Traceability Matrix

Each user story has an individual acceptance test created for it. This meant it was unfeasible to track the traceability for subtests of each acceptance test. However, we have mapped the traceability of overall acceptance tests and when there may be overlap such that an acceptance test tests multiple user stories.

User Story / Acceptance Test	1.1	1.2	1.3	1.4	1.5	2.1	2.2	2.3	3.1	3.2	3.3	3.4	3.5	3.6	3.7	3.8	3.9	4.1	4.2	4.3	
1.1.*	X	X																			
1.2.*		X																			
1.3.*			X																		
1.4.*				X										X							
1.5.*					X																
2.1.*						X															
2.2.*							X														
2.3.*								X													
3.1.*									X					X							
3.2.*										X		X									
3.3.*											X										
3.4.*										X		X									
3.5.*													X								
3.6.*														X							
3.7.*															X						
3.8.*																X					
3.9.*																	X				
4.1.*														X				X			
4.2.*														X					X		
4.3.*																				X	
4.4.*										X											X
4.5.*																					X
4.6.*										X											
4.7.*																					
4.8.*																					
4.9.*																X					
5.1.*																					
5.2.*																					
5.3.*			X																		
5.4.*														X							
5.5.*																					
5.6.*														X							
5.7.*																					
5.8.*							X														
5.9.*																					
5.10.*																					