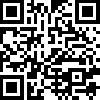


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 CONFIDENTIAL



**Requirement Traceability Matrix Report**

**Requirement Traceability Matrix**

|  |  |  |  |
| --- | --- | --- | --- |
| Requirement | Status | Linked Tests | Linked Tests Defects |

|  |  |  |  |
| --- | --- | --- | --- |
| MBMS-61967 - Pre-Need Self Service: Applicant information - Applicant demographics formatting (V3) | **[OK]** | [MBMS-66119](https://jira.devops.va.gov/browse/MBMS-66119) - Test Pre-Need Self Service: Applicant information - Applicant demographics formatting (V3) |  |
| MBMS-62028 - Pre-Need Self Service: Sponsor information - Summary box spacing (V3) | **[OK]** | [MBMS-66189](https://jira.devops.va.gov/browse/MBMS-66189) - Test Pre-Need Self Service: Sponsor information - Summary box spacing (V3) |  |
| MBMS-61959 - Pre-need Self Service: Contact information - Who is filling out this application spacing | **[OK]** | [MBMS-75066](https://jira.devops.va.gov/browse/MBMS-75066) - Test Pre-need Self Service: Contact information - Who is filling out this application spacing |  |
| MBMS-61965 - Pre-need Self Service: Sponsor information - Are you the applicants sponsor spacing (V3) | **[OK]** | [MBMS-65082](https://jira.devops.va.gov/browse/MBMS-65082) - Test Pre-need Self Service: Sponsor information - Are you the applicants sponsor spacing (V3) |  |
| MBMS-60395 - Pre-need Self Service: Supporting Files - file type drop-down selections are changing when multiple files are uploaded | **[OK]** | [MBMS-70235](https://jira.devops.va.gov/browse/MBMS-70235) - Test Pre-need Self Service: Supporting Files - file type drop-down selections are changing when multiple files are uploaded |  |
| MBMS-64776 - Self-Service: Pre-Need: Integration: Applicant information: Nonveteran flow: Demographics screens showing for the applicant | **[OK]** | [MBMS-65323](https://jira.devops.va.gov/browse/MBMS-65323) - Test Self-Service: Pre-Need: Integration: Applicant information: Nonveteran flow: Demographics screens showing for the applicant |  |
| MBMS-65557 - Self-Service: Pre-Need: Integration: Incorrect Flows/Screens | **[OK]** | [MBMS-65750](https://jira.devops.va.gov/browse/MBMS-65750) - Test Self-Service: Pre-Need: Integration: Incorrect Flows/Screens |  |
| MBMS-55057 - Self-Service: Pre-Need: Integration: Preparer Information Review Section: Incorrect Headers | **[OK]** | [MBMS-55106](https://jira.devops.va.gov/browse/MBMS-55106) - Test Self-Service: Pre-Need: Integration: Preparer Information Review Section: Incorrect Headers |  |
| MBMS-59212 - Self-Service: Pre-Need: Integration: Sponsor's Race and Ethnicity questions are incorrect | **[OK]** | [MBMS-59239](https://jira.devops.va.gov/browse/MBMS-59239) - Test Self-Service: Pre-Need: Integration: Sponsor's Race and Ethnicity questions are incorrect |  |
| MBMS-77900 - Self-Service: Pre-Need: Supporting documents section is accepting PDFs larger than the maximum allowed | **[UNCOVERED]** |  |  |

10 Requirements Exported