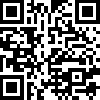


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 CONFIDENTIAL



**Requirement Traceability Matrix Report**

**Requirement Traceability Matrix**

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

|  |  |  |  |
| --- | --- | --- | --- |
| MBMS-85245 - Self-Service: Pre-Need: Integration: Privacy, Security, Infrastructure Readiness Continued - P2 | **[UNCOVERED]** |  |  |
| MBMS-85215 - Self-Service: Pre-Need: Pre-Int/Int: Backend Branches Update | **[NOTRUN]** | [MBMS-86416](https://jira.devops.va.gov/browse/MBMS-86416) - Test Self-Service: Pre-Need: Pre-Int/Int: Backend Branches Update |  |
| MBMS-84629 - Self-Service: Medallions: Review and Sign: Initial Shell of Digital Application | **[OK]** | [MBMS-85525](https://jira.devops.va.gov/browse/MBMS-85525) - Test Self-Service: Medallions: Review and Sign: Initial Shell of Digital Application |  |
| MBMS-84614 - Self-Service: Medallions: Applicant Info Section: Signed In User: Screens 4-9 | **[UNCOVERED]** |  |  |
| MBMS-82682 - Self-Service: Medallions: Applicant Info Section: Not Signed In User | **[UNCOVERED]** |  |  |
| MBMS-82681 - Self-Service: Medallions: Applicant Info Section: Signed In User: Screen 1-3 | **[UNCOVERED]** |  |  |
| MBMS-82277 - Self-Service: Medallions: Supporting documents Section | **[UNCOVERED]** |  |  |
| MBMS-82276 - Self-Service: Medallions: Introduction Screen | **[UNCOVERED]** |  |  |
| MBMS-82253 - Self-Service: PreNeed: Integration: Create Low Traffic Monitor for NCA from Endpoint | **[UNCOVERED]** |  |  |
| MBMS-82183 - Self Service: Preneed Integration Code Coverage (Address/MBMS-73710) | **[UNCOVERED]** |  |  |
| MBMS-80689 - Self Service: Form remediation for oversized pdf | **[UNCOVERED]** |  |  |
| MBMS-80121 - Self-Service: Medallions: Initial Shell of Digital Application | **[OK]** | [MBMS-85242](https://jira.devops.va.gov/browse/MBMS-85242) - Test Self-Service: Medallions: Initial Shell of Digital Application |  |
| MBMS-80098 - Self Service: Preneed Integration Code Coverage (Utils) | **[UNCOVERED]** |  |  |
| MBMS-80097 - Self Service: Preneed Integration Code Coverage (Pages) | **[UNCOVERED]** |  |  |
| MBMS-80096 - Self Service: Preneed Integration Code Coverage (Config) | **[UNCOVERED]** |  |  |
| MBMS-80095 - Self Service: Preneed Integration Code Coverage (Components) | **[UNCOVERED]** |  |  |
| MBMS-78696 - Self-Service: Pre-Need: Complete Checklist/Research Silent Errors Maintenance | **[UNCOVERED]** |  |  |
| MBMS-77900 - Self-Service: Pre-Need: Supporting documents section is accepting PDFs larger than the maximum allowed | **[OK]** | [MBMS-81012](https://jira.devops.va.gov/browse/MBMS-81012) - Test Self-Service: Pre-Need: Supporting documents section is accepting PDFs larger than the maximum allowed |  |
| MBMS-77352 - Self-Service: Pre-Need: Cont Research Silent Errors Maintenance | **[UNCOVERED]** |  |  |
| MBMS-77190 - Self-Service: Pre-Need: Research Silent Errors Maintenance | **[UNCOVERED]** |  |  |
| MBMS-75956 - Self-Service: Pre-Need: Integration: Ensure that branch of service is synced across VA.gov and CaMEO | **[OK]** | [MBMS-76889](https://jira.devops.va.gov/browse/MBMS-76889) - Test Self-Service: Pre-Need: Integration: Ensure that branch of service is synced across VA.gov and CaMEO |  |
| MBMS-75887 - Self-Service: Pre-Need: Integration: Supporting Files: Upload File: Maximum PDF size not accepted | **[UNCOVERED]** |  |  |
| MBMS-74646 - Self-Service: Pre-Need: Integration: Privacy, Security, Infrastructure Readiness | **[UNCOVERED]** |  |  |
| MBMS-74645 - Self-Service: Pre-Need: Integration: Advanced Accessibility Testing | **[UNCOVERED]** |  |  |
| MBMS-74644 - Self-Service: Pre-Need: Integration: Foundational Accessibility Testing | **[UNCOVERED]** |  |  |
| MBMS-74643 - Self-Service: Pre-Need: Integration: Endpoint Monitoring | **[UNCOVERED]** |  |  |
| MBMS-74642 - Self-Service: Pre-Need: Integration: Unit Test Coverage | **[UNCOVERED]** |  |  |
| MBMS-74631 - Self-Service: Pre-Need: Integration: Traceability Reports | **[UNCOVERED]** |  |  |
| MBMS-74617 - Self-Service: Pre-Need: Integration: Test Plan Generation | **[NOTRUN]** | [MBMS-77134](https://jira.devops.va.gov/browse/MBMS-77134) - Test Self-Service: Pre-Need: Integration: Update Place of Birth Fields  [MBMS-74653](https://jira.devops.va.gov/browse/MBMS-74653) - Test Self-Service: Pre-Need: Integration: Supporting files Updates  [MBMS-73971](https://jira.devops.va.gov/browse/MBMS-73971) - Test Self-Service: 508 Compliance: Pre-Need Integration: Military History Screen: Highest rank attained error not appearing  [MBMS-72593](https://jira.devops.va.gov/browse/MBMS-72593) - Test Self-Service: Pre-Need Integration: Applicant, Sponsor, and Military History Information Memorable Date Updates  [MBMS-72346](https://jira.devops.va.gov/browse/MBMS-72346) - Test Self-Service: Pre-Need Integration: Confirmation Screen Updates  [MBMS-72008](https://jira.devops.va.gov/browse/MBMS-72008) - Test Self-Service: Pre-Need: Integration: Sponsor Information: Sponsor's Place of Birth Field Enhancements  [MBMS-71866](https://jira.devops.va.gov/browse/MBMS-71866) - Test Self-Service: Pre-Need Integration: Military History Section: Military Ranks align with Service Start & End Date  [MBMS-71792](https://jira.devops.va.gov/browse/MBMS-71792) - Test Self-Service: Pre-Need: Integration: Supporting files: Encryption File Error Messaging Updates  [MBMS-69889](https://jira.devops.va.gov/browse/MBMS-69889) - Test Self-Service: Pre-Need: Pre-Integration: Supporting files: Encryption File Error Messaging Updates  [MBMS-69568](https://jira.devops.va.gov/browse/MBMS-69568) - Test Self Service: Pre-Need Integration: Military History: Removing a service period sometimes removes the wrong entry  [MBMS-69517](https://jira.devops.va.gov/browse/MBMS-69517) - Test Self-Service: Pre-Need: Integration: Sponsor Information : "Are you the applicant's sponsor?"  [MBMS-68580](https://jira.devops.va.gov/browse/MBMS-68580) - Test Self-Service: Pre-Need Integration: Military History Section: Service Period Start and End Date Validation Updates  [MBMS-68579](https://jira.devops.va.gov/browse/MBMS-68579) - Test Self-Service: Pre-Need Integration: Sponsor Information: Are you the applicant's sponsor? functionality  [MBMS-68288](https://jira.devops.va.gov/browse/MBMS-68288) - Test Self-Service: Pre-Need Integration: Military History Section: Service Periods Removal Confirmation Modal Updates  [MBMS-67457](https://jira.devops.va.gov/browse/MBMS-67457) - Test Self-Service: Pre-Need Integration: Applicant and Sponsor Information: Place of Birth Field Division  [MBMS-66948](https://jira.devops.va.gov/browse/MBMS-66948) - Test Self-Service: Pre-Need Integration: Military History Section: Military Rank Field Updates  [MBMS-65750](https://jira.devops.va.gov/browse/MBMS-65750) - Test Self-Service: Pre-Need: Integration: Incorrect Flows/Screens  [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-65000](https://jira.devops.va.gov/browse/MBMS-65000) - Test Self-Service: Pre-Need Integration: Applicant and Sponsor Information Other Comment Box  [MBMS-64789](https://jira.devops.va.gov/browse/MBMS-64789) - Test Self-Service: Pre-Need Integration: Military History Section: Non-Veteran Flow Updates  [MBMS-64191](https://jira.devops.va.gov/browse/MBMS-64191) - Test Self-Service: Pre-Need Integration: Military History Section: Veteran Flow Updates  [MBMS-64116](https://jira.devops.va.gov/browse/MBMS-64116) - Test Self-Service: Pre-Need Integration: Applicant and Sponsor Information: Shifting Contact Information and Content Updates  [MBMS-61852](https://jira.devops.va.gov/browse/MBMS-61852) - Test Self-Service: Pre-Need Pre-Integration: CMP UUID Text size Increase  [MBMS-61428](https://jira.devops.va.gov/browse/MBMS-61428) - Test Self-Service ART: Pre-Need Pre-Integration: CMP form updates 2  [MBMS-61417](https://jira.devops.va.gov/browse/MBMS-61417) - Test Self-Service: Pre-Need Integration: Preparer Flows: Sponsor Information: Content Changes  [MBMS-59763](https://jira.devops.va.gov/browse/MBMS-59763) - Test Self-Service: Pre-Need Integration: Non-Veteran Flow: Sponsor Information: Content Updates  [MBMS-59640](https://jira.devops.va.gov/browse/MBMS-59640) - Test Self-Service: Pre-Need Integration: Preparer Flows: Sponsor Information: Screen Division/Screen Hiding  [MBMS-59318](https://jira.devops.va.gov/browse/MBMS-59318) - Test Self-Service: Pre-Need Integration: Non-Veteran and Preparer-Non Veteran Flow: Applicant Information: Content Changes  [MBMS-59255](https://jira.devops.va.gov/browse/MBMS-59255) - Test Self-Service: Pre-Need: Pre-Integration: Front-End Form Service Layer Data Submission to CMP  [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-59203](https://jira.devops.va.gov/browse/MBMS-59203) - Test Self-Service: Pre-Need Integration: Veteran and Preparer-Veteran Flow: Applicant Information: Content Changes  [MBMS-58961](https://jira.devops.va.gov/browse/MBMS-58961) - Test Sync Pre-Integration Changes to make the Current Dark Integration Form Match  [MBMS-58891](https://jira.devops.va.gov/browse/MBMS-58891) - Test Self-Service: Pre-Need Integration: Non-Veteran and Preparer-Non Veteran Flow: Applicant Information: Screen Division/Field Adjustments  [MBMS-58711](https://jira.devops.va.gov/browse/MBMS-58711) - Test Self-Service: Pre-Need Integration: Non-Veteran Flow: Sponsor Information Screen Division/Screen Hiding  [MBMS-58709](https://jira.devops.va.gov/browse/MBMS-58709) - Test Self-Service: Pre-Need Integration: Veteran and Preparer-Veteran Flow: Applicant Information: Screen Division/Field Adjustments  [MBMS-56368](https://jira.devops.va.gov/browse/MBMS-56368) - Test Self-Service: Pre-Need Integration: Applicant Information: Relationship to Veteran Updates  [MBMS-56259](https://jira.devops.va.gov/browse/MBMS-56259) - Test Self-Service: Pre-Need Integration: Continued Burial Benefits Content Changes for All Flows  [MBMS-56088](https://jira.devops.va.gov/browse/MBMS-56088) - Test Self-Service: Pre-Need: Integration: Overlapping review section text  [MBMS-55483](https://jira.devops.va.gov/browse/MBMS-55483) - Test Self-Service: Pre-Need Integration: Burial Benefits Content Changes for All Flows  [MBMS-55286](https://jira.devops.va.gov/browse/MBMS-55286) - Test Self-Service: Pre-Need Integration: Supporting Files Section Updates  [MBMS-55112](https://jira.devops.va.gov/browse/MBMS-55112) - Test Self-Service: Pre-Need Integration: Burial Benefits Screen Division for All Flows  [MBMS-55106](https://jira.devops.va.gov/browse/MBMS-55106) - Test Self-Service: Pre-Need: Integration: Preparer Information Review Section: Incorrect Headers  [MBMS-54726](https://jira.devops.va.gov/browse/MBMS-54726) - Test Self-Service: Pre-Need: Integration: Move Initial Preparer Question to start of form  [MBMS-54550](https://jira.devops.va.gov/browse/MBMS-54550) - Test Self-Service: Pre-Need: Integration: Information and Need help? Section  [MBMS-54455](https://jira.devops.va.gov/browse/MBMS-54455) - Test Self Service: Pre-Need: Pre-Need Pre-Integration form sync to Integration form  [MBMS-52548](https://jira.devops.va.gov/browse/MBMS-52548) - Test Self-Service: Pre-Need: Build out baseline Schema for Pre-Need Integration  [MBMS-50377](https://jira.devops.va.gov/browse/MBMS-50377) - Test Self-Service: Pre-Need: Military History Section: Pre-Integration: Content Updates  [MBMS-46831](https://jira.devops.va.gov/browse/MBMS-46831) - Test Self-Service: Pre-Need: Military History Section: Pre-Integration: Screen Division |  |
| MBMS-73710 - Self-Service: Pre-Need: Integration: Service Periods: New Component Design | **[OK]** | [MBMS-82945](https://jira.devops.va.gov/browse/MBMS-82945) - Test Self-Service: Pre-Need: Integration: Service Periods: New Component Design |  |
| MBMS-73524 - Self Service: Pre-Need: Update integration content document based on most recent changes | **[UNCOVERED]** |  |  |
| MBMS-73196 - Self-Service: Pre-Need: Integration: Update Place of Birth Fields | **[OK]** | [MBMS-77134](https://jira.devops.va.gov/browse/MBMS-77134) - Test Self-Service: Pre-Need: Integration: Update Place of Birth Fields |  |
| MBMS-73172 - End to End Testing | **[OK]** | [MBMS-74939](https://jira.devops.va.gov/browse/MBMS-74939) - Test End to End Testing |  |
| MBMS-72637 - Self-Service: Pre Need: Research: Address Validation | **[UNCOVERED]** |  |  |
| MBMS-72601 - Self-Service: Pre-Need: trouble shooting step and maintenance item | **[UNCOVERED]** |  |  |
| MBMS-72511 - Self-Service: Pre-Need: Pre-Integration: Ensure that branch of service is synced across VA.gov and CaMEO | **[OK]** | [MBMS-75157](https://jira.devops.va.gov/browse/MBMS-75157) - Test Self-Service: Pre-Need: Ensure that branch of service is synced across VA.gov and CaMEO |  |
| MBMS-72495 - Self-Service: Pre-Need: Integration: Preparer Veteran Flow: Place of Birth Field Enhancements | **[OK]** | [MBMS-79907](https://jira.devops.va.gov/browse/MBMS-79907) - Test Self-Service: Pre-Need: Integration: Preparer Veteran Flow: Place of Birth Field Enhancements |  |
| MBMS-72490 - Self-Service: Pre-Need Integration: va-memorable-date error padding issues | **[UNCOVERED]** |  |  |
| MBMS-72489 - Self-Service: Pre-Need Integration: va-memorable-date style issue when in error state | **[UNCOVERED]** |  |  |
| MBMS-72246 - 2nd Cont. Self-Service: Pre-Need: Research: Vets-api: Front end displaying of cemeteries (research) | **[UNCOVERED]** |  |  |
| MBMS-72146 - Cont. Self Service: Pre-Need: WF and Epic Generation: New Component: Service Period(s) | **[UNCOVERED]** |  |  |
| MBMS-72097 - Cont. Self-Service: Pre-Need: Research: Vets-api: Front end displaying of cemeteries (research) | **[UNCOVERED]** |  |  |
| MBMS-72032 - Self Service: Pre-Need: Update integration and Medallions prototype with multiple response component | **[UNCOVERED]** |  |  |
| MBMS-71996 - Self-Service: Pre-Need: Address Validation: Suggested Address Not Found | **[OK]** | [MBMS-84640](https://jira.devops.va.gov/browse/MBMS-84640) - Test Self-Service: Pre-Need: Address Validation: Suggested Address Not Found |  |
| MBMS-71979 - Self-Service: Pre-Need Integration: Prefacing 0 Submission Check | **[UNCOVERED]** |  |  |
| MBMS-71733 - Self-Service: Pre-Need: Invalid date format pdf stamper | **[UNCOVERED]** |  |  |
| MBMS-71539 - Self-Service: Pre-Need: Integration: Address Validation Functionality: Suggested Address Found | **[OK]** | [MBMS-83862](https://jira.devops.va.gov/browse/MBMS-83862) - Test Self-Service: Pre-Need: Integration: Address Validation Functionality: Suggested Address Found |  |
| MBMS-71364 - Update integration prototype with V3 components | **[UNCOVERED]** |  |  |
| MBMS-71304 - Self-Service: Pre-Need Integration: Duplicate Error on Memorable Date Validation | **[UNCOVERED]** |  |  |
| MBMS-71303 - Self Service: Pre-Need: WF and Epic Generation: New Component: Service Period(s) | **[UNCOVERED]** |  |  |
| MBMS-71199 - Self Service: Pre-Need: WF and Epic Generation: Address Validation Functionality | **[UNCOVERED]** |  |  |
| MBMS-69224 - Self Service: Pre-need: SSN masking is applied for all SSN fields | **[OK]** | [MBMS-79059](https://jira.devops.va.gov/browse/MBMS-79059) - Test Self Service: Pre-need: SSN masking is applied for all SSN fields |  |
| MBMS-69222 - Self Service: Pre-need: ‘Prefer not to answer’ checkbox selections | **[OK]** | [MBMS-77188](https://jira.devops.va.gov/browse/MBMS-77188) - Test Self Service: Pre-need: ‘Prefer not to answer’ checkbox selections |  |
| MBMS-68438 - Self-Service: Pre-Need: Integration: Sponsor Information: Sponsor's Place of Birth Field Enhancements | **[OK]** | [MBMS-72008](https://jira.devops.va.gov/browse/MBMS-72008) - Test Self-Service: Pre-Need: Integration: Sponsor Information: Sponsor's Place of Birth Field Enhancements |  |
| MBMS-68435 - Self Service: Pre-Need Integration: Military History: Removing a service period sometimes removes the wrong entry | **[NOTRUN]** | [MBMS-69568](https://jira.devops.va.gov/browse/MBMS-69568) - Test Self Service: Pre-Need Integration: Military History: Removing a service period sometimes removes the wrong entry |  |
| MBMS-68371 - Self Service - Preneed connection to CMP (Frontend connection) | **[OK]** | [MBMS-73439](https://jira.devops.va.gov/browse/MBMS-73439) - Test Self Service - Preneed connection to CMP (Frontend connection) |  |
| MBMS-68369 - Self Service - Preneed connection to CMP (Update ERB file to match preneed-integrations JSON fixture) | **[UNCOVERED]** |  |  |
| MBMS-68368 - Self Service - Preneed connection to CMP (Form Model) | **[NOTRUN]** | [MBMS-72648](https://jira.devops.va.gov/browse/MBMS-72648) - Test Self Service - Preneed connection to CMP (Form Model) |  |
| MBMS-68296 - Self-Service: 508 Compliance: Pre-Need Integration: Military History Screen: Highest rank attained error not appearing | **[OK]** | [MBMS-73971](https://jira.devops.va.gov/browse/MBMS-73971) - Test Self-Service: 508 Compliance: Pre-Need Integration: Military History Screen: Highest rank attained error not appearing |  |
| MBMS-66254 - Self-Service: Pre-Need: Integration: Supporting files: Encryption File Error Messaging Updates | **[OK]** | [MBMS-71792](https://jira.devops.va.gov/browse/MBMS-71792) - Test Self-Service: Pre-Need: Integration: Supporting files: Encryption File Error Messaging Updates |  |
| MBMS-66058 - 508 Compliance: Self-Service: Pre-Need: Supporting Files: Upload file modal | **[UNCOVERED]** |  |  |
| MBMS-65502 - Self-Service: Pre-Need: Research: Vets-api: Front end displaying of cemeteries (research) | **[UNCOVERED]** |  |  |
| MBMS-65126 - PROD Flag Removal - Update CMP Connection to Remove Dark Status for Go Live | **[OK]** | [MBMS-71217](https://jira.devops.va.gov/browse/MBMS-71217) - Test PROD Flag Removal - Update CMP Connection to Remove Dark Status for Go Live |  |
| MBMS-65005 - Self-Service: Pre-Need Integration: Military History Section: Military Ranks align with Service Start & End Date | **[OK]** | [MBMS-71866](https://jira.devops.va.gov/browse/MBMS-71866) - Test Self-Service: Pre-Need Integration: Military History Section: Military Ranks align with Service Start & End Date |  |
| MBMS-64196 - Self-Service: Pre-Need: Integration: Sponsor Information : "Are you the applicant's sponsor?" | **[OK]** | [MBMS-69517](https://jira.devops.va.gov/browse/MBMS-69517) - Test Self-Service: Pre-Need: Integration: Sponsor Information : "Are you the applicant's sponsor?" |  |
| MBMS-64186 - Self-Service: Pre-Need: Update Integration Cypress Tests for Staging Review | **[UNCOVERED]** |  |  |
| 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-58075 - Self-Service: Pre-Need: Integration: Introduce the ability to pre-fill preparer information from their VA profile | **[OK]** | [MBMS-79136](https://jira.devops.va.gov/browse/MBMS-79136) - Test Self-Service: Pre-Need: Integration: Introduce the ability to pre-fill preparer information from their VA profile |  |
| MBMS-58072 - Self-Service: Pre-Need: Confirmation: Implement correct alignment for the ‘Your claim has been submitted’ sub header | **[OK]** | [MBMS-74404](https://jira.devops.va.gov/browse/MBMS-74404) - Test Self-Service: Pre-Need: Confirmation: Implement correct alignment for the ‘Your claim has been submitted’ sub header |  |
| MBMS-55218 - Self-Service: Pre-Need: Integration: Supporting files Updates | **[OK]** | [MBMS-74653](https://jira.devops.va.gov/browse/MBMS-74653) - Test Self-Service: Pre-Need: Integration: Supporting files Updates |  |
| MBMS-44677 - Self-Service: 508 Compliance: Pre-Need - "Add another" button on Review Page Cards | **[UNCOVERED]** |  |  |
| MBMS-43838 - Self-Service Pre-Need Review Page Cards Should Each Have an Edit Button | **[OK]** | [MBMS-69555](https://jira.devops.va.gov/browse/MBMS-69555) - Test Self-Service Pre-Need Review Page Cards Should Each Have an Edit Button |  |
| MBMS-43495 - Self-Service: Pre-Need Integration: Confirmation Screen Updates | **[OK]** | [MBMS-72346](https://jira.devops.va.gov/browse/MBMS-72346) - Test Self-Service: Pre-Need Integration: Confirmation Screen Updates |  |
| MBMS-40366 - Self-Service PreNeed: Allow Veterans to enter their full address in forms #34987 | **[OK]** | [MBMS-69404](https://jira.devops.va.gov/browse/MBMS-69404) - Test Self-Service PreNeed: Allow Veterans to enter their full address in forms #34987 |  |
| MBMS-40278 - Self-Service: Pre-Need: Continue your application button appears after submitting an application issue | **[OK]** | [MBMS-75225](https://jira.devops.va.gov/browse/MBMS-75225) - Test Self-Service: Pre-Need: Continue your application button appears after submitting an application issue |  |

75 Requirements Exported