Requirement Traceability Matrix

• Note that the Y-axis represents the acceptance tests associated with an acceptance criteria ID from this page: Acceptance Criterion and Testing

| | User Story | User Story 15 | User Story | User Story | User Story | User Story 19 |
|--------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------------|---------------|---------------|---------------|---------------------|
| Accept ance Tests | 1 X | 2 | 3 | 4 | 5 | 8 | 9 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| Accept ance Fests 2.1 | | X | | | | | | | | | | | | | | |
| .ccept nce est .1 | | | X | | | | | | | | | | | | | |
| ccept nce est 2 | | | X | | | | | | | | | | | | | |
| ccept nce est .1 | | | | x | | | | | | | | | | | | |
| ccept nce est .1 | | | | | Х | | | | | | | | | | | |
| ccept nce est .1 | | | | | Х | Х | | | | | | | | | | |
| ccept nce est .2 | | | | | X | X | | | | | | | | | | |
| ccept nce est 1 | | | | | Х | | х | | | | | | | | | |
| ccept nce est 1.1 | | | | | | | | X | | | | | | | | |
| ccept nce est 2.1 | | | | | | | | | х | | | | Х | | | |
| ccept nce est 3.1 | | | | | | | | | | X | | | X | | | |
| nce est 4.1 | | | | | | | | | | | Х | | X | | | |
| ccept nce est 5.1 | | | | | | | | | | | | Х | x | | | |
| ccept nce est 6.2 | | | | | | | | | | | | | X | | | |
| nce est 6.3 | | | | | | | | | | | | | X | | | |
| nce est 6.4 | | | | | | | | | | | | | ^ | х | | |
| nce est 7.1 | | | | | | | | | | | | | | X | | |
| nce est 7.2 ccept | | | | | | | | | | | | | | | x | |
| nce est 3.1 ccept | | | | | | | | | | | | | | | X | |
| nce est 8.2 | | | | | | | | | | | | | | | ^ | |

| Accept ance Test 19.1 | | | | | | | | | X | |
|----------------------------------|--|--|--|--|--|--|--|---|---|---|
| Accept ance Test 19.2 | | | | | | | | | х | > |
| Accept ance Test 20.1 | | | | | | | | | | > |
| Accept ance Test 21.1 | | | | | | | | х | | |
| Accept ance Test 21.2 | | | | | | | | Х | | |
| Accept ance Test 22.1,2 | | | | | | | | | | |
| Accept ance Test 23.1 | | | | | | | | | | |
| Accept ance Test 24.1 | | | | | | | | | | |
| Accept ance Test 25.1 | | | | | | | | | | |
| Accept ance Test 25.2 | | | | | | | | | | |
| Accept ance Test 26.1 | | | | | | | | | | |
| Accept ance Test 26.2 | | | | | | | | | | |
| Accept ance Test 27.1 | | | | | | | | | | |
| Accept ance Test 29.1 | | | | | | | | | | |
| Accept ance Test 30.1 | | | | | | | | | | |
| Accept ance Test 30.2 | | | | | | | | | | |
| Accept ance Test 32.1 | | | | | | | | | | |