Testing Protocol

TRACEABILTY MATRIX

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|  | Team Name: Red Dragon Project Title: System Access Management | | | | | | |
| Software Requirements | | Implemented | Complete | System Tested | User Acceptance Test (User Interface) | Stress Test | Performance Test |
| Requirement # 1  New Form Request | |  |  |  |  |  |  |
| Requirement # 2  Role Control | |  |  |  |  |  |  |
| Requirement # 3  Manage Request | |  |  |  |  |  |  |
| Requirement # 4  Manage Employee | |  |  |  |  |  |  |
| Requirement # 5  Manage System | |  |  |  |  |  |  |
| Requirement # 6  Manage Users | |  |  |  |  |  |  |
| Testing Team & Names:  (SQA : Software Quality Assurance Team) | | | | | | | |