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Activity No. 2

REQUIREMENT TRACEABILITY MATRIX
Of
Empowering Communities: Elderlink – A Comprehensive Information Management System for

Community Administration and Engagement Among Senior Citizens

Submitted by:

Ctrl
+ ers

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BSIT 4EG1

Functionality Matrix Reference	Application Requirements Definition / Use Case	Module	Requirement Description	Source Code	Unit / Module Test Case IDs	Severity	Remarks
AUTH-01	Admin Login Page	Admin Login	Admin can access a secure login page	admin_login.py	TC-AUTH-01-PT	High	
AUTH-01	Admin Login Page	Admin Login	Admin can access a secure login page	admin_login.py	TC-AUTH-01-ST	High	
AUTH-02	Username and Password Input	Admin Login	Admin can input username and password	admin_login.py	TC-AUTH-02-PT	High	
AUTH-02	Username and Password Input	Admin Login	Admin can input username and password	admin_login.py	TC-AUTH-02-ST	High	
AUTH-03	Password Encryption	Admin Login	Entered password is encrypted before transmission	admin_login.py	TC-AUTH-03-ST	High	
AUTH-04	Authentication Process	Admin Login	System verifies admin credentials against stored data	admin_login.py	TC-AUTH-03-PT	High	
AUTH-04	Authentication Process	Admin Login	System verifies admin credentials against stored data	admin_login.py	TC-AUTH-04-ST	High	
AUTH-04	Authentication Process	Admin Login	System verifies admin credentials against stored data	admin_login.py	TC-AUTH-01-IT	High	

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AUTH-05	Failed Login Attempt Handling	Admin Login	System handles failed login attempts securely	admin_login.py	TC-AUTH-04-ST	High	
AUTH-05	Failed Login Attempt Handling	Admin Login	System handles failed login attempts securely	admin_login.py	TC-AUTH-01-SR	High	
AUTH-06	Successful Login Redirect	Admin Login	System redirects to admin dashboard upon successful login	admin_login.py	TC-AUTH-04-PT	Medium	
AUTH-06	Successful Login Redirect	Admin Login	System redirects to admin dashboard upon successful login	admin_login.py	TC-AUTH-02-IT	Medium	
AUTH-07	Session Creation	Admin Login	System creates a secure session for authenticated admin	admin_login.py	TC-AUTH-05-ST	High	
AUTH-07	Session Creation	Admin Login	System creates a secure session for authenticated admin	admin_login.py	TC-AUTH-03-IT	High	
AUTH-08	Remember Me Functionality	Admin Login	Admin can choose to stay logged in on trusted devices	admin_login.py	TC-AUTH-05-PT	Low	
AUTH-08	Remember Me Functionality	Admin Login	Admin can choose to stay logged in on trusted devices	admin_login.py	TC-AUTH-06-ST	Low	
AUTH-09	Forgot Password Link	Admin Login	Admin can request password reset via email	admin_login.py	TC-AUTH-06-PT	Medium	
AUTH-09	Forgot Password Link	Admin Login	Admin can request password reset via email	admin_login.py	TC-AUTH-07-ST	Medium	
AUTH-09	Forgot Password Link	Admin Login	Admin can request password reset via email	admin_login.py	TC-AUTH-04-IT	Medium	

AUTH-10	Logout Functionality	Admin Login	Admin can securely log out of the system	admin_login.py	TC-AUTH-07-PT	High	
AUTH-10	Logout Functionality	Admin Login	Admin can securely log out of the system	admin_login.py	TC-AUTH-08-ST	High	
LP-01	Navigation menu	Home (Landing Page)	Display navigation menu with Home, About, Features, News, Events, Forms, and Contact Us	landing_page.php	TC-LP-01-PT	High	
LP-01	Navigation menu	Home (Landing Page)	Display navigation menu with Home, About, Features, News, Events, Forms, and Contact Us	landing_page.php	TC-LP-01-IT	High	
LP-02	Hero section	Home (Landing Page)	Display hero section with main headline and sub headline	landing_page.php	TC-LP-02-PT	High	
LP-03	About section	About (Landing Page)	Display information about Elderlink with text and images	landing_page.php	TC-LP-03-PT	Medium	
LP-04	News section	News (Landing Page)	Display a scrollable list of latest news items with images and titles	landing_page.php	TC-LP-04-PT	Medium	
LP-04	News section	News (Landing Page)	Display a scrollable list of latest news items with images and titles	landing_page.php	TC-LP-02-IT	Medium	

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LP-04	News item	News (Landing Page)	Allow users to click on news items to view full details	landing_page.php	TC-LP-05-PT	Low	
LP-05	Events list	Events (Landing Page)	Display a list of upcoming events with dates and titles	landing_page.php	TC-LP-06-PT	Medium	
LP-05	Events list	Events (Landing Page)	Display a list of upcoming events with dates and titles	landing_page.php	TC-LP-03-IT	Medium	
LP-06	Calendar view of events	Events (Landing Page)	Provide a calendar view showing events on their respective dates	landing_page.php	TC-LP-07-PT	Medium	
LP-06	Calendar view of events	Events (Landing Page)	Provide a calendar view showing events on their respective dates	landing_page.php	TC-LP-04-IT	Medium	
LP-07	Application forms section	Forms (Landing Page)	Display a list of downloadable forms categorized by type	landing_page.php	TC-LP-08-PT	High	
LP-08	Form download functionality	Contact Us (Landing Page)	Allow users to download individual forms	landing_page.php	TC-LP-09-PT	High	

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LP-08	Form download functionality	Contact Us (Landing Page)	Allow users to download individual forms	landing_page.php	TC-LP-05-IT	High	
LP-09	Contact us form	Contact Us (Landing Page)	Provide a form for users to send messages with name, contact number, and message fields	landing_page.php	TC-LP-10-PT	High	
LP-09	Contact us form	Contact Us (Landing Page)	Provide a form for users to send messages with name, contact number, and message fields	landing_page.php	TC-LP-06-IT	High	
LP-10	Form submission	Contact Us (Landing Page)	Process and send form submissions to appropriate recipient	landing_page.php	TC-LP-11-PT	High	
LP-10	Form submission	Contact Us (Landing Page)	Process and send form submissions to appropriate recipient	landing_page.php	TC-LP-01-ST	High	
AD-01	Monitor system status via metrics dashboard	Admin Dashboard	Admin can view graphs and key metrics that can be expandable for a more detailed view	admin_dashboard.py	TC-AD-01-PT	Medium	
AD-01	Monitor system status via metrics dashboard	Admin Dashboard	Admin can view graphs and key metrics that can be expandable for a more detailed view	admin_dashboard.py	TC-AD-01-SR	Medium	
AD-02	Tracks admin actions and system changes	Admin Audit Trail	Every admin action is logged with timestamps	admin_dashboard.py	TC-AD-02-PT	High	

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AD-02	Tracks admin actions and system changes	Admin Audit Trail	Every admin action is logged with timestamps	admin_dashboard.py	TC-AD-01-ST	High	
AD-02	Tracks admin actions and system changes	Admin Audit Trail	Every admin action is logged with timestamps	admin_dashboard.py	TC-AD-01-IT	High	
AD-02	View members list with key metrics	Members List Management	Admin can view members list with key metrics above	members_list.py	TC-ML-01-PT	Medium	
AD-02	View members list with key metrics	Members List Management	Admin can view members list with key metrics above	members_list.py	TC-ML-01-SR	Medium	
AD-03	Add new members to the system	Members List Management	Admin can create new member records	members_list.py	TC-ML-02-PT	High	
AD-03	Add new members to the system	Members List Management	Admin can create new member records	members_list.py	TC-ML-01-ST	High	
AD-03	Add new members to the system	Members List Management	Admin can create new member records	members_list.py	TC-ML-01-IT	High	
AD-04	Modify member records	Members List Management	Admin can edit existing member records	members_list.py	TC-ML-03-PT	Medium	

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AD-04	Modify member records	Members List Management	Admin can edit existing member records	members_list.py	TC-ML-02-ST	Medium	
AD-05	Archive all member records	Members List Management	Admin can archive existing member records	members_list.py	TC-ML-04-PT	Medium	
AD-05	Archive all member records	Members List Management	Admin can archive existing member records	members_list.py	TC-ML-02-IT	Medium	
AD-06	Search and apply filter member records	Members List Management	Admin can search and apply filters for specific members	members_list.py	TC-ML-05-PT	Medium	
AD-06	Search and apply filter member records	Members List Management	Admin can search and apply filters for specific members	members_list.py	TC-ML-02-SR	Medium	
AD-07	Generate member reports	Members List Management	Export member records into reports	members_list.py	TC-ML-06-PT	Low	
AD-08	View health records with key metrics	Health Records Management	Admin can view the list of health records with key metrics	health_records.py	TC-HR-01-PT	Medium	

AD-08	View health records with key metrics	Health Records Management	Admin can view the list of health records with key metrics	health_records.py	TC-HR-01-SR	Medium	
AD-09	Add new health records to system	Health Records Management	Admin can add new health records	health_records.py	TC-HR-02-PT	High	
AD-09	Add new health records to system	Health Records Management	Admin can add new health records	health_records.py	TC-HR-02-SR	High	
AD-09	Add new health records to system	Health Records Management	Admin can add new health records	health_records.py	TC-HR-01-IT	High	
AD-10	Modify existing health records	Health Records Management	Admin can edit existing health records	health_records.py	TC-HR-03-PT	High	
AD-10	Modify existing health records	Health Records Management	Admin can edit existing health records	health_records.py	TC-HR-01-ST	High	
AD-11	Archive health records	Health Records Management	Admin can archive existing health records	health_records.py	TC-HR-04-PT	Medium	

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AD-11	Archive health records	Health Records Management	Admin can archive existing health records	health_records.py	TC-HR-01-IT	Medium	
AD-12	Search and filter health Records	Health Records Management	Admin can search and apply filters for specific health records	health_records.py	TC-HR-05-PT	Medium	
AD-12	Search and filter health Records	Health Records Management	Admin can search and apply filters for specific health records	health_records.py	TC-HR-03-SR	Medium	
AD-13	Generate health records report	Health Records Management	Admin can export health records into reports	health_records.py	TC-HR-06-PT	Low	
AD-14	View beneficiaries with key metrics	Financial Assistance Management	Admin can view list of beneficiaries with key metrics	financial_assistance.py	TC-FA-01-PT	Medium	
AD-14	View beneficiaries with key metrics	Financial Assistance Management	Admin can view list of beneficiaries with key metrics	financial_assistance.py	TC-FA-01-SR	Medium	
AD-15	Add new beneficiary record	Financial Assistance Management	Admin can add a new beneficiary	financial_assistance.py	TC-FA-02-PT	High	

AD-15	Add new beneficiary record	Financial Assistance Management	Admin can add a new beneficiary	financial_assistance.py	TC-FA-01-ST	High	
AD-15	Add new beneficiary record	Financial Assistance Management	Admin can add a new beneficiary	financial_assistance.py	TC-FA-01-IT	High	
AD-16	Modify beneficiary records	Financial Assistance Management	Admin can edit existing beneficiary records	financial_assistance.py	TC-FA-03-PT	Medium	
AD-16	Modify beneficiary records	Financial Assistance Management	Admin can edit existing beneficiary records	financial_assistance.py	TC-FA-02-ST	Medium	
AD-17	Archive beneficiary records	Financial Assistance Management	Admin can archive existing beneficiary records	financial_assistance.py	TC-FA-04-PT	Medium	
AD-17	Archive beneficiary records	Financial Assistance Management	Admin can archive existing beneficiary records	financial_assistance.py	TC-FA-02-IT	Medium	
AD-18	View events in list or calendar format	Events Management	Admin can choose to view an event into a list or calendar view	events.py	TC-EV-01-PT	Low	
AD-19	Create a new event	Events Management	Admin can add new events to the list of events	events.py	TC-EV-02-PT	High	

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AD-19	Create a new event	Events Management	Admin can add new events to the list of events	events.py	TC-EV-01-ST	High	
AD-19	Create a new event	Events Management	Admin can add new events to the list of events	events.py	TC-EV-01-IT	High	
AD-20	Edit event details	Events Management	Admin can edit an existing event	events.py	TC-EV-03-PT	High	
AD-20	Edit event details	Events Management	Admin can edit an existing event	events.py	TC-EV-02-ST	High	
AD-21	Archive an event	Events Management	Admin can archive existing events	events.py	TC-EV-04-PT	Medium	
AD-21	Archive an event	Events Management	Admin can archive existing events	events.py	TC-EV-02-IT	Medium	
AD-22	Notify members about existing event	Events Management	Admin can send SMS notifications to members about the event	events.py	TC-EV-05-PT	Medium	
AD-22	Notify members about existing event	Events Management	Admin can send SMS notifications to members about the event	events.py	TC-EV-03-IT	Medium	