Information

Name:	Project ordgp
Description:	Description of ordgp.
Version:	WIP
Date Created:	2022-01-21T10:15:30
Git Commit:	1e84b5100e09d9b6c5ea1b6c2ccee8957391beec
Git Tag:	ods-generated-v3.0-3.0-0b11-D
Git URL:	https://bitbucket-dev.biscrum.com/scm/ordgp/ordgp-releasemanager
OpenShift Cluster API URL:	https://openshift-sample
Created by Jenkins Job Name:	ordgp-cd/ORDGP-releasemanager
Created by Jenkins Build Number:	666

Traceability Matrix for 'Project ordgp'

TABLE OF CONTENTS

1   PURPOSE

This document provides the traceability for Project ordgp between the references documents listed in section 2.

2   REFERENCE DOCUMENTS

Traceability matrix in section 4 is based on the following documents:

Document Title	Version
Combined Specifications Document	BI-IT-DEVSTACK / WIP-666-WIP
Risk Assessment	BI-IT-DEVSTACK / WIP-666-WIP
Combined Functional and Requirements Testing Plan	BI-IT-DEVSTACK / WIP-666-WIP
Combined Functional and Requirements Testing Report	BI-IT-DEVSTACK / WIP-666-WIP

3 DOCUMENT HISTORY

Version	Date	Author	Change Reference
1	See Summary of electronic document or signature page of printout.		Initial document version.

The following table provides extra history of the document.

Version	Date	Author	Reference
	See summary of electronic document or signature page of printout.		

4   TRACEABILITY MATRIX

User Req., FS and CS Ref.	Description	SSDS Ref.	Risk Assessment Ref.	Test Case Ref.
ORDGP-125	Story 1	ORDGP-134, ORDGP-135	ORDGP-136	ORDGP-144, ORDGP-145, ORDGP-143
ORDGP-126	Story 2	*N/A*	ORDGP-141, ORDGP-142	*N/A*
ORDGP-127	Story 3	*N/A*	*N/A*	*N/A*
ORDGP-128	Story 4	ORDGP-146	*N/A*	ORDGP-147
ORDGP-129	Story 5	*N/A*	*N/A*	ORDGP-130, ORDGP-133, ORDGP-131, ORDGP-132