

Traceability Analysis Report

Requirement Number	Requirement Name	Test Case ID	Test Case Name	Test Case Owner	Test Status	Executed By	Executed Date	Software Detailed Design Specification Name
FalconDMS_D CN_1000	The DCN Database shall consist of all the required fields listed.	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_D CN_1000	The DCN Database shall consist of all the required fields listed.	254	DCN Table Search and Sort	an.vo	SUCCESS	nguyen.ng uyen	11/25/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_D CN_1001	The DCN Input Form shall have all the fields as listed.	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_D CN_1004	The initiator of the DCN can not be the sole approver of the DCN, there must be at a minimum two unique approvals.	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_D CN_1006	DCN Number will be automatically generated and associated with that DCN permanently once the user selects "Save" or "Send for Approval"	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_D CN_1007	Once a Record is created in the DCN DB, it can not be deleted.	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_D CN_1008	All Fields are Required for DCN Form	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_D CN_1009	Multiple approvers can be selected for one DCN	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_D CN_1010	A document/revision Level cannot be on more than one active DCN simultaneously	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_D CN_1011	If a DCN is rejected, the reason for rejection will be required	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_D CN_1012	DCN document page can be printed for application of wet signatures	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_D CN_1014	A user shall be required to upload a scanned copy of their wet signature for approval of a DCN	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000

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FalconDMS_DCN_1015	Wet Signature from DNC Document link shall allow user to download and view	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DCN_1016	Any DCN Link shall be open to the Document detail dialog	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DCNAct_1000	The Activity DCN Database shall consist all the required fields in the description as listed	258	DCN Activity Log	binh.ly	SUCCESS	an.vo	11/29/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DCNAct_1001	Each entry in the DCN Activity Database shall have a unique combination of the fields Document Number, Rev Number and Activity Number	258	DCN Activity Log	binh.ly	SUCCESS	an.vo	11/29/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DCNAct_1002	All actions related to DCN shall be recorded in the Activity Log	258	DCN Activity Log	binh.ly	SUCCESS	an.vo	11/29/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DCNAct_1003	Wet Signature link in the DCN Activity Log shall allow user to download and view	258	DCN Activity Log	binh.ly	SUCCESS	an.vo	11/29/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DCNAct_1004	Any DCN Link in the DCN Activity Log shall be open to the Document detail dialog	258	DCN Activity Log	binh.ly	SUCCESS	an.vo	11/29/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DCNAct_1005	Scope of change in the DCN Activity Log shall include a PDF file for the DCN when rejected	258	DCN Activity Log	binh.ly	SUCCESS	an.vo	11/29/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1000	There shall be a table (Referred to as the Document Database) that contains information for all documents for Clerio Vision	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1001	A Document shall consist of a Document Number prefix and a Revision Level Suffix	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1002	The Document Database shall consist of all the required fields as listed in the description.	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000

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FalconDMS_Doc_1003	The Primary Key into the Document Database shall be Document Number AND Revision Level	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1004	The "Type" and "Group" relationship to a particular "Doc Type" shall be configurable by only a "Doc Admin" level user	210	Configuration for the field "Doc Type"	an.vo	SUCCESS	nguyen.nguyen	11/24/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1005	A particular "Doc Type" can only have one "Type" and "Group" relationship	210	Configuration for the field "Doc Type"	an.vo	SUCCESS	nguyen.nguyen	11/24/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1006	The permissible value combinations for fields are as listed in the description.	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1008	The "Status" field if the field "Doc Type" has a value other than "DCN" shall be ONE Document/Revision Level that can have "Status" = "Released" OR "UnReleased" OR "Awaiting Approval" OR "Ready for Release" OR "Ready for Review"	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1009	The "Status" field if the field "Doc Type" has a value other than "DCN" can have many Document/Revision Levels that have "Status" = "Obsolete"	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1009	The "Status" field if the field "Doc Type" has a value other than "DCN" can have many Document/Revision Levels that have "Status" = "Obsolete"	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1010	The "Status" field if the field "Doc Type" has a value other than "DCN" can have a Document/Revision Level that has "Status" = "Released" can ONLY change "Status" to "Obsolete"	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000

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FalconDMS_Doc_1011	The "Status" field if the field "Doc Type" has a value other than "DCN" that has a Document/Revision Level has "Status" = "Obsolete", the "Status" cannot change	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1012	No changes shall be made to any field for a particular Document #/Rev Level if that document has a "Status" = "Released", "Obsolete", "Awaiting Approval", "Ready for Release"	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1013	Each Document Database record shall have a field (Legacy Doc #) to record an optional, searchable Legacy document number.	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1014	Each new document will have a field available to record any Reference documents in an array that will capture a hyperlink to those reference docs' most recently released "details" page. * (not a require field)	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1015	DCNs will assign required Quality approvers automatically based site applicability for the document	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1016	When a document is in "Unreleased" or "Ready for Review" status it can only be edited by one person at a time	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1017	A document will track minor revision levels as a decimal increasing by the tenths place whenever an editor has "Checked In" their edits until a major revision is released.	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000

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FalconDMS_Doc_1018	A major revision with status "Released" will be denoted by the version showing as an integer. This integer is increase be 1 with every release. This occurs when the document status is change to "Released" through the DCN or ECO approval process.	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1019	Document Status will be updated to Awaiting Approval when a DCN that has that document linked to it is sent out for approval	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1020	Documents in the "Awaiting Approval" status can not be edited	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1022	Documents selected for change can have those changes discarded by the author of the changes prior to checking in the document. This will revert the source document to the previous revision level and discard any changes made.	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1023	When a document is selected for edits, the author of those edits may save the changes as they go prior to "Checking In" the document without increasing the revision level.	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1024	All columns in the "Document Library" area shall be searchable	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1025	Once a record is created in the Document DB, it can not be deleted.	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1026	When a new document is created, it is defaulted to Checked Out" to the author who created it, unless the user indicates that it is ready for review, which shall keep the document checked in with status Ready for Review"	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000

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FalconDMS_Doc_1027	Each "Document" Record can only have one file associated with it.	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1028	Any attached file to a Document Database record shall be able to be opened, no file can be re-uploaded without affecting the document record.	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1029	A document shall not be on more than 1 DCN at a time	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1030	When a document is "Checked Out", only the person who has "Checked Out" the document can edit any field in the Document Record	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1031	When a document is in "Checked In" state, the record can not be edited without being checked out	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1032	Only documents in the "Ready for Review" status can be added to a DCN	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1033	When Checking in a document, "Scope of Change" is a required field	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1034	Check-In/Check-Out shall require the user to enter their unique 6 digit PIN number	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1036	Doc Type keywords shall be available to the document when creating and editing	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1037	Doc Admin shall be to manage the configuration for the system as listed in description.	212	Configuration for the field "Type Of Change"	an.vo	SUCCESS	nguyen.nguyen	11/25/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1037	Doc Admin shall be to manage the configuration for the system as listed in description.	259	DCN Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000

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FalconDMS_Doc_1037	Doc Admin shall be to manage the configuration for the system as listed in description.	209	Configuration for the field "Types"	an.vo	SUCCESS	nguyen.nguyen	11/25/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1037	Doc Admin shall be to manage the configuration for the system as listed in description.	210	Configuration for the field "Doc Type"	an.vo	SUCCESS	nguyen.nguyen	11/24/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1037	Doc Admin shall be to manage the configuration for the system as listed in description.	205	Configuration for the field "Groups"	binh.ly	SUCCESS	nguyen.nguyen	11/25/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1037	Doc Admin shall be to manage the configuration for the system as listed in description.	211	Configuration for the field "Site Applicability"	an.vo	SUCCESS	nguyen.nguyen	11/25/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1037	Doc Admin shall be to manage the configuration for the system as listed in description.	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1037	Doc Admin shall be to manage the configuration for the system as listed in description.	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1037	Doc Admin shall be to manage the configuration for the system as listed in description.	216	Configuration for the field "Permission Management"	an.vo	SUCCESS	nguyen.nguyen	11/25/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_Doc_1038	Document shall have keywords based on Document Types and are searchable.	214	Document Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DocAct_1000	There shall be a table (Referred to as the Activity Database) that contains information for all transactions for a particular Document for Clerio Vision	253	Document Activity Log	nguyen.nguyen	SUCCESS	an.vo	11/27/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DocAct_1001	The DOC Activity Database shall consist of all the required fields as listed	253	Document Activity Log	nguyen.nguyen	SUCCESS	an.vo	11/27/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DocAct_1002	Each entry in the Activity Database shall have a unique combination of the fields Document #, Rev Number and Change Number	253	Document Activity Log	nguyen.nguyen	SUCCESS	an.vo	11/27/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000

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FalconDMS_DocAct_1004	Once a Record is created in the Activity DB, it can not be deleted.	253	Document Activity Log	nguyen.nguyen	SUCCESS	an.vo	11/27/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DocAct_1005	An Activity Database record shall be created when a New Document is created	253	Document Activity Log	nguyen.nguyen	SUCCESS	an.vo	11/27/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DocAct_1008	An Activity Database record shall be created any time a new file is checked in	253	Document Activity Log	nguyen.nguyen	SUCCESS	an.vo	11/27/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DocAct_1009	An Activity Database record shall be created any time the "Status" field for a particular document changes	253	Document Activity Log	nguyen.nguyen	SUCCESS	an.vo	11/27/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DocAct_1010	Any file that has been checked in shall be available to be opened	253	Document Activity Log	nguyen.nguyen	SUCCESS	an.vo	11/27/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DocAct_1011	Activity History log shall maintain all files that have been checked in	253	Document Activity Log	nguyen.nguyen	SUCCESS	an.vo	11/27/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DocAct_1012	The DCN Link from the Document Library and the Activity Log shall open the DCN Information Page without leaving the Document Library	253	Document Activity Log	nguyen.nguyen	SUCCESS	an.vo	11/27/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_DocAct_1014	The ECO Link from the Document Library and the Activity Log shall open the ECO Information Page without leaving the Document Library	253	Document Activity Log	nguyen.nguyen	SUCCESS	an.vo	11/27/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_ECO_1000	The ECO Database shall consist of all the required fields as listed in the description	257	ECO Table Search and Sort	binh.ly	SUCCESS	an.vo	11/27/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_ECO_1000	The ECO Database shall consist of all the required fields as listed in the description	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_ECO_1001	The ECO Input Form shall have all the required fields as listed in the description	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_ECO_1002	The ECO Input Form shall be editable only by the originator of the ECO	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000

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FalconDMS_E_CO_1003	Once the ECO has been "Sent for Approval", the ECO form can no longer be edited	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E_CO_1004	The initiator of the ECO can not be the sole approver of the ECO, there must be at a minimum two unique approvals	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E_CO_1005	Only user levels that have been given approval permission in the Configuration Management area may approve ECOs	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E_CO_1006	ECO Number will be automatically generated and associated with that ECO permanently once the user selects "Save" or "Send for Approval"	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E_CO_1007	Once a Record is created in the ECO DB, it can not be deleted	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E_CO_1008	All Fields are Required for ECO form	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E_CO_1009	Multiple approvers can be selected for one ECO	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E_CO_1010	A document/revision Level cannot be on more than one active ECO simultaneously	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E_CO_1011	If a ECO is rejected, the reason for rejection will be required	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E_CO_1012	ECO document page can be printed for application of wet signatures	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E_CO_1013	Only user levels that have been given ReleaseECO permission in the Configuration Management area may release ECOs	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E_CO_1014	A user shall be required to upload a scanned copy of their wet signature for approval of a ECO	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000

Requirement Number	Requirement Name	Test Case ID	Test Case Name	Test Case Owner	Test Status	Executed By	Executed Date	Software Detailed Design Specification Name
FalconDMS_E CO_1015	An ECO Plan shall require at least 1 task. Each ECO task shall require an implementation personnel and a different verification personnel	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E CO_1016	An ECO Plan shall require at least 2 unique Closure Approvers	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E CO_1017	An ECO Plan can be rejected by any approver and sent back to the initiator for modification.	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E CO_1018	Implementation personnel shall be notified of the tasks	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E CO_1019	Implementation personnel shall be required to complete the task , task completion signature form shall be able to print and upload their task completion signature	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E CO_1020	Verification personnel shall be notified of the tasks	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E CO_1021	Verification personnel shall be required to complete the task, task completion signature form shall be able to print and upload their task completion signature	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E CO_1022	Verification personnel shall be able to reject the task, reassign and notify the task back to implementation personnel and initiator of the ECO	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E CO_1023	The person assigned to the task and the person verifying the task can not be the same person	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E CO_1024	Once all tasks have been verified, a notification is sent to the Closure Approval Personnel	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000

Requirement Number	Requirement Name	Test Case ID	Test Case Name	Test Case Owner	Test Status	Executed By	Executed Date	Software Detailed Design Specification Name
FalconDMS_ECO_1025	Closure Approval Personnel shall be able to approve, the ECO is ready for release	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_ECO_1026	Closure Approval Personnel shall be able to reject the ECO closure which will reopen the ECO plan and actions for modification without losing the action plan information that has already been completed unless purposely removed by the initiator	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_ECO_1027	If the closure is rejected, a notification will be sent to the initiator and the other closure approvers	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_ECO_1028	Once the closure of an ECO is approved and it is released, the associated document will be released.	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_ECO_1029	An ECO Task and Closure Approvers shall be able to be re-assigned as long as the implementation person and the verification person remain different, and the closure re-assignment does not create a single approver scenario	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_ECO_1030	Wet Signature link from the ECO Library and the Preview ECO Form shall allow user to download and view	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_ECO_1031	Any ECO Link shall be open to the Document detail dialog	255	ECO Library section	binh.ly	SUCCESS	an.vo	12/01/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_COAct_1000	The ECO Activity Database shall consist of all the required fields as listed in the description	256	ECO Activity Log	binh.ly	SUCCESS	an.vo	11/28/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_COAct_1001	Each entry in the ECO Activity Database shall have a unique combination of the fields Document Number, Rev Number and Activity Number	256	ECO Activity Log	binh.ly	SUCCESS	an.vo	11/28/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000

Requirement Number	Requirement Name	Test Case ID	Test Case Name	Test Case Owner	Test Status	Executed By	Executed Date	Software Detailed Design Specification Name
FalconDMS_E COAct_1002	All actions related to ECO shall be recorded in the Activity Log	256	ECO Activity Log	binh.ly	SUCCESS	an.vo	11/28/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E COAct_1003	Wet Signature link in the ECO Activity Log shall allow user to download and view	256	ECO Activity Log	binh.ly	SUCCESS	an.vo	11/28/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E COAct_1004	Any ECO Link in the ECO Activity Log shall be open to the Document detail dialog	256	ECO Activity Log	binh.ly	SUCCESS	an.vo	11/28/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000
FalconDMS_E COAct_1005	Scope of change in the ECO Activity Log shall include a PDF file for the ECO when rejected	256	ECO Activity Log	binh.ly	SUCCESS	an.vo	11/28/2020	Falcon.DMS.Arch.1.0.0.1000, Falcon.SDD.UI.DMS.1.0.0.1000

Approval

Name: _____

Signature: _____

Date: _____