**TEAMDUTY Web-application**

Traceability Record

**By**

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**Aj. Jayakrit Hirisajja**

Traceability Record

Service Request Customer

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| URS | SRS | Usecase Descliption | Activity Diagram | Sequence Diagram | UI Design | DB Design | System test | Unittest |
| E-URS – 01 | SRS 01 -09 | E-UC – 01 | E-AC - 01 | E SQD - 01 | UID - 02 | DB - 01 | ESTC-01 | controller2#,  Repotest1-9# |
| E-URS – 02 | SRS 10 -12 | E-UC – 02 | E-AC – 02 | E SQD – 02 | UID - 03 | DB – 01 | ESTC-02 | controller3#  Repotest1-9#  Servicetest 3# |
| E-URS – 03 | SRS 13 -15,07,09 | E-UC – 03 | E-AC – 03 | E SQD – 03 | UID - 04 | DB – 01 | ESTC-03 | controller4#  Repotest1-9#  Servicetest 1-2# |
| E-URS – 04 | SRS 16 – 19,09 | E-UC – 04 | E-AC – 04 | E SQD – 04 | UID - 07 | DB – 02 | ESTC-04 | controller7#  Repotest1-4&10-12# |
| E-URS – 05 | SRS 20 - 21 | E-UC – 05 | E-AC – 05 | E SQD – 05 | UID – 01,05 | - | ESTC-05 | controller6#  Repotest1-4# |
| E-URS – 06 | SRS 22 ,02,06,12,09 | E-UC – 06 | E-AC – 06 | E SQD – 06 | UID - 15 | DB - 01 | ESTC-06 | - |
| E-URS – 07 | SRS 25,26,09 | E-UC – 07 | E-AC – 07 | E SQD – 07 | UID -09 | DB - 03 | ESTC-07 | controller12#  Repotest10-12# |
| E-URS – 08 | SRS 27,09 | E-UC – 08 | E-AC – 08 | E SQD – 08 | UID – 11,12 | DB - 02 | ESTC-08 | controller8#  Repotest5-9&10-13# |
| E-URS – 09 | SRS 28,09 | E-UC – 09 | E-AC – 09 | E SQD – 09 | UID - 13 | DB - 03 | ESTC-09 | controller13#  Repotest10-12# |
| E-URS – 10 | SRS 29,09 | E-UC – 10 | E-AC – 10 | E SQD – 10 | UID - 14 | DB – 04,05 | ESTC-10 | controller10#  Repotest13-15# |
| E-URS – 11 | SRS 29,30,09 | E-UC – 11 | E-AC - 11 | E SQD - 11 | UID - 14 | DB – 04,05 | ESTC-11 | controller10#  Repotest13-15# |

Supply Freelancer

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| URS | SRS | Usecase Descliption | Activity Diagram | Sequence Diagram | UI Design | DB Design | System test | Unittest |
| F-URS – 01 | SRS 01 -09 | F-UC – 01 | F-AC - 01 | F SQD - 01 | UID - 02 | DB - 01 | FSTC-01 | Controller2#,  Repotest1-9# |
| F-URS – 02 | SRS 10 -12 | F-UC – 02 | F-AC – 02 | F SQD – 02 | UID - 03 | DB – 01 | FSTC-02 | controller3#  Repotest1-9#  Servicetest 3# |
| F-URS – 03 | SRS 13 -15,07,09 | F-UC – 03 | F-AC – 03 | F SQD – 03 | UID - 04 | DB – 01 | FSTC-03 | controller4#  Repotest1-9#  Servicetest 1-2# |
| F-URS – 04 | SRS 17 – 19,09,24 | F-UC – 04 | F-AC – 04 | F SQD – 04 | UID - 08 | DB – 02 | FSTC-04 | controller7#  Repotest1-4&10-12# |
| F-URS – 05 | SRS 20 - 21 | F-UC – 05 | F-AC – 05 | F SQD – 05 | UID – 01,05 | - | FSTC-05 | controller6#  Repotest1-4# |
| F-URS – 06 | SRS 22 ,02,06S | F-UC – 06 | F-AC – 06 | F SQD – 06 | UID - 15 | DB - 01 | FSTC-06 | - |