# Traceability Summary Report

## Report Input Requirements

List: PP-1, PP-10, PP-17, PP-20, PP-26, PP-31, PP-40

Include child Issues: Yes

Cumulate requirements data: Yes

Include all Case Versions: No

### Cycles

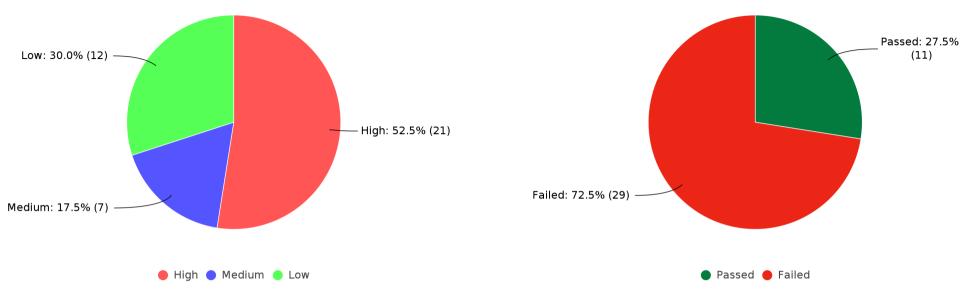
Retrieve Runs: Yes, Retrieve Defects: Yes

List: PP-CY-1

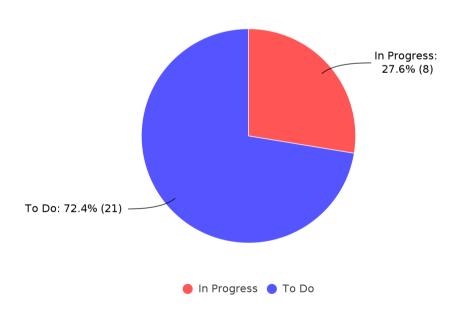
| Statistic    | Value       | Explanation   |
|--------------|-------------|---|
| Requirements | 89          | Requirement count.                                  |
| Covered      | 89 (100.0%) | Requirements having cases associated.               |
| Not Covered  | 0 (0.0%)    | Requirements not having any cases associated.       |
| Cases        | 40          | Cases associated with covered requirements.         |
| Defects      | 29          | Defects uncovered while executing associated cases. |

## **Case Priority Distribution**

#### **Execution Distribution**



#### **Defect Distribution**



| Requiremen | nt  |      |             |          |          |            |                       |        |              |
|------------|---|------|-------------|----------|----------|------------|-----------------------|--------|--------------|
| Key        | Summary   | Туре | Status      | Priority | Coverage | Case Count | Execution<br>Results  | % Done | Defect Count |
| PP-1       | Registration  | Epic | To Do       | Medium   | Covered  | 9          | 1 Passed,<br>8 Failed | 100.0% | 8            |
| PP-60      | Failed: Registration - Negative Scenario Username not unique                  | Bug  | In Progress | Low      | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-61      | Failed: Registration - Negative Scenario Username too long                    | Bug  | In Progress | Low      | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-62      | Failed: Registration - Negative Scenario Password too long                    | Bug  | In Progress | Low      | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-63      | Failed: Registration - Negative Scenario Credentials too long                 | Bug  | In Progress | Low      | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-64      | Failed: Registration - Negative Scenario username taken and password too long | Bug  | In Progress | Low      | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-65      | Failed : Registration - Negative Scenario No username entered                 | Bug  | In Progress | Lowest   | Covered  | 1          | 1 Failed              | 100.0% | 1            |

| Requiremen | nt  |          |             |          |          |            |                      |        |              |
|------------|---|----------|-------------|----------|----------|------------|----------------------|--------|--------------|
| Key        | Summary   | Туре     | Status      | Priority | Coverage | Case Count | Execution<br>Results | % Done | Defect Count |
| PP-66      | Failed : Registration - Negative Scenario No password entered             | Bug      | In Progress | Lowest   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-67      | Failed: Registration - Negative Scenario No username and password entered | Bug      | In Progress | Lowest   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-2       | Users with valid credentials should be able to open new accounts          | Story    | Done        | High     | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-3       | Positive<br>Scenario  | Sub-task | Done        | High     | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-4       | Users with invalid credentials should not be able to open new accounts    | Story    | Done        | High     | Covered  | 8          | 8 Failed             | 100.0% | 8            |
| PP-5       | Negative<br>Scenario<br>Username not<br>unique                            | Sub-task | Done        | High     | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-6       | Negative<br>Scenario<br>Username too<br>long                              | Sub-task | Done        | Medium   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-7       | Negative<br>Scenario<br>Password too<br>long                              | Sub-task | Done        | Medium   | Covered  | 1          | 1 Failed             | 100.0% | 1            |

| Requirement |  |          |        |          |          |            |                      |        |              |
|-------------|--|----------|--------|----------|----------|------------|----------------------|--------|--------------|
| Key         | Summary  | Туре     | Status | Priority | Coverage | Case Count | Execution<br>Results | % Done | Defect Count |
| PP-8        | Negative<br>Scenario<br>Credentials too<br>long                                | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-9        | Negative<br>Scenario<br>username taken<br>and password<br>too long             | Sub-task | Done   | High     | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-47       | Negative<br>Scenario No<br>username<br>entered                                 | Sub-task | Done   | Low      | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-48       | Negative<br>Scenario No<br>password<br>entered                                 | Sub-task | Done   | Low      | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-49       | Negative<br>Scenario No<br>username and<br>password<br>entered                 | Sub-task | Done   | Low      | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-10       | Login  | Epic     | To Do  | Medium   | Covered  | 7          | 7 Passed             | 100.0% | 0            |
| PP-11       | Users with valid credentials should be able to log in to the planetarium       | Story    | Done   | High     | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-12       | Positive<br>Scenario   | Sub-task | Done   | High     | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-13       | Users with invalid credentials should not be able to log in to the planetarium | Story    | Done   | High     | Covered  | 6          | 6 Passed             | 100.0% | 0            |

| Requiremen | t   |          |        |          |          |            |                      |        |              |
|------------|---|----------|--------|----------|----------|------------|----------------------|--------|--------------|
| Key        | Summary   | Туре     | Status | Priority | Coverage | Case Count | Execution<br>Results | % Done | Defect Count |
| PP-16      | Negative<br>Scenario Invalid<br>Credentials   | Sub-task | Done   | High     | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-15      | Negative<br>Scenario Invalid<br>Password  | Sub-task | Done   | High     | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-14      | Negative<br>Scenario Invalid<br>Username  | Sub-task | Done   | High     | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-50      | Negative<br>Scenario No<br>username<br>entered  | Sub-task | Done   | Medium   | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-51      | Negative<br>Scenario No<br>password<br>entered  | Sub-task | Done   | Medium   | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-52      | Negative<br>Scenario No<br>username and<br>password<br>entered                                  | Sub-task | Done   | Medium   | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-17      | View<br>Planetarium   | Epic     | To Do  | Medium   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-100     | Failed : View -<br>Positive<br>Scenario   | Bug      | To Do  | High     | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-18      | Users should<br>be able to see<br>planets and<br>moons they<br>have added to<br>the Planetarium | Story    | Done   | High     | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-19      | Positive<br>Scenario  | Sub-task | Done   | High     | Covered  | 1          | 1 Failed             | 100.0% | 1            |

| Requiremen | nt  |          |        |          |          |            |                       |        |              |
|------------|---|----------|--------|----------|----------|------------|-----------------------|--------|--------------|
| Key        | Summary   | Туре     | Status | Priority | Coverage | Case Count | Execution<br>Results  | % Done | Defect Count |
| PP-20      | Add Planets   | Epic     | To Do  | Medium   | Covered  | 5          | 1 Passed,<br>4 Failed | 100.0% | 4            |
| PP-68      | Failed : Add<br>Planet - Positive<br>Scenario No file<br>added                                    | Bug      | To Do  | High     | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-69      | Failed : Add<br>Planet -<br>Negative<br>Scenario Planet<br>name is not<br>unique                  | Bug      | To Do  | Medium   | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-70      | Failed : Add<br>Planet -<br>Negative<br>Scenario Planet<br>name is too<br>long                    | Bug      | To Do  | Medium   | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-71      | Failed : Add<br>Planet -<br>Negative<br>Scenario No<br>planet name<br>entered                     | Bug      | To Do  | Lowest   | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-21      | Users should<br>be able to add<br>new planets to<br>the planetarium<br>if planet name<br>is valid | Story    | Done   | High     | Covered  | 2          | 1 Passed,<br>1 Failed | 100.0% | 1            |
| PP-22      | Positive<br>Scenario No file<br>added   | Sub-task | Done   | High     | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-45      | Positive<br>Scenario file<br>added  | Sub-task | Done   | High     | Covered  | 1          | 1 Passed              | 100.0% | 0            |

| Requirement |  |          |        |          |          |            |                       |        |              |
|-------------|--|----------|--------|----------|----------|------------|-----------------------|--------|--------------|
| Key         | Summary  | Туре     | Status | Priority | Coverage | Case Count | Execution<br>Results  | % Done | Defect Count |
| PP-23       | Users should<br>not be able to<br>add new<br>planets to the<br>planetarium if<br>planet name is<br>not valid | Story    | Done   | Medium   | Covered  | 3          | 3 Failed              | 100.0% | 3            |
| PP-24       | Negative<br>Scenario Planet<br>name is not<br>unique   | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-25       | Negative<br>Scenario Planet<br>name is too<br>long   | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-53       | Negative<br>Scenario No<br>planet name<br>entered  | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-26       | Remove<br>Planets  | Epic     | To Do  | Medium   | Covered  | 4          | 1 Passed,<br>3 Failed | 100.0% | 3            |
| PP-102      | Failed: Remove Planet - Negative Scenario User can delete planets belonging to other users                   | Bug      | To Do  | High     | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-72       | Failed: Remove Planet - Negative Scenario Non- Existent Planet Name  | Bug      | To Do  | Low      | Covered  | 1          | 1 Failed              | 100.0% | 1            |

| Requiremen | t   |          |        |          |          |            |                      |        |              |
|------------|---|----------|--------|----------|----------|------------|----------------------|--------|--------------|
| Key        | Summary   | Туре     | Status | Priority | Coverage | Case Count | Execution<br>Results | % Done | Defect Count |
| PP-73      | Failed: Remove Planet - Negative Scenario No planet name entered  | Bug      | To Do  | Lowest   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-27      | Users should<br>be able to<br>remove planets<br>if planet name<br>is valid  | Story    | Done   | Medium   | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-28      | Positive<br>Scenario  | Sub-task | Done   | Medium   | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-29      | Users should<br>not be able to<br>remove planets<br>if planet name<br>is invalid or<br>remove planets<br>they have not<br>created | Story    | Done   | Medium   | Covered  | 3          | 3 Failed             | 100.0% | 3            |
| PP-30      | Negative<br>Scenario Non-<br>existent planet<br>name  | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-54      | Negative<br>Scenario No<br>planet name<br>entered   | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-101     | Negative<br>Scenario User<br>can delete<br>planets<br>belonging to<br>other users   | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-31      | Add Moons   | Epic     | To Do  | Medium   | Covered  | 10         | 10 Failed            | 100.0% | 10           |

| Requirement | t  |      |        |          |          |            |                      |        |              |
|-------------|--|------|--------|----------|----------|------------|----------------------|--------|--------------|
| Key         | Summary  | Туре | Status | Priority | Coverage | Case Count | Execution<br>Results | % Done | Defect Count |
| PP-75       | Failed : Add<br>Moon - Positive<br>Scenario No file<br>added   | Bug  | To Do  | High     | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-74       | Failed : Add<br>Moon - Positive<br>Scenario file<br>added  | Bug  | To Do  | Medium   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-77       | Failed : Add<br>Moon -<br>Negative<br>Scenario Moon<br>name is not<br>unique                           | Bug  | To Do  | Low      | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-79       | Failed : Add<br>Moon -<br>Negative<br>Scenario Moon<br>name is too<br>long                             | Bug  | To Do  | Low      | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-80       | Failed : Add<br>Moon -<br>Negative<br>Scenario Planet<br>id is invalid                                 | Bug  | To Do  | Low      | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-81       | Failed: Add Moon - Negative Scenario Moon name is not unique and planet id is invalid                  | Bug  | To Do  | Low      | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-82       | Failed : Add<br>Moon -<br>Negative<br>Scenario Moon<br>name is too<br>long and planet<br>id is invalid | Bug  | To Do  | Low      | Covered  | 1          | 1 Failed             | 100.0% | 1            |

| Requirement |  |          |        |          |          |            |                      |        |              |
|-------------|--|----------|--------|----------|----------|------------|----------------------|--------|--------------|
| Key         | Summary  | Туре     | Status | Priority | Coverage | Case Count | Execution<br>Results | % Done | Defect Count |
| PP-83       | Failed : Add<br>Moon -<br>Negative<br>Scenario No<br>moon name<br>and planet id<br>entered                     | Bug      | To Do  | Lowest   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-84       | Failed : Add<br>Moon -<br>Negative<br>Scenario No<br>moon name<br>entered                                      | Bug      | To Do  | Lowest   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-85       | Failed : Add<br>Moon -<br>Negative<br>Scenario No<br>planet id<br>entered                                      | Bug      | To Do  | Lowest   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-32       | User should be able to add new moons if moon name and associated planet id are valid                           | Story    | Done   | High     | Covered  | 2          | 2 Failed             | 100.0% | 2            |
| PP-33       | Positive<br>Scenario No file<br>added  | Sub-task | Done   | High     | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-46       | Positive<br>Scenario File<br>added   | Sub-task | Done   | High     | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-34       | User should not<br>be able to add<br>new moons if<br>moon name is<br>invalid and/or<br>planet id is<br>invalid | Story    | Done   | Medium   | Covered  | 8          | 8 Failed             | 100.0% | 8            |

| Requirement | t   |          |        |          |          |            |                       |        |              |
|-------------|---|----------|--------|----------|----------|------------|-----------------------|--------|--------------|
| Key         | Summary   | Туре     | Status | Priority | Coverage | Case Count | Execution<br>Results  | % Done | Defect Count |
| PP-35       | Negative<br>Scenario Moon<br>name is not<br>unique                                | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-36       | Negative<br>Scenario Moon<br>name too long  | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-37       | Negative<br>Scenario Planet<br>id is invalid                                      | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-38       | Negative<br>Scenario Moon<br>name is not<br>unique and<br>planet id is<br>invalid | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-39       | Negative<br>Scenario Moon<br>name is too<br>long and planet<br>id is invalid      | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-55       | Negative<br>Scenario No<br>moon name<br>entered                                   | Sub-task | Done   | Low      | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-56       | Negative<br>Scenario No<br>planet id<br>entered                                   | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-57       | Negative<br>Scenario No<br>moon name<br>entered and no<br>planet id<br>entered    | Sub-task | Done   | Low      | Covered  | 1          | 1 Failed              | 100.0% | 1            |
| PP-40       | Remove Moons  | Epic     | To Do  | Medium   | Covered  | 4          | 1 Passed,<br>3 Failed | 100.0% | 3            |

| Requiremen | t  |          |        |          |          |            |                      |        |              |
|------------|--|----------|--------|----------|----------|------------|----------------------|--------|--------------|
| Key        | Summary  | Туре     | Status | Priority | Coverage | Case Count | Execution<br>Results | % Done | Defect Count |
| PP-104     | Failed: Remove Moon - Negative Scenario User can delete moons belonging to other users | Bug      | To Do  | High     | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-87      | Failed: Remove Moon - Negative Scenario Non- existent moon name                        | Bug      | To Do  | Low      | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-88      | Failed: Remove Moon - Negative Scenario No moon name entered                           | Bug      | To Do  | Lowest   | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-41      | Users should<br>be able to<br>remove moons<br>if moon name is<br>valid                 | Story    | Done   | Medium   | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-42      | Positive<br>Scenario   | Sub-task | Done   | Medium   | Covered  | 1          | 1 Passed             | 100.0% | 0            |
| PP-43      | Users should<br>not be able to<br>remove moons<br>if moon name is<br>invalid           | Story    | Done   | Medium   | Covered  | 3          | 3 Failed             | 100.0% | 3            |
| PP-44      | Negative<br>Scenario Non-<br>existent moon<br>name                                     | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed             | 100.0% | 1            |

| Requirement |   |          |        |          |          |            |                      |        |              |
|-------------|---|----------|--------|----------|----------|------------|----------------------|--------|--------------|
| Key         | Summary   | Туре     | Status | Priority | Coverage | Case Count | Execution<br>Results | % Done | Defect Count |
| PP-58       | Negative<br>Scenario No<br>moon name<br>entered                                   | Sub-task | Done   | Low      | Covered  | 1          | 1 Failed             | 100.0% | 1            |
| PP-103      | Negative<br>Scenario User<br>is able to<br>remove moons<br>they did not<br>create | Sub-task | Done   | Medium   | Covered  | 1          | 1 Failed             | 100.0% | 1            |