

**Functional Requirements Specification**

**ERP- Stock Items Phase 1**

|  |  |
| --- | --- |
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| **Author:** | **Pulak Agarwal** |
| **Modified By:** | **Pulak Agarwal** |

**Prepared For: DollarGeneral stores**

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# Introduction

## Overview

**ERP -Stock Accounting** is a web-based application which will manage stock inventory so easily: Dashboard, Stock Management, Purchasing, Sales, Suppliers, Customers, Outstandings, and Payments. Nice look and feel interface. It supports to be displayed in mobile-device is also in future.

## Scope

* + 1. **In Scope**

The in scope items for this document are:

1. Login
2. Home Page
3. Stock items
   * 1. **Out of Scope**

The out of scope items for this document are:

1. Administrator
2. Help
3. Settings

# Line of Business Impacts

## Impacted Customers

|  |  |
| --- | --- |
| Customer Type | Impacted? |
| Retail customers | NO |
| Store Reps and sales people | YES |
| Suppliers | YES |
| Management and Ware house | YES |

## Impacted Flows

|  |  |
| --- | --- |
| Module Name | Impacted? |
| Dashboard | YES |
| Stock Items | YES |
| Suppliers | YES |
| Purchases | YES |
| Customers | YES |
| Sales | YES |

## Other Impacted Applications

|  |  |
| --- | --- |
| Application | Impacted? |
| Retail Billing Application | YES |
| Wholesale Billing Application | YES |
|  |  |

## Dependencies

1. An interface needs to be built between ERP and Retail Billing, wholesale Billing piece to work

# Assumptions and Risks

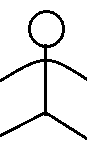
## Assumptions

1. N/A

## Risks

1. N/A

# Process Flows/



Enter Valid URL

System displays Login Details page

Enter Valid UserName And Password Click On Login

System displays Home page of Stock Accounting System

DashBord

System displays DashBord of Stock Accounting System

Stock Items

System displays information about Stock Items

Suppliers

System displays information about Suppliers Page

Purchases

System displays information about Purchases Page

Customers

System displays information about Customers Page

Sales

System displays Sales Page

System displays Out Standings Page

Administrator

System displays Administrator Page

System displays Help (Categories) Page

LogOut

System LogOut

OutStandings

Help(Categories)

System displays Settings Page

Settings

# Requirements

## Login, Home, Stock Items

This section will cover requirements for Login, Home, and Stock Items.

Stock Accounting Login

Stock Accounting Home Page

Stock Items

Stock Categories

Stock Item creation

Stock Item Updation

Stock Item copy

Stock Item Deletion

### Mockup

See WFs.

### UI Contents – Login, Home, Stock Items

| **FR # BR#(s)** | **WF page** | **Requirement** | **Rls#** |
| --- | --- | --- | --- |
| ERP-LOG-U010 | ERP-Stock Accounting Login.jpg | **Stock Accounting Login page: Display Of**   1. User Name 2. Password 3. Login 4. Reset 5. Options 6. Forgot Password 7. Register   Note: See WFs/Comps for prototype. | Phase1 |
| ERP-LOG-U020 | ERP-Stock Accounting Login.jpg | **Stock Accounting Login page: Field Format**   |  |  |  | | --- | --- | --- | | Element Name | Required | Comment | | **Login** | |  | | User Name - Input Field | Y | Format: Ascii characters 33 – 126  Min: 5 character  Max: 25 characters | | Password -Input Field | Y | Format: a-z A-Z 0-9 -  Min: 6 characters  Max: 14 characters | | Login -Button |  | CTA from this page | | Reset - Button |  | Clears the data | | Options - Link |  | Gives more options | | Forgot Password- Link |  | Proceeds to change password settings page | | Register- Link |  | Proceeds to Registration | | Phase1 |
| ERP-HOM-U030 | ERP-Stock Accounting Home Page.jpg | This page allows administrator to define and manage master data such as Stock,Suppliers ,Purchases,Customers, Sales and payments related to Stock Accounting.  **Stock Accounting Home Page : Display of**  **Home Page:**   1. Dashboard 2. Stock Items 3. Suppliers 4. Purchases 5. Customers 6. Sales 7. Outstandings 8. Administrator 9. Help 10. Settings 11. Logout 12. Home   **Languages:**   1. En 2. Id   Note: See WFs/Comps for prototype. | Phase1 |
| ERP-HOM-U040 | ERP-Stock Accounting Home Page.jpg | **Stock Accounting Home Page : Field Format**   |  |  |  | | --- | --- | --- | | Element Name | Required | Comment | | **Home Page** | |  | | Dashboard – Link |  | Proceeds to Dashboard page | | Stock Items– Link |  | Proceeds to Stockitems page | | Suppliers– Link |  | Proceeds to Suppliers page | | Purchases– Link |  | Proceeds to Purchasers page | | Customers– Link |  | Proceeds to Customers page | | Sales– Link |  | Proceeds to Sales page | | Outstandings– Link |  | Proceeds to Outstandings page | | Administrator– Link |  | Proceeds to Administrator page | | Help– Link |  | Proceeds to Help page | | Settings– Link |  | Proceeds to Settings page | | Logout– Link |  | Proceeds to logout from the application | | Home – Button |  | Proceeds to Home page | | En- Label |  | Should display all the application content in English | | Id- Label |  | Should display all the application content in Indonesia | |  |  |  | | Phase1 |
| ERP-StockItems-U050 | ERP-Stock Items.jpg | Stock Items Feature allows admin to define a new stock, modify or delete any stock items and also admin can search for stock information based on the given selection criteria.  **Stock ItemsPage: Display of**  **Stock Items**   1. Export 2. Search 3. Advance Search 4. Filter   **Stock Items Table**   1. Check Box 2. Span 3. View 4. Edit 5. Copy 6. Sales Details 7. Purchase Details 8. Page Size 9. Add 10. *Actions* 11. Supplier Number 12. Stock Number 13. Stock Name 14. Purchasing Price 15. Selling Price 16. Quantity   Note: See WFs/Comps for prototype. | Phase1 |
| ERP-StockItems-U060 | ERP-Stock Items.jpg | **Stock ItemsPage: Field Format**   |  |  |  | | --- | --- | --- | | Element Name | Required | Comment | | **Stock Items** | |  | | Export- Button |  | System should Ask for file format to export stock items into local system | | Search- Button |  | system should display option for search stock item | | Advance Search |  | system should display advance option for search stock items | | Filter |  | system should display the filtering option for stock item | | Check Box |  | System should select | | Span/Expand |  | System should Expand Record info | | View |  | System should Display the Selected Stock item Information | | Edit |  | System should navigate to the stock updation page | | Copy |  | System should navigate to the stock copy page | | Sales Details |  | System should display the sales Details | | Purchase Details |  | System should display the purchase Details | | Page Size |  | System should give the option to select page size | | Add |  | System should navigate to the stock Creation page | | Actions |  | System should give the option to select Deletion,Updation | | Supplier Number |  | Display in stock item Table Colunm | | Stock Number |  | Display in stock item Ta-ble Column | | Stock Number |  | Display in stock item Ta-ble Column | | Stock Name |  | Display in stock item Ta-bleColunm | | Purchasing Price |  | Display in stock item Ta-ble Column | | Selling Price |  | Display in stock item Ta-ble Column | | Quantity |  | Display in stock item Ta-ble Column | | Phase1 |
| ERP-Stock CAT-U070 | ERP-Stock category.jpg | Stock Categories Feature allows admin to define a new Stock Categorie, modify or delete any stock Categories and also admin can search for Stock categorie information based on the given selection criteria.  **Stock CategoriesPage: Display of**  **Stock Categories**   1. Export 2. Search 3. Filters   **Stock Categories Table**   1. Check Box 2. Page Size 3. Add 4. Delete 5. Options 6. Category id 7. category Name 8. page   Note: See WFs/Comps for prototype. | Phase1 |
| ERP-Stock CAT-U080 | ERP-Stock category.jpg | **Stock CategoriesPage: Field Format**   |  |  |  | | --- | --- | --- | | Element Name | Required | Comment | | **Stock Categories** | |  | | Export- Button |  | System should Ask for file format to export stock category into local system | | Search- Button |  | system should display option for search stock category | | Filters- Link |  | system should display the filtering option for stock category | | Check Box |  | System should select | | Page Size |  | System should give the option to select page size | | Add |  | System should navigate to the stock category Creation page | | Delete |  | System should delete the stock category Creation | | Options |  | System should give the option to click on View ,Edit and copy | | page |  | System should ask the page number | | Phase1 |
| ERP-Stock ITEM CRE-U090 | ERP-Stock item creation.jpg | This feature allows Admin to create a new Stock Item for Stock Accounting.  **Stock Item creation page : Display of**   1. Category 2. Supplier Number 3. Stock Number 4. Stock Name 5. Unit Of Measurement 6. Purchasing Price 7. Selling Price 8. Add 9. Cancel   **Notes**Note: See WFs/Comps for prototype. | Phase1 |
| ERP-Stock ITEM CRE-U100 | ERP-Stock item creation.jpg | **Stock Item creation page : Field Format**   |  |  |  | | --- | --- | --- | | Element Name | Required | Comment | | **Stock Item Creation** | |  | | Category -Dropdown | Y | Automatically already created categories should  be populated in this dropdown | | Supplier Number -Dropdown | Y | Automatically already created supplier number should  be populated in this dropdown | | Stock Number- Text box | Y | Automatically already created stock number should  be populated in this field | | Stock Name-Text box | Y | Enter the name of the stock  Format: : a-z A-Z 0-9, special chars  Min: 1 character  Max: 50 characters | | Unit Of Measurement - Dropdown | Y | Automatically lists the already  created measurements | | Purchasing Price-Text box | Y | Enter the purchasing price  Format: Numerics  Min: 1  Max: 17 | | Selling Price -Text box | Y | Enter the selling price  Format: Numerics  Min: 1  Max: 17 | | Notes-Text box | Y | Enter the notes  Format: : a-z A-Z 0-9, special chars  Min: 1 character  Max: 50 characters | | Add -Button |  | On filling all the Mandatory fields and click “Add “able to create stock item. | | Cancel-Button |  | On clicking “cancel “all the data should be cleared, should not create stock item. | | Phase1 |
| ERP-Stock ITEM UPD-U110 | ERP-Stock item Updation.jpg | This feature allows Admin to modify the details of a Stock Items.  **Stock Item Updationpage : Display of**   1. Stock id 2. Category 3. Supplier Number 4. Stock Number 5. Stock Name 6. Unit Of Measurement 7. Purchasing Price 8. Selling Price 9. Quantity 10. Notes 11. Save 12. Cancel   Note: See WFs/Comps for prototype. | Phase1 |
| ERP-Stock ITEM UPD-U120 | ERP-Stock item Updation.jpg | **Stock Item Updationpage : Field Format**   |  |  |  | | --- | --- | --- | | Element Name | Required | Comment | |  | |  | | Stock Id | Y | Automatically already created Supplie id | | Category -Dropdown | Y | Automatically already created categories should  be populated in this dropdown | | Supplier Number -Dropdown | Y | Automatically already created supplier number should  be populated in this dropdown | | Stock Number- Text box | Y | Automatically already created stock number should  be populated in this field | | Stock Name-Text box | Y | Enter the name of the stock  Format: : a-z A-Z 0-9, special chars  Min: 1 character  Max: 50 characters | | Unit Of Measurement - Dropdown | Y | Automatically lists the already  created measurements | | Purchasing Price-Text box | Y | Enter the purchasing price  Format: Numerics  Min: 1  Max: 17 | | Selling Price -Text box | Y | Enter the selling price  Format: Numerics  Min: 1  Max: 17 | | Quantity –Text box | y | Enter the Quantity  Format : Numaric  Min: 1  Max: 8 | | Notes-Text box | Y | Enter the notes  Format: : a-z A-Z 0-9, special chars  Min: 1 character  Max: 50 characters | | Save -Button | y | On Changing all the Mandatory fields and click “Add “able to Update Stock item.” | | Cancel-Button | y | On clicking “cancel “all the data should be cleared, should not create stock item. | | Phase1 |
| ERP-Stock ITEM COP-U130 | ERP-Stock item copy.jpg | This feature allows Admin to copy the details of a Stock Items.  **Stock Item copypage : Display of**   1. Category 2. Supplier Number 3. Stock Number 4. Stock Name 5. Unit Of Measurement 6. Purchasing Price 7. Selling Price 8. Add 9. Cancel   Note: See WFs/Comps for prototype. | Phase1 |
| ERP-Stock ITEM COP-U140 | ERP-Stock item copy.jpg | **Stock Item copy page : Field Format**   |  |  |  | | --- | --- | --- | | Element Name | Required | Comment | | **Stock Item Creation** | |  | | Category -Dropdown | Y | Automatically already created categories should  be populated in this dropdown | | Supplier Number -Dropdown | Y | Automatically already created supplier number should  be populated in this dropdown | | Stock Number- Text box | Y | Automatically already created stock number should  be populated in this field | | Stock Name-Text box | Y | Enter the name of the stock  Format: : a-z A-Z 0-9, special chars  Min: 1 character  Max: 50 characters | | Unit Of Measurement - Dropdown | Y | Automatically lists the already  created measurements | | Purchasing Price-Text box | Y | Enter the purchasing price  Format: Numerics  Min: 1  Max: 17 | | Selling Price -Text box | Y | Enter the selling price  Format: Numerics  Min: 1  Max: 17 | | Notes-Text box | Y | Enter the notes  Format: : a-z A-Z 0-9, special chars  Min: 1 character  Max: 50 characters | | Add -Button |  | On filling all the Mandatory fields and click “Add “able to create stock item. | | Cancel-Button |  | On clicking “cancel “all the data should be cleared, should not create stock item. | | Phase1 |
| ERP-Stock ITEM DEL-U150 | ERP\_Stock Item Deletion.jpg | This feature is useful for Admin to delete an unwanted Stock Items  **Stock Item Deletionpage : Display of**  1.Confirm  2. Ok  3. Cancel  Note: See WFs/Comps for prototype. | Phase1 |
| ERP-Stock ITEM DEL-U160 | ERP\_Stock Item Deletion.jpg | **Stock Item Deletion: Field Format :**   |  |  |  | | --- | --- | --- | | Element Name | Required | Comment | | **Stock Item Deletion** | |  | | Confirm | Y | Displays Conformation | | Ok-Button | Y | Should delete Stock Item | | Cancel-Button | y | Should Cancel Deletion | | Phase1 |

### Functional Requirements – Login, Home, Stock Items

| **FR # BR#(s)** | **WF page** | **Requirement** | **Rls#** |
| --- | --- | --- | --- |
| ERP-LOG-F010 | ERP-Stock Accounting Login.jpg | **Stock Accounting Login: Functionality**  When the User clicks the Login buton:   * Validate the characters in the Input Fields per the formats specified in ERP-LOG-U020 above * If any of the entries do not match the specified formats, display an error message to the User * On entering Valid username and Valid password system should proceed to **Stock Accounting Home Page** | Phase 1 |
| ERP-HOM-F020 | ERP-Stock Accounting Home Page.jpg | **Stock Accounting Home Page: Functionality**   * If the User clicks the ‘stock items’ link, direct User to the ‘Stock items’Page * If the User clicks the ‘stock category’ link, direct User to the ‘Stock Category ’ Page * If the User clicks the ‘stock items’ link, direct User to the ‘Stock items’ Page | Phase 1 |
| ERP-Stock ITEM CRE-F030 | ERP-Stock item creation.jp | **Stock Item creation: Functionality**   * If the User fills all the mandatory fields in the ‘Stock items creation ’ Page and click “ Add”. Users successfully create the stock item. | Phase 2 |
| ERP-Stock ITEM UPD-F040 | ERP-Stock item Updation.jpg | **Stock Item Updation: Functionality**   * Users should be able to successfully edit and save the existing stock item | Phase 2 |
| ERP-Stock ITEM COP-F050 | ERP-Stock item copy.jpg | **Stock Item copy: Functionality**   * Users should be able to successfully copy existing stock item, and make as new stock item | Phase 2 |
| ERP-Stock ITEM DEL-F060 | ERP\_stock Item Deletion | **Stock Item Deletion: Functionality**   * Users should be able to successfully delete the existing stock item | Phase 2 |

### **System Analysis Requirements –**Login, Home, Stock Items

| **FR # BR#(s)** | **WF page** | **Requirement** | **Rls#** |
| --- | --- | --- | --- |
| ERP-SAR-F010 |  | N/A – No New Requirements |  |

### Messaging Requirements – Login, Home, Stock Items

| **FR # BR#(s)** | **WF page** | **Requirement** | **Rls#** |
| --- | --- | --- | --- |
| ERP-HOM-F010 |  | N/A – No New Requirements |  |

### Reporting Requirements – Login, Home, Stock Items

Disclaimer: This section provides just the business level requirements for this project. The detailed Reporting System Requirements will be provided by the Reporting Team.

| **FR # BR#(s)** | **WF page** | **Requirement** | **Rls#** |
| --- | --- | --- | --- |
| ERP-HOM-F010 |  | N/A – No New Requirements |  |

### Standard Requirements – Login, Home, Stock Items

| **FR# *BR#(s)*** | **WF page** | **Requirement type** | **Applies? (Yes/No)** | **Requirement description or cross reference** | **Rls#** |
| --- | --- | --- | --- | --- | --- |
| ERP-STA-T010 |  | Browser Back button requirements | YES | BAU (Business As Usual) |  |

## Feature Interactions

N/A

## Manageability requirements

| **FR # BR#(s)** | **WF page** | **Requirement** | **Rls#** |
| --- | --- | --- | --- |
| EDO-PH2-MA010 |  | N/A |  |

# Other System Requirements

## Shared Services requirements

| **FR # BR#(s)** | **WF page** | **Requirement** | **Rls#** |
| --- | --- | --- | --- |
| ERP-SS-E010 |  | N/A |  |

## Catalog requirements

| **Req #** | **WF page** | **Requirement** | **Rls#** |
| --- | --- | --- | --- |
| ERP-CAT-E010 |  | N/A |  |

## Order Gateway requirements

| **Req #** | **WF page** | **Requirement** | **Rls#** |
| --- | --- | --- | --- |
| ERP-OG-E010 |  | N/A |  |

## Online Account Management requirements

| **Req #** | **WF page** | **Requirement** | **Rls#** |
| --- | --- | --- | --- |
| EDO-OLAM-E010 |  | N/A |  |

# Use Case Specifications

N/A

# Performance and Scalability Considerations

| **FR #** | **Requirement** | **Release#** |
| --- | --- | --- |
| DOC-PS-P010 | N/A |  |

# Testing Considerations

At a minimum, the following test scenarios should be considered for validating the new functionality.

|  |  |  |
| --- | --- | --- |
| **Test Case #** | **Description** | **Data Requirement** |
|  |  |  |
|  |  |  |

# Development Considerations

Note: These are generic cross-project dev considerations that may or may not apply to individual projects.

|  |  |
| --- | --- |
| **#** | **Consideration** |
| 1 | Handle null values/result set from the back-end gracefully |
| 2 | Execute Fortify scans for security issues |
| 3 | Fine tune all the database queries (run Explain Plan, make sure proper indexing is done, analyze the tables etc).  [Collaborate with the ADBAs from env team] |
| 4 | Provide profiling metrics (memory footprint – amount of memory each object occupies, are these Garbage Collected etc) as part of Unit testing results |
| 5 | Handle Cross Site Scripting vulnerabilities |
| 6 | Turn the Auto Complete OFF for all the Form fields |
| 7 | Ensure View source in the browser does not reveal any sensitive information (Password, SSN etc) |
| 8 | Follow the Search Engine Optimization Rules while creating different pages |
| 9 | Ensure the web pages displayed are Screen Reader Compatible |

# Issue list

| **#** | **Date** | **Status** | **Owner** | **Issue** |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
|  |  |  |  |  |

# Related Documents

|  |  |  |  |
| --- | --- | --- | --- |
| **Document Name** | **Description** | **Contact Name/Number** | **URL (if applicable)** |
|  |  |  |  |

# Terminology

ComprehensiveeCommGlossary: <http://ecom.cingular.net/confluence/pages/viewpageattachments.action?pageId=33195979&metadataLink=true>

|  |  |  |
| --- | --- | --- |
| **Term** | **Acronym** | **Definition** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

1. **Revision History**

| **Author** | **Date** | **Version #** | **Revision Description** |
| --- | --- | --- | --- |
| Pulak Agarwal |  | 0.1 | Initial Draft |
| Pulak Agarwal |  | 1.0 | Added requirements for stock item creation, stock item updation, stock item copy, stock item deletion |
|  |  |  |  |

# Approvals

The SRS Approvals document captures the software requirements and high level Design for this initiative. It serves as an agreement between the different teams on what will be implemented to satisfy a particular business need as speci The SRS document captures the software requirements and high level Design for this initiative. It serves as an agreement between the different teams on what will be implemented to satisfy a particular business need as specified in the requirements. This document serves a basis for estimating the Level of Effort (LOE). Further technical information for this initiative will be captured in the Detailed Design document (or the Detailed Technical Specification) and other technical documentations (e.g. Data Dictionary, ERDs, API documents, etc.) provided by the Development organization. Technical changes discovered during detail design will not be incorporated back into this document as long as Business Requirements are not affected.

**Dollor general market Approvers:**

To approve this document/artifact, each approver must send an email to the author of the version they are approving. The body of the email must reference the Project name, artifact name, and version; and must include the phrase “I unconditionally approve this document on mm/dd/yyyy.” Conditional approvals are not acceptable. The author must either insert the approval email(s) into this document or store them electronically in the same directory as this document/artifact.

**Vendor/Development Approvers:**

Your signature indicates that you have reviewed the general design for this enhancement or new development and find that its content is complete and accurate. By signing, you agree that this document contains sufficient information to calculate an estimate. If clarification of content is required after your approval, the Vendor must follow the AT&T process for Requirements Clarification.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Version** | **Approver Name** | **Approver Role** | **Approval Date** | **Email Attachment** |
| 1.0 |  | Solution Architect |  |  |
| 1.0 |  | Application Architect |  |  |
| 1.0 |  | Development Manager |  |  |
| 1.0 |  | Test Manager |  |  |
| 1.0 |  | Security Architect |  |  |
| 1.0 |  | Development Database Administrator |  |  |

# Requirements Traceability Index

## BRs not covered

*This section lists all BR not covered in this document, and an explanation of why. It is relevant to include the affected releases since some BRs may be excluded in one release and included l.ater. If later included, cite the release number in the original entry above, and mark it as* **now included.** WF page may be applicable.

*These entries are to have reqs numbers as any other requirement, with BR number below them, so that they can be included in the Requirements Traceability Index.*

| **Req *BR#*** | **WF page** | **Description of why the BR is not covered** | **Rls#** |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  |

## System Requirements to BR Traceability