XCRAM

Requirements Traceability Matrix

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History Revision:

| | | Version | |
|----------------------|---------------------|---------|--|
| Revision Date | Person Responsible | Number | Modification |
| 10/03/16 | Sharleen Joy Y. Go | 1.0 | Initial Draft. Added the entries: Use-cases 3.1-3.3 having 2 scenarios each. |
| 10/3/2016 | Robelle C. Silverio | 2.0 | Added the entries: Use-cases 2.1,2.2,2.3,4.0 having 2 scenarios each. |
| 10/04/16 | Gerry P. Agluba Jr. | 3.0 | Added the entries: Use-cases 1.1 having 5 scenarios, |
| | | | 2.2 having 25 scenarios,3.3 having 1 scenario |
| | | | |

| RTM ID | Use Case No. | Description | Scenario No | Scenario Description | Priority Status | Has Prototype? |
|------------|-----------------|--|----------------|---|--------------------|---|
| | 1,00 | User inputs task: The system must let the user input a task and its duration, its type and other | 110 | 2 1301. [101 | | 2 2 O C C C C C C C C C C C C C C C C C |
| UC-1.1-S1 | Use Case 1.1 | information related to the task. | S1 | User enters fixed task | Must Have | yes |
| UC-1.1-S2 | Use Case 1.1 | | S2 | User enters flexible task without priority | Must Have | yes |
| UC-1.1-S3 | Use Case 1.1 | | S3 | User enters flexible task with priority | Must Have | yes |
| UC-1.1-S4 | Use Case 1.1 | | S4 | User fail to enter task name or task duration | Must Have | Yes |
| UC-1.1-S5 | Use Case 1.1 | | S5 | User fail to enter start time(fixed task) | Must Have | Yes |
| UC-1.2-S1 | Use Case 1.2 | User edits current task: The system must allow the user to edit a chosen current task. | S1 | User edits task name only(fixed task) | Must Have | yes |
| UC-1.2-S2 | Use Case 1.2 | | S2 | User edits start time only(fixed task) | Must Have | yes |
| UC-1.2-S3 | Use Case 1.2 | | S3 | User edits task duration only(fixed task) | Must Have | yes |
| UC-1.2-S4 | Use Case 1.2 | | S4 | User edits task name and start time(fixed task) | Should Have | yes |
| UC-1.2-S5 | Use Case 1.2 | | S5 | User edits task name and duration(fixed task) | Should Have | yes |
| UC-1.2-S6 | Use Case 1.2 | | S6 | User edits start time and task duration(fixed task) | Could Have | yes |
| UC-1.2-S7 | Use Case 1.2 | | S7 | User edits all information of the chosen task(fixed task) | Could Have | yes |
| UC-1.2-S8 | Use Case 1.2 | | S8 | User don't edit anything(fixed task) | Must Have | yes |
| UC-1.2-S9 | Use Case 1.2 | | S9 | User edits task name(flexible task) | Must Have | yes |
| UC-1.2-S10 | Use Case 1.2 | | S10 | User edits task priority(flexible task) | Must Have | yes |
| UC-1.2-S11 | Use Case 1.2 | | S11 | User edits task duration only(flexible task) | Must Have | yes |
| UC-1.2-S12 | Use Case 1.2 | | S12 | User edits task constraints only(flexible task) | Could Have | yes |
| UC-1.2-S13 | Use Case 1.2 | | S13 | User edits task name and priority(flexible task) | Should Have | yes |
| UC-1.2-S14 | Use Case 1.2 | | S14 | User edits task name and task duration(flexible task) | Should Have | yes |
| UC-1.2-S15 | Use Case 1.2 | | S15 | User edits task name and task constraints(flexible task) | Could Have | yes |
| UC-1.2-S16 | Use Case 1.2 | | S16 | User edits task priority and task duration(flexible task) | Could Have | yes |

| UC-1.2-S17 | Use Case 1.2 | | S17 | User edits task priority and constraints(flexible task) | Could Have | yes |
|------------|--------------|---|-----|---|------------|-----|
| UC-1.2-S18 | Use Case 1.2 | | S18 | User edits task duration and constraints(flexible task) | Could Have | yes |
| UC-1.2-S19 | Use Case 1.2 | | S19 | User edits all information besides constraints(flexible task) | Could Have | yes |
| UC-1.2-S20 | Use Case 1.2 | | S20 | User edits all information besides task duration(flexible task) | Could Have | yes |
| UC-1.2-S21 | Use Case 1.2 | | S21 | User edits all information besides priority(flexible task) | Could Have | yes |
| UC-1.2-S22 | Use Case 1.2 | | S22 | User edits all information besides task name(flexible task) | Could Have | yes |
| UC-1.2-S23 | Use Case 1.2 | | S23 | User edits all information(flexible task) | Could Have | yes |
| UC-1.2-S24 | Use Case 1.2 | | S24 | User don't edit anything (flexible task) | Must Have | yes |
| UC-1.2-S25 | Use Case 1.2 | | S25 | User didn't enter a value for the field(except the field involving priority | Must Have | yes |
| | | | | and constraints for flexible task) which he chose to edit | | |
| UC-3.1-S1 | Use Case 1.3 | User reuses chosen schedule: The system must allow user to reuse a chosen schedule from a list of saved schedules | S1 | User reuses chosen saved schedule | Must Have | yes |
| UC-2. 1-S1 | Use Case 2.1 | Viewing Current Schedule: The system must let the user to view the entire schedule for the day (current schedule) | S1 | Displays current schedule and hides it | Must Have | yes |
| UC-2. 1-S2 | Use Case 2.1 | | S2 | Displays current schedule and doesn't hide it | Must Have | yes |
| UC-2. 2-S1 | Use Case 2.2 | Viewing Task Information: The system must let the user to view the information of task he/she chooses | S1 | Views information of chosen task and hides it | Must Have | yes |
| UC-2. 2-S2 | Use Case 2.2 | | S2 | Views information of chosen task and doesn't hide it | Must Have | yes |
| UC-2. 3-S1 | Use Case 2.3 | Viewing Saved Schedule:The system must let the user to see the list of saved schedules and the chosen schedule will be displayed in the same manner as the View Current Schedule use case | S1 | Displays chosen saved schedule and hides it | Must Have | yes |
| UC-2. 3-S2 | Use Case 2.3 | | S2 | Displays chosen saved schedule and doesn't hide it | Must Have | yes |
| UC-3.1-S1 | Use Case 3.1 | Deleting a Task: The system must allow the user to delete a task from the current schedule | S1 | Successful Task Deletion | Must Have | yes |

| UC-3.1-S2 | Use Case 3.1 | | S2 | Cancel Task Deletion | Must Have | yes |
|------------|--------------|---|------------|-------------------------------------|-----------|-----|
| UC-3.2-S1 | Use Case 3.2 | Clearing the Schedule: The system must allow the user to clear the current schedule. | S1 | Successful Clearing of Schedule | Must Have | ves |
| UC-3.2-S2 | Use Case 3.2 | | S2 | Cancel Clearing of Schedule | Must Have | yes |
| UC-3.3-S1 | Use Case 3.3 | Deleting a Saved Schedule: The system must allow the user to delete a saved schedule. | S 1 | Successful Saved Schedule Deletion | Must Have | yes |
| UC-3.3-S2 | Use Case 3.3 | | S2 | Cancel Saved Schedule Deletion | Must Have | yes |
| UC-4. 0-S1 | Use Case 4.0 | Saving Current Schedule: The system must let the user to save the current schedule. | S 1 | Successfully saved current schedule | Must Have | yes |
| UC-4. 0-S2 | Use Case 4.0 | | S2 | Failed to save current schedule | Must Have | yes |