Decision Traceability Matrix

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| --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Category** | **Description** | **Date Due** | **Status** | **Team Meeting Date** | **Other** |
| 1 | SDS | Steve will create draft of section 2. | 9/30/09 | Closed. | 9/16/09 |  |
| 2 | SDS | Morgan will create draft of sections 7, 8 | 9/30/09 | Closed. | 9/16/09 |  |
| 3 | SDS | Salil will create draft of sections 4, 6 | 9/30/09 | Closed. | 9/16/09 |  |
| 4 | SDS | Forrest will create draft of section 3. | 9/30/09 | Closed. | 9/16/09 |  |
| 5 | SDS | Create draft of your portion of section 5. | 9/30/09 | Closed. | 9/16/09 |  |
| 6 | STS | Morgan and Salil will document test procedures | 10/28/09 | Closed. | 10/7/09 |  |
| 7 | Baseline Code | Forrest and Morgan work on Java Applet | 11/30/09 | Closed. | 10/21/09 |  |
| 8 | Baseline Code | Steve and Salil work on Management Interface | 11/30/09 | Closed. | 10/28/09 |  |
| 9 | STS | Forrest will create sections 1 & 2. | 11/4/09 | Closed. | 10/28/09 |  |
| 10 | STS | Steve will create section 3. | 11/4/09 | Closed. | 10/28/09 |  |
| 11 | STR | Steve and Salil will test Java applet. | 11/30/09 | Closed. | 11/4/09 |  |
| 12 | STR | Morgan and Forrest will test Management Interface. | 11/30/09 | Closed. | 11/4/09 |  |
| 13 | User manual | Steve and Salil will create UM. | 12/2/09 | Closed. | 11/18/09 |  |
| 14 | CD | Steve will create CD. | 12/11/09 | Closed. | 12/2/09 |  |