
Traceability Record

for

Wat Duang Dee Web Application

Version 1.0 approved

Prepared by sb2store group

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April 23, 2015

Traceability Record		
Cross Ref. VSE-29110	Coverage Level:	Version :
		0.1

Process Ownership	Approving Authority
Sb2store Group	
Scope	Approved Date
Project design and requirement	

Document History				
Version Number	Record Date	Prepared/ Modified By	Reviewed By	Change Details
1.0	22-04-2015	Sb2store Group		Initial.

Objective: To verify information in project.

Project Information		
Name	Phase	Description
Wat Duang Dee web applciation	I	The web application which can show the dhamma to every one who access to this web application and also can ask for dhamma, photo and the temple's activity as well.

URS- User requirement specification

SRS- Software Requirement specification

UC- Use case

AC- Activity diagram

SC- Sequence Diagram

TC- Test case

Traceability Record

No.	URS. ID.	URS	SRS. ID	UC	AD	SC	TC	OWNER
1	URS-03	The users can view a main page.	SRS-7, SRS-4	UC-01	AD-01	SC-01		Sb2store group.
2	URS-05	The users can view a temple's other activity.	SRS-7, SRS-8, SRS-95, SRS-10	UC-02	AD-02	SC-02		Sb2store group.
3	URS-44	The users can view a dhamma lesson.	SRS-7, SRS-92, SRS-96, SRS-93	UC-03	AD-03	SC-03		Sb2store group.
4	URS-04	The users can view a temple's annual activity.	SRS-7, SRS-8, SRS-91, SRS-9	UC-04	AD-04	SC-04		Sb2store group.
5	URS-06	The users can view a temple's history.	SRS-7, SRS-98, SRS-11	UC-05	AD-05	SC-05		Sb2store group.
6	URS-09	The users can view the temple's photo gallery.	SRS-7, SRS-99, SRS-16	UC-06	AD-06	SC-06		Sb2store group.
7	URS-10	The users can view the temple's video.	SRS-7, SRS-100, SRS- 17, SRS-103	UC-07	AD-07	SC-07		Sb2store group.
8	URS-11	The users can view the temple's map.	SRS-7, SRS-18, SRS-19	UC-08	AD-08	SC-08		Sb2store group.
9	URS-12	The users can view a contact us page.	SRS-7, SRS-18	UC-09	AD-09	SC-09		Sb2store group.
10	URS-13	The users can access the temple's Facebook page.	SRS-19, SRS-20	UC-10	AD-10	SC-10		Sb2store group.

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11	URS-14	The users can register to be a registered user.	SRS-6, SRS-21, SRS-22, SRS-23, SRS-24, SRS-94, SRS-25, SRS-26	UC-11	AD-11	SC-11		Sb2store group.
12	URS-41	The users can view the temple's news page.	SRS-7, SRS-101, SRS-86	UC-12	AD-12	SC-12		Sb2store group.
13	URS-42	The users can view the photo in a gallery in the temple's photo gallery.	SRS-7, SRS-99, SRS-16, SRS-87, SRS-102, SRS-88	UC-13	AD-13	SC-13		Sb2store group.
14	URS-01	The registered users can log in to the system.	SRS-6, SRS-1, SRS-2, SRS-3, SRS-104, SRS-4, SRS-5	UC-14	AD-14	SC-14		Sb2store group.
15	URS-02	The registered users can log out from the system.	SRS-7, SRS-6, SRS-4	UC-15	AD-15	SC-15		Sb2store group.
16	URS-07	The registered users can ask the dhamma question.	SRS-7, SRS-12, SRS-106, SRS-13, SRS-14, SRS-105, SRS-69	UC-16	AD-16	SC-16		Sb2store group.
17	URS-08	The users can view the dhamma question and answer.	SRS-7, SRS-12, SRS-107, SRS-108, SRS-15	UC-17	AD-17	SC-17		Sb2store group.
18	URS-39	The registered users can update their user profile.	SRS-7, SRS-81, SRS-82, SRS-10, SRS-83, SRS-84, SRS-111, SRS-110, SRS-30, SRS-31	UC-18	AD-18	SC-18		Sb2store group.
19	URS-40	The registered users can view their dhamma question history.	SRS-7, SRS-109, SRS-81, SRS-112, SRS-85	UC-19	AD-19	SC-19		Sb2store group.
20	URS-43	The registered users can leave a message for the temple.	SRS-7, SRS-18, SRS-89, SRS-84, SRS-11, SRS-90, SRS-91	UC-20	AD-20	SC-20		Sb2store group.

No.	URS. ID.	URS	SRS. ID	UC	AD	SC	TC	OWNER
21	URS-15	The administrator users can update temple's history.	SRS-7,SRS-114,SRS-11,SRS-27, SRS-28,SRS-29,SRS-115,SRS-30, SRS-31	UC-21	AD-21	SC-21		Sb2store group.
22	URS-16	The administrator users can update the temple's news.	SRS-7,SRS-32,SRS-33,SRS-34,SRS- 116,SRS-35,SRS-36,SRS-29,SRS- 117,SRS-30,SRS-31,SRS-63	UC-22	AD-22	SC-22		Sb2store group.
23	URS-17	The administrator users can add the temple's news.	SRS-7,SRS-32,SRS-33,SRS-34,SRS- 116,SRS-35,SRS-37,SRS-29,SRS- 117,SRS-30,SRS-31,SRS-63	UC-23	AD-23	SC-23		Sb2store group.
24	URS-18	The administrator users can delete the temple's news.	SRS-7,SRS-32,SRS-33,SRS-34,SRS- 116,SRS-35,SRS-38,SRS-117,SRS- 30,SRS-31	UC-24	AD-24	SC-24		Sb2store group.
25	URS-19	The administrator users can update the temple's annual activity.	SRS-7,SRS-8,SRS-39,SRS-33,SRS- 97,SRS-40,SRS-35,SRS-41,SRS- 29,SRS-118,SRS-30,SRS-31,SRS-63	UC-25	AD-25	SC-25		Sb2store group.
26	URS-20	The administrator users can add the temple's annual activity.	SRS-7,SRS-8,SRS-97,SRS-39,SRS- 33,SRS-40,SRS-35,SRS-42,SRS- 29,SRS-119,SRS-30,SRS-31,SRS-63	UC-26	AD-26	SC-26		Sb2store group.
27	URS-21	The administrator users can delete the temple's annual activity.	SRS-7,SRS-8,SRS-97,SRS-39,SRS- 33,SRS-40,SRS-35,SRS-43,SRS- 119,SRS-30,SRS-31	UC-27	AD-27	SC-27		Sb2store group.

28	URS-22	The administrator users can update the temple's other activity.	SRS-7,SRS-8,SRS-95,SRS-44,SRS-33,SRS-45,SRS-35,SRS-46,SRS-29,SRS-119,SRS-30,SRS-31,SRS-63	UC-28	AD-28	SC-28		Sb2store group.
29	URS-23	The administrator users can add the temple's other activity.	SRS-7,SRS-8,SRS-95,SRS-44,SRS-33,SRS-45,SRS-35,SRS-47,SRS-29,SRS-119,SRS-30,SRS-31,SRS-63	UC-29	AD-29	SC-29		Sb2store group.
30	URS-24	The administrator users can delete the temple's other activity	SRS-7,SRS-8,SRS-95,SRS-44,SRS-33,SRS-45,SRS-35,SRS-47,SRS-29,SRS-119,SRS-30,SRS-31,SRS-63	UC-30	AD-30	SC-30		Sb2store group.

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31	URS-25	The administrator users can update the temple's photo gallery.	SRS-7,SRS-99,SRS-49:,SRS-33,SRS-50,SRS-35,SRS-51,SRS-29,SRS-120,SRS-30,SRS-31	UC-31	AD-31	SC-31		Sb2store group.
32	URS-26	The administrator users can add the temple's photo gallery.	SRS-7,SRS-99,SRS-49,SRS-33,SRS-50,SRS-35,SRS-52,SRS-29,SRS-120,SRS-30,SRS-31	UC-32	AD-32	SC-32		Sb2store group.
33	URS-27	The administrator users can delete the temple's photo gallery.	SRS-7,SRS-99,SRS-49,SRS-33,SRS-50,SRS-35,SRS-53,SRS-120,SRS-30,SRS-31	UC-33	AD-33	SC-33		Sb2store group.
34	URS-29	The administrator users can delete a photo in the gallery of the temple's photo gallery.	SRS-7,SRS-99,SRS-49,SRS-33,SRS-50,SRS-35,SRS-53,SRS-120,SRS-30,SRS-31	UC-34	AD-34	SC-34		Sb2store group.
35	URS-28	The administrator users can add a photo in the gallery of the temple's photo gallery.	SRS-7,SRS-99,SRS-49,SRS-33,SRS-102,SRS-54,SRS-35,SRS-55,SRS-29,SRS-121,SRS-30,SRS-31	UC-35	AD-35	SC-35		Sb2store group.
36	URS-31	The administrator users can delete a video on the temple's video gallery.	SRS-7,SRS-99,SRS-49,SRS-33,SRS-102,SRS-54,SRS-35,SRS-56,SRS-29,SRS-57,SRS-121,SRS-30,SRS-31	UC-36	AD-36	SC-36		Sb2store group.

37	URS-30	The administrator users can add a video on the temple's video gallery.	SRS-7,SRS-99,SRS-49,SRS-33,SRS-102,SRS-54,SRS-35,SRS-56,SRS-29,SRS-57,SRS-121,SRS-30,SRS-31	UC-37	AD-37	SC-37		Sb2store group.
38	URS-32	The administrator users can update temple's dhamma lesson.	SRS-7,SRS-96,SRS-64,SRS-33,SRS-65,SRS-35,SRS-66,SRS-29,SRS-12,SRS-30,SRS-31	UC-38	AD-38	SC-38		Sb2store group.
39	URS-33	The administrator users can add temple's dhamma lesson.	SRS-7,SRS-96,SRS-64,SRS-33,SRS-65,SRS-35,SRS-67,SRS-29,SRS-123,SRS-30,SRS-31	UC-39	AD-39	SC-39		Sb2store group.
40	URS-34	: The administrator users can delete temple's dhamma lesson.	SRS-7, SRS-18, SRS-89, SRS-84, SRS-11, SRS-90, SRS-91	UC-40	AD-40	SC-40		Sb2store group.

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41	URS-35	The administrator users can approve the user's dhamma question.	SRS-7,SRS-124,SRS-70,SRS-33,SRS-71,SRS-72,SRS-73,SRS-74,SRS-125,SRS-30,SRS-31	UC-41	AD-41	SC-41		Sb2store group.
42	URS-36	The administrator users can answer the user's dhamma question	SRS-7,SRS-124,SRS-70,SRS-33,SRS-71,SRS-75,SRS-126,SRS-76,SRS-29,SRS-125,SRS-30,SRS-31	UC-42	AD-42	SC-42		Sb2store group.
43	URS-38	The administrator users can delete the user's dhamma question.	SRS-7,SRS-124,SRS-70,SRS-77,SRS-80,SRS-125,SRS-30,SRS-31	UC-43	AD-43	SC-43		Sb2store group.
44	URS-37	The administrator users can edit the answer of the user's dhamma question.	SRS-7,SRS-124,SRS-70,SRS-77,SRS-78,SRS-79,SRS-29,SRS-125,SRS-30,SRS-31	UC-44	AD-44	SC-44		Sb2store group.