Traceability Record

for

Wat Duang Dee Web Application

Version 1.0 approved

Prepared by sb2store group

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

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

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

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| **Objective:** | To verify information in project. |

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| **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**

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| **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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| **No.** | **URS. ID.** | **URS** | **SRS. ID** | **UC** | **AD** | **SC** | **TC** | **OWNER** |
| 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. |

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| 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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| **No.** | **URS. ID.** | **URS** | **SRS. ID** | **UC** | **AD** | **SC** | **TC** | **OWNER** |
| 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. |