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| **Traceability Record** | | |
| Cross Ref. VSE-29110 | **Coverage Level:** | **Version :** |
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| **Process Ownership** | **Approving Authority** |
|  |  |
| **Scope** | **Approved Date** |
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| **Document History** | | | | |
| **Version**  **Number** | **Record Date** | **Prepared/**  **Modified By** | **Reviewed**  **By** | **Change Details** |
| 1.0 | 1 April 2015 | Nattaphong L. | Chinnawat J. | Do the traceability recored. |

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

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| **Project Information** | | |
| **Name** | **Phase** | **Description** |
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**Traceability Record**

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| No. | URS. ID. | URS | SRS. ID | UC | UI | SD | TC | OWNER |
| 1 | URS-01 | The user can view history architecture of the temple | SRS-01,100,70,101,110 | UC-01 |  |  |  |  |
| 2 | URS-02 | The user can view the current activities of the temple | SRS-02,99,100,70,101,110 | UC-02 |  |  |  |  |
| 3 | URS-03 | The user can registered became to members | SRS-03,102,90,71,60,110 | UC-03 |  |  |  |  |
| 4 | URS-04 | The user canview the temple’s map | SRS-04,100,70,101 | UC-04 |  |  |  |  |
| 5 | URS-05 | The user can click to like the Facebook page | SRS-05,40,100,70,101,110 | UC-05 |  |  |  |  |
| 6 | URS-06 | The user can change the language of the website | SRS-110,06 | UC-06 |  |  |  |  |
| 7 | URS-07 | The user can view the annual activity of the temple | SRS-02,99,07,100,70,101,110 | UC-07 |  |  |  |  |
| 8 | URS-08 | The user can view the other activity of the temple | SRS-02,99,08,100,70,101,110 | UC-08 |  |  |  |  |
| 9 | URS-09 | The member can login | SRS-09,102,90,72,61,110 | UC-09 |  |  |  |  |
| 10 | URS-10 | The emeber can log out | SRS-101,10,62 | UC-10 |  |  |  |  |
| 11 | URS-11 | The member can ask the Dharma questions | SRS-11,12,102,50,63,100,70,101,110 | UC-11 |  |  |  |  |
| 12 | URS-12 | The member can view the web-board | SRS-11,51,100,70,101,110 | UC-12 |  |  |  |  |
| 13 | URS-13 | The admin can log in | SRS-09,102,90,72,61,110 | UC-13 |  |  |  |  |
| 14 | URS-14 | The admin can log out | SRS-101,13,62 | UC-14 |  |  |  |  |
| 15 | URS-15 | The admin can edit the temple’s history architecture | SRS-01,14,103,102,52,104,70,101,110 | UC-15 |  |  |  |  |
| 16 | URS-16 | The admin can edit the current the temple’s activity | SRS-02,99,105,102,15,53,106,107,108,103,104,70,110,101 | UC-16 |  |  |  |  |
| 17 | URS-17 | The admin can add the current the temple’s activity | SRS-02,99,105,102,15,53,106,107,108,103,104,70,110,101 | UC-17 |  |  |  |  |
| 18 | URS-18 | The admin can delete the current the temple’s activity | SRS-02,99,1-5,1-2,15,53,106,107,108,103,104,70,110,101 | UC-18 |  |  |  |  |
| 19 | URS-19 | The admin can post Dharna Q&A on the web-board | SRS-16,17,109,54,104,70,101,110 | UC-19 |  |  |  |  |
| 20 | URS-20 | The admin can answer Dharma Q&A | SRS-18,104,70,101,110 | UC-20 |  |  |  |  |
| 21 | URS-21 | The admin can view the web-board | SRS-11,51,104,111,70,101,110 | UC-21 |  |  |  |  |
| 22 | URS-22 | The admin defines the news | SRS-19,20,21,112,104,70,101,110 | UC-22 |  |  |  |  |
| 23 | URS-23 | The admin can edit the Facebook page | SRS-40 | UC-23 |  |  |  |  |
| 24 | URS-24 | The admin can send the email to members | SRS-19,20,21,112,63,102,70,101,110 | UC-24 |  |  |  |  |