# Requirements Traceability Matrix

| Test Cases | REQ0001 | REQ0002 | REQ0003 | REQ0004 | REQ0005 | REQ0006 | REQ0007 | REQ0008 | REQ0009 | REQ0010 | REQ0011 | REQ0012 | REQ0013 | REQ0014 | REQ0015 | REQ0016 | REQ0017 | REQ0018 | REQ0019 | REQ0020 | REQ0021 | REQ0022 | REQ0023 | REQ0024 | REQ0025 | REQ0026 | REQ0027 | REQ0028 | REQ0029 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **TC01** Users are able to login into the search module. | X | | | | | | | | | | | X | X | X | X | X | | | | | | | | | | | | | |
| **TC02** Users are able to locate the loan which are due with a loan ID. | X | X | X | X | X | X | | | | | X | X | X | X | X | X | | | | | | | | | | | | | X |
| **TC03** Users are able to the filter the loans based on their payment status. | X | X | | X | | | | X | X | X | X | X | X | X | X | X | | | | | | X | X | X | X | X | | | X |
| **TC04** Users are able to select the loans for reminders. | X | X | | X | | | | | X | X | X | X | X | X | X | X | | | | | | | | | X | X | X | X | X |
| **TC05** Users are able to schedule the reminders. | X | X | | | | | X | X | X | | | X | X | X | X | X | X | X | XX | | | | | | | X | | | X |
| **TC06** The system should emails to all the loans which are due with a predefined template. | X | X | | | | X | | | | | | X | X | X | X | X | | | | | | | | | | X | | | X |
| **TC07** The system should be able to generate a report on emails which were not delivered. | | X | | | X | X | | | | | | X | X | X | X | X | X | X | | X | X | X | XX | X | | X | | | X |
| **TC08** send reminders. | | X | | | | | | | | | | X | X | X | X | X | X | X | X | X | | | | | | X | | | X |
| **TC09** The email template used for should include the load details for which payments are due. | | X | | | | | | | | | | X | X | X | X | X | X | | | | | | | | | | | | X |
| **TC10** The system should genearte a report for customers who have not paid 15 days after reminder. | | X | | | | | | | | | | | | | | | X | X | X | X | | | | | | | | | X |

# Requirements Traceability Matrix Creating Process With

**Emilie Sanchez**

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