



Document	Traceability Record Table	Release	17/08/26 V1.0
Project	BRN WMS	Project code	200-WMS-26-001-00
Project period	05/01/26–24/08/26		

Deviation from the example package

The example reference package keeps a full duplicate traceability matrix under 3-Other Document (TRACEABILITY-RECORD PDF + .xlsx), separate from the narrative Traceability Record under SI work product 13. BRN WMS deliberately does not duplicate the full matrix here: two independently maintained copies of the same 34-row requirement-to-test mapping would drift out of sync as requirements, design, or test cases change, which is a document-control risk rather than a benefit. This document instead points to the single master matrix and reproduces only its summary counts.

Master matrix location

The full CR/FR/NFR → SRS → Design Unit → Test Case matrix is maintained in:

sdlc/2-SI Process (12 Work Product)/13.Traceability record/200-WMS-26-001-00
Traceability Record 25690817 V1.0.md

Coverage summary (reproduced from work product 13, Section 4)

Measure	Count
Total requirements (FR + NFR)	34
Linked to at least one SRS ID	34
Linked to at least one Design Unit ID	34
Linked to a defined Test Case ID	34
Test cases executed with recorded result	34 (executed 10/08/26–14/08/26)
Verified in Verification Results (work product 21)	34
Validated in Validation Result (work product 22)	34 requirements covered by 12 passed scenarios

Approval

Prepared by

Name: Thanakorn Sathitwitayakul

Role: Developer

Signature: _____

Date: _____

Reviewed by

Name: Apirach Supattaratpateep

Role: Project Manager

Signature: _____

Date: _____

Reviewed and authorized by

Name: Seri Viriyasakultorn

Project roles: Project Sponsor / Customer Representative / Authorized Approver

Position: Managing Director

Company: B.R.N. Enterprise Co., Ltd.

Signature: _____

Date: _____