

Highland BOTS

Requirements Traceability Matrix - Source Data

<p><b>Matrix Document ID &amp; Version:</b> 100-02-03 v01  <b>Date of Analysis:</b> 2/2/2001  <b>Analyst Name:</b> John Steele  <b>Project Plan Doc ID &amp; Version:</b> 100-01-01 v01.1  <b>Requirements Doc ID &amp; Version:</b> 100-02-02 v01  <b>Design Doc ID &amp; Version:</b> N/A  <b>Test Plan Doc ID &amp; Version:</b> N/A</p>
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<p><b>Actions</b>          Alt d, p, Enter          Range select Children, Parents, X, Enter          Alt e, Sheet Tab, Cell B5, Enter          Children -&gt; Rows          Parents -&gt; Columns          X -&gt; Data</p>
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<u>Project Plan, Requirements</u>			
Identifiers	Children	Parents	X
G1-BOTS	G1	BOTS	X
G2-BOTS	G2	BOTS	X
G3-BOTS	G3	BOTS	X
G4-BOTS	G4	BOTS	X
G5-BOTS	G5	BOTS	X
G6-BOTS	G6	BOTS	X
G7-BOTS	G7	BOTS	X
G8-BOTS	G8	BOTS	X
R1-G1	R1	G1	X
R2-G1	R2	G1	X
R3-G4	R3	G4	X
R4-G1	R4	G1	X
R5-G1	R5	G1	X
R5A-G1	R5A	G1	X
R5B-G1	R5B	G1	X
R5C-G1	R5C	G1	X
R6-G1	R6	G1	X
R7-G1	R7	G1	X
R8-G5	R8	G5	X
R8A-G5	R8A	G5	X
R8B-G6	R8B	G6	X
R9-G1	R9	G1	X
R10-G4	R10	G4	X
R10A-G4	R10A	G4	X
R10B-G8	R10B	G8	X
R10C-G1	R10C	G1	X
R11-G2	R11	G2	X
R12-G2	R12	G2	X
R13-G4	R13	G4	X
R14-G2	R14	G2	X
R15-G2	R15	G2	X
R16-G2	R16	G2	X
R17-G2	R17	G2	X
R18-G2	R18	G2	X
R19-G7	R19	G7	X
R20-G2	R20	G2	X
R21-G2	R21	G2	X
R22-G4	R22	G4	X
R23-G2	R23	G2	X
R24-G2	R24	G2	X
R25-G2	R25	G2	X
R26-G2	R26	G2	X
R27-G2	R27	G2	X
R28-G7	R28	G7	X
R29-G2	R29	G2	X
R30-G2	R30	G2	X
R31-G4	R31	G4	X
R32-G2	R32	G2	X
R33-G2	R33	G2	X
R34-G2	R34	G2	X
R35-G2	R35	G2	X
R36-G2	R36	G2	X
R37-G7	R37	G7	X
R38-G3	R38	G3	X
R39-G3	R39	G3	X
R40-G4	R40	G4	X
R41-G3	R41	G3	X
R42-G3	R42	G3	X
R43-G3	R43	G3	X
R44-G3	R44	G3	X
R45-G3	R45	G3	X
R46-G7	R46	G7	X
R47-G3	R47	G3	X
R48-G3	R48	G3	X
R49-G4	R49	G4	X
R50-G3	R50	G3	X
R51-G3	R51	G3	X
R52-G3	R52	G3	X
R53-G3	R53	G3	X
R54-G3	R54	G3	X
R55-G7	R55	G7	X

<u>Requirements, Design</u>			
Identifiers	Children	Parents	X
D01-G01	D01	G01	X

<u>Design, Test</u>			
Identifiers	Children	Parents	X
T1a-D01	T1a	D01	X