Requirements Coverage Traceability Matrix Examples

Example of a manually managed traceability matrix (e.g, in Word, Excel, Access):

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ReqId** | **Requirement Text** | **Traced To… TestID** | **Test Text** | **Test Status** |
| Req001 | Requirement Text 001 |  |  |  |
| Req998 | Requirement Text 998 | AccTest-003 | Test Text 003 | Passed |
| Req998 | Requirement Text 998 | AccTest-002 | Test Text 002 | Failed |
| Req998 | Requirement Text 998 | AccTest-001 | Test Text 001 |  |
| Req999 | Requirement Text 999 | AccTest-001 | Test Text 001 |  |

Example from RequisitePro, a requirements management tool that enables tracing requirements and tests (not currently in use by C&C):

