

**eZ-Audit Reports Release Testing Traceability Matrix
Master**

Requirement #	Condition ID	Use Case	Test Script Title
R20750	2.1-2.82	Reports Release Design Document	Detailed QC Report Test Script
R20751	2.1-2.82	Reports Release Design Document	Detailed QC Report Test Script
R20752	3.1-3.65	Reports Release Design Document	Resubmissions Due by School Report Test Script
R20753	4.1-4.79	Reports Release Design Document	Detailed Weekly QC Assessment Report Test Script
R20754	5.1-5.43	Reports Release Design Document	Summary Weekly QC Assessment Report Test Script
R20755	6.1-6.77	Reports Release Design Document	Change in Auditor Report Test Script
R20756	7.1-7.74	Reports Release Design Document	Detailed Report of Schools on Admin Stay Test Script
R20757	8.1-8.42	Reports Release Design Document	Open Submissions by School Report Test Script
R20758	9.1-9.35	Reports Release Design Document	Non-Assigned Submissions in Co-Team Lead Queue Report Test Script
R20759	10.1-10.32	Reports Release Design Document	Assigned but Not Approved Schools Report Test Script
R20760	11.1-11.34	Reports Release Design Document	Incomplete Post-Approved Records Report Test Script
R20761	14.15 14.73 14.74	Reports Release Design Document	Financial Statement Summary Report Test Script
R20762	15.15 15.72 15.73	Reports Release Design Document	Compliance Audit Summary Report Test Script
R20763	15.16 15.74 15.75	Reports Release Design Document	Compliance Audit Summary Report Test Script
R20764	15.32.1 15.42.1	Reports Release Design Document	Compliance Audit Summary Report Test Script
R20765	15.17 15.76 15.77	Reports Release Design Document	Compliance Audit Summary Report Test Script
R20766	16.15 16.63 16.64	Reports Release Design Document	Delinquent/Missing Submissions Report Test Script
R20767	16.16 16.65 16.66	Reports Release Design Document	Delinquent/Missing Submissions Report Test Script
R20768	16.14 16.61 16.62	Reports Release Design Document	Delinquent/Missing Submissions Report Test Script
R20769	16.35 16.36.1	Reports Release Design Document	Delinquent/Missing Submissions Report Test Script
R20770	16.35 16.36.1	Reports Release Design Document	Delinquent/Missing Submissions Report Test Script
R20771	12.1-12.26	Reports Release Design Document	Password Reset Detail by School Report Test Script
R20772	13.1-13.26	Reports Release Design Document	Users Deleted Detail by School Report Test Script