

Num	Area	Issue	Resolution	Notes	
100	Application Functionality: Advertising				
201a	Customer Service	iSky is not being used for customer service.		Remove requirement.	
201b	Customer Service	iSky is not being used for customer service.		Remove requirement.	
209	Online Static Tutorial	Are we doing this?			

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100	Administration			1.0							
101	Administration	Security	The application shall support a Super Administrator User group.	2.0				7/1/2003	2/17/2004 - Renamed Administrator user group to Super Administrator user group.	PNUA01	Super Administrator was changed to Administrator. All references to Super Administrator in this document refer to Administrator Level users.
102	Administration	Security	The Registry administrator user shall have a user name and password.	1.0			The user name and password for an administrator user shall be set up during the initial set-up of the Registry application.	7/1/2003		PNUA01	
103	Administration	Security	The Administrator user shall have a user name and password.	2.0				7/1/2003	2/17/2004 - Renamed Administrator user group to Super Administrator user group.	PNUA01	
104	Administration	User Management	The Super Administrator user shall be able to create registered user accounts.	2.0				7/1/2003	2/17/2004 - Renamed Administrator user group to Super Administrator user group.	PNAD07	
105	Administration	User Management	The Super Administrator user shall be able to remove registered user accounts.	2.0				7/1/2003	2/17/2004 - Renamed Administrator user group to Super Administrator user group.	PNAD10	
106	Administration	Organization Management	The Super Administrator user shall be able to add organizations within the Registry.	2.0				7/1/2003	2/17/2004 - Renamed Administrator user group to Super Administrator user group.	PNAD03	
107	Administration	Organization Management	The Super Administrator user shall be able to remove previously added organizations and all users belonging to it.	2.0				7/1/2003	2/17/2004 - Renamed Administrator user group to Super Administrator user group.	PNAD05	
108	Administration	Security	The Super Administrator user shall have a user name and password.	2.0				7/1/2003	2/17/2004 - Renamed Administrator user group to Super Administrator user group.	PNUA01	
200	Search			1.0							
201	Search	Search	The application shall allow all users to perform searches on Registry content.	1.0			Searches will be performed based on queries of the corresponding metadata fields.	7/1/2003		PNCC01	
202	Search	Search	Users shall be able to search for documents on name, object type, and description.	1.0			Searches will be performed based on queries of the corresponding metadata fields.	7/1/2003		PNMS03	
203	Search	Core Component Search	If the query is being performed for a Core Component object, all users shall be able to query on Name, Definition, Related Terms, Tag Name, Business Term, Qualifiers, Property Term, and Object Class, Schema, and Object Type.	2.0				7/1/2003	2/17/2004 - Added functionality for Users to search for core components by schema.	PNCC01	
204	Search	Search	The application shall default the cursor to the keyword Search Text Box when loading the Search page.	2.0				2/17/2004		N/A	The cursor defaulting to the search box is checked (implied) in all Search test scripts.
205	Search	Search	The application shall allow the user to search when he/she hits enter when on the Search page.	2.0				2/17/2004		N/A	The Search executing on "return" is checked (implied) in all Search test scripts
206	Search	Search	The application shall have the Search term appear on the Search Results page.	2.0				2/17/2004		PNSO01	
300	Message Specification Management			1.0							

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301	Message Specification Management	Upload Message Specification Schema Files	The application shall allow registered users to upload Message Specification Schema files to the Registry.	1.0				7/1/2003		PNMS07	
302	Message Specification Management	Upload Message Specification Schema Files	Administrator users shall enter a name for the Message Specification Schema files they are uploading.	1.0				7/1/2003		PNMS07	
303	Message Specification Management	Upload Message Specification Schema Files	Administrator users shall specify the location of the Message Specification Schema files they are uploading either through the local or network file system path.	1.0				7/1/2003		PNMS07	
304	Message Specification Management	Message Specification Schema Files	Administrator users shall be required to provide metadata about the Message Specification Schema files at the time of uploading.	1.0				7/1/2003		PNMS07	
305	Message Specification Management	View Metadata	The application shall allow all users to view the metadata surrounding Message Specification Schema documents at any time.	1.0				7/1/2003		PNMS04	
306	Message Specification Management	Download Message Specification Schema File	The application shall allow all users to download Message Specification Schema Files from the Registry for viewing.	1.0				7/1/2003		PNMS05	
307	Message Specification Management	Deprecate Message Specification Schema File	The application shall allow users with the appropriate privileges to mark Message Specification Schema Files as deprecated.	1.0				7/1/2003		PNMS06	
308	Message Specification Management	Upload new version of existing Message Specification Schema Files	The application shall allow users with applicable privileges to upload a new version of an existing Message Specification Schema Files.	1.0				7/1/2003		PNMS06	
309	Message Specification Management	Update Metadata	The application shall allow users with the appropriate privileges to update the metadata corresponding to Message Specifications (i.e., XML Schemas).	1.0				7/1/2003		PNMS06	
310	Message Specification Management	Message Specification Schema File Classification	Administrator users shall have to classify the Message Specification Schema File under an existing classification scheme.	1.0				7/1/2003		PNMS07	Message Specifications are automatically classified based on the classification they are created under.
311	Message Specification Management	Message Specification Schema Files Browsing	The application shall enable users to browse through the Registry by representing all the Message Specification files in a classification scheme based tree structure.	1.0				7/1/2003		PNMS04	
312	Message Specification Management	Upload Message Specification Schema Files	Administrator users shall specify the XML Registry Core Components used in the schema being uploaded.	2.0				2/17/2004		PNMS10	
400	Core Component Management			1.0							
401	Core Component Management	Create Core Components	Administrator users shall be able to create new Core Components by providing the necessary metadata.	1.0			Users should conform to the naming conventions that are outlined in Deliverable 123.1.15 - XML Core Component Dictionaries - Appendix G: Naming Conventions.	7/1/2003		PNCC03	
402	Core Component Management	Core Components Metadata	Administrator users shall be required to provide the Core Component type (Basic, Aggregate, or Association).	1.0				7/1/2003		PNCC03	
403	Core Component Management	Core Components Metadata	Administrator users shall be required to provide the Property Term, the Object Class, and the Data Type for the Core Component being created.	1.0				7/1/2003		PNCC03	
404	Core Component Management	Core Components Version Control	The application shall automatically assign a version number to new versions of Core Components.	1.0				7/1/2003		PNCC03	
405	Core Component Management	View Metadata	The application shall allow all users to view the metadata surrounding Core Components or enumerated lists.	1.0				7/1/2003		PNCC01	
406	Core Component Management	Update Metadata	The application shall allow users with the appropriate privileges to update the metadata corresponding to Core Components.	1.0				7/1/2003		PNCC04	
407	Core Component Management	Upload Enumerated Lists	The application shall allow registered users to add enumerated lists to the Registry.	1.0			Users will add entities to the enumerated list individually. They will not be able to upload a single file with the values.	7/1/2003		PNEL02	
408	Core Component Management	Upload Enumerated Lists	Administrator users shall give a meaningful name to the enumerated lists they are uploading.	1.0				7/1/2003		N/A	This is not inherently testable.
409	Core Component Management	Enumerated Lists Metadata	Administrator users shall be required to provide metadata about the enumerated lists at the time of uploading.	1.0				7/1/2003		PNEL02	
410	Core Component Management	Enumerated Lists Version Control	The Administrator user shall specify the version of the enumerated list.	1.0				7/1/2003		PNEL02	

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411	Core Component Management	Browse Core Components	The application shall enable users to browse through Core Components.	1.0			The application will provide browsing access by representing documents in a classification scheme based tree structure.	7/1/2003		N/A	Browsing through Core Components is inherent in all Core Component test scripts.
412	Core Component Management	View Metadata	The application shall allow all users to view the Summary Fields surrounding Core Components, including Tag Name, Business Term, Related Terms, Definition, Min/Max Length, Valid Values, Version, Status and Stability.	2.0				2/17/2004		PNCC01	
413	Core Component Management	View Comments	The application shall allow Super Administrators, Administrators, and Registered Users to view the Core Component Comments tab.	2.0				2/17/2004		PNCC08	
414	Core Component Management	Core Component Enumerated Lists	The application shall allow all users to access the enumerated list for a Core Component.	2.0			The application will provide the ability to view the enumerated list from the Core Component Details Page.	2/17/2004		PNEL01	
500	Sector Library Management			1.0							
501	Sector Library Management	Upload Sector Library Schema Files	The application shall allow registered users to upload Sector Library Schema files to the Registry.	1.0				7/1/2003		PNSL07	
502	Sector Library Management	Upload Sector Library Schema Files	Administrator users shall enter the name of the Sector Library Schema files they are uploading.	1.0				7/1/2003		PNSL07	
503	Sector Library Management	Upload Sector Library Schema Files	Administrator users shall specify the location of the Sector Library Schema files they are uploading either through the local or network file system path.	1.0				7/1/2003		PNSL07	
504	Sector Library Management	Sector Library Schema Files Metadata	Administrator users shall be required to provide metadata about the Sector Library Schema files at the time of uploading.	1.0				7/1/2003		PNSL07	
505	Sector Library Management	Sector Library Schema File Version Control	Administrator users shall specify the version of the Sector Library Schema File.	1.0				7/1/2003		PNSL07	
506	Sector Library Management	View Sector Library Schema File Metadata	The application shall allow users to view the metadata surrounding Sector Library Schema documents.	1.0				7/1/2003		PNSL07	
507	Sector Library Management	Download Sector Library Schema File	The application shall allow users to download Sector Library Schema Files from the Registry for viewing.	1.0				7/1/2003		PNSL05	
508	Sector Library Management	Sector Library Schema Files Metadata	The application shall allow users with the appropriate privileges to update the metadata corresponding to Sector Libraries.	1.0				7/1/2003		PNSL06	
509	Sector Library Management	Sector Library Schema File Classification	Administrator users shall have to classify the Sector Library Schema File under an existing classification scheme.	1.0				7/1/2003		PNSL07	Sector Libraries are automatically classified based on the classification they are created under.
510	Sector Library Management	Sector Library Schema File Browsing	The application shall enable users to browse through the Registry by representing all the documents in a classification scheme based tree structure.	1.0				7/1/2003		PNSL02	
511	Sector Library Management	Sector Library Schema File Association	The application shall allow users to view the associations of Sector Library Schema File.	1.0				7/1/2003		PNSL02	
512	Sector Library Management	Sector Library Schema File Association	The application shall allow owners to associate existing Sector Library Schema File with each other.	1.0			The associations must be one of the predefined association types.	7/1/2003		N/A	This requirement was not implemented
600	Classifications			1.0							
601	Classifications	Classification Organization	All users shall be able to browse Core Components, Sector Libraries, and Schemas by classifications.	1.0			The classifications will be set up during the initial deployment of the application. These classifications will not be updated by users.	7/1/2003		PNCL01	
700	Security			1.0							
701	Security	Community Users/Registered Users/ Administrators/ Super Administrators	The application shall determine users' access rights based on their role.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNH01	
702	Security	Super Administrators	The application shall allow the Super administrator to define user names and passwords.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNAD08	
703	Security	Super Administrators/ Administrators/ Registered Users	The application shall consistently provide a mechanism for users to change their password.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNAD08	

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704	Security	Super Administrators/ Administrators/ Registered Users	The application shall reject a login attempt from a user who enters the wrong username.	1.0			Community user access will still be available.	7/1/2003	2/17/2004 - Modified user group names.	PEEAD03	
705	Security	Super Administrators/ Administrators/ Registered Users	The application shall reject a login attempt from a user who enters the wrong password.	1.0			Community user access will still be available.	7/1/2003	2/17/2004 - Modified user group names.	PEEAD03	
706	Security	Super Administrators/ Administrators/ Registered Users	The application shall verify each user's username and password prior to authorization to the system.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNH01	
707	Security	Super Administrators/ Administrators/ Registered Users	The application shall support a minimum password length of 8 characters.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNAD07	
708	Security	Super Administrators/ Administrators/ Registered Users	The application shall support password syntax rules.	1.0			Password syntax rules shall enforce at least three of the following conditions: - Uppercase alphabetic characters (A-Z), - Lowercase alphabetic characters (a-z), - Numeral values (0-9), - Non-alphabetic and non-numeric characters (<!@# etc.)	7/1/2003	2/17/2004 - Modified user group names.	PNAD07	
710	Security	Super Administrators/ Administrators/ Registered Users	The application shall not require users to change their passwords.	1.0				7/1/2003	2/17/2004 - Modified user group names.	N/A	The application does not require users to renew their passwords, but there is not a specific script to check this.
711	Security	Administrators	Administrators shall be able to Browse the Registry.	1.0				7/1/2003	2/17/2004 - Modified user group names.	N/A	The functionality is inherent in all test scripts related to browsing.
712	Security	Administrators	Administrators shall be able to Search the Registry.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNCC01	
713	Security	Administrators	Administrators shall be able to Upload Documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMS04	The term Document in these descriptions applies to Core Components, Sector Libraries, and Message Specifications.
714	Security	Administrators	Administrators shall be able to Download Documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMS05	
715	Security	Administrators	Administrators shall be able to Edit Documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMS06	
716	Security	Administrators	Administrators shall be able to Edit Document metadata.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMS06	
717	Security	Administrators	Administrators shall be able to Classify Documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNSL07	Documents are automatically classified based on the classification they are created under.
718	Security	Administrators	Administrators shall be able to provide Associations for Documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMS10	
719	Security	Community Users	Community users of the Registry do not require a user name or password.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNH01	
720	Security	Community Users	Community users shall be able to Browse Registry Documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	N/A	The functionality is inherent in all test scripts related to browsing.
721	Security	Community Users	Community users shall be able to Search for Registry Documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNCC01	
722	Security	Community Users	Community users shall be able to Download Documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMA04	
723	Security	Community Users	Community users shall not be able to upload or edit documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMS05	
724	Security	Super Administrator Users	Super Administrator users shall be able to Search the Registry.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMS01	
725	Security	Super Administrator Users	Super Administrator users shall be able to Browse the Registry.	1.0				7/1/2003	2/17/2004 - Modified user group names.	N/A	The functionality is inherent in all test scripts related to browsing.

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726	Security	Super Administrator Users	Super Administrator users shall be able to Upload Documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMS04	
727	Security	Super Administrator Users	Super Administrator users shall be able to Download Documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMS05	
728	Security	Super Administrator Users	Super Administrator users shall be able to Edit Documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMS06	
729	Security	Super Administrator Users	Super Administrator users shall be able to Edit document metadata.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMS06	
730	Security	Super Administrator Users	Super Administrator users shall be able to Classify Documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMS07	Documents are automatically classified based on the classification they are created under.
731	Security	Super Administrator Users	Super Administrator users shall be able to Provide Associations for Documents.	1.0				7/1/2003	2/17/2004 - Modified user group names.	PNMS10	
732	Security	Registered Users	Registered Users shall be able to view Core Component Notes tab.	2.0				2/17/2004	Created Registered User group.	PNMS10	
733	Security	Registered Users	Registered Users shall be able to Browse Registry Documents.	2.0				2/17/2004	Created Registered User group.	N/A	The functionality is inherent in all test scripts related to browsing.
734	Security	Registered Users	Registered Users shall be able to Search for Registry Documents.	2.0				2/17/2004	Created Registered User group.	PNCC01	
735	Security	Registered Users	Registered Users shall be able to Download Documents.	2.0				2/17/2004	Created Registered User group.	PNMS05	
736	Security	Registered Users	Registered Users shall not be able to upload or edit documents.	2.0				2/17/2004	Created Registered User group.	PNH01	
737	Security	Administrators	Administrators shall be able to view Core Component Notes tab.	2.0				2/17/2004	Created Registered User group.	PNCC08	
738	Security	Super Administrators	Super Administrators shall be able to view Core Component Notes tab.	2.0				2/17/2004	Created Registered User group.	PNCC08	
739	Security	Community Users/Registered Users/ Administrators/ Super Administrators	The application shall support the following four user groups: Community Users, Registered Users, Administrators and Super Administrators.	2.0				2/17/2004	Created user roles.	PNUA01, PNUA02, PNUA03, PNUA04	The User types were changed to Adminstrators, Community Reviewers, Registered Users, and Guests..
800	Standards			1.0							
800	Standards	ebXML	The application shall conform to the ebXML Registry Information Model.	1.0			This requirement is based on the ebXML Registry Information Model version 2.5. (Modifications to the RIM have been made as necessary.)	7/1/2003		N/A	
900	508 Compliance			2.0							
901	508 Compliance	All	The application shall conform to 508 compliance guidelines, where applicable.	2.0			Refer to technical design document for more information on how the 508 compliance guidelines are address.	1/7/2004		N/A	The application was tested for 508 compliance by the client.
1000	Landing Page			2.0							
1001	Landing Page	Landing Page	The user will be routed to a Landing Page from the Welcome page.	2.0				1/7/2003		PNUA05	