

Test Case Traceability Matrix - ERP Implementation

Requirement ID	Requirement Description	Module	Test Case ID	Test Case Description	Status	Remarks
REQ-001	User login with role-based access	User Management	TC-001	Verify login with valid/invalid credentials		
REQ-001	User login with role-based access	User Management	TC-002	Verify access rights for different roles		
REQ-005	Inventory update after sales order	Inventory	TC-015	Check inventory deduction after order confirmation		
REQ-012	Automated invoice generation	Finance	TC-021	Validate invoice creation post sales order		
REQ-018	Purchase order approval workflow	Procurement	TC-029	Verify multiple approval steps		
REQ-021	Export reports in PDF/Excel	Reporting	TC-034	Test report export functionalities		
REQ-025	Employee timesheet entry	HR	TC-041	Confirm employee can submit timesheet		
REQ-030	Periodic data backup	System	TC-048	Verify backup is performed on schedule		