

Test Cases		REQ001	REQ002	REQ003	REQ004	REQ005	REQ006	REQ007	REQ008	REQ009	REQ010	REQ011	REQ012	REQ013	REQ014	REQ015	REQ016	REQ017	REQ018	REQ019	REQ020	REQ021	REQ022	REQ023	REQ024	REQ025	REQ026	REQ027	REQ028	REQ029
TC01	Users are able to login into the search module.	X											X	X	X	X	X													
TC02	Users are able to locate the loan which are due with a loan ID.	X	X	X	X	X	X				X		X	X	X	X	X													X
TC03	Users are able to filter the loans based on their payment status.	X	X		X			X	X	X	X		X	X	X	X	X						X	X	X	X	X			X
TC04	Users are able to select the loans for reminders.	X	X		X						X	X	X	X	X	X	X								X	X	X	X		X
TC05	Users are able to schedule the reminders.	X	X					X	X	X			X	X	X	X	X	X	X	X							X			X
TC06	The system should emails to all the loans which are due with a predefined template.	X	X					X					X	X	X	X	X										X			X
TC07	The system should be able to generate a report on emails which were not delivered.		X			X	X						X	X	X	X	X	X	X		X	X	X	X	X	X	X			X
TC08	send reminders.		X										X	X	X	X	X	X	X	X	X						X			X
TC09	The email template used for should include the load details for which payments are due.		X										X	X	X	X	X	X												X
TC10	The system should generate a report for customers who have not paid 15 days after reminder.		X																X	X	X	X								X

[illegible]

# Traceability Matrix In Qc

**Joseph Phillips**

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

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