

Format of Requirements Traceability Matrix

Branch/Module

	Inputs	RFP	URS	SRS	SDD	IITS
1						
2						
3						
4						
5						
	Transactions	RFP	URS	SRS	SDD	IITS
1						
2						
3						
4						
5						
	Outputs	RFP	URS	SRS	SDD	IITS
1						
2						
3						
4						
5						
	Special Reports (EIS/MIS)	RFP	URS	SRS	SDD	IITS
1						
2						
3						
4						
5						