



# USER ACCEPTANCE TESTING

Code:  
QP-066/02/00

Testing by the user to confirm that the system meets all the requirements as mentioned in the program change and is ready for operational use.

Request ID

Tested by  *Please fill your name and employee number*

Testing Date

## I UAT TEST CASE (At least 1 test case to be performed)

1

Test Process:  
Description:  
Refer to the attached test case.

**Result Accept / Reject**

2

Test Process:  
Description:  
Not applicable.

**Result Accept / Reject**

## II UAT CHECKLIST (Please tick as appropriate.)

	Accept	Reject	Not Applicable	Comments
<b>A. USER INTERFACE</b>				
1. Are the appropriate menu options available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Does every field have the correct field label?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Are text labels/ buttons properly aligned?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Is the tab order correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Are there any layouts that are not required and need to be deleted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Are field formats consistent? (Eg Date fields formatted the same, Jan 01, 1999)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. Does conditional formatting work correctly (and are its calculations commented properly where applicable)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Do the graphics appear clearly and display correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



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Accept      Reject      Not Applicable      Comments

## B. FIELD DEFINITIONS/ DATA ENTRY

1. Can you update each of the fields in the screen?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
2. Does each field update and display correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
3. Have calculation fields been checked to ensure the resulting calculations are correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
4. Do field names conform to standards and naming conventions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
5. Have all fields that require validation been tested? <i>(Note: Check the specs for validation)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
6. Has strict validation been selected for value lists that require it?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----

## C. LISTING/ DATA VIEW PAGE

1. Are the appropriate menu options available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
2. Can you search for each of the criteria on the screen?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
3. Do the search results bring up the expected results and display correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
4. Are you able to view the selected record on screen?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
5. Does all the appropriate information list correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----

## D. REPORTING *(Crystal report, excel report, etc...)*

1. Can you access the crystal report?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
2. Can the crystal report be printed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
3. Can you pull up the report to view on screen?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
4. Does all appropriate information list correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
5. Does all information sort correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
6. Does the report with standard consistency? <i>(Eg. Date formats, page formats, positioning of elements)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
7. Is all formatting correct? <i>(bold, italics, underline, etc..)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
8. Does the report display with adequate room for each column?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
9. Are totals in sub-summary/ final page correct?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----

## III OTHERS *(Please tick as appropriate.)*

1. Do you accept the software application/ system/ program change?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	-----
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### Overall Result

Pass / Fail

\* If any of the Part I, Part II, or Part III reject, consider Fail



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Code:  
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Tested by

Employee No	
Name	
Signature	
Date	

Verified by

Employee No	
Name	
Signature	
Date	



## TEST CASE

This test case will be attached together with:  *IT Unit Testing*  *User Acceptance Testing*

**Application :** MESC

**Purpose :** To test pkg worker register

**Test Case # :**

1. Register worker pack type - Auto Pack
2. Register worker pack type - Surgical Pack-FMS
3. Register worker pack type - Surgical Pack-TPM

### Acceptance Criteria

The test case will demonstrate that: -

1. Register worker pack type - Auto Pack
2. Register worker pack type - Surgical Pack-FMS
3. Register worker pack type - Surgical Pack-TPM

### Prerequisite

1. User is granted authority to access to MESC TQMS module.



## TEST CASE

Test Case # : To register packing worker with Auto pack

Step #	Procedure	Expected Result	Actual Result	Accept/ Reject/ NA
Pack Type : Auto Pack				
1	Login to MESP Testing environment: <a href="http://10.3.92.101:90/mes/">http://10.3.92.101:90/mes/</a>	User able to login to MESC Testing system.		
2	Goto TQMS-> D.PACKING - 1. Click at link D5. Packing Worker Registration	Packing Workder Registration displayed.		
3	1. Select Start Date - any 2. Select Shift - any 3. Entry leader employee id - any 4. Select Pack Type - Auto Pack 5. Entry employee id at 5.1 Machine 1 - OPR 01 - any 5.2 Machine 1 - OPR 02 - any 5.3 Machine 1 - OPR 03 - any 6. Click Submit.	Packing workder registered.		
Verify the data saved .				
4	Goto TQMS-> D.PACKING - 1. Click at link D5. List Packing Worker Registration	List Packing Worker Registration displayed.		
5	Click at View button to view the details info.	Details packing worder registration displayed.		
6	Attach screenshot for the result data display.	Attach screenshot for the result data display.		

Acceptance Result : **ACCEPT / REJECT**



## TEST CASE

Test Case # : To register packing workder with Surgical Pack - TPM

Step #	Procedure	Expected Result	Actual Result	Accept/ Reject/ NA
Pack Type : Surgical Pack-TPM				
1	Login to MESP Testing environment: <b>http://10.3.92.101:90/mes/</b>	User able to login to MESC Testing system.		
2	Goto TQMS-> D.PACKING - 1. Click at link D5. Packing Worker Registration	Packing Workder Registration displayed.		
3	1. Select Start Date - any 2. Select Shift - any 3. Entry leader employee id - any 4. Select Pack Type - Surgical Pack - TPM 5. Entry employee id at 5.1 F01 - OPR 01 - any 5.2 F01 - OPR 02 - any 5.3 F01 - OPR 03 - any 6. Click Submit.	Packing workder registered.		
Verify the data saved .				
4	Goto TQMS-> D.PACKING - 1. Click at link D5. List Packing Worker Registration	List Packing Worker Registration displayed.		
5	Click at View button to view the details info.	Details packing worder registration displayed.		
6	Attach screenshot for the result data display.	Attach screenshot for the result data display.		

Acceptance Result : **ACCEPT / REJECT**

Test Case # : To register packing workder with Surgical Pack - FMS



## TEST CASE

Step #	Procedure	Expected Result	Actual Result	Accept/ Reject/ NA
Pack Type : Surgical Pack-FMS				
1	Login to MESP Testing environment: <b>http://10.3.92.101:90/mes/</b>	User able to login to MESC Testing system.		
2	Goto TQMS-> D.PACKING - 1. Click at link D5. Packing Worker Registration	Packing Workder Registration displayed.		
3	1. Select Start Date - any 2. Select Shift - any 3. Entry leader employee id - any 4. Select Pack Type - Surgical Pack - FMS 5. Entry employee id at 5.1 TPM01 - OPR 01 - any 5.2 TPM01 - OPR 02 - any 5.3 TPM01 - OPR 03 - any 6. Click Submit.	Packing workder registered.		
Verify the data saved .				
4	Goto TQMS-> D.PACKING - 1. Click at link D5. List Packing Worker Registration	List Packing Worker Registration displayed.		
5	Click at View button to view the details info.	Details packing worder registration displayed.		
6	Attach screenshot for the result data display.	Attach screenshot for the result data display.		

Acceptance Result : **ACCEPT / REJECT**