# **Aromy**

**Acceptance Testing Report**

**Final Handover**

**V1.0**

## **Team OneTen**

11/10/2022

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# 1.0 Scope

## 1.1 Document Definition

The purpose of this document serves as Aromy’s System Acceptance Test for the final product handover. Please test and assess on the following requirements that are built in this iteration of the system. Once, reviewed and approved that the functionalities meet your business requirements and needs, please sign this document as an approval to continue to the next build. Please make notes on any discrepancies or improvements required to be done on the system in this iteration.

## 1.2 Project Overview

The overall project has been divided into two subsystems which are admins and customer subsystem. This project has focused upon delivering Aromy a more competent admin management system to assist in achieving its business processes. Aromy initially lacked an online/efficient administration and warehouse management system and undertook its inventory, ordering and customer management by using hard copies of papers and a clunky and large excel spreadsheet, this meant orders were often lost, items were missing and business processes were undertaken at a slow pace due to the time needed with the system being inefficient. For the project, the team has developed a warehouse management system, featuring inventory management capabilities and a customer management system. Alongside this, the customer subsystem has been developed including an enquiries page for customers to create and send enquiries to Aromy staff, alongside a homepage with information about Aromy and its products, to be further developed in the future dependent on Aromy’s needs.

The following business requirements are implemented in this project:

1. Customer Subsystem:
   1. Home Page
2. Enquiries Page
   1. Admin Enquiry
      1. View, Sent Email, Delete Enquiry to their customers
      2. Send payment details
3. Admin Dashboard
   1. Links to Admin Pages
4. Admin - Login/Logout Functionality
   1. Admin Accounts
5. Products:
   1. Assign products to categories
   2. Re-order - update, lists correct stock levels
6. Orders:
   1. New Order
   2. Select Products
   3. View Order - Presents like an invoice document with more action.

# 2.0 Acceptance Test Plan - Final Handover

|  |  |  |
| --- | --- | --- |
| Login/Logout |  |  |
|  |  |  |
| **Admin Dashboard** |  |  |
| Quick Link to Order, Customer and Low Stock Pages |  |  |
|  |  |  |
| **Managing Enquiries** |  |  |
| View, Sent Email, Delete Enquiry |  |  |
|  |  |  |
| **Managing Products** |  |  |
| Re-order report automatically generated |  |  |
| Add New Product |  |  |
|  |  |  |
| **Managing Orders** |  |  |
| Add, Delete, Update |  |  |
| **Create New Order** |  |  |
| Select Item |  |  |
| Edit Quantity |  |  |
| Place Order |  |  |
| **Content management** |  |  |
| Home Page |  |  |
| Create Enquiry (Customer) |  |  |
|  |  |  |
| **Managing Customers** |  |  |
| * Add, Delete, Update |  |  |
|  |  |  |

# 

## 3.0 Client Sign-Off Statement

**Instructions:**

1. Please review the enclosed material.
2. Please assess the product system.
3. Please inform the team in areas that require additional improvements.

**Approval Signature:**

By signing this document, I have carefully assessed and reviewed the developed functions in this iteration described in this report. They currently fulfil my business requirements and needs.

Hereby, I am satisfied with the system so far designed by Team OneTen and would like to continue with these functionalities.

OR

I have assessed and reviewed the developed functionalities in the system and would like the team to modify on the following improvements:

……………………………

Client Signature:

Name and Date:

Team Client Liaison Signature:

Name and Date:

Monash Lecturer Signature:

Name and Date: