**Team OneTen**

**User Acceptance Test Report**

**AROMY**

**Iteration 1, Version 1**

**[Aromy Software]**

**Client**

* Ms. Livia Mammarella (Business Owner)

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**[4th September 2022]**

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# Scope

## 1.1 Document Definition

The purpose of this document serves as Aromy’s System Acceptance Test for Iteration 1. 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 Iteration 1 Overview

The overall project has been divided into two subsystems which are admins and customers, while in this iteration the team works on the admin subsystem to provide Aromy to manage their business more efficiently. At this stage, the team has developed a warehouse management system and customer management interface. The warehouse management system allows admins to manage the stock on hand and the products information on the website. While the customer management system allows the admins to organise their business customers into more specific subsets, alongside providing the foundations for future building blocks to improve on the customer accounts to better cater for the customers needs.

The following business requirements are implemented in this iteration so far:

1. Inventory (Products) Management
2. Reorder Stock List
3. Orders Management - Update

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## 2. Acceptance Test Plan - Iteration 1

| (**ADMIN**) | **Approve/Disapprove** | **Comments** |
| --- | --- | --- |
|  |  |  |
| **Managing inventory (stock on hand)** |  |  |
| * **View reorder stock report** |  |  |
| * **Add, delete, update** |  |  |
|  |  |  |
| **Managing Orders** |  |  |
| * **Adding new orders manually** |  |  |
| * **View orders** |  |  |
| * **Edit to the order** |  |  |
|  |  |  |
| **Managing Customers** |  |  |
| * **Add, Delete, Update** |  |  |

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# 4. 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: