**User Acceptance Test Report**

**AROMY**

**Iteration 2, Version 1**

**[Aromy Software]**

**Client**

* Ms. Livia Mammarella (Business Owner)

**Prepared By**

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**[10th October 2022]**

# **Scope**

## 1.1 Document Definition

The purpose of this document serves as Aromy’s System Acceptance Test for Iteration 2. 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 2 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 upon its warehouse management system and customer management interface. The team has fleshed out the warehouse inventory management system to greater depth, under the admin subsystem. Developing the admin functionality with login/logout features, furthering the orders page and making the products functionality be more relevant to the business processes.

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

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 actions

## 2. Acceptance Test Plan - Iteration 2

| (**ADMIN**) | **Approve/Disapprove** | **Comments** |
| --- | --- | --- |
| Login/Logout | pass |  |
|  |  |  |
| **Admin Dashboard** |  |  |
| Quick Link to Order, Customer and Low Stock Pages | fail | Links not working |
|  |  |  |
| **Managing Enquiries** |  |  |
| View, Sent Email, Delete Enquiry | Partial pass | View and delete work. Email send not clear how this function works or why |
|  |  |  |
| **Managing Products** |  |  |
| Re-order report automatically generated | Partial pass | Re-order report generated, however not very clear how to navigate to this function |
| Add New Product | pass |  |
|  |  |  |
| **Managing Orders** |  |  |
| Add, Delete, Update | Partial pass | Can update however order and product details not clear as using IDs rather than names |
| **Create New Order** |  |  |
| Select Item | Partial pass | Only 2 products can be selected |
| Edit Quantity | pass |  |
| Place Order | pass |  |
| **Content management** |  |  |
| Home Page | fail | Not really a test case |
| Create Enquiry (Customer) | fail | Format for data entry very unclear |

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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: