User Acceptance Testing (UAT) Template

Date	26 June 2025
Team ID	LTVIP2025TMID20393
Project Name	Educational Organisation Using ServiceNow
Maximum Marks	5 marks

Project Overview:

Project Name: Educational Organisation Using ServiceNow

Project Description: A ServiceNow-based application for managing student records, admissions, and

academic progress tracking within an educational institution.

Project Version: 3.2

Testing Period: 18-06-2025 to 28-06-2025

Testing Scope:

• Student registration and profile creation

• Admission form submission and status tracking

• Academic progress entry and result generation

• Role-based access for Admin, Teacher, and Student

• USN-1: User can register with name and contact details

• USN-2: Admin can update admission information

• USN-3: Teacher can enter student progress data

• USN-4: System calculates percentage and displays result

Testing Environment:

URL/Location ServiceNow Developer Instance (internal platform)

Credentials (if required): Admin: admin_user / NONE

Teacher: teacher_user / NONE

Student: student_user / NONE

Test Cases:

Test Case ID	Test Scenario	Test Steps	Expected Result	Actual Result	Pass/ Fail
TC-001	Student Registratio n	 Open registration form Fill required fields Click Submit 	Student data should be saved and visible to admin	Successfully saved and listed in table	Pass
TC-002	Admission Data Entry by Admin	 Admin logs in Opens Admission table Adds student details 	Data saved and status marked as "Pending	Works as expected	Pass
TC-003	Teacher updates student progress	 Teacher logs in Opens Progress table Fills marks and submits 	Total and percentage should autocalculate and save	Percentage calculated accurately	Pass
TC-004	Student views their progress	Student logs in Navigates to progress module	Should see their marks, percentage, and result	Progress visible with correct data	Pass
TC-005	Access control validation	Login as student Try to access admin table	Access should be denied	Access restricted as expected	Pass

Bug Tracking:

Bug ID	Bug Description	Steps to reproduce	Severity	Status	Additional feedback
BG-001	Teacher unable to edit old marks	Login as teacher Open submitted progress Click edit	Medium	Cloased	Consider allowing limited edit rights
BG-002	Notification not triggering	Submit admission Wait for email alert	Low	In Progress	May need to recheck flow configuration/ may scrape this idea itself

Sign-off:

Tester Name: A. Harsha Valli

Date: 26 June 2025

Signature: : A. Harsha Valli

Notes:

- All core modules tested with both valid and invalid data inputs.
- Bug BG-001 and BG-002 require minor fixes before deployment.
- Recommend final review with faculty mentor before sign-off.