|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | 10/09/2005 | | | | | |
| LOG OF TESTED ITEM(S) | | | | | | | | | | | |
| Project | | | | USM | | | Name | | |  | |
| Work Package | | | |  | | |  | | | | |
| Site Acceptance Test Plan Reference | | | |  | | | Version: 1.1 | | | | |
| Run (Rx): | | | | |
| **No.** | **Test Procedure No.** | **Test Case No.** | **Pass/**  **Fail** | | **Known Bugs Form No.**  **(For Fail)** | | | **Severity Level** | **Actual Output (for Fail) as opposed to expected output** | | **Date** |
|  |  | 3.1.1 | PASS | |  | | |  |  | |  |
|  |  | 3.1.2.1 | PASS | |  | | |  |  | |  |
|  |  | 3.1.2.2 | PASS | |  | | |  |  | |  |
|  |  | 3.1.2.3 | PASS | |  | | |  |  | |  |
|  |  | 3.1.2.4 | PASS | |  | | |  |  | |  |
|  |  | 3.1.2.5 | PASS | |  | | |  |  | |  |
|  |  | 3.1.3.1 | PASS | |  | | |  |  | |  |
|  |  | 3.1.3.2 | PASS | |  | | |  |  | |  |
|  |  | 3.1.4.1 | PASS | |  | | |  |  | |  |
|  |  | 3.1.4.2 | PASS | |  | | |  |  | |  |
|  |  | 3.1.4.3 | PASS | |  | | |  |  | |  |
|  |  | 3.1.4.4 | PASS | |  | | |  |  | |  |
|  |  | 3.1.4.5 | PASS | |  | | |  |  | |  |
|  |  | 3.1.4.6 | PASS | |  | | |  |  | |  |
|  |  | 3.1.5.1 | PASS | |  | | |  |  | |  |
|  |  | 3.1.5.2 | PASS | |  | | |  |  | |  |
|  |  | 4.1.1 | PASS | |  | | |  |  | |  |
|  |  | 4.1.2 | PASS | |  | | |  |  | |  |
|  |  | 5.1.1 | PASS | |  | | |  |  | |  |
|  |  | 5.1.2 | PASS | |  | | |  |  | |  |
|  |  | 5.1.3 | PASS | |  | | |  |  | |  |
|  |  | 5.1.4 | PASS | |  | | |  |  | |  |
|  |  | 5.1.5.1 | PASS | |  | | |  |  | |  |
|  |  | 5.1.5.2 | PASS | |  | | |  |  | |  |
|  |  | 5.1.5.3 | PASS | |  | | |  |  | |  |
|  |  | 5.2.1 | PASS | |  | | |  |  | |  |
|  |  | 5.2.2.1 | PASS | |  | | |  |  | |  |
|  |  | 5.2.2.2.1 | PASS | |  | | |  |  | |  |
|  |  | 5.2.2.2.2 | PASS | |  | | |  |  | |  |
|  |  | 6.1 | PASS | |  | | |  |  | |  |
|  |  | 6.2 | PASS | |  | | |  |  | |  |