Acceptance Testing
UAT Execution & Report Submission

Date	20 February2026
Team ID	LTVIP2026TMIDS64983
Project Name	Importing And Securing Data in ServiceNow
Maximum Marks	

1.Purpose of Document

- The purpose of this document is to explain the testing coverage and issues identified during the User Acceptance Testing (UAT) phase of the Importing and Securing Data in ServiceNow project. The project focuses on securely importing records into the system, linking each record to the corresponding employee, and retrieving employee details such as department information for improved reporting and analysis.
- The document provides an overview of defects identified, their severity, and the status of test cases executed to ensure that the system meets user requirements before deployment.

2.Defect Analysis

Resolution	Severity 1	Severity 2	Severity 3	Severity 4	Subtotal
Fixed	2	3	4	2	11
Duplicate	1	0	3	0	1
By Design	2	3	0	0	2
Not Reproduced	11	2	4	0	1
Skipped	0	0	1	1	1
Totals	0	0	1	3	16

3.Test Case Analysis

This report shows the number of test cases that have passed, failed, and untested

Section	Total Cases	Not Tested	Fail	Pass
Data Import	5	0	0	5
Employee Linking	4	0	0	4
Security & Access Control	3	0	0	3

Reporting Validation	3	0	0	3
Exception Handling	2	0	0	2
Final Output Verification	2	0	0	2