

TEST SUMMARY REPORT (IEEE 829)

FOODORA — Order & Pick-up (MVP)

Aligned to IEEE 829 test documentation structure; includes sign-off approvals.

1. Test Summary Report Identifier

Document ID	IEEE829-TSR-FOODORA-MVP
Document Version	1.0
Test Item	FOODORA — Order & Pick-up (MVP)
Release / Version	v1.0
Prepared By	Portfolio Author - Business Analyst (UAT Owner)
Date	2026-01-18

2. Test Environment / Scope

UAT Window	2026-01-15 to 2026-01-18
Environment	UAT/Staging
In-Scope	Customer pickup ordering + Cashier processing + Pay-at-counter
Out-of-Scope	Online payment (Phase 1 is pay-at-counter).
Test Documentation	UAT_Test_Cases_Template.xlsx (execution sheet)
Entry Criteria	Environment ready; test data prepared; test cases reviewed.
Exit Criteria	All planned cases executed; critical issues resolved or accepted.
Key Business Rules	Cancel only at PLACED; reject requires reason; valid future pickup slots only.

3. Summary

This report summarizes UAT execution for the pickup ordering MVP and provides sign-off for release readiness.

4. Variances

Describe any variances from the approved test plan/procedures (scope changes, environment issues, deviations).

Variance	Impact	Disposition
None	N/A	N/A
None	N/A	N/A
None	N/A	N/A
None	N/A	N/A

5. Comprehensive Assessment

Provide an overall assessment of the test item quality and readiness.

UAT executed for core pickup ordering flows. 15/16 test cases passed; 1 failed due to a minor validation issue. No critical defects remain. Release is recommended with agreed exception and a follow-up fix scheduled.

6. Summary of Results

Fill based on executed test cases.

Pass	Fail	Blocked	N/A	Total
15	1	0	0	16

7. Evaluation

State whether the test item meets acceptance and whether deployment is recommended.

Recommendation: Go with exceptions

8. Summary of Testing Activities

- Executed UAT test cases per the approved UAT execution sheet.
- Captured results and defects (if any) during execution.
- Validated critical flows: slot selection, order placement, cancellation rules, status lifecycle, pay-at-counter handling.

9. Test Incident Reports / Outstanding Defects

List open incidents/defects at sign-off time (IEEE 829 Test Incident Report references).

TIR/Defect ID	Severity	Summary	Decision	Owner / Target Date
TIR-001	Minor	Pickup slot validation message does not clearly indicate store closed hours for selected date	Accepted risk (post-release fix)	Ops/PO - 2026-01-25
None	N/A	No other open defects	N/A	N/A
None	N/A	No other open defects	N/A	N/A
None	N/A	No other open defects	N/A	N/A
None	N/A	No other open defects	N/A	N/A

10. Sign-off Statement

Based on this Test Summary Report, I approve the deployment of v1.0 for FOODORA — Order & Pick-up (MVP), including agreed exceptions (if any).

(VN) Tôi phê duyệt triển khai phiên bản 1.0 dựa trên kết quả UAT đã thực hiện.

11. Approvals / Signatures

Role	Name / Title	Signature	Date
Business Owner / Sponsor	Le Thi Mai - Business Sponsor	(signed)	2026-01-18
Product Owner / Operations	Tran Quang Huy - Product Owner (Ops)	(signed)	2026-01-18
UAT Owner (BA)	Portfolio Author - UAT Owner (BA)	(signed)	2026-01-18
QA Lead / Test Manager	Phan Minh Duc - QA Lead / Test Manager	(signed)	2026-01-18

Note: E-signature is acceptable; paste a signature image into the Signature column if needed.