

UAT Execution & Report Submission

Date	16 November 2022
Team ID	PNT2022TMID17213
Project Name	IoT Based Safety Gadget for Child Safety Monitoring and Notification

What is UAT Execution:

User acceptance testing (UAT), also called application testing or end-user testing, is a phase of software development in which the software is tested in the real world by its intended audience.

Category	Description	DN sper Category	Summary of DN Status	
Category A	E.g. critical to core functionality	# of DNs per category	No. Of Open DNs	Enter #
Category B	E.g. Critical to non-core functionality	# of DNs per category	No. Of Closed DNs	Enter #
Category C	E.g. Non critical	# of DNs per category	Total No. Of DNs	Enter #
Category D	E.g. Cosmetic	# of DNs per category	Total No. of Change Requests identified	Enter #

[Submit this report to the Customer during User Acceptance Testing. This report identifies the status of Discrepancy Notices (DN) as UAT

progresses. Note that even when a DN is 'Closed', it must be recorded here to ensure that the final status of any DN is available throughout the UAT period.]

Discrepancy Notice Details

#	System Area	Pri o r i t y	Raised By	Assign To	Descrip tion	Status	Comme nt
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Clo sed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Clo sed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Clo sed	Add comments

[illegible]

#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Clo sed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Clo sed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Clo sed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Clo sed	Add comments

This report is maintained throughout the timeframe of the user acceptance testing (UAT). The aim of the report is to identify all discrepancy notices (DN's). Once the status of a DN is referenced as 'closed' it continues to be recorded on this report. This ensures that a full list of discrepancy notices is available throughout the UAT period.