User Acceptance Test Report

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	Priority	Raised By	Assign To	Description	Status	Comment
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Closed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Closed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Closed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Closed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Closed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Closed	Add comments
#	Screen, field,	1-5	Tester #1	Tester #2	Details of DN	Open/Close	Add

	module					d	comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Closed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Closed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Closed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Closed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Closed	Add comments
#	Screen, field, module	1-5	Tester #1	Tester #2	Details of DN	Open/Closed	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.