IL&FS | Environment
IL&FS Environmental Infrastructure & Services Limited

UAT Report
(IEISL-SSD-ITU_UAT Report-1.0.0)

UAT Report for

Rajasthan e-Archival Management System
(ReAMS)

1. Revision History

Revision Date	Revised By	Reason	Comments
10-April-18	Megha Pareek	Release	Draft

2. Scope

User Acceptance Testing (UAT) is a process performed by users to determine if a system functions correctly according to the system specification. The process is guided by a series of test scripts which are each aimed at verifying that a particular business function is achieved by the system being tested. The test scripts are established in reference to the system requirements.

The UAT process is performed at the end of system development. It is the final task undertaken to ensure the delivered system meets the user's expectations and correctly achieves the stated business functions defined in the requirements. Successful completion of the UAT is necessary for the client to accept the new system.

As of the Now, the scope is limited to User acceptance testing for the modules of ReAMS project which is as described below:

- System Login: Through Rajasthan SSO
- Uploading Module (Direct Publish & Through Maker-Checker)
- Search Module (Advanced Search and Basic Search)
- Retrieval of Documents through DMS
- Administrator Module and Rights
- Reports for Admin and Departmental User
- Document Approval WorkFlow
- DMS Integration , Raj-SewaDwar Integration , E-Mitra Integration
- MIS Reports & Dashboard
- Guest Search for Different Departments
- Bulk Utility

On Going Modules are-
- Mobile Application
- Web Scan

3. Testing Process

Testing	Workstation SW pre-requisites	Platform	Languages	Database	Web / Application Server	Team Size	H/w
Acceptance Testing	IE6.0 or above	WINX	English	SQL Server 2012	IIS 7.0	4	As per RFP/SRS

4.   Test Acceptance Criteria
a) No Priority 1 error
b) Not more than 2 Priority 2/3/4 error

Definitions:

Priority 1: Complete failure of functionality due to crash and loss of session information

Priority 2: Functionality is not achievable directly and a workout is required to achieve the desired result

Priority 3: 80% Functionality is achieved

Priority 4: Functionality is completely achieved but issues of formatting or look & feel are not complying with requirement specifications.

5. Error Management

Error tracking is maintained in Defect Log as in
$/ IEISL_SSD_2017_INF_0007\EngineeringProcess\Validation\Record\Working

Bug Status –

Total No of Bugs	Closed No. of Bugs	Comments
13	13	All the bugs are closed.

6. Status Reporting : Will be part of the Project Review

7. Issues / Risks / Assumption : Defined in SRS document.

8. Module Name / 3rd Party Service Integration with UAT Status

S.No.	Module – Name / 3rd Party Service (to be integrated)	Status	Date of UAT
1	System Login: Through Rajasthan SSO	UAT Completed	09-April-18
2	Uploading Module (Direct Publish & Through Maker-Checker)	UAT Completed	09-April-18
3	Search Module (Advanced Search and Basic Search)	UAT Completed	09-April-18
4	Retrieval of Documents through DMS	UAT Completed	09-April-18
5	Administrator Module and Rights	UAT Completed	09-April-18
6	Reports for Admin and Departmental User	UAT Completed	09-April-18
7	Document Approval WorkFlow	UAT Completed	09-April-18
8	DMS Integration , Raj-SewaDwar Integration , E-Mitra Integration	UAT Completed	09-April-18
9	MIS Reports & Dashboard	UAT Completed	09-April-18
10	Guest Search for Different Departments	UAT Completed	09-April-18
11	Bulk Utility	UAT Completed	09-April-18
12	Mobile Application	On-Going	NA
13	Web Scan	On-Going	NA

9. Sign-Off

Prepared By	Megha Pareek	Prepared Date	10/04/2018
Reviewed By	Divya Mittal	Review Date	10/04/2018
Approved By	Jyoti Luhadiya (SA - DoIT & C)	Approved Date	