Acceptance Testing
UAT Execution & Report Submission

Date	03 November 2022
Team ID	LTVIP2026TMIDS73881
Project Name	Prevent User Deletion in ServiceNow
Maximum Marks	4 Marks

1. Purpose of Document

The purpose of this document is to briefly explain the test coverage and open issues of the [ProductName] project at the time of the release to User Acceptance Testing (UAT).

2. Defect Analysis

Section	Total Cases	Not Tested	Fail	Pass
Business Rule (Prevent Deletion)	10	0	0	10
User Management Module	8	0	0	8
API & Backend Logic	6	0	0	6
Security & Role Validation	6	0	0	6

Resolution	Severity 1	Severity 2	Severity 3	Severity 4	Subtotal
By Design	2	3	0	1	6
Duplicate	0	1	1	0	2
External	0	1	0	0	1
Fixed	5	4	3	2	14
Not Reproduced	0	0	1	0	1
Skipped	0	0	1	1	2
Won't Fix	0	1	0	0	1
Totals	7	11	17	23	28

3. Test Case Analysis

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

Exception Handling	6	0	0	6
User Deletion Restriction Logic	8	0	0	8
Role-based Access Control	6	0	0	6