**USER ACCEPTANCE TEST REPORT (UAT)**

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| **PREPARED BY** | **Omotayo Owolabi** | | |
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| **PROJECT NAME** | Account Splitting iro Imo State Government | **REFERENCE ID** | PID |
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| **DESCRIPTION** | 14 accounts were opened with objective of each accounts receiving their respective payment. | | |
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| **TEST START DATE** | 14th Feb., 2019 | **TEST END DATE** | 15th Feb., 2019 |
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| **TEST PLATFORM** | <http://172.27.15.103:6060/index.html>  *FCMB IMO STATE MIDDLEWARE (SWAGGER)* | **REPORT DATE** | 18th Feb., 2019 |
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| **OBJECTIVE** | This project is to enable user view, select and identify accounts meant for specific purposes (SPECIAL TASK FORCE ON IGR ACCOUNT - “Change of use, Ground rent, …. Media and Publicity etc.”) in favour of Imo State Government using code 001 – 014. Also to enable tellers/customers select products code by clicking on dropdown and make deposit to the account respectively. 14 accounts were opened with objective of each accounts receiving their respective payment. | | |

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| **Observation on the Test** | | | |  |
| **S/N** | **Check areas** | **Observations** | **Product Owner's Feedback** | **Developer’s Feedback** |
| 1 | **Test Environment** | The test was carried out with API SWAGGER link below:  <http://172.27.15.103:6060/index.html> |  |  |
| 2 | **Test Scope** | FCMB Imo State Middleware is to enable user view and identify accounts meant for specific purposes (SPECIAL TASK FORCE ON IGR ACCOUNT - “Change of use, Ground rent, …. Media and Publicity etc.”) using code 001 – 014 on the API.  See sample screenshot below:    ***Also no payments were made into any of these 14 accounts respectively during this test on API*** *as (*this was not delivered for test).  Product Owner and IT to comments |  |  |
| 3 | **Accounts** | BRR observed that 14 accounts that were provided during test are not valid on Finacle SIT. However, further review shows that accounts already exist on Finacle Live environment.  Product Owner and IT to take note. |  |  |
| 4 | **Account features on API** | BRR observed the following features on the accounts provided on API.   |  | | --- | | "id": 1,  "accountNo": "5669078132",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/CHANGE OF USE",  "productcodes": "1" | | "id": 2,  "accountNo": "5669078125",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/GROUND RENT",  "productcodes": "2" | | "id": 3,  "accountNo": "5669078149",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/PROPERTY RATE",  "productcodes": "3" | | "id": 4,  "accountNo": "5669078163",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/TRANSPORT,TRAILERS,HEAVY TRUCKS AND PARKS",  "productcodes": "4" | | "id": 5,  "accountNo": "5669078060",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/MARKET DEVELOPMENT",  "productcodes": "5" | | "id": 6,  "accountNo": "5669078053",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/REGULARIZATION",  "productcodes": "6" | | "id": 7,  "accountNo": "5669078046",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/C OF O DIGITALIZED",  "productcodes": "7" | | "id": 8,  "accountNo": "5669078039",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/REVENUE FOR PRODUCE,HAULAGE,VETERINARY AND FORESTRY",  "productcodes": "8 | | id": 9,  "accountNo": "5669078156",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/TOURISM",  "productcodes": "9 | | id": 10,  "accountNo": "5669078077",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/DEVELOPMENT CONTROL OCDA",  "productcodes": "10" | | "id": 11,  "accountNo": "5669078091",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/ENVIRONMENT",  "productcodes": "11" | | "id": 12,  "accountNo": "5669078118",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/RECOVERY OF GOVERNMENT PROPERTY,LAND VERGE AND OPEN SPACE",  "productcodes": "12" | | "id": 13,  "accountNo": "5669078101",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/SIGNAGE AND ADVERTS",  "productcodes": "13" | | "id": 14,  "accountNo": "5669078084",  "accountName": "SPECIAL TASK FORCE ON IGR ACCOUNT/MEDIA AND PUBLICITY",  "productcodes": "14" |   Product owner to note. |  |  |
| 5 | **Transactions/Deposit** | ***No payments were made into any of these 14 accounts respectively during this test on API*** *as (*this was not delivered for test).  Product owner and IT to note. |  |  |

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| **S/N** | **Check Areas** | **Observation/Expected Results** | **Comments** |
| 1 | Check that user can lunch the URL | Possible | okay |
| 2 | Check that system accepted valid AppID and AppKey | possible | okay |
|  | Check that user with invalid AppID and AppKey cannot perform any successful transaction | possible | okay |
| 3 | check that all 14 accounts can be view under product Code on API | Possible | okay |
| 4 | Check that all 14 accounts carry same account numbers as stated on PID. | Possible  See screenshot below: | okay |
| 5 | Check that all 14 accounts carry same account names as stated on PID | Possible  See screenshot below: | okay |
| 6 | Check that product code consist of account numbers, account name, ID and productcodes. | Possible  See screenshot below: | okay |
| 7 | Check that user can view accounts by entering valid ‘ProductCode ID” | Possible  See screenshot below: | okay |
| 8 | Check that user cannot view accounts by enter invalid ‘ProductCode ID” | Possible  See screenshot of error message below: | okay |
| 9 | Check that teller can make payment or do any transaction into any of this account. | Not Observed.  BRR observed that Payment not implemented and accounts not Valid on Finacle SIT. Although this is active on live-finacle environment. | Product owner to comments |

**Sign Offs**

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| **OFFICER** | **IT OFFICER/DEVELOPER** | **REQUESTING OFFICER** |
| **DATE: 18th Feb., 2019** | **NAME:**  **SIGN:**  **DATE:** | **NAME:**  **SIGN:**  **DATE:** |













