

## "Project Name" Acceptance Sheet Document

The Acceptance Sheet contains information about all tests and their results.

### Results used by the tester when filling cells of the Acceptance Sheet

|                        |                                                                                                                                                                                                                  |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>OK</u>              | Everything works fine.                                                                                                                                                                                           |
| <u>Enhancement</u>     | Design, navigation, functional proposals and advice.                                                                                                                                                             |
| <u>Minor</u>           | Design, navigation, functional proposals and advice. This Defect is not obligatory to be fixed.                                                                                                                  |
| <u>Average</u>         | Design error. Functional error that rarely occurs.                                                                                                                                                               |
| <u>Major</u>           | Functional error which is not very important. Function behaviour does not correspond to the Use Case completely (for example fields max length, etc). This defect does not influence greatly on the user's work. |
| <u>Critical</u>        | Functional error which disturbs normal work of an application, but the error does not block the work of this part of application completely.                                                                     |
| <u>Not available</u>   | Function is not available for test.                                                                                                                                                                              |
| <u>Not implemented</u> | Function has been not implemented yet.                                                                                                                                                                           |
| <u>Not tested</u>      | Function has not been tested.                                                                                                                                                                                    |
| <u>Blocked</u>         | Function is blocked by existing critical defect                                                                                                                                                                  |

### Build quality range

|                |                                                                                                                                                                                                                                                                                                                                                          |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| High           | Applies to MAT, AT, NFT, Regression test, Crossbrowser test.<br>A few trivial/minor GUI problems exist in the application, the application works as designed, and conforms the end-user's requirements.                                                                                                                                                  |
| Above Medium   | Applies to MAT, AT, NFT, Regression test, Crossbrowser test.<br>Some minor issues exist in the application. It works as designed and these defects do not affect seriously end-user's work. Insignificant functional or GUI issues exist, fixing of which would slightly improve a use case behavior or performance. The use cases complete as designed. |
| Medium         | Applies to MAT, AT, NFT, Regression test, Crossbrowser test.<br>A quantity of minor and a few major problems disrupting the normal user's work. There are issues which affects functional areas within minor features. The use cases can be completed with a minimum of workaround.                                                                      |
| Below Medium   | Applies to MAT, AT, NFT, Regression test, Crossbrowser test.<br>A great deal of minor and major problems disrupting the normal user's work. There are issues which affects functional areas within major features. The use cases can be completed with a minimum of workaround.                                                                          |
| Low            | Applies to MAT, AT, NFT, Regression test, Crossbrowser test.<br>Critical or major issues exist. The user can not work properly with the application. There are issues which affect the use of one or more major features within the application. There may be a workaround, however, and testing can continue.                                           |
| Acceptable     | Applies to ST and means that the build is acceptable for further testing.<br>Applies to DV and means that 10% or less of issues rejected.                                                                                                                                                                                                                |
| Not Acceptable | Applies to ST and means that the build is not acceptable for further testing. The test team is blocked.<br>Applies to DV and means that more than 10% of issues rejected.                                                                                                                                                                                |

|                                        |                                                                      |                     |  |
|----------------------------------------|----------------------------------------------------------------------|---------------------|--|
|                                        |                                                                      | Build               |  |
|                                        |                                                                      | Test type           |  |
|                                        |                                                                      | Test date           |  |
|                                        |                                                                      | Project Environment |  |
|                                        |                                                                      | Operating System    |  |
| <b>General</b>                         |                                                                      |                     |  |
| <b>Device specific tests</b>           |                                                                      |                     |  |
|                                        | Check input methods (keyboard)                                       |                     |  |
| <b>Connection</b>                      |                                                                      |                     |  |
|                                        | Check the app using Edge                                             |                     |  |
|                                        | Check the app using 3G                                               |                     |  |
|                                        | Check the app using Wi-Fi                                            |                     |  |
|                                        | Check the app work in Airplane mode                                  |                     |  |
|                                        | Check app work when Bluetooth is on/off                              |                     |  |
| <b>Messaging&amp;calls</b>             |                                                                      |                     |  |
|                                        | Sending or receiving SMS and/or MMS                                  |                     |  |
|                                        | Handling telephone call when application is in use                   |                     |  |
| <b>Interruptions</b>                   |                                                                      |                     |  |
|                                        | Check the app works correctly after switching to another app         |                     |  |
|                                        | Check the app resuming after screen-locking mode                     |                     |  |
| <b>User interface</b>                  |                                                                      |                     |  |
|                                        | Make sure that the app reacts correctly on common gestures           |                     |  |
|                                        | Check that application GUI corresponds the iOS HIG & Android Design  |                     |  |
|                                        | Check that the icon and the name of application correspond to mockup |                     |  |
|                                        | Check touch screen responsiveness to User gestures                   |                     |  |
| <b>Application and device settings</b> |                                                                      |                     |  |
|                                        | Check app's profile in the device settings                           |                     |  |
|                                        | Check turning on/off notifications for the application               |                     |  |
|                                        | Check the changing of language on the device                         |                     |  |
|                                        | Check the changing of region on the device                           |                     |  |
| <b>Stability</b>                       |                                                                      |                     |  |

|                       |                                                |  |  |
|-----------------------|------------------------------------------------|--|--|
|                       | Application behaviour after forced closing     |  |  |
| <b>Splash screen</b>  |                                                |  |  |
|                       | GUI                                            |  |  |
| <b>Sign Up</b>        |                                                |  |  |
|                       | <b>Sign Up page</b>                            |  |  |
|                       | GUI                                            |  |  |
|                       | Sign up using new account                      |  |  |
|                       | <b>Profile page</b>                            |  |  |
|                       | GUI                                            |  |  |
|                       | User Nickname                                  |  |  |
|                       | City and state                                 |  |  |
|                       | Gender                                         |  |  |
|                       | Marital status                                 |  |  |
|                       | Ethnicity                                      |  |  |
|                       | Birthday                                       |  |  |
|                       | Accept data                                    |  |  |
|                       | Accept T&C                                     |  |  |
|                       | Show T&C                                       |  |  |
|                       | Show me some notices! button                   |  |  |
| <b>Sign In</b>        |                                                |  |  |
|                       | GUI                                            |  |  |
|                       | Sign in by Facebook                            |  |  |
|                       | Sign in by Google                              |  |  |
|                       | Sign in using existing account                 |  |  |
| <b>Sign Out</b>       |                                                |  |  |
|                       | GUI                                            |  |  |
|                       | Sign Out                                       |  |  |
| <b>Password Reset</b> |                                                |  |  |
|                       | GUI                                            |  |  |
|                       | Reset Password                                 |  |  |
| <b>Main Menu</b>      |                                                |  |  |
|                       | GUI                                            |  |  |
|                       | User Nickname                                  |  |  |
|                       | City and state                                 |  |  |
|                       | Switching tabs                                 |  |  |
| <b>Map</b>            |                                                |  |  |
|                       | GUI                                            |  |  |
|                       | Switching tabs                                 |  |  |
|                       | Switch app                                     |  |  |
| <b>Map</b>            |                                                |  |  |
|                       | GUI                                            |  |  |
|                       | Resizing and moving                            |  |  |
|                       | Get my location button                         |  |  |
|                       | My location pin                                |  |  |
|                       | Pool's pin                                     |  |  |
|                       | Show current location with a radius of 6 miles |  |  |
| <b>List of pools</b>  |                                                |  |  |
|                       | GUI                                            |  |  |
|                       | Sorting by rating                              |  |  |

|                     |                                    |                         |  |
|---------------------|------------------------------------|-------------------------|--|
|                     | Sorting by distance                |                         |  |
|                     | Street address and Name            |                         |  |
|                     | Distance                           |                         |  |
|                     | Rating                             |                         |  |
|                     | Refreshing                         |                         |  |
| Pool details screen |                                    |                         |  |
|                     | GUI                                |                         |  |
|                     | Street address and Name            |                         |  |
|                     | Rating                             |                         |  |
|                     | Distance                           |                         |  |
|                     | How much ratings were over past... |                         |  |
|                     | Go                                 |                         |  |
|                     |                                    | GUI                     |  |
|                     |                                    | Street address and Name |  |
|                     |                                    | Distance                |  |
|                     |                                    | "Reset" button          |  |
|                     |                                    | Back (>) button         |  |
|                     |                                    | Resizing and moving     |  |
|                     | Add to favorite                    |                         |  |
|                     | Remove from favorite               |                         |  |
|                     | Rate                               |                         |  |
|                     | Share                              |                         |  |
|                     |                                    | GUI                     |  |
|                     |                                    | Share with Message      |  |
|                     |                                    | Share with Mail         |  |
|                     |                                    | Share with Twitter      |  |
|                     |                                    | Share with Facebook     |  |
|                     |                                    | Cancel                  |  |
| Rate screen         |                                    |                         |  |
|                     | GUI                                |                         |  |
|                     | Submit                             |                         |  |
|                     | Cancel                             |                         |  |
|                     | Back to Pool details               |                         |  |
| Favorites           |                                    |                         |  |
|                     | GUI                                |                         |  |
|                     | Sorting by rating                  |                         |  |
|                     | Sorting by distance                |                         |  |
|                     | Street address and Name            |                         |  |
|                     | Rating                             |                         |  |
|                     | Delete favorite                    |                         |  |
| Profile             |                                    |                         |  |
|                     | GUI                                |                         |  |
|                     | User Nickname                      |                         |  |
|                     | City and state                     |                         |  |
|                     | Gender                             |                         |  |
|                     | Marital status                     |                         |  |
|                     | Ethnicity                          |                         |  |
|                     | Birthday                           |                         |  |
|                     | Save data                          |                         |  |
| Alerts and Settings |                                    |                         |  |
|                     | GUI                                |                         |  |

|                        |                                           |  |  |
|------------------------|-------------------------------------------|--|--|
|                        | You entered...                            |  |  |
|                        | Notify about a better hottie hot-spot     |  |  |
|                        | Give me a break every__ min               |  |  |
|                        | Choose a default application start screen |  |  |
|                        | Vibrate                                   |  |  |
|                        | Play sound                                |  |  |
|                        | Detecting user in pool's area             |  |  |
| <b>Tag a new pool</b>  |                                           |  |  |
|                        | GUI                                       |  |  |
|                        | Type name                                 |  |  |
|                        | Save button                               |  |  |
|                        | Add it to my favorite pool list           |  |  |
|                        | Show already tagged pool                  |  |  |
| <b>About</b>           |                                           |  |  |
|                        | GUI                                       |  |  |
|                        | Check TOS link                            |  |  |
|                        | Check Web site link                       |  |  |
| <b>Rate app</b>        |                                           |  |  |
|                        | GUI                                       |  |  |
| <b>Banners</b>         |                                           |  |  |
|                        | GUI                                       |  |  |
|                        | Map page                                  |  |  |
|                        | List page                                 |  |  |
|                        | Favorites page                            |  |  |
| <b>Change password</b> |                                           |  |  |
|                        | GUI                                       |  |  |
|                        | General checks                            |  |  |
|                        | New password field validation             |  |  |
|                        | Confirm password field validation         |  |  |
|                        | "Change password" button                  |  |  |
| <b>Switch app</b>      |                                           |  |  |
|                        | GUI                                       |  |  |
|                        | Who's at the Game                         |  |  |
|                        | Who's at the Club                         |  |  |
|                        | Who's at the Gym                          |  |  |
|                        | Who's at the Bar                          |  |  |
|                        | Who's at the Party                        |  |  |

|     |             |                                                                          |
|-----|-------------|--------------------------------------------------------------------------|
| № 1 | Summary     |                                                                          |
|     | Severity    |                                                                          |
|     | Description | <b>STR:</b><br>1.<br>2.<br><br><b>Result:</b><br><b>Expected result:</b> |

|     |             |                                                                          |
|-----|-------------|--------------------------------------------------------------------------|
| № 2 | Summary     |                                                                          |
|     | Severity    |                                                                          |
|     | Description | <b>STR:</b><br>1.<br>2.<br><br><b>Result:</b><br><b>Expected result:</b> |

|     |             |                                                                          |
|-----|-------------|--------------------------------------------------------------------------|
| № 3 | Summary     |                                                                          |
|     | Severity    |                                                                          |
|     | Description | <b>STR:</b><br>1.<br>2.<br><br><b>Result:</b><br><b>Expected result:</b> |

|     |             |                                                                          |
|-----|-------------|--------------------------------------------------------------------------|
| № 4 | Summary     |                                                                          |
|     | Severity    |                                                                          |
|     | Description | <b>STR:</b><br>1.<br>2.<br><br><b>Result:</b><br><b>Expected result:</b> |

|   |             |                                                                          |
|---|-------------|--------------------------------------------------------------------------|
| № | Summary     |                                                                          |
|   | Severity    |                                                                          |
|   | Description | <b>STR:</b><br>1.<br>2.<br><br><b>Result:</b><br><b>Expected result:</b> |

|         |                            |                              |                     |  |
|---------|----------------------------|------------------------------|---------------------|--|
|         |                            |                              | Build               |  |
|         |                            |                              | Test type           |  |
|         |                            |                              | Test date           |  |
|         |                            |                              | Project Environment |  |
|         |                            |                              | Browser             |  |
| General |                            |                              |                     |  |
| Login   |                            |                              |                     |  |
|         | GUI                        |                              |                     |  |
|         | Basic checks               |                              |                     |  |
|         | User Name field validation |                              |                     |  |
|         | Password field validation  |                              |                     |  |
|         | "Login" button             |                              |                     |  |
| Logout  |                            |                              |                     |  |
|         | GUI                        |                              |                     |  |
|         | "Logout" button            |                              |                     |  |
| Places  |                            |                              |                     |  |
|         | GUI                        |                              |                     |  |
|         | Basic checks               |                              |                     |  |
|         | Scrolling                  |                              |                     |  |
|         | Items per page             |                              |                     |  |
|         | Pagination                 |                              |                     |  |
|         | Add new place              |                              |                     |  |
|         |                            | GUI                          |                     |  |
|         |                            | Basic checks                 |                     |  |
|         |                            | Title field validation       |                     |  |
|         |                            | Description field validation |                     |  |
|         |                            | Search field                 |                     |  |
|         |                            | Map view                     |                     |  |
|         |                            | Map resizing (+/-)           |                     |  |
|         |                            | Location moving              |                     |  |
|         |                            | "Add" button                 |                     |  |
|         |                            | "Cancel" button              |                     |  |
|         | Rating                     |                              |                     |  |
|         | GUI                        |                              |                     |  |
|         | Search                     |                              |                     |  |
|         | Sort Ascending             |                              |                     |  |
|         | Sort Descending            |                              |                     |  |
|         | Remove sort                |                              |                     |  |
|         | Close (x)                  |                              |                     |  |
|         | Hide Column                |                              |                     |  |
|         | Field validation           |                              |                     |  |
|         | Address                    |                              |                     |  |
|         | GUI                        |                              |                     |  |
|         | Sort Ascending             |                              |                     |  |
|         | Sort Descending            |                              |                     |  |
|         | Remove sort                |                              |                     |  |
|         | Close (x)                  |                              |                     |  |
|         | Hide Column                |                              |                     |  |
|         | Filed validation           |                              |                     |  |
|         | Point                      |                              |                     |  |

|                            |                              |  |
|----------------------------|------------------------------|--|
| GUI                        |                              |  |
| Hide Column                |                              |  |
| Title                      |                              |  |
| GUI                        |                              |  |
| Sort Ascending             |                              |  |
| Sort Descending            |                              |  |
| Remove sort                |                              |  |
| Close (x)                  |                              |  |
| Hide Column                |                              |  |
| Filed validation           |                              |  |
| Description                |                              |  |
| GUI                        |                              |  |
| Sort Ascending             |                              |  |
| Sort Descending            |                              |  |
| Remove sort                |                              |  |
| Close (x)                  |                              |  |
| Hide Column                |                              |  |
| Filed validation           |                              |  |
| Added by                   |                              |  |
| GUI                        |                              |  |
| Sort Ascending             |                              |  |
| Sort Descending            |                              |  |
| Remove sort                |                              |  |
| Close (x)                  |                              |  |
| Hide Column                |                              |  |
| Filed validation           |                              |  |
| Approved                   |                              |  |
| GUI                        |                              |  |
| Approved                   |                              |  |
| Not Approved               |                              |  |
| Hide Column                |                              |  |
| Options                    |                              |  |
| GUI                        |                              |  |
| Hide Column                |                              |  |
| Edit                       |                              |  |
| Delete                     |                              |  |
| Actions                    |                              |  |
| GUI                        |                              |  |
| Hide Column                |                              |  |
| Add Column                 |                              |  |
| Export all data as csv     |                              |  |
| Export visible data as csv |                              |  |
| Edit pool                  |                              |  |
|                            | GUI                          |  |
|                            | Basic checks                 |  |
|                            | Pool field validation        |  |
|                            | Title field validation       |  |
|                            | Description field validation |  |
|                            | Map view                     |  |
|                            | Map resizing (+/-)           |  |



|             |                 |  |
|-------------|-----------------|--|
|             | Location moving |  |
|             | "Save" button   |  |
|             | "Cancel" button |  |
| Delete pool |                 |  |
|             | GUI             |  |
|             | Please Confirm  |  |
|             | "Yes" button    |  |
|             | "No" button     |  |
|             | Close button    |  |

## User Management

|                  |  |  |
|------------------|--|--|
| GUI              |  |  |
| Basic checks     |  |  |
| Scrolling        |  |  |
| Items per page   |  |  |
| Pagination       |  |  |
| Name             |  |  |
| GUI              |  |  |
| Sort Ascending   |  |  |
| Sort Descending  |  |  |
| Hide Column      |  |  |
| Search           |  |  |
| Close (x)        |  |  |
| Field validation |  |  |
| Email            |  |  |
| GUI              |  |  |
| Sort Ascending   |  |  |
| Sort Descending  |  |  |
| Search           |  |  |
| Close (x)        |  |  |
| Hide Column      |  |  |
| Field validation |  |  |
| Gender           |  |  |
| GUI              |  |  |
| Sort Ascending   |  |  |
| Sort Descending  |  |  |
| Hide Column      |  |  |
| Search           |  |  |
| Close (x)        |  |  |
| Field validation |  |  |
| Ethnicity        |  |  |
| GUI              |  |  |
| Sort Ascending   |  |  |
| Sort Descending  |  |  |
| Hide Column      |  |  |
| Search           |  |  |
| Close (x)        |  |  |
| Field validation |  |  |
| Marital Status   |  |  |
| GUI              |  |  |
| Sort Ascending   |  |  |

|                                |                   |  |
|--------------------------------|-------------------|--|
| Sort Descending                |                   |  |
| Hide Column                    |                   |  |
| Search                         |                   |  |
| Close (x)                      |                   |  |
| Filed validation               |                   |  |
| Age                            |                   |  |
| GUI                            |                   |  |
| Sort Ascending                 |                   |  |
| Sort Descending                |                   |  |
| Search                         |                   |  |
| Close (x)                      |                   |  |
| Hide Column                    |                   |  |
| Filed validation               |                   |  |
| Email confirmed                |                   |  |
| GUI                            |                   |  |
| Sort Ascending                 |                   |  |
| Sort Descending                |                   |  |
| Search                         |                   |  |
| Close (x)                      |                   |  |
| Hide Column                    |                   |  |
| Filed validation               |                   |  |
| Actions                        |                   |  |
| GUI                            |                   |  |
| Hide Column                    |                   |  |
| Add Column                     |                   |  |
| Export all data as csv         |                   |  |
| Export visible data as csv     |                   |  |
| Preferences                    |                   |  |
| GUI                            |                   |  |
| Basic checks                   |                   |  |
| Autoapprove places             |                   |  |
| Save                           |                   |  |
| Ban Configs                    |                   |  |
| GUI                            |                   |  |
| Basic checks                   |                   |  |
| Warning Lifetime (Months)      |                   |  |
|                                | Field validation  |  |
|                                | "Save" button     |  |
| Auto Unblock Lifetime (Months) |                   |  |
|                                | Field validation  |  |
|                                | "Save" button     |  |
| Admin Manager                  |                   |  |
| GUI                            |                   |  |
| Basic checks                   |                   |  |
| Change Password                |                   |  |
|                                | Fields validation |  |
|                                | "Change" button   |  |
| Change Email                   |                   |  |
|                                | Fields validation |  |
|                                | "Change" button   |  |