




	POS Digicert Sdn Bhd User Acceptance Test (UAT) 1CRS	Version 1.0	
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Module :	Start Date :	
SALES		
Description :	End Date :	
A. Customer Detail		
Name :	Phone :	
	Fax :	
Address :		

B. Confirmation Testing By Resolv Technologies Sdn Bhd
Hereby, RESOLV Technologies Sdn Bhd has confirmed the testing was conducted using this test script.
Name : Latest Testing Date :

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Objective

The objective of User Acceptance Test is to validate all the module of the application can handle required tasks in real-world scenarios, according to specifications.



Implementation Schedule

The following table shows the testing activities to be undertaken.

Activity Code	Activity Name	Target Date	Date Completed	Day
UAT_A_001	Manage Customer			
UAT_A_002	Manage Project			
UAT_A_003	Manage Package			
UAT_A_004	Manage Quotation			
UAT_A_005	Manage Purchase Order (PO)			



Instruction

1. Follow all instruction mention in this UAT script
2. Tick √ or X inside the Pass column
3. If there is any comment, put it inside Remark column


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Module	Sales
Activity	Manage Customer
Screen / Process / Report	
Activity Code	UAT_A_001
Description	This function will allow sales admin/executive to Add or Update and Delete Customer.

No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
1.		Open a web browser and enter the address http://demo-1crs.digicert.com.my/Home/Admin	1CRS admin page will appear		
2.	A valid 1CRS admin account to login	In the Login panel, enter Username and Password Username : Salesadmin1 Password : abcd1234 Click Login	<ul style="list-style-type: none"> • If the username and password is matched, user should be able to login in to the system. Dashboard window will be displayed. • If username/password is incorrect, user shouldn't be able to login into the system and displayed a validation message : "Invalid Username/Password" / "User does not exist" / "Certificate Blocked" 		
3.	Successfully logged into 1CRS	Bring cursor to the left side panel, Click Administration	A dropdown menu will be appeared		
4.	Step 3	Click on Manage Customer	The system will redirect Manage Customer page		



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No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
5.	Step 4	Click create new customer	The system will redirect to create new customer page		
6.	Step 5	Fill in all the information. ID Type: choose from dropdown IC No/Passport Name Email Telephone no Gender: choose from dropdown Date of Birth Address Country: choose from dropdown State: choose from dropdown Postcode City	If there is any empty field, a validation message will display. "Please fill the form"		
7.	All required information is filled.	Clickk create	Create new customer page wil displayed		

No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
8.	Step 6	Fill in all the information Company name Registration No Address Country: choose from dropdown State: choose from dropdown Postcode City Office Fax No Office Tel-No Industry: Choose from dropdown Website Type: choose from dropdown	If there is any empty field, a validation message will display. "Please fill the form"		
		Click create	A pop up window with alert message - "Are you sure to CREATE NEW CUSTOMER? " will appear		
		Click Ok button	The new record will be add into manage customer table		
9.	Existing user record	On the right side of the manage customer table, click  to edit Procedure	A pop window of Edit Record will appear.		



No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
10.		Fill in all required information click button next	A second page of Update Customer will appear		
11.		Fill in all required information click button update	A pop up window with alert message - " Are you sure to UPDATE CUSTOMER? " will appear		
		Click Ok	The record will be update from the manage customer table list		
12.	Existing user record	On the right side of the manage customer table, click  to delete project	A pop up window with alert message - " This record will be deleted. Are you sure? " will appear		
13.		Click delete	The record will be delete from the Manage customer table list		

Module	Sales
Activity	Manage Project

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Screen / Process / Report	
Activity Code	UAT_A_003
Description	This function will allow admin to Add or Update and delete project.

No.	Precondition	Activity	Expected Result	Pass (✓ / ×)	Remark
1.		Open a web browser and enter the address http://demo-1crs.digicert.com.my/Home/Admin	1CRS admin page will appear		
2.	A valid 1CRS admin account to login	In the Login panel, enter Username and Password Username : Testadmin001 Password : abcd1234	<ul style="list-style-type: none"> If the username and password is matched, user should be able to login in to the system. Dashboard window will be displayed. If username/password is incorrect, user shouldn't be able to login into the system and displayed a validation message : <i>"Invalid Username and password"</i> / "User does not exist" / "Certificate blocked" 		
		Click Login	System successfully logged in and displaying 1CRS dashboard		
3.	Successfully logged into 1CRS	Bring cursor to the left side panel, Click Sales	A dropdown menu will be appeared		
4.	Step 3	Click on Manage Project	The system will redirect Manage Project page		
5.	Step 4	Click New Project	The system will redirect to Project		

No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
			Configurations page		
6.	Step 5	Fill in all the information. Manager Profile Manage Certificate Manage payment Manage document Manage verification & Approval	If there is any empty field, a validation message will display. "Please fill the form"		
7.	All required information is filled.	Click submit	The new record will be add into manage project table		
8.	Existing user record	On the right side of the Manage Project table, click  to edit Procedure	A pop window of Edit Record will appear.		
		Fill in all required information click button Save	The modified Project will appear on manage project list table.		
		Click submit	The new record will be add into manage project table		
9.	Existing user record	On the right side of the manage project table, click  to delete project	A pop up window with alert message - "This record will be deleted. Are you sure?" will appear		

No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
		Click Delete	The record will be delete from the Certificate Procedure table list		



Module	Administration
Activity	Manage Package


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Screen / Process / Report	
Activity Code	UAT_A_004
Description	This function will allow admin to Add or Update and delete package.

No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
1.		Open a web browser and enter the address http://demo-1crs.digicert.com.my/Home/Admin	1CRS admin page will appear		
2.	A valid 1CRS admin account to login	In the Login panel, enter Username and Password Username : Testadmin001 Password : abcd1234	<ul style="list-style-type: none"> If the username and password is matched, user should be able to login in to the system. Dashboard window will be displayed. If username/password is incorrect, user shouldn't be able to login into the system and displayed a validation message :<i>"Invalid Username and password"</i> / <i>"User does not exist"</i> / <i>"Certificate blocked"</i> 		
		Click Login	System successfully logged in and displaying 1CRS dashboard		
3.	Successfully logged into 1CRS	Bring cursor to the left side panel, Click Sales	A dropdown menu will be appeared		
4.	Step 3	Click on Manage Package	The system will redirect Manage Package page		

No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
5.	Step 4	Click create new package	The system will redirect to create new package page		
6.	Step 5	Fill in all the information. Project: choose from dropdown Media: choose from dropdown Package type: choose from dropdown Package Name. Product: choose from dropdown Validity: choose from dropdown Certificate length: choose from dropdown Hardware: choose from dropdown Packaging: choose from dropdown API: choose from dropdown Guide: choose from dropdown Accesible by: choose from dropdown Price(RM). GST.	If there is any empty field, a validation message will display. " Please fill the form "		
7.	All required information is filled.	Clickk submit	New package added successfully		
8.		Click on see list package	The system will redirect Manage Package page		

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No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
9.	Existing user record	On the right side of the manage package table, click  to edit Procedure	A pop window of Edit Record will appear. If Package name is exists, a validation message will display " <i>Package already is exist. Please Check!</i> "		
		Fill in all required information click button update	The modified Procedure will appear on manage project list table.		
		Click update	Package updated successfully.		

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Module	Sales
Activity	Manage Qoutation
Screen / Process / Report	
Activity Code	UAT_A_006
Description	This function will allow admin to add,update and print the Quotation.


No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
1.		Open a web browser and enter the address http://demo-1crs.digicert.com.my/Home/Admin	1CRS admin page will appear		


No.	Precondition	Activity	Expected Result	Pass (✓ / ×)	Remark
2.	A valid 1CRS admin account to login	In the Login panel, enter Username and Password Username : Testadmin001 Password : abcd1234	<ul style="list-style-type: none"> • If the username and password is matched, user should be able to login in to the system. Dashboard window will be displayed. • If username/password is incorrect, user shouldn't be able to login into the system and displayed a validation message :<i>"Invalid Username and password"</i> / <i>"User does not exist"</i> / <i>"Certificate blocked"</i> 		
		Click Login	System successfully logged in and displaying 1CRS dashboard		
3.	Successfully logged into 1CRS	Bring cursor to the left side panel, Click Sales	A dropdown menu will be appeared		
4.	Step 3	Click on Manage Quotation	The system will redirect Manage Quotation page		
5.	Step 4	On the top left of the manage quotation table, click generate new quotation	A pop up of Add New Record will appear		
6.	Step 5	Fill in all the information. Project. Customer selection. Add Package Service. Terms and conditions.	If there is any empty field, a validation message will display: <i>"Form is not valid! Please correct it and try again."</i>		
7.	All required information is filled.	Click Submit	The new record will be add into M anage Quotation table		

No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
8.	Existing user record	On the right side of the Manage Quotation table, click  to edit Procedure	A pop window of Edit Record will appear		
		Fill in all required information click button Save	The modified Quotation will appear on Manage Quotation list table.		
9.	Existing user record	On the right side of Manage Quotation table, click  to print the quotation	The system will redirect Manage Quotation page in pdf mode		

Module	Sales
Activity	Manage Purchase Order (PO)
Screen / Process / Report	
Activity Code	UAT_A_007
Description	This function will allow admin to Update and Print the Puchase order.

No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
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No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
1.		Open a web browser and enter the address http://demo-1crs.digicert.com.my/Home/Admin	1CRS admin page will appear		
2.	A valid 1CRS admin account to login	In the Login panel, enter Username and Password Username : Testadmin001 Password : abcd1234	<ul style="list-style-type: none"> • If the username and password is matched, user should be able to login in to the system. Dashboard window will be displayed. • If username/password is incorrect, user shouldn't be able to login into the system and displayed a validation message :<i>"Invalid Username and password"</i> / <i>"User does not exist"</i> / <i>"Certificate blocked"</i> 		
		Click Login	System successfully logged in and displaying 1CRS dashboard		
3.	Successfully logged into 1CRS	Bring cursor to the left side panel, Click Sales	A dropdown menu will be appeared		
4.	Step 3	Click on Manage Purchase Order (PO)	The system will redirect Manage Certificate Procedure page		
5.	Existing user record	On the right side of the Manage Purchase table, click  to edit Purchase Order	A pop up of Add New Record will appear		

No.	Precondition	Activity	Expected Result	Pass (√ / ×)	Remark
6.	Step 5	Fill in all required information click button Submit	A pop window of Edit Record will appear.		
7.	All required information is filled.	Click Ok	The new record will be updated into Manage Purchase table		
8.	Existing user record	On the right side of the purchase order table, click  to print Purchase order	The system will redirect Purchase Order page in pdf mode		

C. RESULT	
<input type="checkbox"/> Accepted	<input type="checkbox"/> Accepted with qualification
Remarks	

D. Signature			
Role	Name	Signature	Date
Digicert Representative			
Digicert Representative (Witness)			
Resolv Representative			