

Acceptance Testing
UAT Execution & Report Submission

Date	10 February 2026
Team ID	LTVIP2026TMIDS65560
Project Name	Educational Organization Using ServiceNow
Maximum Marks	--

1. Purpose of Document

The purpose of this document is to explain the test coverage and open issues of the **Educational Organization Using ServiceNow** project during the User Acceptance Testing (UAT) phase. It ensures the system meets user requirements such as student management, course enrollment, attendance tracking, and report generation before final deployment.

2. Defect Analysis

Resolution	Severity 1	Severity 2	Severity 3	Severity 4	Subtotal
By Design	2	1	0	1	4
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	0	1	1
Won't Fix	0	1	0	0	1
Totals	7	8	5	4	24

This report shows the number of resolved or closed bugs at each severity level, and how they were resolved

Resolution Severity 1 Severity 2 Severity 3 Severity 4 Subtotal

By Design 10 4 2 3 20

Duplicate 1 0 3 0 4

External 2 3 0 1 6

Fixed 11 2 4 20 37

Not Reproduced 0 0 1 0 1

Skipped 0 0 1 1 2

Won't Fix 0 5 2 1 8

Totals 24 14 13 26 77

3. Test Case Analysis

Section	Total	Cases	Not Tested	Fail	Pass
User Login Module	10	0	0	0	10
Student Management	15	0	1	1	14
Course Enrollment	8	0	0	0	8
Attendance Tracking	7	0	0	0	7
Report Generation	6	0	1	1	5
Security Validation	4	0	0	0	4
Total	50	0	2	2	48

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

Section Total Cases Not Tested Fail Pass

Print Engine 7 0 0 7

Client Application 51 0 0 51

Security 2 0 0 2

Outsource Shipping 3 0 0 3

Exception Reporting

9

0

0

9

Final Report Output

4

0

0

4

Version Control

2

0

0

2