

Appendix V. User Acceptance Test

Kernel: Project Management System *User Acceptance Form*

Name: _____

Date: _____

Role: Executive

Instructions:

Place a check mark (✓) on the number that corresponds to your response on the acceptance requirement. The numbers are as follows:

| 1 | 2 | 3 | 4 | 5 |
|-------------------|----------|---------|-------|----------------|
| Strongly Disagree | Disagree | Neutral | Agree | Strongly Agree |

| Data Security | | | | | | |
|---------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | My password is not visible upon login. | | | | | |
| 2 | I can only access functions limited to my role. | | | | | |
| 3 | I can only access information limited to my role. | | | | | |
| 4 | I cannot access unauthorized pages. | | | | | |

| System Functionality | | | | | | |
|----------------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can login successfully. | | | | | |
| 2 | I can view a list of all projects. | | | | | |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | | | | | |
| 4 | I can filter the projects according to their status. | | | | | |
| 5 | I can create a project through the system. | | | | | |
| 6 | I can create a project by importing an excel file. | | | | | |
| 7 | I can view the details of a task. | | | | | |
| 8 | I can view the project/s I own. | | | | | |
| 9 | I can view each department's workload in terms of projects. | | | | | |

| | | | | | | |
|----|---|--|--|--|--|--|
| 10 | I can request for a change regarding a task. | | | | | |
| 11 | I can approve a change request. | | | | | |
| 12 | I can deny a change request. | | | | | |
| 13 | I can use a template in creating a new project. | | | | | |
| 14 | I can make a past project a template. | | | | | |
| 15 | I can archive a completed project. | | | | | |
| 16 | I am notified regarding project updates. | | | | | |
| 17 | I can view project logs recorded by the system. | | | | | |
| 18 | I can upload a file to be connected to a project. | | | | | |
| 19 | I can assign a list of people who should be able to download and/or acknowledge the file. | | | | | |
| 20 | I can download a file. | | | | | |
| 21 | I can acknowledge a file | | | | | |
| 22 | I am informed if a system function is performed successfully or not. | | | | | |
| 23 | I can log out of the system. | | | | | |

| Reports | | | | | | |
|----------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can generate reports. | | | | | |
| 2 | The reports I can generate are sufficient. | | | | | |
| 3 | The report layouts are appropriate. | | | | | |
| 4 | The reports include meaningful information. | | | | | |
| 5 | The reports can help me in making decisions. | | | | | |

| User Interface Design | | | | | | |
|------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | | | |
| 2 | The text (font and typeface) in each page is easily read and understood. | | | | | |
| 3 | The button icons are easy to understand to determine its function. | | | | | |
| 4 | The system is easy to navigate. | | | | | |
| 5 | The page layouts are consistent. | | | | | |
| 6 | The forms are easy to accomplish. | | | | | |
| 7 | The pages are properly labeled. | | | | | |
| 8 | The pages are intuitive and provides the necessary information on what you can do. | | | | | |
| 9 | The dashboard layout is appropriate. | | | | | |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | | | | | |

| General Project Considerations | | | | | | |
|---------------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The system conforms to the business process/es of the company. | | | | | |
| 2 | The system solves problems from the current system of managing projects. | | | | | |
| 3 | The system will be helpful in increasing productivity. | | | | | |
| 4 | The system provides sufficient information regarding each project. | | | | | |
| 5 | The system enables project transparency to all the members involved. | | | | | |
| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | | | | | |
| 7 | The system provides useful functionalities in managing projects. | | | | | |

| | | | | | | |
|----|---|--|--|--|--|--|
| 8 | The functions and features will be of great help to me. | | | | | |
| 9 | The system is easy to learn, understand, and use. | | | | | |
| 10 | I am willing to use the system in future projects. | | | | | |

Comments/Suggestions:

Figure 8-1 User Acceptance Test Form (Executive)

Kernel: Project Management System
User Acceptance Form

Name: _____
Department: _____

Date: _____
Role: Department Head

Instructions:

Place a check mark (✓) on the number that corresponds to your response on the acceptance requirement. The numbers are as follows:

| | | | | |
|------------------------------|-----------------|----------------|--------------|---------------------------|
| 1 | 2 | 3 | 4 | 5 |
| Strongly Disagree | Disagree | Neutral | Agree | Strongly Agree |

| Data Security | | | | | | |
|---------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | My password is not visible upon login. | | | | | |
| 2 | I can only access functions limited to my role. | | | | | |
| 3 | I can only access information limited to my role. | | | | | |
| 4 | I cannot access unauthorized pages. | | | | | |

| System Functionality | | | | | | |
|----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can login successfully. | | | | | |
| 2 | I can view a list of all projects I am involved in. | | | | | |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | | | | | |
| 4 | I can filter the projects according to their status. | | | | | |
| 5 | I cannot make changes to a project without approval. | | | | | |
| 6 | I can create a project through the system. | | | | | |
| 7 | I can create a project by importing an excel file. | | | | | |
| 8 | I can delegate roles for each task to the appropriate member/s in my department. | | | | | |

| | | | | | | |
|----|---|--|--|--|--|--|
| 9 | I can mark a task complete. | | | | | |
| 10 | I can input remarks in task completion. | | | | | |
| 11 | I can view a list of all tasks I am tasked to accomplish. | | | | | |
| 12 | I can view a list of all tasks I am tasked to delegate. | | | | | |
| 13 | I can view the details of a task. | | | | | |
| 14 | I can view the project/s I own. | | | | | |
| 15 | I can view my department's workload in terms of projects. | | | | | |
| 16 | I can request for a change regarding a task. | | | | | |
| 17 | I can approve a change request. | | | | | |
| 18 | I can deny a change request. | | | | | |
| 19 | I can use a template in creating a new project. | | | | | |
| 20 | I can make a past project a template. | | | | | |
| 21 | I can archive a completed project. | | | | | |
| 22 | I am notified regarding project updates. | | | | | |
| 23 | I can view project logs recorded by the system. | | | | | |
| 24 | I can upload a file to be connected to a project. | | | | | |
| 25 | I can assign a list of people who should be able to download and/or acknowledge the file. | | | | | |
| 26 | I can download a file. | | | | | |
| 27 | I can acknowledge a file | | | | | |
| 28 | I am informed if a system function is performed successfully or not. | | | | | |
| 29 | I can log out of the system. | | | | | |

| Reports | | | | | | |
|----------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can generate reports. | | | | | |
| 2 | The reports I can generate are sufficient. | | | | | |
| 3 | The report layouts are appropriate. | | | | | |
| 4 | The reports include meaningful information. | | | | | |
| 5 | The reports can help me in making decisions. | | | | | |

| User Interface Design | | | | | | |
|------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | | | |
| 2 | The text (font and typeface) in each page is easily read and understood. | | | | | |
| 3 | The button icons are easy to understand to determine its function. | | | | | |
| 4 | The system is easy to navigate. | | | | | |
| 5 | The page layouts are consistent. | | | | | |
| 6 | The forms are easy to accomplish. | | | | | |
| 7 | The pages are properly labeled. | | | | | |
| 8 | The pages are intuitive and provides the necessary information on what you can do. | | | | | |
| 9 | The dashboard layout is appropriate. | | | | | |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | | | | | |

| General Project Considerations | | | | | | |
|--------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The system conforms to the business process/es of the company. | | | | | |
| 2 | The system solves problems from the current system of managing projects. | | | | | |
| 3 | The system will be helpful in increasing productivity. | | | | | |
| 4 | The system provides sufficient information regarding each project. | | | | | |
| 5 | The system enables project transparency to all the members involved. | | | | | |
| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | | | | | |
| 7 | The system provides useful functionalities in managing projects. | | | | | |
| 8 | The functions and features will be of great help to me. | | | | | |
| 9 | The system is easy to learn, understand, and use. | | | | | |
| 10 | I am willing to use the system in future projects. | | | | | |

Comments/Suggestions:

Figure 8-2 User Acceptance Test Form (Department Head)

Kernel: Project Management System**User Acceptance Form**Name: _____
Department: _____Date: _____
Role: Supervisor*Instructions:*

Place a check mark (✓) on the number that corresponds to your response on the acceptance requirement. The numbers are as follows:

| 1 | 2 | 3 | 4 | 5 |
|-------------------|----------|---------|-------|----------------|
| Strongly Disagree | Disagree | Neutral | Agree | Strongly Agree |

| Data Security | | | | | | |
|---------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | My password is not visible upon login. | | | | | |
| 2 | I can only access functions limited to my role. | | | | | |
| 3 | I can only access information limited to my role. | | | | | |
| 4 | I cannot access unauthorized pages. | | | | | |

| System Functionality | | | | | | |
|----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can login successfully. | | | | | |
| 2 | I can view a list of all projects I am involved in. | | | | | |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | | | | | |
| 4 | I can filter the projects according to their status. | | | | | |
| 5 | I cannot make changes to a project without approval. | | | | | |
| 6 | I can create a project through the system. | | | | | |
| 7 | I can create a project by importing an excel file. | | | | | |
| 8 | I can delegate roles for each task to the appropriate member/s in my team. | | | | | |

| | | | | | | |
|----|---|--|--|--|--|--|
| 9 | I can mark a task complete. | | | | | |
| 10 | I can input remarks in task completion. | | | | | |
| 11 | I can view a list of all tasks I am tasked to accomplish. | | | | | |
| 12 | I can view a list of all tasks I am tasked to delegate. | | | | | |
| 13 | I can view the details of a task. | | | | | |
| 14 | I can view the project/s I own. | | | | | |
| 15 | I can view my team's workload in terms of projects. | | | | | |
| 16 | I can request for a change regarding a task. | | | | | |
| 17 | I can approve a change request. | | | | | |
| 18 | I can deny a change request. | | | | | |
| 19 | I can use a template in creating a new project. | | | | | |
| 20 | I can make a past project a template. | | | | | |
| 21 | I can archive a completed project. | | | | | |
| 22 | I am notified regarding project updates. | | | | | |
| 23 | I can view project logs recorded by the system. | | | | | |
| 24 | I can upload a file to be connected to a project. | | | | | |
| 25 | I can assign a list of people who should be able to download and/or acknowledge the file. | | | | | |
| 26 | I can download a file. | | | | | |
| 27 | I can acknowledge a file. | | | | | |
| 28 | I am informed if a system function is performed successfully or not. | | | | | |
| 29 | I can log out of the system. | | | | | |

| Reports | | | | | | |
|----------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can generate reports. | | | | | |
| 2 | The reports I can generate are sufficient. | | | | | |
| 3 | The report layouts are appropriate. | | | | | |
| 4 | The reports include meaningful information. | | | | | |
| 5 | The reports can help me in making decisions. | | | | | |

| User Interface Design | | | | | | |
|------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | | | |
| 2 | The text (font and typeface) in each page is easily read and understood. | | | | | |
| 3 | The button icons are easy to understand to determine its function. | | | | | |
| 4 | The system is easy to navigate. | | | | | |
| 5 | The page layouts are consistent. | | | | | |
| 6 | The forms are easy to accomplish. | | | | | |
| 7 | The pages are properly labeled. | | | | | |
| 8 | The pages are intuitive and provides the necessary information on what you can do. | | | | | |
| 9 | The dashboard layout is appropriate. | | | | | |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | | | | | |

| General Project Considerations | | | | | | |
|--------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The system conforms to the business process/es of the company. | | | | | |
| 2 | The system solves problems from the current system of managing projects. | | | | | |
| 3 | The system will be helpful in increasing productivity. | | | | | |
| 4 | The system provides sufficient information regarding each project. | | | | | |
| 5 | The system enables project transparency to all the members involved. | | | | | |
| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | | | | | |
| 7 | The system provides useful functionalities in managing projects. | | | | | |
| 8 | The functions and features will be of great help to me. | | | | | |
| 9 | The system is easy to learn, understand, and use. | | | | | |
| 10 | I am willing to use the system in future projects. | | | | | |

Comments/Suggestions:

Figure 8-3 User Acceptance Test Form (Supervisor)

Kernel: Project Management System**User Acceptance Form**Name: _____
Department: _____Date: _____
Role: Staff*Instructions:*

Place a check mark (✓) on the number that corresponds to your response on the acceptance requirement. The numbers are as follows:

| | | | | |
|--------------------------|-----------------|----------------|--------------|-----------------------|
| 1 | 2 | 3 | 4 | 5 |
| Strongly Disagree | Disagree | Neutral | Agree | Strongly Agree |

| Data Security | | | | | | |
|----------------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | My password is not visible upon login. | | | | | |
| 2 | I can only access functions limited to my role. | | | | | |
| 3 | I can only access information limited to my role. | | | | | |
| 4 | I cannot access unauthorized pages. | | | | | |

| System Functionality | | | | | | |
|-----------------------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can login successfully. | | | | | |
| 2 | I can view a list of all projects I am involved in. | | | | | |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | | | | | |
| 4 | I can filter the projects according to their status. | | | | | |
| 5 | I cannot make changes to a project without approval. | | | | | |
| 6 | I can mark a task complete. | | | | | |
| 7 | I can input remarks in task completion. | | | | | |
| 8 | I can view a list of all tasks I am tasked to accomplish. | | | | | |
| 9 | I can view the details of a task. | | | | | |

| | | | | | | |
|----|--|--|--|--|--|--|
| 10 | I can request for a change regarding a task. | | | | | |
| 11 | I can generate my performance report. | | | | | |
| 12 | I am notified regarding project updates. | | | | | |
| 13 | I can view project logs recorded by the system. | | | | | |
| 14 | I can upload a document to be connected to a project. | | | | | |
| 15 | I can assign a list of people who should be able to download and/or acknowledge the uploaded document. | | | | | |
| 16 | I can download a file. | | | | | |
| 17 | I can acknowledge a file. | | | | | |
| 18 | I am informed if a system function is performed successfully or not. | | | | | |
| 19 | I can log out of the system. | | | | | |

| Reports | | | | | | |
|---------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can generate reports. | | | | | |
| 2 | The reports I can generate are sufficient. | | | | | |
| 3 | The report layouts are appropriate. | | | | | |
| 4 | The reports include meaningful information. | | | | | |
| 5 | The reports can help me in making decisions. | | | | | |

| User Interface Design | | | | | | |
|-----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | | | |
| 2 | The text (font and typeface) in each page is easily read and understood. | | | | | |
| 3 | The button icons are easy to understand to determine its function. | | | | | |
| 4 | The system is easy to navigate. | | | | | |
| 5 | The page layouts are consistent. | | | | | |
| 6 | The forms are easy to accomplish. | | | | | |
| 7 | The pages are properly labeled. | | | | | |
| 8 | The pages are intuitive and provides the necessary information on what you can do. | | | | | |
| 9 | The dashboard layout is appropriate. | | | | | |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | | | | | |

| General Project Considerations | | | | | | |
|--------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The system conforms to the business process/es of the company. | | | | | |
| 2 | The system solves problems from the current system of managing projects. | | | | | |
| 3 | The system will be helpful in increasing productivity. | | | | | |
| 4 | The system provides sufficient information regarding each project. | | | | | |
| 5 | The system enables project transparency to all the members involved. | | | | | |
| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | | | | | |
| 7 | The system provides useful functionalities in managing projects. | | | | | |
| 8 | The functions and features will be of great help to me. | | | | | |
| 9 | The system is easy to learn, understand, and use. | | | | | |
| 10 | I am willing to use the system in future projects. | | | | | |

Comments/Suggestions:

Figure 8-4 User Acceptance Test Form (Staff)

Kernel: Project Management System**User Acceptance Form**Name: _____
Department: M A R K E T I N GDate: 11/5/18
Role: Department Head**Instructions:**

Place a check mark (✓) on the number that corresponds to your response on the acceptance requirement. The numbers are as follows:

| 1 | 2 | 3 | 4 | 5 |
|-------------------|----------|---------|-------|----------------|
| Strongly Disagree | Disagree | Neutral | Agree | Strongly Agree |

| Data Security | | | | | | |
|---------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | My password is not visible upon login. | | | | | / |
| 2 | I can only access functions limited to my role. | | | | | / |
| 3 | I can only access information limited to my role. | | | | | / |
| 4 | I cannot access unauthorized pages. | | | | | / |

| System Functionality | | | | | | |
|----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can login successfully. | | | | | / |
| 2 | I can view a list of all projects I am involved in. | | | | | / |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | | | | / | |
| 4 | I can filter the projects according to their status. | | | | | / |
| 5 | I cannot make changes to a project without approval. | | | | / | |
| 6 | I can create a project through the system. | | | | / | |
| 7 | I can create a project by importing an excel file. | | | / | | |
| 8 | I can delegate roles for each task to the appropriate member/s in my department. | | | | | / |

| | | | | | | | |
|----|---|--|--|--|---|---|---|
| 9 | I can mark a task complete. | | | | | | / |
| 10 | I can input remarks in task completion. | | | | | | / |
| 11 | I can view a list of all tasks I am tasked to accomplish. | | | | | | / |
| 12 | I can view a list of all tasks I am tasked to delegate. | | | | | | / |
| 13 | I can view the details of a task. | | | | | | / |
| 14 | I can view the project/s I own. | | | | | / | / |
| 15 | I can view my department's workload in terms of projects. | | | | | | / |
| 16 | I can request for a change regarding a task. | | | | | / | / |
| 17 | I can approve a change request. | | | | | | / |
| 18 | I can deny a change request. | | | | | | / |
| 19 | I can use a template in creating a new project. | | | | | | / |
| 20 | I can make a past project a template. | | | | | | / |
| 21 | I can archive a completed project. | | | | | | / |
| 22 | I am notified regarding project updates. | | | | | | / |
| 23 | I can view project logs recorded by the system. | | | | | | / |
| 24 | I can upload a file to be connected to a project. | | | | | | / |
| 25 | I can assign a list of people who should be able to download and/or acknowledge the file. | | | | | | / |
| 26 | I can download a file. | | | | | | / |
| 27 | I can acknowledge a file | | | | | / | |
| 28 | I am informed if a system function is performed successfully or not. | | | | / | | |
| 29 | I can log out of the system. | | | | | | / |

| Reports | | | | | | |
|----------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can generate reports. | | | | | / |
| 2 | The reports I can generate are sufficient. | | | | | / |
| 3 | The report layouts are appropriate. | | | | / | / |
| 4 | The reports include meaningful information. | | | | / | / |
| 5 | The reports can help me in making decisions. | | | | / | / |

| User Interface Design | | | | | | |
|------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | | | / |
| 2 | The text (font and typeface) in each page is easily read and understood. | | | | | / |
| 3 | The button icons are easy to understand to determine its function. | | | | | / |
| 4 | The system is easy to navigate. | | | | | / |
| 5 | The page layouts are consistent. | | | | | / |
| 6 | The forms are easy to accomplish. | | | | | / |
| 7 | The pages are properly labeled. | | | | | / |
| 8 | The pages are intuitive and provides the necessary information on what you can do. | | | | | / |
| 9 | The dashboard layout is appropriate. | | | | | / |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | | | | | / |

| General Project Considerations | | | | | | |
|--------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The system conforms to the business process/es of the company. | | | | | / |
| 2 | The system solves problems from the current system of managing projects. | | | | | / |
| 3 | The system will be helpful in increasing productivity. | | | | | / |
| 4 | The system provides sufficient information regarding each project. | | | | | / |
| 5 | The system enables project transparency to all the members involved. | | | | | / |
| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | | | | | / |
| 7 | The system provides useful functionalities in managing projects. | | | | | / |
| 8 | The functions and features will be of great help to me. | | | | | / |
| 9 | The system is easy to learn, understand, and use. | | | | | / |
| 10 | I am willing to use the system in future projects. | | | | | / |

Comments/Suggestions:

Kernel: Project Management System
User Acceptance Form

Name: EUNJAN LARIONIS
 Department: STORE OPERATIONS

Date: NOV. 5, 2018
 Role: Department Head

Instructions:

Place a check mark (✓) on the number that corresponds to your response on the acceptance requirement. The numbers are as follows:

| 1 | 2 | 3 | 4 | 5 |
|-------------------|----------|---------|-------|----------------|
| Strongly Disagree | Disagree | Neutral | Agree | Strongly Agree |

| Data Security | | 1 | 2 | 3 | 4 | 5 |
|---------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | My password is not visible upon login. | | | | | ✓ |
| 2 | I can only access functions limited to my role. | | | | | ✓ |
| 3 | I can only access information limited to my role. | | | | | ✓ |
| 4 | I cannot access unauthorized pages. | | | | | ✓ |

| System Functionality | | 1 | 2 | 3 | 4 | 5 |
|----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can login successfully. | | | | | ✓ |
| 2 | I can view a list of all projects I am involved in. | | | | | ✓ |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | | | | | ✓ |
| 4 | I can filter the projects according to their status. | | | | | ✓ |
| 5 | I cannot make changes to a project without approval. | | | | | ✓ |
| 6 | I can create a project through the system. | | | | | ✓ |
| 7 | I can create a project by importing an excel file. | | | | | ✓ |
| 8 | I can delegate roles for each task to the appropriate member/s in my department. | | | | | ✓ |

| | | | | | | |
|----|---|--|--|--|---|--|
| 9 | I can mark a task complete. | | | | ✓ | |
| 10 | I can input remarks in task completion. | | | | ✓ | |
| 11 | I can view a list of all tasks I am tasked to accomplish. | | | | ✓ | |
| 12 | I can view a list of all tasks I am tasked to delegate. | | | | ✓ | |
| 13 | I can view the details of a task. | | | | ✓ | |
| 14 | I can view the project/s I own. | | | | ✓ | |
| 15 | I can view my department's workload in terms of projects. | | | | ✓ | |
| 16 | I can request for a change regarding a task. | | | | ✓ | |
| 17 | I can approve a change request. | | | | ✓ | |
| 18 | I can deny a change request. | | | | ✓ | |
| 19 | I can use a template in creating a new project. | | | | ✓ | |
| 20 | I can make a past project a template. | | | | ✓ | |
| 21 | I can archive a completed project. | | | | ✓ | |
| 22 | I am notified regarding project updates. | | | | ✓ | |
| 23 | I can view project logs recorded by the system. | | | | ✓ | |
| 24 | I can upload a file to be connected to a project. | | | | ✓ | |
| 25 | I can assign a list of people who should be able to download and/or acknowledge the file. | | | | ✓ | |
| 26 | I can download a file. | | | | ✓ | |
| 27 | I can acknowledge a file | | | | ✓ | |
| 28 | I am informed if a system function is performed successfully or not. | | | | ✓ | |
| 29 | I can log out of the system. | | | | ✓ | |

| Reports | | 1 | 2 | 3 | 4 | 5 |
|---------|--|---|---|---|---|---|
| No. | Acceptance Requirement | | | | | |
| 1 | I can generate reports. | | | | | ✓ |
| 2 | The reports I can generate are sufficient. | | | | ✓ | |
| 3 | The report layouts are appropriate. | | | ✓ | | |
| 4 | The reports include meaningful information. | | | | ✓ | |
| 5 | The reports can help me in making decisions. | | | ✓ | | |

| User Interface Design | | 1 | 2 | 3 | 4 | 5 |
|-----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | | | | | |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | ✓ | | |
| 2 | The text (font and typeface) in each page is easily read and understood. | | | | ✓ | |
| 3 | The button icons are easy to understand to determine its function. | | | ✓ | | |
| 4 | The system is easy to navigate. | | | ✓ | | |
| 5 | The page layouts are consistent. | | | ✓ | | |
| 6 | The forms are easy to accomplish. | | | ✓ | | |
| 7 | The pages are properly labeled. | | | ✓ | | |
| 8 | The pages are intuitive and provides the necessary information on what you can do. | | | ✓ | | |
| 9 | The dashboard layout is appropriate. | | | ✓ | | |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | | ✓ | | | |

| General Project Considerations | | 1 | 2 | 3 | 4 | 5 |
|--------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | | | | | |
| 1 | The system conforms to the business process/es of the company. | | | | | ✓ |
| 2 | The system solves problems from the current system of managing projects. | | | | ✓ | |
| 3 | The system will be helpful in increasing productivity. | | | | ✓ | |
| 4 | The system provides sufficient information regarding each project. | | | | | ✓ |
| 5 | The system enables project transparency to all the members involved. | | | | | ✓ |
| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | | | | | ✓ |
| 7 | The system provides useful functionalities in managing projects. | | | | | ✓ |
| 8 | The functions and features will be of great help to me. | | | | | ✓ |
| 9 | The system is easy to learn, understand, and use. | | | | | ✓ |
| 10 | I am willing to use the system in future projects. | | | | | ✓ |

Comments/Suggestions:

System presented was good! Hope you guys can also make it accessible in other gadgets. (Cellphone/Tablet)

Kernel: Project Management System
User Acceptance Form

Name: manuel cabacab Jr.
Department: MIS

Date: 11/5/18
Role: Department Head

Instructions:

Place a check mark (✓) on the number that corresponds to your response on the acceptance requirement. The numbers are as follows:

| | | | | |
|-------------------|----------|---------|-------|----------------|
| 1 | 2 | 3 | 4 | 5 |
| Strongly Disagree | Disagree | Neutral | Agree | Strongly Agree |

| Data Security | | | | | | |
|---------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | My password is not visible upon login. | | | | | ✓ |
| 2 | I can only access functions limited to my role. | | | | | ✓ |
| 3 | I can only access information limited to my role. | | | | | ✓ |
| 4 | I cannot access unauthorized pages. | | | | | ✓ |

| System Functionality | | | | | | |
|----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can login successfully. | | | | | ✓ |
| 2 | I can view a list of all projects I am involved in. | | | | | ✓ |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | | | | | ✓ |
| 4 | I can filter the projects according to their status. | | | | | ✓ |
| 5 | I cannot make changes to a project without approval. | | | | | ✓ |
| 6 | I can create a project through the system. | | | | | ✓ |
| 7 | I can create a project by importing an excel file. | | | | | ✓ |
| 8 | I can delegate roles for each task to the appropriate member/s in my department. | | | | | ✓ |

| | | | | | |
|----|---|--|--|---|---|
| 9 | I can mark a task complete. | | | | ✓ |
| 10 | I can input remarks in task completion. | | | | ✓ |
| 11 | I can view a list of all tasks I am tasked to accomplish. | | | | ✓ |
| 12 | I can view a list of all tasks I am tasked to delegate. | | | | ✓ |
| 13 | I can view the details of a task. | | | ✓ | |
| 14 | I can view the project/s I own. | | | | ✓ |
| 15 | I can view my department's workload in terms of projects. | | | | ✓ |
| 16 | I can request for a change regarding a task. | | | ✓ | |
| 17 | I can approve a change request. | | | | ✓ |
| 18 | I can deny a change request. | | | | ✓ |
| 19 | I can use a template in creating a new project. | | | ✓ | |
| 20 | I can make a past project a template. | | | ✓ | |
| 21 | I can archive a completed project. | | | | ✓ |
| 22 | I am notified regarding project updates. | | | | ✓ |
| 23 | I can view project logs recorded by the system. | | | | ✓ |
| 24 | I can upload a file to be connected to a project. | | | | ✓ |
| 25 | I can assign a list of people who should be able to download and/or acknowledge the file. | | | ✓ | |
| 26 | I can download a file. | | | | ✓ |
| 27 | I can acknowledge a file | | | | ✓ |
| 28 | I am informed if a system function is performed successfully or not. | | | ✓ | |
| 29 | I can log out of the system. | | | | ✓ |

| Reports | | | | | | |
|----------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can generate reports. | | | | | ✓ |
| 2 | The reports I can generate are sufficient. | | | | ✓ | |
| 3 | The report layouts are appropriate. | | | | | ✓ |
| 4 | The reports include meaningful information. | | | | | ✓ |
| 5 | The reports can help me in making decisions. | | | | | ✓ |

| User Interface Design | | | | | | |
|------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | | | ✓ |
| 2 | The text (font and typeface) in each page is easily read and understood. | | | | ✓ | |
| 3 | The button icons are easy to understand to determine its function. | | | | ✓ | |
| 4 | The system is easy to navigate. | | | | | ✓ |
| 5 | The page layouts are consistent. | | | | | ✓ |
| 6 | The forms are easy to accomplish. | | | | | ✓ |
| 7 | The pages are properly labeled. | | | | | ✓ |
| 8 | The pages are intuitive and provides the necessary information on what you can do. | | | | | ✓ |
| 9 | The dashboard layout is appropriate. | | | | | ✓ |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | | | | | ✓ |

| General Project Considerations | | 1 | 2 | 3 | 4 | 5 |
|--------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | | | | | |
| 1 | The system conforms to the business process/es of the company. | | | | ✓ | |
| 2 | The system solves problems from the current system of managing projects. | | | | | ✓ |
| 3 | The system will be helpful in increasing productivity. | | | | | ✓ |
| 4 | The system provides sufficient information regarding each project. | | | | | ✓ |
| 5 | The system enables project transparency to all the members involved. | | | | | ✓ |
| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | | | | | ✓ |
| 7 | The system provides useful functionalities in managing projects. | | | | | ✓ |
| 8 | The functions and features will be of great help to me. | | | | | ✓ |
| 9 | The system is easy to learn, understand, and use. | | | | | ✓ |
| 10 | I am willing to use the system in future projects. | | | | | ✓ |

Comments/Suggestions:

Kernel: Project Management System
User Acceptance Form

Name: _____
 Department: STORE OPERATIONS

Date: 11/5/18
 Role: Supervisor

Instructions:

Place a check mark (✓) on the number that corresponds to your response on the acceptance requirement. The numbers are as follows:

| 1 | 2 | 3 | 4 | 5 |
|-------------------|----------|---------|-------|----------------|
| Strongly Disagree | Disagree | Neutral | Agree | Strongly Agree |

| Data Security | | | | | | |
|---------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | My password is not visible upon login. | | | | | ✓ |
| 2 | I can only access functions limited to my role. | | | | ✓ | |
| 3 | I can only access information limited to my role. | | | | | ✓ |
| 4 | I cannot access unauthorized pages. | | | | | ✓ |

| System Functionality | | | | | | |
|----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can login successfully. | | | | | ✓ |
| 2 | I can view a list of all projects I am involved in. | | | | | ✓ |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | | | | | ✓ |
| 4 | I can filter the projects according to their status. | | | | | ✓ |
| 5 | I cannot make changes to a project without approval. | | | | ✓ | |
| 6 | I can create a project through the system. | | | | | ✓ |
| 7 | I can create a project by importing an excel file. | | | | | ✓ |
| 8 | I can delegate roles for each task to the appropriate member/s in my team. | | | | | ✓ |

| Reports | | | | | | |
|---------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can generate reports. | | | | | / |
| 2 | The reports I can generate are sufficient. | | | | / | |
| 3 | The report layouts are appropriate. | | | / | | |
| 4 | The reports include meaningful information. | | | | / | |
| 5 | The reports can help me in making decisions. | | | | / | |

| User Interface Design | | | | | | |
|-----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | | / | |
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| Reports | | | | | | |
|---------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can generate reports. | | | | | / |
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| User Interface Design | | | | | | |
|-----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | | / | |
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| General Project Considerations | | | | | | |
|--------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The system conforms to the business process/es of the company. | | | | / | |
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| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | | | | / | |
| 7 | The system provides useful functionalities in managing projects. | | | | / | |
| 8 | The functions and features will be of great help to me. | | | | / | |
| 9 | The system is easy to learn, understand, and use. | | | | | / |
| 10 | I am willing to use the system in future projects. | | | | | / |

Comments/Suggestions:

Kernel: Project Management System*User Acceptance Form*Name: _____
Department: _____Date: 11/15/2018
Role: Supervisor*Instructions:*

Place a check mark (✓) on the number that corresponds to your response on the acceptance requirement. The numbers are as follows:

| 1 | 2 | 3 | 4 | 5 |
|-------------------|----------|---------|-------|----------------|
| Strongly Disagree | Disagree | Neutral | Agree | Strongly Agree |

| Data Security | | | | | | |
|---------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | My password is not visible upon login. | | | | | ✓ |
| 2 | I can only access functions limited to my role. | | | | | ✓ |
| 3 | I can only access information limited to my role. | | | | | ✓ |
| 4 | I cannot access unauthorized pages. | | | | | ✓ |

| System Functionality | | | | | | |
|----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can login successfully. | | | | | ✓ |
| 2 | I can view a list of all projects I am involved in. | | | | | ✓ |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | | | | | ✓ |
| 4 | I can filter the projects according to their status. | | | | | ✓ |
| 5 | I cannot make changes to a project without approval. | | | | | ✓ |
| 6 | I can create a project through the system. | | | | | ✓ |
| 7 | I can create a project by importing an excel file. | | | | | ✓ |
| 8 | I can delegate roles for each task to the appropriate member/s in my team. | | | | | ✓ |

| | | | | | | |
|----|---|--|--|--|--|---|
| 9 | I can mark a task complete. | | | | | ✓ |
| 10 | I can input remarks in task completion. | | | | | ✓ |
| 11 | I can view a list of all tasks I am tasked to accomplish. | | | | | ✓ |
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| 14 | I can view the project/s I own. | | | | | ✓ |
| 15 | I can view my team's workload in terms of projects. | | | | | ✓ |
| 16 | I can request for a change regarding a task. | | | | | ✓ |
| 17 | I can approve a change request. | | | | | ✓ |
| 18 | I can deny a change request. | | | | | ✓ |
| 19 | I can use a template in creating a new project. | | | | | ✓ |
| 20 | I can make a past project a template. | | | | | ✓ |
| 21 | I can archive a completed project. | | | | | ✓ |
| 22 | I am notified regarding project updates. | | | | | ✓ |
| 23 | I can view project logs recorded by the system. | | | | | ✓ |
| 24 | I can upload a file to be connected to a project. | | | | | ✓ |
| 25 | I can assign a list of people who should be able to download and/or acknowledge the file. | | | | | ✓ |
| 26 | I can download a file. | | | | | ✓ |
| 27 | I can acknowledge a file. | | | | | ✓ |
| 28 | I am informed if a system function is performed successfully or not. | | | | | ✓ |
| 29 | I can log out of the system. | | | | | ✓ |

| Reports | | | | | | |
|---------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can generate reports. | | | | ✓ | |
| 2 | The reports I can generate are sufficient. | | | | ✓ | |
| 3 | The report layouts are appropriate. | | | | ✓ | |
| 4 | The reports include meaningful information. | | | | ✓ | |
| 5 | The reports can help me in making decisions. | | | | ✓ | |

| User Interface Design | | | | | | |
|-----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | | | ✓ |
| 2 | The text (font and typeface) in each page is easily read and understood. | | | | | ✓ |
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| 4 | The system is easy to navigate. | | | | ✓ | |
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| 6 | The forms are easy to accomplish. | | | | ✓ | |
| 7 | The pages are properly labeled. | | | | ✓ | |
| 8 | The pages are intuitive and provides the necessary information on what you can do. | | | | ✓ | |
| 9 | The dashboard layout is appropriate. | | | | | ✓ |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | | | | ✓ | |

| General Project Considerations | | | | | |
|--------------------------------|--|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 |
| 1 | The system conforms to the business process/es of the company. | | | | ✓ |
| 2 | The system solves problems from the current system of managing projects. | | | | ✓ |
| 3 | The system will be helpful in increasing productivity. | | | ✓ | |
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| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | | | ✓ | |
| 7 | The system provides useful functionalities in managing projects. | | | ✓ | |
| 8 | The functions and features will be of great help to me. | | | ✓ | |
| 9 | The system is easy to learn, understand, and use. | | | ✓ | |
| 10 | I am willing to use the system in future projects. | | | ✓ | |

Comments/Suggestions:

Kernel: Project Management System**User Acceptance Form**Name: DHENNAR ALQUIZA
Department: MIS - DepartmentDate: 11/5/16
Role: Supervisor**Instructions:**

Place a check mark (✓) on the number that corresponds to your response on the acceptance requirement. The numbers are as follows:

| 1 | 2 | 3 | 4 | 5 |
|-------------------|----------|---------|-------|----------------|
| Strongly Disagree | Disagree | Neutral | Agree | Strongly Agree |

| Data Security | | | | | | |
|---------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | My password is not visible upon login. | | | | ✓ | |
| 2 | I can only access functions limited to my role. | | | | ✓ | |
| 3 | I can only access information limited to my role. | | | | ✓ | |
| 4 | I cannot access unauthorized pages. | | | | ✓ | |

| System Functionality | | | | | | |
|----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can login successfully. | | | | | ✓ |
| 2 | I can view a list of all projects I am involved in. | | | | | ✓ |
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| 4 | I can filter the projects according to their status. | | | | | ✓ |
| 5 | I cannot make changes to a project without approval. | | | | | ✓ |
| 6 | I can create a project through the system. | | | | | ✓ |
| 7 | I can create a project by importing an excel file. | | | | | ✓ |
| 8 | I can delegate roles for each task to the appropriate member/s in my team. | | | | | ✓ |

| | | | | | | |
|----|---|--|--|--|--|---|
| 9 | I can mark a task complete. | | | | | / |
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| 24 | I can upload a file to be connected to a project. | | | | | / |
| 25 | I can assign a list of people who should be able to download and/or acknowledge the file. | | | | | / |
| 26 | I can download a file. | | | | | / |
| 27 | I can acknowledge a file. | | | | | / |
| 28 | I am informed if a system function is performed successfully or not. | | | | | / |
| 29 | I can log out of the system. | | | | | / |

| Reports | | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
|---------|--|------------------------|---|---|---|---|---|
| No. | | | | | | | |
| 1 | I can generate reports. | | | | | / | |
| 2 | The reports I can generate are sufficient. | | | | / | | |
| 3 | The report layouts are appropriate. | | | | / | | |
| 4 | The reports include meaningful information. | | | | / | | |
| 5 | The reports can help me in making decisions. | | | | / | | |

| User Interface Design | | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
|-----------------------|--|------------------------|---|---|---|---|---|
| No. | | | | | | | |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | | | / | |
| 2 | The text (font and typeface) in each page is easily read and understood. | | | | | / | |
| 3 | The button icons are easy to understand to determine its function. | | | | | / | |
| 4 | The system is easy to navigate. | | | | | / | |
| 5 | The page layouts are consistent. | | | | | / | |
| 6 | The forms are easy to accomplish. | | | | | / | |
| 7 | The pages are properly labeled. | | | | / | | |
| 8 | The pages are intuitive and provides the necessary information on what you can do. | | | | | / | |
| 9 | The dashboard layout is appropriate. | | | | | / | |
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| General Project Considerations | | 1 | 2 | 3 | 4 | 5 |
|--------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | | | | | |
| 1 | The system conforms to the business process/es of the company. | | | | | / |
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| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | | | | | / |
| 7 | The system provides useful functionalities in managing projects. | | | | | / |
| 8 | The functions and features will be of great help to me. | | | | | / |
| 9 | The system is easy to learn, understand, and use. | | | | | / |
| 10 | I am willing to use the system in future projects. | | | | | / |

Comments/Suggestions:

Kernel: Project Management System
User Acceptance Form

Name: _____
 Department: FAD

Date: _____
 Role: Staff

Instructions:

Place a check mark (✓) on the number that corresponds to your response on the acceptance requirement. The numbers are as follows:

| 1 | 2 | 3 | 4 | 5 |
|-------------------|----------|---------|-------|----------------|
| Strongly Disagree | Disagree | Neutral | Agree | Strongly Agree |

| Data Security | | | | | | |
|---------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | My password is not visible upon login. | | | | | ✓ |
| 2 | I can only access functions limited to my role. | | | | | ✓ |
| 3 | I can only access information limited to my role. | | | | | ✓ |
| 4 | I cannot access unauthorized pages. | | | | | ✓ |

| System Functionality | | | | | | |
|----------------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can login successfully. | | | | | ✓ |
| 2 | I can view a list of all projects I am involved in. | | | | | ✓ |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | | | | | ✓ |
| 4 | I can filter the projects according to their status. | | | | | ✓ |
| 5 | I cannot make changes to a project without approval. | | | | ✓ | |
| 6 | I can mark a task complete. | | | | | ✓ |
| 7 | I can input remarks in task completion. | | | | | ✓ |
| 8 | I can view a list of all tasks I am tasked to accomplish. | | | | | ✓ |
| 9 | I can view the details of a task. | | | | ✓ | |

| | | | | | | |
|----|--|--|--|--|---|--|
| 10 | I can request for a change regarding a task. | | | | / | |
| 11 | I can generate my performance report. | | | | / | |
| 12 | I am notified regarding project updates. | | | | / | |
| 13 | I can view project logs recorded by the system. | | | | / | |
| 14 | I can upload a document to be connected to a project. | | | | / | |
| 15 | I can assign a list of people who should be able to download and/or acknowledge the uploaded document. | | | | / | |
| 16 | I can download a file. | | | | / | |
| 17 | I can acknowledge a file. | | | | / | |
| 18 | I am informed if a system function is performed successfully or not. | | | | / | |
| 19 | I can log out of the system. | | | | / | |

| Reports | | | | | | |
|---------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can generate reports. | | | | | / |
| 2 | The reports I can generate are sufficient. | | | | / | |
| 3 | The report layouts are appropriate. | | | | / | |
| 4 | The reports include meaningful information. | | | | / | |
| 5 | The reports can help me in making decisions. | | | | / | |

| User Interface Design | | | | | | |
|-----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | | | / |
| 2 | The text (font and typeface) in each page is easily read and understood. | | | | | / |
| 3 | The button icons are easy to understand to determine its function. | | | | / | |
| 4 | The system is easy to navigate. | | | | | / |
| 5 | The page layouts are consistent. | | | | | / |
| 6 | The forms are easy to accomplish. | | | | / | |
| 7 | The pages are properly labeled. | | | | | / |
| 8 | The pages are intuitive and provides the necessary information on what you can do. | | | | / | |
| 9 | The dashboard layout is appropriate. | | | | | / |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | | | | / | |

| General Project Considerations | | | | | | |
|--------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The system conforms to the business process/es of the company. | | | | | / |
| 2 | The system solves problems from the current system of managing projects. | | | | | / |
| 3 | The system will be helpful in increasing productivity. | | | | | / |
| 4 | The system provides sufficient information regarding each project. | | | | | / |
| 5 | The system enables project transparency to all the members involved. | | | | / | |
| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | | | | | / |
| 7 | The system provides useful functionalities in managing projects. | | | | / | |
| 8 | The functions and features will be of great help to me. | | | | | / |
| 9 | The system is easy to learn, understand, and use. | | | | | / |
| 10 | I am willing to use the system in future projects. | | | | | / |

Comments/Suggestions:

Kernel: Project Management System
User Acceptance Form

Name: _____
 Department: HR

Date: 11-5-18
 Role: Staff

Instructions:

Place a check mark (✓) on the number that corresponds to your response on the acceptance requirement. The numbers are as follows:

| 1 | 2 | 3 | 4 | 5 |
|-------------------|----------|---------|-------|----------------|
| Strongly Disagree | Disagree | Neutral | Agree | Strongly Agree |

| Data Security | | | | | | |
|---------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | My password is not visible upon login. | | | | | ✓ |
| 2 | I can only access functions limited to my role. | | | | | ✓ |
| 3 | I can only access information limited to my role. | | | | | ✓ |
| 4 | I cannot access unauthorized pages. | | | | | ✓ |

| System Functionality | | | | | | |
|----------------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can login successfully. | | | | | ✓ |
| 2 | I can view a list of all projects I am involved in. | | | | | ✓ |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | | | | | ✓ |
| 4 | I can filter the projects according to their status. | | | | | ✓ |
| 5 | I cannot make changes to a project without approval. | | | | ✓ | |
| 6 | I can mark a task complete. | | | | | ✓ |
| 7 | I can input remarks in task completion. | | | | | ✓ |
| 8 | I can view a list of all tasks I am tasked to accomplish. | | | | | ✓ |
| 9 | I can view the details of a task. | | | | ✓ | |

| | | | | | | |
|----|--|--|--|--|---|---|
| 10 | I can request for a change regarding a task. | | | | | / |
| 11 | I can generate my performance report. | | | | | / |
| 12 | I am notified regarding project updates. | | | | | / |
| 13 | I can view project logs recorded by the system. | | | | / | |
| 14 | I can upload a document to be connected to a project. | | | | | / |
| 15 | I can assign a list of people who should be able to download and/or acknowledge the uploaded document. | | | | | / |
| 16 | I can download a file. | | | | | / |
| 17 | I can acknowledge a file. | | | | | / |
| 18 | I am informed if a system function is performed successfully or not. | | | | | / |
| 19 | I can log out of the system. | | | | | / |

| Reports | | | | | | |
|---------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can generate reports. | | | | | / |
| 2 | The reports I can generate are sufficient. | | | | | / |
| 3 | The report layouts are appropriate. | | | | / | |
| 4 | The reports include meaningful information. | | | | | / |
| 5 | The reports can help me in making decisions. | | | | | / |

| User Interface Design | | | | | | |
|-----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | | | / |
| 2 | The text (font and typeface) in each page is easily read and understood. | | | | / | |
| 3 | The button icons are easy to understand to determine its function. | | | | / | |
| 4 | The system is easy to navigate. | | | | / | |
| 5 | The page layouts are consistent. | | | | / | |
| 6 | The forms are easy to accomplish. | | | | / | |
| 7 | The pages are properly labeled. | | | | / | |
| 8 | The pages are intuitive and provides the necessary information on what you can do. | | | | / | |
| 9 | The dashboard layout is appropriate. | | | | / | |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | | | | | / |

| General Project Considerations | | | | | | |
|--------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The system conforms to the business process/es of the company. | | | | | / |
| 2 | The system solves problems from the current system of managing projects. | | | | | / |
| 3 | The system will be helpful in increasing productivity. | | | | | / |
| 4 | The system provides sufficient information regarding each project. | | | | | / |
| 5 | The system enables project transparency to all the members involved. | | | | | / |
| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | | | | | / |
| 7 | The system provides useful functionalities in managing projects. | | | | | / |
| 8 | The functions and features will be of great help to me. | | | | | / |
| 9 | The system is easy to learn, understand, and use. | | | | | / |
| 10 | I am willing to use the system in future projects. | | | | | / |

Comments/Suggestions:

Kernel: Project Management System*User Acceptance Form*Name: _____
Department: _____Date: 11/5/18
Role: Staff*Instructions:*

Place a check mark (✓) on the number that corresponds to your response on the acceptance requirement. The numbers are as follows:

| 1 | 2 | 3 | 4 | 5 |
|-------------------|----------|---------|-------|----------------|
| Strongly Disagree | Disagree | Neutral | Agree | Strongly Agree |

| Data Security | | | | | | |
|---------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | My password is not visible upon login. | | | | | ✓ |
| 2 | I can only access functions limited to my role. | | | | | ✓ |
| 3 | I can only access information limited to my role. | | | | | ✓ |
| 4 | I cannot access unauthorized pages. | | | | | ✓ |

| System Functionality | | | | | | |
|----------------------|---|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can login successfully. | | | | | ✓ |
| 2 | I can view a list of all projects I am involved in. | | | | | ✓ |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | | | | | ✓ |
| 4 | I can filter the projects according to their status. | | | | | ✓ |
| 5 | I cannot make changes to a project without approval. | | | | | ✓ |
| 6 | I can mark a task complete. | | | | | ✓ |
| 7 | I can input remarks in task completion. | | | | | ✓ |
| 8 | I can view a list of all tasks I am tasked to accomplish. | | | | | ✓ |
| 9 | I can view the details of a task. | | | | | ✓ |

| | | | | | |
|----|--|--|--|---|---|
| 10 | I can request for a change regarding a task. | | | | ✓ |
| 11 | I can generate my performance report. | | | ✓ | |
| 12 | I am notified regarding project updates. | | | | ✓ |
| 13 | I can view project logs recorded by the system. | | | ✓ | |
| 14 | I can upload a document to be connected to a project. | | | | ✓ |
| 15 | I can assign a list of people who should be able to download and/or acknowledge the uploaded document. | | | ✓ | |
| 16 | I can download a file. | | | | ✓ |
| 17 | I can acknowledge a file. | | | | ✓ |
| 18 | I am informed if a system function is performed successfully or not. | | | | ✓ |
| 19 | I can log out of the system. | | | | ✓ |

| Reports | | | | | | |
|---------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | I can generate reports. | | | | | ✓ |
| 2 | The reports I can generate are sufficient. | | | | | ✓ |
| 3 | The report layouts are appropriate. | | | | | ✓ |
| 4 | The reports include meaningful information. | | | | | ✓ |
| 5 | The reports can help me in making decisions. | | | | | ✓ |

| User Interface Design | | 1 | 2 | 3 | 4 | 5 |
|-----------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | | | | | |
| 1 | The color scheme used is appropriate and pleasing to the eye. | | | | ✓ | |
| 2 | The text (font and typeface) in each page is easily read and understood. | | | | ✓ | |
| 3 | The button icons are easy to understand to determine its function. | | | | ✓ | |
| 4 | The system is easy to navigate. | | | | | ✓ |
| 5 | The page layouts are consistent. | | | | ✓ | |
| 6 | The forms are easy to accomplish. | | | | ✓ | |
| 7 | The pages are properly labeled. | | | | | ✓ |
| 8 | The pages are intuitive and provides the necessary information on what you can do. | | | | | ✓ |
| 9 | The dashboard layout is appropriate. | | | | | ✓ |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | | | | ✓ | |

| General Project Considerations | | | | | | |
|--------------------------------|--|---|---|---|---|---|
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 |
| 1 | The system conforms to the business process/es of the company. | | | | | ✓ |
| 2 | The system solves problems from the current system of managing projects. | | | | | ✓ |
| 3 | The system will be helpful in increasing productivity. | | | | | ✓ |
| 4 | The system provides sufficient information regarding each project. | | | | ✓ | |
| 5 | The system enables project transparency to all the members involved. | | | | ✓ | |
| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | | | | ✓ | |
| 7 | The system provides useful functionalities in managing projects. | | | | | ✓ |
| 8 | The functions and features will be of great help to me. | | | | ✓ | |
| 9 | The system is easy to learn, understand, and use. | | | | | ✓ |
| 10 | I am willing to use the system in future projects. | | | | | ✓ |

Comments/Suggestions:

Figure 8-5 User Acceptance Test Form (Answered)

| User Acceptance Test Results Summary | |
|--------------------------------------|---------------|
| Section | Total Average |
| Data Security | 4.97 |
| System Functionality | |
| <i>Department Head</i> | 4.63 |
| <i>Supervisor</i> | 4.70 |
| <i>Staff</i> | 4.77 |
| Reports | 4.51 |
| User Interface Design | 4.53 |
| General Project Considerations | 4.74 |

Table 8-1 User Acceptance Test Result Summary

| Role: | Department Head | | | | | | |
|-------------------------------------|--|---|---|---|---|-------------|----------------|
| Total Number of Respondents: | 3 | | | | | | |
| Data Security | | | | | | | |
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating |
| 1 | My password is not visible upon login. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 2 | I can only access functions limited to my role. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 3 | I can only access information limited to my role. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 4 | I cannot access unauthorized pages. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| Total Average | | | | | | 5.00 | |
| System Functionality | | | | | | | |
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating |
| 1 | I can login successfully. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 2 | I can view a list of all projects I am involved in. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 4 | I can filter the projects according to their status. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 5 | I cannot make changes to a project without approval. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 6 | I can create a project through the system. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 7 | I can create a project by importing an excel file. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 8 | I can delegate roles for each task to the appropriate member/s in my department. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 9 | I can mark a task complete. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 10 | I can input remarks in task completion. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 11 | I can view a list of all tasks I am tasked to accomplish. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 12 | I can view a list of all tasks I am tasked to delegate. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 13 | I can view the details of a task. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 14 | I can view the project/s I own. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 15 | I can view my department's workload in terms of projects. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 16 | I can request for a change regarding a task. | 0 | 0 | 0 | 3 | 0 | 4.00 |
| 17 | I can approve a change request. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 18 | I can deny a change request. | 0 | 0 | 0 | 0 | 3 | 5.00 |

| | | | | | | | |
|----------------------|---|---|---|---|---|---|-------------|
| 19 | I can use a template in creating a new project. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 20 | I can make a past project a template. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 21 | I can archive a completed project. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 22 | I am notified regarding project updates. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 23 | I can view project logs recorded by the system. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 24 | I can upload a file to be connected to a project. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 25 | I can assign a list of people who should be able to download and/or acknowledge the file. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 26 | I can download a file. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 27 | I can acknowledge a file | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 28 | I am informed if a system function is performed successfully or not. | 0 | 0 | 1 | 2 | 0 | 3.67 |
| 29 | I can log out of the system. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| Total Average | | | | | | | 4.63 |

Reports

| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating |
|----------------------|--|---|---|---|---|---|----------------|
| 1 | I can generate reports. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 2 | The reports I can generate are sufficient. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 3 | The report layouts are appropriate. | 0 | 0 | 1 | 0 | 2 | 4.33 |
| 4 | The reports include meaningful information. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 5 | The reports can help me in making decisions. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| Total Average | | | | | | | 4.60 |

User Interface Design

| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating |
|-----|--|---|---|---|---|---|----------------|
| 1 | The color scheme used is appropriate and pleasing to the eye. | 0 | 0 | 1 | 0 | 2 | 4.33 |
| 2 | The text (font and typeface) in each page is easily read and understood. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 3 | The button icons are easy to understand to determine its function. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 4 | The system is easy to navigate. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 5 | The page layouts are consistent. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 6 | The forms are easy to accomplish. | 0 | 0 | 0 | 1 | 2 | 4.67 |

| 7 | The pages are properly labeled. | 0 | 0 | 0 | 1 | 2 | 4.67 | | |
|---|--|---|---|---|---|-------------|----------------|--|--|
| 8 | The pages are intuitive and provides the necessary information on what you can do. | 0 | 0 | 0 | 1 | 2 | 4.67 | | |
| 9 | The dashboard layout is appropriate. | 0 | 0 | 0 | 1 | 2 | 4.67 | | |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | 0 | 0 | 1 | 0 | 2 | 4.33 | | |
| Total Average | | | | | | 4.53 | | | |
| General Project Considerations | | | | | | | | | |
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating | | |
| 1 | The system conforms to the business process/es of the company. | 0 | 0 | 0 | 1 | 2 | 4.67 | | |
| 2 | The system solves problems from the current system of managing projects. | 0 | 0 | 0 | 1 | 2 | 4.67 | | |
| 3 | The system will be helpful in increasing productivity. | 0 | 0 | 0 | 1 | 2 | 4.67 | | |
| 4 | The system provides sufficient information regarding each project. | 0 | 0 | 0 | 0 | 3 | 5.00 | | |
| 5 | The system enables project transparency to all the members involved. | 0 | 0 | 0 | 0 | 3 | 5.00 | | |
| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | 0 | 0 | 0 | 0 | 3 | 5.00 | | |
| 7 | The system provides useful functionalities in managing projects. | 0 | 0 | 0 | 0 | 3 | 5.00 | | |
| 8 | The functions and features will be of great help to me. | 0 | 0 | 0 | 0 | 3 | 5.00 | | |
| 9 | The system is easy to learn, understand, and use. | 0 | 0 | 0 | 0 | 3 | 5.00 | | |
| 10 | I am willing to use the system in future projects. | 0 | 0 | 0 | 0 | 3 | 5.00 | | |
| Total Average | | | | | | 4.90 | | | |
| Comments/Suggestions | | | | | | | | | |
| System presented was good! Hope you guys can also make it accessible in other gadgets (cellphone/tablets) | | | | | | | | | |

Table 8-2 User Acceptance Test Results (Department Head)

| Role: | Supervisor | | | | | | |
|-------------------------------------|--|---|---|---|---|-------------|----------------|
| Total Number of Respondents: | 3 | | | | | | |
| Data Security | | | | | | | |
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating |
| 1 | My password is not visible upon login. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 2 | I can only access functions limited to my role. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 3 | I can only access information limited to my role. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 4 | I cannot access unauthorized pages. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| Total Average | | | | | | 4.92 | |
| System Functionality | | | | | | | |
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating |
| 1 | I can login successfully. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 2 | I can view a list of all projects I am involved in. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 4 | I can filter the projects according to their status. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 5 | I cannot make changes to a project without approval. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 6 | I can create a project through the system. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 7 | I can create a project by importing an excel file. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 8 | I can delegate roles for each task to the appropriate member/s in my team. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 9 | I can mark a task complete. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 10 | I can input remarks in task completion. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 11 | I can view a list of all tasks I am tasked to accomplish. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 12 | I can view a list of all tasks I am tasked to delegate. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 13 | I can view the details of a task. | 0 | 0 | 1 | 1 | 1 | 4.00 |
| 14 | I can view the project/s I own. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 15 | I can view my team's workload in terms of projects. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 16 | I can request for a change regarding a task. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 17 | I can approve a change request. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 18 | I can deny a change request. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 19 | I can use a template in creating a new project. | 0 | 0 | 0 | 1 | 2 | 4.67 |

| 20 | I can make a past project a template. | 0 | 0 | 0 | 1 | 2 | 4.67 |
|------------------------------|---|---|---|---|---|-------------|----------------|
| 21 | I can archive a completed project. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 22 | I am notified regarding project updates. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 23 | I can view project logs recorded by the system. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 24 | I can upload a file to be connected to a project. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 25 | I can assign a list of people who should be able to download and/or acknowledge the file. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 26 | I can download a file. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 27 | I can acknowledge a file. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 28 | I am informed if a system function is performed successfully or not. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 29 | I can log out of the system. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| Total Average | | | | | | 4.70 | |
| Reports | | | | | | | |
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating |
| 1 | I can generate reports. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 2 | The reports I can generate are sufficient. | 0 | 0 | 0 | 3 | 0 | 4.00 |
| 3 | The report layouts are appropriate. | 0 | 0 | 1 | 2 | 0 | 3.67 |
| 4 | The reports include meaningful information. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 5 | The reports can help me in making decisions. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| Total Average | | | | | | 4.20 | |
| User Interface Design | | | | | | | |
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating |
| 1 | The color scheme used is appropriate and pleasing to the eye. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 2 | The text (font and typeface) in each page is easily read and understood. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 3 | The button icons are easy to understand to determine its function. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 4 | The system is easy to navigate. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 5 | The page layouts are consistent. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 6 | The forms are easy to accomplish. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 7 | The pages are properly labeled. | 0 | 0 | 0 | 2 | 1 | 4.33 |

| 8 | The pages are intuitive and provides the necessary information on what you can do. | 0 | 0 | 0 | 2 | 1 | 4.33 | | |
|---------------------------------------|--|---|---|---|---|-------------|----------------|--|--|
| 9 | The dashboard layout is appropriate. | 0 | 0 | 0 | 1 | 2 | 4.67 | | |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | 0 | 0 | 0 | 3 | 0 | 4.00 | | |
| Total Average | | | | | | 4.50 | | | |
| General Project Considerations | | | | | | | | | |
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating | | |
| 1 | The system conforms to the business process/es of the company. | 0 | 0 | 0 | 2 | 1 | 4.33 | | |
| 2 | The system solves problems from the current system of managing projects. | 0 | 0 | 0 | 1 | 2 | 4.67 | | |
| 3 | The system will be helpful in increasing productivity. | 0 | 0 | 0 | 1 | 2 | 4.67 | | |
| 4 | The system provides sufficient information regarding each project. | 0 | 0 | 0 | 1 | 2 | 4.67 | | |
| 5 | The system enables project transparency to all the members involved. | 0 | 0 | 0 | 1 | 2 | 4.67 | | |
| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | 0 | 0 | 0 | 2 | 1 | 4.33 | | |
| 7 | The system provides useful functionalities in managing projects. | 0 | 0 | 0 | 2 | 1 | 4.33 | | |
| 8 | The functions and features will be of great help to me. | 0 | 0 | 0 | 2 | 1 | 4.33 | | |
| 9 | The system is easy to learn, understand, and use. | 0 | 0 | 0 | 1 | 2 | 4.67 | | |
| 10 | I am willing to use the system in future projects. | 0 | 0 | 0 | 1 | 2 | 4.67 | | |
| Total Average | | | | | | 4.53 | | | |
| Comments/Suggestions | | | | | | | | | |
| None | | | | | | | | | |

Table 8-3 User Acceptance Test Results (Supervisor)

| Role: | Staff | | | | | | |
|-------------------------------------|--|---|---|---|---|-------------|----------------|
| Total Number of Respondents: | 3 | | | | | | |
| Data Security | | | | | | | |
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating |
| 1 | My password is not visible upon login. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 2 | I can only access functions limited to my role. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 3 | I can only access information limited to my role. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 4 | I cannot access unauthorized pages. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| Total Average | | | | | | 5.00 | |
| System Functionality | | | | | | | |
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating |
| 1 | I can login successfully. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 2 | I can view a list of all projects I am involved in. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 3 | I can view a project and its details, including its RACI Gantt Chart. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 4 | I can filter the projects according to their status. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 5 | I cannot make changes to a project without approval. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 6 | I can mark a task complete. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 7 | I can input remarks in task completion. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 8 | I can view a list of all tasks I am tasked to accomplish. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 9 | I can view the details of a task. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 10 | I can request for a change regarding a task. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 11 | I can generate my performance report. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 12 | I am notified regarding project updates. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 13 | I can view project logs recorded by the system. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 14 | I can upload a document to be connected to a project. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 15 | I can assign a list of people who should be able to download and/or acknowledge the uploaded document. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 16 | I can download a file. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 17 | I can acknowledge a file. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 18 | I am informed if a system function is performed successfully or not. | 0 | 0 | 0 | 0 | 3 | 5.00 |

| 19 | I can log out of the system. | 0 | 0 | 0 | 0 | 3 | 5.00 |
|---------------------------------------|--|---|---|---|---|-------------|----------------|
| Total Average | | | | | | 4.77 | |
| Reports | | | | | | | |
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating |
| 1 | I can generate reports. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 2 | The reports I can generate are sufficient. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 3 | The report layouts are appropriate. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 4 | The reports include meaningful information. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 5 | The reports can help me in making decisions. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| Total Average | | | | | | 4.73 | |
| User Interface Design | | | | | | | |
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating |
| 1 | The color scheme used is appropriate and pleasing to the eye. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 2 | The text (font and typeface) in each page is easily read and understood. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 3 | The button icons are easy to understand to determine its function. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 4 | The system is easy to navigate. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 5 | The page layouts are consistent. | 0 | 0 | 0 | 1 | 2 | 4.67 |
| 6 | The forms are easy to accomplish. | 0 | 0 | 0 | 3 | 0 | 4.00 |
| 7 | The pages are properly labeled. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 8 | The pages are intuitive and provides the necessary information on what you can do. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| 9 | The dashboard layout is appropriate. | 0 | 0 | 0 | 0 | 3 | 5.00 |
| 10 | The colors (for text, buttons, statuses, and legends) are easy to remember and correlate to a specific action/information. | 0 | 0 | 0 | 2 | 1 | 4.33 |
| Total Average | | | | | | 4.57 | |
| General Project Considerations | | | | | | | |
| No. | Acceptance Requirement | 1 | 2 | 3 | 4 | 5 | Average Rating |
| 1 | The system conforms to the business process/es of the | 0 | 0 | 0 | 0 | 3 | 5.00 |

| | | | | | | |
|-----------------------------|--|---|---|---|---|-------------|
| | company. | | | | | |
| 2 | The system solves problems from the current system of managing projects. | 0 | 0 | 0 | 3 | 5.00 |
| 3 | The system will be helpful in increasing productivity. | 0 | 0 | 0 | 3 | 5.00 |
| 4 | The system provides sufficient information regarding each project. | 0 | 0 | 0 | 1 | 2 |
| 5 | The system enables project transparency to all the members involved. | 0 | 0 | 0 | 2 | 1 |
| 6 | The system helps in acting as a repository tool for storing a record of past, ongoing, and planned projects. | 0 | 0 | 0 | 1 | 2 |
| 7 | The system provides useful functionalities in managing projects. | 0 | 0 | 0 | 1 | 2 |
| 8 | The functions and features will be of great help to me. | 0 | 0 | 0 | 1 | 2 |
| 9 | The system is easy to learn, understand, and use. | 0 | 0 | 0 | 0 | 3 |
| 10 | I am willing to use the system in future projects. | 0 | 0 | 0 | 0 | 3 |
| Total Average | | | | | | 4.80 |
| Comments/Suggestions | | | | | | |
| None | | | | | | |

Table 8-3 User Acceptance Test Results (Staff)