

Ujian Penerimaan Pengguna / User Acceptance Test (UAT)

[NAMA SISTEM]
[PEMILIK SISTEM]

Perubahan Dokumen

Versi	Tarikh	Author	Keterangan
1.0	[XX/XX/XX]	[NAMA]	



UAT SIGN-OFF

JURUANALISA SISTEM Tarikh :
PENGURUS PROJEK Tarikh :
TIMBALAN PENGURUS / PENGURUS / PENGARAH PTM Tarikh :
PEMOHON / PEMILIK PROJEK (PEGAWAI / KETUA PTJ) Tarikh :

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1.0 PENGENALAN

ID Projek			
Nama Projek			
Pengurus Projek			
Bajet/Kos			
Tempoh			
Tarikh Mula		Tarikh Akhir	
Tarikh Kelulusan			

1.1 KAEDAH PELAKSANAAN UAT

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2.0 SENARAI MODUL YANG DIUJI

Bil.	Nama Modul

3.0 MODUL LOGIN

Test Case	Keputusan	Tarikh	Penguji
1. Are all fonts, colors, shading and toolbars consistent with standards and project guidelines?			
2. Is the online help module available?			
3. Are all date formats correct (DD-MON-YYYY) Are the date edits being correctly applied? Are dates greater than 2000 accepted?			
4. Does all text wrap when displayed in the text editor?			
5. Is there a scroll bar on every applicable block?			
6. Is the Toolbar List button enabled only when a list of values is available for an item?			
7. Do the window titles correctly identify each module?			
8. Is there hint text available for all applicable items?			
9. Do all of the initial 'window display' sizes fit entirely on the screen (assuming an SVGA 800x600 resolution)?			
10. Are the correct items case sensitive? (i.e. Do fields allow lower case text if they should only accept upper case?)			
11. Are error, warning and information messages accurate and understandable?			

12. Do all DELETE operations display a 'Delete Confirmation' alert?			
13. Is the field tab order correct			
14. Are the appropriate edits done on all fields (range of values, valid values etc.)			
15. Are defaults appropriate?			
16. Are the correct fields mandatory?			
17. Is the tool bar present and appropriate buttons enabled?			
18. Are screen & field labels appropriate?			
19. Are fields & buttons ordered appropriately?			
20. Are all codes valid?			
21. Are all field labels are consistent across the application			

4.0 MODUL [AAAAA]

Test Case	Keputusan	Tarikh	Penguji
1.			
2.			
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5.0 MODUL [BBBBB]

Test Case	Keputusan	Tarikh	Penguji
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