

EE1 UAT Results as of Dec 17, 2015						
	Blocked	Failed	No Run	Passed	Not Completed	<Total>
ALM Inventory				94		94
AM				110		110
AP				174		174
AP eSettlements				47		47
AR Billing				144		144
CM				24		24
ESA		1	1	217		219
GL				71		71
KK				153		153
Procurement		2		188		190
TE				57		57
REM				11		11
REM-PC				13		13
REM-RPT				13		13
<Total>		3	1	1316		1320

EE1 UAT Outstanding Scripts as of Dec 17, 2015

(includes outstanding UAT scripts that passed Regression Testing)

Test: Task ID	Test: Test Case Name	Status	Supporting Information
ESA	GRP.C2A.RPG.005 Disbursement Activity	No Run	Functional Specification Modified and Pending Project Director and PMO approval.
ESA	GRP.C2A.RPG.026 Execute the Project Allocation Report	Failed	
Procurement	PTP.PO.CAM.010 Verify Concatenated Audit ID	Failed	Defect- 9804. Small impact. Error messages only on some places where audit ID shows
Procurement	PTP.PO.CAM.036 NYCA1777 Lapsing Funds Report	Failed	June 1st impact. Defect 10528