



Worksheet I Increase/Decrease Testing Summary

IBIS user acceptance testing officially began on October 24th, 2012 with the Worksheet I Increase/Decrease form. Testing was completed by OSBM analysts and individuals from the following state agencies/divisions:

- Department of Commerce
- Office of State Controller
- Department of Cultural Resources
- Department of Administration
- North Carolina Community Colleges System
- University of North Carolina – General Administration
- University of North Carolina at Wilmington
- Department of Health and Human Services
- Division of Public Health
- Division of Health Service Regulation
- Division of Aging and Adult Services

The test of the Worksheet I Increase/Decrease form provided valuable feedback about the IBIS system. The list below summarizes this test's major results.

- Addressed user access issues. For example, a user could access data that belonged to another agency during the test and this has been resolved.
- Changed reference field displays to make the reference number system generated and non-editable rather than being user defined. The reference for a Worksheet I Increase/Decrease form now shows as BB-xxxx, with the "xxxx" being a system generated unique four digit combination for each form.
- Revamped the data entry row based on feedback from the test. There was some confusion about where to enter data and the system now has labeling to indicate where to enter data.
- Encountered errors when attempting to add data to the requirements table. As indicated in the previous bullet, the overall data entry rows are being tweaked to ensure a smooth end user experience. This includes the ability to tab across also data entry fields and being able to "Enter" at any point on the row to add data to the requirements or receipts tables. These features should make data entry an efficient process.
- Received feedback about missing cost center digits, displaying old funds in the fund dropdown list, and encountering account description errors. Data issues are being resolved on an on-going basis.
- Identified format issues such as having the "Update" button in the requirements table being too small and cutting off part of the word. Format issues such as this have been noted and are in the process of being fixed.

The IBIS team is working to address issues identified during testing and will continue to make changes in the system based on testing results. As new deployments are made, end users will see the changes reflected in the system.