RELEASE TEST REPORT · GO/NO-GO

GO — WITH 1 KNOWN ISSUE

Acme Ledger 4.2

Release	4.2 (planned 24 Oct 2026)
Scope	38 Jira tickets (fixVersion 4.2) · 11 Confluence pages
Test cycle	ACME-TE-42 (Xray) · 184 test cases · 4 testers
Environment	Staging · `https://staging.acme-ledger.example` · build 4.2.0-rc3
Execution period	20 Oct 2026 – 23 Oct 2026
Report date	23 Oct 2026, 16:40 CET
Prepared by	Tomasz Kordiak (QA lead)

Contents

1. Decision
2. Exit criteria
3. Results overview
4. Defects
5. Observations
6. Risks and known issues
7. Scope and traceability
8. Automated runs
9. Execution timeline
10. Testers
11. Environment
12. All test cases
13. Sign-off

Decision

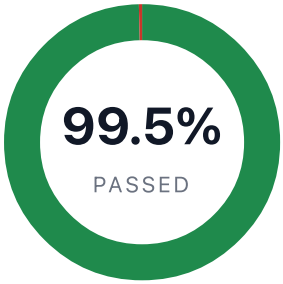
> **GO for release on 24 Oct 2026**
>
> All 184 test cases were executed; 183 passed. The only High defect (ACME-512, data retention in the invoice list) was fixed in rc3 and retested.
>
> One Medium defect (ACME-513) ships as a known issue: an invalid filter value returns unfiltered data instead of an error. The product owner agreed to fix it in 4.2.1.

Recommendation: release, list ACME-513 in the release notes, and schedule 4.2.1 within two weeks.

Exit criteria

CRITERION	TARGET	ACTUAL	MET
All planned test cases executed	100%	184/184 (100%)	Yes
Pass rate	≥ 98%	99.5%	Yes
Open Critical/High defects	0	0	Yes
Open Medium defects	≤ 2, with owner agreement	1 (ACME-513, agreed)	Yes
API smoke on release candidate	No new failures	Only ACME-513 fails (known)	Yes
E2E regression	0 failures	0 failures, 2 flaky (flagged)	Yes
UAT sign-off	Finance, Support, Controlling	All three signed	Yes
Performance at expected peak	p95 < 500 ms	447 ms	Yes
Release notes list known issues	Yes	Draft ready; final wording pending	Partly

Results overview



184	183	1
Test cases	Passed	Failed

7	51	14
Passed on retest	Manual (judgment)	Defects found

Invoices	37/38 · **1 failed**
Payments	22/22
Credit notes	12/12
Recurring invoices	16/16
Payment reminders	12/12
Customers	16/16
Reports	18/18
Users and roles	20/20
Customer portal	18/18
Webhooks and API	12/12

Cases were drafted from the release tickets and specs and reviewed before execution: 148 technical cases and 36 plain-English UAT cases.

Defects 14 found

SEVERITY	FIXED	DEFERRED	OPEN	TOTAL
High	1	–	–	**1**
Medium	4	1	–	**5**
Low	6	1	1	**8**
Total	**11**	**2**	**1**	**14**

KEY	SUMMARY	SEVERITY	STATUS	COMPONENT	FOUND BY	OWNER	CREATED
`ACME-512`	Invoice list returns invoices removed by data retention (404 on detail) Retested on rc3.	High	Fixed	Invoices API	`ACME-T-327`	Backend	20 Oct
`ACME-513`	Invalid `status` filter value silently ignored instead of 400 Known issue in release notes; fix in 4.2.1.	Medium	Deferred	Invoices API	`ACME-T-334`	Backend	20 Oct
`ACME-514`	Webhook retry ignores configured back-off on 3rd attempt	Medium	Fixed	Webhooks	`ACME-T-479`	Platform	20 Oct
`ACME-517`	Portal shows 'Pay' on an invoice already paid by card (until refresh)	Medium	Fixed	Customer portal	`ACME-T-466`	Frontend	20 Oct
`ACME-522`	Scheduled report email has no unsubscribe link	Medium	Fixed	Reports	–	Backend	22 Oct
`ACME-524`	Merge customers keeps both primary contacts	Medium	Fixed	Customers	–	Backend	22 Oct
`ACME-509`	Credit note PDF shows VAT rate with 3 decimals	Low	Fixed	PDF	–	Backend	20 Oct

KEY	SUMMARY	SEVERITY	STATUS	COMPONENT	FOUND BY	OWNER	CREATED
`ACME-510`	Reminder email uses the legal name instead of the trading name	Low	Fixed	Reminders	`ACME-T-392`	Backend	21 Oct
`ACME-511`	CSV export header `Customer ID` misspelled	Low	Fixed	Customers	–	Backend	21 Oct
`ACME-515`	Accountant role can open the Users page (read-only) Not a blocker; 4.2.1.	Low	Open	Roles	–	Frontend	21 Oct
`ACME-518`	XLSX export: date column formatted as text	Low	Fixed	Reports	`ACME-T-422`	Backend	21 Oct
`ACME-519`	Totals block shifted 4 px in German invoice editor	Low	Deferred	Invoices UI	–	Frontend	21 Oct
`ACME-521`	Bulk PDF download names files by ID instead of invoice number	Low	Fixed	Invoices	–	Backend	21 Oct
`ACME-523`	French portal: 'Payer' button text truncated on iPhone SE	Low	Fixed	Customer portal	–	Frontend	22 Oct

Observations

ID	AREA	OBSERVATION	IMPACT	SUGGESTED ACTION
`OBS-01`	Staging	Staging was redeployed by another team on 21 Oct at 11:00, interrupting UAT for 40 minutes.	Schedule	Announce deploy freezes during UAT windows.
`OBS-02`	Test data	Seed data has no customer with more than 500 invoices; the large-tenant report test used a copy of `t-demo-01`.	Coverage	Add a large tenant to the seed script.
`OBS-03`	Process	8 of 38 tickets had no acceptance criteria; cases were drafted from the PR description and confirmed with the PO.	Effort	Make acceptance criteria required in the Jira workflow.
`OBS-04`	Performance	Invoice PDF p95 is 1.98 s at expected peak, close to the 2 s SLO.	Risk	Cache PDFs before the January peak (see performance report).
`OBS-05`	Automation	133 of 184 cases are linked to automated tests; the other 51 need human judgment.	Positive	–
`OBS-06`	UAT	Business testers finished their 36 UAT cases in 1.5 days; every result has a screenshot or note.	Positive	–

Risks and known issues

RISK	LIKELIHOOD	IMPACT	MITIGATION
ACME-513: a typo in a filter returns all invoices	Medium	Low	Release note; fix in 4.2.1
Refunds tested only against the provider sandbox	Low	High	Watch the first production refunds; on-call informed
PDF latency close to SLO at peak	Medium	Medium	PDF cache planned before January
First nightly retention run removes 3,100 invoices across tenants	Low	High	Dry-run log reviewed; backup taken before the first run

RISK	LIKELIHOOD	IMPACT	MITIGATION
Legacy v1 API not regression-tested (out of scope)	Low	Medium	The 2 customers still on v1 were informed

Scope and traceability 38 tickets

TICKET	TYPE	SUMMARY	AREA	LINKED CASES	STATUS
ACME-430	Story	Data retention per tenant	Invoices	7	Tested
ACME-432	Story	Hide expired invoices from lists and totals	Invoices	7	Tested
ACME-434	Bug	Invoice search ignores amounts with decimals	Invoices	6	Tested
ACME-436	Story	Bulk PDF download	Invoices	6	Tested
ACME-438	Story	Saved views on invoice list	Invoices	6	Tested
ACME-440	Task	PDF renderer upgrade	Invoices	6	Tested
ACME-442	Story	Bank CSV reconciliation	Payments	6	Tested
ACME-444	Story	Partial refunds	Payments	6	Tested
ACME-446	Bug	Overpayment allowed via API	Payments	5	Tested
ACME-448	Story	Refund creates credit note automatically	Payments	5	Tested
ACME-450	Story	Credit notes in customer portal	Credit notes	6	Tested
ACME-452	Bug	Credit note number series resets yearly	Credit notes	6	Tested
ACME-454	Story	Recurring: preview next dates	Recurring invoices	6	Tested

TICKET	TYPE	SUMMARY	AREA	LINKED CASES	STATUS
ACME-456	Bug	Day 31 schedule skipped in 30-day months	Recurring invoices	5	Tested
ACME-458	Story	Recurring: failure notification	Recurring invoices	5	Tested
ACME-460	Story	Reminder 30 days overdue	Payment reminders	4	Tested
ACME-462	Bug	Reminder uses legal name instead of trading name	Payment reminders	4	Tested
ACME-464	Story	Reminder language per customer	Payment reminders	4	Tested
ACME-466	Story	VIES VAT number validation	Customers	6	Tested
ACME-468	Story	Merge duplicate customers	Customers	5	Tested
ACME-470	Bug	Customer CSV export misses tags	Customers	5	Tested
ACME-472	Story	XLSX export for reports	Reports	5	Tested
ACME-474	Story	Scheduled report email	Reports	5	Tested
ACME-476	Bug	Year view totals off by credit notes	Reports	4	Tested
ACME-478	Task	Report query optimisation	Reports	4	Tested
ACME-480	Story	New role: Sales	Users and roles	5	Tested
ACME-482	Story	MFA mandatory for admins	Users and roles	5	Tested
ACME-484	Bug	Last admin could be deactivated	Users and roles	5	Tested
ACME-486	Story	SSO session timeout	Users and roles	5	Tested

TICKET	TYPE	SUMMARY	AREA	LINKED CASES	STATUS
`ACME-488`	Story	Portal: magic link login	Customer portal	5	Tested
`ACME-490`	Story	Portal: dispute form	Customer portal	5	Tested
`ACME-492`	Bug	Pay button visible after card payment	Customer portal	4	Tested
`ACME-494`	Story	Portal in French	Customer portal	4	Tested
`ACME-496`	Story	Webhook secret rotation	Webhooks and API	3	Tested
`ACME-498`	Bug	Webhook retry back-off	Webhooks and API	3	Tested
`ACME-500`	Story	API rate limit headers	Webhooks and API	2	Tested
`ACME-502`	Task	OpenAPI 3.1 migration	Webhooks and API	2	Tested
`ACME-504`	Task	Staging seed script	Webhooks and API	2	Tested

Every ticket in the release has linked test cases: 38 tickets → 184 cases.

Automated runs

RUN	TOOL	RESULT	NOTES	STATUS
API smoke · rc1	Python + OpenAPI checks	265/270 (2 skipped)	ACME-512, 513, 514 found	Fail
API smoke · rc3	Python + OpenAPI checks	267/270 (2 skipped)	Only ACME-513 (deferred) fails	Known issue
E2E regression · rc3	Playwright, Chromium + WebKit	526/528	2 flaky tests flagged, passed on retry	Pass

RUN	TOOL	RESULT	NOTES	STATUS
Accessibility checks · rc3	axe-core in Playwright	8/8 pages	No new violations vs baseline (41 known, see accessibility report)	Pass
Load test · rc3	k6 · 300 VUs · 30 min	p95 447 ms	Within the 500 ms target	Pass
Security retest · rc3	Manual	SEC-01 fixed	Tenant check on PDF endpoints	Pass

Each run has its own report: API smoke test, E2E regression, performance and security (same release).

Execution timeline

DAY	BUILD	EXECUTED	PASSED	FAILED	DEFECTS RAISED
Mon 20 Oct	rc1	64	58	6	6
Tue 21 Oct	rc2	71	69	2	5
Wed 22 Oct	rc2	43	42	1	3
Thu 23 Oct	rc3: final cases + retests	13	12	1	0

Executions include 7 retests of fixed defects, so they add up to 191. Failures on days 1–3 were retested after the fix.

Testers

TESTER	FOCUS	CASES	PASSED	FAILED
Tomasz (QA)	Technical cases, retests	148	147	1
Marta (Finance)	UAT cases in plain English	21	21	–
Jonas (Support)	UAT cases in plain English	11	11	–
Elif (Controlling)	UAT cases in plain English	4	4	–

Environment

Web app	`https://staging.acme-ledger.example` · build 4.2.0-rc3 (`a41c9e2`)
API	`https://api.staging.acme-ledger.example/v2` · OpenAPI 2.4.0
Browsers	Chrome 131, Safari 18 (macOS and iOS), Firefox 132 for the portal
Test data	3 tenants, 120 customers, 1,284 invoices from the seed script; no production data
Integrations	Payment provider sandbox, email to a test inbox
Test management	Xray cycle ACME-TE-42; every result has evidence attached

All test cases 184 cases

Invoices 38 cases

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
`ACME-T-300`	Create invoice — EUR	Technical	Automated	Tomasz (QA)	Pass	–
`ACME-T-301`	Create invoice — USD	Technical	Automated	Tomasz (QA)	Pass	–
`ACME-T-302`	Create invoice — GBP	Technical	Automated	Tomasz (QA)	Pass	–
`ACME-T-303`	Create invoice — PLN	UAT	Manual	Marta (Finance)	Pass	–
`ACME-T-304`	VAT calculation — 23%	Technical	Automated	Tomasz (QA)	Pass	–
`ACME-T-305`	VAT calculation — 8%	Technical	Automated	Tomasz (QA)	Pass	–
`ACME-T-306`	VAT calculation — 5%	Technical	Automated	Tomasz (QA)	Pass	–
`ACME-T-307`	VAT calculation — reverse charge	UAT	Manual	Marta (Finance)	Pass	–

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-308	Line and invoice discounts	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-309	Rounding on fractional prices	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-310	Due date from payment terms	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-311	Number series per year	UAT	Manual	Marta (Finance)	Pass	–
ACME-T-312	Draft autosave	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-313	Send by email	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-314	Extra PDF attachment	Technical	Manual	Tomasz (QA)	Pass	–
ACME-T-315	Notes on PDF	UAT	Manual	Marta (Finance)	Pass	–
ACME-T-316	Duplicate invoice	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-317	Sent invoice is read-only	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-318	Cancel a sent invoice	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-319	Filter list — status	UAT	Manual	Marta (Finance)	Pass	–
ACME-T-320	Filter list — customer	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-321	Filter list — issue date	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-322	Filter list — due date	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-323	Filter list — currency	UAT	Manual	Marta (Finance)	Pass	–

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-324	Bulk send	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-325	Bulk PDF download	Technical	Manual	Tomasz (QA)	Pass	–
ACME-T-326	Saved views	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-327	Data retention — expired hidden from list	UAT	Manual	Marta (Finance)	Pass (retest)	ACME-512
ACME-T-328	Data retention — expired excluded from totals	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-329	Data retention — dashboard count	Technical	Automated	Tomasz (QA)	Pass (retest)	ACME-512
ACME-T-330	Data retention — per-tenant setting	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-331	Data retention — applied nightly	UAT	Manual	Marta (Finance)	Pass	–
ACME-T-332	PDF 50 lines on 3 pages	Technical	Manual	Tomasz (QA)	Pass	–
ACME-T-333	PDF in customer's language	Technical	Manual	Tomasz (QA)	Pass	–
ACME-T-334	Invalid status filter returns 400	Technical	Automated	Tomasz (QA)	Fail	ACME-513
ACME-T-335	List → detail consistency	UAT	Manual	Marta (Finance)	Pass (retest)	ACME-512
ACME-T-336	Invoice search by amount	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-337	Invoice search with decimals	Technical	Automated	Tomasz (QA)	Pass	–

Payments 22 cases

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME–T–338	Record payment — bank transfer	Technical	Automated	Tomasz (QA)	Pass	–
ACME–T–339	Record payment — card	Technical	Automated	Tomasz (QA)	Pass	–
ACME–T–340	Record payment — cash	Technical	Automated	Tomasz (QA)	Pass	–
ACME–T–341	Record payment — PayPal	UAT	Manual	Marta (Finance)	Pass	–
ACME–T–342	Partial payment	Technical	Automated	Tomasz (QA)	Pass	–
ACME–T–343	Two partials close the invoice	Technical	Automated	Tomasz (QA)	Pass	–
ACME–T–344	Overpayment warning	Technical	Automated	Tomasz (QA)	Pass	–
ACME–T–345	Payment on cancelled invoice blocked	UAT	Manual	Marta (Finance)	Pass	–
ACME–T–346	Back-dated payment	Technical	Automated	Tomasz (QA)	Pass	–
ACME–T–347	Remove a payment	Technical	Automated	Tomasz (QA)	Pass	–
ACME–T–348	Customer balance updated	Technical	Automated	Tomasz (QA)	Pass	–
ACME–T–349	Bank CSV reconciliation	UAT	Manual	Marta (Finance)	Pass	–
ACME–T–350	Unknown reference goes to review	Technical	Automated	Tomasz (QA)	Pass	–
ACME–T–351	Full refund	Technical	Automated	Tomasz (QA)	Pass	–
ACME–T–352	Partial refund	Technical	Automated	Tomasz (QA)	Pass	–

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-353	Refund above paid blocked	UAT	Manual	Marta (Finance)	Pass	–
ACME-T-354	Refund creates credit note	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-355	Refund email	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-356	Refund in report	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-357	Payment receipt email	UAT	Manual	Marta (Finance)	Pass	–
ACME-T-358	Currency mismatch rejected	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-359	Payment audit entry	Technical	Automated	Tomasz (QA)	Pass	–

Credit notes 12 cases

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-360	Credit one line	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-361	Credit full invoice	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-362	Credit above total blocked	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-363	Credit note PDF	UAT	Manual	Marta (Finance)	Pass	–
ACME-T-364	Credit note email	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-365	Reduces balance	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-366	Appears in VAT report	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-367	Number series	UAT	Manual	Marta (Finance)	Pass	–

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-368	Credit on draft blocked	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-369	Credit note in portal	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-370	Credit note audit entry	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-371	Credit note CSV export	UAT	Manual	Marta (Finance)	Pass	–

Recurring invoices 16 cases

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-372	Schedule — weekly	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-373	Schedule — monthly	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-374	Schedule — quarterly	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-375	Schedule — yearly	UAT	Manual	Marta (Finance)	Pass	–
ACME-T-376	Day 31 falls back to last day	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-377	End date stops schedule	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-378	Pause and resume	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-379	Runs at midnight in tenant time zone	UAT	Manual	Marta (Finance)	Pass	–
ACME-T-380	Auto-send enabled	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-381	Preview next 3 dates	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-382	Edit applies to future only	Technical	Automated	Tomasz (QA)	Pass	–

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-383	Customer archived stops schedule	UAT	Manual	Marta (Finance)	Pass	–
ACME-T-384	Price change picked up	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-385	Failure notification to admin	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-386	Schedule visible on customer	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-387	Schedule in audit log	UAT	Manual	Marta (Finance)	Pass	–

Payment reminders 12 cases

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-388	Reminder — 3 days before due	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-389	Reminder — on due date	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-390	Reminder — 7 days overdue	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-391	Reminder — 30 days overdue	UAT	Manual	Jonas (Support)	Pass	–
ACME-T-392	Uses trading name	Technical	Automated	Tomasz (QA)	Pass (retest)	ACME-510
ACME-T-393	Stops after payment	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-394	Customer opt-out	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-395	Template preview	UAT	Manual	Jonas (Support)	Pass	–
ACME-T-396	Reminder language	Technical	Manual	Tomasz (QA)	Pass	–
ACME-T-397	Reminder with PDF	Technical	Manual	Tomasz (QA)	Pass	–

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-398	Reminder log on invoice	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-399	Max 4 reminders	UAT	Manual	Jonas (Support)	Pass	–

Customers 16 cases

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-400	Create customer — company	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-401	Create customer — individual	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-402	Create customer — EU company with VAT	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-403	Edit customer	UAT	Manual	Jonas (Support)	Pass	–
ACME-T-404	Archive customer	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-405	Search by name	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-406	Search by VAT number	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-407	Filter by country	UAT	Manual	Jonas (Support)	Pass	–
ACME-T-408	Export CSV	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-409	Delete blocked with open invoices	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-410	Merge duplicates	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-411	Invoice history	UAT	Manual	Jonas (Support)	Pass	–
ACME-T-412	Open balance	Technical	Automated	Tomasz (QA)	Pass	–

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-413	Contacts: primary unique	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-414	Contact email used on invoice	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-415	VAT number validated (VIES)	UAT	Manual	Jonas (Support)	Pass	–

Reports 18 cases

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-416	Revenue report — month	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-417	Revenue report — quarter	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-418	Revenue report — year	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-419	Aged receivables buckets	UAT	Manual	Elif (Controlling)	Pass	–
ACME-T-420	VAT summary per rate	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-421	CSV export	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-422	XLSX export	Technical	Automated	Tomasz (QA)	Pass (retest)	ACME-518
ACME-T-423	Totals equal invoices	UAT	Manual	Elif (Controlling)	Pass	–
ACME-T-424	Currency filter	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-425	Year totals vs spreadsheet	Technical	Manual	Tomasz (QA)	Pass	–
ACME-T-426	Credit notes reduce revenue	Technical	Manual	Tomasz (QA)	Pass	–
ACME-T-427	Refunds in cash report	UAT	Manual	Elif (Controlling)	Pass	–

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-428	Report for archived customer	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-429	Empty month	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-430	Report permissions	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-431	Report in German	UAT	Manual	Elif (Controlling)	Pass	–
ACME-T-432	Large tenant (20k invoices)	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-433	Report scheduled email	Technical	Automated	Tomasz (QA)	Pass	–

Users and roles 20 cases

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-434	Permissions — Admin	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-435	Permissions — Finance	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-436	Permissions — Accountant	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-437	Permissions — Sales	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-438	Permissions — Viewer	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-439	Invite user as — Admin	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-440	Invite user as — Finance	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-441	Invite user as — Accountant	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-442	Invite user as — Sales	Technical	Automated	Tomasz (QA)	Pass	–

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-443	Invite user as — Viewer	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-444	Invite email	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-445	Invite expiry	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-446	Resend invite	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-447	Deactivate user	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-448	Last admin protected	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-449	MFA for admins	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-450	Password reset	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-451	Lockout after 5 failures	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-452	SSO login	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-453	Session timeout	Technical	Automated	Tomasz (QA)	Pass	–

Customer portal 18 cases

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-454	Open invoice (desktop)	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-455	Open invoice (mobile Safari)	Technical	Manual	Tomasz (QA)	Pass	–
ACME-T-456	Pay by card	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-457	Pay by PayPal	UAT	Manual	Jonas (Support)	Pass	–

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-458	Pay 3 invoices	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-459	Download PDF	Technical	Manual	Tomasz (QA)	Pass	–
ACME-T-460	Payment history	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-461	Link expiry 90 days	UAT	Manual	Jonas (Support)	Pass	–
ACME-T-462	German	Technical	Manual	Tomasz (QA)	Pass	–
ACME-T-463	French	Technical	Manual	Tomasz (QA)	Pass	–
ACME-T-464	Notes shown as text	Technical	Manual	Tomasz (QA)	Pass	–
ACME-T-465	Magic link login	UAT	Manual	Jonas (Support)	Pass	–
ACME-T-466	Pay button hidden after payment	Technical	Automated	Tomasz (QA)	Pass (retest)	ACME-517
ACME-T-467	Credit note visible	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-468	Dispute form	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-469	Keyboard-only payment	UAT	Manual	Jonas (Support)	Pass	–
ACME-T-470	Screen reader payment	Technical	Manual	Tomasz (QA)	Pass	–
ACME-T-471	Portal branding	Technical	Manual	Tomasz (QA)	Pass	–

Webhooks and API 12 cases

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-472	Create subscription	Technical	Automated	Tomasz (QA)	Pass	–

ID	TEST CASE	TYPE	METHOD	TESTER	RESULT	DEFECT
ACME-T-473	Test event	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-474	Delivery log	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-475	Disable subscription	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-476	Rotate secret	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-477	Reject http URL	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-478	Manual retry	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-479	Retry back-off	Technical	Automated	Tomasz (QA)	Pass (retest)	ACME-514
ACME-T-480	Signature verification	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-481	API client creation	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-482	API secret shown once	Technical	Automated	Tomasz (QA)	Pass	–
ACME-T-483	Rate limit 429	Technical	Automated	Tomasz (QA)	Pass	–

Sign-off

QA lead
Tomasz Kordiak · 23 Oct 2026

Product owner
J. Fischer (Acme) · 23 Oct 2026

Engineering manager
S. Okafor (Acme) · 23 Oct 2026

Sample report. Acme Ledger, its data, people and defects are fictional. Your report shows your product, your tickets and your tools.
More sample reports · Book a 15-minute call