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S&O Financials Upgrade		Readiness Assessment #1: 4/20/06									
Critical Path Item	Success Criteria	Workaround Contingency Plan	Planned Start Date	Planned End Date	Responsible Party	Previous Status	Current Status	Status Criteria	Comments/Corrective Action		
1.1	AR/BC Issues	All critical Steering Committee and High/Medium priority issues are closed or deferred. If the resolution changes the design, the design is complete and signed off.	Assess each open issue on a case-by-case basis. Empty acceptable work around or contingency plan.	N/A	03/06	Larry Landrum Mark Ryan Lynn Sherr	Yellow	Red	1 - Red = Red 2 - Red/Yellow = Yellow 3 - Yellow = 1 Medium outstanding		
1.2	AR/BLD Issues	All critical Steering Committee and High/Medium priority issues are closed or deferred. If the resolution changes the design, the design is complete and signed off.	Assess each open issue on a case-by-case basis. Empty acceptable work around or contingency plan.	N/A	03/06	Janice Brown Phil Gross	Red	Yellow	See above		
1.3	SLAK Issues	All critical Steering Committee and High/Medium priority issues are closed or deferred. If the resolution changes the design, the design is complete and signed off.	Assess each open issue on a case-by-case basis. Empty acceptable work around or contingency plan.	N/A	03/06	Rubin Banks Olivia Walker Lyn Sherr	Yellow	Green	See above		
1.4	FOAP Issues	All critical Steering Committee and High/Medium priority issues are closed or deferred. If the resolution changes the design, the design is complete and signed off.	Assess each open issue on a case-by-case basis. Empty acceptable work around or contingency plan.	N/A	03/06	Henrietta Adams Alex Housworth Alye Morton	Green	Green	See above		
1.5	Tech/Security Issues	All critical Steering Committee and High/Medium priority issues are closed or deferred. If the resolution changes the design, the design is complete and signed off.	Assess each open issue on a case-by-case basis. Empty acceptable work around or contingency plan.	N/A	03/06	Larry Landrum Mark Ryan			See above		
1.6	Upgrade Issues	All critical Steering Committee and High/Medium priority issues are closed or deferred. If the resolution changes the design, the design is complete and signed off.	Assess each open issue on a case-by-case basis. Empty acceptable work around or contingency plan.	N/A	03/06	Aurd Auld			See above		
1.7	Other Issues	All critical Steering Committee and High/Medium priority issues are closed or deferred. If the resolution changes the design, the design is complete and signed off.	Assess each open issue on a case-by-case basis. Empty acceptable work around or contingency plan.	N/A	03/06	Neil Hetherington Tom Foyman T-Park Neaves			See above		
2.1	Work to Production Window	Test case moved to production (including all necessary update activities) complete in 10 days or less	Review on T&E	03/06	03/06	Aurd Auld	Yellow	Yellow	1 - Red = Red 2 - Red/Yellow = Yellow 3 - Yellow = no mitigation or no work around. Red = do not have either mitigation or work around		
2.2	Budgets	Subjection ready for Agencies to enter Program Budgets	Lead Program Budgets via Spreadsheet template	N/A	03/06	David Terman	Green	Yellow	See above		
2.3	Project Resources	Adequate Staff and Account Resources in the ground. Team is committed to the schedule. Resources for testing/acceptance time in place. Minimum on vacation for project resources in effect				Neil Hetherington Tom Foyman T-Park Neaves	Green	Yellow	See above		
2.4									See above		
2.5									See above		
2.6	2-PE PIR 8.1 Application Readiness								1 - Red = Red 2 - Red/Yellow = Yellow		

### CUSTOMER ACCEPTANCE TESTING

FORMAT NO.:

CUSTOMER ID	CUSTOMER NAME	CUSTOMER DETAILS

DATE OF TESTING	QC ENGINEER - CUSTOMER	QC ENGINEER - INTERNAL	SUPPORT TEAM - INTERNAL

INSPECTION - DIMENSIONAL CHECK   TESTING							
SR	MATERIAL / PARTS NUMBER	STANDARDS	SPECIFICATIONS	TEST RESULTS			OBSERVATIONS   POINTS
				TEST - 1	TEST - 2	TEST - 3	

VISUAL INSPECTION							
SR	MATERIAL / PARTS NUMBER	STANDARDS	SPECIFICATIONS	TEST RESULTS			OBSERVATIONS   POINTS
				TEST - 1	TEST - 2	TEST - 3	

RESULTS   COMMENTS BY QC ENGINEER - CUSTOMER	RESULTS   QC ENGINEER - INTERNAL

ACCEPTED   REJECTED	SIGNATURE	ACCEPTED   REJECTED	SIGNATURE

Customer Acceptance Testing (CAT) is a critical phase in the software development lifecycle. It involves testing the software from the perspective of the end user to ensure it meets their requirements and expectations. This process is essential for identifying and resolving issues before the software is released to the market.

The CAT process typically involves the following steps:

- Define Test Cases:** Identify the specific features and functions to be tested, along with the expected outcomes.
- Execute Tests:** Perform the tests according to the defined test cases, recording any deviations or errors.
- Report Results:** Document the test results, including any issues identified and their severity.
- Resolve Issues:** Work with the development team to address any identified issues and ensure they are resolved.
- Final Approval:** Once all issues are resolved and the software meets the requirements, the final approval is given for release.

Effective CAT requires a clear understanding of user requirements and a thorough testing strategy. It is a collaborative effort between the development team and the testing team to ensure the software is of high quality and ready for production.

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