



Promoting IT Efficiency

**ABC COMPANY
Extended Accounting System (EAS)
User Acceptance Test Authorization
Sample**



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1. CONTEXT

This section provides a basis for why the document has been prepared - it gives the reader an understanding of what they should expect to see in the remainder of the document.

The ***User Acceptance Test (UT) Authorization*** deliverable is the "authorization" that all project coding, deliverables and work products have satisfied the required User Acceptance Test evaluation and can be migrated to the Production environment. Approval of the ***User Acceptance Test Authorization*** deliverable ensures all appropriate items are placed under proper configuration management and can be used as the initial basis for performing in the production environment.

2. DELIVERABLES AND ACTIVITIES

This section provides a checklist of all the deliverables and activities that should be completed to ensure all user acceptance testing has been completed on the project. Once approved, the code can be placed under "formal" configuration management and migrated to the production environment.

2.1 Completed User Acceptance Test Deliverables

- Programming Code/Modules
- All Unit Test Plans (cases and scripts) executed through successful completion
- All System Integration Test Plans (cases and scripts) executed through successful completion
- All User Acceptance Test Plans (cases and scripts) executed through successful completion
- Unit Test Log (cases and scripts) free of errors
- System Integration Test Log (cases and scripts) free of errors
- User Acceptance Test Log (cases and scripts) free of errors
- Unit Test Evaluation (cases and scripts) complete
- System Integration Test Evaluation (cases and scripts) complete
- User Acceptance Evaluation (cases and scripts) complete
- Unit Test Authorization - approved
- System Integration Authorization - approved

2.2 Completed User Acceptance Test Activities

- All EAS project programming/coding errors identified through Unit Testing, System Integration and User Acceptance testing have been documented and communicated to the development team - they have been re-coded and test and satisfy the unit, system integration and user acceptance test criteria.
- The EAS Project **Requirements Traceability Matrix** deliverable has been reviewed to ensure all "system " level requirements have been incorporated into the programming code/modules
- All EAS Project programming modules adhere to file naming conventions and can be placed under configuration management - ready for transfer to the User Acceptance Testing environment