DATA ITEM DESCRIPTION

1. DID NUMBER: -V5.2
2. TITLE: ACCEPTANCE TEST REPORT
3. DESCRIPTION and intended use

The Acceptance Test Report (ATR) is used to document the results of the system test activity. In particular, the ATR formally documents the results, conclusions and recommendations of testing conducted according to the governing plan for V&V (eg, V&VP) and associated Acceptance Test Plan and Procedures (ATP&Ps).

The Contractor uses the ATR to:

record the outcome of Verification activities, and to determine any corrective action required; and

inform the Commonwealth of the outcome of the relevant Verification activities in support of offering Supplies for Acceptance.

The Commonwealth uses the ATR to:

support considerations on the suitability of Supplies offered for Acceptance; and

assist with monitoring the performance of the Contractor.

1. INTER-RELATIONSHIPS

The ATR is subordinate to the following data items, where these data items are required under the Contract:

Systems Engineering Management Plan (SEMP); and

Verification & Validation Plan (V&VP).

The ATR inter-relates with the following data items, where these data items are required under the Contract:

ATP&Ps;

Verification Cross-Reference Matrix (VCRM); and

Contractor’s Previous V&V Results Package (PV&VRP).

1. APPLICABLE DOCUMENTS

The following documents form a part of this DID to the extent specified herein:

|  |  |
| --- | --- |
| 1. Nil. |  |

1. Preparation Instructions
   1. Generic Format and Content

The data item shall comply with the general format, content and preparation instructions contained in the CDRL clause entitled ‘General Requirements for Data Items’.

The data item shall include a traceability matrix that defines how each specific content requirement, as contained in this DID, is addressed by sections within the data item.

* 1. Specific Content

The ATR shall include:

data to uniquely identify the Supplies being Verified, which may include:

item names;

stock numbers;

part numbers;

item quantity;

serial numbers; and

configuration status;

references to relevant ATP&P and details of any differences between the ATP&P and the ‘as run’ test procedure;

reports of the relevant Verification results, supported by the applicable raw results / measurement data, calculations, etc, as attachments;

reports on any corrective action found necessary as a result of Verification activities, and of any subsequent re‑Verification activities required; and

names of the Commonwealth representative(s) who witnessed the Verification activities, or reference to the authority given to conduct the Verification activities without a Commonwealth presence.