Acceptance sheet for the service provider change

Test data portability, switching and return from the point of view of the supplied specialized function.

Legal entity, function and scope

Determine the date, performance and role of responsibility with the own verification identifier.

Restart and check data

Capture restart target, data level, completeness and technical release separately.

What facts and evidence do the decision bear?

Select the information relevant to your criterion. Note version, location and reference to your own process for each document.

Own decision and open order

The technical and technical acceptance shows transfer result, time expenditure and remaining gaps.

Transfer the sample case to the own holding

10.000 records should be used within 120 minutes via an independent service.

Example check	Documented status
Scale	The target quantity is complete, professionally verified and usable within the time.
Observation	An independent transfer imports 9.999 data sets and reports technical success.
Reasoned follow-up	Determine the missing technical reference, clarify the cause and repeat the transfer with documented acceptance.

Keeping your own deviation and expected effect

What acceptance changes your decision? Determine which own sample and what proof clarify the open question.

Connect test documents, findings and acceptance

Link each sample with a unique identifier. In case of a different activity, replace the criterion by the test position relevant to your job.

Make exit option and transition testable

Art. 28 para. 8 · Check whether an independent return including technically usable data is possible in case of loss of the primary platform.

Observation and evidence

Specify the observed result, location and status.

ICT service evaluation based on comprehensible data

2024/2956 · Art. 5 and Annex II B_07.01 · Compare the alternative documented in the register with a truly proven alternative route.

Observation and evidence

Specify the observed result, location and status.

Correction, follow-up date and release

Determine the finding, the correction responsible, the post-test and the decision with date.