



WORKTERRA

Human Capital Management

Client DISYS

Client Executive Jennifer Philip

Your Client Executive requests your participation in User Acceptance Testing (UAT). It is essential that these tests are performed to ensure the accuracy of your eligibility rules, benefit data and any other site customizations.

- The UAT instructions provide a thorough review of test scenarios that you should perform prior to going live with the application.
- Signing off on this UAT form means you have reviewed and tested the application based on the test categories identified in the UAT Instructions and are ready to go live with the site!
- This User Acceptance Testing form must be completed, signed, faxed/mailed to the Client Executive prior to going live. If the form is not received, go live can be postponed.

#	Activity	Responsibilities	Client Contact Providing Sign-off	Client Sign-off Date
1	Implementation Preparation	Client	<i>BJR</i>	10/18/17
Information Gathering				
2	Info Gathering Tool - Phase I	Client	<i>BJR</i>	10/15/17
3	Info Gathering Tool - Phase II	Client	<i>BJR</i>	10/16/17
4	Client Info Sheet	Client	<i>BJR</i>	10/16/17
Build - Customer User Acceptance Testing (UAT) - see UAT Instructions for items requiring test to provide final approval on below				
5	UAT Employee Scenario Testing and Client sign-off of build	Client	<i>Barry Rohm</i>	10/18/17
6	UAT Review & Sign-off of Employee, Dependent Child & Spouse Demographic and Enrollment Data	Client	<i>Barry Rohm</i>	10/18/17

Accepted: My signature below indicates that I have completed testing and agree the site is ready to Go Live.

Barry Rohm
UAT Signature

10/4/2017
Date

Barry Rohm, Benefits Manager at DISYS
Print Name, Title and Organization