****

{#templaterConfig}{#subject}{#object}

|  |  |
| --- | --- |
| **Author** | {#checkinBy}{firstName} {lastName}{/checkinBy} |
| **Version** | {version} |
| **Date** | {checkinDate} |

{/object}{/subject}{/templaterConfig}

{#templaterConfig}{#subject}{#object}{name}{/object}{/subject}{/templaterConfig}

**UAT Document**

# 1.0 GOAL

{#templaterConfig}{#subject}{#object}{goal}

# 2.0 SCOPE

|  |  |  |
| --- | --- | --- |
| **Scope of the Document** | | |
| **Activity Number** | **Activity Name** | **Role(s)** |
| {#objects}{#nodes}{sequenceNumber} | {name} | {#roles}{#target}{name} [ {#responsible}R{/responsible}{#accountable}A{/accountable}{#support}Su{/support}{#consulted}C{/consulted}{#informed}I{/informed}{#verifier}V{/verifier}{#signatory}Si{/signatory} ]{/target}  {/roles}{/nodes}{/objects} |

# 3.0 REFERENCES

{#documents}{#target}{^nodeSubType} 🗎 {name}{/nodeSubType}{/target}

{/documents}

# 4.0 GENERAL DESCRIPTION

@@richTextDescription:{nodeId}@@

## 4.1 Entities

{#entities}{#target}**{name}**

*Permissions*: {#create}C{/create}{#read}R{/read}{#update}U{/update}{#delete}D{/delete}

@@richTextDescription:{nodeId}@@

{/target}{/entities}

## 4.2 Attributes

{#attributes}{#target}**{name}**

*Permissions*: {#create}C{/create}{#read}R{/read}{#update}U{/update}{#delete}D{/delete}

@@richTextDescription:{nodeId}@@

{/target}{/attributes}

# 5.0 FUNCTIONAL REQUIREMENTS

|  |  |
| --- | --- |
| {#properties}{attributeName} | {#attributeValueText}{attributeValueText}{/attributeValueText}{#listItems}{name}  {/listItems}{/properties} |

## 5.1 Functional Components

{#assets}{#target}**{name}**

@@richTextDescription:{nodeId}@@

{/target}{/assets}

# 6.0 User Acceptance Tests

## 6.1 Process Level UAT

@@richTextDescription={userAcceptanceTest}@@

{/object}{/subject}{/templaterConfig}

## 6.2 Activity Levels UAT

|  |  |
| --- | --- |
| Activity Name | Description |
| {#objects}{#nodes}**{sequenceNumber}**  **{name}** | @@richTextDescription={userAcceptanceTest}@@  {/nodes}{/objects} |

{#objects}{#object}

@@map[width:800]:{nodeId}@@

{/object}{/objects}

Rasci Matrix of all Activities

The following is a list of the activities conducted within the scope of this process, as well as any roles and/or assets associated to them combined with their RACI assignment.

**R**: Responsible, **A**: Accountable, **S**u: Support, **C**: Consulted, **I**: Informed

N.B. The skipping of sequence numbers is intentional.

@@rasciMatrix@@