

Calculation Kernel

Project Details	
Originator	
Business Requirements	
Div. Head Risk Architecture	
Product No.	
Calculation Kernel Version	
Change No.	
Date of Approval	
Date of Go Live	

Acceptance

The basis for the decision are the test results achieved in the framework of the tests. Open defects (if any) are listed in the Remarks field. The same applies to test cases that were either not carried out or were carried out with defects until completion. The documentation of all test cases carried out is part of the change and is not stated separately here. The detailed release notes are documented starting on p. 2 et seqq. of the acceptance document.

With this document , the accepting division gives its recommendation to go live:

without reservations

with reservations

The reservations are documented in the "Remarks" field.

Acceptance recommendation not given. The reasons for the rejection are documented in the "Remarks" field.

Remarks:

Acceptance Recommendation

Date / Signature (Responsible - Operationalisation)	..... Name in print                      Signature
Date / Signature (Responsible – IT)	..... Name in print                      Signature
Date / Signature (Responsible – Methods)	..... Name in print                      Signature

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**Release Notes**

The following modifications are part of the release: