| **Utility** | **UR ID** | **User Requirement** | **PD ID** | **Program Date** | **QCP ID** | **QC Date** | **Method** | **Pass / Fail** | **Exception Comment** |
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**Release Version: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (for system programs N/A may be appropriate)**

**Acceptance:**

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| **TL Name (print):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

**Deployment:**

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| **GL Name (print):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

**HISTORY OF REVISIONS**

| **Effective Date** | **Version** | **Author** | **Description of Changes** |
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| Refer to EDMS | 2.0 | Greg Campbell | * Changed title of template to match revised SOP. * Added section to capture version(s) being released. * Removed duplicate and unnecessary information for deployment signature. |
| 19-Apr-2017 | 1.0 | Greg Campbell | New template. |