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| --- | --- |
| RfC number |  |
| **Application/Service Business Owner sign-off** | |
| Full name/e-mail of person who is overall accountable for Business | Max Zak/ Harsh |
| Organization & Role | HPI IT Owner/ Project Manager/ Business Manager |
| If UAT testing not complete, when is it expected to complete? | N/A |
| Has email evidence of sign-off (based on overall test plan) been attached? Please list file name. | N/A |
| If Application/Service Business Owner (per Apate) signoff is not required or cannot be completed, please explain why. | N/A |

Please provide the following information:

1. List of test case (to be) performed (may be an exported report from QC).
2. Pass/fail for each test case.
3. Environment that was used to test – e.g. Dev or ITG.
4. List of differences between test environment and production.
5. Explanation of how differences between test environment and production are mitigated to ensure the implementation will be successful.

Notes re UAT sign-off timelines:

1. For a retroactive Break-Fix request, at Request for Service submission.
2. For an impending Break-Fix request, prior to implementation.
3. For all other requests, at *T*–10 business days.

**HPI C4 PROD App servers:**1) g7t11055g.inc.hpicorp.net  
2) g7t11056g.inc.hpicorp.net

|  |  |  |
| --- | --- | --- |
| Software | Process | Success cases |
| C4 App servers |  | Once deploy the RSKU rest-api need to check on Prod environment to access the Postman using request of the base sku’s & Rsku the cost is coming back as response & DB insertion is happening or not. |