

The Schedule Part 5

ACCEPTANCE TESTING METHODOLOGY

5. ACCEPTANCE CRITERIA

The Acceptance Criteria for each Service Element shall be described within the Detailed Implementation Plan governing each Service Element.

5.1. The Trust shall, subject to clauses 13 and 14 of the Agreement, be entitled to perform testing on the Software provided by the Contractor under a Service Element by complying with the following procedure:

- (a) The Trust shall provide the Contractor with its proposed Test Scripts within an agreed time period (to be stated in the relevant Service Element) as measured from the commencement of the relevant Service Element;
- (b) The Contractor shall be entitled to object to such Test Scripts within 14 days of receipt, if it can reasonably demonstrate to the Trust that the Test Scripts do not demonstrate compliance of the Software to the Specification;
- (c) The Trust shall perform testing using the approved Test Scripts within the time period or on the date set out in the relevant Service Element's Detailed Implementation Plan

5.2. The Software will be deemed to have successfully completed the testing if:

- (a) the Software performs in accordance with the Test Scripts; or
- (b) the Trust does not notify the Contractor in writing of any non-compliance with the Test Scripts, or does not perform the tests, within 3 days of the date for such testing as set out in the relevant Service Element's Detailed Implementation Plan; or
- (c) the Trust uses the Software in the normal course of its daily activities or enters new data into any live database using the Software, it being expressly understood that such use during any testing periods is not considered "use" for the purposes of this Schedule Part 5. New data shall mean any data not previously entered into the Trust's existing system(s) and live database(s) shall mean a database or databases that is or are in use for storing the Trust's data to day data rather than one that has been set up for test purposes; or

(d) the Trust issues an Acceptance Certificate.

The presence of minor errors that are not of a Critical or High Assigned Priority (see Schedule Part 12 for definitions) shall not prevent the Software from being classified as successfully completing the testing.