

Priority	Requirement Name	Requirement Text	Yes/No, In Progress	Response with Explanation for Requirements
Required	Quality Assurance Requirement	Describe Vendor’s proposed quality assurance and testing practices as well as how Vendor incorporates customer’s unique requirements. Discuss how Vendor will achieve continuous process and productivity improvement during the engagement. Also describe Vendor’s internal quality management program. This should include reference to the use of any specific methodologies, as well as the receipt of any quality certifications.		
Required	UAT Requirement	User Acceptance Testing (UAT) will validate all aspects of the specific configuration settings required by the court and confirm the system is ready for production. This testing will need to be defined and supported by the Vendor. Testing services include testing strategy, test plan development, preparation and documentation of test scripts and test data, test cycle management, identification and resolution of any deficiencies or errors relating to testing, and retesting as required. Testing should include functional end-to-end testing, data conversion and migration testing, document management system, data exchanges, and performance/stress/load testing. Describe vendor's proposed approach, processes, testing tools and methodologies to be used to support the User Acceptance Testing.		
Required	Cutover Testing Requirement	Describe vendor's proposed process for Operational Readiness Testing prior to Operational Cutover.		
Required	Testing Acceptance Criteria	Provide a detailed explanation your proposed testing acceptance criteria for all stages of testing. Explain each of the testing steps and what is the acceptable criteria from going from one step to another, including User Acceptance criteria.		