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Project Name

System Verification Document  
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Approval

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Change Log

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# Introduction

The purpose of the System Verification Document (SVD) is to plan the repeatable tests which will show how the system meets the requirements already set out in the Requirements Document. Once the tests have been planned they will be run by the consortium and the results recorded and presented to ESA as an update to the SVD. Remember that each test must have a clear pass/fail criterion.

In the present document is described the test plan, to be executed prior the Factory Acceptance Tests (FAT) and the on-Site Acceptance Tests (SAT) milestones, for the verification of the System Requirements, and of the User Requirements where relevant. Additional tests could be performed by the designer to continuously assess the HW or SW components but they should be kept internally if they are not directly related to the System Requirements verification activity.

This template structures the minimum requirement of content expected in System Verification Document deliverable to be reviewed by the ESA during the project execution.

Concerning the use of this template, please note the following:

* Material presented in this plain style is either suggested content for System Verification Document, or describes the content to be inserted in the corresponding paragraph, as relevant. This is intended to be an example of a response to the related Agency requirements, which the Contractor needs to properly complement. The suggested material may be adopted as is, or modified at the Contractors’ discretion. It remains the responsibility of the Contractor to ensure that all of the Agency’s requirements are properly addressed.
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PLEASE, REMOVE THIS TEXT BOX AFTER YOU HAVE STARTED USING THIS TEMPLATE

## Reference Documents

| Ref. | Document ID. | Title | Rev. |
| --- | --- | --- | --- |
|  |  |  |  |

## Applicable Documents

| Ref. | Document ID. | Title | Rev. |
| --- | --- | --- | --- |
|  |  |  |  |

## Acronyms

| **Tag** | **Description** |
| --- | --- |
| SVD | System Verification Document |
|  |  |

# Verification Plan

## Verification Matrix

*This section shall include a Test Matrix that can easily create traceability between each test and the System Requirements identified in the RD together with the milestone review (i.e. Factory Acceptance Tests and/or On-Site Acceptance Test – see Section 3) prior to which the test will be executed.*

*The requirement referenced herein with the identifier SR-XXXX are the System Requirements as presented in [RD].*

| **Verification ID** | **Verification Descriptor** | **SR IDs** | **Stage** | **Verification Methodology** |
| --- | --- | --- | --- | --- |
| **T-0100** | **User Log in** | **SR-0100  SR-0300** | FAT/SAT | Inspection |
| **T-0200** | **Track of the assets** | **SR-0200** | SAT | Inspection |
|  |  |  |  |  |

## Factory Acceptance Test (FAT) set up

*Describe the way the FAT will be performed for your system.*

## On-site Acceptance Test (SAT) set up

*Describe the way the SAT will be performed for your system (e.g. a software to be deployed on different site, sensors for CAL/VAL to be deployed, etc.).*

## Facilities and Equipment

*Describe the test facilities and equipment needed for the testing (e.g. Thermal vacuum chamber, PC running windows 10 connected to internet, etc. ).*

*Make it clear what facilities and equipment will be used at FAT and what at SAT*

## Verification Methodology

* **Verification Method**:
* **Inspection (I)** – Verification by inspection shall consist of visual determination of

physical characteristics.  Visual inspection of either graphical interface, textual results, user manual, or equipment manufacturer specifications. It will require an analysis of the documentation and/or visual inspection, providing evidence of the correct implementation that satisfy the requirement by means of screenshot, extraction of sections from operational manuals, etc. Therefore no specific test procedure with detailed operations is envisaged.

* **Analysis (A)** – Verification by analysis is done when other methods are not appropriate or too cumbersome to perform a verification by test. It is usually done by collecting data like test results related to some part of the system, and then, knowing the system design, an engeneering based judgement is perfomed to infer whether the verification was successful or not.
* **Demonstration (D)** – Verification by demonstration is done verifying the behaviour of the system, either once or more than once, without special test equipment or intrumentation. Demonstration can be documented in different ways, such as with pictures or screen captures.
* **Test (T)** - Verification tests consist of measuring system performance and functions under representative environments. Tests will be executed according to the type (Factory or on-Site) at the designated facility using the target delivered HW/SW with strict testing procedures, than shall be repeatable, and identifying the success/fail criteria (expected output) for each test.
  + - Factory testing – test shall be foreseen at prime contractor premises
    - On-site testing – test shall be foreseen on the target pilot system/s

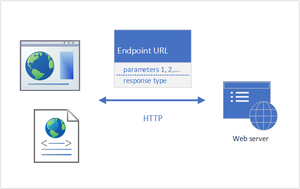
## Verification List and Procedures

### T-0100 User Log In

#### Verification Objective

#### Verification Methodology

#### Verification Set-up and configuration



#### Verification Prerequisite

#### Verification Procedure

Example:

1. Select the interface 3
2. Enter the number of users to be selected
3. Click start simulation
4. …

#### Verification Expected Output

*(Expected Output for each test shall be measurable and unambiguous) and Pass/Fail criteria.*

# Test Reports

## Overall Test Matrix Results

| **Test ID** | **Test Descriptor** | **FAT Results** | **SAT Results** |
| --- | --- | --- | --- |
| **T-0100** | **User Log in** | Passed | Failed |
| **T-0200** | **Track of the assets** | Not Applicable | Passed |
|  |  |  |  |

## FAT Reports

*All FAT related signed test reports shall be shown with the proof of the test results, date and the signature of the test engineer/s. Please use the Test Report Template in the ANNEX A.*

*Please note that the SVD provided at the FAT has to demonstrate the compliance of the different elements of the system, with the exception of the pilot sites, with the system requirements identified in the RD.*

## SAT Reports

*All SAT related signed test reports shall be shown with the proof of the test results, date and the signature of the test engineer/s. Please use the Test Report Template in the ANNEX A.*

*Please note that the SVD provided at the SAT has to demonstrate the compliance of the different elements of the system, including all the pilot sites, with the system requirements identified in the RD.*

*The SVD provided at the SAT has the ultimate goals to demonstrate the readiness of the system before entering into the pilot utilisation activities.*

# Conclusion

*General consideration about the testing results to be completed later on, at the conclusion of the test stage.*

**Annex A**

**Verification Report Template**

|  |  |  |
| --- | --- | --- |
| **Test Id**: | Test Descriptor: | Notes |
| **Requirements Trace (e.g. SR)** |  |  |
| **Methodology** |  |  |
| **Prerequisite** |  |  |
| **Set-up and**  **Configuration** |  |  |
| **Procedure** |  |  |
| **Expected Output** |  |  |
| **Results & Evidences** (e.g. xls sheet, data file, log file, pictures, video, screen capture) |  |  |
| **Observation** |  |  |
| **Conclusion** | Passed/Not Passed |  |
| **Responsible** | Print Name and Signature | **Place:**  **Date:** |