**SENARAI SERAHAN**

Senarai serahan ini adalah berdasarkan Skop Projek dan juga Lampiran T8 Jadual Pematuhan Spesifikasi Teknikal Pembangunan Aplikasi. Jika terdapat percanggahan maklumat atau keperluan tambahan bagi senarai serahan perlu dikemukakan kepada pihak KERAJAAN.

1. **PEMBANGUNAN SISTEM APLIKASI**

| **Bil.** | **Perkara** | **Kuantiti** | **Mandatori** |
| --- | --- | --- | --- |
|  | Dokumentasi Pelan Pembangunan Sistem | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Spesifikasi Keperluan Bisnes (BRS) | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Spesifikasi Keperluan Sistem (SRS) | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Spesifikasi Rekabentuk Sistem (SDS) | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Dokumentasi Pangkalan Data | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Dokumentasi Kod Sumber | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Kod Sumber | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Laporan Ujian Sistem | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Pelan Induk Pengujian | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Pelan Ujian Penerimaan UAT | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | *Test script* | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | *Traceability matrix* | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Laporan Ujian Sistem (SIT) | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Laporan Ujian Penerimaan UAT | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Pelan Ujian Penerimaan PAT | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Laporan Pengujian PAT | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Laporan Penamatan Pengujian | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Manual Pengguna Sistem | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |

1. **PERKHIDMATAN** 
   1. **MIGRASI DATA**

| **Bil.** | **Perkara** | **Kuantiti** | **Mandatori** |
| --- | --- | --- | --- |
|  | Pelan Migrasi Data | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Spesifikasi Migrasi Data | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Laporan Migrasi Data | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |

* 1. **VERIFICATION & VALIDATION (V&V)**

| **Bil.** | **Perkara** | **Kuantiti** | **Mandatori** |
| --- | --- | --- | --- |
|  | Pelan V&V | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Laporan V&V mengikut Quality Gate (QG) | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |

* 1. **INTEGRASI DATA**

| **Bil.** | **Perkara** | **Kuantiti** | **Mandatori** |
| --- | --- | --- | --- |
|  | Pelan Integrasi Sistem | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Spesifikasi Integrasi Sistem | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Laporan Integrasi Sistem | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Dokumentasi *ETL* dan *ELT* | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |
|  | Dokumentasi bagi *public API* | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |

* 1. **PENGURUSAN PERUBAHAN**

| **Bil.** | **Perkara** | **Kuantiti** | **Mandatori** |
| --- | --- | --- | --- |
|  | Dokumentasi Nota dan Manual Latihan | <2 salinan *hardcopy*, 2 salinan *softcopy (thumbdrive)>* | M |