

SIGN-OFF SHEET – FORT HOOD

**12.02 HOMES Live Site Verification Test (LSVT)
8 Jul 02 – 1 Aug 02**

The LSVT was held at Fort Hood, Fort Sill, and Mannheim housing offices and at the Friedrichsfeld UPH furnishings office. Signatures below indicate concurrence/non-concurrence that the test ended successfully for the specified site.

As each site uses the system for daily customer service, they may also use features specific to the business requirements at that housing office. In this case, the site POC who participated in the LSVT will sign indicating that they used the system in general and that they have also used feature(s) specific to their business requirements. Example: Fort Hood is the only LSVT site that is privatized. Version 12.02 contains several new features to support privatized housing. Fort Hood will sign-off on the test indicating that they used the system in general and that they used the privatized features successfully during the test.

The signed sheets will be posted on the HOMES help desk web site along with a summary of each problem identified and its resolution during the LSVT. Also posted on the web site is a manual with explicit details on each system change displaying the way it was in v12.01 and the way it is now in v12.02.

HOMES version 12.02 was successfully tested 8 Jul – 1 Aug 2002 with a focus on RCI features.

Concur

Non-Concur



Melissa Jackson, HOMES Systems Administrator

13 Aug 02
Date

Comment: _____

SIGN-OFF SHEET – SILL

12.02 HOMES LIVE SITE VERIFICATION TEST (LSVT)

8 Jul 02 – 1 Aug 02

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HOMES version 12.02 was successfully tested 8 Jul – 1 Aug 2002.

Concur

Non-Concur

B. J. Gholson
B. J. Gholson, Housing Management Assistant

19 Aug 02
Date

Comment: _____

SIGN-OFF SHEET - FRIEDRICHSFELD

12.02 HOMES Live Site Verification Test (LSVT)

8 Jul 02 – 1 Aug 02

The LSVT was held at Fort Hood, Fort Sill, and Mannheim housing offices and at the Friedrichsfeld UPH furnishings office. Signatures below indicate concurrence/non-concurrence that the test ended successfully for the specified site.

As each site uses the system for daily customer service, they may also use features specific to the business requirements at that housing office. In this case, the site POC who participated in the LSVT will sign indicating that they used the system in general and that they have also used feature(s) specific to their business requirements. Example: Fort Hood is the only LSVT site that is privatized. Version 12.02 contains several new features to support privatized housing. Fort Hood will sign-off on the test indicating that they used the system in general and that they used the privatized features successfully during the test.

The signed sheets will be posted on the HOMES help desk web site along with a summary of each problem identified and its resolution during the LSVT. Also posted on the web site is a manual with explicit details on each system change displaying the way it was in v12.01 and the way it is now in v12.02.

HOMES version 12.02 was successfully tested 8 Jul – 1 Aug 2002 with a focus on Furnishings.

Concur

Non-Concur

Michael Walz

Michael Walz, Friedrichsfeld

8 Aug 2002

Date

Comment:

*System was used successfully and
added Rollup Descriptions to CTA-Catalog
created a useful and workable tool for
customers and users.*

SIGN-OFF SHEET - MANNHEIM

12.02 HOMES Live Site Verification Test (LSVT) 8 Jul 02 – 1 Aug 02

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As each site uses the system for daily customer service, they may also use features specific to the business requirements at that housing office. In this case, the site POC who participated in the LSVT will sign indicating that they used the system in general and that they have also used feature(s) specific to their business requirements. Example: Fort Hood is the only LSVT site that is privatized. Version 12.02 contains several new features to support privatized housing. Fort Hood will sign-off on the test indicating that they used the system in general and that they used the privatized features successfully during the test.

The signed sheets will be posted on the HOMES help desk web site along with a summary of each problem identified and its resolution during the LSVT. Also posted on the web site is a manual with explicit details on each system change displaying the way it was in v12.01 and the way it is now in v12.02.

HOMES version 12.02 was successfully tested 8 Jul – 1 Aug 2002 with a focus on UCAS, off-post housing, and furnishings.

Concur

Non-Concur

Mary-Jeanne Marken
Mary-Jeanne Marken, Chief, Mannheim Housing Office

9 August 2002
Date