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TEST PLAN AND ACCEPTANCE RECORD

Test plan for SDD-RES-001 against the requirements and failure conditions of SRA-RES-001

Test document — plan complete; results are recorded at acceptance

CAPABILITY	DOCUMENT	VERSION	DATE
Strategic Resourcing	STP-RES-001	1.2	Oct 10, 2026

WRITTEN BY

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What this document is. The proof half of the sourcing pair. Every testable requirement row and most failure conditions in SRA-RES-001 have a case here with a method, a pass criterion and an evidence item. Most cases are inspections of the register, because sourcing is proved by records; the failure cases are run as controlled drills, because nobody waits for a real allocation cut to test the response. The results columns are filled at acceptance. Shape follows STP-NET-001 and STP-INT-001: one case per requirement, method named.

Document control

Document	STP-RES-001	Version	1.2
Issued	Oct 10, 2026	Status	Issued by Symbeeo
Classification	Public	Supersedes	1.1, Oct 7, 2026
Capability	Strategic Resourcing	Author	Avinash Dhinakaran
Role	Principal Integration Architect		
Tests	SRA-RES-001 R2–R17 and F1–F10 (8 of 10; F8 and F10 excluded, stated in §2) SDD-RES-001 waves 0–4 encryption and log delivery (T23–T24)		
Credentials	iSAQB Certified Professional for Software Architecture – Advanced Level (CPSA-A), Oracle Certified Consultant – Value Chain Planning, Master Data Management, SCM Cloud		
Approval	Approved by Edwin Ozer, Founder, Oct 10, 2026. Issued by Symbeeo, Oct 10, 2026.		
Sign-off	"The customer's named acceptor signs the results; the practice lead countersigns. Acceptance = every T-case marked pass or waived with a reason."		

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Table 1. Revision history

Date	Version	Change
Sep 27, 2026	1.0	First issue.
Oct 7, 2026	1.1	Reissued with the practice set; no change.
Oct 10, 2026	1.2	Approval line now reads: approved by the Founder, issued by Symbeeo. Avinash Dhinakaran remains the author.

1 · Scope, environment, entry and exit

Scope. Register, criticality, sources, allocation, order and lead-time control, lifecycle, supplier risk and continuity, receipt and provenance, engineering resources — for the typical buyer of SDD-RES-001. **Environment.** The client's system of record (SDD-RES-001 §6) and the staging location (P8); drills use one test purchase order or a distributor sandbox where the distributor offers one [A]. **Entry criteria.** SDD-RES-001 signed; P1–P8 closed. **Exit criteria.** Every T-case pass or waived with a written reason and the client's initials; register export and evidence archive handed over.

Evidence captured for every case. The item named in the case's Evidence it produces column — register export, log extract, screenshot, per-device quality record (serial, firmware, test result) or failover timing — with timestamp; the record identifiers inspected (line, order, serial or engineer); tester's initials. Evidence columns stay empty until the test runs. No client personal data beyond engineer names and credential identifiers leaves the client's system.

2 · Test cases

Table 2. Test cases

ID	Wave	Tests	Method	Pass criterion	Evidence it produces	Result	Evidence ref	Date · initials
T1	0	R2 criticality	export the register before the first order	100 % of lines carry class A, B or C	register export, timestamped	☐ pass ☐ fail		
T2	0	R3 source depth	inspect every class-A line's sources against the §4.3 definition	≥ 2 qualified independent sources, or a buyer-signed waiver	register export of class-A sources; waiver scans	☐ pass ☐ fail		
T3	0	R4 channel	check each source's authorization evidence; recheck 10 at the manufacturer's partner locator	100 % on file; 10 of 10 confirmed at source	authorization file list; screenshot per partner-locator recheck	☐ pass ☐ fail		
T4	0	R9 lifecycle	compare each line's published end-of-support date with planned delivery	≥ 5 years on every line	register export: end-of-support vs delivery per line	☐ pass ☐ fail		
T5	0	R11 high-risk screen	inspect screening records against order dates	one record per supplier dated on its order date; 0 hits ordered	screening records, dated	☐ pass ☐ fail		
T6	1	R5 order record	export class-A orders	quoted lead time and quote expiry present on 100 %	order export	☐ pass ☐ fail		

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ID	Wave	Tests	Method	Pass criterion	Evidence it produces	Result	Evidence ref	Date · initials
T7	1	R6 float	compute need-by date minus (order date + quoted lead time) per class-A line	≥ 4 weeks on every line	float computation export	☐ pass ☐ fail		
T8	1	R7 slip propagation	distributor sends a changed promised date on the test order	register shows it ≤ 1 business day after the acknowledgment timestamp	log extract: acknowledgment timestamp and register change	☐ pass ☐ fail		
T9	1	R8 price gate, F3	submit an order priced 6 % above the comparison	order held; released only after buyer approval is recorded	screenshot: held order; approval record	☐ pass ☐ fail		
T10	2	R12 provenance	receive one site's full delivery	provenance record complete for 100 % of serialized units	per-device quality record: serial, firmware, entitlement, result	☐ pass ☐ fail		
T11	2	F6 provenance failure	present one unit whose serial is absent from the ship notice	unit quarantined; not staged; return raised	per-device quality record of the unit; quarantine log	☐ pass ☐ fail		
T12	2	F1 allocation cut	drill: withdraw the promised date on one class-A line	second source ordered; new promised date within the line's float	failover timing: withdrawal to second-source order	☐ pass ☐ fail		
T13	2	F2 distributor failure	drill: reject one order at the first distributor	re-order through the second channel ≤ 2 business days [A]	failover timing: rejection to re-order	☐ pass ☐ fail		
T14	3	R13 certification per task	compare one week's deployment task log with the resource register	100 % of tasks by an engineer certified for the task on its date	task log vs resource register export	☐ pass ☐ fail		
T15	3	R14 issuer check	inspect verification records; re-check 5 engineers at the issuer during the test	every record ≤ 30 days before first assignment; 5 of 5 confirmed	verification records; screenshot per issuer re-check	☐ pass ☐ fail		
T16	3	R15 backup, F7	mark one primary engineer unavailable before a scheduled task	certified backup assigned the same day	log extract: reassignment, timestamped	☐ pass ☐ fail		
T17	4	R10 review interval	inspect the risk review log from onboarding to acceptance	no gap > 92 days for any class-A supplier	risk review log export	☐ pass ☐ fail		
T18	4	R16 continuity	tabletop exercise with one class-A supplier's plan	alternate, buffer and time to switch executed as written; record signed	signed exercise record	☐ pass ☐ fail		
T19	4	R17 exit provisions	inspect every class-A agreement	data return, spares and support-transfer clauses referenced in 100 %	clause references per agreement	☐ pass ☐ fail		

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ID	Wave	Tests	Method	Pass criterion	Evidence it produces	Result	Evidence ref	Date · initials
T20	4	F9 advisory mapping	take a published manufacturer advisory for a delivered model	affected serials listed from the register ≤ 1 business day [A]	serial list from the register, timestamped	☐ pass ☐ fail		
T21	4	F4 end-of-sale	drill: mark one ordered part end-of-sale	alternate or last-time buy decided with buyer approval ≤ 5 business days [A]	decision record with buyer approval	☐ pass ☐ fail		
T22	4	F5 designation after order	tabletop: designate one supplier high-risk	order flagged the same day; legal review opened	log extract: flag and legal-review ticket	☐ pass ☐ fail		
T23	0	encryption in transit and at rest	attempt a plaintext connection to each distributor interface (EDI or API); read the system of record's at-rest encryption setting and the register export's storage	plaintext refused on every interface; encryption at rest enabled on the register and its exports	log extract: TLS handshake and refusal per interface; configuration extract	☐ pass ☐ fail		
T24	0	security logs reach the client's collector	sign in to the system of record with a Symbeeo coordinator account; make one failed sign-in and one register change	all three events arrive at the client's SIEM collector ≤ 5 min [A]	screenshot: the three events in the collector, timestamped	☐ pass ☐ fail		

Failover, encryption and security logs, applied to sourcing. There is no system of Symbeeo's own to fail over; the failover tests are the source switches T12 and T13, timed. Encryption and security-log proof cover what this practice uses in the client's estate — the distributor interfaces, the register and the coordinators' accounts (T23, T24).

Excluded, stated. F8 (channel's partner status withdrawn) is covered by the quarterly partner-status recheck (SRA-RES-001 §8) and T3 at wave 0, rather than a drill; F10 (logistics or customs hold) is outside the design's control and is recorded when it happens, not tested. R1 is an input.

3 · Validated components and versions (filled at test)

Every component and every test tool, with its exact version on the test date. Delivered units are validated per device in T10's quality records, not listed here.

Table 3. Validated components and versions (filled at test)

Component or tool	Product and exact version, or value	Validated in
System of record, product and release		T1–T9, T14–T22, T23, T24
Acknowledgment interface per distributor (EDI set and version, API version, or manual)		T8, T13, T23
High-risk screening source and law list, dated		T5, T22
Register export used for T1–T7, date and checksum		T1–T7

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Component or tool	Product and exact version, or value	Validated in
Resource register snapshot used for T14–T16, date		T14–T16
Client SIEM collector		T24
Test tool: register query or export tool		T1–T7, T17, T20
Test tool: checksum utility		T1–T7
Test tool: barcode or serial scanner at staging		T10, T11
Test tool: TLS client used for the plaintext attempt		T23

4 · Acceptance record

Acceptance terms (drawn from buyer-written acceptance clauses in public contracts):

- **Acceptance is positive and signed** by the client's named acceptor below — never by silence.
- **Review window:** 10 business days from delivery of the results [A]. **Fix window:** 10 business days for any failed case [A], followed by one re-review. The 10-and-10 are defaults from the 5–30-day range in the public contracts; the contract may set others.
- **The warranty starts on the date of signed acceptance.** Here the warranty is Symbeeo's on its sourcing service. The manufacturer's warranty on each sourced unit runs on that manufacturer's own terms, recorded per serial in the register.

Table 4. Acceptance record

	Name	Role	Signature	Date
Client acceptor (procurement lead)				
Symbeeo test lead				
Symbeeo practice lead				

Waivers and open defects are recorded at acceptance.

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Figures are as published by their sources on the dates given in this document; figures marked [A] are assumptions.

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