Capacity planning sheet

Measure capacity reserves and thresholds under representative peak and replacement load.

Legal entity, function and scope

Determine the date, performance and role of responsibility with the own verification identifier.

Evaluate measurement

Enter the same unit for target and is. Set the direction of assessment and complete the professional sample.

What facts and evidence do the decision bear?

Select the information relevant to your criterion. Note version, location and reference to your own process for each document.

Own decision and open order

Decision on the released load including bottleneck, early warning threshold and follow-up.

Transfer the sample case to the own holding

In a peak phase, the application processes 780 operations per minute. On the replacement path there are 610.

Example check	Documented status
Scale At least 750 operations per minute in the intended replacement operation are proven.	
Monitoring 610 operations on the replacement path remain below the approved requirements.	
Reasoned follow-up	Determine the bottleneck and repeat the load test with unchanged profile after adjustment.

Keeping your own deviation and expected effect

What acceptance changes your decision? Determine which own sample and what proof clarify the open question.

Connect test documents, findings and acceptance

Link each sample with a unique identifier. In case of a different activity, replace the criterion by the test position relevant to your job.

Evaluate capacity and performance proactively

2024/1774 · Art. 9 · Check utilization and reaction time in the peak window against available reserve and planned expansion.

Observation and evidence

Specify the observed result, location and status.

Prove the suitability and reliability of the systems

Art. 7 (a?b) · Check a highly critical interface with actual volume and error rate.

Observation and evidence

Specify the observed result, location and status.

Correction, follow-up date and release

Determine the finding, the correction responsible, the post-test and the decision with date.