# Comparison of function and ICT stock

Check the actual function and system reference against inventory and department.

### Legal entity, function and scope

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

### Is to compare and

Insert independent Sollund Is Lists as text. Clear missing, duplicate and additional identifiers.

### 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

Missing or duplicate relationships are listed as concrete findings with system evidence.

# Transfer the sample case to the own holding

The payment service is based on the application PAY-A and the key service KEY-07.

| Example check | Documented status |
| --- | --- |
| Scale Both dependencies are identically legible in the target list and actual assignment. | |
| Observation KEY-07 is missing after a technical migration from the target inventory. | |
| Reasoned follow-up | Clarification and responsibility from the system change take over and after correction compare both inventory levels. |

### 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.

## Set asset policy and life cycle

2024/1774 · Art. 4 · Check the decommissioning of a system for related data, accesses and dependent applications.

### Observation and evidence

Specify the observed result, location and status.

## Match inventory details and life cycle status

2024/1774 · Art. 5 · Compare a discontinued component with your recorded support and action decision.

### 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.