

Kenta / Using Kenta

Close deficiencies and issue an accepted handover manifest

Keep accountable corrective work, independent closure verification and mandatory readiness decisions separate from test completion counts.

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► Applicability

Before you begin

- Commissioning capabilities appropriate to recording, verification and designated acceptance.
 - Published plans, exact evidence, prerequisite delivery stages and authorized acceptance owners.
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Current capability and authority

Keep accountable corrective work, independent closure verification and mandatory readiness decisions separate from test completion counts.

Clearly labeled synthetic example

Synthetic acceptance gate HG-01 remains incomplete with nine of ten valid required tests. Its missing tenth test has an owner and action; no 90%-energized state is produced.

Inputs and terminology

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Term	Meaning
Deficiency	An issue with severity, responsible owner, due date, required action and independently verified closure.
Readiness gate	A specified configured scope whose mandatory tests, evidence, prerequisites and designated decision must be satisfied.
Handover manifest	An immutable issued revision containing exact source references/hashes, plan/results, equipment history and acceptance basis.

Procedure

1. Record accountable work

In Deficiencies, choose Record deficiency and enter equipment, severity, required action, owner, due date and evidence. Link a delivery stage when appropriate.

2. Verify closure

After corrective work, propose closure with exact evidence. A different authorized verifier records Verify closure. Completing the linked action alone cannot close the deficiency.

3. Configure the gate

An authorized commissioning approver uses Readiness gates → Configure gate. Select applicable plans, required completed stages, evidence, mandatory state and the designated acceptance owner. Explicitly decide whether approved waivers may satisfy this gate.

4. Record current acceptance

Resolve the listed missing tests, prerequisites and deficiencies. The designated owner records acceptance only when the current basis is ready; a later invalidation makes the displayed gate incomplete again.

5. Issue the package

Choose Handover → Issue handover, select accepted gates and exact source documents, and record the owner and issue reason. Download the private manifest.

6. Inspect a retained issue

Open History to download an earlier manifest revision. Current authorization and source access are checked even for retained packages.

Verify the result

The issued manifest retains its own evidence and revision basis. Missing mandatory evidence blocks acceptance and current handover issuance.

What happens next

Readiness is a software evidence assessment, never available MW or authorization to energize.

Changing configuration does not rewrite an already issued manifest; its current access can still be revoked.

Troubleshooting

A gate is incomplete despite a high test percentage

Inspect failed/missing/invalidated required tests, open deficiencies, waived-test policy and prerequisites. Resolve the specific blockers and obtain the designated acceptance; do not average them away.

An old artifact cannot be downloaded

Check current project permission and whether a referenced source was revoked. Request a scoped access/source review. Do not bypass the controlled download with a copied storage URL.