

System Integration Test (SIT)

Interface Checklist & Punch Tracker

Verify every interface between components, then hold each open integration item to closure with an owner and a due date.



Also available digitally
This checklist can also be completed on a **phone, tablet or PC** in flowdit. Add photos, notes and actions to each item, and generate the report automatically.
[Scan to open · flowdit.com](https://flowdit.com)

Project / system		Date	
Test lead		Environment	

Interfaces verified	Pass	Fail	N/A	Notes
Web, mobile, desktop and legacy applications communicate				
Data passes correctly across all interfaces				
Business process changes integrated end to end				
Software updates do not break connected applications				
Security and data sharing between components verified				
System meets the original business requirements				

Punch list — open integration items

Severity: C = Critical, M = Major, L = Minor

#	Open item / defect	Sev.	Owner	Due	Status
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

Acceptance decision

Rule: SIT is not signed off while any Critical (C) item stays open.

Open Critical (C): _____ Open Major (M): _____ Open Minor (L): _____

Outcome: ☐ Passed ☐ Passed with punch list ☐ Failed

Name / Signature / Date

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