Appendix G

**Data Acceptance Form N *\_\_***

|  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 1. **General Information** | | | | | | | | | | | | |
| Migration Object | | | | |  | | | | | | | |
| Data Migration Object Card | | | | |  | | | | | | | |
| White/Blacklist | | | | |  | | | | | | | |
| Migration Protocol | | | | |  | | | | | | | |
| Source System | | | | |  | | | | | | | |
| Target System | | | | |  | | | | | | | |
| Migration Approach | | | | |  | | | | | | | |
| Type of Data Acceptance | | | | | Total |  | | Subset | |  | Sample |  |
| Acceptance Date | | | | |  | | | | | | | |
| Accepted by | | | | |  | | | | | | | |
| 1. **Data Acceptance Status Description** | | | | | | | | | | | | |
| Place the appropriate letter in the next section | A | Data was transferred from the source system to the target system in full and without errors. Data migration protocol is available. | | | | | | | | | | |
|  | | | | | | | | | | | |
| B | Data was transferred from the source system to the target system with errors or incomplete. The data was additionally loaded or corrected using migration or correction programs (projects). After additional loading and correction, there are no complaints about the data. Data migration protocol is available. | | | | | | | | | | |
|  | | | | | | | | | | | |
| C | Data was transferred from the source system to the target system with errors or incomplete. The data was additionally loaded or corrected manually. After that, there are no complaints about the data. Data migration protocol is available. | | | | | | | | | | |
|  | | | | | | | | | | | |
| 1. **Data Acceptance Status** | | | | | | | | | | | | |
| Status | | |  |  | | | Reviewer | |  | | | |
|  | | |  | Signature | | |  | | Name, Surname | | | |
| Additional Comment on the Status: | | | | | | | | | | | | |
|  | | | | | | | | | | | | |