

Project Name	SAPPA (1710)
Client Name	Pharma Access Private Limited
Document Name	PAPL_PROJECT BASELINE CONFIGURATION & UNIT TESTING BY HBT_PHASE_SIGN-OFF
Project Phase	Realize Phase
Milestone Details - For Sign off	On Completion of 'Baseline Configuration & Unit Testing by HBT'.
Prepared By	Akshay Gavali

Major Activities Carried Out:

S No	Activity
1	Configure Processes and Functions in Customizing & CBC Client
2	Transfer of Configuration to Development Client for testing
3	Unit Testing by HBT Consultant
4	Submit Unit Test Results & Baseline Configuration Completion Docs.

Deliverables as per Proposal / Contract:

S No	Deliverable
1	Unit Test Result Documentation conducted by HBT.

Documents Delivered:

S No	Name of the Enclosed document attached with Report	Date of Issue
1	Test Scripts & Results	02.12.2024

Documents Approval:

Title	Name	Signature	Date
Project Manager - HBT	Mr. Akshay Gavali		03.12.2024
Senior SAP Lead - PAPL	Mr. Tapasranjan Parida		23/12/24
Project Manager - PAPL	Mr. Aditya Patil		20/12/24
Program Manager - PAPL	Mr. Dhananjaya Joshi		23/12/2024
Program Manager - PAPL	Mr. Subhendu Mohanty		23/12/2024