

Project Name	Shubh Arambh
Client Name	New Consolidated Construction Company Limited
Document Name	NCCCL_PROJECT_DEPLOY_PHASE_SIGN-OFF
Project Phase	Deploy Phase
Milestone Details - For Sign off	On Completion of 'Final Preparation & Go Live Phase'.
Prepared By	Akshay Gavali

Major Activities Carried Out:

S No	Activity
1	Transition Strategy
2	Roles & Authorization Completion
3	Production Build
4	Production Readiness Assessment
5	Support for End User Training
6	Go Live achieved on 14 th Aug 24.

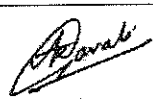

Deliverables as per Proposal / Contract:

S No	Deliverable
1	Training Manuals/Documents
2	Data Migration Plan & Checklist
3	Master Data Upload Programs
4	Sample Data Upload Validation
5	Final SAP Authorization matrix, Roles & related authorizations

Documents Delivered:

S No	Name of the Enclosed document attached with the Report	Date of Issue
1	Training Manuals/Documents	01.08.2024
2	Data Migration Plan & Checklist	07.06.2024
3	Master Data Upload Programs	01.08.2024
4	Sample Data Upload Validation	05.08.2024
5	Final SAP Authorization matrix, Roles & related authorizations.	09.08.2024

Documents Approval:

Title	Name	Signature	Date
Project Manager - HBT	Mr. Akshay Gavali		16.08.2024
Project Manager - NCCCL	Mr. Dipak Chaurasia		08/10/2024