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TECHNOCRAT

Project Name	Project SRC 2.0 - SAP implementation at SRC Infra Developers.
Project ID	
Document Name	Project Deploy Phase Completion Sign-Off
Document ID	
Project Phase	DEPLOY
Prepared By	Atul Kumar Dubey

Activity:

1	Transition Strategy
2	Roles & Authorization Completion
3	Production Build
4	Production Readiness Assessment
5	Support for end user training
6	Go Live
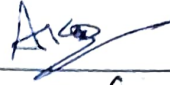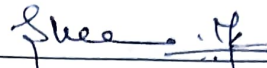
Deliverables as per proposal/Contract:

1	Training Manuals / documents
2	Data Migration Plan & Checklist
3	Master data upload programs
4	Final SAP Authorization matrix, Roles & related authorizations

Documents Enclosed

Sr. No.	Name of the Enclosed document attached with report	Date of Issue
1	Training Manuals / documents	Already Submitted
2	Data Migration Plan & Checklist	Already Submitted
3	Master data upload programs	Already Submitted
4	Final SAP Authorization matrix, Roles & related authorizations	Already Submitted

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Title	Name:	Signature:	Date:
Project Manager, HBT	Mr. Atul Kumar Dubey		16·07·24
Program Manager, HBT	Mr. Shrikant Alone		16·07·24
CFO, SRC	Mrs. Sheema		15·08·24