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| Project Name | *NeoLiv SAP Public cloud Implementation - NeoWave* |
| Project ID |  |
| Document Name | *Project Realize Phase Sign off* |
| Document ID |  |
| Project Phase | *REALIZE* |
| Prepared By | *Shivraj More* |

**Activity:**

|  |  |
| --- | --- |
| 1 | SAP Installation & Testing Configuration/ Customization |
| 2 | Technical development of custom objects |
| 3 | Unit testing & Defect management |
| 4 | Core team training |
| 5 | Integration Testing (SIT) |
| 6 | User Acceptance Testing (UAT) |

## Deliverables as per proposal/Contract:

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| --- | --- |
| 1 | User Acceptance Testing Sign off (UAT) |
| 2 | Data migration strategy |
| 3 | Final Master data templates |
| 4 | Integration Testing and detailed documentation |

**Documents Enclosed**

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| --- | --- | --- |
| **Sr. No.** | **Name of the Enclosed document attached with report** | **Date of Issue** |
| **1** | **Test Scripts** | **Already submitted** |
| **2** | **Unit Test result documentation** | **Already submitted** |
| **3** | **Integration Testing and detailed documentation** | **30/12/2024** |
| **4** | **Final Master data templates** | **Already submitted** |
| **5** | **Data migration strategy** | **Already submitted** |
| **6** | **User Acceptance Testing Sign off (UAT)** | **30/12/2024** |

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| --- | --- | --- | --- |
| **Title** | **Name:** | **Signature:** | **Date:** |
| **Project Manager, HBT** | *Mr. Shivraj More* |  | **30/12/2024** |
| VP IT  **Project Manager,**  **Neoliv** | *Mrs. Shobha Shetty* |  |  |