**FINAL CHECK LIST**

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| --- | --- | --- |
| **S.No.** | **Aspect tested** | **Suggestion/Remarks** |
|  | Have all the modules been property integrated and are they completely functional? |  |
|  | Are all the validations happening as specified in Process Design? |  |
|  | Have all Design and Coding standards been followed and implemented? |  |
|  | Have all the modules been property integrated and are they completely functional? |  |
|  | Are all the validations happening as specified in Process Design? |  |
|  | Have all Design and Coding standards been followed and implemented? |  |
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|  | Are all the validations happening as specified in Process Design? |  |