



Petty Cash Application Project Go-Live Sign off



Purpose

The Project Acceptance ensures that the deliverables, requirements, and expectations are met, approved, and accepted.

PROJECT/PHASE IDENTIFICATION			
Project Name and Phase		CPI/Project Number	Project Type (Business Consulting, Implementation, Upgrade, Internal, other)
Petty Cash Application – Project Go Live sign off			Web Application
Customer Name		Customer Number	Planned Start/Finish
VKC group division 2			
Project Sponsor	Program Manager		Project Manager (Customer)
VKC group division 2	Mr.Jagadeesh		Mr.Gireesh
Project Manager (SAP)	SAP Service Partner(s)		Project Manager (Service Partner)
	Mukesh Infoserve Private Ltd		Mr.Rajesh N
PHASE DELIVERABLE(S) DESCRIPTION			
WBS #	Deliverable(s)	Receiving Organization	Date Submitted
1.	Petty Cash Application gone Live successfully	VKC group division 2	29-08-2020

ACCEPTED BY			
Project Manager, Customer			
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Mr. Gireesh	
		Name	Signature Date
Project Manager, Consulting			
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Mr.Rajesh N	
		Name	Signature Date

