



# 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 29/08/2020
Project Manager, Consulting			
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Mr.Rajesh N  Name	Signature  Date

