

COMPLETION REQUIREMENTS	YES	NO
Work has been completed in accordance with the Contract Information / Quote	<input type="checkbox"/>	<input type="checkbox"/>
Completed project is defect free in accordance with Contract Information / Quote	<input type="checkbox"/>	<input type="checkbox"/>
Taining provided to stakeholders	<input type="checkbox"/>	<input type="checkbox"/>
Operation started in live	<input type="checkbox"/>	<input type="checkbox"/>

PROJECT MODULES DELIVERY	YES	NO	N/A
Production (Service Centre and Billing)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Customer Relationship Management (CRM)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Store & Inventory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Financial Accounting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NOTES - If needed	
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Works Completed Accepted Date:	
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SIGNED	
DATE:	DATE: