**The following elements must be checked**

Database entry masks testing are functional Yes  No

(data types, captions, tab orders, code lists for each data item, limit values, skipping logic and derivation logic)

Data validations checks (Edit Checks) are all functional Yes  No

The system meets all its functional specifications, and is ready for switching in Production mode Yes  No

**The document is approved and validated by the following members of the project team:**

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| --- | --- | --- | --- |
| **Date** | **Name** | **Role** | **Signature** |
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