

GOODS RECEIPT / PROJECT MILESTONE SIGN-OFF

GR Number: GR-20250805-TESTING

GR Date: 05 Aug 2025

Reference PO: PO-9300044065

Project: SAP S/4 Transformation Program

Milestone: Project Testing Completion

This is to certify that the project milestone **Testing Completion** has been delivered and accepted.

Customer Representative

(Name, Title, Signature)

Date:

Vendor Representative

(Name, Title, Signature)

Date: