

Deliverable Acceptance Form **(Berita Acara Serah Terima)**

MAPLE (Mahadya PeopLE) Store

Submitted To	HR Department	PIC	Andang Darmawan
Submitted By	Yoseph Budiman	Submitted Date	23-Feb-2021

Deliverable Acceptance

Notice

Create MAPLE system for store.

Task list already done is below:

Scope/Activity/Delivery lists

No	Description	Deliver by	Date	Acceptance Criteria
1	POC activities : 1. Grab requirement	Yoseph Budiman ; Muhamad Ali		
2	Modules : <ul style="list-style-type: none">- Roster- Absent- Daily Reviewer- Monthly Reviewer- Budget- Send to Payroll	Yoseph Budiman ; Muhamad Ali		Go Live CJ and WS

Deliverable Acceptance

Deliverable Acceptance	<input type="checkbox"/> Accept Deliverable <input type="checkbox"/> Reject Deliverable with Reason
Date Reviewed	

Document Creator – IT Department

Name	Title	Signature
Yoseph Budiman	IT	

Acceptor Signature – HR Department

Name Acceptor	Title	Signature
Andang Darmawan	HR Training Manager	