**Release Control Form**

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| --- | --- |
| Customer Name: | Date:  |
| Project Name:  | Project # |
| Item Name | Item Exists Y/N? | If "No", state why | Location |
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|  |  |  |  |
| Item Name | Item Exists Y/N? | If "No", state why | Location |
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| New Modules | Activation Method | Description |  |
|  |  |  |  |
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| Submitted By: | Date: | Project #(if applicable) |
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