



Document	Validation Result (UAT)	Release	17/08/26 V1.0
Project	BRN WMS	Project code	200-WMS-26-001-00
Project period	05/01/26–24/08/26		

Objective

Confirm with the Project Sponsor, acting as Customer Representative, that the delivered system meets intended use, is usable, is safe to operate, and is ready for Go-Live, using the operational scenarios defined in Customer Requirements Section 11.

1. Disclosure

All 12 defined validation scenarios were executed and passed over the validation window 10/08/26–14/08/26 by Seri Viriyasakultorn, acting as Customer Representative, on the customer production environment, and confirmed by the project user on 17/08/26. Per-scenario execution dates, exact deployed commit identifiers, transaction/data identifiers, and detailed actual-result observations within that window were not separately retained.

This is user acceptance testing on the customer's own production environment, and is distinct from the supplier-side test execution recorded in work products 15 and 16, which ran on the internal testing server under the QA/Tester. Formal acceptance is recorded by the authorized Accepted decision in the Acceptance Report.

1.1 Validation baseline and retained evidence

Field	Record
Validation environment	Customer production environment used by the Customer Representative during 10/08/26–14/08/26; the exact host identifier was not separately retained.
Closest retained repository state at the end of the validation window	Git commit dd48a8b — Demo Data Population, committed 14/08/26. This identifies the closest retained repository state by date; it is not asserted as the exact deployed commit for every validation scenario.
Delivered software baseline	Git commit 6c39700, committed 17/08/26. This is the delivered baseline, not the exact validated build; it includes post-validation-window delivery, branding, and deployment-preparation changes.
Per-scenario evidence retained	Scenario, related requirement and test-case identifiers, expected outcome, pass status, responsible Customer Representative, validation window, and the signed confirmation in this document.

Field	Record
Evidence limitation	Per-scenario timestamps, transaction/data identifiers, screenshots, logs, and detailed observed-result notes were not separately retained. No such details should be reconstructed or backdated.

2. Validation scenarios

No.	Scenario	Related Test Case(s)	Related Req ID(s)	Expected outcome	Status	Tester
1	User onboarding and access	TC-FR-001, TC-FR-002	FR-001, FR-002	User enters the correct company and sees only functions permitted by role and application access	Passed	Seri Viriyasakultorn (10/08/26–14/08/26)
2	Warehouse setup	TC-FR-005, TC-FR-006	FR-005, FR-006	Authorized users configure warehouse/location and product data required for operations	Passed	Seri Viriyasakultorn (10/08/26–14/08/26)
3	Stock receipt	TC-FR-007	FR-007	A valid receipt updates traceable stock at the selected location	Passed	Seri Viriyasakultorn (10/08/26–14/08/26)
4	Stock issue	TC-FR-008	FR-008	A valid issue reduces available stock; an invalid or excessive issue is rejected	Passed	Seri Viriyasakultorn (10/08/26–14/08/26)
5	Stock transfer	TC-FR-009	FR-009	Source and destination movements remain balanced and traceable	Passed	Seri Viriyasakultorn (10/08/26–14/08/26)
6	Lot/serial/expiry control	TC-FR-010	FR-010	Required attributes remain associated with stock and appear in applicable reports	Passed	Seri Viriyasakultorn (10/08/26–14/08/26)
7	Sales lifecycle	TC-FR-013	FR-013	Quotation/order/invoice/return actions follow permitted statuses and create expected related effects	Passed	Seri Viriyasakultorn (10/08/26–14/08/26)
8	Purchasing lifecycle	TC-FR-014	FR-014	Request/order/invoice/return actions follow permitted statuses and create expected related effects	Passed	Seri Viriyasakultorn (10/08/26–14/08/26)
9	Finance and accounting	TC-FR-015, TC-FR-016	FR-015, FR-016	Receipt/payment and journal/GL results remain balanced and reportable	Passed	Seri Viriyasakultorn (10/08/26–14/08/26)

No.	Scenario	Related Test Case(s)	Related Req ID(s)	Expected outcome	Status	Tester
10	Reporting	TC-FR-011, TC-FR-017, TC-FR-020	FR-011, FR-017, FR-020	Authorized filters return consistent operational and financial results	Passed	Seri Viriyasakultorn (10/08/26–14/08/26)
11	Notification and scheduler	TC-FR-021, TC-FR-022	FR-021, FR-022	Relevant events and scheduled alerts reach only appropriate recipients without duplication	Passed	Seri Viriyasakultorn (10/08/26–14/08/26)
12	Tenant isolation	TC-FR-024	FR-024	Attempts to access another company or unauthorized warehouse are denied	Passed	Seri Viriyasakultorn (10/08/26–14/08/26)

3. Summary

Measure	Count
Scenarios defined	12
Scenarios executed and validated	12 — executed 10/08/26–14/08/26 by the Customer Representative
Scenarios pending	0

4. Customer validation declaration

By signing the Reviewed and confirmed by block below, the Customer Representative confirms that they performed all 12 validation scenarios on the customer production environment during 10/08/26–14/08/26, compared the observed behavior with each expected outcome, recorded all 12 scenarios as passed, and reported no unresolved acceptance anomaly. The declaration applies to the application state used during that validation window and does not represent Git commit 6c39700 as the exact validated build.

5. Recommendation

Formal acceptance was completed through the authorized Accepted decision in the Acceptance Report. Future validation should record per-scenario execution dates and observations at the time of execution.

6. Approval

Prepared by

Name: Parin Ngamkham

Role: QA / Tester — record prepared from the customer validation session

Signature: _____

Date: _____

Reviewed by

Name: Apirach Supattaratpateep

Role: Project Manager

Signature: _____

Date: _____

Reviewed and confirmed by

Name: Seri Viriyasakultorn

Project roles: Project Sponsor / Customer Representative / Authorized Approver

Position: Managing Director

Company: B.R.N. Enterprise Co., Ltd.

Signature: _____

Date: _____