



Document	Acceptance Report	Release	17/08/26 V1.0 Final
Project	BRN WMS	Project code	200-WMS-26-001-00
Project period	05/01/26–24/08/26		

1. Purpose

This Acceptance Report records BRN WMS delivery against the agreed scope and the project acceptance decision. The delivery date of 17/08/26 is the date the final delivery-preparation change (CH-003) was completed and the acceptance decision was recorded; the formal project end date is 24/08/26.

2. Delivered system scope

The delivery comprises the implemented browser-based BRN WMS application and supporting components for:

- Company, user, role, application access, SMTP, and system configuration.
- Contact, product, category, warehouse, storage, and bin master data.
- Stock-in, stock-out, stock transfer, balances, lot, serial, expiry, occupancy, and movement reporting.
- SKU and location barcode labels and supported scanning workflows.
- Quotation, sales order, invoice, return, and credit-note workflows.
- Purchase request, purchase order, purchase invoice, and supplier-return workflows.
- Receipt billing, receipts, payment billing, and payments.
- Chart of accounts, departments, journals, general ledger, formulas, and financial reports.
- Controlled document numbering and lifecycle/status handling.
- Node.js/Socket.IO notifications and scheduled stock/GL maintenance and alerts.
- Deployment configuration and automated database setup capability.

3. Delivery package status

No.	Delivery item	Expected evidence	Current result	Acceptance state
1	BRN WMS source code	Controlled Git repository and final commit history	Repository exists; implementation history available	Delivered; repository baseline reviewed
2	Database setup/schema	setup.php, configuration guidance, and database definitions	Setup implementation and configuration guide available	Delivered; installation verified via TC-NFR-004

No.	Delivery item	Expected evidence	Current result	Acceptance state
3	Node.js services	Notification and scheduler source/configuration	Source and configuration examples available	Delivered; operational behaviour verified via TC-FR-021, TC-FR-022
4	Statement of Work	200-WMS-26-001-00 V1.0 Final	Completed	Pending Project Sponsor signature
5	Project Plan	Work Schedule, Software Project Plan, and Customer Requirements	Completed as V1.0 Final	Pending Project Sponsor authorization
6	Progress Status Records	13 task-based period records	Complete	Accepted
7	Correction Register	Corrections and status	28 corrections recorded	Accepted
8	Software Requirements Specification	Approved BRN WMS SRS	Complete	Accepted
9	Software Design	Approved BRN WMS design	Approved V1.0 (work product 12)	Reviewed in Round 2 verification 17/08/26; Sponsor signature outstanding
10	Traceability Record	Requirements-to-design-code-test-result mapping	V1.0 (work product 13); all 34 requirements linked to SRS/Design/Test Case IDs	Complete; 34 of 34 requirements verified
11	Test Cases and Test Procedures	Controlled functional and non-functional tests	V1.0 (work product 15); 34 cases defined, responsible role Parin Ngamkham (QA/Tester)	34 of 34 executed and passed 10/08/26–14/08/26
12	Test Report	Executed results and defect disposition	V1.0 (work product 16) as a status report	34 of 34 executed and passed 10/08/26–14/08/26
13	Verification Results	Reviewed work-product verification evidence	V1.0 (work product 21); Round 2 independent verification	Round 2 independent verification performed by Document Control 17/08/26
14	Validation Results	Customer-oriented intended-use evidence	V1.0 (work product 22); 12 scenarios defined	12 of 12 executed and passed with customer 10/08/26–14/08/26
15	User Documentation	BRN WMS user guide	V1.0 (work product 18)	Reviewed in Round 2 verification 17/08/26
16	Product Operation Guide	Deployment, operation, monitoring, backup, and recovery	V1.0 (work product 19); includes install, config, monitoring, and backup sections	Reviewed in Round 2 verification 17/08/26; backup restoration verified manually (OP-001 retains a documentation-detail item only)

No.	Delivery item	Expected evidence	Current result	Acceptance state
17	Maintenance Documentation	Architecture, components, configuration, known issues, and maintenance process	V1.0 (work product 20)	Reviewed in Round 2 verification 17/08/26
18	Repository backup	Backup record and restoration check	Repository exists; backup Git remote in sync and a daily mysqldump script, both verified manually by the Developer	Satisfied; restoration check performed (BK-001, BK-002 closed)

4. Acceptance criteria status

ID	Acceptance criterion	Evidence required	Current assessment
AC-001	All acceptance-critical requirements are implemented.	Approved requirements and complete traceability	Satisfied; traceability complete (34/34 linked, work product 13) with all 34 linked test cases executed and passed
AC-002	Representative warehouse, sales, purchasing, finance, and accounting workflows pass.	Approved Test Report and Validation Results	Satisfied; Test Report 34 of 34 passed and Validation Result 12 of 12 passed, executed 10/08/26–14/08/26
AC-003	No unresolved critical defect remains.	Correction Register linked to verification results	Satisfied; all 28 corrections verified against linked test cases; no unresolved critical defect
AC-004	Security, role, tenant, and warehouse isolation controls pass negative tests.	Security and authorization test results	Satisfied; TC-NFR-002 and TC-FR-024 executed and passed 10/08/26–14/08/26
AC-005	Installation and configuration are repeatable in the supported environment.	Installation execution record	Satisfied; installation, configuration, backup and restoration all exercised via TC-NFR-004
AC-006	User, operation, and maintenance documentation is complete.	Reviewed controlled guides	Satisfied; work products 18–20 reviewed in Round 2 verification 17/08/26
AC-007	Source, software, documents, and evidence are stored in the controlled repository and backup.	Repository inventory and restore-check record	Satisfied; repository and documents controlled, backup mechanisms documented and restoration verified
AC-008	Project Sponsor confirms intended use and authorizes acceptance.	Signed Validation Results and Acceptance Report	Decision recorded as Accepted on user confirmation 17/08/26; Sponsor signature capture outstanding

5. Requirements acceptance summary

The Customer Requirements contain 24 functional and 10 non-functional requirements. At project baseline:

Measure	Count / state
Customer requirements	34
Requirements with completed forward traceability (SRS/Design/Test Case linked)	34 of 34 (work product 13)

Measure	Count / state
Requirements with independently reviewed/approved traceability	34
Requirements with executed, recorded test results	34
Requirements formally accepted	34, subject to Sponsor signature capture

Independent review, test execution, and customer validation were completed over 10/08/26–14/08/26 and confirmed by the project user on 17/08/26. Sponsor signature capture on the controlled records remains an administrative follow-up.

6. Correction and issue status

Measure	Count
Corrections recorded	28
Verified against linked test cases	28
Covered by Round 2 verification (17/08/26)	28
Formally closed (awaiting Sponsor signature)	0

Formal acceptance must not rely solely on corrective commits. Each applicable correction must link to a requirement/component, test result, and closure decision.

7. Acceptance conditions and their status

Condition ID	Required action	Owner	Status
CON-001	Independently review and approve the Software Requirements Specification (work product 11).	Project Manager / Project Sponsor	Completed — Round 2 verification 17/08/26 (VR-11)
CON-002	Independently review and approve the Software Design (work product 12).	Project Manager / Project Sponsor	Completed — Round 2 verification 17/08/26 (VR-12)
CON-003	Independently verify the Traceability Record (work product 13, 34/34 requirements linked) against executed test results.	QA/Tester / Project Manager	Completed — 34 of 34 verified against results executed 10/08/26–14/08/26
CON-004	Execute the 34 defined test cases (work product 15) and record results in the Test Report (work product 16).	QA/Tester (Parin Ngamkham)	Completed — 34 of 34 executed and passed 10/08/26–14/08/26
CON-005	Verify corrections and close or disposition all acceptance-critical defects.	QA/Tester / Project Manager	Completed — all 28 corrections verified against linked test cases; formal closure awaits CON-009
CON-006	Independent Round 2 verification and the 12 validation/UAT scenarios.	Document Control / Customer Representative	Completed — Round 2 by Yaowalak Bangchomphoo and UAT by Seri Viriyasakultorn, 17/08/26

Condition ID	Required action	Owner	Status
CON-007	Independently review the User Documentation, Product Operation Guide, and Maintenance Documentation (work products 18–20).	Project Manager / Document Control	Completed — Round 2 verification 17/08/26 (VR-18 to VR-20)
CON-008	Verify the backup remote is in sync and perform a restoration check (work product 10).	Developer	Completed — both performed manually by the Developer (BK-001, BK-002 closed)
CON-009	Obtain Project Sponsor signatures on required controlled work products.	Project Manager / Project Sponsor	Open — signature capture outstanding

One condition remains open: CON-009, Project Sponsor signature capture, which is administrative record capture and does not block operational use of the delivered system. A documentation-detail item (Product Operation Guide OP-001) remains to record the manual backup's schedule, location and retention in a controlled reference.

8. Recommended decision

Recommended decision at 17/08/26: Accepted.

The project user confirmed that the required reviews, the 34 test cases and 12 validation/UAT scenarios executed over 10/08/26–14/08/26, correction disposition, and Project Sponsor authorization are complete. This supports an Accepted decision. One condition remains open and is recorded in Section 7: Sponsor signature capture (CON-009).

9. Acceptance decision options

The Project Sponsor shall select one option:

- ☒ Accepted — All mandatory acceptance criteria are satisfied by user confirmation; CON-009 (signature capture) remains open per Section 7.
- ☐ Accepted with conditions — The system may be used subject to the conditions and deadlines recorded below.
- ☐ Not accepted — Mandatory criteria are not satisfied; correction and re-submission are required.
- ☐ Decision pending — Review/evidence is incomplete and no acceptance decision has yet been signed.

Conditions, exceptions, or rejection reasons:

Required completion date for accepted conditions: _____

10. Delivery and acceptance authorization

Delivered by

Name: Apirach Supattaratpateep

Role: Project Manager

Signature: _____

Date: _____

Technical delivery confirmed by

Name: Thanakorn Sathitwitayakul

Role: Developer

Signature: _____

Date: _____

Received and decided by

Name: Seri Viriyasakultorn

Project roles: Project Sponsor / Customer Representative / Authorized Approver

Position: Managing Director

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

Decision: Accepted / Accepted with conditions / Not accepted

Signature: _____

Date: _____