



B.R.N. ENTERPRISE CO., LTD.

1011 Supalai Grand Tower, 7th Floor, Unit 6-7, Rama 3 Road,
Chongnonsi, Yannawa, Bangkok 10120
Tel. (+66) 2687 0250 Fax. (+66) 2687 0255

Validation Result

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 within that window were not separately recorded.

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. Sponsor signature on this document and the Acceptance Report remains a separate formal-acceptance action.

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)

No.	Scenario	Related Test Case(s)	Related Req ID(s)	Expected outcome	Status	Tester
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)
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

Measure	Count
Scenarios pending	0

4. Recommendation

Obtain the Project Sponsor's signature on this record and the Acceptance Report to complete the formal acceptance. Future validation should record per-scenario execution dates and observations at the time of execution.

5. 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: _____