



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

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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

On 17/08/26, the project user confirmed that all 12 defined validation scenarios were executed and passed. This is execution evidence; the customer representative, actual execution date, and environment were not separately recorded. 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	Not separately recorded

No.	Scenario	Related Test Case(s)	Related Req ID(s)	Expected outcome	Status	Tester
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	Not separately recorded
3	Stock receipt	TC-FR-007	FR-007	A valid receipt updates traceable stock at the selected location	Passed	Not separately recorded
4	Stock issue	TC-FR-008	FR-008	A valid issue reduces available stock; an invalid or excessive issue is rejected	Passed	Not separately recorded
5	Stock transfer	TC-FR-009	FR-009	Source and destination movements remain balanced and traceable	Passed	Not separately recorded
6	Lot/serial/expiry control	TC-FR-010	FR-010	Required attributes remain associated with stock and appear in applicable reports	Passed	Not separately recorded
7	Sales lifecycle	TC-FR-013	FR-013	Quotation/order/invoice/return actions follow permitted statuses and create expected related effects	Passed	Not separately recorded

No.	Scenario	Related Test Case(s)	Related Req ID(s)	Expected outcome	Status	Tester
8	Purchasing lifecycle	TC-FR-014	FR-014	Request/order /invoice/return actions follow permitted statuses and create expected related effects	Passed	Not separately recorded
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	Not separately recorded
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	Not separately recorded
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	Not separately recorded
12	Tenant isolation	TC-FR-024	FR-024	Attempts to access another company or unauthorized warehouse are denied	Passed	Not separately recorded

3. Summary

Measure	Count
Scenarios defined	12

Measure	Count
Scenarios as validated	12 — confirmation; customer representative not separately recorded
Scenarios pending	0

4. Recommendation

Obtain the Project Sponsor's signature on this record and the Acceptance Report before recording a formal Accepted decision. Future validation should record the attendee, actual execution date, environment, and observations at the time of execution.

5. Approval

Prepared by

Name: Parin Ngamkham

Role: QA / Tester

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: _____