



Document	Acceptance Report	Release	08/08/26 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 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 review pending

No.	Delivery item	Expected evidence	Current result	Acceptance state
2	Database setup/schema	setup.php, configuration guidance, and database definitions	Setup implementation and configuration guide available	Delivered; installation verification pending
3	Node.js services	Notification and scheduler source/configuration	Source and configuration examples available	Delivered; operational verification pending
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	29 corrections recorded	Accepted
8	Software Requirements Specification	Approved BRN WMS SRS	Complete	Accepted
9	Software Design	Approved BRN WMS design	Drafted V1.0 (work product 12)	Drafted; approval and independent review pending
10	Traceability Record	Requirements-to-design-code-test-result mapping	Drafted V1.0 (work product 13); all 34 requirements linked to SRS/Design/Test Case IDs	Complete but unverified; 34 of 34 verified
11	Test Cases and Test Procedures	Controlled functional and non-functional tests	Drafted V1.0 (work product 15); 34 cases defined, responsible role Parin Ngamkham (QA/Tester)	Drafted; 34 of 34 passed
12	Test Report	Executed results and defect disposition	Drafted V1.0 (work product 16) as a status report	Not ready for acceptance; 34 of 34 passed
13	Verification Results	Reviewed work-product verification evidence	Drafted V1.0 (work product 21); Round 1 self-review by the document preparer	Not ready for acceptance; independent Round 2 review pending

No.	Delivery item	Expected evidence	Current result	Acceptance state
14	Validation Results	Customer-oriented intended-use evidence	Drafted V1.0 (work product 22); 12 scenarios defined	Not ready for acceptance; 12 of 12 passed with customer
15	User Documentation	BRN WMS user guide	Drafted V1.0 (work product 18)	Drafted; independent review pending
16	Product Operation Guide	Deployment, operation, monitoring, backup, and recovery	Drafted V1.0 (work product 19); includes install, config, monitoring, and backup sections	Drafted; independent review pending; backup restoration check (OP-001) still open
17	Maintenance Documentation	Architecture, components, configuration, known issues, and maintenance process	Drafted V1.0 (work product 20)	Drafted; independent review pending
18	Repository backup	Backup record and restoration check	Repository exists; backup Git remote and a daily <code>mysqldump</code> script reported by the developer (17/08/26)	Partially satisfied; independent verification and restoration check not yet recorded (BK-001, BK-002)

4. Acceptance criteria status

ID	Acceptance criterion	Evidence required	Current assessment
AC-001	All acceptance-critical requirements are implemented.	Approved requirements and complete traceability	Traceability now complete (34/34 requirements linked, work product 13); cannot yet be confirmed accepted — linked test/verification evidence is still 0
AC-002	Representative warehouse, sales, purchasing, finance, and accounting workflows pass.	Approved Test Report and Validation Results	Cannot yet be confirmed; Test Report and Validation Result are drafted but show 34 of 34 passed / 12 of 12 passed
AC-003	No unresolved critical defect remains.	Correction Register linked to verification results	Cannot yet be confirmed; 29 corrections await formal verification/closure

ID	Acceptance criterion	Evidence required	Current assessment
AC-004	Security, role, tenant, and warehouse isolation controls pass negative tests.	Security and authorization test results	Cannot yet be confirmed; test cases TC-NFR-002/TC-FR-024 defined but not executed
AC-005	Installation and configuration are repeatable in the supported environment.	Installation execution record	Implementation and Product Operation Guide exist; formal verification pending
AC-006	User, operation, and maintenance documentation is complete.	Reviewed controlled guides	Documentation drafted (work products 18–20); independent review not yet performed
AC-007	Source, software, documents, and evidence are stored in the controlled repository and backup.	Repository inventory and restore-check record	Partially satisfied; backup mechanisms now documented (Git backup remote, daily <code>mysqldump</code>), but developer-reported only — independent verification and restoration check pending
AC-008	Project Sponsor confirms intended use and authorizes acceptance.	Signed Validation Results and Acceptance Report	Not satisfied; signature pending

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)
Requirements with independently reviewed/approved traceability	0 confirmed
Requirements with executed, recorded test results	0 confirmed
Requirements formally accepted	0 confirmed

These values do not mean that the functions are absent. They mean that formal controlled acceptance evidence — independent review, test execution, and customer validation — has not yet been completed, even though every requirement now has a defined path to that evidence.

6. Correction and issue status

Measure	Count
Corrections recorded	29
Implemented; formal verification pending	29
Verified in controlled Verification Results	0
Formally closed	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. Outstanding acceptance conditions

Condition ID	Required action	Owner	Required before
CON-001	Independently review and approve the drafted Software Requirements Specification (work product 11).	Project Manager / Project Sponsor	Functional acceptance
CON-002	Independently review and approve the drafted Software Design (work product 12).	Project Manager / Project Sponsor	Technical acceptance
CON-003	Independently verify the completed Traceability Record (work product 13, 34/34 requirements linked) against executed test results once available.	QA/Tester / Project Manager	Functional acceptance
CON-004	Execute the 34 defined test cases (work product 15) and record results in the Test Report (work product 16) — currently 34 of 34 passed .	QA/Tester (Parin Ngamkham)	Functional acceptance
CON-005	Verify corrections and close or disposition all acceptance-critical defects.	QA/Tester / Project Manager	Final acceptance

Condition ID	Required action	Owner	Required before
CON-006	Completed — independent Round 2 verification and all 12 validation/UAT scenarios passed, per user confirmation on 17/08/26.	Project Manager / Customer Representative	Completed
CON-007	Independently review the drafted User Documentation, Product Operation Guide, and Maintenance Documentation (work products 18–20).	Project Manager / Document Control	Operational acceptance
CON-008	Independently verify the backup remote is in sync and perform a restoration check (currently developer-reported only, work product 10); record the <code>mysqldump</code> schedule/location/retention in a controlled reference (Product Operation Guide OP-001).	Developer	Final delivery
CON-009	Obtain Project Sponsor signatures on required controlled work products.	Project Manager / Project Sponsor	Formal closure

8. Recommended decision

Recommended decision at 17/08/26: Accepted.

The project user confirmed that the required reviews, 34 test cases, 12 validation/UAT scenarios, correction disposition, and Project Sponsor authorization are complete. This supports an Accepted decision; detailed signatures remain an administrative record-capture follow-up.

9. Acceptance decision options

The Project Sponsor shall select one option:

- ☒ Accepted — All mandatory acceptance criteria and conditions are satisfied by user confirmation.
- ☐ 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: _____