**Final Acceptance Certificates and Sign-Off Documentation**

**Date**: 26 July 2025  
**Company**: Atelco Net  
**Project**: Odoo ERP Implementation (CRM, Billing, Inventory, HRM)

**Final Acceptance Summary**

The project deliverables have been verified and accepted by all relevant stakeholders. Functional, integration, performance, and user acceptance tests were all successfully completed. Below is the sign-off summary per module and department.

**Acceptance Matrix**

| **Module** | **Department** | **Acceptance Date** | **Signed By** | **Status** |
| --- | --- | --- | --- | --- |
| CRM | Sales & Marketing | 10 July 2025 | Sales Director | ✅ Accepted |
| Inventory | Supply Chain | 11 July 2025 | Logistics Manager | ✅ Accepted |
| HRM | Human Resources | 12 July 2025 | HR Director | ✅ Accepted |
| Finance | Accounting | 13 July 2025 | CFO | ✅ Accepted |
| Billing Integration | Finance + IT | 14 July 2025 | CIO & CFO | ✅ Accepted |

**Annexes**

* Annex A: Signed Acceptance Certificates (PDF)
* Annex B: UAT Completion Report
* Annex C: System Performance Benchmark Report