

User Acceptance Sign-Off

PROJECT: Tiger Cookies MNL: Unified Attendance and Salary Computation for Efficient Bake Shop Management

Organization/Company Name: Tiger Cookies MNL Bakeshop

Organization/Company Address: B20 Lot 5 San Agustin Village, Biñan, Laguna Proprietress

PROOF OF MAINTENANCE

This system has been reviewed and evaluated after deployment by the Project Team.

System Developers:

1. De Guzman, Ralph Kenneth
2. Samaniego, Mikko
3. Sunga, Kevin
4. Bagain, Aaron Joshua

Signature





Submitted for maintenance check on: May 23, 2025

Reviewed by:

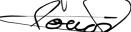

RALPH KENNETH S. DE GUZMAN
System Analyst

Tested by:

1. Lopez, Jherome Christoper
2. Mocorro, Kenn Marton
3. Francisco, Aliyah
4. Joves, Josh Denziel

Signature



Release date: May 23, 2025

Reviewed by: KRISMA ALIYAH A. FRANCISCO
Business Analyst

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PROOF OF COMPLIANCE

Attached to this form are the following:

- UAT Checklist signed and completed
 - [!\[\]\(31b03e46ee8a80a1f1467b8c03bd76e8_img.jpg\) GROUP 4 UAT_Checklist.pdf](#)
- Original Survey Results
 - [!\[\]\(7d9665ff04f9d2270c38081c6215a724_img.jpg\) Compiled Results.xlsx - Sheet1.pdf](#)
- Output Forms / Reports following policy on data privacy
 - [!\[\]\(7cea648fec4dfc1e99934873e9173b69_img.jpg\) Group 4 - User Acceptance Test Questionnaire.pdf](#)

PROOF OF ACCEPTANCE

This system conforms to the required specifications identified from Software Engineering 1 up to deployment of system in Software Engineering 2. The Project Team has installed and submitted full system software to the Client along with project documentation.

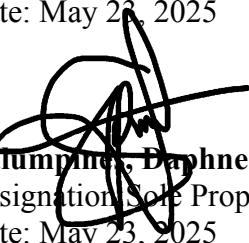
Client agrees to accept Project: (check one)

- as is, with no revisions needed
- with minor revisions, no need for further recommendations
- with revisions, as stated in Revisions Page, with expectation of a new Project Team to handle revision request

CONFORME:



Joves, Josh Denziel S.
Designation: Project Manager
Date: May 23, 2025



Dalumpines, Daphne P.
Designation: Sole Proprietor
Date: May 23, 2025

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REVISION PAGE

If “*WITH REVISIONS*”, the Client has identified the following revisions for the project:

Changes to the current system functions:

N/A

Added functions to the current system:

N/A

Removal/Deletion of functions from the current system:

N/A