

Document Title

Project Sign-Off Sheet

Doc no.: **T#489626** Revision:**Rev.0**

PROJECT SUMMARY

Project Name: POS Data to CSV file Generation

Client: USA88 Country: Philippines

Type of Sales Machine: RealPOS Version 6.7 Released Date: Feb. 02, 2024

Application Name: Sql2csv Approval Date: Feb. 02, 2024

ITEM	PROJECT GOALS
1	Generate Fuel Sales, safe drop and lubes sales to csv format every close shift.
2	Generate Fuel Sales, safe drop and lubes sales to csv format for current year

ITEM	PROJECT DELIVERABLES
1	Installed to USA88 Commonwealth for pilot
2	Generate csv files base on Functional Specs doc # FS489626
3	CSV file will save at D:\RealSoft\RealPOS\SALESTEXT\

DOCUMENT SIGNATURES By signing this document, I acknowledge that I have delivered all stated deliverable at the agreed to quality levels. **REALSOFT, INC.** March 01, 2024 Dennis Cisneros Tested by Date Noted by Date By signing this document, I acknowledge that I have received all the stated deliverable at the agreed to quality levels. USA88 March 04, 2024 Azh Adolfo - MIS Programmer Tested by Date March 04,2024 Gaudencio N. Wagan - MIS Enterprise Manager Approved by Date

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