



## MKU Project SignOff List (2nd Phase)

Please complete the last column with your name, signature, and the date when a specific deliverable or feature has been verified as working without any issues. This action certifies that the deliverable has been tested, checked, and verified by the assigned personnel and found to be issue-free up to the sign-off date.

Project sign-off must be completed as soon as possible to allow time for any necessary corrections or revisions within the project scope. Please remember that you are entitled to 30 days of free revisions for the deliverables listed below, as per our contract. If substantial revisions are required not covered by initially disclosed scope, additional fees may apply.

Please note that after the project sign off or 30 days have elapsed, whichever comes first, the remaining balance will be due.

No.	Deliverables	Sign off Person (Fullname, Signature, Date)
1	Add retention amount (10%) in project payroll	
2	Rename "discount" to "deductions" in project payroll	
3	Stock Card to start on June 1	
4	Add "cendi" and admin in the project payroll access	
5	Remove password protected edit in aggregates, can be edited without password	
6	Add the details field when editing the PO	
7	Purchasing credential should access the same masterfile access as Requisition credential	



# Schulify Inc.

Corner VL Yap and Araneta Streets, Singcang, Bacolod City  
Negros Occidental 6100

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8	Reports in Project Payroll	
9	Add foreman field in Project Payroll	
10	Edit Supplier in Purchase Order	
11	Delete Item in Purchase Order	
12	Fix Product Master	

6/8/2024

**Jonah Faye N. Benares**  
Schulify, Inc.