Project Title: **PROJECT**

Project Manager: **MANAGER**

Date signed off: **DATE**

This software has been tested using the following configurations:

LIST ALL FUNCTIONALITIES TO BE TESTED

LIST ALL ISSUES THAT MIGHT ARISE DURING TESTING

I have reviewed the features and functionality for the Project and found them to be appropriate to my business area. I further attest that I performed all my expected job tasks and activities normally or indicated all the issues which would prevent me from performing my duties as defects to be dispositioned.

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