

Validation Record

SYSTEM UNDER VALIDATION	name & version	DATE
SCOPE OF VALIDATION	which outputs: price / weight / selection / report values	
SAMPLE	twenty completed jobs, chosen by the client	
TOLERANCE (AS PER BLUEPRINT)	per output, agreed in writing before the build	

Result — twenty re-computations

#	REFERENCE	EXPECTED	COMPUTED	Δ	VERDICT
1	job reference	expected	computed	Δ	within tol?
2	job reference	expected	computed	Δ	within tol?
3	job reference	expected	computed	Δ	within tol?
4	job reference	expected	computed	Δ	within tol?
5	job reference	expected	computed	Δ	within tol?
6	job reference	expected	computed	Δ	within tol?
7	job reference	expected	computed	Δ	within tol?
8	job reference	expected	computed	Δ	within tol?
9	job reference	expected	computed	Δ	within tol?
10	job reference	expected	computed	Δ	within tol?
11	job reference	expected	computed	Δ	within tol?
12	job reference	expected	computed	Δ	within tol?
13	job reference	expected	computed	Δ	within tol?
14	job reference	expected	computed	Δ	within tol?
15	job reference	expected	computed	Δ	within tol?
16	job reference	expected	computed	Δ	within tol?
17	job reference	expected	computed	Δ	within tol?
18	job reference	expected	computed	Δ	within tol?
19	job reference	expected	computed	Δ	within tol?
20	job reference	expected	computed	Δ	within tol?

Discrepancies refereed

#	LINE EXAMINED	CLASSIFICATION (SHEET ERROR / TOOL ERROR / AMBIGUOUS INPUT)	RESOLUTION
1			

Pass = all twenty within tolerance after refereeing. The balance is payable on pass — not before.

For the client — name, signature

For Valtrin — name, signature

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