

UAT SIGN OFF	Date: Sept. 27,2022
Change Ref. Management	Change Description: SIB Salary Advance
CLIENT/COUNTRY >>	SIB-Liberia
In Scope items: a. Salary Advance request/creation	screen
b. Salary Advance Approval	
c. Limit was created on the account	after approval
d. A memo was also generated in tra	ansaction summary
Exceptions, If Any:	
>	

The above test was conducted successfully. The signatories below have given their agreement to the implementation of the change as far as it impacts their area of responsibility (Unless commented otherwise).

Name	Designation	Signature	Date	Comments
William H. Dassin	Superisor, Cred's approval	paid	09/27/22	OK

Printed Date:Time: 15/02/22: 08:45

USG User Acceptance Test (UAT) Ver1.0 Author: Stephen Yao Agbeli(1157726)