



| No | Skenario Testing | Check List User 1 | Check List User 2 | Keterangan | Referensi          |
|----|------------------|-------------------|-------------------|------------|--------------------|
| 1  | ass              | ✓                 | ✓                 | assas      | DRF-GLB-2020-00009 |

| User I   | User II   | Checked By   | Request By   | Approved By  | Approved   |
|--|---|--|--|--|--|
| <div>Date : Dec 10th, 2020</div> <div><div>SIGNED</div></div> <div>Name : Alexander Leonardo</div> | <div>Date : -</div> <div>-</div> <div>Name : Alexander Leonardo</div> | <div>Date : -</div> <div>-</div> <div>Name : Alexander Leonardo</div> <div>J. Title : Intern Developer</div> | <div>Date : -</div> <div>-</div> <div>Name : Alexander Leonardo</div> <div>J. Title : Intern Developer</div> | <div>Date : -</div> <div>-</div> <div>Name : Alexander Leonardo</div> <div>J. Title : Intern Developer</div> | <div>Date : -</div> <div>-</div> <div>Name : Alexander Leonardo</div> <div>J. Title : Intern Developer</div> |