

USER ACCEPTANCE TEST (UAT)

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|----------------------|--------------------|---------------------|----------------|
| Document | UAT-EMS-2020-00066 | Project Name | MOSHelp |
| Request By | Michael | Create Date | Nov 28th, 2020 |
| Approved By | Michael | | |
| Document Type | Doc Type | | |

| No | Skenario Testing | Check List User 1 | Check List User 2 | Keterangan | Referensi |
|----|------------------|----------------------|----------------------|------------|-----------|
| 1 | Skenario 1 | ✓ | ✓ | Ket 1 | - |

| No | Kendala | Check List | Keterangan | Referensi |
|----|---------|------------|------------|-----------|
| 1 | aa | ✓ | aaa | - |

| User Test I | User Test II | Checked By Level 4 | Request By Level 5 | Approved By Level 4 | Approved Level 1 |
|---|---|---|---|---|---|
| <div style="border: 2px solid red; padding: 5px; width: 60px; margin: 0 auto;">SIGNED</div> | <div style="border: 2px solid red; padding: 5px; width: 60px; margin: 0 auto;">SIGNED</div> | <div style="border: 2px solid red; padding: 5px; width: 60px; margin: 0 auto;">SIGNED</div> | <div style="border: 2px solid red; padding: 5px; width: 60px; margin: 0 auto;">SIGNED</div> | <div style="border: 2px solid red; padding: 5px; width: 60px; margin: 0 auto;">SIGNED</div> | <div style="border: 2px solid red; padding: 5px; width: 60px; margin: 0 auto;">SIGNED</div> |
| Timotius | Timotius | Michael | Uki Prastowo | Michael | Alexander Leonardo |