


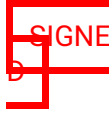



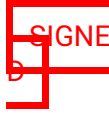


DEVELOPER FLOW TEST (DFT)

Document	DFT-MLY-2021-00131	Project Name	TST
Request By	Adwitya Rai Paramartha	Create Date	Jan 29th, 2021
Approved By	Adwitya Rai Paramartha		
Document No.	FRM-ITC-DEV-001		
Document Type	SSS		
Tipe	SS		
Platform	SS		

No	Skenario Testing	Check List User 1	Check List User 2	Keterangan	Referensi
1	SS	✓	✓	SS	DRF-MLY-2021-00130

No	Kendala	Check List	Keterangan	Referensi
1	-	-	-	-

User I	User II	Checked By	Request By	Approved By	Approved
Date : Jan 29th, 2021  Name : Alexander Leonardo	Date : Jan 29th, 2021  Name : Michael	Date : Jan 29th, 2021  Name : Alexander Leonardo J. Title : Level 1	Date : Jan 29th, 2021  Name : Michael J. Title : Level 4	Date : Jan 29th, 2021  Name : Alexander Leonardo J. Title : Level 1	Date : Jan 29th, 2021  Name : Michael J. Title : Level 4