

DEVELOPER FLOW TEST (DFT)

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| Document | DFT-MHP-2020-00059 | Project Name | MOSHelp |
| Request By | Bambang | Create Date | Nov 28th, 2020 |
| Approved By | Bambang | | |
| Document Type | Testing MOSHelp | | |

| No | Skenario Testing | Check List User 1 | Check List User 2 | Keterangan | Referensi |
|----|------------------|----------------------|----------------------|------------|-----------|
| 1 | Masuk MOSHelp | ✓ | X | - | - |

| No | Kendala | Check List | Keterangan | Referensi |
|----|---------|------------|------------|-----------|
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| User Test I | User Test II | Checked By Level 4 | Request By Level 4 | Approved By Level 1 | Approved Level 1 |
|-------------|--------------|-----------------------|-----------------------|------------------------|-----------------------|
| SIGNED | | | | | |
| Timotius | Michael | Michael | Michael | Nico | Alexander Leonardo |