

DEVELOPER FLOW TEST (DFT)

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Request By	Uki Prastowo	Create Date	Nov 29th, 2020
Approved By	Timotius		
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No	Skenario Testing	Check List User 1	Check List User 2	Keterangan	Referensi
1	skenario 1	✓	✓	kendala 1	DRF-EMS-2020-00035

No	Kendala	Check List	Keterangan	Referensi
1	kendala 1	-	keterangan 1	DRF-EMS-2020-00023

User Test II	Checked By Level 5	Request By Level 5	Approved By Level 5	Approved Level 6
<div>SIGNED</div>	<div>SIGNED</div>	<div>SIGNED</div>	<div>SIGNED</div>	<div>SIGNED</div>
Michael	Uki Prastowo	Tarranova	Bambang	Timotius

User II	User Iy	Checked By	Request By	Actual Finish Date	Actual Finish Date
Date : Dec 1st, 2020	Date : Dec 1st, 2020	Date : Dec 1st, 2020	Date : Dec 1st, 2020	Date : Dec 2nd, 2020	Date : Dec 1st, 2020
<div>SIGNED</div>	<div>SIGNED</div>	<div>SIGNED</div>	<div>SIGNED</div>	<div>SIGNED</div>	<div>SIGNED</div>
Name Alexander : Leonardo	Name Michael :	Name Uki Prastowo : J.Title Level 5 :	Name Tarranova : J.Title Level 5 :	Name Timotius : J.Title Level 6 :	Name Bambang : J.Title Level 5 :