DEVELOPER FLOW TEST (DFT)

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Request By	Bambang	Create Date	Oct 20th, 2020
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No	Skenario Testing	Check List User 1	Check List User 2	Keterangan	Referensi
1	MOSPAY	~	*	KETERANGAN	DRF-EMS-2020-00036

No	Kendala Check List		Keterangan	Referensi	
1	KENDALA 1	~	KETERANGAN	DRF-MHP-2020-00039	

User Test I	User Test II	Checked By Level 4	Request By Level 4	Approved By Level 4	Approved Level 5
SIGNED	SIGNED	SIGNED	SIGNED	SIGNED	
Nico	Timotius	Michael	Michael	Michael	Uki Prastowo