

DEVELOPER FLOW TEST (DFT)

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Request By	Uki Prastowo	Create Date	Nov 29th, 2020
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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 I	User II	Checked By	Request By	Approved By	Approved
Date : Dec 1st, 2020 <div style="border: 2px solid red; padding: 5px; text-align: center; color: red; font-weight: bold; margin: 10px 0;">SIGNED</div> Name : Alexander Leonardo	Date : Dec 1st, 2020 <div style="border: 2px solid red; padding: 5px; text-align: center; color: red; font-weight: bold; margin: 10px 0;">SIGNED</div> Name : Michael	Date : Dec 1st, 2020 <div style="border: 2px solid red; padding: 5px; text-align: center; color: red; font-weight: bold; margin: 10px 0;">SIGNED</div> Name : Uki Prastowo J.Title : Level 5	Date : Dec 1st, 2020 <div style="border: 2px solid red; padding: 5px; text-align: center; color: red; font-weight: bold; margin: 10px 0;">SIGNED</div> Name : Tarranova J.Title : Level 5	Date : Dec 1st, 2020 <div style="border: 2px solid red; padding: 5px; text-align: center; color: red; font-weight: bold; margin: 10px 0;">SIGNED</div> Name : Bambang J.Title : Level 5	Date : Dec 2nd, 2020 <div style="border: 2px solid red; padding: 5px; text-align: center; color: red; font-weight: bold; margin: 10px 0;">SIGNED</div> Name : Timotius J.Title : -