

MINUTES OF MEETING

CLIENT NAME: PT. Dipo Star Finance (DSF)			
MEETING SUBJECT: Progress Meeting of CR Operating Lease (OLSS)		CONDUCTED BY : Mr. Setiyono.	CREATED BY : Mr. Setiyono
DATE: 25 May 2015	START: 09:00 AM	FINISH: 10:00 AM	VENUE (LOCATION): DSF Meeting Room 2
ATTENDEES:			
DSF: - Mr. Roby Wijaya - Mr. Mukhlis Ibrahim - Mr. Deni Kusumah		BSI: - Mr. Asra - Mr. Setiyono	

MEETING AGENDA

Discussion for Operating Lease Support system: - Progress report of CR Operating Lease

DISCUSSION POINT

- BSI Team explained about status of progress CR development and next activities Concern of meeting: <ol style="list-style-type: none"> BSI Team will fix functional specification document of Historical Data and immediately share to DSF ITD Team BSI Team already fix the failed result of UAT Historical Data, and DSF ITD Team can re-test them BSI Team will define new Negative test scenario for UAT Historical Data - Transactional step 12.2, 13.2, 14.2, 15.2, 16.2, 17.2, 18.2, 19.2, 20.2, 21.2, 22.2 DSF ITD Team will continue conduct UAT Historical Data on <ul style="list-style-type: none"> 25, 26 May 2015 for Outstanding scenario 27 May 2015 for Bug fixed scenario 29 May 2015 for Negative test scenario UAT User Role Management will be conducted on <ul style="list-style-type: none"> Monday, 1 and 3 June 2015

NEXT FOLLOW UP

No.	Item	PIC	Due Date	Status/Remarks
1	BSI Team fix functional specification document of Historical Data	BSI-Mr. Setiyono	25 May 2015	Open
2	BSI Team define new Negative test scenario for UAT Historical Data - Transactional step 12.2, 13.2, 14.2, 15.2, 16.2, 17.2, 18.2, 19.2, 20.2, 21.2, 22.2	BSI-Mr. Setiyono	27 May 2015	Open
3	DSF ITD Team continue conduct UAT Historical Data	DSF-Mr. Deni Kusumah	29 May 2015	Open



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4	BSI Team invite DSF ITD Team to conduct UAT User Role Management	BSI-Mr. Setiyono	25 May 2015	Open
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