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| **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:**  BSI:   * Mr. Asra * Mr. Setiyono   DSF:   * Mr. Roby Wijaya * Mr. Mukhlis Ibrahim * Mr. Deni Kusumah | | | | |

**MEETING AGENDA**

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| Discussion for Operating Lease Support system:   * Progress report of CR Operating Lease |

**DISCUSSION POINT**

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| * BSI Team explained about status of progress CR development and next activities   **Concern of meeting:**   1. BSI Team will fix functional specification document of Historical Data and immediately share to DSF ITD Team 2. BSI Team already fix the failed result of UAT Historical Data, and DSF ITD Team can re-test them 3. 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 4. DSF ITD Team will continue conduct UAT Historical Data on  * 25, 26 May 2015 for Outstanding scenario * 27 May 2015 for Bug fixed scenario * 29 May 2015 for Negative test scenario  1. UAT User Role Management will be conducted on  * Monday, 1 and 3 June 2015 |

**NEXT FOLLOW UP**

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