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| **CLIENT NAME: PT. Dipo Star Finance (DSF)** | | | | |
| **MEETING SUBJECT:**  Progress Meeting of CR Operating Lease (OLSS) | | | **CONDUCTED BY :**  Mr. Devilosa Indra K. | **CREATED BY :**  Mr. Setiyono |
| **DATE:**  8 May 2015 | **START:**  01:45 PM | **FINISH:**  03:00 PM | **VENUE (LOCATION):**  DSF Meeting Room 3 | |
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| **ATTENDEES:**  BSI:   * Mr. Asra * Mr. Devilosa * Mr. Achmad Fardani R * 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 * An explanation of the design "User Role Management" * Explanation on the question of Mr. Deni Kusumah about the review document Functional Specification Historical Data |

**DISCUSSION POINT**

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| * BSI Team explained about status of progress CR development and next activities * BSI Team explained the design will be used on the screen of "User Role Management " * BSI Team explained the answer of the question from Mr. Deni Kusumah about the review document Functional Specification Historical Data   **Concern of meeting:**   1. UAT Historical Data will be conducted on  * Monday, 11 May 2015 10:00 - 12:00 & 13:00 - 15:00 * Tuesday, 12 May 2015 10:00 - 12:00 & 13:00 - 15:00  1. BSI Team will invite DSF ITD Team (Mr. Deni Kusumah, Mr. Mukhlis Ibrahim, & Mr. Hendi) to conduct UAT Historical Data 2. Regarding design of "User Role Management", screen of "Assign Role-Permission " will display data in grid view include search and order feature |

**NEXT FOLLOW UP**

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| No. | Item | PIC | Due Date | Status/Remarks |
| 1 | BSI Team invite DSF ITD Team to conduct UAT Historical Data | BSI-Mr. Devilosa | 8 May 2015 | Open |
| 2 | BSI Team and DSF ITD Team conduct UAT Historical Data | BSI-Mr. Setiyono | 12 May 2015 | Open |