|  |  |  |
| --- | --- | --- |
| **FORMULIR HASIL TESTING** | | |
| Nama Aplikasi / Sistem | : | << Nama aplikasi / sistem informasi yang di-*Testing* >> |
| Versi | : | << Versi aplikasi / sistem informasi yang di-*Testing* >> |
| Jenis Testing | : | <<,Jenis Testing yang dilakukan>> |
| Tanggal | : | << Tanggal pelaksanaan *Testing* >> |
|  |  |  |
| *Expected Result* | : | <<Hasil yang diharapkan>> |
| UAT *Scope* | : | <<Scope pengerjaan Testing>> |
| UAT *Risk* | : | <<Risiko/*Impact* saat Testing>> |

|  |  |  |  |
| --- | --- | --- | --- |
| **REQUIREMENT TRACEABILITY MATRIX** | | | |
| Bussiness Requirment | Test Scenario | Test Case | Result |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **UAT RESULT** | | | |
| **<< PASSED / FAILED >>** | | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **LEMBAR PERSETUJUAN** | | | |
| **Jabatan** | **Nama** | **Tanggal** | ***Sign Off* / Tanda Tangan** |
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|  |  |  |  |