



UAT REPORT

CR No.	:	CR202108016
CR Title	:	Pengembangan Aplikasi Insurance Data Master
Product Name	:	Insurance Data Master (IRS)
Product Code	:	ANC-BWS/056
PIC User Name	:	Oriza Yogiswara
Division/Unit	:	Insurance Dept.
Request Date	:	19 Agustus 2021
Classification Code	:	<input checked="" type="checkbox"/> EMG <input type="checkbox"/> URG <input type="checkbox"/> STD

Reference Previous CR Number* :

*Filled by IT

Test Result (*input by Customer*)

Test Result:

OK

Not OK

Reason if Not OK: (Supporting document attached)

Next Action:

The application will be uploaded to Production Machine by:

Date : 22 November 2021	Date : 3-12-21
User :	Supervisor User :
Name : Rendi Aditya	Name : Oriza Yogiswara