



## FORM

SAT APLIKASI TOWER (MODUL ATIKA)

NOMOR: FORM.0839/TI.02.04/PTTL-2021

System Information		
Test Environment	System	Notes
Website	Google Chrome	Running Well

Site Acceptance Test (Website)			
No	Description	Tester Notes	Tester Approval
I	Access Page Browse url <a href="https://atika.teluklamong.co.id">https://atika.teluklamong.co.id</a>	Running Well	OK
II	Security Code (Captcha)	Running Well	OK
	<b>Master</b>		
1	TAB Group	Running Well	OK
2	Location TPFT	Running Well	OK
3	Member	Running Well	OK
4	Tenda	Running Well	OK
5	Tarif	Running Well	OK
6	Master Approval	Running Well	OK
7	Master Vendor	Running Well	OK
	<b>Transaction</b>		
8	Allocation	Running Well	OK
9	Execution	Running Well	OK
10	Invoice	Running Well	OK
	<b>Monitoring</b>		
11	Monitoring Checkin	Running Well	OK
12	Monitoring Checkin For Customer	Running Well	OK

Dikeluarkan di : PT TERMINAL TELUK LAMONG

Tanggal : 04 Agustus 2021

**SAPTA AHMAD AFRIZAL**  
STAF IT PT. TERMINAL TELUK LAMONG



**MOCHAMAD ATIM SAFI'**  
IT GOVERNANCE & SECURITY PT. TERMINAL TELUK LAMONG



**SURYA UTAMA PUTRA**  
APPLICATION DESIGN &  
DEVELOPMENT OFFICER I PT.  
TERMINAL TELUK LAMONG



**PT Terminal Teluk Lamong**

Jl. Raya Tambak Osowilangun KM. 12  
Surabaya 60191

T: +6231-99001500  
F: +6231-99001490

[www.teluklamong.co.id](http://www.teluklamong.co.id)

MENGETAHUI



**RAKA RAHARDIANTO**  
IT DESIGN & DEVELOPMENT MANAGER PT.  
TERMINAL TELUK LAMONG



**MARSIA B.N. HUTAPEA**  
IT GOVERNANCE, COMPLIANCE AND SECURITY  
MANAGER PT. TERMINAL TELUK LAMONG