



## FORM

UAT APLIKASI TOWER (MODUL ATIKA)

NOMOR: FORM.0838/TI.02.04/PTTL-2021

System Information		
Test Environment	System	Notes
Website	Google Chrome	Running Well

User Acceptance Test (Website)			
No	Description	Tester Notes	Tester Approval
<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

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