



## USER ACCEPTANCE FORM

|                                    |   |      |            |
|------------------------------------|---|------|------------|
| Project Name                       | MCR Workflow System   | Date | 31/08/2018 |
| Description                        | UAT Confirmation for developing Workflow system for MCR                               |      |            |
| Acceptance Type                    | UAT Confirmation  |      |            |
| Division/Department                | Life Operations – MRP /MCR  |      |            |
| Division/Department Representative | Dinesh Udawatta   Chief Technical Officer HNBA<br>Anuradha Ranasinghe   Manager – MRP |      |            |

### Acceptance

This is to certify that the below mentioned activities/deliverables found to be acceptable as per our requirements.

| DELIVERABLES                          |  |        |                   |
|---------------------------------------|--|--------|-------------------|
| #                                     | Deliverable                            | % Done | Status / Comments |
| 1                                     | Development of MCR Workflow            | 100    |                   |
| 2                                     | Integrate the workflow with MRP System | 100    |                   |
| 3                                     | Reminder Process                       | 100    |                   |
| 4                                     | Benchmark Reports                      | 100    |                   |
| Total completion as at < 29-Dec-2017> |  |        |                   |



Date and Signature

| # | Tested User Name & Designation | Date | Signature |
|---|--------------------------------|------|-----------|
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Recommended  
Anuradha Ranasinghe  
Manager – MRP

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Accepted  
Dinesh Udawatta  
Chief Technical Officer HNBA