



## USER ACCEPTANCE FORM

Project Name	Life All-in-One System	Date	22/09/2017
Description	UAT Confirmation for Change request 'Fast Track' in New Business & MRP		
Acceptance Type	UAT Confirmation		
Division/Department	Life Operations – NB & MRP		
Division/Department Representative	Dinesh Udawatta   Chief Technical Officer HNBA Anuradha Ranasinghe   Manager – MRP Krishanthi Navaratne   Assistant Manager – New business		

### 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	<u>New Business</u> <ul style="list-style-type: none"><li>Workflow development</li><li>Provide bulk printing for Policy Schedule.</li><li>Assign email tracking to User and Fast Track team.</li><li>Policy list for Fast Track.</li><li>Automated benchmark process.</li><li>Reports</li></ul>	100	
2	<u>MRP</u> <ul style="list-style-type: none"><li>Workflow development</li><li>Assign email tracking to User and Fast Track team.</li><li>Provide a countdown in the Workflow.</li><li>Pop-up message to be provided to all three supervisors.</li><li>Reports</li></ul>	100	



Total completion as at < 22-Sep-2017>			

#### Date and Signature

#	Tested User Name & Designation	Date	Signature
01	P. M. Sandareka (Und. Asst.)	25/09/2017	
02	D A Roshan Navasinghe (Owner Exalt)	25/09/2017	

Recommended  
Krishanthi Navaratne  
Assistant Manager – New business

For -   
25/09/17.

Recommended  
Anuradha Ranasinghe  
Manager – MRP

Accepted  
Dinesh Udawatta  
Chief Technical Officer HNBA

Note! This is ok subject to completion of following pending items.

- Provide bulk printing for policy schedule
- Workflow development for selected case to follow fast track in N/B
- Newbusiness report.
- MRP is completed.

25/09/17.