



USER ACCEPTANCE FORM

Project Name	MRP Workflow System	Date	29/12/2017
Description	UAT Confirmation for Changes requested in MRP Workflow system		
Acceptance Type	UAT Confirmation		
Division/Department	Life Operations – MRP		
Division/Department Representative	Dinesh Udawatta Chief Technical Officer HNBA 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	Cancellation letter	100	Cannot check, as per the instruction given by IT & Cancellation letter format checked
2	Blackboard Facility	100	Checked. No changes
3	Pending Cover note reminder system	100	Cannot check, as per the instruction given by IT
4	AWPLR Rate	100	Checked. No changes
5	MRP job allocation modification	100	Checked. We need another report with the number of job allocation within relevant period
6	Master data maintenance	100	Checked. No changes
7	MRP Leads report	100	To be informed
8	Reassigning Jobs	100	Checked. No changes
Total completion as at < 29-Dec-2017>			



Date and Signature

#	Tested User Name & Designation	Date	Signature
	Venuri Ekanayake	28/12/17	
	Jnr. Executive		

29/12/17
Recommended
Anuradha Ranasinghe
Manager – MRP

Accepted
Dinesh Udawatta
Chief Technical Officer HNBA