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|  | <h1>User Acceptance Testing – Sign-Off Form</h1> <h2>Forms and Templates</h2> |   | <b>Document Number:</b><br><br>FM-SS-07.03 |
|   | <b>Department:</b><br>Information Technology                                  | <b>Effective Date:</b><br>July 26, 2018 | <b>Revision No</b><br>0                    |

| <br>  | <h2>USER ACCEPTANCE TESTING - Sign-Off Form</h2> |        | DOCUMENT NO:    | FM-SS-07.03            |         |      |        |         |              |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|   |  |        | EFFECTIVE DATE: | July 23, 2018          |         |      |        |         |              |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |  |        | REVISION NO:    | 0                      |         |      |        |         |              |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |  |        | DEPARTMENT:     | Information Technology |         |      |        |         |              |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>VERSION CONTROL</b>  |  |        |                 |                        |         |      |        |         |              |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%;"> <thead> <tr> <th>Version</th> <th>Date</th> <th>Author</th> <th>Remarks</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> |  |        |                 |                        | Version | Date | Author | Remarks |              |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>Identification</b>   |  |        |                 |                        |         |      |        |         |              |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Document Name _____<br>Program Version _____<br>Project Code _____  |  |        |                 |                        |         |      |        |         |              |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Approval/Acceptance</b>  |  |        |                 |                        |         |      |        |         |              |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| User Acceptance Testing (UAT) has been performed based on the Business Narrative (BUSNAR) and Standard Operating Procedure (SOPs). The UAT has incorporated all of the agreed business scenarios and each scenario has been accepted as functionally correctly  |  |        |                 |                        |         |      |        |         |              |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>F2 LOGISTICS</b><br><table border="1" style="width: 100%;"> <tr><td> </td><td> </td></tr> <tr><td>Name:</td><td> </td></tr> <tr><td>Designation:</td><td> </td></tr> <tr><td>Date:</td><td> </td></tr> </table>  |  |        |                 |                        |         |      | Name:  |         | Designation: |  | Date: |  |  |  |  |  |  |  |  |  |  |  |  |  |
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**DDC: This Document is already Approved and Posted on Intranet.**

*Please refer to printed files for signatures of approvers.*

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