



FINAL ACCEPTANCE TEST (F.A.T)

App and Data Backup and Migration

Prepared for: MyATM Sdn Bhd

Prepared by: Midas Blue Sdn Bhd

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INTRODUCTION & OVERVIEW

This Final Acceptance Test (FAT) document is for the purpose of agreement to completion of the app and data backup and migration project undertaken by Midas Blue Sdn Bhd for MyATM Sdn Bhd.

Project completion per agreement:

- Billing for completion of the project for RM **250,000**.

This document outlines final requirements acceptance for the project completion.

During the duration of this project, Midas Blue Sdn. Bhd. has developed:

1. Backup and Store
 - a. Touch N' Go TPM app and data
 - b. Touch N' Go TDCM app and data
 - c. M1 TPM app and data
2. Migration
 - a. SAMB TPM
 - b. SAMB TDCM

SCOPE OF WORK

Applications	Description	Compliance (Y/N)
Touch N' Go TPM Application	Backup of application data and store on git storage	Y
Touch N' Go TPM Database	Backup of database dump in SQL format and store on remote shared drive	Y
Touch N' Go TDCM Application	Backup of application data and store on git storage	Y
Touch N' Go TDCM Database	Backup of database dump in SQL format and store on remote shared drive	Y
M1 TPM Application	Backup of application data and store on git storage	Y
M1 TPM Database	Backup of database dump in SQL format and store on remote shared drive	Y
SAMB TPM Migration	- Python Application - Postgresql Database	Y
SAMB TDCM Migration	- Web services - Static website - Postgresql Database	Y

Backup and Migration

Item	Description	Compliance (Y/N)
Touch N' Go Closure	Management of TnG Closure, Staff Retrenchment and Kiosk Decommissioning	Y

Touch N' Go

SAMB

Item	Description	Compliance (Y/N)
SAMB Extension and Upgrade	Business Requirements Gathering, Presentation and Negotiation of new contract	Y
SAMB TPM	Adding new payment method and report display	Y
SAMB TPM API	Integrate to new changes to create transaction API provided by SAMB	Y
SAMB Kiosk Application	New screen for debit card payment, update selection of payment method screen to include new payment method, new loading screen during processing with debit card via terminal	Y
SAMB Kiosk Hardware	Added new terminal component to SAMB Kiosk provided	Y

SIGNATURES

Please indicate your acceptance of these arrangements by signing where indicated on the enclosed copy of this letter.

MIDAS BLUE SDN BHD

Signature/Date

Name/Title

Witness

Signature/Date

IC/Passport No.

MYATM SDN BHD



Signature/Date

Satvinder Singh / Project Manager

Name/Title

Witness

Signature/Date

IC/Passport No.