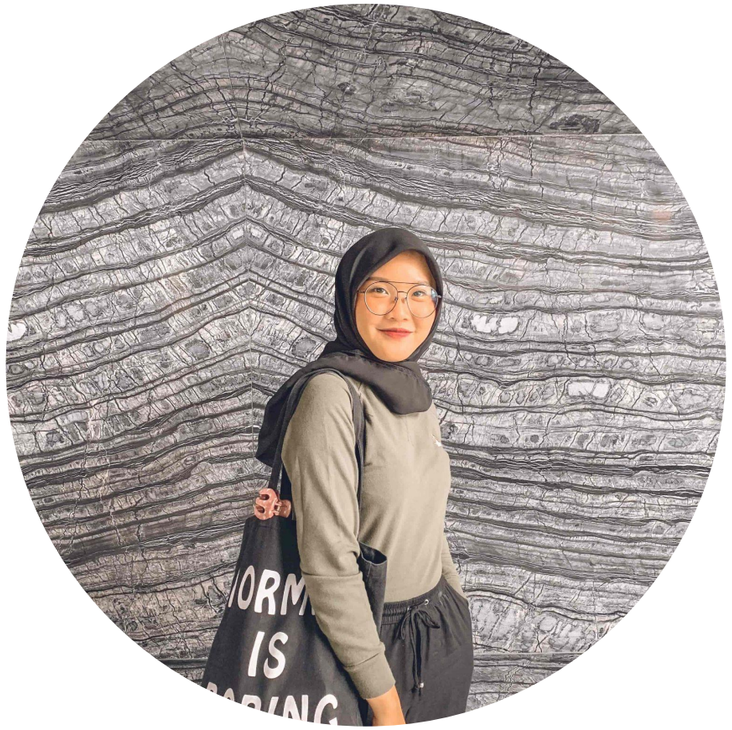
Fadhilah Anggriani

Quality Assurance Tester

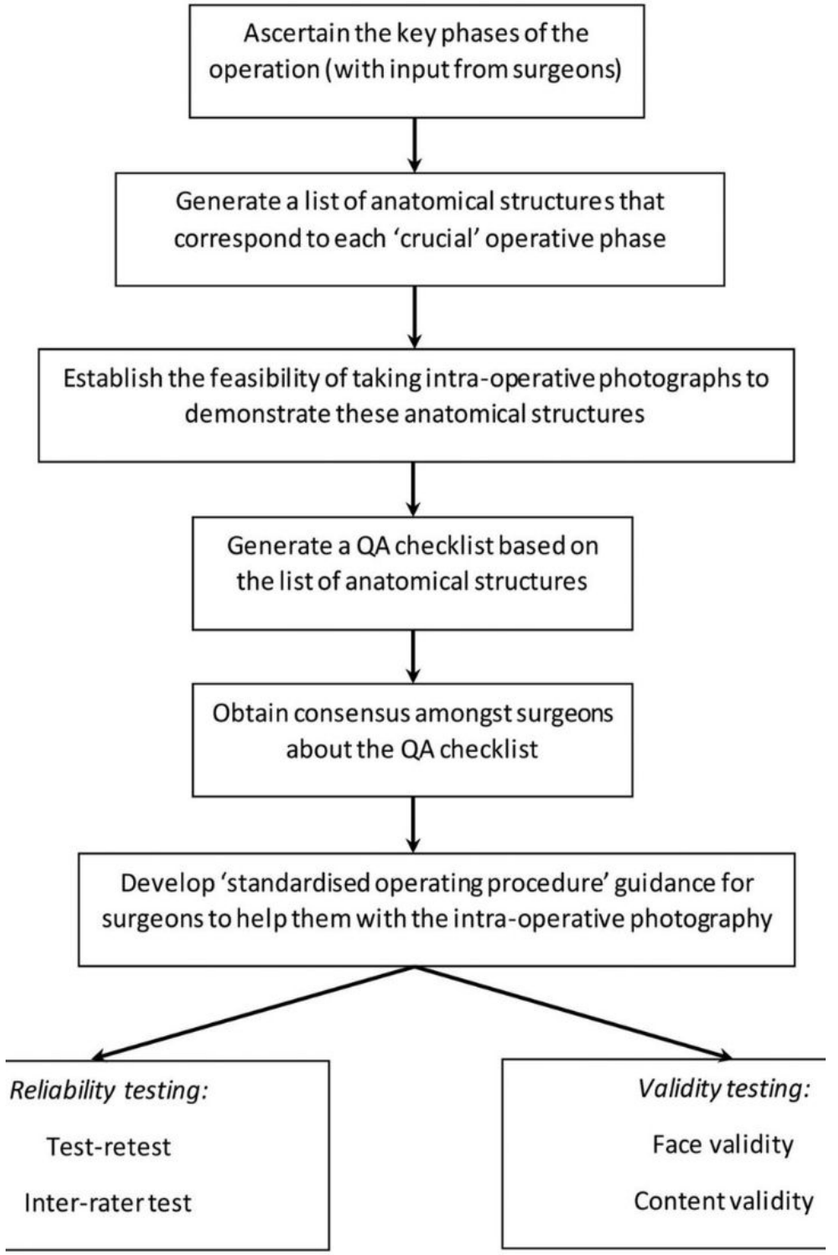


Hello, I'm a Quality Assurance Tester and also continuing my master degree at Gunadarma University majoring in business information system. I'm a fast learner who passionate to try new things especially those related to tester and analysis. I'm also a hard worker and motivated person. So, I prefer to work in situation where I can grow and develop myself.

https://www.linkedin.com/in/fadhilah-anggriani/

Portfolio:
QA Tester Manual

The quality assurance (QA) tester plays a critical role in ensuring the quality and functionality of software products. I am responsible for executing manual tests, identifying defects, and contributing to the overall improvement of the software development process. This portfolio delves into the various aspects of a QA tester role, from manual testing processes to the tools and technologies used, as well as the challenges and best practices in the field.



Role of a QA Tester

Responsibilities

I verify software functionality, identifies defects, and provides feedback to the development team.

Skills

Attention to detail, analytical thinking, and a strong understanding of testing methodologies.

Importance

I ensure that the software meets quality standards, which is essential for user satisfaction and business success.

Manual Testing Process

1 2 3

Test Planning

Prior to the execution of tests, I carefully plans the testing approach, defining objectives, scope, and target environments.

Test Execution

The actual testing phase involves the systematic execution of predefined test cases to validate the functionality and behavior of the software.

Bug Identification

During testing,I identify and isolate any unexpected behavior or defects, reporting them for resolution.

Test Case Creation and Execution

1

Thorough Test Case Design

Creating detailed and comprehensive test cases that cover all functional, user interface, and edge-case scenarios ensures thorough testing coverage.

2

Step-by-Step Execution

Executing test cases methodically, documenting results, and closely following testing protocols are critical to high-quality testing outcomes.

3

Vulnerability Identification

I must be vigilant in identifying vulnerabilities and susceptibilities in the software under test during the test execution phase.

Test Scenarios

Identify and create scenarios that cover various aspects of the software's functionality. Creating detailed and comprehensive test cases that cover all functional, user interface, and edge-case scenarios ensures thorough testing coverage.

Scenario UAT PRU WELL HEALTHCARE

UAT Cases & Results

Project/Application Name: UAT PRU Well Healthcare

Testing Date:

Tester's Name/Designation:

Test Case ID	User	Product	Test Type	Test Case Description	Existing Policy Criteria	Policy Number	Test Step	Expected Result	Actual Result	Execution Date	App Version	Status	Test Priority	Test Category
40	Dhilah	PGB	Positive	Calculation	Inforce	90126556	klik CTA -pilih menu Ubah Polis (alter) - Add PPH Plus Plan Bronze B Low without Deductible - add another existing rider	Produk PRUPrime Healthcare Plus tidak muncul karena sudah tidak muncul di ubah manfaat karena sudah tidak di jual	As Expected	1-Feb-2024	29.0.2	PASS	Critical	Calculation
66	Dhilah	PGB	Positive	Calculation	Inforce	90126556	klik CTA -pilih menu Ubah Polis (alter) - Add PPH Plus Plan Diamond High without Deductible - add another existing rider - add substandard H1(H13), N1(N14),N2(N26)	Produk PRUPrime Healthcare Plus tidak muncul karena sudah tidak muncul di ubah manfaat karena sudah tidak di jual	As Expected	1-Feb-2024	29.0.2	PASS	Critical	Calculation
93	Dhilah	PGB	Positive	Calculation	Inforce	90126556	klik CTA -pilih menu Ubah Polis (alter) - Add PPH Plus Plan Gold A High without Deductible - add another existing rider	Produk PRUPrime Healthcare Plus tidak muncul karena sudah tidak muncul di ubah manfaat karena sudah tidak di jual	As Expected	1-Feb-2024	29.0.2	PASS	Critical	Calculation

Scenario UAT PSS PLUS PRO

Project/Application Name: PRUForce Alteration

Testing Date:

Tester's Name/Designation:

Test Case ID	User	Product	Test Type	Test Case Description	Existing Policy Criteria	Policy Number	Test Step	Expected Result	Actual Result	Execution Date	App Version	Status	Test Priority	Test Category
6	Dilla	PSS Plus Pro	Negative	check blocking message UI	Status inforce usia tertanggung utama/peserta ketika after >75	1415832	klik CTA - pilih ketika after > 75 -pilih menu Ubah Polis (after) - increase plan	Muncul blocking message: Konten "Peningkatan manfaat PRUSaluz Sehat Plus Pro tidak dipertanankan"	as expected	15-Nov-23	SSPAGIT_29.1.3.	PASS	Critical	UI
12	Dilla	PSS Plus Pro	Positive	Check PSS Plus Pro Plan Cermat	Status inforce polis existing NON CERMAT usia < 75 tahun polis > 45 hari	1420481Z	klik CTA -pilih menu Ubah Polis (after) - polis freq bulanan/tahunan/tiga bulanan/ enam bulanan/tahunan - pilih/ubah plan CERMAT without Prime Saver - pilih batas harga kamar - pilih pruvoluci saver - add subs H1	Perhitungan UI & output : premi di halaman sum dan data sudah sesuai	as expected	2-Nov-2023	UAT 6.0.2	PASS	Critical	Calculation
14	Dilla	PSS Plus Pro	Positive	Check PSS Plus Pro Plan Bronze A	Status inforce usia < 75 tahun polis < 45 hari	1420481Z	klik CTA -pilih menu Ubah Polis (after) - decrease plan dari FL ke plan Bronze A Low without Prime saver - pilih batas harga kamar - pilih pruvoluci saver	Perhitungan UI & output : premi di halaman sum dan data sudah sesuai	as expected	2-Nov-2023	UAT 6.0.2	PASS	Critical	Calculation
15	Dilla	PSS Plus Pro	Positive	Check PSS Plus Pro Plan Bronze A	Status inforce usia < 75 tahun polis < 45 hari	1420481Z	klik CTA -pilih menu Ubah Polis (after) - decrease plan dari FL ke plan Bronze A Low with Prime saver - pilih batas harga kamar - pilih pruvoluci saver - add subs H1(H2)	Perhitungan UI & output : premi di halaman sum dan data sudah sesuai	as expected	2-Nov-2023	UAT 6.0.2	PASS	Critical	Calculation
16	Dilla	PSS Plus Pro	Positive	Check PSS Plus Pro Plan Bronze A	Status inforce usia < 75 tahun polis < 45 hari	1420481Z	klik CTA -pilih menu Ubah Polis (after) - decrease plan dari FL ke plan Bronze A High without Prime Saver - pilih batas harga kamar - pilih pruvoluci saver - add subs H1(H2)	Perhitungan UI & output : premi di halaman sum dan data sudah sesuai	as expected	2-Nov-2023	UAT 6.0.2	PASS	Critical	Calculation
17	Dilla	PSS Plus Pro	Positive	Check PSS Plus Pro Plan Bronze A	Status inforce usia < 75 tahun polis < 45 hari	1420481Z	klik CTA -pilih menu Ubah Polis (after) - decrease plan dari FL ke plan Bronze A High with Prime Saver - pilih batas harga kamar - pilih pruvoluci saver	Perhitungan UI & output : premi di halaman sum dan data sudah sesuai	as expected	2-Nov-2023	UAT 6.0.2	PASS	Critical	Calculation
18	Dilla	PSS Plus Pro	Positive	Check PSS Plus Pro Plan Bronze B	Status inforce usia < 75 tahun polis < 45 hari	1420481Z	klik CTA -pilih menu Ubah Polis (after) - decrease plan dari FL ke plan Bronze B Low without Prime Saver -pilih batas harga kamar - pilih pruvoluci saver	Perhitungan UI & output : premi di halaman sum dan data sudah sesuai	as expected	2-Nov-2023	UAT 6.0.2	PASS	Critical	Calculation
19	Dilla	PSS Plus Pro	Positive	Check PSS Plus Pro Plan Bronze B	Status inforce usia < 75 tahun polis < 45 hari	1420481Z	klik CTA -pilih menu Ubah Polis (after) - decrease plan dari FL ke plan Bronze B Low with Prime Saver - pilih batas harga kamar - pilih pruvoluci saver - add subs H1(H4)	Perhitungan UI & output : premi di halaman sum dan data sudah sesuai	as expected	2-Nov-2023	UAT 6.0.2	PASS	Critical	Calculation

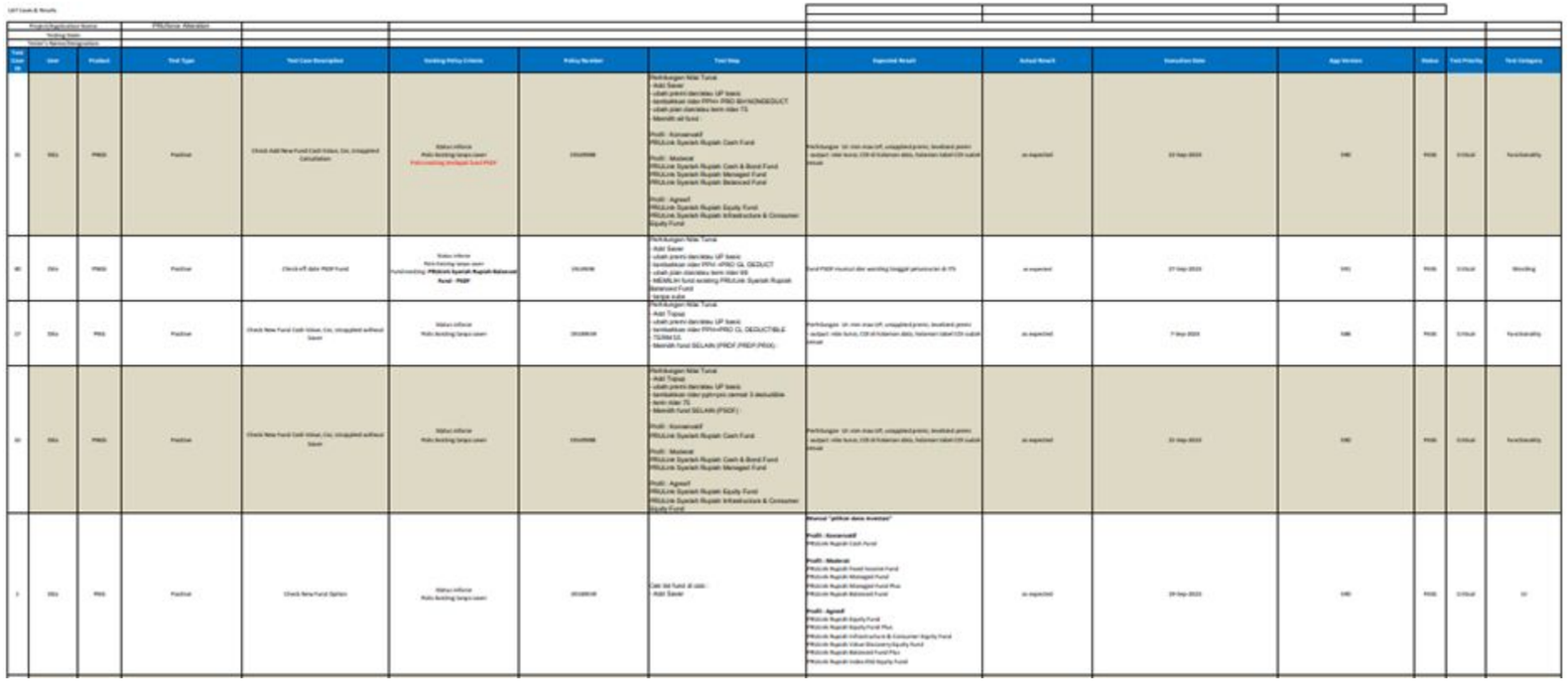
Test Group	Test Scripts	Pass	Fail	Not Tested	Tested	Test Progress(%)	Test Completion(%)
e.g. Test Scripts (MANDATORY)	178	178	0	0	178	100%	100%
Total	**178**	**178**	**0**	**0**	**178**	**100%**	**100%**

Scenario UAT Repricing New Rate

Project/Application Name:			PRUforce Alteration										
Testing Date:													
Tester's Name/Designation:													
Test Case ID / Scenario ID	FSD ID	Product	Test Case Description	Test Priority	Level of Testing (Type of Testing)	Testing Category	Data Polis Existing	Expected Result	Test Result	Test Execution Date	versi APK	Remark	evidence
38	Flow	PSAA REVAMP	**FLOW UI sampai ilustrasi**	Critical	Positive	flow	19151095	Dapat di proses hingga keluar PDF	PASS	26-Jun-23	574	dila	SS PDF
39	UI	PSAA REVAMP	**unhide rider plan non cermat Pphplus pro sharia (H1Z7)**	Critical	Positive	data	19151095	Terdapat rider PPH+ pro non cermat di list rider	PASS	26-Jun-23	574	dila	SS
40	UI	PSAA REVAMP	**unhide rider plan cermat Pphplus pro sharia (H1Z5)**	Critical	Positive	data	19151095	Terdapat rider PPH+ pro cermat di list rider	PASS	26-Jun-23	574	dila	SS
45	UI	PSAA REVAMP	**List plan dan term rider PPH+ pro syraiah plan cermat**	Critical	Positive	data	19151095	Terdapat rider PPH+ pro cermat di list rider	PASS	26-Jun-23	574	dila	SS
46	UI	PSAA REVAMP	**List plan dan term rider PPH+ pro syariah non cermat**	Critical	Positive	data	12693374	Terdapat rider PPH+ pro cermat di list rider	PASS	27-Jun-23	575	dila	SS
51	RT	PSAA REVAMP	**Perhitungan Nilai tunai rider PPH+ pro syariah non cermat**	Critical	Positive	data	12693374	angka sudah sesuai dengan RT dan ilustrasi	PASS	27-Jun-23	575	dila	SS,PDF,RT
52	RT	PSAA REVAMP	**Perhitungan Nilai tunai rider PPH+ pro syariah plan cermat NON DEDUC**	Critical	Positive	data	19151095	angka sudah sesuai dengan RT dan ilustrasi	PASS	26-Jun-23	574	dila	SS,PDF,RT
53	RT	PSAA REVAMP	**Perhitungan Nilai tunai rider PPH+ pro syariah non cermat dengan deductible**	Critical	Positive	data	12693374	angka sudah sesuai dengan RT dan ilustrasi	PASS	27-Jun-23	575	dila	SS,PDF,RT
54	RT	PSAA REVAMP	**Perhitungan Nilai Tunai rider PPH+ pro syariah plan cermat dengan deductible**	Critical	Positive	data	19151095	angka sudah sesuai dengan RT dan ilustrasi	PASS	26-Jun-23	574	dila	SS,PDF,RT
97	Flow	PAA OLD	**FLOW UI sampai ilustrasi**	Critical	Positive	flow	19151092	Dapat di proses hingga keluar PDF	PASS	28-Jun-23	576	dila	SS PDF
98	UI	PAA OLD	**tampilan list rider Pphplus existing plan non cermat (H1Z1)**	Critical	Positive	data	04400928	Tidak ada rider PPH+	PASS	28-Jun-23	576	dila	SS
100	UI	PAA OLD	**Blocking naik plan PPH plus non cermat**	Critical	Negative	data	04400928	muncul blocking tidak bisa naik plan PPH+	PASS	28-Jun-23	576	dila	ss
102	UI	PAA OLD	**List plan dan term rider PPH+ pro plan cermat**	Critical	Positive	data	19151092		PASS	28-Jun-23	576	dila	ss
103	UI	PAA OLD	**List plan dan term rider PPH+ pro non cermat**	Critical	Positive	data	19151092		PASS	27-Jun-23	575	dila	ss
104	RT	PAA OLD	**Perhitungan Nilai tunai rider plan non cermat Pphplus tanpa deductible**	Critical	Positive	data	04400928	angka sudah sesuai dengan RT dan ilustrasi	PASS	28-Jun-23	576	dila	SS,PDF,RT
108	RT	PAA OLD	**Perhitungan Nilai tunai rider PPH+ pro non cermat tanpa deductible**	Critical	Positive	data	19151092	angka sudah sesuai dengan RT dan ilustrasi	PASS	28-Jun-23	576	dila	SS,PDF,RT
110	RT	PAA OLD	**Perhitungan Nilai tunai rider PPH+ pro non cermat dengan deductible**	Critical	Positive	data	19151092	angka sudah sesuai dengan RT dan ilustrasi	PASS	28-Jun-23	576	dila	SS,PDF,RT

Test Group	Test Scripts	Pass	Fail	Not Tested	Tested	Test Progress(%)	Test Completion(%)
e.g. Test Scripts (MANDATORY)	148	148	0	0	148	100%	100%
Total	**148**	**148**	**0**	**0**	**148**	**100%**	**100%**

Scenario UAT Penambahan Fund



Test Group	Test Scripts	Pass	Fail	Not Tested	Tested	Test Progress(%)	Test Completion(%)
e.g. Test Scripts (MANDATORY)	44	44	0	0	44	100%	100%
Total	**44**	**44**	**0**	**0**	**44**	**100%**	**100%**

Scenario UAT PSS adapter 23 okt 2022

Test Case ID / Scenario ID	BR ID	FSD ID	Test Case Description	Test Data	Expected Result	Test Result	Test Execution Date	Reference	Remark	Validasi
3	PSS LA	Repricing V.3	FLOW UI PSS LA Login hingga tampil ilustrasi dan simpan pdf	13854782	SS UI	PASS	8/24/2022	APK 27.0.2	DHILAH	adapter 23 oktober
4	PSS LA	Repricing V.3	Screenshot UI dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - status polis **Lapsed**	13854782	**Tampil warning** Pop Up Message as it is Perubahan manfaat PRUsolusi sehat hanya dapat dilakukan saat Polis aktif/Inforce. Anda ingin lanjutkan pengajuan Pemulihan Polis dengan/tanpa kontribusi Substandard (kode rating)? Button Tidak ---> kembali ke landing page Lanjutkan --> Data informasi perubahan major	PASS	8/24/2022	APK 27.0.2	DHILAH	adapter 23 oktober
9	PSS LA	Repricing V.3	Validasi Rate dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - Status polis **Lapsed** - Add Substandard	13854782	Menggunakan Rate Lama (doumentasi RT dan PDF)	PASS	8/24/2022	APK 27.0.2	DHILAH	adapter 23 oktober
16	PSS	Repricing V.3	Validasi Rate dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - Status polis **Inforce** - Change plan E	19109606	Menggunakan Rate Lama (doumentasi RT dan PDF)	PASS	8/24/2022	APK 27.0.2	DHILAH	adapter 23 oktober
17	PSS	Repricing V.3	Validasi Rate dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - Status polis **Inforce** - Change plan F	19109606	Menggunakan Rate Lama (doumentasi RT dan PDF)	PASS	8/24/2022	APK 27.0.2	DHILAH	adapter 23 oktober
18	PSS	Repricing V.3	Validasi Rate dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - Status polis **Inforce** - Change plan G	19109606	Menggunakan Rate Lama (doumentasi RT dan PDF)	PASS	8/24/2022	APK 27.0.2	DHILAH	adapter 23 oktober
19	PSS	Repricing V.3	Validasi Rate dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - Status polis **Inforce** - Change plan H	19109606	Menggunakan Rate Lama (doumentasi RT dan PDF)	PASS	8/24/2022	APK 27.0.2	DHILAH	adapter 23 oktober
21	PSS	Repricing V.3	Validasi Rate dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - Status polis **Inforce** - Remove deductible	NOT FOUND	Menggunakan Rate Lama (doumentasi RT dan PDF)	PASS	8/24/2022	APK 27.0.2	DHILAH	adapter 23 oktober

Test Group	Test Scripts	Pass	Fail	Not Tested	Tested	st Progress(	st Completion(%
e.g. Test Scripts (MANDATORY)	33	33	0	0	33	100%	100%
Total	**33**	**33**	**0**	**0**	**33**	**100%**	**100%**

Scenario UAT PSS REPRICING

Test Case ID / Scenario ID	BR ID	FSD ID	Test Case Description	Test Data	Expected Result	Test Result	Test Execution Date	Reference	Remark	Validasi
1	PSS	Repricing V.4	FLOW UI PSS. Login hingga tampil ilustrasi dan simpan pdf	19143063	SS UI dan Simpan PDF	PASS	2022-09-08	apk 27.0.8	DHILAH	adapter 11 November
2	PSS	Repricing V.4	Screenshot UI dengan keterangan polis : - Ulang tahun polis > 45 hari - status polis Inforce	19113227	**Tampil blocking** pop up massage: Maksimum pengajuan perubahan manfaat asuransi PRUSolusi Sehat adalah 45 hari sebelum ulang tahun Polis	PASS	2022-09-16	APK 5.1.2	DHILAH	Tidak menggunakan adapter
3	PSS	Repricing V.4	Validasi Rate dengan keterangan polis : - Ulang tahun polis > 25 Nov 2022 - Status :PLAN F non Deductible Major - Add Substandard	19143063	Menggunakan Rate Baru (doumentasi RT dan PDF)	PASS	2022-09-07	apk 27.0.8	DHILAH	adapter 11 November
13	PSS	Repricing V.4	Validasi Rate dengan keterangan polis : - Ulang tahun polis > 25 Nov 2022 - Status polis Inforce - info existing deductible Major - Remove deductible	NOT FOUND	Menggunakan Rate Baru (doumentasi RT dan PDF)	PASS	2022-09-08	apk 27.0.8	DHILAH	adapter 11 November
14	PSS	Repricing V.4	Validasi Rate dengan keterangan polis : - Ulang tahun polis > 25 Nov 2022 - Status : PLAN F non Deductible Major Major - Add Substandard - Add change plan - Add deductible	NOT FOUND	Menggunakan Rate Baru (doumentasi RT dan PDF)	PASS	2022-09-16	APK 5.1.2	DHILAH	Tidak menggunakan adapter
16	PSS	Repricing V.4	Screenshot UI dengan keterangan polis : - Ulang tahun polis > 45 hari - status polis Inforce	19113227	**Tampil blocking** pop up massage: Maksimum pengajuan perubahan manfaat asuransi PRUSolusi Sehat adalah 45 hari sebelum ulang tahun Polis	PASS	2022-09-07	apk 27.0.8	DHILAH	adapter 11 November
23	PSS	Repricing V.4	Validasi Rate dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - Status polis **Inforce** - Status : Plan G non Deductible Major - Change plan E	19109606	Menggunakan Rate Lama (doumentasi RT dan PDF)	PASS	2022-09-07	apk 27.0.8	DHILAH	adapter 11 November
24	PSS	Repricing V.4	Validasi Rate dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - Status polis **Inforce** - Status : Plan G non Deductible Major - Change plan F	19109606	Menggunakan Rate Lama (doumentasi RT dan PDF)	PASS	2022-09-07	apk 27.0.8	DHILAH	adapter 11 November
25	PSS	Repricing V.4	Validasi Rate dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - Status polis **Inforce** - Status : Plan D non Deductible Major	13358374	Menggunakan Rate Lama (doumentasi RT dan PDF)	PASS	2022-09-07	apk 27.0.8	DHILAH	adapter 11 November

Test Group	Test Scripts	Pass	Fail	Not Tested	Tested	est Progress(%	est Completion(%
e.g. Test Scripts (MANDATORY)	74	74	0	0	74	100%	100%
Total	**74**	**74**	**0**	**0**	**74**	**100%**	**100%**

SCENARIO UAT WP1.8

Test Case ID / Scenario ID	BR ID	FSD ID	Test Case Description	Test Data	Expected Result	Test Result	Test Execution Date	Remark
112	PGB LAPSED	V 1.8	Flow UI Login To Output	Agent00861117 (syariah + konven) 19113393 (no polis)		PASS	8/16/2022	DHILAH
113	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider critical illness Without PRUSaver & Topup Click button "Lanjutkan"	NOT FOUND	Screen **WP Option** will be displayed	PASS	8/15/2022	DHILAH
114	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider critical illness & Add new PRUSaver Click button "Lanjutkan"	NOT FOUND	Screen **Fund & WP Option** will be displayed	PASS	8/15/2022	DHILAH
115	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider critical illness & Add Top-Up then Pilih "TIDAK" Click Button "Lanjutkan"	19113393	Screen **Fund & WP Option** will be displayed	PASS	8/15/2022	DHILAH
116	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider critical illness & add PRUSaver & Top-Up then Pilih "YA" Click button "Lanjutkan"	NOT FOUND	Screen **Fund & WP Option** will be displayed	PASS	8/15/2022	DHILAH
117	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider critical illness & Add Withdrawal Click button "Lanjutkan"	19113393	Screen **WP Option** will be displayed	PASS	8/16/2022	DHILAH
118	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider health Without PRUSaver & Topup Click button "Lanjutkan"	NOT FOUND	Screen **WP Option** will be displayed	PASS	8/15/2022	DHILAH
119	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider health & Add new PRUSaver Click button "Lanjutkan"	NOT FOUND	Screen **Fund & WP Option** will be displayed	PASS	8/15/2022	DHILAH
120	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider health & Add Top-Up then Pilih "TIDAK" Click button "Lanjutkan"	19113393	Screen **Fund & WP Option** will be displayed	PASS	8/16/2022	DHILAH
121	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider health & add PRUSaver & Top-Up then Pilih "YA" Click button "Lanjutkan"	NOT FOUND	Screen **Fund & WP Option** will be displayed	PASS	8/15/2022	DHILAH
122	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider health & Add Withdrawal Click button "Lanjutkan"	19113393	Screen **WP Option** will be displayed	PASS	8/16/2022	DHILAH
123	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider WOP Without PRUSaver & Topup Click button "Lanjutkan"	NOT FOUND	Screen **WP Option** will be displayed	PASS	8/16/2022	DHILAH
124	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider WOP & Add new PRUSaver Click button "Lanjutkan"	NOT FOUND	Screen **Fund & WP Option** will be displayed	PASS	8/15/2022	DHILAH
125	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider WOP & Add Top-Up then Pilih "TIDAK" Click button "Lanjutkan"	19113393	Screen **Fund & WP Option** will be displayed	PASS	8/16/2022	DHILAH
126	PGB LAPSED	V 1.8	cek transaksi polis add new rider terdapat salah satu rider WOP & add PRUSaver & Top-Up then Pilih "YA" Click button "Lanjutkan"	NOT FOUND	Screen **Fund & WP Option** will be displayed	PASS	8/16/2022	DHILAH

Test Group	Test Scripts	Pass	Fail	Not Tested	Tested	st Progress(%	st Completion(%
e.g. Test Scripts (MANDATORY)	296	296	0	0	296	100%	100%
Total	**296**	**296**	**0**	**0**	**296**	**100%**	**100%**

Scenario BVT PNG(S), PPH+ PRO, PPH+Repricing dan Campaign

Business Verification Test

CR Number : _____
Change Description : new product PNG(S), new rider pphplus pro, obsolete pphplus, campaign pphplus pro, campaign pphplus repricing
BVT Date : _____ All time are in Jakarta time zone (GMT +7)

Activities Schedule

Activity No	Tasks/Activities (Attach detailed activities if necessary)	Result Desription	Status	Remark	User/Tester Name
3	PNG term 99	perhitungan Apk dan RT sudah sesuai	Success	POLIS NOT FOUND	DHILAH
6	eligble loyalty bonus PNG	perhitungan Apk dan RT sudah sesuai	Success	POLIS NOT FOUND	DHILAH
9	substandard N1 dan N2	perhitungan Apk dan RT sudah sesuai	Deficiencies found	14290444	DHILAH
12	add rider pphplus pro plan non cermat PNG	perhitungan Apk dan RT sudah sesuai	Deficiencies found	14290444	DHILAH
15	existing pphplus pro plan cermat PNG ubah pphplus pro plan non cermat	perhitungan Apk dan RT sudah sesuai	Deficiencies found	14290444	DHILAH
18	existing pphplus pro plan non cermat PNG ubah pphplus pro non cermat lebih tinggi	perhitungan Apk dan RT sudah sesuai	Success	POLIS NOT FOUND	DHILAH
21	pphplus pro plan non cermat dengan substandard H1	perhitungan Apk dan RT sudah sesuai	Deficiencies found	14290444	DHILAH
24	cek wording pphplus pro plan cermat PNG	wording sudah sesuai Apk dengan ITS	Deficiencies found	14290444	DHILAH
27	cek wording dynamic fund < 3 fund PNG	wording sudah sesuai Apk dengan ITS	Success	POLIS NOT FOUND	DHILAH
165	hanya ada rider pphplus pro plan non cermat tanpa adaptor	cek list rider	Success	**12117985**	**DHILAH**
166	tidak ada validasi blocking pphplus plan cermat existing naik plan PSAArevamp dengan adaptor	terdapat blocking message	Success	**12117985**	**DHILAH**
167	tidak ada validasi blocking pphplus plan non cermat existing naik plan PSAArevamp dengan adaptor	terdapat blocking message	Success	**12117985**	**DHILAH**
168	hanya ada rider pphplus existing PSAArevamp dengan adaptor	cek list rider	Success	**12117985**	**DHILAH**
169	tidak ada rider pphplus pro plan cermat dengan adaptor	cek list rider	Success	**12117985**	**DHILAH**
170	tidak ada rider pphplus pro plan non cermat dengan adaptor	cek list rider	Success	**12117985**	**DHILAH**
171	cek wording pphplus existing plan cermat PSAArevamp	wording sudah sesuai Apk dengan ITS	Success	POLIS NOT FOUND	**DHILAH**
172	cek wording pphplus existing plan non cermat PSAArevamp	wording sudah sesuai Apk dengan ITS	Success	**12117985**	**DHILAH**
201	**add rider pphplus pro plan cermat PSAAnon revamp**	perhitungan Apk dan RT sudah sesuai	Success	**50169831**	**DHILAH**
202	**add rider pphplus pro plan cermat deductible PSAAnon revamp**	perhitungan Apk dan RT sudah sesuai	Success	**50169831**	**DHILAH**
203	**add rider pphplus pro plan non cermat PSAAnon revamp**	perhitungan Apk dan RT sudah sesuai	Success	**50169831**	**DHILAH**
204	**add rider pphplus pro plan non cermat deductible PSAAnon revamp**	perhitungan Apk dan RT sudah sesuai	Success	**50169831**	**DHILAH**

SCENARRIO BVT WP 1.8

Business Verification Test

CR Number : CR00055926
Change Description : validasi and add new screen WP option V 1.8
BVT Date : [08 18 2022 - 10:30] All time are in Jakarta time zone (GMT +7)

Activities Schedule

Activity No	Tasks/Activities (Attach detailed activities if necessary)	Result Desription	Status	Remark	User/Tester Name
10	PSGB cek transaksi polis add new rider terdapat salah satu rider WP Without PRUSaver & Topup Click button "Lanjutkan"	Screen WP Option will be displayed	Success	14089993	DHILAH
11	PSGB cek transaksi polis add new rider terdapat salah satu rider WP & Add new PRUSaver Click button "Lanjutkan"	Screen FUND & WP Option will be displayed	Success	14089993	DHILAH
12	PSGB cek transaksi polis add new rider terdapat salah satu rider WP & Add Top-Up then Pilih "TIDAK" Click button "Lanjutkan"	Screen FUND & WP Option will be displayed	Success	14089993	DHILAH
13	PSGB cek transaksi polis add new rider terdapat salah satu rider WP & add PRUSaver & Top-Up then Pilih "YA" Click button "Lanjutkan"	Screen WP Option will be displayed	Success	14089993	DHILAH
14	PSGB cek transaksi polis add new rider terdapat salah satu rider WP & Add Withdrawal Click button "Lanjutkan"	Screen WP Option will be displayed	Success	14089993	DHILAH
15	PSGB pdf ilustrasi versi 1 opsi A/B/C existing / add new rider WP		Success	14089993	DHILAH
16	PSGB pdf ilustrasi versi 2 opsi A/B/C existing / add new rider WP		Success	14089993	DHILAH

SCENARIO BVT WP

Business Verification Test

CR Number : CR00055926
Change Description : reactive fund, validasi fund customer existing and PEC wording
BVT Date : [08 08 2022 - 10:30] All time are in Jakarta time zone (GMT +7)

Activity No	Tasks/Activities (Attach detailed activities if necessary)	Result Desription	Status	Remark	User/Tester Name
19	PSGB pdf ilustrasi versi 1 opsi a existing / add new rider ci + health	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi P	Success	14089393	DHILAH
20	PSGB pdf ilustrasi versi 1+ wop opsi a existing / add new rider ci + health	"Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi	Success	14089393	DHILAH
21	PSGB pdf ilustrasi versi 1 opsi b existing / add new rider ci + health	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi P	Success	14089393	DHILAH
22	PSGB pdf ilustrasi versi 1+ wop opsi b existing / add new rider ci + health	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi Peserta (Yang Diasuransikan), yaitu Laporan Pemeriksaan Kesehatan (LPK)	Success	14089393	DHILAH
23	PSGB pdf ilustrasi versi 1 opsi c existing / add new rider ci + health	Pemegang Polis tidak bersedia melakukan pemeriksaan kesehatan dan bersed	Success	14089393	DHILAH
24	PSGB pdf ilustrasi versi 2 opsi a existing / add new rider ci	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi Peserta (Yang Diasuransikan), yaitu Laporan Pemeriksaan Kesehatan (LPK)	Success	14089393	DHILAH
25	PSGB pdf ilustrasi versi 2 + wop opsi a existing / add new rider ci	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi Peserta (Yang Diasuransikan), yaitu Laporan Pemeriksaan Kesehatan (LPK)	Success	14089393	DHILAH
26	PSGB pdf ilustrasi versi 2 opsi b existing / add new rider ci	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi Peserta (Yang Diasuransikan), yaitu Laporan Pemeriksaan Kesehatan (LPK)	Success	14089393	DHILAH
27	PSGB pdf ilustrasi versi 2 + wop opsi b existing / add new rider ci	"Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi [Peserta Utama (Yang Diasuransikan)/Peserta Tambahan I (Yang	Success	14089393	DHILAH
28	PSGB pdf ilustrasi versi 2 opsi c existing / add new rider ci	Pemegang Polis tidak bersedia melakukan pemeriksaan kesehatan dan bersedia Polis dikenakan Masa Tunggu.	Success	14089393	DHILAH
29	PSGB pdf ilustrasi versi 3 opsi a existing / add new rider health	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi Peserta (Yang Diasuransikan), yaitu Laporan Pemeriksaan Kesehatan (LPK)	Success	14089393	DHILAH
30	PSGB pdf ilustrasi versi 3 + wop opsi a existing / add new rider health	"Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi [Peserta Utama (Yang Diasuransikan)/Peserta Tambahan I (Yang	Success	14089393	DHILAH
31	PSGB pdf ilustrasi versi 3 opsi b existing / add new rider health	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi Peserta (Yang Diasuransikan), yaitu Laporan Pemeriksaan Kesehatan (LPK)	Success	14089393	DHILAH
32	PSGB pdf ilustrasi versi 3 + wop opsi b existing / add new rider health	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi Peserta (Yang Diasuransikan), yaitu Laporan Pemeriksaan Kesehatan (LPK)	Success	14089393	DHILAH
35	PSGB pdf ilustrasi versi 4 opsi b existing / add new rider wop	"Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi [Peserta Utama (Yang Diasuransikan)/Peserta Tambahan I (Yang	Success	14089393	DHILAH
36	PSGB cek transaksi polis add new rider terdapat salah satu rider critical illnes	MUNCUL POP UP	Success	14089393	DHILAH
37	PSGB cek transaksi polis add new rider terdapat salah satu rider health	MUNCUL POP UP	Success	14089393	DHILAH
38	PSGB cek transaksi polis add new rider terdapat salah satu rider WOP	MUNCUL POP UP	Success	14089393	DHILAH

Department	Previous Approver	Current Approver	Re-Assigned Approver	Delivery Date	Sign Off Date
Actuarial Pricing		Tondi Hasian Harahap		13 Jun 2022	13 Jun 2022
Actuarial Pricing		Hayuningsih Budiasti		13 Jun 2022	14 Jun 2022
Actuarial Pricing		Danar Sadewo		13 Jun 2022	14 Jun 2022

Cancel

Scenario BVT PEC & FUND

Business Verification Test

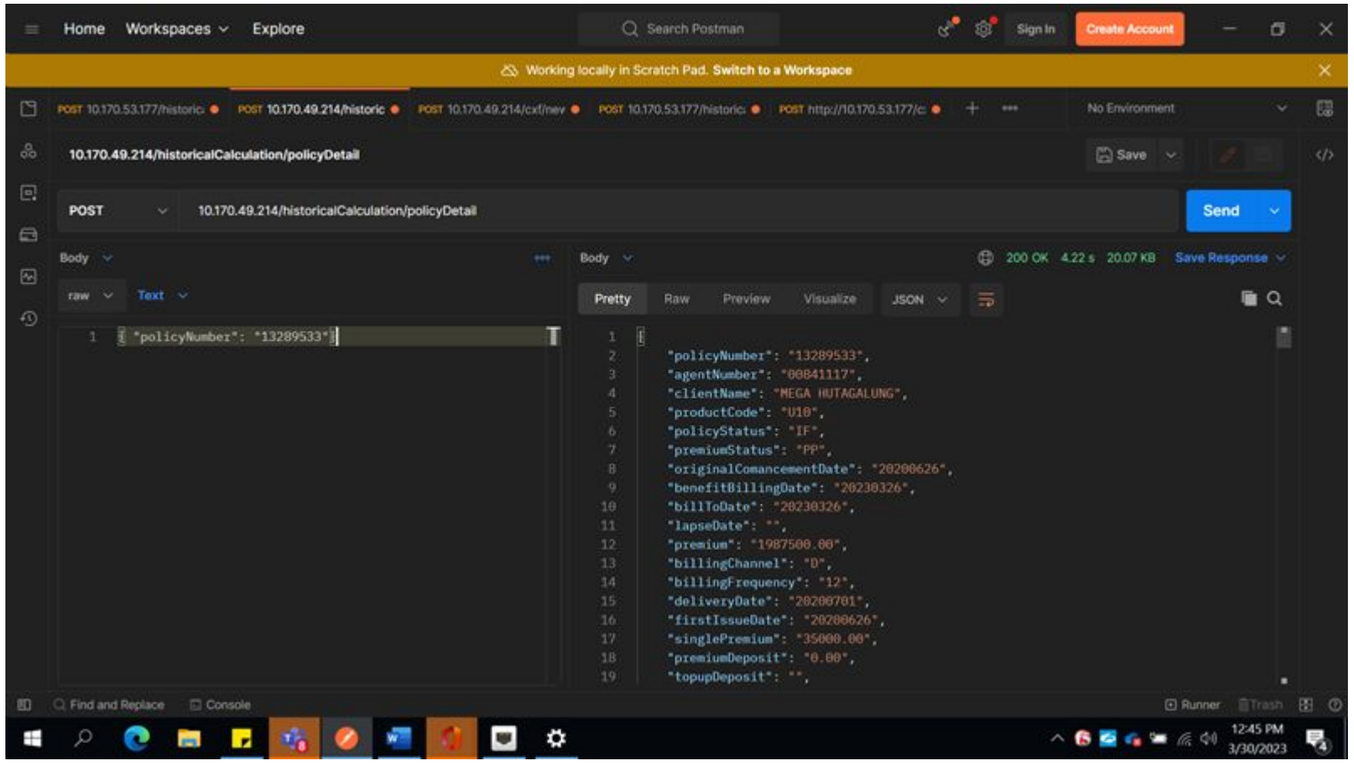
CR Number : CR00055926
Change Description : reactive fund, validasi fund customer existing and PEC wording
BVT Date : [20 07 2022 - 10:30] All time are in Jakarta time zone (GMT +7)

Activity No	Tasks/Activities (Attach detailed activities if necessary)	Result Desription	Status	Remark	User/Tester Name
3	PGSB (cek wording static)	wording static pada "Hal yang menyebabkan Polis batal dan Manfaat Asuransi tidak dibayarkan" dan "Risiko yang perlu diketahui Pemegang Polis" sesuai	Success	13974858	Fadhila
4	PGSB (cek full wording static)	full wording static sesuai dengan ITS	Success	13974858	Fadhila
11	PSAAOLD (cek wording static)	wording static pada "Hal yang menyebabkan Polis batal dan Manfaat Asuransi tidak dibayarkan" dan "Risiko yang perlu diketahui Pemegang Polis" sesuai	Success	11333606	Fadhila
12	PSAAOLD (cek full wording static)	full wording static sesuai dengan ITS	Success	11333606	Fadhila
19	pgb 15 agustus (cek list fund add saver)	List offshore fund will be hidden when add new PRUsaver (PGB/PSGB) "muncul list fund yang dapat di pilih dengan kategori sebagai berikut:	Success	13071044 (PRMP)	Fadhila
20	pgb 15 agustus (cek list fund add saver)	List offshore fund will be hidden when add new PRUsaver (PGB/PSGB) "muncul list fund yang dapat di pilih dengan kategori sebagai berikut:	Success	14006395 (PRGM,PRMP)	Fadhila
27	(pgb 15 agustus) Cek premi increase	Can increase Basic Premium	Success	13071044 (PRMP)	Fadhila
28	(pgb 15 agustus) Cek premi increase	Can increase Basic Premium	Success	14006395 (PRGM,PRMP)	Fadhila
35	(pgb 15 agustus) Cek Top-up add top-up	Can select fund same as Fund basic (with offshore fund). Popup message "Apakah Pilihan Dana Investasi Saldo Unit Premi Topup akan disamakan	Success	14006395 (PRGM,PRMP)	Fadhila
36	(pgb 15 agustus) Cek Top-up add top-up	Can select fund same as Fund basic (with offshore fund). Popup message "Apakah Pilihan Dana Investasi Saldo Unit Premi Topup akan disamakan	Success	13071044 (PRMP)	Fadhila
43	psgb 15 agustus(cek list fund add saver)	List offshore fund will be hidden when add new PRUsaver (PGB/PSGB) "muncul list fund yang dapat di pilih dengan kategori sebagai berikut:	Success	13115575 (PSAE)	Fadhila
44	psgb 15 agustus(cek list fund add saver)	List offshore fund will be hidden when add new PRUsaver (PGB/PSGB) "muncul list fund yang dapat di pilih dengan kategori sebagai berikut:	Success	12984138 (PSMF)	Fadhila
48	psgb 15 agustus(cek list fund add Top up)	List offshore fund will be hidden when add single top up (PGB/PSGB) "muncul list fund yang dapat di pilih dengan kategori sebagai berikut:	Success	12984138 (PSMF)	Fadhila
52	(psgb 15 agustus) Cek premi increase	Can increase Basic Premium	Success	12984138 (PSMF)	Fadhila
60	(psgb 15 agustus) Cek Top-up add top-up	Can select fund same as Fund basic (with offshore fund). Popup message "Apakah Pilihan Dana Investasi Saldo Unit Premi Topup akan disamakan	Success	12984138 (PSMF)	Fadhila
64	(psgb 15 agustus) Cek UI Top-up add top-up	Can do topup and menu will be displayed.	Success	12984138 (PSMF)	Fadhila
		muncul list fund yang dapat di pilih dengan kategori sebagai berikut:	Success		
136	PGB	Nilai tunai PDF dan RT	Success	14006395 (PRGM,PRMP)	Fadhila
138	PAAREVAMP	Nilai tunai PDF dan RT	Success	12636803 (PRGC/PRVE)	Fadhila

Department	Previous Approver	Current Approver	Re-Assigned Approver	Delivery Date	Sign Off Date
Actuarial Pricing		Tondi Hasian Harahap		13 Jun 2022	13 Jun 2022
Actuarial Pricing		Hayuningsih Budiasti		13 Jun 2022	14 Jun 2022
Actuarial Pricing		Danar Sadewo		13 Jun 2022	14 Jun 2022

Cancel

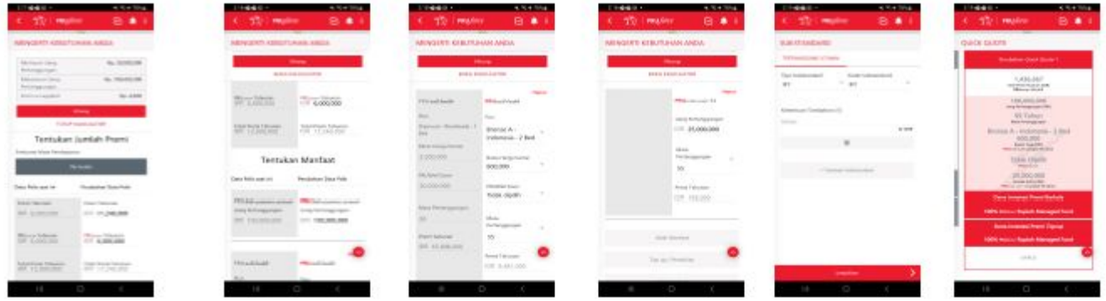
Test Policy Number

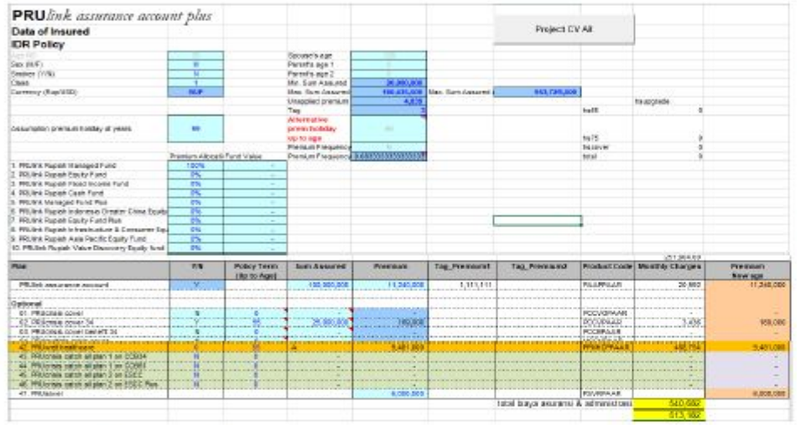


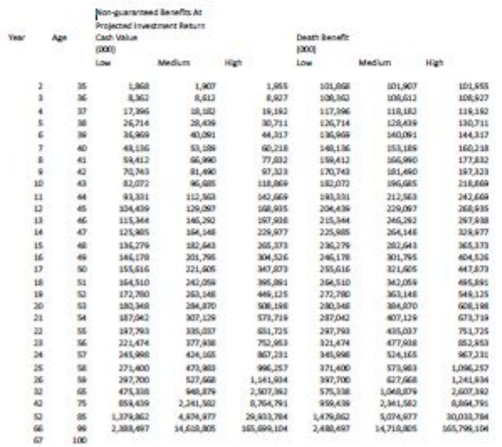
Prepare relevant policy datasets for use during the testing process. Postman is utilized as an API testing tool to examine policy data, streamlining the testing and management of interactions between applications and servers.

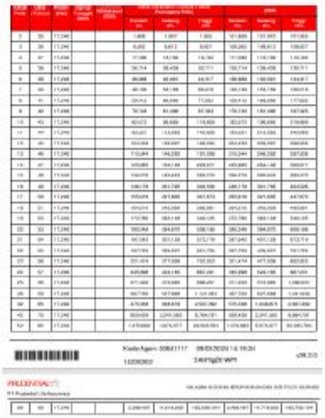
Documentation

Creating detailed documentation based on a test scenario involves providing a thorough description of the scenario, including steps, expected results, and any other relevant information.









Test Documentation and Deliverables

Test Plans	Comprehensive documentation outlining test strategies and objectives.
Test Cases	Detailed step-by-step test scenarios and expected outcomes.
Test Summary Reports	Clear and concise reports summarizing test outcomes and defect details.

Defect Tracking and Reporting

Defect Identification

Thoroughly analyze and document any defects identified during the testing process.

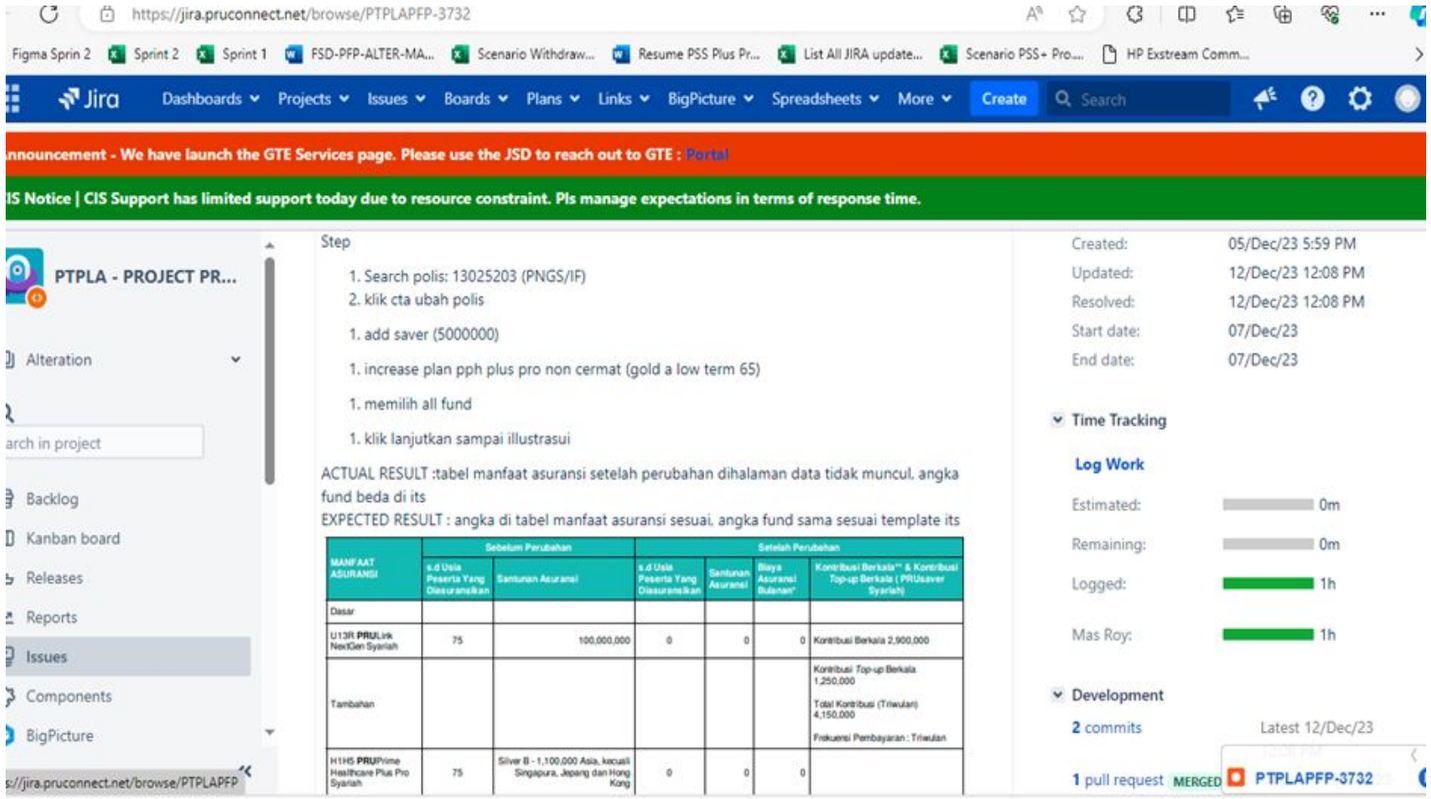
Severity Assessment

Assess the impact and severity of defects to prioritize resolution efforts.

Reporting

Prepare detailed reports on identified defects and their potential implications.

Defect Tracking and Reporting



Description	Jira N	Component	Flow	Type	Report	Created Dat	Status
[UAT][Alteration][OJK Feedback] Biaya Asuransi tidak muncul di ITS PDF PNGS	3696	OJK Feedback	High	Defect	Farhandio	28-Nov-23	UAT
[SIT][Alteration][OJK Feedback] ITS PNGS belum sesuai	3709	OJK Feedback	Critical	Defect	Fadhilah	30-Nov-23	Reopen
[UAT][Alteration][OJK Feedback] ITS PNG belum sesuai	3716	OJK Feedback	Critical	Defect	Fadhilah	04-Dec-23	Reopen
[UAT][Alteration][OJK Feedback] Angka di tabel manfaat asuransi tidak sesuai	3732	OJK Feedback	Critical	Defect	Fadhilah	05-Dec-23	UAT
[UAT][Alteration][OJK Feedback] Angka di ITS tabel manfaat asuransi tidak sesuai	3754	OJK Feedback	High	Defect	Fadhilah	12-Dec-23	UAT
[SIT][Alteration][OJK Feedback] Fund basic seharusnya muncul as existing	3772	OJK Feedback	High	Defect	Dipo	15-Dec-23	UAT

Defect tracking and reporting using Jira involves leveraging the issue tracking capabilities of Jira to manage and monitor software defects throughout the development lifecycle.

Tools and Technologies Used in Manual Testing