Fadhilah Anggriani

Quality Assurance Tester

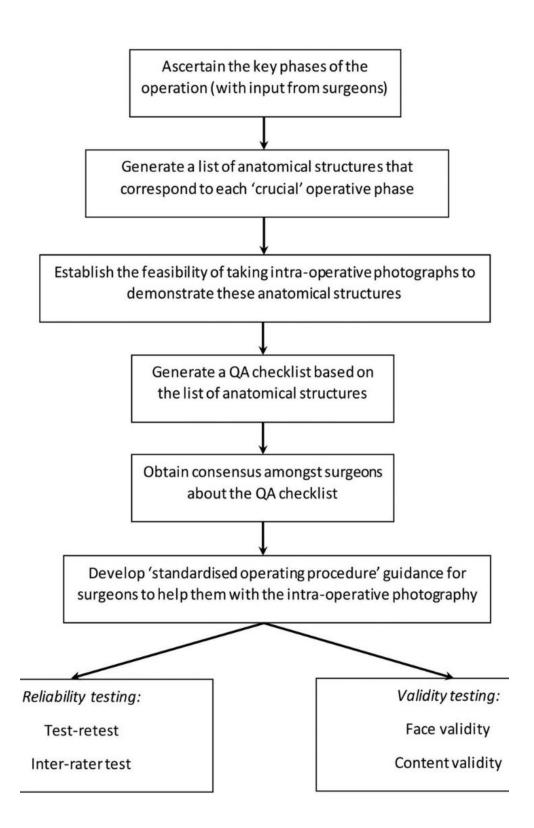
Hello, I'm a Quality Assurance Tester and also continuing my master degree at Gunadarma University majoring in business information system. I'm a fast learner who passionate to try new things especially those related to tester and analysis. I'm also a hard worker and motivated person. So, I prefer to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





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 TestCase 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 -pillh 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 -pillh 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	Dhllah	PGB	Positive	Calculation	Inforce	90126556	klik CTA -pilih menu Ubah Polis (aiter) - 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 Againston Name: PPE/Force
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Sector's Same Congruines

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not Case 63	Mare	Product	Test Type	Test Case Description	Guiding Policy Offeria	Policy Number	Test Step	Experied Tenut	Actual Result	Consultan Date	Applement	. Berne	Tee House	Test Category
ĸ	Dille	PSi Phai Pro	Segrice	check blocking message (ii)	Matus inforce use tertoriggung uterra/presents berkks elter 175	1415652	kila CTA - palis ketha alter i-75 quili munu Lituri Palis (alter) - incresse pine	Muntal Miching Heringer Kareen "Peningkatan mentani PRoSolval Sehat Plus Prostolek dipentenenten"	as expected	15-Nov-33	19407,391.1	PMIS	Dition	ar.
12	Dille	PS Plus Pro	Faithe	Check PSE Plus Pro Plen Central:	Status influence politic existing WAN CERNAT cases of Status politic of Status politic of Status	SOME)	MR CTA pilih meru bitah Pilis jeber) - pelih meru bitah Pilis jeber) - pelih meru bitah pilik selaman/ ersem bulanan/hatusai - pilih/ulan jiac CERRAT without Prime Saser - pelih bitah batah panjak kantar - pilih punduk baser - pilih punduk baser - add web NI.	Perfolungen. U.S. aufged ; joranii di tellensen serti den dista sedek siment	as respected	3 600-3013	Urf 6.03	PAGE	Critical	Calculation
24	title	PS Hat Pro	Positive	Owok PSS Plus Prz. Plan Sironan A	Status inforce sate < 35 sature patis < 45 hart	1439613	kBLCTA -point reverse than Fails (piber) - decrease plan declinit is given because A Low- without Pointer sower -point better large better -point product cover	Herhitungan (J & autput: premi di telaman sum dan diria sudah sesuak	as expected	2-Nov-3022	urrés3	PMSS	Critical	Calculation
is	Dife	PSI Must Pro	Feather	Check PSS Plus Pre Plan Straton A	Status inforcer unio + 75 tahun polis < 65 hari	10080	SAL CTA quith mean table Figlio (after) -decresse plan der IS, les plan éronne à Law with Printe sever -pills fadan targe lamber -pills padan brage lamber	Refebrungen til å autpet i premi di halaman som den data sadah omtat	as expected	3-Nov-3023	UHF&63	PAGE	Ottori	Calculation
16	Dila	PSI Plus Pro	Feldor	Check PSS Plus Prz Plan Scorow A	Madus inforce unio 4 % Sahura pullo 4 66 host	16080	Bith CTA: quills reverse bitach habis gather; decreases plans don't Ri, ker plans Bronzer A. Alge, authouse Printer Saven; quills bette an large a kentrar; quills bette an large a kentrar; quill saven (A. Righal); and risular habis (A. Righal);	Rehitungen. Ut & autjust : prent all habeton swit also date subbit sexual	as expected	3-40+3003	u#f&e3	PMES	Critical	Calculation
17	Dille	PSI. Plus Pro	Positive	Check PSS Plus Pho Plan Straton A	Status influence unite o 76 februro politic < 66 hanti	1404612	Side CTA quilib reserve Ubah Finis (atter) -decinese plant der II, ka plant bronze A high with Prime Sawer - pilib battas henga kentaar -pilib pronzione sawer	Aerhölungen til å autgelt ; prent di halaman avn den dinte sudah omusi	a reperied	3-Nov-3023	UMT663	PMCE.	Critical	Calculation
ы	Oille	PSI Plue Pro	Feather	Check PSS Plus Pre-Plan Snorue S	Madus inforce uses 4 75 caleur polis 4 45 host	юми	A LEA CTA - gallit homes (little Paris Johne) - decrease glas deci Fit he glas Brance II Law - without Holes Saver - pilit balan hanga barnar - pilit grandum saver	Perfolungen. U.S. sudjekt: grenn di fallansen sum den dinte kudeln semak	as respected	2 Nov 2013	UAT E G 3	PMSS	Critical	Calculation
10	Oite	FS Mai the	Faithe	Check PSS Plus Pro Plan Bronies B	Salus Inforce unio 4 % Salus polio 4 65 hosti	10980	sile CTA golfo mans (Start Paris (sider) - decrease plan dan IR. Ser plan Bronze 6 Law with Printe Saver golfo bafor harge kentar - politi paran harge kentar - politi paran kenta	Perfolungion UE & setplet: prend di feberson sem dan data ecolori conces	as respected	3 40+3023	U47 E 63	PMSS	Critical	Catalation

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%
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			9			111	
Total	178	178	0	0	178	100%	100%

Scenario UAT Repricing New Rate

	Project/Application	on Name:	PROforus Alteration		1		· ·	-				0 0	
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Test Case ID/ Scenari a ID	PSD 10	Product	Test Case Description	Test Priority	Level of Testing (Type of Testing)	Testing Category	Data Pols Existing	Expected Result	Test Result	Test Execution Date	versi APE	Remark	evidence
38	flow	PSAA REVAMP	FLOW UK Sampai itustrasi	Critical	Positive	Row	29153095	Depat di preses hingga kaluar PDF	PASS	26-tun-23	574	dia	55 PDF
39	u	PSAA REVAMP	unhide rider plan non cermat Pphplus pro sharia (HIZ7)	Critical	Positive	deta	29053095	Tendepat rider PPM+ pro non cermat di list rider	PASS	26-Jun-23	574	dia	. 55
40	u	PSAA REVAMP	unhide rider plan cermat Pphplus pro sharia (H125)	Critical	Positive	data	19151095	Tendapat rider PPHs pro cermat di list rider	PASS	26-Jun-23	574		ss
45	u	PSAA REVAMP	List plan dan term rider PPH+ pro syraiah pilan cermat	Critical	Positive	data	29253095	Terdapat rider PPHs pro cermat di list rider	PASS	26-Jun-23	574	dia	55
46	u	PSAA REVAMP	List plan dan term rider 999+ pro sysriah non cermat	Critical	Positive	data	12001374	Tendapat rider PPH+ pro cermat di list rider	FASS	27-Jun-23	575	-	55
51	RT	PSAA REVAMP	Perhitungan Nilai tunai rider PPH+ pro syariah non cermat	Crisial	Positive	data	12693374	angka sudah sesuai dengan RT dan Rustrasi	PASS	27-Jun-23	575	dia	SS,POF,RT
52	RY	PSAA REVAMP	Perhitungan Nilai tunai rider PPH+ pro syeriah plan cermat. NON DEDUC	Critical	Positive	deta	19251095	angka sodah sesuai dengan KT dan ilustrasi	PASS	26-Jun-23	574	dia	SS,POF,RT
53	RT	PSAA REVAMP	Perhitungan Nilai tunai rider PPH+ pro syariah non cermut dengan deductible	Critical	Positive	data	12093374	angka sudah sesuai dengan RT dan itustrasi	PASS	27-iun-23	575	dis	\$5,907,81
54	RT	PSAA REVAMP		Critical	Positive	deta	29153095	angka sudah sesuai dengan RT dan ilustrasi	PASS	26-Jun-23	574	dila	\$5,707,81
97	flow	PAA OLD	FLOW LIII sampai ilustrasi	Critical	Positive	flow	29252092	Depat di preves livegga keluar POF	PASS	28-Jun-23	576	dile	SS PDF
96	u	PAA OLD	tampilan list rider Pphplus existing plan non carmet (HIZI)	Critical	Positive	data	04400928	Tidak oda rider PPris	PASS	28-Jun-23	576	dia	55
100	UI	PAA OLD	Blocking naik plan PPH plus non cermat	Critical	Negative	data	04400928	muncul blocking tidek bise neik plan PPH+	PASS	28-Jun-21	576	dia	11
107	UI	PAA OLD	List plan dan term rider PPH+ pro plan cermat	Critical	Positive	data	19151092		PASS	25-Jun-23	576	dia	11
103	UI	PAA OLD	List plan dan term rider PPH+ pro non cermat	Critical	Positive	deta	29953092		PASS	27-Jun-23	575	dila	111
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	dia	SS,POF,RT
208	RY	PAA DCD	Perhitungan Nilwi tunai rider PPH+ pro non cermat tanpa deductible	Critical	Positive	data	19253092	angka tudah sesuai dengan RT dan itustrasi	PASS	28-Jun-23	576	dile	\$5,900,87
110	RT	PAA OLD	Perhitungan Nilai tunai rider PPH+ pro non cermat dengan deductible	Critical	Positive	data	19151092	angka sudah sesuai dengan RT dan Suktrasi	PASS	28-Jun-23	576	dile	SS,POF,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%
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Total	148	148	0	0	148	100%	100%

Scenario UAT Penambahan Fund

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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	150.00	Test Case Description	Text Data	Expected Result	Text Result	Test Execution Date	Reference	Semark	Validasi
3	PSS LA	Repricing V.3	FLOW UI PSS LA Login hinga tampil ilustrasi dan simpan pdf	13854782	SS UI	PASS	8/24/2022	APK 27.0.2	DHILAH	adapter 2: 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 akut/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 2 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 2 oktober
16	PSS	Repricing V.3	Validasi Rate dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - Status polis Inferce - Change plan E	19109606	Menggunakan Rate Lama (doumentasi RT dan PDF)	PASS	8/24/2022	APK 27.0.2	DHILAH	adapter :
17	PSS	Repricing V.3	Validasi Rate dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - Status polis Inferce - Change plain F	19109606	Menegunakan Rate Lama (doumentasi RT dan PDF)	PASS	8/24/2022	APK 27.0.2	DHILAH	adapter : oktobe
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 : oktober
19	PSS	Repricing V.3	Validasi Rate dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - Status polis Inferce - Change plan H	19109606	Menggunakan Rate Lama (doumentasi RT dan PDF)	PASS	8/24/2022	APK 27.0.2	DHILAH	adapter oktobe
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 oktobe

Test Group	Test Scripts	Pass	Fail	Not Tested	Tested	st Progress(st Completion(9
e.g. Test Scripts (MANDATORY)	33	33	0	0	33	100%	100%
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Total	33	33	0	0	33	100%	100%

Scenario UAT PSS REPRICING

Test Case (0 / Scenario (0	a se	F50 E2	Test Case Description	Text State	Expected Fenuit	Sect Republi	Ted Execution Date	Reference	Astati	William
1	PSS	Repricing V.4	FLOW UI PSS Login hinga tampil ilustrasi dan simpan pdf	19143063	SS UI dan Simpen PDF	PASS	2022-09-08	apic 27.0.8	DHILAH	adapter 11 November
2	PSS	Repricing V.4	Screenshot Ul dengan keterangan polis : - Ulang tahun polis > 45 hari - status polis Inforce	19113227	Tampil blocking pop up massage: Maksimum pengsijuan perubahan manfast asuramii PRUSolosi Sehat adalah 45 hari sebelum ulang tahun Polis	PASS	2022-09-16	APK 5.1.2	DHILAM	Tidak menggunak adapter
1	PSS	Repricing V.A	Validasi flate dengan keterangan polis : - Ulang tahun polis > 25 Nov 2022 - Status :PLAN F non Deductible Major - Add Substandard	19143063	Menggunakan Rate Baru (downentasi 87 dan PDF)	PASS	2023-09-07	apk 27.0.8	DHILAH	adapter 11 November
13	PSS	Repricing V.4	Validasi flate dengan keterangan polis : - Ulang tahun polis > 25 Nov 2022 - Status polis Inforce - Info existing deductible Major - Remove deductible	NOT FOUND	Menggunakan Rate Baru (doumentas) KT dan POF)	PASS	2022-09-08	apic 27.0.8	DHILAH	adapter 11 November
14	PSS	Repricing V.A	Validasi flate dengan keterangan polis : - Ulang tahun polis > 25 Nov 2022 - Status : PLAN F non Deductible Major - Add Substandard - Add change plan - Add defactible	NOT FOUND	Menggunakan Rate Baru (dourrentasi RT dan POF)	PASS	2022-09-16	APK 5.1.2	DHILAH	Tidak menggunak adapter
16	P35	Repricing V.A	Screenshot Ul dengan keterangan polis : - Ulang tahun polis > 45 hari - status polis Inforce	19113227	Tampil blocking pop up mainage: Maksimum pengajuan perubahan manfaat asurami PRUSolusi Sehat adalah 45 hari sebelum ulang tahun Polis	PASS	2022-09-07	agik 27.0 S	DHILAH	adapter 11 November
25	P55	Repricing V.A.	Validasi Rate dengan keterangan polis ; - Ulang tahun polis < 25 Nov 20222 - Status polis Inforce - Status : Plan G non Deducible Mojor - Change plan E	19109606	Menggunakan Rate Lama (doumentasi RT dan POF)	PASS	2022-09-07	apk 27.0.8	DHILAH	adapter 11 November
24	PSS	Repricing V.A	Validasi Rate dengan keterangan polis : - Ulang tahun polis < 25 Nov 20222 - Status polis Inforce - Status : Plan G non Deductble Major - Change plan F	19109606	Menggunakan Rate Lama (doumentasi RT dan POF)	PASS	2022-09-07	apic 27.0.8	DHILAH	adapter 11 November
25	P35	Repricing V.A	Validaul flate dengan keterangan polis : - Ulang tahun polis « 25 Nov 20222 - Status polis Inforce - Status : Plan D non Deductivle Major	13358374	Menggunakan Rate Lama (dovmentasi RT dan PDF)	PASS	2022-09-07	apk 27.0.8	DHILAH	adapter 11 November

Test Group	Test Scripts	Pass	Fail	Not Tested	Tested	st Progress(st Completion(
e.g. Test Scripts (MANDATORY)	74	74	0	0	74	100%	100%
and the second s							
					12		
Total	74	74	0	0	74	100%	100%

SCENARIO UAT WP1.8

Test Case (0)/ Scenario (0	24.0	FIDIO	Test Case Description	Ted Data	Expected Result	Text Result	Test Execution Date	feret
112	FGB LAPSED	V1.8	Flow UI Sagin To Output	Agenülüktüss? (nyarah + konven) 19512/993 (no polis)		PASS	8/16/2022	DHILAH
113	PGB LAPSED	V1.8	cek transaksi polis add new rider terdapat salah satu rider critical illnes Without PSUSaver i Topup Click button "Lanjutkan"	NOT FOUND	Screen WP Option will be displayed	PASS	8/15/2022	DHILAH
314	PGB LAPSED	V1.8	cek transaksi polis add new rider terdapat salah satu rider critical ilines & Add new PRUSaver Click button "Lanjutkam"	NOT FOUND	Screen Fund & WP Option will be displayed	PASS	8/15/2022	DHILAH
115	PGB LAPSED	V1.8	cek transaksi polis add new rider terdapat salah satu rider critical ilines & Add Top-Up then Plish "TICAK" Click button "Lasjutkan"	18153390	Screen Fund & WP Option will be displayed	PASS	8/15/2022	DHILAH
116	PGB LAPSED	V18	cek transaksi polis add new rider terdapat salah satu rider critical illnes 6 add PRUGaver 5 Top-Op then Pilih "TA" Click button "Lenjutkan"	NOT FOUND	Screen Fund & WP Option will be displayed	PASS	8/15/2022	DHILAH
317	PGB LAPSED	V18	cek transaksi polis add new rider terdapat salah satu rider critical illnes & Add Withdrawal Click button "Lanjutkan"	19113360	Screen WP Option will be displayed	PASS .	8/16/2022	DHILAH
118	PGB LAPSED	V1.8	cek transaksi polis edd new rider terdapat malah satu rider health Without PROJaver & Topup Click button "Lanjutkan"	NOT FOUND	Screen WP Option will be displayed	PASS	8/15/2022	DHILAH
319	PGB LAPSED	V1.8	cek transaksi polis add new rider terdapat salah satu rider health i Add new PROSaver Click button "Lanjutkan"	NOT FOUND	Screen Fund & WP Option will be displayed	PASS	8/15/2022	DHILAH
120	PGB LAPSED	V1.8	cek transaksi polis add new rider terdapat salah satu rider health i Add Top-Op then Pilih "TIDAX" Click button "Lanjutkan"	2812320Q	Screen Fund & WP Option will be displayed	PASS	8/16/2022	DHILAH
121	PGB LAPSED	V1.8	cek transaksi polis add new rider terdapat salah satu rider hesith i add PROIsver 6 Top-Up then Pilih "YA" Click button "Lanjutkam"	NOT FOUND	Screen Fund & WP Option will be displayed	PASS	8/15/2022	DHILAH
322	PGB LAPSED	V18	cek transaksi polis add new rider terdapat salah satu rider heelth i Add Withdrawal Click button "Lanjutkan"	19213360	Screen WP Option will be displayed	PASS .	8/16/2022	DHILAH
123	PGB LAPSED	V1.8	cek transaksi polis add new rider terdapat malah satu rider NOP Nithout PROJaver & Topup Click button "Lanjutkan"	NOT FOUND	Screen WP Option will be displayed	PASS	8/16/2022	DHILAH
124	PGB LAPSED	V1.8	cek transaksi polis add new rider terdapat malah matu 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	V1.8	cek transaksi polis add new rider terdapat salah satu rider WOP & Add Top-Op them Pilih "TIDAK" Click button "Lanjutkan"	18113300	Screen Fund & WP Option will be displayed	PASS	8/16/2022	DHILAH
126	PGB LAPSED	V18	cek transaksi polis add new rider terdapat salah satu rider WOP & add FRUSaver & Top-Up then Filih "YA" Click button "Lanjutkan"	NOT FOUND	Screen Fund & WP Option will be displayed	PASS	B/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%
	E :						
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

CEIVIER	s schedule				
No	Tasks/Activities (Attach detailed activities if necessary)	Result Description	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 nalk plan PSAArevamp dengan adaptor	terdapat blocking message	Success	12117985	DHILAH
168	hanya ada rider pphpius 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 phhplus 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
$\overline{}$					

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)

Acti •	es Schedule *	*	•		•
	Tasks/Activities (Attach detailed activities if necessary)	Result Description	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 Withdraw al 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

3VT Date: [08 08 2022 - 10:30] All time are in Jakarta time zone (GMT+7)

i v	es Schedule 💌	· ·		*	
	Tasks/Activities (Attach detailed activities if necessary)	Result Desription	Status	Remark	User/Tester Name
19	(Attach detailed activities if necessary) PSGB pdf illustrasi versi Topsi a existing / add new rider ci + health	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi	P Success	14089993	DHILAH
20	PSGB pdf illustrasi versi 1+ wop opsi a existing / add new rider ci + health	"Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribac	li Success	14089993	DHILAH
21	PSGB pdf ilustrasi versi 1 opsi b existing l add new rider ci + health	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi	Success	14089993	DHILAH
22	PSGB pdf illustrasi 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	14089993	DHILAH
23	PSGB pdf ilustrasi versi 1 opsi c existing / add new rider ci + health	Pemegang Polis tidak bersedia melakukan pemeriksaan kesehatan dan berse	ed Success	14089993	DHILAH
24	PSGB pdf ilustrasi versi 2 opsi a existing / add new rider oi	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi Peserta (Yang Diasuransikan), yaitu Laporan Pemeriksaan Kesehatan (LPK)	Success	14089993	DHILAH
25	PSGB pdf ilustrasi versi 2 + wop opsi a existing / ad new rider ci	d Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi Peserta (Yang Diasuransikan), yaitu Laporan Pemeriksaan Kesehatan (LPK)	Success	14089993	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	14089993	DHILAH
27	PSGB pdf illustrasi versi 2 + wop opsi b existing / ad new rider ci	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi [Peserta Utama (Yang Diasuransikan)/Peserta Tambahan I (Yang		14089993	DHILAH
28	PSGB pdf illustrasi versi 2 opsi c existing / add new rider ci	Pemegang Polis tidak bersedia melakukan pemeriksaan kesehatan dan bersedia Polis dikenakan Masa Tunggu.	Success	14089993	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	14089993	DHILAH
30	PSGB pdf ilustrasi versi 3 + wop opsi a existing / ad new rider health		Success	14089993	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	14089993	DHILAH
32	PSGB pdf illustrasi versi 3 + wop opsi b existing / ad new rider health	Pemegang Polis bersedia melampirkan hasil pemeriksaan kesehatan pribadi Peserta (Yang Diasuransikan), yaitu Laporan Pemeriksaan Kesehatan (LPK)	Success	14089993	DHILAH
	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	14089993	DHILAH
	PSGB cek transaksi polis add new rider terdapat salah satu rider critical illnes	MUNCUL POP UP	Success	14089993	DHILAH
	PSGB cek transaksi polis add new rider terdapat salah satu rider health	MUNCUL POP UP	Success	14089993	DHILAH
1	PSGB cek transaksi polis add new rider terdapat salah satu rider WOP	MUNCUL POP UP	Success	14089993	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



Scenario BVT PEC & FUND

Business Verification Test

CR Number:

CR00055926

Change Description:

reactive fund, validasi fund customer existing and PEC wording

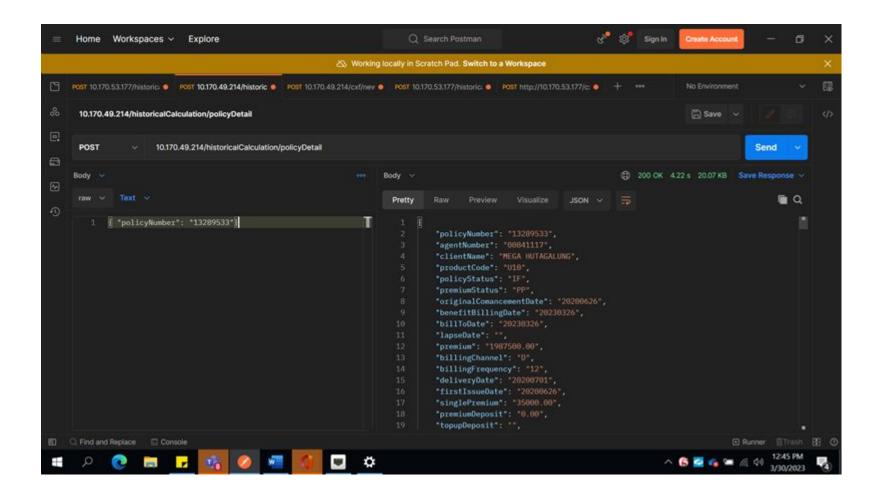
BVT Date:

[20 07 2022 - 10:30] All time are in Jakarta time zone (GMT+7)

Actin *	es Schedule 🔻	V		-		
	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 statio 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			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(oek 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(oek 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 Ul Top-up add top-up	Can do topup and menu will be displayed.	Success	12984138 (PSMF)	Fadhila	
A5622110		muncul isk rung yang dapat di pilin dengan kategori sebagai berikut:	Duccess	PROTECTION CONTRACTOR STORY	0.0000000000000000000000000000000000000	
136	PG8	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

Test Policy Number

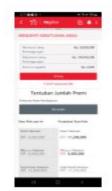


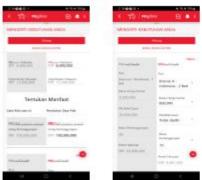
Prepare relevant policy datasets for use during the testing process.

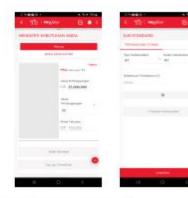
Postman is utilized as an API testing tool to examine policy data, streamlining the testing and management of interactions between applications and servers.

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.











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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.

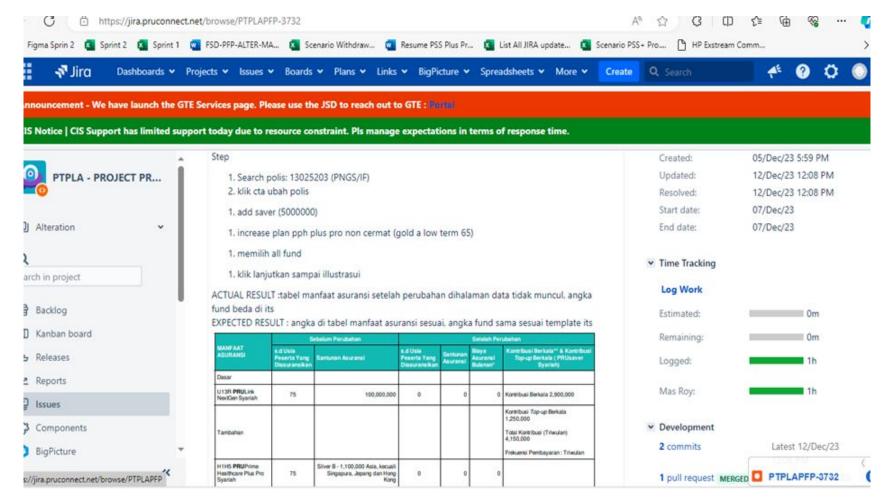
Severity Assessment

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 V	Component	Flow	Туре	Report	Created Date Y	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 sesual	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









