

USER ACCEPTANCE TEST (UAT)

SUPPLIER PORTAL – PART SHOP BULK ORDER

Information System & Technology Division
PT Toyota-Astra Motor

Version 1.0

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Sign Off

Sign Off			
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Document History

Document History				
Date Modified	Modified By	Version No.	Type of Change	Brief Description of Change
15/12/2022	Hikmat	1.0	Initial	Initial Submission

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Integrated Functional Test

Integrated Functional Test (IFT) berisi:

1. Business Case Test

Business Case Test dapat berisi Business Case Test Scenario, Negative Business Case Test, dan Business Case Test Result.

2. Non-Business Case Scenario

Non- Business Case Scenario dapat berisi Test (Normal Operation), Stress Test Scenario (High Usage Operation), Network Down Test Scenario, Server Failure Test Scenario, Security Test, Infrasructure Test, dan Test Result

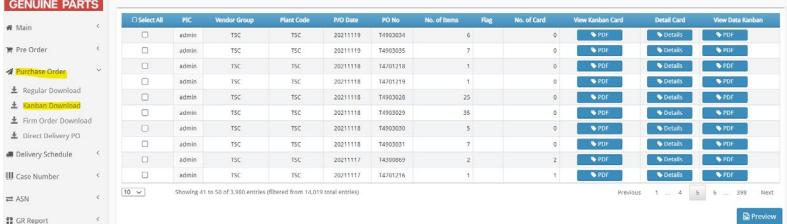
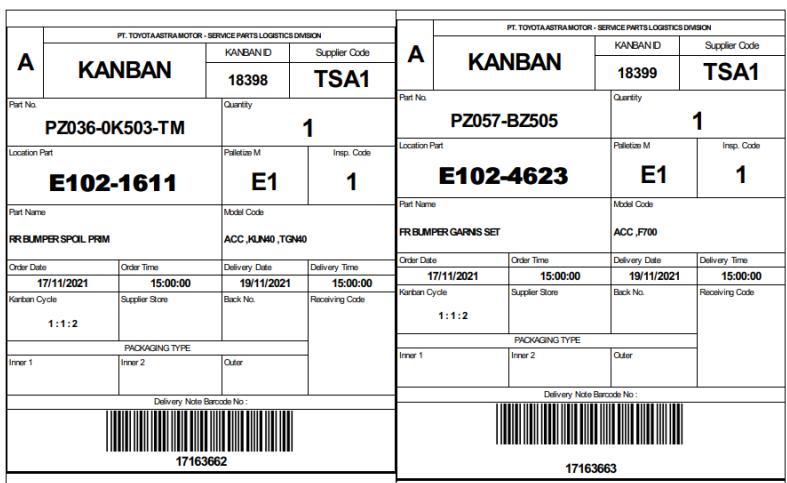
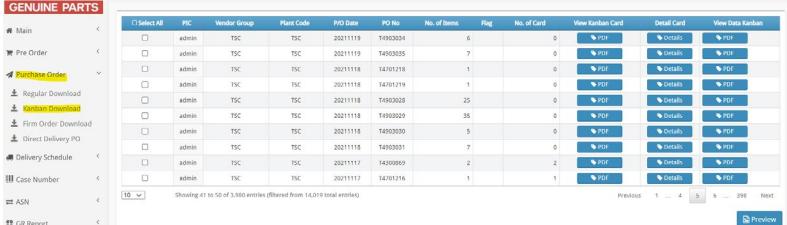
Business Case Test

1. CUSTOM KANBAN & PO SHEET BARCODE

1.1 Test Scenario

No	User Function	Deskripsi	Expected Result
Test Case: Download Barcode Kanban			
1	User Supplier	<p>Login: https://10.85.40.171/</p> <p>Username: TSCRISNEN Password: TOYOTA123</p> <p>Tampil Inisial: Klik Reporting > Purchase Order > Kanban Download</p>	Berhasil Menampilkan halaman Kanban Download.
Test Case: Download Barcode PO Sheet			
3	User Supplier	<p>Login: https://10.85.40.171/</p> <p>Username: TSCRISNEN Password: TOYOTA123</p> <p>Tampil Inisial: Klik Reporting > Purchase Order > Kanban Download</p>	Berhasil Menampilkan halaman Kanban Download.
4	User Supplier	<p>Dari screen initial Kanban Download:</p> <p>Select checkbox > Klik Tombol PDF pada kolom 'View Kanban Card'</p> <p>Case: Download PO Kanban yang memiliki Barcode Kanban</p>	Berhasil melakukan download PO Kanban. Barcode Kanban muncul dan sesuai dengan PO Kanban di [DB_SP_PRO].[dbo]. [TB_R_KANBAN_DELIVERY_NOTE]

1.2 Test Result

No	Test Case	Evidence	Test Result																											
Test Case: Download Barcode Kanban																														
1	<p>Login: https://10.85.40.171/</p> <p>Username: TSCRISNEN</p> <p>Password: TOYOTA123</p> <p>Tampil Inisial: Klik Reporting > Purchase Order > Kanban Download</p>		Pass																											
2	<p>Dari screen initial Kanban Download:</p> <p>Pilih data dimana No of Card > 0</p> <p>Select checkbox > Klik Tombol PDF pada kolom 'View Kanban Card'</p> <p>Case: Download PO Kanban yang memiliki Barcode Kanban</p>	<p>PO Kanban</p>  <p>Kanban Download (Kanban Card)</p>  <p>Database</p> <pre>FROM [DB_SP_PRO].[dbo].[TB_R_KANBAN_DELIVERY_NOTE] where --BARC = '17163662' PO_NO = 'T4300869'</pre> <table border="1"> <thead> <tr> <th>DELIVERY_NOTE_NUMBER</th> <th>BARC</th> <th>DEPOT_CODE</th> <th>SUPPLIER_CODE</th> <th>SUPPLIER_NAME</th> <th>FACTORY_CODE</th> <th>PO_NO</th> <th>PO_ITEM_NO</th> <th>MAP</th> </tr> </thead> <tbody> <tr> <td>TSCK706</td> <td>17163662</td> <td>01</td> <td>TSA1</td> <td>PT TAKAGI SARI M ACC (TSA)</td> <td>1</td> <td>T4300869</td> <td>0001</td> <td>A</td> </tr> <tr> <td>TSCK707</td> <td>17163683</td> <td>01</td> <td>TSA1</td> <td>PT TAKAGI SARI M ACC (TSA)</td> <td>1</td> <td>T4300869</td> <td>0002</td> <td>A</td> </tr> </tbody> </table>	DELIVERY_NOTE_NUMBER	BARC	DEPOT_CODE	SUPPLIER_CODE	SUPPLIER_NAME	FACTORY_CODE	PO_NO	PO_ITEM_NO	MAP	TSCK706	17163662	01	TSA1	PT TAKAGI SARI M ACC (TSA)	1	T4300869	0001	A	TSCK707	17163683	01	TSA1	PT TAKAGI SARI M ACC (TSA)	1	T4300869	0002	A	Pass
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3	4767485	T4903034	52127BZ780	1	T4903034-52127BZ780-00002	2	admin	2022-10-06 16:17:50.870																																																																																																																																																																																																																																																																																																																																																													
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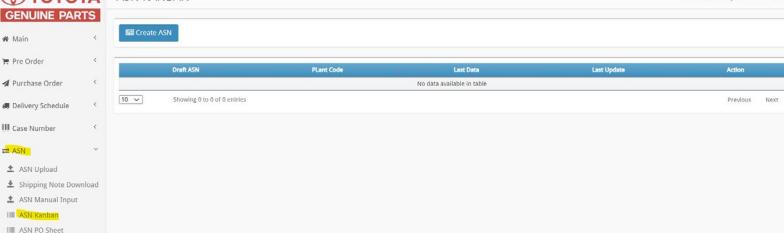
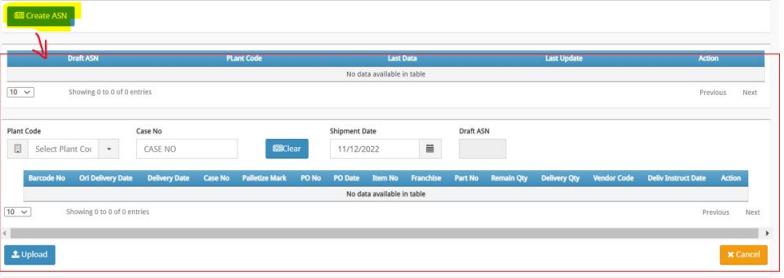
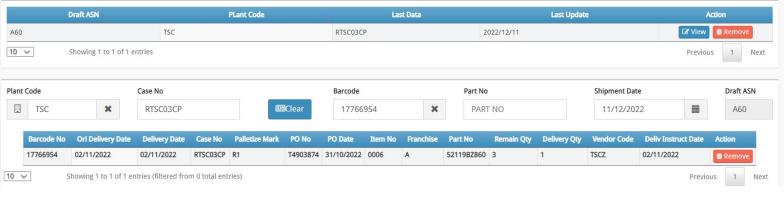
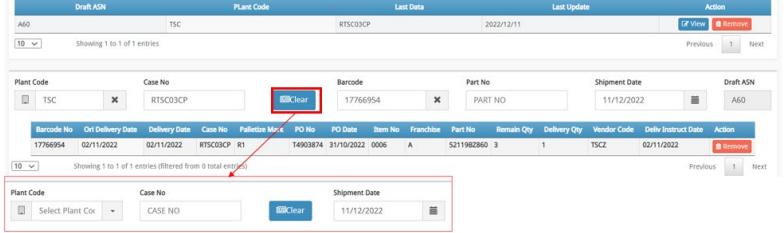
2. ASN Creation by Barcode

2.1. Test Scenario

No	User Function	Deskripsi	Expected Result
Test Case: Create ASN Kanban			
1	User Supplier	Login: https://10.85.40.171/ Username: TSCRISNEN Password: TOYOTA123 Tampil Inisial: ASN > ASN Kanban	Menampilkan halaman ASN Kanban
2	User Supplier	Tampil Inisial: Klik Tombol [Create ASN]	Tombol [Create ASN] berfungsi. Berhasil menampilkan form ASN Creation/ Upload
3	User Supplier	Create Draft ASN: Input Plant Code > input/Scan Case No > input/scan barcode > input/scan PNO Case: Data Valid	Input berhasil dan terbentuk draft ASN
4	User Suplier	Draft ASN: Klik Tombol Clear setelah create draft ASN	Tombol [Clear] berfungsi, parameter input data Kembali kosong
5	User Supplier	Dari List Draft ASN: Klik Tombol [View] salah satu draft ASN. Setelah muncul draft klik tombol [Cancel] untuk menutup detail draft.	Tombol [VIEW] berfungsi. Berhasil menampilkan draft ASN. Tombol [Cancel] berfungsi, tampilan Kembali ke list draft ASN.
6	User Supplier	Dari Draft ASN: Input Shipment date > klik tombol [Upload] > Yes, Continue Upload	Tombol [SAVE] berfungsi. Upload ASN berhasil.
Test Case: Create ASN PO Sheet			
1	User Supplier	Login: https://10.85.40.171/ Username: TSCRISNEN Password: TOYOTA123 Tampil Inisial: ASN > ASN PO Sheet	Menampilkan halaman ASN PO Sheet

2	User Supplier	Tampil Inisial: Klik Tombol [Create ASN]	Tombol [Create ASN] berfungsi. Berhasil menampilkan form ASN Creation/ Upload
3	User Supplier	Create Draft ASN: Input Plant Code > input/Scan Case No > input/scan barcode > input/scan PNO Case: Data Valid	Input berhasil dan terbentuk draft ASN
4	User Suplier	Draft ASN: Klik Tombol Clear setelah create draft ASN	Tombol [Clear] berfungsi, parameter input data Kembali kosong
5	User Supplier	Dari List Draft ASN: Klik Tombol [View] salah satu draft ASN. Setelah muncul draft klik tombol [Cancel] untuk menutup detail draft.	Tombol [VIEW] berfungsi. Berhasil menampilkan draft ASN. Tombol [Cancel] berfungsi, tampilan Kembali ke list draft ASN.
6	User Supplier	Dari Draft ASN: Input Shipment date > klik tombol [Upload] > Yes, Continue Upload	Tombol [SAVE] berfungsi. Upload ASN berhasil.

2.2. Test Result

No	Test Case	Evidence	Test Result
Test Case: Create ASN Kanban			
1	<p>Login: https://10.85.40.1 71/</p> <p>Username: TSCRISNEN</p> <p>Password: TOYOTA123</p> <p>Tampil Inisial: ASN > ASN Kanban</p>		Pass
2	<p>Tampil Inisial:</p> <p>Klik Tombol [Create ASN]</p>		Pass
3	<p>Create Draft ASN:</p> <p>Input Plant Code > input/Scan Case No > input/scan barcode > input/scan PNO</p> <p>Case: Data Valid</p>		Pass
4	<p>Draft ASN:</p> <p>Klik Tombol Clear setelah create draft ASN</p>		Pass
5	<p>Dari List Draft ASN:</p> <p>Klik Tombol [View] salah satu draft ASN. Setelah muncul draft klik tombol [Cancel] untuk menutup detail draft.</p>		Pass

		<p>Draft ASN:</p> <p>Setelah klik tombol Cancel:</p>	
6	<p>Dari Draft ASN:</p> <p>Input Shipment date > klik tombol [Upload] > Yes, Continue Upload</p>	<p>FROM [DB_SP_PRO].[dbo].[TB_R ASN] where RECEIVING_CASE_NO = 'RTSC03CP'</p> <p>FROM [DB_SP_PRO].[dbo].[TB_R ASN] where RECEIVING_CASE_NO = 'RTSC03CP'</p>	
	Test Case: Create ASN PO Sheet		
1	<p>Login: https://10.85.40.1:71/</p> <p>Username: TSCRISNEN</p> <p>Password: TOYOTA123</p> <p>Tampil Inisial: ASN > ASN PO Sheet</p>		Pass
2	<p>Tampil Inisial: Klik Tombol [Create ASN]</p>		Pass
3	Create Draft ASN:		Pass

	<p>Input Plant Code > input/Scan Case No > input/scan barcode > input/scan PNO Case: Data Valid</p>		
4	<p>Draft ASN:</p> <p>Klik Tombol Clear setelah create draft ASN</p>		Pass
5	<p>Dari List Draft ASN:</p> <p>Klik Tombol [View] salah satu draft ASN. Setelah muncul draft klik tombol [Cancel] untuk menutup detail draft.</p>		Pass
6	<p>Dari Draft ASN:</p> <p>Input Shipment date > klik tombol [Upload] > Yes, Continue Upload</p>		Pass

3. Quality Inspection Ticket (QIT)

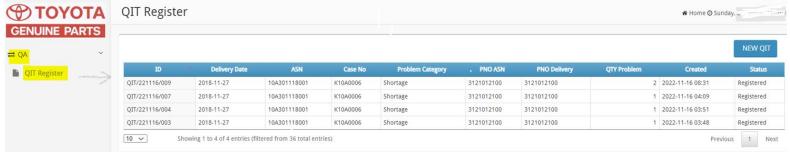
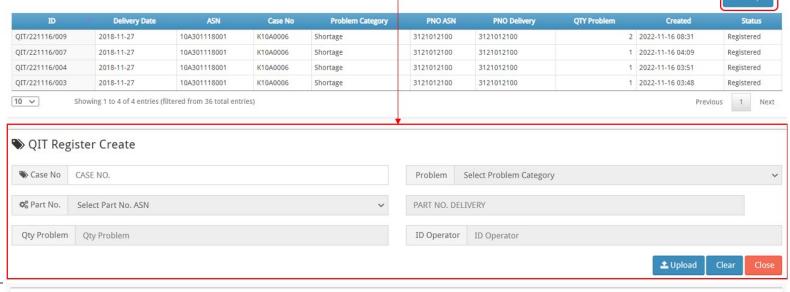
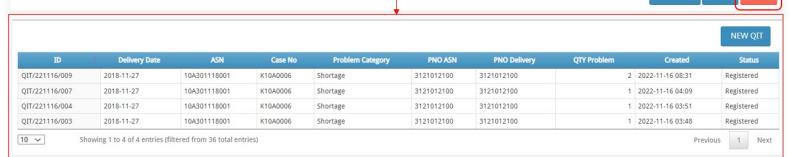
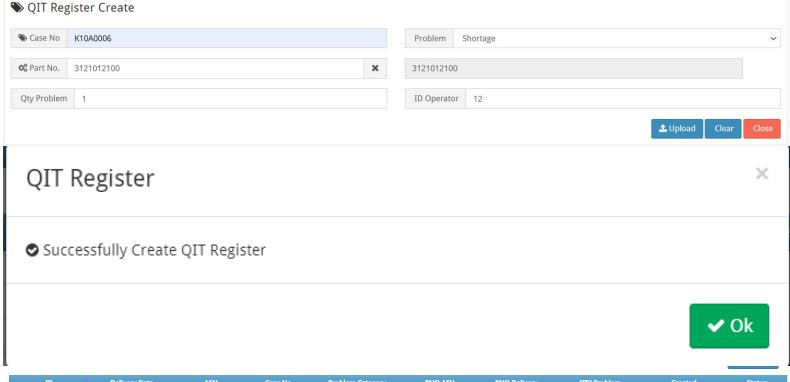
3.1. QIT Creation

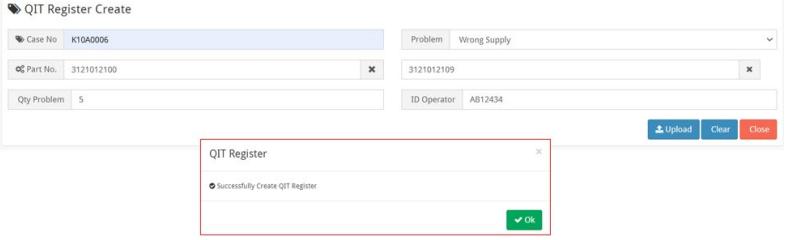
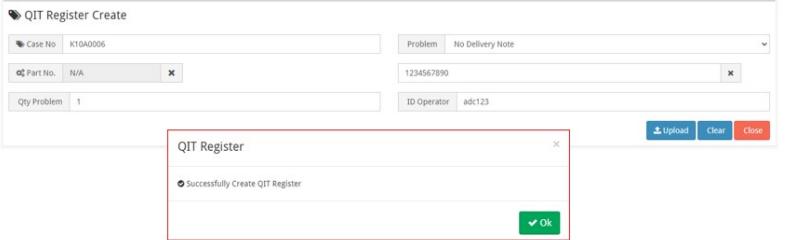
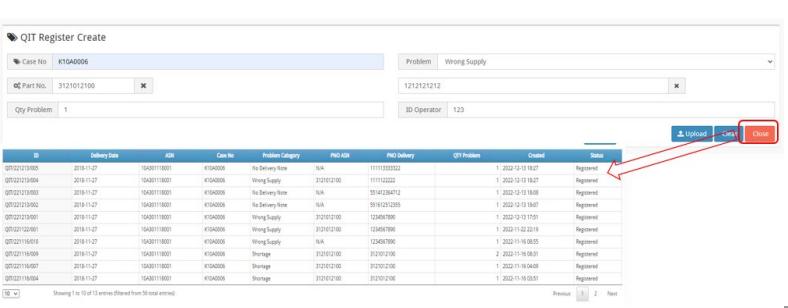
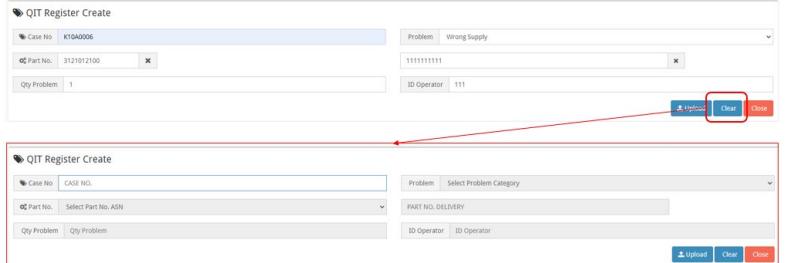
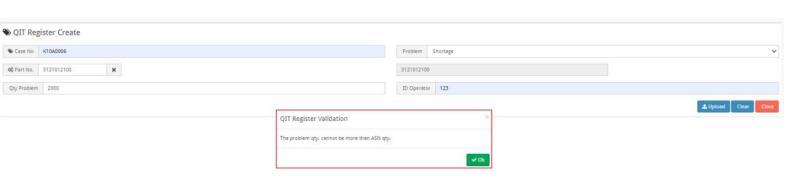
3.1.1. Test Scenario

No	User Function	Deskripsi	Expected Result
Test Case: Create QIT			
1	Receiving	Login: http://10.85.40.171/ Username: WRH_RECEIVING Password: TOYOTA123 QA > QIT Register	Menampilkan Halaman QIT Creation
2	Receiving	Dari screen halaman muka: Klik Tombol [NEW QIT]	Tombol [New QIT] berfungsi. Berhasil menampilkan form QIT Creation
3	Receiving	Dari form QIT Creation: Klik Tombol [Close]	Tombol [Close] berfungsi. Screen Kembali ke halaman muka QIT
4	Receiving	Create New QIT Register: Input/ Scan Case No > input problem > pilih PNO ASN > input Qty Problem > input ID Operator > klik [UPLOAD] Problem: shortage Case: Qty Problem =< Qty ASN Problem lain: over supply, missed physique, part damage, packaging damage, no label, label not standard, inspection 2/3/4	QIT Creation berhasil. Muncul remark “Successfully create QIT register”
5	Receiving	Create New QIT Register: Input/ Scan Case No > input problem > pilih PNO ASN > input PNO > input Qty Problem > input ID Operator > klik [UPLOAD] Problem: wrong supply	QIT Creation berhasil. Muncul remark “Successfully create QIT register”
6	Receiving	Create New QIT Register: Input/ Scan Case No > input problem > input PNO > input Qty Problem > input ID Operator > klik [UPLOAD] Problem: no delivery note	Auto fill PNO ASN = N/A. QIT Creation berhasil. Muncul remark “Successfully create QIT register”
7	Receiving	Input data QIT Creation > klik tombol [CLOSE]	Tombol [CLOSE] berfungsi. Akan Kembali ke tampilan awal.

8	Receiving	Input data QIT Creation > klik tombol [Clear]	Tombol [Clear] berfungsi. Data akan dikosongkan.
9	Receiving	Input data QIT Creation > klik [UPOLOAD] Case: problem qty > ASN qty	Validasi problem qty > ASN qty. remark error “problem qty cannot be more than ASN qty”

3.1.2. Test Result

No	Test Case	Evidence	Test Result
Test Case: Create QIT			
1	<p>Login: https://10.85.40.1:71/</p> <p>Username: WRH_RECEIVING</p> <p>Password: TOYOTA123</p> <p>QA > QIT Register</p>		Pass
2	<p>Dari screen halaman muka:</p> <p>Klik Tombol [NEW QIT]</p>		Pass
3	<p>Dari form QIT Creation:</p> <p>Klik Tombol [Close]</p>		Pass
4	<p>Create New QIT Register</p> <p>Problem : shortage</p> <p>Case: Qty Problem =< Qty ASN</p> <p>Dan problem lain selain no delivery note dan no delivery note</p>		Pass
5	Create New QIT Register		Pass

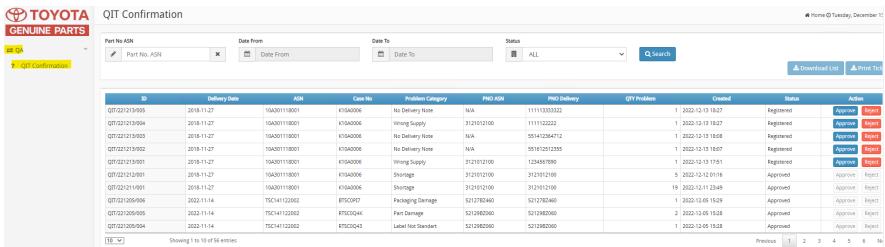
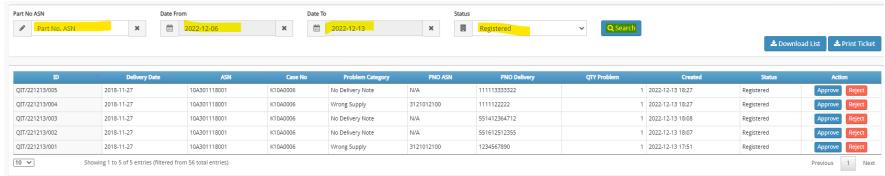
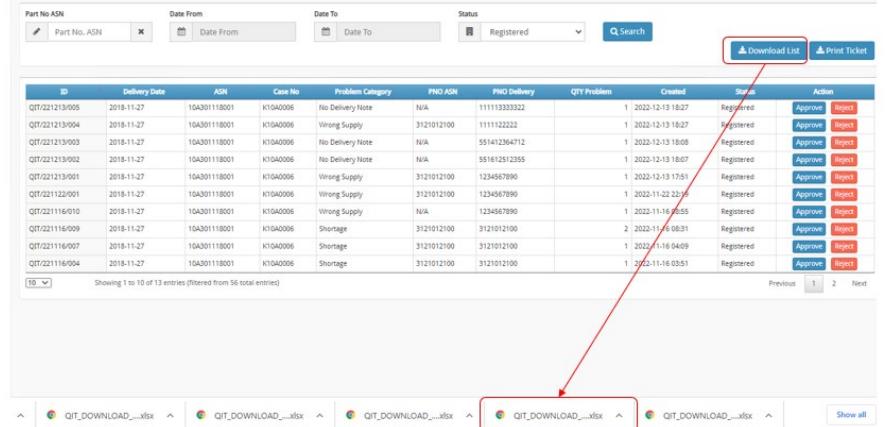
	Problem: wrong supply		
6	Create New QIT Register Problem: no delivery note		Pass
7	Input data QIT Creation > klik tombol [CLOSE]		Pass
8	Input data QIT Creation > klik tombol [Clear]		Pass
9	Input data QIT Creation > klik [UPOLOAD] Case: problem qty > ASN qty		Pass

3.2. QIT Approval

3.2.1. Test Scenario

No	User Function	Deskripsi	Expected Result
Test Case: QIT Confirmation			
1	Receiving SPV	Login: http://10.85.40.171/ Username: WRH_RECEIVING_SPV Password: TOYOTA123 QA > QIT Confirmation	Menampilkan Halaman QIT Approval
2	Receiving SPV	Tampil Inisial: Parameter pencarian: ASN, QIT date, status Klik tombol [Search]	Tombol [Search] berfungsi. Berhasil tampil List Data sesuai dengan parameter pencarian
3	Receiving SPV	Tampil Inisial: Isi parameter pencarian > klik tombol [Download List]	Tombol [Download List] berfungsi. Berhasil mengunduh list QIT sesuai daftar QIT yang tampil di screen
4	Receiving SPV	Tampil Inisial: Isi parameter pencarian > klik tombol [Print Ticket]	Tombol [Print Ticket] berfungsi. Berhasil mengunduh tiket QIT (yang berstatus approved)
5	Receiving SPV	Tampil Inisial: Approve: klik tombol [Approve] Reject: klik tombol [reject]	Tombol [Approve] dan [Reject] berfungsi. Status akan terupdate (approved/rejected)

3.2.2. Test Result

No	Test Case	Evidence	Test Result
Test Case: QIT Confirmation			
1	Login: http://10.85.40.1:71/ Username: WRH_RECEIVING_SPV Password: TOYOTA123 QA > QIT Confirmation		Pass
2	Tampil Inisial: Parameter pencarian: ASN, QIT date, status Klik tombol [Search]		Pass
3	Isi parameter pencarian > klik tombol [Download List]		Pass

	Tampil Inisial: Klik Tab by Po Number > Input Po Number > Select PO Type (Emergency) > Klik Tombol Search > Klik Tombol Send to ADM / Save File As Text/ Save File As Excel Case: Save File As Excel		Pass
4	Tampil Inisial: Approve: klik tombol [Approve] Reject: klik tombol [reject]		Pass

4. PROBLEM SHEET

4.1. Problem Sheet Creation

4.1.1. Test Scenario

No.	User Function	Deskripsi	Expected Result
Test Case: Login			
1	Quality	Login: http://10.85.40.171/ Username: WRH_QUALITY Password: TOYOTA123 1. QA > QIT Confirmation 2. Problem Sheet > Problem Sheet Maintenance 3. Problem Sheet > Problem Sheet Signer 4. Problem Sheet > Problem Sheet Creation	Berhasil menampilkan halaman: 1. QIT Confirmation 2. Problem Sheet Maintenance 3. Problem Sheet Signer 4. Problem Sheet Creation
Test Case: Problem Sheet Signer			
2	Quality	Tampil Inisial: Tombol [Detail] > [Close] Tombol [Edit] > [Save]/[Close]	Tombol [Detail] berfungsi membuka mode view. Tombol [Edit] berfungsi membuka mode edit. Tombol [save] dan [close] berfungsi
Test Case: Problem Sheet Maintenance			
3	Quality	Dari screen Inisial: Input parameter pencarian (Supplier Code, Status) > klik tombol [search] untuk mengeksekusi pencarian	Tombol [search] dan parameter pencarian berfungsi. Berhasil menampilkan data sesuai dengan parameter pencarian
4	Quality	Dari mode Inisial: Tombol [Detail] > [Close] Tombol [Edit] > [Save]/[Close]	Tombol [Detail] berfungsi membuka mode view. Tombol [Edit] berfungsi membuka mode edit. Tombol [save] dan [close] berfungsi
Test Case: Create Problem Sheet			
5	Quality	Dari mode Inisial: Isi parameter pencarian (date, supplier code, status) lalu klik tombol [Search]	Pencarian data berfungsi sesuai parameter

6	Quality	Dari mode Inisial: Klik tombol [Download List]	Tombol [Download List] berfungsi.
7	Quality	Dari Inisial: Klik [Scan QIT] Open Camera > Scan Tiket QIT Input OH system dan actual Upload gambar part diterima, surat jalan, problem tag Case: create (submit) PS	Submit Problem Sheet berhasil. Gambar terupload. Status problem sheet menjadi submitted.
8	Quality	Dari mode Inisial: Klik [Scan QIT] Open Camera > Scan Tiket QIT Input OH system dan actual Reject Case: reject (cancel PS)	Cancel Problem Sheet berhasil. Status problem sheet menjadi cancelled.

4.1.2. Test Result

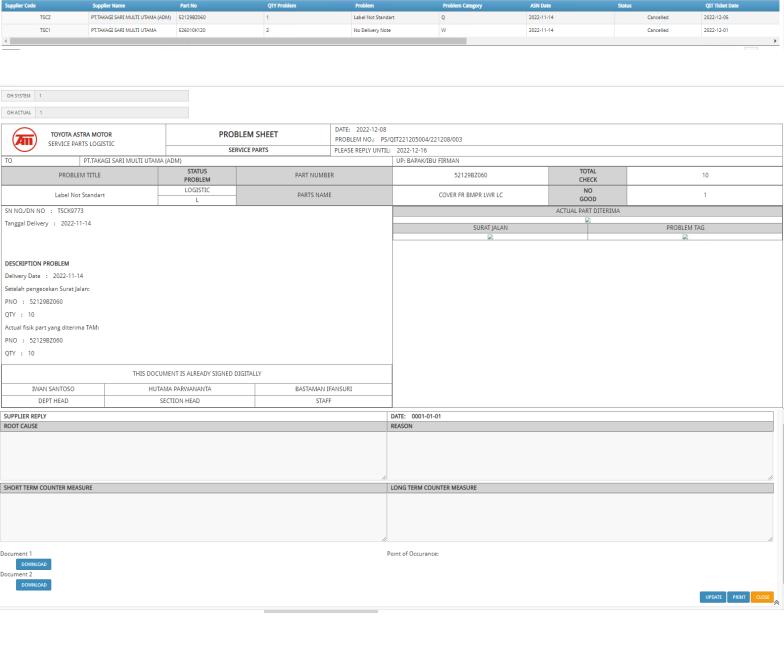
No	Test Case	Evidence	Test Result
Test Case: Login			
1	<p>Login: http://10.85.40.17</p> <p>Username: WRH_QUALITY</p> <p>Password: TOYOTA123</p> <ol style="list-style-type: none"> QA > QIT Confirmation Problem Sheet > Problem Sheet Maintenance Problem Sheet > Problem Sheet Signer Problem Sheet > Problem Sheet Creation 	<p>QIT Confirmation (approved)</p> <p>Problem Sheet Maintenance</p> <p>Problem Sheet Maintenance & Signer, Creation</p>	Pass
Test Case: Problem Sheet Signer			
2	<p>Tampil Inisial:</p> <p>Tombol [Detail] > [Close]</p> <p>Tombol [Edit] > [Save]/[Close]</p>	<p>Detail:</p> <p>Email Body</p>	Pass

	<p style="text-align: center;">Edit:</p>	
--	---	--

Test Case: Tombol Download

	<p>3 Tampil Inisial: Input parameter pencarian (Supplier Code, Status) > klik tombol [search] untuk mengeksekusi pencarian</p>		Pass
	<p>4 Tampil Inisial: Tombol [Detail] > [Close] Tombol [Edit] > [Save]/[Close]</p>		

Test Case: Create Problem Sheet							
5	Tampil Inisial: Isi parameter pencarian (date, supplier code, status) lalu klik tombol [Search]						
6	Tampil Inisial: Klik tombol [Download List]						
7	Tampil Inisial: Klik [Scan QIT] Open Camera > Scan Tiket QIT Input OH system dan actual Upload gambar part diterima, surat jalan, problem tag Case: create (submit) PS						

	Dari mode Inisial: Klik [Scan QIT] Open Camera > Scan Tiket QIT Input OH system dan actual Reject		Pass
8	Case: reject (cancel PS)		

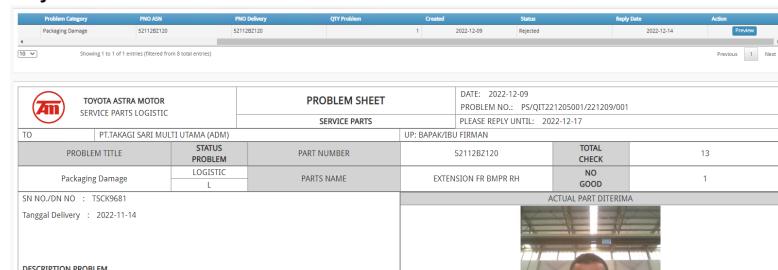
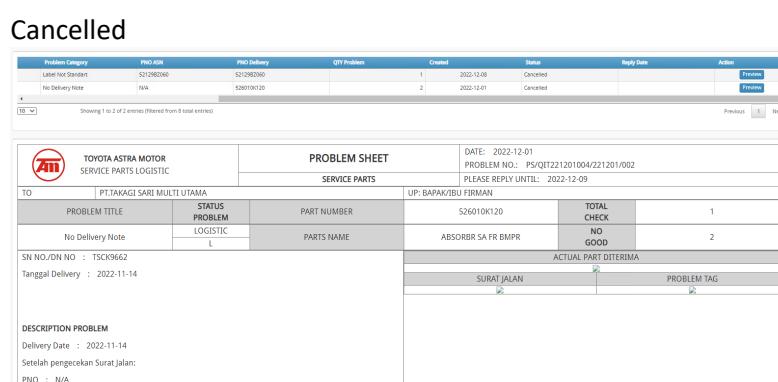
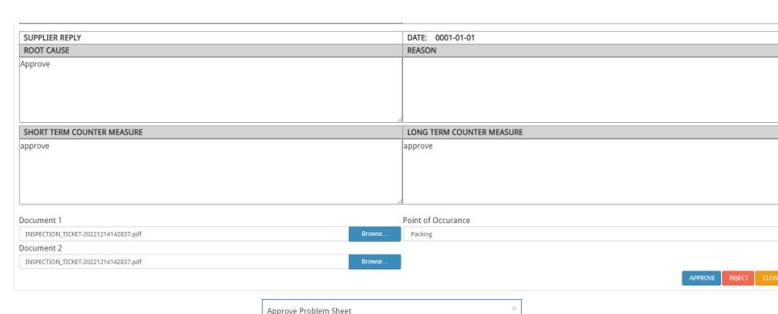
4.2. Problem Sheet Reply

4.2.1. Test Scenario

No.	User Function	Deskripsi	Expected Result
Test Case: Login			
1	User PIC Supplier	Login: http://10.85.40.171/ Username: TSCRISNEN/KYBNILA Password: TOYOTA123 Problem Sheet > Problem Sheet Reply	Berhasil menampilkan halaman Problem Sheet Reply
Test Case: Problem Sheet Reply			
2	User PIC Supplier	dari Inisial: Input date dan Status > klik tombol [SEARCH]	Tombol [Search] berfungsi. Berhasil menampilkan data problem sheet.
3	User PIC Supplier	dari Inisial: Pilih data Problem Sheet > klik tombol [Preview] Case: submitted,rejected, complete, cancelled, closed	Tombol [Preview] berfungsi. Berhasil membuka detail Problem Sheet. Tampilan Problem sesuai dengan kondisi status Problem Sheet
4	User PIC Supplier	Pilih Problem Sheet dengan status "Submitted" Input root cause, short term counter measure, long term counter measure, select point of occurrence, upload doc 1 & 2 > klik [Approve] Case: Reply – Approve PS	Tombol [Approve] berfungsi. Berhasil approve problem sheet, status terupdate menjadi "complete".
5	User PIC Supplier	Pilih Problem Sheet dengan status "Submitted" Input reason, long term counter measure, upload doc 1 > klik [Reject] Case: Reply – Reject PS	Tombol [Reject] berfungsi. Berhasil reject problem sheet, status terupdate menjadi "rejected".
Test Case: Email Notification			
6	User PIC Supplier	Notifikasi setelah problem sheet terkirim	Email notifikasi terkirim sesuai dengan informasi dokumen problem sheet

4.2.2. Test Result

No	Test Case	Evidence	Test Result
Test Case: Login			
1	<p>Login: http://10.85.40.17 1/</p> <p>Username: TSCRISNEN/KYBNIL A</p> <p>Password: TOYOTA123</p> <p>Problem Sheet > Problem Sheet Reply</p>		Pass
Test Case: Problem Sheet Reply			
2	<p>Tampil Inisial:</p> <p>Input date dan Status > klik tombol [SEARCH]</p>		Pass
3	<p>dari Inisial:</p> <p>Pilih data Problem Sheet > klik tombol [Preview]</p> <p>Case: submitted, rejected, complete, cancelled, closed</p>	<p>Submitted:</p> <p>Complete:</p>	Pass

	<p>Rejected</p> 																	
	<p>Closed</p> 																	
	<p>Cancelled</p> 																	
4	<p>Pilih Problem Sheet dengan status "Submitted"</p> <p>Input root cause, short term counter measure, long term counter measure, select point of occurrence, upload doc 1 & 2 > klik [Approve]</p> <p>Case: Reply – Approve PS</p>	 <p>Approve Problem Sheet</p> <p>Success Approve Problem Sheet</p> <p>Approve Problem Sheet</p> <p>Problem Category PMO ASN PMO Delivery QTY Problem Created Status Reply Date Action</p> <table border="1"> <tr> <td>Part Damage</td> <td>5212982060</td> <td>5212982060</td> <td>2</td> <td>2022-12-09</td> <td>Created</td> <td>2022-12-09</td> <td>APPROVE</td> </tr> <tr> <td>Packaging Damage</td> <td>5212782460</td> <td>5212782460</td> <td>1</td> <td>2022-12-05</td> <td>Complete</td> <td>2022-12-15</td> <td>APPROVE</td> </tr> </table>	Part Damage	5212982060	5212982060	2	2022-12-09	Created	2022-12-09	APPROVE	Packaging Damage	5212782460	5212782460	1	2022-12-05	Complete	2022-12-15	APPROVE
Part Damage	5212982060	5212982060	2	2022-12-09	Created	2022-12-09	APPROVE											
Packaging Damage	5212782460	5212782460	1	2022-12-05	Complete	2022-12-15	APPROVE											

Test Case: Email Notification

			Pass																																										
6	Notifikasi setelah problem sheet terkirim	<p>TO PT.TAKAGI SARI MULTI UTAMA (ADM)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>PROBLEM TITLE</th> <th>STATUS PROBLEM</th> <th>PART NUMBER</th> <th>UP: BAPAK/BU FIRMAN</th> <th>TOTAL CHECK</th> <th>10</th> </tr> </thead> <tbody> <tr> <td>Label Not Standart</td> <td>LOGISTIC</td> <td>PARTS NAME COVER FR BMPR LVR LC</td> <td>S2129BZ060</td> <td>NO GOOD</td> <td>1</td> </tr> <tr> <td colspan="3">SN NO./DN NO : TSCK9773</td> <td colspan="3">ACTUAL PART DITERIMA</td> </tr> <tr> <td colspan="3">Tanggal Delivery : 2022-11-14</td> <td>SURAT JALAN</td> <td>PROBLEM TAG</td> <td></td> </tr> </tbody> </table> <p>DESCRIPTION PROBLEM</p> <p>Delivery Date : 2022-11-14 Setelah pengecekan Surat jalan: PNO : S2129BZ060 QTY : 10 Actual fisik part yang diterima TAM: PNO : S2129BZ060 QTY : 10</p> <p style="text-align: center;">Request Problem Sheet Reply ➤ Kotak Masuk x</p> <p> perangkatlunak.id@gmail.com kepada saya ▾</p> <p>Hi FIRMAN,</p> <p>This is an automatic mail generated from TAM Web Portal System.</p> <p>Message Description: WRH_QUALITY has submitted Problem Sheet for the following Part:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Problem Sheet ID</td> <td>:</td> <td>PS/QIT221205004/221213/001</td> </tr> <tr> <td>Case No.</td> <td>:</td> <td>RTSCOQ43</td> </tr> <tr> <td>PO No.</td> <td>:</td> <td>T4903907</td> </tr> <tr> <td>Part No.</td> <td>:</td> <td>52129BZ060</td> </tr> <tr> <td>Problem</td> <td>:</td> <td>Label Not Standart</td> </tr> <tr> <td>Problem Qty</td> <td>:</td> <td>1</td> </tr> </tbody> </table> <p>Please reply immediately to this Problem Sheet from Supplier Portal. For more details information, access your TAM Web Portal Account, Go to Home >> QA >> Problem Sheet Reply Menu</p> <p>For further inquiries please contact WRH_QUALITY DEFRIKO@TOYOTA ASTRA CO.ID</p> <p>Thanks and Regards,</p>	PROBLEM TITLE	STATUS PROBLEM	PART NUMBER	UP: BAPAK/BU FIRMAN	TOTAL CHECK	10	Label Not Standart	LOGISTIC	PARTS NAME COVER FR BMPR LVR LC	S2129BZ060	NO GOOD	1	SN NO./DN NO : TSCK9773			ACTUAL PART DITERIMA			Tanggal Delivery : 2022-11-14			SURAT JALAN	PROBLEM TAG		Problem Sheet ID	:	PS/QIT221205004/221213/001	Case No.	:	RTSCOQ43	PO No.	:	T4903907	Part No.	:	52129BZ060	Problem	:	Label Not Standart	Problem Qty	:	1	
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Problem	:	Label Not Standart																																											
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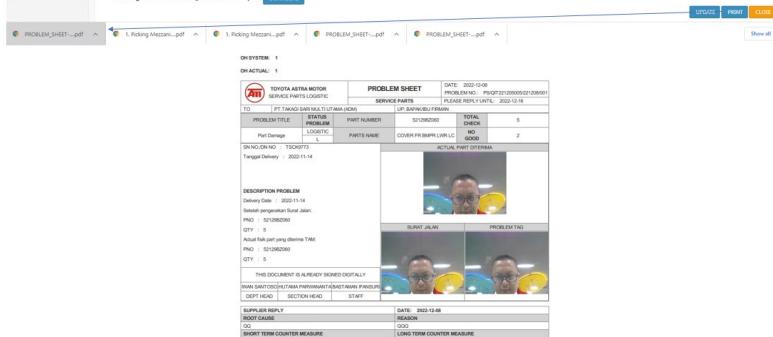
4.3. Problem Sheet Control (Closing)

4.3.1. Test Scenario

No.	User Function	Deskripsi	Expected Result
Test Case: Login			
1	Quality	Login: http://10.85.40.171/ Username: WRH_QUALITY Password: TOYOTA123 Problem Sheet > Problem Sheet Creation	Berhasil menampilkan halaman: Problem Sheet Creation
Test Case: Closing			
2	Quality	Pilih Problem Sheet dengan status “Complete” klik [Update]	Tombol [Update] berfungsi. Berhasil closing problem sheet, status terupdate menjadi “closed”.
3	Quality	Pilih Problem Sheet dengan status “Rejected” klik [Update]	Tombol [Update] berfungsi. Berhasil Closing problem sheet, status terupdate menjadi “closed”.
4	Quality	Buka detail Problem Sheet dengan status “complete” dan/ atau “rejected” > klik [download] doc 1 & 2	Tombol [download] berfungsi. Dan Berhasil mendownload dokumen tambahan problem sheet yang diupload oleh supplier
5	Quality	Buka detail Problem Sheet Klik tombol [Print]	Tombol [Print] berfungsi. Berhasil mendownload file format pdf problem sheet

4.3.2. Test Result

No	Test Case	Evidence	Test Result																																																																																																														
Test Case: Login																																																																																																																	
1	<p>Login: http://10.85.40.17 1/</p> <p>Username: WRH_QUALITY</p> <p>Password: TOYOTA123</p> <p>Problem Sheet > Problem Sheet Creation</p>	<table border="1"> <thead> <tr> <th>ID</th><th>Delivery Date</th><th>ASN</th><th>Case No</th><th>Problem Category</th><th>PNO ASN</th><th>PNO Delivery</th><th>QTY Problem</th><th>Created</th><th>Status</th><th>Action</th></tr> </thead> <tbody> <tr><td>QIT/221213/004</td><td>2018-11-27</td><td>10A0301118001</td><td>K1040006</td><td>Wrong Supply</td><td>3121012100</td><td>1111122222</td><td>1</td><td>2022-12-13 18:27</td><td>Approved</td><td>Approve Reject</td></tr> <tr><td>QIT/221211/001</td><td>2018-11-27</td><td>10A0301118001</td><td>K1040006</td><td>Shortage</td><td>3121012100</td><td>3121012100</td><td>5</td><td>2022-12-12 01:16</td><td>Approved</td><td>Approve Reject</td></tr> <tr><td>QIT/221205/006</td><td>2022-11-14</td><td>TSC141122002</td><td>RTS0097</td><td>Packaging Damage</td><td>5212782040</td><td>5212782040</td><td>19</td><td>2022-12-11 23:49</td><td>Approved</td><td>Approve Reject</td></tr> <tr><td>QIT/221205/005</td><td>2022-11-14</td><td>TSC141122002</td><td>RTS0094H</td><td>Part Damage</td><td>5212982040</td><td>5212982040</td><td>1</td><td>2022-12-05 15:29</td><td>Approved</td><td>Approve Reject</td></tr> <tr><td>QIT/221205/004</td><td>2022-11-14</td><td>TSC141122002</td><td>RTS0094J</td><td>Lated Net Standard</td><td>5212982040</td><td>5212982040</td><td>2</td><td>2022-12-05 15:28</td><td>Approved</td><td>Approve Reject</td></tr> <tr><td>QIT/221205/003</td><td>2022-11-14</td><td>TSC141122002</td><td>RTS0097V</td><td>Over Supply</td><td>5212982040</td><td>5212982040</td><td>1</td><td>2022-12-05 15:28</td><td>Approved</td><td>Approve Reject</td></tr> <tr><td>QIT/221205/002</td><td>2022-11-14</td><td>TSC141122002</td><td>RTS0094K</td><td>Missed Phisque</td><td>5211820200</td><td>5211820200</td><td>1</td><td>2022-12-05 15:27</td><td>Approved</td><td>Approve Reject</td></tr> <tr><td>QIT/221205/001</td><td>2022-11-14</td><td>TSC141122002</td><td>RTS0094W</td><td>Packaging Damage</td><td>5211282120</td><td>5211282120</td><td>1</td><td>2022-12-05 15:26</td><td>Approved</td><td>Approve Reject</td></tr> <tr><td>QIT/221201/010</td><td>2022-11-04</td><td>IVB041122002</td><td>DYB00US</td><td>No Label</td><td>4853082190</td><td>4853082190</td><td>1</td><td>2022-12-01 11:59</td><td>Approved</td><td>Approve Reject</td></tr> </tbody> </table> <p>Showing 10 of 43 entries (Filtered from 56 total entries)</p>	ID	Delivery Date	ASN	Case No	Problem Category	PNO ASN	PNO Delivery	QTY Problem	Created	Status	Action	QIT/221213/004	2018-11-27	10A0301118001	K1040006	Wrong Supply	3121012100	1111122222	1	2022-12-13 18:27	Approved	Approve Reject	QIT/221211/001	2018-11-27	10A0301118001	K1040006	Shortage	3121012100	3121012100	5	2022-12-12 01:16	Approved	Approve Reject	QIT/221205/006	2022-11-14	TSC141122002	RTS0097	Packaging Damage	5212782040	5212782040	19	2022-12-11 23:49	Approved	Approve Reject	QIT/221205/005	2022-11-14	TSC141122002	RTS0094H	Part Damage	5212982040	5212982040	1	2022-12-05 15:29	Approved	Approve Reject	QIT/221205/004	2022-11-14	TSC141122002	RTS0094J	Lated Net Standard	5212982040	5212982040	2	2022-12-05 15:28	Approved	Approve Reject	QIT/221205/003	2022-11-14	TSC141122002	RTS0097V	Over Supply	5212982040	5212982040	1	2022-12-05 15:28	Approved	Approve Reject	QIT/221205/002	2022-11-14	TSC141122002	RTS0094K	Missed Phisque	5211820200	5211820200	1	2022-12-05 15:27	Approved	Approve Reject	QIT/221205/001	2022-11-14	TSC141122002	RTS0094W	Packaging Damage	5211282120	5211282120	1	2022-12-05 15:26	Approved	Approve Reject	QIT/221201/010	2022-11-04	IVB041122002	DYB00US	No Label	4853082190	4853082190	1	2022-12-01 11:59	Approved	Approve Reject	Pass
ID	Delivery Date	ASN	Case No	Problem Category	PNO ASN	PNO Delivery	QTY Problem	Created	Status	Action																																																																																																							
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QIT/221205/003	2022-11-14	TSC141122002	RTS0097V	Over Supply	5212982040	5212982040	1	2022-12-05 15:28	Approved	Approve Reject																																																																																																							
QIT/221205/002	2022-11-14	TSC141122002	RTS0094K	Missed Phisque	5211820200	5211820200	1	2022-12-05 15:27	Approved	Approve Reject																																																																																																							
QIT/221205/001	2022-11-14	TSC141122002	RTS0094W	Packaging Damage	5211282120	5211282120	1	2022-12-05 15:26	Approved	Approve Reject																																																																																																							
QIT/221201/010	2022-11-04	IVB041122002	DYB00US	No Label	4853082190	4853082190	1	2022-12-01 11:59	Approved	Approve Reject																																																																																																							
Test Case: Tombol Search																																																																																																																	
2	<p>Pilih Problem Sheet dengan status “Complete”</p> <p>klik [Update]</p>	<table border="1"> <thead> <tr> <th>Status</th><th>QIT Ticket Date</th><th>Problem Sheet Submission Date</th><th>Problem Sheet Reply Date</th><th>Problem Sheet Reply Lead Time</th><th>Problem Sheet Closing Date</th><th>Total Lead Time</th><th>Action</th></tr> </thead> <tbody> <tr><td>Closed</td><td>2022-12-05</td><td>2022-12-08</td><td>2022-12-08</td><td>0</td><td>2022-12-08</td><td>3</td><td>Print</td></tr> <tr><td>Closed</td><td>2022-12-05</td><td>2022-12-08</td><td>2022-12-08</td><td>0</td><td>2022-12-08</td><td>3</td><td>Print</td></tr> <tr><td>Closed</td><td>2022-12-05</td><td>2022-12-08</td><td>2022-12-08</td><td>0</td><td>2022-12-15</td><td>10</td><td>Print</td></tr> <tr><td>Closed</td><td>2022-12-01</td><td>2022-12-01</td><td>2022-12-05</td><td>4</td><td>2022-12-14</td><td>13</td><td>Print</td></tr> </tbody> </table> <p>Closing Problem Sheet</p> <p>Success Closing Problem Sheet</p> <p>✓ Ok</p>	Status	QIT Ticket Date	Problem Sheet Submission Date	Problem Sheet Reply Date	Problem Sheet Reply Lead Time	Problem Sheet Closing Date	Total Lead Time	Action	Closed	2022-12-05	2022-12-08	2022-12-08	0	2022-12-08	3	Print	Closed	2022-12-05	2022-12-08	2022-12-08	0	2022-12-08	3	Print	Closed	2022-12-05	2022-12-08	2022-12-08	0	2022-12-15	10	Print	Closed	2022-12-01	2022-12-01	2022-12-05	4	2022-12-14	13	Print	Pass																																																																						
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Closed	2022-12-05	2022-12-08	2022-12-08	0	2022-12-08	3	Print																																																																																																										
Closed	2022-12-05	2022-12-08	2022-12-08	0	2022-12-08	3	Print																																																																																																										
Closed	2022-12-05	2022-12-08	2022-12-08	0	2022-12-15	10	Print																																																																																																										
Closed	2022-12-01	2022-12-01	2022-12-05	4	2022-12-14	13	Print																																																																																																										
3	<p>Pilih Problem Sheet dengan status “Rejected”</p> <p>klik [Update]</p>	<table border="1"> <thead> <tr> <th>Status</th><th>QIT Ticket Date</th><th>Problem Sheet Submission Date</th><th>Problem Sheet Reply Date</th><th>Problem Sheet Reply Lead Time</th><th>Problem Sheet Closing Date</th><th>Total Lead Time</th><th>Action</th></tr> </thead> <tbody> <tr><td>Rejected</td><td>2022-12-05</td><td>2022-12-10</td><td>2022-12-14</td><td>4</td><td></td><td></td><td>Print</td></tr> <tr><td>Rejected</td><td>2022-12-05</td><td>2022-12-09</td><td>2022-12-14</td><td>5</td><td></td><td></td><td>Print</td></tr> <tr><td>Rejected</td><td>2022-12-01</td><td>2022-12-01</td><td>2022-12-05</td><td>4</td><td></td><td></td><td>Print</td></tr> </tbody> </table> <p>Closing Problem Sheet</p> <p>Success Closing Problem Sheet</p> <p>✓ Ok</p>	Status	QIT Ticket Date	Problem Sheet Submission Date	Problem Sheet Reply Date	Problem Sheet Reply Lead Time	Problem Sheet Closing Date	Total Lead Time	Action	Rejected	2022-12-05	2022-12-10	2022-12-14	4			Print	Rejected	2022-12-05	2022-12-09	2022-12-14	5			Print	Rejected	2022-12-01	2022-12-01	2022-12-05	4			Print	Pass																																																																														
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Rejected	2022-12-01	2022-12-01	2022-12-05	4			Print																																																																																																										
4	<p>Buka detail Problem Sheet dengan status “complete” dan/ atau “rejected” > klik [download] doc 1 & 2</p>	<p>Document 1 1. Picking Mezzanine 1st floor_20221208022407.pdf DOWNLOAD</p> <p>Document 2 1. Picking Mezzanine 1st floor_20221208022408.pdf DOWNLOAD</p> <p></p>	Pass																																																																																																														

			Pass
5	<p>Buka detail Problem Sheet</p> <p>Klik tombol [Print]</p>		

5. DDD PERFORMANCE REPORT

5.1. Test Scenario

No.	User Function	Deskripsi	Expected Result
Test Case: Login			
1	Supplier/ PIC TAM	Login: http://10.85.40.171/ Username: KYBNILA Password: TOYOTA123 Reporting > DDD Performance	Berhasil menampilkan halaman Report DDD Performance
Test Case: Menampilkan report DDD Performance			
2	User Supplier	Input parameter pencarian Vendor Group Plant Code Period type Period Order type PNO Klik tombol [Search]	Tombol [Search] berfungsi. Menampilkan report DDD sesuai dengan parameter pencarian. Grafik sesuai Header data seseuai Summary sesuai
3	User Supplier	Dari summary dan header report Klik [open detail] Klik [export detail to excel]	Tombol [Open Detail] dan [export detail to excel] berfungsi. Open detail: membuka preview detail report Export detail to excel: download detail report, dan mengarahkan ke menu download report

5.2. Test Result

No	Test Case	Evidence	Test Result
Test Case: Login			
1	<p>Login: http://10.85.40.17</p> <p>1/</p> <p>Username: KYBNILA</p> <p>Password: TOYOTA123</p> <p>Reporting > DDD Performance</p>		Pass
Test Case: Initial dan Search DDD Revised			
2	<p>Input parameter pencarian</p> <p>Vendor Group Plant Code Period type Period Order type PNO Klik tombol [Search]</p>	<p>Grafik & summary</p> <p>header</p>	Pass
3	<p>Dari summary dan header report</p> <p>Klik [open detail] Klik [export detail to excel]</p>	<p>Open detail</p>	Pass

		Download report (excel)																	
		Details Data DDD Performance																	
		Period Group																	
Q1/Promotional	Period	Plant Code	PL Number	PIC	Item No.	Schedule Delivery Date	Q3/Adjustment	Actual Delivery Date	Plan Q1	Delivery Q1 (P)	Delivery Q1 (C)	Delivery Q1 (D)	Delivery Q1 (T)	Delivery Q1 (A)	Delivery Q1 (B)	Delivery Q1 (S)	Delivery Q1 (R)	Delivery Q1 (O)	Delivery Q1 (N)
KTB	202209	440000000000	K20220901	00001	20220901	20220901	0000	20220901	20	20	20	20	20	20	20	20	20	100	100
KTB	202209	440000000000	K20220902	00002	20220902	20220902	0000	20220902	4	4	4	4	4	4	4	4	4	4	100
KTB	202209	440000000000	K20220903	00003	20220903	20220903	0000	20220903	14	14	14	14	14	14	14	14	14	100	100
KTB	202209	440000000000	K20220904	00004	20220904	20220904	0000	20220904	10	10	10	10	10	10	10	10	10	100	100
KTB	202209	440000000000	K20220905	00005	20220905	20220905	0000	20220905	20	20	20	20	20	20	20	20	20	100	100
KTB	202209	440000000000	K20220906	00006	20220906	20220906	0000	20220906	10	10	10	10	10	10	10	10	10	100	100
KTB	202209	440000000000	K20220907	00007	20220907	20220907	0000	20220907	1	0	0	1	1	1	1	0	0	100	100
KTB	202209	440000000000	K20220908	00008	20220908	20220908	0000	20220908	4	4	4	4	4	4	4	4	4	100	100
KTB	202209	440000000000	K20220909	00009	20220909	20220909	0000	20220909	10	10	10	10	10	10	10	10	10	100	100
KTB	202209	440000000000	K20220910	00010	20220910	20220910	0000	20220910	18	0	0	18	18	18	18	18	0	100	100
KTB	202209	440000000000	K20220911	00011	20220911	20220911	0000	20220911	70	0	0	70	70	70	70	70	0	100	100

Showing 1 to 10 of 1,039 entries (filtered from 5 total records)

Previous 2 3 4 5 Next

DDD Performance Download File

Vendor Group: KTB Plant Code: Select Plant Code Period Type: Monthly Period: 202209 Order Type: Part No: Part No:

Q Search

Vendor Group	Plant Code	Period	Order Type	Part No	Site Type	Status	Created Date	Action
KTB	322209						12/10/2022 4:25:11 AM	A Created

Hasil download

DDD Performance Download File

Vendor Group: KTB Plant Code: Select Plant Code Period Type: Monthly Period: 202209 Order Type: Part No: Part No:

Q Search

Vendor Group	Plant Code	Period	Order Type	Part No	Site Type	Status	Created Date	Action
KTB	322209						12/10/2022 4:25:11 AM	A Created

Downloads

To Recently New Item New Folder Properties Open Select all Set name Insert selection Name: DDD PERFORMANCE MONTHLY 202212041206.xls Date modified: 12/10/2022 4:08 AM Type: XLS File Size: 74 KB

- U/ DDD
- * Tampilan di user PIC jd minta flg di screenshot & masuk kesini
- * Tdng masukan juga screenshot PDD by order Type (& masing = order type)

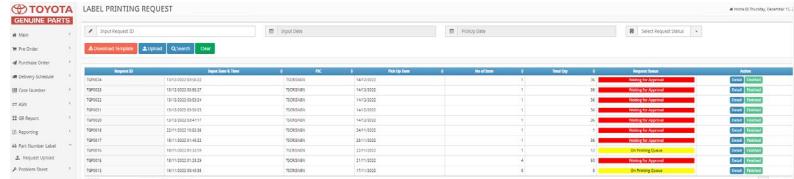
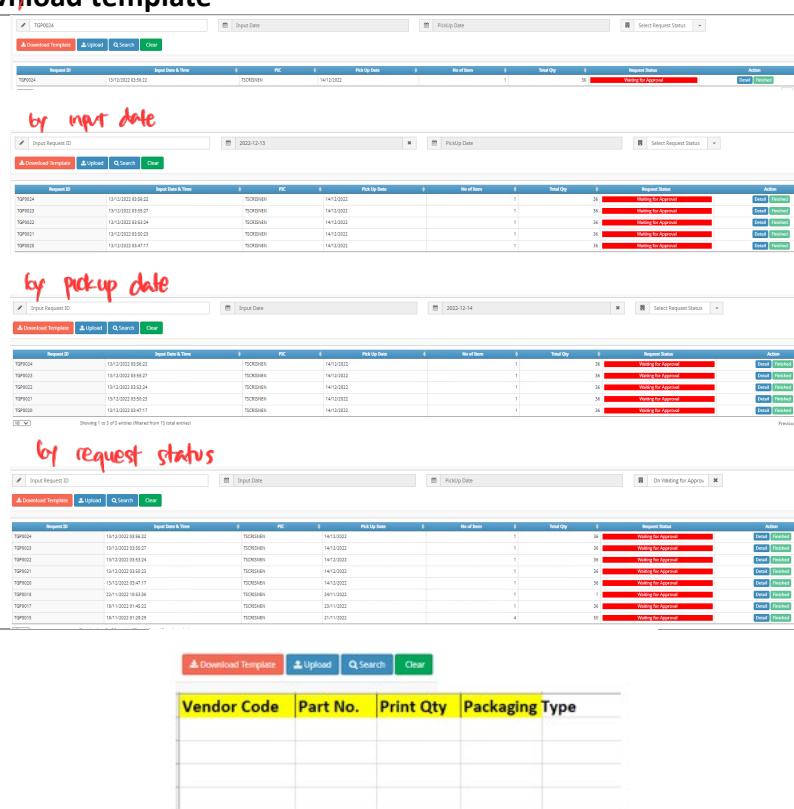
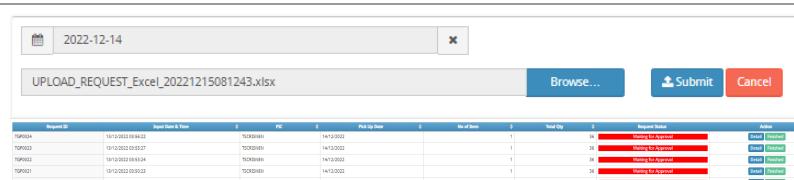
6. PRINTING LABEL

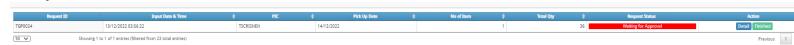
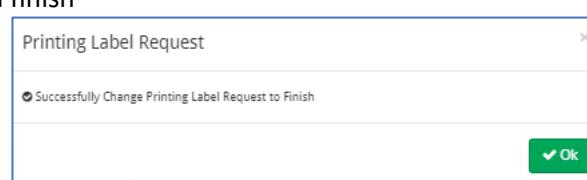
6.1. Printing Label Request

6.1.1. Test Scenario

No.	User Function	Deskripsi	Expected Result
Test Case: Login			
1	User Supplier	Login: http://10.85.40.171/ Username: TSCRISNEN/KYBNILA Password: TOYOTA123 Part No Label > Request	Berhasil menampilkan halaman Label Print Request
Test Case: Search dan Download template			
2	User Supplier	Inisial: Input parameter pencarian: request id, input date, pickup date, status Klik tombol [search]	Tombol [Search] berfungsi. Berhasil menampilkan data sesuai parameter pencarian
3	User Supplier	Inisial: Klik tombol [Download Template]	Tombol [Download Template] berfungsi. Berhasil download template request
Test Case: upload request			
4	User Supplier	Inisial: Pilih booking schedule (pickup date) Browse file upload request Klik [submit]	Tombol [submit] berfungsi. Berhasil upload request print label. Status terupdate menjadi waiting for approval
5	User Supplier	Buka notifikasi upload request	Notifikasi diterima dan sesuai dengan data request.
6	User Supplier	Pilih request dengan status ready to pickup" Klik [detail] Untuk menyelesaikan request klik tombol [finish]	Tombol [detail] berfungsi. Detail request muncul dan sesuai. Tombol [finished]. request dapat diselesaikan dan muncul remark successfully change printing label request to finish

6.1.2. Test Result

No	Test Case	Evidence	Test Result
Test Case: Login			
1	<p>Login: http://10.85.40.17 1/</p> <p>Username: TSCRISNEN/KYBNIL A</p> <p>Password: TOYOTA123</p> <p>Part No Label > Request</p> 		Pass
Test Case: Search dan Download template			
2	<p>Inisial:</p> <p>Input parameter pencarian: request id, input date, pickup date, status</p> <p>Klik tombol [search]</p> 		Pass
3	<p>Inisial:</p> <p>Klik tombol [Download Template]</p> 		Pass
Test Case: upload request			
4	<p>Inisial:</p> <p>Pilih booking schedule (pickup date)</p> 		Pass

	Browse file upload request Klik [submit]																																					
5	Buka notifikasi upload request	<p>request:</p>  <p>Notifikasi</p> <p>perangkatlunak.id@gmail.com kepada saya ▾</p> <p>Hi DEFRIKO,</p> <p>This is an automatic mail generated from TAM Web Portal system.</p> <p>Message Description : TSCRISNEN has uploaded printing request</p> <p>Request ID : TGP0024</p> <p>***</p> <p>perangkatlunak.id@gmail.com kepada saya ▾</p> <p>Hi ZTAM.</p> <p>***</p> <p>This is an automatic mail generated from TAM Web Portal system.</p> <p>Message Description : TSCRISNEN has uploaded printing request</p> <p>Request ID : TGP0024</p>	Pass																																			
6	<p>Pilih request dengan status ready to pickup” Klik [detail]</p> <p>Untuk menyelesaikan request klik tombol [finish]</p>	<p>Detail:</p>  <p>Setelah finish</p>  <p>Printing Label Request</p> <p>Successfully Change Printing Label Request to Finish</p> <p>OK</p> <p>Request ID</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Header Code</th> <th>Print Header</th> <th>Request Qty</th> <th>LABEL</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>TGP0024</td> <td>1011000000</td> <td>1</td> <td>100</td> </tr> <tr> <td>2</td> <td>TGP0024</td> <td>1011000000</td> <td>1</td> <td>100</td> </tr> </tbody> </table> <p>Showing 1 to 2 of 2 entries (filtered from 10 total entries)</p> <p>Request ID</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Header Code</th> <th>Print Header</th> <th>Request Qty</th> <th>LABEL</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>TGP0024</td> <td>1011000000</td> <td>1</td> <td>100</td> </tr> <tr> <td>2</td> <td>TGP0024</td> <td>1011000000</td> <td>1</td> <td>100</td> </tr> <tr> <td>3</td> <td>TGP0024</td> <td>1011000000</td> <td>1</td> <td>100</td> </tr> </tbody> </table> <p>Showing 1 to 3 of 3 entries (filtered from 10 total entries)</p>	No.	Header Code	Print Header	Request Qty	LABEL	1	TGP0024	1011000000	1	100	2	TGP0024	1011000000	1	100	No.	Header Code	Print Header	Request Qty	LABEL	1	TGP0024	1011000000	1	100	2	TGP0024	1011000000	1	100	3	TGP0024	1011000000	1	100	Pass
No.	Header Code	Print Header	Request Qty	LABEL																																		
1	TGP0024	1011000000	1	100																																		
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3	TGP0024	1011000000	1	100																																		

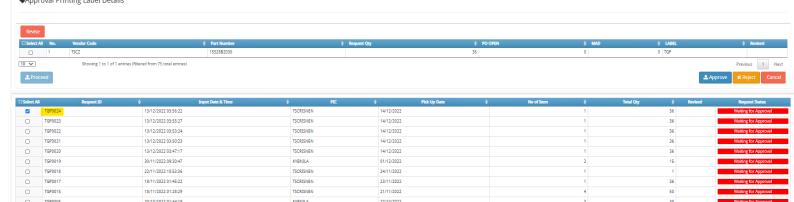
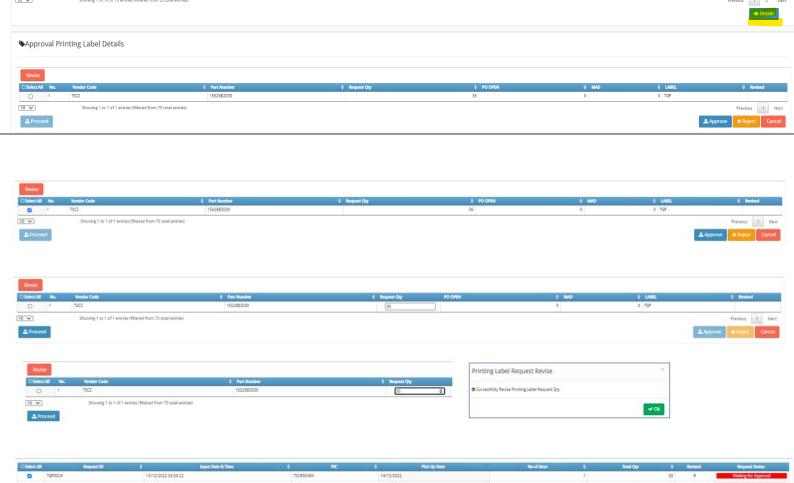
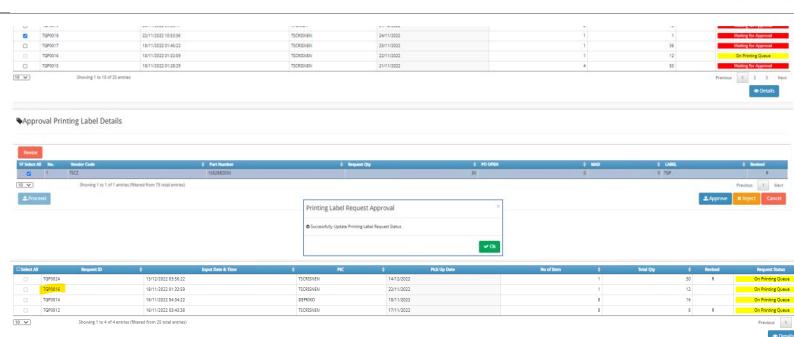
6.2. Printing Label Approval

6.2.1. Test Scenario

No.	User Function	Deskripsi	Expected Result
Test Case: Login			
1	User PIC TAM	Login: http://10.85.40.171/ Username: DEFRIKO Password: TOYOTA123 Part No Label > Approval Part No Label > Request Upload	Berhasil menampilkan halaman Label Print Approval dan request upload
Test Case: Approval			
2	User PIC TAM	Inisial: Input parameter pencarian: request id, input date, pickup date, vendor group, status Klik tombol [search]	Tombol [Search] berfungsi. Berhasil menampilkan data sesuai parameter pencarian
3	User PIC TAM	Inisial: Select request ID > klik [Detail]	Tombol [Detail] berfungsi. Berhasil membuka detail request print label.
4	User PIC TAM	Detail request: Select line item > klik tombol [Revise] > edit request qty > klik tombol [Proceed]	Tombol [Revise] dan [Proceed] berfungsi. Dan Berhasil merevisi qty request print label.
5	User PIC TAM	Detail request: Select all > klik [Approve] untuk approve	Tombol [Approve] berfungsi dan berhasil melakukan approval.

6.2.2. Test Result

No	Test Case	Evidence	Test Result
Test Case: Login			
1	<p>Login: http://10.85.40.17 1/</p> <p>Username: DEFRIKO</p> <p>Password: TOYOTA123</p> <p>Part No Label > Approval</p> <p>Part No Label > Request Upload</p>	 	Pass
Test Case: Approval			
2	<p>Inisial:</p> <p>Input parameter pencarian: request id, input date, pickup date, vendor group, status</p> <p>Klik tombol [search]</p>	 	Pass

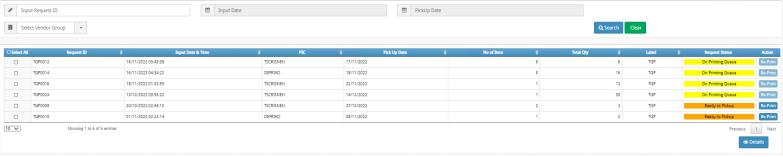
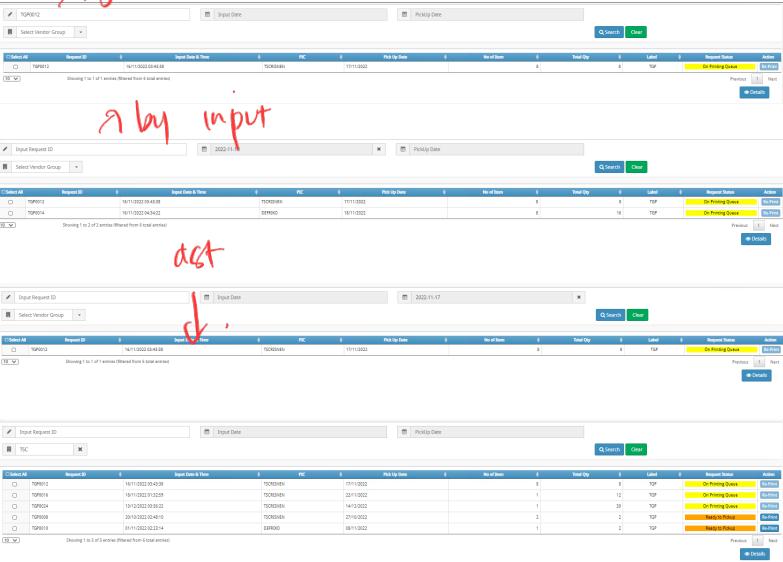
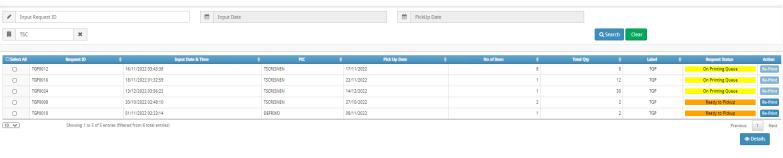
			Pass
3	Inisial: Select request ID > klik [Detail]		
4	Detail request: Select line item > klik tombol [Revise] > edit request qty > klik tombol [Proceed]		Pass
5	Detail request: Select all > klik [Approve] untuk approve		Pass

6.3. Printing Label by PIC *label . printing*

6.3.1. Test Scenario

No.	User Function	Deskripsi	Expected Result
Test Case: Login			
1	PIC Printing	Login: http://10.85.40.171/ Username: PRINTING Password: TOYOTA123 Part No Label > Printing label	Berhasil menampilkan halaman Label Printing
Test Case: Printing			
2	PIC Printing	Inisial: Input parameter pencarian: request id, input date, pickup date, vendor group, status Klik tombol [search]	Tombol [Search] berfungsi. Berhasil menampilkan data sesuai parameter pencarian
3	PIC Printing	Inisial: Select data > klik tombol [DETAIL] > pilih printer > klik [Print]	Tombol [Print] berfungsi. Dan Berhasil melakukan printing label.

6.3.2. Test Result

No	Test Case	Evidence	Test Result
Test Case: Login			
1	<p>Login: http://10.85.40.17 1/</p> <p>Username: PRINTING</p> <p>Password: TOYOTA123</p> <p>Part No Label > Printing label</p>		Pass
Test Case: Printing			
2	<p>Inisial:</p> <p>Input parameter pencarian: request id, input date, pickup date, vendor group, status</p> <p>Klik tombol [search]</p>		Pass
3	<p>Inisial:</p> <p>Select data > klik tombol [DETAIL] > pilih printer > klik [Print]</p>		Pass