## **USER ACCEPTANCE TEST SCENARIO**

# **OPERATING LEASE SUPPORT SYSTEM**

AS14403A

Prepared for PT. DIPO STAR FINANCE



PT. Berlian Sistem Informasi

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### Test Case - Functionality

Business Process Scenario (Tested Module) Create New Calculation of Operating Lease
 Dydate Existing Calculation of Operating Lease
 Agreement 5) Billing Payment History
6) Operating Lease Proposal Report
7) Operating Lease Calculation Report
8) Operating Lease Quotation Report 4) Service History Inquiry Point 3 Part 2 邓二

Reviewed by Project Manager Sign Off:	Verified by Busines Analyst
Testing By Mr. ASDUL SOMAD	Test Run Date

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Verification & Review shall be done for this testing Scenario before used

1) Create New Calculation of Operating Lease

9-7-2015 (part 2) 19-7-2015 (part 3)

## Test Case #1 : Calculation of Operating Lease Step 1

Remarks				Pre-Condition
	1	0	1	-
			Users must be signing to the system.	Open a web application using internet explorer 9.0 or higher: Url = http://10.1.1.37/clss_qa_cr

ID Steps	Steps	Expected Result	Pass/	Evidence / Attachment	Comment / Remarks
1.1	Positive test:	Test result:			
	<ol> <li>On the list of Operating Lease Calculation screen.</li> </ol>	<ol> <li>Cperating Lease Calculation Step 1 screens will be</li> </ol>			
	please click [Create] button.	open.			
	(2) Once Operating Lease Calculations creation screen	(2) [End Date Usage Unit Plan] will be filling out			

## BSI Project Management Documentation

please fill out the data fields on the screens automatically atory field should be completed  / [Start Date Usage Unit Plan] on the field by Ing data on dropdown list by manually.  Lease Period Plan] on the field by manually.  Lease Period Plan] on the field by manually.  ate Usage Unit Plan] will be filling out atically  compare the value of [Start Date Usage Unit Plan] will be filling out atically  compare the value of [Start Date Usage Unit Plan] and [Lease Period Plan] is correct [4]. The data can be saved  (4) The data can be saved  (5) The value of [Start Date Usage Unit Plan], and [Lease Period Plan] is correct [4]. The data can be saved  (6) The data can be saved  (7) The data can be saved  (8) The value of [Start Date Usage Unit Plan], is correct [4]. The data can be saved  (9) The data can be saved  (9) The data can be saved  (10) The data can be saved  (11) The data can be saved  (12) The data can be saved  (13) The value of [Start Date Usage Unit Plan], is correct [4]. The data can be saved  (9) The data can be saved  (14) The data can be saved  (15) The value of [Start Date Usage Unit Plan], is correct [4]. The data can be saved	automatically  [3] The value of [Start Date Usage Unit Plan], [End Date Usage Unit Plan], and [Lease Period Plan] is correct [4] The data can be saved  [4] The data can be saved  [5] by the Saved  [6] can be saved  [7] can be saved  [8] can be sa	automatically  [3] The value of [Start Date Usage Unit Plan], [End Date Usage Unit Plan], and [Lease Period Plan] is correct  [4] The data can be saved  [4] The data can be saved  [5] by Inc. Somula, and PRSS  [6]  [6]  [7]  [8]  [8]  [8]  [8]  [9]  [9]  [9]  [9	Plan, Plan, Excelf	(7) Plea	(5) Ente	(3) Man (4) Spec	oper
automatically  (3) The value of [Start Date Usage Unit Plan], [End Date Usage Unit Plan], and [Lease Period Plan] is correct  (4) The data can be saved	automatically (3) The value of [Start Date Usage Unit Plan], [End Date Usage Unit Plan], and [Lease Period Plan] is correct (4) The data can be saved  الله والمرابع المرابع	automatically (3) The value of [Start Date Usage Unit Plan], [End Date Usage Unit Plan], and [Lease Period Plan] is correct (4) The data can be saved  الله والمرابع المرابع	. [End Date Usage Unit Plan], and [Lease Period between OLSS application and calculation on life (attachment01.xlsx) expected result is achieved, click [Save As Draft] on	matically se compare the value of [Start Date Usage Unit	ting data on dropdown list by manually.  [Lease Period Plan] on the field by manually.  Date Usage Unit Plan] will be filling out	datory field should be completed ify [Start Date Usage Unit Plan] on the field by	, please fill out the data fields on the screens
-0	Pertest to on 9-7-15 as on on pass	Re-test *Value of on 9-7-15 after save by mr.somal opt Calcult and press * value of presperty of step 2			(4) The data can be saved	(3) The value of [Start Date Usage Unit Plan], [End Date Usage Unit Plan], and [Lease Period Plan] is correct	automatically
	2e-test XV 2r Trisopad o	step 2 on ortalization step 2		-0			

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## Test Case #2 : Calculation of Operating Lease Step 3

Remarks					Pre-Condition
	- There is an Excel file simulator to calculate Operating Lease (attachment02.xlsx)	- Calculation of Operating Lease Step 1 and Step 2 should be completed first	- Calculation of Operating Lease module should be opens.	- Users must be signing to the system.	- Open a web application using internet exporer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr

2.1	ID Steps
Positive test:  (1) Once Operating Lease Calculations Step 3 screen open, please fill out the data fields on the screens open, please fill out the data fields on the screens (2) Mandatory field should be completed (3) [Lease Period] will be filling out automatically (4) Specify value of Maintenance Condition & Cost by manually. (5) Make sure the value of [Total Maintenance Cost] is total budget during the period of lease. In other words [Total Maintenance Cost] = [Lease]	Steps
Test result:  (1) Operating Lease Calculation Step 3 screens will be open.  (2) [Lease Period] will be filling out automatically and the value is correct  (3) The value of [Total Maintenance Cost] is total budget during the period of lease	Expected Result
P	Pass / Fail
	Evidence / Attachment
	Comment / Remarks



Changes] button	(5) If the expected result is achieved, click [Save	in the Excel file	[Biaya Maintenance Per Bulan] variable can be found	Period] * [Biaya Maintenance Per Bulan].
			e found	

## Test Case #3 : Calculation of Operating Lease Step 4

Remarks					Pre-Condition
				-	
	There is an Excel file simulator to calculate insurance coverage (attachment03 xlsx)	Calculation of Operating Lease Step 1, Step 2, and Step 3 should be completed first	Calculation of Operating Lease module should be opens.	Users must be signing to the system.	Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr

3.2 Nega	3.1 Posit (1) (2) (3) (5)	ID Steps
Negative test:  (1) Once after Operating Lease Calculations Step 4 screen open, please fill out the value of [Mediator Fee Amount] bigger than [Commission Amount]	Positive test  (1) Once Operating Lease Calculations Step 4 screen open, please fill out the data fields on the screens (2) Mandatory field should be completed  (3) As default behavior, [Mediator Fcc Amount] will be filling out automatically following [Commission Amount] value  (4) Specify value of [Mediator Fee Amount] by manually if needed  (5) Make sure the value of [Mediator Fee Amount] is <a href="Ecommission Amount">[Commission Amount]</a> (6) If the expected result is achieved, click [Save Changes] button	Steps
Test result: (1) The value of [Mediator Fee Amount] become same with [Commission Amount]	Test result: (1) Operating Lease Calculation Step 4 screens will be open. (2) [Mediator Fee Amount] can be filled manually (3) The value of [Mediator Fee Amount] is ≤ [Commission Amount]	Experted Result
P	-P	Pass /
		Attachment
		Comment / Remarks



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## Test Case #4 : Calculation of Operating Lease Step 5

Remarks					Pre-Condition
			,		
	There is an Excel file simulator to calculate Operating Lease (attachment02.xlsx)	- Calculation of Operating Lease Step 1, Step 2, Step 3, and Step 4 should be completed first		Users must be signing to the system.	Open a web application using internet explorer 9.0 or higher. Or i = http://10.11.37/olss_qa_cr

ID Steps
4.1 Positive test: (1) Once Operating Lease Calculations Step 5 screen open, please fill out the data fields on the screen open, please fill out the data fields on the screen (2) Mandatory field should be completed (3) Item below will be filling out automatically, [Lease Period Plan], [Rate Insurances Income], [Interest Income], [Total Installment], [Total Income], [Total Income]



## Update Existing Calculation of Operating Lease

## Test Case #5 : Calculation of Operating Lease Step 1

Remarks			Pre-Condition
	There is an Excel file simulator to calculate Lease Period (attachment01.xlsx)	Calculation of Operating Lease module should be opens.	

### TEST STEPS ID Steps **E E** (2) Positive test: Once Operating Lease Calculations Step 1 screen On the list of Operating Lease Calculation screen, Enter [Lease Period Plan] on the field by manually. open, Specify (Start Date Usage Unit Plan) on the please select one draft record, then click [Edit] field by selecting data on dropdown list by manually. Steps (4) 3 Test result: (1) Operating Lease Calculation Step 1 screens will be (2) [End Date Usage Unit Plan] will be filling out The cata can be saved The value of [Start Date Usage Unit Plan], [End Date automatically Usage Unit Plan], and [Lease Period Plan] is correct Expected Result Pass / Fall Evidence / Attachment

Comment / Remarks

### 951-PM-D1-05.01.Rev.00 - Testing Scenerio

(6)

Changes] button

If the expected result is achieved, click |Save

Excel file (attachment01.xlsx)

(5)

automatically

[End Date Usage Unit Plan] will be filling out

Please compare the value of [Start Date Usage Unit

Plan] between OLSS application and calculation on Plan], [End Date Usage Unit Plan], and [Lease Period



## Test Case #6: Calculation of Operating Lease Step 3

Remarks					Pre-Condition
	- There is an Excel file simulator to calculate Operating Lease (attachment07.xlsx)	- Calculation of Operating Lease Step 1 and Step 2 should be completed first	- Calculation of Operating Lease module should be opens.	- Users must be signing to the system.	- Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr

### TEST STEPS

0,1	ID Steps
<ol> <li>On the list of Operating Lease Calculation screen, please select one draft record, then click [Edit] button.</li> <li>Once Operating Lease Calculations Step 3 screen open, [Lease Period] will be filling out automatically Specify value of Maintenance Condition &amp; Cost by manually.</li> <li>Make sure the value of [Total Maintenance Cost] is total budget during the period of lease. In other words [Total Maintenance Cost] = [Lease Period] * [Biaya Maintenance Per Bulan].</li> <li>Biaya Maintenance Per Bulan] variable can be found in the Excel file</li> <li>if the expected result is achieved, click [Save Changes] button</li> </ol>	Steps
<ul> <li>(1) Operating Lease Calculation Step 3 screens will be open.</li> <li>(2) [Lease Perioc] will be filling out automatically and the value is correct</li> <li>(3) The value of [Total Maintenance Cost] is total budget during the period of lease</li> </ul>	Expected Result
77	Pass /
	Attachment
	Comment / Remarks

## Test Case #7: Calculation of Operating Lease Step 4

				Pre-Condition
	•	4		,
There is an Excel file simulator to calculate insurance coverage (attachment03 x sx)	Calculation of Operating Lease Step 1, Step 2, and Step 3 should be completed first	Calculation of Operating Lease module should be opens.	Users must be signing to the system.	Open a web application using internet explorer 5.0 or nighter, on = int.p://to.t.t.3/obs_ga_cr



Remarks

7.2	7.1	ID Steps
Negative test:  (1) Choce after Operating Lease Calculations Step 4 screen open, please change the value of [Mediator Fee Amount] bigger than [Commission Amount]  (2) If the expected result is achieved, click [Save Changes] button	Positive test:  (1) On the list of Operating Lease Calculation screen, please select one draft record, then click [Edit] button.  (2) Once Operating Lease Calculations Step 4 screen open, please change the value of [Mediator Fee Amount] by manually.  (3) Make sure the value of [Mediator Fee Amount] is ≤ [Commission Amount]  (4) If the expected result is achieved, click [Save Charges] button	Steps
Test result: (1) The value of [Mediator Fee Amount] become same with [Commission Amount]	Test result:  (1) Operating Lease Calculation Step 4 screens will be open.  (2) [Mediator Fee Amount] can be filled manually  (3) The value of [Mediator Fee Amount] is ≤ [Commission Amount]	Expected Result
P	P	Pass / Fall
		Evidence / Attachment
		Comment / Remarks

## Test Case #8 : Calculation of Operating Lease Step 5

Remarks					Pre-Condition
		13			
	- There is an Excel file simulator to calculate Operating Lease (attachment02 xlsx)	Calculation of Operating Lease Step 1, Step 2, Step 3, and Step 4 should be completed first	Calculation of Operating Lease module should be opens,	Users must be signing to the system.	Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr



00 1-	ID Steps
Positive test (1) On the list of Operating Lease Calculation screen, please selectione draft record, then click [Edit] button. (2) Once Operating Lease Calculations Step 5 screen open, please check value of Item below, [Lease Perioc Plan], [Rate Insurances Income], [Instrances Income], [Instrances Income], [Total Income], [Total Income After Lease Cost] (3) If the expected result is achieved, click [Save Changes] button	Steps
Test result:  (1) Operating Lease Calculation Step 5 screens will be open.  (2) [Insurances Discount] item is removed from the screen  (3) The value of [Total Cost] not included [Insurances Discount]  (4) Item below filled automatically,  [Lease Period Plan],  [Rate insurances Income] = [Commission Rate],  [Interest Income] = [Interest Income in the Excel file],  [Total Installment] = [Lease Period] * [Monthly installment],  [Total Income] = [Total installment + Insurances Income],  [Total Income After Lease Cost] = [Total Income - Total Cost]	Expected Result
70	Pass / Fail
	Evidence / Attachment
	Comment / Remarks

### Agreement

### Test Case #9 : Create New Agreement

Remarks			Pre-Condition
	- Agreement module should be opens.	<ul> <li>Users must be signing to the system.</li> </ul>	- Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_ga_cr

9.1	ID Steps
Positive test:	Steps
Test result:	Expected Result
	Pass /
	Evidence / Attachment
	Comment / Remarks



9-1	
9.2	
(4) (2) (4)	
On the list of Agreement screen, please select draft record which created previous, then click [Edit] button.  On List of Unit (Object Lease) section, click [Add] button, Add Unit model will be displayed Please fill but the data fields on the model on model	button.  (2) Once Agreement creation screen, please click [Create] button.  (2) Once Agreement creation screen open, please fill out the data fields on the screens  (3) Mandatory field should be completed  (4) Specify [BAST Date] and [Start Date Usage Unit] on the field by selecting data on dropdown list by manually. Value of [BAST Date] can be same with [Start Date Usage Unit]  (5) [End Date Usage Unit] will be filling out automatically  (6) [Lease Period] will be filling out automatically  (7) [Frist Due Date of Usage Unit] will be filling out automatically  (8) [Frist Due Date of Payment] will be filling cut automatically  (9) [Number of Payment] will be filling out automatically  (10) [Accessorrie] will be filling out automatically  (11) [Carrosserrie] will be filling out automatically  (12) [STNK Renewal] will be filling out automatically  (13) [KEUR Renewal] will be filling out automatically  (14) Please compare the value of item above with following experted result is achieved, click [Save As Draft] button
(2)	
Agreement creation screens will be open. Add Unit moda will be displayed [Carroserrie] field and [Accessorrie] field will be separated Value of [Carroserrie] and [Accessorrie] will be filled automatically based on Calculation OPL Step 1 The data can be saved	<ol> <li>Agreement creation screens will be open.</li> <li>Value of [BAST Date] ≤ [Start Date Usage Unit]</li> <li>[End Date Usage Unit] will be filling out. [End Date Usage Unit]   [Lease Period]</li> <li>[Lease Period] will be filling out automatically based on Calculation OPL Step 1</li> <li>[First Due Date of Usage Unit] will be filling out automatically. [First Due Date of Usage Unit] automatically. [First Due Date of Payment] will be filling out automatically. [First Due Date of Payment] days</li> <li>[First Due Date of Payment] will be filling out automatically based on lease period</li> <li>[Accessorrie] will be filling out automatically based on Calculation OPL Step 1</li> <li>[Carrosserrie] will be filling out automatically based on Calculation OPL Step 2</li> <li>[XEUR Renewal] will be filling out automatically based on Calculation OPL Step 2</li> <li>[XEUR Renewal] will be filling out automatically based on Calculation OPL Step 2</li> <li>[XEUR Renewal] will be filling out automatically based on Calculation OPL Step 2</li> <li>[XEUR Renewal] will be filling out automatically based on Calculation OPL Step 2</li> <li>[XEUR Renewal] will be filling out automatically based on Calculation OPL Step 2</li> <li>[XEUR Renewal] will be filling out automatically based on Calculation OPL Step 2</li> <li>[XEUR Renewal] will be filling out automatically based on Calculation OPL Step 2</li> </ol>
4	70



## Test Case #10 : Update Existing Agreement

Remarks			Pre-Condition
			-
	Agreement module should be opens.	Users must be signing to the system.	Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr

	T.OL	ID Steps
<ul> <li>(10) [STNK Renewal] will be filling out automatically</li> <li>(11) [KEUR Renewal] will be filling out automatically</li> <li>(12) Please compare the value of item above with following expected result</li> <li>(13) If the expected result is achieved, click [Save Changes] button</li> </ul>	(1) On the list of Agreement screen, please select one dra't record, then click [Edit] button. (2) Once Edit Agreement screen open, please specify [BAST Date] and [Start Date Usage Unit] on the field by selecting data on dropdown list by manually. Value of [BAST Date] can be same with [Start Date Usage Unit] (3) [End Date Usage Unit] will be filling out automatically (4) [Lease Period] will be filling out automatically (5) [First Due Date of Usage Unit] will be filling out automatically (7) [Number of Payment) will be filling out automatically (8) [Accessorrie] will be filling out automatically (9) [Carrosserrie] will be filling out automatically	Steps
(9) [(10)] (11)] (11)]	[8] [7] [8] [8] [8] [8] [8] [8] [8] [8] [8] [8	
on Calculation OPL Step 1  (9) [Carrosse rie] will be filling out automatically based on Calculation OPL Step 1  (10) [STNK Renewal] will be filling out automatically based on Calculation OPL Step 2  (11) [KEUR Renewal] will be filling out automatically based on Calculation OPL Step 2  (11) The data can be saved	Lest result:   1	Expected Result
	-4	Pass / Fail
		Attachment
		Comment / Remarks



	(2) Please cha	button. Ur	record wh	10.2 (1) On the Edi
Changes] button on modal	Please change the data fields on the modal	button. Unit Detail modal will be displayed	record which created previous, then click [Details]	10.2 (1) On the Edit Agreement screen, please select an Unit
(2)	(3)		(2)	(1)
(4) The data can be saved	Value of [Carroserrie] and [Accessomie] will be filled	separated	(2) [Carroserrie] field and [Accessorrie] field will be	(1) Unit Detail modal will be displayed
	_	0		

### Service History Inquiry

## Test Case #11 : Service History Inquiry Details

Remarks	Pre-Condition
	<ul> <li>Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/oiss_qa_cr</li> <li>Users must be signing to the system.</li> <li>Periodic Service Schedule should be generated first.</li> <li>Service History Inquiry Details module should be opens.</li> </ul>

11.1	ID Steps
(1) On the Service History Inquiry screen, please select one active Agreement Number, then select one Object Lease, service schedule will be open.  (2) Please select one record on service schedule list by click [Detail] button. Service history inquiry details screen will be open.  (3) Select [Workshop] option, [Workshop] modal will be open.  (4) Add new [Main Implementation Item] and new [Part Item].  (5) Specify value of [PPN Tax] and [PPH Tax] by manually (6) If the expected result is achieved, click [Save Changes] button	Steps
Test result: (1) Service history inquiry details screen will be open. (2) [Workshop] modal will display only the workshop with active status (3) The value of [PPN Tax] and [PPH Tax] can be filled manually (4) The data can be saved	Expected Result
er to je	Pass / Evidence / Fail Attachment
Re-tagt # Manntenance disbutsmant on 9-7-15 shouldbecalculated automatically by Marsonad after status of service and PASS detail is "valid" on 29-6-2015	Comment / Remarks



### Billing Payment History

## Test Case #12 : Service History Inquiry Details

1,5	Remarks			Pre-Condition
		- Billing Payment Schedule should be generated first.	200	- Open a web application using internet explorer 9.0 or higher. Url – http://10.1.1.37/olss_ga_cr

ID Steps	Steps	Expected Result	Pass/ Fall	Evidence / Attachment	Comment / Remarks
12.1	Positive test:	Test result:			
	<ol> <li>On the Billing Payment History screen, please select one active Agreement Number, payment schedule will be open.</li> </ol>	<ol> <li>Billing Payment History screen will be open.</li> <li>Payment schedule generated correctly</li> </ol>			
	(2) Please make sure payment schedule generated correctly	<ul> <li>Value of [Expectation Collection Amount] not included PPN and PPh</li> </ul>	)		
	(3) Please select one record on payment schedule list by click [Detail] button. Billing payment history details	<ul> <li>Location of [Billing Total] field after [Expectation Collection Amount]</li> </ul>	-		
	(A) Please fill out the data fields on the second than	<ul> <li>Value of [Billing Total] not included PPN and PPh</li> </ul>			
	click [Save as Draft] button	<ul> <li>There is label and value of [Breakdown Total]. It will be filled automatically</li> </ul>			
	(5) Select record which created previous, validate data by click [Validate] button.	Value of [Overdue Amount] not included PPN and upb and included [Prostedown]			
	(6) Please check item below,	<ul> <li>There is label and value of [Overdie PPN-PPh]. It</li> </ul>			
	[Expectation Collection Amount],	will be filled automatically			
	CHIEF COLO.	There is label and value of Expectation Penalty			



						history following sample	(8) Please make sure format table billing payment	соптест	(7) Please make sure value on table billing payment is	[Overdue Penalty Amount]	[Penalty Collection Amount],	[Expectation Penalty Collection Amount],	[Overdue PPN-PPh],	[Overdue Amount],	[Breakdown Total],
sample	(5) Format table billing payment history following	(4) Value on table billing payment is correct	Amount]	Penalty Collection Amount] - [Penaly Collection	<ul> <li>[Overdue Penalty Amount] = [Expectation</li> </ul>	Amount]. It will be filled automatically.	<ul> <li>There is label and value of [Overdue Penalty</li> </ul>	penalty until today (follow date or server)	<ul> <li>[Penalty Collection Arrount] = Total of paid</li> </ul>	Amount]. It will be filled automatically.	<ul> <li>There is label and value of [Penalty Collection</li> </ul>	of penalty until today (follow date on server)	<ul> <li>[Expectation Penarty Collection Amount] = Total</li> </ul>	automatically.	Collection Amount]. It will be filled

### 6) Operating Lease Proposal Report

### Test Case #13: Report Preview

Remarks			Pre-Condition
	- "Operating Lease Calculation" screen should be opens.	- Users must be signing to the system.	- Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/clss_qa_cr

Steps  Positive test:  Open "Operating Lease Calculation" screen, and wait
• The
"Proposal Report" screen displayed properly     There is preview of report
"Proposal Report" screen displayed properly     There is preview of report
Result Jisplayed properly



<ul> <li>Make sure there is pr</li> </ul>	properly	<ul> <li>Make sure "Proposal</li> </ul>
review of report		l Report" screen displayed
		ed

### Test Case #14: Report Layout

Remarks			Pre-Condition
	- "C	- 4	- 0

Positive test:  • Open "Operating Lease Calculation" screen, and wait  • Layout of report is similar between report preview of system and existing sample (printed report from DSF)	Layout of report is similar between report preview on system and existing sample (printed report from DSF)	Layout of report is similar between report preview on system and existing sample (printed report from DSF)
Layout of report is similar between report preview of system and existing sample (printed report from DSI NRD)	Set.	Fail
9	Fail Fail	1

### Test Case #15 : Data Validation

Remarks			Pre-Condition
	•	1	1/.
	"Operating Lease Calculation" screen should be opens.	Users must be signing to the system.	Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr



15.1	ID Steps
Positive test:     Open "Operating Lease Calculation" cisplayed until list of "operating lease calculation" cisplayed properly     Please selectione active record, and click 'Proposal Report" button     Make sure "Proposal Report" screen displayed properly     Make sure there is preview of report     Please make sure any value on preview of report is correct and valid	Steps -
<ul> <li>Any value on preview of report is correct and valid</li> </ul>	Expected Result
70	Pass / Fail
	Evidence / Attachment
	Comment / Remarks

### Test Case #16: Print Function

16.1	ID Steps
Positive text:     Open "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed properly     Please select one active record, and click "Proposal Report" button     Make sure "Proposal Report" screen displayed groperly     Make sure there is "Print" button	Steps
The report should be printed properly	Expected Result
7	Pass / Fall
	Evidence / Attachment
	Comment / Remarks



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### Test Case #17: Export to PDF file

Remarks		Pre-Condition
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### Test Case #18: Export to Excel file

	•	*	OH.
There is ability to open PDF file	'Operating Lease Calculation" screen should be opens.	Users must be signing to the system.	The state of the s



Remarks

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
1→ 00 1→	Positive test:  Open "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed properly  Please select one active record, and click "Proposal Report" button  Make sure "Proposal Report" screen displayed properly  Make sure there is preview of report  Make sure there is "Export" or "Save As" button  Select Export/Save As to Excel file, then provide filename and save.	<ul> <li>The report should be exported to Excel file</li> <li>The Excel file can be opened and the report is correct</li> </ul>	~		

## 7) Operating Lease Calculation Report

### Test Case #19 : Report Preview

		lemarks
	o,	
Users must be signing to the system.	Usi	
Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_ga_cr	op	re-Condition

ID Steps	Steps	Expected Result	Pass /	Evidence / Attachment	Comment / Remarks
19.1	Positive test:  Oper "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed properly  Please select one active record, and click "Operating	<ul> <li>"Operating Lease Calculation Report" screen displayed properly</li> <li>There is preview of report</li> </ul>	-4		



ease Calculation Report" button Nake sure "Operating Lease Calculation Report" creen displayed properly Nake sure there is preview of report	• ~	5	•	_
eport"	is preview of rep	creen displayed properly	Operating Lease Calculation	ease Calculation Report" button
			Report"	

### Test Case #20 : Report Layout

Remarks		Pre-Candition
		,
	"Operating Lease Calculation" screen should be opens.	Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/oiss_qa_cr

ID Steps	TEST STEPS	Remarks	
Steps			- "Operating Lease Calculation" screen should be opens.
Expected Result			be opens.
Pass/ Fall			
Evidence / Attachment			
Comment / Remarks			
	Steps Expected Result Pass / Evidence / Fail Attachment	Steps Expected Result Pass / Evidence / Fall Attachment	Steps Expected Result Pass / Evidence / Fall Attachment

### Test Case #21 : Data Validation

Remarks			Pre-Condition
	- "Operating Lease Calculation" screen should be opens.	- Users must be signing to the system.	<ul> <li>Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr</li> </ul>



### Test Case #22 : Print Function

Remarks				Pre-Condition
	·	1	3	7
	There is ability to print report	- "Operating Lease Calculation" screen should be opens.	Users must be signing to the system.	<ul> <li>Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr</li> </ul>

22.1	ID Steps
<ul> <li>Positive test:</li> <li>Oper "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed properly</li> <li>Please select one active record, and click "Operating Lease Calculation Report" button</li> <li>Make sure "Operating Lease Calculation Report" screen displayed properly</li> <li>Make sure there is preview of report</li> <li>Make sure there is "Print" button</li> </ul>	Steps
The report should be printed properly	Expected Result
P	Pass / Fail
	Evidence / Attachment
	Comment / Remarks



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### Test Case #23 : Export to PDF file

Remarks		Pre-Condition
		SUPPLY STATES
	Operating Lease Calculation" screen should be opens.	<ul> <li>Open a web application using internet explorer 9.0 or higher. Un = http://10.1.1.37/olss_qa_cr</li> </ul>

### Test Case #24 : Export to Excel file

			Pre-Condition
1			90
There is ability to open PDF file	"Operating Lease Calculation" screen should be opens.	Users must be signing to the system.	Open a web application using internet explorer 9.0 or higher, Url = http://10.1.1.37/olss_qa_cr



Remarks

ID Steps	Steps
Open "Operating Lease Calculation" screen, and wat until list of "operating lease calculation" displayed properly     Please select one active record, and click "Operating Lease Calculation Report" button     Make sure "Operating Lease Calculation Report" screen displayed properly     Make sure there is preview of report     Make sure there is "Export" or "Save As" button     Select Export/Save As to Excel file, then provide filename and save.	<ul> <li>Positive test:</li> <li>Open "Operating Lease Calculation" screen, and wat until list of "operating lease calculation" displayed properly</li> <li>Please select one active record, and click "Operating Lease Calculation Report" button</li> <li>Make sure "Operating Lease Calculation Report" screen displayed properly</li> <li>Make sure there is preview of report</li> <li>Make sure there is "Export" or "Save As" button</li> <li>Select Export/Save As to Excel file, then provide filename and save.</li> </ul>

## 8) Operating Lease Quotation Report

### Test Case #25 : Report Preview

Remarks	- "Operating Lease C	<ul> <li>Users must be signing to the system.</li> </ul>	Pre-Condition - Open a web applic
			Open a web application using internet explorer 9.0 or higher. Url = http://io.1.1.37/olss_ga_cr

otation Report" button re "Operating Lease Quotation Report" screen d properly re there is preview of report	port" button ng Lease Quotation Report" screen preview of report	port" button ing Lease Quotation Report" screen preview of report

### Test Case #26 : Report Layout

		Pre-Condition
· ·	3	
		Open a web application using internet explorer 9.0 or higher. Unl = http://10.11.1.3/joiss_qa_cr
		n should be opens.

ID Steps	Positive text:	• Lavout of	Expected Result	Expected Result Pass / Fall
26.1	Positive test:  • Open "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed	<ul> <li>Layout of report is similar between report preview on system and existing sample (printed report from DSF - NBD)</li> </ul>		
	<ul> <li>Please selections active record, and click "Operating Lease Quotation Report" button</li> </ul>		70	
	<ul> <li>Make sure "Operating Lease Quotation Report" screen displayed properly</li> </ul>			
	<ul> <li>Make sure there is preview of report</li> </ul>			
	The state of the s			
	<ul> <li>Please compare layout preview of report with existing</li> </ul>			

### Test Case #27 : Data Validation

Remarks			Pre-Condition
	,		
	"Operating Lease Calculation" screen should be opers.	Users must be signing to the system.	Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/plss_qa_cr



### Test Case #28 : Print Function

Remarks				Pre-Condition
	- There is ability to print report	- "Operating Lease Calculation" screen should be opens.	- Users must be signing to the system.	- Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_ga_cr

Expected Result		Fall Attachme
ositive test:  Open "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed properly  Please select one active record, and click "Operating Lease Quotation Report" button  Make sure there is preview of report  Make sure there is "Drint" button	operly	operly P



Click "Print" button, then system will print the report	

### Test Case #29 : Export to PDF file

	H	e-Condition
- There is ability to open PDF file		- Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/alss_qa_cr
	creen should be opens.	n should be opens.

29.1	ID Steps	TEST STEPS	Remarks	
Positive test: Cpen "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed properly Please select one active record, and click "Operating Lease Quotation Report" button Make sure "Operating Lease Quotation Report" screen displayed properly Make sure there is preview of report Make sure there is "Export" or "Save As" button Select Export/Save As to PDF file, then provide filename and save. Open the PDF file and make sure the report is correct	Steps	S		<ul> <li>Users must be signing to the system.</li> <li>"Operating Lease Calculation" screen should be opens.</li> <li>There is ability to open PDF file</li> </ul>
<ul> <li>The PDF file can be opered and the report is correct</li> </ul>	Expected Result			be opens.
₽	Pass / Fail			
	Evidence / Attachment			
	Comment / Remarks			

### Test Case #30 : Export to Excel file

Remarks				Pre-Condition
		**	-	
	- There is ability to open PDF file			- Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr



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Expected Result	Pass / Evidence / Fall Attachment
<ul> <li>The report should be exported to Excel file</li> <li>The Excel file can be opened and the report</li> </ul>	file port is correct



## REVISION (BUG FIXING) TESTING RESULT

ID Test	15.1				
Priority					
Assigned Revision To  Achieved Facedoni  Achieved Facedoni	Achmod Fardons				
9-7-2015	9-7-105				
Closed Date (Actual)					
MIT SOWARD PASS	7-7-2015				
\$tatus \$ASS	PASS				
Remarks					

### COMMENTS:

Authorized by,

st Status: 🗹 Pass 🗌 Fail

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Date:

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CONFIDENTIAL

BSI Project Management Documentation

### Acknowledged by:

					NAME
					POSITION
					SIGNATURE
					DATE