

USER ACCEPTANCE TEST SCENARIO

CR CALCULATE PPN PPH FOR MAINTENANCE

OLS SYSTEM

PT. DIPO STAR FINANCE



PT. BERLIAN SISTEM INFORMASI

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2020

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CR Calculate PPN PPH for Maintenance

Business Process Scenario

(Tested Module)

Scenarios that will be tested is consisted of 4 main scenarios. Each scenario using different data and combination, below is the detail:

Scenario	Functionality	Roles	Application
1	Automatic PPN & PPH Values	User OPL - HO	
2	Sort Payment Approval number based on created date	User OPL - HO	
3	Edit field 'Agreement Number', 'Object Lease', and 'Maintenance Category'	User OPL - HO	

Customer:	PT. Dipo Star Finance	Business Process Owner:	OLS Department
Scenario:	CR Calculate PPN PPH for Maintenance	Scenario Creator:	Cristin Purnama Sari Kaunang
Tester:	Fahmi Afandi	Test Run Date:	

Reviewed by BU Manager	Devilosa Indra Kamal	Sign Off:	Verified by Service Manager:	Fajar Solihin Putra	Sign Off:
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Verification & Review shall be done for this testing scenario before used.

PREREQUISITES

Prerequisite	Description	Comments/Notes

CR Calculate PPN PPH for Maintenance

1. TEST STEPS for CR PASSWORD RULES

Test No.	Scenario	Step Description	Expected Result	Actual Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
1.	Create New Work Order	1. Login to http://10.1.1.37/olss.crmaintenance/ as JHO user 2. Go To: Maintenance → List of Maintenance Agreement 3. Create new work order on any selected agreement 4. After work order status turned into 'Submitted', click  on Historical column to see detail history of unit 5. Click  on Action column 6. Fill out field 'Code', 'Actual Cost', & 'Quantity'. Notice that 'Ppn' field is automatically filled 7. Tick the 'Service' checkbox. Notice that 'Pph' field is automatically filled 8. Click 'Save'	1. 'Ppn' Field is automatically filled when actual cost is filled out 2. 'Pph' field is automatically filled when 'Service' box is ticked	OK	Pass		
2.	Edit work order	1. Go To 'Detail History of Unit' screen 2. Find the created workorder on Test No 1 3. Click  on Action column 4. Change the value of 'Ppn' and 'Pph' value. Notice that these values can still be edited	1. 'Ppn' and 'Pph' field can still be edited 'Save' button is clicked	OK	Pass		



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3.	Create New Payment Approval Number	<p>1. Go To: Maintenance → Maintenance Payment Approval</p> <p>2. Click + Create</p> <p>3. Fill out 'Supplier', 'Customer', 'Approval Level 1', 'Approval Level 2', & 'Approval Level 3' and then click 'Add New Work Order'</p> <p>4. Fill out 'Services' & 'Sparepart' field, notice that 'Ppn' & 'Pph' values are automatically field.</p> <p>5. Clear 'Services' value, notice that 'Pph' values turn to 0</p> <p>6. Click 'Save'</p>	<p>1. 'Ppn' Field is automatically filled when actual cost is filled out</p> <p>2. 'Pph' field is automatically filled when 'Service' box is ticked</p>	Ok	Pass	No	
4.	Edit Payment Approval Number	<p>1. Find created payment approval number on Test Case 3</p> <p>2. Click 'Edit' button.</p> <p>3. Edit 'Agreement Number', 'Object Lease', and 'Maintenance Category'</p> <p>4. Click 'Save'</p>	<p>Agreement Number', 'Object Lease', and 'Maintenance Category' fields are editable</p>	Ok	Pass	No	
5.	Sort List of Payment Approval	<p>1. Go To 'Maintenance Payment Approval'</p> <p>2. Notice that the created payment approval number, is on the top of 'List of Payment Approval'</p>	<p>Last created payment approval is on top of 'List of Payment Approval'</p>	Ok	Pass	No	

ISSUE LOG

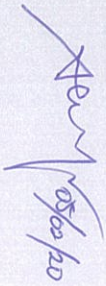
Step	Data	Description of issue	Priority	Status	Resolution	Resolution Date	Retest Date

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COMMENTS:

Final Test Status: ☐ Pass ☐ Fail

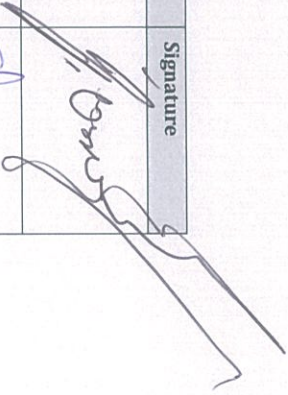
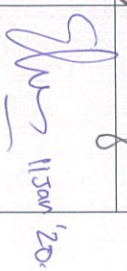
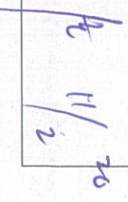
Authorized By:



Fahmi Afandi

Date:

Acknowledge by:

Name	Position	Signature
Irma Verdian	OPL Head	
Emanuela C	ITD Operation	 11/30/20
Ahmad Fikri	ITD Head	 11/2

- CONFIDENTIAL -





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