USER ACCEPTANCE TEST SCENARIO

OPERATING LEASE SUPPORT SYSTEM

Transactional Data Historical module

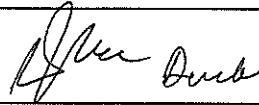Prepared for

PT. DIPO STAR FINANCE

PT. Berlian Sistem Informasi
2015
KTB Annex Bld. 4th Floor, Jl. Jend. A. Yani. Pulomas - Tel. +62 21 4891608, Fax. +62 21 4714964

Test Case - Functionality

Business Process Scenario (Tested Module)	1) Calculation of Refinance Data Historical 2) Refinance Quotation Data Historical 3) Operating Lease Calculation & Proposal Data Historical 4) Operating Lease Quotation Data Historical 5) Agreement Data Historical 6) Service History Data Historical 7) Billing & Payment History Data Historical

Reviewed by Project Manager	Sign Off:		Verified by Business Analyst	Sign Off:
Testing By	DENI KUSUMAH		Test Run Date	20-5-2015, 21-5-2015

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

1) Calculation of Refinance Data Historical

Test Case #1 : Update "Save Changes" Draft

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
1.1	**Positive test:** • Please select one draft record that will be edited, by using click [Edit] button on the Calculation of Refinance list screen. • Edit existing data in the edit screen. • Mandatory field should be filled.	• Return back to the Calculation of Refinance list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Calculation of Refinance list. • The old data stored on CalculationOfSales_History	P		Start 04 20-5-2015

	• Click [Save Changes] button • Check CalculationOfSales_History and CalculationOfSales_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	and CalculationOfSales_History_Dtl table • The latest data stored on the origin table			

1.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	   BEGIN TRAN
	     SELECT 'START TIME',GETDATE();
	     SELECT * FROM dbo.calculationofsales
	   WITH(ROWLOCK,XLOCK)
	     WAITFOR DELAY '00:05:00';
	     SELECT 'END TIME',GETDATE();
	   ROLLBACK TRAN
	• Execute Positive test as ID Steps 1.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on CalculationOfSales_History and CalculationOfSales_History_Dtl
		• The latest data not stored on the origin table
			P		

Test Case #1 : Execute "Submit"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
2.1	Positive test: • Please select one draft record that will be submitted, by using click [Edit] button on the Calculation of Refinance list screen. • Ensure that the data is display on the edit screen properly. • Verify a status that you want to changed. • Click [Submit] button • Check CalculationOfSales_History and	• Return back to the Calculation of Refinance list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Calculation of Refinance list. • The old data stored on CalculationOfSales_History and CalculationOfSales_History_Dtl table • The latest data stored on the origin table	*P*		

			Pass / Fail		
	CalculationOfSales_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.				

2.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	    BEGIN TRAN
	      SELECT 'START TIME',GETDATE();
	      SELECT * FROM dbo.calculationofsales
	    WITH(ROWLOCK,XLOCK)
	      WAITFOR DELAY '00:05:00';
	      SELECT 'END TIME',GETDATE();
	    ROLLBACK TRAN
	• Execute Positive test as ID Steps 2.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on CalculationOfSales_History and CalculationOfSales_History_Dtl
		• The latest data not stored on the origin table
			P		

Test Case #3 : Execute "Set to Draft"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
3.1	Positive test: • Please select one submitted record that will be set to draft, by using click [Detail] button on the Calculation of Refinance list screen. • Ensure that the data is display on the Calculation of Refinance screen properly. • Verify a status that you want to changed. • Click [Set to Draft] button • Check CalculationOfSales_History and CalculationOfSales_History_Dtl table. Ensure the old	• Return back to the Calculation of Refinance list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Calculation of Refinance list. • The old data stored on CalculationOfSales_History and CalculationOfSales_History_Dtl table • The latest data stored on the origin table	*P*		

3.2	data stored and compare with the latest data on the origin table.				
	Negative test: • Time-out scenario. Open SSMS. Execute script to lock history table. for example: 　BEGIN TRAN 　　SELECT 'START TIME',GETDATE(); 　　SELECT　* FROM dbo.calculationofsales 　WITH(ROWLOCK,XLOCK) 　　WAITFOR DELAY '00:05:00'; 　　SELECT 'END TIME',GETDATE(); 　ROLLBACK TRAN • Execute Positive test as ID Steps 3.1	• Displayed alert message in the screen, and the changes of the data will be cancelled. • The old data not stored on CalculationOfSales_History and CalculationOfSales_History_Dtl • The latest data not stored on the origin table	*p*		

2) Refinance Quotation Data Historical

Test Case #4 : Update "Save Changes" Draft

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
4.1	**Positive test:** • Please select one draft record that will be edited, by using click [Edit] button on the Refinance Quotation list screen. • Edit existing data in the edit screen. • Mandatory field should be filled. • Click [Save Changes] button • Check SalesQuotation_History and SalesQuotation_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin	• Return back to the Refinance Quotation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the customer list. • The old data stored on SalesQuotation_History and SalesQuotation_History_Dtl table • The latest data stored on the origin table	*p*		

	table.				
4.2	Negative test: • Time-out scenario. Open SSMS. Execute script to lock history table. for example: 　　BEGIN TRAN 　　　SELECT 'START TIME',GETDATE(); 　　　SELECT * FROM dbo.salesquotation 　　WITH(ROWLOCK,XLOCK) 　　　WAITFOR DELAY '00:05:00'; 　　　SELECT 'END TIME',GETDATE(); 　　ROLLBACK TRAN • Execute Positive test as ID Steps 4.1	• Displayed alert message in the screen, and the changes of the data will be cancelled. • The old data not stored on SalesQuotation_History and SalesQuotation_History_Dtl • The latest data not stored on the origin table	P		

Test Case #5 : Execute "Submit"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
5.1	Positive test: • Please select one draft record that will be submitted, by using click [Edit] button on the Refinance Quotation list screen. • Ensure that the data is display on the edit screen properly. • Verify a status that you want to changed. • Click [Submit] button • Check SalesQuotation_History and SalesQuotation_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the supplier list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the supplier list. • The old data stored on SalesQuotation_History and SalesQuotation_History_Dtl table • The latest data stored on the origin table	P		

| 5.2 | Negative test:
• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
    BEGIN TRAN
      SELECT 'START TIME',GETDATE();
      SELECT * FROM dbo.salesquotation
    WITH(ROWLOCK,XLOCK)
      WAITFOR DELAY '00:05:00';
      SELECT 'END TIME',GETDATE();
    ROLLBACK TRAN
• Execute Positive test as ID Steps 5.1 | • Displayed alert message in the screen, and the changes of the data will be cancelled.
• The old data not stored on SalesQuotation_History and SalesQuotation_History_Dtl
• The latest data not stored on the origin table | *P* | | |

Test Case #6 : Execute "Set to Draft"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
6.1	Positive test: • Please select one submitted record that will be set to draft, by using click [Detail] button on the Refinance Quotation list screen. • Ensure that the data is display on the Refinance Quotation screen properly. • Verify a status that you want to changed. • Click [Set to Draft] button • Check SalesQuotation_History and SalesQuotation_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Refinance Quotation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Refinance Quotation list. • The old data stored on SalesQuotation_History and SalesQuotation_History_Dtl table • The latest data stored on the origin table	*P*		

| 6.2 | Negative test:
• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
  BEGIN TRAN
    SELECT 'START TIME',GETDATE();
    SELECT * FROM dbo.salesquotation
  WITH(ROWLOCK,XLOCK)
    WAITFOR DELAY '00:05:00';
    SELECT 'END TIME',GETDATE();
  ROLLBACK TRAN
• Execute Positive test as ID Steps 6.1 | • Displayed alert message in the screen, and the changes of the data will be cancelled.
• The old data not stored on SalesQuotation_History and SalesQuotation_History_Dtl
• The latest data not stored on the origin table | P | | |

Test Case #7 : Execute "Validate"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
7.1	Positive test: • Please select one submitted record that will be validate, by using click [Detail] button on the Refinance Quotation list screen. • Ensure that the data is display on the Refinance Quotation screen properly. • Verify a status that you want to changed. • Click [Validate] button • Check SalesQuotation_History and SalesQuotation_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Refinance Quotation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Refinance Quotation list. • The old data stored on SalesQuotation_History and SalesQuotation_History_Dtl table • The latest data stored on the origin table	P		
7.2	Negative test: • Time-out scenario. Open SSMS. Execute script to lock	• Displayed alert message in the screen, and the changes of the data will be cancelled.			

| | history table. for example:
   BEGIN TRAN
     SELECT 'START TIME',GETDATE();
     SELECT * FROM dbo.salesquotation
   WITH(ROWLOCK,XLOCK)
     WAITFOR DELAY '00:05:00';
     SELECT 'END TIME',GETDATE();
   ROLLBACK TRAN
• Execute Positive test as ID Steps 7.1 | • The old data not stored on SalesQuotation_History and SalesQuotation_History_Dtl
• The latest data not stored on the origin table | *p* | | |

Test Case #8 : Execute "Invalidate"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
8.1	Positive test: • Please select one valid record that will be invalidate, by using click [Detail] button on the Refinance Quotation list screen. • Ensure that the data is display on the Refinance Quotation screen properly. • Verify a status that you want to changed. • Click [Invalidate] button • Check SalesQuotation_History and SalesQuotation_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Refinance Quotation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Refinance Quotation list. • The old data stored on SalesQuotation_History and SalesQuotation_History_Dtl table • The latest data stored on the origin table	*P*		
8.2	Negative test: • Time-out scenario. Open SSMS. Execute script to lock history table. for example: BEGIN TRAN	• Displayed alert message in the screen, and the changes of the data will be cancelled. • The old data not stored on SalesQuotation_History and SalesQuotation_History_Dtl			

| | SELECT 'START TIME',GETDATE();
SELECT * FROM dbo.salesquotation\
WITH(ROWLOCK,XLOCK)
WAITFOR DELAY '00:05:00';
SELECT 'END TIME',GETDATE();
ROLLBACK TRAN
• Execute Positive test as ID Steps 8.1 | • The latest data not stored on the origin table | *P* | | |

3) Operating Lease Calculation & Proposal Data Historical

Test Case #9 : Execute "Save Changes" Step-1 Draft

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
9.1	Positive test: • Please select one draft record that will be edited, by using click [Edit] button on the Operating Lease Calculation list screen. • Open Step-1 screen • Edit existing data in the edit screen. • Mandatory field should be filled. • Click [Save Changes] button • Check OPLCalculation_History, OPLCalculation _History_Dtl, and OPLBasicCondition_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Operating Lease Calculation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Operating Lease Calculation list. • The old data stored on OPLCalculation_History, OPLCalculation _History_Dtl, and OPLBasicCondition_History_Dtl table • The latest data stored on the origin table	*P*		
9.2	Negative test: • Time-out scenario. Open SSMS. Execute script to lock history table. for example:	• Displayed alert message in the screen, and the changes of the data will be cancelled. • The old data not stored on OPLCalculation_History,			

| | BEGIN TRAN
    SELECT 'START TIME',GETDATE();
    SELECT * FROM dbo.OPLCalculation
WITH(ROWLOCK,XLOCK)
    WAITFOR DELAY '00:05:00';
    SELECT 'END TIME',GETDATE();
    ROLLBACK TRAN
• Execute Positive test as ID Steps 9.1 | OPLCalculation _History_Dtl, and
OPLBasicCondition_History_Dtl
• The latest data not stored on the origin table | *P* | | |

Test Case #10 : Execute "Save Changes" Step-2 Draft

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
10.1	Positive test: • Please select one draft record that will be edited, by using click [Edit] button on the Operating Lease Calculation list screen. • Open Step-2 screen • Edit existing data in the edit screen. • Mandatory field should be filled. • Click [Save Changes] button • Check OPLCalculation_History, OPLCalculation _History_Dtl, OPLBasicCondition_History_Dtl, and OPLFinanceConditon_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Operating Lease Calculation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Operating Lease Calculation list. • The old data stored on OPLCalculation_History, OPLCalculation _History_Dtl, OPLBasicCondition_History_Dtl, and OPLFinanceConditon_History_Dtl table • The latest data stored on the origin table	*P*		
10.2	Negative test: • Time-out scenario. Open SSMS. Execute script to lock history table. for example: BEGIN TRAN	• Displayed alert message in the screen, and the changes of the data will be cancelled. • The old data not stored on OPLCalculation_History, OPLCalculation _History_Dtl,			

	SELECT 'START TIME',GETDATE(); SELECT * FROM dbo.OPLCalculation WITH(ROWLOCK,XLOCK) WAITFOR DELAY '00:05:00'; SELECT 'END TIME',GETDATE(); ROLLBACK TRAN • Execute Positive test as ID Steps 10.1	OPLBasicCondition_History_Dtl, and OPLFinanceConditon_History_Dtl • The latest data not stored on the origin table	*P*		

Test Case #11 : Execute "Save Changes" Step-3 Draft

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
11.1	Positive test: • Please select one draft record that will be edited, by using click [Edit] button on the Operating Lease Calculation list screen. • Open Step-3 screen • Edit existing data in the edit screen. • Mandatory field should be filled. • Click [Save Changes] button • Check OPLCalculation_History, OPLCalculation _History_Dtl, and OPLMaintenanceCondition_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Operating Lease Calculation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Operating Lease Calculation list. • The old data stored on OPLCalculation_History, OPLCalculation _History_Dtl, and OPLMaintenanceCondition_History_Dtl table • The latest data stored on the origin table	*P*		*tert ou 21_5-2015*

11.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	    BEGIN TRAN
	    SELECT 'START TIME',GETDATE();
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLCalculation_History, OPLCalculation _History_Dtl, and OPLMaintenanceCondition_History_Dtl
			P		

	SELECT * FROM dbo.OPLCalculation WITH(ROWLOCK,XLOCK) WAITFOR DELAY '00:05:00'; SELECT 'END TIME',GETDATE(); ROLLBACK TRAN • Execute Positive test as ID Steps 11.1	• The latest data not stored on the origin table			

Test Case #12 : Execute "Save Changes" Step-4 Draft

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
12.1	Positive test: • Please select one draft record that will be edited, by using click [Edit] button on the Operating Lease Calculation list screen. • Open Step-4 screen • Edit existing data in the edit screen. • Mandatory field should be filled. • Click [Save Changes] button • Check OPLCalculation_History, OPLCalculation _History_Dtl, and OPLInsuranceCondition_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Operating Lease Calculation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Operating Lease Calculation list. • The old data stored on OPLCalculation_History, OPLCalculation _History_Dtl, and OPLInsuranceCondition_History_Dtl table • The latest data stored on the origin table	P		*Seat capacity column hidden value after type on interface*
12.2	Negative test: • Time-out scenario. Open SSMS. Execute script to lock history table. for example: BEGIN TRAN SELECT 'START TIME',GETDATE(); SELECT * FROM dbo.OPLCalculation WITH(ROWLOCK,XLOCK)	• Displayed alert message in the screen, and the changes of the data will be cancelled. • The old data not stored on OPLCalculation_History, OPLCalculation _History_Dtl, and OPLInsuranceCondition_History_Dtl • The latest data not stored on the origin table	F		*not valid Case (data still updated) Re-test on 27-5-2015 by Deni.K (PASS)*

	WAITFOR DELAY '00:05:00'; SELECT 'END TIME',GETDATE(); ROLLBACK TRAN • Execute Positive test as ID Steps 12.1				

Test Case #13 : Execute "Save Changes" Step-5 Draft

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
13.1	Positive test: • Please select one draft record that will be edited, by using click [Edit] button on the Operating Lease Calculation list screen. • Open Step-5 screen • Edit existing data in the edit screen. • Mandatory field should be filled. • Click [Save Changes] button • Check OPLCalculation_History, OPLCalculation _History_Dtl, and OPLFinanceConditon_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Operating Lease Calculation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Operating Lease Calculation list. • The old data stored OPLCalculation_History, OPLCalculation _History_Dtl, and OPLFinanceConditon_History_Dtl table • The latest data stored on the origin table	*P*		

13.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	  BEGIN TRAN
	    SELECT 'START TIME',GETDATE();
	    SELECT * FROM dbo.OPLCalculation WITH(ROWLOCK,XLOCK)
	    WAITFOR DELAY '00:05:00';
	    SELECT 'END TIME',GETDATE();
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLCalculation_History, OPLCalculation _History_Dtl, and OPLFinanceConditon_History_Dtl
		• The latest data not stored on the origin table
			f		*same with 12.2*
					
					Re-test on 27-5-2015
					by Dani.F (PASS)

		ROLLBACK TRAN				
	•	Execute Positive test as ID Steps 13.1				

Test Case #14 : Execute "Save Changes" Step-6 Draft

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
14.1	Positive test: • Please select one draft record that will be edited, by using click [Edit] button on the Operating Lease Calculation list screen. • Open Step-6 screen • Edit existing data in the edit screen. • Mandatory field should be filled. • Click [Save Changes] button • Check OPLCalculation_History, OPLCalculation_History_Dtl, and OPLIProposal_History_Dtl table table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Operating Lease Calculation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Operating Lease Calculation list. • The old data stored OPLCalculation_History, OPLCalculation _History_Dtl, and OPLIProposal_History_Dtl table table • The latest data stored on the origin table	f		History data not Inserted successfully Re-test on 29-5-2015 by Deni.k (PASS)

14.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	   BEGIN TRAN
	     SELECT 'START TIME',GETDATE();
	     SELECT * FROM dbo.OPLCalculation WITH(ROWLOCK,XLOCK)
	       WAITFOR DELAY '00:05:00';
	     SELECT 'END TIME',GETDATE();
	   ROLLBACK TRAN
	• Execute Positive test as ID Steps 14.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLCalculation_History, OPLCalculation _History_Dtl, and OPLIProposal_History_Dtl table
		• The latest data not stored on the origin table
			f		Same with 12.2
					
					Re-test on 27-5-2015 by Deni.F (PASS)

Test Case #15 : Execute "Submit"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
15.1	Positive test: • Please select one draft record that will be submitted, by using click [Edit] button on the Operating Lease Calculation list screen. • Ensure that the data is display on the edit screen properly. • Verify a status that you want to changed. • Click [Submit] button • Check OPLCalculation_History and OPLCalculation_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Operating Lease Calculation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Operating Lease Calculation list. • The old data stored on OPLCalculation_History and OPLCalculation_History_Dtl table • The latest data stored on the origin table	f		Submit process not succes fully Re-test on 29-5-2015 by Deni. F (PASS)

15.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	  BEGIN TRAN
	   SELECT 'START TIME',GETDATE();
	   SELECT * FROM dbo.OPLCalculation
	  WITH(ROWLOCK,XLOCK)
	   WAITFOR DELAY '00:05:00';
	   SELECT 'END TIME',GETDATE();
	  ROLLBACK TRAN
	• Execute Positive test as ID Steps 15.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLCalculation_History and OPLCalculation_History_Dtl
		• The latest data not stored on the origin table
			f		same with 15.1
					
					Re-test on 27-5-2015 by Deni. F (PASS)

Test Case #16 : Execute "Set to Draft"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
16.1	Positive test: • Please select one submitted record that will be set to draft, by using click [Detail] button on the Operating Lease Calculation list screen. • Ensure that the data is display on the Operating Lease Calculation screen properly. • Verify a status that you want to changed. • Click [Set to Draft] button • Check OPLCalculation_History and OPLCalculation_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Operating Lease Calculation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Operating Lease Calculation list. • The old data stored on OPLCalculation_History and OPLCalculation_History_Dtl table • The latest data stored on the origin table	*P*		

16.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	  BEGIN TRAN
	    SELECT 'START TIME',GETDATE();
	    SELECT * FROM dbo.oplcalculation
	  WITH(ROWLOCK,XLOCK)
	    WAITFOR DELAY '00:05:00';
	    SELECT 'END TIME',GETDATE();
	  ROLLBACK TRAN
	• Execute Positive test as ID Steps 16.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLCalculation_History and OPLCalculation_History_Dtl
		• The latest data not stored on the origin table
			f		*Same with 12.2*
					
					Retest on 29-5-2015
					by Danit (*PASS*)

4) Operating Lease Quotation Data Historical

Test Case #17: Update "Save Changes" Draft

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
17.1	Positive test: • Please select one draft record that will be edited, by using click [Edit] button on the Operating Lease Quotation list screen. • Edit existing data in the edit screen. • Mandatory field should be filled. • Click [Save Changes] button • Check OPLQuoatation_History and OPLQuotation_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Operating Lease Quotation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Operating Lease Quotation list. • The old data stored on OPLQuotation_History and OPLQuotation_History_Dtl table • The latest data stored on the origin table	*p*		

17.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	BEGIN TRAN
	  SELECT 'START TIME',GETDATE();
	  SELECT * FROM dbo.oplquotation
	WITH(ROWLOCK,XLOCK)
	    WAITFOR DELAY '00:05:00';
	  SELECT 'END TIME',GETDATE();
	ROLLBACK TRAN
	• Execute Positive test as ID Steps 17.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLQuotation_History and OPLQuotation_History_Dtl
		• The latest data not stored on the origin table
			f		Same with 12.2
					
					Re-test on 27-5-2015
					by Pani. F (PASS)

Test Case #18 : Execute "Submit"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
18.1	Positive test: • Please select one draft record that will be submitted, by using click [Edit] button on the Operating Lease Quotation list screen. • Ensure that the data is display on the edit screen properly. • Verify a status that you want to changed. • Click [Submit] button • Check OPLQuotation_History and OPLQuotation_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Operating Lease Quotation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Operating Lease Quotation list. • The old data stored on OPLQuotation_History and OPLQuotation_History_Dtl table • The latest data stored on the origin table	P		

18.2	Negative test:
	 • Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	 BEGIN TRAN
	   SELECT 'START TIME',GETDATE();
	   SELECT * FROM dbo.oplquotation
	 WITH(ROWLOCK,XLOCK)
	   WAITFOR DELAY '00:05:00';
	   SELECT 'END TIME',GETDATE();
	 ROLLBACK TRAN
	 • Execute Positive test as ID Steps 18.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		 • The old data not stored on OPLQuotation_History and OPLQuotation_History_Dtl
		 • The latest data not stored on the origin table
			F		Same with 12.2
					
					 Re-test on 27-5-2015 by Dem. F (PASS)

Test Case #19 : Execute "Set to Draft"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
19.1	Positive test: • Please select one submitted record that will be set to draft, by using click [Detail] button on the Operating Lease Quotation list screen. • Ensure that the data is display on the Operating Lease Quotation screen properly. • Verify a status that you want to changed. • Click [Set to Draft] button • Check OPLQuotation_History and OPLQuotation_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Operating Lease Quotation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Operating Lease Quotation list. • The old data stored on OPLQuotation_History and OPLQuotation_History_Dtl table • The latest data stored on the origin table	P		

19.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	    BEGIN TRAN
	        SELECT 'START TIME',GETDATE();
	        SELECT * FROM dbo.oplquotation WITH(ROWLOCK,XLOCK)
	        WAITFOR DELAY '00:05:00';
	        SELECT 'END TIME',GETDATE();
	    ROLLBACK TRAN
	• Execute Positive test as ID Steps 19.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLQuotation_History and OPLQuotation_History_Dtl
		• The latest data not stored on the origin table
			f		*same* with 12.2
					
					Re-test on 27-5-2015 by Den. F (PASS)

Test Case #20 : Execute "Validate"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
20.1	Positive test: • Please select one submitted record that will be validate, by using click [Detail] button on the Operating Lease Quotation list screen. • Ensure that the data is display on the Operating Lease Quotation screen properly. • Verify a status that you want to changed. • Click [Validate] button • Check OPLQuotation_History and OPLQuotation_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Operating Lease Quotation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Operating Lease Quotation list. • The old data stored on OPLQuotation_History and OPLQuotation_History_Dtl table • The latest data stored on the origin table	P		
20.2	Negative test: • Time-out scenario. Open SSMS. Execute script to lock history table. for example: BEGIN TRAN SELECT 'START TIME',GETDATE(); SELECT * FROM dbo.oplquotation WITH(ROWLOCK,XLOCK) WAITFOR DELAY '00:05:00'; SELECT 'END TIME',GETDATE(); ROLLBACK TRAN • Execute Positive test as ID Steps 20.1	• Displayed alert message in the screen, and the changes of the data will be cancelled. • The old data not stored on OPLQuotation_History and OPLQuotation_History_Dtl • The latest data not stored on the origin table	F		Same with 12.2 Re-test on 27-5-2015 by Don.K (PASS)

Test Case #21 : Execute "Invalidate"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
21.1	Positive test: • Please select one valid record that will be invalidate, by using click [Detail] button on the Operating Lease Quotation list screen. • Ensure that the data is display on the Operating Lease Quotation screen properly. • Verify a status that you want to changed. • Click [Invalidate] button • Check OPLQuotation_History and OPLQuotation_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Operating Lease Quotation list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Operating Lease Quotation list. • The old data stored on OPLQuotation_History and OPLQuotation_History_Dtl table • The latest data stored on the origin table	p		

21.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	BEGIN TRAN
	  SELECT 'START TIME',GETDATE();
	  SELECT * FROM dbo.oplquotation WITH(ROWLOCK,XLOCK)
	  WAITFOR DELAY '00:05:00';
	  SELECT 'END TIME',GETDATE();
	  ROLLBACK TRAN
	• Execute Positive test as ID Steps 21.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLQuotation_History and OPLQuotation_History_Dtl
		• The latest data not stored on the origin table
			f		*same with 12.2*
					
					Re-test on 29-5-2015 by Dani. k (PASS)

5) Agreement Data Historical

Test Case #22 : Update "Save Changes" Draft

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
22.1	Positive test: • Please select one draft record that will be edited, by using click [Edit] button on the Agreement list screen. • Edit existing data in the edit screen. • Mandatory field should be filled. • Click [Save Changes] button • Check OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Agreement list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Agreement list. • The old data stored on OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl table • The latest data stored on the origin table	*p*		

22.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	 BEGIN TRAN
	  SELECT 'START TIME',GETDATE();
	  SELECT * FROM dbo.oplagreement
	 WITH(ROWLOCK,XLOCK)
	  WAITFOR DELAY '00:05:00';
	  SELECT 'END TIME',GETDATE();
	  ROLLBACK TRAN
	• Execute Positive test as ID Steps 22.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl
		• The latest data not stored on the origin table
			f		Same with 12.2
					
					Re-test on 27-5-2015
					by Pam.F (PASS)

Test Case #23 : Execute "Submit"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
23.1	Positive test: • Please select one draft record that will be submitted, by using click [Edit] button on the Agreement list screen. • Ensure that the data is display on the edit screen properly. • Verify a status that you want to changed. • Click [Submit] button • Check OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the Agreement list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the Agreement list. • The old data stored on OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl table • The latest data stored on the origin table	P		

23.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	BEGIN TRAN
	  SELECT 'START TIME',GETDATE();
	  SELECT * FROM dbo.oplagreement WITH(ROWLOCK,XLOCK)
	  WAITFOR DELAY '00:05:00';
	  SELECT 'END TIME',GETDATE();
	ROLLBACK TRAN
	• Execute Positive test as ID Steps 23.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl
		• The latest data not stored on the origin table
			P		Start on 22-05-2015

Test Case #24 : Execute "Set to Draft"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
24.1	Positive test: • Please select one submitted record that will be set to draft, by using click [Detail] button on the agreement list screen. • Ensure that the data is display on the agreement screen properly. • Verify a status that you want to changed. • Click [Set to Draft] button • Check OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the agreement list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the agreement list. • The old data stored on OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl table • The latest data stored on the origin table	P		

24.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	   BEGIN TRAN
	     SELECT 'START TIME',GETDATE();
	     SELECT * FROM dbo.oplagreement
	   WITH(ROWLOCK,XLOCK)
	     WAITFOR DELAY '00:05:00';
	     SELECT 'END TIME',GETDATE();
	   ROLLBACK TRAN
	• Execute Positive test as ID Steps 24.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl
		• The latest data not stored on the origin table
			P		

Test Case #25 : Execute "Validate"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
25.1	Positive test: • Please select one submitted record that will be validate, by using click [Detail] button on the agreement list screen. • Ensure that the data is display on the agreement screen properly. • Verify a status that you want to changed. • Click [Validate] button • Check OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the agreement list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the agreement list. • The old data stored on OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl table • The latest data stored on the origin table	P		

25.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	  BEGIN TRAN
	    SELECT 'START TIME',GETDATE();
	    SELECT * FROM dbo.oplagreement
	  WITH(ROWLOCK,XLOCK)
	    WAITFOR DELAY '00:05:00';
	    SELECT 'END TIME',GETDATE();
	  ROLLBACK TRAN
	• Execute Positive test as ID Steps 25.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl
		• The latest data not stored on the origin table
			P		

Test Case #26 : Execute "Invalidate"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
26.1	Positive test: • Please select one valid record that will be invalidate, by using click [Detail] button on the agreement list screen. • Ensure that the data is display on the agreement screen properly. • Verify a status that you want to changed. • Click [Invalidate] button • Check OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Return back to the agreement list screen and displayed notification in the screen. • Data will be updated into the database system, and automatically refresh the agreement list. • The old data stored on OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl table • The latest data stored on the origin table	P		

26.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	   BEGIN TRAN
	     SELECT 'START TIME',GETDATE();
	     SELECT * FROM dbo.oplagreement
	   WITH(ROWLOCK,XLOCK)
	     WAITFOR DELAY '00:05:00';
	     SELECT 'END TIME',GETDATE();
	   ROLLBACK TRAN
	• Execute Positive test as ID Steps 26.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLAgreement_History, OPLAgreement_History_Dtl, OPLAgreementDetails_History_Dtl, and OPLUObjectLease_history_Dtl
		• The latest data not stored on the origin table
			P		

6) Service History Data Historical

Test Case #27 : Edit Main Implementation Item

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
27.1	Positive test: • On service history inquiry screen, please determined agreement number by looking up agreement data. Once it opens, please select the agreement number record (only one record can be selected). • Once agreement number determined, please select police number by looking up units (object lease) data. Once it opens, please select the units (object lease) record (only one record can be selected). • On the list of service history, please select the record that will be update, by click [Details] button on the actions column of the list • Update/edit implementation item record • Mandatory field should be filled. • Click [Save Changes] button • Check OPLServiceHistory_History, OPLServiceHistory_History_Dtl, OPLServiceHistorySum_History_Dtl, and OPLSHistoryItems_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	Test result: • Once looking up agreement number is done, agreement information will be filled out automatically. • Once looking up units (object lease) is done, service record history will be filled out automatically. • The old data stored on OPLServiceHistory_History, OPLServiceHistory_History_Dtl, OPLServiceHistorySum_History_Dtl, and OPLSHistoryItems_History_Dtl table • The latest data stored on the origin table	F		6n 25-05-2015 Data hasn't inserted to history detail Re-test on 26-5-2015 by Deni. K (PASS)
27.2	Negative test: • Time-out scenario. Open SSMS. Execute script to lock history table. for example: BEGIN TRAN	• Displayed alert message in the screen, and the changes of the data will be cancelled. • The old data not stored on OPLServiceHistory_History,	P		

	SELECT 'START TIME',GETDATE(); SELECT * FROM dbo.oplservicehistory WITH(ROWLOCK,XLOCK) WAITFOR DELAY '00:05:00'; SELECT 'END TIME',GETDATE(); ROLLBACK TRAN • Execute Positive test as ID Steps 27.1	OPLServiceHistory_History_Dtl, OPLServiceHistorySum_History_Dtl, and OPLSHistoryItems_History_Dtl • The latest data not stored on the origin table			

Test Case #28 : Edit Parts Item

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
28.1	Positive test: • On service history inquiry screen, please determined agreement number by looking up agreement data. Once it opens, please select the agreement number record (only one record can be selected). • Once agreement number determined, please select police number by looking up units (object lease) data. Once it opens, please select the units (object lease) record (only one record can be selected). • On the list of service history, please select the record that will be update, by click [Details] button on the actions column of the list • Update/edit part item record • Mandatory field should be filled. • Click [Save Changes] button • Check OPLServiceHistory_History, OPLServiceHistory_History_Dtl, OPLServiceHistorySum_History_Dtl, and	Test result: • Once looking up agreement number is done, agreement information will be filled out automatically. • Once looking up units (object lease) is done, service record history will be filled out automatically. • The old data stored on OPLServiceHistory_History, OPLServiceHistory_History_Dtl, OPLServiceHistorySum_History_Dtl, and OPLSHistoryParts_History_Dtl table • The latest data stored on the origin table	F		On 25-05-2015 Data hasn't inserted to history detail Re-test on 26-5-2015 by Deni.F (PASS)

			Pass / Fail		
	OPLSHistoryParts_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.				

28.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	    BEGIN TRAN
	      SELECT 'START TIME',GETDATE();
	      SELECT * FROM dbo.oplservicehistory
	    WITH(ROWLOCK,XLOCK)
	      WAITFOR DELAY '00:05:00';
	      SELECT 'END TIME',GETDATE();
	    ROLLBACK TRAN
	• Execute Positive test as ID Steps 28.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLServiceHistory_History, OPLServiceHistory_History_Dtl, OPLServiceHistorySum_History_Dtl, and OPLSHistoryParts_History_Dtl
		• The latest data not stored on the origin table
			F		*on 27-05-2015*
					Invalid alert message
					
					Re-test on 29-5-2015
					by Deni-t (PASS)

Test Case #29 : Execute "Save Changes" Draft

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
29.1	Positive test: • On service history inquiry screen, please determined agreement number by looking up agreement data. Once it opens, please select the agreement number record (only one record can be selected). • Once agreement number determined, please select police number by looking up units (object lease) data. Once it opens, please select the units (object lease) record (only one record can be selected). • On the list of service history, please select the record that will be update, by click [Details] button on the	Test result: • Once looking up agreement number is done, agreement information will be filled out automatically. • Once looking up units (object lease) is done, service record history will be filled out automatically. • The old data stored on OPLServiceHistory_History, OPLServiceHistory_History_Dtl, and OPLServiceHistorySum_History_Dtl table • The latest data stored on the origin table	P		

			Pass / Fail		

	actions column of the list
	• Edit existing data on the screen
	• Mandatory field should be filled.
	• Click [Save Changes] button
	• Check OPLServiceHistory_History,
	  OPLServiceHistory_History_Dtl, and
	  OPLServiceHistorySum_History_Dtl table. Ensure the
	  old data stored and compare with the latest data on
	  the origin table.				

29.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock
	  history table. for example:
	     BEGIN TRAN
	      SELECT 'START TIME',GETDATE();
	      SELECT * FROM dbo.oplservicehistory
	     WITH(ROWLOCK,XLOCK)
	      WAITFOR DELAY '00:05:00';
	      SELECT 'END TIME',GETDATE();
	     ROLLBACK TRAN
	• Execute Positive test as ID Steps 29.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLServiceHistory_History, OPLServiceHistory_History_Dtl, and OPLServiceHistorySum_History_Dtl
		• The latest data not stored on the origin table
			P		

Test Case #30 : Execute "Validate"

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

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
30.1	Positive test: • On service history inquiry screen, please determined agreement number by looking up agreement data. Once it opens, please select the agreement number	Test result: • Once looking up agreement number is done, agreement information will be filled out automatically.	P		

		record (only one record can be selected). • Once agreement number determined, please select police number by looking up units (object lease) data. Once it opens, please select the units (object lease) record (only one record can be selected). • On the list of service history, please select the record that will be update, by click [Details] button on the actions column of the list • Ensure that the data is display on the service history detail screen properly. • Verify a status that you want to changed. • Click [Validate] button • Check OPLServiceHistory_History, OPLServiceHistory_History_Dtl, and OPLServiceHistorySum_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	• Once looking up units (object lease) is done, service record history will be filled out automatically. • The old data stored on OPLServiceHistory_History, OPLServiceHistory_History_Dtl, and OPLServiceHistorySum_History_Dtl table • The latest data stored on the origin table			

30.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	    BEGIN TRAN
	      SELECT 'START TIME',GETDATE();
	      SELECT * FROM dbo.oplservicehistory
	    WITH(ROWLOCK,XLOCK)
	      WAITFOR DELAY '00:05:00';
	      SELECT 'END TIME',GETDATE();
	    ROLLBACK TRAN
	• Execute Positive test as ID Steps 30.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLServiceHistory_History, OPLServiceHistory_History_Dtl, and OPLServiceHistorySum_History_Dtl
		• The latest data not stored on the origin table
			F		on 27 -05 - 2015
					There is no alert message, but process running well
					Re-test on 29-5-2015 by Dani. K (PASS)

7) Billing & Payment History Data Historical

Test Case #31 : Update "Save Changes" Draft

Pre-Condition	- Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr
	- Users must be signing to the system.
	- Edit Billing Payment History Detail screen should be opens.
Remarks	

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
31.1	**Positive test:** • On billing & payment history screen, please determined agreement number by looking up agreement data. Once it opens, please select the agreement number record (only one record can be selected). • On the list of billing payment history, please select the record that will be update, by click [Details] button on the actions column of the list • Edit existing data on the screen • Mandatory field should be filled. • Click [Save Changes] button • Check OPLBillPayHistory_History, OPLBillPayHistory_History_Dtl and OPLBillPayHistoryDetails_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	**Test result:** • Once looking up agreement number is done, agreement information will be filled out automatically. • The old data stored on OPLBillPayHistory_History, OPLBillPayHistory_History_Dtl and OPLBillPayHistoryDetails_History_Dtl table • The latest data stored on the origin table	P		

31.2	**Negative test:**
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	   BEGIN TRAN
	    SELECT 'START TIME',GETDATE();
	    SELECT * FROM dbo.oplbillpayhistory WITH(ROWLOCK,XLOCK)
	     WAITFOR DELAY '00:05:00';
	     SELECT 'END TIME',GETDATE();
	    ROLLBACK TRAN
	• Execute Positive test as ID Steps 31.1
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLBillPayHistory_History, OPLBillPayHistory_History_Dtl and OPLBillPayHistoryDetails_History_Dtl
		• The latest data not stored on the origin table
			F		On 25-05-2015
					There is invalid value on history detail
					Re-test on 26-5-2015 by Deni. E (PASS)

Test Case #32 : Execute "Validate"

Pre-Condition	- Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr
	- Users must be signing to the system.
	- Edit Billing Payment History Detail screen should be opens.
Remarks	

TEST STEPS

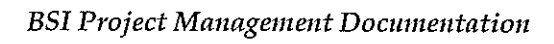| ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
32.1	Positive test: • On billing & payment history screen, please determined agreement number by looking up agreement data. Once it opens, please select the agreement number record (only one record can be selected). • On the list of billing payment history, please select the record that will be update, by click [Details] button on the actions column of the list • Ensure that the data is display on the billing payment history detail screen properly. • Verify a status that you want to changed. • Click [Validate] button • Check OPLBillPayHistory_History, OPLBillPayHistory_History_Dtl and OPLBillPayHistoryDetails_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	Test result: • Once looking up agreement number is done, agreement information will be filled out automatically. • The old data stored on OPLBillPayHistory_History, OPLBillPayHistory_History_Dtl and OPLBillPayHistoryDetails_History_Dtl table • The latest data stored on the origin table	P		
32.2	Negative test: • Time-out scenario. Open SSMS. Execute script to lock history table. for example: 　BEGIN TRAN 　　SELECT 'START TIME',GETDATE(); 　　SELECT * FROM dbo.oplbillpayhistory 　WITH(ROWLOCK,XLOCK) 　　WAITFOR DELAY '00:05:00'; 　　SELECT 'END TIME',GETDATE();	• Displayed alert message in the screen, and the changes of the data will be cancelled. • The old data not stored on OPLBillPayHistory_History, OPLBillPayHistory_History_Dtl and OPLBillPayHistoryDetails_History_Dtl • The latest data not stored on the origin table	P		

		ROLLBACK TRAN			
	•	Execute Positive test as ID Steps 32.1			

Test Case #33 : Execute "Set to Draft"

Pre-Condition	- Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr
	- Users must be signing to the system.
	- Edit Billing Payment History Detail screen should be opens.
Remarks	

TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
33.1	Positive test: • On billing & payment history screen, please determined agreement number by looking up agreement data. Once it opens, please select the agreement number record (only one record can be selected). • On the list of billing payment history, please select the record that will be update, by click [Details] button on the actions column of the list • Verify a status that you want to changed. • Click [Set to Draft] button • Check OPLBillPayHistory_History, OPLBillPayHistory_History_Dtl and OPLBillPayHistoryDetails_History_Dtl table. Ensure the old data stored and compare with the latest data on the origin table.	Test result: • Once looking up agreement number is done, agreement information will be filled out automatically. • The old data stored on OPLBillPayHistory_History, OPLBillPayHistory_History_Dtl and OPLBillPayHistoryDetails_History_Dtl table • The latest data stored on the origin table	P		

33.2	Negative test:
	• Time-out scenario. Open SSMS. Execute script to lock history table. for example:
	   BEGIN TRAN
	    SELECT 'START TIME',GETDATE();
	    SELECT * FROM dbo.oplbillpayhistory
	    WITH(ROWLOCK,XLOCK)
		• Displayed alert message in the screen, and the changes of the data will be cancelled.
		• The old data not stored on OPLBillPayHistory_History, OPLBillPayHistory_History_Dtl and OPLBillPayHistoryDetails_History_Dtl
		• The latest data not stored on the origin table
			F		On 25-05-2015 There is invalid value in history detail Re-test on 26-5-2015 by Dani.F (PASS)

	WAITFOR DELAY '00:05:00'; SELECT 'END TIME',GETDATE(); ROLLBACK TRAN • Execute Positive test as ID Steps 33.1				

REVISION (BUG FIXING) TESTING RESULT

ID Test	Priority	Assigned Revision To	Closed Date (Target)	Closed Date (Actual)	Tested by	Status	Remarks
14.1, 15.1		ACHMAD FARDANI	22-5-2015		DENI. F 29-5-2015	PASS	
12.2, 13.2, 14.2,		ACHMAD FARDANI	27-5-2015		DENI. F 27-5-2015	PASS	
15.2, 16.2, 17.2,					DENI. F 27-5-2015	PASS	
18.2, 19.2, 20.2					DENI. F 27-5-2015	PASS	
21.2, 22.2					DENI. F 27-5-2015	PASS	
27.1, 28.1, 31.2, 33.2	2	ACHMAD FARDANI	26-5-2015		DENI. F 26-5-2015	PASS	
28.2, 30.2		ACHMAD FARDANI	29-5-2015		DENI. F 29-5-2015	PASS	

COMMENTS:

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Final Test Status: ☑ **Pass** ☐ **Fail**

Authorized by,

DENI KUSUMAH

Date : 3-6-2015

MUKHLIS IBRAHIM

Date : 18/6/15

Acknowledged by:

NAME	POSITION	SIGNATURE	DATE