

# **USER ACCEPTANCE TEST SCENARIO**

# **OPERATING LEASE SUPPORT SYSTEM**

Report Framework 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

- CONFIDENTIAL -

## Test Case - Functionality

**Business Process Scenario**  
**(Tested Module)**

**1) Report Function**  
**2) Export Function**

<b>Reviewed by Project Manager</b>	<b>Sign Off:</b> 	<b>Verified by Business Analyst</b>	<b>Sign Off:</b> 
<b>Testing By</b>	DENI KUSUMAH (DSF-ITD)	<b>Test Run Date</b>	12-6-2015


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

### 1) Report Function

#### Test Case #1 : Report Preview

<b>Pre-Condition</b>	<ul style="list-style-type: none"> <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>- "Operating Lease Calculation" screen should be opens.</li> </ul>
<b>Remarks</b>	

#### TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
1.1	<b>Positive test:</b> <ul style="list-style-type: none"> <li>• Open "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed properly</li> <li>• Please select one active record, and click "Proposal Report" button</li> <li>• Make sure "Proposal Report" screen displayed properly</li> <li>• Make sure there is preview of report</li> </ul>	<ul style="list-style-type: none"> <li>• "Proposal Report" screen displayed properly</li> <li>• There is preview of report</li> </ul>	P		start on 12-6-2015 



<b>1.2</b> <u>Positive test:</u> <ul style="list-style-type: none"> <li>Open "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> </ul>	<ul style="list-style-type: none"> <li>"Operating Lease Calculation Report" screen displayed properly</li> <li>There is preview of report</li> </ul>	<p>P</p>	
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### Test Case #2 : Report Layout

<b>Pre-Condition</b>	<ul style="list-style-type: none"> <li>Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_ga_cr</li> <li>Users must be signing to the system.</li> <li>"Operating Lease Calculation" screen should be opens.</li> </ul>
<b>Remarks</b>	

### TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
2.1	<u>Positive test:</u> <ul style="list-style-type: none"> <li>Open "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed properly</li> <li>Please select one active record, and click "Proposal Report" button</li> <li>Make sure "Proposal Report" screen displayed properly</li> <li>Make sure there is preview of report</li> <li>Please compare layout preview of report with existing sample (printed report from DSF - NBD)</li> </ul>	<ul style="list-style-type: none"> <li>Layout of report is similar between report preview on system and existing sample (printed report from DSF - NBD)</li> </ul>	<p>P</p>		
2.2	<u>Positive test:</u> <ul style="list-style-type: none"> <li>Open "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed properly</li> <li>Please select one active record, and click "Operating</li> </ul>	<ul style="list-style-type: none"> <li>Layout of report is similar between report preview on system and existing sample (printed report from DSF - NBD)</li> </ul>	<p>P</p>		

<ul style="list-style-type: none"> <li>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>Please compare layout preview of report with existing sample (printed report from DSF - NBD)</li> </ul>			
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### Test Case #3 : Data Validation

<b>Pre-Condition</b>	<ul style="list-style-type: none"> <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>- "Operating Lease Calculation" screen should be opens.</li> </ul>
<b>Remarks</b>	

### TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
3.1	<u>Positive test:</u> <ul style="list-style-type: none"> <li>Open "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed properly</li> <li>Please select one active record, and click "Proposal Report" button</li> <li>Make sure "Proposal Report" screen displayed properly</li> <li>Make sure there is preview of report</li> <li>Please make sure any value on preview of report is correct and valid</li> </ul>	<ul style="list-style-type: none"> <li>Any value on preview of report is correct and valid</li> </ul>	P		
3.2	<u>Positive test:</u> <ul style="list-style-type: none"> <li>Open "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> </ul>	<ul style="list-style-type: none"> <li>Any value on preview of report is correct and valid</li> </ul>	P		



	<ul style="list-style-type: none"> <li>• Make sure there is preview of report</li> <li>• Please make sure any value on preview of report is correct and valid</li> </ul>				
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#### Test Case #4 : Print Function

<b>Pre-Condition</b>	<ul style="list-style-type: none"> <li>- Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/ols_ga_cr</li> <li>- Users must be signing to the system.</li> <li>- "Operating Lease Calculation" screen should be opens.</li> <li>- There is ability to print report</li> </ul>
<b>Remarks</b>	

#### TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
4.1	<u>Positive test:</u> <ul style="list-style-type: none"> <li>• Open "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed properly</li> <li>• Please select one active record, and click "Proposal Report" button</li> <li>• Make sure "Proposal Report" screen displayed properly</li> <li>• Make sure there is preview of report</li> <li>• Make sure there is "Print" button</li> <li>• Click "Print" button, then system will print the report</li> </ul>	<ul style="list-style-type: none"> <li>• The report should be printed properly</li> </ul>	P		
4.2	<u>Positive test:</u> <ul style="list-style-type: none"> <li>• Open "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> </ul>	<ul style="list-style-type: none"> <li>• The report should be printed properly</li> </ul>	P		

<ul style="list-style-type: none"> <li>• Make sure there is "Print" button</li> <li>• Click "Print" button, then system will print the report</li> </ul>				
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## 2) Export Function

### Test Case #5 : Export to PDF file

Pre-Condition	<ul style="list-style-type: none"> <li>- Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr</li> <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>
	Remarks

### TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
5.1	Positive test: <ul style="list-style-type: none"> <li>• Open "Operating Lease Calculation" screen, and wait until list of "Operating lease calculation" displayed properly</li> <li>• Please select one active record, and click "Proposal Report" button</li> <li>• Make sure "Proposal 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 PDF file, then provide filename and save.</li> <li>• Open the PDF file and make sure the report is correct</li> </ul>	<ul style="list-style-type: none"> <li>• The report should be exported to PDF file</li> <li>• The PDF file can be opened and the report is correct</li> </ul>	P		
5.2	Positive test: <ul style="list-style-type: none"> <li>• Open "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"</li> </ul>	<ul style="list-style-type: none"> <li>• The report should be exported to PDF file</li> <li>• The PDF file can be opened and the report is correct</li> </ul>	P		



<ul style="list-style-type: none"> <li>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 PDF file, then provide filename and save.</li> <li>Open the PDF file and make sure the report is correct</li> </ul>			
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### Test Case #6 : Export to Excel file

Pre-Condition	<ul style="list-style-type: none"> <li>Open a web application using internet explorer 9.0 or higher. Url = http://10.1.1.37/olss_qa_cr</li> <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>
Remarks	

### TEST STEPS

ID Steps	Steps	Expected Result	Pass / Fail	Evidence / Attachment	Comment / Remarks
6.1	<u>Positive test:</u> <ul style="list-style-type: none"> <li>Open "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed properly</li> <li>Please select one active record, and click "Proposal Report" button</li> <li>Make sure "Proposal 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> <li>Open the Excel file and make sure the report is correct</li> </ul>	<ul style="list-style-type: none"> <li>The report should be exported to Excel file</li> <li>The Excel file can be opened and the report is correct</li> </ul>	F		Please fix layout report on excel format (exported) Retest on 16-6-2015 by DENI.F (PASS)
6.2	<u>Positive test:</u> <ul style="list-style-type: none"> <li>Open "Operating Lease Calculation" screen, and wait until list of "operating lease calculation" displayed properly</li> </ul>	<ul style="list-style-type: none"> <li>The report should be exported to Excel file</li> <li>The Excel file can be opened and the report is correct</li> </ul>	F		Please fix layout report on excel format (exported)



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<ul style="list-style-type: none"><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><li>• Open the Excel file and make sure the report is correct</li></ul>				Retest on 16-6-2015 by Deni P (PASS)
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Final Test Status: ☒ Pass ☐ Fail

Authorized by,

DENI KUSUMAH

Date :

MUELLIS IBRAHIM

Date :



