**USER ACCEPTENCE TES(UAT)**

**Drill Test 2021 (Conducted 19-June- 2021)**

**Prepared By : IT Departement**

**PT. DIPO STAR FINANCE**

**Business Case : Drill Test fo Head Office –OPL Dept**

**Test Objective : Prove readiness create OPL transaction in OLSS system**



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| --- | --- |
| **Test Function**  **Departement** | OLSS  OPL Department |

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| --- | --- | --- | --- |
| **Customer:** | **PT. Dipo Star Finance** | **Business Process Owner:** | **HO** |
| **Test Case No:** | Drill2021-HO | **Scenario Creator:** | **ITD** |
| **Tester** | OPL |  |  |

**TEST STEPS**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **No** | **Scenario** | **Application** | **Conducted BY** | **Data** | **Expected Result** | **Actual Result** | **Pass/Fail** |
|  | |  |  |  |  |  |  |
| 1 | Access OLSS Production  <http://192.168.140.21/olss2/Account/Login> | OLSS | OPL | No Need | Website cannot be reach |  |  |
| 2 | Access OLSS DRC  <http://172.24.2.26/olss2/> | OLSS | OPL | No need | Website Can be access |  |  |
| 3 | Calculation | OLSS | OPL | 1 existing data & 1 new data | Success Submit Calculation |  |  |
| 4 | Quotation | OLSS | OPL | 1 existing data & 1 new data | Success Submit & Validate Quotation |  |  |
| 5 | SKD Process | OLSS | OPL | 1 existing data & 1 new data | Success Create & Approve SKD |  |  |
| 6 | Agreement | OLSS | OPL | 1 existing data & 1 new data | Success Create & Approve Agreement |  |  |
| 7 | Purchase Order (PO) | OLSS | OPL | 1 existing data & 1 new data | Success Create & Approve PO |  |  |
| 8 | BAST Process | OLSS | OPL | 1 existing data & 1 new data | Success Create BAST and save as final (until sync to MFAPPL) |  |  |
| 9 | Check Agreement & Finance Object in MFAPPL | MFAPPL | OPL | 2 agreement BAST Finaled | Agreement & Object synced to MFAPPL |  |  |
| 10 | Payment Schedule Creation | MFAPPL | OPL | 2 agreement BAST Finaled | Payment Schedule created in MFAPPL |  |  |
| 11 | Payment Schedule Sync to OLSS | OLSS | OPL | New Payment Schedule from MFAPPL (checked by Created By in Payment Schedule) | Payment Schedule synced to MFAPPL – Created By Payment Schedule is MFAPPL |  |  |
| 12 | Sync master data from ACA | OLSS | OPL | Data Product, Supplier & Customer from ACA | Master Data sync to OLSS |  |  |
| 13 | Sync Invoice from MFAPPL | OLSS | OPL | Data from MFAPPL | OLSS can print new invoice |  |  |
| 14 | Sync Payment History from MFAPPL | OLSS | OPL | Data from MFAPPL | Payment History showed in OLSS Payment Schedule |  |  |
| 15 | Work Order | OLSS | OPL | 1 new data | Work Order can be submitted |  |  |
| 16 | Maintenance Payment Approval | OLSS | OPL | 1 new data | Payment Approval can be created |  |  |
|  | Send to staging payment approval |  |  |  |  |  |  |
|  | Bukti ptong (user fanny) |  |  |  |  |  |  |
|  | Checklist after disburse, payment slip, perintah bayar (user Alletta) |  |  |  |  |  |  |
|  | Check treasury |  |  |  |  |  |  |
|  | Accounting + schedule |  |  |  |  |  |  |
| 17 | Asset Selection | MFAPPL | OPL | 2 disposal number which have more than 1 asset per disposal number & not Autorent’s asset | New Disposal Number can be synced to OLSS |  |  |
| 18 | Asset Selling – Manage Memo | OLSS | OPL | 1 Auction & 1 COP | Memo can be approved |  |  |
| 19 | Asset Selling – Payment Received | OLSS | OPL | 1 Auction & 1 COP | Payment receive can be submitted |  |  |
| 20 | Asset Selling – Manage Report | OLSS | OPL | Memo Auction | Memo Report can be created |  |  |
| 21 | Asset Selling - Payment Receive in MFAPPL | MFAPPL | OPL | Memo Auction & Memo COP | Payment Receive can be created and send data to SAP & change Memo Report Status to Paid |  |  |
| 22 | Asset Selling – Check & Sign Memo Report | OLSS | OPL | Memo Report Auction & COP | Memo Report check and sign button can be clicked |  |  |

**ISSUE LOG**

**COMMENTS:**

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Verification & Review shall be done for this testing scenario before used.

**Final Test Status: □ Pass □ Fail**

**Tested By: Approved By:**

**\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_**  **\_\_\_\_\_ HOD OPL- Irma Verdian \_\_\_\_\_\_\_\_\_\_\_\_\_**