**SYSTEM INTEGRATION TEST**

**OP 25. CHANGE CALCULATION FORMULA OF VAT OUT FOR INSENTIVE FROM KTB/MMKSI AND ADD NEW FIELD OF UNIT PRICE IN SCREEN CREATE SKD & PRINT-OUT OF SKD**

**OPERATING LEASE SUPPORT SYSTEM**

**PT. DIPO STAR FINANCE**



**PT. BERLIAN SISTEM INFORMASI**

**2019**

**KTB. Annex Bld. 4th Floor, Jl. Jend. A. Yani. Pulomas – Tel. +62 21 4786 7575, Fax. +62 61 4714964**

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| **Business Process Scenario**  **(Tested Module)** | Scenarios that will be tested is consisted of different data and combination, below is the detail:   |  |  |  | | --- | --- | --- | | **Scenario** | **Purposes** | **Expected Result** | | OP 25.1 | Check the changes of calculation formula of VAT Out for Incentive from KTB/MMKSI (VAT Out of ATPM Discount):  OP 25.1.1 ATPM Discount is filled with amount  OP 25.1.2 ATPM Discount is blank | VAT Out for Incentive from KTB/MMKSI is not included in the calculation of installment at first month. | | OP 25.2 | Check new field of Unit Price in SKD Screen and SKD Print Out.  OP 25.2.1 SKD is set to Draft  OP 25.2.2 SKD is set to Valid  OP 25.2.3 SKD is printed | Field Unit Price is added on screen Create New SKD and print-out of SKD. | |

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| **Customer:** | **PT. Dipo Star Finance** | **Business Process Owner:** | **Operating Lease** |
| **Scenario:** | OP 25 Change Calculation Formula of VAT Out for Incentive from KTB/MMKSI and Add New Field of Unit Price in Screen Create SKD and Print-Out of SKD. | **Scenario Creator:** | **Fadli Fatkhurrizki & Neny Wahyuningdiyah** |
| **Tester:** | **Fadli Fatkhurrizki & Neny Wahyuningdiyah** | **Test Run Date:** |  |

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| --- | --- | --- | --- |
| **Reviewed by BU Manager** | **Sign Off:** | **Verified by  Service Manager:** | **Sign Off:** |

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

**PREREQUISITES**

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| --- | --- | --- |
| **Prerequisite** | **Description** | **Comments/Notes** |
|  |  |  |
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**TEST DATA**

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| --- | --- | --- | --- |
| **Data Object** | **Value/Code** | **Description** | **Comments/Notes** |
| Calculation Number | 00098/OCN/01/04/2019 | Create new Calculation Number to check the changes of calculation formula of VAT Out for Incentive from KTB/MMKSI if field “ATPM Discount” is filled with amount. |  |
| Calculation Number | 00099/OCN/01/04/2019 | Create new Calculation Number to check the changes of calculation formula of VAT Out for Incentive from KTB/MMKSI if input field “ATPM Discount” is blank. |  |
| Quotation Number | 00039/OQN/01/04/2019 | Quotation Number to check additional field of Unit Price in screen Create New SKD and print-out of SKD. |  |

**TEST STEPS**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Test No.** | **Step Description** | **Input Data** | **Expected Result** | **Actual Result** | **Pass / Fail** | | **Evidence /Attachment** | **Comment /Remarks** |
| **OP 25.1.1 CHANGE CALCULATION FORMULA OF VAT OUT FOR INSENTIVE FROM KTB/MMKSI IF ATPM DISCOUNT IS FILLED WITH AMOUNT** | | | | | | | | |
| 1. | Login to Operating Lease Support System (OLSS) main page as **OPL Admin** using Web Browser with link http://10.1.1.37/olss\_crcalculation/Marketing/Operating-Lease-Cashflow/, then navigate to module **Marketing** and open menu **Calculating of Operating Lease (Cash Flow Method).**  **Marketing → Calculation of Operating Lease (Cash Flow Method)** | Username: STEFAN CHANDRA  Password: Password.1 | Successfully access to OLSS Main Page as **MO** and menu **Marketing** without error. | Same as the expected result. | Pass | |  |  |
| 2. | In Menu **Calculation of Operating Lease**, and click **Create** menu. Create new Application of Operating lease with filling ATPM Discount | **Step 1** a. Product Registration code = VEH/00010/V-001/X15UAW/201901  b. Usage = City  c. Number plate color = Black  d. Customer Name = WP Adi Kristanto  e. Lease Category = New  f. Maintenance Type = Full Maintenance  g. Accessories = no  h. Calculation type = Normal  i. Insurance = no  j. End date Usage Unit Plan = 04/30/2022  k. Purchase Date = 04/04/2019  l. Start date usage Unit Plan = 04/018/2019  m. Purchase Requirement After Lease, = yes  n. Replacement Car = yes  o. Carroserie, Mobilization, Demobilization = No  q. Lease Period Plan (Months) = 36  r. Term of Payment (Days) = 30  **Step 2**   1. Product Price include VAT unit = 255,750,000 2. Dealer Discount = 1,000,000 3. Vat In Unit = 25,575,000 4. Ratio compensation VAT in unit = 100 % 5. ATPM Discount = 2,750,000 6. Replacement Car = 84.457.500 7. Registration fee = by DSF 8. STNK Fee = 1.150.000 9. KEUR fee = 350.000 10. Residual Value Amount = 84.346.350 11. Residual Value (%) = 33 12. Borrowing Rate Effective (%) = 9.52 13. Spread Effective (%) = 3.45 | All amount value successfully inputted and showed in Step 5 | Same as the expected result. | Pass | |  |  |
| 3. | After input Step 1 and Step 2, data shows in step 5 and check data. Then click **Save Changes.** And Next Step to Step 6 then click **Save Changes** then click **Submit.** | **Step 6**   1. PIC Name = Test 2. PIC Position =Tester 3. PIC Phone = 08213416412986 4. Purpose of Use = Testing Cr calculation | Successfully Application create and Calculation same with Excel | Same as the expected result. | Pass | |  |  |
| 4. | Open excel file and input data in sheet “Input sheet”.  Check input results in sheet “Calculation” and compare with data which showed in screen **Calculation of OPL Step 2 & Step 5**. | {Input data in excel file based on data in screen Calculation of OPL Step 2 & Step 5}. | Sheet “Calculation” in excel file shows same data which showed in screen Calculation of OPL Step 2 & Step 5.  Notes: several amounts may be different caused by rounding value. | Same as the expected result. | Pass | |  |  |
| **OP 25.1.2 CHANGE CALCULATION FORMULA OF VAT OUT FOR INSENTIVE FROM KTB/MMKSI IF ATPM DISCOUNT IS BLANK** | | | | | | | | |
| 1. | In Menu **Calculation of Operating Lease**, and click **Create** menu. Create new Application of Operating lease without filling ATPM Discount. | **Step 1** a. Product Registration code = VEH/00010/V-001/X15SAT/201901  b. Usage = City  c. Number plate color = Black  d. Customer Name = Tatang Ruhendi  e. Lease Category = New  f. Maintenance Type = Full Maintenance  g. Accessories = no  h. Calculation type = Normal  i. Insurance = no  j. End date Usage Unit Plan = 04/21/2023  k. Purchase Date = 04/12/2019  l. Start date usage Unit Plan = 04/22/2019  m. Purchase Requirement After Lease = Yes  n. Replacement Car = Yes  o. Carroserie = No  p. Mobilization = Yes  q. Demobilization = No  r. Lease Period Plan (Months) = 48  s. Term of Payment (Days) = 15  **Step 2**   1. Product Price include VAT unit = 234.235.236 2. Dealer Discount = 2,500,000 3. ATPM Discount = 0 4. Vat In Unit = 23.423.525 5. Ratio compensation VAT in unit = 100 % 6. Mobilization = 350.000 7. Ratio Compensation Mobilization (%) = 100 8. Replacement Unit = 5.242.500 9. Registration fee = by DSF 10. STNK Fee = 850.000 11. KEUR fee = 435.000 12. Residual Value Amount = 56.778.621 13. Residual Value (%) = 24 14. Borrowing Rate Effective (%) = 8.48 15. Spread Effective (%) = 4.28 | Application is created without error, and New Calculation is successfully conduct**.** | Same as the expected result. | Pass | |  |  |
| 2. | After input Step 1 and Step 2, data shows in step 5 and check data. Then click **Save Changes**. And Next Step to Step 6 then click **Save Changes** then click **Submit**. | **Step 6**   1. PIC Name = Test 2. PIC Position = Tester 3. PIC Phone = 088884361281 4. Purpose of Use = Testing CR Calculation | Successfully Application create and Calculation same with Excel | Same as the expected result. | Pass | |  |  |
| 3. | Open excel file and input data in sheet “Input sheet”.  Check input results in sheet “Calculation” and compare with data which showed in screen **Calculation of OPL Step 2 & Step 5**. | {Input data in excel file based on data in screen Calculation of OPL Step 2 & Step 5}. | Sheet “Calculation” in excel file shows same data which showed in screen Calculation of OPL Step 2 & Step 5.  Notes: several amounts may be different caused by rounding value. | Same as the expected result. | Pass | |  |  |
| **OP 25.2.1 ADD NEW FIELD OF UNIT PRICE IN SCREEN CREATE SKD & PRINT-OUT OF SKD WHEN SET TO DRAFT** | | | | | | | | |
| 1. | In Module **Marketing,** Open menu **Operating Lease Quotation** and Click **Create** to create new Quotation based on OPL Calculation Number with ATPM Discount then click Submit. | OPL Calculation Number = 00098/OCN/01/04/2019 | OPL Quotation successfully create without error | Same as the expected result. | Pass | |  |  |
| 2. | Log out and switch with another Account to make Valid of Quotation. | User Name: Verdian  Password: Password.1 | Successfully Login | Same as the expected result | Pass | |  |  |
| 3. | In Module **Marketing,** Open menu **Operating Lease Quotation** and choose **OPL Calculation Number** with ATPM Discount. Click Detail and Set **Valid.** | Search = 00098/OCN/01/04/2019 | Successfully Set Valid without error | Same as the expected result | Pass | |  |  |
| 4. | Log out and switch with another account to set to draft the Calculation of the Operating Lease. | User Name: STEFAN CHANDRA  Password: Password.1 | Successfully access to OLSS Main Page as **MO** and menu **Marketing** without error. | Same as the expected result | Pass | |  |  |
| 5. | In Module **Marketing**, Open menu **Calculation of Operating Lease** and choose **OCN Number** with ATPM Discount. Move to **Step 2** and click **Set to Draft** 🡪 Click **Save Change** 🡪 and click **Set to Valid.** Move to step 5 and Check Calculation. | Search = 00098/OCN/01/04/2019 | Successfully calculation is still same as before | Same as the expected result | Pass | |  |  |
| **OP 25.2.2 ADD NEW FIELD OF UNIT PRICE IN SCREEN CREATE SKD & PRINT-OUT OF SKD WHEN SET TO VALID** | | | | | | | | |
| 1. | In Module **Marketing,** Open menu **Operating Lease Quotation** and Click **Create** to create new Quotation based on OPL Calculation Number with ATPM Discount then click Submit. | OPL Calculation Number = 00099/OCN/01/04/2019 | OPL Quotation successfully create without error | Same as the expected result | Pass | |  |  |
| 2. | Log out and switch with another Account to make Valid of Quotation. | User Name: Verdian  Password: Password.1 | Successfully Login | Same as the expected result | Pass | |  |  |
| 3. | In Module **Marketing,** Open menu **Operating Lease Quotation** and choose **OPL Calculation Number** with ATPM Discount. Click Detail and Set **Valid.** | Search = 00099/OCN/01/04/2019 | Successfully Set Valid without error | Same as the expected result | Pass | |  |  |
| 4. | Log out and switch with another account to set to draft the Calculation of the Operating Lease. | User Name: STEFAN CHANDRA  Password: Password.1 | Successfully access to OLSS Main Page as **MO** and menu **Marketing** without error. | Same as the expected result | Pass | |  |  |
| 5. | In Module **Marketing**, Open menu **Calculation of Operating Lease** and choose **OCN Number** with ATPM Discount. Move to **Step 2** and click **Set to Draft** 🡪 Click **Save Change** 🡪 and click **Set to Valid.** Move to step 5 and Check Calculation. | Search = 00099/OCN/01/04/2019 | Successfully calculation is still same as before | Same as the expected result | Pass | |  |  |
| **OP 25.2.3 ADD NEW FIELD OF UNIT PRICE IN PRINT-OUT OF SKD** | | | | | | | | |
| 1. | In module **Marketing,** open Menu **Board of Director decree / SKD Process.** Create new SKD with **Quotation Number** 🡪 click **Submit 🡪** click **Print Report.** | Quotation Number = 00039/OQN/01/04/2019 | Successfully there is field **Unit Price (Include VAT)** in **Screen** when creating SKD and in **Print Report** | Same as the expected result | | Pass |  |  |

**ISSUE LOG**

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| **Step** | **Data** | **Description of issue** | **Priority** | **Status** | **Resolution** | **Resolution Date** | **Retest Date** |
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**COMMENTS:**

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**Final Test Status: □ Pass □ Fail**

**Authorized By:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Fadli Fatkhurrizki Neny Wahyuningdiyah**

**Date: 10 April 2019 Date: 10 April 2019**

**Acknowledged by:**

|  |  |  |
| --- | --- | --- |
| **Name** | **Position** | **Signature** |
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EVIDENCE BEFORE

**(OLSS Production: Marketing → Calculation of Operating Lease (Method Flow))**

Check the changes of calculation formula of VAT Out for Incentive from KTB/MMKSI (VAT Out of ATPM Discount):

OP 25.1.1 ATPM Discount is filled with amount

OP 25.1.2 ATPM Discount is blank

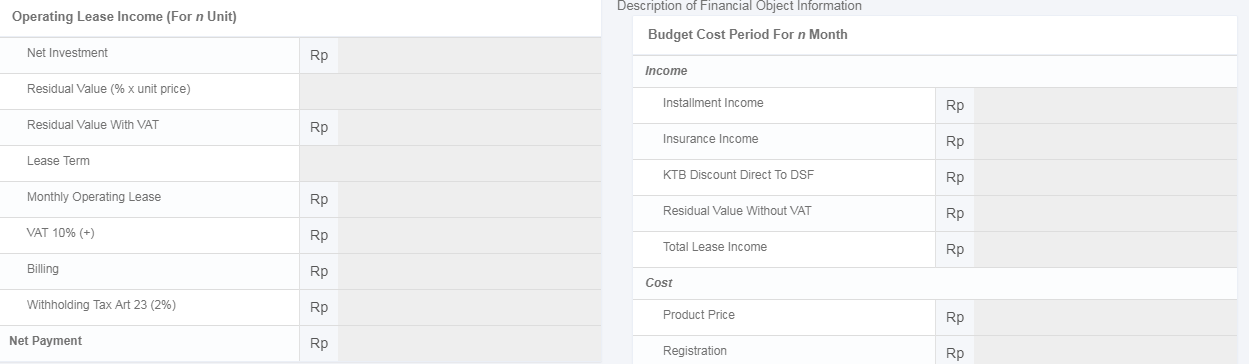
(Cannot be showed because using new calculation number)

EVIDENCE BEFORE

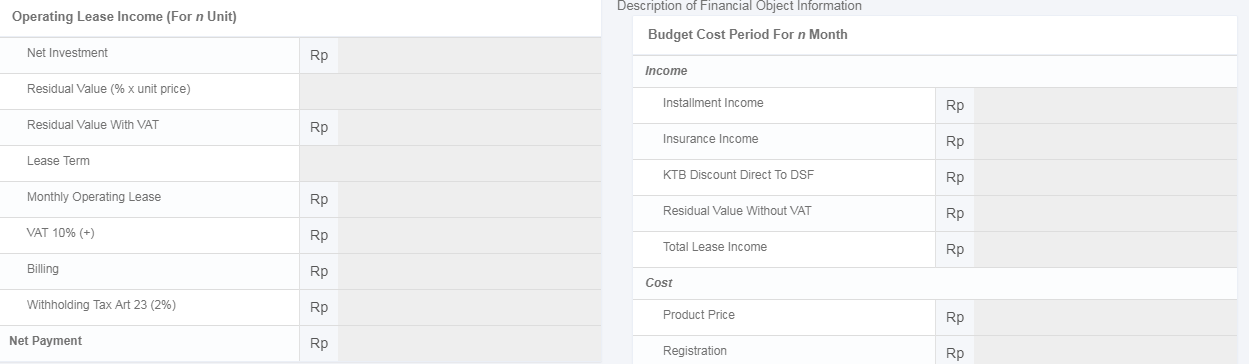
**(OLSS Production: Marketing → Board of Director Decree / SKD Process)**

Check new field of Unit Price in SKD Screen and SKD Print Out.

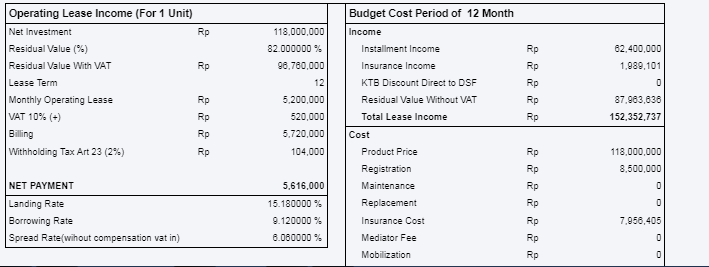
OP 25.2.1 SKD is set to Draft



OP 25.2.2 SKD is set to Valid



OP 25.2.3 SKD is printed



EVIDENCE AFTER

**(OLSS QA http://10.1.1.37/olss\_crcalculation/: Marketing → Calculation of Operating Lease (Method Flow) )**

Check the changes of calculation formula of VAT Out for Incentive from KTB/MMKSI (VAT Out of ATPM Discount):

OP 25.1.1 ATPM Discount is filled with amount

OP 25.1.2 ATPM Discount is blank

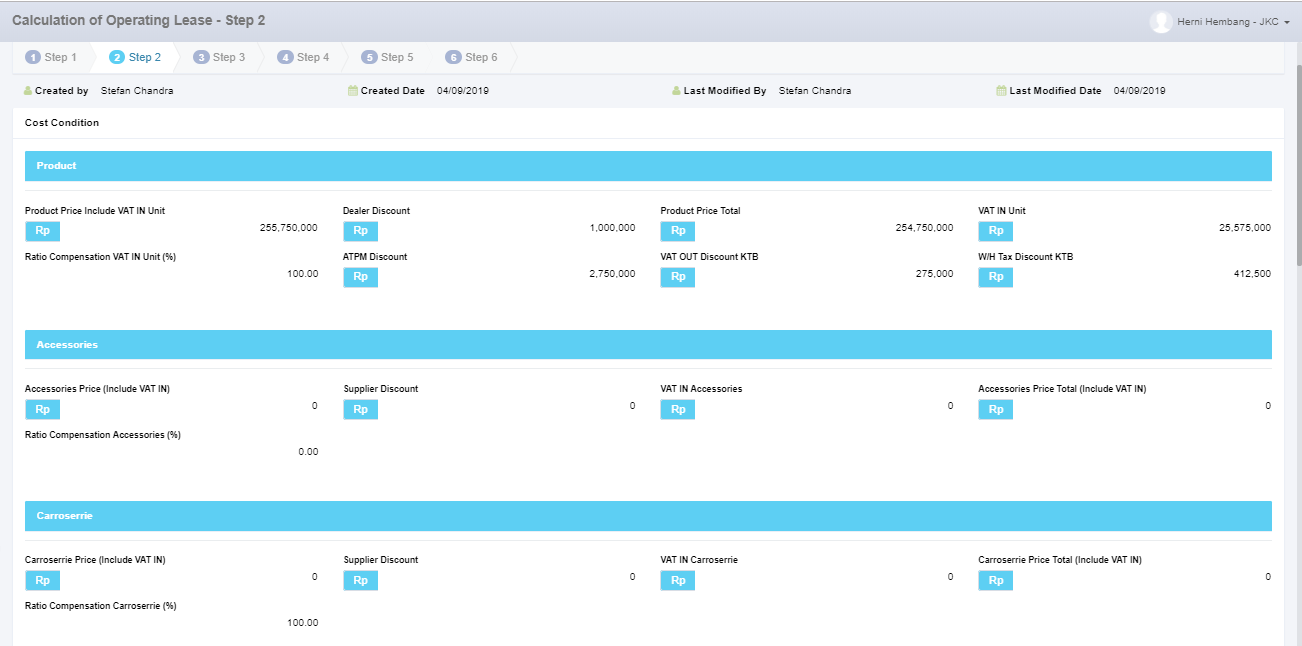
(Data input is focused on Step 2, Step 5, and Step 6)

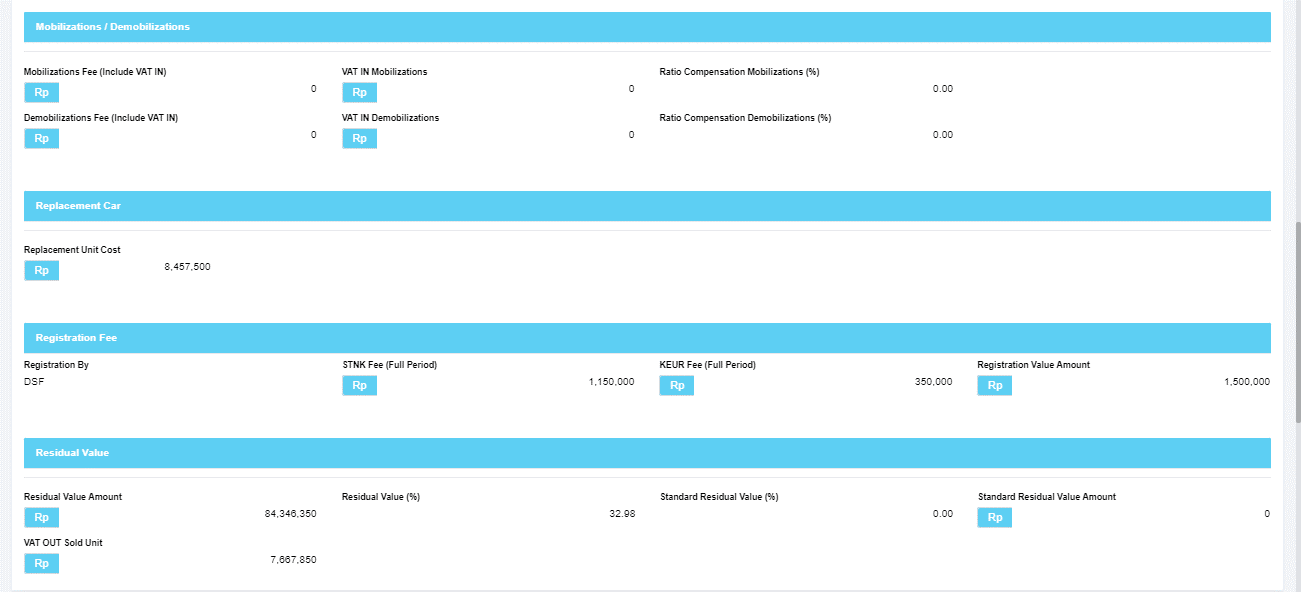
After that, compare the calculation with excel file in sheet “Input Sheet” and “Calculation”:

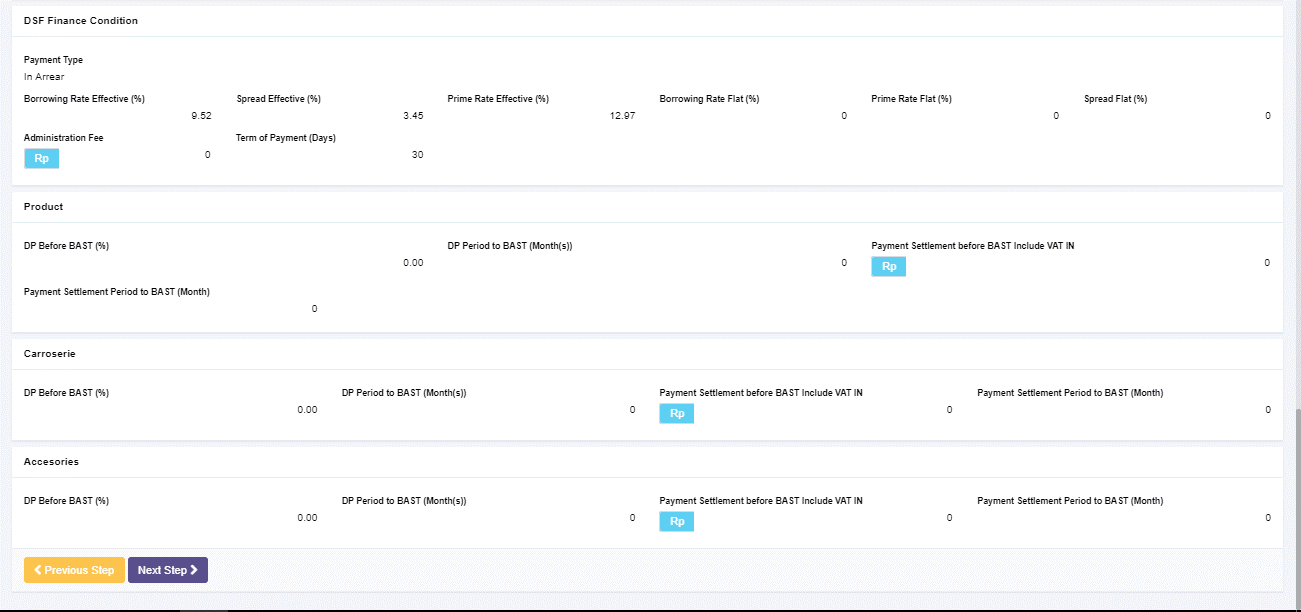
* Calculation in excel file if ATPM Discount is filled with amount
* Calculation in excel file if ATPM Discount is blank

OP 25.1.1 ATPM Discount is filled with amount

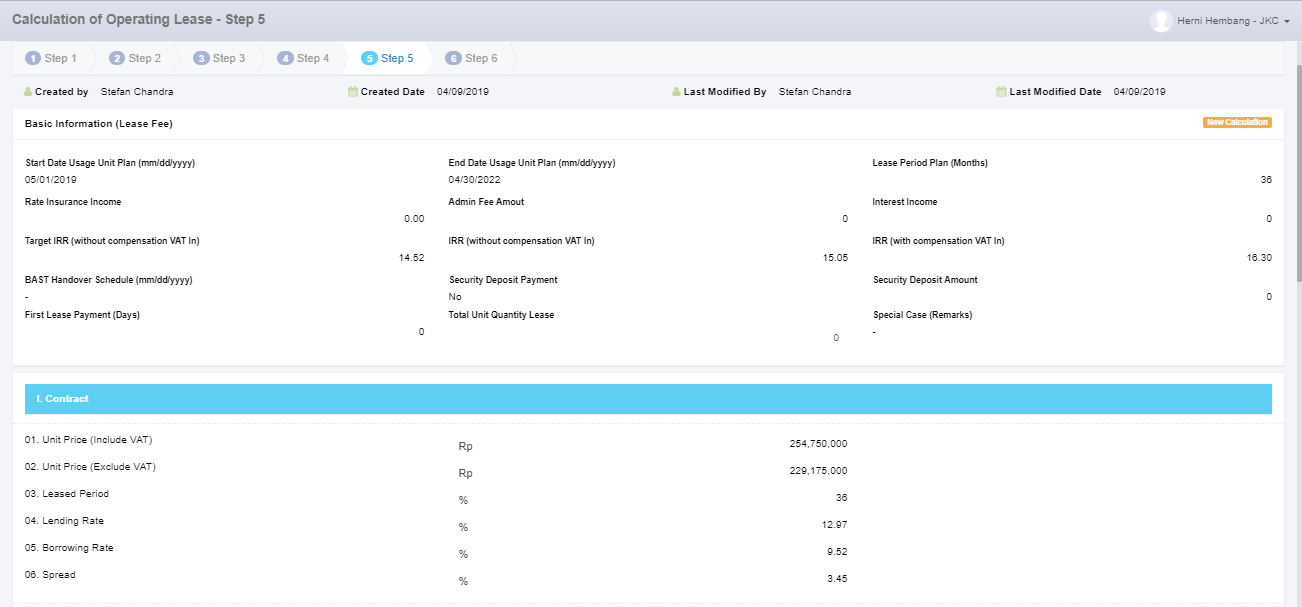
* Step-2

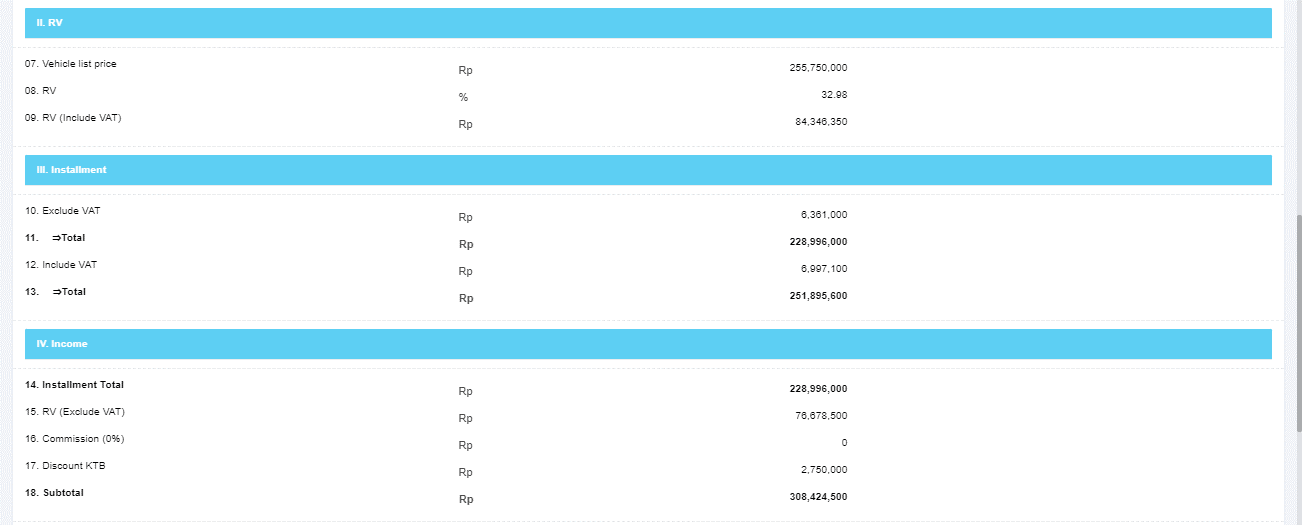


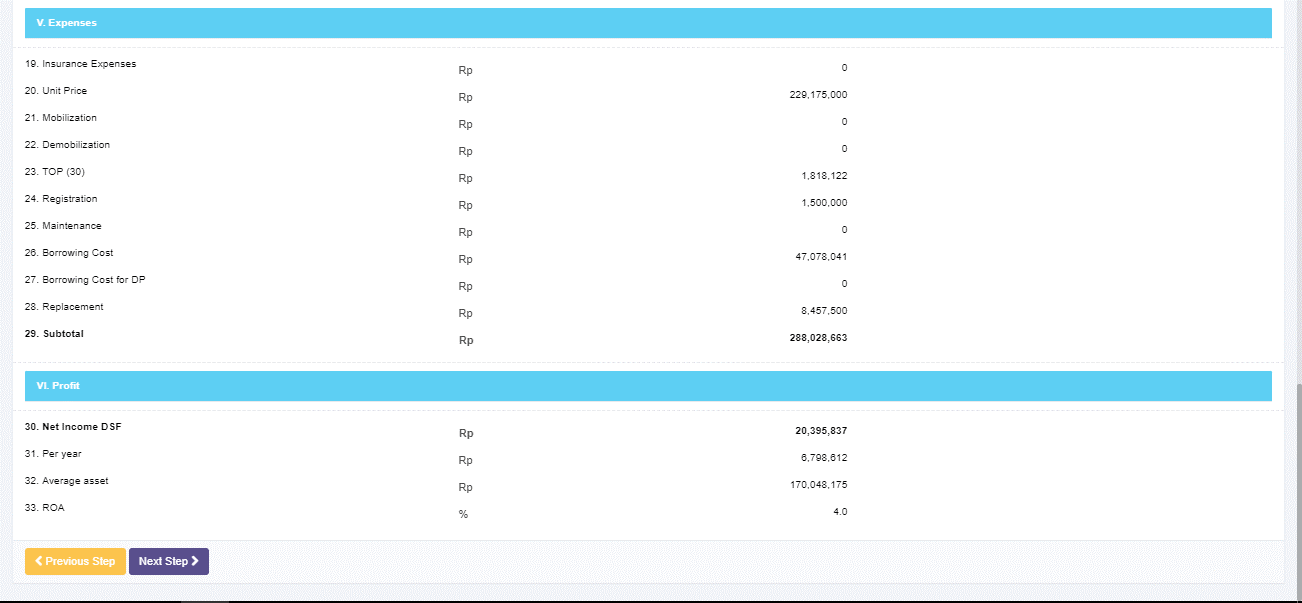




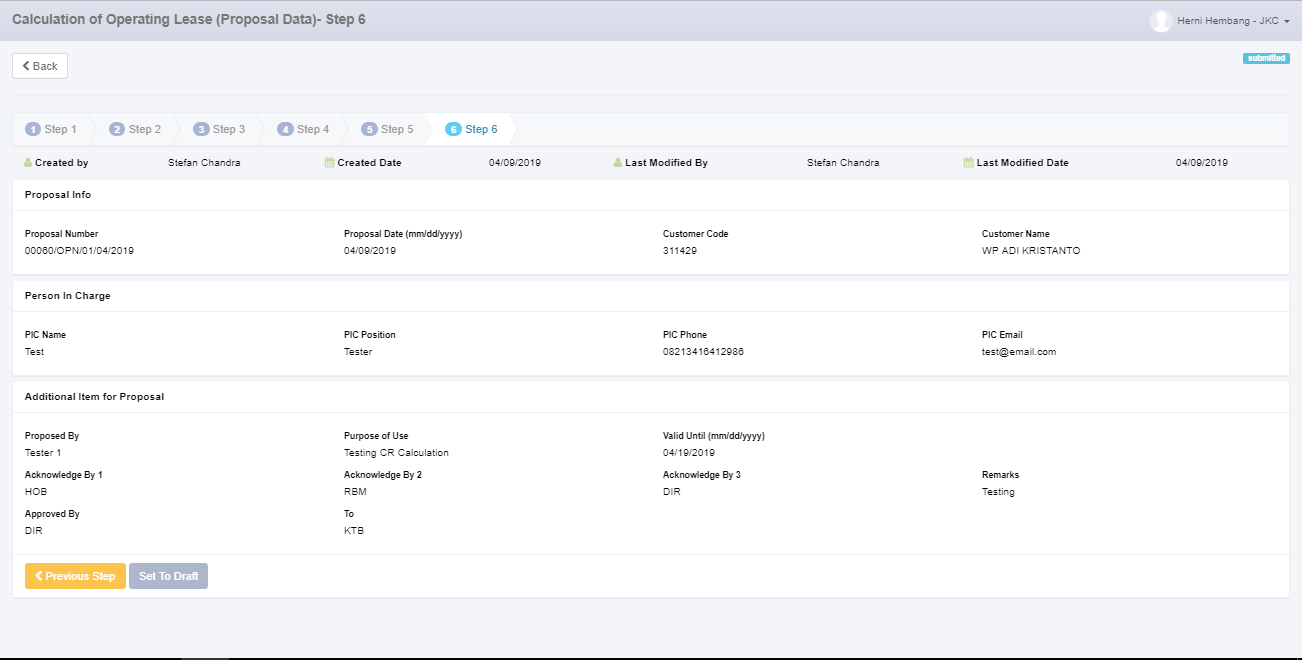
* Step-5







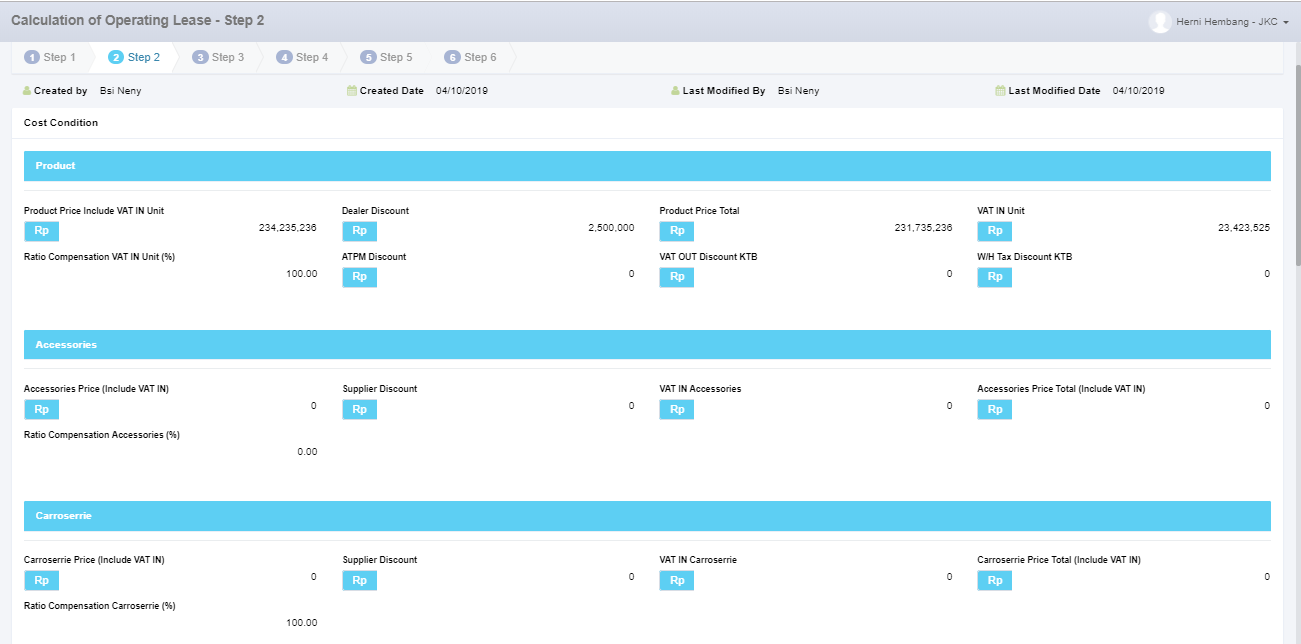
* Step 6

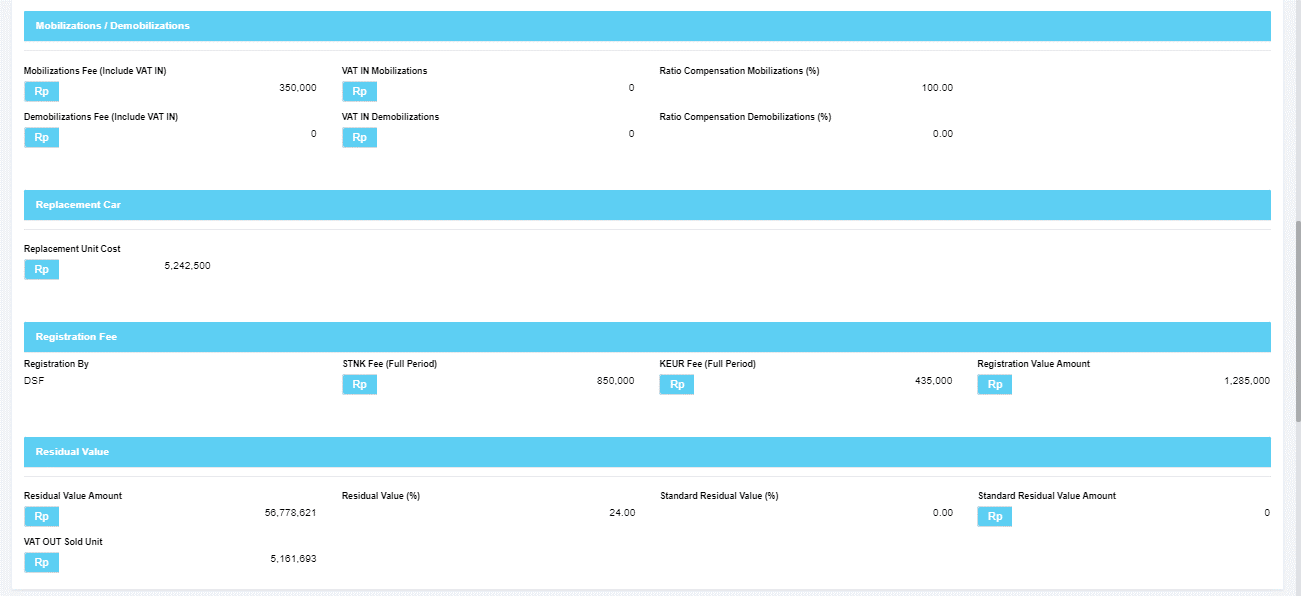


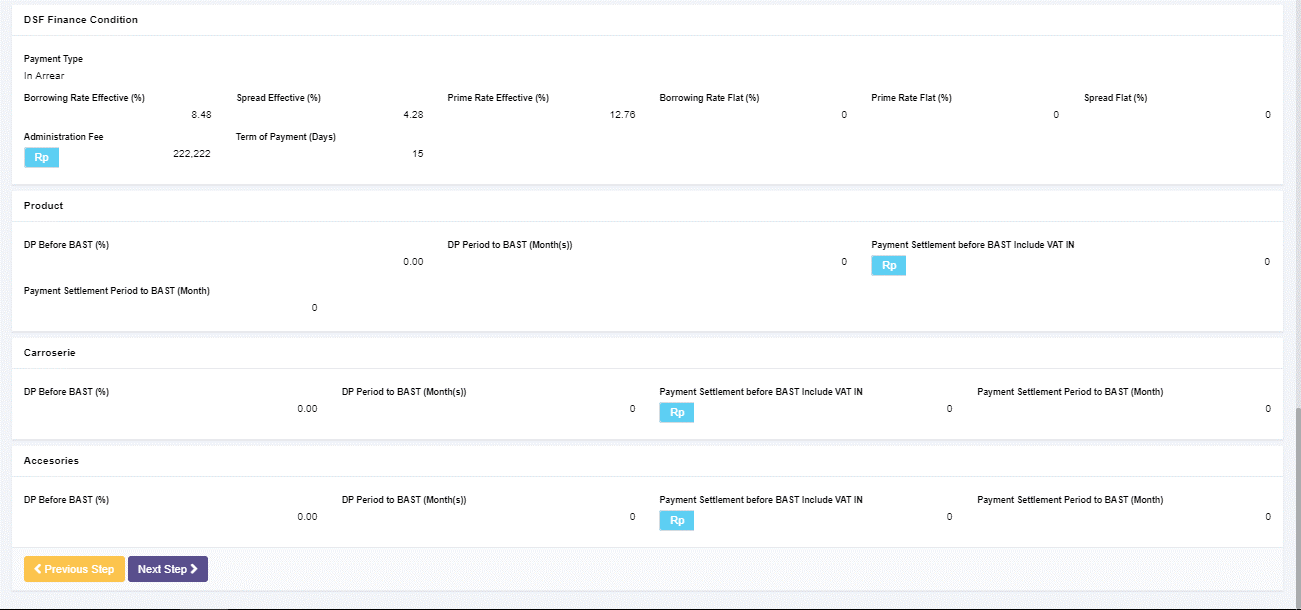
**Calculation in excel file if ATPM Discount is filled with amount**

OP 25.1.2 ATPM Discount is blank

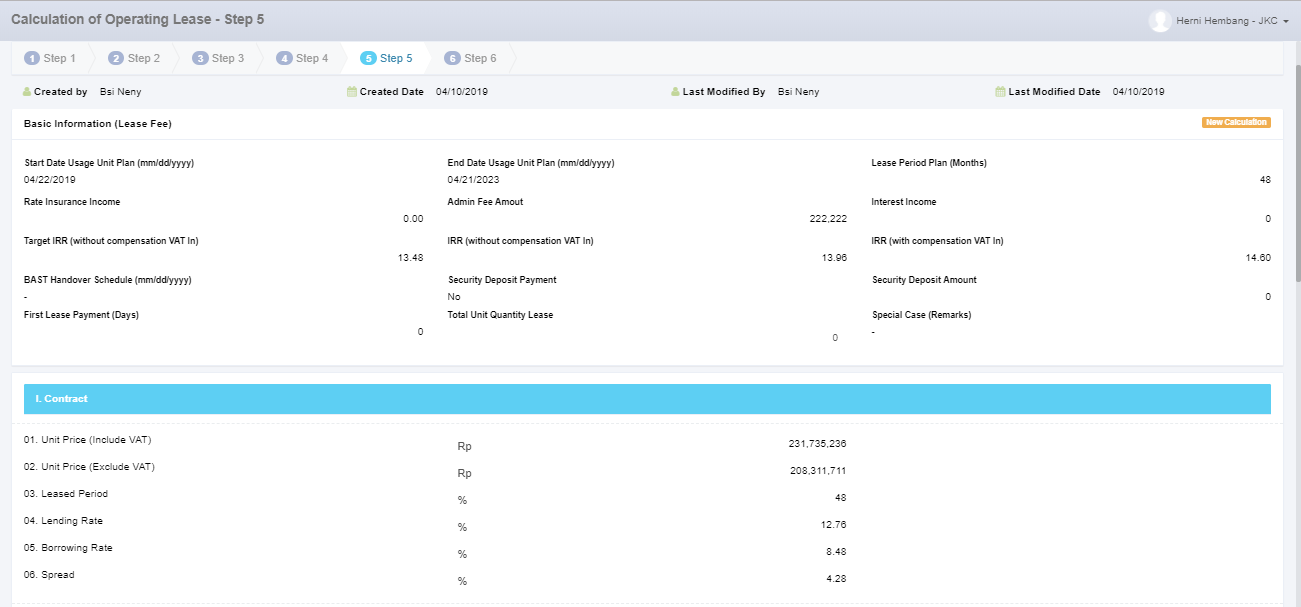
* Step-2

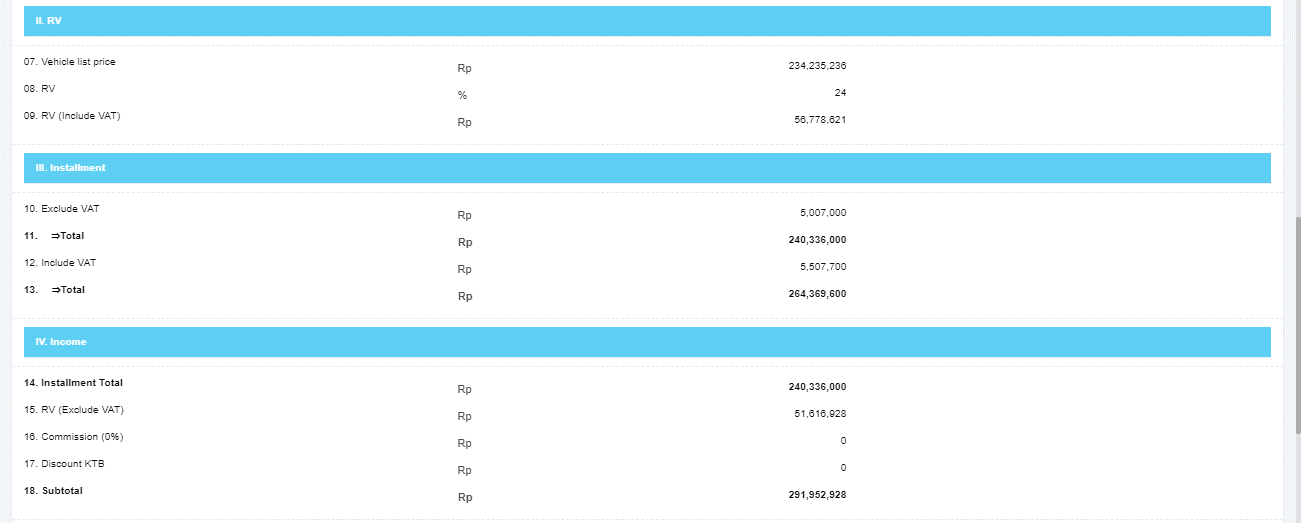


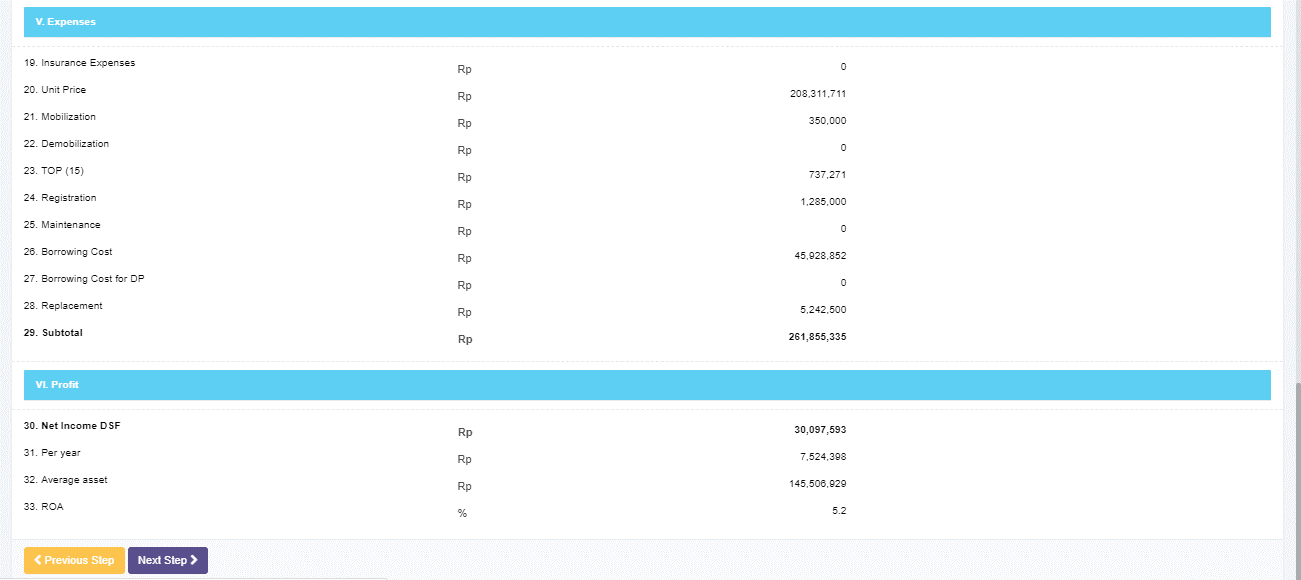




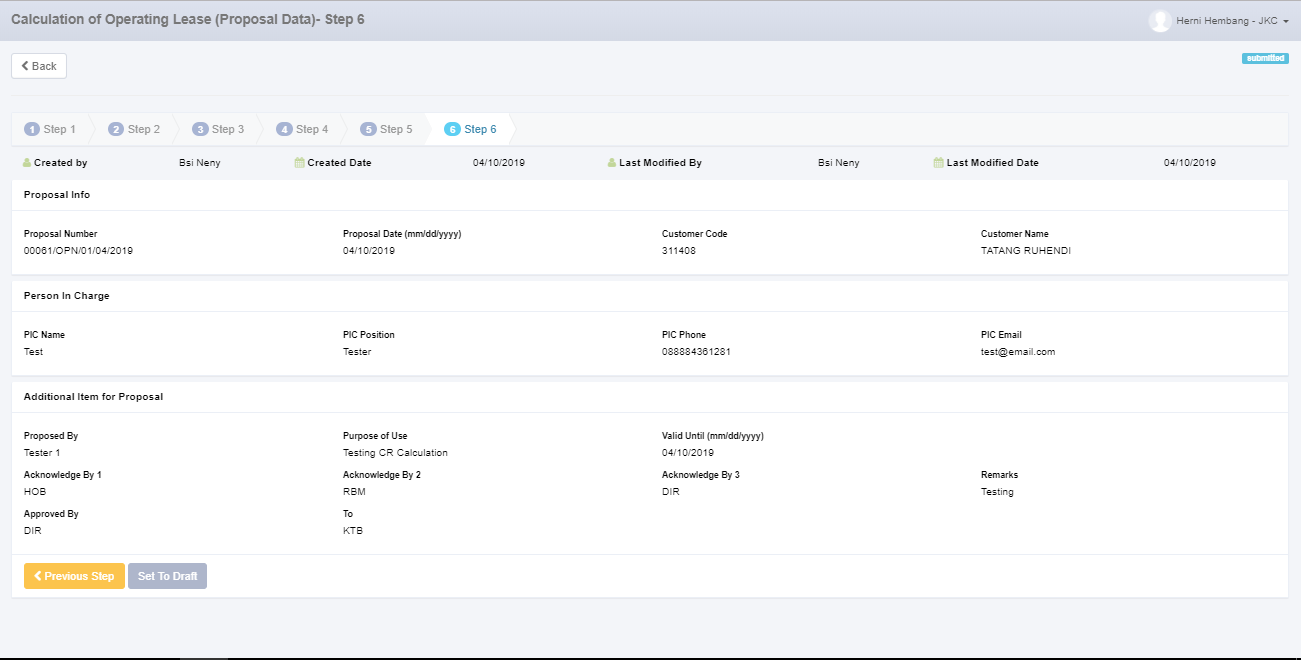
* Step-5







* Step 6



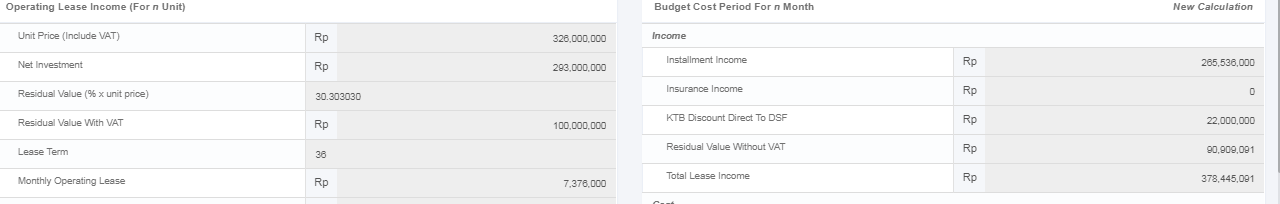
**Calculation in excel file if ATPM Discount is blank**

EVIDENCE AFTER

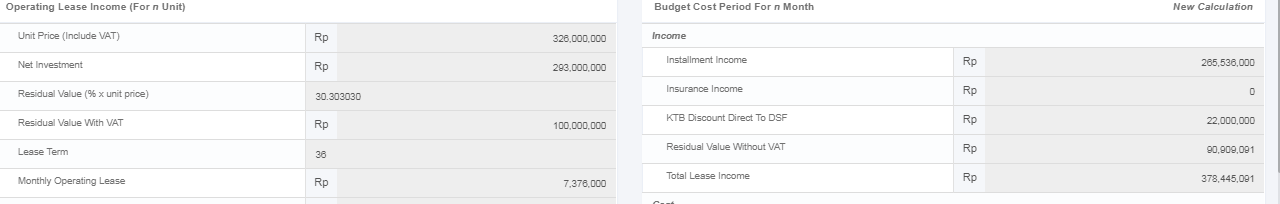
**(OLSS QA http://10.1.1.37/olss\_crcalculation/: Marketing → Board of Director Decree / SKD Process)**

Check new field of Unit Price in SKD Screen and SKD Print Out.

OP 25.2.1 SKD is set to Draft



OP 25.2.2 SKD is set to Valid



OP 25.2.3 SKD is printed

