**SYSTEM INTEGRATION TEST**

**OP 26. ADD NEW FIELD PO DATE IN SCREEN CREATE PURCHASE ORDER**

**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 26 | Adding new field PO Date in Screen Create Purchase Order | PO Date Appear in Screen Create Purchase Order when creating and In Print Document | |

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| **Customer:** | **PT. Dipo Star Finance** | **Business Process Owner:** | **Operating Lease** |
| **Scenario:** | OP 26 Adding new field PO Date in Screen Create Purchase Order | **Scenario Creator:** | **Fadli Fatkhuriizki** |
| **Tester:** | **Fadli Fatkhurrizki** | **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** |
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**TEST STEPS**

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| **Test No.** | **Step Description** | **Input Data** | **Expected Result** | **Actual Result** | **Pass / Fail** | **Evidence /Attachment** | **Comment /Remarks** |
| **OP 26 ADD NEW FIELD PO DATE IN SCREEN CREATE PURCHASE ORDER** | | | | | | | |
| 1. | Login to Operating Lease Support System (OLSS) main page as **OPL Admin** using Web Browser with link <http://10.1.1.37/olss_crpodate> then navigate to module **Procurement -> Monitoring Purchase Order** and **Create New PO** | Username: Herni Hembang  Password: 1 | Successfully access to OLSS Main Page and menu **Procurement** without error. | Same as the expected result. |  |  |  |
| 2. | In Screen **Create Purchase Order**, create new application for Purchase Order and Click **Save As Draft** | Agreement Number = 0000273/4/01/03/2019  PO Date = 04/12/2019  Supplier Name = MUSTIKA PRIMA BERLIAN, PT.  Expected Delivery Period (days) = 30  Valid Days = 9  UP Supplier = Jakarta | Application is created without error, and New Purchase Order Number has successfully created. | Same as the expected result. |  |  |  |
| 3. | In Menu **Procurement -> Monitoring Purchase Order,** choose PO Number 00017/PO/UNT/JKC/04/2019 then click button Print | - | PO Print Form shows without Error, and **Tanggal Terbit** shows same as PO Date | Same as the expected result. |  |  |  |
| 4. | Back to Menu **Procurement -> Monitoring Purchase Order, c**hoose PO Number 00017/PO/UNT/JKC/04/2019 click button Edit and Edit PO Date then click **Save Changes** then Click button print | PO Date = 04/15/2019 | Editing PO Date changed in Print Form, and **Tanggal Terbit** shows same as PO date | Same as the expected result. |  |  |  |
| 5. | Back to Menu **Procurement -> Monitoring Purchase Order, c**hoose PO Number 00017/PO/UNT/JKC/04/2019 click button Edit and click **Submit** then Click button print | - | PO Print Form shows without Error, and **Tanggal Terbit** shows same as PO Date | Same as the expected result |  |  |  |

**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:**

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**Fadli Fatkhurrizki Neny Wahyuningdiyah**

**Date: 10 April 2019 Date:**

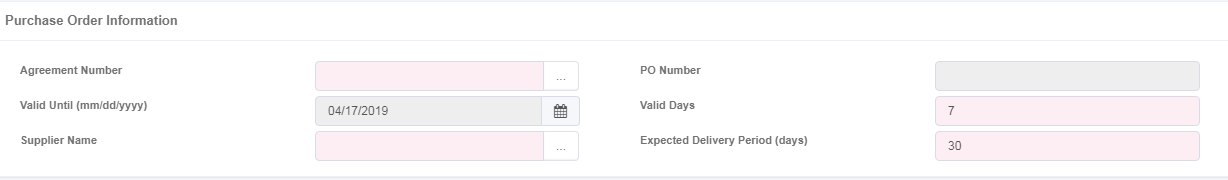
**Acknowledged by:**

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| **Name** | **Position** | **Signature** |
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EVIDENCE

BEFORE ADD NEW FIELD PO DATE IN SCREEN CREATE PURCHASE ORDER

(OLSS Production: Procurement 🡪 Create Purchase Order)



AFTER ADD NEW FIELD PO DATE IN SCREEN CREATE PURCHASE ORDER

(OLSS QA http://10.1.1.37/olss\_crpodate/: Procurement 🡪 Create Purchase Order)

