**User Acceptance Test Scenario**

**OP 23. Change BAST Process Logic of Storing OPL Unit**

**OPERATING LEASE SUPPORT SYSTEM**

**PT. DIPO STAR FINANCE**



**PT. BERLIAN SISTEM INFORMASI**

**2019**

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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 23.1 | Change BAST Process Logic of Storing OPL Unit | BAST Final can be done even though the same Police Number has been registered before as long as the Agreement associated with the Police Number is different | |

**S0134599 - C0022952 - IT/CFR/210518-295**

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| **Customer:** | **PT. Dipo Star Finance** | **Business Process Owner:** | **NBD** |
| **Scenario:** | OP 23.1. Change BAST Process Logic of Storing OPL Unit | **Scenario Creator:** | **Raymond** |
| **Tester:** | **Junaidi Didy/ Pathul Wadi** | **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** |
| Unit Preparation Data/ Approved PO |  |  |
|  |  |  |

**TEST DATA**

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| --- | --- | --- | --- |
| **Data Object** | **Value/Code** | **Description** | **Comments/Notes** |
|  |  |  |  |

**TEST STEPS**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Test No.** | **Step Description** | **Input Data** | **Expected Result** | **Actual Result** | **Pass / Fail** | **Evidence /Attachment** | **Comment /Remarks** |
| **OP 23.1.** **Change BAST Process Logic of Storing OPL Unit** | | | | | | | | |
| 1. | Login to Operating Lease Support System (OLSS) main page as **PIC Admin OPL HO/Branch** using Web Browser with link http://10.1.1.37/olss\_qa/, then navigate to **Monitoring Unit Preparation** screen:  **Management → Monitoring Unit Preparation** | Username: Junaidi Didy  Password: | Access to OLSS Main page as **PIC Admin OPL HO/Branch** and **Monitoring Unit Preparation** screen without error. |  |  |  |  |
| 2. | Search Agreement that is ready for BAST Final | 1. Search Criteria: Agreement Number 2. Input desired Agreement Number 3. Click Search | Search found |  |  |  |  |
| 3. | Input BAST Actual Date | 1. Input Progress Status 2. Input Remarks 3. Input Unit Readiness 4. Check selection and click Save 5. Input BAST Actual Date 6. Check selection and click Save | BAST Actual Date successfully inputted |  |  |  |  |
| 4. | Add BAST | 1. Click “+” button 2. Input required data to fulfill detail of a unit 3. Input Police Number that already registered in old Agreement (extended Police Number) 4. Click Save as Draft | BAST data successfully saved with extended police number unit |  |  |  |  |
| 5. | Edit BAST and Save as Final | 1. Click Edit button 2. Input required data and fulfill detail of a unit 3. Click Save as Final | Save as Final success with extended police number unit |  |  |  |  |

**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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**[Key User] [Key User]**

**Date: Date:**

**Acknowledge by:**

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