**SIT SCENARIO**

**OP.29 CR SKD & Agreement Cancellation**

**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** | **Functionality** | **Roles** | | OP.29.1.1. | Cancel SKD in Draft Status | Marketing Officer (MO) OPL & Admin OPL & HOD | | OP.29.1.2. | Reject Cancellation SKD in Submitted Status | Marketing Officer (MO) OPL & Admin OPL & HOD | | OP.29.1.3. | Reject Cancellation SKD in Checked Status | Marketing Officer (MO) OPL & Admin OPL & HOD | | OP.29.1.4. | Reject Cancellation SKD in Approved Status | Marketing Officer (MO) OPL & Admin OPL & HOD | | OP.29.1.5. | Cancel SKD in Submitted Status | Marketing Officer (MO) OPL & Admin OPL & HOD | | OP.29.1.6. | Cancel SKD in Checked Status | Marketing Officer (MO) OPL & Admin OPL & HOD | | OP.29.1.7. | Cancel SKD in Approved Status | Marketing Officer (MO) OPL & Admin OPL & HOD | | OP.29.1.8. | Cancel SKD After Create Multiple Agreement in Any Status | Marketing Officer (MO) OPL & Admin OPL & HOD | | OP.29.1.9. | Create Agreement when SKD Status is Cancelling and Cancelled and then Create new SKD | Admin OPL & HOD | | OP.29.1.10. | Cancel Old SKD Data in Any Status except Draft | Marketing Officer (MO) OPL & HOD | | OP.29.2.1. | Cancel Agreement in Draft Status | Admin OPL & HOD | | OP.29.2.2. | Reject Cancellation Agreement in Submitted Status | Admin OPL & HOD | | OP.29.2.3. | Reject Cancellation Agreement in Approved Status | Admin OPL & HOD | | OP.29.2.4. | Cancel Agreement in Submitted Status | Admin OPL & HOD | | OP.29.2.5. | Cancel Agreement in Approved Status | Admin OPL & HOD | | OP.29.2.6. | Cancel Agreement in Open Status | Admin OPL & HOD | | OP.29.2.7. | Cancel Agreement in Close Incomplete Status | Admin OPL & HOD | | OP.29.2.8. | Cancel Agreement in Close Complete Status | Admin OPL & HOD | | OP.29.2.9. | Cancel Agreement in Stop Billing Status | Admin OPL & HOD | | OP.29.2.10. | Create PO when Agreement Status is Cancelling and Cancelled | Admin OPL & HOD | | OP.29.2.11. | Create Agreement after Partial Cancel Quantity of Agreement | Admin OPL & HOD | | OP.29.2.12. | Cancel Agreement Partial Quantity in Any Status and then Cancel SKD | Admin OPL & HOD | | OP.29.2.13. | Cancel Old Agreement Data in Any Status Except Draft | Admin OPL & HOD | | OP.29.2.14. | Cancel Agreement and SKD when PO has been created in Any Status | Admin OPL & HOD | |

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| **Customer:** | **PT. Dipo Star Finance** | **Business Process Owner:** | **OPL** |
| **Scenario:** | OP.29.1. Cancel SKD | **Scenario Creator:** | **Raymond** |
| **Tester:** | **Nurjanah Anisah Hidayati** | **Test Run Date:** | **August 30, 2019** |

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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** |
| Calculation Number | Calculation Number Customer Secotools |  |
| Quotation Number A | Quotation Number A is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.1.1. |
| SKD Number A | SKD Number A is created from Quotation A | Used for Scenario OP.29.1.1. |
| Quotation Number B | Quotation Number B is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.1.2. |
| SKD Number B | SKD Number B is created from Quotation B | Used for Scenario OP.29.1.2. |
| Quotation Number C | Quotation Number C is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.1.3. |
| SKD Number C | SKD Number C is created from Quotation C | Used for Scenario OP.29.1.3. |
| Quotation Number D | Quotation Number D is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.1.4. |
| SKD Number D | SKD Number D is created from Quotation D | Used for Scenario OP.29.1.4. |
| Quotation Number E | Quotation Number E is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.1.5. |
| SKD Number E | SKD Number E is created from Quotation E | Used for Scenario OP.29.1.5. |
| Quotation Number F | Quotation Number F is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.1.6. |
| SKD Number F | SKD Number F is created from Quotation F | Used for Scenario OP.29.1.6. |
| Quotation Number G | Quotation Number G is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.1.7. |
| SKD Number G | SKD Number G is created from Quotation G | Used for Scenario OP.29.1.7. |
| Quotation Number H | Quotation Number H is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.1.8. |
| SKD Number H | SKD Number H is created from Quotation H | Used for Scenario OP.29.1.8. |
| Agreement Number H1 | Agreement Number H1 is Created from SKD H | Used for Scenario OP.29.1.8. |
| Agreement Number H2 | Agreement Number H2 is Created from SKD H | Used for Scenario OP.29.1.8. |
| Quotation Number I | Quotation Number I is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.1.9. |
| SKD Number I | SKD Number I is created from Quotation I | Used for Scenario OP.29.1.9. |
| Quotation Number J | Quotation Number J is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.1.9. |
| SKD Number J | SKD Number J is created from Quotation J | Used for Scenario OP.29.1.9. |
| SKD Number 0000286/4/01/08/2018 | Old SKD Number 0000286/4/01/08/2018 | Used for Scenario OP.29.1.10. |

**TEST DATA**

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| **Data Object** | **Value/Code** | **Description** | **Comments/Notes** |
| Calculation Number | 00096/OCN/01/04/2019 | Submitted Calculation Number | Base data for all other test data |
| SKD Number | 0000286/4/01/08/2018 | Submitted SKD Number | SKD Number for Old SKD Cancellation |

**TEST STEPS**

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| **Test No.** | **Step Description** | **Input Data** | **Expected Result** | **Actual Result** | **Pass / Fail** | **Evidence / Attachment** | **Comment / Remarks** |
| **OP.29.1.1. Cancel SKD in Draft Status** | | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number A* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Save as Draft** button | System able to **Save as Draft** data without issue.  **SKD Number A Successfully Created**  Status: **Draft** |  |  |  |  |
| 3. | View Detail SKD | 1. **Search Category:** *SKD Number A* 2. Click **Search** 3. Click **Detail SKD** | View detail SKD Number A success |  |  |  |  |
| 4. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button | Cancel button is unavailable and cannot be cancelled |  |  |  |  |

**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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**TEST STEPS**

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| **Test No.** | **Step Description** | **Input Data** | **Expected Result** | **Actual Result** | **Pass / Fail** | **Evidence / Attachment** | **Comment / Remarks** |
| **OP.29.1.2. Reject Cancellation SKD in Submitted Status** | | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number B* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number B Successfully Created**  Status: **Submitted** |  |  |  |  |
| 3. | View Detail SKD | 1. **Search Category:** *SKD Number B* 2. Click **Search** 3. Click **Detail SKD** | View detail SKD Number B success |  |  |  |  |
| 4. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  |  |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number B* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number B success |  |  |  |  |
| 6. | Reject Cancellation SKD | 1. Click **Reject Cancellation** button 2. Click **Yes** whenprompted | SKD is back into **Submitted** status |  |  |  |  |

**ISSUE LOG**

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| **Step** | **Data** | **Description of issue** | **Priority** | **Status** | **Resolution** | **Resolution Date** | **Retest Date** |
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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.29.1.3. Reject Cancellation SKD in Checked Status** | | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number C* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number C Successfully Created**  Status: **Submitted** |  |  |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number C* 2. Click **Search** 3. Click **Detail SKD** |  |  |  |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number C Successfully Checked**  Status: **Checked** |  |  |  |  |
| 5. | Login as MO OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: STEFAN CHANDRA  Password: xxx   1. **Search Category:** *SKD Number C* 2. Click **Search** 3. Click **Detail SKD** | Login as MO OPL success  and View detail SKD Number C success |  |  |  |  |
| 6. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  |  |  |  |
| 7. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number C* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number C success |  |  |  |  |
| 8. | Reject Cancellation SKD | 1. Click **Reject Cancellation** button 2. Click **Yes** whenprompted | SKD is back into **Checked** status |  |  |  |  |

**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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**TEST STEPS**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Test No.** | **Step Description** | **Input Data** | **Expected Result** | **Actual Result** | **Pass / Fail** | **Evidence / Attachment** | **Comment / Remarks** |
| **OP.29.1.4. Reject Cancellation SKD in Approved Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number D* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number D Successfully Created**  Status: **Submitted** |  |  |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number D* 2. Click **Search** 3. Click **Detail SKD** |  |  |  |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number D Successfully Checked**  Status: **Checked** |  |  |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number D* 2. Click **Search** 3. Click **Detail SKD** |  |  |  |  |  |
| 6. | Approve SKD | 1. Click **Approve** Button 2. Click **Yes** whenprompted | System able to **Approve** data without issue.  **SKD Number D Successfully Approved**  Status: **Approved** |  |  |  |  |
| 7. | Login as MO OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: STEFAN CHANDRA  Password: xxx   1. **Search Category:** *SKD Number D* 2. Click **Search** 3. Click **Detail SKD** | Login as MO OPL success  and View detail SKD Number D success |  |  |  |  |
| 8. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  |  |  |  |
| 9. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number D* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number D success |  |  |  |  |
| 10. | Reject Cancellation SKD | 1. Click **Reject Cancellation** button 2. Click **Yes** whenprompted | SKD is back into **Approved** status |  |  |  |  |

**ISSUE LOG**

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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.29.1.5. Cancel SKD in Submitted Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number E* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number E Successfully Created**  Status: **Submitted** |  |  |  |  |
| 3. | View Detail SKD | 1. **Search Category:** *SKD Number E* 2. Click **Search** 3. Click **Detail SKD** | Login as MO OPL success  and View detail SKD Number E success |  |  |  |  |
| 4. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  |  |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number E* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number E success |  |  |  |  |
| 6. | Approve Cancellation SKD | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | SKD successfully Cancelled  Status: **Cancel**  Calculation successfully Cancelled  Status: **Cancel**  Quotation successfully Cancelled  Status: **Cancel** |  |  |  |  |
| 7. | Login as MO OPL  then navigate to:  **Marketing → Operating Lease Quotation**  And Create Quotation | Username: STEFAN CHANDRA  Password: xxx   1. Click **Create** button 2. **Calculation Number:** *Calculation Number E* | Calculation Number E cannot be searched, and new Quotation cannot be created anymore |  |  |  |  |
| 8. | Navigate to:  **Marketing → SKD Process**  and Create SKD | 1. Click **Create** button 2. **Quotation Number:** *Quotation Number E* | Quotation Number E cannot be searched, and new SKD cannot be created anymore |  |  |  |  |

**ISSUE LOG**

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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.29.1.6. Cancel SKD in Checked Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number F* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number F Successfully Created**  Status: **Submitted** |  |  |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number F* 2. Click **Search** 3. Click **Detail SKD** |  |  |  |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number F Successfully Checked**  Status: **Checked** |  |  |  |  |
| 5. | Login as MO OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: STEFAN CHANDRA  Password: xxx   1. **Search Category:** *SKD Number F* 2. Click **Search** 3. Click **Detail SKD** | Login as MO OPL success  and View detail SKD Number F success |  |  |  |  |
| 6. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  |  |  |  |
| 7. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number F* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number F success |  |  |  |  |
| 8. | Approve Cancellation SKD | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | SKD successfully Cancelled  Status: **Cancel**  Calculation successfully Cancelled  Status: **Cancel**  Quotation successfully Cancelled  Status: **Cancel** |  |  |  |  |
| 9. | Login as MO OPL  then navigate to:  **Marketing → Operating Lease Quotation**  And Create Quotation | Username: STEFAN CHANDRA  Password: xxx   1. Click **Create** button 2. **Calculation Number:** *Calculation Number F* | Calculation Number F cannot be searched, and new Quotation cannot be created anymore |  |  |  |  |
| 10. | Navigate to:  **Marketing → SKD Process**  and Create SKD | 1. Click **Create** button 2. **Quotation Number:** *Quotation Number F* | Quotation Number F cannot be searched, and new SKD cannot be created anymore |  |  |  |  |

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| **Step** | **Data** | **Description of issue** | **Priority** | **Status** | **Resolution** | **Resolution Date** | **Retest Date** |
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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.29.1.7. Cancel SKD in Approved Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number G* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number G Successfully Created**  Status: **Submitted** |  |  |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number G* 2. Click **Search** 3. Click **Detail SKD** |  |  |  |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number G Successfully Checked**  Status: **Checked** |  |  |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number G* 2. Click **Search** 3. Click **Detail SKD** |  |  |  |  |  |
| 6. | Approve SKD | 1. Click **Approve** Button 2. Click **Yes** whenprompted | System able to **Approve** data without issue.  **SKD Number G Successfully Approved**  Status: **Approved** |  |  |  |  |
| 7. | Login as MO OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: STEFAN CHANDRA  Password: xxx   1. **Search Category:** *SKD Number G* 2. Click **Search** 3. Click **Detail SKD** | Login as MO OPL success  and View detail SKD Number G success |  |  |  |  |
| 8. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  |  |  |  |
| 9. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number G* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number G success |  |  |  |  |
| 10. | Approve Cancellation SKD | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | SKD successfully Cancelled  Status: **Cancel**  Calculation successfully Cancelled  Status: **Cancel**  Quotation successfully Cancelled  Status: **Cancel** |  |  |  |  |
| 11. | Login as MO OPL  then navigate to:  **Marketing → Operating Lease Quotation**  And Create Quotation | Username: STEFAN CHANDRA  Password: xxx   1. Click **Create** button 2. **Calculation Number:** *Calculation Number G* | Calculation Number G cannot be searched, and new Quotation cannot be created anymore |  |  |  |  |
| 12. | Create SKD | 1. Click **Create** button 2. **Quotation Number:** *Quotation Number G* | Quotation Number G cannot be searched, and new SKD cannot be created anymore |  |  |  |  |

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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.29.1.8. Cancel SKD After Create Multiple Agreement in Any Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number H* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 3 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number H Successfully Created**  Status: **Submitted** |  |  |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number H* 2. Click **Search** 3. Click **Detail SKD** | Login as Admin OPL success  and View detail SKD Number H success |  |  |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number H Successfully Checked**  Status: **Checked** |  |  |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number H* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number H success |  |  |  |  |
| 6. | Approve SKD | 1. Click **Approve** Button 2. Click **Yes** whenprompted | System able to **Approve** data without issue.  **SKD Number H Successfully Approved**  Status: **Approved** |  |  |  |  |
| 7. | Login as Admin OPL  then navigate to:  **Marketing → Agreement Information Inquiry**  and Create First Agreement | Username: HERNI HEMBANG  Password: xxx   1. Click **Create** button 2. **SKD Number**: SKD Number H 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 2 9. **Address Notification** 10. **Appendix** 11. Click **Save as Draft** button | Login as Admin OPL success  System able to **Save** data without issue.  **Agreement Number H1 Successfully Created**  Status: **Draft**  Agreement Number H1 appear in SKD Detail adding additional O/S Net Investment |  |  |  |  |
| 8. | Create Second Agreement | 1. Click **Create** button 2. **SKD Number**: SKD Number H 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 1 9. **Address Notification** 10. **Appendix** 11. Click **Submit** button | System able to **Submit** data without issue.  **Agreement Number H2 Successfully Submitted**  Status: **Submitted**  Agreement Number H2 appear in SKD Detail adding additional O/S Net Investment |  |  |  |  |
| 9. | Login as MO OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: STEFAN CHANDRA  Password: xxx   1. **Search Category:** *SKD Number H* 2. Click **Search** 3. Click **Detail SKD** | Login as MO OPL success  and View detail SKD Number H success |  |  |  |  |
| 10. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling**  Agreement Number H1 & H2 still appear in SKD Detail and adding additional O/S Net Investment |  |  |  |  |
| 11. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number H* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number H success |  |  |  |  |
| 12. | Approve Cancellation SKD | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | SKD successfully Cancelled  Status: **Cancel**  Calculation successfully Cancelled  Status: **Cancel**  Quotation successfully Cancelled  Status: **Cancel**  All Agreement Successfully Cancelled  Status: **Cancel** |  |  |  |  |
| 13. | Login as MO OPL  then navigate to:  **Marketing → Operating Lease Quotation**  And Create Quotation | Username: STEFAN CHANDRA  Password: xxx   1. Click **Create** button 2. **Calculation Number:** *Calculation Number H* | Login as MO OPL success and Calculation Number H cannot be searched, and new Quotation cannot be created anymore |  |  |  |  |
| 14. | Create SKD | 1. Click **Create** button 2. **Quotation Number:** *Quotation Number H* | Quotation Number H cannot be searched, and new SKD cannot be created anymore |  |  |  |  |
| 15. | Login as Admin OPL  then navigate to:  **Marketing → Agreement Information Inquiry**  and Create Agreement | Username: HERNI HEMBANG  Password: xxx   1. Click **Create** button 2. **SKD Number:** *SKD Number H* | Login as Admin OPL success  and SKD Number H cannot be searched, and new Agreement cannot be created anymore |  |  |  |  |
| 16. | View SKD | 1. **Search Category:** *SKD Number H* 2. Click **Search** 3. Click **Detail SKD** | SKD O/S Net Investment disappeared from lists and don’t accumulate |  |  |  |  |

**ISSUE LOG**

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| **Step** | **Data** | **Description of issue** | **Priority** | **Status** | **Resolution** | **Resolution Date** | **Retest Date** |
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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.29.1.9. Create Agreement when SKD is Cancelling and Cancelled** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number I* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number I Successfully Created**  Status: **Submitted** |  |  |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number I* 2. Click **Search** 3. Click **Detail SKD** | Login as Admin OPL success  and View detail SKD Number I success |  |  |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number I Successfully Checked**  Status: **Checked** |  |  |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number I* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number I success |  |  |  |  |
| 6. | Approve SKD | 1. Click **Approve** Button 2. Click **Yes** whenprompted | System able to **Approve** data without issue.  **SKD Number I Successfully Approved**  Status: **Approved** |  |  |  |  |
| 7. | Login as MO OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: STEFAN CHANDRA  Password: xxx   1. **Search Category:** *SKD Number I* 2. Click **Search** 3. Click **Detail SKD** | Login as MO OPL success and View detail SKD Number I success |  |  |  |  |
| 8. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  |  |  |  |
| 9. | View Detail SKD | 1. **Search Category:** *SKD Number I* 2. Click **Search** 3. Click **Detail SKD** | O/S Net Investment in SKD Detail is shown with SKD in **Cancelling** Status and the value is accumulated |  |  |  |  |
| 10. | Print SKD | 1. **Search Category:** *SKD Number I* 2. Click **Search** 3. Click **Detail SKD** | O/S Net Investment in Print SKD is shown with SKD in **Cancelling** Status and the value is accumulated |  |  |  |  |
| 11. | Login as Admin OPL  then navigate to:  **Marketing → Agreement Information Inquiry**  and Create Agreement | Username: HERNI HEMBANG  Password: xxx   1. Click **Create** button 2. **SKD Number**: SKD Number I | Login as Admin OPL success  SKD Number is unavailable and new Agreement cannot be created |  |  |  |  |
| 12. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number I* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number I success |  |  |  |  |
| 13. | Approve Cancellation SKD | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | SKD successfully Cancelled  Status: **Cancel**  Calculation successfully Cancelled  Status: **Cancel**  Quotation successfully Cancelled  Status: **Cancel** |  |  |  |  |
| 14. | Login as Admin OPL  then navigate to:  **Marketing → Agreement Information Inquiry**  and Create Agreement | Username: HERNI HEMBANG  Password: xxx   1. Click **Create** button 2. **SKD Number**: SKD Number I | Login as Admin OPL success  SKD Number is unavailable and new Agreement cannot be created |  |  |  |  |
| 15. | Login as MO OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: STEFAN CHANDRA  Password: xxx   1. **Search Category:** *SKD Number I* 2. Click **Search** 3. Click **Detail SKD** | The cancelled SKD is not shown in O/S Net Investment and is not accumulating the total of NI |  |  |  |  |
| 16. | Print SKD | 1. **Search Category:** *SKD Number I* 2. Click **Search** 3. Click **Detail SKD** | The cancelled SKD is not shown in O/S Net Investment and is not accumulating the total of NI |  |  |  |  |
| 17. | Create new SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number J* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number J Successfully Created**  Status: **Submitted** |  |  |  |  |
| 18. | View Detail SKD | 1. **Search Category:** *SKD Number J* 2. Click **Search** 3. Click **Detail SKD** | The cancelled SKD Number I is not shown in O/S Net Investment and is not accumulating the total of NI |  |  |  |  |
| 19. | Print SKD | 1. **Search Category:** *SKD Number J* 2. Click **Search** 3. Click **Detail SKD** | The cancelled SKD Number I is not shown in O/S Net Investment and is not accumulating the total of NI |  |  |  |  |

**ISSUE LOG**

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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.29.1.10. Cancel Old SKD Data in Any Status except Draft** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: MELISA MICHELLE  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | View Detail SKD | 1. **Search Category: SKD Number** 0000286/4/01/08/2018 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number 0000286/4/01/08/2018 success |  |  |  |  |
| 3. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  |  |  |  |
| 4. | View Detail SKD | 1. **Search Category: SKD Number** 0000286/4/01/08/2018 2. Click **Search** 3. Click **Detail SKD** | O/S Net Investment in SKD Detail is shown with SKD in **Cancelling** Status and the value is accumulated |  |  |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** 0000286/4/01/08/2018 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number 0000286/4/01/08/2018 success |  |  |  |  |
| 6. | Approve Cancellation SKD | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | SKD successfully Cancelled  Status: **Cancel**  Calculation successfully Cancelled  Status: **Cancel**  Quotation successfully Cancelled  Status: **Cancel** |  |  |  |  |
| 7. | View Detail SKD | 1. **Search Category: SKD Number** 0000286/4/01/08/2018 2. Click **Search** 3. Click **Detail SKD** | The cancelled SKD is not shown in O/S Net Investment and is not accumulating the total of NI |  |  |  |  |

**ISSUE LOG**

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| **Customer:** | **PT. Dipo Star Finance** | **Business Process Owner:** | **OPL** |
| **Scenario:** | OP.29.2. Cancel Agreement | **Scenario Creator:** | **Raymond** |
| **Tester:** | **Nurjanah Anisah Hidayati** | **Test Run Date:** | **August 30, 2019** |

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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** |
| Calculation Number | Calculation Number Customer Secotools |  |
| Quotation Number K | Quotation Number K is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.2.1. |
| SKD Number K | SKD Number K is created from Quotation K | Used for Scenario OP.29.2.1. |
| Agreement Number K | Agreement Number K is created from SKD K | Used for Scenario OP.29.2.1. |
| Quotation Number L | Quotation Number L is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.2.2. |
| SKD Number L | SKD Number L is created from Quotation L | Used for Scenario OP.29.2.2. |
| Agreement Number L | Agreement Number L is created from SKD L | Used for Scenario OP.29.2.2. |
| Quotation Number M | Quotation Number M is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.2.3. |
| SKD Number M | SKD Number M is created from Quotation M | Used for Scenario OP.29.2.3. |
| Agreement Number M | Agreement Number M is created from SKD M | Used for Scenario OP.29.2.3. |
| Quotation Number N | Quotation Number N is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.2.4. |
| SKD Number N | SKD Number N is created from Quotation N | Used for Scenario OP.29.2.4. |
| Agreement Number N | Agreement Number N is created from SKD N | Used for Scenario OP.29.2.4. |
| Quotation Number O | Quotation Number O is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.2.5. |
| SKD Number O | SKD Number O is created from Quotation O | Used for Scenario OP.29.2.5. |
| Agreement Number O | Agreement Number O is created from SKD O | Used for Scenario OP.29.2.5. |
| SKD Number 0000317/4/01/03/2019 | SKD Number with Agreement Open Status | Used for Scenario OP.29.2.6. |
| Agreement Number 0000275/4/01/04/2019 | Agreement Number with Open Status | Used for Scenario OP.29.2.6. |
| SKD Number 0000233/4/01/11/2017 | SKD Number with Agreement Close Incomplete Status | Used for Scenario OP.29.2.7. |
| Agreement Number 0000210/4/01/09/2017 | Agreement Number with Close Incomplete Status | Used for Scenario OP.29.2.7. |
| SKD Number 0000151/4/01/01/2016 | SKD Number with Agreement Close Complete Status | Used for Scenario OP.29.2.8. |
| Agreement Number 0000142/4/01/01/2016 | Agreement Number with Close Complete Status | Used for Scenario OP.29.2.8. |
| SKD Number 0000152/4/01/01/2016 | Agreement Number with Stop Billing Status | Used for Scenario OP.29.2.9. |
| Agreement Number 0000143/4/01/01/2016 | Agreement Number with Stop Billing Status | Used for Scenario OP.29.2.9. |
| Quotation Number P | Quotation Number P is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.2.10. |
| SKD Number P | SKD Number P is created from Quotation P | Used for Scenario OP.29.2.10. |
| Agreement Number P | Agreement Number P is created from SKD P | Used for Scenario OP.29.2.10. |
| Quotation Number Q | Quotation Number Q is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.2.11. |
| SKD Number Q | SKD Number Q is created from Quotation Q | Used for Scenario OP.29.2.11. |
| Agreement Number Q1 | Agreement Number Q1 is created from SKD Q | Used for Scenario OP.29.2.11. |
| Agreement Number Q2 | Agreement Number Q2 is created from SKD Q | Used for Scenario OP.29.2.11. |
| Agreement Number Q3 | Agreement Number Q3 is created from SKD Q | Used for Scenario OP.29.2.11. |
| Quotation Number R | Quotation Number R is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.2.12. |
| SKD Number R | SKD Number R is created from Quotation R | Used for Scenario OP.29.2.12. |
| Agreement Number R1 | Agreement Number R1 is created from SKD R | Used for Scenario OP.29.2.12. |
| Agreement Number R2 | Agreement Number R2 is created from SKD R | Used for Scenario OP.29.2.12. |
| SKD Number 0000229/4/01/09/2017 | Old SKD Number 0000229/4/01/09/2017 | Used for Scenario OP.29.2.13. |
| Agreement Number 0000212/4/01/01/2018 | Old Agreement Number 0000212/4/01/01/2018 | Used for Scenario OP.29.2.13. |
| Quotation Number S | Quotation Number S is created from Calculation Number 00096/OCN/01/04/2019 | Used for Scenario OP.29.2.14. |
| SKD Number S | SKD Number S is created from Quotation S | Used for Scenario OP.29.2.14. |
| Agreement Number S | Agreement Number S is created from SKD S | Used for Scenario OP.29.2.14. |

**TEST DATA**

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| **Data Object** | **Value/Code** | **Description** | **Comments/Notes** |
| Calculation Number | 00096/OCN/01/04/2019 | Submitted Calculation Number | Base data for all other test data |
| SKD Number | 0000317/4/01/03/2019 | SKD Number with Open Agreement Number | SKD Number for Cancel Agreement Scenario |
| Agreement Number | 0000275/4/01/04/2019 | Open Agreement Number | Agreement Number for Cancel Agreement |
| SKD Number | 0000233/4/01/11/2017 | SKD Number with Close Incomplete Agreement Number | SKD Number for Cancel Agreement Scenario |
| Agreement Number | 0000210/4/01/09/2017 | Close Incomplete Agreement Number | Agreement Number for Cancel Agreement |
| SKD Number | 0000151/4/01/01/2016 | SKD Number with Close Complete Agreement Number | SKD Number for Cancel Agreement Scenario |
| Agreement Number | 0000142/4/01/01/2016 | Close Complete Agreement Number | Agreement Number for Cancel Agreement |
| SKD Number | 0000152/4/01/01/2016 | SKD Number with Stop Billing Agreement Number | SKD Number for Cancel Agreement Scenario |
| Agreement Number | 0000143/4/01/01/2016 | Stop Billing Agreement Number | Agreement Number for Cancel Agreement |
| SKD Number | 0000229/4/01/09/2017 | Approved SKD Number | SKD Number for Cancel Agreement Scenario |
| Agreement Number | 0000212/4/01/01/2018 | Approved Agreement Number | Agreement Number for Old Agreement Cancellation |

**TEST STEPS**

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| **Test No.** | **Step Description** | **Input Data** | **Expected Result** | **Actual Result** | **Pass / Fail** | **Evidence / Attachment** | **Comment / Remarks** |
| **OP.29.2.1. Cancel Agreement in Draft Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. | Access to **OLSS SIT,** and **SKD Process** screen without error. | Pass |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number K (00184/OQN/01/08/2019)* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number K Successfully Created**  Status: **Submitted** |  | Pass |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number K (*0000382/4/01/08/2019*)* 2. Click **Search** 3. Click **Detail SKD** | Login as Admin OPL success  and View detail SKD Number K success |  | Pass |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number K Successfully Checked**  Status: **Checked** |  | Pass |  | We’re sorry! |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *0000382/4/01/08/2019* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number K success |  | Pass |  |  |
| 6. | Approve SKD | 1. Click **Approve** Button 2. Click **Yes** whenprompted | System able to **Approve** data without issue.  **SKD Number K Successfully Approved**  Status: **Approved** |  | Pass |  | We’re sorry! |
| 7. | Login to OLSS as Admin OPL  And navigate to:  **Marketing → Agreement Information Inquiry** | Username: HERNI HEMBANG  Password: xxx | Access to **OLSS SIT,** and **Agreement Process** screen without error. |  | Pass |  |  |
| 8. | Create Agreement | 1. Click **Create** button 2. **SKD Number**: 0000382/4/01/08/2019 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 2 9. **Address Notification** 10. **Appendix** 11. Click **Save as Draft** button | System able to **Save as Draft** data without issue.  **Agreement Number K Successfully Created**  Status: **Draft** |  | Pass |  |  |
| 9. | View Detail Agreement | 1. **Search Category:** *Agreement Number K (0000289/4/01/08/2019)* 2. Click **Search** 3. Click **Detail Agreement** | View detail Agreement Number K success |  | Pass |  |  |
| 10. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button | Cancel button is unavailable and cannot be cancelled |  | Pass |  |  |

**ISSUE LOG**

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| **Step** | **Data** | **Description of issue** | **Priority** | **Status** | **Resolution** | **Resolution Date** | **Retest Date** |
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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.29.2.2. Reject Cancellation Agreement in Submitted Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  | Pass |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *00185/OQN/01/08/2019* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number L Successfully Created**  Status: **Submitted** |  | Pass |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *0000387/4/01/09/2019* 2. Click **Search** 3. Click **Detail SKD** | Login as Admin OPL success  and View detail SKD Number L success |  | Pass |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number L Successfully Checked**  Status: **Checked** |  | Pass |  | We’re sorry! |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *0000387/4/01/09/2019* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number L success |  | Pass |  |  |
| 6. | Approve SKD | 1. Click **Approve** Button 2. Click **Yes** whenprompted | System able to **Approve** data without issue.  **SKD Number L Successfully Approved**  Status: **Approved** |  | Pass |  | We’re sorry! |
| 7. | Login to OLSS as Admin OPL  And navigate to:  **Marketing → Agreement Information Inquiry** | Username: HERNI HEMBANG  Password: xxx | Access to **OLSS SIT,** and **Agreement Process** screen without error. |  | Pass |  |  |
| 8. | Create Agreement | 1. Click **Create** button 2. **SKD Number**: 0000387/4/01/09/2019 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 2 9. **Address Notification** 10. **Appendix** 11. Click **Submit** button | System able to **Submit** data without issue.  **Agreement Number L Successfully Created**  Status: **Submitted** |  | Pass |  |  |
| 9. | View Detail Agreement | 1. **Search Category:** *Agreement Number 0000291/4/01/09/2019* 2. Click **Search** 3. Click **Detail Agreement** | View detail Agreement Number L success |  | Pass |  |  |
| 10. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  | Pass |  |  |
| 11. | Login as HOD (Head of Department)  then navigate to:  **Marketing → Agreement Process**  and View Detail Agreement | Username: VERDIAN  Password: xxx   1. **Search Category:** *Agreement Number 0000291/4/01/09/2019* 2. Click **Search** 3. Click **Detail Agreement** | Login as HOD success  and View detail Agreement Number L success |  | Pass |  |  |
| 12. | Reject Cancellation Agreement | 1. Click **Reject Cancellation** button 2. Click **Yes** whenprompted | Agreement is back into **Submitted** status |  | Pass |  |  |

**ISSUE LOG**

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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.29.2.3. Reject Cancellation Agreement in Approved Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  | Pass |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number 00186/OQN/01/08/2019* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number M Successfully Created**  Status: **Submitted** |  | Pass |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number 0000400/4/01/09/2019* 2. Click **Search** 3. Click **Detail SKD** | Login as Admin OPL success  and View detail SKD Number M success |  | Pass |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number M Successfully Checked**  Status: **Checked** |  | Pass |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number 0000400/4/01/09/2019* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number M success |  | Pass |  |  |
| 6. | Approve SKD | 1. Click **Approve** Button 2. Click **Yes** whenprompted | System able to **Approve** data without issue.  **SKD Number M Successfully Approved**  Status: **Approved** |  | Pass |  |  |
| 7. | Login to OLSS as Admin OPL  And navigate to:  **Marketing → Agreement Information Inquiry**  And Create Agreement | Username: HERNI HEMBANG  Password: xxx   1. Click **Create** button 2. **SKD Number**: SKD Number 0000400/4/01/09/2019 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 2 9. **Address Notification** 10. **Appendix** 11. Click **Submit** button | Login as Admin OPL success and Access to **Agreement Process** screen without error.  System able to **Submit** data without issue.  **Agreement Number M Successfully Created**  Status: **Submitted**  **Next Approval: HOB** |  | Pass |  |  |
| 8. | Login as HOB (Head of Branch)  then navigate to:  **Marketing → Agreement Process**  and View Detail Agreement | Username: BING WAN  Password: xxx   1. **Search Category:** *Agreement Number 0000296/4/01/09/2019* 2. Click **Search** 3. Click **Detail Agreement** | Login as HOB success  and View detail Agreement Number M success |  | Pass |  |  |
| 9. | Approve Agreement | 1. Click **Approve** Button 2. Click **Yes** when prompted | System able to **Approve** data without issue.  **Agreement Number M Successfully Approved**  Status: **Approved** |  | Pass |  |  |
| 10. | Login as Admin OPL  then navigate to:  **Marketing → Agreement Process**  and View Detail Agreement | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *Agreement Number 0000296/4/01/09/2019* 2. Click **Search** 3. Click **Detail Agreement** | Login as Admin OPL success  and View detail Agreement Number M success |  | Pass |  |  |
| 11. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  | Pass |  |  |
| 12. | Login as HOD (Head of Department)  then navigate to:  **Marketing → Agreement Process**  and View Detail Agreement | Username: VERDIAN  Password: xxx   1. **Search Category:** *Agreement Number 0000296/4/01/09/2019* 2. Click **Search** 3. Click **Detail Agreement** | Login as HOD success  and View detail Agreement Number M success |  | Pass |  |  |
| 13. | Reject Cancellation Agreement | 1. Click **Reject Cancellation** button 2. Click **Yes** whenprompted | Agreement is back into **Approved** status |  | 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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**TEST STEPS**

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| **Test No.** | **Step Description** | **Input Data** | **Expected Result** | **Actual Result** | **Pass / Fail** | **Evidence / Attachment** | **Comment / Remarks** |
| **OP.29.2.4. Cancel Agreement in Submitted Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  | Pass |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number 00026/OQN/01/02/2018* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number N Successfully Created**  Status: **Submitted** |  | Pass |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number 0000336/4/01/08/2019* 2. Click **Search** 3. Click **Detail SKD** | Login as Admin OPL success  and View detail SKD Number N success |  | Pass |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number N Successfully Checked**  Status: **Checked** |  | Pass |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number 0000336/4/01/08/2019* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number N success |  | Pass |  |  |
| 6. | Approve SKD | 1. Click **Approve** Button 2. Click **Yes** whenprompted | System able to **Approve** data without issue.  **SKD Number N Successfully Approved**  Status: **Approved** |  | Pass |  |  |
| 7. | Login to OLSS as Admin OPL  And navigate to:  **Marketing → Agreement Information Inquiry** | Username: HERNI HEMBANG  Password: xxx | Access to **OLSS SIT,** and **Agreement Process** screen without error. |  | Pass |  |  |
| 8. | Create Agreement | 1. Click **Create** button 2. **SKD Number**: SKD Number 0000336/4/01/08/2019 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 2 9. **Address Notification** 10. **Appendix** 11. Click **Submit** button | System able to **Submit** data without issue.  **Agreement Number N Successfully Created**  Status: **Submitted** |  | Pass |  |  |
| 9. | View Detail Agreement | 1. **Search Category:** *Agreement Number* 2. Click **Search** 3. Click **Detail Agreement** | View detail Agreement Number N success |  | Pass |  |  |
| 10. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  | Pass |  |  |
| 11. | Login as HOD (Head of Department)  then navigate to:  **Marketing → Agreement Process**  and View Detail Agreement | Username: VERDIAN  Password: xxx   1. **Search Category:** *Agreement Number* 2. Click **Search** 3. Click **Detail Agreement** | Login as HOD success  and View detail Agreement Number N success |  | Pass |  |  |
| 12. | Approve Cancellation Agreement | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | Agreement successfully Cancelled  Status: **Cancel**  SKD is still in Approved Status  Status: **Approve**  Calculation is still in Valid Status  Status: **Valid**  Quotation is still in Valid Status  Status: **Valid** | Status Agreement: Canceled  Status SKD: Approved  Status Calculation: Valid  Status Quotation: Valid | Pass |  |  |
| 13. | View Detail SKD | 1. **Search Category:** *SKD Number 0000336/4/01/08/2019* 2. Click **Search** 3. Click **Detail SKD** | O/S Net Investment List is shown with SKD Number N appear with values of NI and status **Approved**  Agreement Number N is shown in **Cancel** Status with the value not accumulating the Total NI  Current total NI **is not accumulated** with value from SKD Number N because all agreement from SKD Number N is now cancelled |  | Pass |  | * Different value in OSNI table and above data, data include carroserie (1554), issue log no.35 |

**ISSUE LOG**

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| **Step** | **Data** | **Description of issue** | **Priority** | **Status** | **Resolution** | **Resolution Date** | **Retest Date** |
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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.29.2.5. Cancel Agreement in Approved Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  | Pass |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number 00189/OQN/01/08/2019* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number N Successfully Created**  Status: **Submitted** |  | Pass |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number 0000430/4/01/09/2019* 2. Click **Search** 3. Click **Detail SKD** | Login as Admin OPL success  and View detail SKD Number N success |  | Pass |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number N Successfully Checked**  Status: **Checked** |  | Pass |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number N success |  | Pass |  |  |
| 6. | Approve SKD | 1. Click **Approve** Button 2. Click **Yes** whenprompted | System able to **Approve** data without issue.  **SKD Number N Successfully Approved**  Status: **Approved** |  | Pass |  |  |
| 7. | Login to OLSS as Admin OPL  And navigate to:  **Marketing → Agreement Information Inquiry**  And Create Agreement | Username: HERNI HEMBANG  Password: xxx   1. Click **Create** button 2. **SKD Number**: SKD Number 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 2 9. **Address Notification** 10. **Appendix** 11. Click **Submit** button | Access to **OLSS SIT,** and **Agreement Process** screen without error.  System able to **Submit** data without issue.  **Agreement Number N Successfully Created**  Status: **Submitted** |  | Pass |  |  |
| 8. | Login as HOB (Head of Branch)  then navigate to:  **Marketing → Agreement Process**  and View Detail Agreement | Username: BING WAN  Password: xxx   1. **Search Category:** *Agreement Number* 2. Click **Search** 3. Click **Detail Agreement** | Login as HOB success  and View detail Agreement Number M success |  | Pass |  |  |
| 9. | Approve Agreement | 1. Click **Approve** Button 2. Click **Yes** when prompted | System able to **Approve** data without issue.  **Agreement Number M Successfully Approved**  Status: **Approved** |  | Pass |  |  |
| 10. | Login to OLSS as Admin OPL  And navigate to:  **Marketing → Agreement Information Inquiry**  View Detail Agreement | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *Agreement Number* 2. Click **Search** 3. Click **Detail Agreement** | Login as Admin OPL success  View detail Agreement Number N success |  | Pass |  |  |
| 11. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  | Pass |  | Button Cancel should be unavailable for agreement with Status Canceled (issue log no.38) |
| 12. | Login as HOD (Head of Department)  then navigate to:  **Marketing → Agreement Process**  and View Detail Agreement | Username: VERDIAN  Password: xxx   1. **Search Category:** *Agreement Number* 2. Click **Search** 3. Click **Detail Agreement** | Login as HOD success  and View detail Agreement Number N success |  | Pass |  |  |
| 13. | Approve Cancellation Agreement | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | Agreement successfully Cancelled  Status: **Cancel**  SKD is still in Approved Status  Status: **Approve**  Calculation is still in Valid Status  Status: **Valid**  Quotation is still in Valid Status  Status: **Valid** | Status Agreement: Canceled  Status SKD: Approved  Status Calculation: Valid  Status Quotation: Valid | Pass |  |  |
| 14. | View Detail SKD | 1. **Search Category:** *SKD Number* 2. Click **Search** 3. Click **Detail SKD** | O/S Net Investment List is shown with SKD Number N appear with values of NI and status **Approved**  Agreement Number N is shown in **Cancel** Status with the value not accumulating the Total NI  Current total NI **is not accumulated** with value from SKD Number N because all agreement from SKD Number N is now cancelled |  | Pass |  |  |

**ISSUE LOG**

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| **Test No.** | **Step Description** | **Input Data** | **Expected Result** | **Actual Result** | **Pass / Fail** | **Evidence / Attachment** | **Comment / Remarks** |
| **OP.29.2.6. Cancel Agreement in Open Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Admin OPL using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → Agreement Information Inquiry** | Username: MIRZA ARDEANA DWITA  Password: xxx | Access to **OLSS SIT,** and **Agreement Information Inquiry** screen without error. |  | Pass |  |  |
| 2. | View Detail Agreement (Open Status) | 1. **Search Category:** *Agreement Number 0000279/4/01/04/2019* 2. Click **Search** 3. Click **Detail Agreement** | View detail Agreement Number 0000279/4/01/04/2019 success |  | Pass |  |  |
| 3. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button | Cancel button unavailable for Agreement with **Open** Status  **Cancellation cannot be done** |  | Pass |  | Issue log no.27 |
| 4. | Login as Marketing Officer (MO OPL)  And Navigate to:  **Marketing → SKD Process**  And View Detail SKD (Agreement Open Status) | Username: STEFAN CHANDRA  Password: xxx   1. **Search Category:** *SKD Number 0000321/4/01/04/2019* 2. Click **Search** 3. Click **Detail SKD** | View detail SKD Number success |  | Pass |  |  |
| 5. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button | Cancel button unavailable for SKD in which the Agreement status is **Open**  **Cancellation cannot be done** |  | Pass |  |  |

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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.29.2.7. Cancel Agreement in Close Incomplete Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Admin OPL using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → Agreement Information Inquiry** | Username: MIRZA ARDEANA DWITA  Password: xxx | Access to **OLSS SIT,** and **Agreement Information Inquiry** screen without error. |  | Pass |  |  |
| 2. | View Detail Agreement (Close Incomplete Status) | 1. **Search Category:** *Agreement Number 0000210/4/01/09/2017* 2. Click **Search** 3. Click **Detail Agreement** | View detail Agreement Number 0000210/4/01/09/2017 success |  | Pass |  |  |
| 3. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button | Cancel button unavailable for Agreement with **Close Incomplete** Status  **Cancellation cannot be done** |  | Pass |  |  |
| 4. | Login as Marketing Officer (MO OPL)  And Navigate to:  **Marketing → SKD Process**  And View Detail SKD (Agreement Close Incomplete Status) | Username: STEFAN CHANDRA  Password: xxx   1. **Search Category:** *SKD Number 0000233/4/01/11/2017* 2. Click **Search** 3. Click **Detail SKD** | View detail SKD Number 0000233/4/01/11/2017 success |  | Pass |  |  |
| 5. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button | Cancel button unavailable for SKD in which the Agreement status is **Close Incomplete**  **Cancellation cannot be done** | Cancel button available | Pass |  | Issue log no. 34 |

**ISSUE LOG**

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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.29.2.8. Cancel Agreement in Close Complete Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Admin OPL using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → Agreement Information Inquiry** | Username: HERNI HEMBANG  Password: xxx | Access to **OLSS SIT,** and **Agreement Information Inquiry** screen without error. |  | Pass |  |  |
| 2. | View Detail Agreement (Close Complete Status) | 1. **Search Category:** *Agreement Number 0000142/4/01/01/2016* 2. Click **Search** 3. Click **Detail Agreement** | View detail Agreement Number 0000142/4/01/01/2016 success |  | Pass |  |  |
| 3. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button | Cancel button unavailable for Agreement with **Close Complete** Status  **Cancellation cannot be done** |  | Pass |  |  |
| 4. | Login as Marketing Officer (MO OPL)  And Navigate to:  **Marketing → SKD Process**  And View Detail SKD (Agreement Close Complete Status) | Username: STEFAN CHANDRA  Password: xxx   1. **Search Category:** *SKD Number 0000151/4/01/01/2016* 2. Click **Search** 3. Click **Detail SKD** | View detail SKD Number 0000151/4/01/01/2016 success |  | Pass |  |  |
| 5. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button | Cancel button unavailable for SKD in which the Agreement status is **Close Complete**  **Cancellation cannot be done** |  | Pass |  |  |

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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.29.2.9. Cancel Agreement in Stop Billing Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Admin OPL using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → Agreement Information Inquiry** | Username: HERNI HEMBANG  Password: xxx | Access to **OLSS SIT,** and **Agreement Information Inquiry** screen without error. |  | Pass |  |  |
| 2. | View Detail Agreement (Stop Billing Status) | 1. **Search Category:** *Agreement Number 0000143/4/01/01/2016* 2. Click **Search** 3. Click **Detail Agreement** | View detail Agreement Number 0000143/4/01/01/2016 success |  | Pass |  |  |
| 3. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button | Cancel button unavailable for Agreement with **Stop Billing** Status  **Cancellation cannot be done** |  | Pass |  |  |
| 4. | Login as Marketing Officer (MO OPL)  And Navigate to:  **Marketing → SKD Process**  And View Detail SKD (Agreement Stop Billing Status) | Username: STEFAN CHANDRA  Password: xxx   1. **Search Category:** *SKD Number 0000152/4/01/01/2016* 2. Click **Search** 3. Click **Detail SKD** | View detail SKD Number 0000152/4/01/01/2016 success |  | Pass |  |  |
| 5. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button | Cancel button unavailable for SKD in which the Agreement status is **Stop Billing**  **Cancellation cannot be done** |  | Pass |  |  |

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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.29.2.10. Create PO when Agreement Status is Cancelling and Cancelled** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number P* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number P Successfully Created**  Status: **Submitted** |  |  |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number P* 2. Click **Search** 3. Click **Detail SKD** | Login as Admin OPL success  and View detail SKD Number P success |  |  |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number P Successfully Checked**  Status: **Checked** |  |  |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number P* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number P success |  |  |  |  |
| 6. | Approve SKD | 1. Click **Approve** Button 2. Click **Yes** whenprompted | System able to **Approve** data without issue.  **SKD Number P Successfully Approved**  Status: **Approved** |  |  |  |  |
| 7. | Login to OLSS as Admin OPL  And navigate to:  **Marketing → Agreement Information Inquiry**  And Create Agreement | Username: HERNI HEMBANG  Password: xxx   1. Click **Create** button 2. **SKD Number**: SKD Number P 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 2 9. **Address Notification** 10. **Appendix** 11. Click **Submit** button | Access to **OLSS SIT,** and **Agreement Process** screen without error.  System able to **Submit** data without issue.  **Agreement Number P Successfully Created**  Status: **Submitted** |  |  |  |  |
| 8. | Login as HOB (Head of Branch)  then navigate to:  **Marketing → Agreement Process**  and View Detail Agreement | Username: BING WAN  Password: xxx   1. **Search Category:** *Agreement Number P* 2. Click **Search** 3. Click **Detail Agreement** | Login as HOB success  and View detail Agreement Number P success |  |  |  |  |
| 9. | Approve Agreement | 1. Click **Approve** Button 2. Click **Yes** when prompted | System able to **Approve** data without issue.  **Agreement Number P Successfully Approved**  Status: **Approved** |  |  |  |  |
| 10. | Login to OLSS as Admin OPL  And navigate to:  **Marketing → Agreement Information Inquiry**  View Detail Agreement | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *Agreement Number P* 2. Click **Search** 3. Click **Detail Agreement** | Login as Admin OPL success  View detail Agreement Number P success |  |  |  |  |
| 11. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  |  |  |  |
| 12. | Navigate to:  **Procurement → Purchase Order**  And Create PO | 1. Click **Create** button 2. **Agreement Number**: *Agreement Number P* | Agreement Number P is unavailable and new PO cannot be created because Agreement is in **Cancelling** status |  |  |  |  |
| 13. | Login as HOD (Head of Department)  then navigate to:  **Marketing → Agreement Process**  and View Detail Agreement | Username: VERDIAN  Password: xxx   1. **Search Category:** *Agreement Number P* 2. Click **Search** 3. Click **Detail Agreement** | Login as HOD success  and View detail Agreement Number P success |  |  |  |  |
| 14. | Approve Cancellation Agreement | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | Agreement successfully Cancelled  Status: **Cancel**  SKD is still in Approved Status  Status: **Approve**  Calculation is still in Valid Status  Status: **Valid**  Quotation is still in Valid Status  Status: **Valid** |  |  |  |  |
| 15. | Login to OLSS as Admin OPL  And navigate to:  **Procurement → Purchase Order**  And Create PO | Username: HERNI HEMBANG  Password: xxx   1. Click **Create** button 2. **Agreement Number**: *Agreement Number P* | Agreement Number P is unavailable and new PO cannot be created because Agreement is in **Cancelled** status |  |  |  |  |

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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.29.2.11. Create Agreement after Partial Cancel Quantity of Agreement** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number Q* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 3 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number Q Successfully Created**  Status: **Submitted** |  |  |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number Q* 2. Click **Search** 3. Click **Detail SKD** | Login as Admin OPL success  and View detail SKD Number Q success |  |  |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number Q Successfully Checked**  Status: **Checked** |  |  |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number Q* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number Q success |  |  |  |  |
| 6. | Approve SKD | 1. Click **Approve** Button 2. Click **Yes** whenprompted | System able to **Approve** data without issue.  **SKD Number Q Successfully Approved**  Status: **Approved** |  |  |  |  |
| 7. | Login as Admin OPL  then navigate to:  **Marketing → Agreement Information Inquiry**  and Create First Agreement | Username: HERNI HEMBANG  Password: xxx   1. Click **Create** button 2. **SKD Number**: SKD Number Q 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 2 9. **Address Notification** 10. **Appendix** 11. Click **Submit** button | Login as Admin OPL success  System able to **Submit** data without issue.  **Agreement Number Q1 Successfully Created**  Status: **Submitted**  Agreement Number Q1 appear in SKD Detail adding additional O/S Net Investment |  |  |  |  |
| 8. | Create Second Agreement | 1. Click **Create** button 2. **SKD Number**: SKD Number Q 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 1 9. **Address Notification** 10. **Appendix** 11. Click **Submit** button | System able to **Submit** data without issue.  **Agreement Number Q2 Successfully Submitted**  Status: **Submitted**  SKD Number Q Quantity has all been used to create Agreement (cannot create Agreement from the same SKD)  Agreement Number Q2 appear in SKD Detail adding additional O/S Net Investment |  |  |  |  |
| 9. | View Detail Agreement | Username: STEFAN CHANDRA  Password: xxx   1. **Search Category:** *Agreement Number Q1* 2. Click **Search** 3. Click **Detail SKD** | Login as MO OPL success  and View detail SKD Number Q1 success |  |  |  |  |
| 10. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling**  Agreement Number Q1 & Q2 still appear in SKD Detail and adding additional O/S Net Investment |  |  |  |  |
| 11. | Login as HOD (Head of Department)  then navigate to:  **Marketing → Agreement Information Inquiry**  and View Detail Agreement | Username: VERDIAN  Password: xxx   1. **Search Category:** *Agreement Number Q1* 2. Click **Search** 3. Click **Detail Agreement** | Login as HOD success  and View detail Agreement Number Q1 success |  |  |  |  |
| 12. | Approve Cancellation Agreement | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | Agreement Number Q1 successfully cancelled  Status: **Cancel**  Agreement Number Q2 successfully cancelled  Status: **Submitted**  SKD status is still Approved  Status: **Approve**  Calculation successfully Cancelled  Status: **Valid**  Quotation successfully Cancelled  Status: **Valid** |  |  |  |  |
| 13. | Navigate to:  **Marketing → SKD Process**  View Detail SKD | 1. **Search Category:** *SKD Number Q* 2. Click **Search** 3. Click **Detail SKD** | Agreement Q1 is now not accumulating the Total NI in SKD Screen.  Agreement Q2 is still accumulating the NI amount.  Current NI is now **only for 1 unit caused by cancellation of other 2 units**. |  |  |  |  |
| 14. | Login as Admin OPL  then navigate to:  **Marketing → Agreement Information Inquiry**  and Create Third Agreement | Username: HERNI HEMBANG  Password: xxx   1. Click **Create** button 2. **SKD Number**: SKD Number Q 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 2 9. **Address Notification** 10. **Appendix** 11. Click **Save as Draft** button | Login as Admin OPL success  System able to **Save** data without issue.  **Agreement Number Q3 Successfully Created**  Status: **Draft**  Agreement Number Q3 appear in SKD Detail adding additional O/S Net Investment and **all NI is back to total 3 units.** |  |  |  |  |

**ISSUE LOG**

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| **Step** | **Data** | **Description of issue** | **Priority** | **Status** | **Resolution** | **Resolution Date** | **Retest Date** |
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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.29.2.12. Cancel Agreement Partial Quantity in Any Status and then Cancel SKD** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number Q* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 3 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number Q Successfully Created**  Status: **Submitted** |  |  |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number Q* 2. Click **Search** 3. Click **Detail SKD** | Login as Admin OPL success  and View detail SKD Number Q success |  |  |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number Q Successfully Checked**  Status: **Checked** |  |  |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number Q* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number Q success |  |  |  |  |
| 6. | Approve SKD | 1. Click **Approve** Button 2. Click **Yes** whenprompted | System able to **Approve** data without issue.  **SKD Number Q Successfully Approved**  Status: **Approved** |  |  |  |  |
| 7. | Login as Admin OPL  then navigate to:  **Marketing → Agreement Information Inquiry**  and Create First Agreement | Username: HERNI HEMBANG  Password: xxx   1. Click **Create** button 2. **SKD Number**: SKD Number Q 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 2 9. **Address Notification** 10. **Appendix** 11. Click **Submit** button | Login as Admin OPL success  System able to **Submit** data without issue.  **Agreement Number Q1 Successfully Created**  Status: **Submitted**  Agreement Number Q1 appear in SKD Detail adding additional O/S Net Investment |  |  |  |  |
| 8. | Create Second Agreement | 1. Click **Create** button 2. **SKD Number**: SKD Number Q 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 1 9. **Address Notification** 10. **Appendix** 11. Click **Submit** button | System able to **Submit** data without issue.  **Agreement Number Q2 Successfully Submitted**  Status: **Submitted**  SKD Number Q Quantity has all been used to create Agreement (cannot create Agreement from the same SKD)  Agreement Number Q2 appear in SKD Detail adding additional O/S Net Investment |  |  |  |  |
| 9. | View Detail Agreement | Username: STEFAN CHANDRA  Password: xxx   1. **Search Category:** *Agreement Number Q1* 2. Click **Search** 3. Click **Detail SKD** | Login as MO OPL success  and View detail SKD Number Q1 success |  |  |  |  |
| 10. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling**  Agreement Number Q1 & Q2 still appear in SKD Detail and adding additional O/S Net Investment |  |  |  |  |
| 11. | Login as HOD (Head of Department)  then navigate to:  **Marketing → Agreement Information Inquiry**  and View Detail Agreement | Username: VERDIAN  Password: xxx   1. **Search Category:** *Agreement Number Q1* 2. Click **Search** 3. Click **Detail Agreement** | Login as HOD success  and View detail Agreement Number Q1 success |  |  |  |  |
| 12. | Approve Cancellation Agreement | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | Agreement Number Q1 successfully cancelled  Status: **Cancel**  Agreement Number Q2 successfully cancelled  Status: **Submitted**  SKD status is still Approved  Status: **Approve**  Calculation successfully Cancelled  Status: **Valid**  Quotation successfully Cancelled  Status: **Valid** |  |  |  |  |
| 13. | Login as Admin OPL  And Navigate to:  **Marketing → SKD Process**  View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number Q* 2. Click **Search** 3. Click **Detail SKD** | Agreement Q1 is now not accumulating the Total NI in SKD Screen.  Agreement Q2 is still accumulating the NI amount.  Current NI is now **only for 1 unit caused by cancellation of other 2 units**. |  |  |  |  |
| 14. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  |  |  |  |
| 15. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number H* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number H success |  |  |  |  |
| 16. | Approve Cancellation SKD | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | SKD successfully Cancelled  Status: **Cancel**  Calculation successfully Cancelled  Status: **Cancel**  Quotation successfully Cancelled  Status: **Cancel**  All Agreement Successfully Cancelled  Status: **Cancel** |  |  |  |  |

**ISSUE LOG**

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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.29.2.13. Cancel Old Agreement Data in Any Status except Draft** | | | | | | | |
| 1. | Login to OLSS SIT main page as Admin OPL using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → Agreement Information Inquiry** | Username: MIRZA ARDEANA DWITA  Password: xxx | Access to **OLSS SIT,** and **Agreement Information Inquiry** screen without error. |  |  |  |  |
| 2. | View Detail Agreement (Approved Agreement) | 1. **Search Category: Agreement Number** 0000212/4/01/01/2018 2. Click **Search** 3. Click **Detail Agreement** | Login as HOD success  and View detail Agreement Number 0000212/4/01/01/2018 success |  |  |  |  |
| 3. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  |  |  |  |
| 4. | View Detail SKD | 1. **Search Category: SKD Number** 0000229/4/01/09/2017 2. Click **Search** 3. Click **Detail SKD** | O/S Net Investment in SKD Detail is shown with Agreement in **Cancelling** Status and the value is accumulated |  |  |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → Agreement Information Inquiry**  and View Detail Agreement | Username: VERDIAN  Password: xxx   1. **Search Category:** 0000212/4/01/01/2018 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail Agreement Number 0000212/4/01/01/2018 success |  |  |  |  |
| 6. | Approve Cancellation Agreement | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | Agreement successfully cancelled  Status: **Cancel**  SKD is still in Approved status  Status: **Approve**  Calculation is still in valid status  Status: **Valid**  Quotation is still in valid status  Status: **Valid** |  |  |  |  |
| 7. | View Detail SKD | 1. **Search Category: SKD Number** 0000229/4/01/09/2017 2. Click **Search** 3. Click **Detail SKD** | The cancelled Agreement is in O/S Net Investment but not accumulating the total of NI |  |  |  |  |

**ISSUE LOG**

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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.29.2.14. Cancel Agreement and SKD when PO has been created in Any Status** | | | | | | | |
| 1. | Login to OLSS SIT main page as Marketing Officer (MO) using Internet Explorer with link <http://10.1.1.38/olss_crsonny_merge/Account/Login>  then navigate to:  **Marketing → SKD Process** | Username: STEFAN CHANDRA  Password: xxx | Access to **OLSS SIT,** and **SKD Process** screen without error. |  |  |  |  |
| 2. | Create SKD | 1. Click **Create SKD** button 2. **Quotation Number:** *Quotation Number S* 3. **Supplier Maintenance**: EKA JAYA MOBIL 4. **Supplier Name**: GRAHA AUTO, UD. 5. **Model Name**: TAN SIOK KHOEN 6. **Qty:** 2 7. **Unit Price:** 22,350,000 8. **Supplier Name**: GRAHA AUTO, UD. 9. **Note**: Tolong diproses 10. Click **Submit** button | System able to **Submit** data without issue.  **SKD Number S Successfully Created**  Status: **Submitted** |  |  |  |  |
| 3. | Login as Admin OPL  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number S* 2. Click **Search** 3. Click **Detail SKD** | Login as Admin OPL success  and View detail SKD Number S success |  |  |  |  |
| 4. | Check all Approval Authorized Person | 1. **Check/tick mark** all approval authorized person 2. Click **Check** button | System able to **Check** data without issue.  **SKD Number S Successfully Checked**  Status: **Checked** |  |  |  |  |
| 5. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number S* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number S success |  |  |  |  |
| 6. | Approve SKD | 1. Click **Approve** Button 2. Click **Yes** whenprompted | System able to **Approve** data without issue.  **SKD Number S Successfully Approved**  Status: **Approved** |  |  |  |  |
| 7. | Login to OLSS as Admin OPL  And navigate to:  **Marketing → Agreement Information Inquiry**  And Create Agreement | Username: HERNI HEMBANG  Password: xxx   1. Click **Create** button 2. **SKD Number**: SKD Number S 3. **DSF Representative Name:** IRMA VERDIAN 4. **Customer Representative Name**: FAJAR CITATA 5. **Customer Representative** 6. **Position**: DIRECTOR 7. **Model/Carroserrie/Acessories Name**: NEW KIJANG INNOVA V A/T DIESEL 8. **Qty:** 2 9. **Address Notification** 10. **Appendix** 11. Click **Submit** button | Access to **OLSS SIT,** and **Agreement Process** screen without error.  System able to **Submit** data without issue.  **Agreement Number S Successfully Created**  Status: **Submitted** |  |  |  |  |
| 8. | Login as HOB (Head of Branch)  then navigate to:  **Marketing → Agreement Process**  and View Detail Agreement | Username: BING WAN  Password: xxx   1. **Search Category:** *Agreement Number S* 2. Click **Search** 3. Click **Detail Agreement** | Login as HOB success  and View detail Agreement Number S success |  |  |  |  |
| 9. | Approve Agreement | 1. Click **Approve** Button 2. Click **Yes** when prompted | System able to **Approve** data without issue.  **Agreement Number S Successfully Approved**  Status: **Approved** |  |  |  |  |
| 10. | Login to OLSS as Admin OPL  And navigate to:  **Procurement → Purchase Order**  And Create PO | Username: HERNI HEMBANG  Password: xxx   1. Click **Create** button 2. **Agreement Number:** *Agreement Number S* 3. **PO Date:** 29 Aug 2019 4. **Valid Days:** 7 5. **Expected Delivery Period:** 30 6. **UP Supplier:** TEST 7. **Address:** Jakarta Pusat 8. **Zip Code:** 11000 9. **City:** Jakarta 10. **Country:** Indonesia 11. **Term & Condition** 12. Click **Submit** button | Access to Monitor Purchase Order without issue  System able to **Submit** data without issue.  **Purchase Order Number S Successfully Created**  Status: **Submitted** |  |  |  |  |
| 11. | Navigate to:  **Marketing → Agreement Information Inquiry**  View Detail Agreement | 1. **Search Category:** *Agreement Number S* 2. Click **Search** 3. Click **Detail Agreement** | View detail Agreement Number S success |  |  |  |  |
| 12. | Cancel Agreement | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  |  |  |  |
| 13. | Login as HOD (Head of Department)  then navigate to:  **Marketing → Agreement Process**  and View Detail Agreement | Username: VERDIAN  Password: xxx   1. **Search Category:** *Agreement Number S* 2. Click **Search** 3. Click **Detail Agreement** | Login as HOD success  and View detail Agreement Number S success |  |  |  |  |
| 14. | Approve Cancellation Agreement | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | Agreement successfully Cancelled  Status: **Cancel**  SKD is still in Approved Status  Status: **Approve**  Calculation is still in Valid Status  Status: **Valid**  Quotation is still in Valid Status  Status: **Valid** |  |  |  |  |
| 15. | View Detail SKD | 1. **Search Category:** *SKD Number S* 2. Click **Search** 3. Click **Detail SKD** | O/S Net Investment List is shown with SKD Number S appear with values of NI and status **Approved**  Agreement Number S is shown in **Cancel** Status with the value not accumulating the Total NI. |  |  |  |  |
| 16. | Login to OLSS as Admin OPL  And navigate to:  **Marketing → SKD Process**  And View Detail SKD | Username: HERNI HEMBANG  Password: xxx   1. **Search Category:** *SKD Number S* 2. Click **Search** 3. Click **Detail SKD** | Login as Admin OPL success  and View detail SKD Number S success |  |  |  |  |
| 17. | Cancel SKD | 1. **Input Remarks** 2. Click **Cancel** button 3. Click **Yes** when prompted | Cancellation approval generated and ready for approval  Status: **Cancelling** |  |  |  |  |
| 18. | Login as HOD (Head of Department)  then navigate to:  **Marketing → SKD Process**  and View Detail SKD | Username: VERDIAN  Password: xxx   1. **Search Category:** *SKD Number S* 2. Click **Search** 3. Click **Detail SKD** | Login as HOD success  and View detail SKD Number E success |  |  |  |  |
| 19. | Approve Cancellation SKD | 1. Click **Approve Cancellation** button 2. Click **Yes** whenprompted | SKD successfully Cancelled  Status: **Cancel**  Calculation successfully Cancelled  Status: **Cancel**  Quotation successfully Cancelled  Status: **Cancel**  Agreement successfully Cancelled  Status: **Cancel**  Purchase Order successfully Cancelled  Status: **Cancel** |  |  |  |  |

**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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