**USER ACCEPTANCE TEST SCENARIO**

**CR Enhancement Asset Management Module & CR Monitoring Budget Registration**

**OLS SYSTEM**

**PT. DIPO STAR FINANCE**



**PT. BERLIAN SISTEM INFORMASI**

**2020**

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| **Business Process Scenario**  **(Tested Module)** | Scenarios that will be tested is consisted of 12 main scenarios. Each scenario using different data and combination, below is the detail:   |  |  |  |  | | --- | --- | --- | --- | | **Scenario** | **Functionality** | **Roles** | **Application** | | 1 | BAST Final | Admin PIC | OLS | | 2 | Asset Selling | Admin PIC | OLS & MFAPPL | | 3 | Maintenance | Admin PIC | OLS | | 4 | End Period Contract | Admin PIC | OLS | | 5 | Daily Record Car | Admin PIC | OLS | | 6 | Upload Attachment | Admin PIC | OLS | | 7 | Report OPL Unit | Admin PIC | OLS | | 8 | Report Disposal | Admin PIC | OLS | | 9 | Check Aging & In/ Out Date | Admin PIC | OLS | | 10 | Renewal Document | Admin PIC | OLS | | 11 | Change Information in Document Complement | Admin PIC | OLS | | 12 | Report Document Complement | Admin PIC | OLS | |

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| **Customer:** | **PT. Dipo Star Finance** | **Business Process Owner:** | **OLS Department** |
| **Scenario:** | CR Enhancement Asset Management Module & CR Monitoring Budget Registration | **Scenario Creator:** | **Marion Jane** |
| **Tester:** | **Pathul Wadi, Antonius Fedrik, Nada Kristiani** | **Test Run Date:** |  |

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| **Reviewed by BU Manager** | Devilosa Indra Kamal **Sign Off:** | **Verified by Service Manager:** | Fajar Solihin Putra **Sign Off:** |

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

**PREREQUISITES**

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| --- | --- | --- |
| **Prerequisite** | **Description** | **Comments/Notes** |
| 1. Unit Preparation Data  2. Connection & Access to MFAPPL  3. Disposal Number  4. Opening Balance Asset with Allocation and Status  5. Opening Balance History Renewal Document Transaction | 0000327/4/08/06/2020  0000472/4/01/07/2020  0000473/4/01/07/2020  20200702163614038  20200702163523649  20200702162754373 | If cannot access MFAPPL, will ask MFAPPL Team help to do some transactions  The data will be inserted via database  The data will be inserted via database |

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| **Test No.** | **Scenario** | **Step Description** | **Expected Result** | **Actual Result** | **Pass / Fail** | **Evidence /Attachment** | **Comment /Remarks** |
| **BAST Final** | | | | | | | | |
| 1. | BAST Final Normal | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring Unit Preparation 🡪** Tab **Outstanding 3**  3. Do BAST Final for unit Agreement Number 0000327/4/08/06/2020  4. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit 🡪** Tab **OPL Unit**  5. Search Criteria by **Agreement Number 🡪 Parameter** 0000327/4/08/06/2020  6. Click **Search** | 1. BAST Final flow same as existing in Production  2. BAST Final ‘Save As Final’ success  3. All Unit under agreement which BAST Final showing in Monitoring OPL Unit Tab OPL Unit with allocation "Active" and status "In Use/ Running Contract” |  |  |  |  |
| 2. | BAST Final Old Unit New Agreement | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring Unit Preparation 🡪** Tab **Outstanding 45**  3. Do BAST Final for unit Agreement Number 0000472/4/01/07/2020 with engine number:  4D34TJ93762  4D34TP57571  4. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit 🡪** Tab **OPL Unit**  5. Search Criteria by **Agreement Number 🡪 Parameter** 0000472/4/01/07/2020  6. Click **Search**  7. Click **View Contract History**  8. Click Tab **Disposal**  9. Search Criteria by **Engine Number 🡪 Parameter**  4D34TJ93762  4D34TP57571  10. Click **Search**  11. Click **View Contract History** | 1. BAST Final flow same as existing in Production  2. BAST Final Submit success  3. All Unit under agreement which BAST Final showing in Monitoring OPL Unit Tab OPL Unit with allocation "Active" and status "In Use/ Running Contract  4. View Contract History showing old agreement and new agreement  5. All Used Unit showing in Monitoring OPL Unit Tab Disposal with allocation "Disposal" and status "Transfer To New Agreement"  6. View Contract History showing old agreement and new agreement |  |  |  |  |
| 3. | Set GTS Unit | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit** 🡪 Tab **OPL Unit**  3. Choose Search Criteria **Police Number** 🡪 **Parameter**  L9732NJ  B9956UIV  4. Click **Search**  6. Click Action Button **Update**  7. Change Allocation ‘Active’ and Status ‘GTS Unit’  8. Click **Save**  9. Choose Agreement Number 0000473/4/01/07/2020  10. Click **Submit** | 1. Pop Up Choose Agreement showed after click Save  2. Success save Daily Record Car  3. Allocation updated to "Active", status to "GTS Unit", Agreement Number to 0000473/4/01/07/2020. |  |  |  |  |
| 4. | BAST Final GTS Unit | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring Unit Preparation 🡪** Tab **Outstanding 45**  3. Do BAST Final for unit Agreement Number 0000473/4/01/07/2020  4. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit 🡪** Tab **OPL Unit**  5. Search Criteria by **Agreement Number 🡪 Parameter** 0000473/4/01/07/2020  6. Click **Search**  7. Search Criteria by **Police Number 🡪 Parameter**  L9732NJ  B9956UIV  8. Click **Search** | 1. Success Submit BAST Final  2. Agreement Number 0000473/4/01/07/2020 will show New Police Number with Allocation "Active", status "In Use/ Running Contract"  3. Police Number L9732NJ & B9956UIV will show Allocation "Stock Car", status "Ready Unit", and agreement number 0000040/4/08/02/2015 (B9956UIV), 0000004/4/03/09/2015 (L9732NJ) |  |  |  |  |
| **Memo Asset Selling** | | | | | | | | |
| 1. | Generate Memo Asset Selling Type Auction | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Antonius Fedrik  Password: XXX  2. Navigate to Module **Asset Selling - Manage Memo**  3. Create Memo Asset Selling type Auction from disposal number 20200702162754373 until step Save and Generate and Save as Draft  4. Navigate to Module **Management - Monitoring OPL Unit and Replacement Unit tab OPL Unit**  5. Search Criteria by **Engine Number** 🡪 Input **Parameter**  4D34TR03772  2ARJ024312  W04DTRR52863  7. Click **Search**  8. Click Tab **Disposal**  9. Search Criteria by **Engine Number 🡪 Parameter**  4D34TR03772  2ARJ024312  W04DTRR52863  11. Click **Search** | 1. Memo Asset Selling type Auction succesfully created with status "Draft"  2. All unit in the "Draft" memo which was created not showing in Monitoring OPL Unit and Replacement Unit Tab OPL Unit  3. All unit in the "Draft" memo which was create showing in Monitoring OPL Unit and Replacement Unit Tab Disposal with Allocation "Disposal" and Status "Auction Process" and aging 0  4 |  |  |  |  |
| 2. | Unsold Asset in Asset Selling type AUC from New Memo | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Antonius Fedrik  Password: XXX  2. Navigate to Module **Asset Selling - Manage Memo**  3. Do Submit Unsold Memo for Disposal Number 20200702162754373  4. Navigate to Module **Management - Monitoring OPL Unit and Replacement Unit** tab **Disposal**  5. Search Criteria by **Engine Number** 🡪 Input **Parameter**  4D34TR03772  2ARJ024312  W04DTRR52863  6. Click **Search**  7. Click Tab **OPL Unit**  8. Search Criteria by **Engine Number 🡪 Parameter**  4D34TR03772  2ARJ024312  W04DTRR52863  9. Click **Search** | 1. Submit Unsold for Memo Asset Selling type Auction success and Status Memo is "Deleted"  2. All unit in the memo showing in Monitoring OPL Unit and Replacement Unit Tab OPL with Allocation "Stock Car" and Status "Ready to Auction" |  |  |  |  |
| 3. | Payment Received in Memo type AUC from Existing Memo | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Antonius Fedrik  Password: XXX  2. Navigate to Module **Asset Selling - Manage Memo**  3. Do step Submit Payment Receive for Disposal Number 20200625114651755  4. Navigate to Module **Asset Selling - Manage Report**  5. Click **Create**  6. Choose Memo 00086/AUC/06/2020 🡪 **Save As Draft 🡪 Submit**  7. Wait for process in MFAPPL (status Report will change to ‘Paid’)  8. Click **Detail**  9. Click **Check**  10. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **Disposal**  11. Search Criteria by **Agreement Number 🡪** **Parameter** 0000359/4/01/10/2019  12. Click **Search** | 1. Submit Payment Receive for Memo Asset Selling type Auction success  2. All unit in the memo showing in Monitoring OPL Unit and Replacement Unit Tab Disposal with Allocation "Disposal" and Status "Sold - Auction"  3. All unit showing correct information.  Sold Price  Sold Date  Book Value  Gain Loss  Buyer  Aging |  |  |  |  |
| 4. | Payment Received in Memo type COP from New Memo | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Antonius Fedrik  Password: XXX  2. Navigate to Module **Asset Selling - Manage Memo**  3. Do step Create Memo type COP until Submit Payment Receive for Disposal Number 20200702163614038  4. Navigate to Module **Asset Selling - Manage Report**  5. Choose memo number for disposal 20200702163614038 🡪 **Save As Draft 🡪** **Submit**  6. Wait for process in MFAPPL (status Report will change to ‘Paid’)  7. Click **Detail**  8. Click **Check**  9. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **Disposal**  10. Search Criteria by **Engine Number 🡪** **Parameter** W04DTRR52850  11. Click **Search** | 1. Create Memo until Submit Payment Receive for Memo Asset Selling type COP success  2. All unit in the memo showing in Monitoring OPL Unit and Replacement Unit Tab Disposal with Allocation "Disposal" and Status "Sold - COP"  3. All unit showing correct information.  Sold Price  Sold Date  Book Value  Gain Loss  Buyer  Aging |  |  |  |  |
| 5. | Payment Received in Memo type DIS from New Memo | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Antonius Fedrik  Password: XXX  2. Navigate to Module **Asset Selling - Manage Memo**  3. Do step Create Memo type DIS until Submit Payment Receive for Disposal Number 20200702163523649  4. Navigate to Module **Asset Selling - Manage Report**  5.Choose memo number for disposal 20200702163523649🡪 **Save As Draft 🡪** **Submit**  6. Wait for process in MFAPPL (status Report will change to ‘Paid’)  7. Click **Detail**  8. Click **Check**  9. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **Disposal**  10. Search Criteria by **Engine Number 🡪** **Parameter** W04DTRR52864  11. Click **Search** | 1. Create Memo until Submit Payment Receive for Memo Asset Selling type DIS success  2. All unit in the memo showing in Monitoring OPL Unit and Replacement Unit Tab Disposal with Allocation "Disposal" and Status "Sold - DIS"  3. All unit showing correct information.  Sold Price  Sold Date  Book Value  Gain Loss  Buyer  Aging |  |  |  |  |
| **Maintenance Schedule** | | | | | | | | |
| 1. | Input Same Maintenance Start Date - End Date in unit Active | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Maintenance - List Maintenance Schedule**  3. Choose Search Criteria **Police Number 🡪** **Parameter** B2778UKX  4. Click **Search**  5. Choose (any) Schedule Date 🡪 click **Update** button  6. Input information in Update Maintenance Agreement with Start Date and End Date with today’s date & Actual KM  7. Click **Save**  8. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  9. Search Criteria by **Police Number 🡪** **Parameter** B2778UKX  10. Click **Search** | 1. Maintenance Agreement successfully saved  2. The unit showing Allocation and Status same as before  3. View History Daily Record Car showing additional 2 rows data, one with Status "Service", one with Status same as before. |  |  |  |  |
| 2. | Input Different Maintenance Start Date - End Date in unit Active | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Maintenance - List Maintenance Schedule**  3. Choose Search Criteria **Police Number 🡪** **Parameter** B9188NCH  4. Click **Search**  5. Choose (any) Schedule Date 🡪 click **Update** button  6. Input information in Update Maintenance Agreement Start Date with today’s date, End Date one or two days after Start Date & Actual KM  7. Click **Save**  8. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  9. Search Criteria by **Police Number 🡪** **Parameter** B9188NCH  10. Click **Search** | 1. Maintenance Agreement successfully saved  2. The unit showing Status "Service"  3. View History Daily Record Car showing additional row data with Status "Service"  4. At the day of End Date, the unit showing Status before "Service" and View History Daily Record Car showing additional row data |  |  |  |  |
| **End Period Contract** | | | | | | | | |
| 1. | Contract with unit Allocation ‘Active’ and status besides ‘Extend Contract’ | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Agreement Number 🡪 Parameter** 0000195/4/01/02/2017  4. Click **Search**  5. Click **Daily Record Car History** | 1. If checked before 4 july 2020, status will show ‘In Use/ Running Contract’  2. If checked at 4 July 2020, unit status will change to "End Contract"  3. In Daily Record Car History, there is additional row which created 4 July 2020 after the End Period Contract |  |  |  |  |
| 2. | Contract with unit Allocation ‘Active’ and status ‘Extend Contract’ | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Agreement Number 🡪 Parameter** 0000206/4/08/05/2018  4. Click **Search**  5. Click **Daily Record Car History** | No Change happened |  |  |  |  |
| **Update Daily Record Car** | | | | | | | | |
| 1. | Update Allocation “Stock Car” | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Police Number 🡪 Parameter**  L8921AC -- ready unit  B9684CXS -- service  4. Click **Search**  5. Click **Update**  6. Change Allocation "Stock Car"  7. Change Status  "Ready Unit"  "Service"  8. Click **Save** | 1. Status dropdown list will only showing  "Ready Unit"  "Service"  "Claim Insurance"  "Propose to New Agreement"  "Propose to GTS"  "STNK/ KEUR Renewal Process"  "Propose to Finance Lease"  "Ready to Auction"  2. Daily Record Car successfully saved  3. All data changed showing in screen correctly |  |  |  |  |
| 2. | Update Allocation “Replacement Car” | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Police Number 🡪 Parameter**  BM9279TY -- Ready Unit  B2655UFJ -- used as replacement car  4. Click **Search**  5. Click **Update**  6. Change Allocation "Replacement Car"  7. Change Status  "Ready Unit"  "Used as Replacement Car"  8. Click **Save** | 1. Status dropdown list will only showing  Ready Unit  Service  Claim Insurance  Waiting for Delivery  STNK/ KEUR Renewal Process  Used As Replacement Car  2. Daily Record Car successfully saved  3. All data changed showing in screen correctly |  |  |  |  |
| 3. | Update Allocation “Disposal” | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Police Number 🡪 Parameter**  B9304SCH – sold auction  B9107PBD -- sold cop  4. Click **Search**  5. Click **Update**  6. Change Allocation "Stock Car"  7. Change Status  "Sold Auction"  "Sold COP"  8. Click **Save** | 1. Status dropdown list will only showing  Auction Process  Sold – Auction  Sold – COP  Sold – Direct Selling  Claim Insurance  Transfer to Finance Lease  Transfer to New Agreement  2. Daily Record Car successfully saved  3. All data move to tab "Disposal"  4. All data changed showing in screen correctly |  |  |  |  |
| 4. | Reverse data Disposal | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Antonius Fedrik / Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **Disposal**  3. Search Criteria by **Police Number 🡪 Parameter** B9304SCH  4. Click **Search**  5. Click **Detail**  6. Click **Reserve**  7. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  8. Search Criteria by **Police Number 🡪 Parameter** B9304SCH  9. Click **Search** | 1. Reverse button can be clicked  2. Unit will be moved to tab OPL Unit with Allocation and Status same before changed to Disposal |  |  |  |  |
| **Update Daily Record Car** | | | | | | | | |
| 1. | Update Allocation “Stock Car” | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Police Number 🡪 Parameter**  L8921AC -- ready unit  B9684CXS -- service  4. Click **Search**  5. Click **Update**  6. Change Allocation "Stock Car"  7. Change Status  "Ready Unit"  "Service"  8. Click **Save** | 1. Status dropdown list will only showing  "Ready Unit"  "Service"  "Claim Insurance"  "Propose to New Agreement"  "Propose to GTS"  "STNK/ KEUR Renewal Process"  "Propose to Finance Lease"  "Ready to Auction"  2. Daily Record Car successfully saved  3. All data changed showing in screen correctly |  |  |  |  |
| **Upload Attachment** | | | | | | | | |
| 1. | Upload Document type Pdf & size not more than 500kb | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Police Number 🡪** **Parameter** B1453UJR  5. Click Search  6. Click View Daily Record Car History  7. Click **Attachment**  8. Click **Browse**  9. Choose file (can choose multiple file)  8. Click **Open 🡪 Save** | 1. Attachment button can be accessed in View Daily Record Car History  2. Success Upload file |  |  |  |  |
| 2. | View, Download & Delete File | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Police Number 🡪** **Parameter** B1453UJR  5. Click Search  6. Click View Daily Record Car History  7. Click **Attachment**  8. Click **View**  9. Click **Download**  10. Click **Delete 🡪 Yes** | 1. After click View, File will show in new tab browser  2. After click Download, will show Popup message to Download File  3. After click Delete and confirm to delete the file, the file will be deleted |  |  |  |  |
| **Report OPL Unit** | | | | | | | | |
| 1. | Report Active | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Allocation 🡪 Parameter** Active  4. Click Print Report | 1. Result of Search Criteria is correct  2. Print Report showing exact data as screen  3. Print Report showing template Active report |  |  |  |  |
| 2. | Report Stock | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Allocation 🡪 Parameter** Stock Car  4. Click Print Report | 1. Result of Search Criteria is correct  2. Print Report showing data in screen & Data Disposal – Auction Process  3. Print Report showing template Stock report |  |  |  |  |
| 3. | Report Replacement | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Allocation 🡪 Parameter** Replacement Car  4. Click Print Report | 1. Result of Search Criteria is correct  2. Print Report showing exact data as screen  3. Print Report showing template Replacement report |  |  |  |  |
| 4. | Report ALL | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria besides **Allocation** or No Search Criteria  4. Click Print Report | 1. Result of Search Criteria is correct  2. Print Report showing exact data as screen  3. Print Report showing template ALL report |  |  |  |  |
| **Report Disposal** | | | | | | | | |
| 1. | Report Disposal | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **Disposal**  3. Click Print Report | 1. Print Report showing data in screen except unit with Status **Auction Process**  2. Print Report showing template Disposal report |  |  |  |  |
| **Check Aging & In/Out Date** | | | | | | | | |
| 1. | Change information except status | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Police Number 🡪 Parameter** B2636UFJ  4. Click **Update**  5. Change **remark** or **mileage** or **city**  6. Click **Save** | After save, aging will still the same |  |  |  |  |
| 2. | Change Status | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Police Number 🡪 Parameter** B2636UFJ  4. Click **Update**  5. Change **Status** Service  6. Click **Save** | 1. When change Status to Service, Parking Location automatically change to Workshop and In Date will show today’s date  2. After save, aging will reset to 0 |  |  |  |  |
| 3 | Change Status | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring OPL Unit and Replacement Unit** tab **OPL Unit**  3. Search Criteria by **Police Number 🡪 Parameter** B2636UFJ  4. Click **Update**  5. Change **Status** In Use/ Running Contract  6. Click **Save** | 1. When change Status to Service, Parking Location automatically change to Customer Location and Out Date will show today’s date  2. After save, aging will reset to 0 |  |  |  |  |
| **Renewal Document** | | | | | | | | |
| 1. | Add transaction in Tab STNK | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Nada Kristiani  Password: XXX  2. Navigate to **Module Management - Monitoring Document Complement** Tab **STNK**  3. Choose Criteria **Police Number 🡪** **Parameter** L1968SU  4. Click **Search**  5. Click **Update** on Police Number (if showing more than one row, please choose one that allocation active/ stock/ replacement)  6. Click **Add New Item**  7. Create transaction type ‘STNK’ & ‘KEUR’  8. Click **Validate**  9. Click **Save** | 1. Screen Update Renewal Document can be accessed  2. Pop up will be showing 2 row history transaction  3. Success Add New Item  4. Total Amount showing correct amount  5. Remaining Budget showing correct amount  6. Validate button cannot be clicked  7. After save, pop up renewal document closed and there is message “Success Save transaction “  8. Expired Date in Tab STNK & KEUR Screen will change based on “End Date” in Update Renewal Document |  |  |  |  |
| 2. | Add transaction in Tab KEUR | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Nada Kristiani  Password: XXX  2. Navigate to **Module Management - Monitoring Document Complement** Tab **KEUR**  3. Choose Criteria **Police Number 🡪** **Parameter** L1968SU  4. Click **Search**  5. Click **Update** on Police Number (if showing more than one row, please choose one that allocation active/ stock/ replacement)  6. Click **Add New Item**  7. Create transaction type ‘Surat Jalan’ & ‘Ijin Bongkar Muat’  8. Click **Validate**  9. Click **Save** | 1. Screen Update Renewal Document can be accessed  2. All transactions which created in tab STNK will be show in here  3. Success Add New Item  4. Total Amount showing correct amount  5. Remaining Budget showing correct amount  6. Validate button cannot be clicked  7. After save, pop up renewal document closed and there is message “Success Save transaction “ |  |  |  |  |
| 3. | Validate transaction | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Pathul Wadi  Password: XXX  2. Navigate to **Module Management - Monitoring Document Complement** Tab **STNK / KEUR**  3. Choose Criteria **Police Number 🡪** **Parameter** L1968SU  4. Click **Search**  5. Click **Update** on Police Number (if showing more than one row, please choose one that allocation active/ stock/ replacement)  6. Click **Validate** | 1. Screen Update Renewal Document can be accessed  2. All transactions which created in from number 1 & 2 will be showing  3. After click validate, pop up renewal document will be closed and there is message “Success Save transaction “ |  |  |  |  |
| **Change Information in Document Complement** | | | | | | | | |
| 1. | Change Information in Tab STNK | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Nada Kristiani  Password: XXX  2. Navigate to **Module Management - Monitoring Document Complement** Tab **STNK**  3. Choose Criteria **Police Number 🡪** **Parameter** L1968SU  4. Click **Search**  5. Click **Select** on Police Number (if showing more than one row, please choose one that allocation and status not blank)  6. Change Police Number, Color Plat and Progress Status  7. Click **Save** | 1. Select button can be ticked even though the Expired Date is more than 2 months than today  2. Success Save Transaction  3. New Police Number can be search in Module  - Monitoring OPL Unit and Replacement Unit Tab OPL Unit  - Monitoring Document Complement Tab STNK  - Monitoring Document Complement Tab KEUR  - List Maintenance Schedule  - Report Active  4. New Plat Color can be seen in Report Active |  |  |  |  |
| 2. | Change Information in Tab KEUR | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Nada Kristiani  Password: XXX  2. Navigate to **Module Management - Monitoring Document Complement** Tab **KEUR**  3. Choose Criteria **Police Number 🡪** **Parameter** H1979ES  4. Click **Search**  5. Click **Select** on Police Number (if showing more than one row, please choose one that allocation and status not blank)  6. Change Progress Status  7. Click **Save** | 1. Select button can be ticked even though the Expired Date is more than 2 months than today  2. Success Save Transaction  3. Progress Status changed |  |  |  |  |
| **Report in Document Complement** | | | | | | | | |
| 1. | Report Renewal Document per Unit | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Nada Kristiani  Password: XXX  2. Navigate to **Module Management - Monitoring Document Complement** Tab **STNK**  3. Choose Criteria **Police Number 🡪** **Parameter** L1968SU  4. Click **Search**  5. Click **View**  6. Click tab **STNK**  7. Choose Criteria **Police Number 🡪** **Parameter** L1968SU  8. Click **Search**  9. Click **View** | 1. Result of Search Criteria is correct  2. View button showing Report Renewal Document per Unit  3. Report in Tab STNK same as report in tab KEUR |  |  |  |  |
| 2. | Report Renewal Document per Agreement | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Nada Kristiani  Password: XXX  2. Navigate to **Module Management - Monitoring Document Complement** Tab **STNK**  3. Choose Criteria **Agreement Number 🡪** **Parameter** 0000240/4/10/07/2019  4. Click **Search**  5. Click **Print Report**  6. Click Tab **KEUR**  7. Choose Criteria **Agreement Number 🡪** **Parameter** 0000240/4/10/07/2019  8. Click **Search**  9. Click **Print Report** | 1. Result of Search Criteria is correct  2. Print Report showing Report Renewal Document per Agreement  3. Report in Tab STNK same as report in tab KEUR |  |  |  |  |
| 3. | Report List STNK Expired | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Nada Kristiani  Password: XXX  2. Navigate to **Module Management - Monitoring Document Complement** Tab **STNK**  3. Choose Criteria besides **Agreement Number,** with/ without Parameter  4. Click **Search** (if with Parameter, if without parameter skip to step 5)  5. Click **Print Report** | 1. Result of Search Criteria is correct  2. Report showing Report List STNK Expired with new template |  |  |  |  |
| 4. | Report List KEUR Expired | 1. Login to <http://10.1.1.37/olss_crmgtuat/Account/Login>  Username: Nada Kristiani  Password: XXX  2. Navigate to **Module Management - Monitoring Document Complement** Tab **KEUR**  3. Choose Criteria besides **Agreement Number,** with/ without Parameter  4. Click **Search** (if with Parameter, if without parameter skip to step 5)  5. Click **Print Report** | 1. Result of Search Criteria is correct  2. Report showing Report List KEUR Expired with new template |  |  |  |  |

**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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**Pathul Wadi Antonius Fedrik Nada Kristiani Catur Abdurrahman**

**Date:**

**Acknowledge by:**

|  |  |  |
| --- | --- | --- |
| **Name** | **Position** | **Signature** |
| **Irma Verdian** | **OPL Head** |  |
| **Emanuela C** | **ITD Operation** |  |
| **Ahmad Fikri** | **ITD Head** |  |