**eTester Details**

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| **Description** | **SAP UARFv2 UAT Result** | | |
| **Tester Name** |  | | |
| **Testing Client** | Joget Workflow  <http://172.16.10.109/jw/web/userview/UARF/UARF/_/welcome> | **Details** | SAP UARF v2 |
| **Testing Date** | 20/11/2019 |
| **Module** | QM Module |

**Testing Overview**

*Note: Key user is the main person in this system either they want to proceed the form or not. They play need to play important role in this system. The form will be required 3 approvals if requester choose 3 modules, 2 approvals if requester choose 2 modules and otherwise.*

*SAP Module the process flow for New, Modify and delete are the same process flow.*

*Requester 🡪 Key user 🡪 BPO 🡪 CDM Team 🡪 CDM Team Lead 🡪 SAP Head 🡪 SAP Basis*

*HR module remain the same process flow in UARF v1*

*Requester🡪 HCM Team 🡪 Key user 🡪 IT Func 🡪 SAP Head 🡪 SAP Basis.*

***Approved Situation***

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Details** | **PIC** | **Result** |
| 1 | Key user need to login into Joget application using AD and window password | Key user | OK  20/11/2019 |
| 2 | Email notification will be received once HCM Team submit the form  (If the form from HR module)  Email notification will be received once requester submit the form  (If the form from SAP module) | Key user | OK  20/11/2019 |
| 3 | Key user will see the list of pending form. Key user🡪 inbox. | Key user | OK  20/11/2019 |
| 4 | Key user need to fill up the form with approved status to proceed to the next key user for approval. | Key user | OK  20/11/2019 |
| 5. | The approval for key user will depend on the requested form. If involved 3 module for, the form required 3 approval key user before proceed to BPO | Key user | OK  20/11/2019 |

***Resubmit/Cancel Situation***

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| --- | --- | --- | --- |
| **No.** | **Details** | **PIC** | **Result** |
| 1 | Key user need to login in to the Joget system using AD and window password | Key user | OK  20/11/2019 |
| 2 | Email notification will be received once CDM Team submit the form. | Key user | OK  20/11/2019 |
| 3 | Key user will see the list of pending form. Key user🡪 inbox. | Key user | OK  20/11/2019 |
| 4 | Key user need to fill up the form with resubmit status to make the requester to fill up back the form. | Key user | OK  20/11/2019 |
| 5 | Key user also need to resubmit back the form if BPO of the module ask for resubmit. The email notification will alert to them to resubmit the form.  If the form done resubmit by the key user, it straightly sends to the their BPO for approval or review back the form. |  | OK  20/11/2019 |

***Reject Situation***

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Details** | **PIC** | **Result** |
| 1 | Key user need to login in to the Joget system using AD and window password | Key user | OK  20/11/2019 |
| 2 | Email notification will be received once CDM Team submit the form. | Key user | OK  20/11/2019 |
| 3 | Key user will see the list of pending form. Key user🡪 inbox. | Key user | OK  20/11/2019 |
| 4 | Key user need to fill up the form with reject status to reject the form | Key user | OK  20/11/2019 |
| 5 | Requester will get an email and key user will notify as cc once the submit the form. | Key user | OK  20/11/2019 |

***Report***

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| --- | --- | --- | --- |
| **No.** | **Details** | **PIC** | **Result** |
| 1 | Key user can check approved form in Key user 🡪 Approved Form. | Key user | OK  20/11/2019 |