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| |  | | --- | | TEST SET  Test Plan Tcare 2022 - Epic 8 - Validasi double booking workshop  Project Name: [TCM] Toyota/Astra Dealer Management System  Issue: [TTDMS-8850](https://astraapps.astra.co.id/jira-software/browse/TTDMS-8850)  Prepared By: Naufal Zhafran Albaqi  CONFIDENTIAL | | Document Date: 6/1/2024 | |

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# Introduction

## Document Overview

This Test Report provides a summary of a test set. This document has been generated automatically from the test management platform.

## Test Set Status

## Test Set Description

# Tests

## Test TTDMS-8801

### Test Summary

Sebagai PIC booking saya akan melakukan create booking yang memiliki status booking Open pada menu cokpit screen di cabang berbeda

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8801 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 4 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | berhasil login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Service Front End→ Cockpit Screen di cabang berbeda |  | Berhasil masuk menu Cockpit Screen |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 3 | Pilih dan Validasi kendaraan yang memiliki status booking Open dengan type cabang sama |  | |  | | --- | | i. jika Type cabang (GR/BP) sama maka akan muncul notif : "Nomor Polisi B3199HR" memiliki booking pada tanggal 24 Febuari 2023 di cabang TSO Yos Sudarso. Silakan hubungi petugas booking cabang Yos Sudarso apabila akan melakukan perubahan jadwal booking" | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4 | Pilih dan Validasi kendaraan yang memiliki status booking Open dengan type cabang berbeda |  | |  | | --- | | ii. Jika Type cabang (GR/BP) berbeda maka melanjutkan proses Create Booking. | |

## Test TTDMS-8802

### Test Summary

Sebagai PIC booking saya akan melakukan convert booking service order request yang memiliki status booking Open di cabang sendiri

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8802 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Booking → Maintain Booking Request |  | Berhasil masuk menu Maintaine Booking Request |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Pilih Validasi kendaraan yang memiliki status booking Open |  | Muncul notifiksasi double booking dan reschedule |

## Test TTDMS-8803

### Test Summary

Sebagai MRA, saya akan reminder customer dengan respond booking workshop yang memiliki status booking Open di cabang berbeda

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8803 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 4 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Services - Branch Relationship Management - Activity MRS VIN Retention Maintain Data Reminder Service |  | Berhasil masuk menu Activity MRS VIN Retention Maintain Data Reminder Service |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Pilih dan Validasi kendaraan yang memiliki status booking Open dengan type cabang sama |  | Muncul notifiksasi double booking dan diarahkan untuk menghubungi petugas booking (bukan reschedule) |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Pilih dan Validasi kendaraan yang memiliki status booking Open di cabang dengan type cabang berbeda |  | dapat melakukan booking |

## Test TTDMS-8795

### Test Summary

Sebagai PIC booking saya akan melakukan create booking untuk kendaraan yang memiliki status booking open pada menu booking di cabang sendiri

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8795 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Services - Booking - Create booking |  | Berhasil masuk menu create booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Validasi kendaraan yang memiliki status booking Open |  | Muncul notif : "Nomor Polisi B3199HR memiliki booking pada tanggal 17 Febuary 2023. Apakah Anda ingin melakukan Reschedule?"  1.) OK → Menuju menu maintain booking (User story 4)  2.) Cancel → tetap berada di halaman create booking |

## Test TTDMS-8796

### Test Summary

Sebagai PIC booking saya akan melakukan create booking yang memiliki status booking Open pada menu cokpit screen di cabang sendiri

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8796 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Service Front End→ Cockpit Screen |  | Berhasil masuk menu create booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Pilih dan Validasi kendaraan yang memiliki status booking Open |  | Muncul notif : "Nomor Polisi B3199HR memiliki booking pada tanggal 17 Febuary 2023. Apakah Anda ingin melakukan Reschedule?"  1.) OK → Menuju menu maintain booking (User story 4)  2.) Cancel → tetap berada di halaman create booking |

## Test TTDMS-8799

### Test Summary

Sebagai system, saya akan mengarahkan ke halaman edit booking dengan data kendaraan akan terpopulate di halaman Change Booking.

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8799 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | berhasil login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Services - Booking → Maintain Booking |  | Berhasil masuk menu Maintain Booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Pilih change pada list booking kendaraan yang ada |  | data booking dapat di klik change dan data kendaraan terpopulate |

## Test TTDMS-8797

### Test Summary

Sebagai PIC booking saya akan melakukan convert booking service order request yang memiliki status booking Open di cabang berbeda

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8797 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 4 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Booking → Maintain Booking Request di cabang yang berbeda |  | Berhasil masuk menu Maintaine Booking Request |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Validasi kendaraan yang memiliki status booking Open dengan type cabang sama |  | Muncul notifiksasi double booking dan diarahkan untuk menghubungi petugas booking (bukan reschedule) |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Validasi kendaraan yang memiliki status booking Open dengan type cabang berbeda |  | dapat melakukan booking |

## Test TTDMS-8798

### Test Summary

Sebagai MRA, saya akan reminder customer dengan respond booking workshop yang memiliki status booking Open di cabang sendiri

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8798 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Services - Branch Relationship Management - Activity MRS VIN Retention Maintain Data Reminder Service |  | Berhasil masuk menu Activity MRS VIN Retention Maintain Data Reminder Service |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 3 | Validasi kendaraan yang memiliki status booking Open |  | |  | | --- | | Muncul notif : "Nomor Polisi B3199HR memiliki booking pada tanggal 17 Febuary 2023. Apakah Anda ingin melakukan Reschedule?" 1.) OK → Menuju menu maintain booking (User story 4) 2.) Cancel → tetap berada di halaman create booking | |

## Test TTDMS-8800

### Test Summary

Sebagai PIC booking saya akan melakukan create booking untuk kendaraan yang memiliki status booking open pada menu booking di cabang berbeda

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8800 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 4 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Services - Booking - Create booking |  | Berhasil masuk menu create booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Validasi kendaraan yang memiliki status booking Open pada type cabang yang sama |  | i. jika Type cabang (GR/BP) sama maka akan muncul notif : "Nomor Polisi B3199HR" memiliki booking pada tanggal 24 Febuari 2023 di cabang TSO Yos Sudarso. Silakan hubungi petugas booking cabang Yos Sudarso apabila akan melakukan perubahan jadwal booking" |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Validasi kendaraan yang memiliki status booking Open dengan type cabang sama |  | ii. Jika Type cabang (GR/BP) berbeda maka melanjutkan proses Create Booking. |

## Test TTDMS-8831

### Test Summary

Sebagai PIC booking saya akan melakukan create booking untuk kendaraan yang memiliki status booking Inprogress pada menu booking di cabang sendiri

### Test Description

AT-DONE

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8831 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Services - Booking - Create booking |  | Berhasil masuk menu create booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Validasi kendaraan yang memiliki status booking Inprogres |  | Muncul notifiksasi double booking |

## Test TTDMS-8832

### Test Summary

Sebagai PIC booking saya akan melakukan create booking untuk kendaraan yang memiliki status booking Cancelled pada menu booking di cabang sendiri

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8832 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Services - Booking - Create booking |  | Berhasil masuk menu create booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Validasi kendaraan yang memiliki status booking Cancelled |  | Dapat melakukan booking |

## Test TTDMS-8833

### Test Summary

Sebagai PIC booking saya akan melakukan create booking yang memiliki status booking Inprogress pada menu cokpit screen di cabang sendiri

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8833 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Service Front End→ Cockpit Screen |  | Berhasil masuk menu create booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Pilih dan Validasi kendaraan yang memiliki status booking Inprogres |  | Muncul notifiksasi double booking dan tidak dapat di edit |

## Test TTDMS-8834

### Test Summary

Sebagai PIC booking saya akan melakukan create booking yang memiliki status booking Canceled pada menu cokpit screen di cabang sendiri

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8834 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Service Front End→ Cockpit Screen |  | Berhasil masuk menu create booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Pilih dan Validasi kendaraan yang memiliki status booking Cancelled |  | Dapat melakukan booking |

## Test TTDMS-8835

### Test Summary

Sebagai PIC booking saya akan melakukan convert booking service order request yang memiliki status booking Inprogress di cabang sendiri

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8835 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Booking → Maintain Booking Request |  | Berhasil masuk menu Maintaine Booking Request |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Pilih dan Validasi kendaraan yang memiliki status booking Inprogres |  | Muncul notifiksasi double booking |

## Test TTDMS-8836

### Test Summary

Sebagai PIC booking saya akan melakukan convert booking service order request yang memiliki status booking Canceled di cabang sendiri

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8836 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Booking → Maintain Booking Request |  | Berhasil masuk menu Maintaine Booking Request |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Pilih Validasi kendaraan yang memiliki status booking Cancelled |  | Dapat melakukan booking |

## Test TTDMS-8837

### Test Summary

Sebagai MRA, saya akan reminder customer dengan respond booking workshop yang memiliki status booking Inprogress di cabang sendiri

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8837 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Services - Branch Relationship Management - Activity MRS VIN Retention Maintain Data Reminder Service |  | Berhasil masuk menu Activity MRS VIN Retention Maintain Data Reminder Service |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Validasi kendaraan yang memiliki status booking Inprogres |  | Muncul notifiksasi double booking dan tidak bisa di edit |

## Test TTDMS-8838

### Test Summary

Sebagai MRA, saya akan reminder customer dengan respond booking workshop yang memiliki status booking Canceled di cabang sendiri

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8838 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Services - Branch Relationship Management - Activity MRS VIN Retention Maintain Data Reminder Service |  | Berhasil masuk menu Activity MRS VIN Retention Maintain Data Reminder Service |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Validasi kendaraan yang memiliki status booking Cancelled |  | Dapat melakukan booking |

## Test TTDMS-8839

### Test Summary

Sebagai PIC booking saya akan melakukan create booking untuk kendaraan yang memiliki status booking Inprogress pada menu booking di cabang berbeda

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8839 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 4 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Services - Booking - Create booking di cabang berbeda |  | Berhasil masuk menu create booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Validasi kendaraan yang memiliki status booking inprogres dengan type cabang sama |  | Muncul Notif : "Double Booking" |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Validasi kendaraan yang memiliki status booking inprogres dengan type cabang berbeda |  | Dapat Melakukan Booking |

## Test TTDMS-8840

### Test Summary

Sebagai PIC booking saya akan melakukan create booking untuk kendaraan yang memiliki status booking Cancelled pada menu booking di cabang berbeda

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8840 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 4 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Services - Booking - Create booking di cabang berbeda |  | Berhasil masuk menu create booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Validasi kendaraan yang memiliki status booking cancelled dengan type cabang sama |  | Dapat melakukan booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Validasi kendaraan yang memiliki status booking cancelled dengan type cabang berbeda |  | Dapat melakukan booking |

## Test TTDMS-8841

### Test Summary

Sebagai PIC booking saya akan melakukan create booking yang memiliki status booking Inprogress pada menu cokpit screen di cabang berbeda

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8841 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 4 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Service Front End→ Cockpit Screen di cabang berbeda |  | Berhasil masuk menu cockpit screen |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 3 | Pilih dan Validasi kendaraan yang memiliki status booking Inprogres dengan type cabang sama |  | |  | | --- | | Muncul Notif : "Double Booking" | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 4 | Pilih dan Validasi kendaraan yang memiliki status booking Inprogres dengan type cabang berbeda |  | |  | | --- | | Muncul Notif : "Double Booking" | |

## Test TTDMS-8842

### Test Summary

Sebagai PIC booking saya akan melakukan create booking yang memiliki status booking Canceled pada menu cokpit screen di cabang berbeda

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8842 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 4 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Service Front End→ Cockpit Screen pada cabang berbeda |  | Berhasil menuju menu Cockpit Screen |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Pilih dan Validasi kendaraan yang memiliki status booking Cancelled dengan type sama |  | Dapat melakukan booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Pilih dan Validasi kendaraan yang memiliki status booking Cancelled dengan type berbeda |  | Dapat melakukan booking |

## Test TTDMS-8843

### Test Summary

Sebagai PIC booking saya akan melakukan convert booking service order request yang memiliki status booking Inprogress di cabang berbeda

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8843 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 4 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Booking → Maintain Booking Request di cabang berbeda |  | Berhasil masuk menu Maintaine Booking Request |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Pilih dan Validasi kendaraan yang memiliki status booking Inprogres dengan type cabang sama |  | Muncul notifiksasi double booking di cabang berbeda |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Pilih dan Validasi kendaraan yang memiliki status booking Inprogres dengan type cabang berbeda |  | dapat melakukan booking |

## Test TTDMS-8844

### Test Summary

Sebagai PIC booking saya akan melakukan convert booking service order request yang memiliki status booking Canceled di cabang berbeda

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8844 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 4 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Booking → Maintain Booking Request |  | Berhasil masuk menu Maintaine Booking Request |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Pilih dan Validasi kendaraan yang memiliki status booking Cancelled dengan type cabang sama |  | Dapat melakukan convert booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Pilih dan Validasi kendaraan yang memiliki status booking Cancelled dengan type cabang berbeda |  | Dapat melakukan convert booking |

## Test TTDMS-8845

### Test Summary

Sebagai MRA, saya akan reminder customer dengan respond booking workshop yang memiliki status booking Inprogress di cabang berbeda

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8845 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 4 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Services - Branch Relationship Management - Activity MRS VIN Retention Maintain Data Reminder Service |  | Berhasil masuk menu Activity MRS VIN Retention Maintain Data Reminder Service |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Validasi kendaraan yang memiliki status booking Inprogres dengan type cabang sama |  | Muncul notifiksasi double booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Validasi kendaraan yang memiliki status booking Inprogres dengan type cabang berbeda |  | dapat melakukan booking |

## Test TTDMS-8846

### Test Summary

Sebagai MRA, saya akan reminder customer dengan respond booking workshop yang memiliki status booking Canceled di cabang berbeda

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8846 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 4 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Login Aplikasi TDMS |  | Berhasil Login |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Menuju menu Services - Branch Relationship Management - Activity MRS VIN Retention Maintain Data Reminder Service |  | Berhasil masuk menu Activity MRS VIN Retention Maintain Data Reminder Service |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Pilih Validasi kendaraan yang memiliki status booking Cancelled dengan type cabang sama |  | Dapat melakukan booking |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 | Pilih Validasi kendaraan yang memiliki status booking Cancelled dengan type cabang berbeda |  | Dapat melakukan booking |

## Test TTDMS-8856

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8856 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-542.002"  Fiscal Year : "2022" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Error tidak bisa generate |

## Test TTDMS-8857

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut dan Vendor

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8857 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-542.002"  Fiscal Year : "2022"  Vendor : "8900000300" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Display All Generate Report PPh seusai pencarian |

## Test TTDMS-8858

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut dan NPWP Vendor

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8858 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-542.002"  Fiscal Year : "2022"  NPWP Vendor : "11.111.907.5-012.001" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Display All Generate Report PPh seusai pencarian |

## Test TTDMS-8859

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut dan NIK Vendor

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8859 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-542.002"  Fiscal Year : "2022"  NIK : "4418214908690111" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Display All Generate Report PPh seusai pencarian |

## Test TTDMS-8860

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut ,Vendor dan NPWP Vendor

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8860 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-542.002"  Fiscal Year : "2022"  Vendor : "8900000300"  NPWP Vendor : "11.111.907.5-012.001" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Display All Generate Report PPh seusai pencarian |

## Test TTDMS-8861

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut ,Vendor dan NIK Vendor

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8861 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-542.002"  Fiscal Year : "2022"  Vendor : "8900000300"  NIK : "4418214908690111" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Display All Generate Report PPh seusai pencarian |

## Test TTDMS-8862

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut , NPWP Vendor dan NIK Vendor

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8862 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-542.002"  Fiscal Year : "2022"  NPWP Vendor : "11.111.907.5-012.001"  NIK : "4418214908690111" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Display All Generate Report PPh seusai pencarian |

## Test TTDMS-8864

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by Vendor, NPWP Vendor dan NIK Vendor dengan kondisi NPWP Pemungut Kosong

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8864 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : ""  Fiscal Year : "2022"  Vendor : "8900000300"  NPWP Vendor : "11.111.907.5-012.001"  NIK : "4418214908690111" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Error tidak bisa generate |

## Test TTDMS-8865

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut, Vendor, NPWP Vendor dan NIK Vendor dengan kondisi Fiscal Year Kosong

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8865 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-542.002"  Fiscal Year : ""  Vendor : "8900000300"  NPWP Vendor : "11.111.907.5-012.001"  NIK : "4418214908690111" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Error tidak bisa generate |

## Test TTDMS-8866

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by Vendor, NPWP Vendor dan NIK Vendor dengan kondisi NPWP Pemungut Kosong dan Fiscal Year Kosong

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8866 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : ""  Fiscal Year : ""  Vendor : "8900000300"  NPWP Vendor : "11.111.907.5-012.001"  NIK : "4418214908690111" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Error tidak bisa generate |

## Test TTDMS-8867

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut Multiple

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8867 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-507.001", "01.302.584.6-542.002"  Fiscal Year : "2022" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Error tidak bisa generate |

## Test TTDMS-8868

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut Multiple dan Vendor Multiple

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8868 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-507.001", "01.302.584.6-542.002"  Fiscal Year : "2022"  Vendor : "6100002022", "8900000300" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Display All Generate Report PPh seusai pencarian |

## Test TTDMS-8869

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut Multiple dan NPWP Vendor Multiple

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8869 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-507.001", "01.302.584.6-542.002"  Fiscal Year : "2022"  NPWP Vendor : "01.236.057.4-651.000", "11.111.907.5-012.001" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Display All Generate Report PPh seusai pencarian |

## Test TTDMS-8870

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut Multiple dan NIK Vendor Multiple

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8870 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-507.001", "01.302.584.6-542.002"  Fiscal Year : "2022"  NIK : "3174105303930006", "4418214908690111" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Display All Generate Report PPh seusai pencarian |

## Test TTDMS-8871

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut Multiple, Vendor Multiple dan NPWP Vendor Multiple

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8871 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-507.001", "01.302.584.6-542.002"  Fiscal Year : "2022"  Vendor : "6100002022", "8900000300"  NPWP Vendor : "01.236.057.4-651.000", "11.111.907.5-012.001" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Display All Generate Report PPh seusai pencarian |

## Test TTDMS-8872

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut Multiple ,Vendor Multiple dan NIK Vendor Multiple

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8872 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-507.001", "01.302.584.6-542.002"  Fiscal Year : "2022"  Vendor : "6100002022", "8900000300"  NIK : "3174105303930006", "4418214908690111" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Display All Generate Report PPh seusai pencarian |

## Test TTDMS-8873

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut Multiple, NPWP Vendor Multiple dan NIK Vendor Multiple

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8873 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-507.001", "01.302.584.6-542.002"  Fiscal Year : "2022"  NPWP Vendor : "01.236.057.4-651.000", "11.111.907.5-012.001"  NIK : "3174105303930006", "4418214908690111" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Display All Generate Report PPh seusai pencarian |

## Test TTDMS-8874

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut Multiple, Vendor Multiple, NPWP Vendor Multiple dan NIK Vendor Multiple

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8874 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-507.001", "01.302.584.6-542.002"  Fiscal Year : "2022"  Vendor : "6100002022", "8900000300"  NPWP Vendor : "01.236.057.4-651.000", "11.111.907.5-012.001"  NIK : "3174105303930006", "4418214908690111" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Display All Generate Report PPh seusai pencarian |

## Test TTDMS-8875

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by Vendor Multiple, NPWP Vendor Multiple dan NIK Vendor Multiple dengan kondisi NPWP Pemungut Kosong

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8875 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : ""  Fiscal Year : "2022"  Vendor : "6100002022", "8900000300"  NPWP Vendor : "01.236.057.4-651.000", "11.111.907.5-012.001"  NIK : "3174105303930006", "4418214908690111" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Error tidak bisa generate |

## Test TTDMS-8876

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by NPWP Pemungut Multiple, Vendor Multiple, NPWP Vendor Multiple dan NIK Vendor Multiple dengan kondisi Fiscal Year Kosong

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8876 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : "01.302.584.6-507.001", "01.302.584.6-542.002"  Fiscal Year : ""  Vendor : "6100002022", "8900000300"  NPWP Vendor : "01.236.057.4-651.000", "11.111.907.5-012.001"  NIK : "3174105303930006", "4418214908690111" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Error tidak bisa generate |

## Test TTDMS-8877

### Test Summary

Sebagai user saya dapat generate report PPh dengan pencarian by Vendor Multiple, NPWP Vendor Multiple dan NIK Vendor Multiple dengan kondisi NPWP Pemungut Kosong dan Fiscal Year Kosong

### Test Description

### Pre-Condition(s)

None

### Requirement(s) linked with this test

TTDMS-8877 is associated with 0 Requirements.

### Test Procedure

This Manual Test has 3 Steps

|  |  |  |  |
| --- | --- | --- | --- |
|  | Action | Data | Expected Result |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Open Menu Finance > Tax > PPh > Tax PPh Reporting > PPh History |  | Display Report PPh Berkesinambungan |

|  |  |  |  |
| --- | --- | --- | --- |
| 2 | Input Field Data | NPWP Pemungut : ""  Fiscal Year : ""  Vendor : "6100002022", "8900000300"  NPWP Vendor : "01.236.057.4-651.000", "11.111.907.5-012.001"  NIK : "3174105303930006", "4418214908690111" |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Click Button View Report |  | Error tidak bisa generate |

# Appendix A: Approval

The undersigned acknowledge they have reviewed the **Test Set** and agree with the approach it presents. Changes to this **Test Set** will be coordinated with and approved by the undersigned or their designated representatives.

|  |  |  |  |
| --- | --- | --- | --- |
| Signature: |  | Date: |  |
| Print Name: |  |  |  |
| Title: |  |  |  |
| Role: |  |  |  |