TEST RESULTS REPORT (Fase 1)

Nama Aplikasi : CPMS (Contract Procurement Management System)

Metode : Black Box

PIC : Bpk. Wibowo Ttd : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**SUMMARY**

|  |  |  |  |
| --- | --- | --- | --- |
| **Test** | **Count of Test** | **Fail** | **Success** |
| Previlege | 7 | - | 3 |
| Modul | 8 | - | 3 |

1. **Previllage/Hak akses TEST**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **User Name** | **Access** | **Status** | **Note** |
| 1. | Administrator | * Login - Master * Create,Read,Update,Delete Data Project. | Done |  |
| 2. | Manager | * Login – Verifikasi * Input Data * Edit Data * Delete Data | Valid |  |
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1. **Modul Test**

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| --- | --- | --- | --- | --- | --- |
| No | TestCase | Skenario | Result Hope | Status | Note |
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END OFF TEST