**QAS UAT Strategy Execution**

**DPLK SURE**

CR

User Acceptance Test Documentation

Prepared by Kelompok QAS

24 February 2023



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# Document Authorization

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| **Prepared By** | | |
| Name: |  | |
| Signature: |  | Date: |
| **Reviewed By** | | |
| Name: |  | |
| Signature: |  | Date: |
| **Approved** | | |
| Name: |  | |
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1. **UA Test Cases**

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| **No** | **Scenario** | **Expected Result** | **Result** |
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# Roles and Responsibilities

* 1. UAT Member

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| --- | --- | --- | --- | --- |
| **Name** | **Company / Unit** | **Phone**  **(Ext)** | **Email** | **Signature** |
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* 1. Berita Acara

Hasil UAT ini **DISETUJUI /TIDAK DISETUJUI \*\*** untuk dipromosi ke PRODUCTION oleh pihak-pihak sebagai berikut :

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| **Name** | **Unit** | **Catatan (jika ada)** | **Signature** |
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*\*\* Coret yang tidak perlu*

Jakarta, [Date]

Mengetahui,  
**DIVISI STRATEGI DAN ARSITEKTUR TI**

# Short Description

# References

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| No. | Date Issued | References No ((Memo/Surat/Nota) | Description |
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# Business Requirements

## Detailed Description

## Business Acceptance Criteria

1. **UA Test Methodology**

*[Explain the method of testing, describe test phases, and applications to be tested]*

* 1. UA Test Environment

*[Detail the environments used for testing. List application configuration, test locations, URLs, etc.]*

* 1. Test Phases

*[Outline and describe the test phases and UAT involvement in each cycle.]*

* 1. Test Data

*[List the required data that must be received before testing begins - i.e. access to systems, accounts, etc.]*

1. **UAT Defects**
   1. UAT Defect Tracking

*[Diisi oleh User]*

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| *Ditemukan Oleh :* | 1. |
| 2. |

* 1. UAT Defect Prioritization

*[Pilih salah satu]*

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| Defects Level | Description |
| * Regulatory | This request is regulatory and mandatory |
| * Critical | Testing defects that due to the complexity of the function or the scheduled dates are putting the implementation date at risk. No workaround exists. |
| * High | Testing defects occurring in a less complex function of the application with sufficient time to resolve before the implementation date – but must be implemented as scheduled. A workaround has been identified and is listed in the defect. |
| * Low | Testing defect occurring in a function that are simple to fix or could be excluded if not resolved by the scheduled implementation date. |
| * No Defects | No Defects |

1. **Assumptions**

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1. **Risks**

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1. **Survey Kepuasan Layanan UAT**

Indikator Penilaian :

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| **1** | **2** | **3** | **4** | **5** |
| **Buruk** | **Kurang** | **Cukup** | **Baik** | **Baik Sekali** |

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| **No** | **Evaluasi** | **1** | **2** | **3** | **4** | **5** |
| 1. | Sarana dan prasarana untuk keperluan *User Acceptance Test* (UAT) telah dipersiapkan dengan baik sebelum pelaksanaan UAT dimulai. |  |  |  |  |  |
| 2. | Ruangan UAT terjaga kebersihan, kerapian dan kenyamanannya |  |  |  |  |  |
| 3. | Kesesuaian hasil/solusi pada saat UAT dengan requirement / permintaan user |  |  |  |  |  |
| 4. | Petugas penyelenggara UAT memberikan pelayanan yang ramah dan sopan |  |  |  |  |  |
| 5. | Petugas penyelenggara UAT mampu memberikan penjelasan dan dapat menjawab pertanyaan peserta UAT |  |  |  |  |  |

# Lampiran

## Test Case – 01 – KEU.KEP.TRX.049

### Preparations

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### Exit Acceptance Criteria

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### Procedure

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### Output

#### Screen DPLK

##### Screen Nomor Kolektif DPLK

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##### Screen Verifikasi DPLK

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#### Log Nomor Kolektif

##### Log Audit Trial

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##### Log DPLK

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##### Database Create DPLK

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#### Log Verifikasi

##### Log Audit Trial

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##### Log DPLK

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##### Database Create DPLK

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## Test Case – 02 – KEU.KEP.TRX.050

### Preparations

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### Exit Acceptance Criteria

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### Procedure

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### Output

#### Screen DPLK

##### Screen Nomor Kolektif DPLK

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##### Screen Verifikasi DPLK

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#### Log Nomor Kolektif

##### Log Audit Trial

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##### Log DPLK

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##### Database Create DPLK

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#### Log Verifikasi

##### Log Audit Trial

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##### Log DPLK

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##### Database Create DPLK

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## Test Case – 03 – KEU.KEP.TRX.051

### Preparations

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### Exit Acceptance Criteria

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### Procedure

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### Output

#### Screen DPLK

##### Screen Nomor Kolektif DPLK

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##### Screen Verifikasi DPLK

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#### Log Nomor Kolektif

##### Log Audit Trial

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##### Log DPLK

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##### Database Create DPLK

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#### Log Verifikasi

##### Log Audit Trial

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##### Database Create DPLK

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## Test Case – 01 –

### Preparations

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### Exit Acceptance Criteria

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### Procedure

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### Output

#### Screen DPLK

##### Screen Nomor Kolektif DPLK

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##### Screen Verifikasi DPLK

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#### Log Nomor Kolektif

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##### Log DPLK

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##### Database Create DPLK

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#### Log Verifikasi

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##### Database Create DPLK

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## Test Case – 01 –

### Preparations

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### Exit Acceptance Criteria

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### Procedure

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### Output

#### Screen DPLK

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##### Screen Verifikasi DPLK

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#### Log Nomor Kolektif

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##### Database Create DPLK

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#### Log Verifikasi

##### Log Audit Trial

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##### Log DPLK

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##### Database Create DPLK

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## Test Case – 01 –

### Preparations

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### Exit Acceptance Criteria

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### Procedure

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### Output

#### Screen DPLK

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##### Screen Verifikasi DPLK

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#### Log Nomor Kolektif

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