**QAS UAT Strategy Execution**

**DPLK SURE**

CR

User Acceptance Test Documentation

Prepared by Kelompok QAS

12 January 2023



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# Document Authorization

|  |  |  |
| --- | --- | --- |
| **Prepared By** | | |
| Name: |  | |
| Signature: |  | Date: |
| **Reviewed By** | | |
| Name: |  | |
| Signature: |  | Date: |
| **Approved** | | |
| Name: |  | |
| Signature: |  | Date: |

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 :

|  |  |  |  |
| --- | --- | --- | --- |
| **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

|  |  |  |  |
| --- | --- | --- | --- |
| No. | Date Issued | References No ((Memo/Surat/Nota) | Description |
|  |  |  |  |

# 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** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 – Nomor Kolektif

### 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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#### Nomor Kolektif

##### Log Audit Trial

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| --- |
| Data Sesudah  {  jns\_upload: "03",  kantor\_id: "750",  kd\_perusahaan: "000003138",  keterangan: "KEP.TRX.068-076",  keterangan\_batal: null,  keterangan\_register: null,  keterangan\_verifikasi: null,  nama\_file\_internal: null,  nama\_file\_upload: "Template Upload Bulk Deposit 3138.xlsx",  periode\_bulan: null,  periode\_tahun: null,  petugas\_approval: null,  petugas\_batal: null,  petugas\_register: "30603",  petugas\_rekam: "30603",  petugas\_ubah: null,  petugas\_verifikasi: null,  st\_approval: null,  st\_batal: null,  st\_register: "0",  st\_verifikasi: null,  tgl\_approval: null,  tgl\_batal: null,  tgl\_register: "2023-01-03T14:15:49.6726791+07:00",  tgl\_rekam: "2023-01-03T14:15:49.6698378+07:00",  tgl\_ubah: null,  tgl\_upload: "2022-08-02T00:00:00",  tgl\_verifikasi: null  }    Data Sebelum  {  keterangan\_register: null,  petugas\_ubah: null,  st\_register: "0",  tgl\_ubah: null  }  Data Sesudah  {  keterangan\_register: "KEP.TRX.068-076",  petugas\_ubah: "30603",  st\_register: "1",  tgl\_ubah: "2023-01-03T14:16:40.1633616+07:00"  } |

##### Log DPLK

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|  |

##### Database Create DPLK Nomor Kolektif

|  |
| --- |
| **declare** @ls\_no\_register **varchar**(20) = 'UP032301000004'  **select** \* **from** kep\_upload **where** no\_register = @ls\_no\_register  **select** \* **from** kep\_upload\_deposit **where** no\_register = @ls\_no\_register |

#### Verifikasi

##### Log Audit Trial

|  |
| --- |
| Data Sebelum  {  keterangan\_verifikasi: null,  petugas\_verifikasi: null,  st\_verifikasi: null,  tgl\_verifikasi: null  }  Data Sesudah  {  keterangan\_verifikasi: "Setuju Verifikasi",  petugas\_verifikasi: "30711",  st\_verifikasi: "1",  tgl\_verifikasi: "2022-08-02T06:36:36.9148877+07:00"  } |

##### Log DPLK

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##### Database Create DPLK Verifikasi

|  |
| --- |
| **declare** @ls\_no\_register **varchar**(20) = 'UP032301000004'  **select** keterangan\_verifikasi, petugas\_verifikasi, st\_verifikasi, tgl\_verifikasi, \* **from** kep\_upload **where** no\_register = @ls\_no\_register  **select** \* **from** kep\_upload\_deposit **where** no\_register = @ls\_no\_register |