DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-03

COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	03 Jan 2023 14:58:55,832
Short Description	Automation Test Execution Document	End Date	03 Jan 2023 15:04:46,286

The information in this document has been duly reviewed and agreed by the following representatives of each party, continue to the next step.

Tester/Developer	Test Manager	Testing Group Head
Automation Tester 1	_____	_____
Automation Tester 2		

Development Manager	Requirement Manager/Business Analyst	Project Manager
_____	_____	_____

Table of Content

Table of Content 3
1. Short Description 4
2. Business/System Requirements 4
3. System Impacted 4
4. System Changes 4
Document Summary 5
Document Attributes 6
DPLKKLM003-008 7
1. Input Data Login 7
2. Login Berhasil 8
3. Masuk Sub Menu 8
4. Tekan Button Tambah 8
5. Pilih Jenis Register Klaim 9
6. Masuk Menu Tambah Data 9
7. Masuk Menu Cari Peserta, dan Pilih Peserta 10
8. NPWP Kosong, Silahkan Update Pada Modul Kepesertaan (Wajib) 10
9. Upload Dokumen - Dokumen Yang Diperlukan 11
10. Silahkan cek keterangan validasi 11
11. Klik Button Logout 12
12. Logout Failed 12

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	03 Jan 2023 14:58:55,832
Short Description	Automation Test Execution Document	End Date	03 Jan 2023 15:04:46,286

Document Summary

Total Passed	Total Failed	Total Done	Total
0	1	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKLM 003-008	Register Klaim - Klaim	Permohonan pencairan berdasarkan jenis pencairan wajib memenuhi syarat/ dokumen mandatory yang diupload	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Sub Menu	Passed
			4. Tekan Button Tambah	Passed
			5. Pilih Jenis Register Klaim	Passed
			6. Masuk Menu Tambah Data	Passed
			7. Masuk Menu Cari Peserta, dan Pilih Peserta	Passed
			8. NPWP Kosong, Silahkan Update Pada Modul Kepesertaan (Wajib)	Passed
			9. Upload Dokumen - Dokumen Yang Diperlukan	Passed
			10. Silahkan cek keterangan validasi	Passed
			11. Klik Button Logout	Done
			12. Logout Failed	Failed

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	03 Jan 2023 14:58:55,832
Short Description	Automation Test Execution Document	End Date	03 Jan 2023 15:04:46,286

Document Attributes

Key	Value
UFT Version	2021 R1
Browser	chrome
Browser Version	107.0.5304.107 (Official Build) (64-bit)
Global Library	BNI_GlobalFunction.qfl
Report Library	Run Report BNI.vbs
DPLK Library	DPLKLib_Menu.qfl

DPLKKLM003-008

Use Case Description

Register Klaim - Klaim

Scenario Description

Permohonan pencairan berdasarkan jenis pencairan wajib memenuhi syarat/ dokumen mandatory yang diupload

Preparations

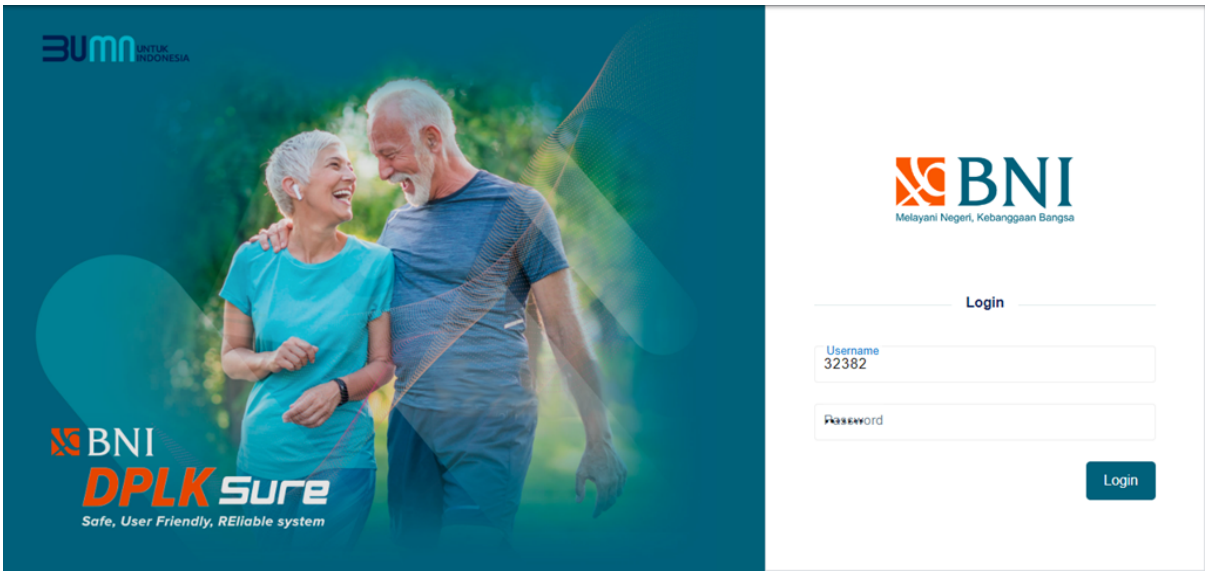
01. Username : 32382
02. Password : bni1234
03. Jenis Register : Penutupan
04. ID Peserta : 790002104
05. Dokumen upload : ID Peserta dan Bukti Kepesertaan (pdf format)

Exit Criteria

Bila mandatory tidak terpenuhi, proses tidak dapat dilanjutkan

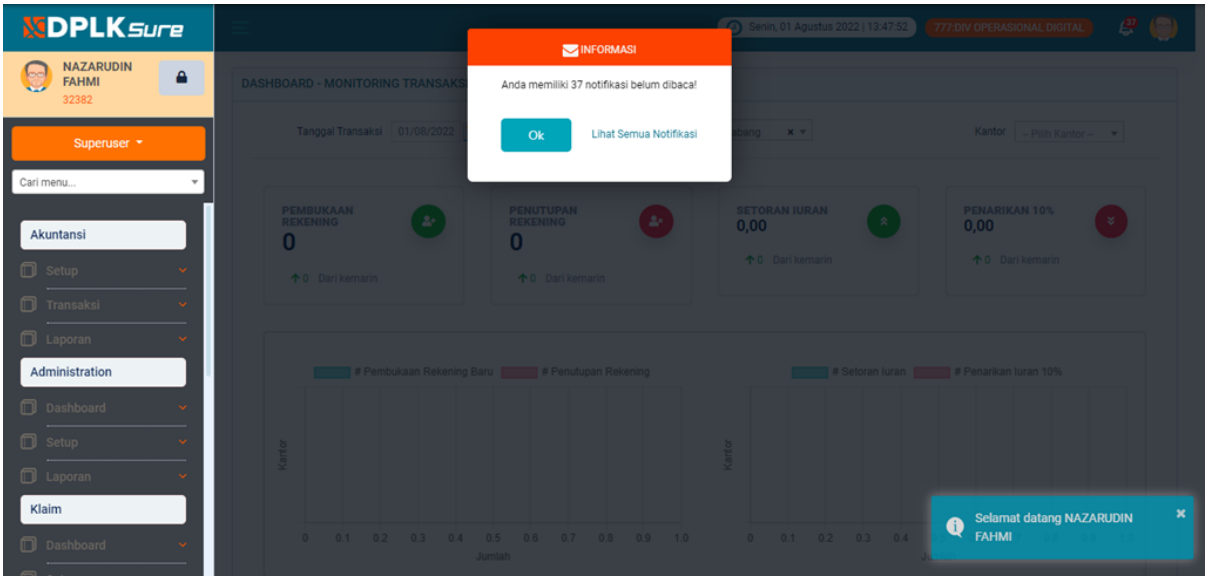
Test Steps

1. Input Data Login

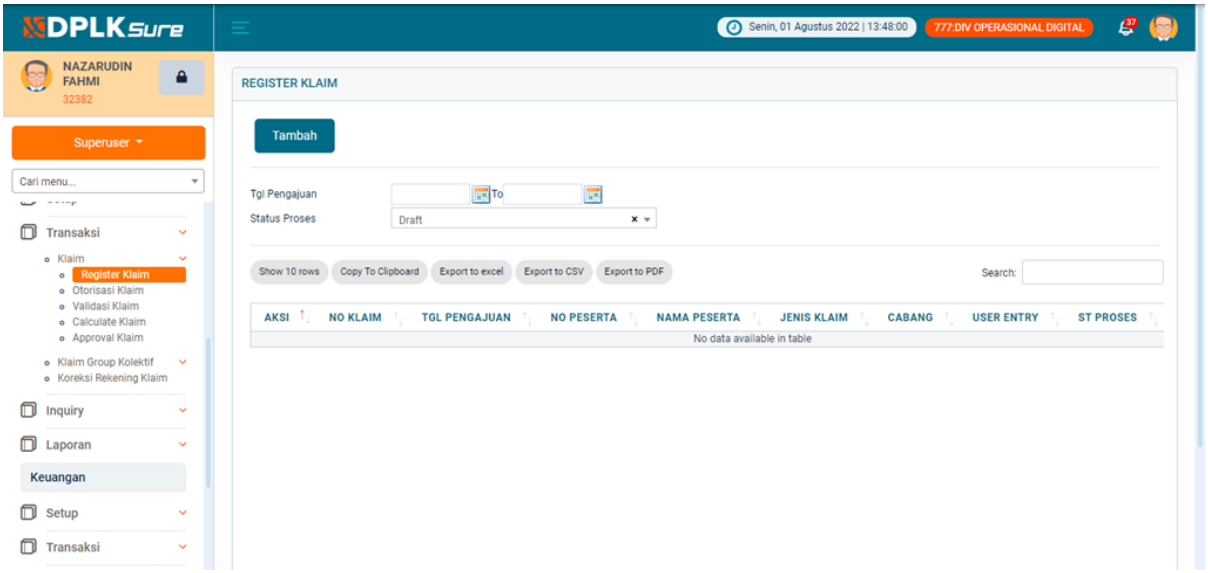


UserID: 32382

2. Login Berhasil



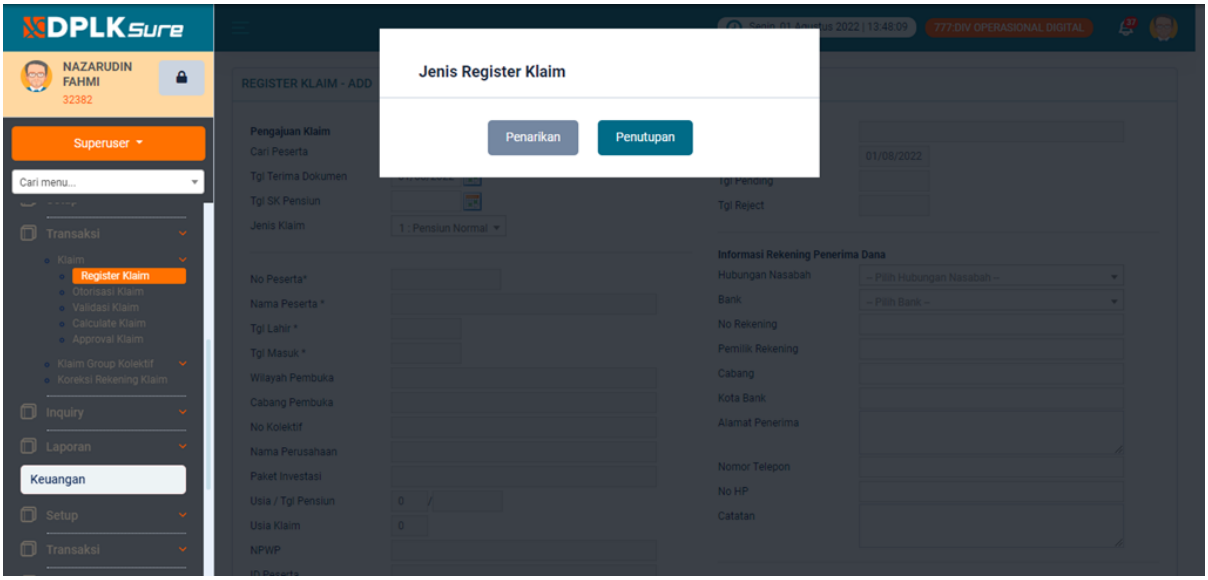
3. Masuk Sub Menu



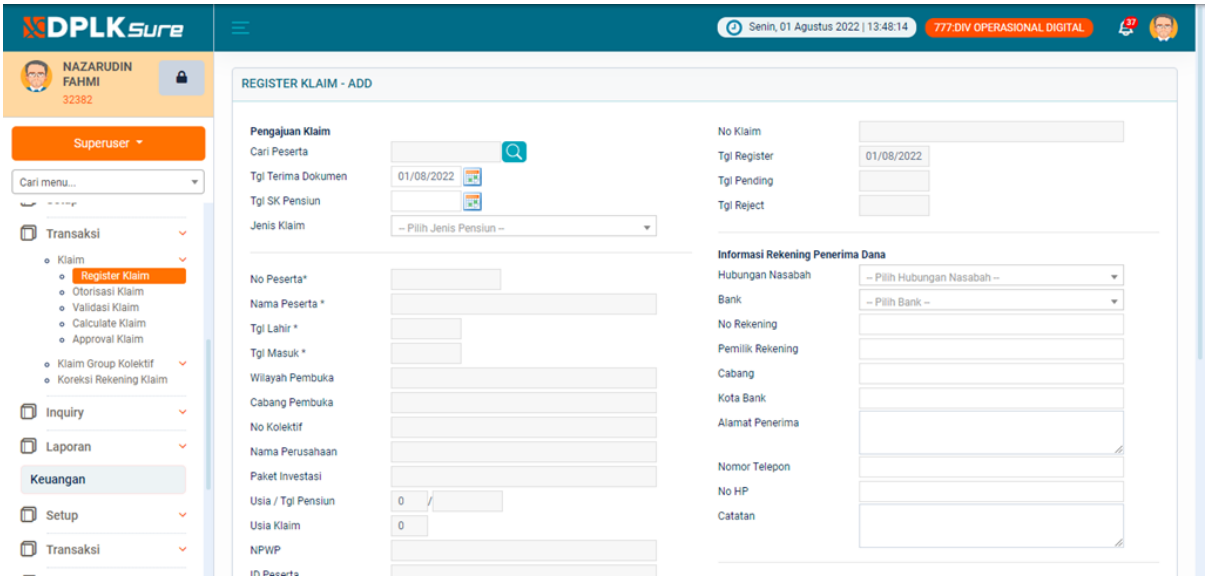
Menu Yang Dituju : Register Klaim

4. Tekan Button Tambah

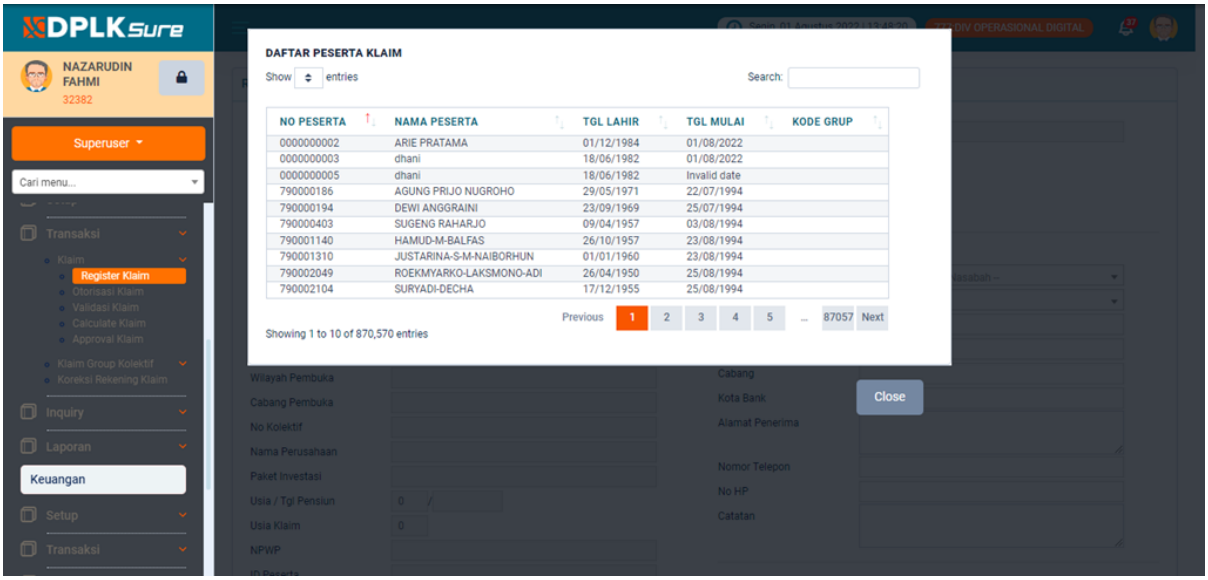
5. Pilih Jenis Register Klaim



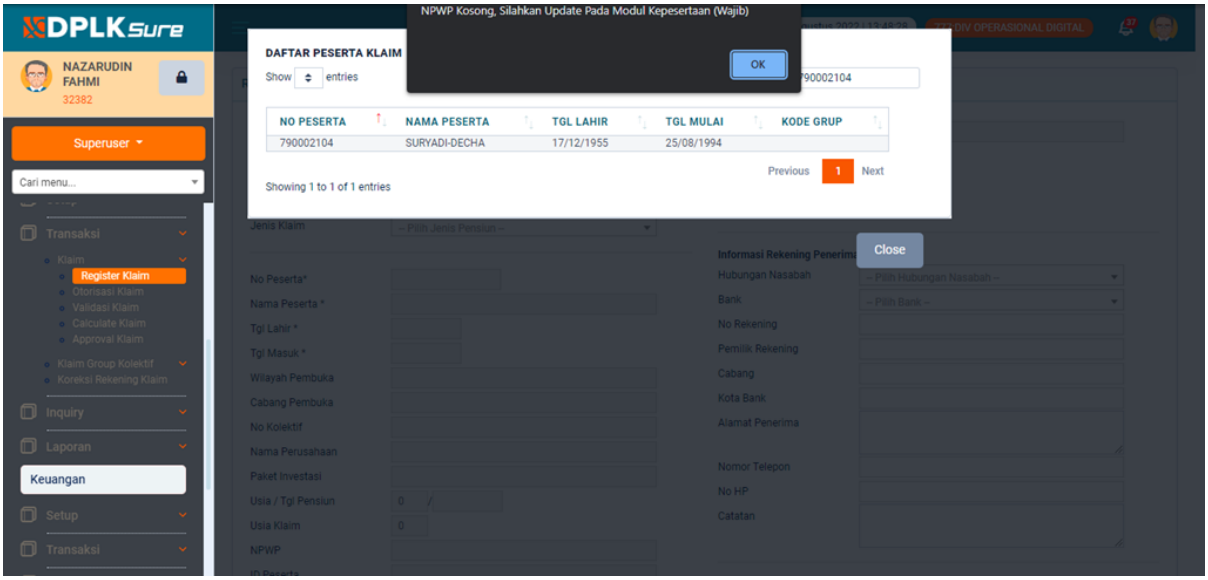
6. Masuk Menu Tambah Data



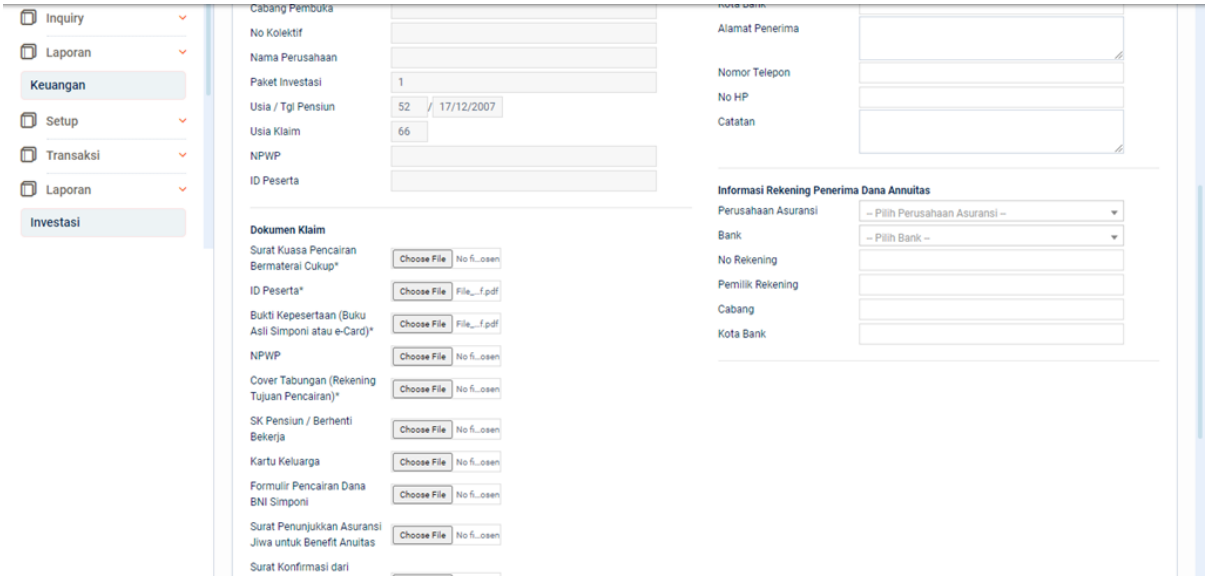
7. Masuk Menu Cari Peserta, dan Pilih Peserta



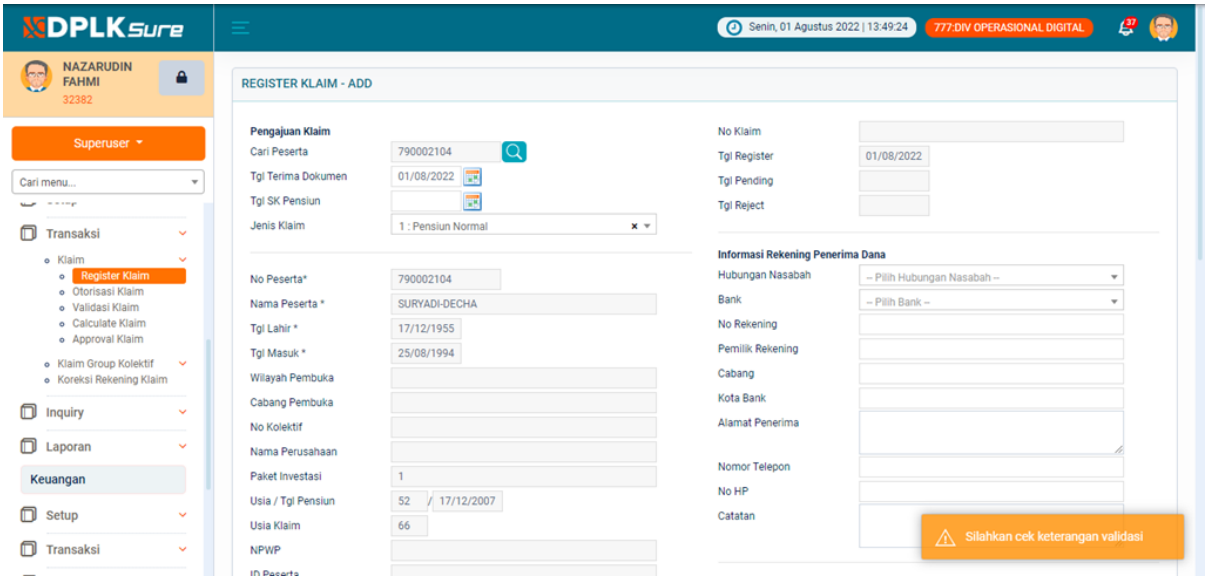
8. NPWP Kosong, Silahkan Update Pada Modul Kepesertaan (Wajib)



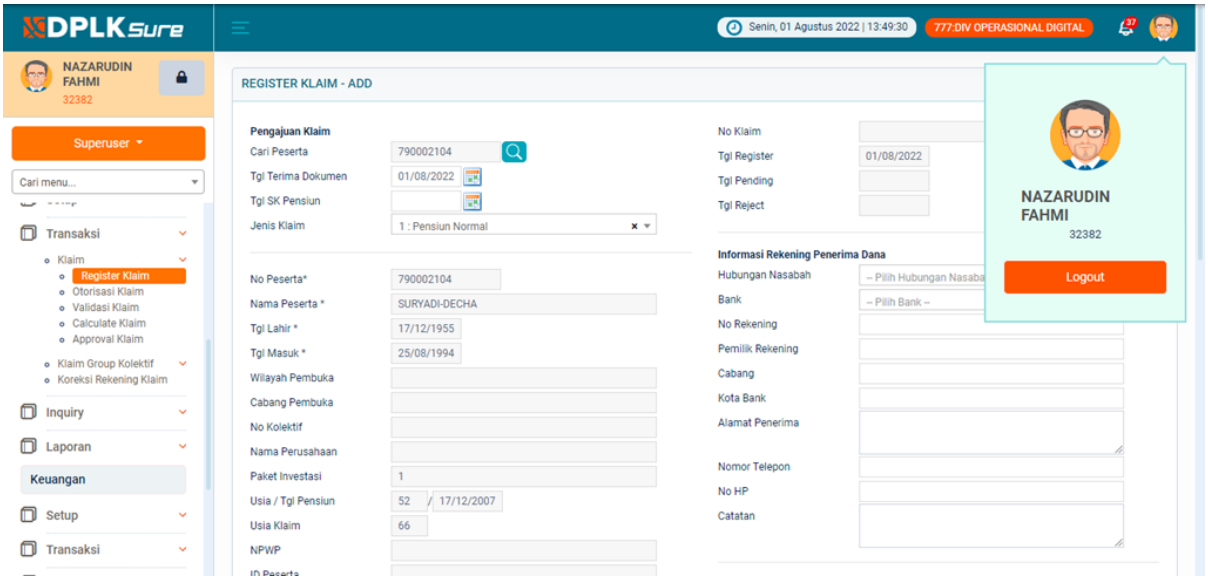
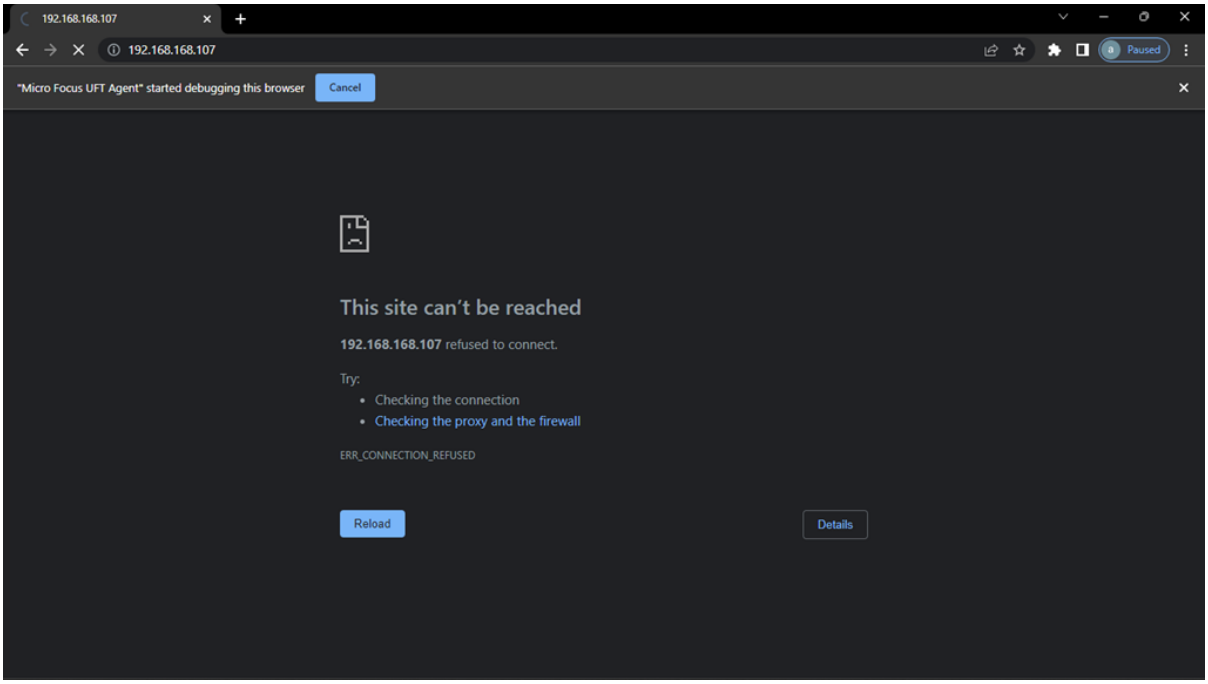
9. Upload Dokumen - Dokumen Yang Diperlukan



10. Silahkan cek keterangan validasi



11. Klik Button Logout



12. Logout Failed