

Prepared By Automation Team 2022-12-05



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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	05 Dec 2022 15:48:22,953
Short	Automation Test Execution Document	End Date	05 Dec 2022 15:52:53,176
Description			

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
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Automation Tester 1		
Automation Tester 2		
		D 1 1 1 1
Development Manager	Requirement Manager/Business	Project Manager
	Analyst	



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Project Type
Short
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CR/IR/MR
Automation Test Execution Document

Tester Start Date End Date Automation Team 05 Dec 2022 15:48:22,953 05 Dec 2022 15:52:53,176

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# 1. Short Description

# 2. Business/System Requirements N/A

3. System Impacted N/A

# 4. System Changes N/A



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# **Document Summary**

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKLM	Normal - Klaim - Laporan	Laporan Rekap Register	Input Data Login	Done
002-071		Klaim yang Belum di	2. Login Berhasil	Passed
		Otorisasi Oleh Cabang	Masuk Sub Menu	Passed
		Laporan Rekap Register	Isi Field Yang Diperlukan Dan Tekan Cetak	Passed
			5. Klik Button Logout	Done
			6. Berhasil Logout	Passed
			7. Berikut File Yang Di Unduh	Passed
DPLKKLM	Normal - Klaim - Laporan	Laporan Rekap Register	1. Input Data Login	Done
002-071		Klaim yang Belum di	2. Login Berhasil	Passed
		Otorisasi Oleh Cabang	Masuk Sub Menu	Passed
		Laporan Rekap Register	Isi Field Yang Diperlukan Dan Tekan Cetak	Passed
			5. Klik Button Logout	Done
			6. Berhasil Logout	Passed
			7. Berikut File Yang Di Unduh	Passed



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## **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



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# **DPLKKLM002-071**

# **Use Case Description**

Normal - Klaim - Laporan

# **Scenario Description**

Laporan Rekap Register Klaim yang Belum di Otorisasi Oleh Cabang Laporan Rekap Register

#### **Preparations**

01. Username : Putri02. Password : bni1234/

03. User : -04. Cabang : -05. Nama Peserta : -06. No Rek DPLK : -

07. Tgl Register: 01/08/2022 s/d 31/08/2022

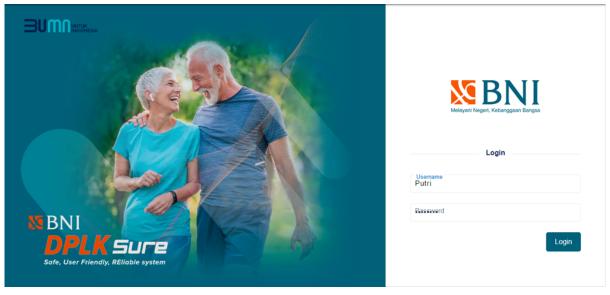
08. Status Proses : Register 09. Format Laporan : Excel

#### **Exit Criteria**

Cetakan data pencairan yang gagal atau belum terselesaikan di cabang dan dapat di download

# **Test Steps**

#### 1. Input Data Login



UserID: Putri

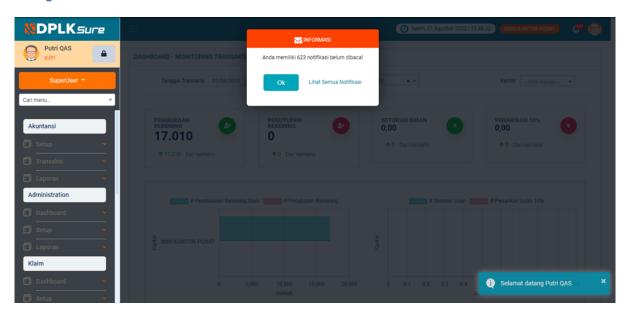


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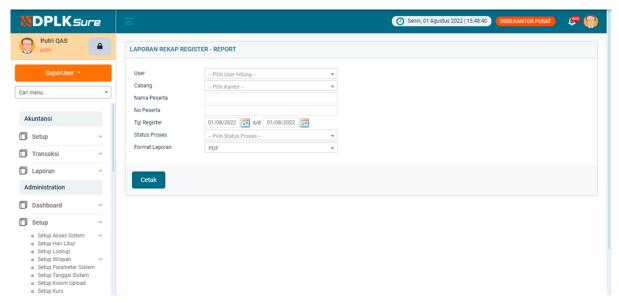
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#### 2. Login Berhasil



#### 3. Masuk Sub Menu



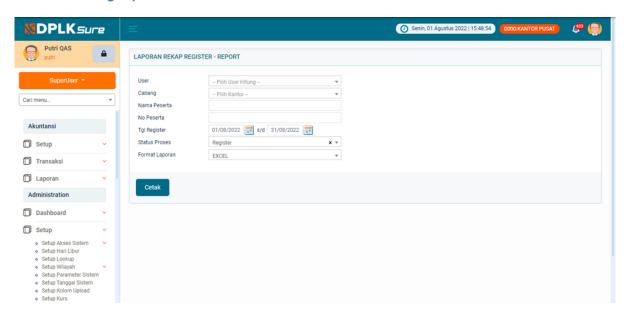
Menu Yang Dituju: Laporan Rekap Register



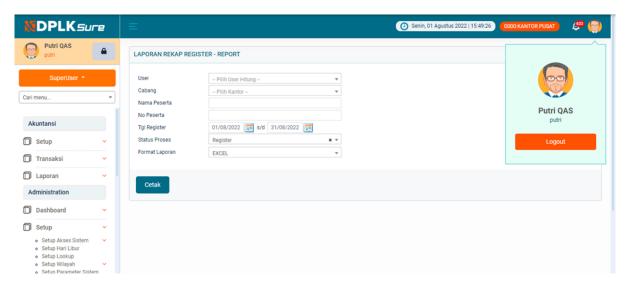
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#### 4. Isi Field Yang Diperlukan Dan Tekan Cetak



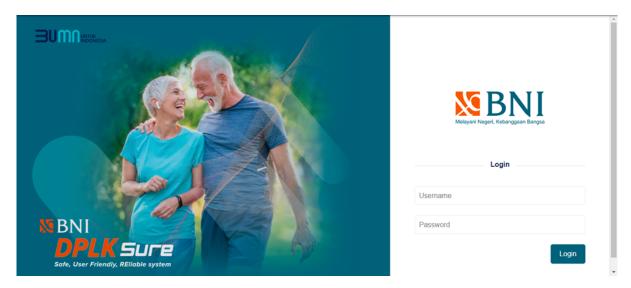
#### 5. Klik Button Logout



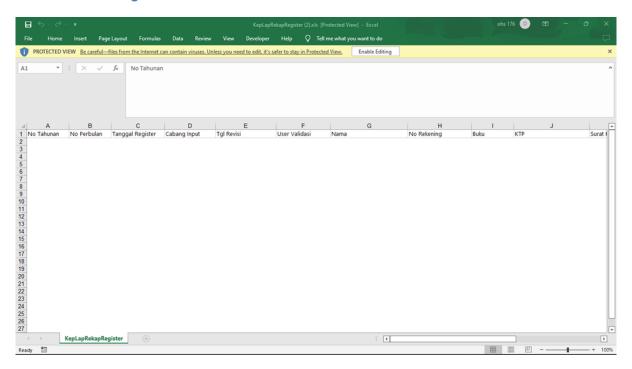


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#### 6. Berhasil Logout



## 7. Berikut File Yang Di Unduh





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# **DPLKKLM002-071**

# **Use Case Description**

Normal - Klaim - Laporan

# **Scenario Description**

Laporan Rekap Register Klaim yang Belum di Otorisasi Oleh Cabang Laporan Rekap Register

#### **Preparations**

01. Username : Putri02. Password : bni1234/

03. User : -04. Cabang : -05. Nama Peserta : -06. No Rek DPLK : -

07. Tgl Register: 01/08/2022 s/d 31/08/2022

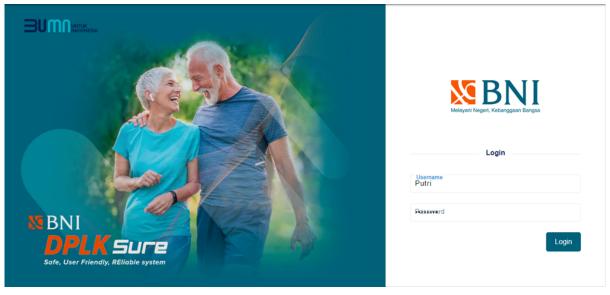
08. Status Proses : Register 09. Format Laporan : Excel

#### **Exit Criteria**

Cetakan data pencairan yang gagal atau belum terselesaikan di cabang dan dapat di download

# **Test Steps**

#### 1. Input Data Login

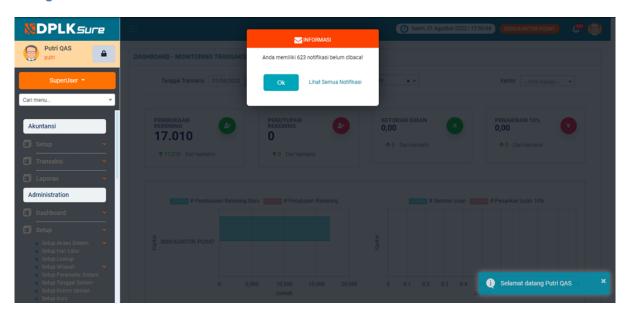


UserID: Putri

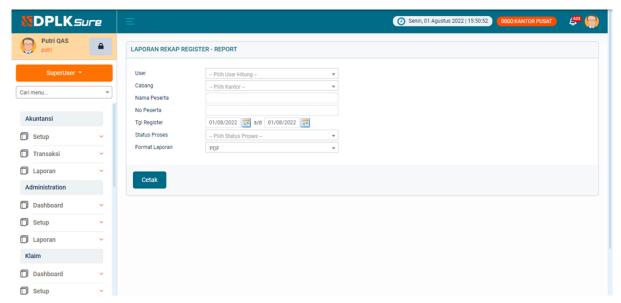


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#### 2. Login Berhasil



#### 3. Masuk Sub Menu

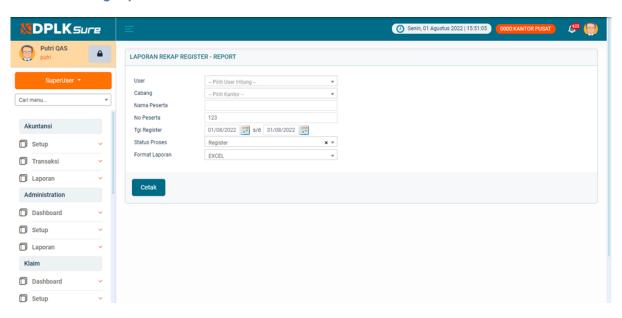


Menu Yang Dituju: Laporan Rekap Register

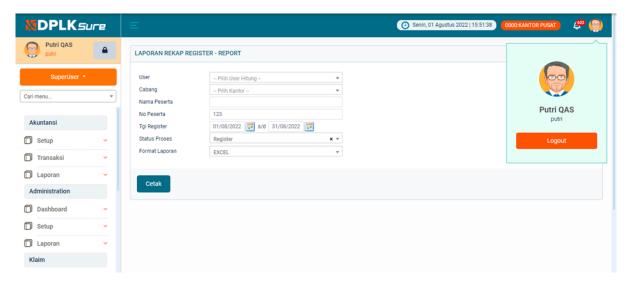


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#### 4. Isi Field Yang Diperlukan Dan Tekan Cetak



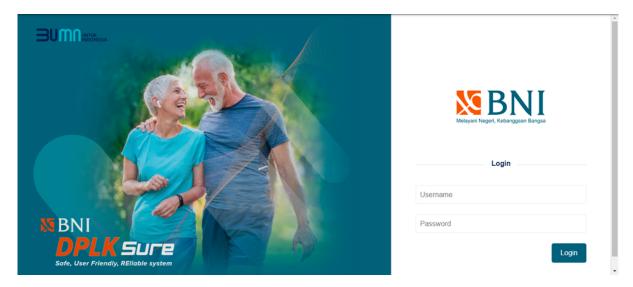
#### 5. Klik Button Logout





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#### 6. Berhasil Logout



## 7. Berikut File Yang Di Unduh

