

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-22



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	22 Nov 2022 14:19:06,012
Short	Automation Test Execution Document	End Date	22 Nov 2022 14:20:56,584
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
<u>Automation Tester 1</u>	_____	_____
<u>Automation Tester 2</u>		
Development Manager	Requirement Manager/Business Analyst	Project Manager
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR</b> / IR / MR	Start Date	22 Nov 2022 14:19:06,012
Short	Automation Test Execution Document	End Date	22 Nov 2022 14:20:56,584
Description			

## 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
KLM001-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Ubah Role Menu Menjadi Klaim .....	8
4. Masuk Sub Menu .....	8
5. Masuk Menu Tambah Data .....	9
6. Isi Field Yang Diperlukan Dan Tekan Simpan .....	9
7. Data berhasil ditambah .....	10
8. Klik Button Logout .....	10
9. Berhasil Logout .....	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Nov 2022 14:19:06,012
Short	Automation Test Execution Document	End Date	22 Nov 2022 14:20:56,584
Description			

## 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	22 Nov 2022 14:19:06,012
Short	Automation Test Execution Document	End Date	22 Nov 2022 14:20:56,584
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
KLM001-001	Normal - Klaim - Setup	Tambah 1. Akses menu setup 2. Klik tombol tambah/ 3. Masukkan data 4. Klik tombol Simpan	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Ubah Role Menu Menjadi Klaim	Passed
			4. Masuk Sub Menu	Passed
			5. Masuk Menu Tambah Data	Passed
			6. Isi Field Yang Diperlukan Dan Tekan Simpan	Passed
			7. Data berhasil ditambah	Passed
			8. Klik Button Logout	Done
			9. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Nov 2022 14:19:06,012
Short	Automation Test Execution Document	End Date	22 Nov 2022 14:20:56,584
Description			

## Document Attributes

Key	Value
UFT Version	15.0.1
Browser	chrome
Browser Version	107.0.5304.107 (Official Build) (64-bit)
Global Library	BNI_GlobalFunction.qfl
Report Library	Run Report BNI.vbs
Digisales Library	DigisalesLib_Menu.qfl
Distribution Library	Digisales_FileDistribution.qfl

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Nov 2022 14:19:06,012
Short	Automation Test Execution Document	End Date	22 Nov 2022 14:20:56,584
Description			

## KLM001-001

### Use Case Description

Normal - Klaim - Setup

### Scenario Description

Tambah 1. Akses menu setup 2. Klik tombol tambah/ 3. Masukkan data 4. Klik tombol Simpan

### Preparations

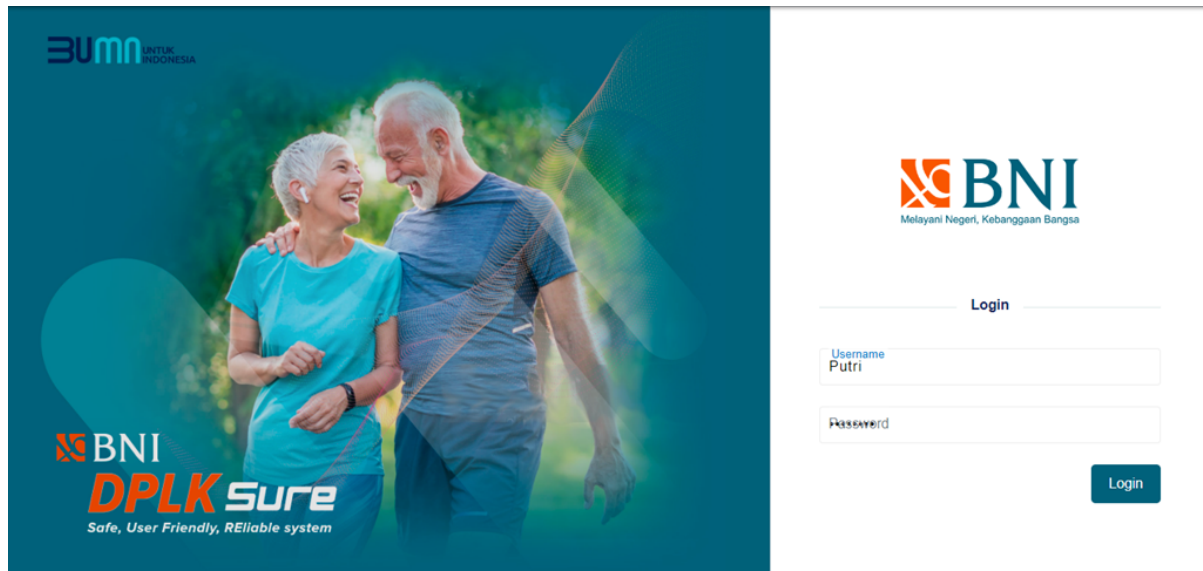
01. Login Sebagai : Putri

### Exit Criteria

Tambah Data Dapat dilakukan dengan baik

### Test Steps

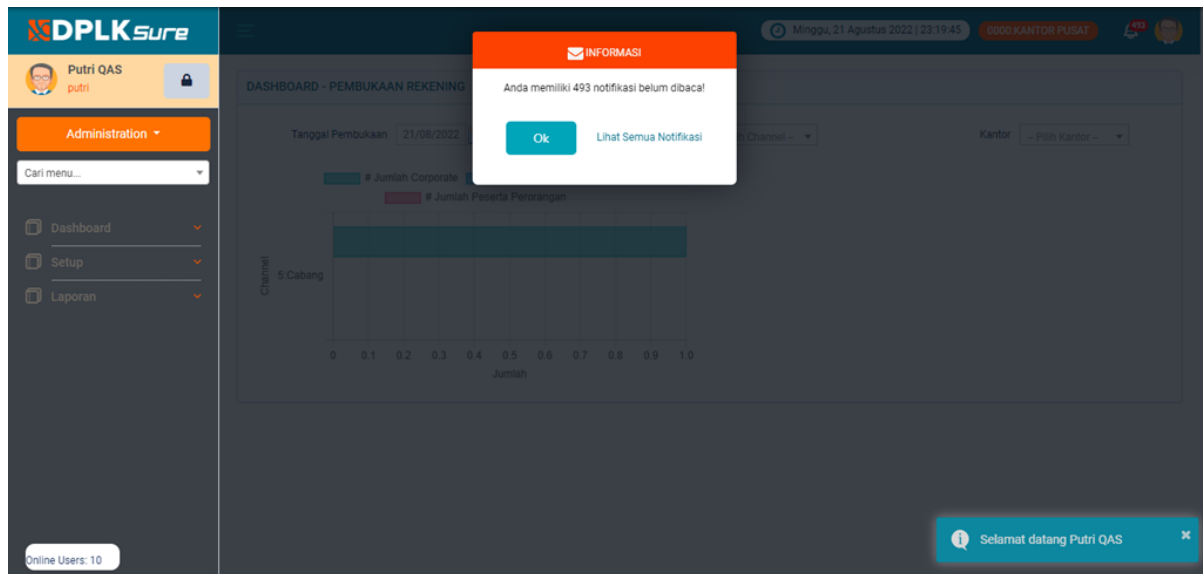
#### 1. Input Data Login



UserID: Putri

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Nov 2022 14:19:06,012
Short	Automation Test Execution Document	End Date	22 Nov 2022 14:20:56,584
Description			

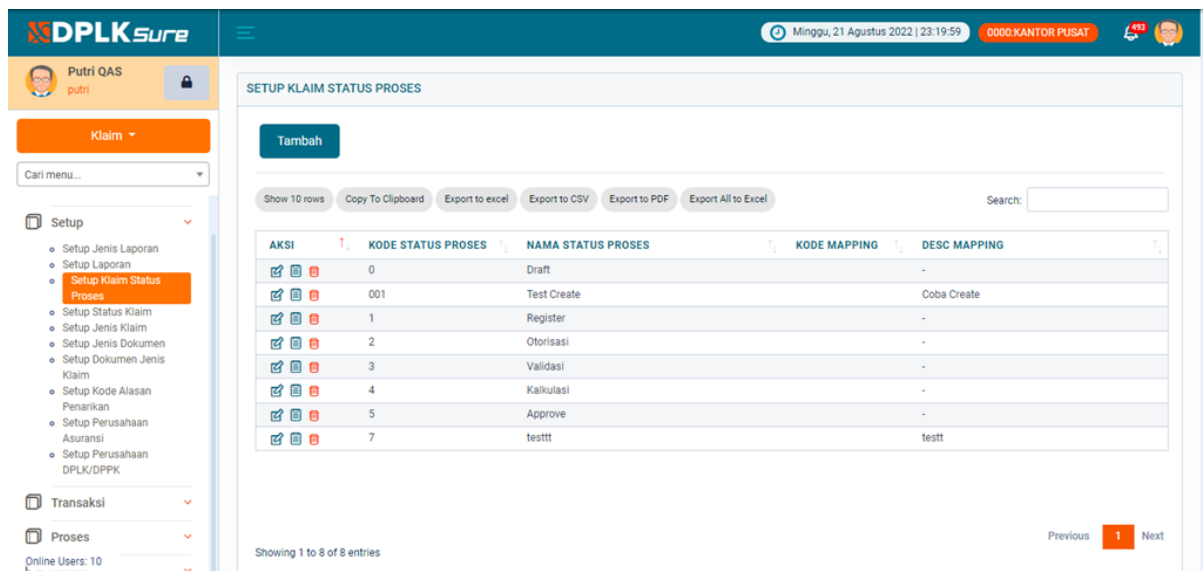
## 2. Login Berhasil



## 3. Ubah Role Menu Menjadi Klaim



## 4. Masuk Sub Menu

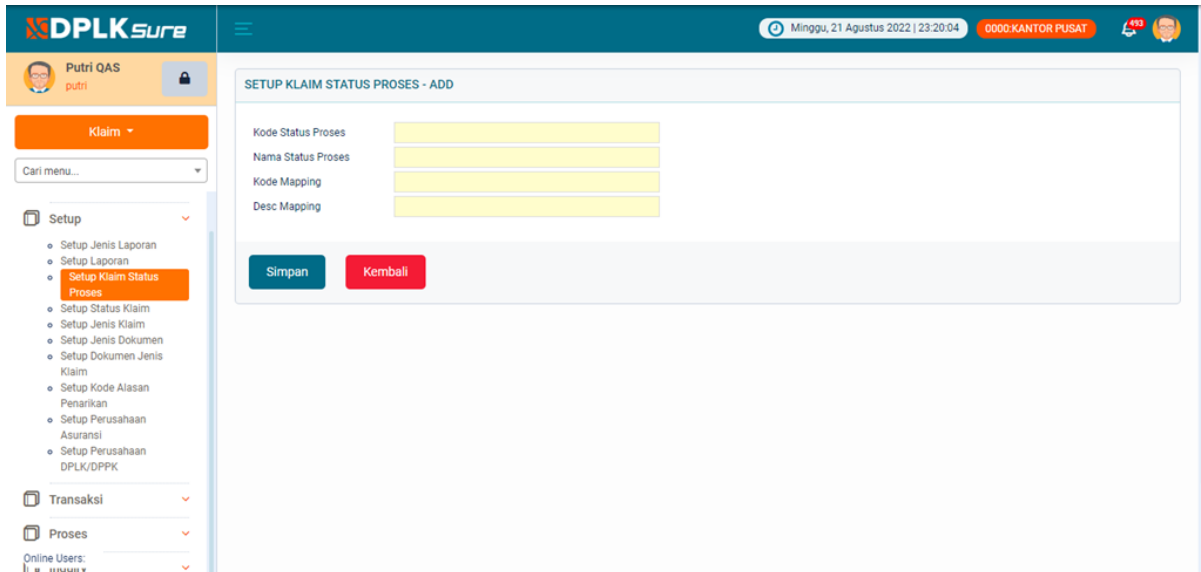


Menu Yang Dituju : Setup Klaim Status Proses



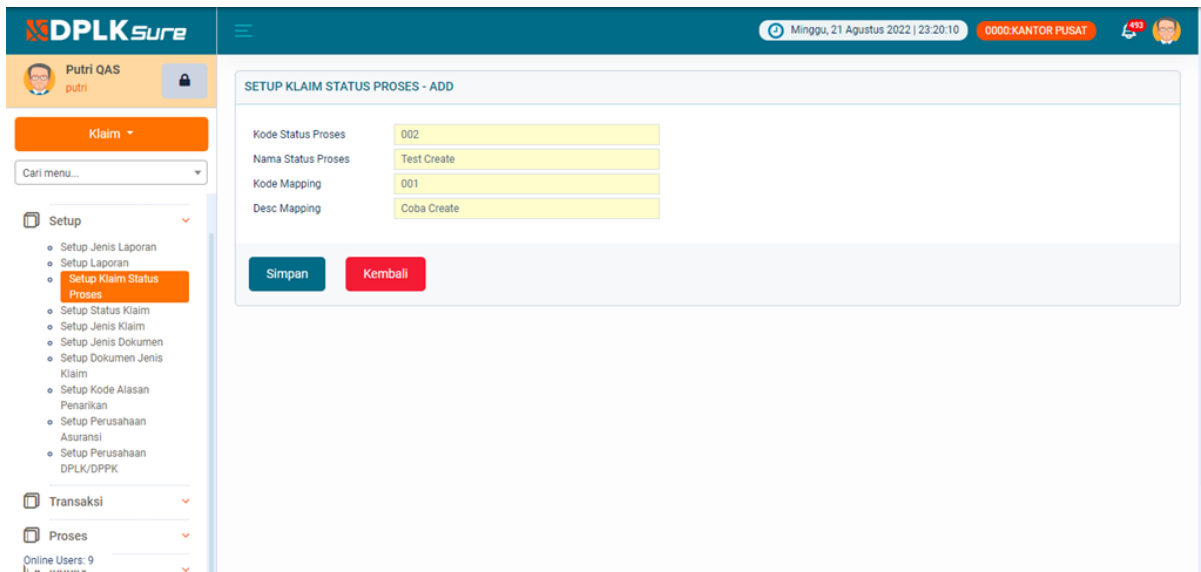
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Nov 2022 14:19:06,012
Short	Automation Test Execution Document	End Date	22 Nov 2022 14:20:56,584
Description			

## 5. Masuk Menu Tambah Data



The screenshot shows the DPLK Sure application interface. The top header displays the date and time as 'Minggu, 21 Agustus 2022 | 23:20:04' and the location as '0000:KANTOR PUSAT'. The user profile 'Putri QAS' is visible. The sidebar menu is open, showing the 'Klaim' menu selected. The main content area displays the 'SETUP KLAIM STATUS PROSES - ADD' form. The form contains four input fields: 'Kode Status Proses', 'Nama Status Proses', 'Kode Mapping', and 'Desc Mapping'. Below the fields are two buttons: 'Simpan' (Save) and 'Kembali' (Back).

## 6. Isi Field Yang Diperlukan Dan Tekan Simpan



The screenshot shows the DPLK Sure application interface with the 'SETUP KLAIM STATUS PROSES - ADD' form filled out. The fields are populated with the following data: 'Kode Status Proses' is '002', 'Nama Status Proses' is 'Test Create', 'Kode Mapping' is '001', and 'Desc Mapping' is 'Coba Create'. The 'Simpan' button is highlighted in blue, indicating it is the next step in the process. The sidebar menu remains open, and the top header shows the same date and time as the previous screenshot.

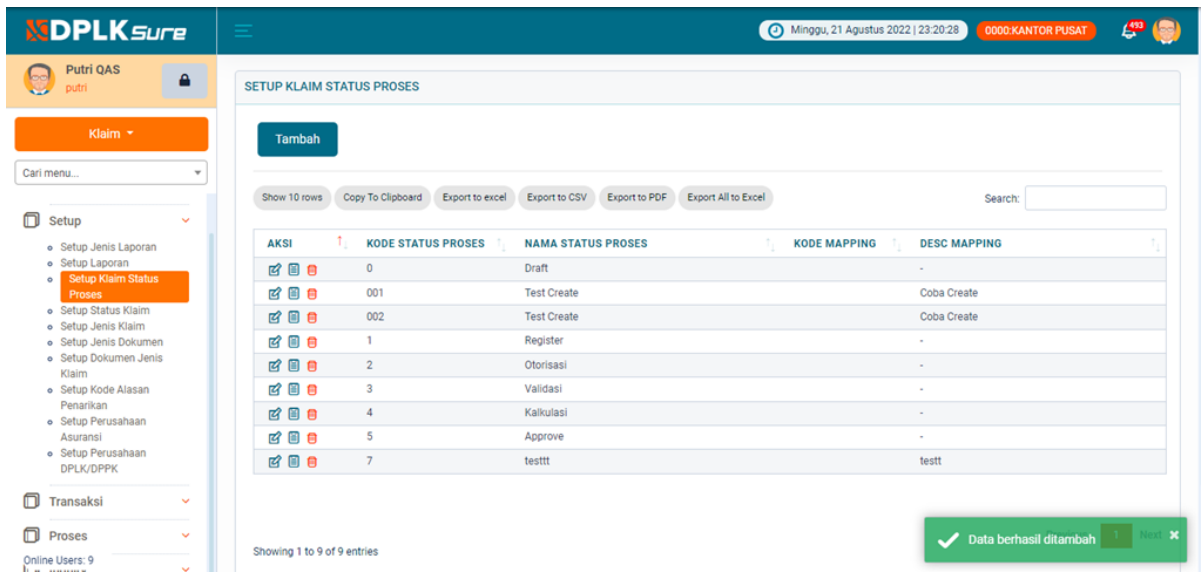
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
22 Nov 2022 14:19:06,012  
22 Nov 2022 14:20:56,584

## 7. Data berhasil ditambah



**SETUP KLAIM STATUS PROSES**

Tambah

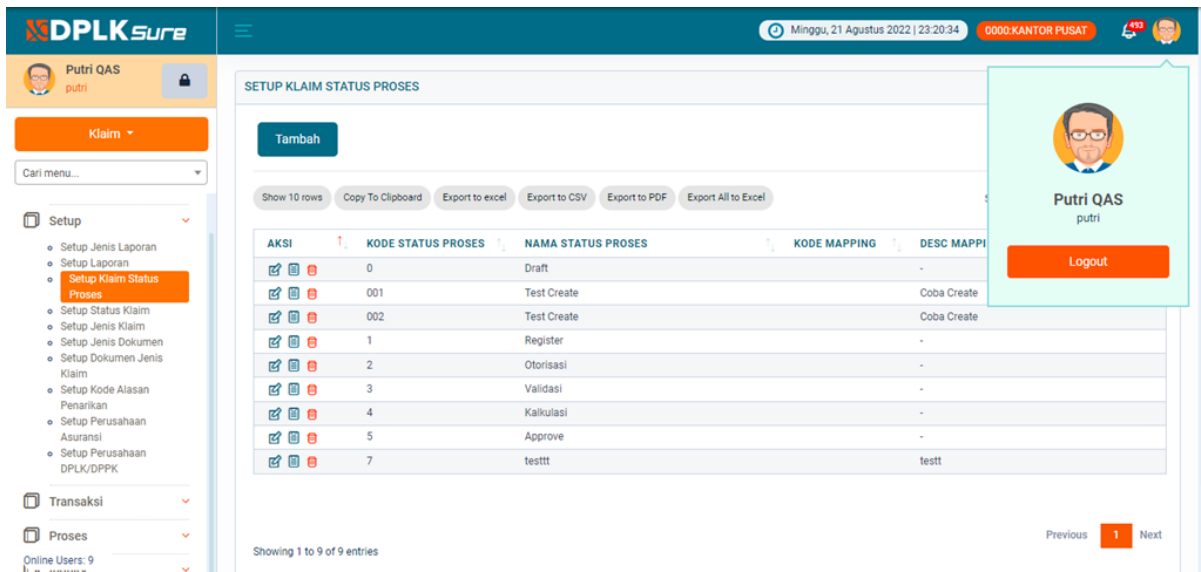
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS PROSES	NAMA STATUS PROSES	KODE MAPPING	DESC MAPPING
<input checked="" type="checkbox"/>	0	Draft		-
<input checked="" type="checkbox"/>	001	Test Create		Coba Create
<input checked="" type="checkbox"/>	002	Test Create		Coba Create
<input checked="" type="checkbox"/>	1	Register		-
<input checked="" type="checkbox"/>	2	Otorisasi		-
<input checked="" type="checkbox"/>	3	Validasi		-
<input checked="" type="checkbox"/>	4	Kalkulasi		-
<input checked="" type="checkbox"/>	5	Approve		-
<input checked="" type="checkbox"/>	7	testtt		testt

Showing 1 to 9 of 9 entries

✓ Data berhasil ditambah

## 8. Klik Button Logout



**SETUP KLAIM STATUS PROSES**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE STATUS PROSES	NAMA STATUS PROSES	KODE MAPPING	DESC MAPPING
<input checked="" type="checkbox"/>	0	Draft		-
<input checked="" type="checkbox"/>	001	Test Create		Coba Create
<input checked="" type="checkbox"/>	002	Test Create		Coba Create
<input checked="" type="checkbox"/>	1	Register		-
<input checked="" type="checkbox"/>	2	Otorisasi		-
<input checked="" type="checkbox"/>	3	Validasi		-
<input checked="" type="checkbox"/>	4	Kalkulasi		-
<input checked="" type="checkbox"/>	5	Approve		-
<input checked="" type="checkbox"/>	7	testtt		testt

Showing 1 to 9 of 9 entries

Previous 1 Next

**Putri QAS**  
putri  
Logout

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	22 Nov 2022 14:19:06,012
Short	Automation Test Execution Document	End Date	22 Nov 2022 14:20:56,584
Description			

## 9. Berhasil Logout

