DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-12-05

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.

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	05 Dec 2022 15:16:41,746
Short Description	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064

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
DPLKKLM002-070 7
1. Input Data Login 7
2. Login Berhasil 8
3. Ubah Role Menu Menjadi Klaim 8
4. Masuk Sub Menu 8
5. Isi Field Yang Diperlukan Dan Tekan Cetak 9
6. Klik Button Logout 9
7. Berhasil Logout 10
8. Berikut File Yang Di Unduh 10
DPLKKLM002-070 11
1. Input Data Login 11
2. Login Berhasil 12
3. Ubah Role Menu Menjadi Klaim 12
4. Masuk Sub Menu 12
5. Isi Field Yang Diperlukan Dan Tekan Cetak 13
6. Klik Button Logout 13
7. Berhasil Logout 14
8. Berikut File Yang Di Unduh 14

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	05 Dec 2022 15:16:41,746
Short Description	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064

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	05 Dec 2022 15:16:41,746
Short Description	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064

Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKLM 002-070	Normal - Klaim - Laporan	Laporan Rekap Register (Berkas Masuk Secara Sistem dan Fisik) Laporan Rekap Register	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Ubah Role Menu Menjadi Klaim	Passed
			4. Masuk Sub Menu	Passed
			5. Isi Field Yang Diperlukan Dan Tekan Cetak	Passed
			6. Klik Button Logout	Done
			7. Berhasil Logout	Passed
			8. Berikut File Yang Di Unduh	Passed
DPLKKLM 002-070	Normal - Klaim - Laporan	Laporan Rekap Register (Berkas Masuk Secara Sistem dan Fisik) Laporan Rekap Register	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Ubah Role Menu Menjadi Klaim	Passed
			4. Masuk Sub Menu	Passed
			5. Isi Field Yang Diperlukan Dan Tekan Cetak	Passed
			6. Klik Button Logout	Done
			7. Berhasil Logout	Passed
			8. Berikut File Yang Di Unduh	Passed

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	05 Dec 2022 15:16:41,746
Short Description	Automation Test Execution Document	End Date	05 Dec 2022 15:21:15,064

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

DPLKKLM002-070

Use Case Description

Normal - Klaim - Laporan

Scenario Description

Laporan Rekap Register (Berkas Masuk Secara Sistem dan Fisik) Laporan Rekap Register

Preparations

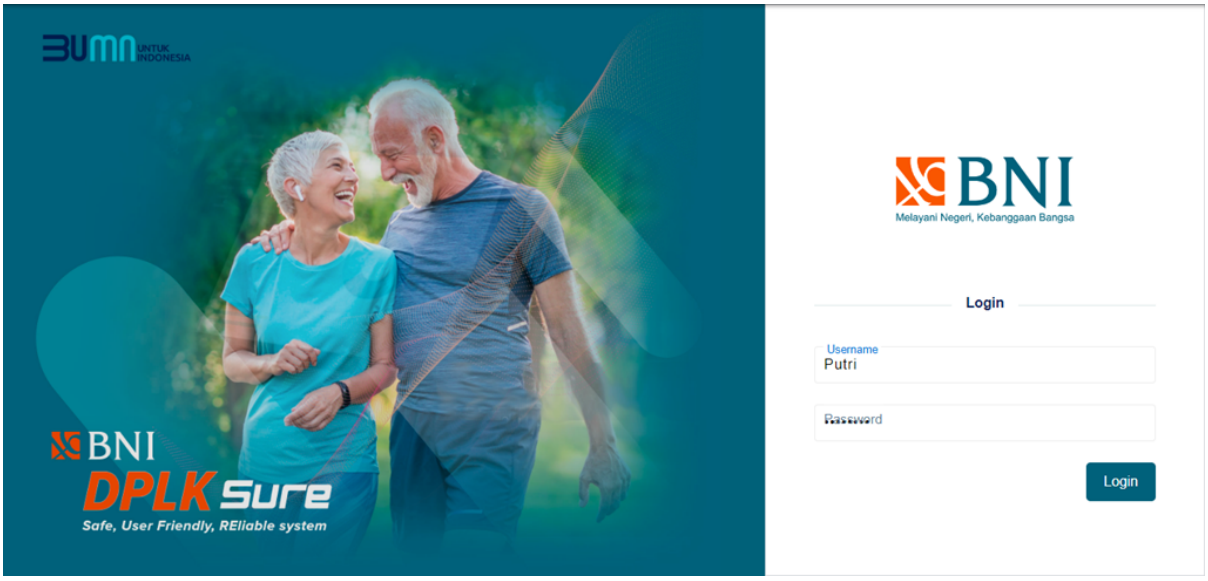
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Cabang : -
05. Nama Peserta : -
06. No Rek DPLK : -
07. Tgl Register : 01/08/2022 s/d 31/08/2022
08. Status Proses : -
09. Format Laporan : Excel

Exit Criteria

Cetakan data dan kelengkapan dokumen pencairan yang masuk dan tervalidasi dari admin dan dapat di download

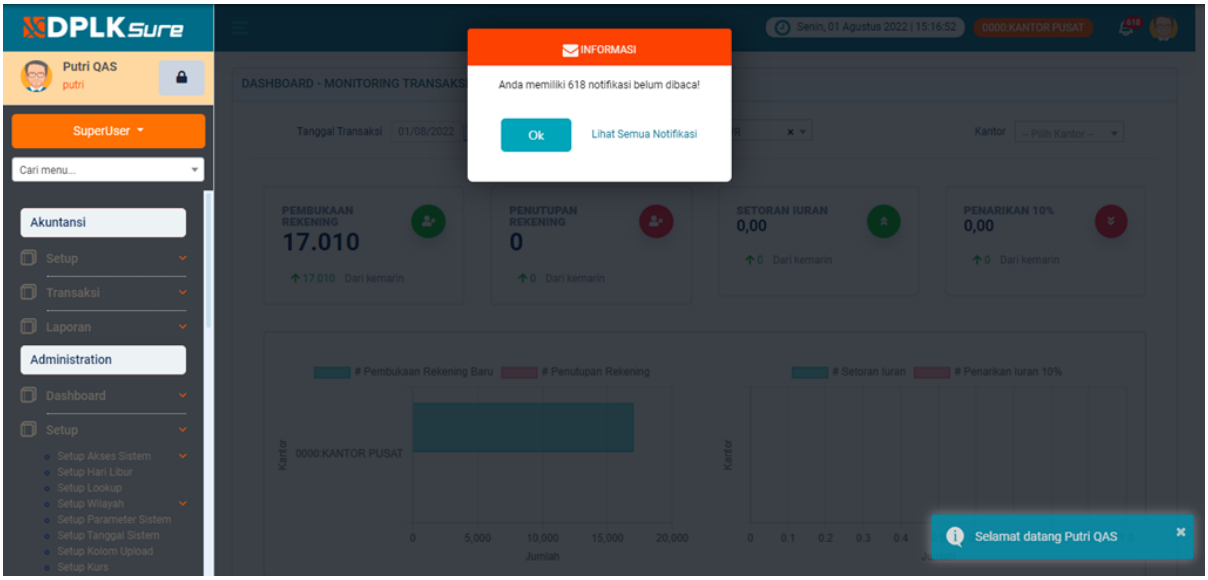
Test Steps

1. Input Data Login



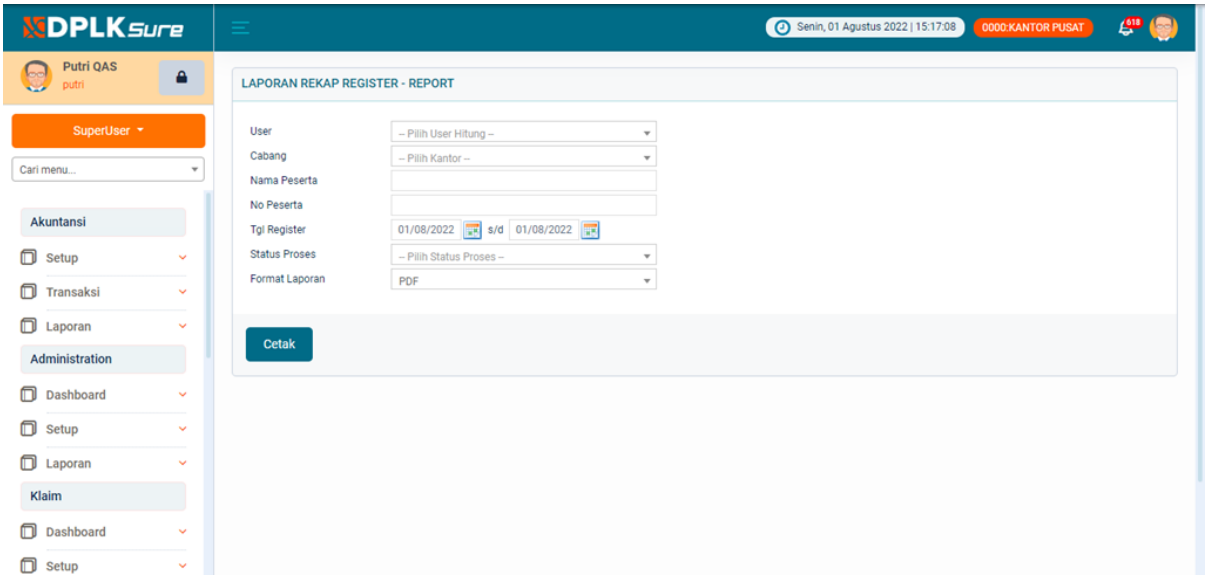
UserID: Putri

2. Login Berhasil



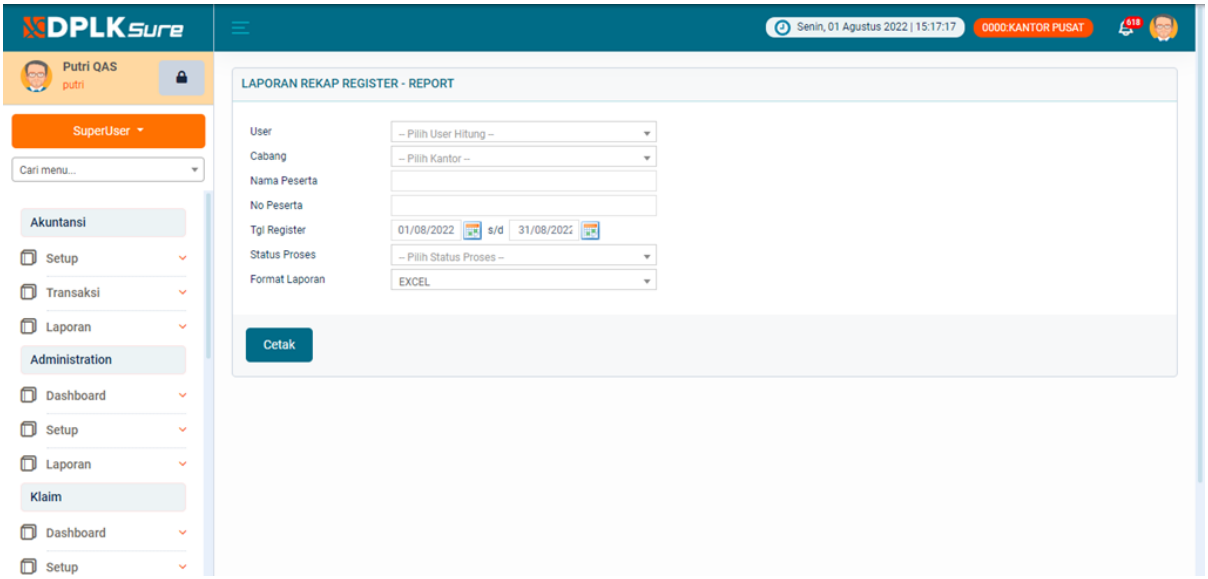
3. Ubah Role Menu Menjadi Klaim

4. Masuk Sub Menu

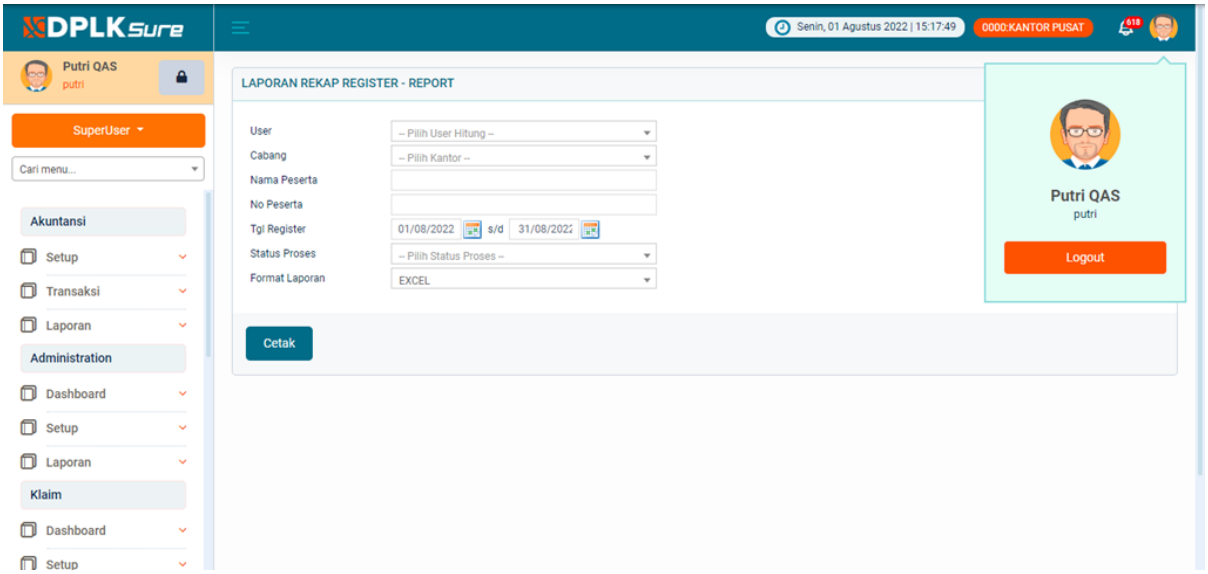


Menu Yang Dituju : Laporan Rekap Register

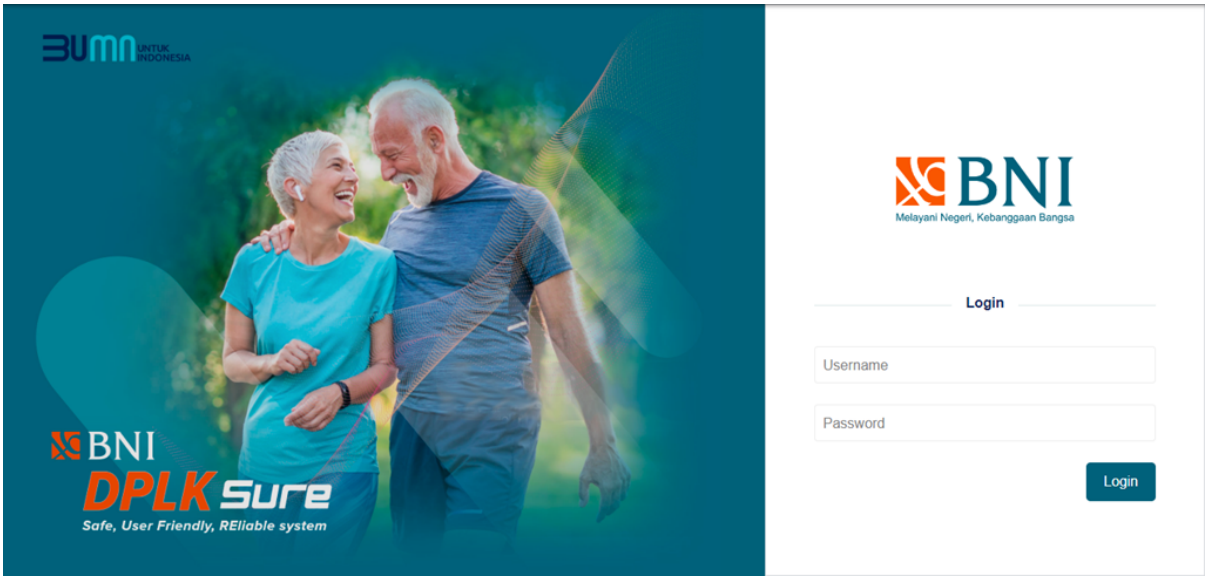
5. Isi Field Yang Diperlukan Dan Tekan Cetak



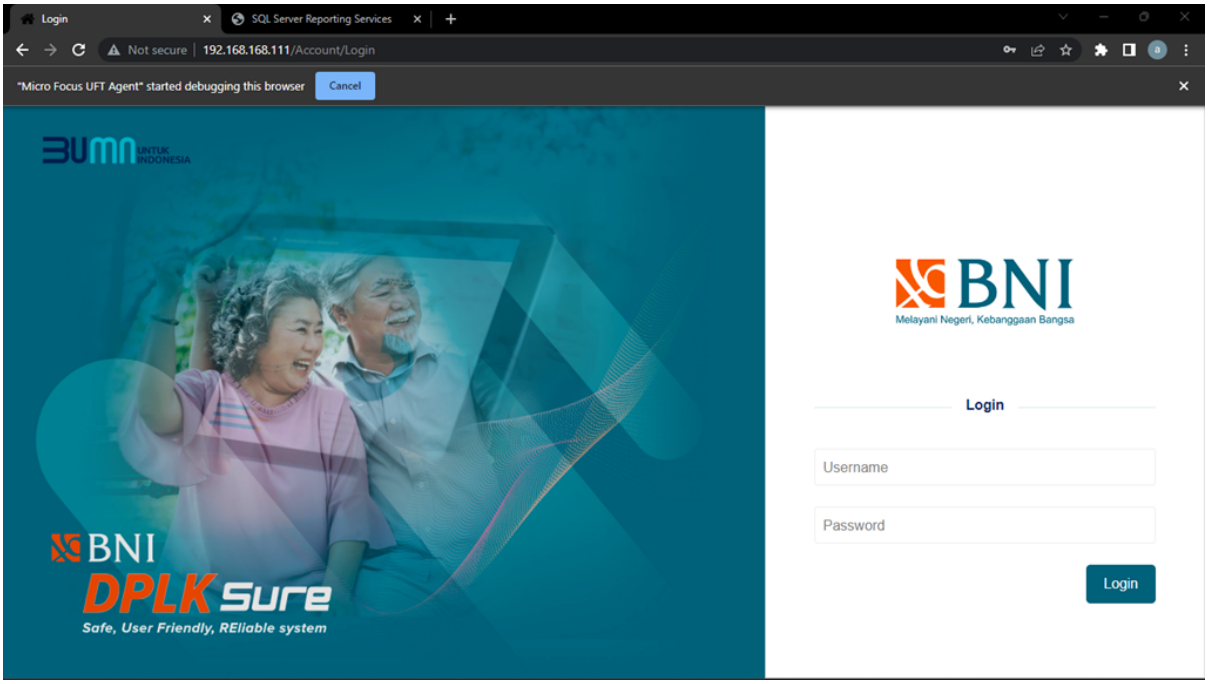
6. Klik Button Logout



7. Berhasil Logout



8. Berikut File Yang Di Unduh



DPLKKLM002-070

Use Case Description

Normal - Klaim - Laporan

Scenario Description

Laporan Rekap Register (Berkas Masuk Secara Sistem dan Fisik) Laporan Rekap Register

Preparations

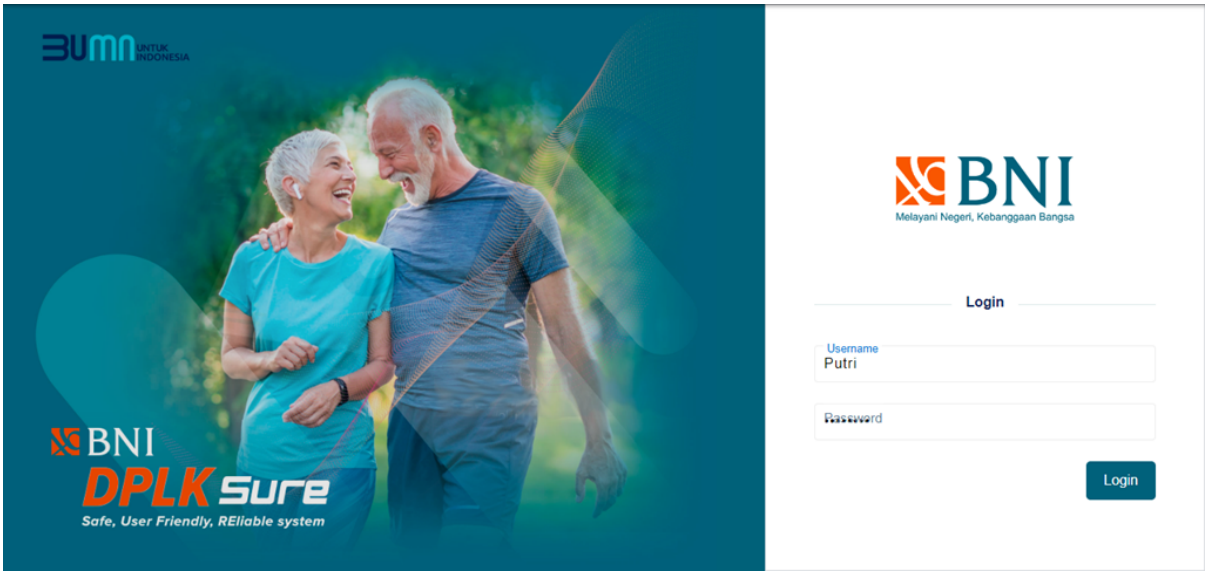
01. Username : Putri
02. Password : bni1234/
03. User : -
04. Cabang : -
05. Nama Peserta : PESERTA 7
06. No Rek DPLK : -
07. Tgl Register : 01/08/2022 s/d 31/08/2022
08. Status Proses : -
09. Format Laporan : Excel

Exit Criteria

Cetakan data dan kelengkapan dokumen pencairan yang masuk dan tervalidasi dari admin dan dapat di download

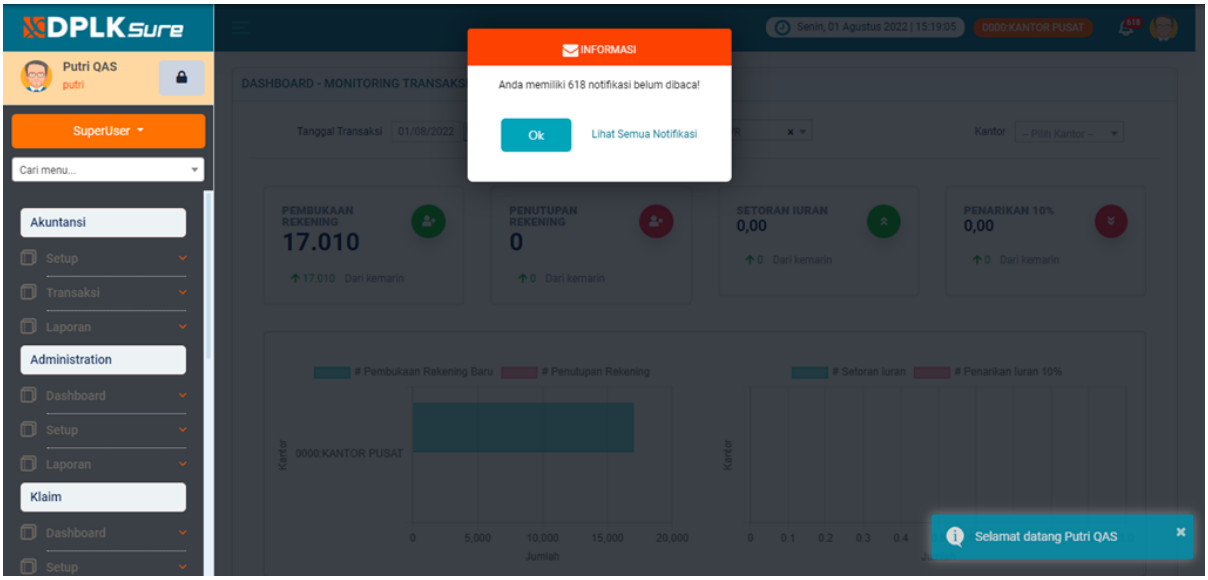
Test Steps

1. Input Data Login



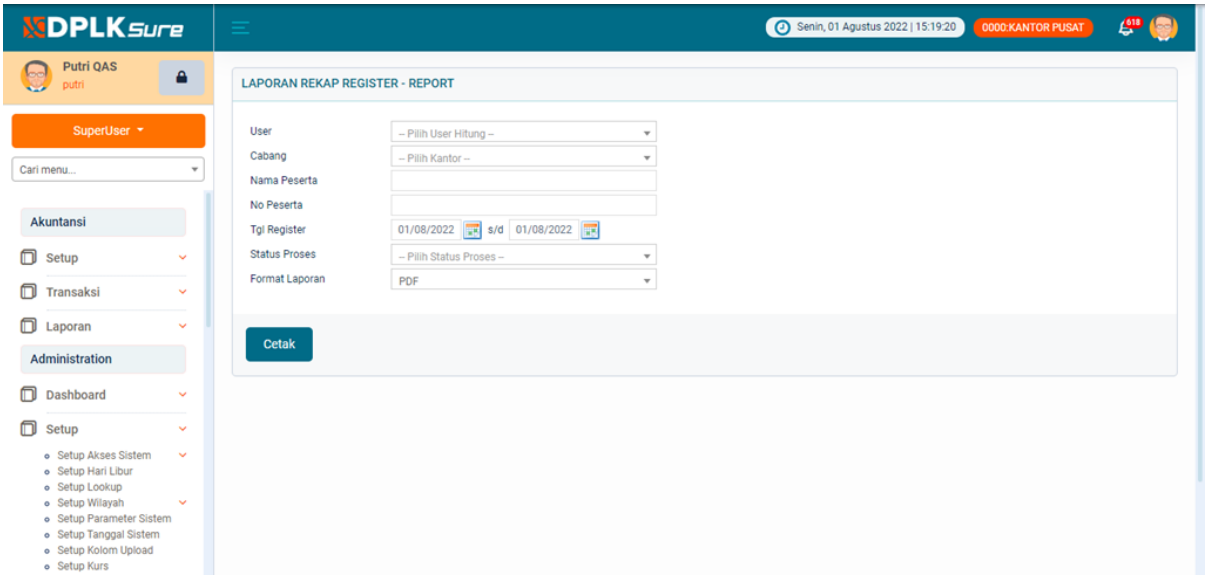
UserID: Putri

2. Login Berhasil



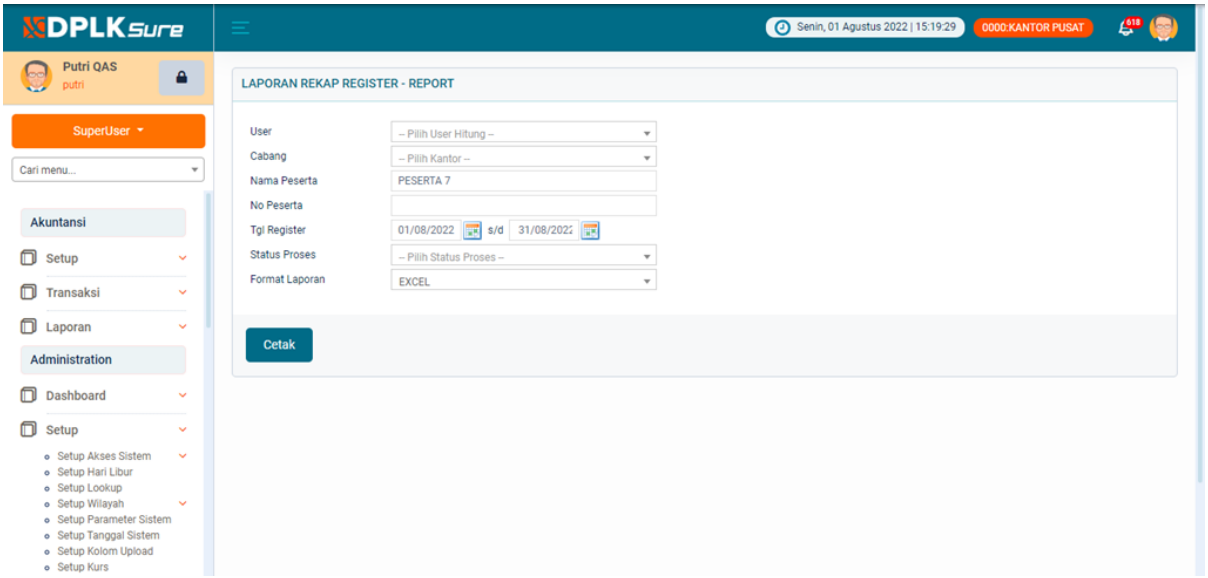
3. Ubah Role Menu Menjadi Klaim

4. Masuk Sub Menu

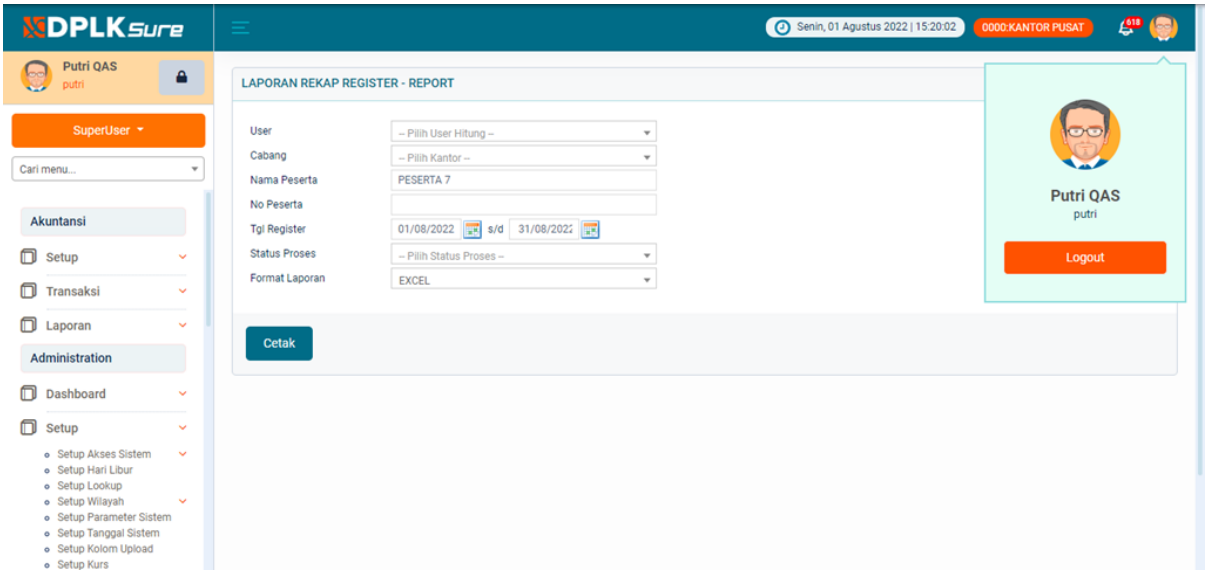


Menu Yang Dituju : Laporan Rekap Register

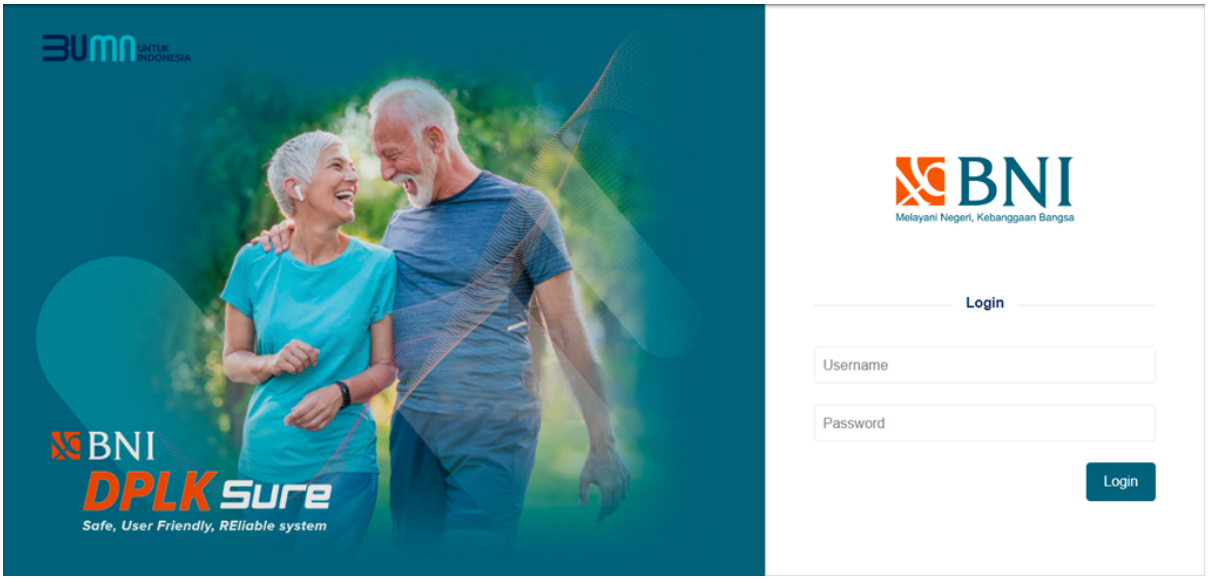
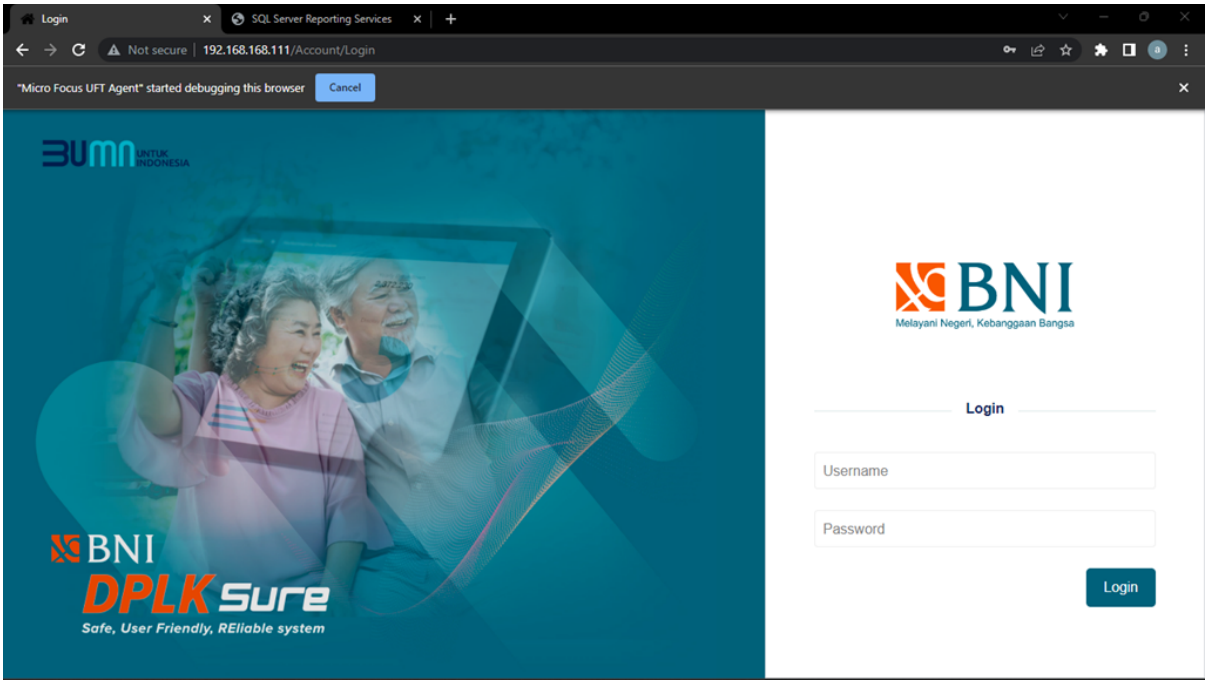
5. Isi Field Yang Diperlukan Dan Tekan Cetak



6. Klik Button Logout



7. Berhasil Logout



8. Berikut File Yang Di Unduh