

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-22



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Nov 2022 12:58:31,904
Short	Automation Test Execution Document	End Date	22 Nov 2022 12:59:41,289
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
_____	_____	_____

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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
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. Klik Button Logout	Done
			4. Berhasil Logout	Passed

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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

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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

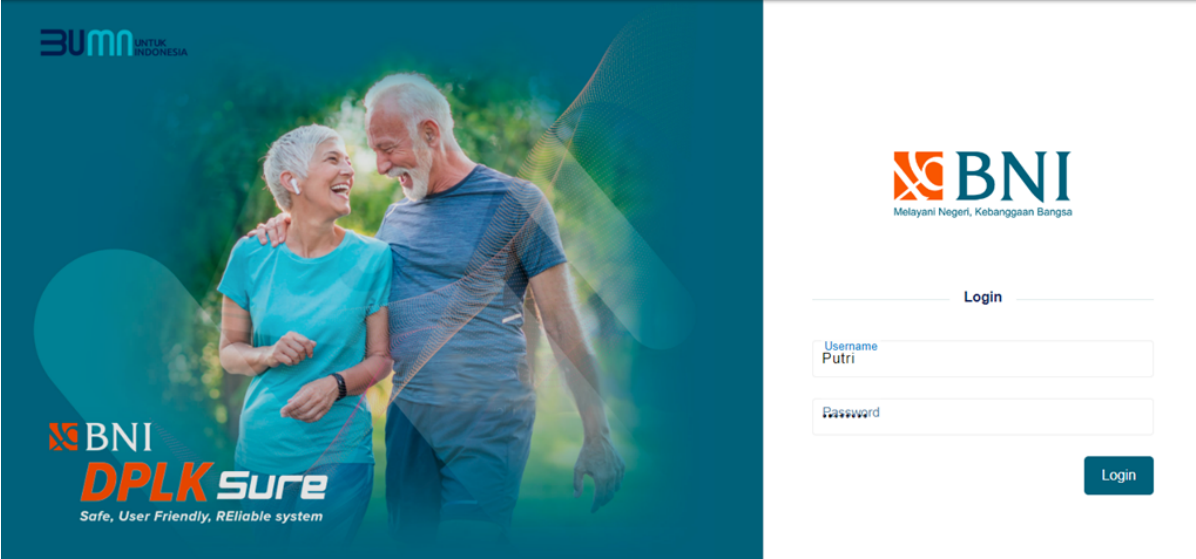
01. Login Sebagai : Putri

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login

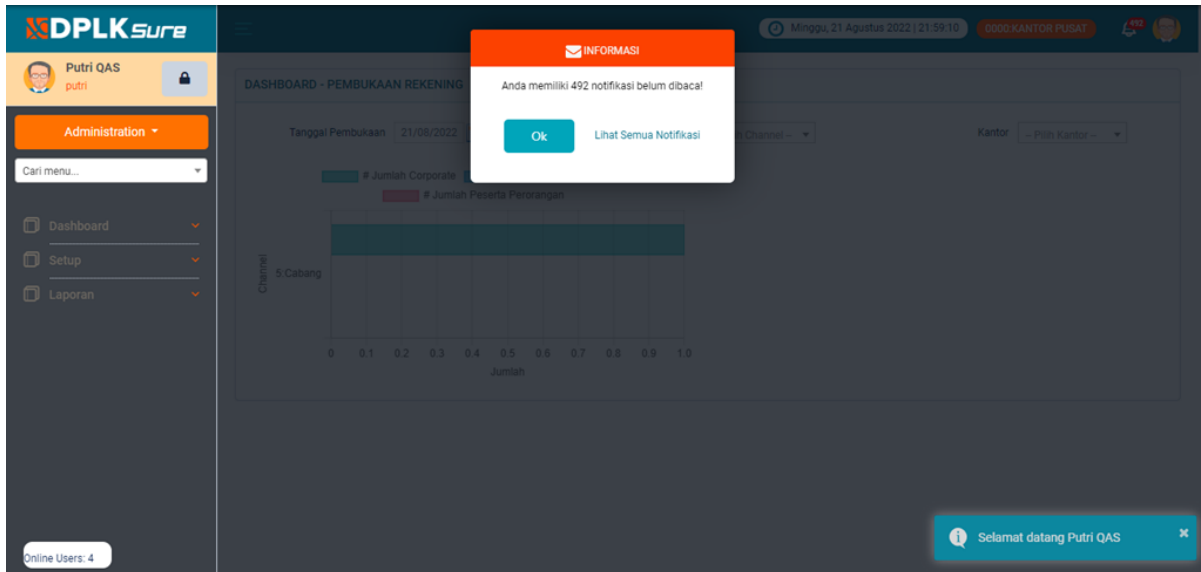


The image shows a login interface for BNI DPLK Sure. On the left, there is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system' and a background image of an elderly couple. On the right, there is a white login form with the BNI logo at the top. The form includes a 'Login' label, a 'Username' field with the value 'Putri', a 'Password' field, and a 'Login' button.

UserID: Putri

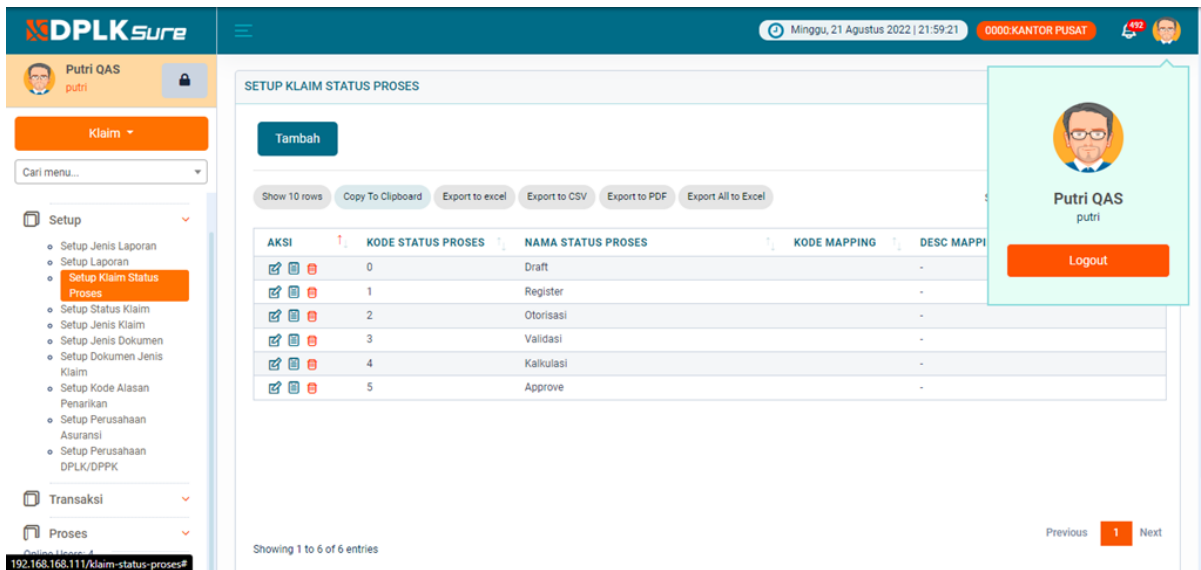
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. The user is logged in as Putri QAS. A notification pop-up indicates 492 unread notifications. The dashboard includes a sidebar with 'Administration' and 'Online Users: 4'. The main content area shows a 'DASHBOARD - PEMBUKAAN REKENING' section with a bar chart and a 'Selamat datang Putri QAS' message.

3. Klik Button Logout



The screenshot shows the 'SETUP KLAIM STATUS PROSES' page. The user is logged in as Putri QAS. The page displays a table with 6 entries for claim status processes. A 'Logout' button is visible in the top right corner.

AKSI	KODE STATUS PROSES	NAMA STATUS PROSES	KODE MAPPING	DESC MAPPING
<input checked="" type="checkbox"/>	0	Draft	-	-
<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	-	-

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4. Berhasil Logout

