

Prepared By Automation Team 2022-12-01



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Project No	Project Code	Tester	Automation Team	
Project Type	CR/IR/MR	Start Date	01 Dec 2022 10:59:19,612	
Short	Automation Test Execution Document	End Date	01 Dec 2022 11:04:16,776	
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	



Project No Project Type Short

Project Code
CR/IR/MR
Automation Test Execution Document Description

Tester Start Date End Date

Automation Team 01 Dec 2022 10:59:19,612 01 Dec 2022 11:04:16,776

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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
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKLM	Normal - Klaim - Setup	Ubah Setup Dokumen Jenis	1. Input Data Login	Done
001-008		Klaim	2. Login Berhasil	Passed
			3. Ubah Role Menu Menjadi Klaim	Passed
			4. Masuk Sub Menu	Passed
			5. Masuk Menu Ubah Data	Passed
			6. Ubah Field Yang Diperlukan Dan Tekan	Passed
			Simpan	
			7. 3 dokumen berhasil ditambah pada	Passed
			dokumen klaim TESTING QA.	
			Klik Button Logout	Done
			Berhasil Logout	Passed
DPLKKLM	Normal - Klaim - Setup	View Setup Dokumen Jenis	1. Input Data Login	Done
001-008		Klaim	2. Login Berhasil	Passed
			Ubah Role Menu Menjadi Klaim	Passed
			4. Masuk Sub Menu	Passed
			5. Masuk Menu Lihat Data, Berikut Data	Passed
			Yang Dipilih	
			6. Klik Button Logout	Done
			7. Berhasil Logout	Passed
DPLKKLM	Normal - Klaim - Setup	Hapus Setup Dokumen Jenis	1. Input Data Login	Done
001-008		Klaim	2. Login Berhasil	Passed
			Ubah Role Menu Menjadi Klaim	Passed
			4. Masuk Sub Menu	Passed
			5. Masuk Menu Hapus Data, Dan Tekan	Passed
			Button Ya, yakin!	
			6. Masukan Password User, dan Tekan	Passed
			Button Submit	
			7. Data berhasil dihapus	Passed
			Klik Button Logout	Done
			Berhasil Logout	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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DPLKKLM001-008

Use Case Description

Normal - Klaim - Setup

Scenario Description

Ubah Setup Dokumen Jenis Klaim

Preparations

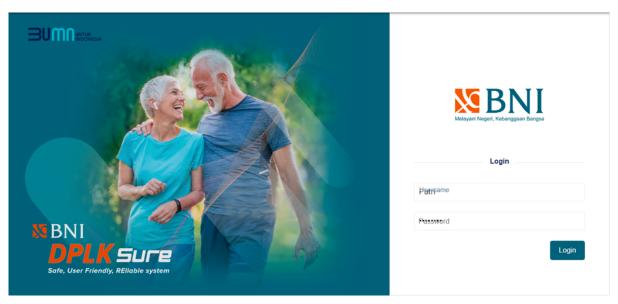
01. Username: Putri02. Password: bni1234/03. Kode Jenis Pensiun: 01004. Kode Dokumen: 001,002,00305. Kode Mandatory Dokumen: 001,002

Exit Criteria

Ubah Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: Putri

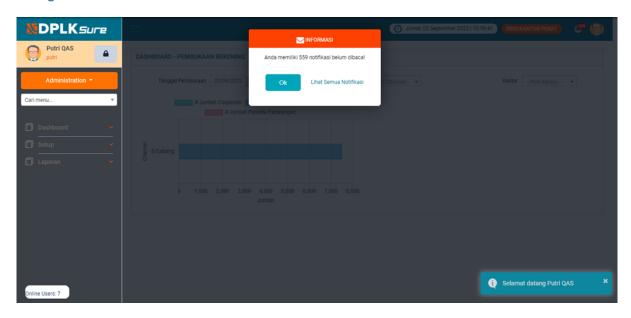


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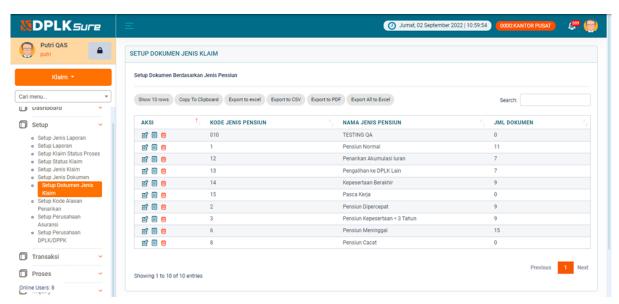
2. Login Berhasil



3. Ubah Role Menu Menjadi Klaim

Klaim ▼

4. Masuk Sub Menu

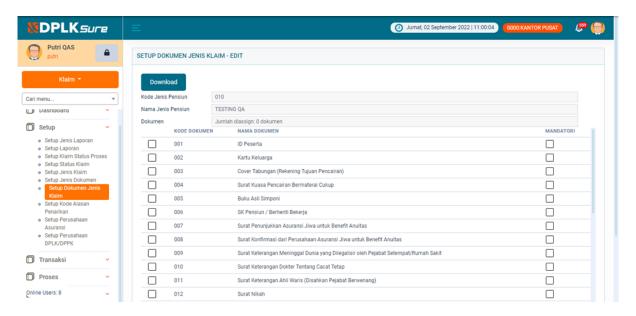


Menu Yang Dituju: Setup Dokumen Jenis Klaim

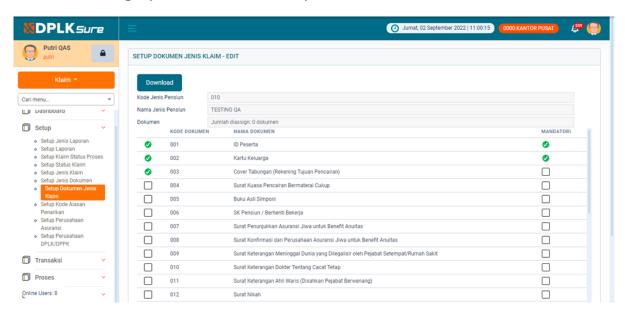


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5. Masuk Menu Ubah Data



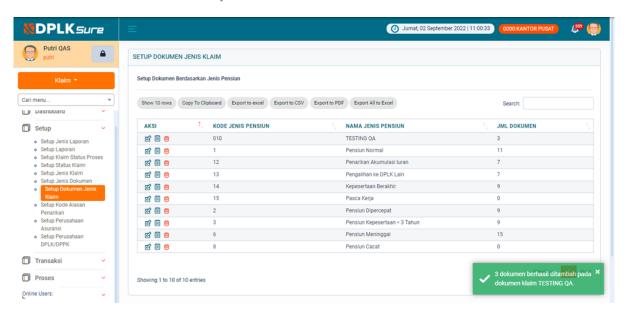
6. Ubah Field Yang Diperlukan Dan Tekan Simpan



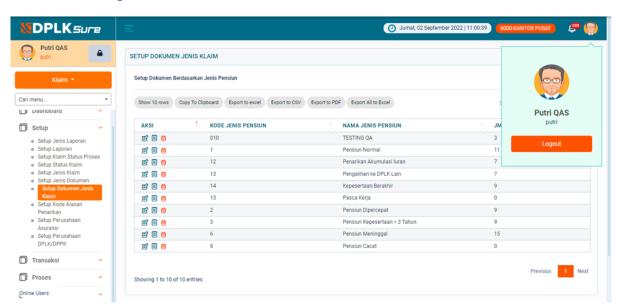


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7. 3 dokumen berhasil ditambah pada dokumen klaim TESTING QA.



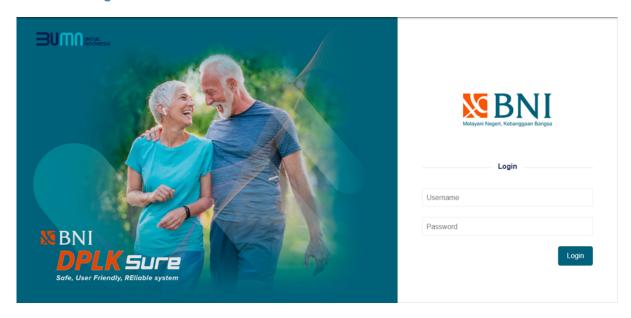
8. Klik Button Logout





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9. Berhasil Logout





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DPLKKLM001-008

Use Case Description

Normal - Klaim - Setup

Scenario Description

View Setup Dokumen Jenis Klaim

Preparations

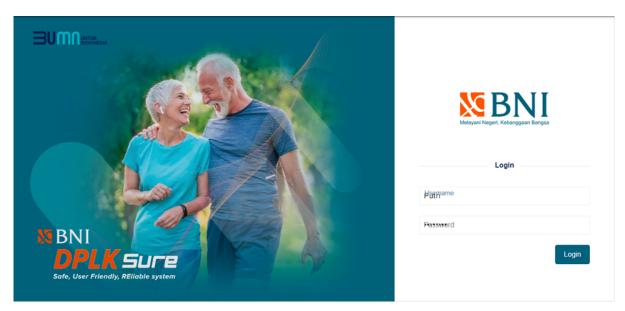
01. Username : Putri02. Password : bni1234/03. Kode Jenis Pensiun : 010

Exit Criteria

View Detil Dapat dilakukan dengan baik

Test Steps

1. Input Data Login

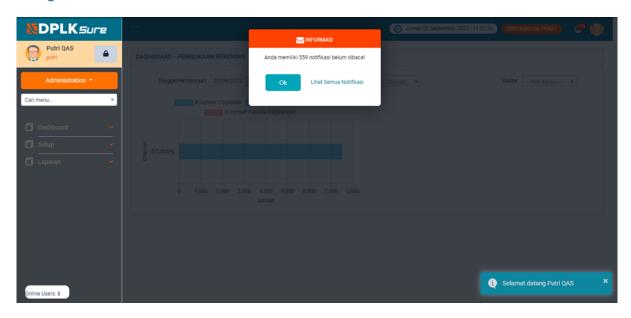


UserID: Putri



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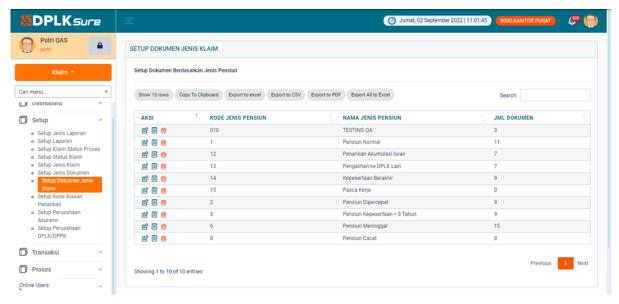
2. Login Berhasil



3. Ubah Role Menu Menjadi Klaim



4. Masuk Sub Menu

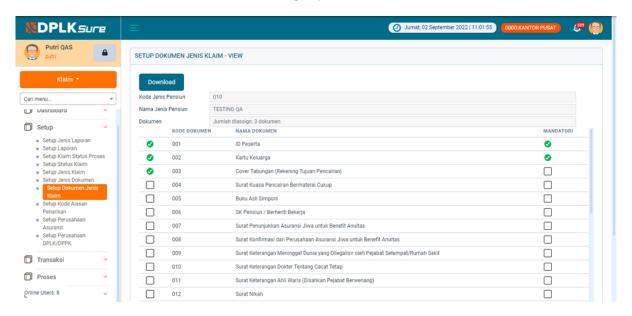


Menu Yang Dituju: Setup Dokumen Jenis Klaim

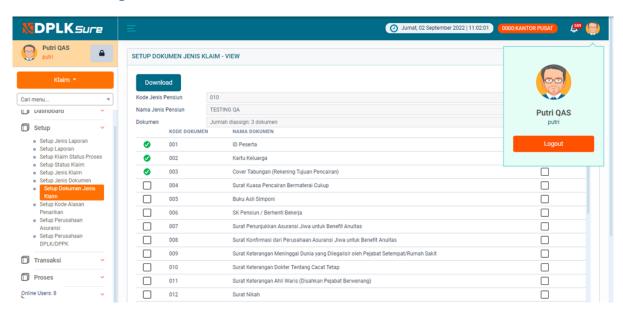


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5. Masuk Menu Lihat Data, Berikut Data Yang Dipilih



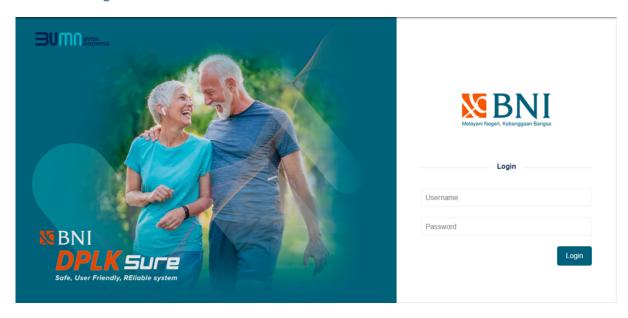
6. Klik Button Logout





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7. Berhasil Logout





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DPLKKLM001-008

Use Case Description

Normal - Klaim - Setup

Scenario Description

Hapus Setup Dokumen Jenis Klaim

Preparations

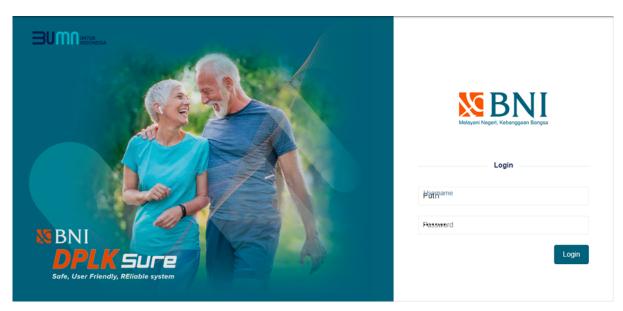
01. Username : Putri02. Password : bni1234/03. Kode Jenis Pensiun : 010

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login

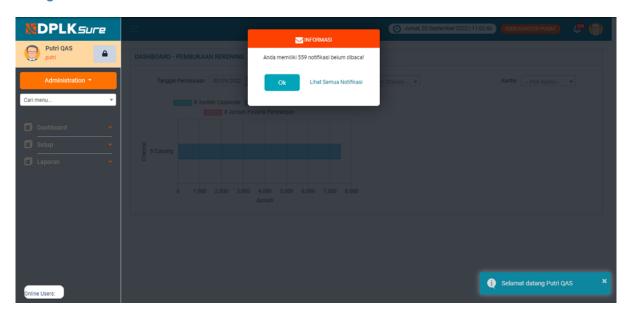


UserID: Putri



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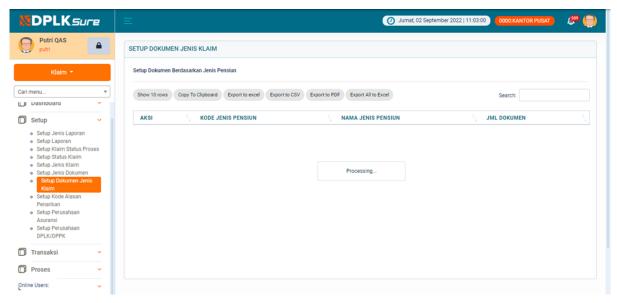
2. Login Berhasil



3. Ubah Role Menu Menjadi Klaim



4. Masuk Sub Menu

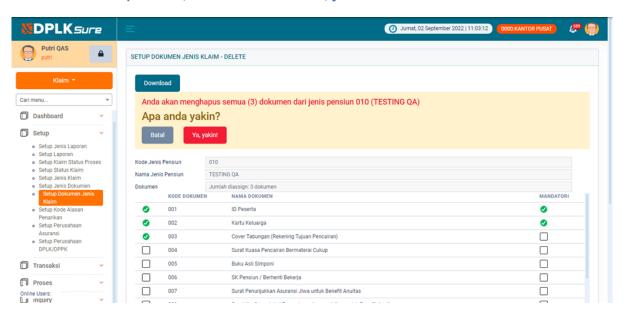


Menu Yang Dituju: Setup Dokumen Jenis Klaim

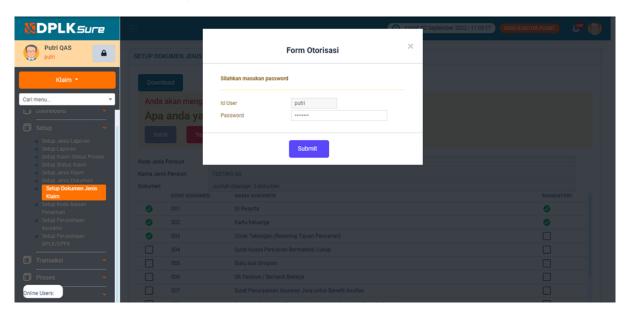


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5. Masuk Menu Hapus Data, Dan Tekan Button Ya, yakin!



6. Masukan Password User, dan Tekan Button Submit

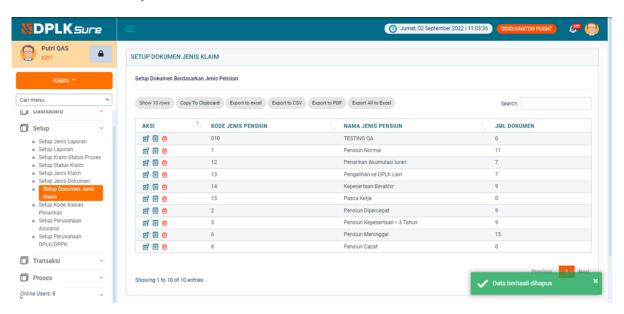




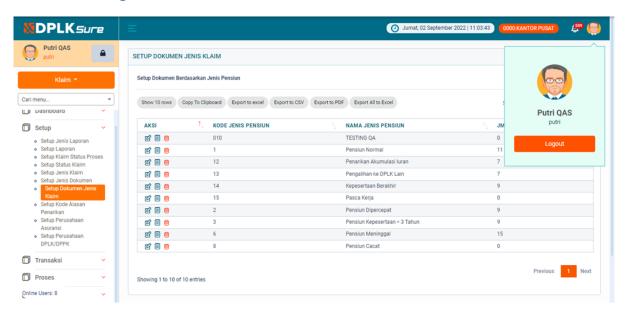
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7. Data berhasil dihapus



8. Klik Button Logout





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9. Berhasil Logout

