

Prepared By Automation Team 2022-11-30



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Project No	Project Code	Tester	Automation Team	
Project Type	CR/IR/MR	Start Date	30 Nov 2022 11:41:40,774	
Short	Automation Test Execution Document	End Date	30 Nov 2022 11:47:11,287	
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
•	_	
Automation Team 1		
<u>riatomation roam r</u>		
Automation Team 2		
Development Manager	Requirement Manager/Business	Project Manager
	Analyst	



Project No Project Code Tester Automation Team
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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	1	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
CIF_T_015	CIF-Maintenance	Amend legal document	Berhasil Login Ke Icons	Passed
		details(67050->67109)	2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To Legal Document Detail	Passed
			5. Some Data Is Not Change	Failed
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	Passed
CIF_T_015	CIF-Maintenance	Validate legal document	Berhasil Login Ke Icons	Passed
_1		details(67050->67109)	2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To Legal Document Detail	Passed
			5. Logout Icons Confirm 1	Passed
			6. Logout Icons Confirm 2	Passed



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Document Attributes

Key	Value
UFT Version	2021 R1
Report Library	Lib_Report.vbs
Global Library	Lib_GlobalFunction.qfl



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CIF_T_015

Use Case Description

CIF-Maintenance

Scenario Description

Amend legal document details(67050->67109)

Preparations

01.

Exit Criteria

User should able to update document in bancslink.

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID: 243



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2. Enter To Screen 67050



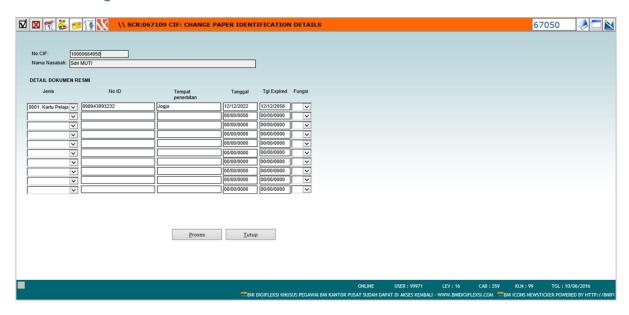
3. Fill Field CIF





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4. Enter To Legal Document Detail



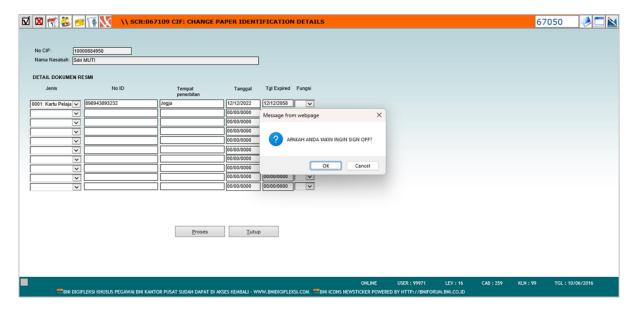
5. Some Data Is Not Change



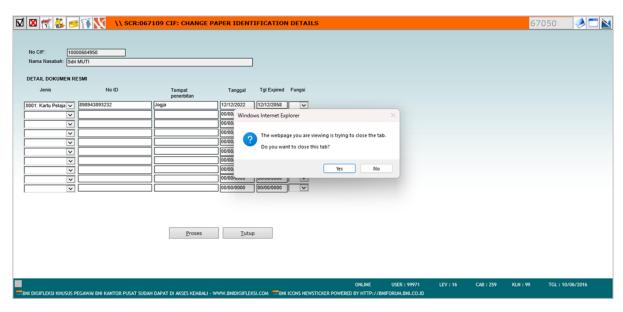


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6. Logout Icons Confirm 1



7. Logout Icons Confirm 2





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CIF_T_015_1

Use Case Description

CIF-Maintenance

Scenario Description

Validate legal document details(67050->67109)

Preparations

01.

Exit Criteria

User should able to update document in bancslink.

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID: 243



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2. Enter To Screen 67050



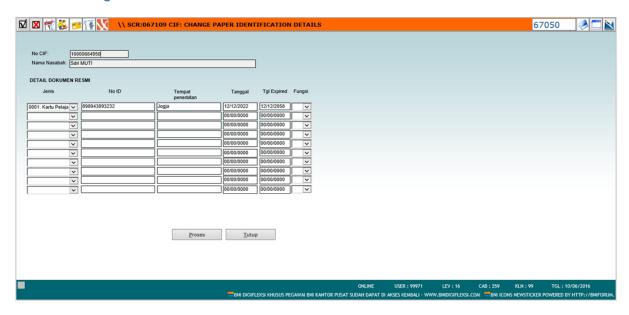
3. Fill Field CIF



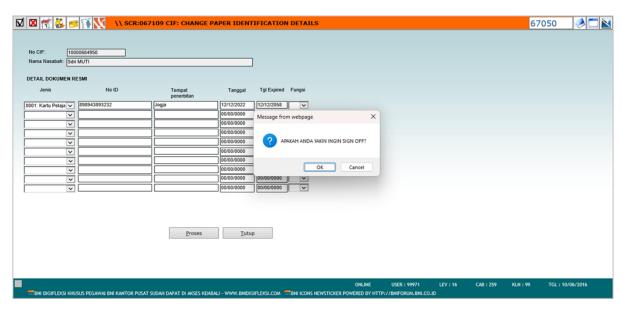


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4. Enter To Legal Document Detail



5. Logout Icons Confirm 1





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6. Logout Icons Confirm 2

