

TCW-111 Registrasi Akun

Priority	Severity	Behavior
High	Critical	Positive
Type	Layer	Is Flaky
Functional	E2E	No
Is Muted	Automation	Status
No	Automated	Actual
Milestone		
-		

Description

Verifikasi warga dapat mendaftar akun baru.

Postconditions

Akun warga berhasil masuk ke daftar akun di sub menu admin "Approval akun"

Custom fields

Test data

* Nama : [Nama Warga] * Alamat : [Alamat Warga] * NIK :
[NIK Warga] * No. Telepon : [No. Telepon Warga] *
Password : [Password Warga] * Akun admin : \- Email :
admin\utama@example\com \- Password : password

Steps to reproduce

#	Keyword	Step
1	Given	I am on the landing page
2	When	I click the "Registrasi" button
3	Then	I enter the following registration data: Name NIK No. KK Place of Birth Date of Birth Gender Religion Province Regency RW RT Address Phone Number Email Password Clara Wijaya 3201234567890001 3201234567890002 Jakarta 01-01-1990 Perempuan Islam ACEH KABUPATEN SIMEULUE RW 001 RT 001 Jl. Test 123 081234567890 positive.warga@example.com password
4	And	I click the register button
5	Then	I should see a successful registration message
6	Then	I click the confirm button
7	When	I log in as an admin with email "admin.utama@example.com" and password "password"
8	Then	I should be on the "Dashboard Admin" page
9	Then	I as "Admin" open the "Approval Role" page

Keyword Step

10 Then I should see "Clara Wijaya" in the approval list

ASMRP3L-2 / Warga

TCW-101 Registrasi Akun

Priority	Severity	Behavior
Medium	Major	Negative
Type	Layer	Is Flaky
Functional	E2E	No
Is Muted	Automation	Status
No	Automated	Actual
Milestone		
-		

Description

Verifikasi bahwa sistem menolak registrasi saat NIK yang dimasukkan tidak valid (misal: kurang dari 16 digit)

Postconditions

Gagal saat registrasi

Custom fields

Test data

* Nama : [Nama Warga] * Alamat : [Alamat Warga] * NIK :
[NIK Warga] * No. Telepon : [No. Telepon Warga] *
Password : [Password Warga]

Steps to reproduce

Keyword Step

1	Given	I am on the landing page
2	When	I click the "Registrasi" button
3	Then	I enter the following registration data: Name NIK No. KK Place of Birth Date of Birth Gender Religion Province Regency RW RT Address Phone Number Email Password Arya Wiguna 32012345678001 32012347890002 Sleman 01-01-2004 Laki-laki Kristen ACEH KABUPATEN SIMEULUE RW 001 RT 001 Jl. Test 123 081234567890 negative.warga@example.com pass
4	And	I click the register button
5	Then	I should see a registration failed popup message
6	And	I click the close button

Keyword Step

7 Then an error message should be displayed below the input

ASMRP3L-3 / Warga

TCW-211 Login Akun

Priority	Severity	Behavior
High	Critical	Positive
Type	Layer	Is Flaky
Functional	E2E	No
Is Muted	Automation	Status
No	Automated	Actual
Milestone		
-		

Preconditions

Akun sudah di approve oleh admin

Postconditions

Warga berhasil login ke sistem dan diarahkan ke halaman utama warga.

Custom fields

Test data

* Email : [Email Warga] (Valid) * Password : [Password
Warga] (Valid)

Steps to reproduce

#	Keyword	Step
1	Given	User is on the landing page
2	When	User click login button
3	Then	User should be redirected to the login page
4	Given	User is on the login page
5	When	User submit valid credentials
6	Then	User should be redirected to the dashboard

TCW-311 Pengajuan Surat

Priority	Severity	Behavior
High	Major	Positive
Type	Layer	Is Flaky
Functional	E2E	No
Is Muted	Automation	Status
No	Automated	Actual
Milestone		
-		

Description

Verifikasi warga dapat mengisi formulir pengajuan surat.

Preconditions

Verifikasi warga dapat mengisi formulir pengajuan surat.

Postconditions

Formulir yang terisi dengan data yang valid akan muncul pop up berhasil saat diajukan.

Custom fields

Test data

* Username : warga.andi@example.com * Password : password

Steps to reproduce

#	Keyword	Step
1	Given	I am on the landing page
2	When	I click the "Login" button
3	Then	I am logged in as "warga.andi@example.com" with password "password"
4	And	I am on the "Pengajuan" sub menu
5	When	I fill the letter submission form as follows: Name NIK Gender Religion Place and Date of Birth Phone Number Address Letter Type Andi Saputra 3404010101000001 Laki-laki Islam Sleman, 01-01-1995 081234567891 Jl. Merpati No. 101, Kampung Damai Surat Domisili Tempat tinggal
6	And	I click the "Ajukan" button
7	Then	I should see a successful submission popup

TCW-411 Unduh Surat

Priority	Severity	Behavior
Medium	Normal	Positive
Type	Layer	Is Flaky
Functional	E2E	No
Is Muted	Automation	Status
No	Automated	Actual
Milestone		
-		

Description

Verifikasi warga dapat mengunduh surat yang disetujui.

Preconditions

- Login sebagai warga
- Surat sudah disetujui RT & RW

Postconditions

Warga berhasil mengunduh surat

Custom fields

Test data

* Login sebagai warga * Surat sudah disetujui RT & RW

Steps to reproduce

#	Keyword	Step
1	Given	I am logged in as "warga.andi@example.com" with password "password"
2	And	the letter has been approved by RT and RW
3	When	I am on the "Histori Pengajuan" sub menu
4	And	I click the download icon for the approved letter
5	Then	I successfully download the letter

TCW-401 Unduh Surat (Surat ditolak oleh RT/RW)

Priority	Severity	Behavior
Medium	Normal	Negative
Type	Layer	Is Flaky
Functional	E2E	No
Is Muted	Automation	Status
No	Automated	Actual
Milestone		
-		

Description

Verifikasi warga tidak dapat mengunduh surat yang ditolak.

Preconditions

- Login sebagai warga
- Surat ditolak oleh RT/RW

Postconditions

Tidak akan muncul tombol unduh karena surat ditolak

Custom fields

Test data

* Username : warga.andi@example.com * Password : password

Steps to reproduce

#	Keyword	Step
1	Given	I am logged in as "warga.andi@example.com" with password "password"
2	And	the letter is rejected by RT or RW
3	When	I am on the "Histori Pengajuan" sub menu
4	Then	the download button should not be available for the rejected letter

TCA-111 Login Akun

Priority	Severity	Behavior
High	Critical	Positive
Type	Layer	Is Flaky
Functional	E2E	No
Is Muted	Automation	Status
No	Automated	Actual
Milestone		
-		

Description

Verifikasi admin dapat login ke sistem.

Preconditions

Akun admin sudah dibuat oleh developer

Postconditions

Admin berhasil login ke sistem dan diarahkan ke halaman utama admin.

Custom fields

Test data

* Email : admin.utama@example.com * Password : password

Steps to reproduce

#	Keyword	Step
1	Given	User is on the landing page
2	When	User click login button
3	Then	User should be redirected to the login page
4	Given	User is on the login page
5	When	User submit valid credentials
6	Then	User should be redirected to the dashboard

TCA-211 Setujui Akun Warga

Priority	Severity	Behavior
High	Major	Positive
Type	Layer	Is Flaky
Functional	E2E	No
Is Muted	Automation	Status
No	Automated	Actual
Milestone		
-		

Description

Verifikasi admin dapat menyetujui (ACC) akun warga.

Preconditions

- Warga sudah melakukan proses registrasi
- Login sebagai admin

Postconditions

Admin berhasil menerima permintaan role warga, setelah itu akan muncul pop up berhasil dan akun warga bisa digunakan

Custom fields

Test data

* Email : admin.utama@example.com * Password : password

Steps to reproduce

#	Keyword	Step
1	Given	User is on the Dashboard Admin page as Admin
2	And	User clicks on the Approval Akun menu
3	And	User is on the Approval Akun page
4	When	User clicks on the Approve button with name "Clara Wijaya"
5	Then	User should see a success message

TCRT-111 RT Menyetujui Surat

Priority	Severity	Behavior
High	Critical	Positive
Type	Layer	Is Flaky
Functional	E2E	No
Is Muted	Automation	Status
No	Automated	Actual
Milestone		
-		

Description

Verifikasi RT dapat menyetujui (ACC) surat yang diajukan.

Preconditions

- Login sebagai RT
- Sudah ada surat yang dibuat

Postconditions

RT berhasil menyetujui surat yang diajukan lalu detail progress surat pada sub menu "Histori Pengajuan" di menu warga akan berubah

Custom fields

Test data

Akun Warga * Email : warga.andi@example.com * Password : password
Akun RT * Email : budi.rt@example.com * Password : password

Steps to reproduce

#	Keyword	Step
1	Given	I am logged in as "budi.rt@example.com" with password "password"
2	And	a letter has been submitted by a citizen
3	When	I as "RT" open the "Pengajuan Warga" page
4	And	I view and open the details of the latest letter
5	And	I click the "Setujui" button
6	And	I logout
7	Then	I log in as "warga.andi@example.com" with password "password"

#	Keyword	Step
8	And	I as "RT" open the "Histori Pengajuan" page
9	And	I view the details of the latest letter
10	Then	the letter status should be "Disetujui RT"

ASMRP3L-10 / RT&RW

TCRW-111 RW Menyetujui Surat

Priority	Severity	Behavior
High	Critical	Positive
Type	Layer	Is Flaky
Functional	E2E	No
Is Muted	Automation	Status
No	Automated	Actual
Milestone		
-		

Description

Verifikasi RW dapat menyetujui (ACC) surat yang diajukan.

Preconditions

- Login sebagai RW
- Sudah ada surat yang disetujui RT

Postconditions

RW berhasil menyetujui surat yang diajukan lalu detail progress surat pada sub menu "Histori Pengajuan" di menu warga akan berubah

Custom fields

Test data

Akun Warga * Email : warga.andi@example.com * Password : password
Akun RT * Email : budi.rt@example.com * Password : password

Steps to reproduce

#	Keyword	Step
1	Given	I am logged in as "citra.rw1@example.com" with password "password"
2	And	the letter has been approved by RT

#	Keyword	Step
3	When	I as "RW" open the "Pengajuan Warga" page
4	And	I view and open the details of the latest letter
5	And	I click the "Setujui" button
6	And	I logout
7	Then	I log in as "warga.andi@example.com" with password "password"
8	And	I as "RW" open the "Histori Pengajuan" page
9	And	I view the details of the latest letter
10	Then	the letter status should be "Disetujui"

ASMRP3L-11 / RT&RW

TCRW-101 RW Menolak Surat

Priority	Severity	Behavior
High	Major	Negative
Type	Layer	Is Flaky
Functional	E2E	No
Is Muted	Automation	Status
No	Automated	Actual
Milestone		
-		

Description

Verifikasi RW dapat menolak surat yang diajukan

Preconditions

- Login sebagai RW
- Sudah ada surat yang disetujui RT

Postconditions

RW berhasil menolak surat yang diajukan lalu detail progress surat pada sub menu "Histori Pengajuan" di menu warga akan berubah

Custom fields

Test data

Akun Warga * Email : warga.andi@example.com * Password : password
Akun RW * Email : citra.rw1@example.com *

Password : password

Steps to reproduce

#	Keyword	Step
1	Given	I am logged in as "citra.rw1@example.com" with password "password"
2	And	the letter has been approved by RT
3	When	I as "RW" open the "Pengajuan Warga" page
4	And	I view and open the details of the latest letter
5	And	I click the "Tolak" button
6	And	I logout
7	Then	I log in as "warga.andi@example.com" with password "password"
8	And	I as "RW" open the "Histori Pengajuan" page
9	And	I view the details of the latest letter
10	Then	the letter status should be "Ditolak"