# DPLK

## Regression Test

CRProject Code

# Automation Test Execution Document

Prepared By Automation Team

2023-03-27

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.

## Automation Test Execution Document

| | | | |
|---|---|---|---|
| Project No | Project Code | Tester | Automation Team |
| Project Type | **CR** ~~/ IR / MR~~ | Start Date | 27 Mar 2023 16:43:13,535 |
| Short Description | Automation Test Execution Document | End Date | 27 Mar 2023 16:44:56,739 |

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
DPLKKEU005-001 ..... 7
1. Input Data Login ..... 7
2. Login Berhasil ..... 8
3. Pilih Sidebar Setup Pada Keuangan ..... 8
4. Pilih Submenu Setup Mapping Bank Pembayaran ..... 9
5. Search Data yang Akan Dihapus ..... 9
6. Klik Button Delete ..... 9
7. Klik Button Ya, yakin! ..... 10
8. Data Dengan Biaya RTGS : 6500, Berhasil Dihapus ..... 10
9. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dihapus ..... 11
10. Klik Button Logout ..... 11
11. Berhasil Logout ..... 12

| | | | |
|---|---|---|---|
| Project No | Project Code | Tester | Automation Team |
| Project Type | **CR** ~~/ IR / MR~~ | Start Date | 27 Mar 2023 16:43:13,535 |
| Short Description | Automation Test Execution Document | End Date | 27 Mar 2023 16:44:56,739 |

## 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 | 27 Mar 2023 16:43:13,535 |
| Short Description | Automation Test Execution Document | End Date | 27 Mar 2023 16:44:56,739 |

## Document Summary

| Total Passed | Total Failed | Total Done | Total |
|---|---|---|---|
| 1 | 0 | 0 | 1 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|---|---|---|---|---|
| DPLKKEU 005-001 | Normal - Keuangan - Setup | Ubah Setup Mapping Bank Pembayaran | 1. Input Data Login | Done |
| | | | 2. Login Berhasil | Passed |
| | | | 3. Pilih Sidebar Setup Pada Keuangan | Passed |
| | | | 4. Pilih Submenu Setup Mapping Bank Pembayaran | Passed |
| | | | 5. Search Data yang Akan Dihapus | Done |
| | | | 6. Klik Button Delete | Done |
| | | | 7. Klik Button Ya, yakin! | Done |
| | | | 8. Data Dengan Biaya RTGS : 6500, Berhasil Dihapus | Passed |
| | | | 9. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dihapus | Done |
| | | | 10. Klik Button Logout | Done |
| | | | 11. Berhasil Logout | Passed |

| | | | |
|---|---|---|---|
| Project No | Project Code | Tester | Automation Team |
| Project Type | **CR** ~~/ IR / MR~~ | Start Date | 27 Mar 2023 16:43:13,535 |
| Short Description | Automation Test Execution Document | End Date | 27 Mar 2023 16:44:56,739 |

## 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 |
| **DPLK Library** | DPLKLib_Menu.qfl |

# DPLKKEU005-001

## Use Case Description

Normal - Keuangan - Setup

## Scenario Description

Ubah Setup Mapping Bank Pembayaran

## Preparations

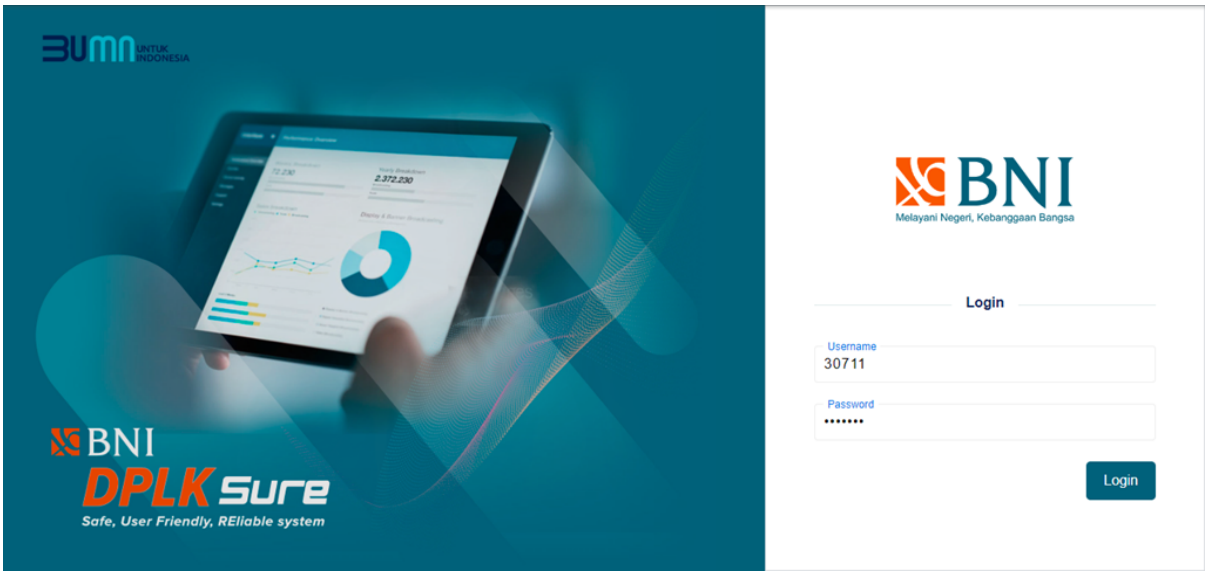
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Biaya RTGS : 6500
05.

## Exit Criteria

Ubah Data Dapat dilakukan dengan baik

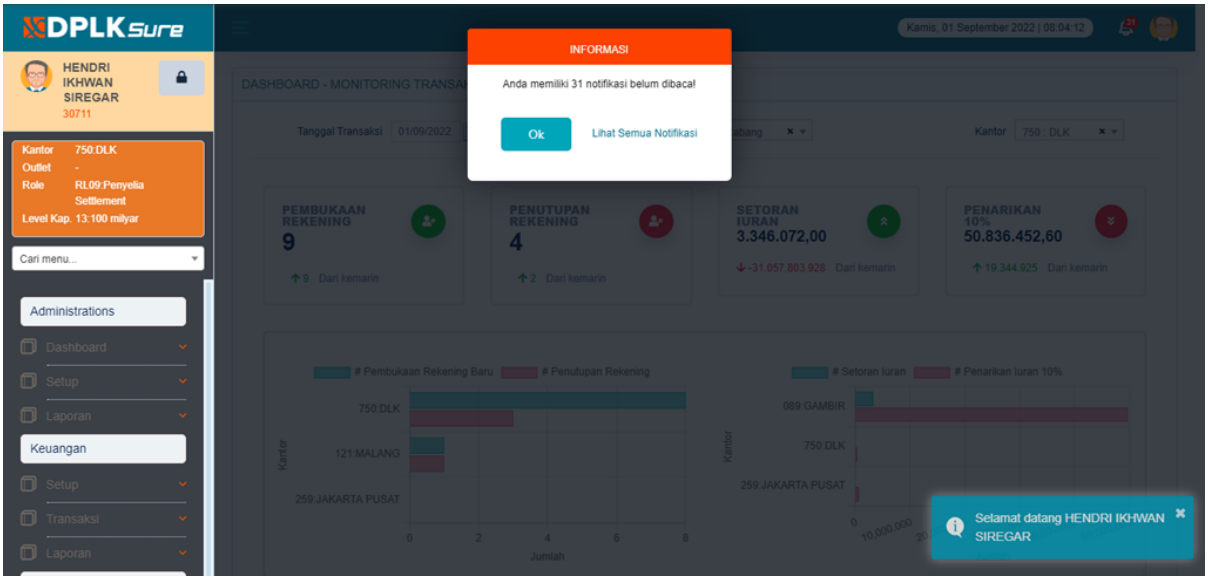
## Test Steps

### 1. Input Data Login

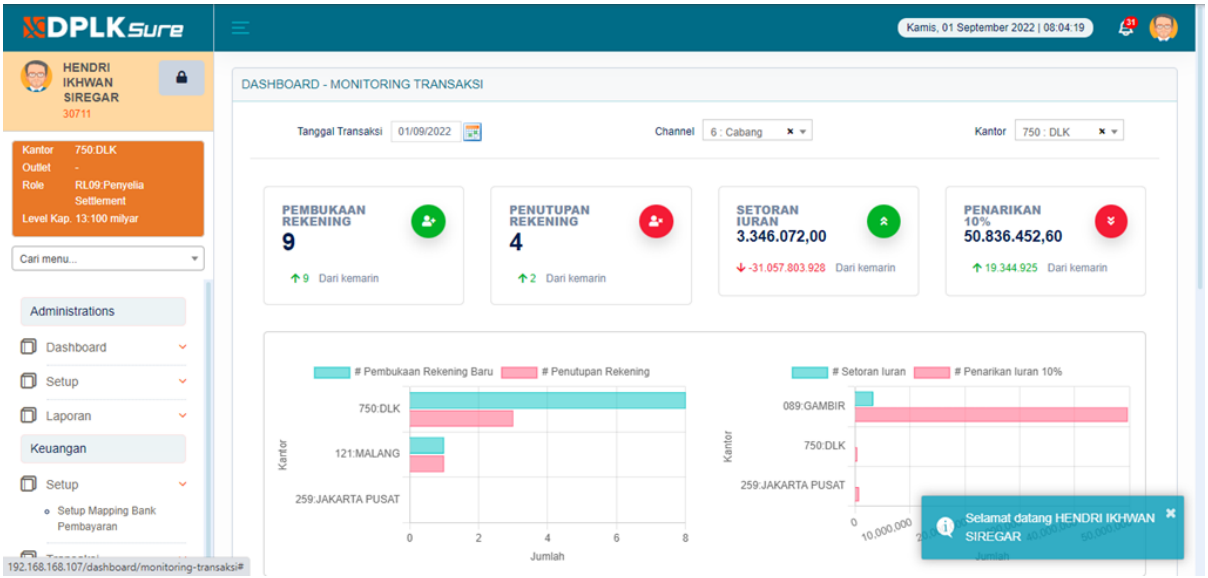



UserID: 30711

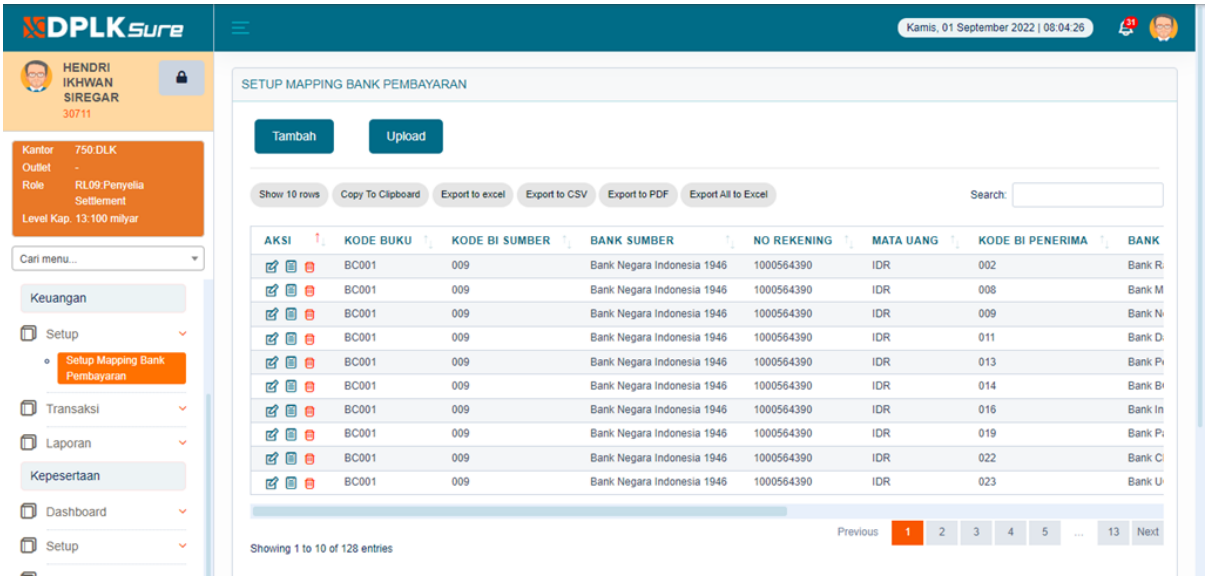
## 2. Login Berhasil



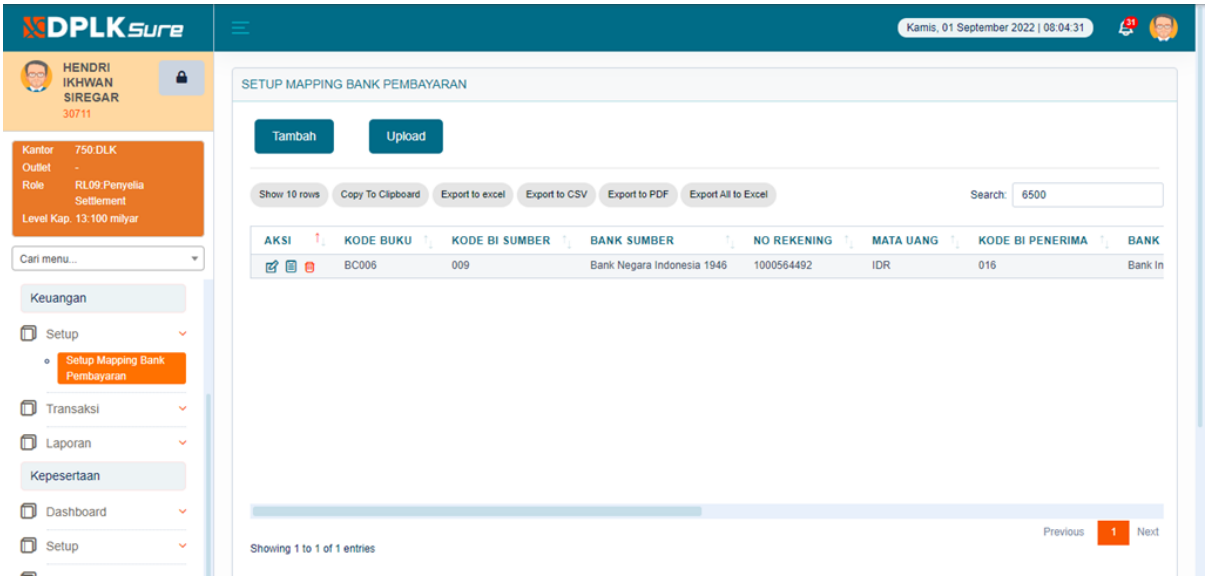

## 3. Pilih Sidebar Setup Pada Keuangan



## 4. Pilih Submenu Setup Mapping Bank Pembayaran

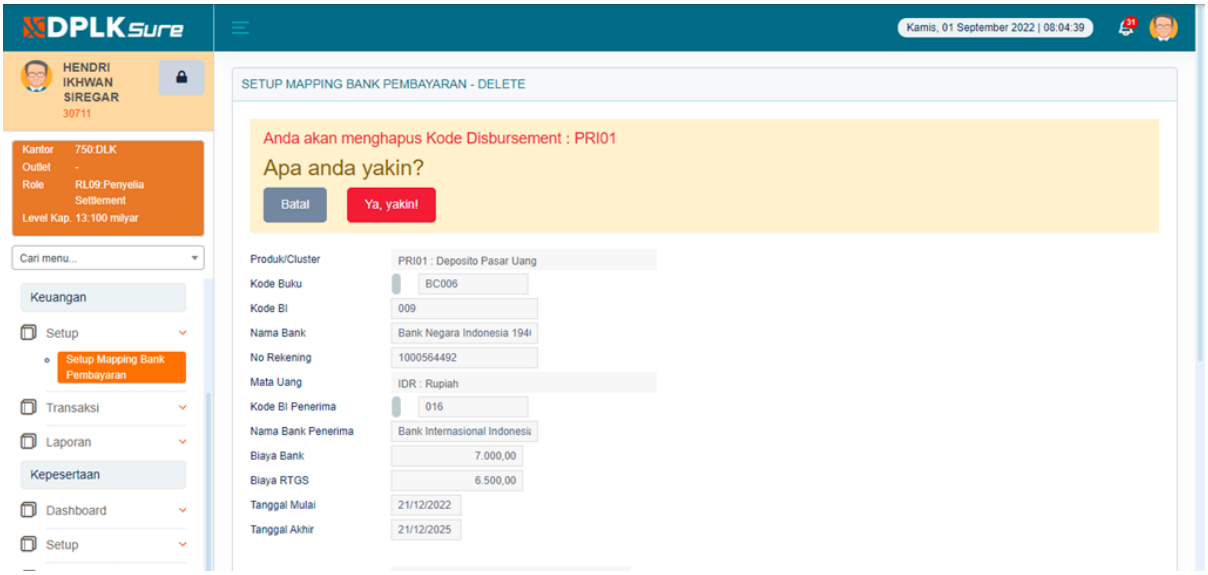



## 5. Search Data yang Akan Dihapus

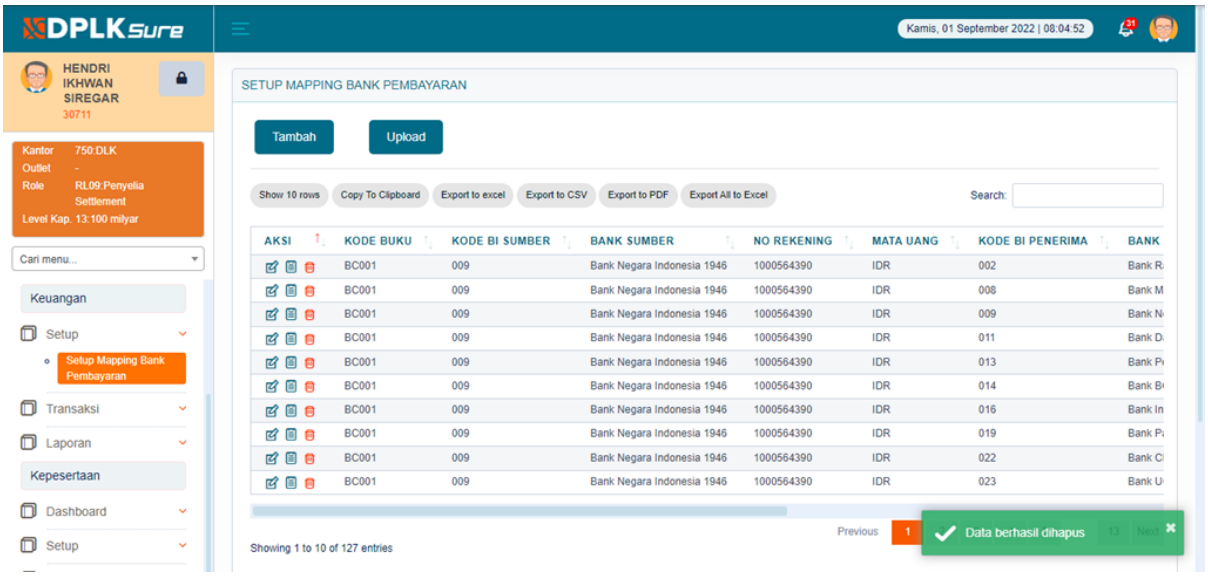



## 6. Klik Button Delete

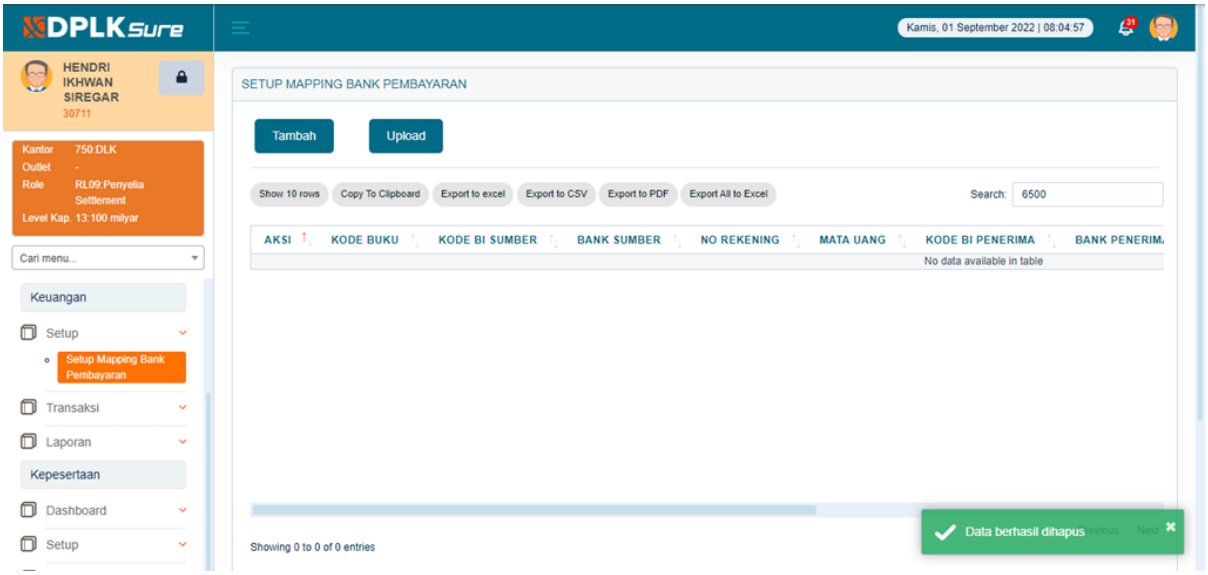
## 7. Klik Button Ya, yakin!



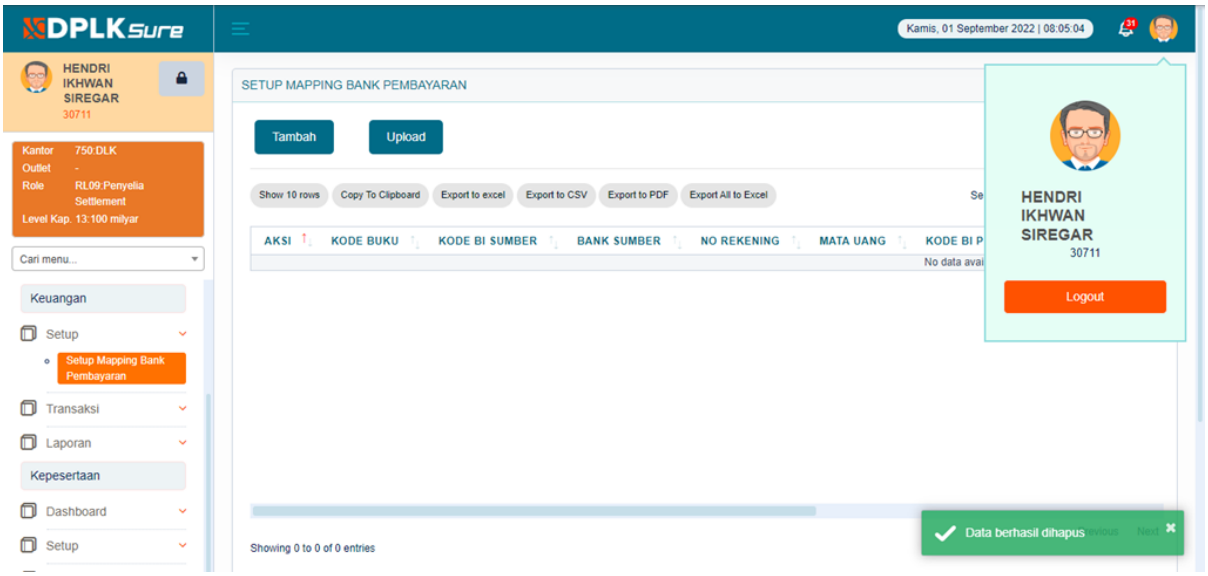
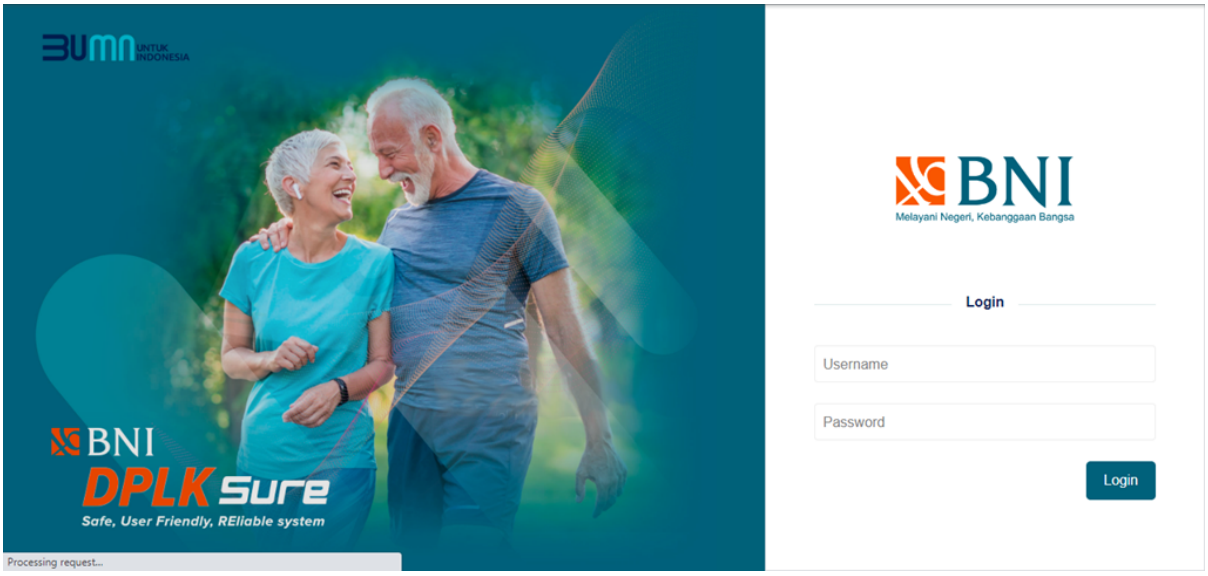

## 8. Data Dengan Biaya RTGS : 6500, Berhasil Dihapus



## 9. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dihapus




## 10. Klik Button Logout



## 11. Berhasil Logout