DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-09

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Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	09 Mar 2023 11:15:28,990
Short Description	Automation Test Execution Document	End Date	09 Mar 2023 11:18:20,774

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
_____	_____	_____

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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
DPLKKPS 153-001	Normal - Kepesertaan - Register Corporate	Verifikasi Corporate - Kembalikan ke Register	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Corporate	Passed
			5. Pilih Sub Submenu Verifikasi Corporate	Passed
			6. Berikut Data Dengan Kode Perusahaan : PRS2208007	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Sebelum Dikembalikan Ke Register	Done
			9. Berikut Detail Data Pada Tab Alamat	Done
			10. Berikut Detail Data Pada Tab Data Legalitas	Done
			11. Berikut Detail Data Pada Tab Beneficial Owner	Done
			12. Berikut Detail Data Pada Tab Contact Person	Done
			13. Berikut Detail Data Pada Tab Rekening Bank	Done
			14. Berikut Detail Data Pada Tab Struktur Manajemen	Done
			15. Berikut Detail Data Pada Tab Pemegang Saham	Done
			16. Berikut Detail Data Pada Tab Dokumen	Done
			17. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			18. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			19. Data Dengan Kode Perusahaan : PRS2208007 Berhasil Dikembalikan Ke Register	Passed
			20. Berikut Data Dengan Kode Perusahaan : PRS2208007	Done
			21. Klik Button Logout	Done
			22. 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
DPLK Library	DPLKLib_Menu.qfl

DPLKKPS153-001

Use Case Description

Normal - Kepesertaan - Register Corporate

Scenario Description

Verifikasi Corporate - Kembalikan ke Register

Preparations

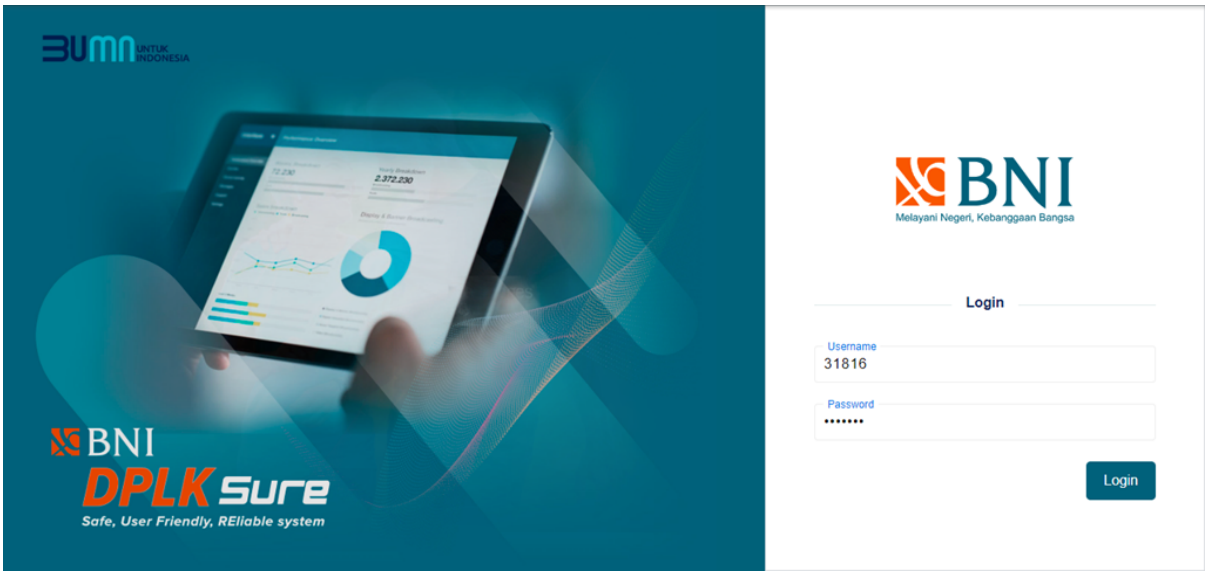
01. Username : 31816
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Perusahaan : PRS2209001
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : KEP.TRX.445 Data kurang lengkap

Exit Criteria

Data register corporate berhasil dikembalikan ke register

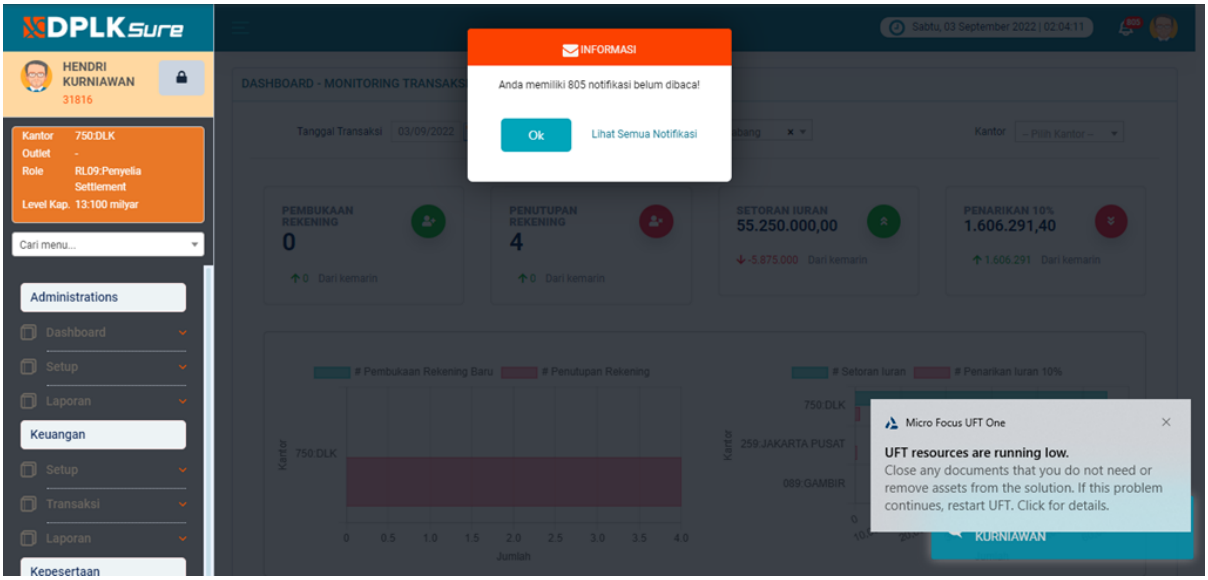
Test Steps

1. Input Data Login

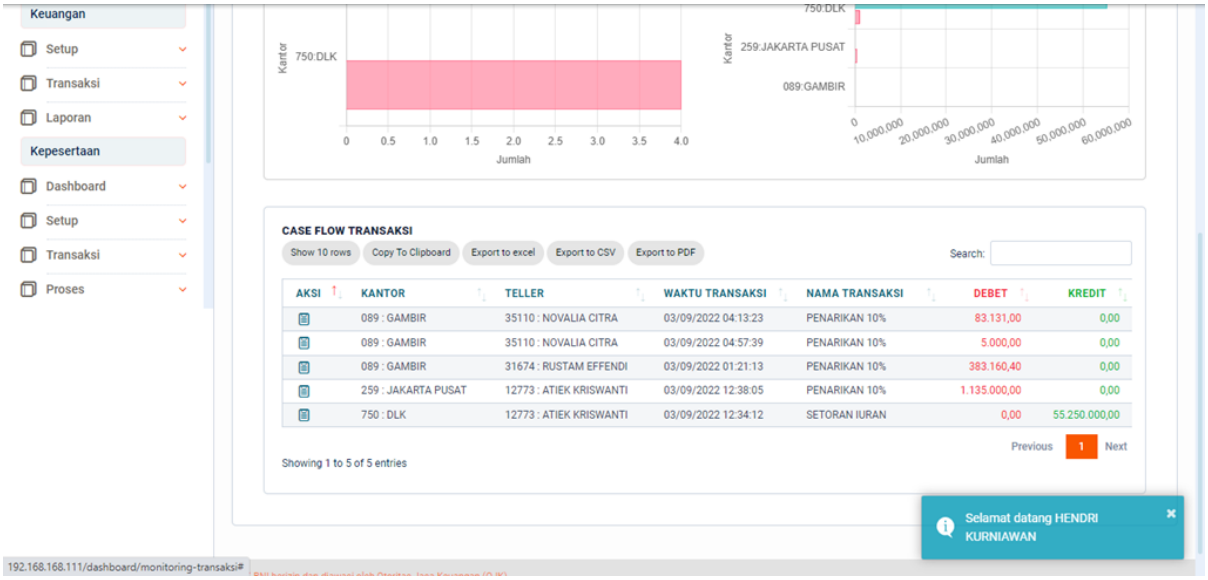


UserID: 31816

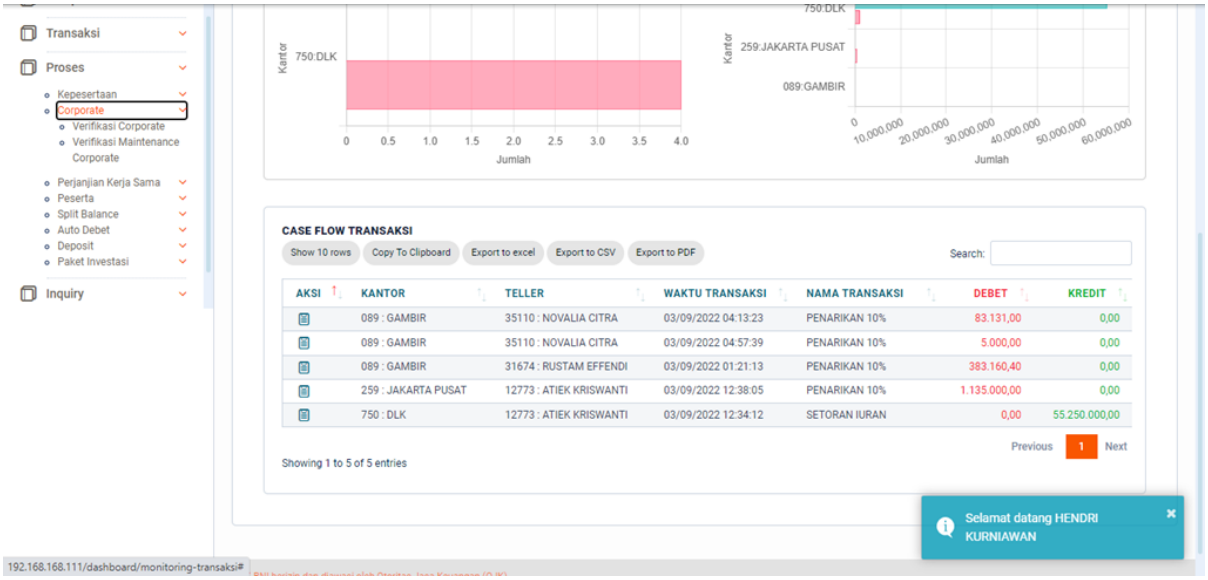
2. Login Berhasil



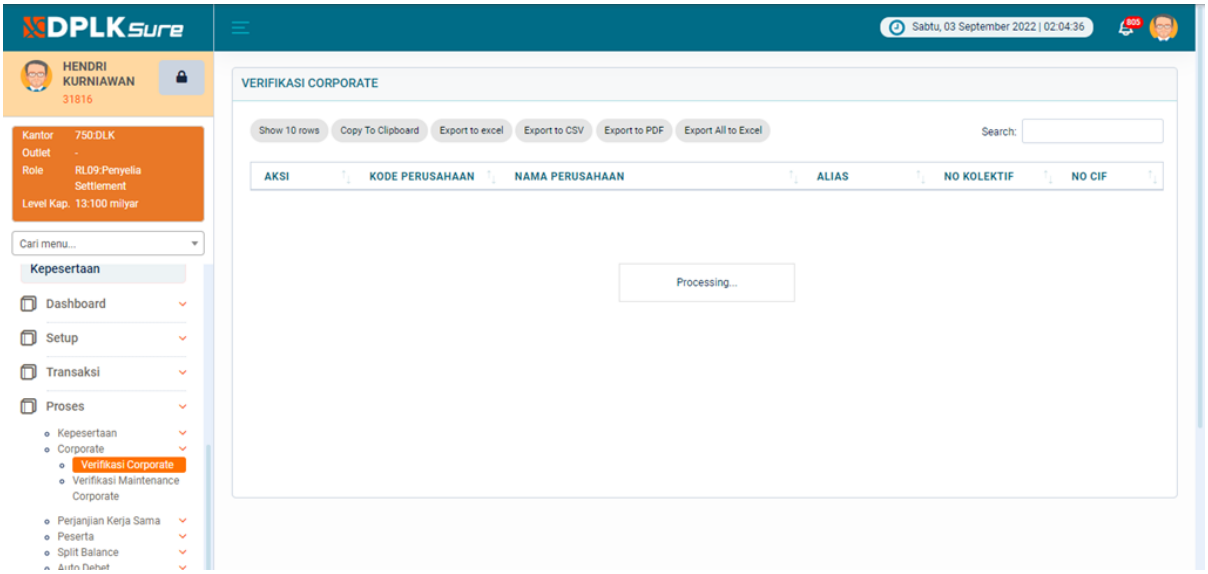
3. Pilih Sidebar Proses Pada Kepesertaan



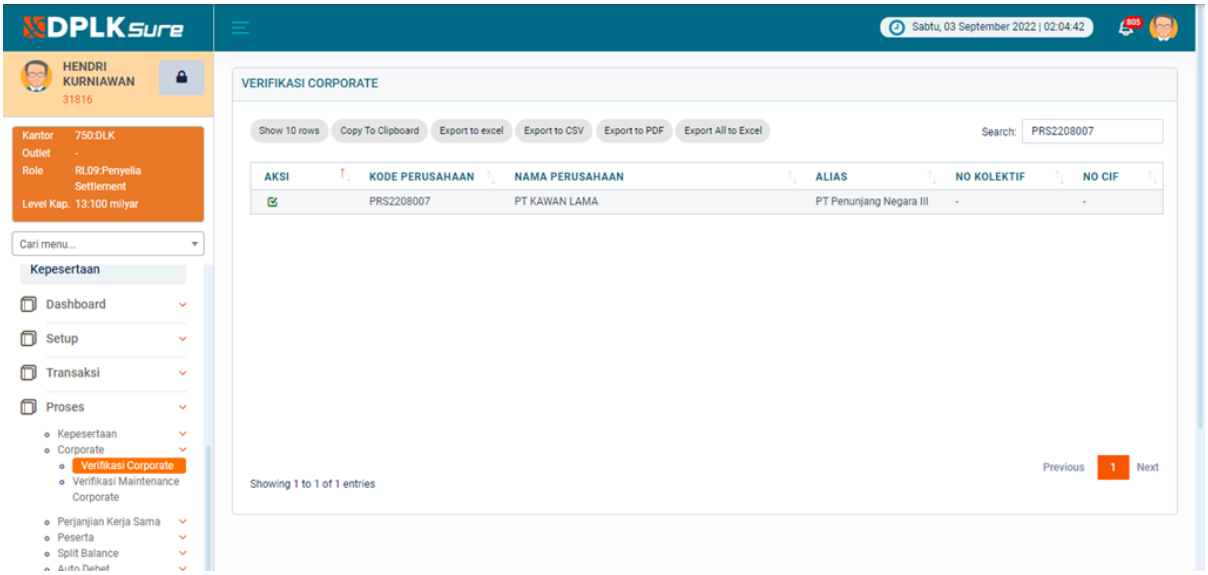
4. Pilih Submenu Corporate



5. Pilih Sub Submenu Verifikasi Corporate

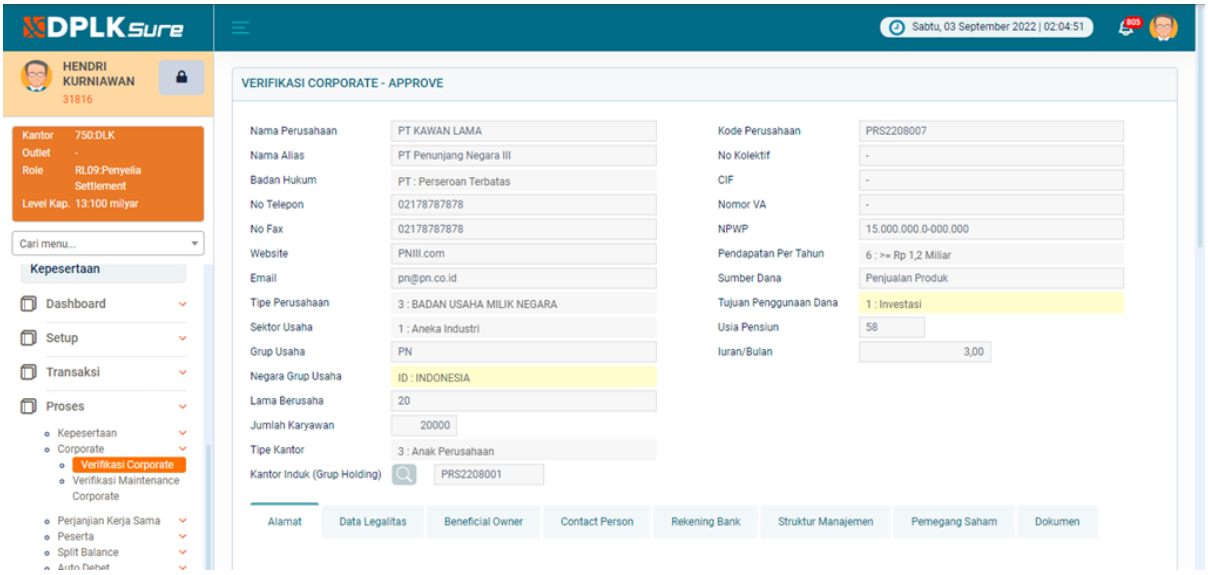


6. Berikut Data Dengan Kode Perusahaan : PRS2208007

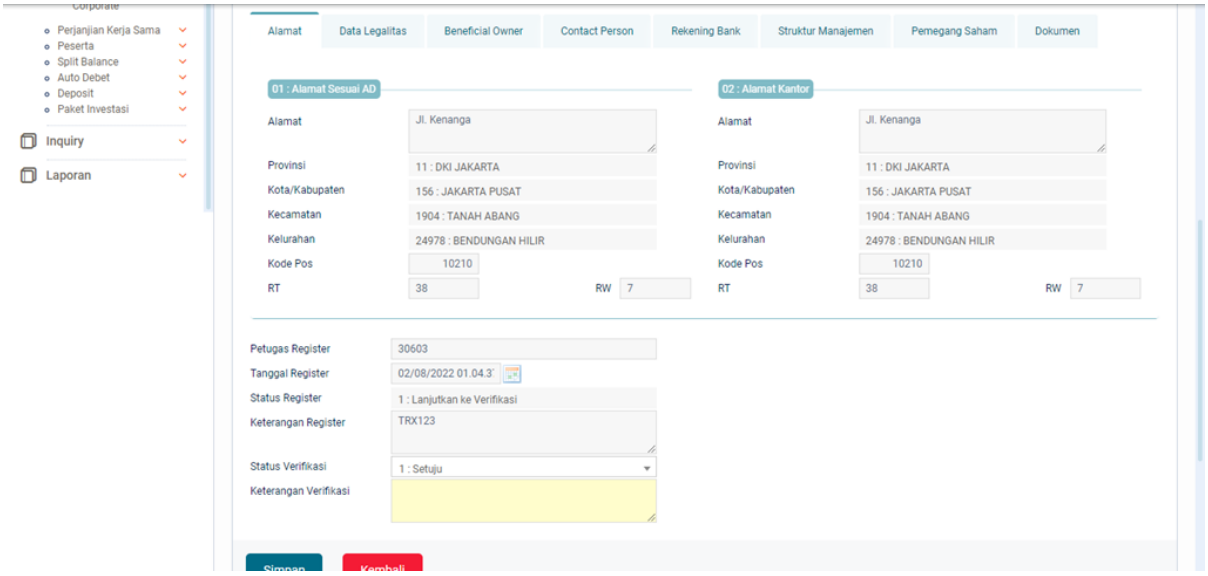


7. Klik Button Checklist Verifikasi

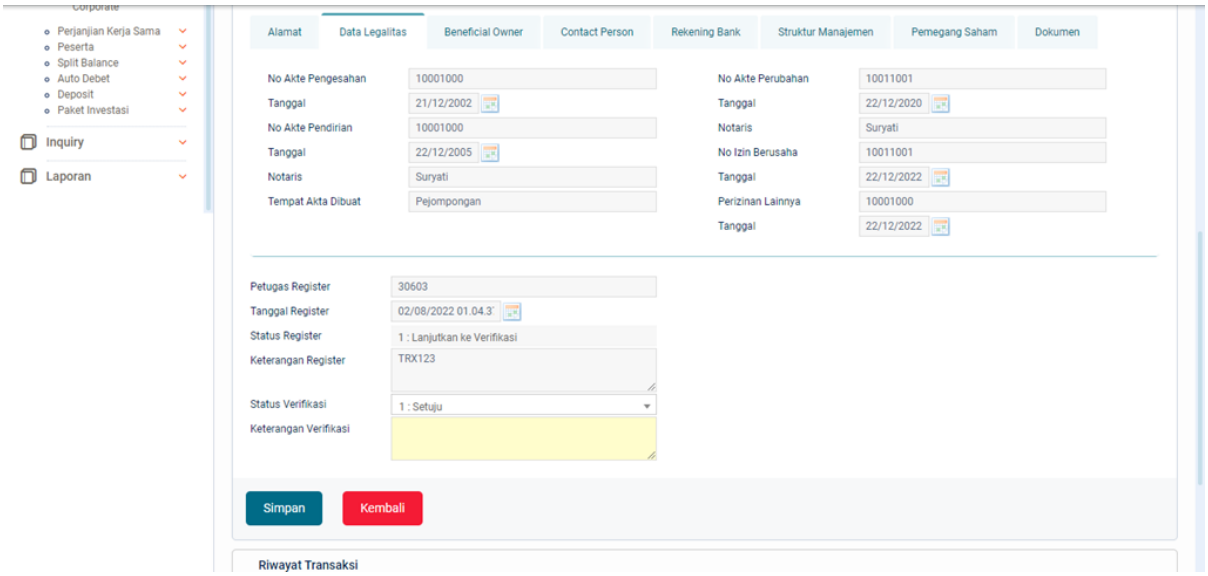
8. Berikut Detail Data Sebelum Dikembalikan Ke Register



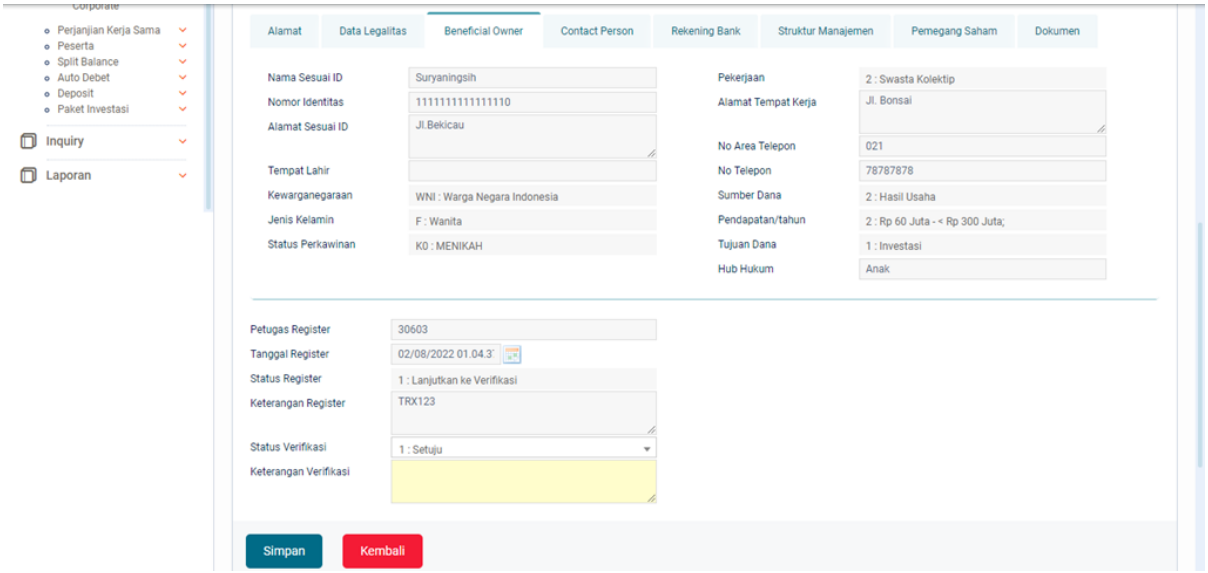
9. Berikut Detail Data Pada Tab Alamat



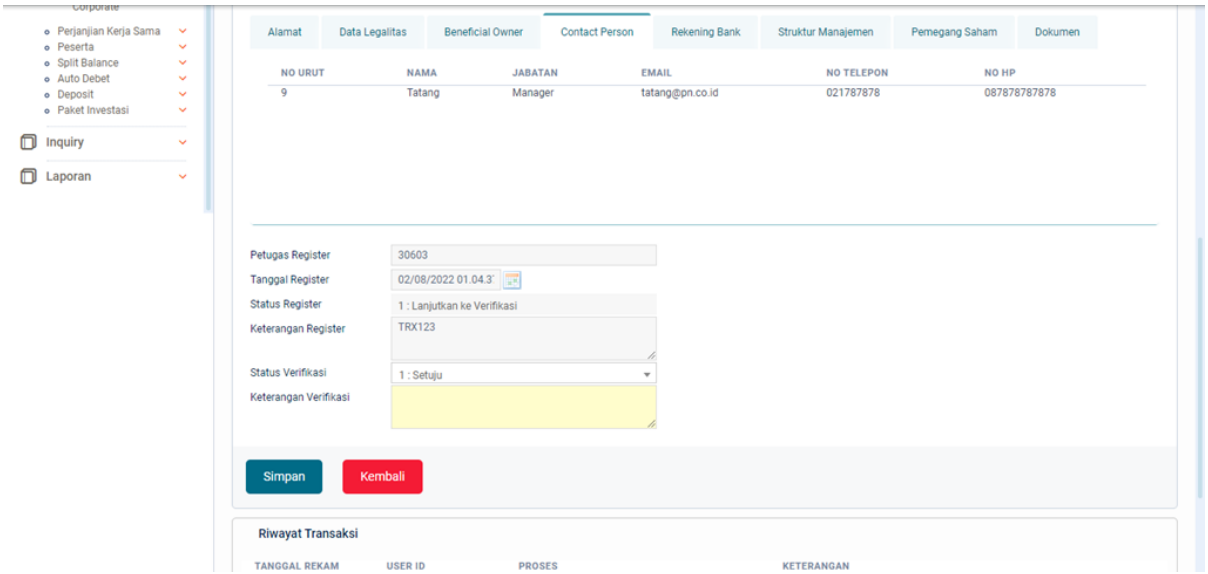
10. Berikut Detail Data Pada Tab Data Legalitas



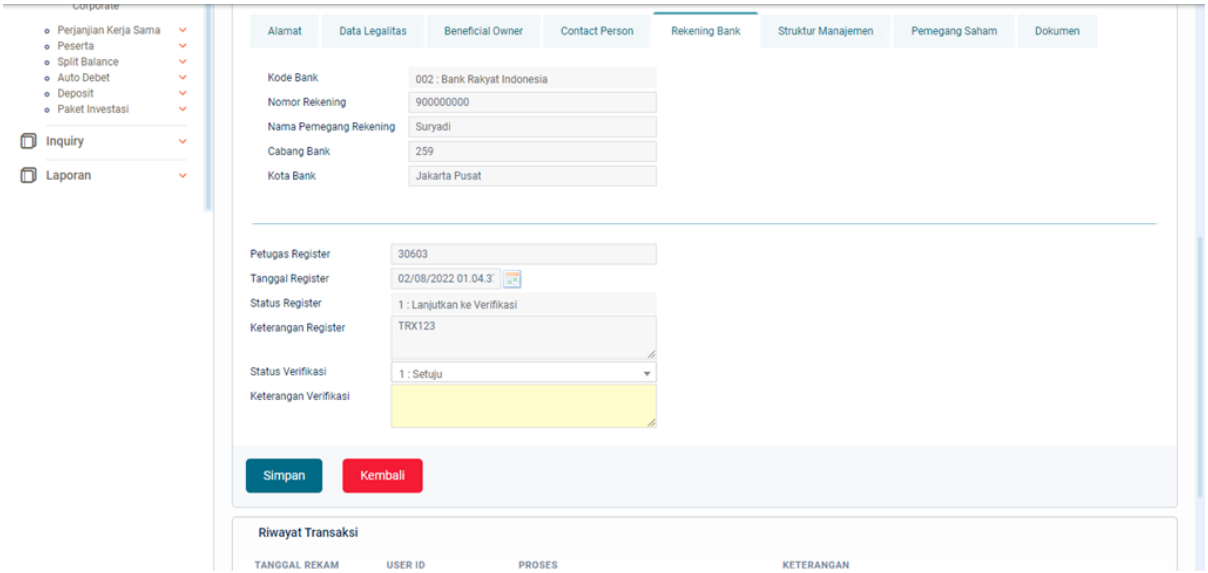
11. Berikut Detail Data Pada Tab Beneficial Owner



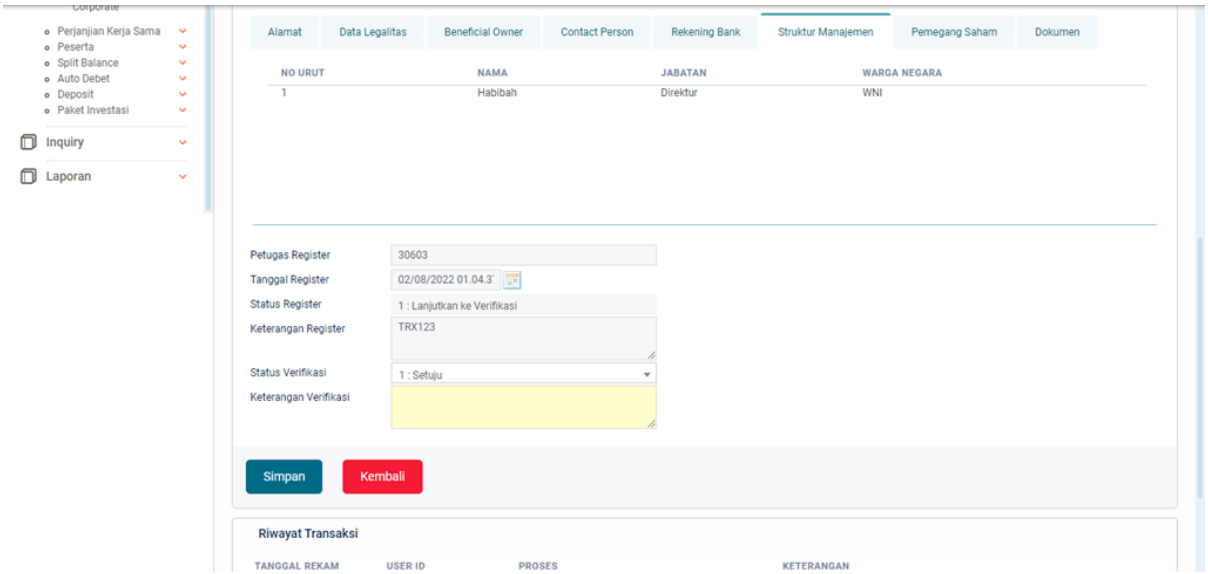
12. Berikut Detail Data Pada Tab Contact Person



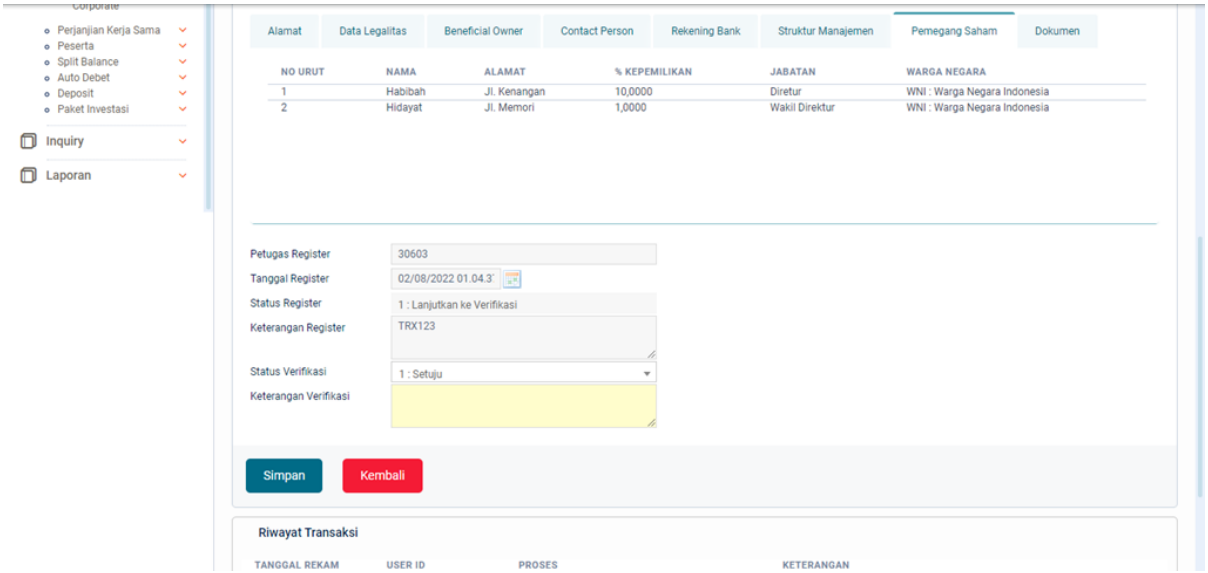
13. Berikut Detail Data Pada Tab Rekening Bank



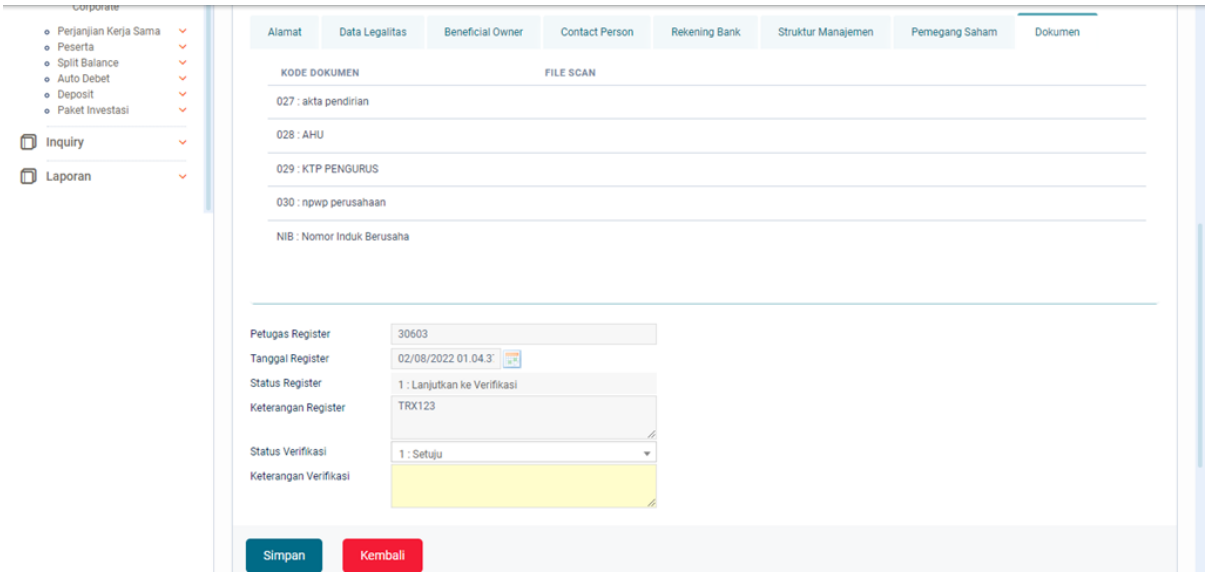
14. Berikut Detail Data Pada Tab Struktur Manajemen



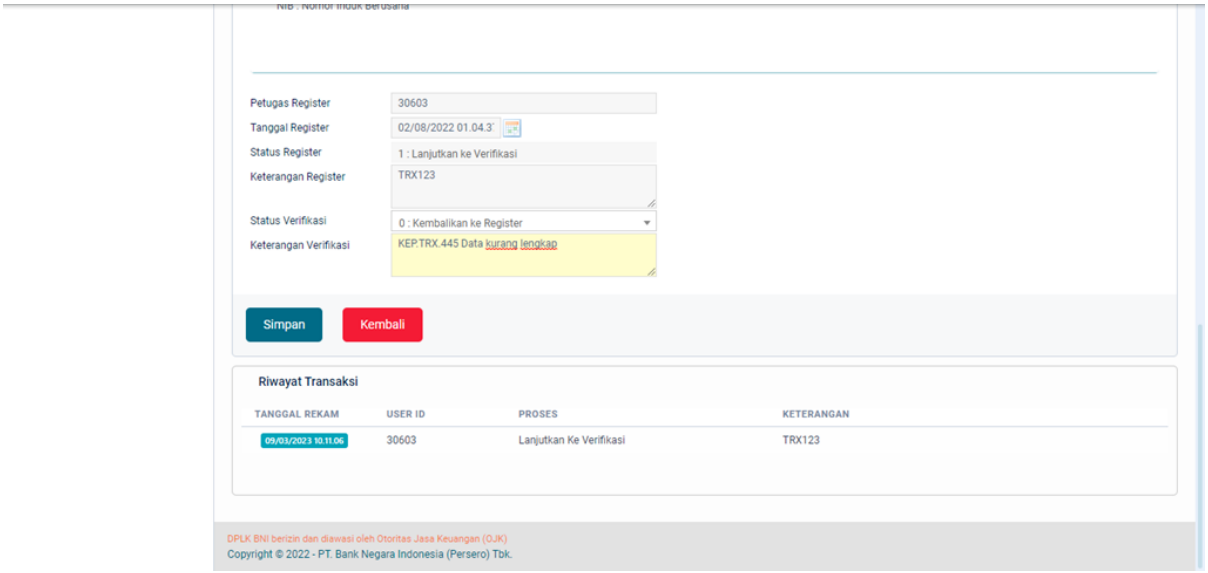
15. Berikut Detail Data Pada Tab Pemegang Saham



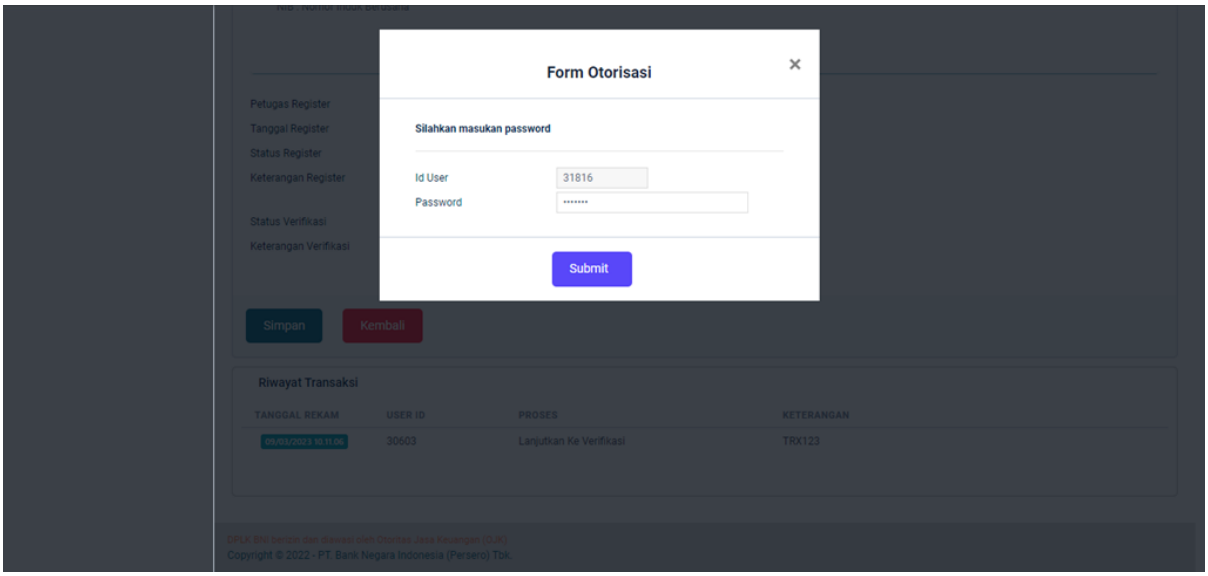
16. Berikut Detail Data Pada Tab Dokumen



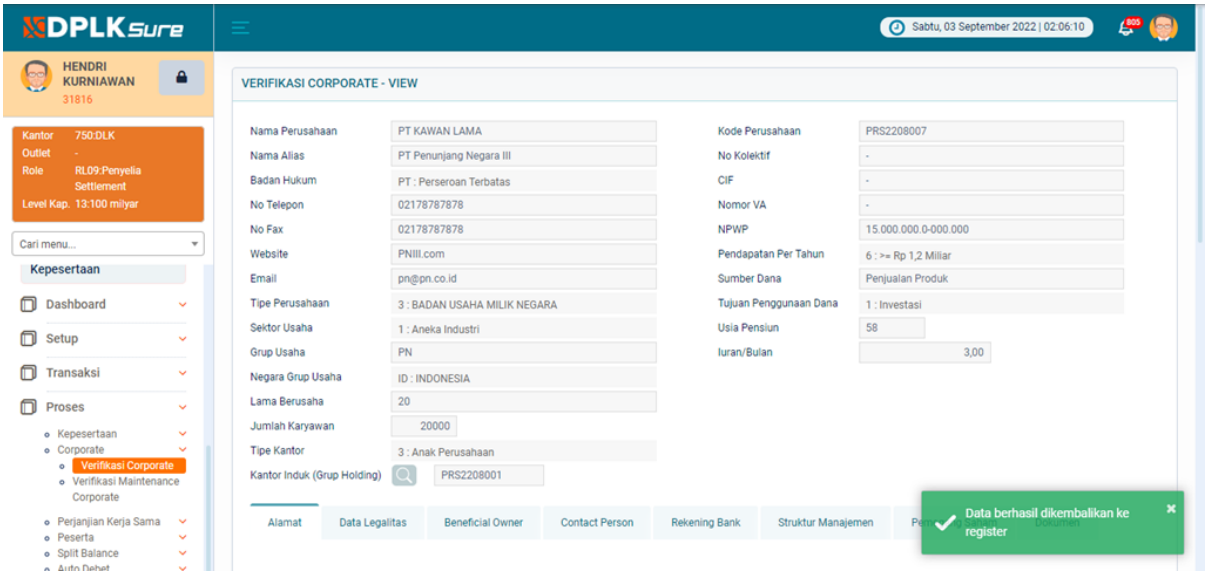
17. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



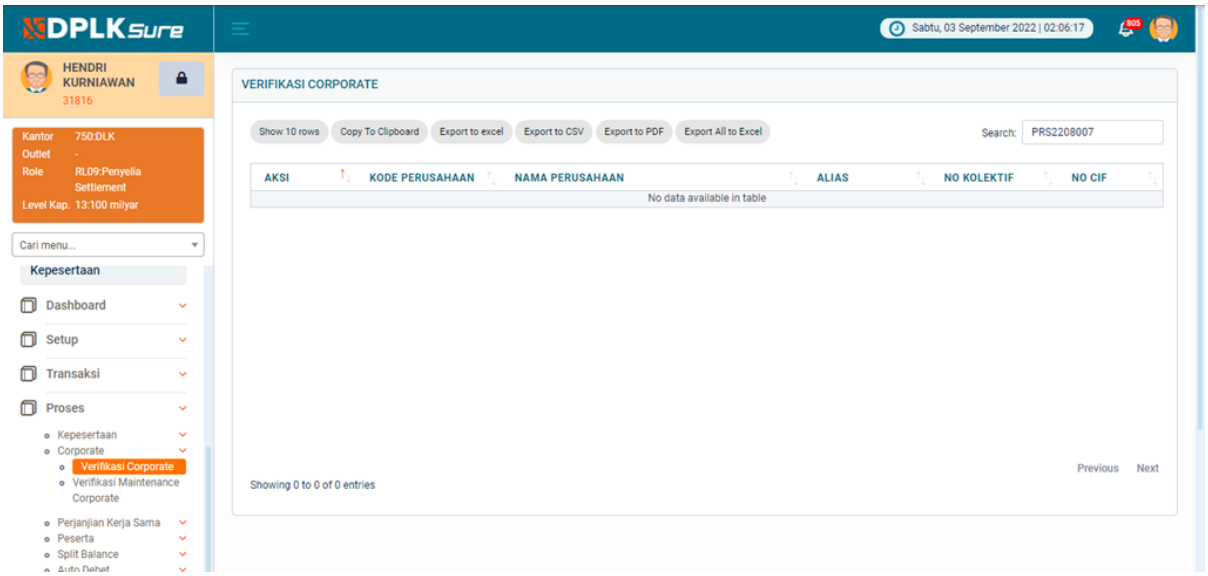
18. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



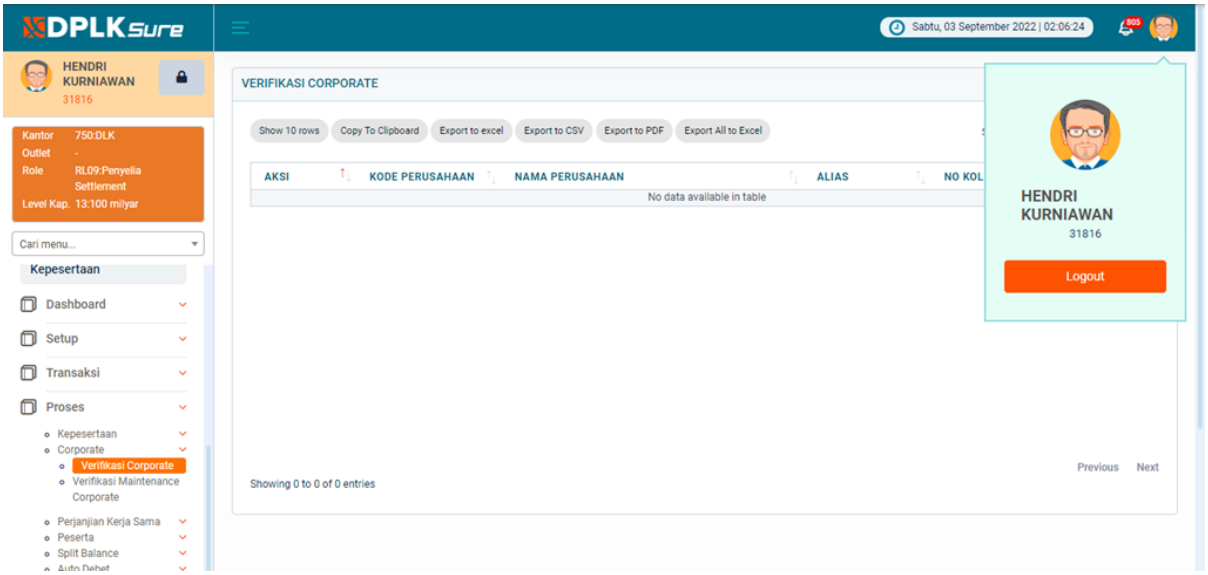
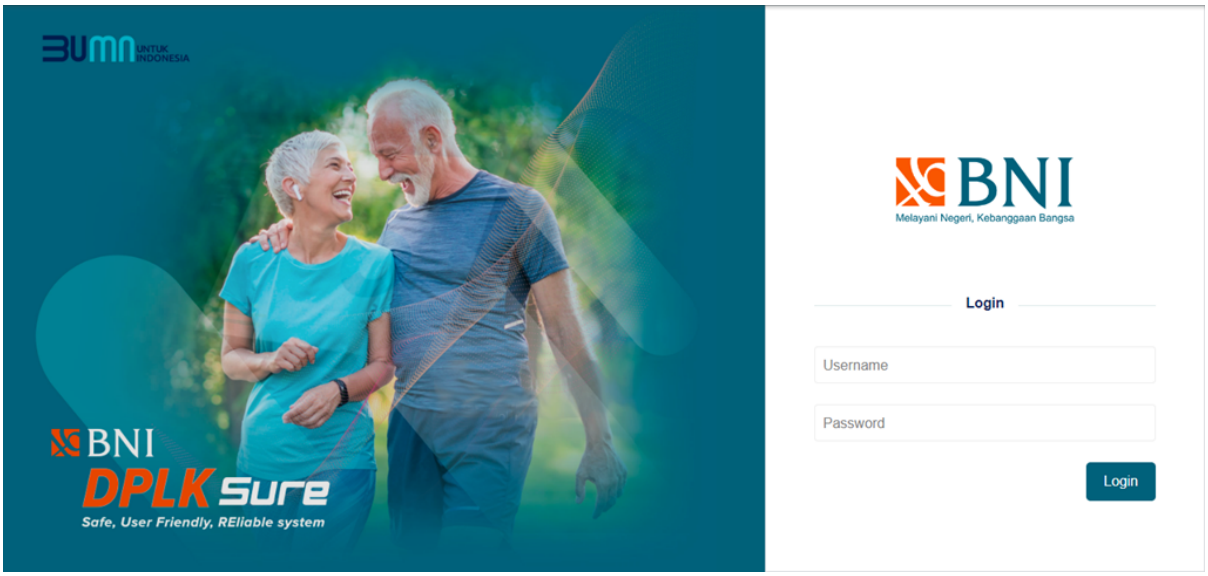
19. Data Dengan Kode Perusahaan : PRS2208007 Berhasil Dikembalikan Ke Register



20. Berikut Data Dengan Kode Perusahaan : PRS2208007



21. Klik Button Logout



22. Berhasil Logout