DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-07

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	07 Mar 2023 16:13:31,833
Short Description	Automation Test Execution Document	End Date	07 Mar 2023 16:15:56,570

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
DPLKKEU 007-001	Normal - Transaksi Keuangan Klaim	Cetak Slip Penerimaan Teller Perorangan	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Kepesertaan	Passed
			5. Pilih Sub Submenu Entry Penerimaan Teller Perorangan	Passed
			6. Berikut Data dengan Kode Penerimaan : BC001-I-22-09-00012	Done
			7. Berikut Data dengan Kode Penerimaan : BC001-I-22-09-00012	Done
			8. Klik Button View	Done
			9. Berikut Detail Data Dengan Kode Penerimaan : BC001-I-22-09-00012	Done
			10. Klik Button Cetak Slip	Done
			11. Berikut Detail Dari File FinSlipCollection	Done
			12. Klik Button Logout	Done
			13. 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

DPLKKEU007-001

Use Case Description

Normal - Transaksi Keuangan Klaim

Scenario Description

Cetak Slip Penerimaan Teller Perorangan

Preparations

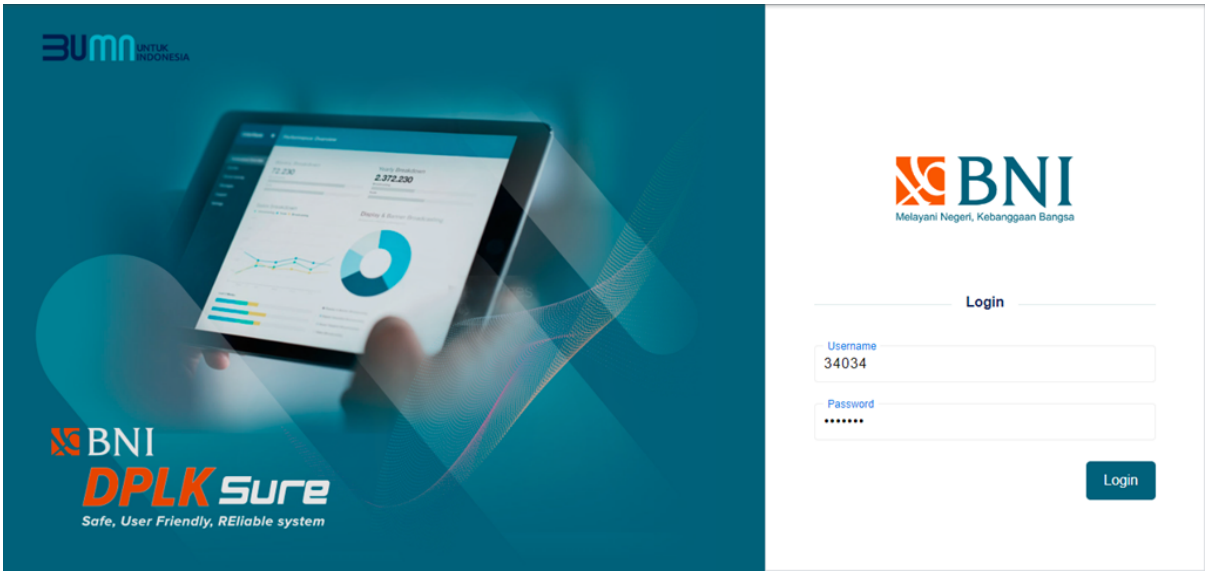
01. Username : 34034
02. Password : bni1234
03. Role : 39 - Teller
04. Kode Penerimaan : BC001-I-22-09-00012

Exit Criteria

Slip Data Penerimaan Teller Perorangan berhasil dicetak

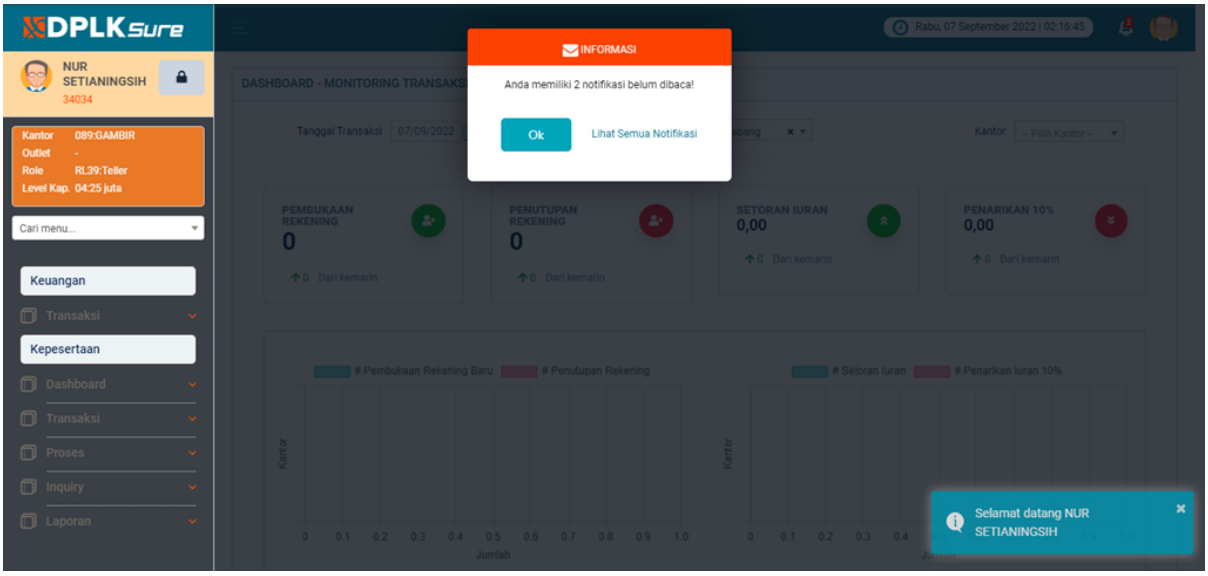
Test Steps

1. Input Data Login

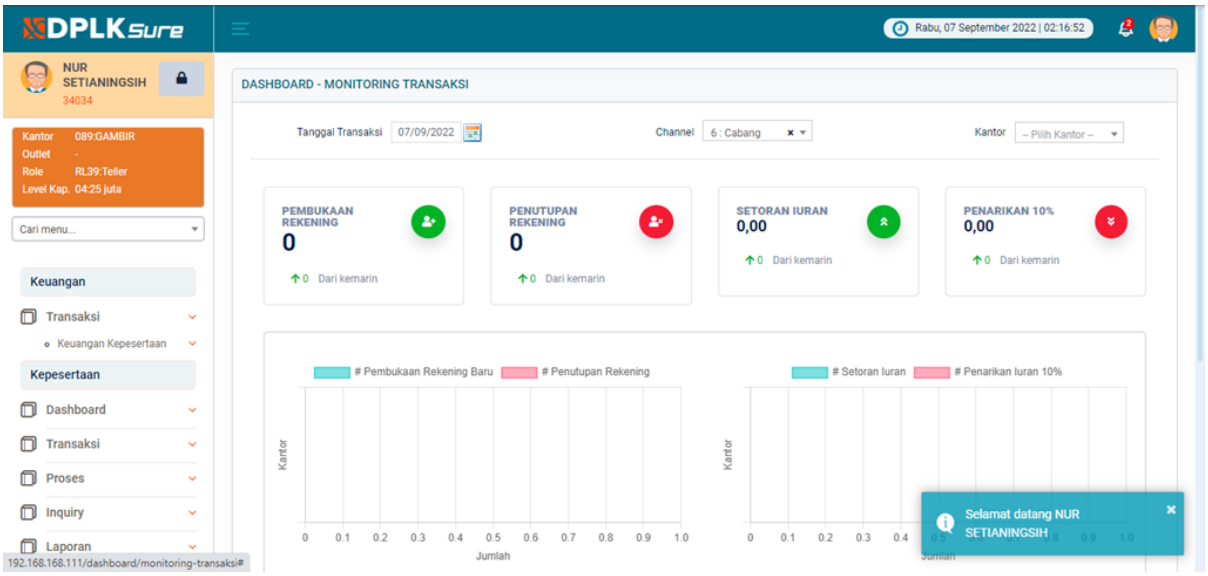


UserID: 34034

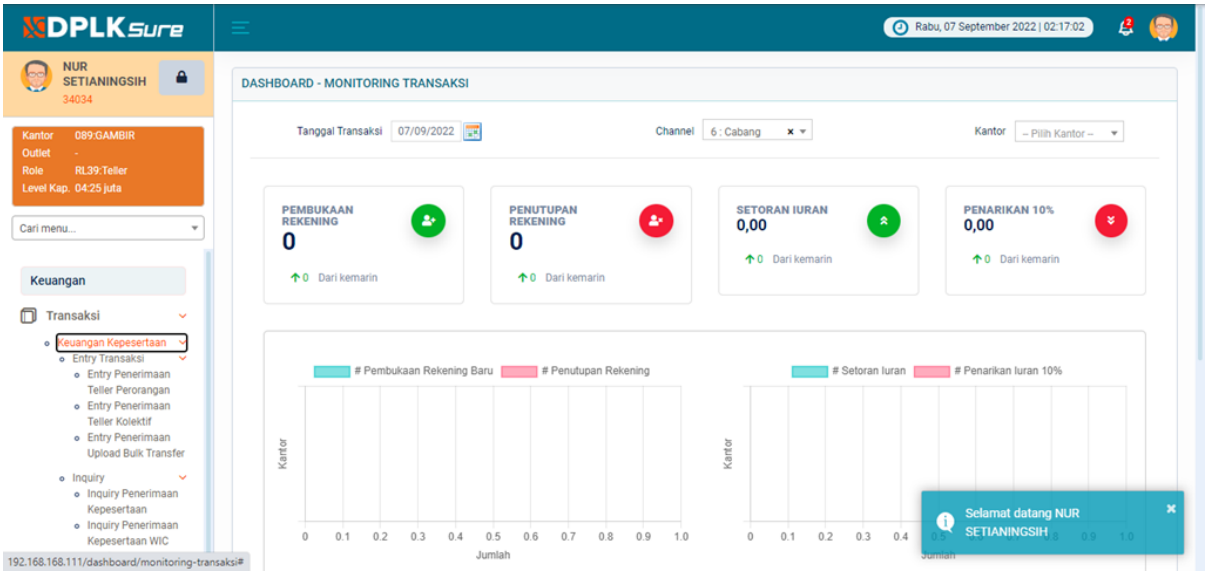
2. Login Berhasil



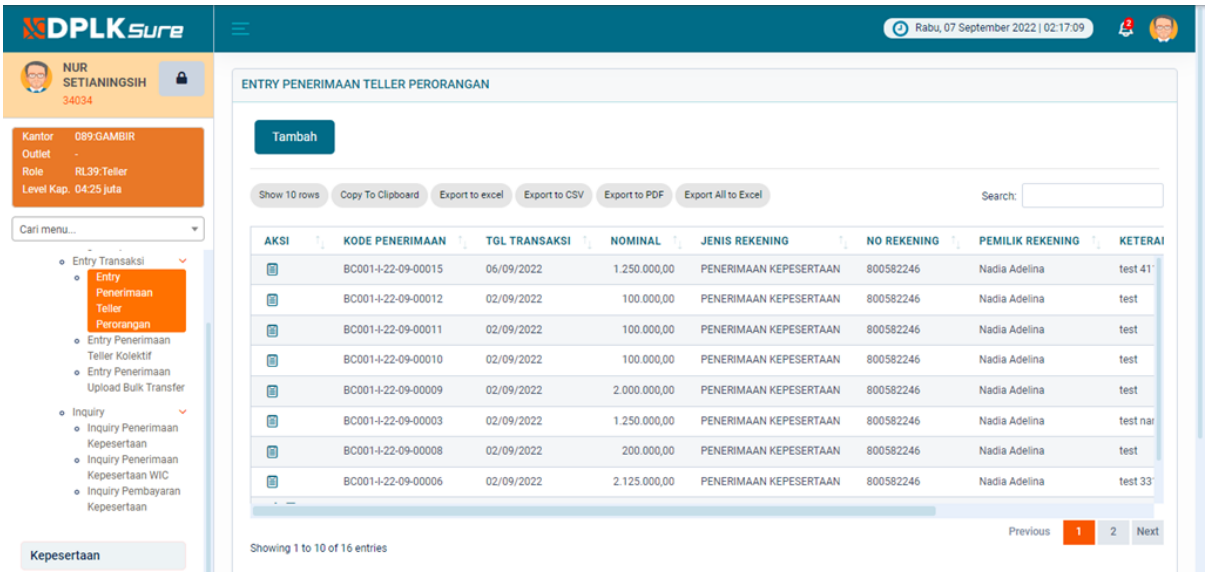
3. Pilih Sidebar Transaksi Pada Keuangan



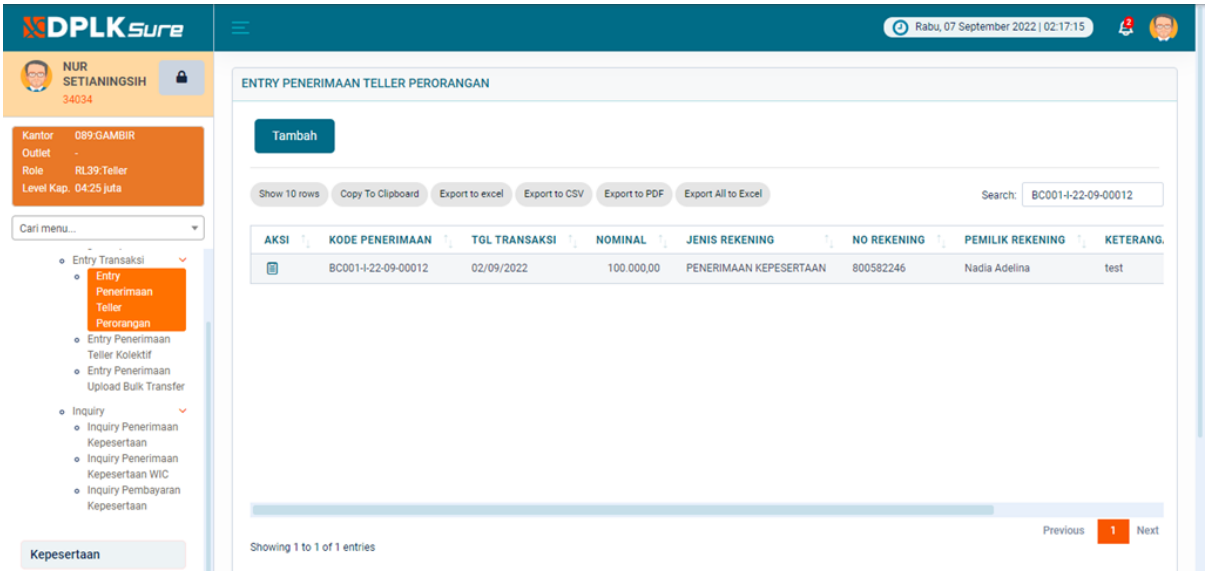
4. Pilih Submenu Keuangan Kepesertaan



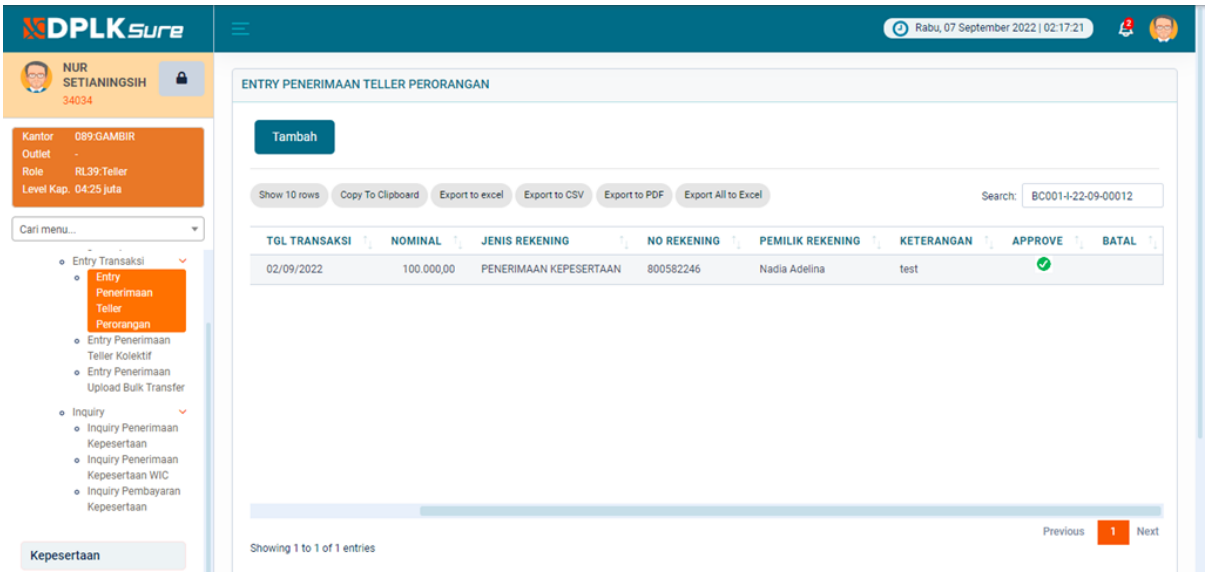
5. Pilih Sub Submenu Entry Penerimaan Teller Perorangan



6. Berikut Data dengan Kode Penerimaan : BC001-I-22-09-00012

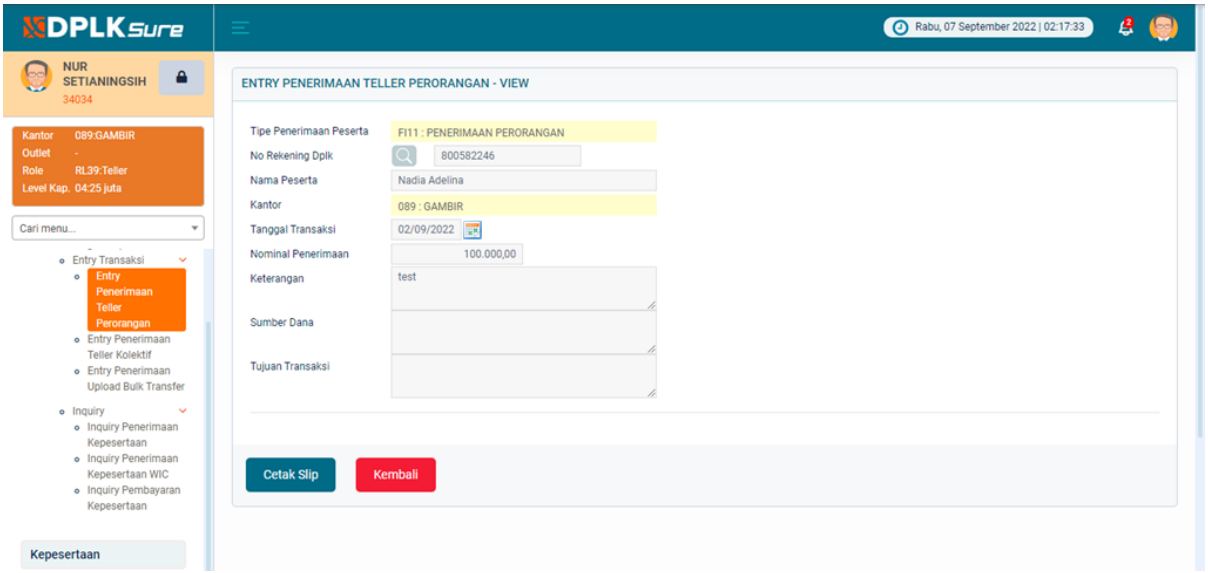


7. Berikut Data dengan Kode Penerimaan : BC001-I-22-09-00012



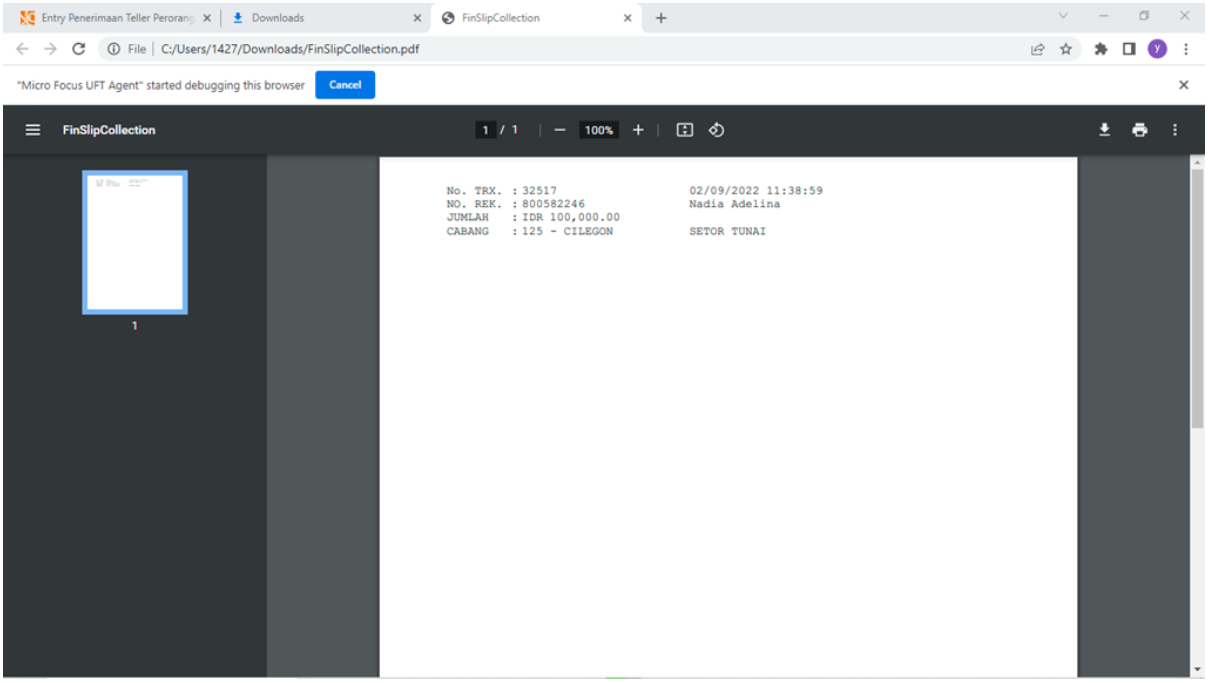
8. Klik Button View

9. Berikut Detail Data Dengan Kode Penerimaan : BC001-I-22-09-00012

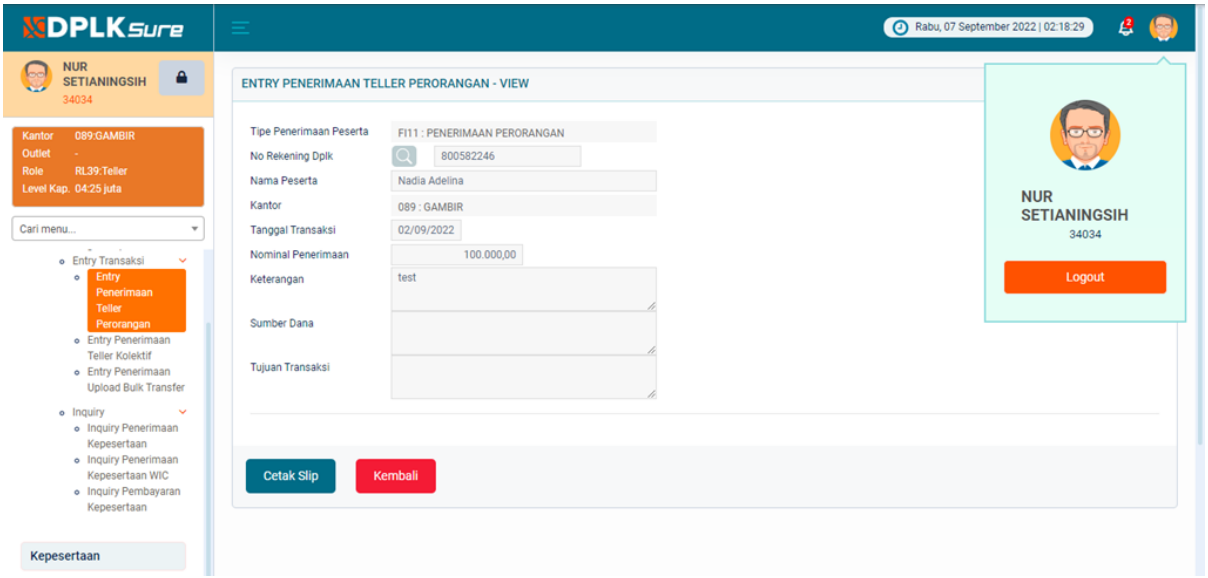
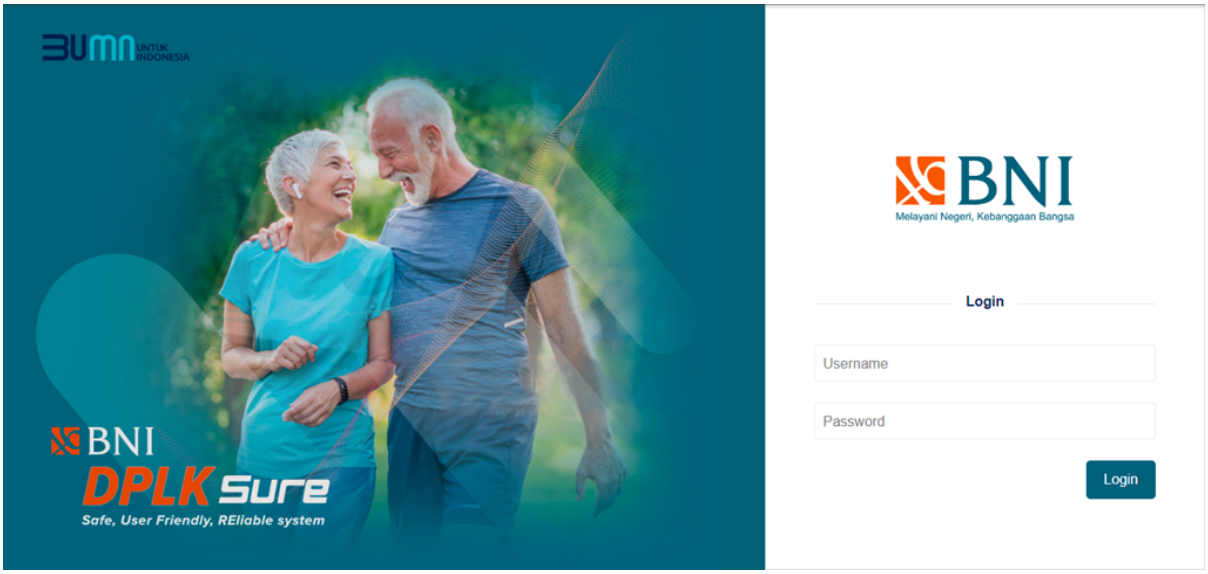


10. Klik Button Cetak Slip

11. Berikut Detail Dari File FinSlipCollection



12. Klik Button Logout



13. Berhasil Logout