

Prepared By Automation Team 2023-03-09



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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Mar 2023 11:28:39,188
Short	Automation Test Execution Document	End Date	09 Mar 2023 11:30:54,683
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
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Automation Tester 1		
Automation Tester 2		
Development Manager	Requirement Manager/Business	Project Manager
	Analyst	
	_	
	I	I



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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	Normal - Kepesertaan -	Register Split Balance -	1. Input Data Login	Done
143-002	Transaksi	Lanjutkan ke Verifikasi	2. Login Berhasil	Passed
			Pilih Sidebar Transaksi Pada	Passed
			Kepesertaan	
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Split Balance	Passed
			6. Berikut Data Dengan No.Register :	Done
			M11220800000027	
			7. Klik Button Edit	Done
			8. Berikut Detail Data Dengan No.Register :	Done
			M11220800000027 Sebelum Diubah	
			Berikut Detail Data Dengan No.Register :	Done
			M11220800000027 Sebelum Diubah	
			<ol><li>Berikut Detail Data Dengan No.Register</li></ol>	Done
			: M11220800000027 Sebelum Diubah	
			11. Ubah Fields Sesuai Kebutuhan	Done
			12. Ubah Fields Sesuai Kebutuhan	Done
			13. Berikut Detail Split Balance	Done
			14. Ubah Field Pada Detail Split Balance	Done
			15. SALDO NOMINAL dan SALDO	Done
			NOMINAL FINAL Sudah Balance	
			16. Isi Field Status Register dan	Done
			Keterangan Register yang Dibutuhkan,	
			Kemudian Klik Button Simpan	
			17. Berhasil Update Data	Passed
			18. Berikut Data Dengan No.Register :	Done
			M11220800000027	
			19. Klik Button Logout	Done
			20. 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



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# **DPLKKPS143-002**

# **Use Case Description**

Normal - Kepesertaan - Transaksi

# **Scenario Description**

Register Split Balance - Lanjutkan ke Verifikasi

## **Preparations**

01. Username : 33028 02. Password : bni1234

03. Role: 10 - Asisten Settlement

04. Keterangan Perubahan : KEP.TRX.445 melakukan Split luran
05. Saldo Nominal Final - Saldo Awal luran Pribadi : 308.000,00
06. Saldo Nominal Final - Saldo Awal luran Perusahaan : 1.292.000,00

07. Saldo Nominal Final - Saldo Awal luran Sukarela: 0,00

08. Saldo Nominal Final - Saldo Awal Pengalihan luran Karyawan : 0,00 09. Saldo Nominal Final - Saldo Awal Pengalihan luran Perusahaan : 0,00

10. Status Register : 1 - Lanjutkan Ke Verifikasi

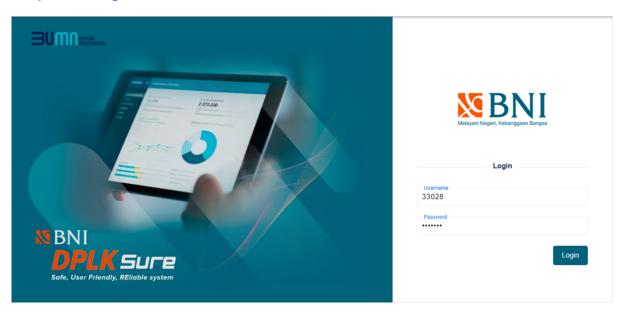
11. Keterangan Register: KEP.TRX.445 Lanjutkan Verifikasi

#### **Exit Criteria**

Data Register Split Balance berhasil masuk ke daftar data untuk verifikasi Register Split Balance

# **Test Steps**

#### 1. Input Data Login

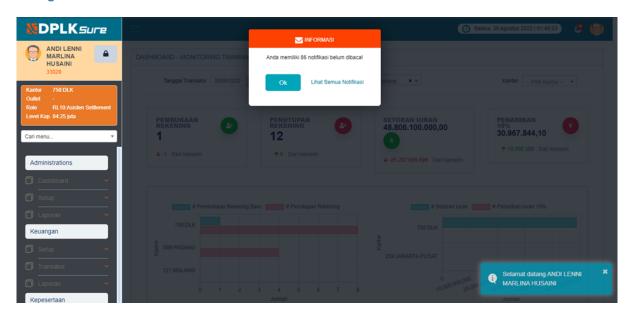


UserID: 33028

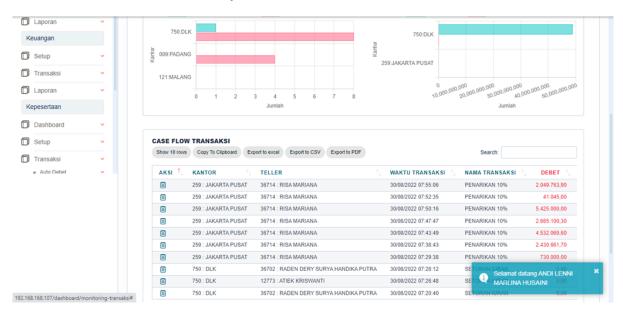


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#### 2. Login Berhasil



#### 3. Pilih Sidebar Transaksi Pada Kepesertaan





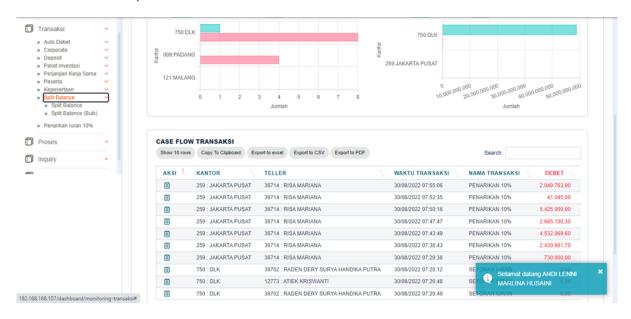
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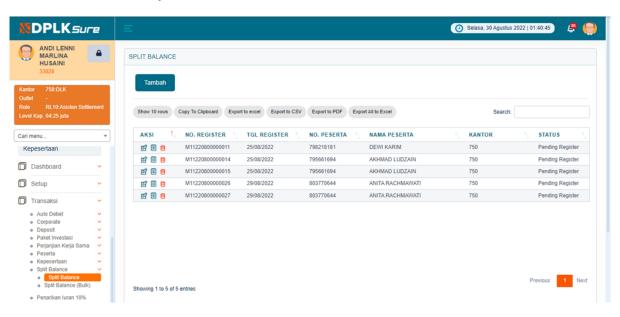
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#### 4. Pilih Submenu Split Balance



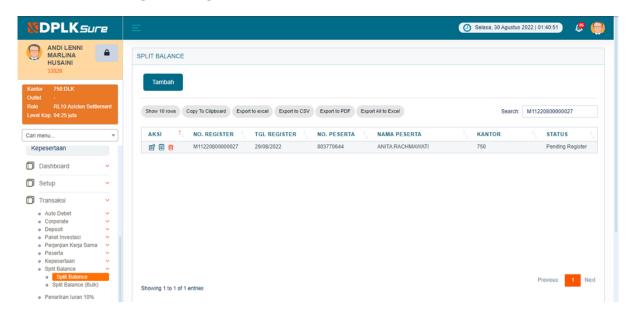
#### 5. Pilih Sub Submenu Split Balance





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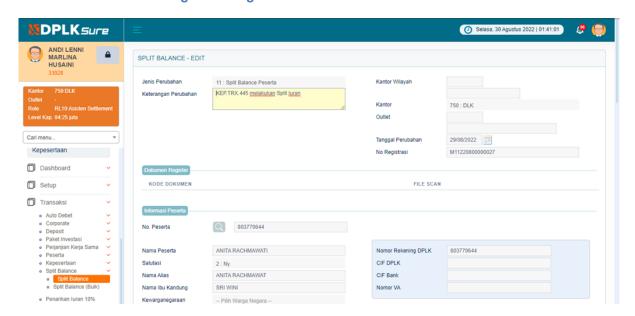
#### 6. Berikut Data Dengan No.Register: M11220800000027



#### 7. Klik Button Edit



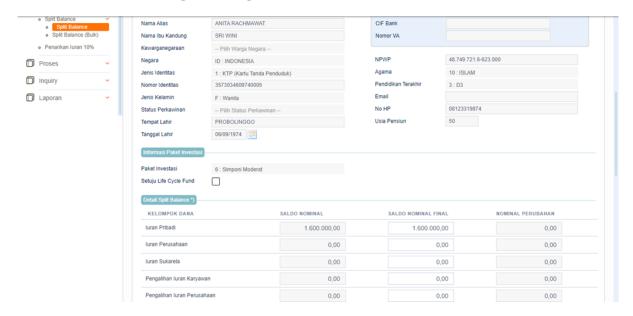
# 8. Berikut Detail Data Dengan No.Register: M11220800000027 Sebelum Diubah



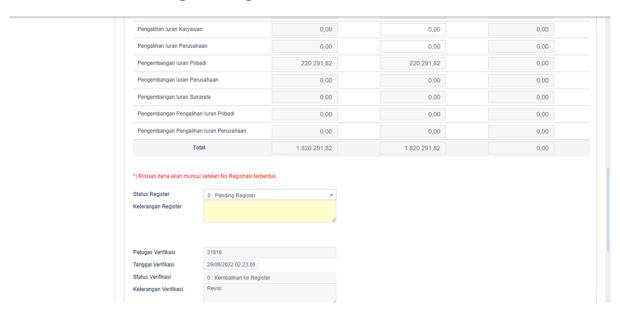


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#### 9. Berikut Detail Data Dengan No.Register: M11220800000027 Sebelum Diubah



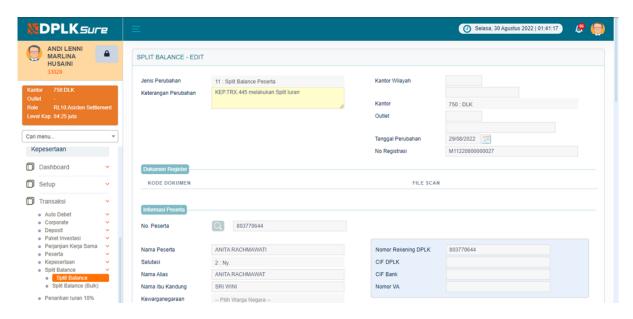
## 10. Berikut Detail Data Dengan No.Register: M11220800000027 Sebelum Diubah



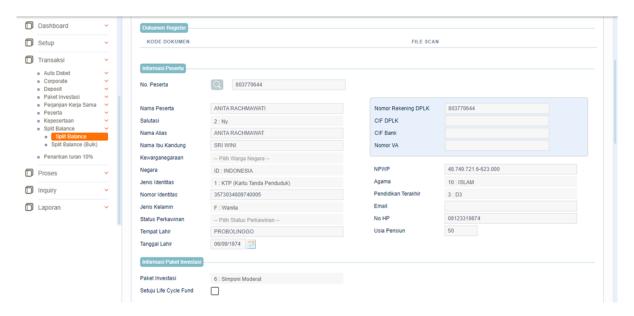


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#### 11. Ubah Fields Sesuai Kebutuhan



#### 12. Ubah Fields Sesuai Kebutuhan



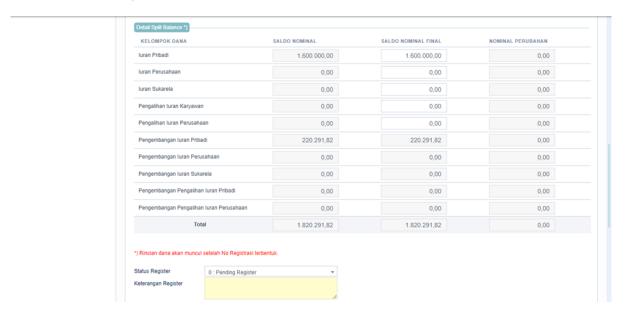


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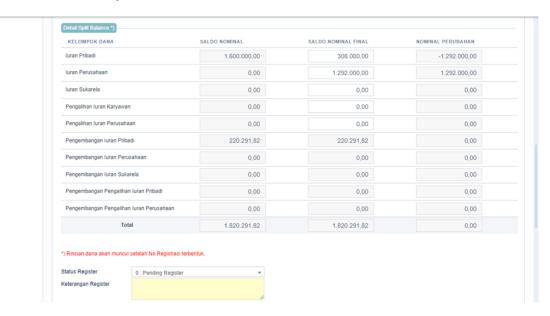
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#### 13. Berikut Detail Split Balance



## 14. Ubah Field Pada Detail Split Balance



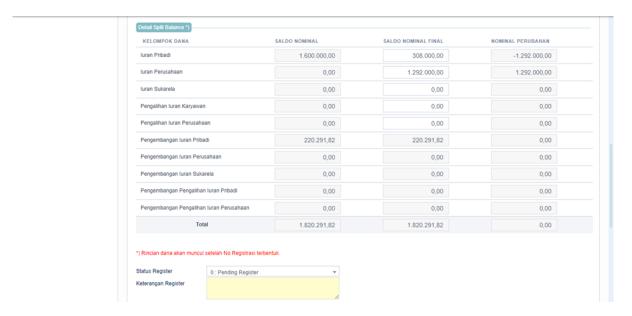


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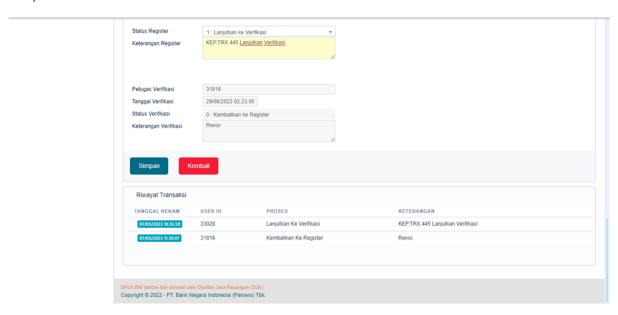
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#### 15. SALDO NOMINAL dan SALDO NOMINAL FINAL Sudah Balance



# 16. Isi Field Status Register dan Keterangan Register yang Dibutuhkan, Kemudian Klik Button Simpan

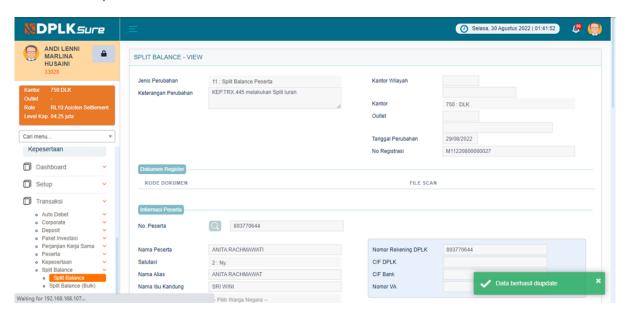




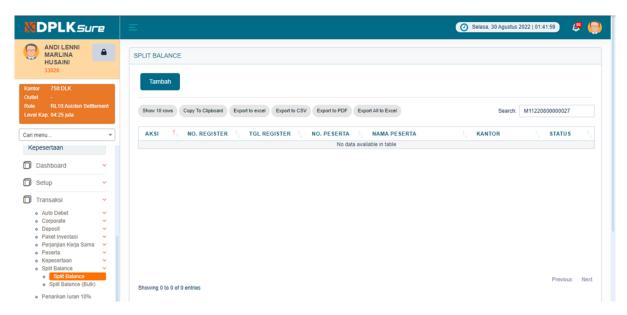
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#### 17. Berhasil Update Data



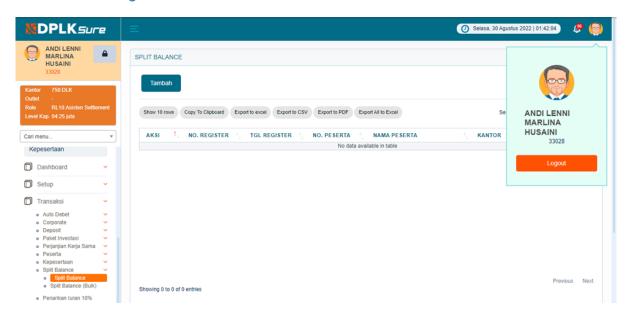
## 18. Berikut Data Dengan No.Register: M11220800000027





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#### 19. Klik Button Logout



## 20. Berhasil Logout

