DPLK

Regression Test
CRProject Code

Automation Test Execution Document
Prepared By Automation Team
2023-03-30

Automation Test Execution Document

BNI

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / ~~IR~~ / ~~MR~~		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

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
    _____	 _____	 _____

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / ~~IR~~ / ~~MR~~		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

Table of Content

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

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	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

Document Summary

Total Passed	Total Failed	Total Done	Total
1	**0**	**0**	**1**

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 136-001	**Normal - Kepesertaan - Transaksi**	**Verifikasi Perjanjian Kerja Sama - Kembalikan ke Register**	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Perjanjian Kerja Sama	Passed
			5. Pilih Sub Submenu Verifikasi Perjanjian Kerja Sama	Passed
			6. Berikut Data Dengan Nomor PKS : 82329788	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Sebelum Dikembalikan Ke Register	Done
			9. Berikut Detail Data Pada Tab Manfaat	Done
			10. Berikut Detail Data Pada Tab Manfaat	Done
			11. Berikut Detail Data Pada Tab Parameter	Done
			12. Berikut Detail Data Pada Tab Paket Investasi	Done
			13. Berikut Detail Data Pada Tab Paket Investasi	Done
			14. Berikut Detail Data Pada Tab Paket Investasi	Done
			15. Berikut Detail Data Pada Tab Biaya Administrasi	Done
			16. Berikut Detail Data Pada Tab Biaya Administrasi	Done
			17. Berikut Detail Data Pada Tab Kelengkapan Dokumen	Done
			18. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			19. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			20. Data Dengan Nomor PKS : 82329788 Berhasil Dikembalikan Ke Register	Passed
			21. Berikut Data Dengan Nomor PKS : 82329788	Done
			22. Klik Button Logout	Done
			23. Berhasil Logout	Passed

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

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

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

DPLKKPS136-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi Perjanjian Kerja Sama - Kembalikan ke Regsiter

Preparations

01. Username : 31816
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No PKS : 82329788
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan : KEP-009 dikembalikan

Exit Criteria

Data Perjanjian Kerjasama berhasil dikembalikan ke Register

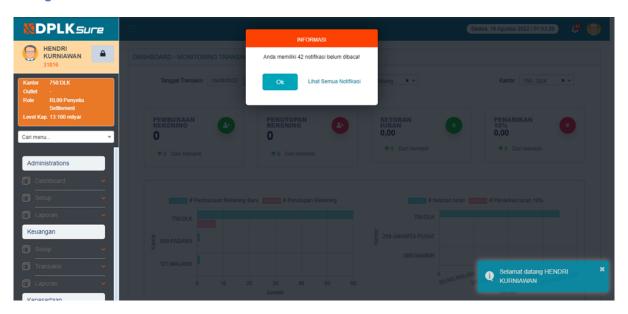## Test Steps

1. Input Data Login

UserID: 31816

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

2. Login Berhasil

3. Pilih Sidebar Proses Pada Kepesertaan

Automation Test Execution Document

BNI

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

4. Pilih Submenu Perjanjian Kerja Sama

5. Pilih Sub Submenu Verifikasi Perjanjian Kerja Sama

Automation Test Execution Document

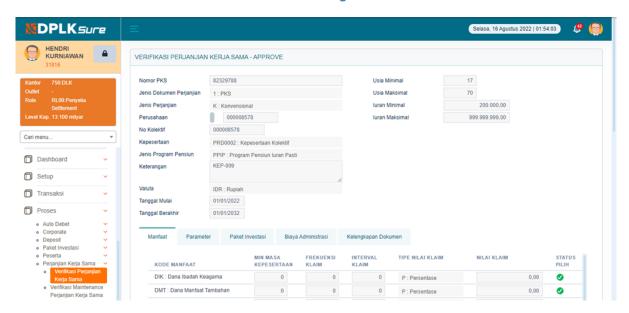| Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

6. Berikut Data Dengan Nomor PKS : 82329788
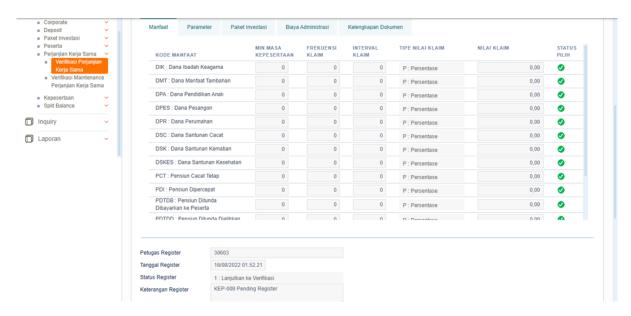

7. Klik Button Checklist Verifikasi

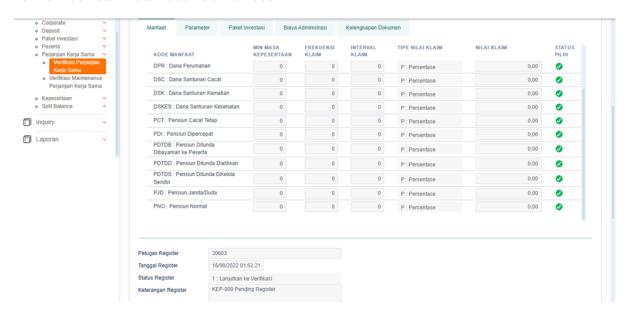
8. Berikut Detail Data Sebelum Dikembalikan Ke Register

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

9. Berikut Detail Data Pada Tab Manfaat

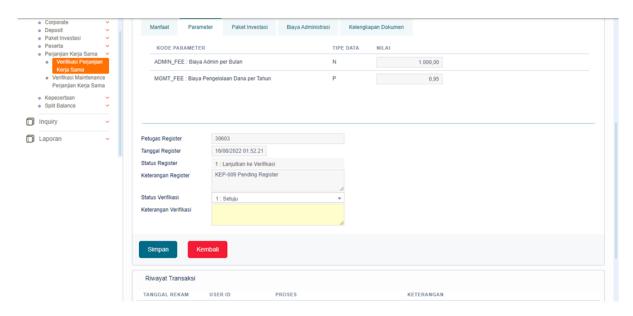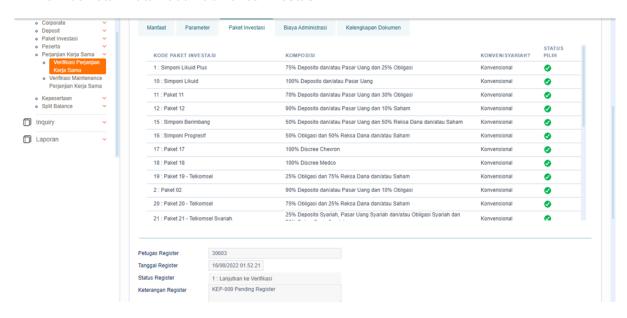## 10. Berikut Detail Data Pada Tab Manfaat

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

11. Berikut Detail Data Pada Tab Parameter
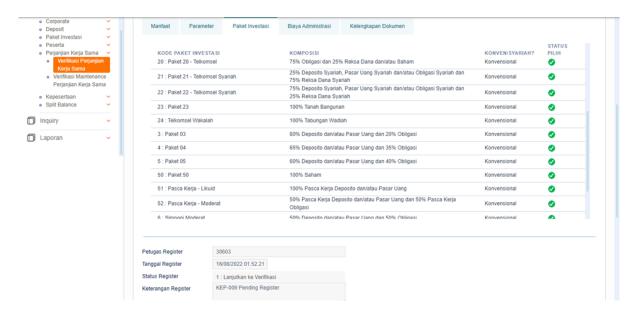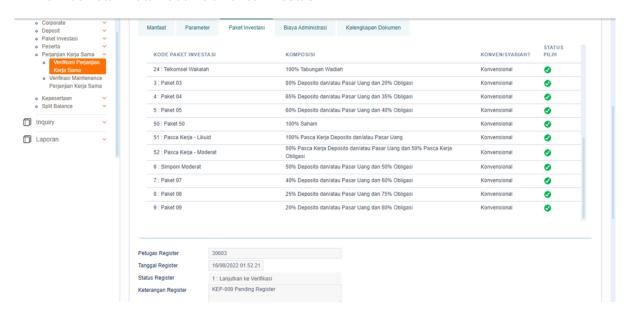

12. Berikut Detail Data Pada Tab Paket Investasi

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

13. Berikut Detail Data Pada Tab Paket Investasi

14. Berikut Detail Data Pada Tab Paket Investasi
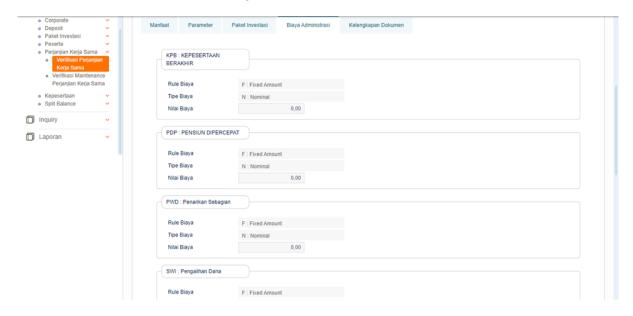
Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

15. Berikut Detail Data Pada Tab Biaya Administrasi

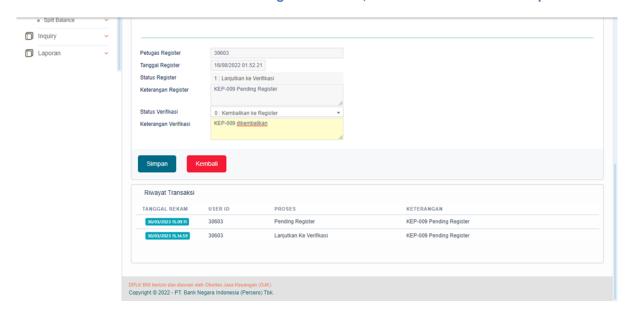## 16. Berikut Detail Data Pada Tab Biaya Administrasi

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

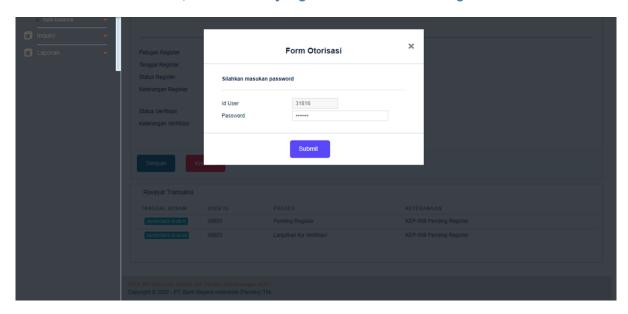## 17. Berikut Detail Data Pada Tab Kelengkapan Dokumen

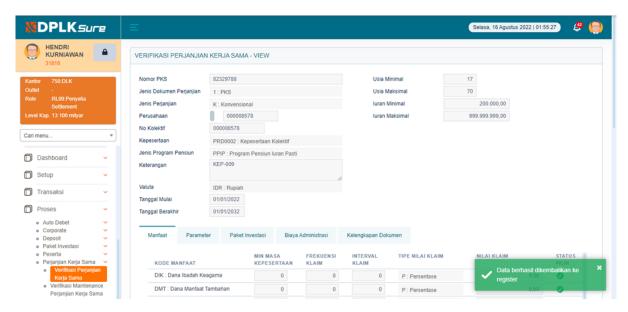## 18. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

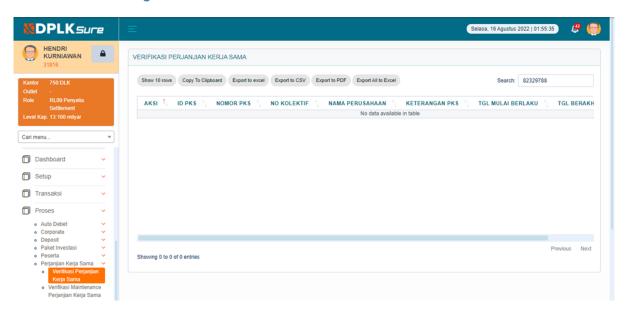## 19. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

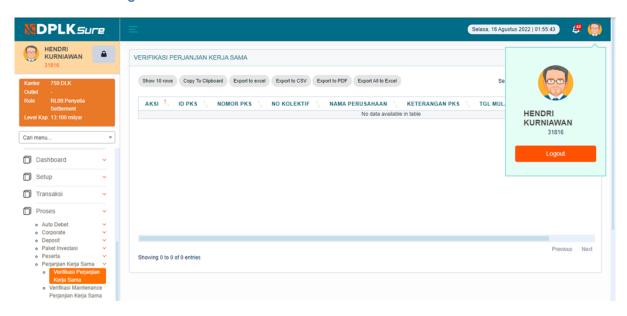## 20. Data Dengan Nomor PKS : 82329788 Berhasil Dikembalikan Ke Register

Project No	Project Code	Tester	Automation Team
Project Type	**CR** / IR / MR	Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document	End Date	30 Mar 2023 15:18:33,145

21. Berikut Data Dengan Nomor PKS : 82329788

22. Klik Button Logout

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:15:39,825
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:18:33,145

23. Berhasil Logout