

Prepared By Automation Team 2023-03-30



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Project No	Project Code	Tester	Automation Team	
Project Type	CR/IR/MR	Start Date	30 Mar 2023 16:46:57,835	
Short	Automation Test Execution Document	End Date	30 Mar 2023 16:50:58,640	
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 rester i		
Automation Tester 2		
ratemation rector E		
Development Manager	Requirement Manager/Business	Project Manager
	Analyst	,



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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 Maintenance	1. Input Data Login	Done
149-002	Transaksi	Corporate - Lanjutkan ke	2. Login Berhasil	Passed
		Verifikasi	3. Pilih Sidebar Transaksi Pada	Passed
			Kepesertaan	
			4. Pilih Submenu Corporate	Passed
			5. Pilih Sub Submenu Maintenance	Passed
			Corporate	
			6. Klik Button Tambah	Done
			7. Berikut Halaman Register	Done
			MAINTENANCE CORPORATE	
			Berikut Halaman Register	Done
			MAINTENANCE CORPORATE	
			Berikut Halaman Register	Done
			MAINTENANCE CORPORATE	
			10. Klik Button Search Pilih Perusahaan	Done
			11. Cari dan Pilih Data Perusahaan Sesuai	Done
			Kebutuhan	
			12. Isi Semua Fields yang Dibutuhkan	Done
			13. Isi Semua Fields yang Dibutuhkan	Done
			14. Berikut Detail Pada Tab Alamat	Done
			15. Berikut Detail Pada Tab Data Legalitas	Done
			16. Berikut Detail Pada Tab Beneficial	Done
			Owner	
			17. Klik Button Tambah	Done
			18. Isi Semua Fields yang Dibutuhkan pada	Done
			Tab Contact Person, Lalu Klik Button	
			Simpan	
			19. Data Contact Person Berhasil	Passed
			Ditambahkan	B
			20. Berikut Detail Pada Tab Rekening Bank 21. Berikut Detail Pada Tab Struktur	Done Done
				Done
			Manajemen 22. Berikut Detail Pada Tab Pemegang	Dana
			Saham	Done
			23. Berikut Detail Pada Tab Dokumen	Done
			24. Isi Field Status Register dan	Done
			Keterangan Register, Kemudian Klik Button	Dolle
			Simpan Untuk Menambahkan Data	
			25. Data Berhasil Ditambahkan	Passed
			26. Berikut Riwayat Transaksi Setelah	Passed
			Berhasil Ditambahkan	. 43304
			27. Berikut Data Dengan No.Register :	Done
			M02220800000053	Done
			28. Klik Button Logout	Done
			29. 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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DPLKKPS149-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Register Maintenance Corporate - Lanjutkan ke Verifikasi

Preparations

01. Username : 3070702. Password : bni1234

03. Role: 10 - Asisten Settlement

04.

05. Keterangan Perubahan : Pembaruan Data PT OBAT MERCON

06. Utama

07. Pilih Perusahaan: PRS2208014

08.

09. Contact Person
10. No Urut: 009
11. Nama: Tatang
12. Jabatan: Manager
13. Email: tatang@pn.co.id
14. No Telepon: 021787878
15. No HP: 087878787878

16.

17. Status Register : 1 : SETUJU

18. Keterangan Register : KEP.TRX.445 Data disetujui

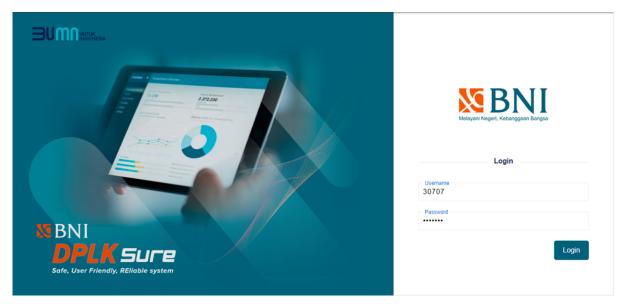
19.

Exit Criteria

Data Maintenance Corporate berhasil terbuat dan masuk ke list Verifikasi

Test Steps

1. Input Data Login



UserID: 30707

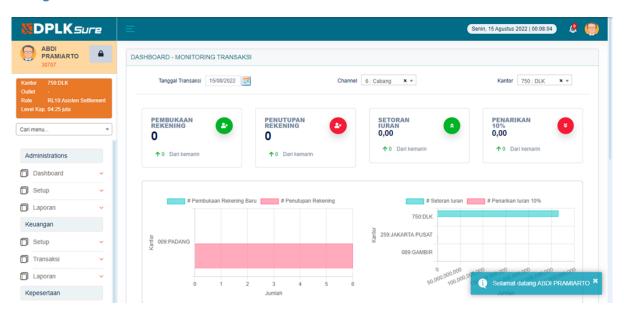


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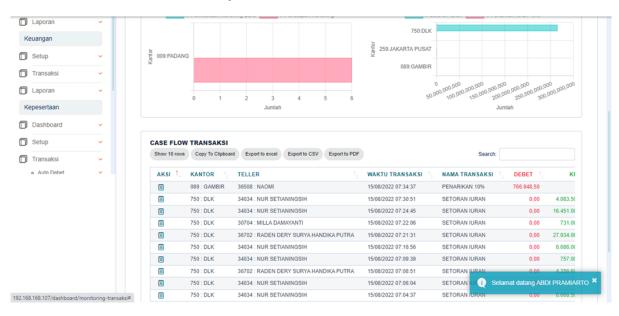
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2. Login Berhasil



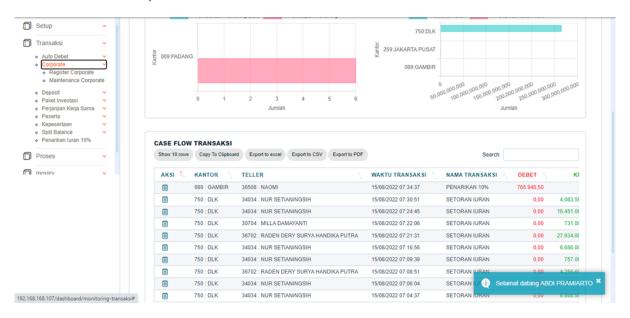
3. Pilih Sidebar Transaksi Pada Kepesertaan



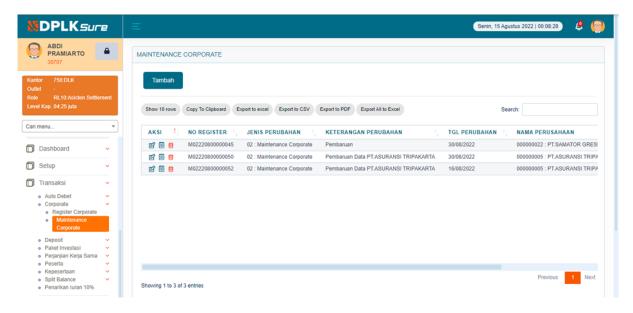


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4. Pilih Submenu Corporate



5. Pilih Sub Submenu Maintenance Corporate



6. Klik Button Tambah



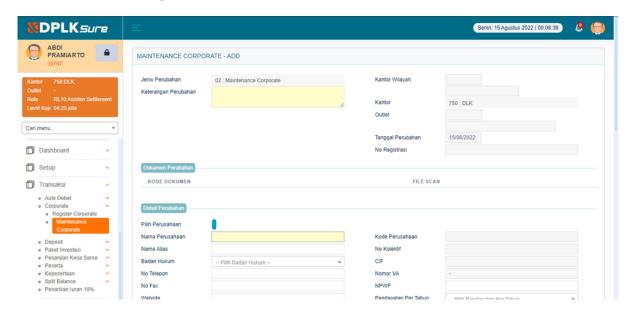


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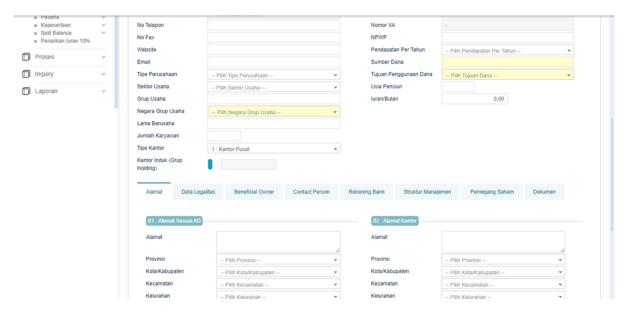
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7. Berikut Halaman Register MAINTENANCE CORPORATE



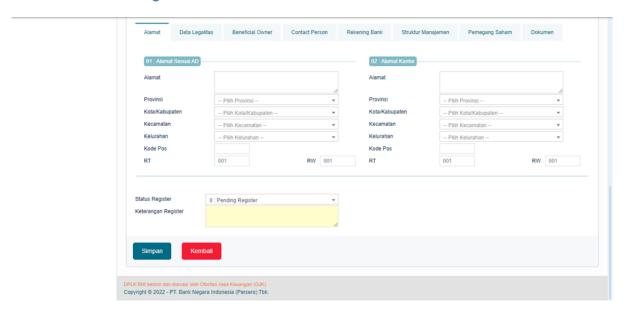
8. Berikut Halaman Register MAINTENANCE CORPORATE





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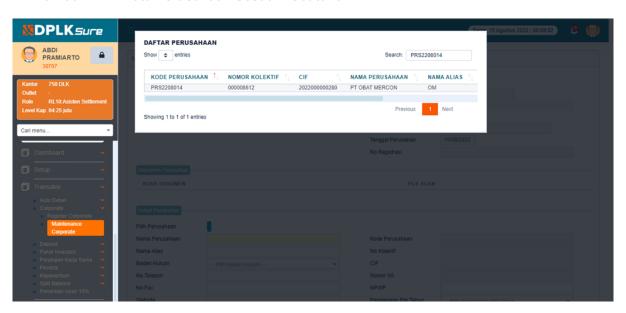
9. Berikut Halaman Register MAINTENANCE CORPORATE



10. Klik Button Search Pilih Perusahaan



11. Cari dan Pilih Data Perusahaan Sesuai Kebutuhan



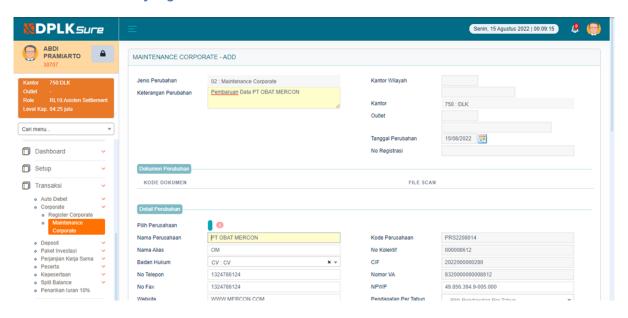


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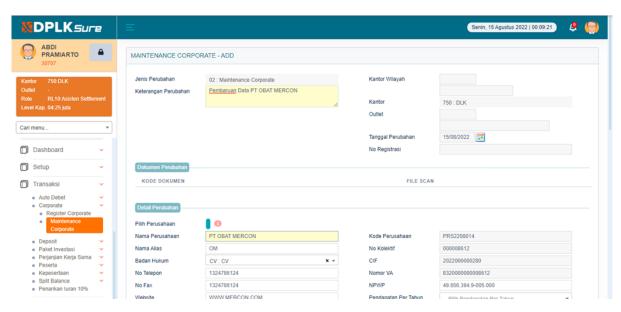
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12. Isi Semua Fields yang Dibutuhkan



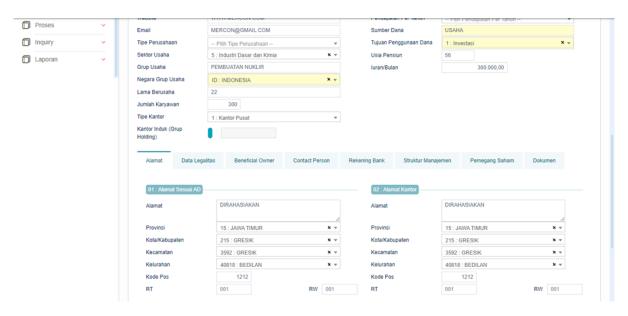
13. Isi Semua Fields yang Dibutuhkan



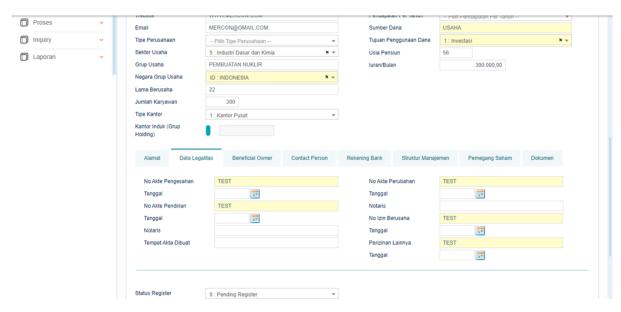


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14. Berikut Detail Pada Tab Alamat



15. Berikut Detail Pada Tab Data Legalitas



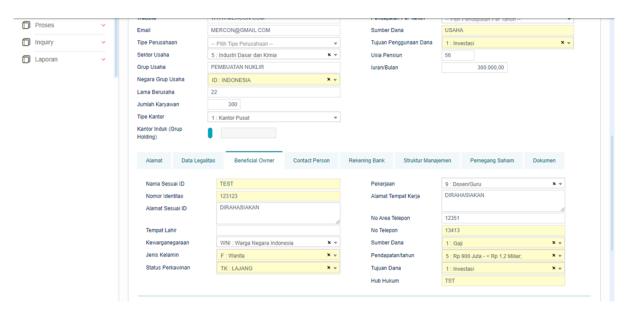


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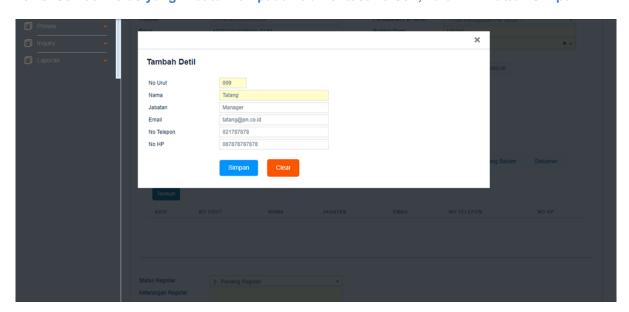
16. Berikut Detail Pada Tab Beneficial Owner



17. Klik Button Tambah



18. Isi Semua Fields yang Dibutuhkan pada Tab Contact Person, Lalu Klik Button Simpan

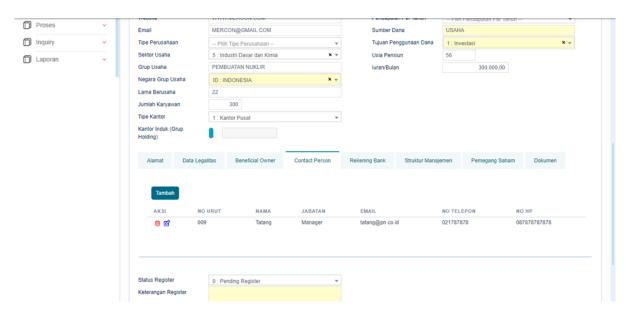




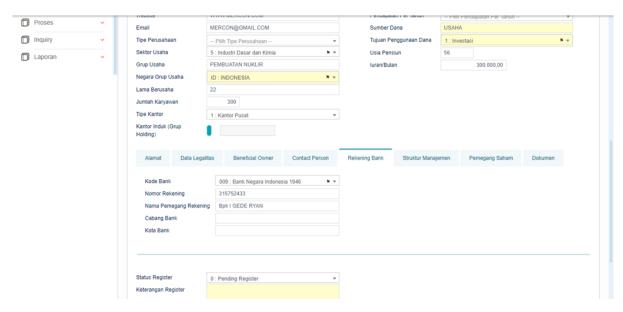
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19. Data Contact Person Berhasil Ditambahkan



20. Berikut Detail Pada Tab Rekening Bank

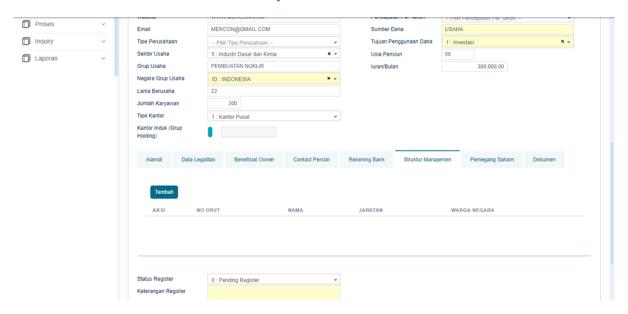




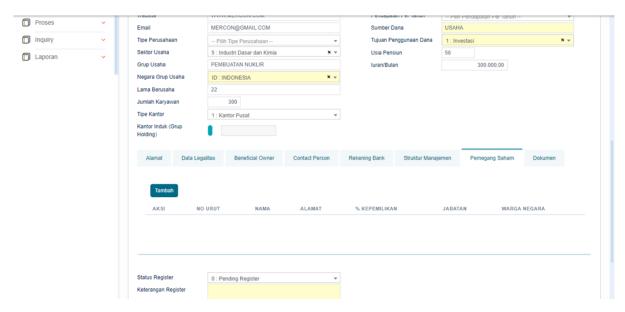
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21. Berikut Detail Pada Tab Struktur Manajemen



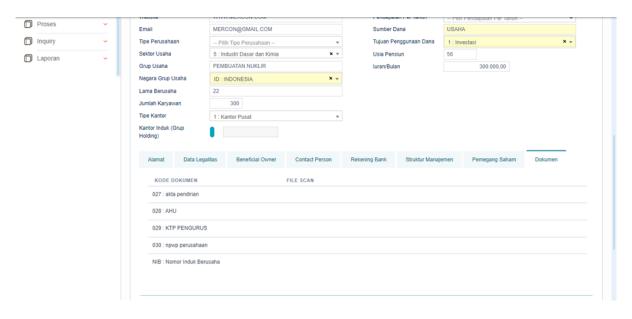
22. Berikut Detail Pada Tab Pemegang Saham



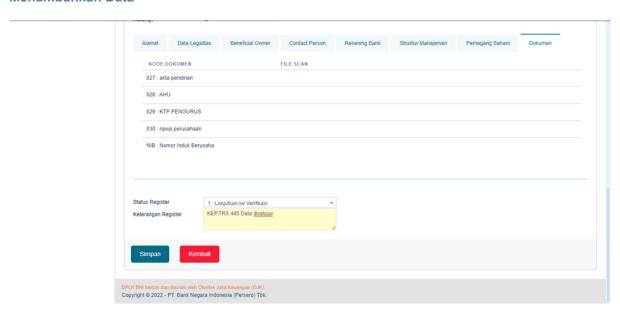


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23. Berikut Detail Pada Tab Dokumen



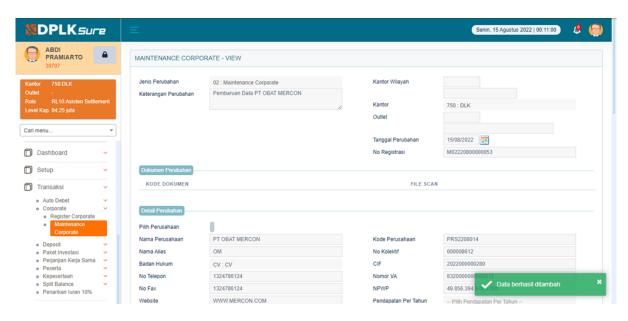
24. Isi Field Status Register dan Keterangan Register, Kemudian Klik Button Simpan Untuk Menambahkan Data



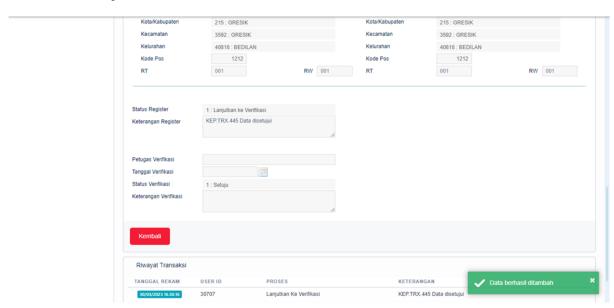


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25. Data Berhasil Ditambahkan



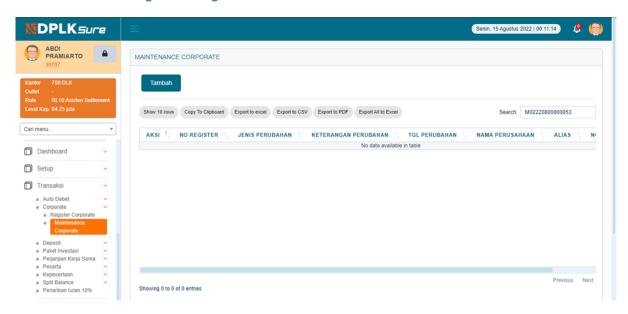
26. Berikut Riwayat Transaksi Setelah Berhasil Ditambahkan



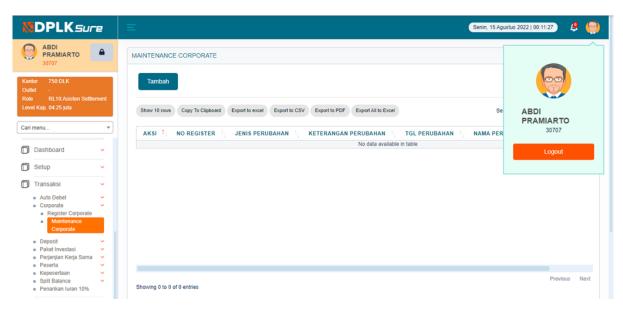


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27. Berikut Data Dengan No.Register: M02220800000053



28. Klik Button Logout





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29. Berhasil Logout

