

Prepared By Automation Team 2023-03-30



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Project No Project Code Tester Automation Team
Project Type CR/HR/MR Start Date 30 Mar 2023 15:36:00,022
Short Automation Test Execution Document Description End Date 30 Mar 2023 15:39:16,020

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		
		D 1 1 1 1
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
138-002	Transaksi	Perjanjian Kerja Sama	2. Login Berhasil	Passed
			Pilih Sidebar Transaksi Pada	Passed
			Kepesertaan	
			4. Pilih Submenu Perjanjian Kerja Sama	Passed
			5. Pilih Sub Submenu Maintenance	Passed
			Perjanjian Kerja Sama	
			6. Klik Button Tambah	Done
			7. Berikut Tampilan Tambah Data	Done
			Berikut Tampilan Tambah Data	Done
			9. Klik Button Search Id PKS	Done
			10. Cari dan Pilih Nomor PKS yang	Done
			Diperlukan	
			11. Isi Fields Mandatory Sesuai yang	Done
			Dibutuhkan	
			12. Berikut Detail Data Pada Tab Manfaat	Done
			13. Berikut Detail Data Pada Tab Manfaat	Done
			14. Berikut Detail Data Pada Tab	Done
			Parameter	
			15. Isi Field ADMIN_FEE dan MGMT_FEE	Done
			16. Berikut Detail Data Pada Tab Paket	Done
			Investasi	
			17. Berikut Detail Data Pada Tab Paket	Done
			Investasi	
			18. Berikut Detail Data Pada Tab Paket	Done
			Investasi	
			19. Berikut Detail Data Pada Tab Biaya	Done
			Administrasi	
			20. Berikut Detail Data Pada Tab Biaya	Done
			Administrasi	
			21. Isi Field Status Register dan	Done
			Keterangan Register, Kemudian Klik Button	
			Simpan	
			22. Berhasil Tambah Data	Passed
			23. Berikut Data Dengan No.Register :	Done
			M03220800000029	
			24. Klik Button Logout	Done
			25. 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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DPLKKPS138-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Register - Maintenance Perjanjian Kerja Sama

Preparations

01. Username : 3060302. Password : bni1234

03. Role : 10 - Asisten Settlement04. Keterangan Perubahan : KEP-011

05. No PKS: 82329799 06. Tab Parameter 07. ADMIN_FEE: 15000 08. MGMT_FEE: 0,50

09. Status Register : 1 : Lanjutkan ke Verifikasi

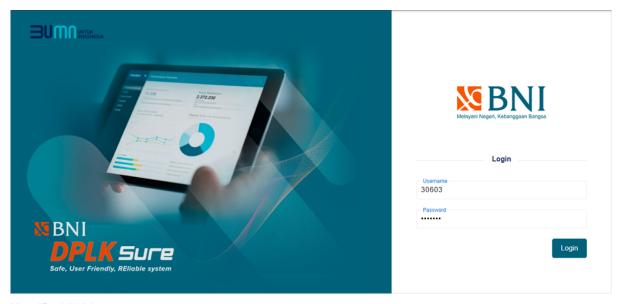
10. Keterangan Register: KEP-011

Exit Criteria

Proses Register Maintenance PKS berhasil

Test Steps

1. Input Data Login



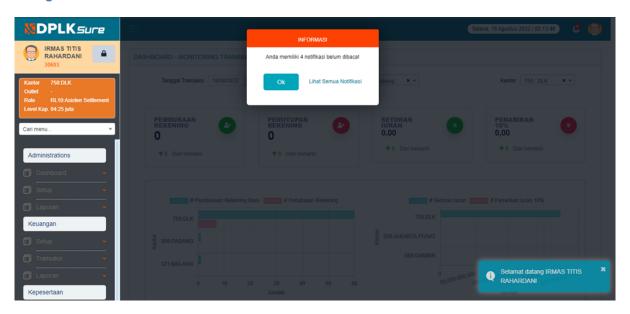
UserID: 30603



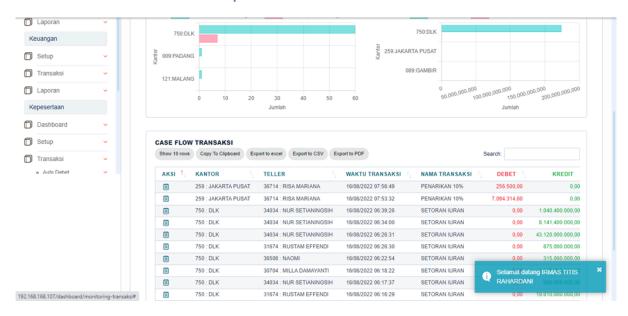
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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Kepesertaan



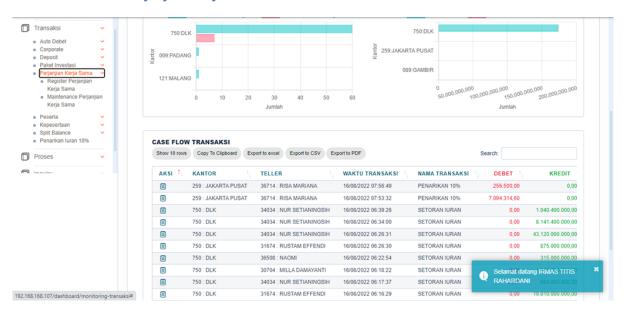


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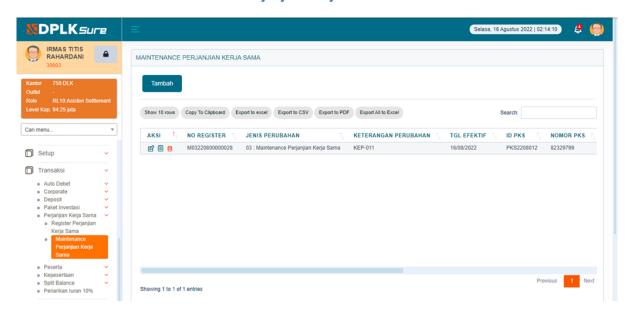
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4. Pilih Submenu Perjanjian Kerja Sama



5. Pilih Sub Submenu Maintenance Perjanjian Kerja Sama



6. Klik Button Tambah

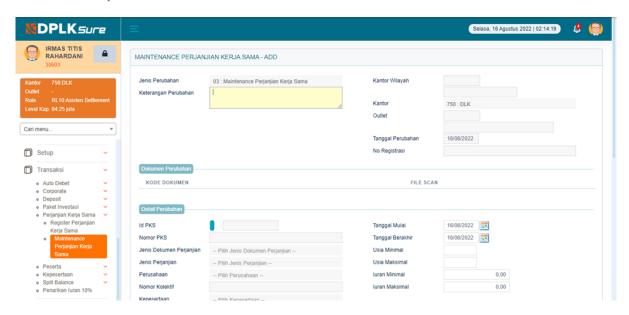




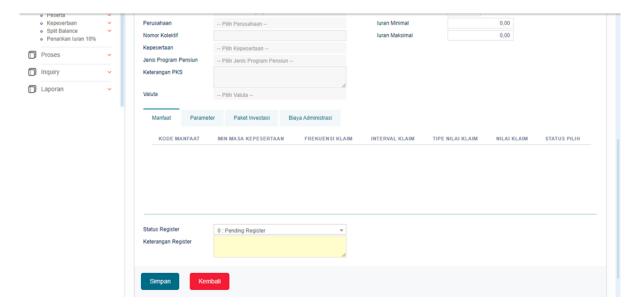
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7. Berikut Tampilan Tambah Data



8. Berikut Tampilan Tambah Data



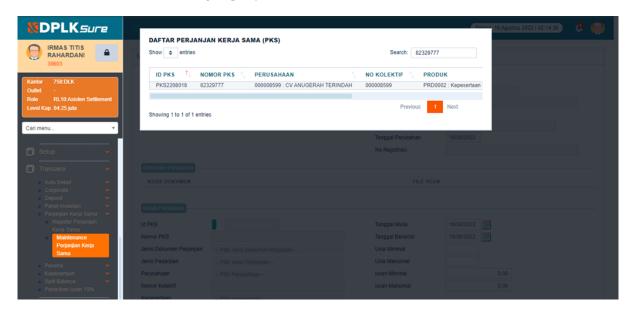
9. Klik Button Search Id PKS



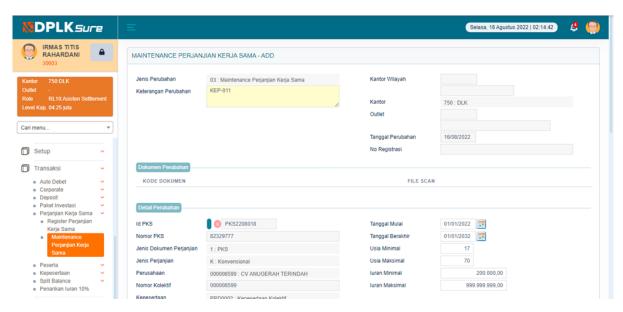


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10. Cari dan Pilih Nomor PKS yang Diperlukan



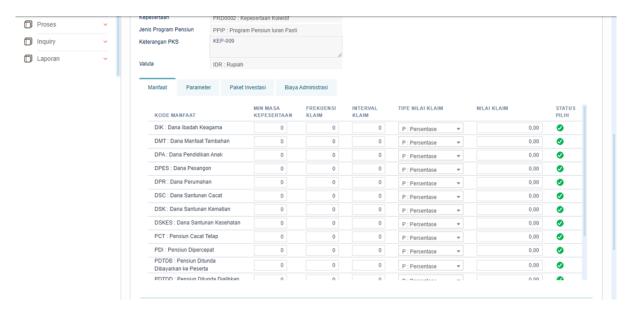
11. Isi Fields Mandatory Sesuai yang Dibutuhkan



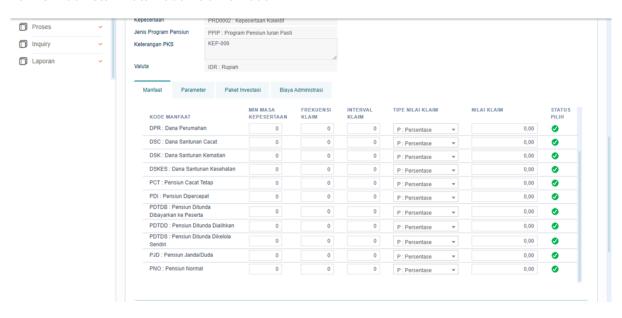


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12. Berikut Detail Data Pada Tab Manfaat



13. Berikut Detail Data Pada Tab Manfaat



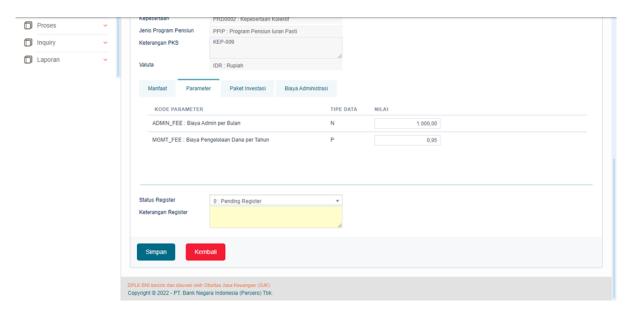


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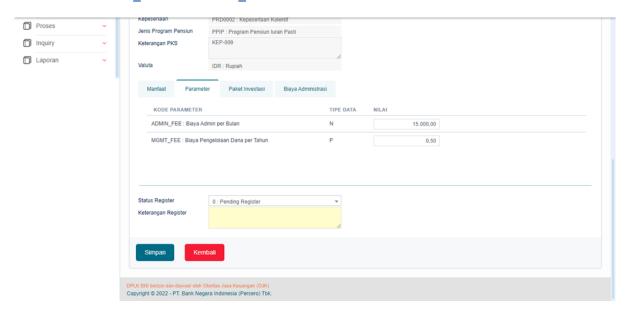
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14. Berikut Detail Data Pada Tab Parameter



15. Isi Field ADMIN_FEE dan MGMT_FEE



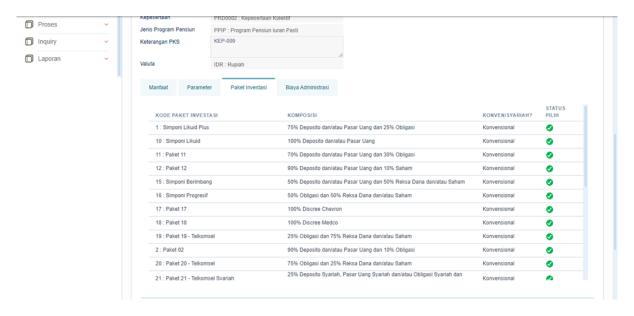


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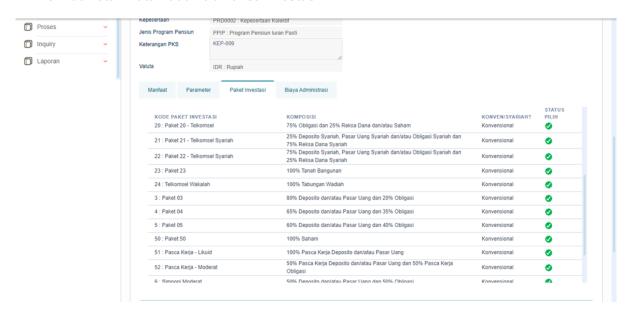
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16. Berikut Detail Data Pada Tab Paket Investasi



17. Berikut Detail Data Pada Tab Paket Investasi

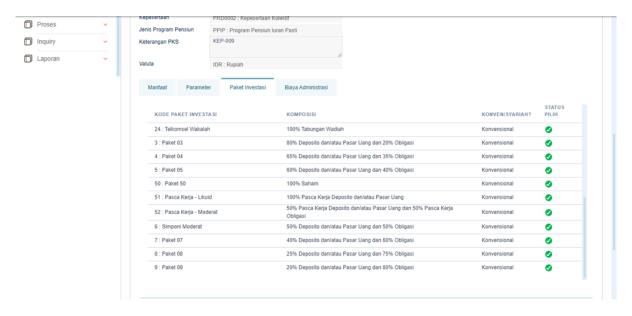




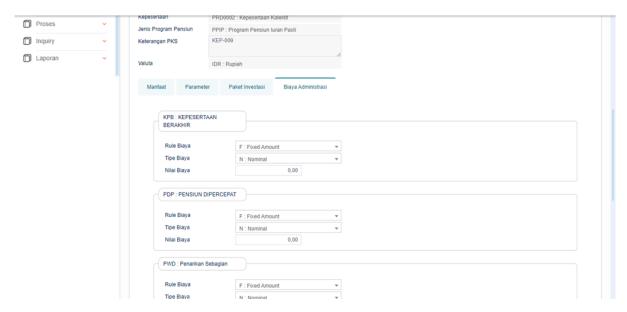
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18. Berikut Detail Data Pada Tab Paket Investasi



19. Berikut Detail Data Pada Tab Biaya Administrasi

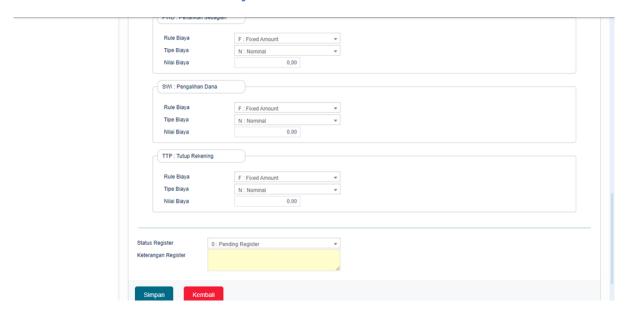




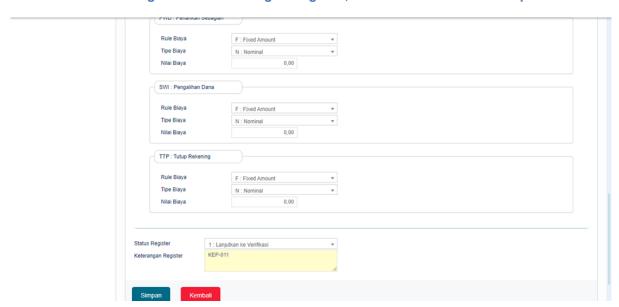
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20. Berikut Detail Data Pada Tab Biaya Administrasi



21. Isi Field Status Register dan Keterangan Register, Kemudian Klik Button Simpan



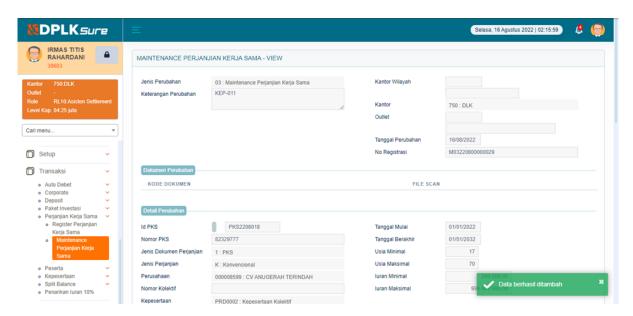


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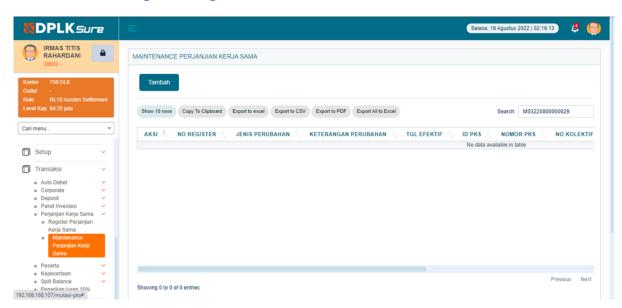
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22. Berhasil Tambah Data



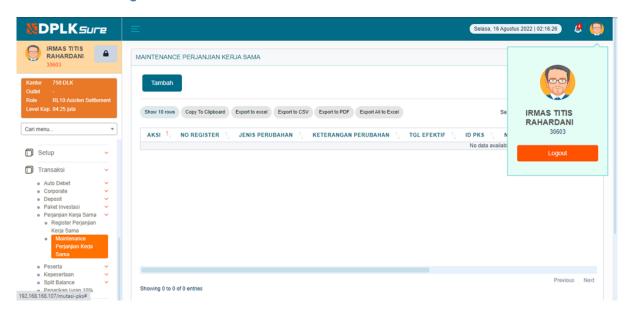
23. Berikut Data Dengan No.Register: M03220800000029





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24. Klik Button Logout



25. Berhasil Logout

