DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-15

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	15 Feb 2023 16:02:03,278
Short Description	Automation Test Execution Document	End Date	15 Feb 2023 16:03:46,170

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 004-003	Normal - Keuangan - Setup	Verifikasi Dibatalkan - Mapping Bank Pembayaran	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Keuangan	Passed
			4. Pilih Submenu Setup Mapping Bank Pembayaran	Passed
			5. Search Data yang Akan Dibatalkan Verifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dibatalkan Verifikasi	Done
			8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			10. Data Berhasil Dibatalkan Verifikasi	Passed
			11. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dibatalkan Verifikasi	Done
			12. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dibatalkan Verifikasi	Done
			13. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dibatalkan Verifikasi	Done
			14. Klik Button Logout	Done
			15. 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

DPLKKEU004-003

Use Case Description

Normal - Keuangan - Setup

Scenario Description

Verifikasi Dibatalkan - Mapping Bank Pembayaran

Preparations

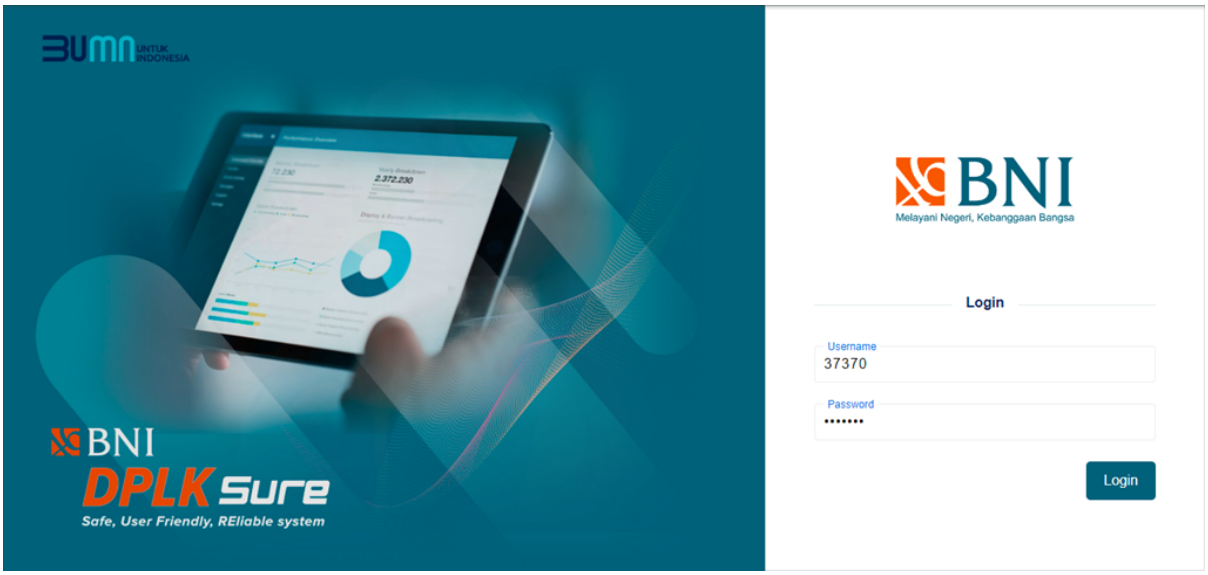
01. Username : 37370
02. Password : bni1234
03. Role : 08 : Pimpinan Bagian Settlement
04. Biaya RTGS : 6500
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan : DPLKKEU004-003 VERIFIKASI DIBATALKAN

Exit Criteria

Batal Verifikasi berhasil dilakukan

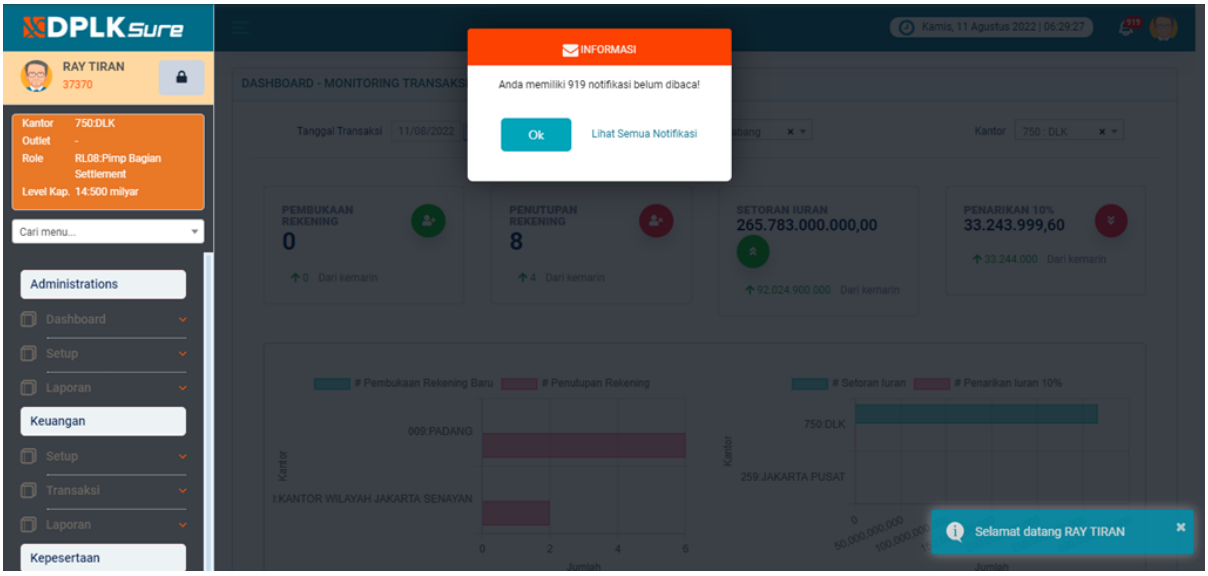
Test Steps

1. Input Data Login

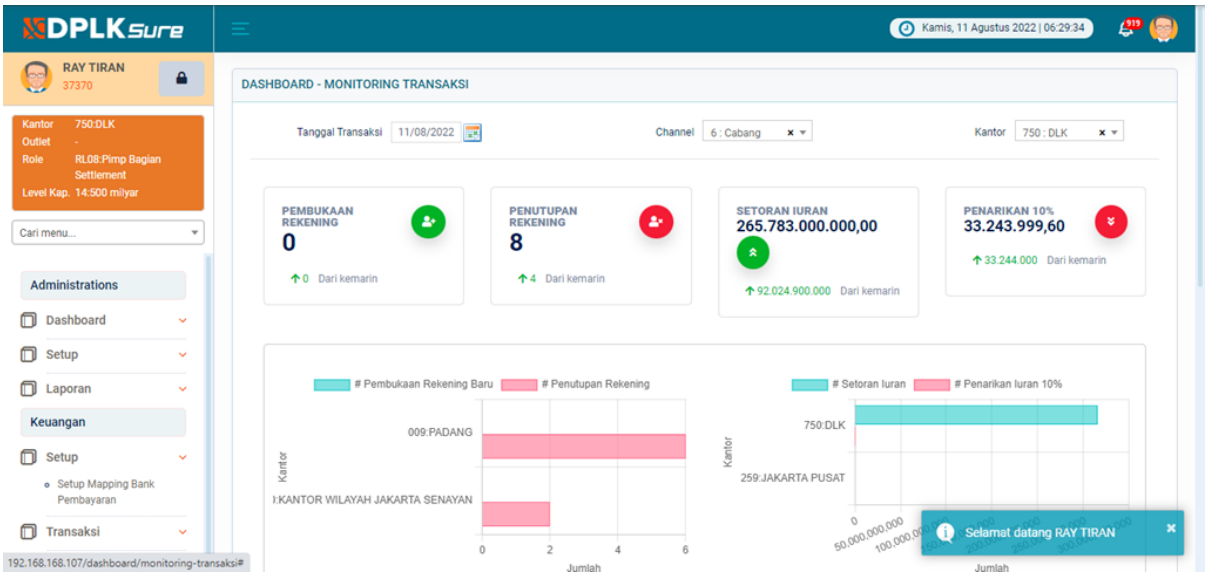


UserID: 37370

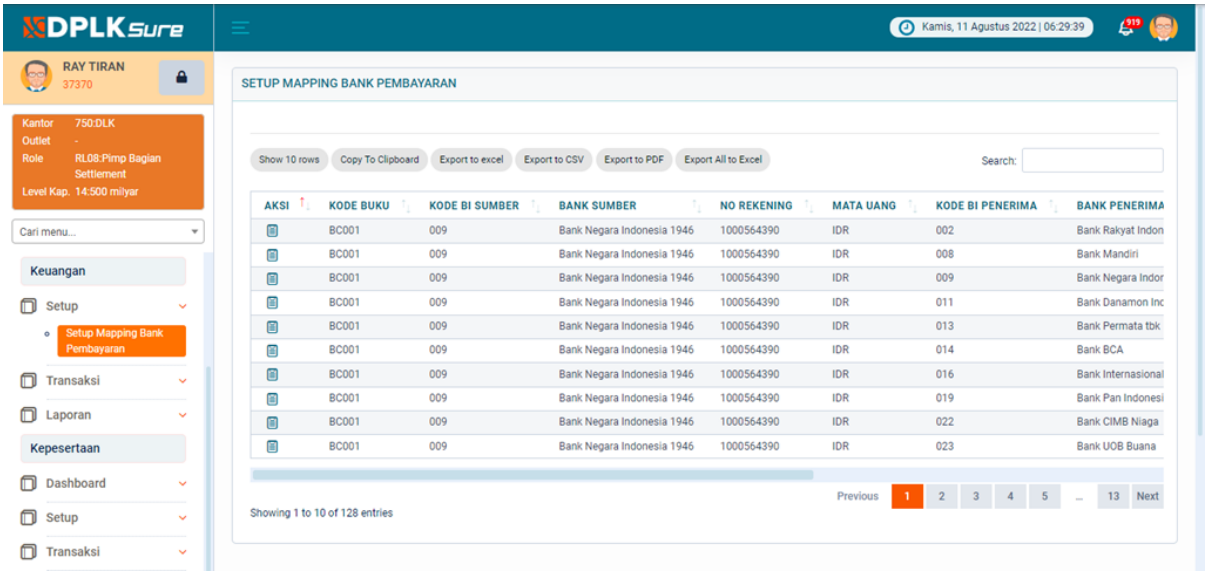
2. Login Berhasil



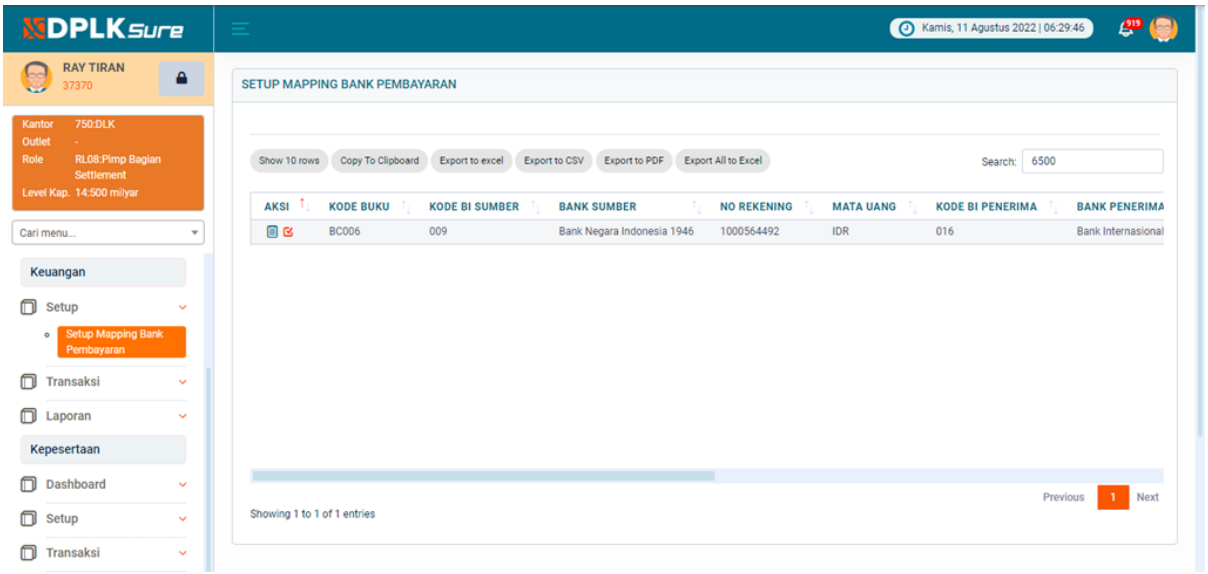
3. Pilih Sidebar Setup Pada Keuangan



4. Pilih Submenu Setup Mapping Bank Pembayaran

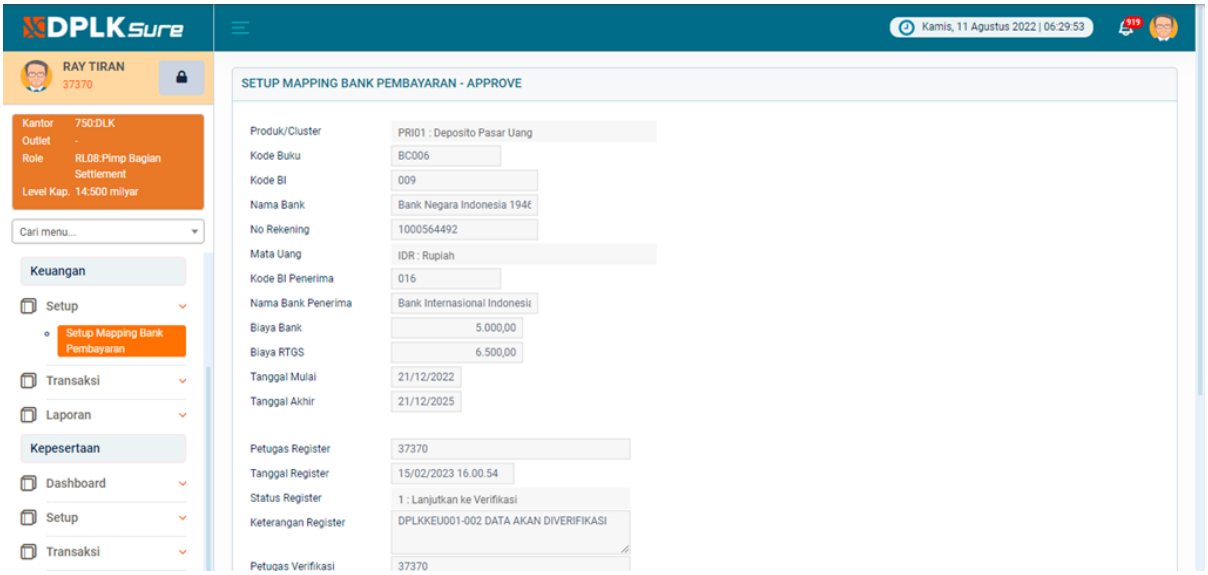


5. Search Data yang Akan Dibatalkan Verifikasi

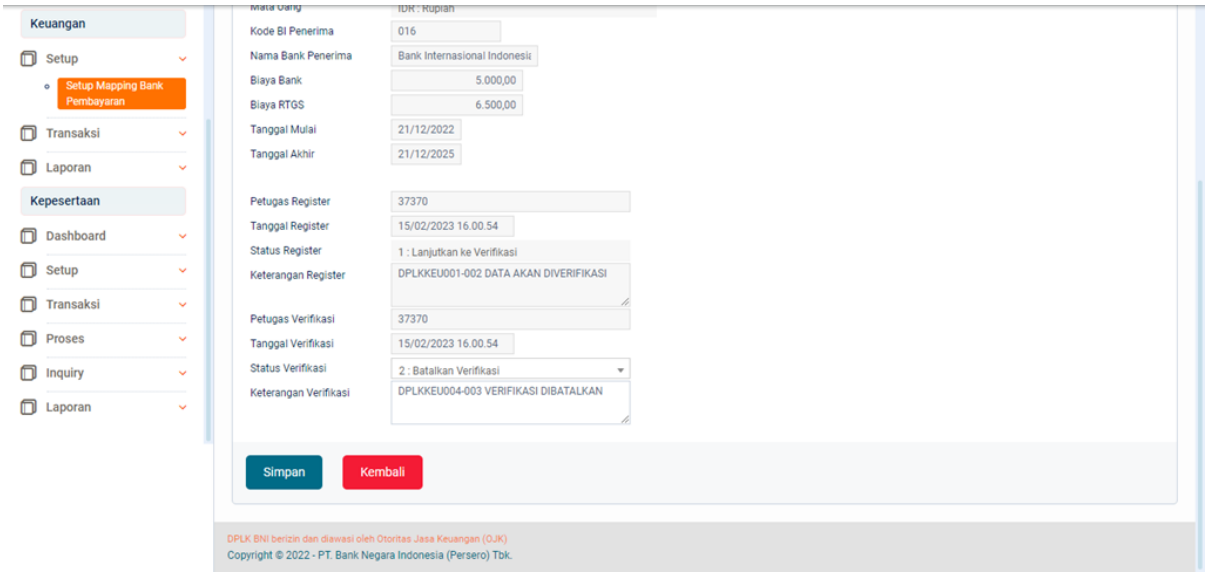


6. Klik Button Checklist

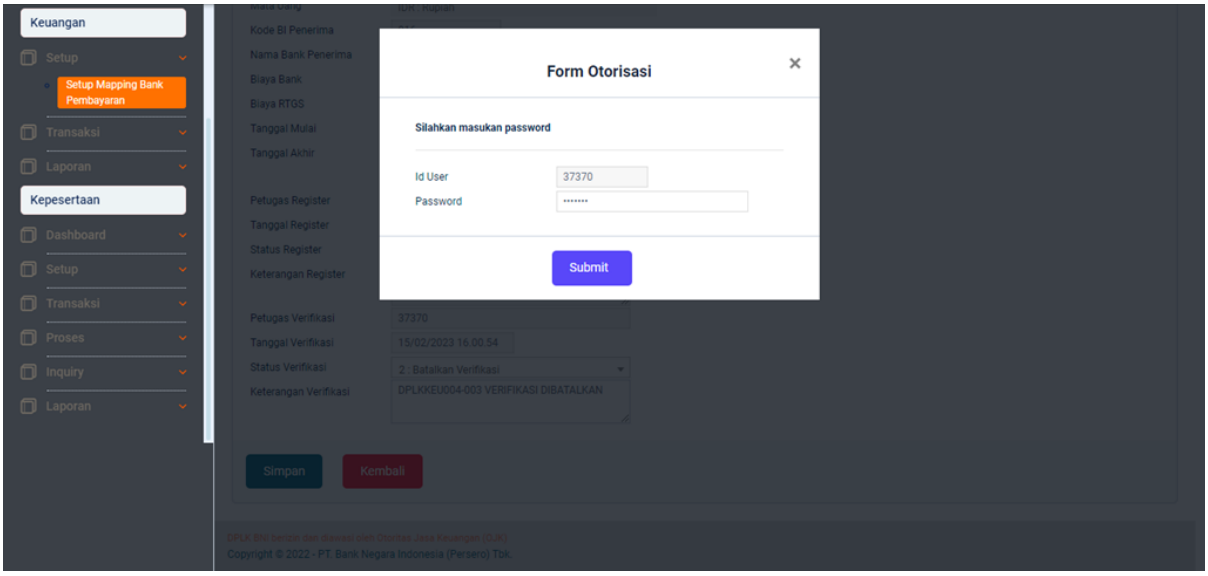
7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



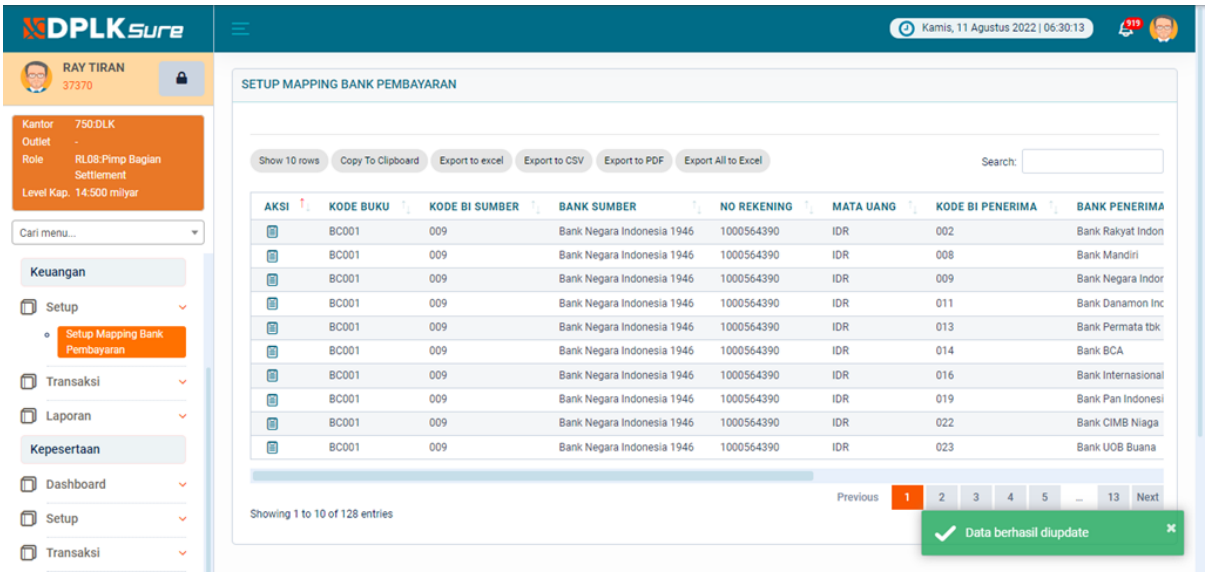
8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



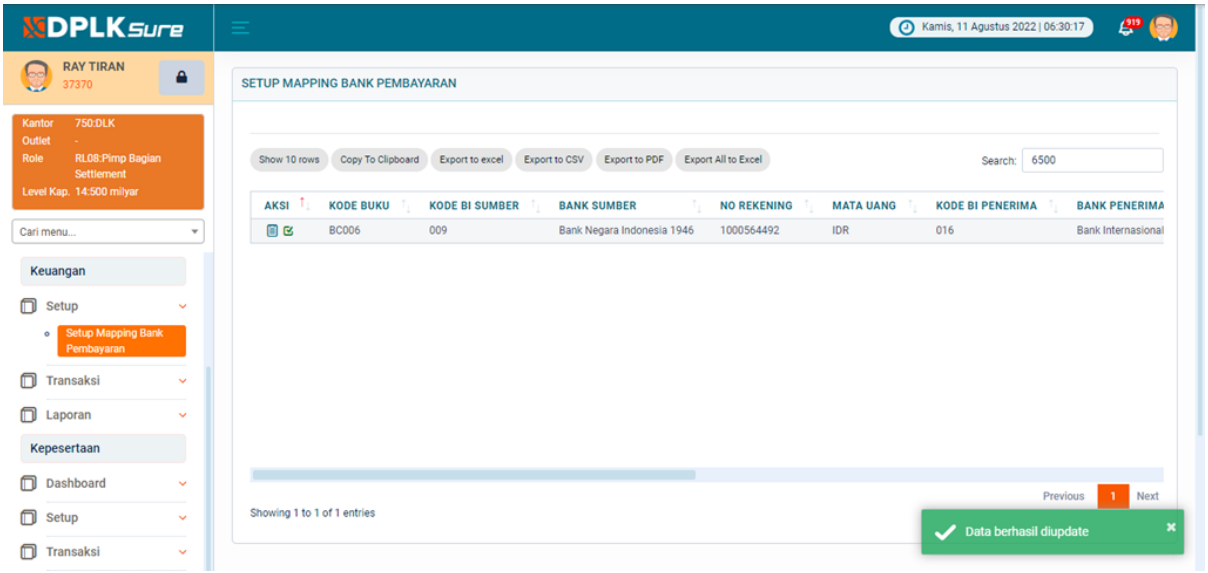
9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



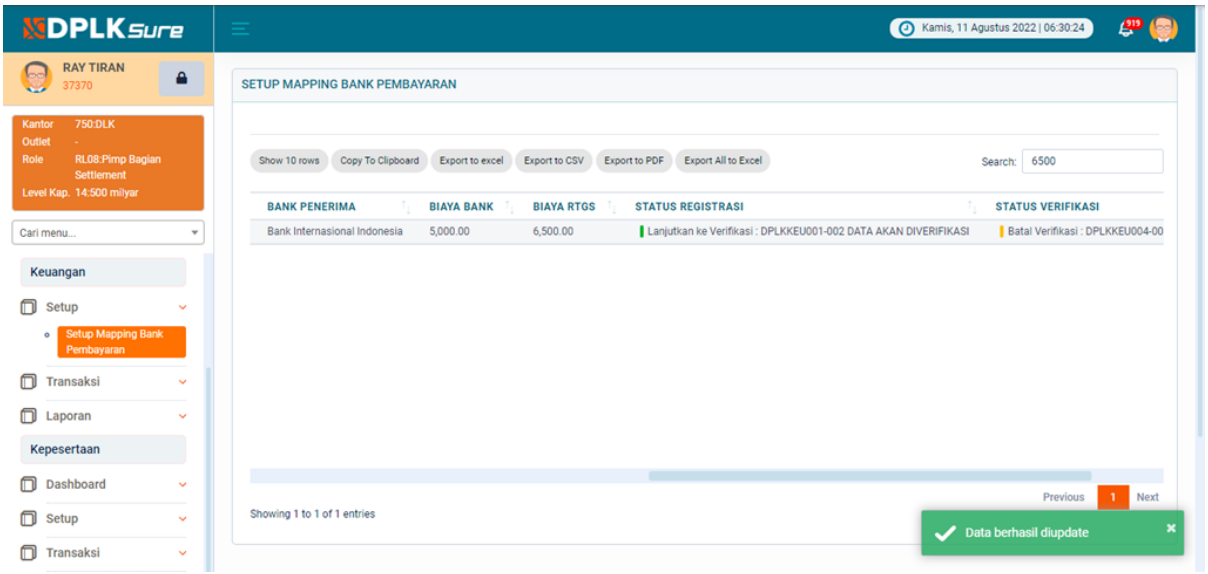
10. Data Berhasil Dibatalkan Verifikasi



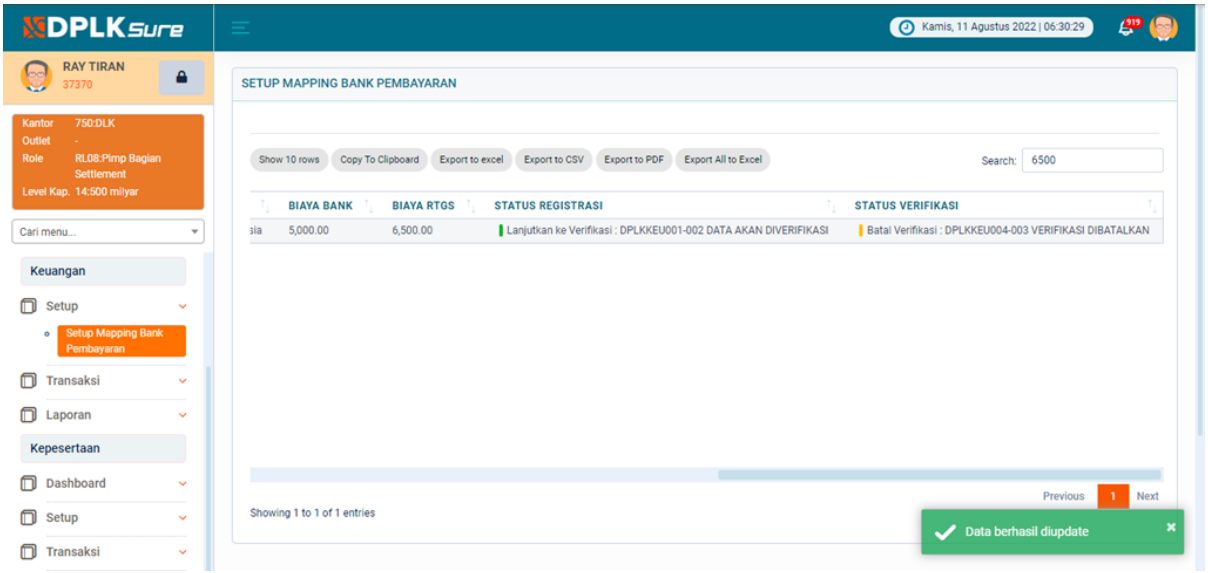
11. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dibatalkan Verifikasi



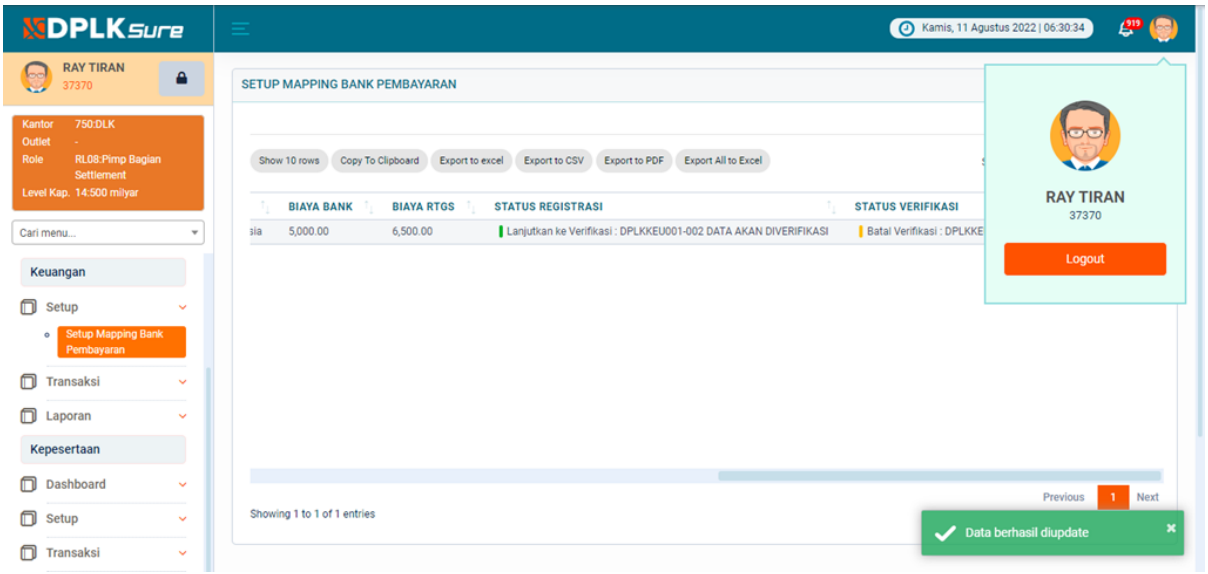
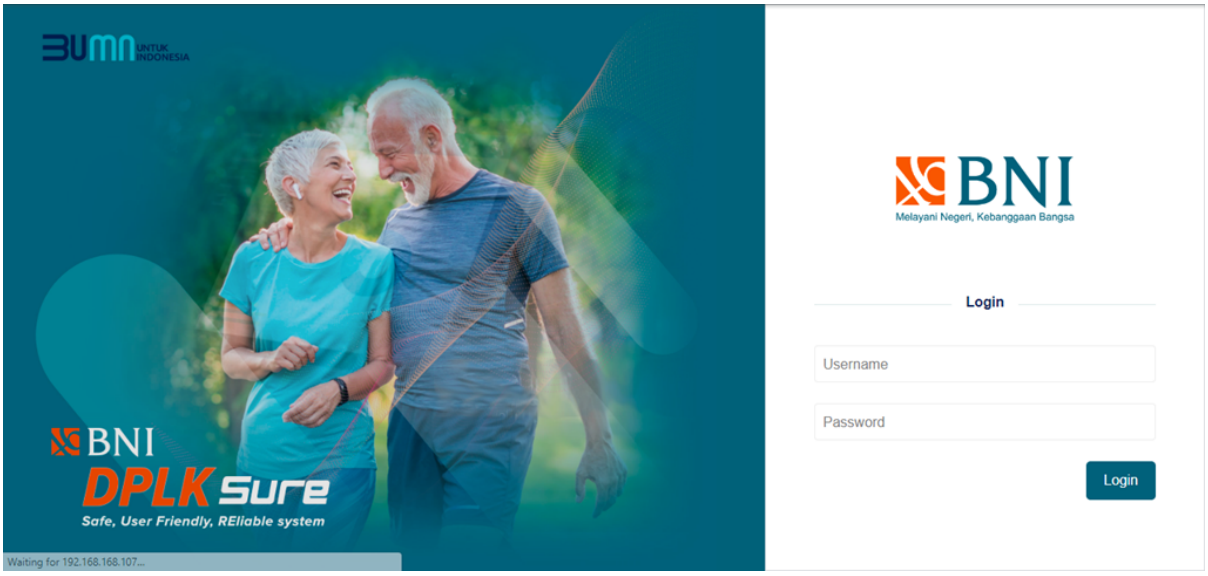
12. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dibatalkan Verifikasi



13. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dibatalkan Verifikasi



14. Klik Button Logout



15. Berhasil Logout