

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-13



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 17:40:25,634
Short	Automation Test Execution Document	End Date	13 Feb 2023 17:41:53,495
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
<u>Automation Tester 1</u>	_____	_____
<u>Automation Tester 2</u>		
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
DPLKKPS 033-001	Normal - Kepesertaan	Tambah Setup Approval - Setup Jenis Approval	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Approval	Passed
			5. Pilih Sub Submenu Setup Jenis Approval	Passed
			6. Klik Button Tambah	Done
			7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			8. Data Berhasil Ditambahkan	Passed
			9. Data Dengan Kode Jenis Approval : 77, Telah Tersedia	Done
			10. Klik Button Logout	Done
			11. 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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DPLKKPS033-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Approval - Setup Jenis Approval

Preparations

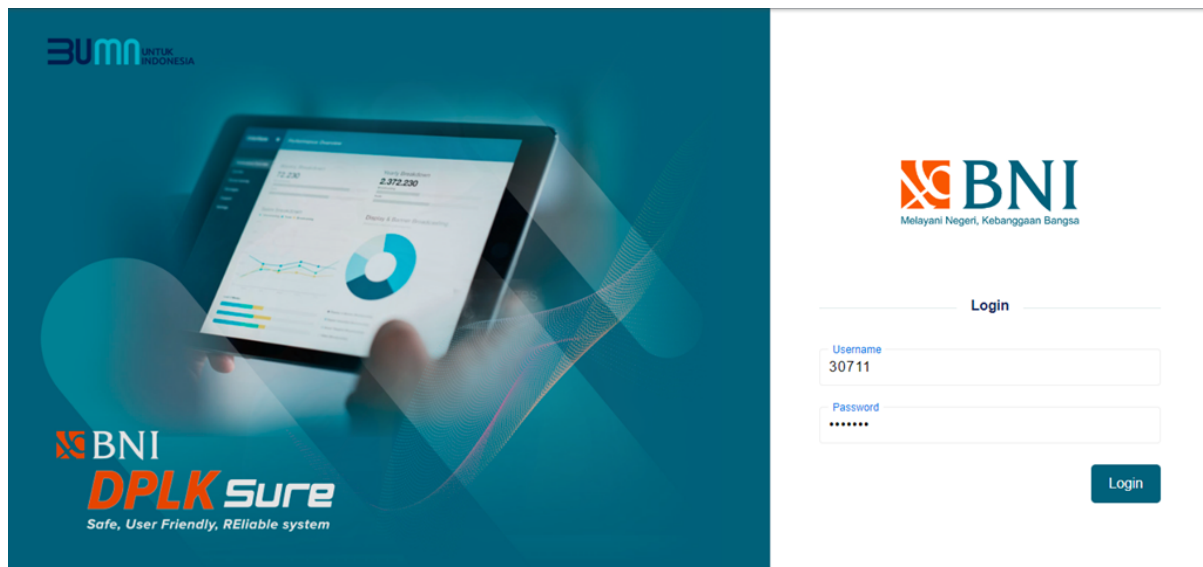
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Approval : 77
05. Nama Jenis Approval : Approval Split Balanced

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

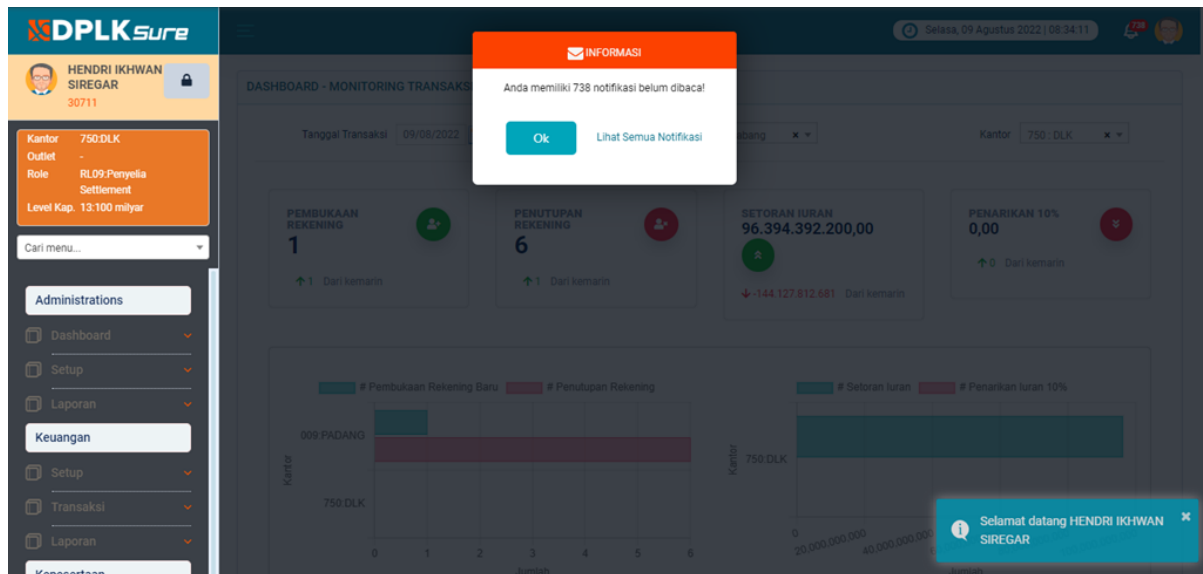
1. Input Data Login



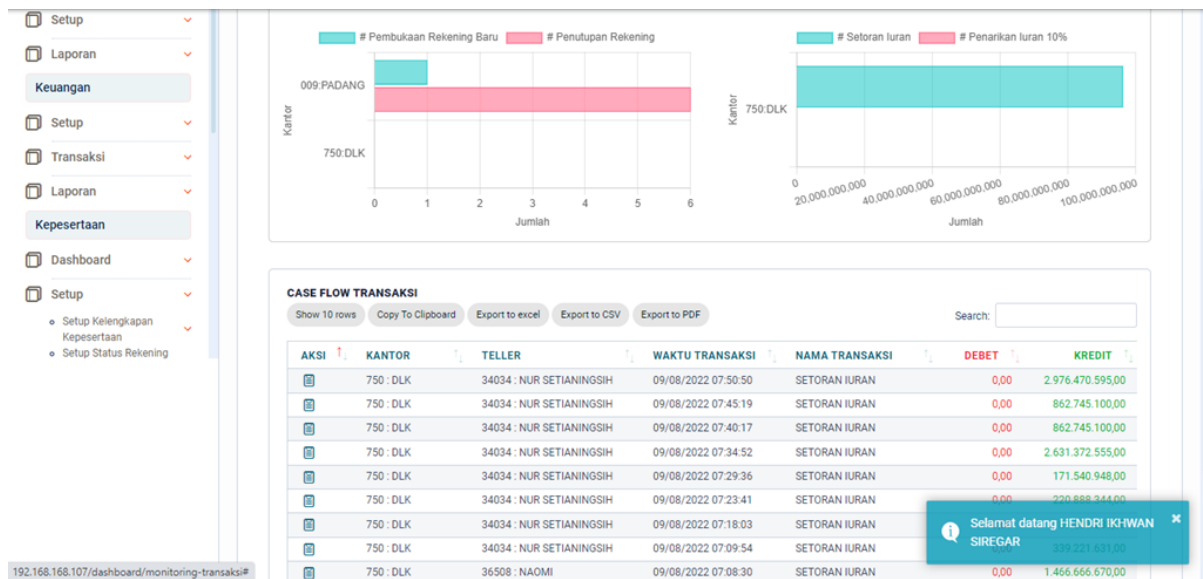
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Kepesertaan



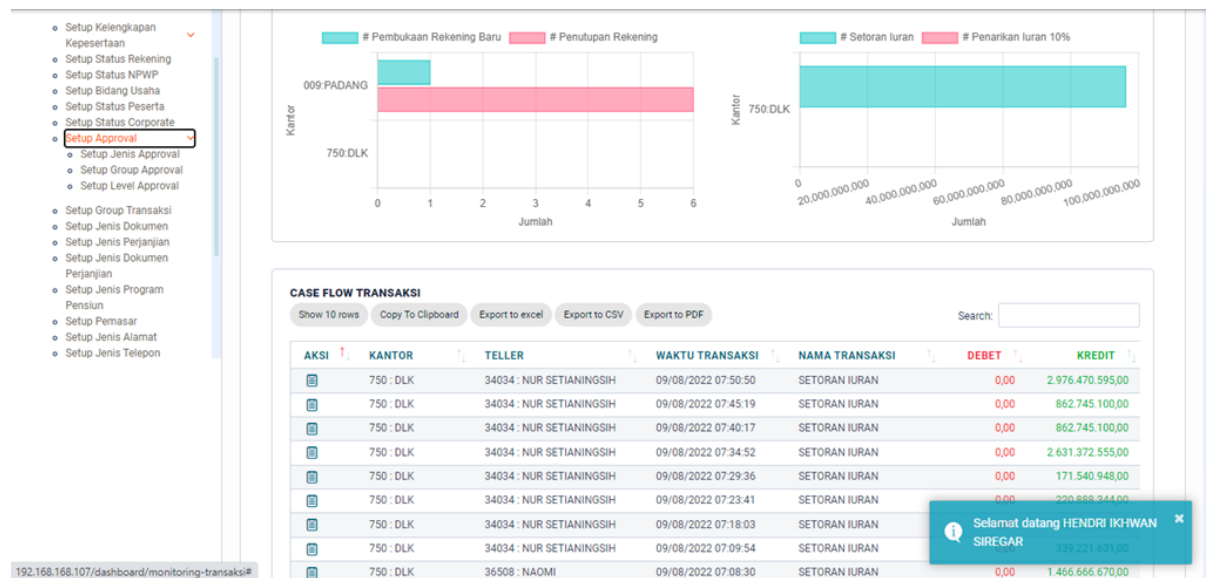
Project No
Project Type
Short
Description

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Automation Test Execution Document

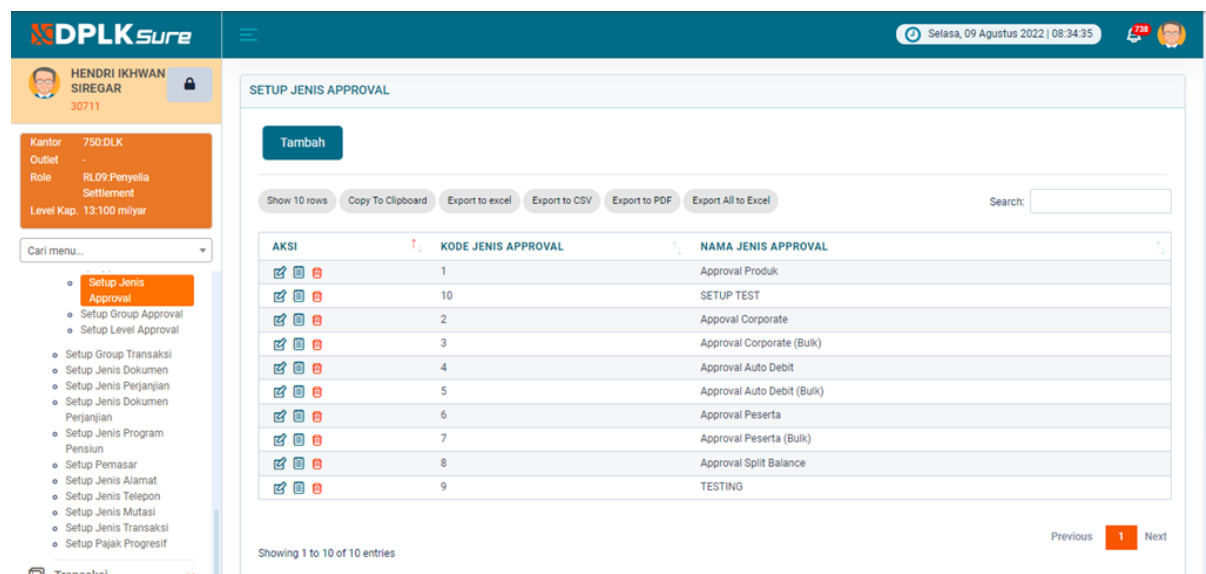
Tester
Start Date
End Date

Automation Team
13 Feb 2023 17:40:25,634
13 Feb 2023 17:41:53,495

4. Pilih Submenu Setup Approval



5. Pilih Sub Submenu Setup Jenis Approval



6. Klik Button Tambah

Tambah

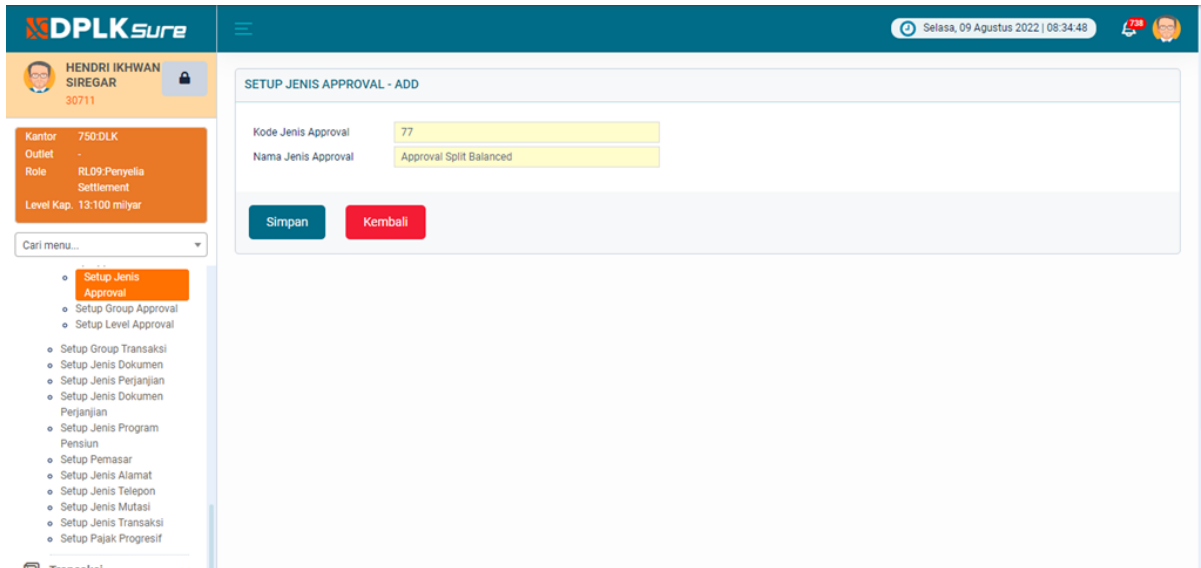
Project No
Project Type
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Description

Project Code
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Tester
Start Date
End Date

Automation Team
13 Feb 2023 17:40:25,634
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7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



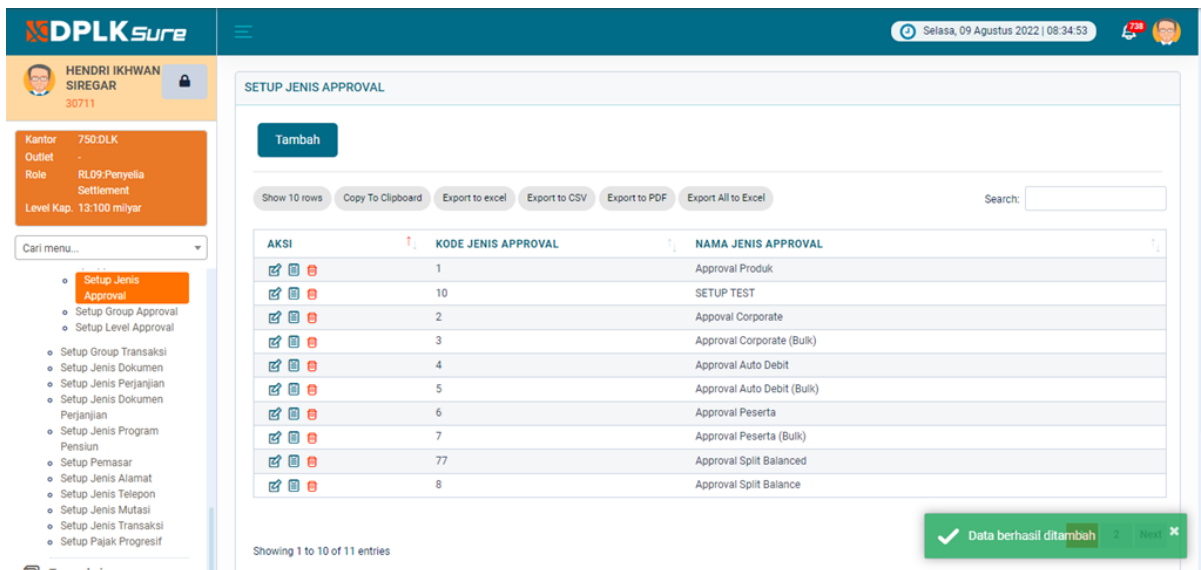
SETUP JENIS APPROVAL - ADD

Kode Jenis Approval: 77

Nama Jenis Approval: Approval Split Balanced

Simpan Kembali































8. Data Berhasil Ditambahkan



SETUP JENIS APPROVAL

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

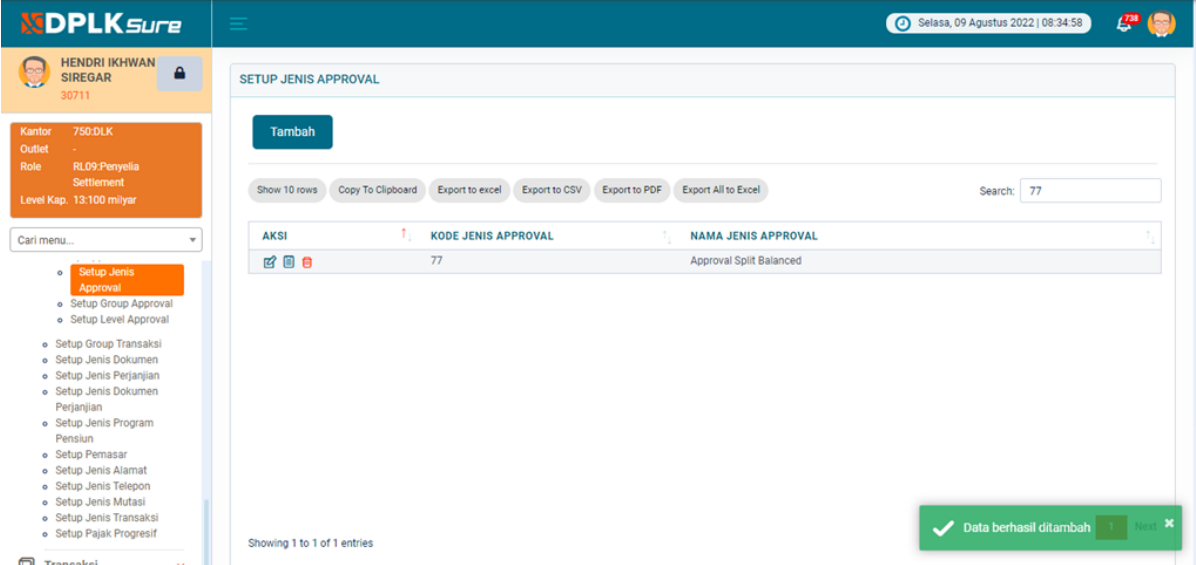
AKSI	KODE JENIS APPROVAL	NAMA JENIS APPROVAL
  	1	Approval Produk
  	10	SETUP TEST
  	2	Approval Corporate
  	3	Approval Corporate (Bulk)
  	4	Approval Auto Debit
  	5	Approval Auto Debit (Bulk)
  	6	Approval Peserta
  	7	Approval Peserta (Bulk)
  	77	Approval Split Balanced
  	8	Approval Split Balance

Showing 1 to 10 of 11 entries

✓ Data berhasil ditambahkan

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9. Data Dengan Kode Jenis Approval : 77, Telah Tersedia



DPLK Sure | Selasa, 09 Agustus 2022 | 08:34:58

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar



Cari menu...

- Setup Jenis Approval
- Setup Group Approval
- Setup Level Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

SETUP JENIS APPROVAL

Tambah

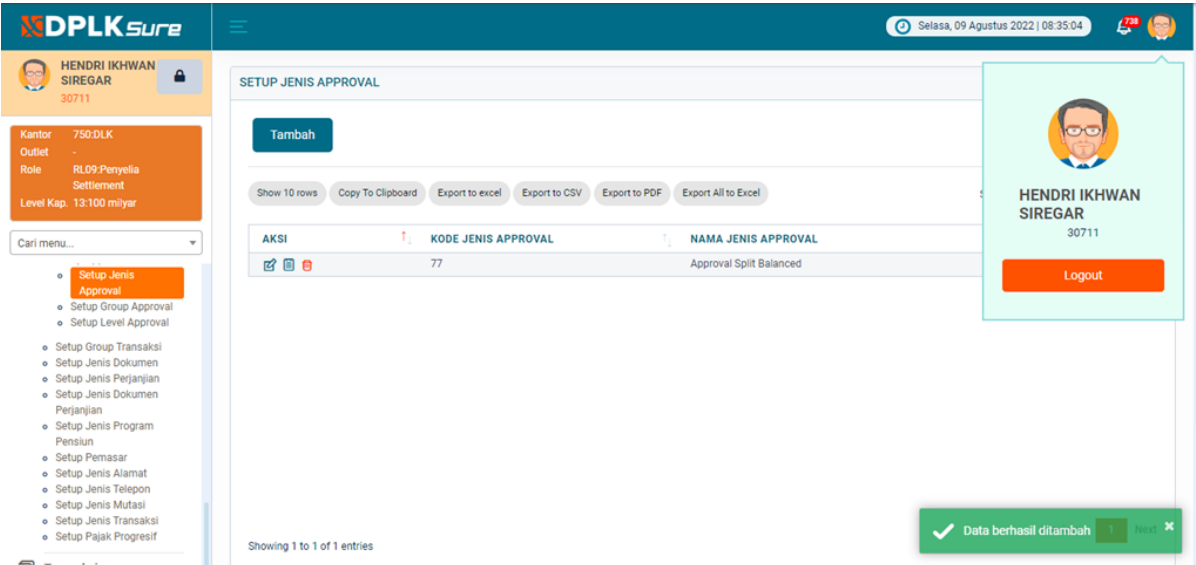
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 77

AKSI	KODE JENIS APPROVAL	NAMA JENIS APPROVAL
 	77	Approval Split Balanced

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

10. Klik Button Logout



DPLK Sure | Selasa, 09 Agustus 2022 | 08:35:04

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar



Cari menu...

- Setup Jenis Approval
- Setup Group Approval
- Setup Level Approval
- Setup Group Transaksi
- Setup Jenis Dokumen
- Setup Jenis Perjanjian
- Setup Jenis Dokumen Perjanjian
- Setup Jenis Program
- Pensiun
- Setup Pemasar
- Setup Jenis Alamat
- Setup Jenis Telepon
- Setup Jenis Mutasi
- Setup Jenis Transaksi
- Setup Pajak Progresif

SETUP JENIS APPROVAL

Tambah

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 77

AKSI	KODE JENIS APPROVAL	NAMA JENIS APPROVAL
 	77	Approval Split Balanced

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

HENDRI IKHWAN SIREGAR 30711

Logout

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11. Berhasil Logout

