# DPLK

## Regression Test
### CRProject Code

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

**BNI**

**Automation Test Execution Document**

BNI

| Project No | Project Code | Tester | Automation Team |
|---|---|---|---|
| Project Type | **CR** / IR / MR | Start Date | 03 Mar 2023 14:38:39,193 |
| Short Description | Automation Test Execution Document | End Date | 03 Mar 2023 14:41:36,682 |

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** |
|---|---|---|
| _____ | _____ | _____ |

# Table of Content

| Project No | Project Code | | Tester | Automation Team |
|---|---|---|---|---|
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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 139-001** | **Normal - Kepesertaan - Transaksi** | **Verifikasi - Maintenance Perjanjian Kerja Sama Dikembalikan 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 Maintenance Perjanjian Kerja Sama | Passed |
| | | | 6. Berikut Data Dengan No.Register : M03220900000003 | 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. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan | Done |
| | | | 18. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi | Done |
| | | | 19. Data Berhasil Dikembalikan Ke Register | Passed |
| | | | 20. Berikut Data Dengan No.Register : M03220900000003 | Done |
| | | | 21. Klik Button Logout | Done |
| | | | 22. 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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|---|---|---|---|---|
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# DPLKKPS139-001

## Use Case Description

Normal - Kepesertaan - Transaksi

## Scenario Description

Verifikasi - Maintenance Perjanjian Kerja Sama Dikembalikan ke Register

## Preparations

01.  Username : 31816
02.  Password : bni1234
03.  Role : 09 - Penyelia Settlement
04.  No Register : M03220900000003
05.  Status Verifikasi : 0 : Kembalikan ke Register
06.  Keterangan : KEP-012

## Exit Criteria

Data Verifikasi Maintenance PKS Berhasil dikembalikan ke Resgiter

## Test Steps
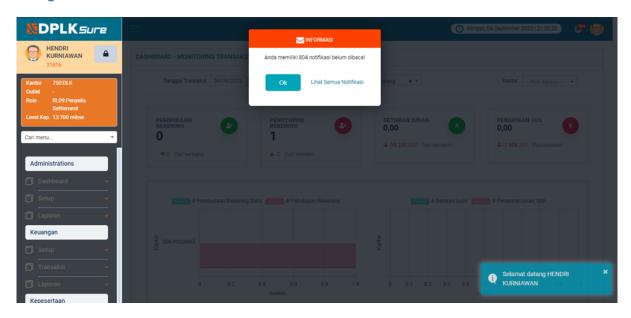
### 1. Input Data Login

UserID: 31816

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|---|---|---|---|---|
| Project Type | **CR** / IR / MR | | Start Date | 03 Mar 2023 14:38:39,193 |
| Short Description | Automation Test Execution Document | | End Date | 03 Mar 2023 14:41:36,682 |

## 2. Login Berhasil



## 3. Pilih Sidebar Proses Pada Kepesertaan

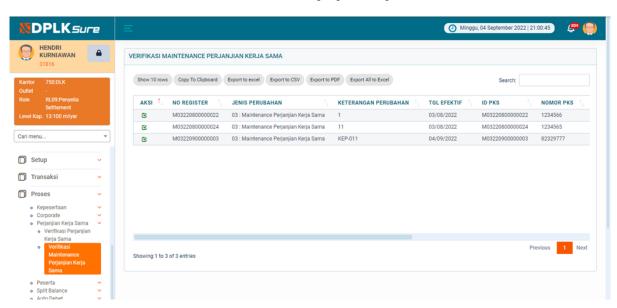| Project No | Project Code | | Tester | Automation Team |
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## 4. Pilih Submenu Perjanjian Kerja Sama



## 5. Pilih Sub Submenu Verifikasi Maintenance Perjanjian Kerja Sama

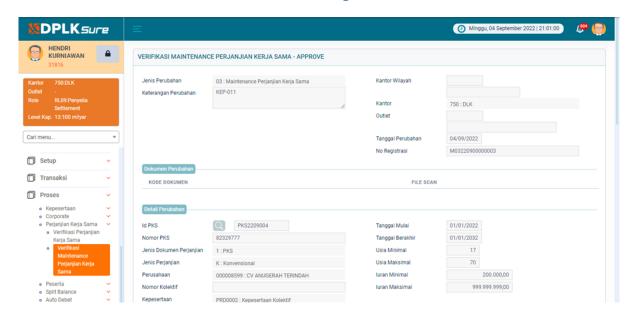| Project No | Project Code | | Tester | Automation Team |
| --- | --- | --- | --- | --- |
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| Short Description | Automation Test Execution Document | | End Date | 03 Mar 2023 14:41:36,682 |

## 6. Berikut Data Dengan No.Register : M03220900000003



## 7. Klik Button Checklist Verifikasi



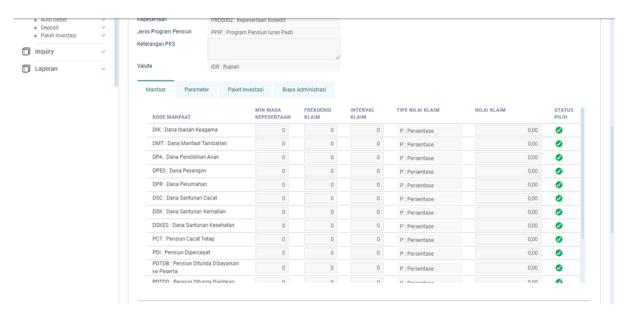## 8. Berikut Detail Data Sebelum Dikembalikan Ke Register

**Automation Test Execution Document**

**✕ BNI**

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|---|---|---|---|---|
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## 9. Berikut Detail Data Pada Tab Manfaat



## 10. Berikut Detail Data Pada Tab Manfaat

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### 11. Berikut Detail Data Pada Tab Parameter
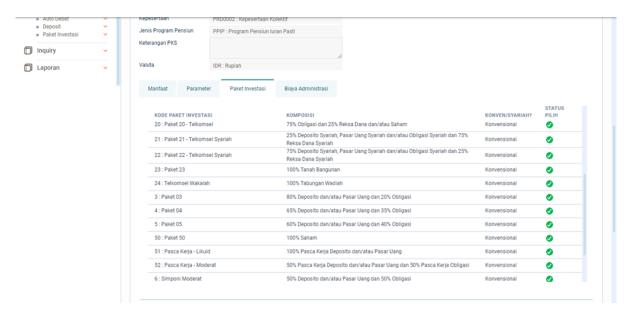


### 12. Berikut Detail Data Pada Tab Paket Investasi

**Automation Test Execution Document**

| Project No | Project Code | | Tester | Automation Team |
|---|---|---|---|---|
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### 13. Berikut Detail Data Pada Tab Paket Investasi



### 14. Berikut Detail Data Pada Tab Paket Investasi
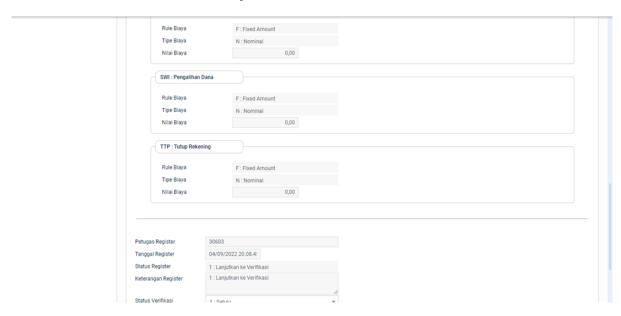
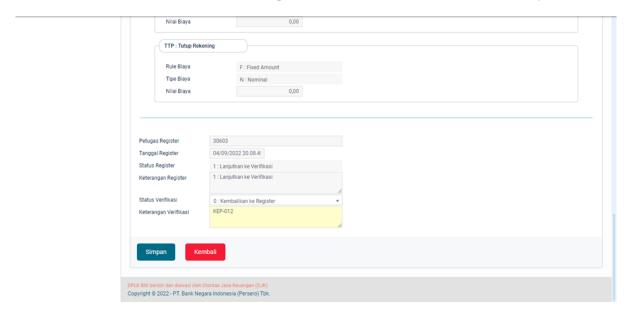| Project No | Project Code | | Tester | Automation Team |
|---|---|---|---|---|
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### 15. Berikut Detail Data Pada Tab Biaya Administrasi



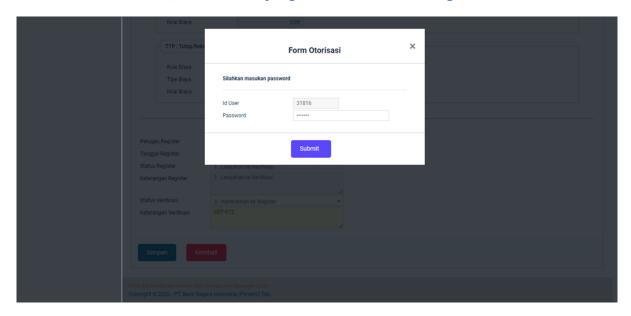### 16. Berikut Detail Data Pada Tab Biaya Administrasi

**Automation Test Execution Document**

XC BNI

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



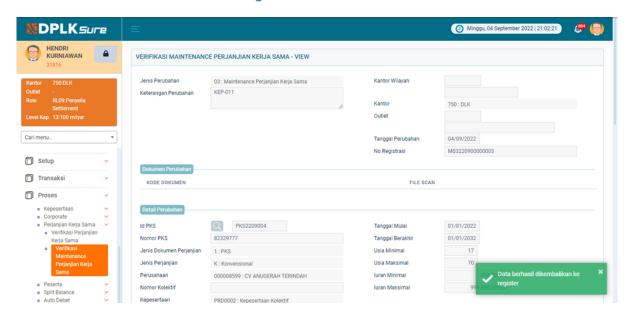### 18. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

**Automation Test Execution Document**

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|---|---|---|---|---|
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## 19. Data Berhasil Dikembalikan Ke Register
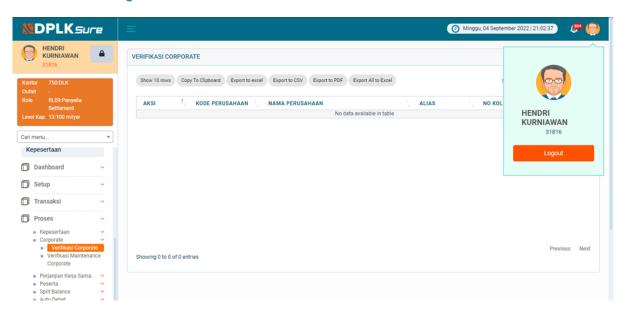


## 20. Berikut Data Dengan No.Register : M03220900000003

**Automation Test Execution Document**

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## 21. Klik Button Logout



## 22. Berhasil Logout