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 15:43:38,332
Short Description	Automation Test Execution Document	End Date	15 Feb 2023 15:45:31,924

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 001-002	Normal - Keuangan - Setup	Tambah dan Minta Verifikasi Setup 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. Klik Button Tambah	Done
			6. Berikut Halaman Tambah Data	Done
			7. Klik Button Search Kode Buku	Done
			8. Cari Dan Pilih Kode Buku yang Dibutuhkan	Done
			9. Klik Button Search Kode BI Penerima	Done
			10. Cari Dan Pilih Kode BI Penerima yang Dibutuhkan	Done
			11. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			12. Data Berhasil Ditambahkan	Passed
			13. Data Dengan Biaya RTGS : 6500, Telah Tersedia	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

DPLKKEU001-002

Use Case Description

Normal - Keuangan - Setup

Scenario Description

Tambah dan Minta Verifikasi Setup Mapping Bank Pembayaran

Preparations

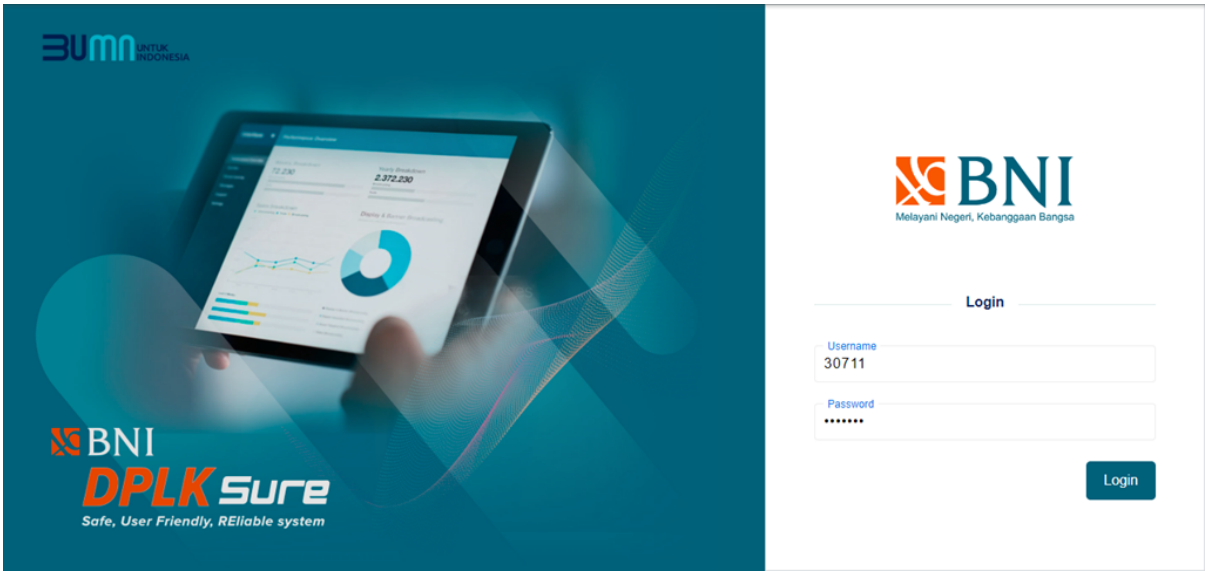
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Produk/Cluster : PRI01 : Deposito Pasar Uang
05. Kode Buku : BC006
06. Kode BI : 009
07. Nama Bank : Bank Negara Indonesia
08. No Rekening : 100652652
09. Mata Uang : IDR : Rupiah
10. Kode BI Penerima : 016
11. Biaya Bank : 5000
12. Biaya RTGS : 6500
13. Tanggal Mulai : 21/12/2022
14. Tanggal Akhir : 21/12/2025
15. Status Register : 1 : Lanjutkan ke Verifikasi
16. Keterangan : DPLKKEU001-002 DATA AKAN DIVERIFIKASI

Exit Criteria

Tambah Data Dapat dilakukan dengan baik dan Data masuk ke List Verifikasi

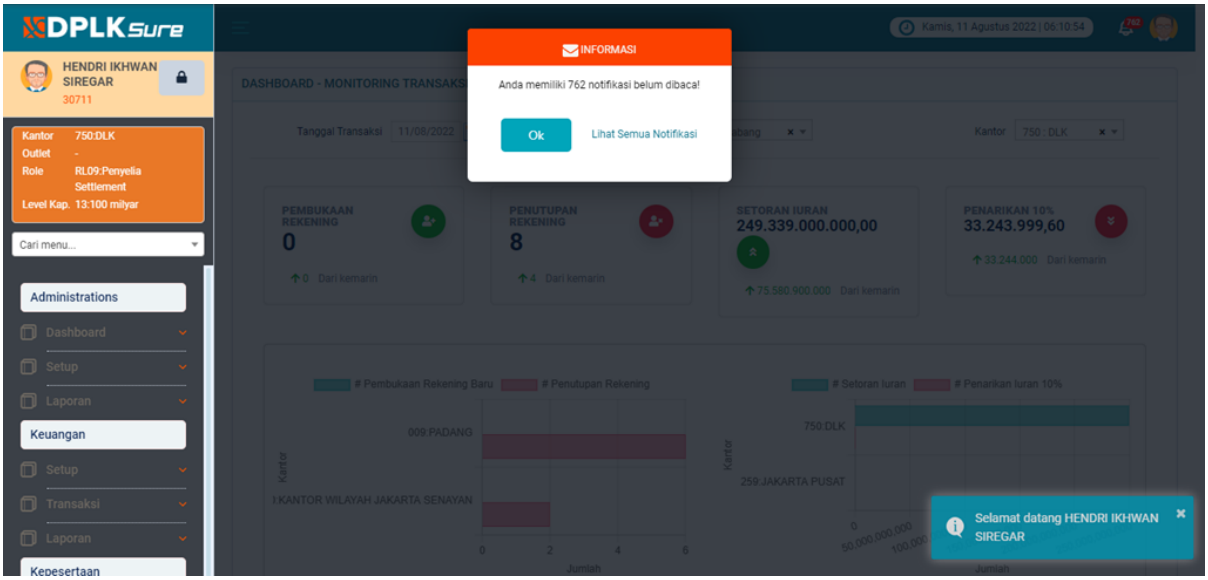
Test Steps

1. Input Data Login

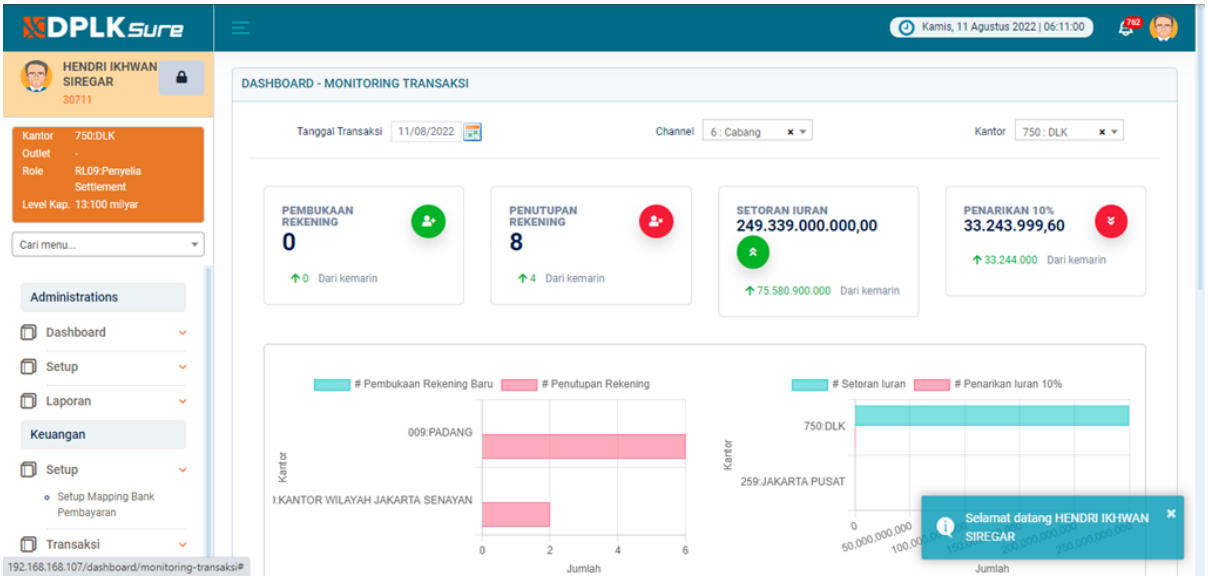


UserID: 30711

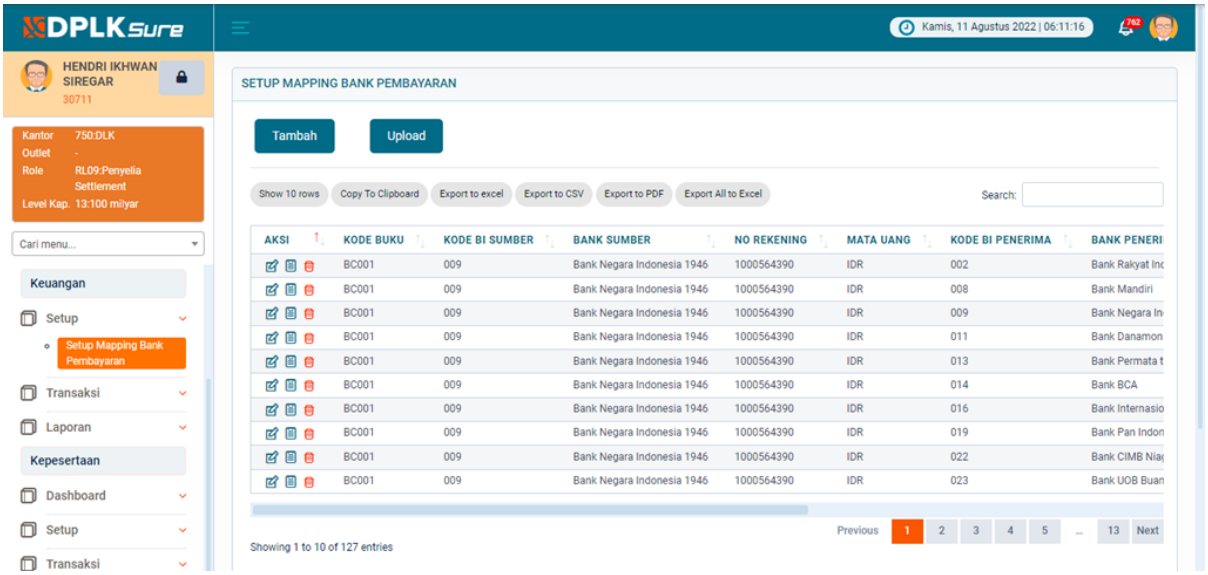
2. Login Berhasil



3. Pilih Sidebar Setup Pada Keuangan

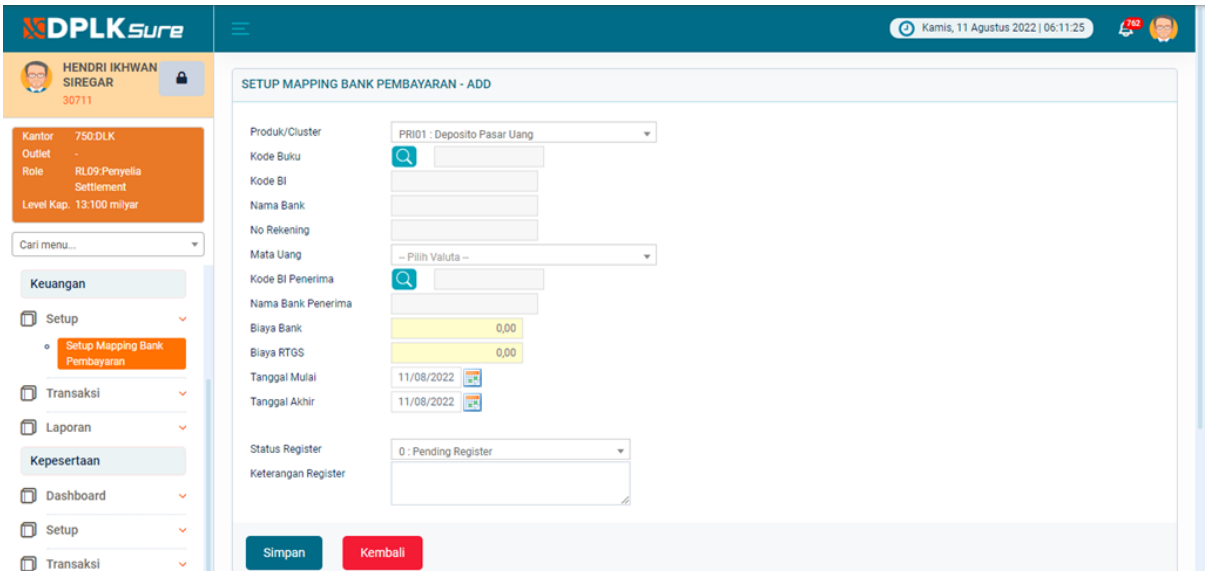


4. Pilih Submenu Setup Mapping Bank Pembayaran



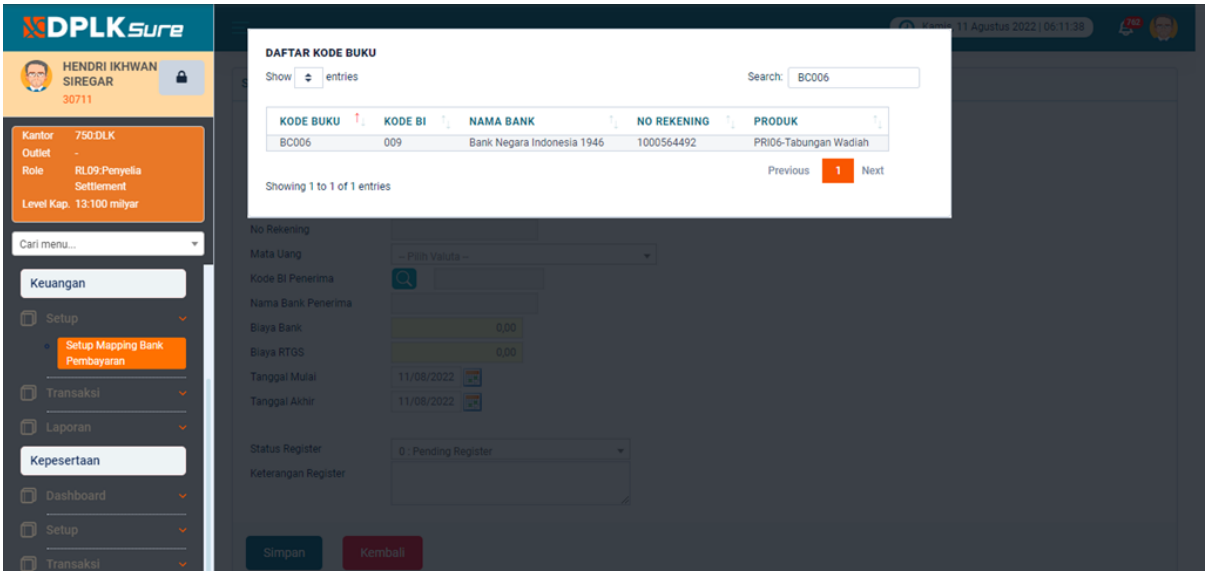
5. Klik Button Tambah

6. Berikut Halaman Tambah Data



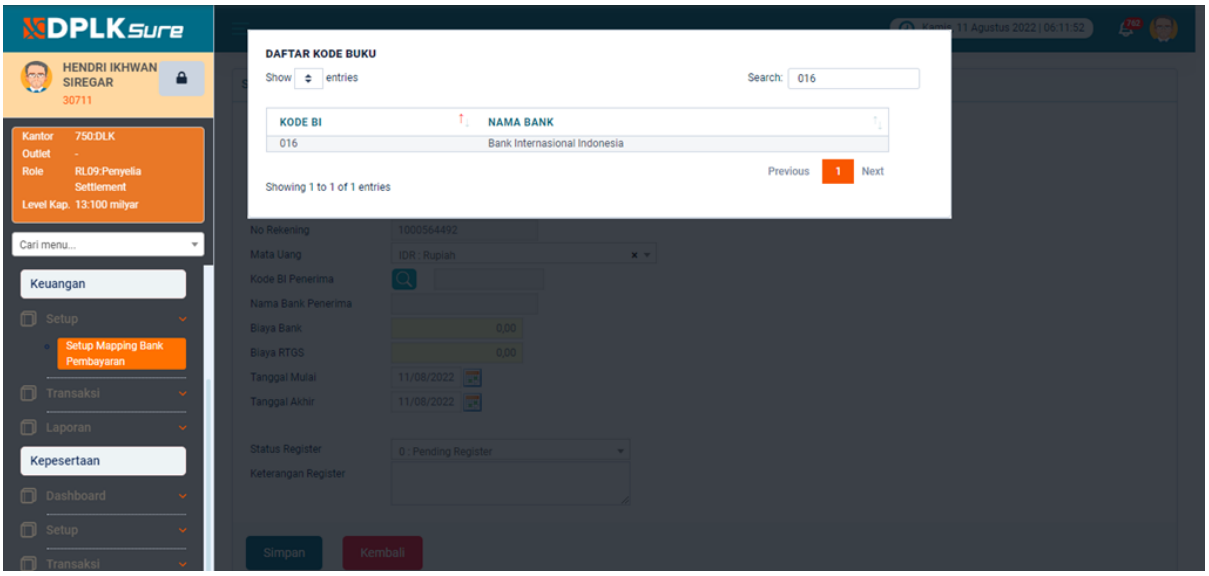
7. Klik Button Search Kode Buku

8. Cari Dan Pilih Kode Buku yang Dibutuhkan

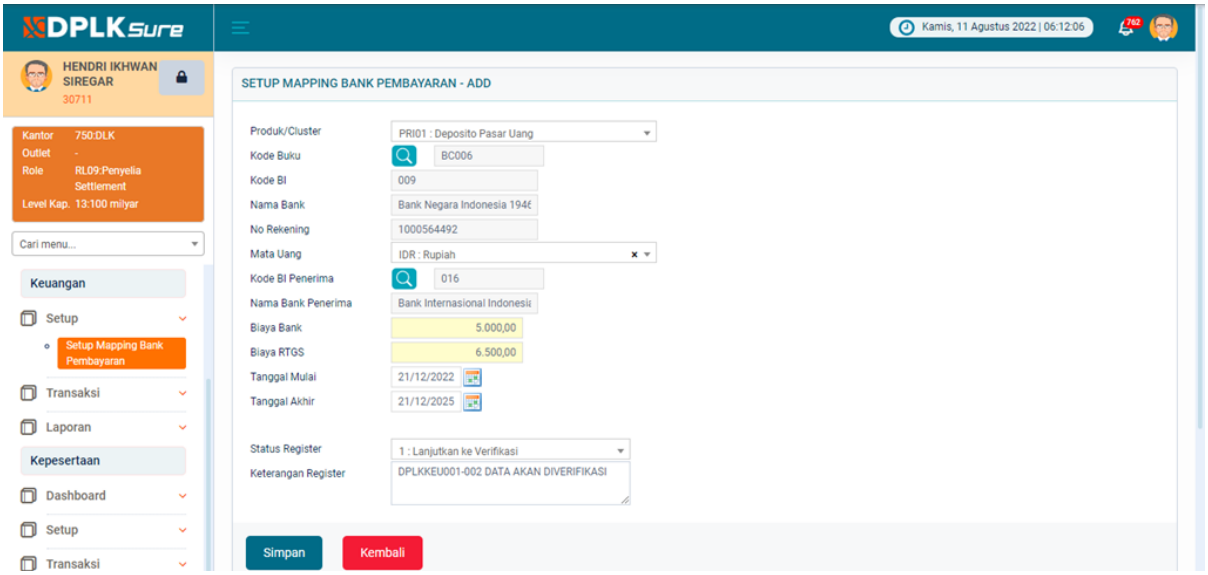


9. Klik Button Search Kode BI Penerima

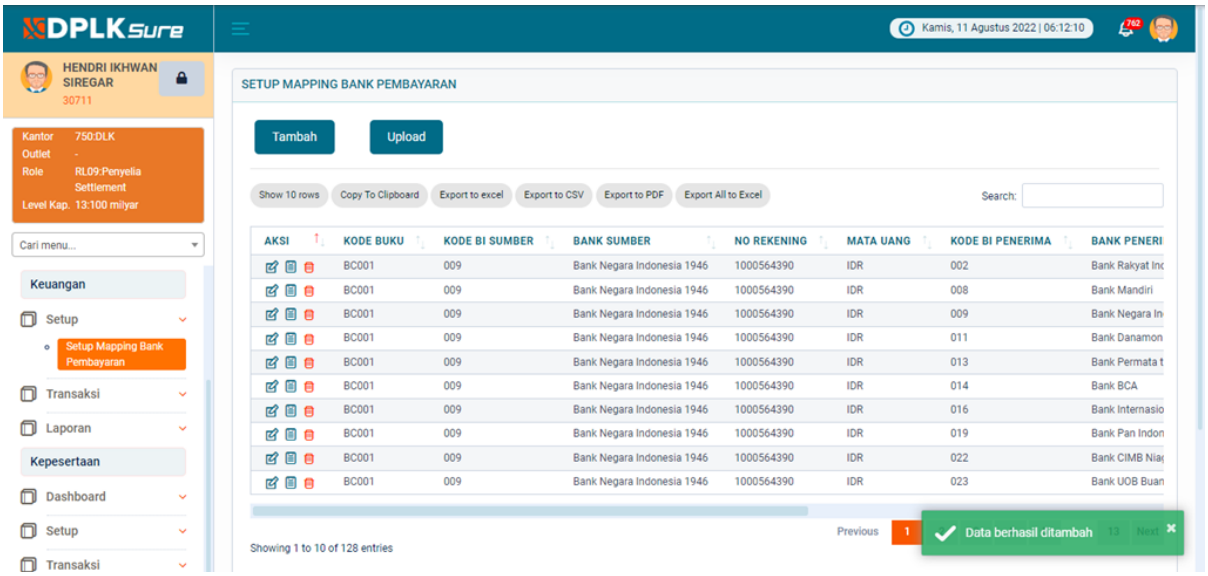
10. Cari Dan Pilih Kode BI Penerima yang Dibutuhkan



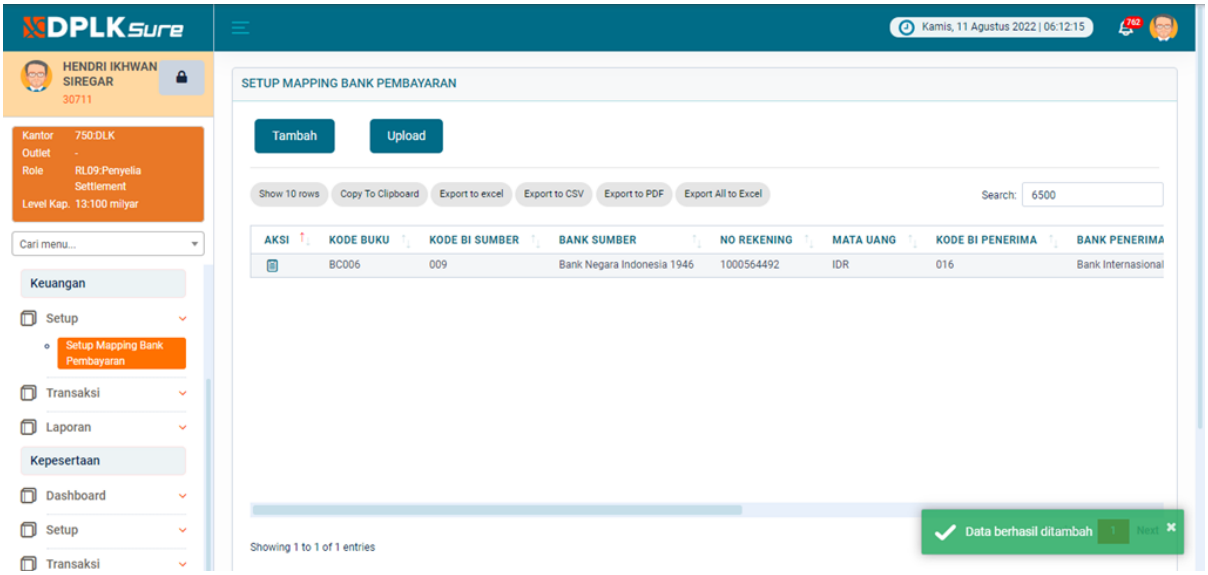
11. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



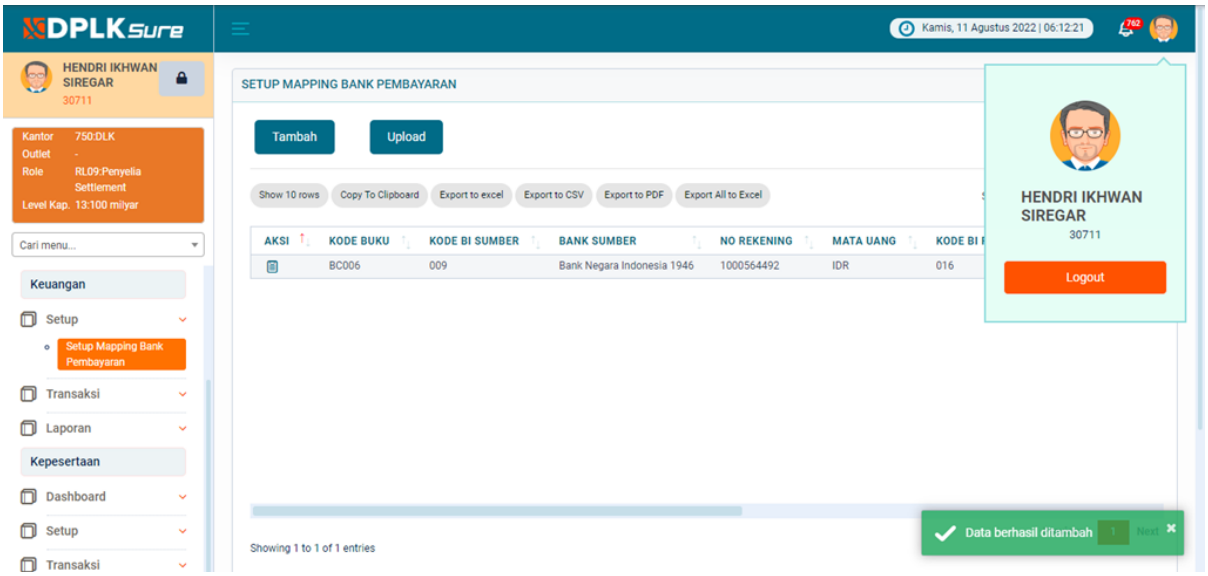
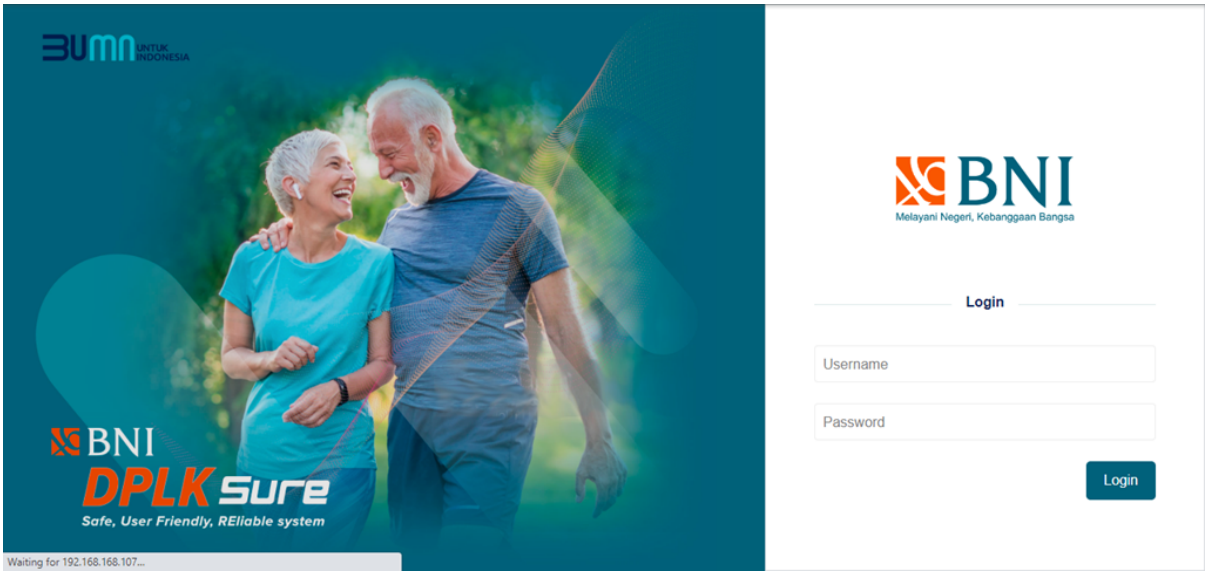
12. Data Berhasil Ditambahkan



13. Data Dengan Biaya RTGS : 6500, Telah Tersedia



14. Klik Button Logout



15. Berhasil Logout