DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-31

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	31 Mar 2023 17:59:49,927
Short Description	Automation Test Execution Document	End Date	31 Mar 2023 18:02:07,738

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
DPLKKPS 146-002	Normal - Kepesertaan - Transaksi	Register Split Balance (Bulk) - Lanjutkan ke Verifikasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Split Balance (Bulk)	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Tambah Split Balance (Bulk)	Done
			8. Klik Button Search Kode Perusahaan	Done
			9. Cari dan Pilih Data Kode Perusahaan	Done
			10. Isi Fields Sesuai yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			11. Berhasil Tambah Data	Passed
			12. Data yang Telah Diupload Memiliki Status Upload VALID	Done
			13. Isi Fields Sesuai yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			14. Berhasil Update Data	Passed
			15. Berikut Data Dengan No.Register : UP042303000015	Done
			16. Klik Button Logout	Done
			17. Berhasil Logout	Passed

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Project Type	**CR** ~~/ IR / MR~~	Start Date	31 Mar 2023 17:59:49,927
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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

DPLKKPS146-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Register Split Balance (Bulk) - Lanjutkan ke Verifikasi

Preparations

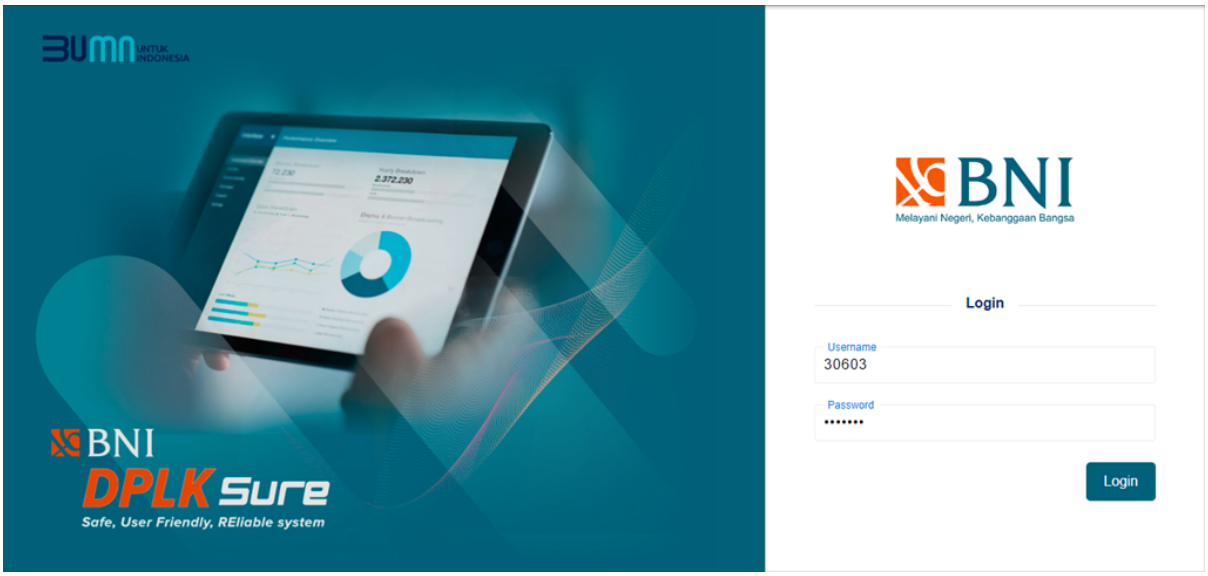
01. Username : 30603
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. Kode Perusahaan : 000002851
05. Upload File : Split Balance Bulk 00002851.xlsx
06. Keterangan Upload : Data Split Balance PT Persero Pelindo II
07. Kantor : 750 : DLK
08. Tanggal Transaksi : 06/10/2022
09. Status Register : 1 : Lanjutkan ke Verifikasi
10. Keterangan Register : Data PT Persero Pelindo II diajukan Verifikasi

Exit Criteria

Data Register Split Balance (Bulk) berhasil masuk ke daftar data untuk verifikasi Register Split Balance

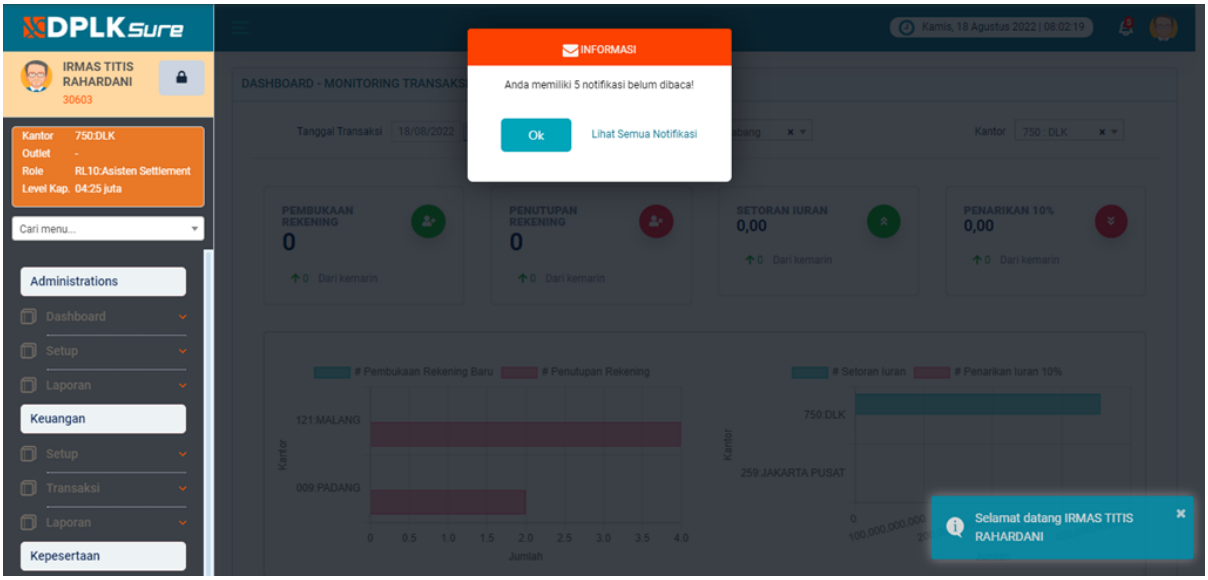
Test Steps

1. Input Data Login

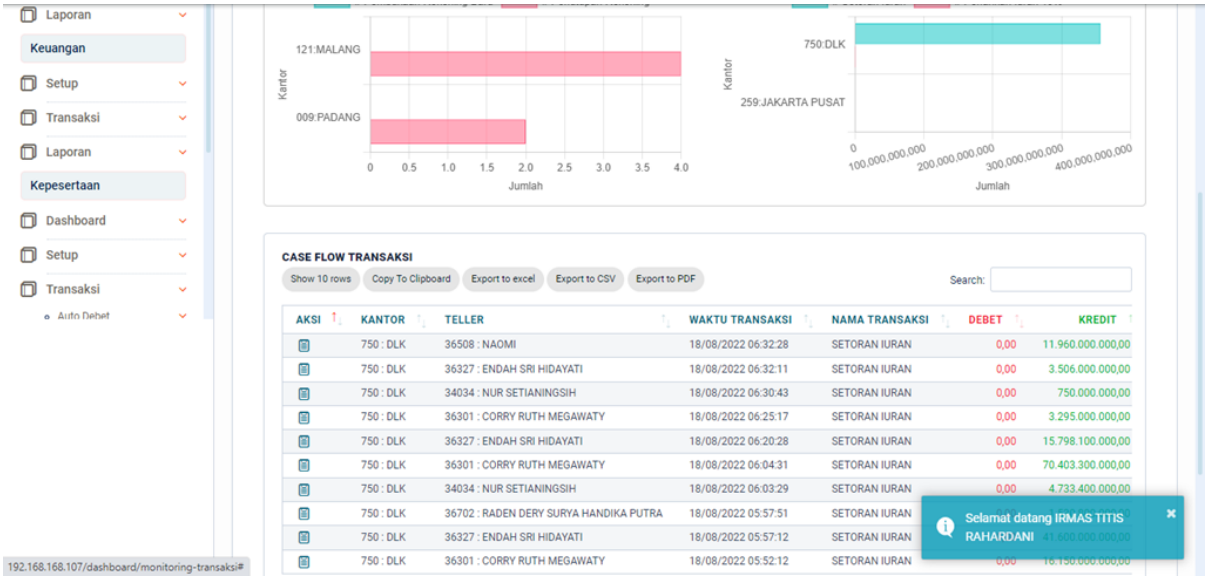


UserID: 30603

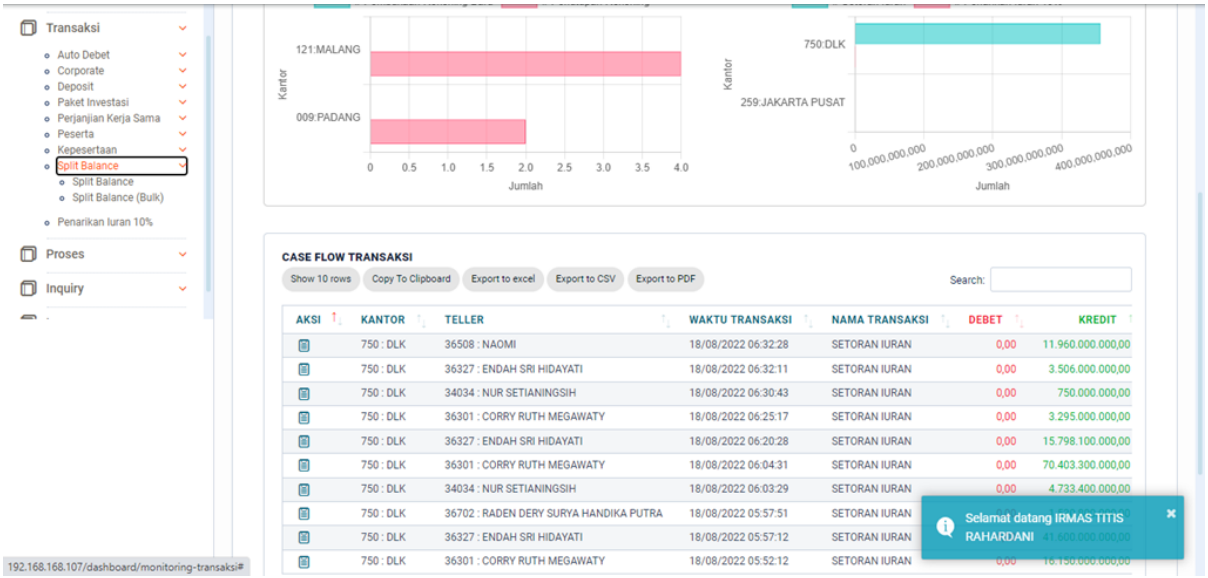
2. Login Berhasil



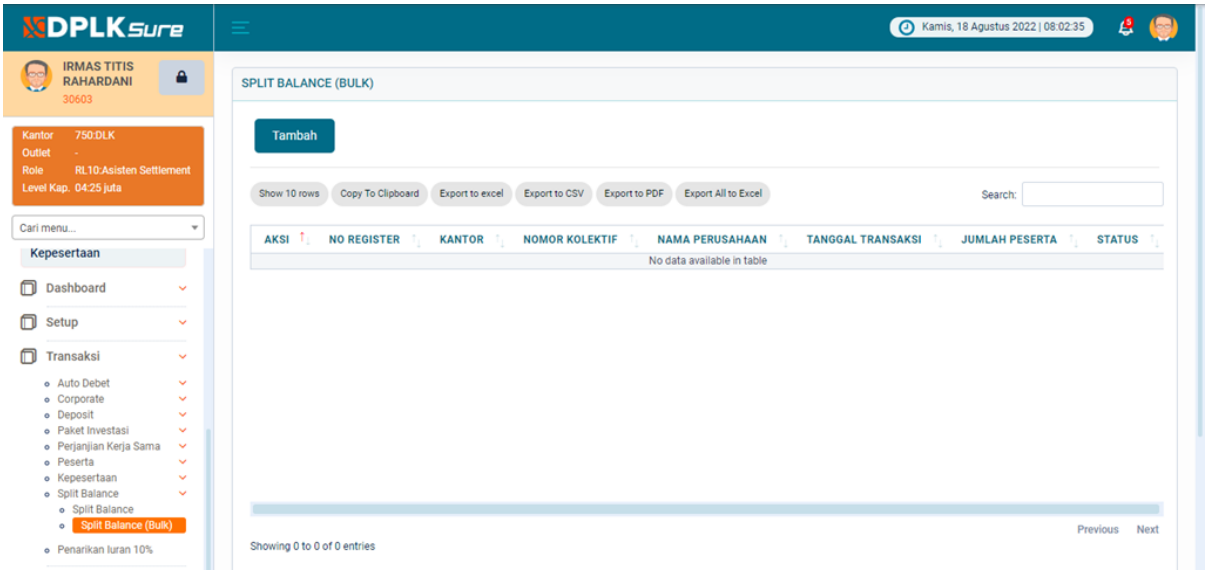
3. Pilih Sidebar Transaksi Pada Kepesertaan



4. Pilih Submenu Split Balance

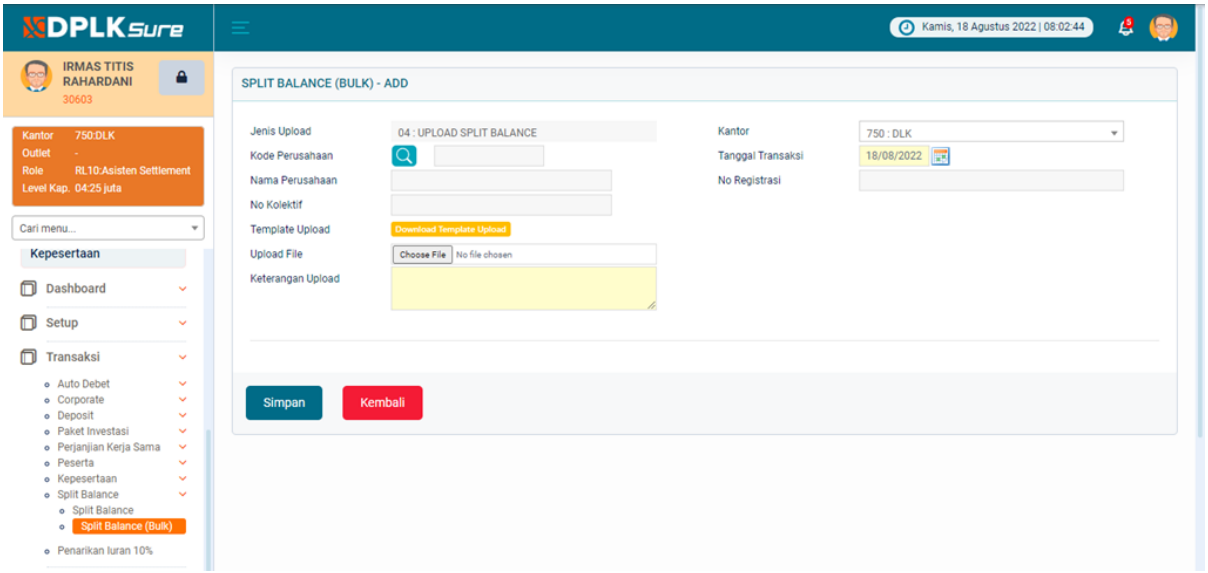


5. Pilih Sub Submenu Split Balance (Bulk)



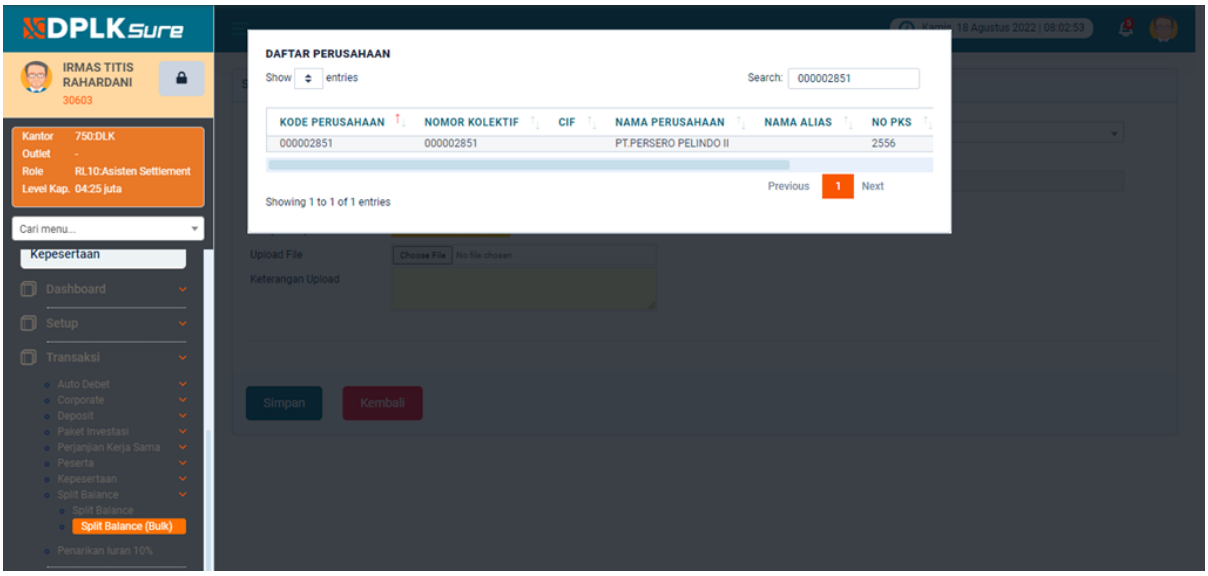
6. Klik Button Tambah

7. Berikut Halaman Tambah Split Balance (Bulk)

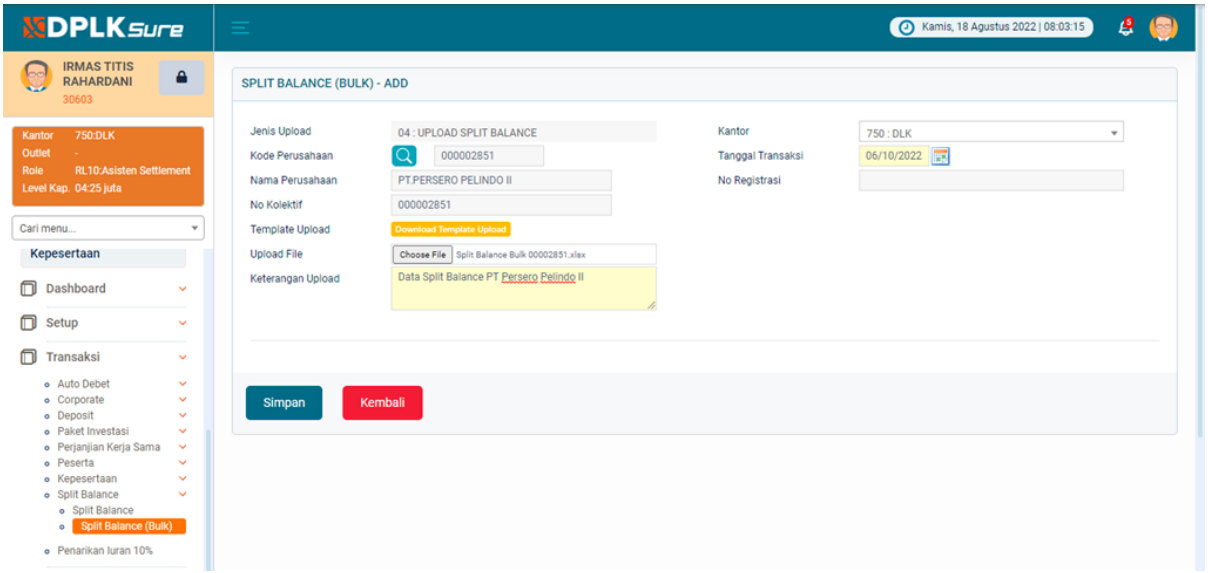


8. Klik Button Search Kode Perusahaan

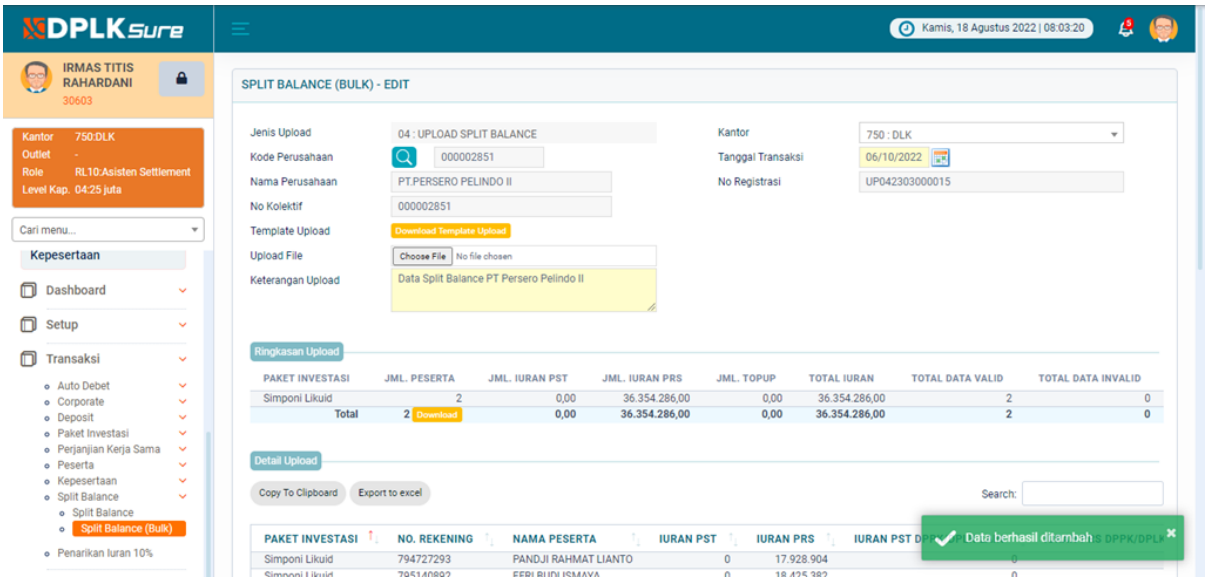
9. Cari dan Pilih Data Kode Perusahaan



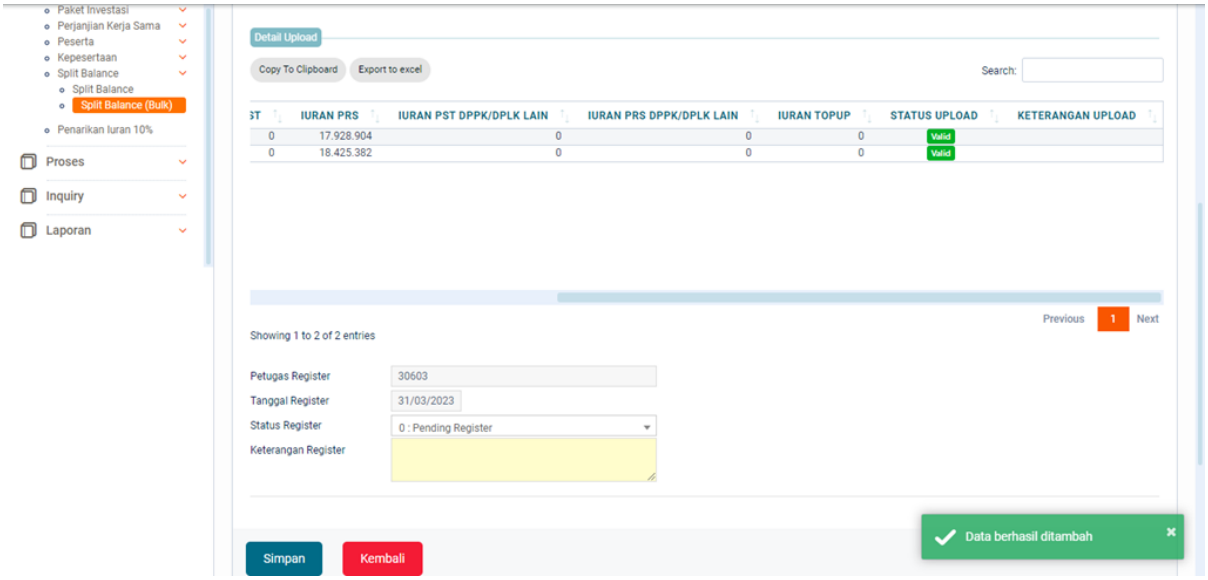
10. Isi Fields Sesuai yang Dibutuhkan, Kemudian Klik Button Simpan



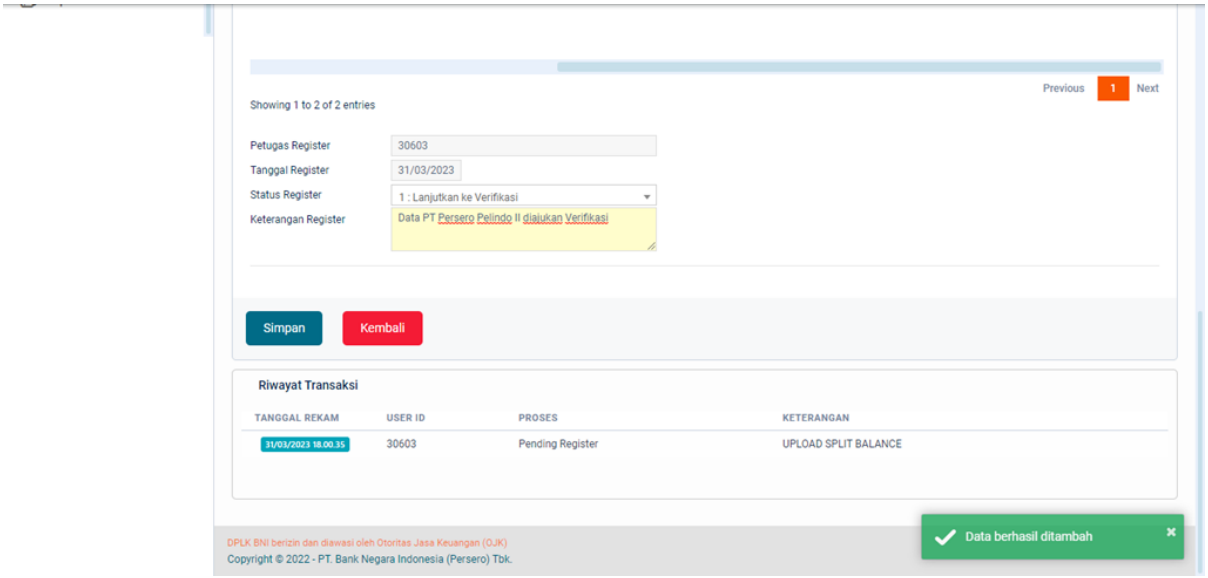
11. Berhasil Tambah Data



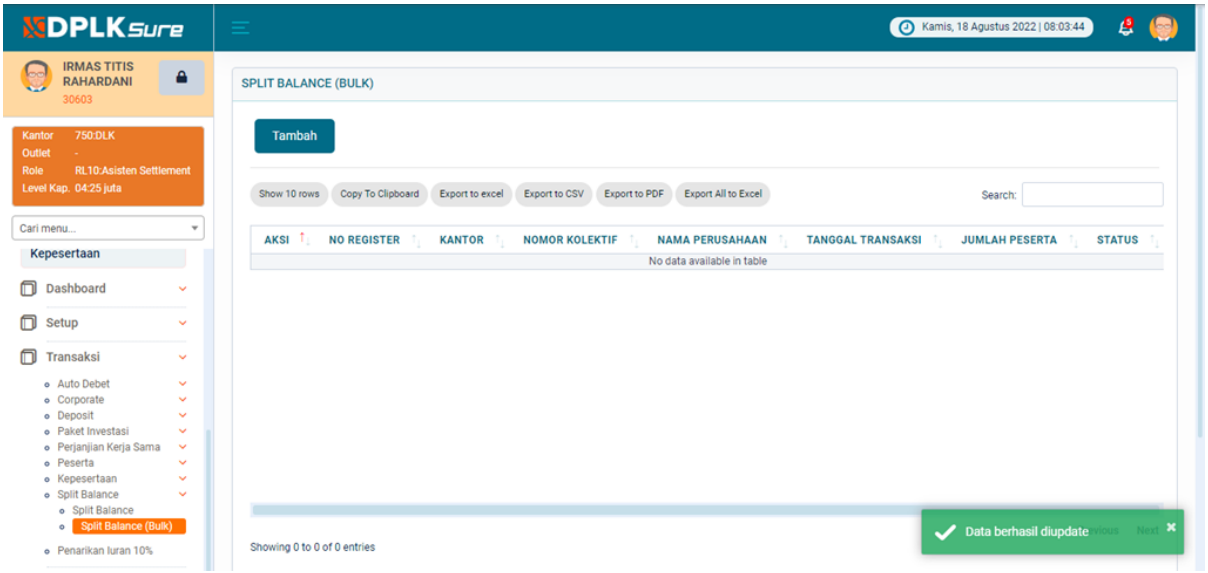
12. Data yang Telah Diupload Memiliki Status Upload VALID



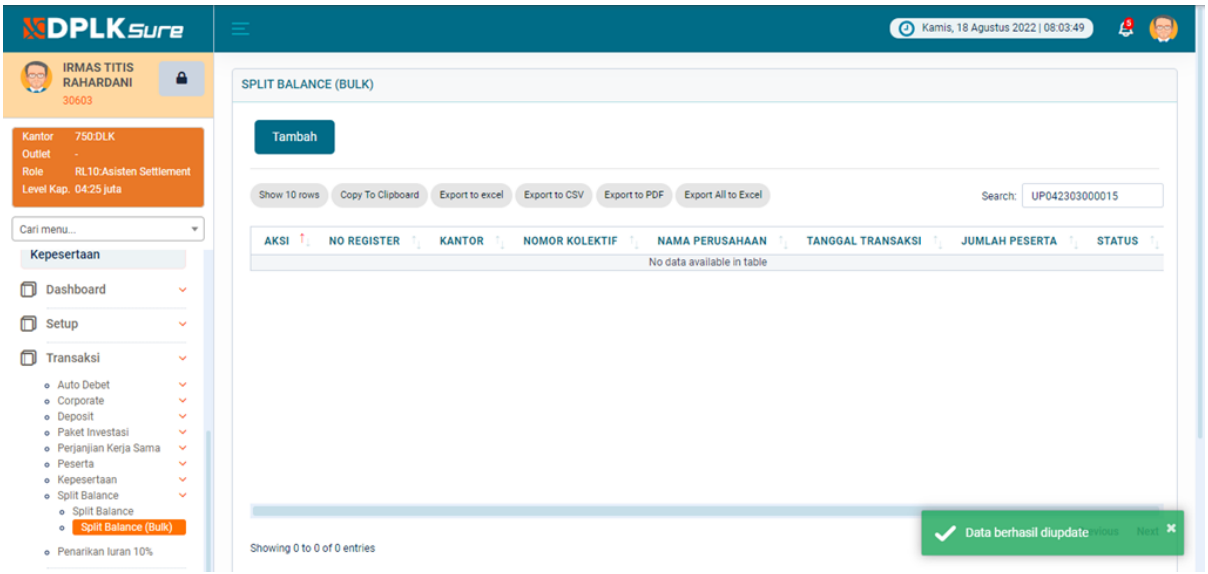
13. Isi Fields Sesuai yang Dibutuhkan, Kemudian Klik Button Simpan



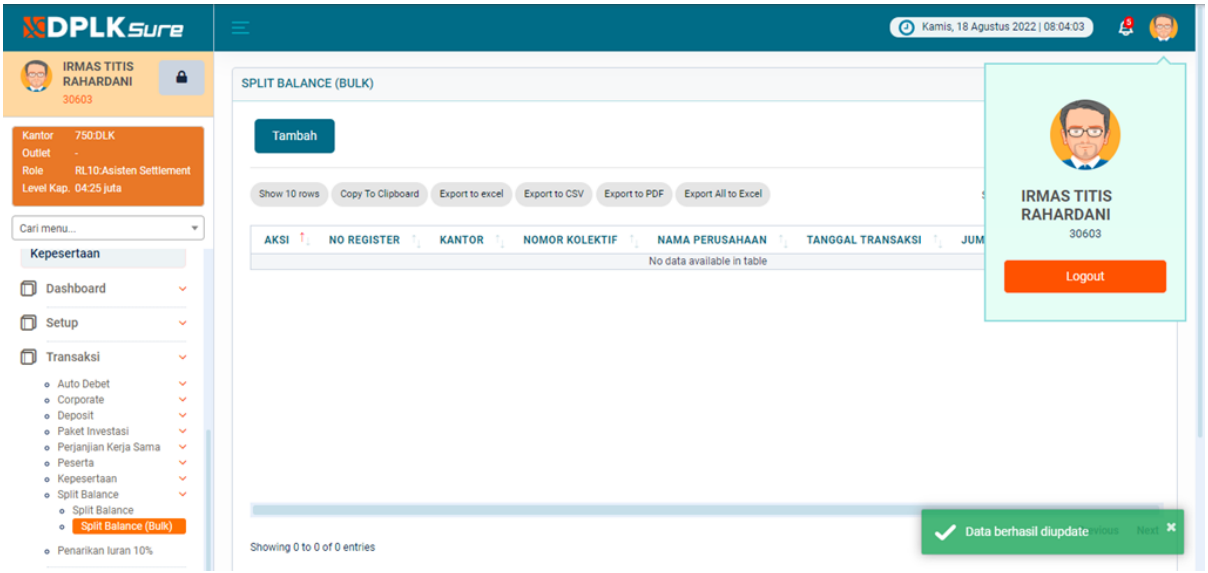
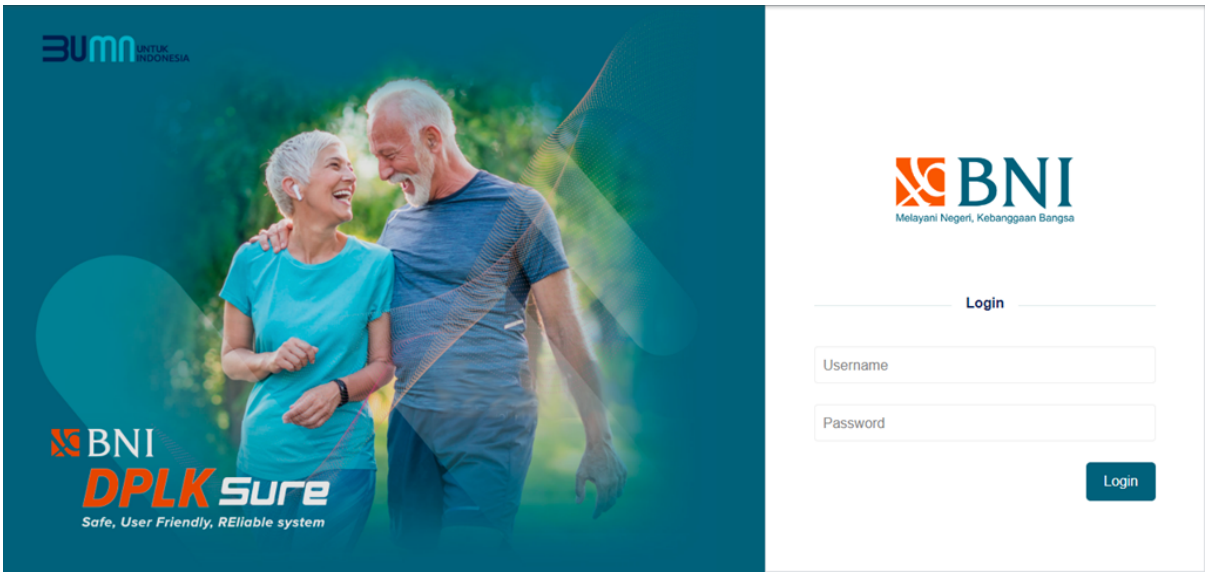
14. Berhasil Update Data



15. Berikut Data Dengan No.Register : UP042303000015



16. Klik Button Logout



17. Berhasil Logout