

Prepared By Automation Team 2023-03-03



All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Mar 2023 13:45:00,821
Short	Automation Test Execution Document	End Date	03 Mar 2023 13:48:06,665
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
100101120101010	i oot manago.	rooming Group Houd
Automation Tester 1		
Automation Tester 2		
		D 1 1 1 1
Development Manager	Requirement Manager/Business	Project Manager
	Analyst	



Project No
Project Code
CR/IR/MR
Short
Description

Project Code
CR/IR/MR
Automation Test Execution Document

Tester Start Date End Date Automation Team
03 Mar 2023 13:45:00,821
03 Mar 2023 13:48:06,665

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKKPS138-002	7
1. Input Data Login	
2. Login Berhasil	
Pilih Sidebar Transaksi Pada Kepesertaan	
4. Pilih Submenu Perjanjian Kerja Sama	
5. Pilih Sub Submenu Maintenance Perjanjian Kerja Sama	
6. Klik Button Tambah	
7. Berikut Tampilan Tambah Data	
8. Berikut Tampilan Tambah Data	
9. Klik Button Search Id PKS	
10. Cari dan Pilih Nomor PKS yang Diperlukan	
11. Isi Fields Mandatory Sesuai yang Dibutuhkan	11
12. Berikut Detail Data Pada Tab Manfaat	
13. Berikut Detail Data Pada Tab Manfaat	
14. Berikut Detail Data Pada Tab Parameter	
15. Isi Field ADMIN_FEE dan MGMT_FEE	
16. Berikut Detail Data Pada Tab Paket Investasi	
17. Berikut Detail Data Pada Tab Paket Investasi	
18. Berikut Detail Data Pada Tab Paket Investasi	
19. Berikut Detail Data Pada Tab Biaya Administrasi	15
20. Berikut Detail Data Pada Tab Biaya Administrasi	
21. Isi Field Status Register dan Keterangan Register, Kemudian Klik Button Simpan	
22. Berhasil Tambah Data	
23. Berikut Data Dengan No.Register : M03220900000003	
24. Klik Button Logout	
25. Berhasil Logout	18



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Mar 2023 13:45:00,821
Short	Automation Test Execution Document	End Date	03 Mar 2023 13:48:06,665
Description			

1. Short Description

2. Business/System Requirements N/A

3. System Impacted N/A

4. System Changes N/A



Project No Project Code Tester Automation Team
Project Type CR-/IR-/MR Start Date 03 Mar 2023 13:45:00,821
Short Automation Test Execution Document End Date 03 Mar 2023 13:48:06,665
Description

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS	Normal - Kepesertaan -	Register - Maintenance	1. Input Data Login	Done
138-002	Transaksi	Perjanjian Kerja Sama	2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada	Passed
			Kepesertaan	
			4. Pilih Submenu Perjanjian Kerja Sama	Passed
			5. Pilih Sub Submenu Maintenance	Passed
			Perjanjian Kerja Sama	
			6. Klik Button Tambah	Done
			7. Berikut Tampilan Tambah Data	Done
			Berikut Tampilan Tambah Data	Done
			9. Klik Button Search Id PKS	Done
			10. Cari dan Pilih Nomor PKS yang	Done
			Diperlukan	
			11. Isi Fields Mandatory Sesuai yang	Done
			Dibutuhkan	
			12. Berikut Detail Data Pada Tab Manfaat	Done
			13. Berikut Detail Data Pada Tab Manfaat	Done
			14. Berikut Detail Data Pada Tab	Done
			Parameter	
			15. Isi Field ADMIN_FEE dan MGMT_FEE	Done
			16. Berikut Detail Data Pada Tab Paket	Done
			Investasi	
			17. Berikut Detail Data Pada Tab Paket	Done
			Investasi	
			18. Berikut Detail Data Pada Tab Paket	Done
			Investasi	
			19. Berikut Detail Data Pada Tab Biaya	Done
			Administrasi	
			20. Berikut Detail Data Pada Tab Biaya	Done
			Administrasi	
			21. Isi Field Status Register dan	Done
			Keterangan Register, Kemudian Klik Button	
			Simpan	
			22. Berhasil Tambah Data	Passed
			23. Berikut Data Dengan No.Register :	Done
			M03220900000003	_
			24. Klik Button Logout	Done
			25. Berhasil Logout	Passed



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Mar 2023 13:45:00,821
Short Description	Automation Test Execution Document	End Date	03 Mar 2023 13:48:06,665

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



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 03 Mar 2023 13:45:00,821
Short Automation Test Execution Document End Date 03 Mar 2023 13:48:06,665
Description

DPLKKPS138-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Register - Maintenance Perjanjian Kerja Sama

Preparations

01. Username : 3060302. Password : bni1234

03. Role : 10 - Asisten Settlement04. Keterangan Perubahan : KEP-011

05. No PKS: 82329799 06. Tab Parameter 07. ADMIN_FEE: 15000 08. MGMT_FEE: 0,50

09. Status Register : 1 : Lanjutkan ke Verifikasi

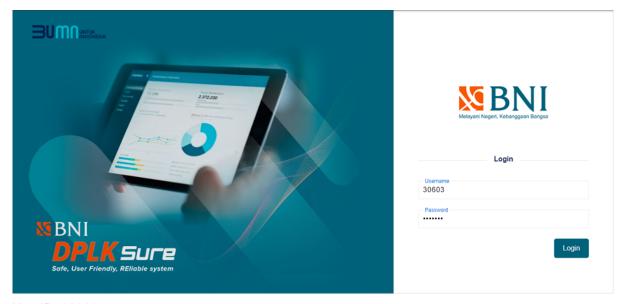
10. Keterangan Register: KEP-011

Exit Criteria

Proses Register Maintenance PKS berhasil

Test Steps

1. Input Data Login



UserID: 30603

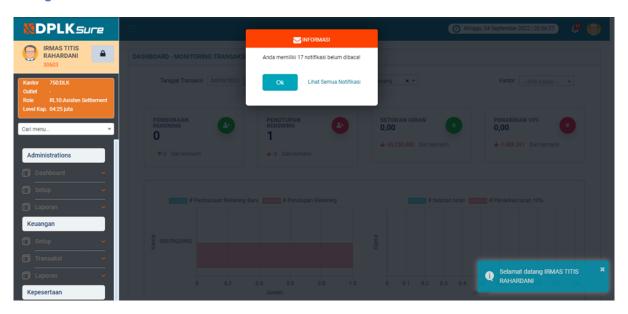


Project No
Project Code
Project Type
CR/IR/MR
Short
Description

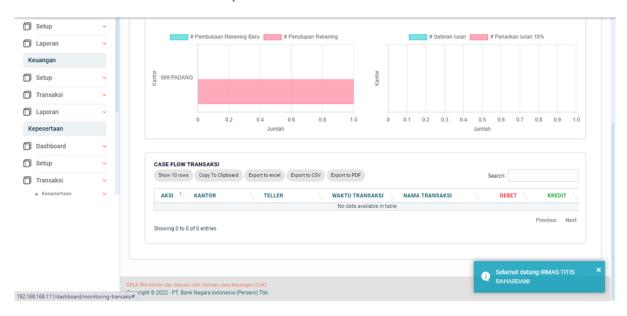
Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
03 Mar 2023 13:45:00,821
End Date
03 Mar 2023 13:48:06,665

2. Login Berhasil



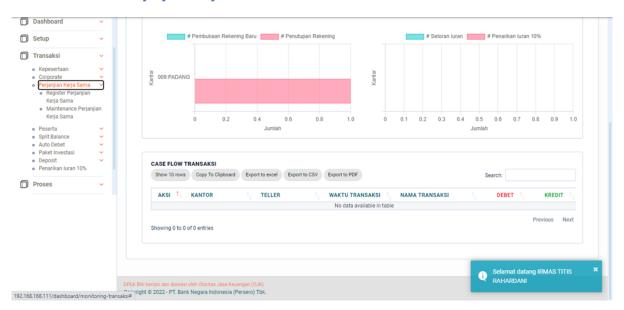
3. Pilih Sidebar Transaksi Pada Kepesertaan



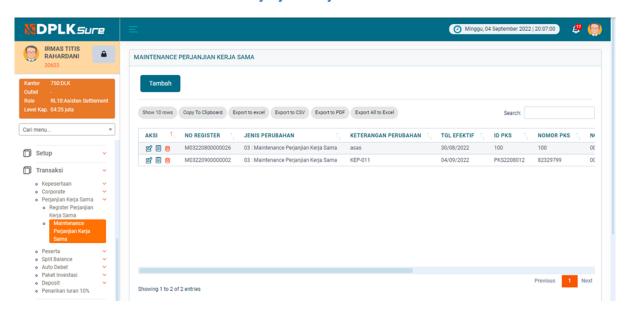


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 03 Mar 2023 13:45:00,821
Short Automation Test Execution Document End Date 03 Mar 2023 13:48:06,665
Description

4. Pilih Submenu Perjanjian Kerja Sama



5. Pilih Sub Submenu Maintenance Perjanjian Kerja Sama



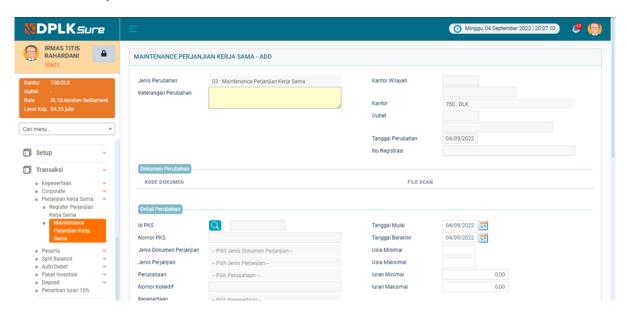
6. Klik Button Tambah



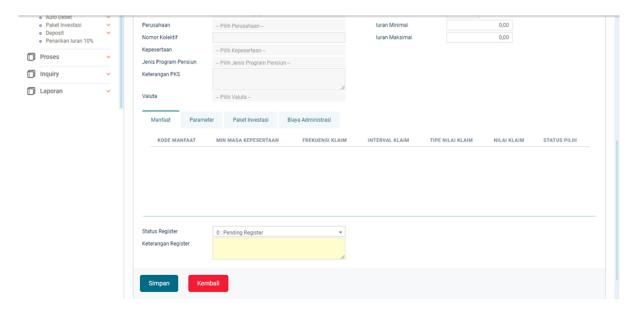


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 03 Mar 2023 13:45:00,821
Short Automation Test Execution Document Description End Date 03 Mar 2023 13:48:06,665

7. Berikut Tampilan Tambah Data



8. Berikut Tampilan Tambah Data



9. Klik Button Search Id PKS



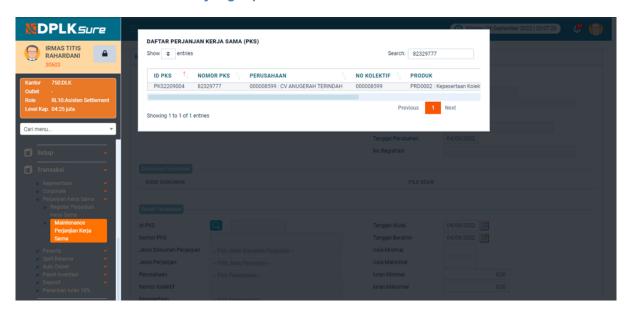


Project No
Project Code
Project Type
CR/IR/MR
Short
Description

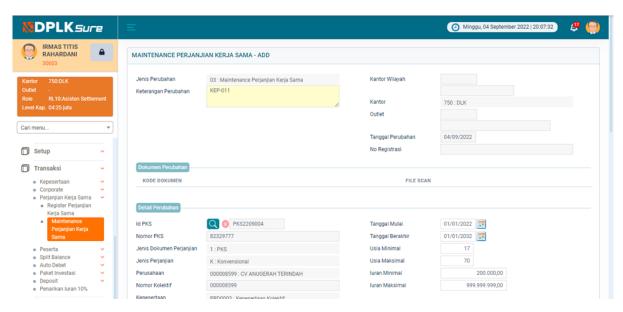
Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
03 Mar 2023 13:45:00,821
End Date
03 Mar 2023 13:48:06,665

10. Cari dan Pilih Nomor PKS yang Diperlukan



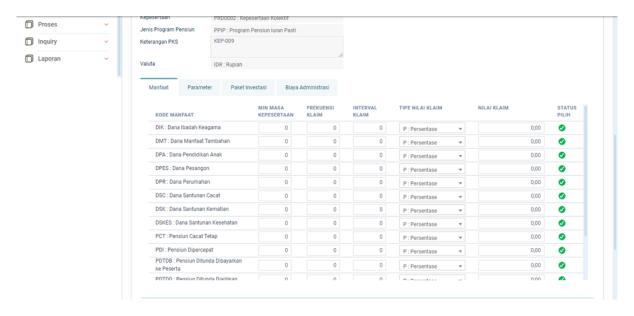
11. Isi Fields Mandatory Sesuai yang Dibutuhkan



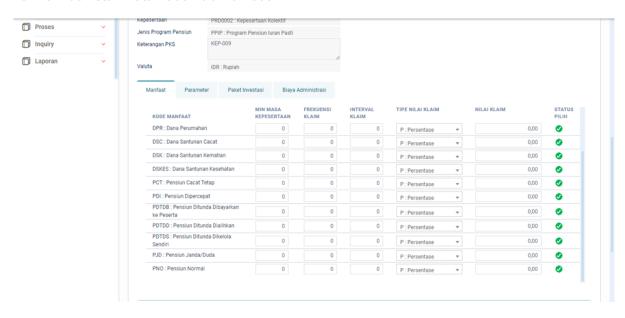


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 03 Mar 2023 13:45:00,821
Short Automation Test Execution Document Description End Date 03 Mar 2023 13:48:06,665

12. Berikut Detail Data Pada Tab Manfaat



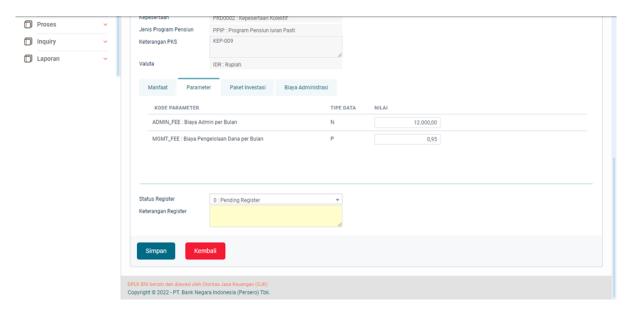
13. Berikut Detail Data Pada Tab Manfaat



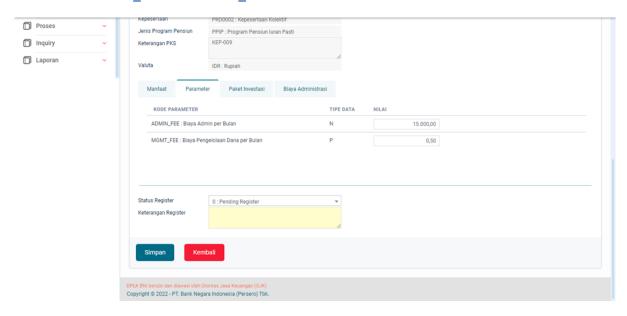


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 03 Mar 2023 13:45:00,821
Short Automation Test Execution Document Description End Date 03 Mar 2023 13:48:06,665

14. Berikut Detail Data Pada Tab Parameter



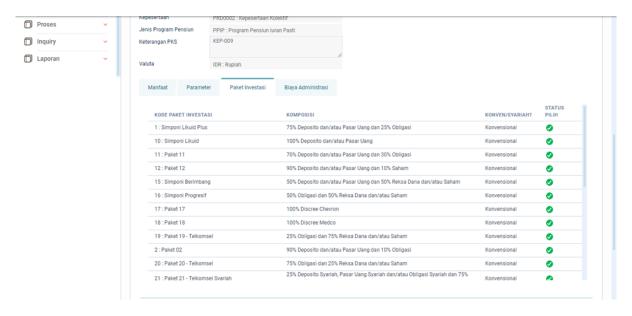
15. Isi Field ADMIN_FEE dan MGMT_FEE



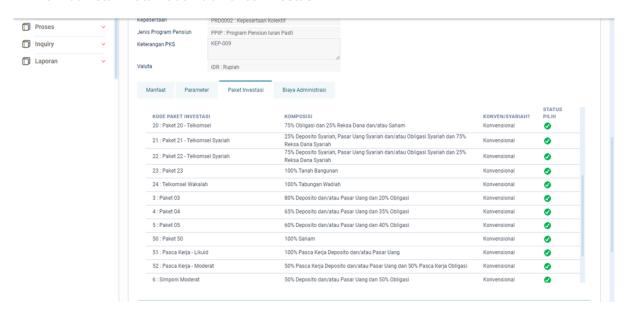


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 03 Mar 2023 13:45:00,821
Short Automation Test Execution Document End Date 03 Mar 2023 13:48:06,665
Description

16. Berikut Detail Data Pada Tab Paket Investasi



17. Berikut Detail Data Pada Tab Paket Investasi



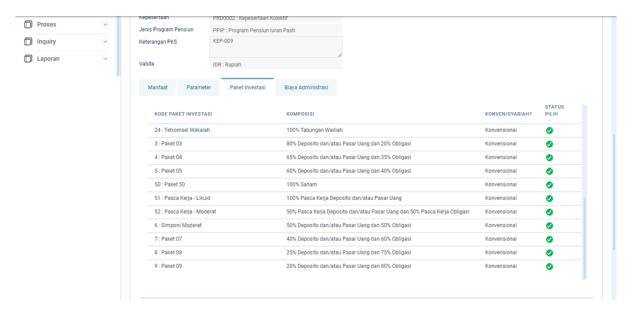


Project No
Project Code
Project Type
Short
Description

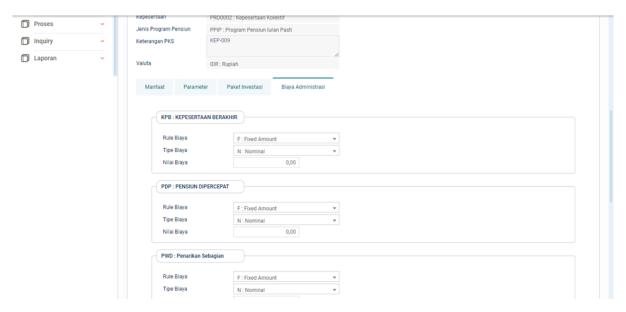
Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
03 Mar 2023 13:45:00,821
End Date
03 Mar 2023 13:48:06,665

18. Berikut Detail Data Pada Tab Paket Investasi



19. Berikut Detail Data Pada Tab Biaya Administrasi



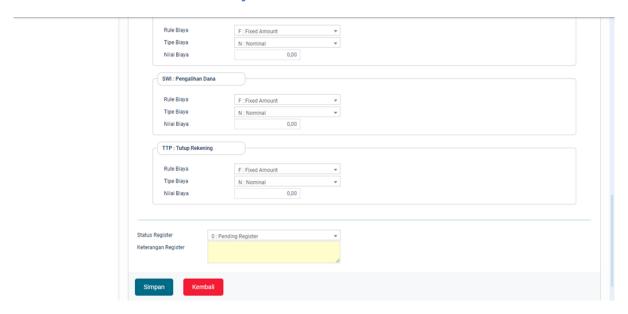


Project No
Project Code
Project Type
Short
Description

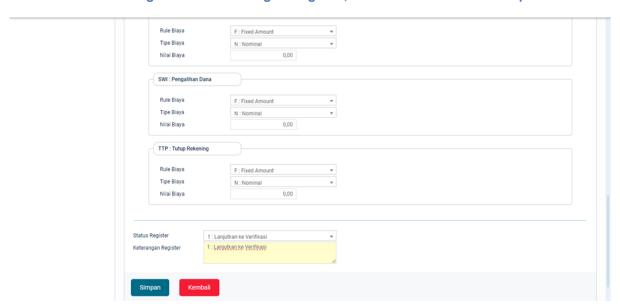
Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
Start Date
03 Mar 2023 13:45:00,821
End Date
03 Mar 2023 13:48:06,665

20. Berikut Detail Data Pada Tab Biaya Administrasi



21. Isi Field Status Register dan Keterangan Register, Kemudian Klik Button Simpan



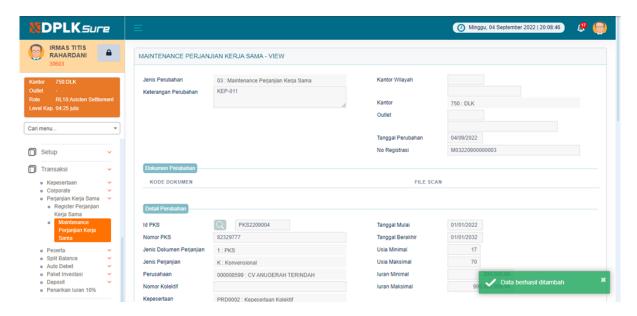


Project No
Project Code
Project Type
Short
Description

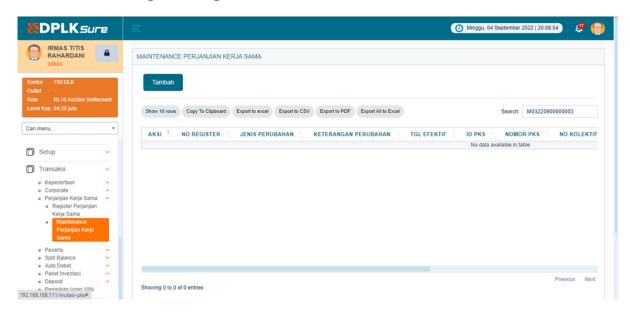
Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
03 Mar 2023 13:45:00,821
End Date
03 Mar 2023 13:48:06,665

22. Berhasil Tambah Data



23. Berikut Data Dengan No.Register: M03220900000003



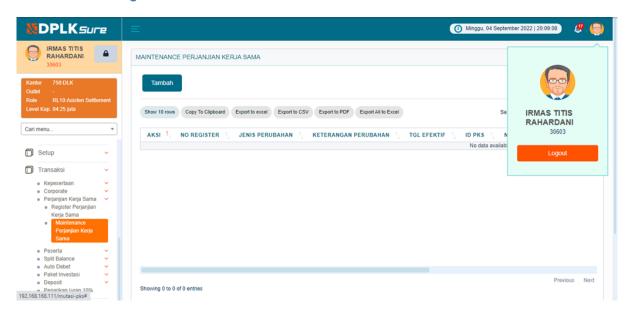


Project No
Project Code
Project Type
CR/IR/MR
Short
Description

Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
03 Mar 2023 13:45:00,821
End Date
03 Mar 2023 13:48:06,665

24. Klik Button Logout



25. Berhasil Logout

