DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-09

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Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	09 Mar 2023 15:13:26,783
Short Description	Automation Test Execution Document	End Date	09 Mar 2023 15:15:52,393

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 043-002	Normal - Transaksi Keuangan Penerimaan Teller Virtual Account	Entry Penerimaan Kepesertaan Virtual Account Kolektif - Lanjutkan ke Approval	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Kepesertaan	Passed
			5. Pilih Sub Submenu Entry Penerimaan Virtual Account Kolektif	Passed
			6. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056	Done
			7. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056	Done
			8. Klik Button Edit	Done
			9. Berikut Detail Data Sebelum Diedit	Done
			10. Klik Button Search Upload ID	Done
			11. Cari dan Pilih Data Upload ID Yang Diperlukan	Done
			12. Isi Semua Fields yang Dibutuhkan	Done
			13. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			14. Berhasil Proses Data Dengan Kode Penerimaan : BC001-I-07-09-00056	Passed
			15. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056	Done
			16. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056	Done
			17. Klik Button Logout	Done
			18. 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

DPLKKEU043-002

Use Case Description

Normal - Transaksi Keuangan Penerimaan Teller Virtual Account

Scenario Description

Entry Penerimaan Kepesertaan Virtual Account Kolektif - Lanjutkan ke Approval

Preparations

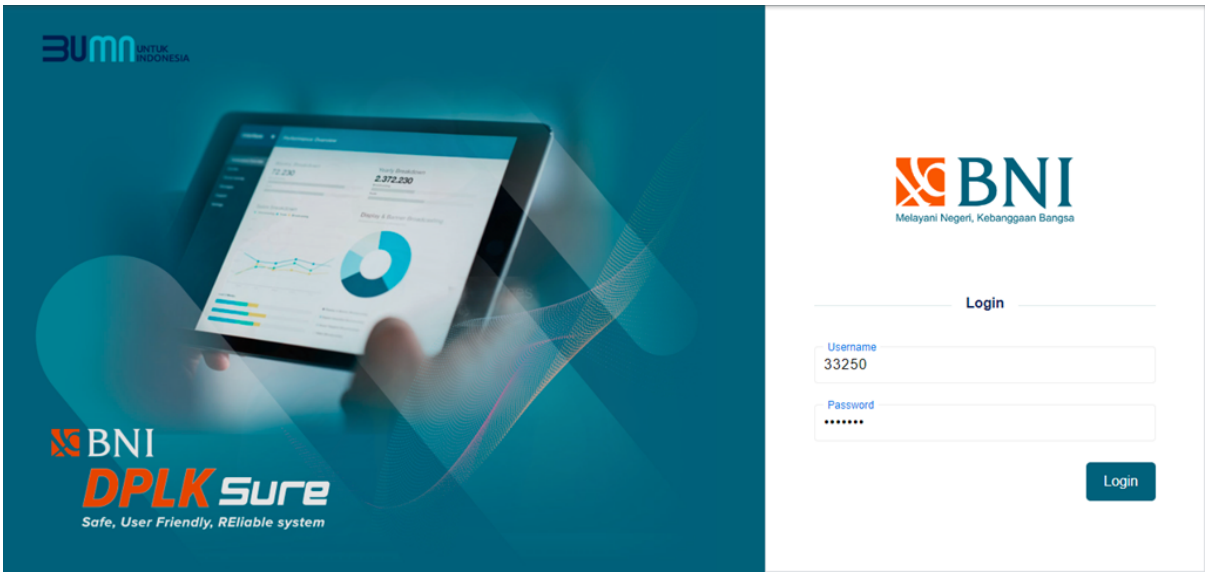
01. Username : 33250
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Penerimaan : BC001-I-07-09-00006
05. Keterangan : PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF
06. Upload ID : UP032303000009
07. Status Register : 1 : Lanjutkan ke Approval
08. Keterangan Submit : KEU.KEP.TRX.068/11 Dana berhasil diterima

Exit Criteria

Data Penerimaan Teller Virtual Account berhasil masuk ke Data Verifikasi Penerimaan Teller

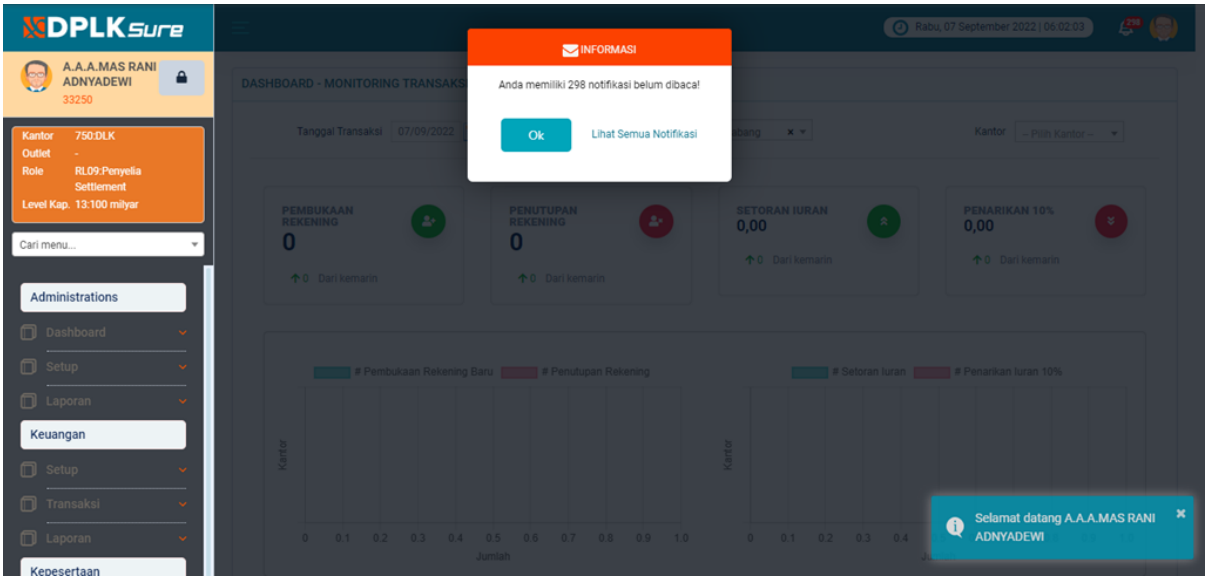
Test Steps

1. Input Data Login

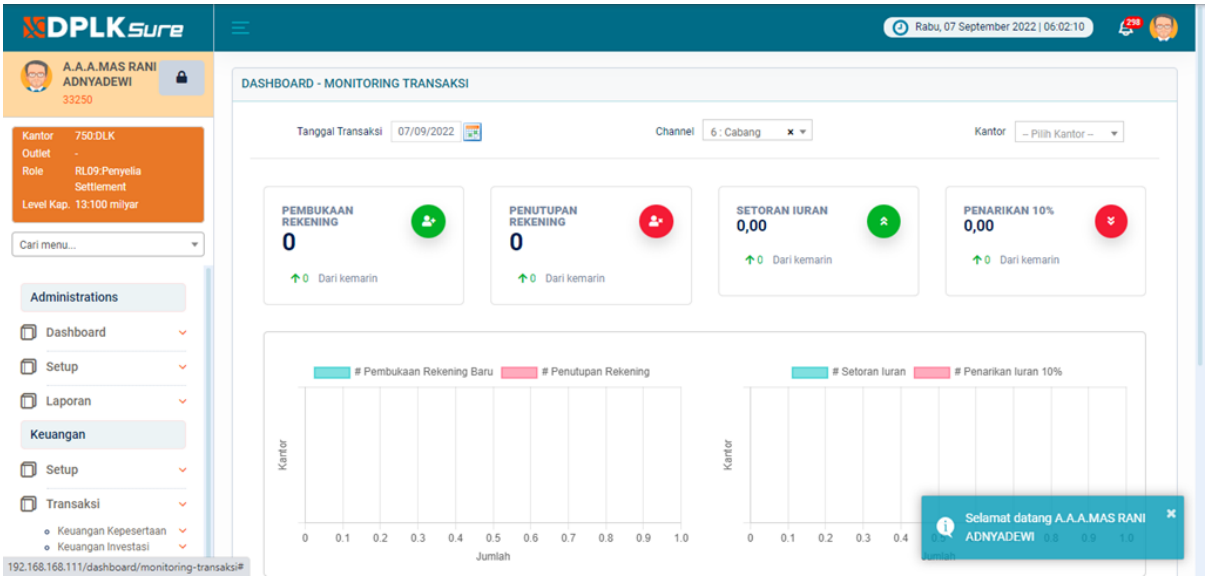


UserID: 33250

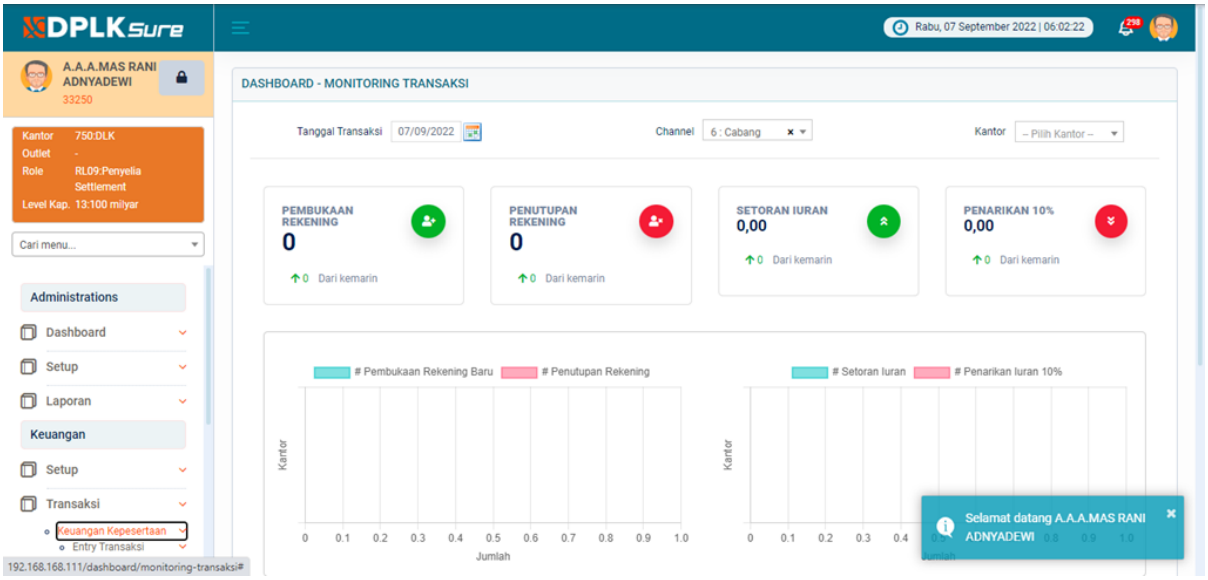
2. Login Berhasil



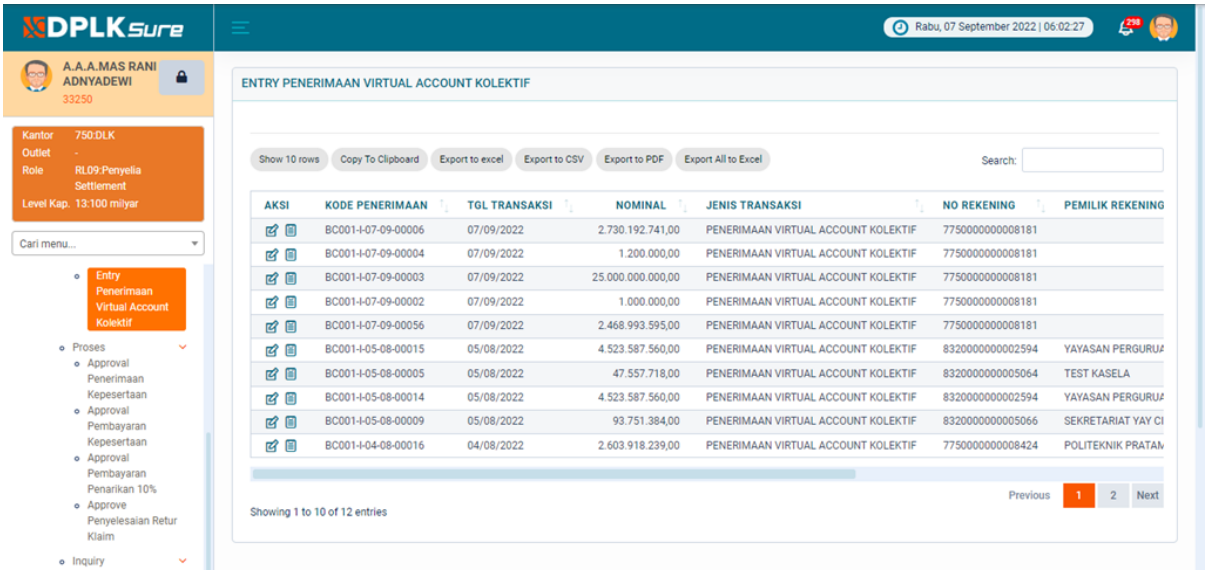
3. Pilih Sidebar Transaksi Pada Keuangan



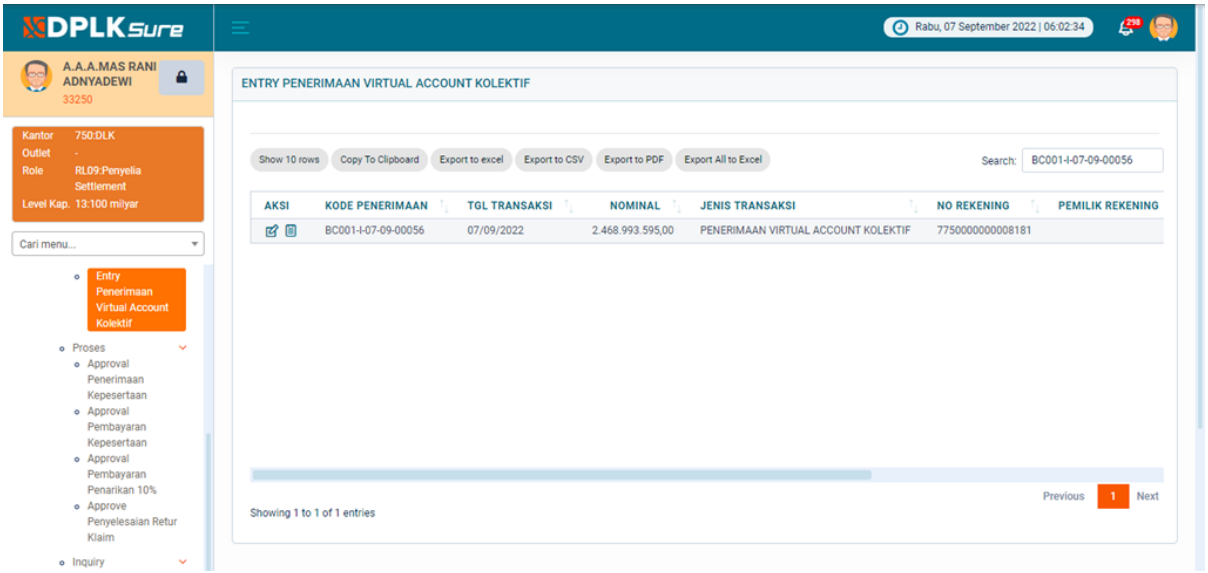
4. Pilih Submenu Keuangan Kepesertaan



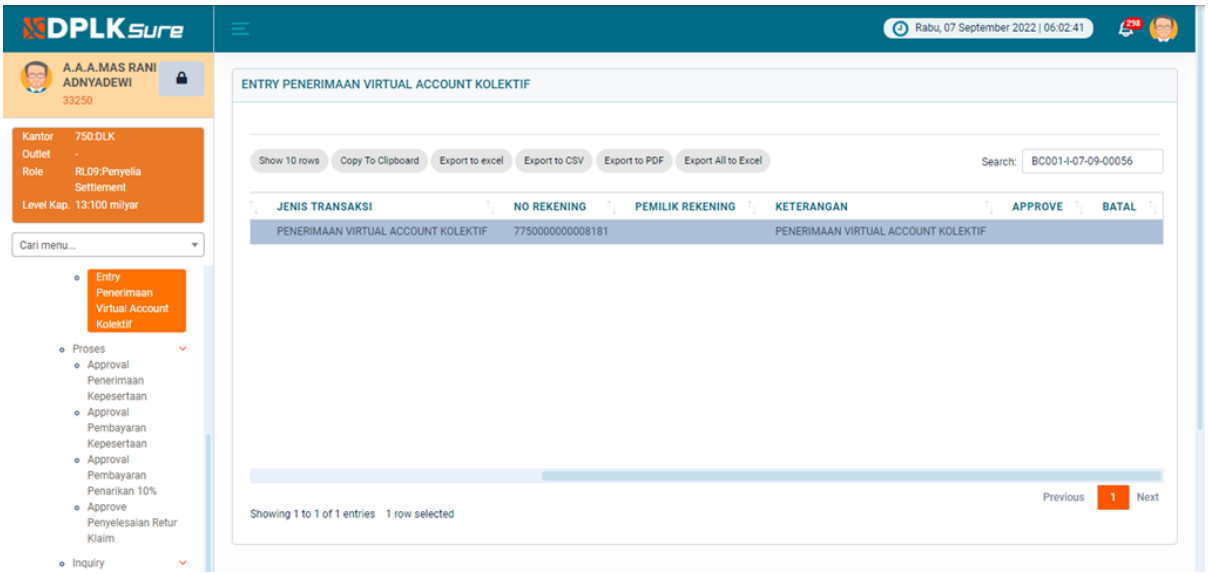
5. Pilih Sub Submenu Entry Penerimaan Virtual Account Kolektif



6. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056

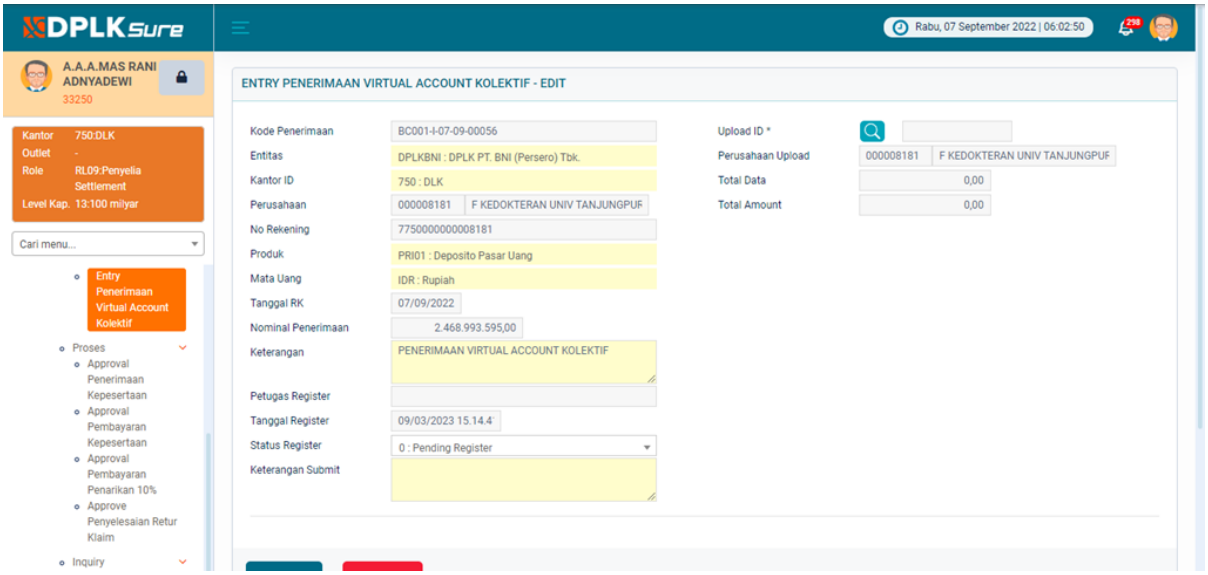


7. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056



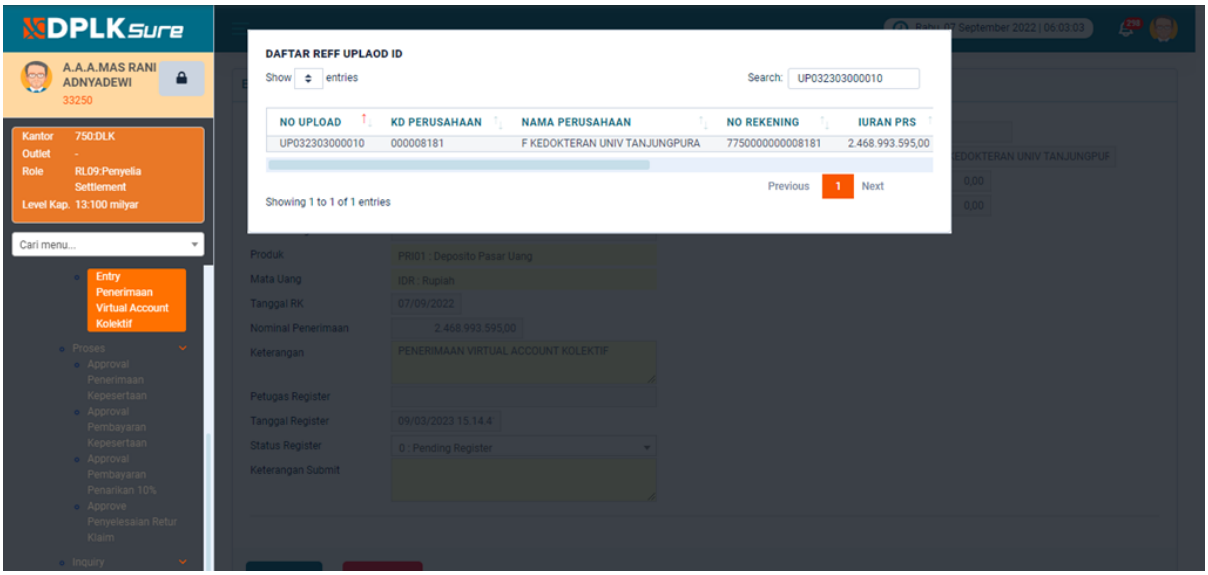
8. Klik Button Edit

9. Berikut Detail Data Sebelum Diedit

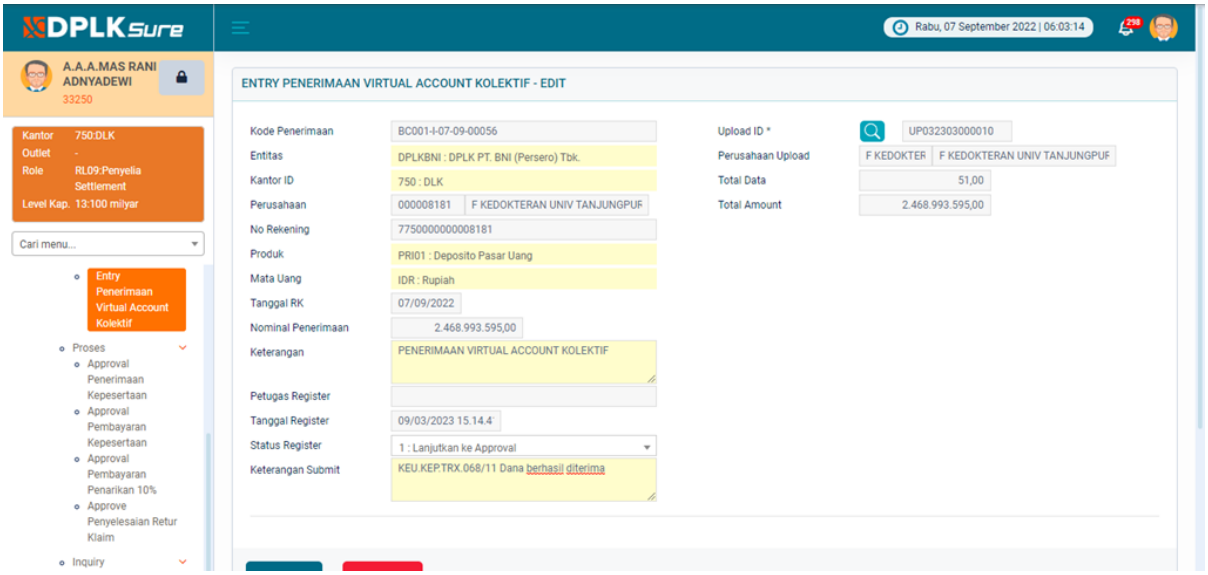


10. Klik Button Search Upload ID

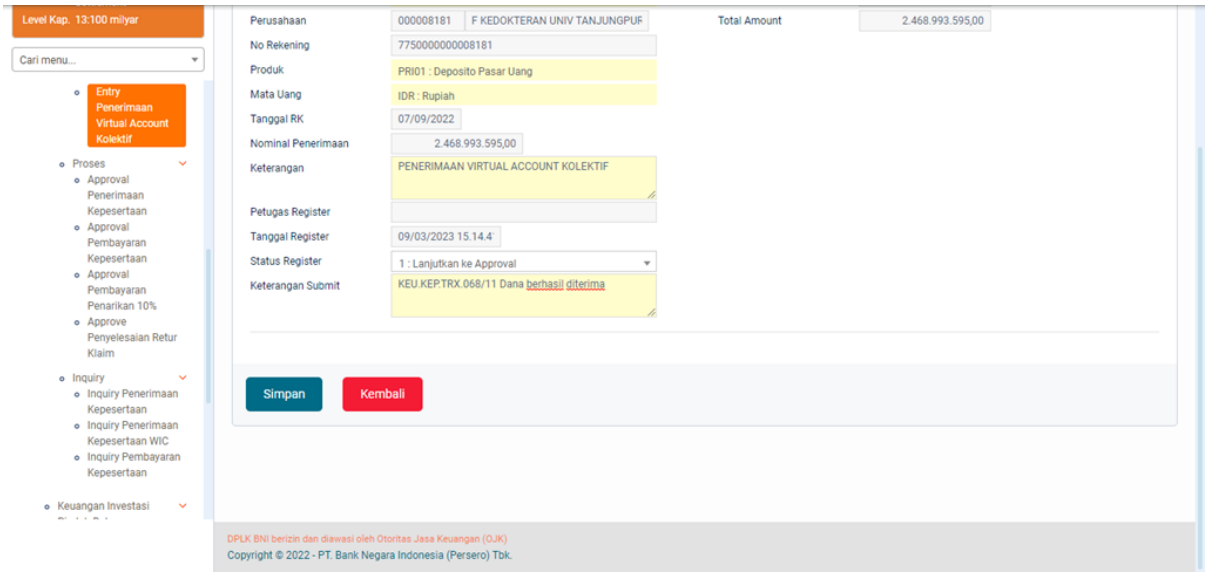
11. Cari dan Pilih Data Upload ID Yang Diperlukan



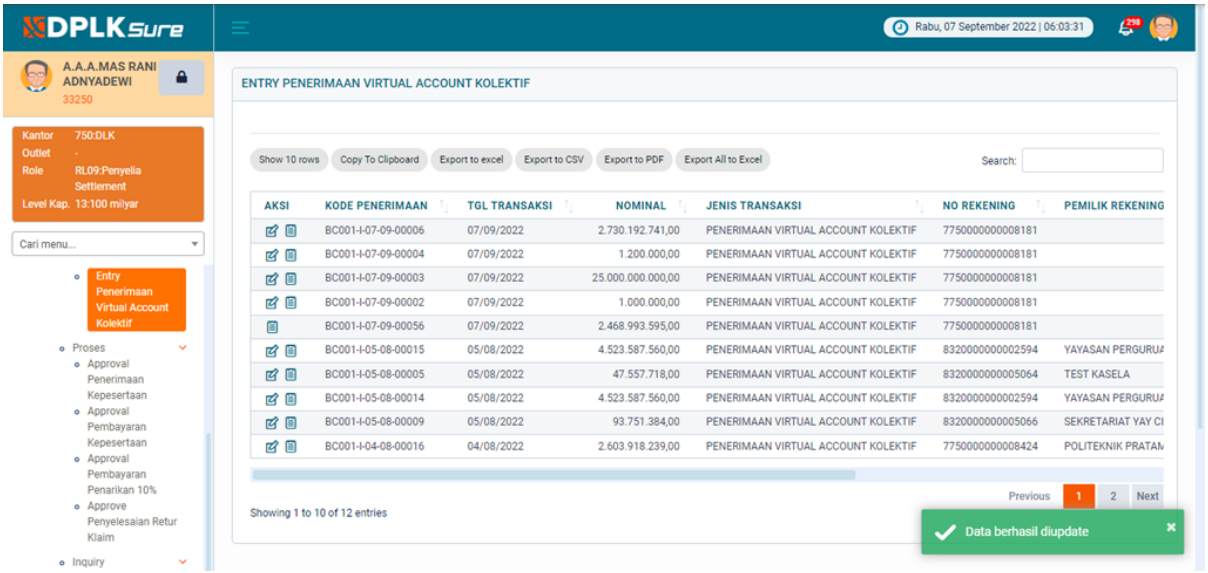
12. Isi Semua Fields yang Dibutuhkan



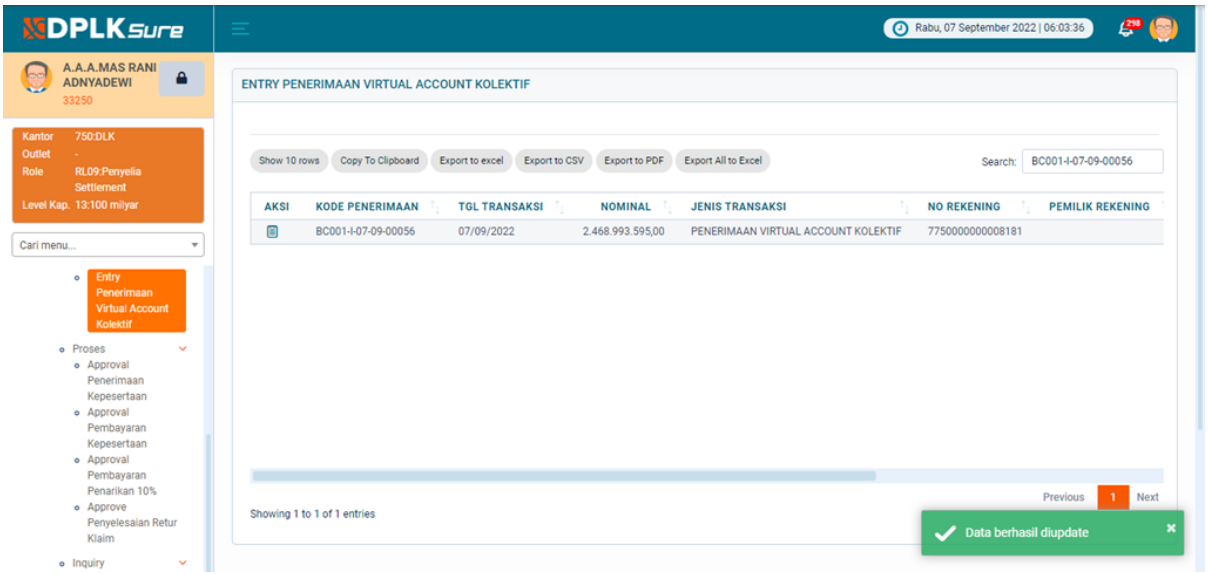
13. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



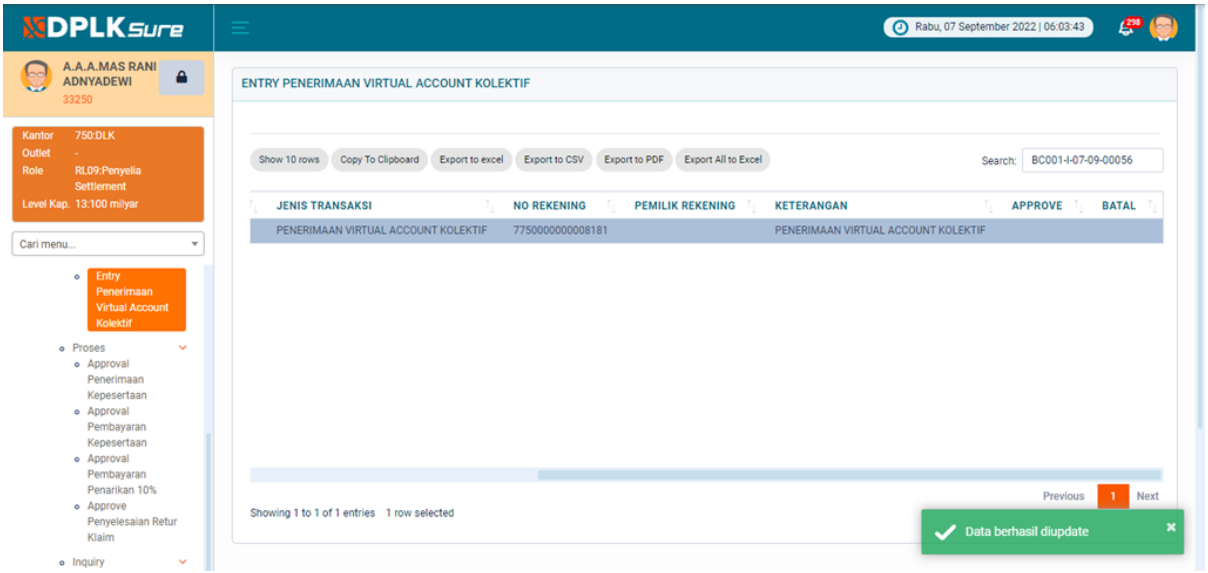
14. Berhasil Proses Data Dengan Kode Penerimaan : BC001-I-07-09-00056



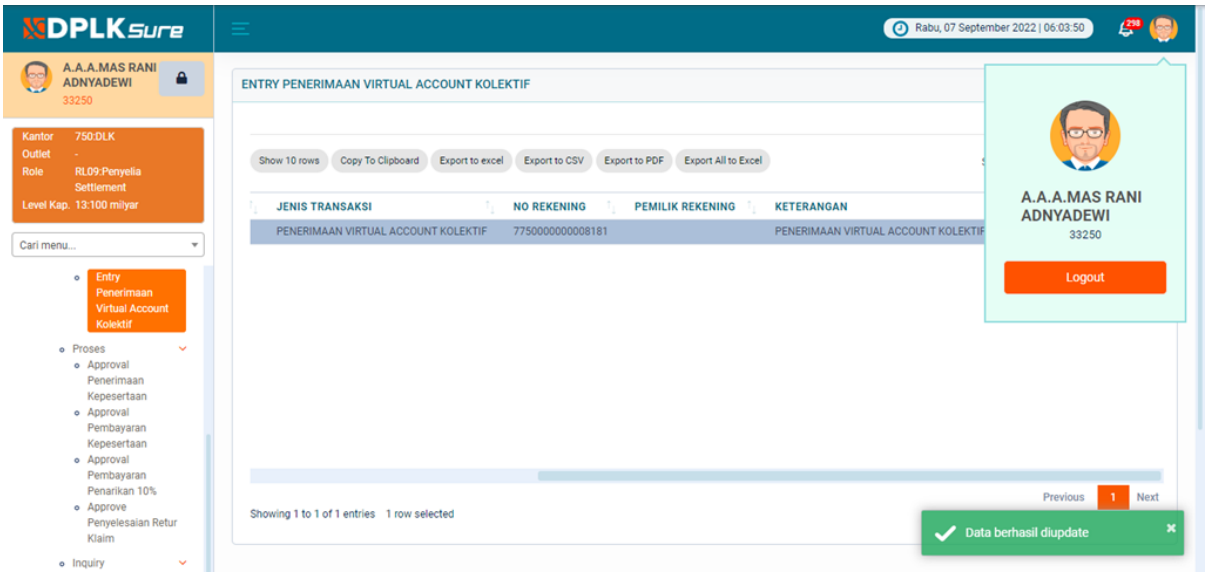
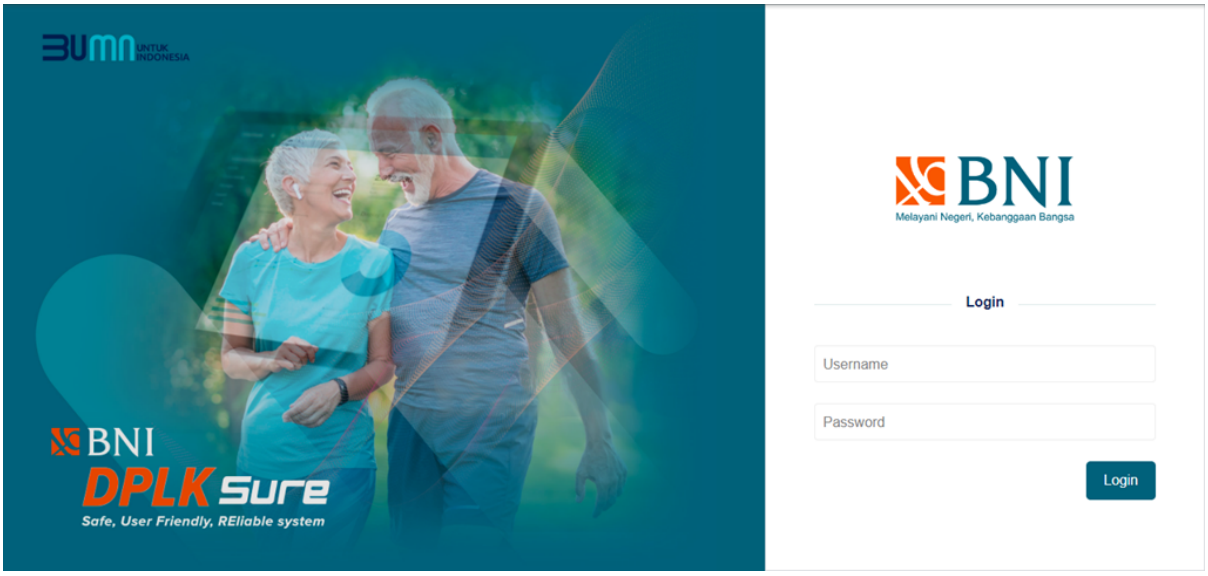
15. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056



16. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056



17. Klik Button Logout



18. Berhasil Logout