DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-01

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	01 Mar 2023 14:46:56,081
Short Description	Automation Test Execution Document	End Date	01 Mar 2023 14:49:17,279

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 134-002	Normal - Kepesertaan - Transaksi	Verifikasi Tambahkan Peserta - Setuju	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Peserta	Passed
			5. Pilih Sub Submenu Verifikasi Pemindahan Kepesertaan Kolektif	Passed
			6. Berikut Data Dengan No.Register : M13220800000030	Done
			7. Berikut Data Dengan No.Register : M13220800000030	Done
			8. Klik Button Checklist Verifikasi	Done
			9. Berikut Detail Data Dengan No.Register : M13220800000030	Done
			10. Berikut Detail Data Dengan No.Register : M13220800000030	Done
			11. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			12. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			13. Data Berhasil Diverifikasi	Passed
			14. Berikut Data Dengan No.Register : M13220800000030	Done
			15. Klik Button Logout	Done
			16. 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

DPLKKPS134-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi Tambahkan Peserta - Setuju

Preparations

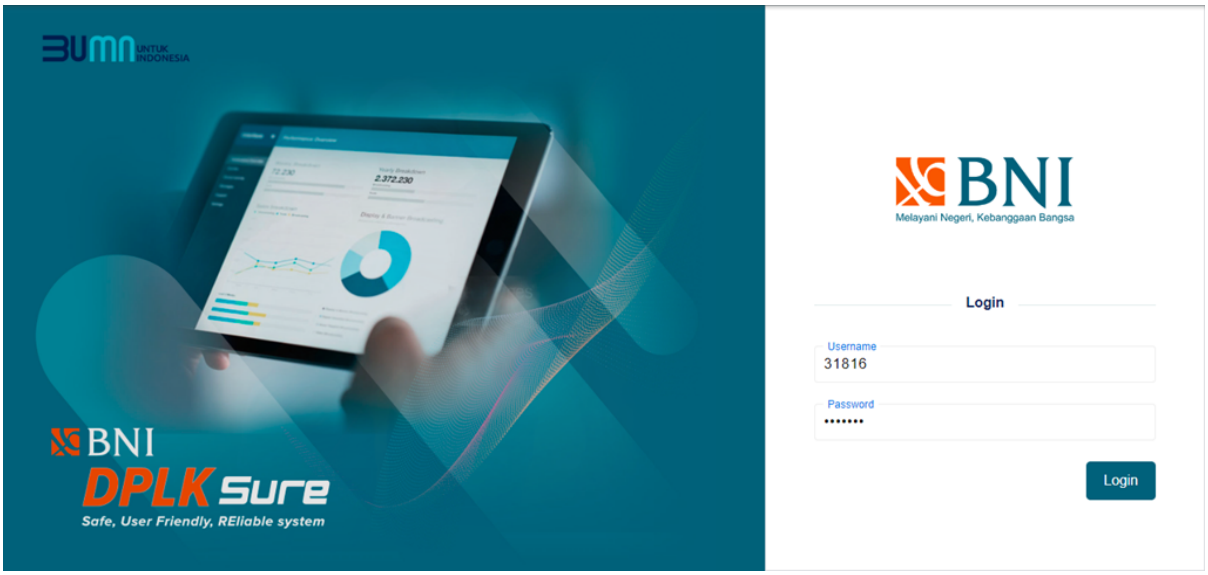
01. Username : 31816
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No. Register : M13220800000030
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : KEP.TRX.436 Setuju

Exit Criteria

Data Peserta berhasil ditambahkan ke Peserta Kolektif

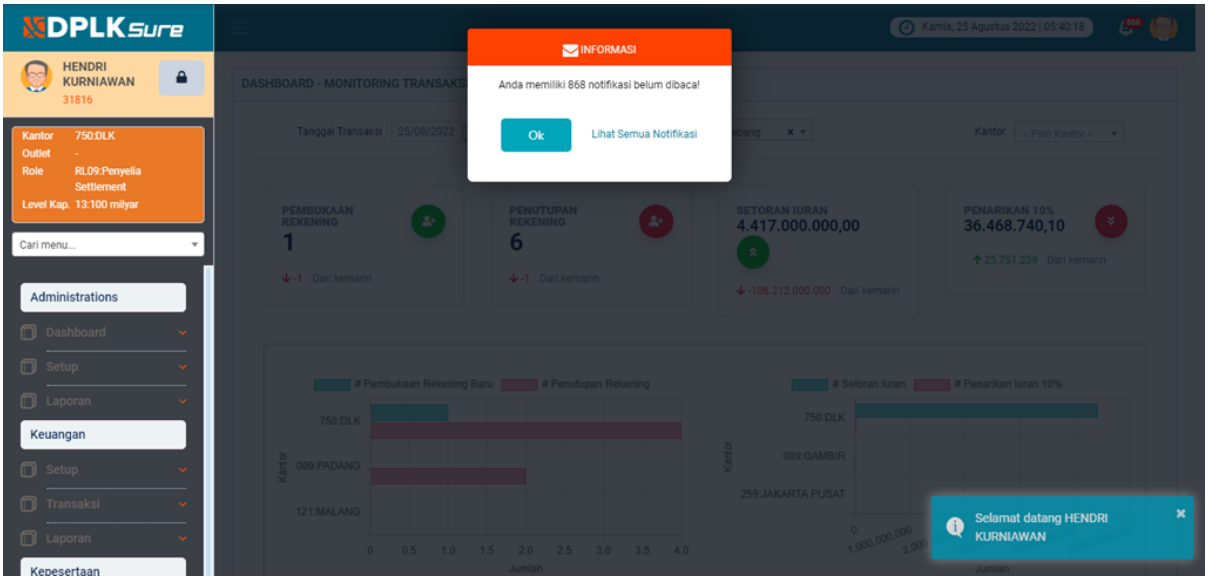
Test Steps

1. Input Data Login

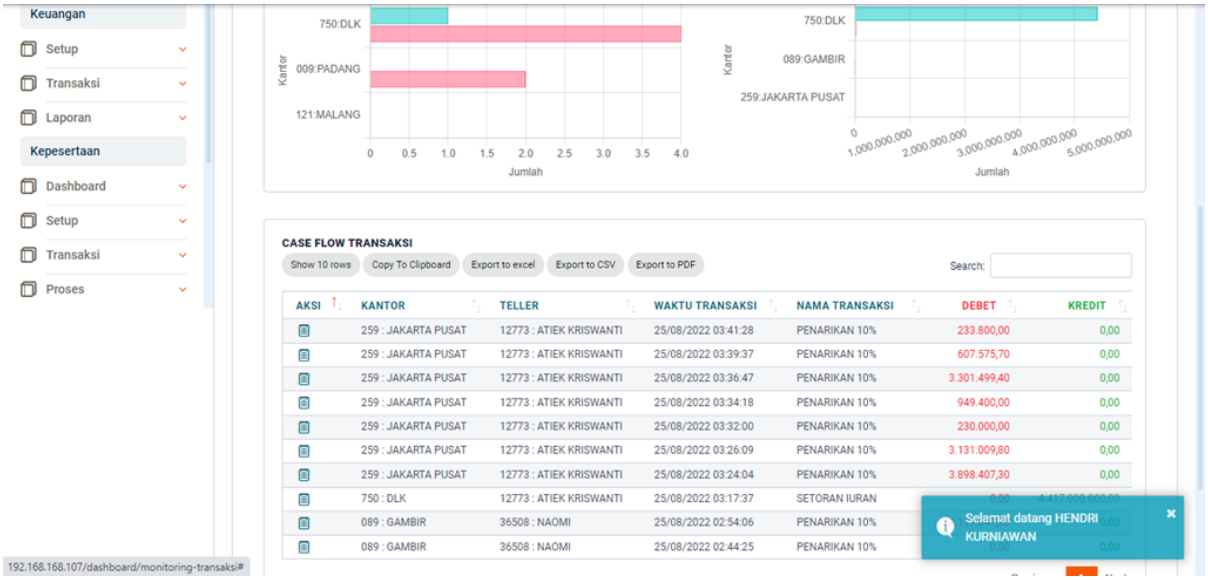


UserID: 31816

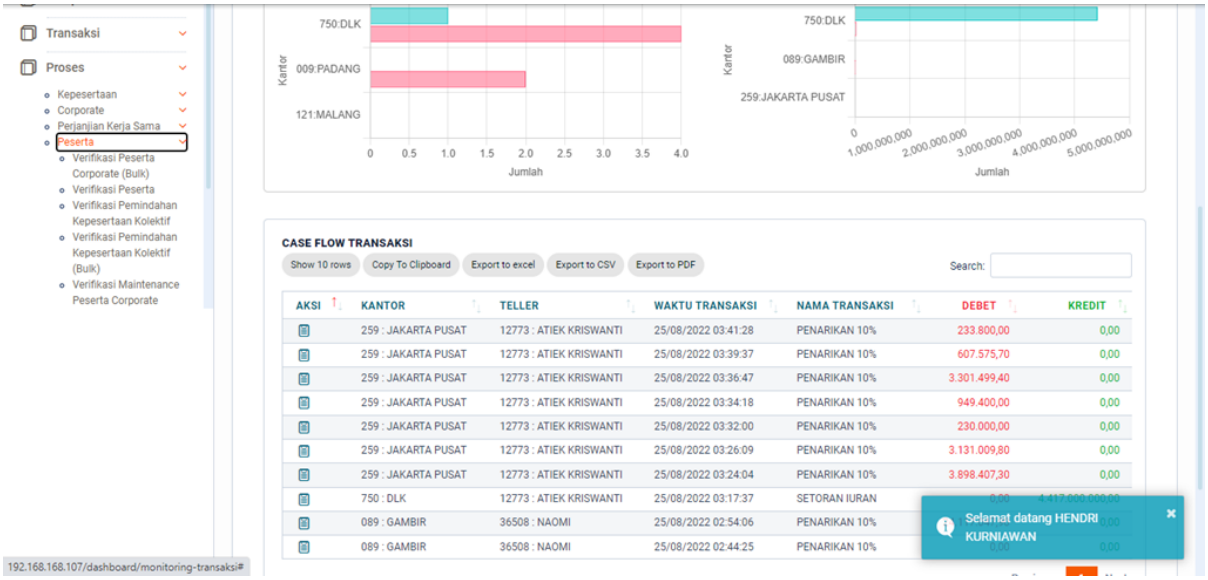
2. Login Berhasil



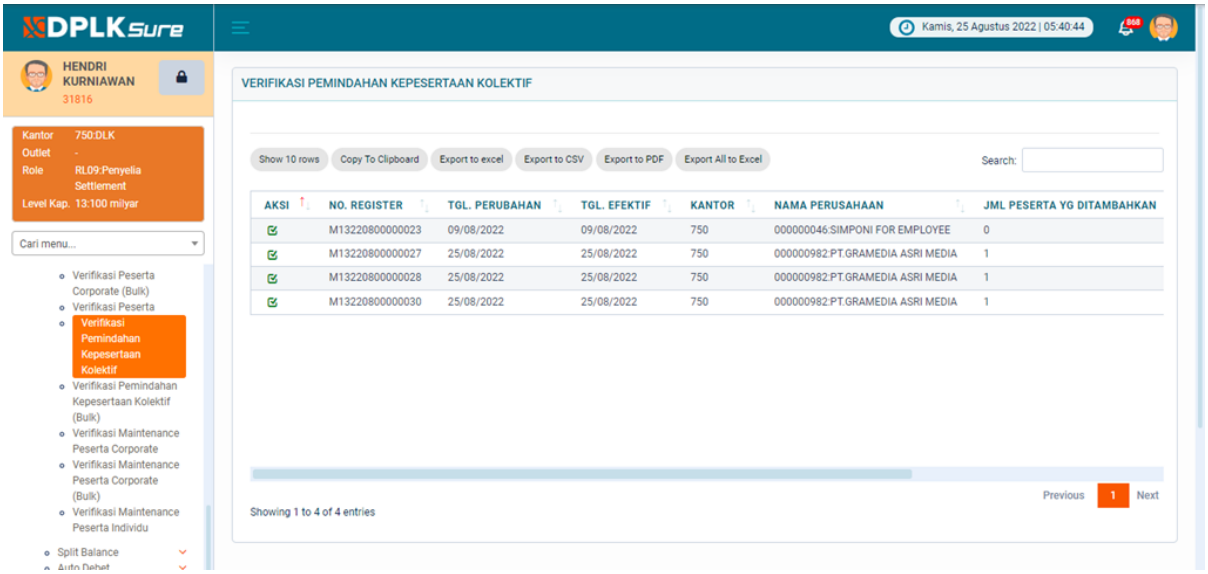
3. Pilih Sidebar Proses Pada Kepesertaan



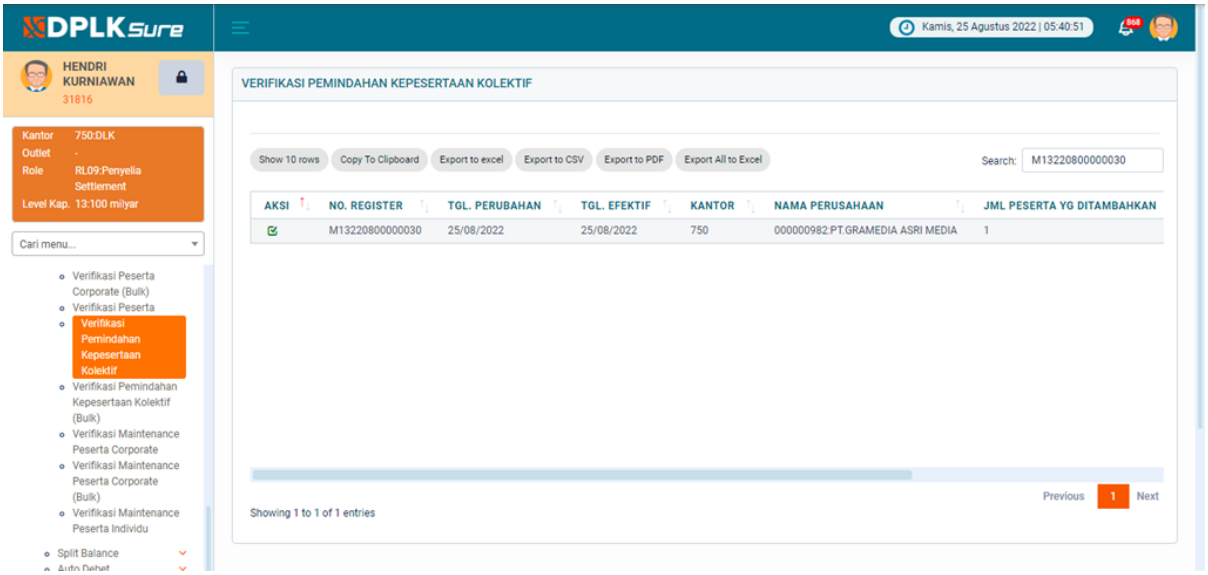
4. Pilih Submenu Peserta



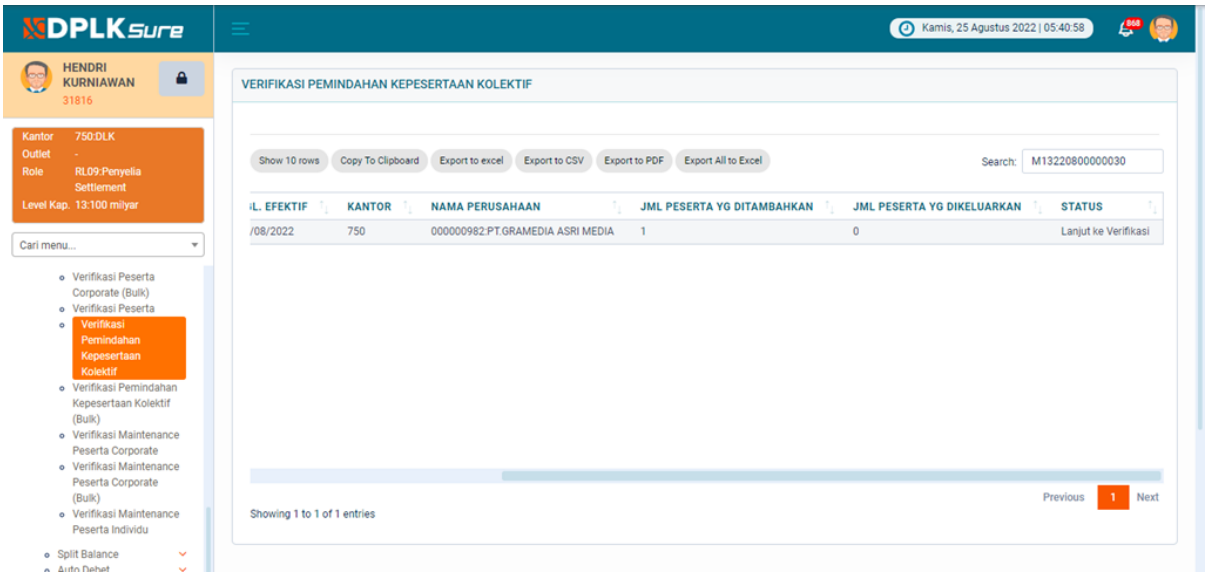
5. Pilih Sub Submenu Verifikasi Pemindahan Kepesertaan Kolektif



6. Berikut Data Dengan No.Register : M13220800000030

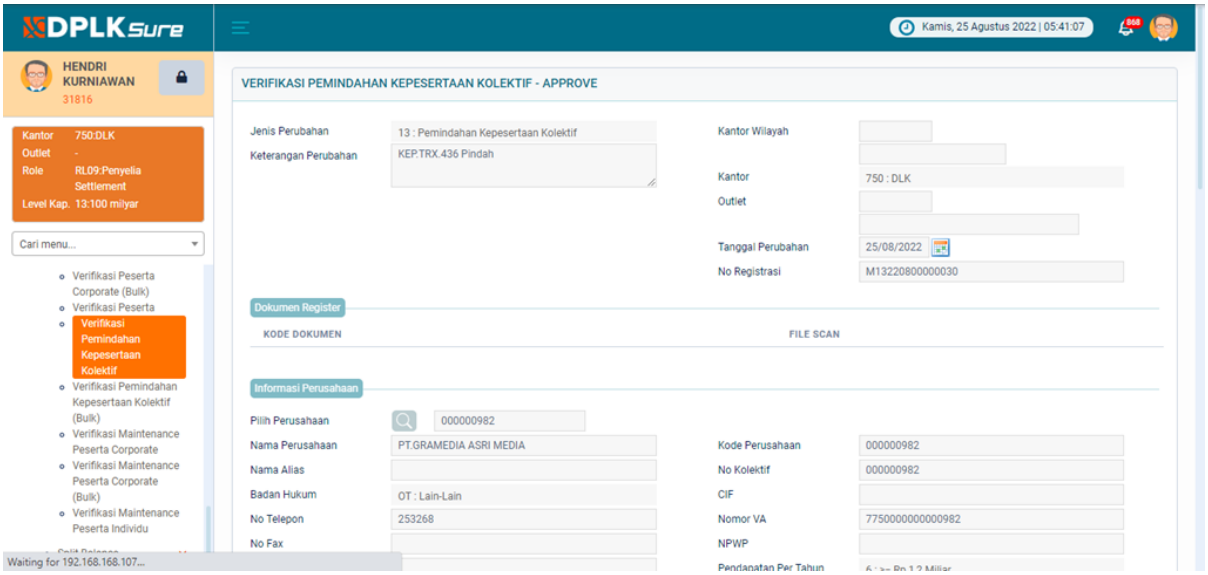


7. Berikut Data Dengan No.Register : M13220800000030

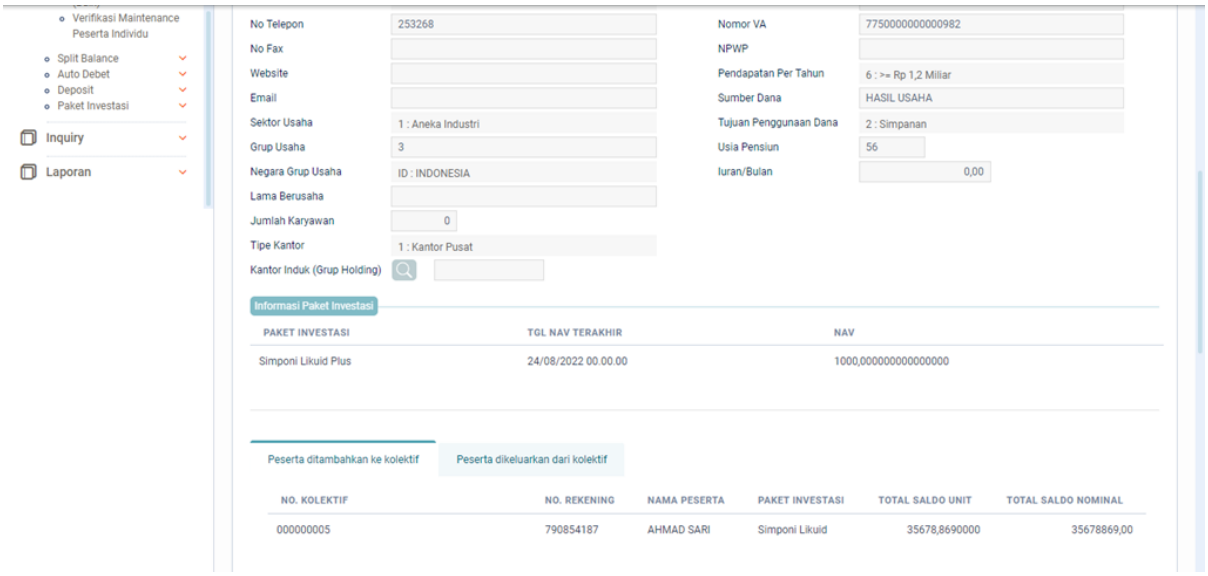


8. Klik Button Checklist Verifikasi

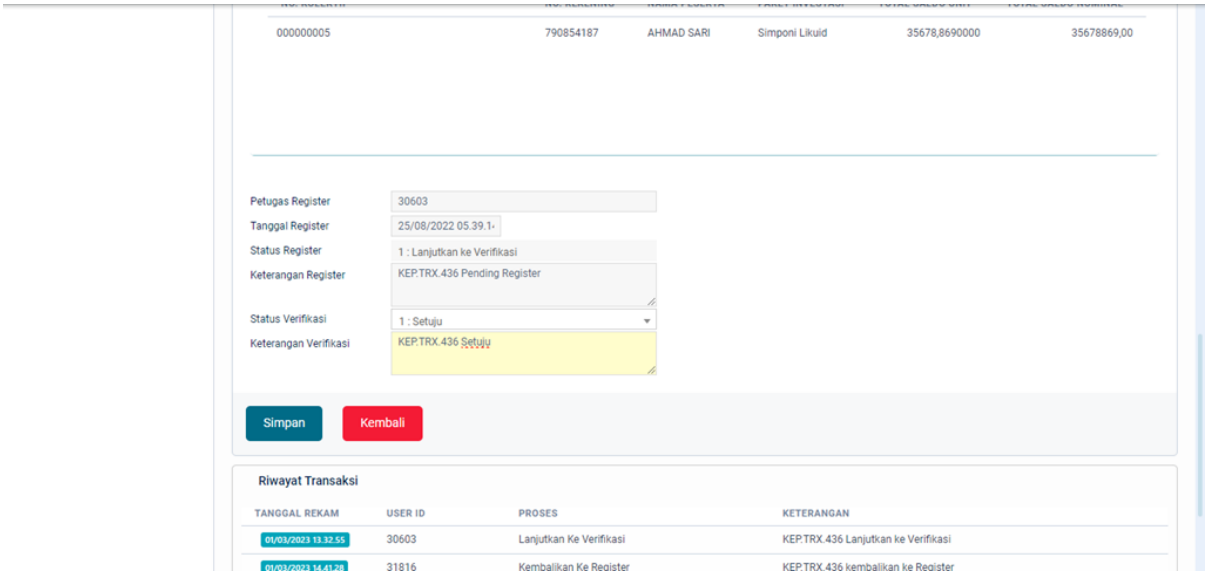
9. Berikut Detail Data Dengan No.Register : M13220800000030



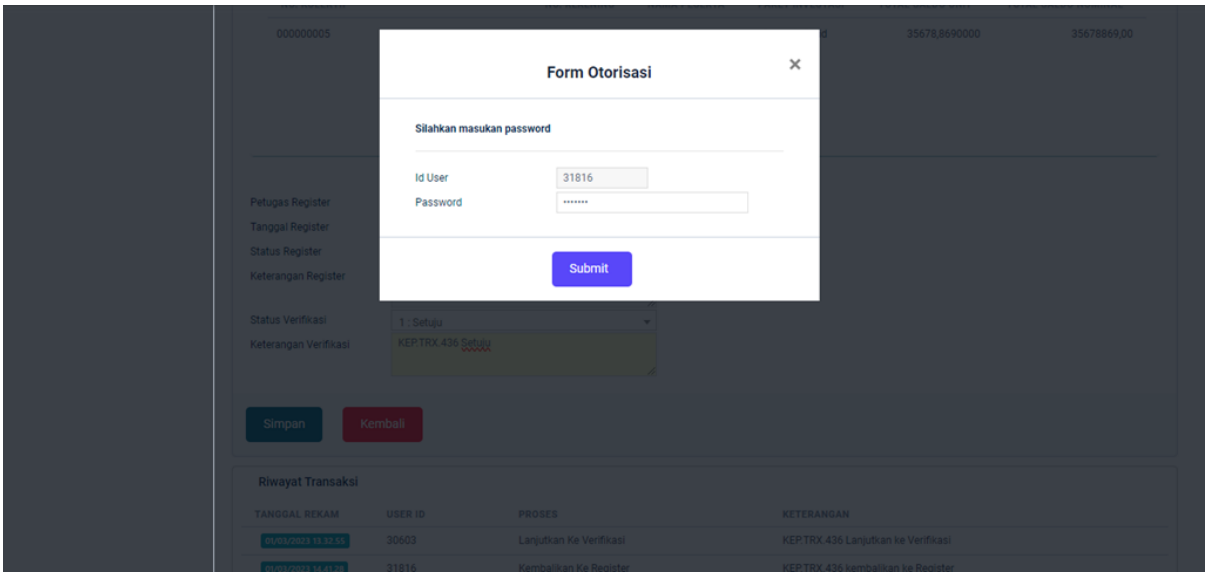
10. Berikut Detail Data Dengan No.Register : M13220800000030



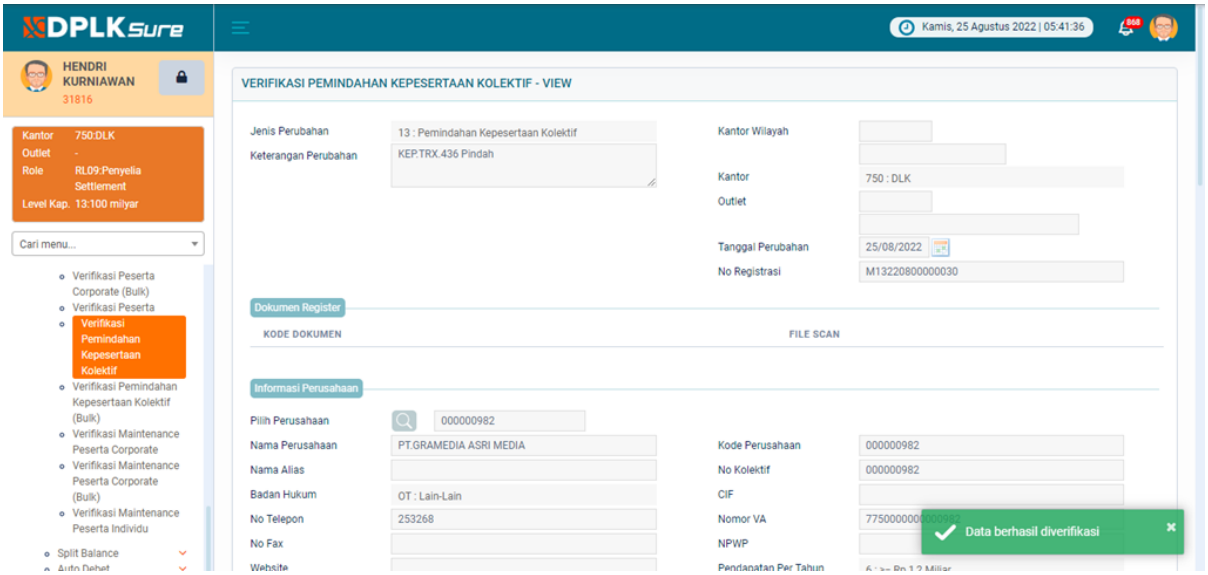
11. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



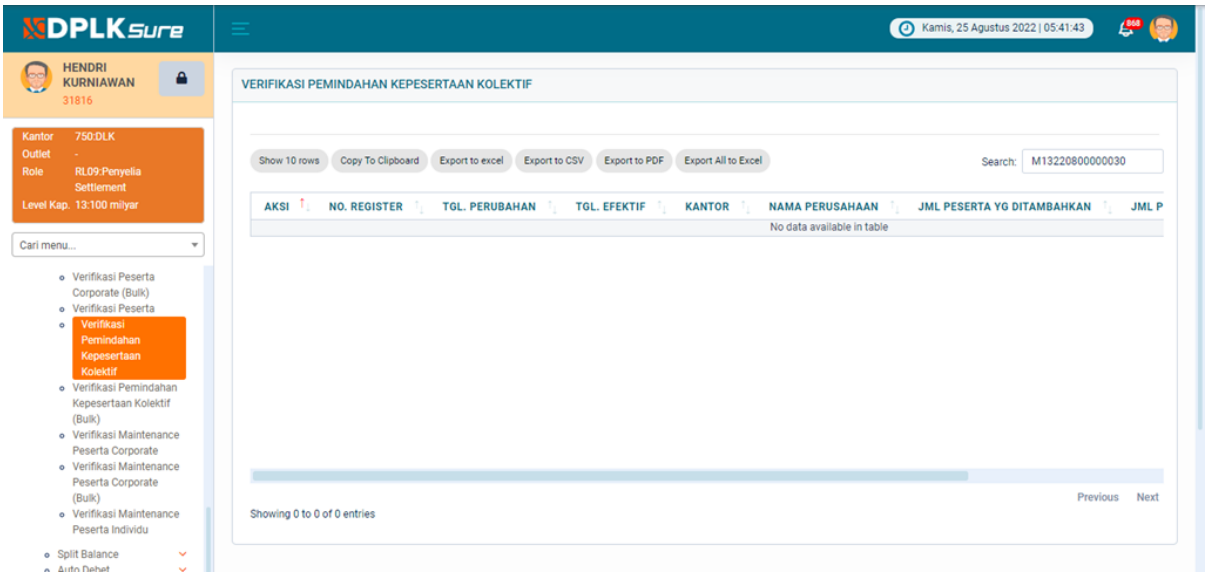
12. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



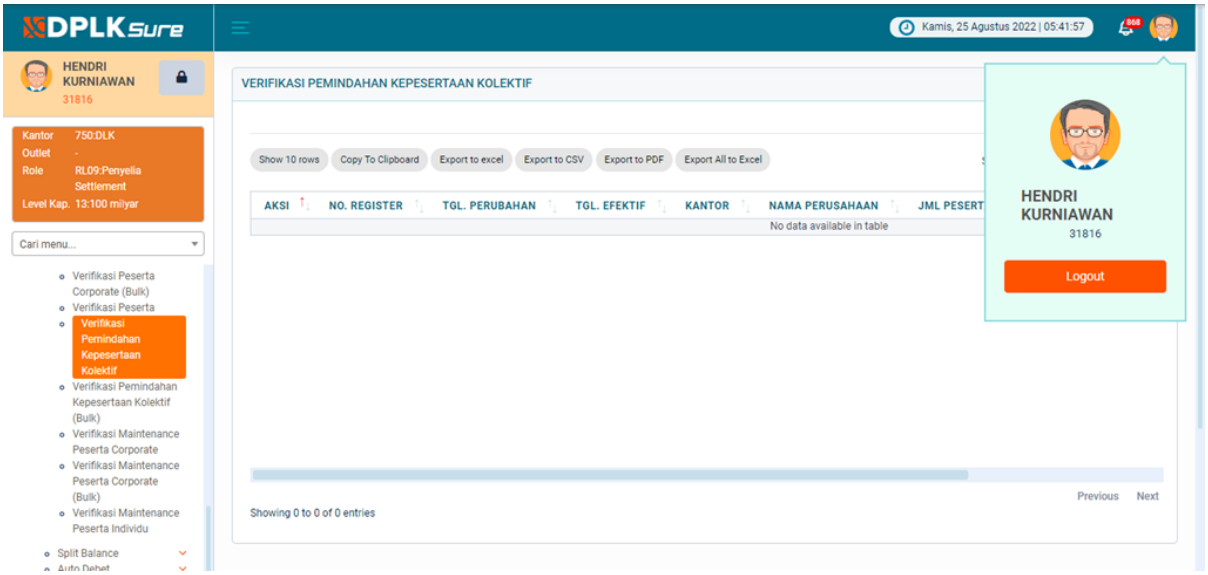
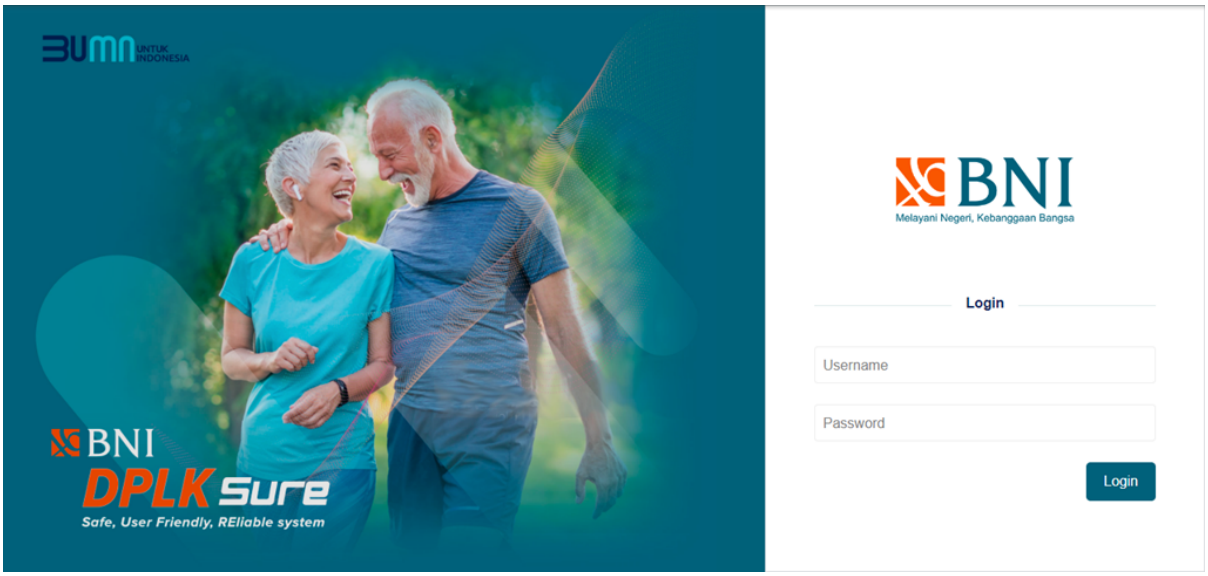
13. Data Berhasil Diverifikasi



14. Berikut Data Dengan No.Register : M13220800000030



15. Klik Button Logout



16. Berhasil Logout