DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-30

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Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	30 Mar 2023 16:28:24,295
Short Description	Automation Test Execution Document	End Date	30 Mar 2023 16:33:26,473

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 149-001	Normal - Kepesertaan - Transaksi	Register Maintenance Corporate - Pending Register	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Corporate	Passed
			5. Pilih Sub Submenu Maintenance Corporate	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Register MAINTENANCE CORPORATE	Done
			8. Berikut Halaman Register MAINTENANCE CORPORATE	Done
			9. Berikut Halaman Register MAINTENANCE CORPORATE	Done
			10. Klik Button Search Pilih Perusahaan	Done
			11. Cari dan Pilih Data Perusahaan Sesuai Kebutuhan	Done
			12. Isi Semua Fields yang Dibutuhkan	Done
			13. Isi Semua Fields yang Dibutuhkan	Done
			14. Berikut Detail Pada Tab Alamat	Done
			15. Berikut Detail Pada Tab Data Legalitas	Done
			16. Berikut Detail Pada Tab Beneficial Owner	Done
			17. Klik Button Tambah	Done
			18. Isi Semua Fields yang Dibutuhkan pada Tab Contact Person, Lalu Klik Button Simpan	Done
			19. Data Contact Person Berhasil Ditambahkan	Passed
			20. Berikut Detail Pada Tab Rekening Bank	Done
			21. Berikut Detail Pada Tab Struktur Manajemen	Done
			22. Berikut Detail Pada Tab Pemegang Saham	Done
			23. Berikut Detail Pada Tab Dokumen	Done
			24. Isi Field Status Register dan Keterangan Register, Kemudian Klik Button Simpan Untuk Menambahkan Data	Done
			25. Data Berhasil Ditambahkan	Passed
			26. Berikut Riwayat Transaksi Setelah Berhasil Ditambahkan	Passed
			27. Berikut Data Dengan No.Register : M02220800000052	Done
			28. Berikut Data Dengan No.Register : M02220800000052	Done
			29. Klik Button Logout	Done
			30. 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

DPLKKPS149-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Register Maintenance Corporate - Pending Register

Preparations

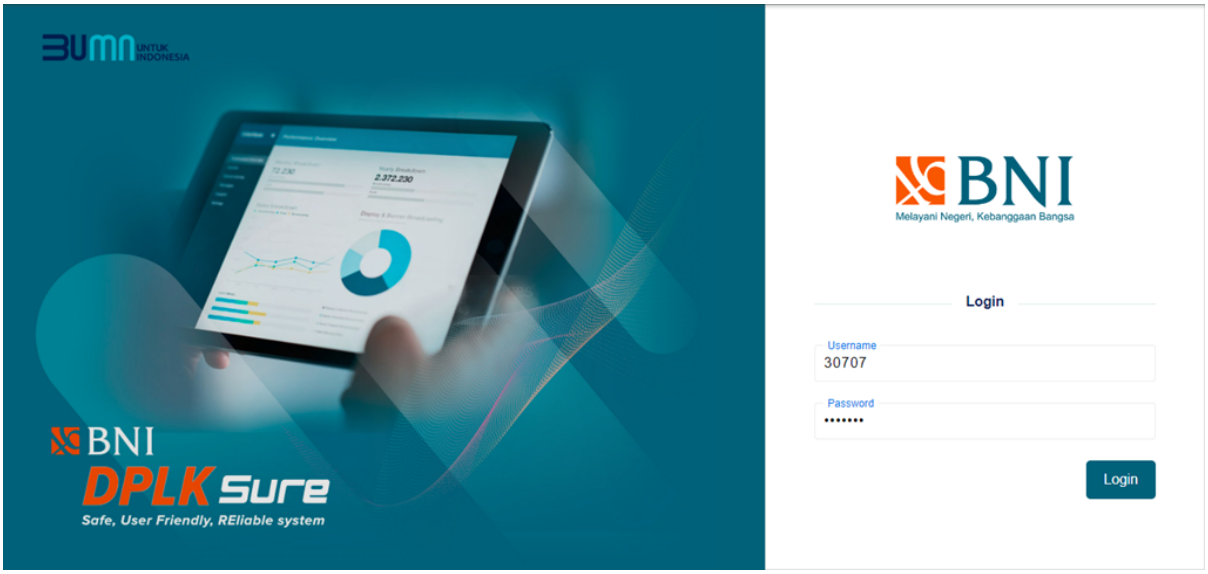
01. Username : 30707
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04.
05. Keterangan Perubahan : Pembaruan Data PT.ASURANSI TRIPAKARTA
06. Utama
07. Pilih Perusahaan : 000000005
08.
09. Contact Person
10. No Urut : 009
11. Nama : Tatang
12. Jabatan : Manager
13. Email : tatang@pn.co.id
14. No Telepon : 021787878
15. No HP : 087878787878
16.
17. Status Register : 0 : Pending Register
18. Keterangan Register : KEP.TRX.445 Pending Register

Exit Criteria

Data Maintenance Corporate berhasil terbuat dengan status Pending Register

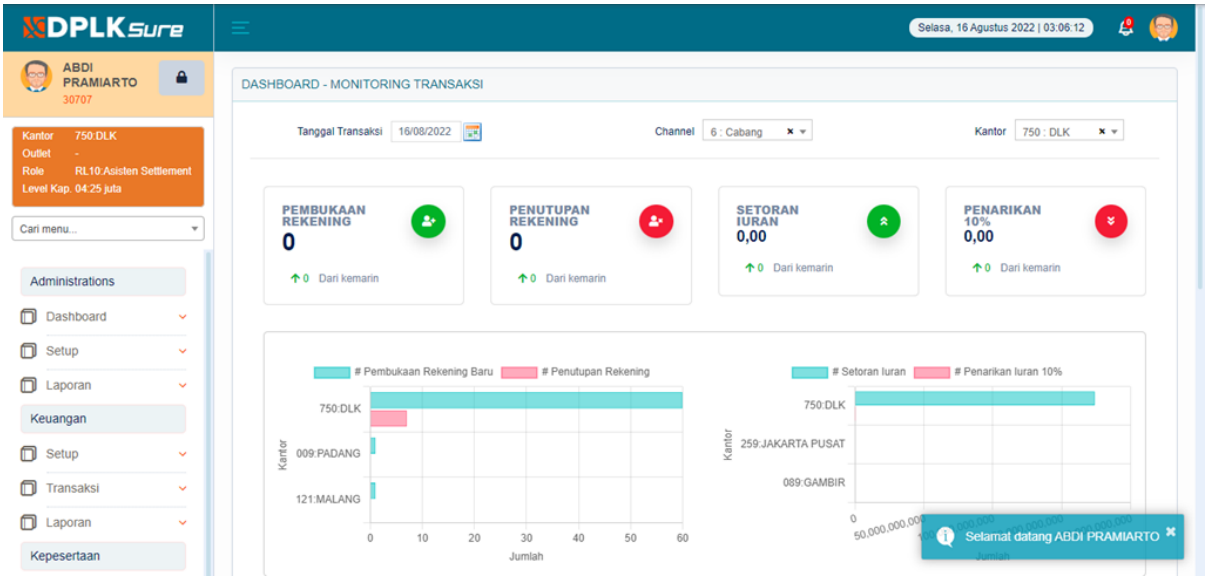
Test Steps

1. Input Data Login

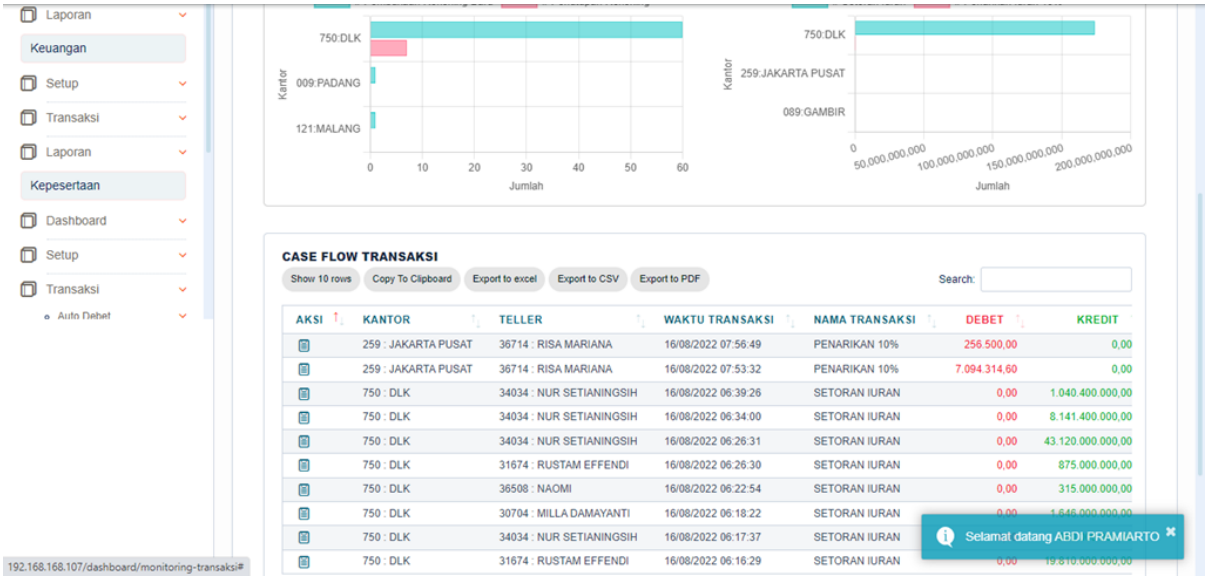


UserID: 30707

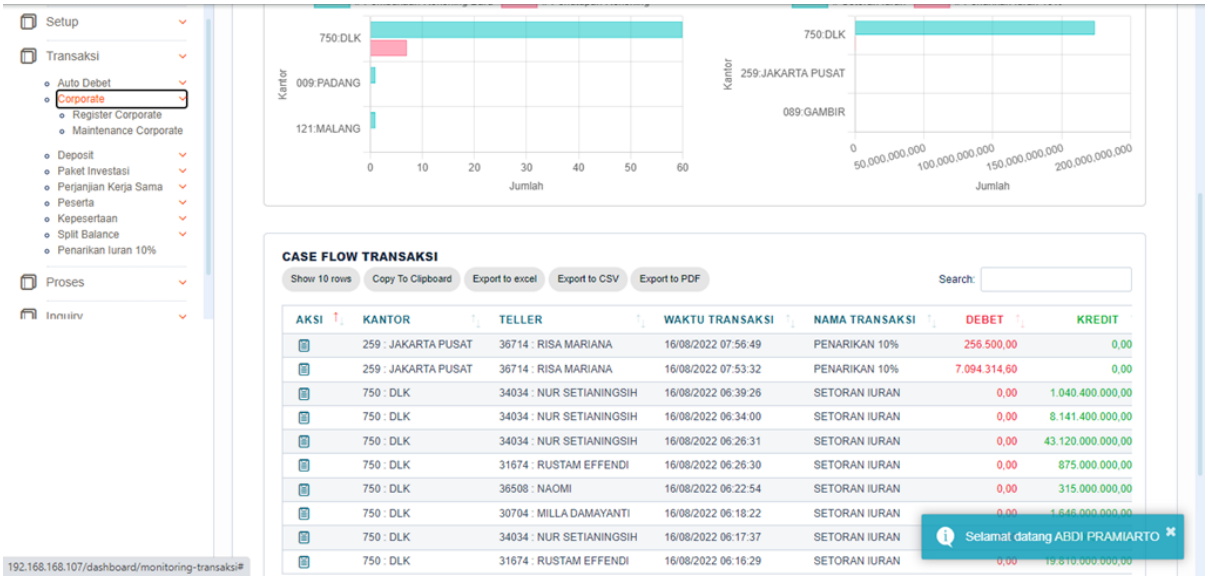
2. Login Berhasil



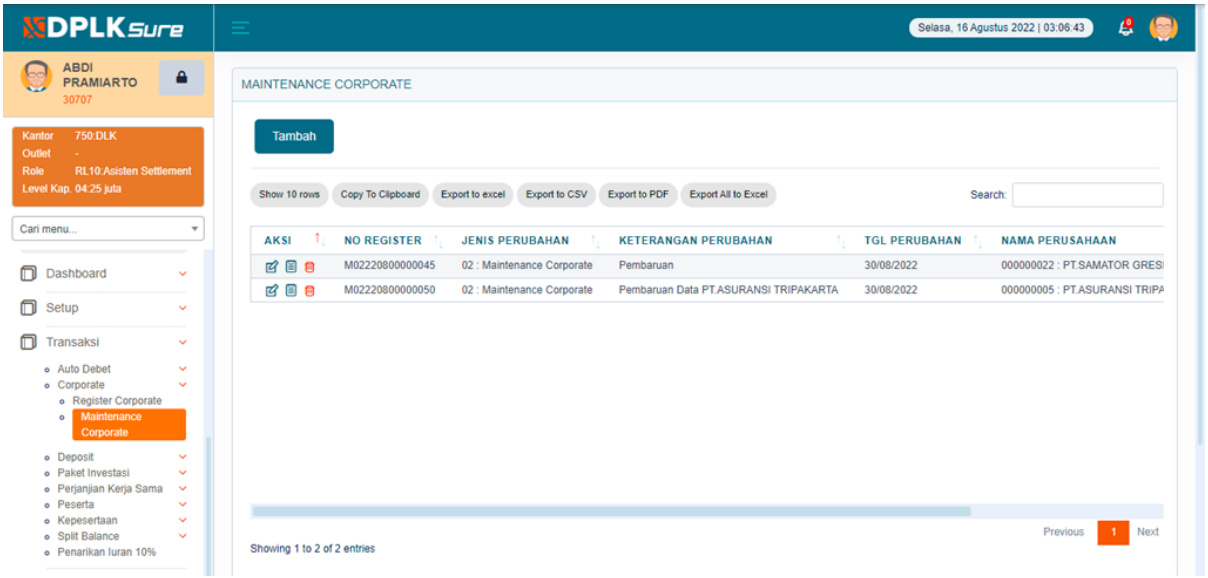
3. Pilih Sidebar Transaksi Pada Kepesertaan



4. Pilih Submenu Corporate

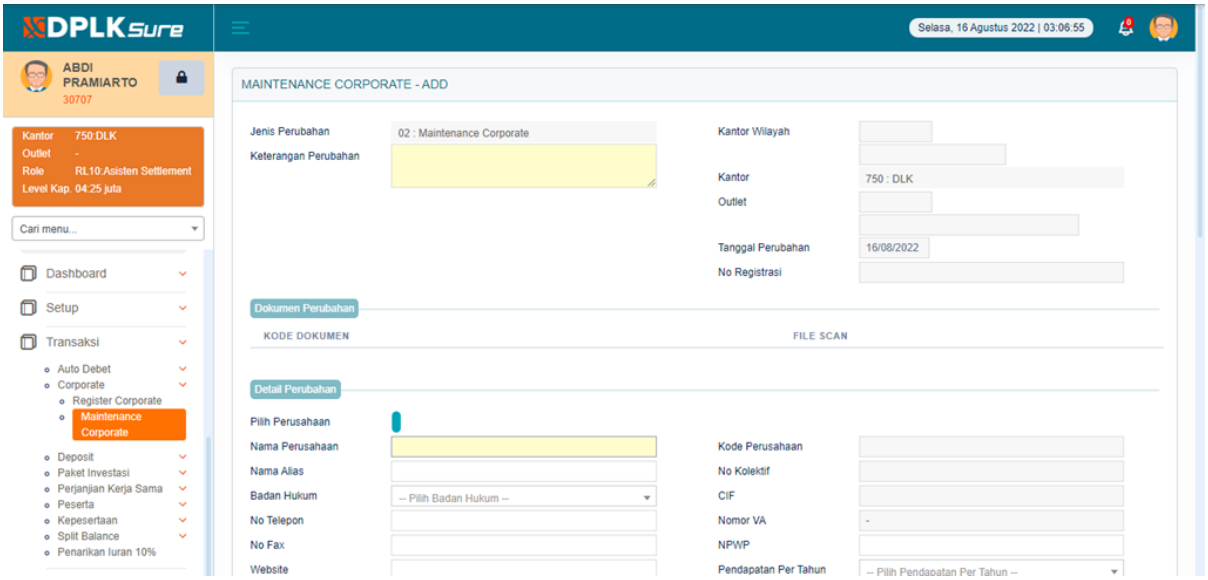


5. Pilih Sub Submenu Maintenance Corporate

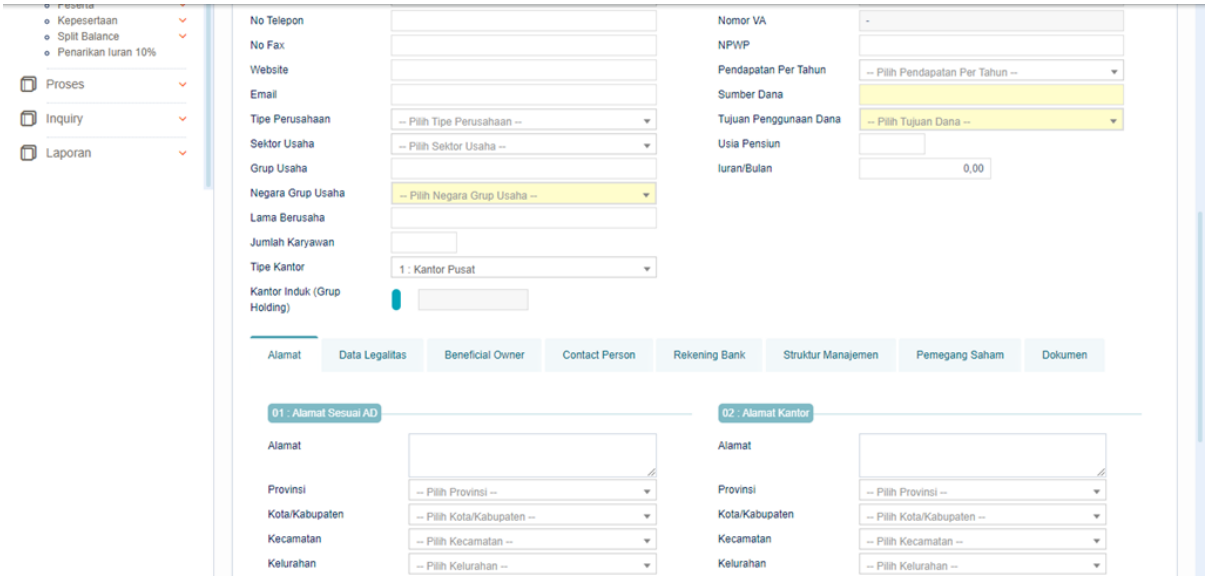


6. Klik Button Tambah

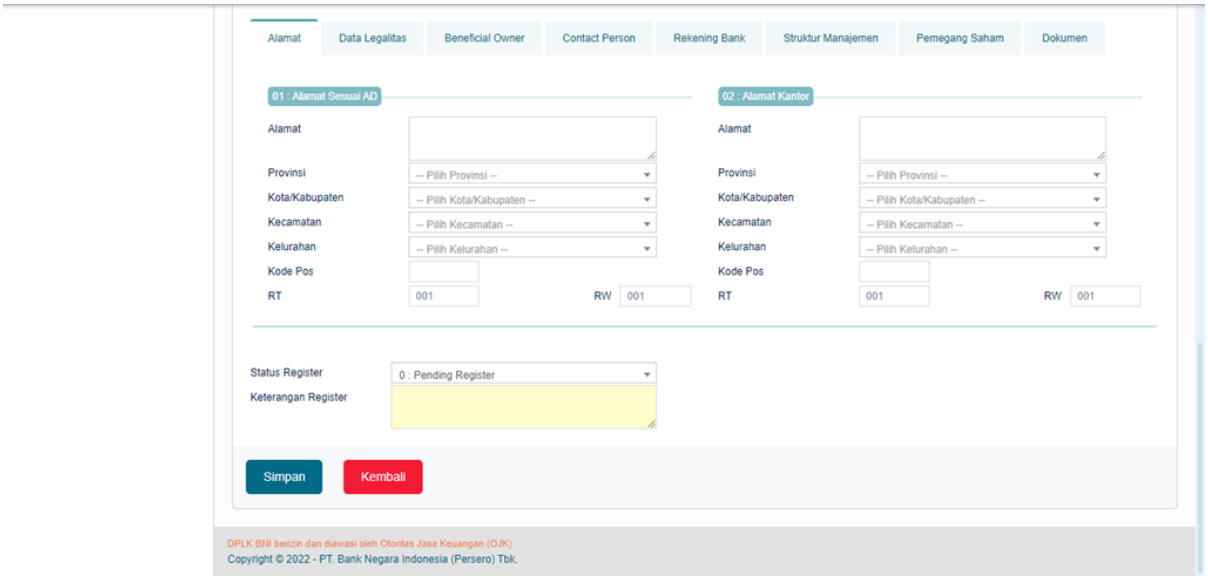
7. Berikut Halaman Register MAINTENANCE CORPORATE



8. Berikut Halaman Register MAINTENANCE CORPORATE

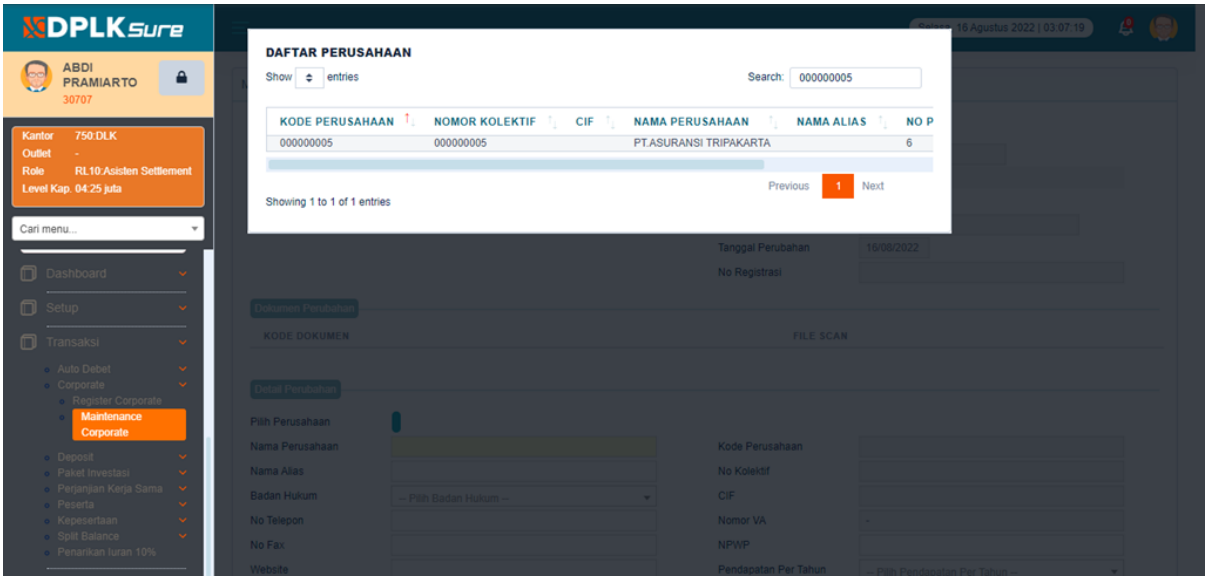


9. Berikut Halaman Register MAINTENANCE CORPORATE

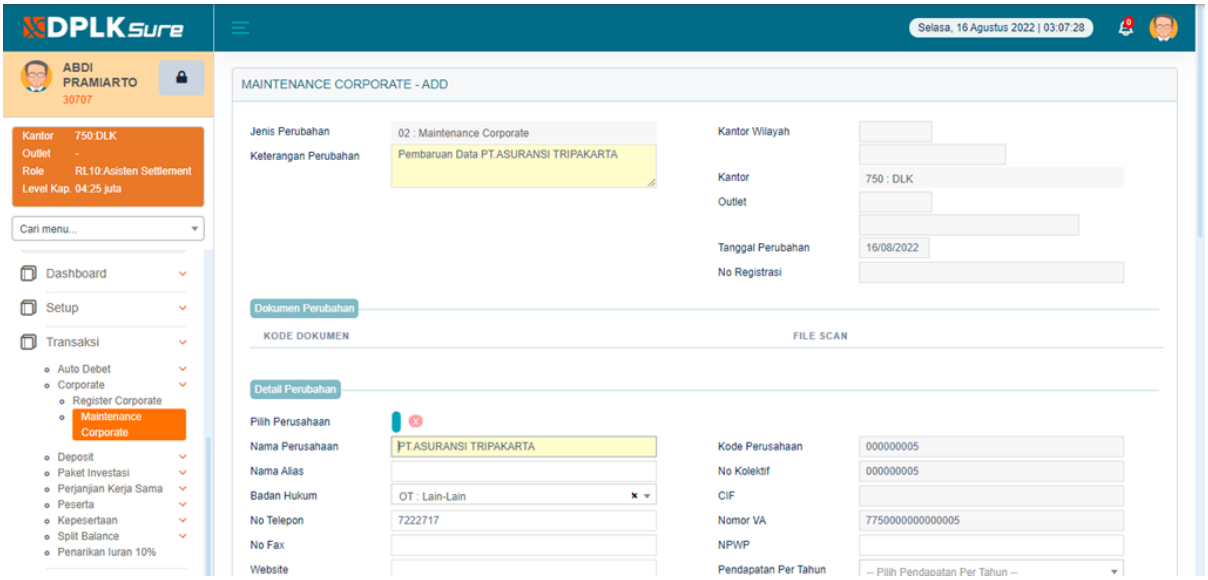


10. Klik Button Search Pilih Perusahaan

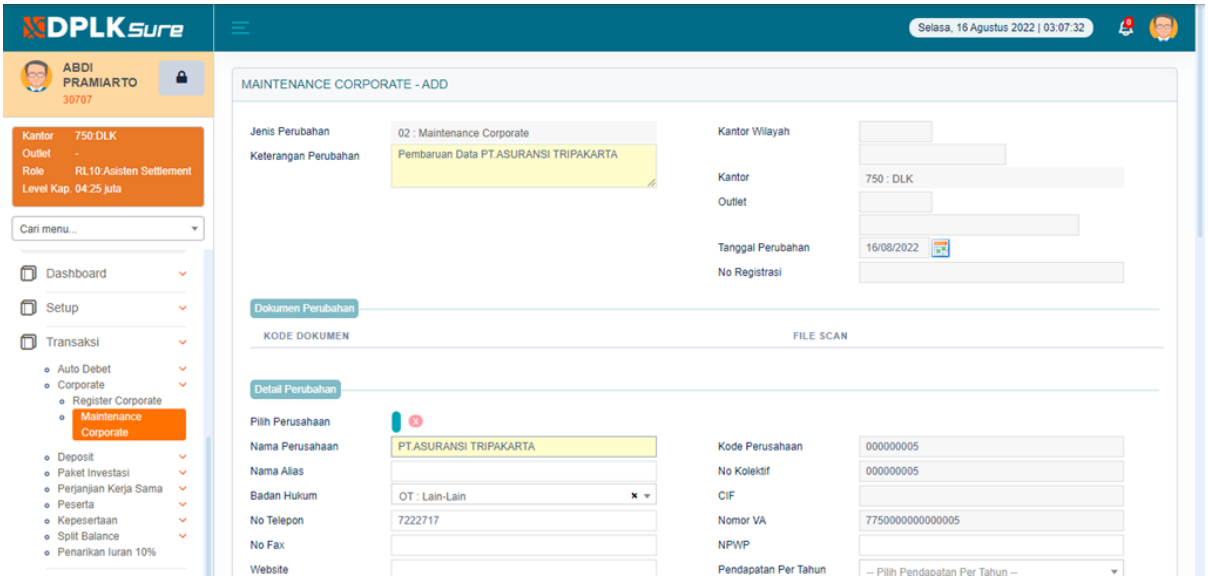
11. Cari dan Pilih Data Perusahaan Sesuai Kebutuhan



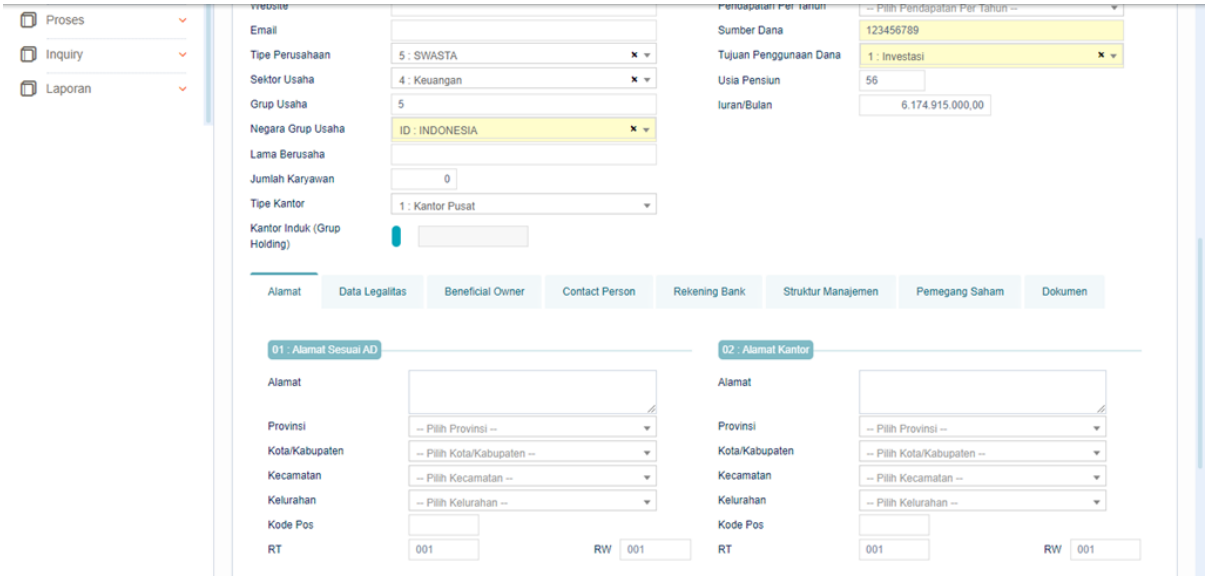
12. Isi Semua Fields yang Dibutuhkan



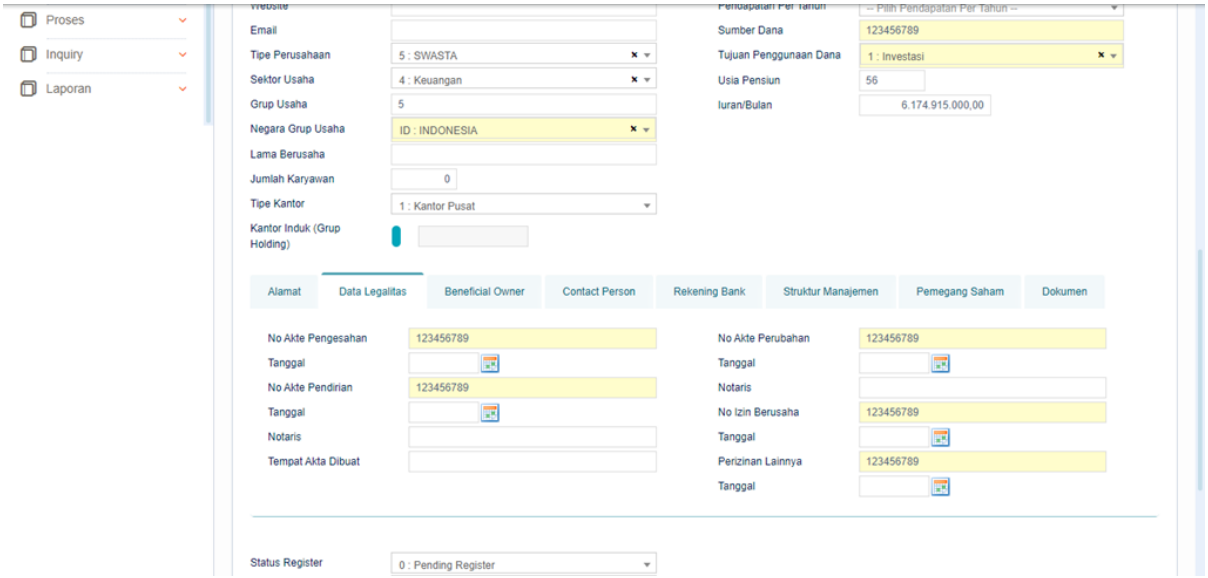
13. Isi Semua Fields yang Dibutuhkan



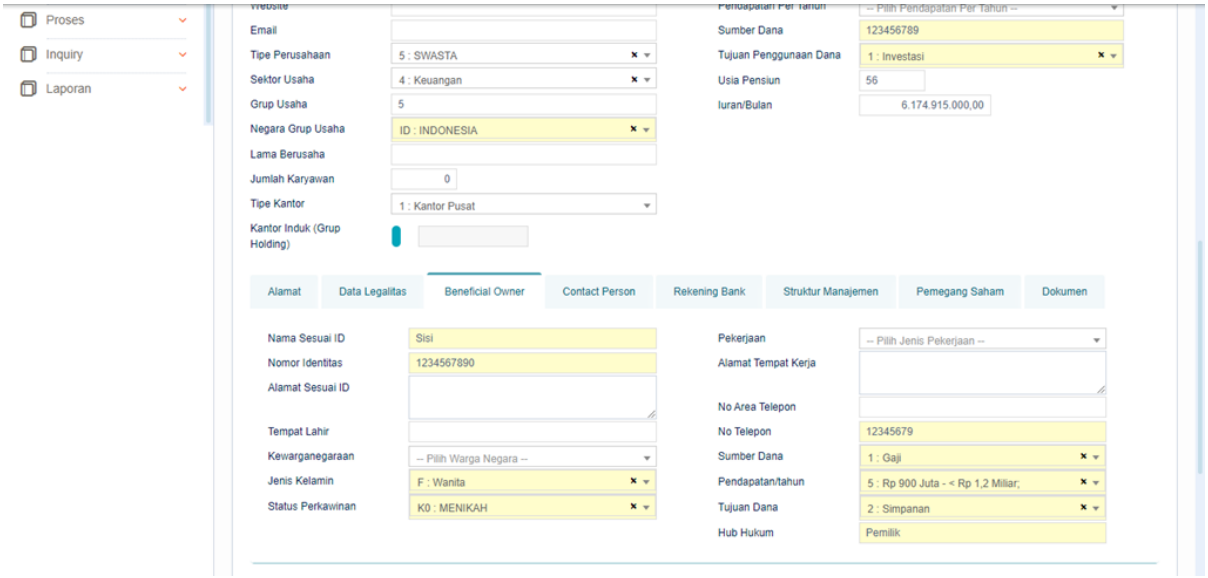
14. Berikut Detail Pada Tab Alamat



15. Berikut Detail Pada Tab Data Legalitas

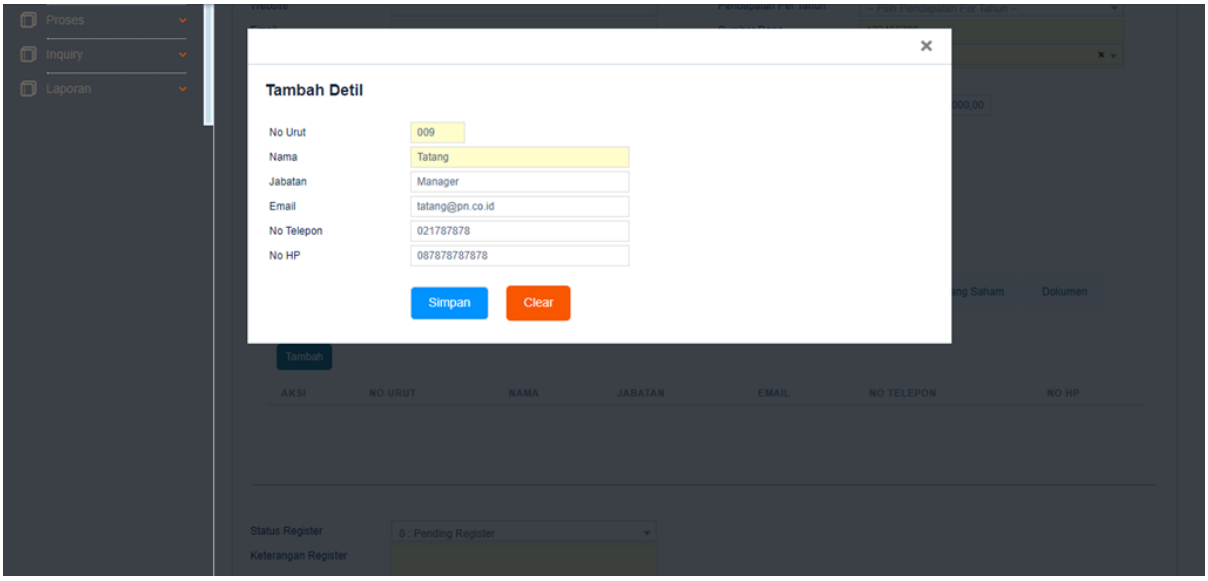


16. Berikut Detail Pada Tab Beneficial Owner

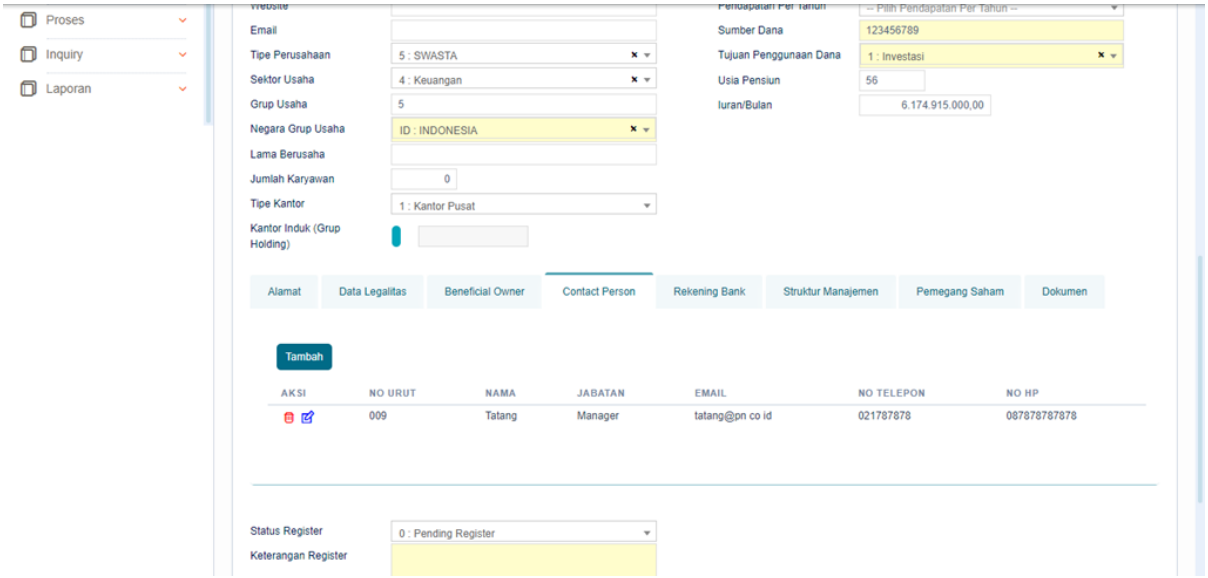


17. Klik Button Tambah

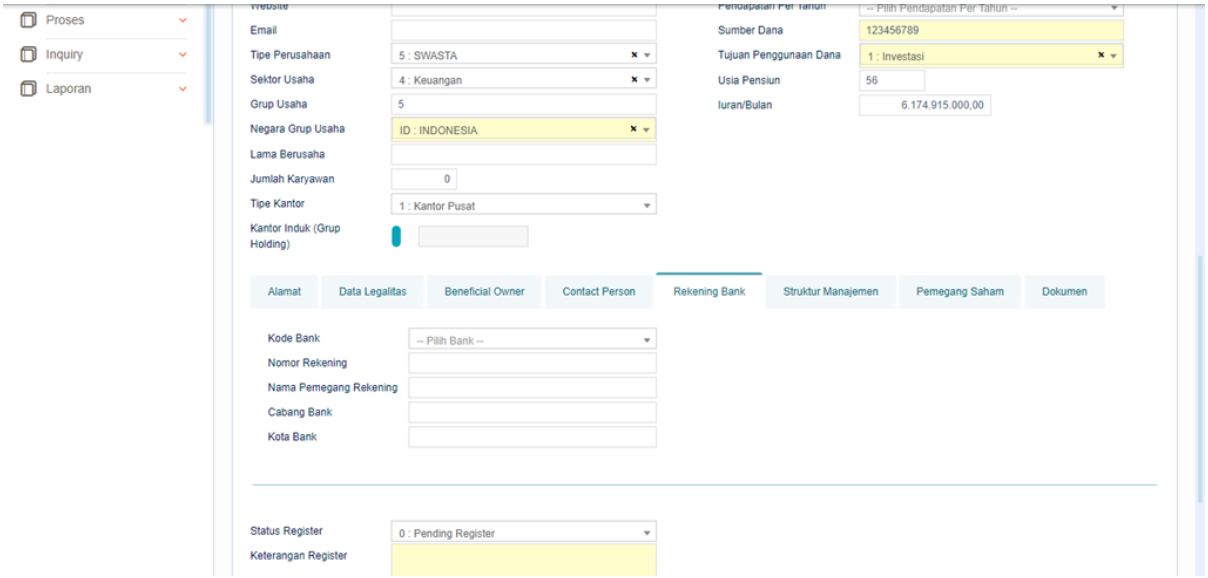
18. Isi Semua Fields yang Dibutuhkan pada Tab Contact Person, Lalu Klik Button Simpan



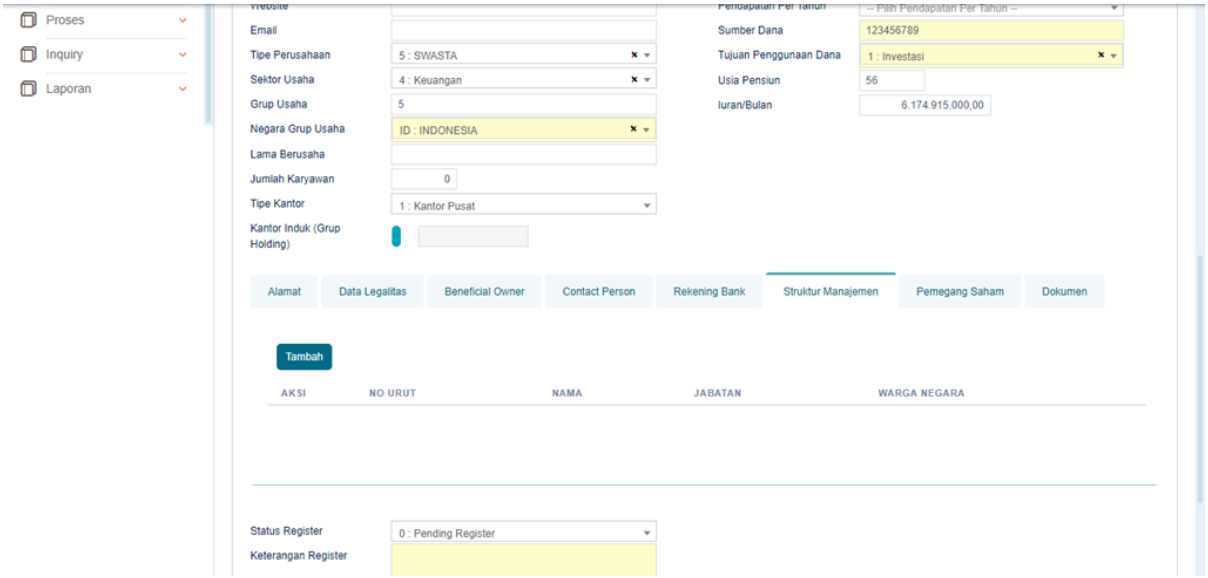
19. Data Contact Person Berhasil Ditambahkan



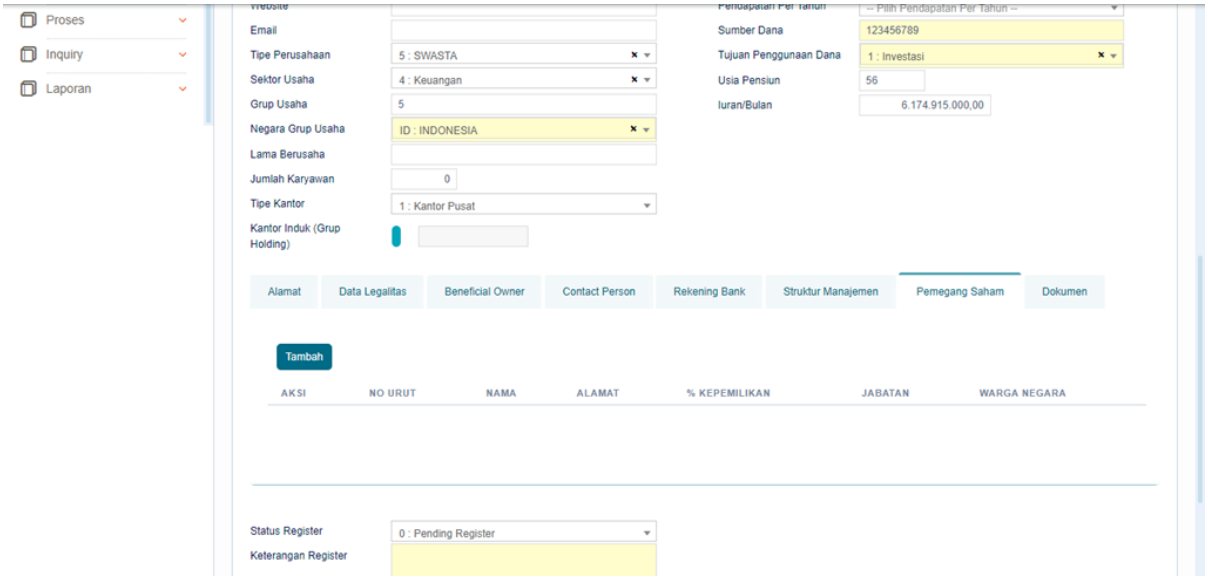
20. Berikut Detail Pada Tab Rekening Bank



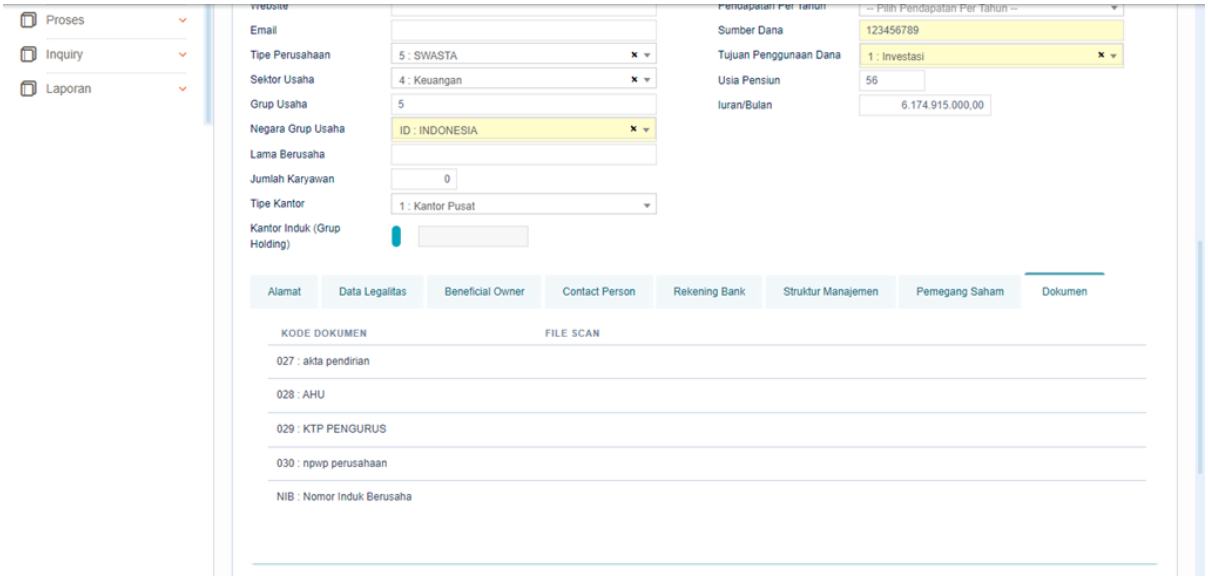
21. Berikut Detail Pada Tab Struktur Manajemen



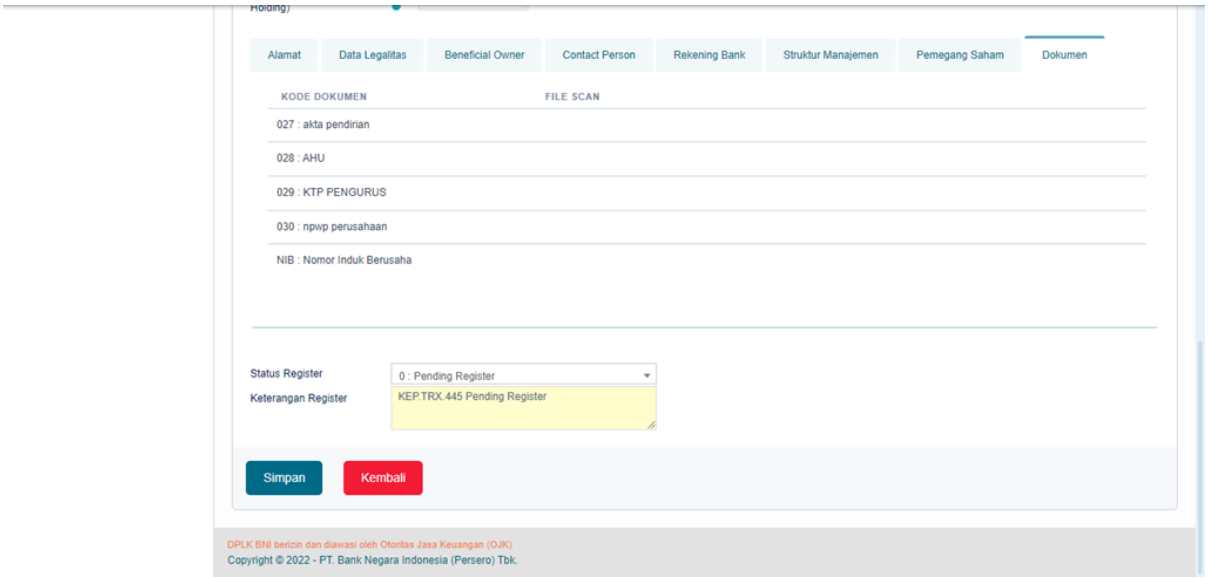
22. Berikut Detail Pada Tab Pemegang Saham



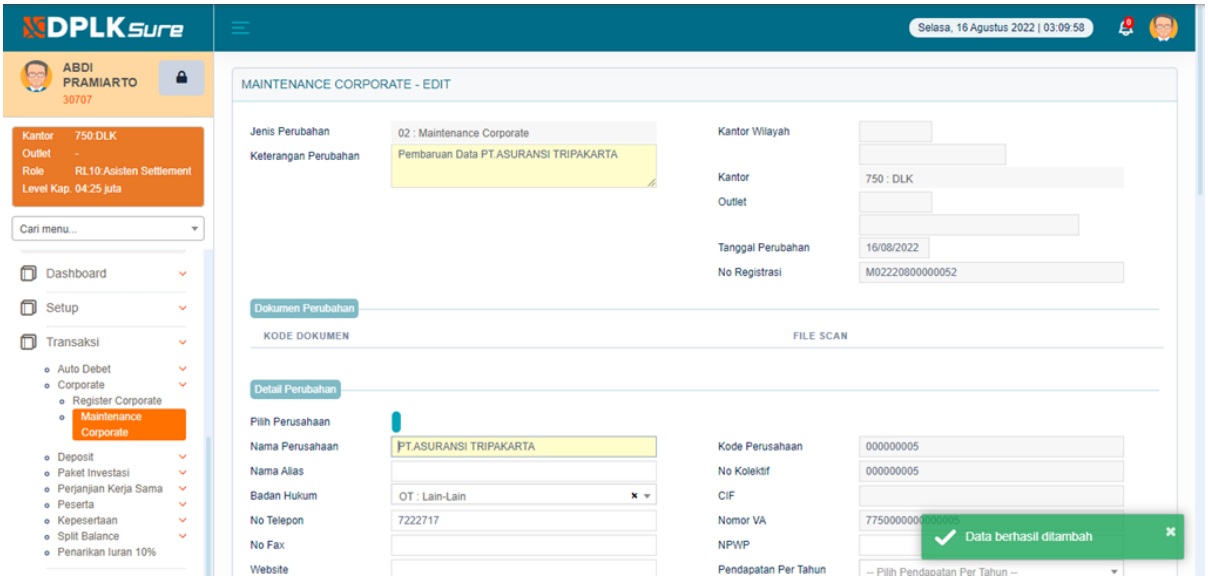
23. Berikut Detail Pada Tab Dokumen



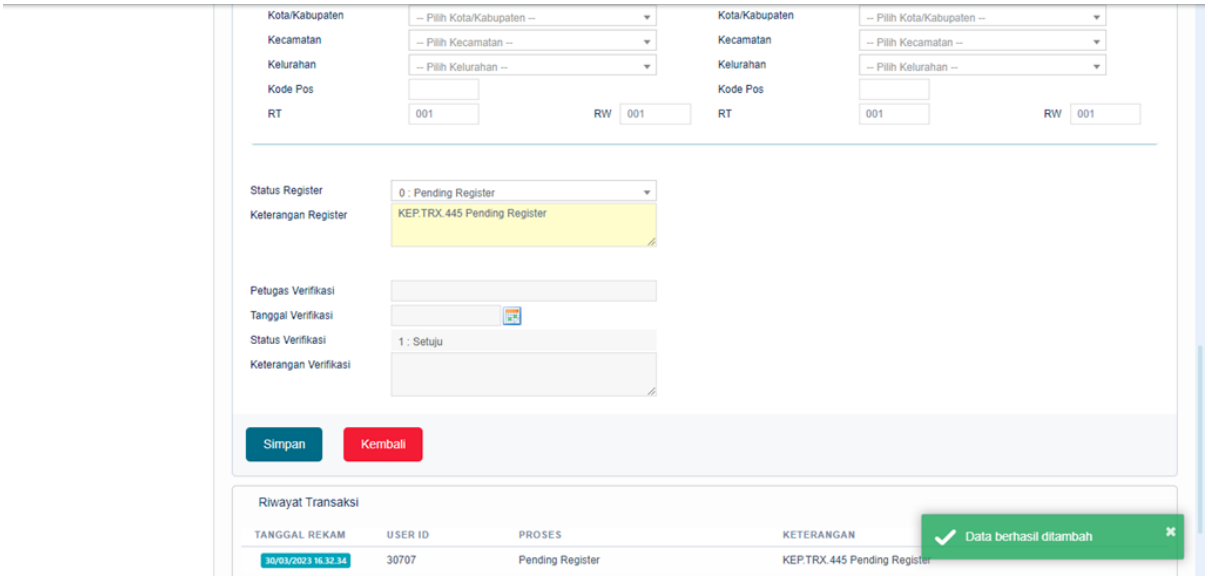
24. Isi Field Status Register dan Keterangan Register, Kemudian Klik Button Simpan Untuk Menambahkan Data



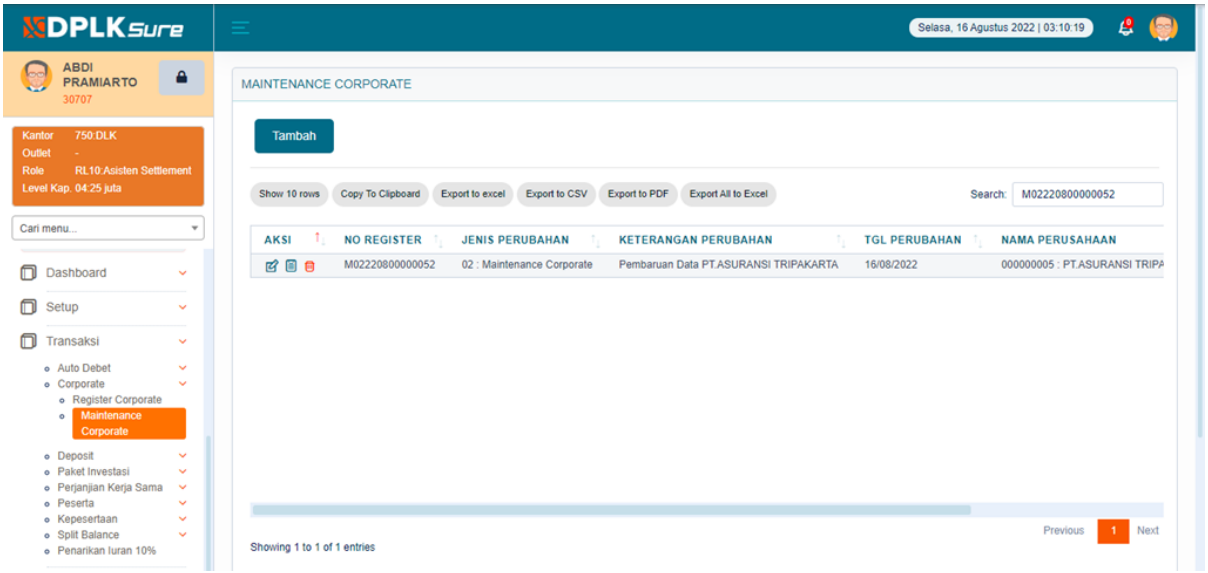
25. Data Berhasil Ditambahkan



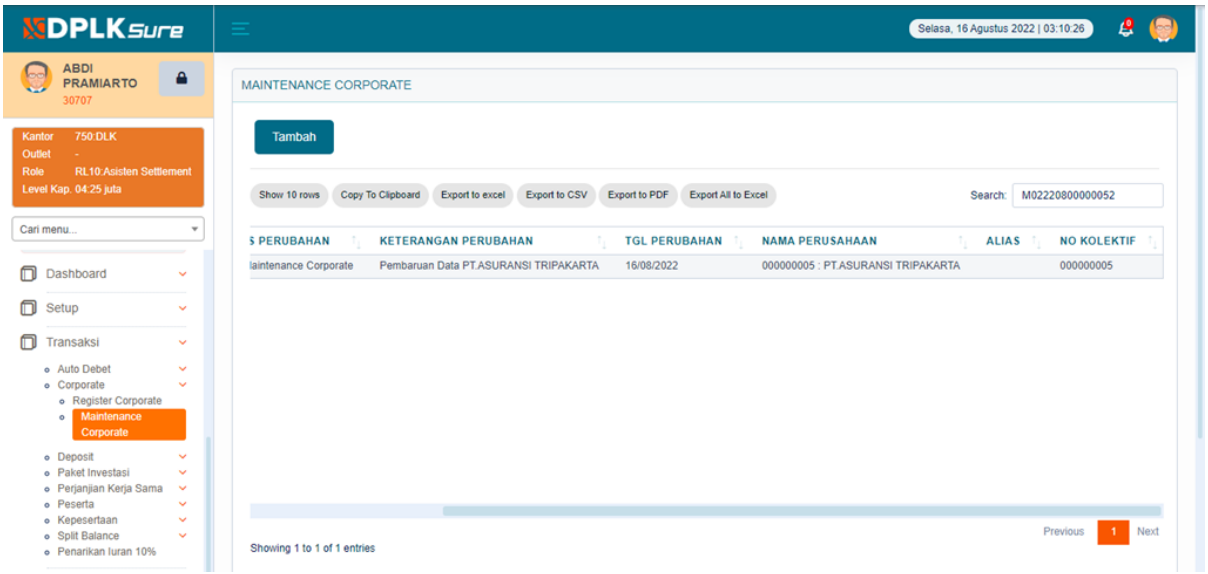
26. Berikut Riwayat Transaksi Setelah Berhasil Ditambahkan



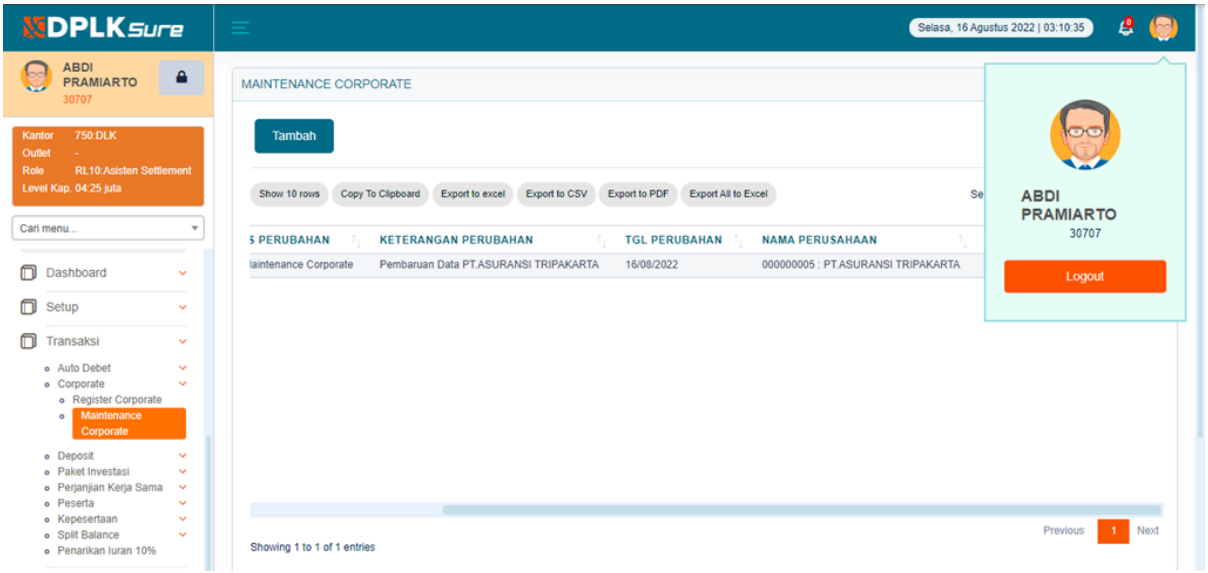
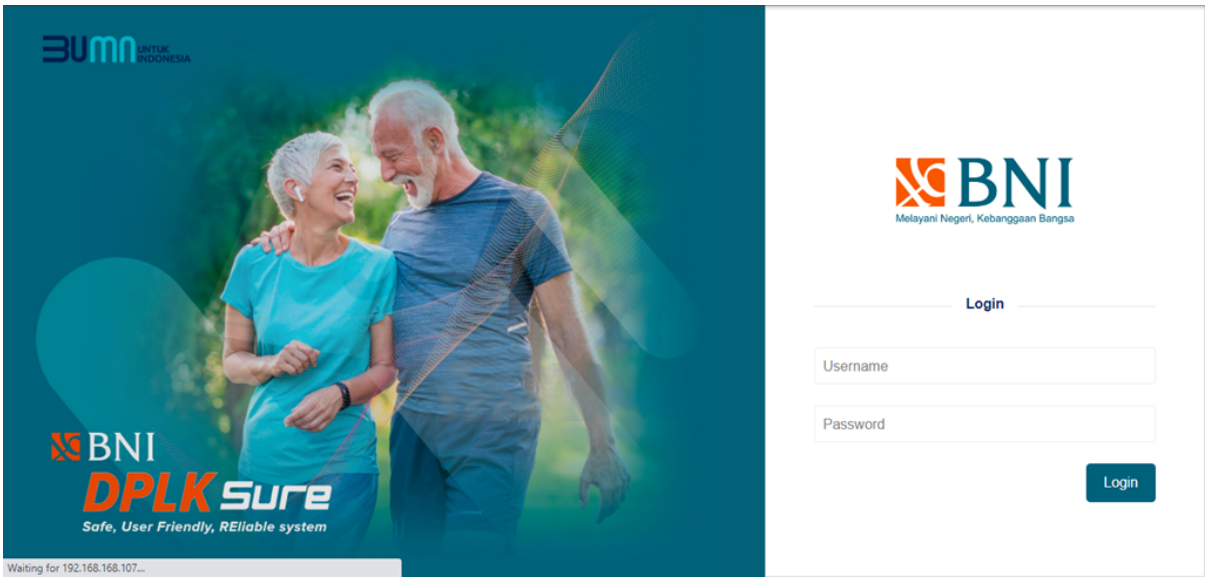
27. Berikut Data Dengan No.Register : M02220800000052



28. Berikut Data Dengan No.Register : M02220800000052



29. Klik Button Logout



30. Berhasil Logout