

Prepared By Automation Team 2023-03-03



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Project No	Project Code	Tester	Automation Team	
Project Type	CR/IR/MR	Start Date	03 Mar 2023 14:45:00,234	
Short	Automation Test Execution Document	End Date	03 Mar 2023 14:47:47,019	
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
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Automation Tester 1		
Automation Tester 2		
Development Manager	Requirement Manager/Business	Project Manager
	Analyst	
	_	



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 03 Mar 2023 14:45:00,234
Short Automation Test Execution Document End Date 03 Mar 2023 14:47:47,019
Description

Table of Content

Ta	ble of Content	3
1.	Short Description	4
2.	Business/System Requirements	4
3.	System Impacted	4
4.	System Changes	4
Do	ocument Summary	5
Do	ocument Attributes	6
DF	PLKKPS139-002	7
	1. Input Data Login	7
	2. Login Berhasil	8
	3. Pilih Sidebar Proses Pada Kepesertaan	8
	4. Pilih Submenu Perjanjian Kerja Sama	9
	5. Pilih Sub Submenu Verifikasi Maintenance Perjanjian Kerja Sama	9
	6. Berikut Data Dengan No.Register: M03220800000024	10
	7. Klik Button Checklist Verifikasi	
	8. Berikut Detail Data Sebelum Diverifikasi	
	9. Berikut Detail Data Pada Tab Manfaat	
	10. Berikut Detail Data Pada Tab Manfaat	
	11. Berikut Detail Data Pada Tab Parameter	
	12. Berikut Detail Data Pada Tab Paket Investasi	12
	13. Berikut Detail Data Pada Tab Paket Investasi	
	14. Berikut Detail Data Pada Tab Paket Investasi	
	15. Berikut Detail Data Pada Tab Biaya Administrasi	14
	16. Berikut Detail Data Pada Tab Biaya Administrasi	
	17. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	
	18. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	
	19. Data Berhasil Diverifikasi	
	20. Berikut Data Dengan No.Register : M03220800000024	
	21. Klik Button Logout	17
	22. Berhasil Logout	17



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Mar 2023 14:45:00,234
Short	Automation Test Execution Document	End Date	03 Mar 2023 14:47:47,019
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 14:45:00,234
Short Automation Test Execution Document End Date 03 Mar 2023 14:47:47,019
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 -	Verifikasi - Maintenance	1. Input Data Login	Done
139-002	Transaksi	Perjanjian Kerja Sama	2. Login Berhasil	Passed
		Disetujui	3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Perjanjian Kerja Sama	Passed
			5. Pilih Sub Submenu Verifikasi	Passed
			Maintenance Perjanjian Kerja Sama	
			6. Berikut Data Dengan No.Register : M03220800000024	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Sebelum Diverifikasi	Done
			9. Berikut Detail Data Pada Tab Manfaat	Done
			10. Berikut Detail Data Pada Tab Manfaat	Done
			11. Berikut Detail Data Pada Tab	Done
			Parameter	
			12. Berikut Detail Data Pada Tab Paket	Done
			Investasi	
			13. Berikut Detail Data Pada Tab Paket	Done
			Investasi	
			14. Berikut Detail Data Pada Tab Paket	Done
			Investasi	
			15. Berikut Detail Data Pada Tab Biaya	Done
			Administrasi	
			16. Berikut Detail Data Pada Tab Biaya	Done
			Administrasi	<u> </u>
			17. Isi Field Status Verifikasi dan	Done
			Keterangan Verifikasi, Kemudian Klik	
			Button Simpan 18. Muncul Form Otorasi. Isi Password	Done
			yang Anda Gunakan Saat Login Untuk	Done
			Konfirmasi	
			19. Data Berhasil Diverifikasi	Passed
			20. Berikut Data Dengan No.Register :	Done
			M03220800000024	Done
			21. Klik Button Logout	Done
			22. Berhasil Logout	Passed
	l .	1	ZZ. Demasii Luguut	r asseu



Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 03 Mar 2023 14:45:00,234
Short Automation Test Execution Document End Date 03 Mar 2023 14:47:47,019
Description

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 14:45:00,234
Short Automation Test Execution Document Description End Date 03 Mar 2023 14:47:47,019

DPLKKPS139-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi - Maintenance Perjanjian Kerja Sama Disetujui

Preparations

01. Username : 31816 02. Password : bni1234

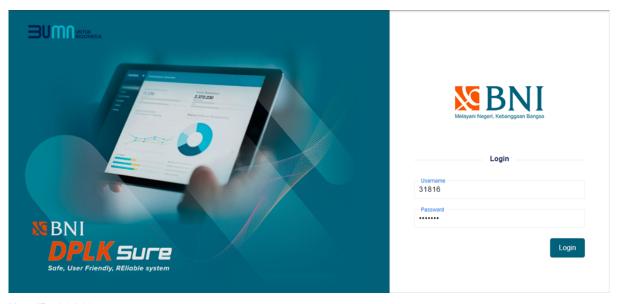
03. Role: 09 - Penyelia Settlement
04. No Register: M03220800000024
05. Status Verifikasi: 1: Setuju
06. Keterangan: KEP-012 Disetujui

Exit Criteria

Proses Verifikasi Maintenance PKS berhasil Disetujui

Test Steps

1. Input Data Login

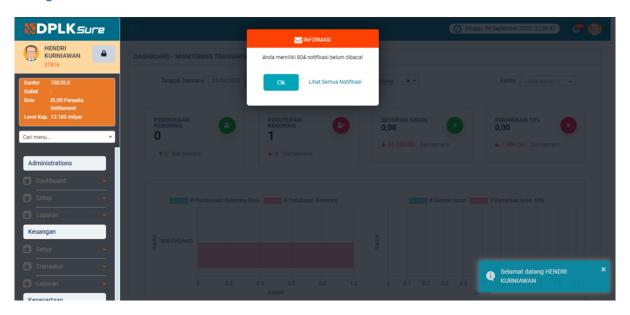


UserID: 31816

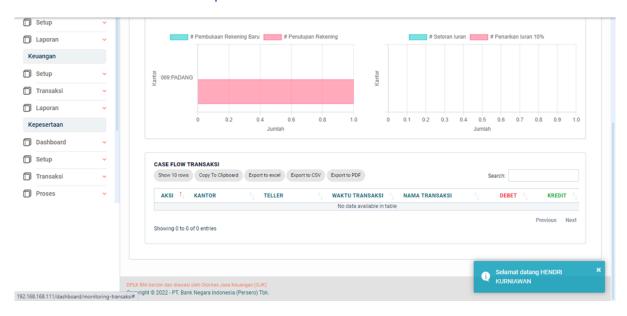


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 03 Mar 2023 14:45:00,234
Short Automation Test Execution Document Description End Date 03 Mar 2023 14:47:47,019

2. Login Berhasil



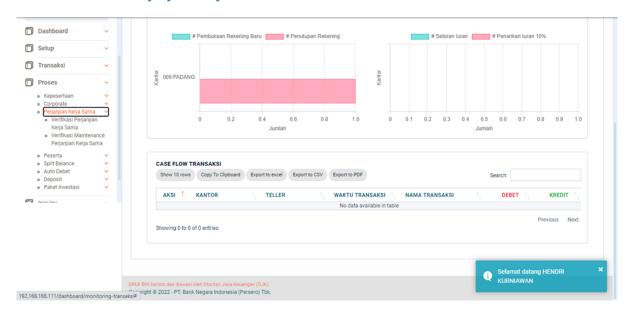
3. Pilih Sidebar Proses Pada Kepesertaan



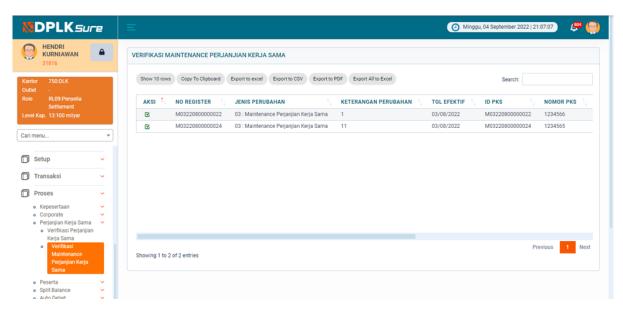


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 03 Mar 2023 14:45:00,234
Short Automation Test Execution Document Description End Date 03 Mar 2023 14:47:47,019

4. Pilih Submenu Perjanjian Kerja Sama



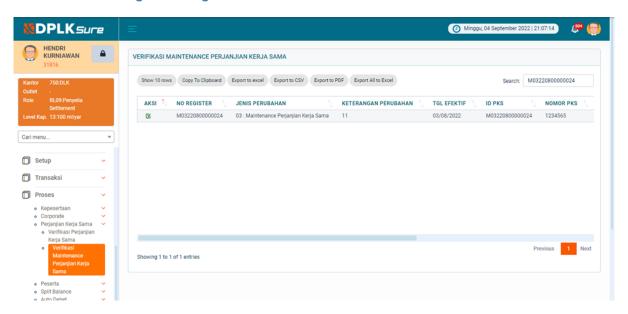
5. Pilih Sub Submenu Verifikasi Maintenance Perjanjian Kerja Sama





Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 03 Mar 2023 14:45:00,234
Short Automation Test Execution Document End Date 03 Mar 2023 14:47:47,019
Description

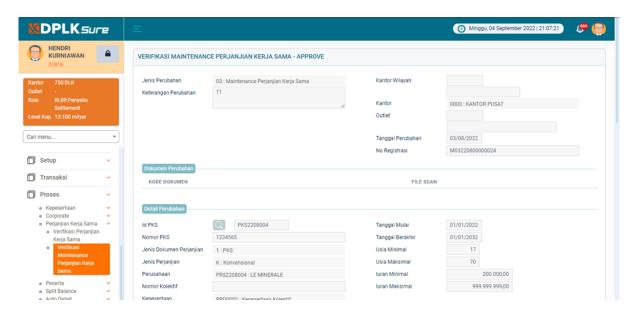
6. Berikut Data Dengan No.Register: M03220800000024



7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Sebelum Diverifikasi



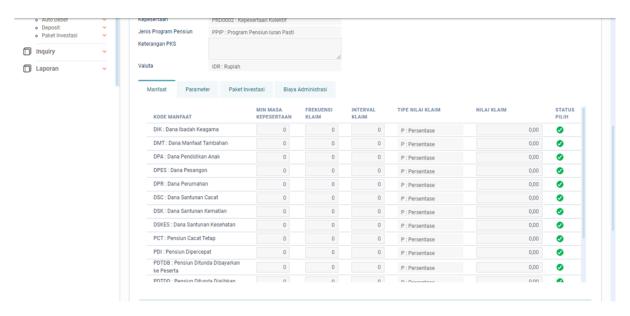


Project No
Project Code
Project Type
CR/IR/MR
Short
Description

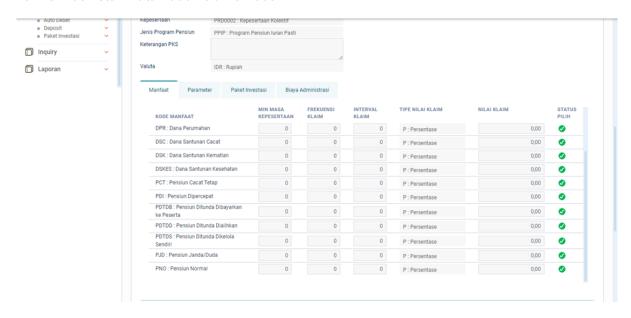
Project Code
CR/IR/MR
Automation Test Execution Document
End Date

Tester
Start Date
Start Date
03 Mar 2023 14:45:00,234
End Date
03 Mar 2023 14:47:47,019

9. Berikut Detail Data Pada Tab Manfaat



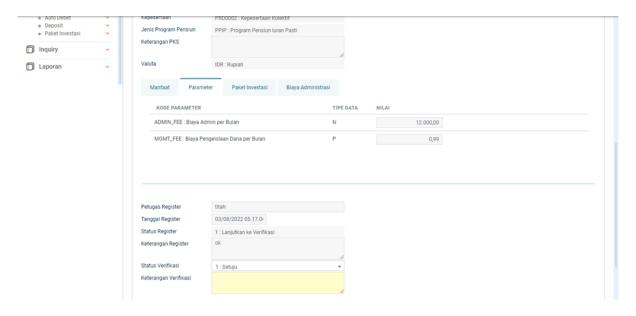
10. Berikut Detail Data Pada Tab Manfaat



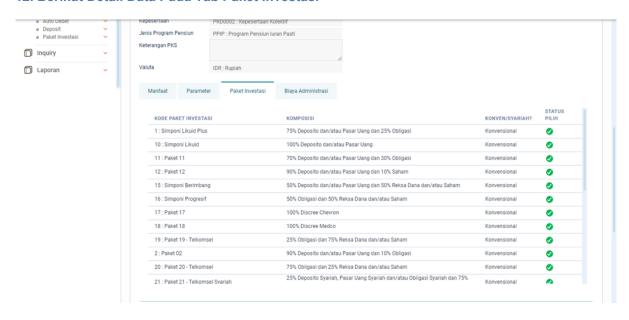


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 03 Mar 2023 14:45:00,234
Short Automation Test Execution Document Description End Date 03 Mar 2023 14:47:47,019

11. Berikut Detail Data Pada Tab Parameter



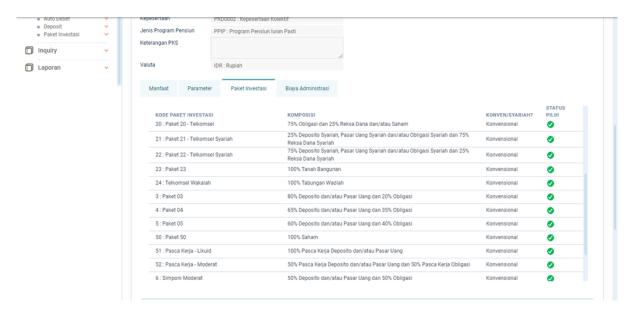
12. Berikut Detail Data Pada Tab Paket Investasi



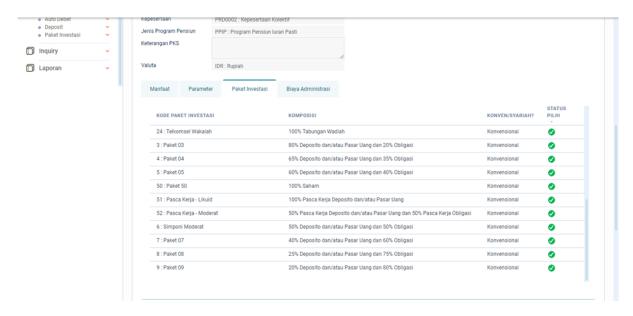


Project No Project Code Tester Automation Team
Project Type CR/IR/MR Start Date 03 Mar 2023 14:45:00,234
Short Automation Test Execution Document End Date 03 Mar 2023 14:47:47,019
Description

13. Berikut Detail Data Pada Tab Paket Investasi



14. Berikut Detail Data Pada Tab Paket Investasi

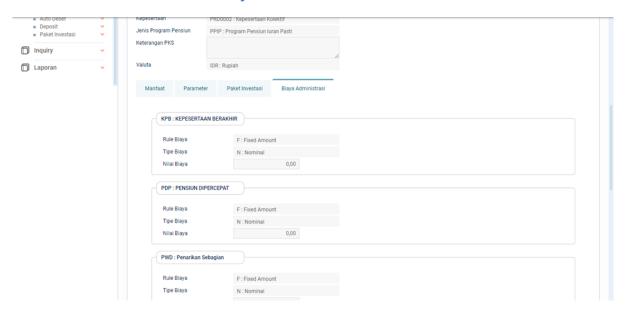




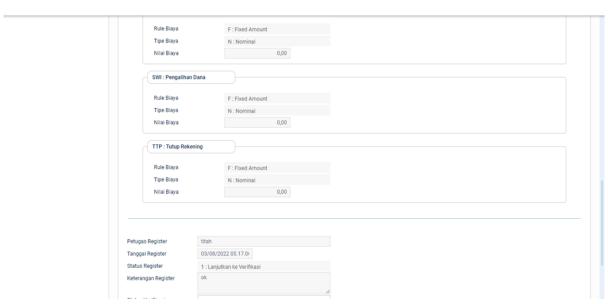
Project No
Project Code
Project Type
CR/IR/MR
Short
Description
Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
Start Date
Description
O3 Mar 2023 14:45:00,234
End Date
O3 Mar 2023 14:47:47,019

15. Berikut Detail Data Pada Tab Biaya Administrasi



16. Berikut Detail Data Pada Tab Biaya Administrasi



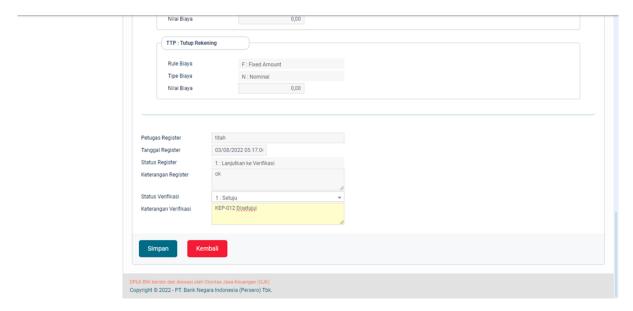


Project No
Project Code
Project Type
Short
Description

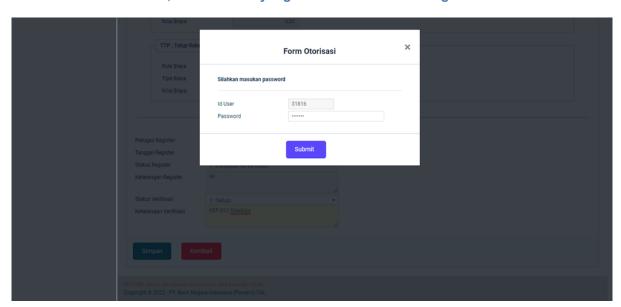
Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
03 Mar 2023 14:45:00,234
End Date
03 Mar 2023 14:47:47,019

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



18. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

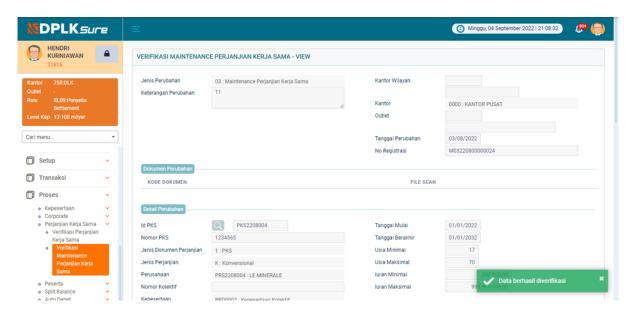




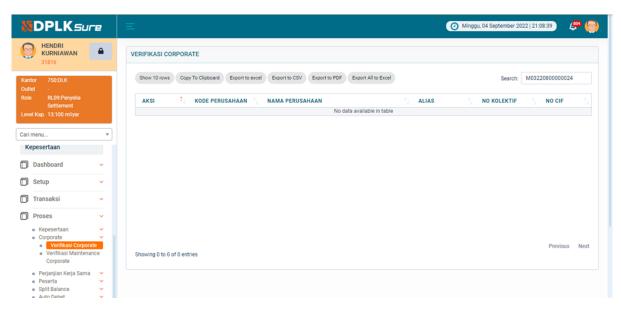
Project No
Project Code
Project Type
CR/IR/MR
Short
Description
Project Code
CR/IR/MR
Automation Test Execution Document
Description

Tester
Start Date
Start Date
Date
03 Mar 2023 14:45:00,234
End Date
03 Mar 2023 14:47:47,019

19. Data Berhasil Diverifikasi



20. Berikut Data Dengan No.Register: M03220800000024



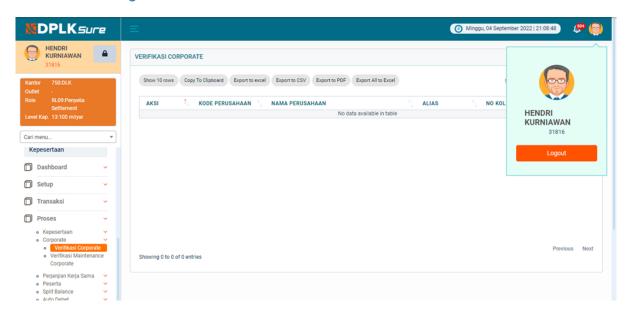


Project No
Project Code
Project Type
CR/IR/MR
Short
Description

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

Tester
Start Date
03 Mar 2023 14:45:00,234
End Date
03 Mar 2023 14:47:47,019

21. Klik Button Logout



22. Berhasil Logout

