

Prepared By Automation Team 2023-03-30



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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Mar 2023 15:43:18,292
Short	Automation Test Execution Document	End Date	30 Mar 2023 15:46:27,098
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
-		
Automation Tester 1		
<u></u>		
Automation Tester 2		
Development Manager	Requirement Manager/Business	Project Manager
	Analyst	



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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	Normal - Kepesertaan -	Verifikasi - Maintenance	1. Input Data Login	Done
139-001	Transaksi	Perjanjian Kerja Sama	2. Login Berhasil	Passed
		Dikembalikan ke Register	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 : M03220800000029	Done
			7. Klik Button Checklist Verifikasi	Done
			Berikut Detail Data Sebelum	Done
			Dikembalikan Ke Register	
			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 Administrasi	Done
			16. Berikut Detail Data Pada Tab Biaya	Done
			Administrasi	
			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	
			Konfirmasi	B
			19. Data Berhasil Dikembalikan Ke Register	Passed
			20. Berikut Data Dengan No.Register : M03220800000029	Done
			21. Klik Button Logout	Done
			22. 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



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DPLKKPS139-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi - Maintenance Perjanjian Kerja Sama Dikembalikan ke Register

Preparations

01. Username : 3181602. Password : bni1234

03. Role : 09 - Penyelia Settlement04. No Register : M03220800000029

05. Status Verifikasi: 0: Kembalikan ke Register

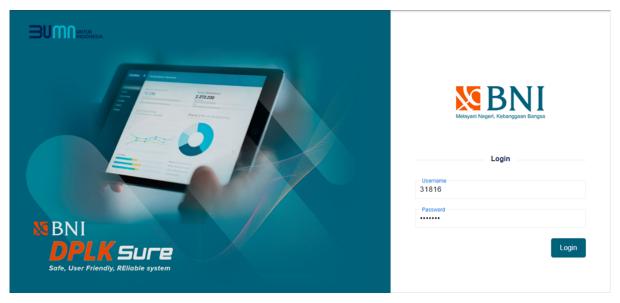
06. Keterangan: KEP-012

Exit Criteria

Data Verifikasi Maintenance PKS Berhasil dikembalikan ke Resgiter

Test Steps

1. Input Data Login



UserID: 31816

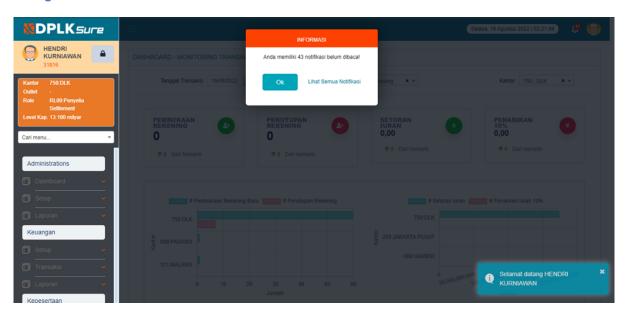


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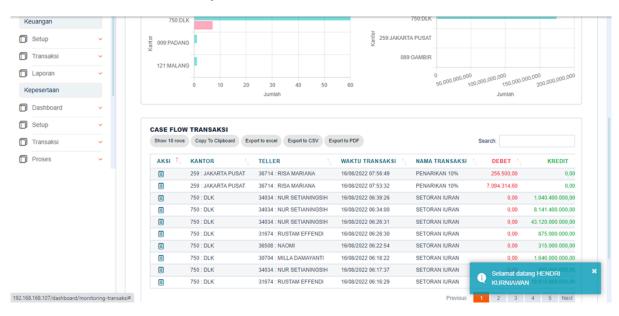
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2. Login Berhasil



3. Pilih Sidebar Proses Pada Kepesertaan

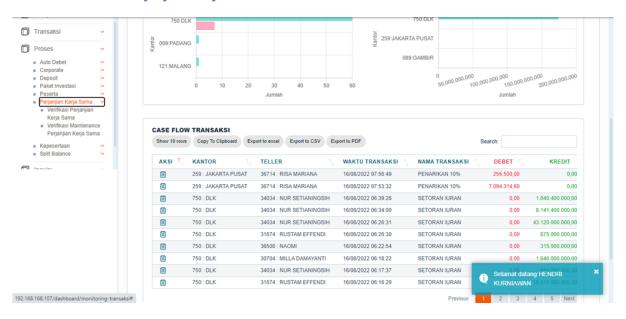




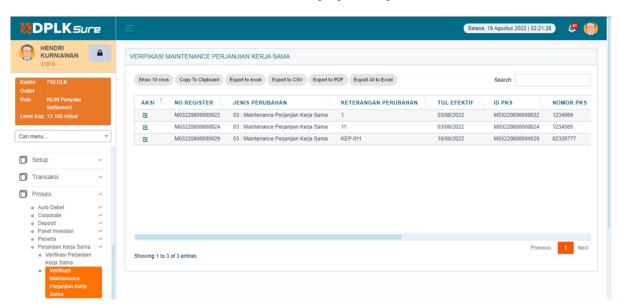
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4. Pilih Submenu Perjanjian Kerja Sama



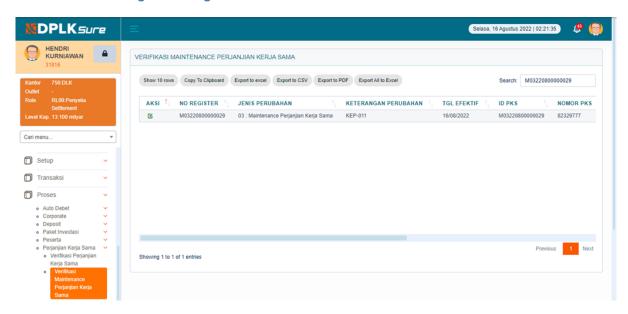
5. Pilih Sub Submenu Verifikasi Maintenance Perjanjian Kerja Sama





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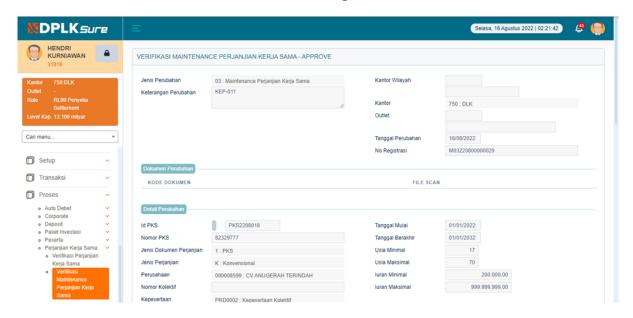
6. Berikut Data Dengan No.Register: M03220800000029



7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Sebelum Dikembalikan Ke Register





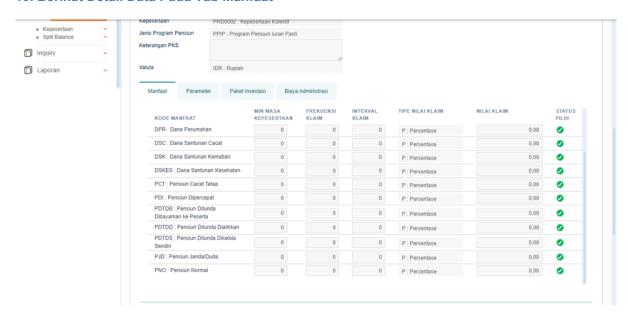
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9. Berikut Detail Data Pada Tab Manfaat



10. Berikut Detail Data Pada Tab Manfaat



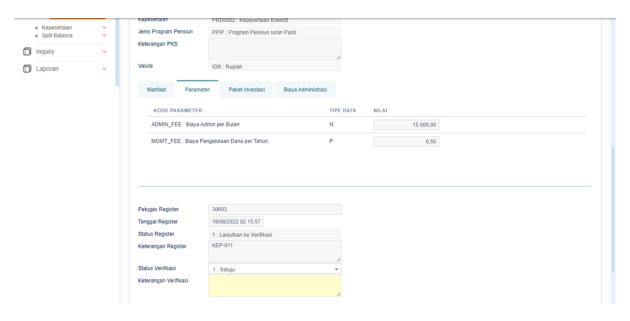


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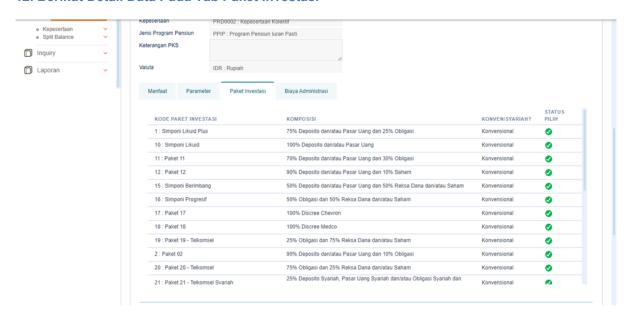
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11. Berikut Detail Data Pada Tab Parameter



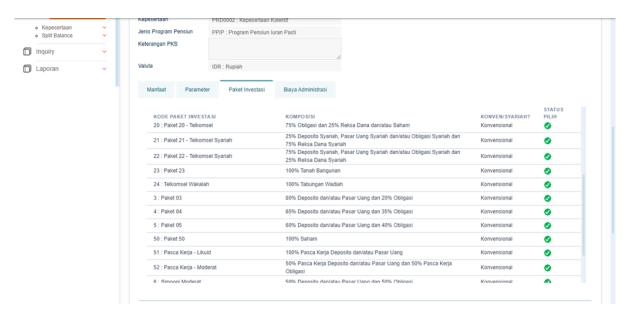
12. Berikut Detail Data Pada Tab Paket Investasi



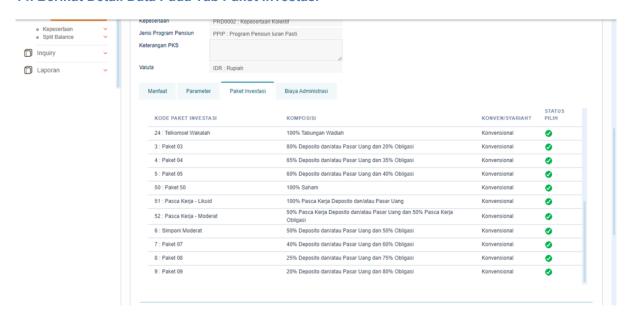


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13. Berikut Detail Data Pada Tab Paket Investasi



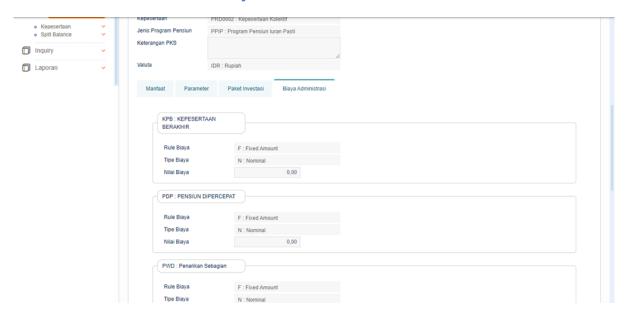
14. Berikut Detail Data Pada Tab Paket Investasi



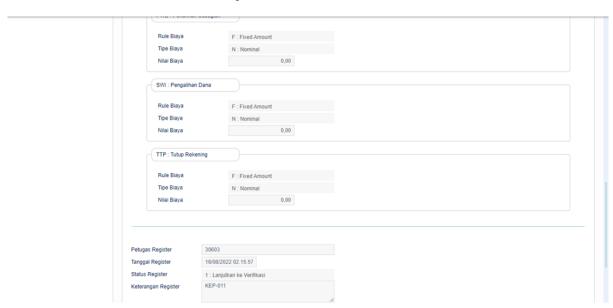


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15. Berikut Detail Data Pada Tab Biaya Administrasi



16. Berikut Detail Data Pada Tab Biaya Administrasi



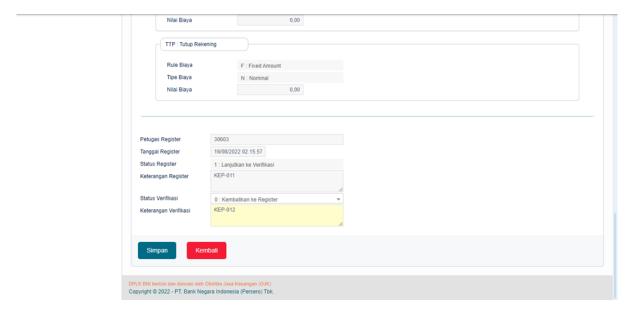


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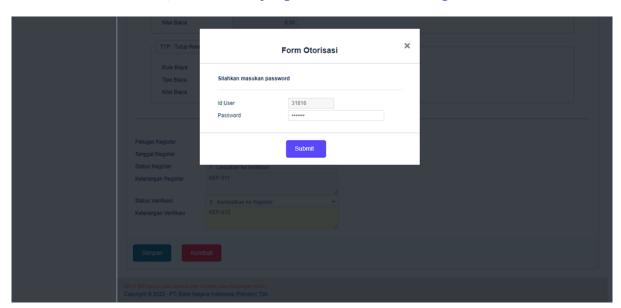
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17. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



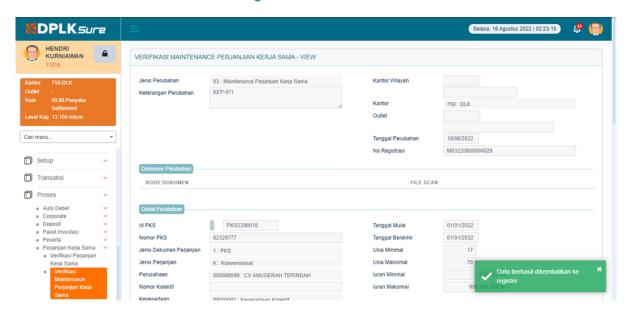
18. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



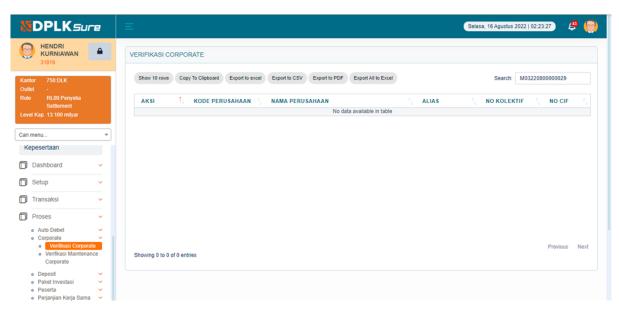


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19. Data Berhasil Dikembalikan Ke Register



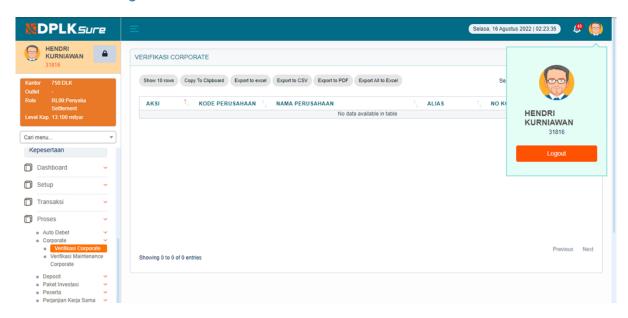
20. Berikut Data Dengan No.Register: M03220800000029





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21. Klik Button Logout



22. Berhasil Logout

