

Prepared By Automation Team 2022-12-23



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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Dec 2022 17:02:26,209
Short	Automation Test Execution Document	End Date	23 Dec 2022 17:07:19,098
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		
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	Normal - Kepesertaan -	Register Corporate	Input Data Login	Done
002-010	Register Corporate PT BNI		2. Login Berhasil	Passed
			Pilih Sidebar Transaksi Pada	Passed
			Kepesertaan	
			Pilih Submenu Corporate	Passed
			<ol><li>Pilih Sub Submenu Register Corporate</li></ol>	Passed
			6. Klik Button Tambah	Done
			7. Isi Semua Field yang Dibutuhkan	Done
			8. Isi Semua Field yang Dibutuhkan pada	Done
			Tab Alamat	
			Isi Semua Field yang Dibutuhkan pada	Done
			Tab Data Legalitas	
			10. Isi Semua Field yang Dibutuhkan pada	Done
			Tab Beneficial Owner	
			11. Klik Button Tambah	Passed
			12. Isi Semua Field yang Dibutuhkan pada	Done
			Tab Contact Person, Lalu Klik Button	
			Simpan	
			13. Data Contact Person Berhasil	Passed
			Ditambahkan	
			14. Isi Semua Field yang Dibutuhkan pada	Done
			Tab Rekening Bank	
			15. Klik Button Simpan Untuk	Done
			Menambahkan Data	<u> </u>
			16. Data Berhasil Ditambahkan	Passed
			17. Berikut Riwayat Transaksi Setelah	Passed
			Berhasil Ditambahkan	_
			18. Data Dengan Kode Perusahaan PRS2209005 Telah Tersedia	Done
			19. Klik Button Logout	Done
			20. 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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# **DPLKKPS002-010**

# **Use Case Description**

Normal - Kepesertaan - Register Corporate PT BNI

# **Scenario Description**

#### Register Corporate

#### **Preparations**

- 01. Username : 3238202. Password : bni1234
- 03.
- 04. Utama
- 05. Nama Perusahaan: PT BNI
- 06. Nama Alias : PT Bank Negara Indonesia 07. Badan Hukum : PT : Perseroan Terbatas
- 08. No Telepon : 0217878787809. No Fax : 0217878787810. Website : PNIII.com
- 11. Email : pn@pn.co.id
- 12. Sektor Usaha: 1: Aneka Industri
- 13. Grup Usaha: PN
- 14. Negara Grup Usaha: ID: Indonesia
- 15. Lama Berusaha : 20
- 16. Jumlah Karyawan : 20000
- 17. Tipe Kantor: 1: Kantor Pusat
- 18. Kantor Induk ( Grup Holding ): PRS220801
- 19. Kode Perusahaan:
- 20. No Kolektif:
- 21. CIF:
- 22. Nomor VA:
- 23. NPWP:10.000.000.0-000.000
- 24. Pendapatan Per Tahun: 6: >= 1,2 Miliar
- 25. Sumber Dana: Penjualan Produk
- 26. Tujuan Penggunaan Dana: 1: Investasi
- 27. Usia Pensiun : 5828. luran/Bulan : 300000
- 29.
- 30. Alamat
- 31. Alamat : Jl. Kenanga 32. Provinsi : 11 : DKI Jakarta
- 33. Kota/Kabupaten : 156 : Jakarta Pusat34. Kecamatan : 1904 : Tanah Abang35. Kelurahan : 24978 : Bendungan Hilir
- 36. Kode Pos: 10210
- 37. RT: 38 38. RW: 07
- 39.
- 40. Data Legalitas
- 41. No Akte Pengesahan:10001000
- 42. Tanggal: 22/12/2002
- 43. No Akte Pendirian: 10001000
- 44. Tanggal : 22/12/200545. Notaris : Suryati
- 46. Tempat Akta Dibuat : Pejompongan 47. No Akte Perubahan : 10011001



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48. Tanggal : 22/12/2020 49. Notaris : Suryati

50. No Izin Berusaha: 10011001

51. Tanggal 22/12/2022

52. No Izin Lainnya: 10001000

53. Tanggal 22/12/2022

54.

55. Beneficial Owner

56. Nama Sesuai ID : Suryaningsih57. Nomor Identitas : 1111111111111158. Alamat Sesuai ID : Jl. Bekicau

59. Tempat Lahir : Bendungan Hilir

60. Kewarganegaraan : WNI : Warga Negara Indonesia

61. Jenis Kelamin: F: Wanita

62. Status Perkawinan: K0: Sudah Kawin

63. Pekerjaan : 2 : Swasta Kolektif 64. Alamat Tempat Kerja : Jl. Bonsai

65. No Area Telepon : 021 66. No Telepon : 78787878

67. Sumber Dana: 2: Hasil Usaha

68. Pendapatan/Tahun: 3: Rp 300 Juta -< Rp 600 Juta

69. Tujuan Dana: 1: Investasi

70. Hub Hukum: Anak

71.

72. Rekening Bank

73. Kode Bank: 002: Bank Rakyat Indonesia

74. Nomor Rekening: 900000000

75. Nama Pemegang Rekening : Suryadi

76. Cabang Bank : 25977. Kota Bank : Jakarta Pusat

78.

79. Contact Person
80. No Urut: 009
81. Nama: Tatang
82. Jabatan: Manager
83. Email: tatang@pn.co.id
84. No Telepon: 021787878
85. No HP: 087878787878

87. Status Register : 0 : Pending Register 88. Keterangan Register : Pending Register

89.

86.

#### **Exit Criteria**

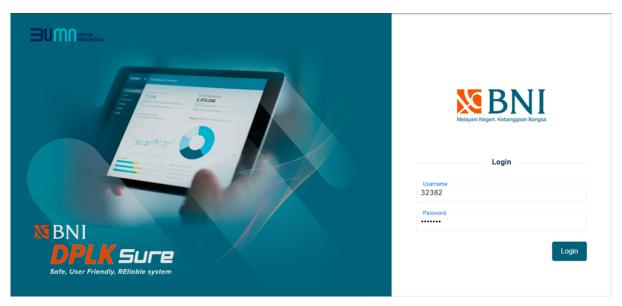
Tambah Data Dapat dilakukan dengan baik

#### **Test Steps**



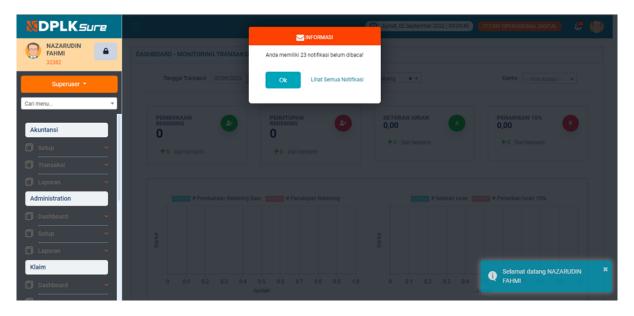
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# 1. Input Data Login



UserID: 32382

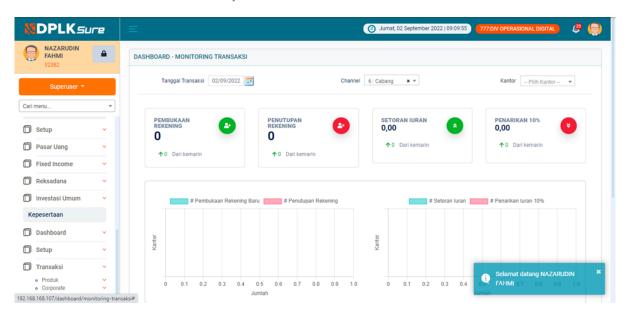
# 2. Login Berhasil



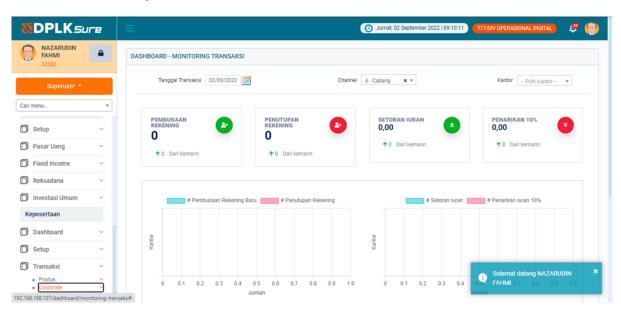


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#### 3. Pilih Sidebar Transaksi Pada Kepesertaan



#### 4. Pilih Submenu Corporate



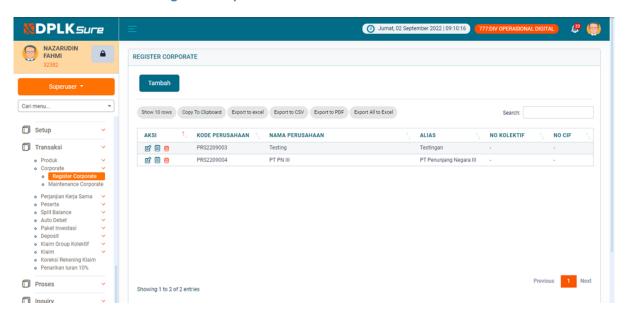


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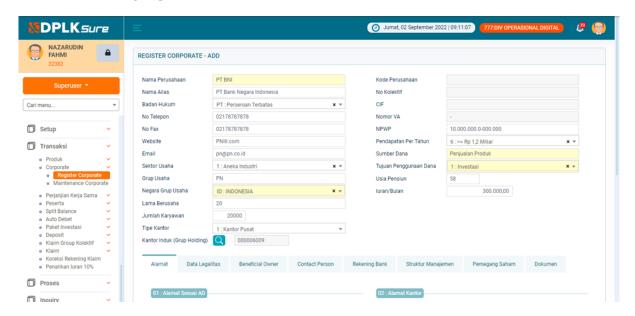
#### 5. Pilih Sub Submenu Register Corporate



#### 6. Klik Button Tambah



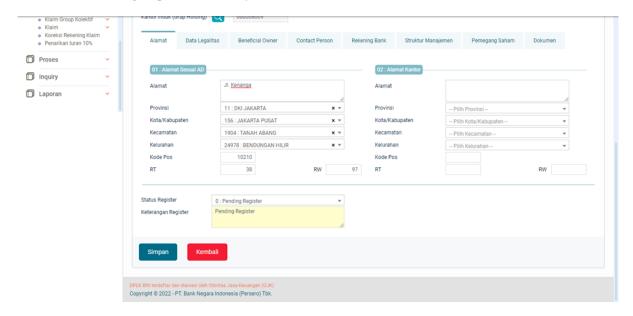
# 7. Isi Semua Field yang Dibutuhkan



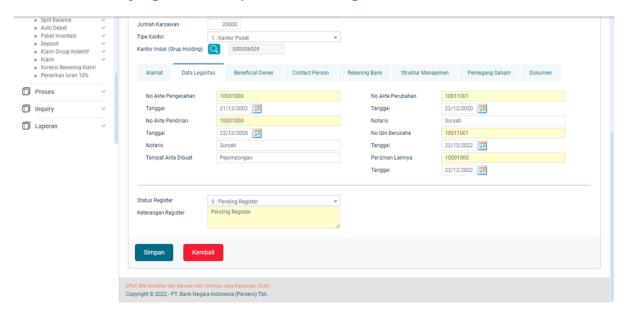


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#### 8. Isi Semua Field yang Dibutuhkan pada Tab Alamat



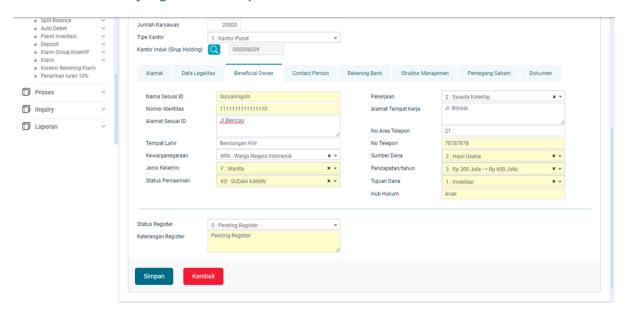
#### 9. Isi Semua Field yang Dibutuhkan pada Tab Data Legalitas





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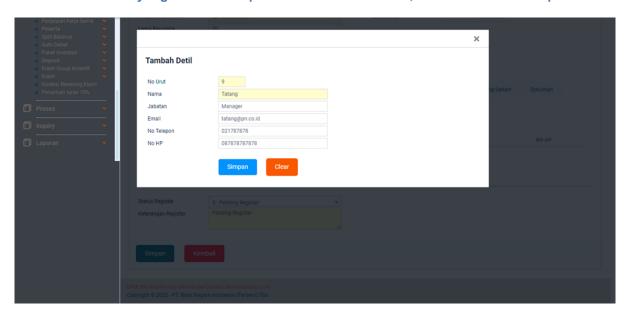
#### 10. Isi Semua Field yang Dibutuhkan pada Tab Beneficial Owner



#### 11. Klik Button Tambah



# 12. Isi Semua Field yang Dibutuhkan pada Tab Contact Person, Lalu Klik Button Simpan



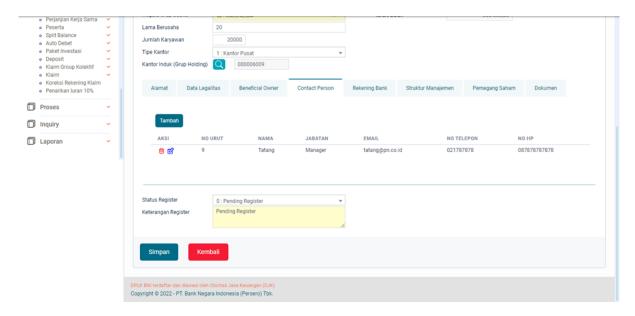


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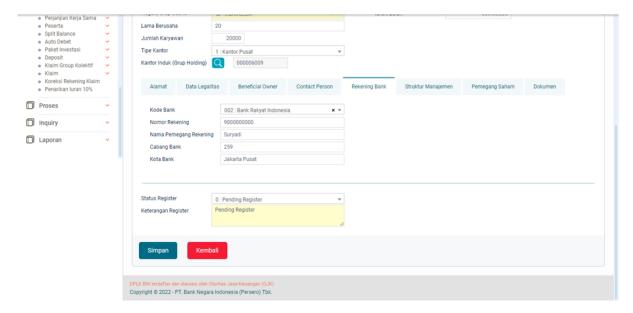
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#### 13. Data Contact Person Berhasil Ditambahkan



#### 14. Isi Semua Field yang Dibutuhkan pada Tab Rekening Bank



# 15. Klik Button Simpan Untuk Menambahkan Data



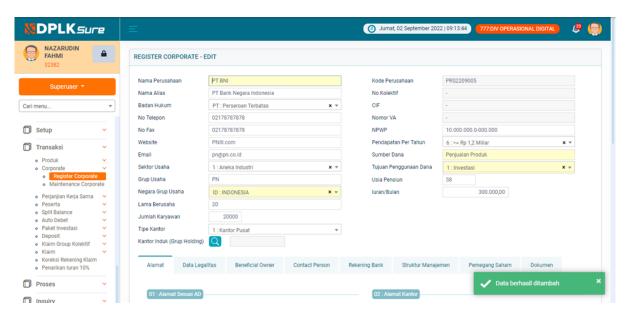


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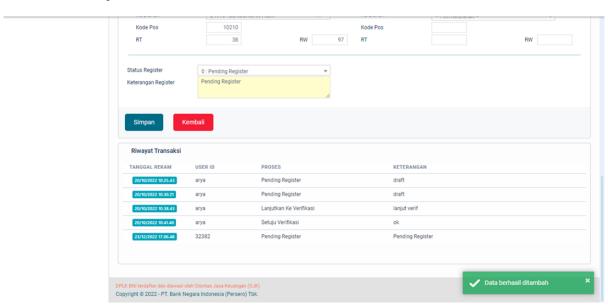
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#### 16. Data Berhasil Ditambahkan



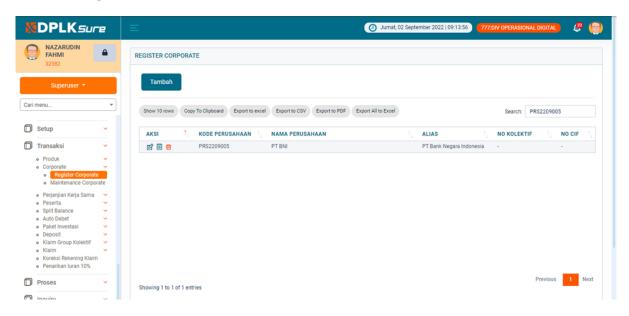
#### 17. Berikut Riwayat Transaksi Setelah Berhasil Ditambahkan



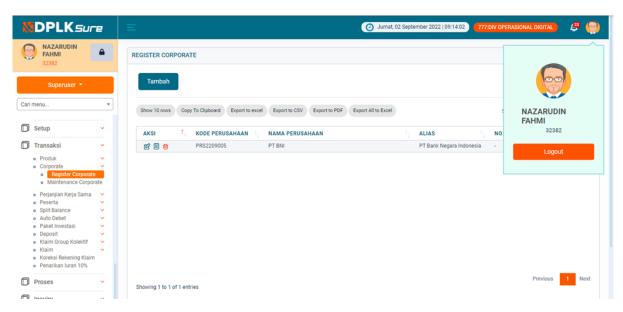


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#### 18. Data Dengan Kode Perusahaan PRS2209005 Telah Tersedia



# 19. Klik Button Logout





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# 20. Berhasil Logout

