

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 15:49:04,449
Short	Automation Test Execution Document	End Date	30 Mar 2023 15:51:53,540
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	Paguiroment Managar/Pusiness	Project Manager
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 -	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 Administrasi	Done
			17. Isi Field Status Verifikasi dan	Done
			Keterangan Verifikasi, Kemudian Klik	Done
			Button Simpan	
			18. Muncul Form Otorasi, Isi Password	Done
			yang Anda Gunakan Saat Login Untuk	500
			Konfirmasi	
			19. Data Berhasil Diverifikasi	Passed
			20. Berikut Data Dengan No.Register :	Done
			M03220800000024	
			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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DPLKKPS139-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi - Maintenance Perjanjian Kerja Sama Disetujui

Preparations

01. Username : 31816 02. Password : bni1234

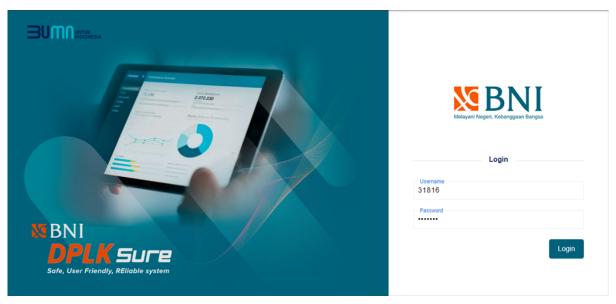
03. Role: 09 - Penyelia Settlement
04. No Register: M03220800000024
05. Status Verifikasi: 1: Setuju
06. Keterangan: KEP-012 Disetujui

Exit Criteria

Proses Verifikasi Maintenance PKS berhasil Disetujui

Test Steps

1. Input Data Login



UserID: 31816

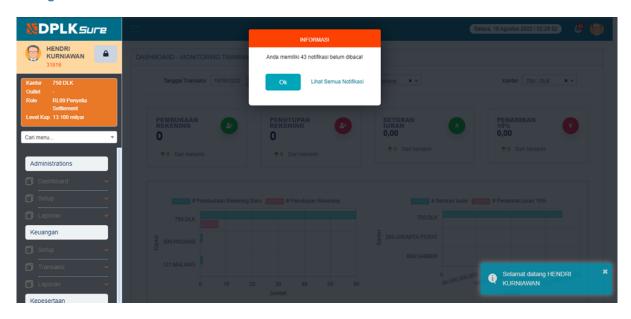


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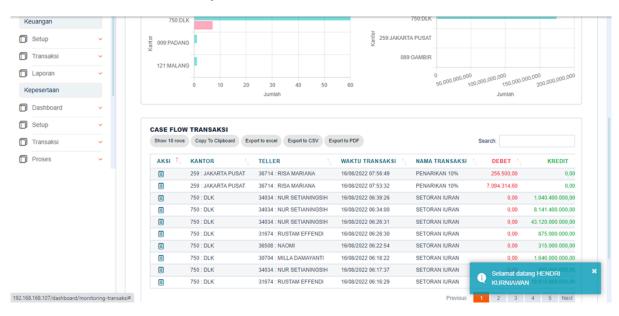
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2. Login Berhasil



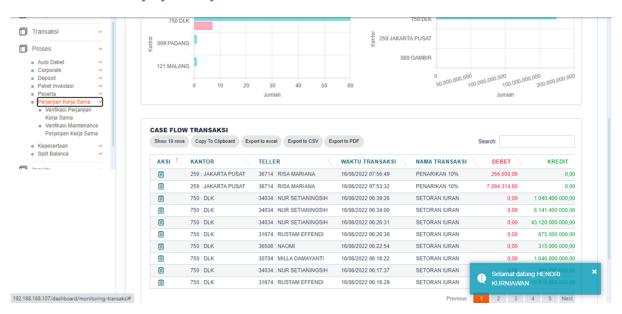
3. Pilih Sidebar Proses Pada Kepesertaan



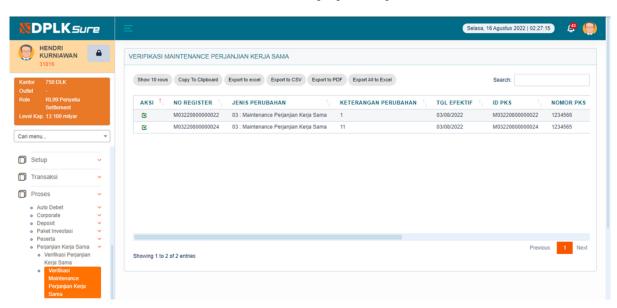


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4. Pilih Submenu Perjanjian Kerja Sama



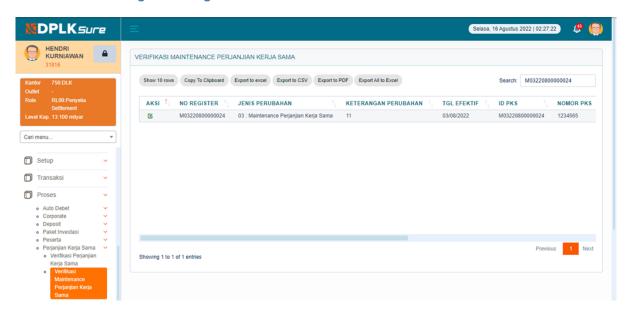
5. Pilih Sub Submenu Verifikasi Maintenance Perjanjian Kerja Sama





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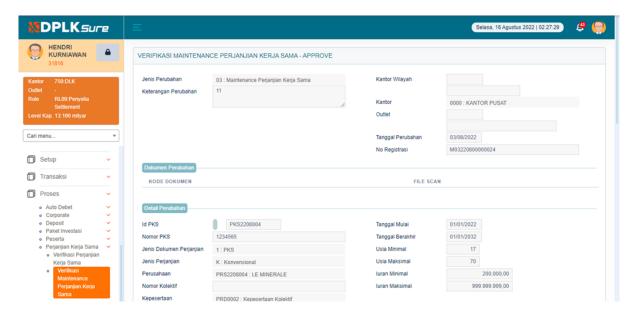
6. Berikut Data Dengan No.Register: M03220800000024



7. Klik Button Checklist Verifikasi



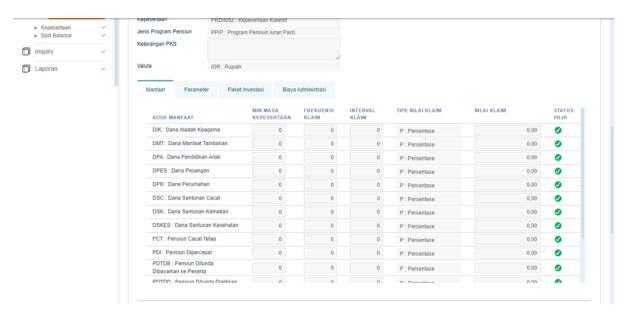
8. Berikut Detail Data Sebelum Diverifikasi



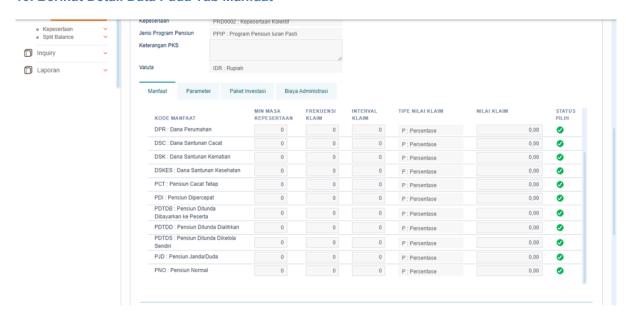


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9. Berikut Detail Data Pada Tab Manfaat



10. Berikut Detail Data Pada Tab Manfaat





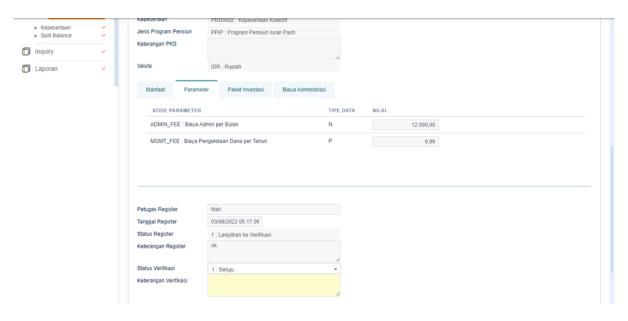
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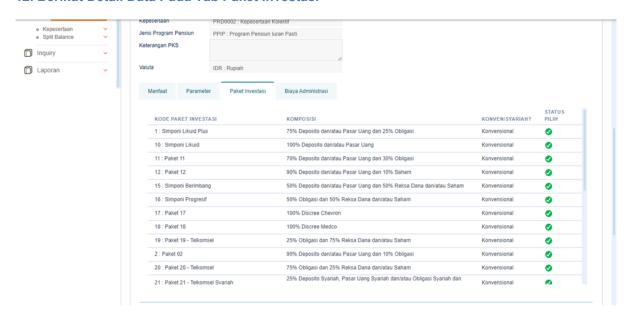
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11. Berikut Detail Data Pada Tab Parameter



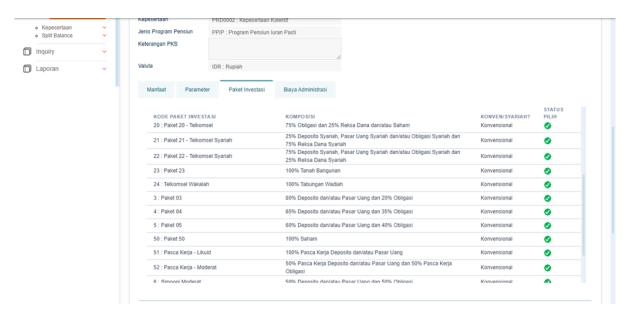
12. Berikut Detail Data Pada Tab Paket Investasi



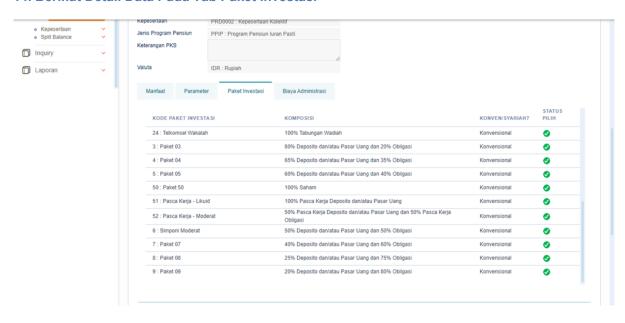


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13. Berikut Detail Data Pada Tab Paket Investasi



14. Berikut Detail Data Pada Tab Paket Investasi



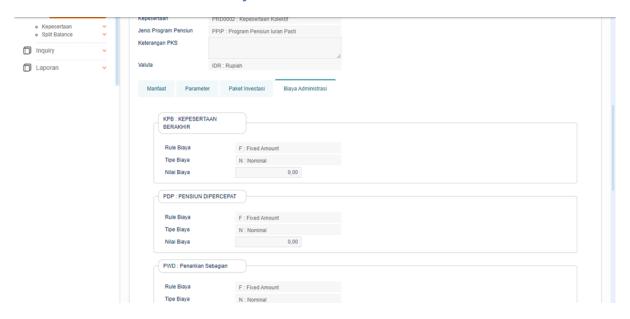


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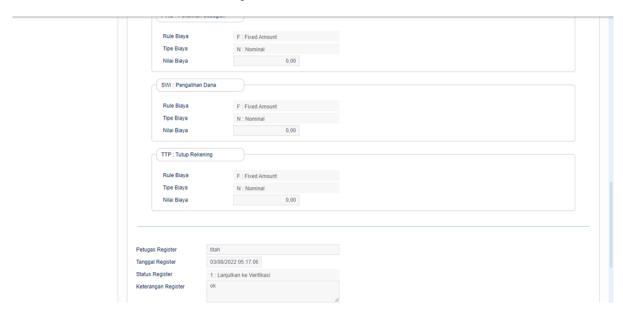
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15. Berikut Detail Data Pada Tab Biaya Administrasi



16. Berikut Detail Data Pada Tab Biaya Administrasi



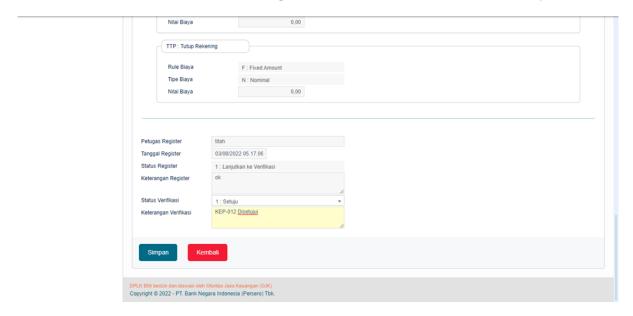


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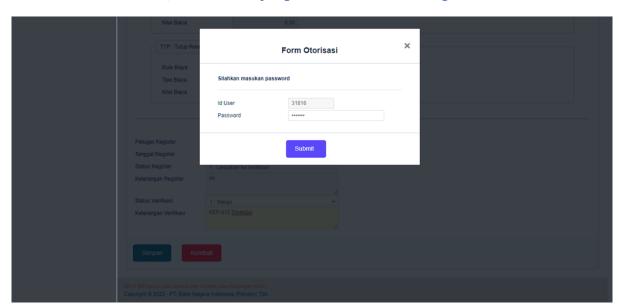
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17. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



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



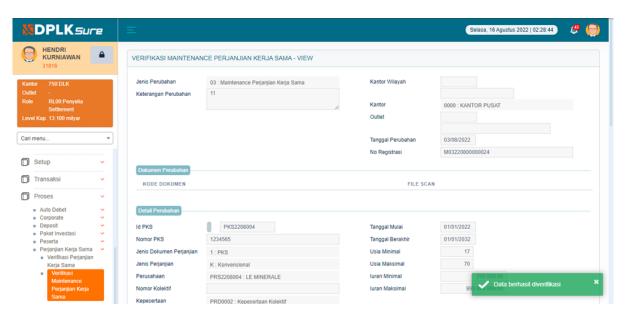


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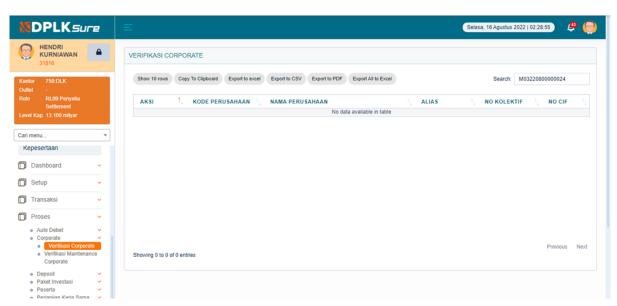
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19. Data Berhasil Diverifikasi



20. Berikut Data Dengan No.Register: M03220800000024



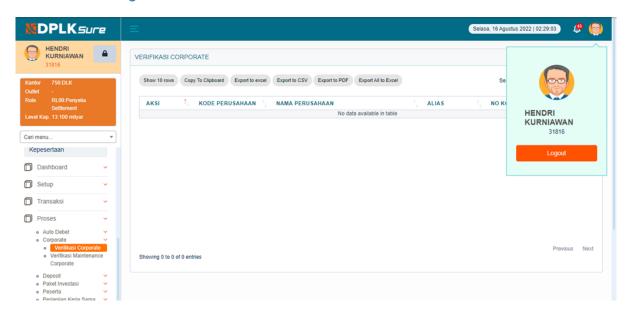


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21. Klik Button Logout



22. Berhasil Logout

