DPLK

Regression Test
CRProject Code

Automation Test Execution Document
Prepared By Automation Team
2023-03-31

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	31 Mar 2023 20:09:06,149
Short Description	Automation Test Execution Document		End Date	31 Mar 2023 20:09:19,895

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
0	0	1	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status

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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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DPLKKPS132-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi Keluarkan Peserta - Kembalikan ke register

Preparations

01. Username : 31816
02. Password : bni1234
03. Role : Penyelia Settlement
04. No. Register : M13220800000039
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : KEP.TRX.436 tidak disetujui

Exit Criteria

Data Keluarkan Peserta berhasil dikembalikan ke register