DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-31

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	31 Mar 2023 10:23:50,476
Short Description	Automation Test Execution Document	End Date	31 Mar 2023 10:26:48,781

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 150-002	Normal - Kepesertaan - Proses	Verifikasi Maintenance Corporate - Setuju	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Corporate	Passed
			5. Pilih Sub Submenu Verifikasi Maintenance Corporate	Passed
			6. Berikut Data Dengan No.Register : M02220800000051	Done
			7. Berikut Data Dengan No.Register : M02220800000051	Done
			8. Klik Button Checklist Verifikasi	Done
			9. Berikut Detail Data Sebelum Disetujui	Done
			10. Berikut Detail Data Pada Tab Alamat	Done
			11. Berikut Detail Data Pada Tab Data Legalitas	Done
			12. Berikut Detail Data Pada Tab Beneficial Owner	Done
			13. Berikut Detail Data Pada Tab Contact Person	Done
			14. Berikut Detail Data Pada Tab Rekening Bank	Done
			15. Berikut Detail Data Pada Tab Struktur Manajemen	Done
			16. Berikut Detail Data Pada Tab Pemegang Saham	Done
			17. Berikut Detail Data Pada Tab Dokumen	Done
			18. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			19. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			20. Data Dengan No.Register : M02220800000051 Berhasil Disetujui	Passed
			21. Berikut Data Dengan No.Register : M02220800000051	Done
			22. Klik Button Logout	Done
			23. 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

DPLKKPS150-002

Use Case Description

Normal - Kepesertaan - Proses

Scenario Description

Verifikasi Maintenance Corporate - Setuju

Preparations

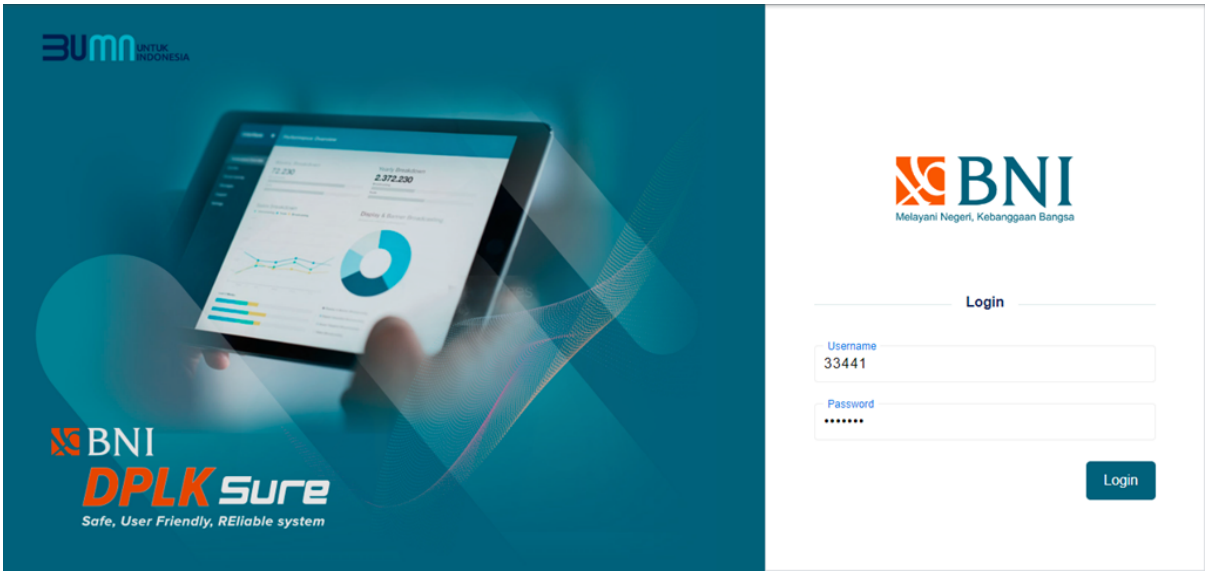
01. Username : 33441
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04.
05. No Register : M02220800000051
06. Status Verifikasi : 1 : Setuju
07. Keterangan Verifikasi : KEP.TRX.445 data disetujui

Exit Criteria

Data Maintenance Corporate berhasil disetujui

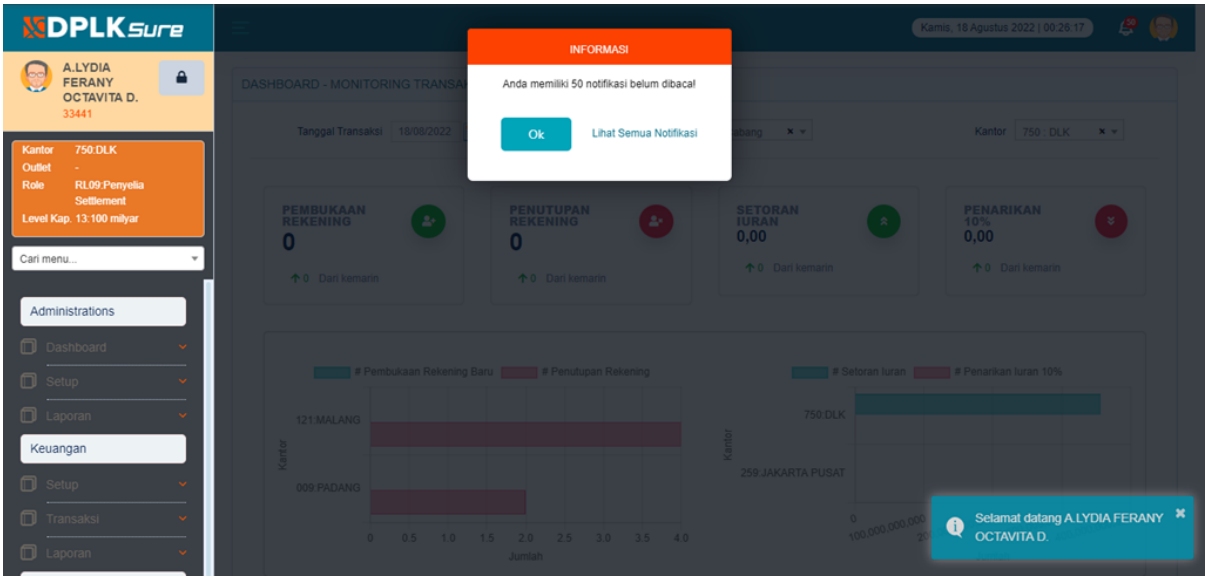
Test Steps

1. Input Data Login

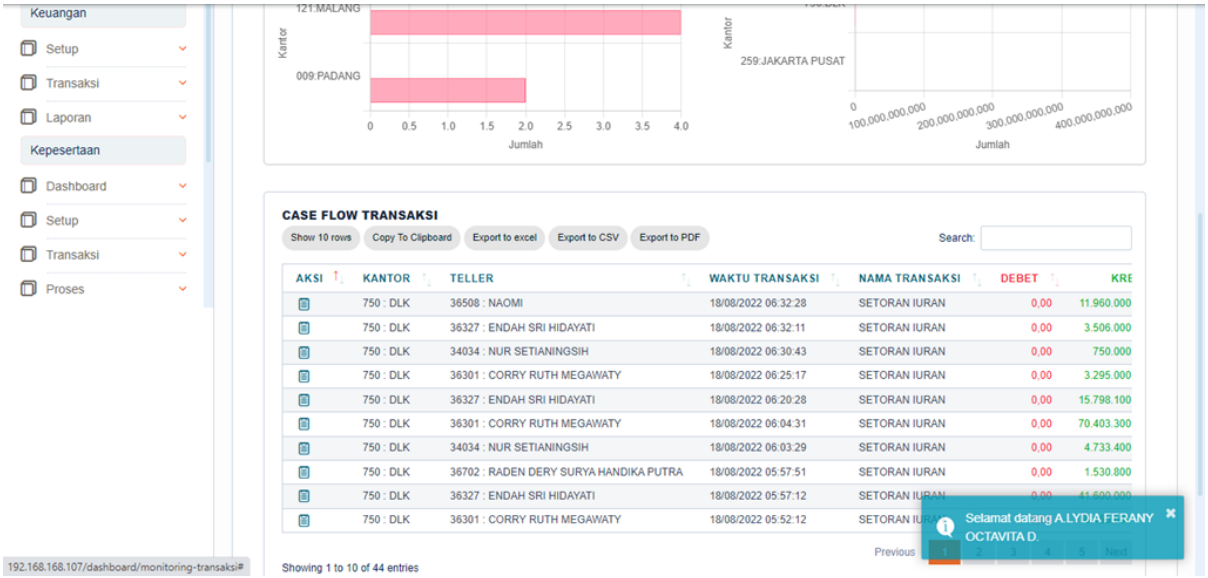


UserID: 33441

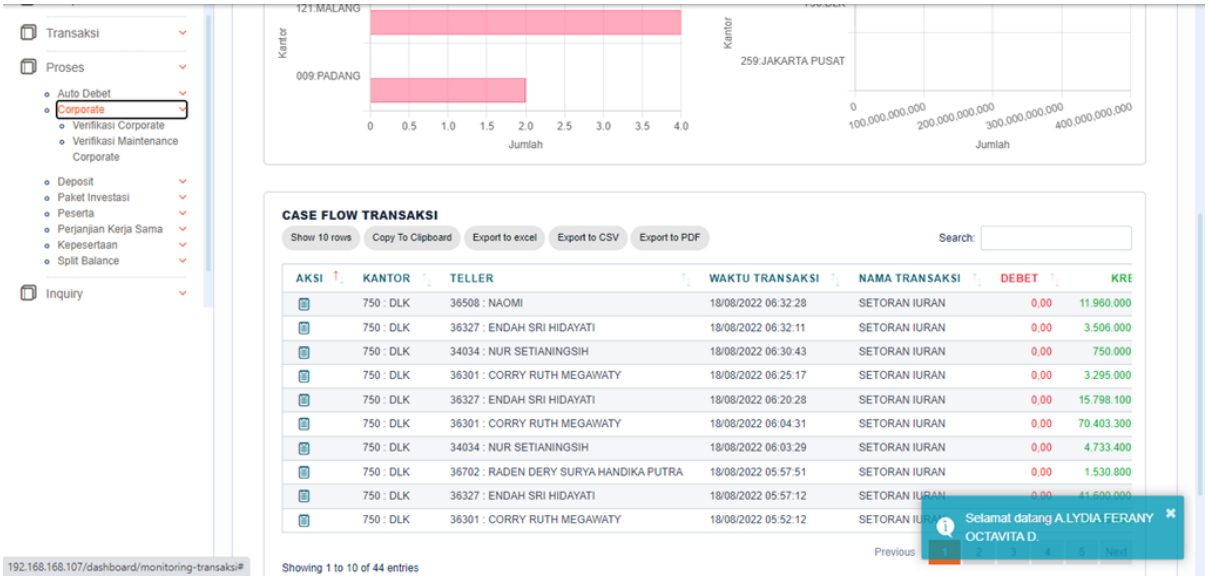
2. Login Berhasil



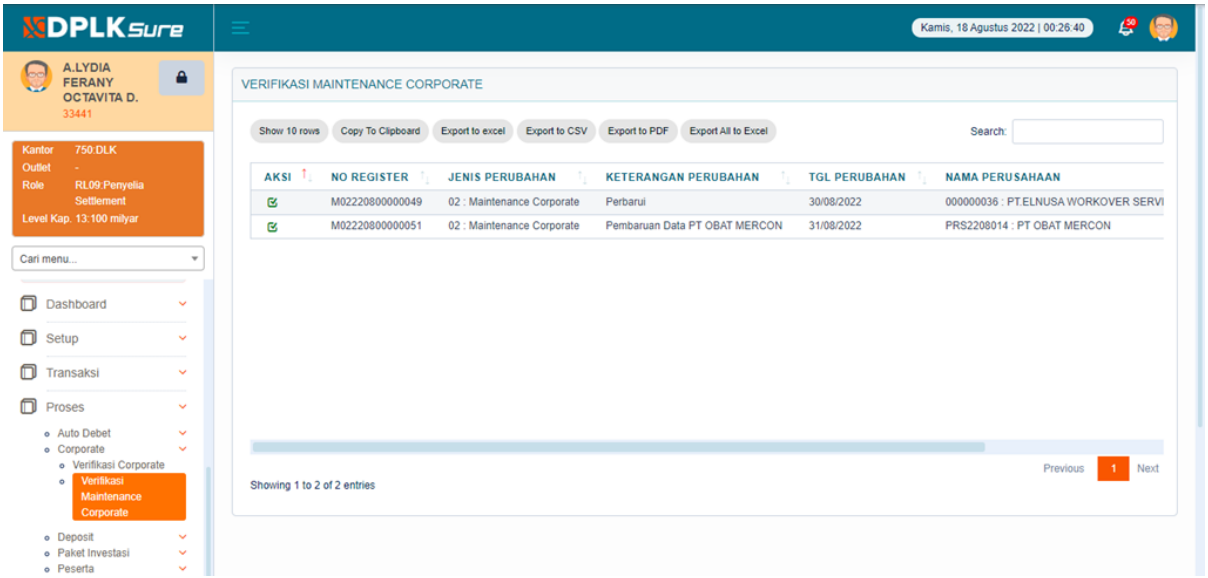
3. Pilih Sidebar Proses Pada Kepesertaan



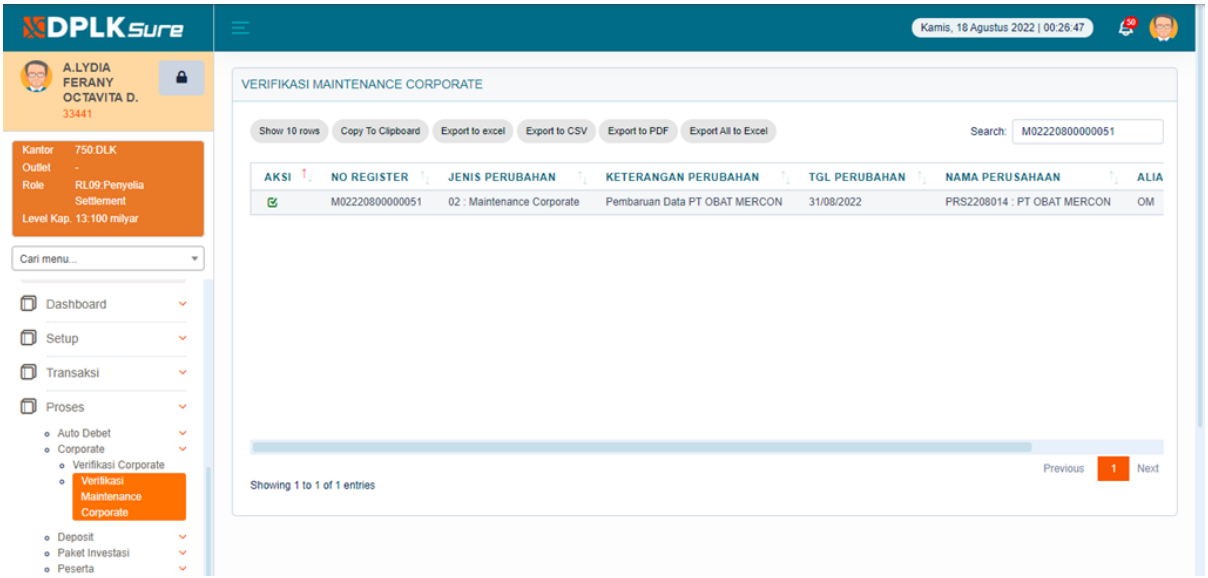
4. Pilih Submenu Corporate



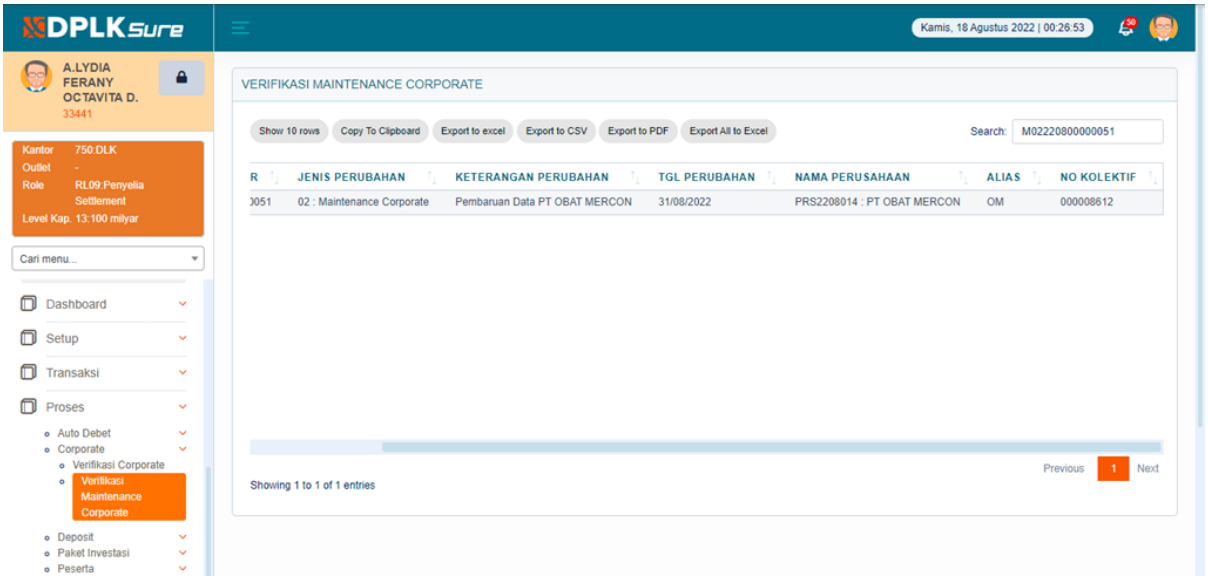
5. Pilih Sub Submenu Verifikasi Maintenance Corporate



6. Berikut Data Dengan No.Register : M02220800000051

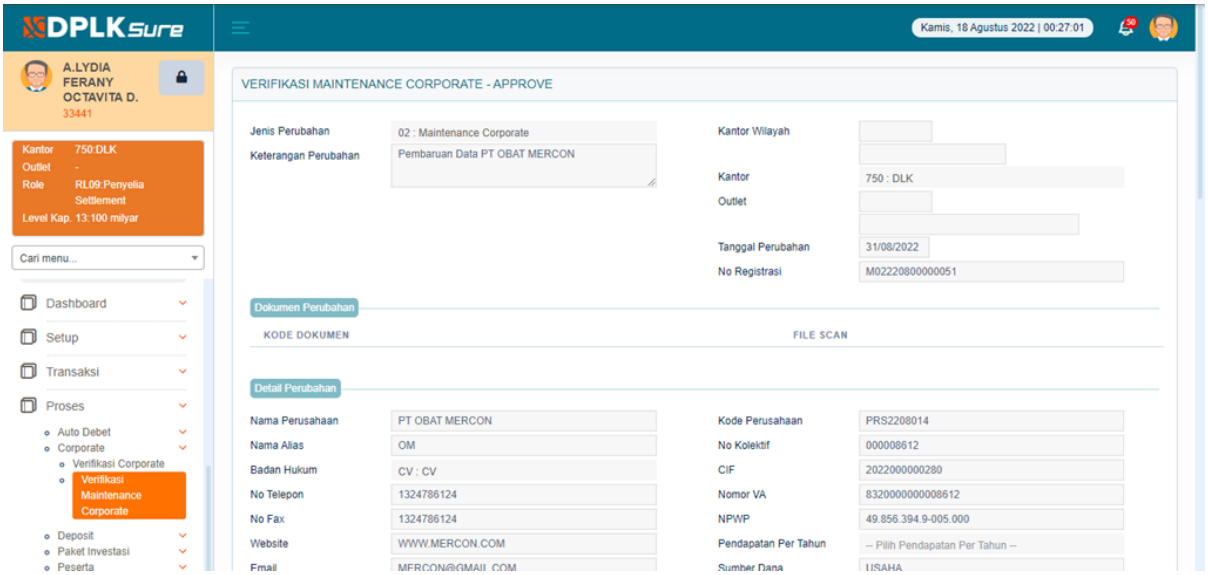


7. Berikut Data Dengan No.Register : M02220800000051

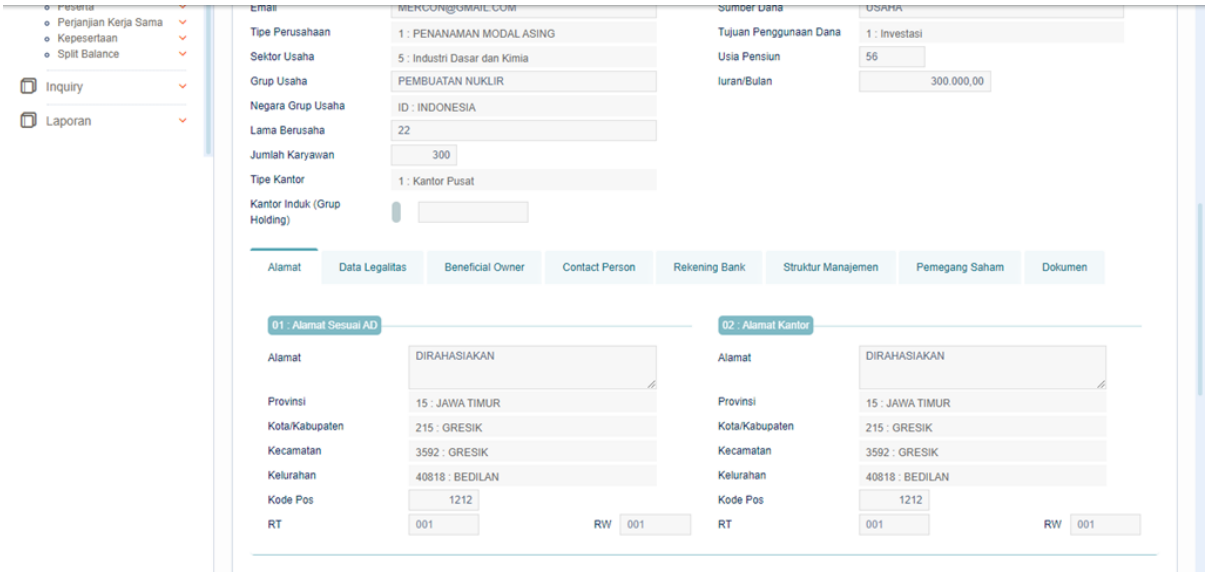


8. Klik Button Checklist Verifikasi

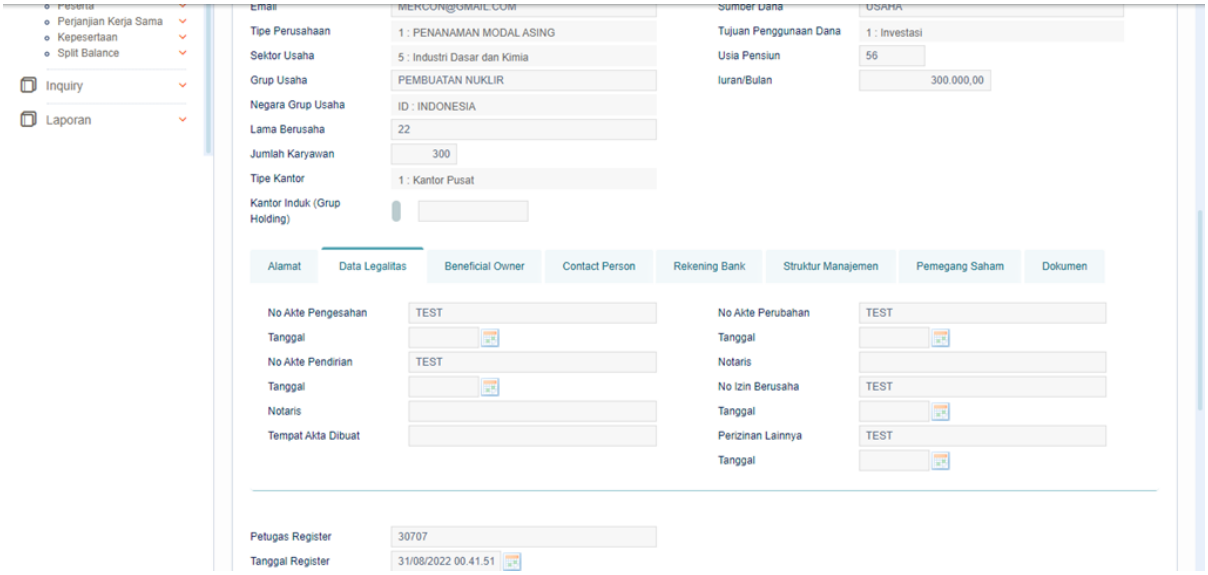
9. Berikut Detail Data Sebelum Disetujui



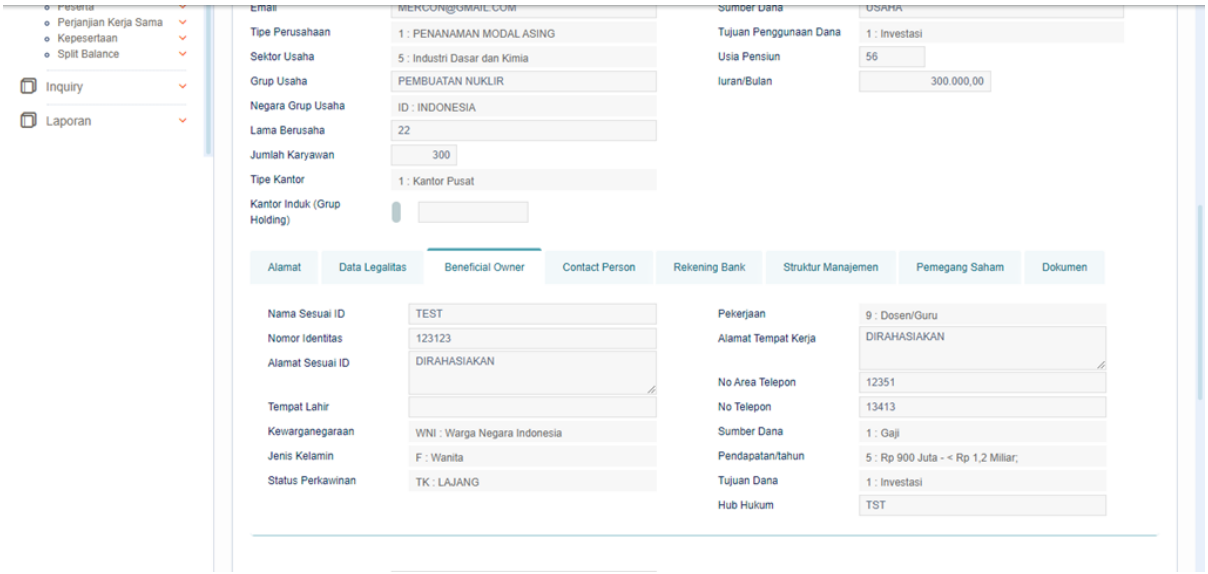
10. Berikut Detail Data Pada Tab Alamat



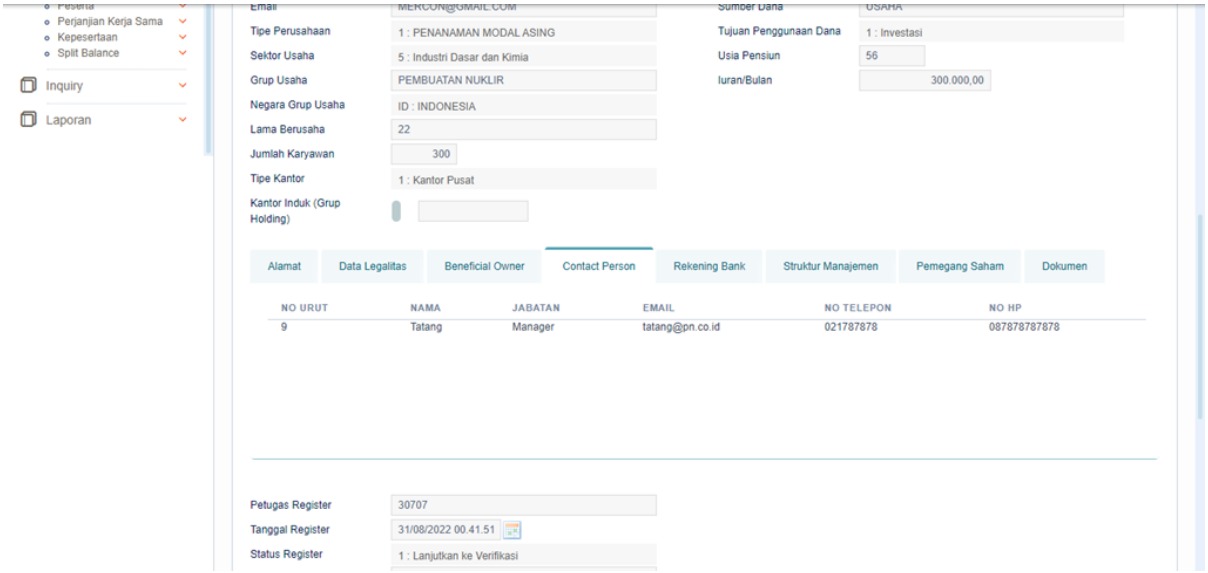
11. Berikut Detail Data Pada Tab Data Legalitas



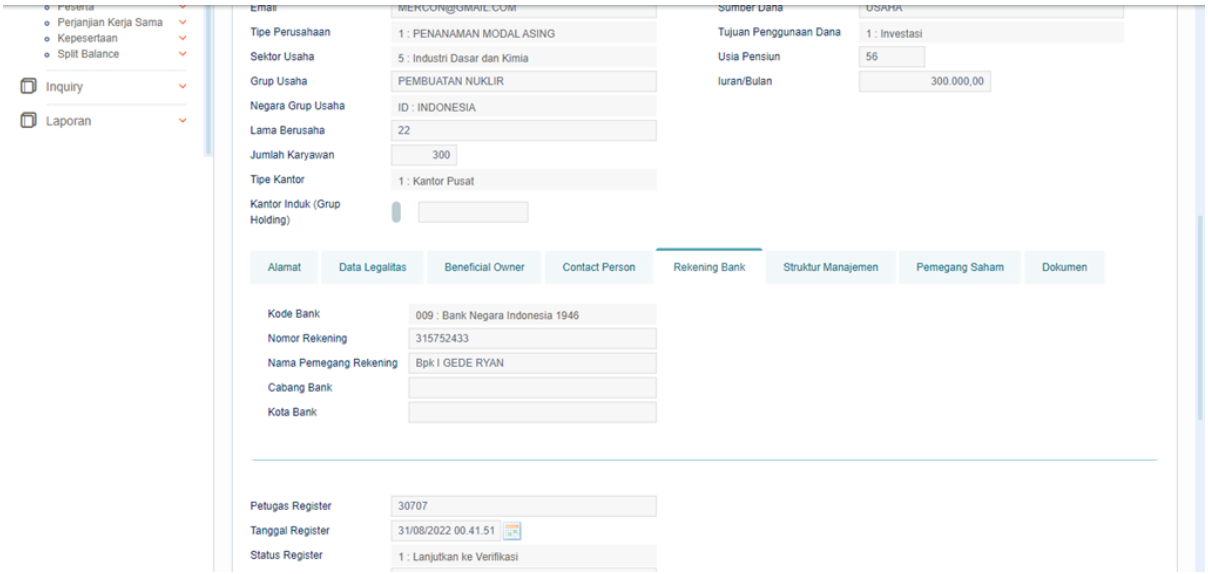
12. Berikut Detail Data Pada Tab Beneficial Owner



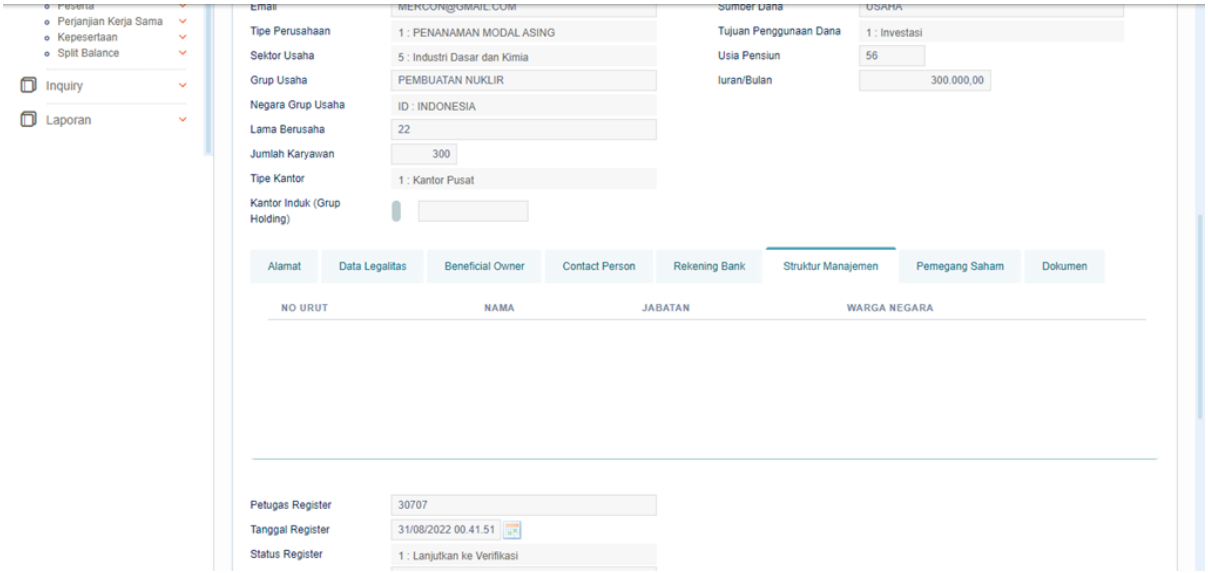
13. Berikut Detail Data Pada Tab Contact Person



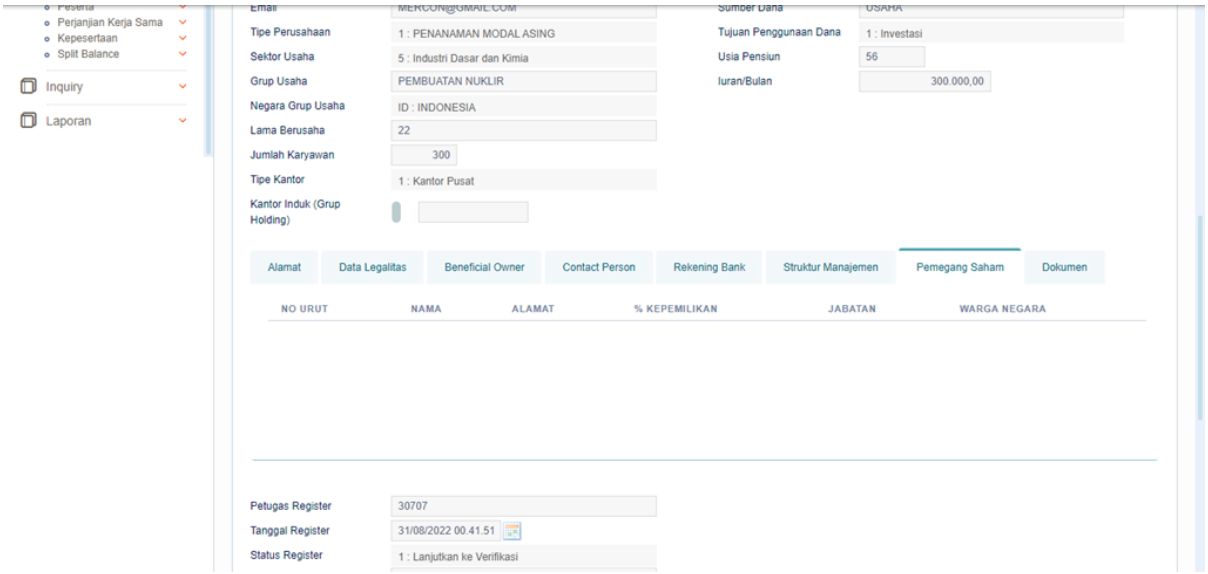
14. Berikut Detail Data Pada Tab Rekening Bank



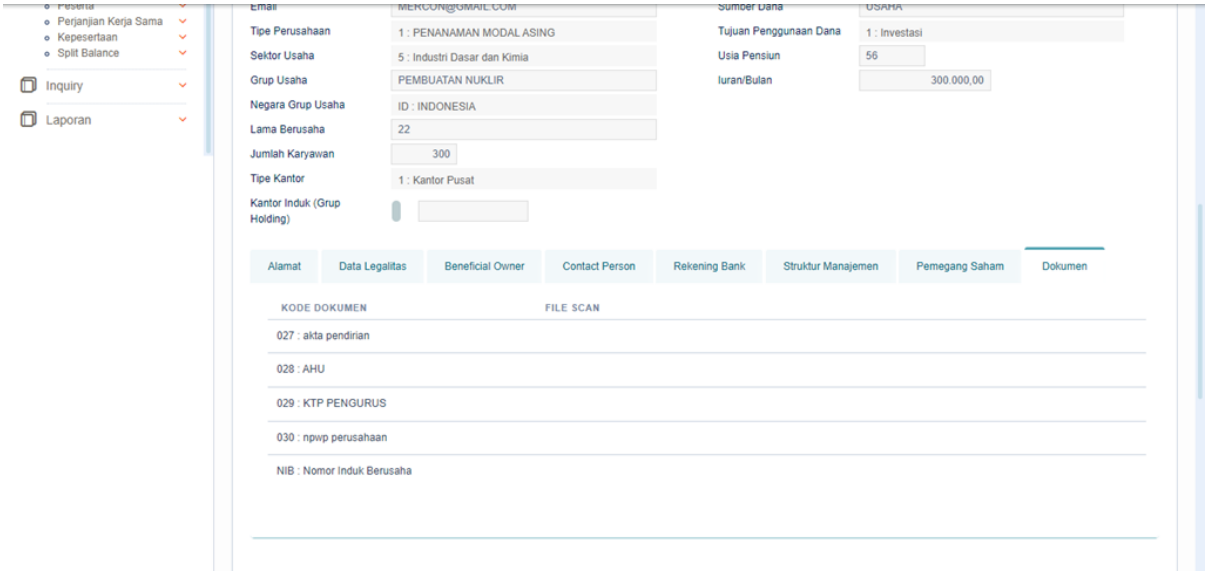
15. Berikut Detail Data Pada Tab Struktur Manajemen



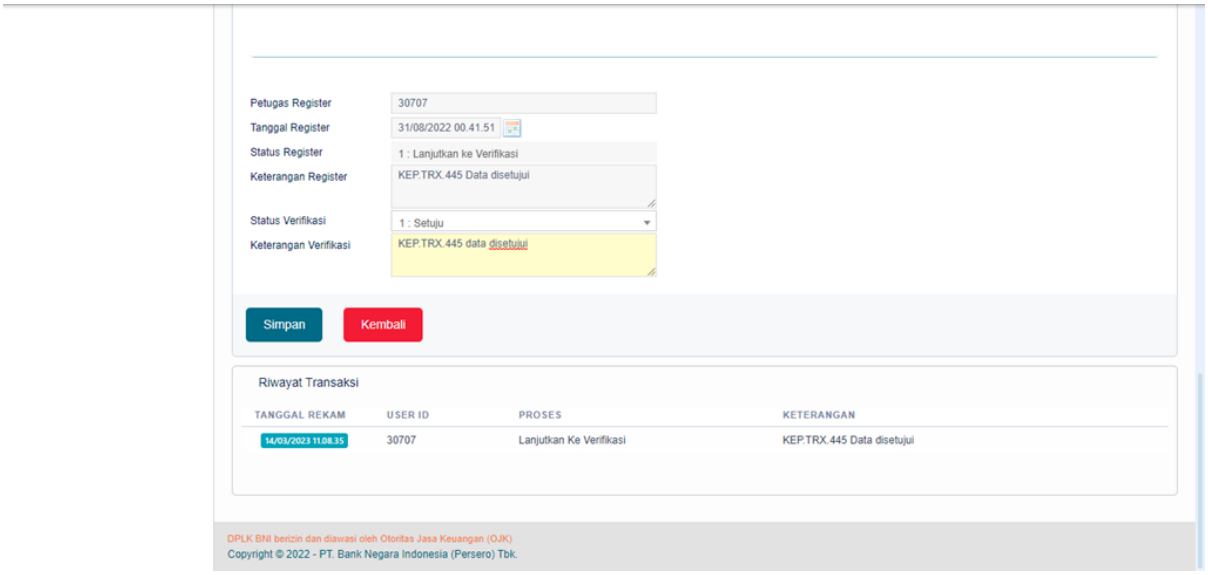
16. Berikut Detail Data Pada Tab Pemegang Saham



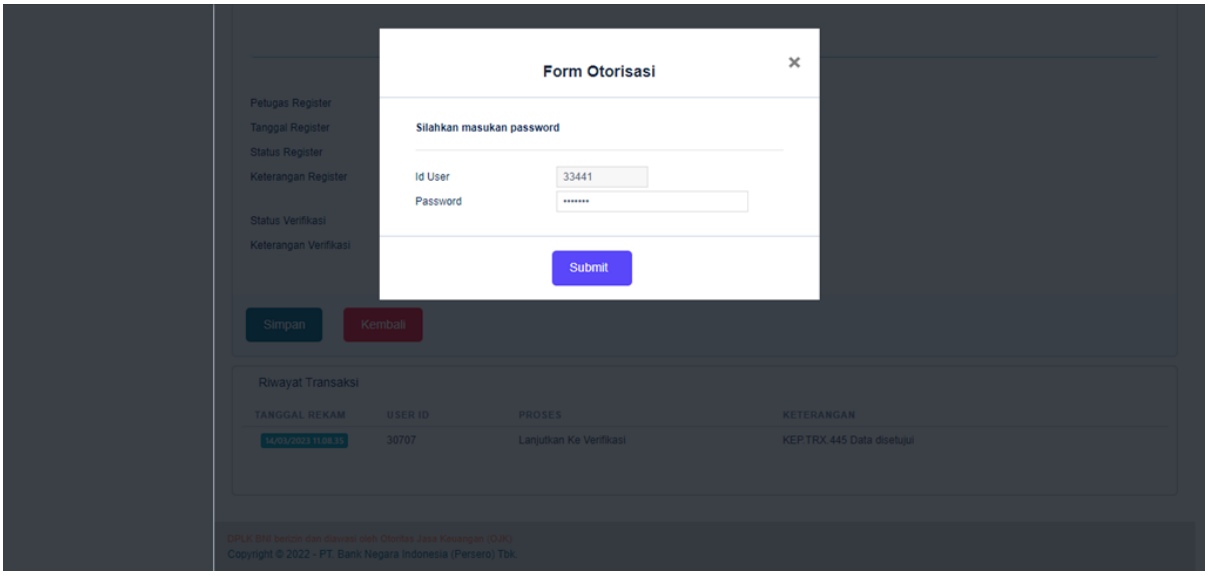
17. Berikut Detail Data Pada Tab Dokumen



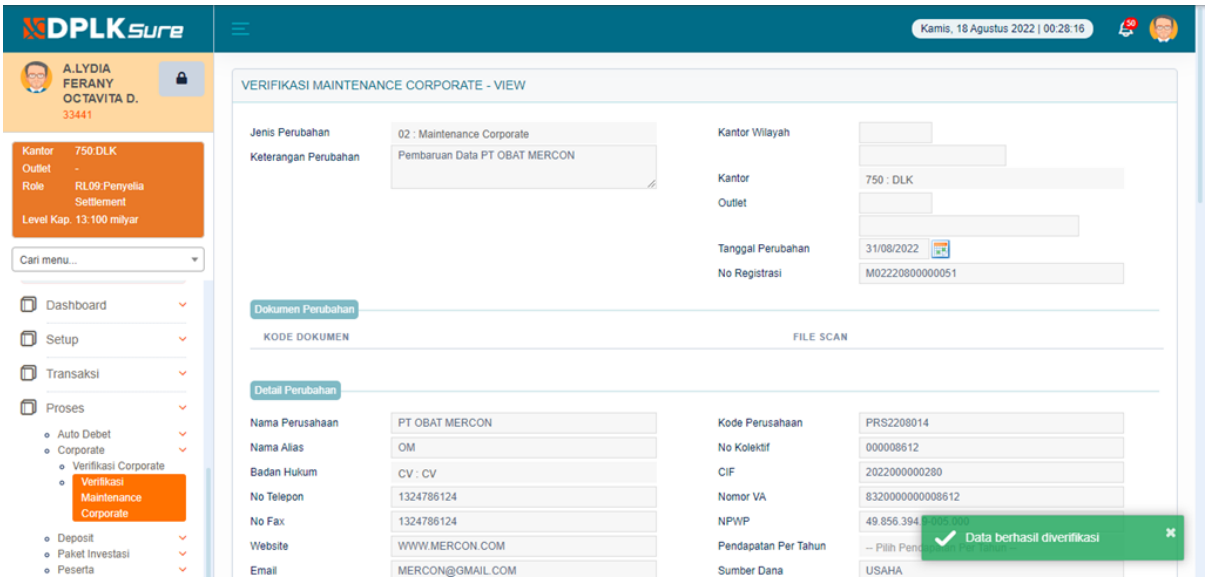
18. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



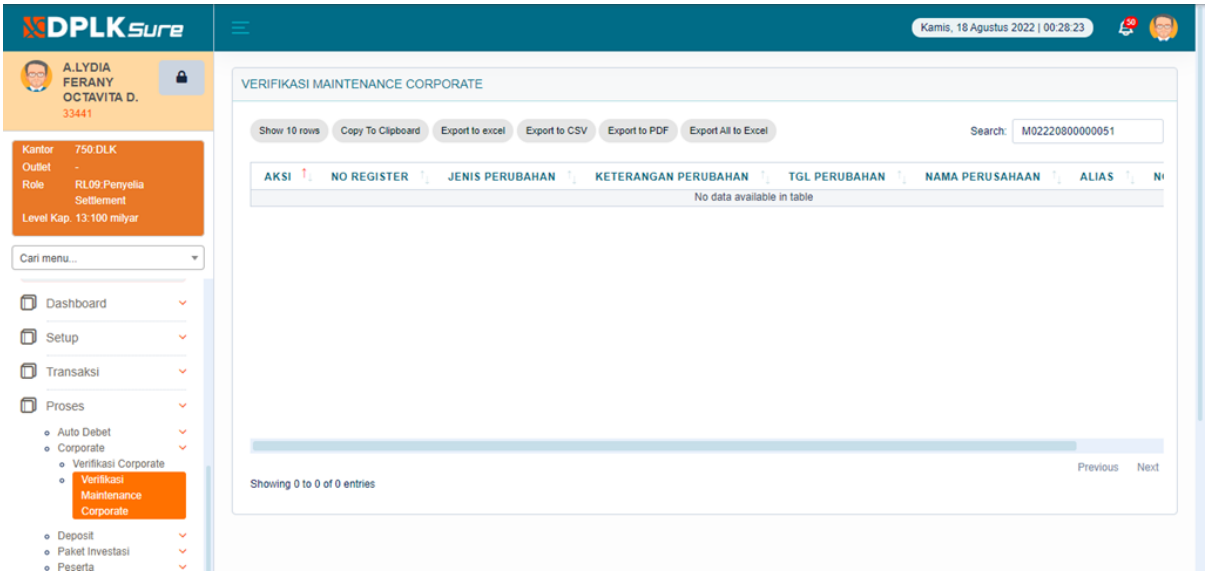
19. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



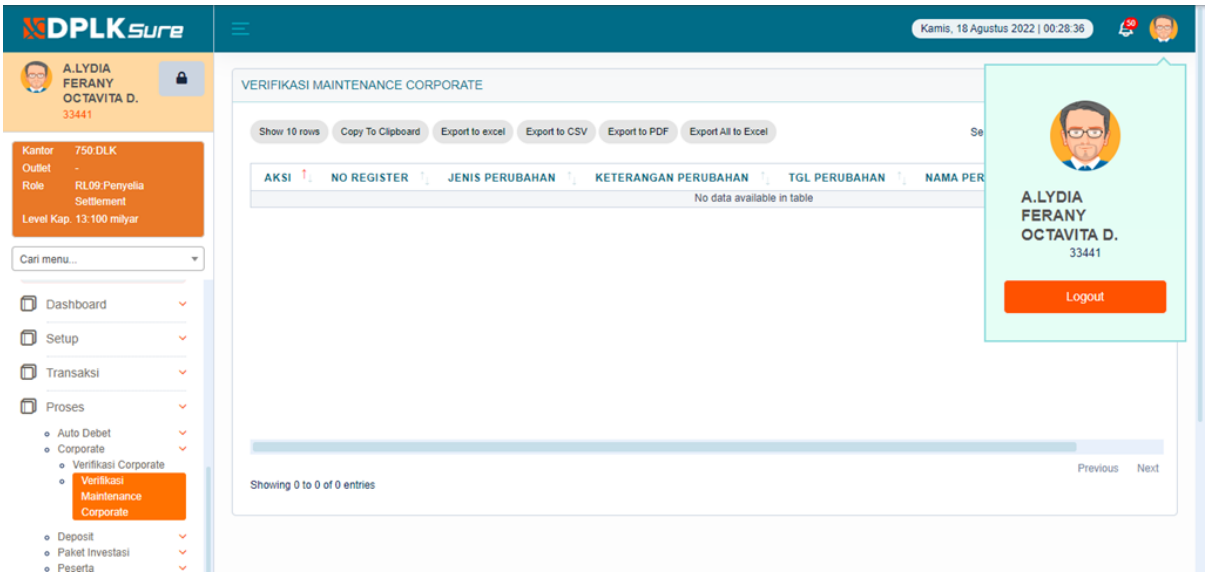
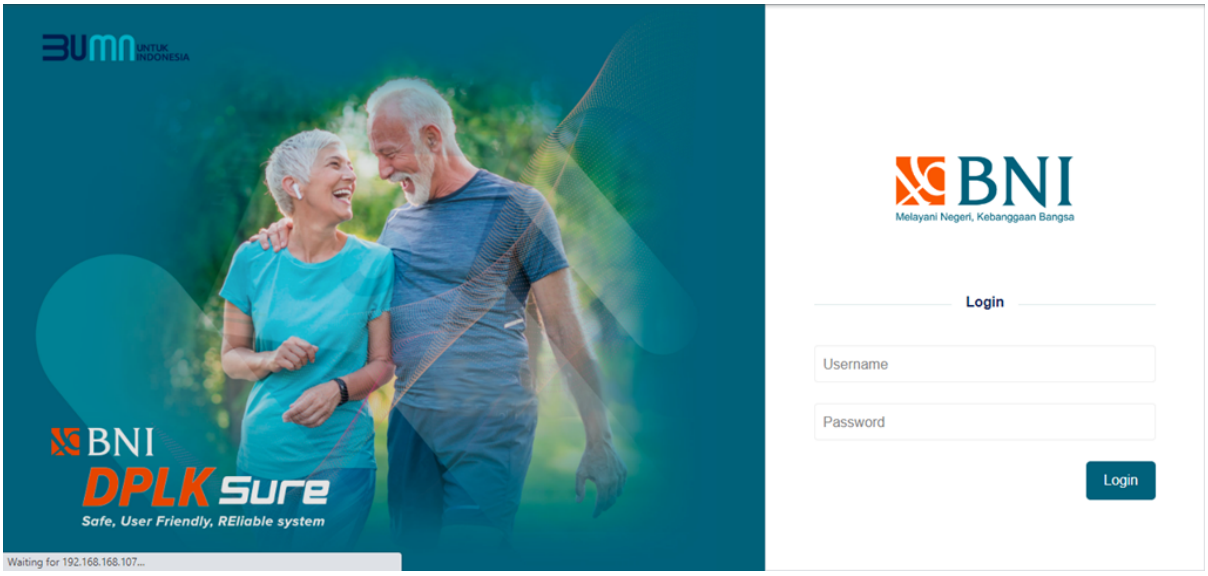
20. Data Dengan No.Register : M02220800000051 Berhasil Disetujui



21. Berikut Data Dengan No.Register : M02220800000051



22. Klik Button Logout



23. Berhasil Logout