DPLK

Regression Test
CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-31

Automation Test Execution Document

BNI

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	31 Mar 2023 21:12:26,033
Short Description	Automation Test Execution Document		End Date	31 Mar 2023 21:14:30,983

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 147-001	Normal - Kepesertaan - Transaksi	Verifikasi Split Balance (Bulk) - Kembalikan ke Register	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Verifikasi Split Balance (Bulk)	Passed
			6. Berikut Data Dengan No.Register : UP042303000007	Done
			7. Berikut Data Dengan No.Register : UP042303000007	Done
			8. Klik Button Checklist Verifikasi	Done
			9. Berikut Detail Data Dengan No.Register : UP042303000007	Done
			10. Total Data Valid Pada Tabel RINGKASAN UPLOAD adalah 0 (VALID)	Done
			11. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			12. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			13. Berhasil Verifikasi Data	Passed
			14. Berikut Data Dengan No.Register : UP042303000007	Done
			15. Klik Button Logout	Done
			16. 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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DPLKKPS147-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi Split Balance (Bulk) - Kembalikan ke Register

Preparations

01. Username : 31816
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No Register : UP042303000007
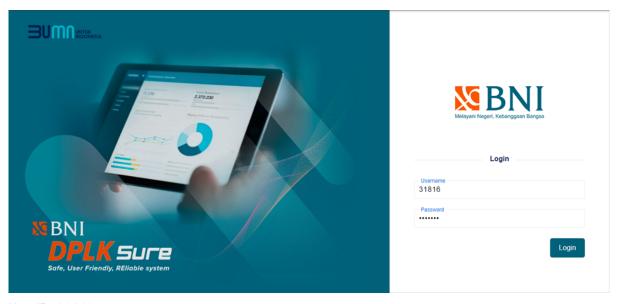05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : Data BNI Kantor Besar dikembalikan ke Register

Exit Criteria

Data Split Balance (Bulk) berhasil dikembalikan ke Register
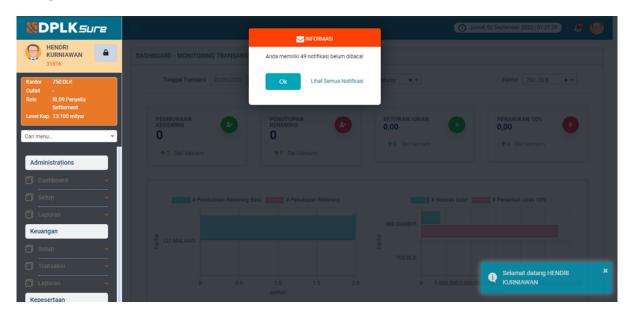
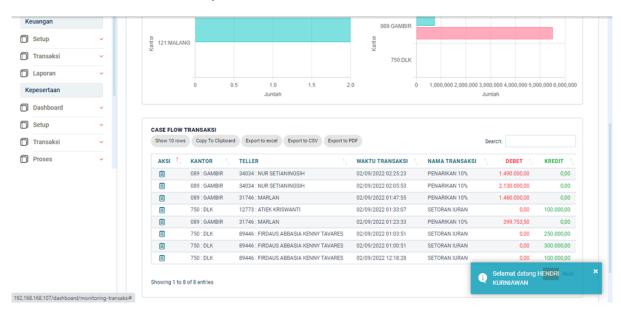## Test Steps

1. Input Data Login

UserID: 31816

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2. Login Berhasil

3. Pilih Sidebar Proses Pada Kepesertaan

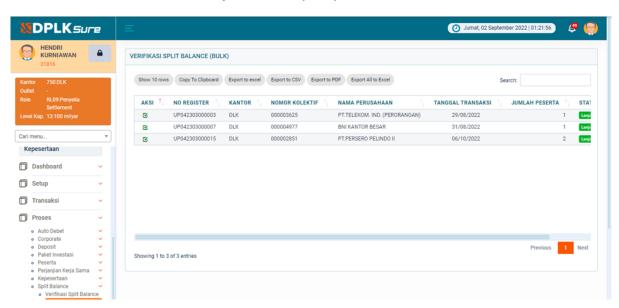**Automation Test Execution Document**

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4. Pilih Submenu Split Balance
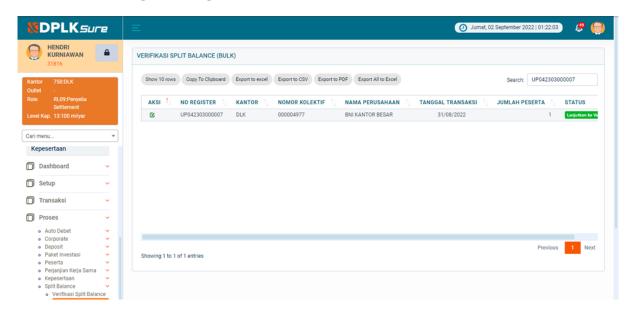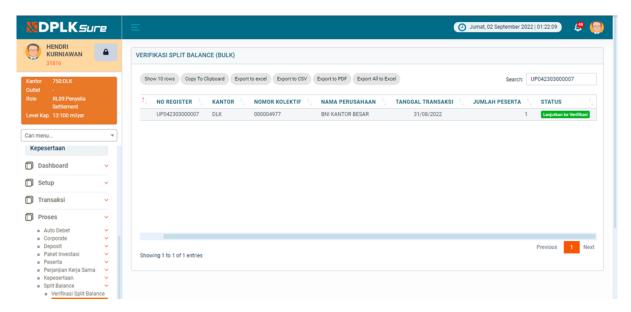

5. Pilih Sub Submenu Verifikasi Split Balance (Bulk)

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Description				

6. Berikut Data Dengan No.Register : UP042303000007

7. Berikut Data Dengan No.Register : UP042303000007
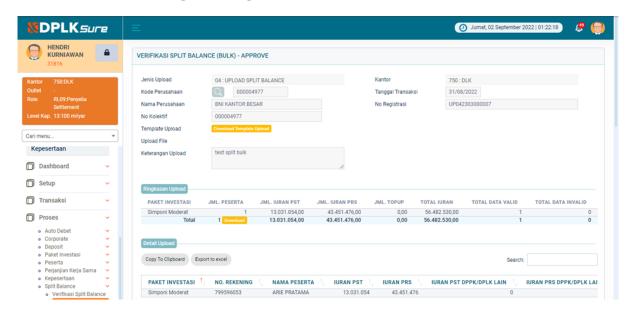

8. Klik Button Checklist Verifikasi

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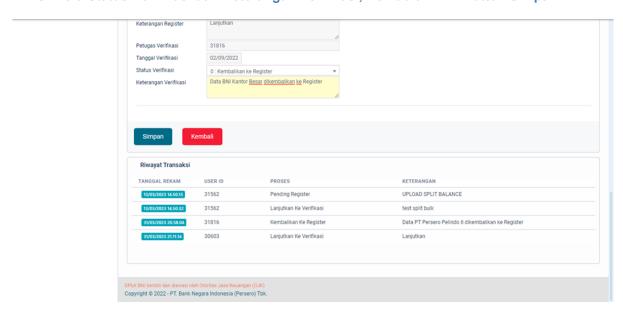### 9. Berikut Detail Data Dengan No.Register : UP042303000007

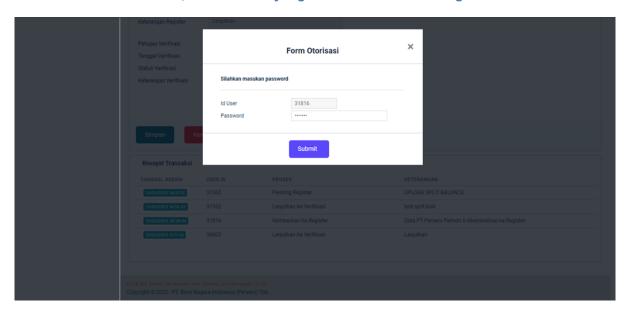### 10. Total Data Valid Pada Tabel RINGKASAN UPLOAD adalah 0 (VALID)

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Moderat	1	13.031.054,00	43.451.476,00	0,00	56.482.530,00	1	0
Total	1 Download	13.031.054,00	43.451.476,00	0,00	56.482.530,00	1	0

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

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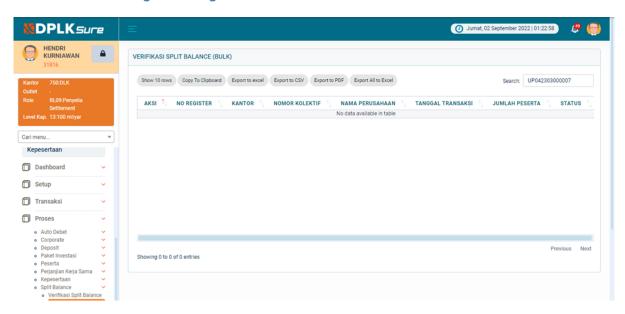## 12. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi
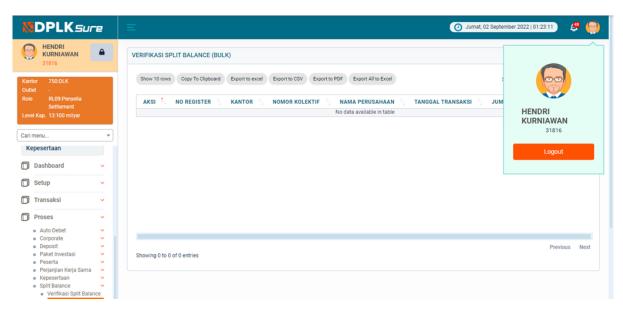

13. Berhasil Verifikasi Data

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14. Berikut Data Dengan No.Register : UP042303000007

15. Klik Button Logout

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16. Berhasil Logout