DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-31

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Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	31 Mar 2023 21:16:27,610
Short Description	Automation Test Execution Document	End Date	31 Mar 2023 21:18:18,413

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 147-002	Normal - Kepesertaan - Transaksi	Verifikasi Split Balance (Bulk) - Setuju	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. Gagal Verifikasi Data	Passed
			14. Klik Button Logout	Done
			15. 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

DPLKKPS147-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi Split Balance (Bulk) - Setuju

Preparations

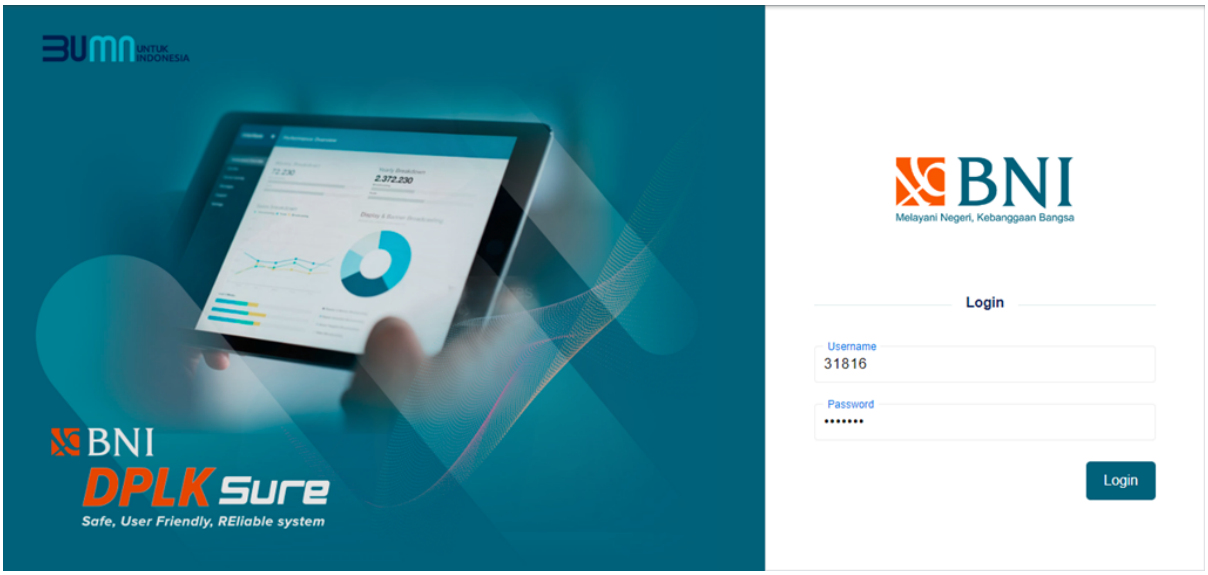
01. Username : 31816 Password : bni1234 Role : 09 - Penyelia Settlement No Register : UP042303000007 Status Verifikasi : 1 : Setuju Keterangan Verifikasi : Data BNI Kantor Besar disetujui

Exit Criteria

Data Split Balance (Bulk) berhasil diverifikasi

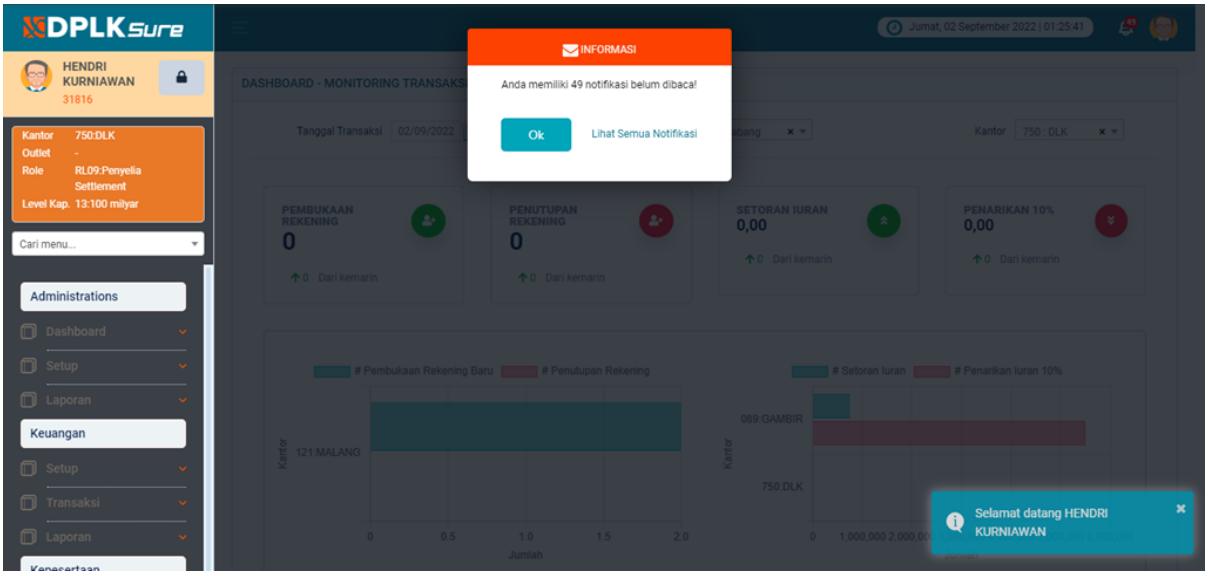
Test Steps

1. Input Data Login

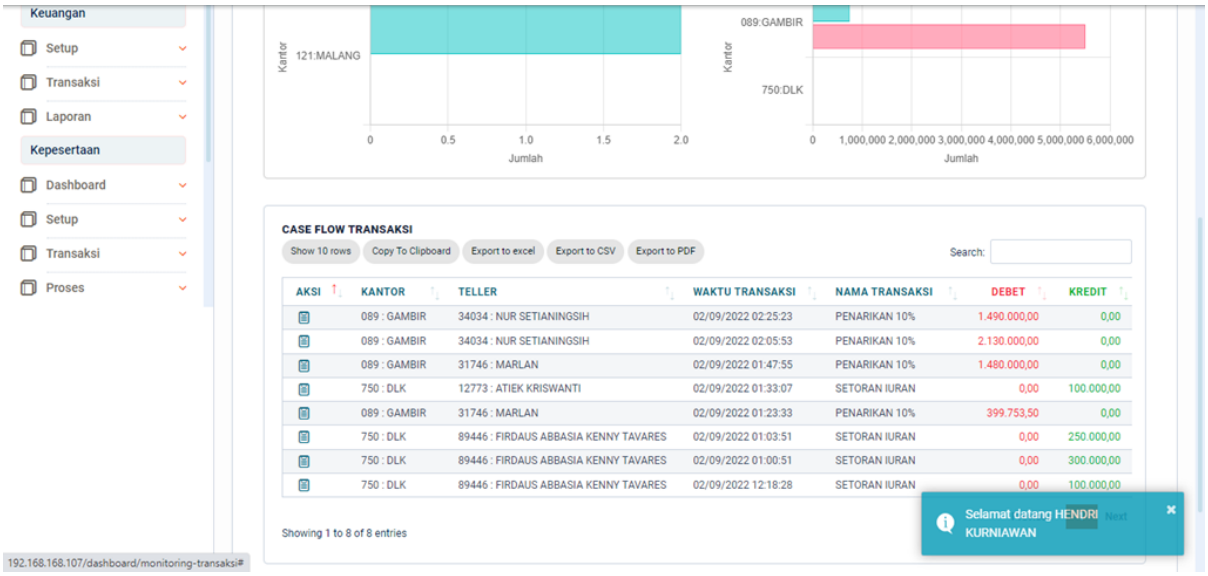


UserID: 31816

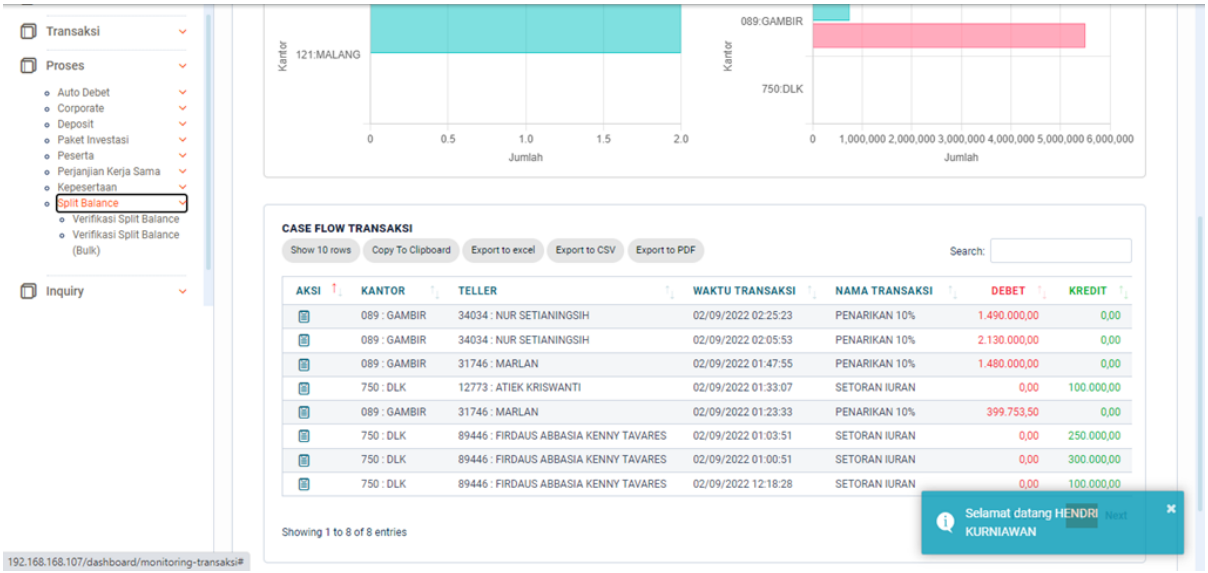
2. Login Berhasil



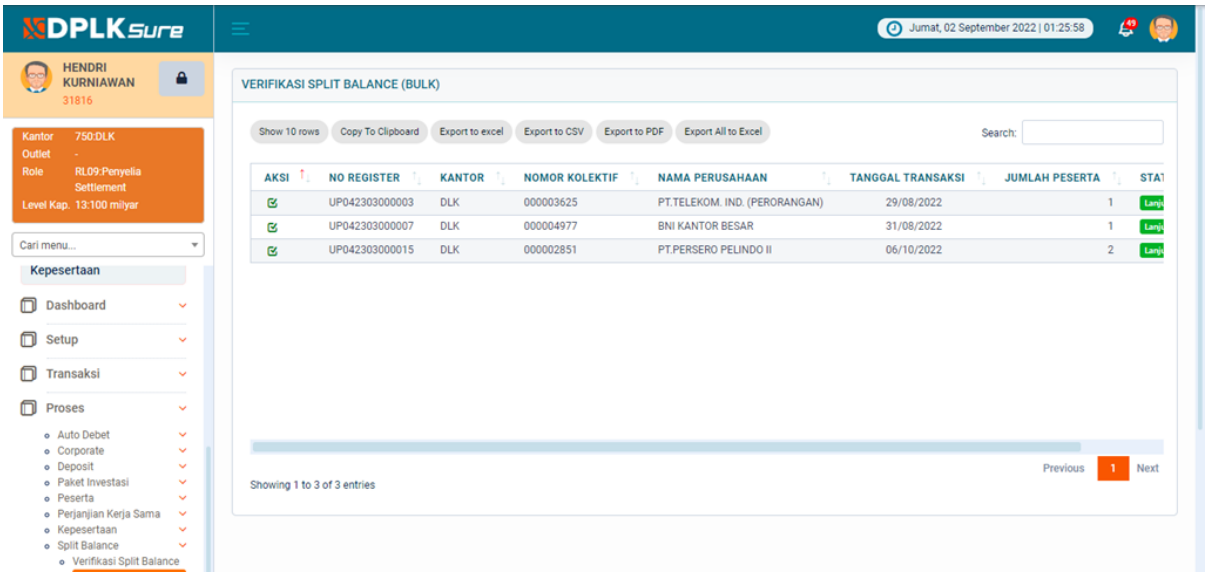
3. Pilih Sidebar Proses Pada Kepesertaan



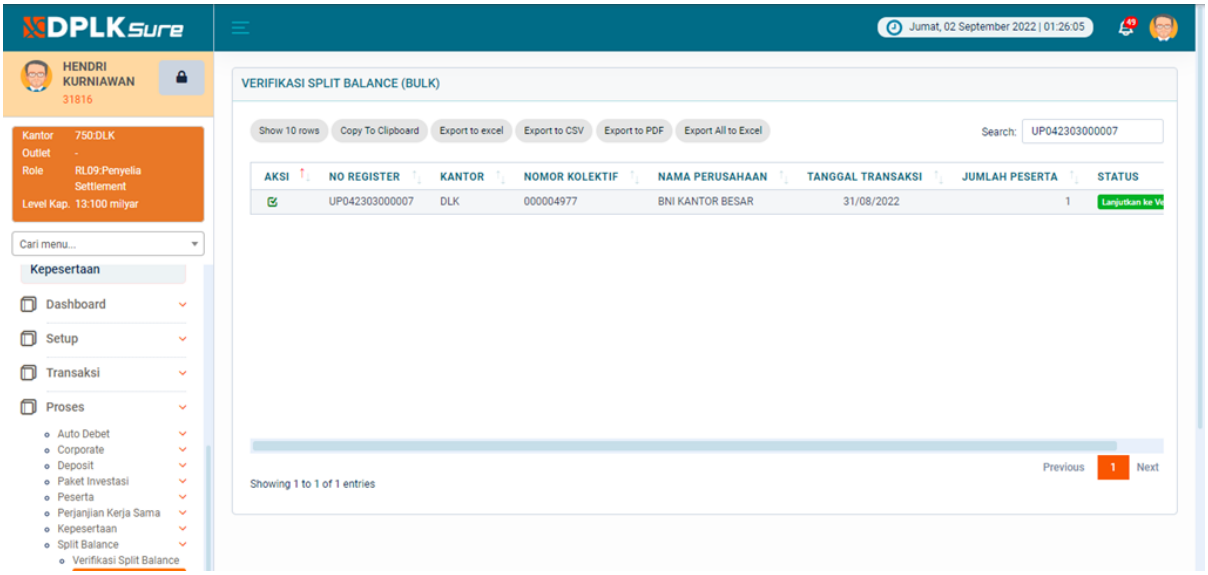
4. Pilih Submenu Split Balance



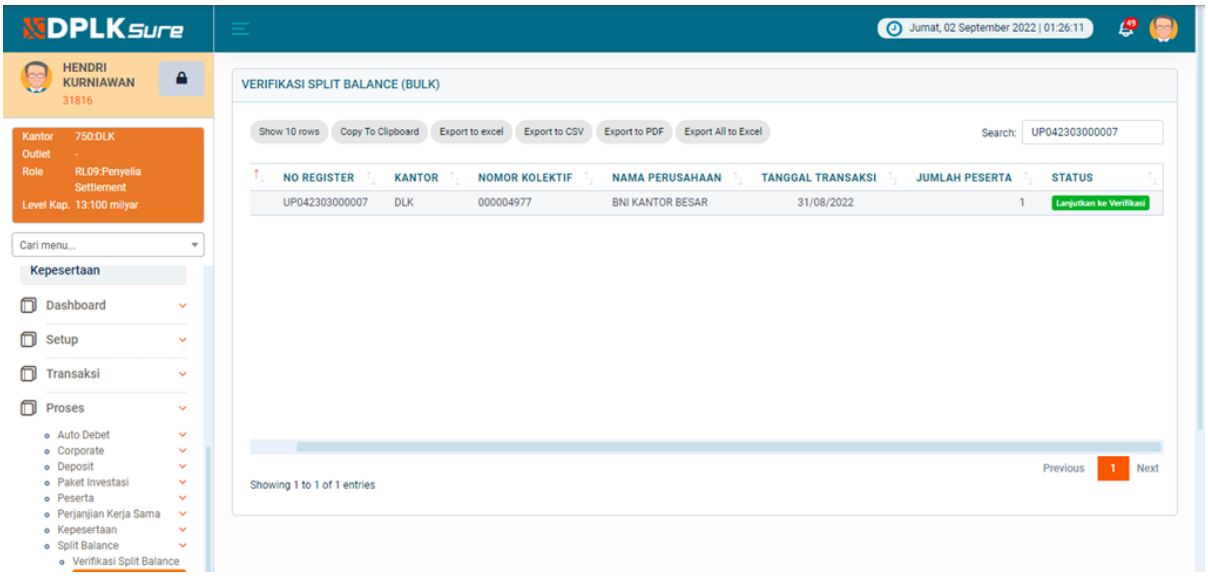
5. Pilih Sub Submenu Verifikasi Split Balance (Bulk)



6. Berikut Data Dengan No.Register : UP042303000007

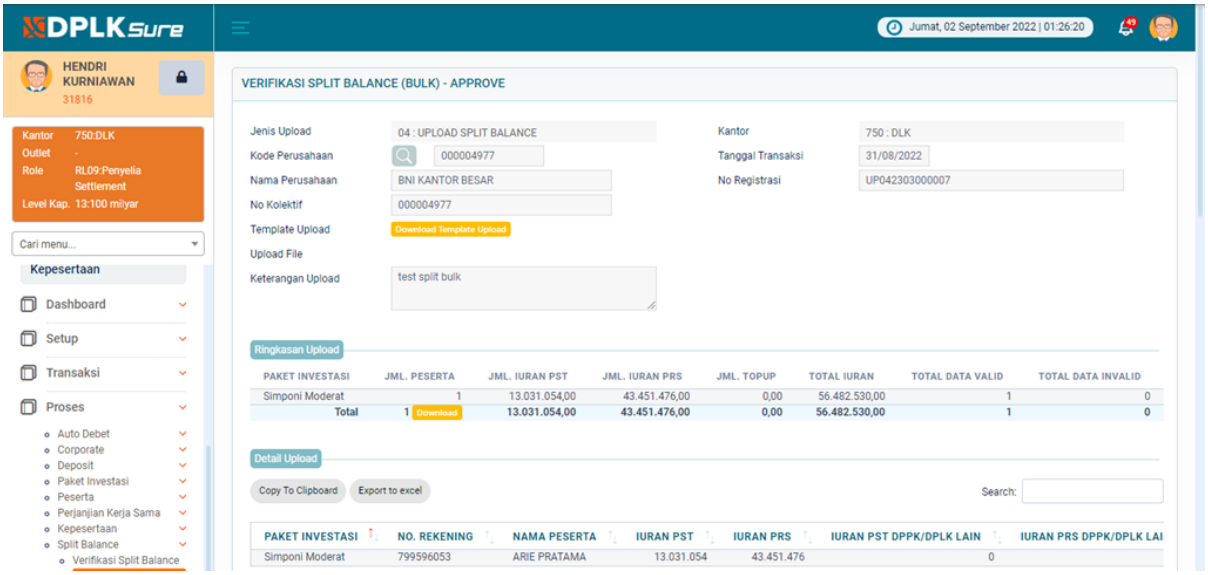


7. Berikut Data Dengan No.Register : UP042303000007

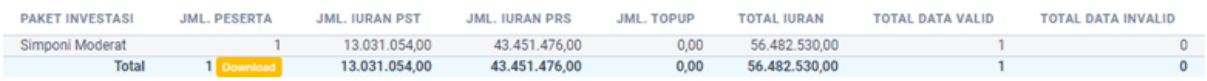


8. Klik Button Checklist Verifikasi

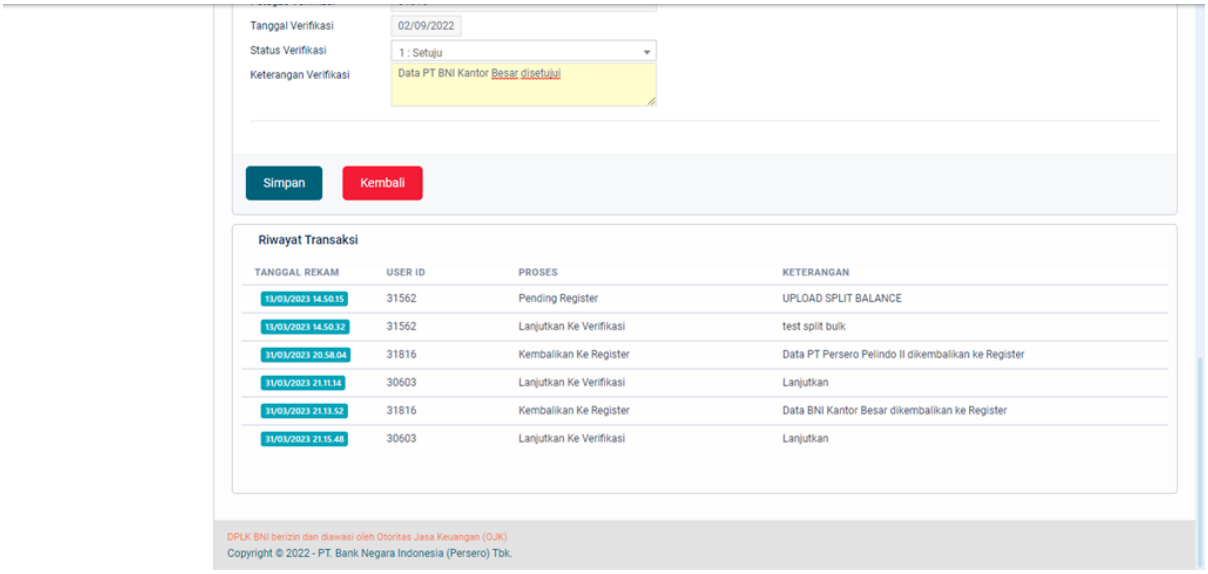
9. Berikut Detail Data Dengan No.Register : UP042303000007



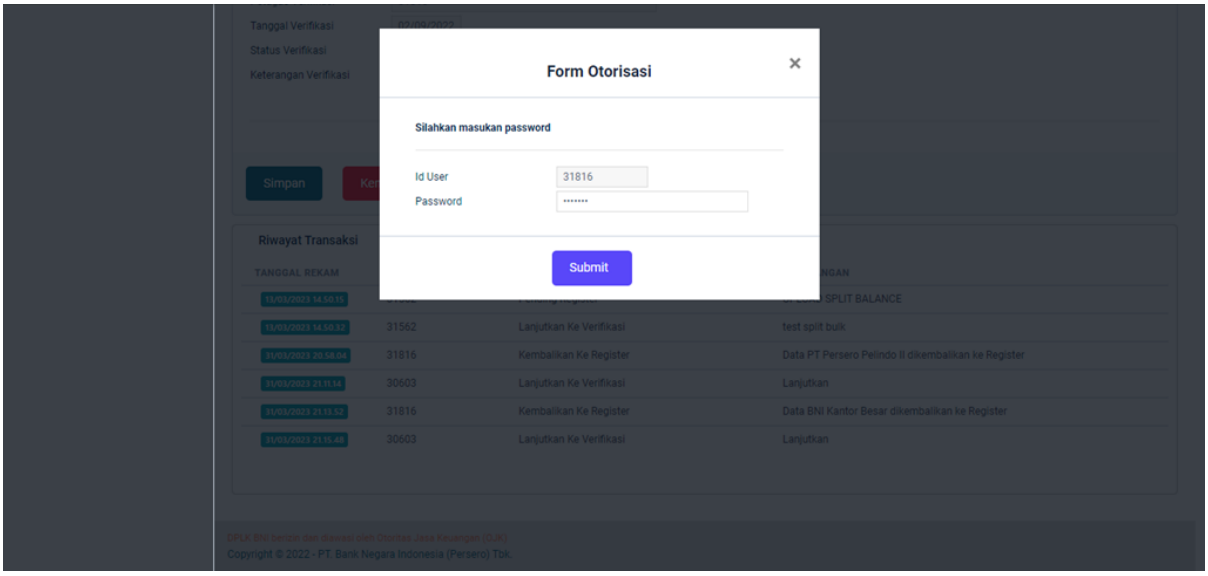
10. Total Data Valid Pada Tabel RINGKASAN UPLOAD adalah 0 (VALID)



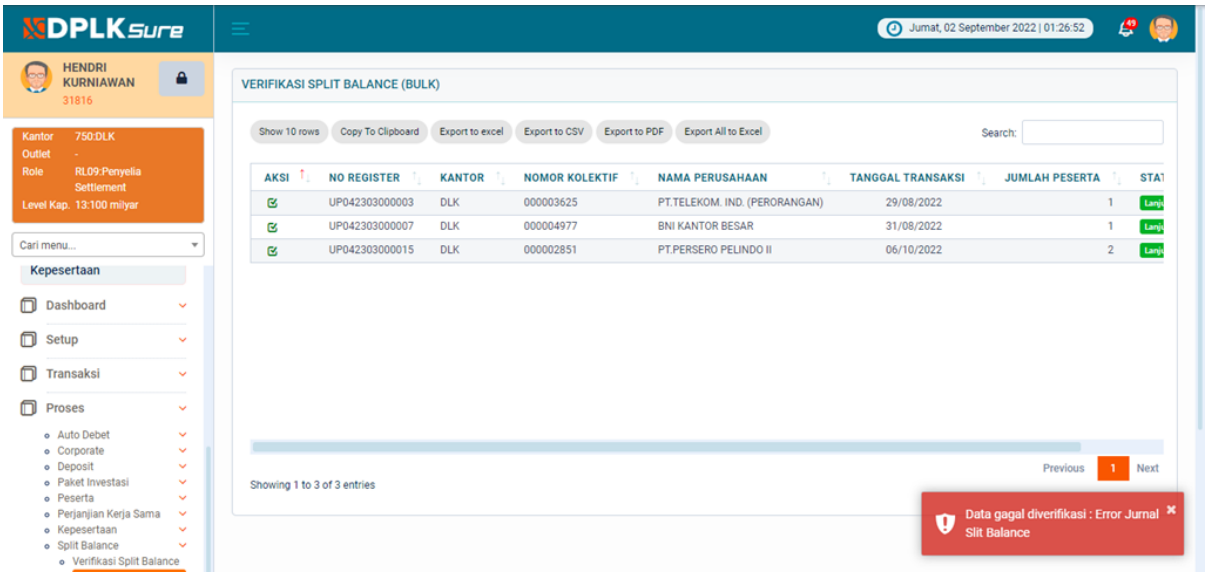
11. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



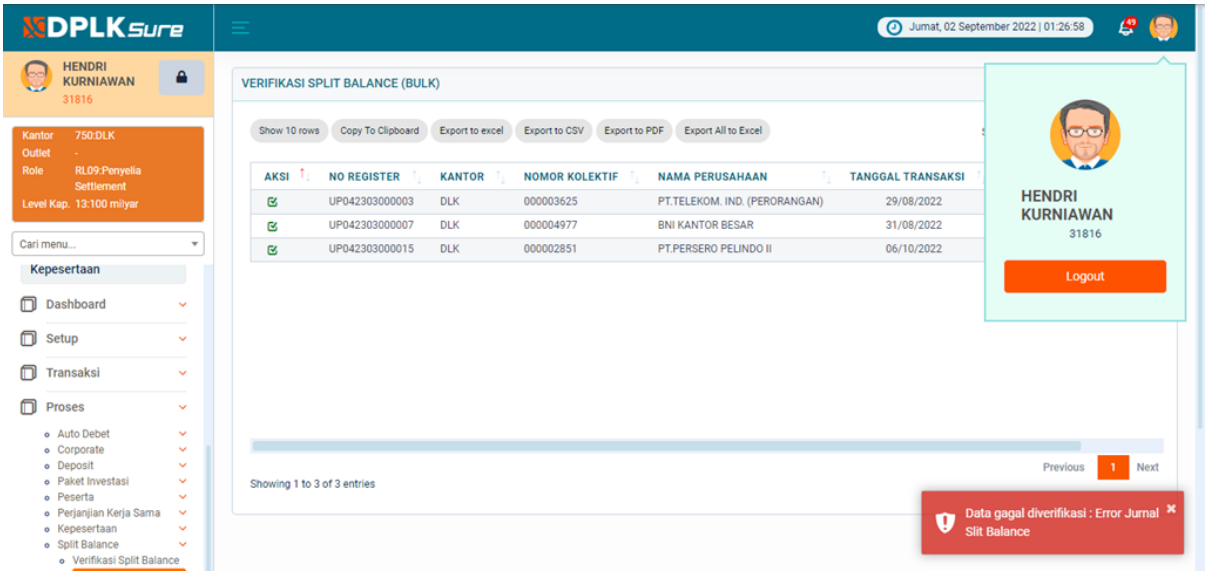
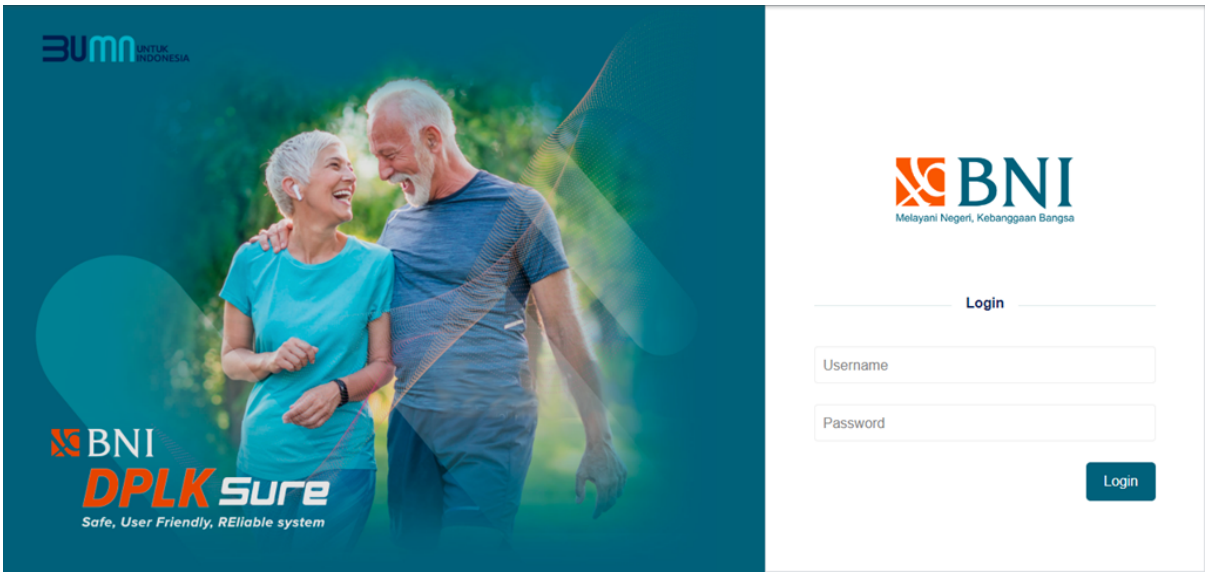
12. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



13. Gagal Verifikasi Data



14. Klik Button Logout



15. Berhasil Logout