DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-13

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Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	13 Feb 2023 17:44:22,401
Short Description	Automation Test Execution Document	End Date	13 Feb 2023 17:45:53,486

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 035-001	Normal - Kepesertaan	Ubah Setup Approval - Setup Jenis Approval	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Kepesertaan	Passed
			4. Pilih Submenu Setup Approval	Passed
			5. Pilih Sub Submenu Setup Jenis Approval	Passed
			6. Search Data yang Akan Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Kode Jenis Approval : 77, Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. 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

DPLKKPS035-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Ubah Setup Approval - Setup Jenis Approval

Preparations

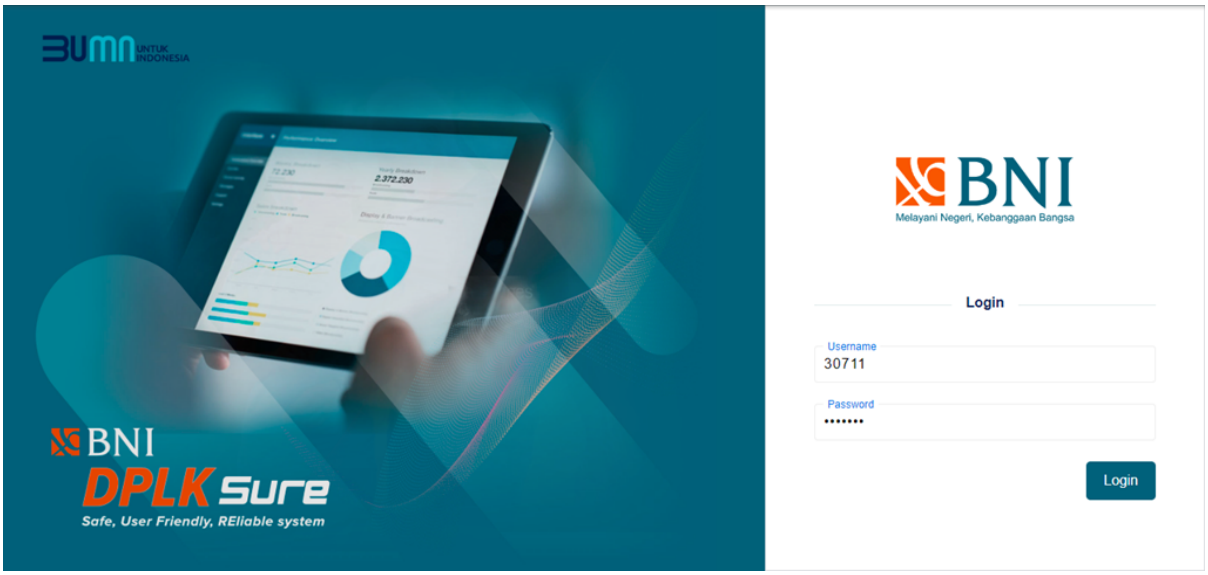
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Jenis Approval : 77
05. Nama Jenis Approval : Approval Split Balanced (Pribadi)

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

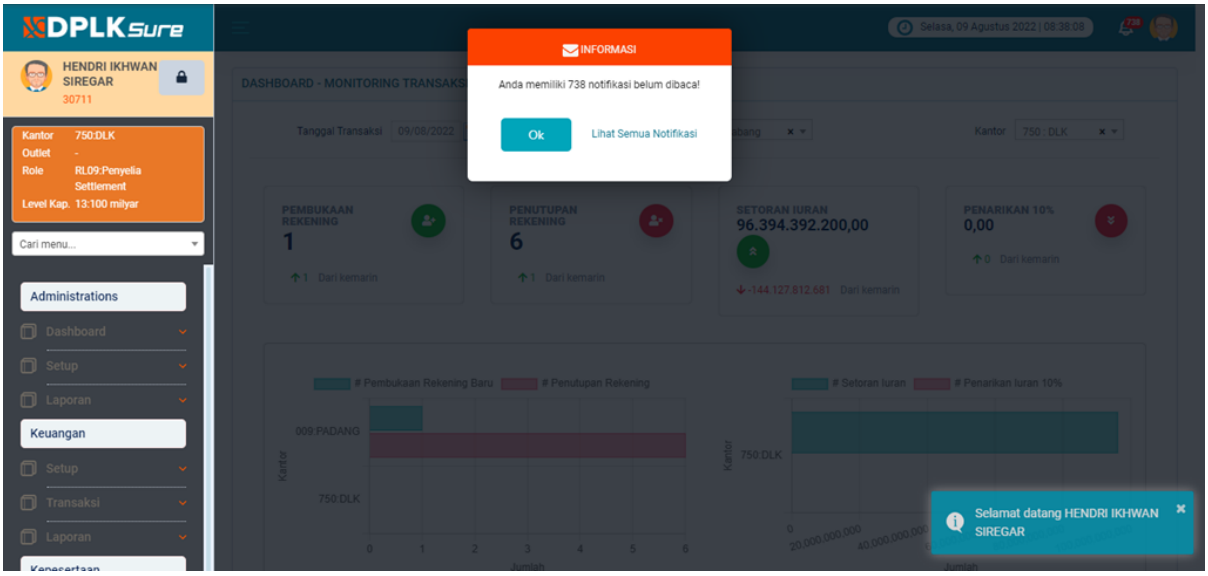
Test Steps

1. Input Data Login

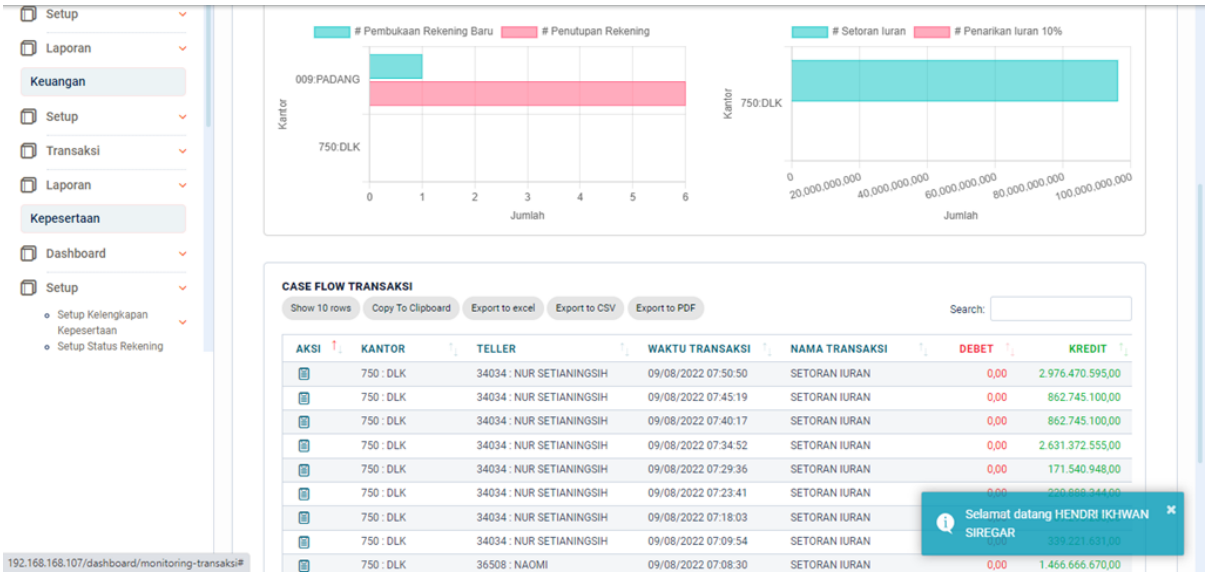


UserID: 30711

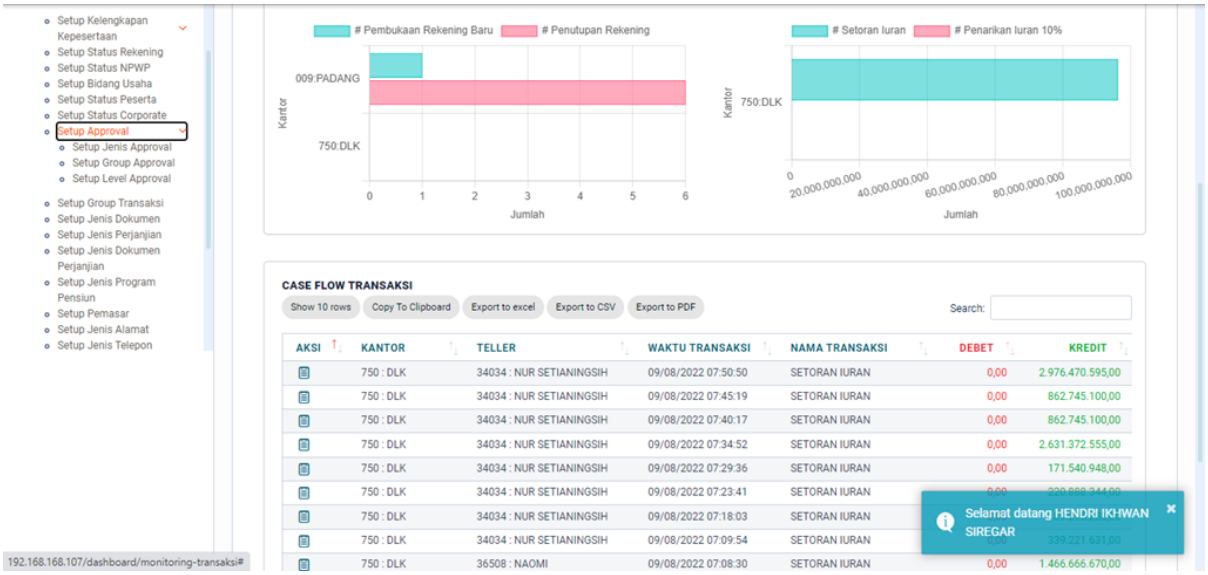
2. Login Berhasil



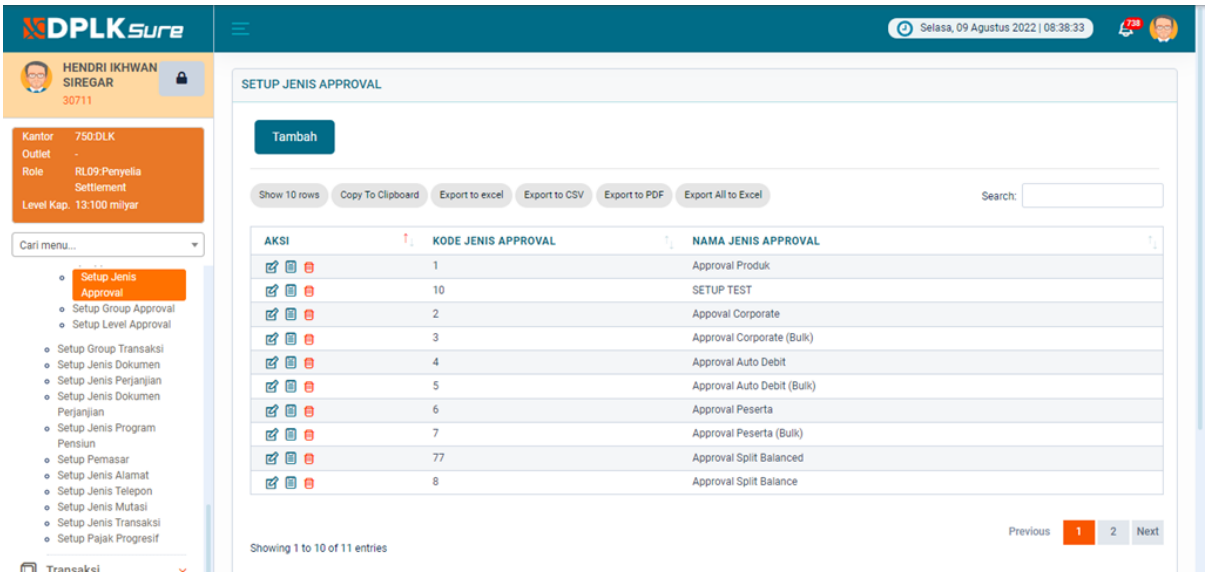
3. Pilih Sidebar Setup Pada Kepesertaan



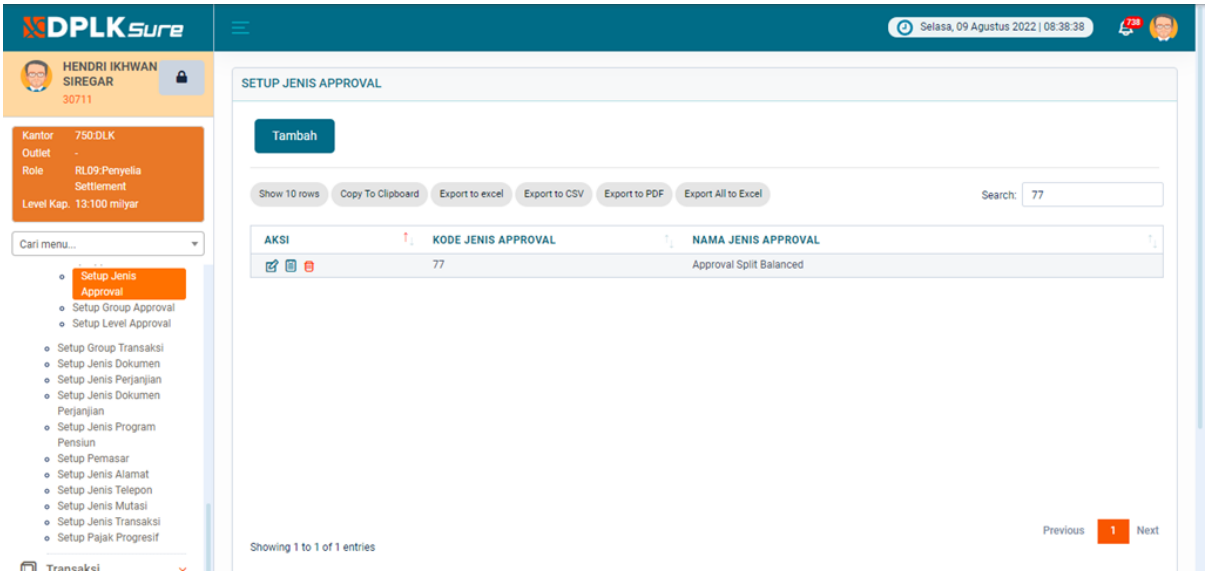
4. Pilih Submenu Setup Approval



5. Pilih Sub Submenu Setup Jenis Approval

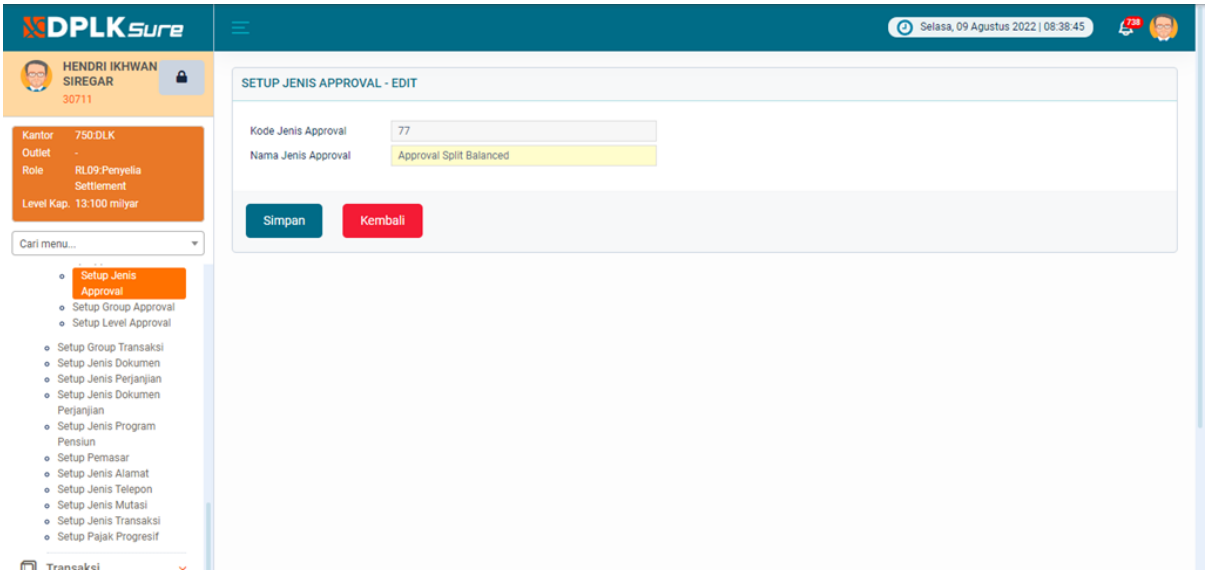


6. Search Data yang Akan Diupdate

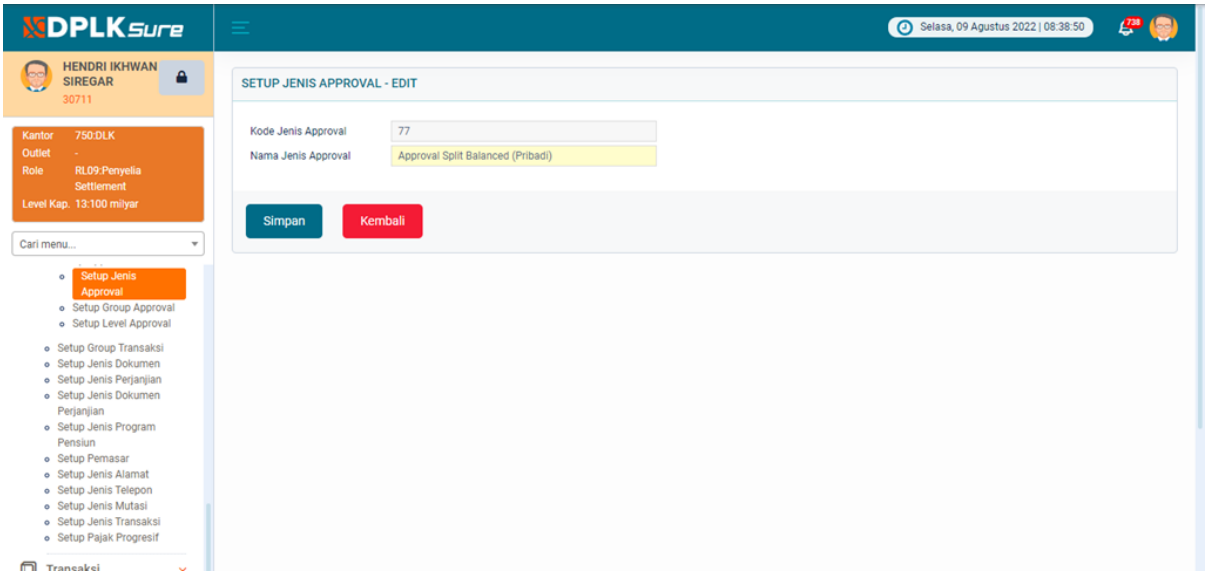


7. Klik Button Edit

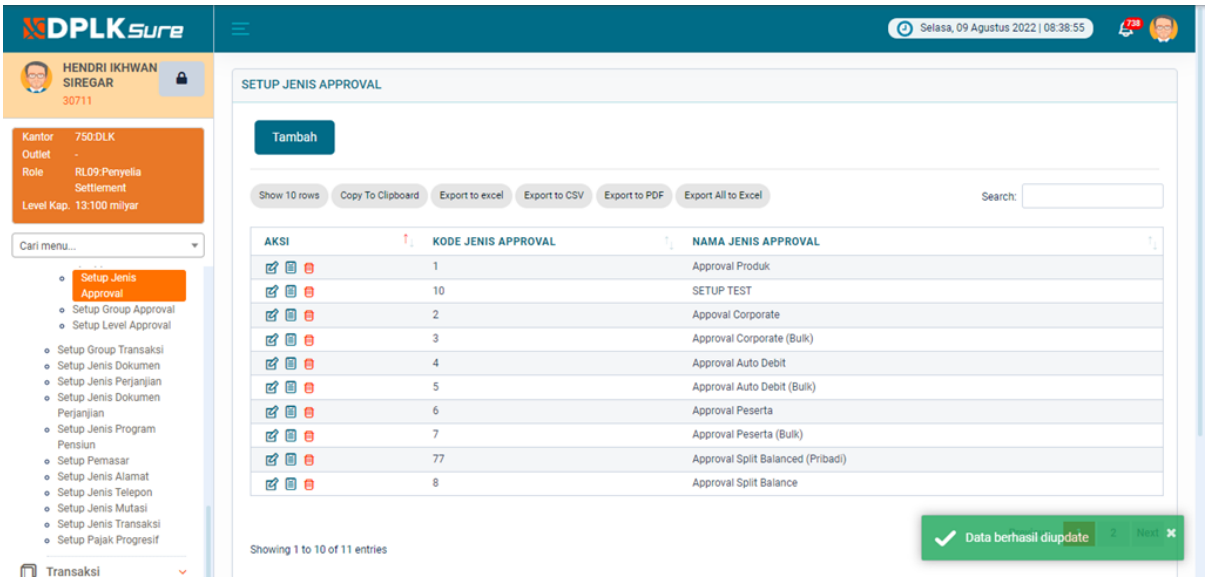
8. Berikut Detail Data Sebelum Diubah



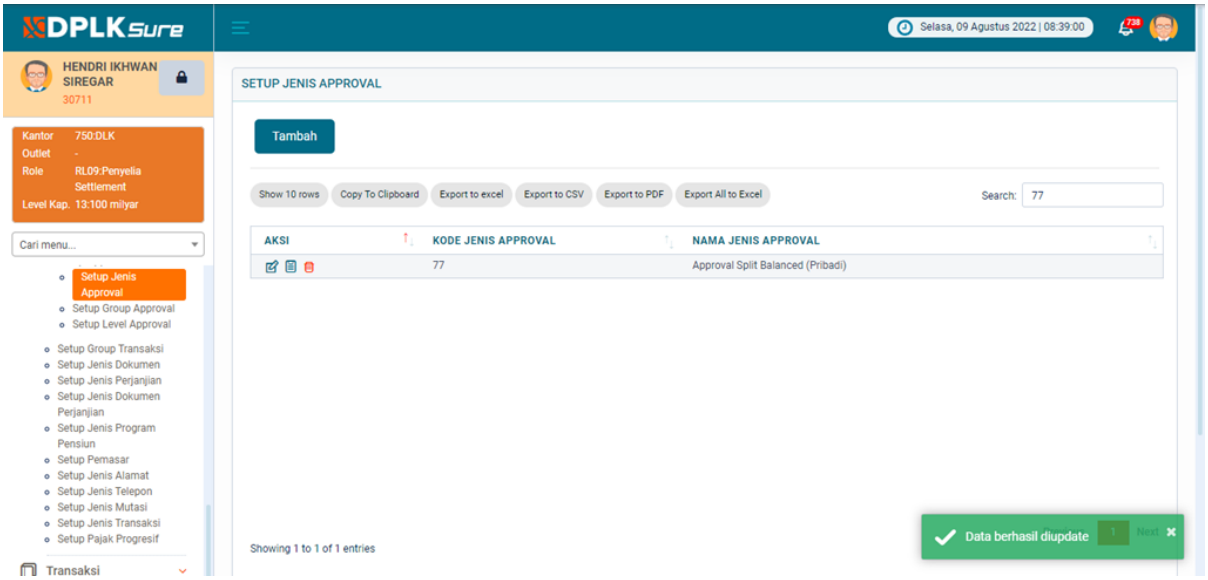
9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



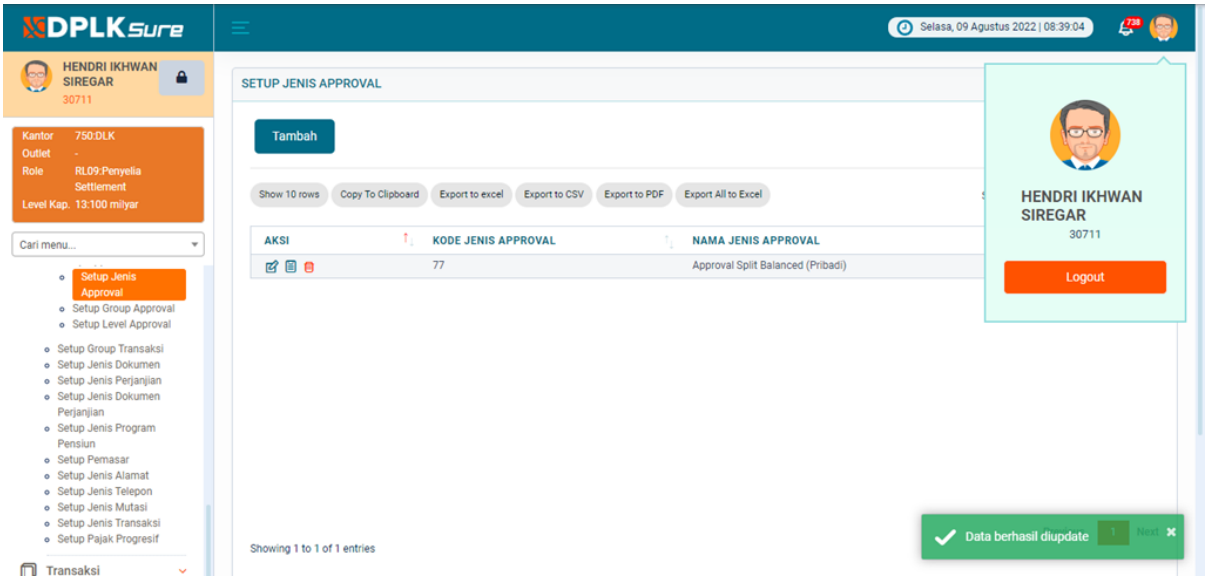
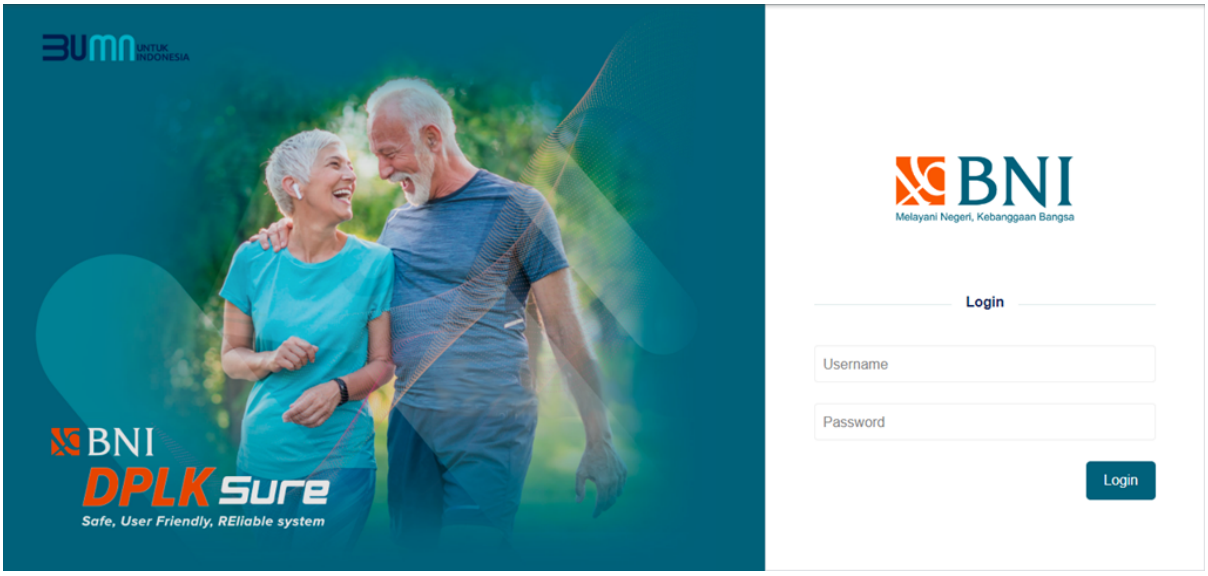
10. Data Berhasil Diupdate



11. Berikut Data Dengan Kode Jenis Approval : 77, Setelah Diupdate



12. Klik Button Logout



13. Berhasil Logout