DPLK

Regression Test
CRProject Code

Automation Test Execution Document
Prepared By Automation Team
2023-03-30

Automation Test Execution Document

BNI

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

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
_____	_____	_____

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

Table of Content

Automation Test Execution Document

XGBNI

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

1.   Short Description

2.   Business/System Requirements

N/A

3.   System Impacted

N/A

4.   System Changes

N/A

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 136-002	Normal - Kepesertaan - Transaksi	Verifikasi Perjanjian Kerja Sama - Setuju	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Perjanjian Kerja Sama	Passed
			5. Pilih Sub Submenu Verifikasi Perjanjian Kerja Sama	Passed
			6. Berikut Data Dengan Nomor PKS : 82329777	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Sebelum Diverifikasi	Done
			9. Berikut Detail Data Pada Tab Manfaat	Done
			10. Berikut Detail Data Pada Tab Manfaat	Done
			11. Berikut Detail Data Pada Tab Parameter	Done
			12. Berikut Detail Data Pada Tab Paket Investasi	Done
			13. Berikut Detail Data Pada Tab Paket Investasi	Done
			14. Berikut Detail Data Pada Tab Paket Investasi	Done
			15. Berikut Detail Data Pada Tab Biaya Administrasi	Done
			16. Berikut Detail Data Pada Tab Biaya Administrasi	Done
			17. Berikut Detail Data Pada Tab Kelengkapan 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 Nomor PKS : 82329777 Berhasil Diverifikasi	Passed
			21. Berikut Data Dengan Nomor PKS : 82329777	Done
			22. Klik Button Logout	Done
			23. Berhasil Logout	Passed

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

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

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

DPLKKPS136-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi Perjanjian Kerja Sama - Setuju

Preparations

01. Username : 31816
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No PKS : 82329777
05. Status Verifikasi : 1 : Setuju
06. Keterangan : KEP-009 disetujui

Exit Criteria

Data Perjanjian Kerjasama berhasil diverifikasi

Test Steps
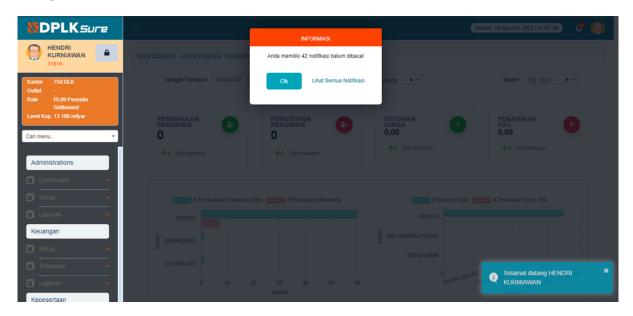
1. Input Data Login

UserID: 31816

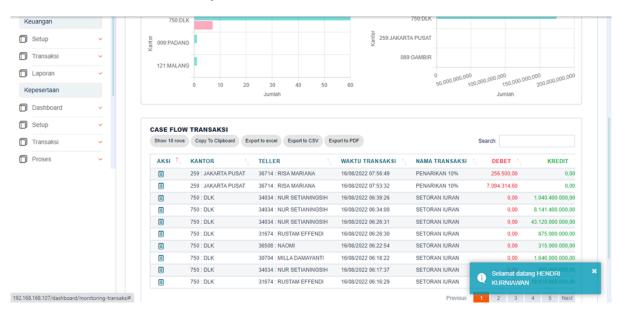| Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

2. Login Berhasil

3. Pilih Sidebar Proses Pada Kepesertaan

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

4. Pilih Submenu Perjanjian Kerja Sama

5. Pilih Sub Submenu Verifikasi Perjanjian Kerja Sama

Automation Test Execution Document

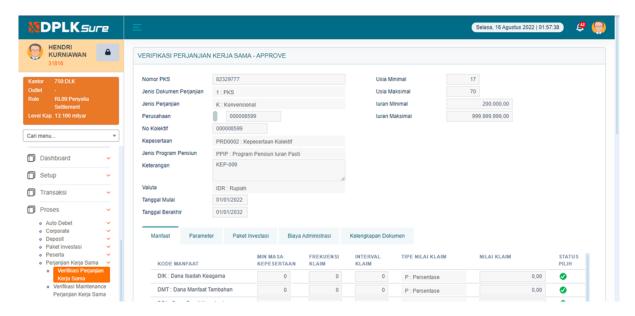| Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

6. Berikut Data Dengan Nomor PKS : 82329777

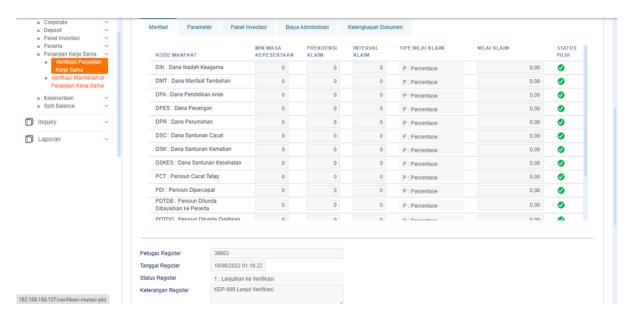### 7. Klik Button Checklist Verifikasi
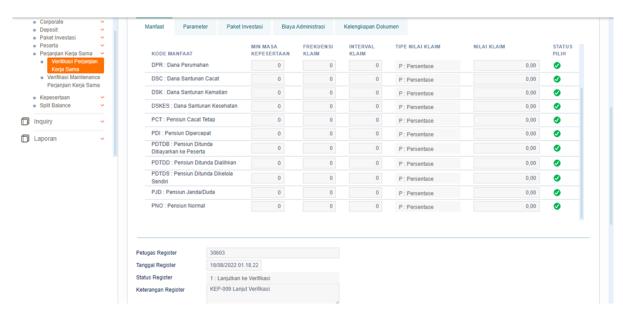

8. Berikut Detail Data Sebelum Diverifikasi

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

9. Berikut Detail Data Pada Tab Manfaat
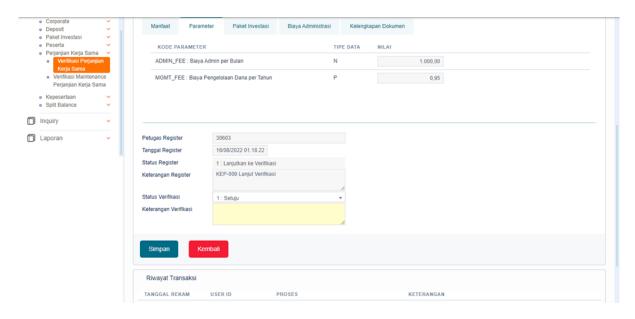

10. Berikut Detail Data Pada Tab Manfaat

Automation Test Execution Document

XBNI

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / ~~IR~~ / ~~MR~~		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

11. Berikut Detail Data Pada Tab Parameter
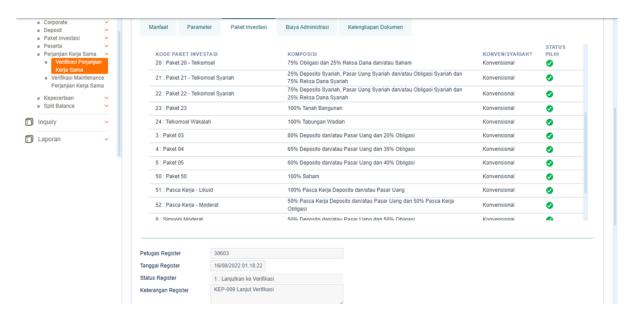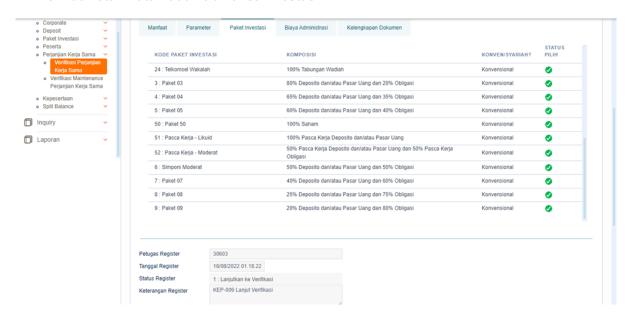

12. Berikut Detail Data Pada Tab Paket Investasi

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

13. Berikut Detail Data Pada Tab Paket Investasi
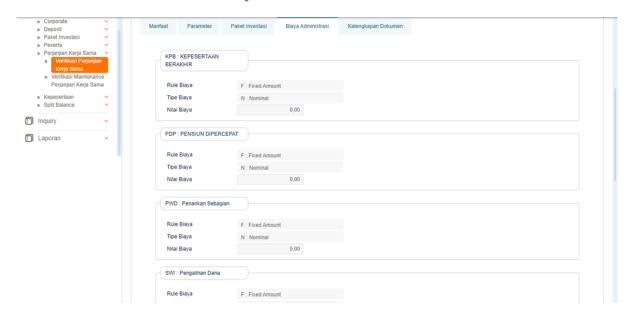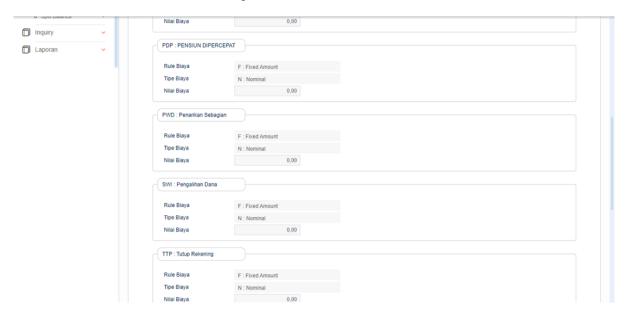

14. Berikut Detail Data Pada Tab Paket Investasi

Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	**CR** / IR / MR	Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document	End Date	30 Mar 2023 15:22:01,926

15. Berikut Detail Data Pada Tab Biaya Administrasi
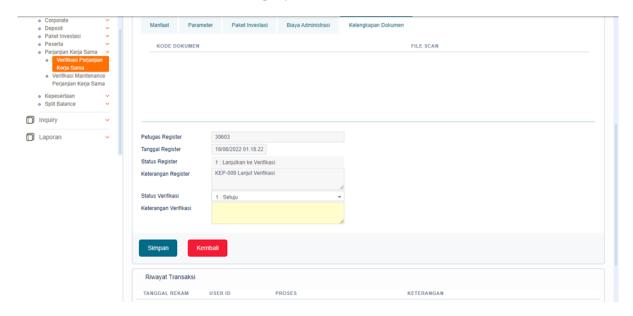

16. Berikut Detail Data Pada Tab Biaya Administrasi

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

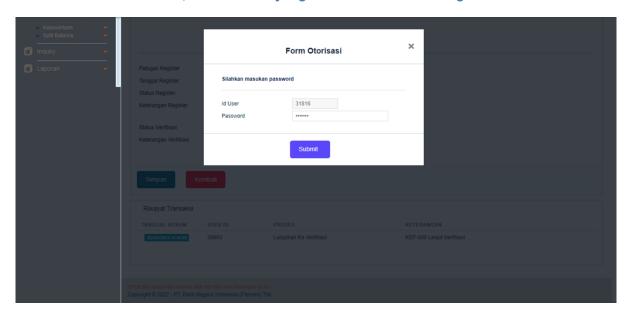## 17. Berikut Detail Data Pada Tab Kelengkapan Dokumen

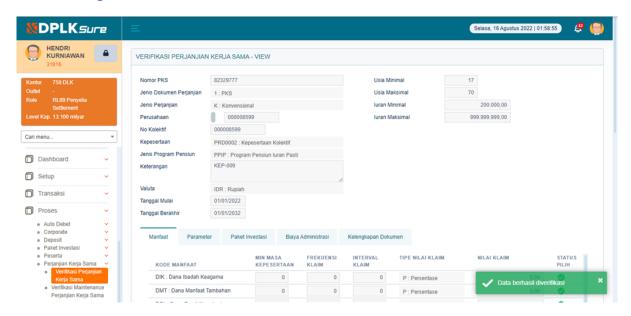## 18. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

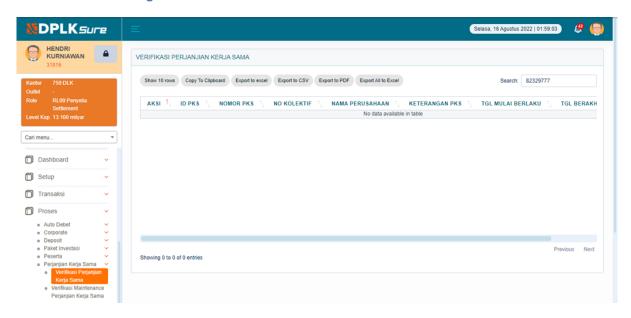## 19. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

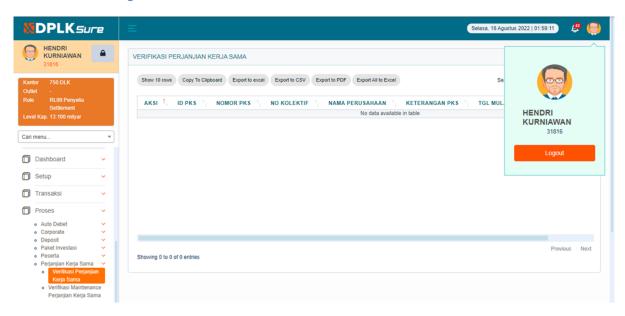## 20. Data Dengan Nomor PKS : 82329777 Berhasil Diverifikasi

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

21. Berikut Data Dengan Nomor PKS : 82329777

22. Klik Button Logout

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 15:19:14,363
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 15:22:01,926

23. Berhasil Logout