DPLK

Regression Test
CRProject Code

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

Automation Test Execution Document

XXBNI

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	30 Mar 2023 16:23:08,484
Short Description	Automation Test Execution Document		End Date	30 Mar 2023 16:26:13,046

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 153-002	**Normal - Kepesertaan - Register Corporate**	**Verifikasi Corporate - Lanjut Verifikasi**	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 Corporate	**Passed**
			6. Berikut Data Dengan Kode Perusahaan : PRS2209001	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Sebelum Disetujui	Done
			9. Berikut Detail Data Pada Tab Alamat	Done
			10. Berikut Detail Data Pada Tab Data Legalitas	Done
			11. Berikut Detail Data Pada Tab Beneficial Owner	Done
			12. Berikut Detail Data Pada Tab Contact Person	Done
			13. Berikut Detail Data Pada Tab Rekening Bank	Done
			14. Berikut Detail Data Pada Tab Struktur Manajemen	Done
			15. Berikut Detail Data Pada Tab Pemegang Saham	Done
			16. Berikut Detail Data Pada Tab Dokumen	Done
			17. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			18. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			19. Data Dengan Kode Perusahaan : PRS2209001 Berhasil Disetujui	**Passed**
			20. Berikut Data Dengan Kode Perusahaan : PRS2209001	Done
			21. Klik Button Logout	Done
			22. 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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DPLKKPS153-002

Use Case Description

Normal - Kepesertaan - Register Corporate

Scenario Description

Verifikasi Corporate - Lanjut Verifikasi

Preparations

01. Username : 31816
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Perusahaan : PRS2209001
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : KEP.TRX.445 disetujui

Exit Criteria

Data register corporate berhasil disetujui

Test Steps

1. Input Data Login

UserID: 31816
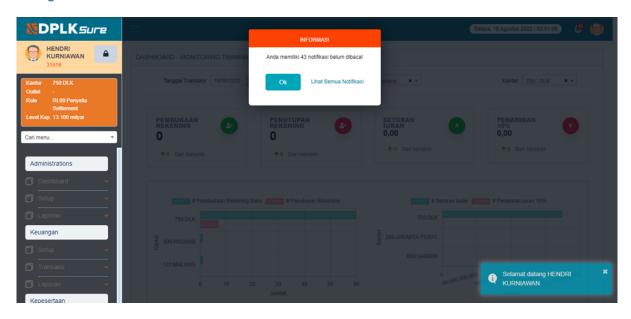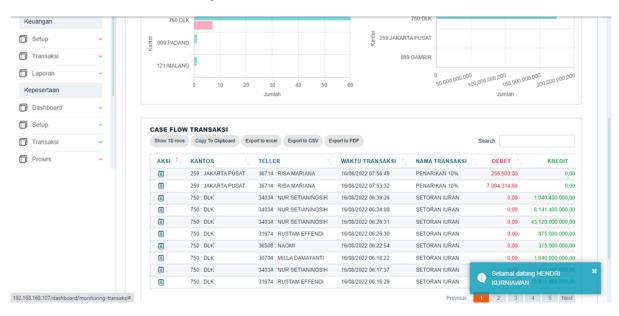
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2. Login Berhasil

3. Pilih Sidebar Proses Pada Kepesertaan

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4. Pilih Submenu Corporate

5. Pilih Sub Submenu Verifikasi Corporate

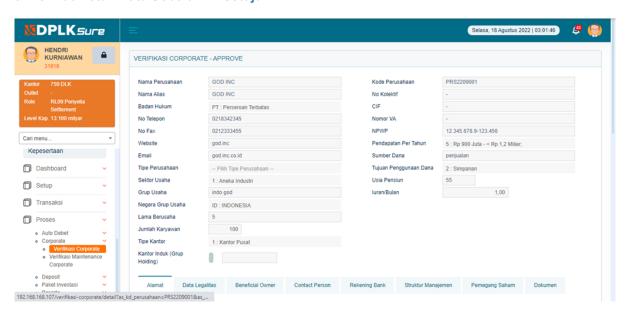| Project No	Project Code		Tester	Automation Team
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6. Berikut Data Dengan Kode Perusahaan : PRS2209001

7. Klik Button Checklist Verifikasi

8. Berikut Detail Data Sebelum Disetujui

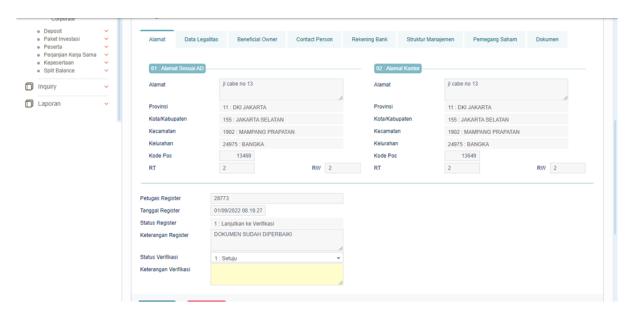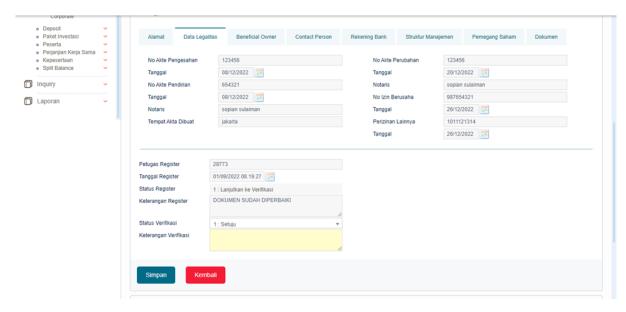**Automation Test Execution Document**

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9. Berikut Detail Data Pada Tab Alamat

10. Berikut Detail Data Pada Tab Data Legalitas

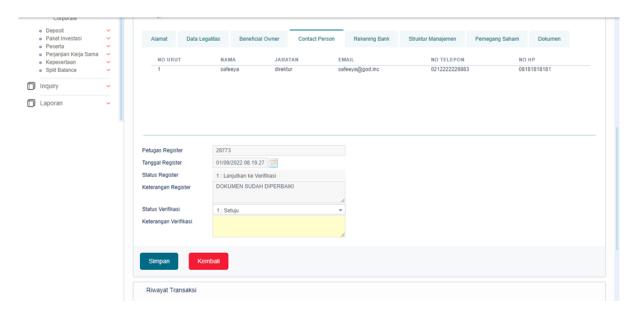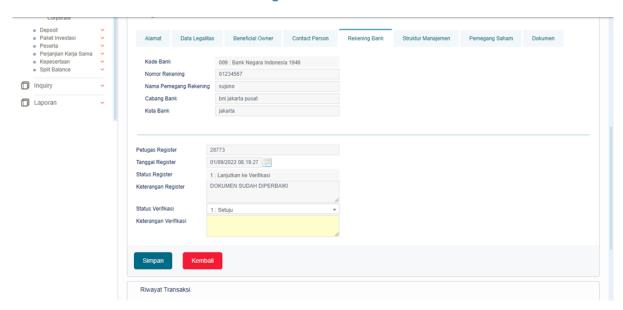| Project No	Project Code		Tester	Automation Team
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11. Berikut Detail Data Pada Tab Beneficial Owner

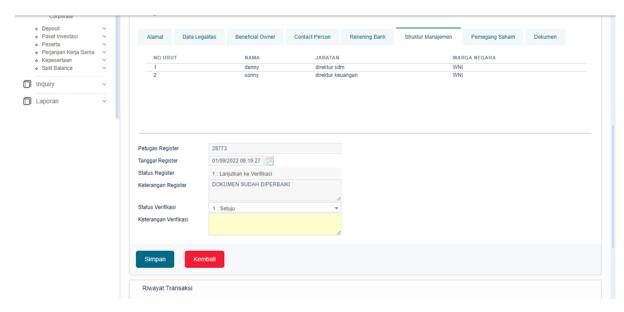

12. Berikut Detail Data Pada Tab Contact Person

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13. Berikut Detail Data Pada Tab Rekening Bank

14. Berikut Detail Data Pada Tab Struktur Manajemen

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15. Berikut Detail Data Pada Tab Pemegang Saham

16. Berikut Detail Data Pada Tab Dokumen

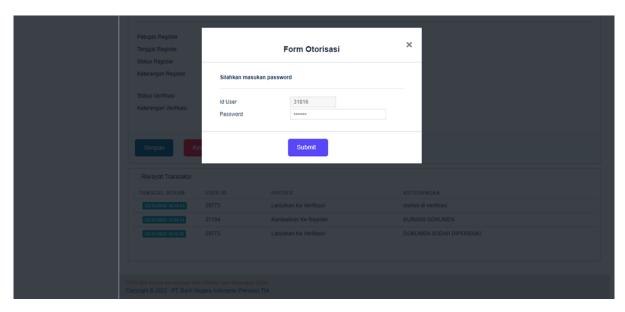| Project No	Project Code		Tester	Automation Team
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17. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan

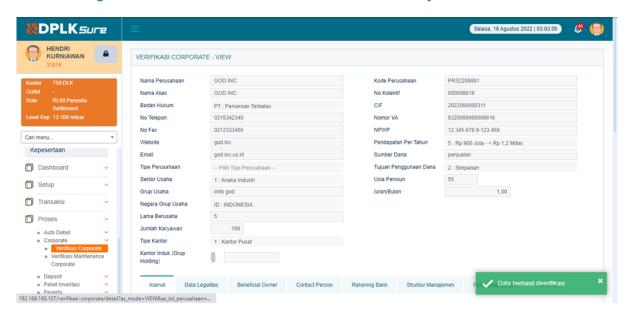### 18. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi
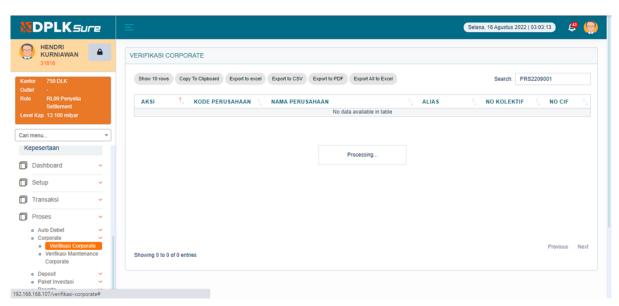
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19. Data Dengan Kode Perusahaan : PRS2209001 Berhasil Disetujui

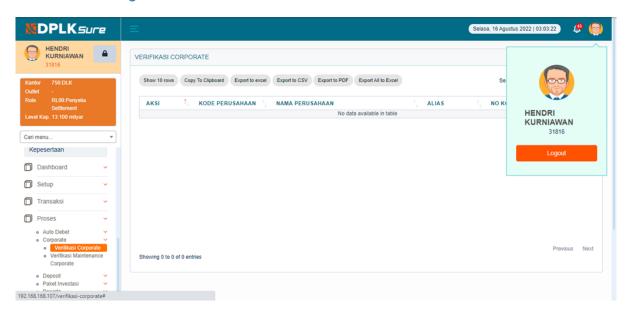## 20. Berikut Data Dengan Kode Perusahaan : PRS2209001

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21. Klik Button Logout

22. Berhasil Logout