DPLK

Regression Test
CRProject Code

Automation Test Execution Document
Prepared By Automation Team
2023-03-27

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / ~~IR~~ / ~~MR~~		Start Date	27 Mar 2023 16:37:43,866
Short Description	Automation Test Execution Document		End Date	27 Mar 2023 16:39:55,763

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
DPLKKEU 004-003	**Normal - Keuangan - Setup**	**Verifikasi Dibatalkan - Mapping Bank Pembayaran**	1. Input Data Login	**Done**
			2. Login Berhasil	**Passed**
			3. Pilih Sidebar Setup Pada Keuangan	**Passed**
			4. Pilih Submenu Setup Mapping Bank Pembayaran	**Passed**
			5. Search Data yang Akan Dibatalkan Verifikasi	**Done**
			6. Klik Button Checklist	**Done**
			7. Berikut Detail Data Sebelum Dibatalkan Verifikasi	**Done**
			8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	**Done**
			9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	**Done**
			10. Data Berhasil Dibatalkan Verifikasi	**Passed**
			11. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dibatalkan Verifikasi	**Done**
			12. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dibatalkan Verifikasi	**Done**
			13. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dibatalkan Verifikasi	**Done**
			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

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DPLKKEU004-003

Use Case Description

Normal - Keuangan - Setup

Scenario Description

Verifikasi Dibatalkan - Mapping Bank Pembayaran

Preparations

01. Username : 37370
02. Password : bni1234
03. Role : 08 : Pimpinan Bagian Settlement
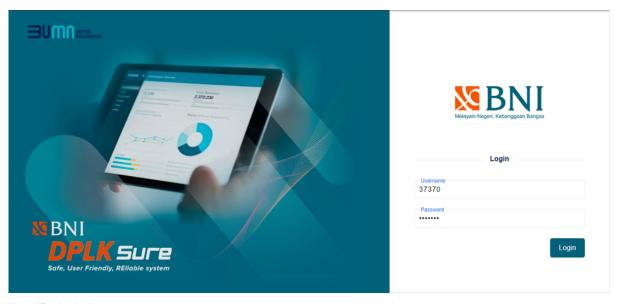04. Biaya RTGS : 6500
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan : DPLKKEU004-003 VERIFIKASI DIBATALKAN

Exit Criteria

Batal Verifikasi berhasil dilakukan

Test Steps

1. Input Data Login
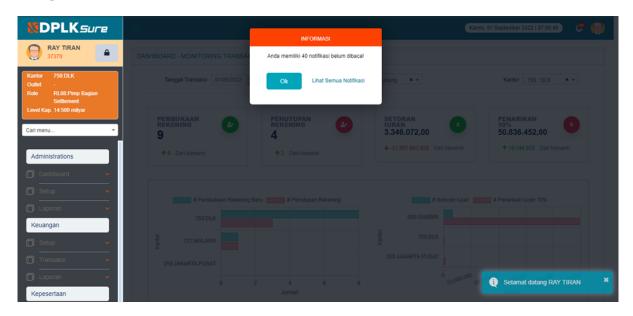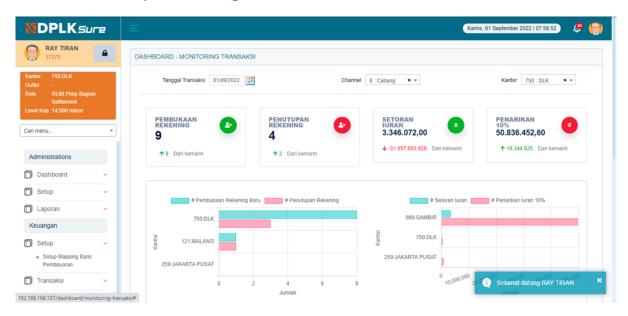

UserID: 37370

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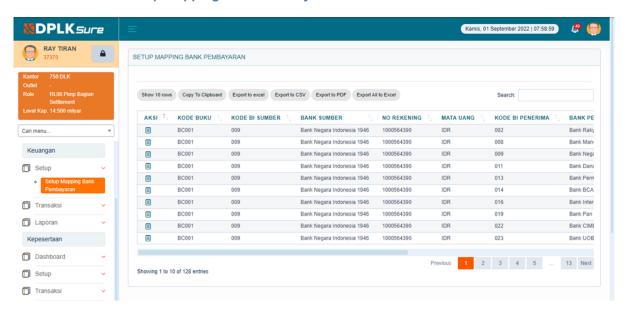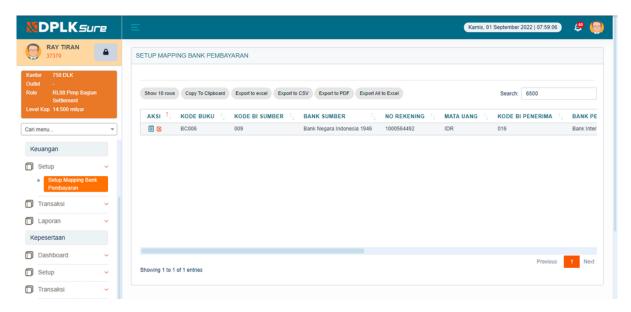## 2. Login Berhasil

3. Pilih Sidebar Setup Pada Keuangan

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4. Pilih Submenu Setup Mapping Bank Pembayaran

5. Search Data yang Akan Dibatalkan Verifikasi

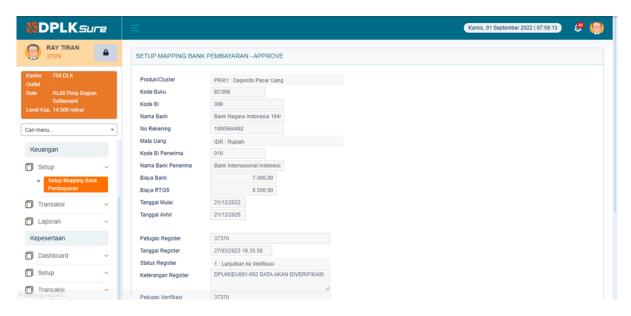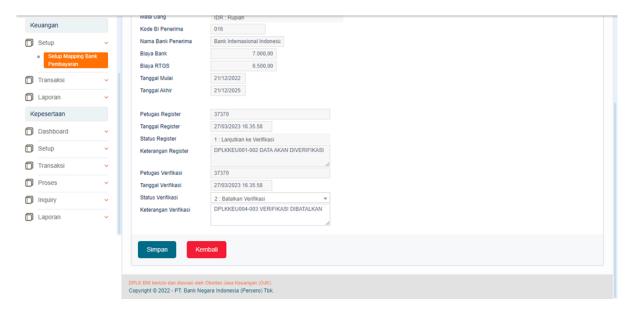## 6. Klik Button Checklist

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7. Berikut Detail Data Sebelum Dibatalkan Verifikasi

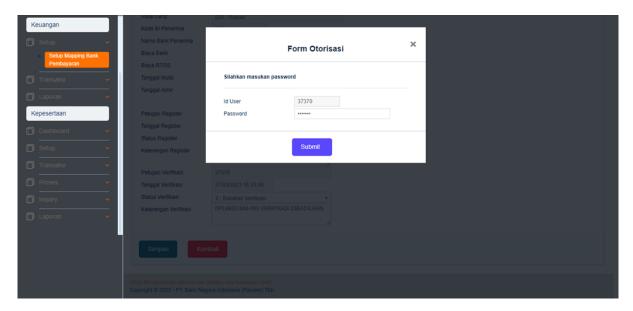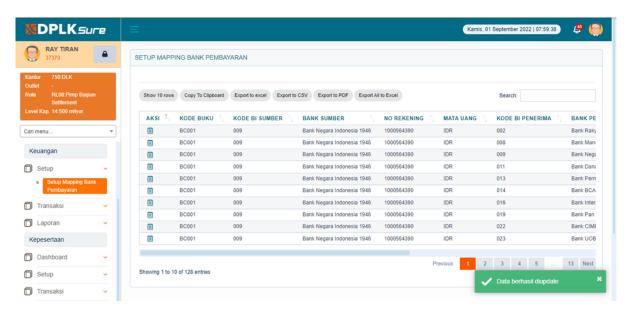### 8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan

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9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

10. Data Berhasil Dibatalkan Verifikasi

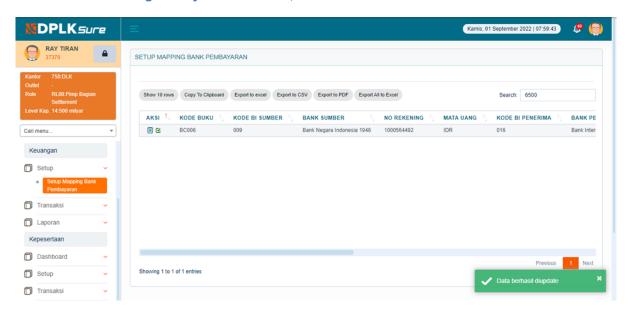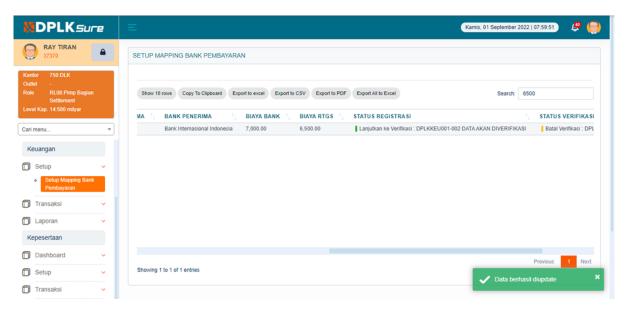| Project No	Project Code		Tester	Automation Team
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11. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dibatalkan Verifikasi

12. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dibatalkan Verifikasi
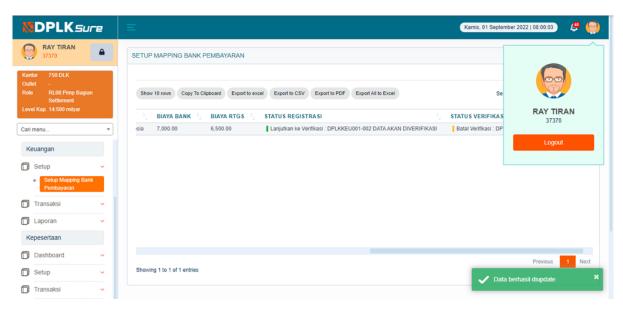
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13. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dibatalkan Verifikasi

14. Klik Button Logout

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15. Berhasil Logout