DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-27

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Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	27 Feb 2023 17:09:57,012
Short Description	Automation Test Execution Document	End Date	27 Feb 2023 17:12:33,378

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 127-002	Normal - Deposit - Verifikasi Deposit (Bulk)	Verifikasi Deposit (Bulk) - Dikembalikan ke Register	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Deposit	Passed
			5. Pilih Sub Submenu Verifikasi Deposit (Bulk)	Passed
			6. Berikut Data Dengan No.Register : UP032302000073	Done
			7. Berikut Data Dengan No.Register : UP032302000073	Done
			8. Klik Button Checklist Verifikasi	Done
			9. Berikut Detail Data Dengan No.Register : UP032302000073	Done
			10. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			11. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			12. Data dengan No.Register : UP032302000073 Berhasil Dikembalikan Ke Register	Passed
			13. Berikut Data Dengan No.Register : UP032302000073	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

DPLKKPS127-002

Use Case Description

Normal - Deposit - Verifikasi Deposit (Bulk)

Scenario Description

Verifikasi Deposit (Bulk) - Dikembalikan ke Register

Preparations

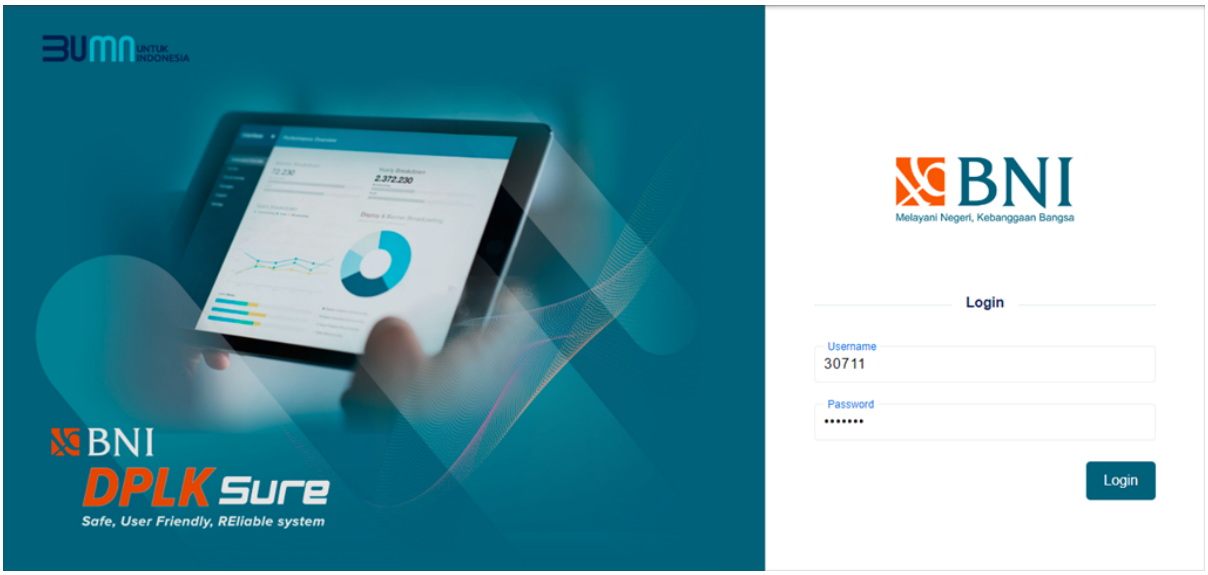
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No Register : UP032302000073
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : KEP.TRX.086/25-2 Dikembalikan

Exit Criteria

Data Deposit (Bulk) berhasil dikembalikan ke register

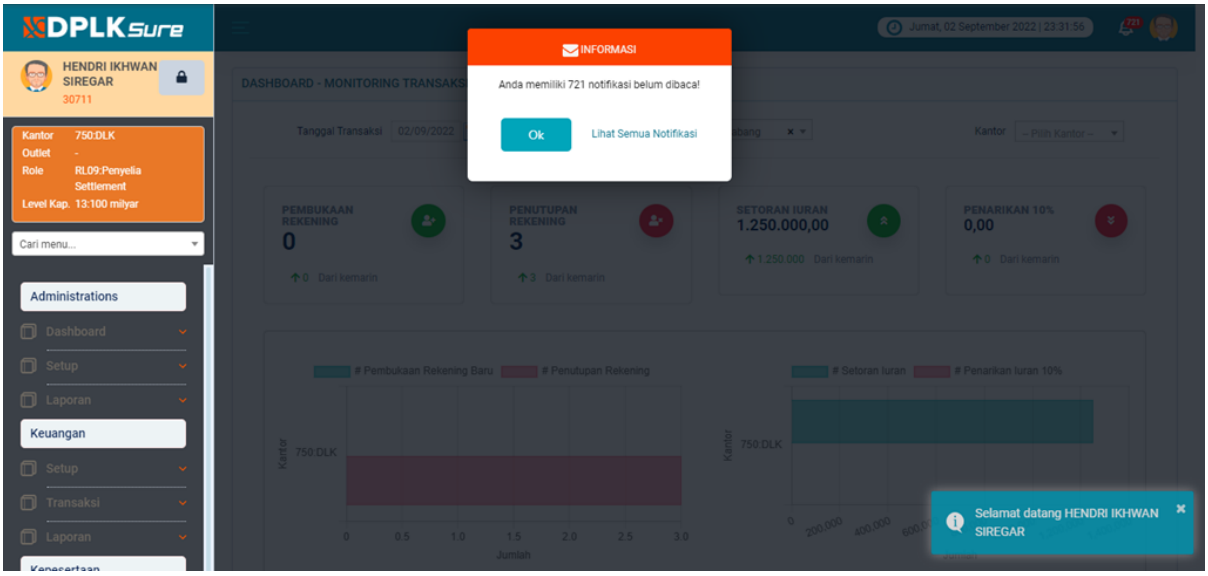
Test Steps

1. Input Data Login

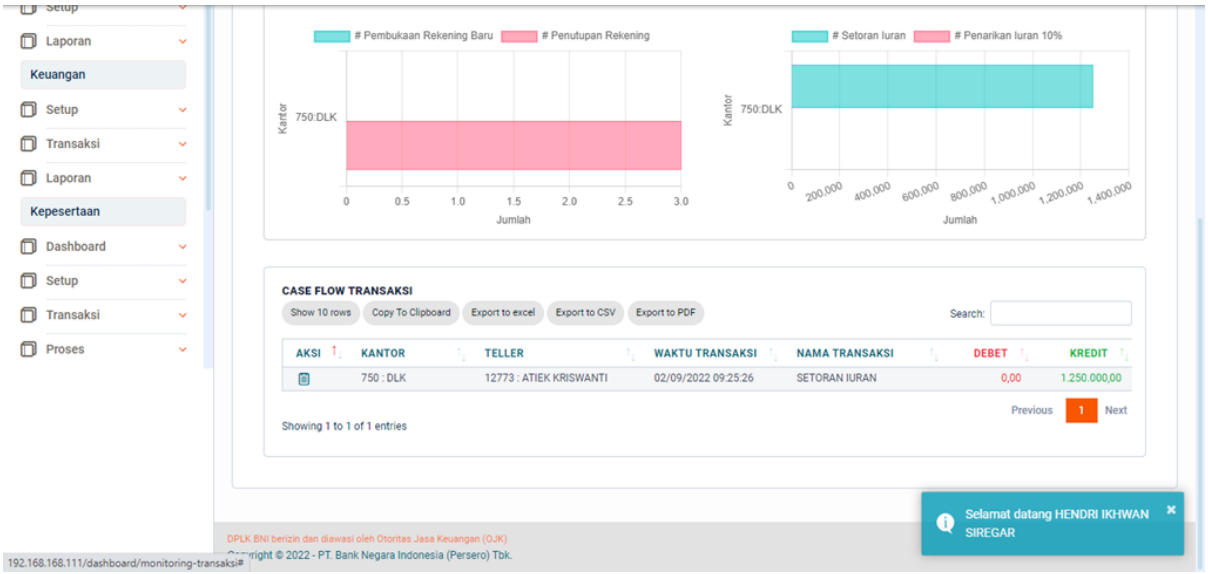


UserID: 30711

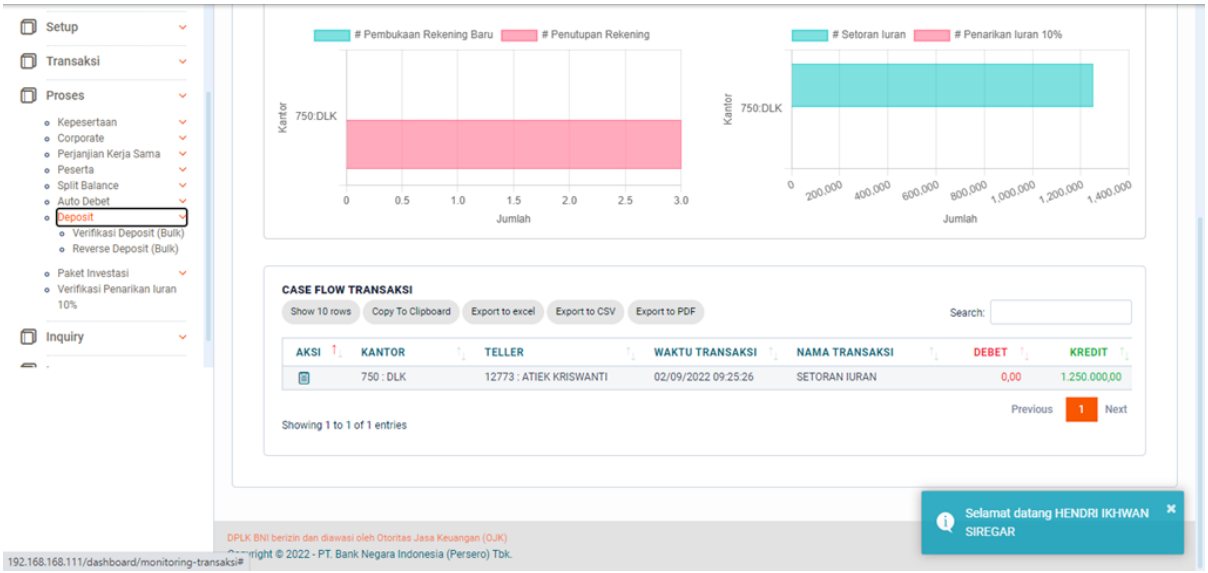
2. Login Berhasil



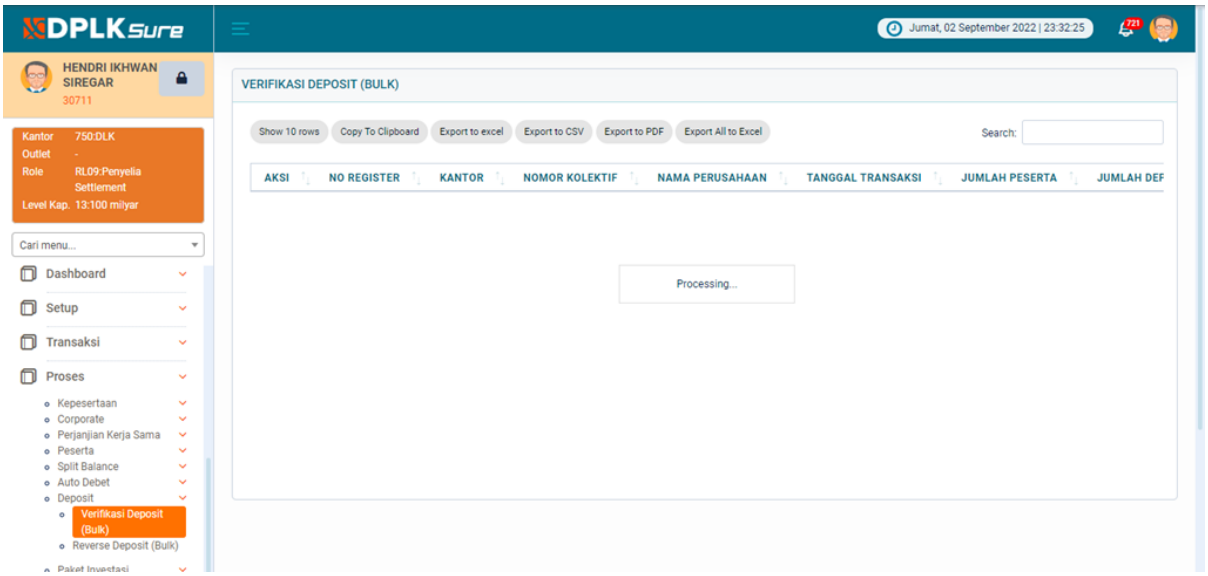
3. Pilih Sidebar Proses Pada Kepesertaan



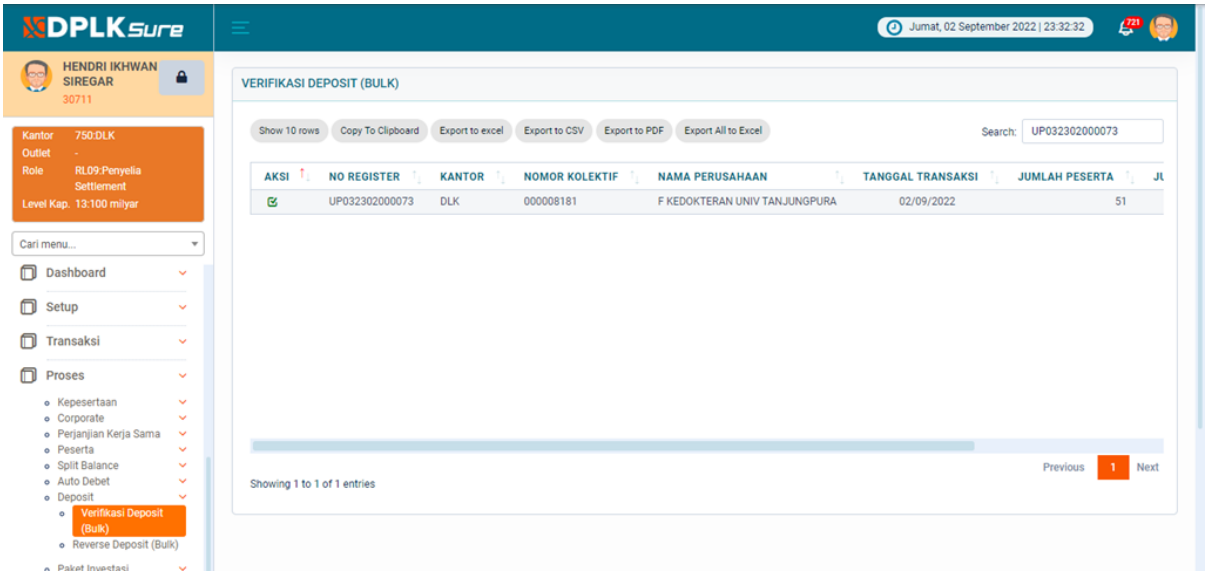
4. Pilih Submenu Deposit



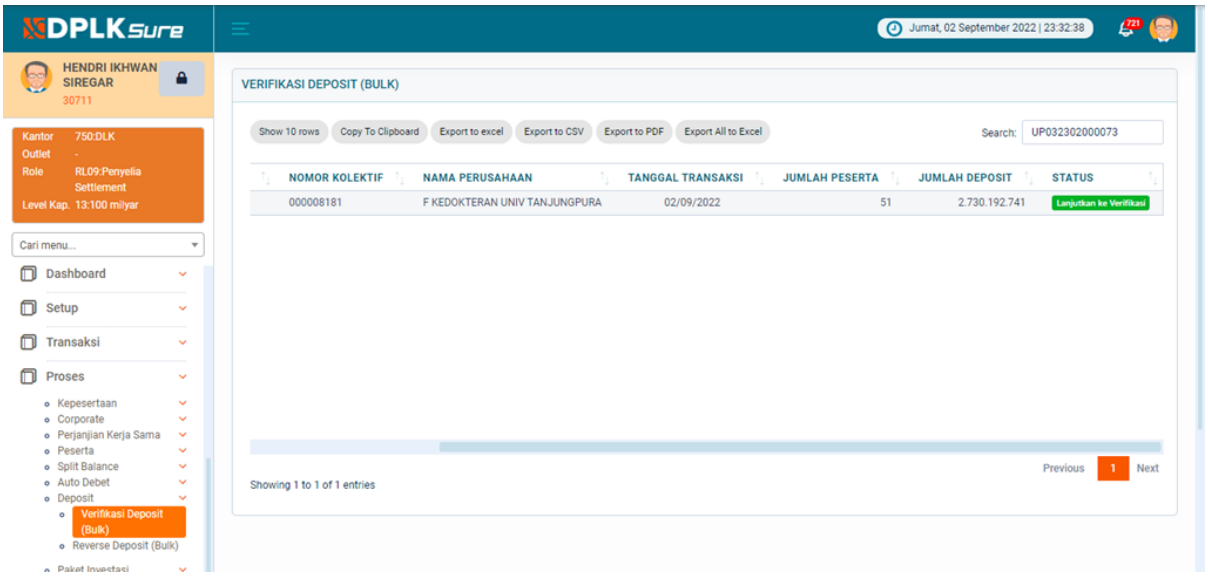
5. Pilih Sub Submenu Verifikasi Deposit (Bulk)



6. Berikut Data Dengan No.Register : UP032302000073

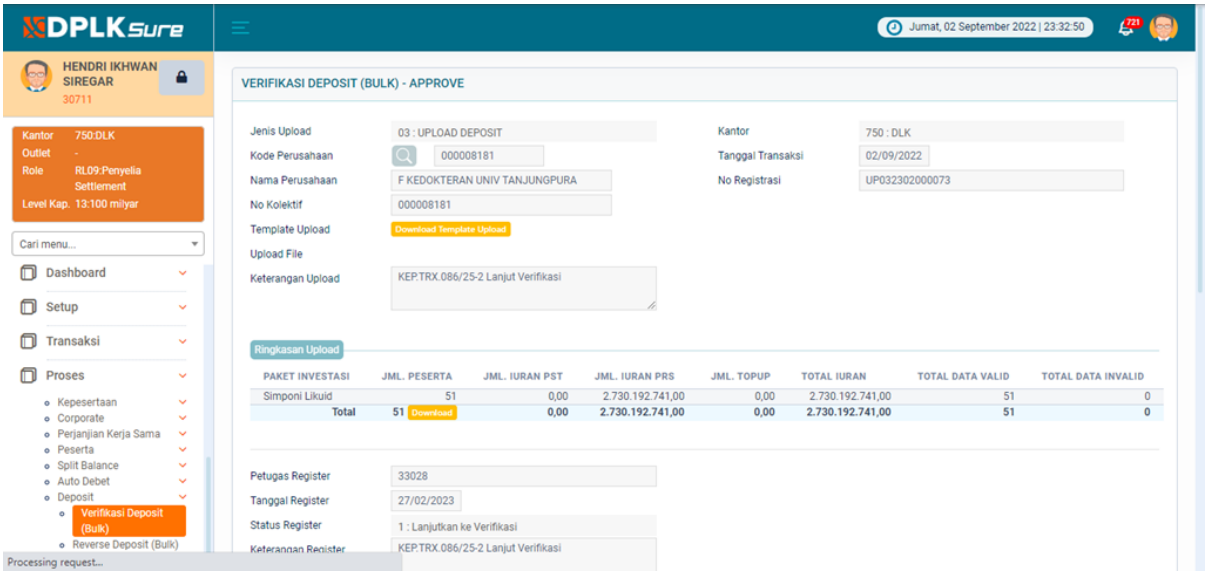


7. Berikut Data Dengan No.Register : UP032302000073

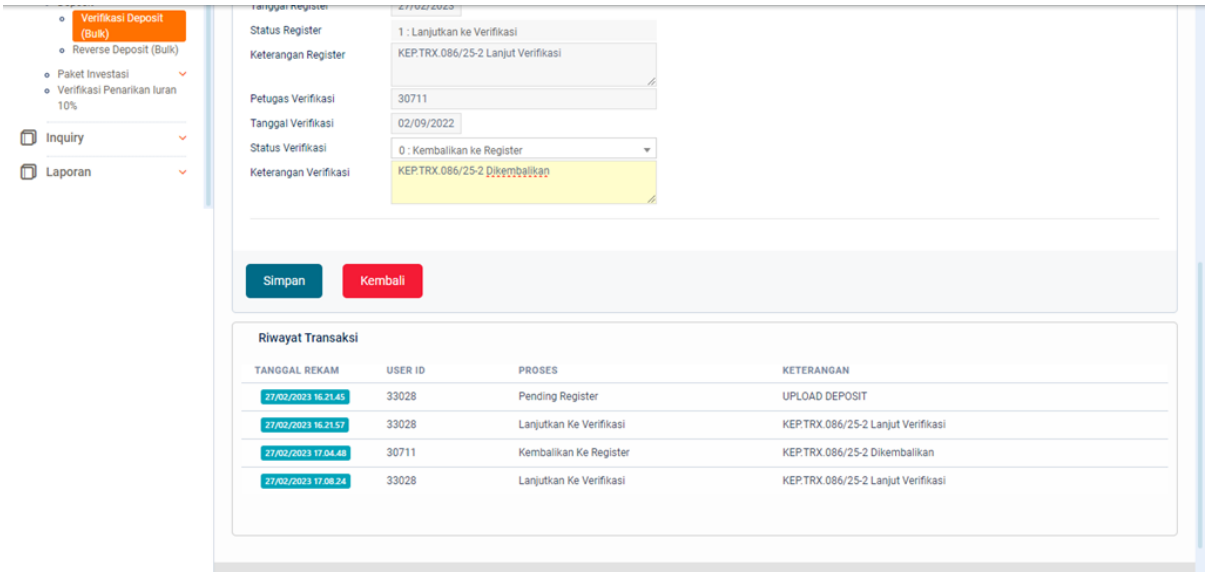


8. Klik Button Checklist Verifikasi

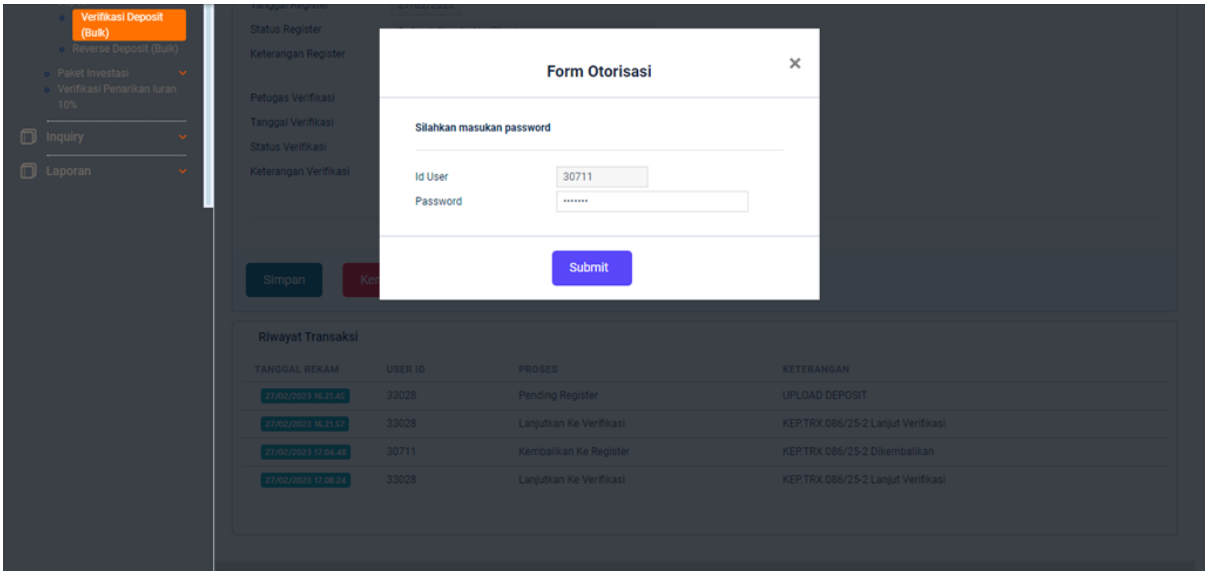
9. Berikut Detail Data Dengan No.Register : UP032302000073



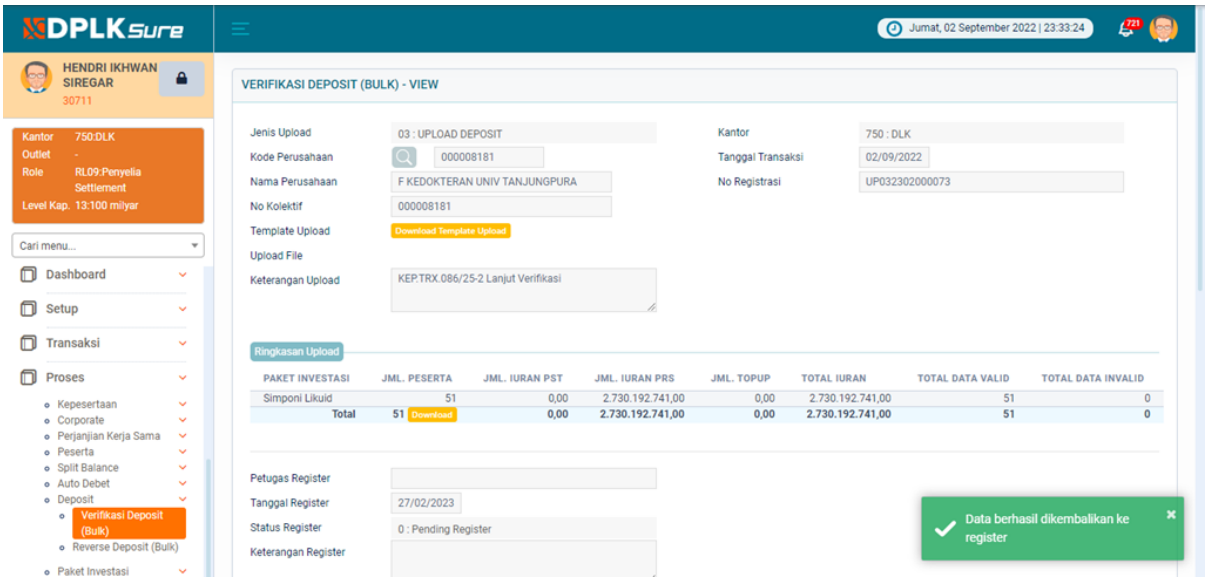
10. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



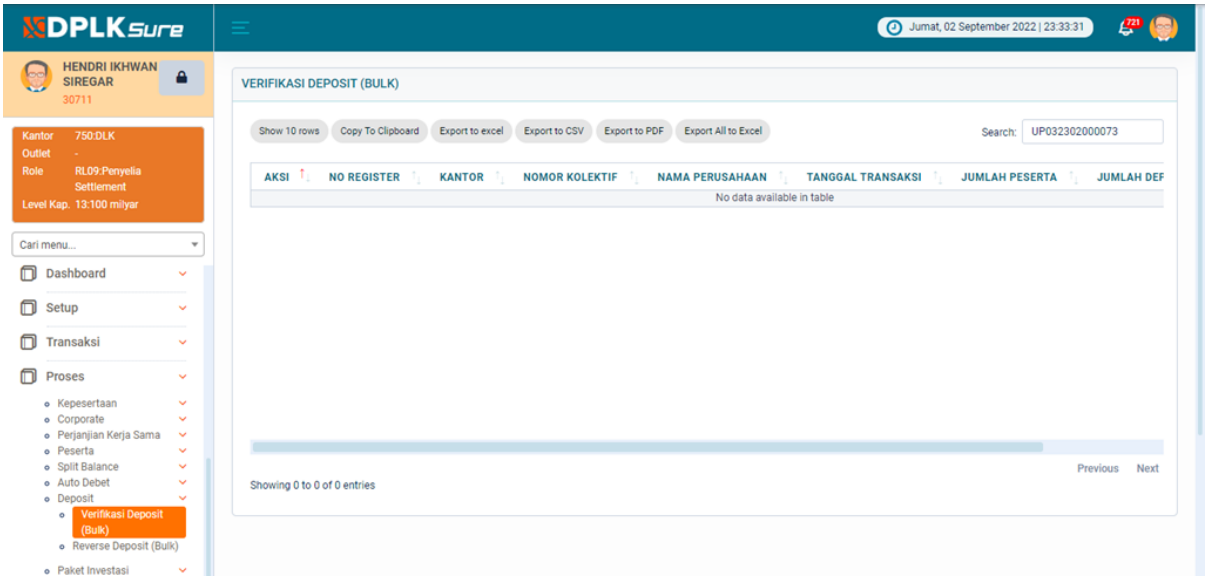
11. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



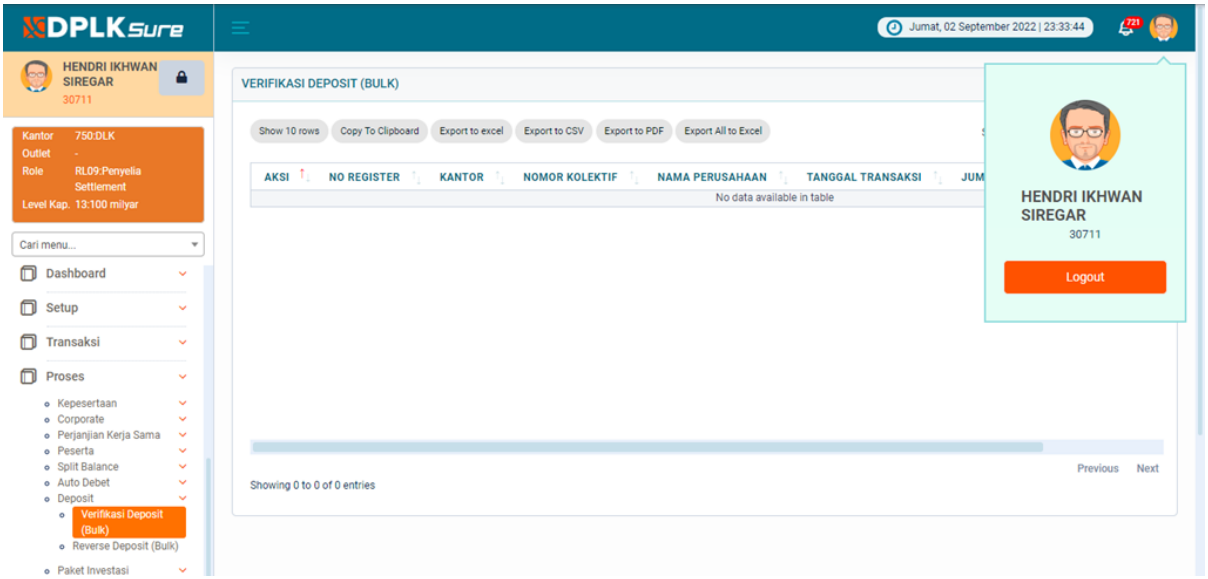
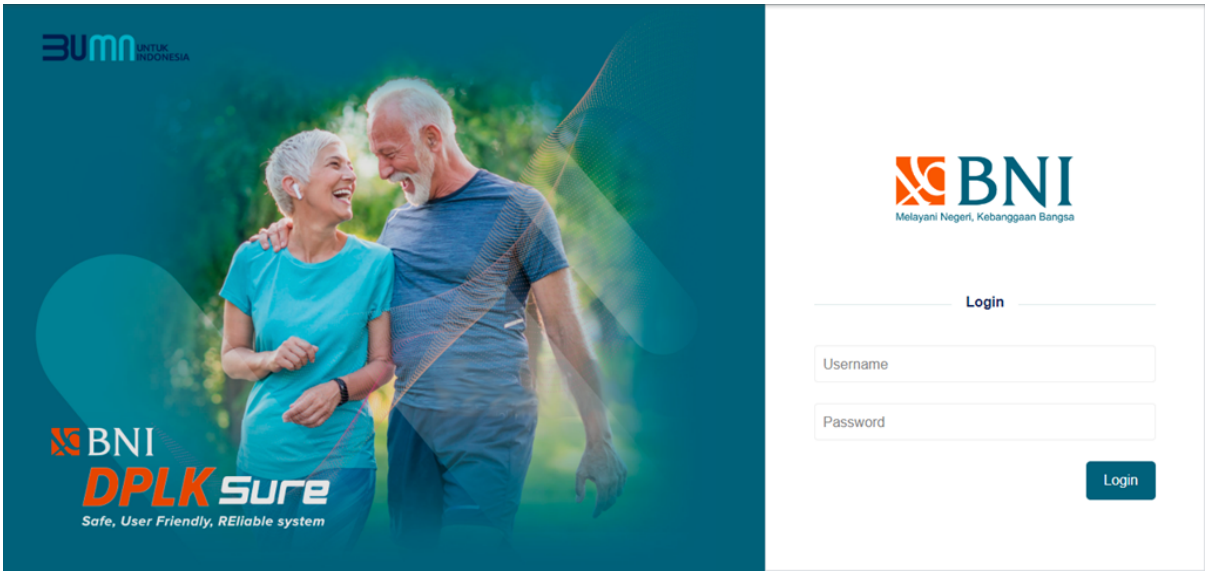
12. Data dengan No.Register : UP032302000073 Berhasil Dikembalikan Ke Register



13. Berikut Data Dengan No.Register : UP032302000073



14. Klik Button Logout



15. Berhasil Logout