

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-13



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 20:03:12,178
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:04:53,498
Description			

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
<u>Automation Tester 1</u>	_____	_____
<u>Automation Tester 2</u>		
Development Manager	Requirement Manager/Business Analyst	Project Manager
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	13 Feb 2023 20:03:12,178
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:04:53,498
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKKPS037-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Kepesertaan	8
4. Pilih Submenu Setup Approval	9
5. Pilih Sub Submenu Setup Group Approval	9
6. Klik Button Tambah	9
7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	10
8. Data Berhasil Ditambahkan	10
9. Data Dengan Kode Group Approval : 9, Telah Tersedia	11
10. Klik Button Logout	11
11. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 20:03:12,178
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:04:53,498
Description			

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	13 Feb 2023 20:03:12,178
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:04:53,498
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 037-001	Normal - Kepesertaan	Tambah Setup Approval - Setup Group 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 Group Approval	Passed
			6. Klik Button Tambah	Done
			7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			8. Data Berhasil Ditambahkan	Passed
			9. Data Dengan Kode Group Approval : 9, Telah Tersedia	Done
			10. Klik Button Logout	Done
			11. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 20:03:12,178
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:04:53,498
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 20:03:12,178
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:04:53,498
Description			

DPLKKPS037-001

Use Case Description

Normal - Kepesertaan

Scenario Description

Tambah Setup Approval - Setup Group Approval

Preparations

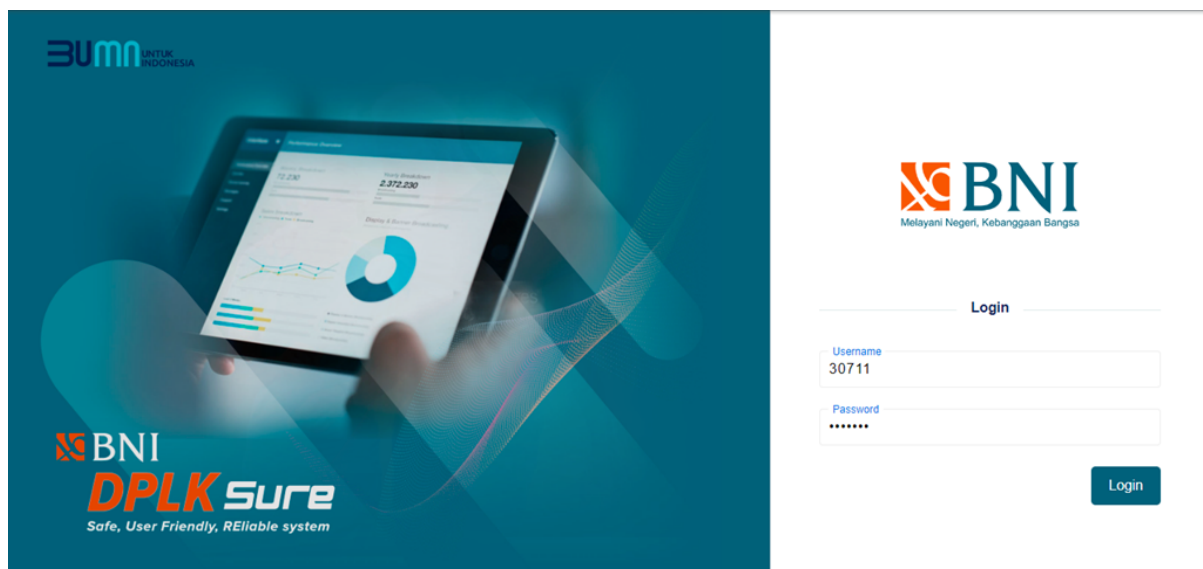
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Group Approval : 9
05. Nama Group Approval : Editor

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 30711

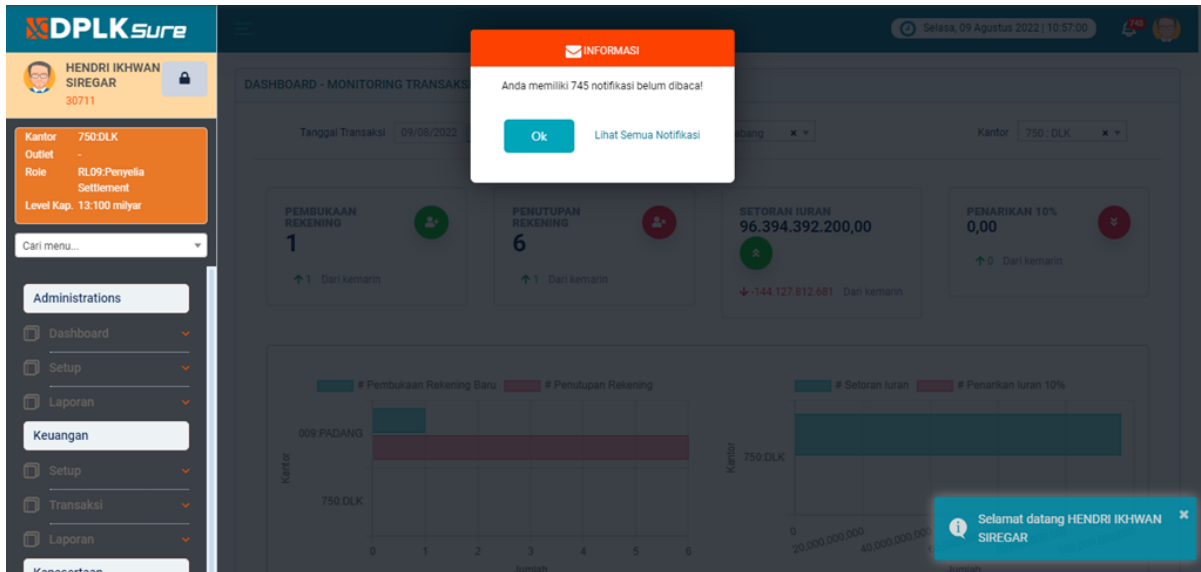
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

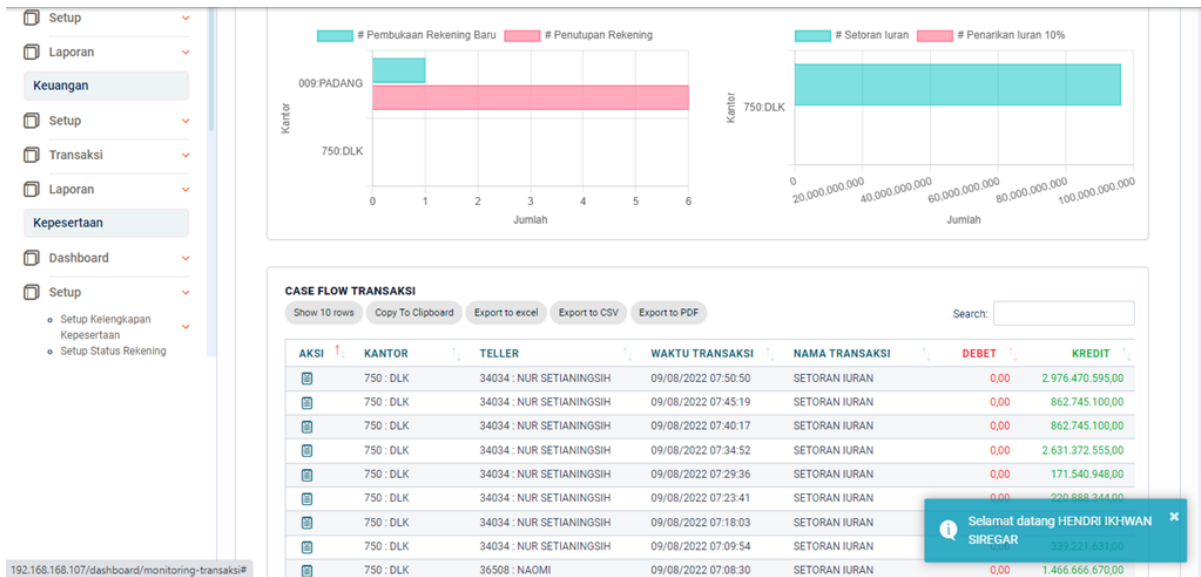
Tester
Start Date
End Date

Automation Team
13 Feb 2023 20:03:12,178
13 Feb 2023 20:04:53,498

2. Login Berhasil



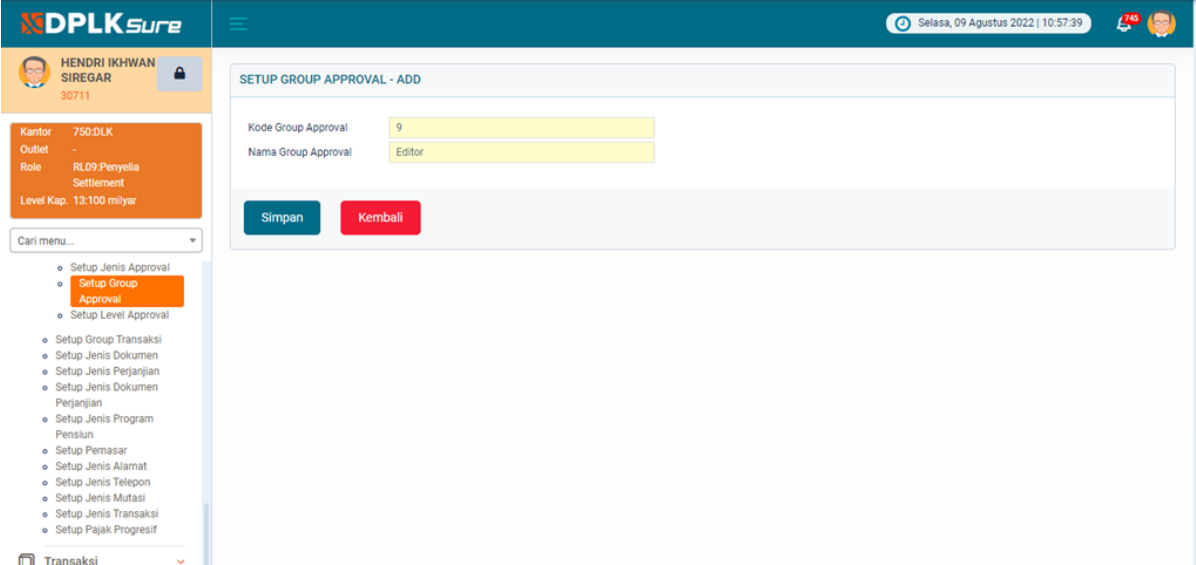
3. Pilih Sidebar Setup Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:50:50	SETORAN IURAN	0,00	2.976.470.595,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:45:19	SETORAN IURAN	0,00	862.745.100,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:40:17	SETORAN IURAN	0,00	862.745.100,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:34:52	SETORAN IURAN	0,00	2.631.372.555,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:29:36	SETORAN IURAN	0,00	171.540.948,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:23:41	SETORAN IURAN	0,00	220.888.344,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:18:03	SETORAN IURAN	0,00	339.221.631,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	09/08/2022 07:09:54	SETORAN IURAN	0,00	1.466.666.670,00
[icon]	750 : DLK	36508 : NAOMI	09/08/2022 07:08:30	SETORAN IURAN	0,00	1.466.666.670,00

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Feb 2023 20:03:12,178
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:04:53,498
Description			

7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



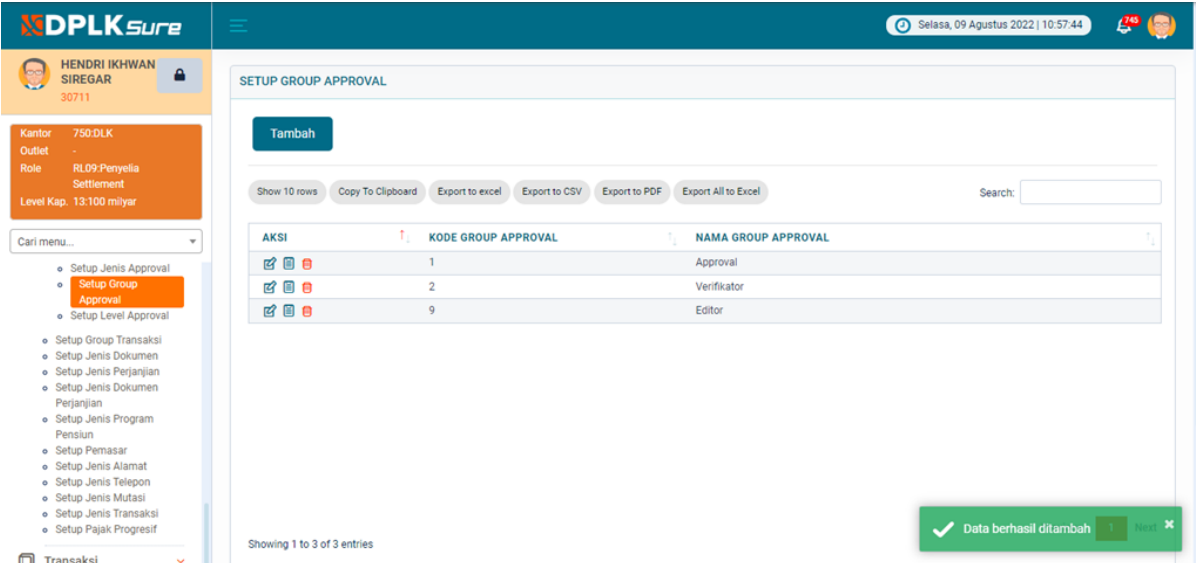
SETUP GROUP APPROVAL - ADD

Kode Group Approval: 9

Nama Group Approval: Editor

Simpan Kembali







8. Data Berhasil Ditambahkan



SETUP GROUP APPROVAL

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

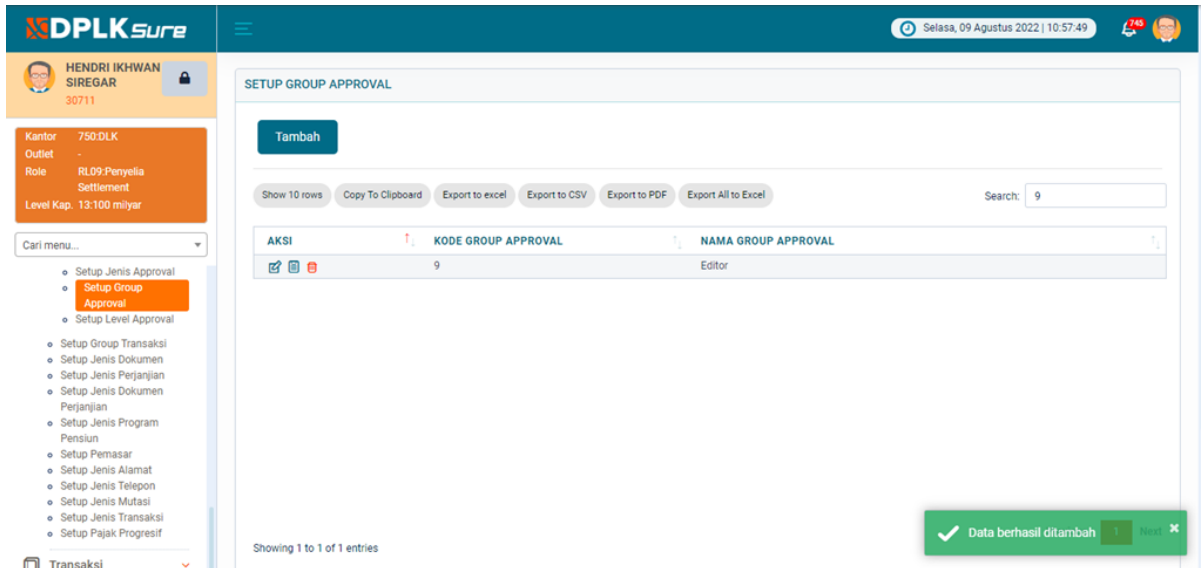
AKSI	KODE GROUP APPROVAL	NAMA GROUP APPROVAL
 	1	Approval
 	2	Verifikator
 	9	Editor

Showing 1 to 3 of 3 entries

✓ Data berhasil ditambah

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Feb 2023 20:03:12,178
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:04:53,498
Description			



9. Data Dengan Kode Group Approval : 9, Telah Tersedia



SETUP GROUP APPROVAL

Tambah

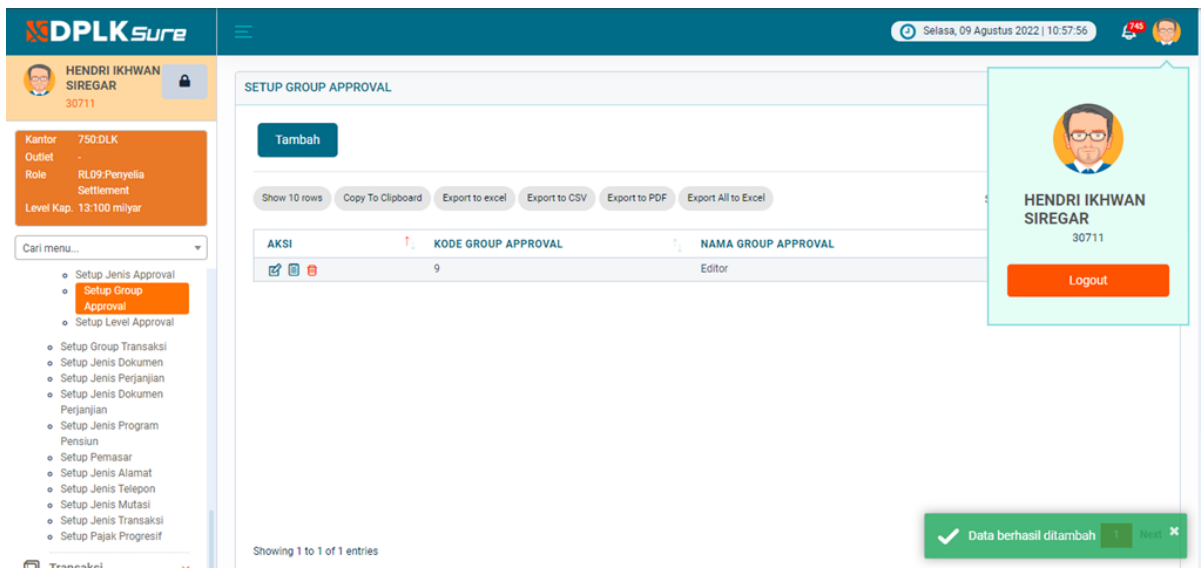
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 9

AKSI	KODE GROUP APPROVAL	NAMA GROUP APPROVAL
 	9	Editor

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah



10. Klik Button Logout



SETUP GROUP APPROVAL

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 9

AKSI	KODE GROUP APPROVAL	NAMA GROUP APPROVAL
 	9	Editor

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

HENDRI IKHWAN SIREGAR
30711
Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Feb 2023 20:03:12,178
Short	Automation Test Execution Document	End Date	13 Feb 2023 20:04:53,498
Description			

11. Berhasil Logout

