

Prepared By Automation Team 2023-03-30



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Project No	Project Code	Tester	Automation Team	
Project Type	CR/IR/MR	Start Date	30 Mar 2023 16:23:08,484	
Short	Automation Test Execution Document	End Date	30 Mar 2023 16:26:13,046	
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
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Automation Tester 1		
Automation Tester 2		
Development Manager	Requirement Manager/Business	Project Manager
	Analyst	
	_	
	I	I



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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	Normal - Kepesertaan -	Verifikasi Corporate - Lanjut	1. Input Data Login	Done
153-002	Register Corporate	Verifikasi	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
			Berikut Detail Data Sebelum Disetujui	Done
			Berikut Detail Data Pada Tab Alamat	Done
			10. Berikut Detail Data Pada Tab Data	Done
			Legalitas	
			11. Berikut Detail Data Pada Tab Beneficial	Done
			Owner	
			12. Berikut Detail Data Pada Tab Contact	Done
			Person	
			13. Berikut Detail Data Pada Tab Rekening	Done
			Bank	
			14. Berikut Detail Data Pada Tab Struktur	Done
			Manajemen	
			15. Berikut Detail Data Pada Tab	Done
			Pemegang Saham	
			16. Berikut Detail Data Pada Tab Dokumen	Done
			17. Isi Field Status Verifikasi dan	Done
			Keterangan Verifikasi, Kemudian Klik	
			Button Simpan	_
			18. Muncul Form Otorisasi, Isi Password	Done
			yang Anda Gunakan Saat Login Untuk	
			Konfirmasi	Passed
			19. Data Dengan Kode Perusahaan : PRS2209001 Berhasil Disetujui	rassed
			20. Berikut Data Dengan Kode Perusahaan	Done
			: PRS2209001	
			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 : 3181602. Password : bni1234

03. Role: 09 - Penyelia Settlement04. Kode Perusahaan: PRS220900105. Status Verifikasi: 1: Setuju

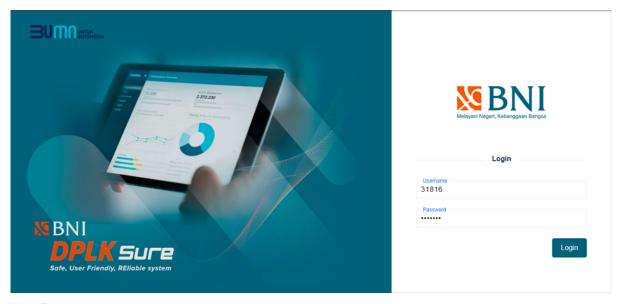
06. Keterangan Verifikasi : KEP.TRX.445 disetujui

#### **Exit Criteria**

Data register corporate berhasil disetujui

# **Test Steps**

# 1. Input Data Login



UserID: 31816

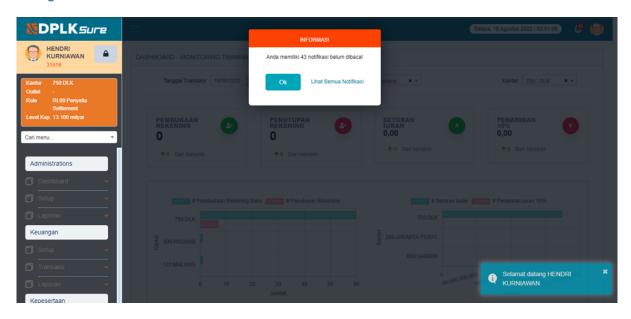


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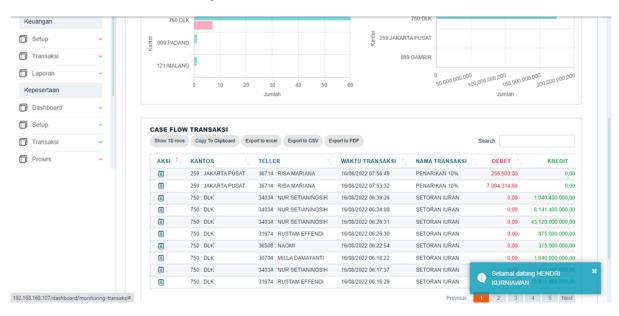
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#### 2. Login Berhasil



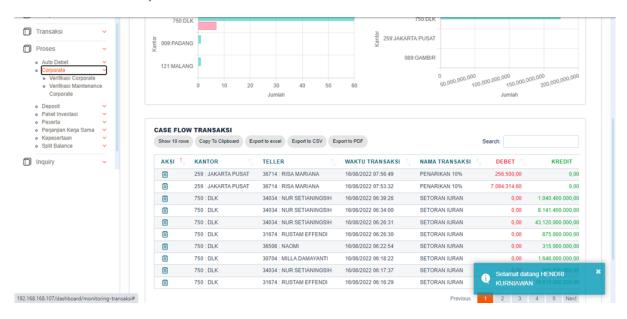
#### 3. Pilih Sidebar Proses Pada Kepesertaan



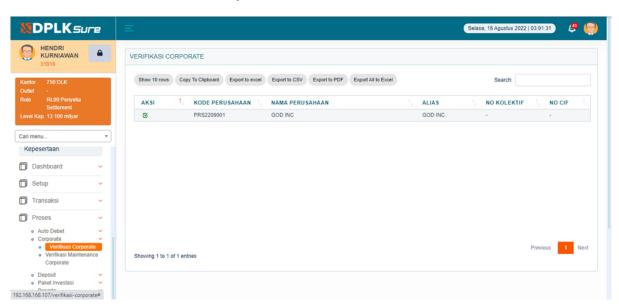


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#### 4. Pilih Submenu Corporate



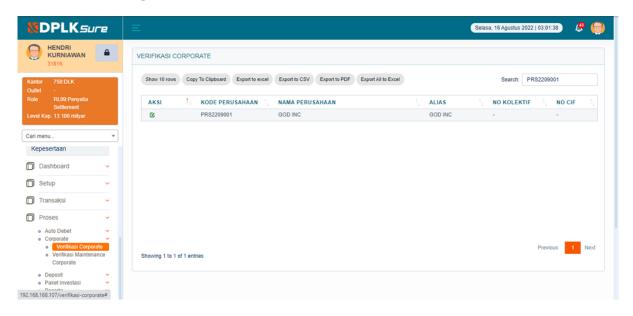
#### 5. Pilih Sub Submenu Verifikasi Corporate





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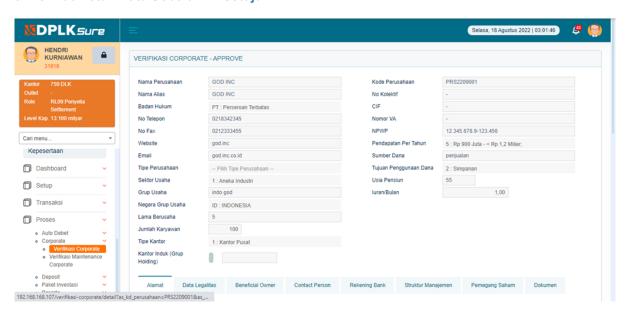
#### 6. Berikut Data Dengan Kode Perusahaan: PRS2209001



#### 7. Klik Button Checklist Verifikasi



## 8. Berikut Detail Data Sebelum Disetujui

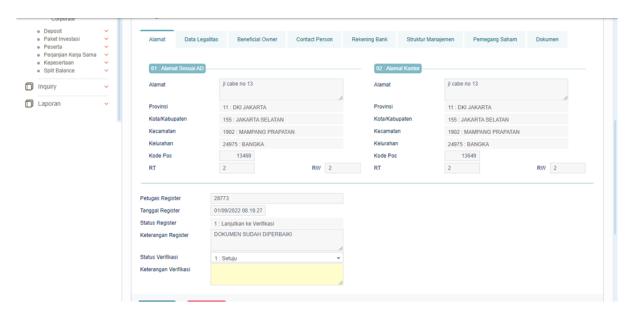




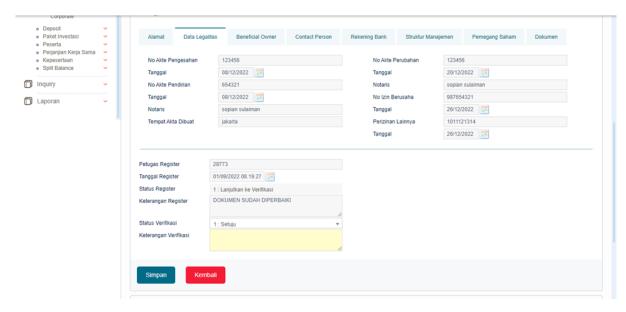
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#### 9. Berikut Detail Data Pada Tab Alamat



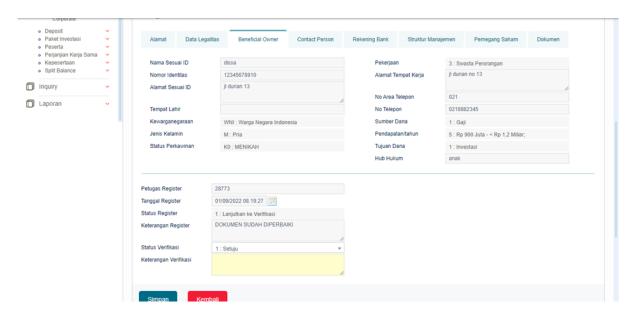
# 10. Berikut Detail Data Pada Tab Data Legalitas



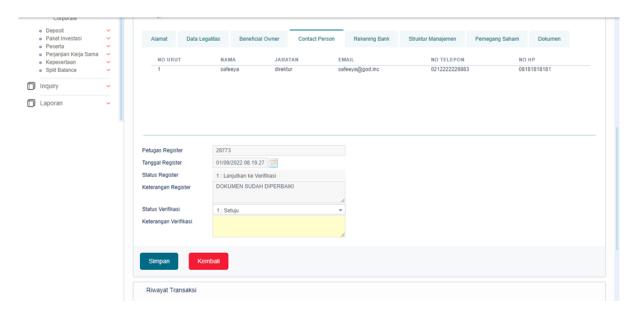


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#### 11. Berikut Detail Data Pada Tab Beneficial Owner



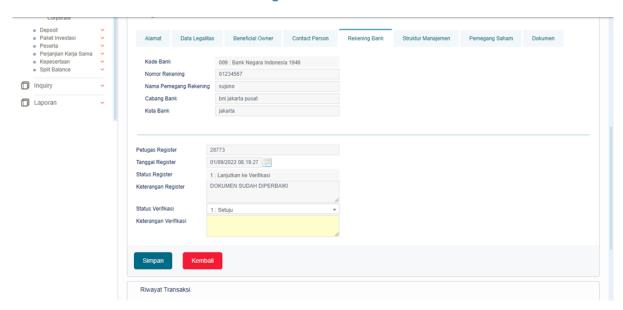
#### 12. Berikut Detail Data Pada Tab Contact Person



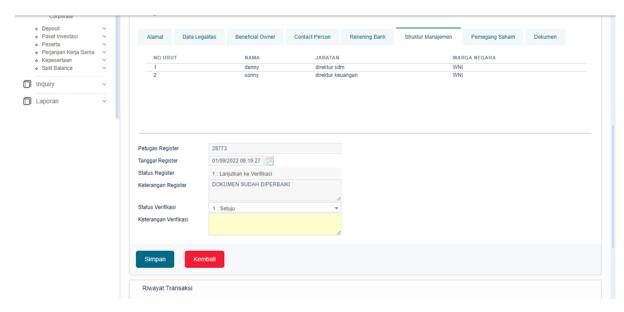


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#### 13. Berikut Detail Data Pada Tab Rekening Bank



# 14. Berikut Detail Data Pada Tab Struktur Manajemen

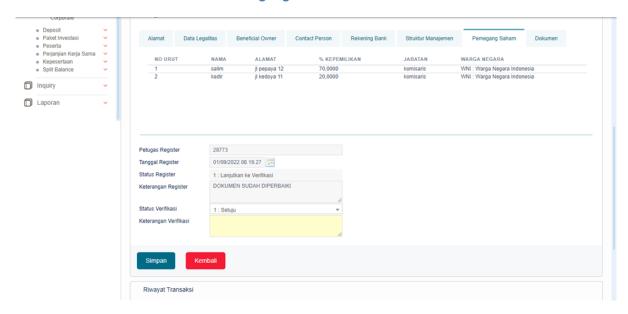




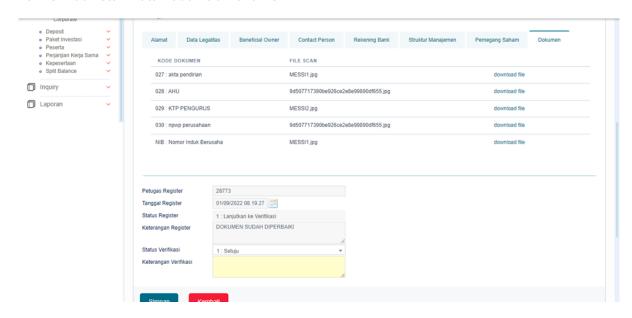
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#### 15. Berikut Detail Data Pada Tab Pemegang Saham



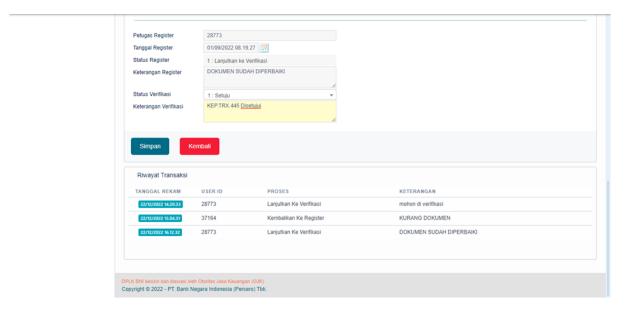
#### 16. Berikut Detail Data Pada Tab Dokumen



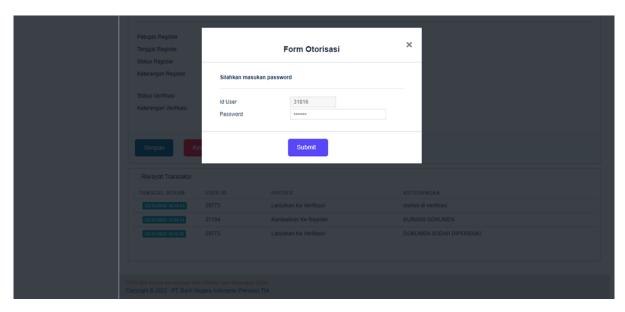


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## 17. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



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

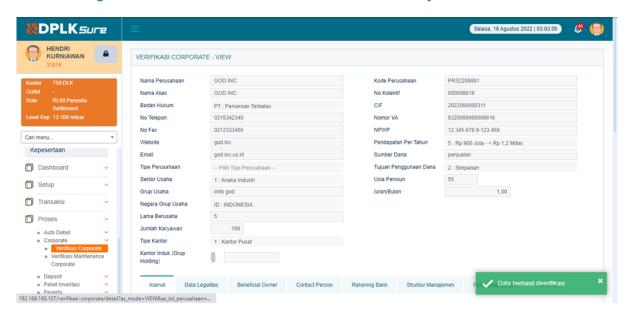




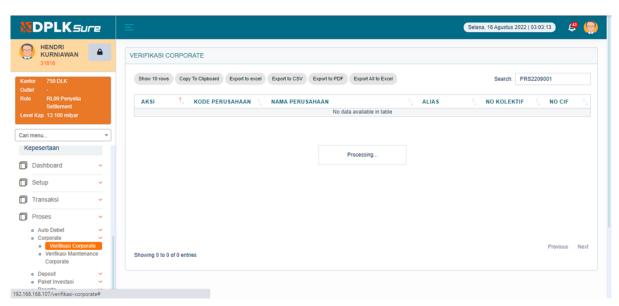
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#### 19. Data Dengan Kode Perusahaan : PRS2209001 Berhasil Disetujui



## 20. Berikut Data Dengan Kode Perusahaan: PRS2209001



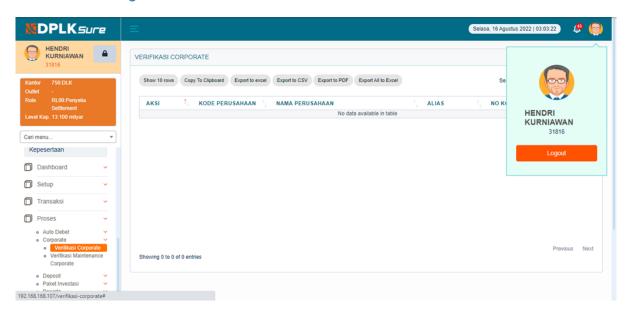


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## 21. Klik Button Logout



# 22. Berhasil Logout

