# DPLK

## Regression Test

CRProject Code

# Automation Test Execution Document

Prepared By Automation Team

2023-02-07

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| | | | |
|---|---|---|---|
| Project No | Project Code | Tester | Automation Team |
| Project Type | **CR** ~~/ IR / MR~~ | Start Date | 07 Feb 2023 11:41:35,390 |
| Short Description | Automation Test Execution Document | End Date | 07 Feb 2023 11:44:24,410 |

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 136-001 | Normal - Kepesertaan - Transaksi | Verifikasi Perjanjian Kerja Sama Standard No Kolektif 000002390 -- Perjanjian Kerja Sama - Verifikasi Perjanjian Kerja Sama | 1. Input Data Login | Done |
| | | | 2. Login Berhasil | Passed |
| | | | 3. Pilih Sidebar Proses Pada Kepesertaan | Passed |
| | | | 4. Pilih Submenu Perjanjian Kerja Sama | Passed |
| | | | 5. Pilih Sub Submenu Verifikasi Perjanjian Kerja Sama | Passed |
| | | | 6. Berikut Data Dengan Nomor PKS : 82329799 | Done |
| | | | 7. Klik Button Checklist Verifikasi | Done |
| | | | 8. Berikut Detail Data Sebelum Diverifikasi | Done |
| | | | 9. Berikut Detail Data Pada Tab Manfaat | Done |
| | | | 10. Berikut Detail Data Pada Tab Manfaat | Done |
| | | | 11. Berikut Detail Data Pada Tab Parameter | Done |
| | | | 12. Berikut Detail Data Pada Tab Paket Investasi | Done |
| | | | 13. Berikut Detail Data Pada Tab Paket Investasi | Done |
| | | | 14. Berikut Detail Data Pada Tab Paket Investasi | Done |
| | | | 15. Berikut Detail Data Pada Tab Biaya Administrasi | Done |
| | | | 16. Berikut Detail Data Pada Tab Biaya Administrasi | Done |
| | | | 17. Berikut Detail Data Pada Tab Kelengkapan Dokumen | Done |
| | | | 18. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan | Done |
| | | | 19. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi | Done |
| | | | 20. Data Dengan Nomor PKS : 82329799 Berhasil Diverifikasi | Passed |
| | | | 21. Berikut Data Dengan Nomor PKS : 82329799 | Done |
| | | | 22. Klik Button Logout | Done |
| | | | 23. 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 |

# DPLKKPS136-001

## Use Case Description

Normal - Kepesertaan - Transaksi

## Scenario Description

Verifikasi Perjanjian Kerja Sama Standard No Kolektif 000002390 -- Perjanjian Kerja Sama - Verifikasi Perjanjian Kerja Sama

## Preparations

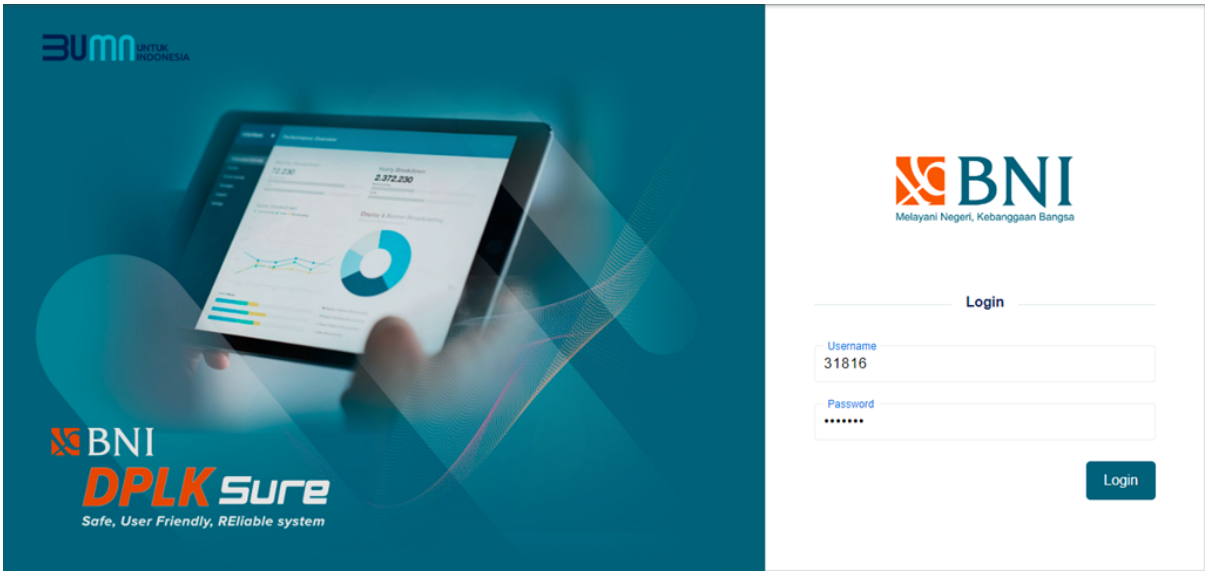
01. Username : 31816
02. Password : bni1234
03. Role : 9 - Penyelia Settlement
04. No PKS : 82329799
05. Status Verifikasi : 1 : Setuju
06. Keterangan Register : KEP-009

## Exit Criteria

Proses Verifikasi Berhasil

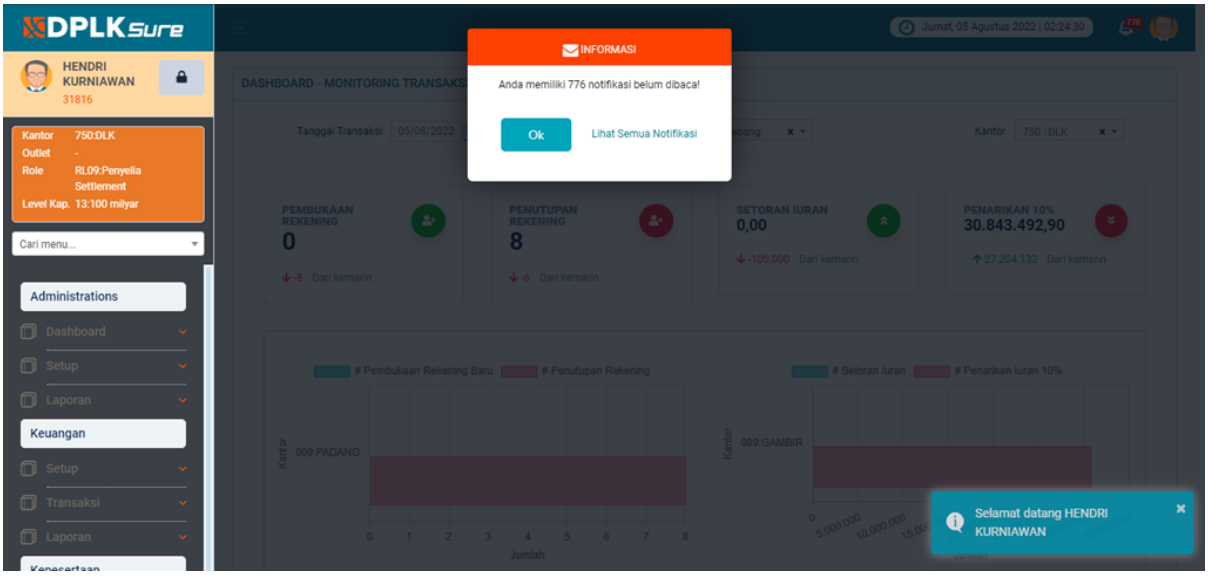
## Test Steps

### 1. Input Data Login

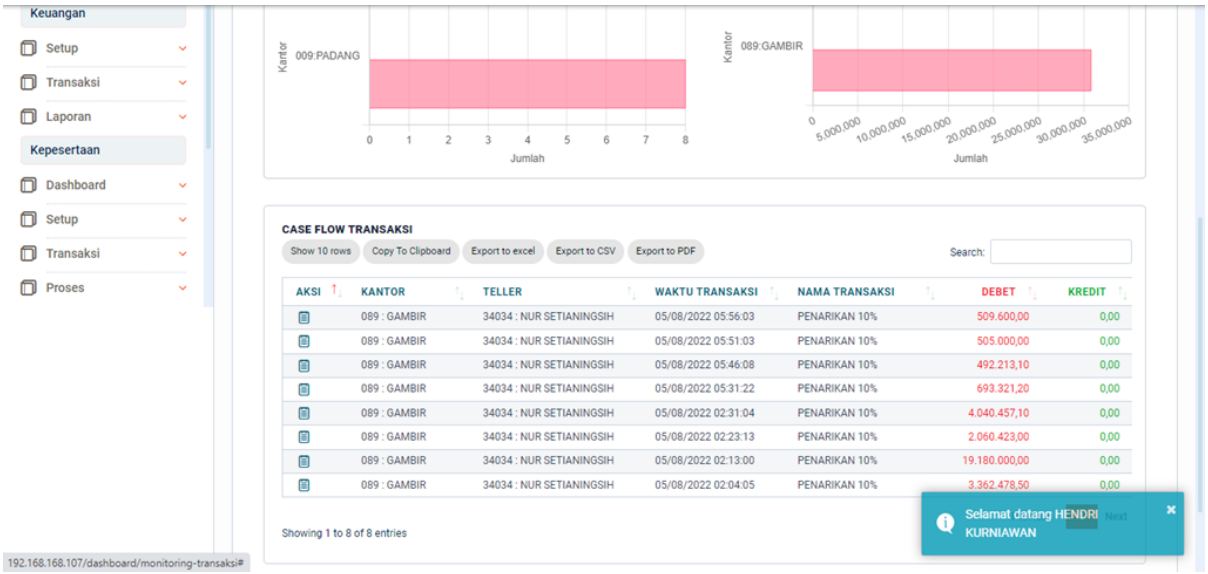



UserID: 31816

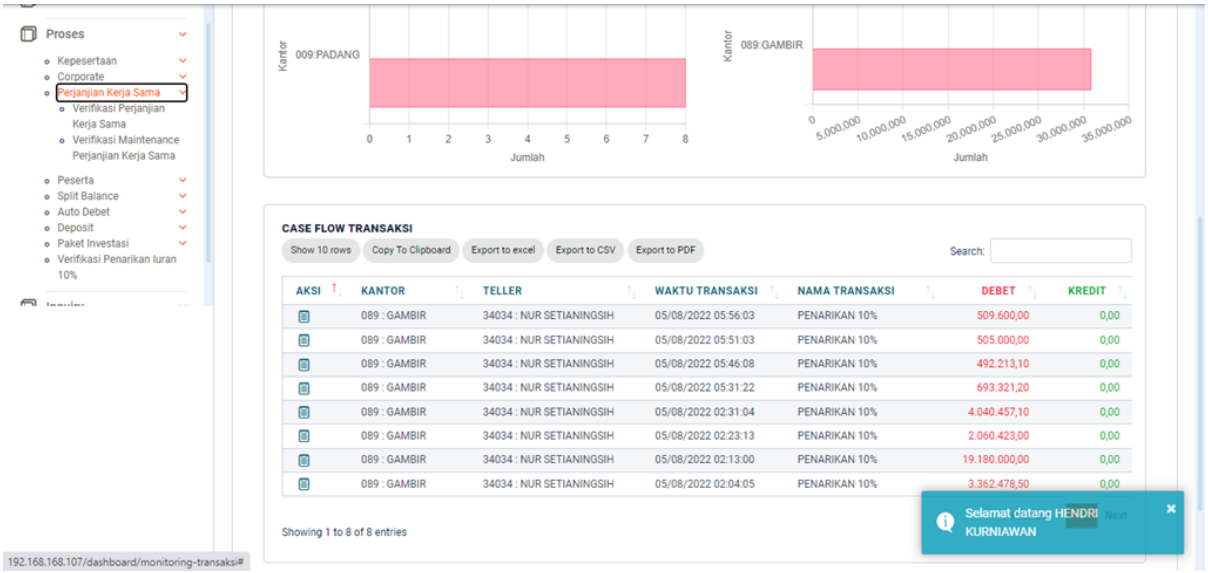
## 2. Login Berhasil



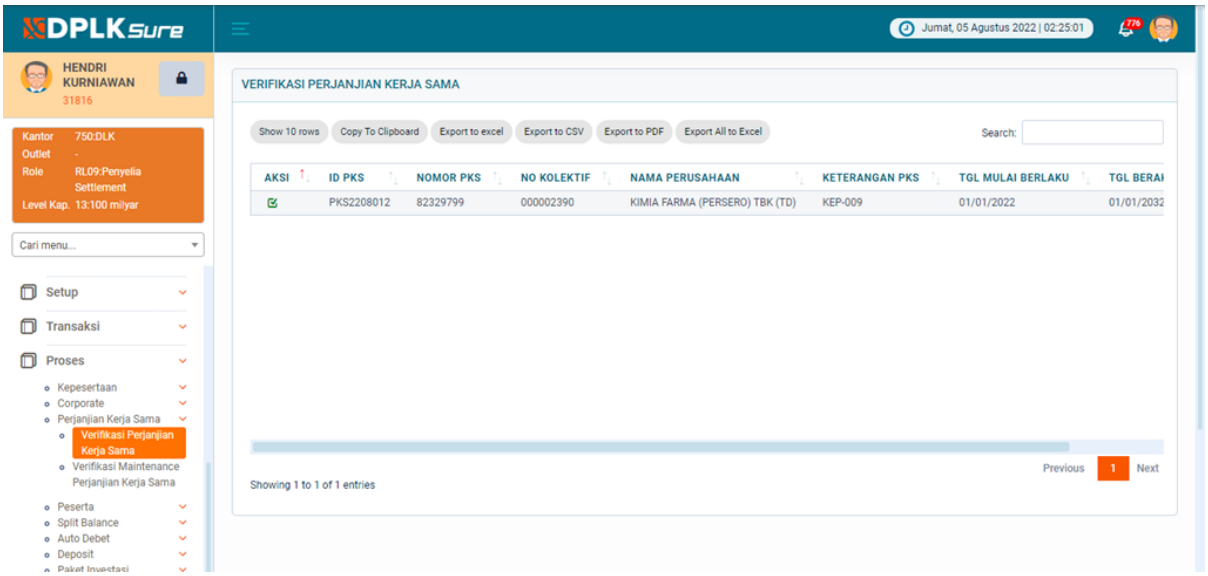

## 3. Pilih Sidebar Proses Pada Kepesertaan



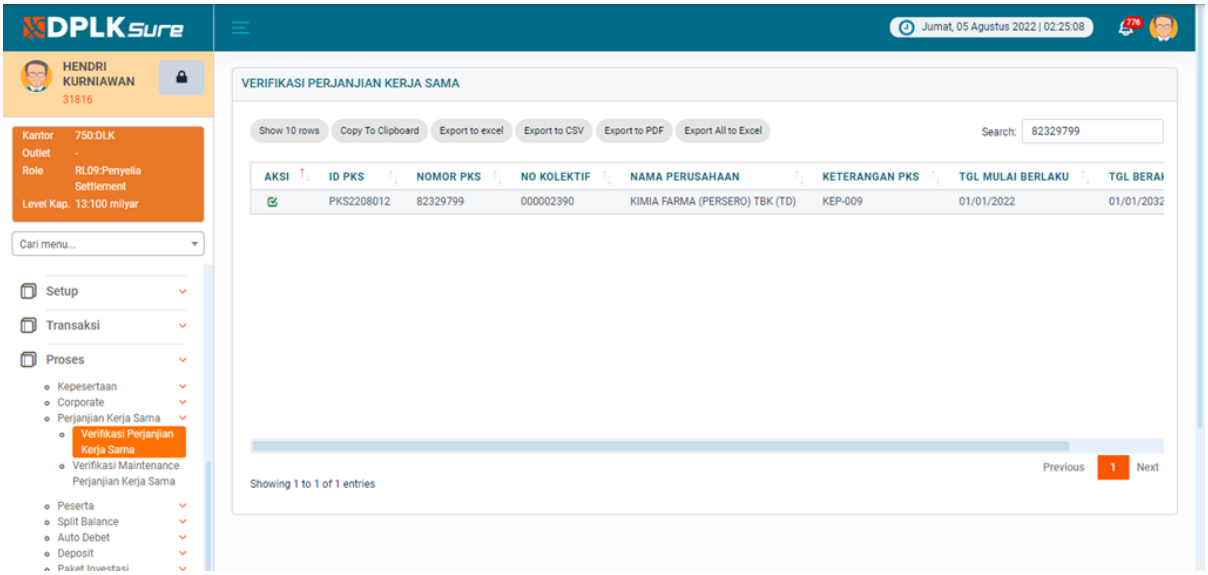
## 4. Pilih Submenu Perjanjian Kerja Sama




## 5. Pilih Sub Submenu Verifikasi Perjanjian Kerja Sama

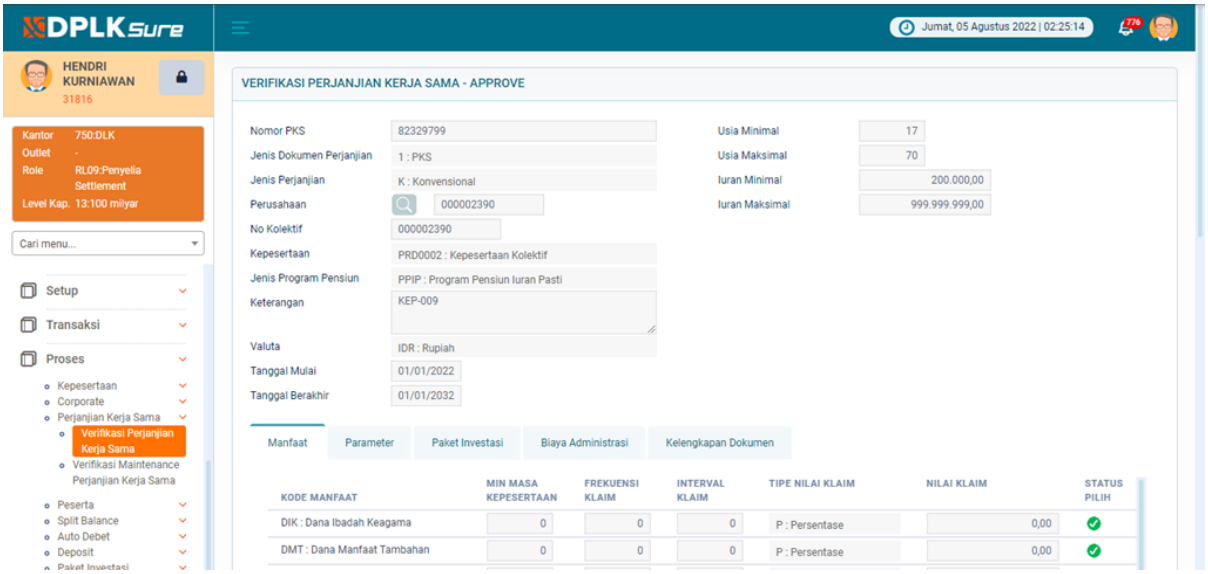


## 6. Berikut Data Dengan Nomor PKS : 82329799

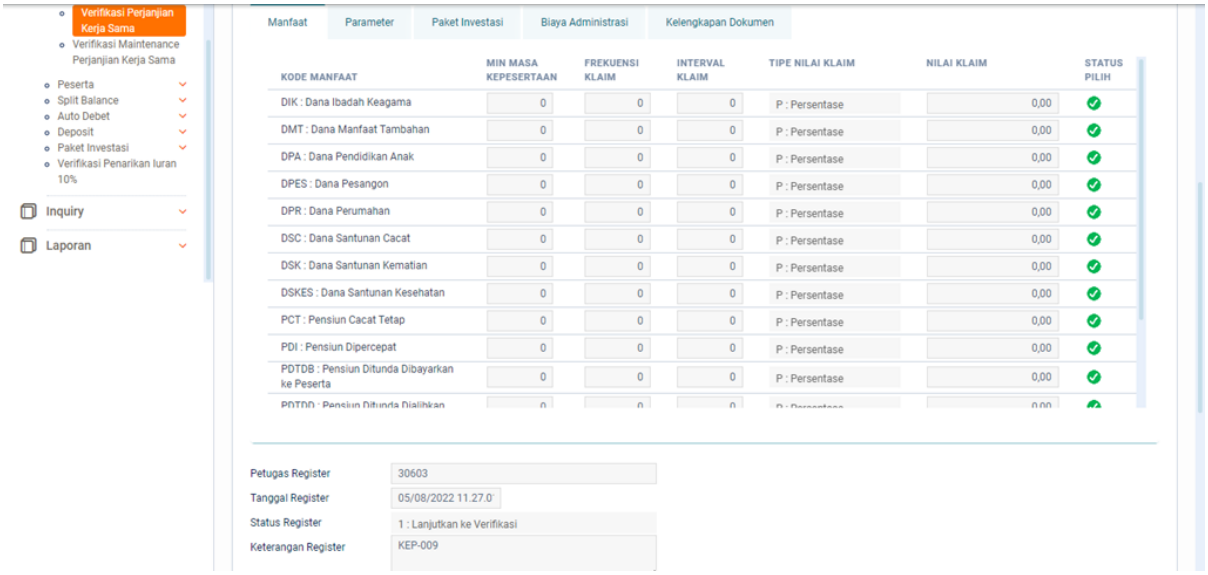



## 7. Klik Button Checklist Verifikasi

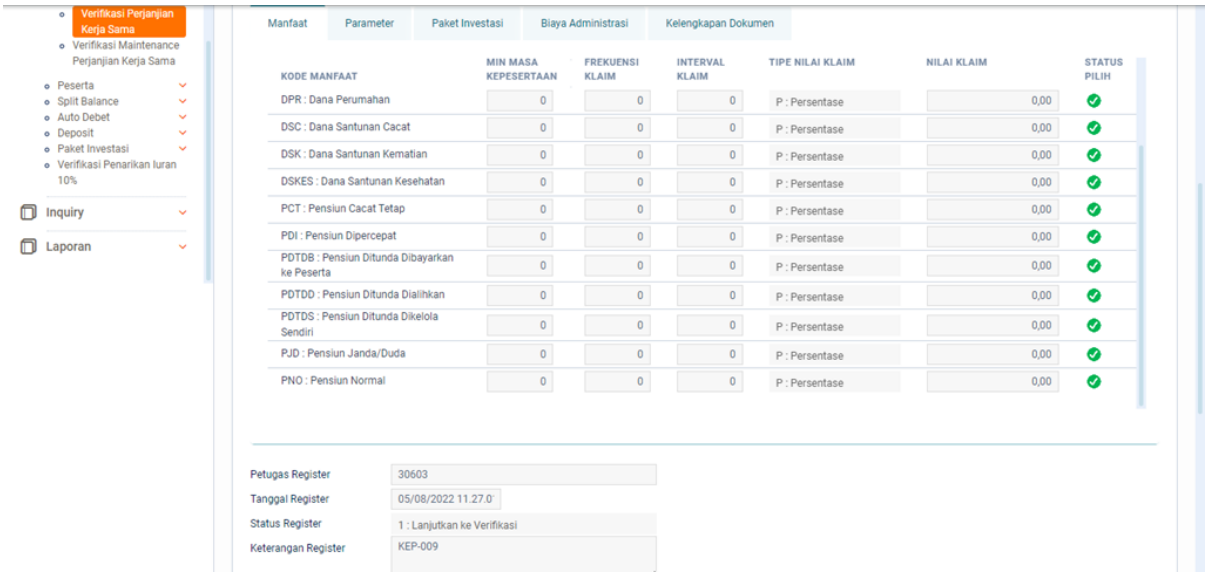
## 8. Berikut Detail Data Sebelum Diverifikasi



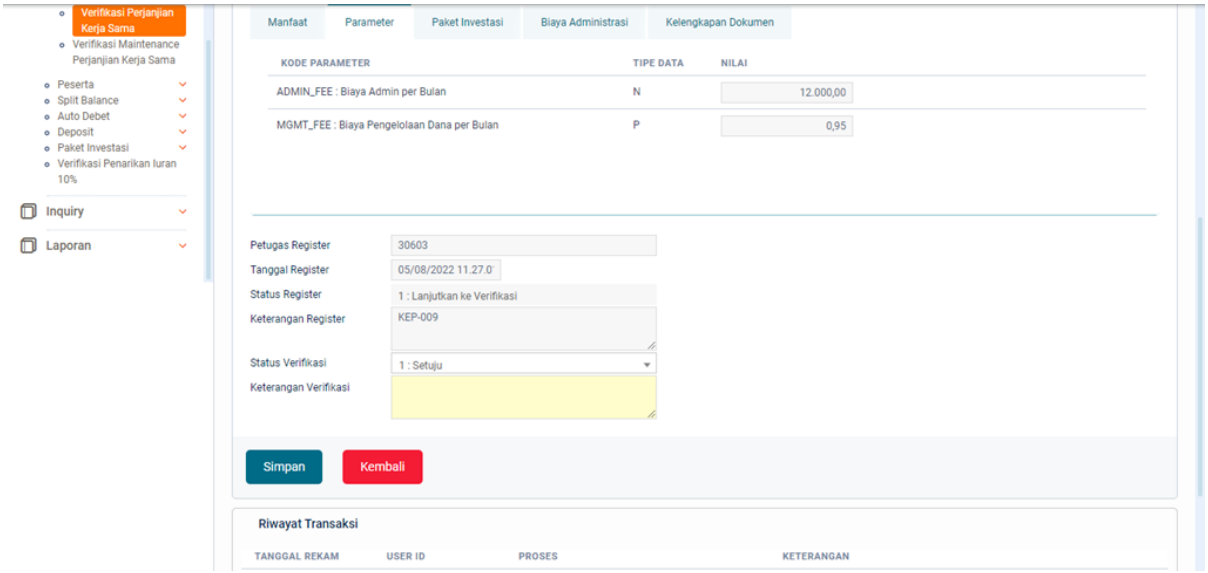
## 9. Berikut Detail Data Pada Tab Manfaat



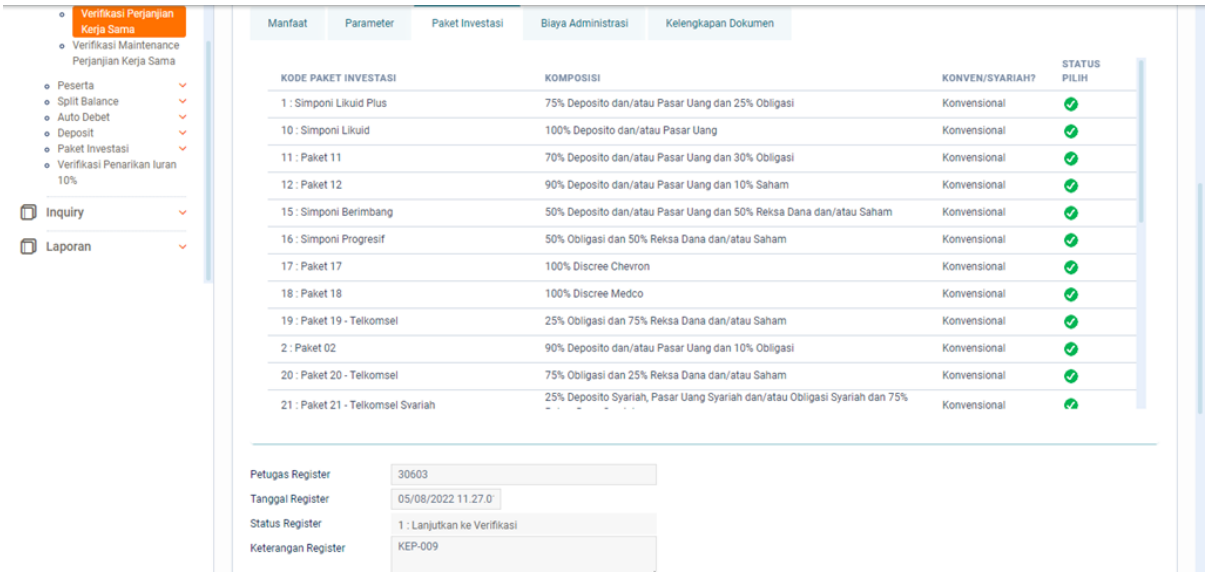

## 10. Berikut Detail Data Pada Tab Manfaat



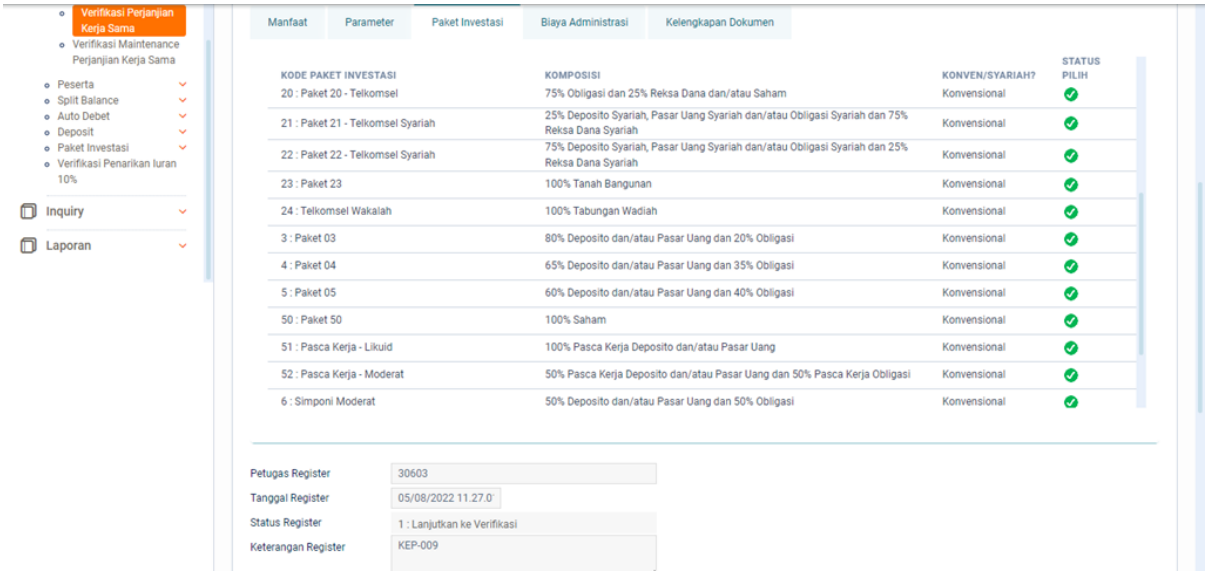
## 11. Berikut Detail Data Pada Tab Parameter



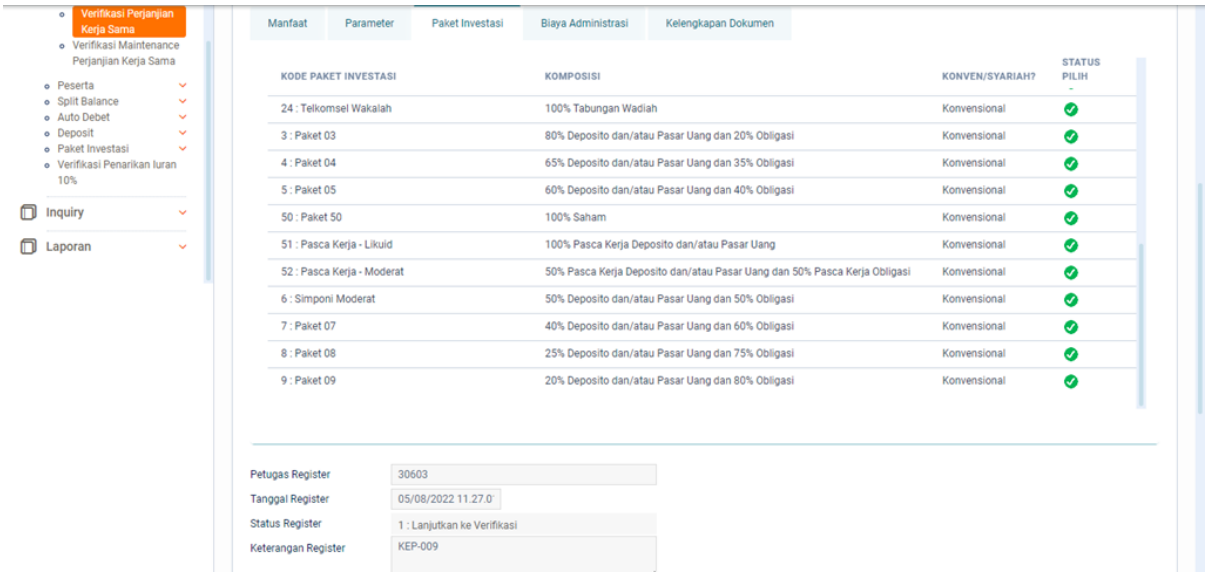

## 12. Berikut Detail Data Pada Tab Paket Investasi



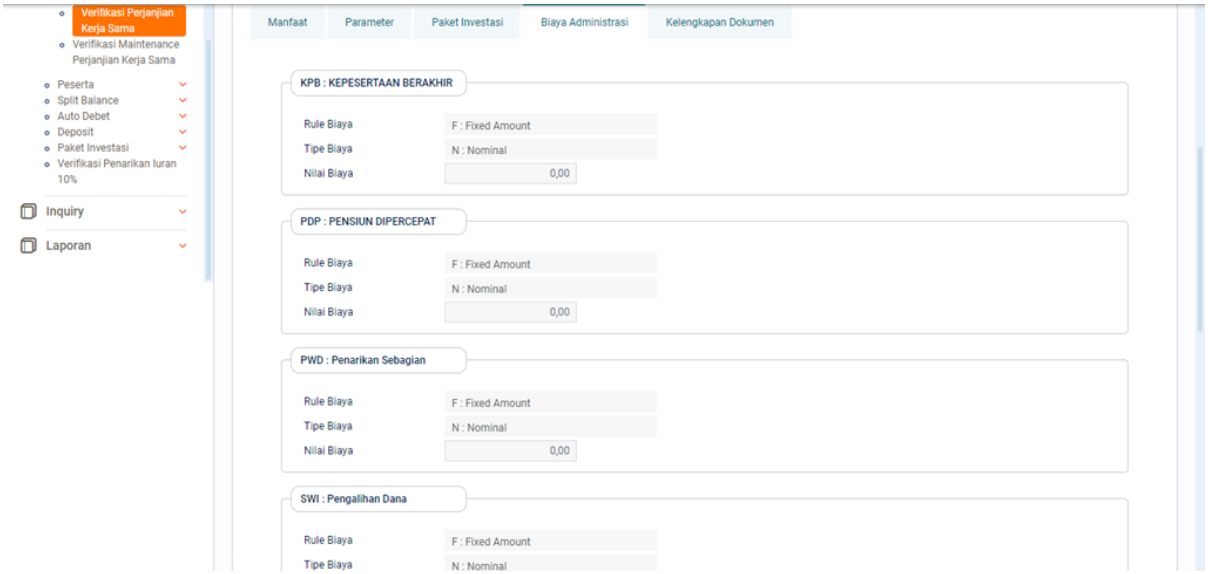
## 13. Berikut Detail Data Pada Tab Paket Investasi



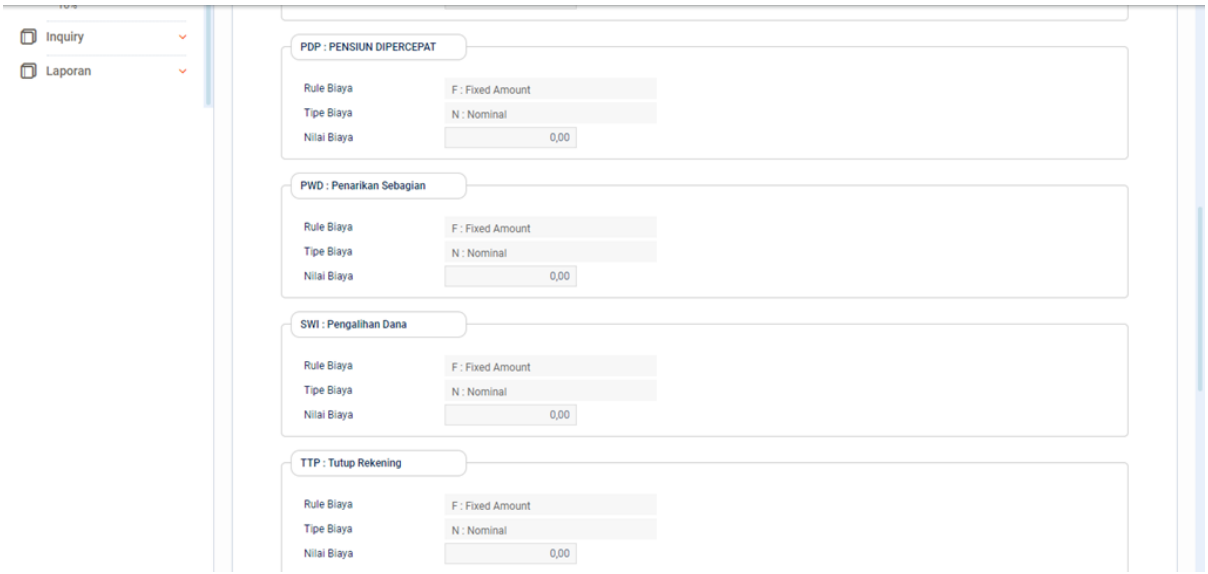

## 14. Berikut Detail Data Pada Tab Paket Investasi



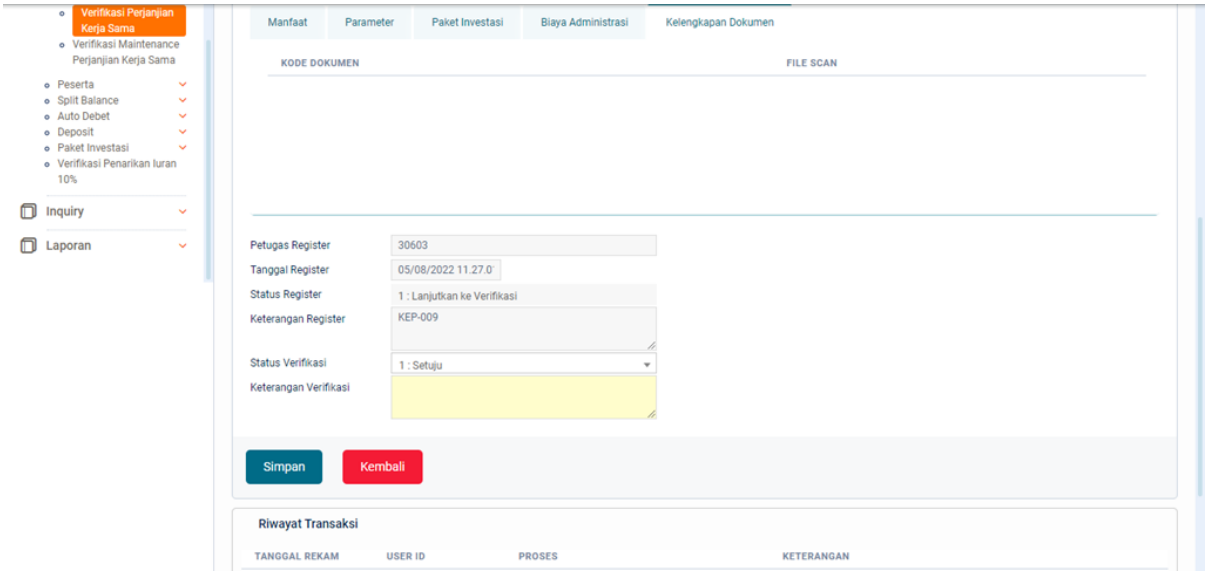
## 15. Berikut Detail Data Pada Tab Biaya Administrasi



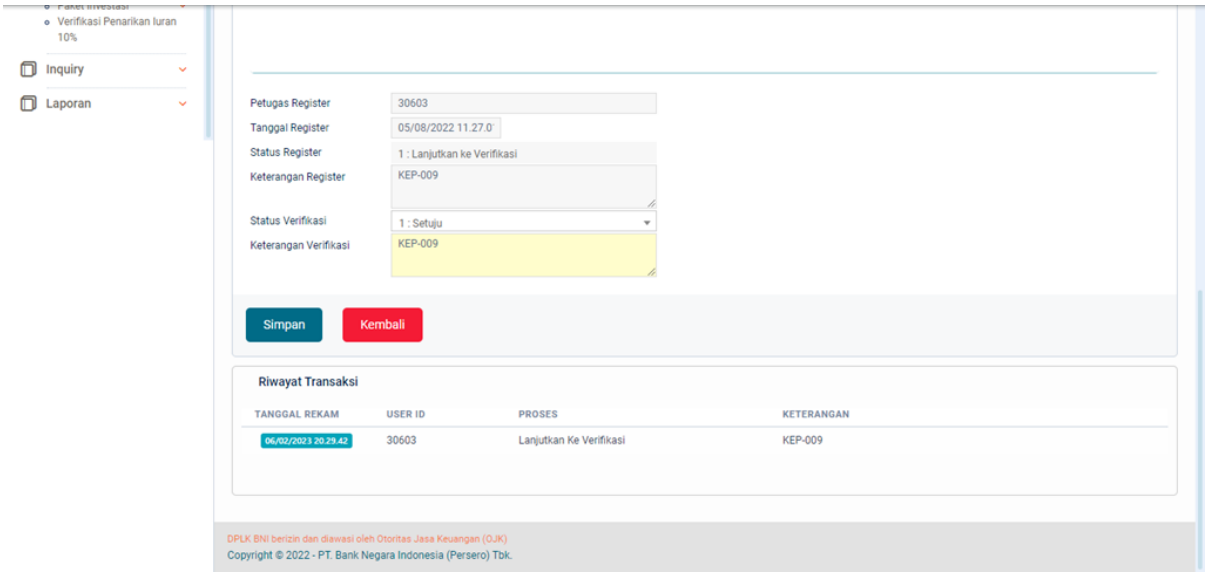

## 16. Berikut Detail Data Pada Tab Biaya Administrasi



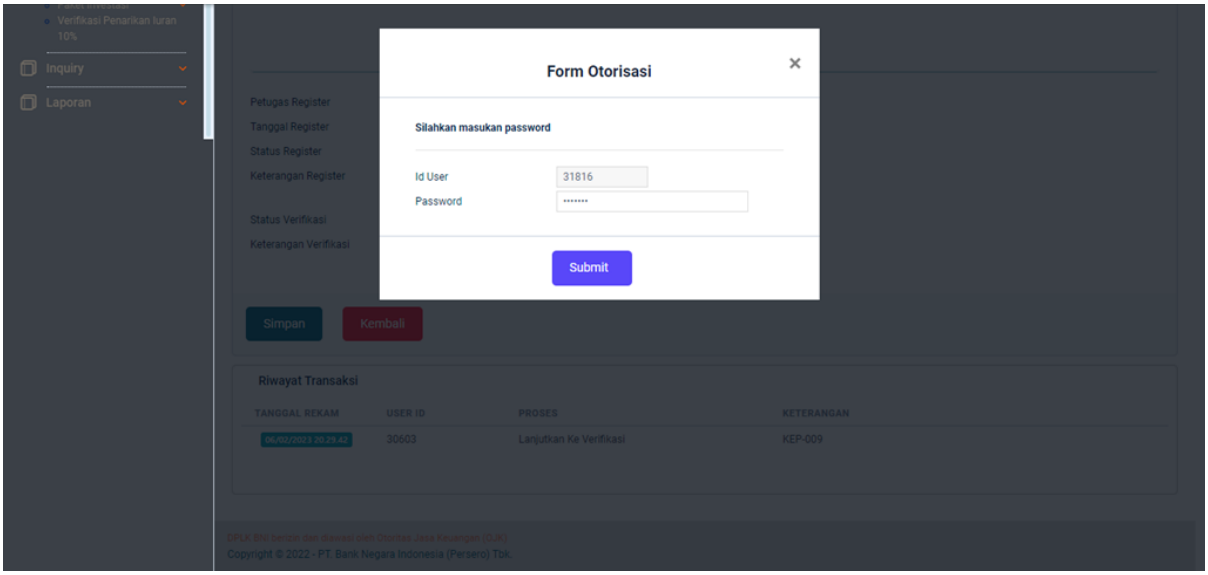
## 17. Berikut Detail Data Pada Tab Kelengkapan Dokumen



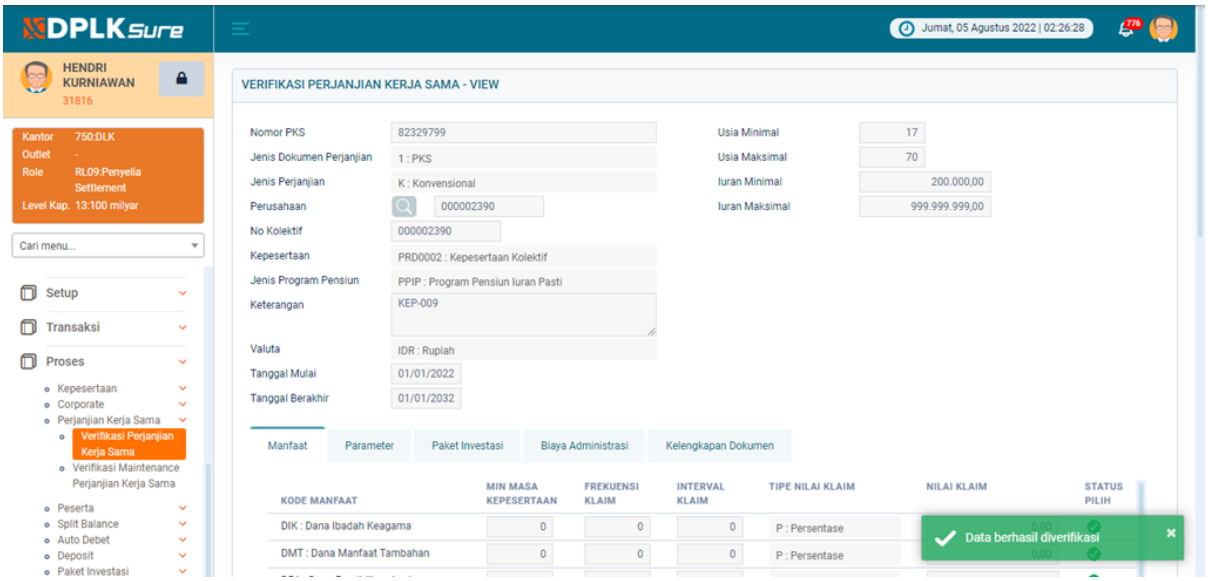

## 18. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



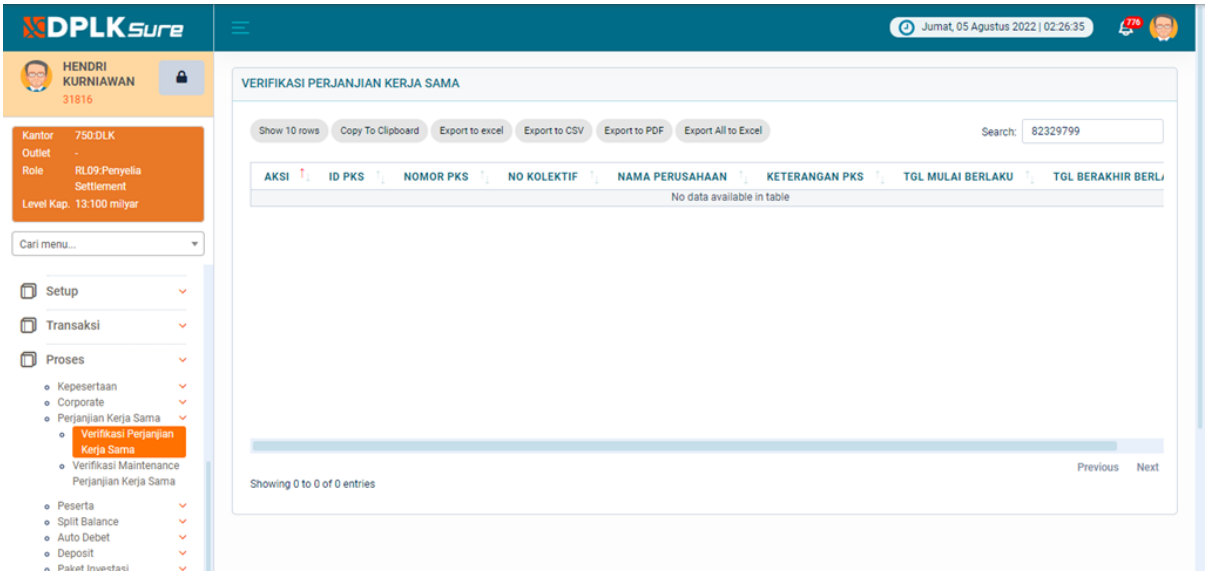
## 19. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



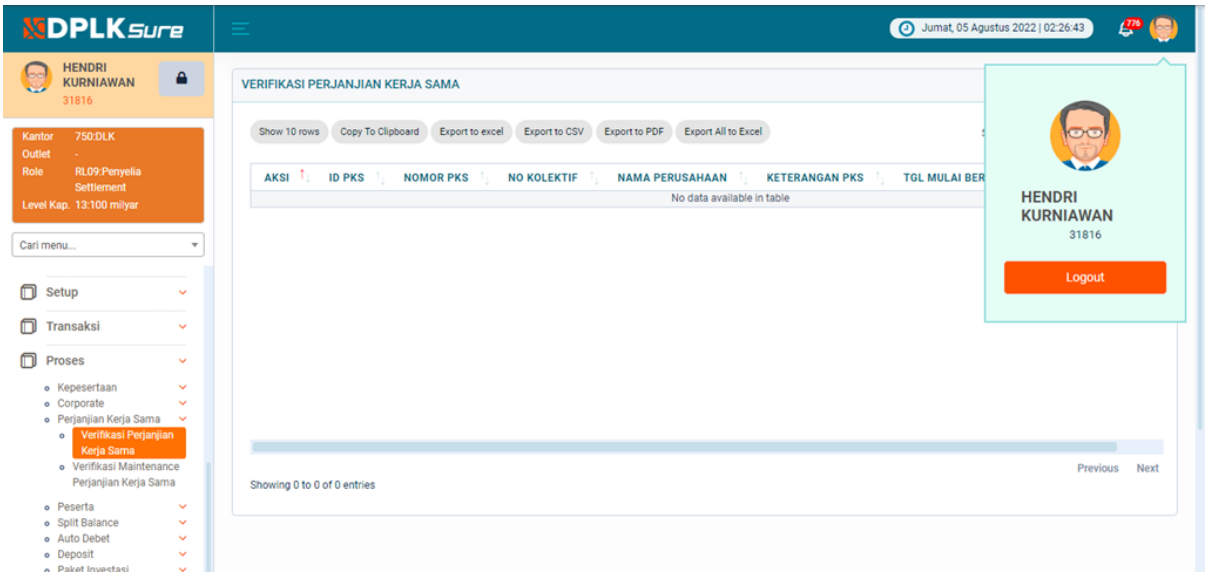

## 20. Data Dengan Nomor PKS : 82329799 Berhasil Diverifikasi



## 21. Berikut Data Dengan Nomor PKS : 82329799




## 22. Klik Button Logout



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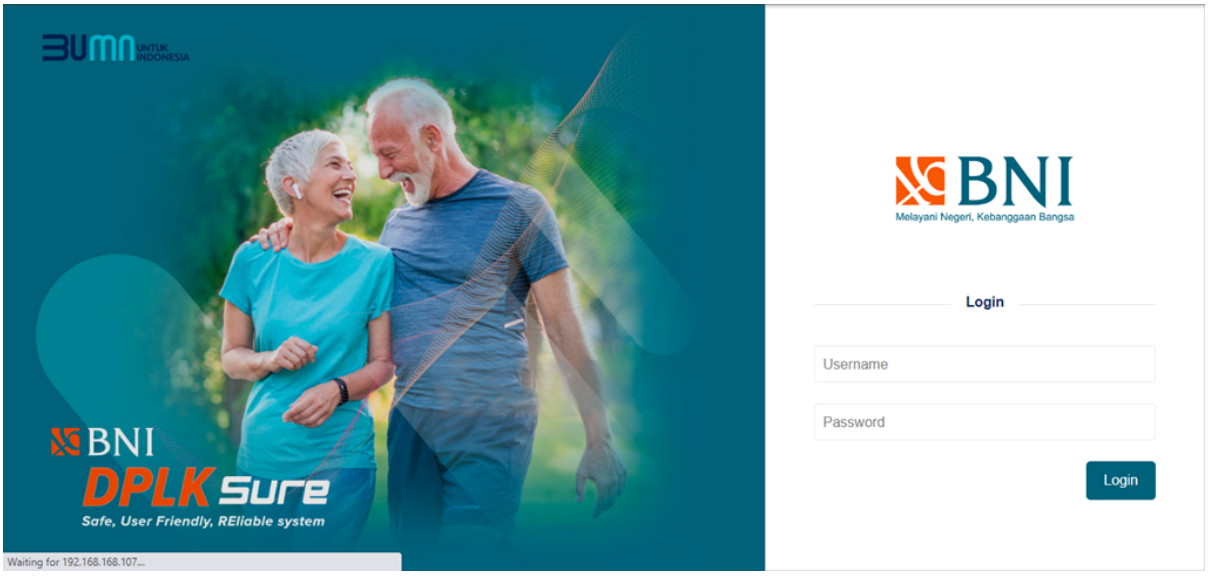
## 23. Berhasil Logout