DPLK

Regression Test
CRProject Code

Automation Test Execution Document
Prepared By Automation Team
2023-02-10

Automation Test Execution Document

BNI

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 17:07:16,006
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 17:09:01,230

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**
_____	_____	_____

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 17:07:16,006
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 17:09:01,230

Table of Content

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 17:07:16,006
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 17:09:01,230

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	10 Feb 2023 17:07:16,006
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 17:09:01,230

Document Summary

Total Passed	Total Failed	Total Done	Total
1	**0**	**0**	**1**

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV108-002	**Normal - Investasi - Fixed Income**	**Verifikasi - Kembalikan ke Register -- Verifikasi - Verifikasi Profile**	1. Input Data Login	**Done**
			2. Login Berhasil	**Passed**
			3. Pilih Sidebar Fixed Income Pada Investasi	**Passed**
			4. Pilih Submenu Verifikasi	**Passed**
			5. Pilih Sub Submenu Verifikasi Profile	**Passed**
			6. Search Data yang Akan Dikembalikan Ke Register	**Done**
			7. Klik Button Checklist Verifikasi	**Done**
			8. Berikut Detail Data Sebelum Dikembalikan Ke Register	**Done**
			9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	**Done**
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	**Done**
			11. Data dengan Kode Fixed Income : OBL00107 Berhasil Dikembalikan Ke Register	**Passed**
			12. Berikut Data dengan Kode Fixed Income : OBL00107 Setelah Dikembalikan Ke Register	**Done**
			13. Klik Button Logout	**Done**
			14. Berhasil Logout	**Passed**

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 17:07:16,006
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 17:09:01,230

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

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 17:07:16,006
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 17:09:01,230

DPLKINV108-002

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Verifikasi - Kembalikan ke Register -- Verifikasi - Verifikasi Profile

Preparations

01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Fixed Income : Hasil Generate
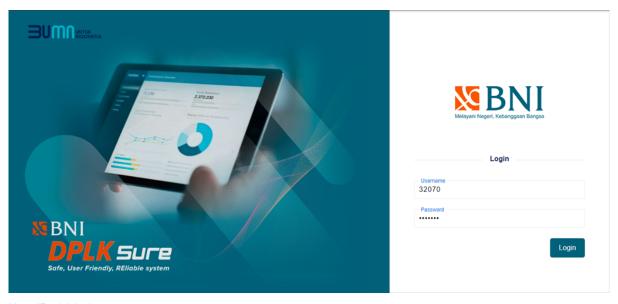05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register
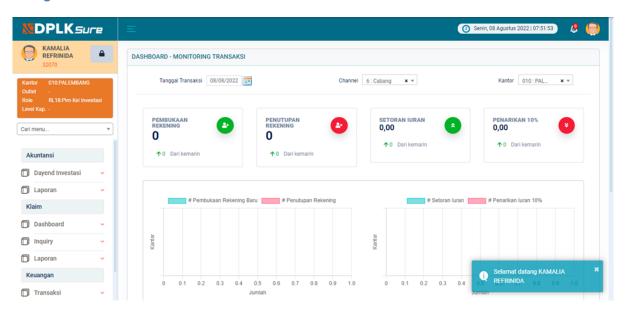
Test Steps
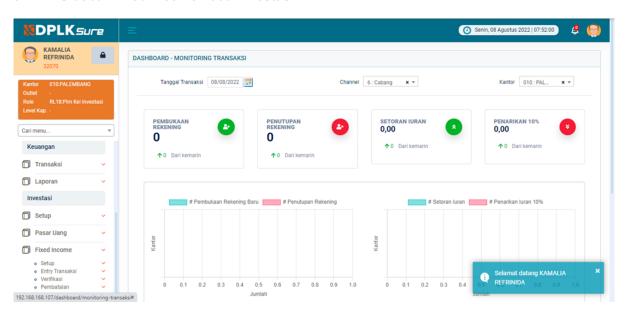
1. Input Data Login

UserID: 32070

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / ~~IR~~ / ~~MR~~		Start Date	10 Feb 2023 17:07:16,006
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 17:09:01,230

2. Login Berhasil
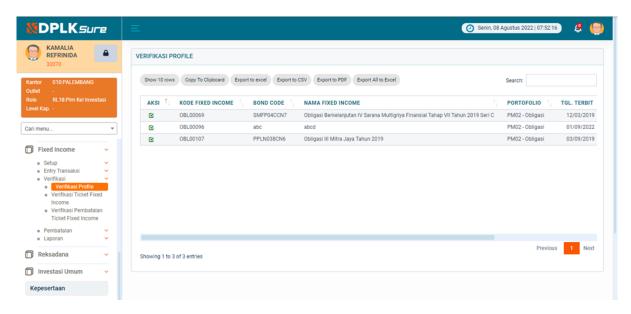

3. Pilih Sidebar Fixed Income Pada Investasi

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 17:07:16,006
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 17:09:01,230

4. Pilih Submenu Verifikasi

5. Pilih Sub Submenu Verifikasi Profile

Automation Test Execution Document

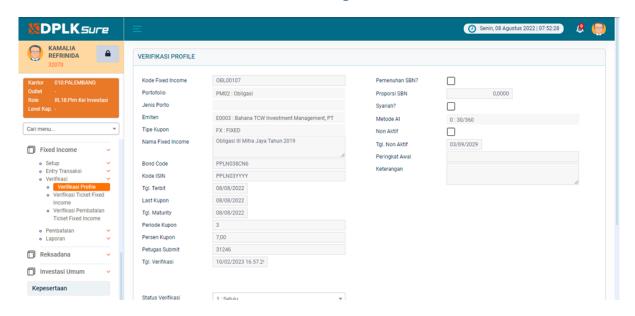| Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 17:07:16,006
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 17:09:01,230

6. Search Data yang Akan Dikembalikan Ke Register
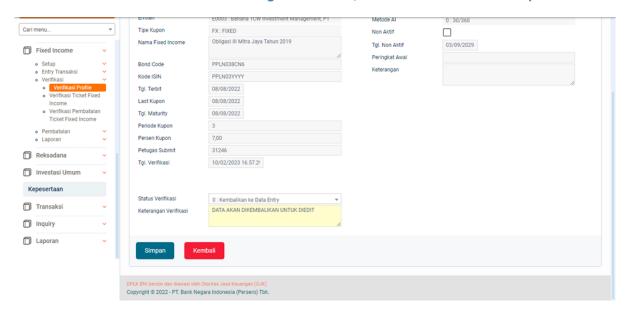

7. Klik Button Checklist Verifikasi

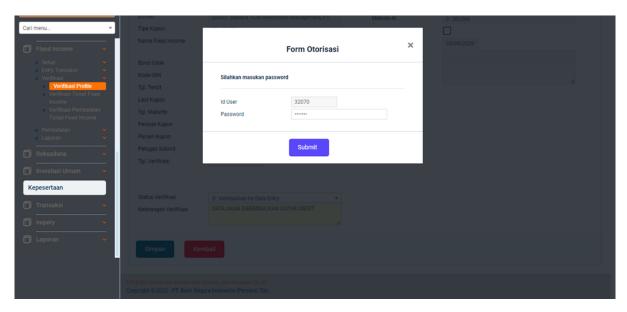
8. Berikut Detail Data Sebelum Dikembalikan Ke Register

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 17:07:16,006
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 17:09:01,230

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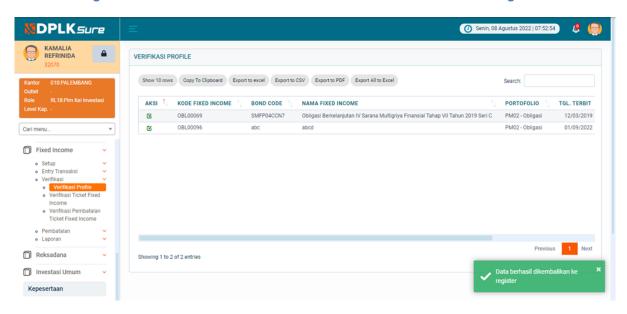

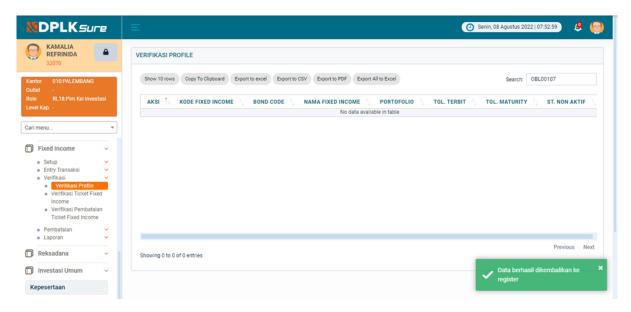### 10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Konfirmasi

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 17:07:16,006
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 17:09:01,230

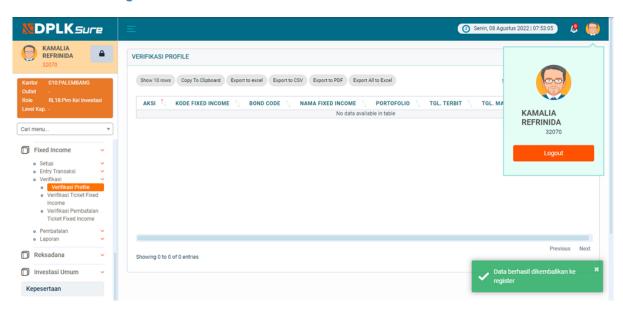### 11. Data dengan Kode Fixed Income : OBL00107 Berhasil Dikembalikan Ke Register

12. Berikut Data dengan Kode Fixed Income : OBL00107 Setelah Dikembalikan Ke Register

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 17:07:16,006
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 17:09:01,230

13. Klik Button Logout

14. Berhasil Logout