DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-21

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	21 Feb 2023 18:27:36,335
Short Description	Automation Test Execution Document	End Date	21 Feb 2023 18:29:18,747

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
DPLKINV150-001	Normal - Verifikasi - Verifikasi Ticket Deposito	Verifikasi Setuju - Break Deposito Jatuh Tempo	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Verifikasi	Passed
			5. Pilih Sub Submenu Verifikasi Ticket Deposito	Passed
			6. Berikut Data dengan Ticket Induk : DTDEP202200142	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Sebelum Diverifikasi	Done
			9. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Verifikasi	Done
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Berhasil Verifikasi Data	Passed
			12. Berikut Data dengan Ticket Induk : DTDEP202200142	Done
			13. Klik Button Logout	Done
			14. 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

DPLKINV150-001

Use Case Description

Normal - Verifikasi - Verifikasi Ticket Deposito

Scenario Description

Verifikasi Setuju - Break Deposito Jatuh Tempo

Preparations

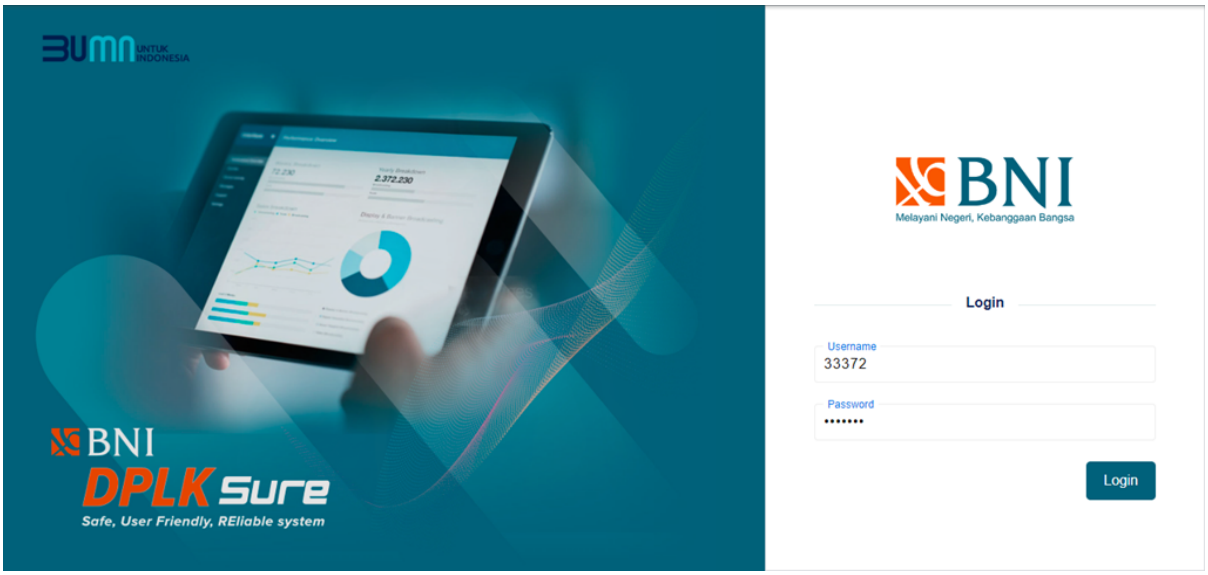
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket ID : DTDEP202200142
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.DEP.BRK.006

Exit Criteria

"Data berhasil diverifikasi" Verifikasi berhasil dilakukan

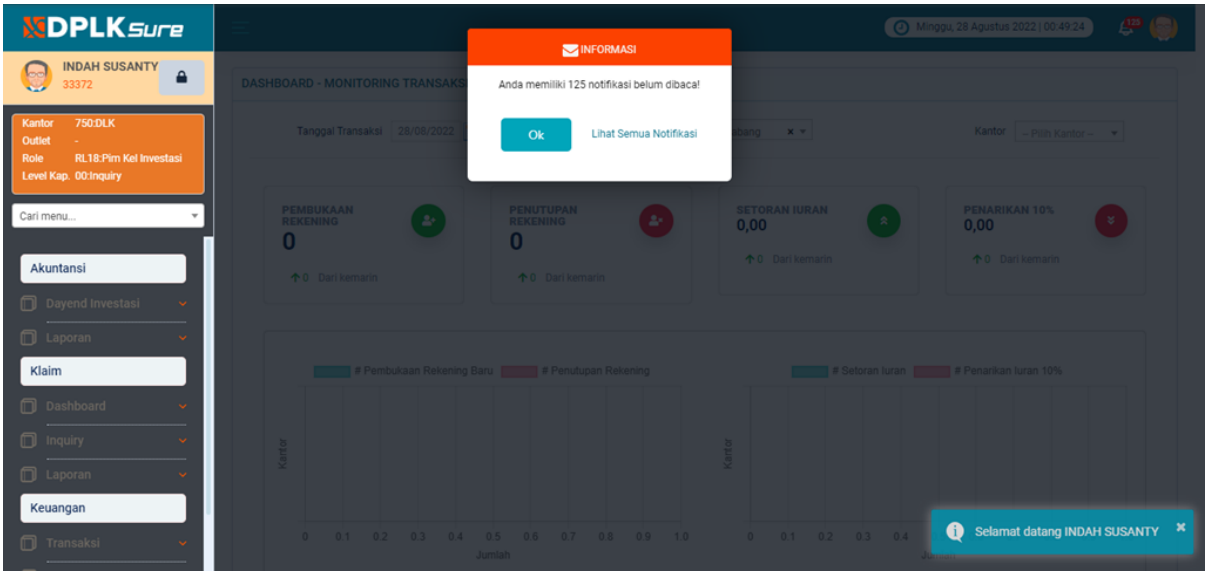
Test Steps

1. Input Data Login



UserID: 33372

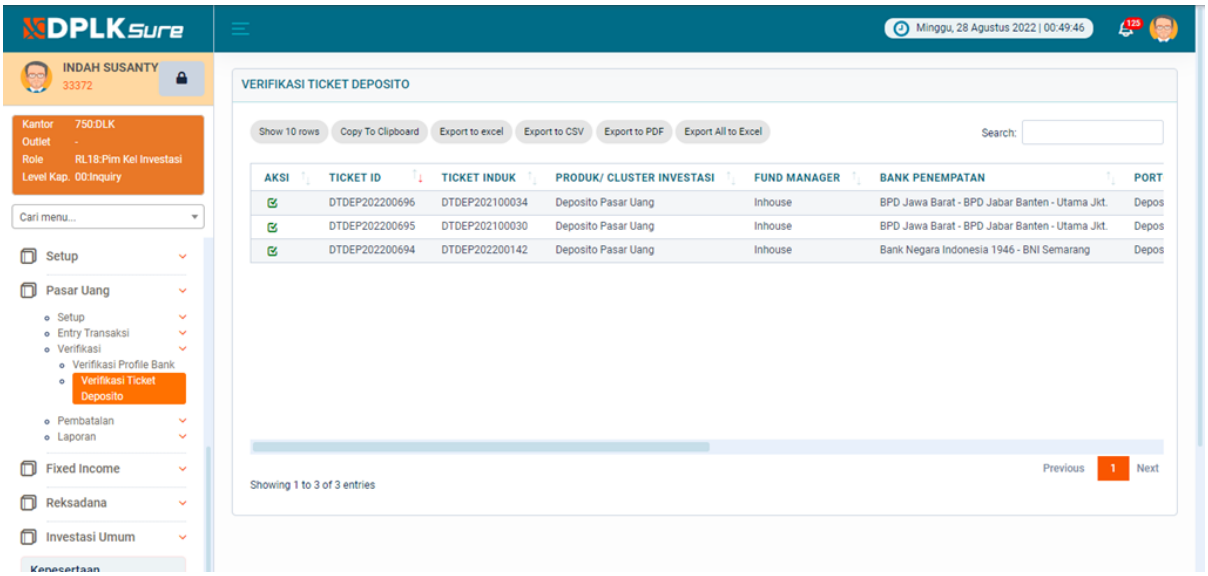
2. Login Berhasil



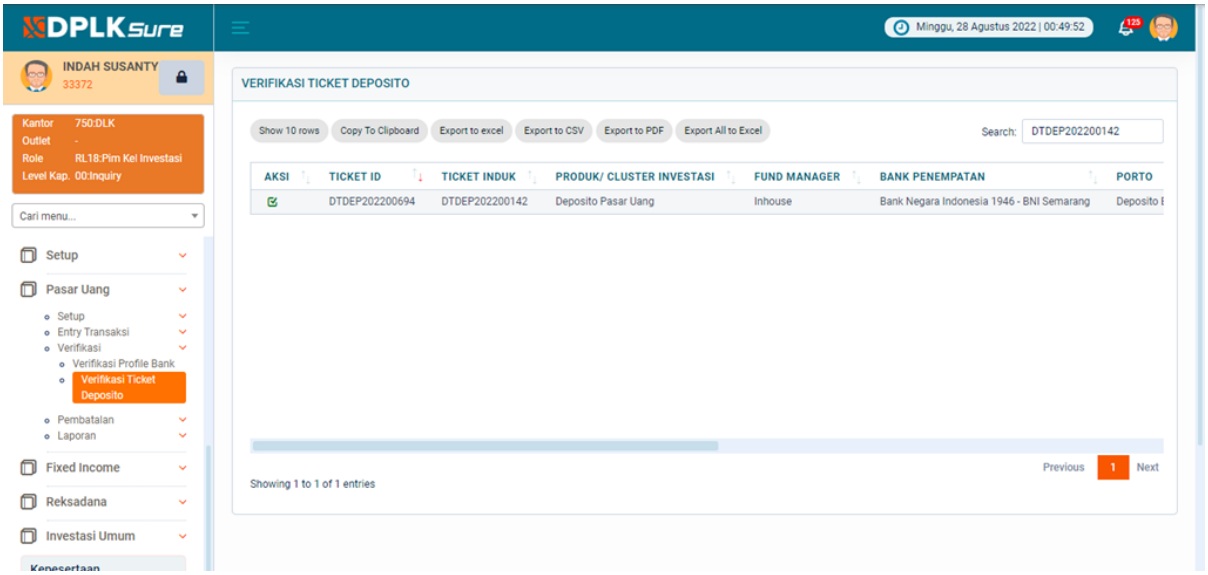
3. Pilih Sidebar Pasar Uang Pada Investasi

4. Pilih Submenu Verifikasi

5. Pilih Sub Submenu Verifikasi Ticket Deposito

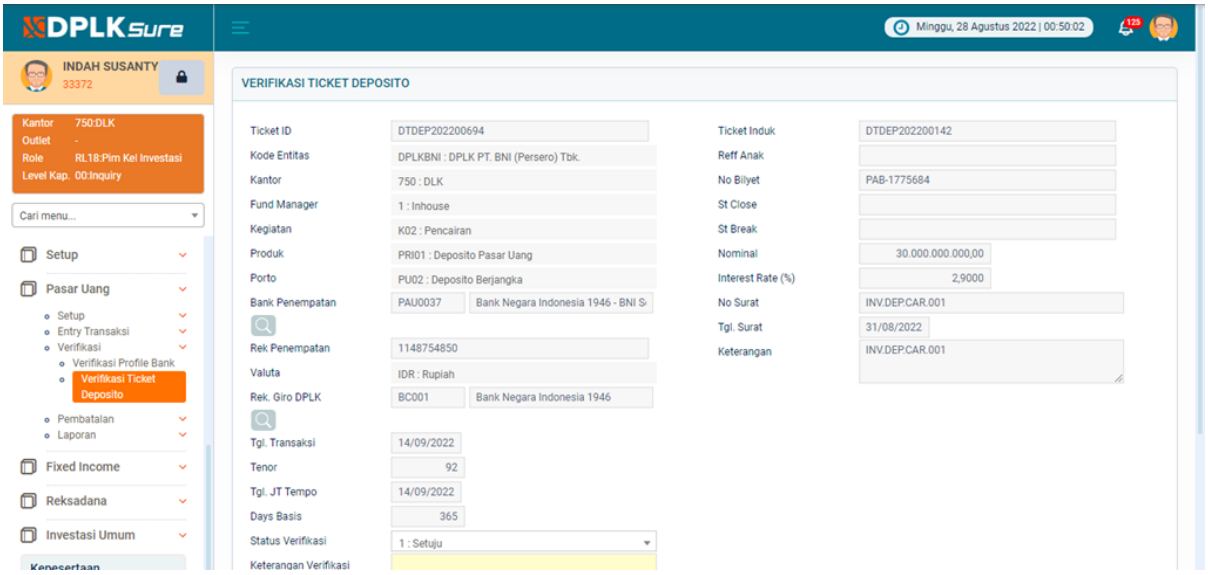


6. Berikut Data dengan Ticket Induk : DTDEP202200142

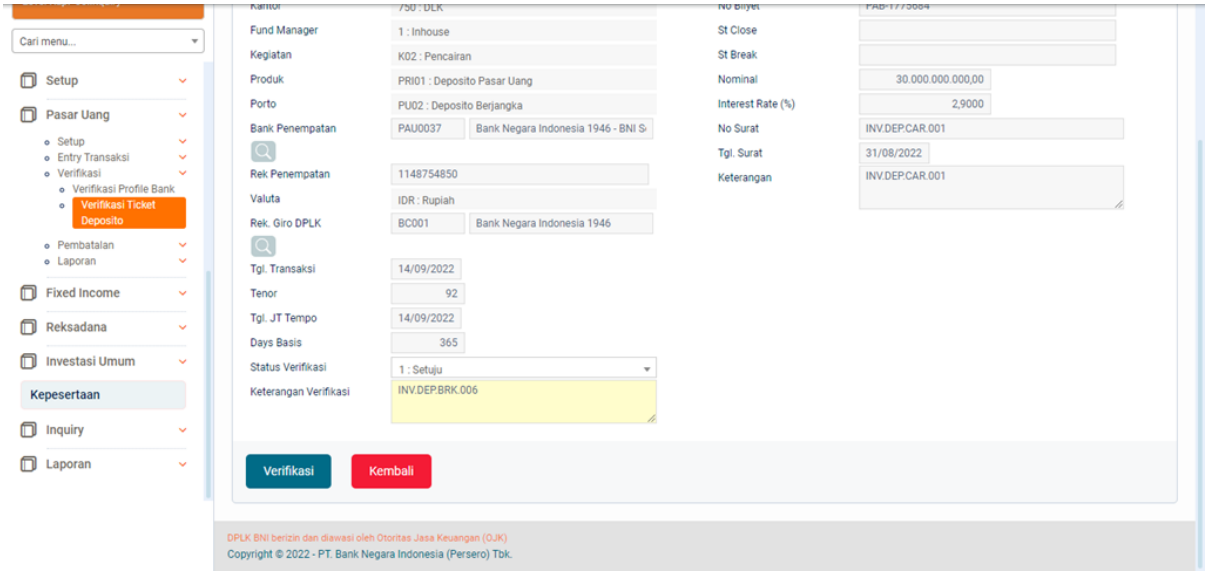


7. Klik Button Checklist Verifikasi

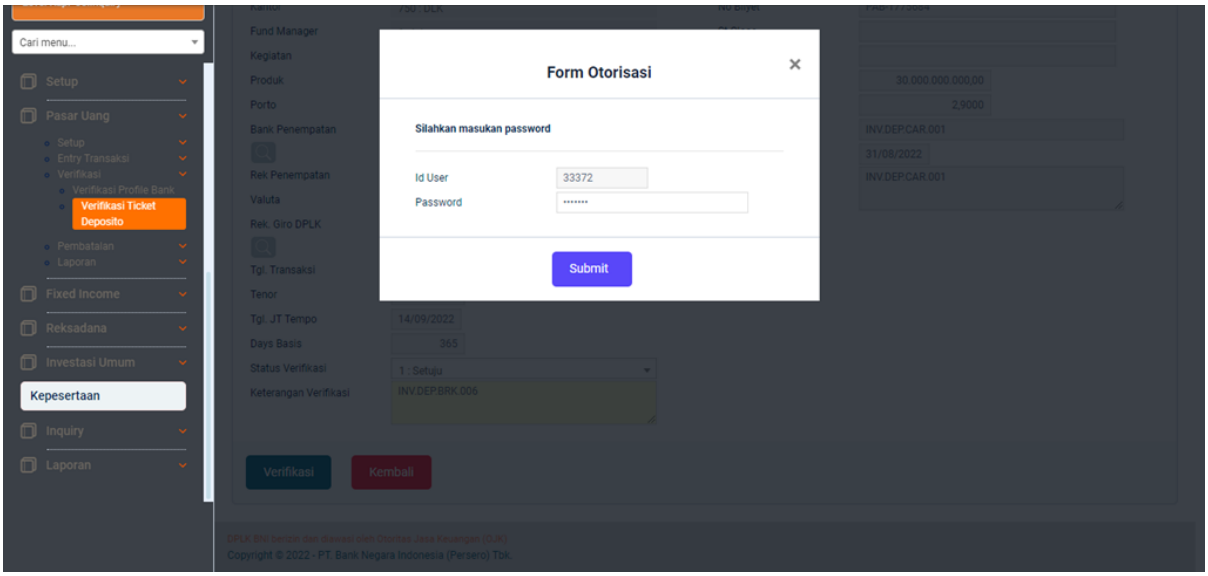
8. Berikut Detail Data Sebelum Diverifikasi



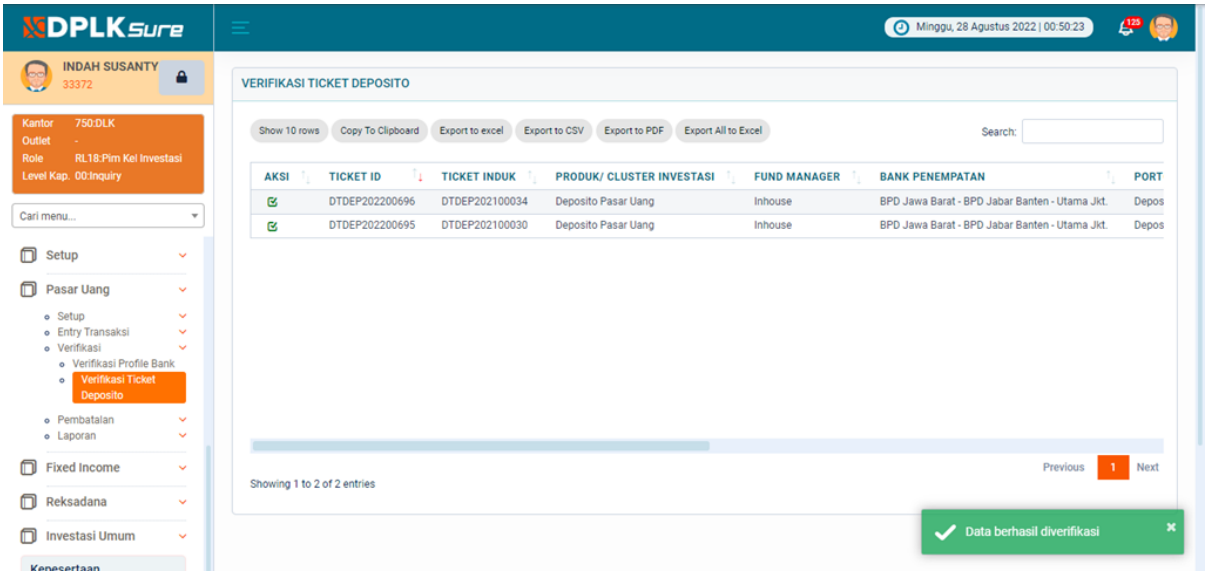
9. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Verifikasi



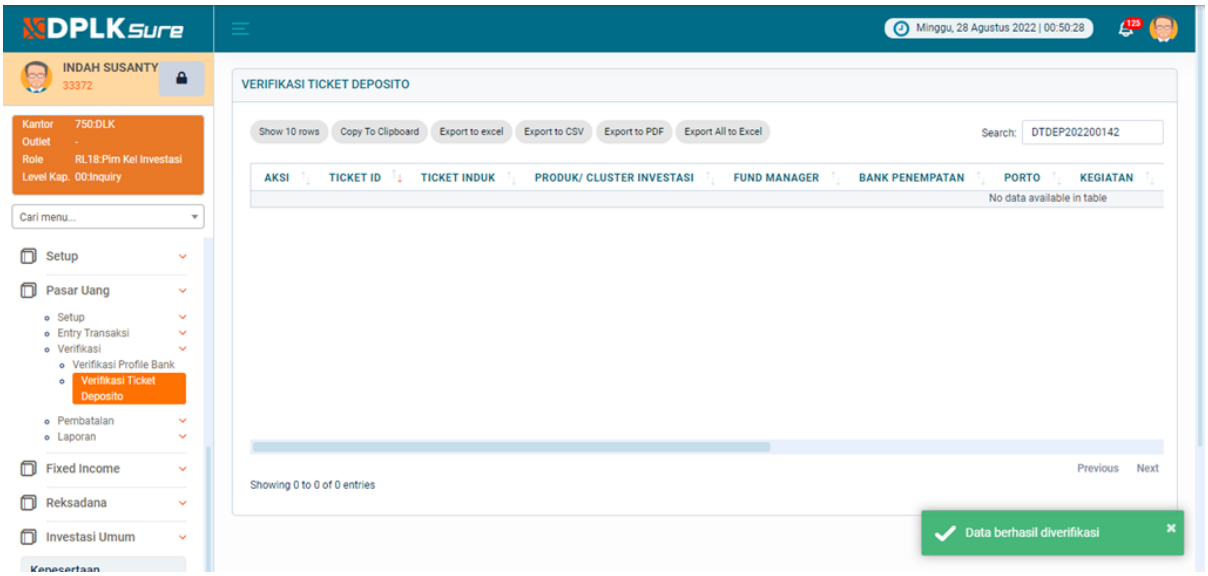
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



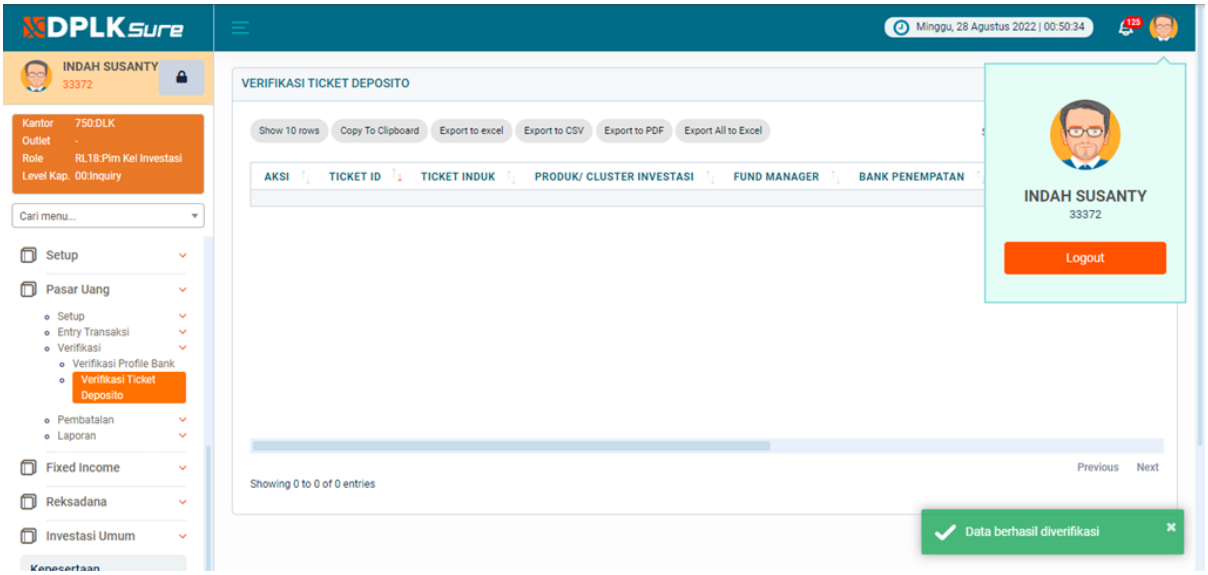
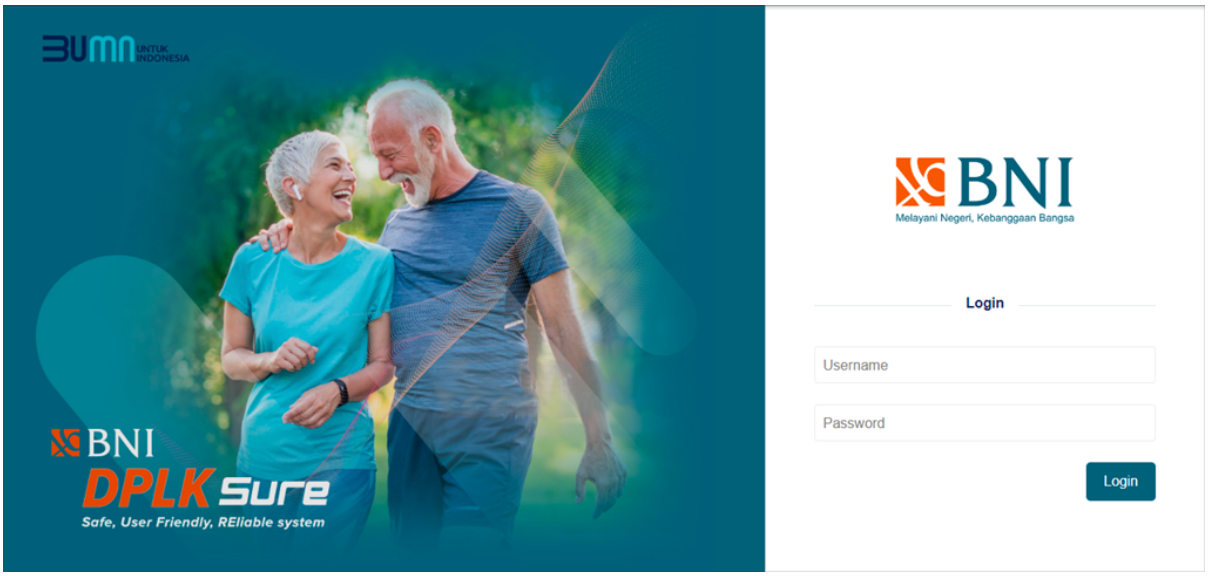
11. Berhasil Verifikasi Data



12. Berikut Data dengan Ticket Induk : DTDEP202200142



13. Klik Button Logout



14. Berhasil Logout