DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-22

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	22 Feb 2023 15:07:17,301
Short Description	Automation Test Execution Document	End Date	22 Feb 2023 15:09:14,840

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
DPLKINV127-001	Normal - Transaksi Order Fixed Income	Order Fixed Income - Cetak Surat	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Fixed Income Pada Investasi	Passed
			4. Pilih Submenu Entry Transaksi	Passed
			5. Pilih Sub Submenu Dealing Ticket Order Fixed Income	Passed
			6. Berikut Data Dengan Order ID : OTOBL202300003	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Dengan Order ID : OTOBL202300003	Done
			9. Isi Field Penandatangan, Kemudian Klik Button Cetak Surat	Done
			10. Berikut Detail Dari File InvOblSrtInstruksiPembelianOrder	Done
			11. Berikut Detail Dari File InvOblSrtInstruksiPembelianOrder	Done
			12. Klik Button Logout	Done
			13. 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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DPLKINV127-001

Use Case Description

Normal - Transaksi Order Fixed Income

Scenario Description

Order Fixed Income - Cetak Surat

Preparations

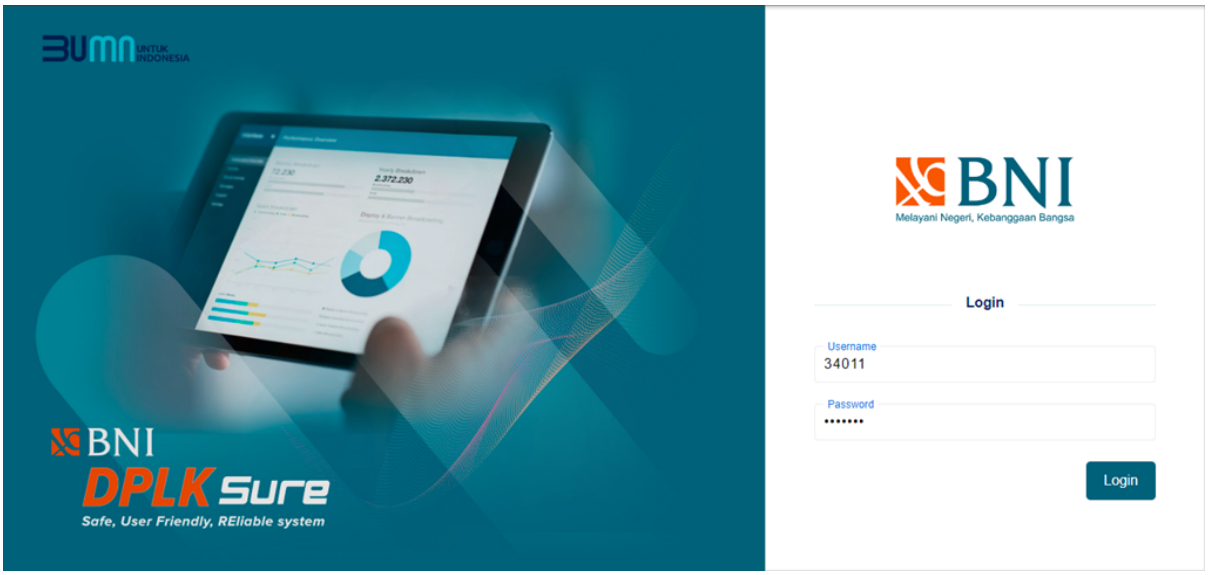
01. Username : 34011
02. Password : bni1234
03. Role : 20 - Analis Investasi
04. Order ID : Hasil Generate
05. Penandatangan 1 : Edwin Hendrawan : Pgs Pemimpin Kelompok Investasi

Exit Criteria

Surat Order Fixed Income tercetak dengan benar

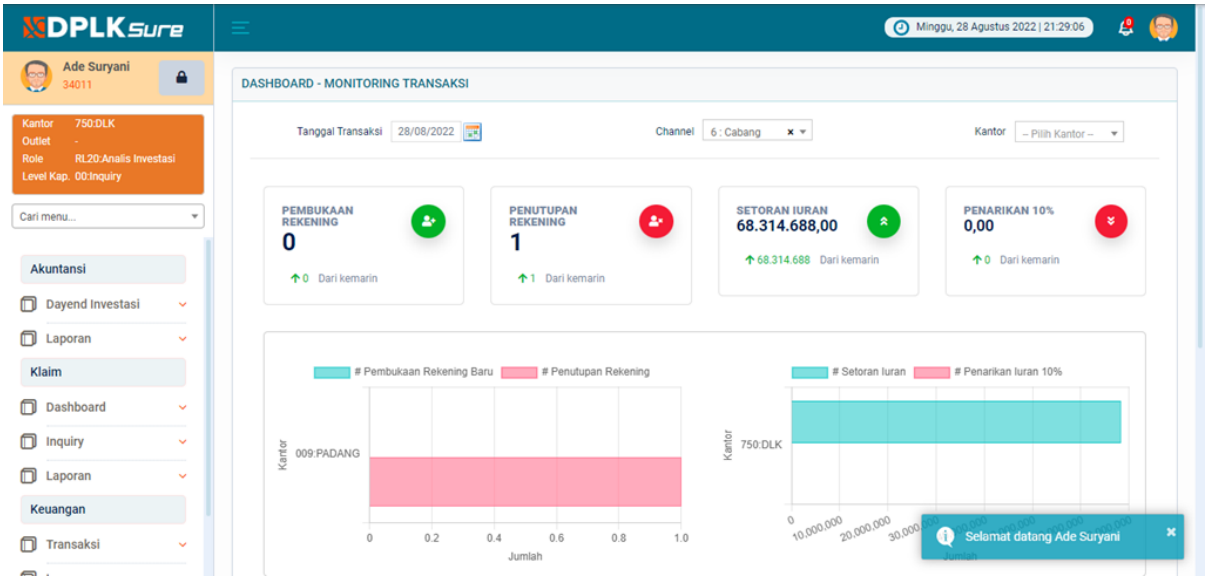
Test Steps

1. Input Data Login

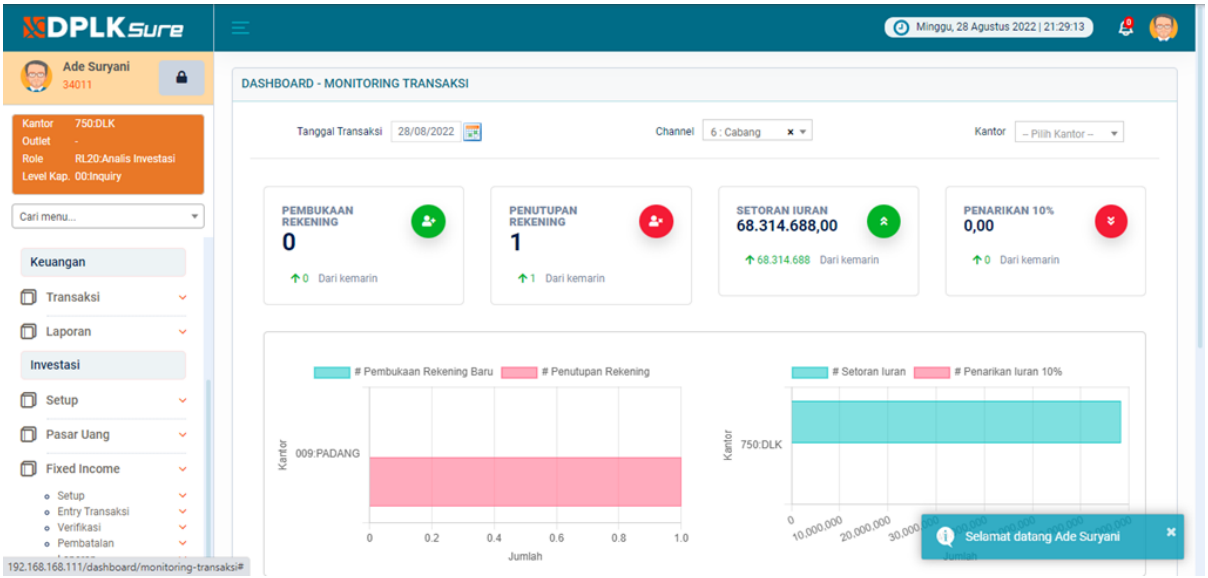


UserID: 34011

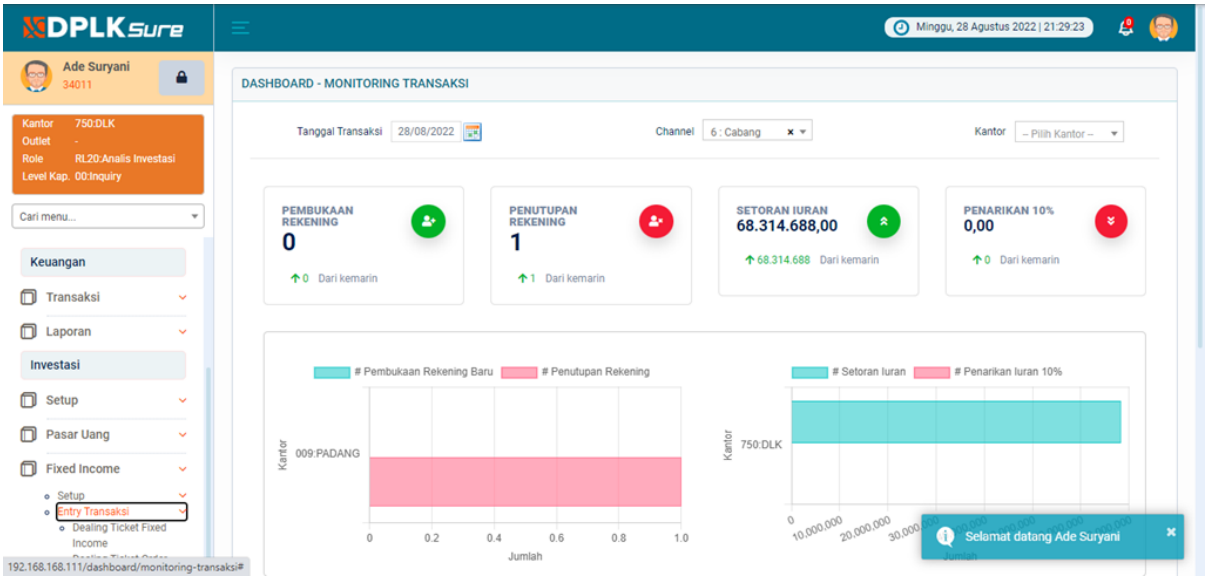
2. Login Berhasil



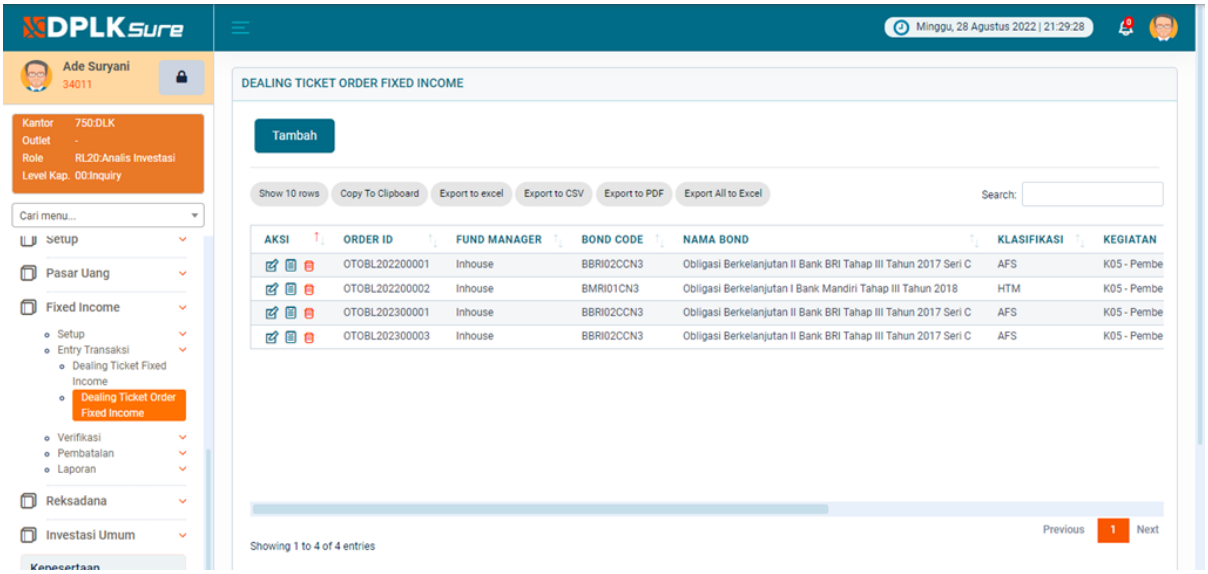
3. Pilih Sidebar Fixed Income Pada Investasi



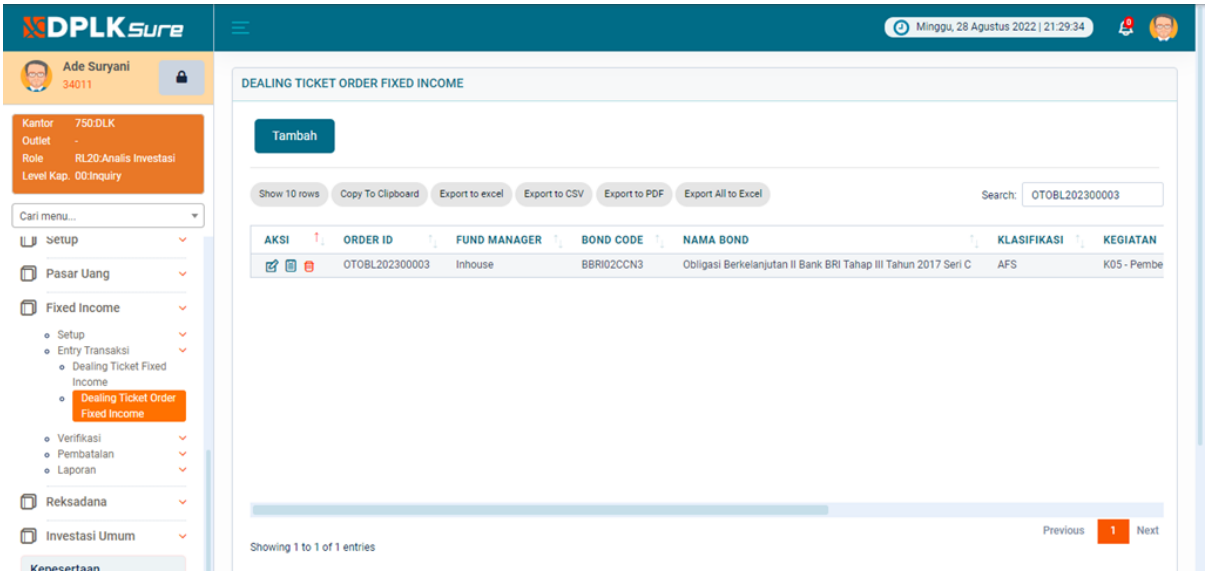
4. Pilih Submenu Entry Transaksi



5. Pilih Sub Submenu Dealing Ticket Order Fixed Income

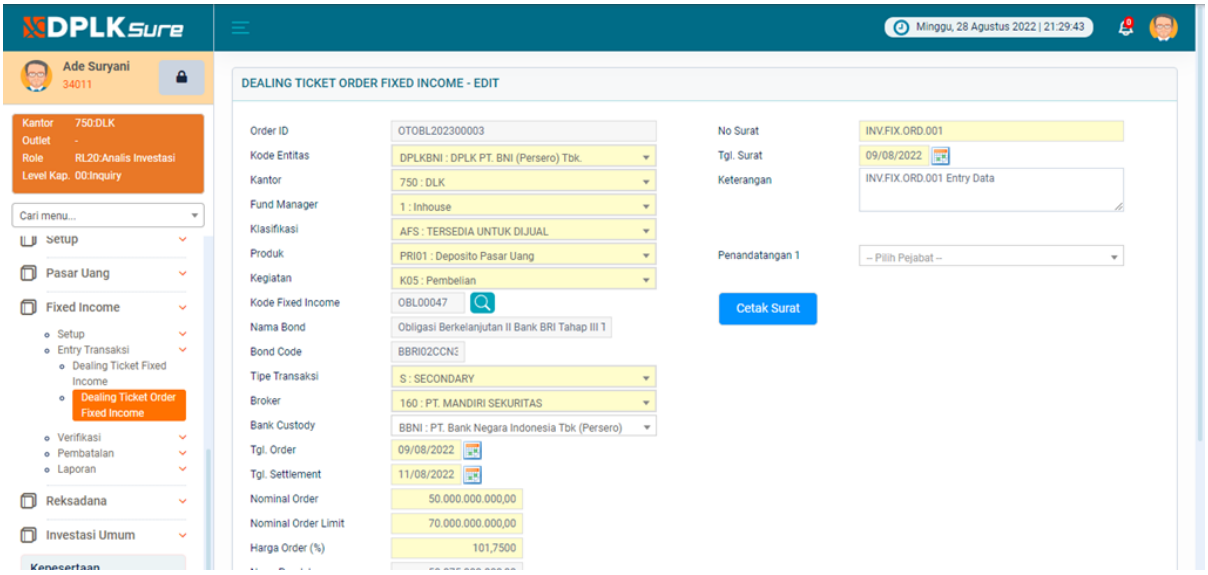


6. Berikut Data Dengan Order ID : OTOBL202300003

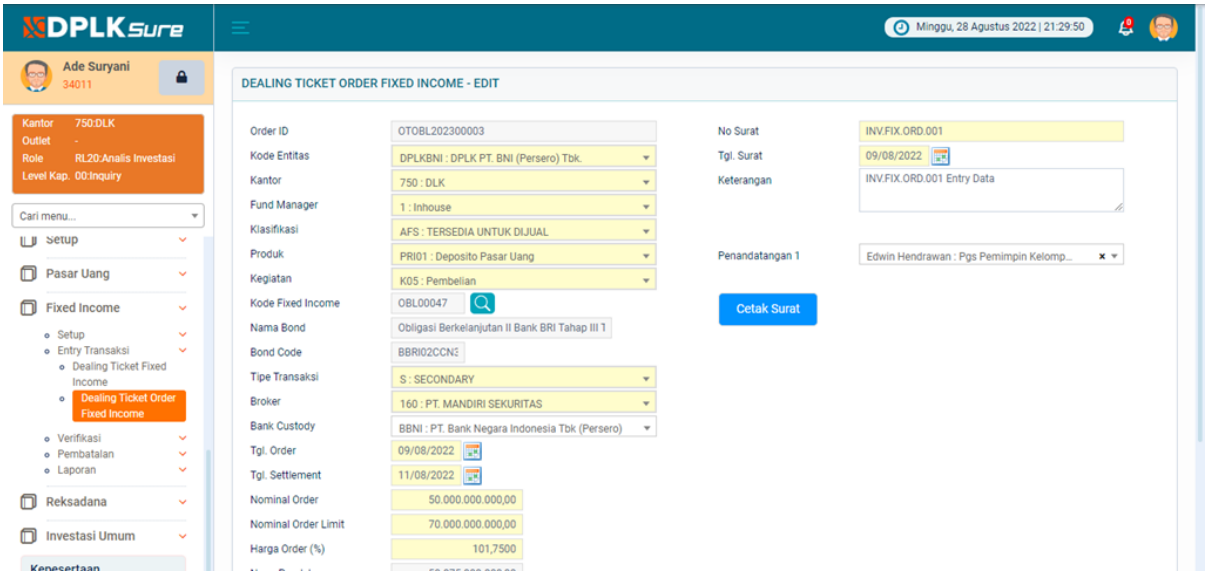


7. Klik Button Edit

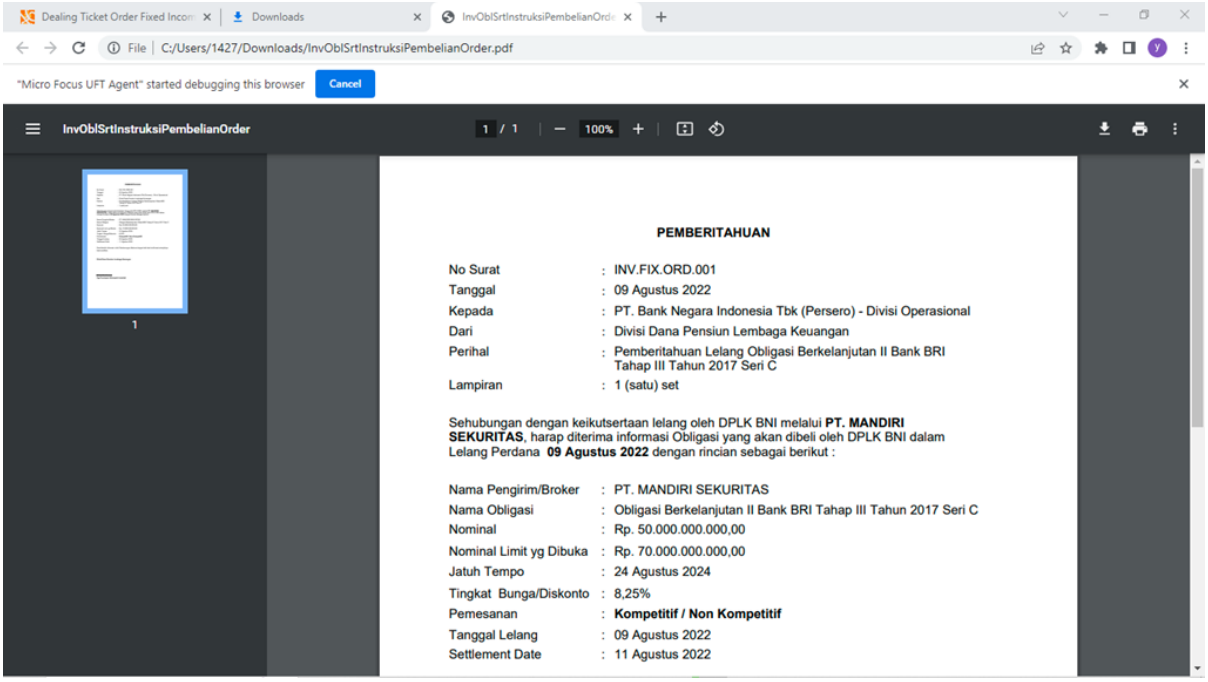
8. Berikut Detail Data Dengan Order ID : OTOBL202300003



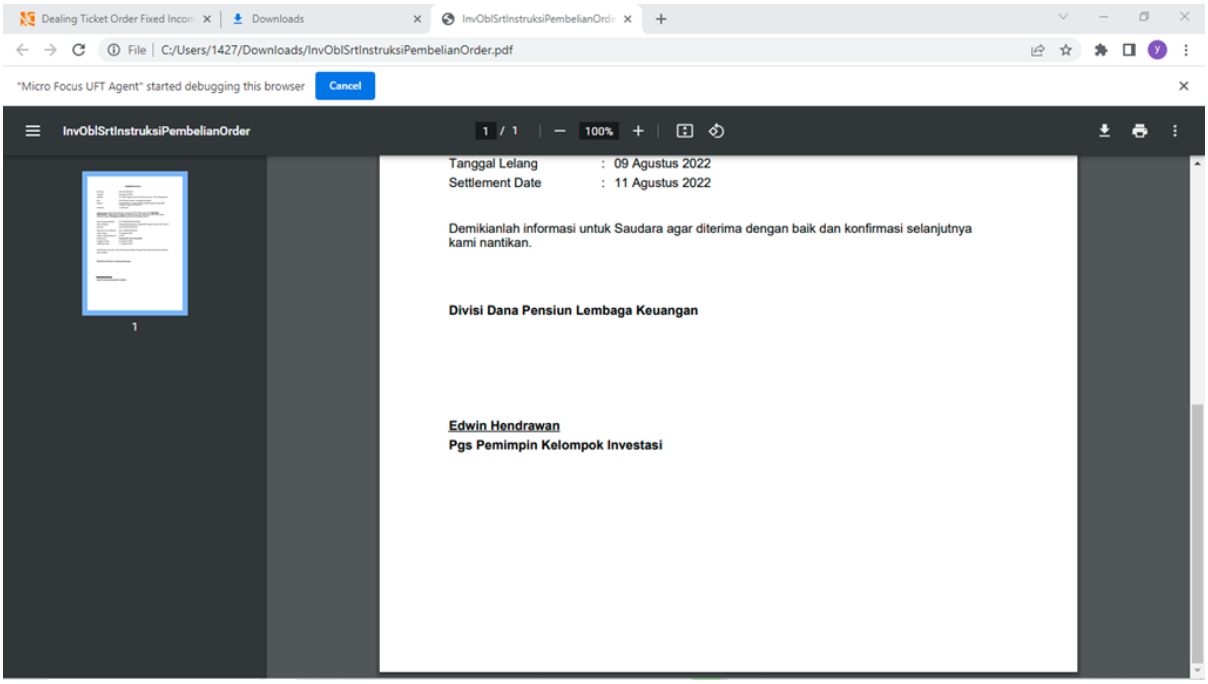
9. Isi Field Penandatangan, Kemudian Klik Button Cetak Surat



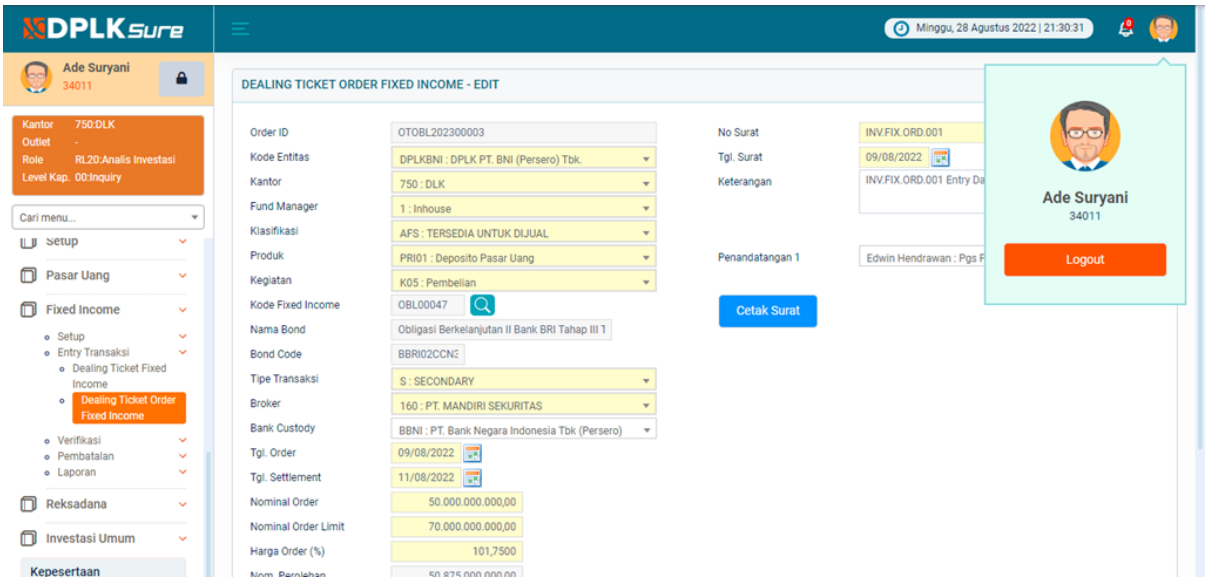
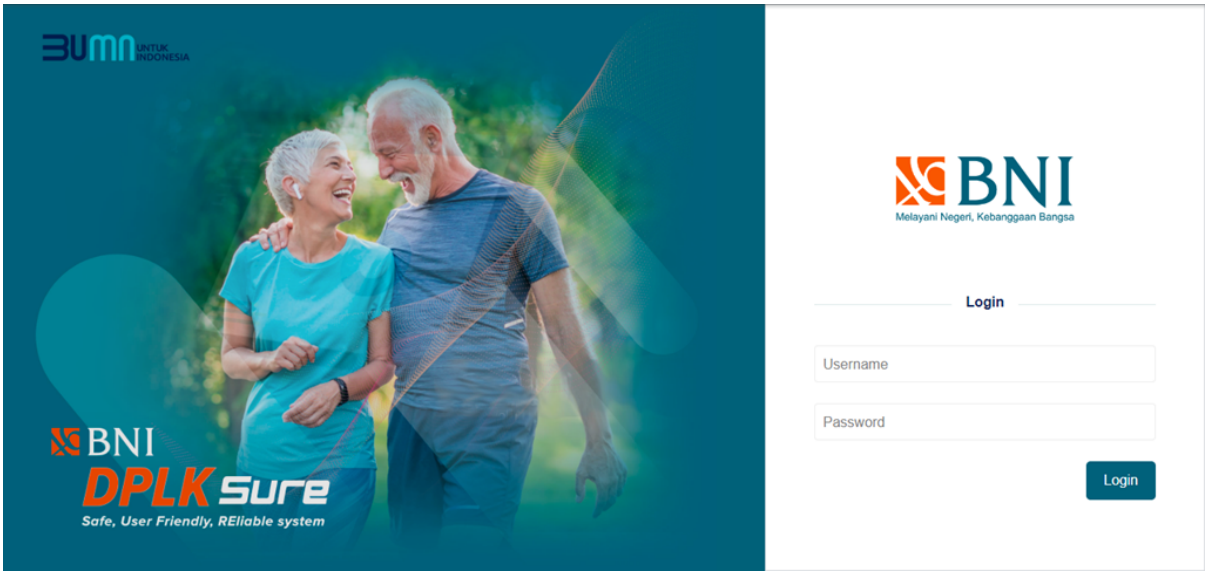
10. Berikut Detail Dari File InvOblSrtInstruksiPembelianOrder



11. Berikut Detail Dari File InvOblSrtInstruksiPembelianOrder



12. Klik Button Logout



13. Berhasil Logout