DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-10

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	10 Feb 2023 11:26:17,581
Short Description	Automation Test Execution Document	End Date	10 Feb 2023 11:27:55,088

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
DPLKINV103-001	Normal - Investasi - Fixed Income	Verifikasi - Setuju -- Setup - Tipe Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Fixed Income Pada Investasi	Passed
			4. Pilih Submenu Setup	Passed
			5. Pilih Sub Submenu Tipe Transaksi	Passed
			6. Search Data yang Akan Diverifikasi	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Diverifikasi	Done
			9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			10. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Data Berhasil Diverifikasi	Passed
			12. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Sebagian Setelah Diverifikasi	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

DPLKINV103-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Verifikasi - Setuju -- Setup - Tipe Transaksi

Preparations

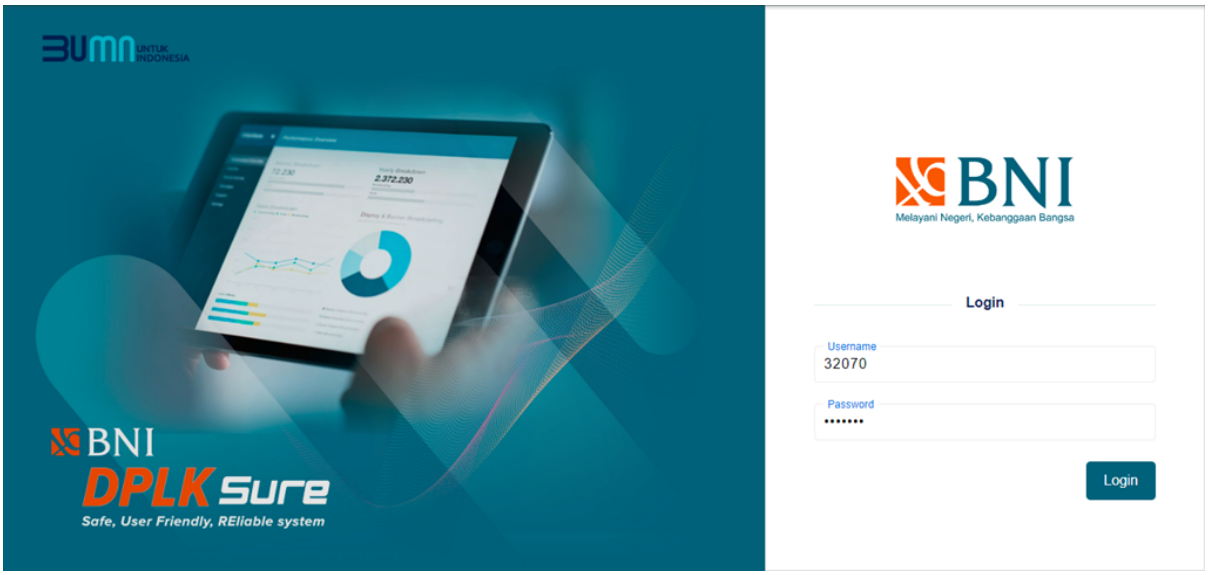
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Tipe Transaksi : Z
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

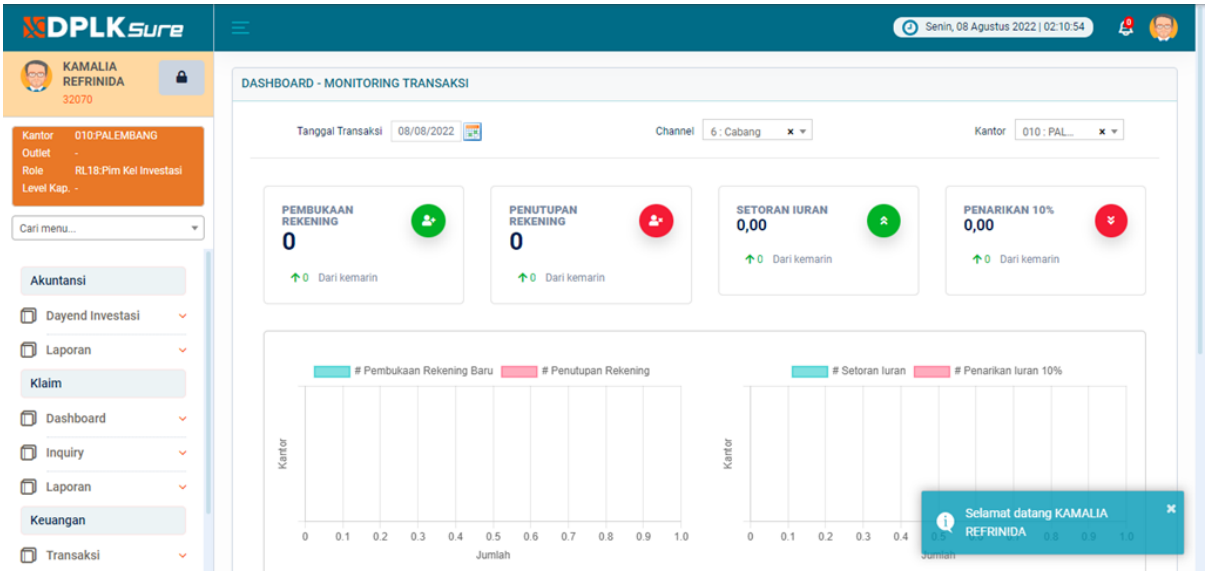
Test Steps

1. Input Data Login

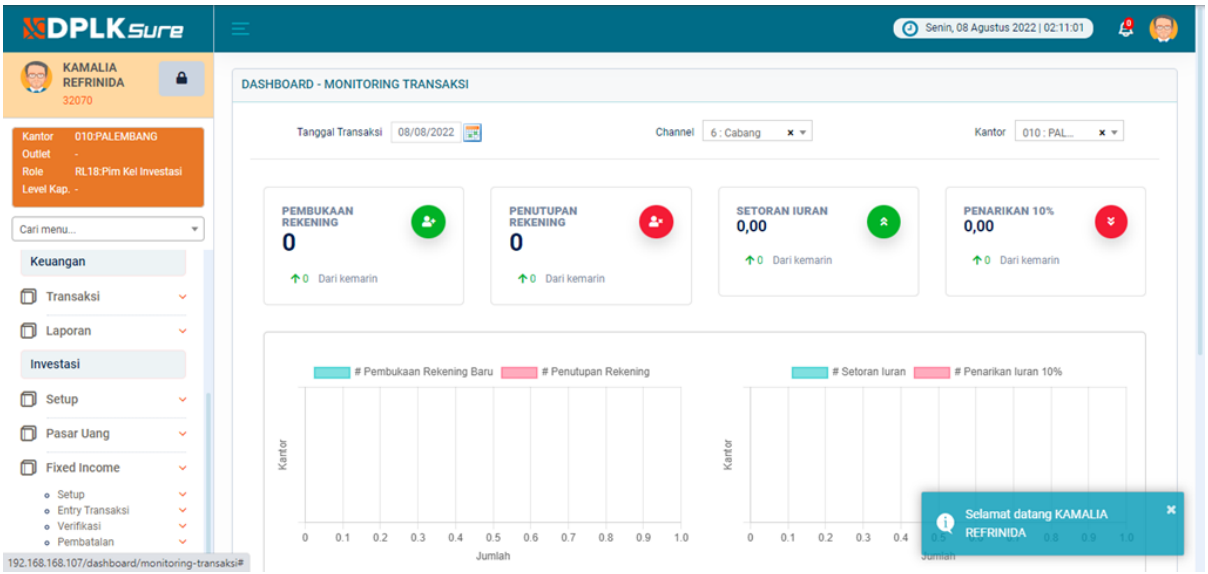


UserID: 32070

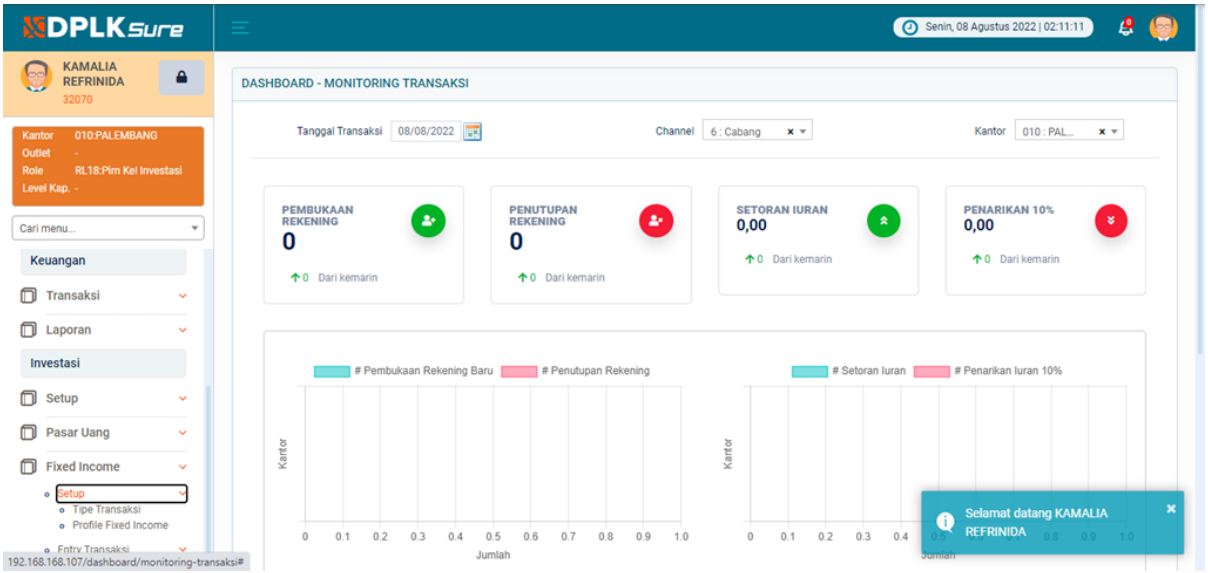
2. Login Berhasil



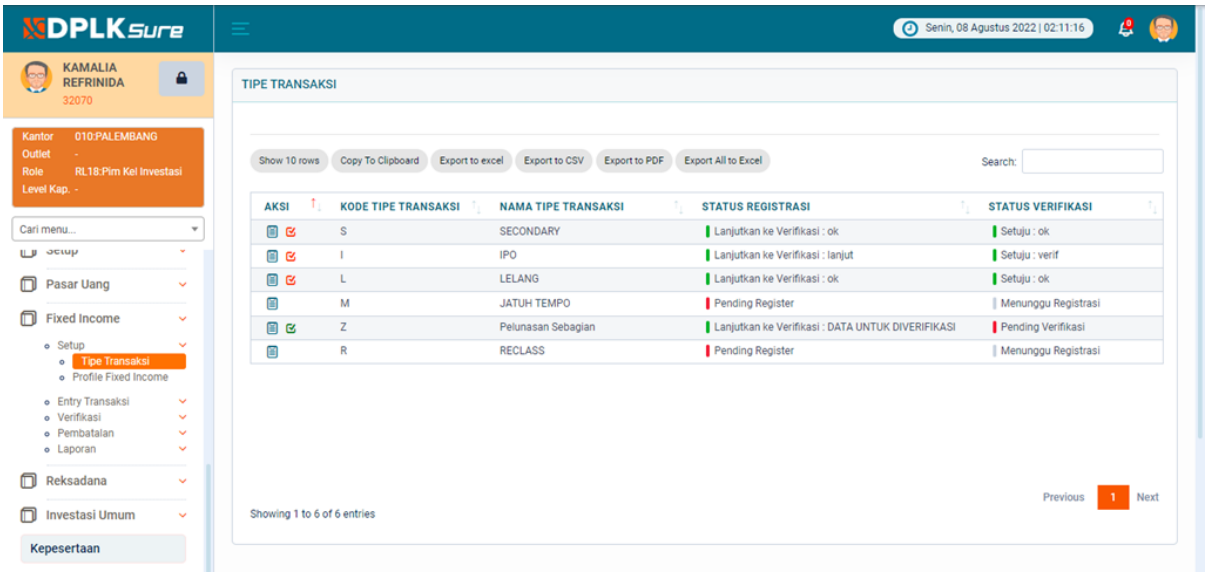
3. Pilih Sidebar Fixed Income Pada Investasi



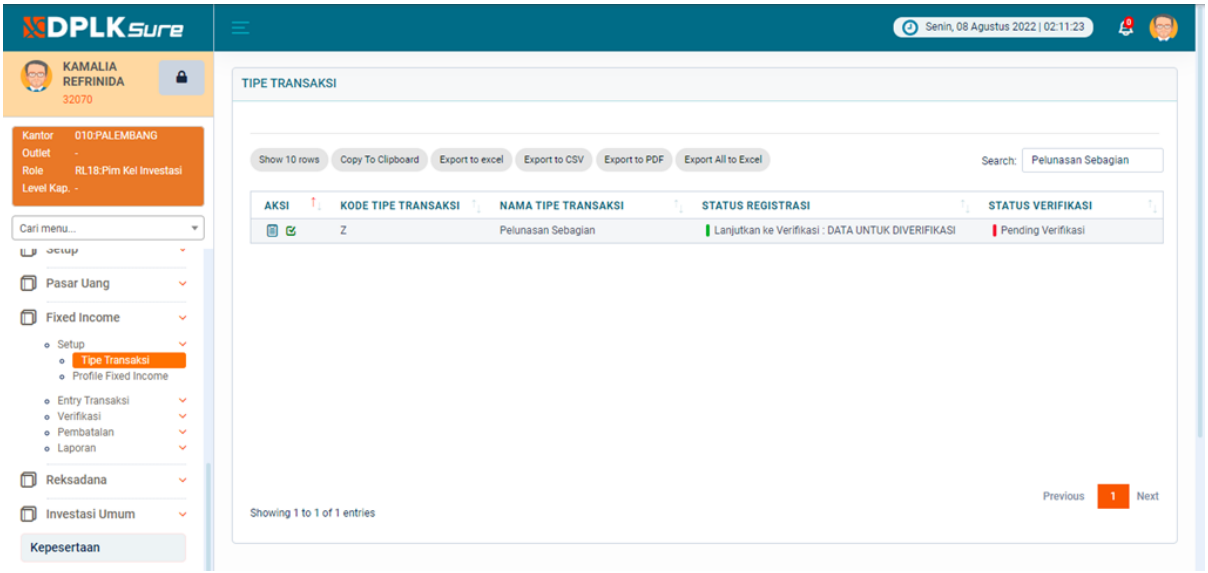
4. Pilih Submenu Setup



5. Pilih Sub Submenu Tipe Transaksi

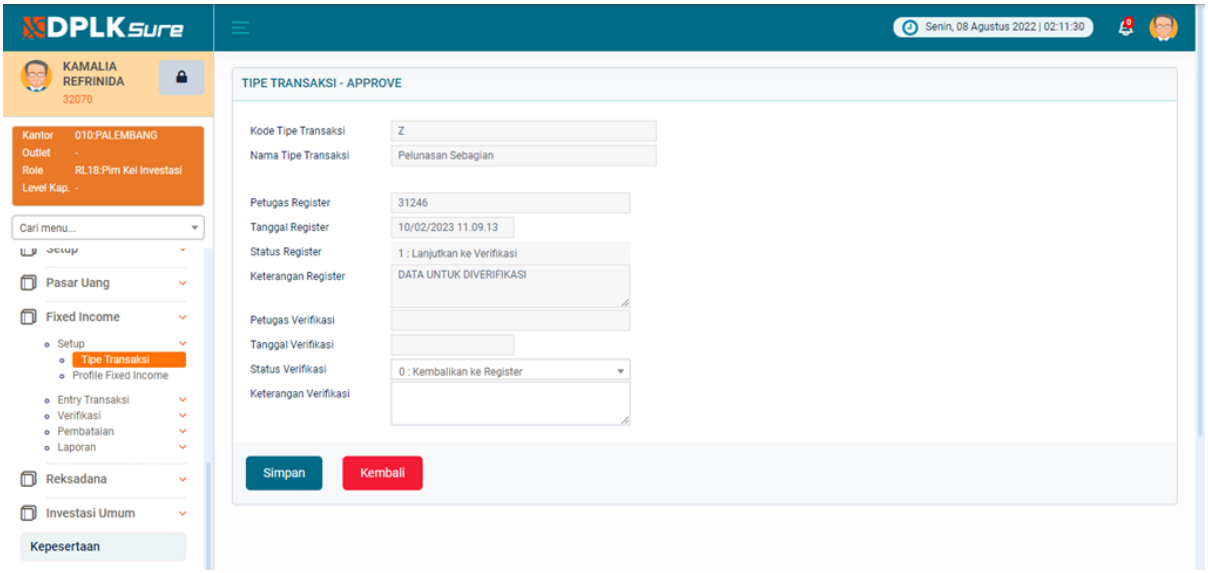


6. Search Data yang Akan Diverifikasi

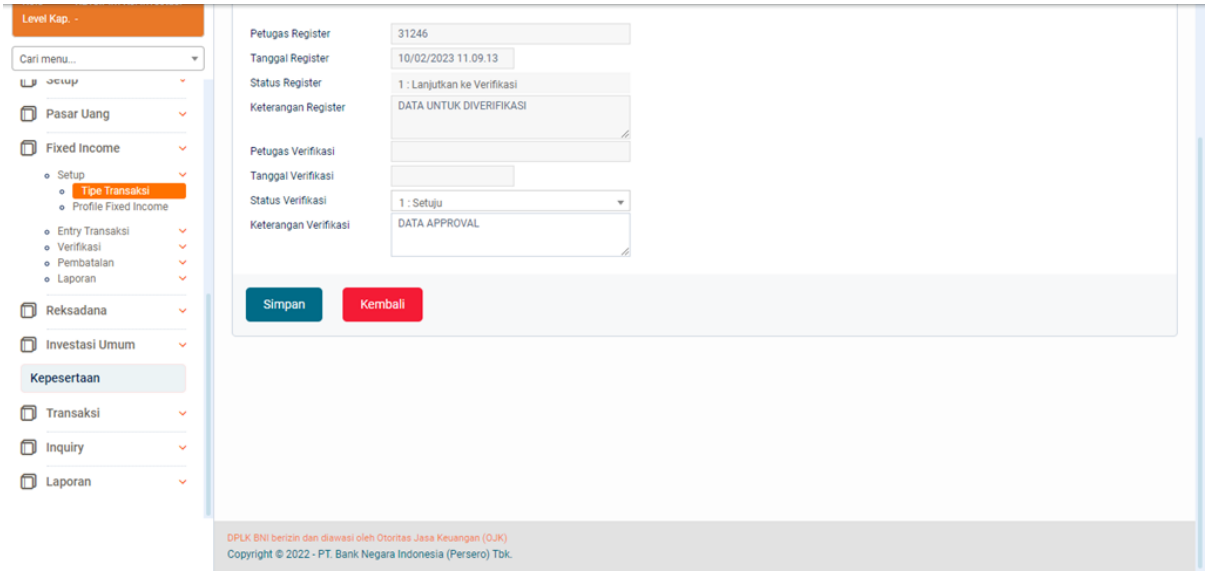


7. Klik Button Checklist

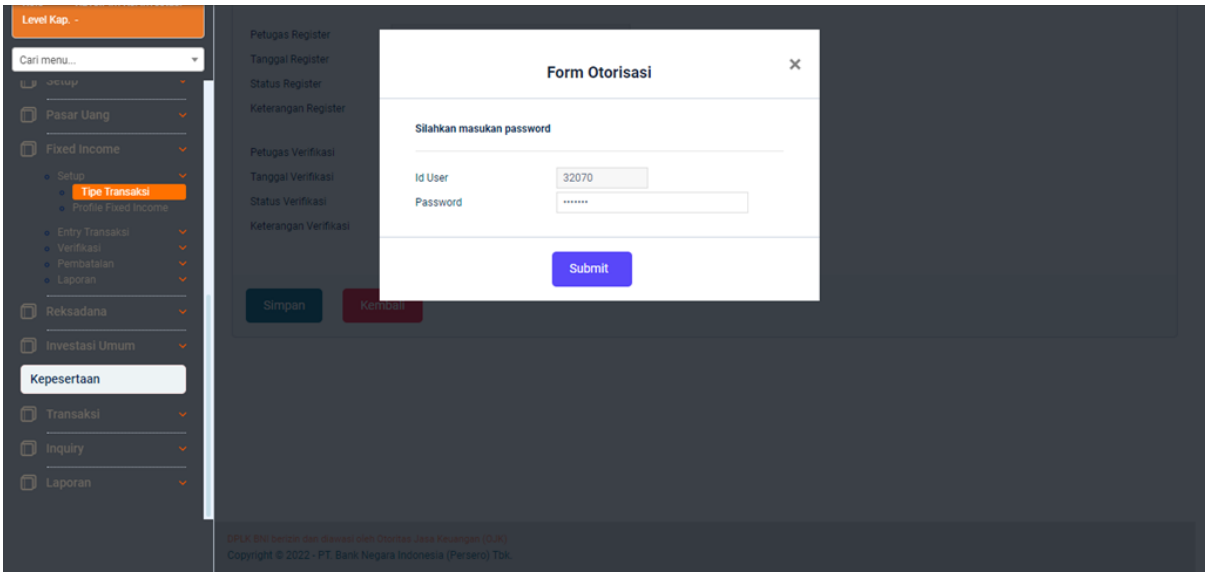
8. Berikut Detail Data Sebelum Diverifikasi



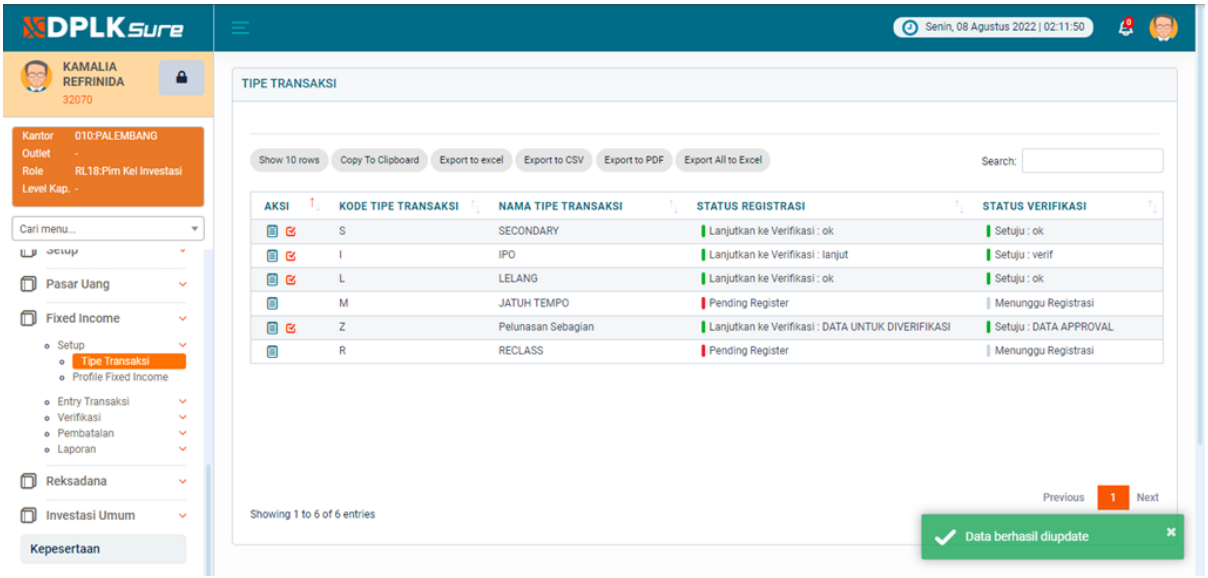
9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



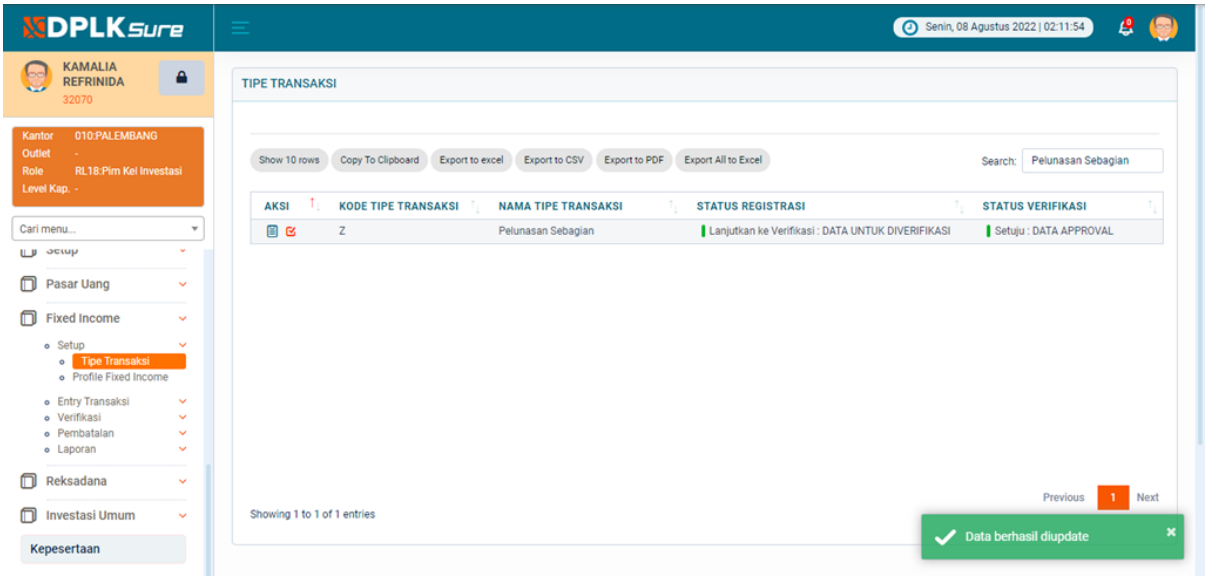
10. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



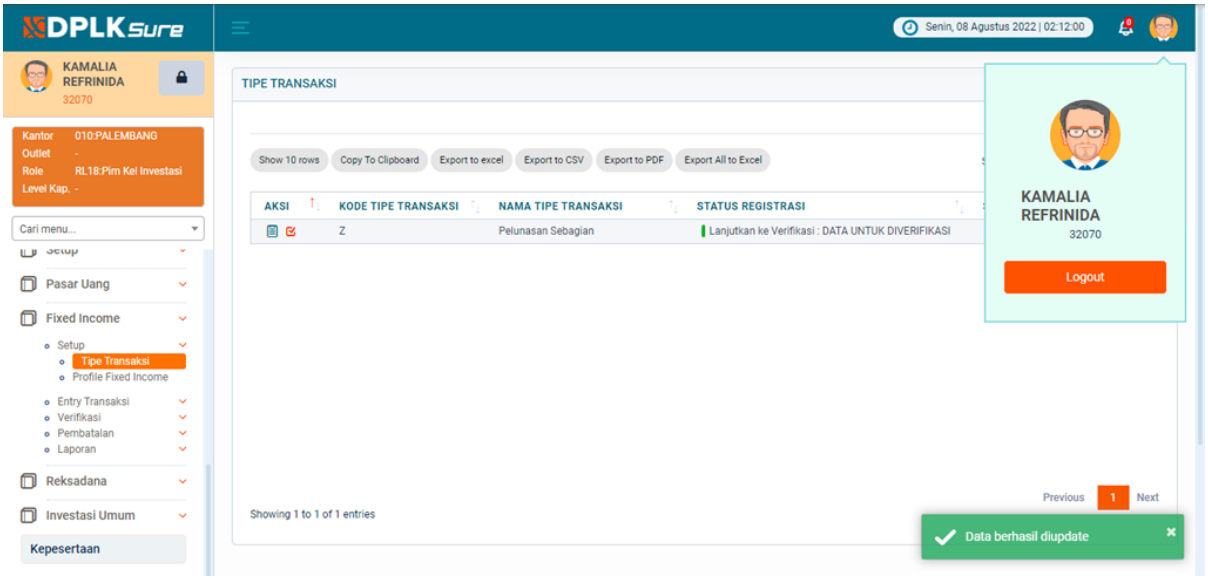
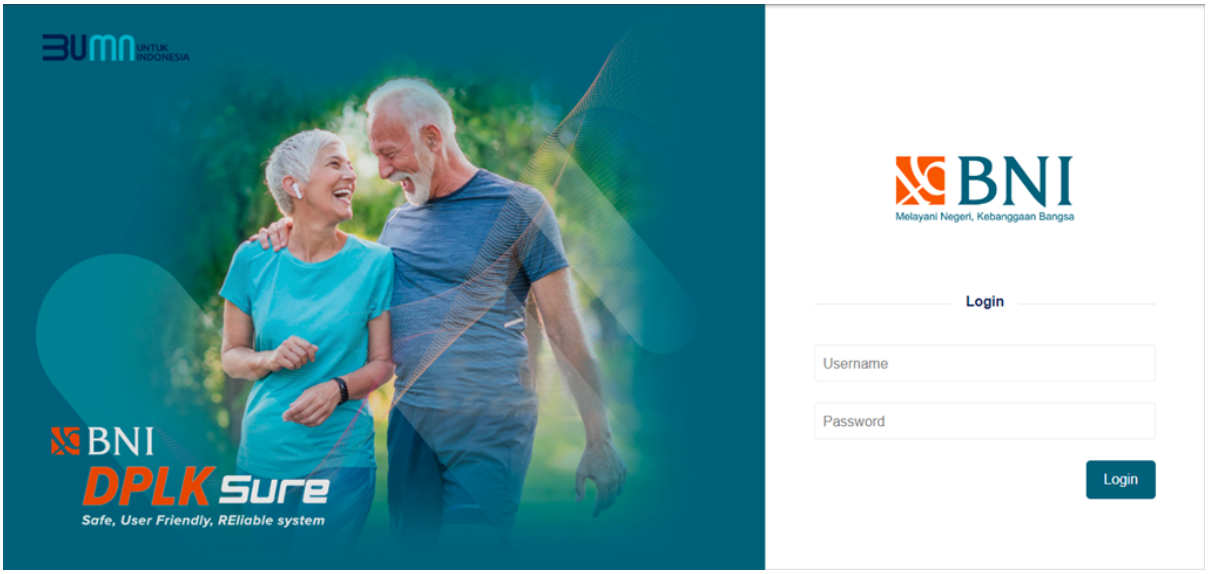
11. Data Berhasil Diverifikasi



12. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Sebagian Setelah Diverifikasi



13. Klik Button Logout



14. Berhasil Logout