DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-23

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Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	23 Feb 2023 16:24:46,820
Short Description	Automation Test Execution Document	End Date	23 Feb 2023 16:26:50,043

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
_____	_____	_____

Table of Content

Table of Content 3
1. Short Description 4
2. Business/System Requirements 4
3. System Impacted 4
4. System Changes 4
Document Summary 5
Document Attributes 6
DPLKKEU034-001 7
1. Input Data Login 7
2. Login Berhasil 8
3. Pilih Sidebar Transaksi Pada Keuangan 8
4. Pilih Submenu Keuangan Investasi 9
5. Pilih Sub Submenu Penerimaan Bunga Deposito 9
6. Berikut Data Dengan Ticket ID : DTDEP202100001 Dan No.Bunga : 11 10
7. Berikut Data Dengan Ticket ID : DTDEP202100001 Dan No.Bunga : 11 10
8. Klik Button Edit 10
9. Berikut Detail Data Sebelum Diubah 11
10. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan 11
11. Berhasil Approve Penerimaan Bunga Deposito 12
12. Berikut Data Dengan Ticket ID : DTDEP202100001 Dan No.Bunga : 11 12
13. Klik Button Logout 13
14. Berhasil Logout 13

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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
DPLKKEU 034-001	Normal - Transaksi Penerimaan Bunga Deposito	Entry Transaksi - Penerimaan Bunga Deposito	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Investasi	Passed
			5. Pilih Sub Submenu Penerimaan Bunga Deposito	Passed
			6. Berikut Data Dengan Ticket ID : DTDEP202100001 Dan No.Bunga : 11	Done
			7. Berikut Data Dengan Ticket ID : DTDEP202100001 Dan No.Bunga : 11	Done
			8. Klik Button Edit	Done
			9. Berikut Detail Data Sebelum Diubah	Done
			10. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			11. Berhasil Approve Penerimaan Bunga Deposito	Passed
			12. Berikut Data Dengan Ticket ID : DTDEP202100001 Dan No.Bunga : 11	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

DPLKKEU034-001

Use Case Description

Normal - Transaksi Penerimaan Bunga Deposito

Scenario Description

Entry Transaksi - Penerimaan Bunga Deposito

Preparations

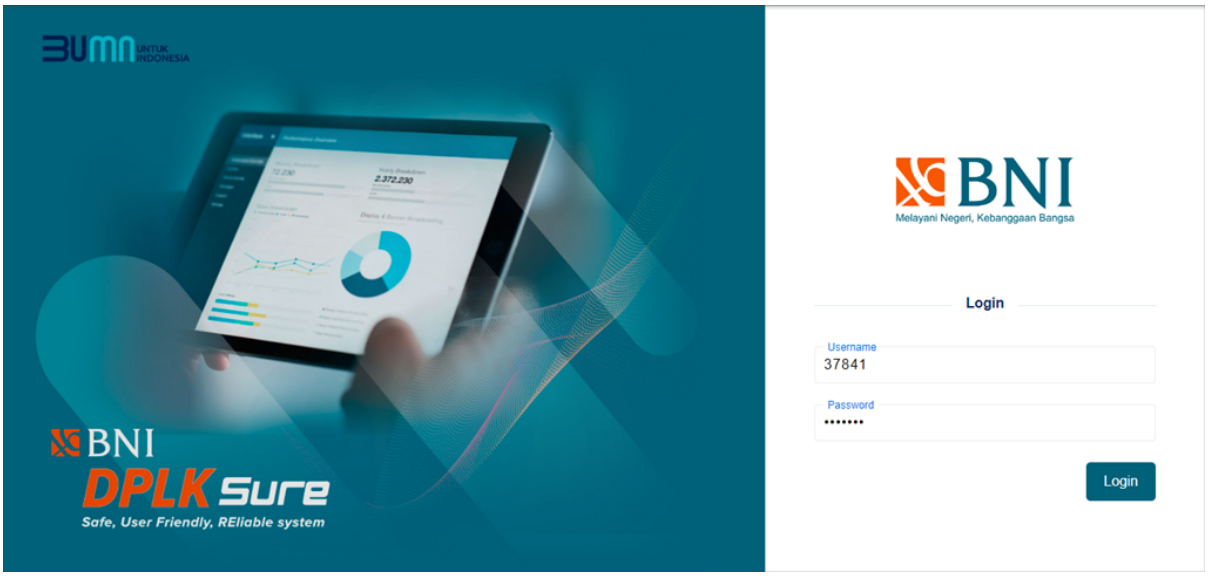
01. Username : 37841
02. Password : bni1234
03. Role : RL09 Penyelia Settlement
04. Ticket ID : DTDEP202100001
05. Tgl RC : 15/8/2022
06. Nilai Rekon : 155.555.556
07. Selisih seharusnya : Rp 136.111.105
08. Keterangan : INV.DEP.BNG.194 DITERIMA

Exit Criteria

Data Penrimaan Bunga Deposito berhasil disetujui

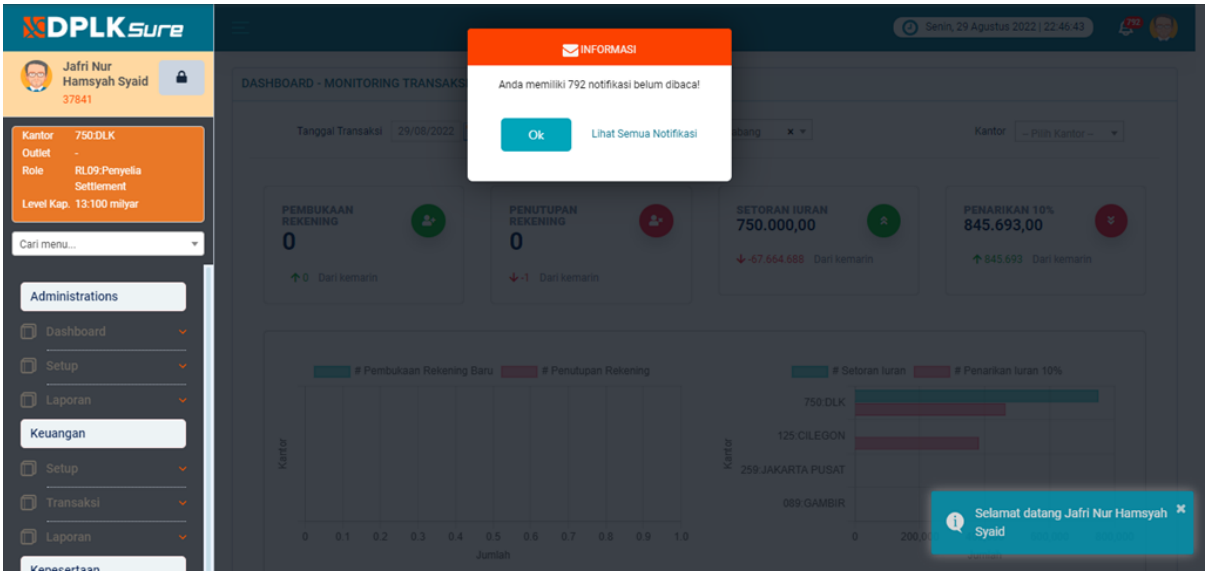
Test Steps

1. Input Data Login

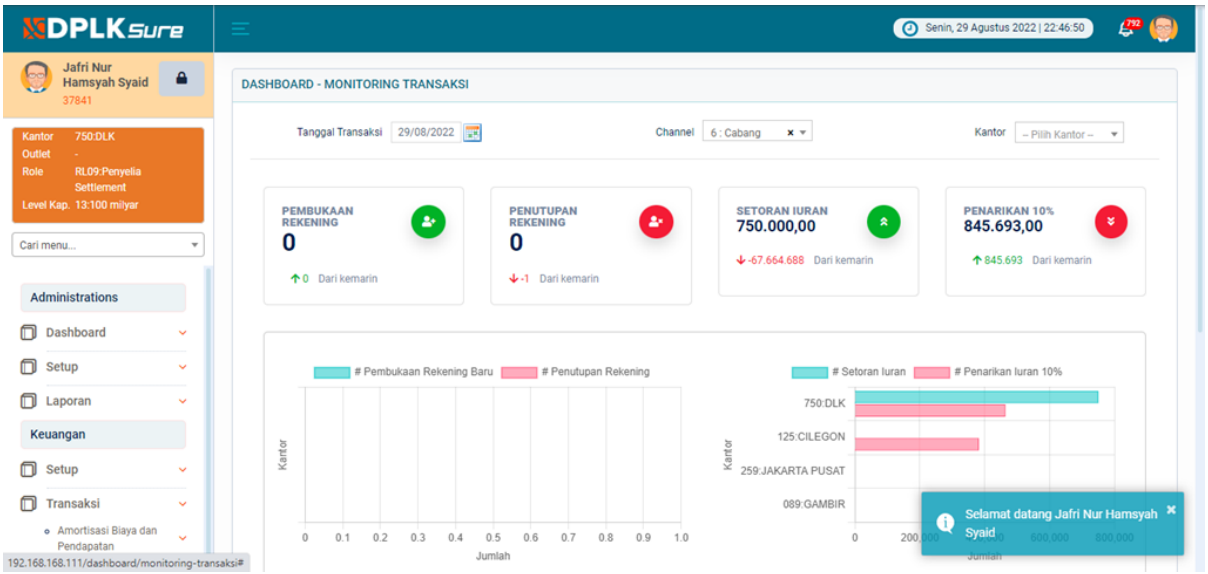


UserID: 37841

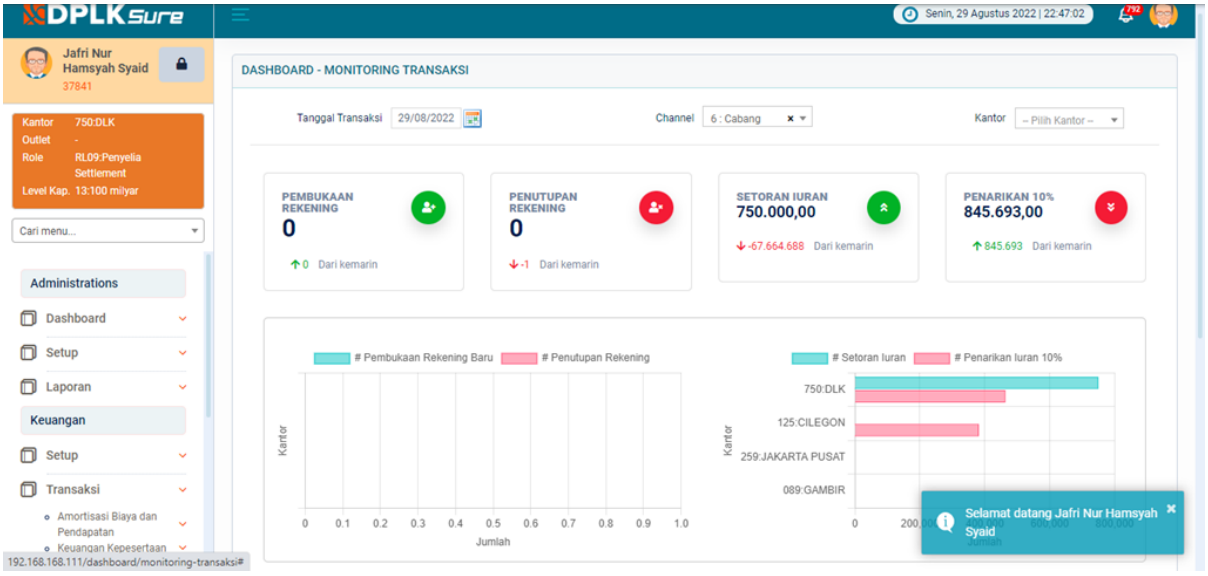
2. Login Berhasil



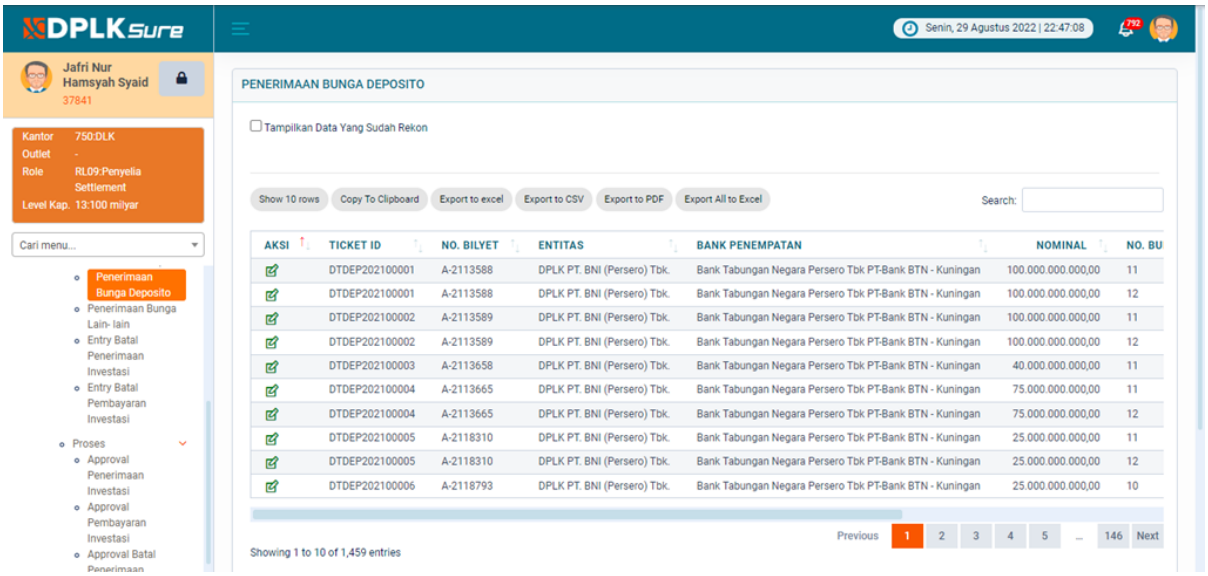
3. Pilih Sidebar Transaksi Pada Keuangan



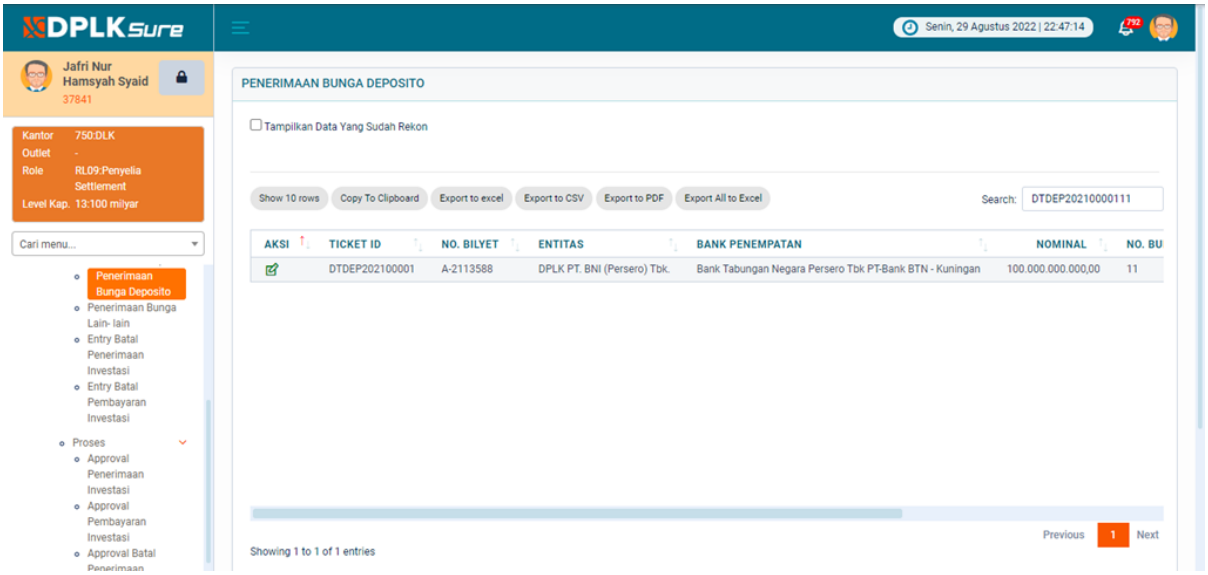
4. Pilih Submenu Keuangan Investasi



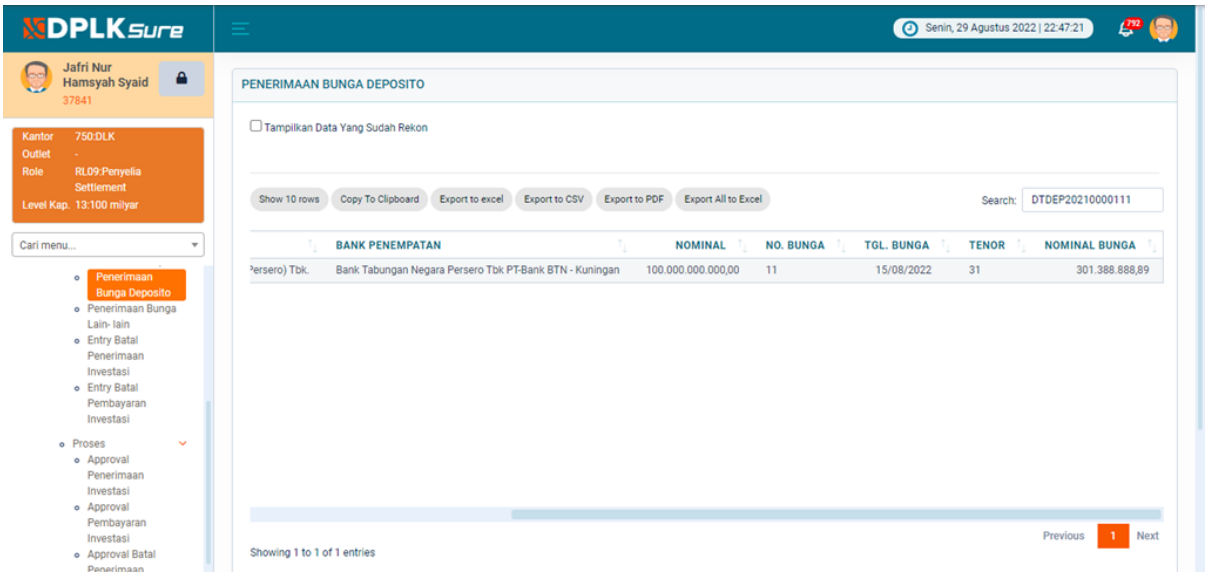
5. Pilih Sub Submenu Penerimaan Bunga Deposito



6. Berikut Data Dengan Ticket ID : DTDEP202100001 Dan No.Bunga : 11

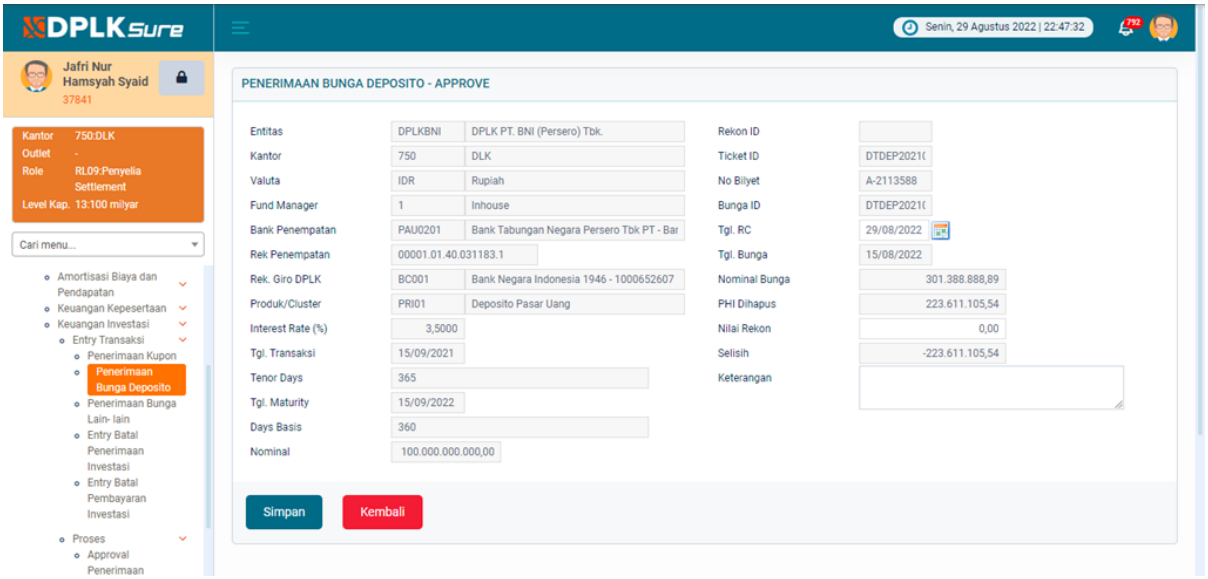


7. Berikut Data Dengan Ticket ID : DTDEP202100001 Dan No.Bunga : 11

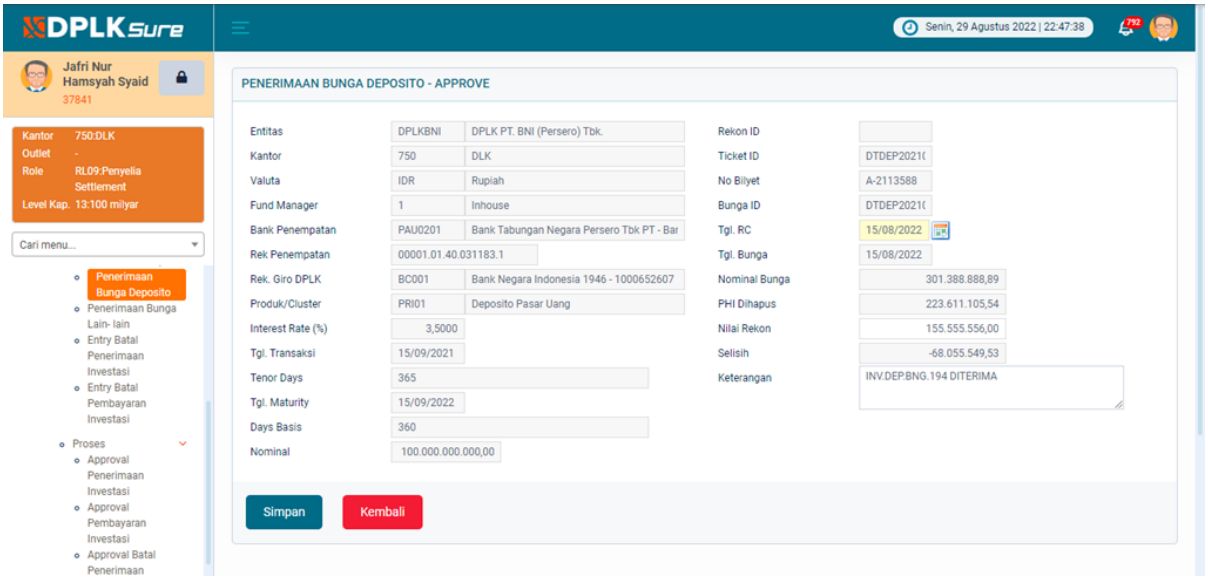


8. Klik Button Edit

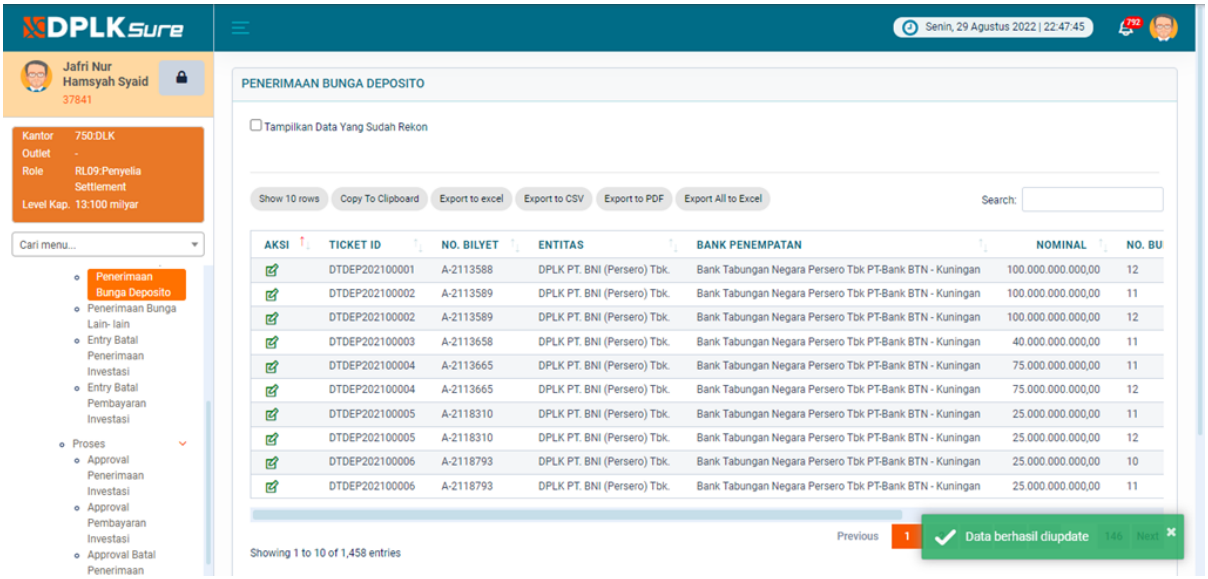
9. Berikut Detail Data Sebelum Diubah



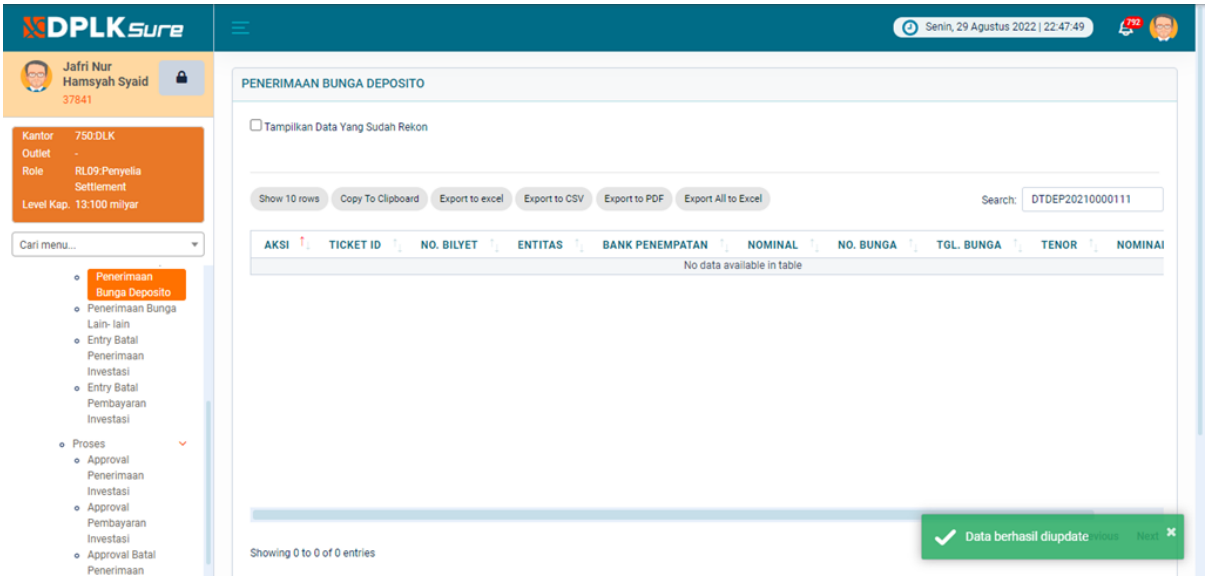
10. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



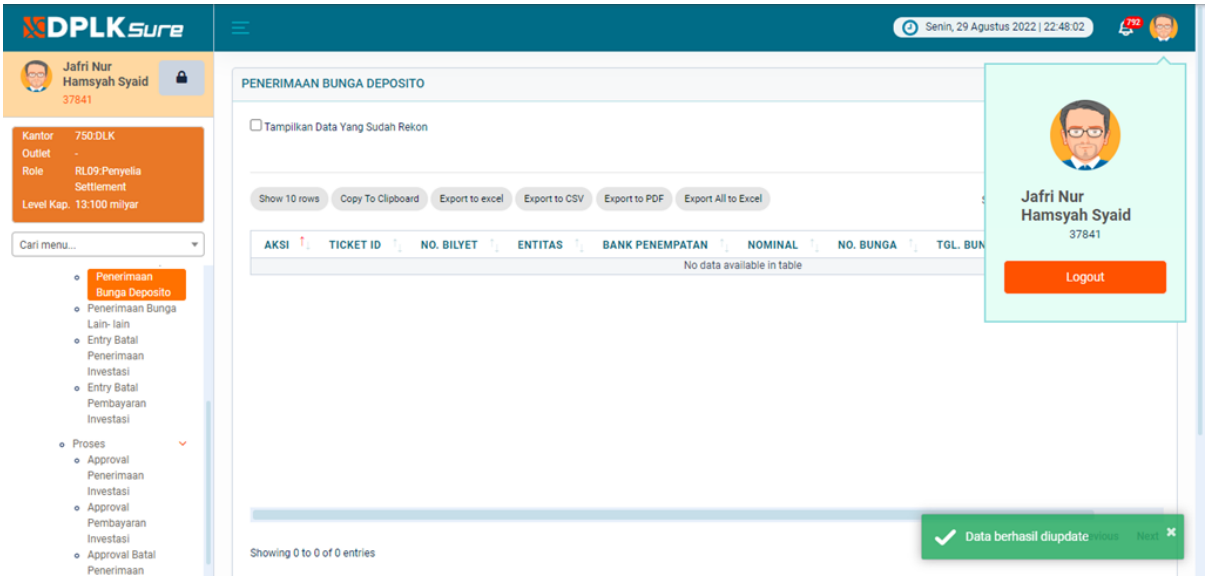
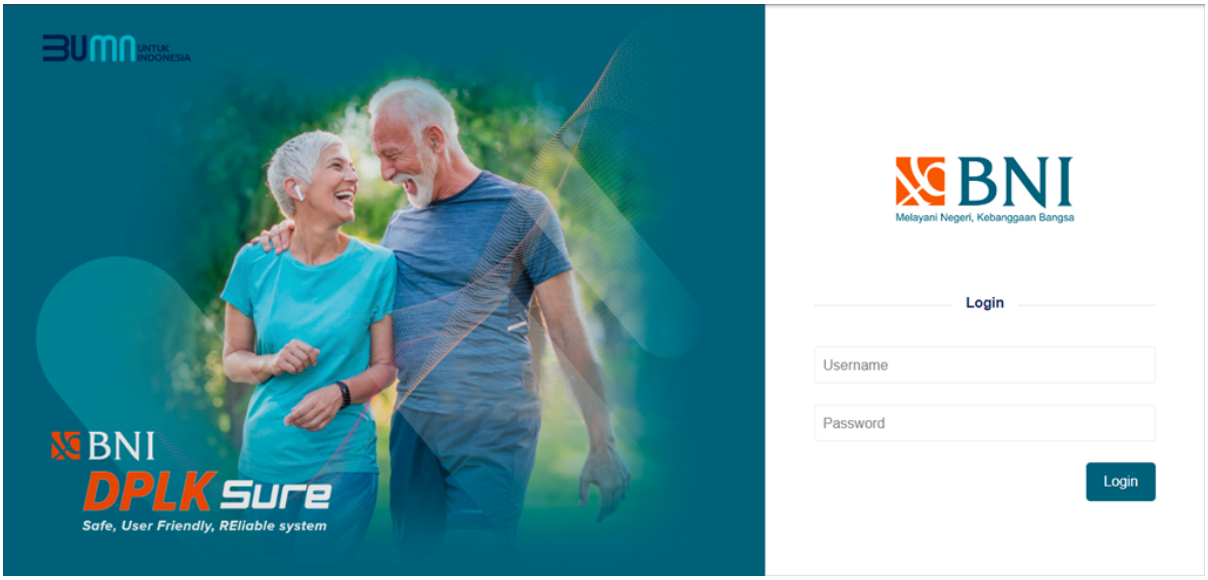
11. Berhasil Approve Penerimaan Bunga Deposito



12. Berikut Data Dengan Ticket ID : DTDEP202100001 Dan No.Bunga : 11



13. Klik Button Logout



14. Berhasil Logout