DPLK

Regression Test
CRProject Code

Automation Test Execution Document
Prepared By Automation Team
2023-02-16

Automation Test Execution Document

BNI

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	16 Feb 2023 19:51:25,347
Short Description	Automation Test Execution Document		End Date	16 Feb 2023 19:53:05,114

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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Table of Content

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 038-001	**Normal - Transaksi Settlement Beli/Jual Reksadana**	**Approval - Settlement Beli/Jual Reksadana**	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 Approval Pembayaran Investasi	**Passed**
			6. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166	**Done**
			7. Klik Button Edit	**Done**
			8. Berikut Detail Data Sebelum Di Approve	**Done**
			9. Klik Button Approve	**Done**
			10. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	**Done**
			11. Berhasil Approve Data Dengan Kode Pembayaran : BC001-O-22-08-00166	**Passed**
			12. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166	**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

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DPLKKEU038-001

Use Case Description

Normal - Transaksi Settlement Beli/Jual Reksadana

Scenario Description

Approval - Settlement Beli/Jual Reksadana

Preparations

01. Username : 37841
02. Password : bni1234
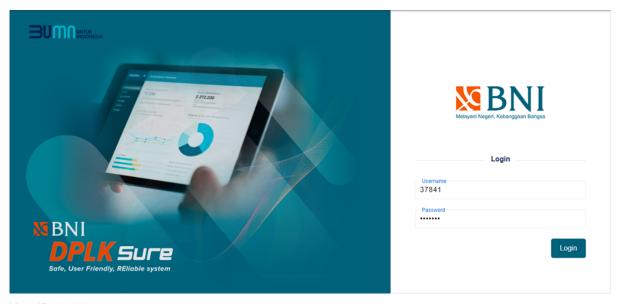03. Role : RL09 Penyelia Settlement
04. Kode Pembayaran : BC001-O-22-08-00166

Exit Criteria

Data Settlement Beli/Jual Reksadana berhasil disetujui
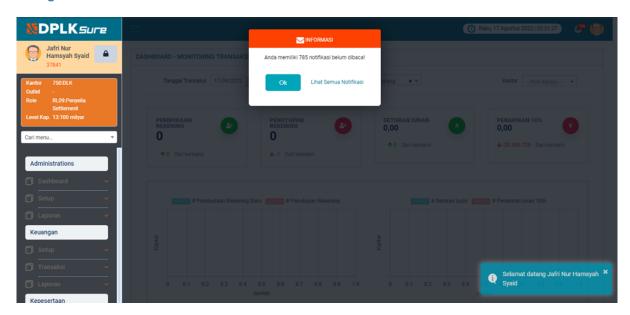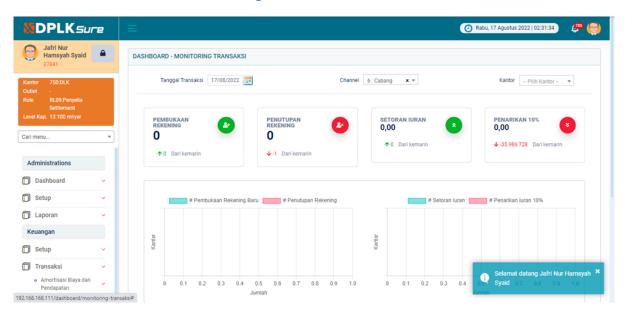
Test Steps

1. Input Data Login

UserID: 37841

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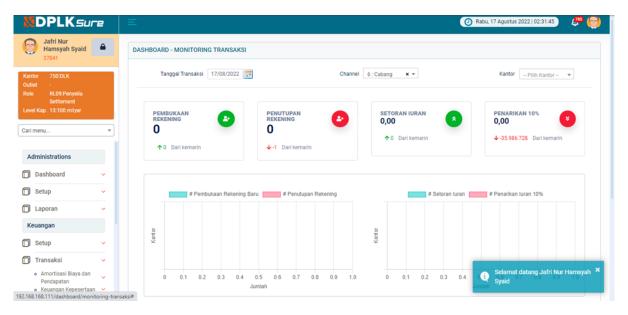## 2. Login Berhasil

3. Pilih Sidebar Transaksi Pada Keuangan

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4. Pilih Submenu Keuangan Investasi

5. Pilih Sub Submenu Approval Pembayaran Investasi

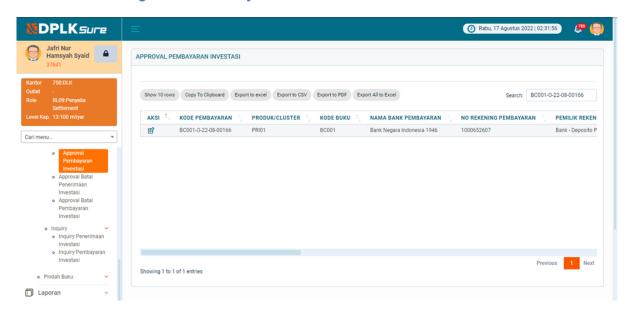**Automation Test Execution Document**

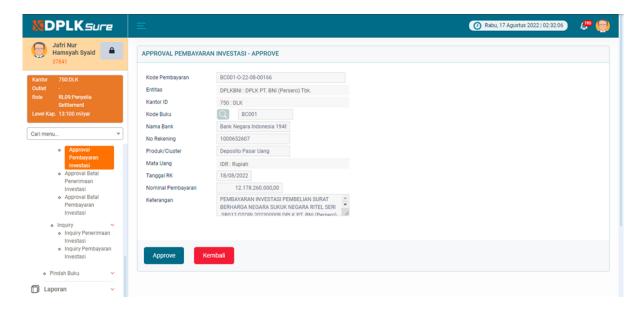| Project No	Project Code		Tester	Automation Team
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6. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166

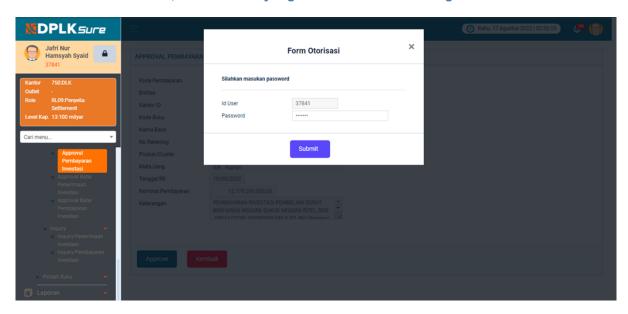### 7. Klik Button Edit

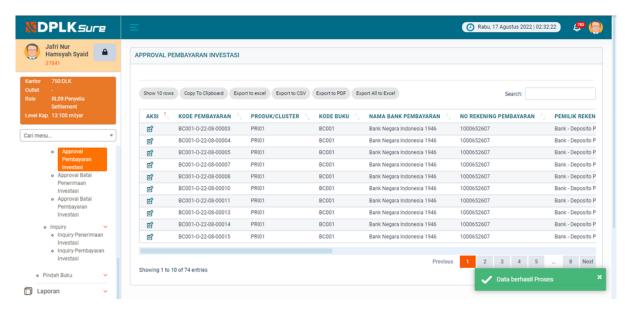### 8. Berikut Detail Data Sebelum Di Approve

9. Klik Button Approve

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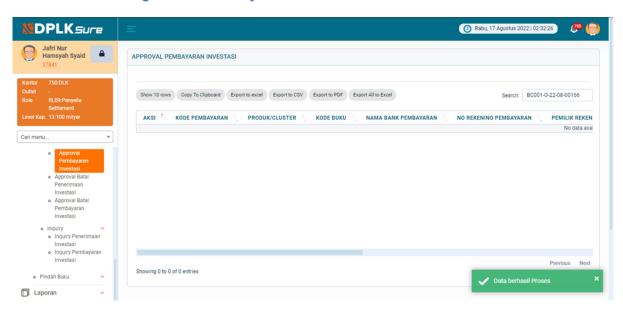## 10. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

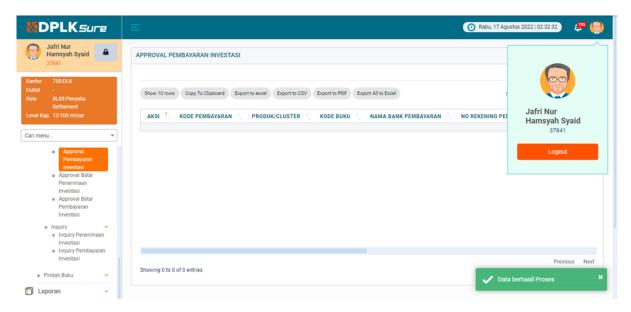## 11. Berhasil Approve Data Dengan Kode Pembayaran : BC001-O-22-08-00166

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Description				

12. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166

13. Klik Button Logout

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14. Berhasil Logout