

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-28



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 14:26:26,143
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:28:02,936
Description			

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
<u>Automation Tester 1</u>	_____	_____
<u>Automation Tester 2</u>		
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
DPLKINV0 75-001	Normal - Investasi - General	Hapus Setup Jenis Beban	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Jenis Beban	Passed
			5. Search Data yang Akan Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Beban : 06 Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Beban : 06 Setelah Dihapus	Done
			10. Klik Button Logout	Done
			11. 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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## DPLKINV075-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Hapus Setup Jenis Beban

### Preparations

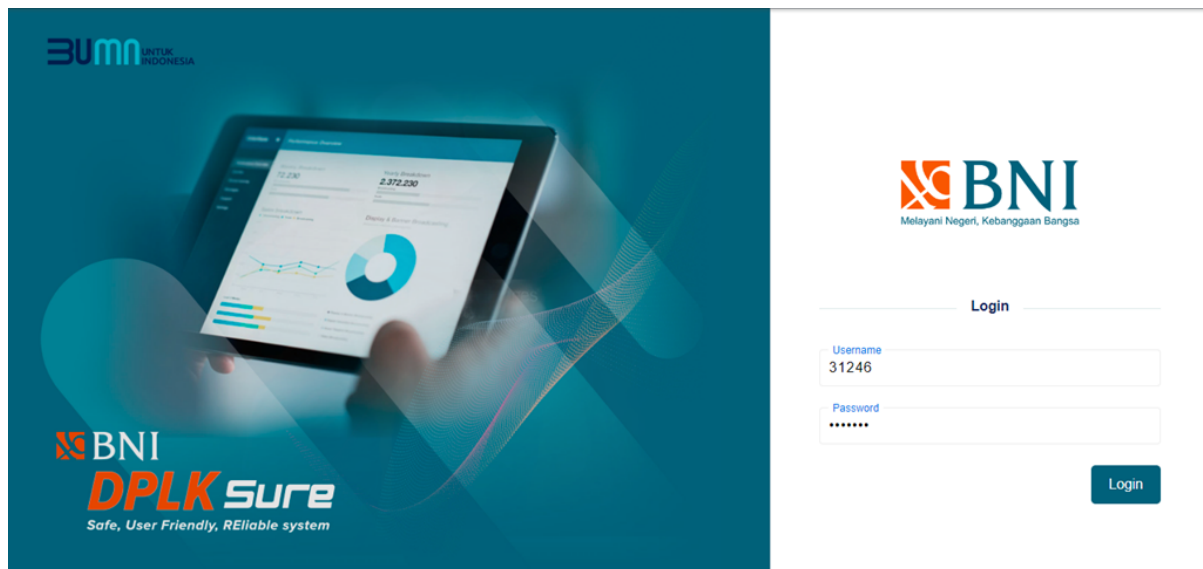
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Beban : 06

### Exit Criteria

Hapus dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

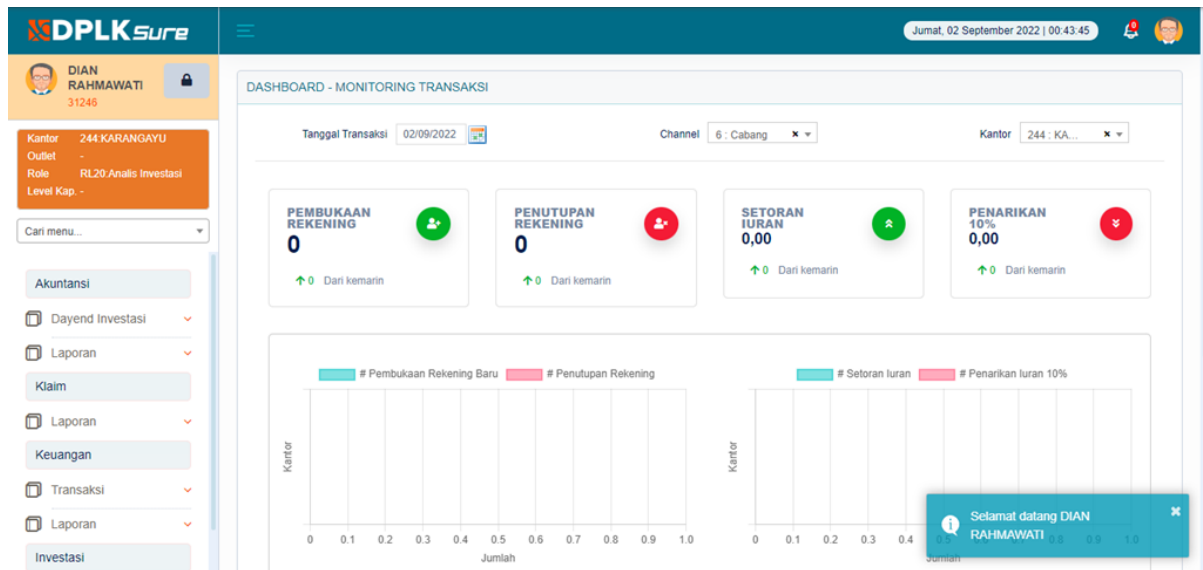
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





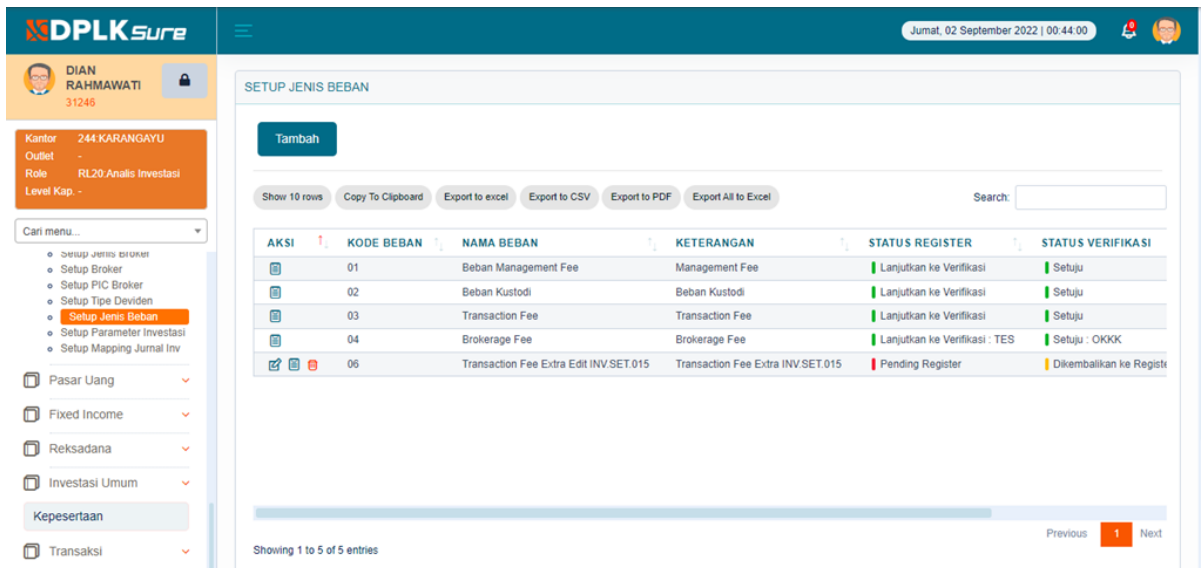
Project No  
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#### 4. Pilih Submenu Setup Jenis Beban



**SETUP JENIS BEBAN**

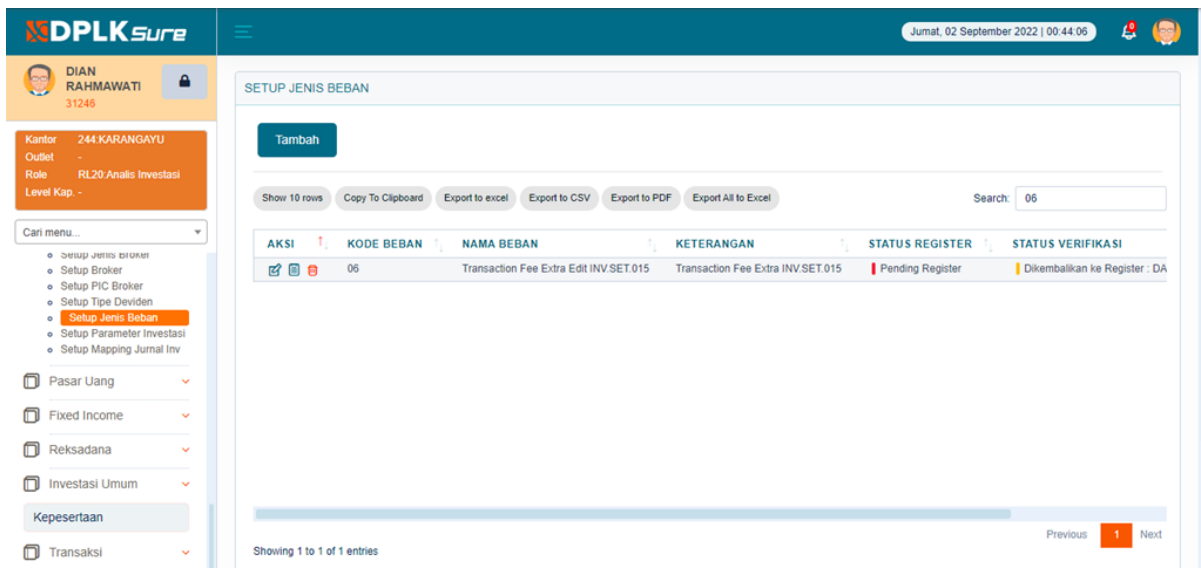
Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE BEBAN	NAMA BEBAN	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	01	Beban Management Fee	Management Fee	Lanjutkan ke Verifikasi	Setuju
	02	Beban Kustodi	Beban Kustodi	Lanjutkan ke Verifikasi	Setuju
	03	Transaction Fee	Transaction Fee	Lanjutkan ke Verifikasi	Setuju
	04	Brokerage Fee	Brokerage Fee	Lanjutkan ke Verifikasi : TES	Setuju : OKKK
	06	Transaction Fee Extra Edit INV.SET.015	Transaction Fee Extra INV.SET.015	Pending Register	Dikembalikan ke Register

Showing 1 to 5 of 5 entries Previous 1 Next

#### 5. Search Data yang Akan Dihapus



**SETUP JENIS BEBAN**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 06

AKSI	KODE BEBAN	NAMA BEBAN	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	06	Transaction Fee Extra Edit INV.SET.015	Transaction Fee Extra INV.SET.015	Pending Register	Dikembalikan ke Register : DA

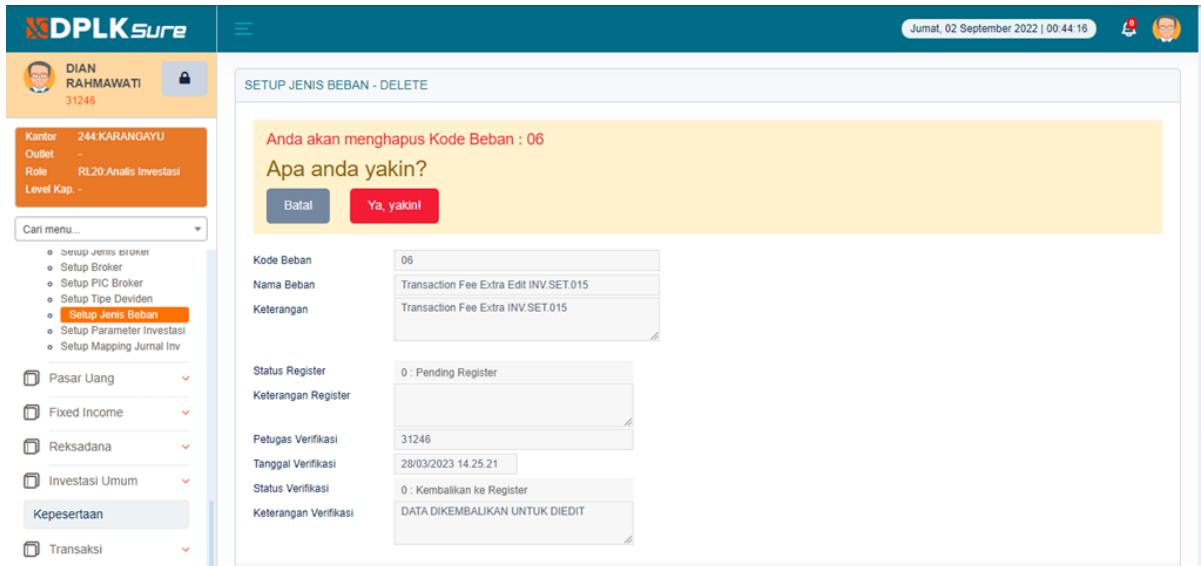
Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button Delete



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## 7. Klik Button Ya, yakin!



**SETUP JENIS BEBAN - DELETE**

Anda akan menghapus Kode Beban : 06

Apa anda yakin?

Kode Beban: 06

Nama Beban: Transaction Fee Extra Edit INV.SET.015

Keterangan: Transaction Fee Extra INV.SET.015

Status Register: 0 : Pending Register

Keterangan Register:

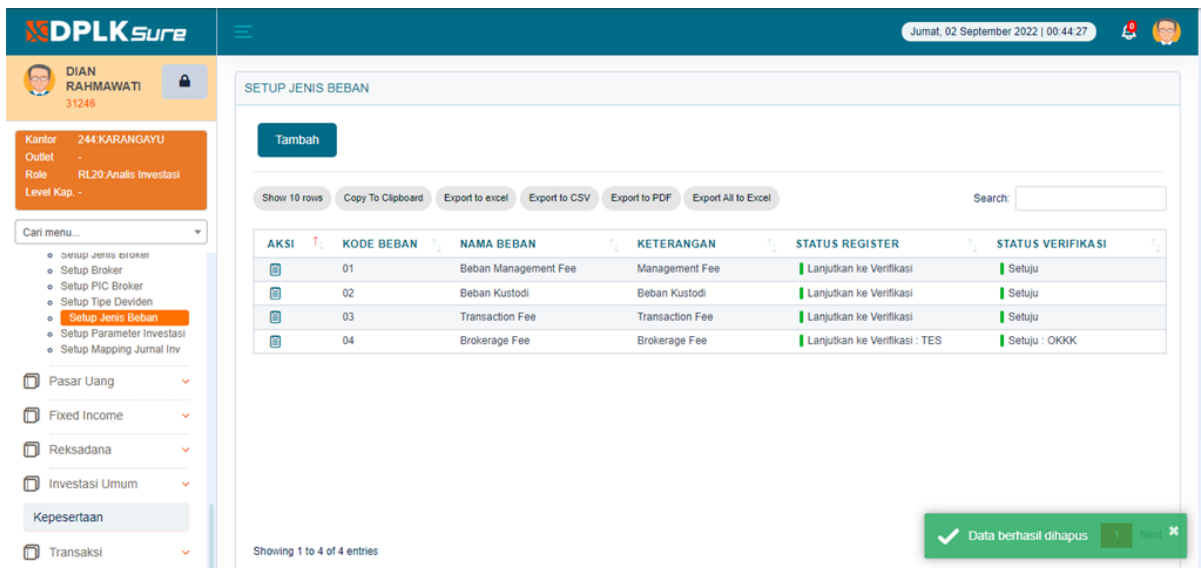
Petugas Verifikasi: 31246

Tanggal Verifikasi: 28/03/2023 14.25.21

Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA DIKEMBALIKAN UNTUK DIEDIT

## 8. Data Dengan Kode Beban : 06 Berhasil Dihapus



**SETUP JENIS BEBAN**

Show 10 rows      Search:

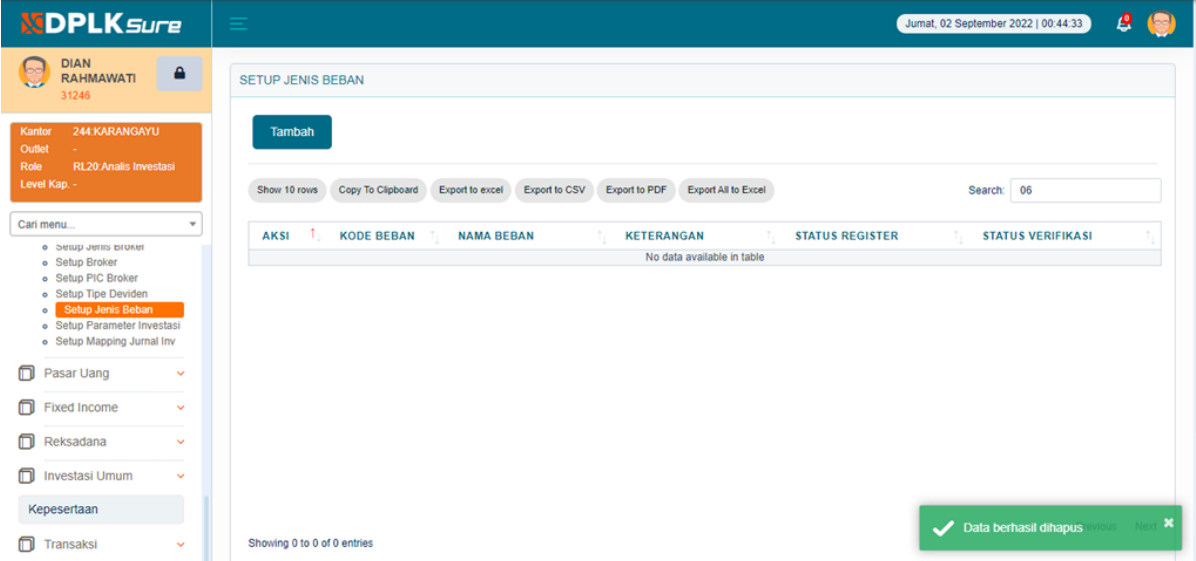
AKSI	KODE BEBAN	NAMA BEBAN	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
<input type="button" value="Edit"/>	01	Beban Management Fee	Management Fee	<span style="color: green;">▶ Lanjutkan ke Verifikasi</span>	<span style="color: green;">▶ Setuju</span>
<input type="button" value="Edit"/>	02	Beban Kustodi	Beban Kustodi	<span style="color: green;">▶ Lanjutkan ke Verifikasi</span>	<span style="color: green;">▶ Setuju</span>
<input type="button" value="Edit"/>	03	Transaction Fee	Transaction Fee	<span style="color: green;">▶ Lanjutkan ke Verifikasi</span>	<span style="color: green;">▶ Setuju</span>
<input type="button" value="Edit"/>	04	Brokerage Fee	Brokerage Fee	<span style="color: green;">▶ Lanjutkan ke Verifikasi : TES</span>	<span style="color: green;">▶ Setuju : OKKK</span>

Showing 1 to 4 of 4 entries

☒ Data berhasil dihapus

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## 9. Berikut Data Dengan Kode Beban : 06 Setelah Dihapus



SETUP JENIS BEBAN

Tambah

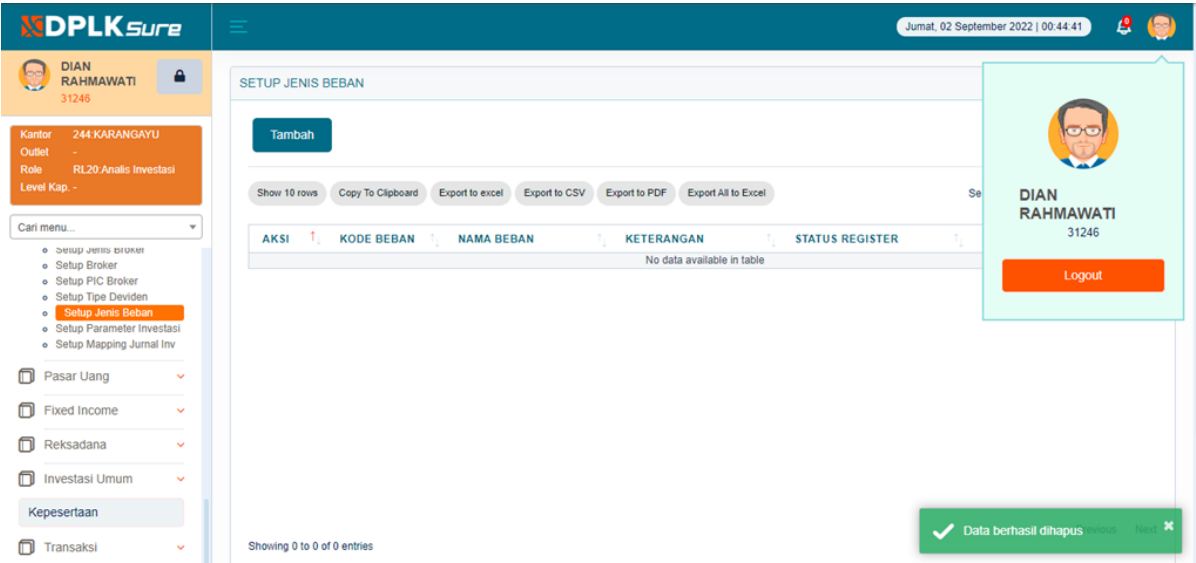
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 06

AKSI	KODE BEBAN	NAMA BEBAN	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
No data available in table					

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

## 10. Klik Button Logout



SETUP JENIS BEBAN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: Se

AKSI	KODE BEBAN	NAMA BEBAN	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
No data available in table					

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

DIAN RAHMAWATI  
31246  
Logout

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## 11. Berhasil Logout

