DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-02

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Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	02 Feb 2023 12:57:37,761
Short Description	Automation Test Execution Document	End Date	02 Feb 2023 12:59:50,275

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
DPLKINV031-001	Normal - Investasi - General	Tambah Setup Broker	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Broker	Passed
			5. Klik Button Tambah	Done
			6. Isi Fields yang Dibutuhkan	Done
			7. Klik Button Tambah Untuk Tambah Data Rekening	Done
			8. Isi Fields Untuk Data Rekening, Kemudian Klik Button Simpan	Done
			9. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Ditambahkan	Passed
			11. Data Dengan Kode Broker : SO Telah Tersedia	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

DPLKINV031-001

Use Case Description

Normal - Investasi - General

Scenario Description

Tambah Setup Broker

Preparations

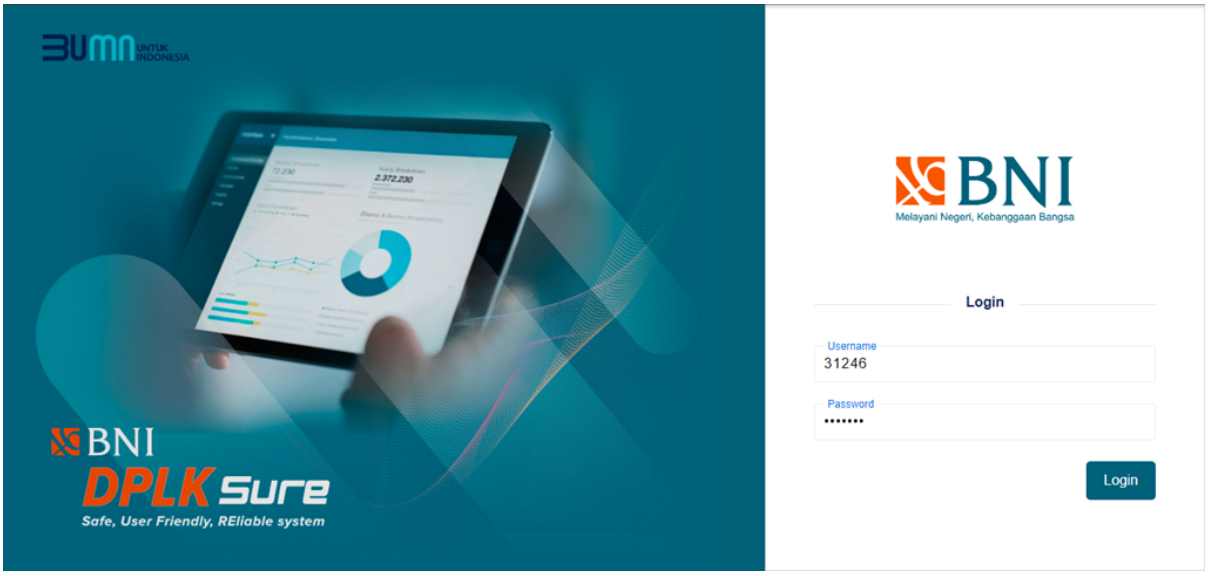
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Broker ID : ------
05. Jenis Broker : Broker
06. Kode Broker : SO
07. Nama Broker : Summarecon
08. Persen Komisi : 4,000000000
09. Perset VAT : 4,000000000
10. Persen Levy : 4,000000000
11. Persen KPEI : 4,000000000
12. Persen QTC : 4,000000000
13. Persen Sales Tax : 4,000000000
14. Persen PPh23 : 4,000000000
15. Non Aktif : Tidak
16. Checked : Saham, SUN, Penyertaan Langsung, Bangunan, FTF, Tabungan, DIRE, SUKUK, MTN
17.
18. No : 01
19. Bank : 008 - Bank Mandiri
20. Cabang : Bekasi
21. No. Rekning : 12131313131
22. Pemilik Rekening : Tester
23. Default : Ya
24.
25. Status Register : 1 : Lanjutkan ke Verifikasi
26. Keterangan Register : DATA UNTUK DIVERIFIKASI

Exit Criteria

Tambah Dapat dilakukan dengan baik

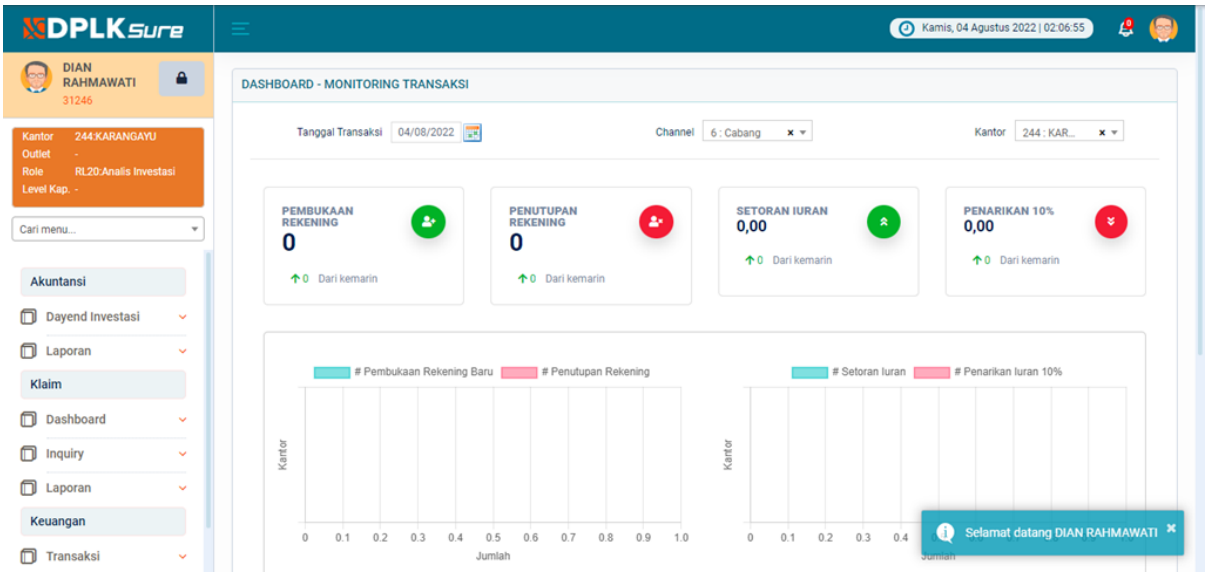
Test Steps

1. Input Data Login

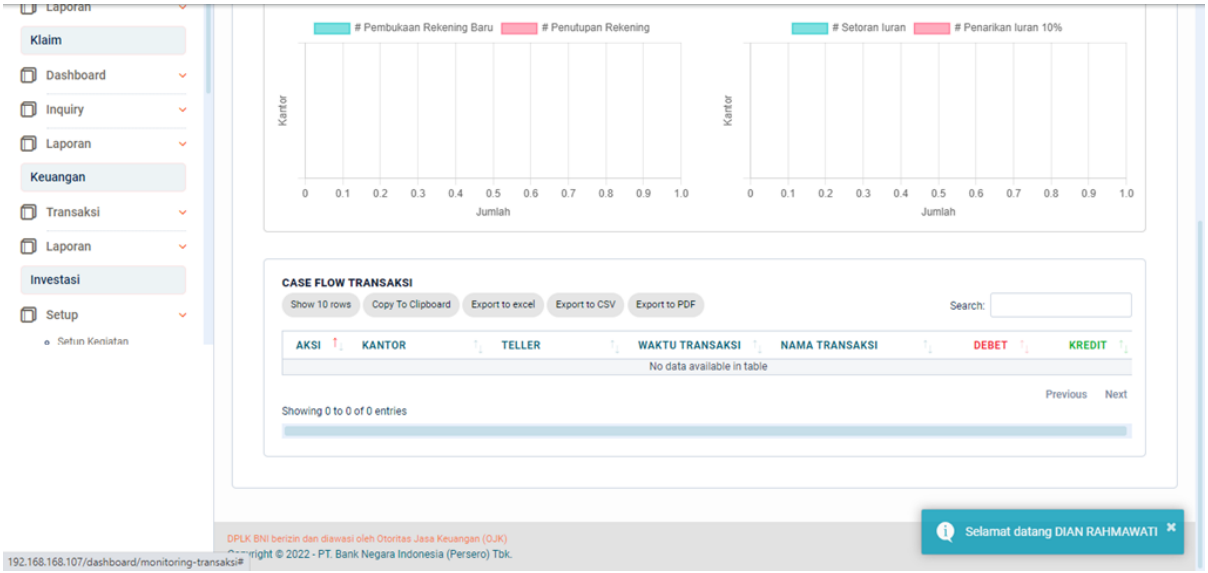


UserID: 31246

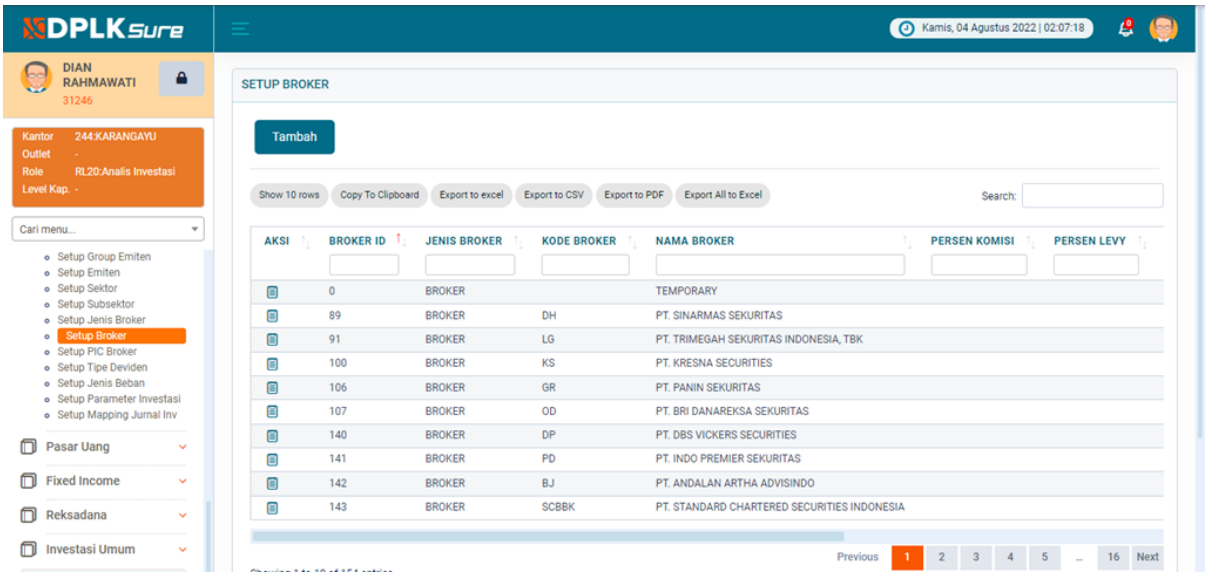
2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi

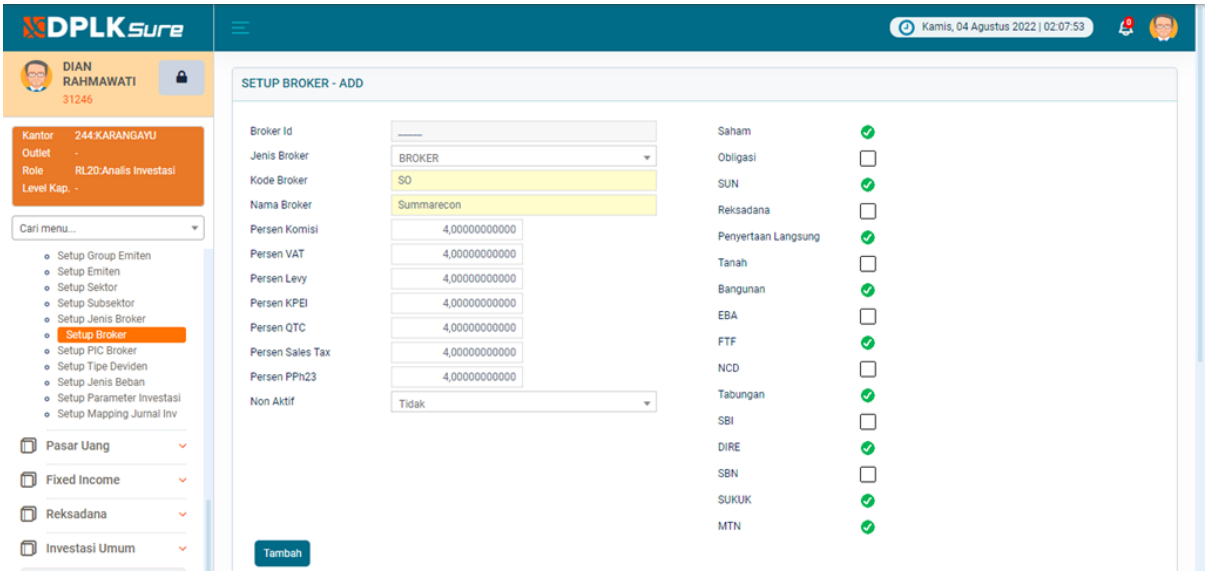


4. Pilih Submenu Setup Broker



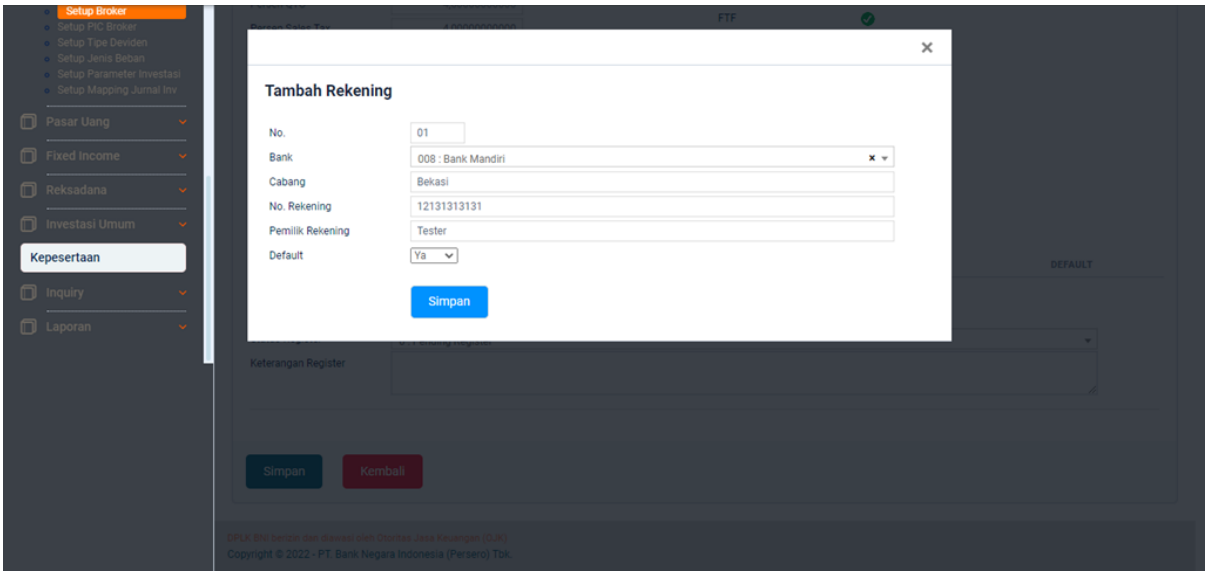
5. Klik Button Tambah

6. Isi Fields yang Dibutuhkan

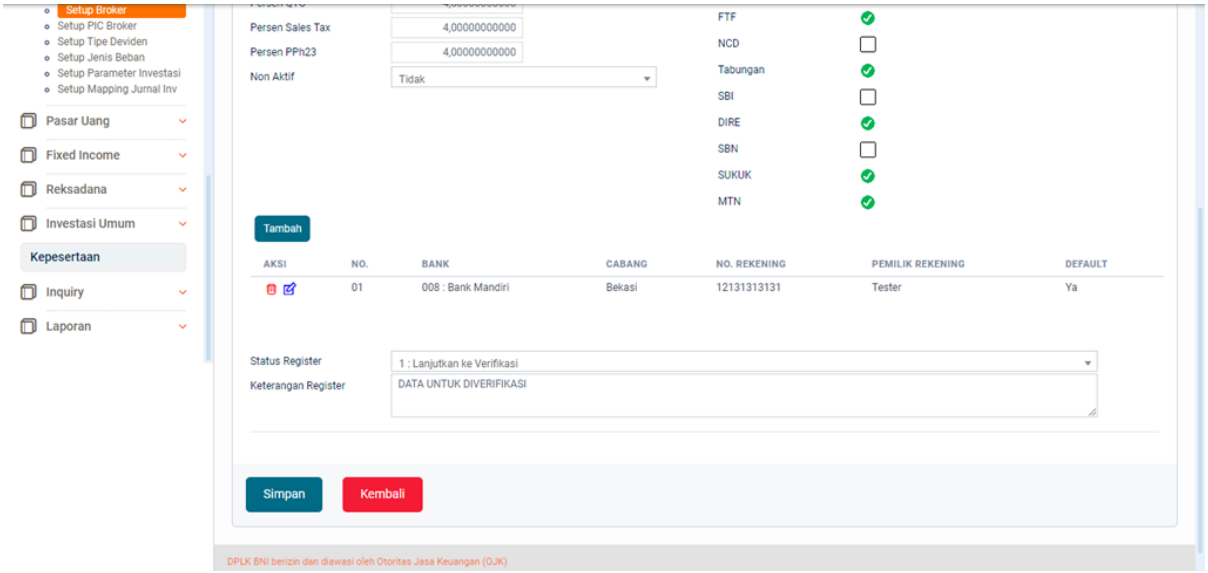


7. Klik Button Tambah Untuk Tambah Data Rekening

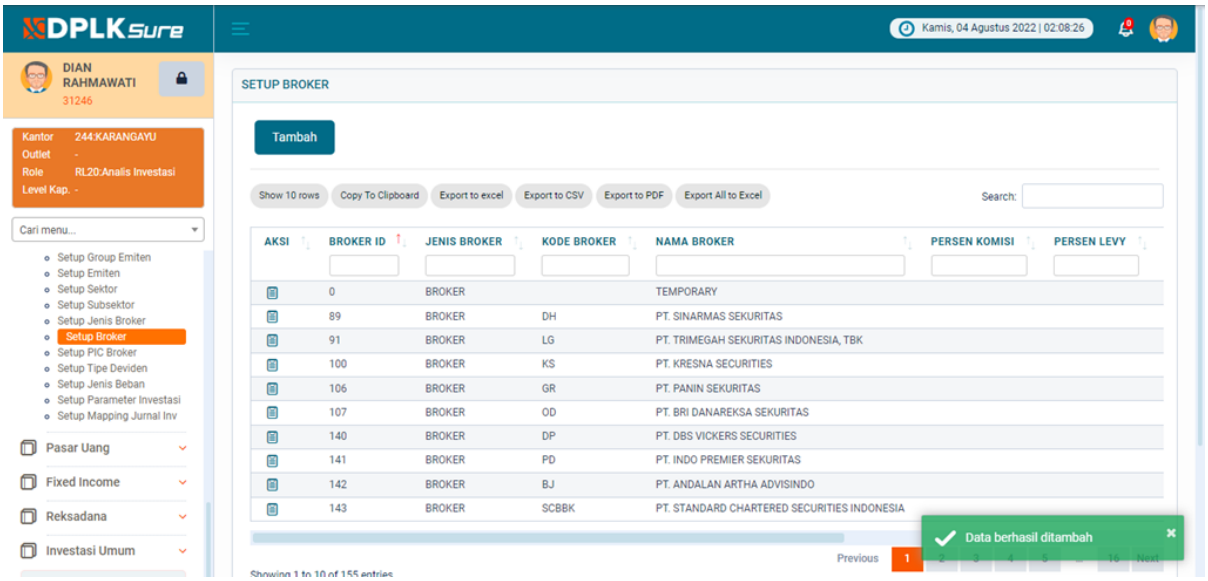
8. Isi Fields Untuk Data Rekening, Kemudian Klik Button Simpan



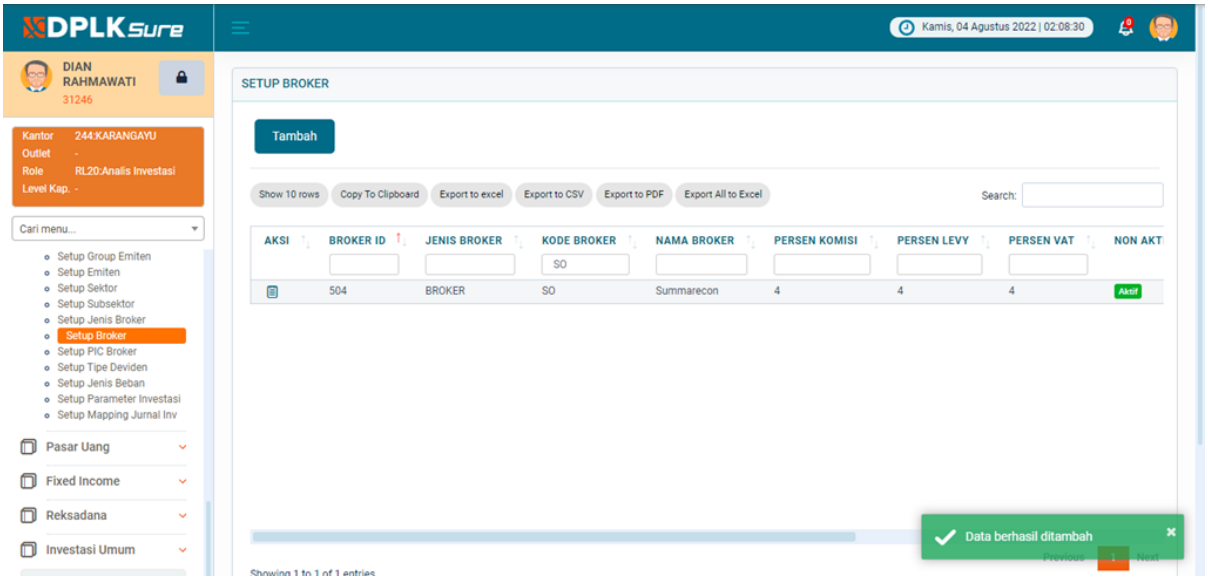
9. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan



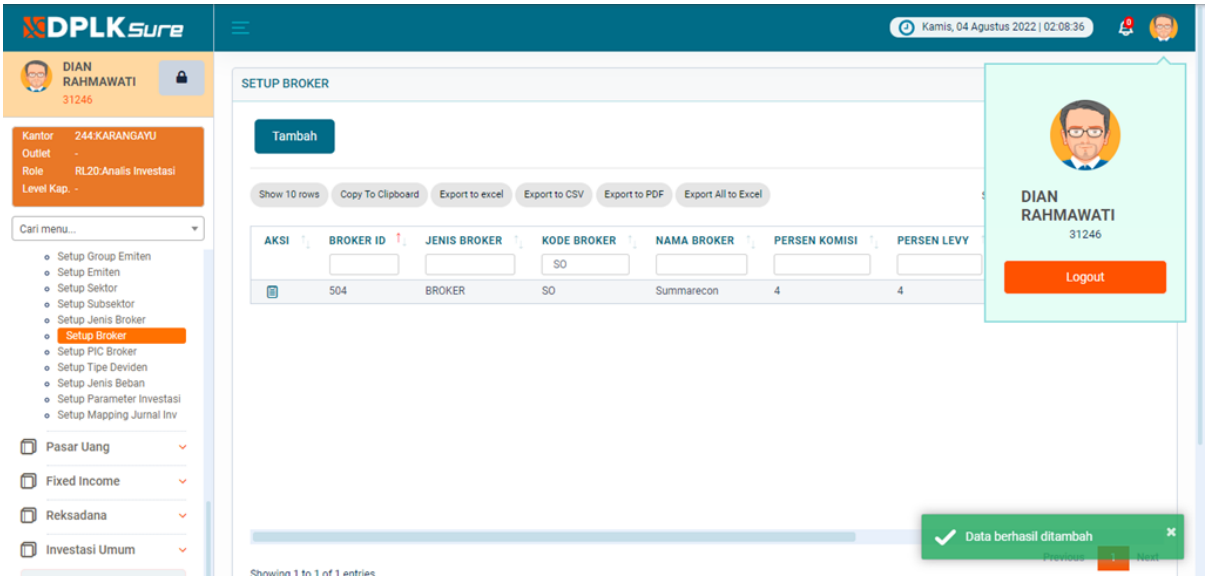
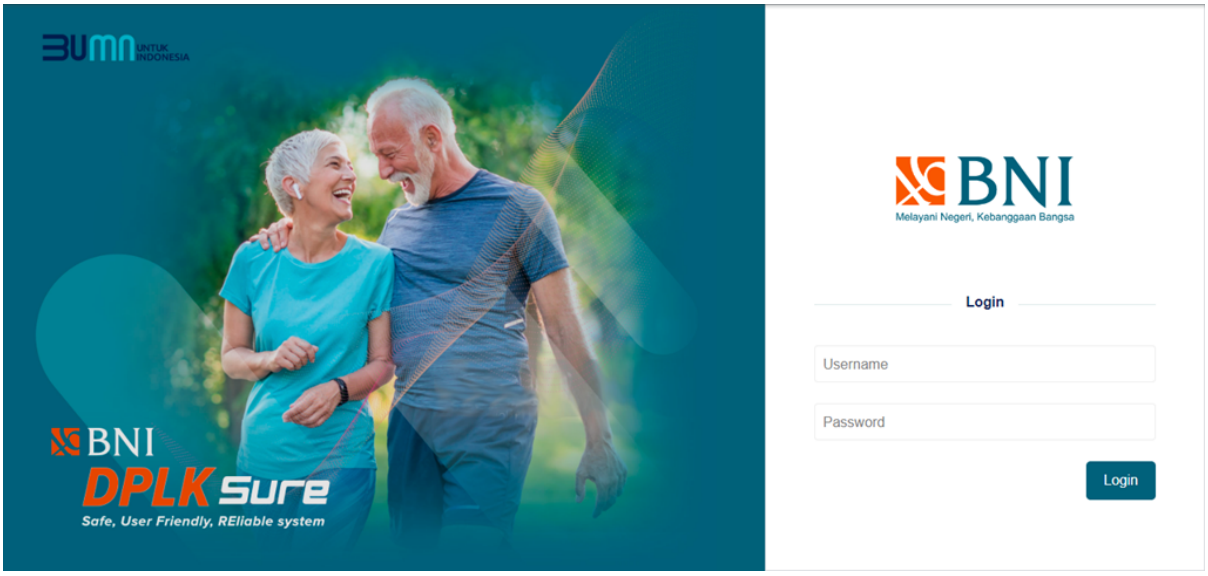
10. Data Berhasil Ditambahkan



11. Data Dengan Kode Broker : SO Telah Tersedia



12. Klik Button Logout



13. Berhasil Logout