

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 15:33:05,740
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:34:58,008
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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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 21-001	Normal - Investasi - General	Tambah Setup Custodian	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Custodian	Passed
			5. Klik Button Tambah	Done
			6. Isi Semua Field yang Dibutuhkan	Done
			7. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			8. Data Berhasil Ditambahkan	Passed
			9. Data Dengan Kode Custody : QAST Telah Tersedia	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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DPLKINV021-001

Use Case Description

Normal - Investasi - General

Scenario Description

Tambah Setup Custodian

Preparations

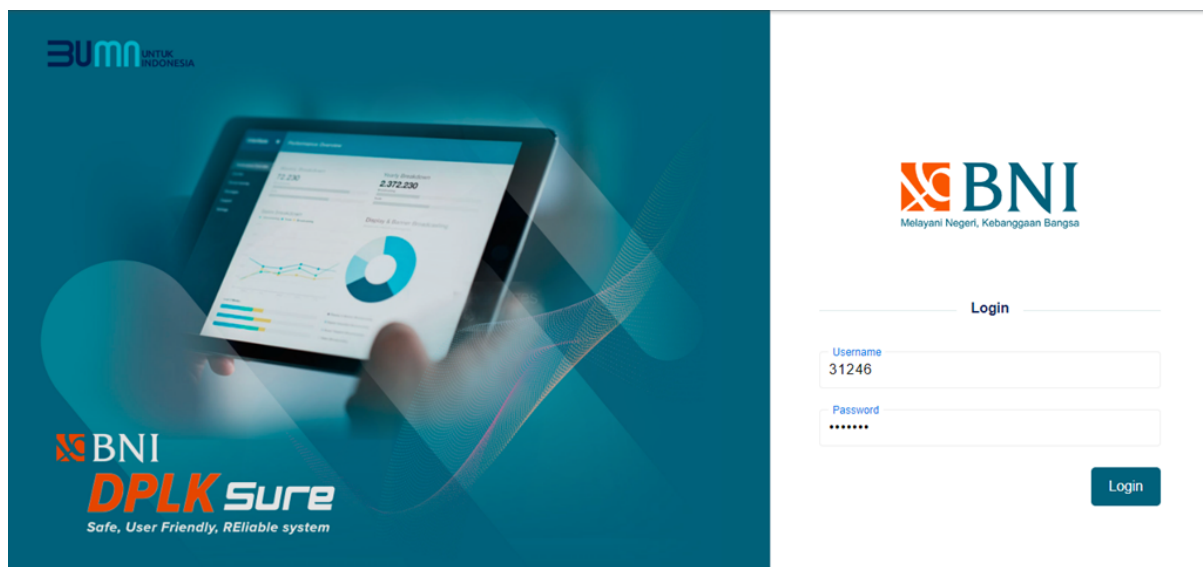
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi
04. Kode Custody : QAST
05. Nama Custody : QAS TESTING
06. Alamat1 : Jalan Testing
07. Alamat2 : -
08. Kota : JAKARTA
09. Telp : 999999999
10. Email : test@gmail.com
11. PIC : -
12. PIC2 : -
13. Kode BI : 009 : Bank Negara Indonesia 1946
14. Nama Bank : Bank Negara Indonesia 1946
15. Cabang Bank : Pejompongan
16. No. Rekening : 12131313131
17. Pemilik Rekening : Tester
18. No. Giro : -
19. Status Register : 1 : Lanjutkan ke Verifikasi
20. Keterangan Register : DATA UNTUK DIVERIFIKASI

Exit Criteria

Tambah dapat dilakukan dengan baik

Test Steps

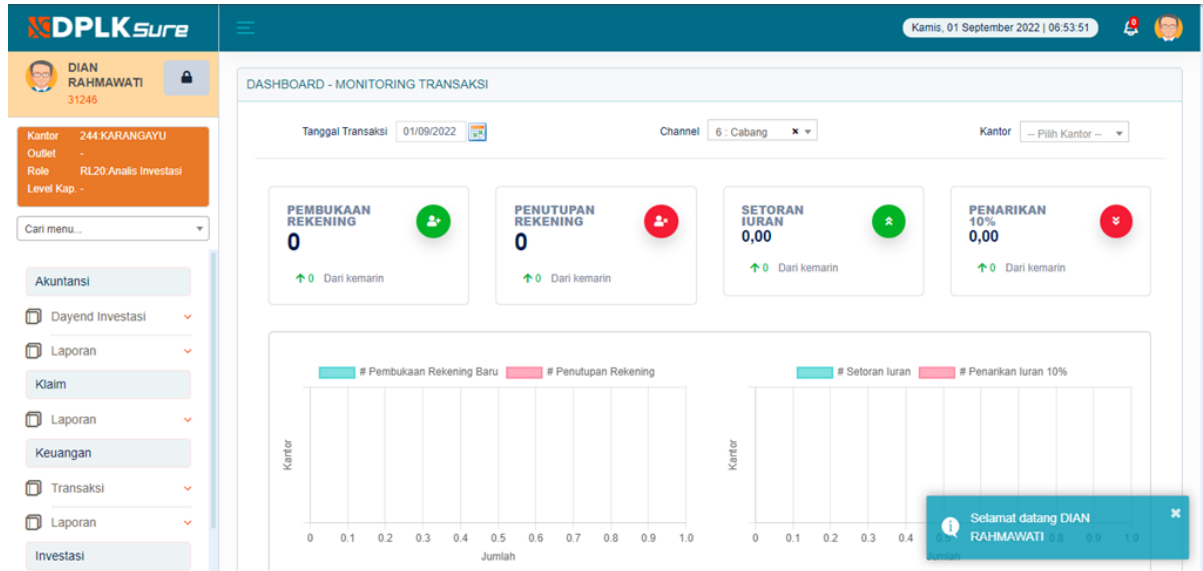
1. Input Data Login



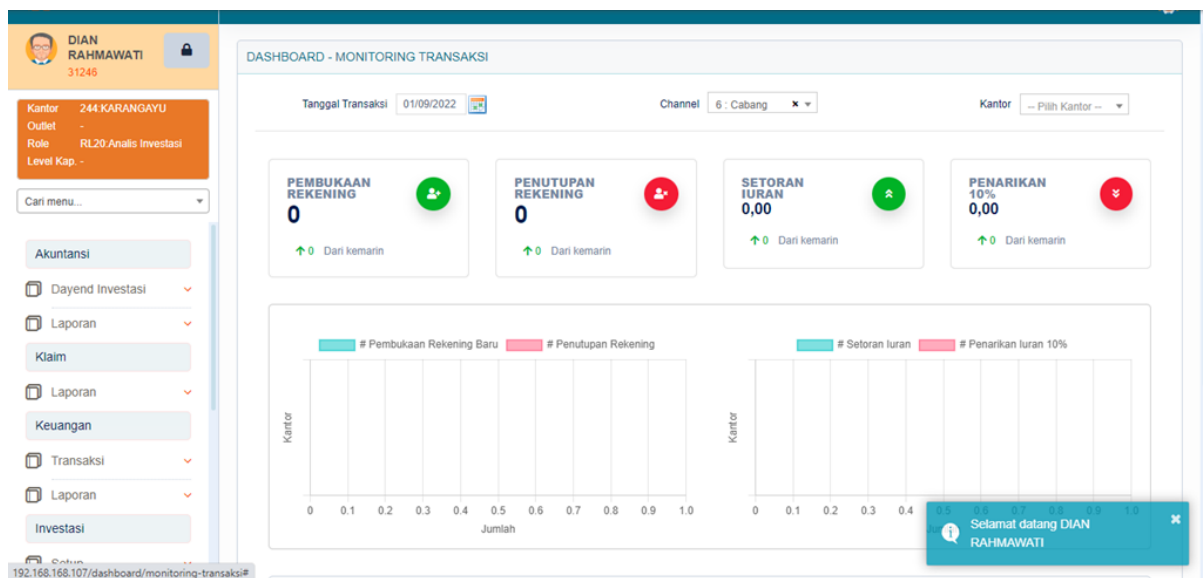
Project No	Project Code	Tester	Automation Team
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UserID: 31246

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



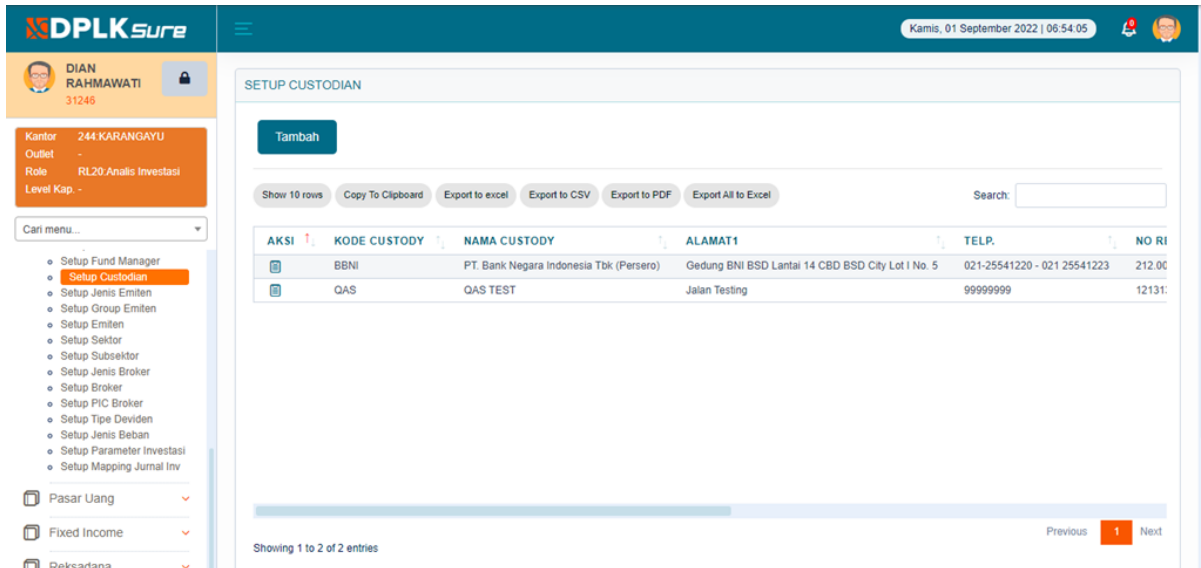
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
27 Mar 2023 15:33:05,740
27 Mar 2023 15:34:58,008

4. Pilih Submenu Setup Custodian



SETUP CUSTODIAN

Tambah

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

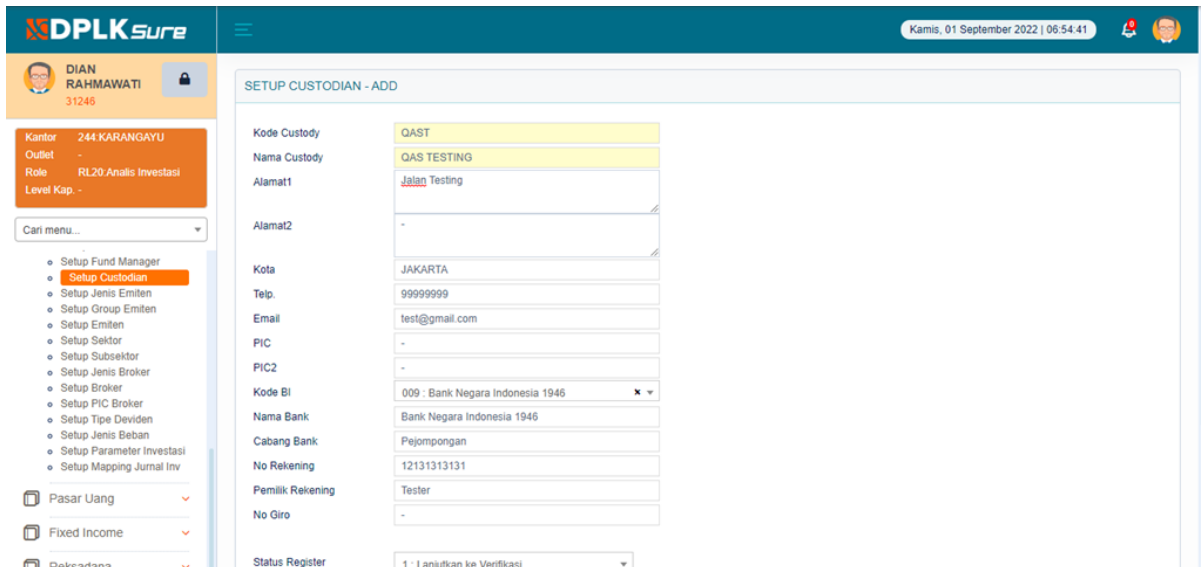
AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO RI
	BBNI	PT. Bank Negara Indonesia Tbk (Persero)	Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5	021-25541220 - 021 25541223	212.00
	QAS	QAS TEST	Jalan Testing	99999999	12131

Showing 1 to 2 of 2 entries Previous 1 Next

5. Klik Button Tambah

Tambah

6. Isi Semua Field yang Dibutuhkan



SETUP CUSTODIAN - ADD

Kode Custody: QAS

Nama Custody: QAS TESTING

Alamat1: Jalan Testing

Alamat2: -

Kota: JAKARTA

Telp.: 99999999

Email: test@gmail.com

PIC: -

PIC2: -

Kode BI: 009 : Bank Negara Indonesia 1946

Nama Bank: Bank Negara Indonesia 1946

Cabang Bank: Pejompongan

No Rekening: 12131313131

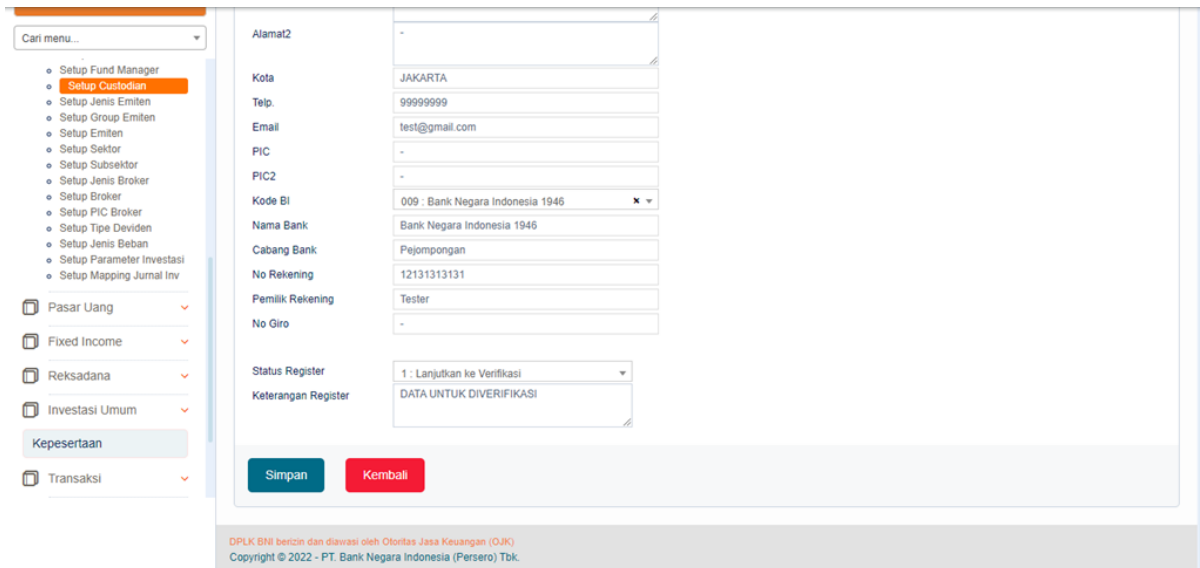
Pemilik Rekening: Tester

No Giro: -

Status Register: 1 : Lanjutkan ke Verifikasi

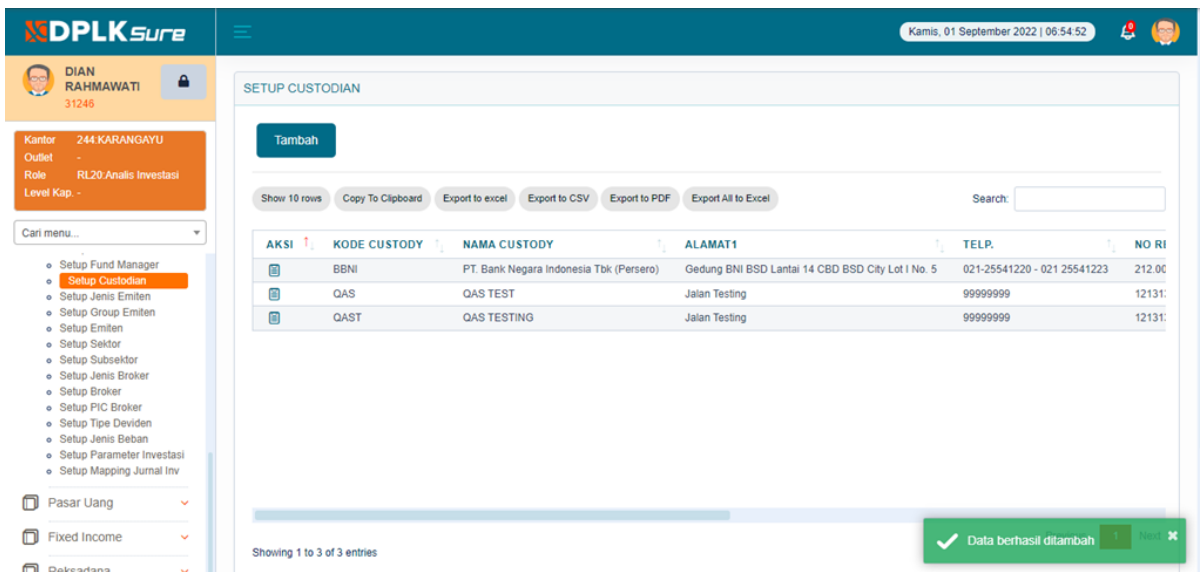
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7. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan



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8. Data Berhasil Ditambahkan



Kamis, 01 September 2022 | 06:54:52

DIAN RAHMAWATI 31245

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20-Analis Investasi
Level Kap: -

SETUP CUSTODIAN

Tambah

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

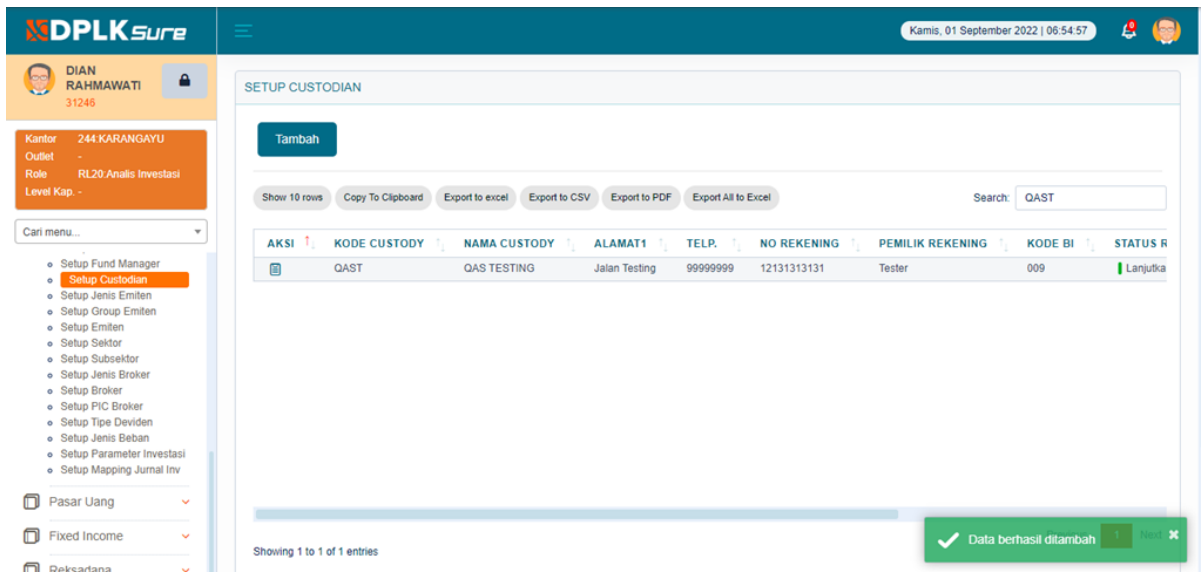
AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO RI
	BBNI	PT. Bank Negara Indonesia Tbk (Persero)	Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5	021-25541220 - 021 25541223	212.00
	QAS	QAS TEST	Jalan Testing	99999999	12131:
	QAST	QAS TESTING	Jalan Testing	99999999	12131:

Showing 1 to 3 of 3 entries

✓ Data berhasil ditambah

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9. Data Dengan Kode Custody : QAST Telah Tersedia



SETUP CUSTODIAN

Tambah

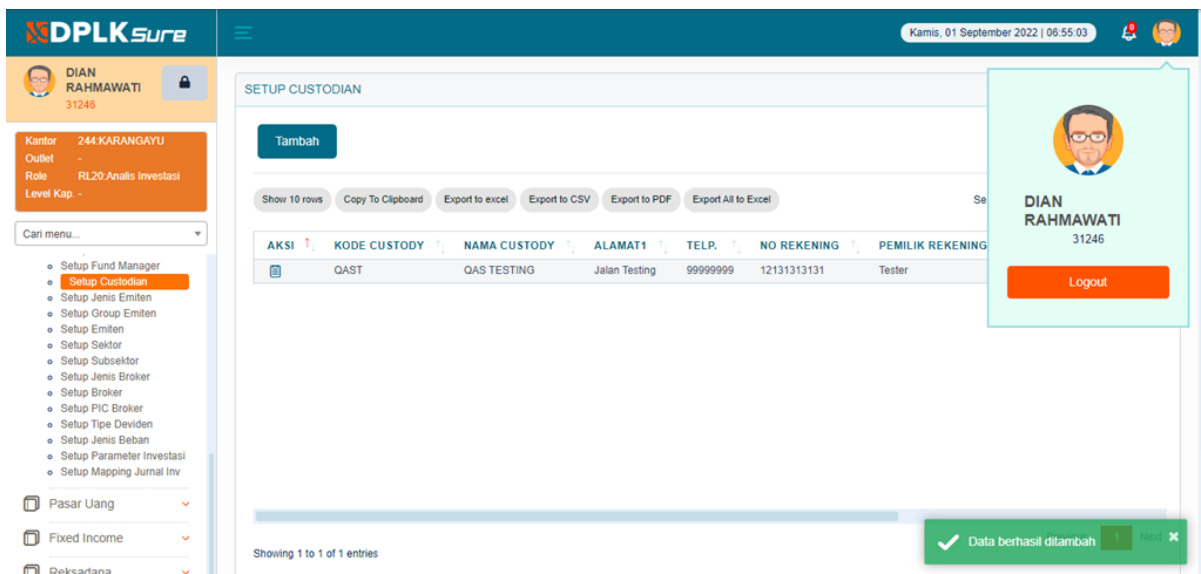
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: QAST

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS R
	QAST	QAS TESTING	Jalan Testing	99999999	12131313131	Tester	009	Lanjut

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

10. Klik Button Logout



SETUP CUSTODIAN

Tambah

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

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS R
	QAST	QAS TESTING	Jalan Testing	99999999	12131313131	Tester	009	Lanjut

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

DIAN RAHMAWATI
31246
Logout

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11. Berhasil Logout

