DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-22

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Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	22 Feb 2023 17:58:36,485
Short Description	Automation Test Execution Document	End Date	22 Feb 2023 18:00:15,128

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
DPLKINV131-001	Normal - Investasi - Transaksi Beli/Jual Fixed Income	Fixed Income - Verifikasi Pembatalan Disetujui	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Fixed Income Pada Investasi	Passed
			4. Pilih Submenu Pembatalan	Passed
			5. Pilih Sub Submenu Verifikasi Pembatalan Ticket Fixed Income	Passed
			6. Search Data yang Akan Diverifikasi	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Diverifikasi	Done
			9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Data Berhasil Diverifikasi	Passed
			12. Berikut Data Dengan Ticket ID DTOBL202200001 Setelah Diverifikasi	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

DPLKINV131-001

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Fixed Income

Scenario Description

Fixed Income - Verifikasi Pembatalan Disetujui

Preparations

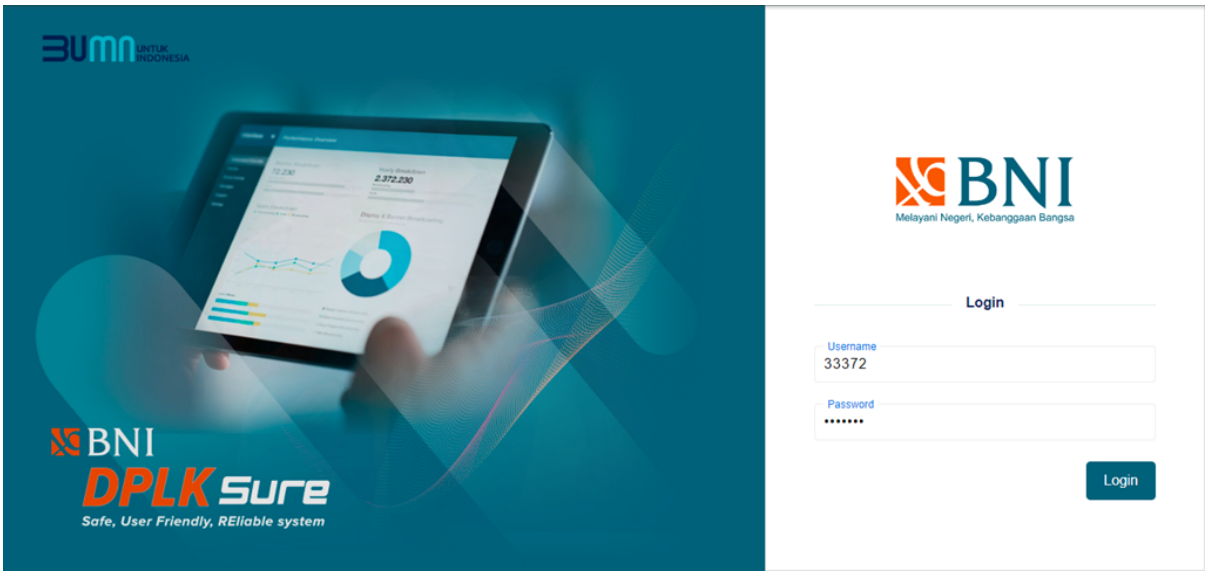
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket ID : DTOBL202200001
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.FIX.BEJ.011 PEMBATALAN DISETUJUI

Exit Criteria

Data Pembatalan Fixed Income berhasil diverifikasi setuju

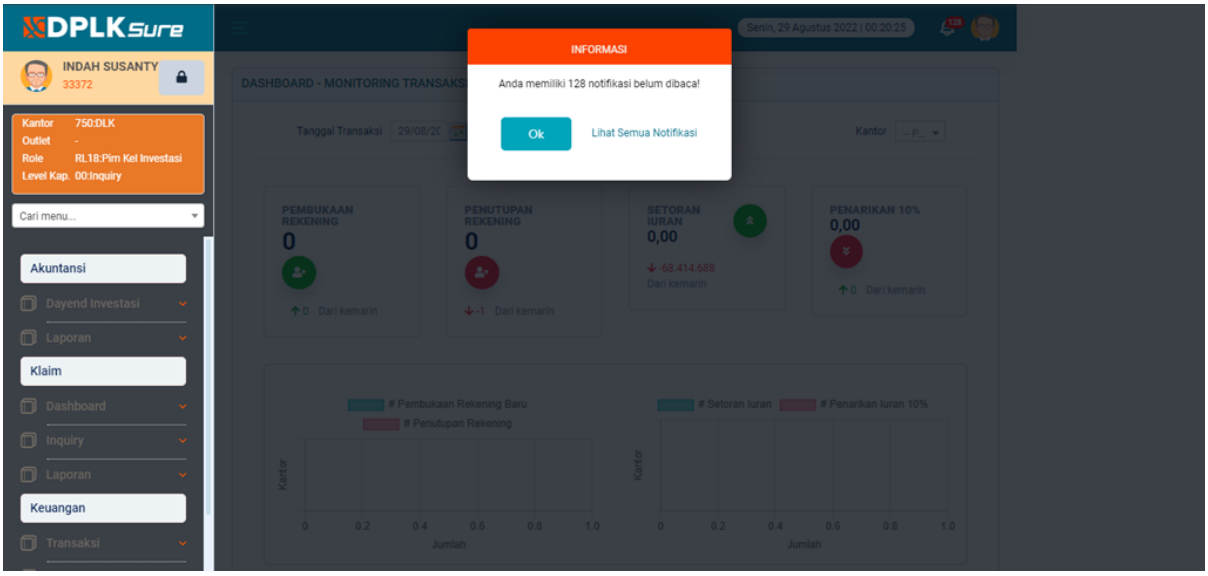
Test Steps

1. Input Data Login

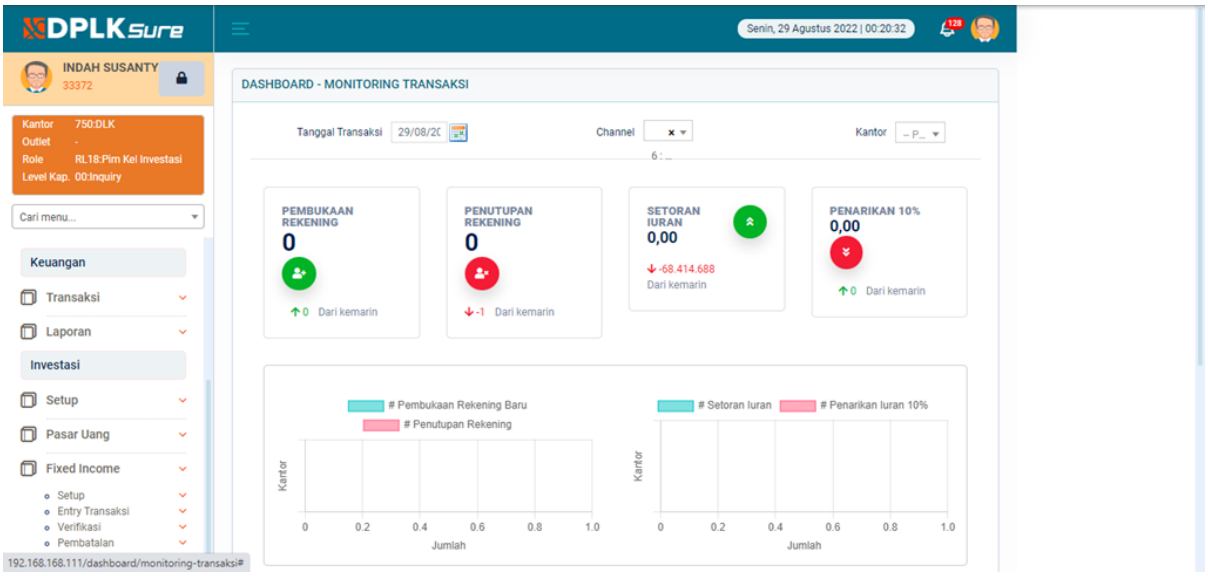


UserID: 33372

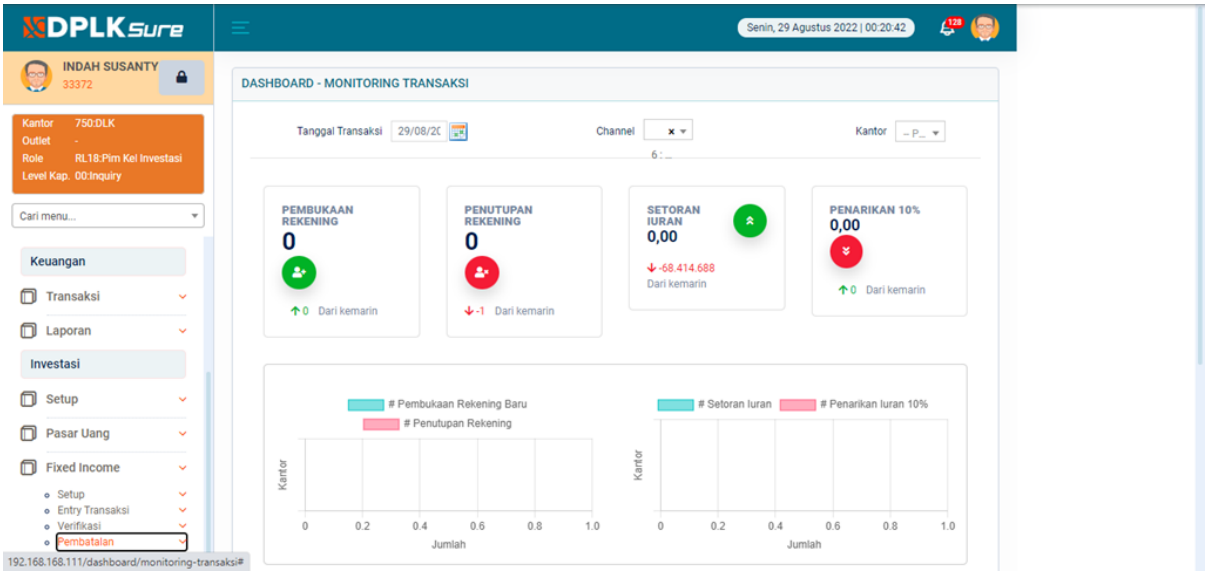
2. Login Berhasil



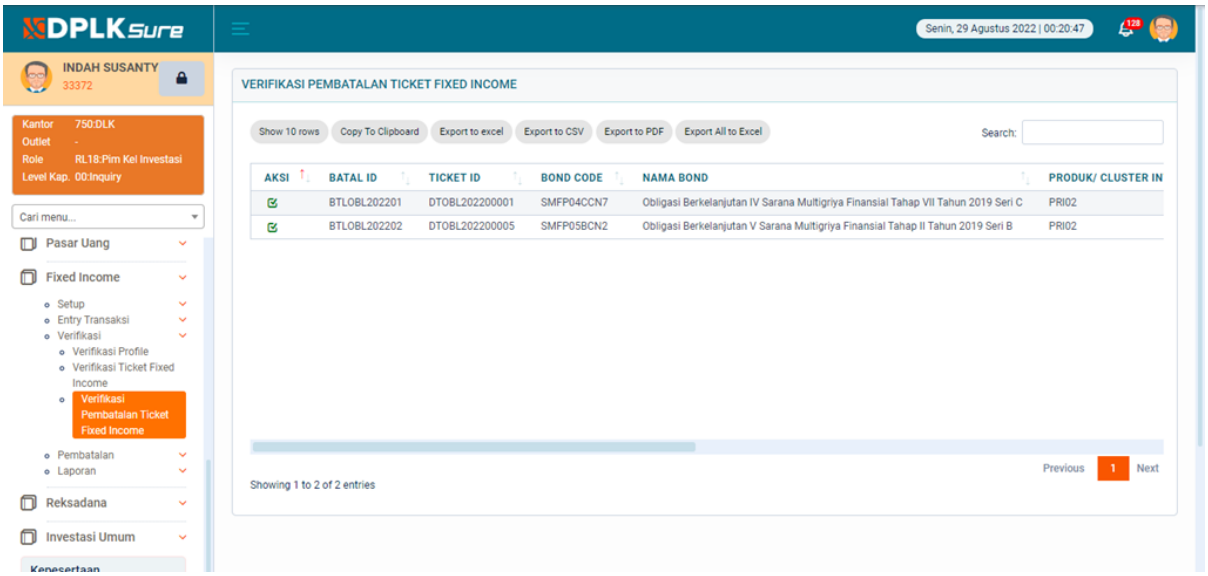
3. Pilih Sidebar Fixed Income Pada Investasi



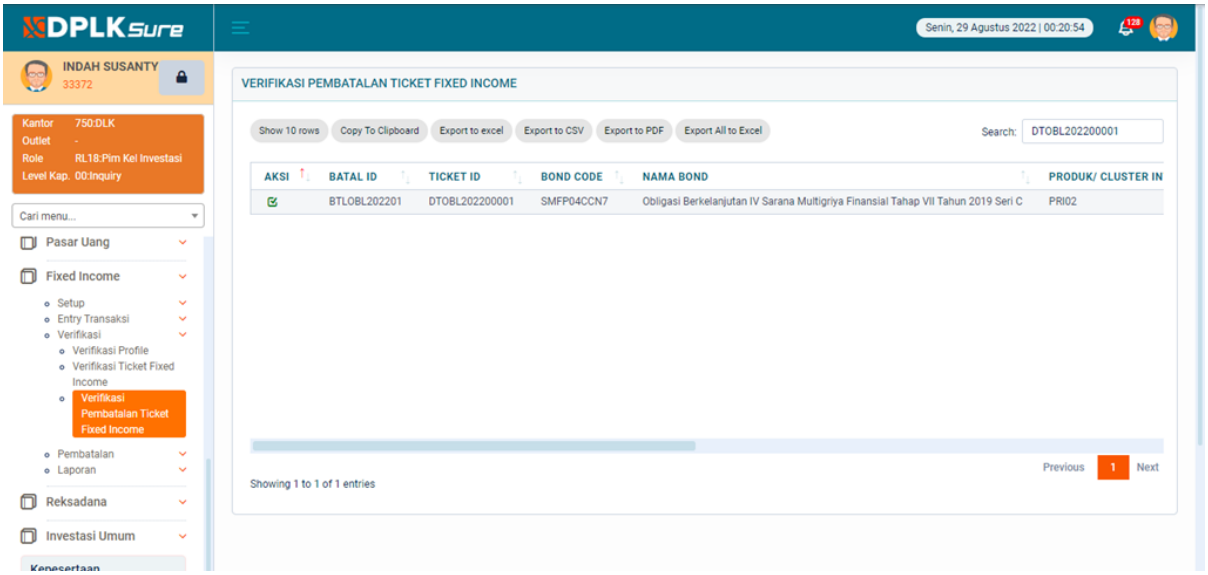
4. Pilih Submenu Pembatalan



5. Pilih Sub Submenu Verifikasi Pembatalan Ticket Fixed Income

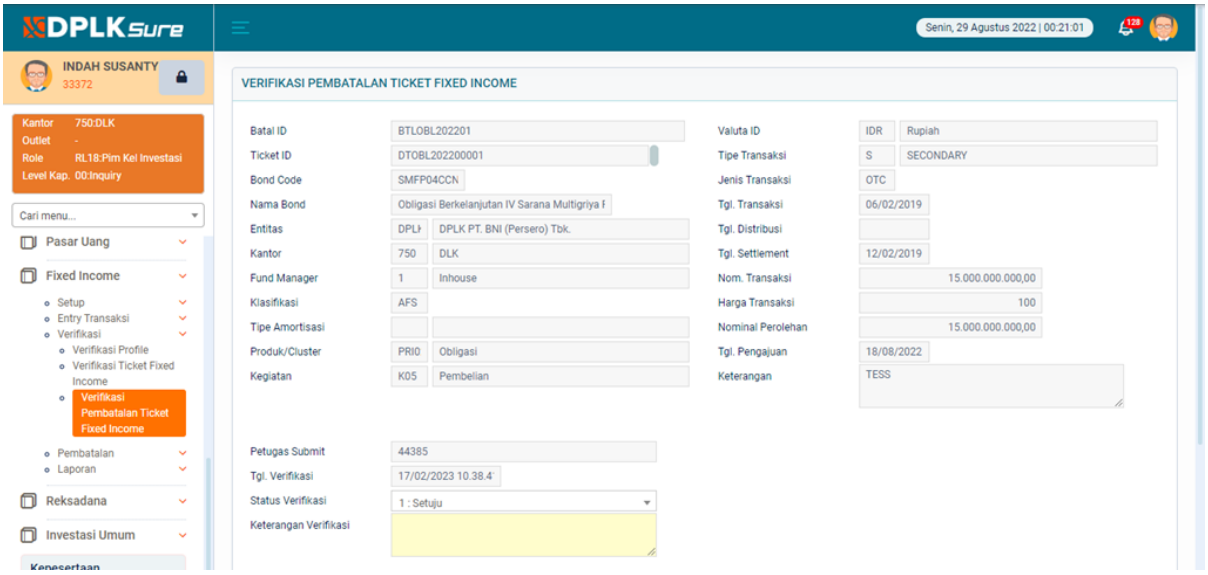


6. Search Data yang Akan Diverifikasi

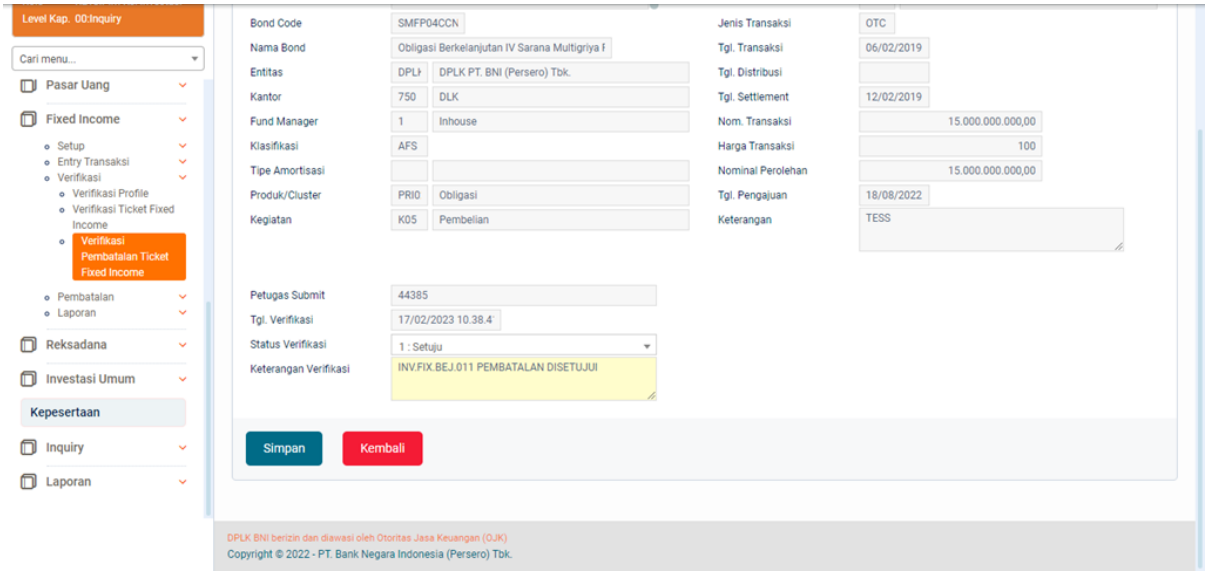


7. Klik Button Checklist

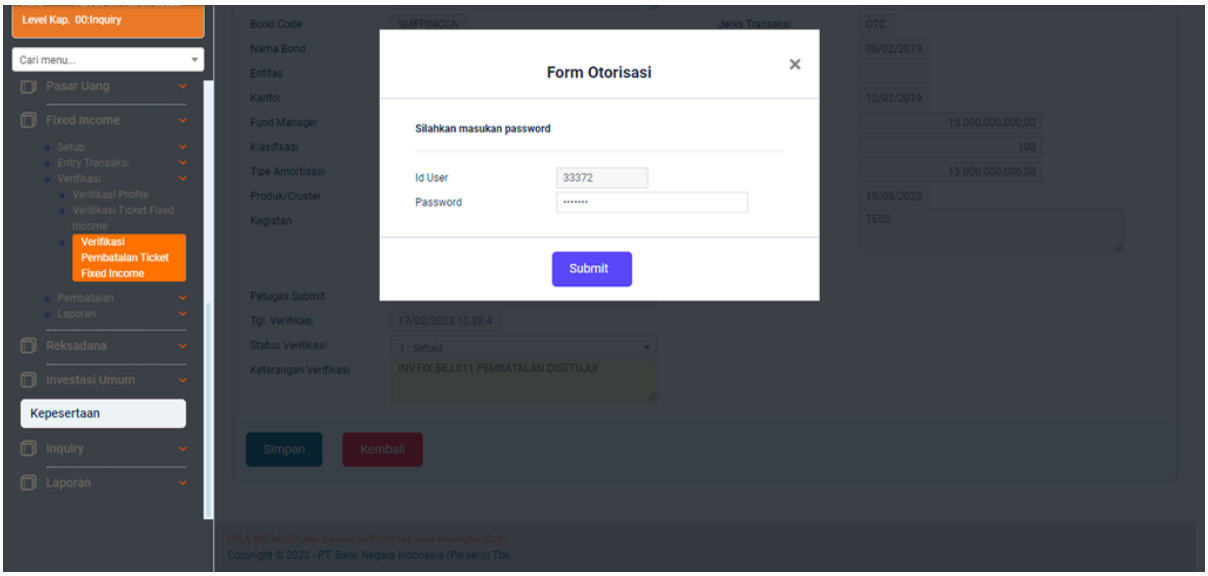
8. Berikut Detail Data Sebelum Diverifikasi



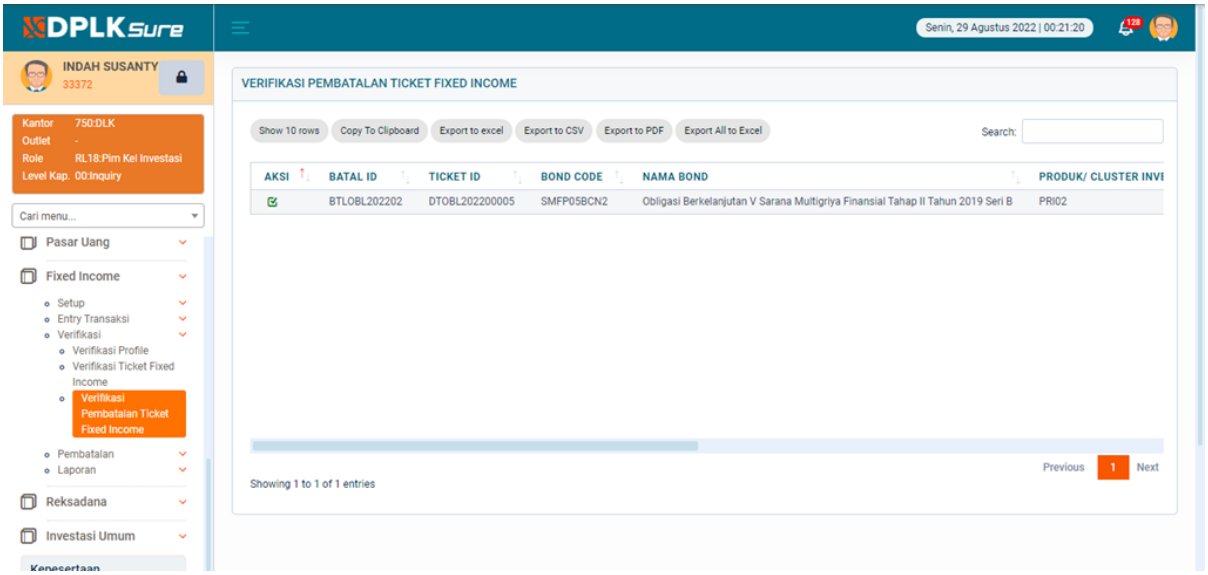
9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



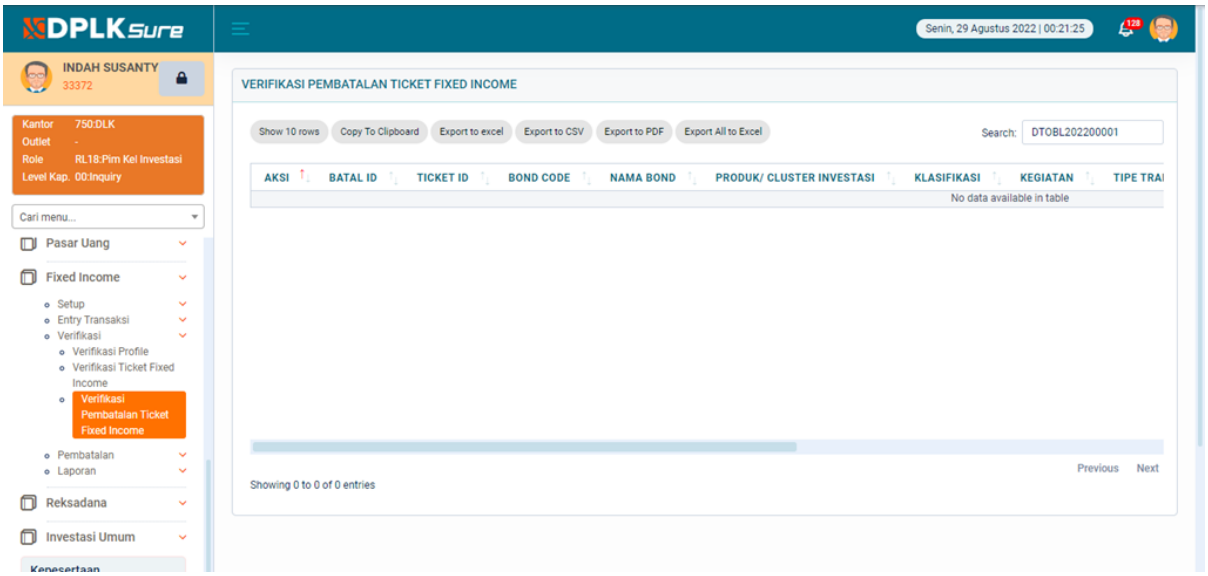
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



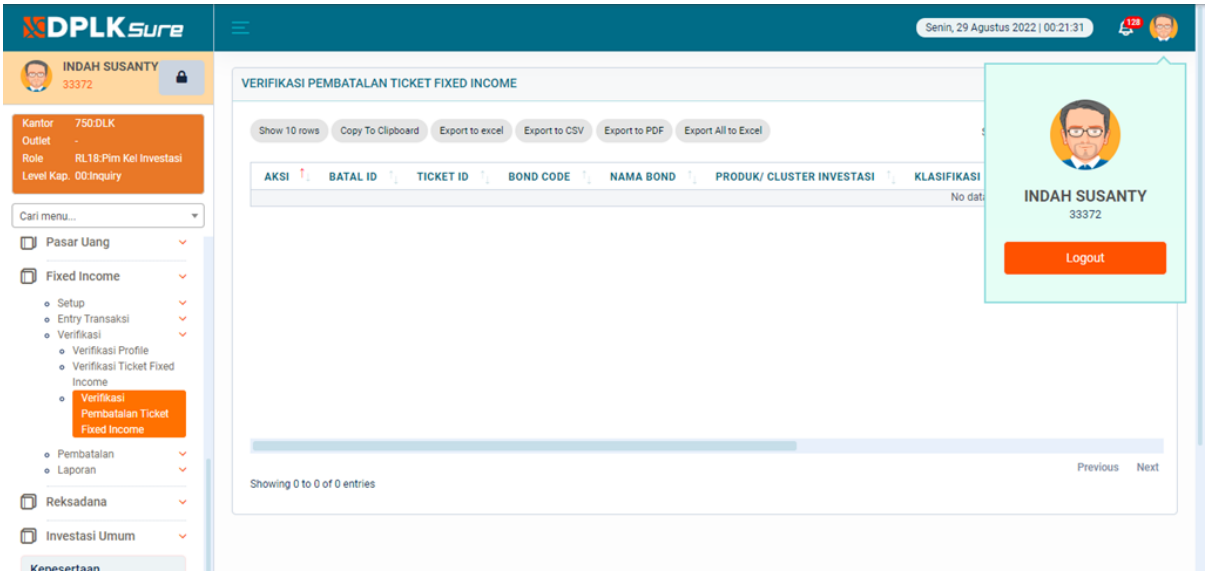
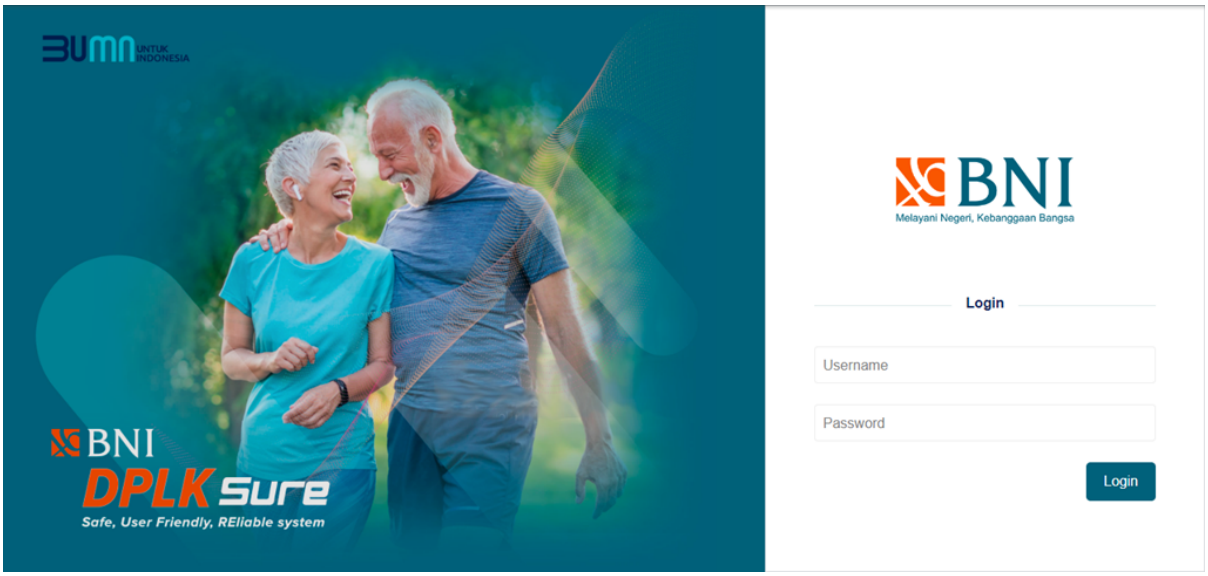
11. Data Berhasil Diverifikasi



12. Berikut Data Dengan Ticket ID DTOBL202200001 Setelah Diverifikasi



13. Klik Button Logout



14. Berhasil Logout