

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-24



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Nov 2022 13:27:11,598
Short	Automation Test Execution Document	End Date	24 Nov 2022 13:28:58,700
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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Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
INV001-001	7
1. Verifikasi Database DPLK	7
INV001-001	8
INV001-001	9
INV001-001	10
INV001-001	11
INV001-001	12
INV001-001	13

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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	6	7

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
INV001-001	Normal - Investasi - General	Tambah : 1. Akses menu setup 2. Klik tombol tambah 3. Masukkan data 4. Klik tombol Simpan	1. Verifikasi Database DPLK	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
Digisales Library	DigisalesLib_Menu.qfl
Distribution Library	Digisales_FileDistribution.qfl

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INV001-001

Use Case Description

Normal - Investasi - General

Scenario Description

Tambah : 1. Akses menu setup 2. Klik tombol tambah 3. Masukkan data 4. Klik tombol Simpan

Preparations

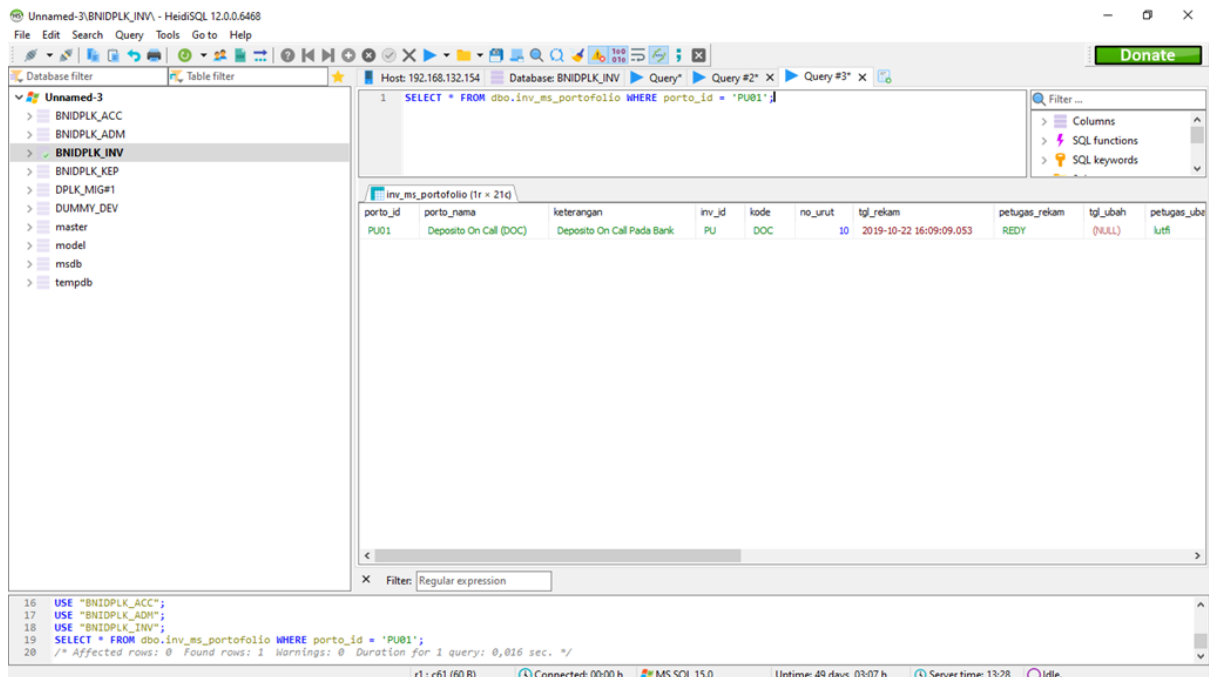
01. Login Sebagai : Putri

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

1. Verifikasi Database DPLK



Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	24 Nov 2022 13:28:58,700
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INV001-001

Use Case Description

Normal - Investasi - General

Scenario Description

Log Web Tambah Data : 1. Akses menu Laporan -> Log Audit Trail 2. Klik tombol View Detail

Preparations

01. Login Sebagai : Putri

Exit Criteria

Menampilkan Log Tambah Data

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INV001-001

Use Case Description

Normal - Investasi - General

Scenario Description

View : 1. Klik icon Lihat Detail pada baris yang dituju

Preparations

01. Login Sebagai : Putri

Exit Criteria

View Detil Dapat dilakukan dengan baik

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Nov 2022 13:27:11,598
Short	Automation Test Execution Document	End Date	24 Nov 2022 13:28:58,700
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INV001-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah : 1. Klik icon Ubah pada baris yang dituju 2. Sesuaikan data yang ingin diubah 3. Klik Simpan

Preparations

01. Login Sebagai : Putri

Exit Criteria

Ubah Dapat dilakukan dengan baik

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Short	Automation Test Execution Document	End Date	24 Nov 2022 13:28:58,700
Description			

INV001-001

Use Case Description

Normal - Investasi - General

Scenario Description

Log Web Update Data: 1. Akses menu Laporan -> Log Audit Trail 2. Klik tombol View Detail

Preparations

01. Login Sebagai : Putri

Exit Criteria

Menampilkan Log Update Data

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Nov 2022 13:27:11,598
Short	Automation Test Execution Document	End Date	24 Nov 2022 13:28:58,700
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INV001-001

Use Case Description

Normal - Investasi - General

Scenario Description

Hapus : 1. Klik icon Hapus pada baris yang dituju 2. Klik tombol Ya, yakin!

Preparations

01. Login Sebagai : Putri

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

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INV001-001

Use Case Description

Normal - Investasi - General

Scenario Description

Log Web Delete Data: 1. Akses menu Laporan -> Log Audit Trail 2. Klik tombol View Detail

Preparations

01. Login Sebagai : Putri

Exit Criteria

Menampilkan Log Delete Data