DPLK

Regression Test
CRProject Code

Automation Test Execution Document
Prepared By Automation Team
2022-11-24

Automation Test Execution Document

BNI

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

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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Table of Content

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XBNI

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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
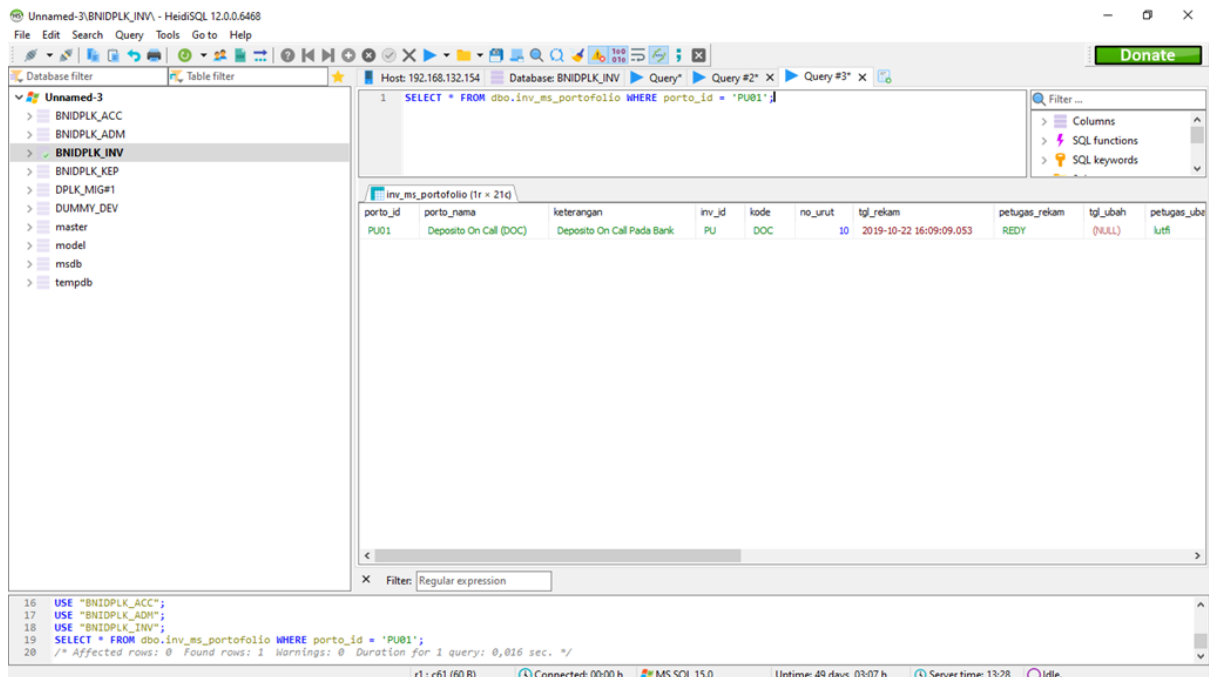
Preparations

01. Login Sebagai : Putri

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

1. Verifikasi Database DPLK

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

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

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XXBNI

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

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