DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-29

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	29 Mar 2023 13:14:19,683
Short Description	Automation Test Execution Document	End Date	29 Mar 2023 13:16:01,646

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
_____	_____	_____

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
DPLKINV118-001 7
1. Input Data Login 7
2. Login Berhasil 8
3. Pilih Sidebar Reksadana Pada Investasi 8
4. Pilih Submenu Setup 9
5. Pilih Sub Submenu Jenis Porto 9
6. Search Data yang Akan Diverifikasi 10
7. Klik Button Checklist 10
8. Berikut Detail Data Sebelum Diverifikasi 10
9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan 11
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi 11
11. Data Berhasil Diverifikasi 12
12. Berikut Data Dengan Nama Jenis Porto : R91, Setelah Diverifikasi 12
13. Klik Button Logout 13
14. Berhasil Logout 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	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV118-001	Normal - Investasi - Reksadana	Verifikasi - Setuju -- Setup - Jenis Porto	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Reksadana Pada Investasi	Passed
			4. Pilih Submenu Setup	Passed
			5. Pilih Sub Submenu Jenis Porto	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 Nama Jenis Porto : R91, 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

DPLKINV118-001

Use Case Description

Normal - Investasi - Reksadana

Scenario Description

Verifikasi - Setuju -- Setup - Jenis Porto

Preparations

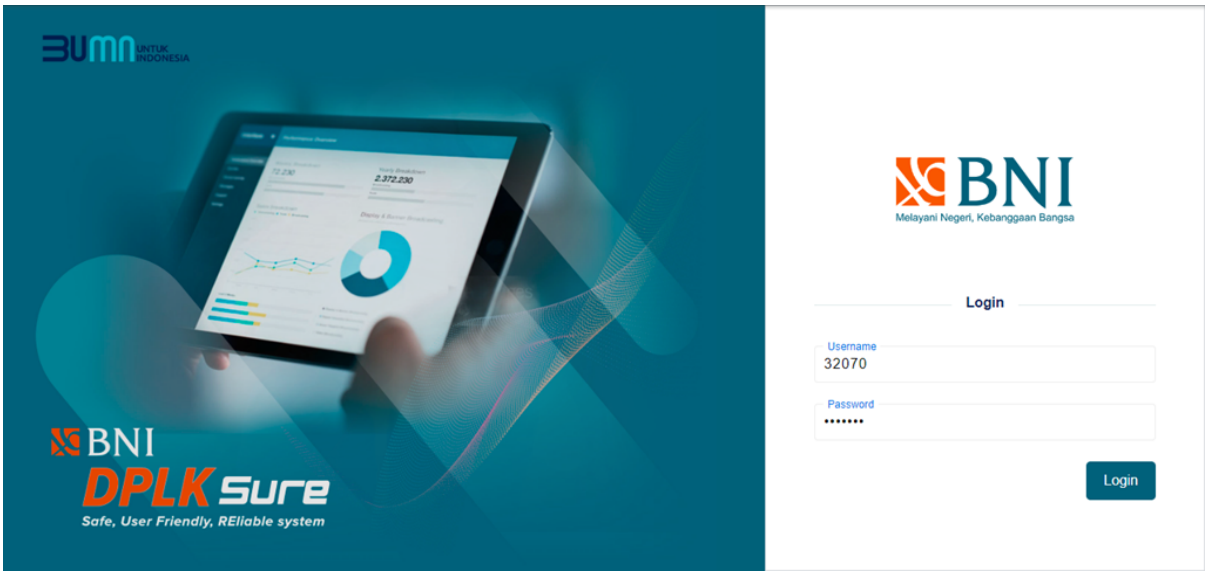
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Jenis Porto : R07
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

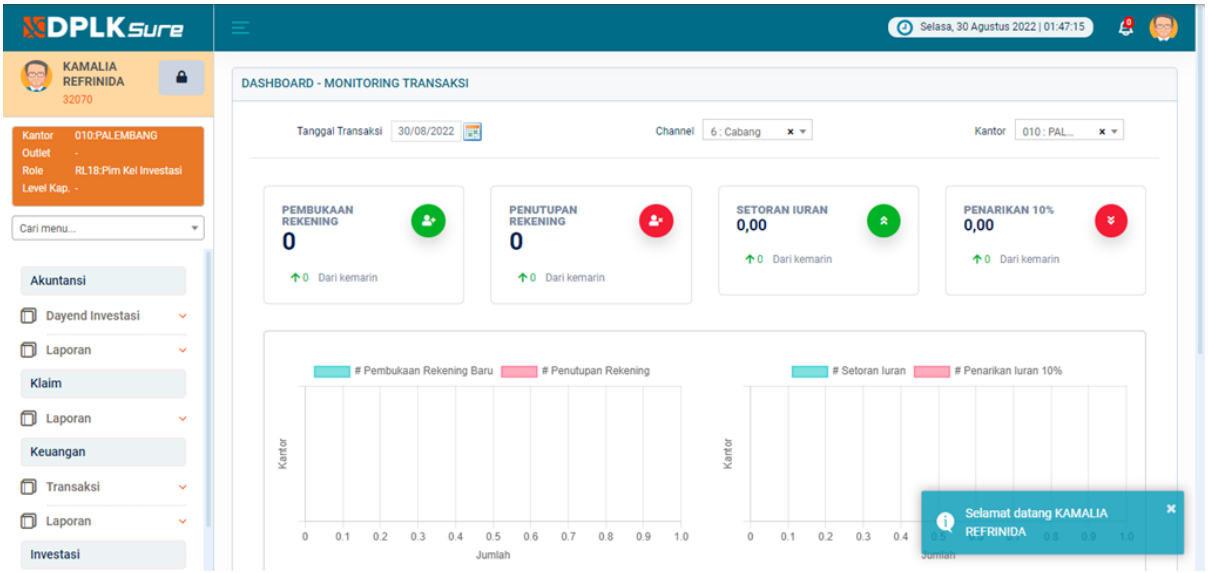
Test Steps

1. Input Data Login

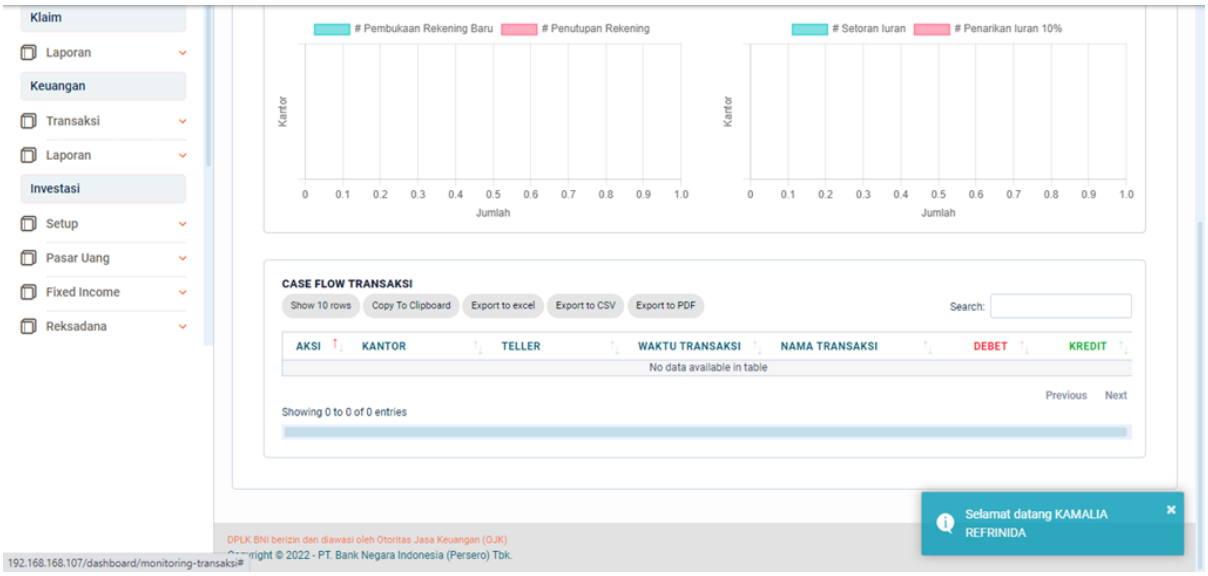


UserID: 32070

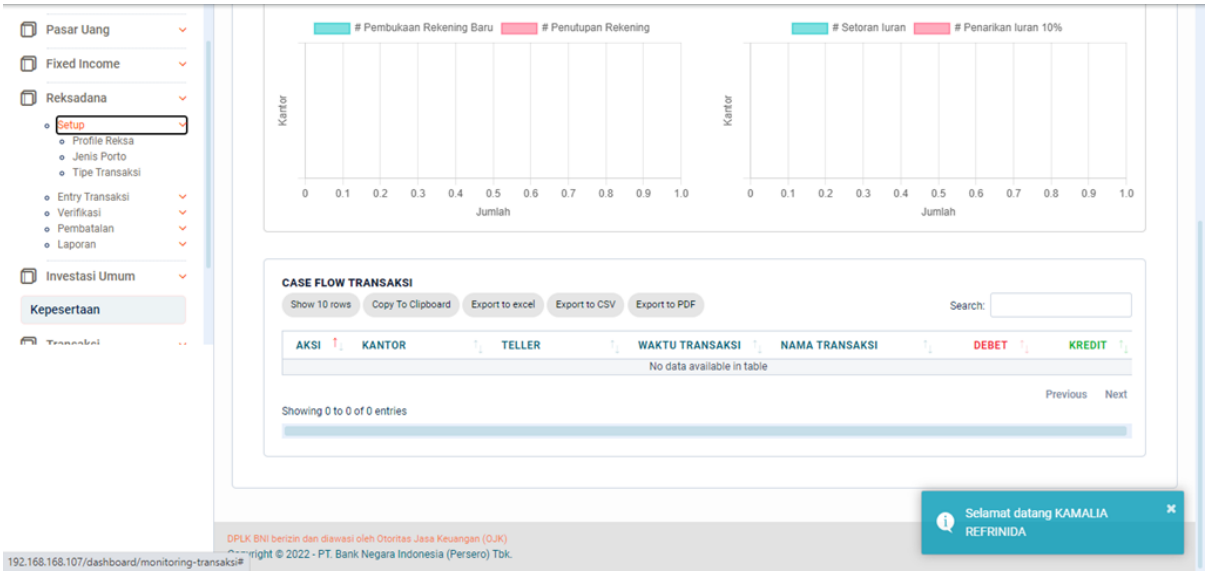
2. Login Berhasil



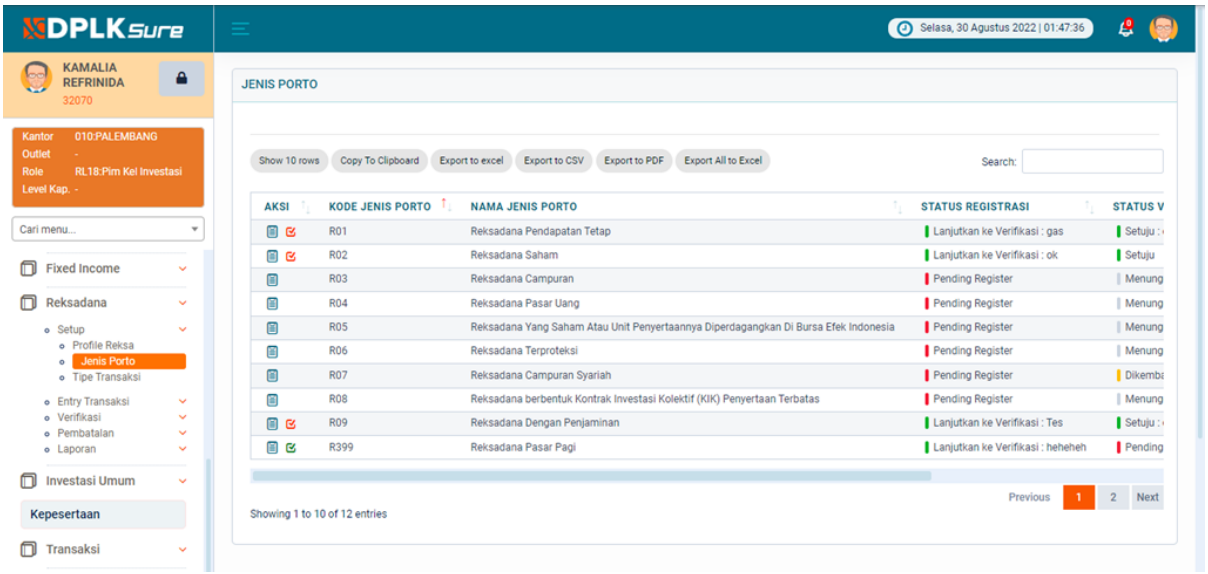
3. Pilih Sidebar Reksadana Pada Investasi



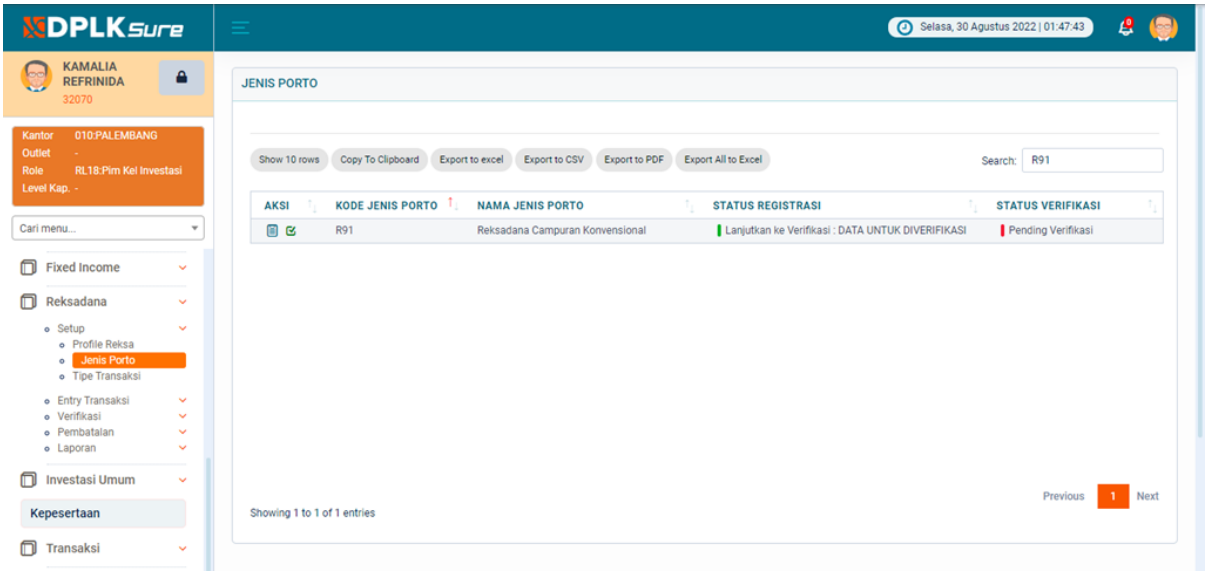
4. Pilih Submenu Setup



5. Pilih Sub Submenu Jenis Porto

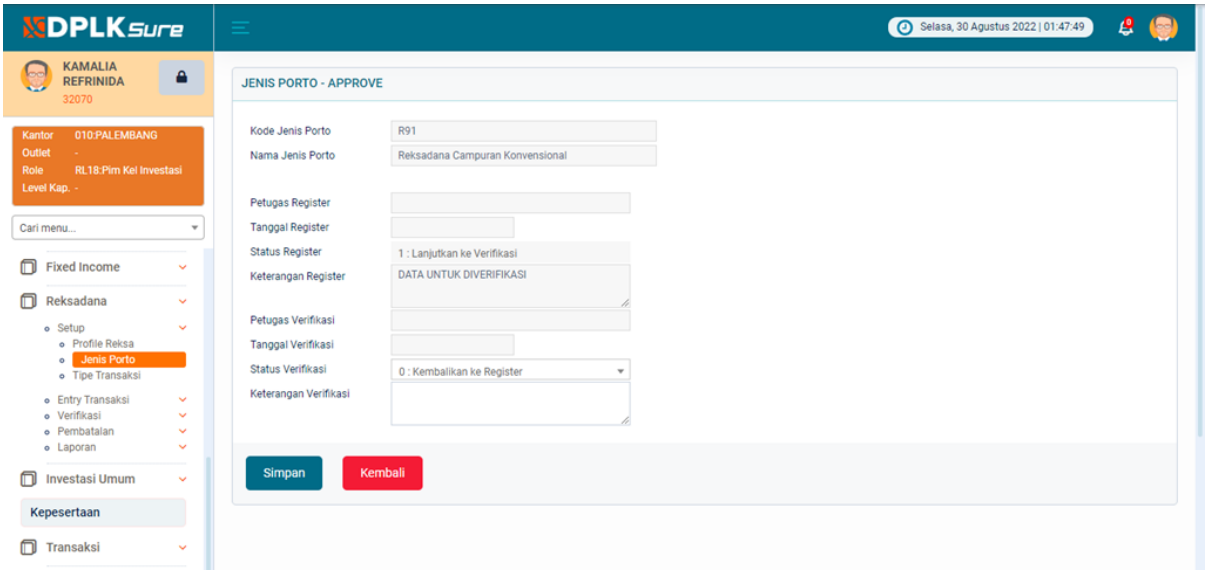


6. Search Data yang Akan Diverifikasi

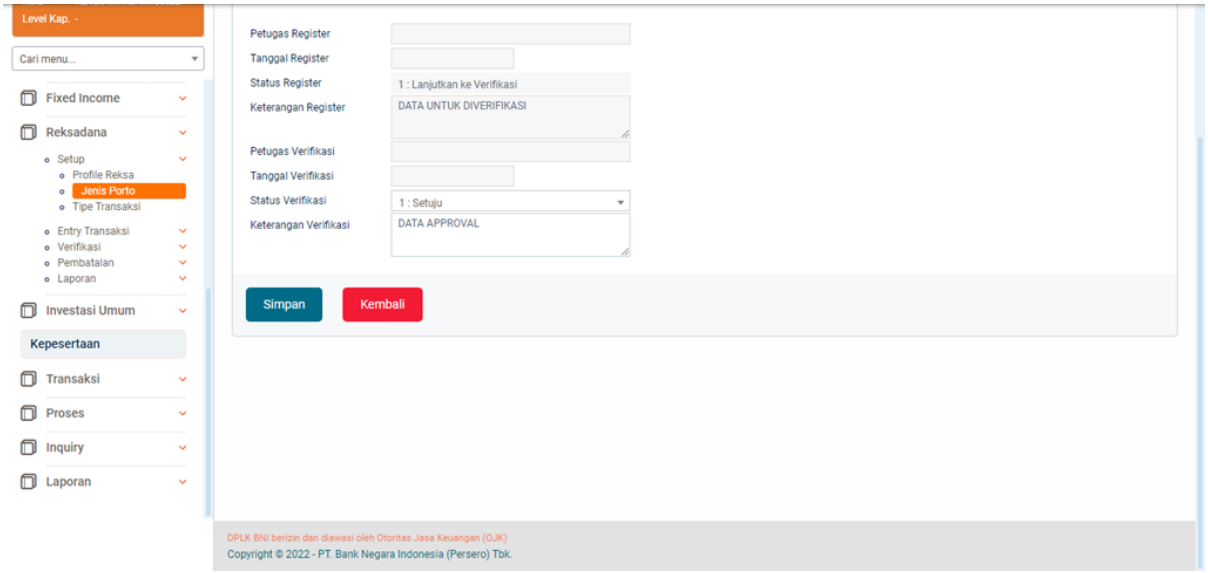


7. Klik Button Checklist

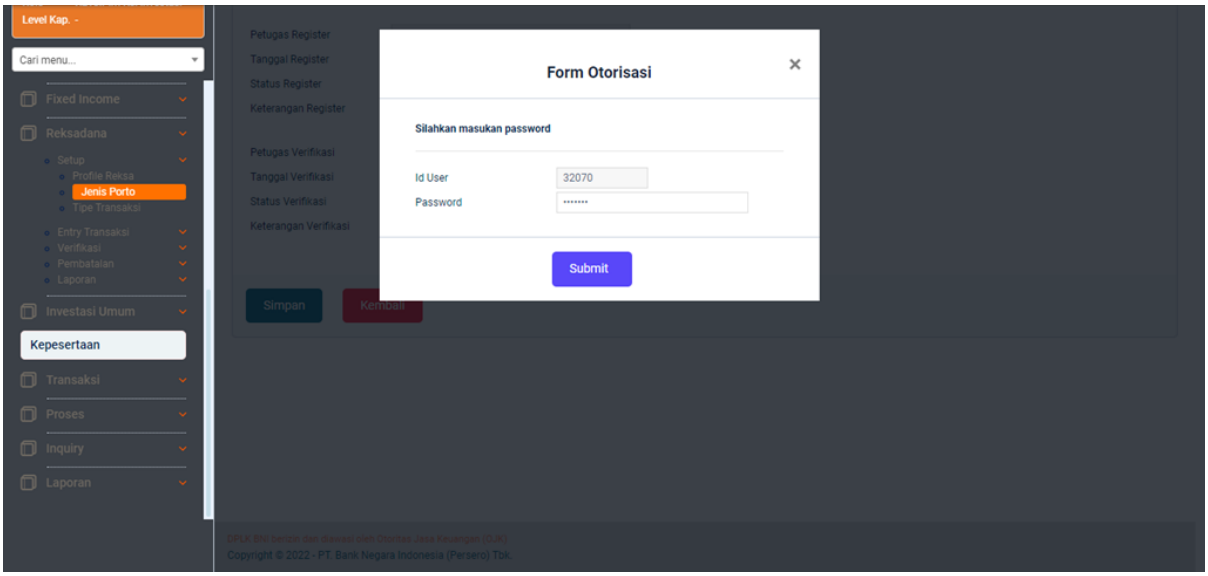
8. Berikut Detail Data Sebelum Diverifikasi



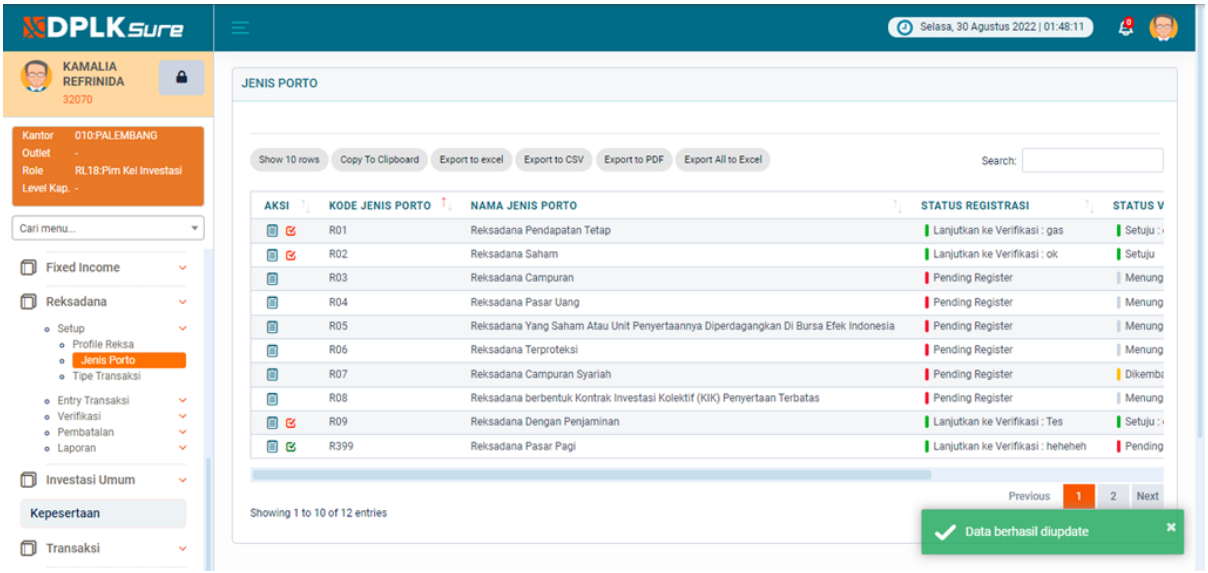
9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



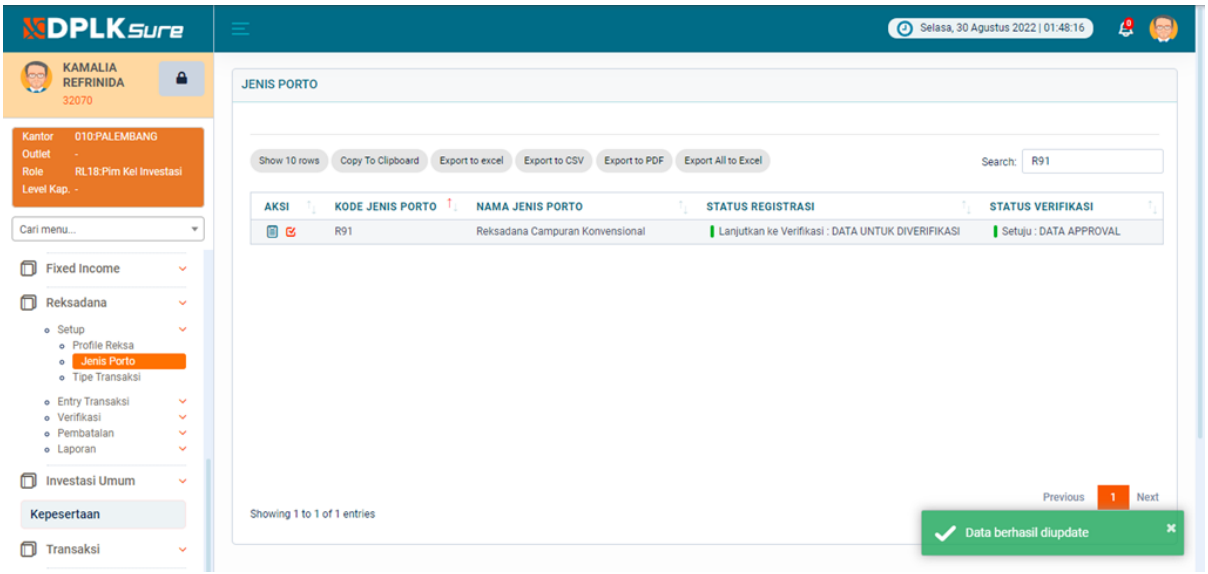
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



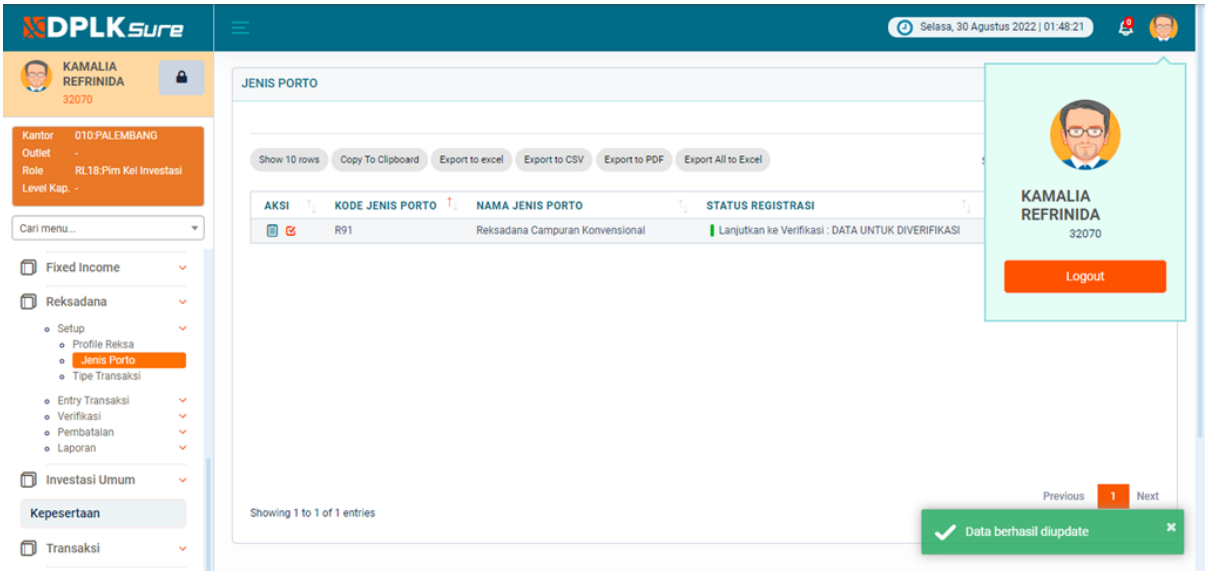
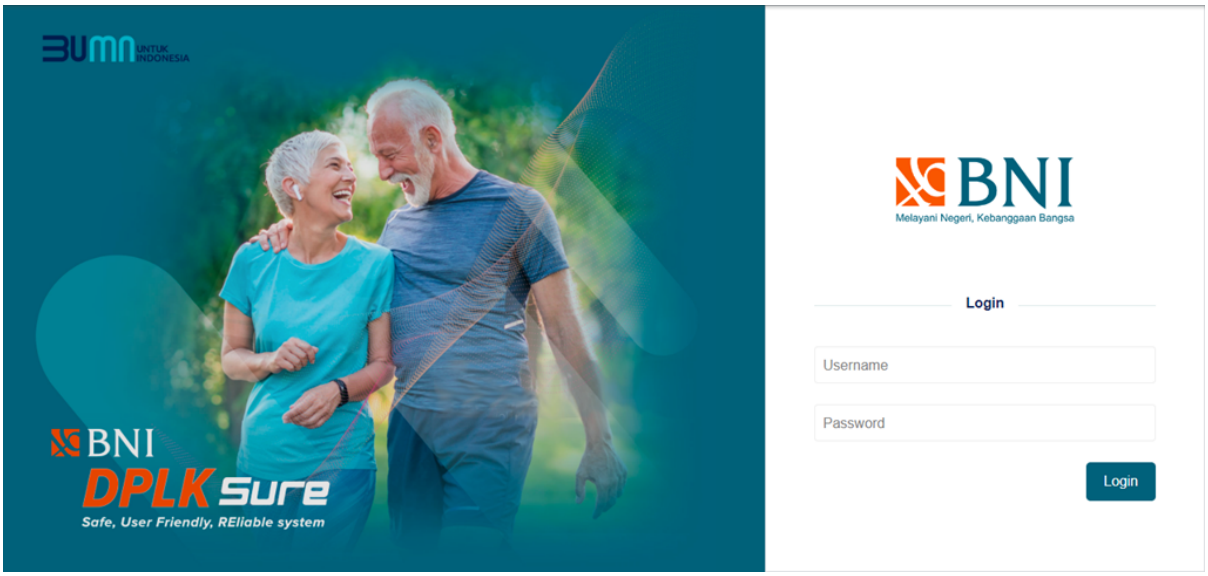
11. Data Berhasil Diverifikasi



12. Berikut Data Dengan Nama Jenis Porto : R91, Setelah Diverifikasi



13. Klik Button Logout



14. Berhasil Logout