DPLK

Regression Test
CRProject Code

Automation Test Execution Document
Prepared By Automation Team
2023-01-26

Project No	Project Code	Tester	Automation Team
Project Type	**CR** / IR / MR	Start Date	26 Jan 2023 09:51:59,714
Short Description	Automation Test Execution Document	End Date	26 Jan 2023 09:53:43,881

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

Automation Test Execution Document   XG BNI

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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
DPLKINV004-001	**Normal - Investasi - General**	**Batal Verifikasi Setup Portofolio**	1. Input Data Login	**Done**
			2. Login Berhasil	**Passed**
			3. Pilih Sidebar Setup Pada Investasi	**Passed**
			4. Pilih Submenu Setup Portofolio	**Passed**
			5. Search Data yang Akan Dibatalkan Verifikasi	**Done**
			6. Klik Button Checklist Merah	**Done**
			7. Berikut Detail Data Sebelum Batal Diverifikasi	**Done**
			8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	**Done**
			9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi Hapus Data	**Done**
			10. Data Berhasil Dibatalkan Verifikasi	**Passed**
			11. Berikut Data Dengan Porto Id PM018 Setelah Dibatalkan Verifikasi	**Done**
			12. Berikut Data Dengan Porto Id PM018 Setelah Dibatalkan Verifikasi	**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

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DPLKINV004-001

Use Case Description

Normal - Investasi - General

Scenario Description

Batal Verifikasi Setup Portofolio

Preparations

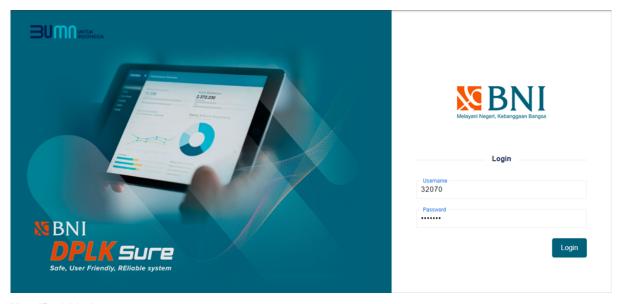01. Username : 32070
02. Password : bni1234
03. Role : 18/19
04. Porto Id : PM018
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login

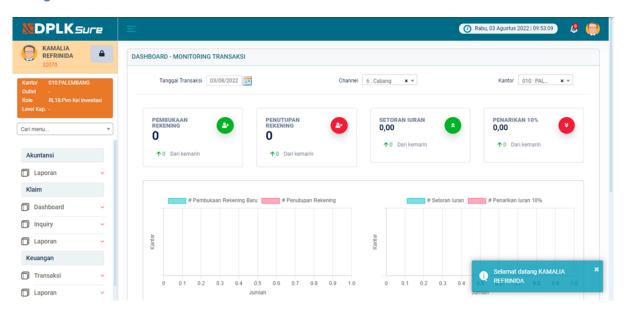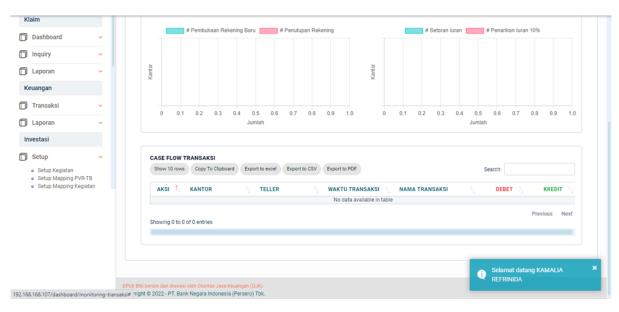UserID: 32070

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2. Login Berhasil

3. Pilih Sidebar Setup Pada Investasi

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Short Description	Automation Test Execution Document		End Date	26 Jan 2023 09:53:43,881

4. Pilih Submenu Setup Portofolio

5. Search Data yang Akan Dibatalkan Verifikasi

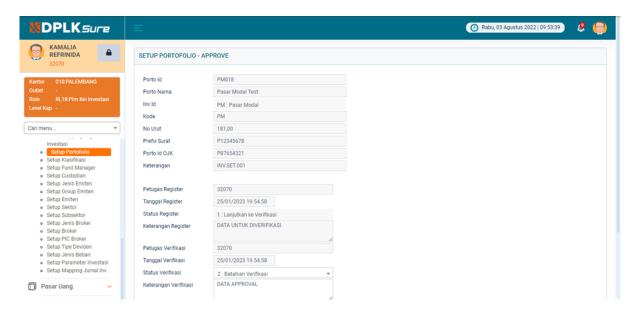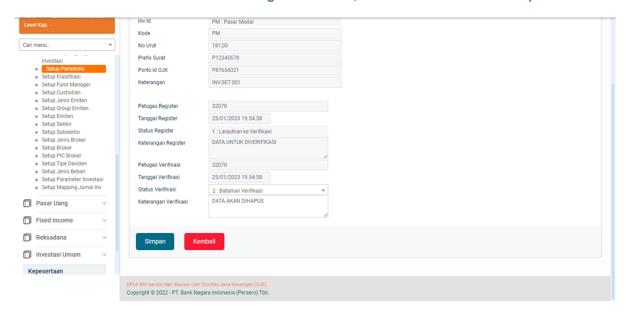## 6. Klik Button Checklist Merah

Automation Test Execution Document

XX BNI

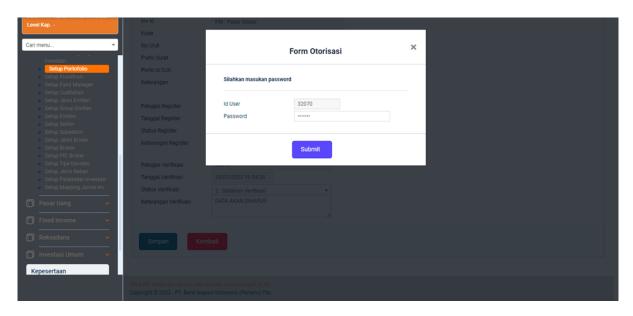| Project No	Project Code		Tester	Automation Team
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7. Berikut Detail Data Sebelum Batal Diverifikasi

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

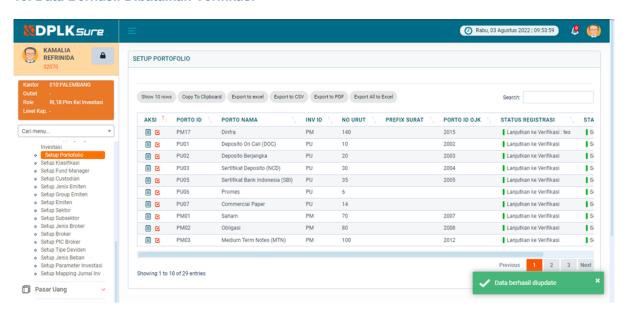| Project No	Project Code		Tester	Automation Team
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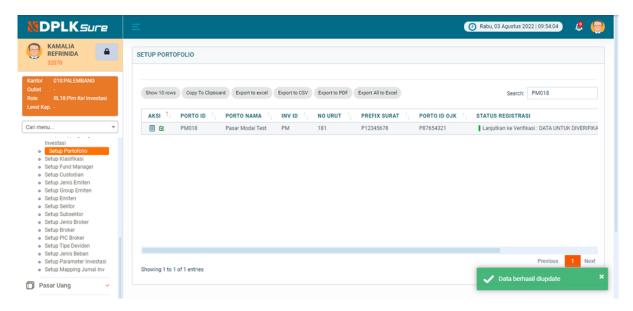## 9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi Hapus Data
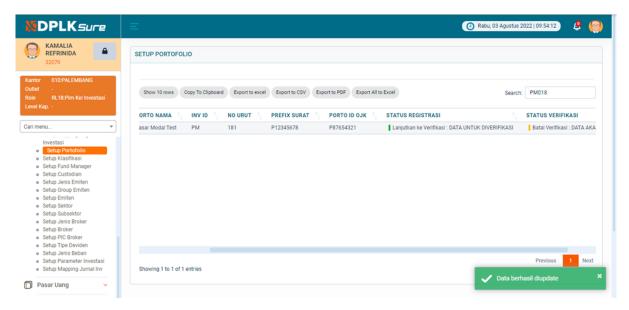

10. Data Berhasil Dibatalkan Verifikasi

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11. Berikut Data Dengan Porto Id PM018 Setelah Dibatalkan Verifikasi

12. Berikut Data Dengan Porto Id PM018 Setelah Dibatalkan Verifikasi
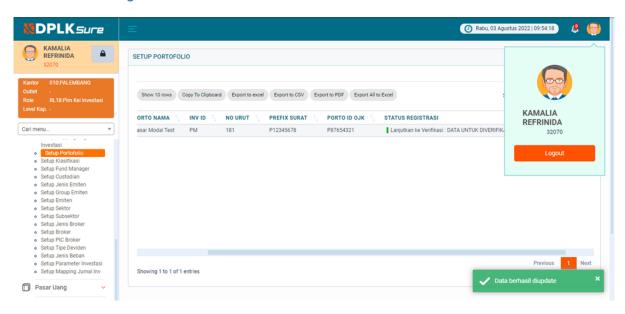
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13. Klik Button Logout

14. Berhasil Logout