DPLK

Regression Test
CRProject Code

Automation Test Execution Document
Prepared By Automation Team
2023-02-10

Project No	Project Code	Tester	Automation Team
Project Type	**CR** / IR / MR	Start Date	10 Feb 2023 11:31:07,713
Short Description	Automation Test Execution Document	End Date	10 Feb 2023 11:32:44,947

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
_____	_____	_____

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 11:31:07,713
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 11:32:44,947

Table of Content

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 11:31:07,713
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 11:32:44,947

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 11:31:07,713
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 11:32:44,947

Document Summary

Total Passed	Total Failed	Total Done	Total
1	**0**	**0**	**1**

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV1 03-002	**Normal - Investasi - Fixed Income**	**Verifikasi - Batalkan -- Setup - Tipe Transaksi**	1. Input Data Login	**Done**
			2. Login Berhasil	**Passed**
			3. Pilih Sidebar Fixed Income Pada Investasi	**Passed**
			4. Pilih Submenu Setup	**Passed**
			5. Pilih Sub Submenu Tipe Transaksi	**Passed**
			6. Search Data yang Akan Dibatalkan Verifikasi	**Done**
			7. Klik Button Checklist	**Done**
			8. Berikut Detail Data Sebelum Dibatalkan Verifikasi	**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 Dibatalkan Verifikasi	**Passed**
			12. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Sebagian, Setelah Dibatalkan Verifikasi	**Done**
			13. Klik Button Logout	**Done**
			14. Berhasil Logout	**Passed**

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 11:31:07,713
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 11:32:44,947

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

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 11:31:07,713
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 11:32:44,947

DPLKINV103-002

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Verifikasi - Batalkan -- Setup - Tipe Transaksi

Preparations

01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
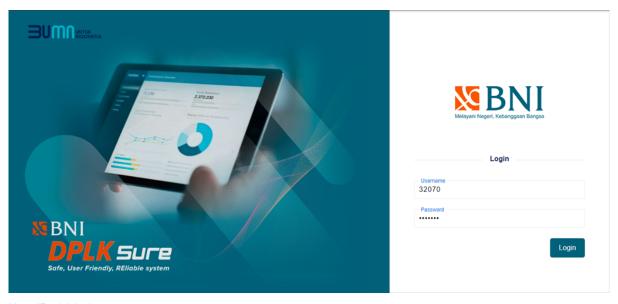04. Kode Tipe Transaksi : Z
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

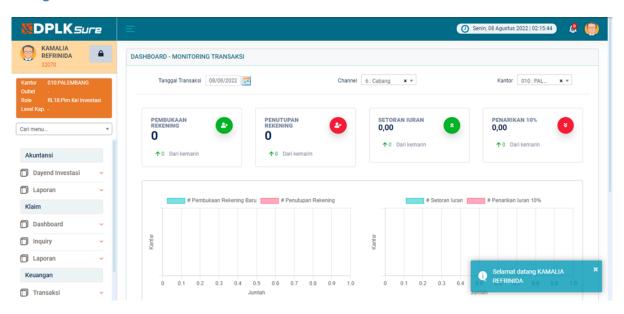Batal Verifikasi dapat dilakukan dengan baik

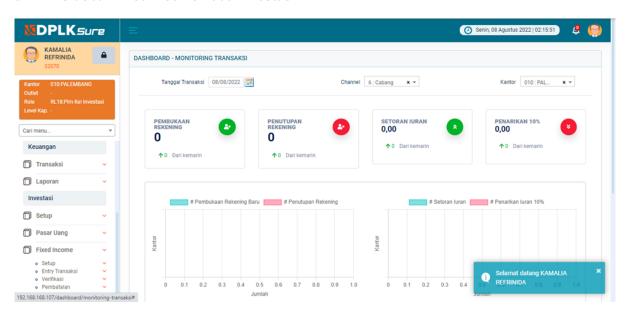## Test Steps

1. Input Data Login

UserID: 32070

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / ~~IR~~ / ~~MR~~		Start Date	10 Feb 2023 11:31:07,713
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 11:32:44,947

2. Login Berhasil

3. Pilih Sidebar Fixed Income Pada Investasi
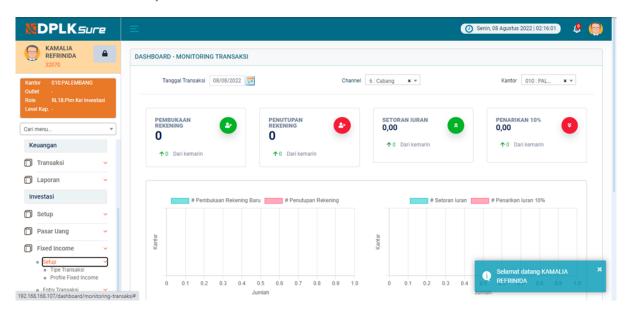
Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 11:31:07,713
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 11:32:44,947

4. Pilih Submenu Setup

5. Pilih Sub Submenu Tipe Transaksi

Automation Test Execution Document

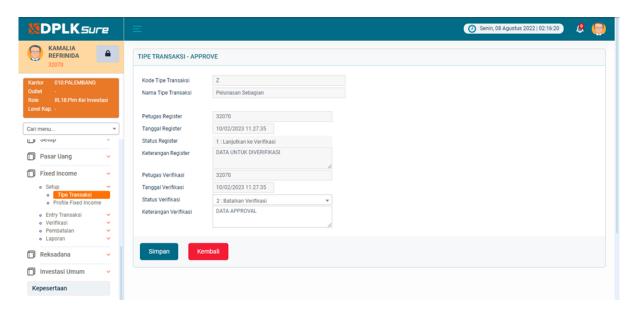| Project No	Project Code		Tester	Automation Team
Project Type	**CR** / ~~IR~~ / ~~MR~~		Start Date	10 Feb 2023 11:31:07,713
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 11:32:44,947

6. Search Data yang Akan Dibatalkan Verifikasi
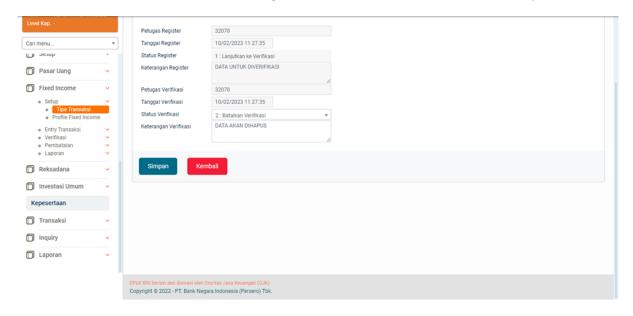

7. Klik Button Checklist

8. Berikut Detail Data Sebelum Dibatalkan Verifikasi
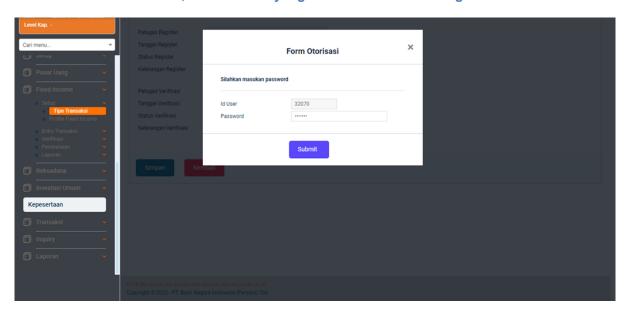
Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 11:31:07,713
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 11:32:44,947

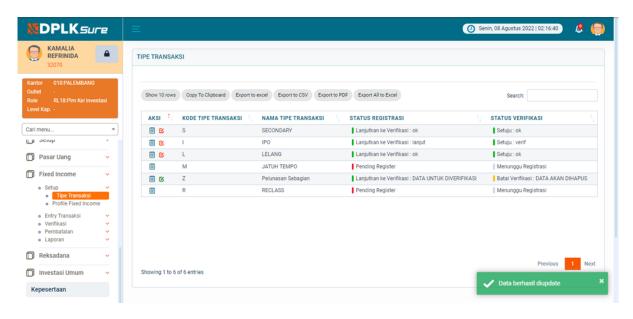## 9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan

10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi
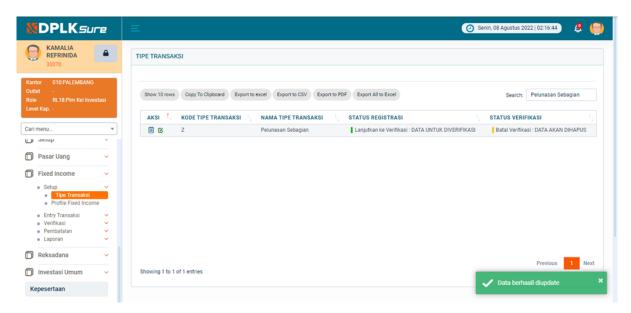
Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 11:31:07,713
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 11:32:44,947

11. Data Berhasil Dibatalkan Verifikasi

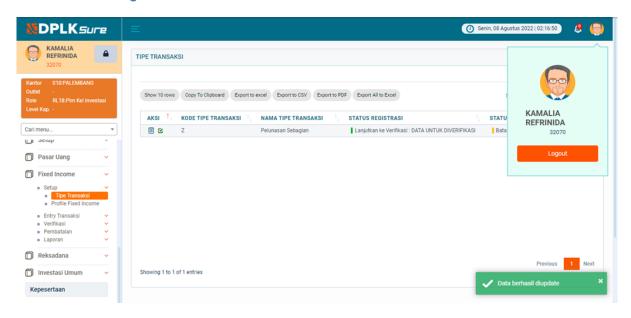## 12. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Sebagian, Setelah Dibatalkan Verifikasi

Automation Test Execution Document

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	10 Feb 2023 11:31:07,713
Short Description	Automation Test Execution Document		End Date	10 Feb 2023 11:32:44,947

13. Klik Button Logout

14. Berhasil Logout