# DPLK

## Regression Test

CRProject Code

# Automation Test Execution Document

Prepared By Automation Team

2023-03-28

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## Automation Test Execution Document

| | | | |
|---|---|---|---|
| Project No | Project Code | Tester | Automation Team |
| Project Type | **CR** ~~/ IR / MR~~ | Start Date | 28 Mar 2023 16:09:44,102 |
| Short Description | Automation Test Execution Document | End Date | 28 Mar 2023 16:11:22,801 |

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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## 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 |
|---|---|---|---|---|
| DPLKINV088-001 | Normal - Investasi - General | Verifikasi - Setuju Setup Mapping PVR-TB | 1. Input Data Login | Done |
| | | | 2. Login Berhasil | Passed |
| | | | 3. Pilih Sidebar Setup Pada Investasi | Passed |
| | | | 4. Pilih Submenu Setup Mapping PVR-TB | Passed |
| | | | 5. Search Data yang Akan Diverifikasi | Done |
| | | | 6. Klik Button Checklist | Done |
| | | | 7. Berikut Detail Data Sebelum Diverifikasi | Done |
| | | | 8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan | Done |
| | | | 9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi | Done |
| | | | 10. Data Berhasil Diverifikasi | Passed |
| | | | 11. Berikut Data Dengan Kode Akun : PV018 Setelah Diverifikasi | Done |
| | | | 12. Berikut Data Dengan Kode Akun : PV018 Setelah Diverifikasi | Done |
| | | | 13. Klik Button Logout | Done |
| | | | 14. Berhasil Logout | Passed |

| | | | |
|---|---|---|---|
| Project No | Project Code | Tester | Automation Team |
| Project Type | **CR** ~~/ IR / MR~~ | Start Date | 28 Mar 2023 16:09:44,102 |
| Short Description | Automation Test Execution Document | End Date | 28 Mar 2023 16:11:22,801 |

## 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 |

# DPLKINV088-001

## Use Case Description

Normal - Investasi - General

## Scenario Description

Verifikasi - Setuju Setup Mapping PVR-TB

## Preparations

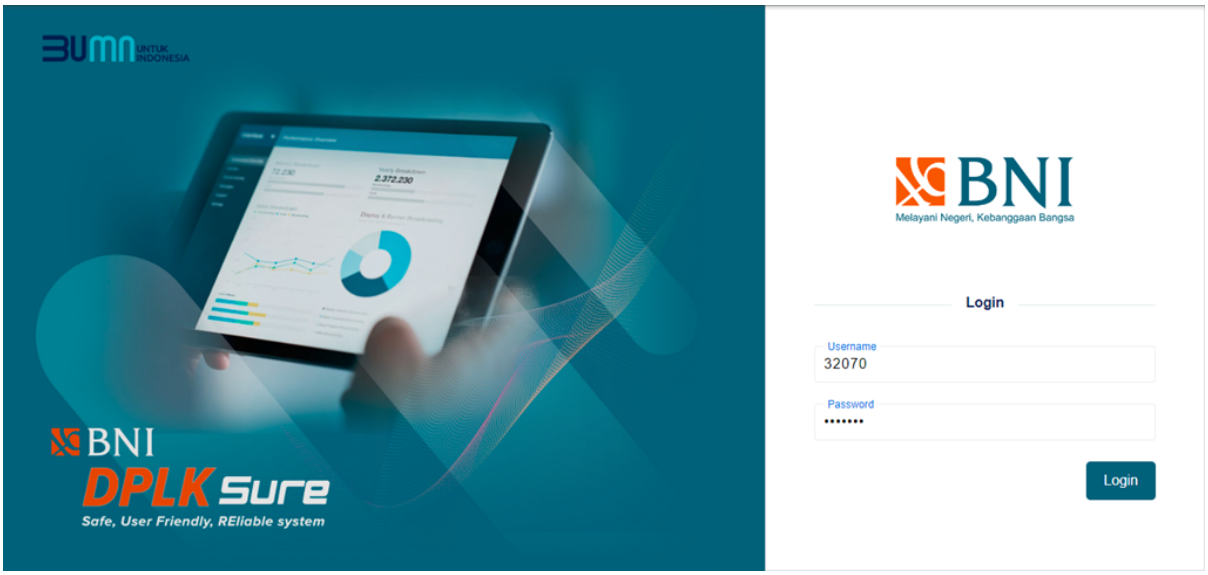
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Akun : PV018
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

## Exit Criteria

Verifikasi dapat dilakukan dengan baik

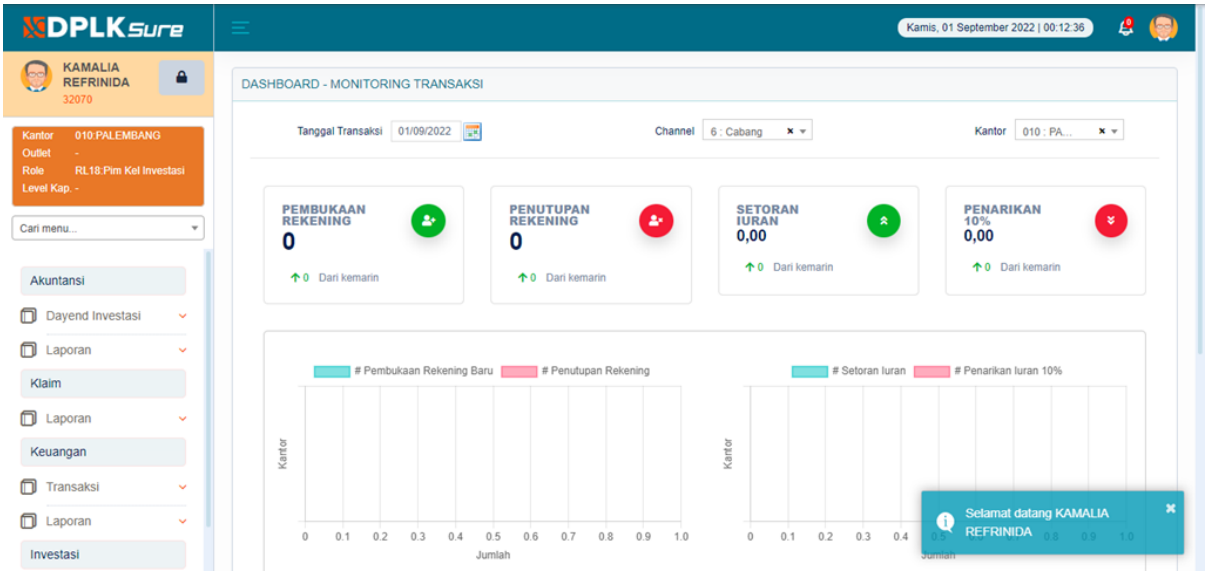
## Test Steps

### 1. Input Data Login

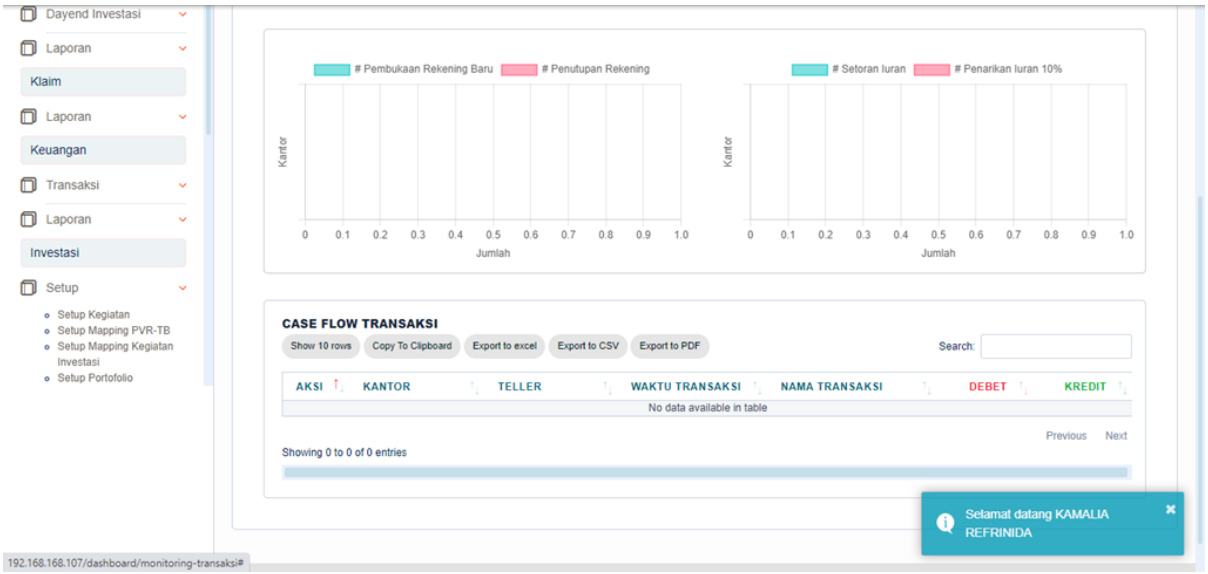



UserID: 32070

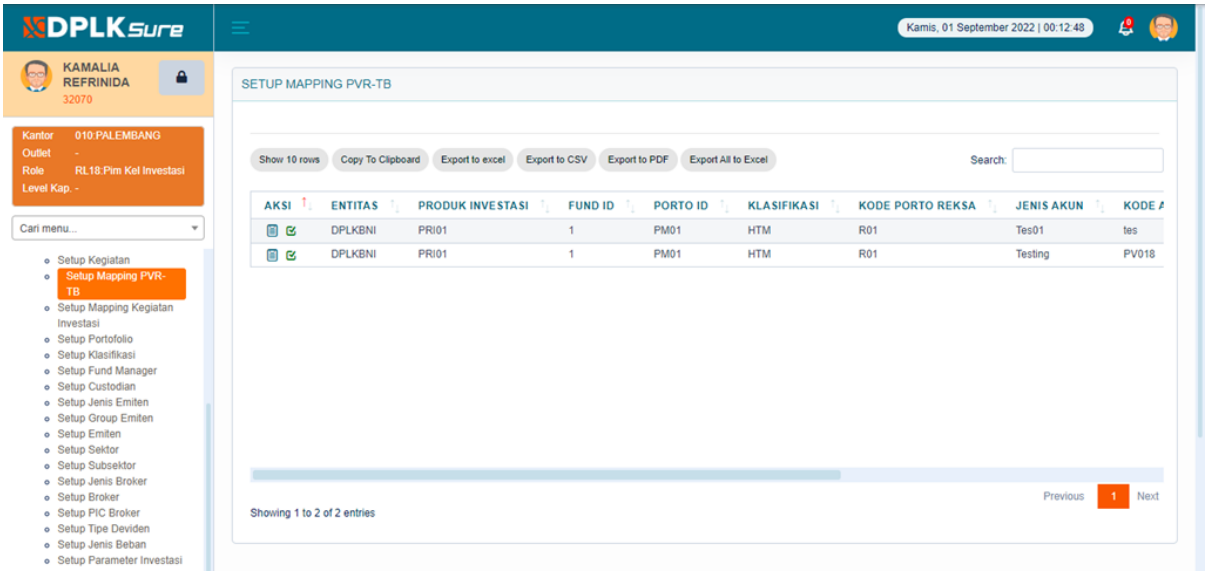
## 2. Login Berhasil



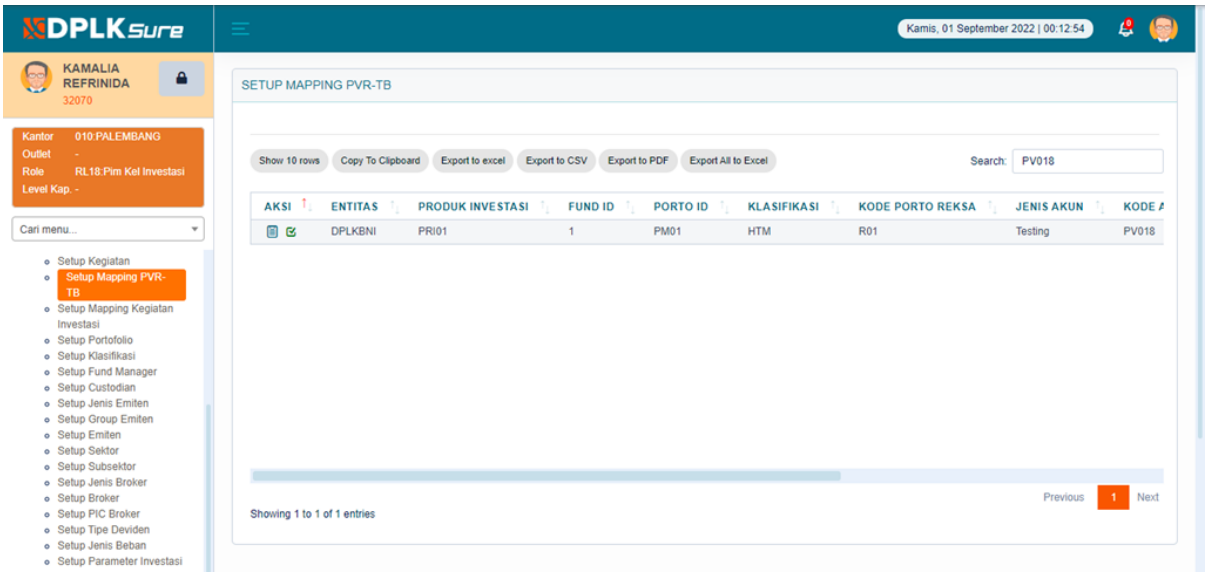

## 3. Pilih Sidebar Setup Pada Investasi



## 4. Pilih Submenu Setup Mapping PVR-TB

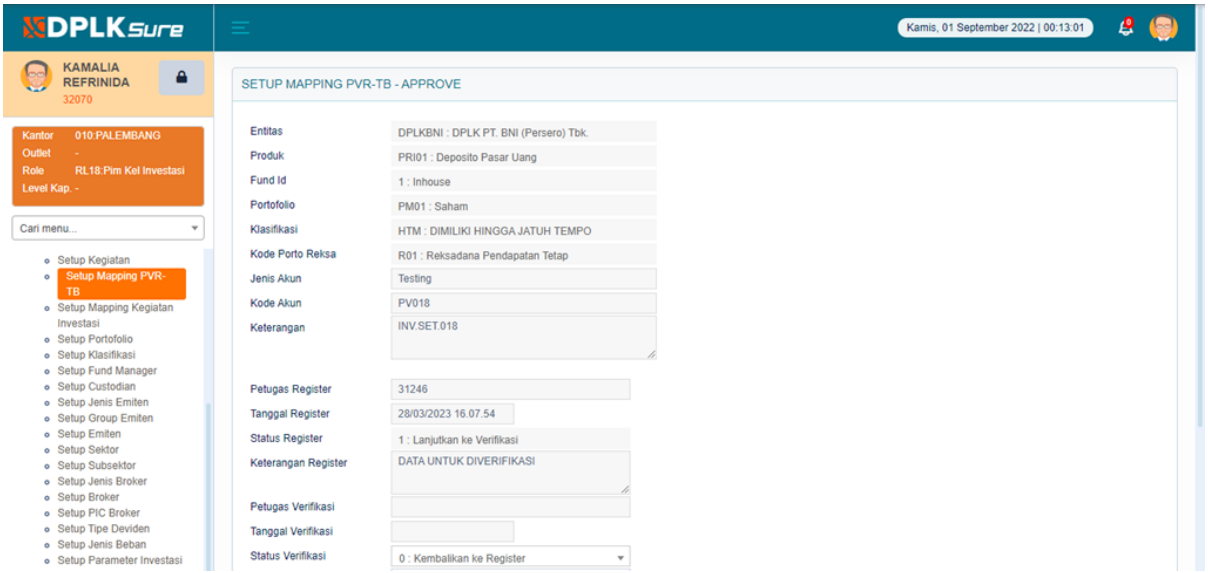



## 5. Search Data yang Akan Diverifikasi

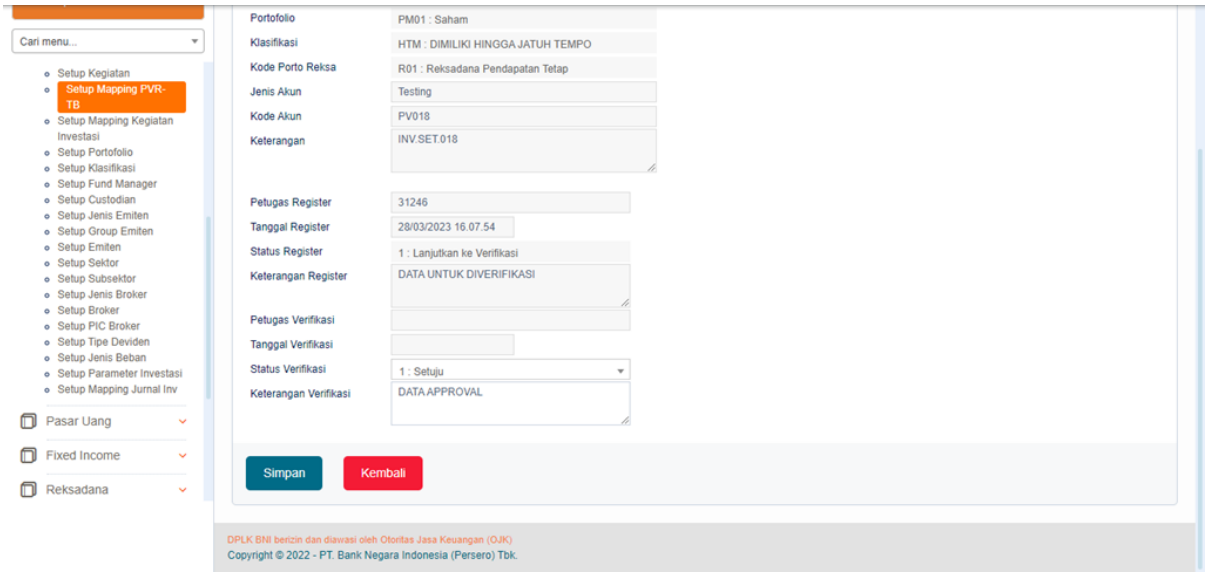



## 6. Klik Button Checklist

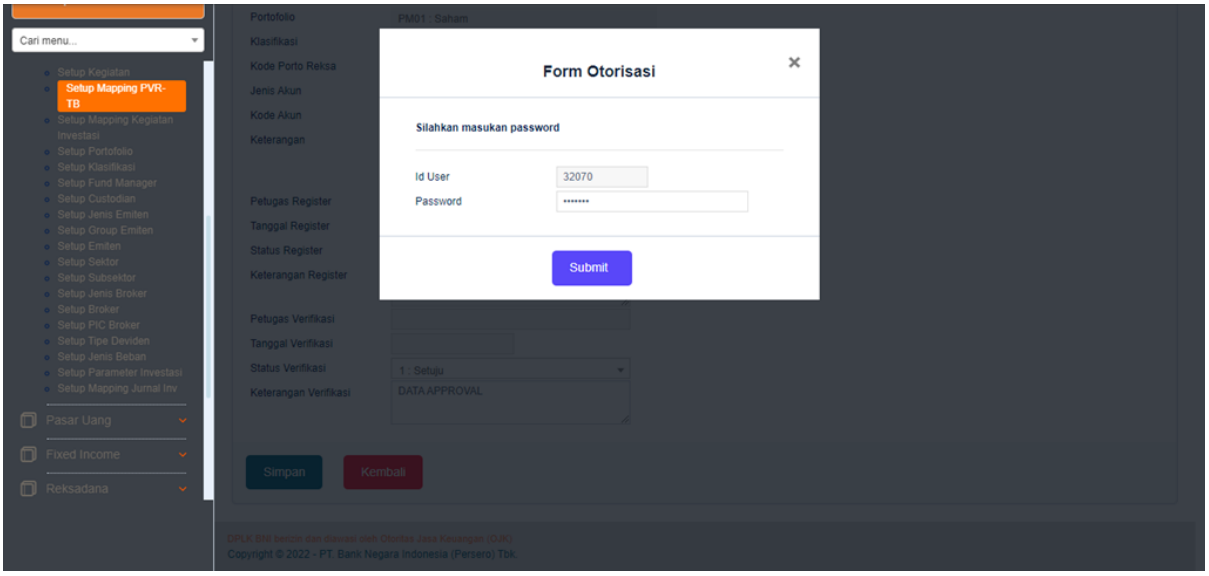
## 7. Berikut Detail Data Sebelum Diverifikasi



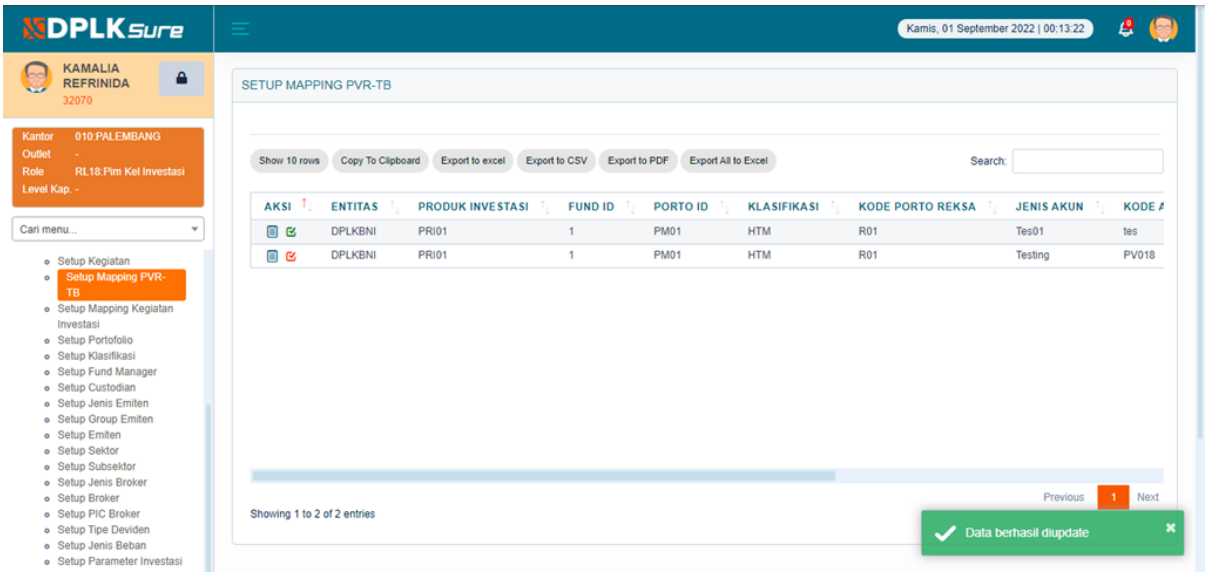

## 8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



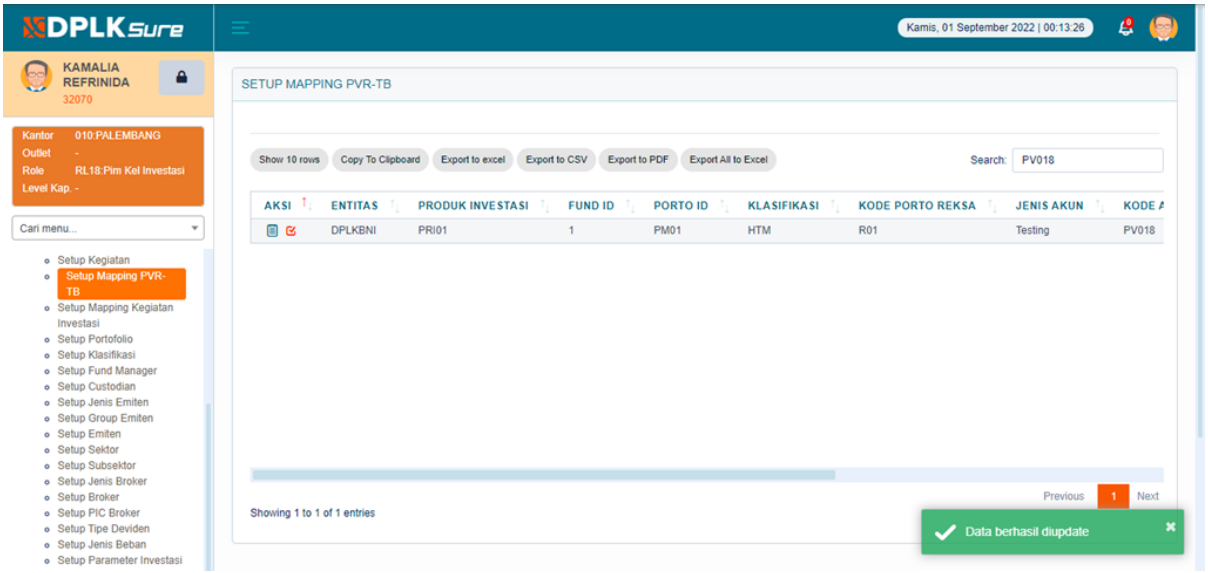
## 9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



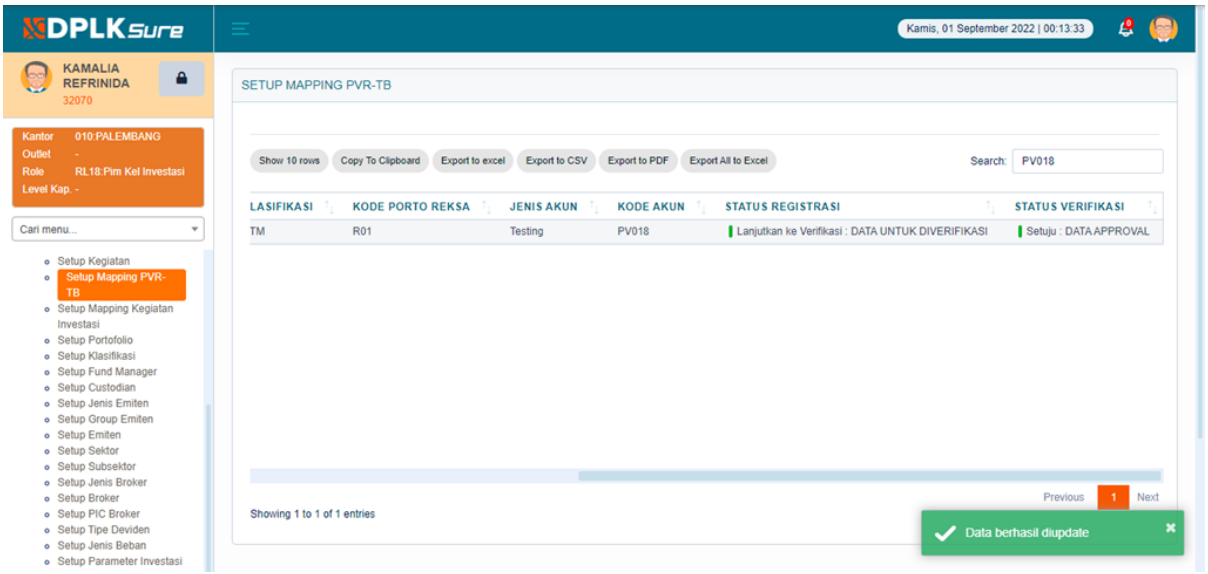

## 10. Data Berhasil Diverifikasi



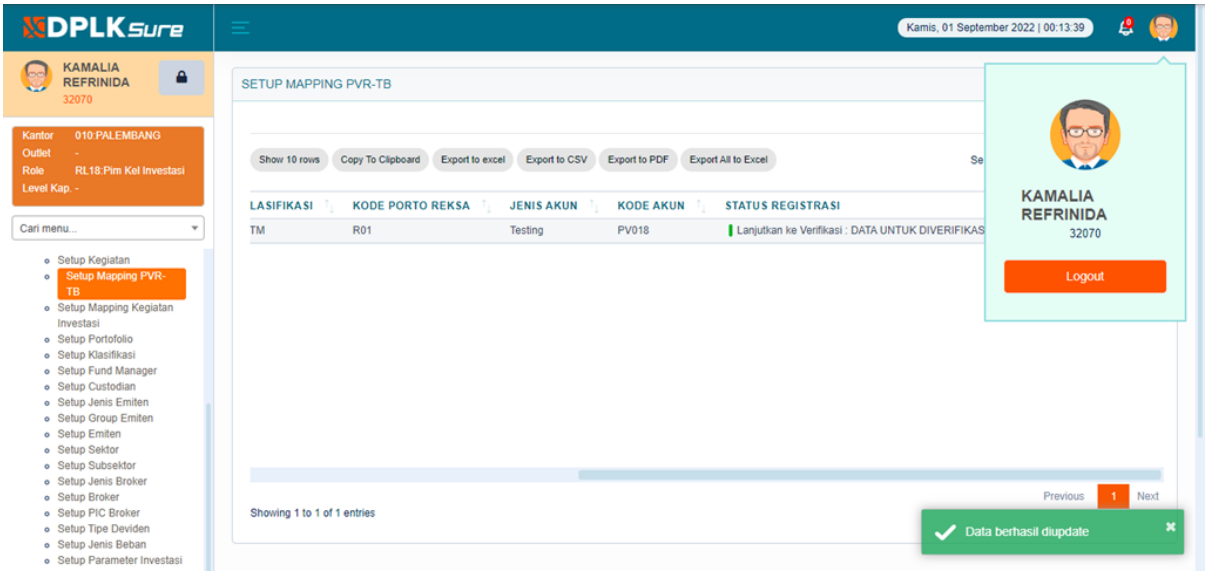
## 11. Berikut Data Dengan Kode Akun : PV018 Setelah Diverifikasi

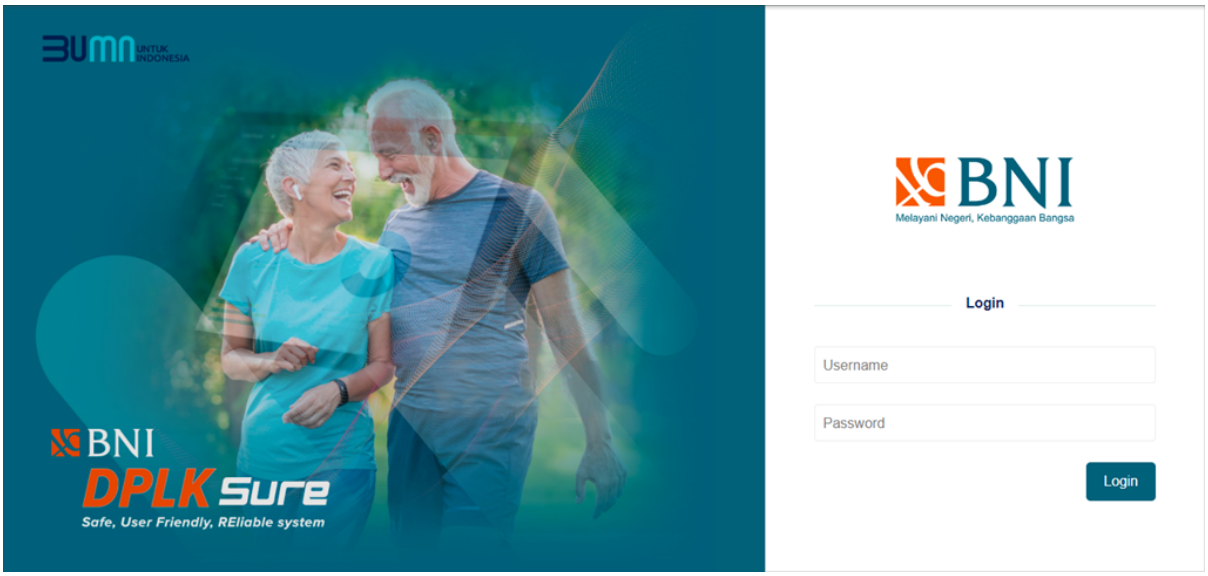



## 12. Berikut Data Dengan Kode Akun : PV018 Setelah Diverifikasi



## 13. Klik Button Logout




## 14. Berhasil Logout