

Prepared By Automation Team 2023-01-12



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| Project No | Project Code | Tester | Automation Team | |
|--------------|------------------------------------|------------|--------------------------|--|
| Project Type | CR/IR/MR | Start Date | 12 Jan 2023 15:22:14,426 | |
| Short | Automation Test Execution Document | End Date | 12 Jan 2023 15:24:42,938 | |
| Description | | | | |

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 |
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| Automation Tester 1 | | |
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| Automation Tester 2 | | |
| | | D 1 1 1 1 |
| Development Manager | Requirement Manager/Business | Project Manager |
| | Analyst | |
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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 |
|---------|----------------------------|--------------------------|---|--------|
| DPLKAKT | Normal - Akuntansi - Fixed | Akuntansi - Fixed Income | 1. Input Data Login | Done |
| 008-021 | Income | | 2. Login Berhasil | Passed |
| | | | 3. Pilih Sidebar Transaksi Pada Akuntansi | Passed |
| | | | 4. Pilih Submenu Upload Harga Pasar | Passed |
| | | | 5. Pilih Sub Submenu Harga Pasar Fixed | Passed |
| | | | Income | |
| | | | 6. Klik Button Upload | Done |
| | | | 7. Isi Semua Field yang Dibutuhkan, | Done |
| | | | Kemudian Klik Button Import | |
| | | | 8. Berhasil Upload Harga Pasar | Passed |
| | | | Berikut Data Entry Harga Pasar pada | Done |
| | | | Tanggal Market 21/01/2023 Page 1 | |
| | | | 10. Berikut Data Entry Harga Pasar pada | Done |
| | | | Tanggal Market 21/01/2023 Page 2 | |
| | | | 11. Berikut Data Entry Harga Pasar pada | Done |
| | | | Tanggal Market 21/01/2023 Page 3 | |
| | | | 12. Berikut Data Entry Harga Pasar pada | Done |
| | | | Tanggal Market 21/01/2023 Page 4 | |
| | | | 13. Berikut Data Entry Harga Pasar pada | Done |
| | | | Tanggal Market 21/01/2023 Page 5 | |
| | | | 14. Berikut Data Entry Harga Pasar pada | Done |
| | | | Tanggal Market 21/01/2023 Page 6 | |
| | | | 15. Berikut Data Entry Harga Pasar pada | Done |
| | | | Tanggal Market 21/01/2023 Page 7 | |
| | | | 16. Berikut Data Entry Harga Pasar pada | Done |
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| | | | 17. Berikut Data Entry Harga Pasar pada | Done |
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| | | | 18. Klik Button Logout | Done |
| | | | 19. 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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DPLKAKT008-021

Use Case Description

Normal - Akuntansi - Fixed Income

Scenario Description

Akuntansi - Fixed Income

Preparations

01. Username : 31160 02. Password : bni1234 03. Tgl. Market : 21/01/2023

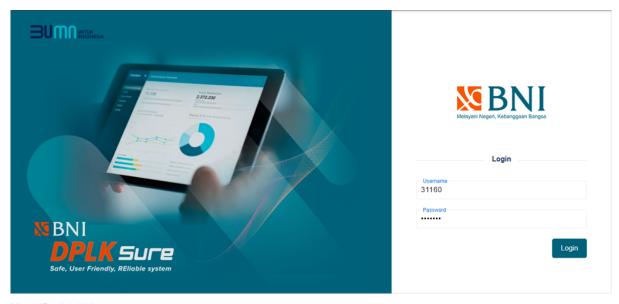
04. File Excel: 21012023HargaPasarFixedIncome.xlsx

Exit Criteria

Upload harga pasar Fixed Income dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31160

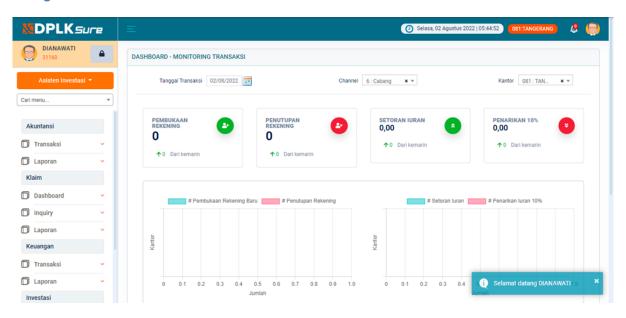


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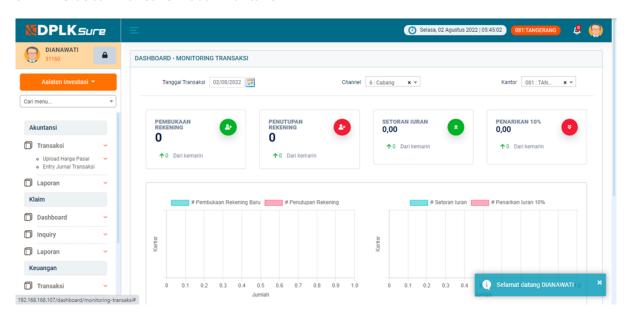
Project Code
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2. Login Berhasil



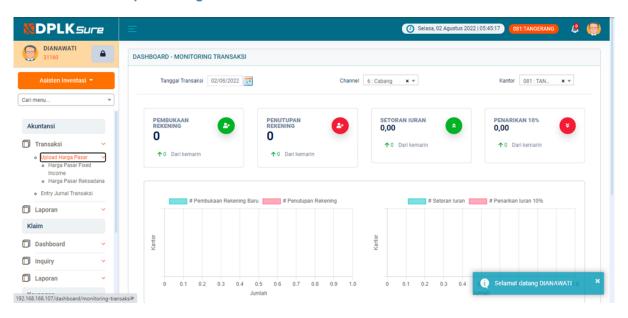
3. Pilih Sidebar Transaksi Pada Akuntansi



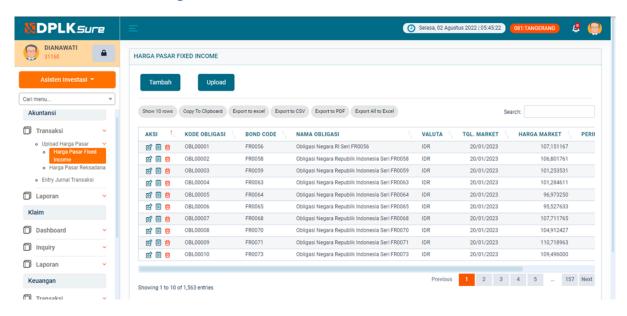


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4. Pilih Submenu Upload Harga Pasar



5. Pilih Sub Submenu Harga Pasar Fixed Income



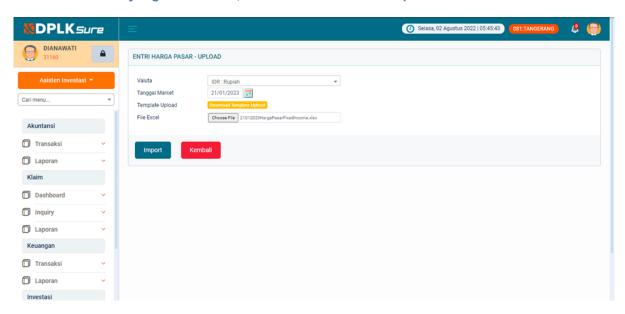
6. Klik Button Upload



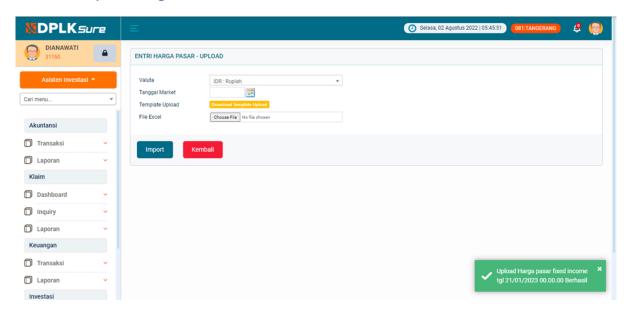


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7. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Import



8. Berhasil Upload Harga Pasar



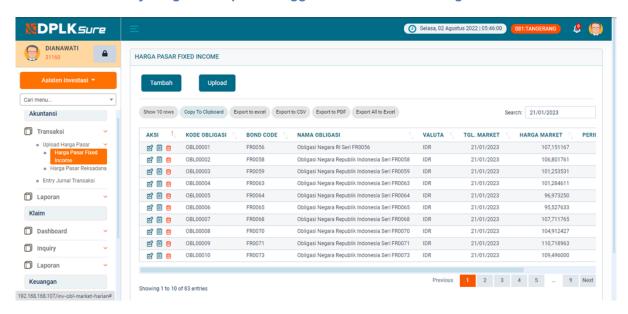


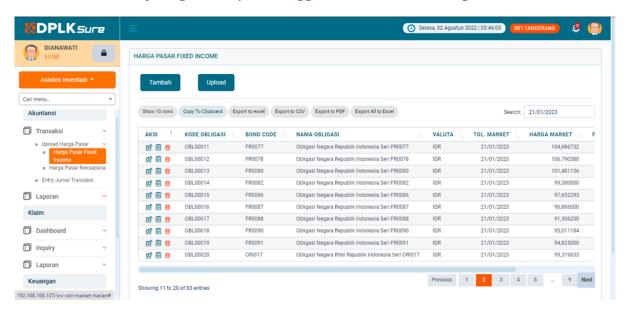
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9. Berikut Data Entry Harga Pasar pada Tanggal Market 21/01/2023 Page 1

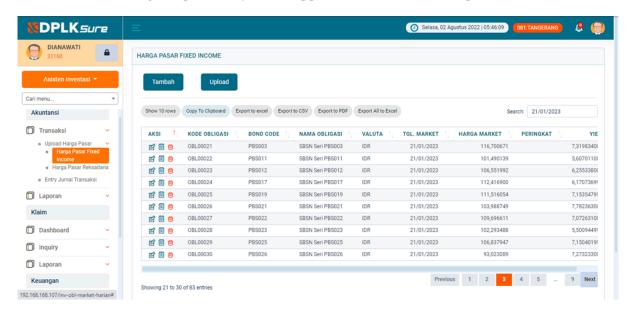


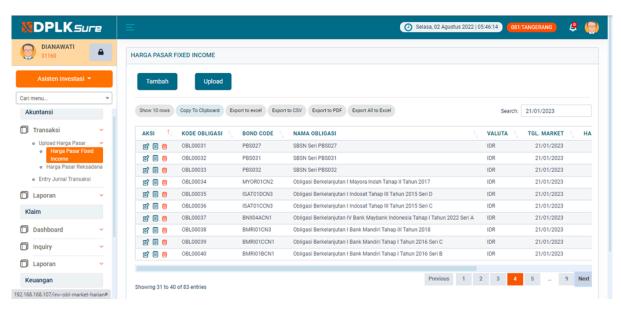




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11. Berikut Data Entry Harga Pasar pada Tanggal Market 21/01/2023 Page 3

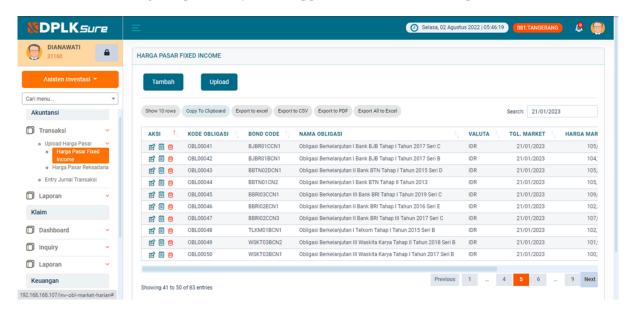


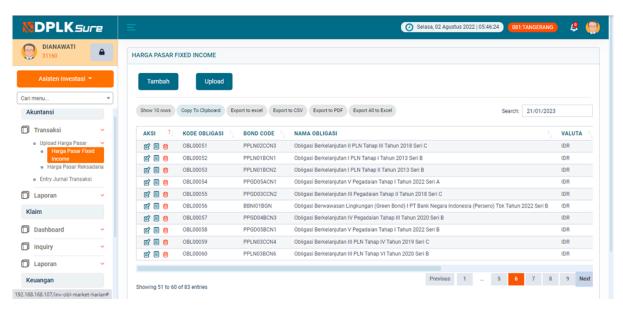




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13. Berikut Data Entry Harga Pasar pada Tanggal Market 21/01/2023 Page 5





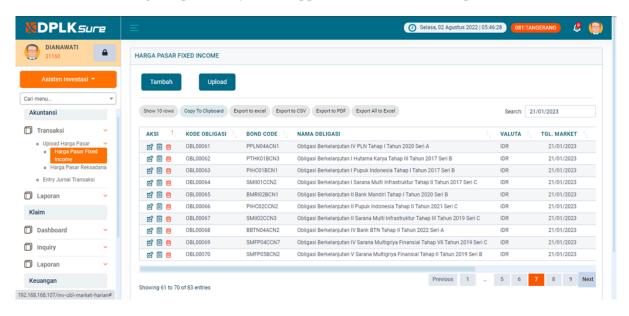


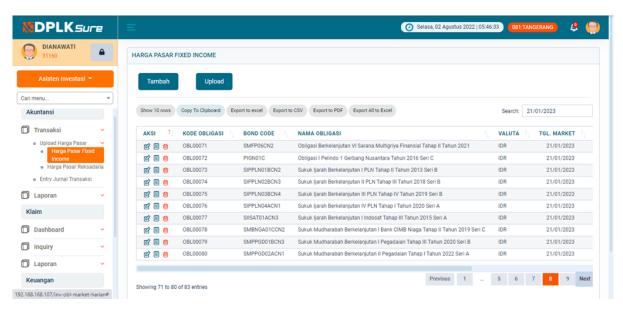
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15. Berikut Data Entry Harga Pasar pada Tanggal Market 21/01/2023 Page 7

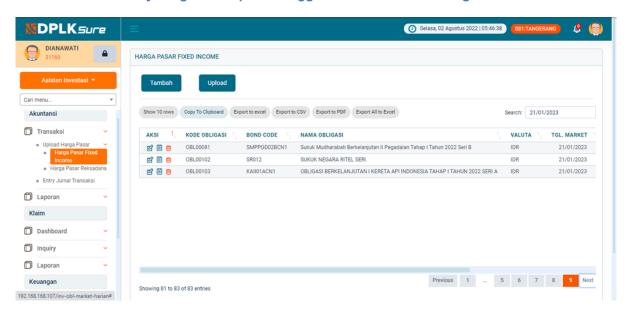




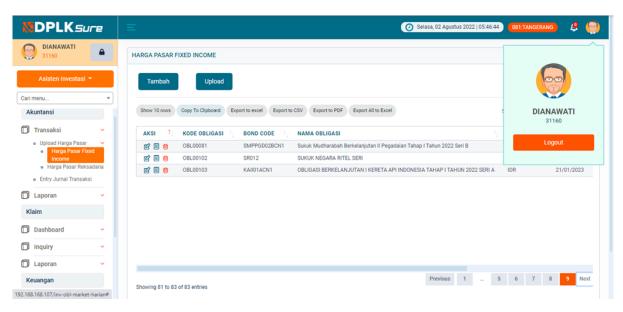


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17. Berikut Data Entry Harga Pasar pada Tanggal Market 21/01/2023 Page 9



18. Klik Button Logout





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19. Berhasil Logout

