DPLK

Regression Test
CRProject Code

Automation Test Execution Document
Prepared By Automation Team
2023-02-20

Automation Test Execution Document

BNI

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / IR / MR		Start Date	20 Feb 2023 17:11:52,389
Short Description	Automation Test Execution Document		End Date	20 Feb 2023 17:13:38,798

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

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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
DPLKINV1 57-001	**Normal - Investasi - Transaksi Beli/Jual Reksadana**	**Subcription - Verifikasi Pembatalan Disetujui**	1. Input Data Login	**Done**
			2. Login Berhasil	**Passed**
			3. Pilih Sidebar Reksadana Pada Investasi	**Passed**
			4. Pilih Submenu Pembatalan	**Passed**
			5. Pilih Sub Submenu Verifikasi Pembatalan Ticket	**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 Kode Reksadana DTRKS202200056 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

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DPLKINV157-001

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Subcription - Verifikasi Pembatalan Disetujui

Preparations

01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket Reksadana : DTRKS202200056
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.RKS.TRX.003 PEMBATALAN DISETUJUI

Exit Criteria

Data Pembatalan Subcription berhasil diverifikasi setuju
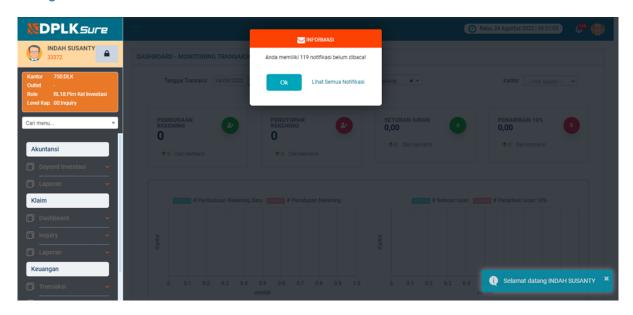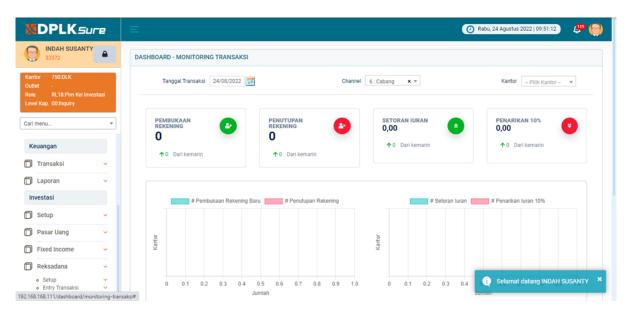
Test Steps

1. Input Data Login

UserID: 33372

Project No	Project Code		Tester	Automation Team
Project Type	**CR** / ~~IR~~ / ~~MR~~		Start Date	20 Feb 2023 17:11:52,389
Short Description	Automation Test Execution Document		End Date	20 Feb 2023 17:13:38,798

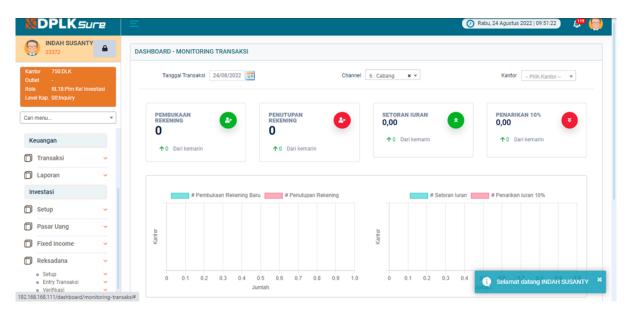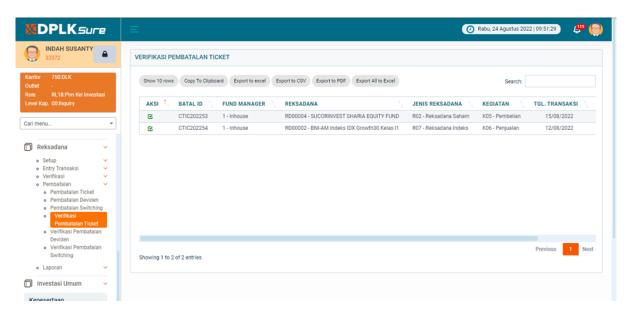## 2. Login Berhasil

3. Pilih Sidebar Reksadana Pada Investasi

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Short Description	Automation Test Execution Document		End Date	20 Feb 2023 17:13:38,798

4. Pilih Submenu Pembatalan

5. Pilih Sub Submenu Verifikasi Pembatalan Ticket

Automation Test Execution Document

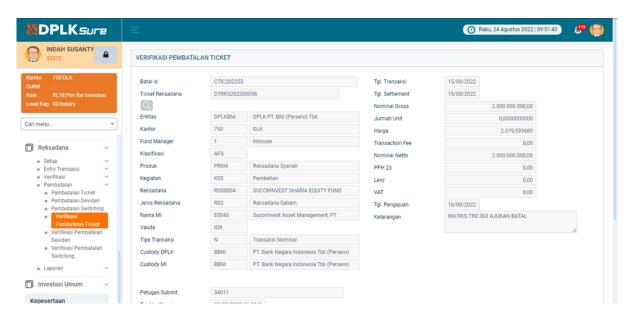| Project No	Project Code		Tester	Automation Team
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Description				

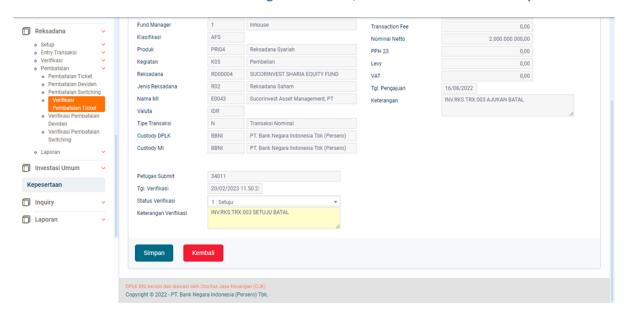## 6. Search Data yang Akan Diverifikasi

7. Klik Button Checklist
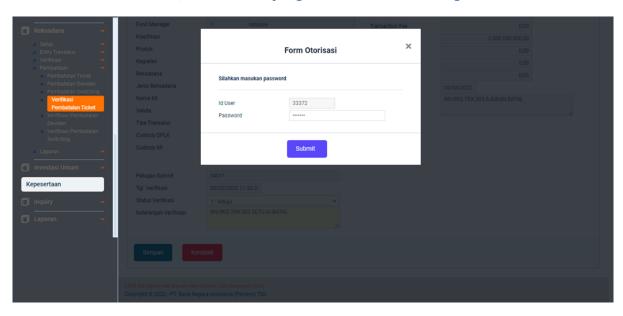

8. Berikut Detail Data Sebelum Diverifikasi

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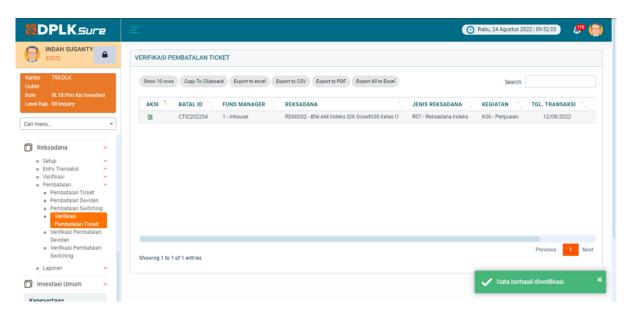## 9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan

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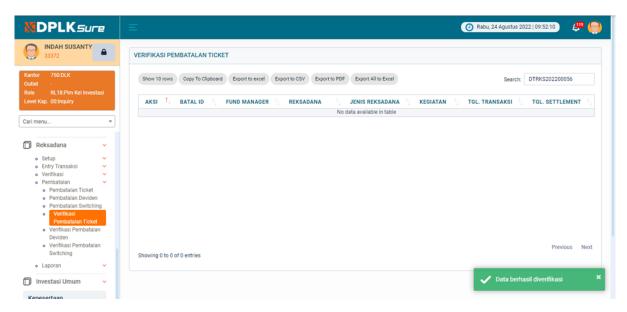
Automation Test Execution Document

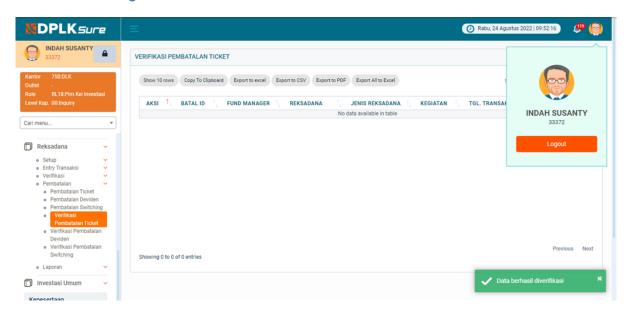| Project No	Project Code		Tester	Automation Team
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11. Data Berhasil Diverifikasi

12. Berikut Data Dengan Kode Reksadana DTRKS202200056 Setelah Diverifikasi

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13. Klik Button Logout

14. Berhasil Logout