DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-24

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	24 Feb 2023 11:21:37,112
Short Description	Automation Test Execution Document	End Date	24 Feb 2023 11:23:43,555

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
DPLKKEU 040-001	Normal - Transaksi Penerimaan Kupon Fixed Income	Entry Transaksi - Penerimaan Kupon Fixed Income	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Investasi	Passed
			5. Pilih Sub Submenu Penerimaan Kupon	Passed
			6. Berikut Data Dengan Kupon ID : KPN20220000009	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum DiApprove	Done
			9. Isi Semua Fields yang Dibutuhkan	Done
			10. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			11. Berhasil Approve Data	Passed
			12. Berikut Data Dengan Kupon ID : KPN20220000009	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

DPLKKEU040-001

Use Case Description

Normal - Transaksi Penerimaan Kupon Fixed Income

Scenario Description

Entry Transaksi - Penerimaan Kupon Fixed Income

Preparations

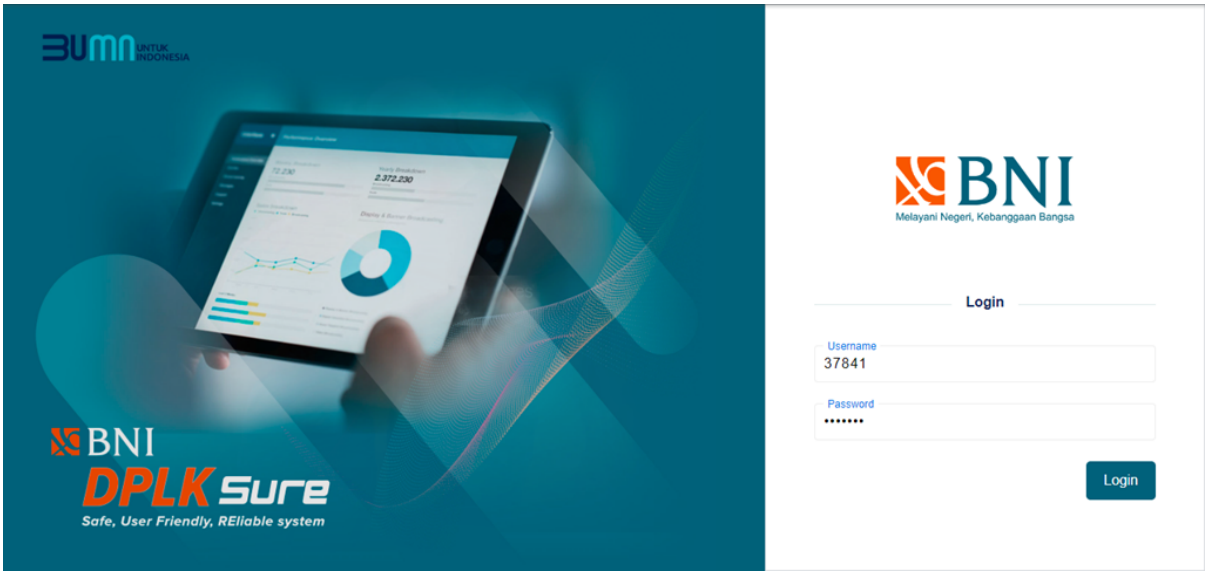
01. Username : 37841
02. Password : bni1234
03. Role : RL09 Penyelia Settlement
04. Kupon ID : KPN20220000009
05. Tgl RK : 08/08/2022
06. Total Rekon : 2.531.625.000,00
07. Keterangan : INV.FIX.KPN.003 DITERIMA

Exit Criteria

Data Penerimaan Kupon Fixed Income berhasil disetujui

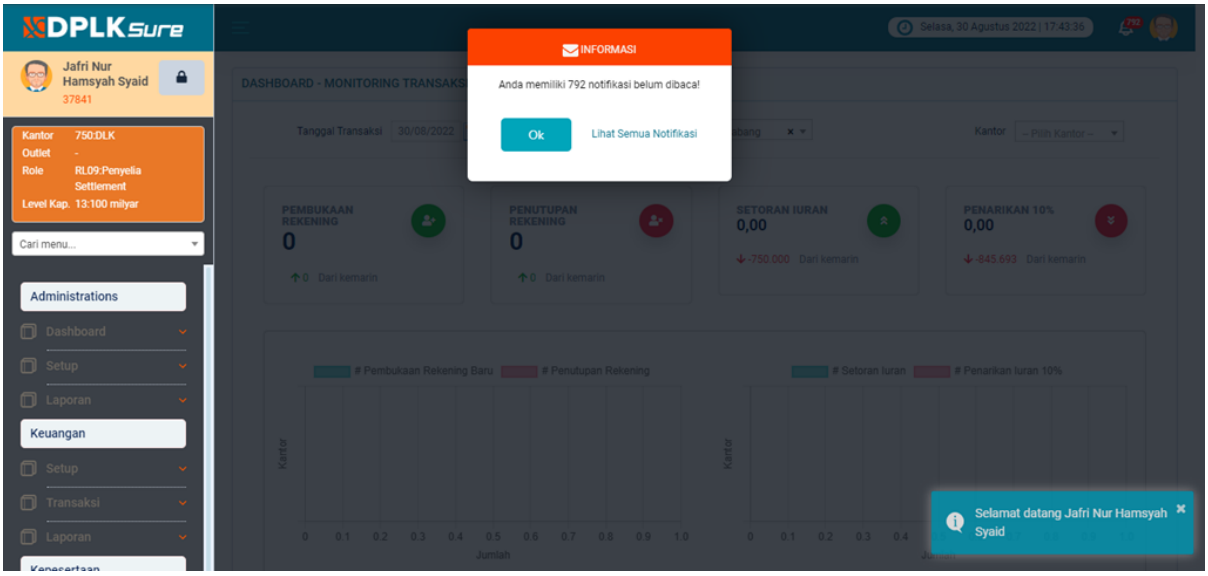
Test Steps

1. Input Data Login

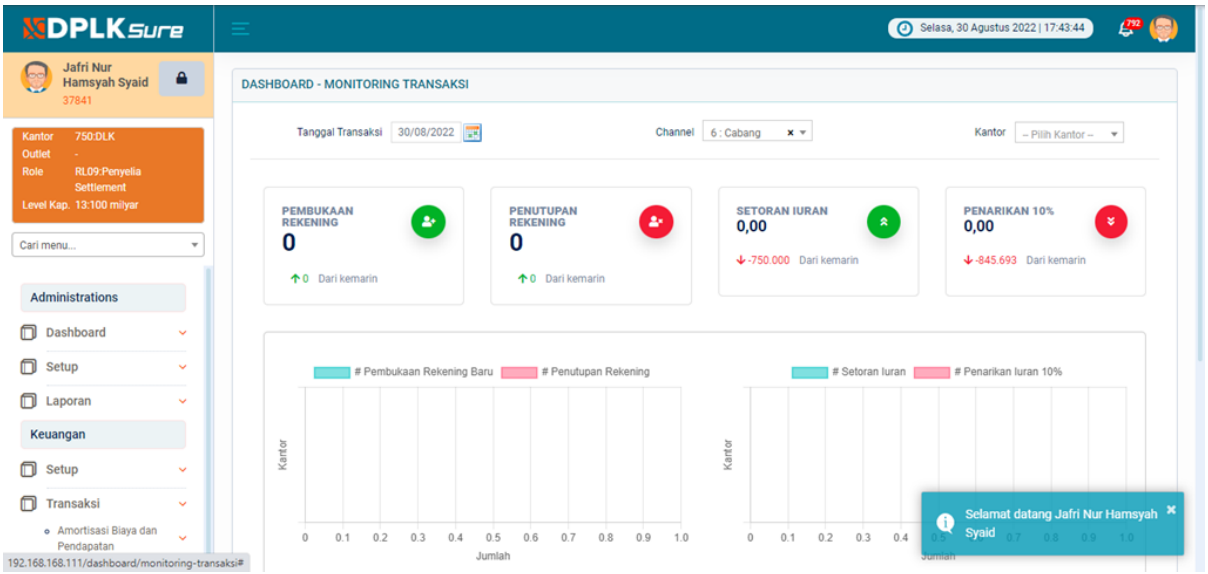


UserID: 37841

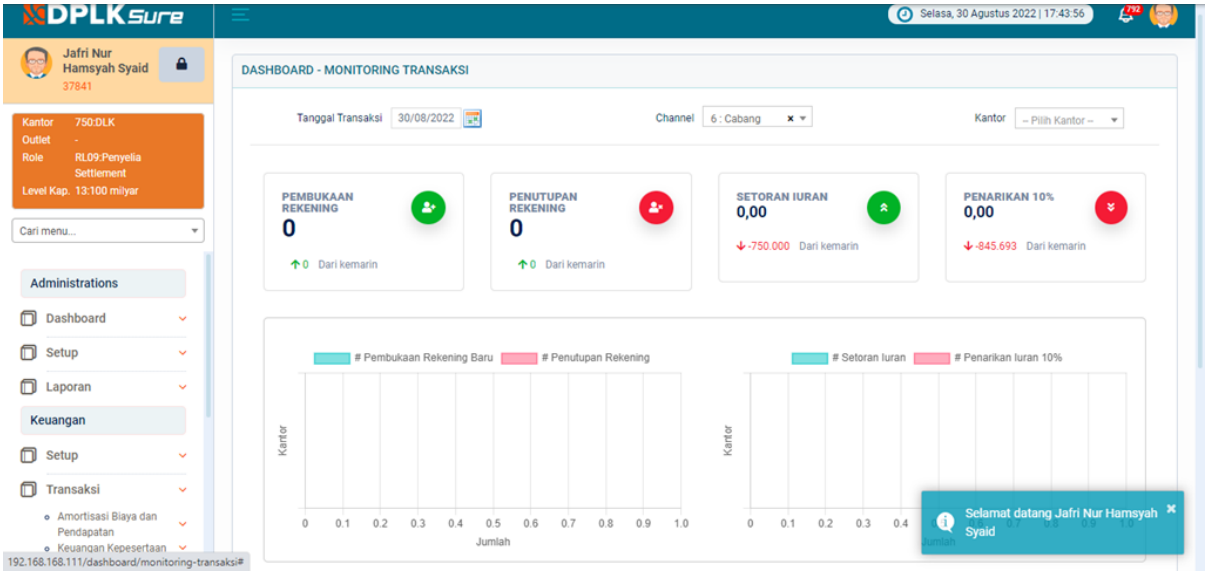
2. Login Berhasil



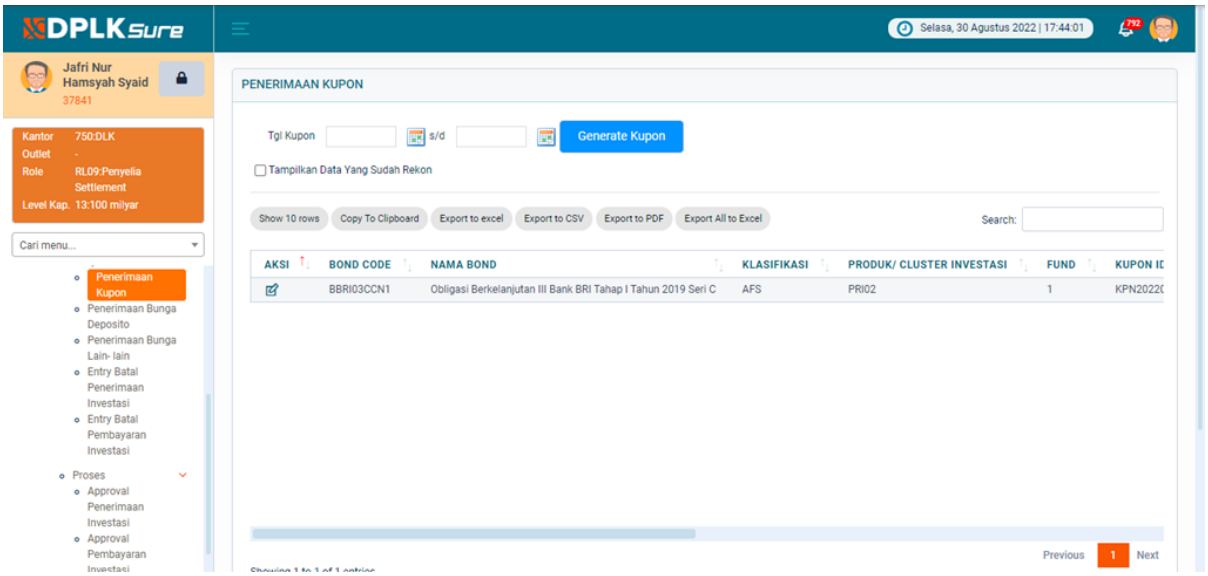
3. Pilih Sidebar Transaksi Pada Keuangan



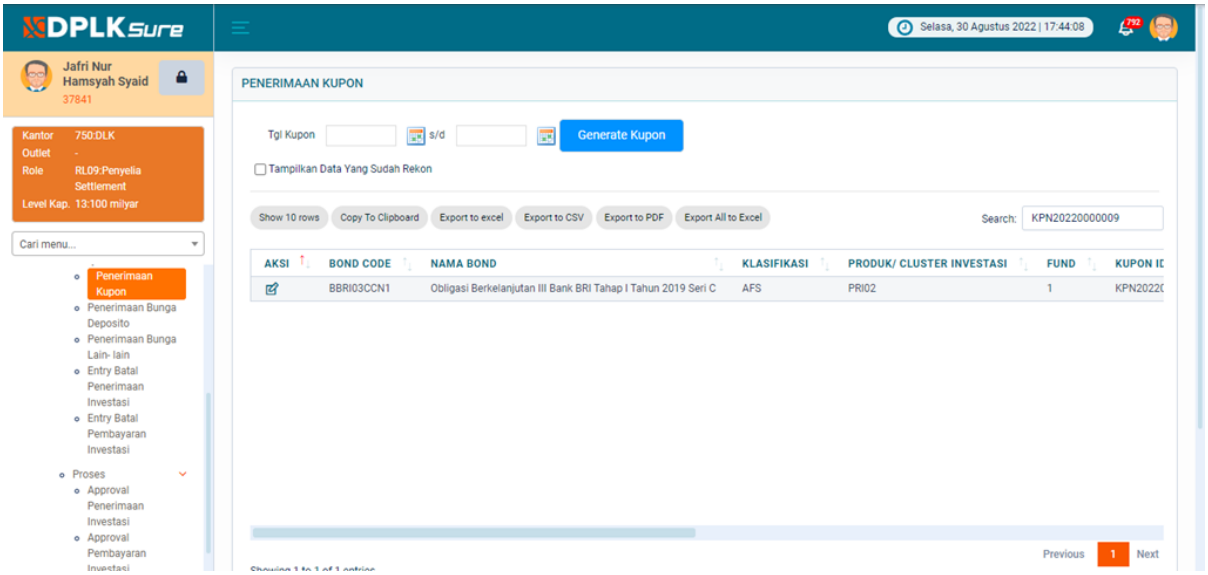
4. Pilih Submenu Keuangan Investasi



5. Pilih Sub Submenu Penerimaan Kupon

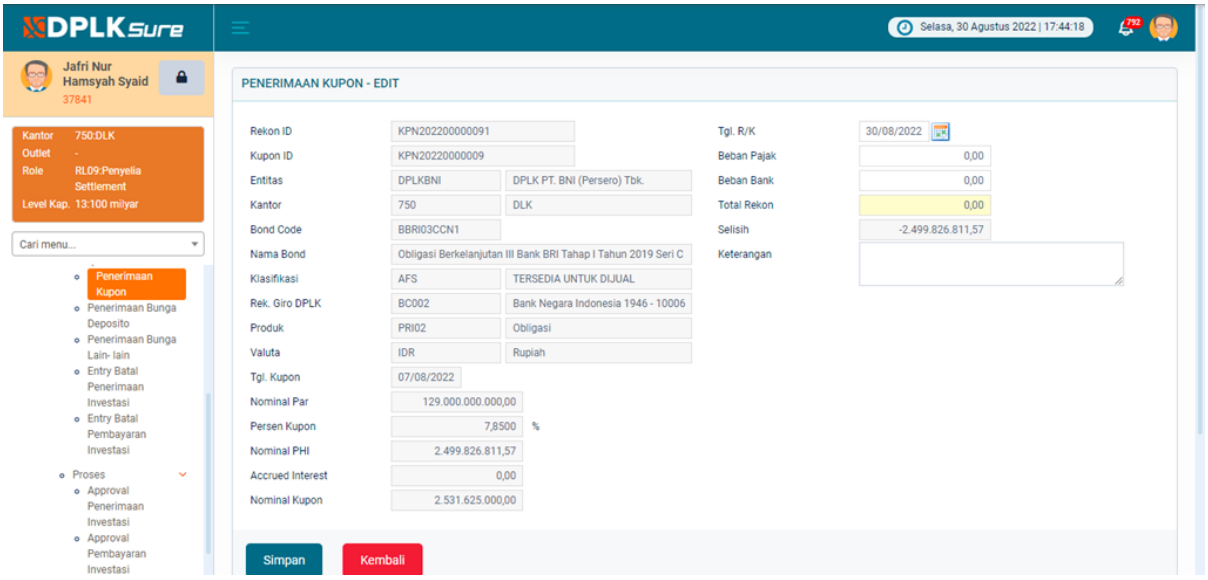


6. Berikut Data Dengan Kupon ID : KPN20220000009

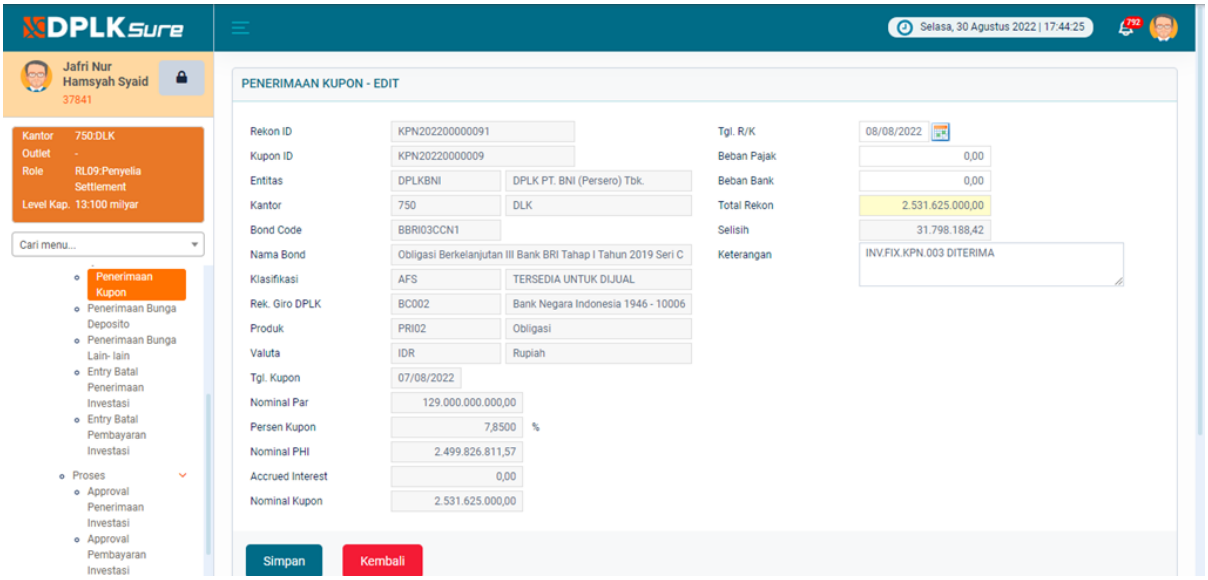


7. Klik Button Edit

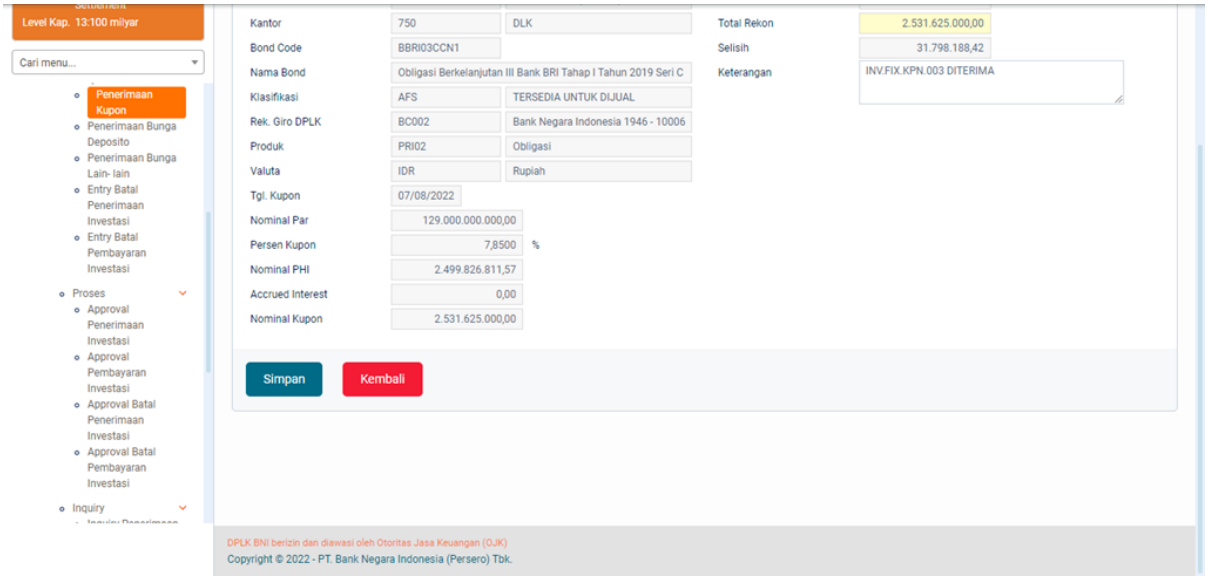
8. Berikut Detail Data Sebelum DiApprove



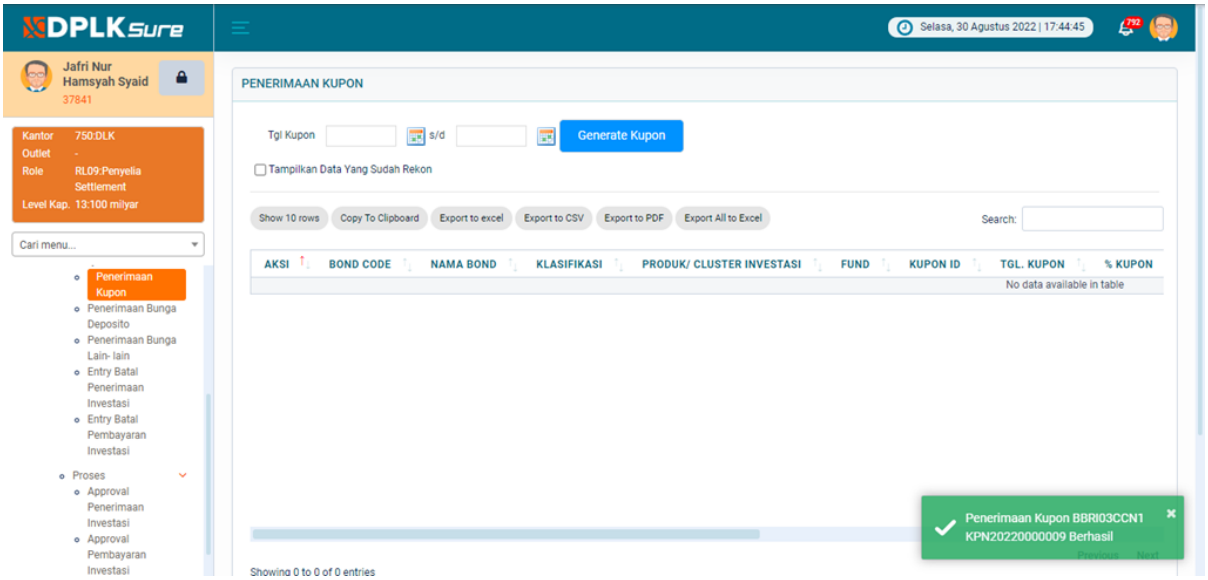
9. Isi Semua Fields yang Dibutuhkan



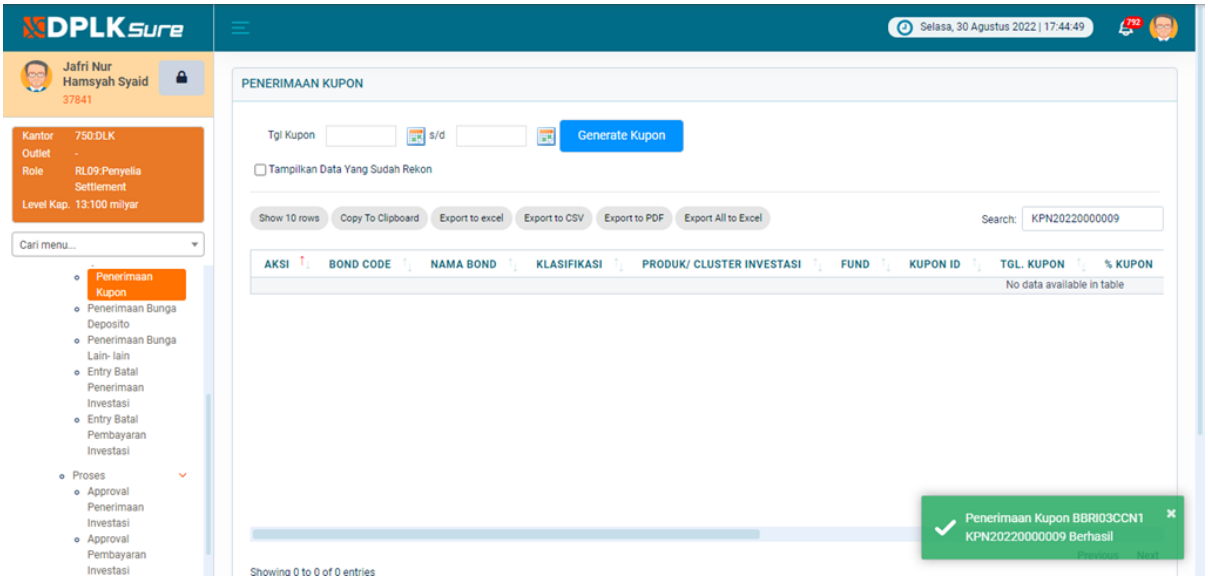
10. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



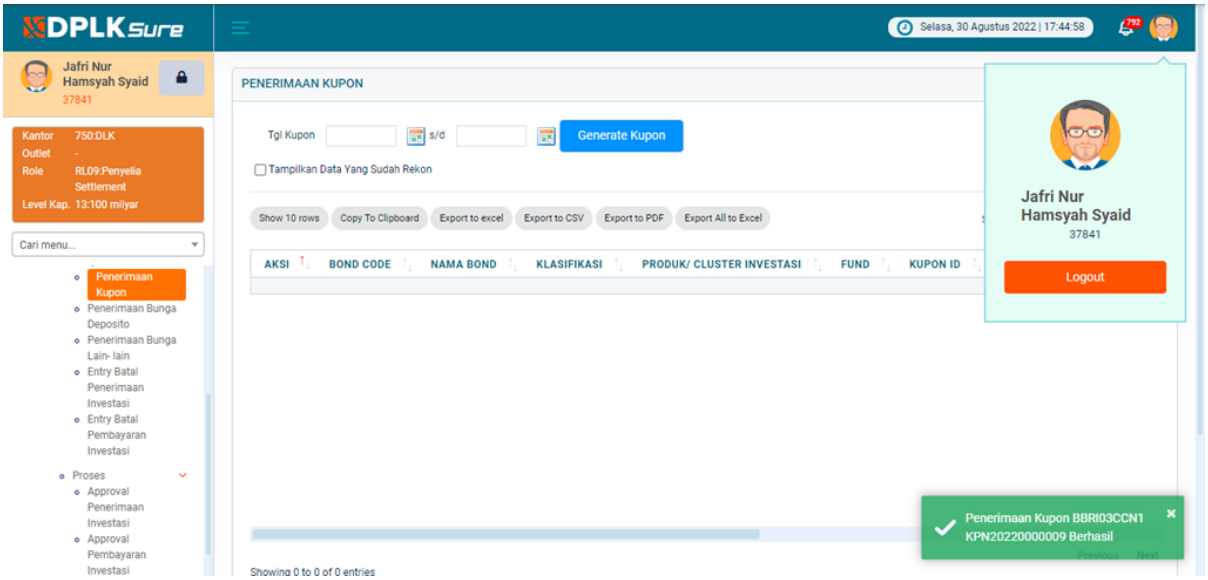
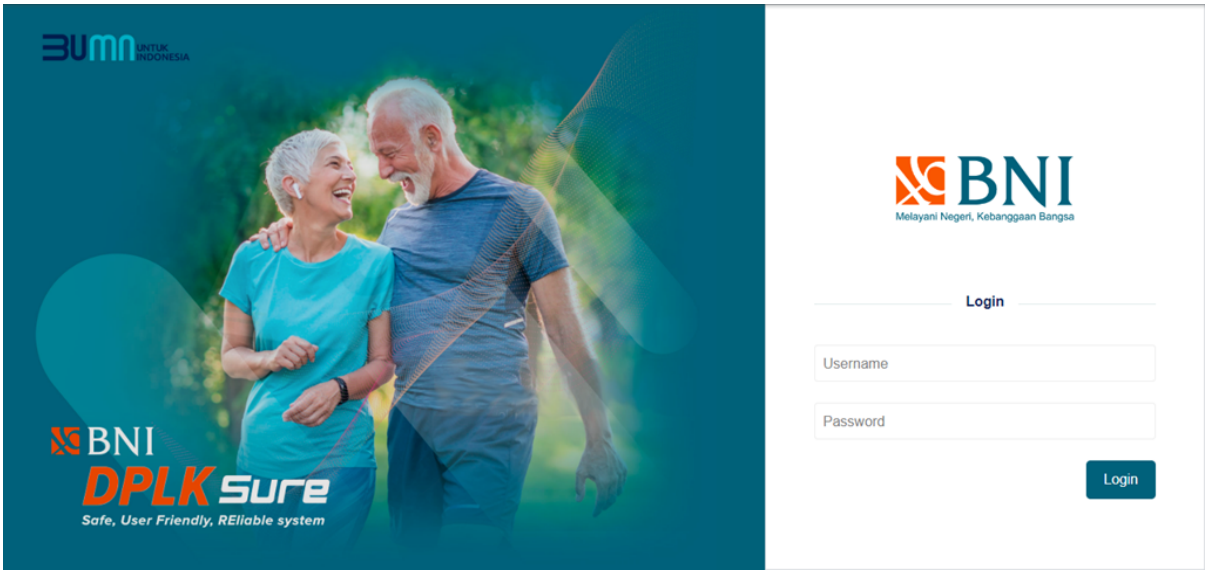
11. Berhasil Approve Data



12. Berikut Data Dengan Kupon ID : KPN20220000009



13. Klik Button Logout



14. Berhasil Logout