DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-27

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Automation Test Execution Document

Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	27 Mar 2023 14:14:02,560
Short Description	Automation Test Execution Document	End Date	27 Mar 2023 14:15:42,954

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
DPLKINV008-001	Normal - Investasi - General	Verifikasi Setup Kegiatan	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Kegiatan	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 Kegiatan Id K42 Setelah Diverifikasi	Done
			12. Berikut Data Dengan Kegiatan Id K42 Setelah Diverifikasi	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

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Project Type	**CR** ~~/ IR / MR~~	Start Date	27 Mar 2023 14:14:02,560
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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

DPLKINV008-001

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi Setup Kegiatan

Preparations

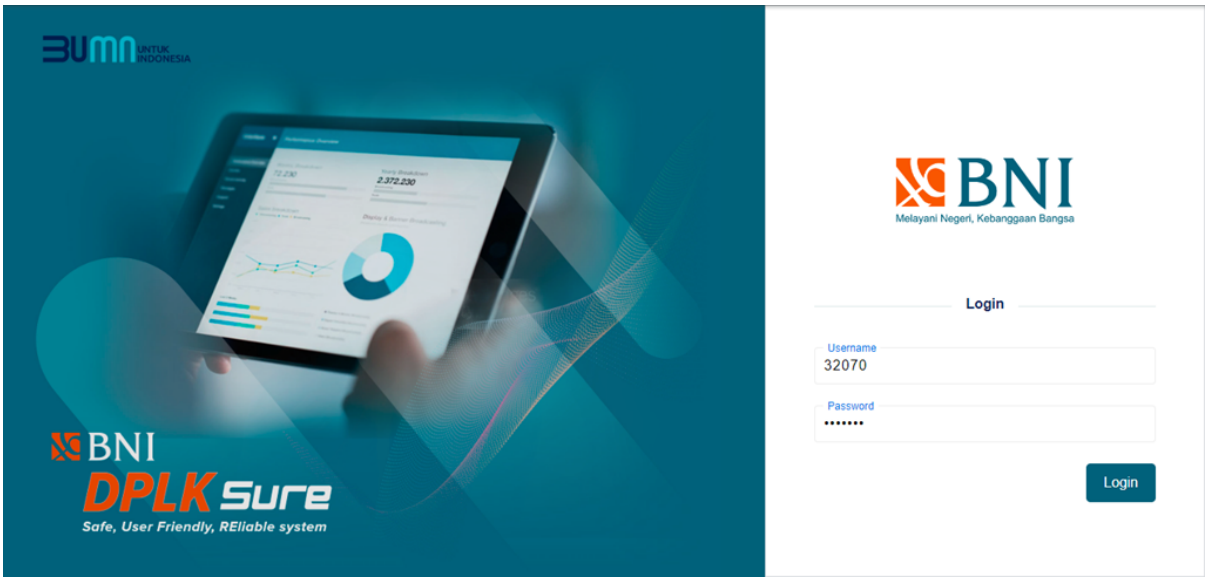
01. Username : 32070
02. Password : bni1234
03. Role : 18/19
04. Kegiatan Id : K42
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi Data Dapat dilakukan dengan baik

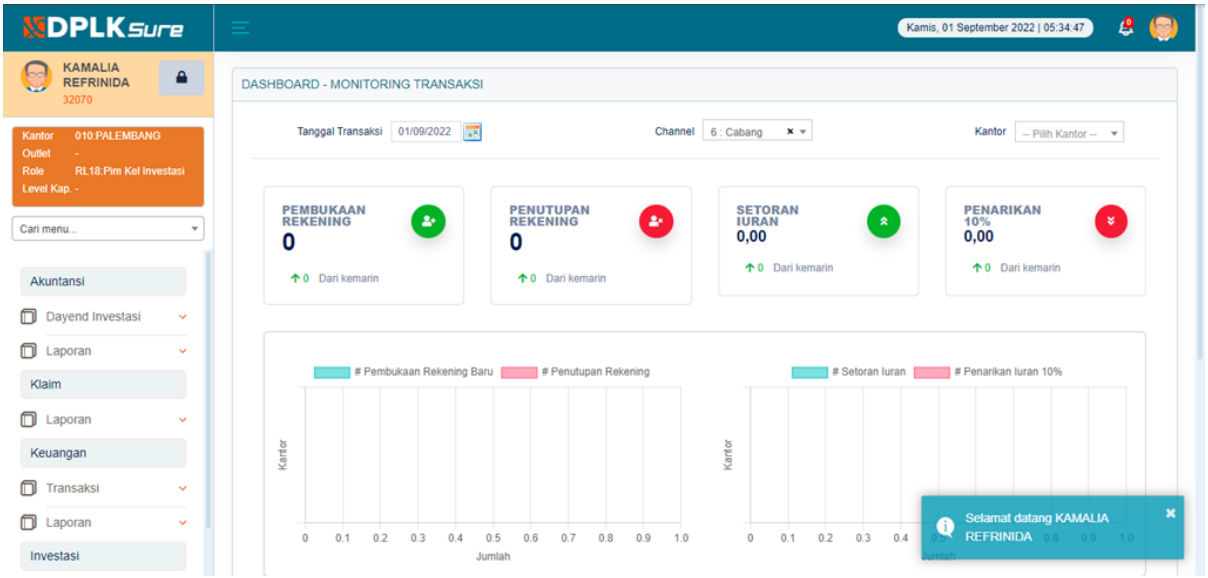
Test Steps

1. Input Data Login

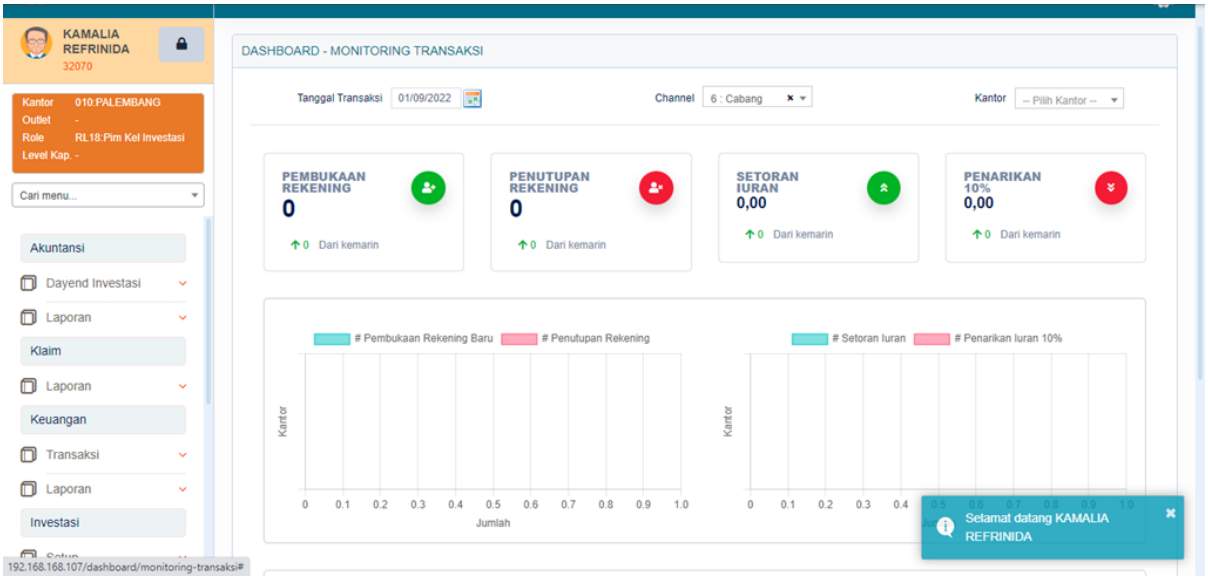


UserID: 32070

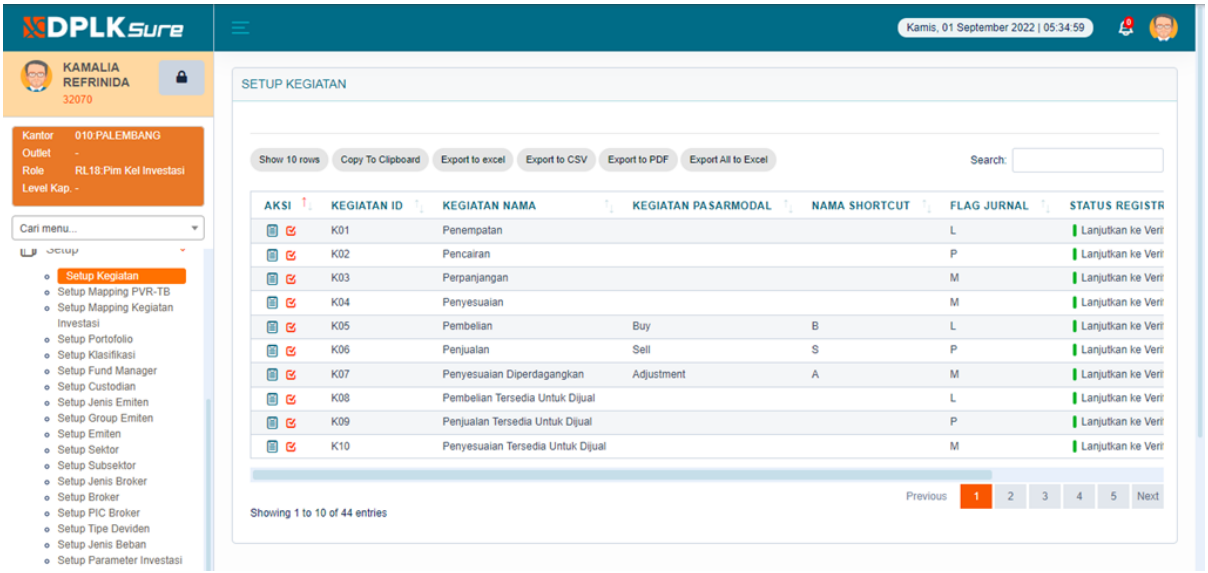
2. Login Berhasil



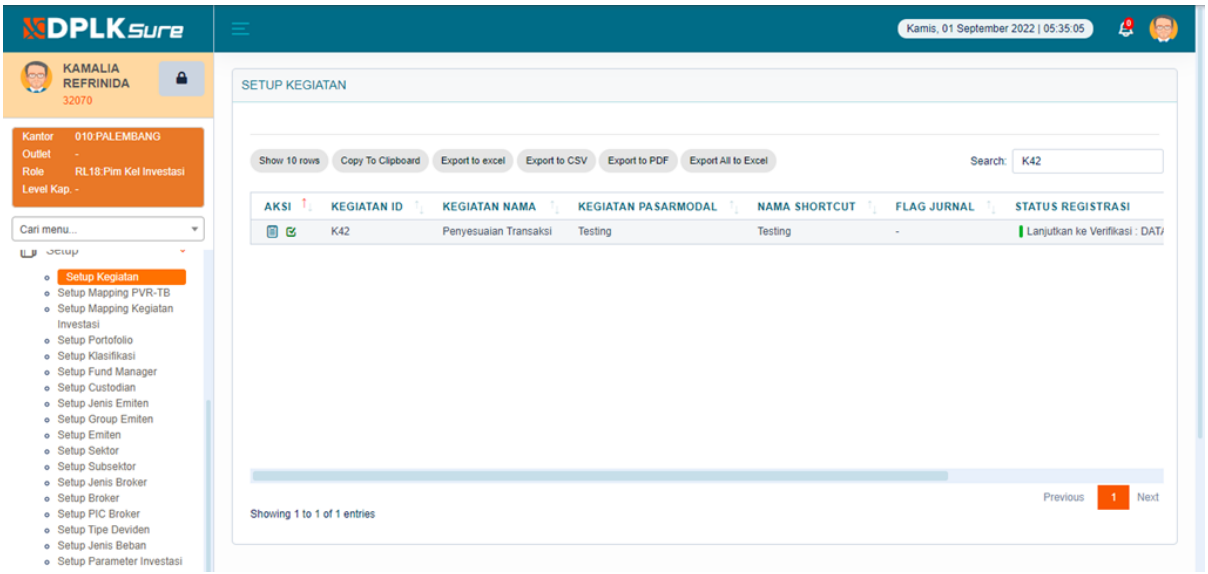
3. Pilih Sidebar Setup Pada Investasi



4. Pilih Submenu Setup Kegiatan

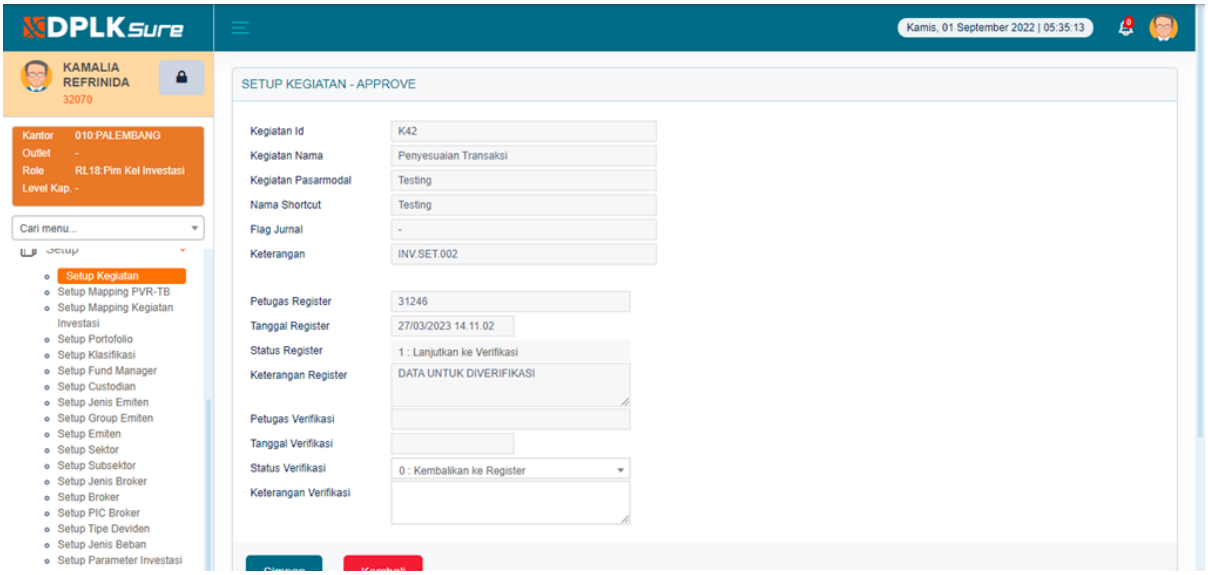


5. Search Data yang Akan Diverifikasi

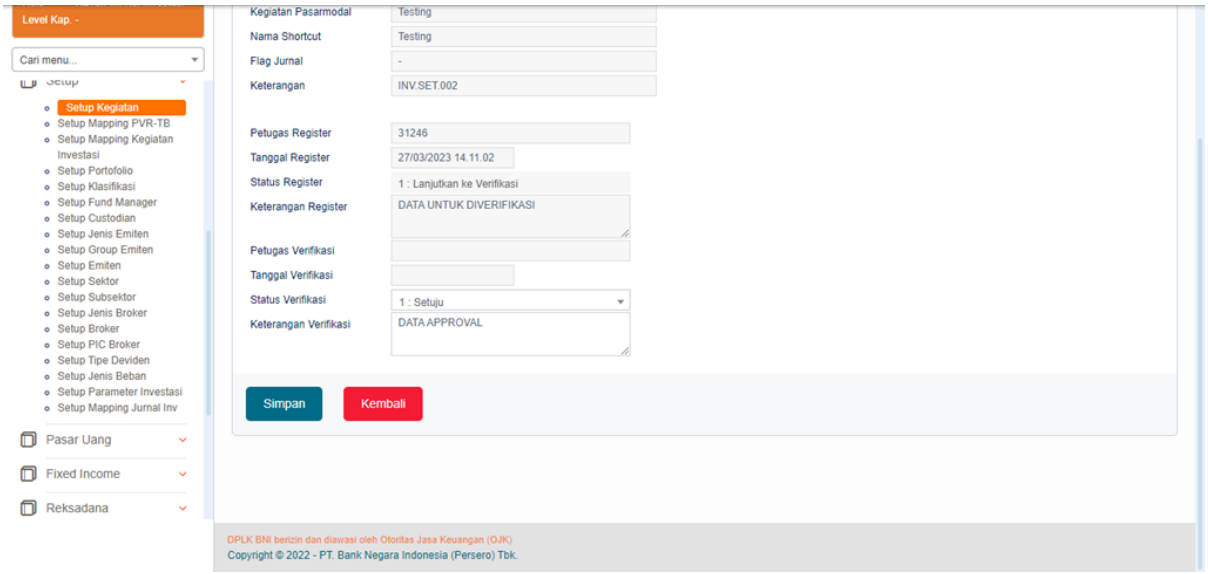


6. Klik Button Checklist

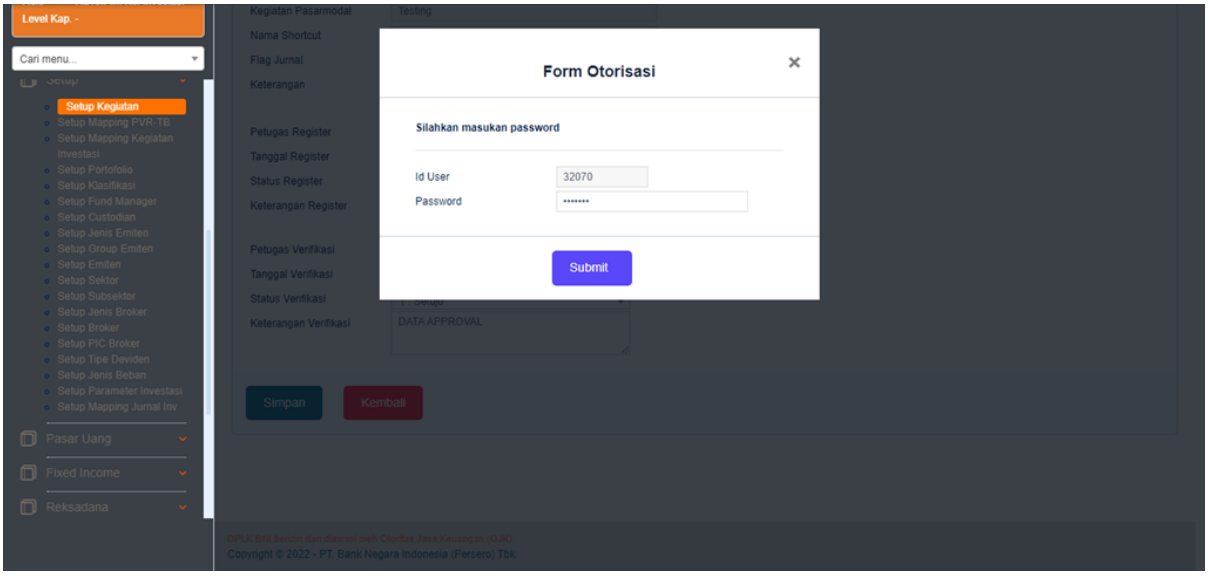
7. Berikut Detail Data Sebelum Diverifikasi



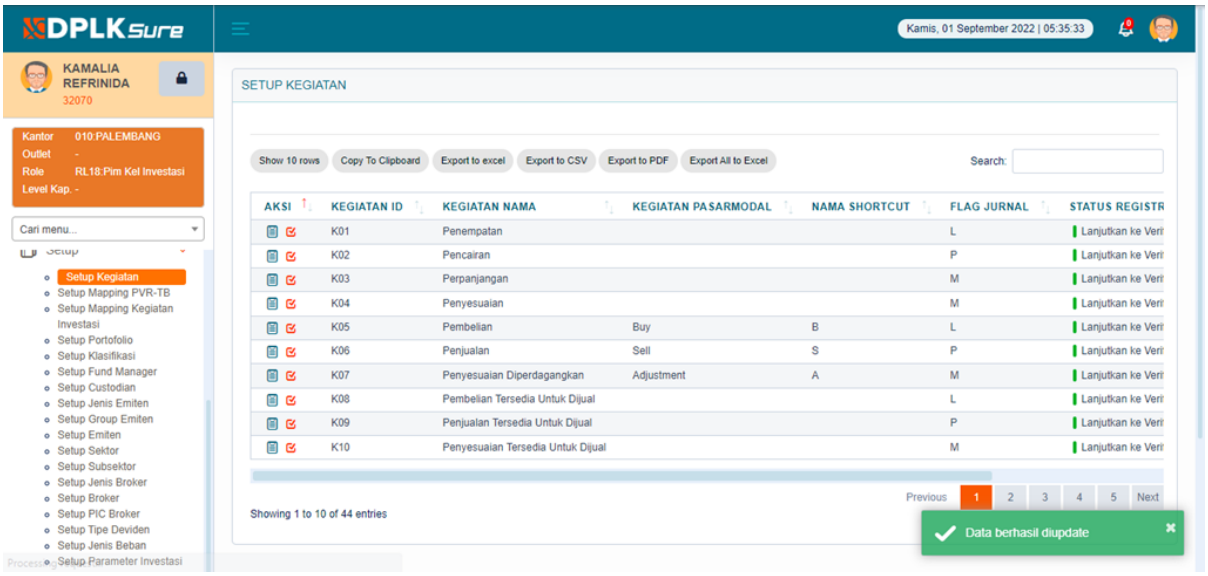
8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



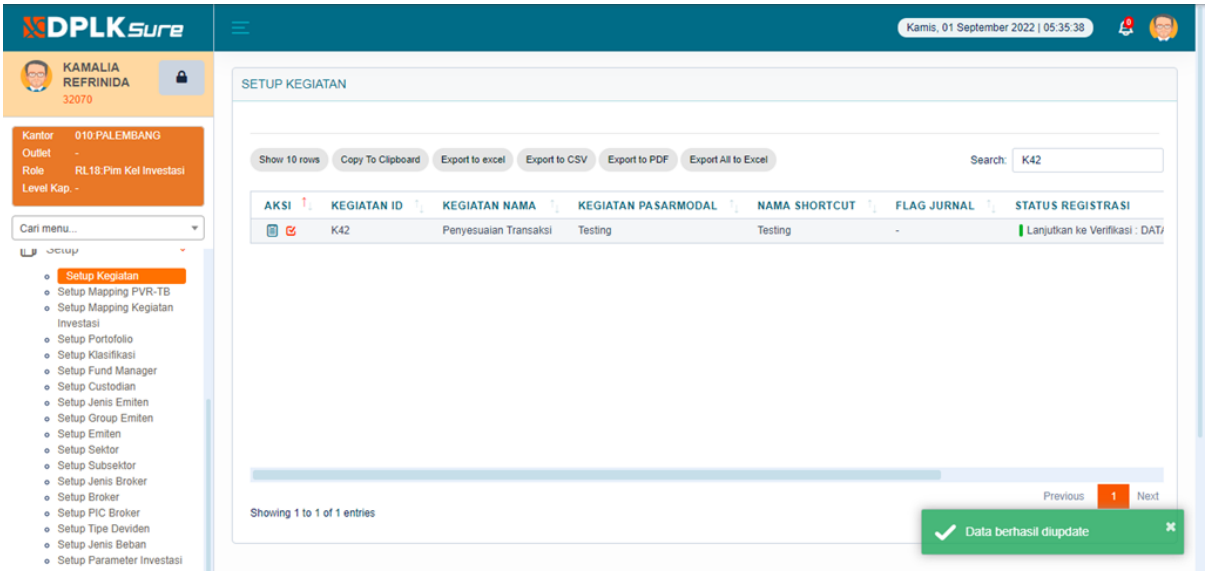
9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



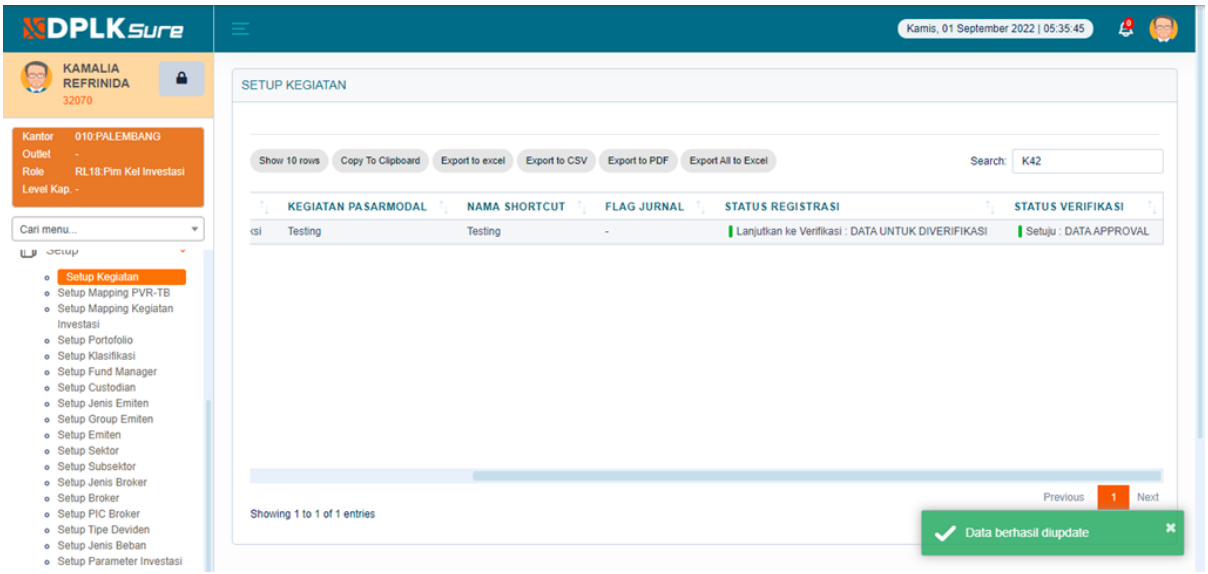
10. Data Berhasil Diverifikasi



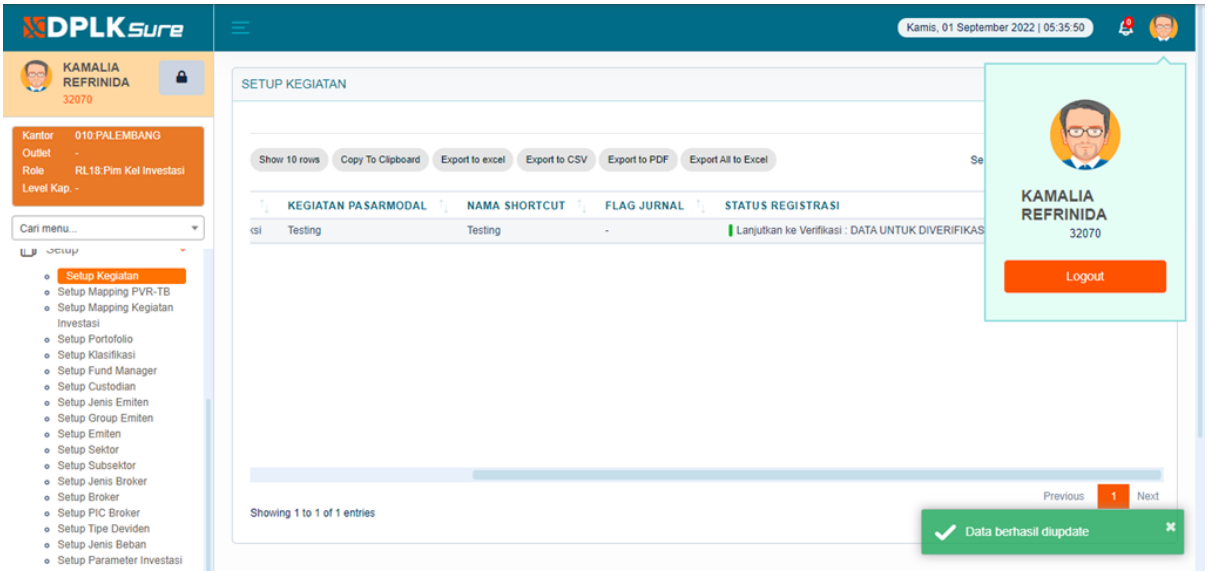
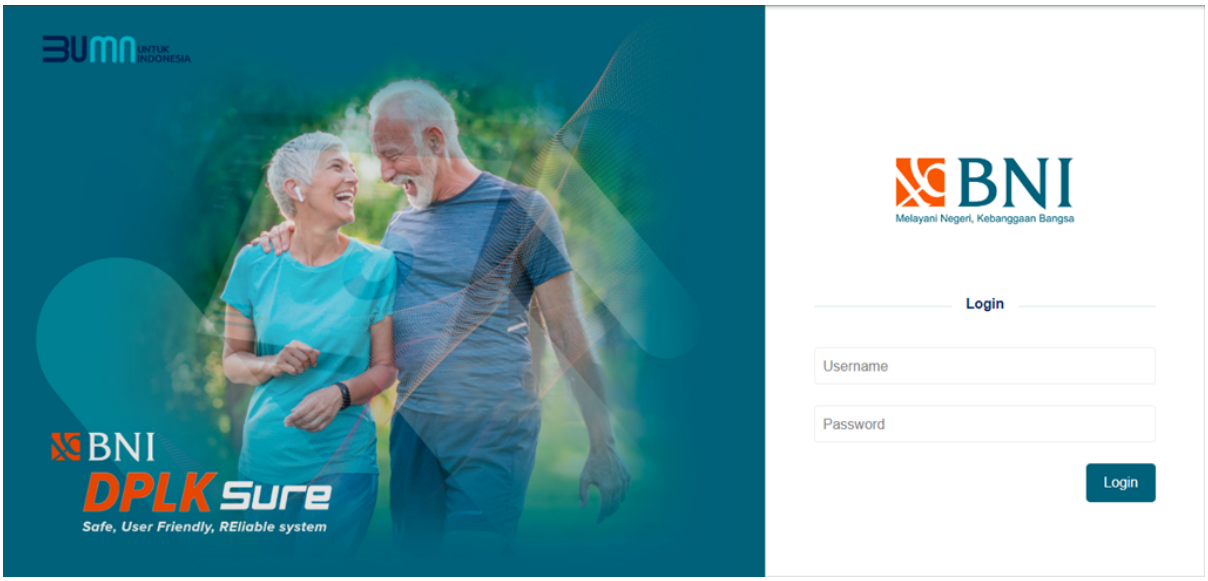
11. Berikut Data Dengan Kegiatan Id K42 Setelah Diverifikasi



12. Berikut Data Dengan Kegiatan Id K42 Setelah Diverifikasi



13. Klik Button Logout



14. Berhasil Logout