

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 10:39:46,545
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:40:59,874
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
<u>Automation Tester 1</u>	_____	_____
<u>Automation Tester 2</u>		
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
DPLKINV0 30-001	Normal - Investasi - General	Hapus Setup Jenis Broker	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Jenis Broker	Passed
			5. Search Data yang Akan Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Kode Jenis Broker : KU Berhasil Dihapus	Passed
			9. Berikut Data Dengan Kode Jenis Broker : KU Setelah Dihapus	Done
			10. Klik Button Logout	Done
			11. 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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DPLKINV030-001

Use Case Description

Normal - Investasi - General

Scenario Description

Hapus Setup Jenis Broker

Preparations

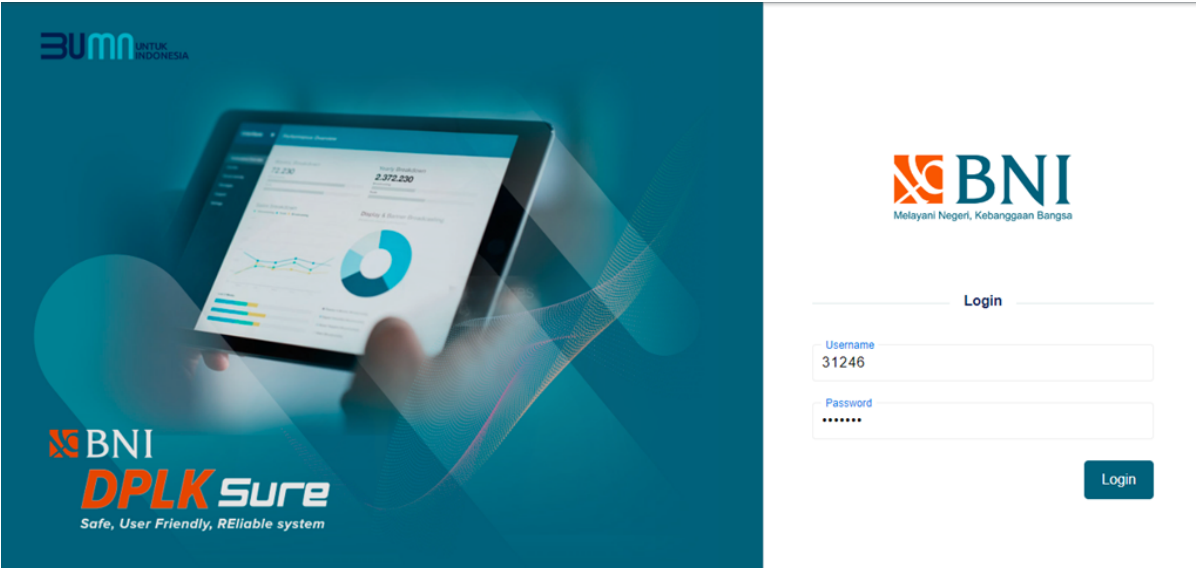
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Broker : KU

Exit Criteria

Hapus dapat dilakukan dengan baik

Test Steps

1. Input Data Login



The image shows a composite of two parts. On the left is a promotional graphic for 'BNI DPLK Sure' featuring a hand holding a tablet displaying financial charts and the BNI logo. On the right is a screenshot of the actual login interface. The login page has the BNI logo at the top, followed by a 'Login' heading. Below this are two input fields: 'Username' with the value '31246' and 'Password' with masked characters. A 'Login' button is positioned at the bottom right of the form.

UserID: 31246

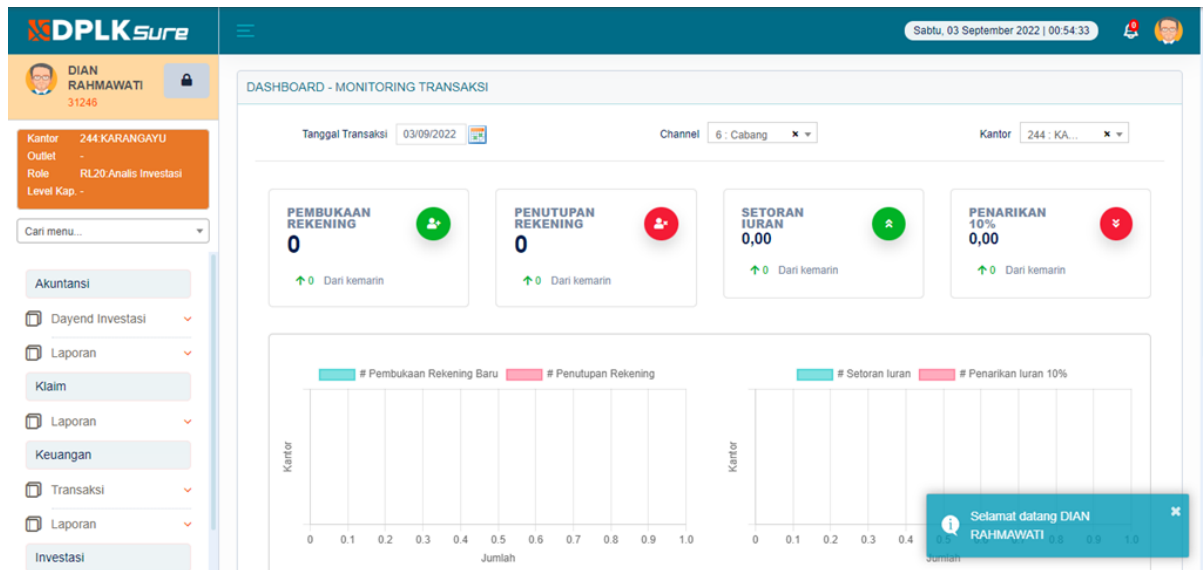
Project No
Project Type
Short
Description

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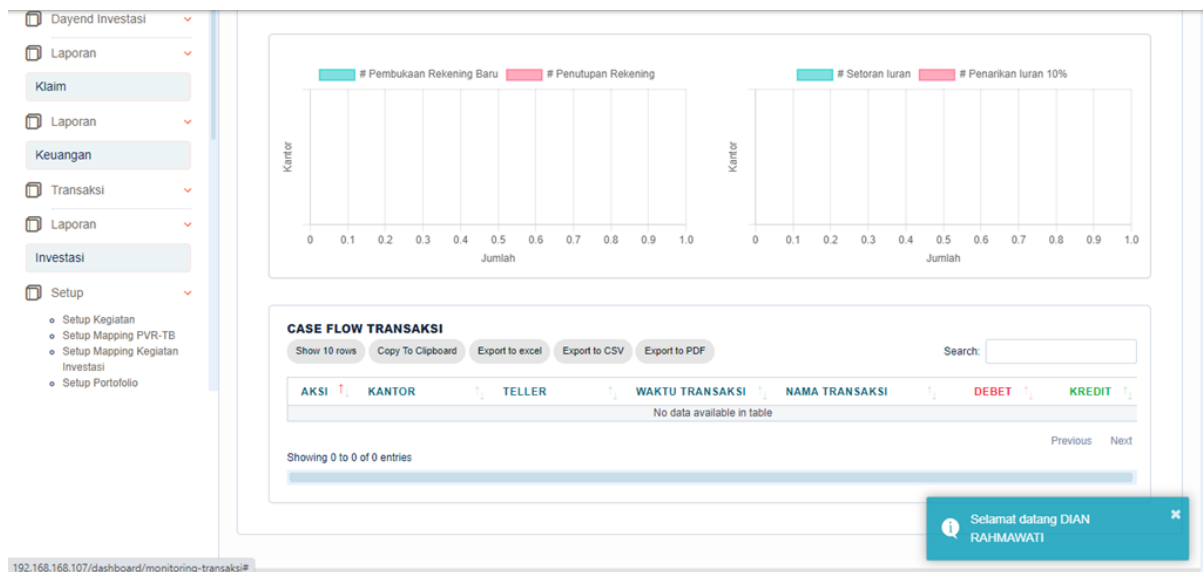
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



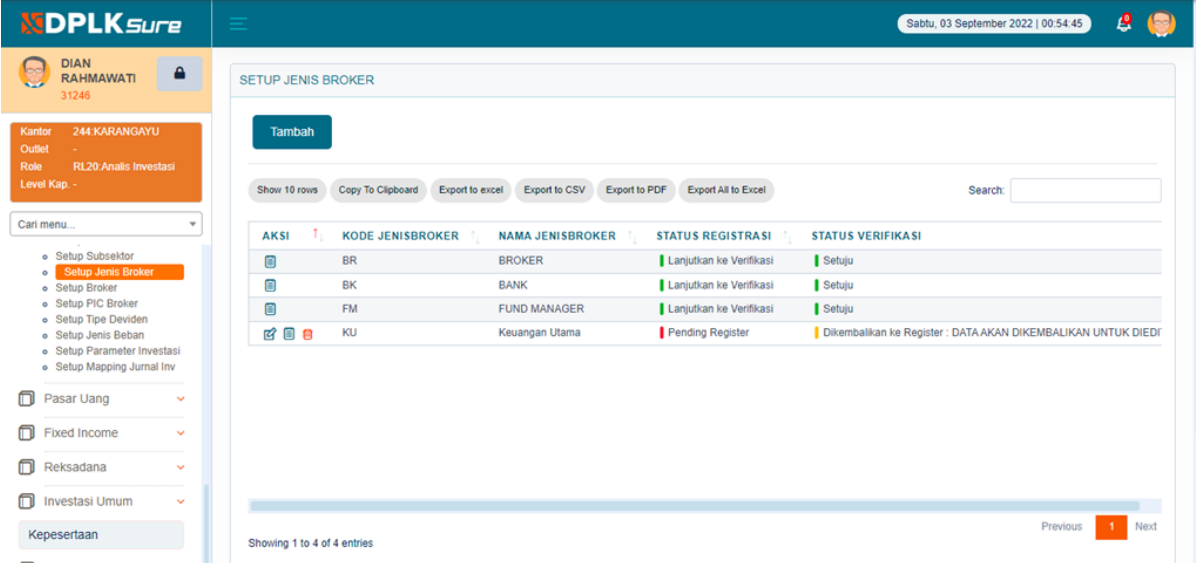
Project No
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4. Pilih Submenu Setup Jenis Broker



SETUP JENIS BROKER

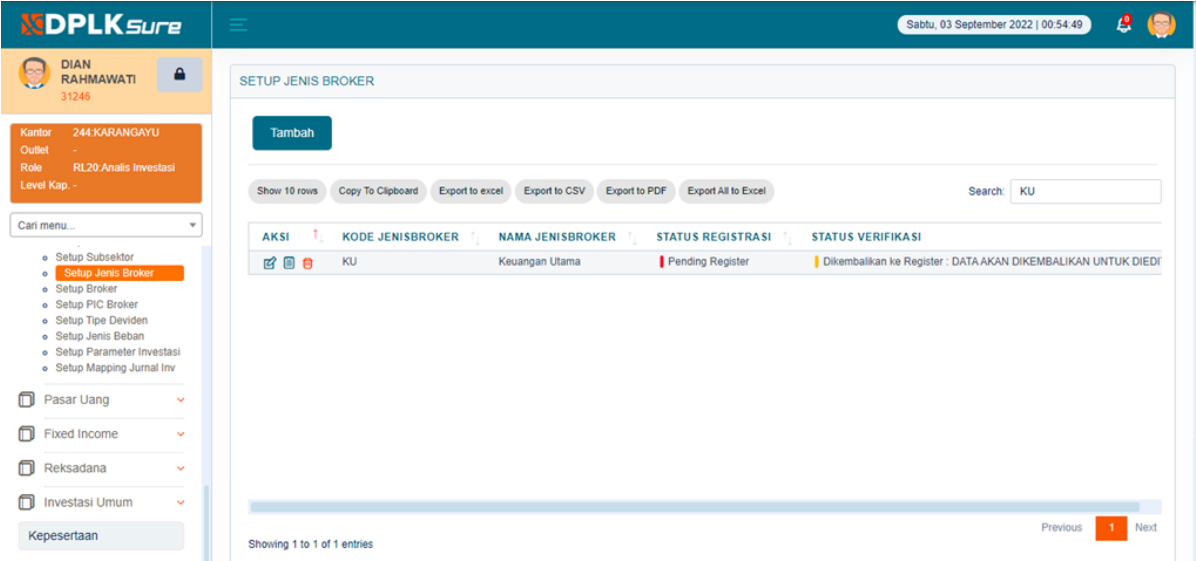
Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	BR	BROKER	Lanjutkan ke Verifikasi	Setuju
	BK	BANK	Lanjutkan ke Verifikasi	Setuju
	FM	FUND MANAGER	Lanjutkan ke Verifikasi	Setuju
	KU	Keuangan Utama	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 4 of 4 entries Previous 1 Next

5. Search Data yang Akan Dihapus



SETUP JENIS BROKER

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: KU

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	KU	Keuangan Utama	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

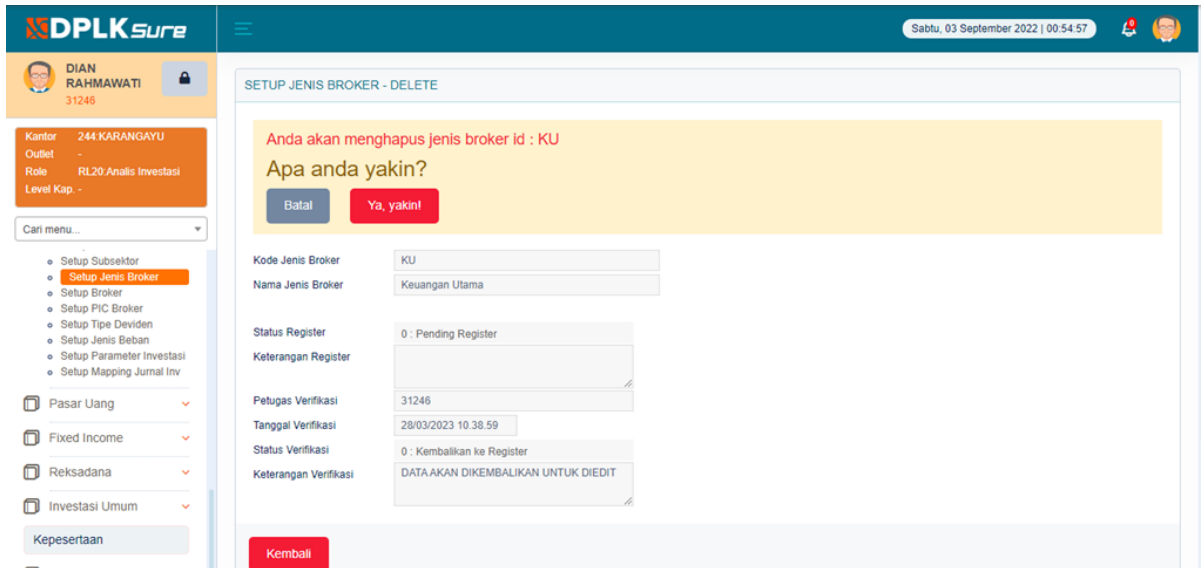
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Delete



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7. Klik Button Ya, yakin!



Anda akan menghapus jenis broker id : KU

Apa anda yakin?

Batal Ya, yakin!

Kode Jenis Broker: KU

Nama Jenis Broker: Keuangan Utama

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi: 31246

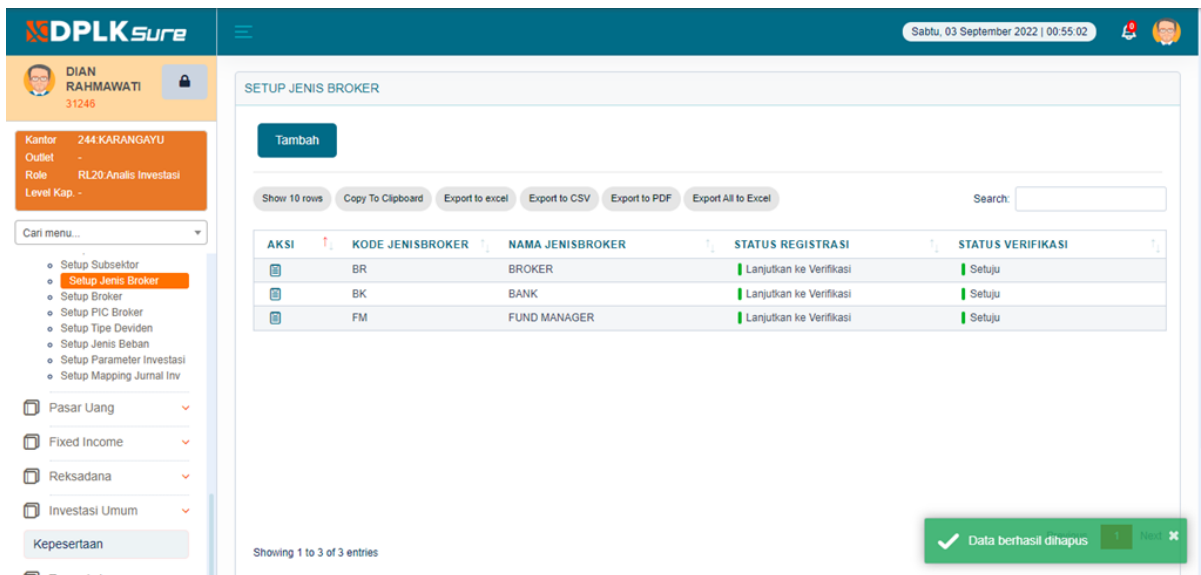
Tanggal Verifikasi: 28/03/2023 10:38:59

Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAAN DIKEMBALIKAN UNTUK DIEDIT

Kembali

8. Data Dengan Kode Jenis Broker : KU Berhasil Dihapus



SETUP JENIS BROKER

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

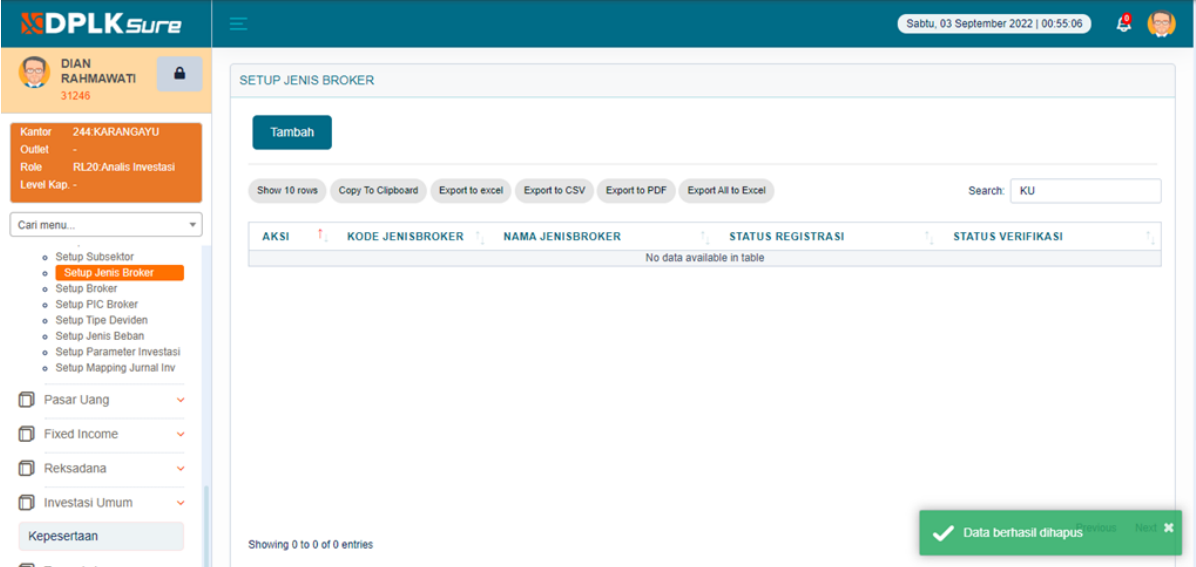
AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	BR	BROKER	Lanjutkan ke Verifikasi	Setuju
	BK	BANK	Lanjutkan ke Verifikasi	Setuju
	FM	FUND MANAGER	Lanjutkan ke Verifikasi	Setuju

Showing 1 to 3 of 3 entries

✓ Data berhasil dihapus

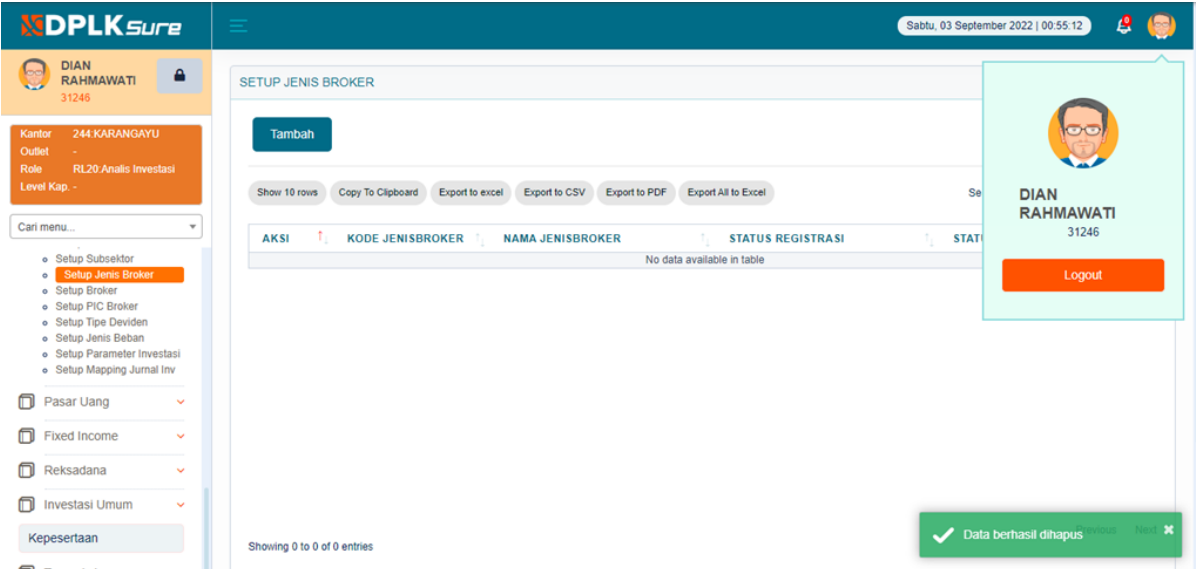
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9. Berikut Data Dengan Kode Jenis Broker : KU Setelah Dihapus



The screenshot shows the 'SETUP JENIS BROKER' page in the DPLK Sure application. The user is logged in as DIAN RAHMAWATI (31246). The page has a sidebar with navigation options like 'Setup Subsektor', 'Setup Jenis Broker', 'Setup Broker', 'Setup PIC Broker', 'Setup Tipe Deviden', 'Setup Jenis Beban', 'Setup Parameter Investasi', and 'Setup Mapping Jurnal Inv'. The main area shows a table with columns: AKSI, KODE JENISBROKER, NAMA JENISBROKER, STATUS REGISTRASI, and STATUS VERIFIKASI. The table is empty, displaying 'No data available in table'. A green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted).

10. Klik Button Logout



The screenshot shows the 'SETUP JENIS BROKER' page in the DPLK Sure application. The user is logged in as DIAN RAHMAWATI (31246). The page has a sidebar with navigation options like 'Setup Subsektor', 'Setup Jenis Broker', 'Setup Broker', 'Setup PIC Broker', 'Setup Tipe Deviden', 'Setup Jenis Beban', 'Setup Parameter Investasi', and 'Setup Mapping Jurnal Inv'. The main area shows a table with columns: AKSI, KODE JENISBROKER, NAMA JENISBROKER, STATUS REGISTRASI, and STATUS VERIFIKASI. The table is empty, displaying 'No data available in table'. A green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted). A modal dialog box is open on the right side, showing the user's profile (DIAN RAHMAWATI, 31246) and a 'Logout' button.

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11. Berhasil Logout

