

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Jan 2023 11:26:37,266
Short	Automation Test Execution Document	End Date	27 Jan 2023 11:28:17,288
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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Short	Automation Test Execution Document	End Date	27 Jan 2023 11:28:17,288
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Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKINV008-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Kegiatan	9
5. Klik Button Tambah	9
6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan	9
7. Data Berhasil Ditambahkan	10
8. Data Dengan Kegiatan Id K42 Telah Tersedia	10
9. Klik Button Logout	11
10. Berhasil Logout	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Jan 2023 11:26:37,266
Short	Automation Test Execution Document	End Date	27 Jan 2023 11:28:17,288
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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 08-001	Normal - Investasi - General	Tambah 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. Klik Button Tambah	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Kegiatan Id K42 Telah Tersedia	Done
			9. Klik Button Logout	Done
			10. 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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Project Type	CR-IR-MR	Start Date	27 Jan 2023 11:26:37,266
Short	Automation Test Execution Document	End Date	27 Jan 2023 11:28:17,288
Description			

DPLKINV008-001

Use Case Description

Normal - Investasi - General

Scenario Description

Tambah Setup Kegiatan

Preparations

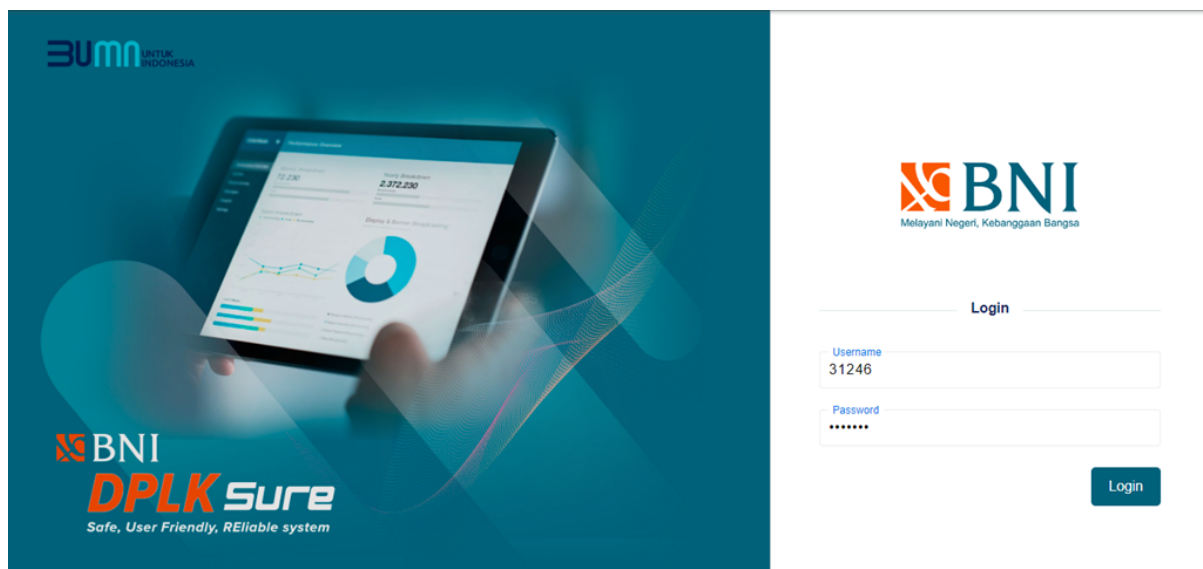
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Kegiatan Id : K42
05. Kegiatan Nama : Penyesuaian Transaksi
06. Kegiatan Pasarmodal : Testing
07. Nama Shortcut : Testing
08. Flag Jurnal : -
09. Keterangan : INV.SET.002
10. Status Register : 1 : Lanjutkan ke Verifikasi
11. Keterangan Register : DATA UNTUK DIVERIFIKASI

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

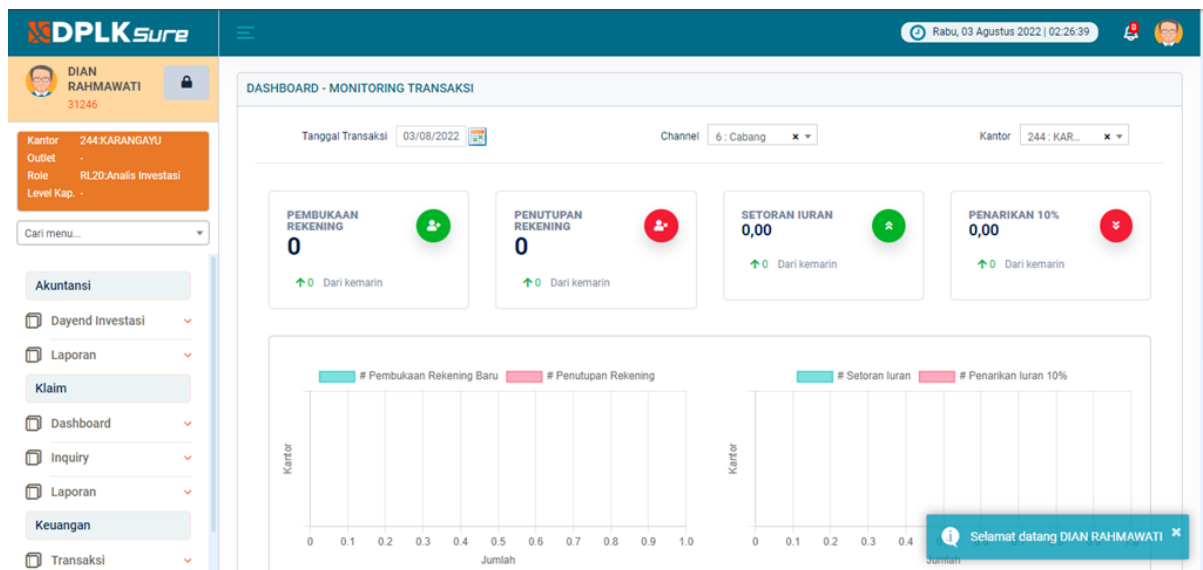
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
27 Jan 2023 11:26:37,266
27 Jan 2023 11:28:17,288

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



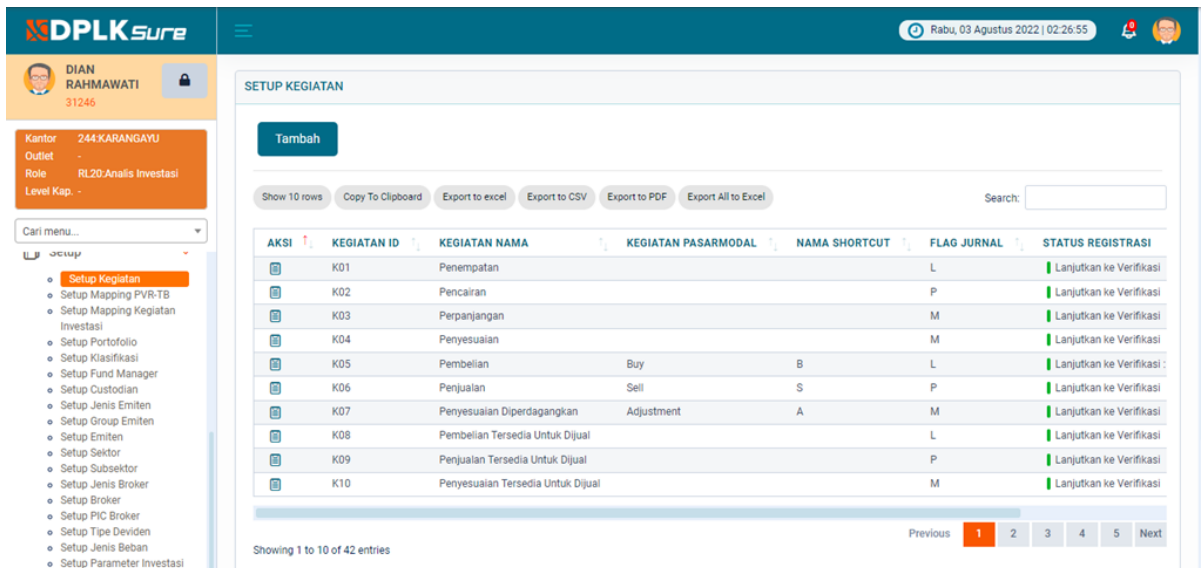
Project No
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Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
27 Jan 2023 11:26:37,266
27 Jan 2023 11:28:17,288

4. Pilih Submenu Setup Kegiatan

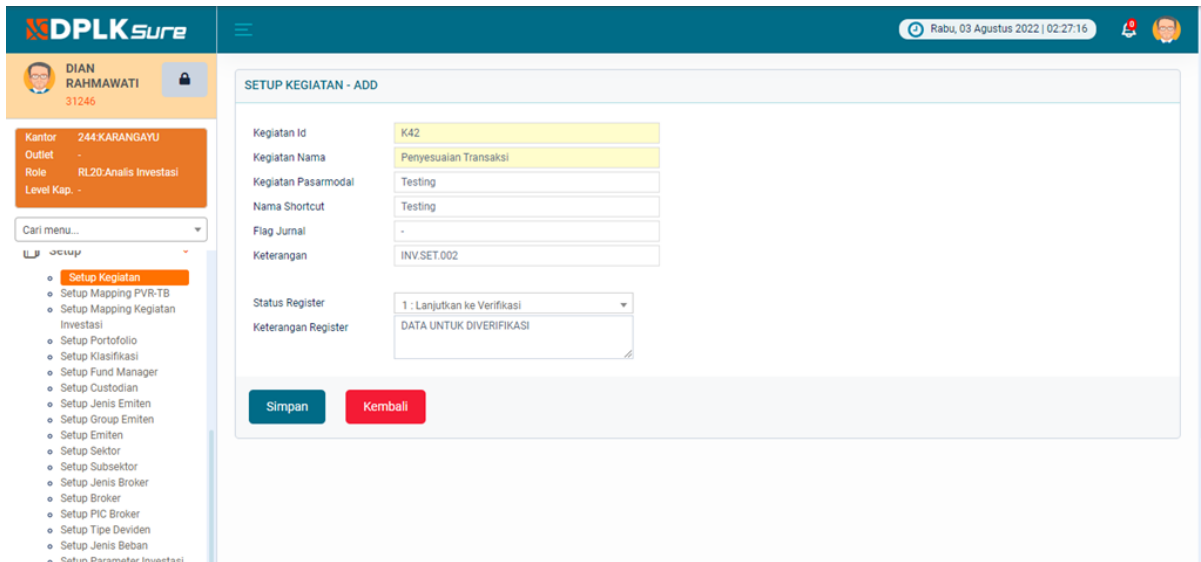


The screenshot shows the 'SETUP KEGIATAN' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Kegiatan' highlighted. The main area displays a table of activities with columns: AKSI, KEGIATAN ID, KEGIATAN NAMA, KEGIATAN PASARMODAL, NAMA SHORTCUT, FLAG JURNAL, and STATUS REGISTRASI. The table lists 10 activities (K01 to K10) with their respective details. A 'Tambah' button is visible at the top left of the table area. Below the table, there are pagination controls showing 'Showing 1 to 10 of 42 entries'.

5. Klik Button Tambah

Tambah

6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan



The screenshot shows the 'SETUP KEGIATAN - ADD' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Kegiatan' highlighted. The main area displays a form with fields for: Kegiatan Id (K42), Kegiatan Nama (Penyesuaian Transaksi), Kegiatan Pasarmodal (Testing), Nama Shortcut (Testing), Flag Jurnal (-), Keterangan (INV.SET.002), Status Register (1 : Lanjutkan ke Verifikasi), and Keterangan Register (DATA UNTUK DIVERIFIKASI). At the bottom, there are two buttons: 'Simpan' and 'Kembali'.

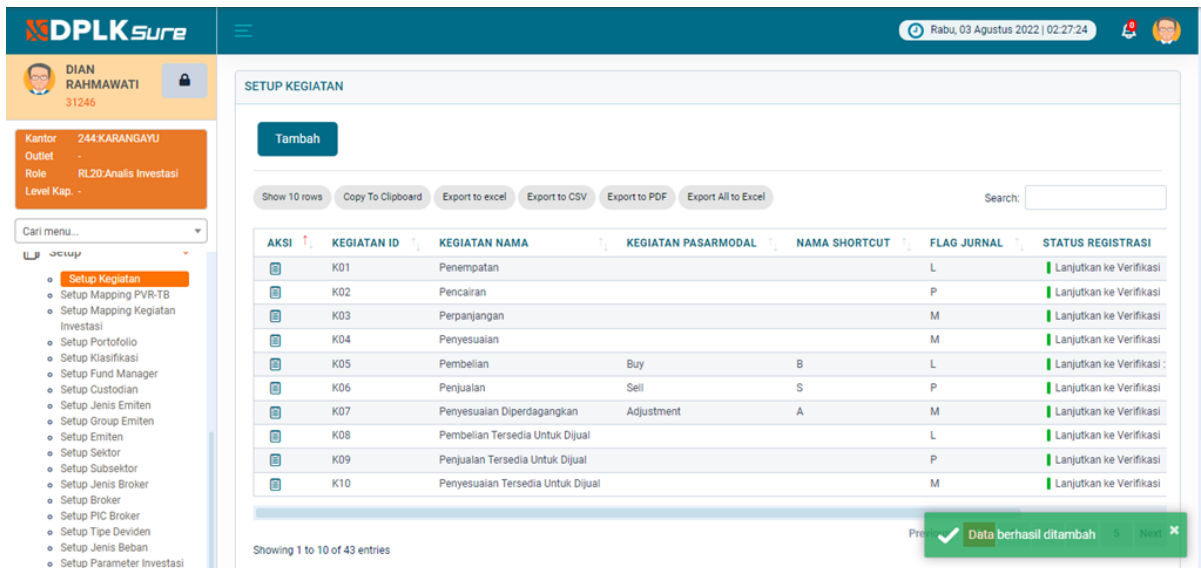
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
27 Jan 2023 11:26:37,266
27 Jan 2023 11:28:17,288

7. Data Berhasil Ditambahkan



SETUP KEGIATAN

Tambah

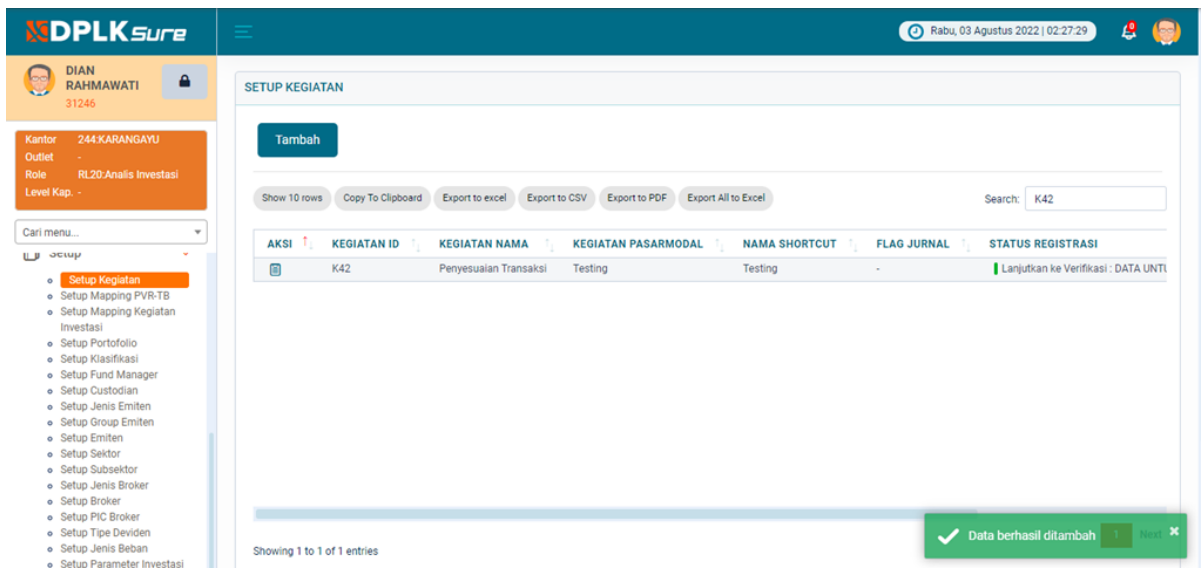
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KEGIATAN ID	KEGIATAN NAMA	KEGIATAN PASARMODAL	NAMA SHORTCUT	FLAG JURNAL	STATUS REGISTRASI
	K01	Penempatan			L	Lanjutkan ke Verifikasi
	K02	Pencairan			P	Lanjutkan ke Verifikasi
	K03	Perpanjangan			M	Lanjutkan ke Verifikasi
	K04	Penyesuaian			M	Lanjutkan ke Verifikasi
	K05	Pembelian	Buy	B	L	Lanjutkan ke Verifikasi
	K06	Penjualan	Sell	S	P	Lanjutkan ke Verifikasi
	K07	Penyesuaian Diperdagangkan	Adjustment	A	M	Lanjutkan ke Verifikasi
	K08	Pembelian Tersedia Untuk Dijual			L	Lanjutkan ke Verifikasi
	K09	Penjualan Tersedia Untuk Dijual			P	Lanjutkan ke Verifikasi
	K10	Penyesuaian Tersedia Untuk Dijual			M	Lanjutkan ke Verifikasi

Showing 1 to 10 of 43 entries

✓ Data berhasil ditambah

8. Data Dengan Kegiatan Id K42 Telah Tersedia



SETUP KEGIATAN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: K42

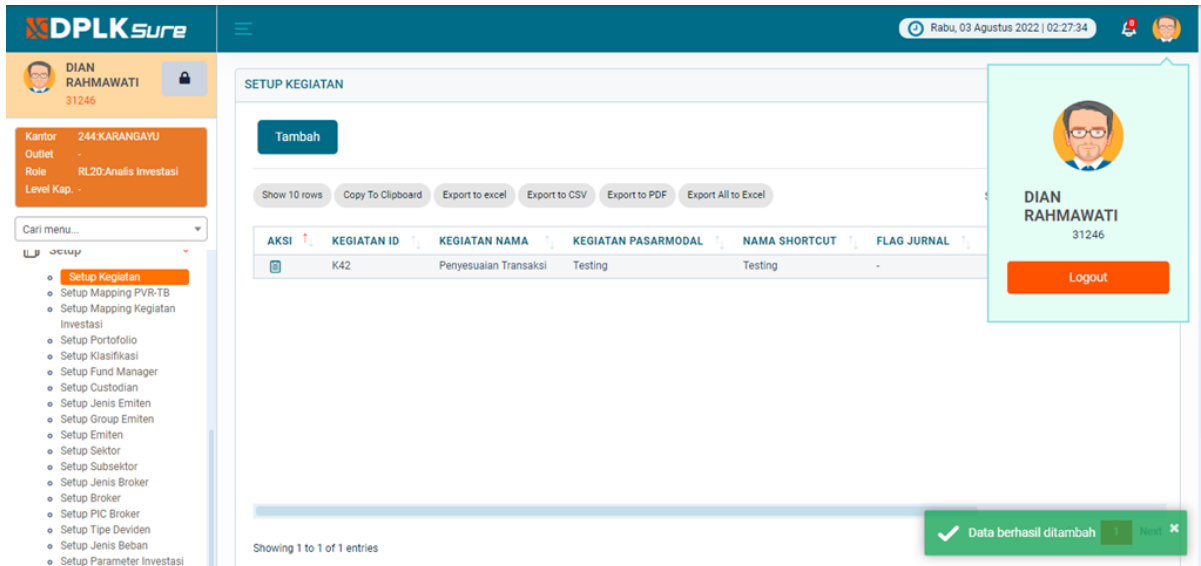
AKSI	KEGIATAN ID	KEGIATAN NAMA	KEGIATAN PASARMODAL	NAMA SHORTCUT	FLAG JURNAL	STATUS REGISTRASI
	K42	Penyesuaian Transaksi	Testing	Testing	-	Lanjutkan ke Verifikasi : DATA UNT

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

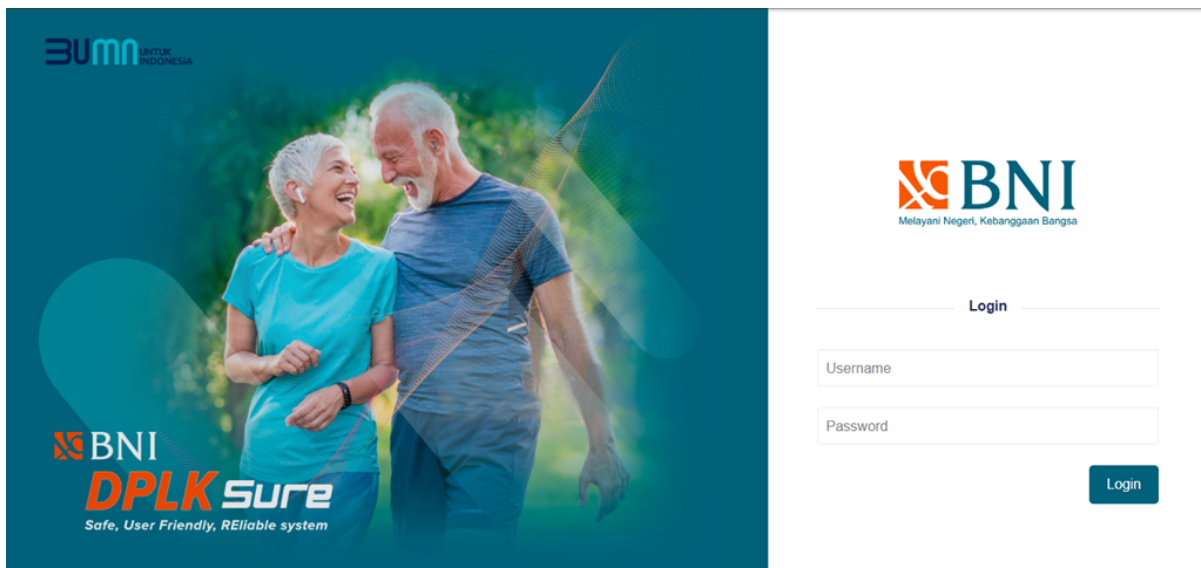
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Short	Automation Test Execution Document	End Date	27 Jan 2023 11:28:17,288
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9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as DIAN RAHMAWATI (31246). The page title is 'SETUP KEGIATAN'. There is a 'Tambah' button and a list of actions: 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. The table below has columns: AKSI, KEGIATAN ID, KEGIATAN NAMA, KEGIATAN PASARMODAL, NAMA SHORTCUT, and FLAG JURNAL. The table contains one entry with KEGIATAN ID 'K42', KEGIATAN NAMA 'Penyesuaian Transaksi', and KEGIATAN PASARMODAL 'Testing'. A green notification bar at the bottom right says 'Data berhasil ditambah' (Data successfully added).

10. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button. The background image shows an elderly couple walking together.