

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-28



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 14:02:59,477
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:04:43,403
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	28 Mar 2023 14:02:59,477
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:04:43,403
Description			

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
DPLKINV068-003	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Tipe Deviden	9
5. Search Data yang Akan Dikembalikan Ke Register	9
6. Klik Button Checklist	9
7. Berikut Detail Data Sebelum Dikembalikan Ke Register	10
8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	10
9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	11
10. Data Berhasil Dikembalikan Ke Register	11
11. Berikut Data Dengan Nama Tipe Deviden : Keuangan Setelah Dikembalikan Ke Register	12
12. Klik Button Logout	12
13. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 14:02:59,477
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:04:43,403
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	28 Mar 2023 14:02:59,477
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:04:43,403
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV0 68-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register Setup Tipe Deviden	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Tipe Deviden	Passed
			5. Search Data yang Akan Dikembalikan Ke Register	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dikembalikan Ke Register	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 Dikembalikan Ke Register	Passed
			11. Berikut Data Dengan Nama Tipe Deviden : Keuangan Setelah Dikembalikan Ke Register	Done
			12. Klik Button Logout	Done
			13. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 14:02:59,477
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:04:43,403
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 14:02:59,477
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:04:43,403
Description			

DPLKINV068-003

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Kembalikan ke Register Setup Tipe Deviden

Preparations

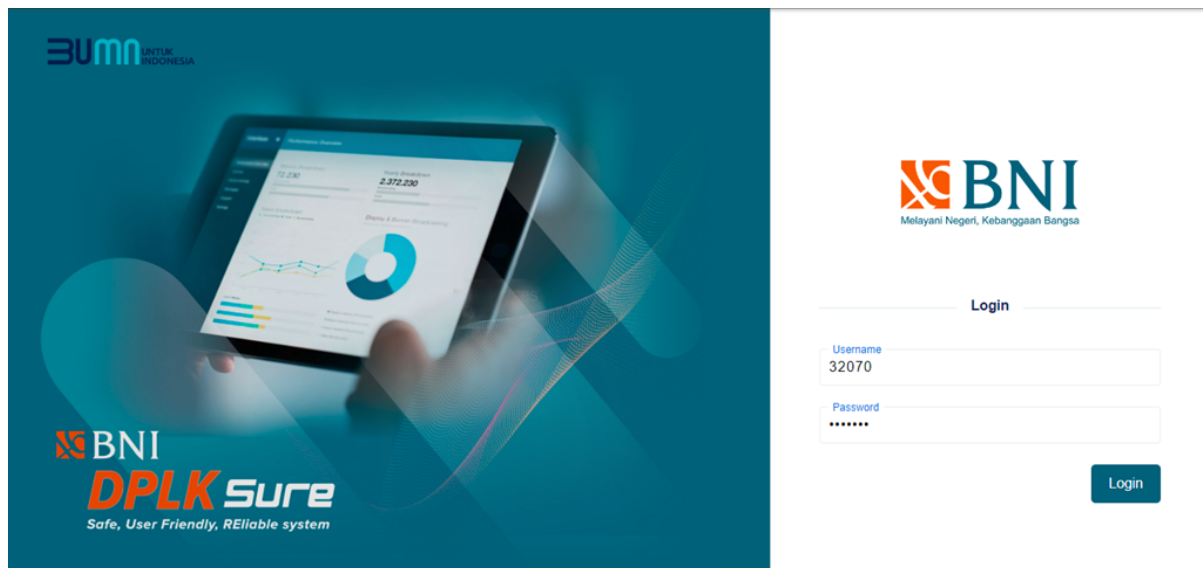
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Nama Tipe Deviden : Keuangan
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

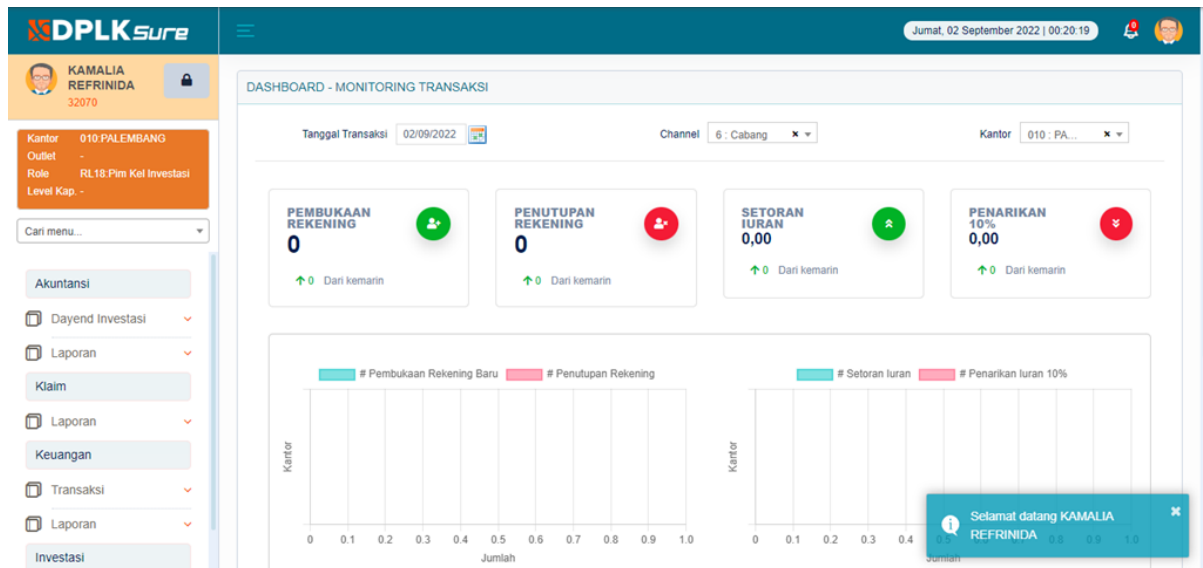
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 14:02:59,477
28 Mar 2023 14:04:43,403

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



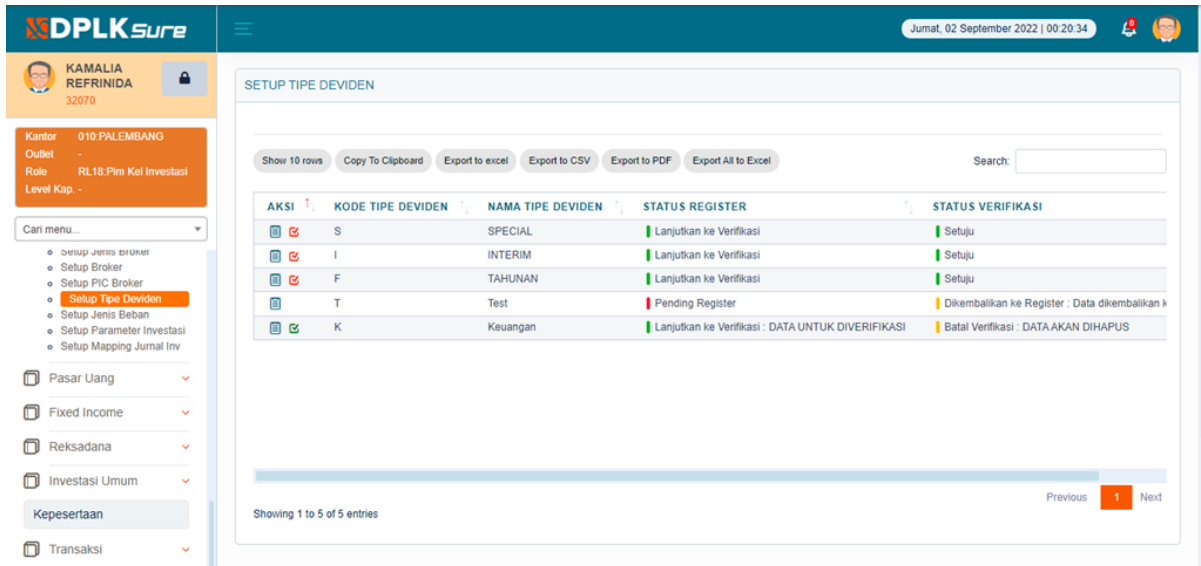
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 14:02:59,477
28 Mar 2023 14:04:43,403

4. Pilih Submenu Setup Tipe Deviden



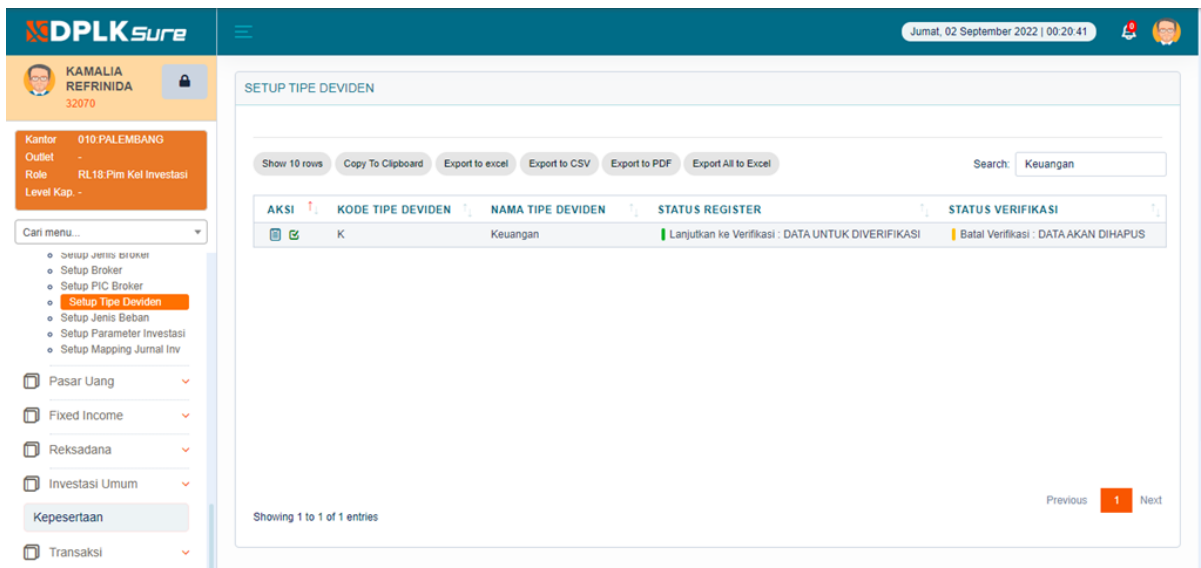
SETUP TIPE DEVIDEN

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

AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	S	SPECIAL	Lanjutkan ke Verifikasi	Setuju
	I	INTERIM	Lanjutkan ke Verifikasi	Setuju
	F	TAHUNAN	Lanjutkan ke Verifikasi	Setuju
	T	Test	Pending Register	Dikembalikan ke Register : Data dikembalikan ke
	K	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 5 of 5 entries

5. Search Data yang Akan Dikembalikan Ke Register



SETUP TIPE DEVIDEN

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

AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	K	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 1 of 1 entries

6. Klik Button Checklist



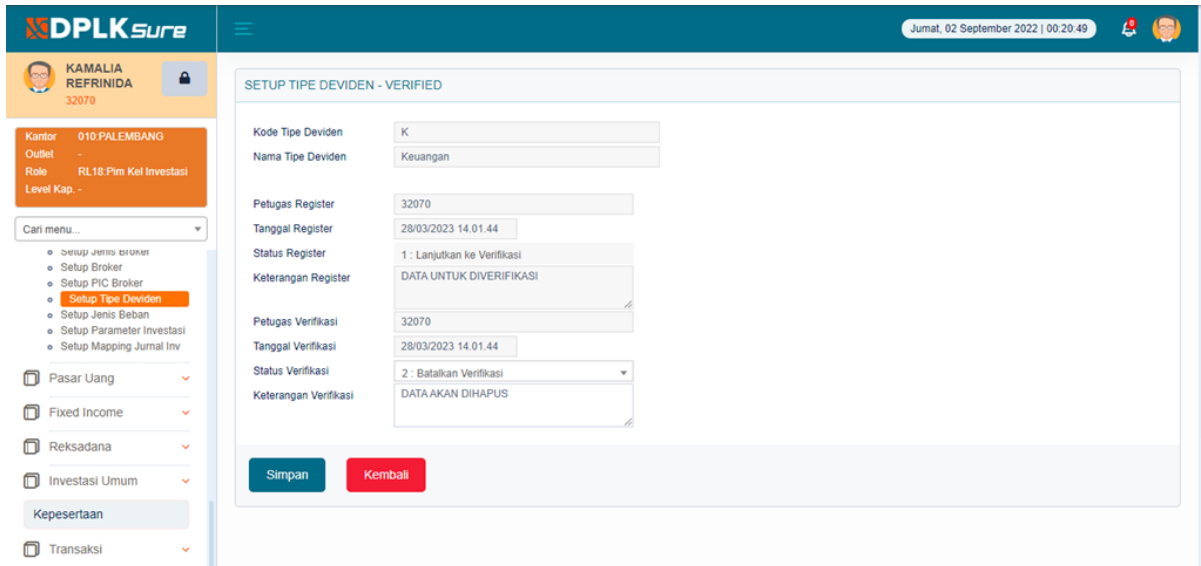
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

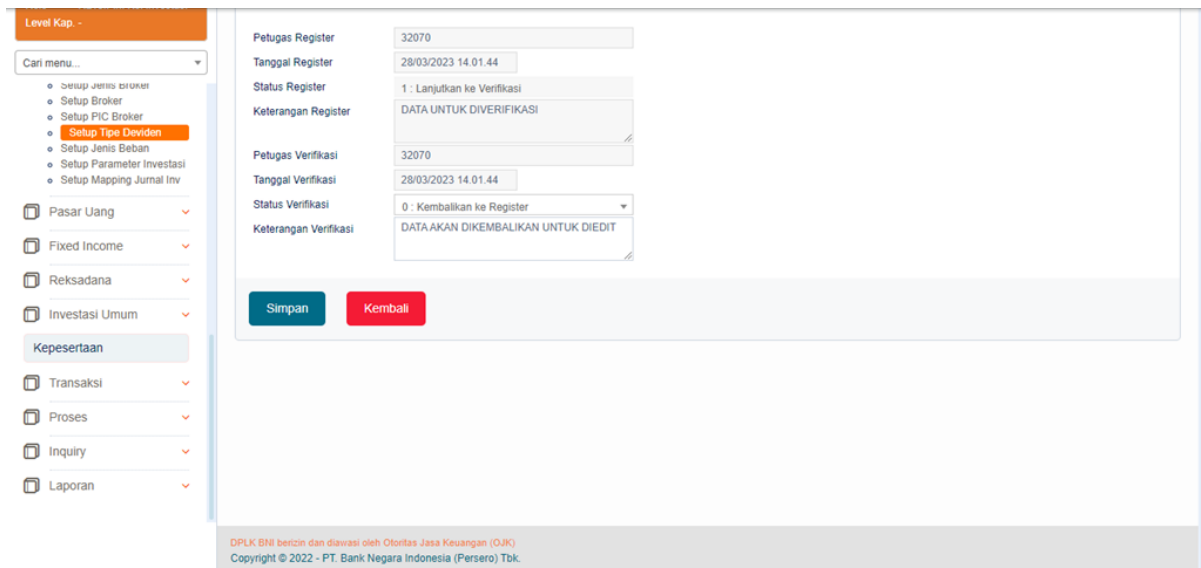
Automation Team
28 Mar 2023 14:02:59,477
28 Mar 2023 14:04:43,403

7. Berikut Detail Data Sebelum Dikembalikan Ke Register



The screenshot shows the DPLK Sure application interface. On the left is a sidebar with user information (KAMALIA REFRINIDA, 32070) and a menu. The main area displays the 'SETUP TIPE DEVIDEN - VERIFIED' form. The form contains fields for 'Kode Tipe Deviden' (K), 'Nama Tipe Deviden' (Keuangan), 'Petugas Register' (32070), 'Tanggal Register' (28/03/2023 14.01.44), 'Status Register' (1: Lanjutkan ke Verifikasi), 'Keterangan Register' (DATA UNTUK DIVERIFIKASI), 'Petugas Verifikasi' (32070), 'Tanggal Verifikasi' (28/03/2023 14.01.44), 'Status Verifikasi' (2: Batalkan Verifikasi), and 'Keterangan Verifikasi' (DATA AKAN DIHAPUS). At the bottom are 'Simpan' and 'Kembali' buttons.

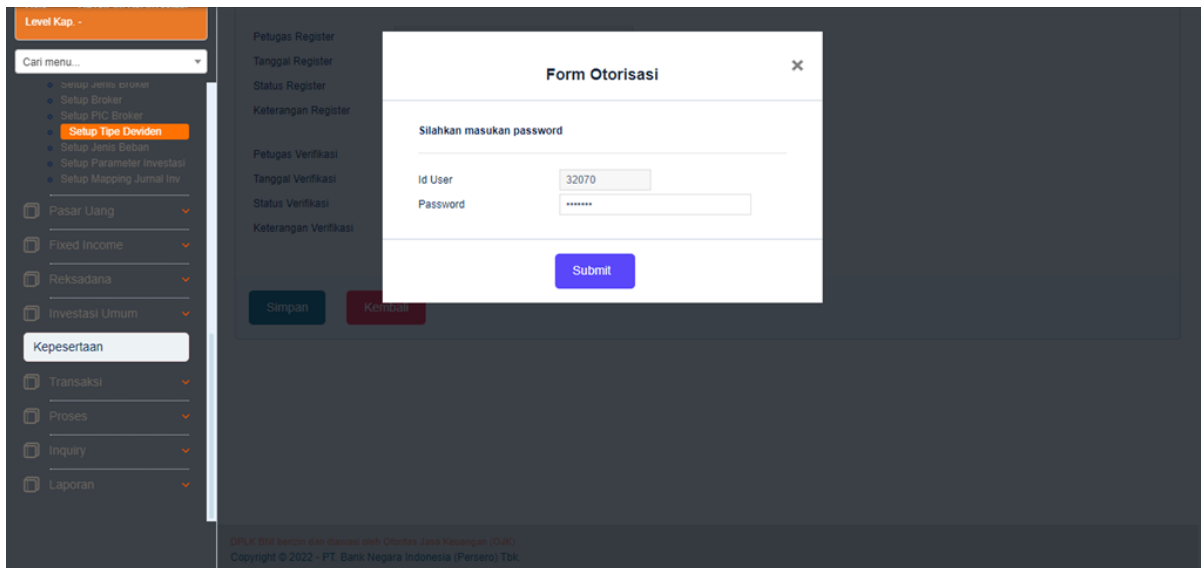
8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



This screenshot shows the same DPLK Sure interface, but with the 'Status Verifikasi' field updated to '0: Kembalikan ke Register' and the 'Keterangan Verifikasi' field updated to 'DATA AKAN DIKEMBALIKAN UNTUK DIEDIT'. The 'Simpan' and 'Kembali' buttons remain at the bottom. A footer note at the bottom of the page reads: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 14:02:59,477
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:04:43,403
Description			

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



Form Otorisasi

Silahkan masukan password

Id User: 32070

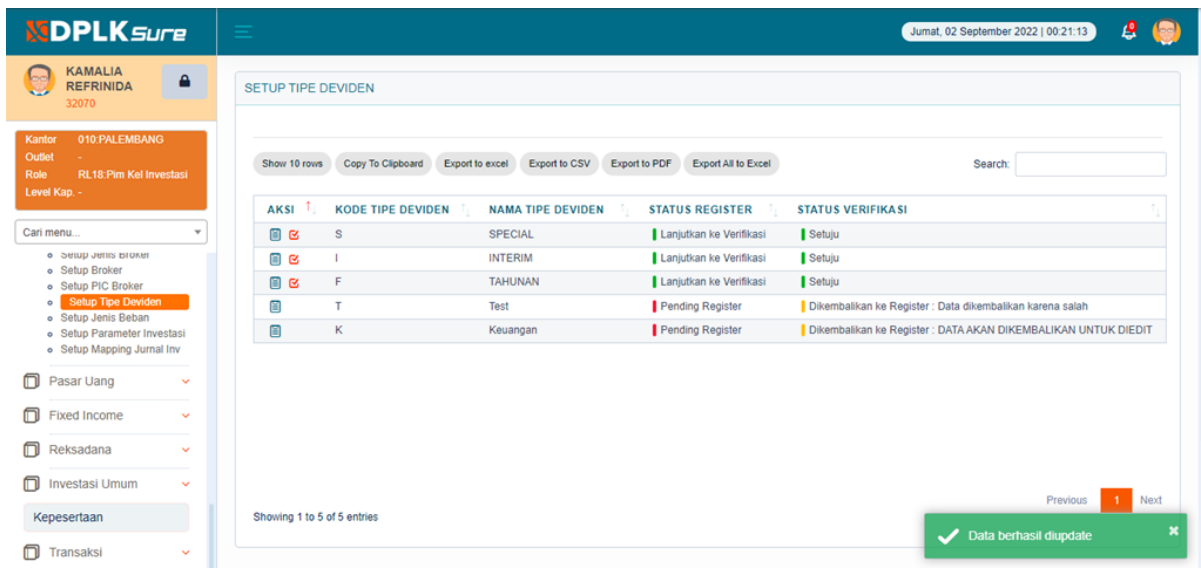
Password: [Redacted]

Submit

Simpan | Kembali

DPLK BNI sesuai dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

10. Data Berhasil Dikembalikan Ke Register



SETUP TIPE DEVIDEN

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

AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	S	SPECIAL	Lanjutkan ke Verifikasi	Setuju
	I	INTERIM	Lanjutkan ke Verifikasi	Setuju
	F	TAHUNAN	Lanjutkan ke Verifikasi	Setuju
	T	Test	Pending Register	Dikembalikan ke Register : Data dikembalikan karena salah
	K	Keuangan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

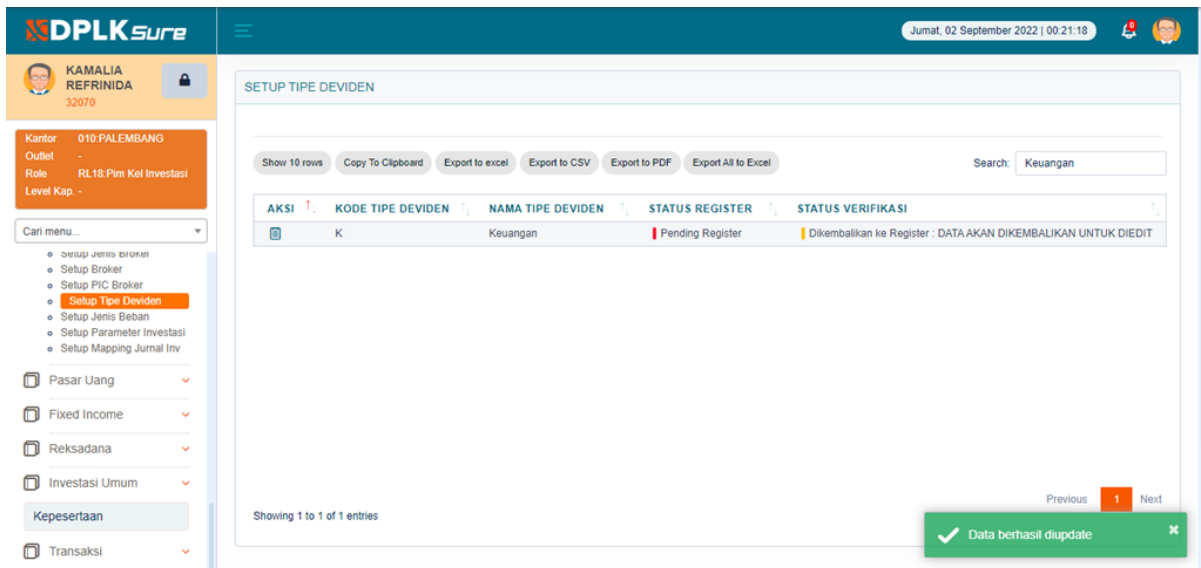
Showing 1 to 5 of 5 entries

Previous 1 Next

✓ Data berhasil diupdate

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 14:02:59,477
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:04:43,403
Description			

11. Berikut Data Dengan Nama Tipe Deviden : Keuangan Setelah Dikembalikan Ke Register



SETUP TIPE DEVIDEN

Search: Keuangan

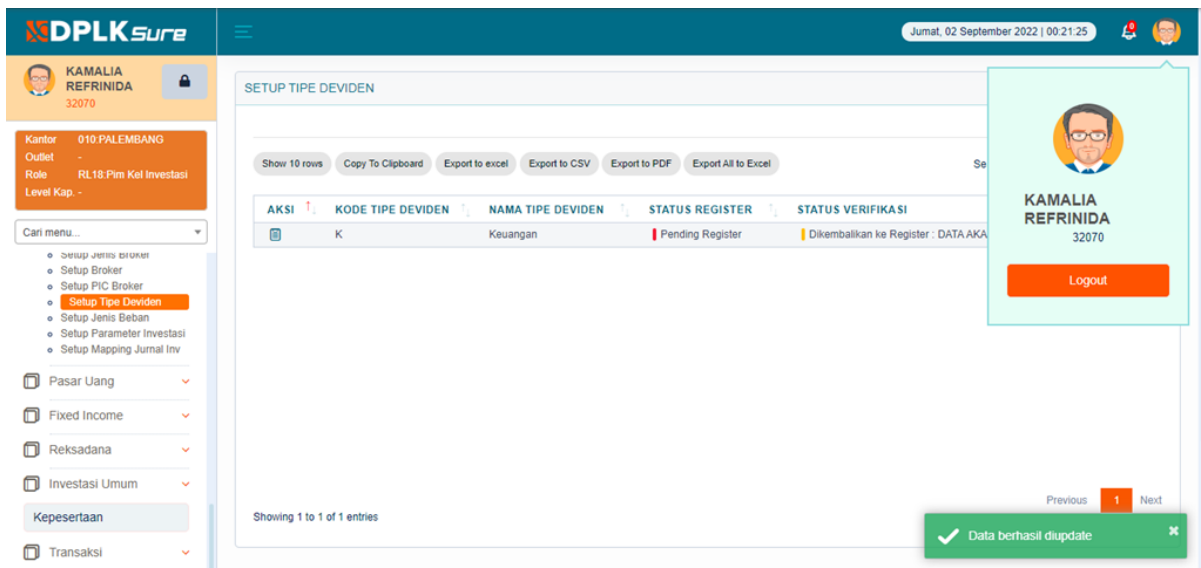
AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	K	Keuangan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Klik Button Logout



SETUP TIPE DEVIDEN

Search: Se

AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	K	Keuangan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

KAMALIA REFRINIDA
32070
Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 14:02:59,477
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:04:43,403
Description			

13. Berhasil Logout

