

# 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 14:37:03,791
Short	Automation Test Execution Document	End Date	27 Jan 2023 14:38:22,729
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
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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
DPLKINV013-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Investasi .....	8
4. Pilih Submenu Setup Kegiatan .....	9
5. Search Data yang Akan Diupdate .....	9
6. Klik Button Edit .....	9
7. Berikut Detail Data Sebelum Diedit .....	10
8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan .....	10
9. Data Berhasil Diupdate .....	11
10. Berikut Data Dengan Kegiatan Id K42 Setelah Diupdate .....	11
11. Klik Button Logout .....	12
12. Berhasil Logout .....	12

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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 13-001	Normal - Investasi - General	Ubah 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 Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diedit	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kegiatan Id K42 Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	27 Jan 2023 14:38:22,729
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	27 Jan 2023 14:37:03,791
Short	Automation Test Execution Document	End Date	27 Jan 2023 14:38:22,729
Description			

## DPLKINV013-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Ubah Setup Kegiatan

### Preparations

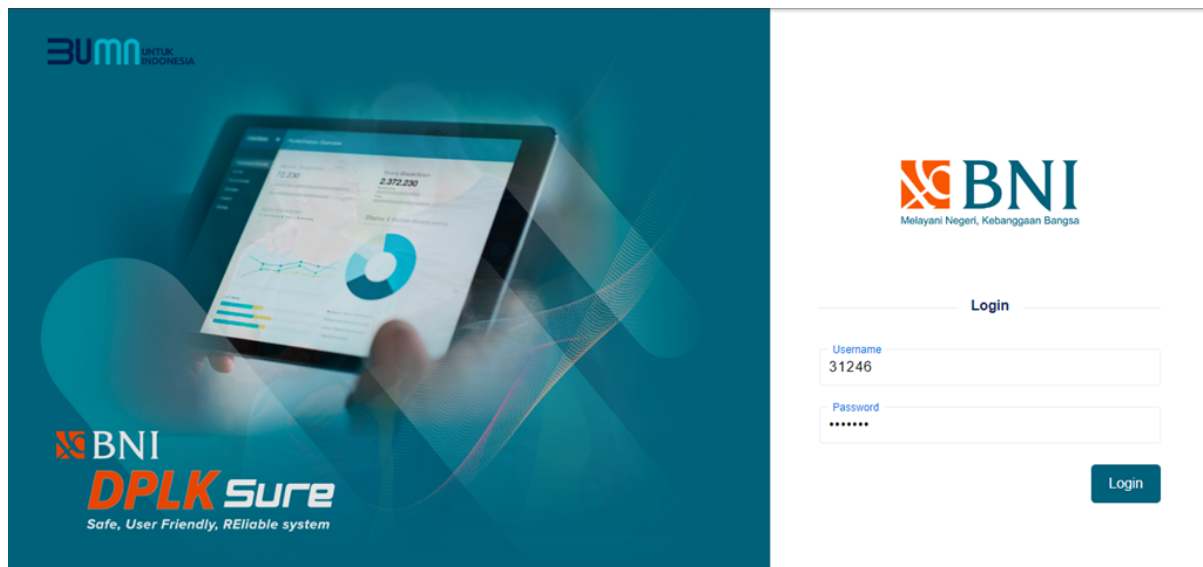
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Kegiatan Id : K42
05. Kegiatan Nama : Testing Edit

### Exit Criteria

Ubah Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

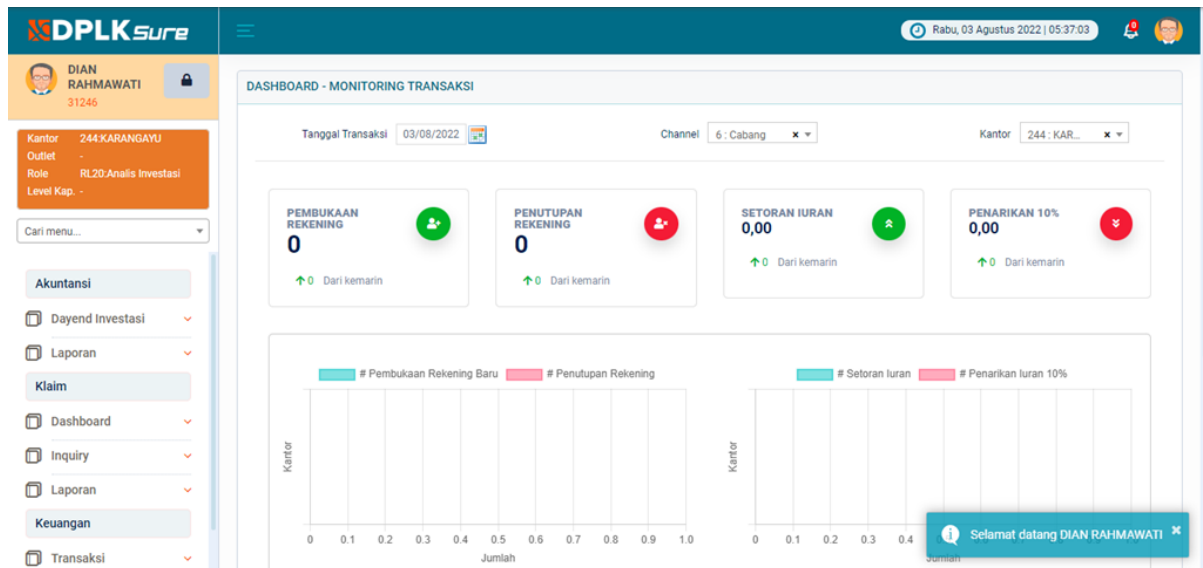
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

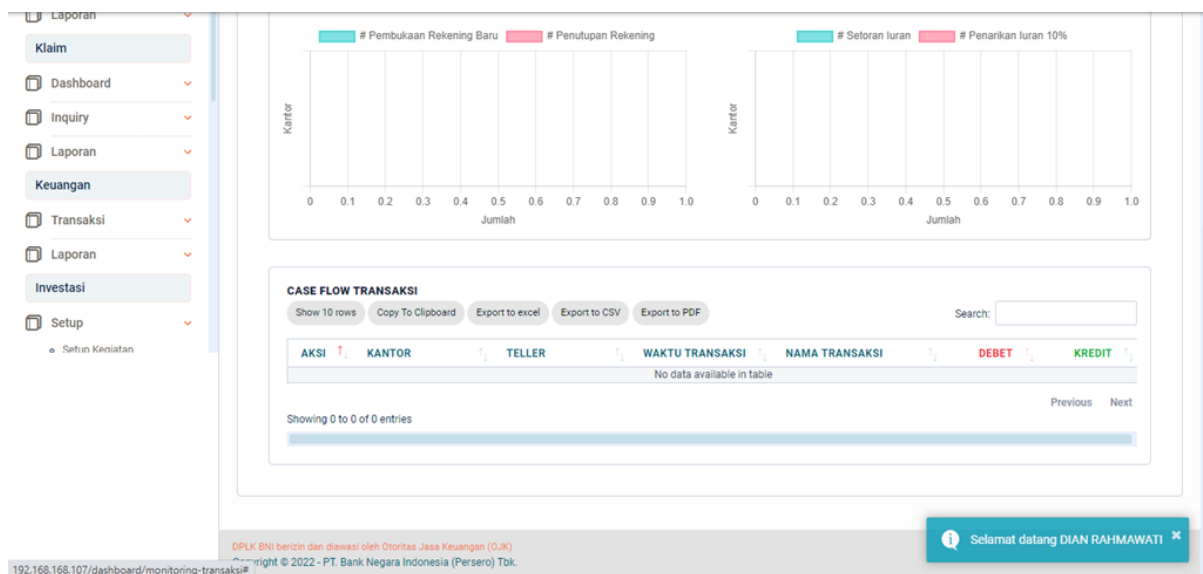
Tester  
Start Date  
End Date

Automation Team  
27 Jan 2023 14:37:03,791  
27 Jan 2023 14:38:22,729

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





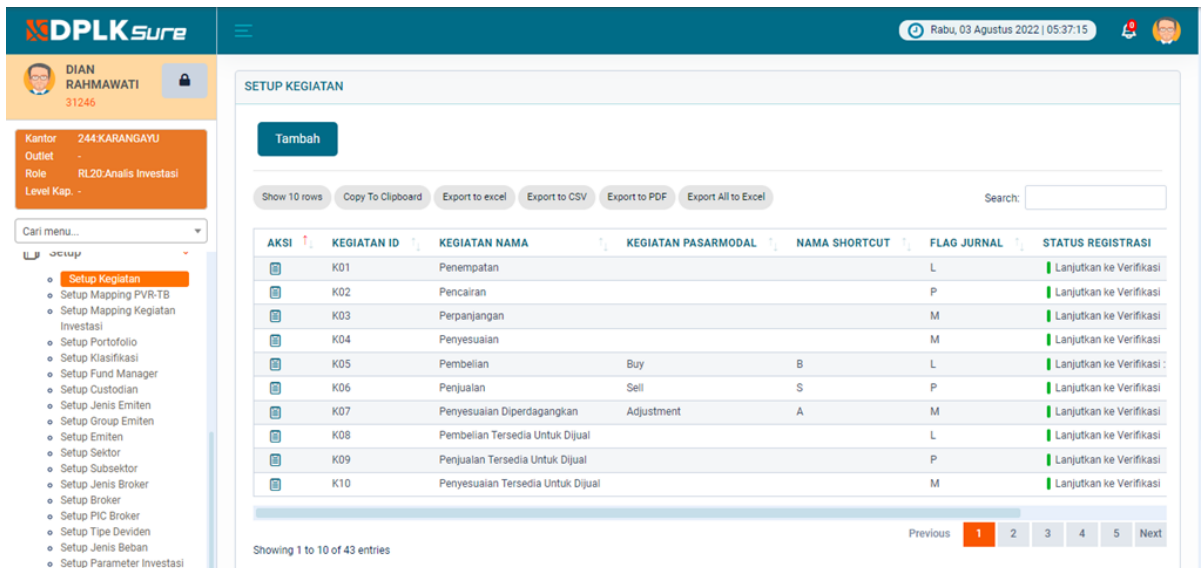
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
27 Jan 2023 14:37:03,791  
27 Jan 2023 14:38:22,729

#### 4. Pilih Submenu Setup Kegiatan



**SETUP KEGIATAN**

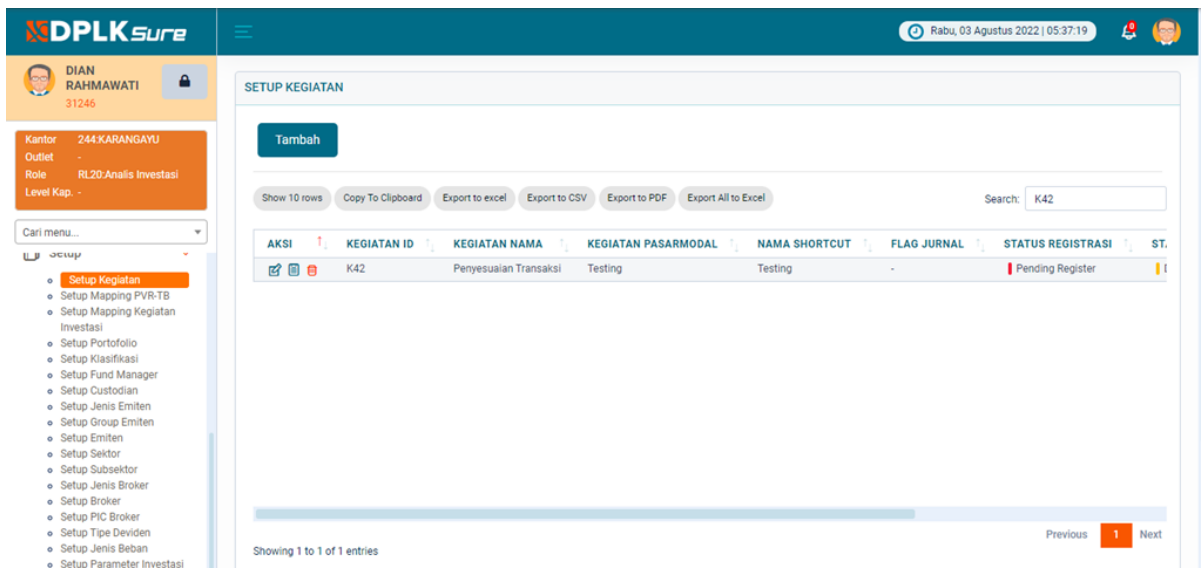
Tambah

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 Previous 1 2 3 4 5 Next


#### 5. Search Data yang Akan Diupdate



**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	ST.
	K42	Penyesuaian Transaksi	Testing	Testing	-	Pending Register	

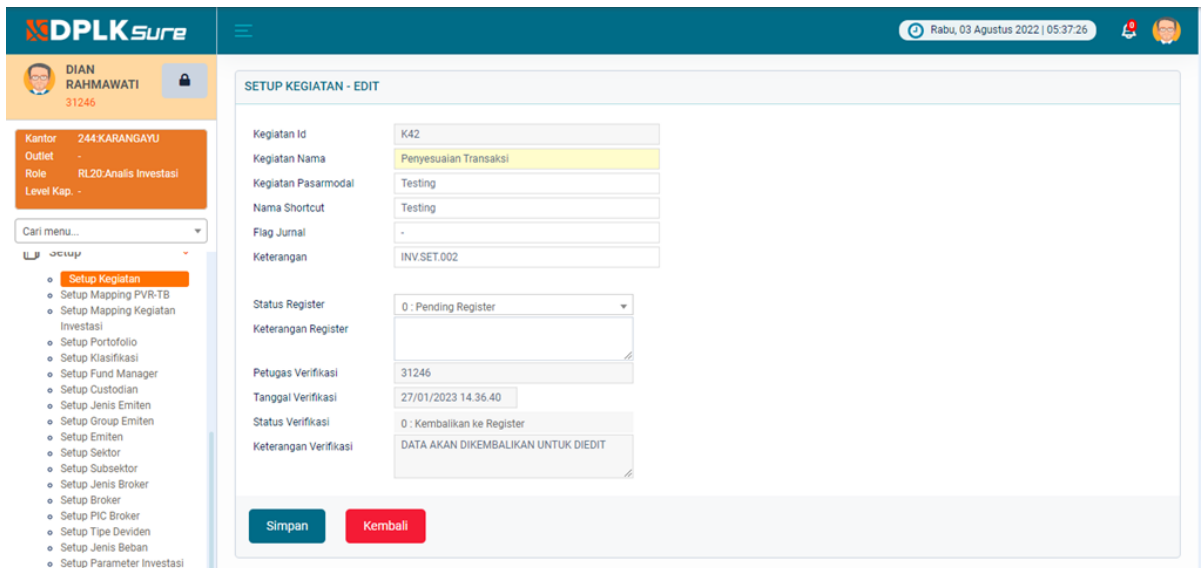
Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button Edit



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Jan 2023 14:37:03,791
Short	Automation Test Execution Document	End Date	27 Jan 2023 14:38:22,729
Description			

## 7. Berikut Detail Data Sebelum Diedit

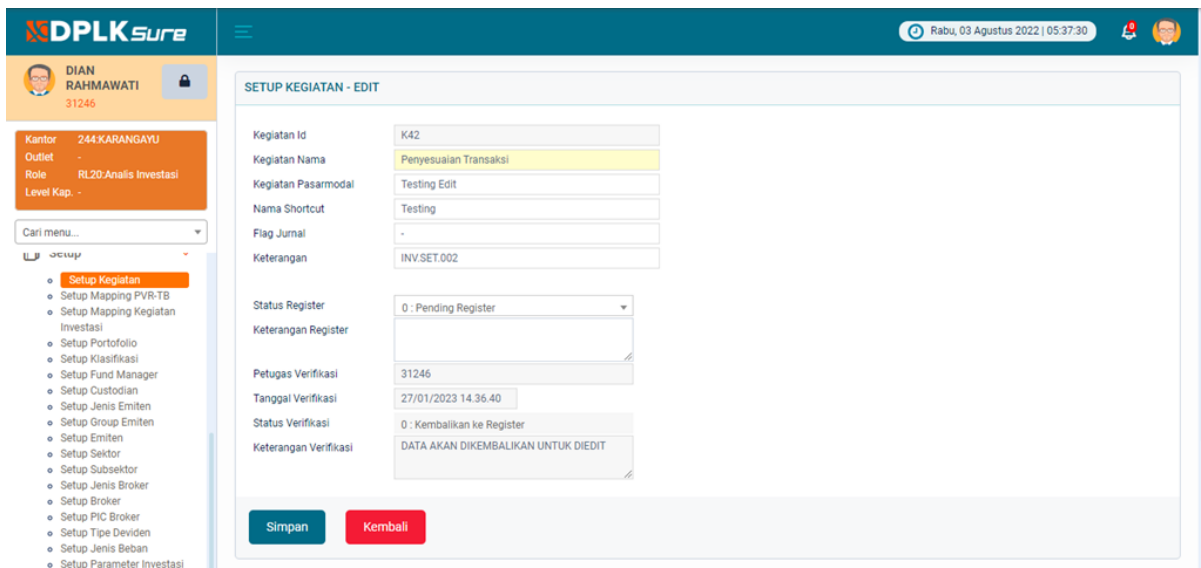


The screenshot shows the 'SETUP KEGIATAN - EDIT' form in the DPLK Sure application. The form contains the following fields and values:

- Kegiatan Id: K42
- Kegiatan Nama: Penyesuaian Transaksi
- Kegiatan Pasarmodal: Testing
- Nama Shortcut: Testing
- Flag Jurnal: -
- Keterangan: INV.SET.002
- Status Register: 0 : Pending Register
- Keterangan Register:
- Petugas Verifikasi: 31246
- Tanggal Verifikasi: 27/01/2023 14.36.40
- Status Verifikasi: 0 : Kembalikan ke Register
- Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

At the bottom of the form, there are two buttons: 'Simpan' (Save) and 'Kembali' (Back).

## 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



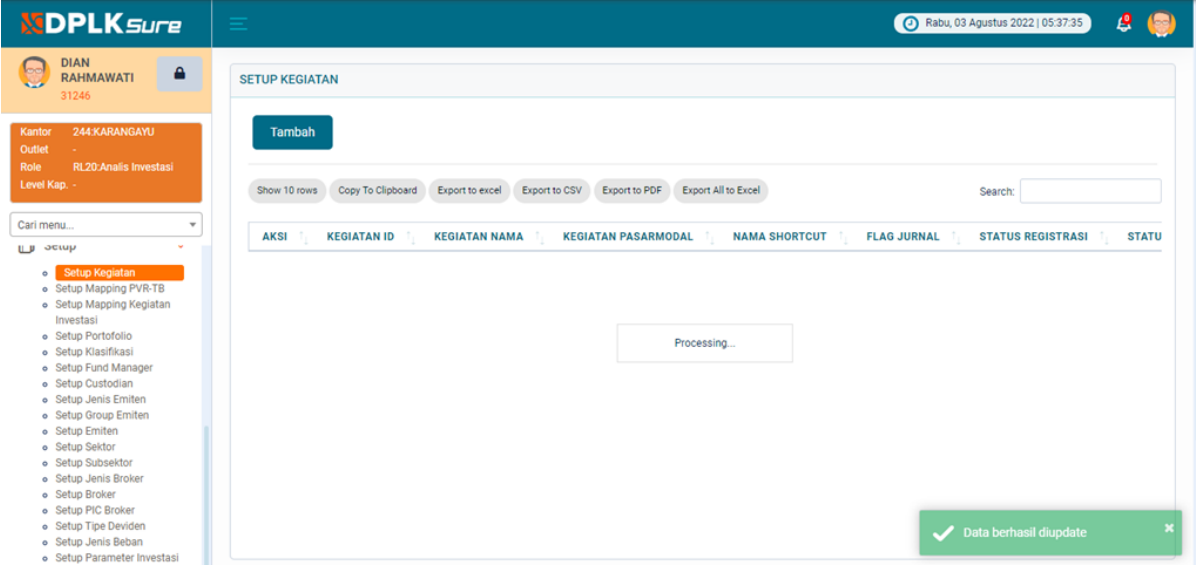
The screenshot shows the 'SETUP KEGIATAN - EDIT' form in the DPLK Sure application after editing. The form contains the following fields and values:

- Kegiatan Id: K42
- Kegiatan Nama: Penyesuaian Transaksi
- Kegiatan Pasarmodal: Testing Edit
- Nama Shortcut: Testing
- Flag Jurnal: -
- Keterangan: INV.SET.002
- Status Register: 0 : Pending Register
- Keterangan Register:
- Petugas Verifikasi: 31246
- Tanggal Verifikasi: 27/01/2023 14.36.40
- Status Verifikasi: 0 : Kembalikan ke Register
- Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

At the bottom of the form, there are two buttons: 'Simpan' (Save) and 'Kembali' (Back).

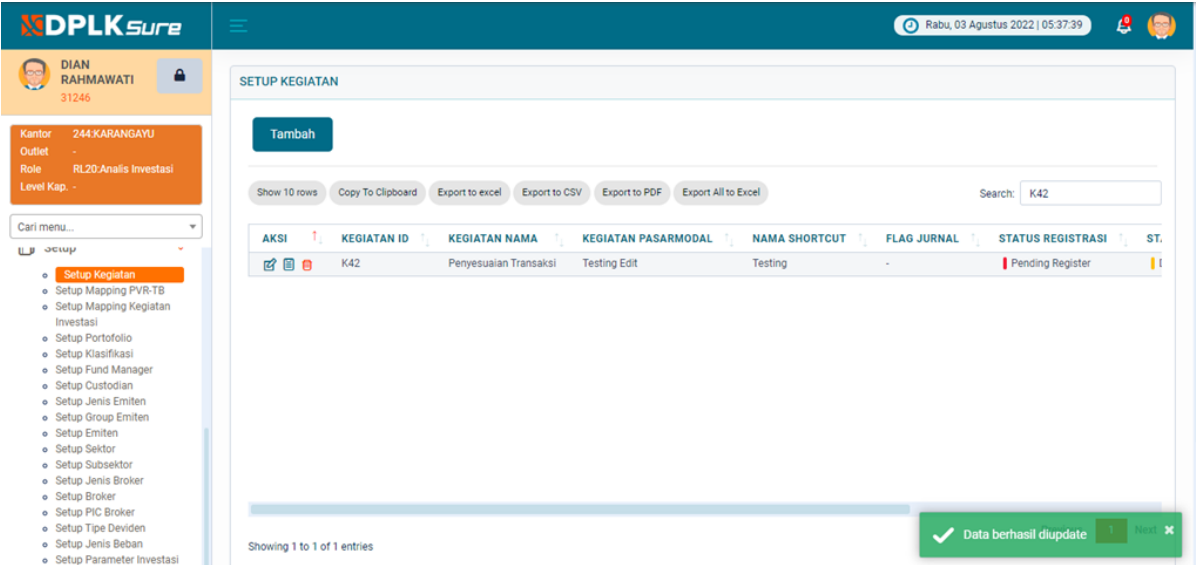
Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	27 Jan 2023 14:38:22,729
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## 9. Data Berhasil Diupdate



The screenshot shows the 'SETUP KEGIATAN' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Kegiatan' selected. The main area shows a 'Processing...' message. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

## 10. Berikut Data Dengan Kegiatan Id K42 Setelah Diupdate



The screenshot shows the 'SETUP KEGIATAN' page in the DPLK Sure application. The search bar contains 'K42'. The table below shows the results:

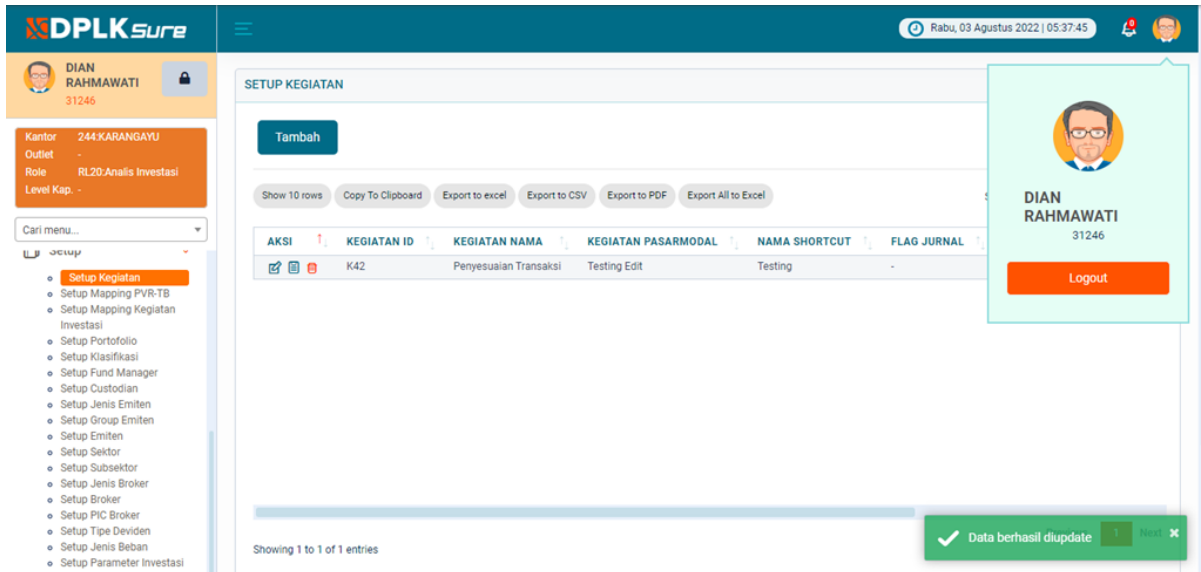
AKSI	KEGIATAN ID	KEGIATAN NAMA	KEGIATAN PASARMODAL	NAMA SHORTCUT	FLAG JURNAL	STATUS REGISTRASI	ST.
	K42	Penyesuaian Transaksi	Testing Edit	Testing	-	Pending Register	

Showing 1 to 1 of 1 entries

A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

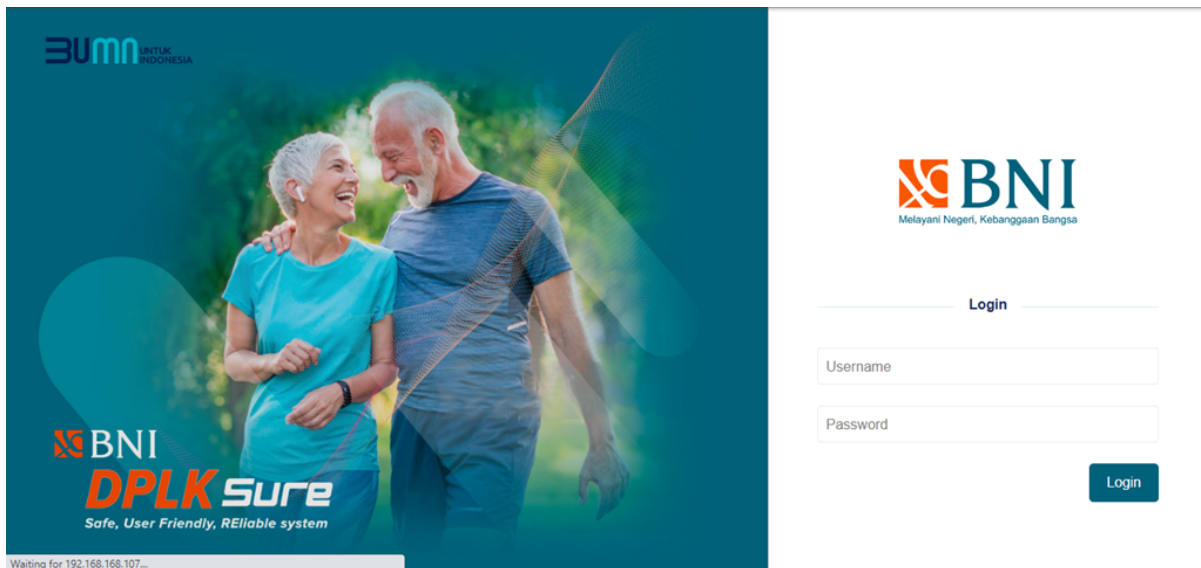
Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	27 Jan 2023 14:38:22,729
Description			

## 11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with the user's name "DIAN RAHMAWATI" and ID "31246". The main area displays the "SETUP KEGIATAN" (Setup Activity) page. A table lists activities with columns: AKSI, KEGIATAN ID, KEGIATAN NAMA, KEGIATAN PASARMODAL, NAMA SHORTCUT, and FLAG JURNAL. The first row shows "K42" with the name "Penyesuaian Transaksi" and "Testing Edit". A "Logout" button is visible in the top right corner of the user profile area. A green notification bar at the bottom right states "Data berhasil diupdate" (Data successfully updated).

## 12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. On the left, there is a banner image of an elderly couple walking, with the BNI DPLK Sure logo and tagline "Safe, User Friendly, REliable system". On the right, there is a login form with fields for "Username" and "Password", and a "Login" button. The BNI logo and tagline "Melayani Negeri, Kebanggaan Bangsa" are also visible at the top right of the login area.