

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-30



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	30 Jan 2023 15:19:09,198
Short	Automation Test Execution Document	End Date	30 Jan 2023 15:20:25,004
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	<b>CR/IR/MR</b>	Start Date	30 Jan 2023 15:19:09,198
Short	Automation Test Execution Document	End Date	30 Jan 2023 15:20:25,004
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
DPLKINV020-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Investasi .....	8
4. Pilih Submenu Setup Klasifikasi .....	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 Kode Klasifikasi HTM 2 Setelah Diupdate .....	11
11. Klik Button Logout .....	12
12. Berhasil Logout .....	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Jan 2023 15:19:09,198
Short	Automation Test Execution Document	End Date	30 Jan 2023 15:20:25,004
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	30 Jan 2023 15:19:09,198
Short	Automation Test Execution Document	End Date	30 Jan 2023 15:20:25,004
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 20-001	Normal - Investasi - General	Ubah Setup Klasifikasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Klasifikasi	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 Kode Klasifikasi HTM 2 Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Jan 2023 15:19:09,198
Short	Automation Test Execution Document	End Date	30 Jan 2023 15:20:25,004
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	30 Jan 2023 15:19:09,198
Short	Automation Test Execution Document	End Date	30 Jan 2023 15:20:25,004
Description			

## DPLKINV020-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Ubah Setup Klasifikasi

### Preparations

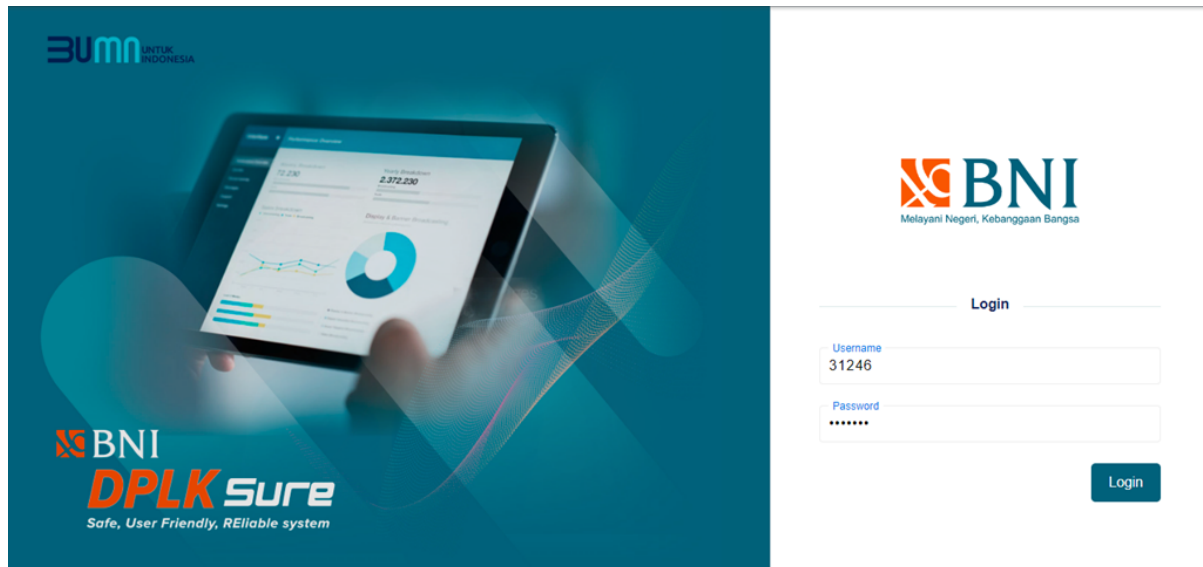
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Nama Klasifikasi : HTM EDIT

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

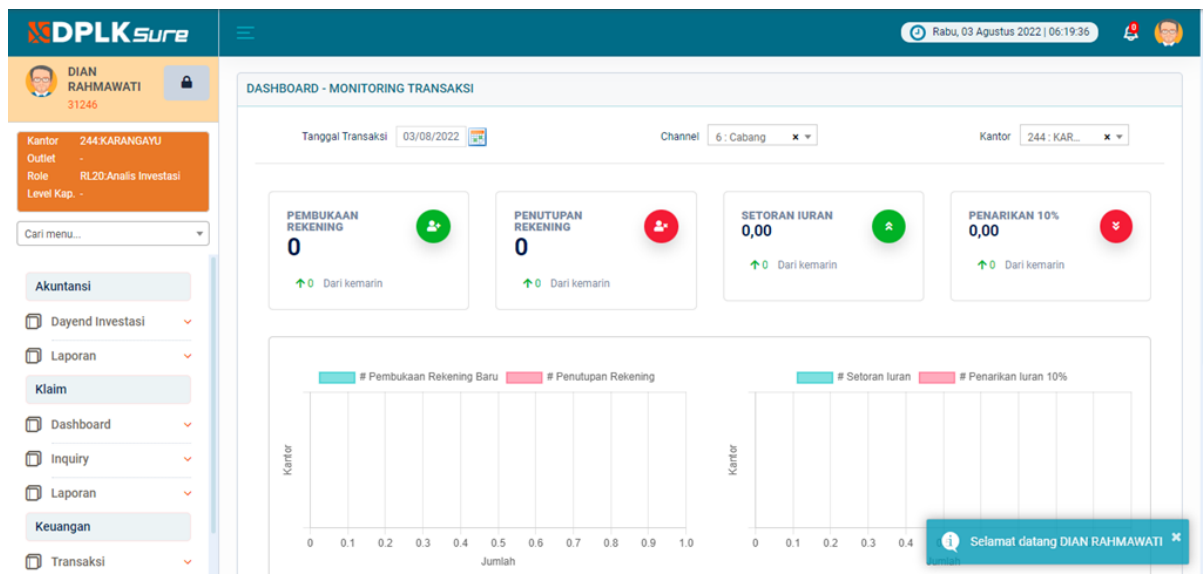
Project No  
Project Type  
Short  
Description

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

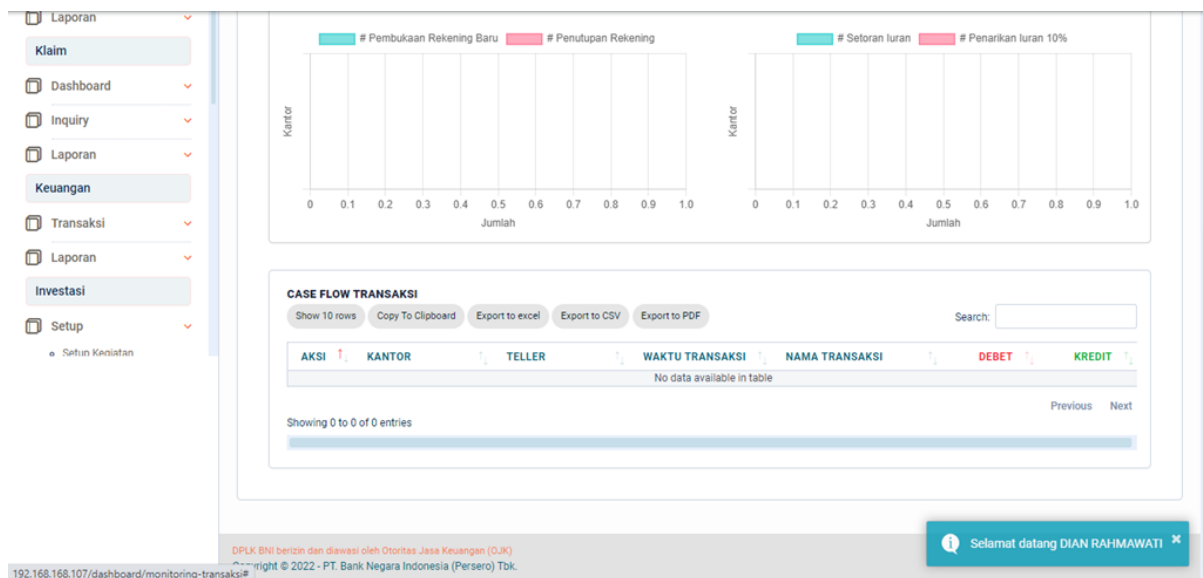
Tester  
Start Date  
End Date

Automation Team  
30 Jan 2023 15:19:09,198  
30 Jan 2023 15:20:25,004

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





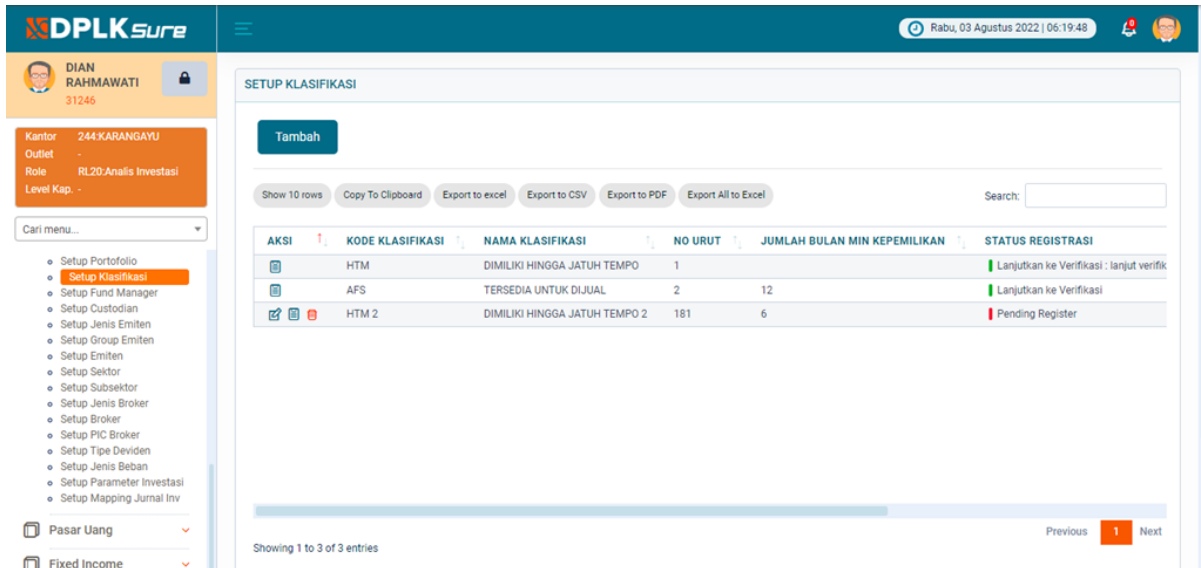
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
30 Jan 2023 15:19:09,198  
30 Jan 2023 15:20:25,004

#### 4. Pilih Submenu Setup Klasifikasi

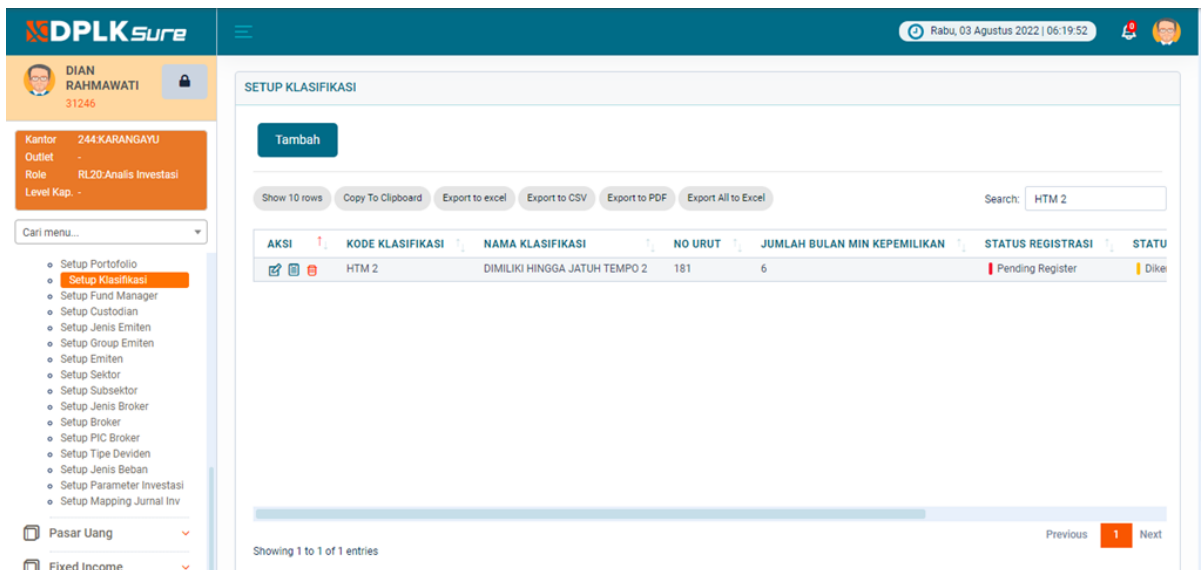


The screenshot shows the 'SETUP KLASIFIKASI' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Klasifikasi' highlighted. The main area displays a table with the following data:

AKSI	KODE KLASIFIKASI	NAMA KLASIFIKASI	NO URUT	JUMLAH BULAN MIN KEPEMILIKAN	STATUS REGISTRASI
	HTM	DIMILIKI HINGGA JATUH TEMPO	1		Lanjutkan ke Verifikasi : lanjut verifik
	AFS	TERSEDIA UNTUK DIJUAL	2	12	Lanjutkan ke Verifikasi
	HTM 2	DIMILIKI HINGGA JATUH TEMPO 2	181	6	Pending Register

Showing 1 to 3 of 3 entries

#### 5. Search Data yang Akan Diupdate



The screenshot shows the 'SETUP KLASIFIKASI' page with the search filter 'HTM 2' applied. The table now displays only one entry:

AKSI	KODE KLASIFIKASI	NAMA KLASIFIKASI	NO URUT	JUMLAH BULAN MIN KEPEMILIKAN	STATUS REGISTRASI	STATU
	HTM 2	DIMILIKI HINGGA JATUH TEMPO 2	181	6	Pending Register	Dike

Showing 1 to 1 of 1 entries

#### 6. Klik Button Edit



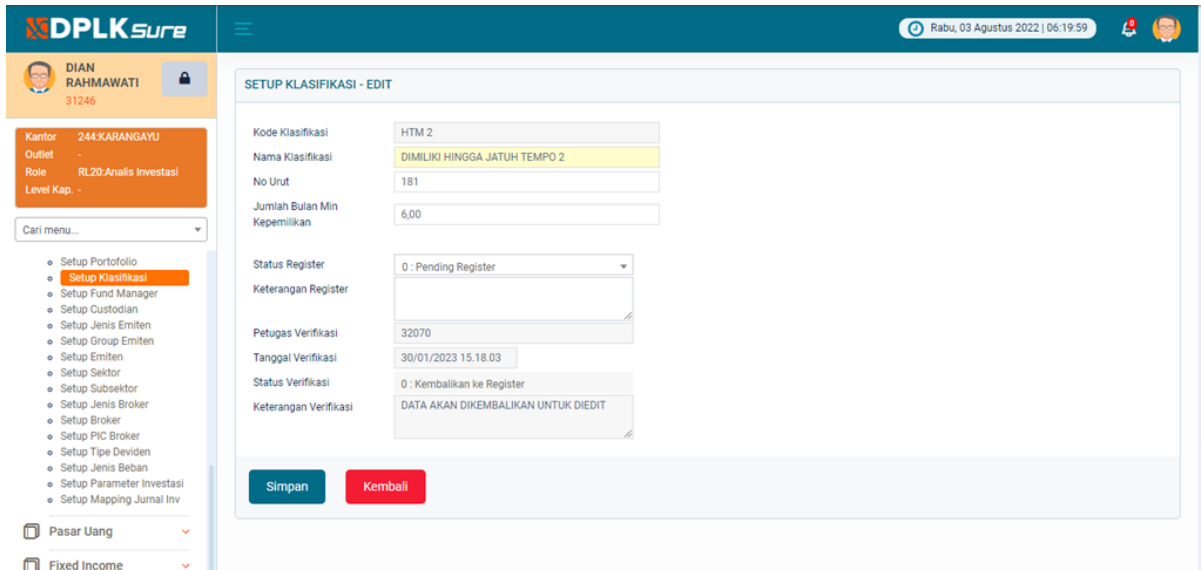
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
30 Jan 2023 15:19:09,198  
30 Jan 2023 15:20:25,004

## 7. Berikut Detail Data Sebelum Diedit

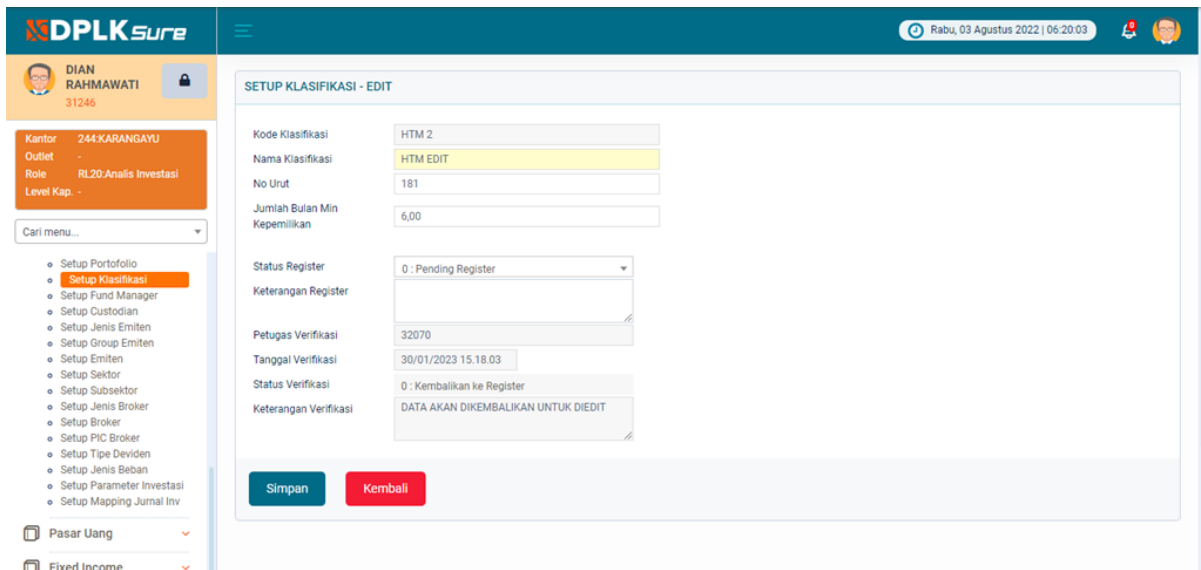


The screenshot shows the DPLK Sure application interface. On the left is a sidebar with user information (DIAN RAHMAWATI, 31246) and a menu. The main area displays the 'SETUP KLASIFIKASI - EDIT' form. The form fields are as follows:

Field	Value
Kode Klasifikasi	HTM 2
Nama Klasifikasi	DIMILIKI HINGGA JATUH TEMPO 2
No Urut	181
Jumlah Bulan Min Kepemilikan	6,00
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	30/01/2023 15.18.03
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

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

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



The screenshot shows the DPLK Sure application interface after editing. The 'SETUP KLASIFIKASI - EDIT' form is displayed with the following updated values:

Field	Value
Kode Klasifikasi	HTM 2
Nama Klasifikasi	HTM EDIT
No Urut	181
Jumlah Bulan Min Kepemilikan	6,00
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	30/01/2023 15.18.03
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

The 'Simpan' (Save) button is highlighted in blue, indicating it has been clicked.

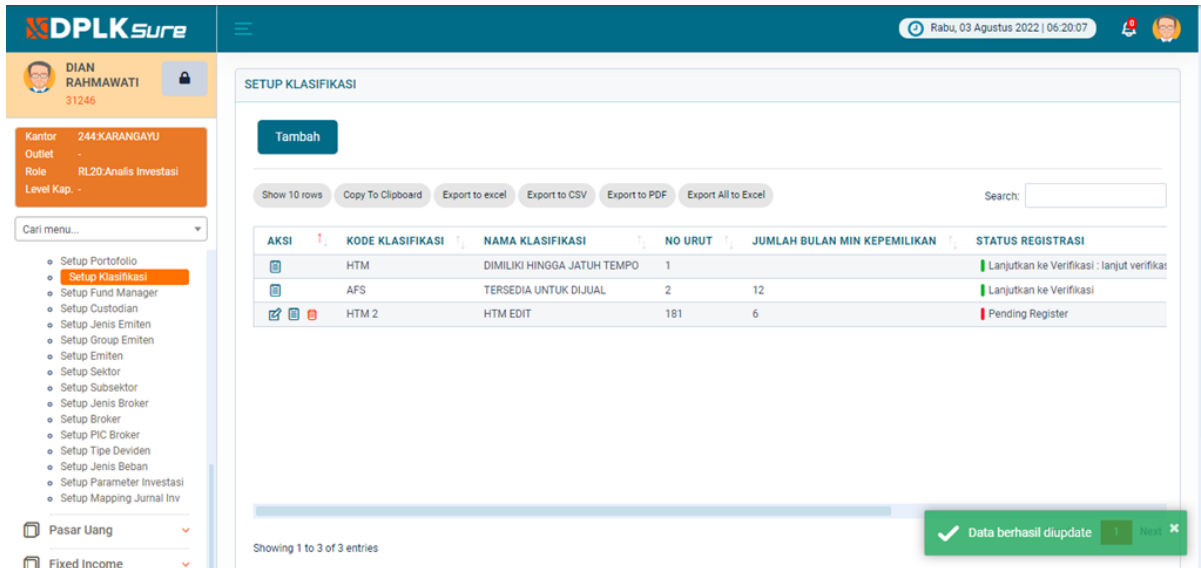
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
30 Jan 2023 15:19:09,198  
30 Jan 2023 15:20:25,004

## 9. Data Berhasil Diupdate



**SETUP KLASIFIKASI**

Tambah

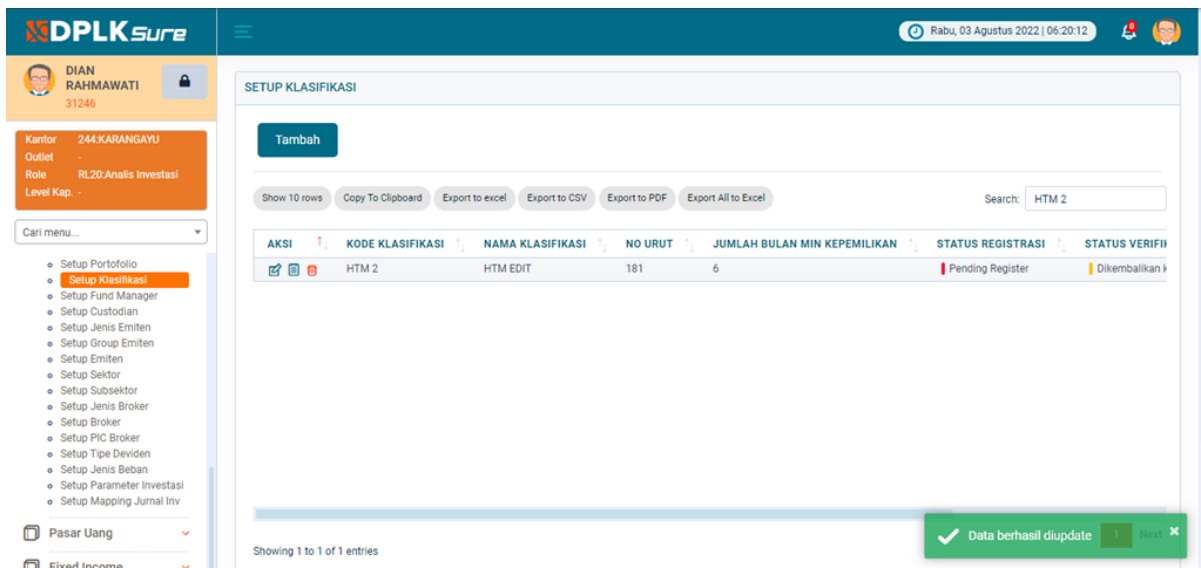
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE KLASIFIKASI	NAMA KLASIFIKASI	NO URUT	JUMLAH BULAN MIN KEPEMILIKAN	STATUS REGISTRASI
	HTM	DIMILIKI HINGGA JATUH TEMPO	1		Lanjutkan ke Verifikasi : lanjut verifikasi
	AFS	TERSEDIA UNTUK DIJUAL	2	12	Lanjutkan ke Verifikasi
	HTM 2	HTM EDIT	181	6	Pending Register

Showing 1 to 3 of 3 entries

✓ Data berhasil diupdate

## 10. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Diupdate



**SETUP KLASIFIKASI**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: HTM 2

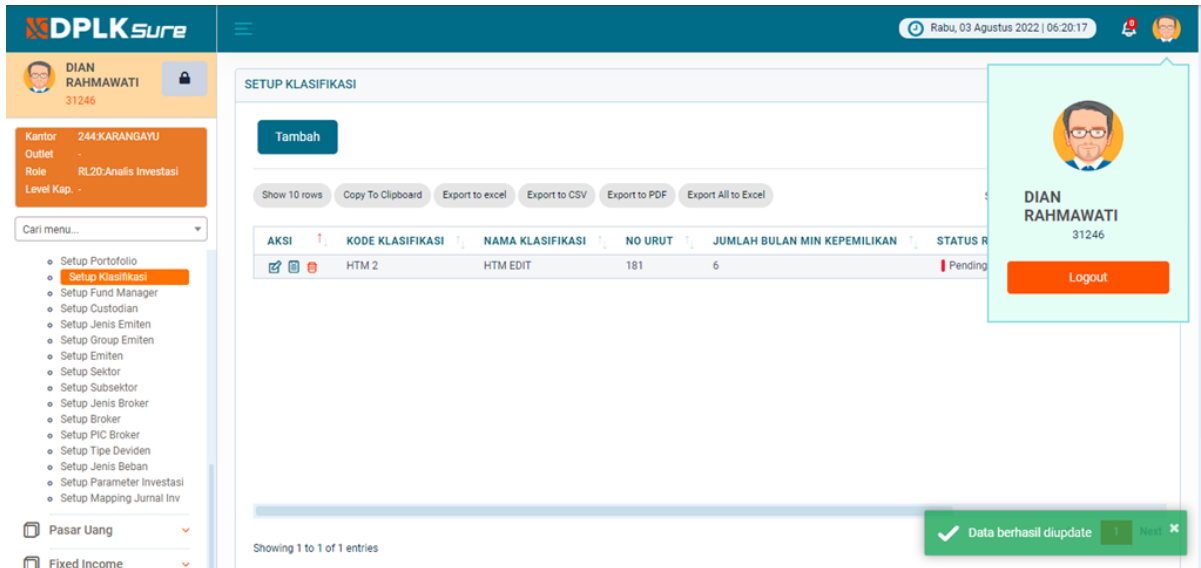
AKSI	KODE KLASIFIKASI	NAMA KLASIFIKASI	NO URUT	JUMLAH BULAN MIN KEPEMILIKAN	STATUS REGISTRASI	STATUS VERIFI
	HTM 2	HTM EDIT	181	6	Pending Register	Dikembalikan

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

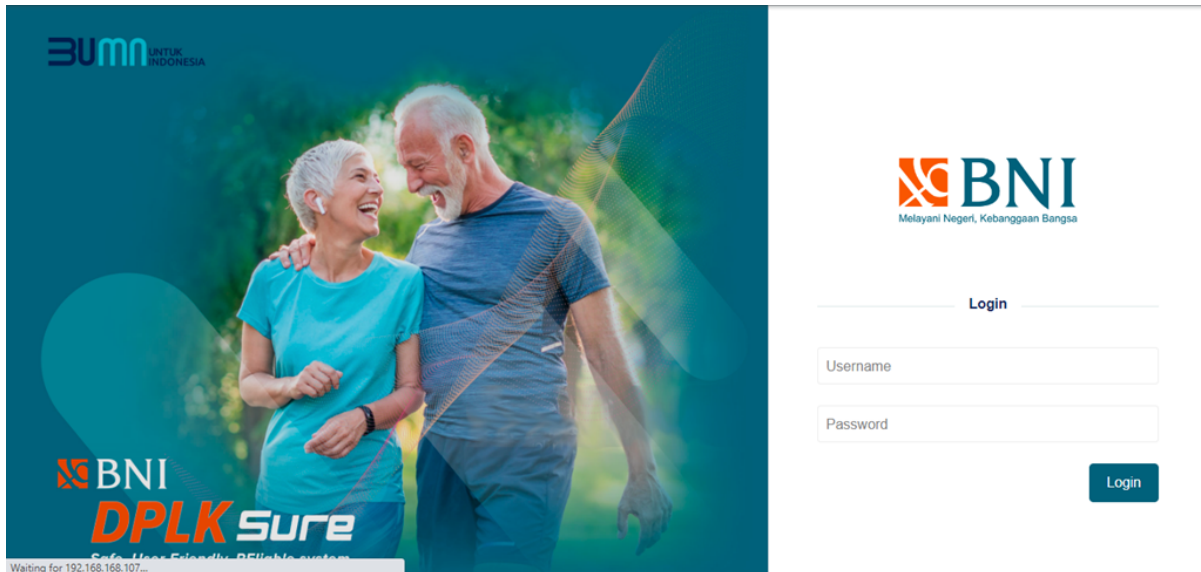
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Jan 2023 15:19:09,198
Short	Automation Test Execution Document	End Date	30 Jan 2023 15:20:25,004
Description			

## 11. Klik Button Logout



The screenshot shows the 'DPLK Sure' application interface. The user is logged in as DIAN RAHMAWATI (ID: 31246). The page title is 'SETUP KLASIFIKASI'. There is a 'Tambah' button and a table with columns: AKSI, KODE KLASIFIKASI, NAMA KLASIFIKASI, NO URUT, JUMLAH BULAN MIN KEPEMILIKAN, and STATUS R. The table contains one entry: HTM 2, HTM EDIT, 181, 6, Pending. A green notification bar at the bottom right says 'Data berhasil diupdate'.

## 12. 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.