

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-08



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Feb 2023 12:50:35,073
Short	Automation Test Execution Document	End Date	08 Feb 2023 12:52:14,485
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</b> / IR / MR	Start Date	08 Feb 2023 12:50:35,073
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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 68-001	Normal - Investasi - General	Verifikasi - Setuju 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 Diverifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Diverifikasi	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 Diverifikasi	Passed
			11. Berikut Data Dengan Nama Tipe Deviden : Keuangan Setelah Diverifikasi	Done
			12. Klik Button Logout	Done
			13. 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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## DPLKINV068-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Setuju Setup Tipe Deviden

### Preparations

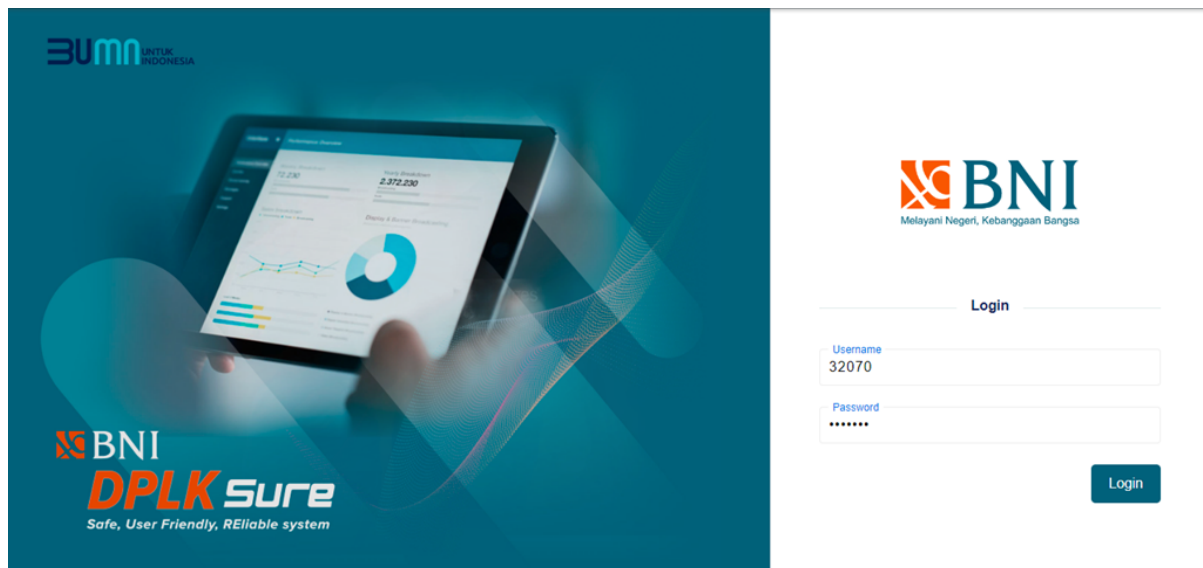
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Nama Tipe Deviden : Keuangan
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

### Exit Criteria

Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

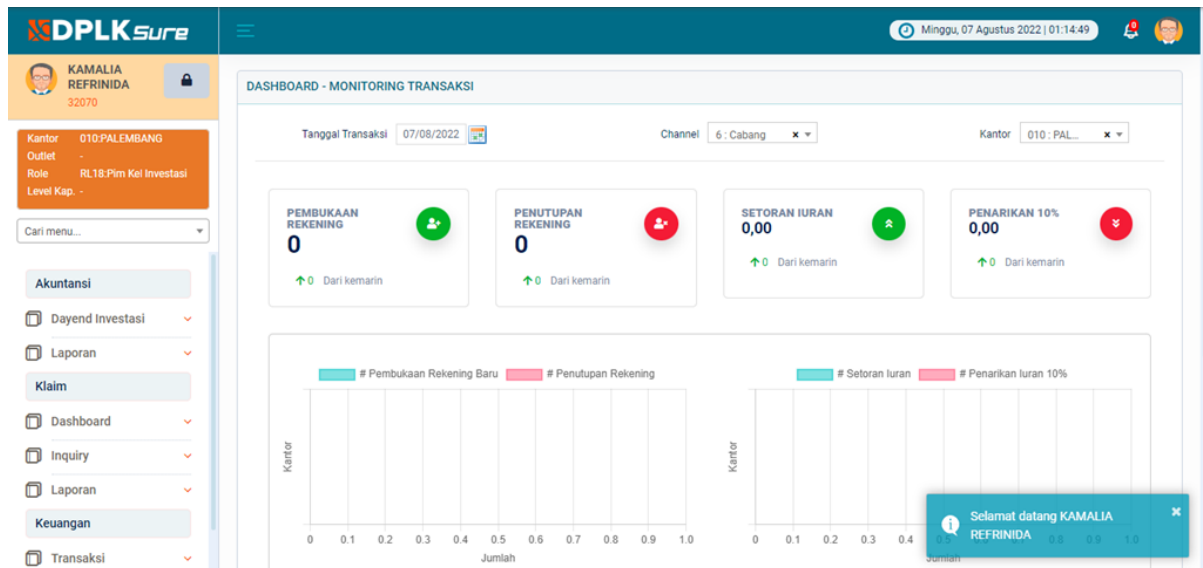
Project No  
Project Type  
Short  
Description

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

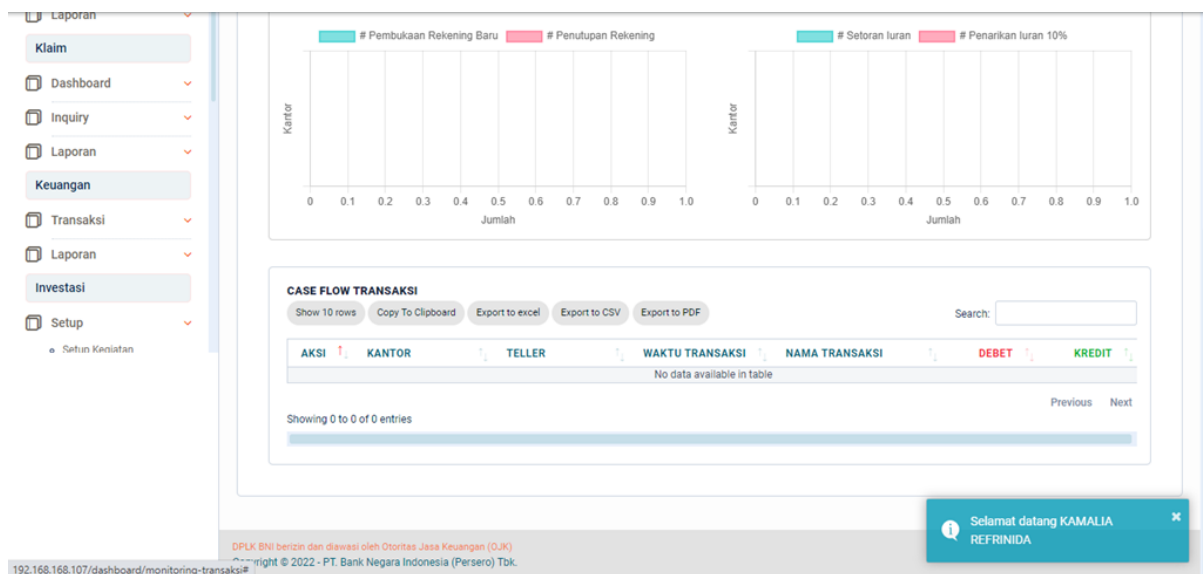
Tester  
Start Date  
End Date

Automation Team  
08 Feb 2023 12:50:35,073  
08 Feb 2023 12:52:14,485

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





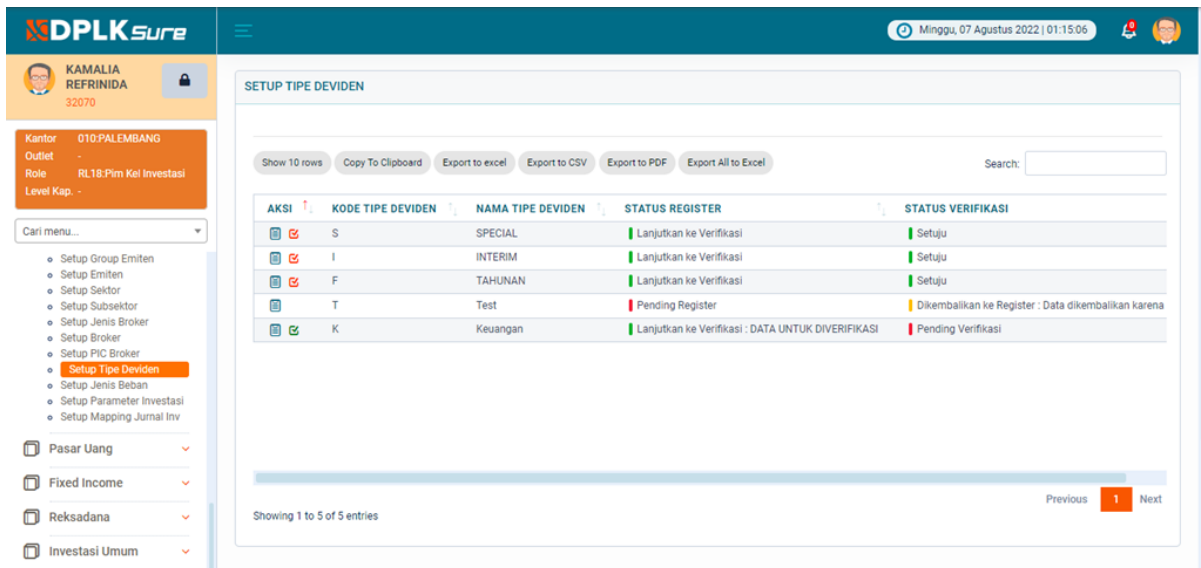
Project No  
Project Type  
Short  
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Project Code  
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Tester  
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08 Feb 2023 12:50:35,073  
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#### 4. Pilih Submenu Setup Tipe Deviden



**SETUP TIPE DEVIDEN**

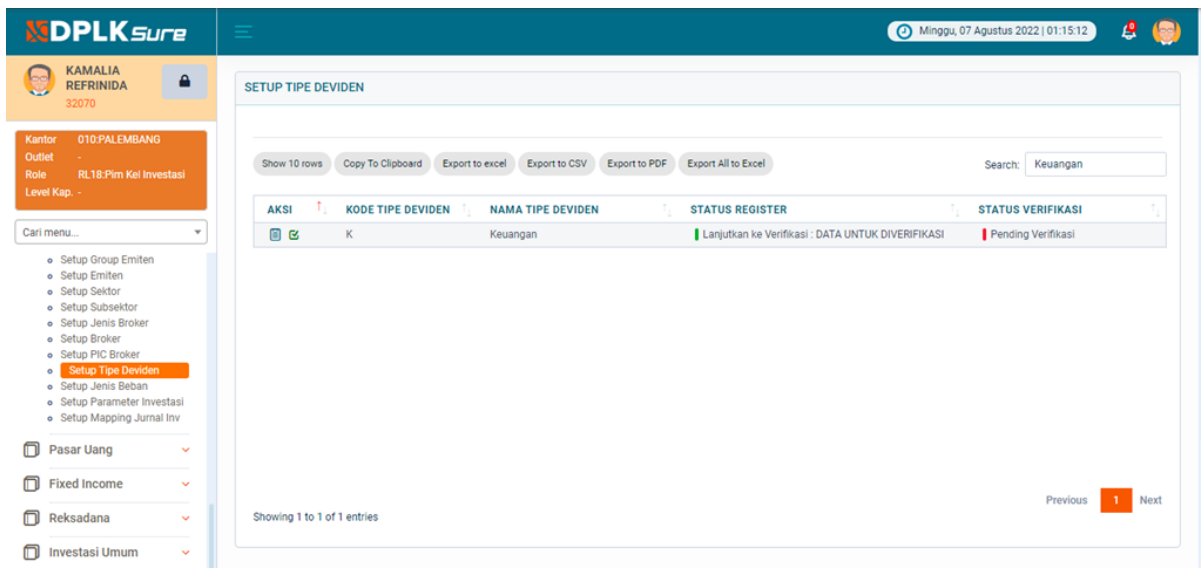
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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 karena
	K	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikasi

Showing 1 to 5 of 5 entries

Previous **1** Next

#### 5. Search Data yang Akan Diverifikasi



**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
	K	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikasi

Showing 1 to 1 of 1 entries

Previous **1** Next

#### 6. Klik Button Checklist



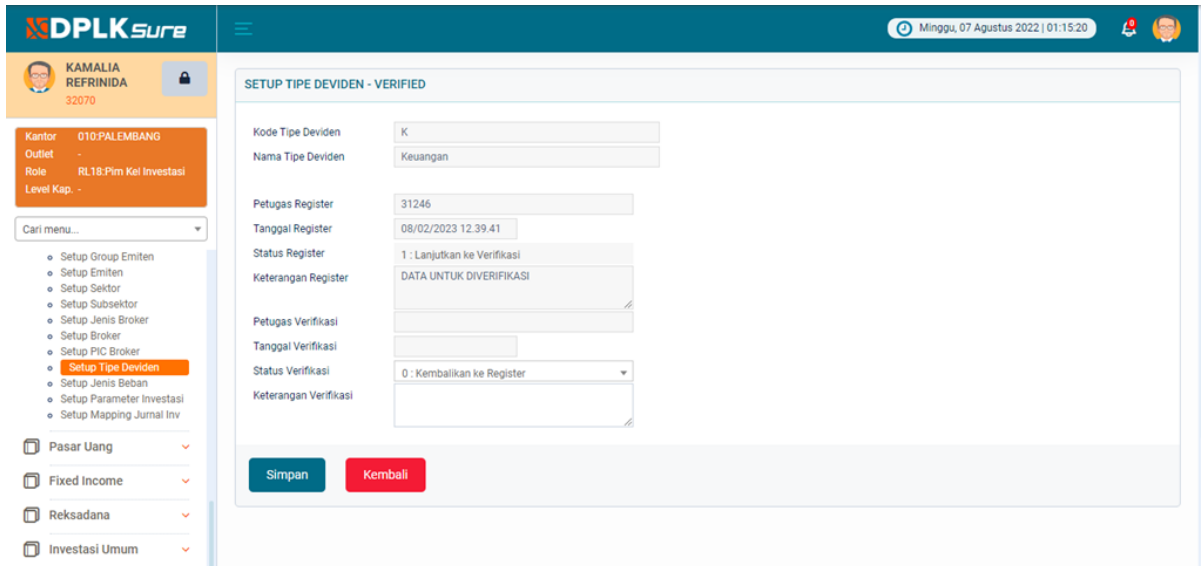
Project No  
Project Type  
Short  
Description

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

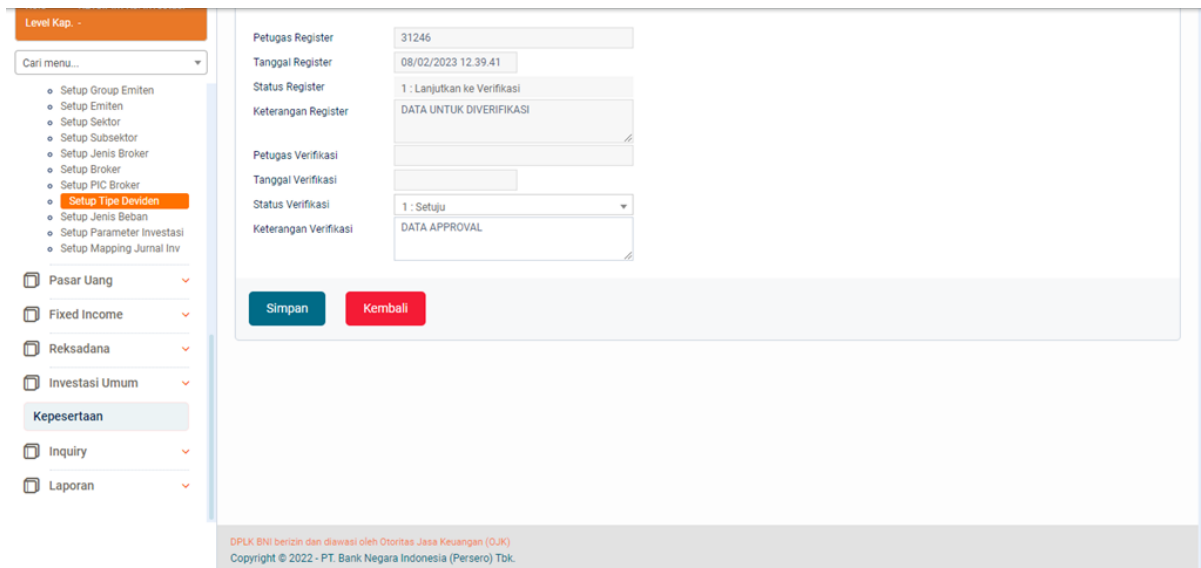
Tester  
Start Date  
End Date

Automation Team  
08 Feb 2023 12:50:35,073  
08 Feb 2023 12:52:14,485

## 7. Berikut Detail Data Sebelum Diverifikasi

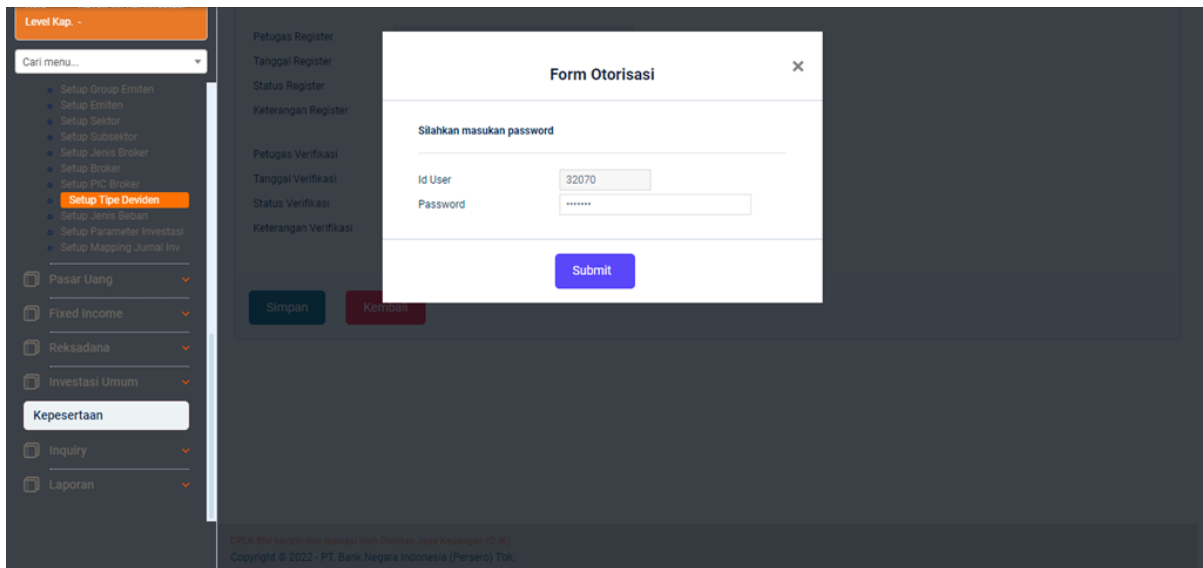


## 8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



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



Level Kap. -

Cari menu...

- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden**
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang

Fixed Income

Reksadana

Investasi Umum

Kepesertaan

Inquiry

Laporan

Petugas Register

Tanggal Register

Status Register

Keterangan Register

Petugas Verifikasi

Tanggal Verifikasi

Status Verifikasi

Keterangan Verifikasi

Simpan

Kembali

Form Otorisasi

Silahkan masukan password

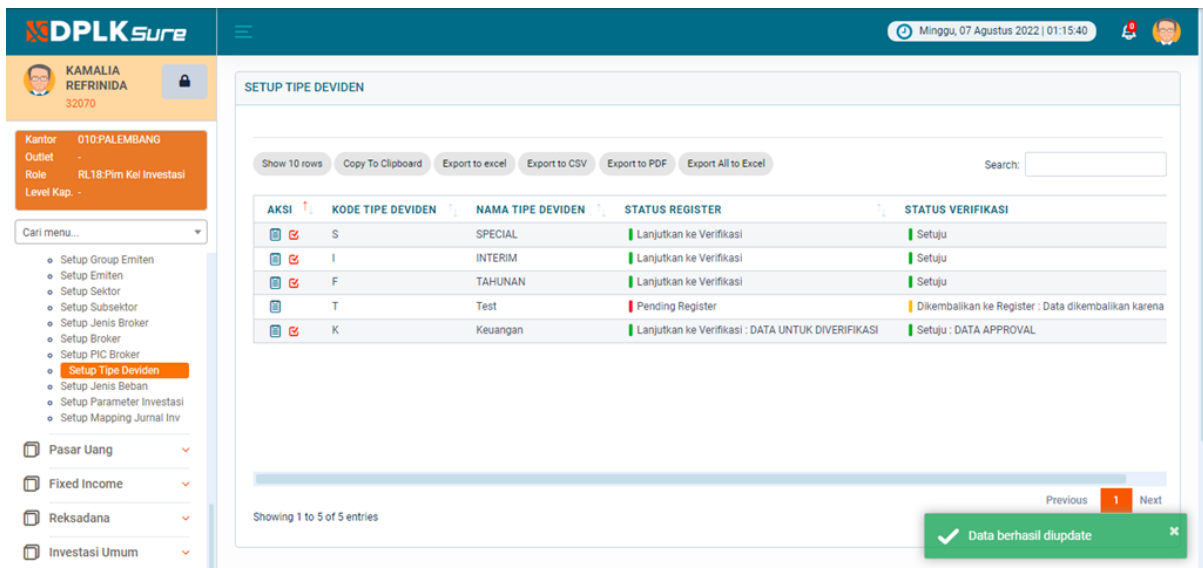
Id User: 32070

Password: \*\*\*\*\*

Submit

DPLK Sure dan semua data DPLK Sure adalah milik PT. Bank Negara Indonesia (Persero) Tbk.

## 10. Data Berhasil Diverifikasi



DPLK Sure

Minggu, 07 Agustus 2022 | 01:15:40

KAMALIA REFRINIDA 32070

Kantor: 010/PALEMBANG

Outlet: -

Role: RL18 Pim Kel Investasi

Level Kap. -

Cari menu...

- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden**
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang











Fixed Income

Reksadana

Investasi Umum

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
 	K	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

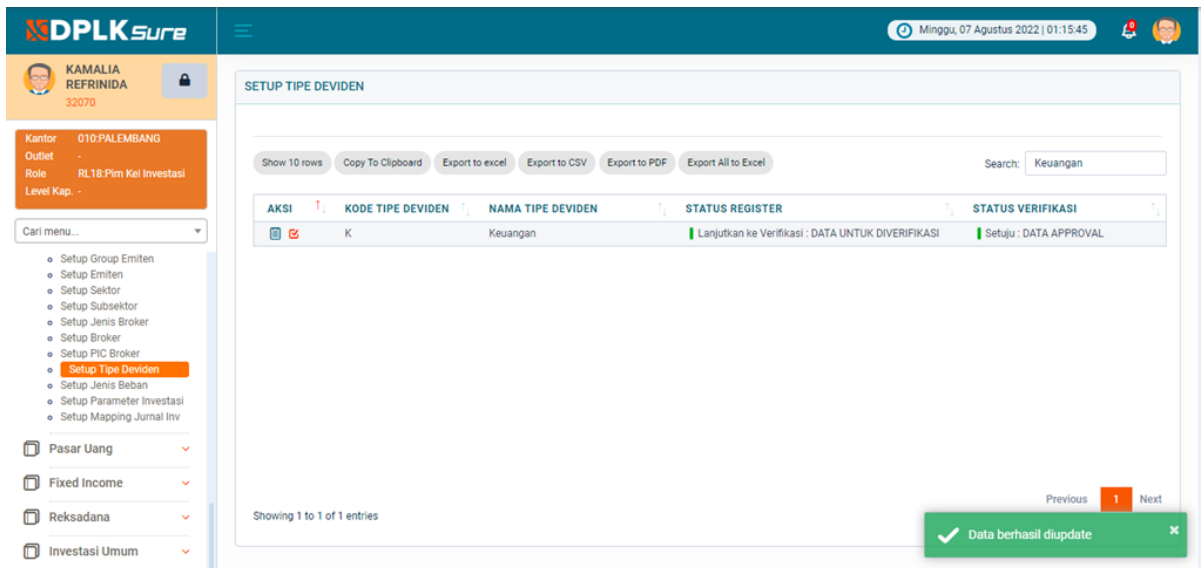
Showing 1 to 5 of 5 entries

Previous 1 Next

✓ Data berhasil diupdate



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## 11. Berikut Data Dengan Nama Tipe Deviden : Keuangan Setelah Diverifikasi



**SETUP TIPE DEVIDEN**

Search: Keuangan

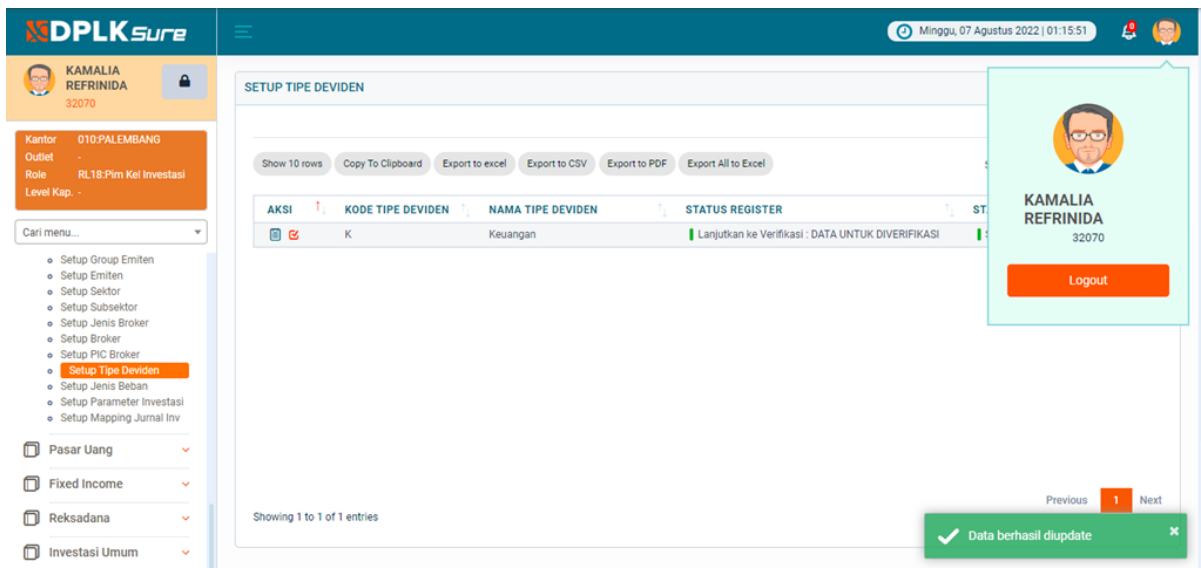
AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
 	K	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

Showing 1 to 1 of 1 entries

Previous 1 Next



✓ Data berhasil diupdate

## 12. Klik Button Logout



**SETUP TIPE DEVIDEN**

Search: Keuangan

AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
 	K	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

**KAMALIA REFRINIDA**  
32070  
Logout

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### 13. Berhasil Logout

