

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-06



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Feb 2023 13:56:30,566
Short	Automation Test Execution Document	End Date	06 Feb 2023 13:57:58,506
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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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 54-001	Normal - Investasi - General	Ubah Setup Jenis Emiten	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Jenis Emiten	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Jenis Pemilik : BD Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. 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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DPLKINV054-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Jenis Emiten

Preparations

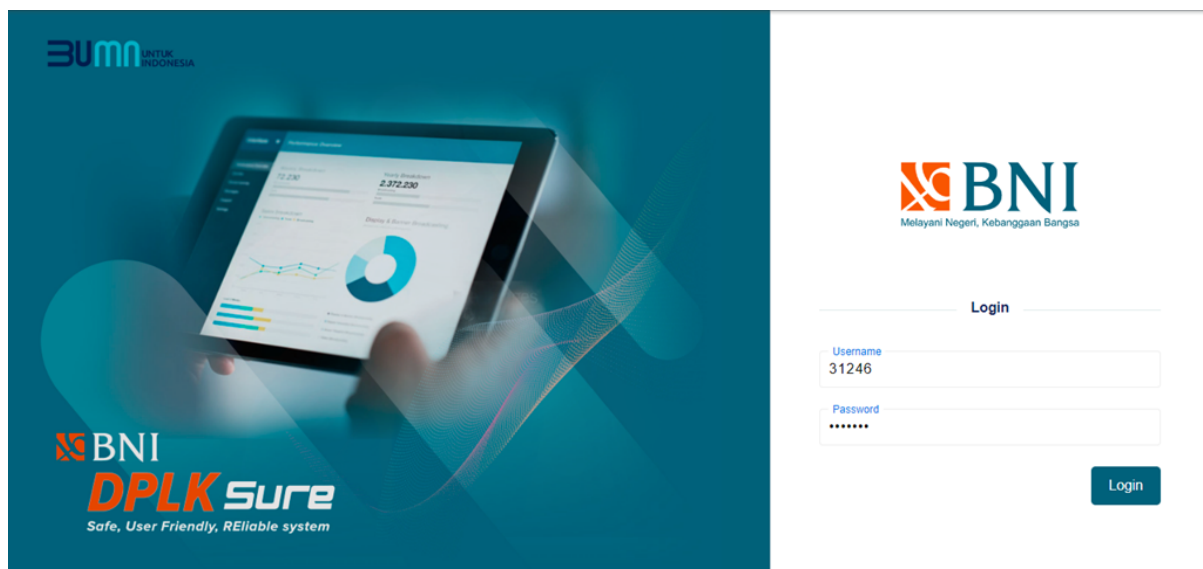
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Jenis Emiten : BD
05. Nama Jenis Pemilik : BADAN USAHA MILIK DAERAH

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

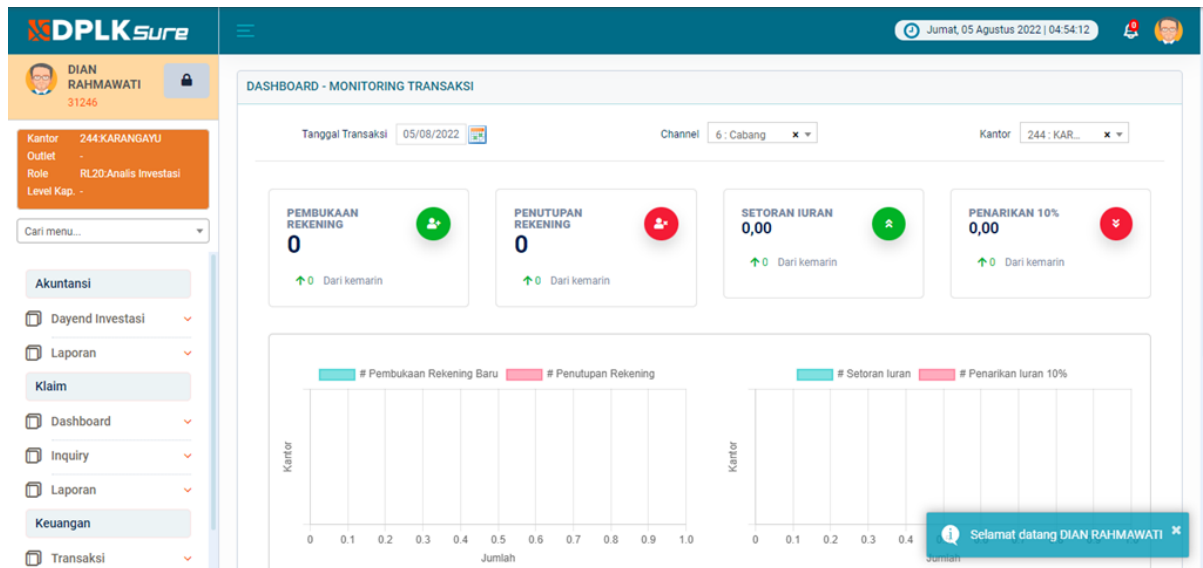
Project No
Project Type
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2. Login Berhasil

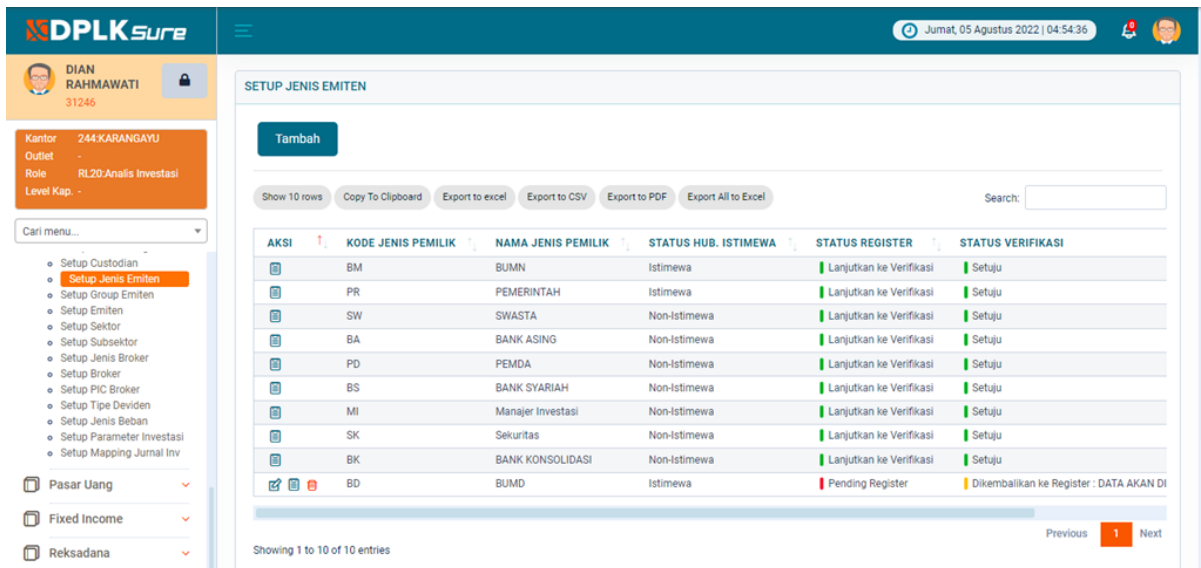


3. Pilih Sidebar Setup Pada Investasi



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4. Pilih Submenu Setup Jenis Emiten



SETUP JENIS EMITEN

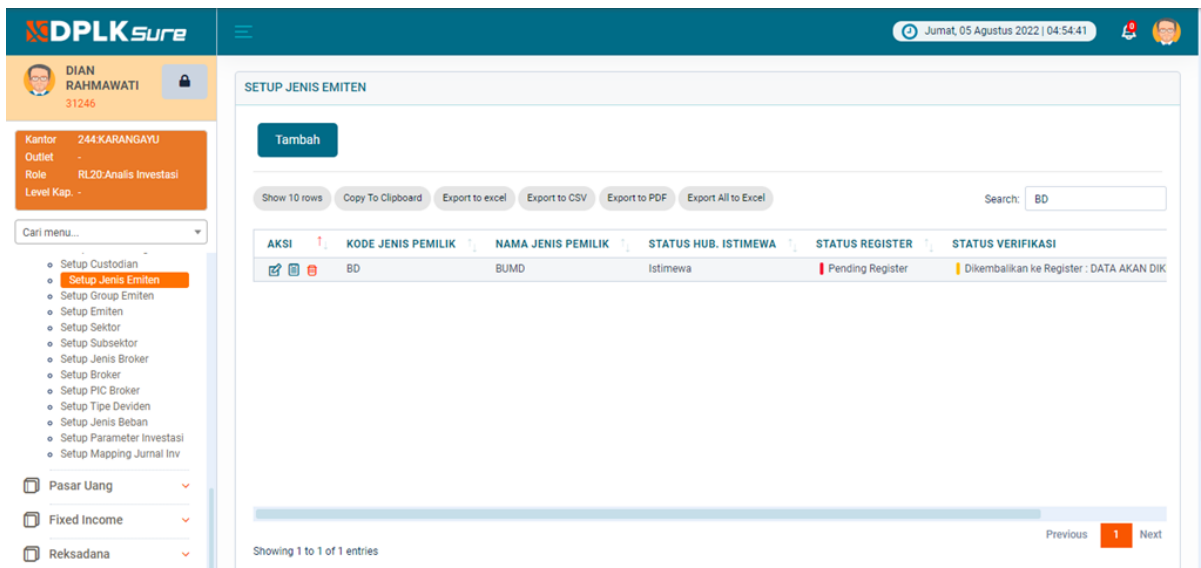
Tambah

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

AKSI	KODE JENIS PEMILIK	NAMA JENIS PEMILIK	STATUS HUB. ISTIMEWA	STATUS REGISTER	STATUS VERIFIKASI
	BM	BUMN	Istimewa	Lanjutkan ke Verifikasi	Setuju
	PR	PEMERINTAH	Istimewa	Lanjutkan ke Verifikasi	Setuju
	SW	SWASTA	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BA	BANK ASING	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	PD	PEMDA	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BS	BANK SYARIAH	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	MI	Manajer Investasi	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	SK	Sekuritas	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BK	BANK KONSOLIDASI	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BD	BUMD	Istimewa	Pending Register	Dikembalikan ke Register : DATA AKAN DIK

Showing 1 to 10 of 10 entries Previous 1 Next

5. Search Data yang Akan Diupdate



SETUP JENIS EMITEN

Tambah

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

AKSI	KODE JENIS PEMILIK	NAMA JENIS PEMILIK	STATUS HUB. ISTIMEWA	STATUS REGISTER	STATUS VERIFIKASI
	BD	BUMD	Istimewa	Pending Register	Dikembalikan ke Register : DATA AKAN DIK

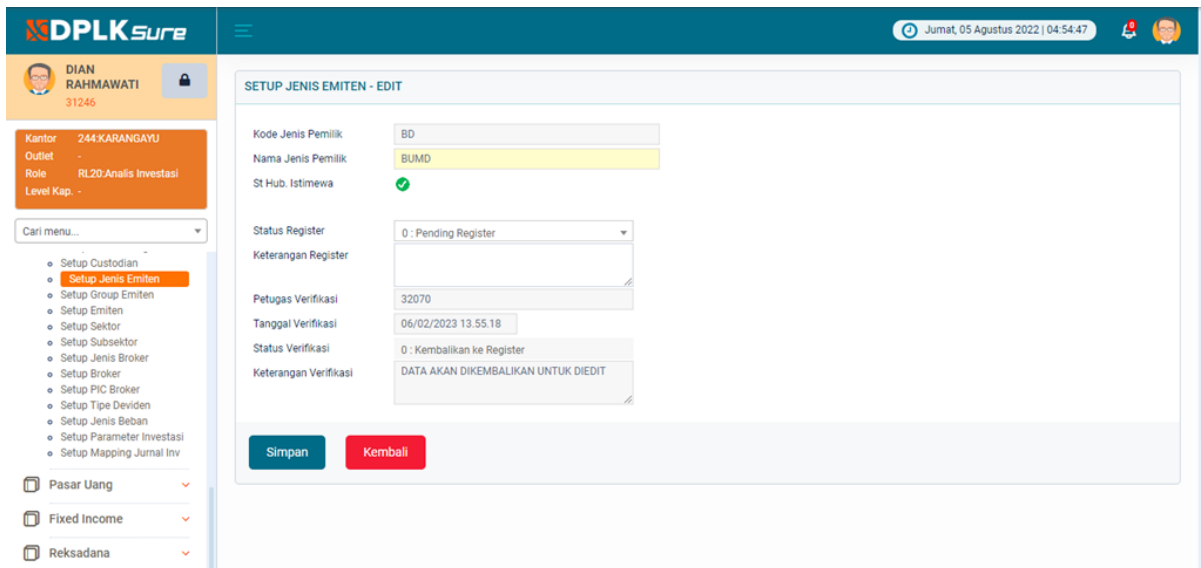
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Jumat, 05 Agustus 2022 | 04:54:47

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
 Outlet: -
 Role: RL20:Analisis Investasi
 Level Kap: -

Cari menu...

- Setup Custodian
- Setup Jenis Emiten
- 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

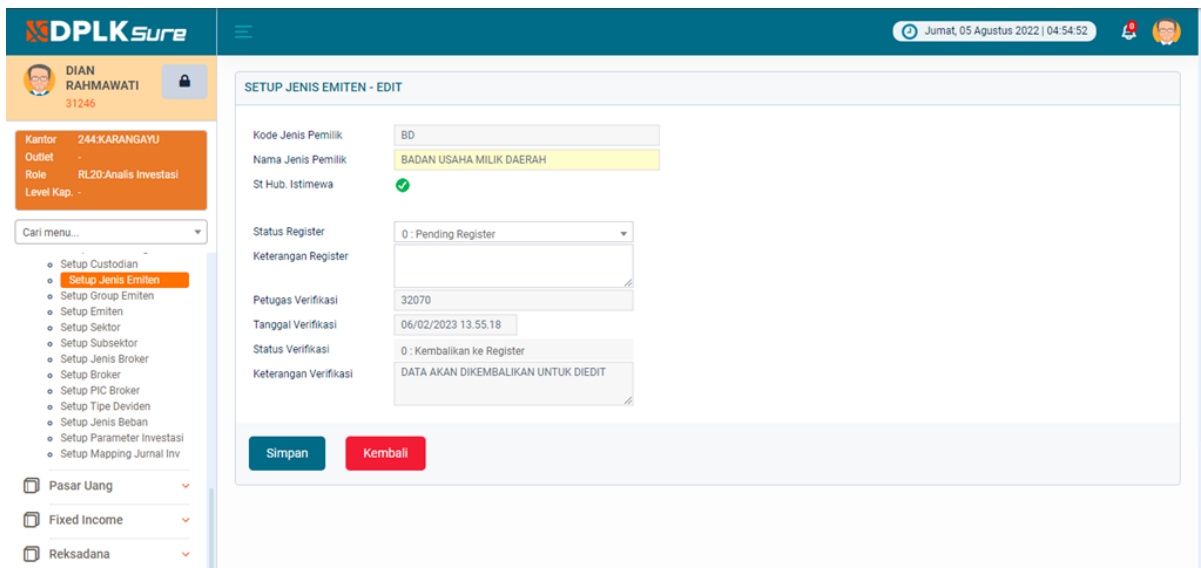
Pasar Uang
 Fixed Income
 Reksadana

SETUP JENIS EMITEN - EDIT

Kode Jenis Pemilik: BD
 Nama Jenis Pemilik: BUMD
 St Hub. Istimewa: ☒
 Status Register: 0 : Pending Register
 Keterangan Register:
 Petugas Verifikasi: 32070
 Tanggal Verifikasi: 06/02/2023 13.55.18
 Status Verifikasi: 0 : Kembalikan ke Register
 Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Jumat, 05 Agustus 2022 | 04:54:52

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
 Outlet: -
 Role: RL20:Analisis Investasi
 Level Kap: -

Cari menu...

- Setup Custodian
- Setup Jenis Emiten
- 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

SETUP JENIS EMITEN - EDIT

Kode Jenis Pemilik: BD
 Nama Jenis Pemilik: BADAN USAHA MILIK DAERAH
 St Hub. Istimewa: ☒
 Status Register: 0 : Pending Register
 Keterangan Register:
 Petugas Verifikasi: 32070
 Tanggal Verifikasi: 06/02/2023 13.55.18
 Status Verifikasi: 0 : Kembalikan ke Register
 Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

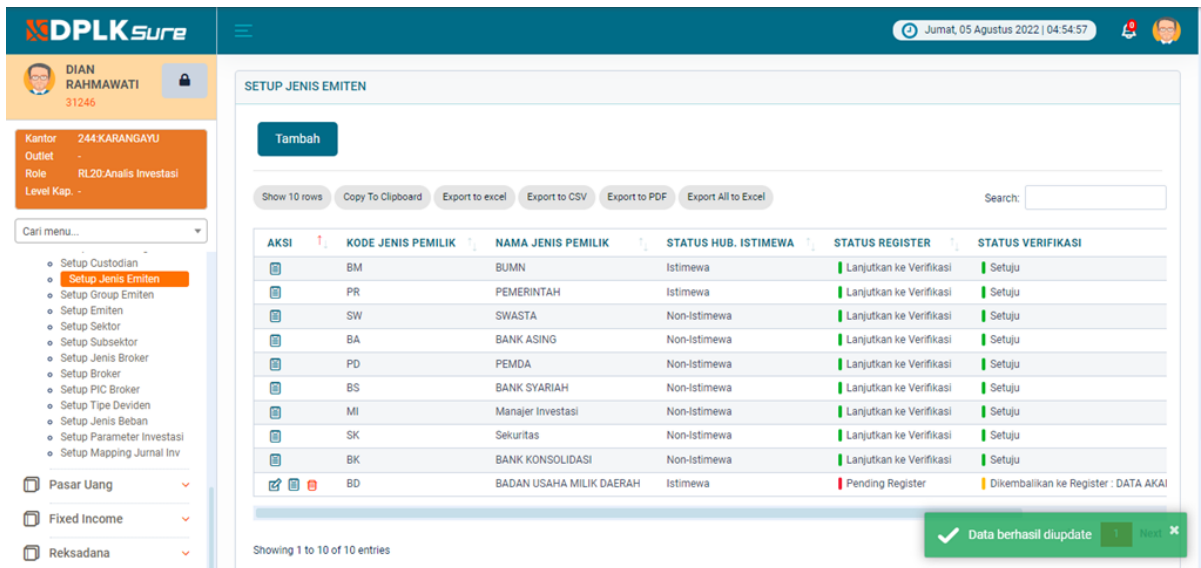
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9. Data Berhasil Diupdate



SETUP JENIS EMITEN

Tambah

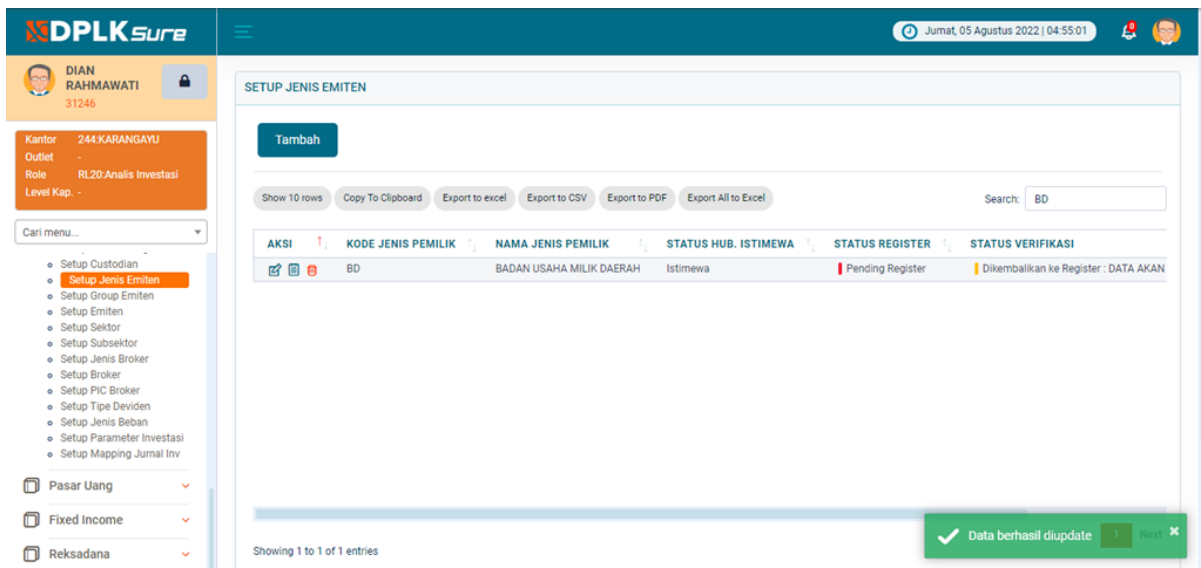
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS PEMILIK	NAMA JENIS PEMILIK	STATUS HUB. ISTIMEWA	STATUS REGISTER	STATUS VERIFIKASI
	BM	BUMN	Istimewa	Lanjutkan ke Verifikasi	Setuju
	PR	PEMERINTAH	Istimewa	Lanjutkan ke Verifikasi	Setuju
	SW	SWASTA	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BA	BANK ASING	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	PD	PEMDA	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BS	BANK SYARIAH	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	MI	Manajer Investasi	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	SK	Sekuritas	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BK	BANK KONSOLIDASI	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BD	BADAN USAHA MILIK DAERAH	Istimewa	Pending Register	Dikembalikan ke Register : DATA AKAI

Showing 1 to 10 of 10 entries

✓ Data berhasil diupdate

10. Berikut Data Dengan Kode Jenis Pemilik : BD Setelah Diupdate



SETUP JENIS EMITEN

Tambah

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

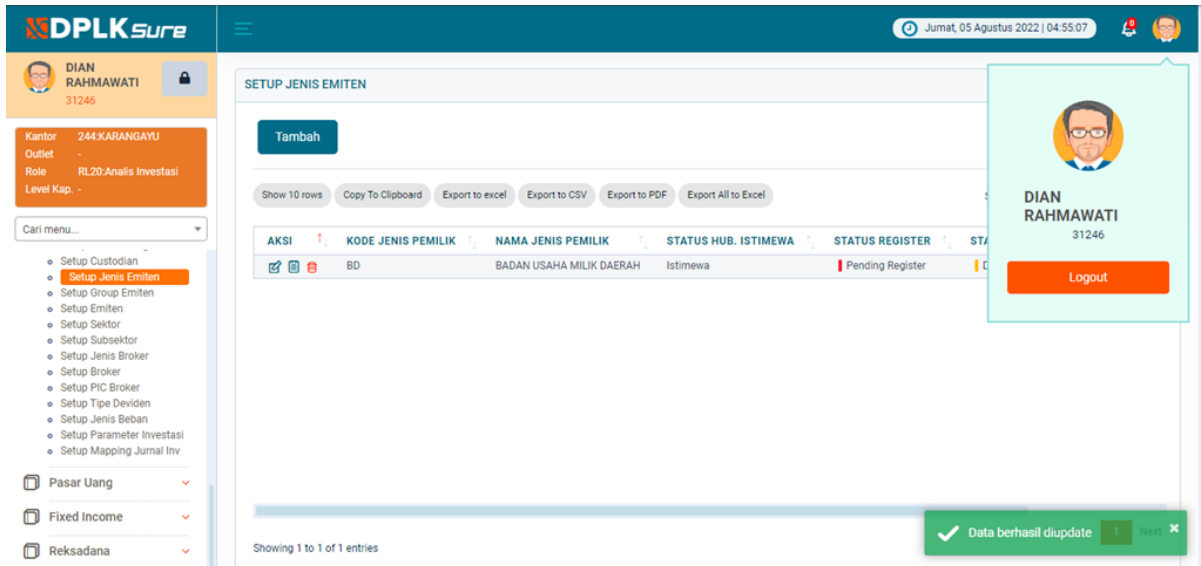
AKSI	KODE JENIS PEMILIK	NAMA JENIS PEMILIK	STATUS HUB. ISTIMEWA	STATUS REGISTER	STATUS VERIFIKASI
	BD	BADAN USAHA MILIK DAERAH	Istimewa	Pending Register	Dikembalikan ke Register : DATA AKAI

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

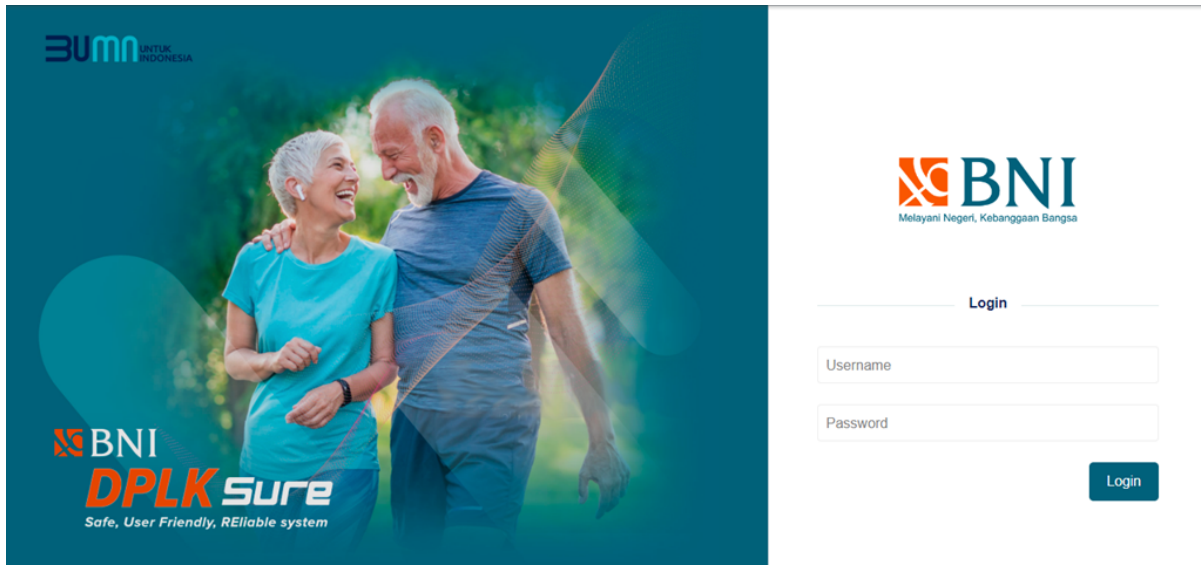
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11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as DIAN RAHMAWATI (ID: 31246). The page title is 'SETUP JENIS EMITEN'. There is a 'Tambah' button and a table with columns: AKSI, KODE JENIS PEMILIK, NAMA JENIS PEMILIK, STATUS HUB. ISTIMEWA, and STATUS REGISTER. The table contains one entry with KODE JENIS PEMILIK 'BD', NAMA JENIS PEMILIK 'BADAN USAHA MILIK DAERAH', STATUS HUB. ISTIMEWA 'Istimewa', and STATUS REGISTER 'Pending Register'. 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 outdoors.