

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 14:21:04,465
Short	Automation Test Execution Document	End Date	27 Mar 2023 14:22:25,112
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 09-001	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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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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DPLKINV009-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Kegiatan

Preparations

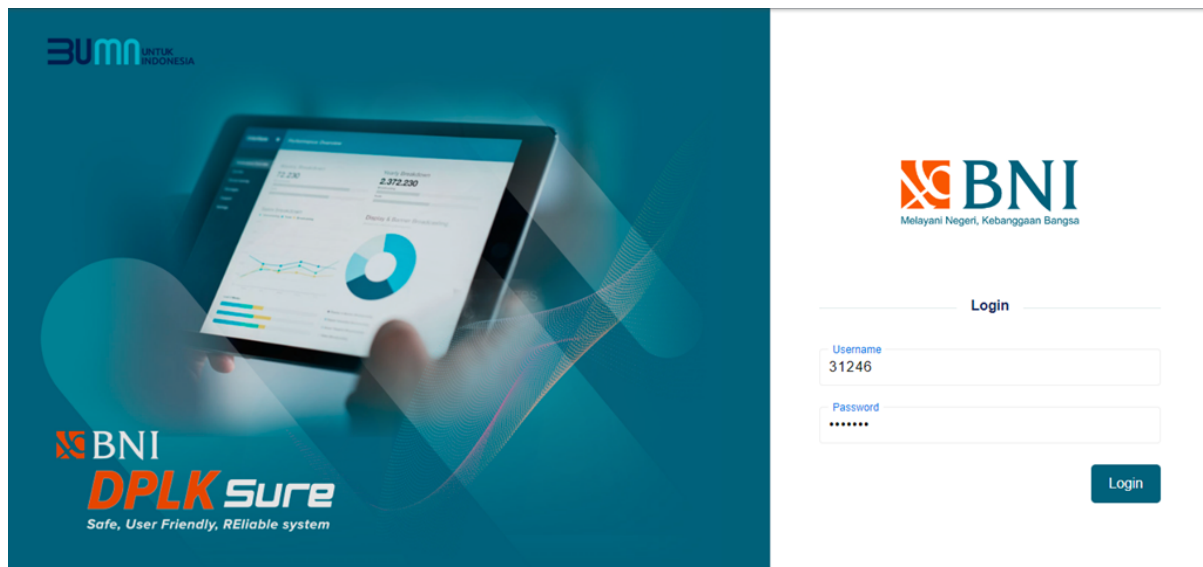
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Kegiatan Id : K42
05. Kegiatan Nama : Testing Edit

Exit Criteria

Ubah Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

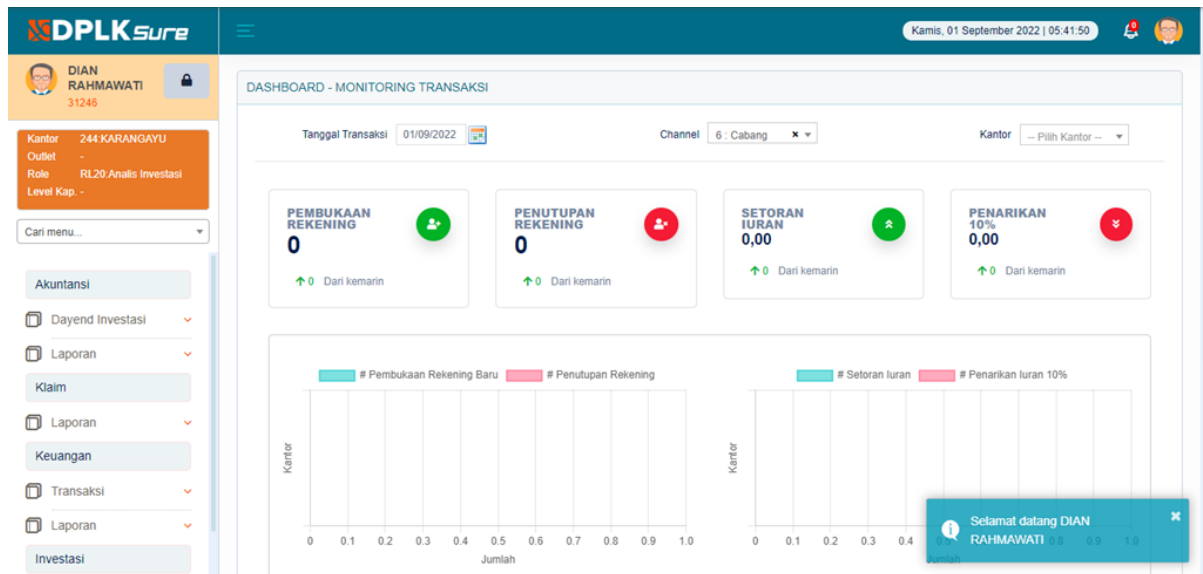
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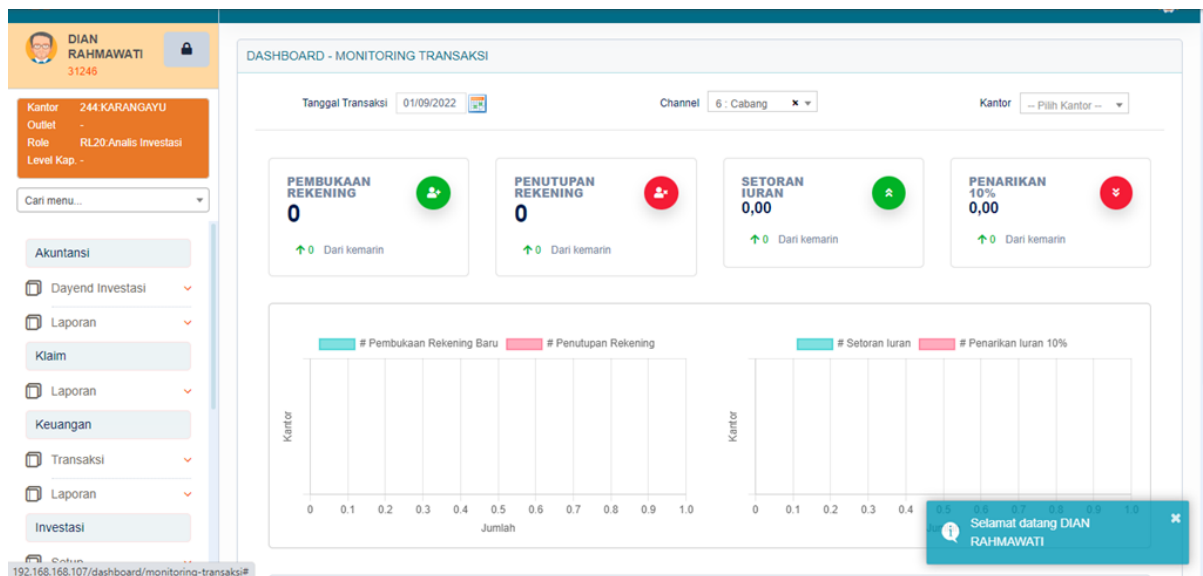
Tester
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



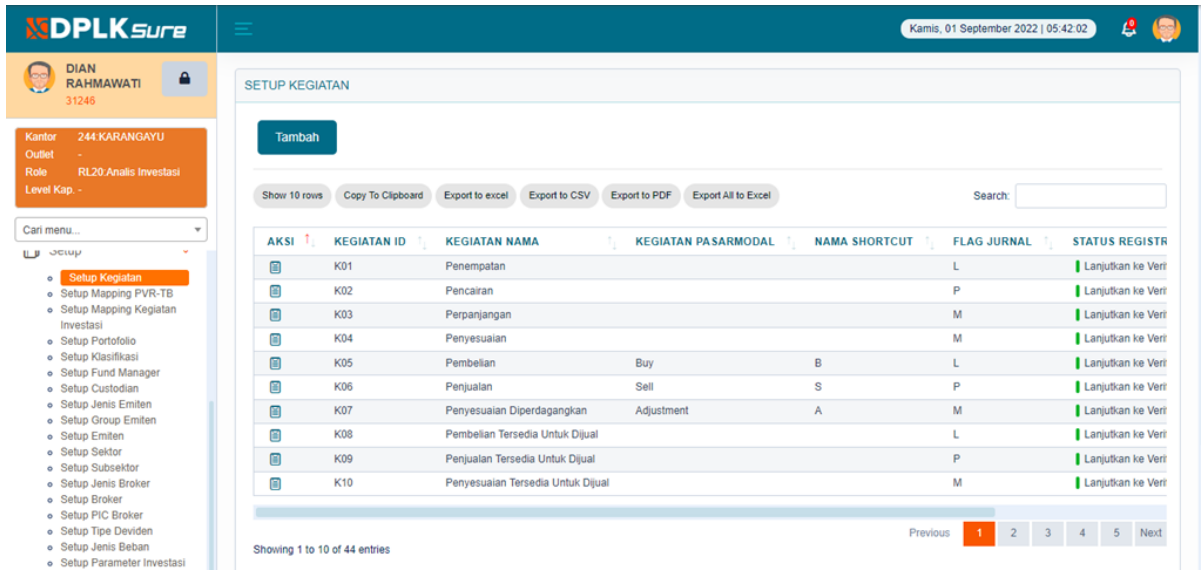
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4. Pilih Submenu Setup Kegiatan



SETUP KEGIATAN

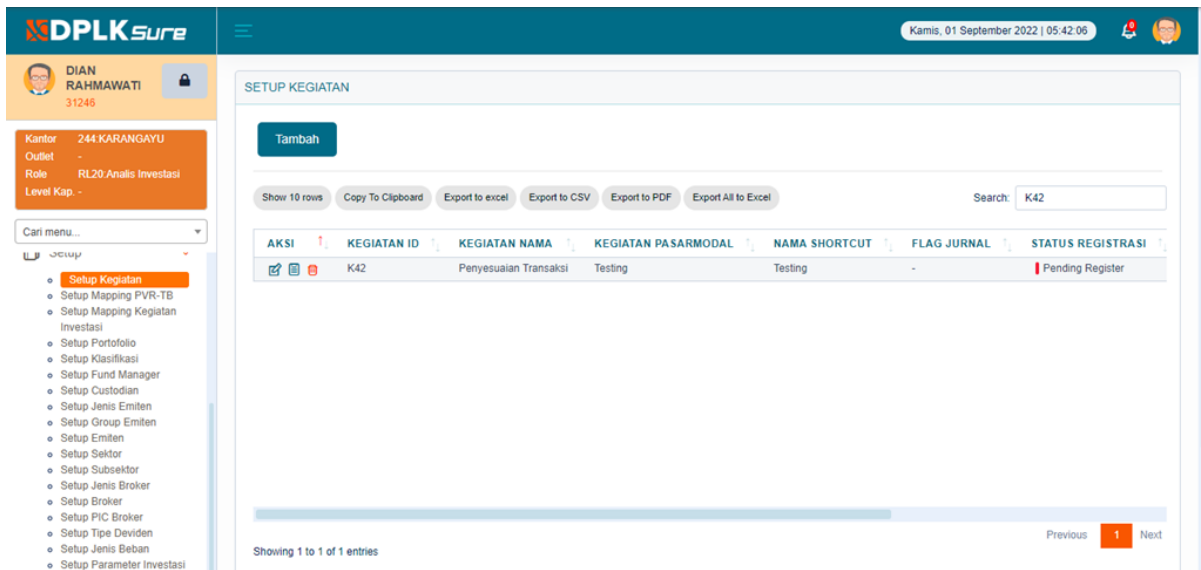
Tambah

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 44 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
	K42	Penyesuaian Transaksi	Testing	Testing	-	Pending Register

Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Edit



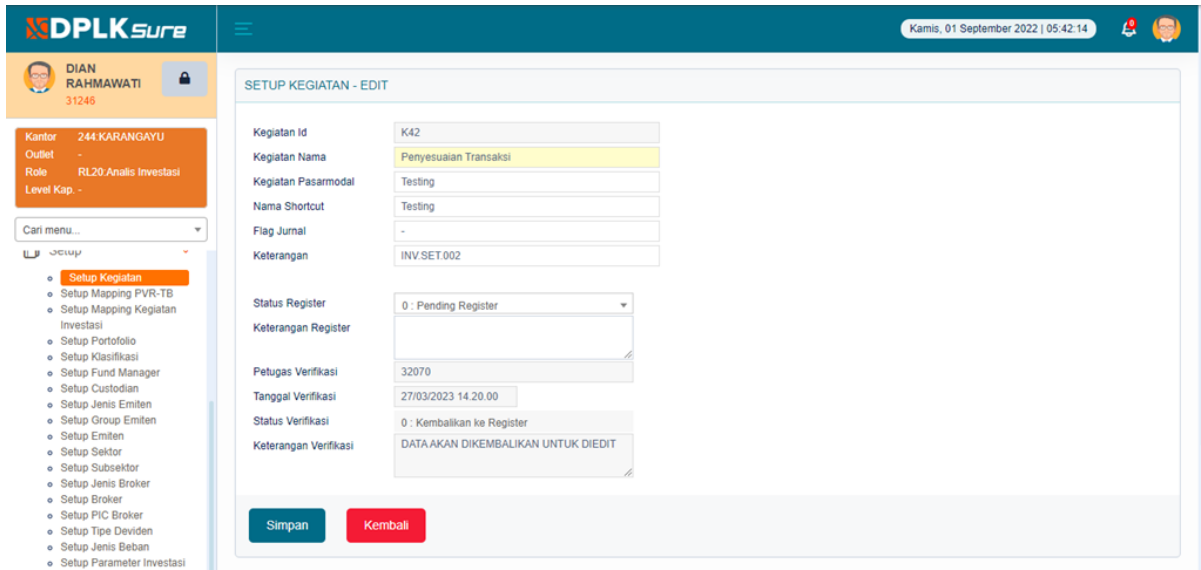
Project No
Project Type
Short
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7. Berikut Detail Data Sebelum Diedit



DPLK Sure | Kamis, 01 September 2022 | 05:42:14

DIAN RAHMAWATI 31246

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

Cari menu...

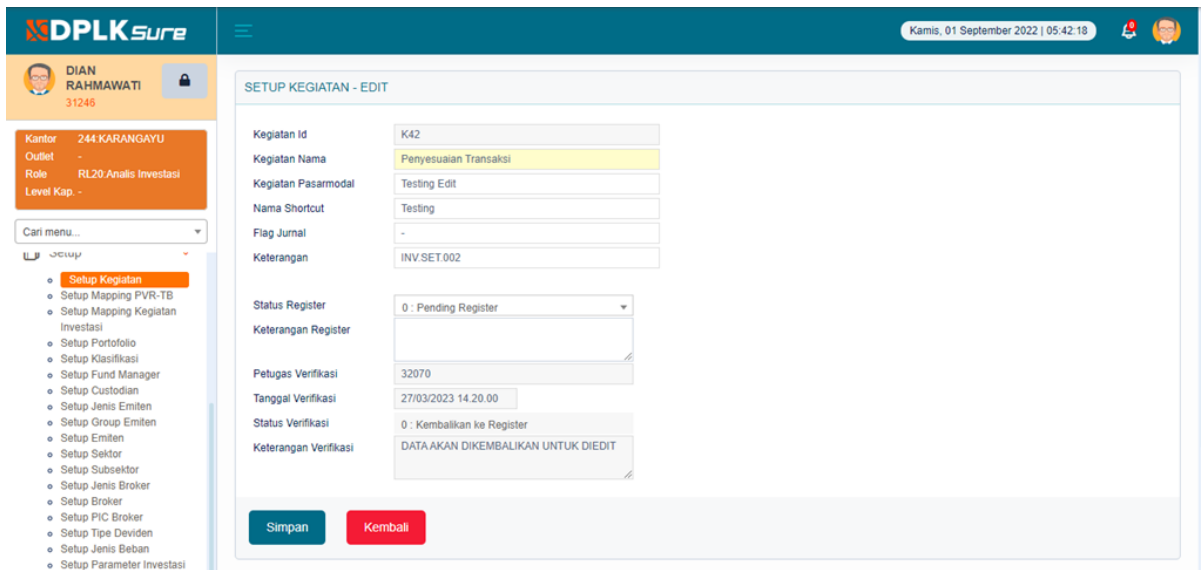
- Setup Kegiatan
- Setup Mapping PVR-TB
- Setup Mapping Kegiatan Investasi
- Setup Portofolio
- Setup Klasifikasi
- Setup Fund Manager
- Setup Custodian
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi

SETUP KEGIATAN - EDIT

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	32070
Tanggal Verifikasi	27/03/2023 14:20:00
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 | Kamis, 01 September 2022 | 05:42:18

DIAN RAHMAWATI 31246

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

Cari menu...

- Setup Kegiatan
- Setup Mapping PVR-TB
- Setup Mapping Kegiatan Investasi
- Setup Portofolio
- Setup Klasifikasi
- Setup Fund Manager
- 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 KEGIATAN - EDIT

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	32070
Tanggal Verifikasi	27/03/2023 14:20:00
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

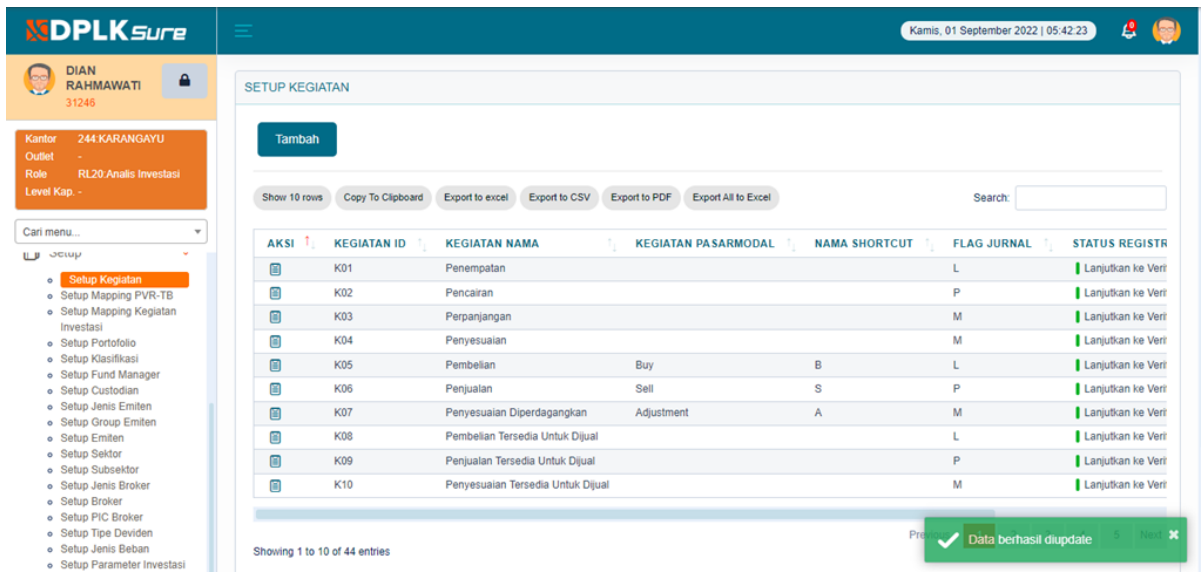
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9. Data Berhasil Diupdate



SETUP KEGIATAN

Tambah

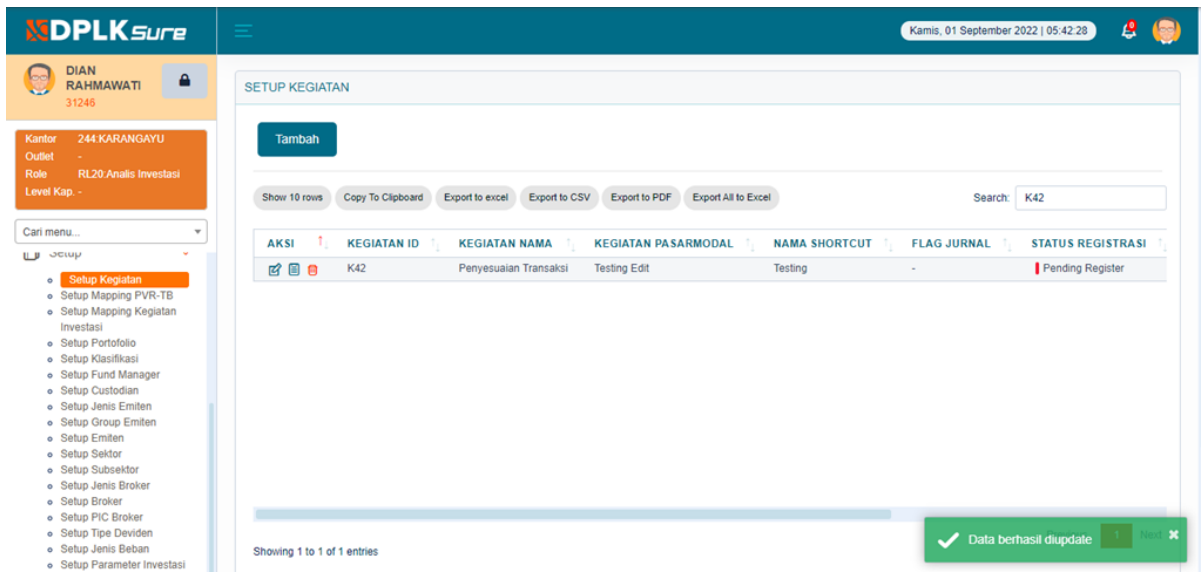
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KEGIATAN ID	KEGIATAN NAMA	KEGIATAN PASARMODAL	NAMA SHORTCUT	FLAG JURNAL	STATUS REGISTRASI
	K01	Penempatan			L	Lanjutkan ke Veri
	K02	Pencairan			P	Lanjutkan ke Veri
	K03	Perpanjangan			M	Lanjutkan ke Veri
	K04	Penyesuaian			M	Lanjutkan ke Veri
	K05	Pembelian	Buy	B	L	Lanjutkan ke Veri
	K06	Penjualan	Sell	S	P	Lanjutkan ke Veri
	K07	Penyesuaian Diperdagangkan	Adjustment	A	M	Lanjutkan ke Veri
	K08	Pembelian Tersedia Untuk Dijual			L	Lanjutkan ke Veri
	K09	Penjualan Tersedia Untuk Dijual			P	Lanjutkan ke Veri
	K10	Penyesuaian Tersedia Untuk Dijual			M	Lanjutkan ke Veri

Showing 1 to 10 of 44 entries

✓ Data berhasil diupdate

10. Berikut Data Dengan Kegiatan Id K42 Setelah 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

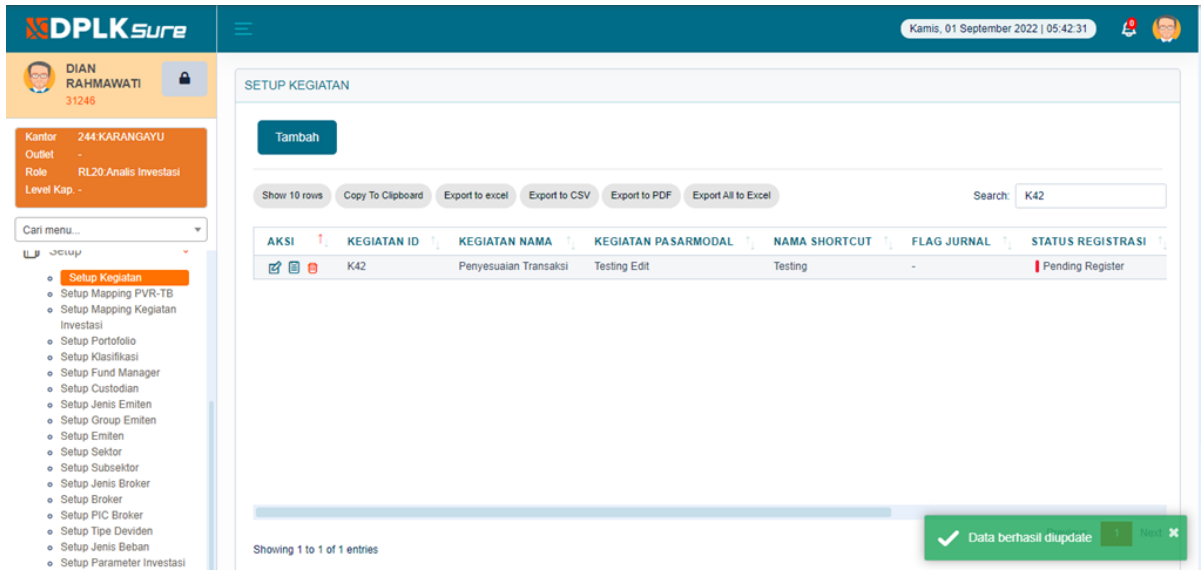
AKSI	KEGIATAN ID	KEGIATAN NAMA	KEGIATAN PASARMODAL	NAMA SHORTCUT	FLAG JURNAL	STATUS REGISTRASI
	K42	Penyesuaian Transaksi	Testing Edit	Testing	-	Pending Register

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

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

11. Klik Button Logout



SETUP KEGIATAN

Tambah

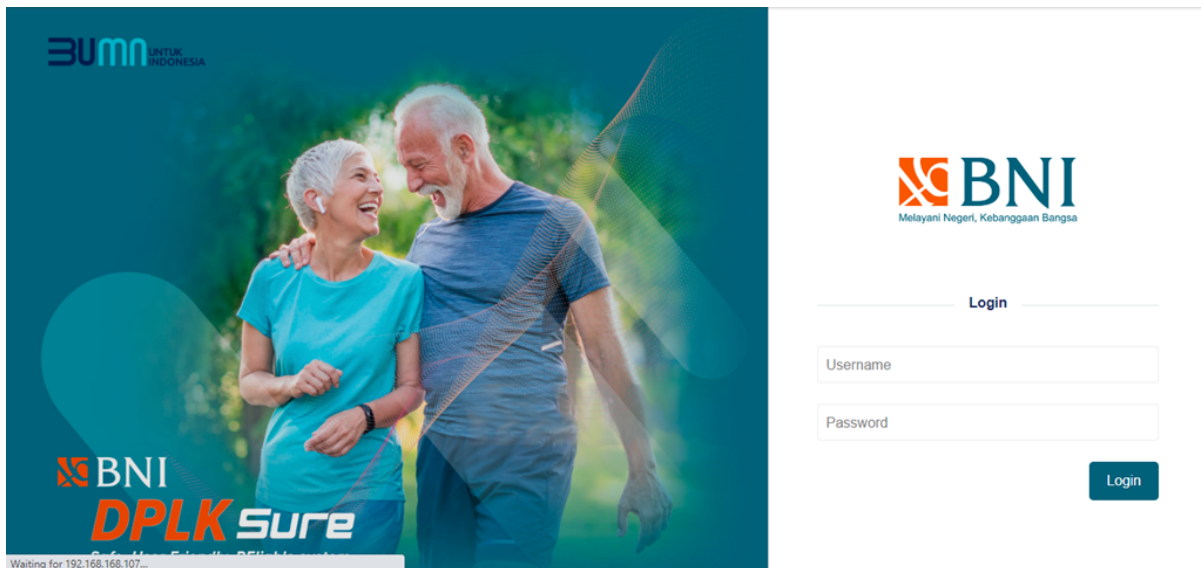
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: K42

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

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate [New](#)

12. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login