

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-31



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Jan 2023 15:25:11,192
Short	Automation Test Execution Document	End Date	31 Jan 2023 15:26:29,822
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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Short	Automation Test Execution Document	End Date	31 Jan 2023 15:26:29,822
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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
DPLKINV009-001	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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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 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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Short	Automation Test Execution Document	End Date	31 Jan 2023 15:26:29,822
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

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Description			

DPLKINV009-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Kegiatan

Preparations

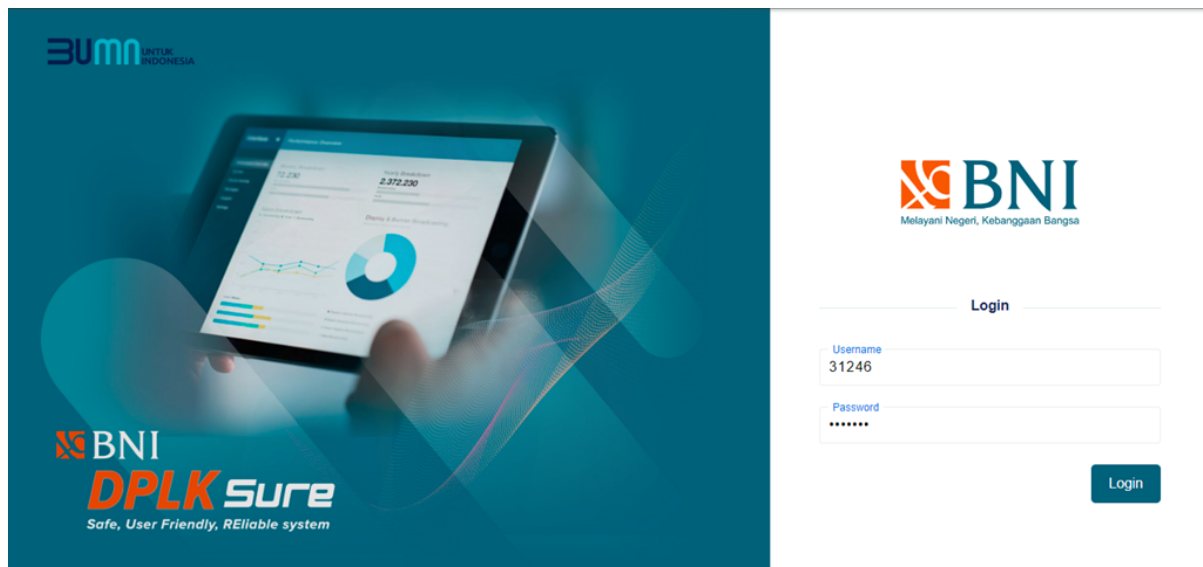
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Kegiatan Id : K42
05. Kegiatan Nama : Testing Edit

Exit Criteria

Ubah Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

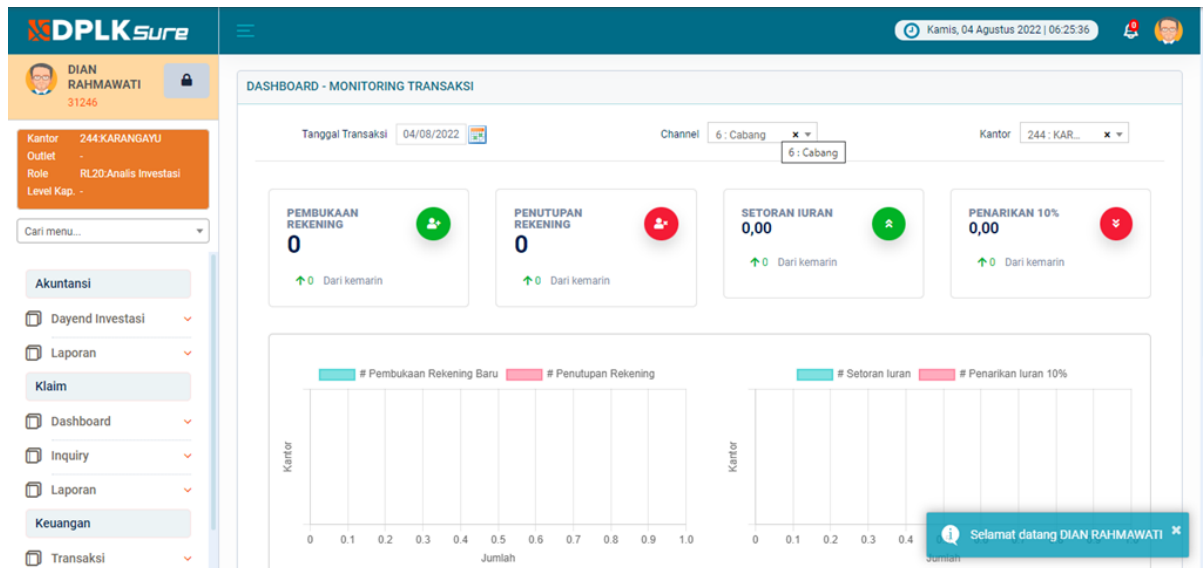
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

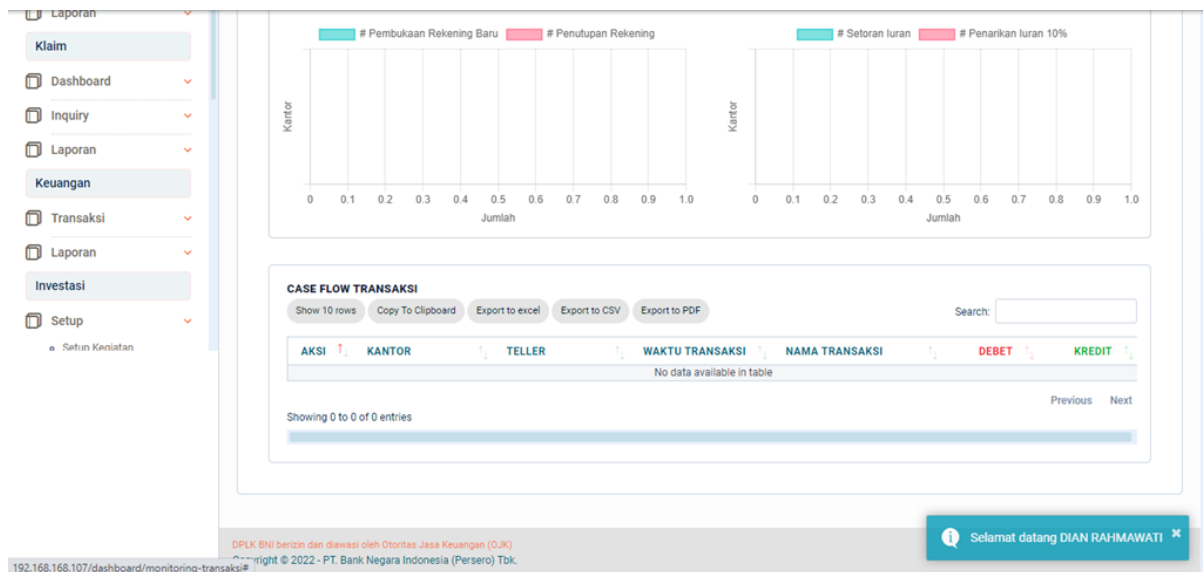
Tester
Start Date
End Date

Automation Team
31 Jan 2023 15:25:11,192
31 Jan 2023 15:26:29,822

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



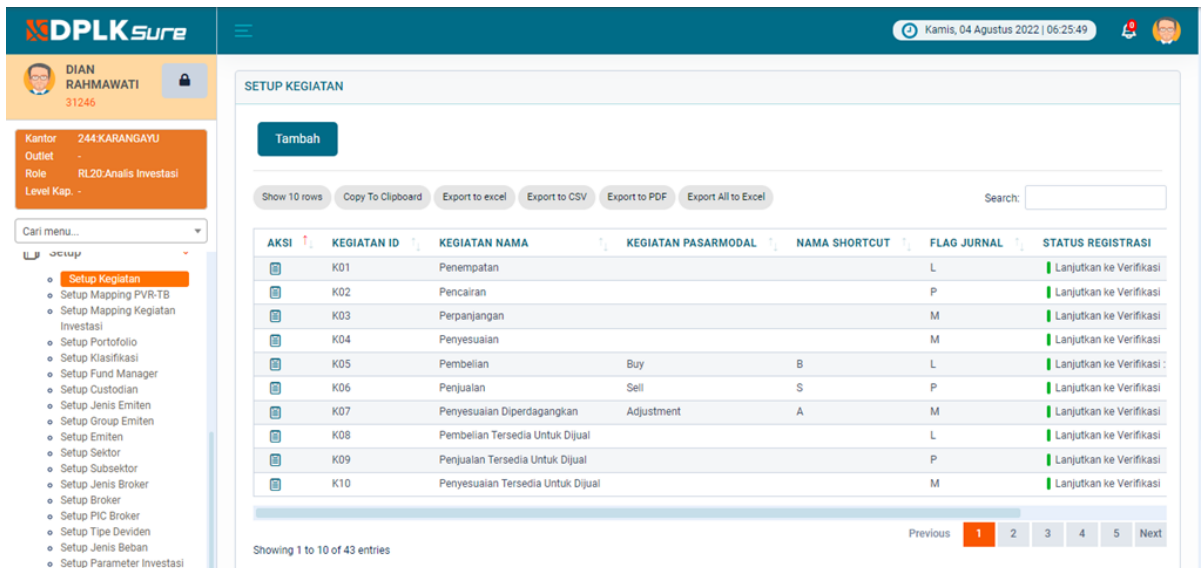
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
31 Jan 2023 15:25:11,192
31 Jan 2023 15:26:29,822

4. Pilih Submenu Setup Kegiatan



SETUP KEGIATAN

Tambah

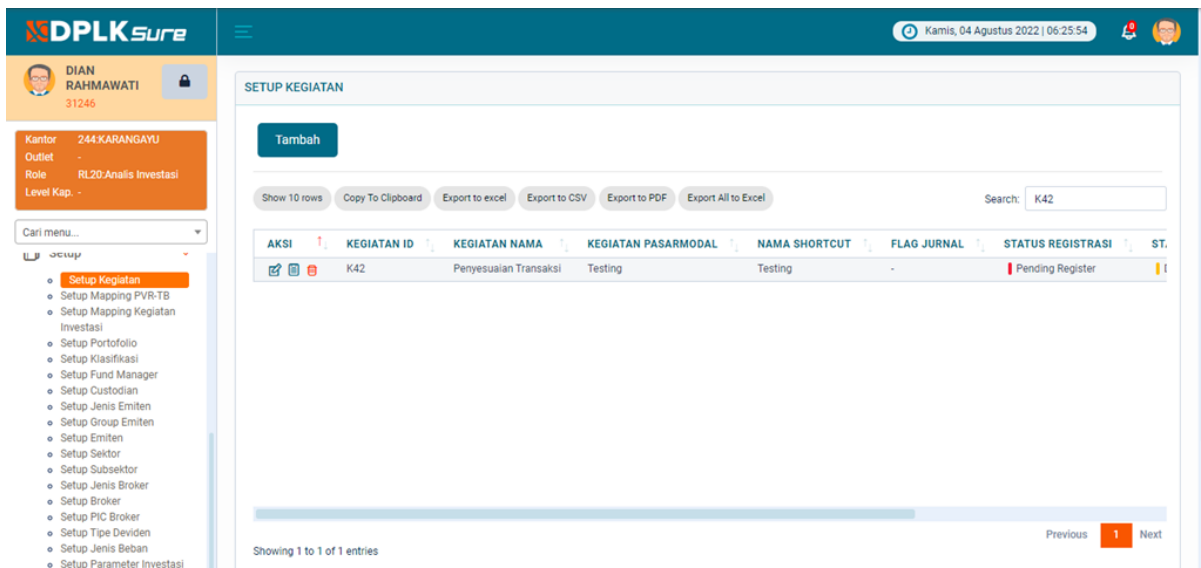
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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
	K42	Penyesuaian Transaksi	Testing	Testing	-	Pending Register

Showing 1 to 1 of 1 entries

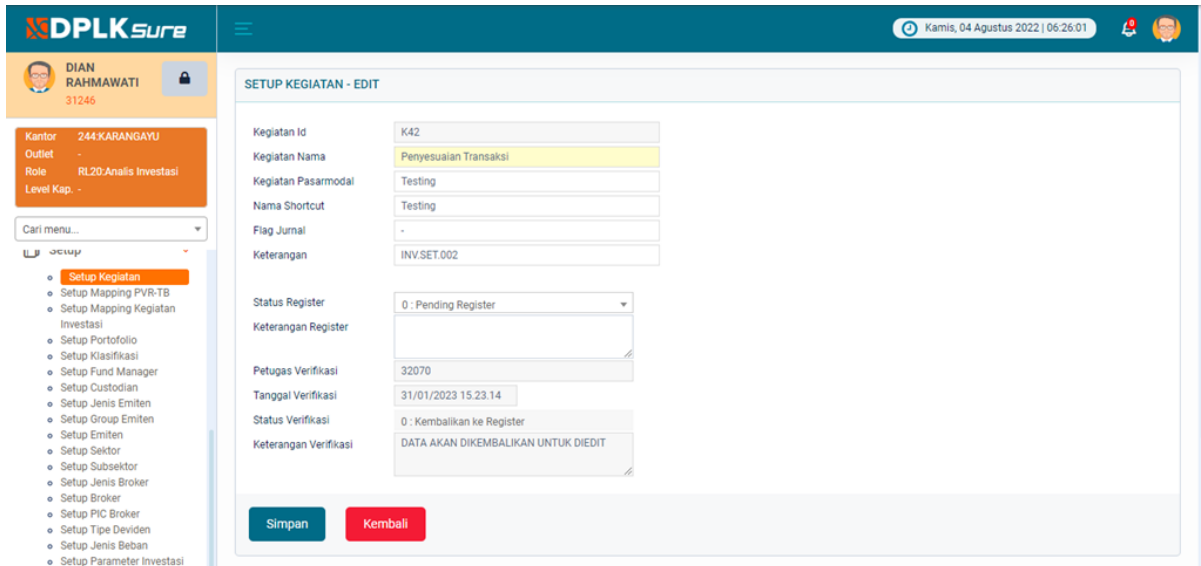
Previous 1 Next

6. Klik Button Edit



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Jan 2023 15:25:11,192
Short	Automation Test Execution Document	End Date	31 Jan 2023 15:26:29,822
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7. Berikut Detail Data Sebelum Diedit

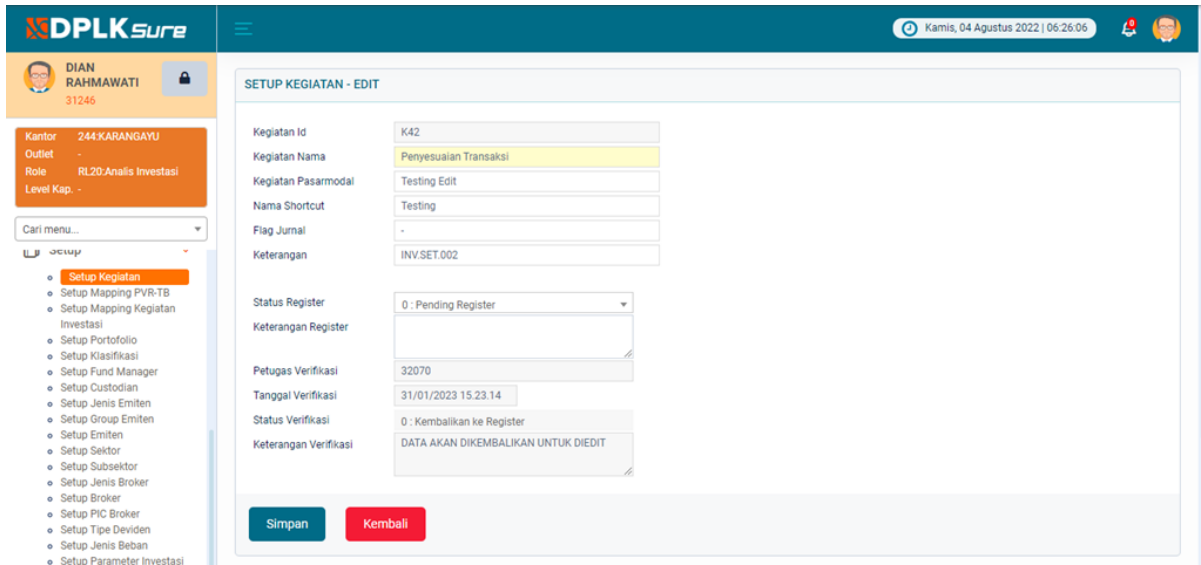


The screenshot shows the DPLK Sure application interface. On the left is a sidebar with the user profile of DIAN RAHMAWATI (31246) and a list of menu items under 'Setup Kegiatan'. The main area displays the 'SETUP KEGIATAN - EDIT' form. The form fields are as follows:

Field	Value
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	31/01/2023 15.23.14
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



This screenshot is identical to the previous one, showing the 'SETUP KEGIATAN - EDIT' form. The only difference is in the 'Kegiatan Pasarmodal' field, which has been updated from 'Testing' to 'Testing Edit'. All other fields and the overall interface structure remain the same.

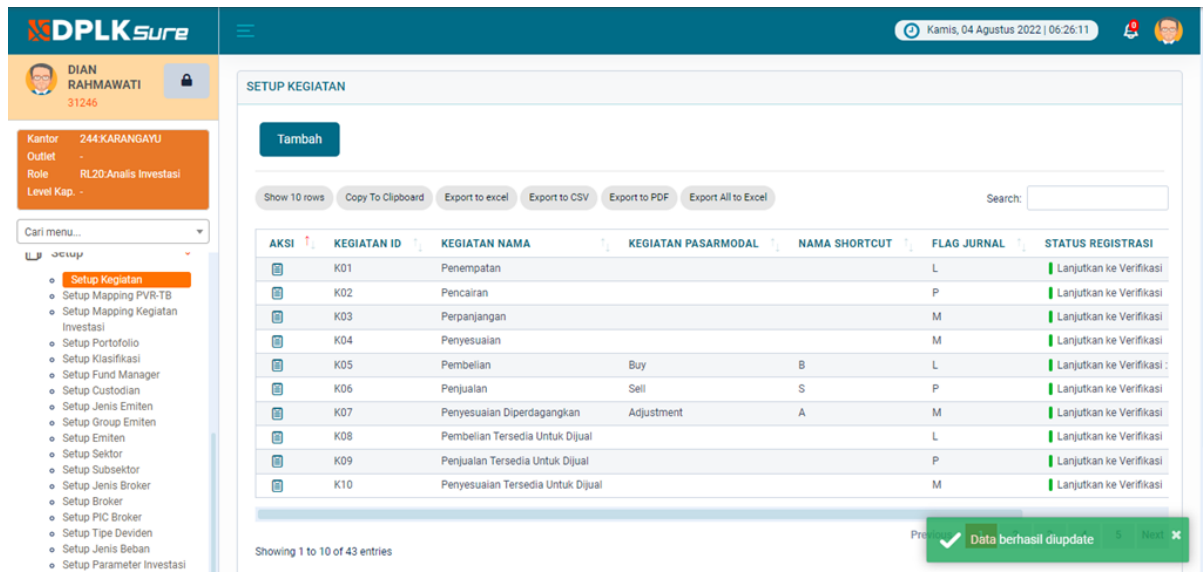
Project No
Project Type
Short
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Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
31 Jan 2023 15:25:11,192
31 Jan 2023 15:26:29,822

9. Data Berhasil Diupdate



SETUP KEGIATAN

Tambah

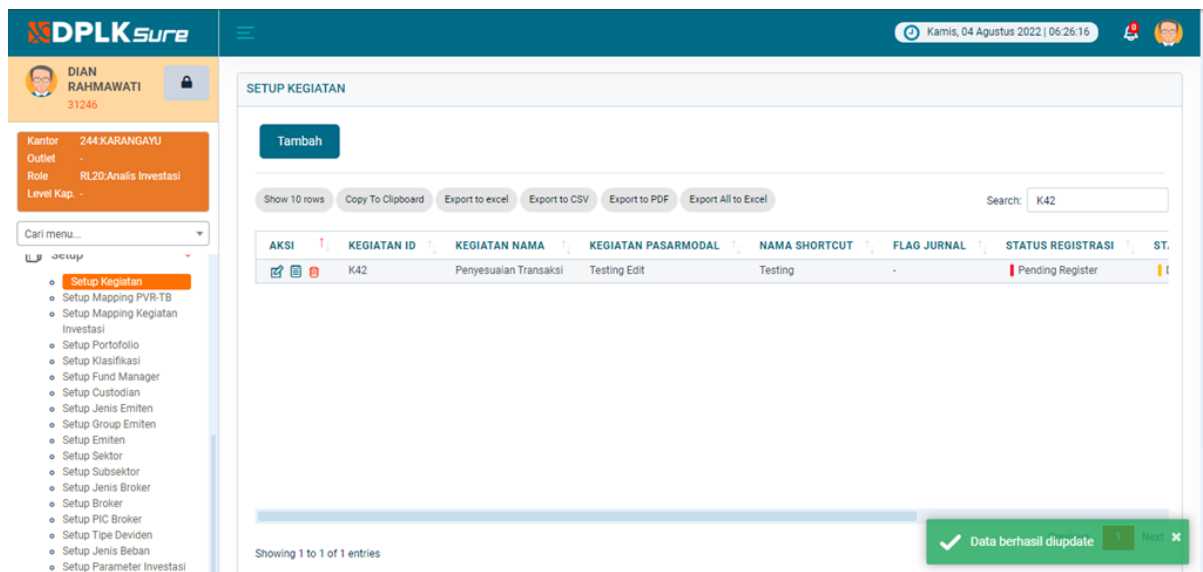
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KEGIATAN ID	KEGIATAN NAMA	KEGIATAN PASARMODAL	NAMA SHORTCUT	FLAG JURNAL	STATUS REGISTRASI
	K01	Penempatan			L	Lanjutkan ke 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

✓ 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

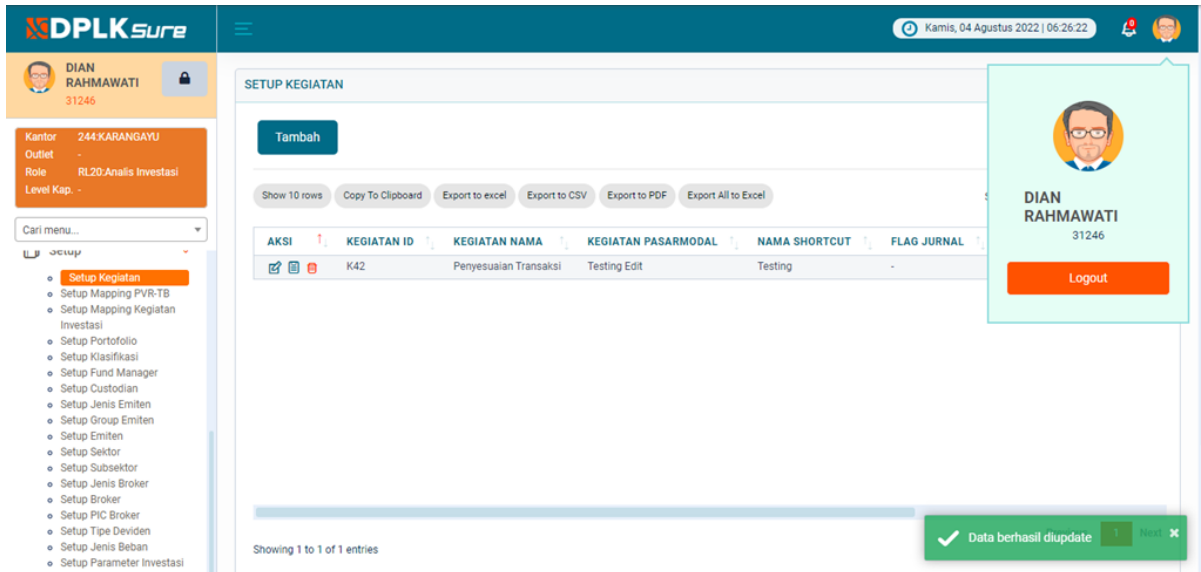
AKSI	KEGIATAN ID	KEGIATAN NAMA	KEGIATAN PASARMODAL	NAMA SHORTCUT	FLAG JURNAL	STATUS REGISTRASI
	K42	Penyesuaian Transaksi	Testing Edit	Testing	-	Pending Register

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

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11. Klik Button Logout

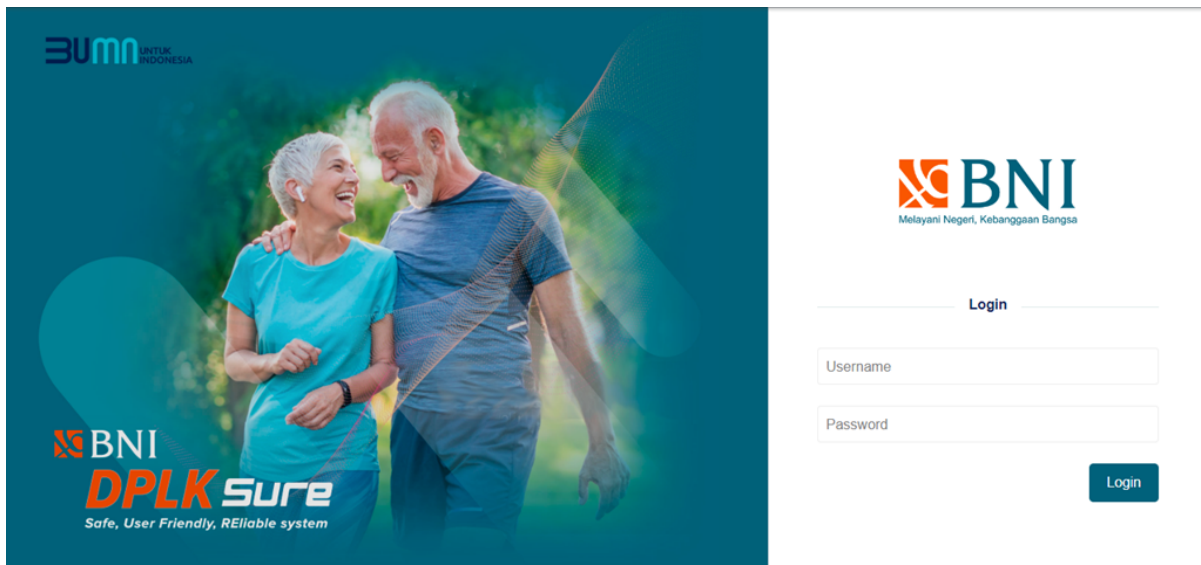


The screenshot displays the DPLK Sure application interface. On the left, there is a sidebar menu with various setup options. The main area is titled 'SETUP KEGIATAN' and contains a table with the following data:

AKSI	KEGIATAN ID	KEGIATAN NAMA	KEGIATAN PASARMODAL	NAMA SHORTCUT	FLAG JURNAL
	K42	Penyesuaian Transaksi	Testing Edit	Testing	-

A green notification bar at the bottom right indicates 'Data berhasil diupdate' (Data successfully updated).

12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page includes the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The login section contains the following elements:

- Login** header
- Username** input field
- Password** input field
- Login** button

The background image depicts an elderly couple walking outdoors, suggesting a safe and reliable system.