

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-28



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 28 Mar 2023 11:05:49,535 |
| Short | Automation Test Execution Document | End Date | 28 Mar 2023 11:06:57,712 |
| 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 37-001 | Normal - Investasi - General | View Setup PIC Broker | 1. Input Data Login | Done |
| | | | 2. Login Berhasil | Passed |
| | | | 3. Pilih Sidebar Setup Pada Investasi | Passed |
| | | | 4. Pilih Submenu Setup PIC Broker | Passed |
| | | | 5. Search Data yang Akan Dilihat Detailnya | Done |
| | | | 6. Klik Button View Detail | Done |
| | | | 7. Berikut Detail Data Pada Kode Broker : 492 | Passed |
| | | | 8. Berikut Detail Data Pada Kode Broker : 492 | Passed |
| | | | 9. Klik Button Logout | Done |
| | | | 10. 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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DPLKINV037-001

Use Case Description

Normal - Investasi - General

Scenario Description

View Setup PIC Broker

Preparations

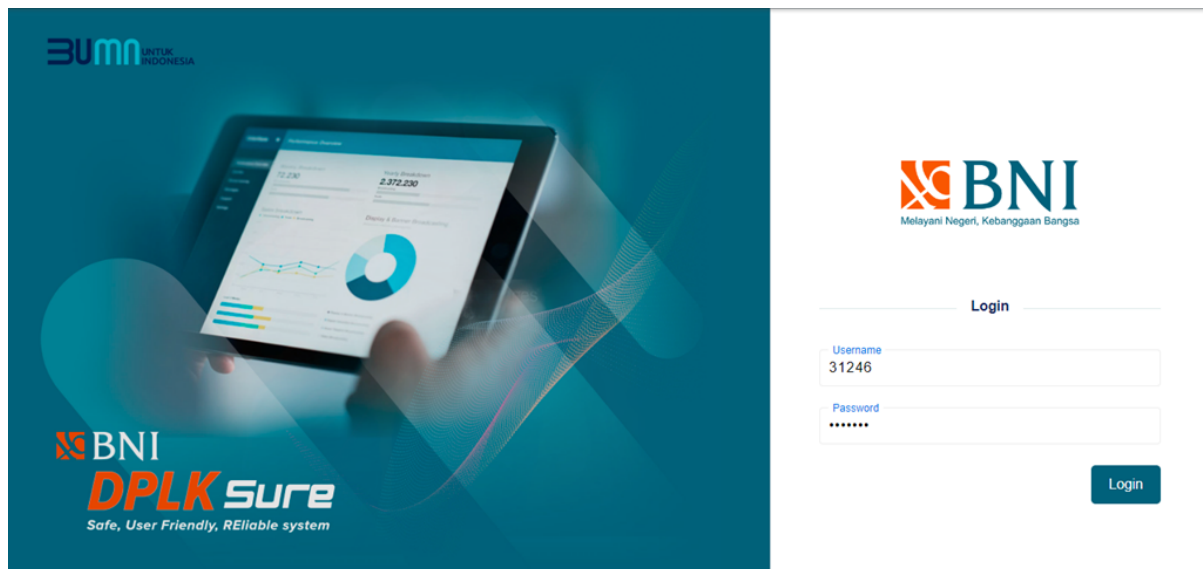
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Broker : 492 - AMANTARA

Exit Criteria

View Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

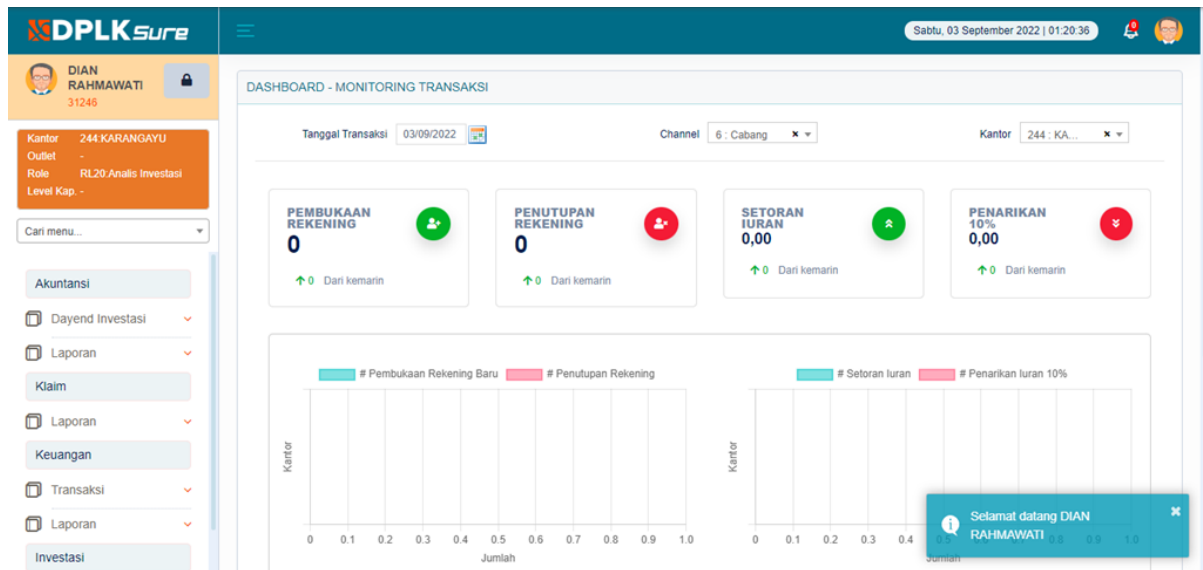
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

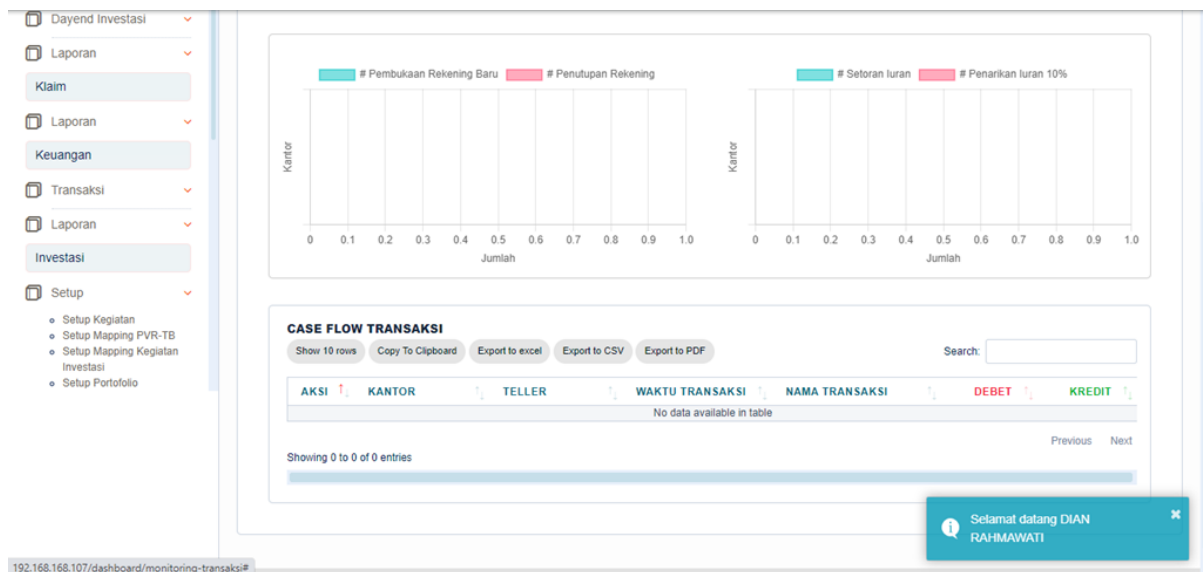
Tester
Start Date
End Date

Automation Team
28 Mar 2023 11:05:49,535
28 Mar 2023 11:06:57,712

2. Login Berhasil

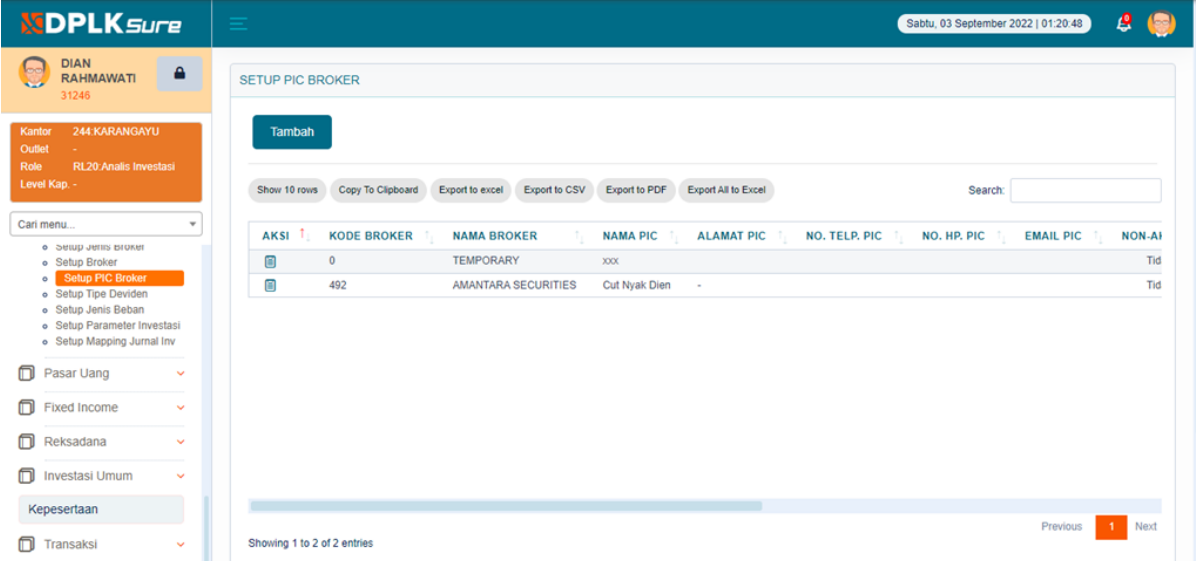


3. Pilih Sidebar Setup Pada Investasi



| | | | |
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4. Pilih Submenu Setup PIC Broker



SETUP PIC BROKER

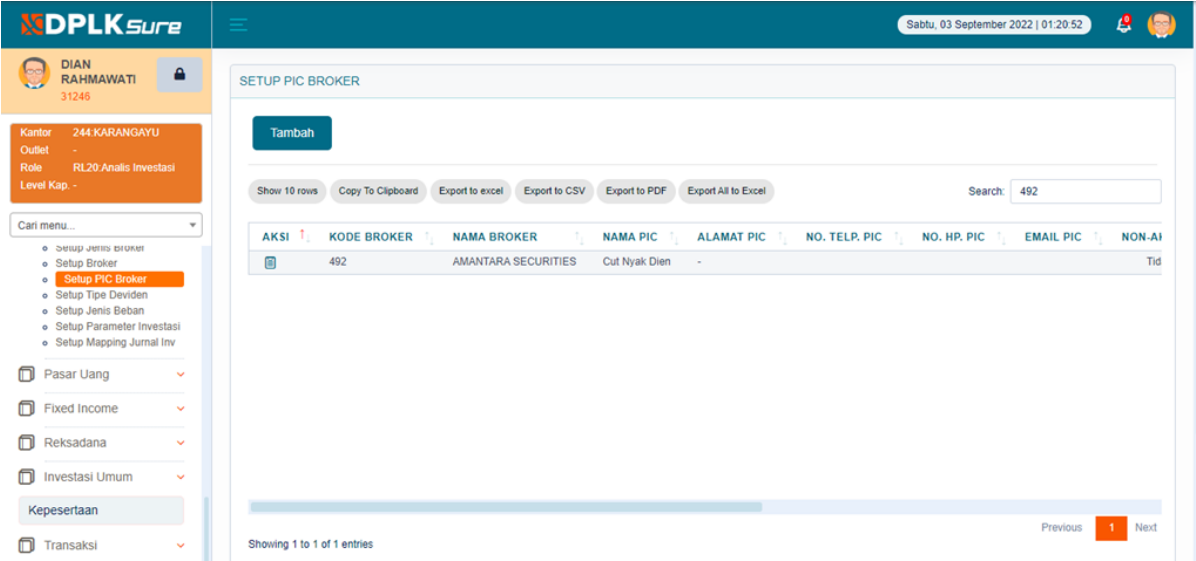
Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 492

| AKSI | KODE BROKER | NAMA BROKER | NAMA PIC | ALAMAT PIC | NO. TELP. PIC | NO. HP. PIC | EMAIL PIC | NON-AI |
|------|-------------|---------------------|---------------|------------|---------------|-------------|-----------|--------|
| | 0 | TEMPORARY | xxx | | | | | Tid |
| | 492 | AMANTARA SECURITIES | Cut Nyak Dien | - | | | | Tid |

Showing 1 to 2 of 2 entries

5. Search Data yang Akan Dilihat Detailnya



SETUP PIC BROKER

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 492

| AKSI | KODE BROKER | NAMA BROKER | NAMA PIC | ALAMAT PIC | NO. TELP. PIC | NO. HP. PIC | EMAIL PIC | NON-AI |
|------|-------------|---------------------|---------------|------------|---------------|-------------|-----------|--------|
| | 492 | AMANTARA SECURITIES | Cut Nyak Dien | - | | | | Tid |

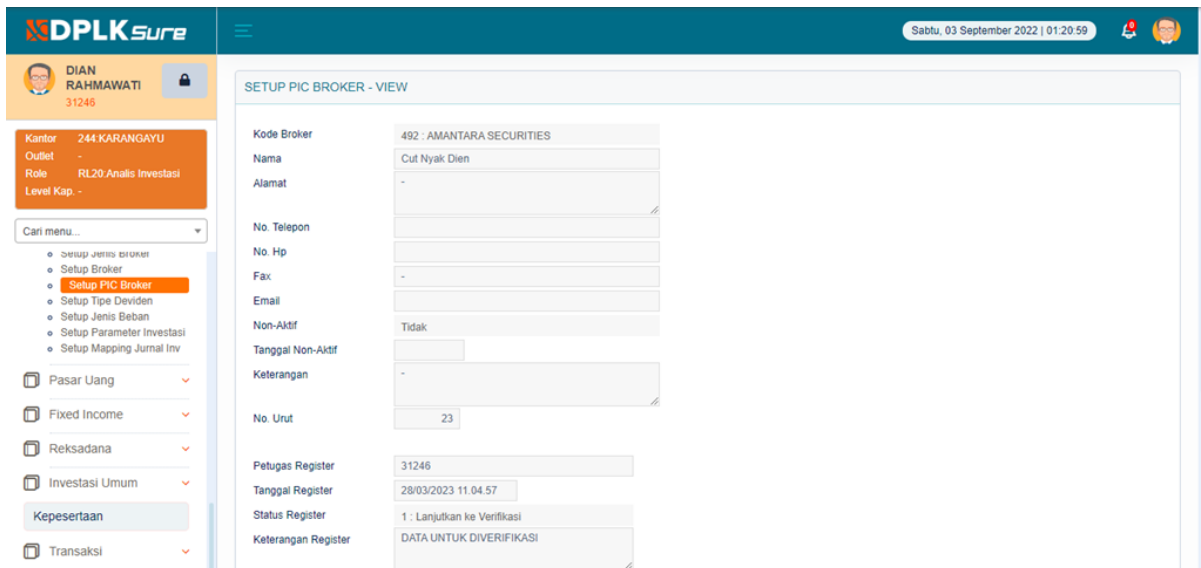
Showing 1 to 1 of 1 entries

6. Klik Button View Detail



| | | | |
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7. Berikut Detail Data Pada Kode Broker : 492

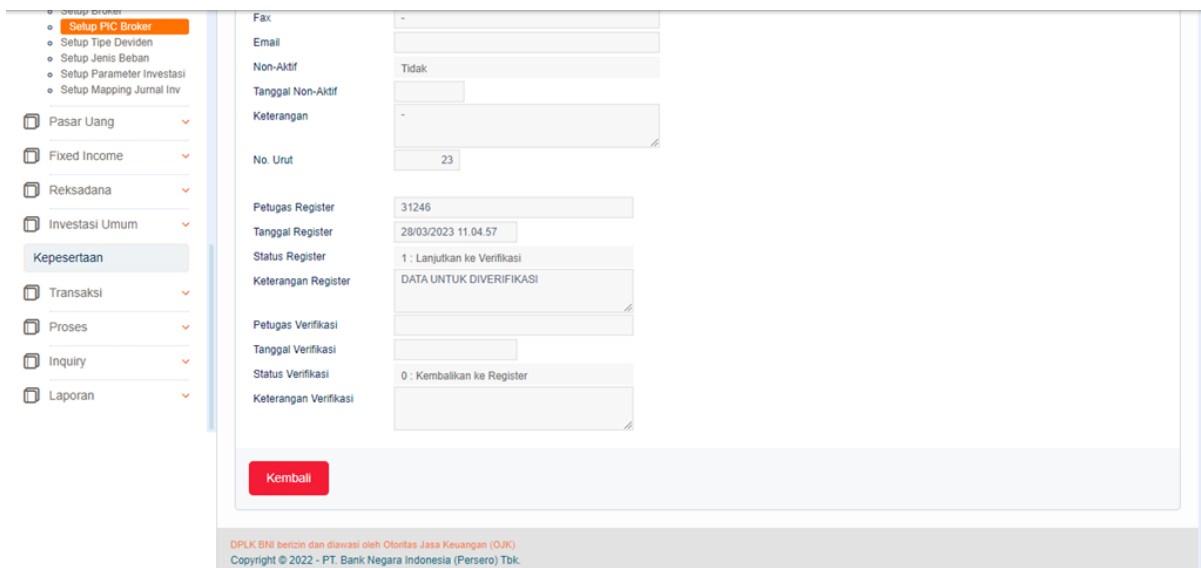


The screenshot shows the 'SETUP PIC BROKER - VIEW' form in the DPLK Sure application. The form is for broker code 492, AMANTARA SECURITIES. The user is DIAN RAHMAWATI, 31246. The form fields include:

- Kode Broker: 492 : AMANTARA SECURITIES
- Nama: Cut Nyak Dien
- Alamat: -
- No. Telepon: -
- No. Hp: -
- Fax: -
- Email: -
- Non-Aktif: Tidak
- Tanggal Non-Aktif: -
- Keterangan: -
- No. Urut: 23
- Petugas Register: 31246
- Tanggal Register: 28/03/2023 11.04.57
- Status Register: 1 : Lanjutkan ke Verifikasi
- Keterangan Register: DATA UNTUK DIVERIFIKASI

The left sidebar shows the user's profile and a list of menu items, including 'Setup PIC Broker' which is highlighted.

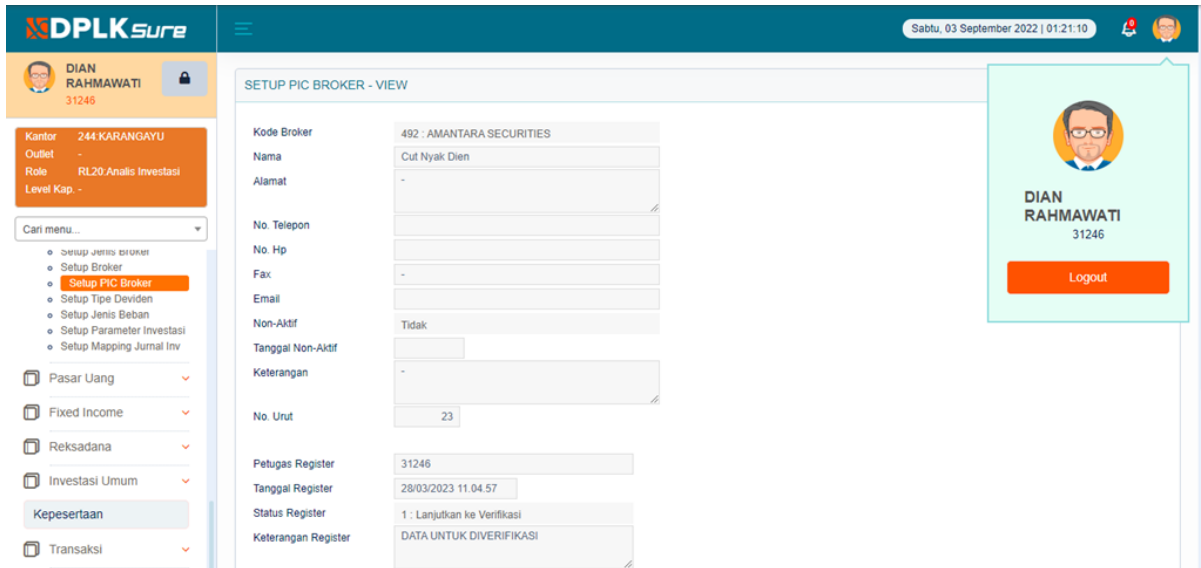
8. Berikut Detail Data Pada Kode Broker : 492



This screenshot is a continuation of the previous one, showing the same 'SETUP PIC BROKER - VIEW' form. The 'Kembali' button at the bottom left is highlighted in red. The form fields are the same as in the previous screenshot.

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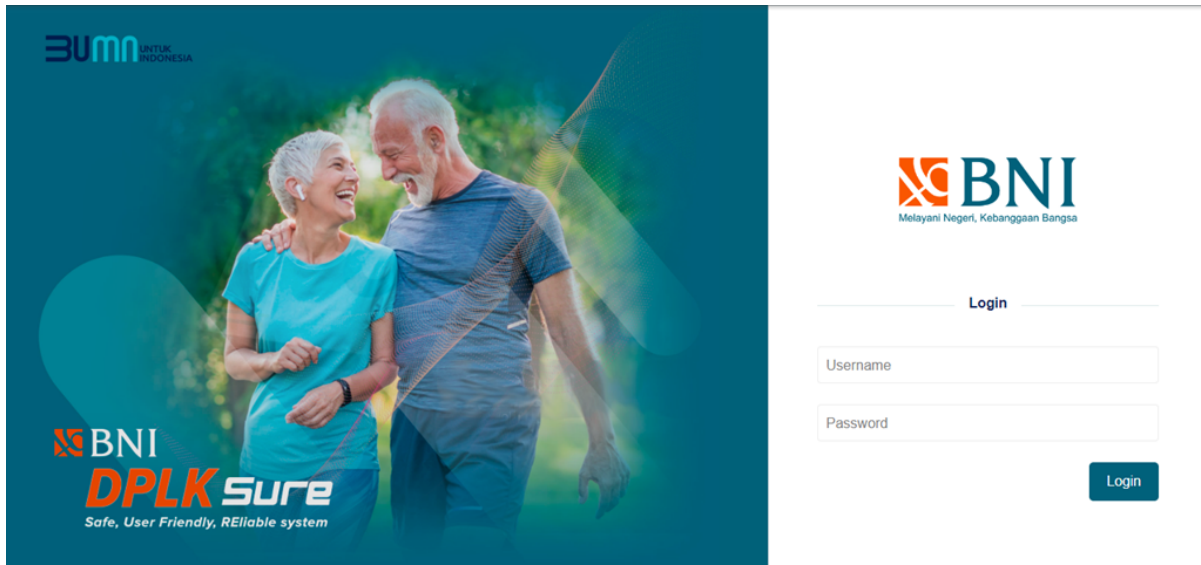
9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The top header displays the date and time: Sabtu, 03 September 2022 | 01:21:10. The user profile section on the left shows the user's name, DIAN RAHMAWATI, and ID, 31246. The main content area is titled 'SETUP PIC BROKER - VIEW' and contains a form with fields for broker information. The 'Logout' button is located in the top right corner of the user profile section.

| Field | Value |
|---------------------|-----------------------------|
| Kode Broker | 492 : AMANTARA SECURITIES |
| Nama | Cut Nyak Dien |
| Alamat | - |
| No. Telepon | |
| No. Hp | |
| Fax | - |
| Email | |
| Non-Aktif | Tidak |
| Tanggal Non-Aktif | |
| Keterangan | - |
| No. Urut | 23 |
| Petugas Register | 31246 |
| Tanggal Register | 28/03/2023 11.04.57 |
| Status Register | 1 : Lanjutkan ke Verifikasi |
| Keterangan Register | DATA UNTUK DIVERIFIKASI |

10. 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.

BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, REliable system

Login

Username

Password

Login