

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-07



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Feb 2023 14:49:23,960
Short	Automation Test Execution Document	End Date	07 Feb 2023 14:50:40,449
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
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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
DPLKINV059-001	Normal - Investasi - General	Ubah Setup Group Emiten	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Group 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 Keterangan : INV.SET.012 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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DPLKINV059-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Group Emiten

Preparations

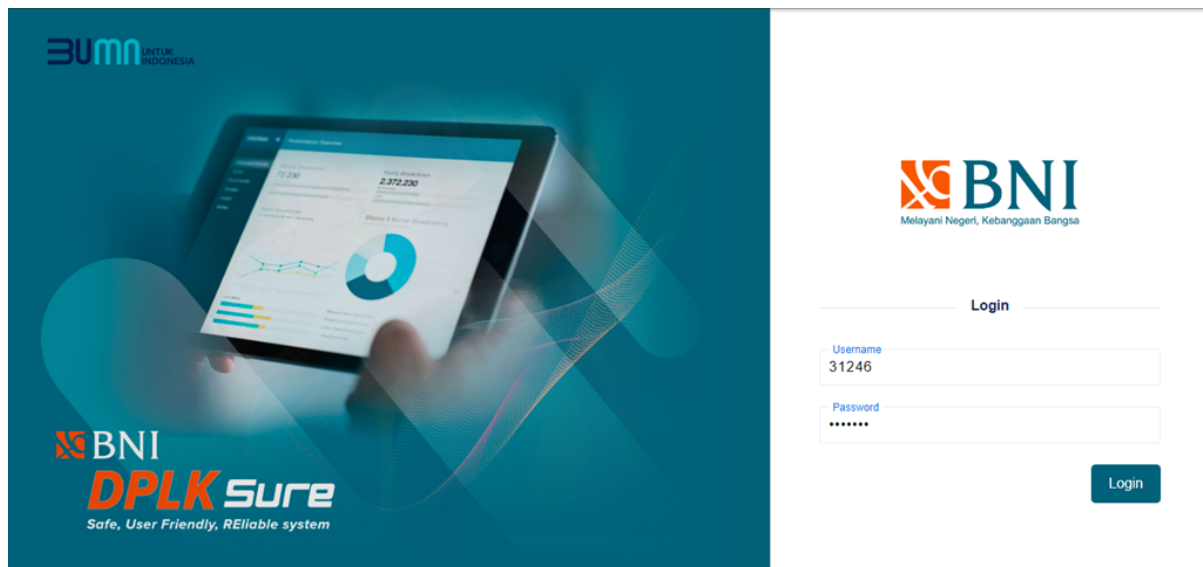
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Keterangan : INV.SET.012
05. Nama Shortcut : Keuangan Umum

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

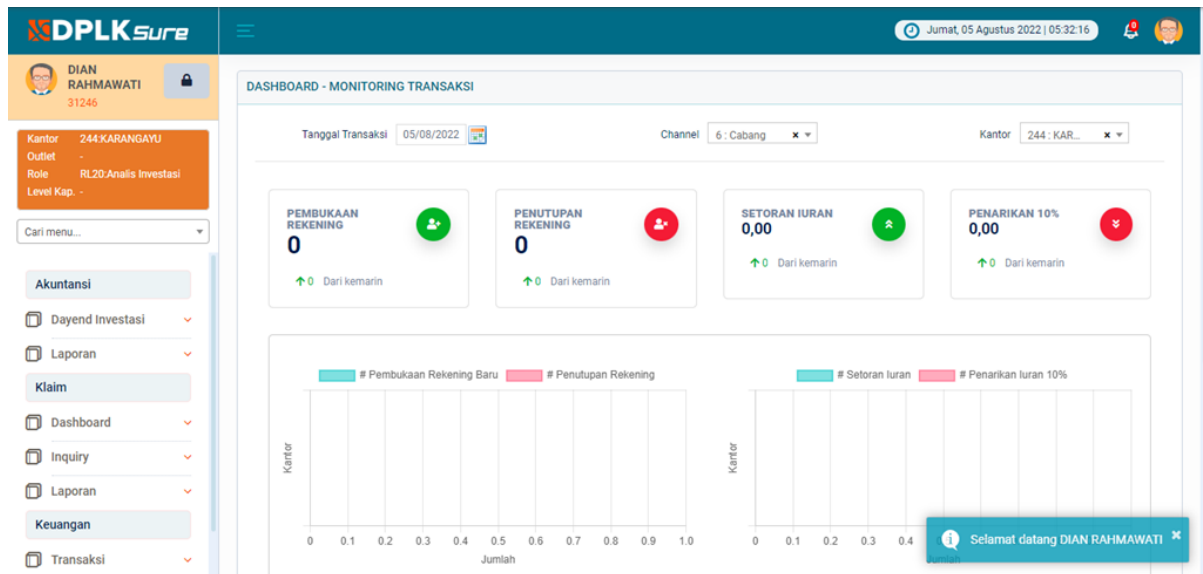
Project No
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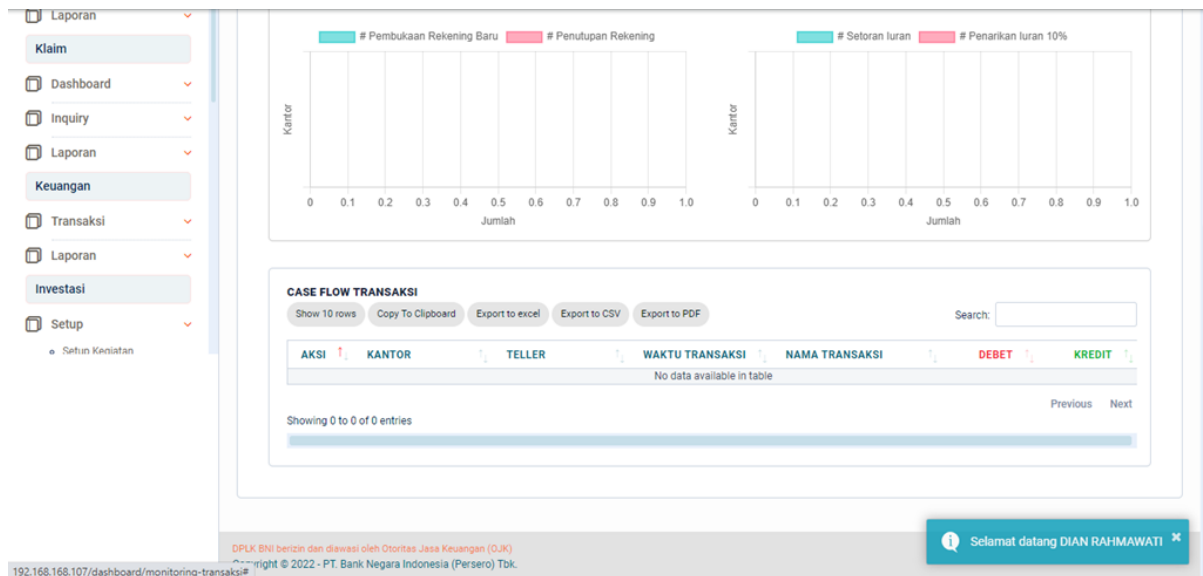
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



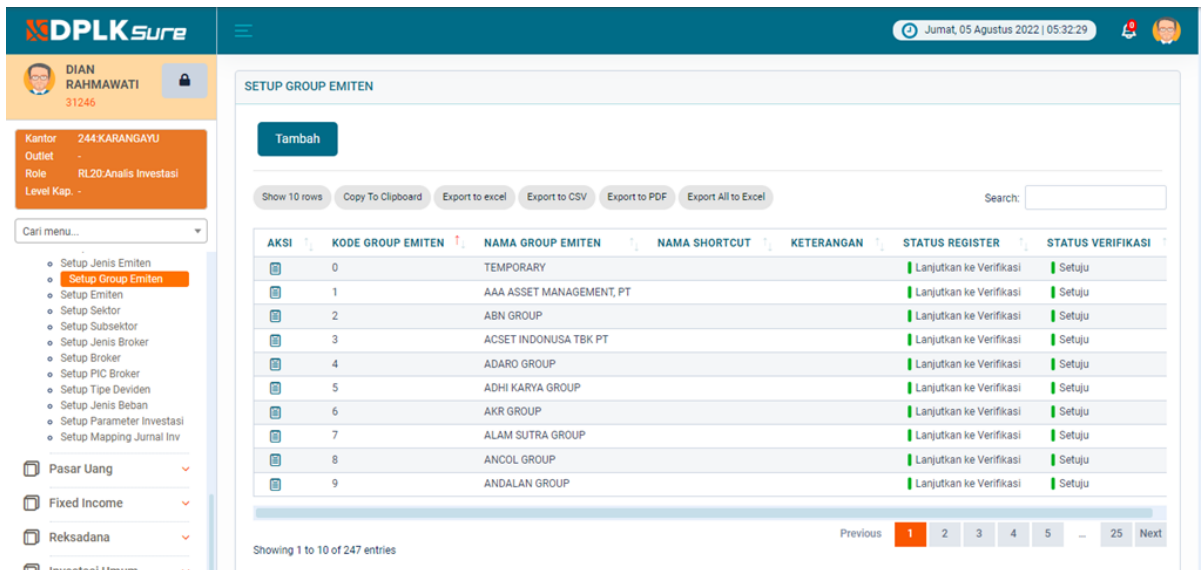
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4. Pilih Submenu Setup Group Emiten



SETUP GROUP EMITEN

Tambah

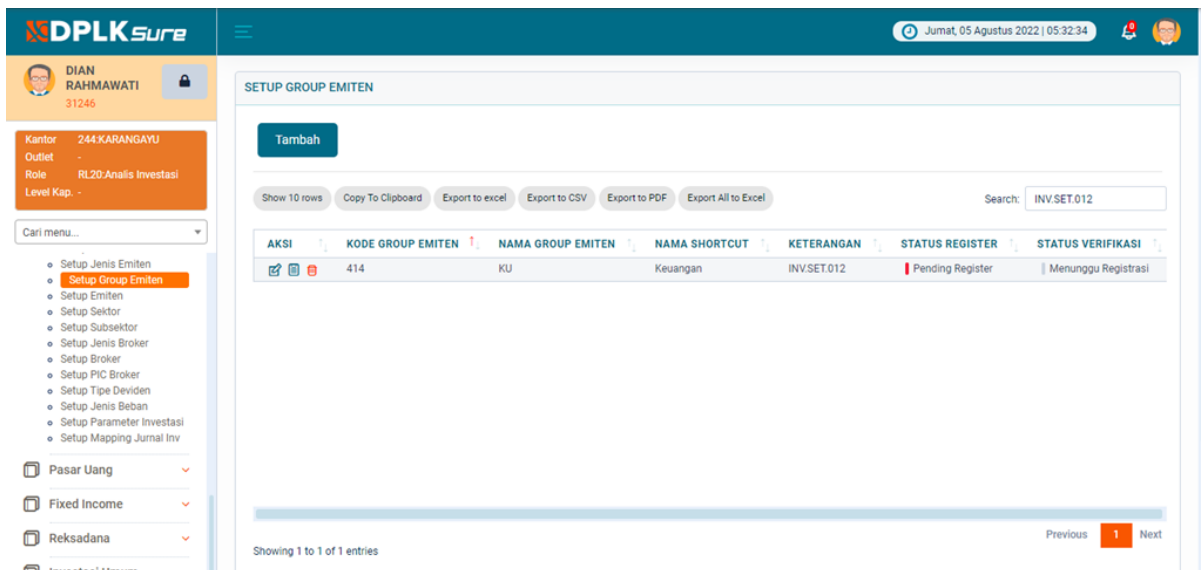
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	0	TEMPORARY			Lanjutkan ke Verifikasi	Setuju
	1	AAA ASSET MANAGEMENT, PT			Lanjutkan ke Verifikasi	Setuju
	2	ABN GROUP			Lanjutkan ke Verifikasi	Setuju
	3	ACSET INDONESIA TBK PT			Lanjutkan ke Verifikasi	Setuju
	4	ADARO GROUP			Lanjutkan ke Verifikasi	Setuju
	5	ADHI KARYA GROUP			Lanjutkan ke Verifikasi	Setuju
	6	AKR GROUP			Lanjutkan ke Verifikasi	Setuju
	7	ALAM SUTRA GROUP			Lanjutkan ke Verifikasi	Setuju
	8	ANCOL GROUP			Lanjutkan ke Verifikasi	Setuju
	9	ANDALAN GROUP			Lanjutkan ke Verifikasi	Setuju

Showing 1 to 10 of 247 entries

Previous 1 2 3 4 5 -- 25 Next

5. Search Data yang Akan Diupdate



SETUP GROUP EMITEN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: INV.SET.012

AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	414	KU	Keuangan	INV.SET.012	Pending Register	Menunggu Registrasi

Showing 1 to 1 of 1 entries

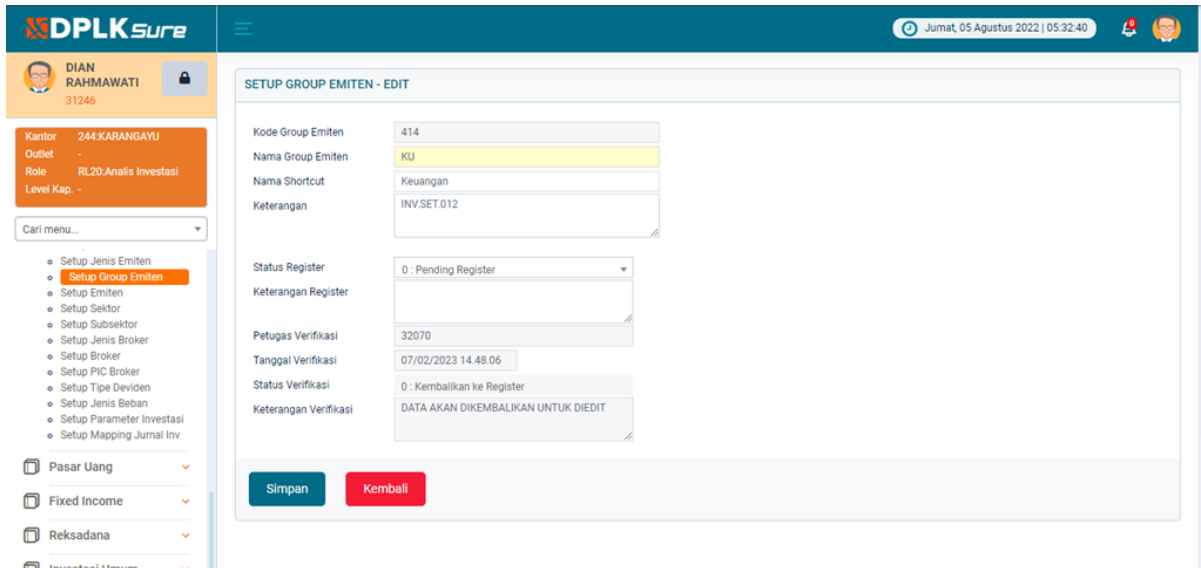
Previous 1 Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Jumat, 05 Agustus 2022 | 05:32:40

DIAN RAHMAWATI 31246

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

Cari menu...

- 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

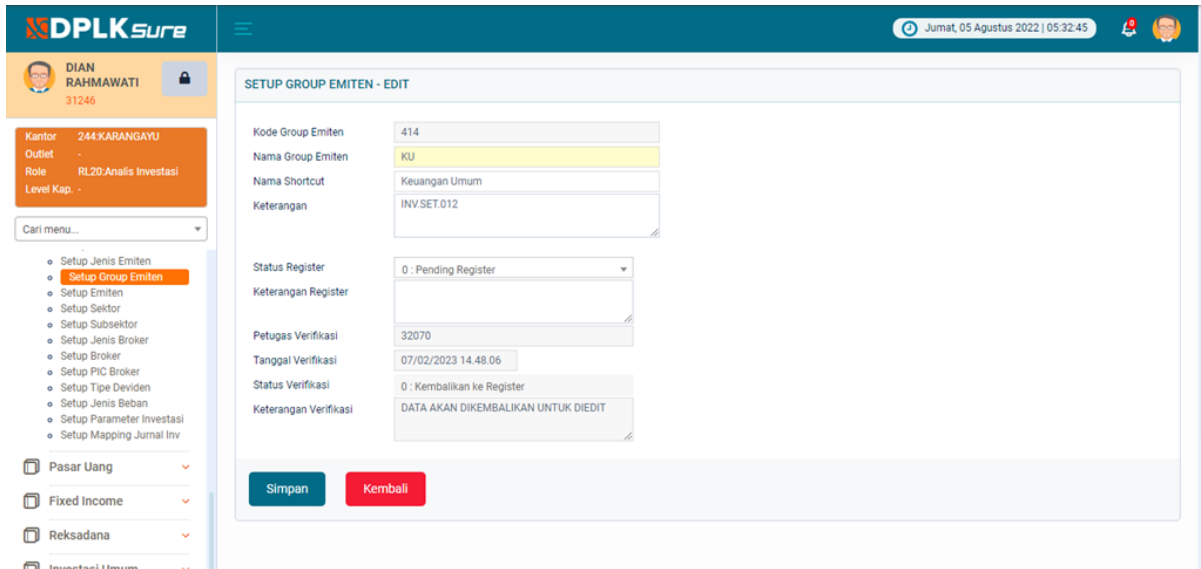
Pasar Uang
Fixed Income
Reksadana
Investasi Umum

SETUP GROUP EMITEN - EDIT

Kode Group Emiten	414
Nama Group Emiten	KU
Nama Shortcut	Keuangan
Keterangan	INV.SET.012
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	07/02/2023 14.48.06
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 | 05:32:45

DIAN RAHMAWATI 31246

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

Cari menu...

- 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
Investasi Umum

SETUP GROUP EMITEN - EDIT

Kode Group Emiten	414
Nama Group Emiten	KU
Nama Shortcut	Keuangan Umum
Keterangan	INV.SET.012
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	07/02/2023 14.48.06
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

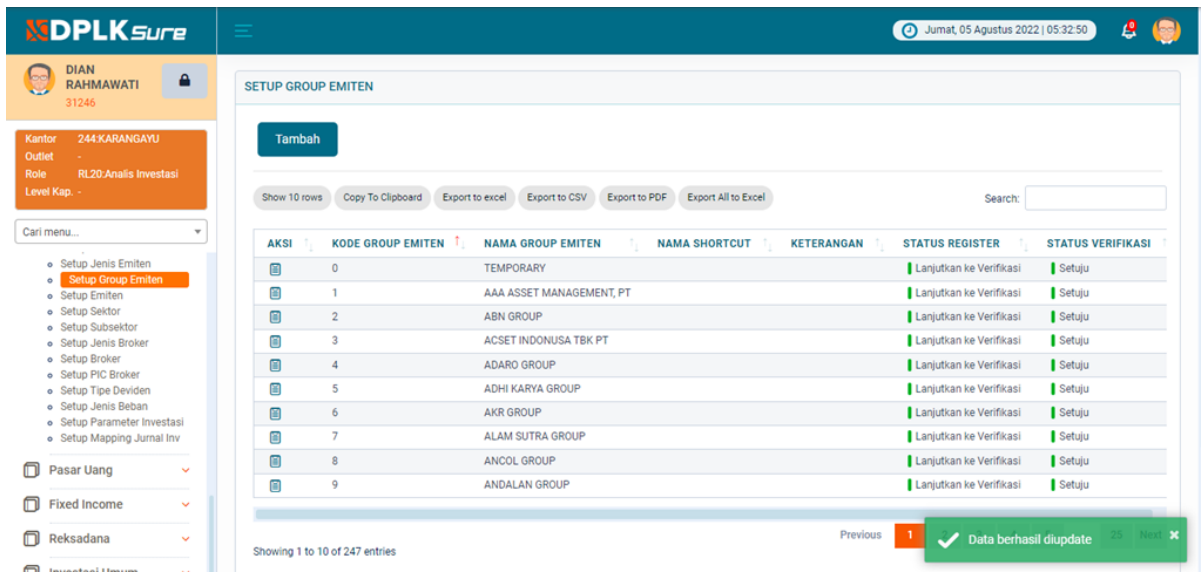
Project No
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07 Feb 2023 14:49:23,960
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9. Data Berhasil Diupdate



SETUP GROUP EMITEN

Tambah

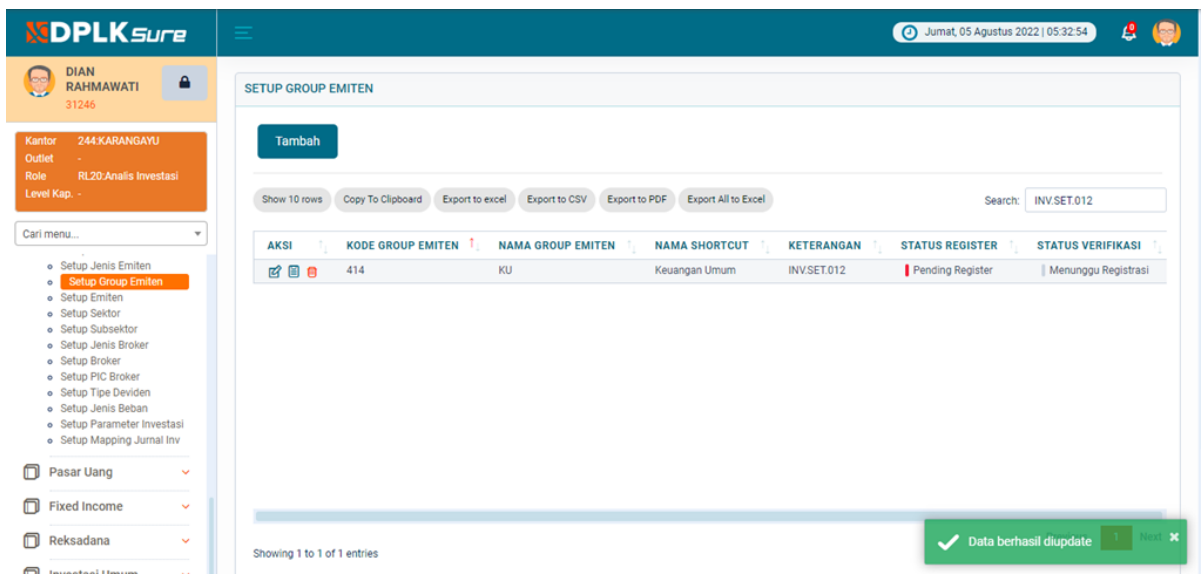
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	0	TEMPORARY			Lanjutkan ke Verifikasi	Setuju
	1	AAA ASSET MANAGEMENT, PT			Lanjutkan ke Verifikasi	Setuju
	2	ABN GROUP			Lanjutkan ke Verifikasi	Setuju
	3	ACSET INDONESIA TBK PT			Lanjutkan ke Verifikasi	Setuju
	4	ADARO GROUP			Lanjutkan ke Verifikasi	Setuju
	5	ADHI KARYA GROUP			Lanjutkan ke Verifikasi	Setuju
	6	AKR GROUP			Lanjutkan ke Verifikasi	Setuju
	7	ALAM SUTRA GROUP			Lanjutkan ke Verifikasi	Setuju
	8	ANCOL GROUP			Lanjutkan ke Verifikasi	Setuju
	9	ANDALAN GROUP			Lanjutkan ke Verifikasi	Setuju

Showing 1 to 10 of 247 entries

Previous 1 Data berhasil diupdate 25 Next

10. Berikut Data Dengan Keterangan : INV.SET.012 Setelah Diupdate



SETUP GROUP EMITEN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: INV.SET.012

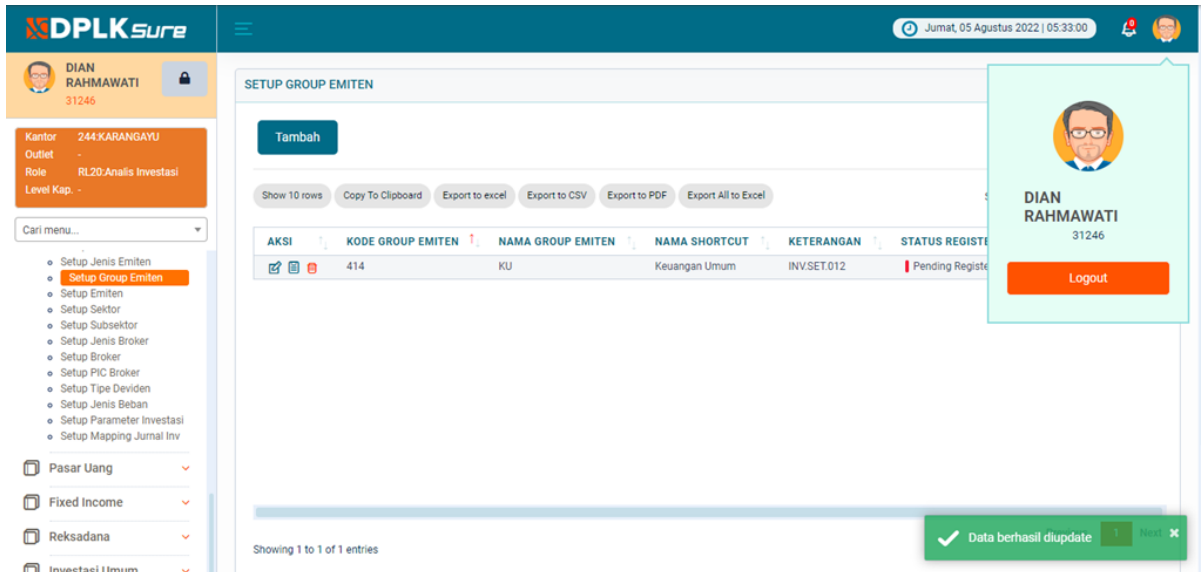
AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	414	KU	Keuangan Umum	INV.SET.012	Pending Register	Menunggu Registrasi

Showing 1 to 1 of 1 entries

Data berhasil diupdate Next

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

11. Klik Button Logout



SETUP GROUP EMITEN

Tambah

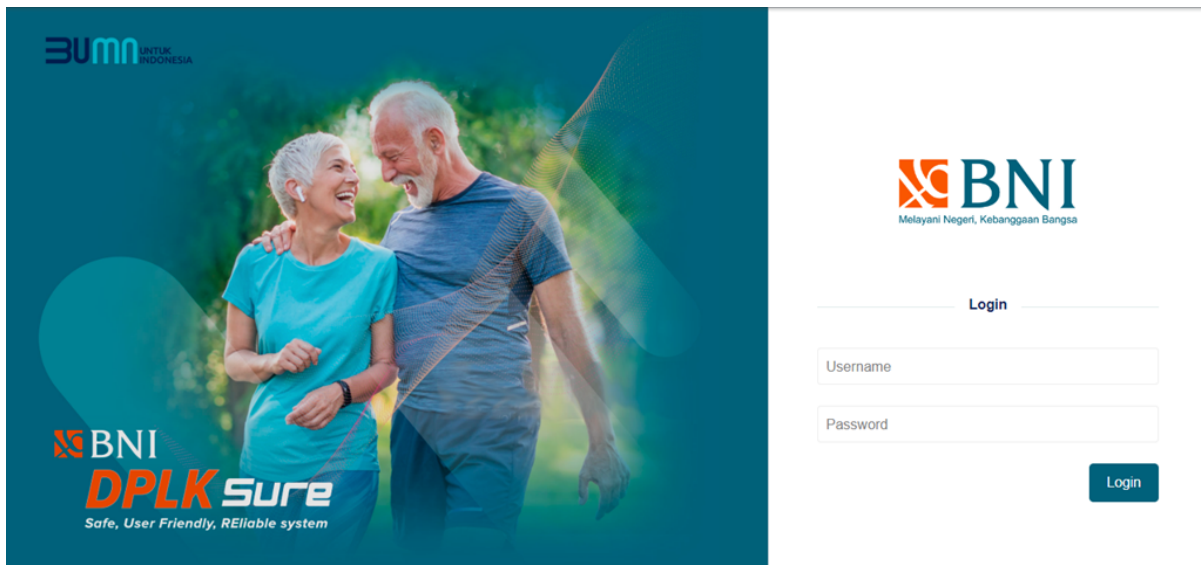
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTRASI
 	414	KU	Keuangan Umum	INVSET.012	Pending Registrasi

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate [next](#) ✕

12. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, REliable system

Login

Username

Password

Login