

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 14:05:17,827
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:06:46,646
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 69-001	Normal - Investasi - General	Ubah Setup Tipe Deviden	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Tipe Deviden	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Tipe Deviden : K 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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DPLKINV069-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Tipe Deviden

Preparations

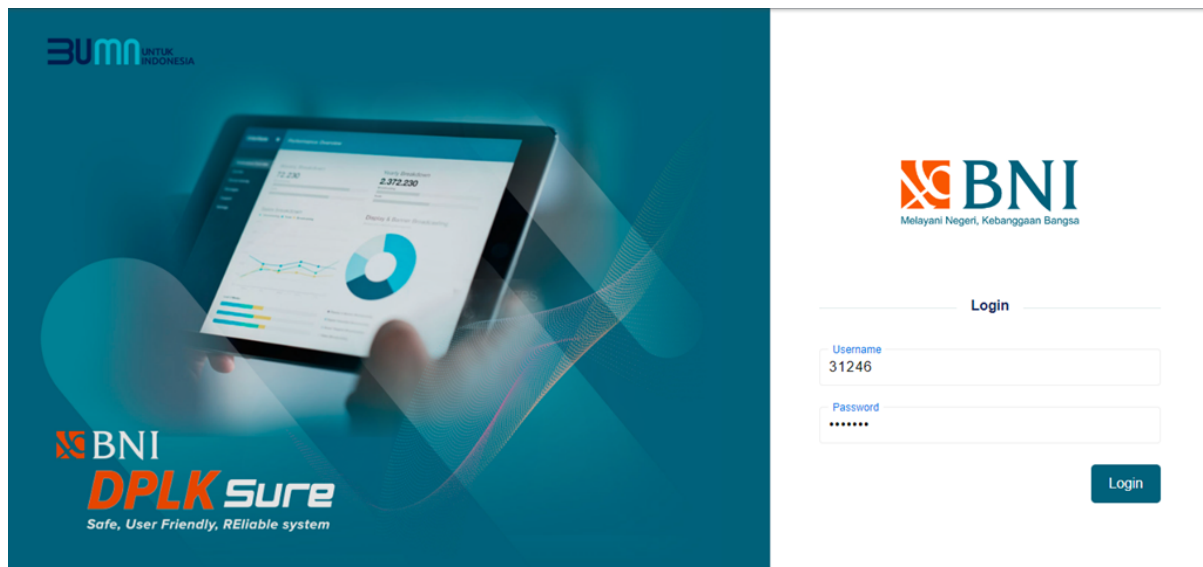
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Tipe Deviden : K
05. Nama Tipe Deviden : Kepesertaan

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

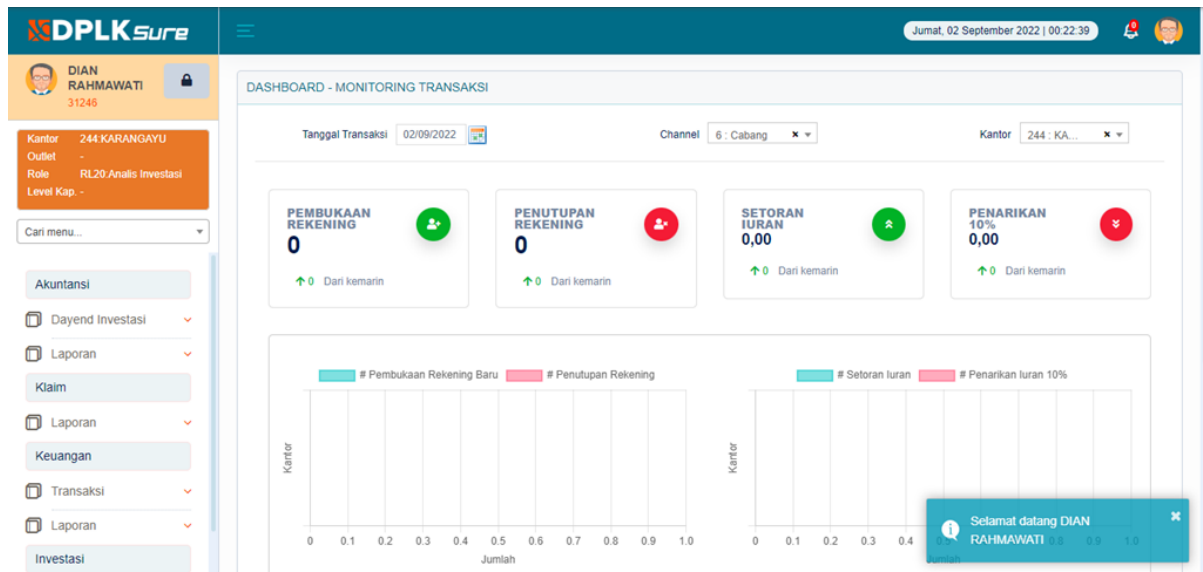
Project No
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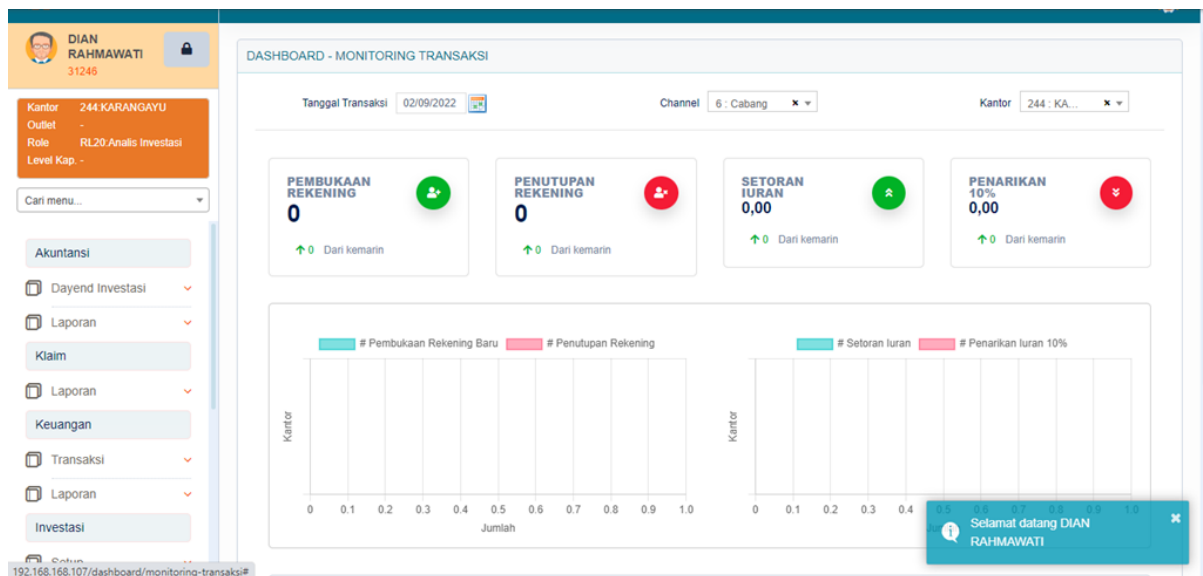
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



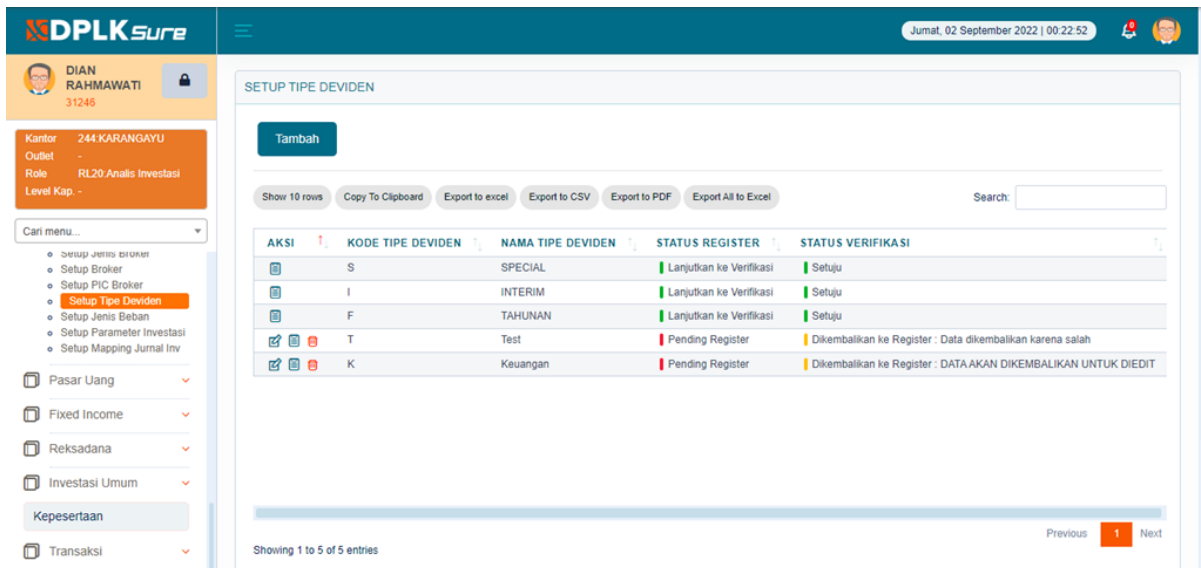
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4. Pilih Submenu Setup Tipe Deviden



SETUP TIPE DEVIDEN

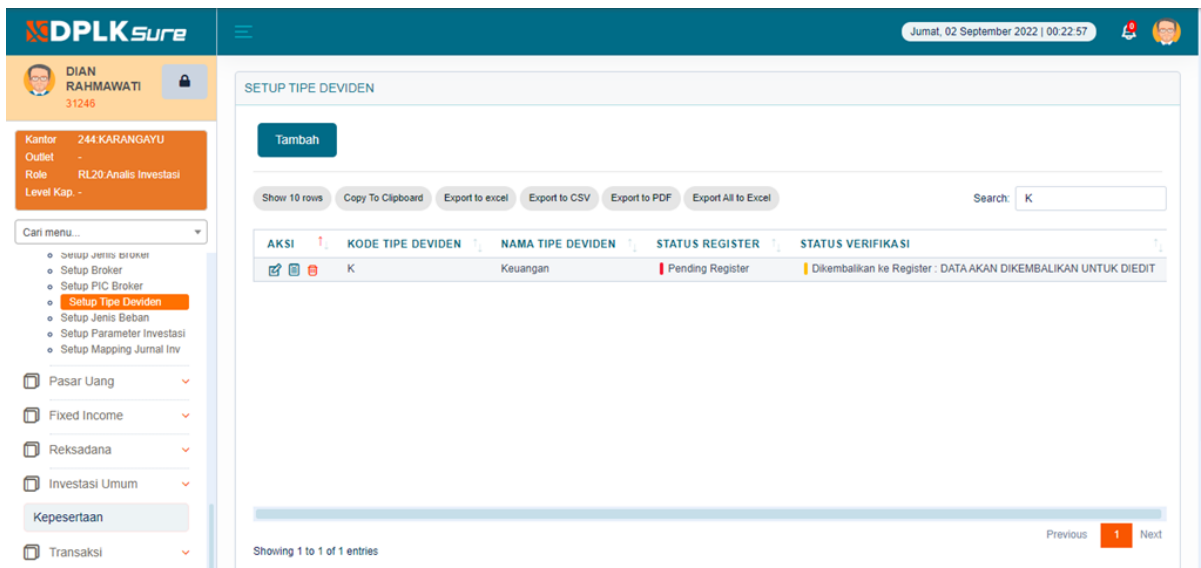
Tambah

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

AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	S	SPECIAL	Lanjutkan ke Verifikasi	Setuju
	I	INTERIM	Lanjutkan ke Verifikasi	Setuju
	F	TAHUNAN	Lanjutkan ke Verifikasi	Setuju
	T	Test	Pending Register	Dikembalikan ke Register : Data dikembalikan karena salah
	K	Keuangan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 5 of 5 entries Previous 1 Next

5. Search Data yang Akan Diupdate



SETUP TIPE DEVIDEN

Tambah

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

AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	K	Keuangan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

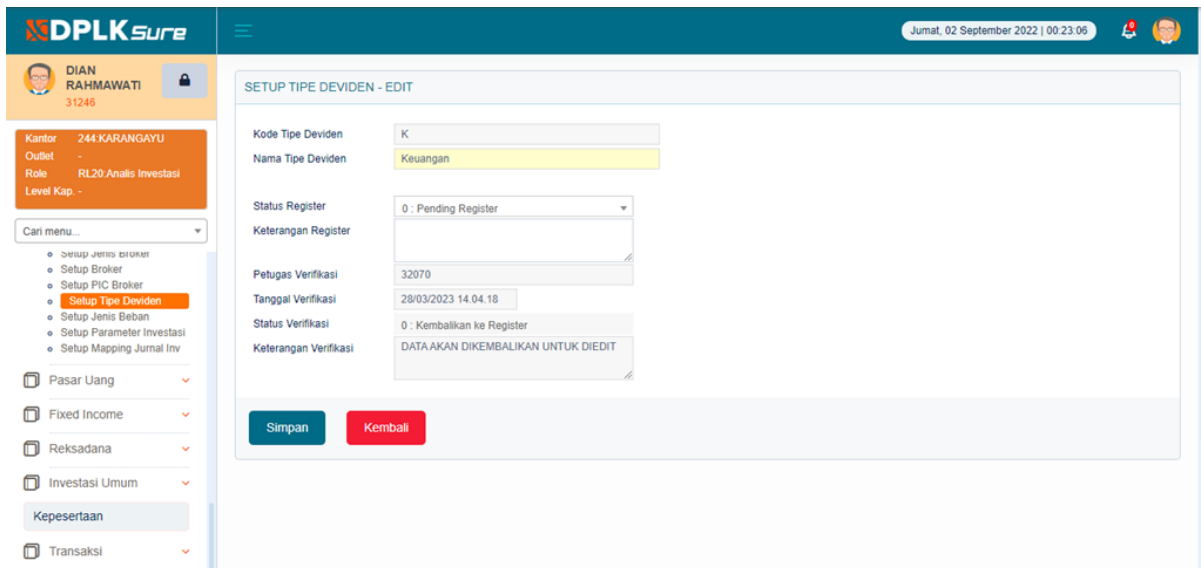
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Jumat, 02 September 2022 | 00:23:06

DIAN RAHMAWATI 31246

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

Cari menu...

- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- **Setup Tipe Deviden**
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

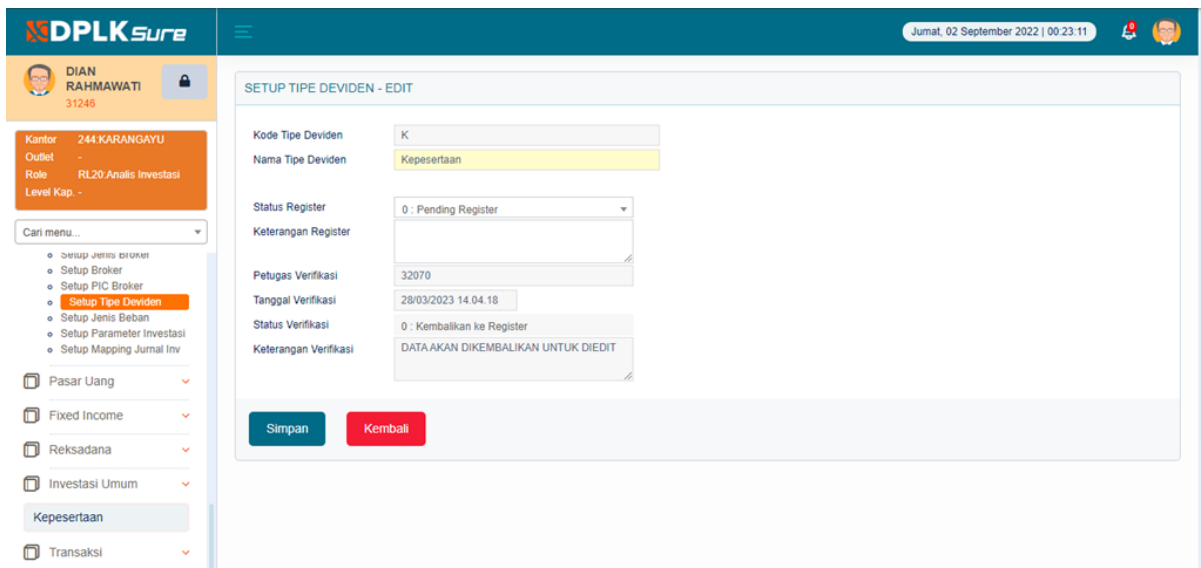
Pasar Uang
Fixed Income
Reksadana
Investasi Umum
Kepesertaan
Transaksi

SETUP TIPE DEVIDEN - EDIT

Kode Tipe Deviden	K
Nama Tipe Deviden	Keuangan
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	28/03/2023 14.04.18
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

8. Ubah Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Jumat, 02 September 2022 | 00:23:11

DIAN RAHMAWATI 31246

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

Cari menu...

- 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
Kepesertaan
Transaksi

SETUP TIPE DEVIDEN - EDIT

Kode Tipe Deviden	K
Nama Tipe Deviden	Kepesertaan
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	28/03/2023 14.04.18
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

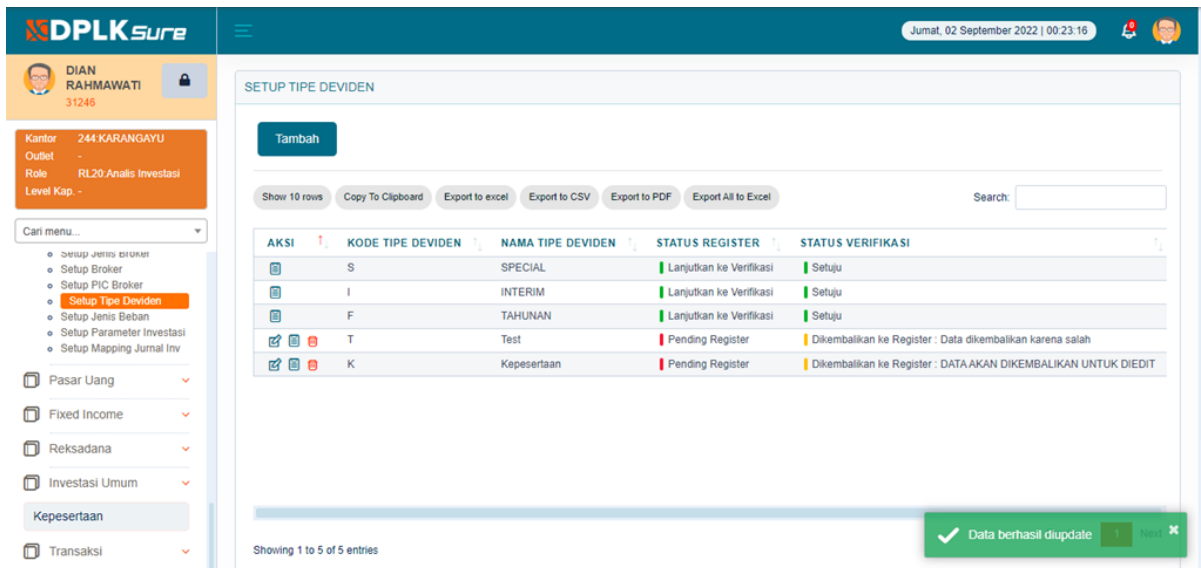
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9. Data Berhasil Diupdate



SETUP TIPE DEVIDEN

Tambah

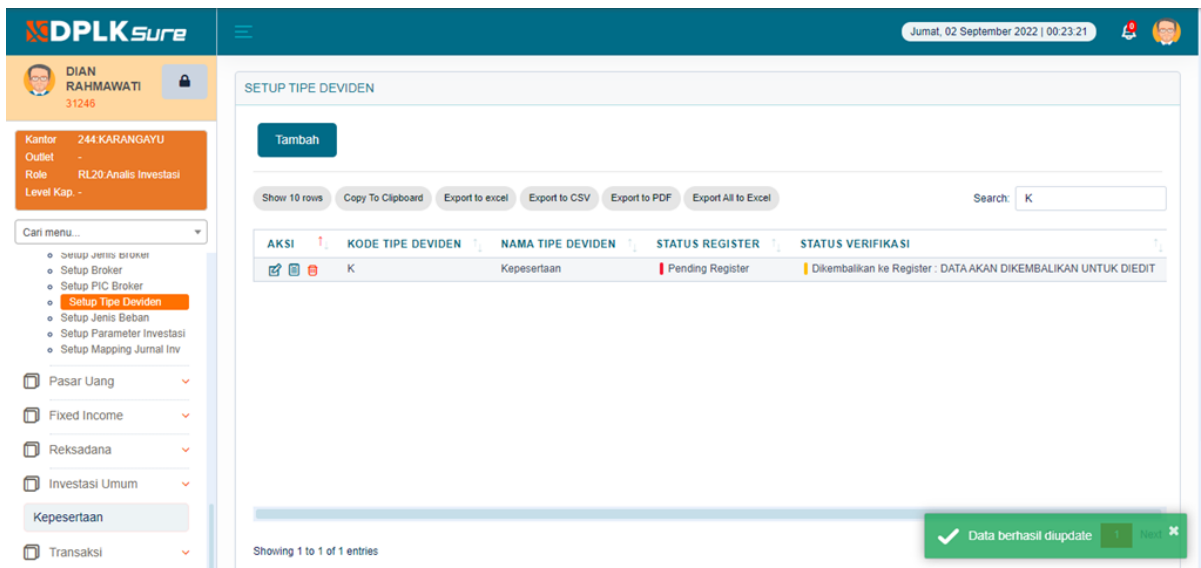
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	S	SPECIAL	Lanjutkan ke Verifikasi	Setuju
	I	INTERIM	Lanjutkan ke Verifikasi	Setuju
	F	TAHUNAN	Lanjutkan ke Verifikasi	Setuju
	T	Test	Pending Register	Dikembalikan ke Register : Data dikembalikan karena salah
	K	Kepesertaan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 5 of 5 entries

✓ Data berhasil diupdate

10. Berikut Data Dengan Kode Tipe Deviden : K Setelah Diupdate



SETUP TIPE DEVIDEN

Tambah

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

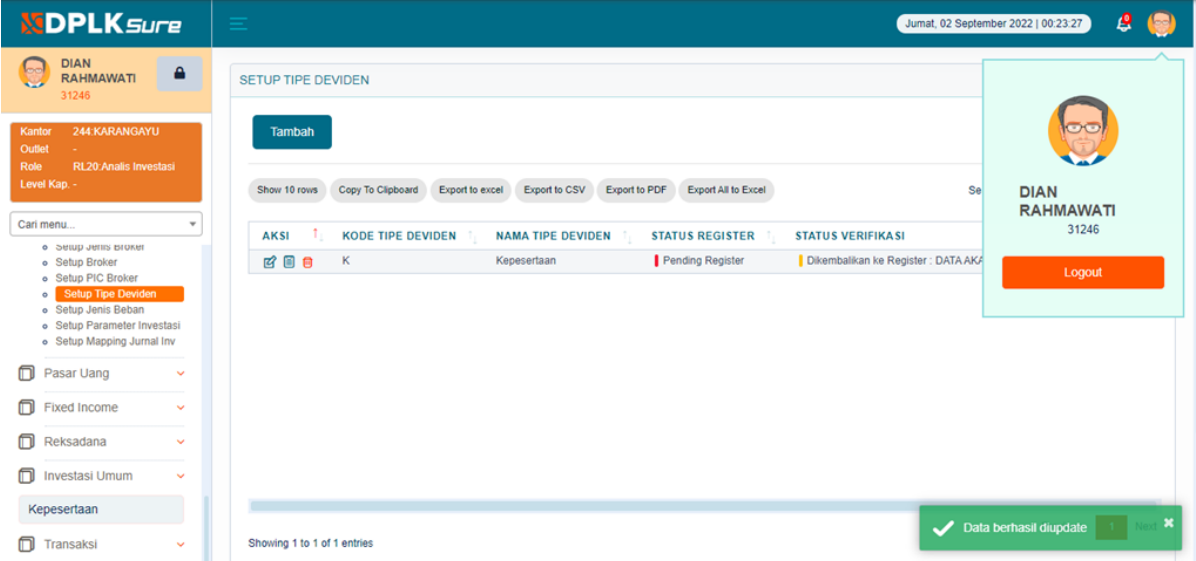
AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	K	Kepesertaan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

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11. Klik Button Logout



12. Berhasil Logout

