

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-25



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	25 Nov 2022 17:09:01,053
Short	Automation Test Execution Document	End Date	25 Nov 2022 17:10:27,768
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
INV001-002	Normal - Investasi - General	View Setup Kegiatan	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Klik Button Pilih Role	Done
			4. Pilih Role Investasi	Done
			5. Pilih Sidebar Setup	Passed
			6. Pilih Submenu Setup Kegiatan	Passed
			7. Search Data yang Akan Dilihat Detailnya	Done
			8. Klik Button View Detail	Done
			9. Berikut Detail Data Pada Kegiatan Id : K01	Passed
			10. Klik Button Logout	Done
			11. 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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## INV001-002

### Use Case Description

Normal - Investasi - General

### Scenario Description

View Setup Kegiatan

### Preparations

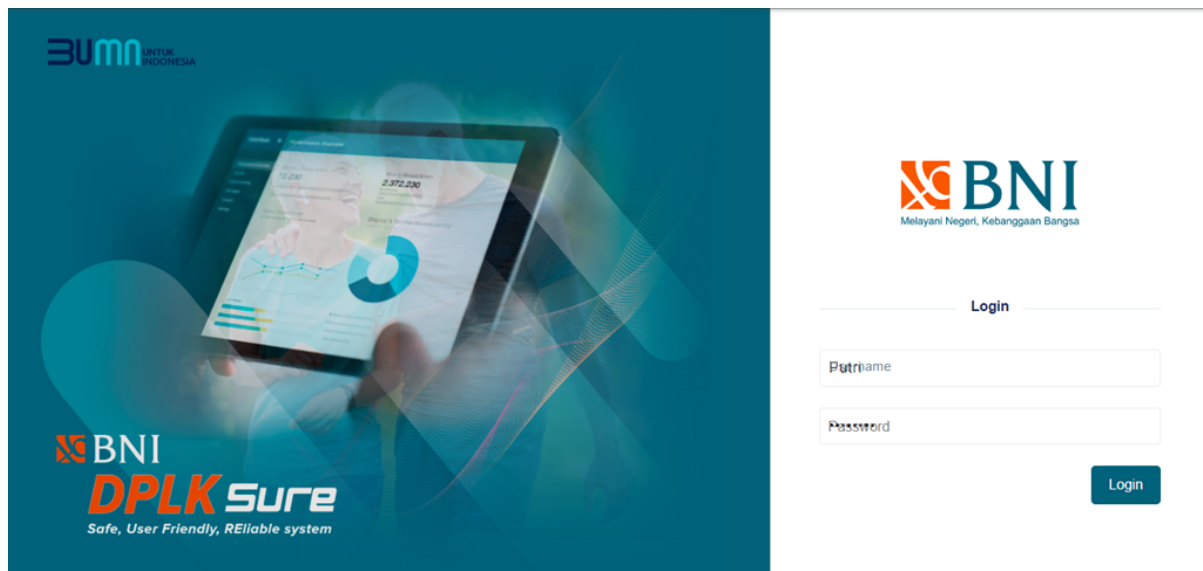
01. Username : Putri
02. Password : bni1234/
03. Kegiatan Id : K42

### Exit Criteria

View Detil Dapat dilakukan dengan baik

### Test Steps

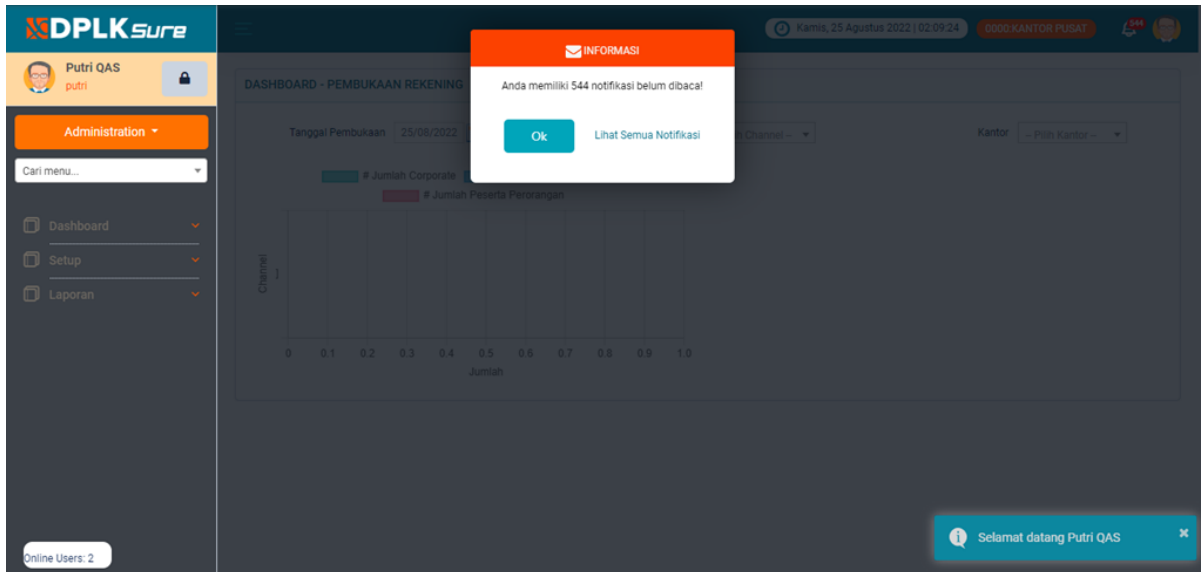
#### 1. Input Data Login



UserID: Putri

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## 2. Login Berhasil



## 3. Klik Button Pilih Role

Administration ▾

## 4. Pilih Role Investasi





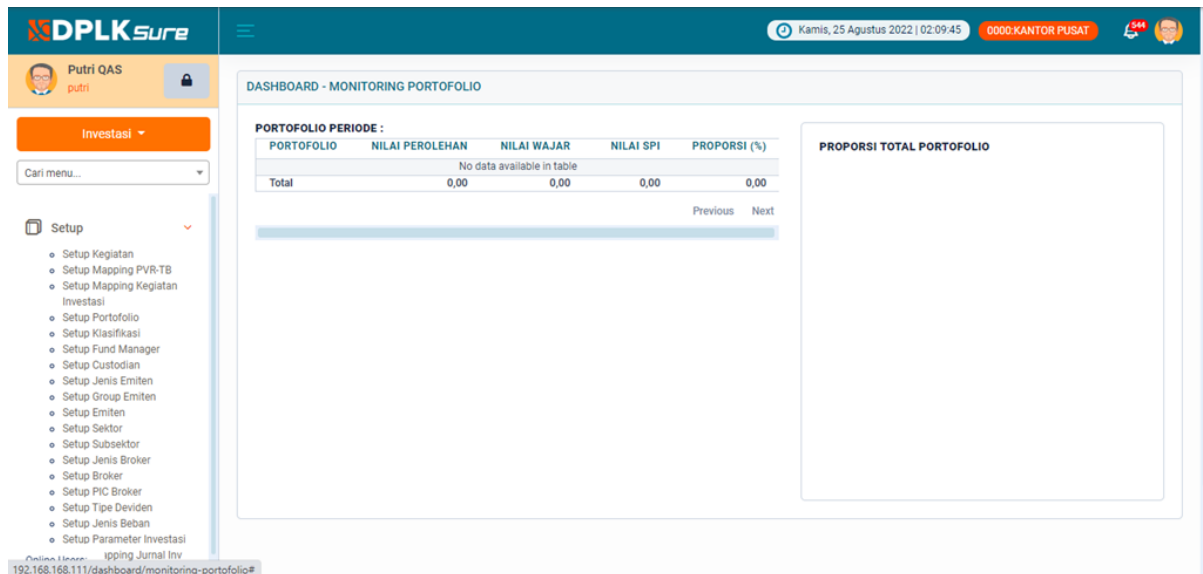
Project No  
Project Type  
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Description

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Tester  
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End Date

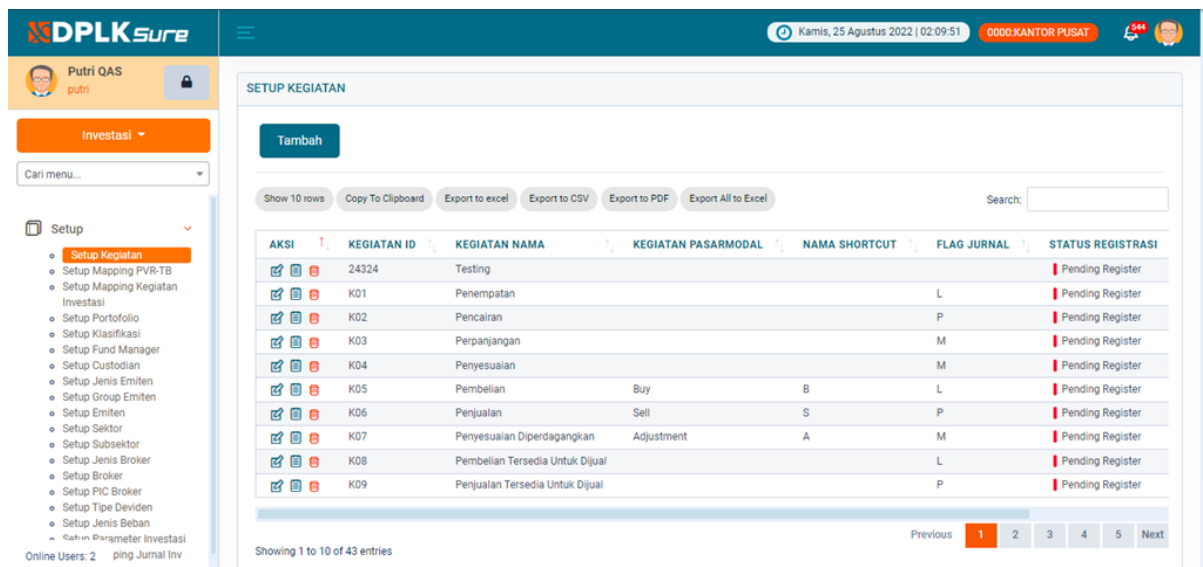
Automation Team  
25 Nov 2022 17:09:01,053  
25 Nov 2022 17:10:27,768

## 5. Pilih Sidebar Setup



The screenshot shows the 'DASHBOARD - MONITORING PORTOFOLIO' page. On the left is a sidebar with a 'Setup' menu expanded, listing various configuration options like 'Setup Kegiatan', 'Setup Mapping PVR-TB', etc. The main area displays a 'PORTOFOLIO PERIODE' table with columns: PORTOFOLIO, NILAI PEROLEHAN, NILAI WAJAR, NILAI SPI, and PROPORSI (%). The table shows 'Total' values of 0,00 for all metrics. A 'PROPORSI TOTAL PORTOFOLIO' box is also present. The top header includes the user 'Putri QAS' and the date 'Kamis, 25 Agustus 2022 | 02:09:45'.

## 6. Pilih Submenu Setup Kegiatan



The screenshot shows the 'SETUP KEGIATAN' page. It features a 'Tambah' button and a table of activities. The table has columns: AKSI, KEGIATAN ID, KEGIATAN NAMA, KEGIATAN PASARMODAL, NAMA SHORTCUT, FLAG JURNAL, and STATUS REGISTRASI. The table lists 9 activities, all with a status of 'Pending Register'. The bottom of the page shows 'Showing 1 to 10 of 43 entries' and a pagination control with 'Previous', '1', '2', '3', '4', '5', and 'Next'.

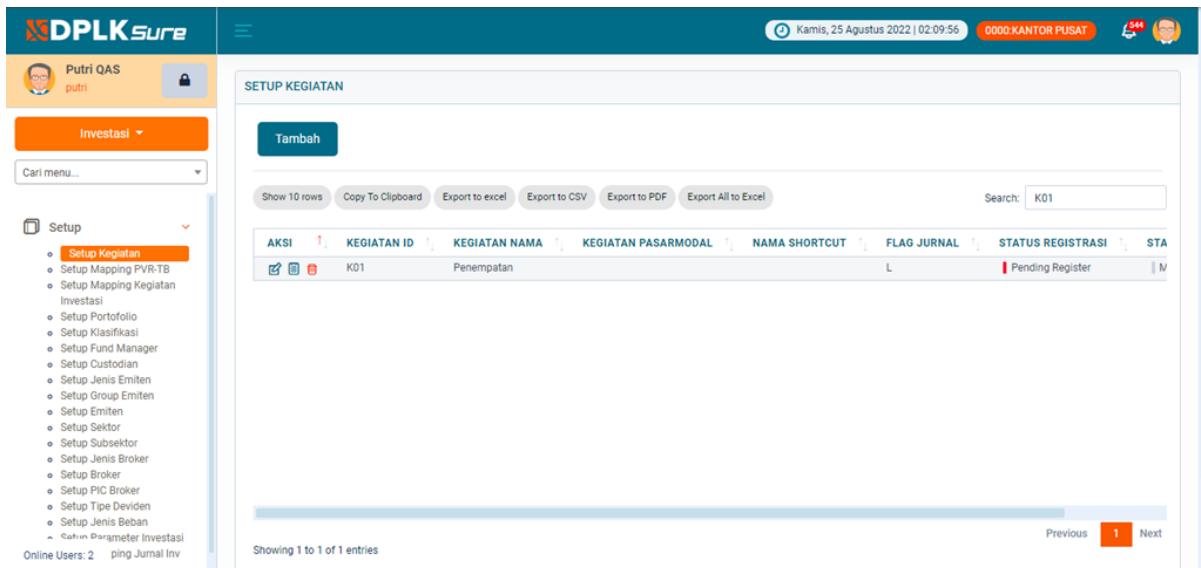
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

## 7. Search Data yang Akan Dilihat Detailnya



**SETUP KEGIATAN**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: K01

AKSI	KEGIATAN ID	KEGIATAN NAMA	KEGIATAN PASARMODAL	NAMA SHORTCUT	FLAG JURNAL	STATUS REGISTRASI	STA
 	K01	Penempatan			L	Pending Register	M

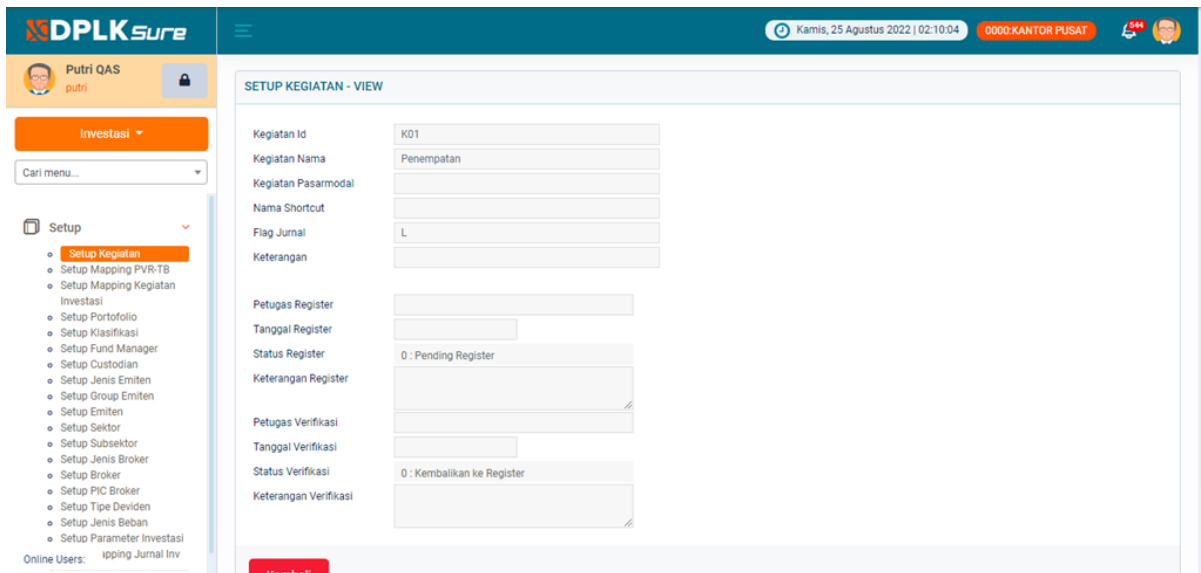
Showing 1 to 1 of 1 entries

Previous 1 Next

## 8. Klik Button View Detail



## 9. Berikut Detail Data Pada Kegiatan Id : K01



**SETUP KEGIATAN - VIEW**

Kegiatan Id: K01

Kegiatan Nama: Penempatan

Kegiatan Pasarmodal:

Nama Shortcut:

Flag Jurnal: L

Keterangan:

Petugas Register:

Tanggal Register:

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi:

Tanggal Verifikasi:

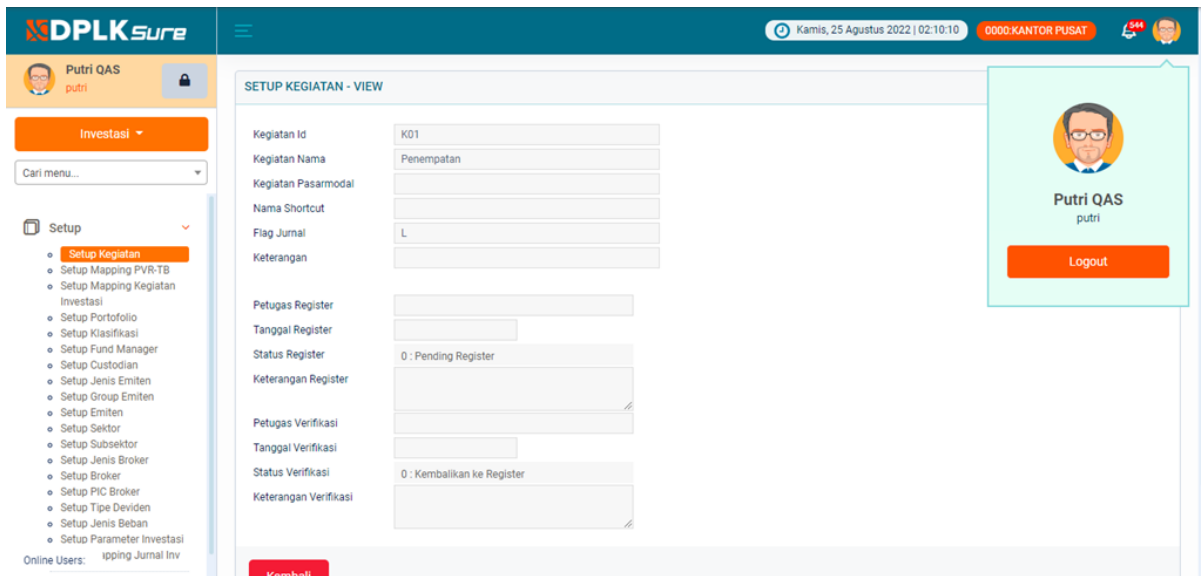
Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi:

Kembali

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## 10. Klik Button Logout



## 11. Berhasil Logout

