

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 14:14:02,560
Short	Automation Test Execution Document	End Date	27 Mar 2023 14:15:42,954
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
DPLKINV0 08-001	Normal - Investasi - General	Verifikasi 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 Diverifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Diverifikasi	Done
			8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			10. Data Berhasil Diverifikasi	Passed
			11. Berikut Data Dengan Kegiatan Id K42 Setelah Diverifikasi	Done
			12. Berikut Data Dengan Kegiatan Id K42 Setelah Diverifikasi	Done
			13. Klik Button Logout	Done
			14. 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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DPLKINV008-001

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi Setup Kegiatan

Preparations

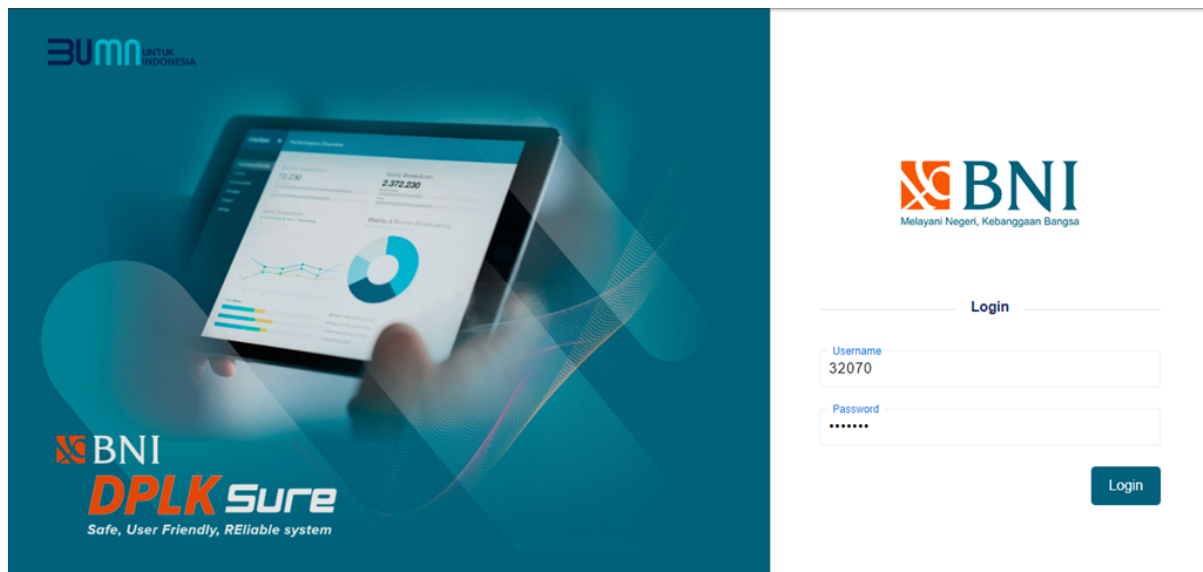
01. Username : 32070
02. Password : bni1234
03. Role : 18/19
04. Kegiatan Id : K42
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

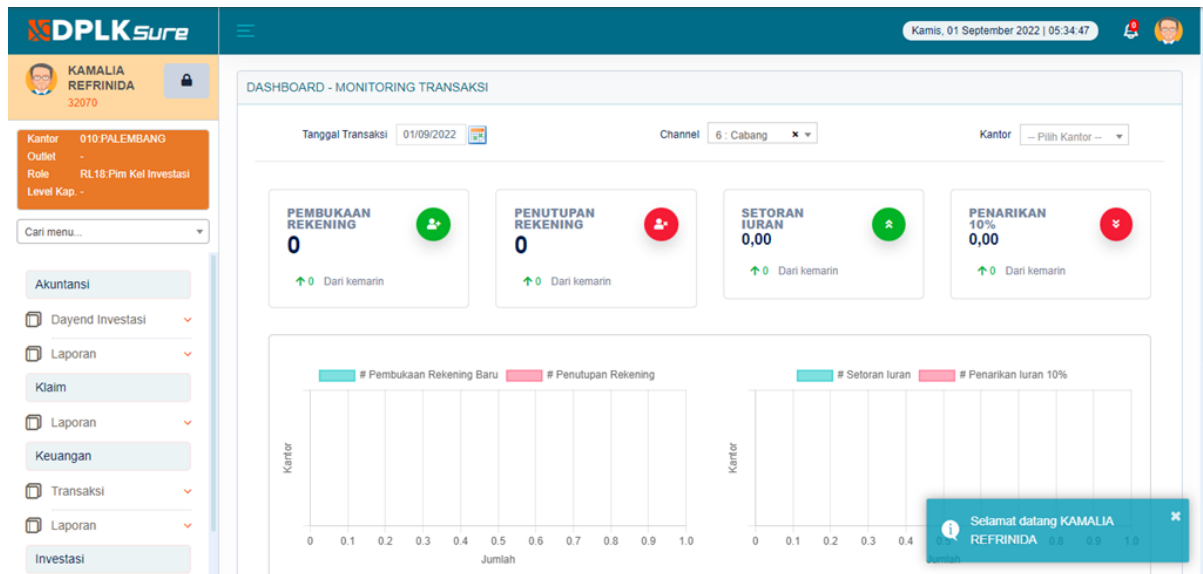
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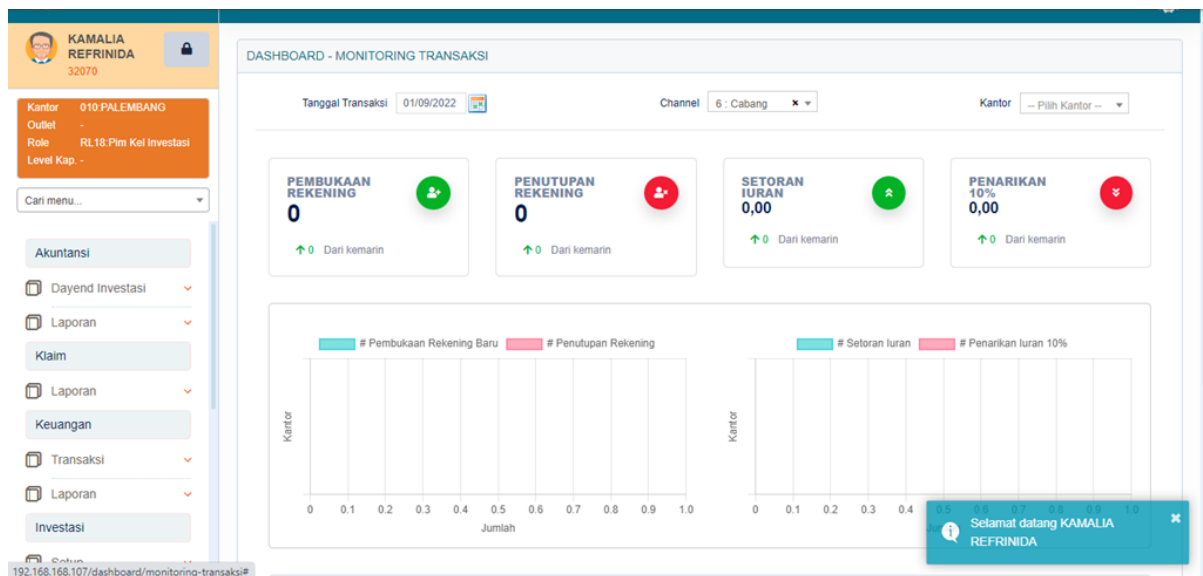
Tester
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27 Mar 2023 14:14:02,560
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



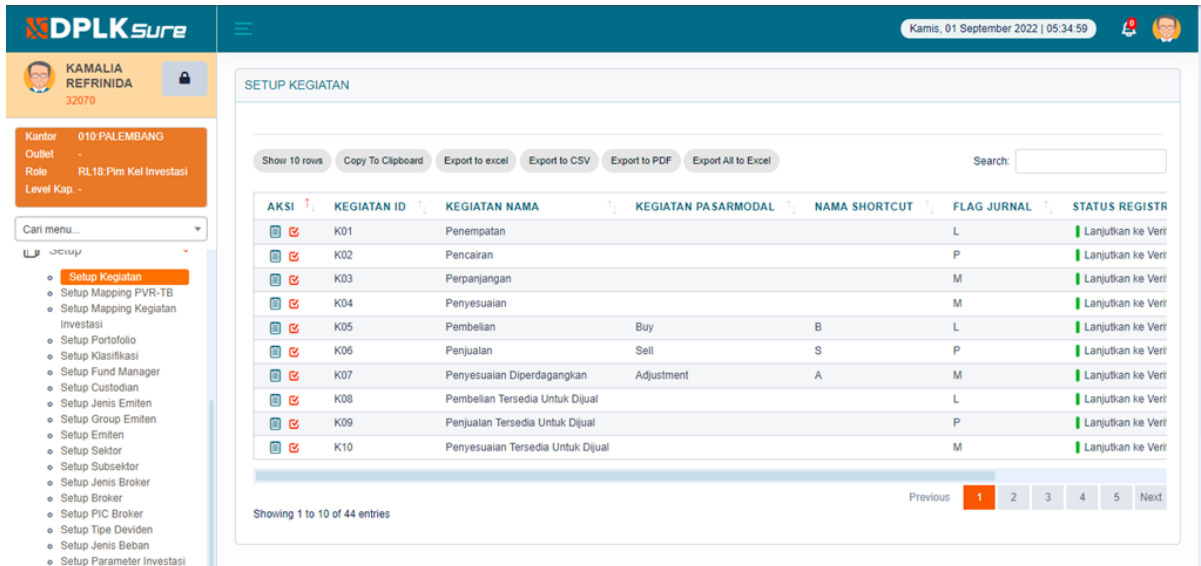
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4. Pilih Submenu Setup Kegiatan



SETUP KEGIATAN

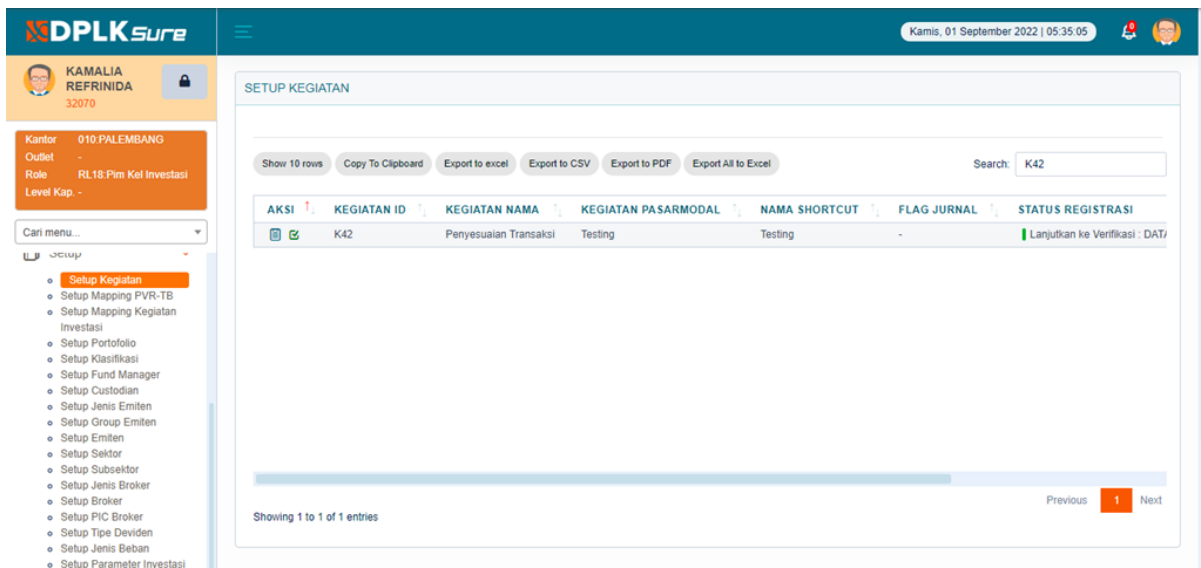
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	KEGIATAN ID	KEGIATAN NAMA	KEGIATAN PASARMODAL	NAMA SHORTCUT	FLAG JURNAL	STATUS REGISTRASI
<input checked="" type="checkbox"/>	K01	Penempatan			L	Lanjutkan ke Veri
<input checked="" type="checkbox"/>	K02	Pencairan			P	Lanjutkan ke Veri
<input checked="" type="checkbox"/>	K03	Perpanjangan			M	Lanjutkan ke Veri
<input checked="" type="checkbox"/>	K04	Penyesuaian			M	Lanjutkan ke Veri
<input checked="" type="checkbox"/>	K05	Pembelian	Buy	B	L	Lanjutkan ke Veri
<input checked="" type="checkbox"/>	K06	Penjualan	Sell	S	P	Lanjutkan ke Veri
<input checked="" type="checkbox"/>	K07	Penyesuaian Diperdagangkan	Adjustment	A	M	Lanjutkan ke Veri
<input checked="" type="checkbox"/>	K08	Pembelian Tersedia Untuk Dijual			L	Lanjutkan ke Veri
<input checked="" type="checkbox"/>	K09	Penjualan Tersedia Untuk Dijual			P	Lanjutkan ke Veri
<input checked="" type="checkbox"/>	K10	Penyesuaian Tersedia Untuk Dijual			M	Lanjutkan ke Veri

Showing 1 to 10 of 44 entries

Previous 1 2 3 4 5 Next

5. Search Data yang Akan Diverifikasi



SETUP KEGIATAN

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
<input checked="" type="checkbox"/>	K42	Penyesuaian Transaksi	Testing	Testing	-	Lanjutkan ke Verifikasi : DAT

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Checklist



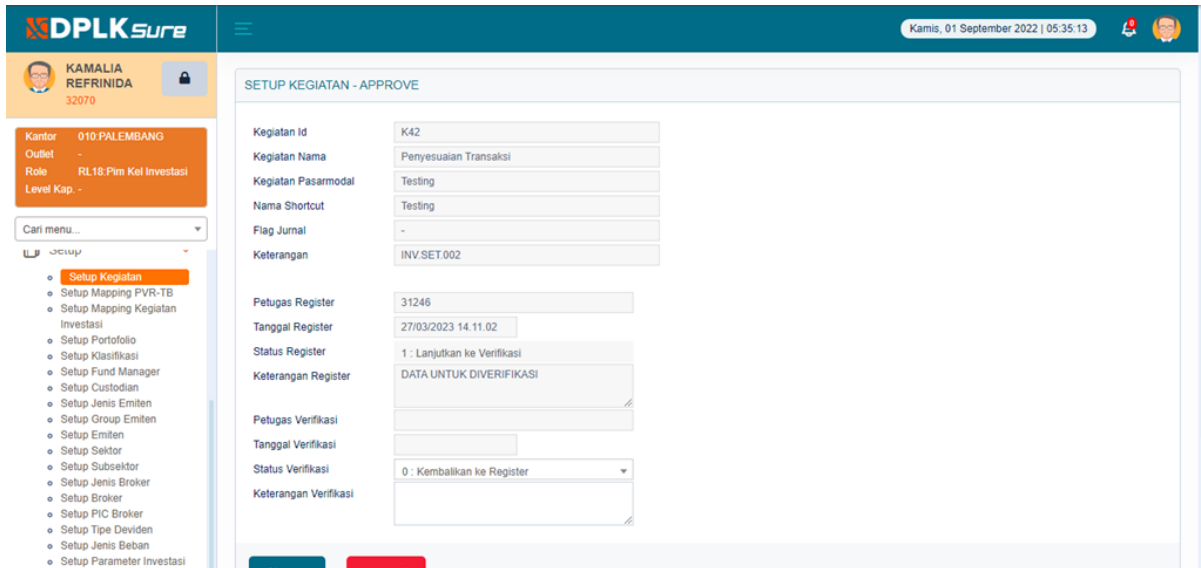
Project No
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7. Berikut Detail Data Sebelum Diverifikasi



DPLK Sure | Kamis, 01 September 2022 | 05:35:13

KAMALIA REFRINIDA 32070

Kantor: 010 PALEMBANG
Outlet: -
Role: RL18.Pim Kel Investasi
Level Kap: -

Cari menu...

- Setup Kegiatan
- Setup Mapping PVR-TB
- Setup Mapping Kegiatan Investasi
- Setup Portofolio
- Setup Klasifikasi
- Setup Fund Manager
- Setup Custodian
- 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 KEGIATAN - APPROVE

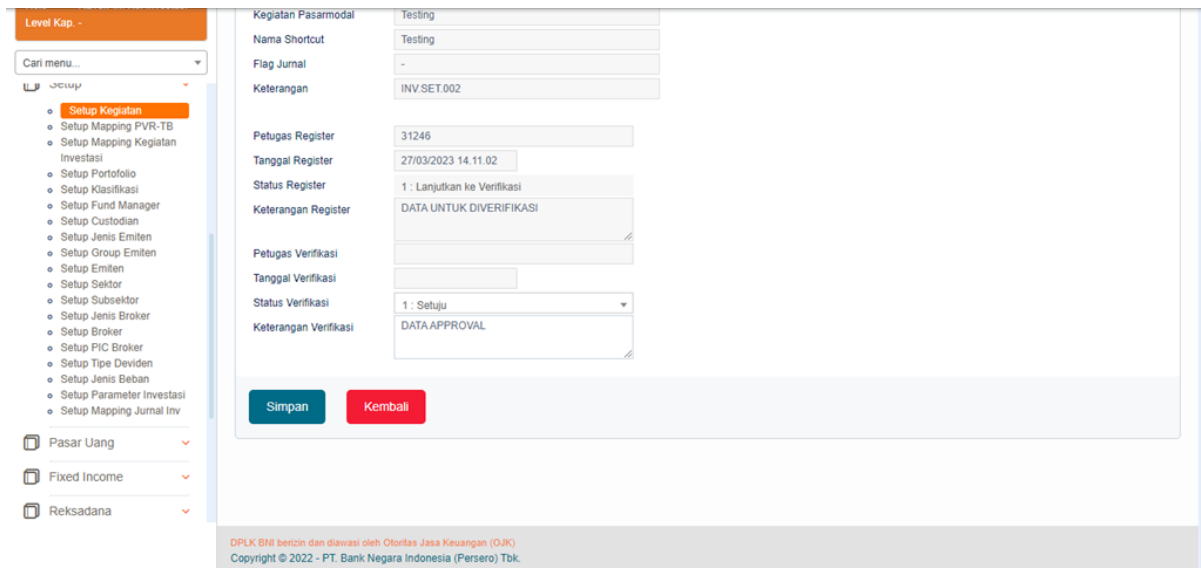
Kegiatan Id: K42
Kegiatan Nama: Penyesuaian Transaksi
Kegiatan Pasarmodal: Testing
Nama Shortcut: Testing
Flag Jurnal: -
Keterangan: INV.SET.002

Petugas Register: 31246
Tanggal Register: 27/03/2023 14.11.02
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi:
Tanggal Verifikasi:
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi:

Simpan **Kembali**

8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



DPLK Sure | Kamis, 01 September 2022 | 05:35:13

KAMALIA REFRINIDA 32070

Kantor: 010 PALEMBANG
Outlet: -
Role: RL18.Pim Kel Investasi
Level Kap: -

Cari menu...

- Setup Kegiatan
- Setup Mapping PVR-TB
- Setup Mapping Kegiatan Investasi
- Setup Portofolio
- Setup Klasifikasi
- Setup Fund Manager
- Setup Custodian
- 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

SETUP KEGIATAN - APPROVE

Kegiatan Pasarmodal: Testing
Nama Shortcut: Testing
Flag Jurnal: -
Keterangan: INV.SET.002

Petugas Register: 31246
Tanggal Register: 27/03/2023 14.11.02
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

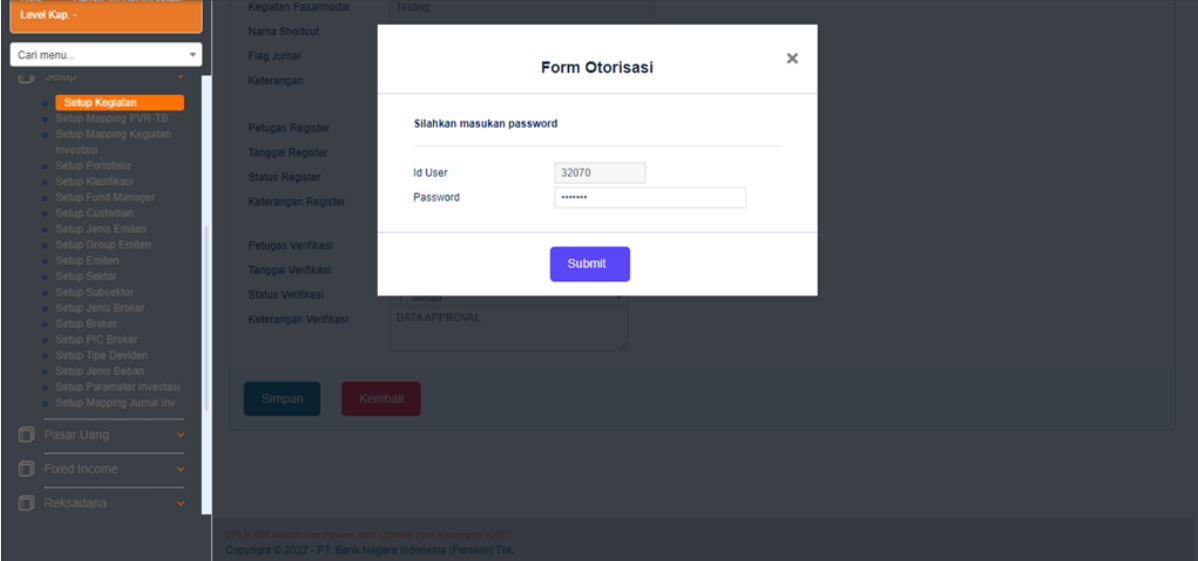
Petugas Verifikasi:
Tanggal Verifikasi:
Status Verifikasi: 1 : Setuju
Keterangan Verifikasi: DATA APPROVAL

Simpan **Kembali**

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9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



Form Otorisasi

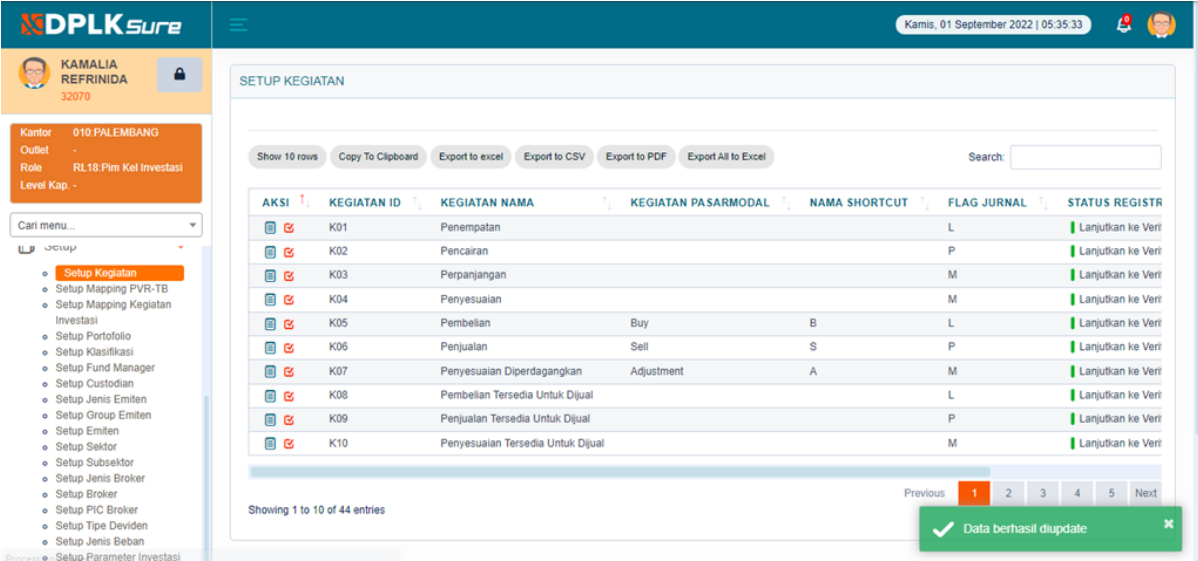
Silahkan masukan password

Id User: 32070

Password: [Redacted]

Submit

10. Data Berhasil Diverifikasi



SETUP KEGIATAN

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 Veri
	K02	Pencairan			P	Lanjutkan ke Veri
	K03	Perpanjangan			M	Lanjutkan ke Veri
	K04	Penyesuaian			M	Lanjutkan ke Veri
	K05	Pembelian	Buy	B	L	Lanjutkan ke Veri
	K06	Penjualan	Sell	S	P	Lanjutkan ke Veri
	K07	Penyesuaian Diperdagangkan	Adjustment	A	M	Lanjutkan ke Veri
	K08	Pembelian Tersedia Untuk Dijual			L	Lanjutkan ke Veri
	K09	Penjualan Tersedia Untuk Dijual			P	Lanjutkan ke Veri
	K10	Penyesuaian Tersedia Untuk Dijual			M	Lanjutkan ke Veri

Showing 1 to 10 of 44 entries

Previous 1 2 3 4 5 Next

✓ Data berhasil diupdate

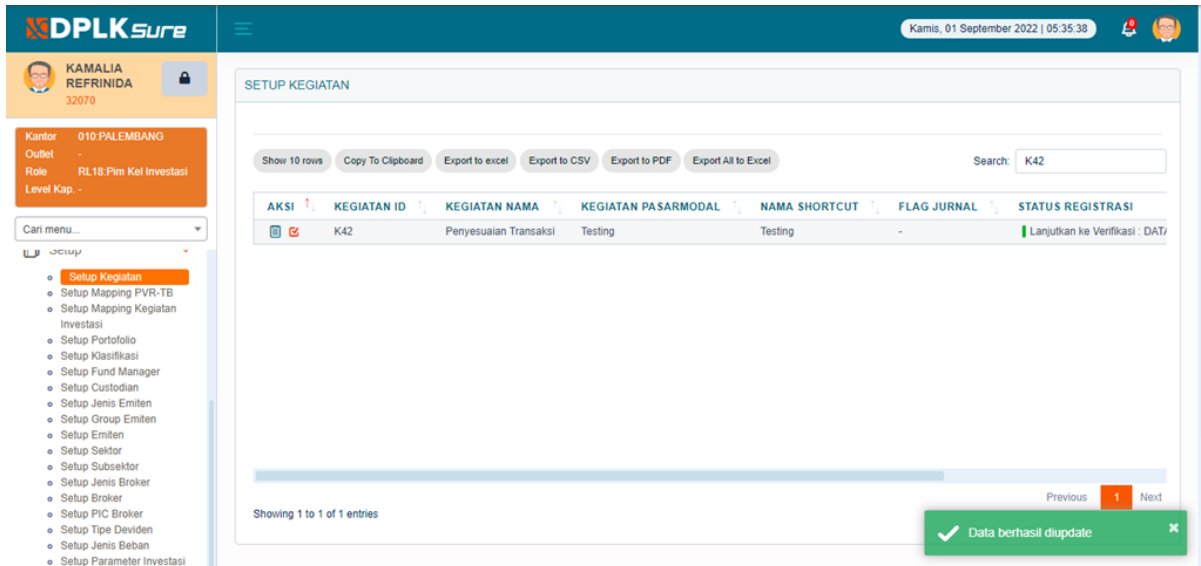
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11. Berikut Data Dengan Kegiatan Id K42 Setelah Diverifikasi



DPLK Sure | Kamis, 01 September 2022 | 05:35:38

KAMALIA REFRINIDA 32070

Kantor: 010 PALEMBANG
Outlet: -
Role: RL18 Pim Kel Investasi
Level Kap: -

Cari menu...

- Setup Kegiatan
- Setup Mapping PVR-TB
- Setup Mapping Kegiatan Investasi
- Setup Portofolio
- Setup Klasifikasi
- Setup Fund Manager
- Setup Custodian
- 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 KEGIATAN

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

Search: K42

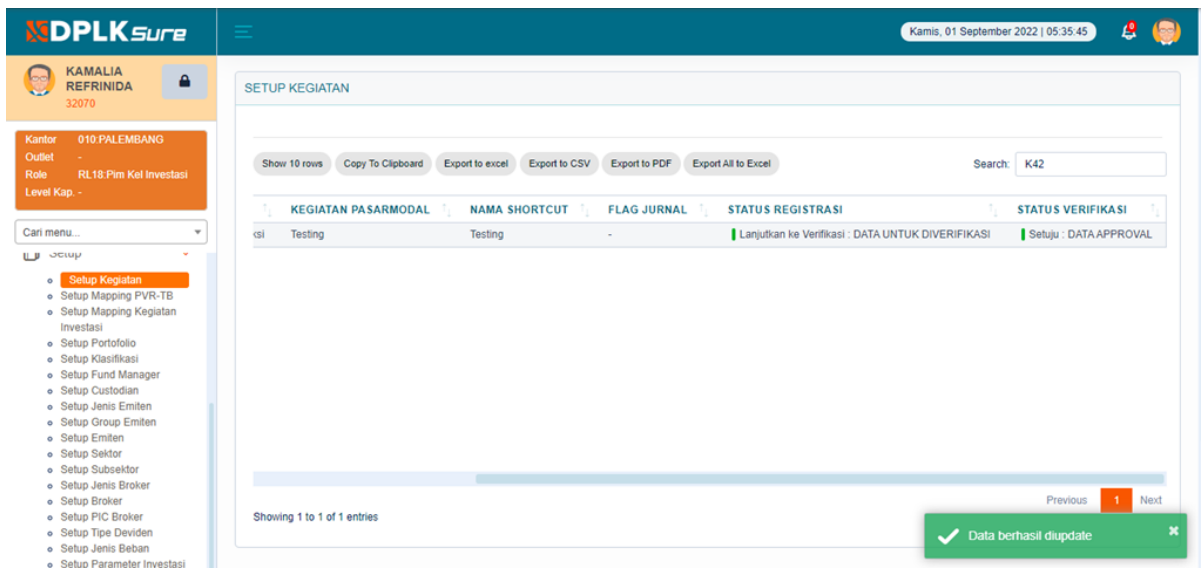
AKSI	KEGIATAN ID	KEGIATAN NAMA	KEGIATAN PASARMODAL	NAMA SHORTCUT	FLAG JURNAL	STATUS REGISTRASI
	K42	Penyesuaian Transaksi	Testing	Testing	-	Lanjutkan ke Verifikasi : DAT

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Kegiatan Id K42 Setelah Diverifikasi



DPLK Sure | Kamis, 01 September 2022 | 05:35:45

KAMALIA REFRINIDA 32070

Kantor: 010 PALEMBANG
Outlet: -
Role: RL18 Pim Kel Investasi
Level Kap: -

Cari menu...

- Setup Kegiatan
- Setup Mapping PVR-TB
- Setup Mapping Kegiatan Investasi
- Setup Portofolio
- Setup Klasifikasi
- Setup Fund Manager
- Setup Custodian
- 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 KEGIATAN

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

Search: K42

KEGIATAN PASARMODAL	NAMA SHORTCUT	FLAG JURNAL	STATUS REGISTRASI	STATUS VERIFIKASI
Testing	Testing	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

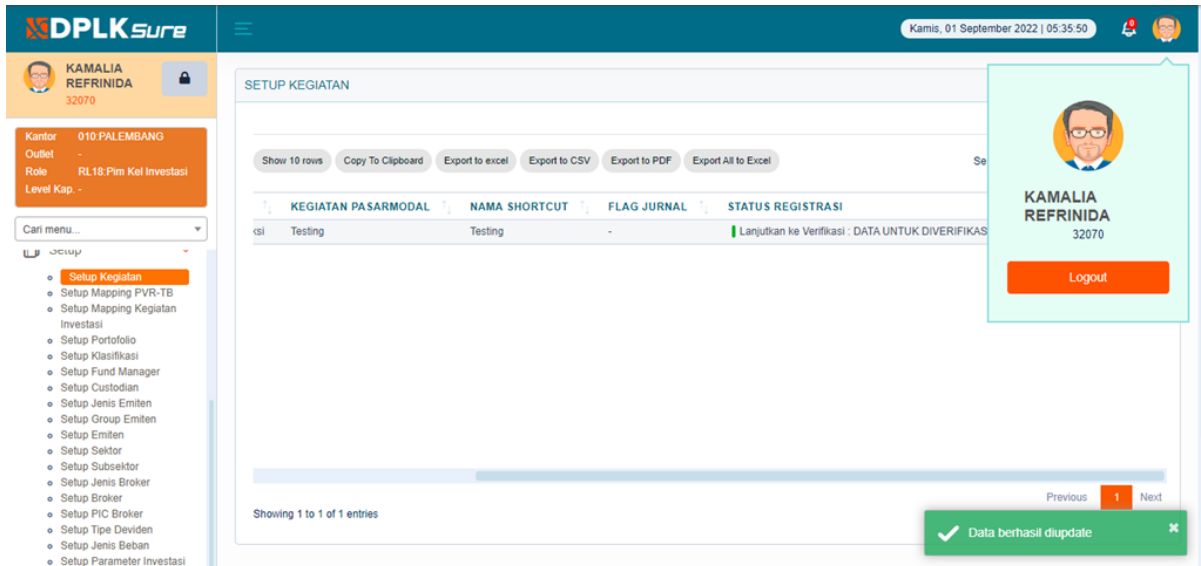
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

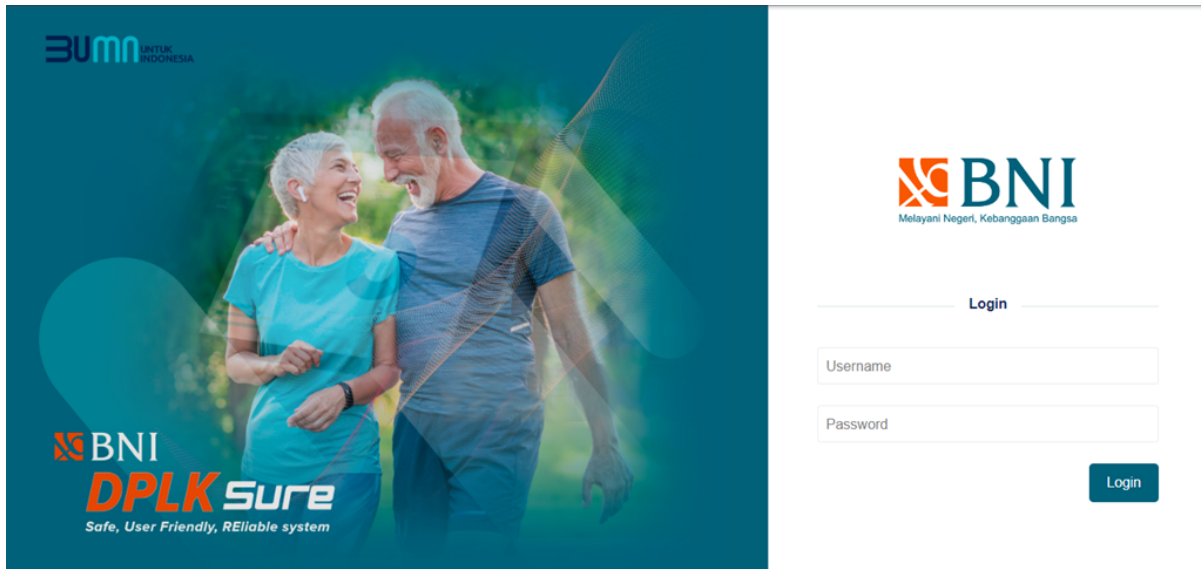
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as KAMALIA REFRINIDA 32070. The interface includes a sidebar with a menu, a main content area with a table of activities, and a user profile card on the right. The user profile card displays the user's name, ID, and a Logout button. A green notification banner at the bottom right indicates that the data was successfully updated.

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the DPLK Sure tagline. The login form includes fields for Username and Password, and a Login button. The background image shows a smiling couple walking outdoors.