

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-06



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Feb 2023 10:06:35,291
Short	Automation Test Execution Document	End Date	06 Feb 2023 10:08:00,496
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 49-001	Normal - Investasi - General	Ubah Setup Subsektor	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Subsektor	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 Kode Sub Sektor : 72 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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## DPLKINV049-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Ubah Setup Subsektor

### Preparations

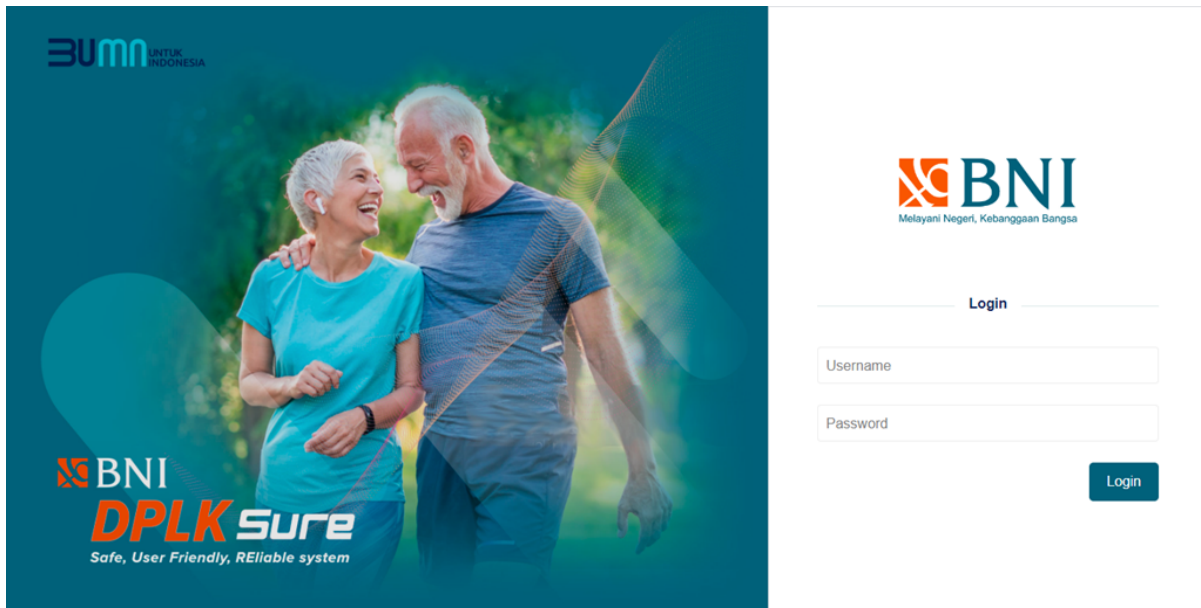
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Sub Sektor : 72
05. Nama Sub Sektor : Properti Kayu

### Exit Criteria

Edit Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



The image shows a login form for BNI DPLK Sure. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system'. On the right is the login interface, which includes the BNI logo, a 'Login' label, and input fields for 'Username' and 'Password'. A 'Login' button is located at the bottom right of the form.

UserID: 31246

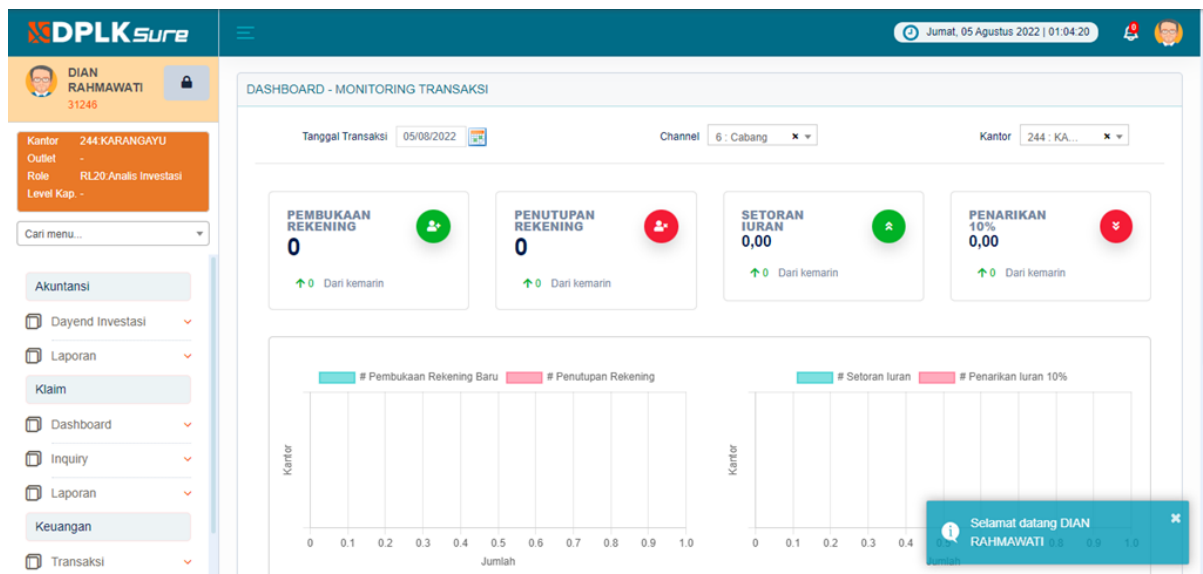
Project No  
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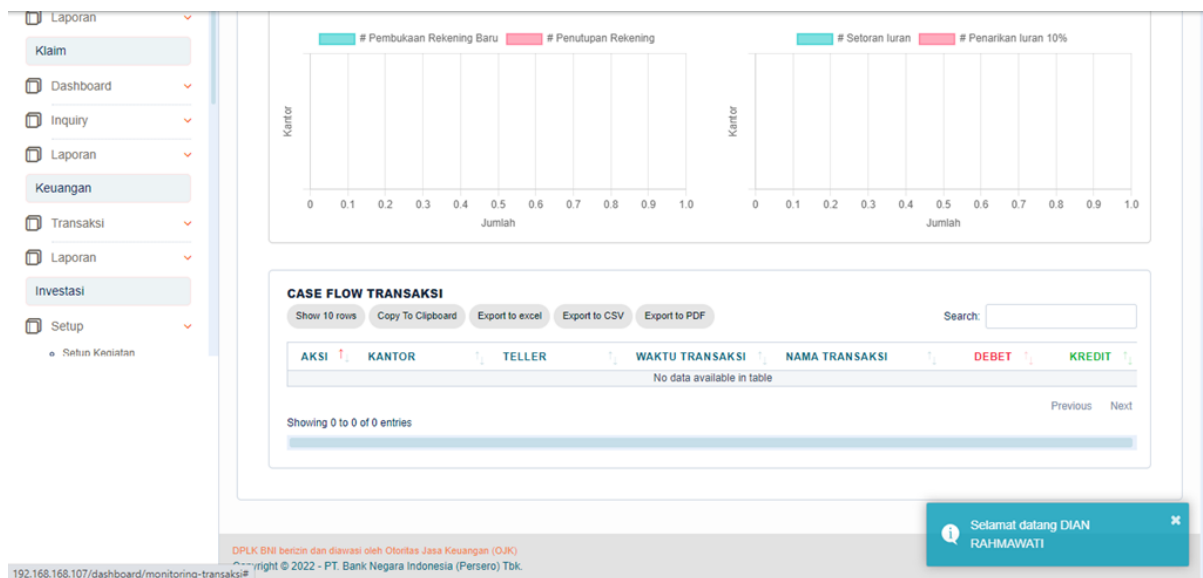
Tester  
Start Date  
End Date

Automation Team  
06 Feb 2023 10:06:35,291  
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





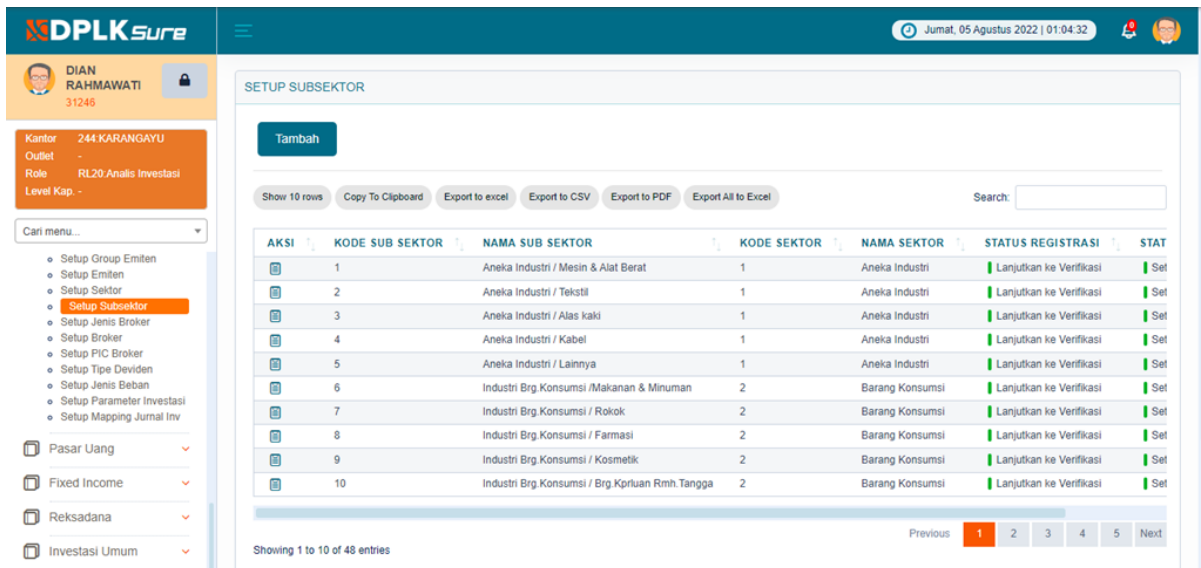
Project No  
Project Type  
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#### 4. Pilih Submenu Setup Subsektor



**SETUP SUBSEKTOR**

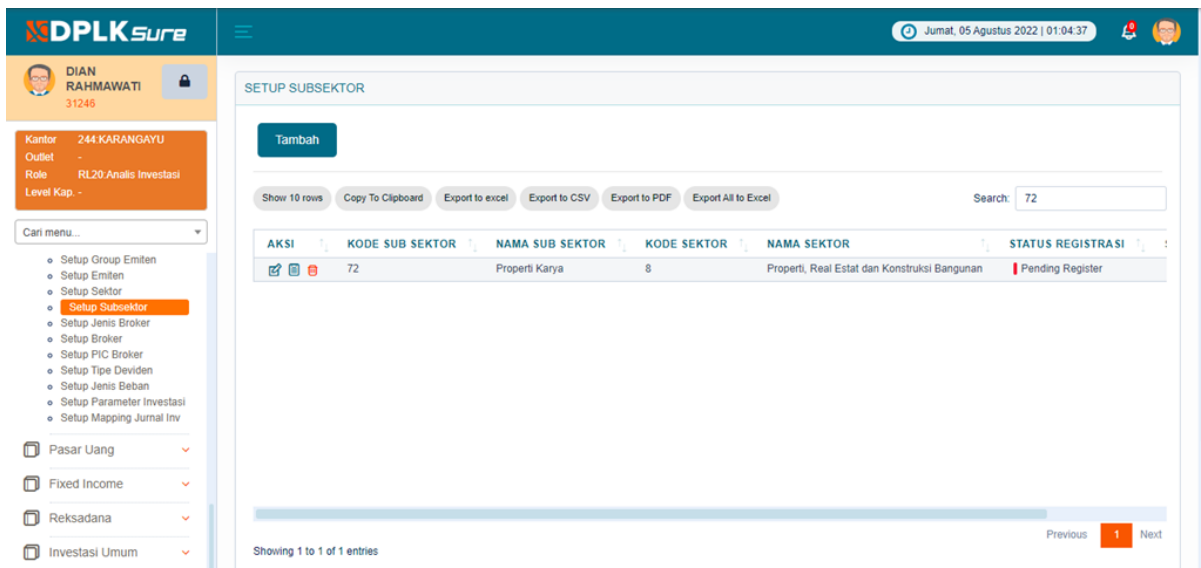
Tambah

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

AKSI	KODE SUB SEKTOR	NAMA SUB SEKTOR	KODE SEKTOR	NAMA SEKTOR	STATUS REGISTRASI	STAT
	1	Aneka Industri / Mesin & Alat Berat	1	Aneka Industri	Lanjutkan ke Verifikasi	Set
	2	Aneka Industri / Tekstil	1	Aneka Industri	Lanjutkan ke Verifikasi	Set
	3	Aneka Industri / Alas kaki	1	Aneka Industri	Lanjutkan ke Verifikasi	Set
	4	Aneka Industri / Kabel	1	Aneka Industri	Lanjutkan ke Verifikasi	Set
	5	Aneka Industri / Lainnya	1	Aneka Industri	Lanjutkan ke Verifikasi	Set
	6	Industri Brg Konsumsi / Makanan & Minuman	2	Barang Konsumsi	Lanjutkan ke Verifikasi	Set
	7	Industri Brg Konsumsi / Rokok	2	Barang Konsumsi	Lanjutkan ke Verifikasi	Set
	8	Industri Brg Konsumsi / Farmasi	2	Barang Konsumsi	Lanjutkan ke Verifikasi	Set
	9	Industri Brg Konsumsi / Kosmetik	2	Barang Konsumsi	Lanjutkan ke Verifikasi	Set
	10	Industri Brg Konsumsi / Brg Kprluan Rmih. Tangga	2	Barang Konsumsi	Lanjutkan ke Verifikasi	Set

Showing 1 to 10 of 48 entries

#### 5. Search Data yang Akan Diupdate



**SETUP SUBSEKTOR**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 72

AKSI	KODE SUB SEKTOR	NAMA SUB SEKTOR	KODE SEKTOR	NAMA SEKTOR	STATUS REGISTRASI
	72	Properti Karya	8	Properti, Real Estat dan Konstruksi Bangunan	Pending Register

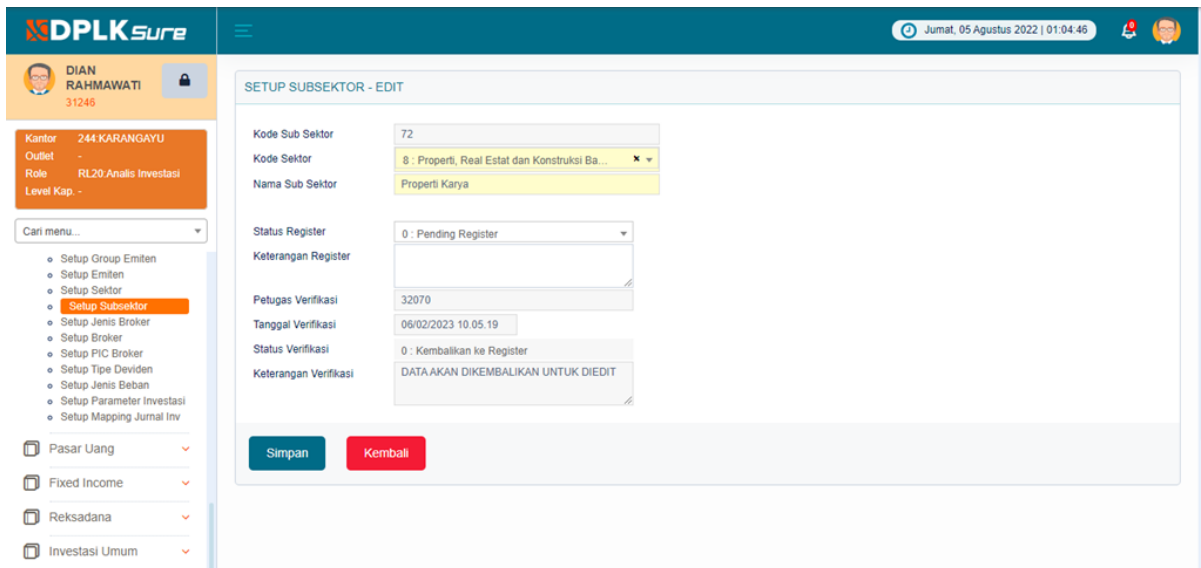
Showing 1 to 1 of 1 entries

#### 6. Klik Button Edit



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## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Jumat, 05 Agustus 2022 | 01:04:46

**DIAN RAHMAWATI** 31246

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

Cari menu...

- 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

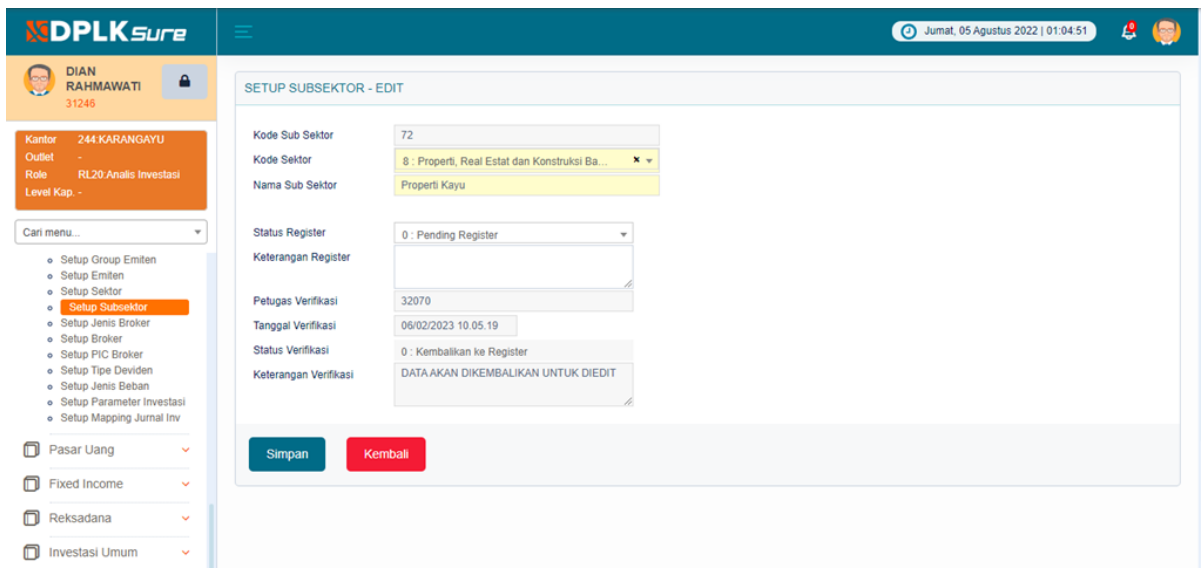
Pasar Uang  
Fixed Income  
Reksadana  
Investasi Umum

### SETUP SUBSEKTOR - EDIT

Kode Sub Sektor	72
Kode Sektor	8 : Properti, Real Estat dan Konstruksi Ba...
Nama Sub Sektor	Properti Karya
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	06/02/2023 10.05.19
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 | 01:04:51

**DIAN RAHMAWATI** 31246

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

Cari menu...

- 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 SUBSEKTOR - EDIT

Kode Sub Sektor	72
Kode Sektor	8 : Properti, Real Estat dan Konstruksi Ba...
Nama Sub Sektor	Properti Kayu
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	06/02/2023 10.05.19
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

**Simpan** **Kembali**

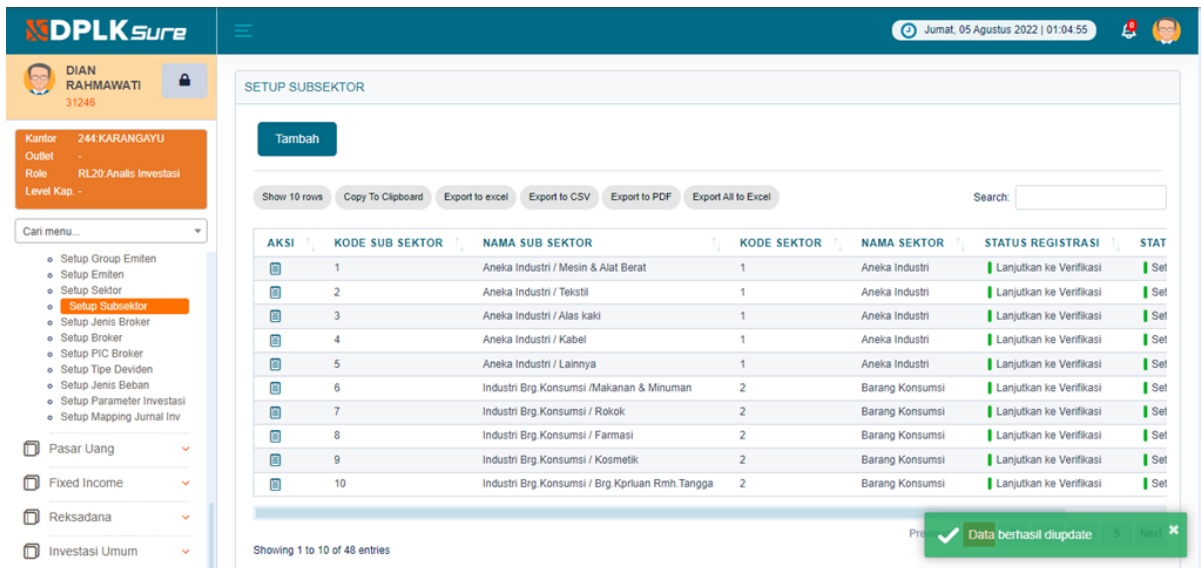
Project No  
Project Type  
Short  
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## 9. Data Berhasil Diupdate



**SETUP SUBSEKTOR**

Tambah

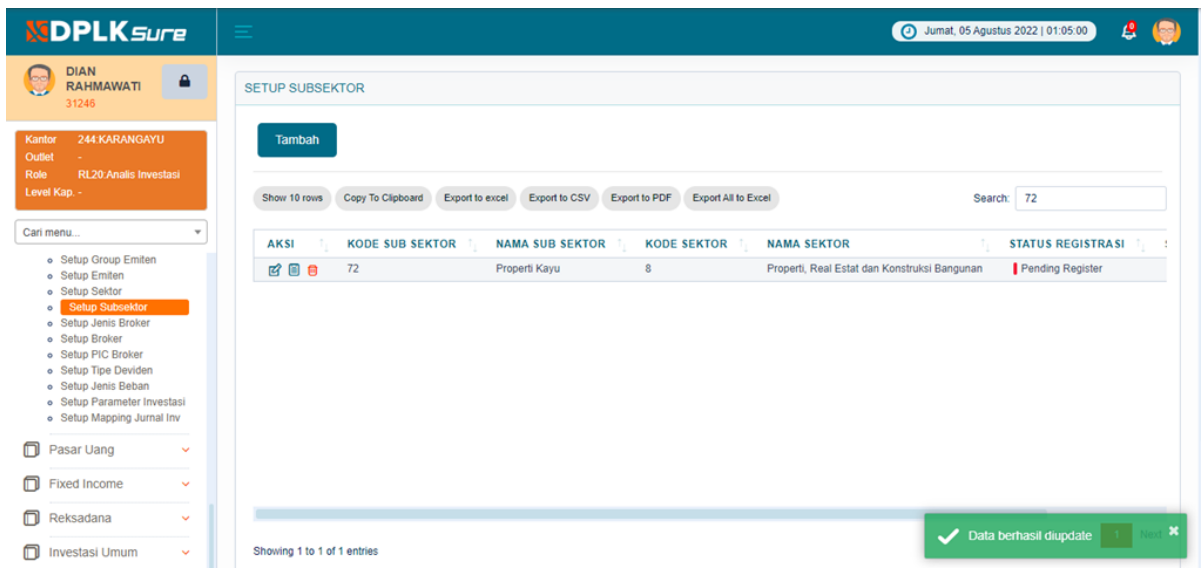
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE SUB SEKTOR	NAMA SUB SEKTOR	KODE SEKTOR	NAMA SEKTOR	STATUS REGISTRASI	STAT
	1	Aneka Industri / Mesin & Alat Berat	1	Aneka Industri	Lanjutkan ke Verifikasi	Set
	2	Aneka Industri / Tekstil	1	Aneka Industri	Lanjutkan ke Verifikasi	Set
	3	Aneka Industri / Alas kaki	1	Aneka Industri	Lanjutkan ke Verifikasi	Set
	4	Aneka Industri / Kabel	1	Aneka Industri	Lanjutkan ke Verifikasi	Set
	5	Aneka Industri / Lainnya	1	Aneka Industri	Lanjutkan ke Verifikasi	Set
	6	Industri Brg Konsumsi / Makanan & Minuman	2	Barang Konsumsi	Lanjutkan ke Verifikasi	Set
	7	Industri Brg Konsumsi / Rokok	2	Barang Konsumsi	Lanjutkan ke Verifikasi	Set
	8	Industri Brg Konsumsi / Farmasi	2	Barang Konsumsi	Lanjutkan ke Verifikasi	Set
	9	Industri Brg Konsumsi / Kosmetik	2	Barang Konsumsi	Lanjutkan ke Verifikasi	Set
	10	Industri Brg Konsumsi / Brg Kprluan Rmih. Tangga	2	Barang Konsumsi	Lanjutkan ke Verifikasi	Set

Showing 1 to 10 of 48 entries

Data berhasil diupdate

## 10. Berikut Data Dengan Kode Sub Sektor : 72 Setelah Diupdate



**SETUP SUBSEKTOR**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 72

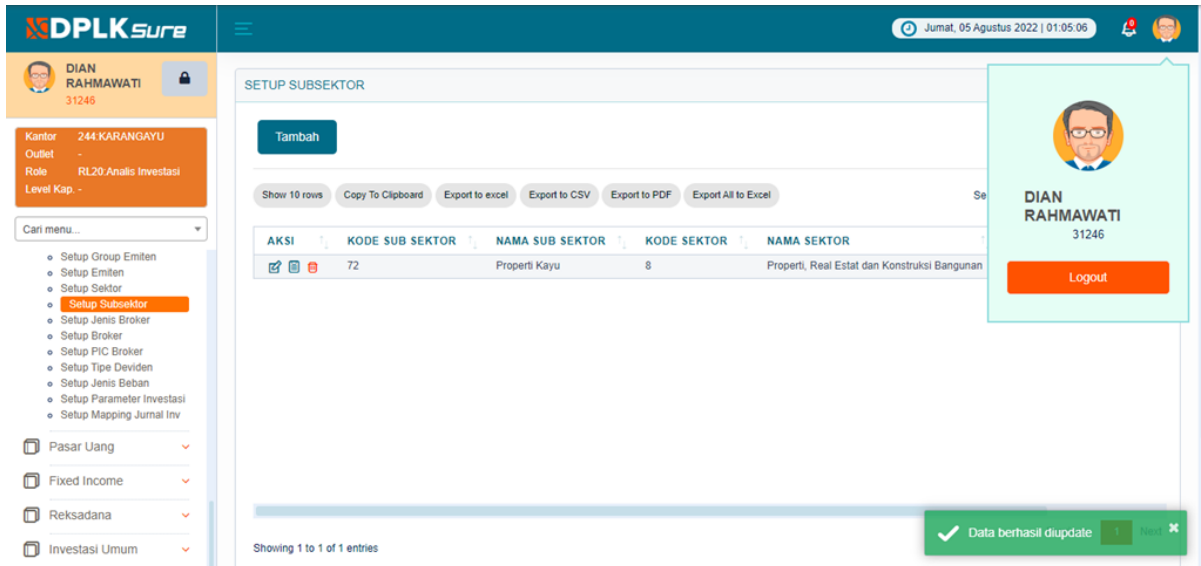
AKSI	KODE SUB SEKTOR	NAMA SUB SEKTOR	KODE SEKTOR	NAMA SEKTOR	STATUS REGISTRASI
	72	Properti Kayu	8	Properti, Real Estat dan Konstruksi Bangunan	Pending Register

Showing 1 to 1 of 1 entries

Data berhasil diupdate

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Description			

## 11. Klik Button Logout



**DPLK Sure**

Jumat, 05 Agustus 2022 | 01:05:06

**DIAN RAHMAWATI**  
31246

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

Cari menu...

- 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 SUBSEKTOR**

Tambah

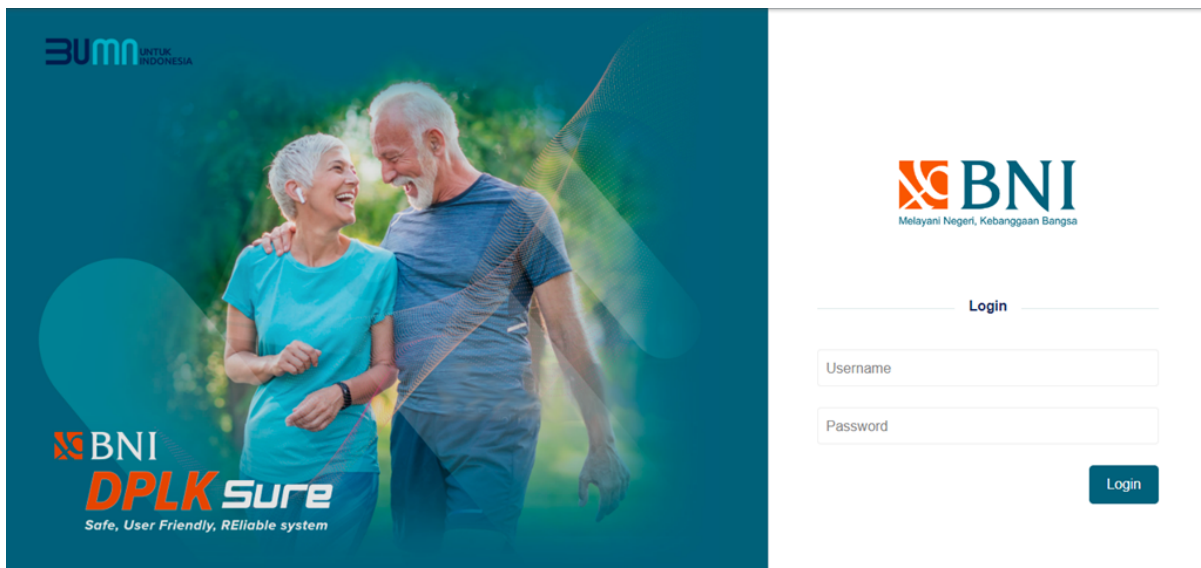
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	KODE SUB SEKTOR	NAMA SUB SEKTOR	KODE SEKTOR	NAMA SEKTOR
 	72	Properti Kayu	8	Properti, Real Estat dan Konstruksi Bangunan

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

## 12. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

**BNI DPLK Sure**  
Safe, User Friendly, RELiable system

Login

Username

Password

Login