

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-08



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 08 Feb 2023 12:55:08,292 |
| Short | Automation Test Execution Document | End Date | 08 Feb 2023 12:56:46,056 |
| 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 68-003 | Normal - Investasi - General | Verifikasi - Kembalikan ke Register 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 Dikembalikan Ke Register | Done |
| | | | 6. Klik Button Checklist | Done |
| | | | 7. Berikut Detail Data Sebelum Dikembalikan Ke Register | 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 Dikembalikan Ke Register | Passed |
| | | | 11. Berikut Data Dengan Nama Tipe Deviden : Keuangan Setelah Dikembalikan Ke Register | Done |
| | | | 12. Klik Button Logout | Done |
| | | | 13. 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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DPLKINV068-003

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Kembalikan ke Register Setup Tipe Deviden

Preparations

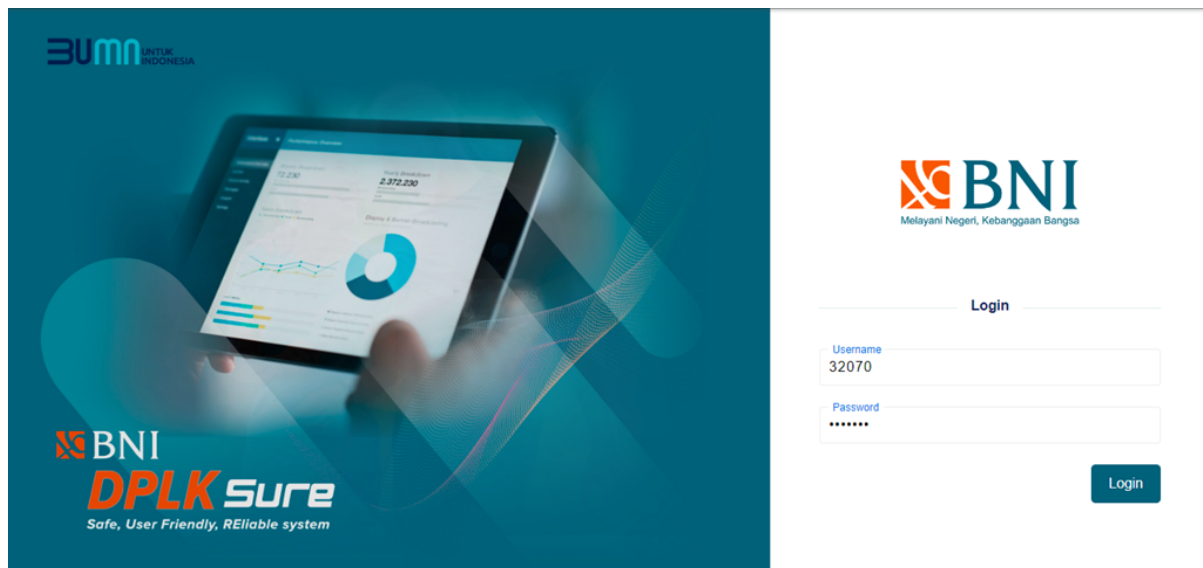
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Nama Tipe Deviden : Keuangan
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

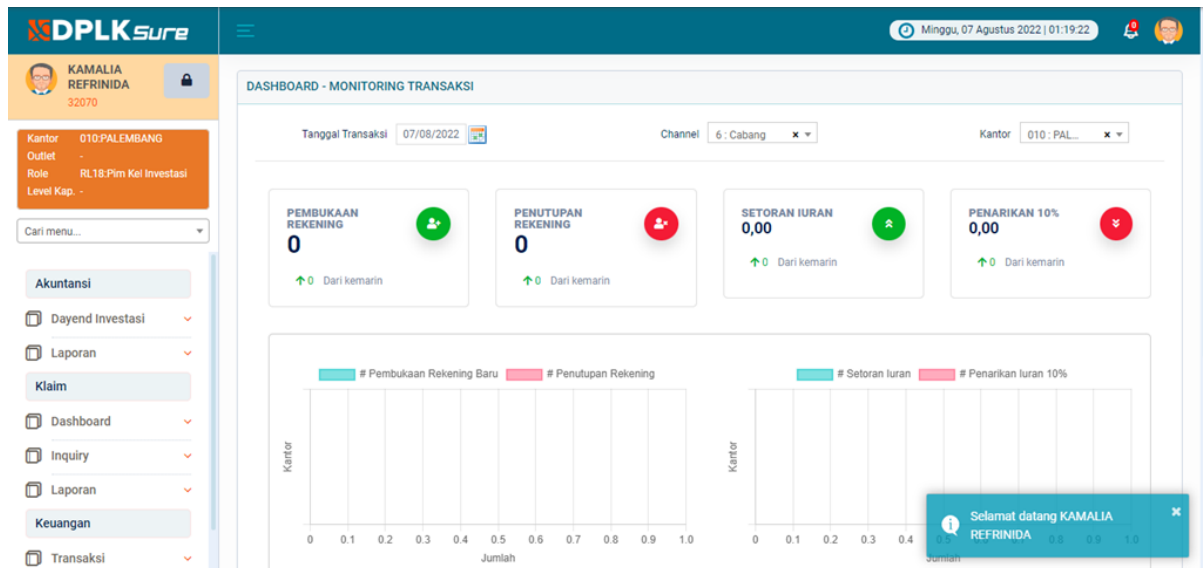
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

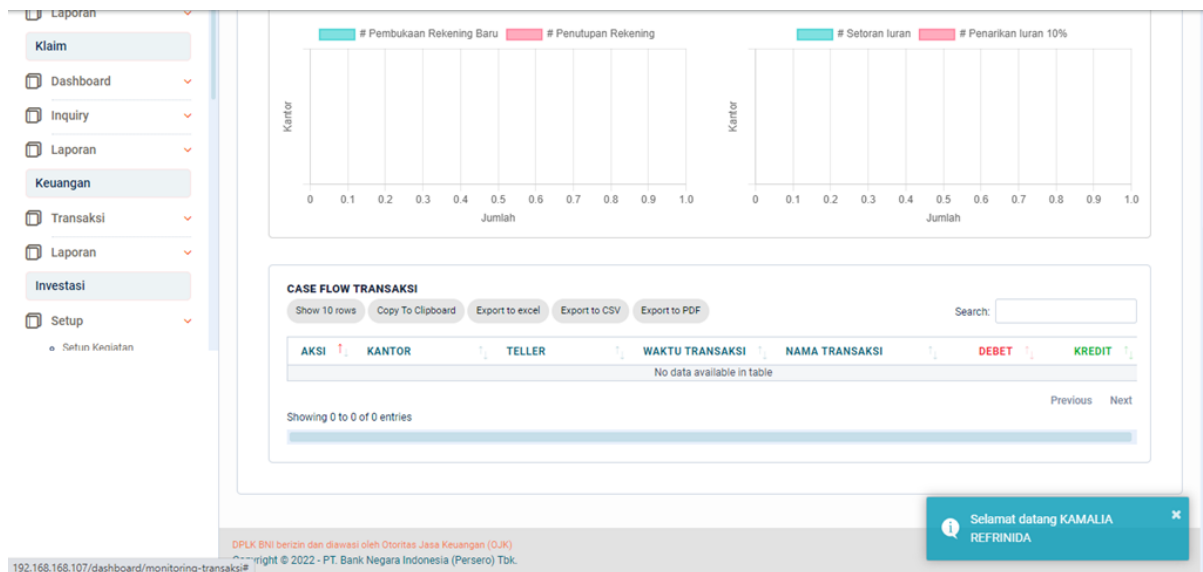
Tester
Start Date
End Date

Automation Team
08 Feb 2023 12:55:08,292
08 Feb 2023 12:56:46,056

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



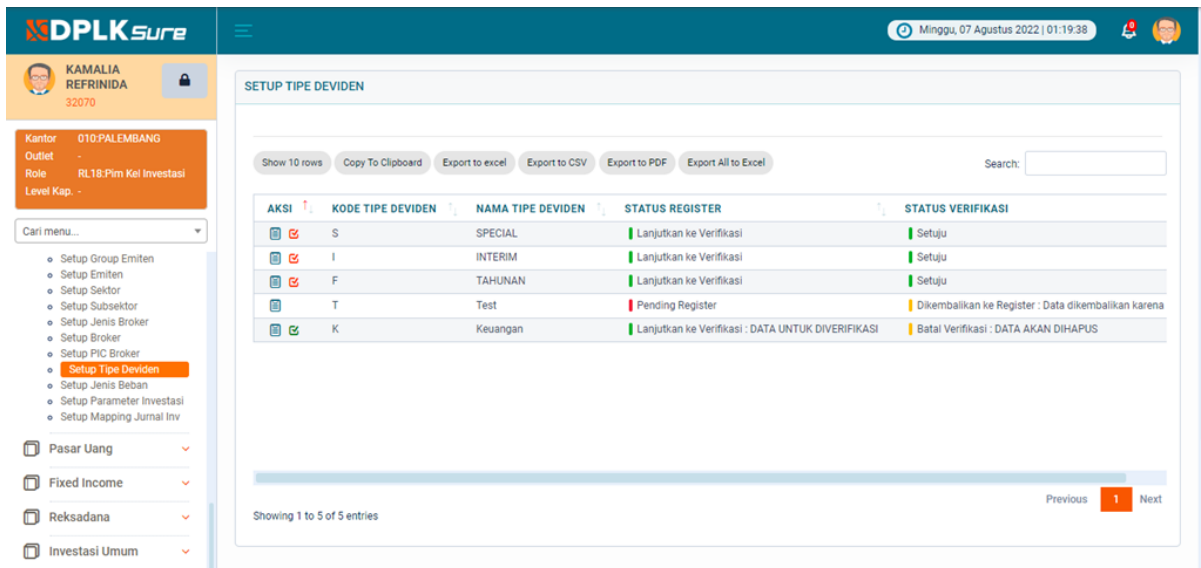
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
08 Feb 2023 12:55:08,292
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4. Pilih Submenu Setup Tipe Deviden



SETUP TIPE DEVIDEN

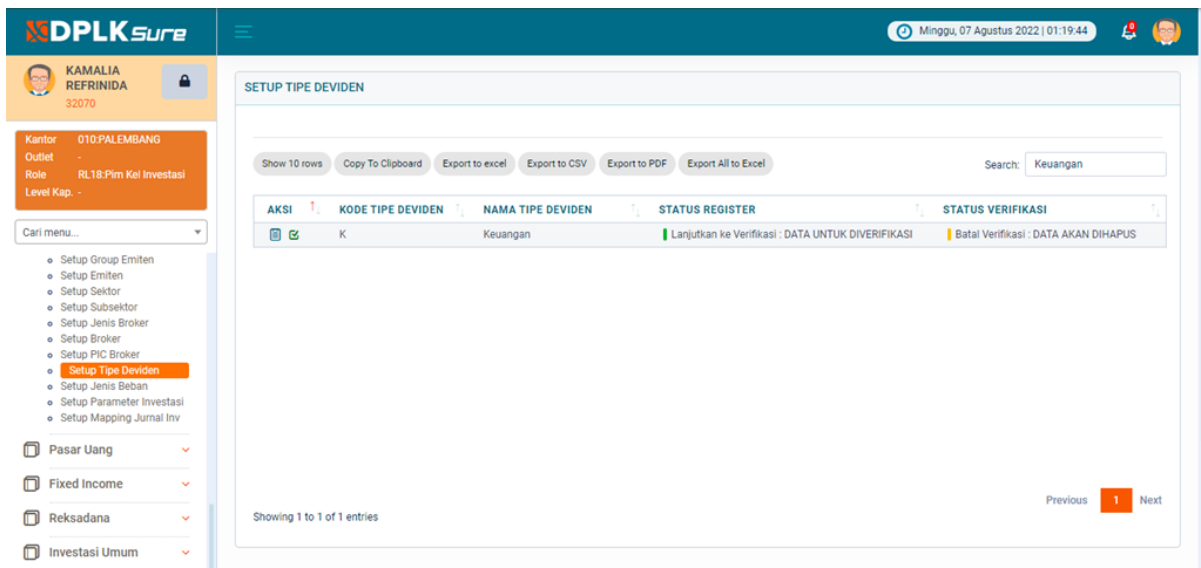
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

| 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 |
| | K | Keuangan | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI | Batal Verifikasi : DATA AKAN DIHAPUS |

Showing 1 to 5 of 5 entries

Previous 1 Next

5. Search Data yang Akan Dikembalikan Ke Register



SETUP TIPE DEVIDEN

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

| AKSI | KODE TIPE DEVIDEN | NAMA TIPE DEVIDEN | STATUS REGISTER | STATUS VERIFIKASI |
|------|-------------------|-------------------|---|--------------------------------------|
| | K | Keuangan | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI | Batal Verifikasi : DATA AKAN DIHAPUS |

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Checklist



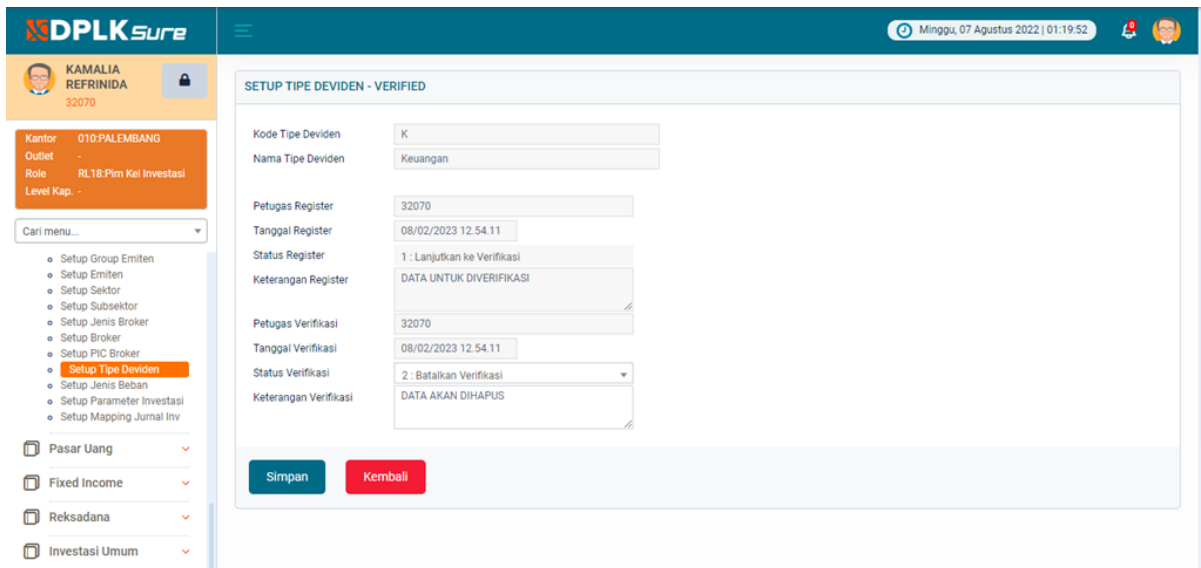
Project No
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08 Feb 2023 12:55:08,292
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7. Berikut Detail Data Sebelum Dikembalikan Ke Register



DPLK Sure Minggu, 07 Agustus 2022 | 01:19:52

KAMALIA REFRINIDA 32070

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

Cari menu...

- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis 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 TIPE DEVIDEN - VERIFIED

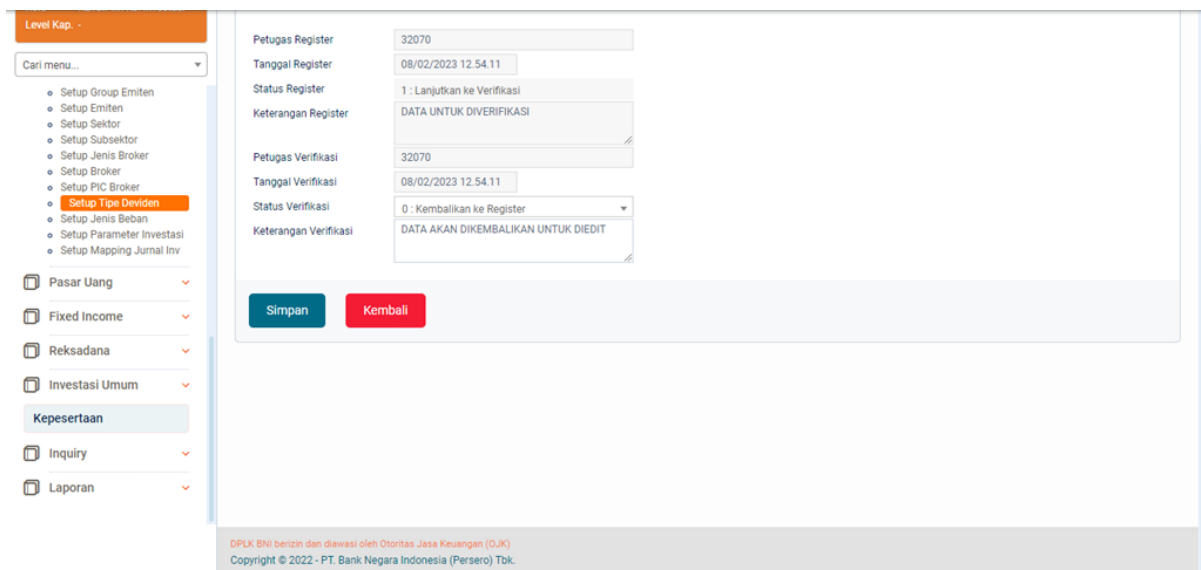
Kode Tipe Deviden: K
Nama Tipe Deviden: Keuangan

Petugas Register: 32070
Tanggal Register: 08/02/2023 12.54.11
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070
Tanggal Verifikasi: 08/02/2023 12.54.11
Status Verifikasi: 2 : Batalkan Verifikasi
Keterangan Verifikasi: DATA AKAN DIHAPUS

Simpan Kembali

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



Level Kap: -

Cari menu...

- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis 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
Inquiry
Laporan

SETUP TIPE DEVIDEN - VERIFIED

Petugas Register: 32070
Tanggal Register: 08/02/2023 12.54.11
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

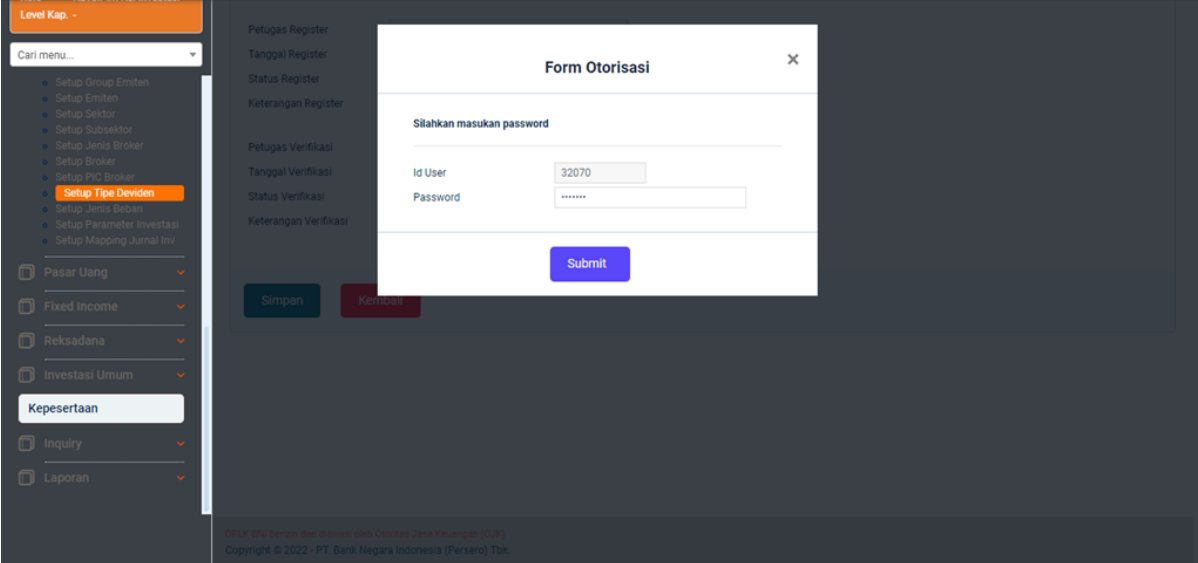
Petugas Verifikasi: 32070
Tanggal Verifikasi: 08/02/2023 12.54.11
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

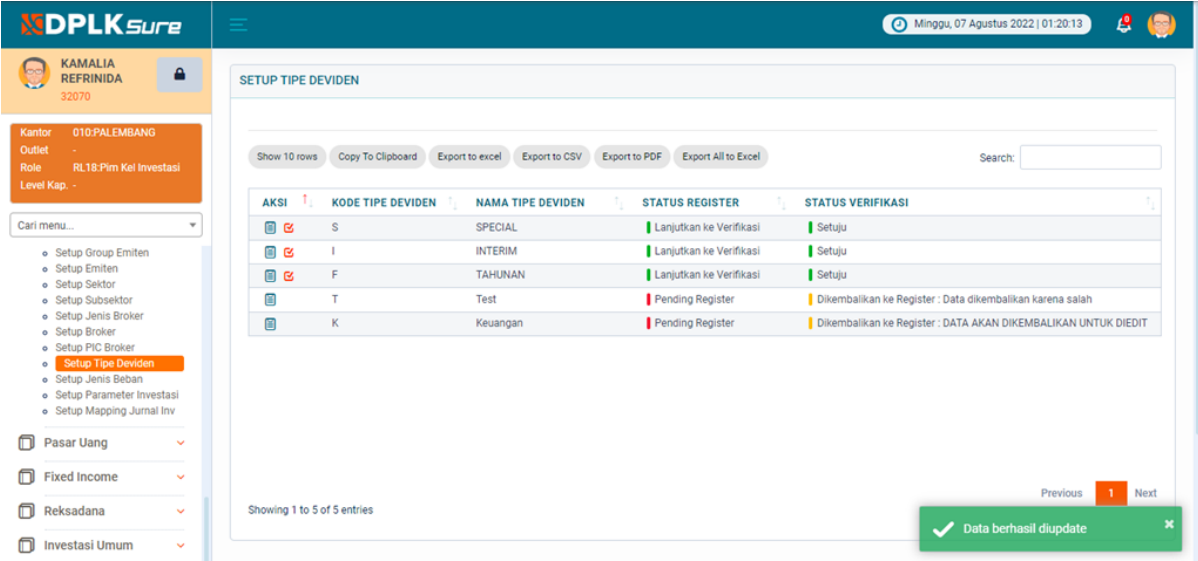
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9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



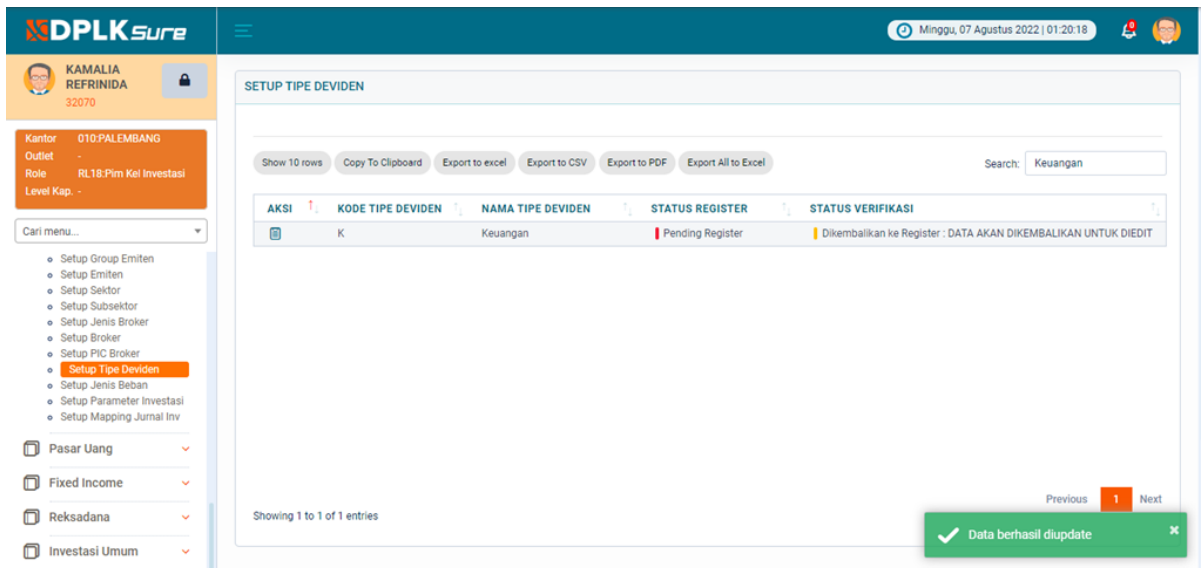
10. Data Berhasil Dikembalikan Ke Register



| 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 akan dikembalikan karena salah |
| | K | Keuangan | Pending Register | Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT |

| | | | |
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11. Berikut Data Dengan Nama Tipe Deviden : Keuangan Setelah Dikembalikan Ke Register



SETUP TIPE DEVIDEN

Search: Keuangan

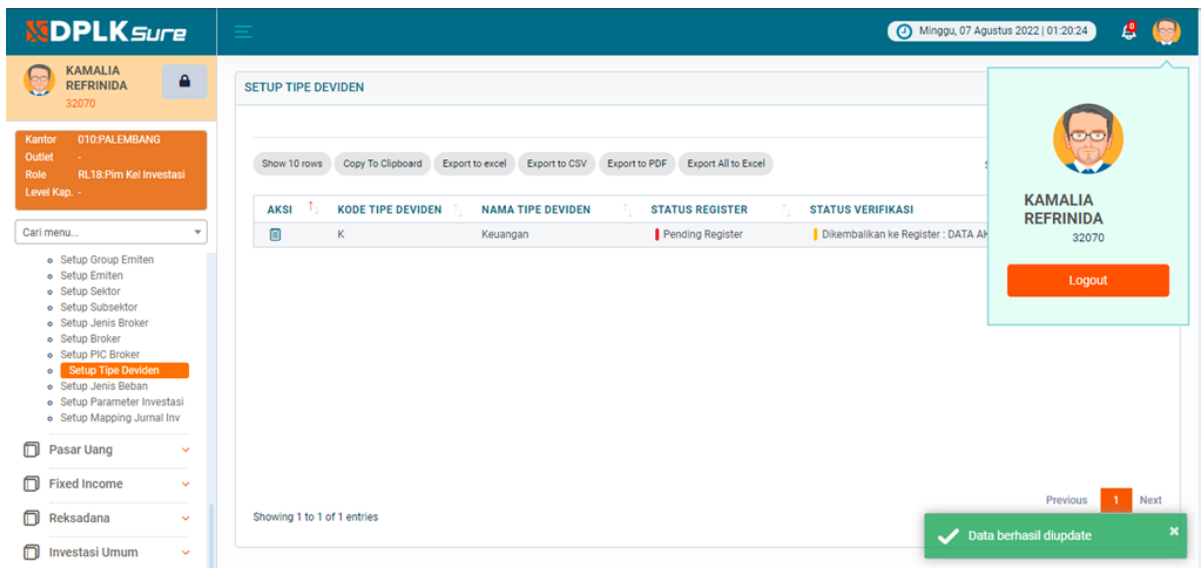
| AKSI | KODE TIPE DEVIDEN | NAMA TIPE DEVIDEN | STATUS REGISTER | STATUS VERIFIKASI |
|------|-------------------|-------------------|------------------|--|
| | K | Keuangan | Pending Register | Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT |

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Klik Button Logout



SETUP TIPE DEVIDEN

Search: Keuangan

| 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

✓ Data berhasil diupdate

Logout

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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13. Berhasil Logout

