

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 12:20:06,592
Short	Automation Test Execution Document	End Date	28 Mar 2023 12:21:25,938
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 54-001	Normal - Investasi - General	Ubah Setup Jenis Emiten	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Jenis Emiten	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 Jenis Pemilik : BD 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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DPLKINV054-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Jenis Emiten

Preparations

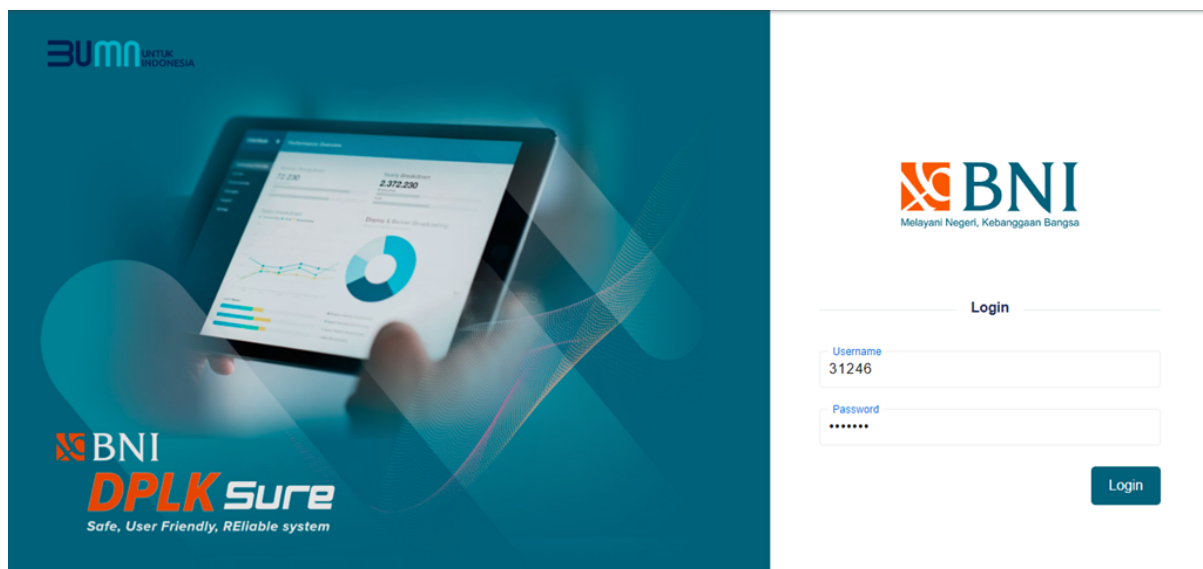
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Jenis Emiten : BD
05. Nama Jenis Pemilik : BADAN USAHA MILIK DAERAH

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

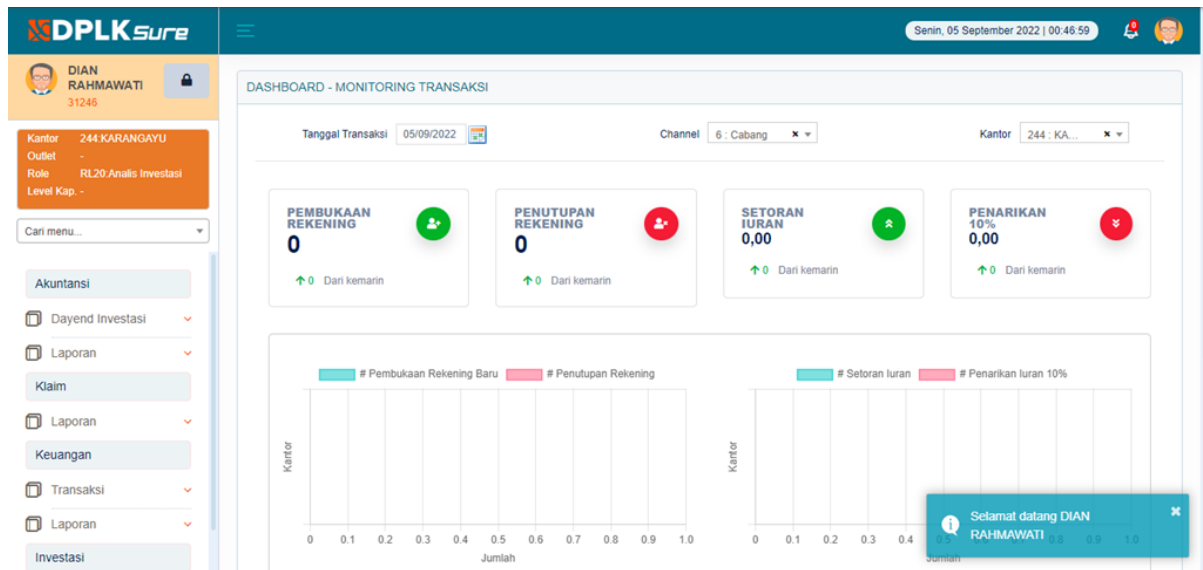
Project No
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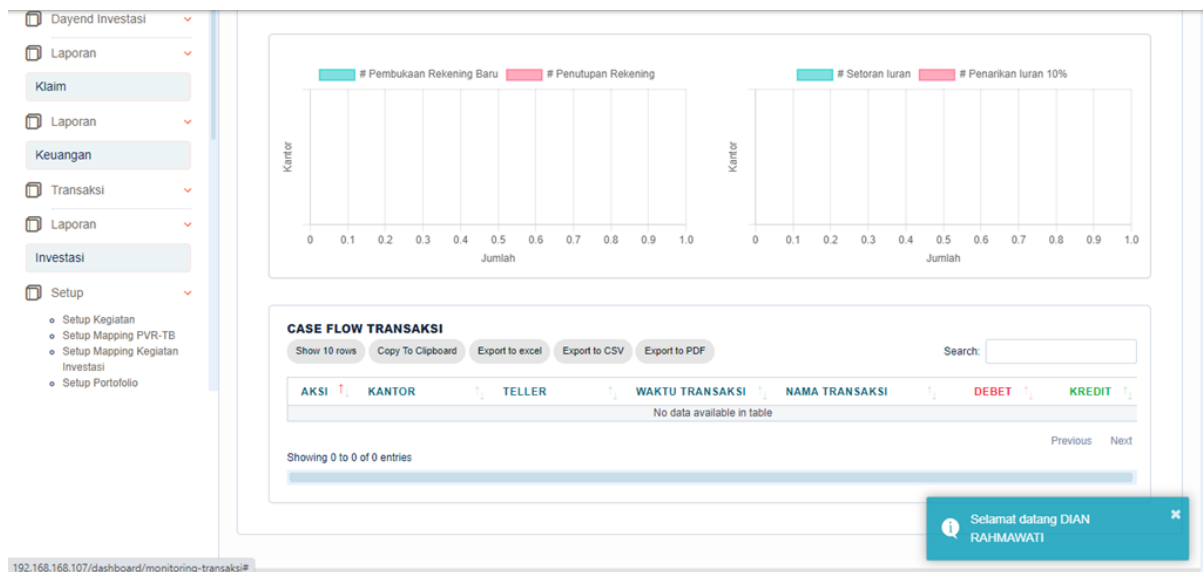
Tester
Start Date
End Date

Automation Team
28 Mar 2023 12:20:06,592
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



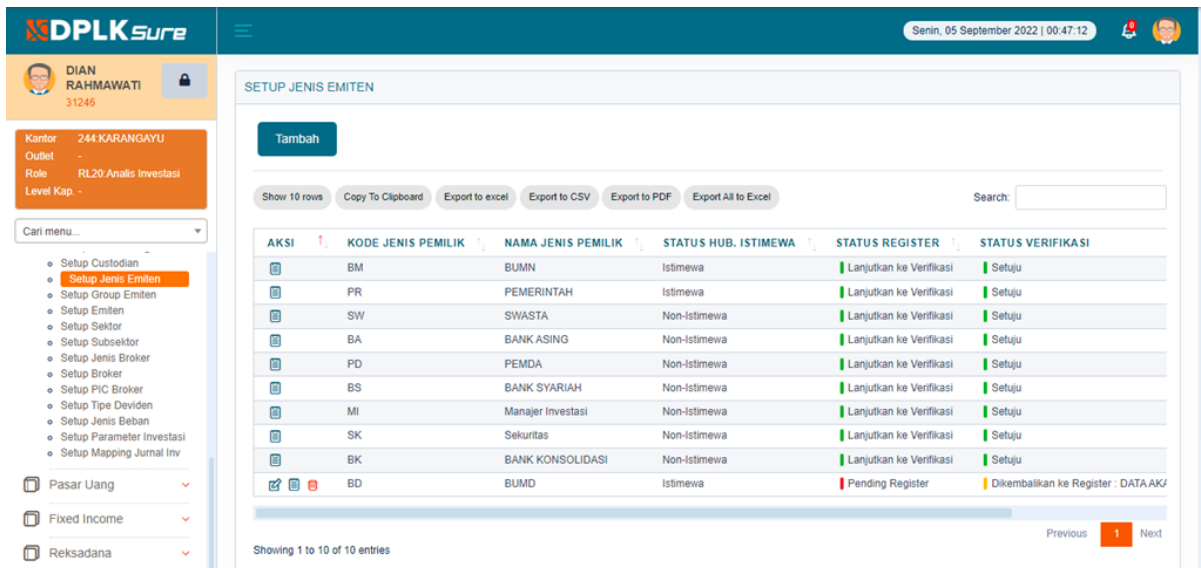
Project No
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4. Pilih Submenu Setup Jenis Emiten



SETUP JENIS EMITEN

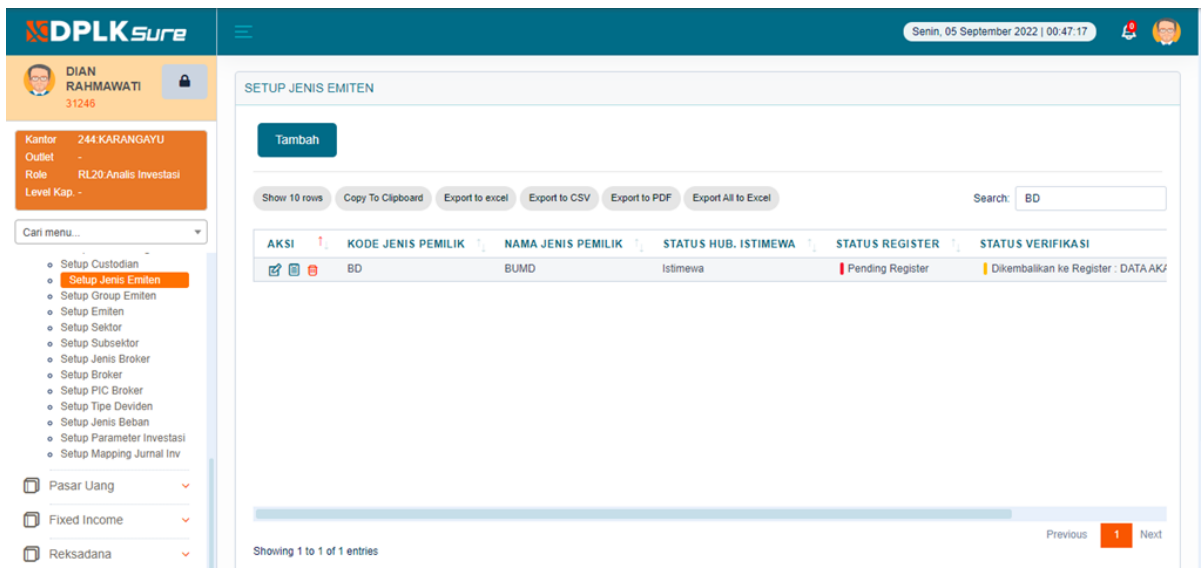
Tambah

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

AKSI	KODE JENIS PEMILIK	NAMA JENIS PEMILIK	STATUS HUB. ISTIMEWA	STATUS REGISTER	STATUS VERIFIKASI
	BM	BUMN	Istimewa	Lanjutkan ke Verifikasi	Setuju
	PR	PEMERINTAH	Istimewa	Lanjutkan ke Verifikasi	Setuju
	SW	SWASTA	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BA	BANK ASING	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	PD	PEMDA	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BS	BANK SYARIAH	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	MI	Manajer Investasi	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	SK	Sekuritas	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BK	BANK KONSOLIDASI	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BD	BUMD	Istimewa	Pending Register	Dikembalikan ke Register : DATA AKU

Showing 1 to 10 of 10 entries Previous 1 Next

5. Search Data yang Akan Diupdate



SETUP JENIS EMITEN

Tambah

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

AKSI	KODE JENIS PEMILIK	NAMA JENIS PEMILIK	STATUS HUB. ISTIMEWA	STATUS REGISTER	STATUS VERIFIKASI
	BD	BUMD	Istimewa	Pending Register	Dikembalikan ke Register : DATA AKU

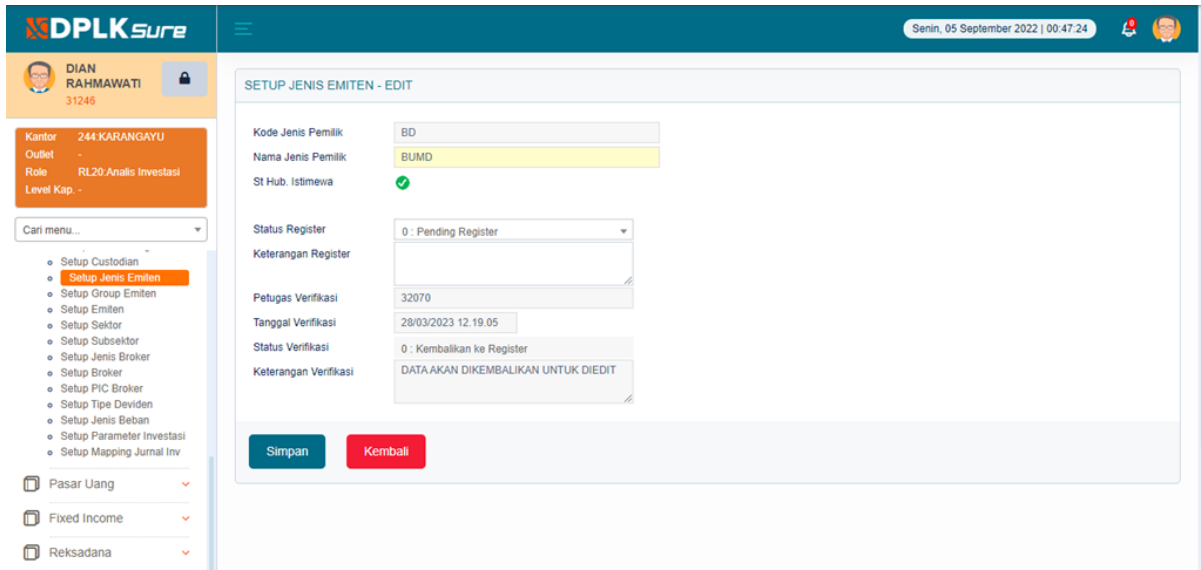
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Senin, 05 September 2022 | 00:47:24

DIAN RAHMAWATI 31245

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

Cari menu...

- 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

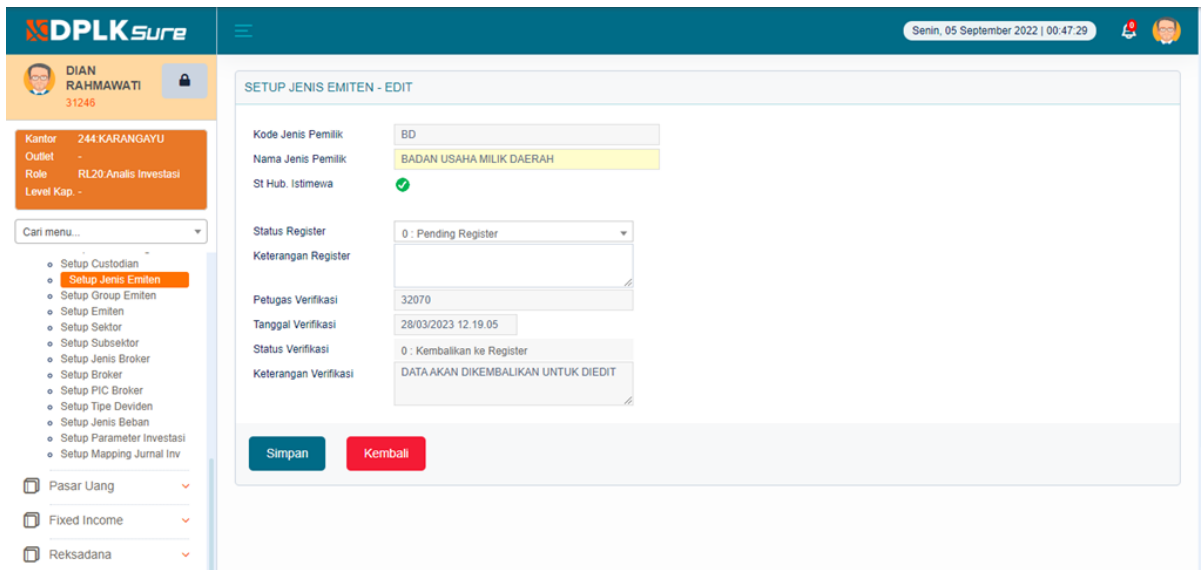
Pasar Uang
Fixed Income
Reksadana

SETUP JENIS EMITEN - EDIT

Kode Jenis Pemilik	BD
Nama Jenis Pemilik	BUMD
St Hub. Istimewa	<input checked="" type="checkbox"/>
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	28/03/2023 12.19.05
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 | Senin, 05 September 2022 | 00:47:29

DIAN RAHMAWATI 31245

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

Cari menu...

- 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

Pasar Uang
Fixed Income
Reksadana

SETUP JENIS EMITEN - EDIT

Kode Jenis Pemilik	BD
Nama Jenis Pemilik	BADAN USAHA MILIK DAERAH
St Hub. Istimewa	<input checked="" type="checkbox"/>
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	28/03/2023 12.19.05
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

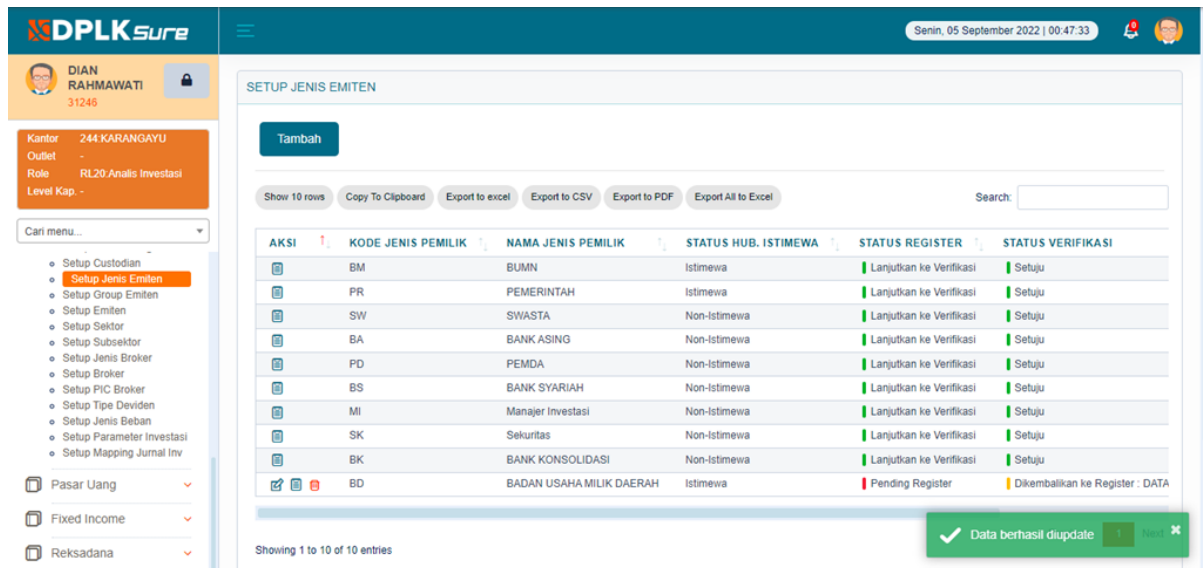
Project No
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Start Date
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9. Data Berhasil Diupdate



Senin, 05 September 2022 | 00:47:33

DIAN RAHMAWATI 31245

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

Cari menu...

- 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

Pasar Uang
Fixed Income
Reksadana

SETUP JENIS EMITEN

Tambah

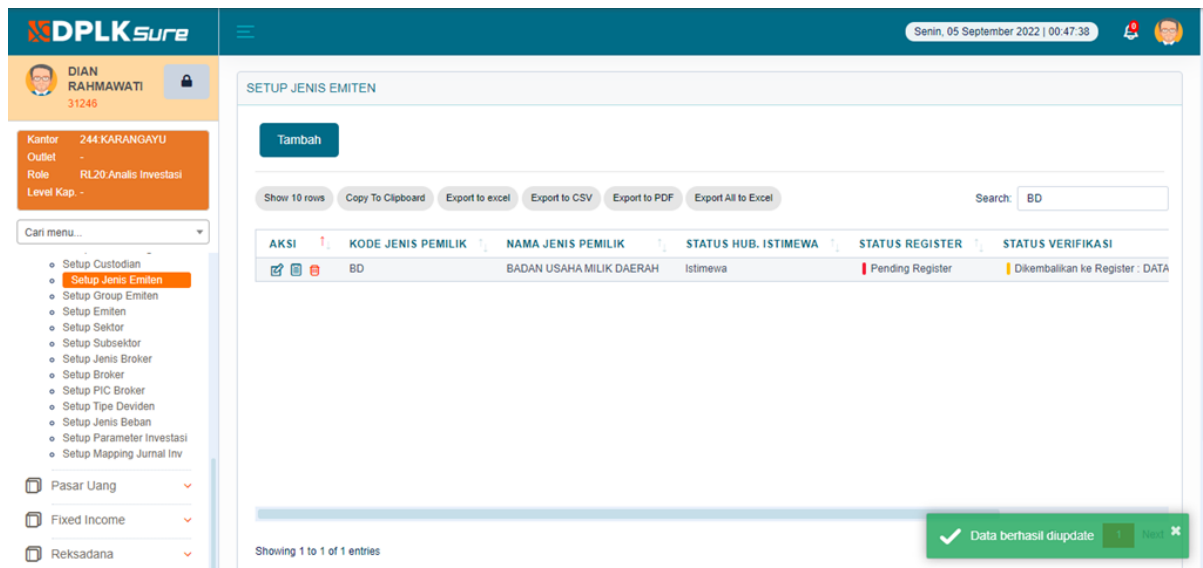
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENIS PEMILIK	NAMA JENIS PEMILIK	STATUS HUB. ISTIMEWA	STATUS REGISTER	STATUS VERIFIKASI
	BM	BUMN	Istimewa	Lanjutkan ke Verifikasi	Setuju
	PR	PEMERINTAH	Istimewa	Lanjutkan ke Verifikasi	Setuju
	SW	SWASTA	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BA	BANK ASING	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	PD	PEMDA	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BS	BANK SYARIAH	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	MI	Manajer Investasi	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	SK	Sekuritas	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BK	BANK KONSOLIDASI	Non-Istimewa	Lanjutkan ke Verifikasi	Setuju
	BD	BADAN USAHA MILIK DAERAH	Istimewa	Pending Register	Dikembalikan ke Register : DATA

Showing 1 to 10 of 10 entries

✓ Data berhasil diupdate

10. Berikut Data Dengan Kode Jenis Pemilik : BD Setelah Diupdate



Senin, 05 September 2022 | 00:47:38

DIAN RAHMAWATI 31245

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

Cari menu...

- 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

Pasar Uang
Fixed Income
Reksadana

SETUP JENIS EMITEN

Tambah

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

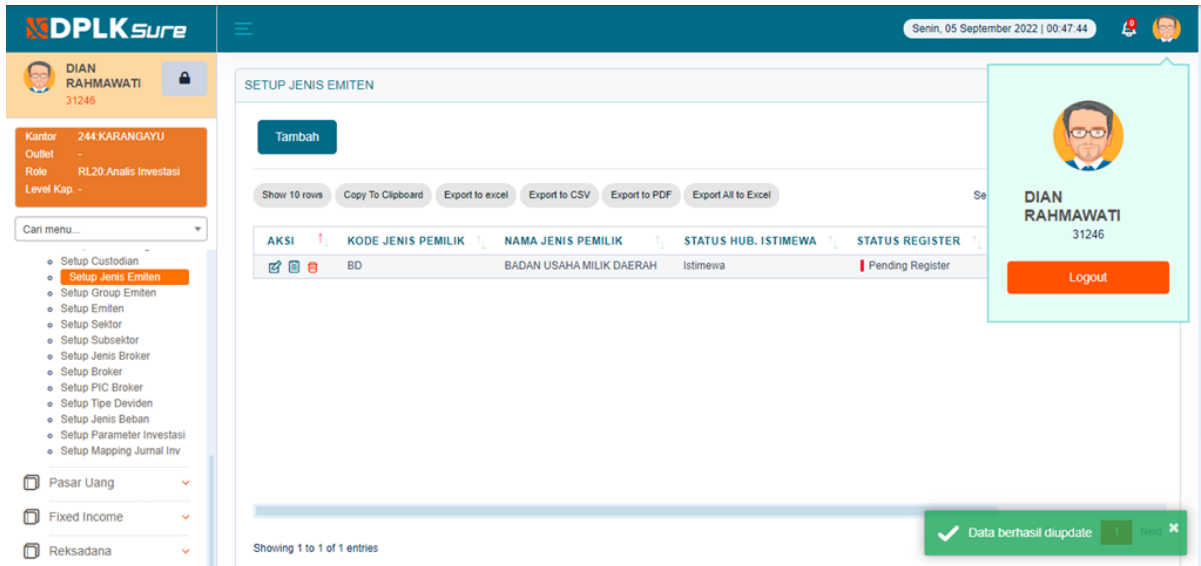
AKSI	KODE JENIS PEMILIK	NAMA JENIS PEMILIK	STATUS HUB. ISTIMEWA	STATUS REGISTER	STATUS VERIFIKASI
	BD	BADAN USAHA MILIK DAERAH	Istimewa	Pending Register	Dikembalikan ke Register : DATA

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

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Short	Automation Test Execution Document	End Date	28 Mar 2023 12:21:25,938
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

11. Klik Button Logout



SETUP JENIS EMITEN

Tambah

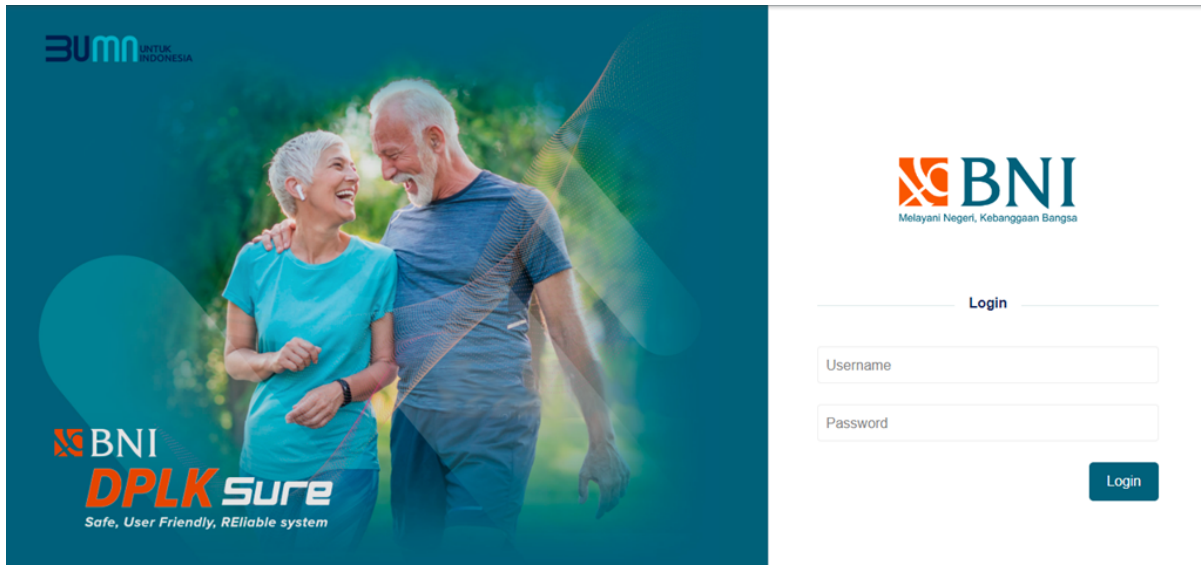
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	KODE JENIS PEMILIK	NAMA JENIS PEMILIK	STATUS HUB. ISTIMEWA	STATUS REGISTER
 	BD	BADAN USAHA MILIK DAERAH	Istimewa	Pending Register

Showing 1 to 1 of 1 entries

Data berhasil diupdate

12. Berhasil Logout



BNI DPLK Sure

Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login