

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-31



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Jan 2023 16:32:03,196
Short	Automation Test Execution Document	End Date	31 Jan 2023 16:33:23,484
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
<b>DPLKINV0 14-001</b>	<b>Normal - Investasi - General</b>	<b>Ubah Setup Klasifikasi</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Setup Pada Investasi	<b>Passed</b>
			4. Pilih Submenu Setup Klasifikasi	<b>Passed</b>
			5. Search Data yang Akan Diupdate	<b>Done</b>
			6. Klik Button Edit	<b>Done</b>
			7. Berikut Detail Data Sebelum Diedit	<b>Done</b>
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	<b>Done</b>
			9. Data Berhasil Diupdate	<b>Passed</b>
			10. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Diupdate	<b>Done</b>
			11. Klik Button Logout	<b>Done</b>
			12. Berhasil Logout	<b>Passed</b>

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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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## DPLKINV014-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Ubah Setup Klasifikasi

### Preparations

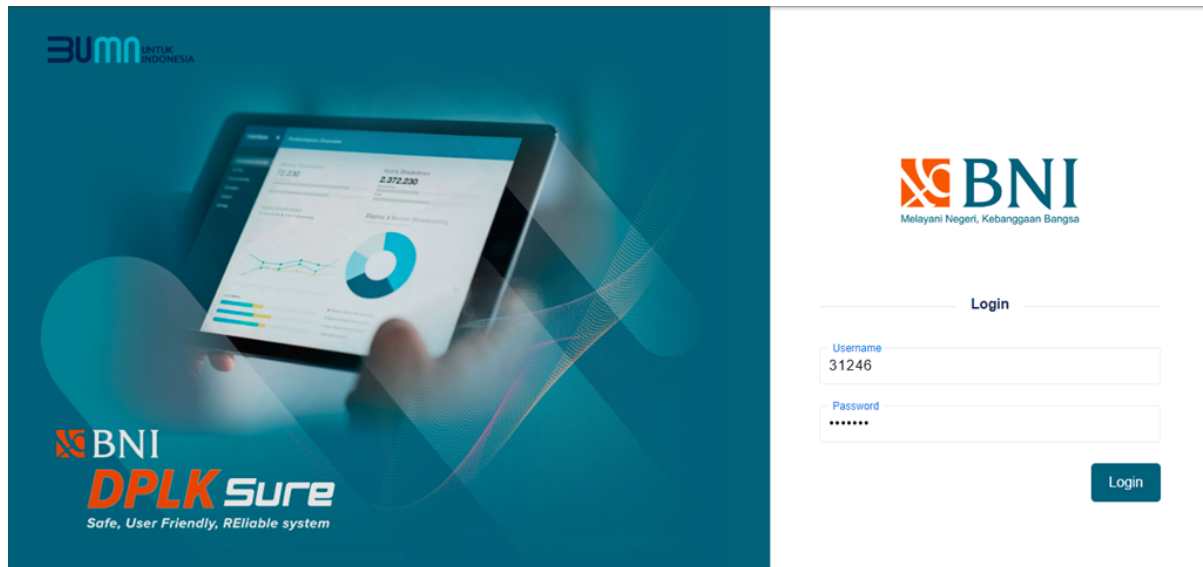
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Nama Klasifikasi : HTM EDIT

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

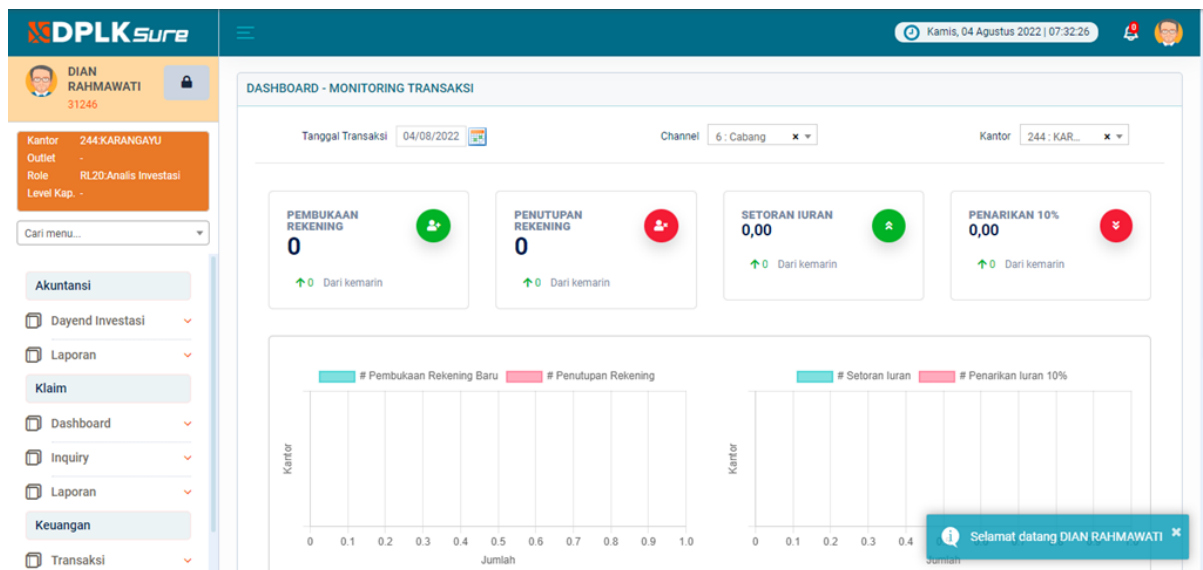
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





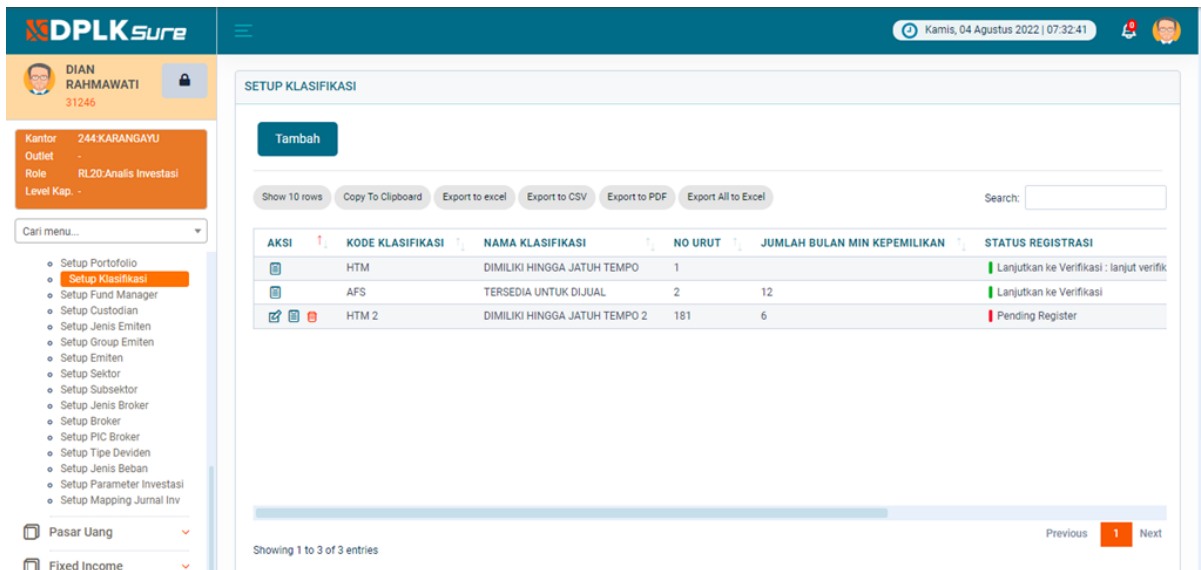
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#### 4. Pilih Submenu Setup Klasifikasi

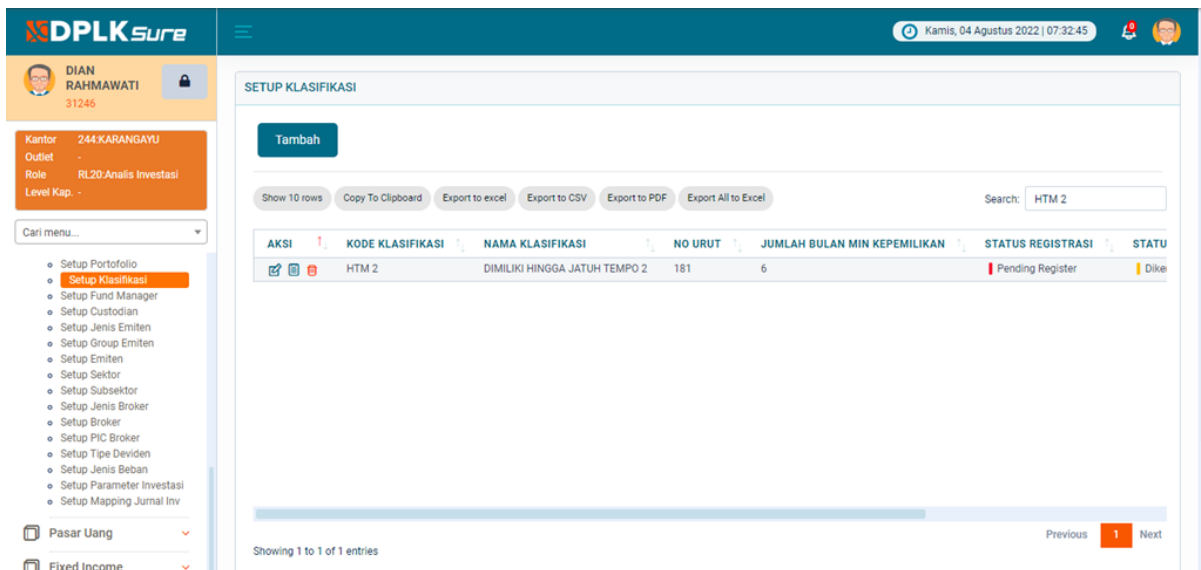


The screenshot shows the 'SETUP KLASIFIKASI' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Klasifikasi' highlighted. The main area displays a table with the following data:

AKSI	KODE KLASIFIKASI	NAMA KLASIFIKASI	NO URUT	JUMLAH BULAN MIN KEPEMILIKAN	STATUS REGISTRASI
	HTM	DIMILIKI HINGGA JATUH TEMPO	1		Lanjutkan ke Verifikasi : lanjut verifik
	AFS	TERSEDIA UNTUK DIJUAL	2	12	Lanjutkan ke Verifikasi
	HTM 2	DIMILIKI HINGGA JATUH TEMPO 2	181	6	Pending Register

Showing 1 to 3 of 3 entries

#### 5. Search Data yang Akan Diupdate



The screenshot shows the 'SETUP KLASIFIKASI' page with the search filter 'HTM 2' applied. The table now displays only one entry:

AKSI	KODE KLASIFIKASI	NAMA KLASIFIKASI	NO URUT	JUMLAH BULAN MIN KEPEMILIKAN	STATUS REGISTRASI	STATU
	HTM 2	DIMILIKI HINGGA JATUH TEMPO 2	181	6	Pending Register	Dike

Showing 1 to 1 of 1 entries

#### 6. Klik Button Edit



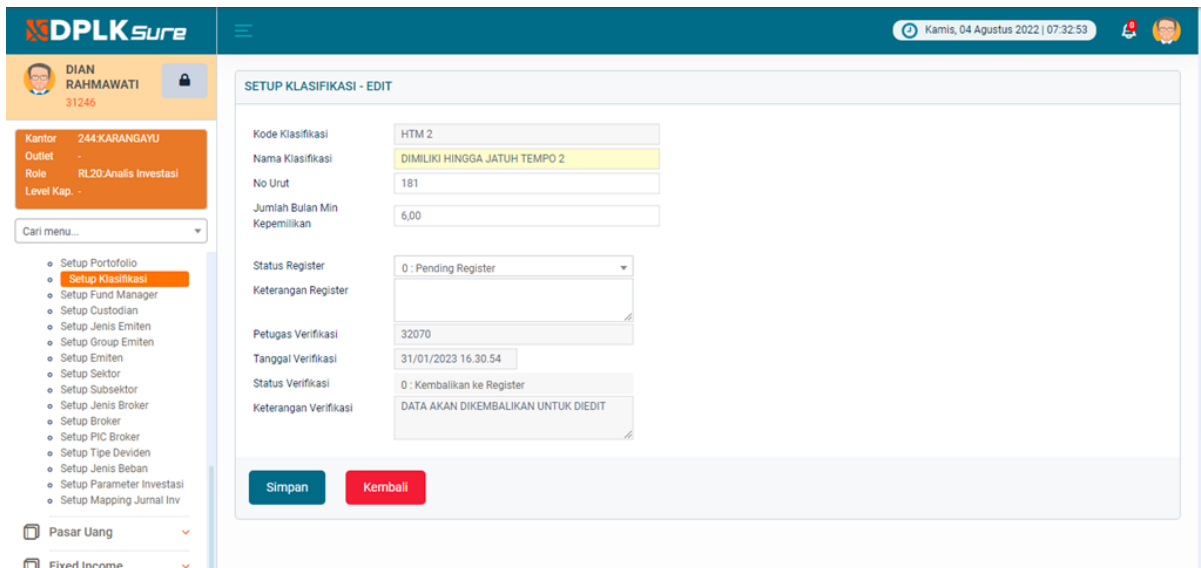
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## 7. Berikut Detail Data Sebelum Diedit

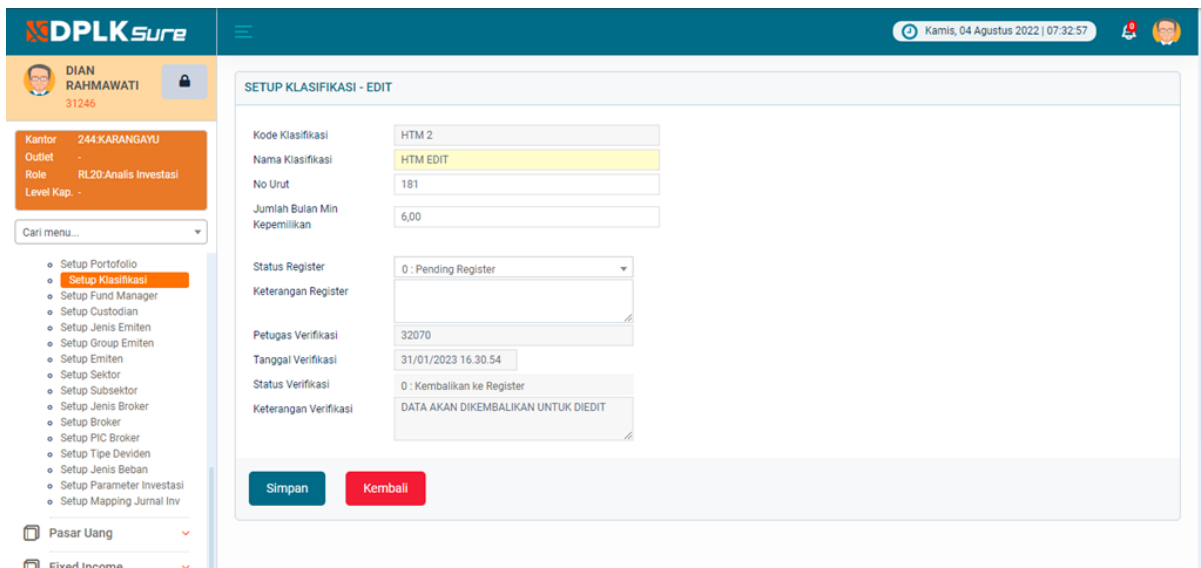


The screenshot shows the 'SETUP KLASIFIKASI - EDIT' form in the DPLK Sure application. The form contains the following fields and values:

- Kode Klasifikasi: HTM 2
- Nama Klasifikasi: DIMILIKI HINGGA JATUH TEMPO 2
- No Urut: 181
- Jumlah Bulan Min Kepemilikan: 6,00
- Status Register: 0 : Pending Register
- Keterangan Register:
- Petugas Verifikasi: 32070
- Tanggal Verifikasi: 31/01/2023 16:30:54
- Status Verifikasi: 0 : Kembalikan ke Register
- Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

At the bottom of the form are two buttons: 'Simpan' (Save) and 'Kembali' (Back).

## 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



The screenshot shows the 'SETUP KLASIFIKASI - EDIT' form in the DPLK Sure application after editing. The form contains the following fields and values:

- Kode Klasifikasi: HTM 2
- Nama Klasifikasi: HTM EDIT
- No Urut: 181
- Jumlah Bulan Min Kepemilikan: 6,00
- Status Register: 0 : Pending Register
- Keterangan Register:
- Petugas Verifikasi: 32070
- Tanggal Verifikasi: 31/01/2023 16:30:54
- Status Verifikasi: 0 : Kembalikan ke Register
- Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

At the bottom of the form are two buttons: 'Simpan' (Save) and 'Kembali' (Back).

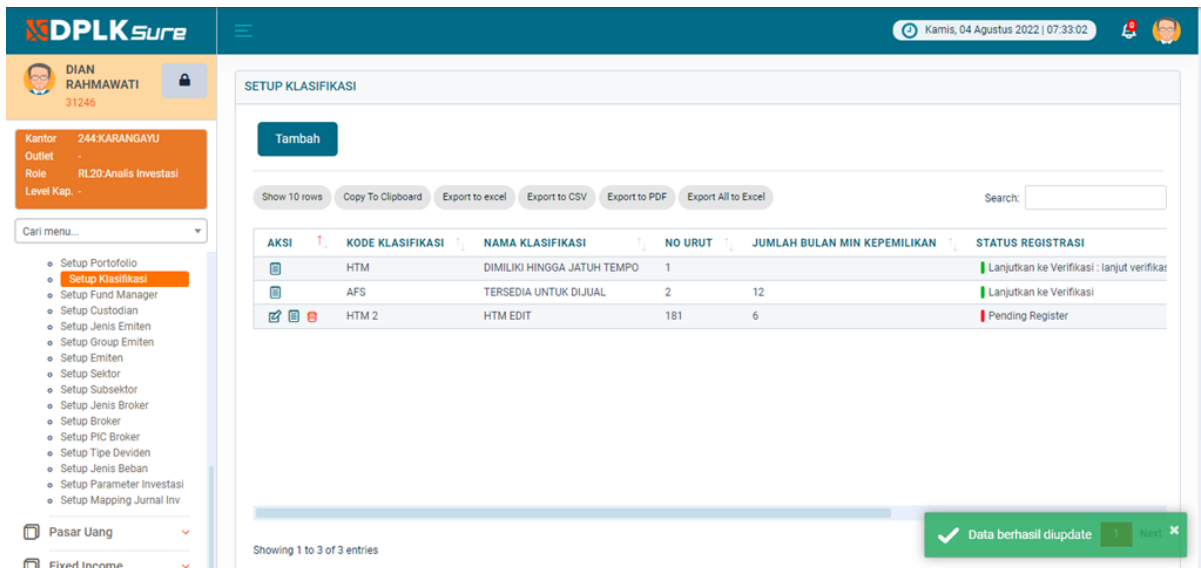
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## 9. Data Berhasil Diupdate



**SETUP KLASIFIKASI**

Tambah

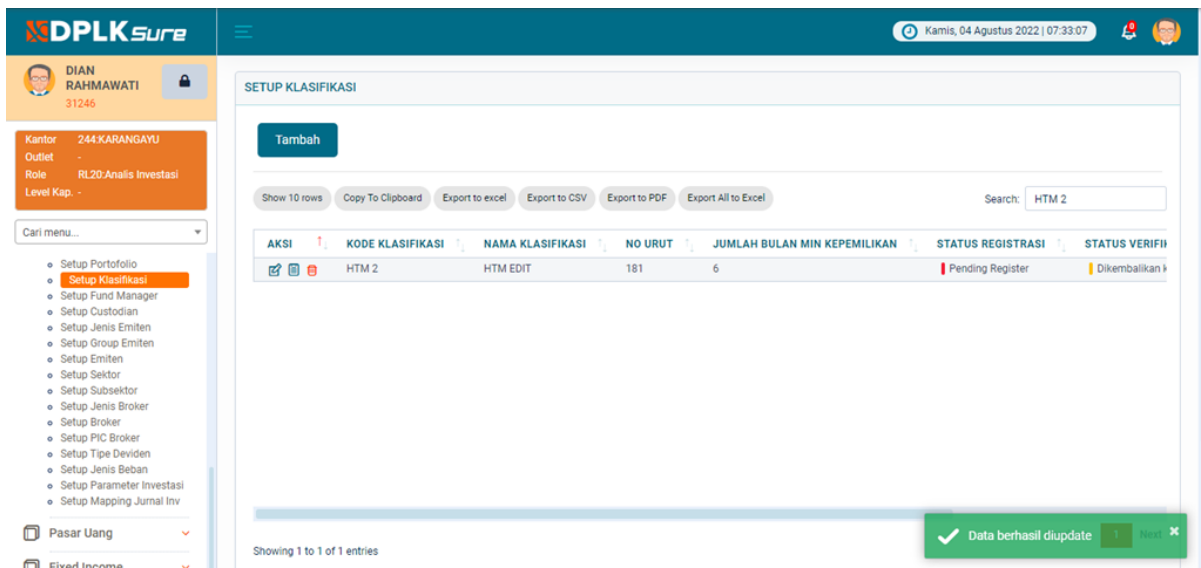
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE KLASIFIKASI	NAMA KLASIFIKASI	NO URUT	JUMLAH BULAN MIN KEPEMILIKAN	STATUS REGISTRASI
	HTM	DIMILIKI HINGGA JATUH TEMPO	1		Lanjutkan ke Verifikasi : lanjut verifikasi
	AFS	TERSEDIA UNTUK DIJUAL	2	12	Lanjutkan ke Verifikasi
	HTM 2	HTM EDIT	181	6	Pending Register

Showing 1 to 3 of 3 entries

✓ Data berhasil diupdate

## 10. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Diupdate



**SETUP KLASIFIKASI**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: HTM 2

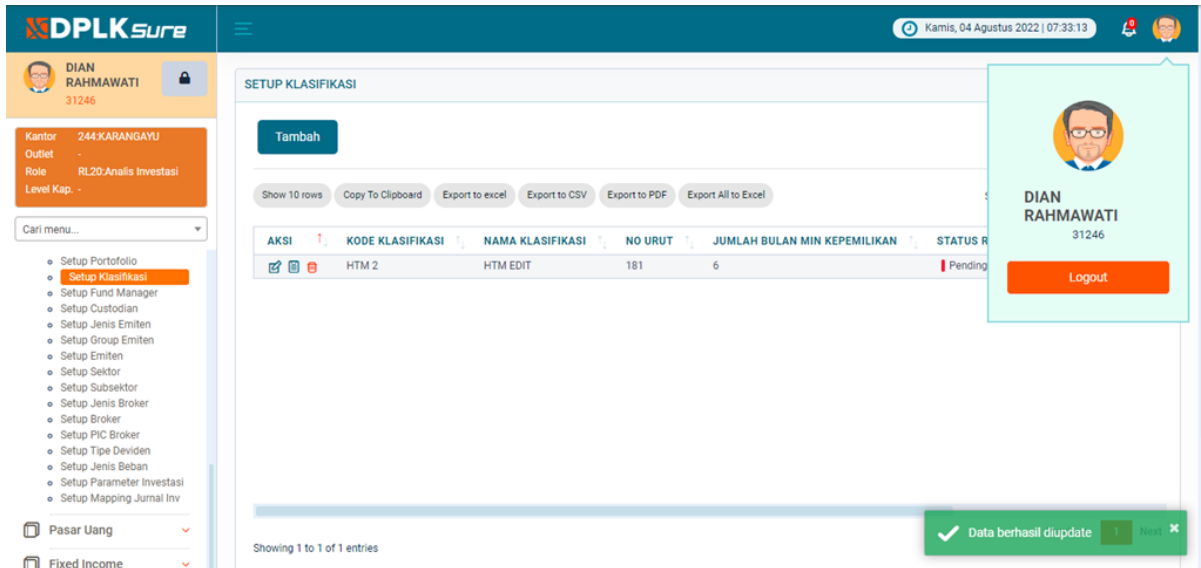
AKSI	KODE KLASIFIKASI	NAMA KLASIFIKASI	NO URUT	JUMLAH BULAN MIN KEPEMILIKAN	STATUS REGISTRASI	STATUS VERIFI
	HTM 2	HTM EDIT	181	6	Pending Register	Dikembalikan

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

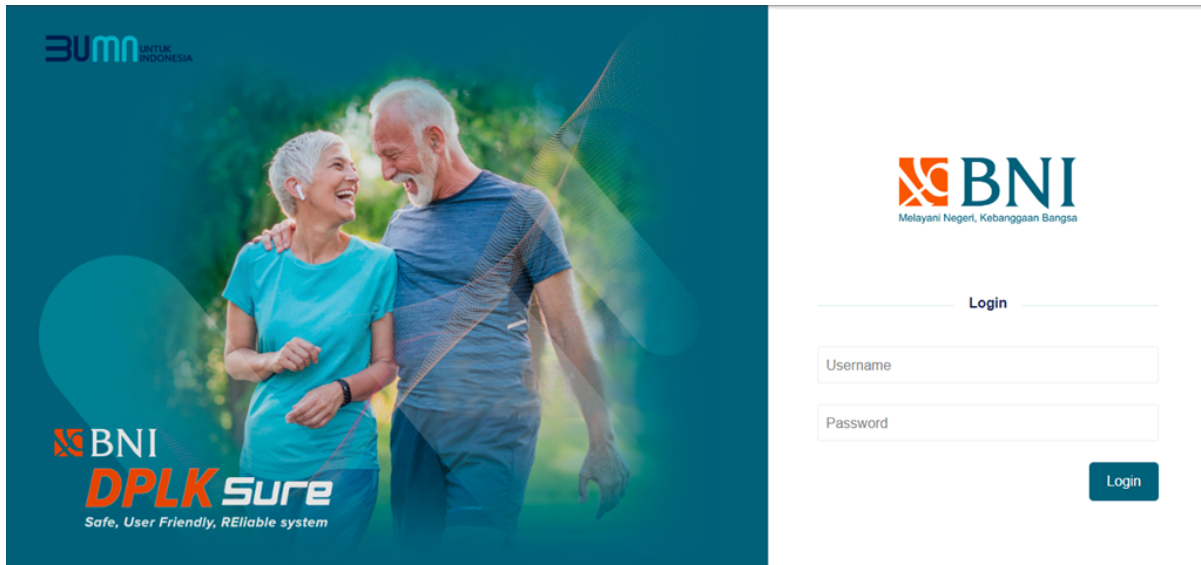
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## 11. Klik Button Logout



The screenshot shows the 'SETUP KLASIFIKASI' page in the DPLK Sure application. The user profile 'DIAN RAHMAWATI 31246' is displayed in the top right corner with a 'Logout' button. A green notification bar at the bottom right states 'Data berhasil diupdate'. The main content area shows a table with columns: AKSI, KODE KLASIFIKASI, NAMA KLASIFIKASI, NO URUT, JUMLAH BULAN MIN KEPEMILIKAN, and STATUS R. The table contains one entry with KODE KLASIFIKASI 'HTM 2' and NAMA KLASIFIKASI 'HTM EDIT'. The status is 'Pending'.

## 12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for Username and Password, and a 'Login' button. The background image shows an elderly couple walking outdoors.