

# 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 12:04:53,832
Short	Automation Test Execution Document	End Date	28 Mar 2023 12:06:15,196
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 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

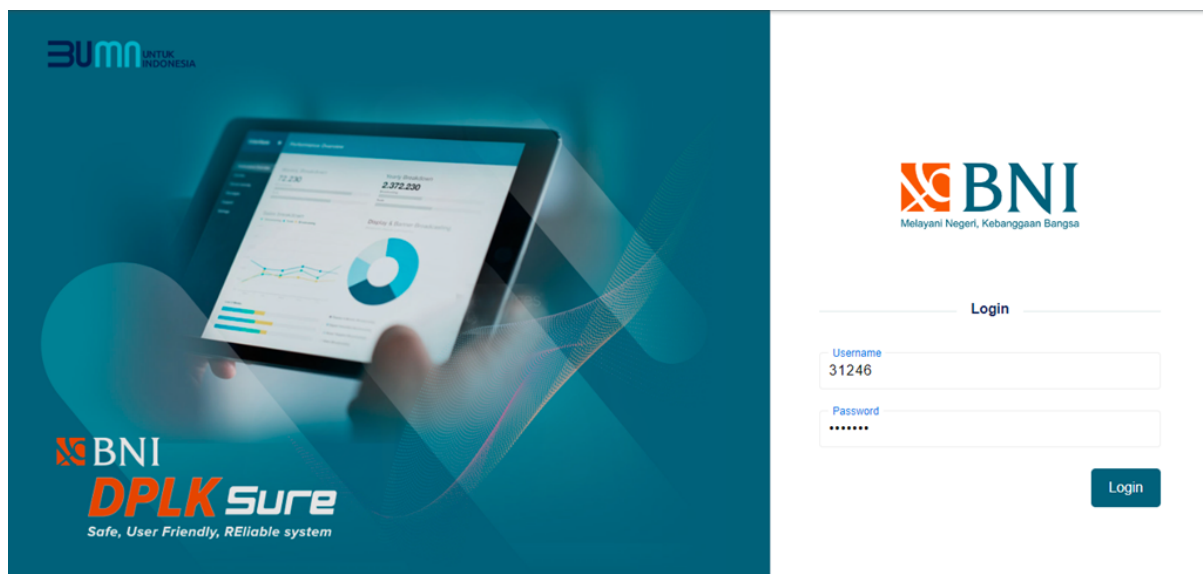
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Sub Sektor : 72
05. Nama Sub Sektor : Properti Kayu

### Exit Criteria

Edit Dapat dilakukan dengan baik

### Test Steps

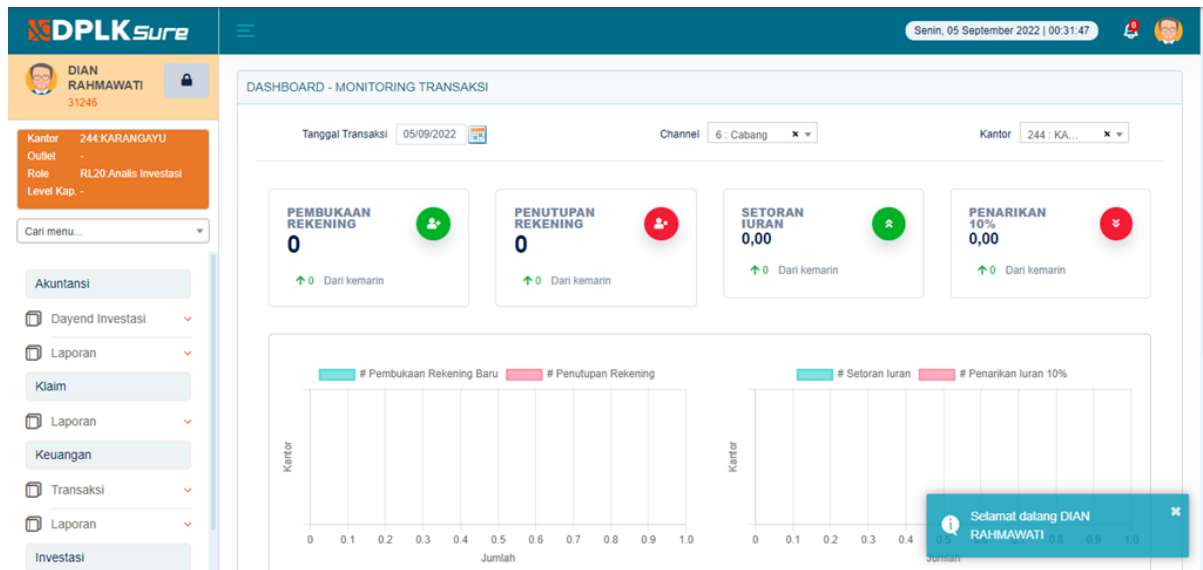
#### 1. Input Data Login



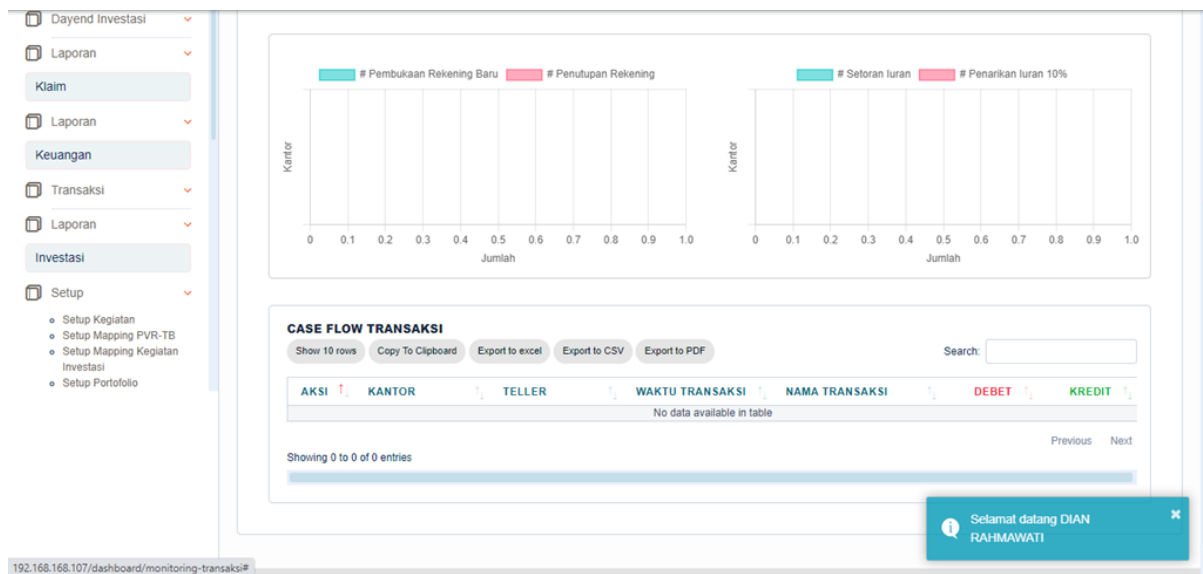
UserID: 31246

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





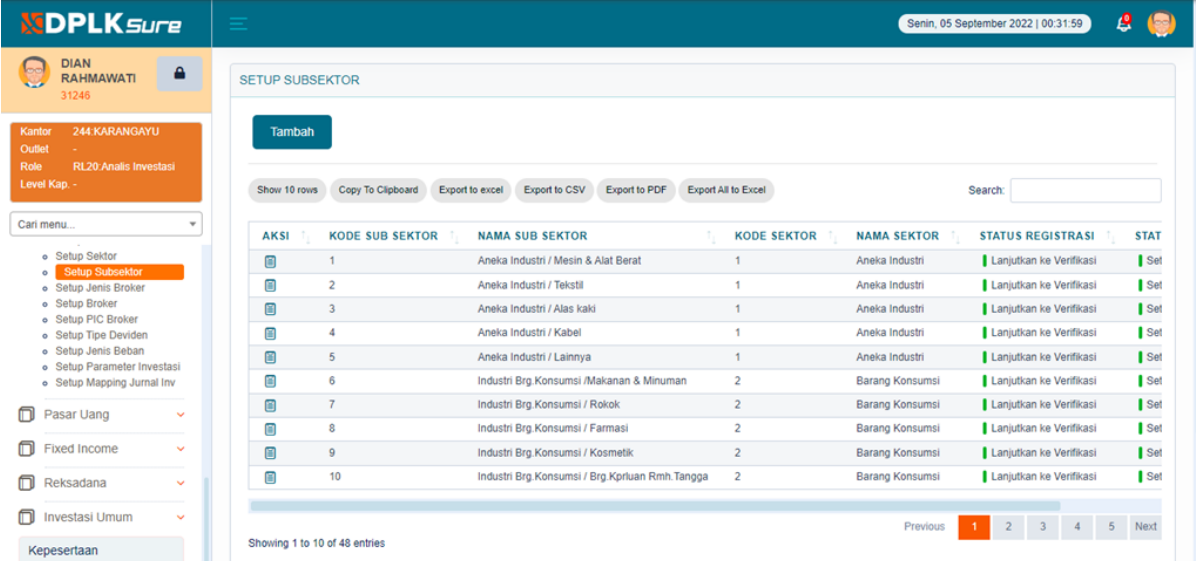
Project No  
Project Type  
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Description

Project Code  
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Start Date  
End Date

Automation Team  
28 Mar 2023 12:04:53,832  
28 Mar 2023 12:06:15,196

#### 4. Pilih Submenu Setup Subsektor



**SETUP SUBSEKTOR**

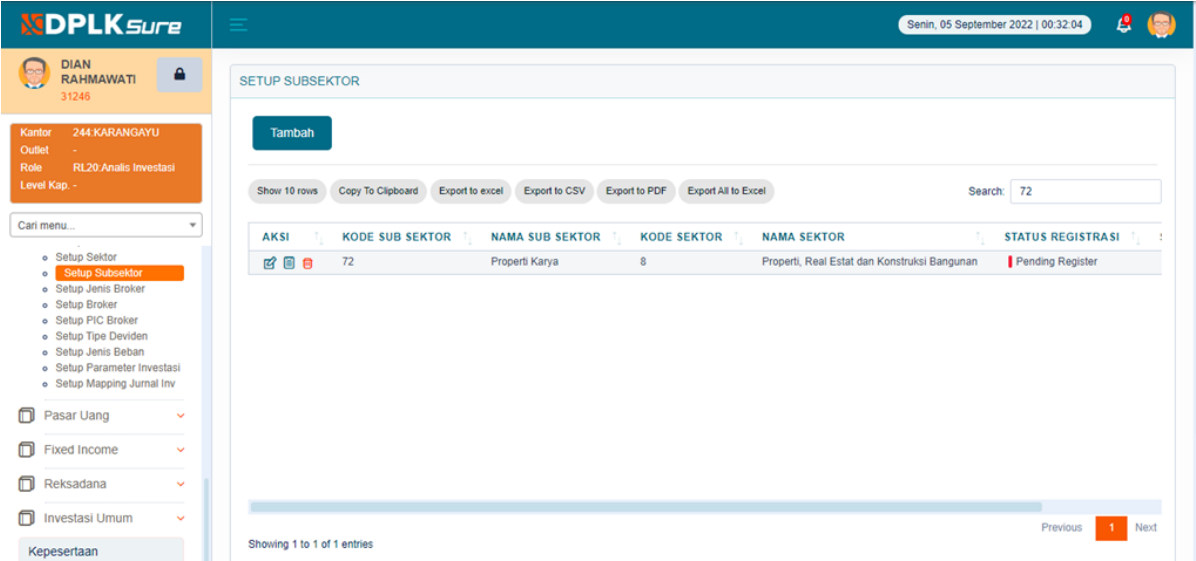
Tambah

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 Previous 1 2 3 4 5 Next

#### 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

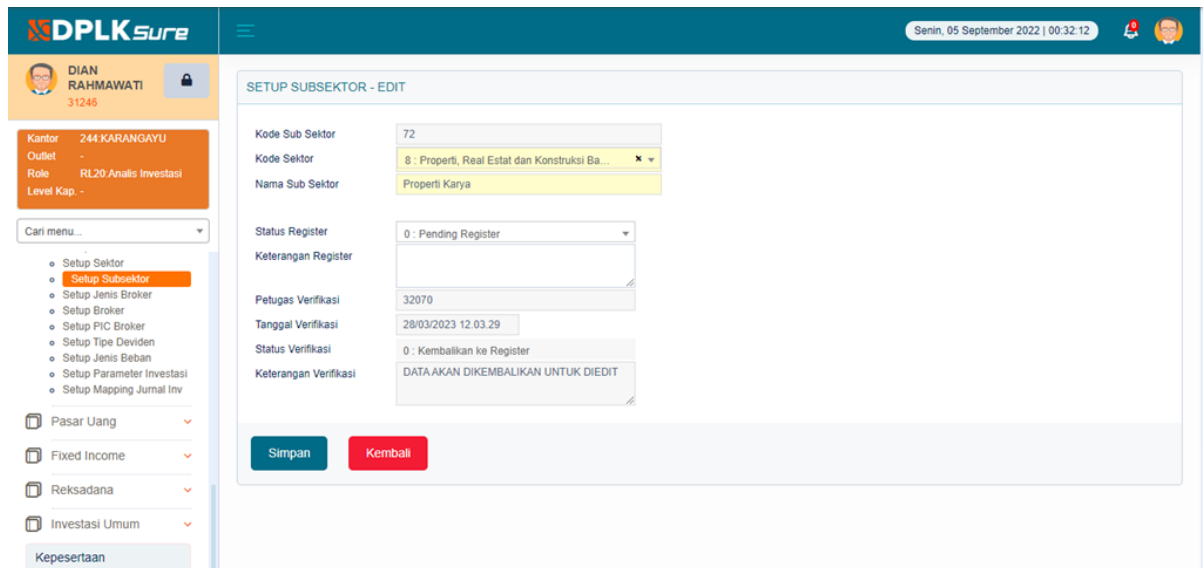
Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button Edit



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## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Senin, 05 September 2022 | 00:32:12

**DIAN RAHMAWATI** 31246

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

Cari menu...

- 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  
Kepesertaan

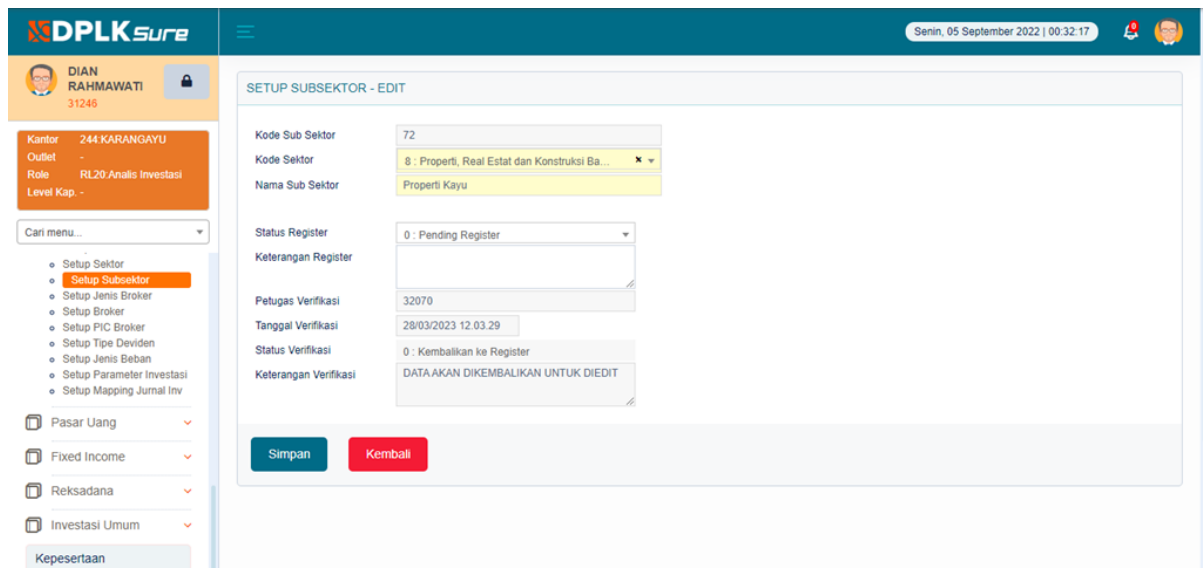
**SETUP SUBSEKTOR - EDIT**

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: 28/03/2023 12.03.29  
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 | 00:32:17

**DIAN RAHMAWATI** 31246

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

Cari menu...

- 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  
Kepesertaan

**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: 28/03/2023 12.03.29  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

**Simpan** **Kembali**

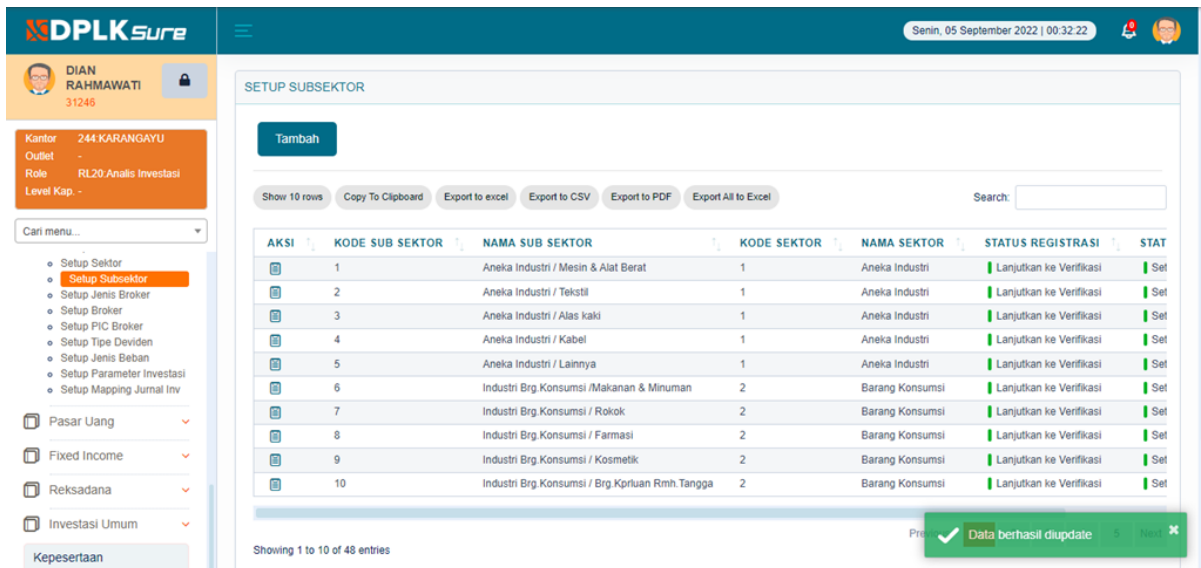
Project No  
Project Type  
Short  
Description

Project Code  
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Automation Test Execution Document

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End Date

Automation Team  
28 Mar 2023 12:04:53,832  
28 Mar 2023 12:06:15,196

## 9. Data Berhasil Diupdate



**SETUP SUBSEKTOR**

Tambah

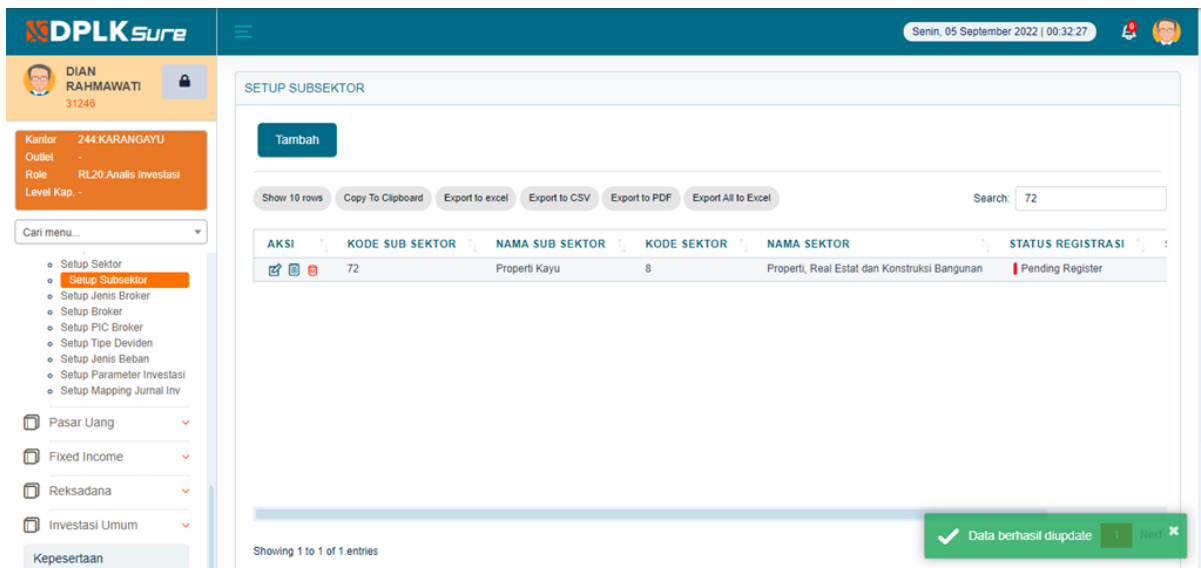
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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

Print 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

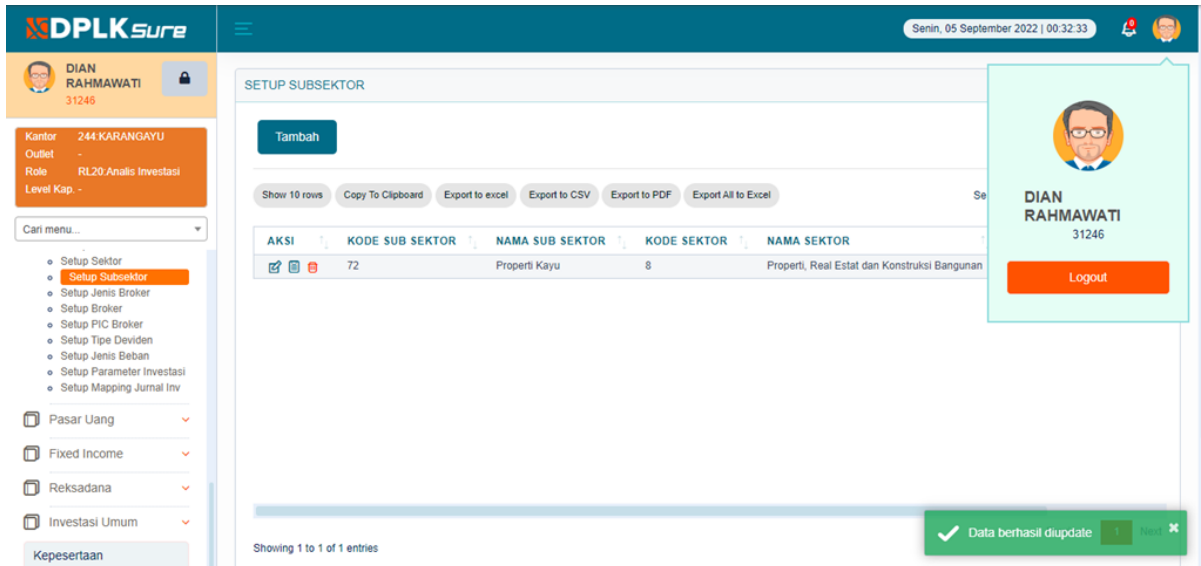
AKSI	KODE SUB SEKTOR	NAMA SUB SEKTOR	KODE SEKTOR	NAMA SEKTOR	STATUS REGISTRASI
	72	Properti Kayu	8	Properti, Real Estat dan Konstruksi Bangunan	Pending Register

Showing 1 to 1 of 1 entries

Print Data berhasil diupdate

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## 11. Klik Button Logout



Senin, 05 September 2022 | 00:32:33

DIAN RAHMAWATI 31246

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

Cari menu...

- 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

Kepesertaan

SETUP SUBSEKTOR

Tambah

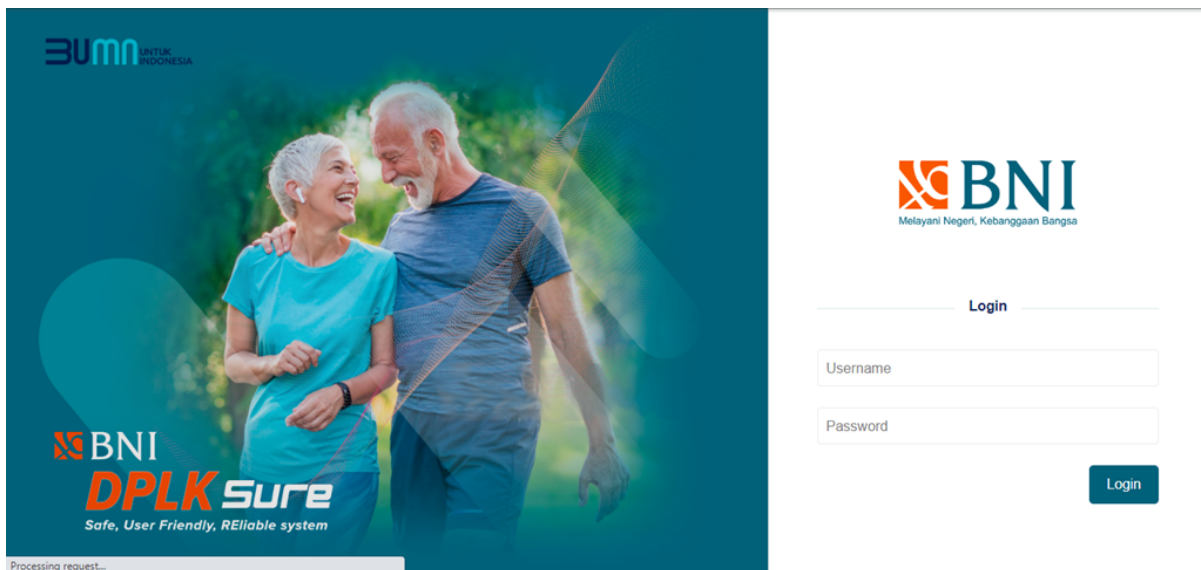
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

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 DPLK Sure

Safe, User Friendly, RELiable system

Processing request...

BNI

Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login