

# 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 12:57:49,971
Short	Automation Test Execution Document	End Date	08 Feb 2023 12:59:13,954
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
Project Type	<b>CR</b> / IR / MR	Start Date	08 Feb 2023 12:57:49,971
Short	Automation Test Execution Document	End Date	08 Feb 2023 12:59:13,954
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## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
DPLKINV069-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Investasi .....	8
4. Pilih Submenu Setup Tipe Deviden .....	9
5. Search Data yang Akan Diupdate .....	9
6. Klik Button Edit .....	9
7. Berikut Detail Data Sebelum Diubah .....	10
8. Ubah Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan .....	10
9. Data Berhasil Diupdate .....	11
10. Berikut Data Dengan Kode Tipe Deviden : K Setelah Diupdate .....	11
11. Klik Button Logout .....	12
12. Berhasil Logout .....	12

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 69-001	Normal - Investasi - General	Ubah 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 Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Tipe Deviden : K Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	08 Feb 2023 12:59:13,954
Description			

## 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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## DPLKINV069-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Ubah Setup Tipe Deviden

### Preparations

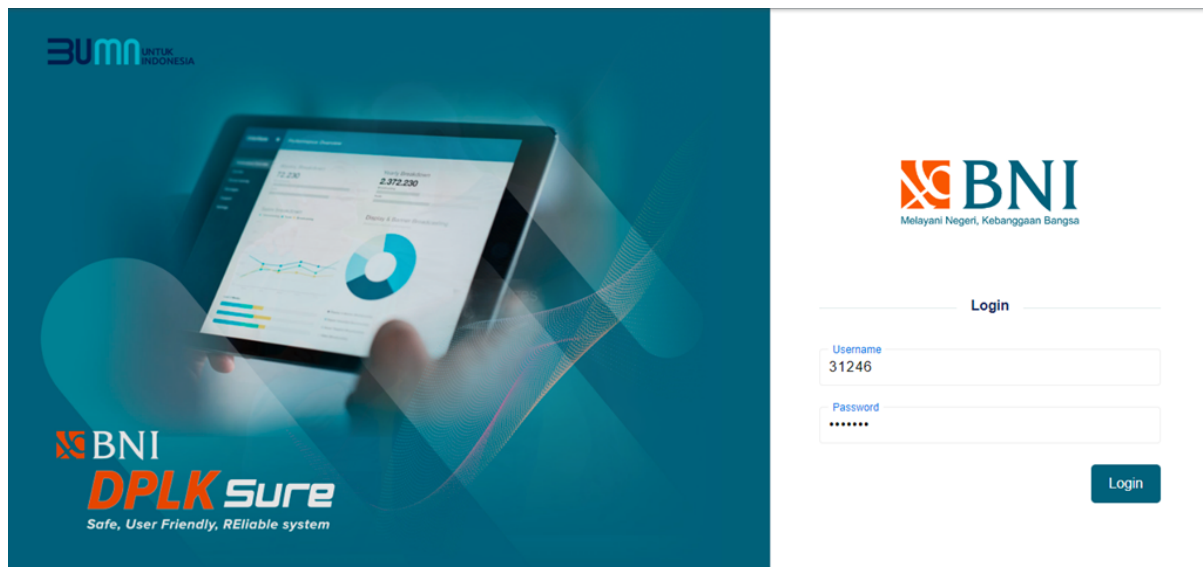
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Tipe Deviden : K
05. Nama Tipe Deviden : Kepesertaan

### Exit Criteria

Edit dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

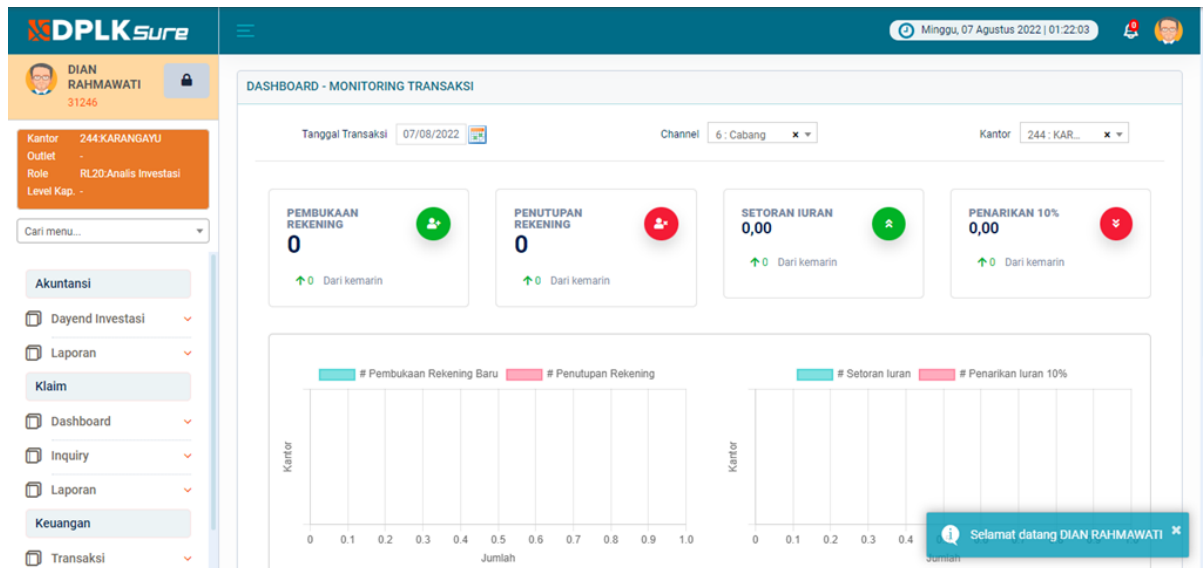
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

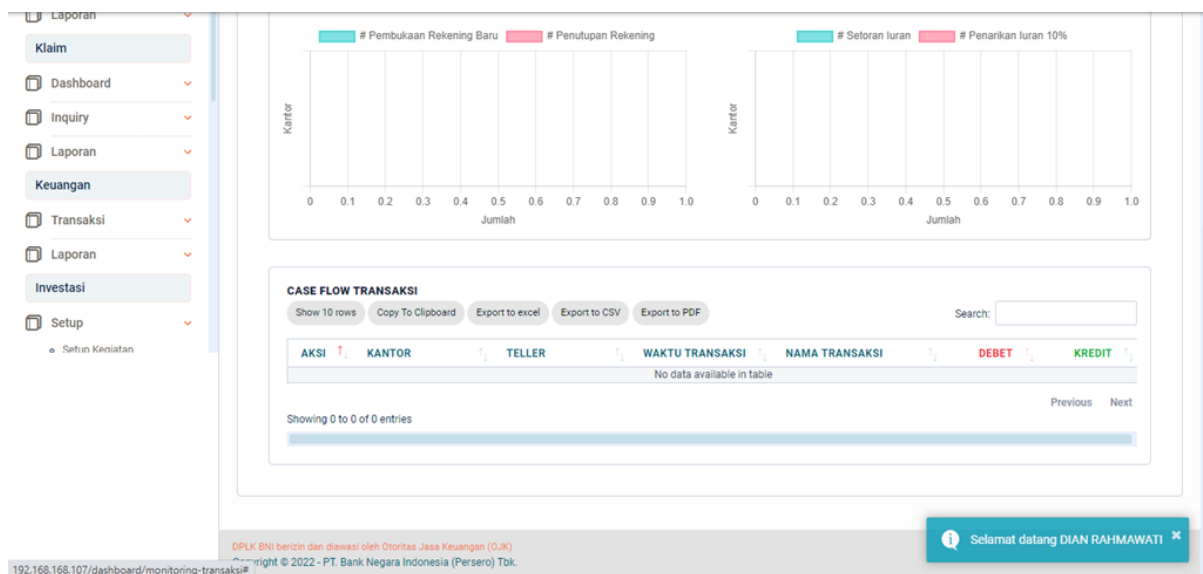
Tester  
Start Date  
End Date

Automation Team  
08 Feb 2023 12:57:49,971  
08 Feb 2023 12:59:13,954

## 2. Login Berhasil



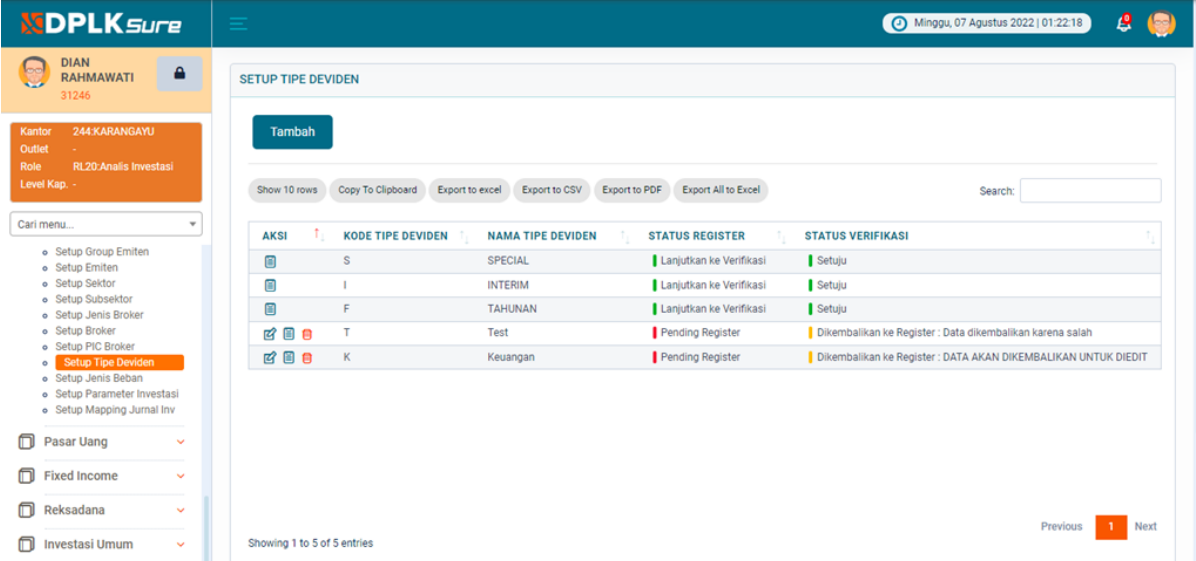
## 3. Pilih Sidebar Setup Pada Investasi





Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Feb 2023 12:57:49,971
Short	Automation Test Execution Document	End Date	08 Feb 2023 12:59:13,954
Description			

#### 4. Pilih Submenu Setup Tipe Deviden



**SETUP TIPE DEVIDEN**

Tambah

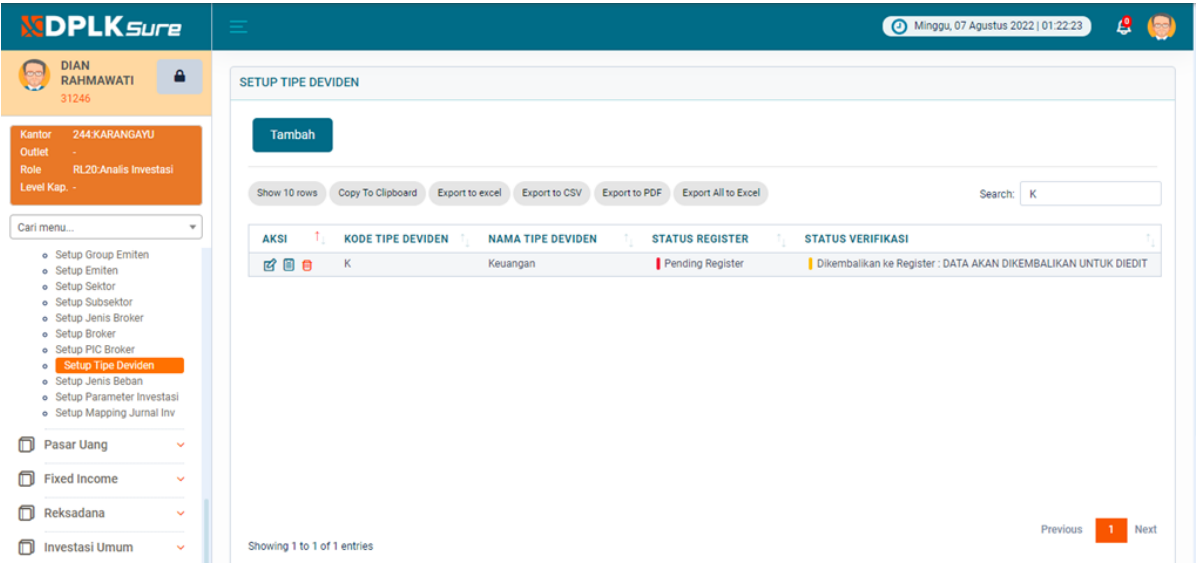
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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 salah
	K	Keuangan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 5 of 5 entries

Previous 1 Next

#### 5. Search Data yang Akan Diupdate



**SETUP TIPE DEVIDEN**

Tambah

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

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

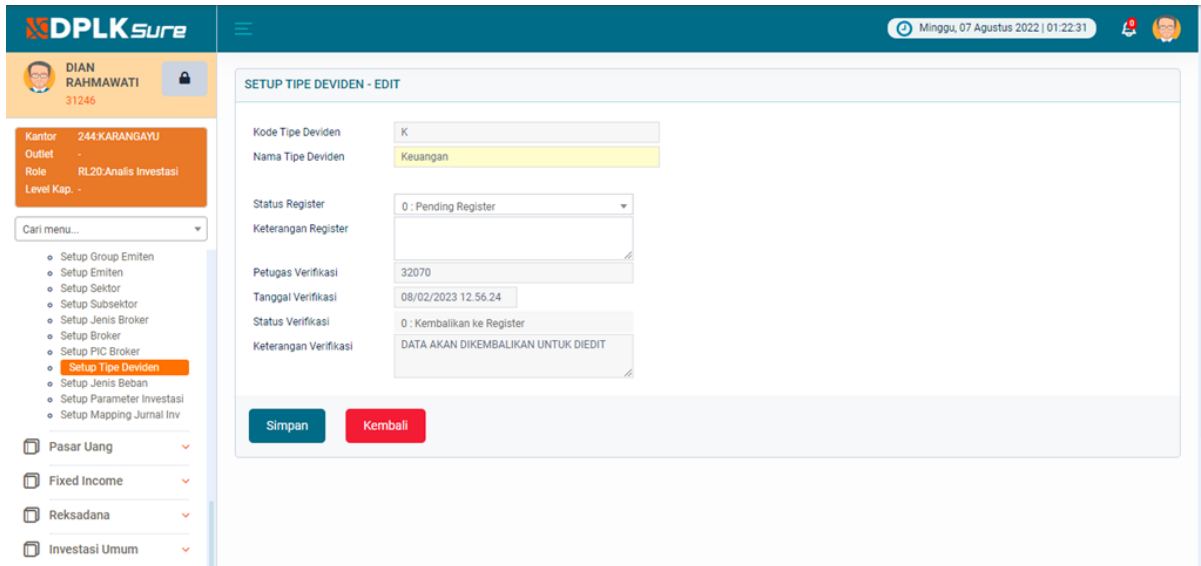
Previous 1 Next

#### 6. Klik Button Edit



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Feb 2023 12:57:49,971
Short	Automation Test Execution Document	End Date	08 Feb 2023 12:59:13,954
Description			

## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** Minggu, 07 Agustus 2022 | 01:22:31

**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 PIC Broker
- **Setup Tipe Deviden**
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

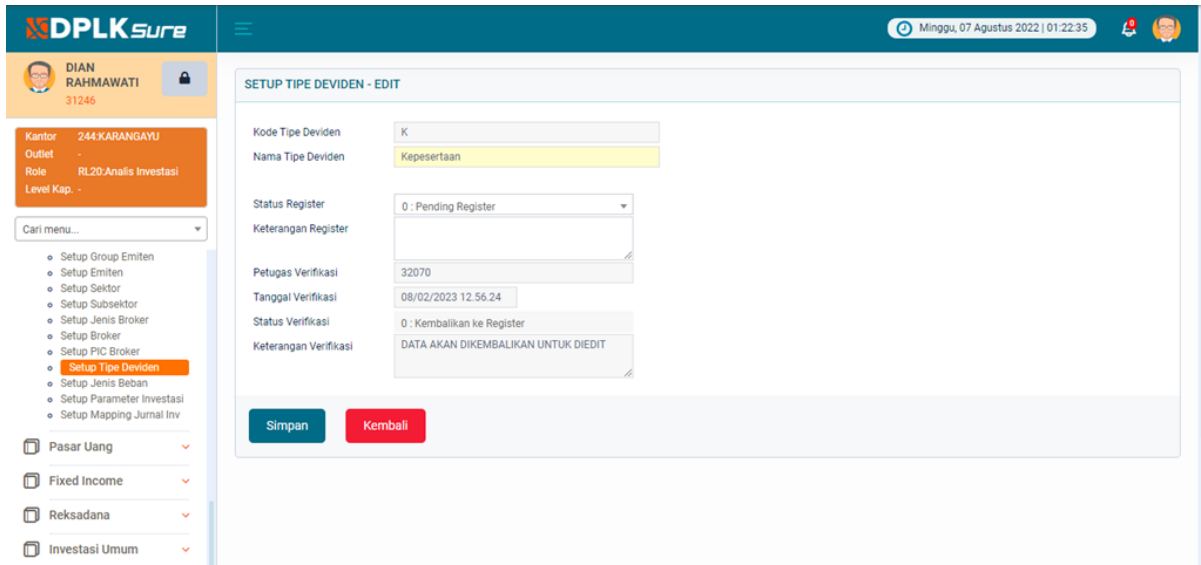
Pasar Uang  
Fixed Income  
Reksadana  
Investasi Umum

**SETUP TIPE DEVIDEN - EDIT**

Kode Tipe Deviden: K  
Nama Tipe Deviden: Keuangan  
Status Register: 0 : Pending Register  
Keterangan Register:  
Petugas Verifikasi: 32070  
Tanggal Verifikasi: 08/02/2023 12:56:24  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

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



**DPLK Sure** Minggu, 07 Agustus 2022 | 01:22:35

**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 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 - EDIT**

Kode Tipe Deviden: K  
Nama Tipe Deviden: Kepesertaan  
Status Register: 0 : Pending Register  
Keterangan Register:  
Petugas Verifikasi: 32070  
Tanggal Verifikasi: 08/02/2023 12:56:24  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

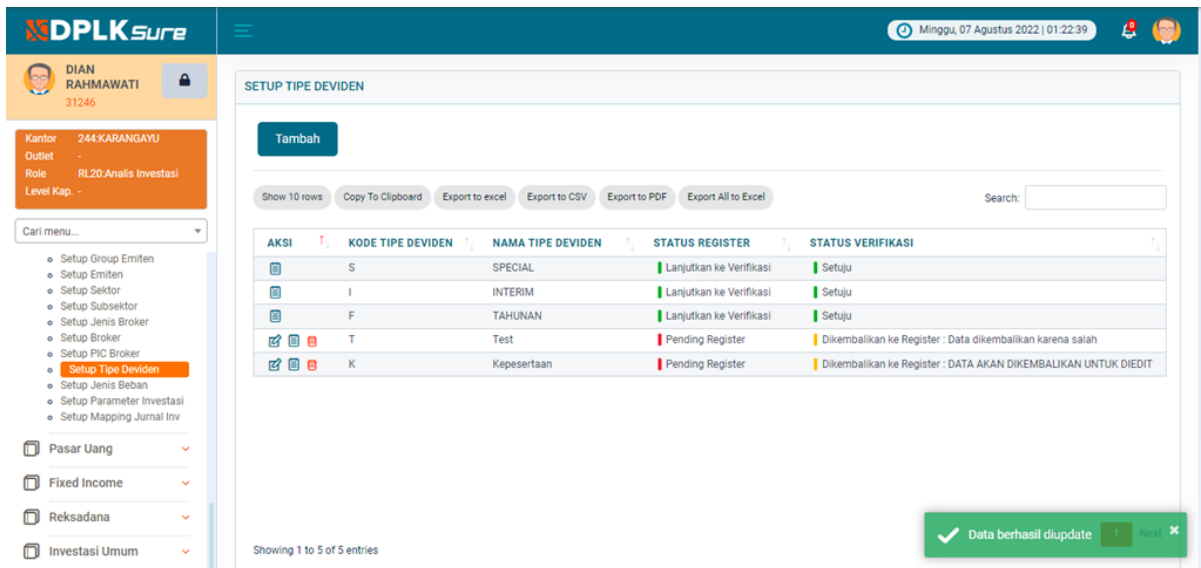
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
08 Feb 2023 12:57:49,971  
08 Feb 2023 12:59:13,954

## 9. Data Berhasil Diupdate



**SETUP TIPE DEVIDEN**

Tambah

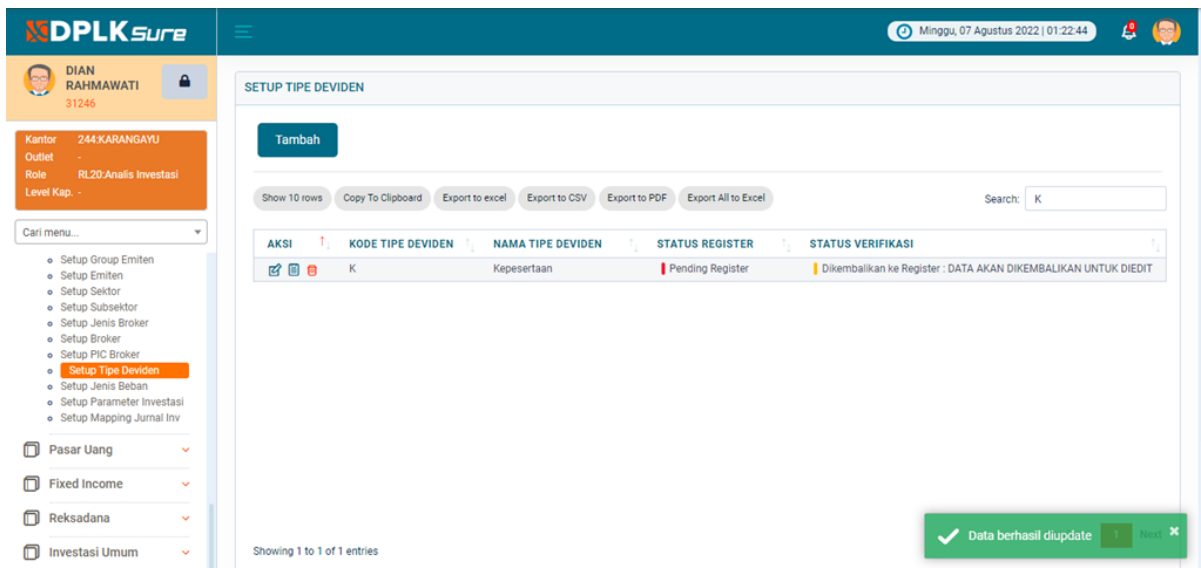
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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 salah
	K	Kepesertaan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 5 of 5 entries

✓ Data berhasil diupdate

## 10. Berikut Data Dengan Kode Tipe Deviden : K Setelah Diupdate



**SETUP TIPE DEVIDEN**

Tambah

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

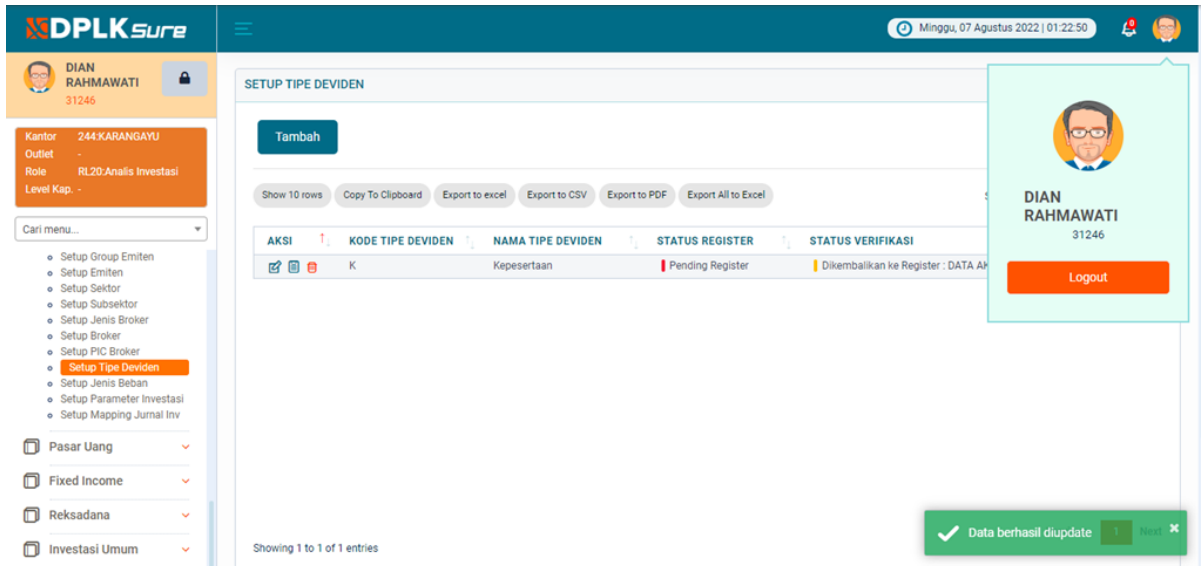
AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	K	Kepesertaan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

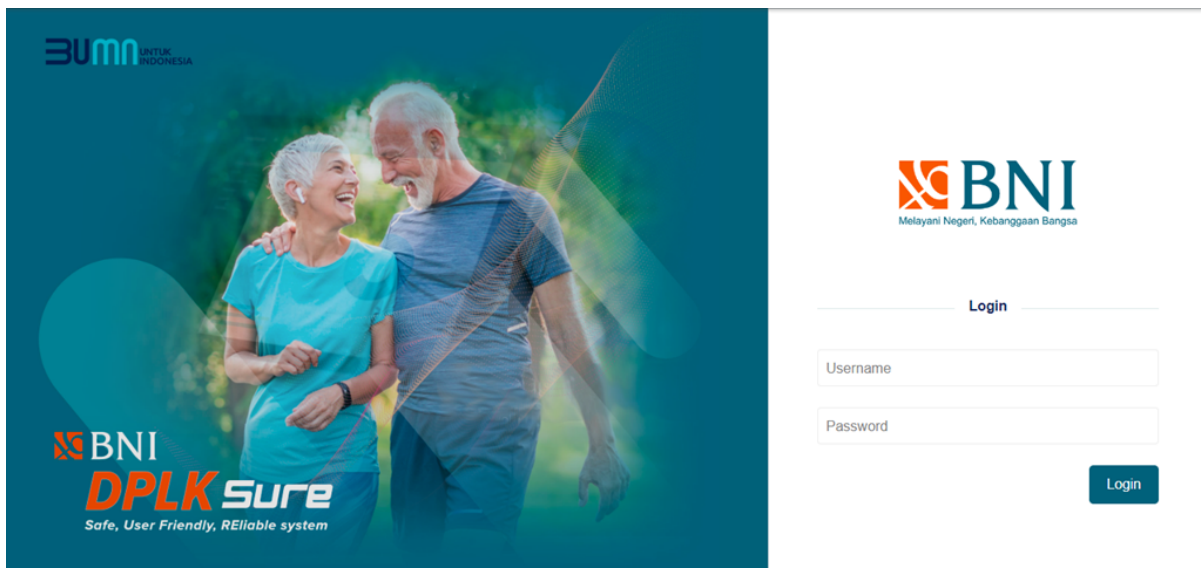
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	08 Feb 2023 12:57:49,971
Short	Automation Test Execution Document	End Date	08 Feb 2023 12:59:13,954
Description			

## 11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as DIAN RAHMAWATI (31246). The page title is 'SETUP TIPE DEVIDEN'. The left sidebar contains a menu with options like 'Setup Group Emiten', 'Setup Emiten', 'Setup Sektor', 'Setup Subsektor', 'Setup Jenis Broker', 'Setup Broker', 'Setup PIC Broker', 'Setup Tipe Deviden' (highlighted), 'Setup Jenis Beban', 'Setup Parameter Investasi', and 'Setup Mapping Jurnal Inv'. The main content area shows a table with columns: AKSI, KODE TIPE DEVIDEN, NAMA TIPE DEVIDEN, STATUS REGISTER, and STATUS VERIFIKASI. The table contains one entry with KODE TIPE DEVIDEN 'K' and NAMA TIPE DEVIDEN 'Kepesertaan'. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

## 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 together.