

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 12:31:29,135
Short	Automation Test Execution Document	End Date	28 Mar 2023 12:32:33,545
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 57-001	Normal - Investasi - General	View Setup Group Emiten	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Group Emiten	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Keterangan : INV.SET.012	Passed
			8. Klik Button Logout	Done
			9. 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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DPLKINV057-001

Use Case Description

Normal - Investasi - General

Scenario Description

View Setup Group Emiten

Preparations

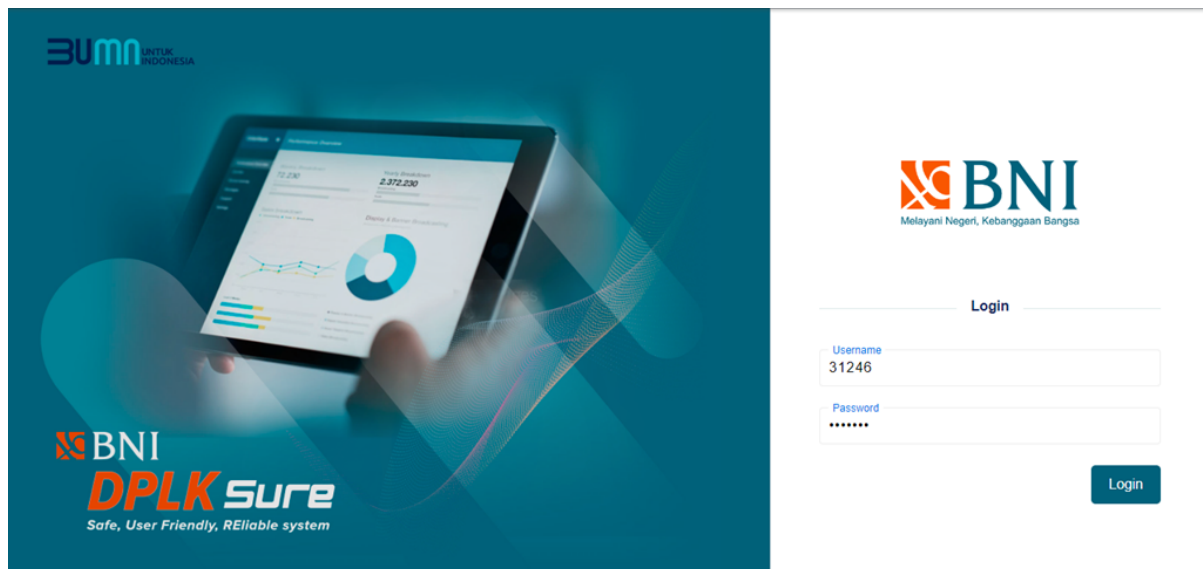
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Keterangan : INV.SET.012

Exit Criteria

View dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

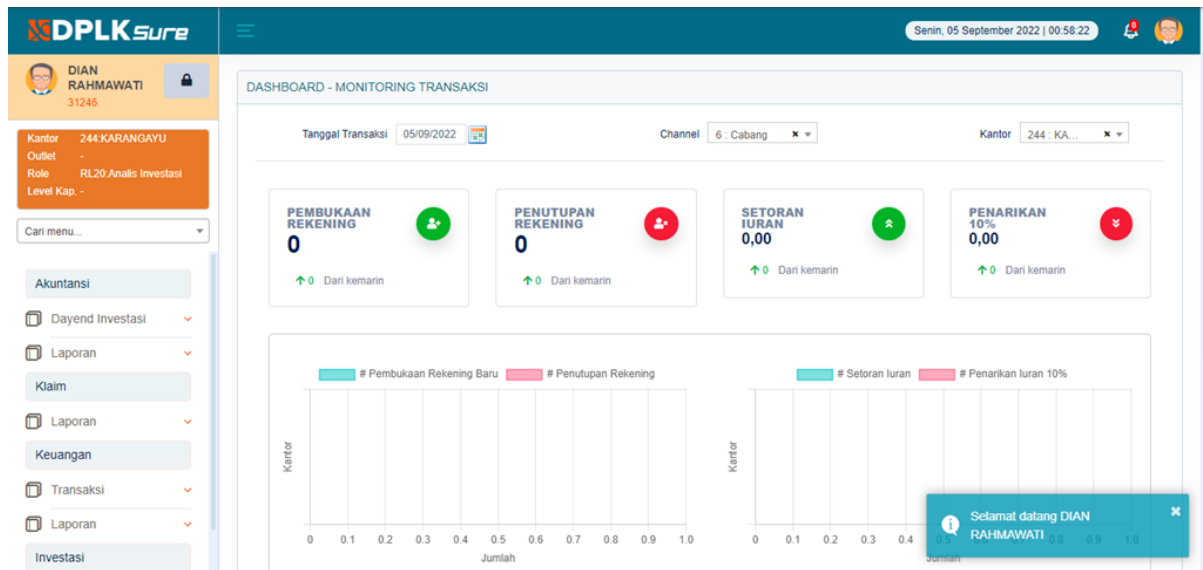
Project No
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28 Mar 2023 12:31:29,135
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



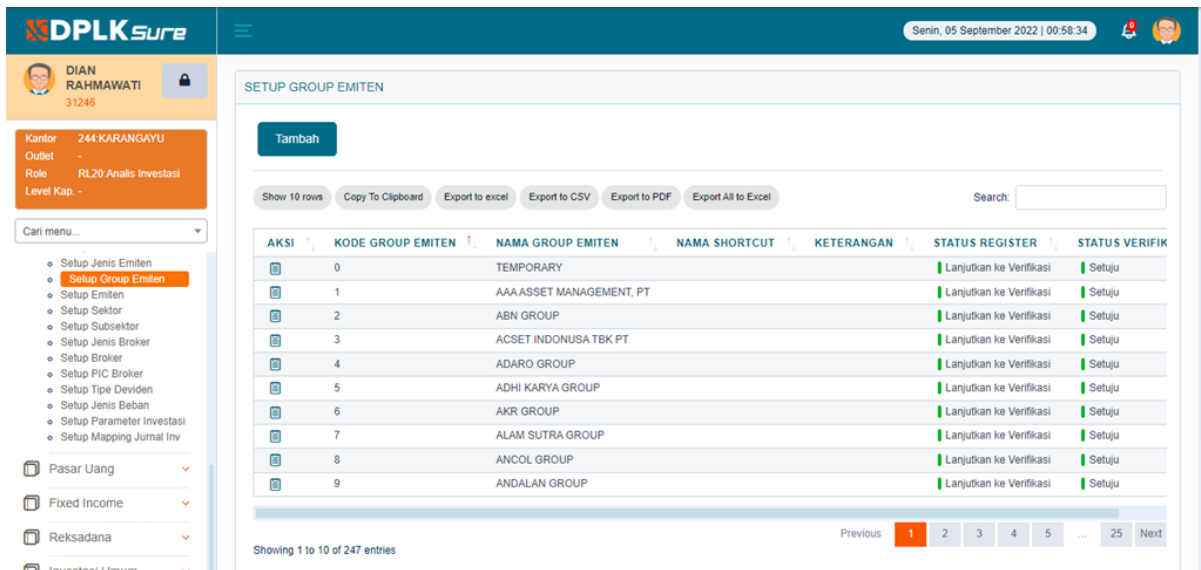
Project No
Project Type
Short
Description

Project Code
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4. Pilih Submenu Setup Group Emiten



Senin, 05 September 2022 | 00:58:34

DIAN RAHMAWATI 31245

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

Cari menu...

- 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
Investasi I Inum

SETUP GROUP EMITEN

Tambah

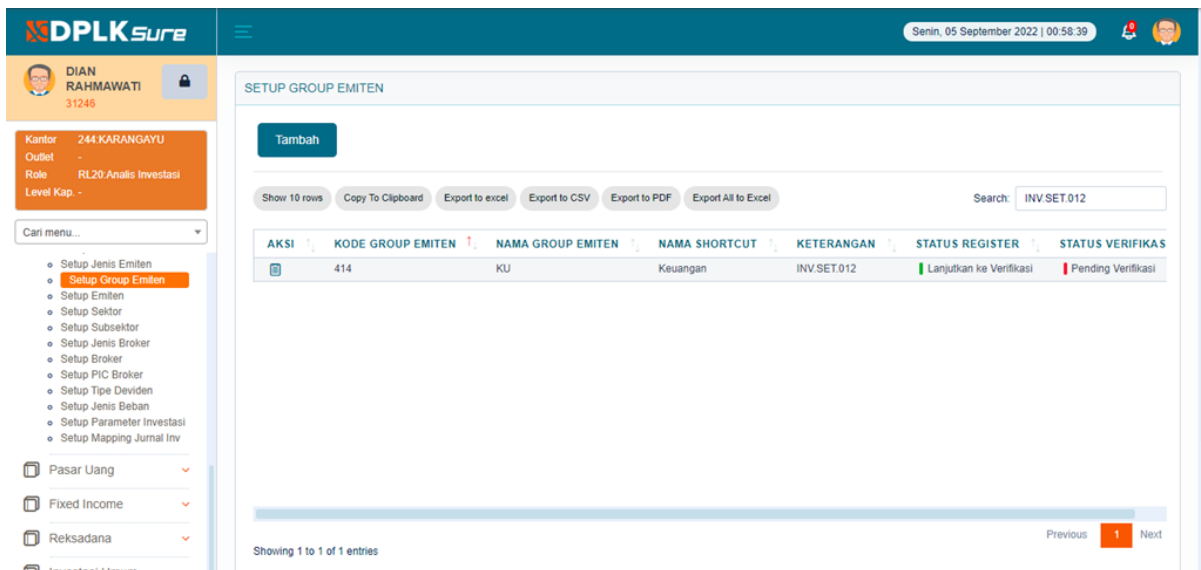
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	0	TEMPORARY			Lanjutkan ke Verifikasi	Setuju
	1	AAAASSET MANAGEMENT, PT			Lanjutkan ke Verifikasi	Setuju
	2	ABN GROUP			Lanjutkan ke Verifikasi	Setuju
	3	ACSET INDONESIA TBK PT			Lanjutkan ke Verifikasi	Setuju
	4	ADARO GROUP			Lanjutkan ke Verifikasi	Setuju
	5	ADHI KARYA GROUP			Lanjutkan ke Verifikasi	Setuju
	6	AKR GROUP			Lanjutkan ke Verifikasi	Setuju
	7	ALAM SUTRA GROUP			Lanjutkan ke Verifikasi	Setuju
	8	ANCOL GROUP			Lanjutkan ke Verifikasi	Setuju
	9	ANDALAN GROUP			Lanjutkan ke Verifikasi	Setuju

Showing 1 to 10 of 247 entries

Previous 1 2 3 4 5 ... 25 Next

5. Search Data yang Akan Dilihat Detailnya



Senin, 05 September 2022 | 00:58:39

DIAN RAHMAWATI 31245

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

Cari menu...

- 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
Investasi I Inum

SETUP GROUP EMITEN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: INV.SET.012

AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	414	KU	Keuangan	INV.SET.012	Lanjutkan ke Verifikasi	Pending Verifikasi

Showing 1 to 1 of 1 entries

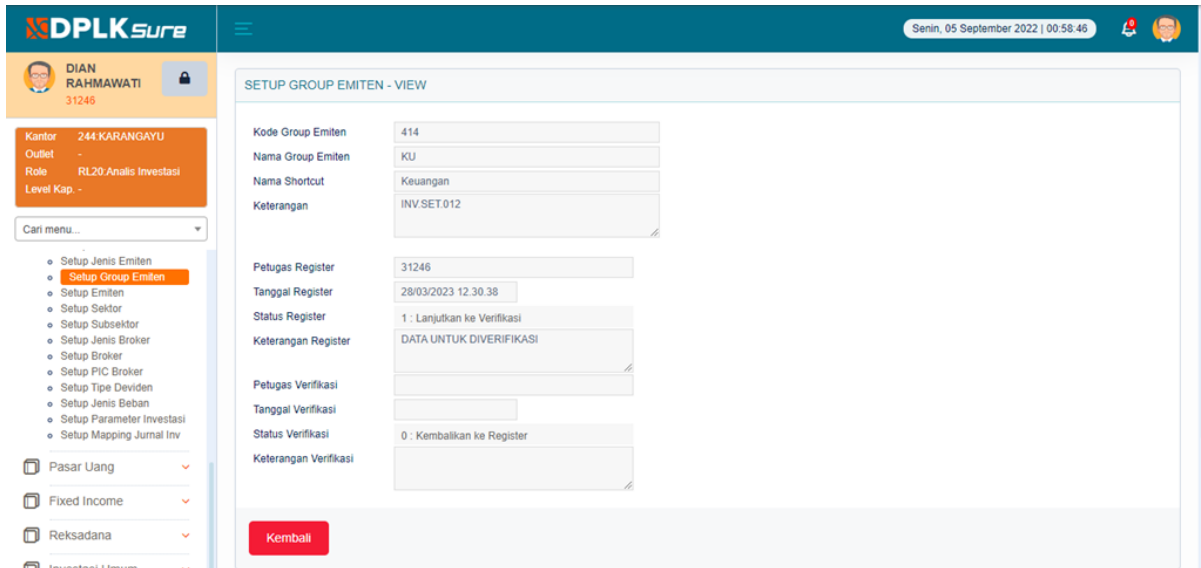
Previous 1 Next

6. Klik Button View Detail



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7. Berikut Detail Data Pada Keterangan : INV.SET.012



DPLK Sure | Senin, 05 September 2022 | 00:58:46

DIAN RAHMAWATI 31246

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

Cari menu...

- 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

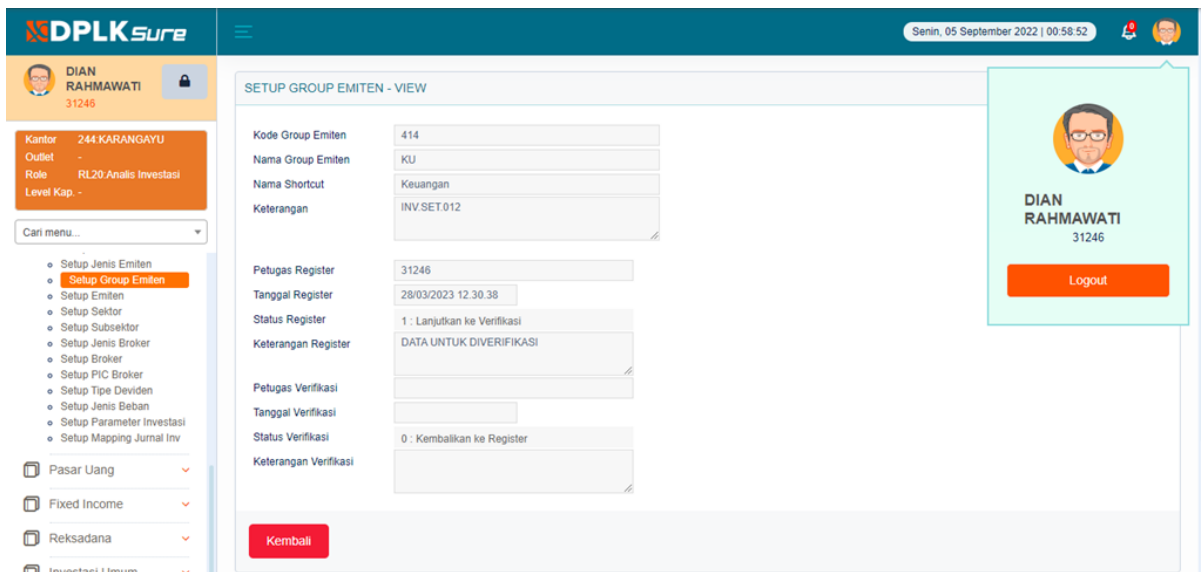
Pasar Uang
Fixed Income
Reksadana
Investasi I Umum

SETUP GROUP EMITEN - VIEW

Kode Group Emiten	414
Nama Group Emiten	KU
Nama Shortcut	Keuangan
Keterangan	INV.SET.012
Petugas Register	31246
Tanggal Register	28/03/2023 12.30.38
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	

Kembali

8. Klik Button Logout



DPLK Sure | Senin, 05 September 2022 | 00:58:52

DIAN RAHMAWATI 31246

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

Cari menu...

- 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
Investasi I Umum

SETUP GROUP EMITEN - VIEW

Kode Group Emiten	414
Nama Group Emiten	KU
Nama Shortcut	Keuangan
Keterangan	INV.SET.012
Petugas Register	31246
Tanggal Register	28/03/2023 12.30.38
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	

Kembali

DIAN RAHMAWATI 31246
Logout

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9. Berhasil Logout

