

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 13:52:57,103 |
| Short | Automation Test Execution Document | End Date | 28 Mar 2023 13:54:28,744 |
| 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 66-001 | Normal - Investasi - General | Tambah 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. Klik Button Tambah | Done |
| | | | 6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan | Done |
| | | | 7. Data Berhasil Ditambahkan | Passed |
| | | | 8. Data Dengan Nama Tipe Deviden : Keuangan Telah Tersedia | Done |
| | | | 9. Klik Button Logout | Done |
| | | | 10. 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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DPLKINV066-001

Use Case Description

Normal - Investasi - General

Scenario Description

Tambah Setup Tipe Deviden

Preparations

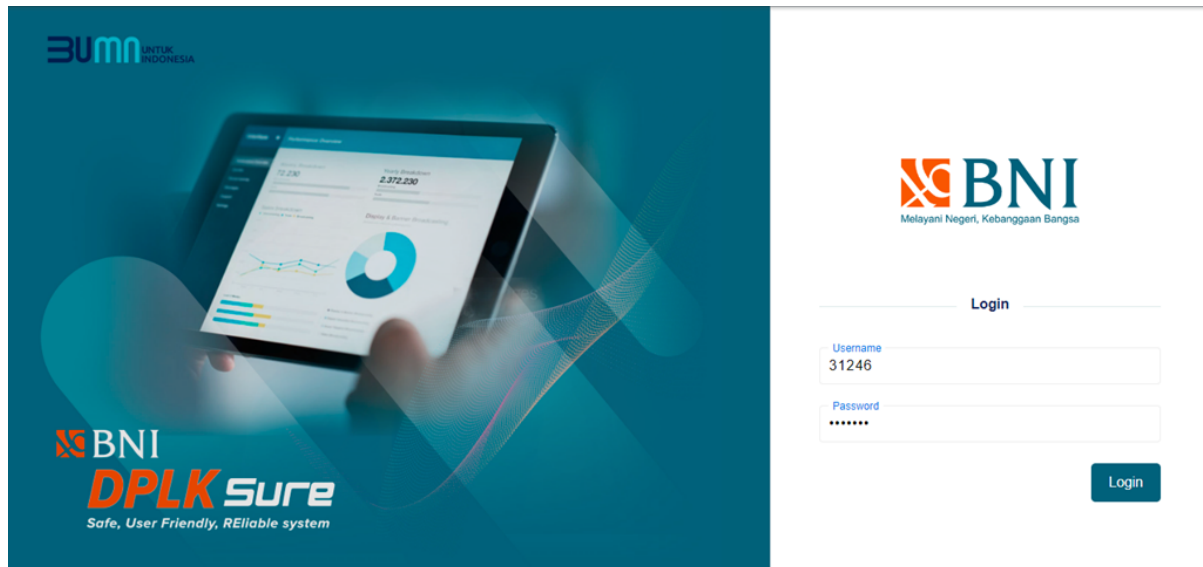
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Tipe Deviden : K
05. Nama Tipe Deviden : Keuangan
06. Status Register : 1 : Lanjutkan ke Verifikasi
07. Keterangan Register : DATA UNTUK DIVERIFIKASI

Exit Criteria

Tambah dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

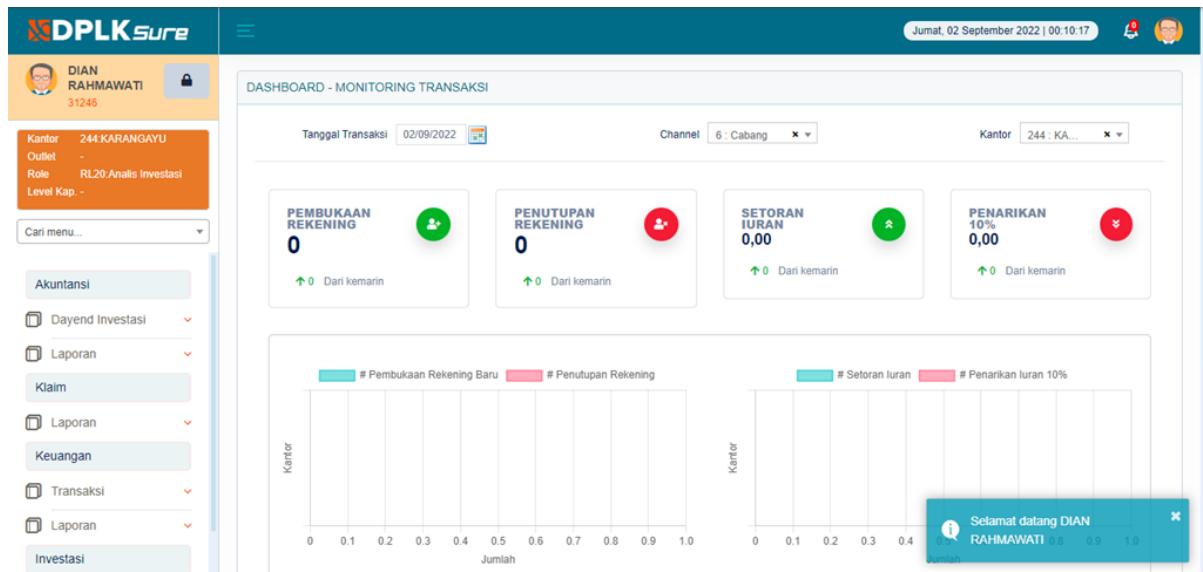
Project No
Project Type
Short
Description

Project Code
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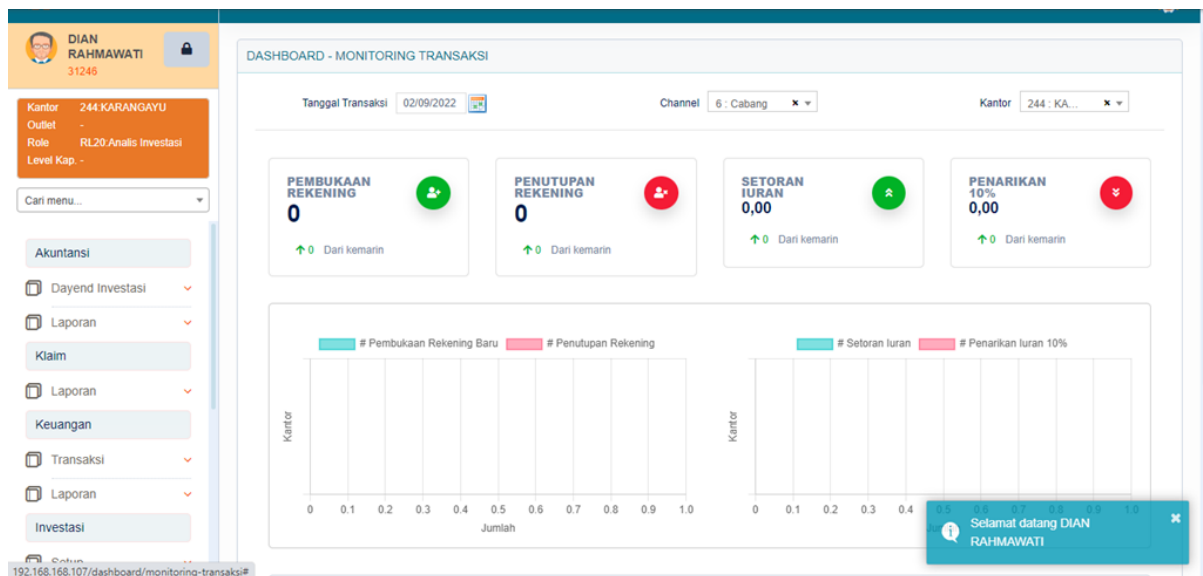
Tester
Start Date
End Date

Automation Team
28 Mar 2023 13:52:57,103
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



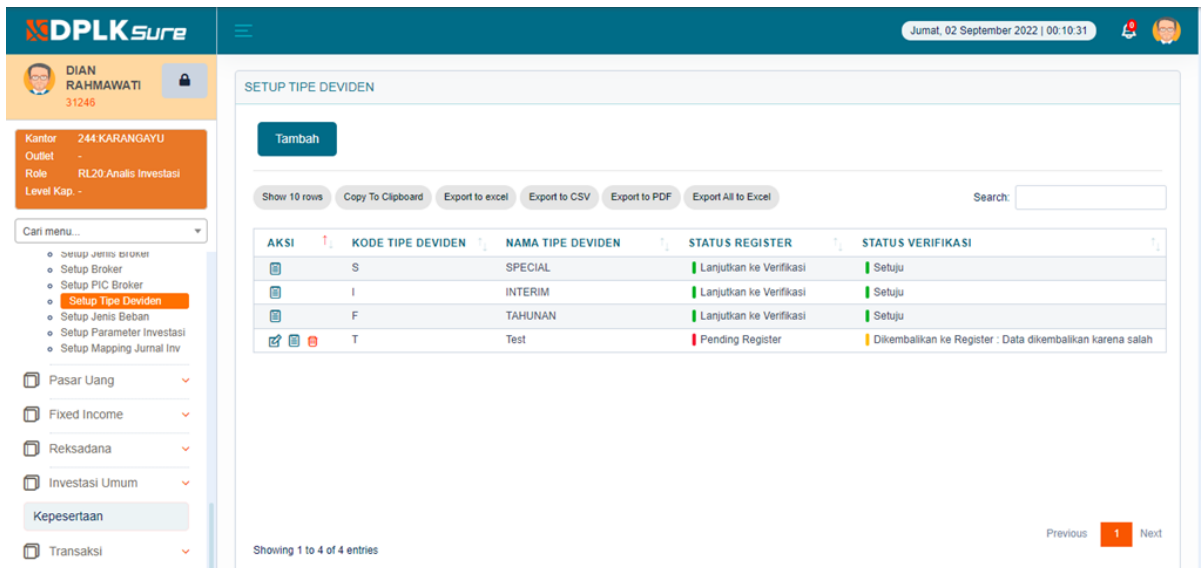
Project No
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4. Pilih Submenu Setup Tipe Deviden



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 |

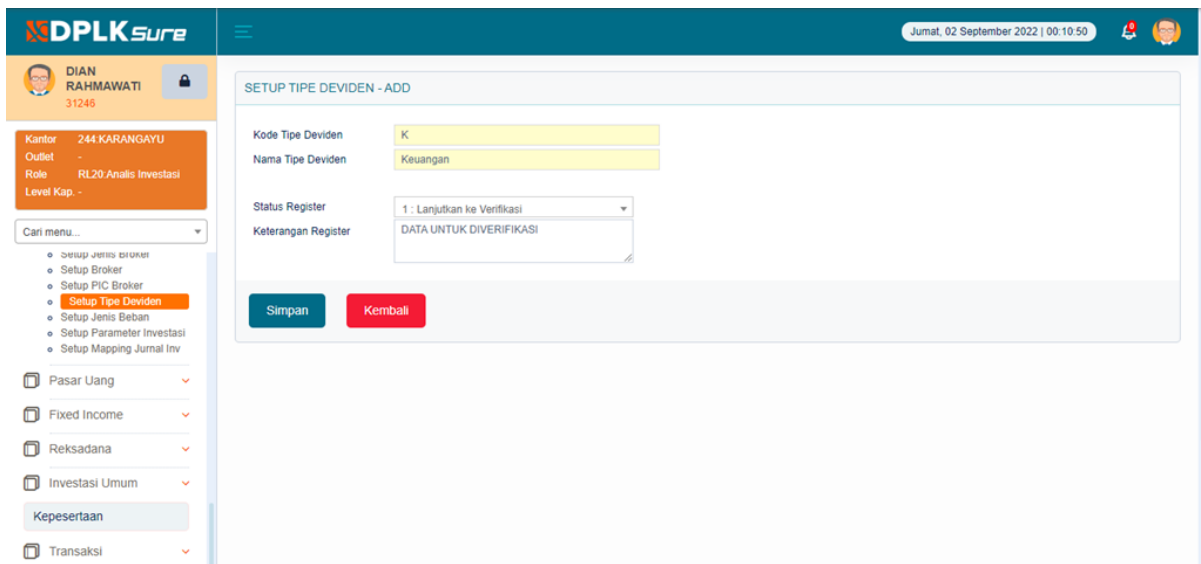
Showing 1 to 4 of 4 entries

Previous 1 Next

5. Klik Button Tambah

Tambah

6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



SETUP TIPE DEVIDEN - ADD

Kode Tipe Deviden: K

Nama Tipe Deviden: Keuangan

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Simpan Kembali

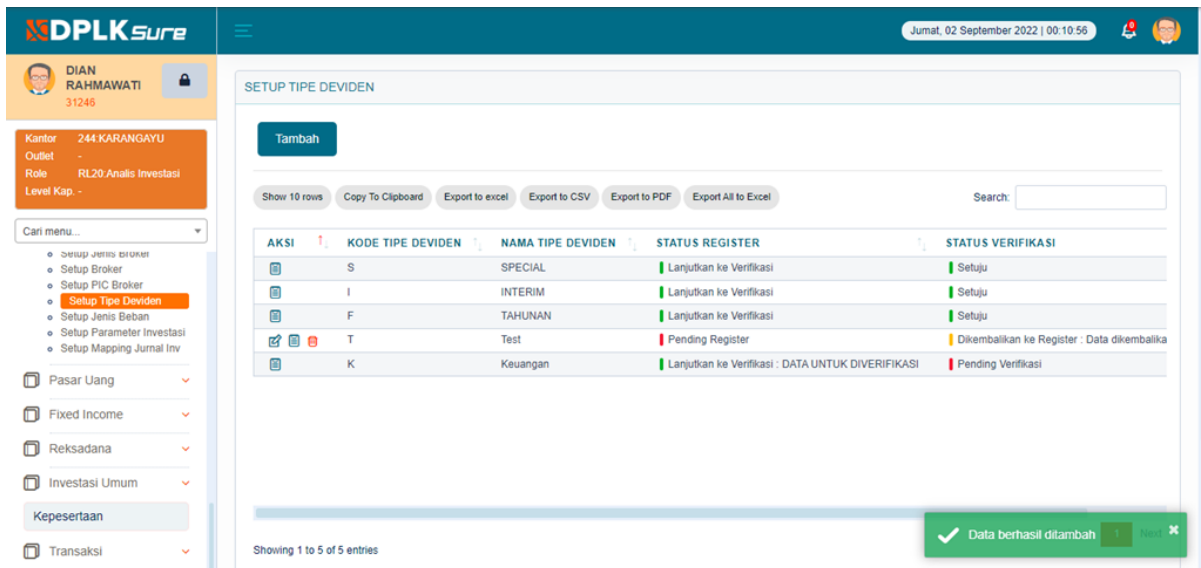
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7. Data Berhasil Ditambahkan



SETUP TIPE DEVIDEN

Tambah

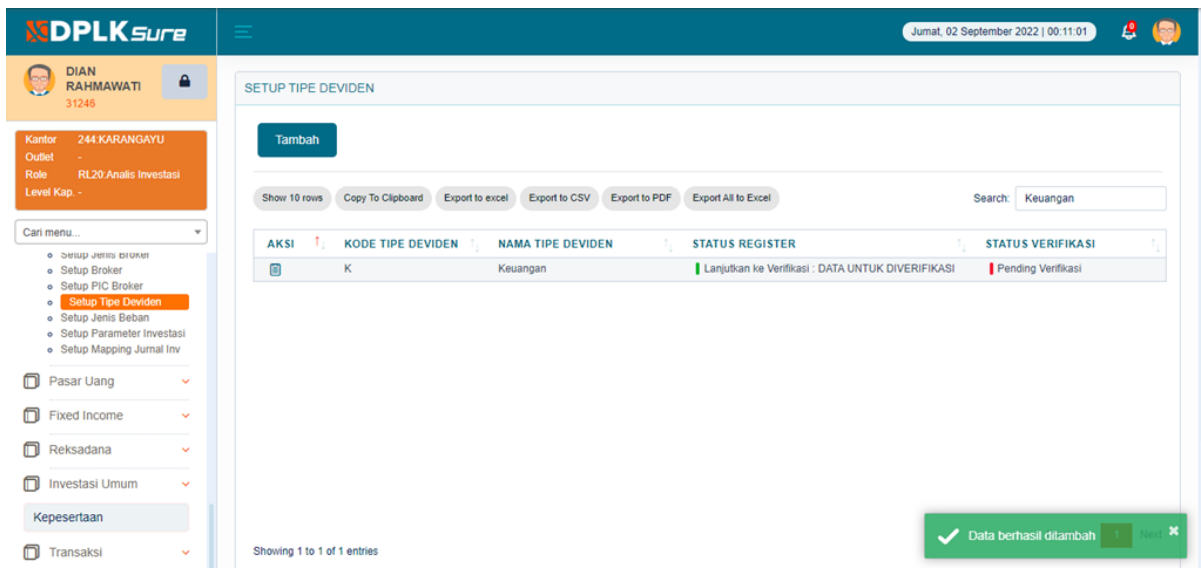
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

| 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 |
| | K | Keuangan | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI | Pending Verifikasi |

Showing 1 to 5 of 5 entries

✓ Data berhasil ditambah

8. Data Dengan Nama Tipe Deviden : Keuangan Telah Tersedia



SETUP TIPE DEVIDEN

Tambah

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

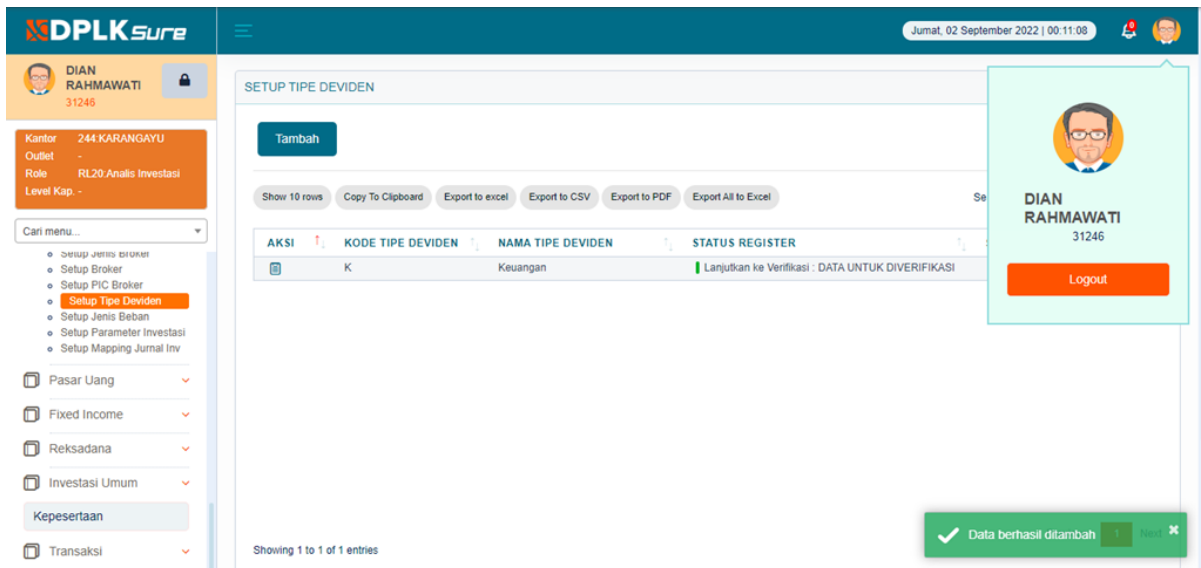
| AKSI | KODE TIPE DEVIDEN | NAMA TIPE DEVIDEN | STATUS REGISTER | STATUS VERIFIKASI |
|------|-------------------|-------------------|---|--------------------|
| | K | Keuangan | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI | Pending Verifikasi |

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

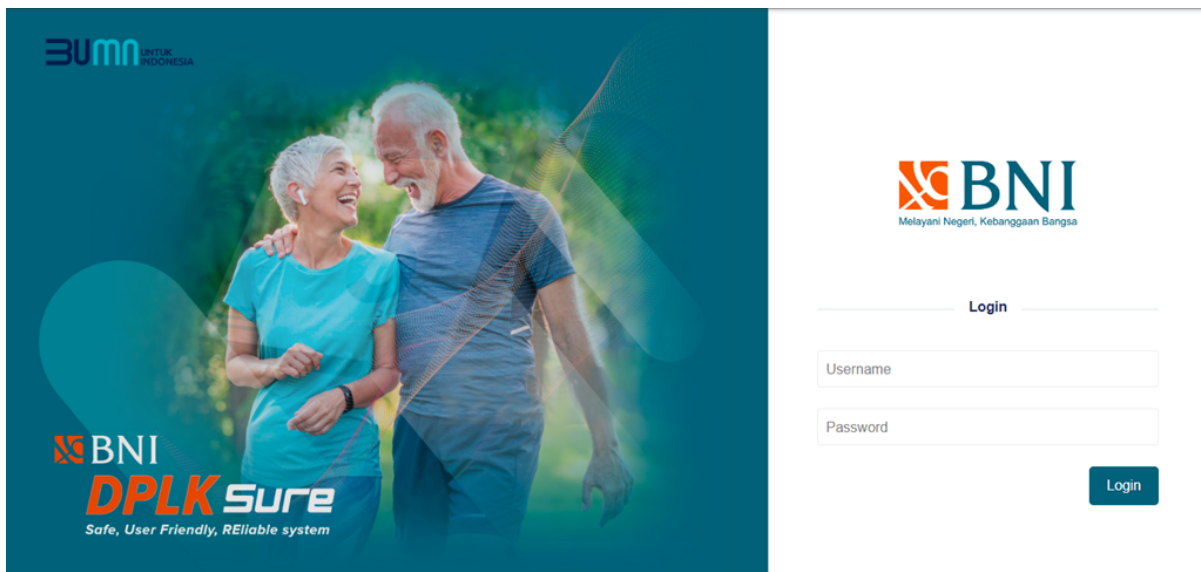
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9. Klik Button Logout



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 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', 'Kepesertaan', and 'Transaksi'. The main content area shows a table with columns: AKSI, KODE TIPE DEVIDEN, NAMA TIPE DEVIDEN, and STATUS REGISTER. The table contains one entry with KODE TIPE DEVIDEN 'K' and NAMA TIPE DEVIDEN 'Keuangan'. A green notification bar at the bottom right states 'Data berhasil ditambah'.

10. 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.