

# 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 16:33:58,059 |
| Short        | Automation Test Execution Document | End Date   | 31 Jan 2023 16:35:15,312 |
| 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<br>15-001 | Normal - Investasi - General | Hapus Setup Klasifikasi | 1. Input Data Login   | Done   |
|                    |                              |                         | 2. Login Berhasil   | Passed |
|                    |                              |                         | 3. Pilih Sidebar Setup Pada Investasi                         | Passed |
|                    |                              |                         | 4. Pilih Submenu Setup Klasifikasi                            | Passed |
|                    |                              |                         | 5. Search Data yang Akan Dihapus                              | Done   |
|                    |                              |                         | 6. Klik Button Delete   | Done   |
|                    |                              |                         | 7. Klik Button Ya, yakin!                                     | Done   |
|                    |                              |                         | 8. Data Dengan Kode Klasifikasi HTM 2 Berhasil Dihapus        | Passed |
|                    |                              |                         | 9. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Dihapus | Done   |
|                    |                              |                         | 10. Klik Button Logout  | Done   |
|                    |                              |                         | 11. 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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| Description  |                                    |            |                          |

## DPLKINV015-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Hapus Setup Klasifikasi

### Preparations

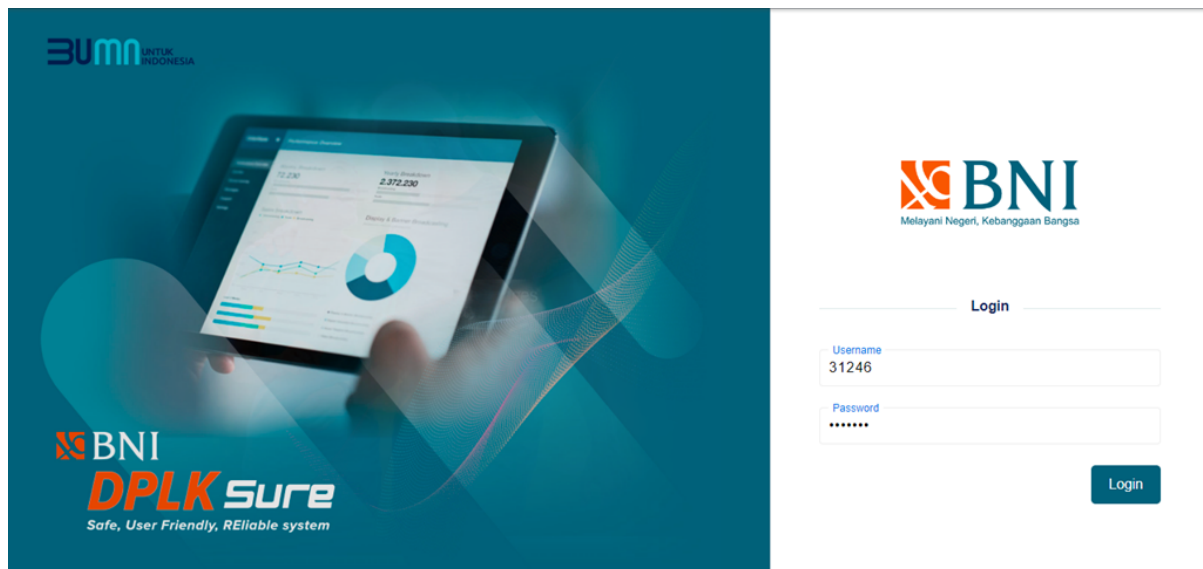
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Kode Klasifikasi : HTM 2

### Exit Criteria

Hapus Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

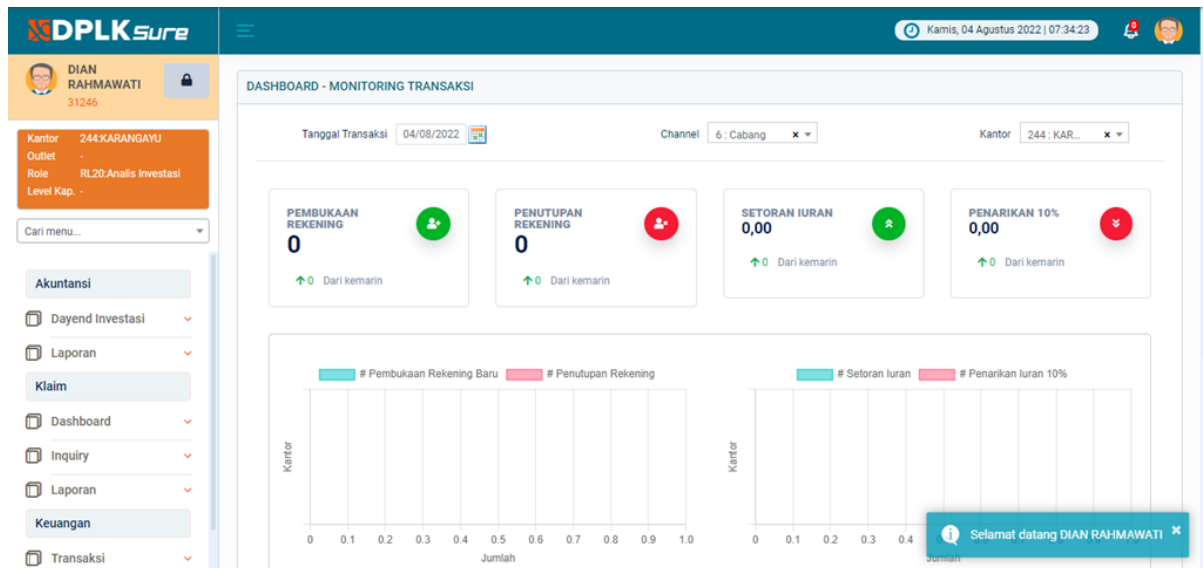
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
31 Jan 2023 16:33:58,059  
31 Jan 2023 16:35:15,312

## 2. Login Berhasil



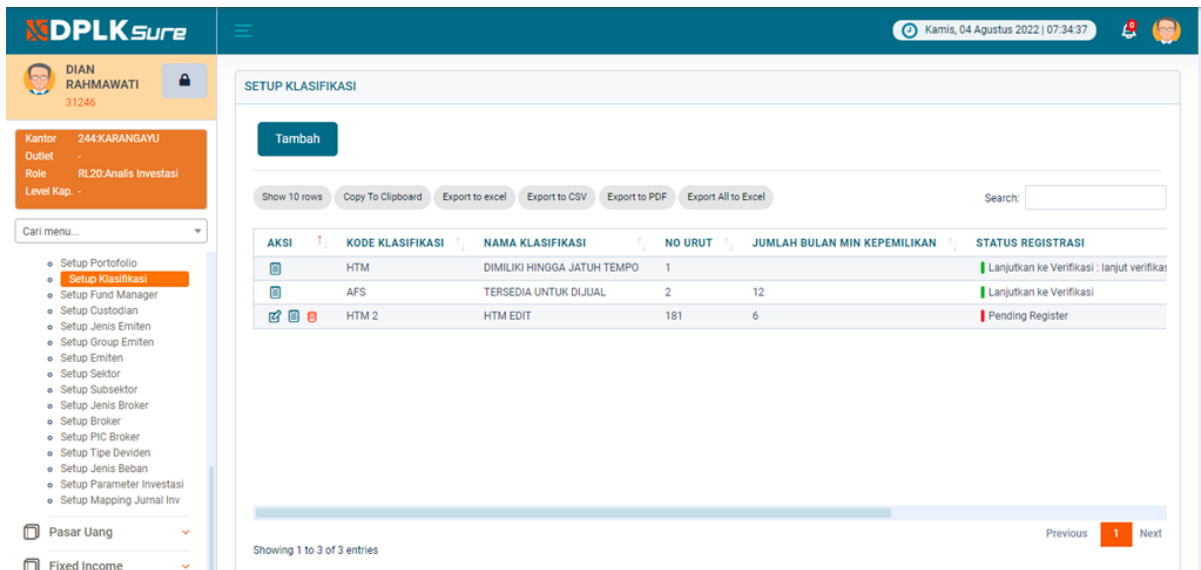
## 3. Pilih Sidebar Setup Pada Investasi





|              |                                    |            |                          |
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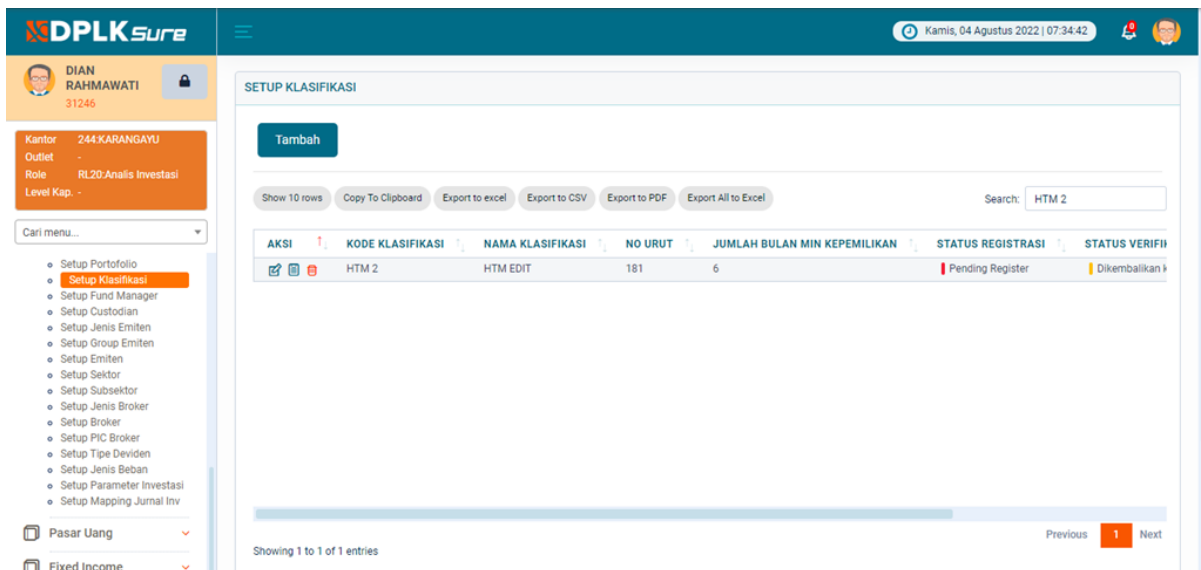
#### 4. Pilih Submenu Setup Klasifikasi



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 3 entries. The table has columns: AKSI, KODE KLASIFIKASI, NAMA KLASIFIKASI, NO URUT, JUMLAH BULAN MIN KEPEMILIKAN, and STATUS REGISTRASI. The first entry is HTM with status 'Lanjutkan ke Verifikasi : lanjut verifikasi'. The second entry is AFS with status 'Lanjutkan ke Verifikasi'. The third entry is HTM 2 with status 'Pending Register'.

| 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                            |

#### 5. Search Data yang Akan Dihapus



The screenshot shows the 'SETUP KLASIFIKASI' page with a search filter applied. The search bar contains 'HTM 2'. The table now only displays one entry: HTM 2 with status 'Pending Register' and a 'Dikembalikan' status.

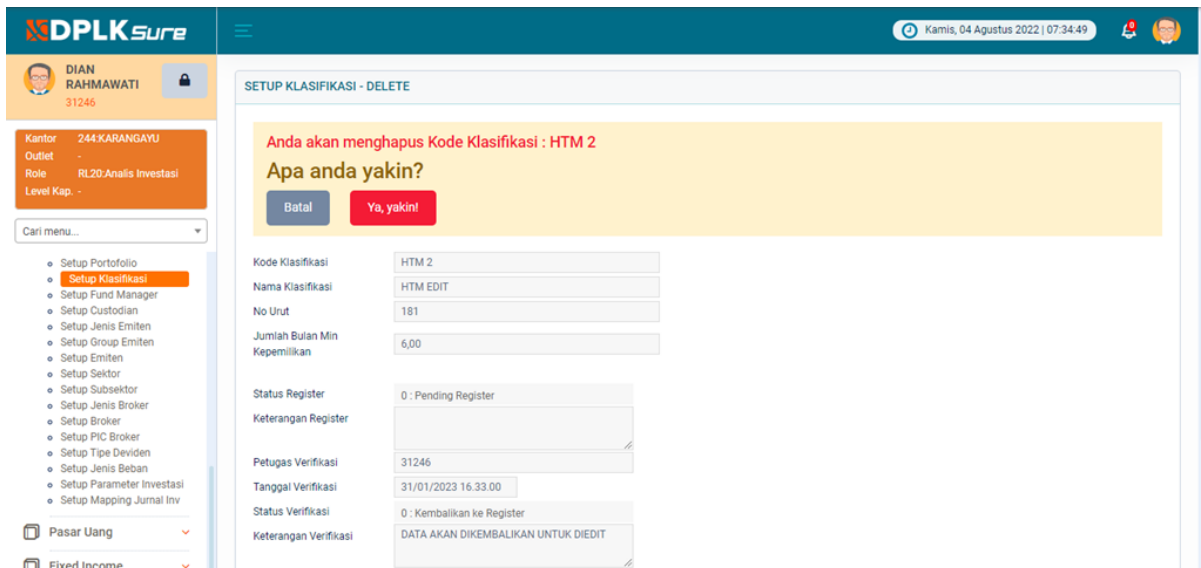
| AKSI | KODE KLASIFIKASI | NAMA KLASIFIKASI | NO URUT | JUMLAH BULAN MIN KEPEMILIKAN | STATUS REGISTRASI | STATUS VERIFI |
|------|------------------|------------------|---------|------------------------------|-------------------|---------------|
|      | HTM 2            | HTM EDIT         | 181  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

#### 6. Klik Button Delete



|              |                                    |            |                          |
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## 7. Klik Button Ya, yakin!



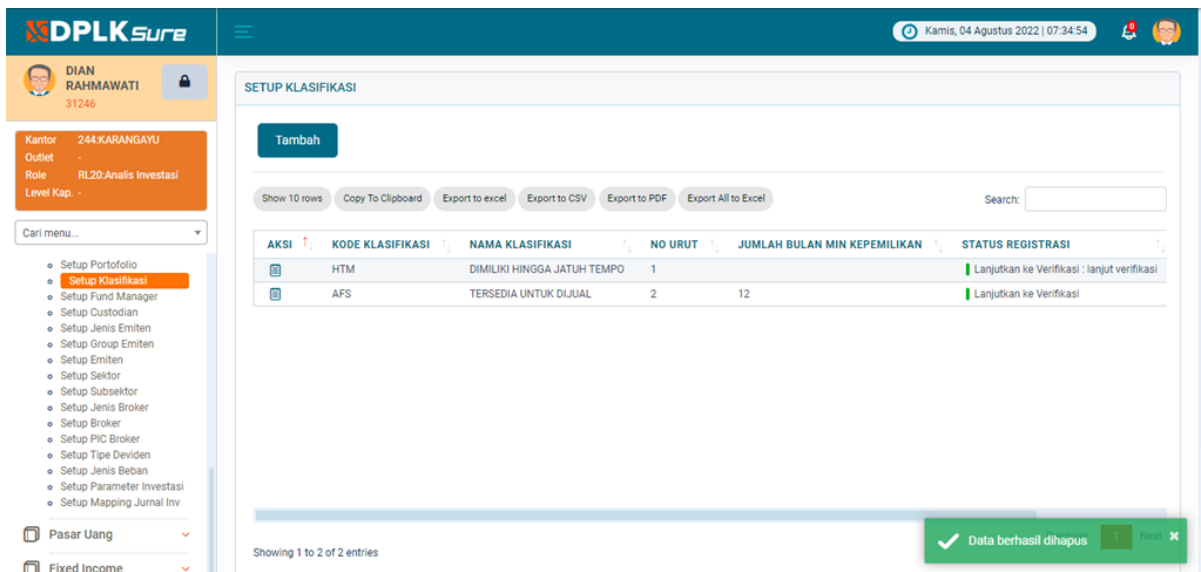
**SETUP KLASIFIKASI - DELETE**

Anda akan menghapus Kode Klasifikasi : HTM 2  
Apa anda yakin?

Batal Ya, yakin!

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: 31246  
Tanggal Verifikasi: 31/01/2023 16.33.00  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

## 8. Data Dengan Kode Klasifikasi HTM 2 Berhasil Dihapus



**SETUP KLASIFIKASI**

Tambah

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

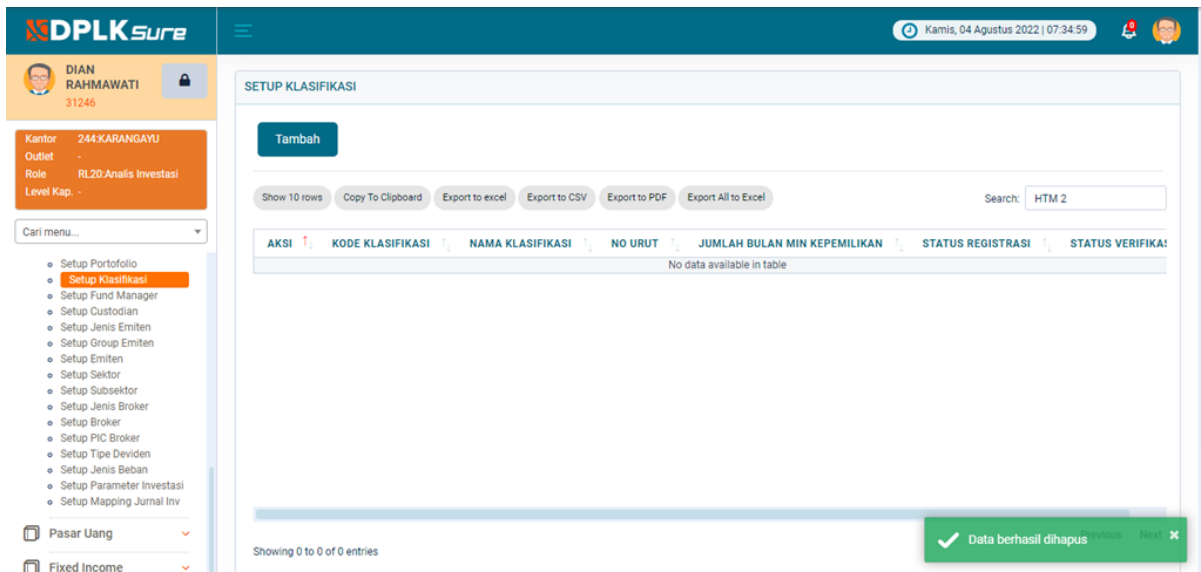
| AKSI | KODE KLASIFIKASI | NAMA KLASIFIKASI            | NO URUT | JUMLAH BULAN MIN KEPEMILIKAN | STATUS REGISTRASI                           |
|------|------------------|-----------------------------|---------|------------------------------|---|
|      | HTM              | DIMILIKI HINGGA JATUH TEMPO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

Showing 1 to 2 of 2 entries

✓ Data berhasil dihapus

|              |                                    |            |                          |
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## 9. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Dihapus



**SETUP KLASIFIKASI**

Tambah

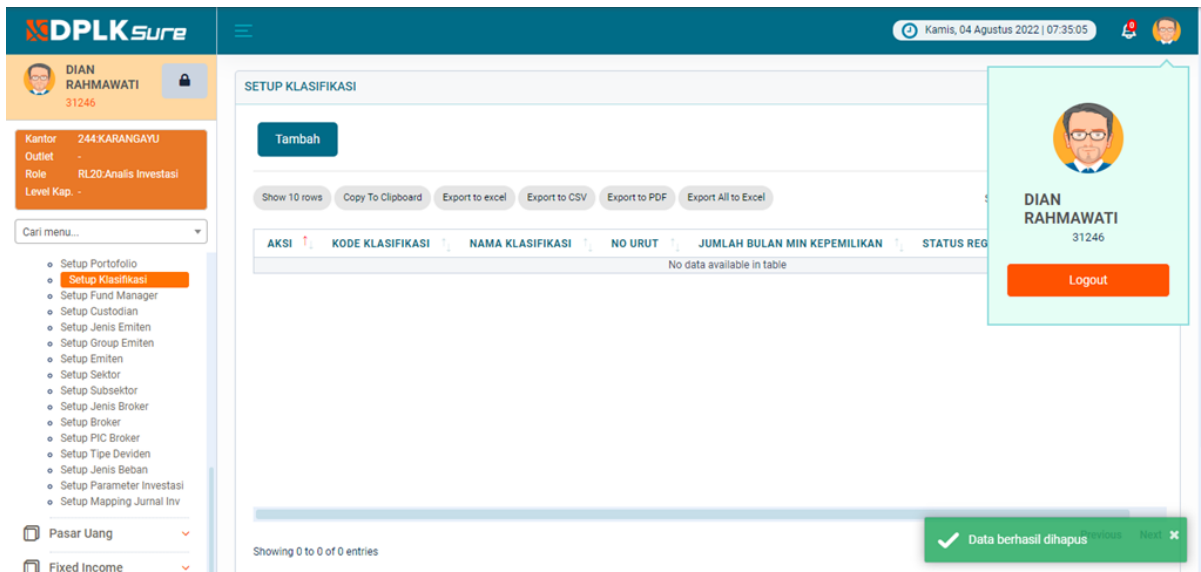
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: HTM 2

| AKSI                       | KODE KLASIFIKASI | NAMA KLASIFIKASI | NO URUT | JUMLAH BULAN MIN KEPEMILIKAN | STATUS REGISTRASI | STATUS VERIFIKASI |
|----------------------------|------------------|------------------|---------|------------------------------|-------------------|-------------------|
| No data available in table |                  |                  |         |                              |                   |                   |

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

## 10. Klik Button Logout



**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 VERIFIKASI |
|----------------------------|------------------|------------------|---------|------------------------------|-------------------|-------------------|
| No data available in table |                  |                  |         |                              |                   |                   |

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

**DIAN RAHMAWATI**  
31246  
Logout

|              |                                    |            |                          |
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## 11. Berhasil Logout

