

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 27 Mar 2023 14:11:57,319 |
| Short        | Automation Test Execution Document | End Date   | 27 Mar 2023 14:13:03,505 |
| 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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| Description  |                                    |            |                          |

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

|              |                                    |            |                          |
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| Description  |                                    |            |                          |

## 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>07-001 | Normal - Investasi - General | View Setup Kegiatan | 1. Input Data Login                         | Done   |
|                    |                              |                     | 2. Login Berhasil                           | Passed |
|                    |                              |                     | 3. Pilih Sidebar Setup Pada Investasi       | Passed |
|                    |                              |                     | 4. Pilih Submenu Setup Kegiatan             | Passed |
|                    |                              |                     | 5. Search Data yang Akan Dilihat Detailnya  | Done   |
|                    |                              |                     | 6. Klik Button View Detail                  | Done   |
|                    |                              |                     | 7. Berikut Detail Data Pada Kegiatan Id K42 | 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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| Description  |                                    |            |                          |

## DPLKINV007-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

View Setup Kegiatan

### Preparations

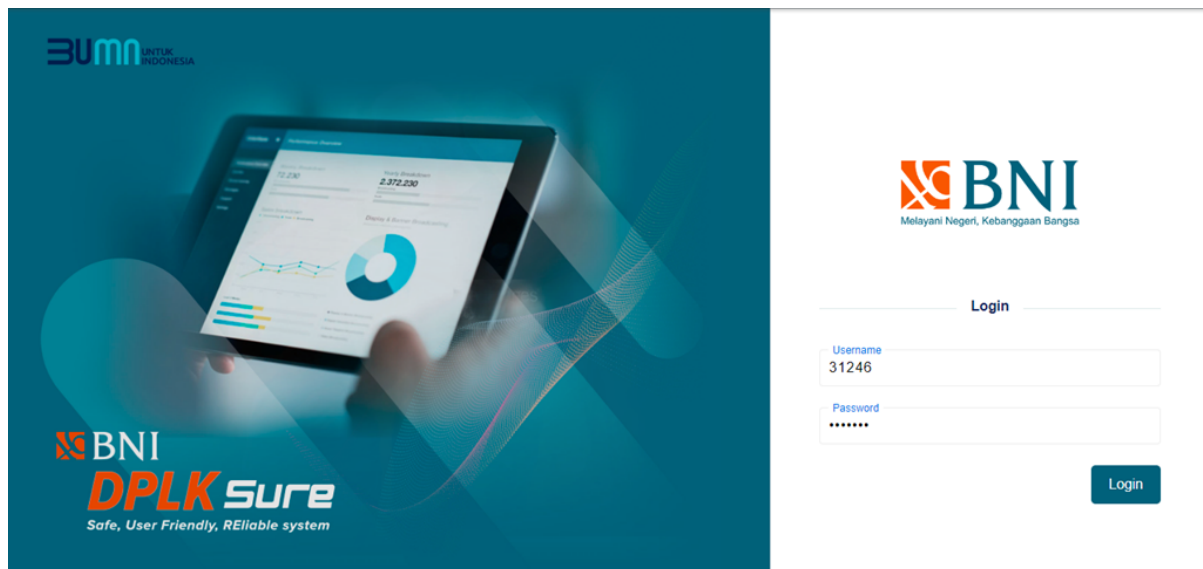
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Kegiatan Id : K42

### Exit Criteria

View Detil Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

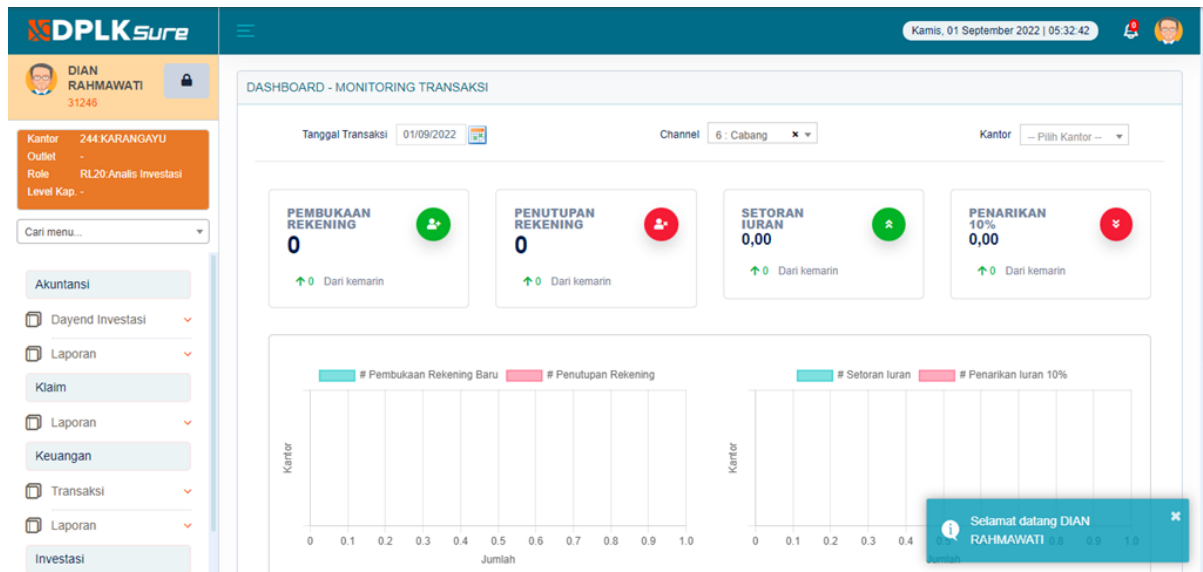
Project No  
Project Type  
Short  
Description

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

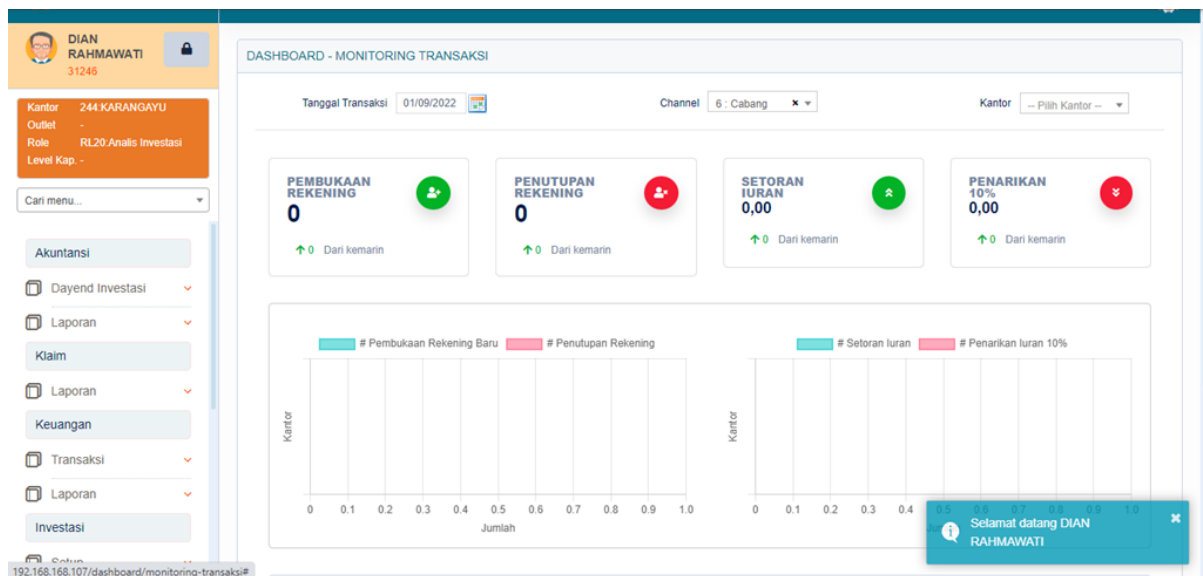
Tester  
Start Date  
End Date

Automation Team  
27 Mar 2023 14:11:57,319  
27 Mar 2023 14:13:03,505

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





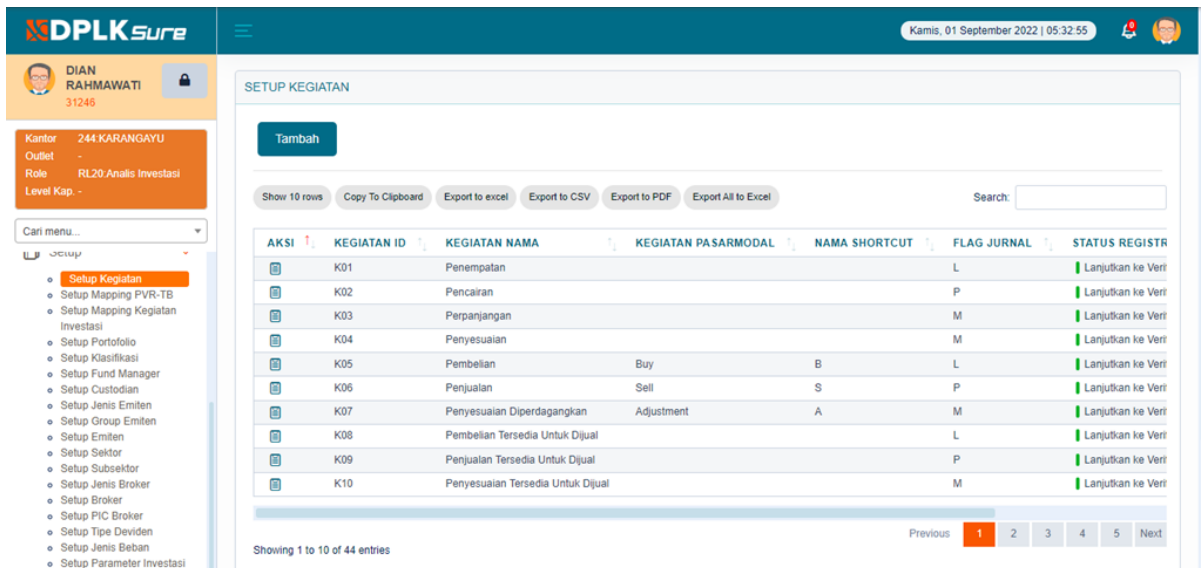
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
27 Mar 2023 14:11:57,319  
27 Mar 2023 14:13:03,505

#### 4. Pilih Submenu Setup Kegiatan



**SETUP KEGIATAN**

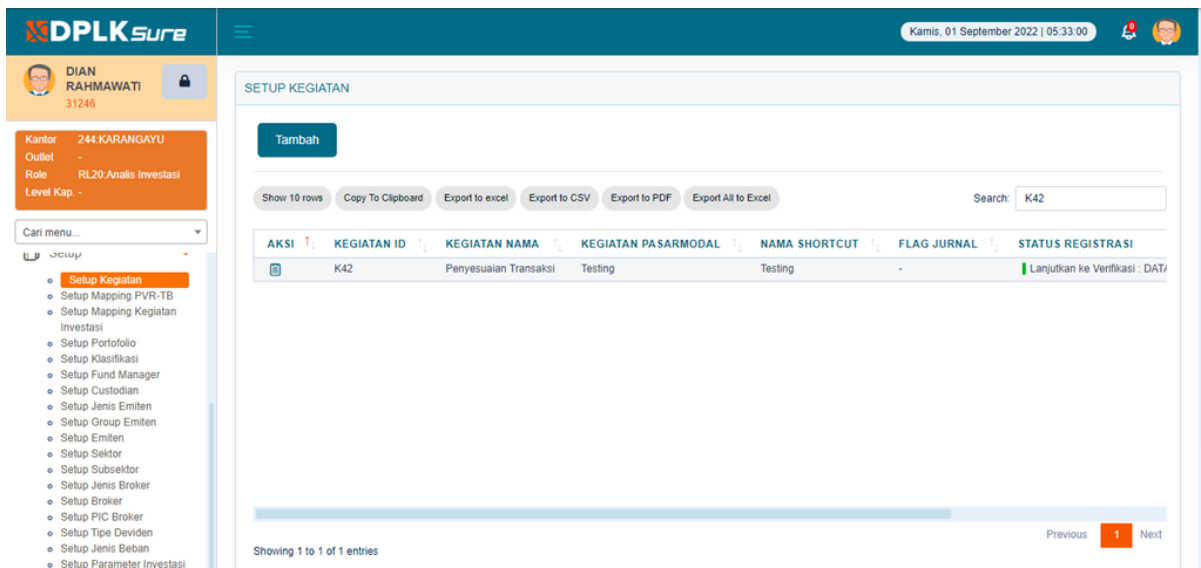
Tambah

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

| AKSI | KEGIATAN ID | KEGIATAN NAMA                     | KEGIATAN PASARMODAL | NAMA SHORTCUT | FLAG JURNAL | STATUS REGISTRASI |
|------|-------------|-----------------------------------|---------------------|---------------|-------------|-------------------|
|      | K01         | Penempatan                        |                     |               | L           | Lanjutkan ke Veri |
|      | K02         | Pencairan                         |                     |               | P           | Lanjutkan ke Veri |
|      | K03         | Perpanjangan                      |                     |               | M           | Lanjutkan ke Veri |
|      | K04         | Penyesuaian                       |                     |               | M           | Lanjutkan ke Veri |
|      | K05         | Pembelian                         | Buy                 | B             | L           | Lanjutkan ke Veri |
|      | K06         | Penjualan                         | Sell                | S             | P           | Lanjutkan ke Veri |
|      | K07         | Penyesuaian Diperdagangkan        | Adjustment          | A             | M           | Lanjutkan ke Veri |
|      | K08         | Pembelian Tersedia Untuk Dijual   |                     |               | L           | Lanjutkan ke Veri |
|      | K09         | Penjualan Tersedia Untuk Dijual   |                     |               | P           | Lanjutkan ke Veri |
|      | K10         | Penyesuaian Tersedia Untuk Dijual |                     |               | M           | Lanjutkan ke Veri |

Showing 1 to 10 of 44 entries Previous 1 2 3 4 5 Next

#### 5. Search Data yang Akan Dilihat Detailnya



**SETUP KEGIATAN**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: K42

| AKSI | KEGIATAN ID | KEGIATAN NAMA         | KEGIATAN PASARMODAL | NAMA SHORTCUT | FLAG JURNAL | STATUS REGISTRASI             |
|------|-------------|-----------------------|---------------------|---------------|-------------|-------------------------------|
|      | K42         | Penyesuaian Transaksi | Testing             | Testing       | -           | Lanjutkan ke Verifikasi : DAT |

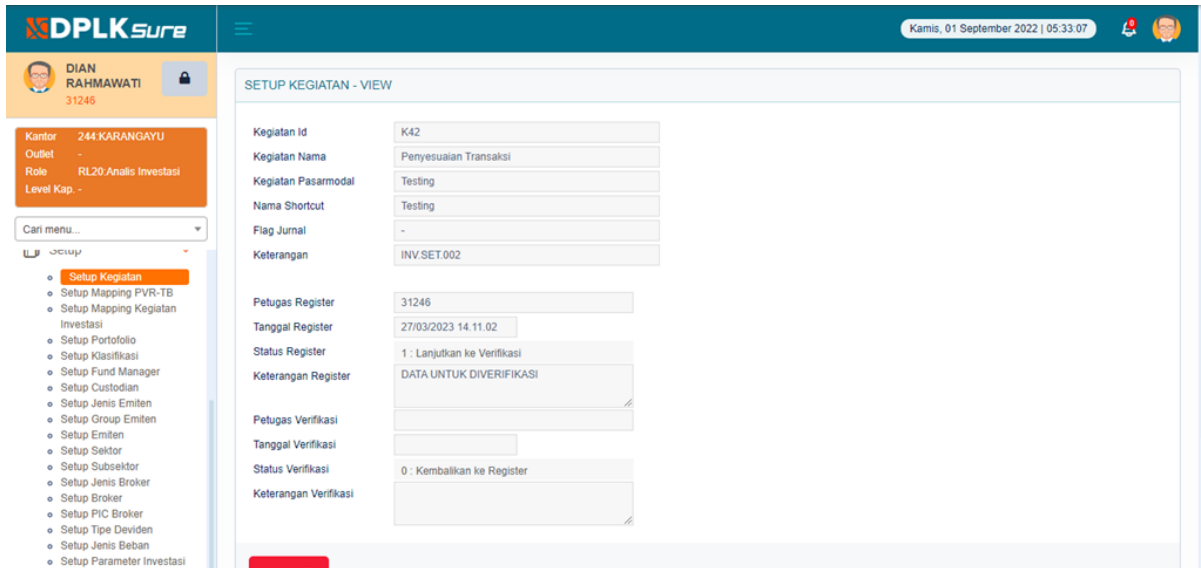
Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button View Detail



|              |                                    |            |                          |
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## 7. Berikut Detail Data Pada Kegiatan Id K42



**DPLK Sure** | Kamis, 01 September 2022 | 05:33:07

**DIAN RAHMAWATI** 31246

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

Cari menu...

- Setup Kegiatan
- Setup Mapping PVR-TB
- Setup Mapping Kegiatan Investasi
- Setup Portofolio
- Setup Klasifikasi
- Setup Fund Manager
- Setup Custodian
- 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

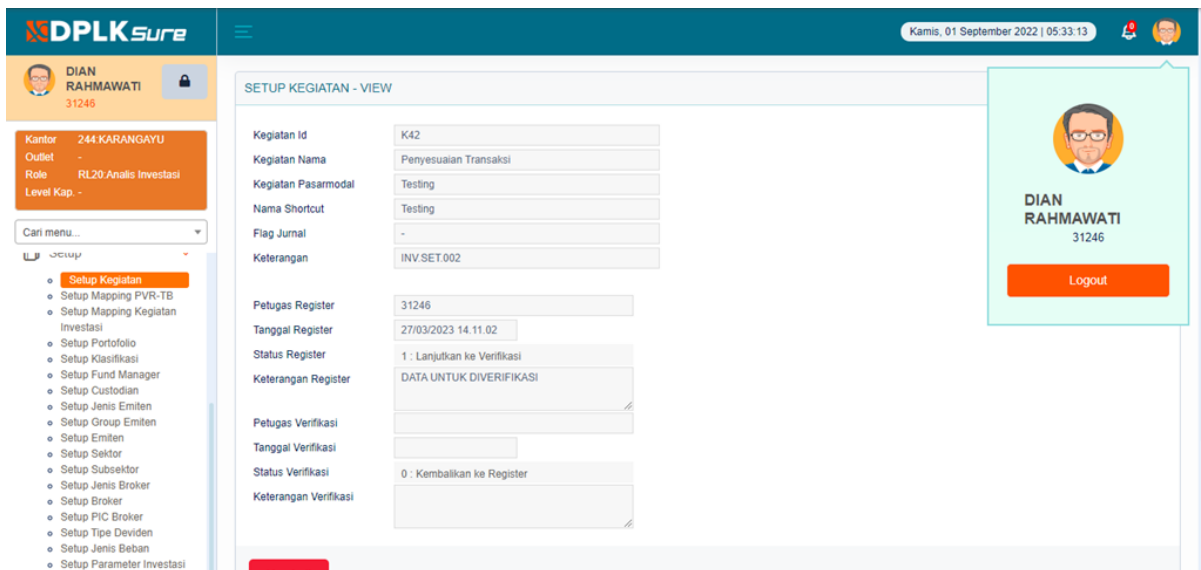
**SETUP KEGIATAN - VIEW**

Kegiatan Id: K42  
Kegiatan Nama: Penyesuaian Transaksi  
Kegiatan Pasarmodal: Testing  
Nama Shortcut: Testing  
Flag Jurnal: -  
Keterangan: INV.SET.002

Petugas Register: 31246  
Tanggal Register: 27/03/2023 14.11.02  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi:   
Tanggal Verifikasi:   
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi:

## 8. Klik Button Logout



**DPLK Sure** | Kamis, 01 September 2022 | 05:33:13

**DIAN RAHMAWATI** 31246

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

Cari menu...

- Setup Kegiatan
- Setup Mapping PVR-TB
- Setup Mapping Kegiatan Investasi
- Setup Portofolio
- Setup Klasifikasi
- Setup Fund Manager
- Setup Custodian
- 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 KEGIATAN - VIEW**

Kegiatan Id: K42  
Kegiatan Nama: Penyesuaian Transaksi  
Kegiatan Pasarmodal: Testing  
Nama Shortcut: Testing  
Flag Jurnal: -  
Keterangan: INV.SET.002

Petugas Register: 31246  
Tanggal Register: 27/03/2023 14.11.02  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi:   
Tanggal Verifikasi:   
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi:

**DIAN RAHMAWATI** 31246  
Logout

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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## 9. Berhasil Logout

