

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 14:38:46,327
Short	Automation Test Execution Document	End Date	27 Mar 2023 14:40:02,671
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 14-001	Normal - Investasi - General	Ubah 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 Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diedit	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. 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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DPLKINV014-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Klasifikasi

Preparations

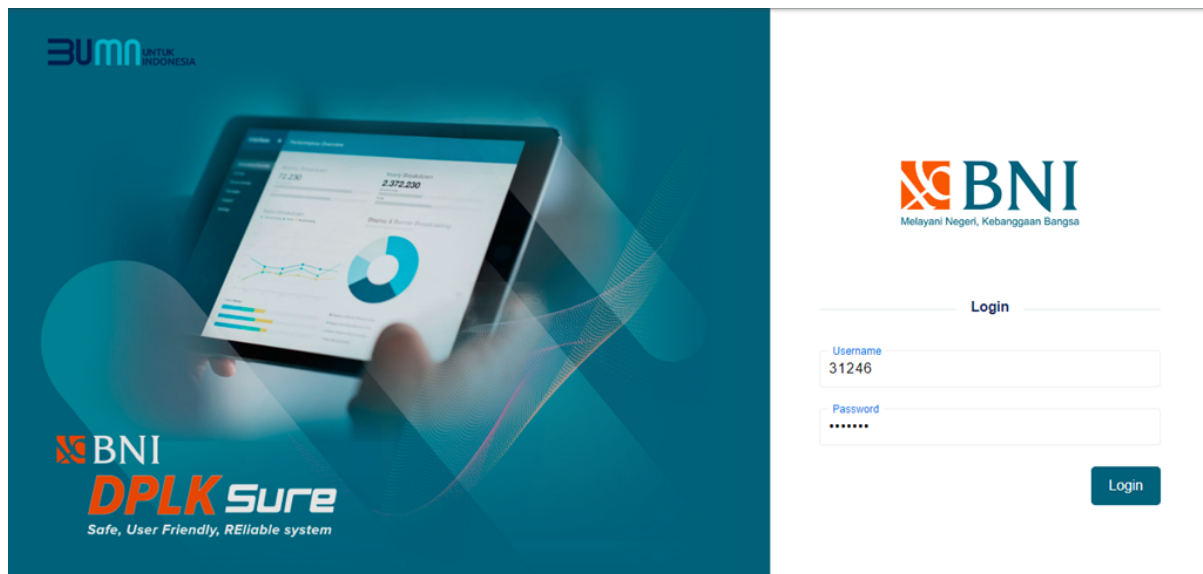
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Nama Klasifikasi : HTM EDIT

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

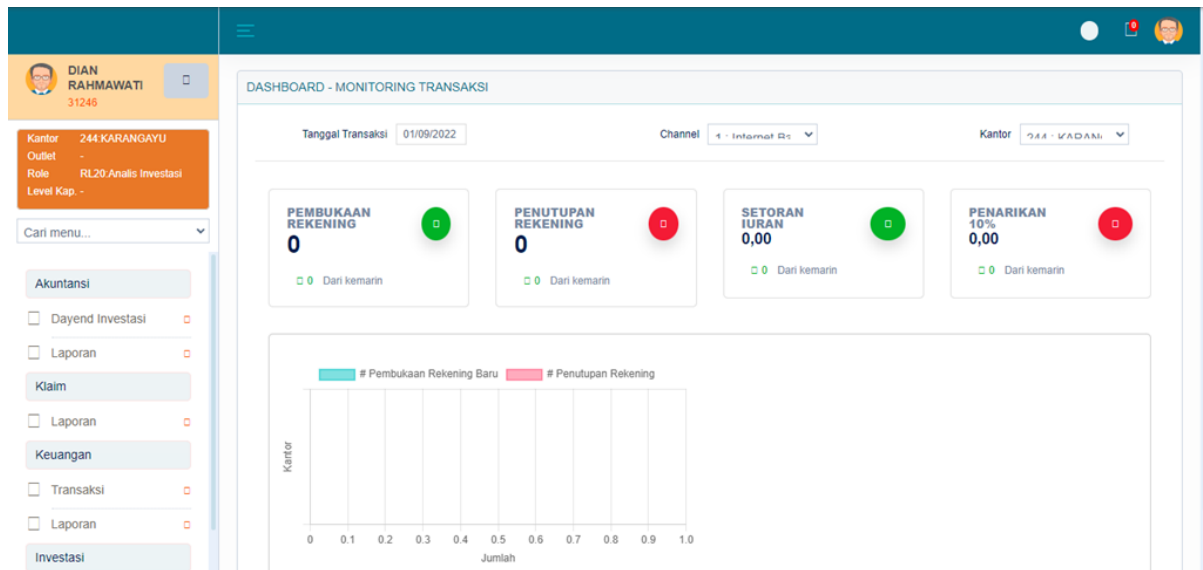
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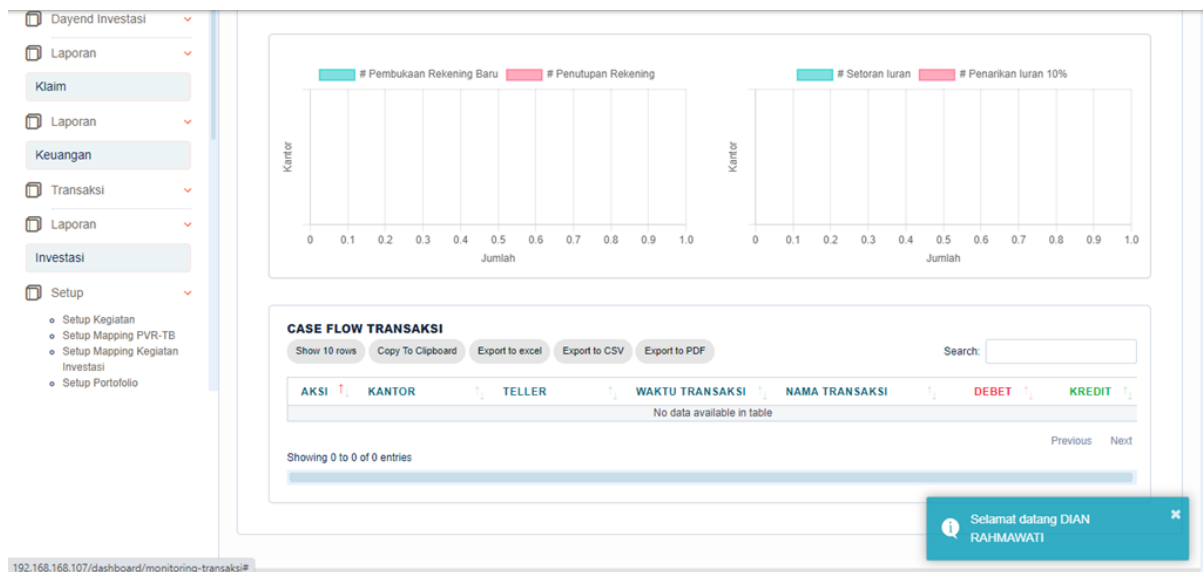
Tester
Start Date
End Date

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2. Login Berhasil

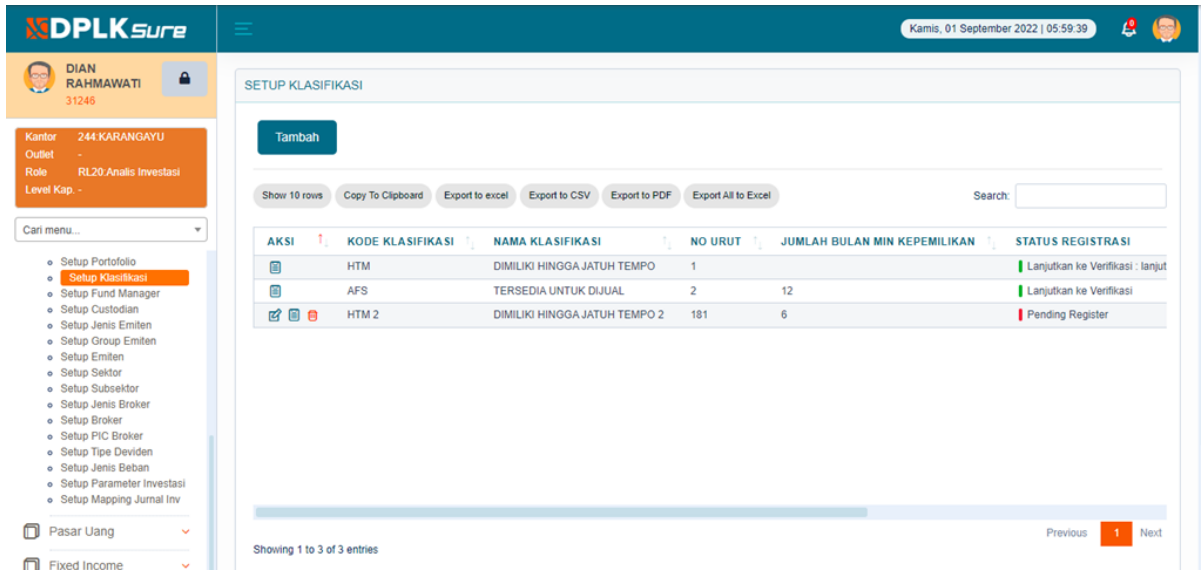


3. Pilih Sidebar Setup Pada Investasi



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4. Pilih Submenu Setup Klasifikasi



SETUP KLASIFIKASI

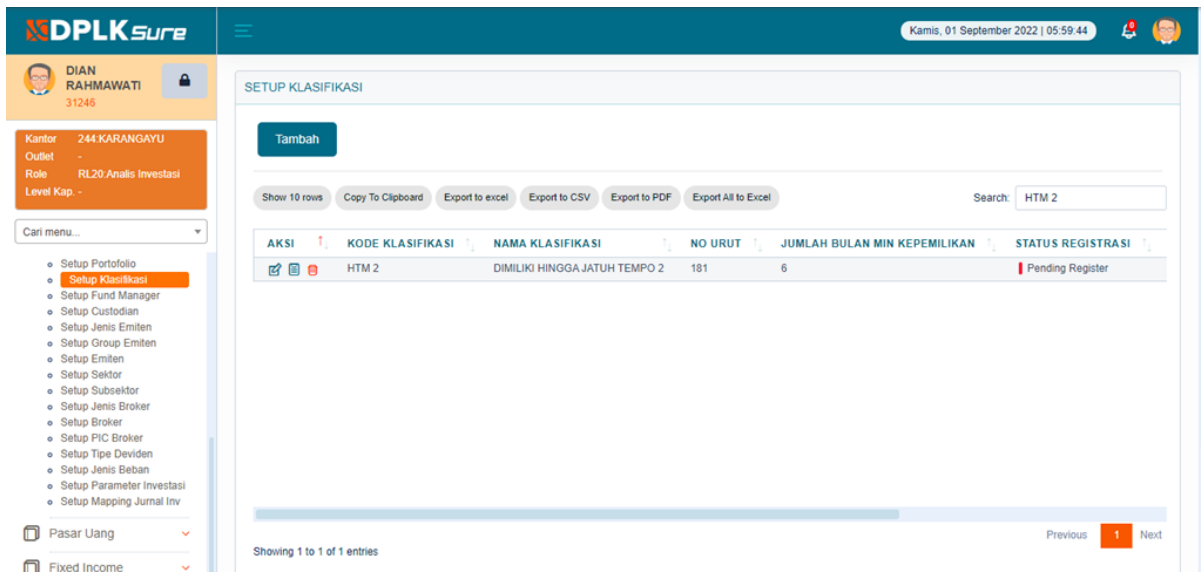
Tambah

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
	AFS	TERSEDIA UNTUK DIJUAL	2	12	Lanjutkan ke Verifikasi
	HTM 2	DIMILIKI HINGGA JATUH TEMPO 2	181	6	Pending Register

Showing 1 to 3 of 3 entries Previous 1 Next

5. Search Data yang Akan Diupdate



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
	HTM 2	DIMILIKI HINGGA JATUH TEMPO 2	181	6	Pending Register

Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Edit



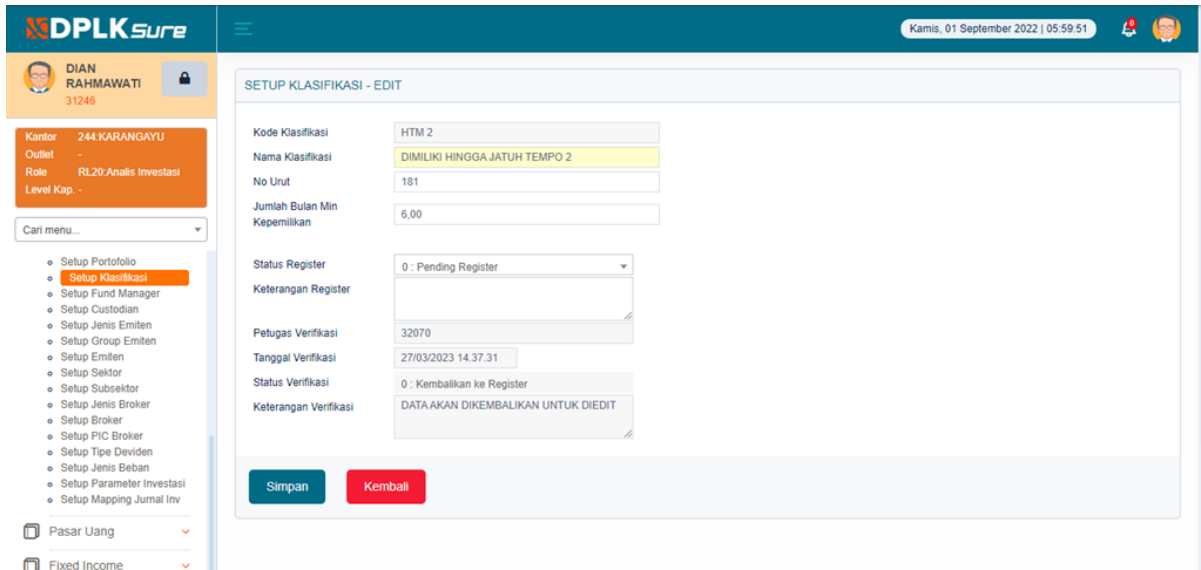
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7. Berikut Detail Data Sebelum Diedit

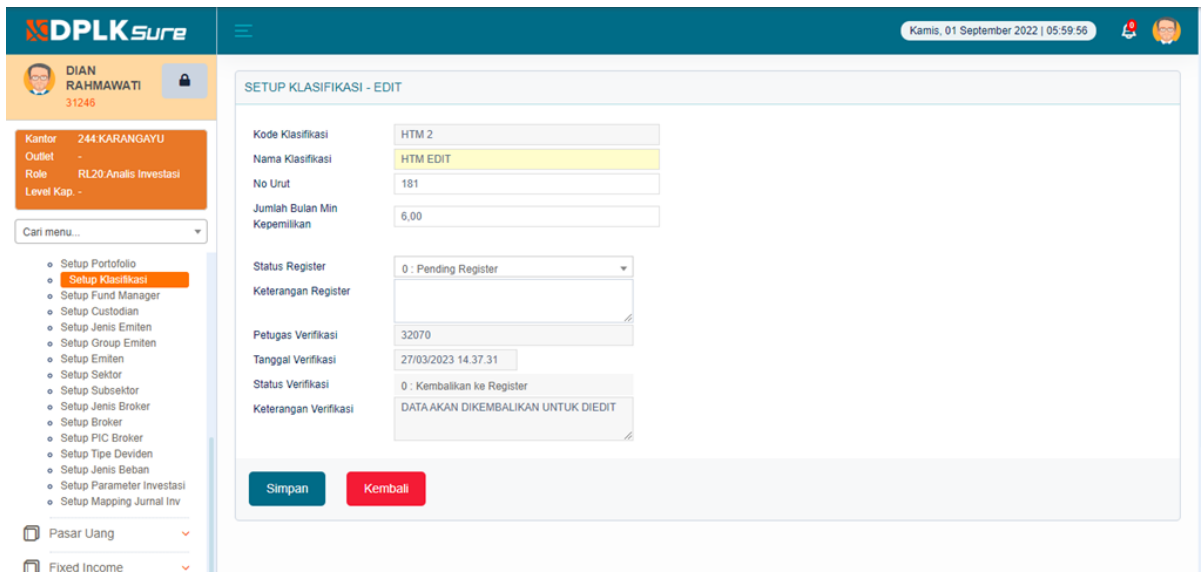


The screenshot shows the 'SETUP KLASIFIKASI - EDIT' form in the DPLK Sure application. The form contains the following fields and values:

- Kode Klasifikasi: HTM 2
- Nama Klasifikasi: DIMILIKI HINGGA JATUH TEMPO 2
- No Urut: 181
- Jumlah Bulan Min Kepemilikan: 6,00
- Status Register: 0 : Pending Register
- Keterangan Register:
- Petugas Verifikasi: 32070
- Tanggal Verifikasi: 27/03/2023 14:37:31
- Status Verifikasi: 0 : Kembalikan ke Register
- Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Buttons at the bottom: Simpan (Save), Kembali (Back).

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



The screenshot shows the 'SETUP KLASIFIKASI - EDIT' form in the DPLK Sure application after editing. The form contains the following fields and values:

- 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: 32070
- Tanggal Verifikasi: 27/03/2023 14:37:31
- Status Verifikasi: 0 : Kembalikan ke Register
- Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Buttons at the bottom: Simpan (Save), Kembali (Back).

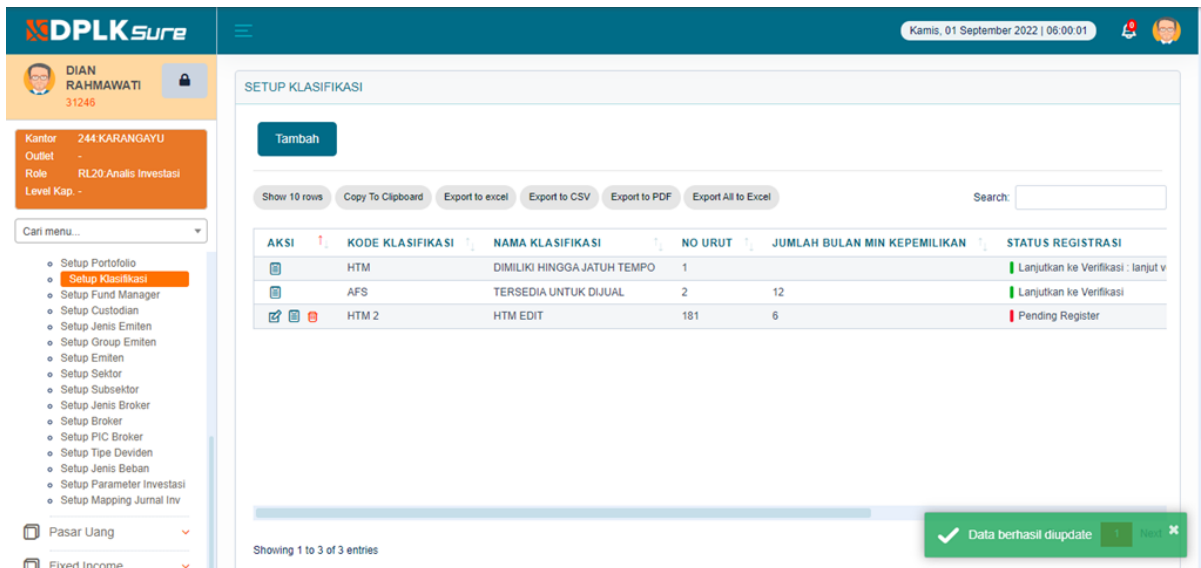
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9. Data Berhasil Diupdate



SETUP KLASIFIKASI

Tambah

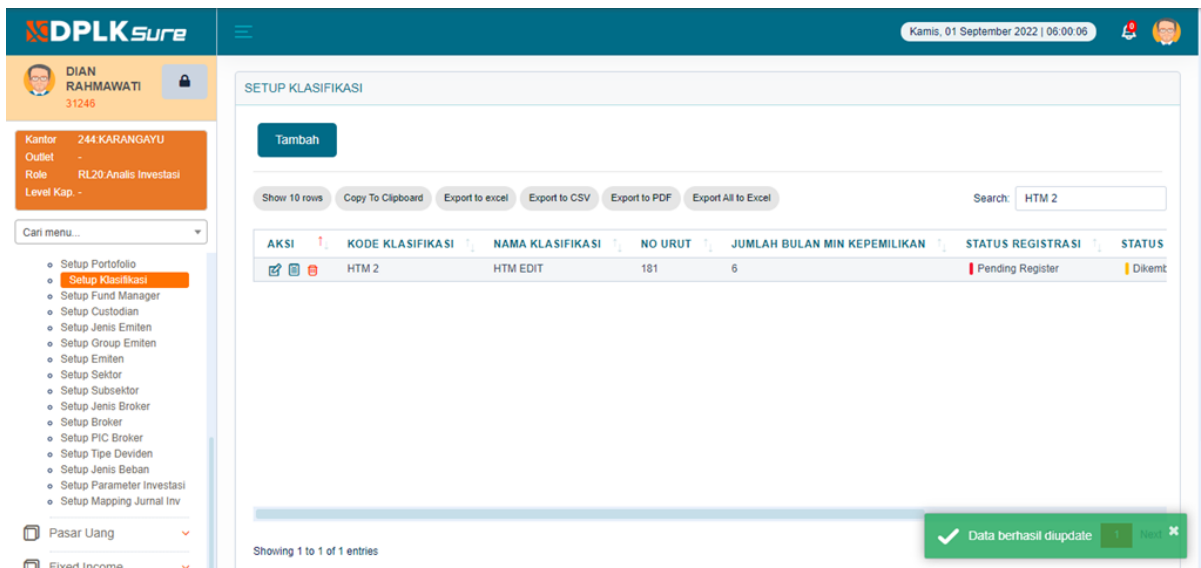
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE KLASIFIKASI	NAMA KLASIFIKASI	NO URUT	JUMLAH BULAN MIN KEPEMILIKAN	STATUS REGISTRASI
	HTM	DIMILIKI HINGGA JATUH TEMPO	1		Lanjutkan ke Verifikasi : lanjut v
	AFS	TERSEDIA UNTUK DIJUAL	2	12	Lanjutkan ke Verifikasi
	HTM 2	HTM EDIT	181	6	Pending Register

Showing 1 to 3 of 3 entries

✓ Data berhasil diupdate

10. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Diupdate



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

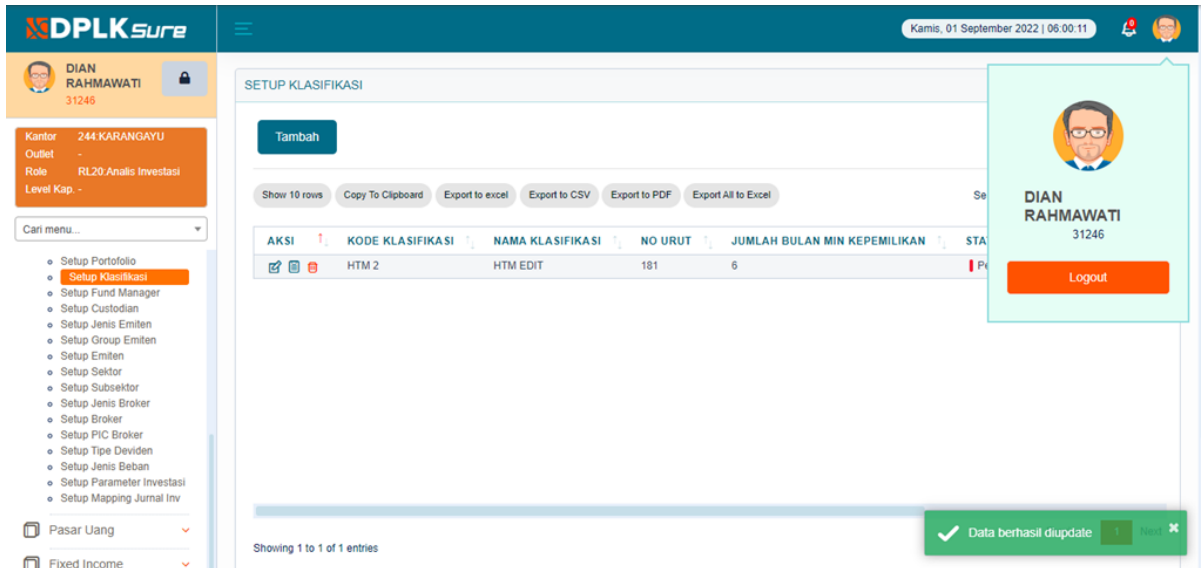
AKSI	KODE KLASIFIKASI	NAMA KLASIFIKASI	NO URUT	JUMLAH BULAN MIN KEPEMILIKAN	STATUS REGISTRASI	STATUS
	HTM 2	HTM EDIT	181	6	Pending Register	Dikemit

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

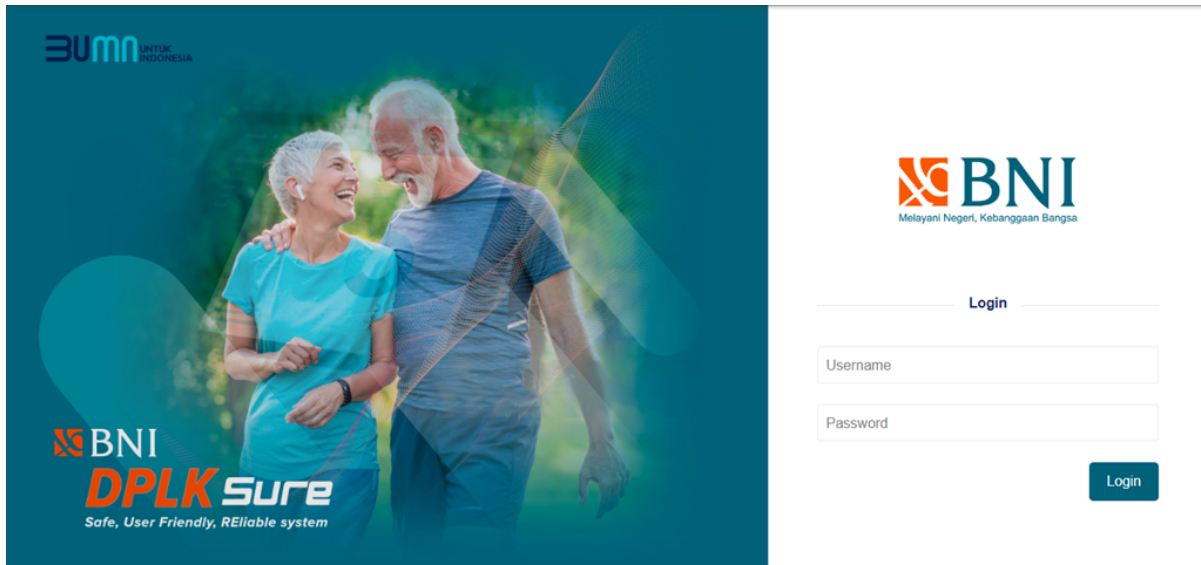
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11. Klik Button Logout



The screenshot shows the 'SETUP KLASIFIKASI' page in the DPLK Sure application. The user profile 'DIAN RAHMAWATI 31246' is displayed in the top right corner with a 'Logout' button. A green notification bar at the bottom right states 'Data berhasil diupdate'. The main content area shows a table with columns: AKSI, KODE KLASIFIKASI, NAMA KLASIFIKASI, NO URUT, JUMLAH BULAN MIN KEPEMILIKAN, and STATUS. The table contains one entry with 'HTM 2' and 'HTM EDIT'. The left sidebar shows a menu with options like 'Setup Portofolio', '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', and 'Setup Mapping Jurnal Inv'.

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 outdoors.