

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 17:50:59,645
Short	Automation Test Execution Document	End Date	31 Jan 2023 17:52:34,061
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 16-001	Normal - Investasi - General	Tambah Setup Fund Manager	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Fund Manager	Passed
			5. Klik Button Tambah	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Kode Fund Id : 14 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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DPLKINV016-001

Use Case Description

Normal - Investasi - General

Scenario Description

Tambah Setup Fund Manager

Preparations

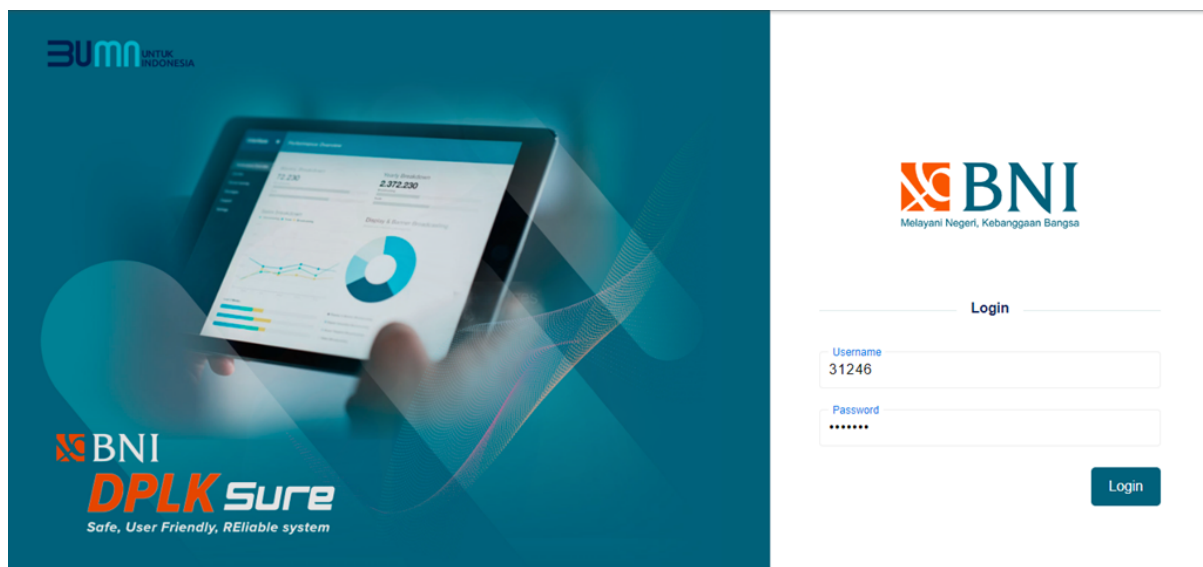
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi
04. Fund Id : 14
05. Nama Fund : Test Ulang
06. Nama Singkat : Testing
07. Alamat : Jalan Testing
08. Telp : 9999 9999
09. Fax : 9999 9999
10. Email : test@gmail.com
11. No. Perjanjian : -
12. Tgl. Perjanjian : 15/08/2022
13. Masa Perjanjian : -
14. Modal Awal : 1.000.000,00
15. Keterangan : INV.SET.004
16. Status Register : 1 : Lanjutkan ke Verifikasi
17. Keterangan Register : DATA UNTUK DIVERIFIKASI

Exit Criteria

Tambah dapat dilakukan dengan baik

Test Steps

1. Input Data Login



The image shows a login interface for BNI DPLK Sure. On the left, there is a promotional graphic for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system'. On the right, there is a login form with the BNI logo at the top. The form includes a 'Login' header, a 'Username' field with the value '31246', a 'Password' field with masked characters '*****', and a 'Login' button at the bottom right.

UserID: 31246

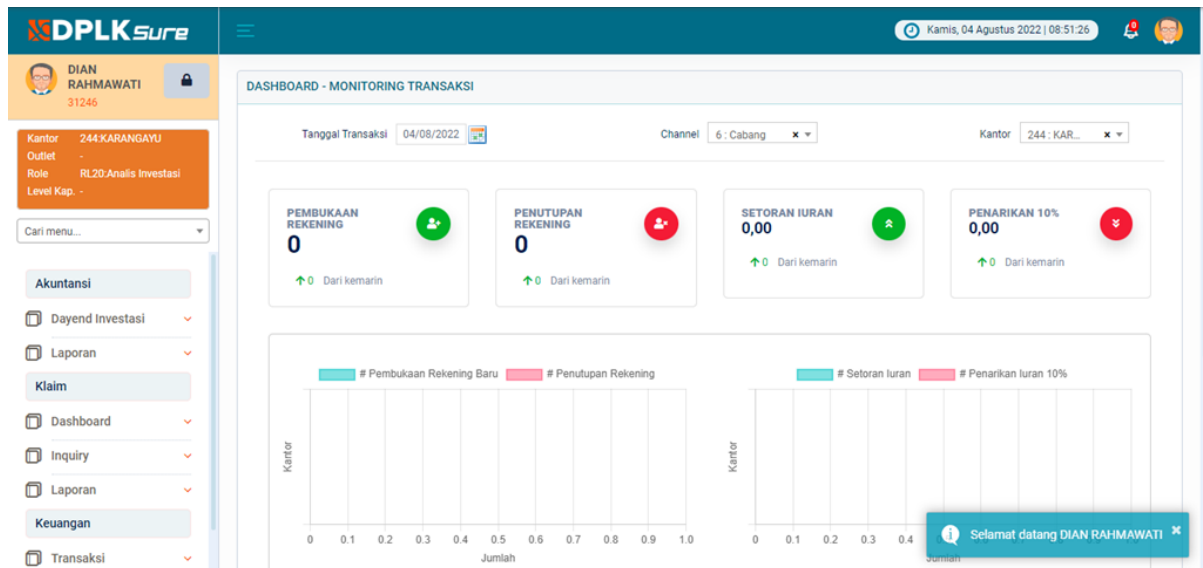
Project No
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



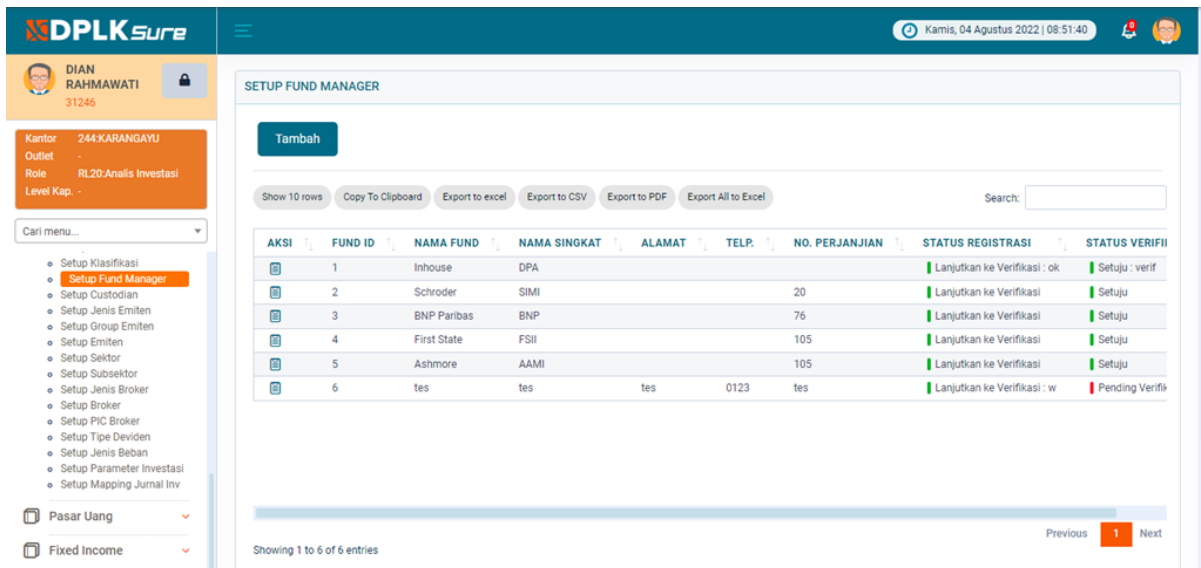
Project No
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4. Pilih Submenu Setup Fund Manager



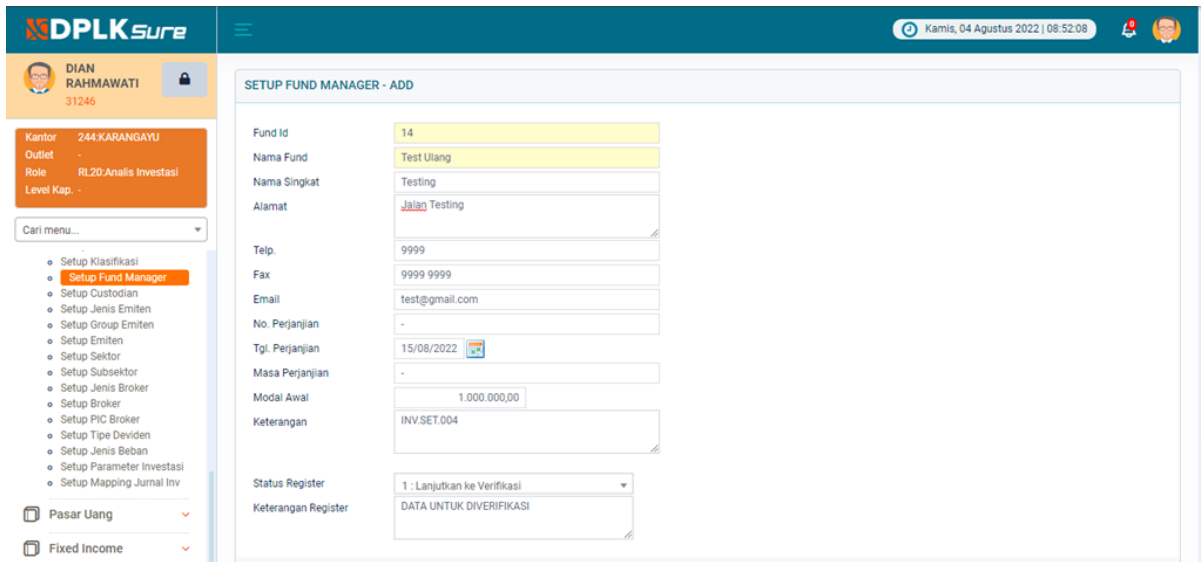
The screenshot shows the 'SETUP FUND MANAGER' page in the DPLK Sure application. On the left, a sidebar menu lists various setup options, with 'Setup Fund Manager' highlighted. The main area displays a table of fund setups. At the top of the table is a 'Tambah' (Add) button. Below the table, there are pagination controls showing 'Showing 1 to 6 of 6 entries' and 'Previous 1 Next'.

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS VERIFIKASI
	1	Inhouse	DPA				Lanjutkan ke Verifikasi : ok	Setuju : verif
	2	Schroder	SIMI			20	Lanjutkan ke Verifikasi	Setuju
	3	BNP Paribas	BNP			76	Lanjutkan ke Verifikasi	Setuju
	4	First State	FSII			105	Lanjutkan ke Verifikasi	Setuju
	5	Ashmore	AAMI			105	Lanjutkan ke Verifikasi	Setuju
	6	tes	tes	tes	0123	tes	Lanjutkan ke Verifikasi : w	Pending Verifikasi

5. Klik Button Tambah

Tambah

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



The screenshot shows the 'SETUP FUND MANAGER - ADD' form in the DPLK Sure application. The form contains various input fields for fund details. The 'Fund Id' field is highlighted in yellow. The 'Nama Fund' field contains 'Test Ulang'. The 'Nama Singkat' field contains 'Testing'. The 'Alamat' field contains 'Jalan Testing'. The 'Telp.' field contains '9999'. The 'Fax' field contains '9999 9999'. The 'Email' field contains 'test@gmail.com'. The 'No. Perjanjian' field contains '-'. The 'Tgl. Perjanjian' field contains '15/08/2022'. The 'Masa Perjanjian' field contains '-'. The 'Modal Awal' field contains '1.000.000,00'. The 'Keterangan' field contains 'INV.SET.004'. The 'Status Register' dropdown menu is set to '1 : Lanjutkan ke Verifikasi'. The 'Keterangan Register' field contains 'DATA UNTUK DIVERIFIKASI'.

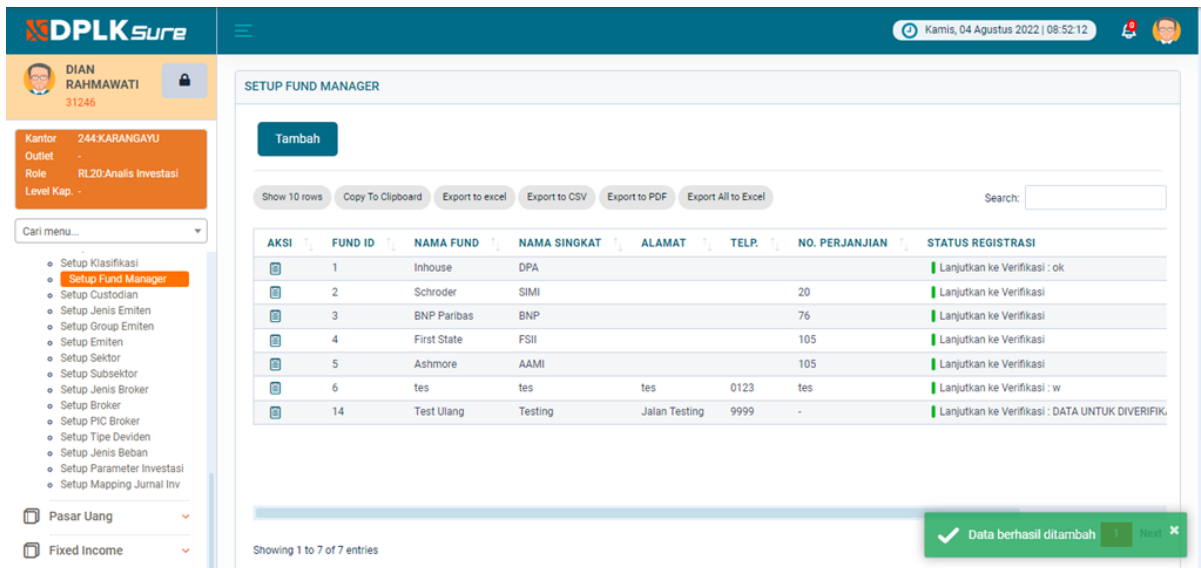
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7. Data Berhasil Ditambahkan



DPLK Sure | Kamis, 04 Agustus 2022 | 08:52:12

DIAN RAHMAWATI 31246

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

Cari menu...

- 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 Mapping Jurnal Inv

Pasar Uang
Fixed Income

SETUP FUND MANAGER

Tambah

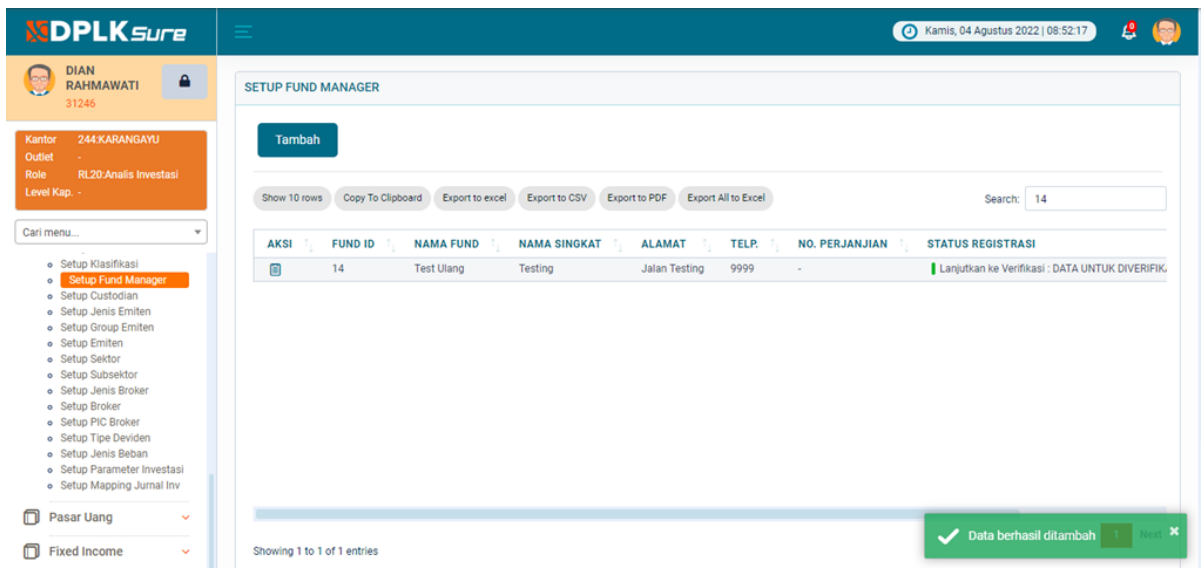
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
	1	Inhouse	DPA				Lanjutkan ke Verifikasi : ok
	2	Schroder	SIMI			20	Lanjutkan ke Verifikasi
	3	BNP Paribas	BNP			76	Lanjutkan ke Verifikasi
	4	First State	FSII			105	Lanjutkan ke Verifikasi
	5	Ashmore	AAMI			105	Lanjutkan ke Verifikasi
	6	tes	tes	tes	0123	tes	Lanjutkan ke Verifikasi : w
	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIK

Showing 1 to 7 of 7 entries

✓ Data berhasil ditambah

8. Data Dengan Kode Fund Id : 14 Telah Tersedia



DPLK Sure | Kamis, 04 Agustus 2022 | 08:52:17

DIAN RAHMAWATI 31246

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

Cari menu...

- 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 Mapping Jurnal Inv

Pasar Uang
Fixed Income

SETUP FUND MANAGER

Tambah

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 14

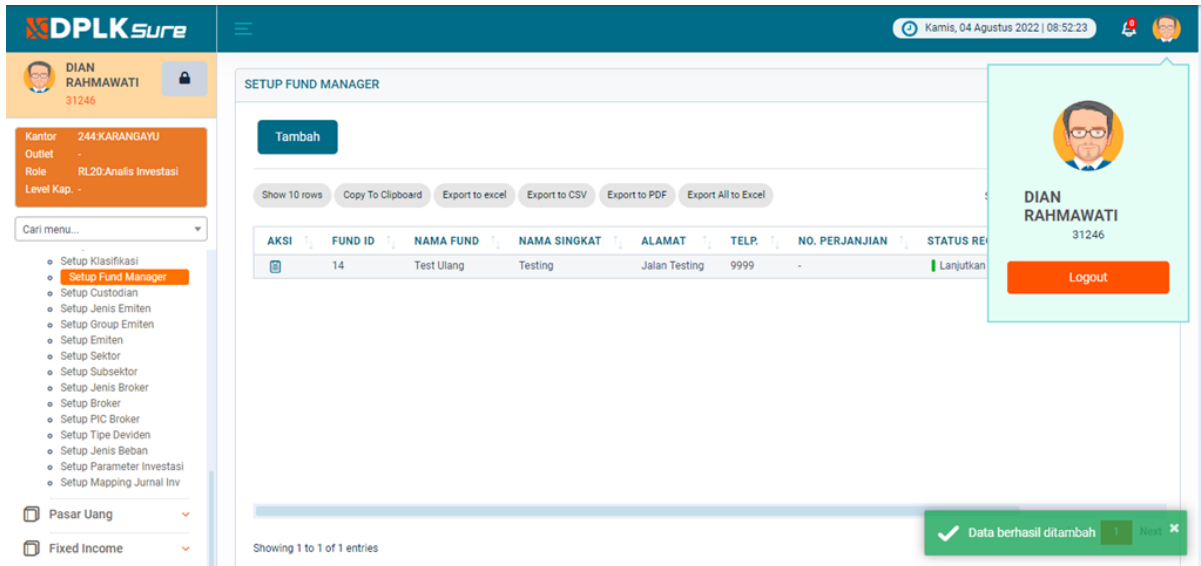
AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIK

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

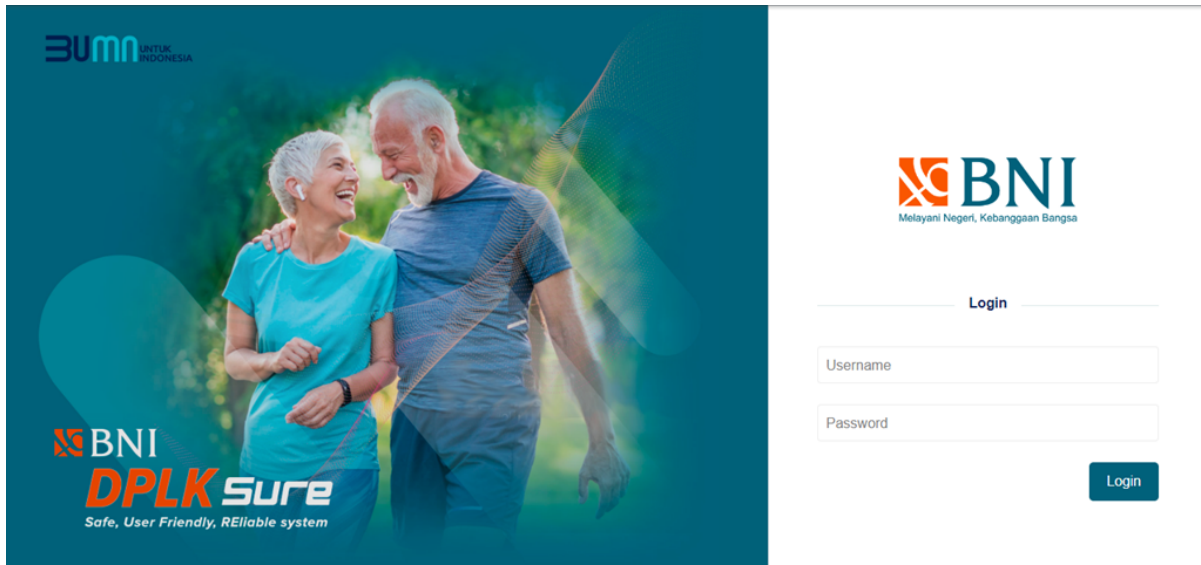
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9. Klik Button Logout



The screenshot shows the 'SETUP FUND MANAGER' 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 ditambah' (Data successfully added).

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 outdoors.