

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 18:18:56,363
Short	Automation Test Execution Document	End Date	31 Jan 2023 18:20:30,167
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 19-001	Normal - Investasi - General	Ubah 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. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diupdate	Done
			8. Berikut Detail Data Sebelum Diupdate	Done
			9. Ubah Field Sesuai Kebutuhan	Done
			10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			11. Data Berhasil Diupdate	Passed
			12. Berikut Data Dengan Kode Fund Id : 14 Setelah Diupdate	Done
			13. Klik Button Logout	Done
			14. 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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DPLKINV019-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Fund Manager

Preparations

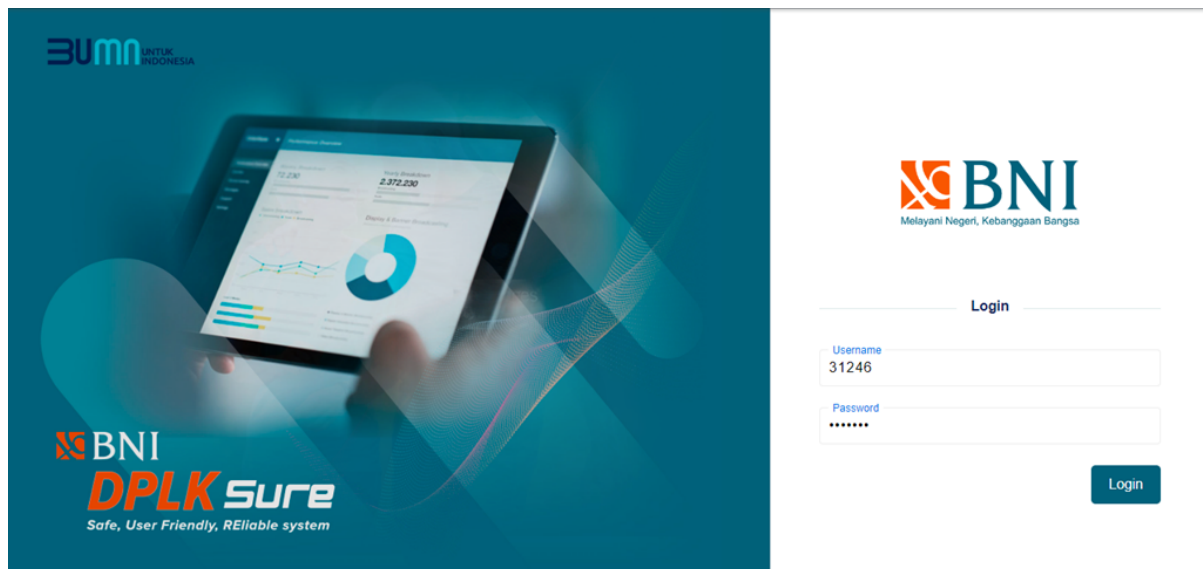
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi Fund ID : 14
04. Nama Fund : Test Edit

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

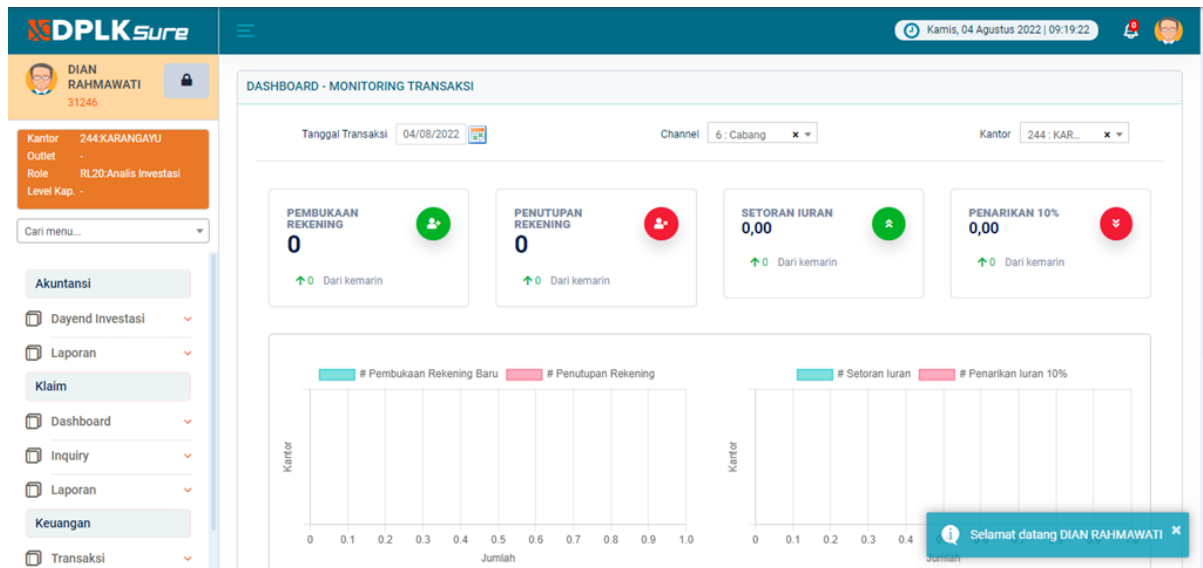
Project No
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2. Login Berhasil

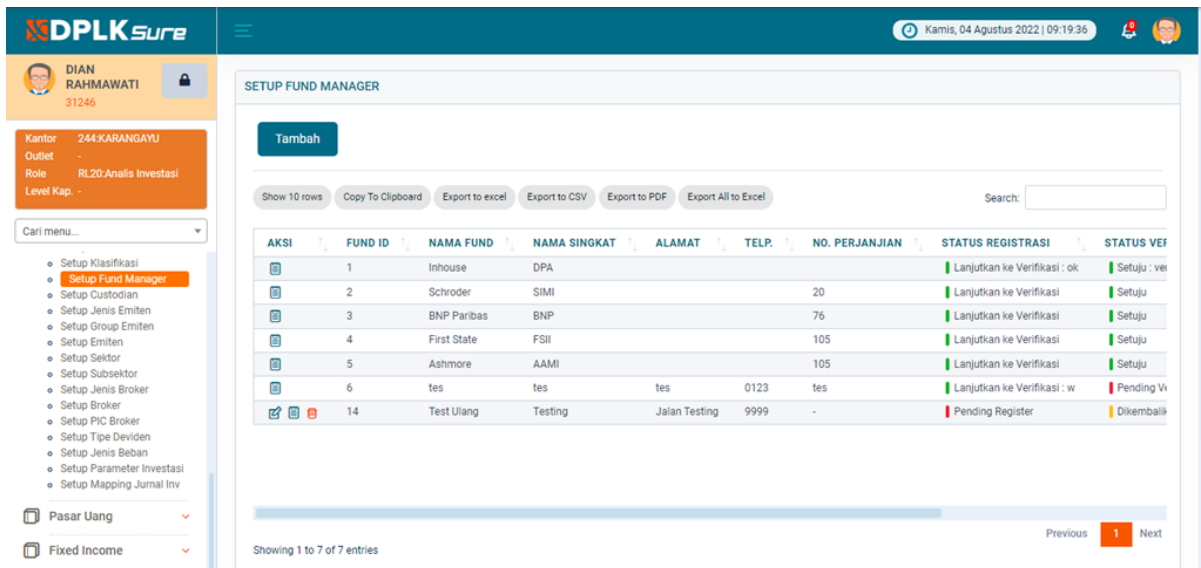


3. Pilih Sidebar Setup Pada Investasi



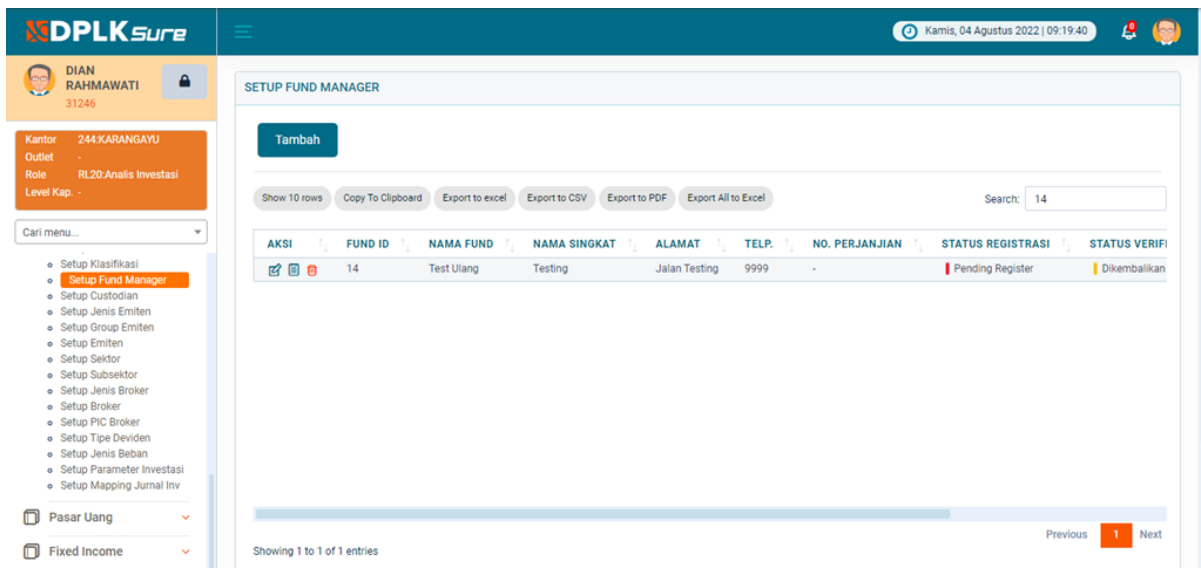
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4. Pilih Submenu Setup Fund Manager



The screenshot shows the 'SETUP FUND MANAGER' interface. On the left, there is a sidebar with user information (DIAN RAHMAWATI, 31246) and a menu. The menu includes 'Setup Fund Manager' which is highlighted. Below the menu, there are tabs for 'Pasar Uang' and 'Fixed Income'. The main area displays a table of fund entries with columns: AKSI, FUND ID, NAMA FUND, NAMA SINGKAT, ALAMAT, TELP, NO. PERJANJIAN, STATUS REGISTRASI, and STATUS VERIF. The table contains 7 entries, with the last entry (FUND ID 14) highlighted. Below the table, there is a pagination bar showing 'Showing 1 to 7 of 7 entries' and navigation buttons for 'Previous', '1', and 'Next'.

5. Search Data yang Akan Diupdate



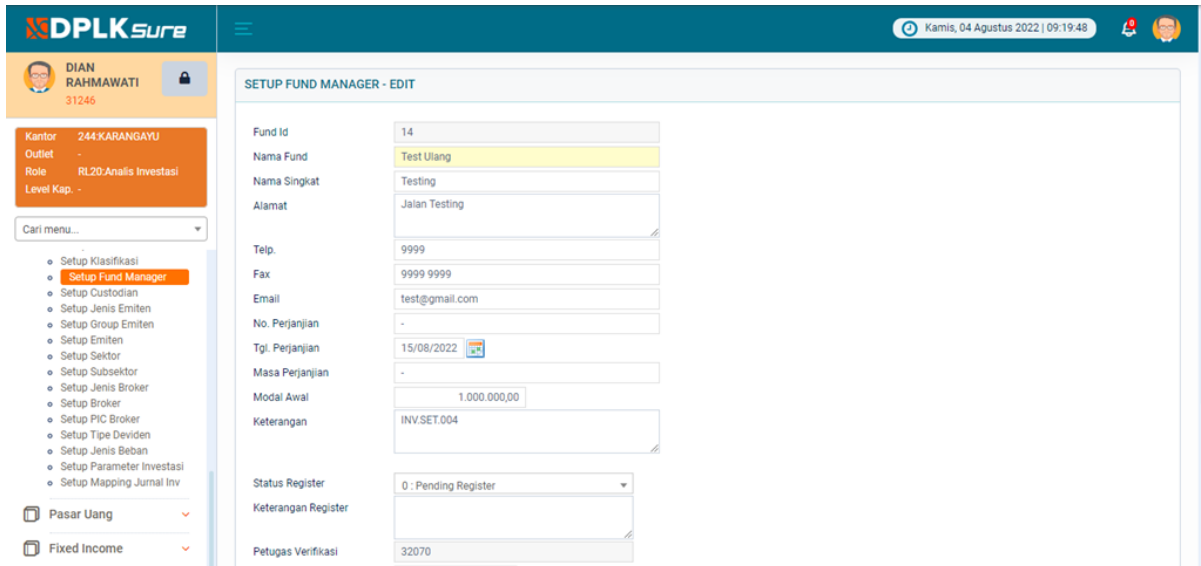
The screenshot shows the 'SETUP FUND MANAGER' interface with a search bar at the top right. The search bar contains the text '14'. Below the search bar, the table of fund entries is filtered to show only one entry (FUND ID 14). The table has the same columns as in the previous screenshot. Below the table, there is a pagination bar showing 'Showing 1 to 1 of 1 entries' and navigation buttons for 'Previous', '1', and 'Next'.

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diupdate



DPLK Sure

Kamis, 04 Agustus 2022 | 09:19:48

DIAN RAHMAWATI
31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20-Analis 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 - EDIT

Fund Id: 14

Nama Fund: Test Ulang

Nama Singkat: Testing

Alamat: Jalan Testing

Telp.: 9999

Fax: 9999 9999

Email: test@gmail.com

No. Perjanjian: -

Tgl. Perjanjian: 15/08/2022

Masa Perjanjian: -

Modal Awal: 1.000.000,00

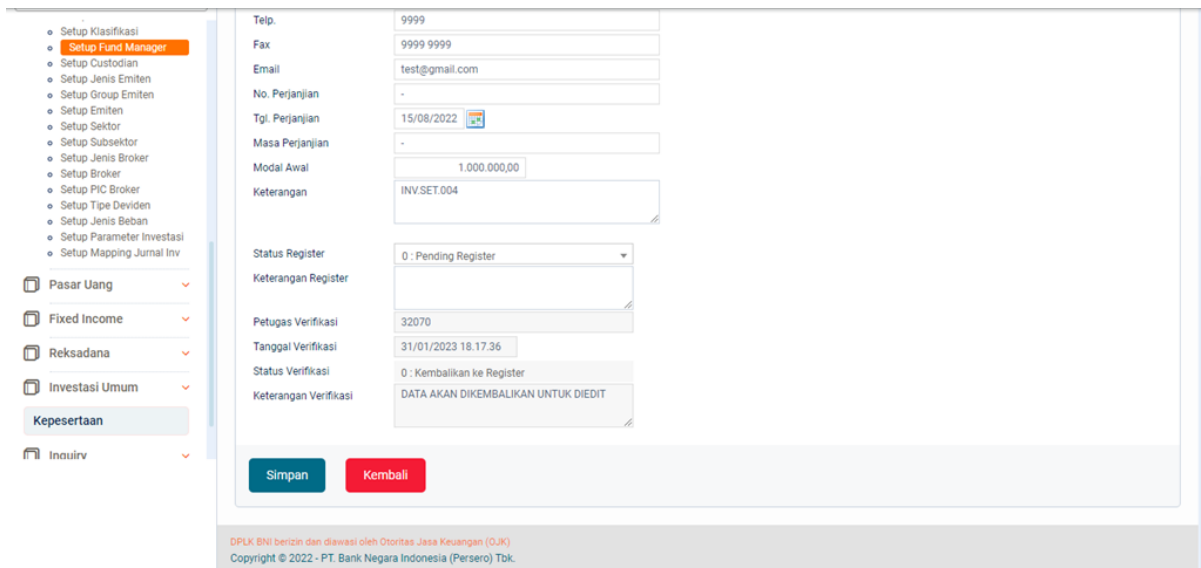
Keterangan: INV.SET.004

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi: 32070

8. Berikut Detail Data Sebelum Diupdate



DPLK Sure

Kamis, 04 Agustus 2022 | 09:19:48

DIAN RAHMAWATI
31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20-Analis 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

Reksadana

Investasi Umum

Kepesertaan

Inquiri

SETUP FUND MANAGER - EDIT

Telp.: 9999

Fax: 9999 9999

Email: test@gmail.com

No. Perjanjian: -

Tgl. Perjanjian: 15/08/2022

Masa Perjanjian: -

Modal Awal: 1.000.000,00

Keterangan: INV.SET.004

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi: 32070

Tanggal Verifikasi: 31/01/2023 18.17.36

Status Verifikasi: 0 : Kembalikan ke Register

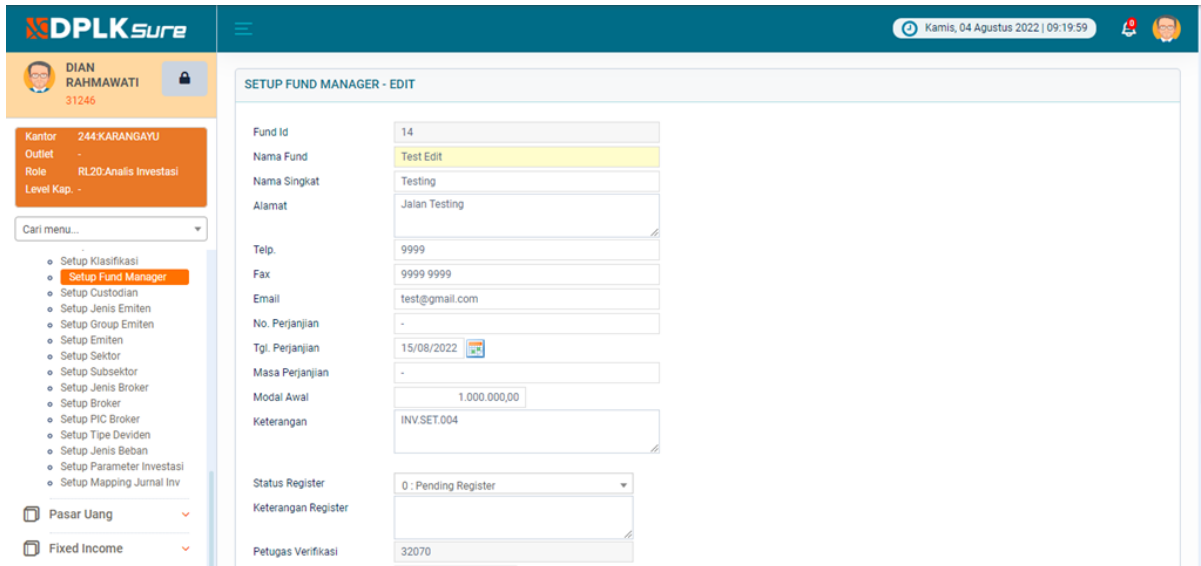
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

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9. Ubah Field Sesuai Kebutuhan



DPLK Sure | Kamis, 04 Agustus 2022 | 09:19:59

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20-Analis 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

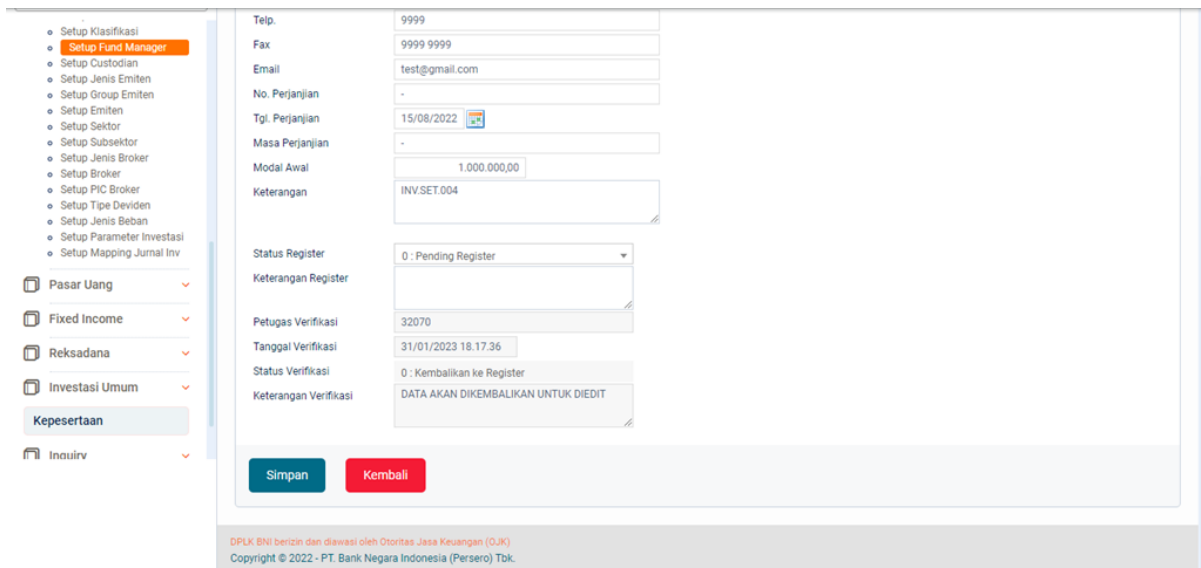
Pasar Uang

Fixed Income

SETUP FUND MANAGER - EDIT

Fund Id: 14
Nama Fund: Test Edit
Nama Singkat: Testing
Alamat: Jalan Testing
Telp.: 9999
Fax: 9999 9999
Email: test@gmail.com
No. Perjanjian: -
Tgl. Perjanjian: 15/08/2022
Masa Perjanjian: -
Modal Awal: 1.000.000,00
Keterangan: INV.SET.004
Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070

10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Kamis, 04 Agustus 2022 | 09:19:59

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20-Analis 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

Reksadana

Investasi Umum

Kepesertaan

Inquiri

SETUP FUND MANAGER - EDIT

Telp.: 9999
Fax: 9999 9999
Email: test@gmail.com
No. Perjanjian: -
Tgl. Perjanjian: 15/08/2022
Masa Perjanjian: -
Modal Awal: 1.000.000,00
Keterangan: INV.SET.004
Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070
Tanggal Verifikasi: 31/01/2023 18.17.36
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT
Simpan **Kembali**

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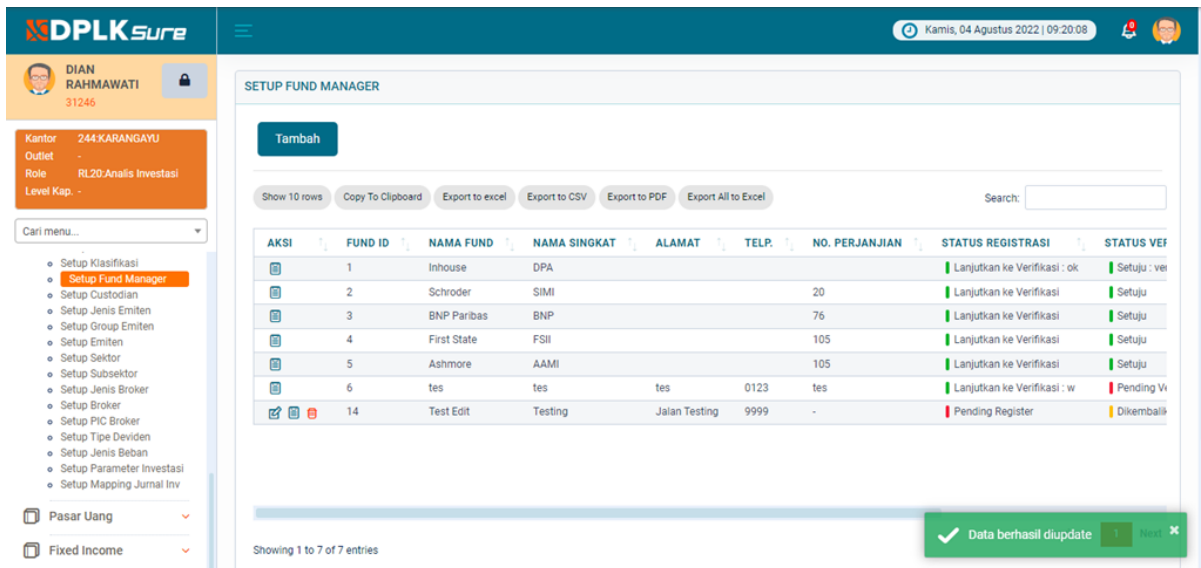
Project No
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Short
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11. Data Berhasil Diupdate



DPLK Sure | Kamis, 04 Agustus 2022 | 09:20:08

DIAN RAHMAWATI 31246

Kantor: 244KARANGAYU
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

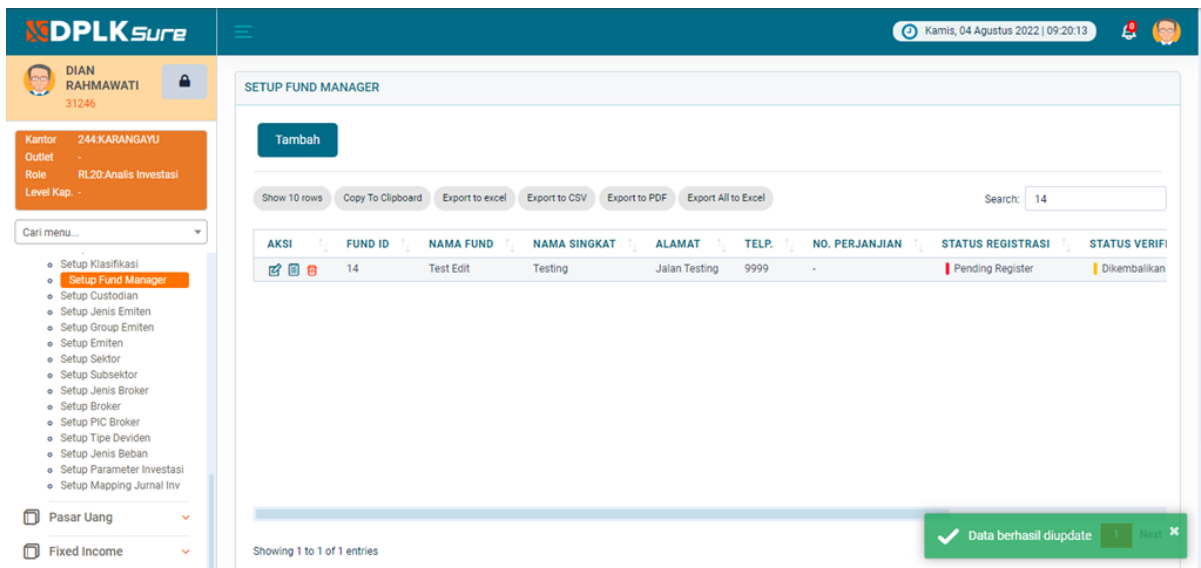
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS VERIF
	1	Inhouse	DPA				Lanjutkan ke Verifikasi : ok	Setuju : ver
	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 Vi
	14	Test Edit	Testing	Jalan Testing	9999	-	Pending Register	Dikembalik

Showing 1 to 7 of 7 entries

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Fund Id : 14 Setelah Diupdate



DPLK Sure | Kamis, 04 Agustus 2022 | 09:20:13

DIAN RAHMAWATI 31246

Kantor: 244KARANGAYU
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

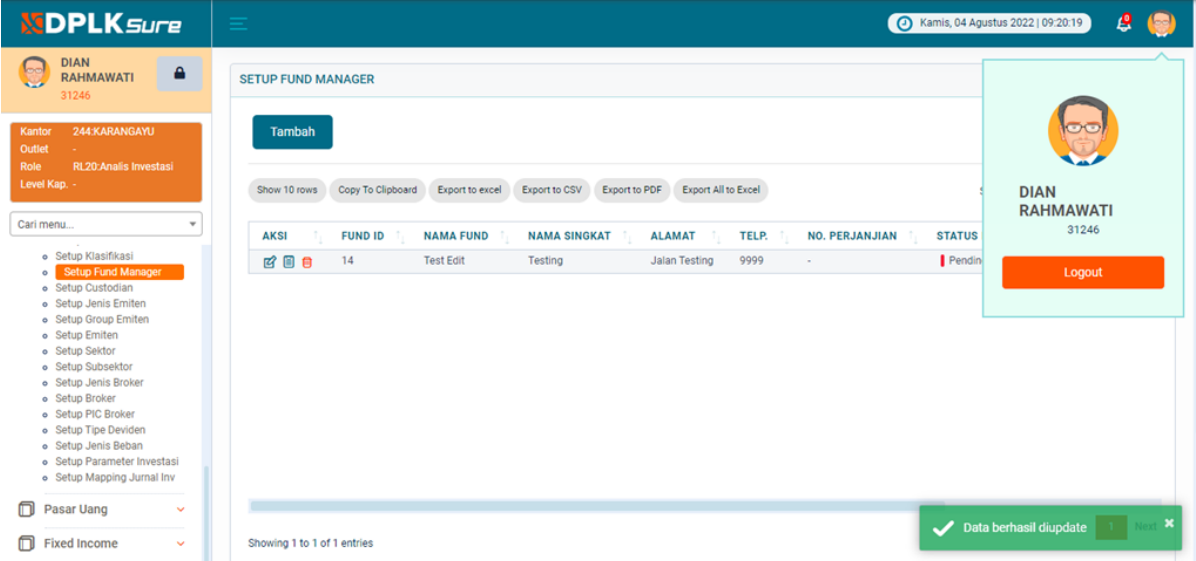
AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS VERIFI
	14	Test Edit	Testing	Jalan Testing	9999	-	Pending Register	Dikembalik

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

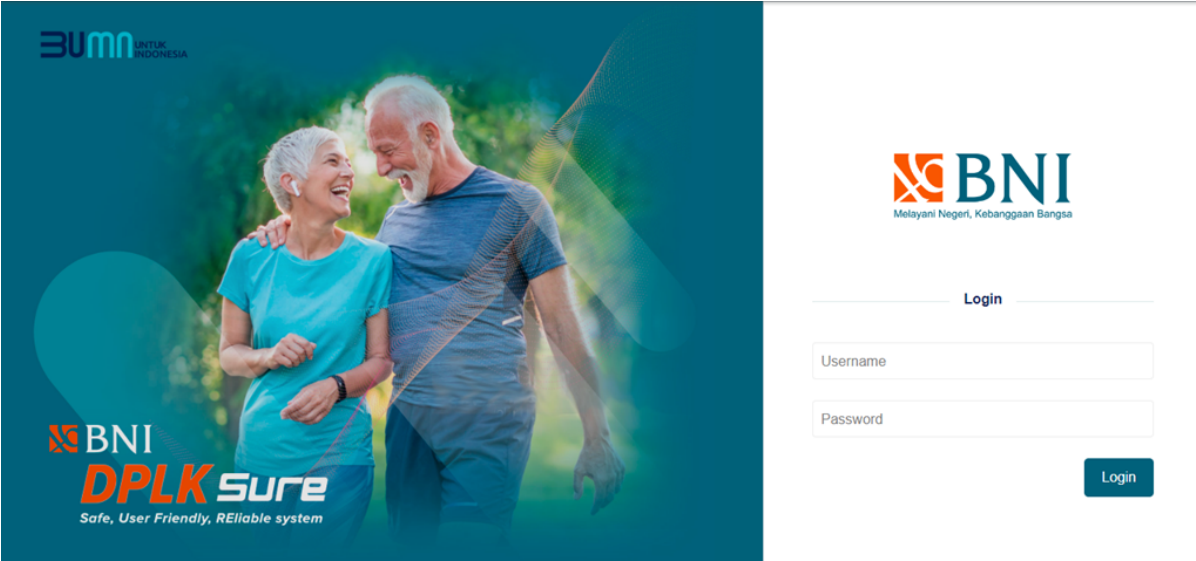
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13. Klik Button Logout



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 diupdate'. The main content area shows a table with columns: AKSI, FUND ID, NAMA FUND, NAMA SINGKAT, ALAMAT, TELP, NO. PERJANJIAN, and STATUS. The table contains one entry with FUND ID 14 and STATUS Pending.

14. 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.