

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-09



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 12:11:13,178
Short	Automation Test Execution Document	End Date	09 Feb 2023 12:12:49,897
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKINV0</b> <b>83-002</b>	<b>Normal - Investasi - General</b>	<b>Verifikasi - Batalkan Setup Mapping Jurnal Investasi</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Setup Pada Investasi	<b>Passed</b>
			4. Pilih Submenu Setup Mapping Jurnal Inv	<b>Passed</b>
			5. Search Data yang Akan Dibatalkan Verifikasi	<b>Done</b>
			6. Klik Button Checklist	<b>Done</b>
			7. Berikut Detail Data Sebelum Dibatalkan Verifikasi	<b>Done</b>
			8. Isi Field Status Verifikasi dan noUrut Verifikasi, Kemudian Klik Button Simpan	<b>Done</b>
			9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	<b>Done</b>
			10. Data Berhasil Dibatalkan Verifikasi	<b>Passed</b>
			11. Berikut Data Dengan No. Urut : 1369 Setelah Dibatalkan Verifikasi	<b>Done</b>
			12. Berikut Data Dengan No. Urut : 1369 Setelah Dibatalkan Verifikasi	<b>Done</b>
			13. Klik Button Logout	<b>Done</b>
			14. Berhasil Logout	<b>Passed</b>

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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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## DPLKINV083-002

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Batalkan Setup Mapping Jurnal Investasi

### Preparations

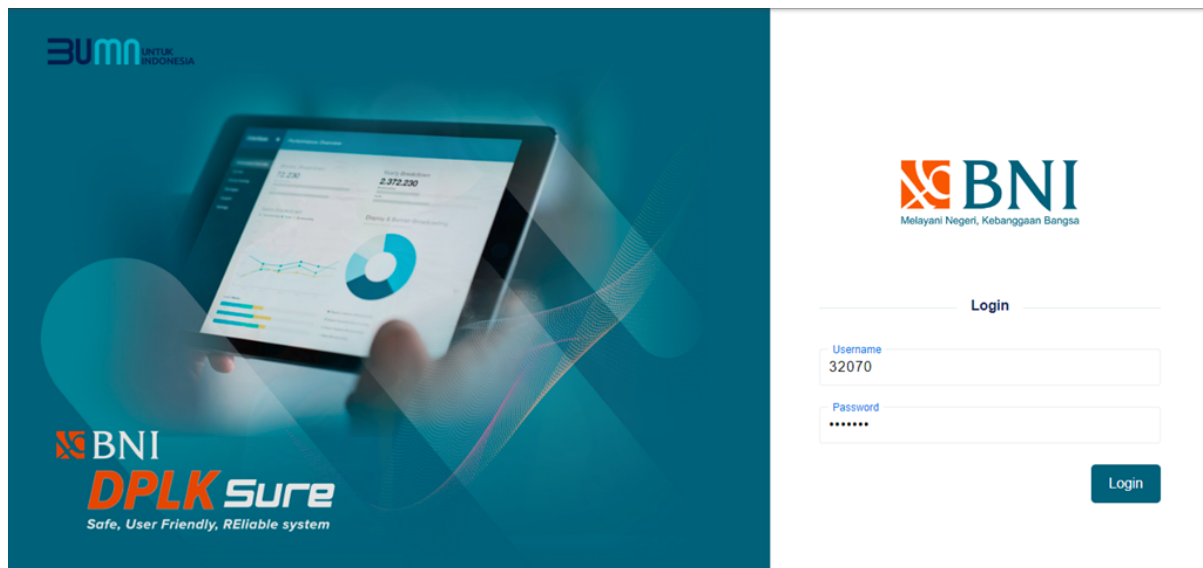
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. No. Urut : 1369
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

### Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

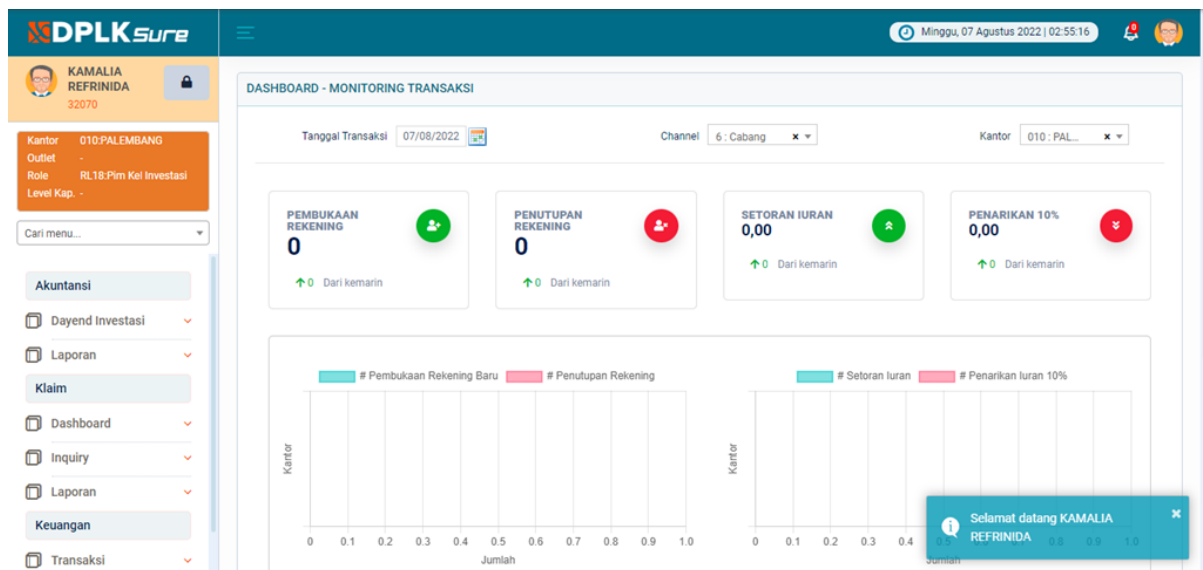
Project No  
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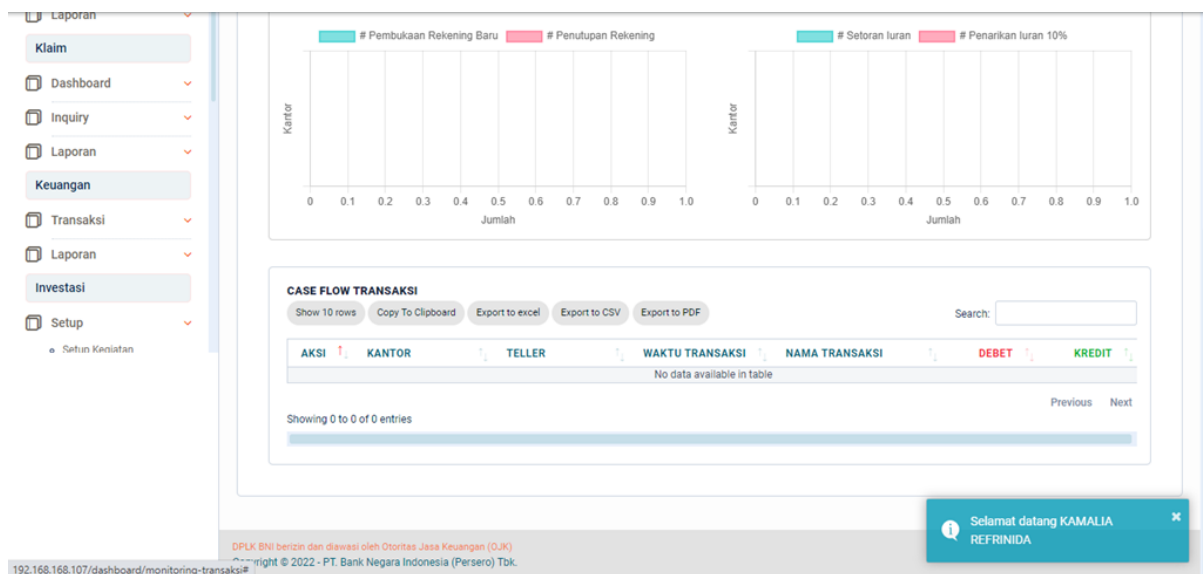
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





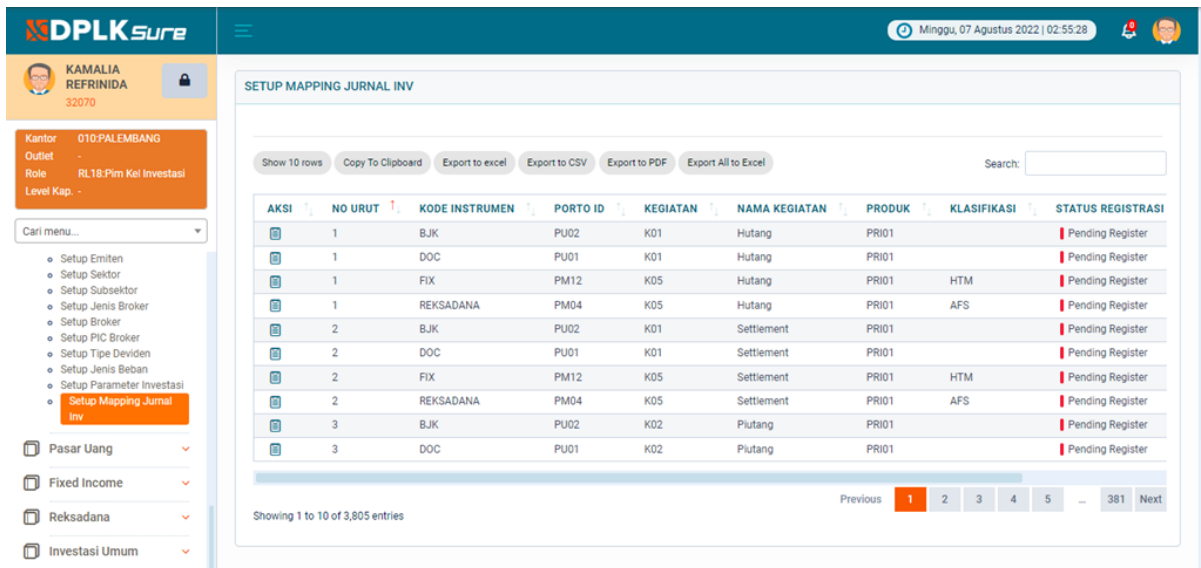
Project No  
Project Type  
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Description

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#### 4. Pilih Submenu Setup Mapping Jurnal Inv



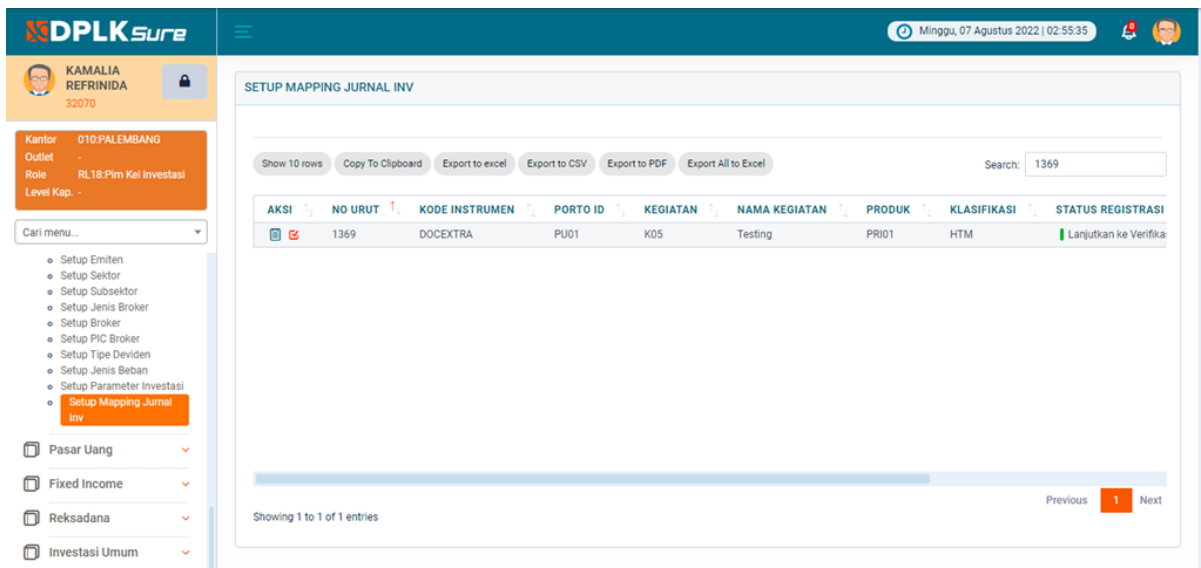
**SETUP MAPPING JURNAL INV**

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

AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGISTRASI
	1	BJK	PU02	K01	Hutang	PRI01		Pending Register
	1	DOC	PU01	K01	Hutang	PRI01		Pending Register
	1	FIX	PM12	K05	Hutang	PRI01	HTM	Pending Register
	1	REKSADANA	PM04	K05	Hutang	PRI01	AFS	Pending Register
	2	BJK	PU02	K01	Settlement	PRI01		Pending Register
	2	DOC	PU01	K01	Settlement	PRI01		Pending Register
	2	FIX	PM12	K05	Settlement	PRI01	HTM	Pending Register
	2	REKSADANA	PM04	K05	Settlement	PRI01	AFS	Pending Register
	3	BJK	PU02	K02	Pinutang	PRI01		Pending Register
	3	DOC	PU01	K02	Pinutang	PRI01		Pending Register

Showing 1 to 10 of 3,805 entries

#### 5. Search Data yang Akan Dibatalkan Verifikasi



**SETUP MAPPING JURNAL INV**

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 1369

AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGISTRASI
	1369	DOCEXTRA	PU01	K05	Testing	PRI01	HTM	Lanjutkan ke Verifikasi

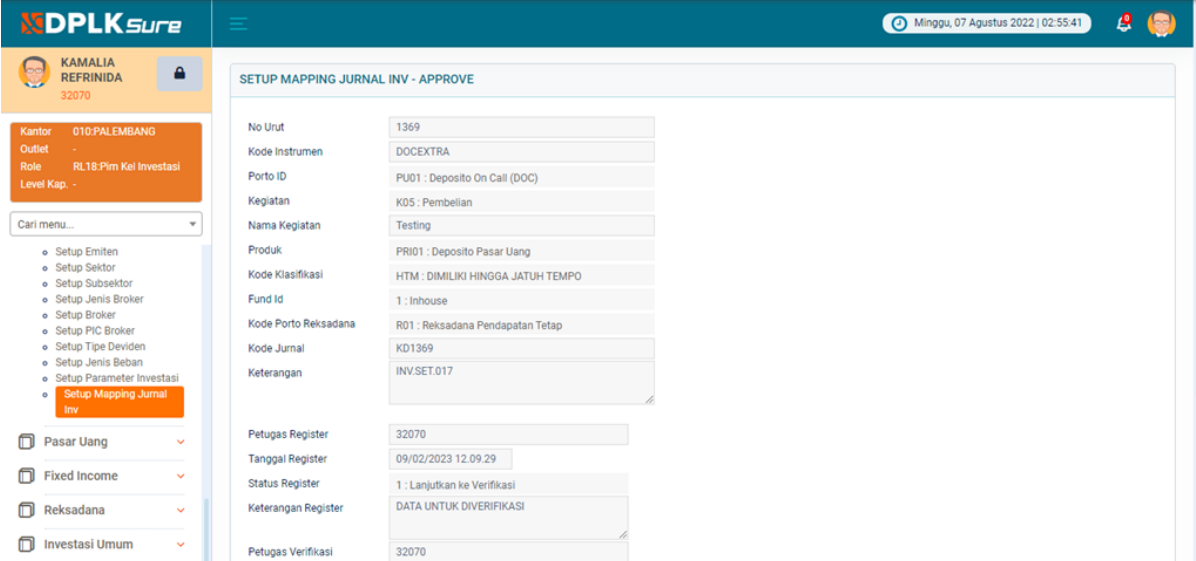
Showing 1 to 1 of 1 entries

#### 6. Klik Button Checklist



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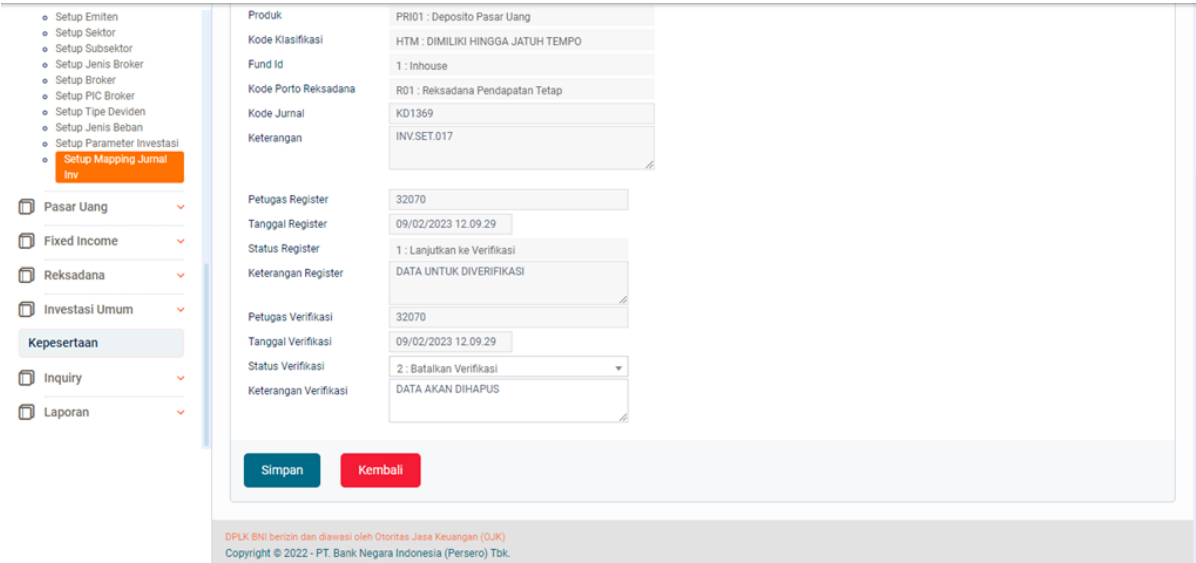
## 7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



**SETUP MAPPING JURNAL INV - APPROVE**

No Urut	1369
Kode Instrumen	DOCEXTRA
Porto ID	PU01 : Deposito On Call (DOC)
Kegiatan	K05 : Pembelian
Nama Kegiatan	Testing
Produk	PRI01 : Deposito Pasar Uang
Kode Klasifikasi	HTM : DIMILIKI HINGGA JATUH TEMPO
Fund Id	1 : Inhouse
Kode Porto Reksadana	R01 : Reksadana Pendapatan Tetap
Kode Jurnal	KD1369
Keterangan	INV.SET.017
Petugas Register	32070
Tanggal Register	09/02/2023 12:09:29
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070

## 8. Isi Field Status Verifikasi dan noUrut Verifikasi, Kemudian Klik Button Simpan



**SETUP MAPPING JURNAL INV - APPROVE**

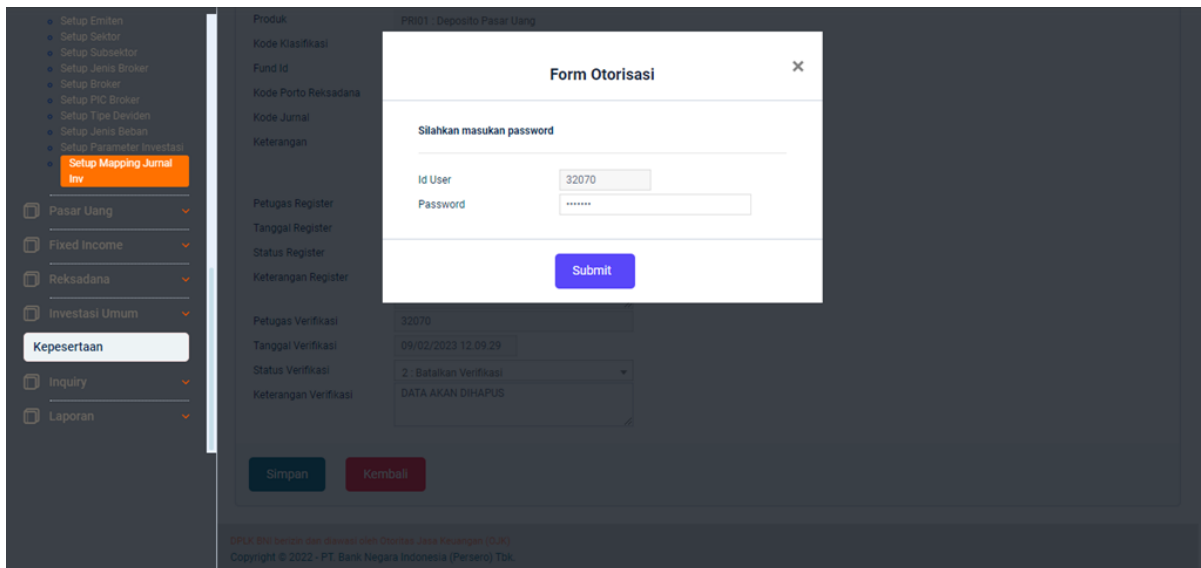
Produk	PRI01 : Deposito Pasar Uang
Kode Klasifikasi	HTM : DIMILIKI HINGGA JATUH TEMPO
Fund Id	1 : Inhouse
Kode Porto Reksadana	R01 : Reksadana Pendapatan Tetap
Kode Jurnal	KD1369
Keterangan	INV.SET.017
Petugas Register	32070
Tanggal Register	09/02/2023 12:09:29
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	09/02/2023 12:09:29
Status Verifikasi	2 : Batalkan Verifikasi
Keterangan Verifikasi	DATA AKAN DIHAPUS

**Simpan** **Kembali**

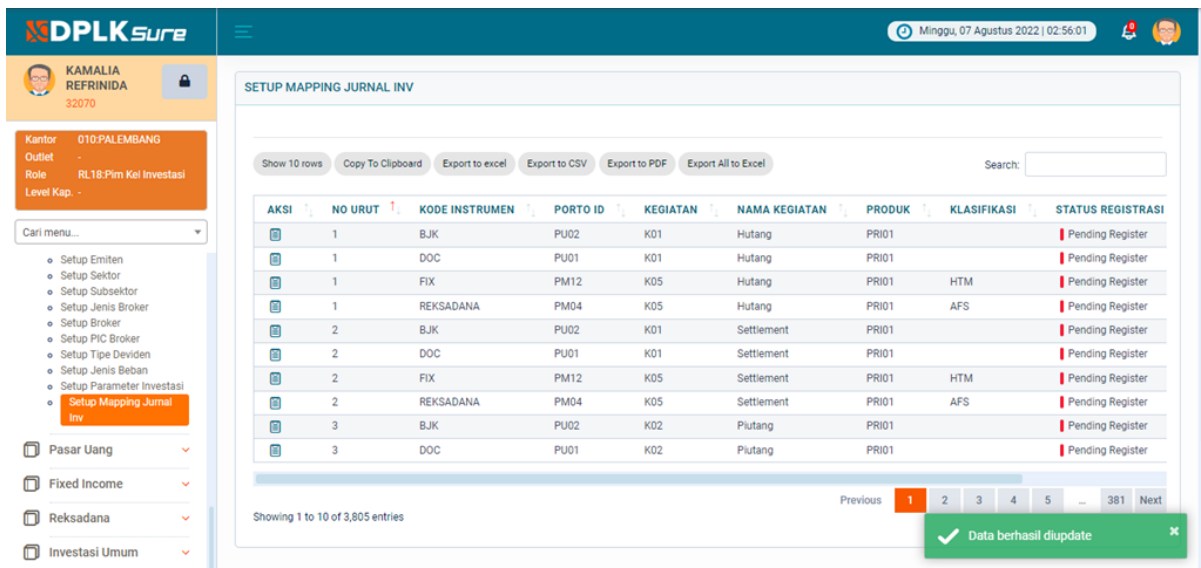
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## 9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



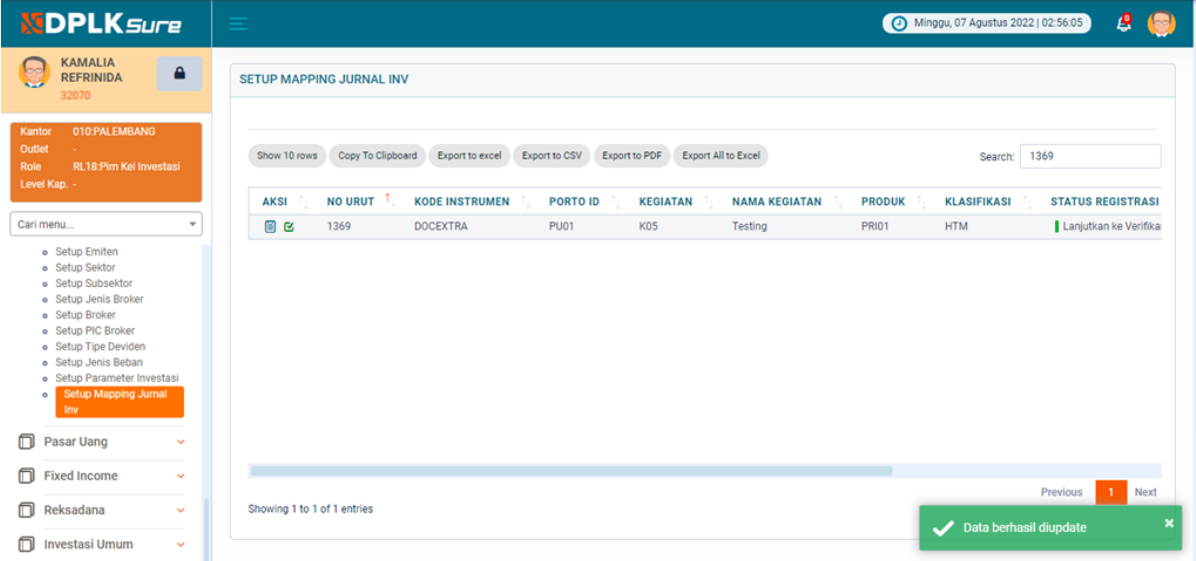
## 10. Data Berhasil Dibatalkan Verifikasi



AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGISTRASI
	1	BJK	PU02	K01	Hutang	PRI01		Pending Register
	1	DOC	PU01	K01	Hutang	PRI01		Pending Register
	1	FIX	PM12	K05	Hutang	PRI01	HTM	Pending Register
	1	REKSADANA	PM04	K05	Hutang	PRI01	AFS	Pending Register
	2	BJK	PU02	K01	Settlement	PRI01		Pending Register
	2	DOC	PU01	K01	Settlement	PRI01		Pending Register
	2	FIX	PM12	K05	Settlement	PRI01	HTM	Pending Register
	2	REKSADANA	PM04	K05	Settlement	PRI01	AFS	Pending Register
	3	BJK	PU02	K02	Pinutang	PRI01		Pending Register
	3	DOC	PU01	K02	Pinutang	PRI01		Pending Register

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## 11. Berikut Data Dengan No. Urut : 1369 Setelah Dibatalkan Verifikasi



SETUP MAPPING JURNAL INV

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 1369

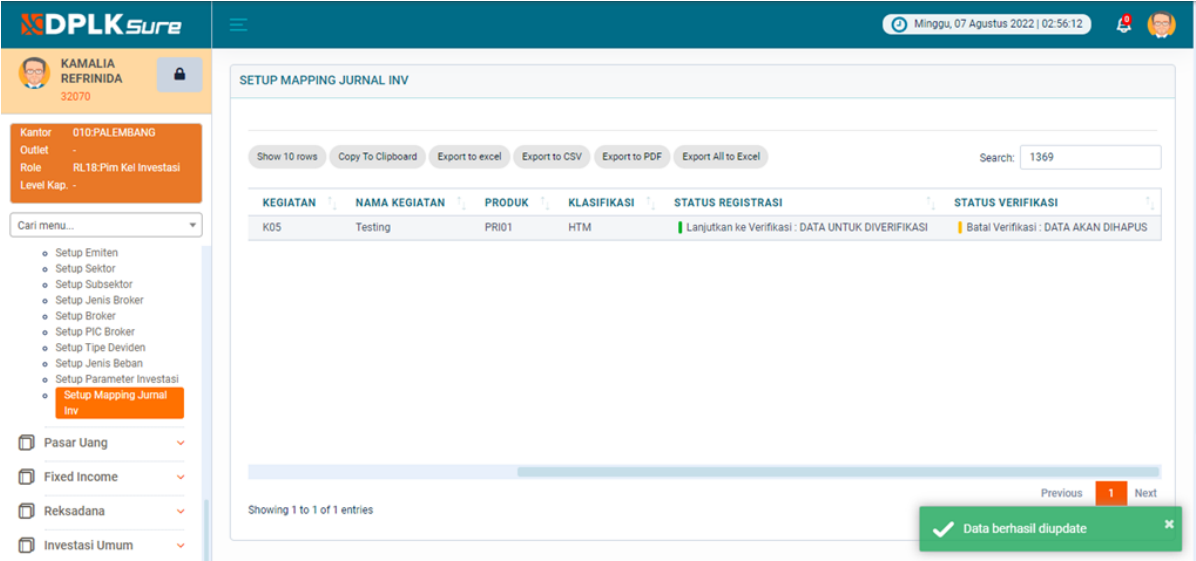
AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGISTRASI
	1369	DOCEXTRA	PU01	K05	Testing	PRI01	HTM	Lanjutkan ke Verifikasi

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Berikut Data Dengan No. Urut : 1369 Setelah Dibatalkan Verifikasi



SETUP MAPPING JURNAL INV

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 1369

KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGISTRASI	STATUS VERIFIKASI
K05	Testing	PRI01	HTM	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

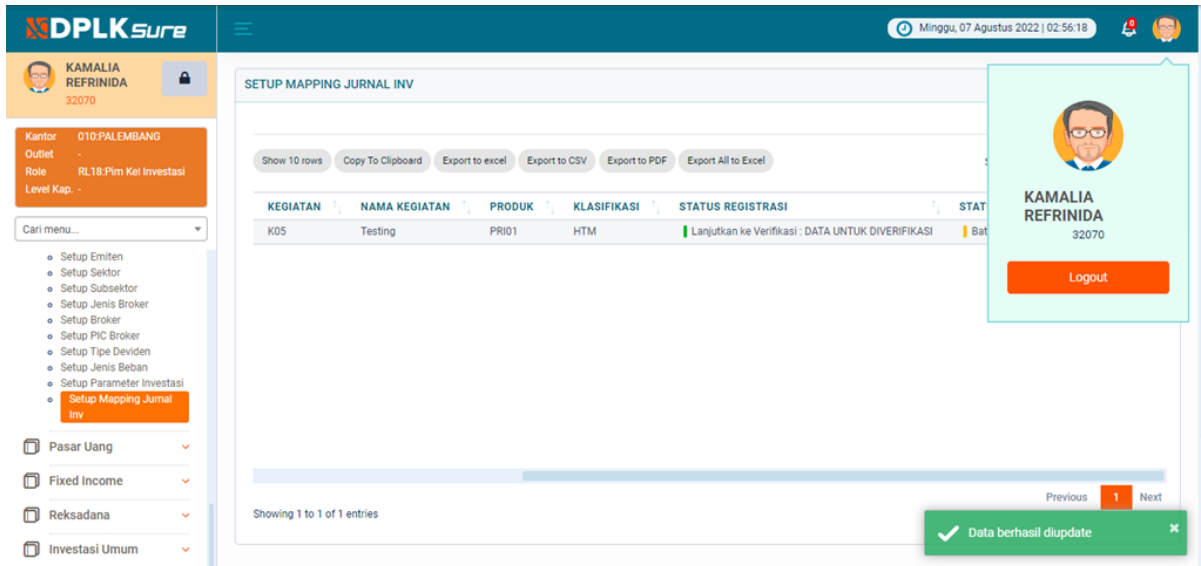
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### 13. Klik Button Logout



### 14. Berhasil Logout

