

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-28



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 14:24:14,432
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:25:51,819
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
DPLKINV074-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Investasi .....	8
4. Pilih Submenu Setup Jenis Beban .....	9
5. Search Data yang Akan Diupdate .....	9
6. Klik Button Edit .....	9
7. Berikut Detail Data Sebelum Diubah .....	10
8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan .....	10
9. Data Berhasil Diupdate .....	11
10. Berikut Data Dengan Kode Beban : 06 Setelah Diupdate .....	11
11. Klik Button Logout .....	12
12. Berhasil Logout .....	12

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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 74-001	Normal - Investasi - General	Ubah Setup Jenis Beban	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Jenis Beban	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Beban : 06 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

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	28 Mar 2023 14:25:51,819
Description			

## DPLKINV074-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Ubah Setup Jenis Beban

### Preparations

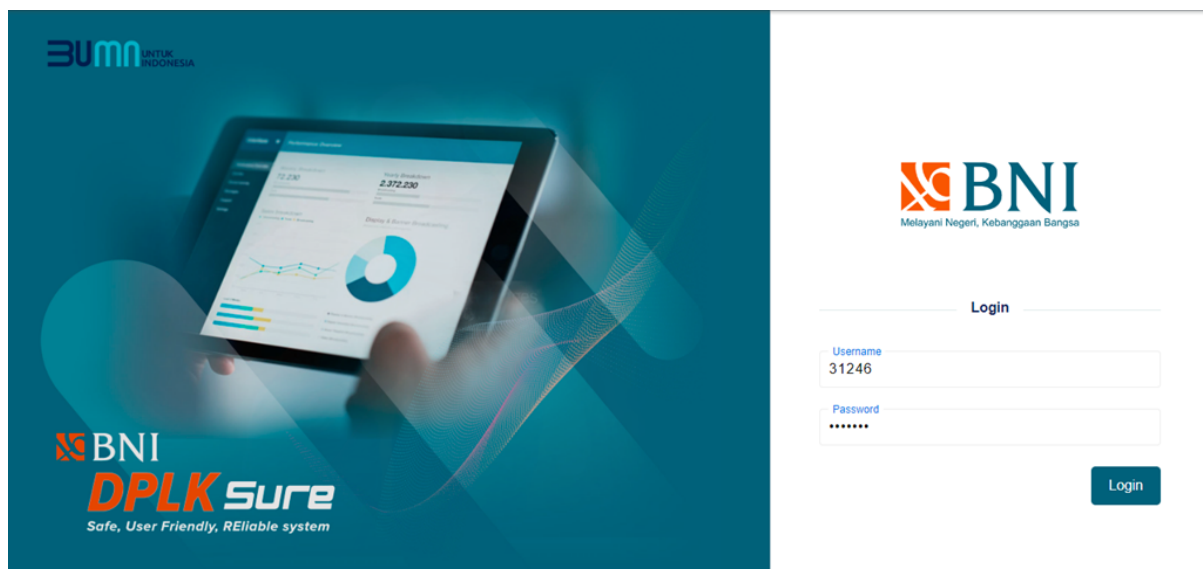
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Beban : 06
05. Nama Beban : Transaction Fee Extra Edit INV.SET.015

### Exit Criteria

Edit dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

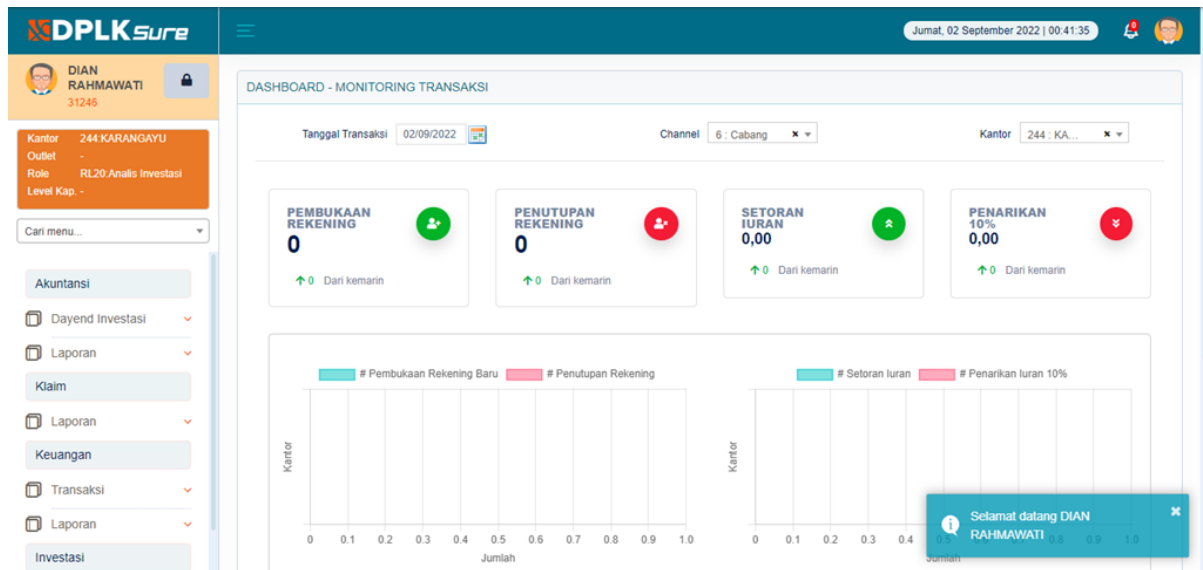
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
28 Mar 2023 14:24:14,432  
28 Mar 2023 14:25:51,819

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





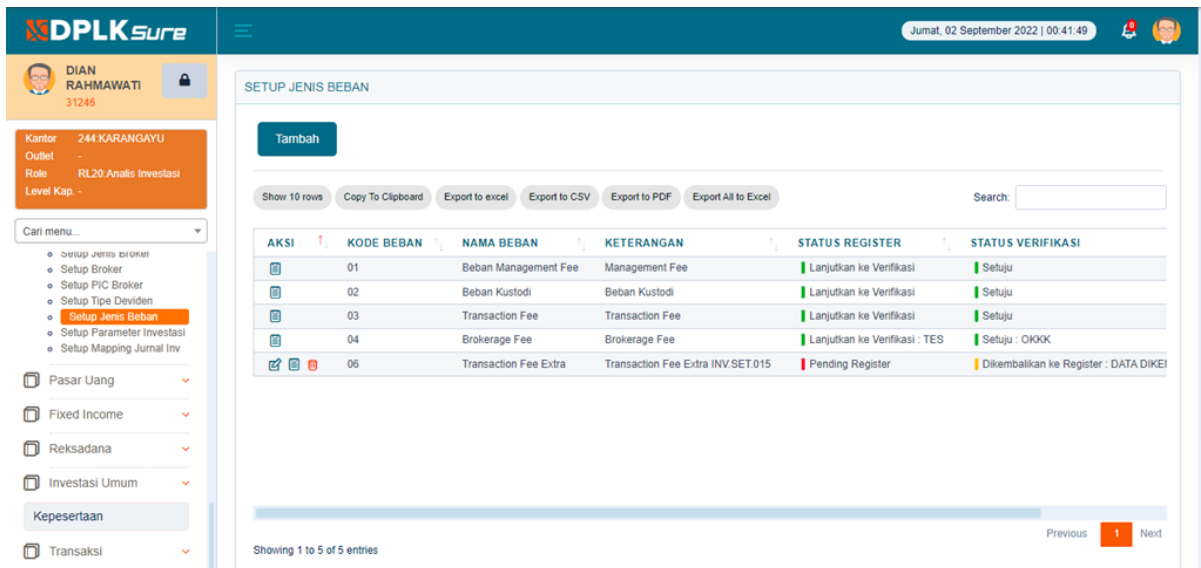
Project No  
Project Type  
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28 Mar 2023 14:24:14,432  
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#### 4. Pilih Submenu Setup Jenis Beban



**SETUP JENIS BEBAN**

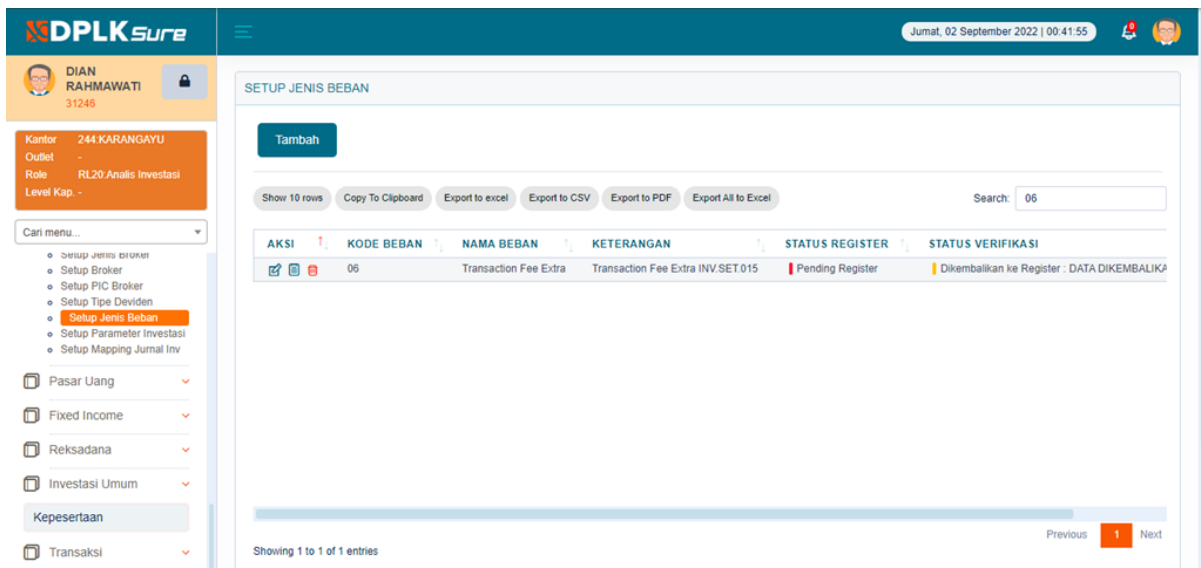
Tambah

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

AKSI	KODE BEBAN	NAMA BEBAN	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	01	Beban Management Fee	Management Fee	Lanjutkan ke Verifikasi	Setuju
	02	Beban Kustodi	Beban Kustodi	Lanjutkan ke Verifikasi	Setuju
	03	Transaction Fee	Transaction Fee	Lanjutkan ke Verifikasi	Setuju
	04	Brokerage Fee	Brokerage Fee	Lanjutkan ke Verifikasi : TES	Setuju : OKKK
	06	Transaction Fee Extra	Transaction Fee Extra INV.SET.015	Pending Register	Dikembalikan ke Register : DATA DIKE

Showing 1 to 5 of 5 entries Previous 1 Next

#### 5. Search Data yang Akan Diupdate



**SETUP JENIS BEBAN**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 06

AKSI	KODE BEBAN	NAMA BEBAN	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	06	Transaction Fee Extra	Transaction Fee Extra INV.SET.015	Pending Register	Dikembalikan ke Register : DATA DIKEMBALIK

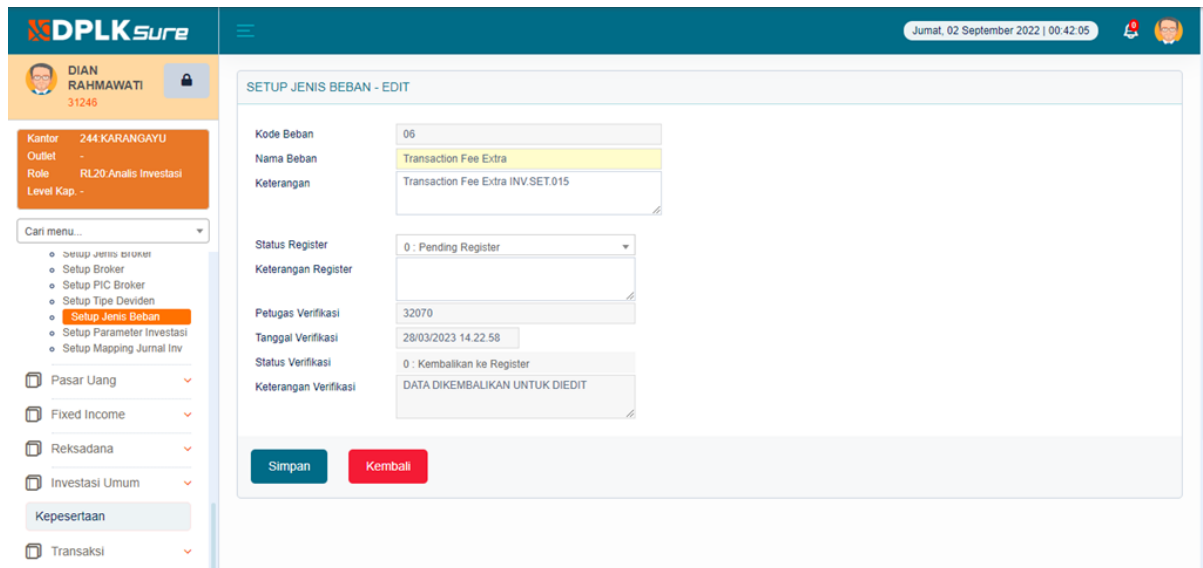
Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button Edit



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 14:24:14,432
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:25:51,819
Description			

## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Jumat, 02 September 2022 | 00:42:05

**DIAN RAHMAWATI** 31245

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

Cari menu...

- 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  
Transaksi

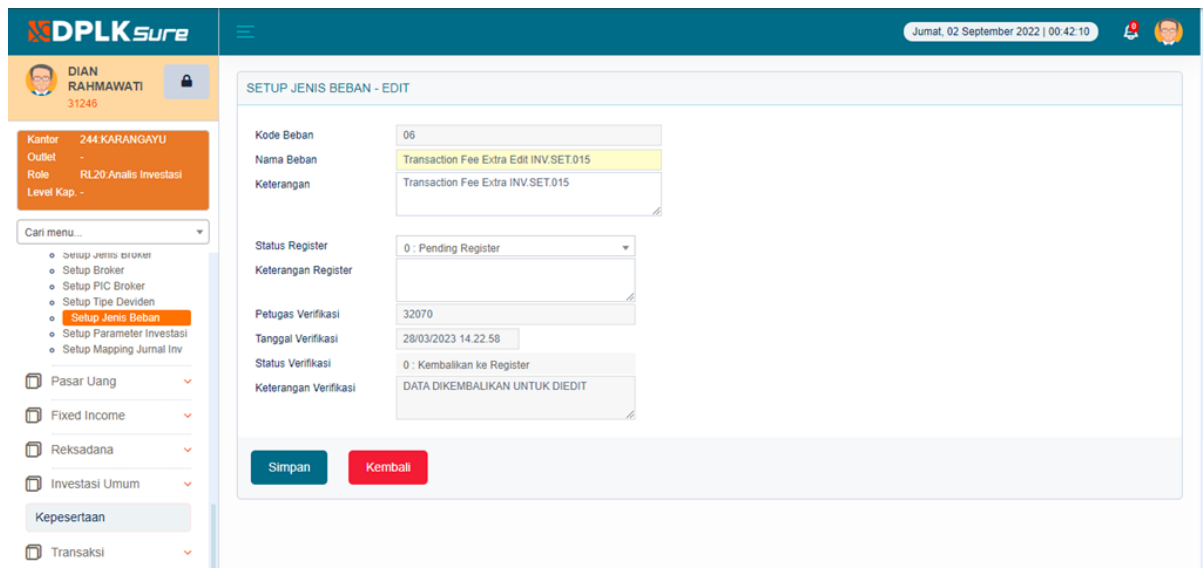
**SETUP JENIS BEBAN - EDIT**

Kode Beban: 06  
Nama Beban: Transaction Fee Extra  
Keterangan: Transaction Fee Extra INV.SET.015

Status Register: 0 : Pending Register  
Keterangan Register:   
Petugas Verifikasi: 32070  
Tanggal Verifikasi: 28/03/2023 14.22.58  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

## 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure** | Jumat, 02 September 2022 | 00:42:10

**DIAN RAHMAWATI** 31245

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

Cari menu...

- 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  
Transaksi

**SETUP JENIS BEBAN - EDIT**

Kode Beban: 06  
Nama Beban: Transaction Fee Extra Edit INV.SET.015  
Keterangan: Transaction Fee Extra INV.SET.015

Status Register: 0 : Pending Register  
Keterangan Register:   
Petugas Verifikasi: 32070  
Tanggal Verifikasi: 28/03/2023 14.22.58  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

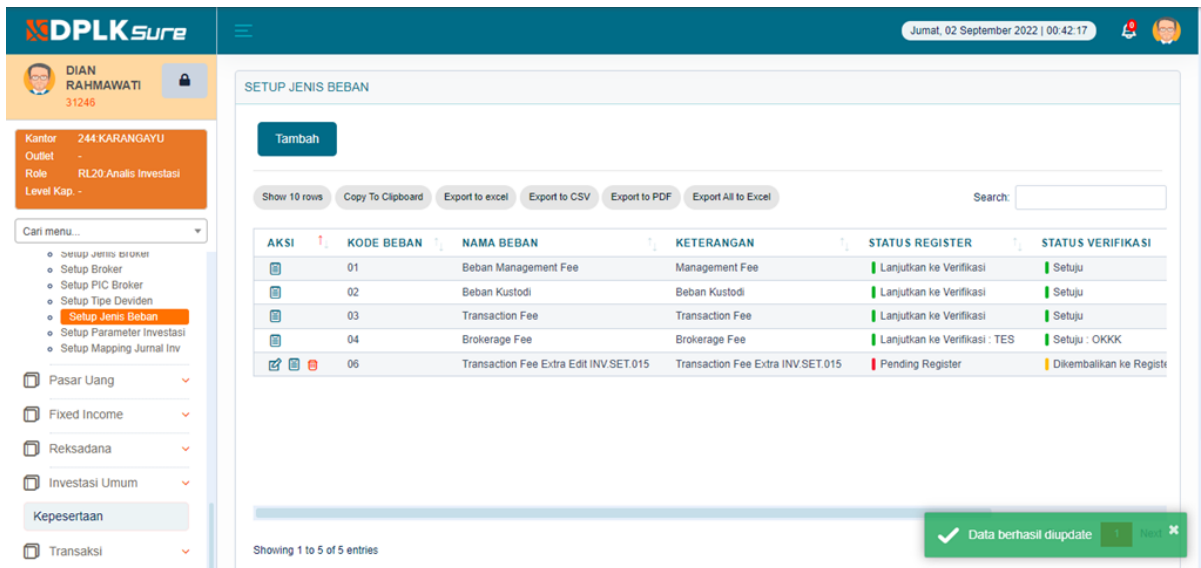
Project No  
Project Type  
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Automation Test Execution Document

Tester  
Start Date  
End Date

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28 Mar 2023 14:24:14,432  
28 Mar 2023 14:25:51,819

## 9. Data Berhasil Diupdate



**SETUP JENIS BEBAN**

Tambah

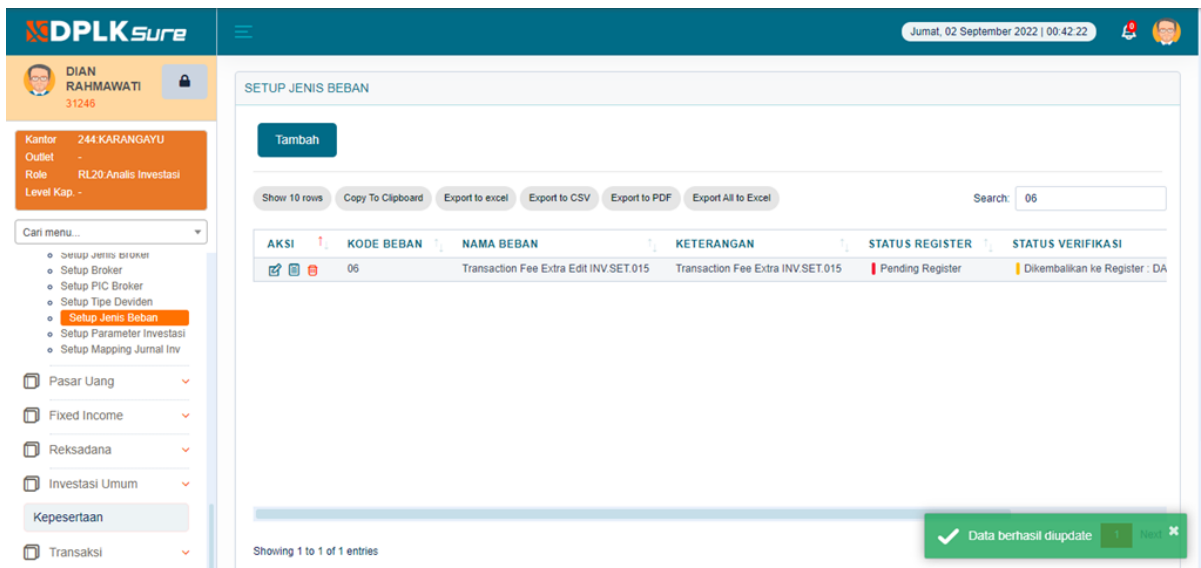
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE BEBAN	NAMA BEBAN	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	01	Beban Management Fee	Management Fee	Lanjutkan ke Verifikasi	Setuju
	02	Beban Kustodi	Beban Kustodi	Lanjutkan ke Verifikasi	Setuju
	03	Transaction Fee	Transaction Fee	Lanjutkan ke Verifikasi	Setuju
	04	Brokerage Fee	Brokerage Fee	Lanjutkan ke Verifikasi : TES	Setuju : OKKK
	06	Transaction Fee Extra Edit INV.SET.015	Transaction Fee Extra INV.SET.015	Pending Register	Dikembalikan ke Register

Showing 1 to 5 of 5 entries

✓ Data berhasil diupdate

## 10. Berikut Data Dengan Kode Beban : 06 Setelah Diupdate



**SETUP JENIS BEBAN**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 06

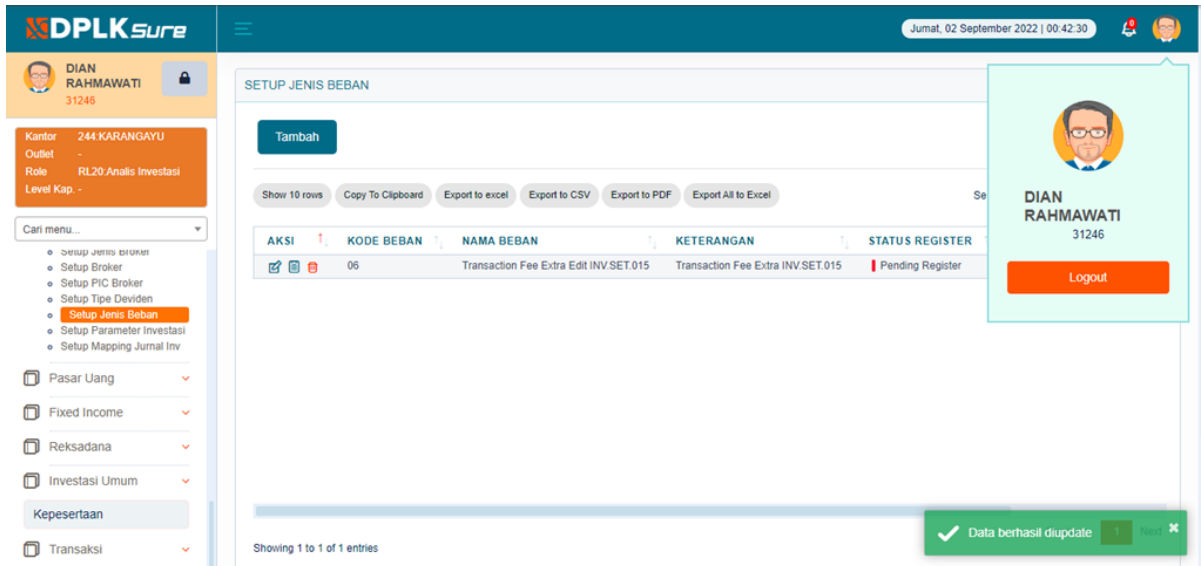
AKSI	KODE BEBAN	NAMA BEBAN	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	06	Transaction Fee Extra Edit INV.SET.015	Transaction Fee Extra INV.SET.015	Pending Register	Dikembalikan ke Register : DA

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 14:24:14,432
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:25:51,819
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## 11. Klik Button Logout





DIAN RAHMAWATI 31246

Logout

SETUP JENIS BEBAN

Tambah

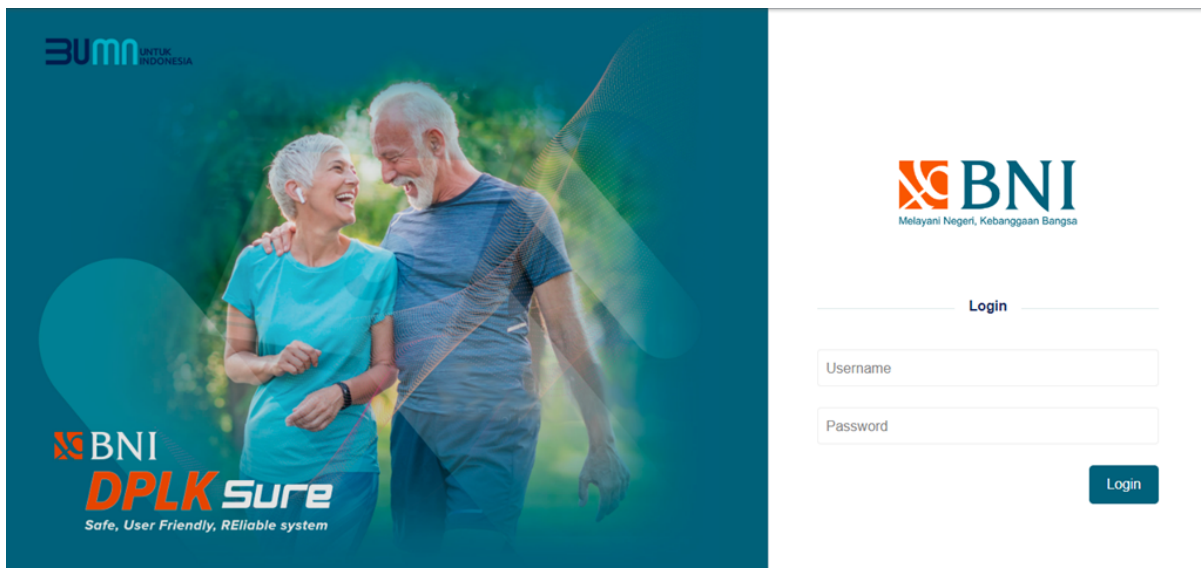
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	KODE BEBAN	NAMA BEBAN	KETERANGAN	STATUS REGISTER
 	06	Transaction Fee Extra Edit INV SET.015	Transaction Fee Extra INV SET.015	Pending Register

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

## 12. Berhasil Logout



BNI DPLK Sure

Safe, User Friendly, REliable system

BNI

Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login