

# 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 15:50:13,955 |
| Short        | Automation Test Execution Document | End Date   | 28 Mar 2023 15:52:09,350 |
| 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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| Project Type | <b>CR</b> / IR / MR                | Start Date | 28 Mar 2023 15:50:13,955 |
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|              |                                    |            |                          |
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| Description  |                                    |            |                          |

## 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<br>83-002 | Normal - Investasi - General | Verifikasi - Batalkan Setup Mapping Jurnal Investasi | 1. Input Data Login  | Done   |
|                    |                              |  | 2. Login Berhasil  | Passed |
|                    |                              |  | 3. Pilih Sidebar Setup Pada Investasi  | Passed |
|                    |                              |  | 4. Pilih Submenu Setup Mapping Jurnal Inv  | Passed |
|                    |                              |  | 5. Search Data yang Akan Dibatalkan Verifikasi                                       | Done   |
|                    |                              |  | 6. Klik Button Checklist   | Done   |
|                    |                              |  | 7. Berikut Detail Data Sebelum Dibatalkan Verifikasi                                 | Done   |
|                    |                              |  | 8. Isi Field Status Verifikasi dan noUrut Verifikasi, Kemudian Klik Button Simpan    | Done   |
|                    |                              |  | 9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi | Done   |
|                    |                              |  | 10. Data Berhasil Dibatalkan Verifikasi  | Passed |
|                    |                              |  | 11. Berikut Data Dengan No. Urut : 2962 Setelah Dibatalkan Verifikasi                | Done   |
|                    |                              |  | 12. Berikut Data Dengan No. Urut : 2962 Setelah Dibatalkan Verifikasi                | 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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| Description  |                                    |            |                          |

## DPLKINV083-002

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Batalkan Setup Mapping Jurnal Investasi

### Preparations

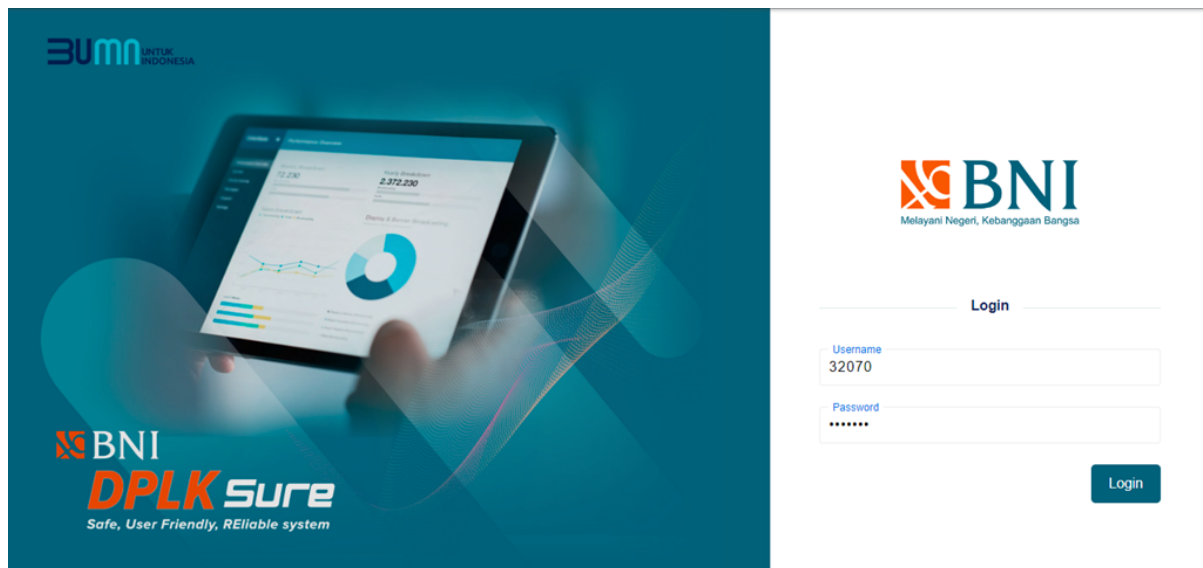
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. No. Urut : 2962
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

### Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

### Test Steps

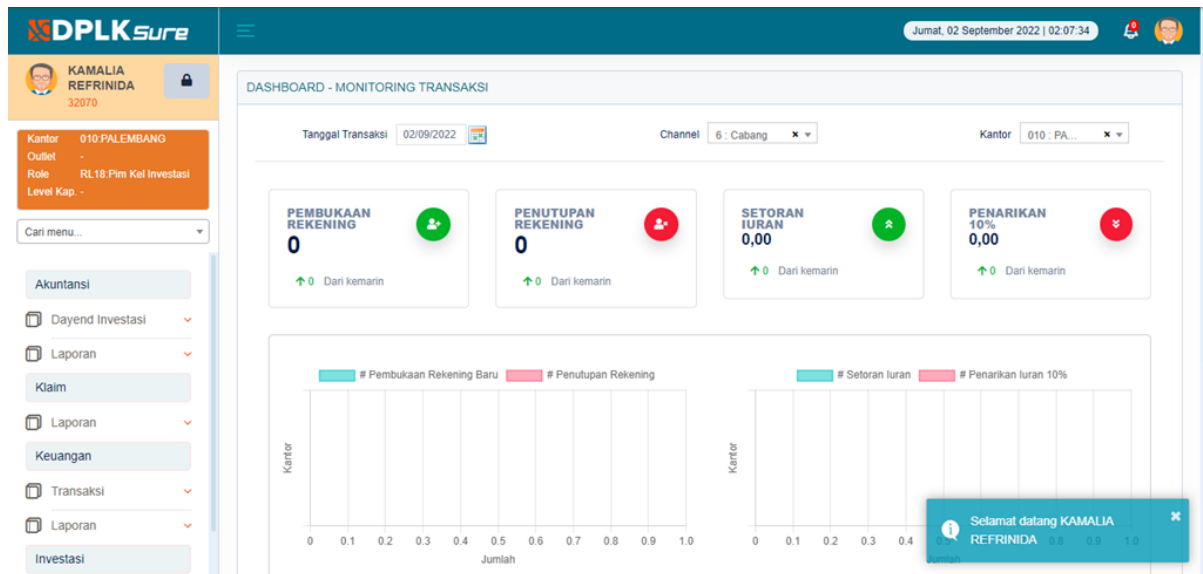
#### 1. Input Data Login



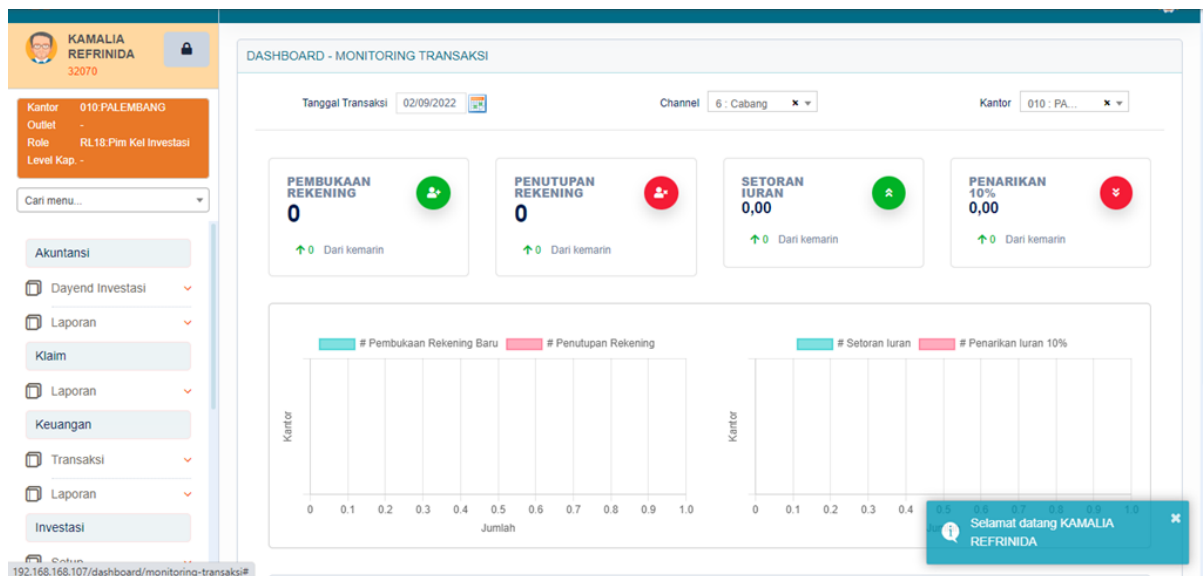
UserID: 32070

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
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| Description  |                                    |            |                          |

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





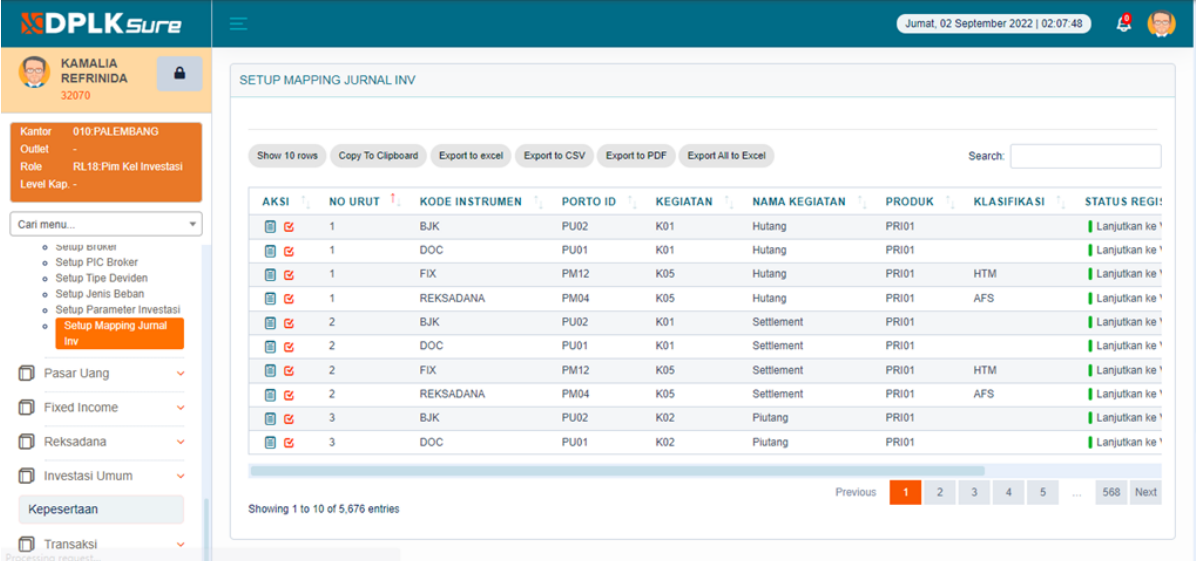
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
28 Mar 2023 15:50:13,955  
28 Mar 2023 15:52:09,350

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



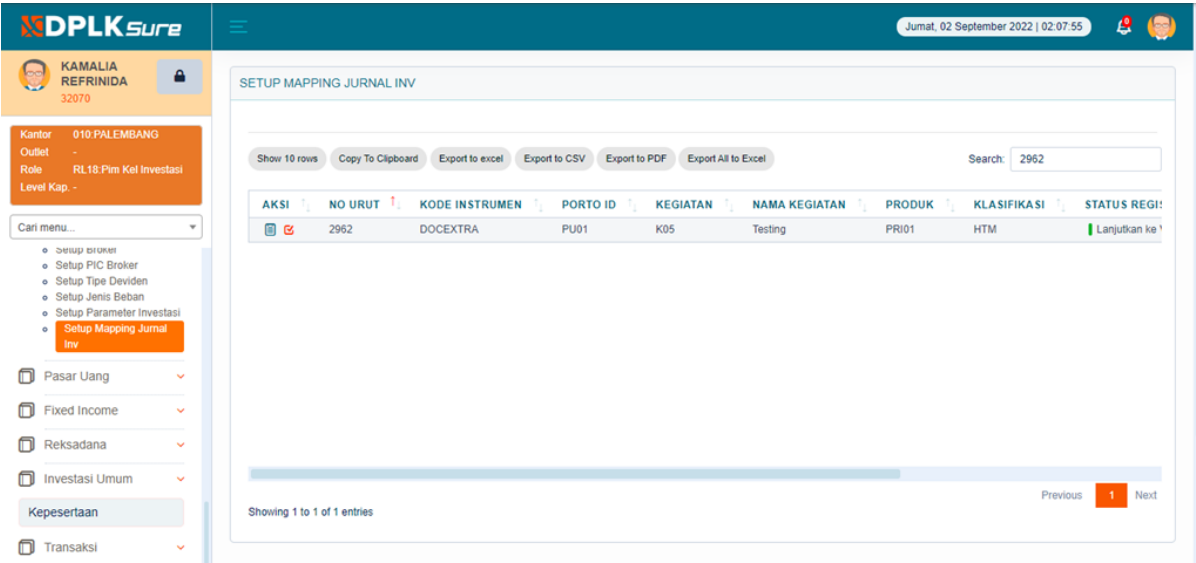
**SETUP MAPPING JURNAL INV**

Search:

| AKSI                                | NO URUT | KODE INSTRUMEN | PORTO ID | KEGIATAN | NAMA KEGIATAN | PRODUK | KLASIFIKASI | STATUS REGI    |
|-------------------------------------|---------|----------------|----------|----------|---------------|--------|-------------|----------------|
| <input checked="" type="checkbox"/> | 1       | BJK            | PU02     | K01      | Hutang        | PRI01  |             | Lanjutkan ke 1 |
| <input checked="" type="checkbox"/> | 1       | DOC            | PU01     | K01      | Hutang        | PRI01  |             | Lanjutkan ke 1 |
| <input checked="" type="checkbox"/> | 1       | FIX            | PM12     | K05      | Hutang        | PRI01  | HTM         | Lanjutkan ke 1 |
| <input checked="" type="checkbox"/> | 1       | REKSADANA      | PM04     | K05      | Hutang        | PRI01  | AFS         | Lanjutkan ke 1 |
| <input checked="" type="checkbox"/> | 2       | BJK            | PU02     | K01      | Settlement    | PRI01  |             | Lanjutkan ke 1 |
| <input checked="" type="checkbox"/> | 2       | DOC            | PU01     | K01      | Settlement    | PRI01  |             | Lanjutkan ke 1 |
| <input checked="" type="checkbox"/> | 2       | FIX            | PM12     | K05      | Settlement    | PRI01  | HTM         | Lanjutkan ke 1 |
| <input checked="" type="checkbox"/> | 2       | REKSADANA      | PM04     | K05      | Settlement    | PRI01  | AFS         | Lanjutkan ke 1 |
| <input checked="" type="checkbox"/> | 3       | BJK            | PU02     | K02      | Piutang       | PRI01  |             | Lanjutkan ke 1 |
| <input checked="" type="checkbox"/> | 3       | DOC            | PU01     | K02      | Piutang       | PRI01  |             | Lanjutkan ke 1 |

Showing 1 to 10 of 5,676 entries

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



**SETUP MAPPING JURNAL INV**

Search:

| AKSI                                | NO URUT | KODE INSTRUMEN | PORTO ID | KEGIATAN | NAMA KEGIATAN | PRODUK | KLASIFIKASI | STATUS REGI    |
|-------------------------------------|---------|----------------|----------|----------|---------------|--------|-------------|----------------|
| <input checked="" type="checkbox"/> | 2962    | DOCEXTRA       | PU01     | K05      | Testing       | PRI01  | HTM         | Lanjutkan ke 1 |

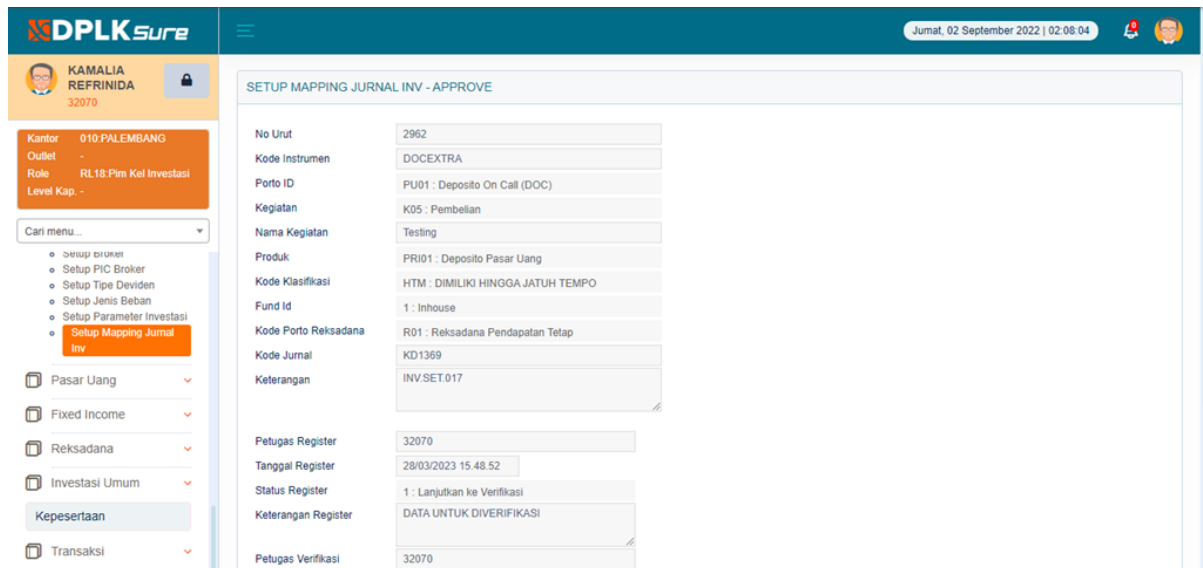
Showing 1 to 1 of 1 entries

#### 6. Klik Button Checklist



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## 7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



**DPLK Sure** | Jumat, 02 September 2022 | 02:08:04

**KAMALIA REFRINIDA** 32070

Kantor: 010 PALEMBANG  
Outlet: -  
Role: RL18-Pim Kel Investasi  
Level Kap: -

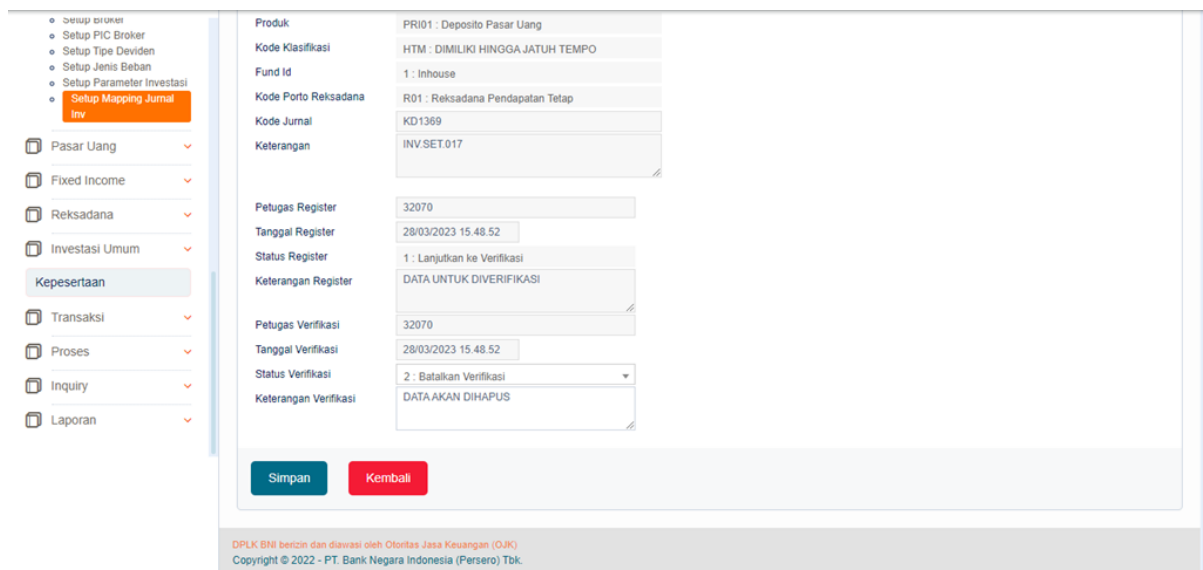
Cari menu...

- 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 MAPPING JURNAL INV - APPROVE**

|                      |                                   |
|----------------------|-----------------------------------|
| No Urut              | 2962                              |
| 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     | 28/03/2023 15.48.52               |
| 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



**DPLK Sure** | Jumat, 02 September 2022 | 02:08:04

**KAMALIA REFRINIDA** 32070

Kantor: 010 PALEMBANG  
Outlet: -  
Role: RL18-Pim Kel Investasi  
Level Kap: -

Cari menu...

- 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
- Proses
- Inquiry
- Laporan

**SETUP MAPPING JURNAL INV - APPROVE**

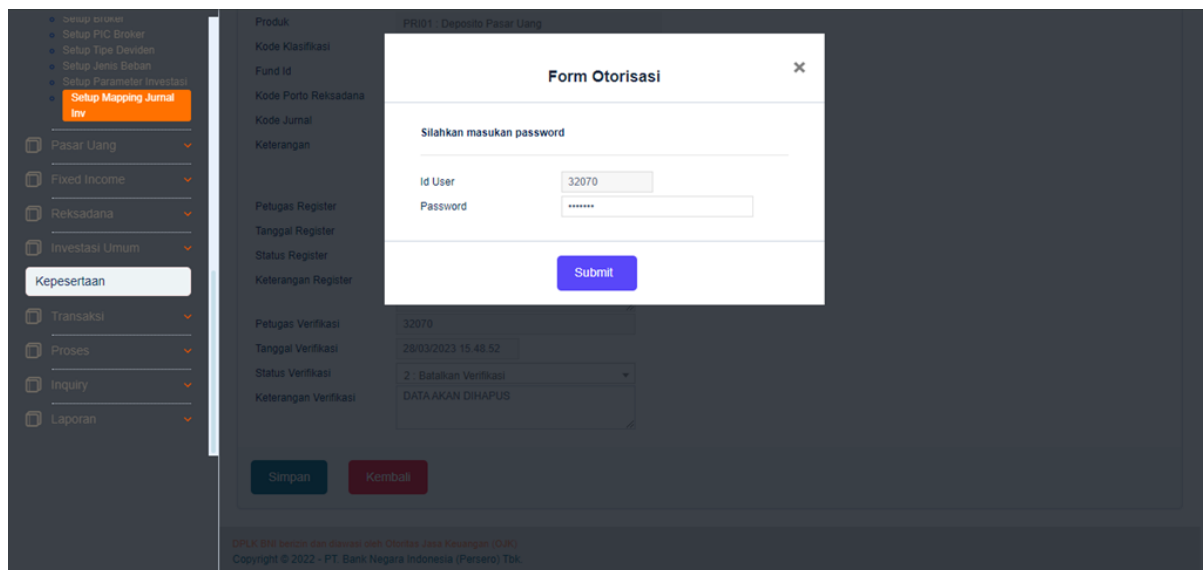
|                       |                                   |
|-----------------------|-----------------------------------|
| Produk                | PRI01 : Deposito Pasar Uang       |
| Kode Klasifikasi      | HTM : DIMILIKI HINGGA JATUH TEMPO |
| Fund Id               | 1 : Inhouse                       |
| Kode Porto Reksadana  | R01 : Reksadana Pendapatan Tetap  |
| Kode Jurnal           | KD1369                            |
| Keterangan            | INV.SET.017                       |
| Petugas Register      | 32070                             |
| Tanggal Register      | 28/03/2023 15.48.52               |
| Status Register       | 1 : Lanjutkan ke Verifikasi       |
| Keterangan Register   | DATA UNTUK DIVERIFIKASI           |
| Petugas Verifikasi    | 32070                             |
| Tanggal Verifikasi    | 28/03/2023 15.48.52               |
| Status Verifikasi     | 2 : Batalkan Verifikasi           |
| Keterangan Verifikasi | DATA AKAN DIHAPUS                 |

**Simpan** **Kembali**

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|              |                                    |            |                          |
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| Description  |                                    |            |                          |

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

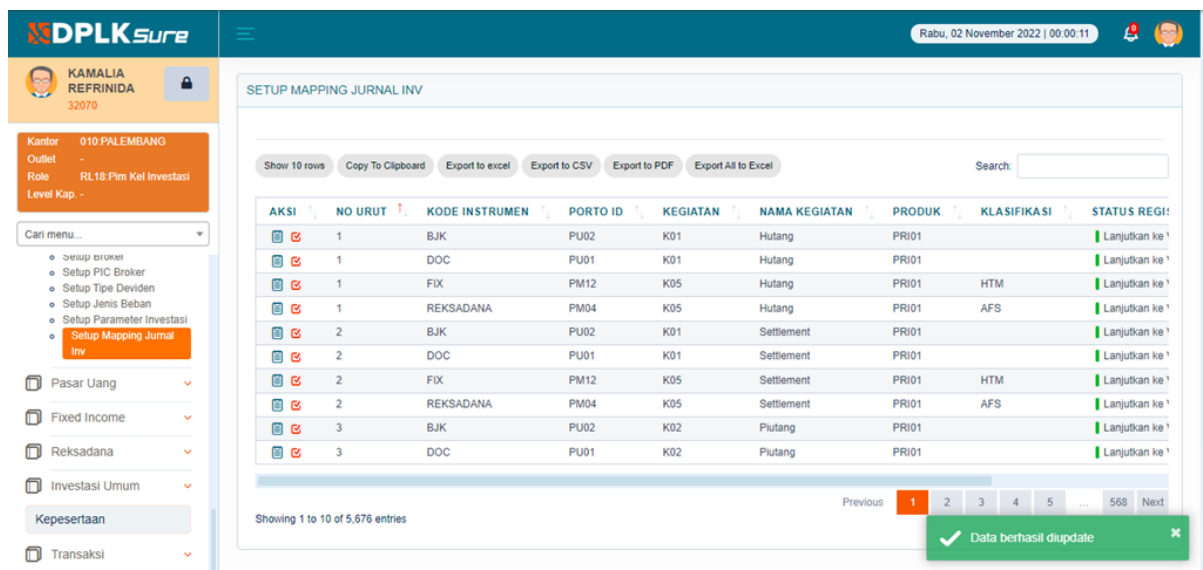


The screenshot shows the 'Form Otorisasi' (Authorization Form) modal. The form is titled 'Form Otorisasi' and contains the following fields:

- Silahkan masukan password** (Please enter password)
- Id User**: 32070
- Password**: [masked]
- Submit** button

The background shows the 'Setup Mapping Jurnal Inv' page with various fields like 'Produk', 'Kode Klasifikasi', 'Fund Id', 'Kode Porto Reksadana', 'Kode Jurnal', 'Keterangan', 'Petugas Register', 'Tanggal Register', 'Status Register', 'Keterangan Register', 'Petugas Verifikasi', 'Tanggal Verifikasi', 'Status Verifikasi', and 'Keterangan Verifikasi'.

## 10. Data Berhasil Dibatalkan Verifikasi



The screenshot shows the 'SETUP MAPPING JURNAL INV' page. The page displays a table of journal mapping data. The table has the following columns:

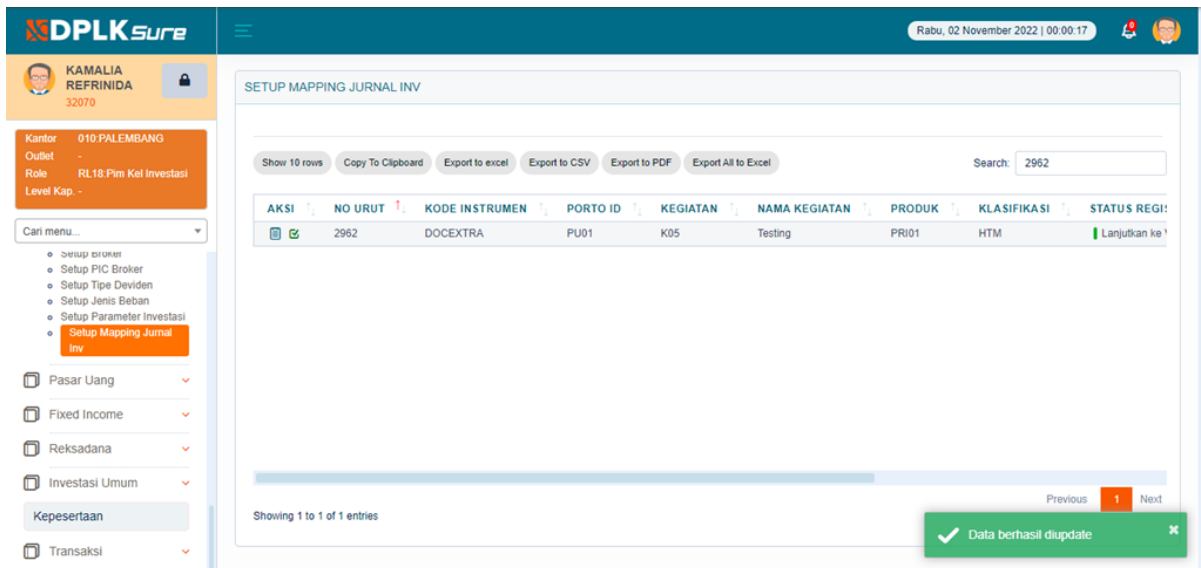
- AKSI
- NO URUT
- KODE INSTRUMEN
- PORTO ID
- KEGIATAN
- NAMA KEGIATAN
- PRODUK
- KLASIFIKASI
- STATUS REGI

The table contains 10 rows of data. The first row is highlighted. The status of each row is 'Lanjutan ke 1'.

A green notification box at the bottom right indicates 'Data berhasil diupdate' (Data successfully updated).

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Short        | Automation Test Execution Document | End Date   | 28 Mar 2023 15:52:09,350 |
| Description  |                                    |            |                          |

## 11. Berikut Data Dengan No. Urut : 2962 Setelah Dibatalkan Verifikasi



SETUP MAPPING JURNAL INV

Search: 2962

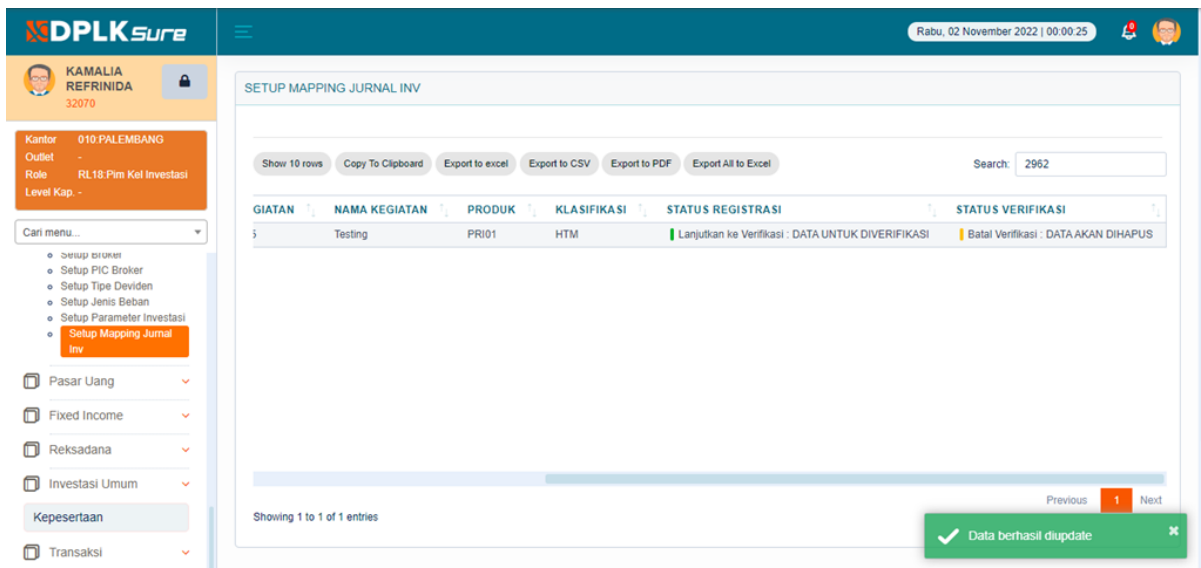
| AKSI | NO URUT | KODE INSTRUMEN | PORTO ID | KEGIATAN | NAMA KEGIATAN | PRODUK | KLASIFIKASI | STATUS REGI  |
|------|---------|----------------|----------|----------|---------------|--------|-------------|--------------|
|      | 2962    | DOCEXTRA       | PU01     | K05      | Testing       | PRI01  | HTM         | Lanjutkan ke |

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Berikut Data Dengan No. Urut : 2962 Setelah Dibatalkan Verifikasi



SETUP MAPPING JURNAL INV

Search: 2962

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

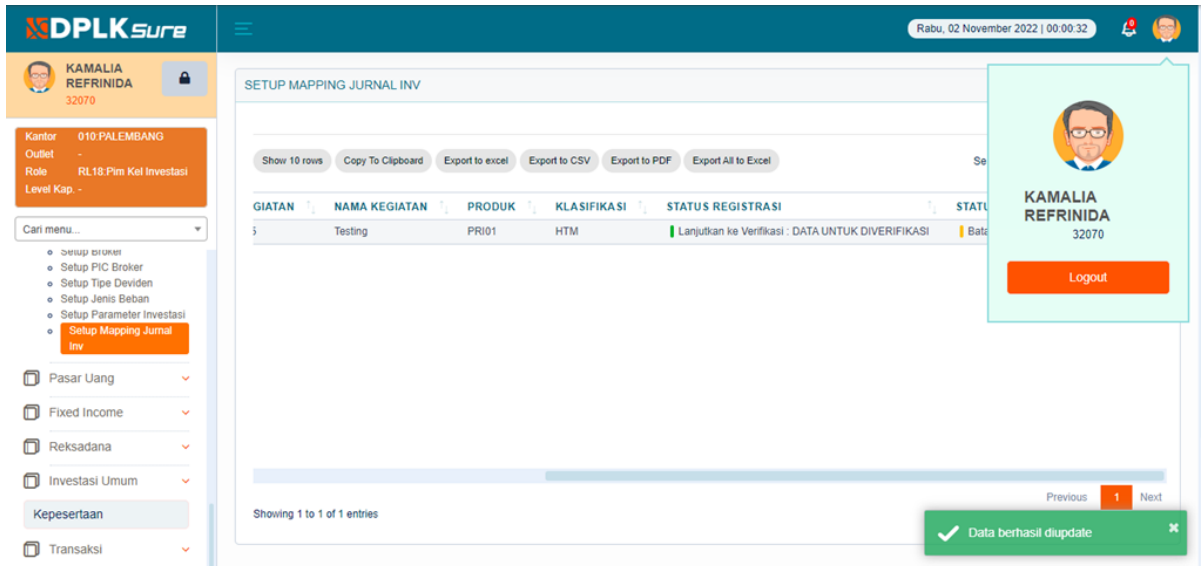
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

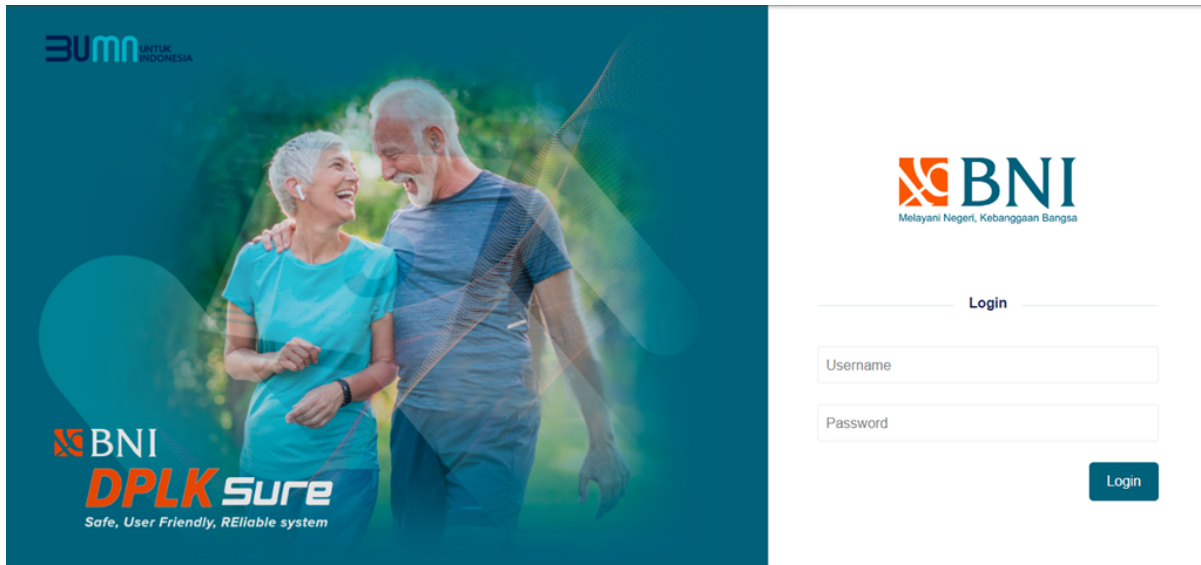
|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
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| Description  |                                    |            |                          |

### 13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as KAMALIA REFRINIDA 32070. The page title is 'SETUP MAPPING JURNAL INV'. The interface includes a sidebar with navigation options like 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. The main content area displays a table with columns: GIATAN, NAMA KEGIATAN, PRODUK, KLASIFIKASI, STATUS REGISTRASI, and STATUS. The table contains one entry with 'Testing' in the GIATAN column and 'PRI01' in the PRODUK column. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

### 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 together.