

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 18:10:34,967
Short	Automation Test Execution Document	End Date	31 Jan 2023 18:12:22,112
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 18-001	Normal - Investasi - General	Verifikasi - Setuju 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 Diverifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Diverifikasi	Done
			8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			10. Data Berhasil Diverifikasi	Passed
			11. Berikut Data Dengan Fund Id : 14 Setelah Diverifikasi	Done
			12. Berikut Data Dengan Fund Id : 14 Setelah Diverifikasi	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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DPLKINV018-001

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Setuju Setup Fund Manager

Preparations

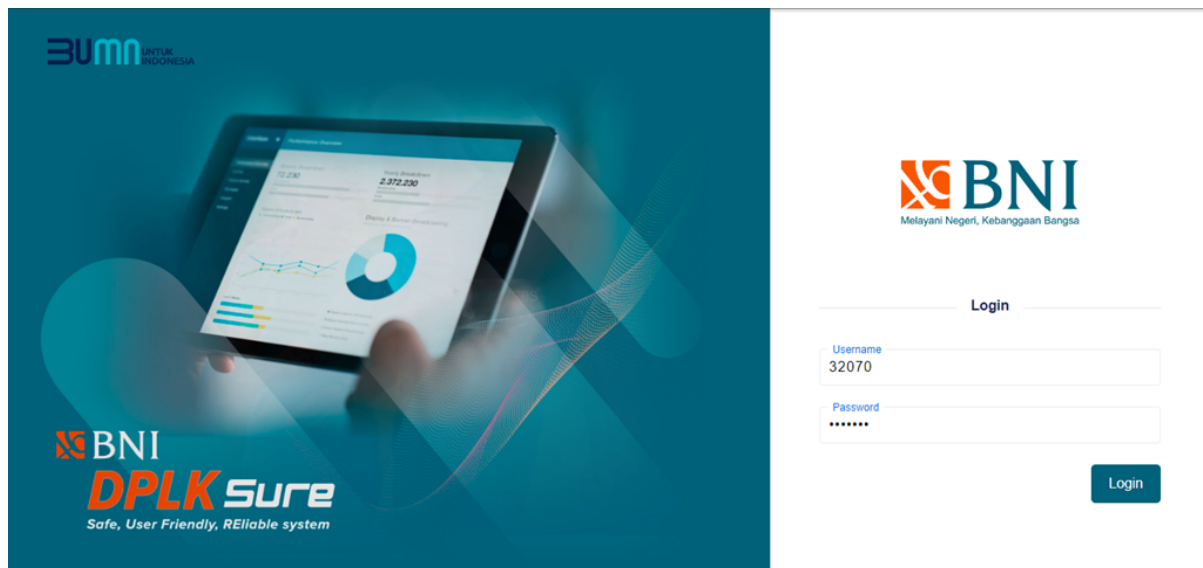
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi
04. Fund ID : 14
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

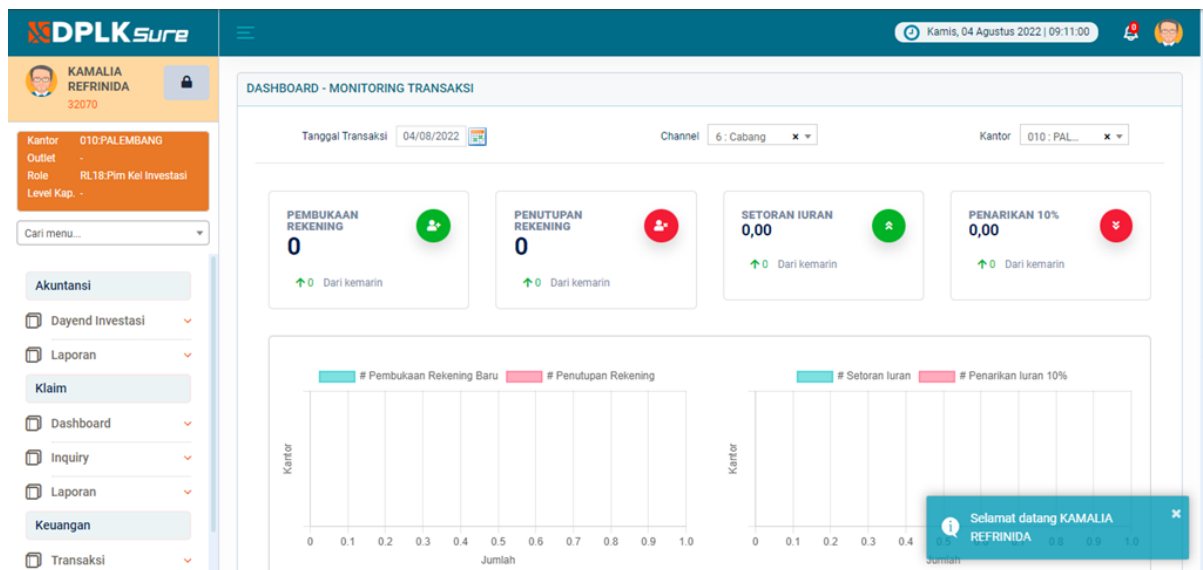
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



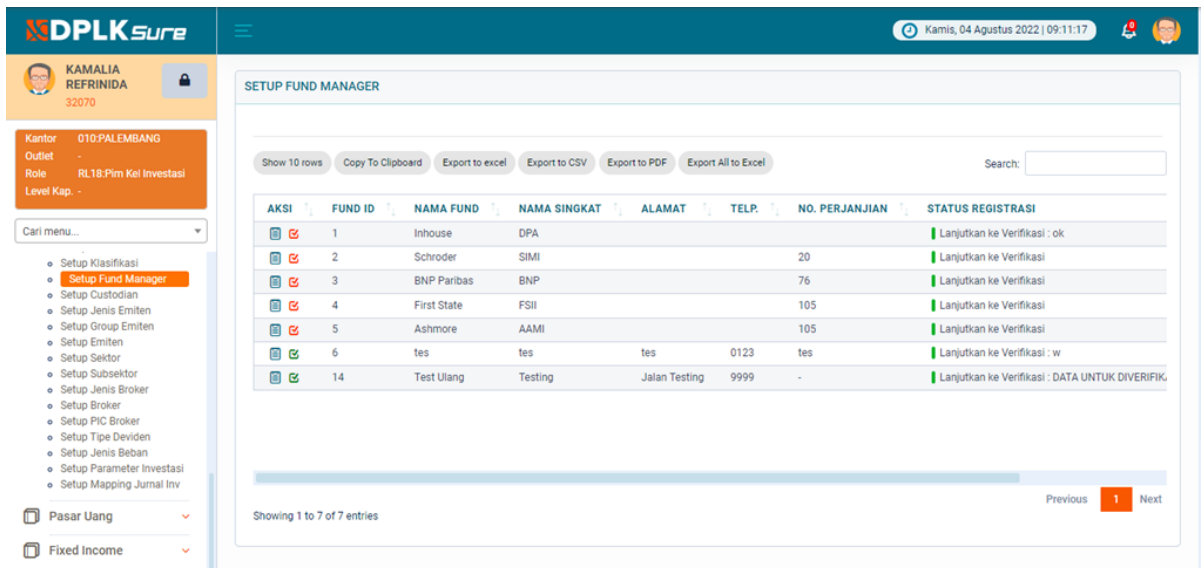
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4. Pilih Submenu Setup Fund Manager

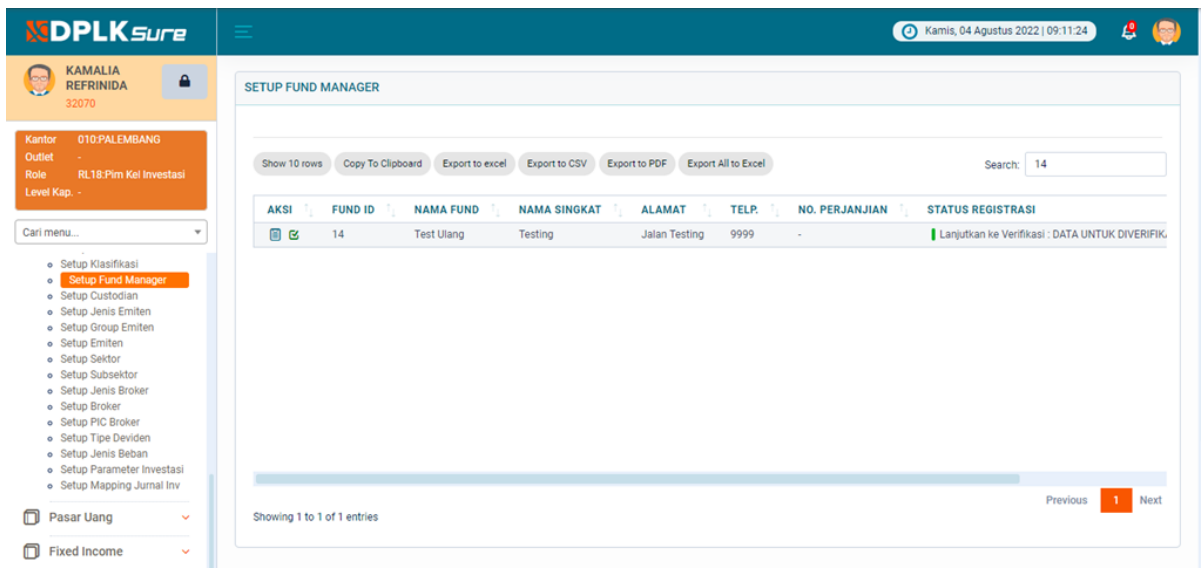


The screenshot shows the 'SETUP FUND MANAGER' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Fund Manager' highlighted. The main area displays a table with 7 entries. The table has columns: AKSI, FUND ID, NAMA FUND, NAMA SINGKAT, ALAMAT, TELP., NO. PERJANJIAN, and STATUS REGISTRASI. The entries are as follows:

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

5. Search Data yang Akan Diverifikasi



The screenshot shows the 'SETUP FUND MANAGER' page with a search filter applied. The search bar contains the value '14'. The table now only displays the entry with FUND ID 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

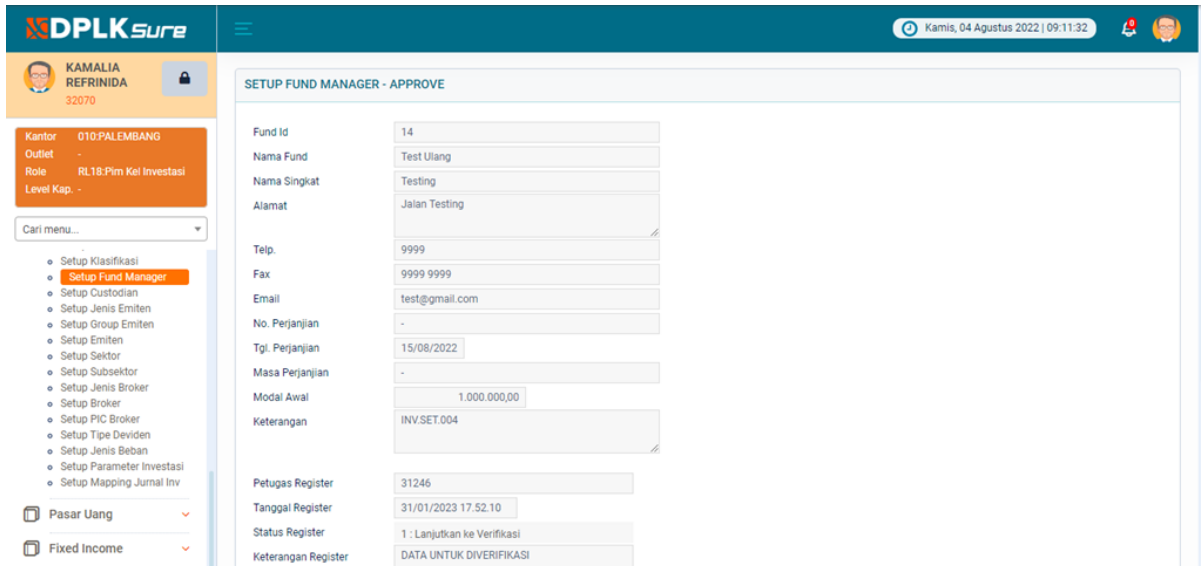
Showing 1 to 1 of 1 entries

6. Klik Button Checklist



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7. Berikut Detail Data Sebelum Diverifikasi



DPLK Sure KAMALIA REFRINIDA 32070

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

Cari menu...

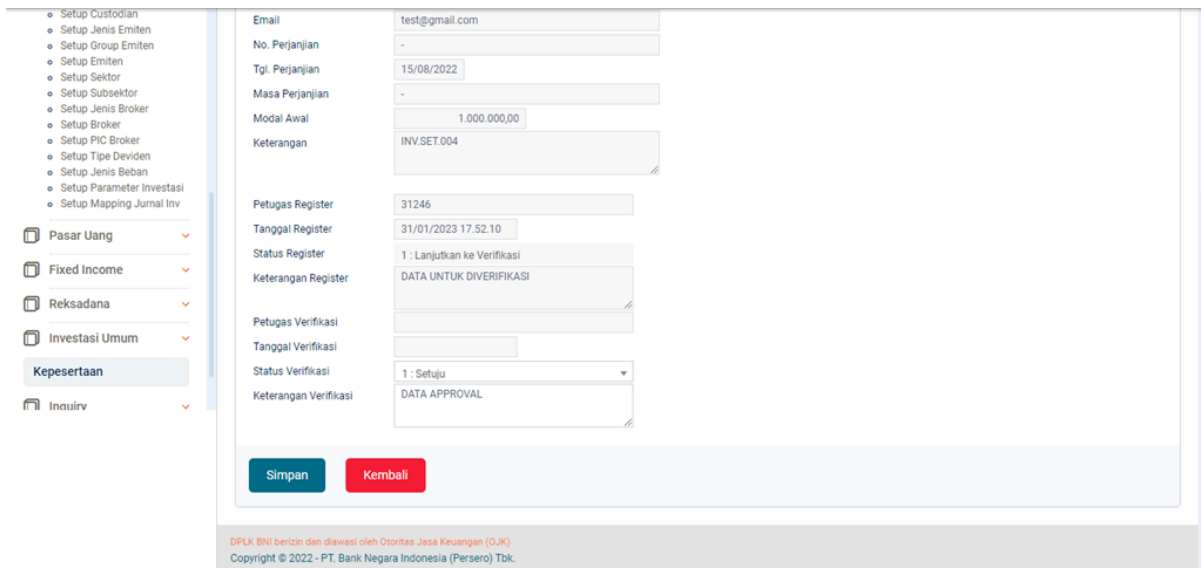
- Setup Klasifikasi
- Setup Fund Manager**
- Setup Custodian
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang
Fixed Income

SETUP FUND MANAGER - APPROVE

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
Petugas Register	31246
Tanggal Register	31/01/2023 17.52.10
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI

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



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
Inquirv

SETUP FUND MANAGER - APPROVE

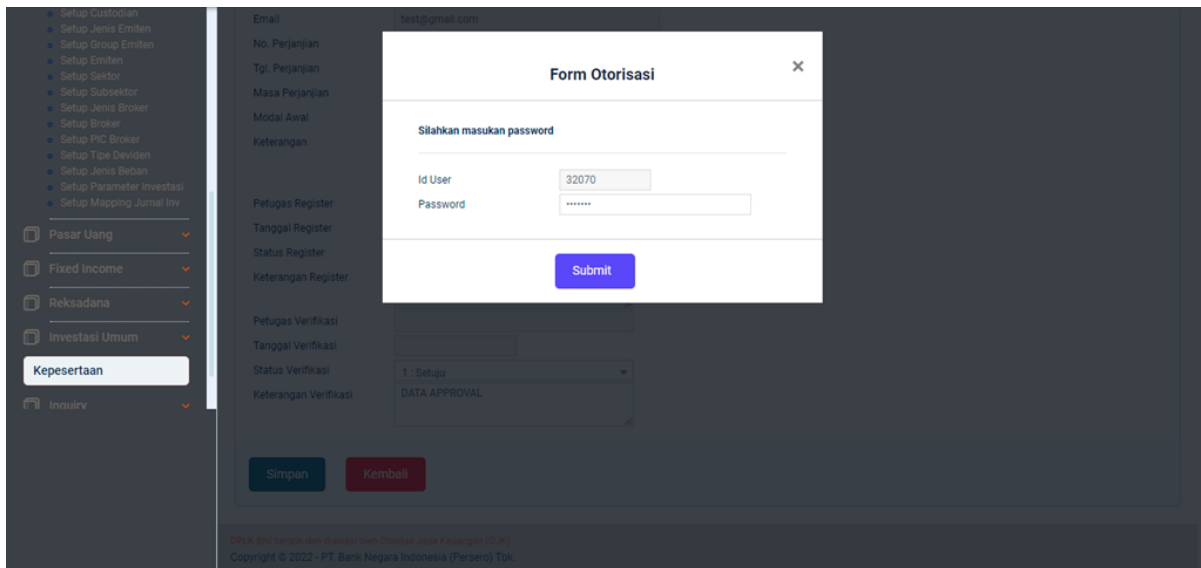
Email	test@gmail.com
No. Perjanjian	-
Tgl. Perjanjian	15/08/2022
Masa Perjanjian	-
Modal Awal	1.000.000,00
Keterangan	INV.SET.004
Petugas Register	31246
Tanggal Register	31/01/2023 17.52.10
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	DATA APPROVAL

Simpan Kembali

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



Form Otorisasi

Silahkan masukan password

Id User: 32070

Password: [Redacted]

Submit

Setup Fund Manager

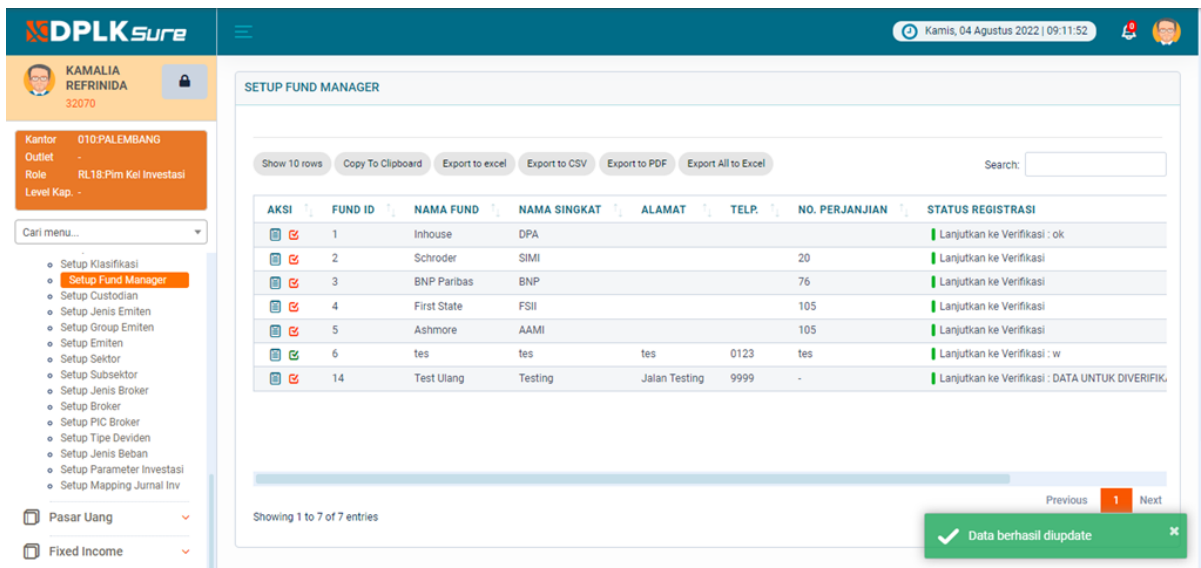
AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
<input checked="" type="checkbox"/>	1	Inhouse	DPA				Lanjutkan ke Verifikasi : ok
<input checked="" type="checkbox"/>	2	Schroder	SIMI			20	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	3	BNP Paribas	BNP		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

Showing 1 to 7 of 7 entries

Previous 1 Next

Data berhasil diupdate

10. Data Berhasil Diverifikasi



SETUP FUND MANAGER

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
<input checked="" type="checkbox"/>	1	Inhouse	DPA				Lanjutkan ke Verifikasi : ok
<input checked="" type="checkbox"/>	2	Schroder	SIMI			20	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	3	BNP Paribas	BNP			76	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	4	First State	FSII			105	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	5	Ashmore	AAMI			105	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	6	tes	tes	tes	0123	tes	Lanjutkan ke Verifikasi : w
<input checked="" type="checkbox"/>	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIK

Showing 1 to 7 of 7 entries

Previous 1 Next

Data berhasil diupdate

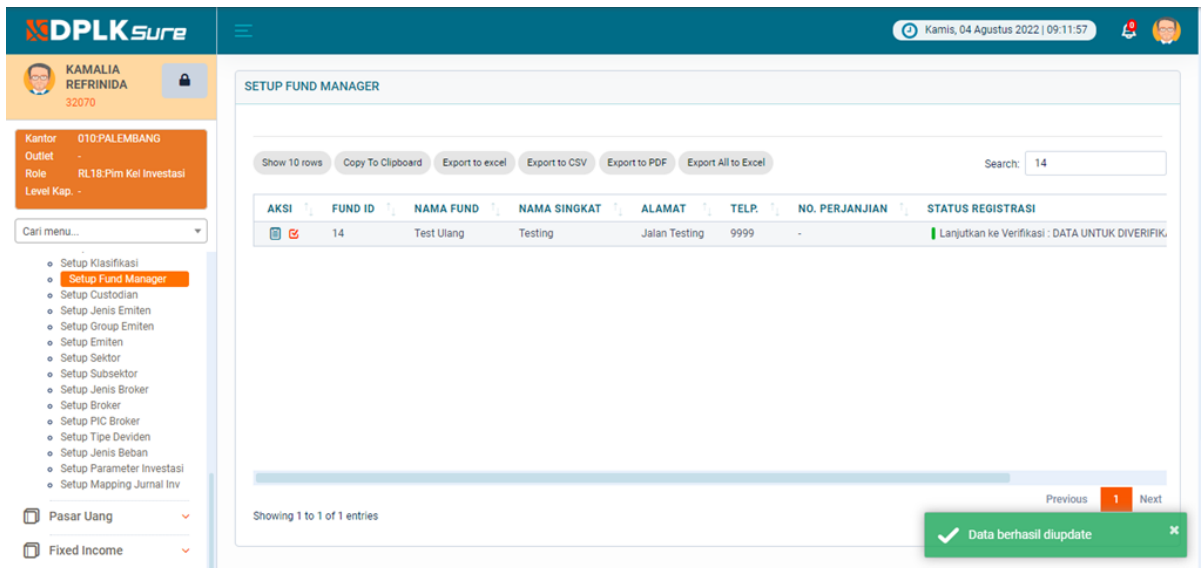
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11. Berikut Data Dengan Fund Id : 14 Setelah Diverifikasi

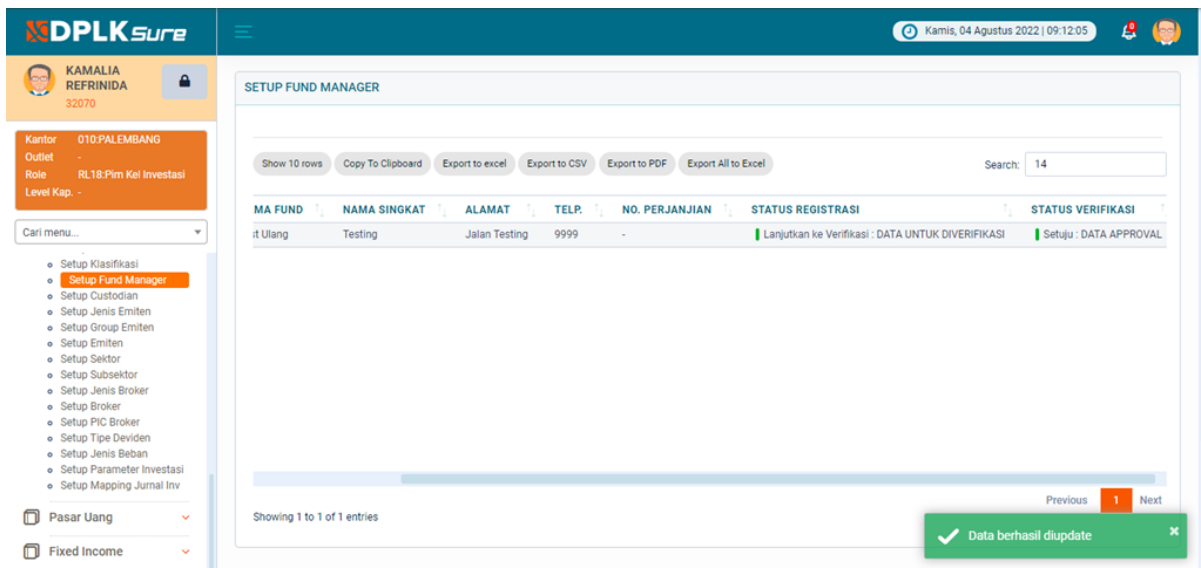


The screenshot shows the 'SETUP FUND MANAGER' interface in the DPLK Sure system. The user is KAMALIA REFRINIDA (32070). The left sidebar contains a menu with 'Setup Fund Manager' highlighted. The main area displays a table with the following data:

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 DIVERIFIKASI

Below the table, it says 'Showing 1 to 1 of 1 entries'. A green notification box at the bottom right states 'Data berhasil diupdate'.

12. Berikut Data Dengan Fund Id : 14 Setelah Diverifikasi



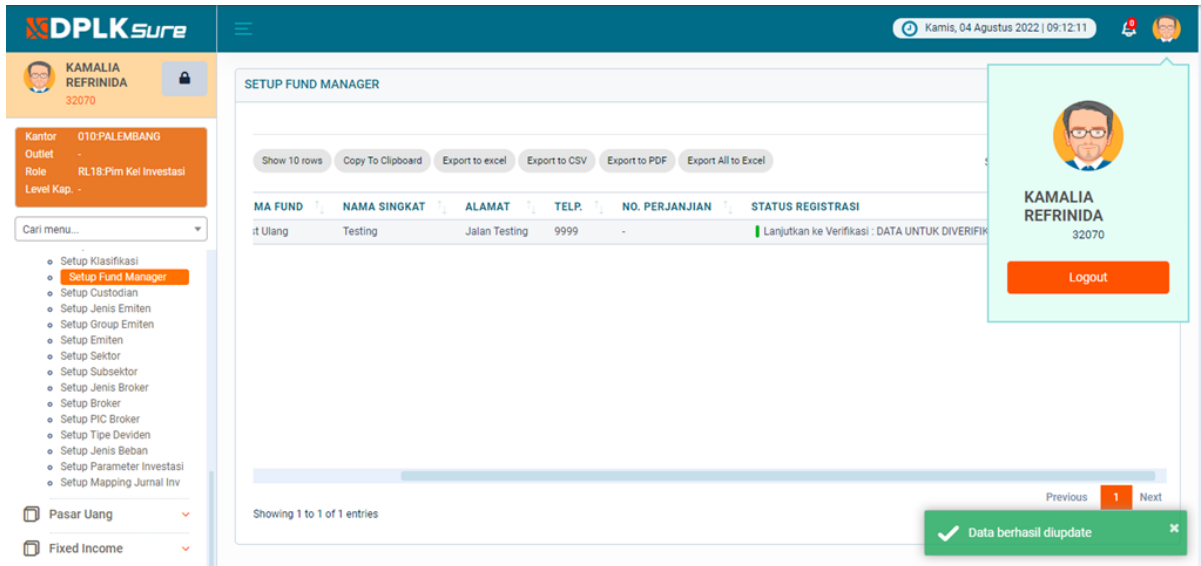
The screenshot shows the 'SETUP FUND MANAGER' interface in the DPLK Sure system. The user is KAMALIA REFRINIDA (32070). The left sidebar contains a menu with 'Setup Fund Manager' highlighted. The main area displays a table with the following data:

MA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS VERIFIKASI
it Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

Below the table, it says 'Showing 1 to 1 of 1 entries'. A green notification box at the bottom right states 'Data berhasil diupdate'.

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13. Klik Button Logout



SETUP FUND MANAGER

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

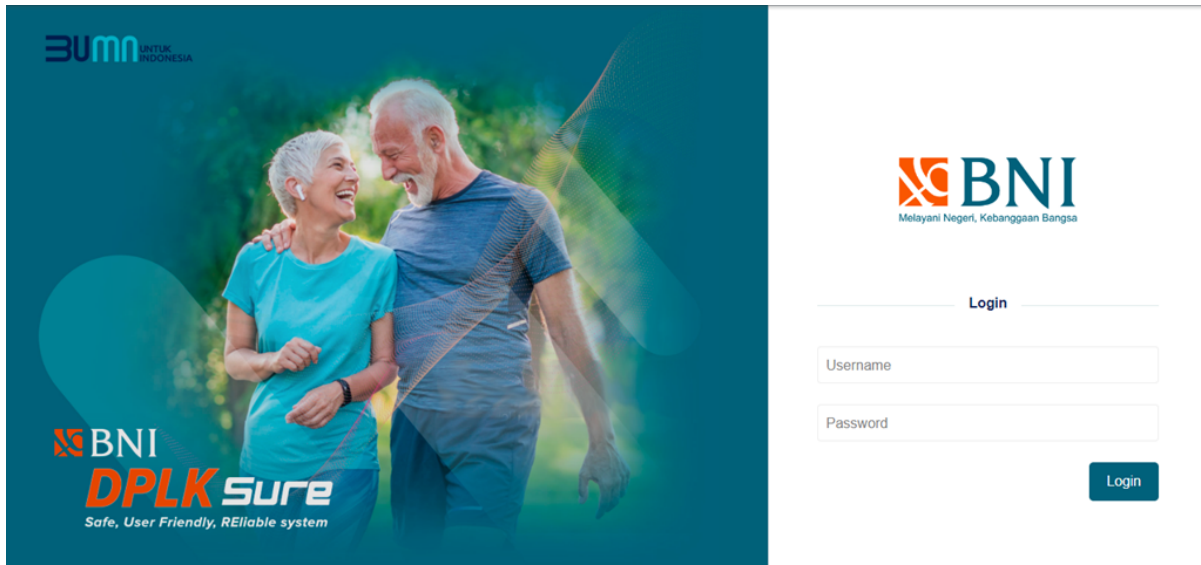
MA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
it Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIK

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

14. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, RELiable system

Login

Username

Password

Login