

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 15:02:11,779
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:03:52,166
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 16-001	Normal - Investasi - General	Tambah 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. Klik Button Tambah	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Kode Fund Id : 14 Telah Tersedia	Done
			9. Klik Button Logout	Done
			10. 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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## DPLKINV016-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Tambah Setup Fund Manager

### Preparations

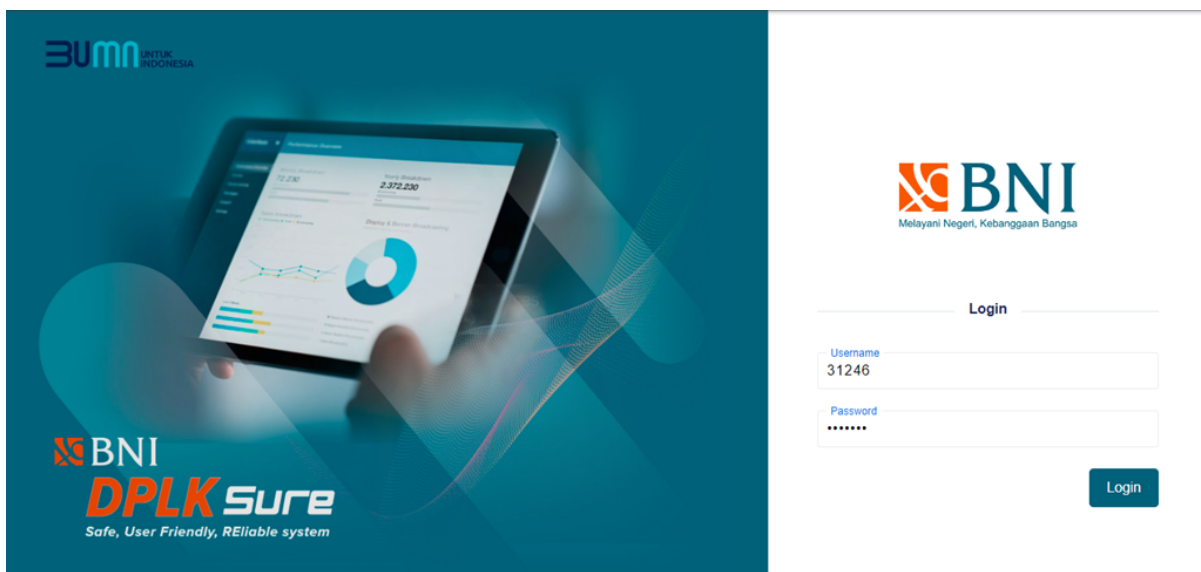
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi
04. Fund Id : 14
05. Nama Fund : Test Ulang
06. Nama Singkat : Testing
07. Alamat : Jalan Testing
08. Telp : 9999 9999
09. Fax : 9999 9999
10. Email : test@gmail.com
11. No. Perjanjian : -
12. Tgl. Perjanjian : 15/08/2022
13. Masa Perjanjian : -
14. Modal Awal : 1.000.000,00
15. Keterangan : INV.SET.004
16. Status Register : 1 : Lanjutkan ke Verifikasi
17. Keterangan Register : DATA UNTUK DIVERIFIKASI

### Exit Criteria

Tambah dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



The image shows the BNI DPLK Sure login interface. On the left, there is a promotional graphic for BNI DPLK Sure with a tablet displaying financial data and the BNI logo. On the right, there is a login form with the BNI logo at the top, followed by a 'Login' heading. Below the heading are two input fields: 'Username' with the value '31246' and 'Password' with masked characters '\*\*\*\*\*'. A 'Login' button is located at the bottom right of the form.

UserID: 31246

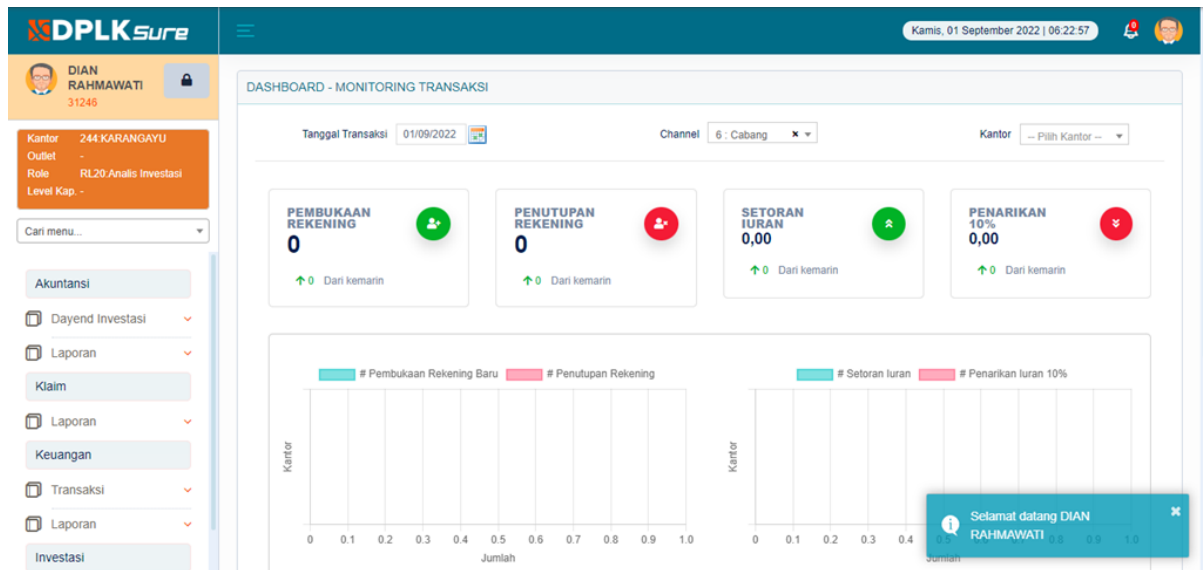
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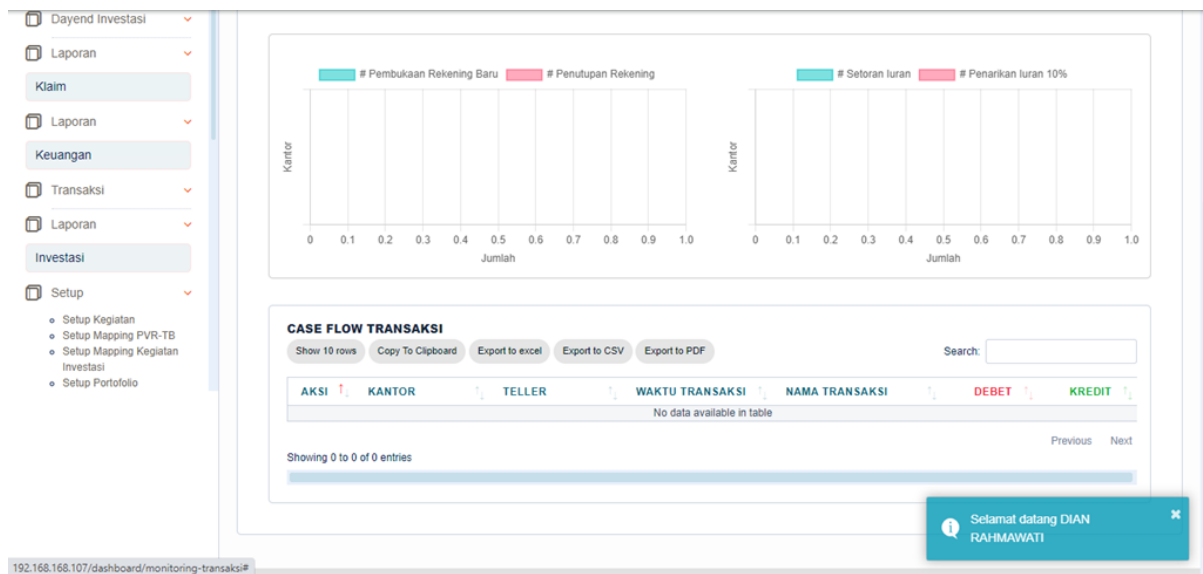
Tester  
Start Date  
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## 2. Login Berhasil



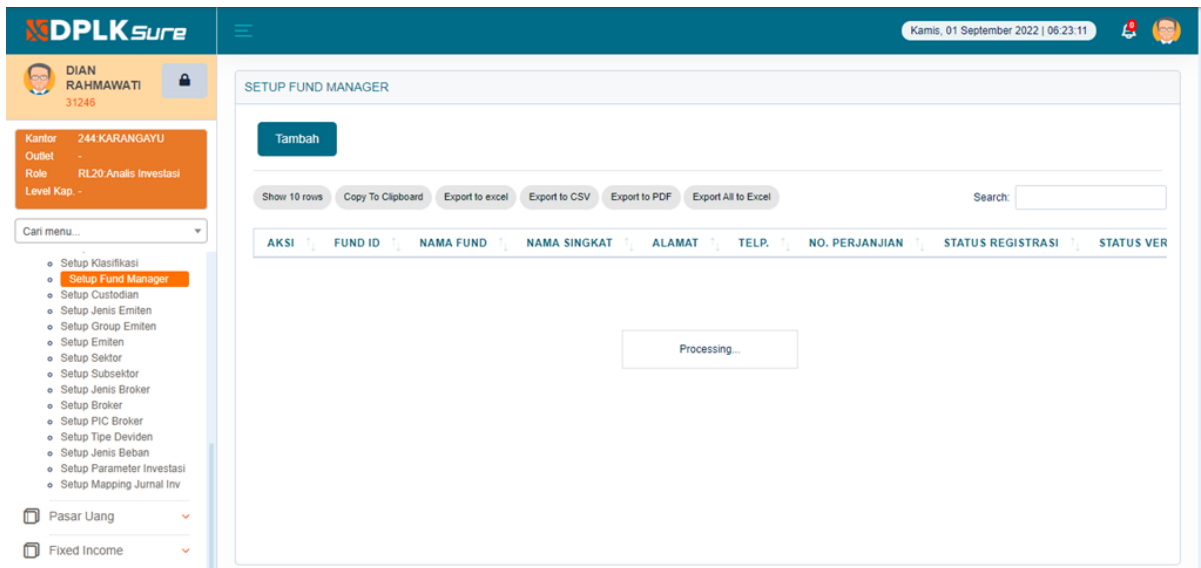
## 3. Pilih Sidebar Setup Pada Investasi





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#### 4. Pilih Submenu Setup Fund Manager

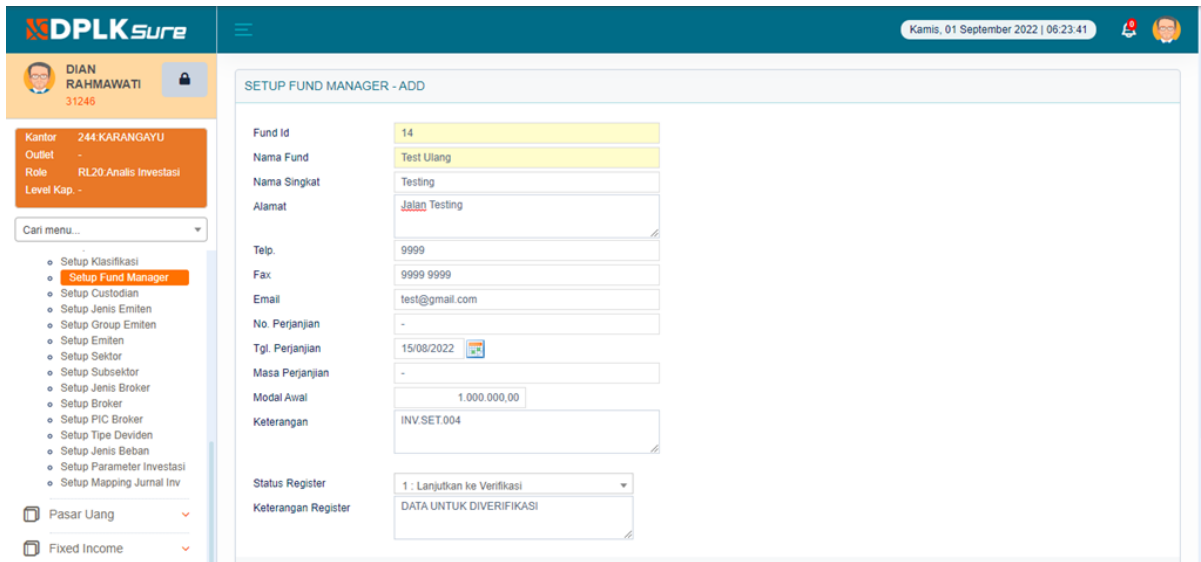


The screenshot shows the DPLK Sure web application interface. On the left, there is a sidebar with the user profile of DIAN RAHMAWATI (31246) and a list of menu items. The 'Setup Fund Manager' option is highlighted. The main area displays the 'SETUP FUND MANAGER' page with a 'Tambah' (Add) button at the top. Below the button, there are export options: 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar is also present. The table below has columns: AKSI, FUND ID, NAMA FUND, NAMA SINGKAT, ALAMAT, TELP., NO. PERJANJIAN, STATUS REGISTRASI, and STATUS VER. The table is currently empty, and a 'Processing...' message is displayed in the center.

#### 5. Klik Button Tambah



#### 6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan



The screenshot shows the 'SETUP FUND MANAGER - ADD' form in the DPLK Sure application. The form contains the following fields and values:

- 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: 1 : Lanjutkan ke Verifikasi
- Keterangan Register: DATA UNTUK DIVERIFIKASI

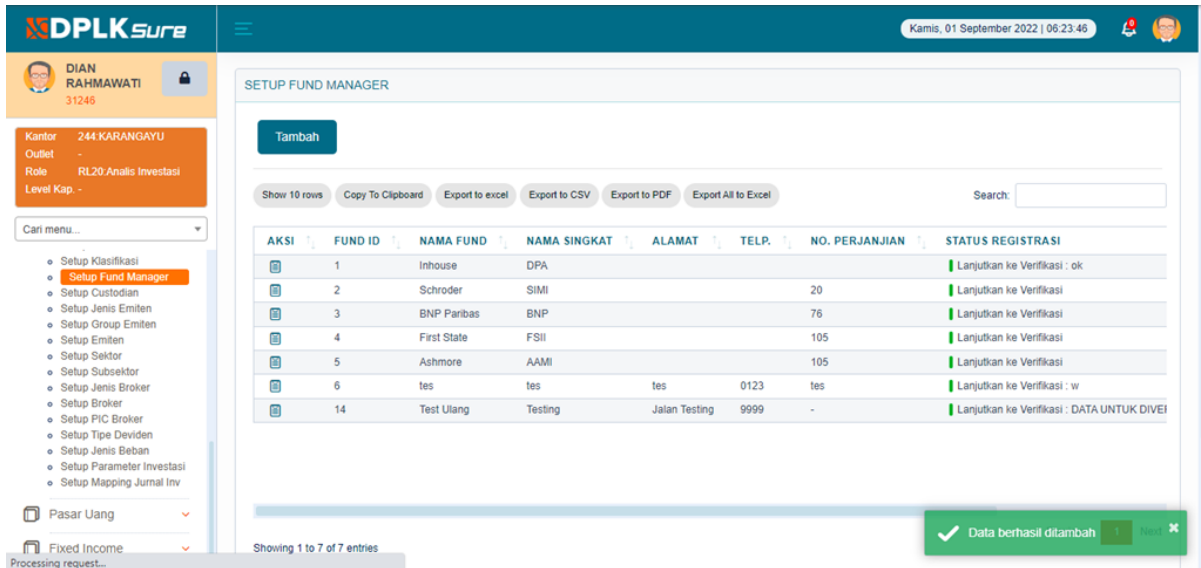
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## 7. Data Berhasil Ditambahkan



**DPLK Sure** | Kamis, 01 September 2022 | 06:23:46

**DIAN RAHMAWATI** 31245

Kantor: 244 KARANGAYU  
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

Processing request...

**SETUP FUND MANAGER**

Tambah

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

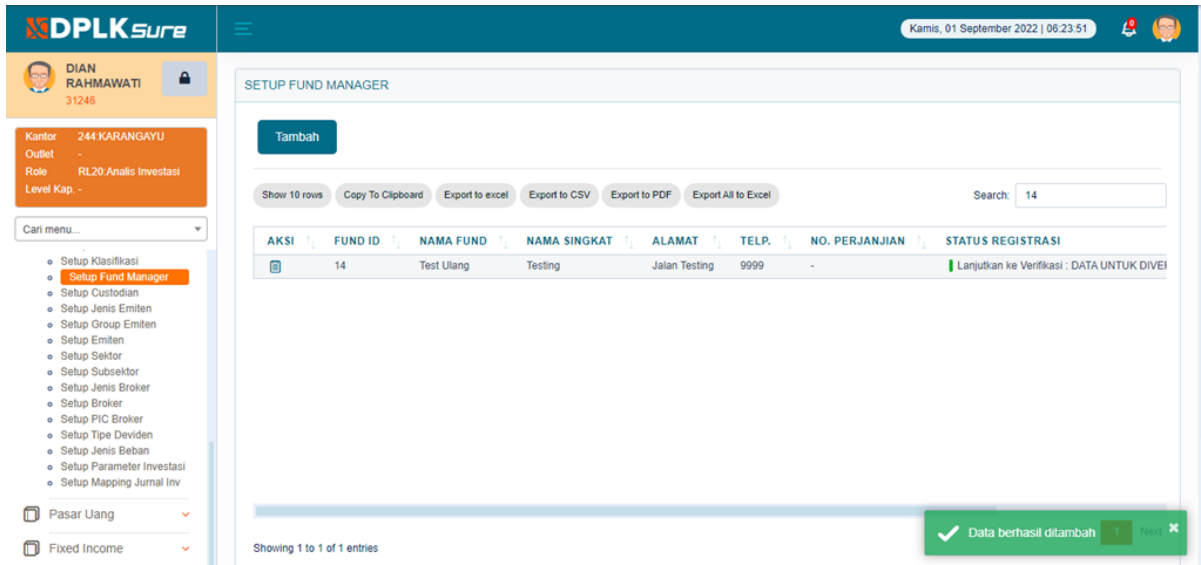
Search:

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
	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 DIVEI

Showing 1 to 7 of 7 entries

✓ Data berhasil ditambah

## 8. Data Dengan Kode Fund Id : 14 Telah Tersedia



**DPLK Sure** | Kamis, 01 September 2022 | 06:23:51

**DIAN RAHMAWATI** 31245

Kantor: 244 KARANGAYU  
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

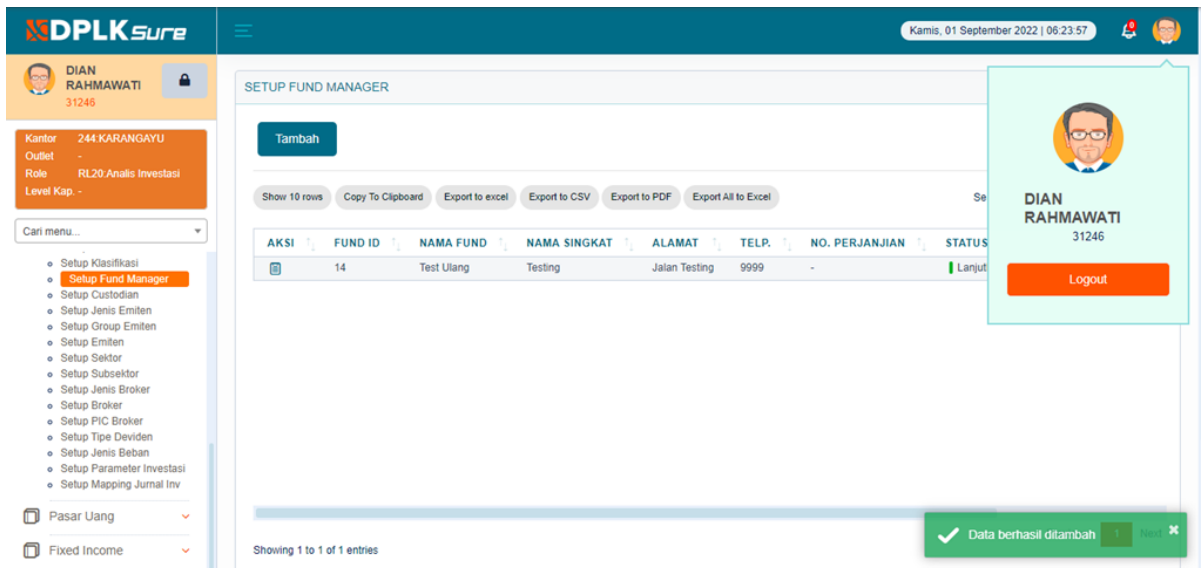
AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVEI

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

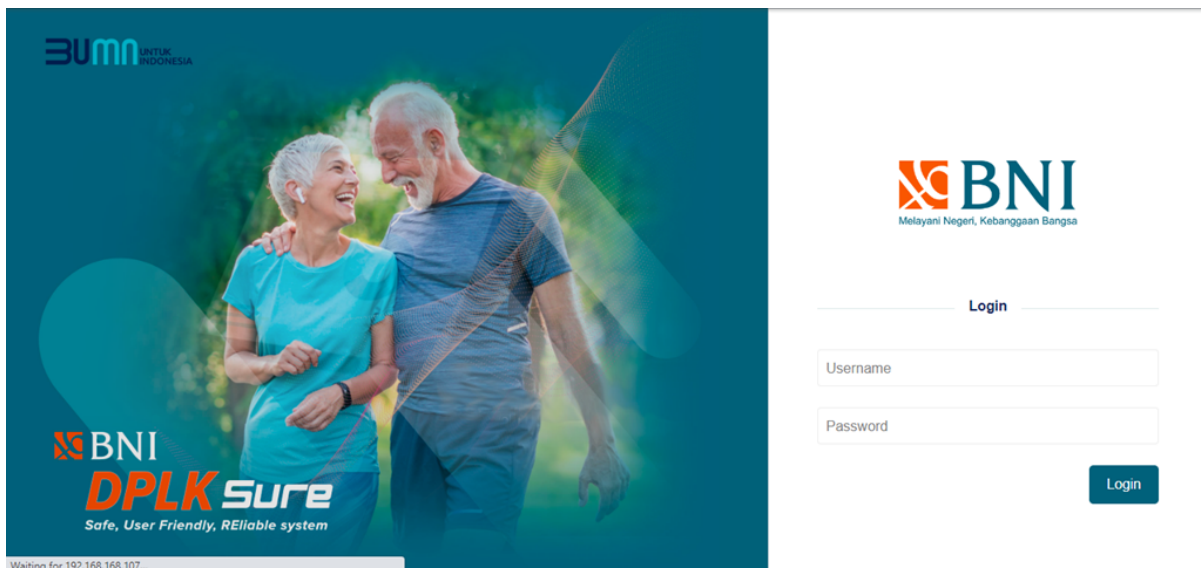
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## 9. Klik Button Logout



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 ditambah' (Data successfully added).

## 10. 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.