

# 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 14:13:42,184
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:14:59,845
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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Short	Automation Test Execution Document	End Date	28 Mar 2023 14:14:59,845
Description			

## 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
DPLKINV072-001 .....	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 Dilihat Detailnya .....	9
6. Klik Button View Detail .....	9
7. Berikut Detail Data Pada Kode Beban : 06 .....	10
8. Klik Button Logout .....	10
9. Berhasil Logout .....	11

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Short	Automation Test Execution Document	End Date	28 Mar 2023 14:14:59,845
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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 72-001	Normal - Investasi - General	View 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 Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Beban : 06	Passed
			8. Klik Button Logout	Done
			9. 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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Short	Automation Test Execution Document	End Date	28 Mar 2023 14:14:59,845
Description			

## DPLKINV072-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

View Setup Jenis Beban

### Preparations

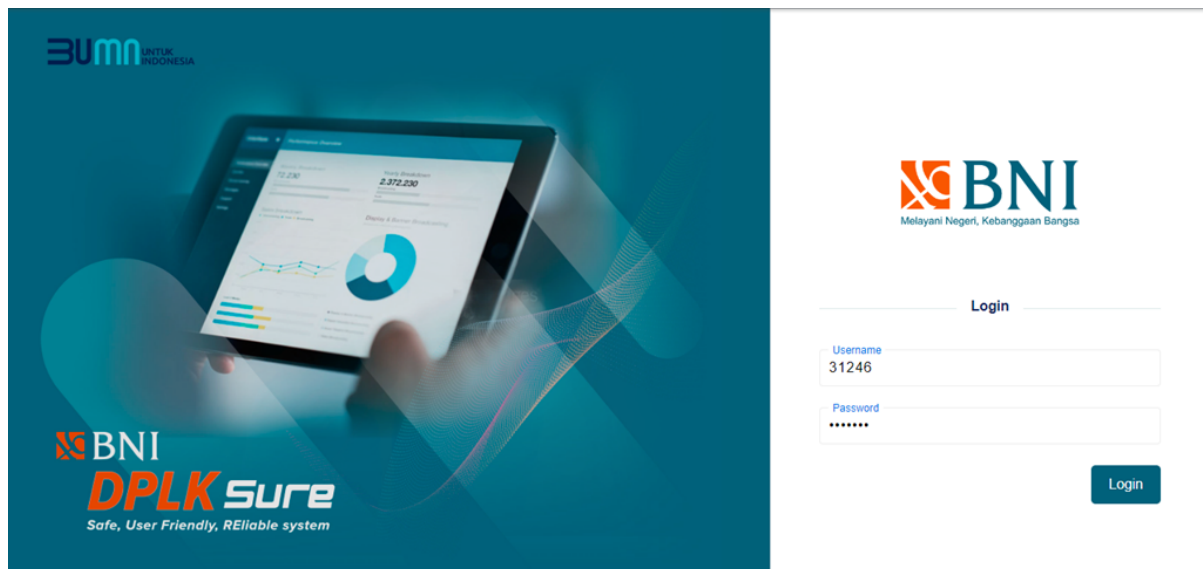
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Beban : 06

### Exit Criteria

View dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

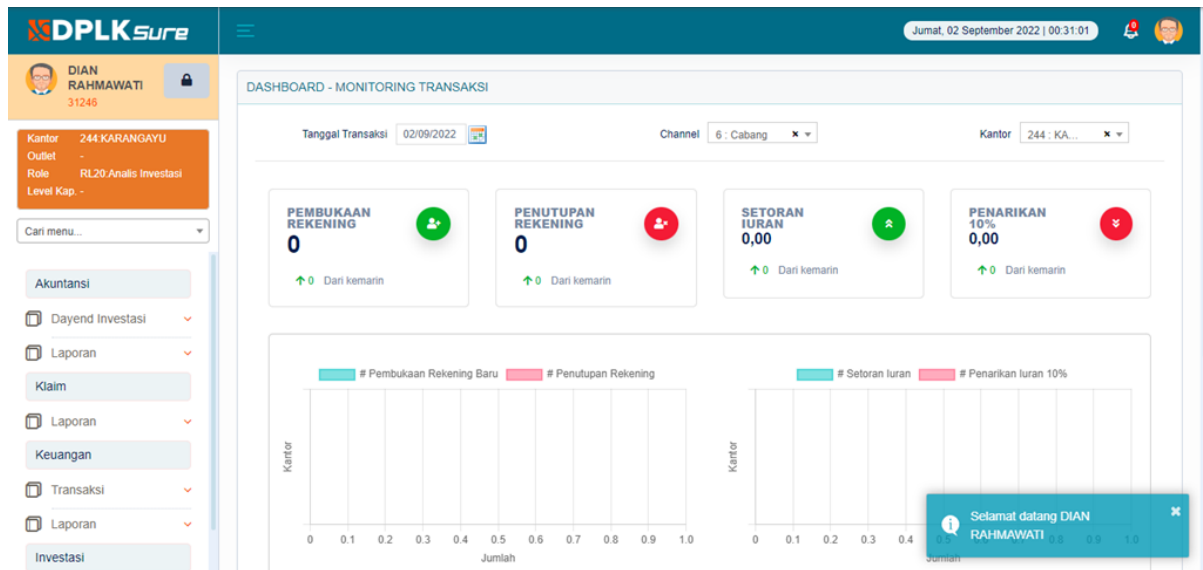
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
28 Mar 2023 14:13:42,184  
28 Mar 2023 14:14:59,845

## 2. Login Berhasil



**DPLK Sure**

DIAN RAHMAWATI 31246

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

Cari menu...

Akuntansi

- Dayend Investasi
- Laporan
- Klaim
- Laporan
- Keuangan
- Transaksi
- Laporan
- Investasi

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 02/09/2022 Channel: 6 : Cabang Kantor: 244 : KA...

PEMBUKAAN REKENING 0  
↑ 0 Dari kemarin

PENUTUPAN REKENING 0  
↑ 0 Dari kemarin

SETORAN IURAN 0,00  
↑ 0 Dari kemarin

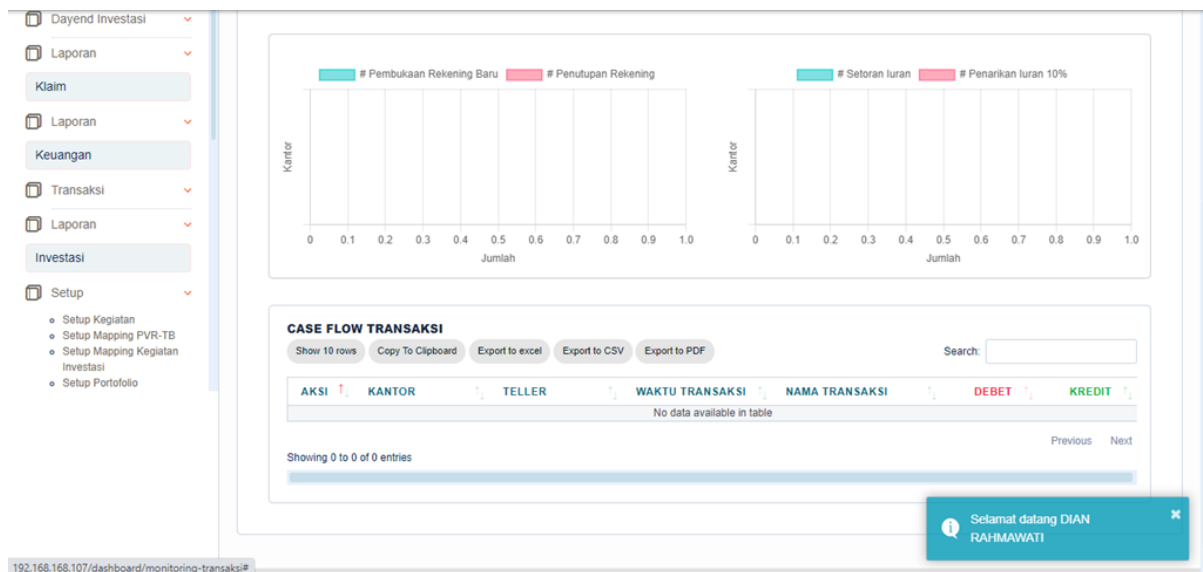
PENARIKAN 10% 0,00  
↑ 0 Dari kemarin

# Pembukaan Rekening Baru # Penutupan Rekening

# Setoran iuran # Penarikan iuran 10%

Selamat datang DIAN RAHMAWATI

## 3. Pilih Sidebar Setup Pada Investasi



Dayend Investasi

Laporan

Klaim

Laporan

Keuangan

Transaksi

Laporan

Investasi

Setup

- Setup Kegiatan
- Setup Mapping PVR-TB
- Setup Mapping Kegiatan Investasi
- Setup Portfolio

# Pembukaan Rekening Baru # Penutupan Rekening

# Setoran iuran # Penarikan iuran 10%

**CASE FLOW TRANSAKSI**

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

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
No data available in table						

Showing 0 to 0 of 0 entries

Selamat datang DIAN RAHMAWATI



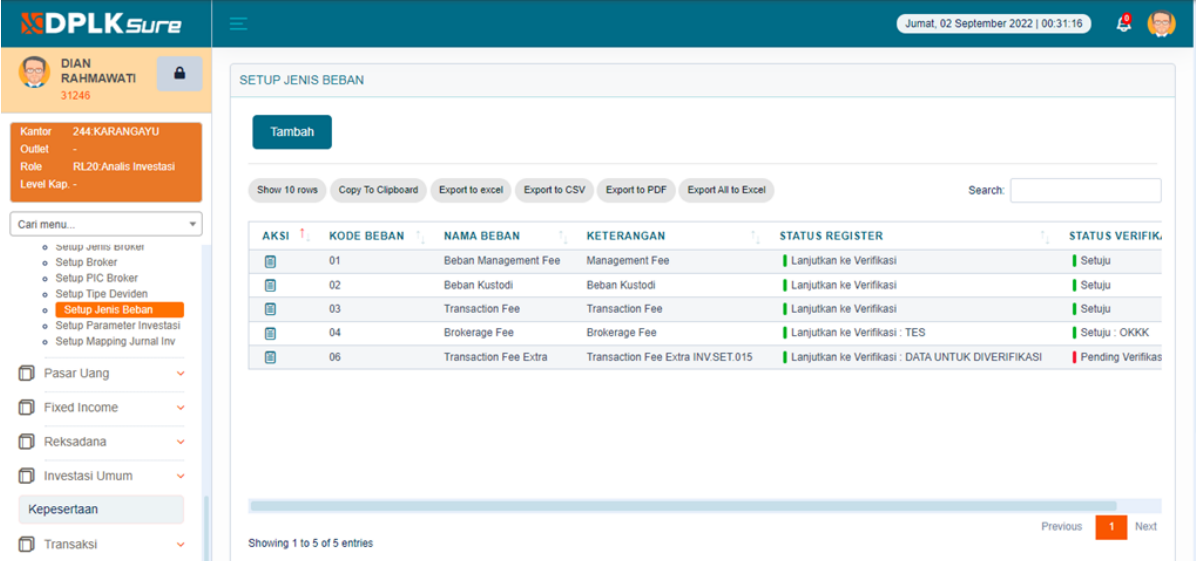
Project No  
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Short  
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Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
28 Mar 2023 14:13:42,184  
28 Mar 2023 14:14:59,845

#### 4. Pilih Submenu Setup Jenis Beban



**SETUP JENIS BEBAN**

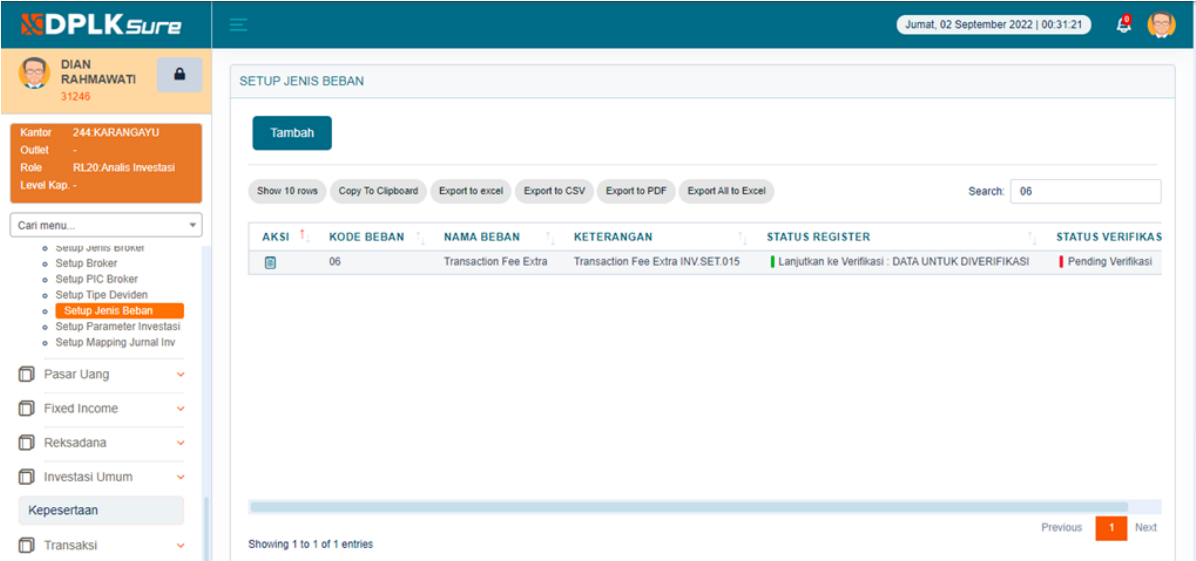
Tambah

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	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikas

Showing 1 to 5 of 5 entries Previous 1 Next

#### 5. Search Data yang Akan Dilihat Detailnya



**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	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikasi

Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button View Detail



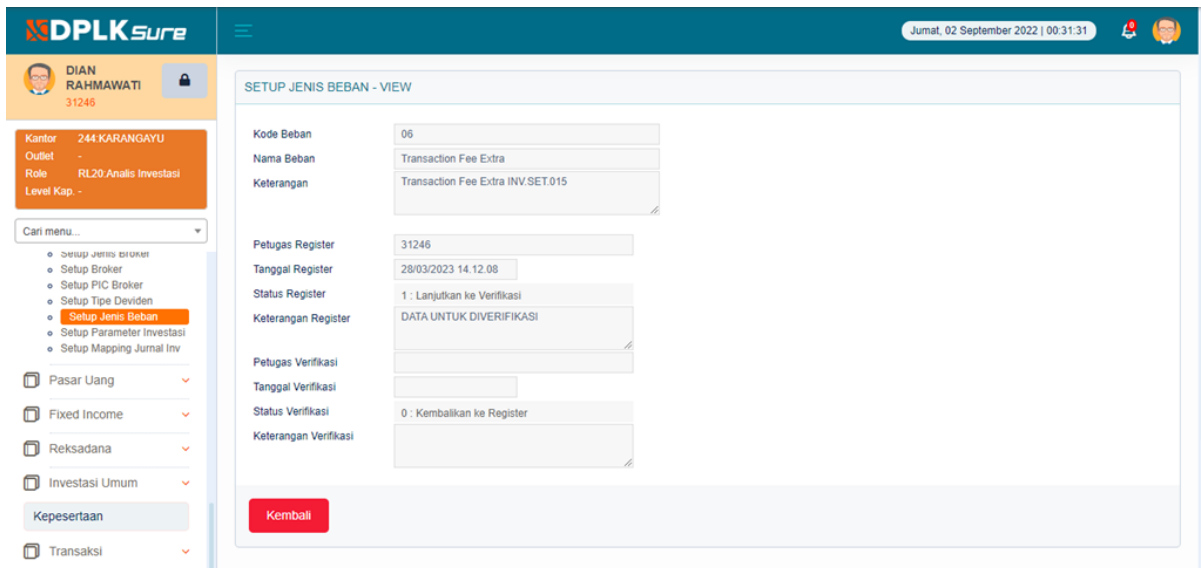
Project No  
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Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
28 Mar 2023 14:13:42,184  
28 Mar 2023 14:14:59,845

## 7. Berikut Detail Data Pada Kode Beban : 06



**DPLK Sure** | Jumat, 02 September 2022 | 00:31:31

**DIAN RAHMAWATI** 31246

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 - VIEW**

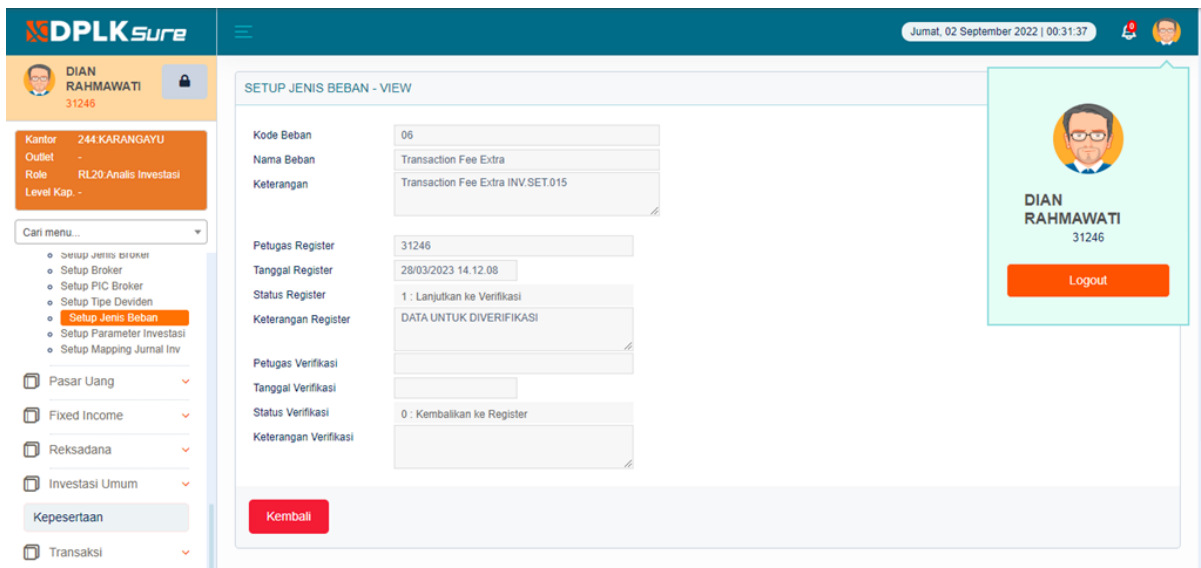
Kode Beban: 06  
Nama Beban: Transaction Fee Extra  
Keterangan: Transaction Fee Extra INV.SET.015

Petugas Register: 31246  
Tanggal Register: 28/03/2023 14:12:08  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi:   
Tanggal Verifikasi:   
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi:

Kembali

## 8. Klik Button Logout



**DPLK Sure** | Jumat, 02 September 2022 | 00:31:37

**DIAN RAHMAWATI** 31246

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 - VIEW**

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

Petugas Register: 31246  
Tanggal Register: 28/03/2023 14:12:08  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi:   
Tanggal Verifikasi:   
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi:

Kembali

**DIAN RAHMAWATI** 31246  
Logout

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## 9. Berhasil Logout

