

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-09



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 14:12:14,201
Short	Automation Test Execution Document	End Date	09 Feb 2023 14:14:00,231
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 88-002	Normal - Investasi - General	Verifikasi - Batalkan Setup Mapping PVR-TB	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Mapping PVR-TB	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 kodeAkun 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 Kode Akun : PV018 Setelah Dibatalkan Verifikasi	Done
			12. Berikut Data Dengan Kode Akun : PV018 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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DPLKINV088-002

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Batalkan Setup Mapping PVR-TB

Preparations

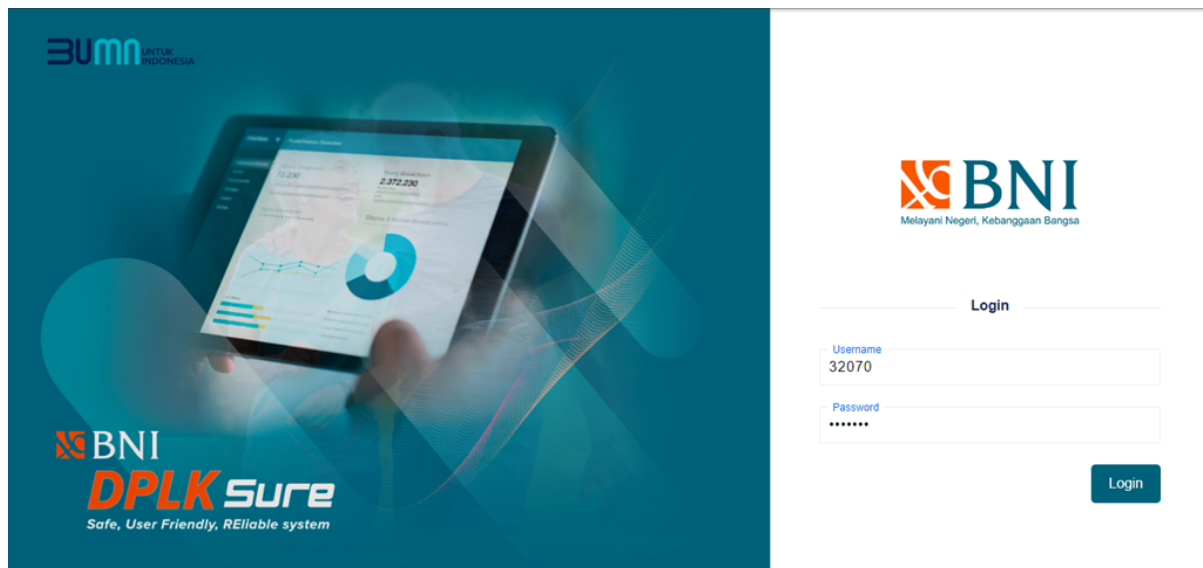
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Akun : PV018
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

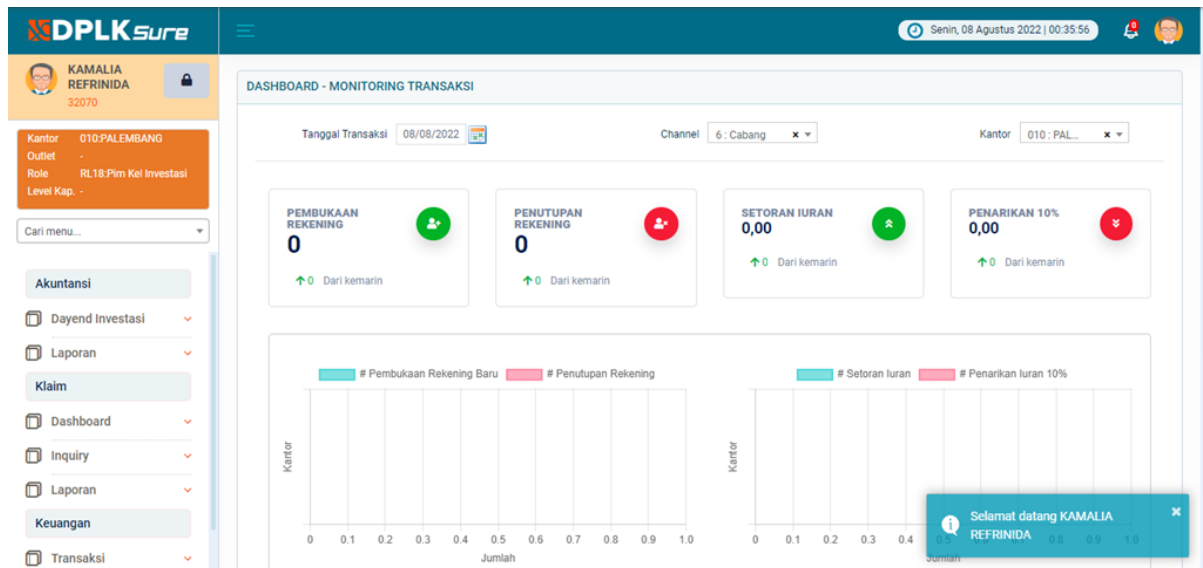
Project No
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2. Login Berhasil

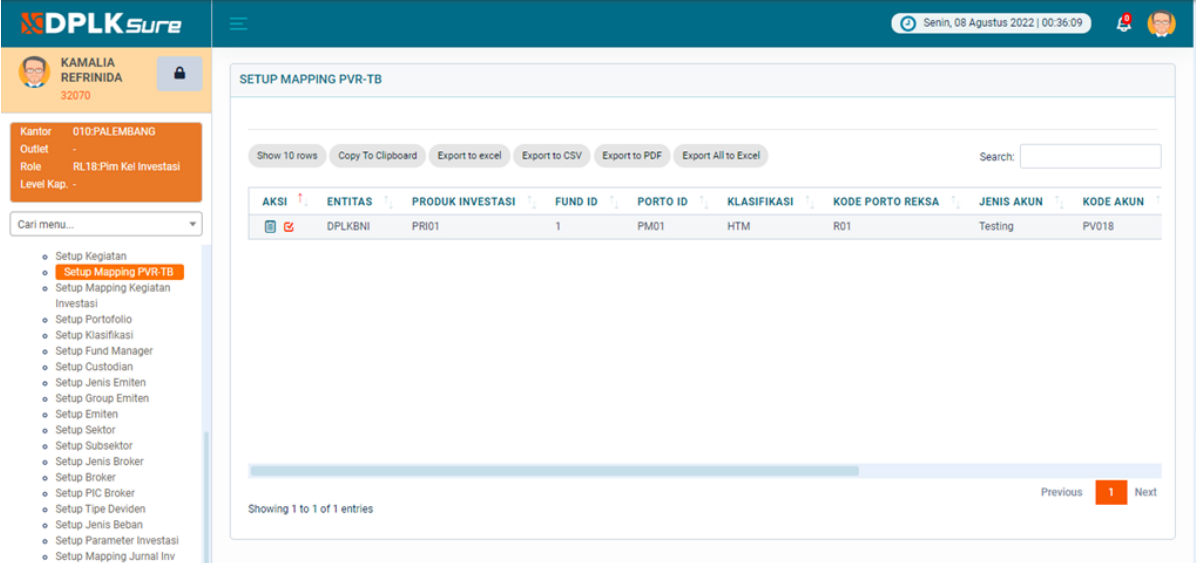


3. Pilih Sidebar Setup Pada Investasi



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4. Pilih Submenu Setup Mapping PVR-TB



SETUP MAPPING PVR-TB

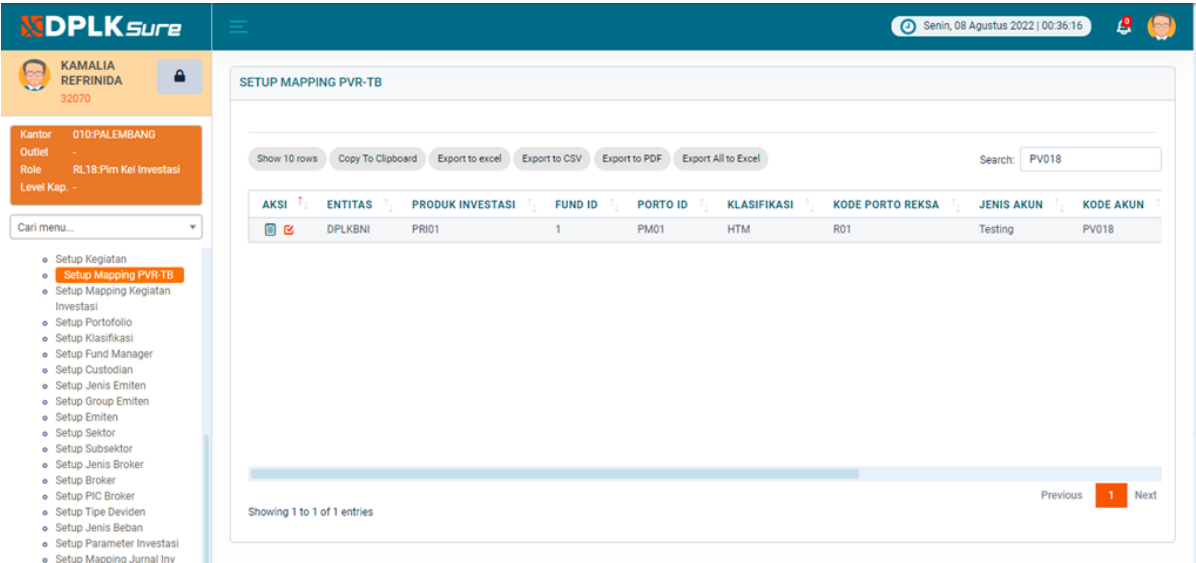
Search:

AKSI	ENTITAS	PRODUK INVESTASI	FUND ID	PORTO ID	KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODE AKUN
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV018

Showing 1 to 1 of 1 entries

Previous **1** Next

5. Search Data yang Akan Dibatalkan Verifikasi



SETUP MAPPING PVR-TB

Search:

AKSI	ENTITAS	PRODUK INVESTASI	FUND ID	PORTO ID	KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODE AKUN
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV018

Showing 1 to 1 of 1 entries

Previous **1** Next

6. Klik Button Checklist



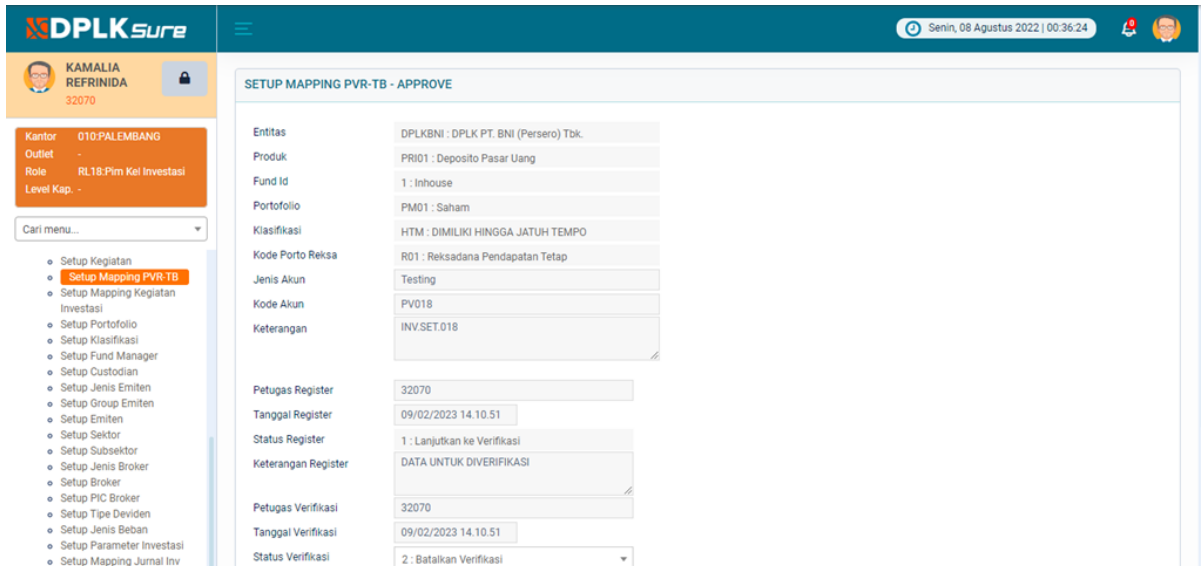
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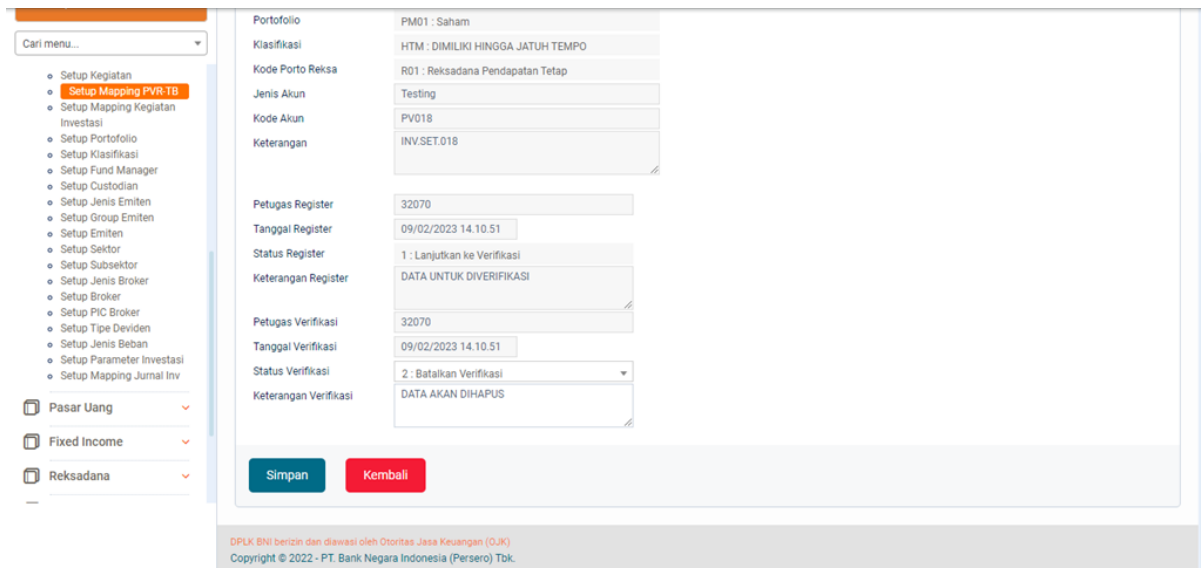
7. Berikut Detail Data Sebelum Dibatalan Verifikasi



The screenshot shows the DPLK Sure web application interface. The top header includes the DPLK Sure logo, a user profile for KAMALIA REFRINIDA (32070), and the date/time: Senin, 08 Agustus 2022 | 00:36:24. The left sidebar contains a menu with options like 'Setup Kegiatan', 'Setup Mapping PVR-TB' (highlighted), 'Setup Mapping Kegiatan Investasi', 'Setup Portofolio', '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', and 'Setup Mapping Jurnal Inv'. The main content area is titled 'SETUP MAPPING PVR-TB - APPROVE' and contains the following fields:

Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Produk	PRI01 : Deposito Pasar Uang
Fund Id	1 : Inhouse
Portofolio	PM01 : Saham
Klasifikasi	HTM : DIMILIKI HINGGA JATUH TEMPO
Kode Porto Reksa	R01 : Reksadana Pendapatan Tetap
Jenis Akun	Testing
Kode Akun	PV018
Keterangan	INV.SET.018
Petugas Register	32070
Tanggal Register	09/02/2023 14.10.51
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	09/02/2023 14.10.51
Status Verifikasi	2 : Batalan Verifikasi

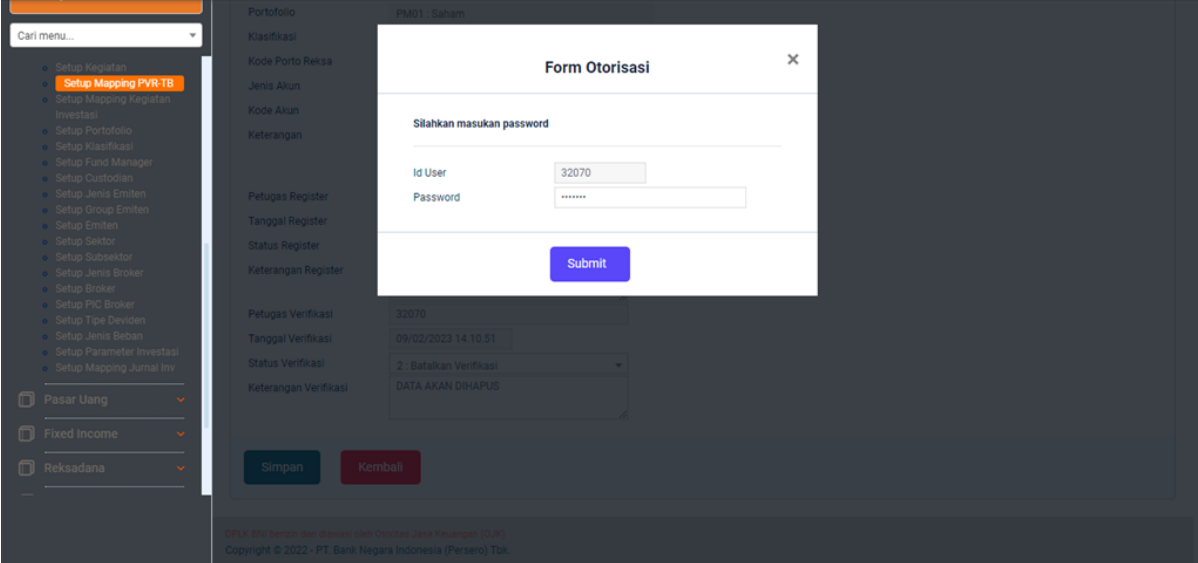
8. Isi Field Status Verifikasi dan kodeAkun Verifikasi, Kemudian Klik Button Simpan



This screenshot shows the same 'SETUP MAPPING PVR-TB - APPROVE' form as in the previous image, but with additional fields and a highlighted 'Simpan' button. The 'Status Verifikasi' field is now set to '2 : Batalan Verifikasi'. The 'Keterangan Verifikasi' field contains 'DATA AKAN DIHAPUS'. The 'Simpan' button is highlighted in red. The 'Kembali' button is also visible. The footer of the page contains the text: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'

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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: *****

Submit

Portofolio: PM01 - Saham

Klasifikasi

Kode Porto Reksa

Jenis Akun

Kode Akun

Keterangan

Petugas Register

Tanggal Register

Status Register

Keterangan Register

Petugas Verifikasi: 32070

Tanggal Verifikasi: 09/02/2023 14:10:51

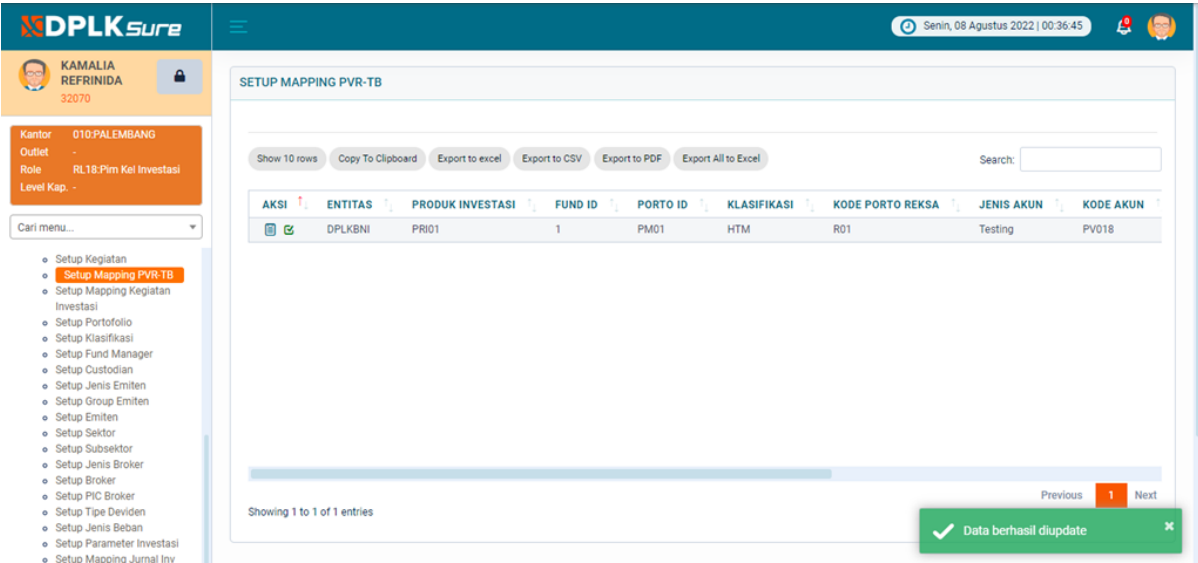
Status Verifikasi: 2: Batalan Verifikasi

Keterangan Verifikasi: DATA AKAN DIHAPUS

Simpan Kembali

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10. Data Berhasil Dibatalan Verifikasi



DPLK Sure

KAMALIA REFRINIDA 32070

Kantor: 010/PALEMBANG

Outlet: -

Role: RL18 Pim Kel Investasi

Level Kap: -

Carri menu...

Setup Kegiatan

Setup Mapping PVR-TB

Setup Mapping Kegiatan Investasi

Setup Portofolio

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

SETUP MAPPING PVR-TB

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

AKSI	ENTITAS	PRODUK INVESTASI	FUND ID	PORTO ID	KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODE AKUN
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV018

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

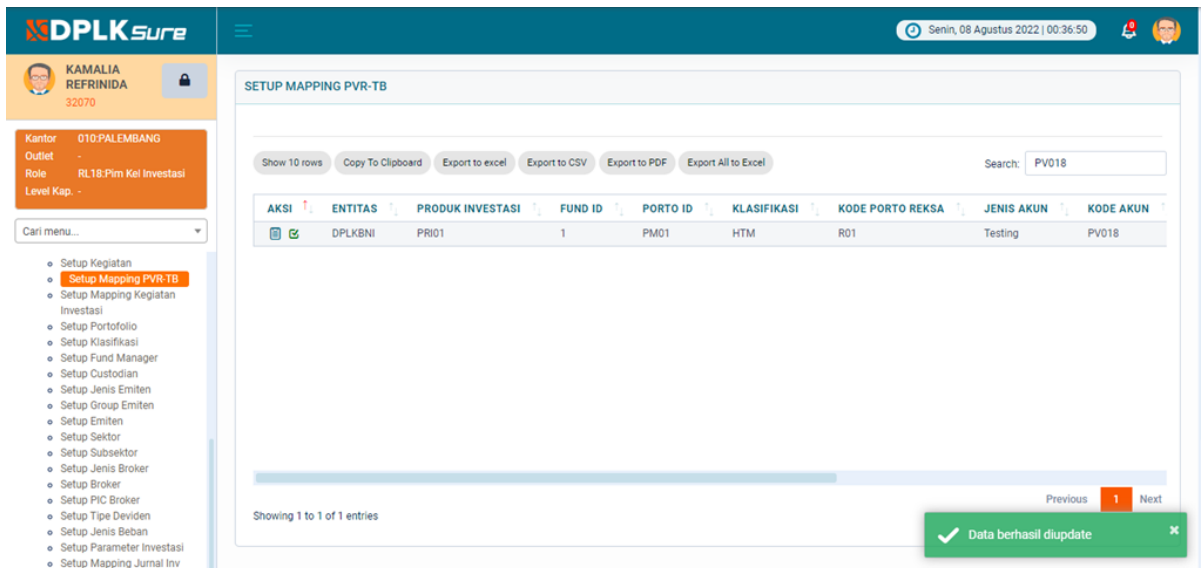
Project No
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11. Berikut Data Dengan Kode Akun : PV018 Setelah Dibatalkan Verifikasi



SETUP MAPPING PVR-TB

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PV018

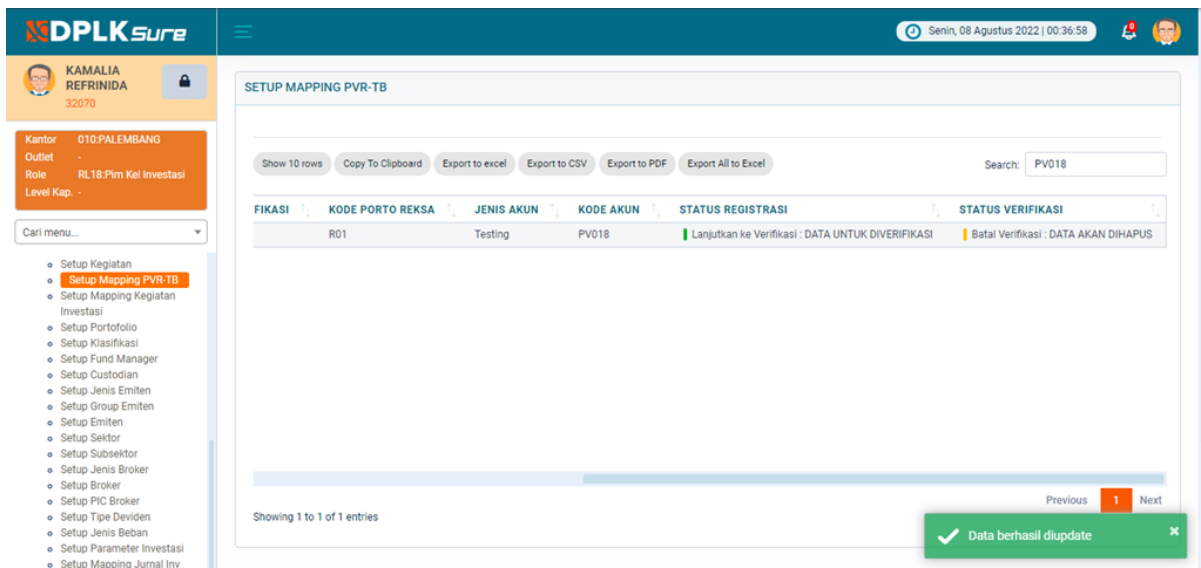
AKSI	ENTITAS	PRODUK INVESTASI	FUND ID	PORTO ID	KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODE AKUN
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV018

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Akun : PV018 Setelah Dibatalkan Verifikasi



SETUP MAPPING PVR-TB

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PV018

FIKASI	KODE PORTO REKSA	JENIS AKUN	KODE AKUN	STATUS REGISTRASI	STATUS VERIFIKASI
R01	Testing	PV018	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS	

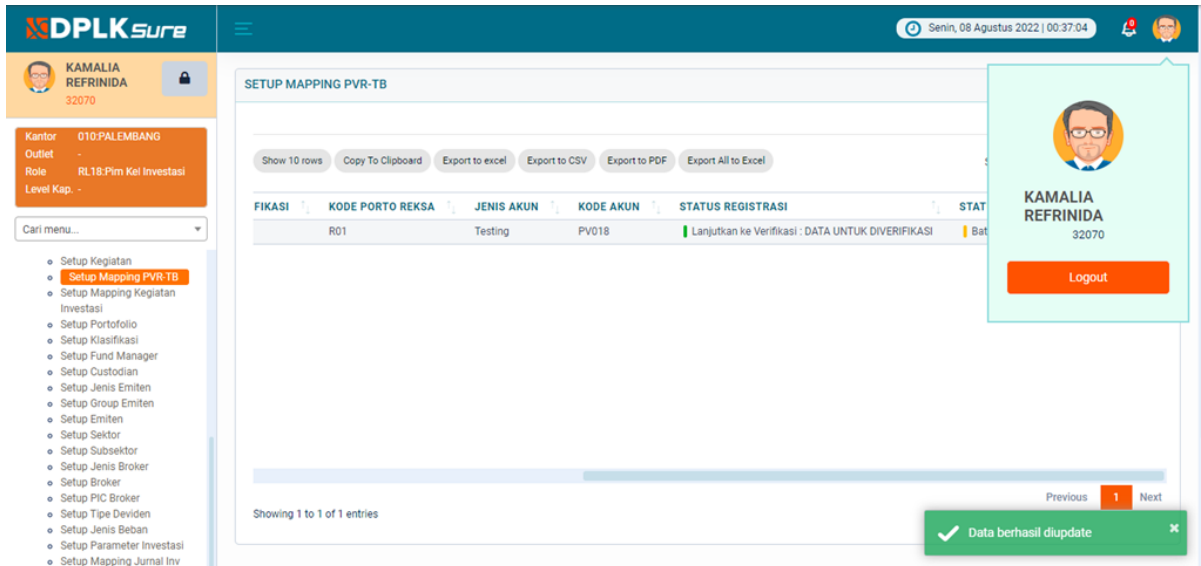
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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13. Klik Button Logout



14. Berhasil Logout

