

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-10



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Feb 2023 21:12:02,125
Short	Automation Test Execution Document	End Date	10 Feb 2023 21:13:32,410
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
DPLKINV1 19-001	Normal - Investasi - Reksadana	Ubah Setup - Jenis Porto	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Reksadana Pada Investasi	Passed
			4. Pilih Submenu Setup	Passed
			5. Pilih Sub Submenu Jenis Porto	Passed
			6. Search Data yang Akan Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Kode Jenis Porto : R07, Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. 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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DPLKINV119-001

Use Case Description

Normal - Investasi - Reksadana

Scenario Description

Ubah Setup - Jenis Porto

Preparations

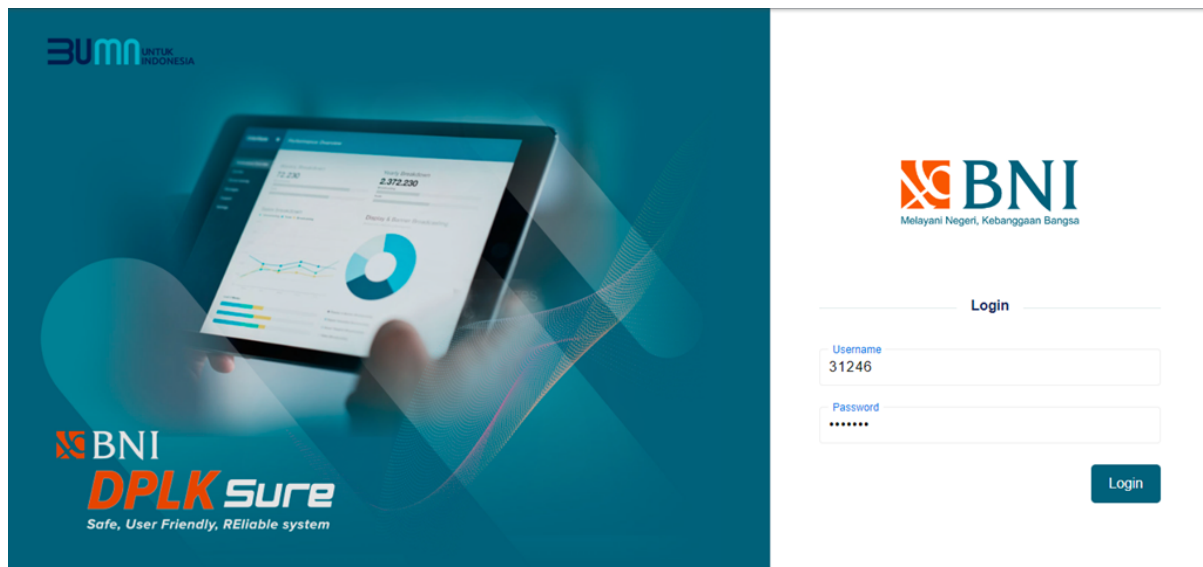
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Jenis Porto : R07
05. Nama Jenis Porto : Reksadana Campuran Syariah

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

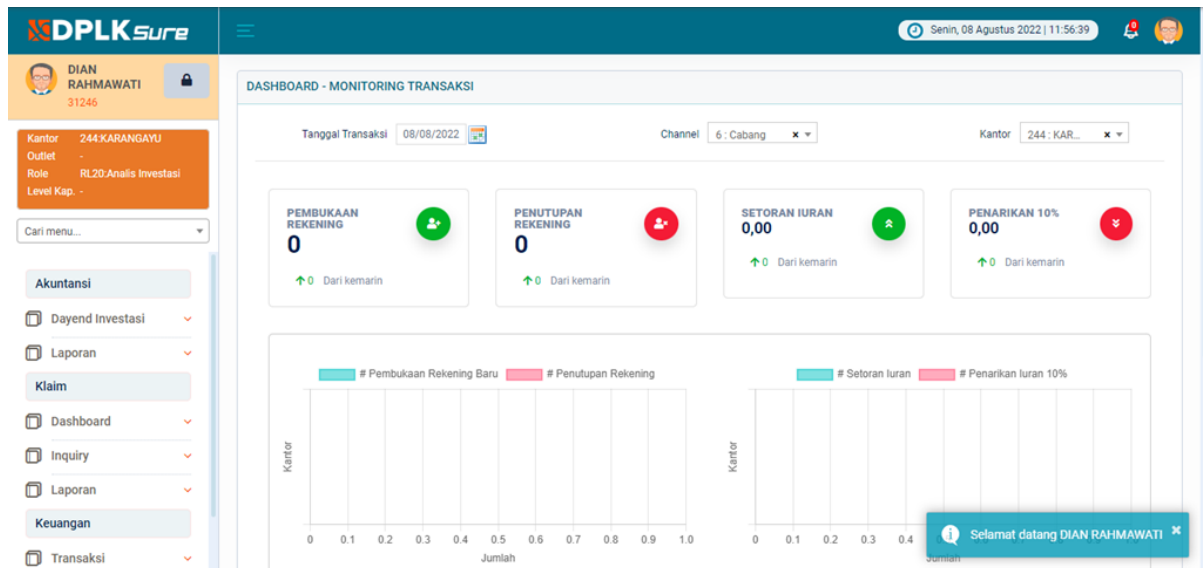
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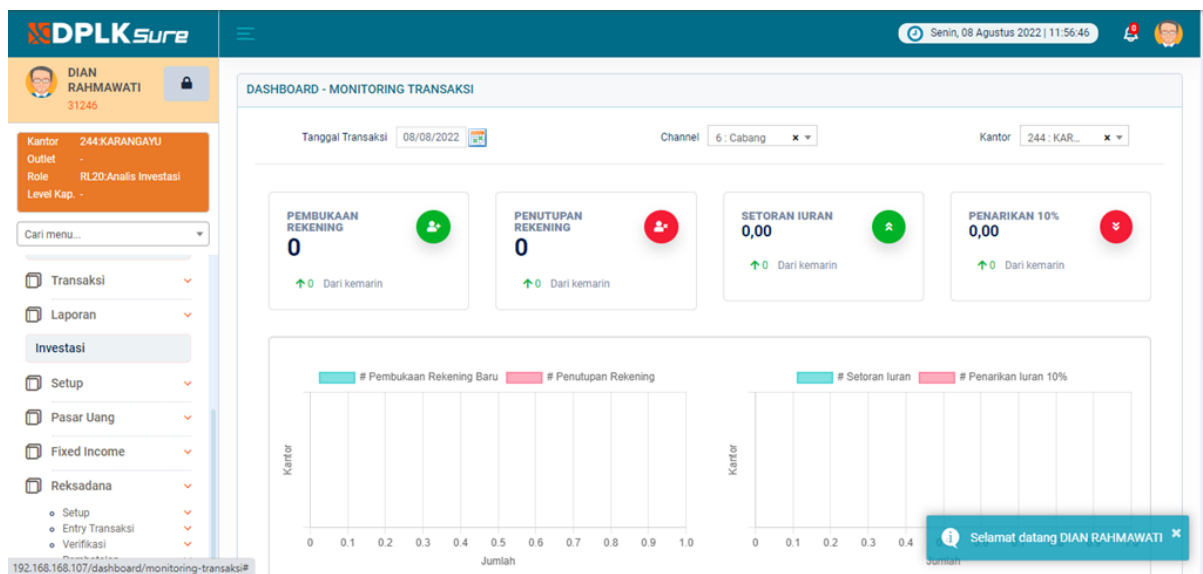
Tester
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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



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4. Pilih Submenu Setup

192.168.168.107/dashboard/monitoring-transaksi#

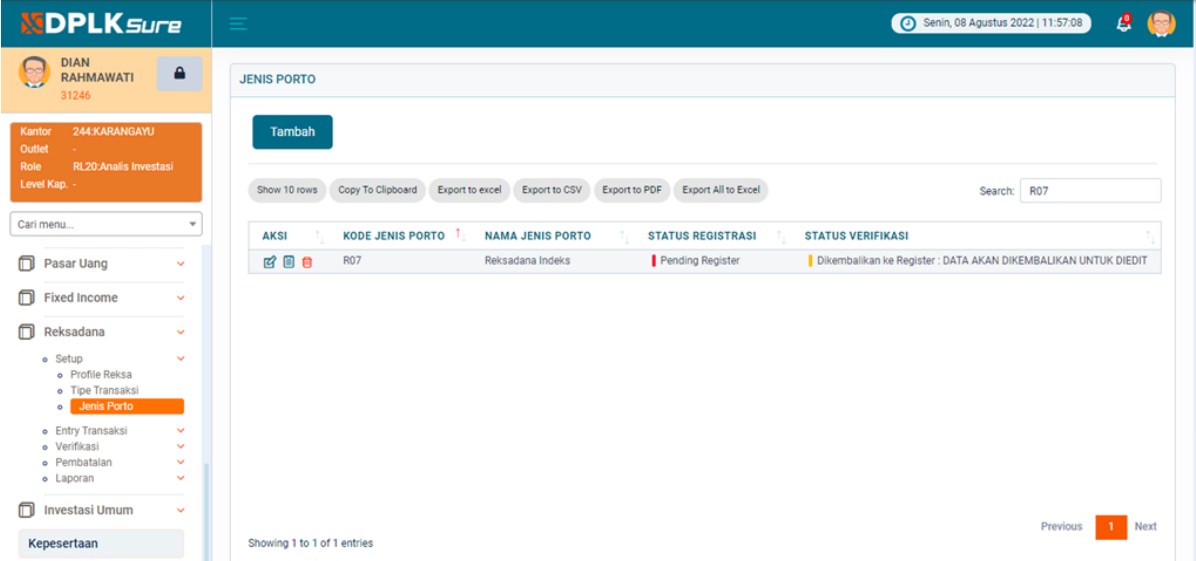
5. Pilih Sub Submenu Jenis Porto

AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI
	R01	Reksadana Pendapatan Tetap	Lanjutkan ke Verifikasi : gas
	R02	Reksadana Saham	Lanjutkan ke Verifikasi : ok
	R03	Reksadana Campuran	Pending Register
	R04	Reksadana Pasar Uang	Pending Register
	R05	Reksadana Yang Saham Atau Unit Penyertaannya Diperdagangkan Di Bursa Efek Indonesia	Pending Register
	R06	Reksadana Terproteksi	Pending Register
	R07	Reksadana Indeks	Pending Register
	R08	Reksadana berbentuk Kontrak Investasi Kolektif (KIK) Penyertaan Terbatas	Pending Register
	R09	Reksadana Dengan Penjaminan	Lanjutkan ke Verifikasi : Tes
	TST	Test	Lanjutkan ke Verifikasi : Verifikasi untuk appro

Showing 1 to 10 of 10 entries

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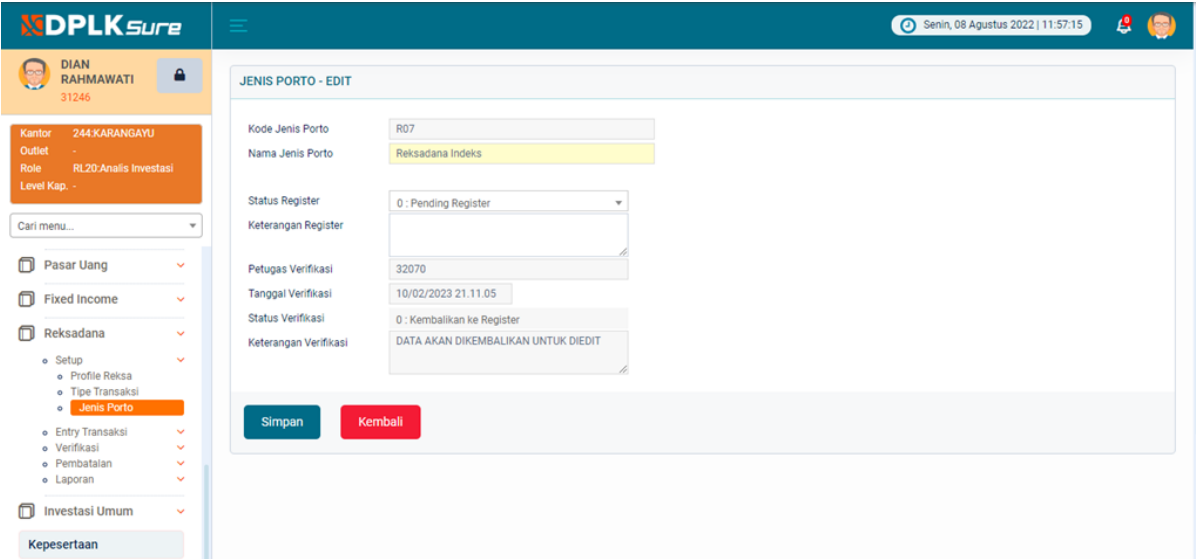
6. Search Data yang Akan Diupdate



7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah



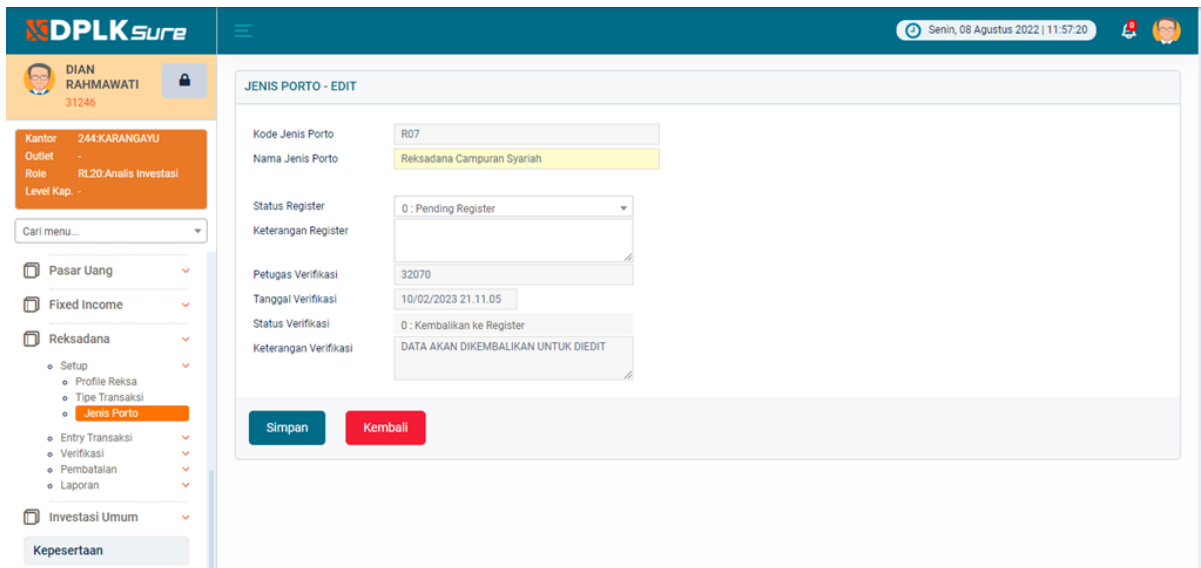
Project No
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9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Senin, 08 Agustus 2022 | 11:57:20

DIAN RAHMAWATI 31246

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

Cari menu...

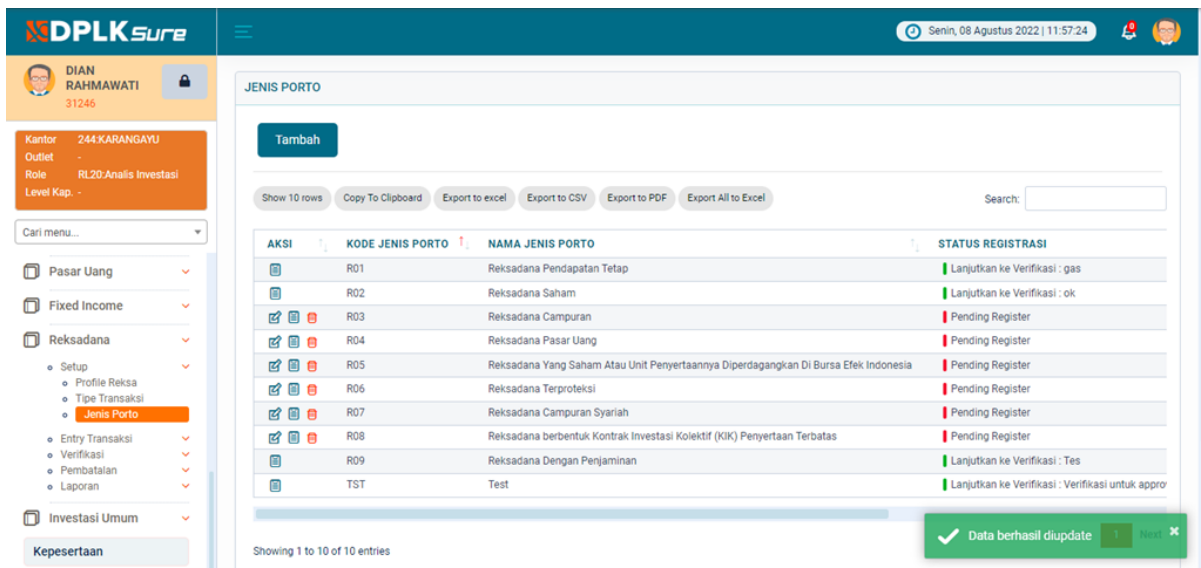
- Pasar Uang
- Fixed Income
- Reksadana
 - Setup
 - Profile Reksa
 - Tipe Transaksi
 - Jenis Porto**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Investasi Umum
- Kepesertaan

JENIS PORTO - EDIT

Kode Jenis Porto: R07
Nama Jenis Porto: Reksadana Campuran Syariah
Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070
Tanggal Verifikasi: 10/02/2023 21:11:05
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

10. Data Berhasil Diupdate



DPLK Sure | Senin, 08 Agustus 2022 | 11:57:24

DIAN RAHMAWATI 31246

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

Cari menu...

- Pasar Uang
- Fixed Income
- Reksadana
 - Setup
 - Profile Reksa
 - Tipe Transaksi
 - Jenis Porto**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Investasi Umum
- Kepesertaan

JENIS PORTO

Tambah

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

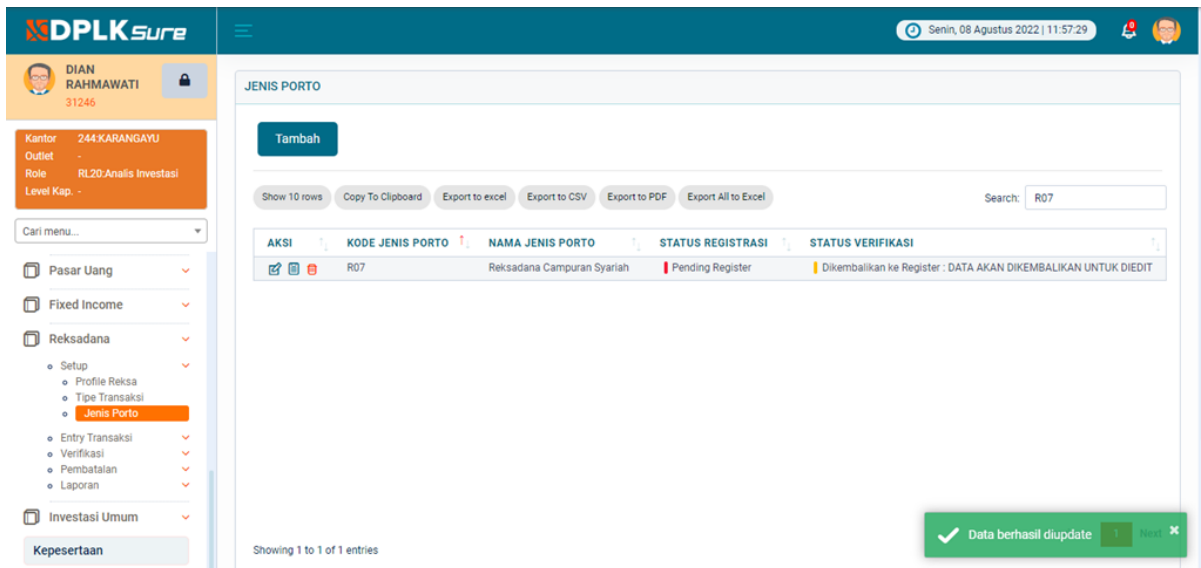
AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI
	R01	Reksadana Pendapatan Tetap	Lanjutkan ke Verifikasi : gas
	R02	Reksadana Saham	Lanjutkan ke Verifikasi : ok
	R03	Reksadana Campuran	Pending Register
	R04	Reksadana Pasar Uang	Pending Register
	R05	Reksadana Yang Saham Atau Unit Penyertaannya Diperdagangkan Di Bursa Efek Indonesia	Pending Register
	R06	Reksadana Terproteksi	Pending Register
	R07	Reksadana Campuran Syariah	Pending Register
	R08	Reksadana berbentuk Kontrak Investasi Kolektif (KIK) Penyertaan Terbatas	Pending Register
	R09	Reksadana Dengan Penjaminan	Lanjutkan ke Verifikasi : Tes
	TST	Test	Lanjutkan ke Verifikasi : Verifikasi untuk appro

Showing 1 to 10 of 10 entries

Data berhasil diupdate

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11. Berikut Data Dengan Kode Jenis Porto : R07, Setelah Diupdate



DPLK Sure | Senin, 08 Agustus 2022 | 11:57:29

DIAN RAHMAWATI 31246

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

Cari menu...



- Pasar Uang
- Fixed Income
- Reksadana
 - Setup
 - Profile Reksa
 - Tipe Transaksi
 - Jenis Porto**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Investasi Umum
- Kepesertaan

JENIS PORTO

Tambah

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

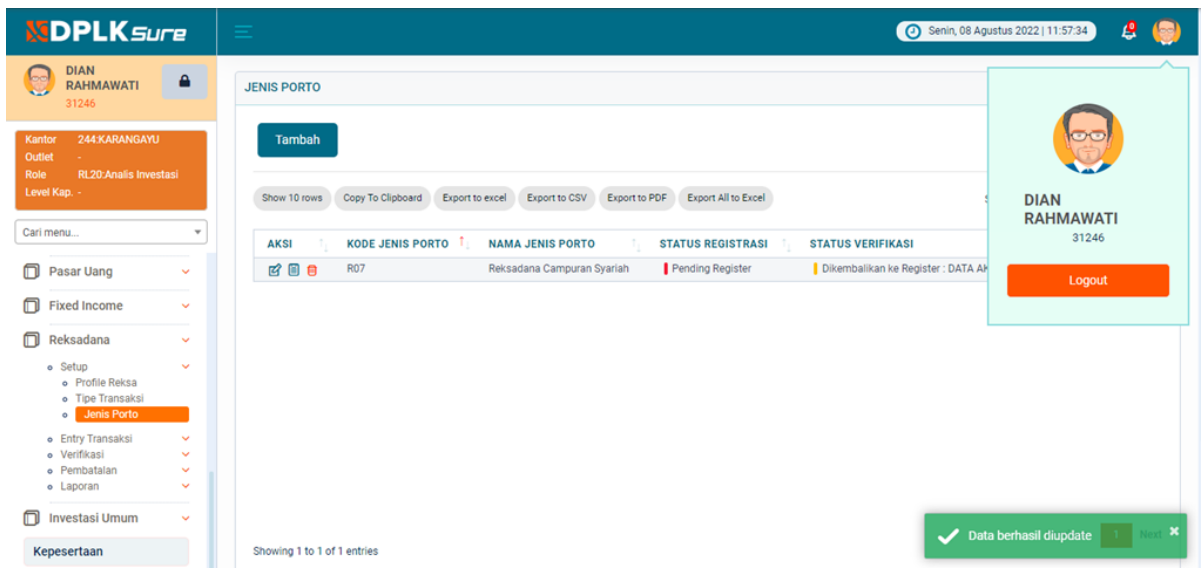
Search: R07

AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS VERIFIKASI
 	R07	Reksadana Campuran Syariah	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

12. Klik Button Logout



DPLK Sure | Senin, 08 Agustus 2022 | 11:57:34

DIAN RAHMAWATI 31246

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



Cari menu...

- Pasar Uang
- Fixed Income
- Reksadana
 - Setup
 - Profile Reksa
 - Tipe Transaksi
 - Jenis Porto**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Investasi Umum
- Kepesertaan

JENIS PORTO

Tambah

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

AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS VERIFIKASI
 	R07	Reksadana Campuran Syariah	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

DIAN RAHMAWATI 31246

Logout

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13. Berhasil Logout

