

# 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 13:59:56,585
Short	Automation Test Execution Document	End Date	09 Feb 2023 14:01:10,231
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKINV0 87-001</b>	<b>Normal - Investasi - General</b>	<b>View Setup Mapping PVR-TB</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Setup Pada Investasi	<b>Passed</b>
			4. Pilih Submenu Setup Mapping PVR-TB	<b>Passed</b>
			5. Search Data yang Akan Dilihat Detailnya	<b>Done</b>
			6. Klik Button View Detail	<b>Done</b>
			7. Berikut Detail Data Pada Kode Akun : PV018	<b>Passed</b>
			8. Klik Button Logout	<b>Done</b>
			9. Berhasil Logout	<b>Passed</b>

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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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## DPLKINV087-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

View Setup Mapping PVR-TB

### Preparations

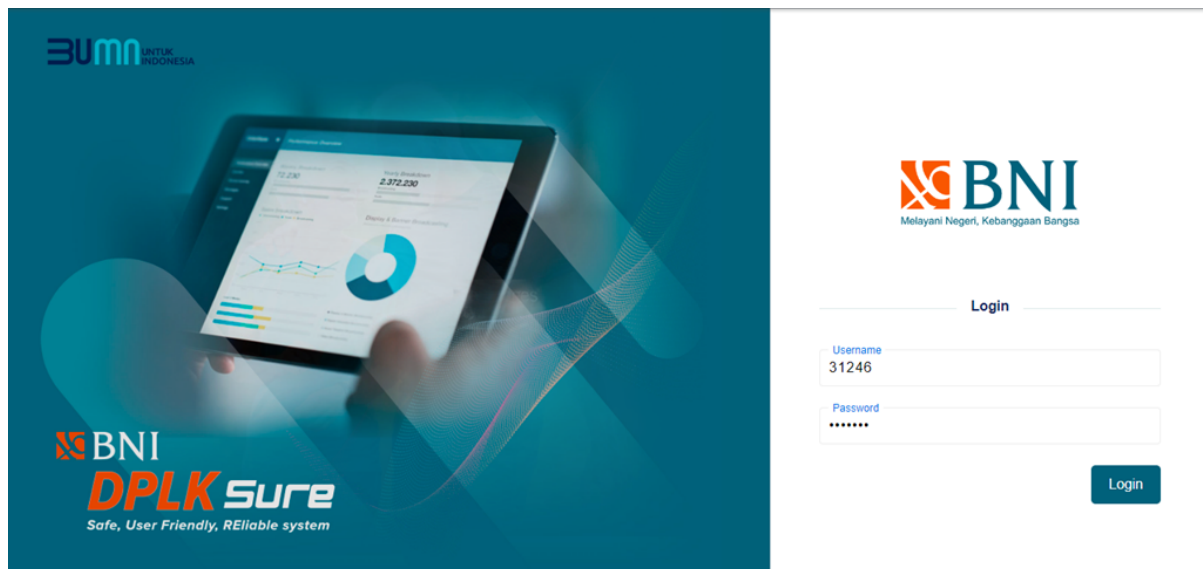
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Akun : PV018

### Exit Criteria

View dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

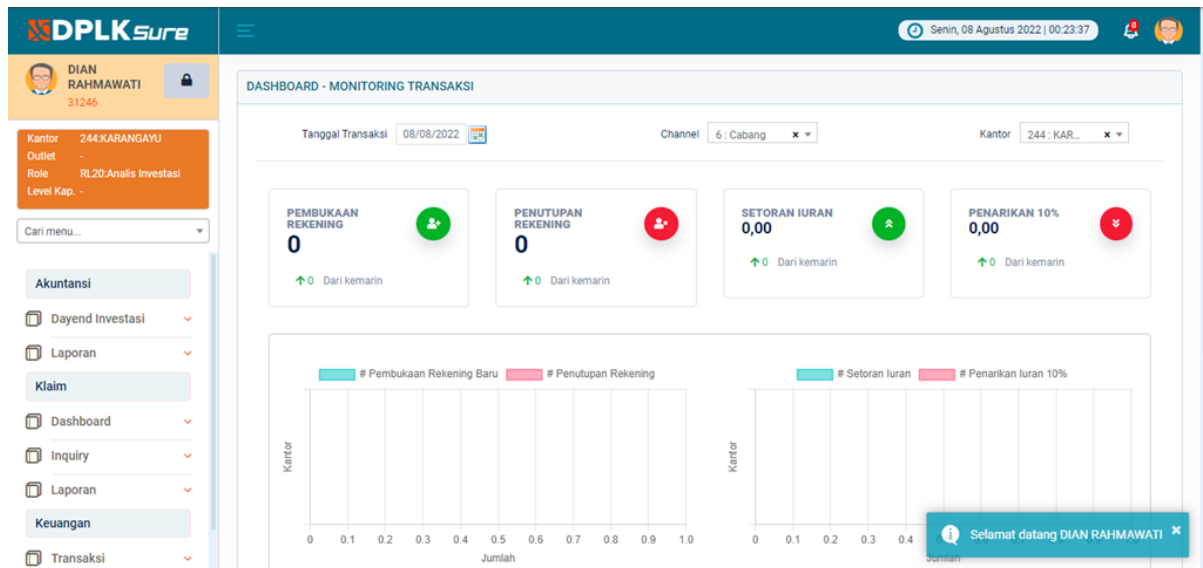
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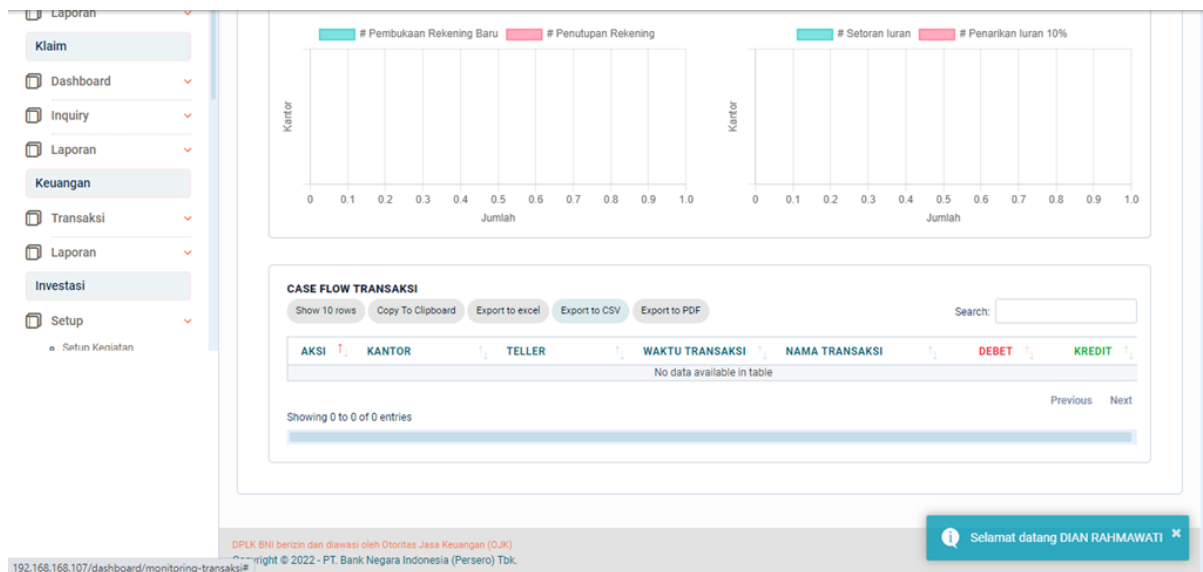
Tester  
Start Date  
End Date

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09 Feb 2023 13:59:56,585  
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





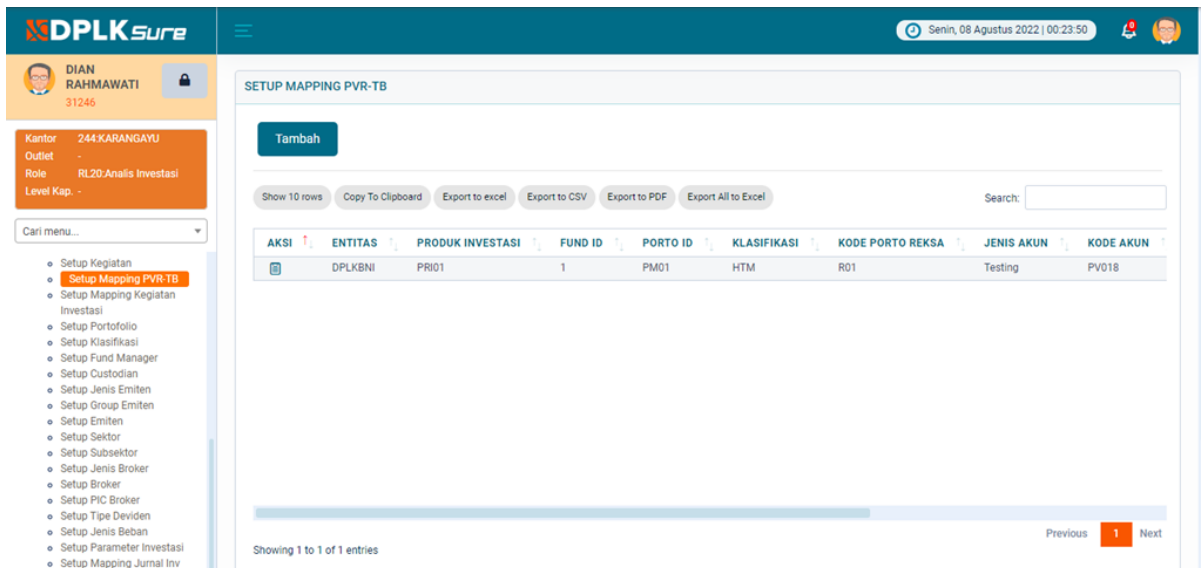
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#### 4. Pilih Submenu Setup Mapping PVR-TB



**SETUP MAPPING PVR-TB**

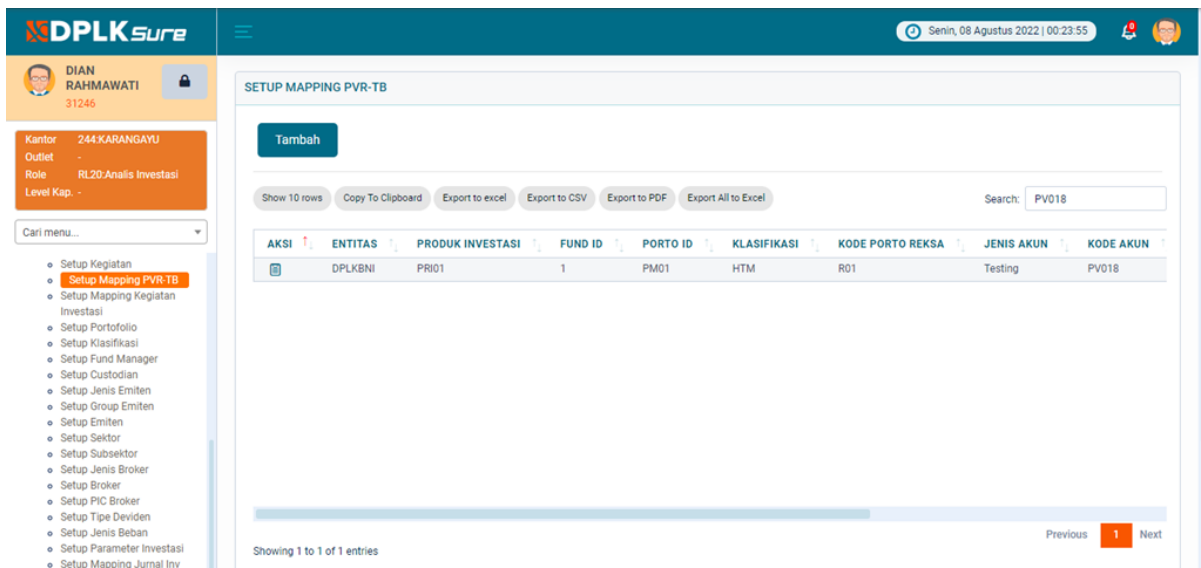
Tambah

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

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



**SETUP MAPPING PVR-TB**

Tambah

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

#### 6. Klik Button View Detail



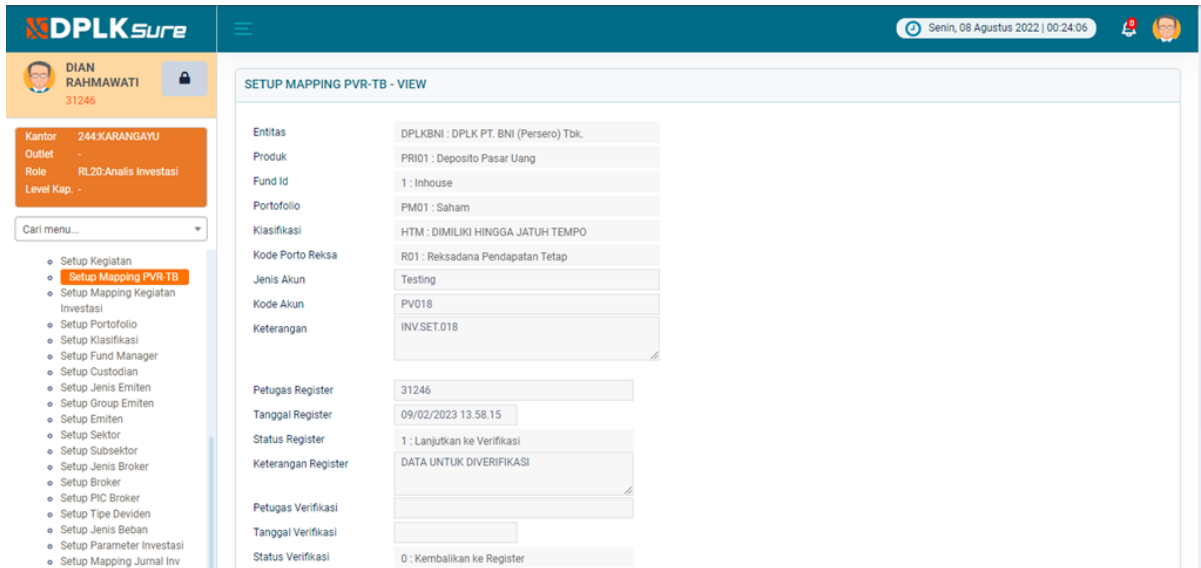
Project No  
Project Type  
Short  
Description

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## 7. Berikut Detail Data Pada Kode Akun : PV018



**DPLK Sure** | Senin, 08 Agustus 2022 | 00:24:06

**DIAN RAHMAWATI**  
31246

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

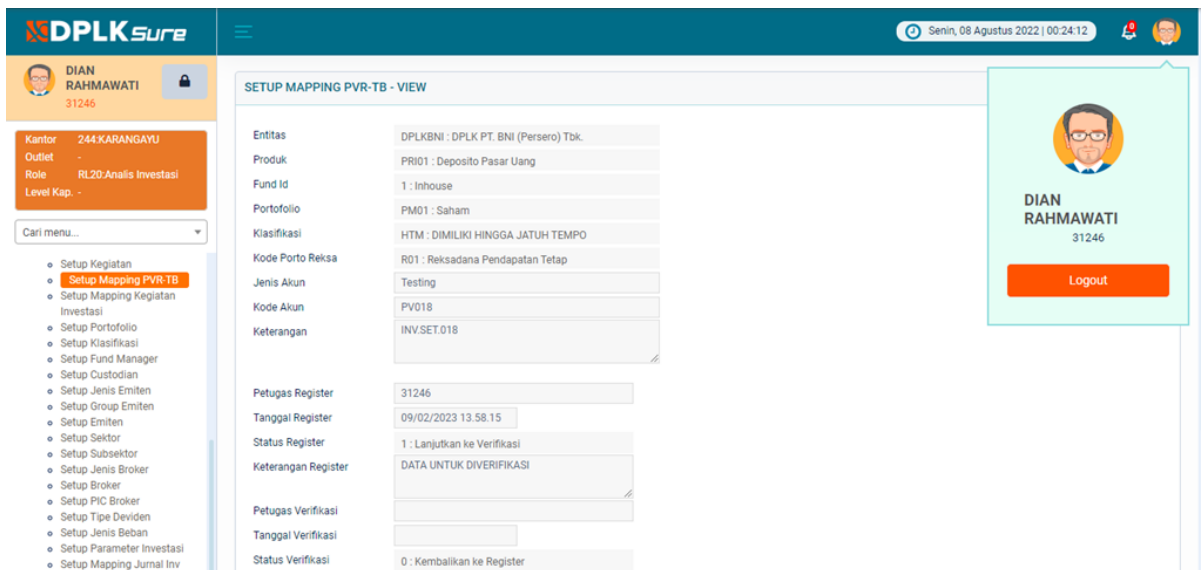
Cari menu...

- 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 - VIEW**

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	31246
Tanggal Register	09/02/2023 13.58.15
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	0 : Kembalikan ke Register

## 8. Klik Button Logout



**DPLK Sure** | Senin, 08 Agustus 2022 | 00:24:12

**DIAN RAHMAWATI**  
31246

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

Cari 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 - VIEW**

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	31246
Tanggal Register	09/02/2023 13.58.15
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	0 : Kembalikan ke Register

**DIAN RAHMAWATI**  
31246  
**Logout**

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## 9. Berhasil Logout

