

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 14:17:12,541
Short	Automation Test Execution Document	End Date	09 Feb 2023 14:18:43,090
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

Project No	Project Code	Tester	Automation Team
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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 89-001	Normal - Investasi - General	Ubah 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 Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Kode Akun : PV018 Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
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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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DPLKINV089-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Mapping PVR-TB

Preparations

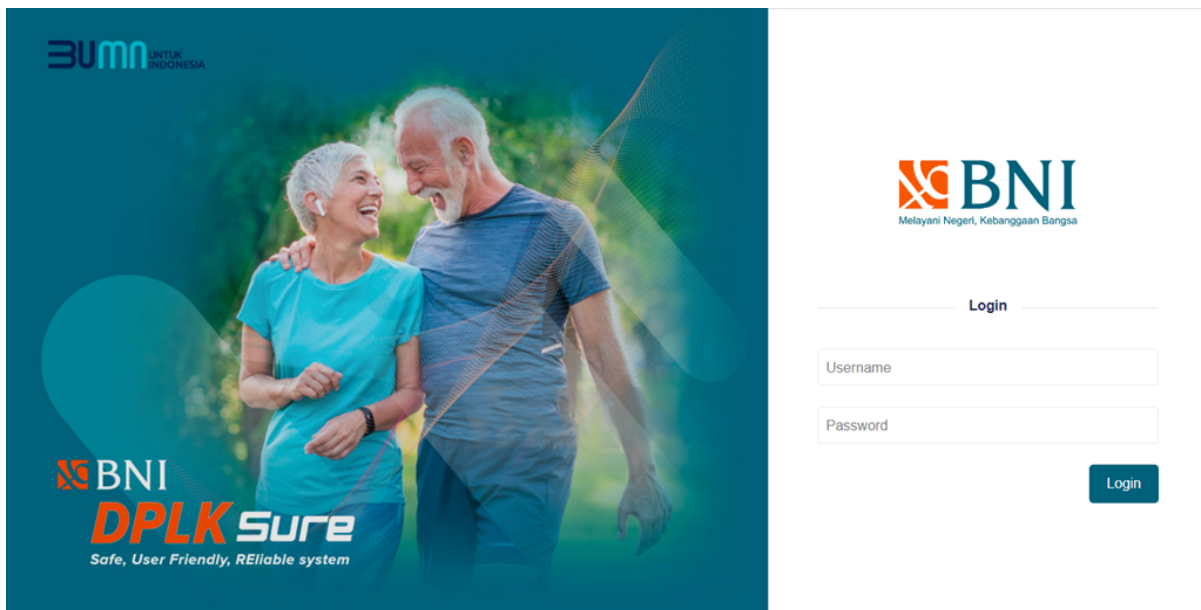
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi
04. Kode Akun : PV018
05. Keterangan : INV.SET.018 - EDIT

Exit Criteria

Edit 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 banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system' and a background image of an elderly couple. On the right, there is a login form with the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The form includes a 'Login' button, a 'Username' input field, and a 'Password' input field.

UserID: 31246

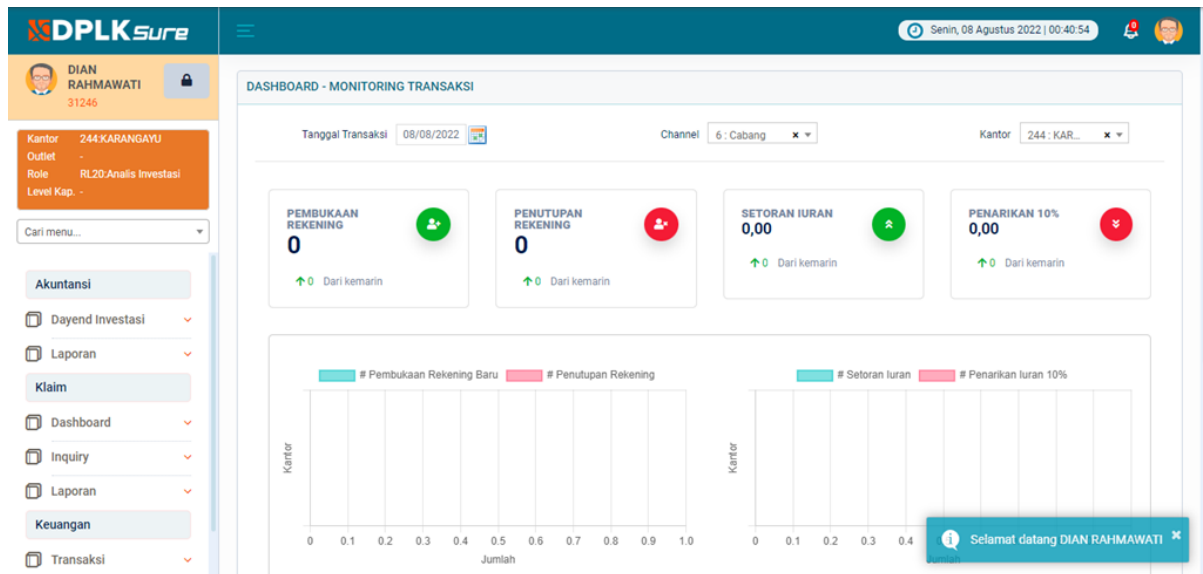
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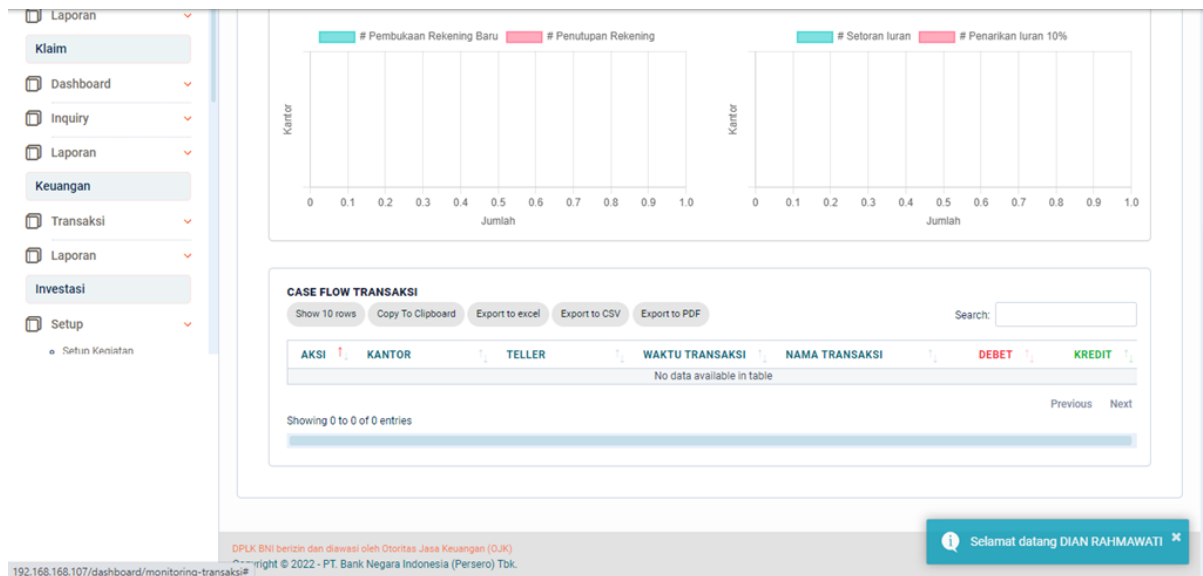
Tester
Start Date
End Date

Automation Team
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09 Feb 2023 14:18:43,090

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



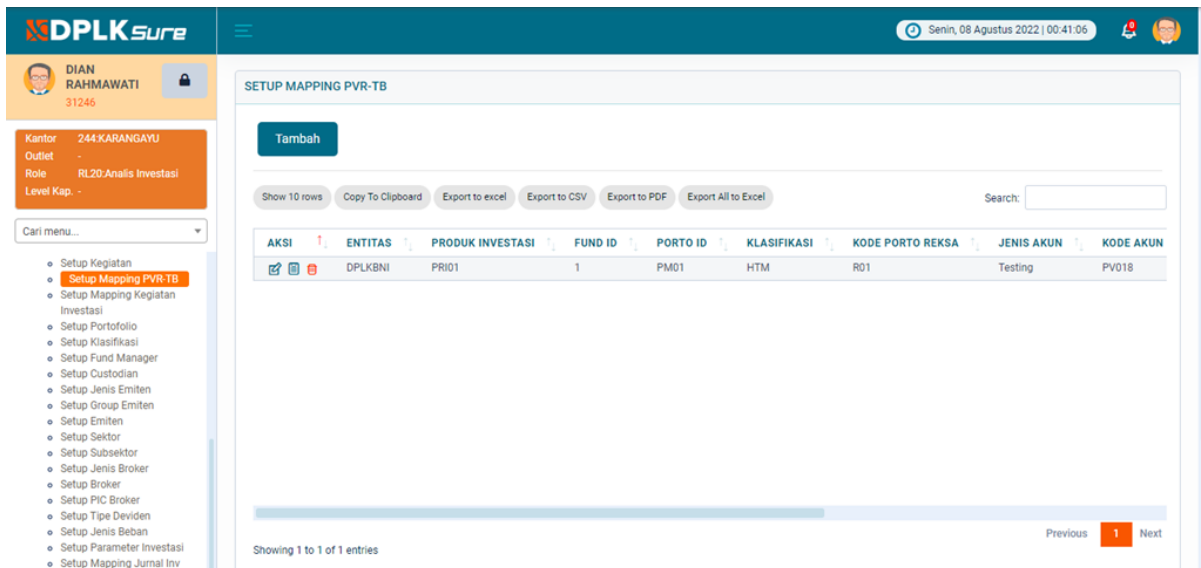
Project No
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4. Pilih Submenu Setup Mapping PVR-TB



DPLK Sure | Senin, 08 Agustus 2022 | 00:41:06

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

Tambah

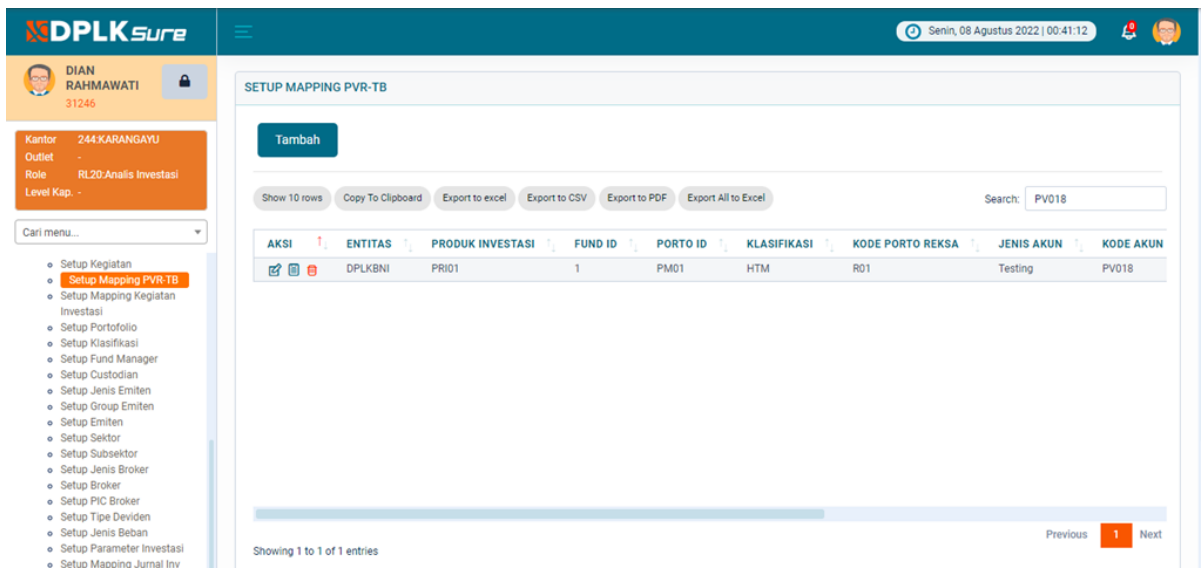
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

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 Diupdate



DPLK Sure | Senin, 08 Agustus 2022 | 00:41:12

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

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

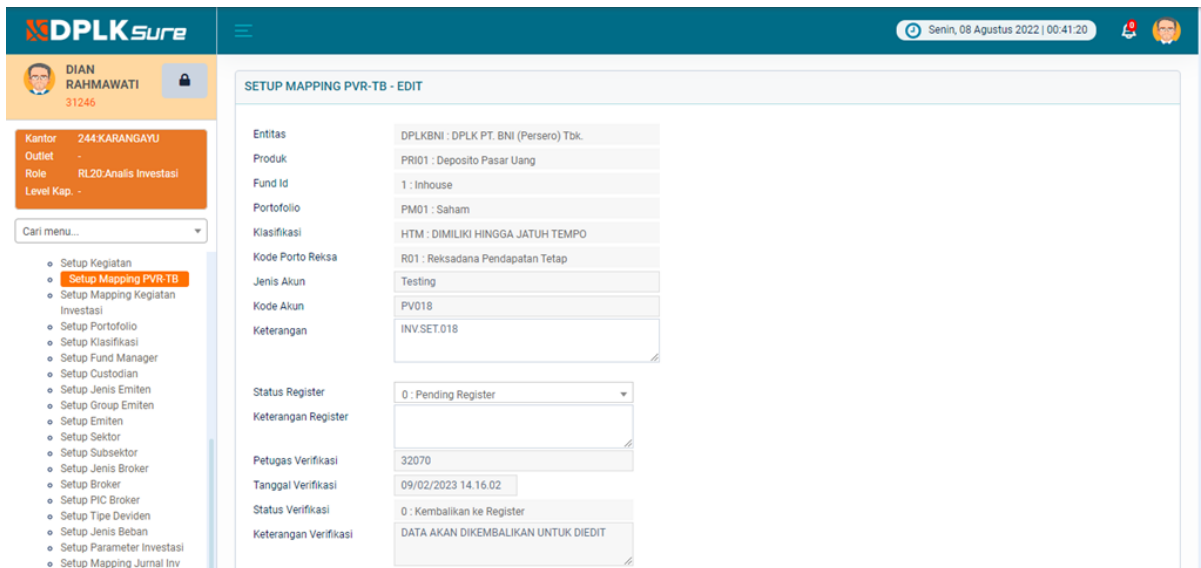
Previous **1** Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Senin, 08 Agustus 2022 | 00:41:20

DIAN RAHMAWATI 31246

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

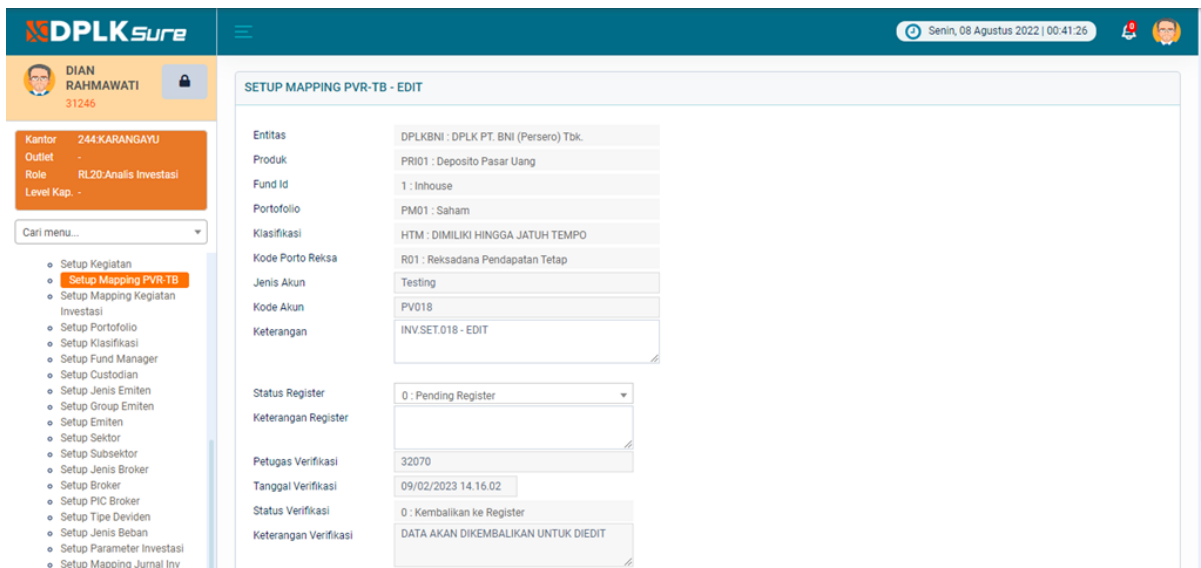
Cari menu...

- 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 - EDIT

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
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	09/02/2023 14.16.02
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

8. Ubah Field Sesuai Kebutuhan



DPLK Sure | Senin, 08 Agustus 2022 | 00:41:26

DIAN RAHMAWATI 31246

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

Cari menu...

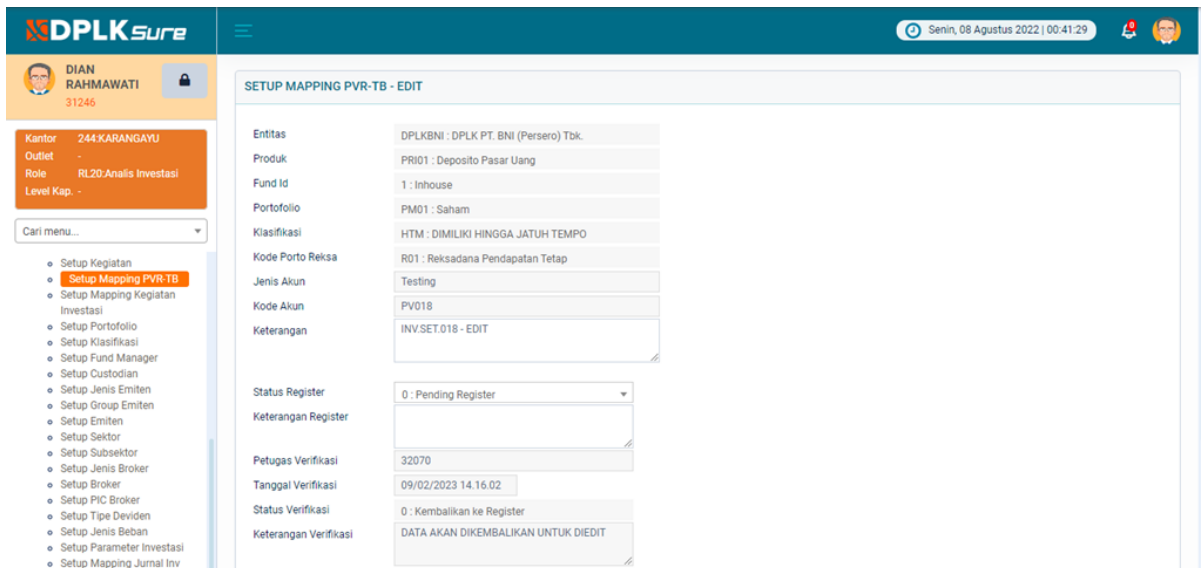
- Setup Kegiatan
- **Setup Mapping PVR-TB**
- Setup Mapping Kegiatan Investasi
- Setup Portofolio
- Setup Klasifikasi
- Setup Fund Manager
- Setup Custodian
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

SETUP MAPPING PVR-TB - EDIT

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 - EDIT
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	09/02/2023 14.16.02
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

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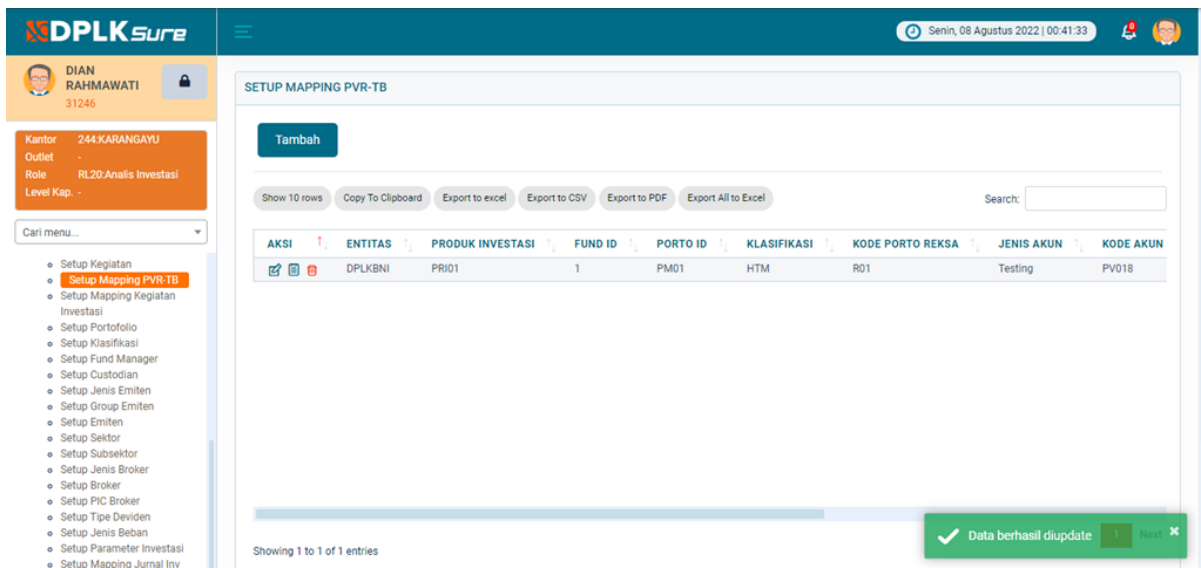
9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan





The screenshot shows the 'SETUP MAPPING PVR-TB - EDIT' form in the DPLK Sure application. The form 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 - EDIT
- Status Register: 0 : Pending Register
- Keterangan Register:
- Petugas Verifikasi: 32070
- Tanggal Verifikasi: 09/02/2023 14.16.02
- Status Verifikasi: 0 : Kembalikan ke Register
- Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

10. Data Berhasil Diupdate



The screenshot shows the 'SETUP MAPPING PVR-TB' table in the DPLK Sure application. The table has the following columns: AKSI, ENTITAS, PRODUK INVESTASI, FUND ID, PORTO ID, KLASIFIKASI, KODE PORTO REKSA, JENIS AKUN, and KODE AKUN. The table contains one row of data:

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

A green success message is displayed at the bottom right: "Data berhasil diupdate".

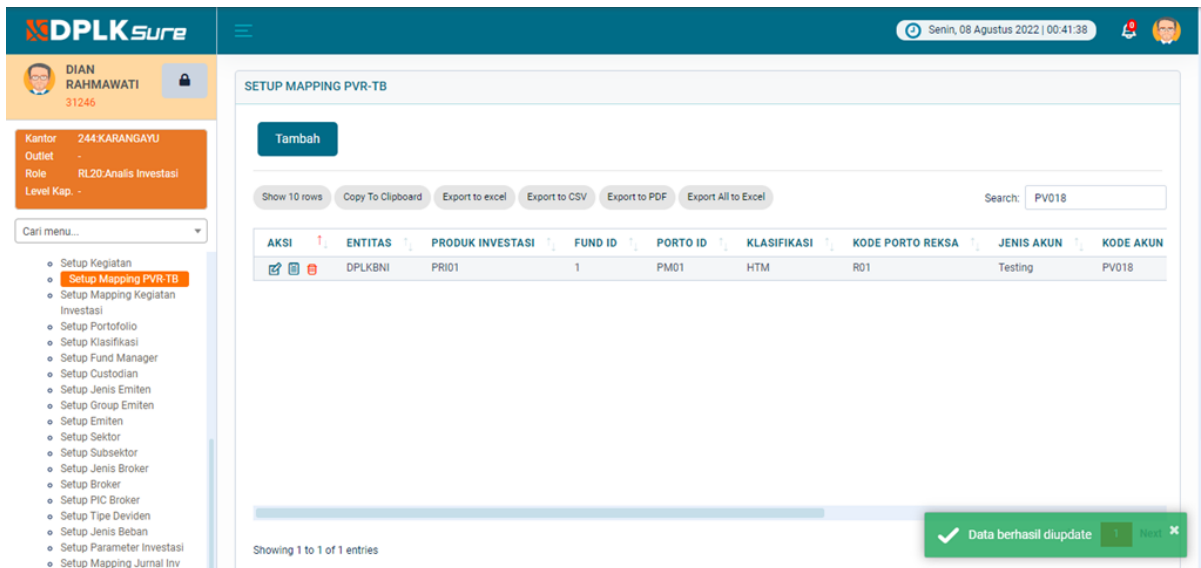
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Project Type
Short
Description

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11. Berikut Data Dengan Kode Akun : PV018 Setelah Diupdate



DPLK Sure | Senin, 08 Agustus 2022 | 00:41:38

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

Tambah

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

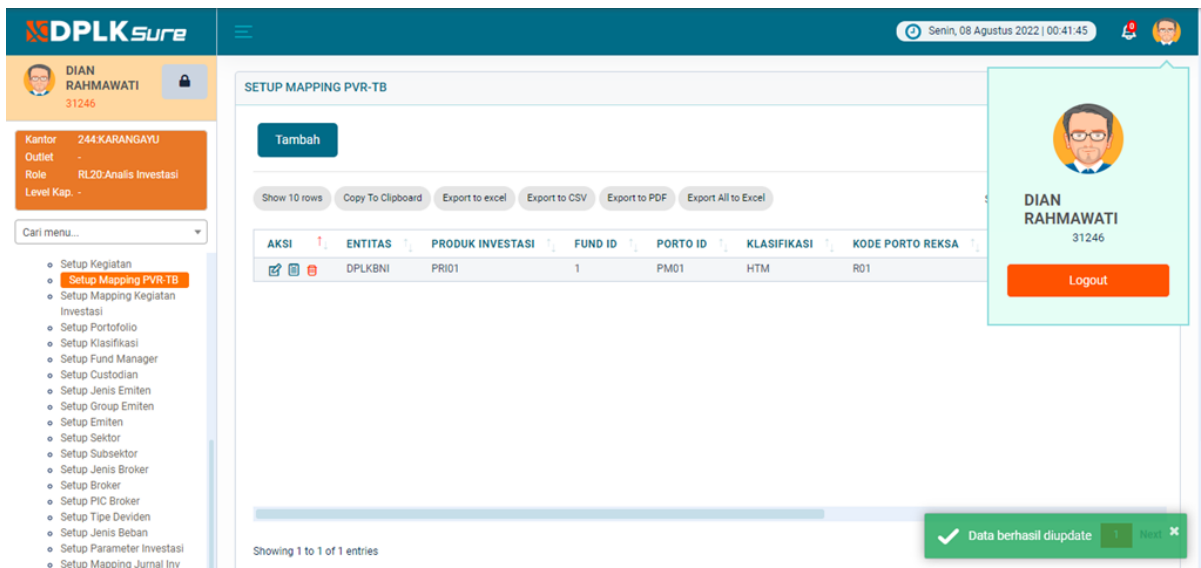
Search: PV018

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

✓ Data berhasil diupdate

12. Klik Button Logout



DPLK Sure | Senin, 08 Agustus 2022 | 00:41:45

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

Tambah

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

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

✓ Data berhasil diupdate

DIAN RAHMAWATI 31246

Logout

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Description			

13. Berhasil Logout

