

# 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	<b>CR/IR/MR</b>	Start Date	28 Mar 2023 14:11:00,570
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:12:37,241
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
Project Type	<b>CR</b> / IR / MR	Start Date	28 Mar 2023 14:11:00,570
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## 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
DPLKINV071-001 .....	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. Klik Button Tambah .....	9
6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan .....	9
7. Data Berhasil Ditambahkan .....	10
8. Data Dengan Kode Beban : 06 Telah Tersedia .....	10
9. Klik Button Logout .....	11
10. Berhasil Logout .....	11

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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 71-001	Normal - Investasi - General	Tambah 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. Klik Button Tambah	Done
			6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Kode Beban : 06 Telah Tersedia	Done
			9. Klik Button Logout	Done
			10. 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 14:12:37,241
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## DPLKINV071-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Tambah Setup Jenis Beban

### Preparations

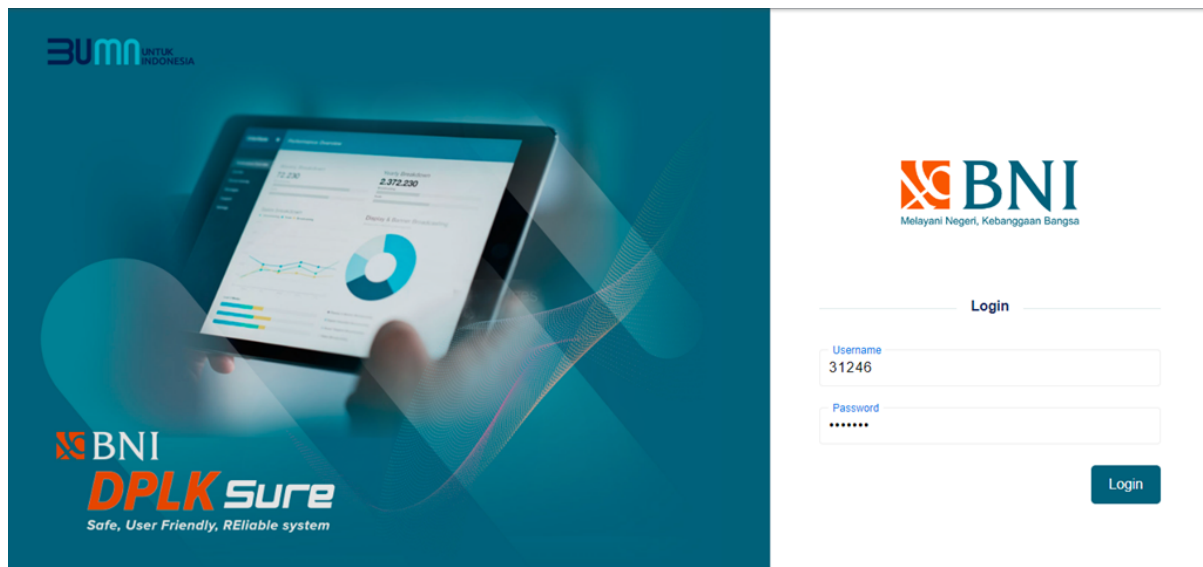
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Beban : 06
05. Nama Beban : Transaction Fee Extra
06. Keterangan : Transaction Fee Extra INV.SET.015
07. Status Register : 1 : Lanjutkan ke Verifikasi
08. Keterangan Register : DATA UNTUK DIVERIFIKASI

### Exit Criteria

Tambah dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

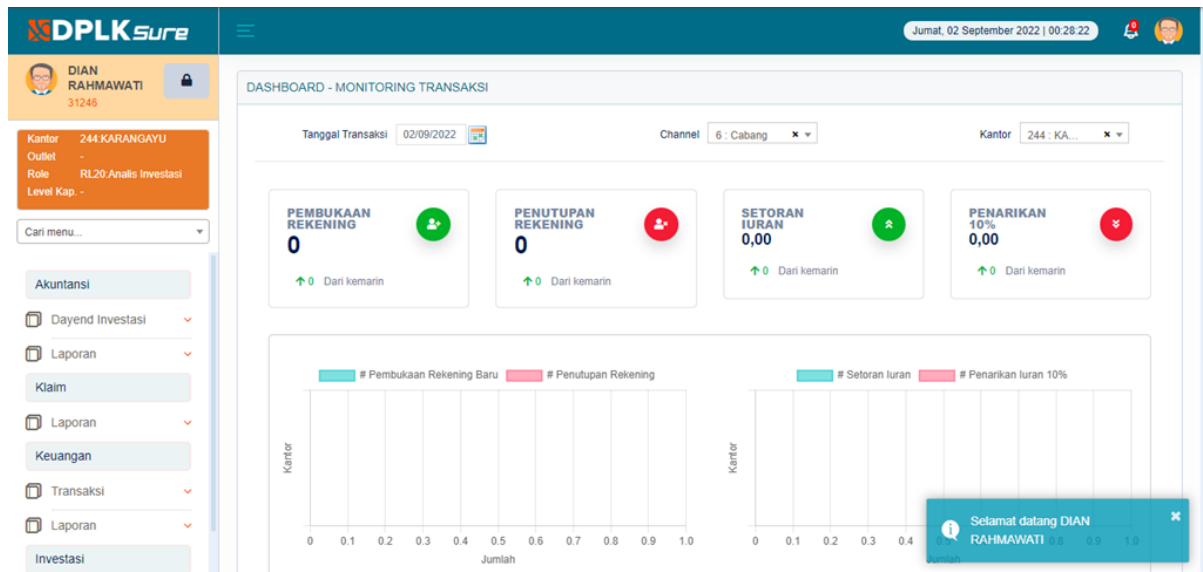
Project No  
Project Type  
Short  
Description

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

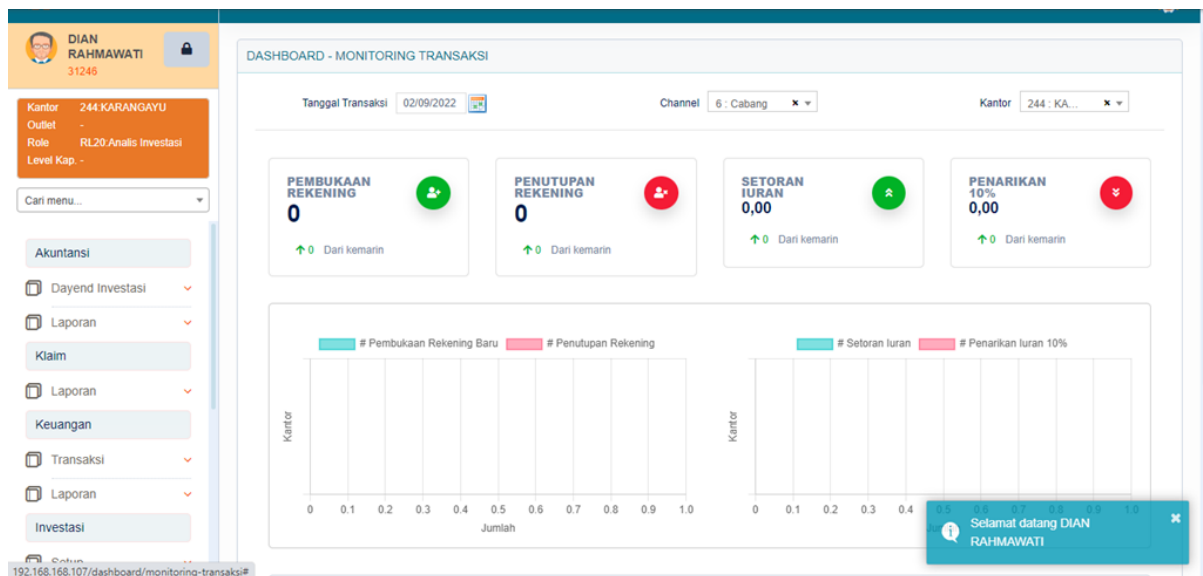
Tester  
Start Date  
End Date

Automation Team  
28 Mar 2023 14:11:00,570  
28 Mar 2023 14:12:37,241

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





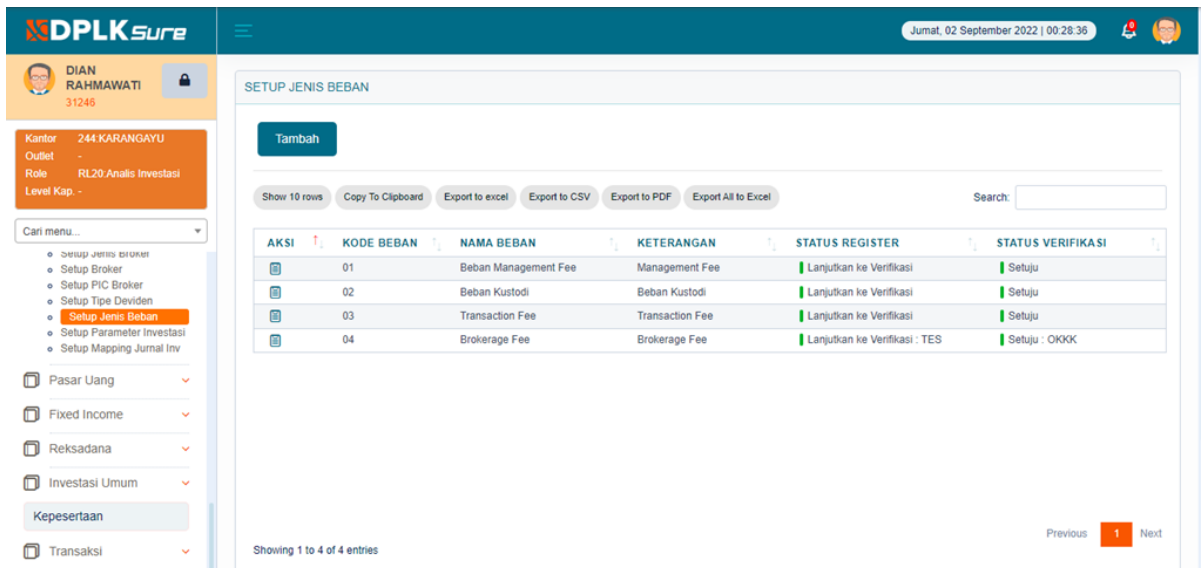
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
28 Mar 2023 14:11:00,570  
28 Mar 2023 14:12:37,241

#### 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:

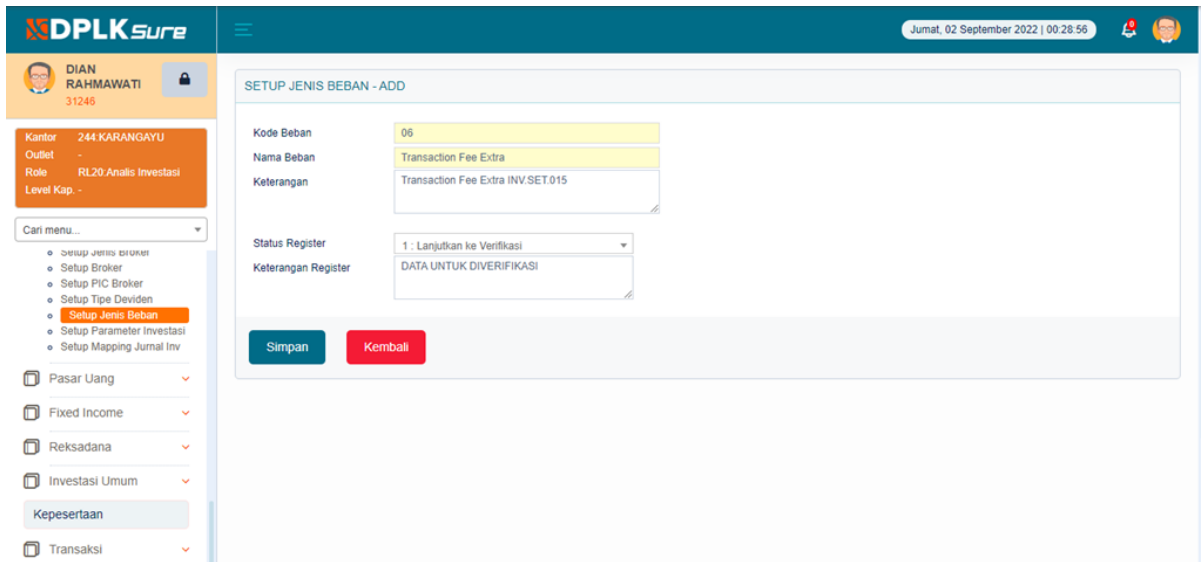
AKSI	KODE BEBAN	NAMA BEBAN	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	01	Beban Management Fee	Management Fee	Lanjutkan ke Verifikasi	Setuju
	02	Beban Kustodi	Beban Kustodi	Lanjutkan ke Verifikasi	Setuju
	03	Transaction Fee	Transaction Fee	Lanjutkan ke Verifikasi	Setuju
	04	Brokerage Fee	Brokerage Fee	Lanjutkan ke Verifikasi : TES	Setuju : OKKK

Showing 1 to 4 of 4 entries Previous 1 Next

#### 5. Klik Button Tambah



#### 6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



**SETUP JENIS BEBAN - ADD**

Kode Beban: 05

Nama Beban: Transaction Fee Extra

Keterangan: Transaction Fee Extra INV.SET.015

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Simpan Kembali

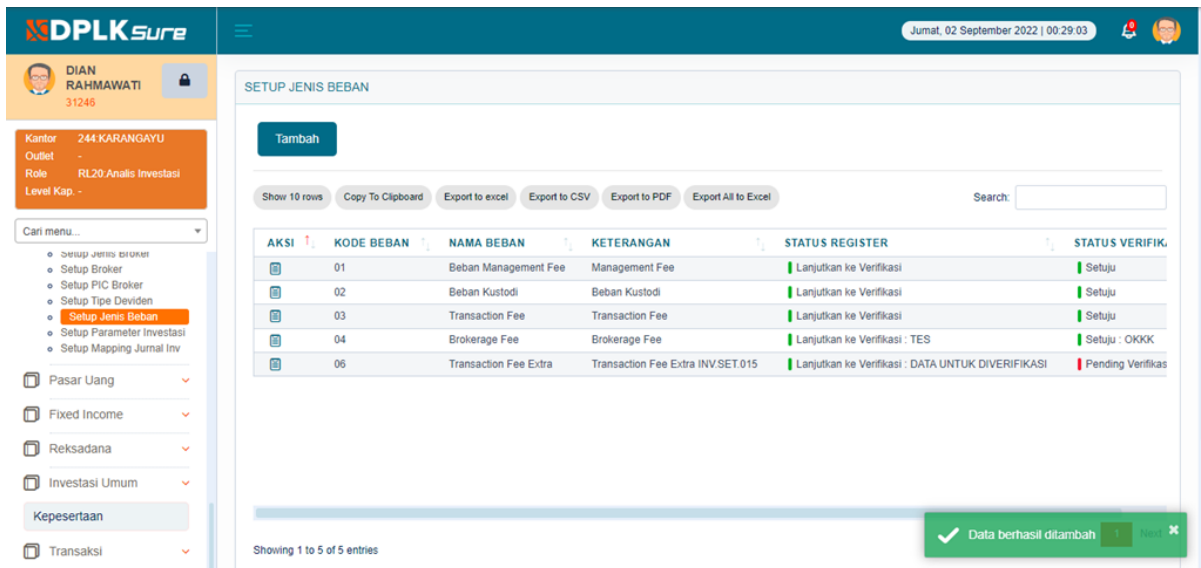
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
28 Mar 2023 14:11:00,570  
28 Mar 2023 14:12:37,241

## 7. Data Berhasil Ditambahkan



**DPLK Sure** | Jumat, 02 September 2022 | 00:29:03

**DIAN RAHMAWATI** 31245

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**

Tambah

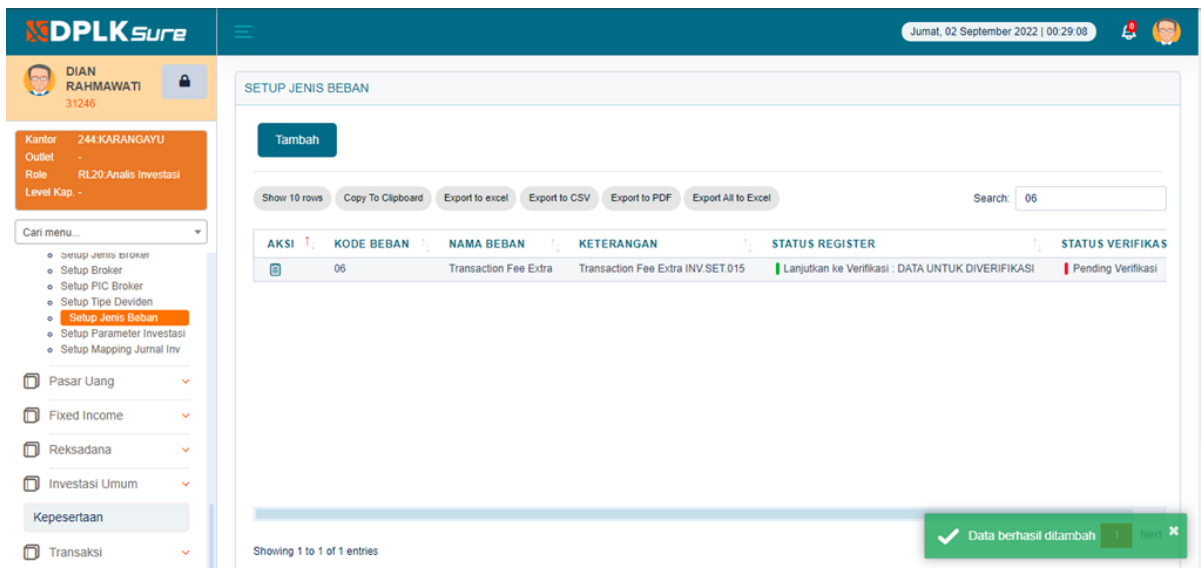
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

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 Verifikasi

Showing 1 to 5 of 5 entries

✓ Data berhasil ditambah

## 8. Data Dengan Kode Beban : 06 Telah Tersedia



**DPLK Sure** | Jumat, 02 September 2022 | 00:29:08

**DIAN RAHMAWATI** 31245

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**

Tambah

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 06

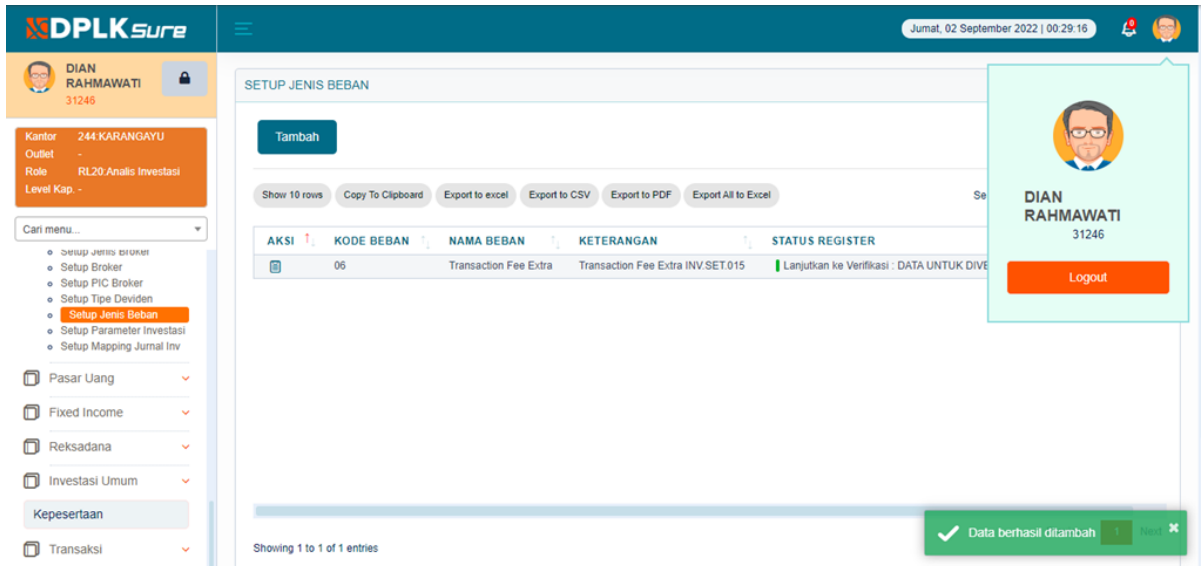
AKSI	KODE BEBAN	NAMA BEBAN	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	06	Transaction Fee Extra	Transaction Fee Extra INV.SET.015	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikasi

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

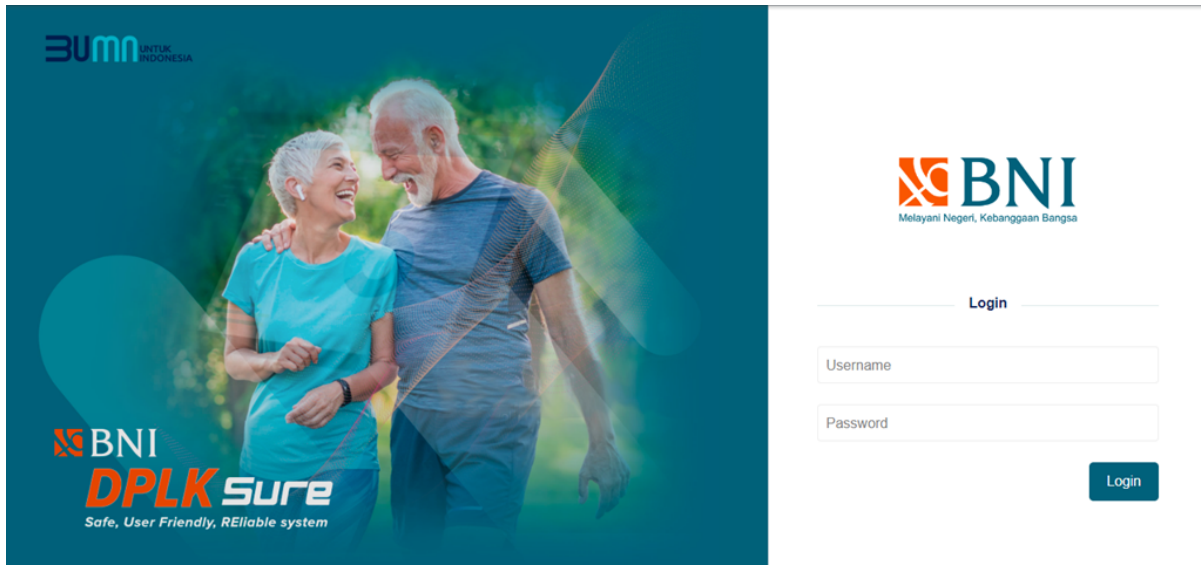
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## 9. Klik Button Logout



The screenshot shows the 'SETUP JENIS BEBAN' page in the DPLK Sure application. The user profile 'DIAN RAHMAWATI 31246' is visible in the top right corner with a 'Logout' button. A green notification bar at the bottom right states 'Data berhasil ditambah'.

## 10. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button.