

# 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	CR/IR/MR	Start Date	28 Mar 2023 15:16:47,084
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:18:51,213
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 81-001	Normal - Investasi - General	Tambah Setup Mapping Jurnal Investasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Mapping Jurnal Inv	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 No. Urut : 2962 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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## DPLKINV081-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Tambah Setup Mapping Jurnal Investasi

### Preparations

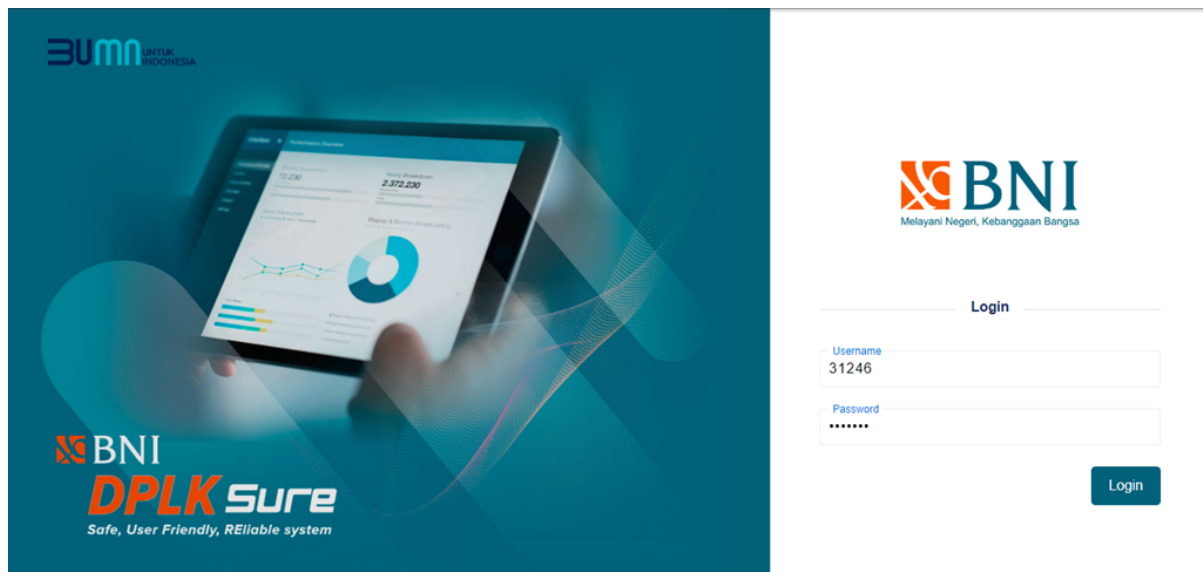
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. No. Urut : 2962
05. Kode Instrumen : DOCEXTRA
06. Porto ID : PU01 - Deposito On Call (DOC)
07. Kegiatan : K01 - Penempatan
08. Nama Kegiatan : Testing
09. Produk : PRI01 - Deposito Pasar Uang
10. Kode Klasifikasi : HTM - DIMILIKI HINGGA JATUH TEMPO
11. Fund Id : 1 - Inhouse
12. Kode Porto Reksadana : R01 - Reksadana Pendapatan Tetap
13. Kode Jurnal : KD1369
14. Keterangan : INV.SET.017
15. Status Register : 1 : Lanjutkan ke Verifikasi
16. Keterangan Register : DATA UNTUK DIVERIFIKASI

### Exit Criteria

Tambah dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

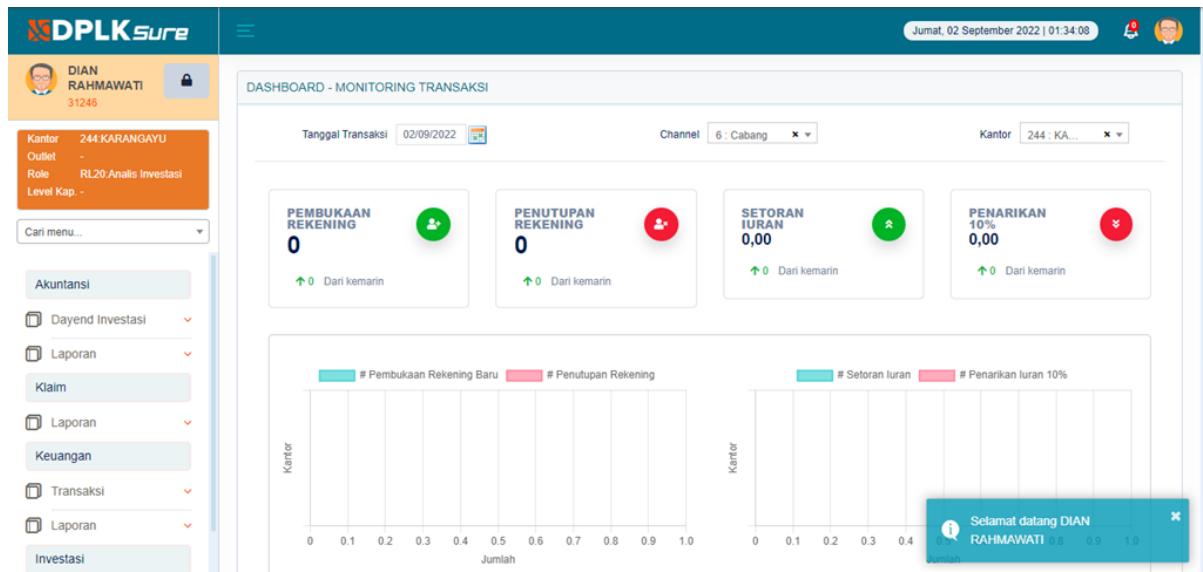
Project No  
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Description

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**CR-IR-MR**  
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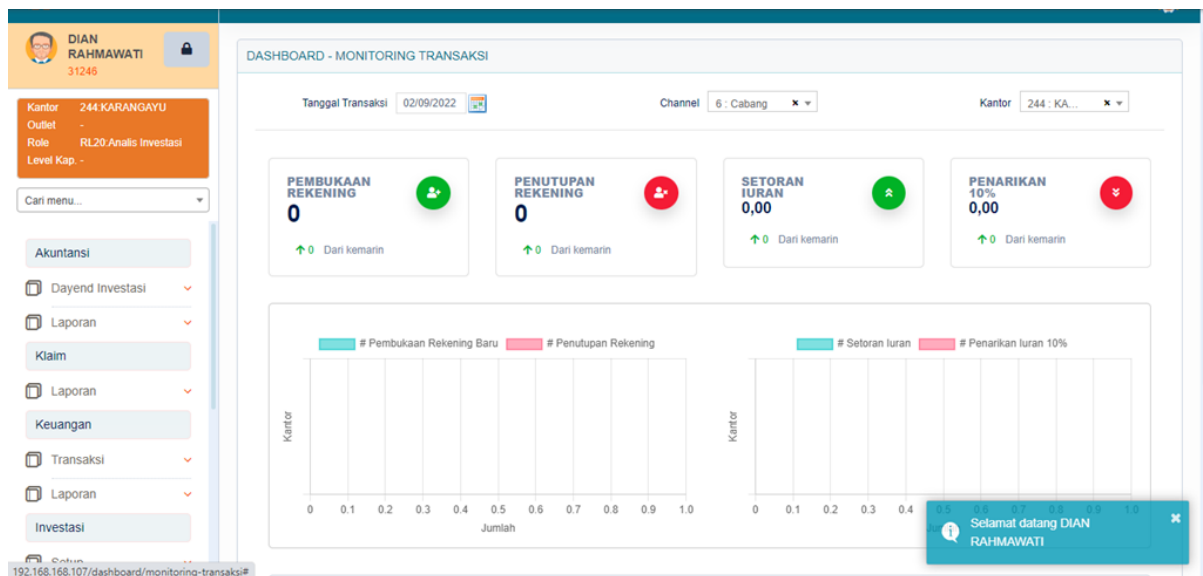
Tester  
Start Date  
End Date

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28 Mar 2023 15:16:47,084  
28 Mar 2023 15:18:51,213

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





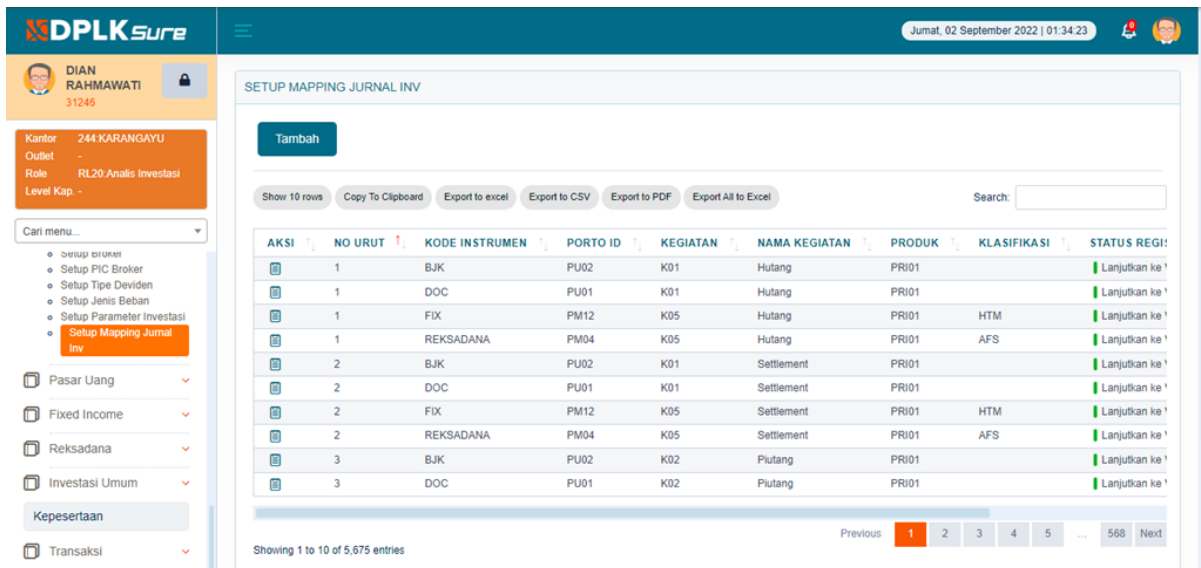
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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#### 4. Pilih Submenu Setup Mapping Jurnal Inv



SETUP MAPPING JURNAL INV

Tambah

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

AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGI
	1	BJK	PU02	K01	Hutang	PRI01		Lanjutkan ke 1
	1	DOC	PU01	K01	Hutang	PRI01		Lanjutkan ke 1
	1	FIX	PM12	K05	Hutang	PRI01	HTM	Lanjutkan ke 1
	1	REKSADANA	PM04	K05	Hutang	PRI01	AFS	Lanjutkan ke 1
	2	BJK	PU02	K01	Settlement	PRI01		Lanjutkan ke 1
	2	DOC	PU01	K01	Settlement	PRI01		Lanjutkan ke 1
	2	FIX	PM12	K05	Settlement	PRI01	HTM	Lanjutkan ke 1
	2	REKSADANA	PM04	K05	Settlement	PRI01	AFS	Lanjutkan ke 1
	3	BJK	PU02	K02	Piutang	PRI01		Lanjutkan ke 1
	3	DOC	PU01	K02	Piutang	PRI01		Lanjutkan ke 1

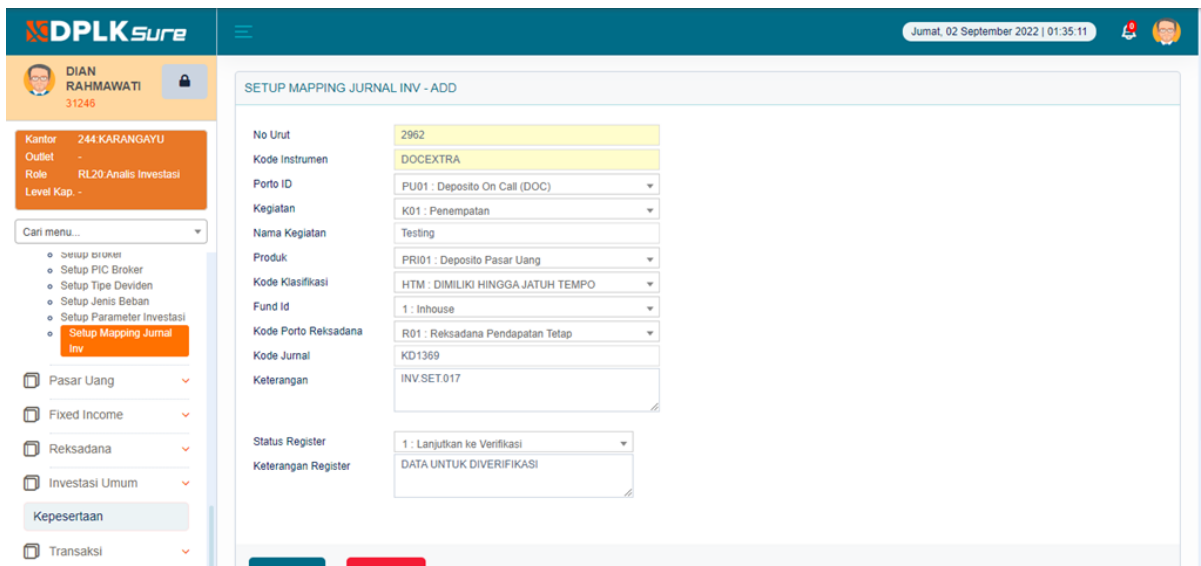
Showing 1 to 10 of 5,675 entries

Previous 1 2 3 4 5 ... 568 Next

#### 5. Klik Button Tambah

Tambah

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



SETUP MAPPING JURNAL INV - ADD

No Urut: 2962

Kode Instrumen: DOCEXTRA

Porto ID: PU01 : Deposito On Call (DOC)

Kegiatan: K01 : Penempatan

Nama Kegiatan: Testing

Produk: PRI01 : Deposito Pasar Uang

Kode Klasifikasi: HTM : DIMILIKI HINGGA JATUH TEMPO

Fund Id: 1 : Inhouse

Kode Porto Reksadana: R01 : Reksadana Pendapatan Tetap

Kode Jurnal: KD1369

Keterangan: INV.SET.017

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Simpan Kembali

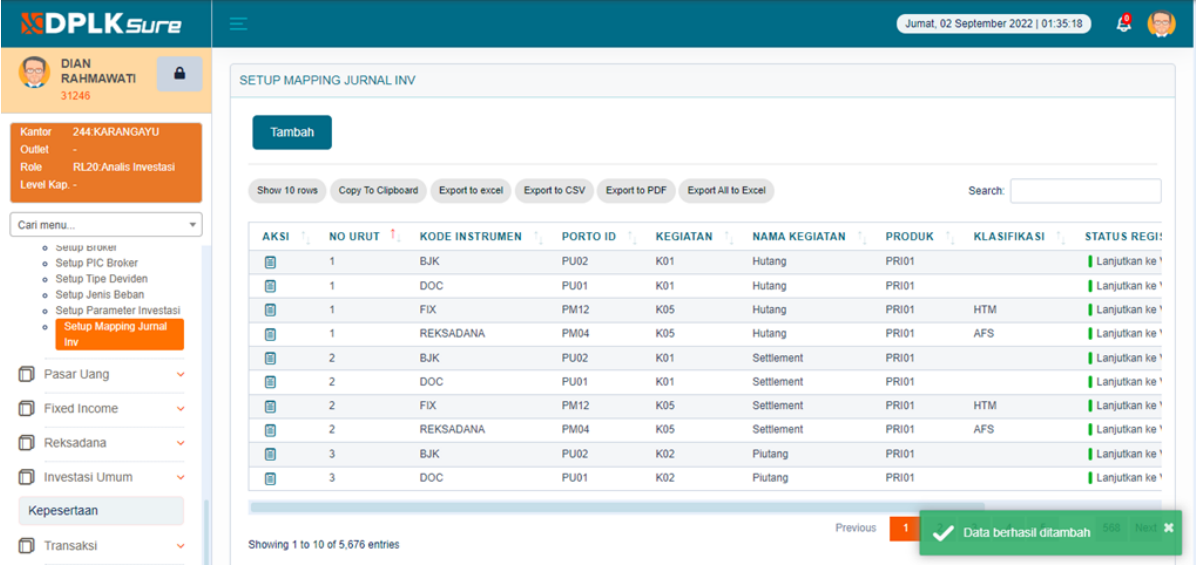
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Project Type  
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## 7. Data Berhasil Ditambahkan



**SETUP MAPPING JURNAL INV**

Tambah

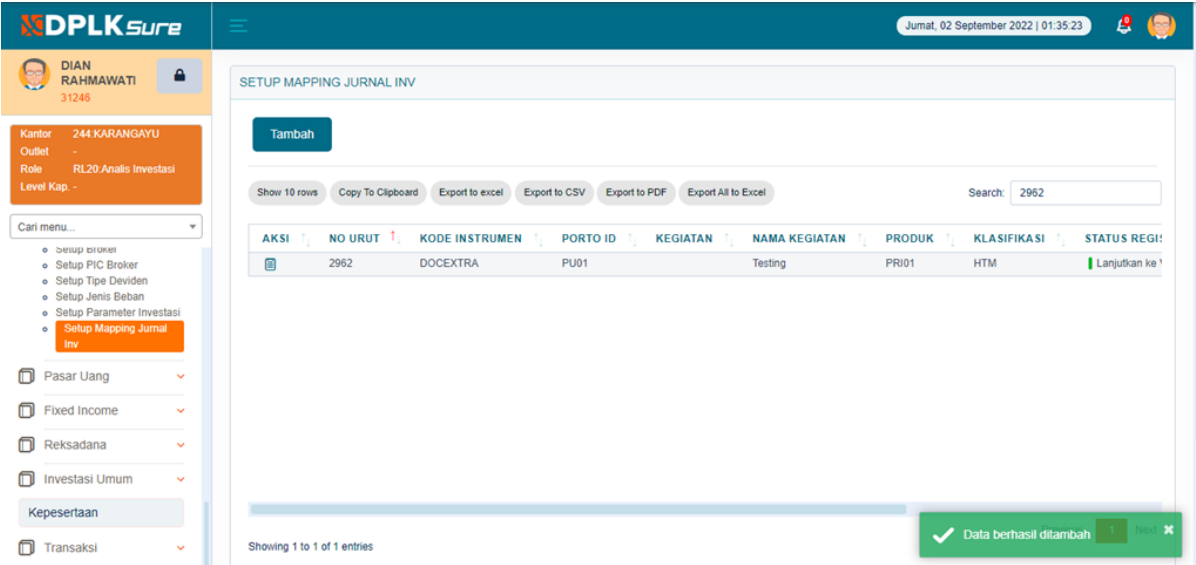
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGI
	1	BJK	PU02	K01	Hutang	PRI01		Lanjutkan ke 1
	1	DOC	PU01	K01	Hutang	PRI01		Lanjutkan ke 1
	1	FIX	PM12	K05	Hutang	PRI01	HTM	Lanjutkan ke 1
	1	REKSADANA	PM04	K05	Hutang	PRI01	AFS	Lanjutkan ke 1
	2	BJK	PU02	K01	Settlement	PRI01		Lanjutkan ke 1
	2	DOC	PU01	K01	Settlement	PRI01		Lanjutkan ke 1
	2	FIX	PM12	K05	Settlement	PRI01	HTM	Lanjutkan ke 1
	2	REKSADANA	PM04	K05	Settlement	PRI01	AFS	Lanjutkan ke 1
	3	BJK	PU02	K02	Piutang	PRI01		Lanjutkan ke 1
	3	DOC	PU01	K02	Piutang	PRI01		Lanjutkan ke 1

Showing 1 to 10 of 5,676 entries

Previous 1 Data berhasil ditambah 566 Next

## 8. Data Dengan No. Urut : 2962 Telah Tersedia



**SETUP MAPPING JURNAL INV**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 2962

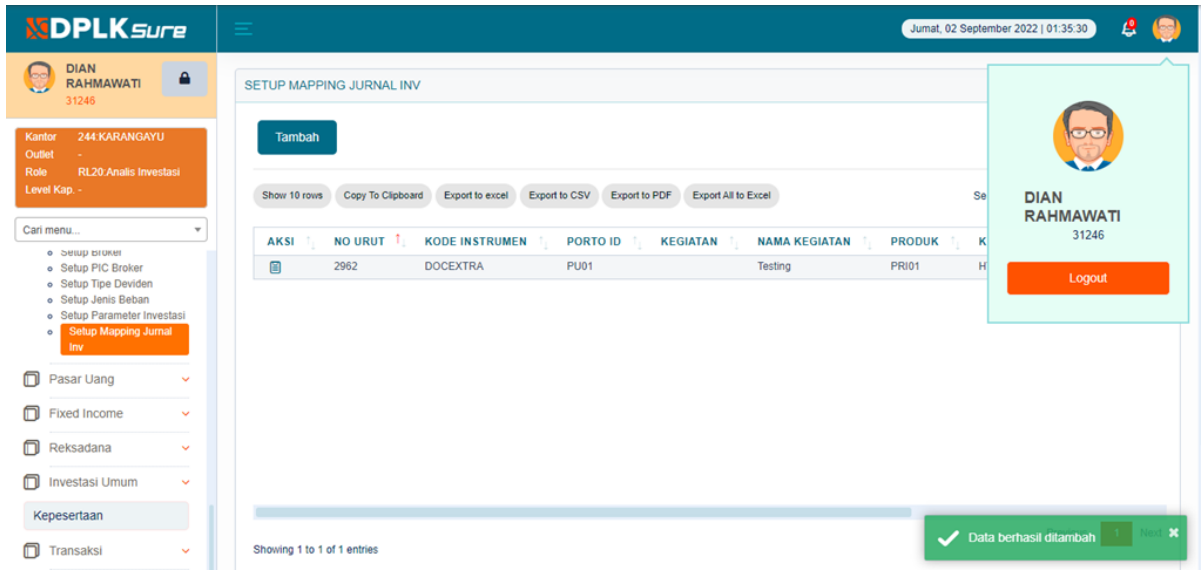
AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGI
	2962	DOCEXTRA	PU01		Testing	PRI01	HTM	Lanjutkan ke 1

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah 1 Next

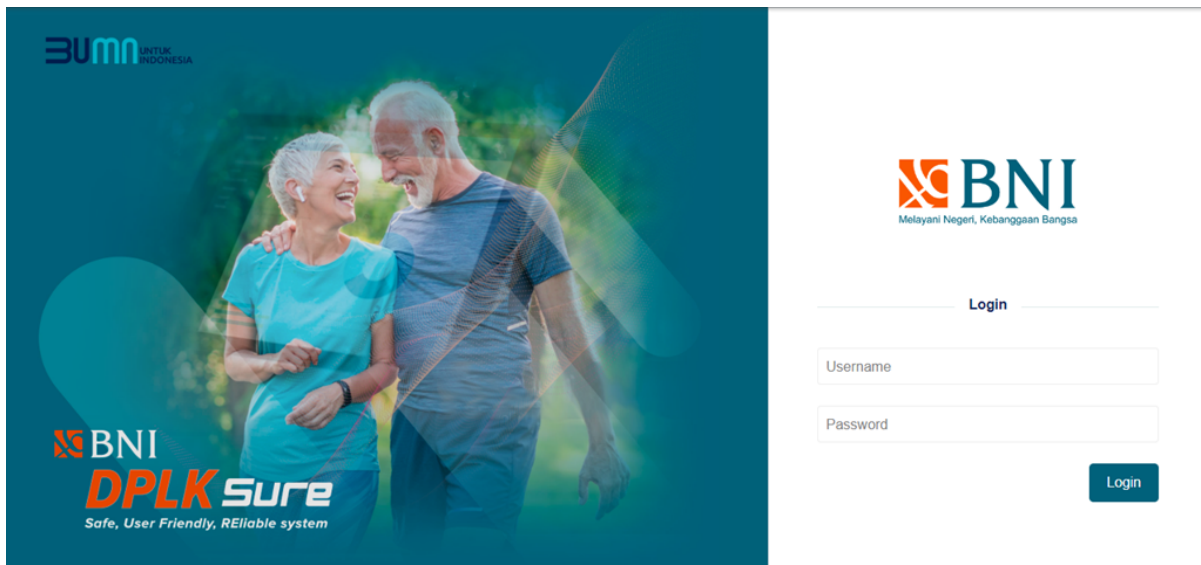
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## 9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as DIAN RAHMAWATI (31246). The page title is 'SETUP MAPPING JURNAL INV'. There is a 'Tambah' button and a table with columns: AKSI, NO URUT, KODE INSTRUMEN, PORTO ID, KEGIATAN, NAMA KEGIATAN, and PRODUK. A green notification bar at the bottom right indicates '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.