

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Feb 2023 14:31:24,144
Short	Automation Test Execution Document	End Date	08 Feb 2023 14:32:27,366
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 72-001	Normal - Investasi - General	View 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. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Beban : 06	Passed
			8. Klik Button Logout	Done
			9. 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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DPLKINV072-001

Use Case Description

Normal - Investasi - General

Scenario Description

View Setup Jenis Beban

Preparations

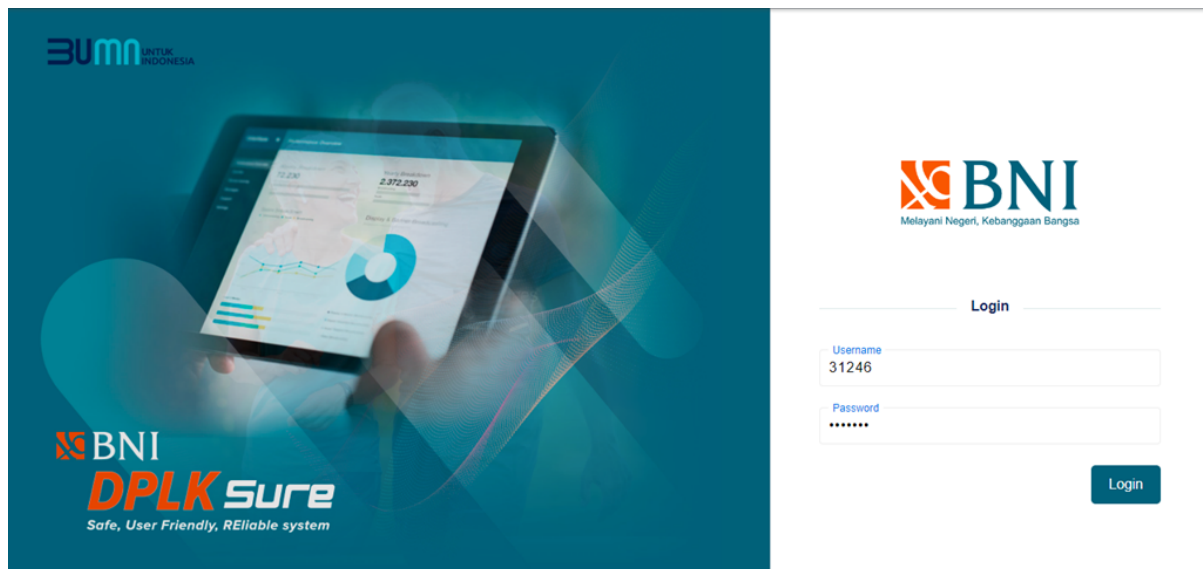
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Beban : 06

Exit Criteria

View dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

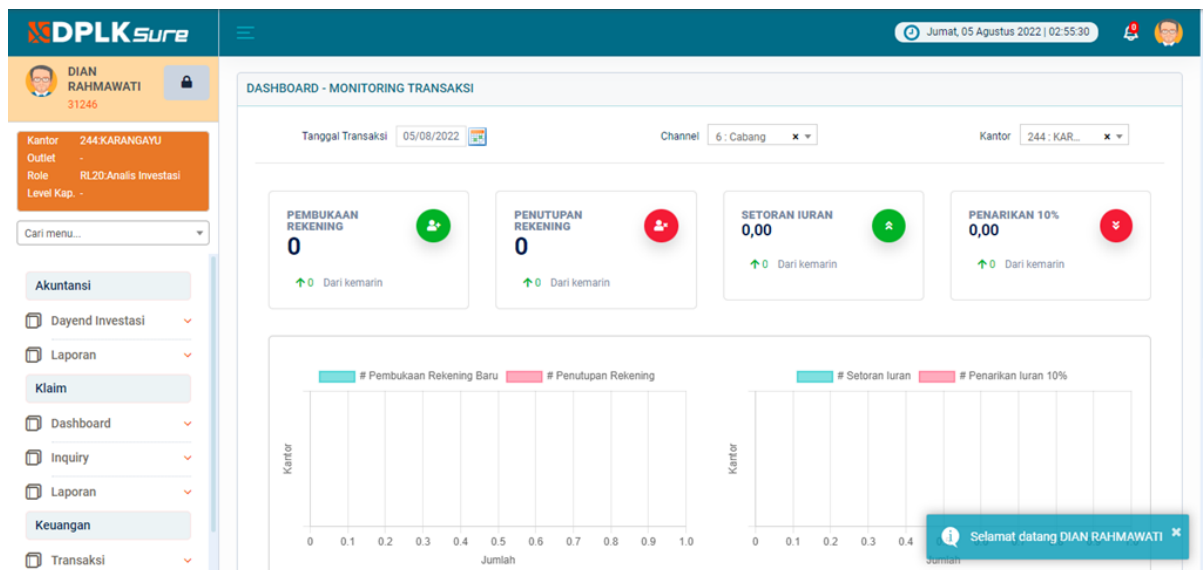
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



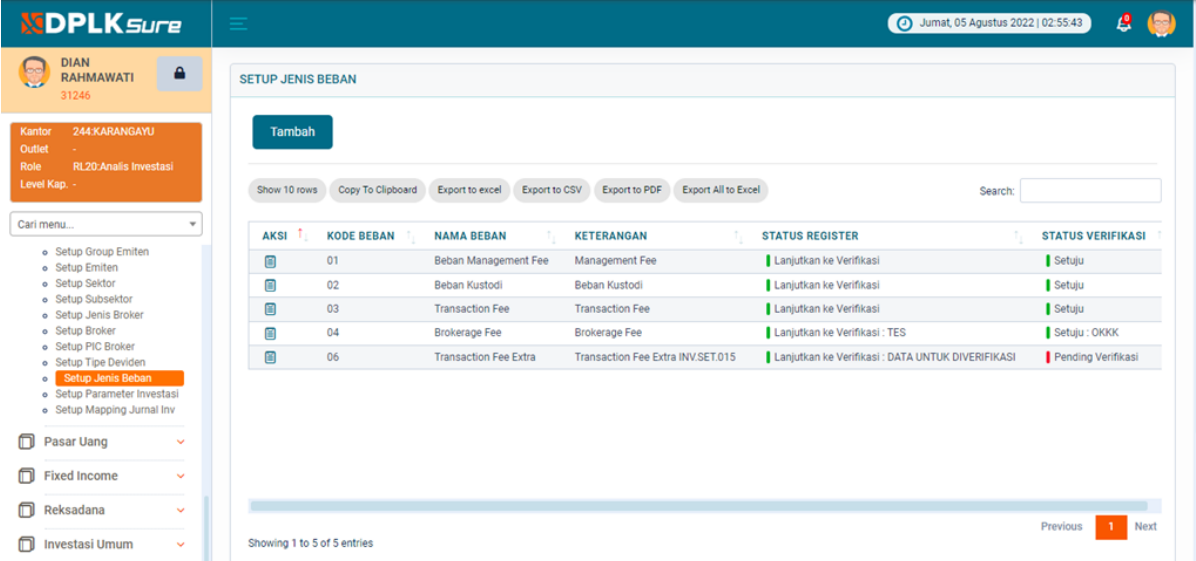
Project No
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4. Pilih Submenu Setup Jenis Beban



SETUP JENIS BEBAN

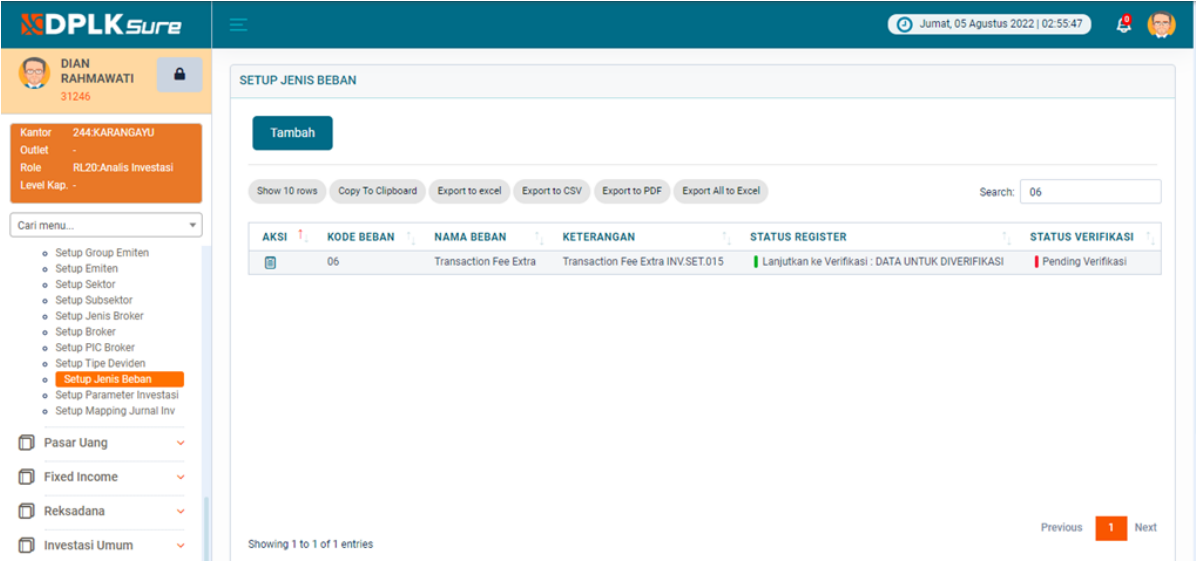
Tambah

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
	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 Previous 1 Next

5. Search Data yang Akan Dilihat Detailnya



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

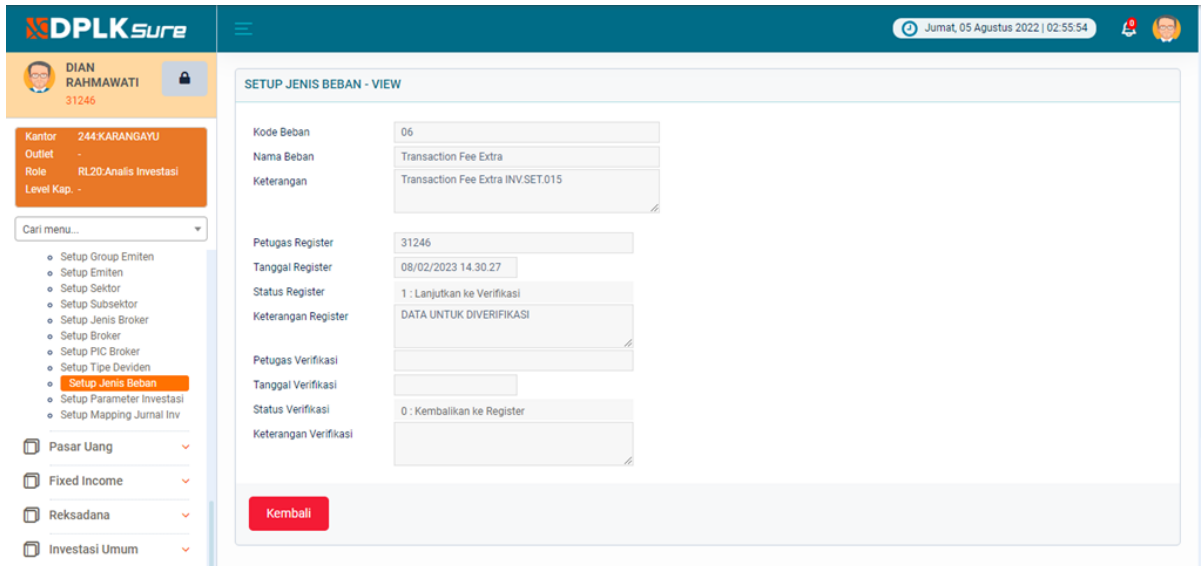
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button View Detail



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7. Berikut Detail Data Pada Kode Beban : 06



DPLK Sure | Jumat, 05 Agustus 2022 | 02:55:54

DIAN RAHMAWATI 31246

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

Cari menu...

- 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

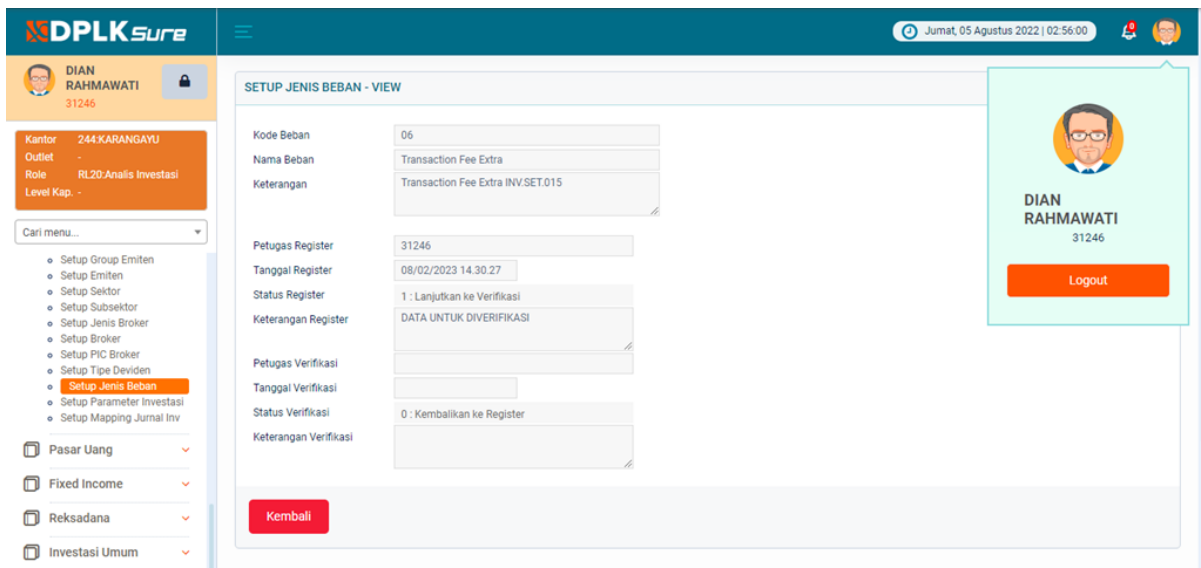
Pasar Uang
Fixed Income
Reksadana
Investasi Umum

SETUP JENIS BEBAN - VIEW

Kode Beban	06
Nama Beban	Transaction Fee Extra
Keterangan	Transaction Fee Extra INV.SET.015
Petugas Register	31246
Tanggal Register	08/02/2023 14:30:27
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	

Kembali

8. Klik Button Logout



DPLK Sure | Jumat, 05 Agustus 2022 | 02:56:00

DIAN RAHMAWATI 31246

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

Cari menu...

- 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

Pasar Uang
Fixed Income
Reksadana
Investasi Umum

SETUP JENIS BEBAN - VIEW

Kode Beban	06
Nama Beban	Transaction Fee Extra
Keterangan	Transaction Fee Extra INV.SET.015
Petugas Register	31246
Tanggal Register	08/02/2023 14:30:27
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	

Kembali

DIAN RAHMAWATI 31246
Logout

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9. Berhasil Logout

