

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 15:16:59,158
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:18:40,087
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 19-001	Normal - Investasi - General	Ubah Setup Fund Manager	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Fund Manager	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diupdate	Done
			8. Berikut Detail Data Sebelum Diupdate	Done
			9. Ubah Field Sesuai Kebutuhan	Done
			10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			11. Data Berhasil Diupdate	Passed
			12. Berikut Data Dengan Kode Fund Id : 14 Setelah Diupdate	Done
			13. Klik Button Logout	Done
			14. 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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DPLKINV019-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Fund Manager

Preparations

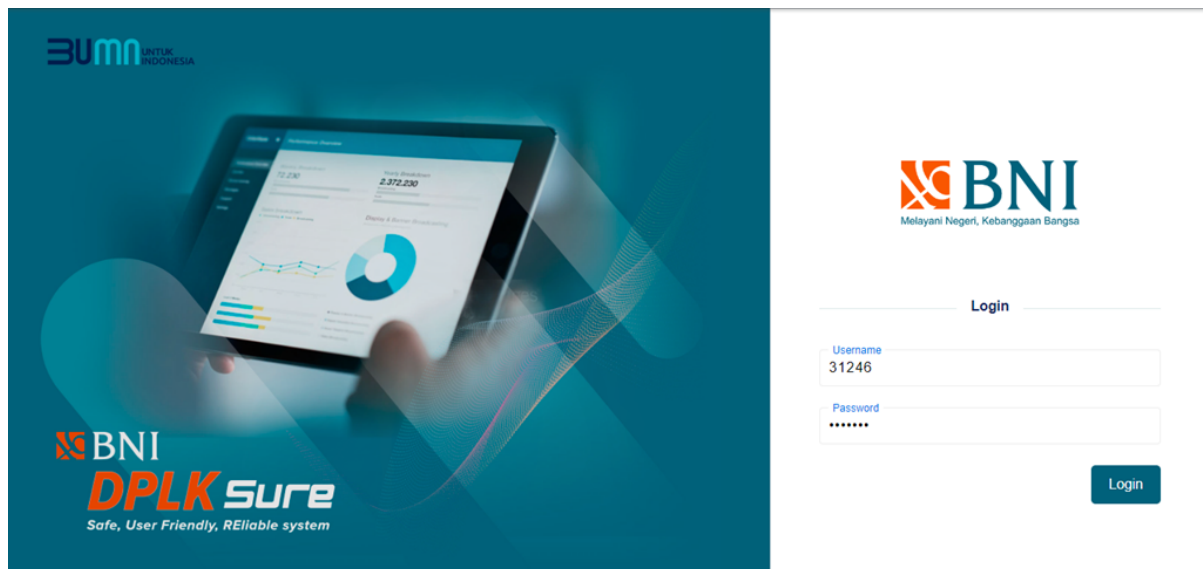
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi Fund ID : 14
04. Nama Fund : Test Edit

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

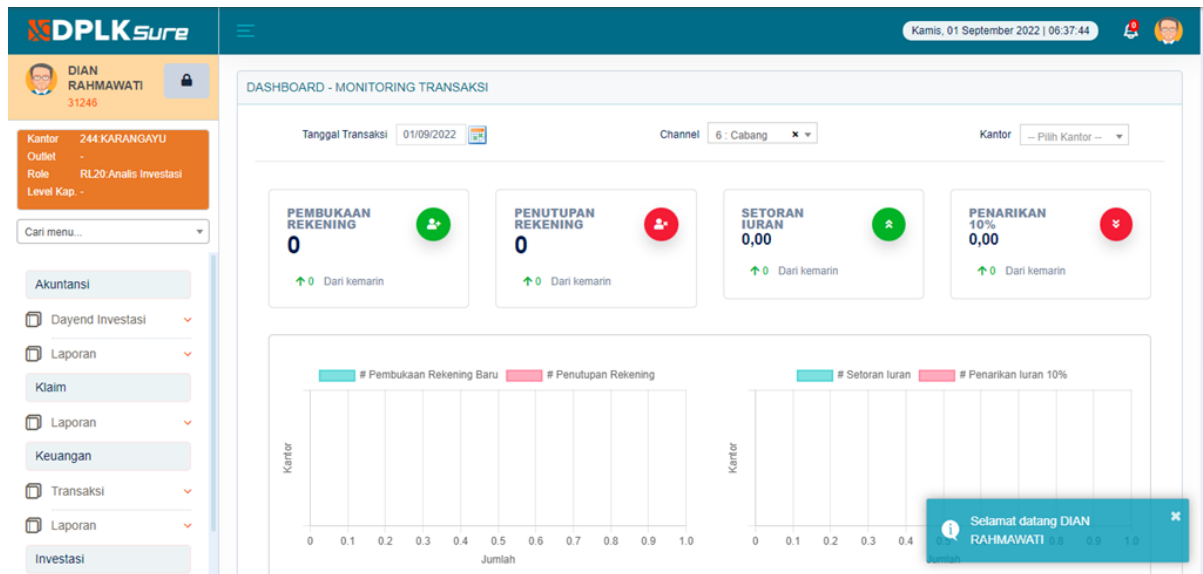
1. Input Data Login



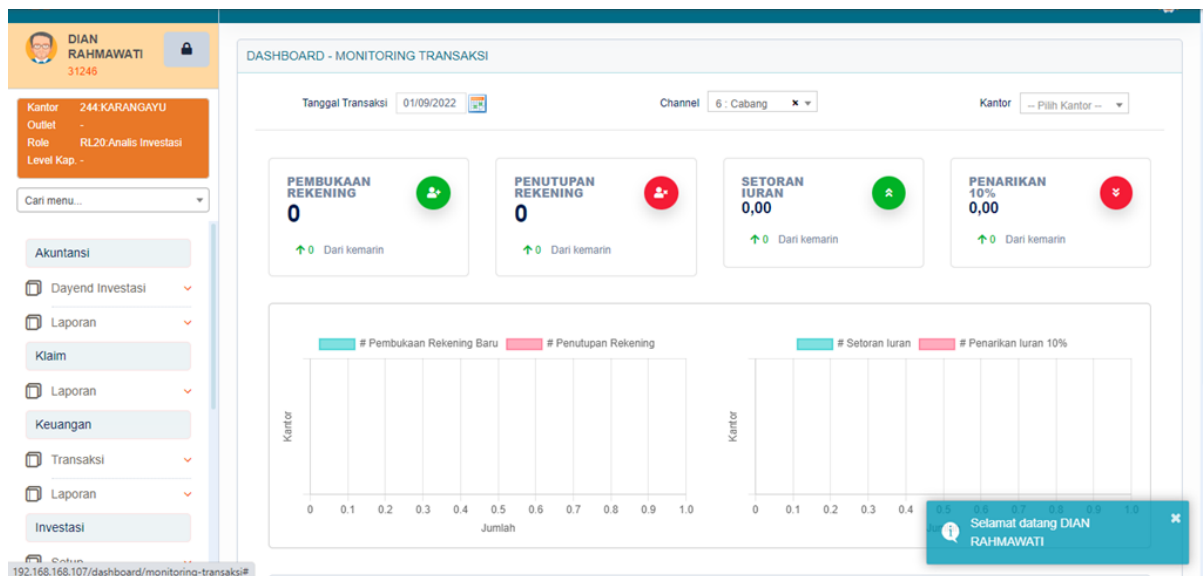
UserID: 31246

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



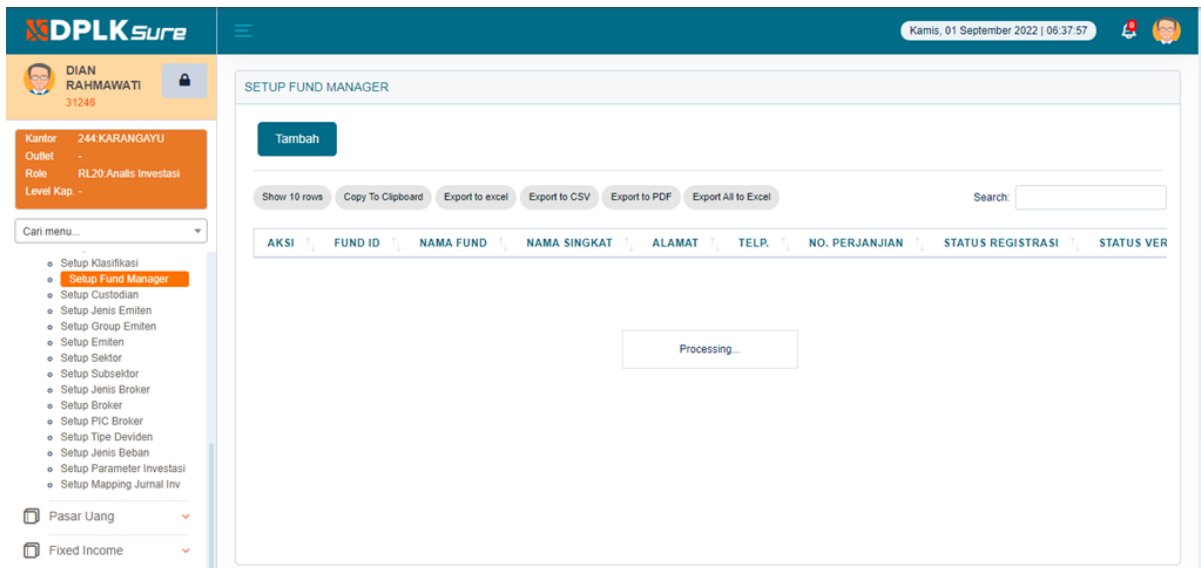
Project No
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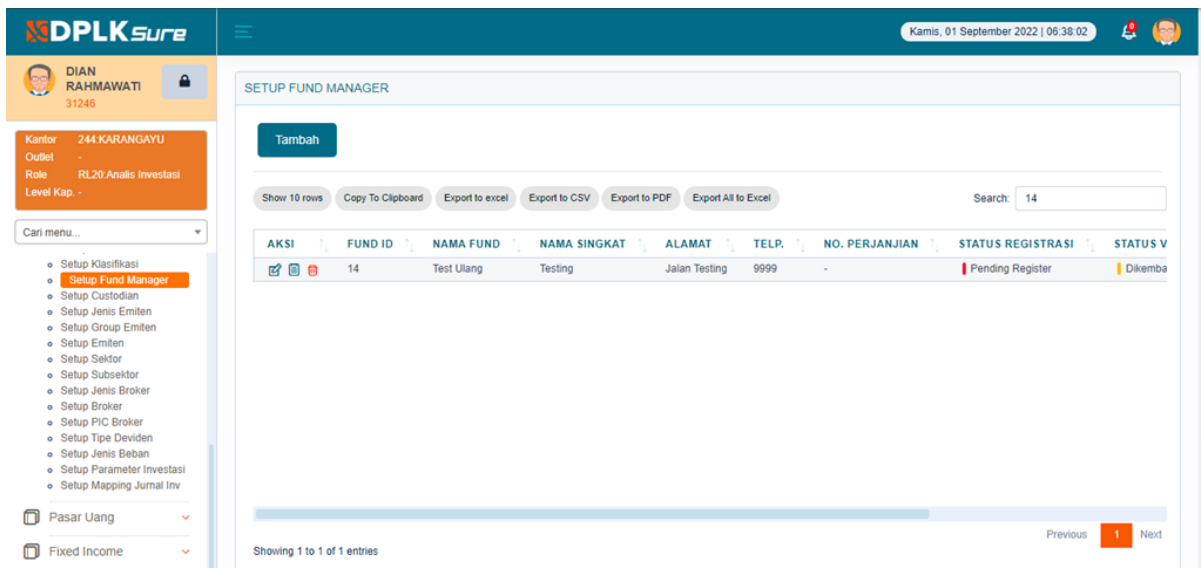
Automation Team
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4. Pilih Submenu Setup Fund Manager





The screenshot shows the DPLK Sure Setup Fund Manager interface. The left sidebar contains a menu with 'Setup Fund Manager' highlighted. The main area displays a table with columns: AKSI, FUND ID, NAMA FUND, NAMA SINGKAT, ALAMAT, TELP., NO. PERJANJIAN, STATUS REGISTRASI, and STATUS VER. The table is currently empty, and a 'Processing...' message is shown in the center.

5. Search Data yang Akan Diupdate



The screenshot shows the DPLK Sure Setup Fund Manager interface with search results for '14'. The table displays one entry:

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS V
 	14	Test Ulang	Testing	Jalan Testing	9999	-	Pending Register	Dikemba

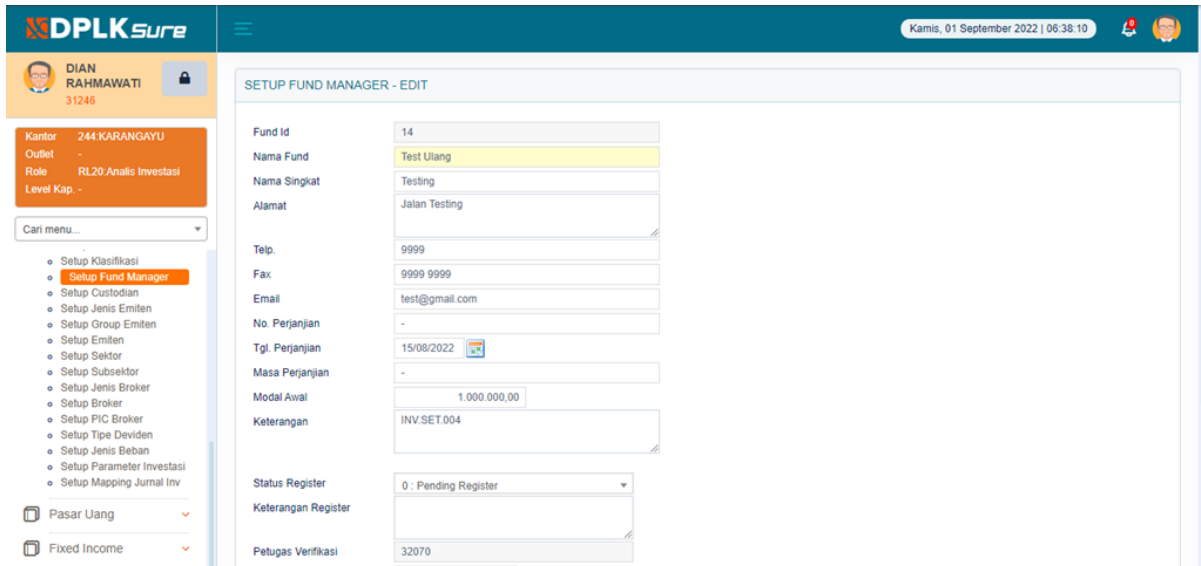
The bottom of the page shows 'Showing 1 to 1 of 1 entries' and navigation buttons for 'Previous', '1', and 'Next'.

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diupdate



DPLK Sure | Kamis, 01 September 2022 | 06:38:10

DIAN RAHMAWATI 31246

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

Cari menu...

- 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

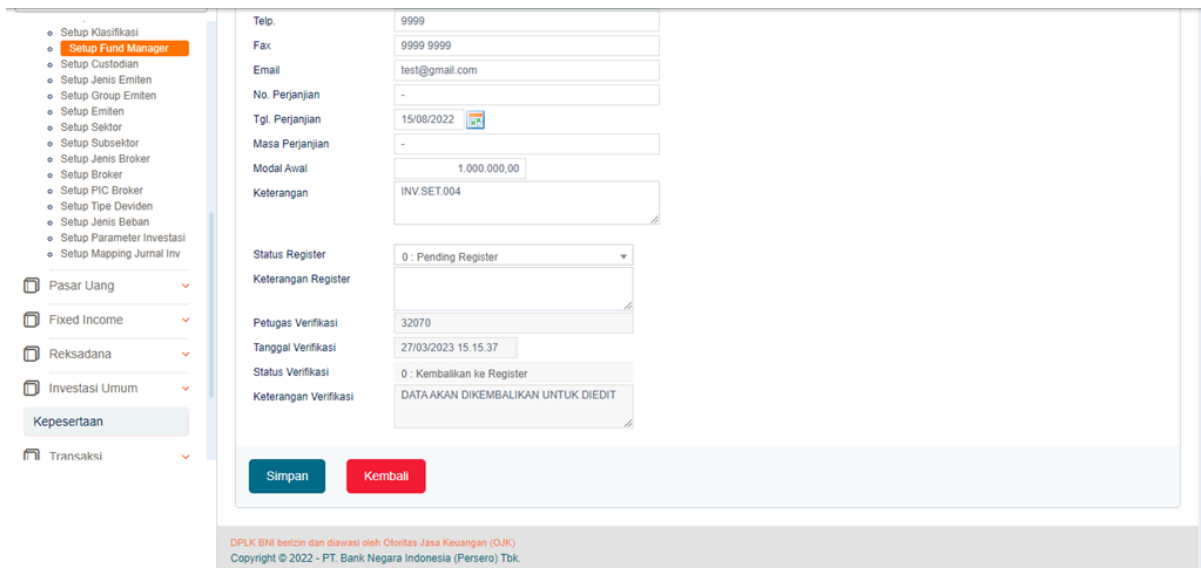
Pasar Uang

Fixed Income

SETUP FUND MANAGER - EDIT

Fund Id: 14
Nama Fund: Test Ulang
Nama Singkat: Testing
Alamat: Jalan Testing
Telp: 9999
Fax: 9999 9999
Email: test@gmail.com
No. Perjanjian: -
Tgl. Perjanjian: 15/08/2022
Masa Perjanjian: -
Modal Awal: 1.000.000,00
Keterangan: INV.SET.004
Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070

8. Berikut Detail Data Sebelum Diupdate



DPLK Sure | Kamis, 01 September 2022 | 06:38:10

DIAN RAHMAWATI 31246

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

Cari menu...

- 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

Pasar Uang

Fixed Income

Reksadana

Investasi Umum

Kepesertaan

Transaksi

SETUP FUND MANAGER - EDIT

Telp: 9999
Fax: 9999 9999
Email: test@gmail.com
No. Perjanjian: -
Tgl. Perjanjian: 15/08/2022
Masa Perjanjian: -
Modal Awal: 1.000.000,00
Keterangan: INV.SET.004
Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070
Tanggal Verifikasi: 27/03/2023 15:15:37
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

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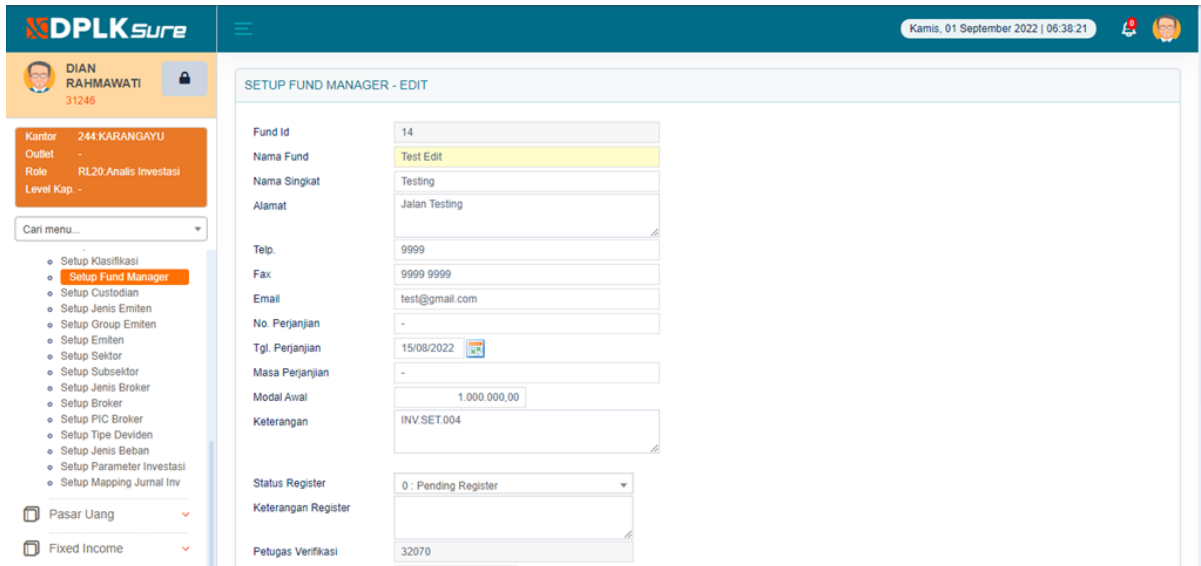
Project No
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9. Ubah Field Sesuai Kebutuhan



DPLK Sure | Kamis, 01 September 2022 | 06:38:21

DIAN RAHMAWATI 31246

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

Cari menu...

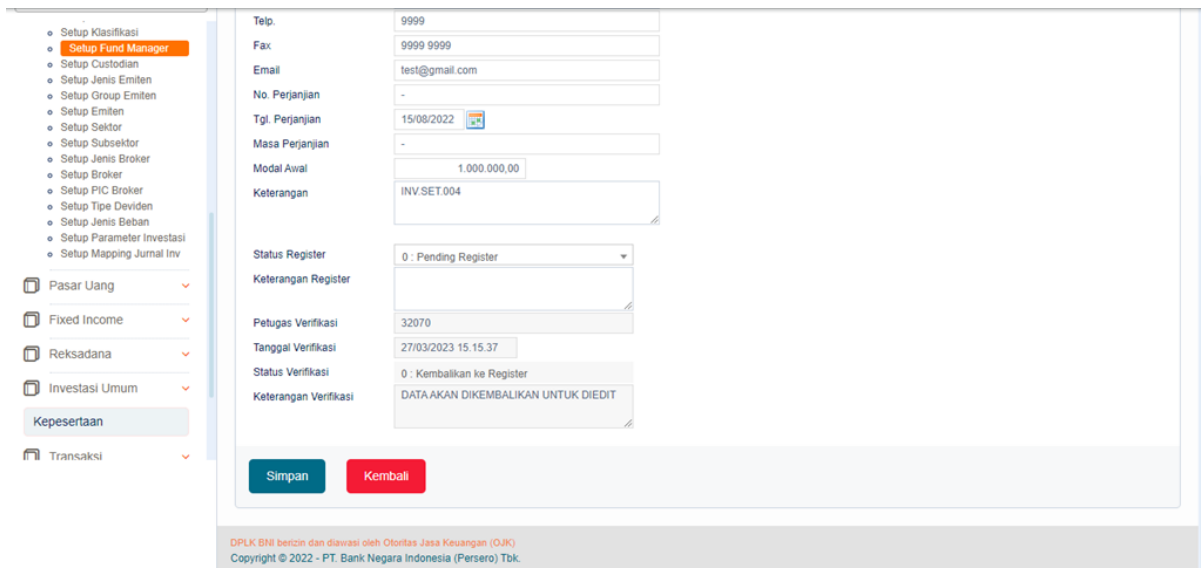
- Setup Klasifikasi
- **Setup Fund Manager**
- Setup Custodian
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang
Fixed Income

SETUP FUND MANAGER - EDIT

Fund Id: 14
Nama Fund: Test Edit
Nama Singkat: Testing
Alamat: Jalan Testing
Telp: 9999
Fax: 9999 9999
Email: test@gmail.com
No. Perjanjian: -
Tgl. Perjanjian: 15/08/2022
Masa Perjanjian: -
Modal Awal: 1.000.000,00
Keterangan: INV.SET.004
Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070

10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Kamis, 01 September 2022 | 06:38:21

DIAN RAHMAWATI 31246

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

Cari menu...

- 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

Pasar Uang
Fixed Income
Reksadana
Investasi Umum
Kepesertaan
Transaksi

SETUP FUND MANAGER - EDIT

Telp: 9999
Fax: 9999 9999
Email: test@gmail.com
No. Perjanjian: -
Tgl. Perjanjian: 15/08/2022
Masa Perjanjian: -
Modal Awal: 1.000.000,00
Keterangan: INV.SET.004
Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070
Tanggal Verifikasi: 27/03/2023 15:15:37
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

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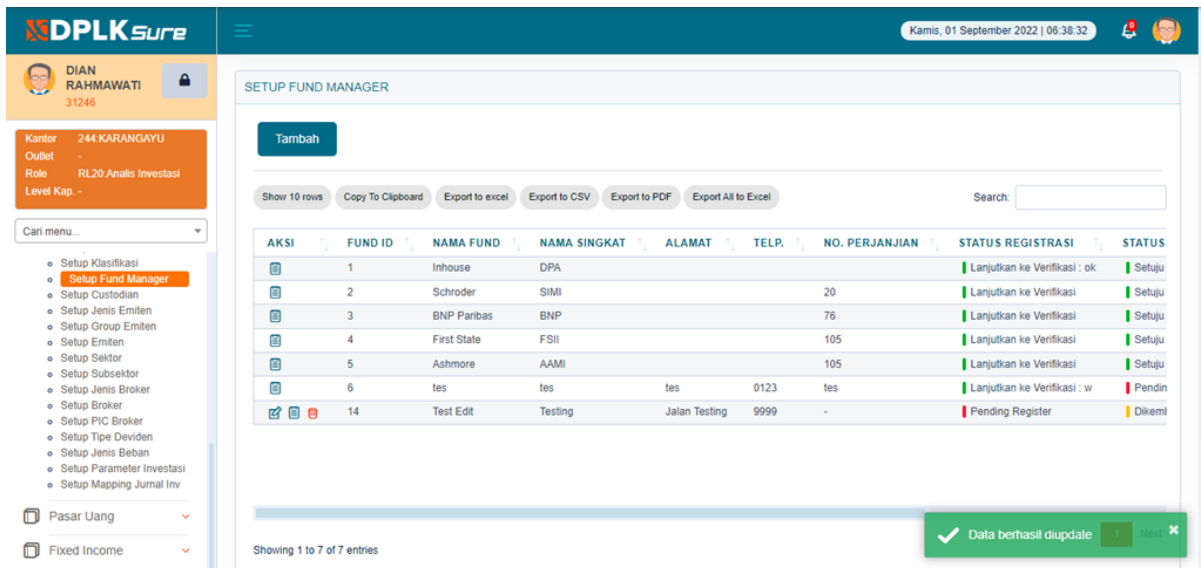
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11. Data Berhasil Diupdate



SETUP FUND MANAGER

Tambah

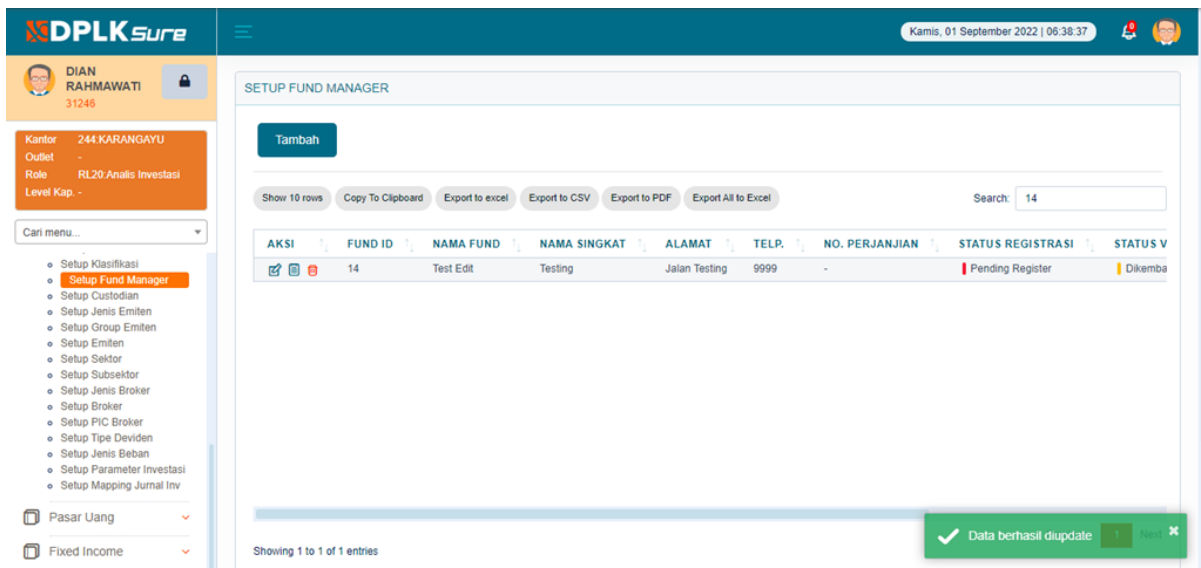
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS
	1	Inhouse	DPA				Lanjutkan ke Verifikasi : ok	Setuju
	2	Schroder	SIMI			20	Lanjutkan ke Verifikasi	Setuju
	3	BNP Paribas	BNP			76	Lanjutkan ke Verifikasi	Setuju
	4	First State	FSII			105	Lanjutkan ke Verifikasi	Setuju
	5	Ashmore	AAMI			105	Lanjutkan ke Verifikasi	Setuju
	6	tes	tes	tes	0123	tes	Lanjutkan ke Verifikasi : w	Pending
	14	Test Edit	Testing	Jalan Testing	9999	-	Pending Register	Dikemi

Showing 1 to 7 of 7 entries

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Fund Id : 14 Setelah Diupdate



SETUP FUND MANAGER

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 14

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS V
	14	Test Edit	Testing	Jalan Testing	9999	-	Pending Register	Dikemba

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

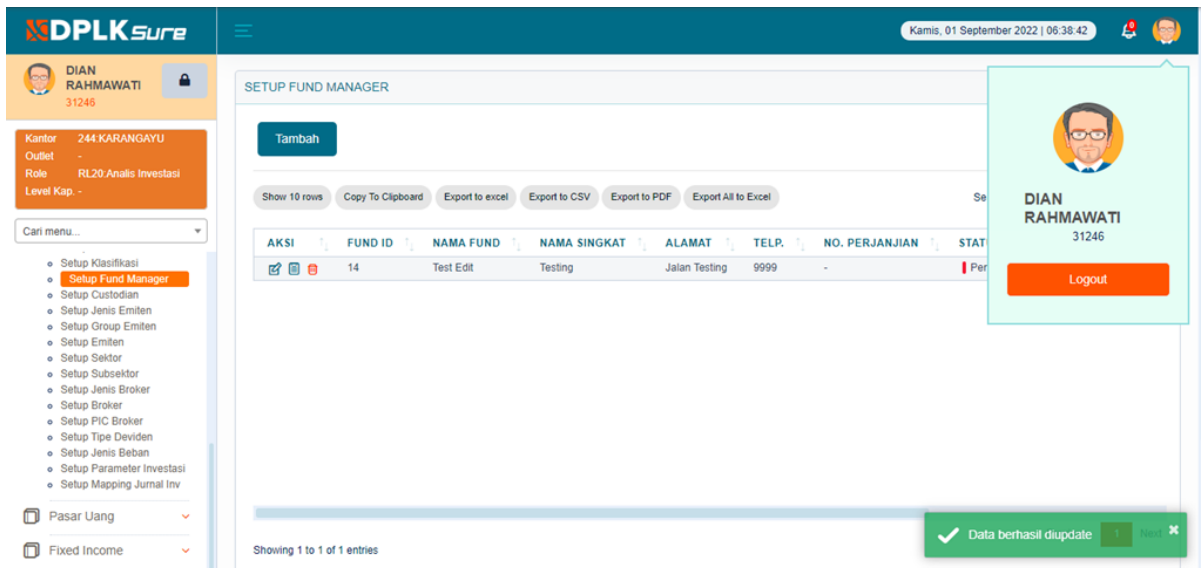
Project No
Project Type
Short
Description

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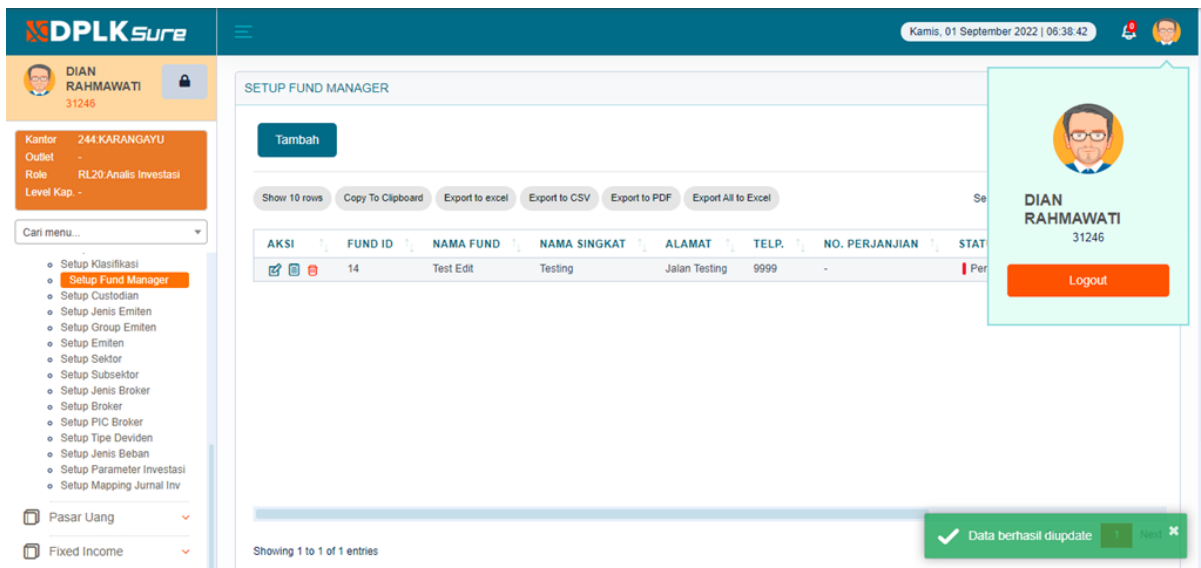
Automation Team
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13. Klik Button Logout



The screenshot shows the 'SETUP FUND MANAGER' interface. On the left, there is a sidebar with a user profile 'DIAN RAHMAWATI 31246' and a list of menu items including 'Setup Fund Manager'. The main area displays a table with columns: AKSI, FUND ID, NAMA FUND, NAMA SINGKAT, ALAMAT, TELP., NO. PERJANJIAN, and STATUS. A single row is visible with FUND ID 14 and NAMA FUND 'Test Edit'. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

14. Berhasil Logout



This screenshot is identical to the one above, showing the 'SETUP FUND MANAGER' page with the same table and notification bar.