

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 14:09:36,217
Short	Automation Test Execution Document	End Date	09 Feb 2023 14:11:25,517
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	CR/IR/MR	Start Date	09 Feb 2023 14:09:36,217
Short	Automation Test Execution Document	End Date	09 Feb 2023 14:11:25,517
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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
DPLKINV088-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Mapping PVR-TB	9
5. Search Data yang Akan Diverifikasi	9
6. Klik Button Checklist	9
7. Berikut Detail Data Sebelum Diverifikasi	10
8. Isi Field Status Verifikasi dan kodeAkun Verifikasi, Kemudian Klik Button Simpan	10
9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	11
10. Data Berhasil Diverifikasi	11
11. Berikut Data Dengan Kode Akun : PV018 Setelah Diverifikasi	12
12. Berikut Data Dengan Kode Akun : PV018 Setelah Diverifikasi	12
13. Klik Button Logout	13
14. Berhasil Logout	13

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Short	Automation Test Execution Document	End Date	09 Feb 2023 14:11:25,517
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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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Short	Automation Test Execution Document	End Date	09 Feb 2023 14:11:25,517
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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 88-001	Normal - Investasi - General	Verifikasi - Setuju 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 Diverifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Diverifikasi	Done
			8. Isi Field Status Verifikasi dan kodeAkun Verifikasi, Kemudian Klik Button Simpan	Done
			9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			10. Data Berhasil Diverifikasi	Passed
			11. Berikut Data Dengan Kode Akun : PV018 Setelah Diverifikasi	Done
			12. Berikut Data Dengan Kode Akun : PV018 Setelah Diverifikasi	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	09 Feb 2023 14:11:25,517
Description			

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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Project Type	CR/IR/MR	Start Date	09 Feb 2023 14:09:36,217
Short	Automation Test Execution Document	End Date	09 Feb 2023 14:11:25,517
Description			

DPLKINV088-001

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Setuju Setup Mapping PVR-TB

Preparations

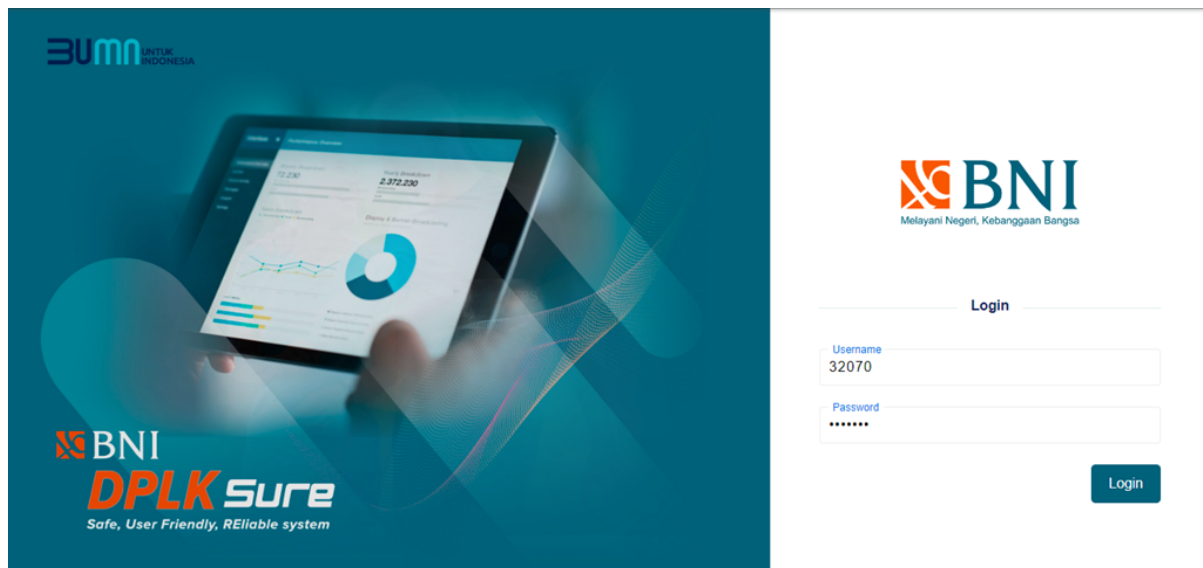
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Akun : PV018
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

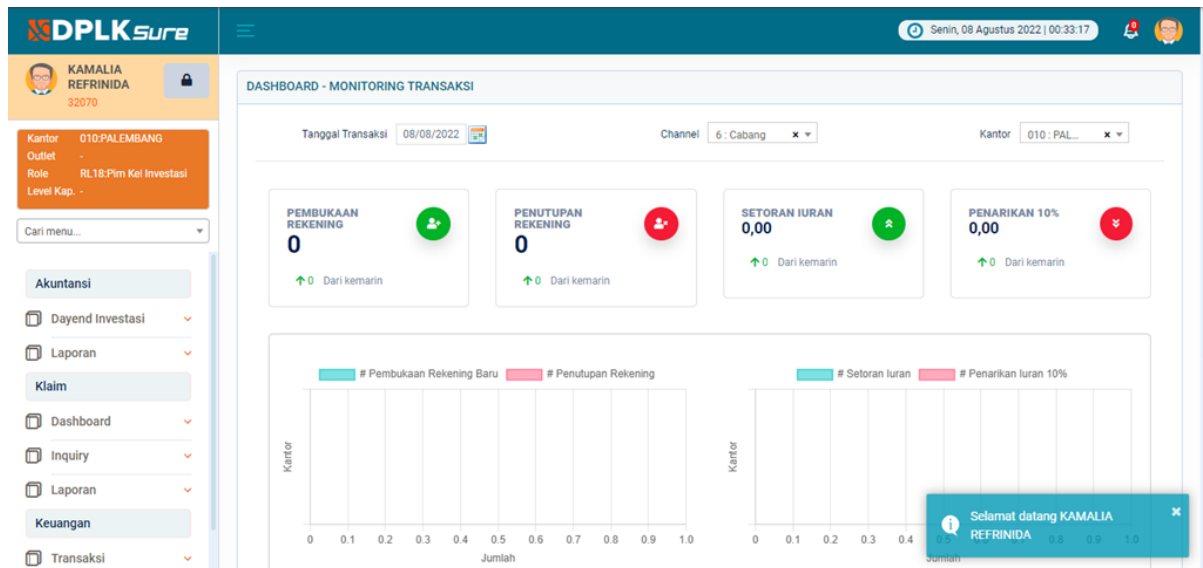
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
09 Feb 2023 14:09:36,217
09 Feb 2023 14:11:25,517

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



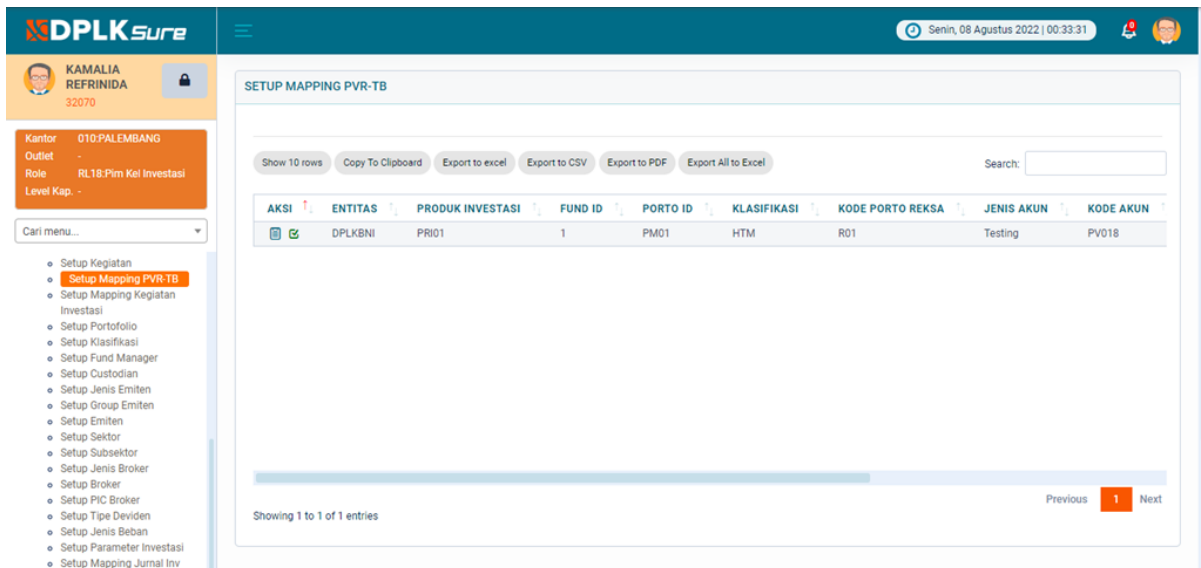
Project No
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Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

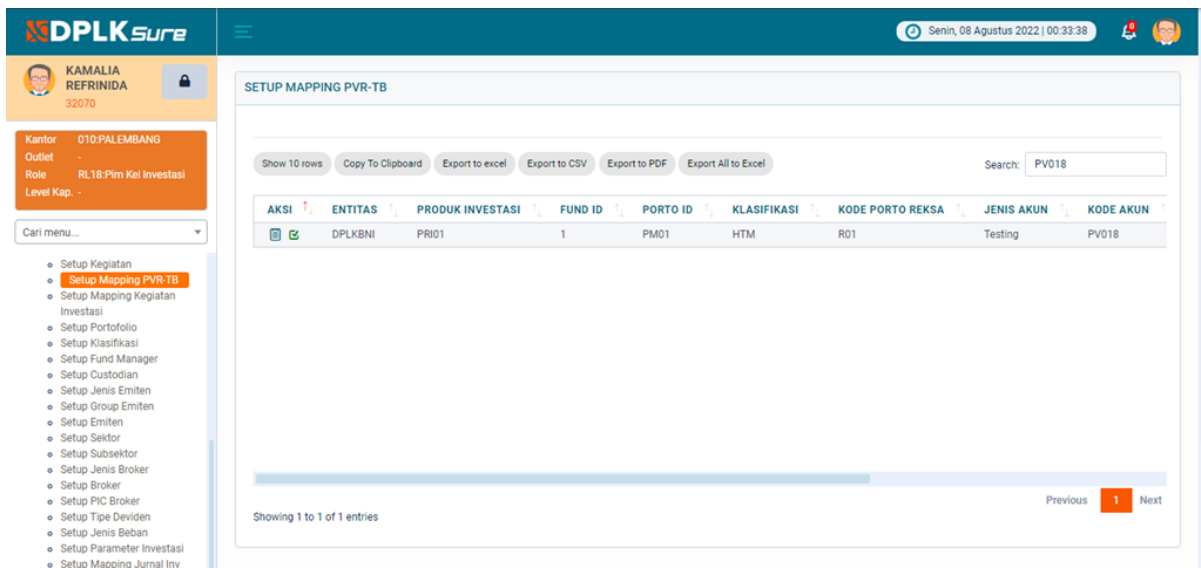
Tester
Start Date
End Date

Automation Team
09 Feb 2023 14:09:36,217
09 Feb 2023 14:11:25,517

4. Pilih Submenu Setup Mapping PVR-TB



5. Search Data yang Akan Diverifikasi



6. Klik Button Checklist



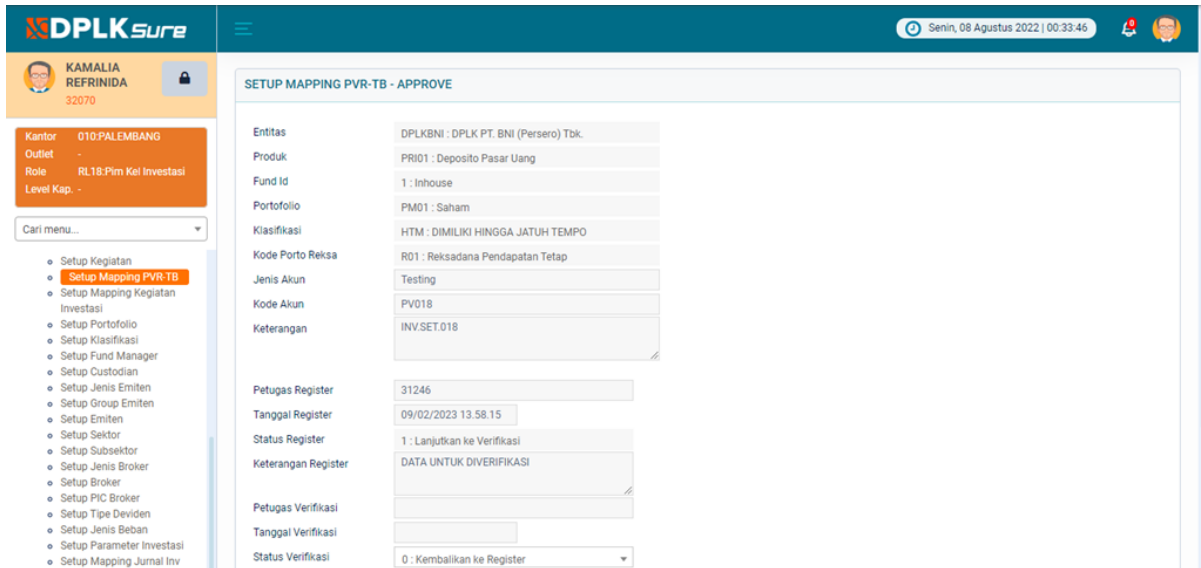
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
09 Feb 2023 14:09:36,217
09 Feb 2023 14:11:25,517

7. Berikut Detail Data Sebelum Diverifikasi



DPLK Sure | Senin, 08 Agustus 2022 | 00:33:46

KAMALIA REFRINIDA 32070

Kantor: 010 PALEMBANG
Outlet: -
Role: RL18-Pim Kel Investasi
Level Kap: -

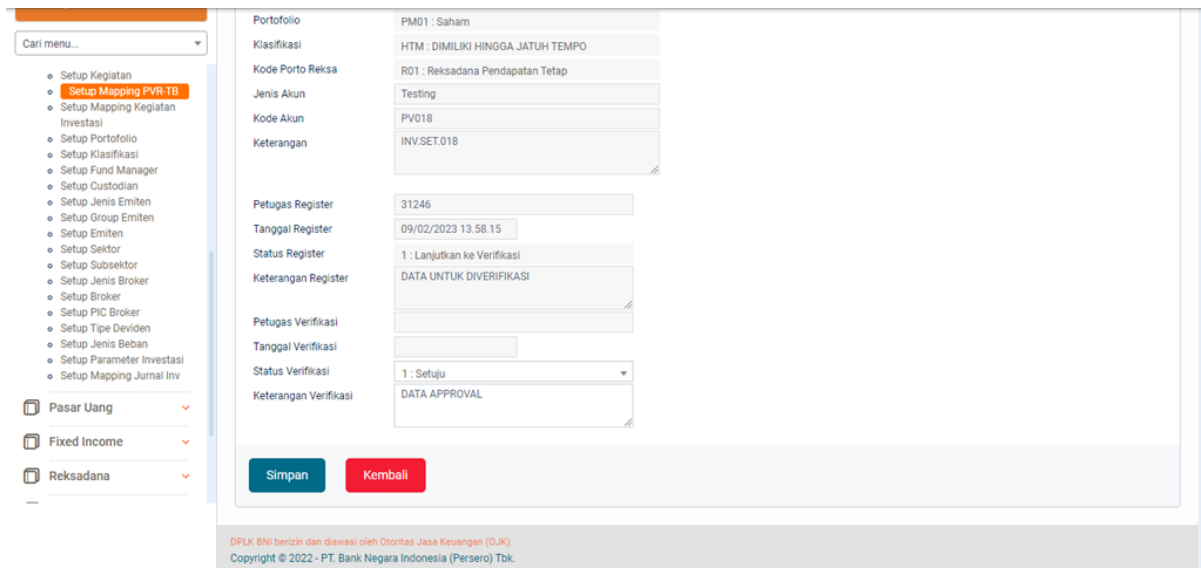
Cari menu...

- 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 - APPROVE

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 Rekasa	R01 : Reksadana Pendapatan Tetap
Jenis Akun	Testing
Kode Akun	PV018
Keterangan	INV.SET.018
Petugas Register	31246
Tanggal Register	09/02/2023 13.58.15
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	0 : Kembalikan ke Register

8. Isi Field Status Verifikasi dan kodeAkun Verifikasi, Kemudian Klik Button Simpan



DPLK Sure | Senin, 08 Agustus 2022 | 00:33:46

KAMALIA REFRINIDA 32070

Kantor: 010 PALEMBANG
Outlet: -
Role: RL18-Pim Kel 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 - APPROVE

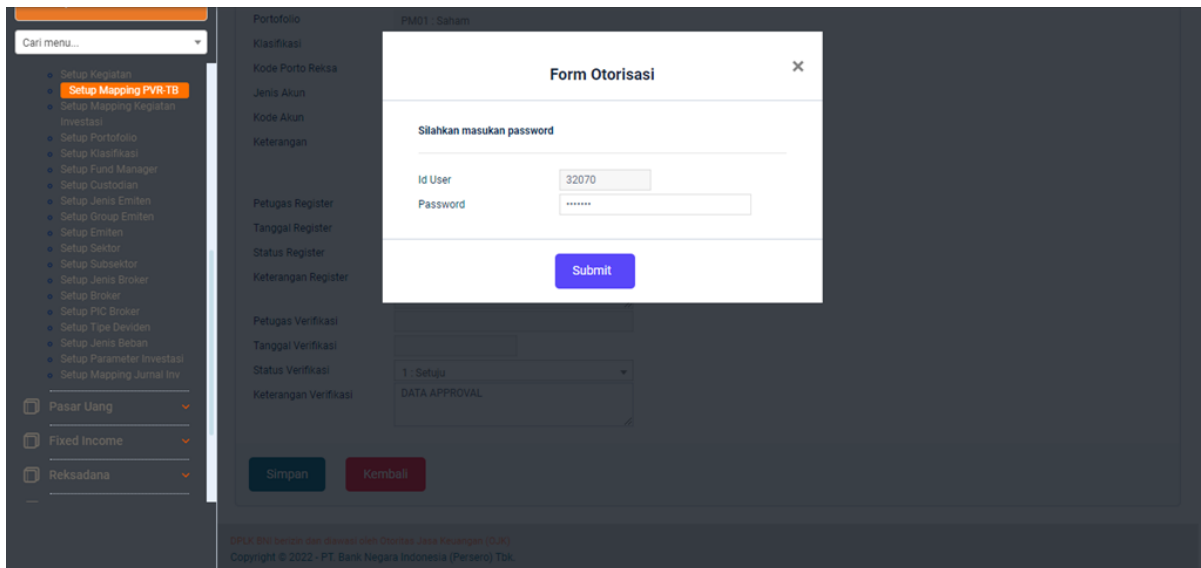
Portofolio	PM01 : Saham
Klasifikasi	HTM : DIMILIKI HINGGA JATUH TEMPO
Kode Porto Rekasa	R01 : Reksadana Pendapatan Tetap
Jenis Akun	Testing
Kode Akun	PV018
Keterangan	INV.SET.018
Petugas Register	31246
Tanggal Register	09/02/2023 13.58.15
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	DATA APPROVAL

Simpan **Kembali**

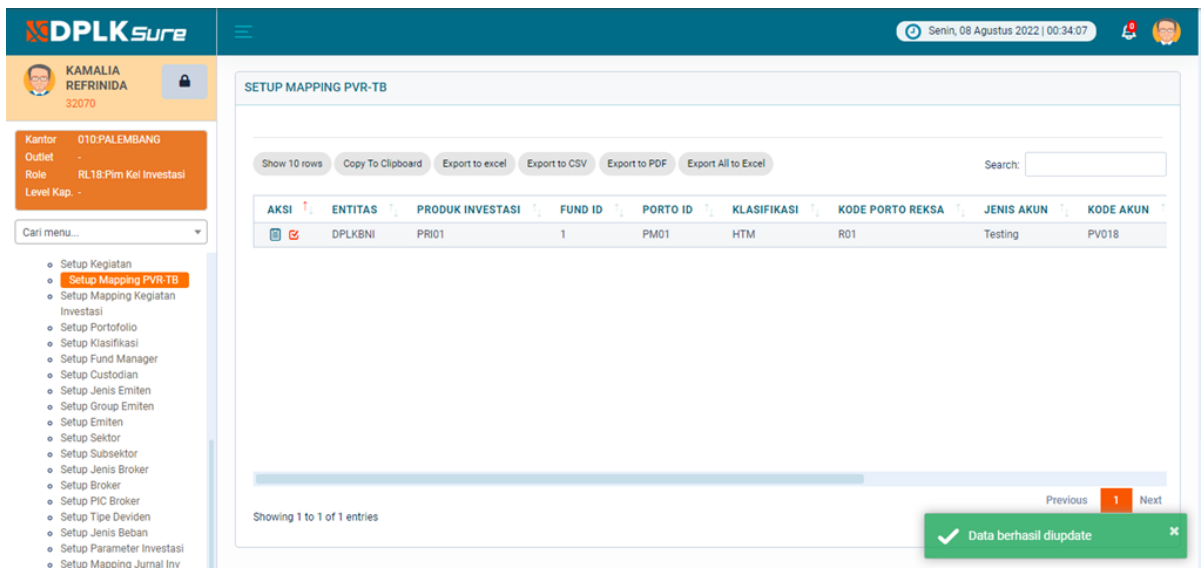
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9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



10. Data Berhasil Diverifikasi



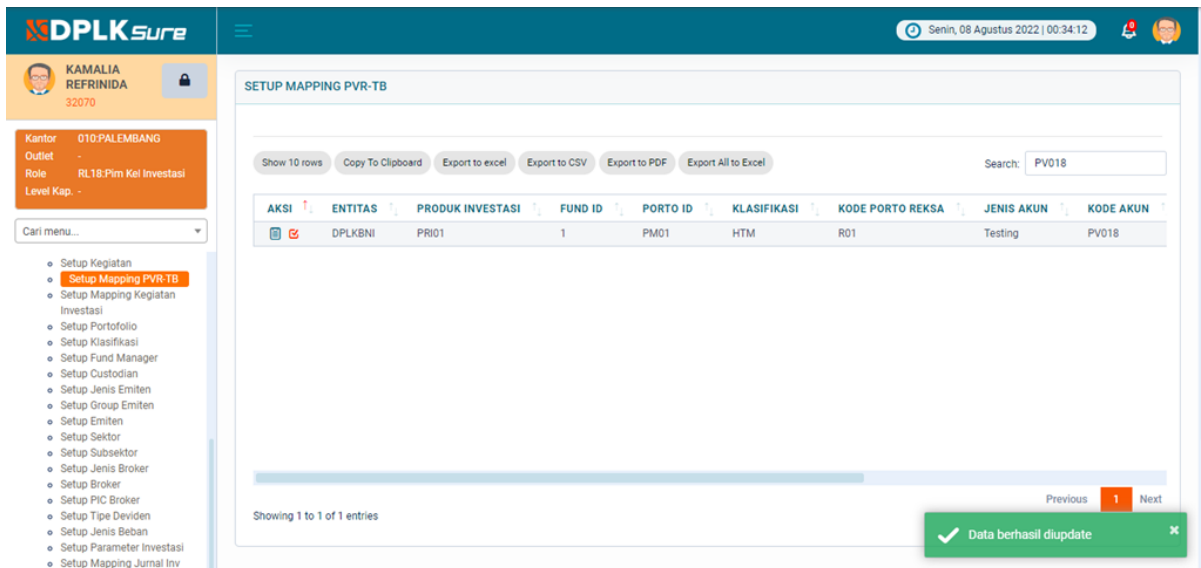
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
09 Feb 2023 14:09:36,217
09 Feb 2023 14:11:25,517

11. Berikut Data Dengan Kode Akun : PV018 Setelah Diverifikasi



SETUP MAPPING PVR-TB

Search: PV018

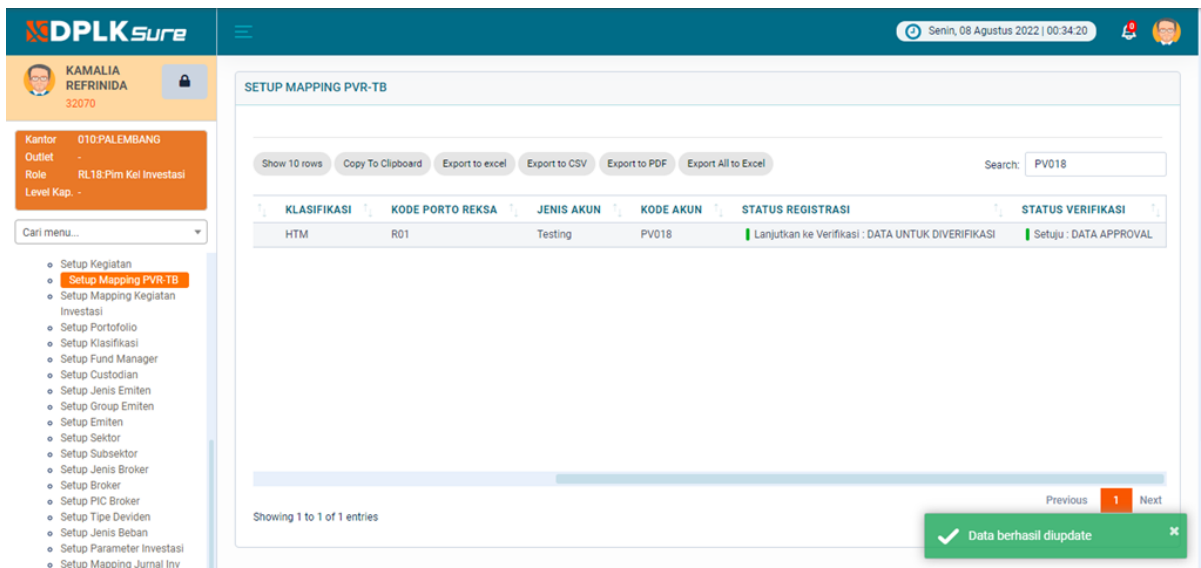
AKSI	ENTITAS	PRODUK INVESTASI	FUND ID	PORTO ID	KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODE AKUN
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV018

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Akun : PV018 Setelah Diverifikasi



SETUP MAPPING PVR-TB

Search: PV018

KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODE AKUN	STATUS REGISTRASI	STATUS VERIFIKASI
HTM	R01	Testing	PV018	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

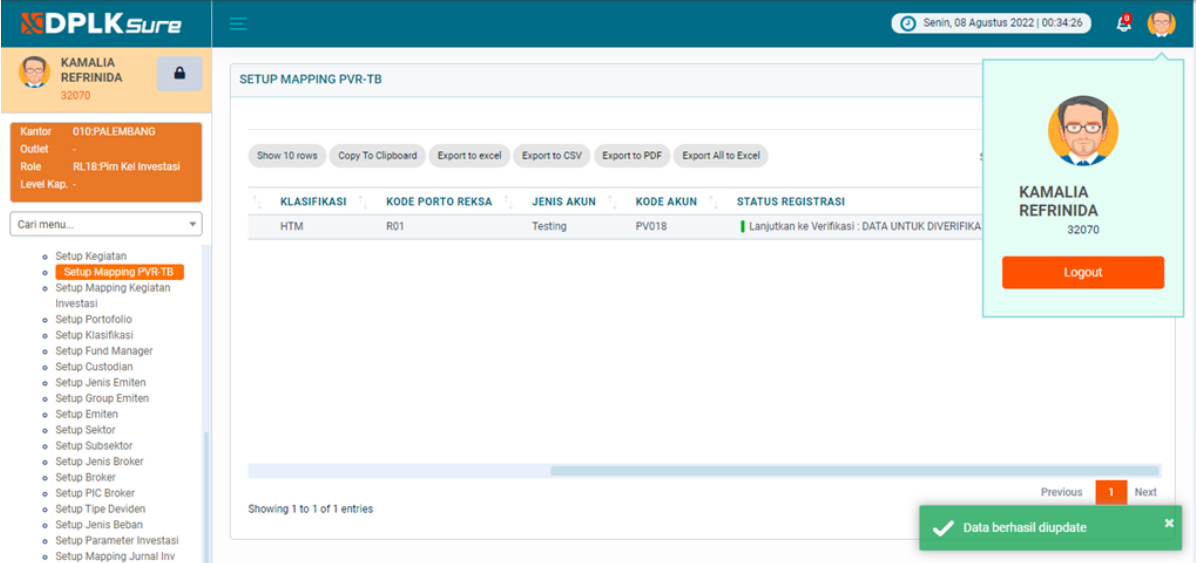
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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Short	Automation Test Execution Document	End Date	09 Feb 2023 14:11:25,517
Description			

13. Klik Button Logout



SETUP MAPPING PVR-TB

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

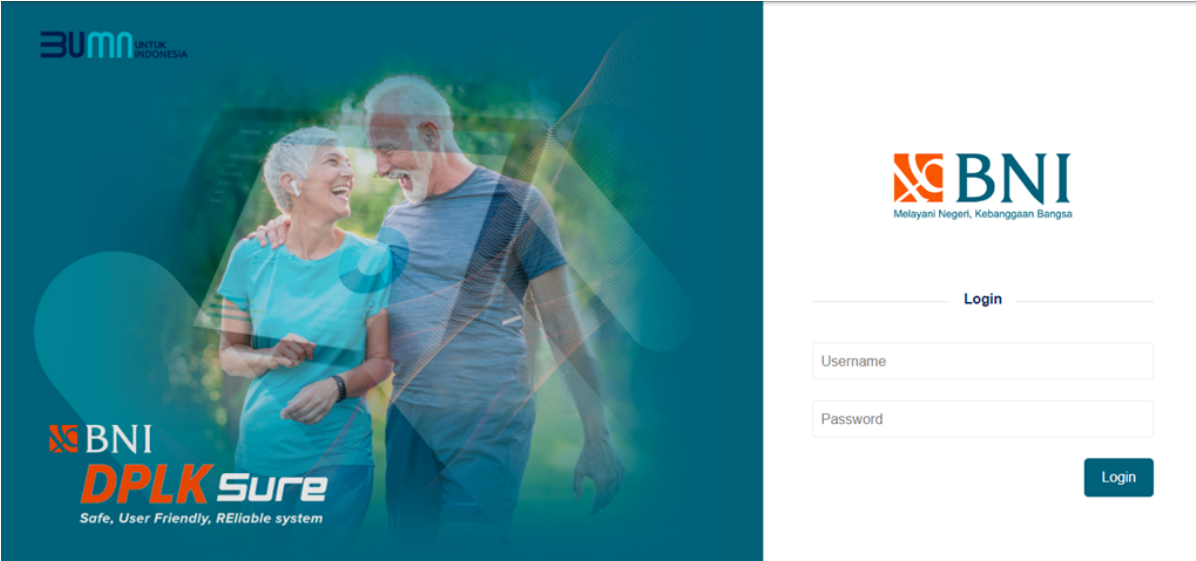
KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODE AKUN	STATUS REGISTRASI
HTM	R01	Testing	PV018	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

14. Berhasil Logout



BNI DPLK Sure

Safe, User Friendly, REliable system

BNI

Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login