

# 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 14:41:20,372 |
| Short        | Automation Test Execution Document | End Date   | 08 Feb 2023 14:42:54,196 |
| 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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| Description  |                                    |            |                          |

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## Document Summary

| Total Passed | Total Failed | Total Done | Total |
|--------------|--------------|------------|-------|
| 1            | 0            | 0          | 1     |

| TC ID              | Scenario Name                | Test Case                             | Procedure/Test Step   | Status |
|--------------------|------------------------------|---------------------------------------|---|--------|
| DPLKINV0<br>73-001 | Normal - Investasi - General | Verifikasi - Setuju 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 Diverifikasi   | Done   |
|                    |                              |                                       | 6. Klik Button Checklist  | Done   |
|                    |                              |                                       | 7. Berikut Detail Data Sebelum Diverifikasi   | Done   |
|                    |                              |                                       | 8. Isi Field Status Verifikasi dan Keterangan 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 Beban : 06 Setelah Diverifikasi                          | Done   |
|                    |                              |                                       | 12. Klik Button Logout  | Done   |
|                    |                              |                                       | 13. Berhasil Logout   | Passed |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| 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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| Description  |                                    |            |                          |

## DPLKINV073-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Setuju Setup Jenis Beban

### Preparations

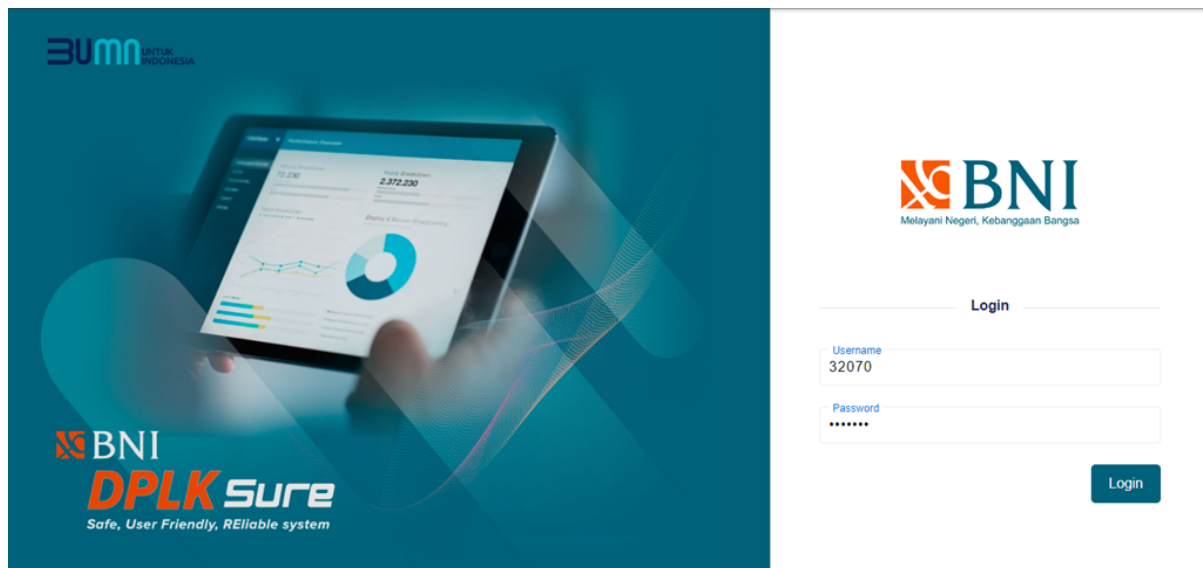
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Beban : 06
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

### Exit Criteria

Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

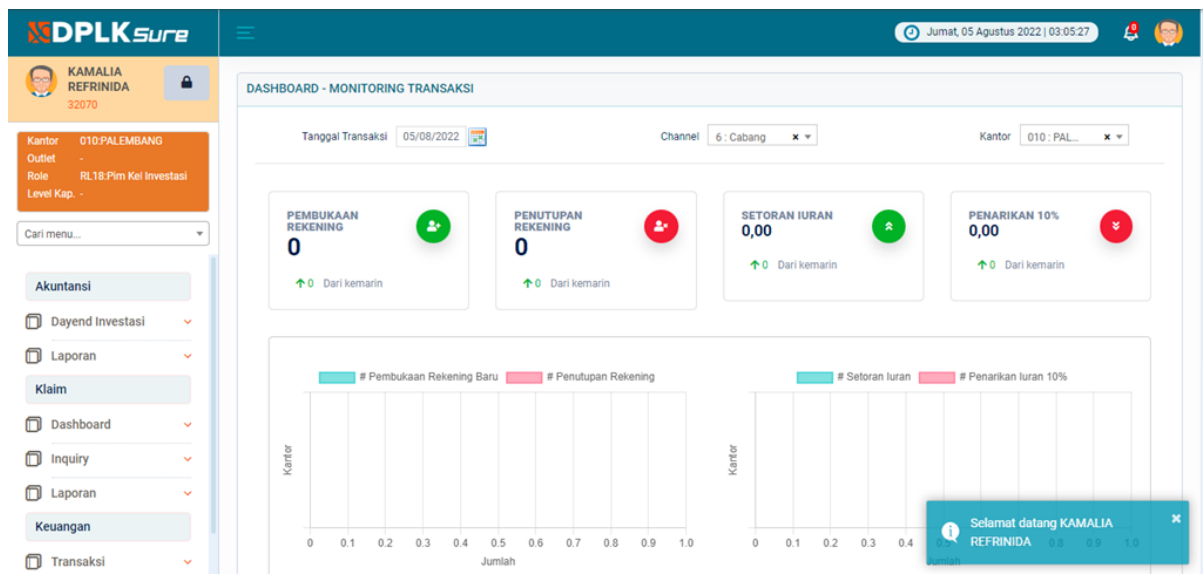
Project No  
Project Type  
Short  
Description

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

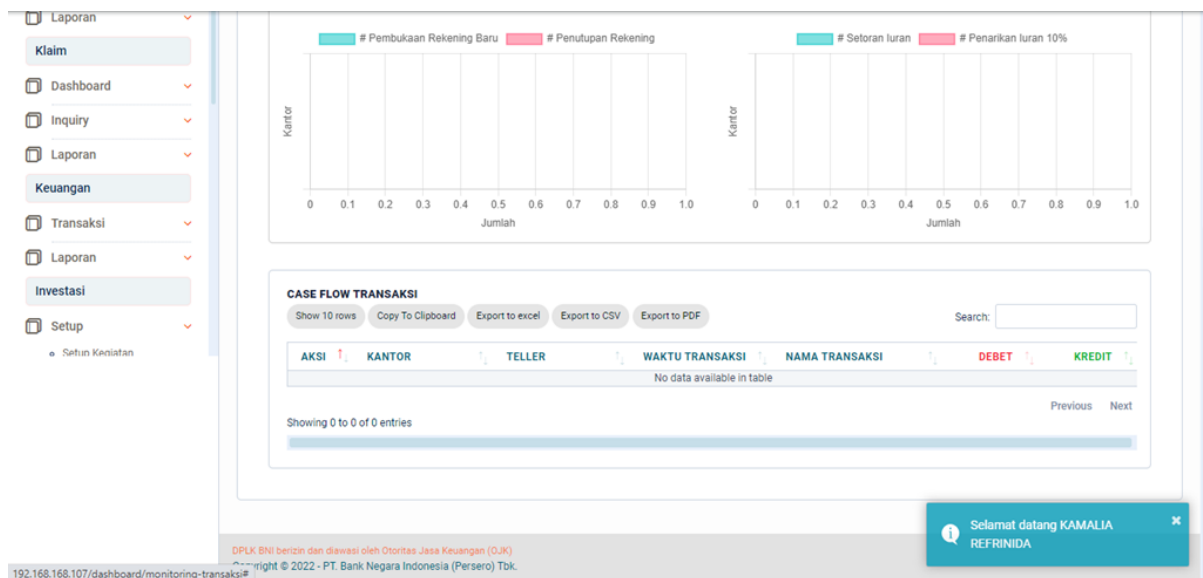
Tester  
Start Date  
End Date

Automation Team  
08 Feb 2023 14:41:20,372  
08 Feb 2023 14:42:54,196

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





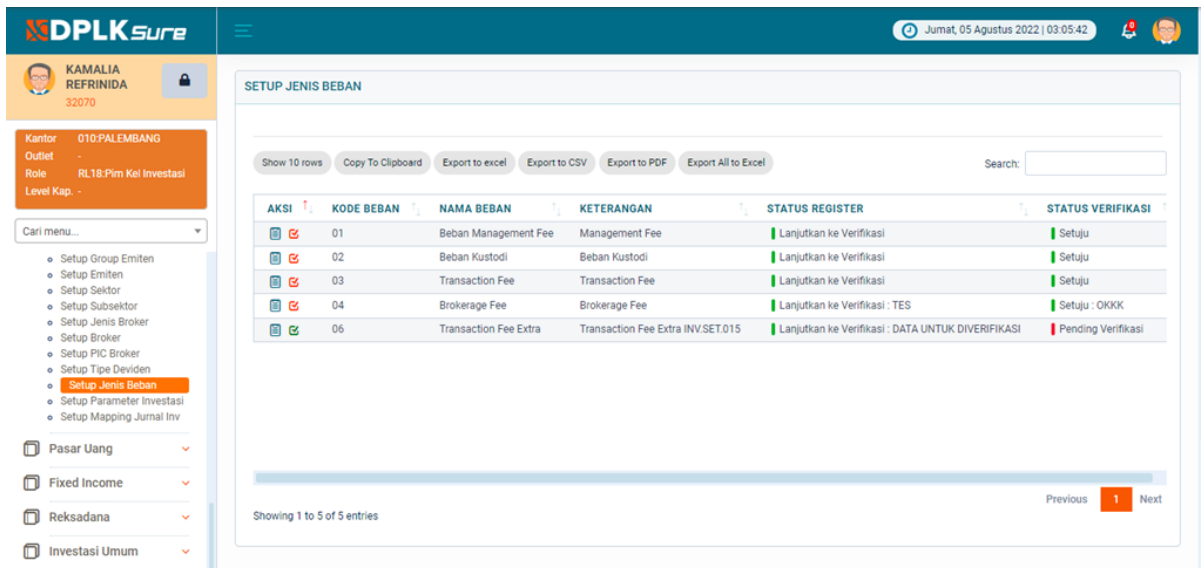
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
08 Feb 2023 14:41:20,372  
08 Feb 2023 14:42:54,196

#### 4. Pilih Submenu Setup Jenis Beban



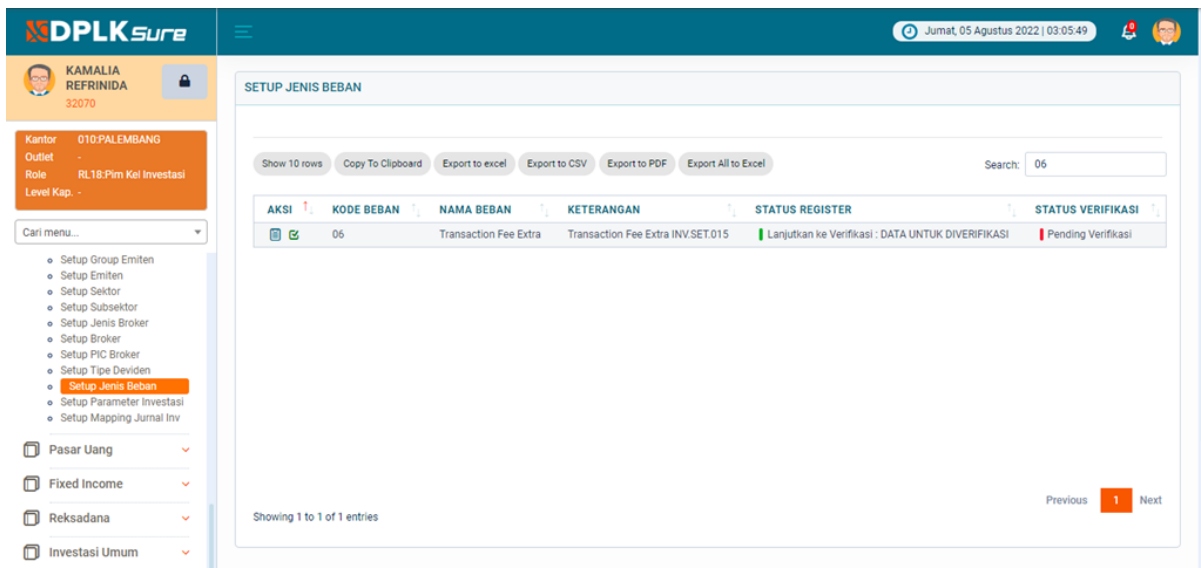
**SETUP JENIS BEBAN**

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 Diverifikasi



**SETUP JENIS BEBAN**

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 Checklist



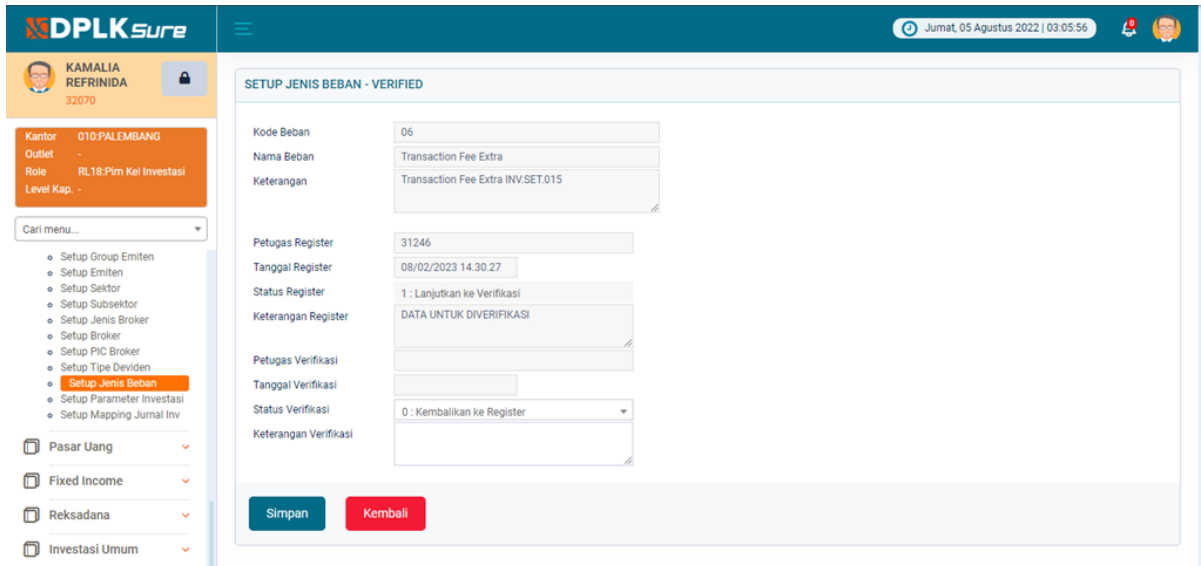
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
08 Feb 2023 14:41:20,372  
08 Feb 2023 14:42:54,196

## 7. Berikut Detail Data Sebelum Diverifikasi



**DPLK Sure** | Jumat, 05 Agustus 2022 | 03:05:56

**KAMALIA REFRINIDA**  
32070

Kantor: 010 PALEMBANG  
Outlet: -  
Role: RL18-Pim Kel 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 - VERIFIED**

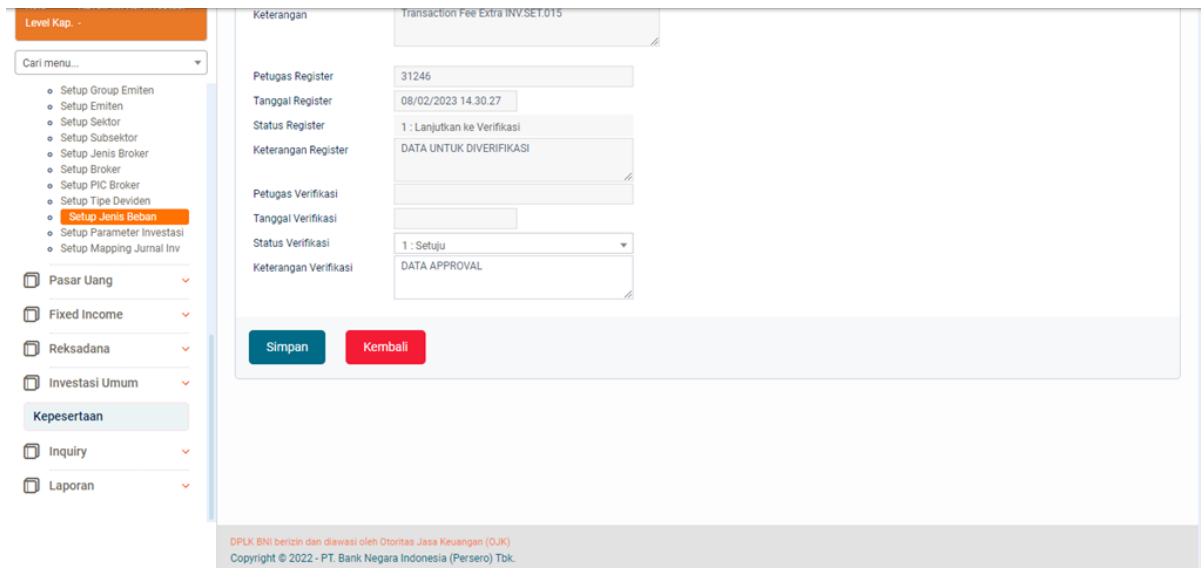
Kode Beban: 06  
Nama Beban: Transaction Fee Extra  
Keterangan: Transaction Fee Extra INV.SET.015

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:

Simpan Kembali

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



**DPLK Sure** | Jumat, 05 Agustus 2022 | 03:05:56

**KAMALIA REFRINIDA**  
32070

Kantor: 010 PALEMBANG  
Outlet: -  
Role: RL18-Pim Kel 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  
**Kepesertaan**  
Inquiry  
Laporan

**SETUP JENIS BEBAN - VERIFIED**

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

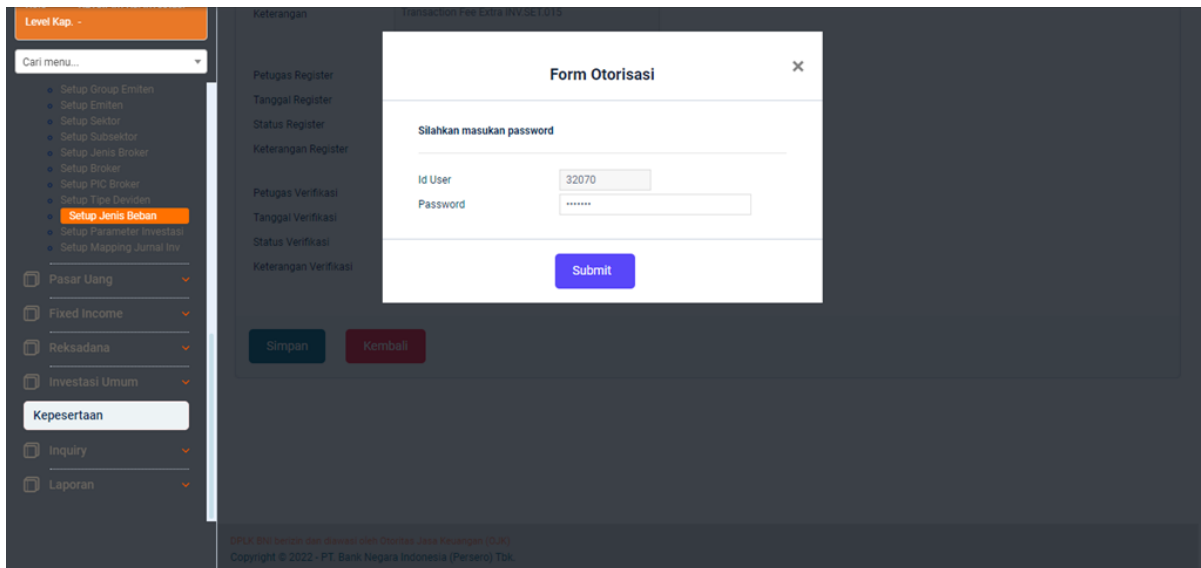
Petugas Verifikasi:   
Tanggal Verifikasi:   
Status Verifikasi: 1 : Setuju  
Keterangan Verifikasi: DATA APPROVAL

Simpan Kembali

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|              |                                    |            |                          |
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| Description  |                                    |            |                          |

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



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

Kepesertaan

Inquiry

Laporan

Petugas Register

Tanggal Register

Status Register

Keterangan Register

Petugas Verifikasi

Tanggal Verifikasi

Status Verifikasi

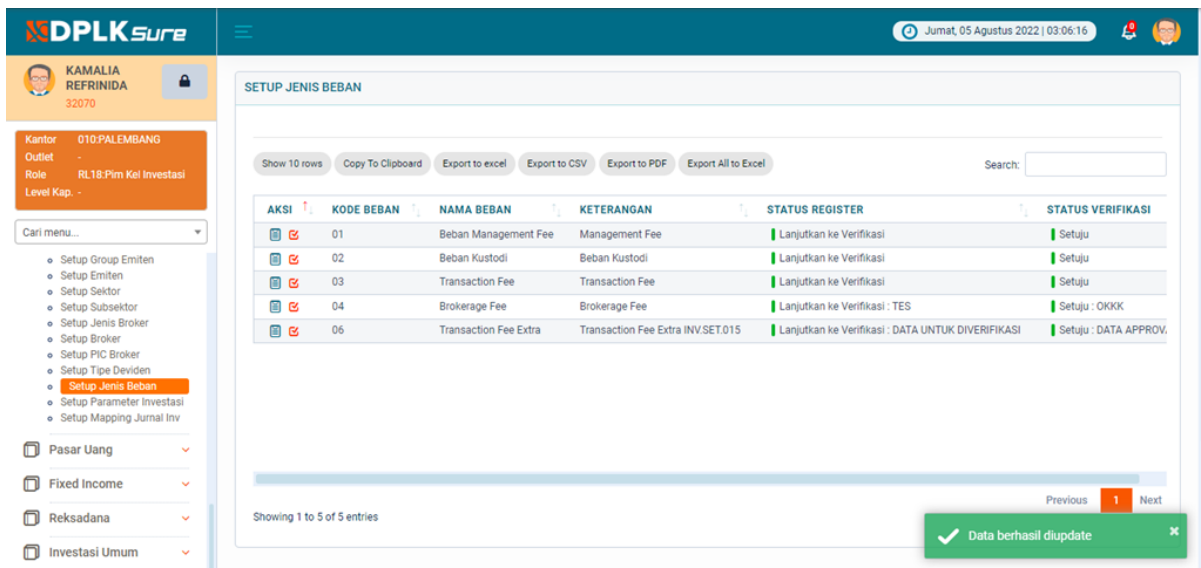
Keterangan Verifikasi

Simpan

Kembali

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## 10. Data Berhasil Diverifikasi



SETUP JENIS BEBAN

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         |
|      | 05         | Transaction Fee Extra | Transaction Fee Extra INV.SET.015 | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI | Setuju : DATA APPROV. |

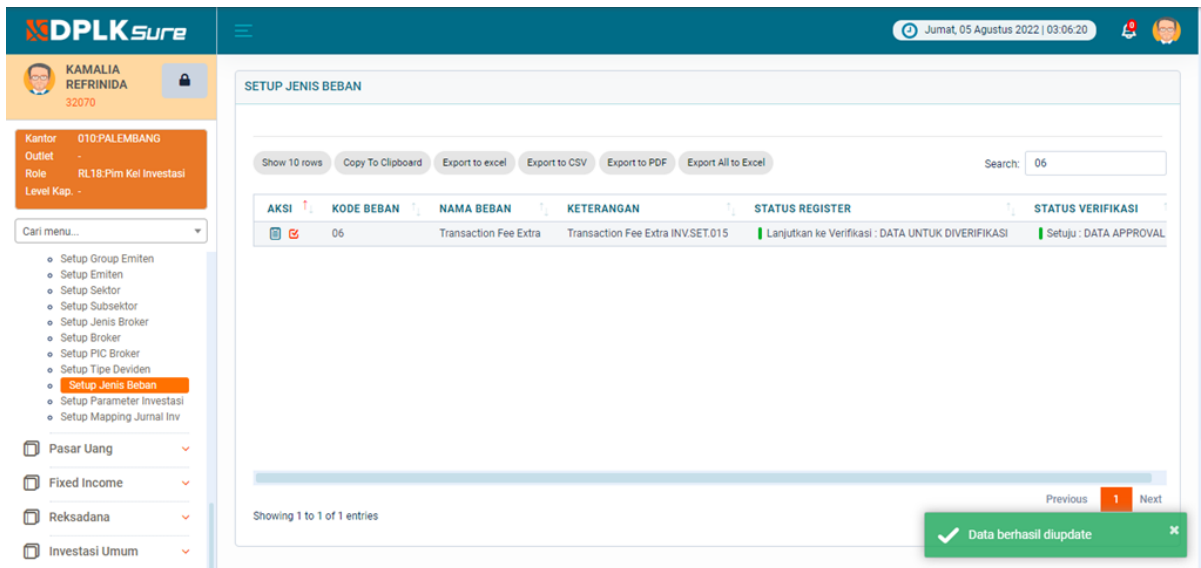
Showing 1 to 5 of 5 entries

Previous 1 Next

✓ Data berhasil diupdate

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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## 11. Berikut Data Dengan Kode Beban : 06 Setelah Diverifikasi



**SETUP JENIS BEBAN**

Search: 06

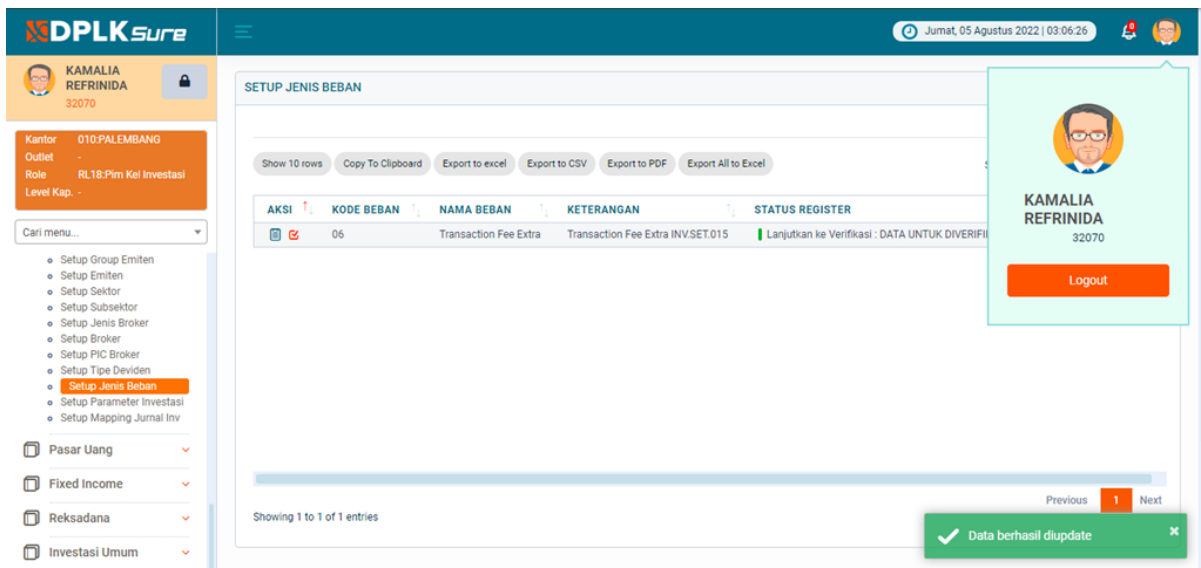
| AKSI | KODE BEBAN | NAMA BEBAN            | KETERANGAN                       | STATUS REGISTER                                   | STATUS VERIFIKASI      |
|------|------------|-----------------------|----------------------------------|---|------------------------|
|      | 06         | Transaction Fee Extra | Transaction Fee Extra INVSET.015 | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI | Setuju : DATA APPROVAL |

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Klik Button Logout



**SETUP JENIS BEBAN**

Search: 06

| AKSI | KODE BEBAN | NAMA BEBAN            | KETERANGAN                       | STATUS REGISTER                                   | STATUS VERIFIKASI      |
|------|------------|-----------------------|----------------------------------|---|------------------------|
|      | 06         | Transaction Fee Extra | Transaction Fee Extra INVSET.015 | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI | Setuju : DATA APPROVAL |

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

**KAMALIA REFRINIDA**  
32070  
Logout

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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### 13. Berhasil Logout

