

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 15:04:44,947
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:06:05,103
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 17-001	Normal - Investasi - General	View 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 Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Fund Id : 14	Passed
			8. Berikut Detail Data Pada Fund Id : 14	Passed
			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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DPLKINV017-001

Use Case Description

Normal - Investasi - General

Scenario Description

View Setup Fund Manager

Preparations

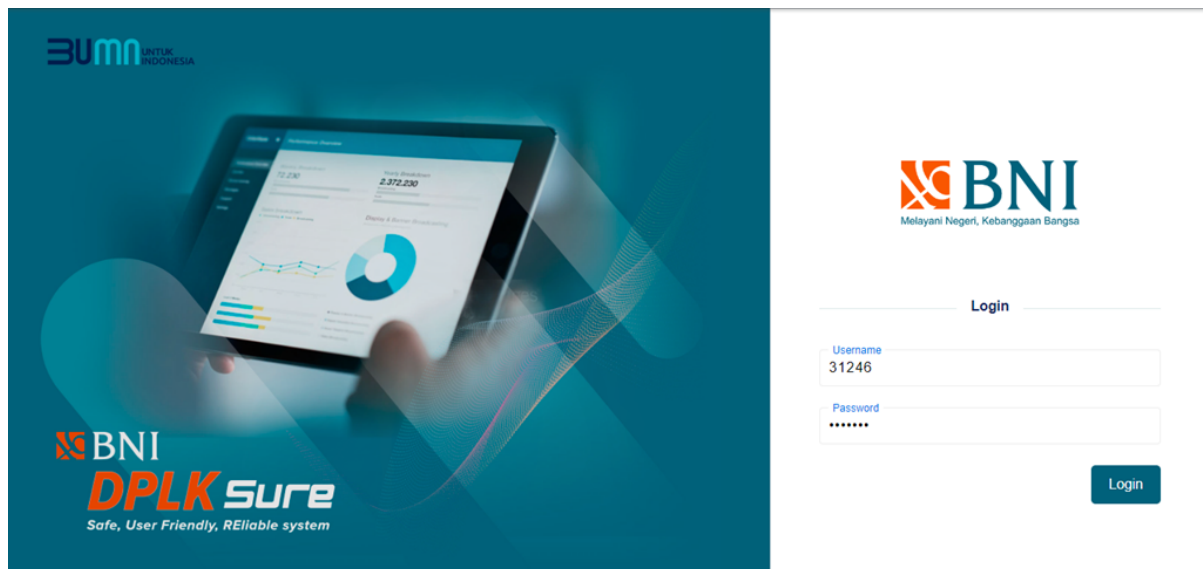
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi
04. Fund Id : 14

Exit Criteria

View dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

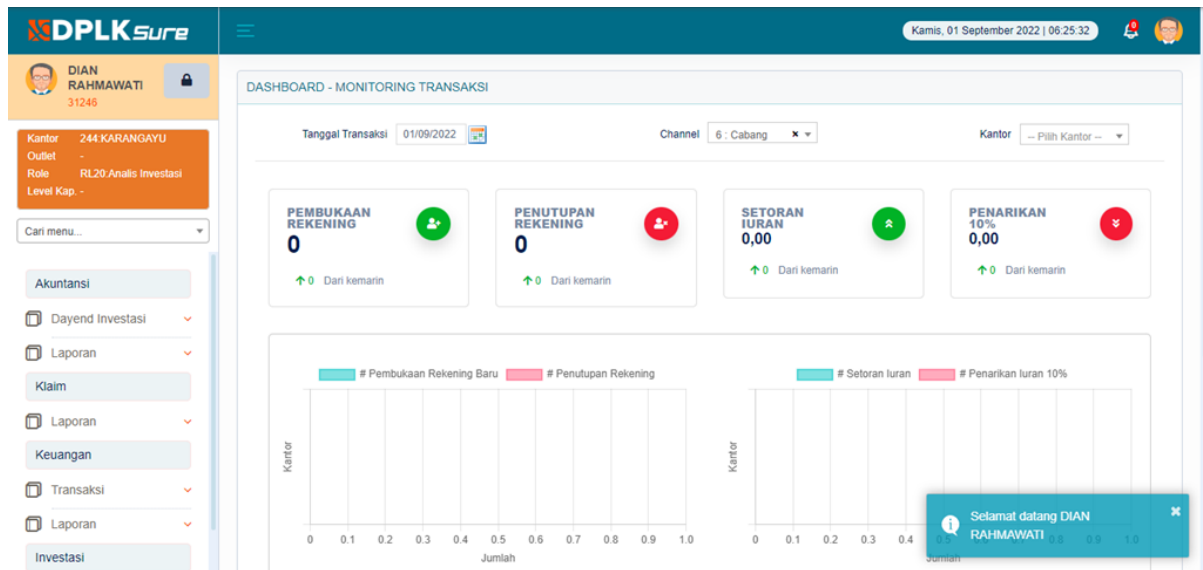
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



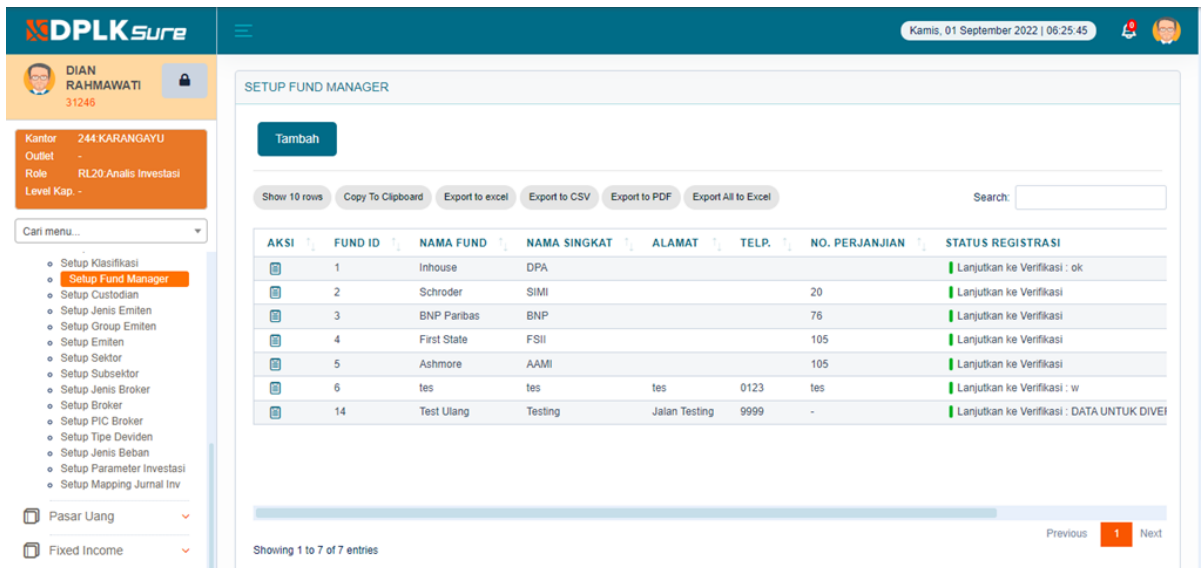
Project No
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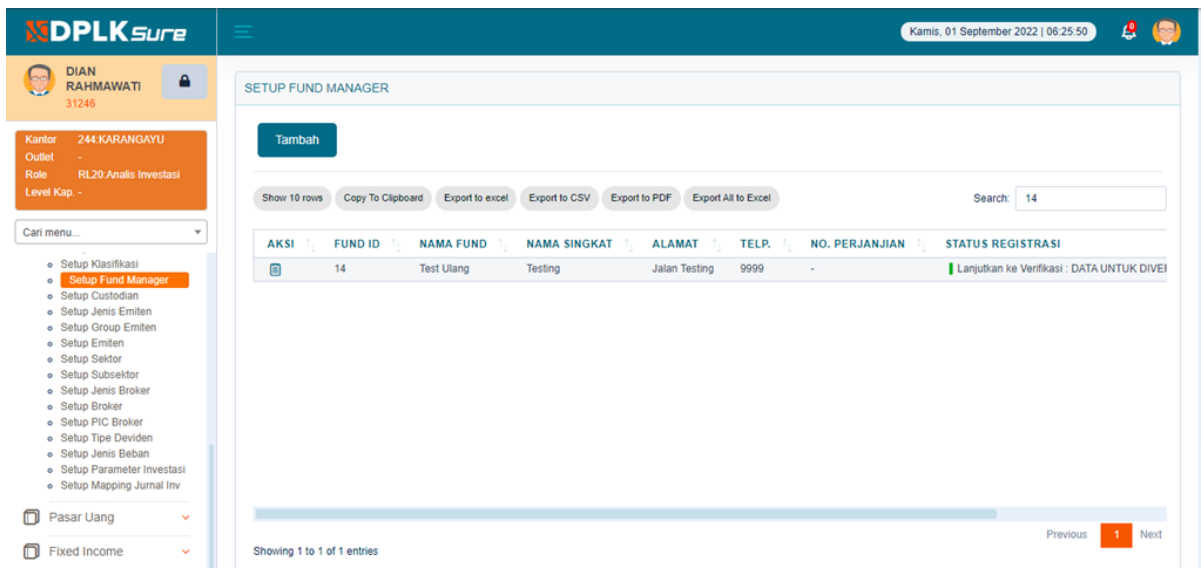
4. Pilih Submenu Setup Fund Manager



The screenshot shows the 'SETUP FUND MANAGER' interface. On the left, there is a sidebar with a user profile for DIAN RAHMAWATI (31245) and a menu. The menu includes 'Setup Fund Manager' (highlighted), 'Setup Klasifikasi', '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', and 'Setup Mapping Jurnal Inv'. Below the menu are 'Pasar Uang' and 'Fixed Income' sections. The main area displays a table of fund entries with columns: AKSI, FUND ID, NAMA FUND, NAMA SINGKAT, ALAMAT, TELP., NO. PERJANJIAN, and STATUS REGISTRASI. The table contains 7 entries. Below the table, it says 'Showing 1 to 7 of 7 entries'.

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

5. Search Data yang Akan Dilihat Detailnya



The screenshot shows the 'SETUP FUND MANAGER' interface with a search filter applied. The search bar at the top right contains the value '14'. The table now displays only one entry, which is the entry with FUND ID 14. Below the table, it says 'Showing 1 to 1 of 1 entries'.

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVEI

6. Klik Button View Detail



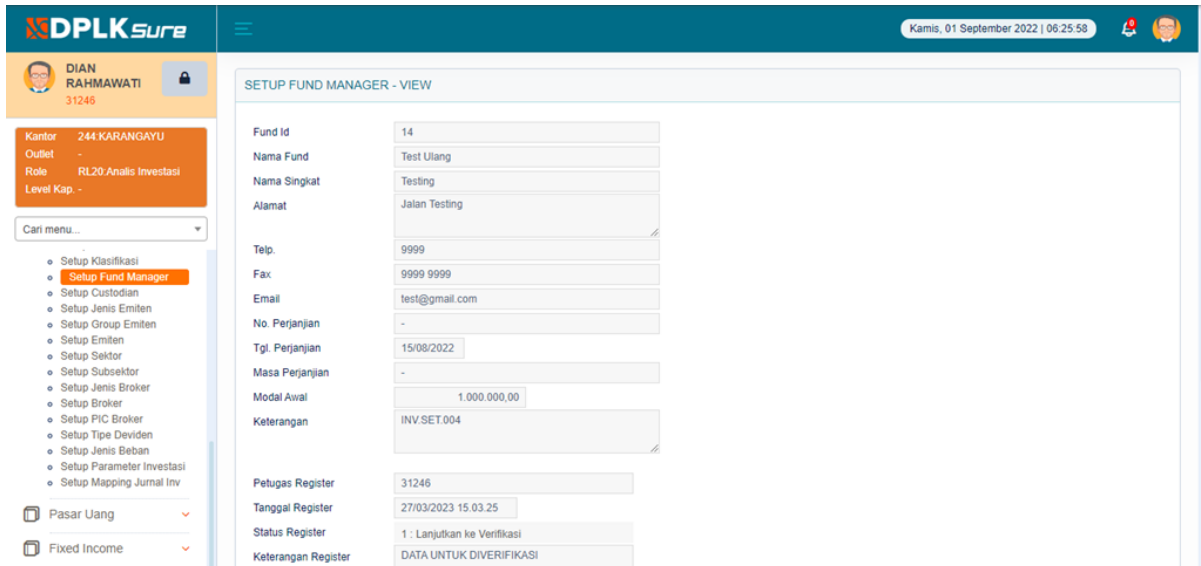
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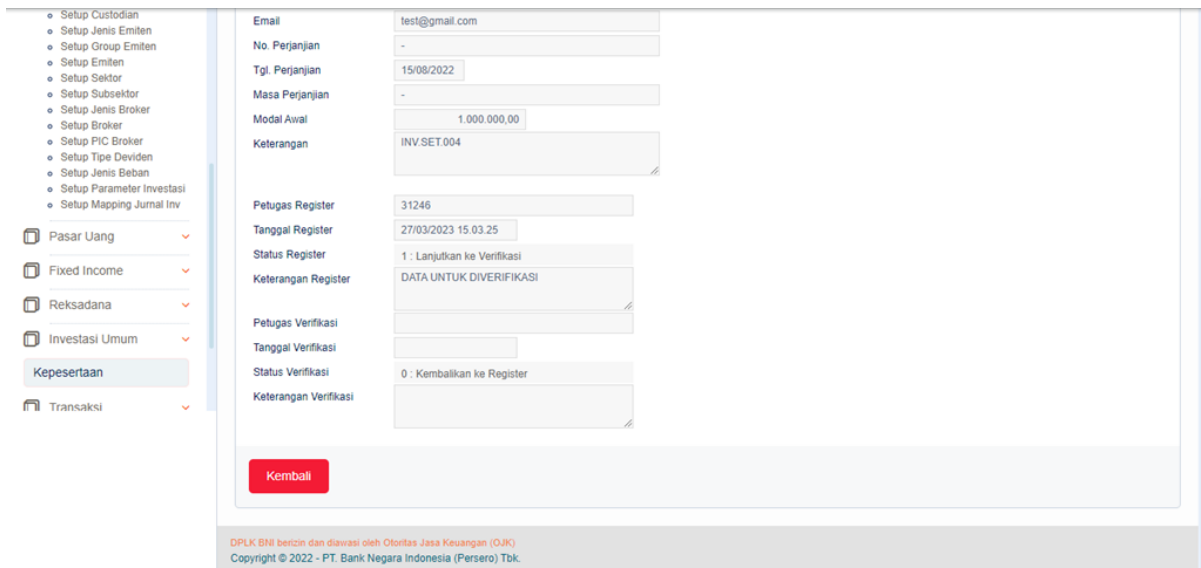
7. Berikut Detail Data Pada Fund Id : 14



The screenshot shows the 'SETUP FUND MANAGER - VIEW' page in the DPLK Sure system. The left sidebar contains a user profile for DIAN RAHMAWATI (31246) and a menu with options like 'Setup Klasifikasi', 'Setup Fund Manager' (highlighted), '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', and 'Transaksi'. The main content area displays the details for Fund Id 14:

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
Petugas Register	31246
Tanggal Register	27/03/2023 15.03.25
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI

8. Berikut Detail Data Pada Fund Id : 14



This screenshot shows the same 'SETUP FUND MANAGER - VIEW' page, but with additional verification details visible. The left sidebar is identical to the previous screenshot. The main content area displays the details for Fund Id 14, including the verification section:

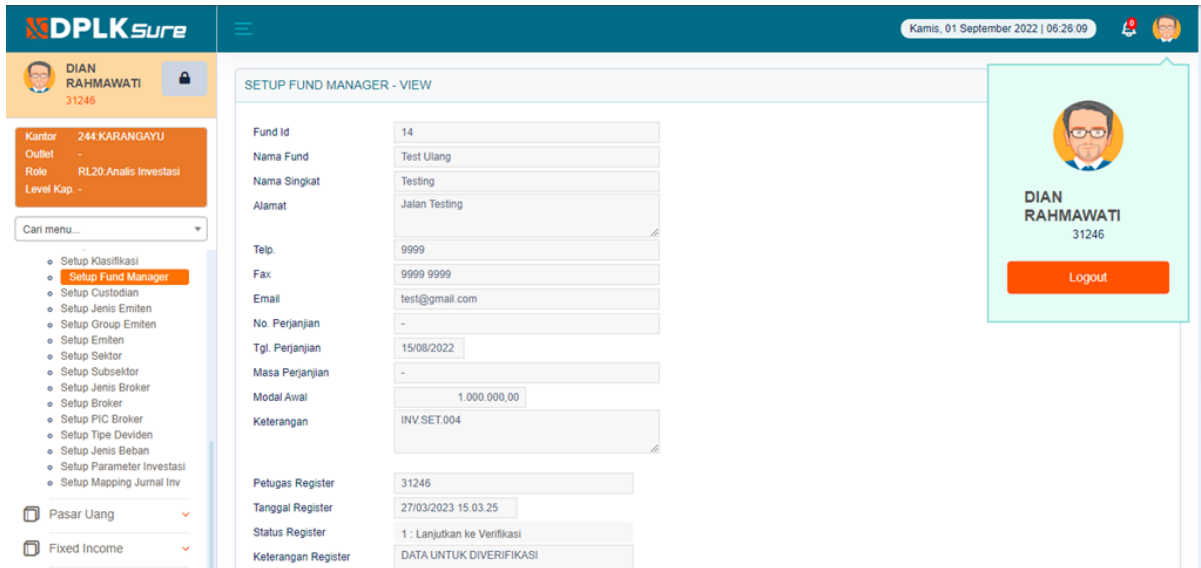
Email	test@gmail.com
No. Perjanjian	-
Tgl. Perjanjian	15/08/2022
Masa Perjanjian	-
Modal Awal	1.000.000,00
Keterangan	INV.SET.004
Petugas Register	31246
Tanggal Register	27/03/2023 15.03.25
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	

At the bottom of the form, there is a red button labeled 'Kembali'.

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9. Klik Button Logout



DPLK Sure

Kamis, 01 September 2022 | 06:26:09

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

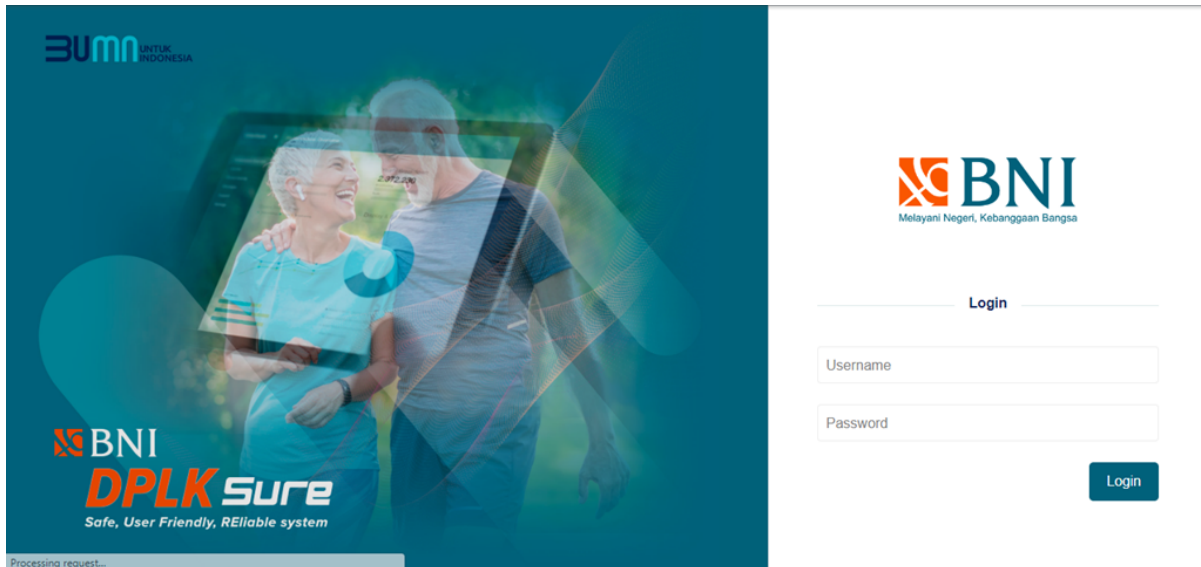
Fixed Income

SETUP FUND MANAGER - VIEW

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
Petugas Register: 31246
Tanggal Register: 27/03/2023 15.03.25
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

DIAN RAHMAWATI
31246
Logout

10. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, RELIABLE system

Processing request...

Login

Username

Password

Login