

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 15:14:20,329
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:16:10,295
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 18-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register 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 Dikembalikan Ke Register	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dikembalikan Ke Register	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 Dikembalikan Ke Register	Passed
			11. Berikut Data Dengan Fund Id : 14 Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Fund Id : 14 Setelah Dikembalikan Ke Register	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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DPLKINV018-003

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Kembalikan ke Register Setup Fund Manager

Preparations

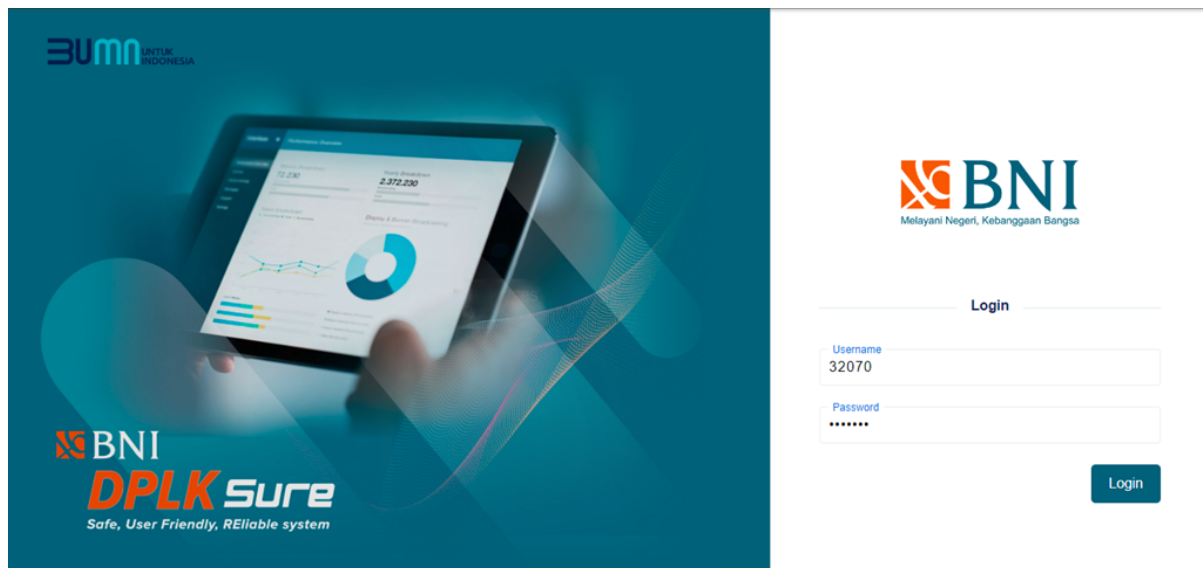
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi
04. Fund ID : 14
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

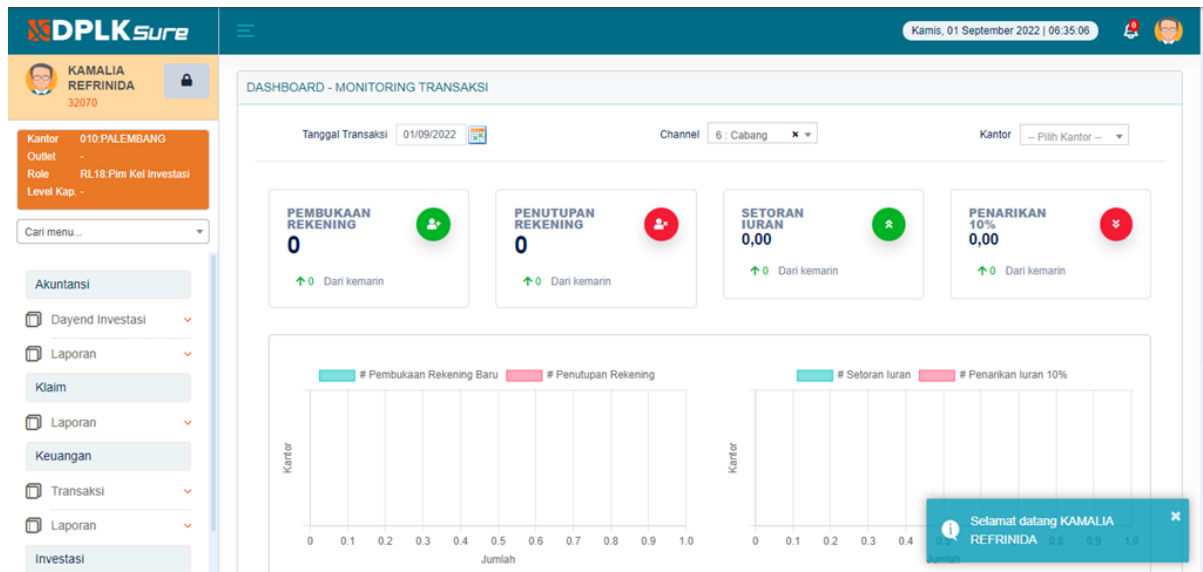
Project No
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Short
Description

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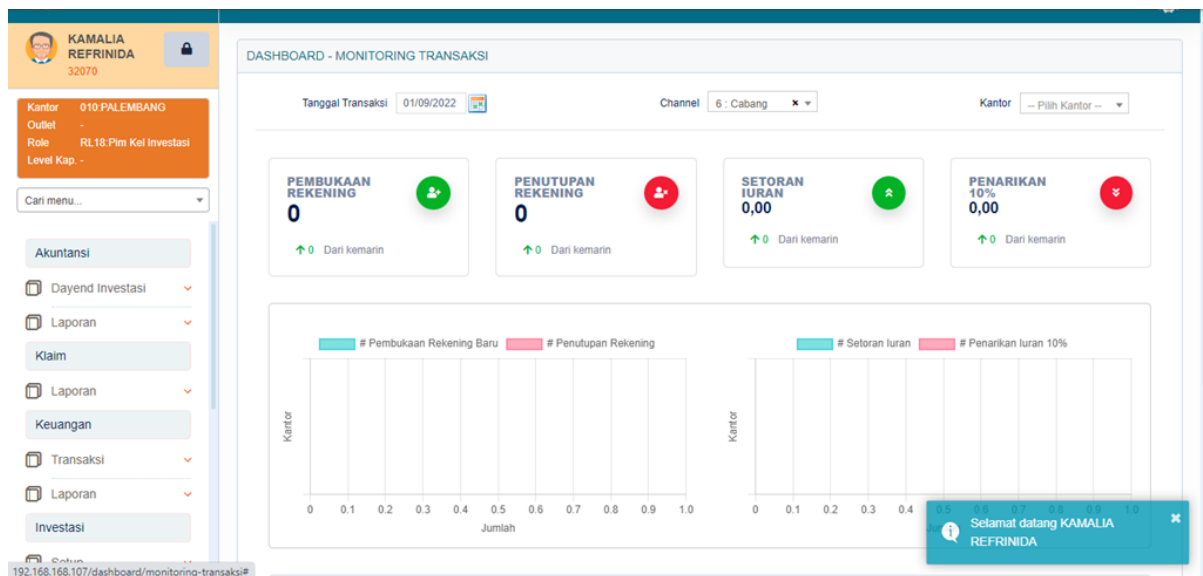
Tester
Start Date
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



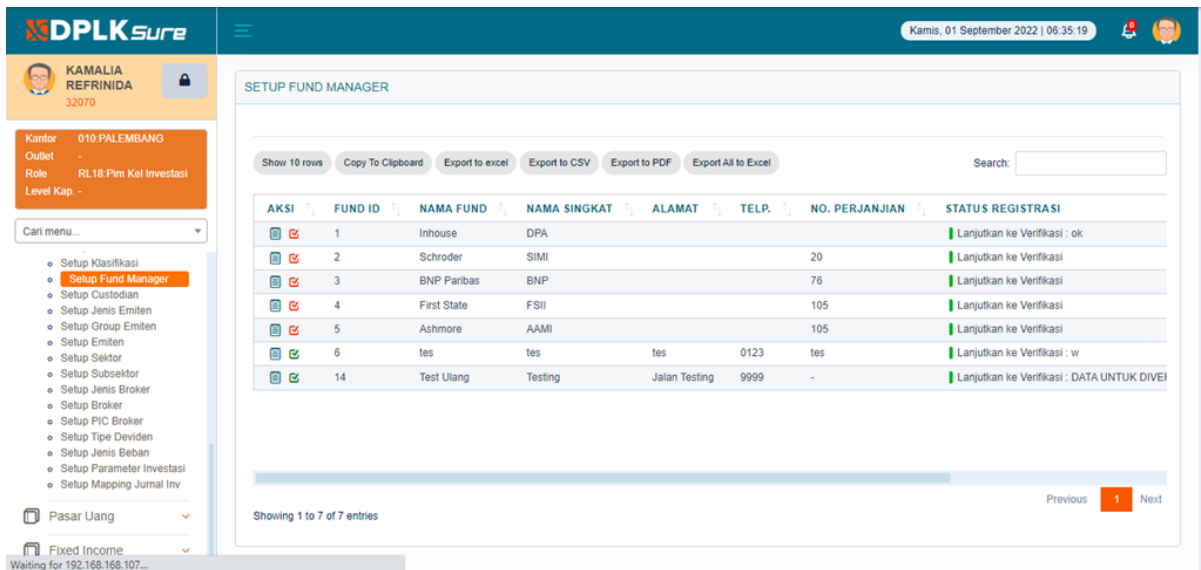
Project No
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4. Pilih Submenu Setup Fund Manager

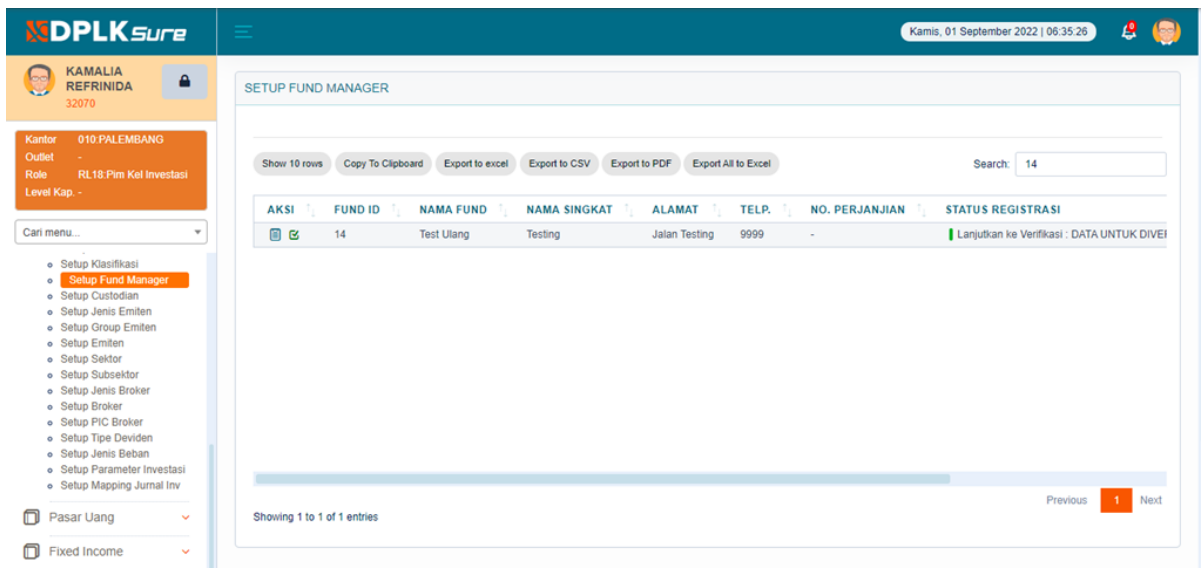


The screenshot shows the 'SETUP FUND MANAGER' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Fund Manager' highlighted. The main area displays a table with 7 entries. The table has columns: AKSI, FUND ID, NAMA FUND, NAMA SINGKAT, ALAMAT, TELP., NO. PERJANJIAN, and STATUS REGISTRASI. The first 6 entries are for various funds, and the 7th entry is for 'Test Ulang' (Test Retest).

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 DIVE

Showing 1 to 7 of 7 entries

5. Search Data yang Akan Dikembalikan Ke Register



The screenshot shows the 'SETUP FUND MANAGER' page with a search filter applied. The search bar contains the value '14'. The table now displays only one entry, which is the 'Test Ulang' entry from the previous screenshot.

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 DIVE

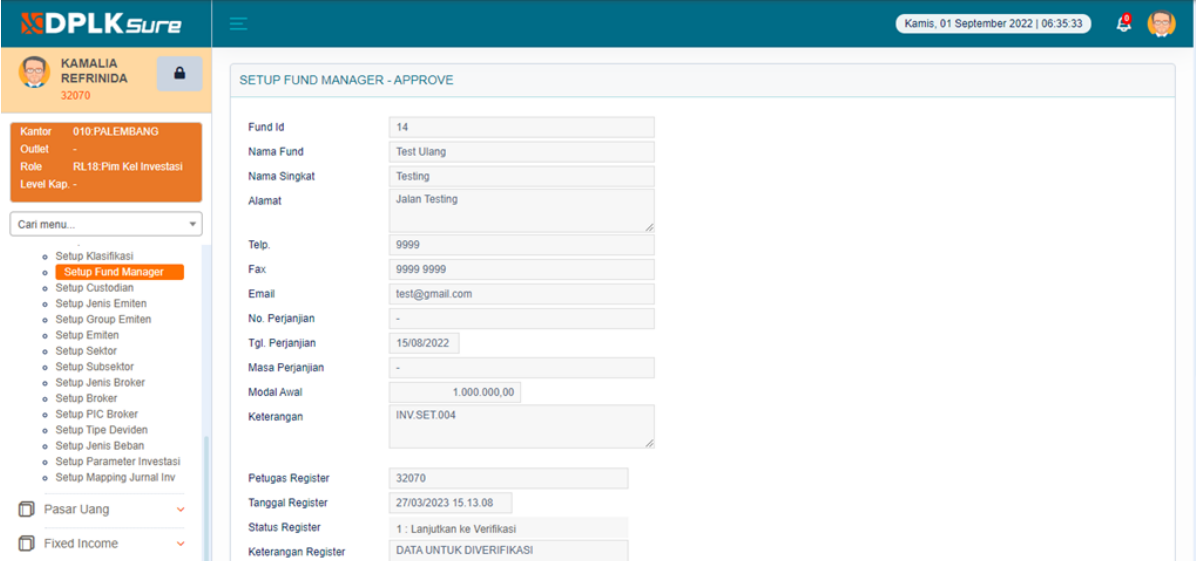
Showing 1 to 1 of 1 entries

6. Klik Button Checklist



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7. Berikut Detail Data Sebelum Dikembalikan Ke Register



DPLK Sure | Kamis, 01 September 2022 | 06:35:33

KAMALIA REFRINIDA 32070

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

Cari menu...

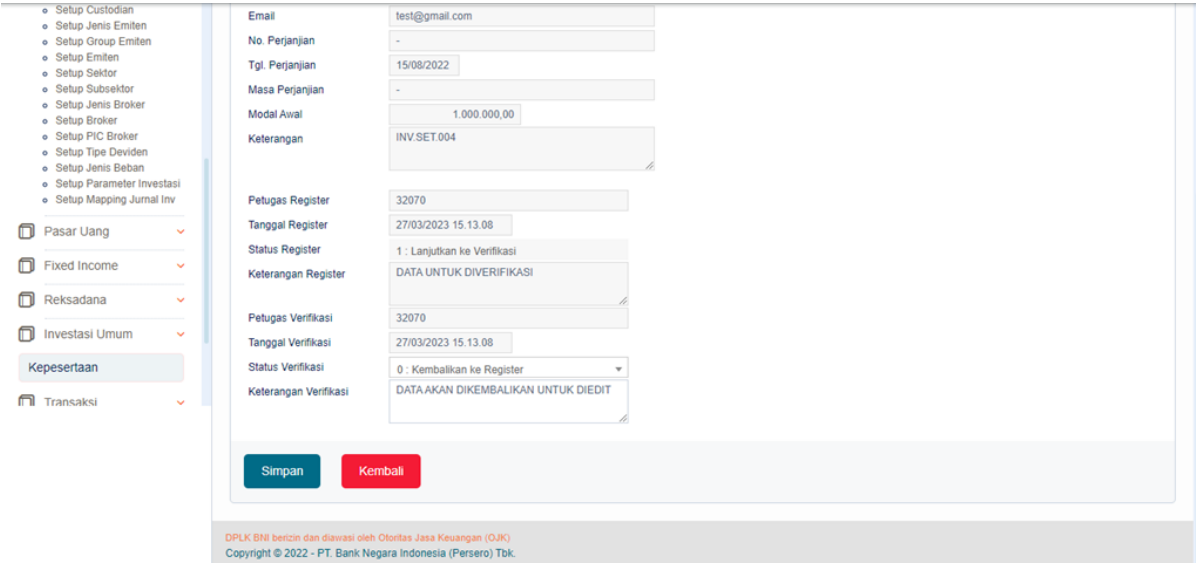
- Setup Klasifikasi
- **Setup Fund Manager**
- Setup Custodian
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang
Fixed Income

SETUP FUND MANAGER - APPROVE

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: 32070
Tanggal Register: 27/03/2023 15.13.08
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

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



DPLK Sure | Kamis, 01 September 2022 | 06:35:33

KAMALIA REFRINIDA 32070

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

Cari menu...

- 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 - APPROVE

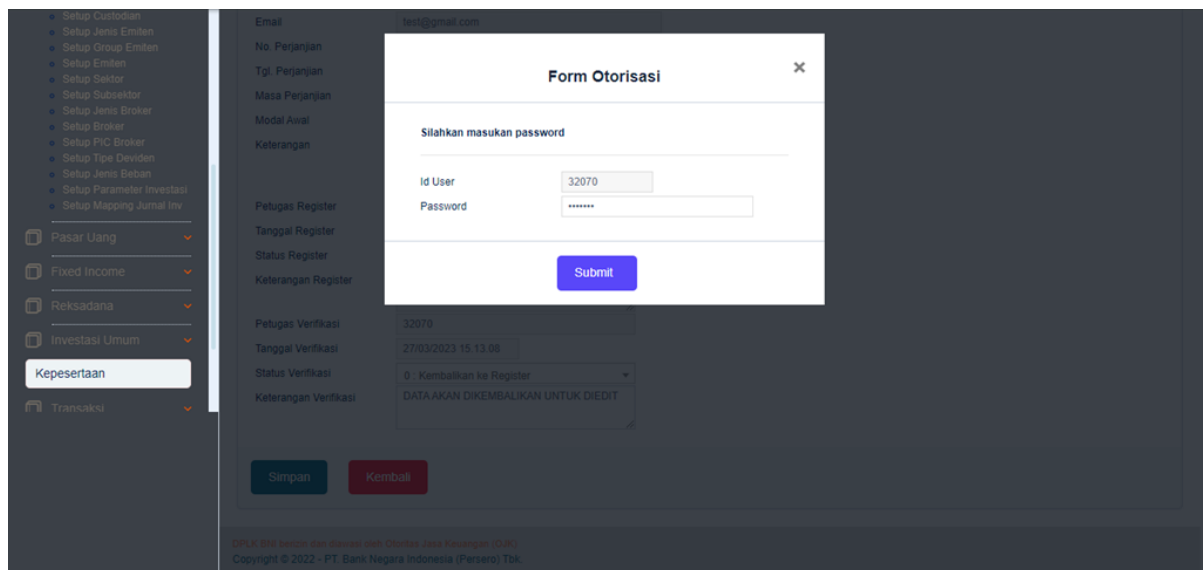
Email: test@gmail.com
No. Perjanjian: -
Tgl. Perjanjian: 15/08/2022
Masa Perjanjian: -
Modal Awal: 1.000.000,00
Keterangan: INV.SET.004
Petugas Register: 32070
Tanggal Register: 27/03/2023 15.13.08
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI
Petugas Verifikasi: 32070
Tanggal Verifikasi: 27/03/2023 15.13.08
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

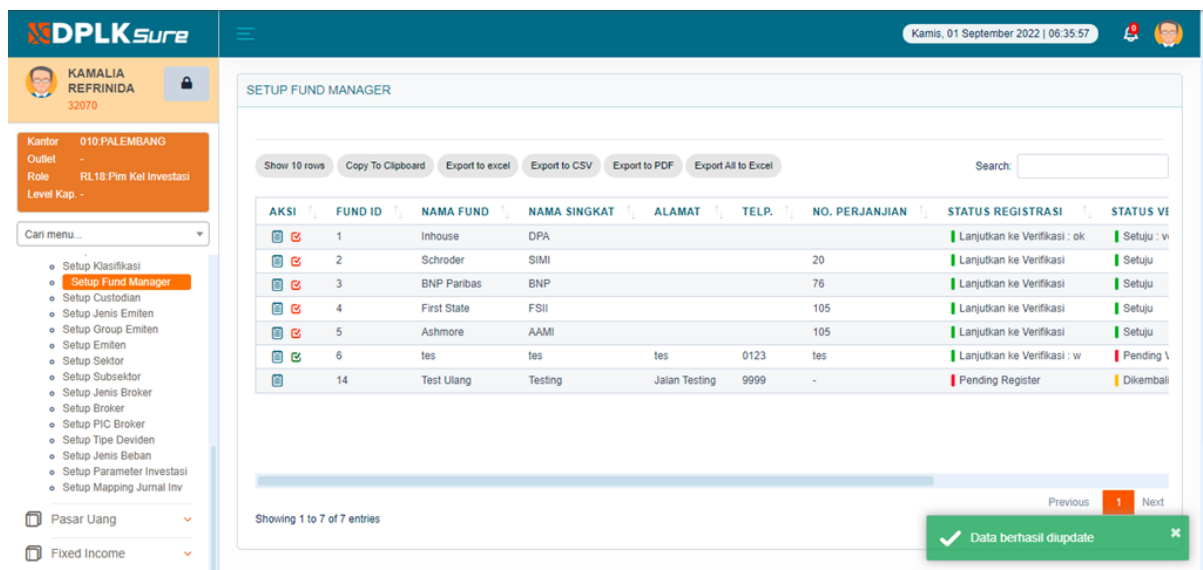


The screenshot shows a web application interface for BNI. A modal window titled "Form Otorisasi" is displayed in the center. It contains the following fields and elements:

- Title:** Form Otorisasi
- Instruction:** Silahkan masukan password
- Id User:** 32070
- Password:** A masked input field with asterisks.
- Submit Button:** A blue button labeled "Submit".

The background interface includes a sidebar with various menu items such as "Pasir Uang", "Fixed Income", "Reksadana", "Investasi Umum", "Kepesertaan", and "Transaksi". The main content area shows a form for "Petugas Register" with fields for "No. Perjanjian", "Tgl. Perjanjian", "Masa Perjanjian", "Modal Awal", "Keterangan", "Petugas Register", "Tanggal Register", "Status Register", "Keterangan Register", "Petugas Verifikasi", "Tanggal Verifikasi", "Status Verifikasi", and "Keterangan Verifikasi".

10. Data Berhasil Dikembalikan Ke Register

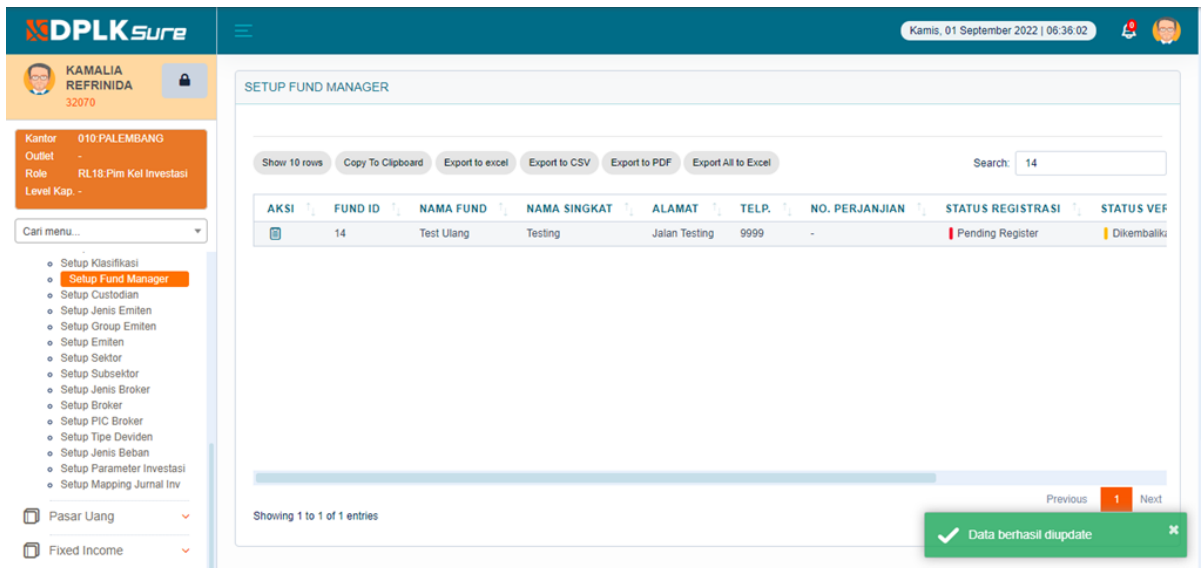


The screenshot shows the "DPLK Sure" system interface. The main content area is titled "SETUP FUND MANAGER". It features a table with the following columns: AKSI, FUND ID, NAMA FUND, NAMA SINGKAT, ALAMAT, TELP., NO. PERJANJIAN, STATUS REGISTRASI, and STATUS VERIFIKASI. The table contains 7 entries. A green notification box at the bottom right states "Data berhasil diupdate".

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS VERIFIKASI
	1	Inhouse	DPA				Lanjutkan ke Verifikasi : ok	Setuju : v
	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 Ulang	Testing	Jalan Testing	9999	-	Pending Register	Dikembali

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11. Berikut Data Dengan Fund Id : 14 Setelah Dikembalikan Ke Register

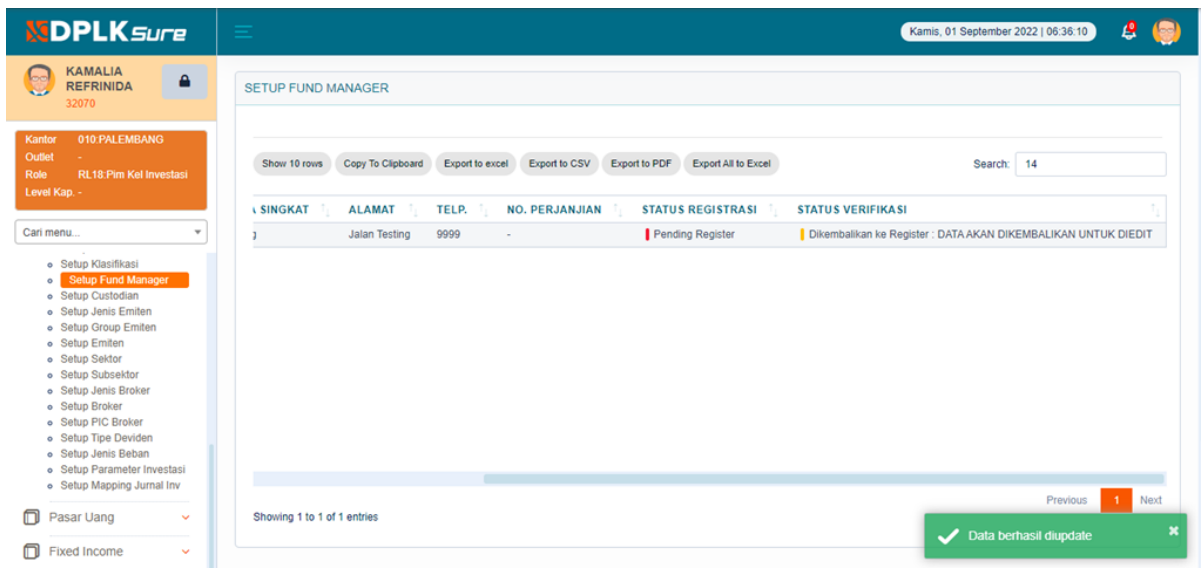


The screenshot shows the 'SETUP FUND MANAGER' interface. On the left, a sidebar lists various setup options, with 'Setup Fund Manager' highlighted. The main area displays a table with the following data:

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

Below the table, it indicates 'Showing 1 to 1 of 1 entries'. A green notification box at the bottom right states 'Data berhasil diupdate'.

12. Berikut Data Dengan Fund Id : 14 Setelah Dikembalikan Ke Register



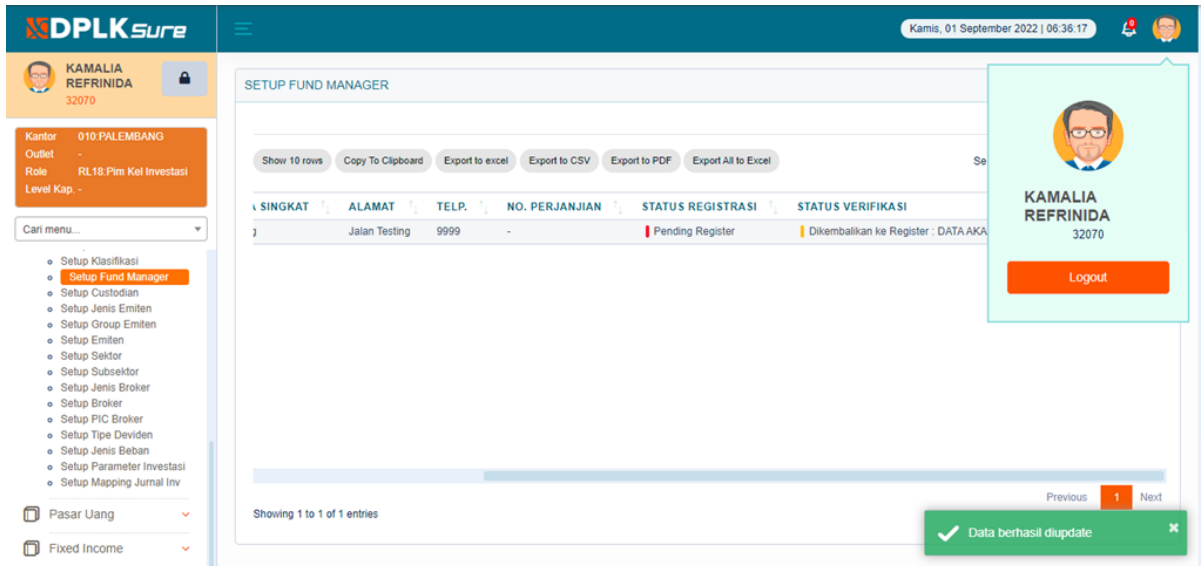
The screenshot shows the 'SETUP FUND MANAGER' interface. On the left, a sidebar lists various setup options, with 'Setup Fund Manager' highlighted. The main area displays a table with the following data:

SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS VERIFIKASI
Jalan Testing	9999	-	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT	

Below the table, it indicates 'Showing 1 to 1 of 1 entries'. A green notification box at the bottom right states 'Data berhasil diupdate'.

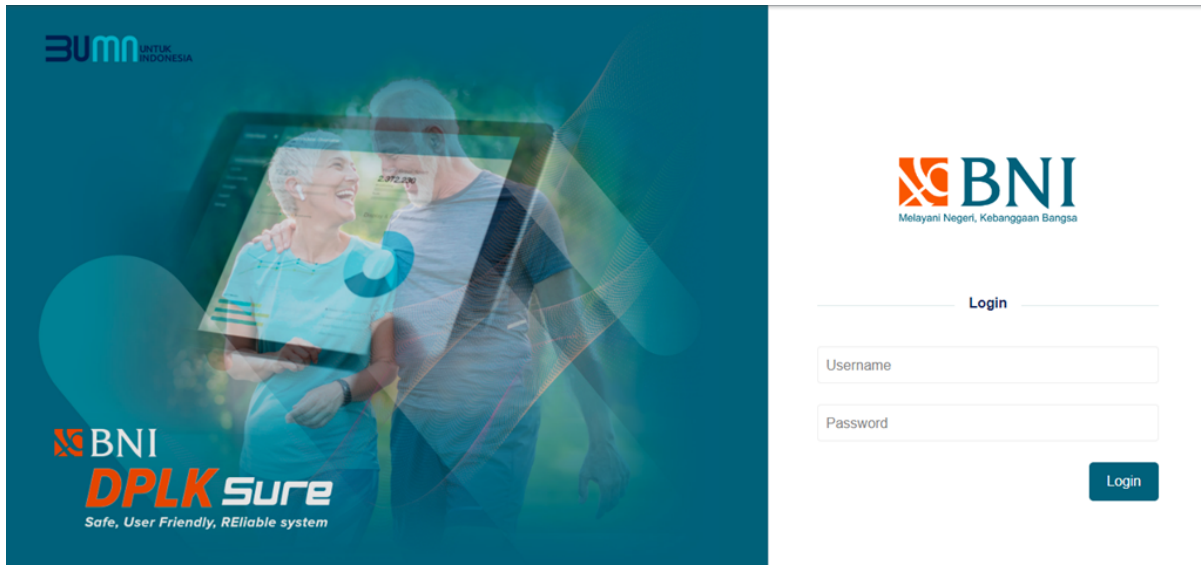
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13. Klik Button Logout



The screenshot shows the 'SETUP FUND MANAGER' page in the DPLK Sure application. The user profile 'KAMALIA REFRINIDA 32070' is displayed in the top right corner with a 'Logout' button. A green notification bar at the bottom right states 'Data berhasil diupdate'. The left sidebar contains a menu with options like 'Setup Klasifikasi', 'Setup Fund Manager', 'Setup Custodian', etc. The main area shows a table with columns: SINGKAT, ALAMAT, TELP., NO. PERJANJIAN, STATUS REGISTRASI, and STATUS VERIFIKASI. The table contains one entry with 'Jalan Testing' and '9999'.

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button. The background image shows a family (a man, a woman, and a child) smiling and holding a tablet displaying a graph.