

# 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 12:08:20,583
Short	Automation Test Execution Document	End Date	09 Feb 2023 12:09:57,581
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 83-001	Normal - Investasi - General	Verifikasi - Setuju Setup Mapping Jurnal Investasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Mapping Jurnal Inv	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 noUrut 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 No. Urut : 1369 Setelah Diverifikasi	Done
			12. Berikut Data Dengan No. Urut : 1369 Setelah Diverifikasi	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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## DPLKINV083-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Setuju Setup Mapping Jurnal Investasi

### Preparations

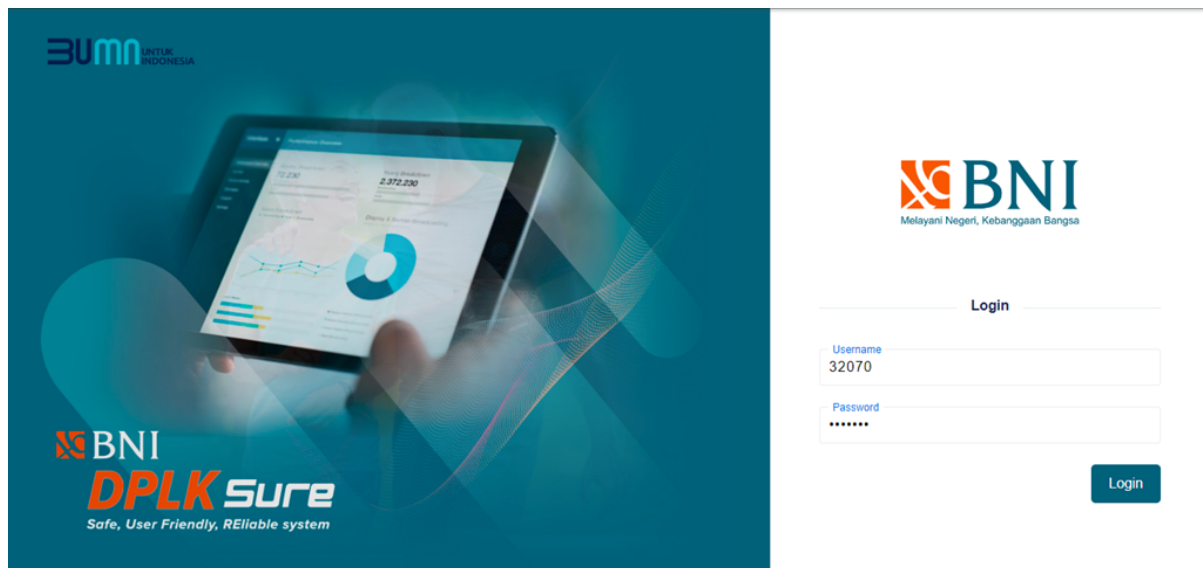
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. No. Urut : 1369
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

### Exit Criteria

Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

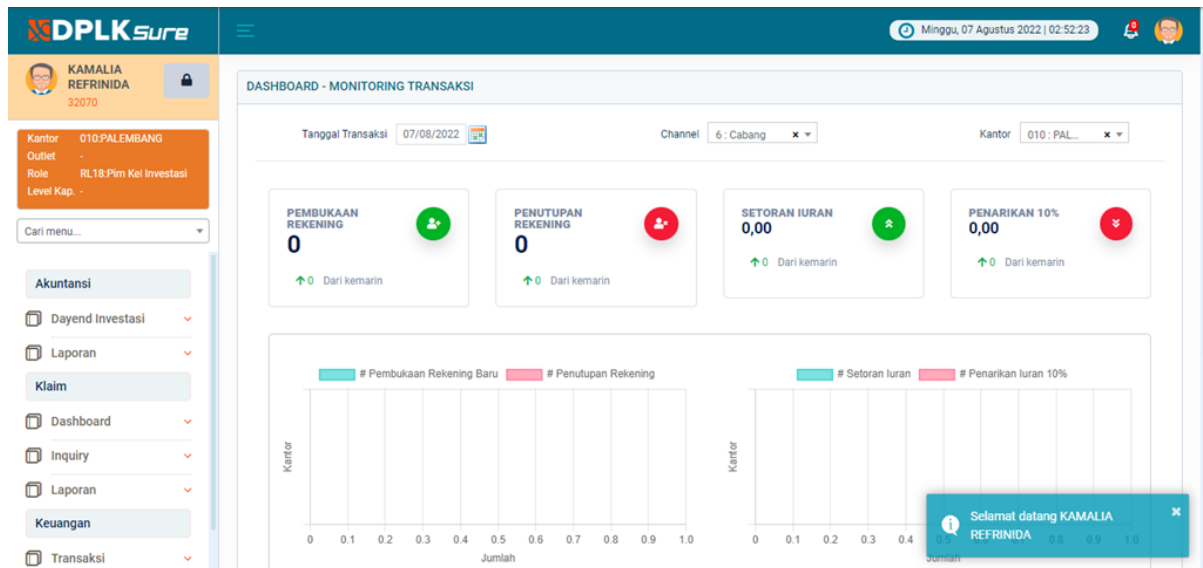
Project No  
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Short  
Description

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**CR-IR-MR**  
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09 Feb 2023 12:08:20,583  
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





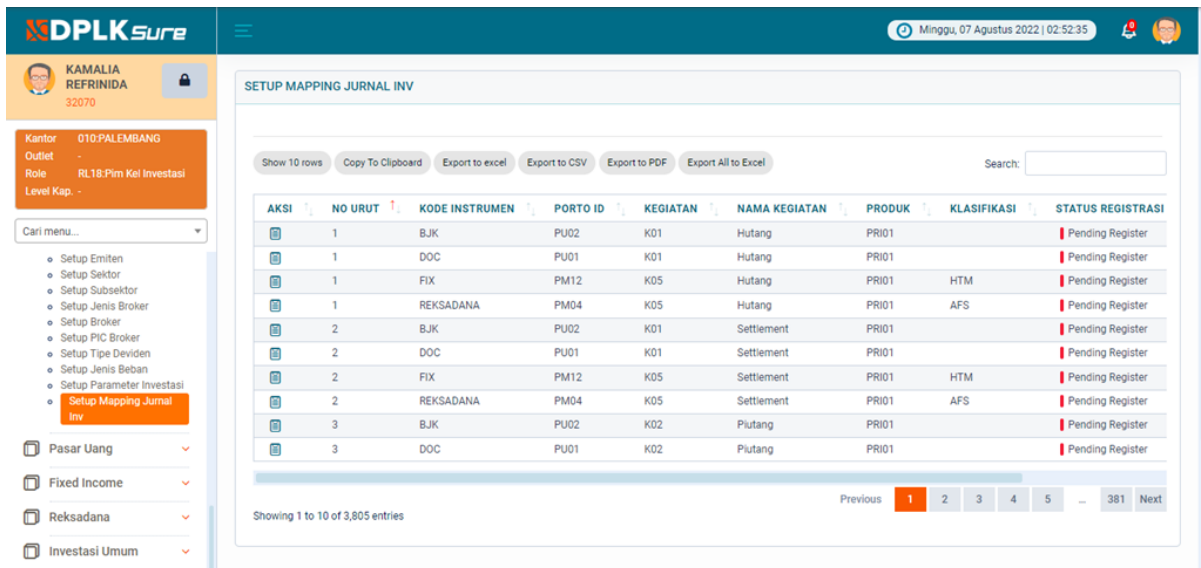
Project No  
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#### 4. Pilih Submenu Setup Mapping Jurnal Inv



**SETUP MAPPING JURNAL INV**

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

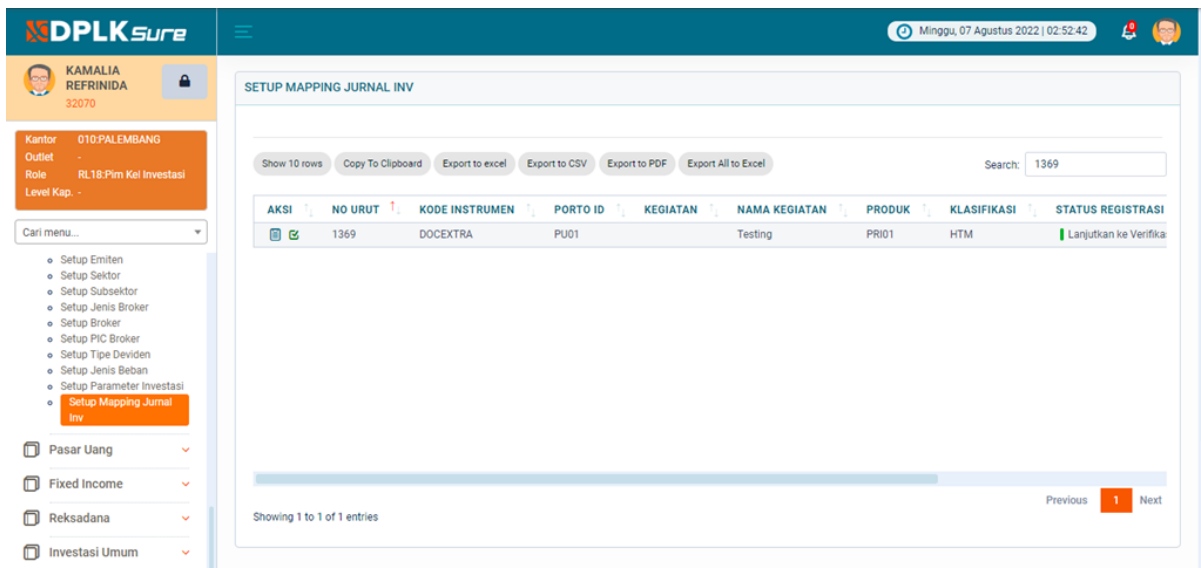
Search:

AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGISTRASI
	1	BJK	PU02	K01	Hutang	PRI01		Pending Register
	1	DOC	PU01	K01	Hutang	PRI01		Pending Register
	1	FIX	PM12	K05	Hutang	PRI01	HTM	Pending Register
	1	REKSADANA	PM04	K05	Hutang	PRI01	AFS	Pending Register
	2	BJK	PU02	K01	Settlement	PRI01		Pending Register
	2	DOC	PU01	K01	Settlement	PRI01		Pending Register
	2	FIX	PM12	K05	Settlement	PRI01	HTM	Pending Register
	2	REKSADANA	PM04	K05	Settlement	PRI01	AFS	Pending Register
	3	BJK	PU02	K02	Pinutang	PRI01		Pending Register
	3	DOC	PU01	K02	Pinutang	PRI01		Pending Register

Showing 1 to 10 of 3,805 entries

Previous 1 2 3 4 5 - 381 Next

#### 5. Search Data yang Akan Diverifikasi



**SETUP MAPPING JURNAL INV**

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

Search: 1369

AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGISTRASI
	1369	DOCEXTRA	PU01	Testing		PRI01	HTM	Lanjutkan ke Verifikasi

Showing 1 to 1 of 1 entries

Previous 1 Next

#### 6. Klik Button Checklist



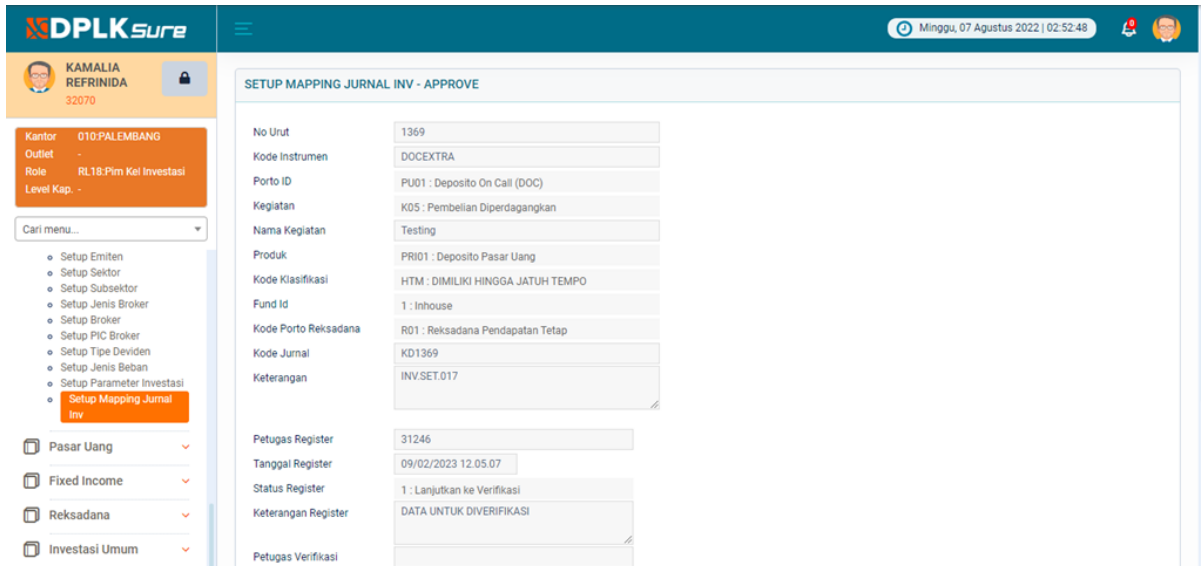
Project No  
Project Type  
Short  
Description

Project Code  
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## 7. Berikut Detail Data Sebelum Diverifikasi



**DPLK Sure** | Minggu, 07 Agustus 2022 | 02:52:48

**KAMALIA REFRINIDA** 32070

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

Cari menu...

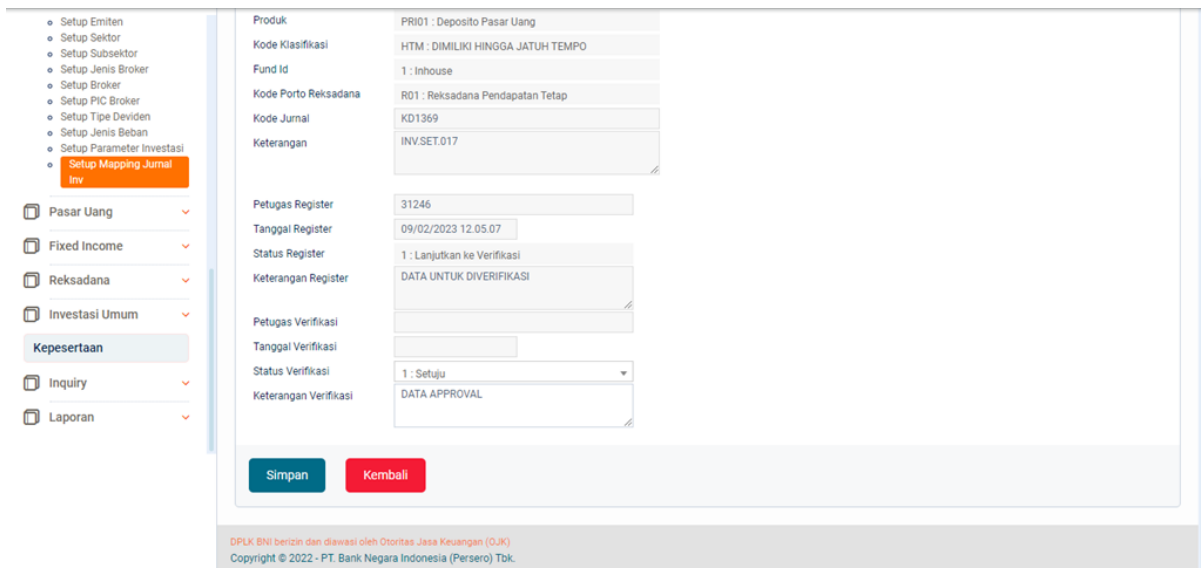
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv**

Pasar Uang  
Fixed Income  
Reksadana  
Investasi Umum

**SETUP MAPPING JURNAL INV - APPROVE**

No Urut	1369
Kode Instrumen	DOCEXTRA
Porto ID	PU01 : Deposito On Call (DOC)
Kegiatan	K05 : Pembelian Diperdagangkan
Nama Kegiatan	Testing
Produk	PRI01 : Deposito Pasar Uang
Kode Klasifikasi	HTM : DIMILIKI HINGGA JATUH TEMPO
Fund Id	1 : Inhouse
Kode Porto Reksadana	R01 : Reksadana Pendapatan Tetap
Kode Jurnal	KD1369
Keterangan	INV.SET.017
Petugas Register	31246
Tanggal Register	09/02/2023 12.05.07
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	

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



**DPLK Sure** | Minggu, 07 Agustus 2022 | 02:52:48

**KAMALIA REFRINIDA** 32070

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

Cari menu...

- 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 MAPPING JURNAL INV - APPROVE**

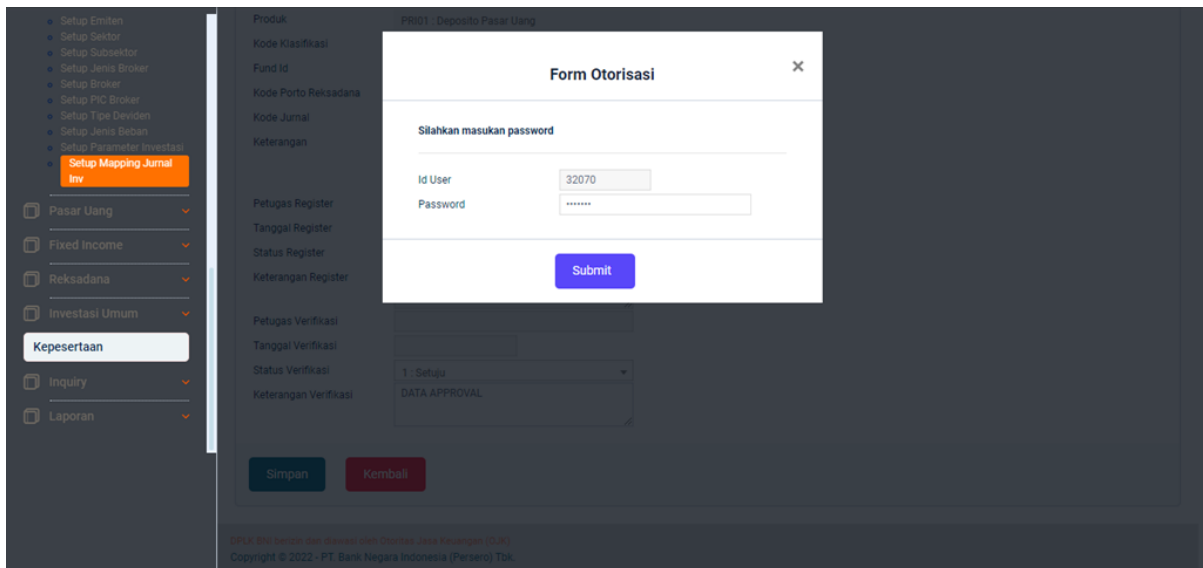
Produk	PRI01 : Deposito Pasar Uang
Kode Klasifikasi	HTM : DIMILIKI HINGGA JATUH TEMPO
Fund Id	1 : Inhouse
Kode Porto Reksadana	R01 : Reksadana Pendapatan Tetap
Kode Jurnal	KD1369
Keterangan	INV.SET.017
Petugas Register	31246
Tanggal Register	09/02/2023 12.05.07
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	DATA APPROVAL

**Simpan** **Kembali**

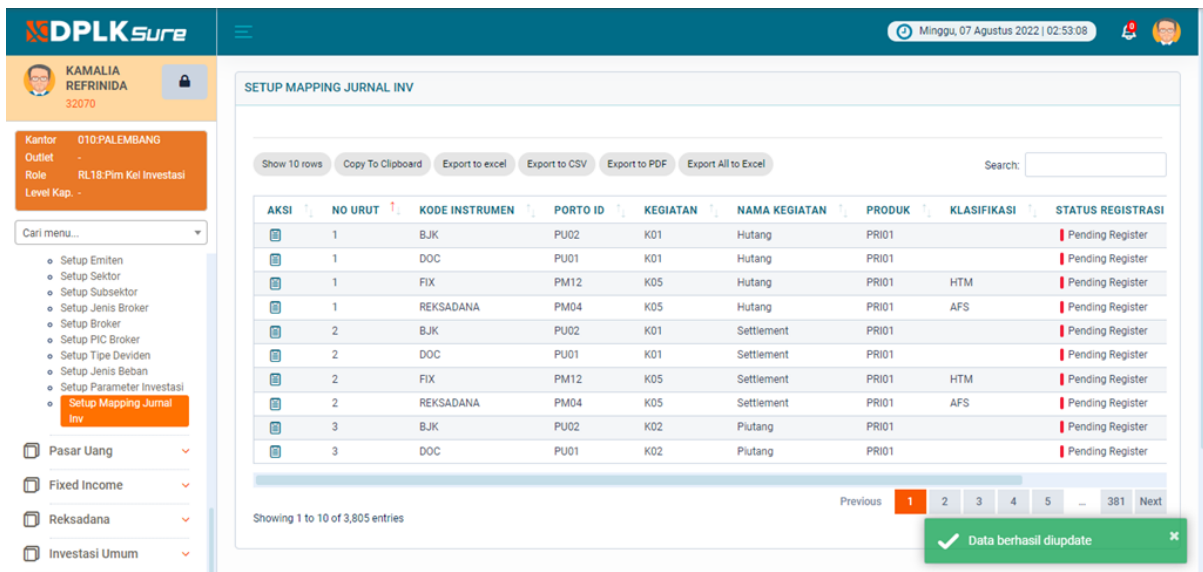
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Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

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



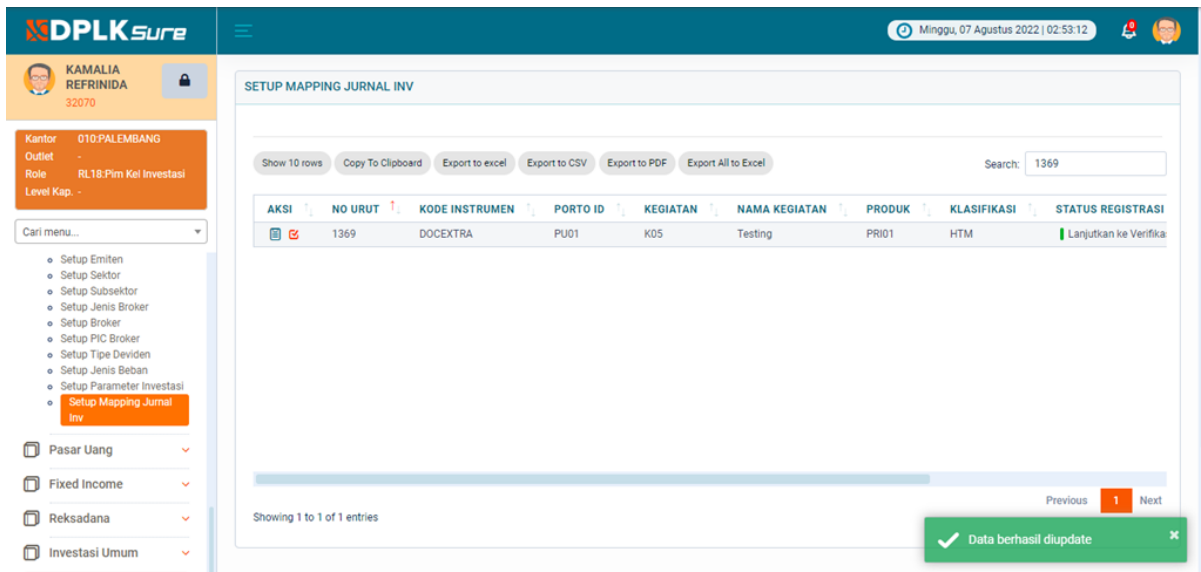
## 10. Data Berhasil Diverifikasi



AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGISTRASI
[icon]	1	BJK	PU02	K01	Hutang	PRI01		Pending Register
[icon]	1	DOC	PU01	K01	Hutang	PRI01		Pending Register
[icon]	1	FIX	PM12	K05	Hutang	PRI01	HTM	Pending Register
[icon]	1	REKSADANA	PM04	K05	Hutang	PRI01	AFS	Pending Register
[icon]	2	BJK	PU02	K01	Settlement	PRI01		Pending Register
[icon]	2	DOC	PU01	K01	Settlement	PRI01		Pending Register
[icon]	2	FIX	PM12	K05	Settlement	PRI01	HTM	Pending Register
[icon]	2	REKSADANA	PM04	K05	Settlement	PRI01	AFS	Pending Register
[icon]	3	BJK	PU02	K02	Piutang	PRI01		Pending Register
[icon]	3	DOC	PU01	K02	Piutang	PRI01		Pending Register


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## 11. Berikut Data Dengan No. Urut : 1369 Setelah Diverifikasi



**SETUP MAPPING JURNAL INV**

Search: 1369

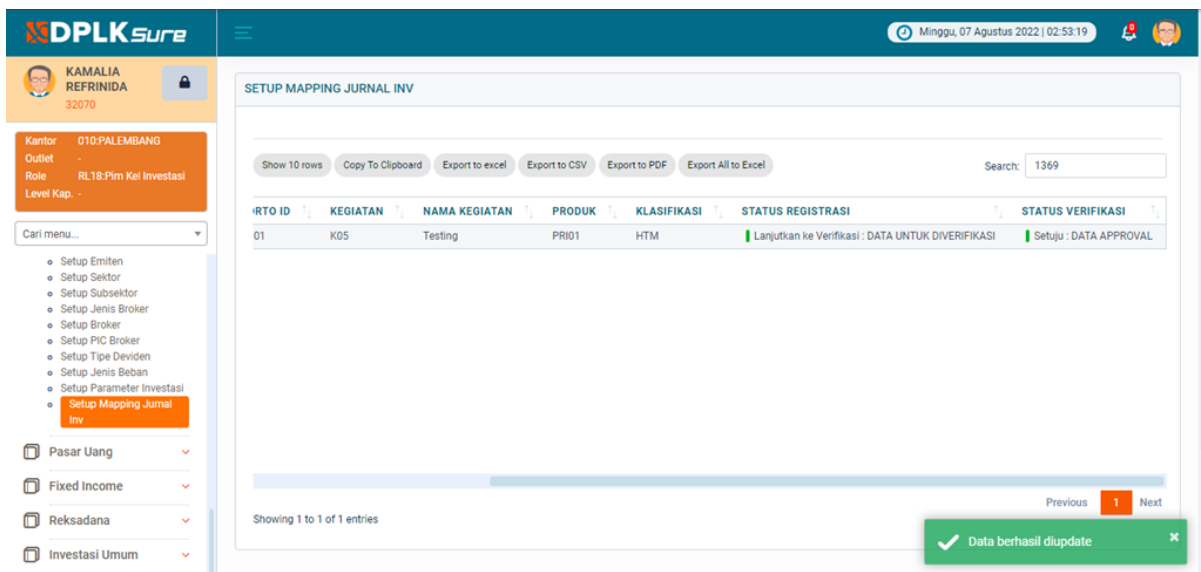
AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGISTRASI
	1369	DOCEXTRA	PU01	K05	Testing	PRI01	HTM	Lanjutkan ke Verifikasi

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Berikut Data Dengan No. Urut : 1369 Setelah Diverifikasi



**SETUP MAPPING JURNAL INV**

Search: 1369

PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGISTRASI	STATUS VERIFIKASI
01	K05	Testing	PRI01	HTM	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

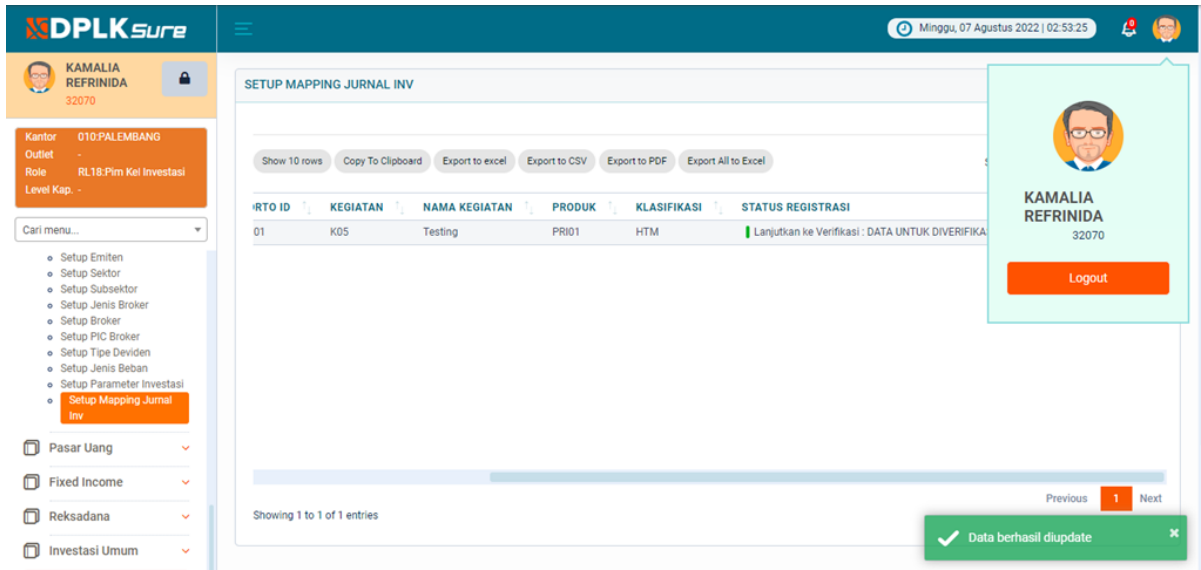
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

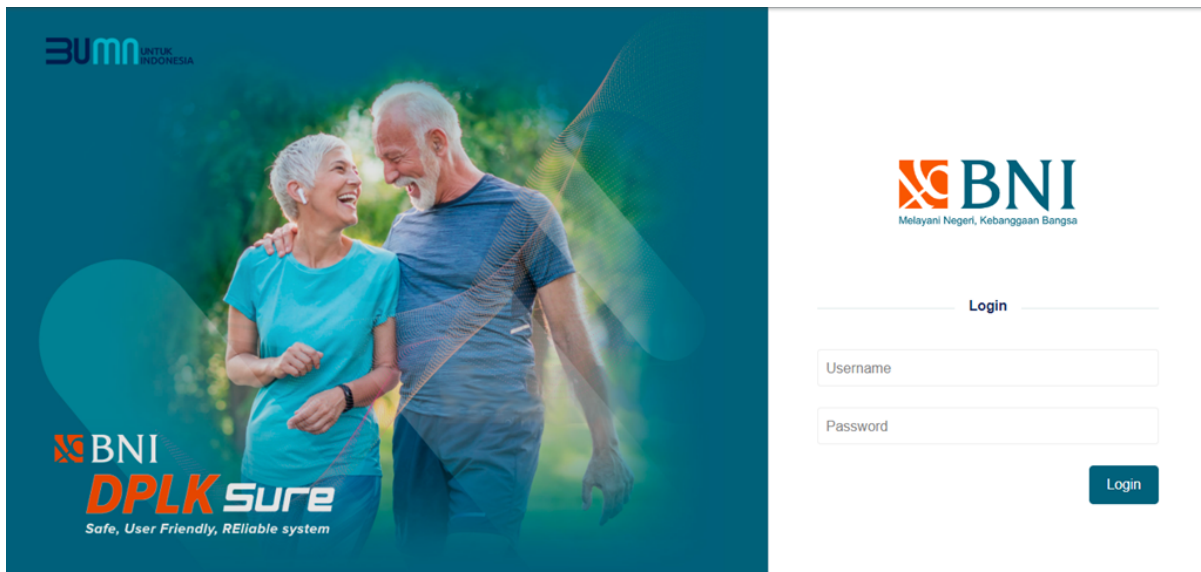
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### 13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as KAMALIA REFRINIDA (ID: 32070). The page title is 'SETUP MAPPING JURNAL INV'. The interface includes a sidebar menu with options like 'Setup Emiten', 'Setup Sektor', 'Setup Subsektor', 'Setup Jenis Broker', 'Setup PIC Broker', 'Setup Tipe Deviden', 'Setup Jenis Beban', 'Setup Parameter Investasi', and 'Setup Mapping Jurnal Inv'. The main content area displays a table with columns: RTO ID, KEGIATAN, NAMA KEGIATAN, PRODUK, KLASIFIKASI, and STATUS REGISTRASI. The table contains one entry with RTO ID 01, KEGIATAN K05, NAMA KEGIATAN Testing, PRODUK PRI01, KLASIFIKASI HTM, and STATUS REGISTRASI Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

### 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 an elderly couple walking outdoors.