

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 14:29:27,383
Short	Automation Test Execution Document	End Date	08 Feb 2023 14:30:48,130
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 71-001	Normal - Investasi - General	Tambah 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. Klik Button Tambah	Done
			6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Kode Beban : 06 Telah Tersedia	Done
			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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DPLKINV071-001

Use Case Description

Normal - Investasi - General

Scenario Description

Tambah Setup Jenis Beban

Preparations

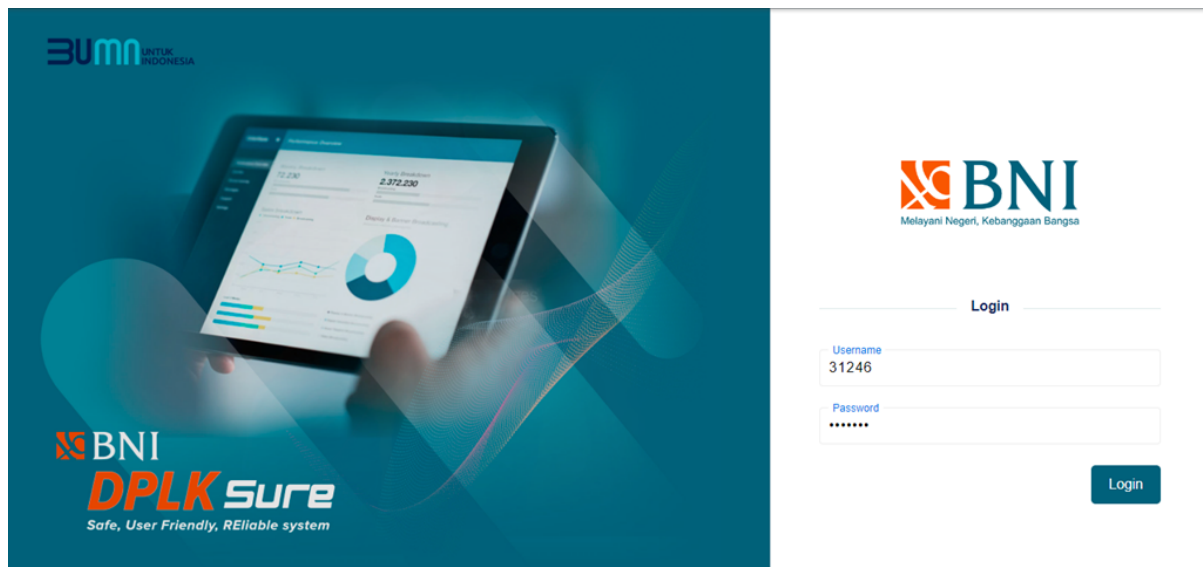
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Beban : 06
05. Nama Beban : Transaction Fee Extra
06. Keterangan : Transaction Fee Extra INV.SET.015
07. Status Register : 1 : Lanjutkan ke Verifikasi
08. Keterangan Register : DATA UNTUK DIVERIFIKASI

Exit Criteria

Tambah dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

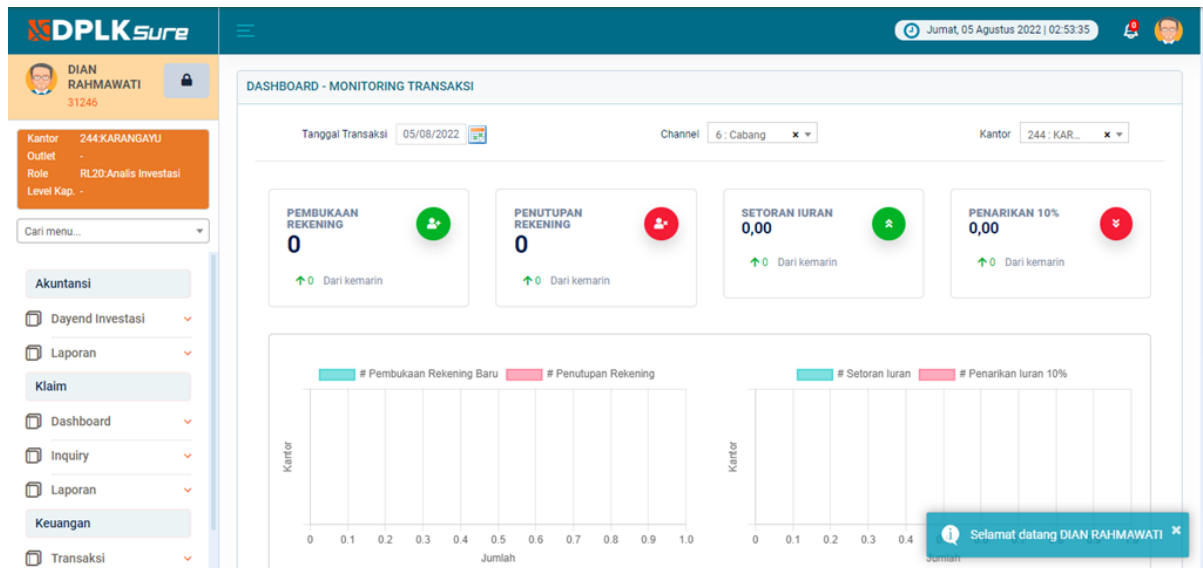
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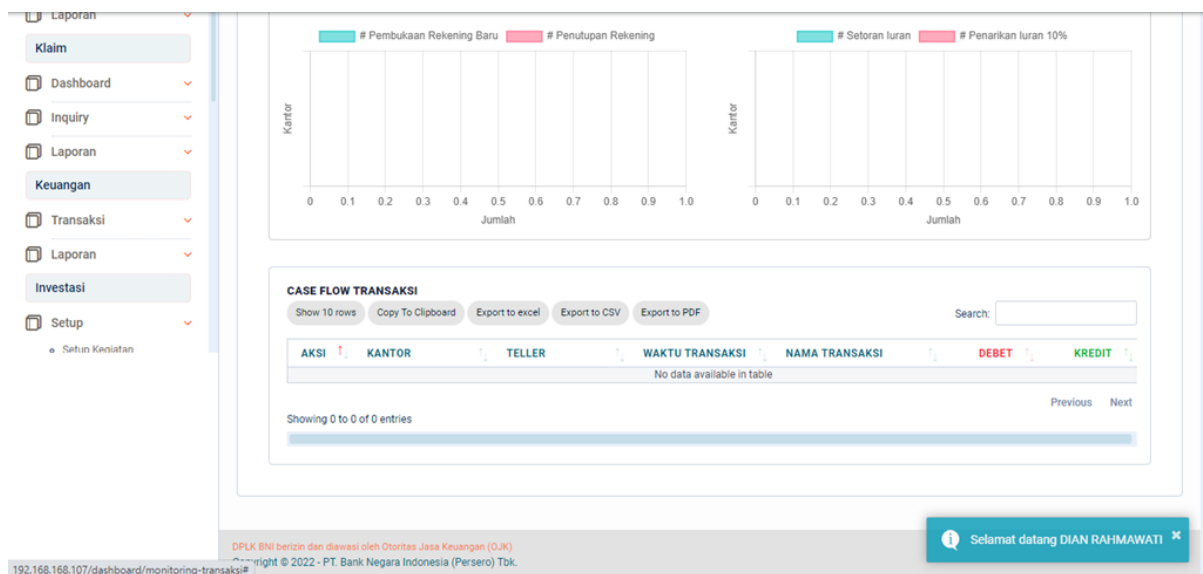
Tester
Start Date
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



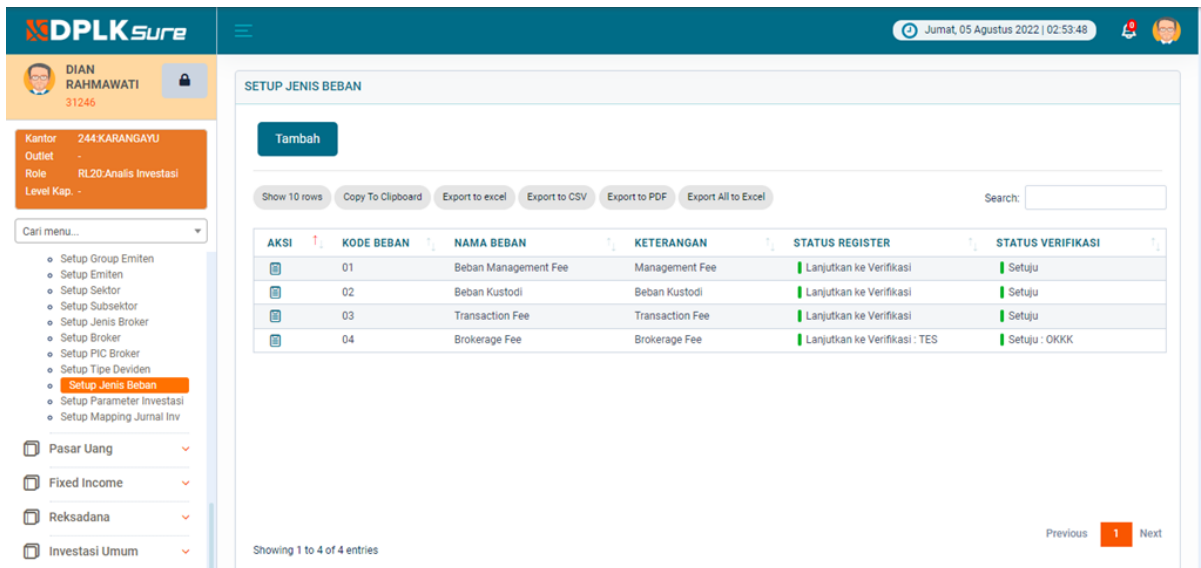
Project No
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4. Pilih Submenu Setup Jenis Beban



SETUP JENIS BEBAN

Tambah

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

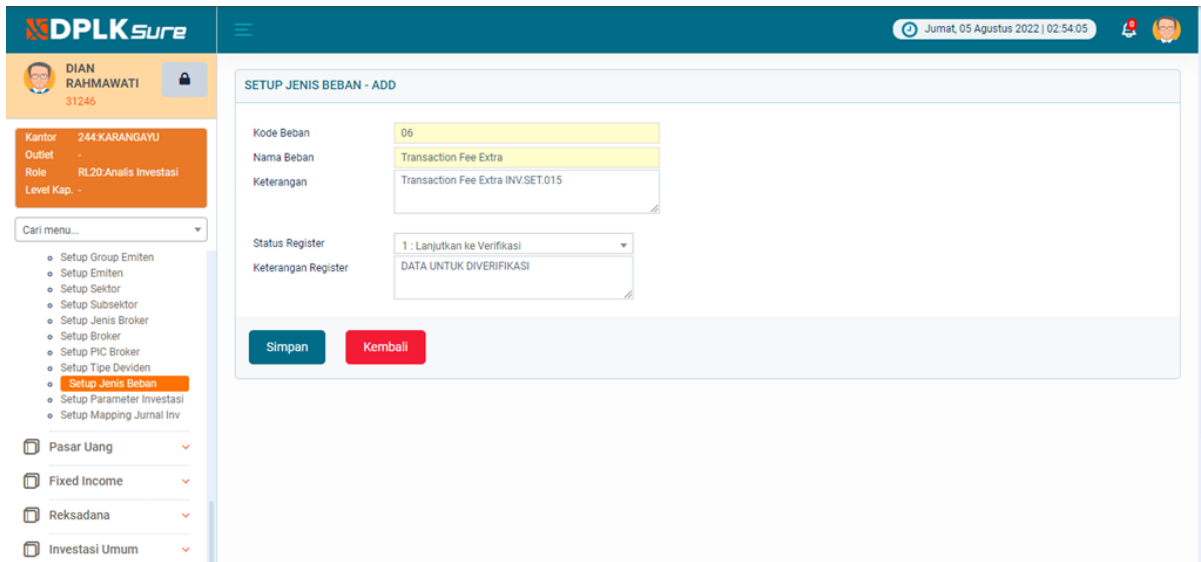
Showing 1 to 4 of 4 entries

Previous 1 Next

5. Klik Button Tambah

Tambah

6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



SETUP JENIS BEBAN - ADD

Kode Beban: 06

Nama Beban: Transaction Fee Extra

Keterangan: Transaction Fee Extra INV.SET.015

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Simpan Kembali

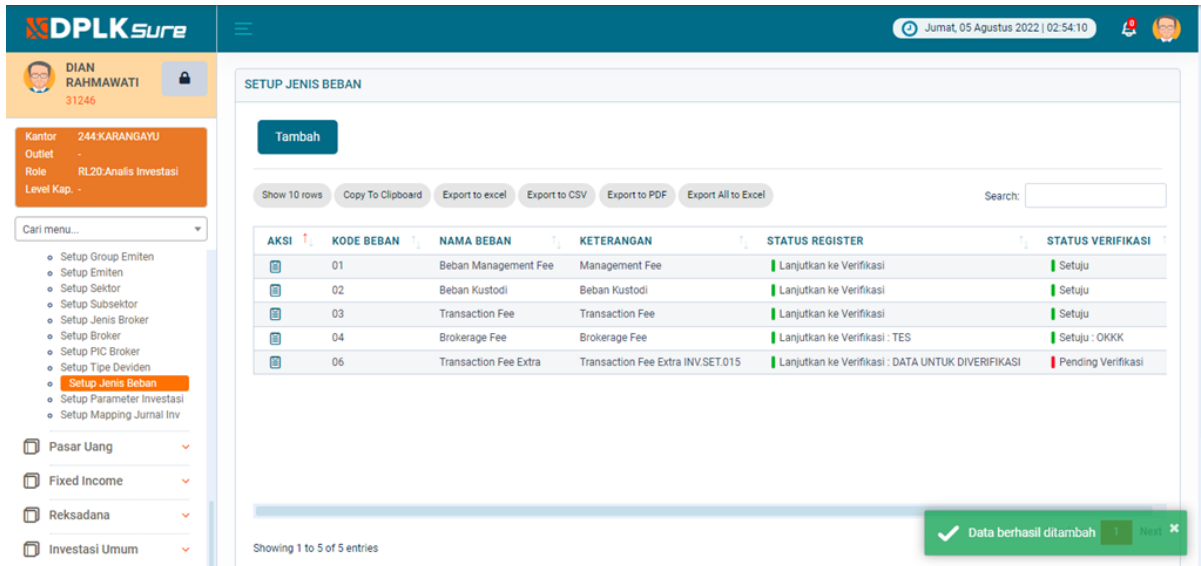
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7. Data Berhasil Ditambahkan



SETUP JENIS BEBAN

Tambah

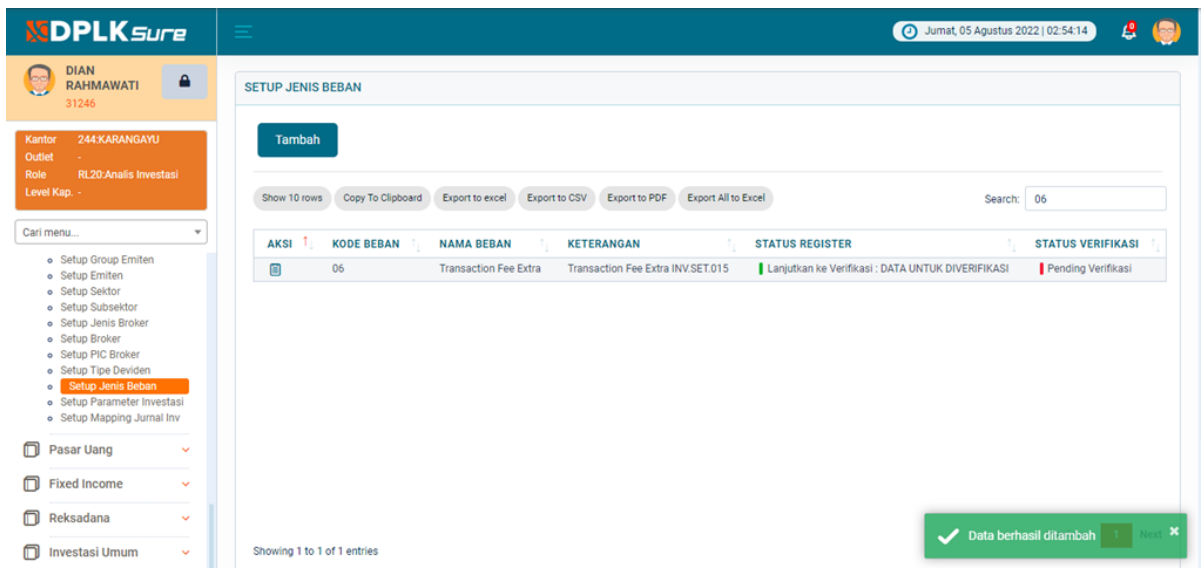
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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

✓ Data berhasil ditambah Next

8. Data Dengan Kode Beban : 06 Telah Tersedia



SETUP JENIS BEBAN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 06

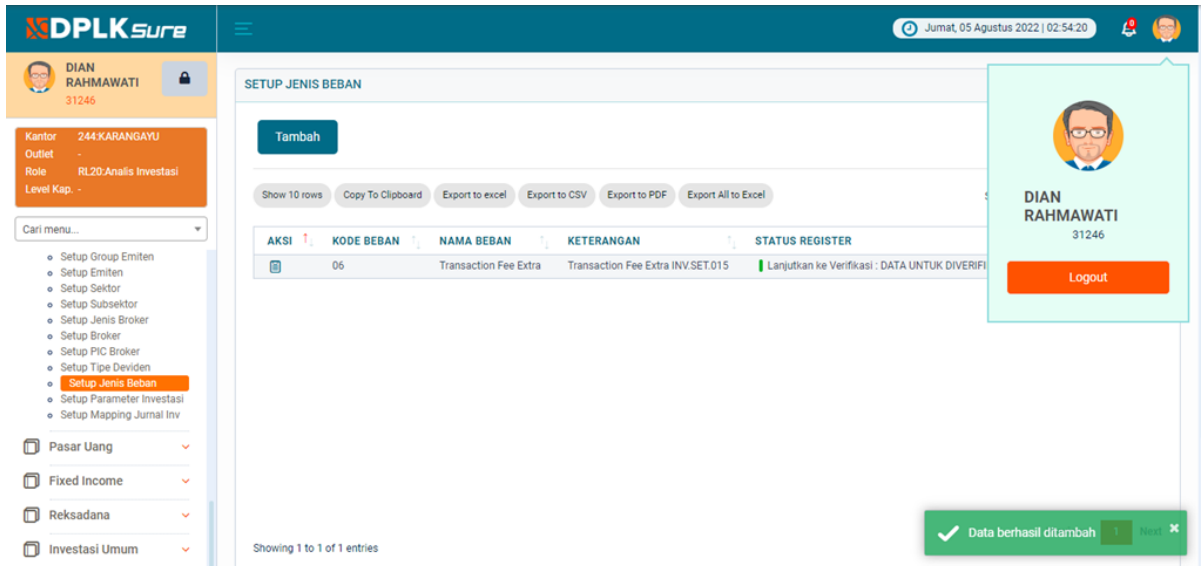
AKSI	KODE BEBAN	NAMA BEBAN	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	06	Transaction Fee Extra	Transaction Fee Extra INV.SET.015	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikasi

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah Next

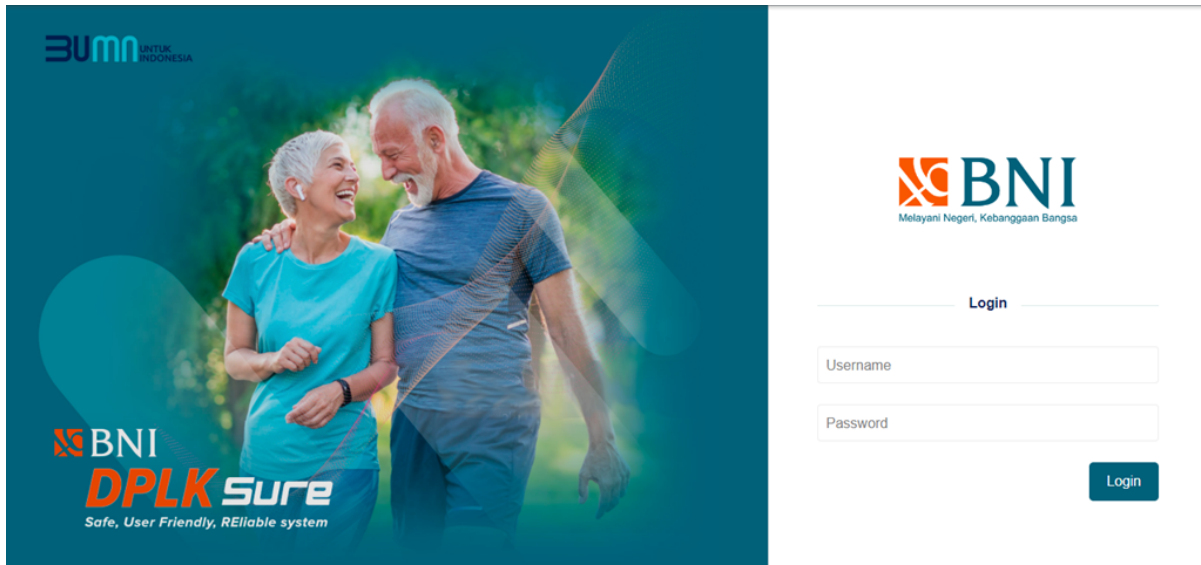
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9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as DIAN RAHMAWATI (ID: 31246). The page title is 'SETUP JENIS BEBAN'. There is a 'Tambah' button and a table with columns: AKSI, KODE BEBAN, NAMA BEBAN, KETERANGAN, and STATUS REGISTER. The table contains one entry with KODE BEBAN '06' and NAMA BEBAN 'Transaction Fee Extra'. A green notification bar at the bottom right says 'Data berhasil ditambah'.

10. 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.