

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 10:15:49,821
Short	Automation Test Execution Document	End Date	29 Mar 2023 10:16:52,772
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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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 87-001	Normal - Investasi - General	View Setup Mapping PVR-TB	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Mapping PVR-TB	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Akun : PV018	Passed
			8. Klik Button Logout	Done
			9. 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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DPLKINV087-001

Use Case Description

Normal - Investasi - General

Scenario Description

View Setup Mapping PVR-TB

Preparations

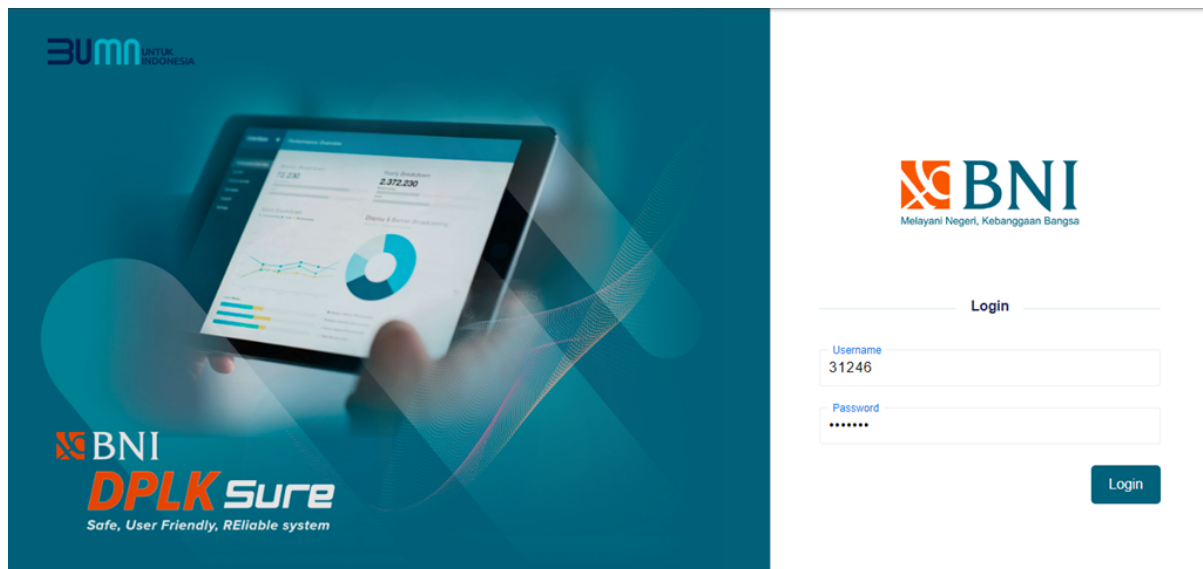
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Akun : PV018

Exit Criteria

View dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

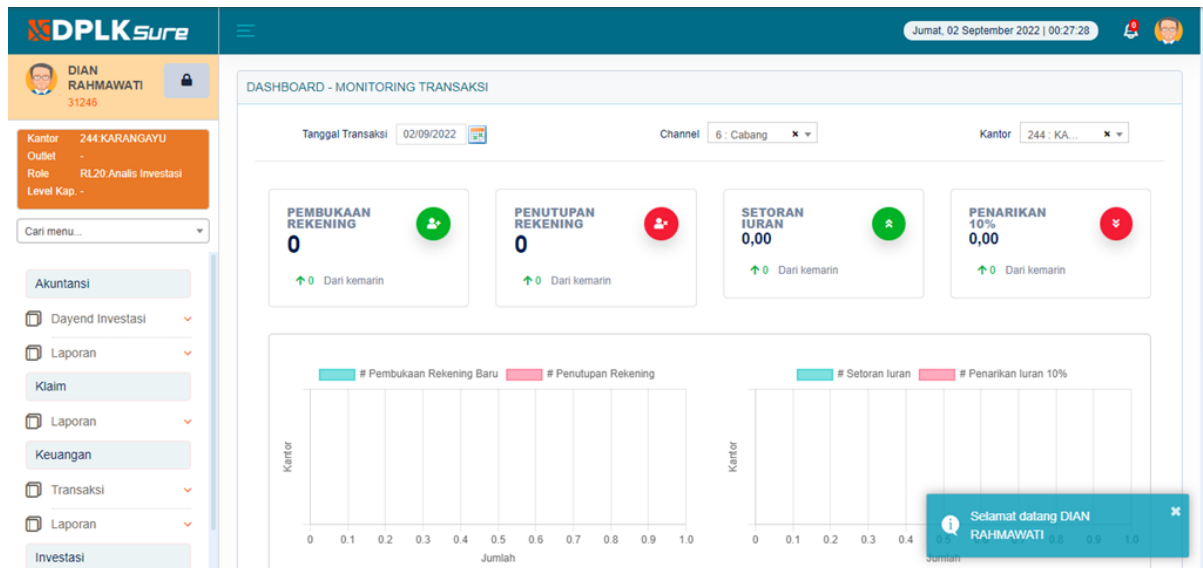
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



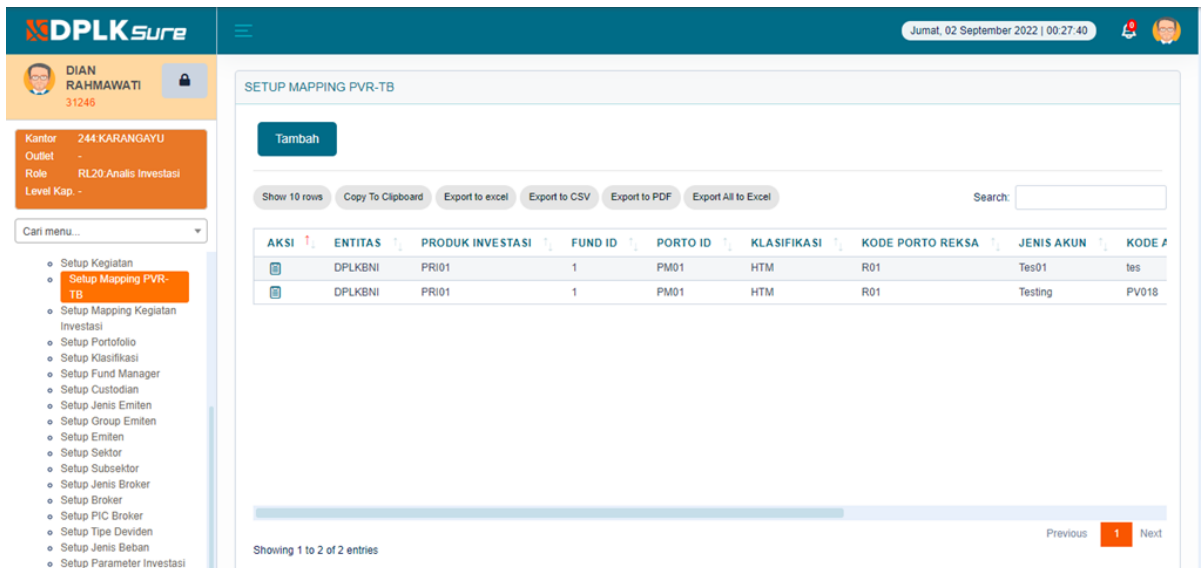
Project No
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4. Pilih Submenu Setup Mapping PVR-TB



SETUP MAPPING PVR-TB

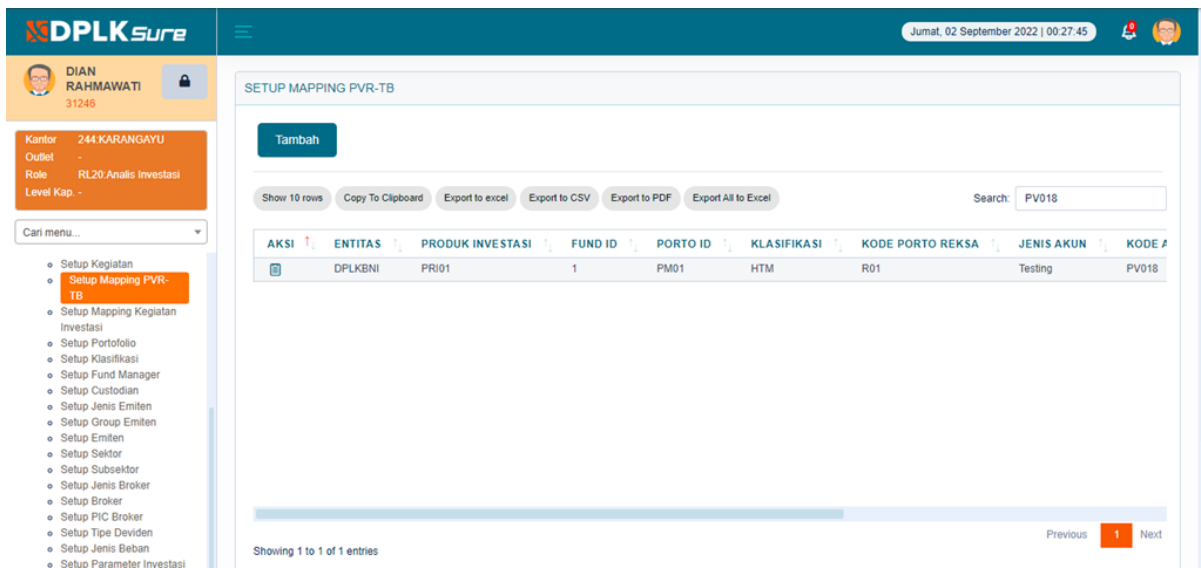
Tambah

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

AKSI	ENTITAS	PRODUK INVESTASI	FUND ID	PORTO ID	KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODE #
	DPLKBNI	PRI01	1	PM01	HTM	R01	Tes01	tes
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV018

Showing 1 to 2 of 2 entries Previous 1 Next

5. Search Data yang Akan Dilihat Detailnya



SETUP MAPPING PVR-TB

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PV018

AKSI	ENTITAS	PRODUK INVESTASI	FUND ID	PORTO ID	KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODE #
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV018


Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button View Detail



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7. Berikut Detail Data Pada Kode Akun : PV018



DIAN RAHMAWATI
31246

Kantor 244 KARANGAYU

Outlet -

Role RL20: Analisis Investasi

Level Kap -

Cari menu...

- Setup Kegiatan
- **Setup Mapping PVR-TB**
- Setup Mapping Kegiatan Investasi
- Setup Portofolio
- 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 PVR-TB - VIEW

Entitas

DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Produk

PRI01 : Deposito Pasar Uang

Fund Id

1 : Inhouse

Portofolio

PM01 : Saham

Klasifikasi

HTM : DIMILIKI HINGGA JATUH TEMPO

Kode Porto Reksa

R01 : Reksadana Pendapatan Tetap

Jenis Akun

Testing

Kode Akun

PV018

Keterangan

INV.SET.018

Petugas Register

31246

Tanggal Register

29/03/2023 10.10.04

Status Register

1 : Lanjutkan ke Verifikasi

Keterangan Register

DATA UNTUK DIVERIFIKASI


Petugas Verifikasi

Tanggal Verifikasi

Status Verifikasi

0 : Kembalikan ke Register

8. Klik Button Logout



DIAN RAHMAWATI
31246

Kantor 244 KARANGAYU

Outlet -

Role RL20: Analisis Investasi

Level Kap -

Cari menu...

- Setup Kegiatan
- **Setup Mapping PVR-TB**
- Setup Mapping Kegiatan Investasi
- Setup Portofolio
- 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 PVR-TB - VIEW

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Fund Id

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Portofolio

PM01 : Saham

Klasifikasi

HTM : DIMILIKI HINGGA JATUH TEMPO

Kode Porto Reksa

R01 : Reksadana Pendapatan Tetap

Jenis Akun

Testing

Kode Akun

PV018

Keterangan

INV.SET.018

Petugas Register

31246

Tanggal Register

29/03/2023 10.10.04

Status Register

1 : Lanjutkan ke Verifikasi

Keterangan Register


DATA UNTUK DIVERIFIKASI

Petugas Verifikasi

Tanggal Verifikasi

Status Verifikasi

0 : Kembalikan ke Register



DIAN RAHMAWATI
31246

Logout

Confidential

DPLK - Regression Test

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9. Berhasil Logout

