

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-28



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 15:54:48,383
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:56:44,193
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
Project Type	CR / IR / MR	Start Date	28 Mar 2023 15:54:48,383
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:56:44,193
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKINV083-003	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Mapping Jurnal Inv	9
5. Search Data yang Akan Dikembalikan Ke Register	9
6. Klik Button Checklist	9
7. Berikut Detail Data Sebelum Dikembalikan Ke Register	10
8. Isi Field Status Verifikasi dan noUrut Verifikasi, Kemudian Klik Button Simpan	10
9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	11
10. Data Berhasil Dikembalikan Ke Register	11
11. Berikut Data Dengan No. Urut : 2962 Setelah Dikembalikan Ke Register	12
12. Berikut Data Dengan No. Urut : 2962 Setelah Dikembalikan Ke Register	12
13. Klik Button Logout	13
14. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 15:54:48,383
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:56:44,193
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 15:54:48,383
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:56:44,193
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV0 83-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register 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 Dikembalikan Ke Register	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dikembalikan Ke Register	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 Dikembalikan Ke Register	Passed
			11. Berikut Data Dengan No. Urut : 2962 Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan No. Urut : 2962 Setelah Dikembalikan Ke Register	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 15:54:48,383
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:56:44,193
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 15:54:48,383
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:56:44,193
Description			

DPLKINV083-003

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Kembalikan ke Register Setup Mapping Jurnal Investasi

Preparations

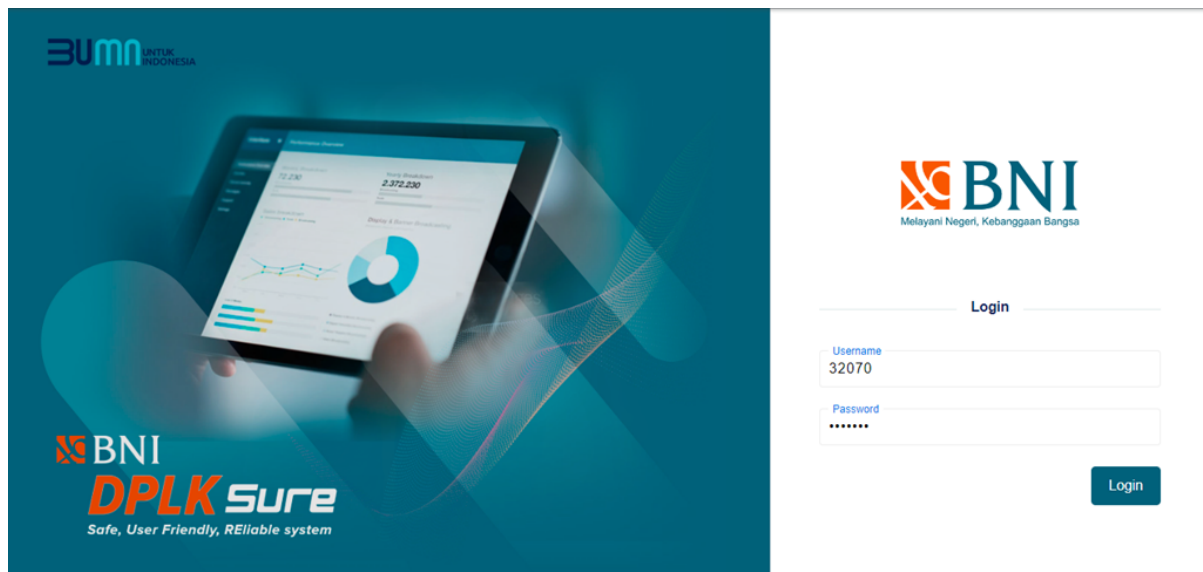
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. No. Urut : 2962
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

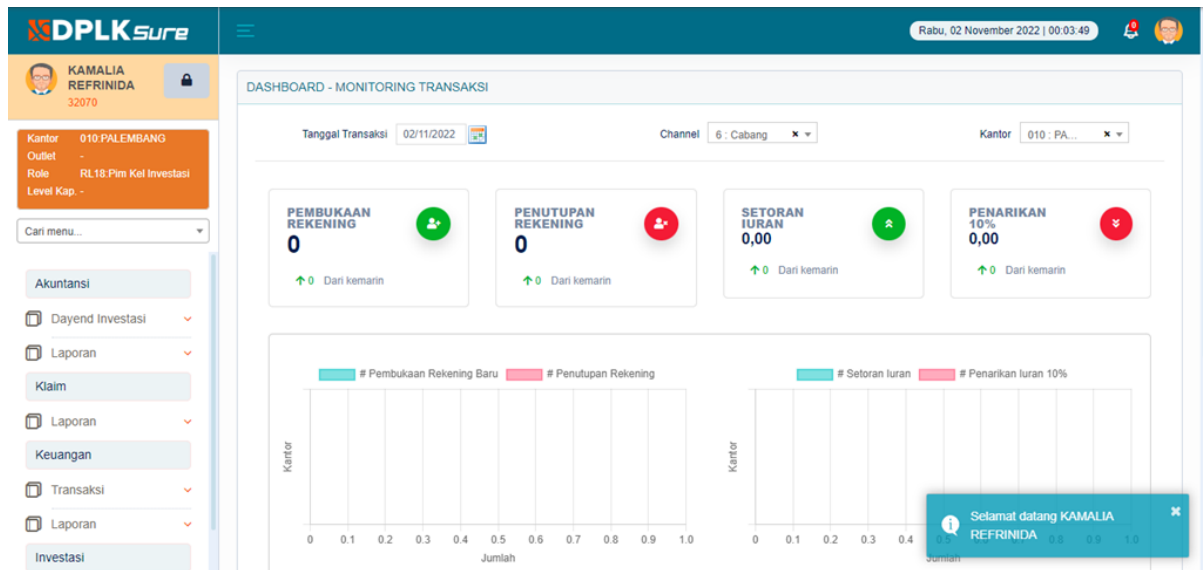
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 15:54:48,383
28 Mar 2023 15:56:44,193

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



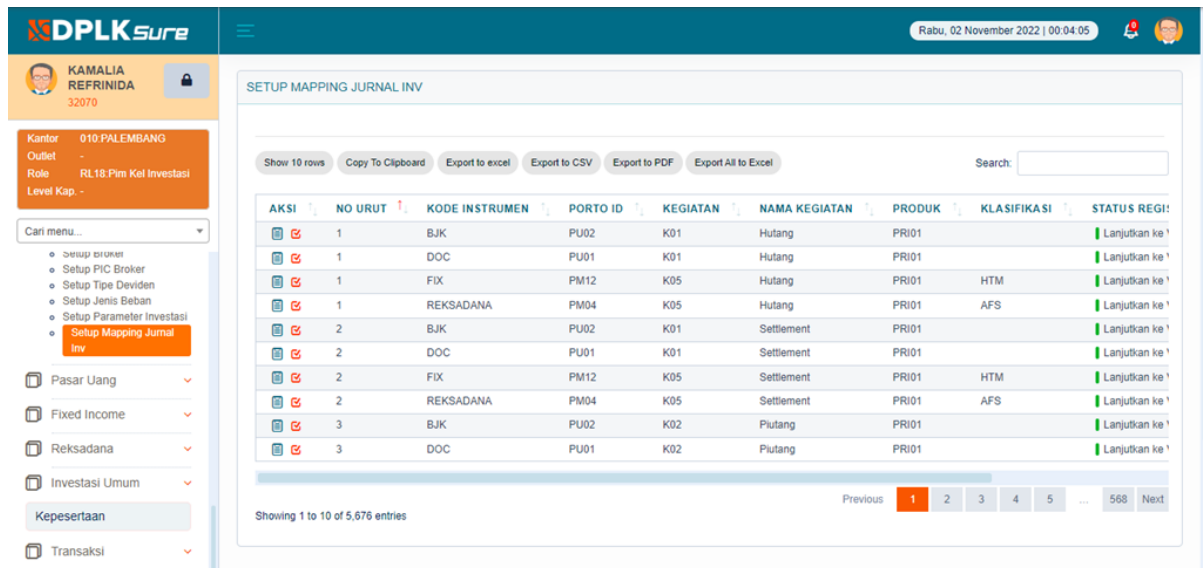
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 15:54:48,383
28 Mar 2023 15:56:44,193

4. Pilih Submenu Setup Mapping Jurnal Inv



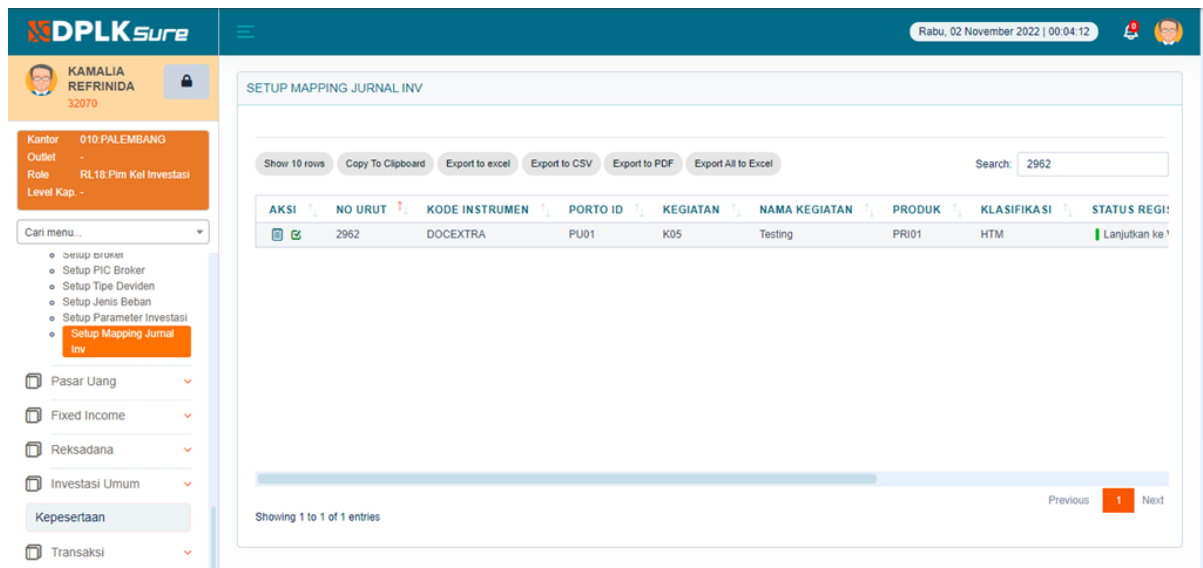
SETUP MAPPING JURNAL INV

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 REGI
<input checked="" type="checkbox"/>	1	BJK	PU02	K01	Hutang	PRI01		Lanjutkan ke 1
<input checked="" type="checkbox"/>	1	DOC	PU01	K01	Hutang	PRI01		Lanjutkan ke 1
<input checked="" type="checkbox"/>	1	FIX	PM12	K05	Hutang	PRI01	HTM	Lanjutkan ke 1
<input checked="" type="checkbox"/>	1	REKSADANA	PM04	K05	Hutang	PRI01	AFS	Lanjutkan ke 1
<input checked="" type="checkbox"/>	2	BJK	PU02	K01	Settlement	PRI01		Lanjutkan ke 1
<input checked="" type="checkbox"/>	2	DOC	PU01	K01	Settlement	PRI01		Lanjutkan ke 1
<input checked="" type="checkbox"/>	2	FIX	PM12	K05	Settlement	PRI01	HTM	Lanjutkan ke 1
<input checked="" type="checkbox"/>	2	REKSADANA	PM04	K05	Settlement	PRI01	AFS	Lanjutkan ke 1
<input checked="" type="checkbox"/>	3	BJK	PU02	K02	Piutang	PRI01		Lanjutkan ke 1
<input checked="" type="checkbox"/>	3	DOC	PU01	K02	Piutang	PRI01		Lanjutkan ke 1

Showing 1 to 10 of 5,676 entries

5. Search Data yang Akan Dikembalikan Ke Register



SETUP MAPPING JURNAL INV

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 2962

AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGI
<input checked="" type="checkbox"/>	2962	DOCEXTRA	PU01	K05	Testing	PRI01	HTM	Lanjutkan ke 1


Showing 1 to 1 of 1 entries

6. Klik Button Checklist



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 15:54:48,383
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:56:44,193
Description			

7. Berikut Detail Data Sebelum Dikembalikan Ke Register



Kantor010 PALEMBANG

Outlet-

RoleRL18 Pim Kel Investasi

Level Kap.-

Cari menu...

• 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 MAPPING JURNAL INV - APPROVE

No Urut2962

Kode InstrumenDOCEXTRA

Porto IDPU01 : Deposito On Call (DOC)

KegiatanK05 : Pembelian

Nama KegiatanTesting

ProdukPRI01 : Deposito Pasar Uang

Kode KlasifikasiHTM : DIMILIKI HINGGA JATUH TEMPO

Fund Id1 : Inhouse

Kode Porto ReksadanaR01 : Reksadana Pendapatan Tetap

Kode JurnalKD1369

KeteranganINV.SET.017

Petugas Register32070


Tanggal Register28/03/2023 15.51.34

Status Register1 : Lanjutkan ke Verifikasi

Keterangan RegisterDATA UNTUK DIVERIFIKASI

Petugas Verifikasi32070

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



Kantor010 PALEMBANG

Outlet-

RoleRL18 Pim Kel Investasi

Level Kap.-

Cari menu...

• 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

Proses

Inquiry

Laporan

ProdukPRI01 : Deposito Pasar Uang

Kode KlasifikasiHTM : DIMILIKI HINGGA JATUH TEMPO

Fund Id1 : Inhouse

Kode Porto ReksadanaR01 : Reksadana Pendapatan Tetap

Kode JurnalKD1369

KeteranganINV.SET.017

Petugas Register32070

Tanggal Register28/03/2023 15.51.34

Status Register1 : Lanjutkan ke Verifikasi

Keterangan RegisterDATA UNTUK DIVERIFIKASI

Petugas Verifikasi32070

Tanggal Verifikasi28/03/2023 15.51.34

Status Verifikasi0 : Kembalikan ke Register

Keterangan VerifikasiDATA AKAAN DIKEMBALIKAN UNTUK DIEDIT

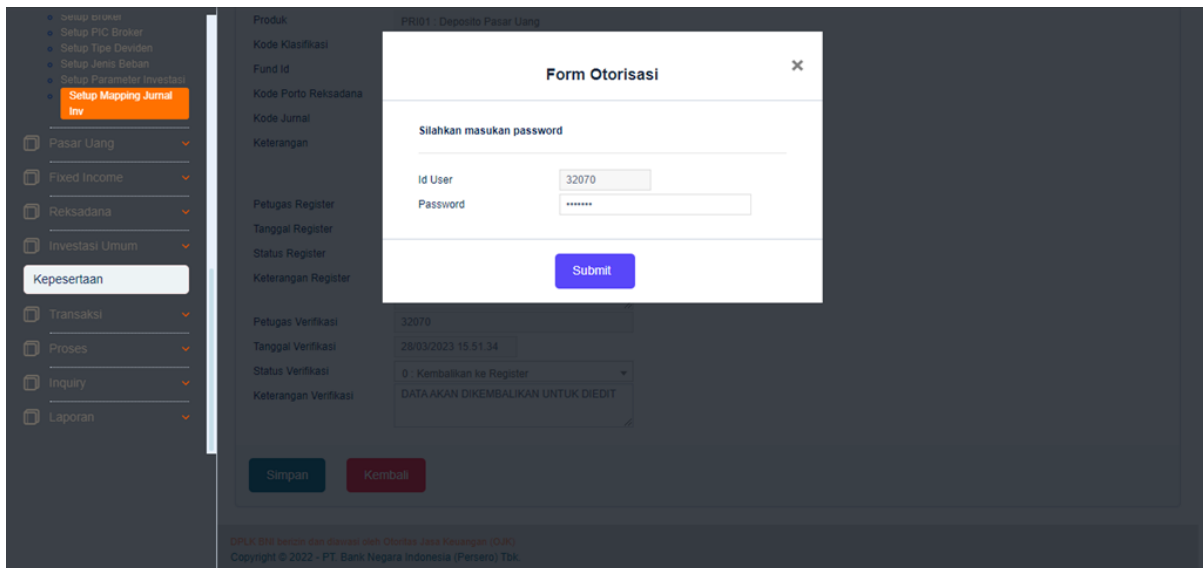
Simpan

Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 15:54:48,383
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:56:44,193
Description			

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

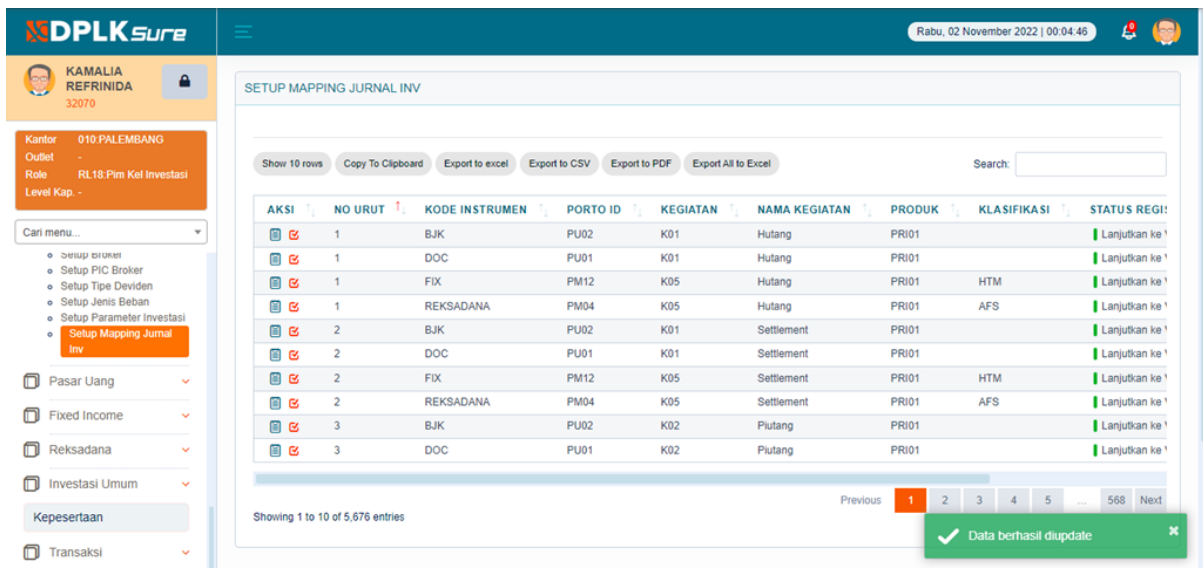


The screenshot shows the 'Form Otorisasi' (Authorization Form) modal. The form is titled 'Form Otorisasi' and contains the following fields:

- Silahkan masukan password** (Please enter password)
- Id User**: 32070
- Password**: [masked]
- Submit** button

The background shows the 'Setup Mapping Jurnal Inv' page with various fields like 'Produk', 'Kode Klasifikasi', 'Fund Id', 'Kode Porto Reksadana', 'Kode Jurnal', '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 'SETUP MAPPING JURNAL INV' page. The page displays a table of transaction data with the following columns:

- AKSI
- NO URUT
- KODE INSTRUMEN
- PORTO ID
- KEGIATAN
- NAMA KEGIATAN
- PRODUK
- KLASIFIKASI
- STATUS REGI

The table shows 10 rows of data. A green notification box at the bottom right says 'Data berhasil diupdate' (Data successfully updated).

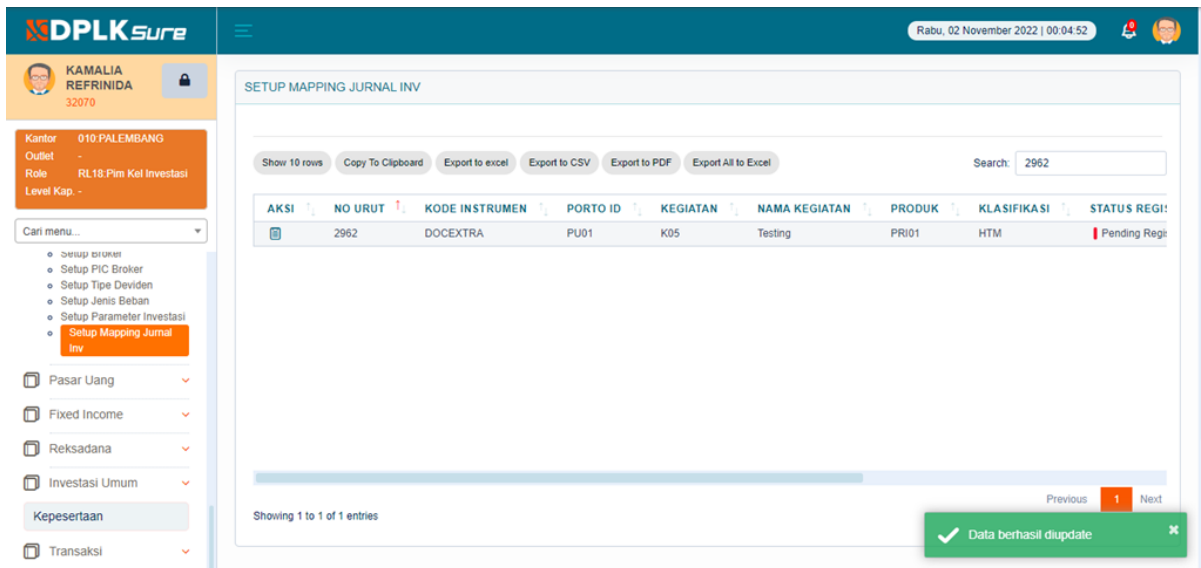
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 15:54:48,383
28 Mar 2023 15:56:44,193

11. Berikut Data Dengan No. Urut : 2962 Setelah Dikembalikan Ke Register



SETUP MAPPING JURNAL INV

Search: 2962

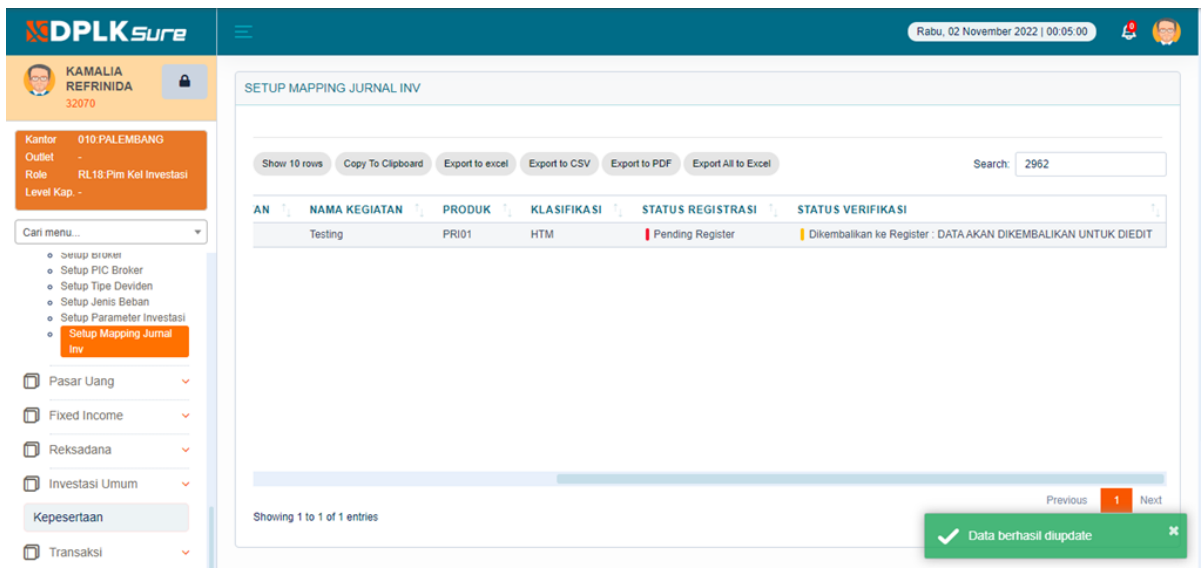
AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGI
	2962	DOCEXTRA	PU01	K05	Testing	PRI01	HTM	Pending Register

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan No. Urut : 2962 Setelah Dikembalikan Ke Register



SETUP MAPPING JURNAL INV

Search: 2962

AN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGISTRASI	STATUS VERIFIKASI
	Testing	PRI01	HTM	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

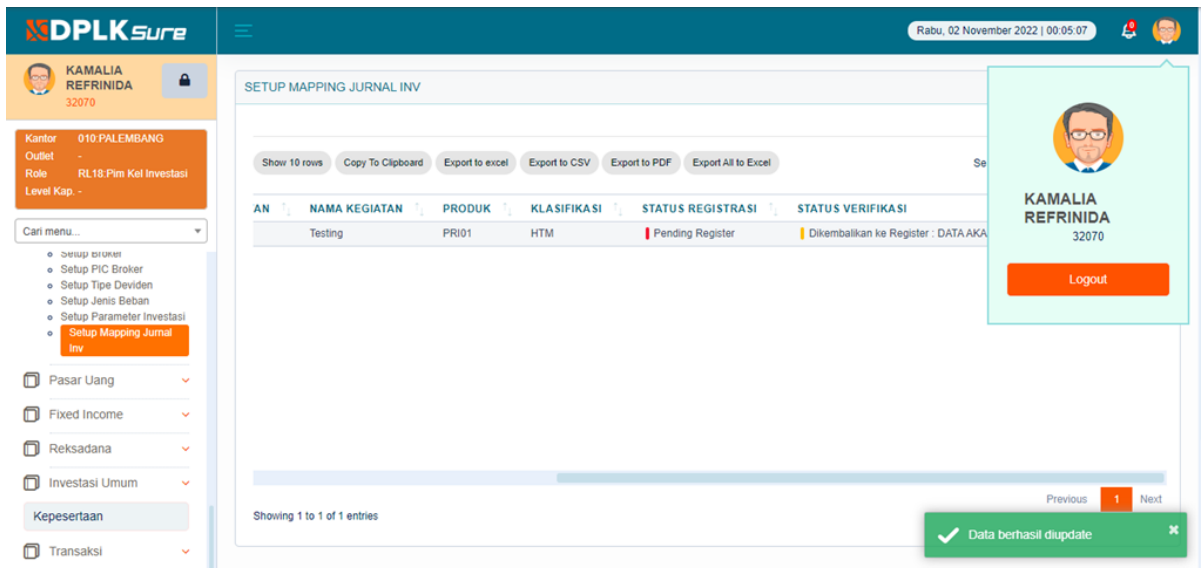
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

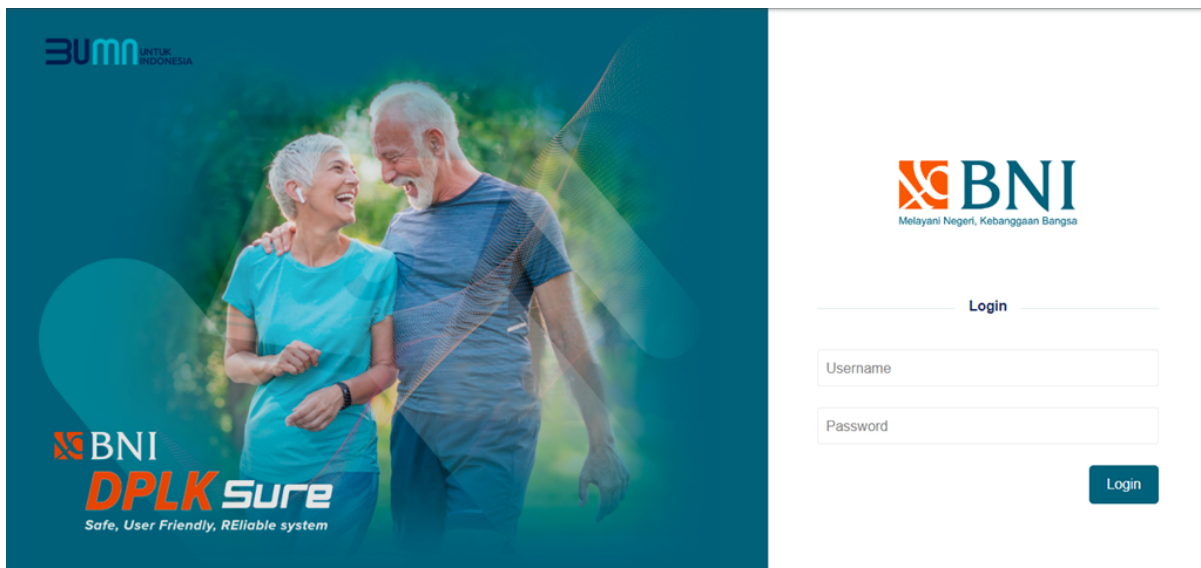
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 15:54:48,383
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:56:44,193
Description			

13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as KAMALIA REFRINIDA 32070. The page title is 'SETUP MAPPING JURNAL INV'. The interface includes a sidebar menu with options like 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. The main content area displays a table with columns: AN, NAMA KEGIATAN, PRODUK, KLASIFIKASI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table contains one entry: Testing, PRI01, HTM, Pending Register, and Dikembalikan ke Register : DATA AKA. 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 together.