

# 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 | <b>CR/IR/MR</b>                    | Start Date | 08 Feb 2023 15:26:29,637 |
| Short        | Automation Test Execution Document | End Date   | 08 Feb 2023 15:27:48,399 |
| 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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| Description  |                                    |            |                          |

## 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<br>74-001 | Normal - Investasi - General | Ubah 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. Search Data yang Akan Diupdate                           | Done   |
|                    |                              |                        | 6. Klik Button Edit   | Done   |
|                    |                              |                        | 7. Berikut Detail Data Sebelum Diubah                       | Done   |
|                    |                              |                        | 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan | Done   |
|                    |                              |                        | 9. Data Berhasil Diupdate                                   | Passed |
|                    |                              |                        | 10. Berikut Data Dengan Kode Beban : 06 Setelah Diupdate    | Done   |
|                    |                              |                        | 11. Klik Button Logout                                      | Done   |
|                    |                              |                        | 12. 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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| Description  |                                    |            |                          |

## DPLKINV074-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Ubah Setup Jenis Beban

### Preparations

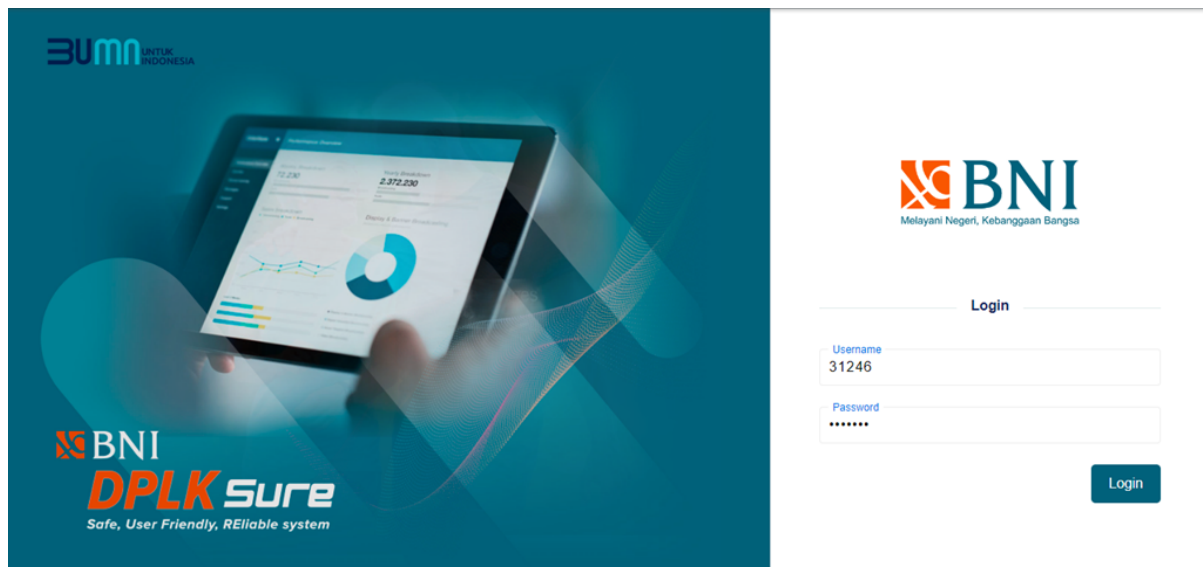
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Beban : 06
05. Nama Beban : Transaction Fee Extra Edit INV.SET.015

### Exit Criteria

Edit dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

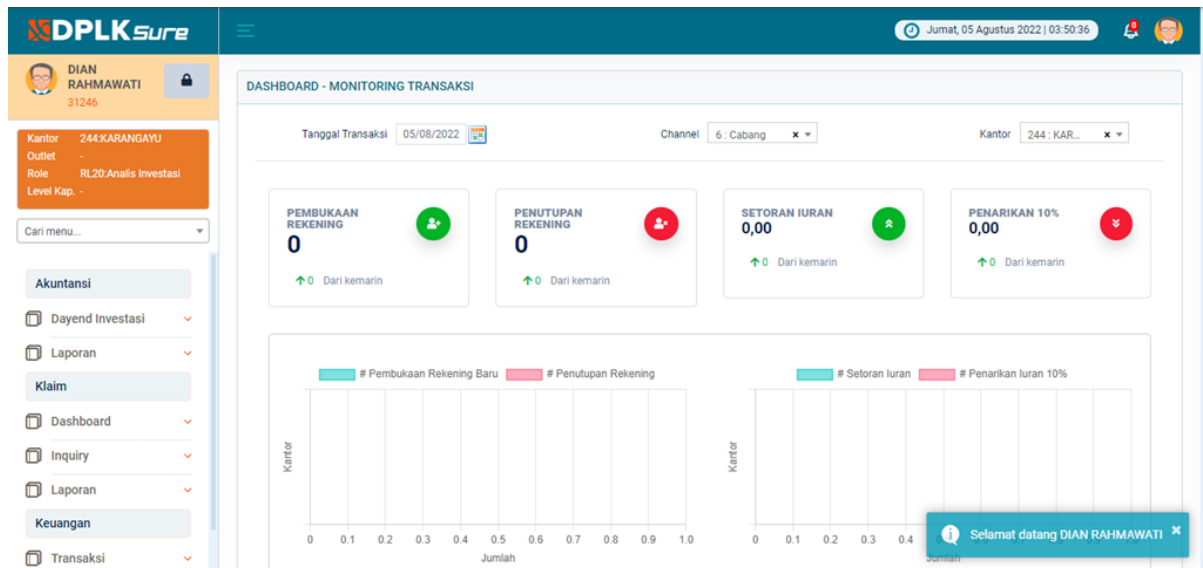
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

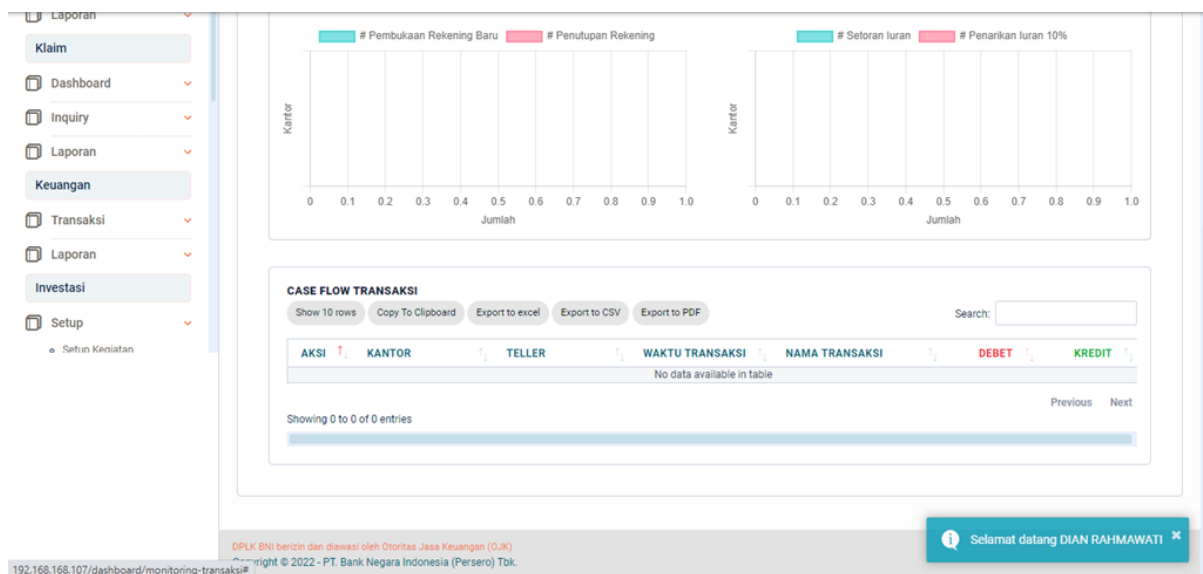
Tester  
Start Date  
End Date

Automation Team  
08 Feb 2023 15:26:29,637  
08 Feb 2023 15:27:48,399

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





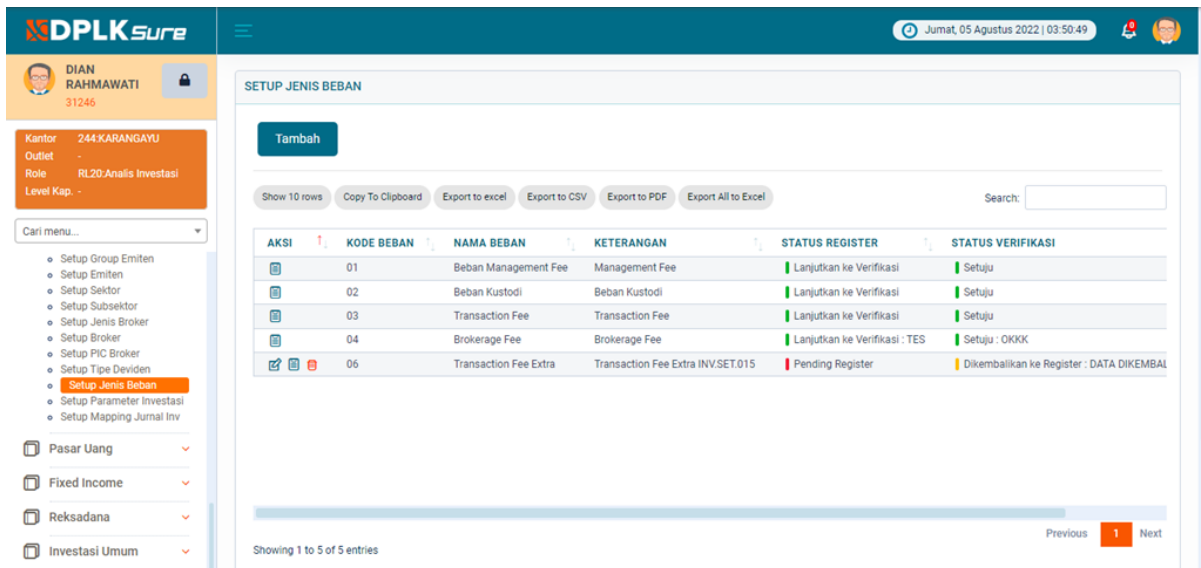
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
08 Feb 2023 15:26:29,637  
08 Feb 2023 15:27:48,399

#### 4. Pilih Submenu Setup Jenis Beban



**SETUP JENIS BEBAN**

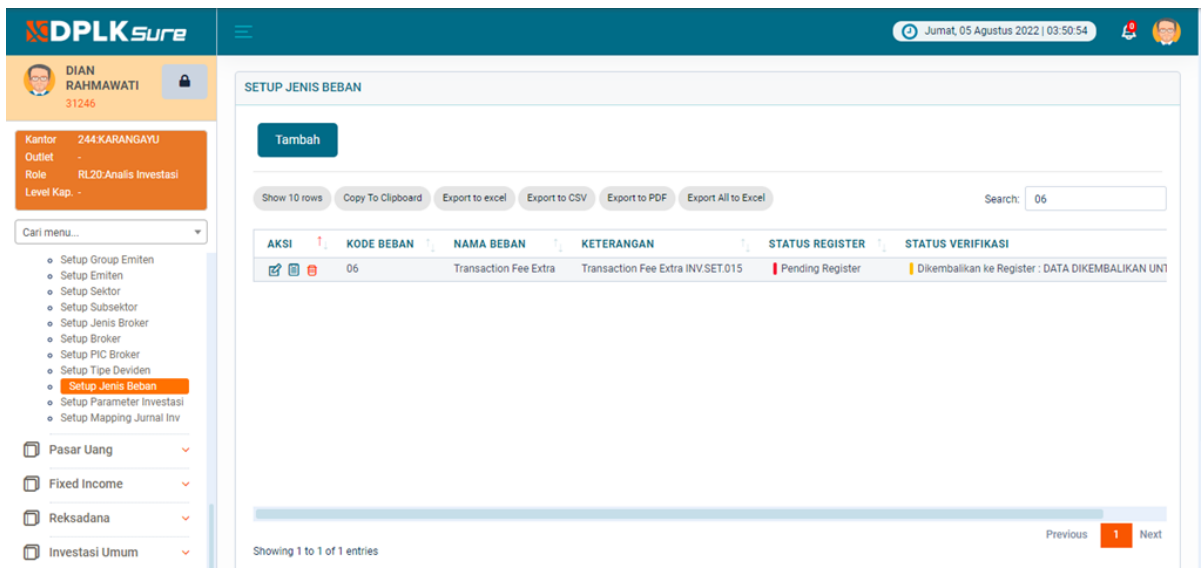
Tambah

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                            |
|      | 06         | Transaction Fee Extra | Transaction Fee Extra INV.SET.015 | Pending Register              | Dikembalikan ke Register : DATA DIKEMBAL |

Showing 1 to 5 of 5 entries Previous 1 Next

#### 5. Search Data yang Akan Diupdate



**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 | Pending Register | Dikembalikan ke Register : DATA DIKEMBALIKAN UN |

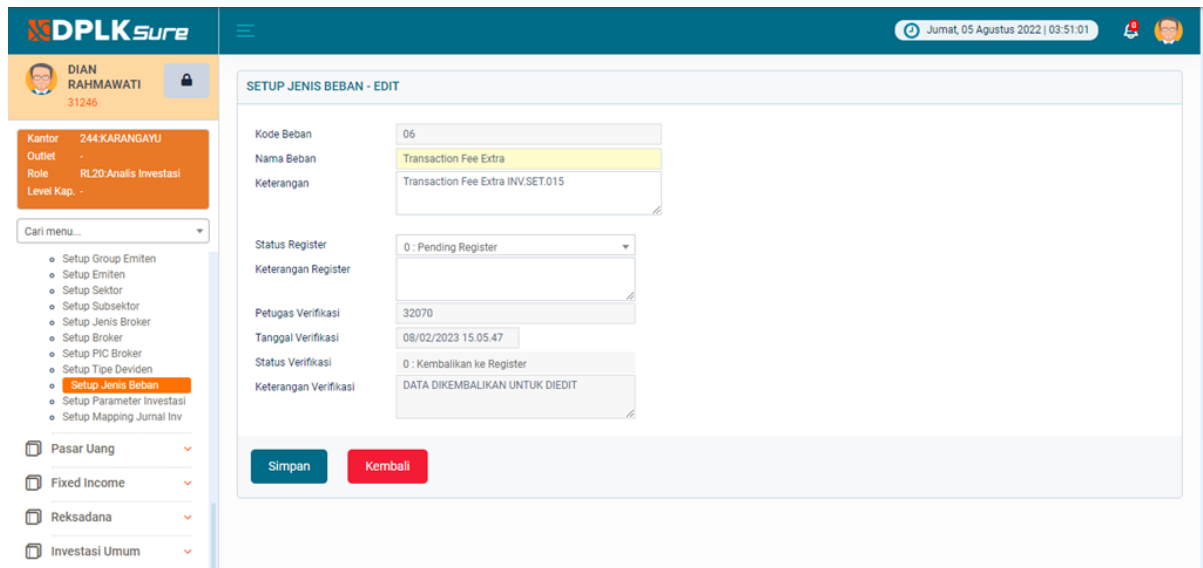
Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button Edit



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Jumat, 05 Agustus 2022 | 03:51:01

**DIAN RAHMAWATI** 31246

Kantor: 244 KARANGAYU  
Outlet: -  
Role: RL20:Analisis Investasi  
Level Kap: -

Cari menu...

- 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

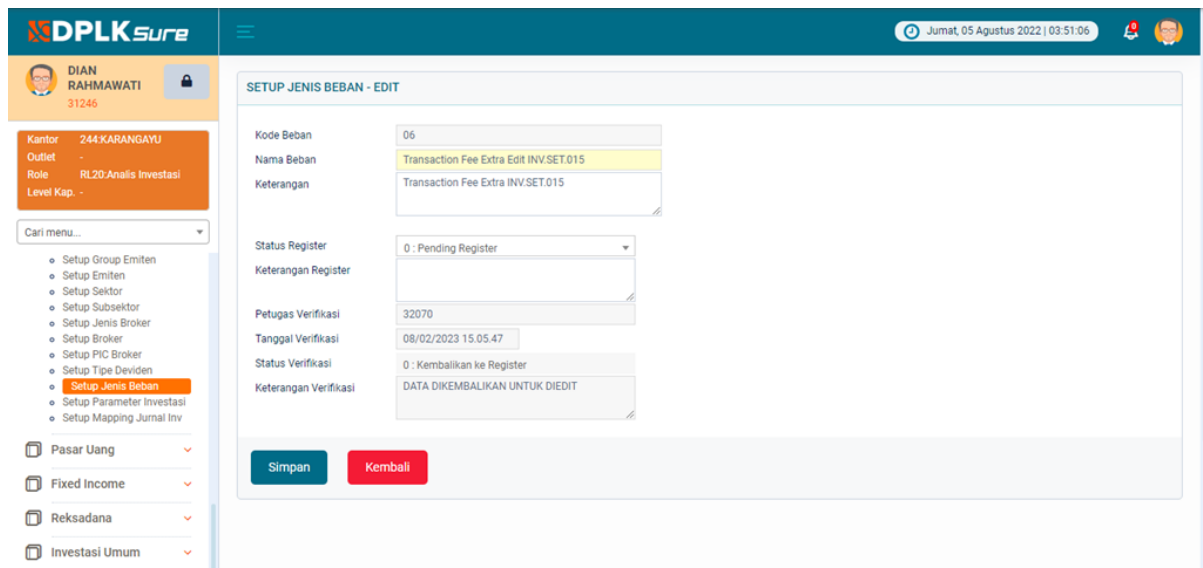
**SETUP JENIS BEBAN - EDIT**

Kode Beban: 06  
Nama Beban: Transaction Fee Extra  
Keterangan: Transaction Fee Extra INV.SET.015

Status Register: 0 : Pending Register  
Keterangan Register:   
Petugas Verifikasi: 32070  
Tanggal Verifikasi: 08/02/2023 15.05.47  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

## 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure** | Jumat, 05 Agustus 2022 | 03:51:06

**DIAN RAHMAWATI** 31246

Kantor: 244 KARANGAYU  
Outlet: -  
Role: RL20:Analisis Investasi  
Level Kap: -

Cari menu...

- 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

**SETUP JENIS BEBAN - EDIT**

Kode Beban: 06  
Nama Beban: Transaction Fee Extra Edit INV.SET.015  
Keterangan: Transaction Fee Extra INV.SET.015

Status Register: 0 : Pending Register  
Keterangan Register:   
Petugas Verifikasi: 32070  
Tanggal Verifikasi: 08/02/2023 15.05.47  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

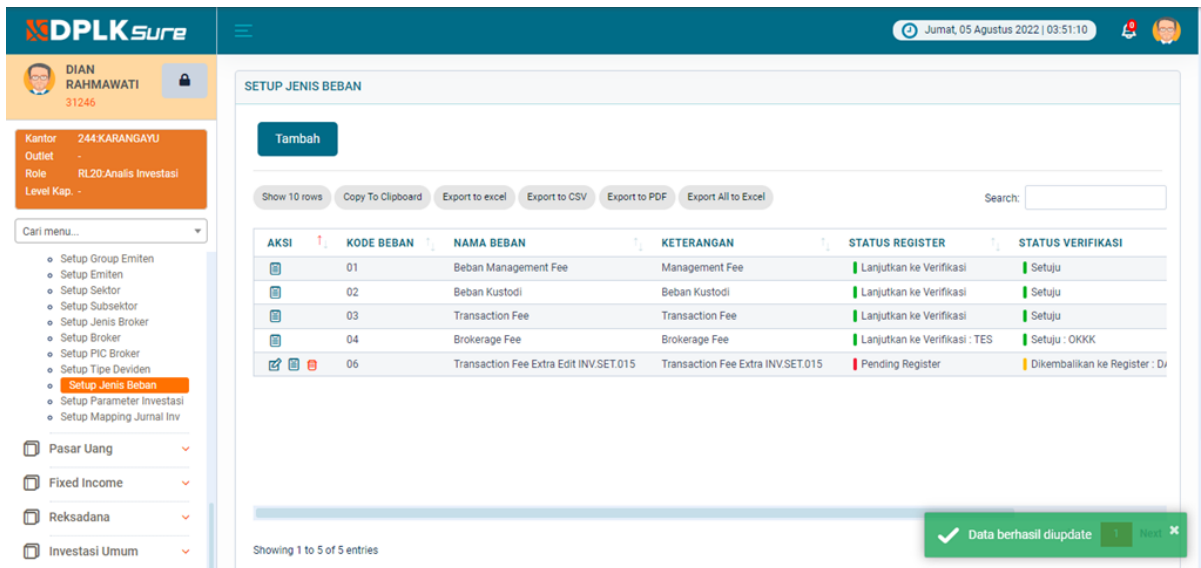
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
08 Feb 2023 15:26:29,637  
08 Feb 2023 15:27:48,399

## 9. Data Berhasil Diupdate



**SETUP JENIS BEBAN**

Tambah

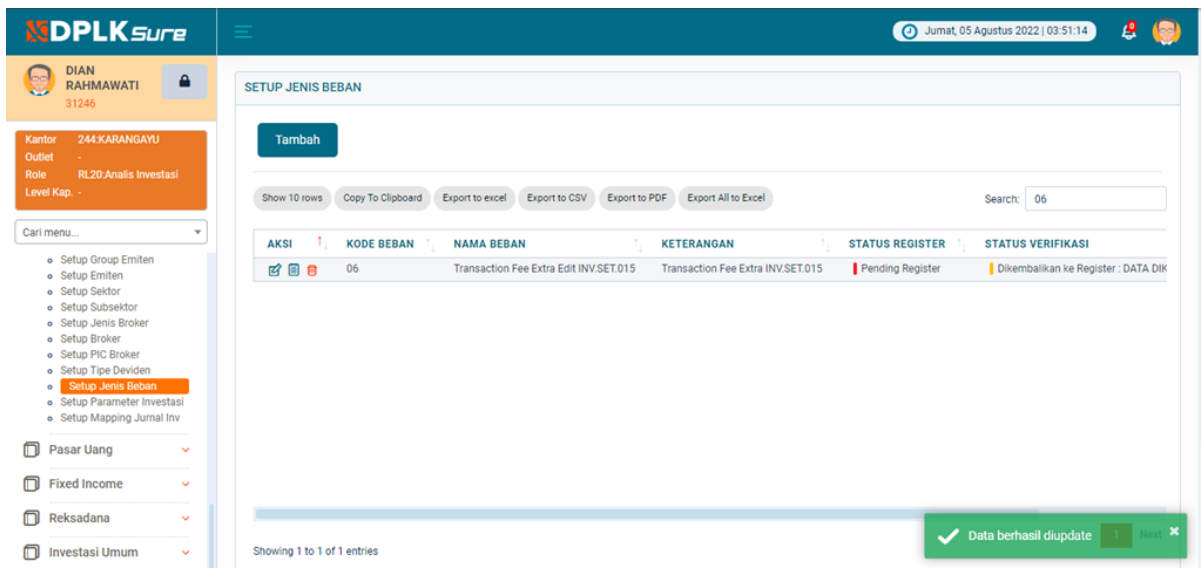
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

| 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 Edit INV.SET.015 | Transaction Fee Extra INV.SET.015 | Pending Register              | Dikembalikan ke Register : D |

Showing 1 to 5 of 5 entries

✓ Data berhasil diupdate

## 10. Berikut Data Dengan Kode Beban : 06 Setelah Diupdate



**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

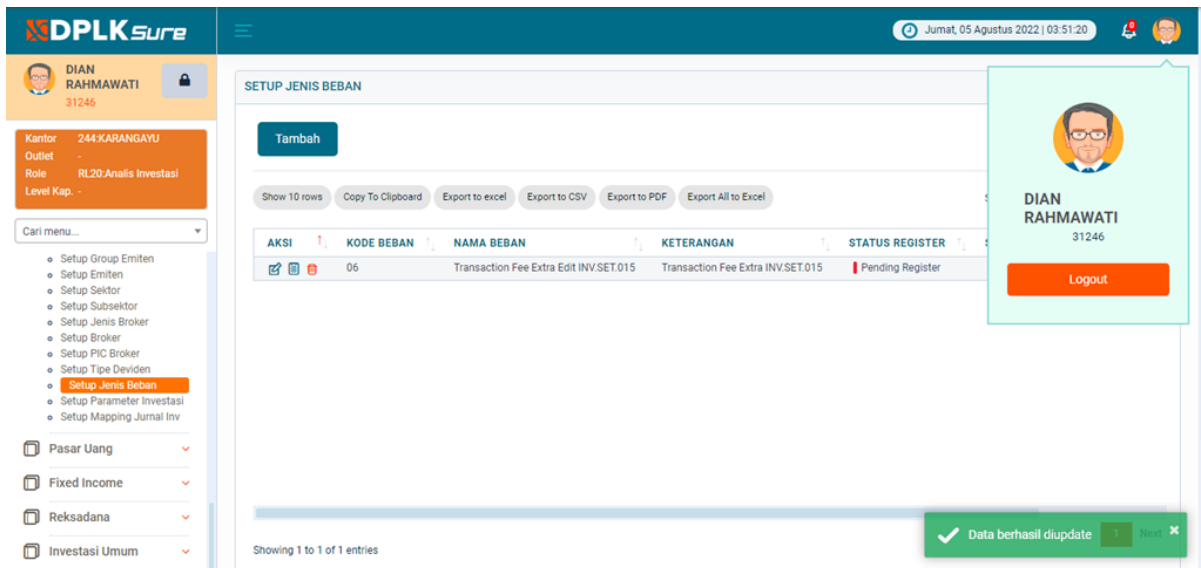
| AKSI | KODE BEBAN | NAMA BEBAN                             | KETERANGAN                        | STATUS REGISTER  | STATUS VERIFIKASI                   |
|------|------------|--|-----------------------------------|------------------|-------------------------------------|
|      | 06         | Transaction Fee Extra Edit INV.SET.015 | Transaction Fee Extra INV.SET.015 | Pending Register | Dikembalikan ke Register : DATA DIK |

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

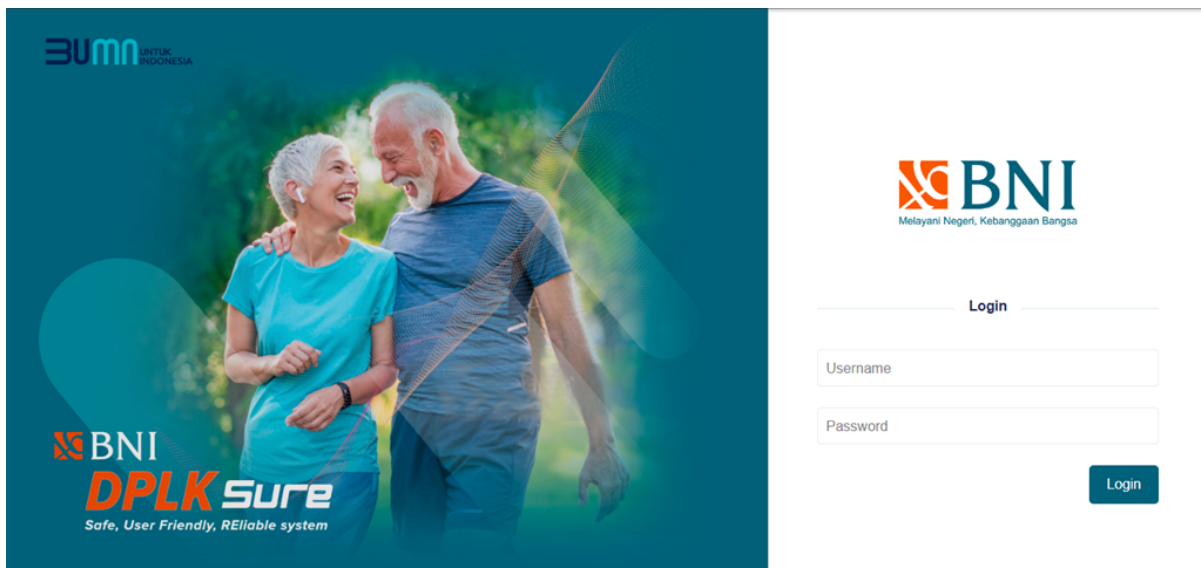
|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## 11. Klik Button Logout



The screenshot displays the 'DPLK Sure' application interface. On the left, there is a sidebar menu with options like 'Setup Group Emiten', 'Setup Emiten', 'Setup Sektor', 'Setup Subsektor', 'Setup Jenis Broker', 'Setup Broker', 'Setup PIC Broker', 'Setup Tipe Deviden', 'Setup Jenis Beban' (highlighted), 'Setup Parameter Investasi', and 'Setup Mapping Jurnal Inv'. Below this are categories like 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The main area is titled 'SETUP JENIS BEBAN' and contains a table with one entry: '06 Transaction Fee Extra Edit INV.SET.015 Transaction Fee Extra INV.SET.015 Pending Register'. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

## 12. Berhasil Logout



The screenshot shows the login page of the 'BNI DPLK Sure' application. The page has a blue header with the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. Below the header, there is a login form with fields for 'Username' and 'Password', and a 'Login' button. The background image depicts an elderly couple walking outdoors, smiling.