

# 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 12:30:45,200
Short	Automation Test Execution Document	End Date	09 Feb 2023 12:32:24,874
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 83-003	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 : 1369 Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan No. Urut : 1369 Setelah Dikembalikan Ke Register	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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## DPLKINV083-003

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Kembalikan ke Register Setup Mapping Jurnal Investasi

### Preparations

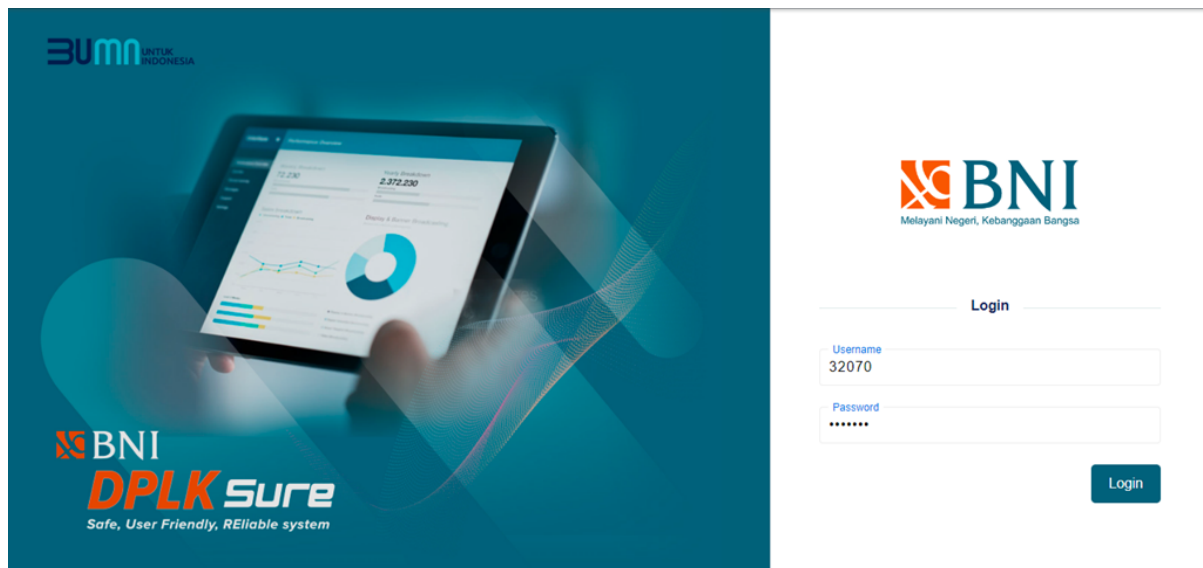
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. No. Urut : 1369
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

### Exit Criteria

Data berhasil dikembalikan ke Register

### Test Steps

#### 1. Input Data Login



UserID: 32070

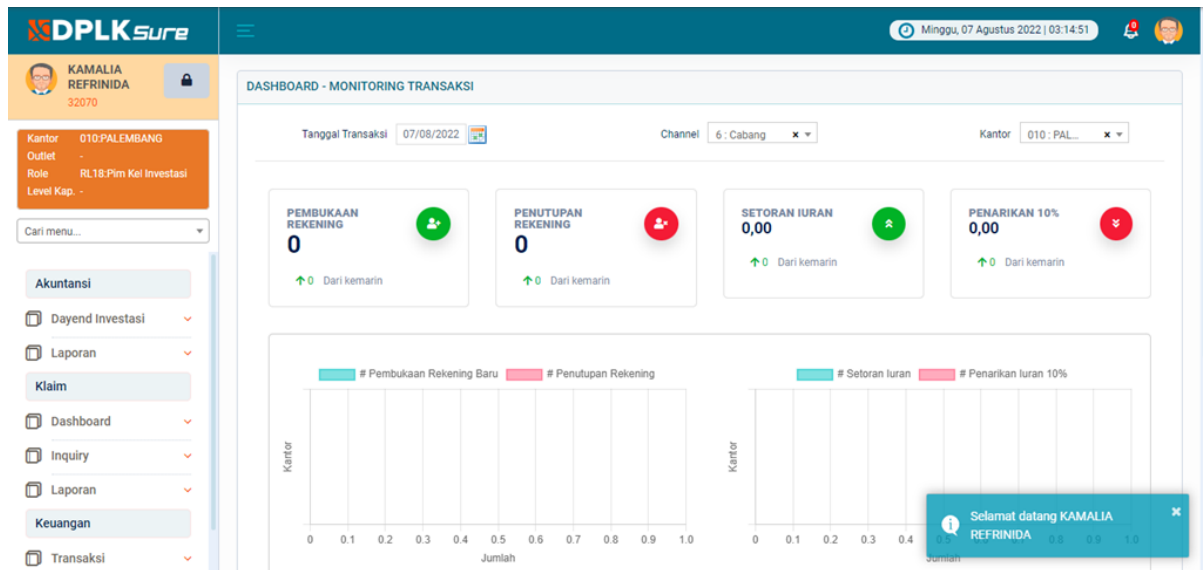
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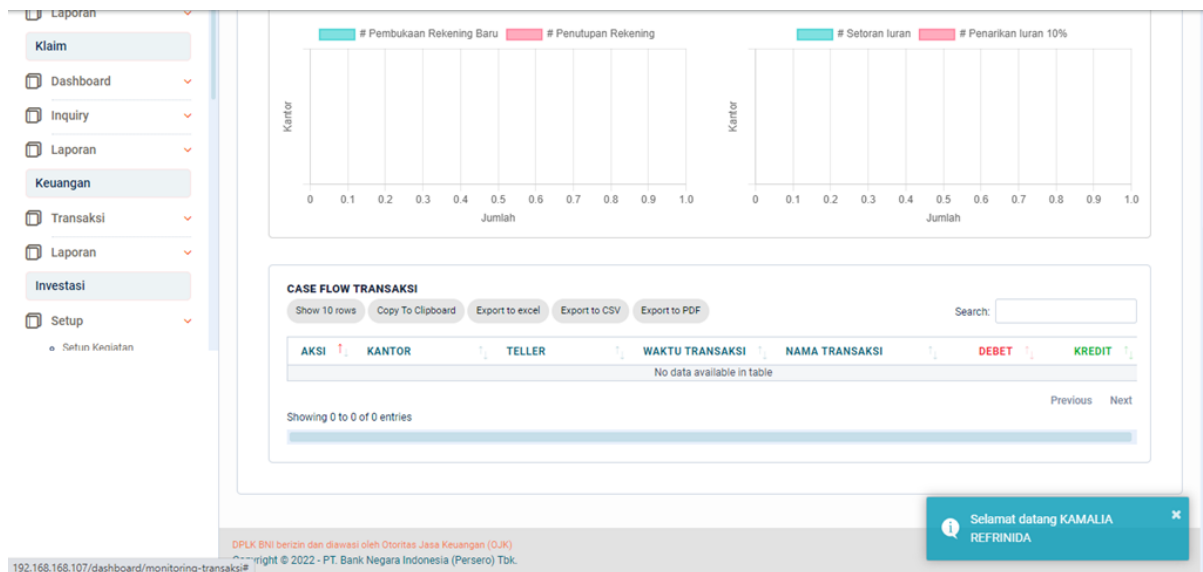
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





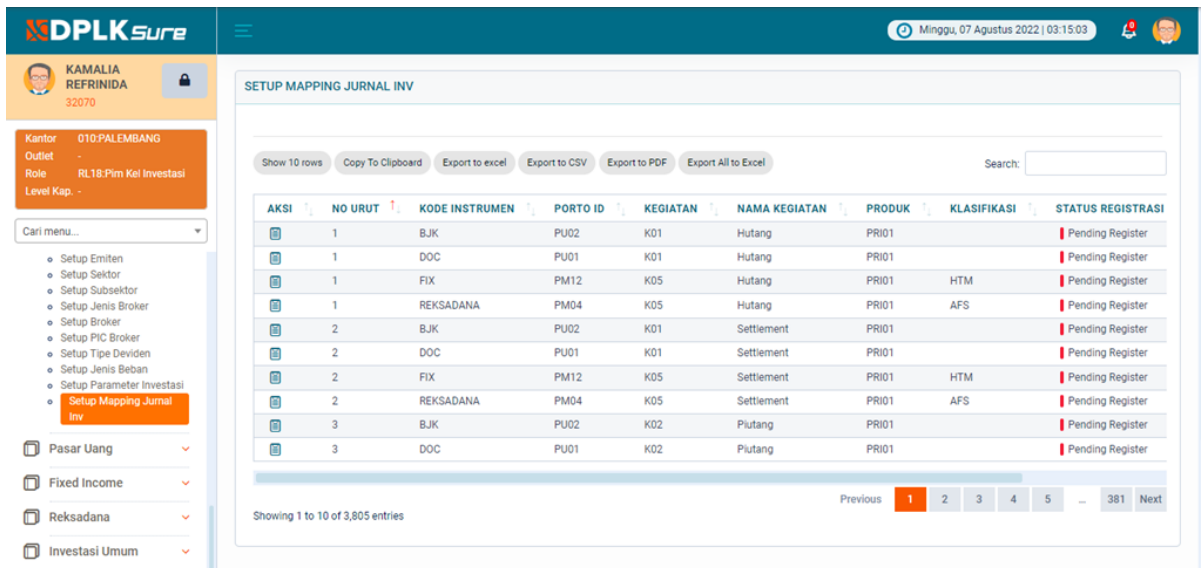
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#### 4. Pilih Submenu Setup Mapping Jurnal Inv



**SETUP MAPPING JURNAL INV**

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

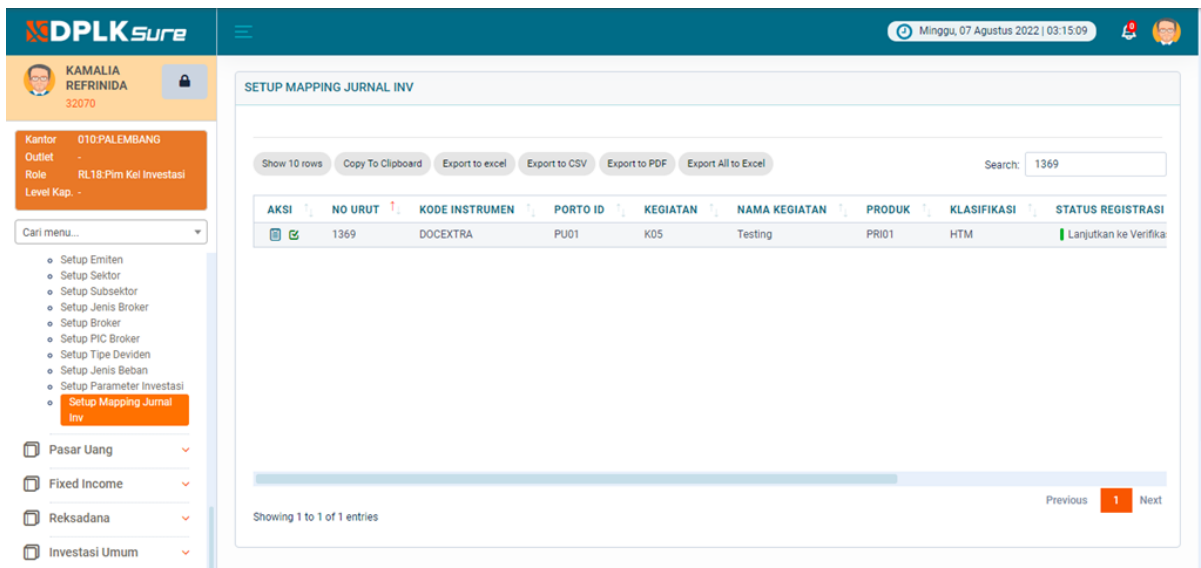
Search:

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 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: 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

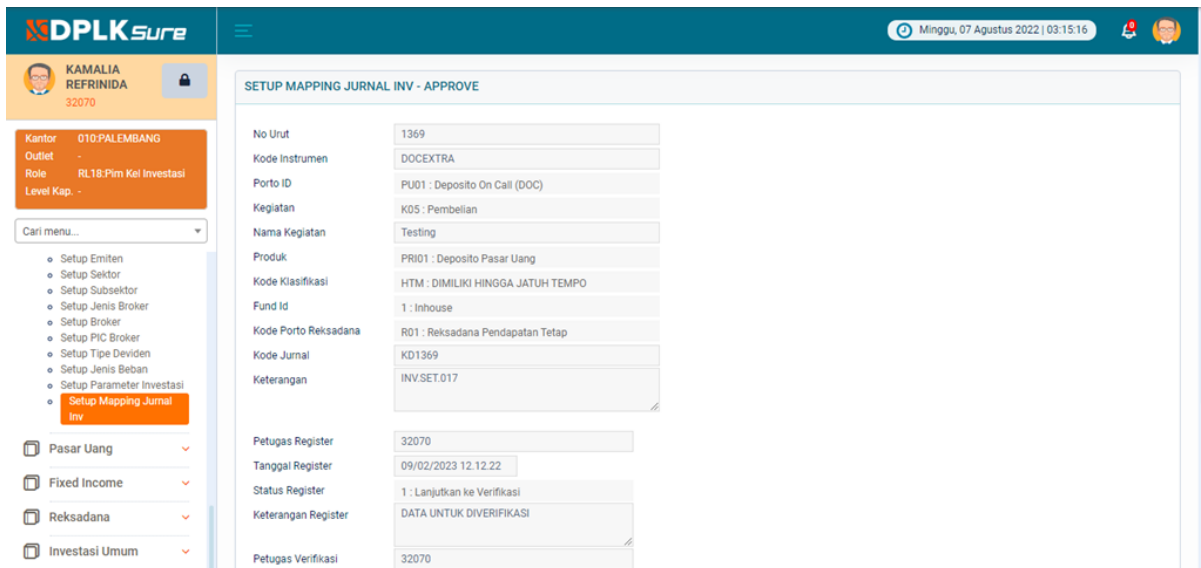
Previous | 1 | Next

#### 6. Klik Button Checklist



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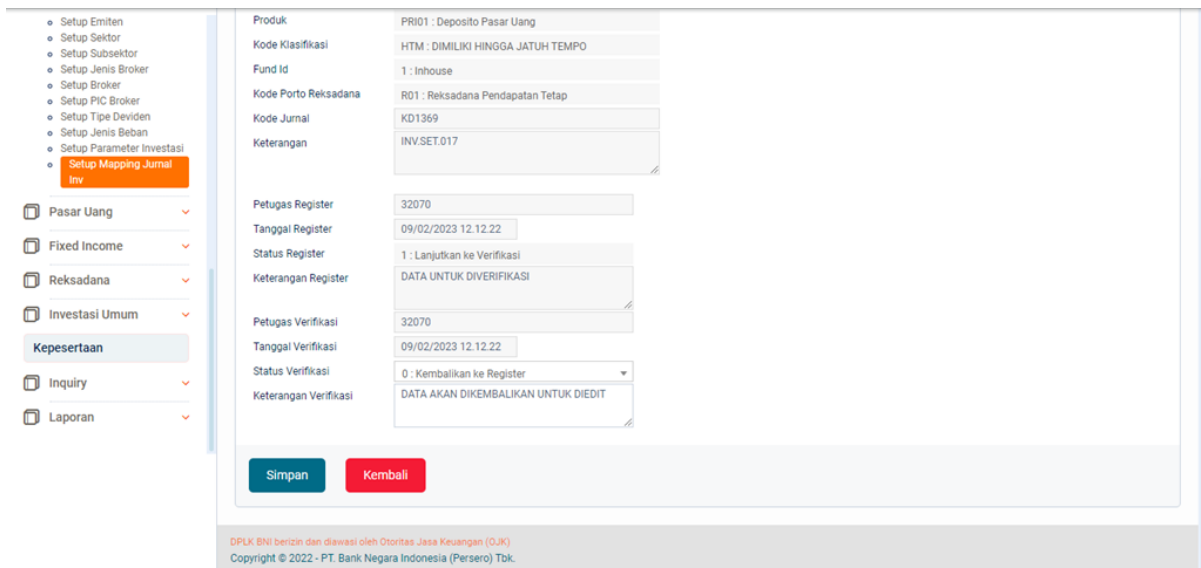
## 7. Berikut Detail Data Sebelum Dikembalikan Ke Register



**SETUP MAPPING JURNAL INV - APPROVE**

No Urut	1369
Kode Instrumen	DOCEXTRA
Porto ID	PU01 : Deposito On Call (DOC)
Kegiatan	K05 : Pembelian
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	32070
Tanggal Register	09/02/2023 12.12.22
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070

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



**SETUP MAPPING JURNAL INV - APPROVE**

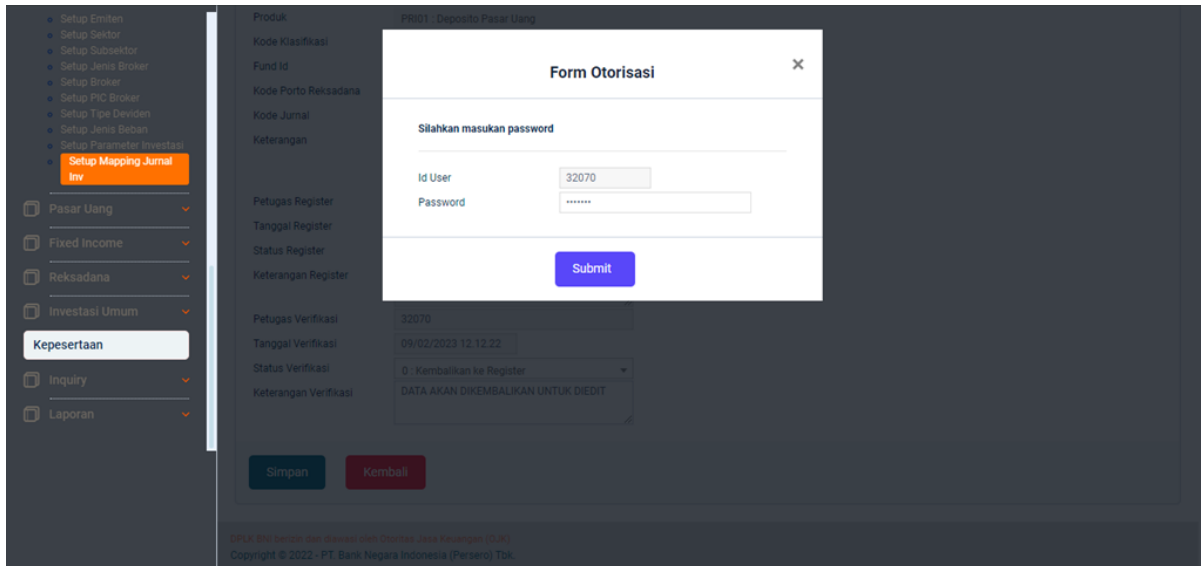
Produk	PRI01 : Deposito Pasar Uang
Kode Klasifikasi	HTM : DIMILIKI HINGGA JATUH TEMPO
Fund Id	1 : Inhouse
Kode Porto Reksadana	R01 : Reksadana Pendapatan Tetap
Kode Jurnal	KD1369
Keterangan	INV.SET.017
Petugas Register	32070
Tanggal Register	09/02/2023 12.12.22
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	09/02/2023 12.12.22
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

**Simpan** **Kembali**

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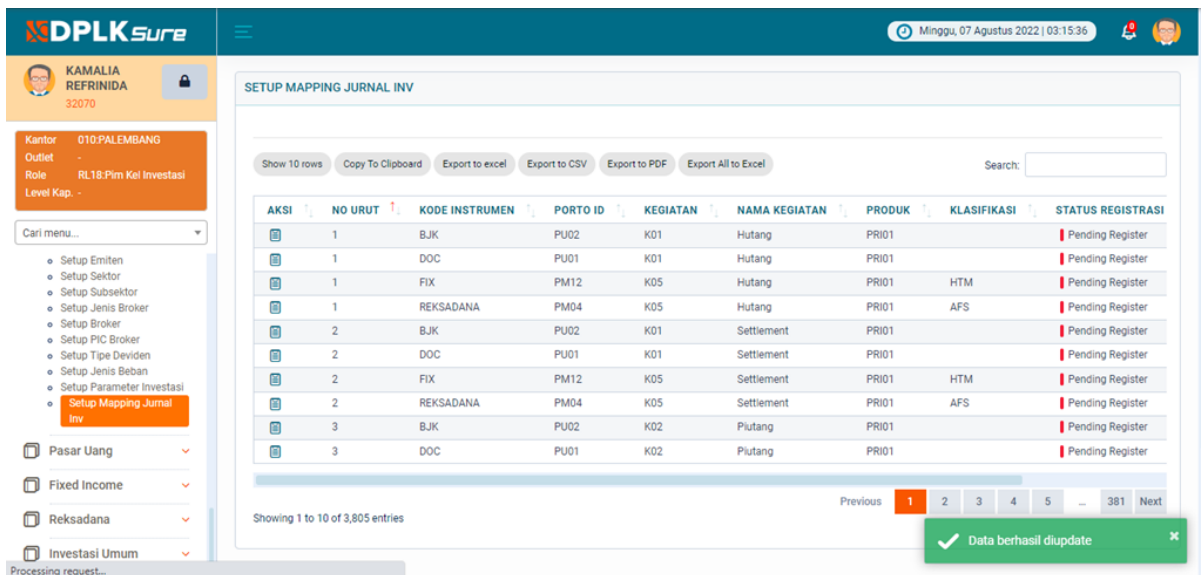
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## 9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



The screenshot shows a web application interface for 'DPLK Sure'. A modal window titled 'Form Otorisasi' is displayed in the center, prompting the user to enter their password for confirmation. The modal includes a 'Submit' button. In the background, the 'Setup Mapping Jurnal Inv' page is visible, showing a list of investment mapping details with columns for '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 in the DPLK Sure system. The page displays a table of investment mapping data. The table has the following columns: AKSI, NO URUT, KODE INSTRUMEN, PORTO ID, KEGIATAN, NAMA KEGIATAN, PRODUK, KLASIFIKASI, and STATUS REGISTRASI. The table shows 10 entries, all with a status of 'Pending Register'. A green notification banner at the bottom right states 'Data berhasil diupdate' (Data successfully updated).

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

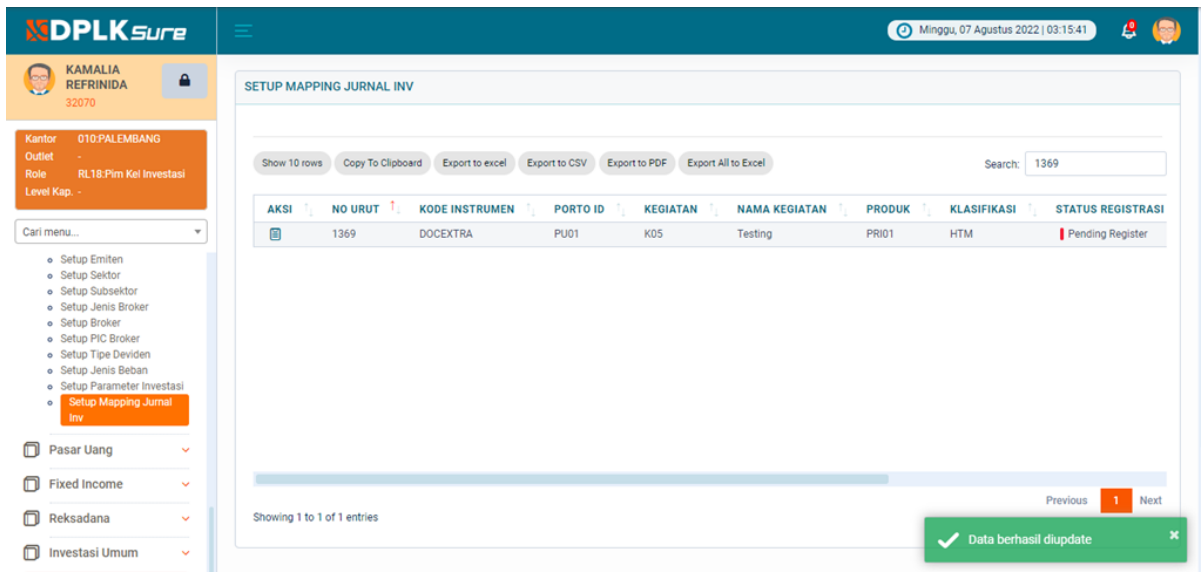
Project No  
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## 11. Berikut Data Dengan No. Urut : 1369 Setelah Dikembalikan Ke Register



**SETUP MAPPING JURNAL INV**

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 1369

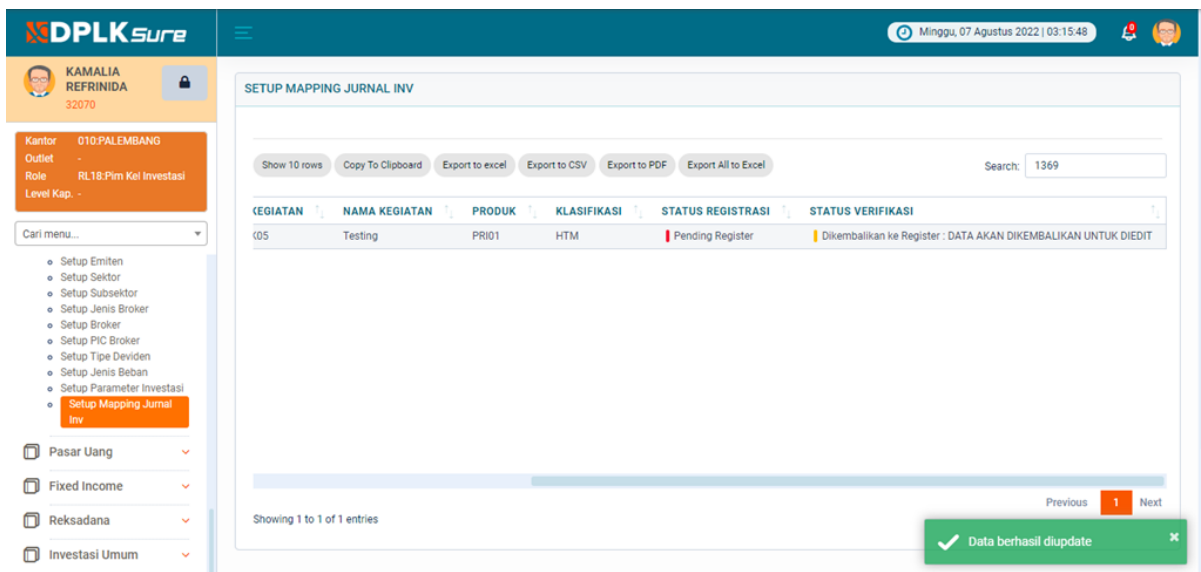
AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGISTRASI
	1369	DOCEXTRA	PU01	K05	Testing	PRI01	HTM	Pending Register

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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

KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGISTRASI	STATUS VERIFIKASI
K05	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

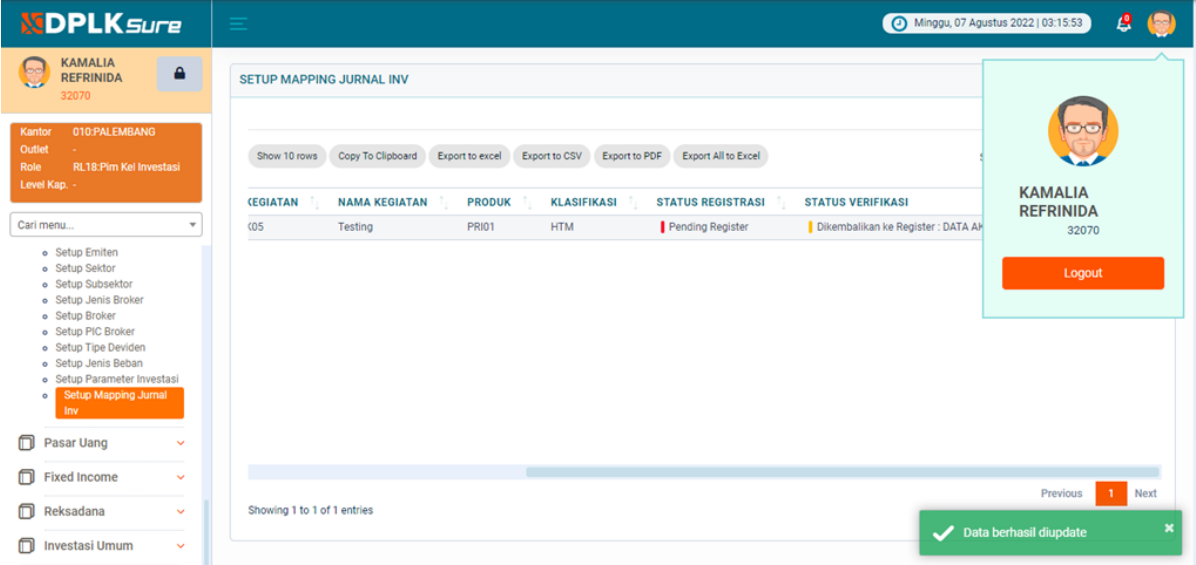
Project No  
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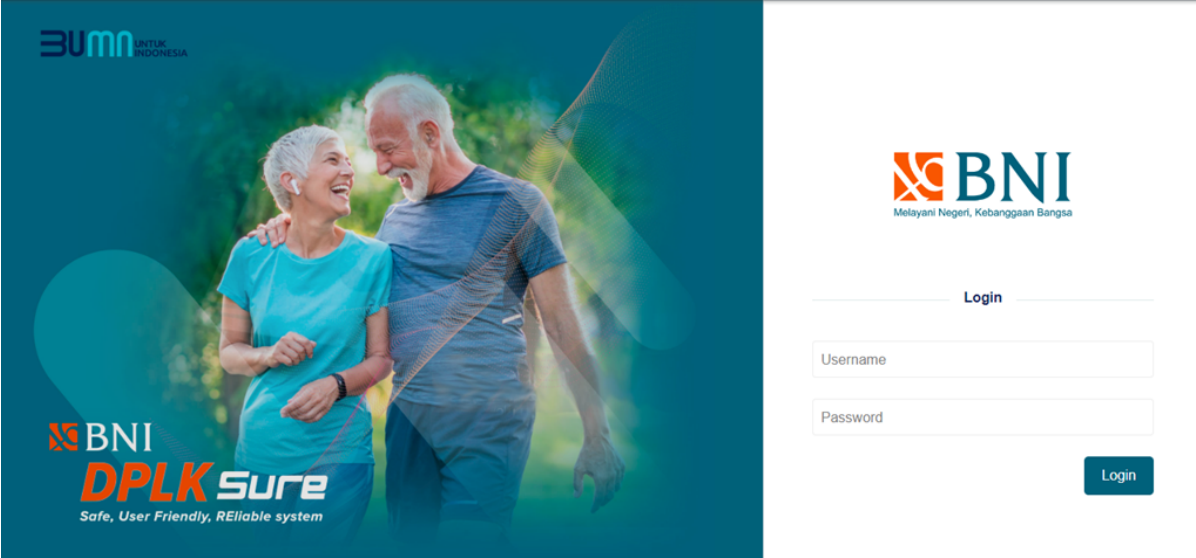
Automation Team  
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### 13. Klik Button Logout



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 left sidebar contains a 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 area displays a table with columns: KEGIATAN, NAMA KEGIATAN, PRODUK, KLASIFIKASI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table contains one row with the following data: 005, Testing, PRI01, HTM, Pending Register, and Dikembalikan ke Register : DATA AK. 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.