

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 13:56:54,362
Short	Automation Test Execution Document	End Date	09 Feb 2023 13:58:38,728
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 86-001	Normal - Investasi - General	Tambah 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. Klik Button Tambah	Done
			6. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Kode Akun : PV018 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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DPLKINV086-001

Use Case Description

Normal - Investasi - General

Scenario Description

Tambah Setup Mapping PVR-TB

Preparations

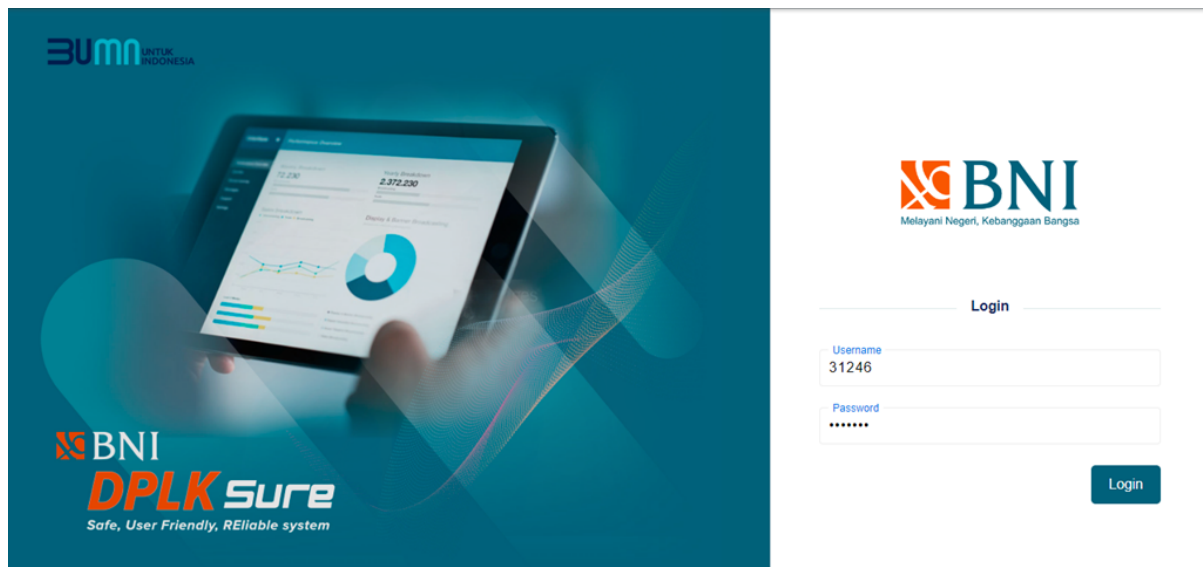
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Entitas : DPLKBNI - DPLK PT. BNI (Persero) Tbk.
05. Produk : PRI01 - Deposito Pasar Uang
06. Fund Id : 1 - Inhouse Portofolio : PM01 - Saham
07. Klasifikasi : HTM - DIMILIKI HINGGA JATUH TEMPO
08. Kode Porto Reksa : R01 - Reksadana Pendapatan Tetap
09. Jenis Akun : Testing
10. Kode Akun : PV018
11. Keterangan : INV.SET.018
12. Status Register : 1 : Lanjutkan ke Verifikasi
13. Keterangan Register : DATA UNTUK DIVERIFIKASI

Exit Criteria

Tambah dapat dilakukan dengan baik

Test Steps

1. Input Data Login



The image shows the BNI DPLK Sure login interface. On the left, there is a promotional graphic for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELIABLE system'. On the right, there is a login form with the BNI logo at the top. The form includes a 'Login' header, a 'Username' field with the value '31246', a 'Password' field with masked characters '*****', and a 'Login' button at the bottom right.

UserID: 31246

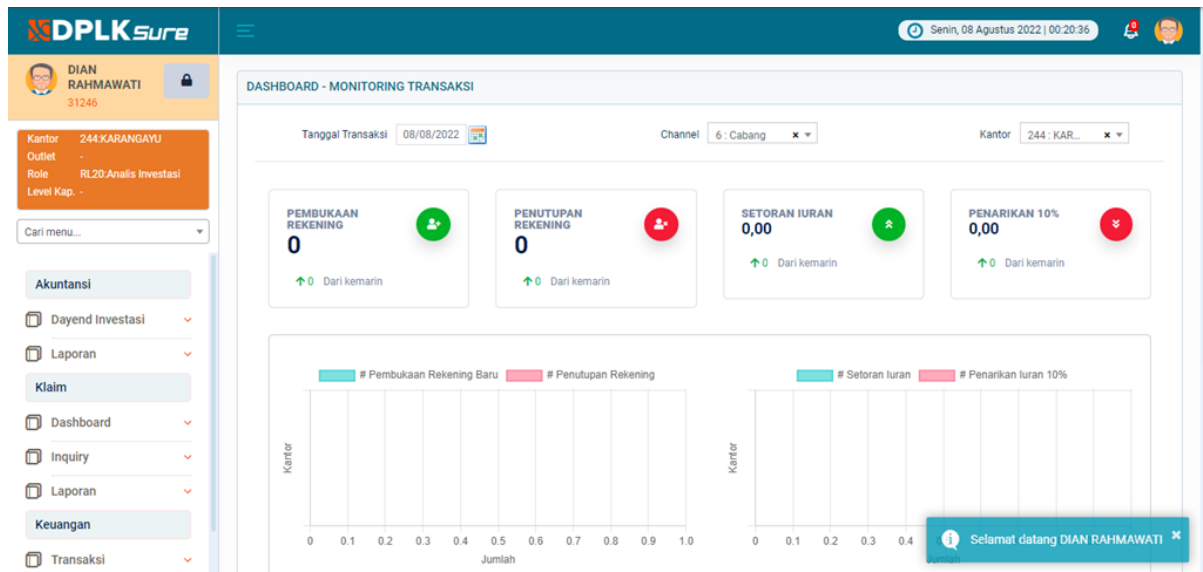
Project No
Project Type
Short
Description

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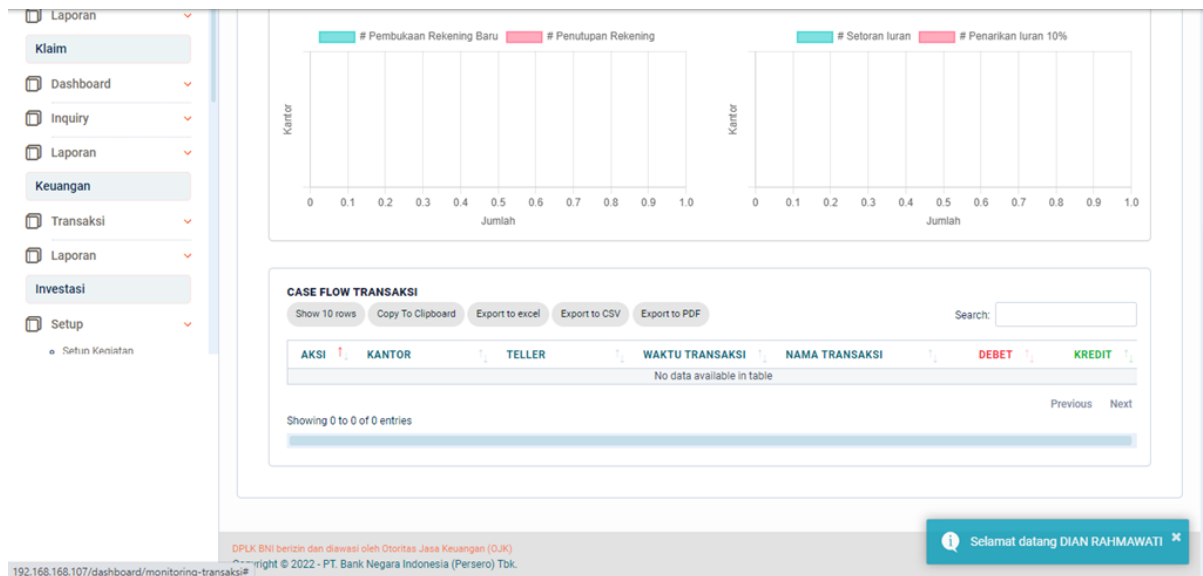
Tester
Start Date
End Date

Automation Team
09 Feb 2023 13:56:54,362
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2. Login Berhasil

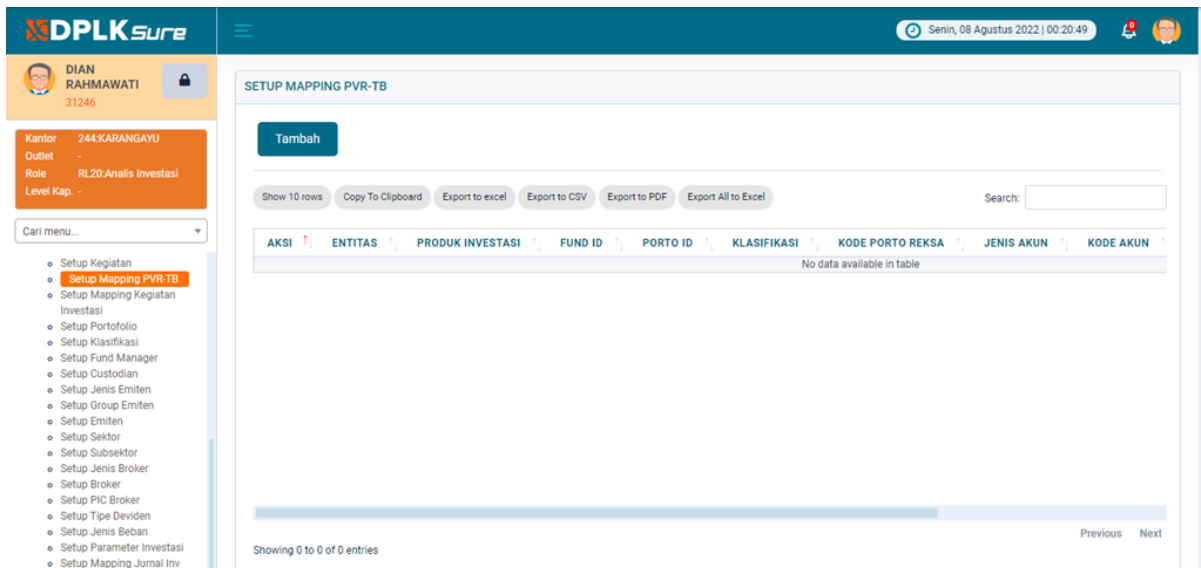


3. Pilih Sidebar Setup Pada Investasi



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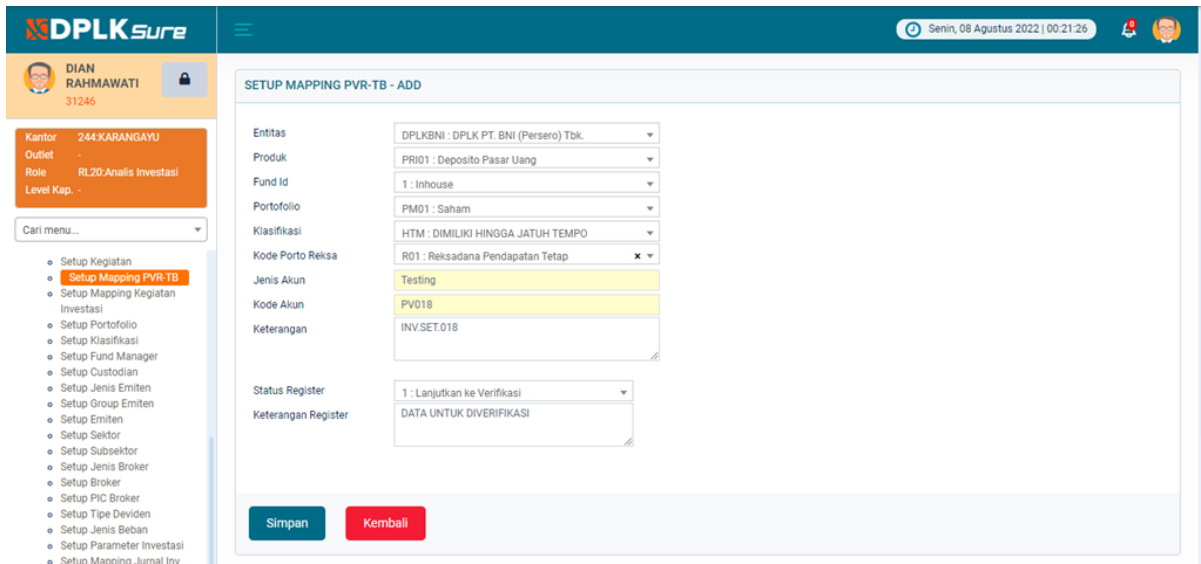
4. Pilih Submenu Setup Mapping PVR-TB



5. Klik Button Tambah

Tambah

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



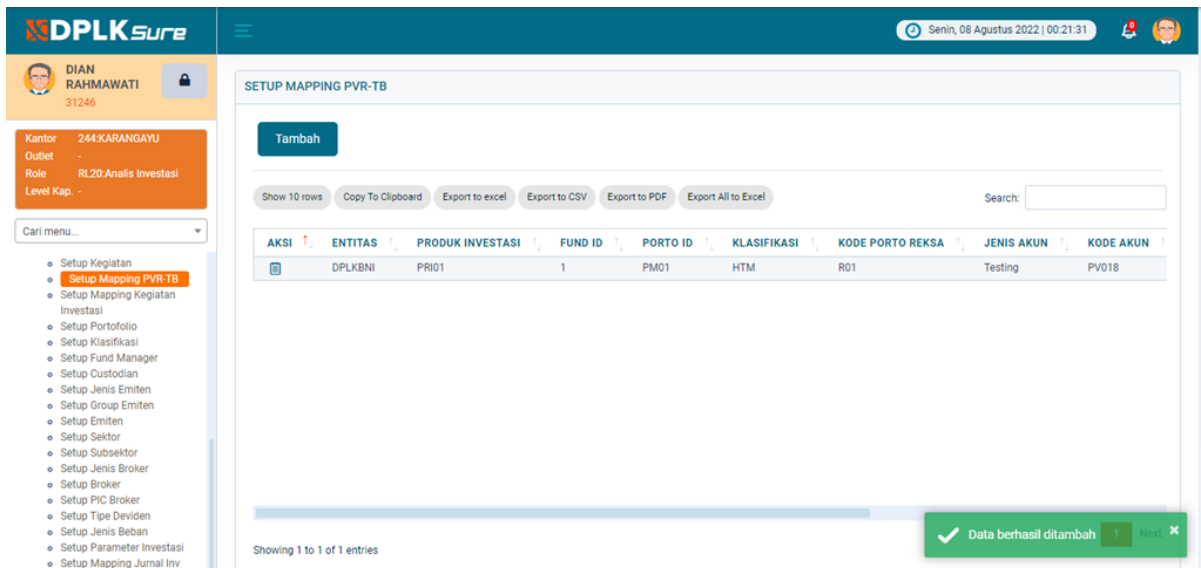
Project No
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7. Data Berhasil Ditambahkan



DPLK Sure | Senin, 08 Agustus 2022 | 00:21:31

DIAN RAHMAWATI 31246

Kantor: 244KARANGAYU
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 Jurnal Inv

SETUP MAPPING PVR-TB

Tambah

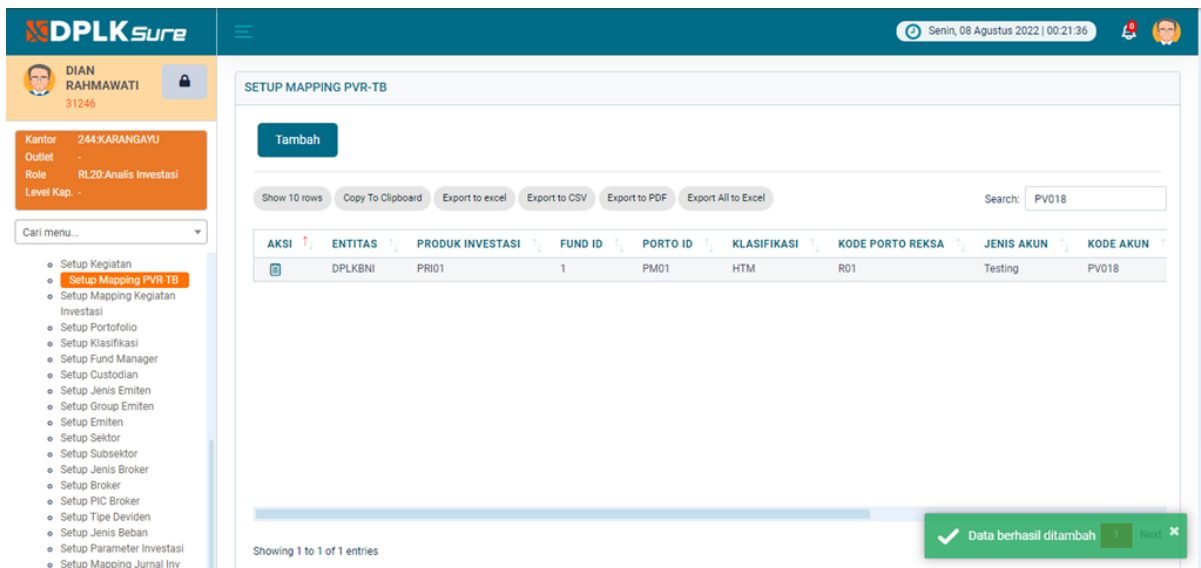
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

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

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

8. Data Dengan Kode Akun : PV018 Telah Tersedia



DPLK Sure | Senin, 08 Agustus 2022 | 00:21:36

DIAN RAHMAWATI 31246

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

Cari menu...

- Setup Kegiatan
- **Setup Mapping PVR-TB**
- Setup Mapping Kegiatan Investasi
- Setup Portofolio
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- Setup Custodian
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- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

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

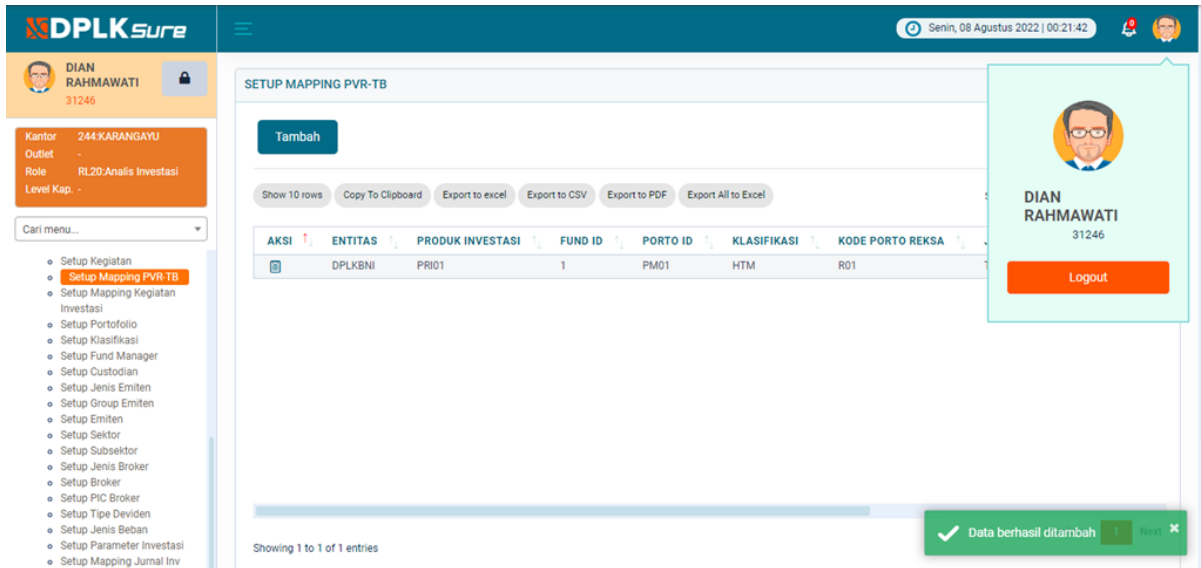
AKSI	ENTITAS	PRODUK INVESTASI	FUND ID	PORTO ID	KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODE AKUN
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV018

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

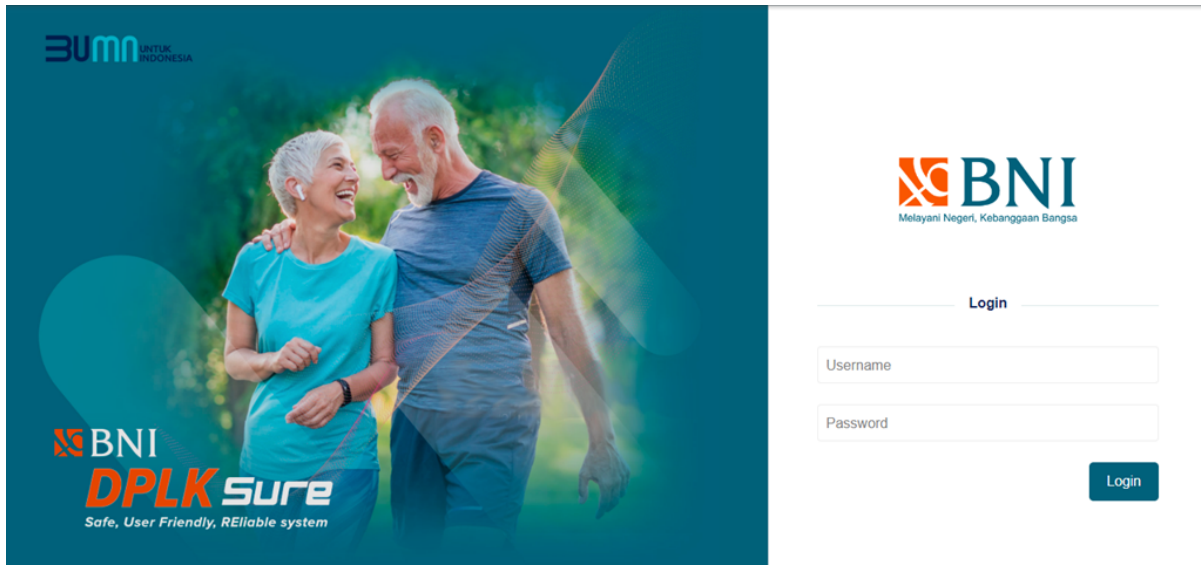
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9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as DIAN RAHMAWATI (ID: 31246). The page title is 'SETUP MAPPING PVR-TB'. The left sidebar contains a menu with options like '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', and 'Setup Mapping Jurnal Inv'. The main area shows a table with columns: AKSI, ENTITAS, PRODUK INVESTASI, FUND ID, PORTO ID, KLASIFIKASI, and KODE PORTO REKSA. The table contains one row: DPLKBNI, PRI01, 1, PM01, HTM, R01. A green notification bar at the bottom right states 'Data berhasil ditambah' (Data successfully added).

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. The background image shows an elderly couple walking outdoors.