

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 12:06:44,136
Short	Automation Test Execution Document	End Date	09 Feb 2023 12:07:47,258
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 82-001	Normal - Investasi - General	View 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 Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada No. Urut : 1369	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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DPLKINV082-001

Use Case Description

Normal - Investasi - General

Scenario Description

View Setup Mapping Jurnal Investasi

Preparations

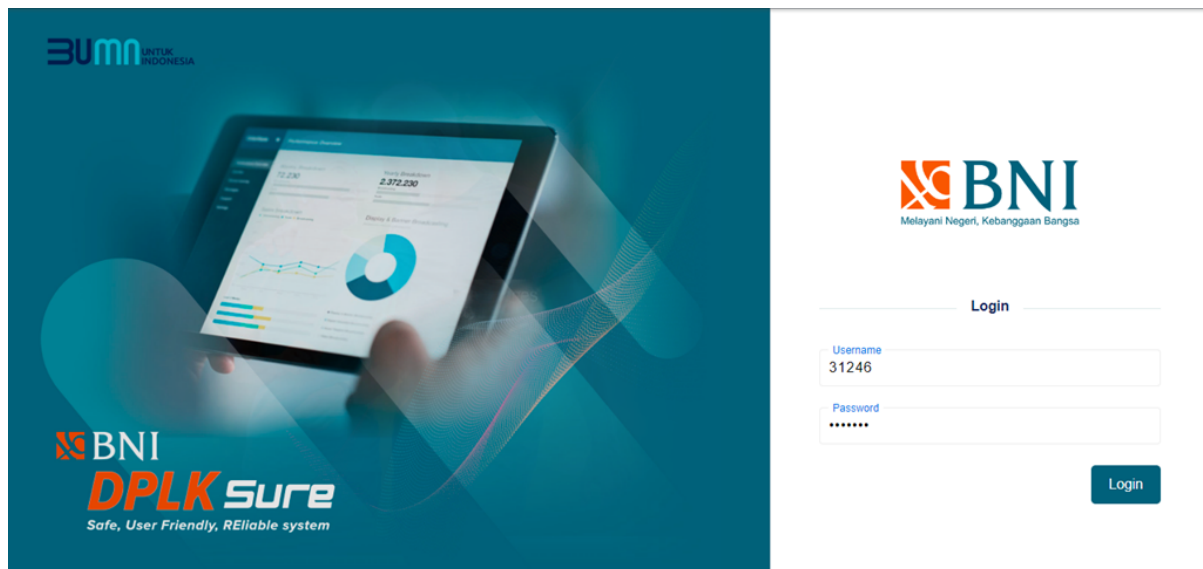
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. No. Urut : 1369

Exit Criteria

View dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

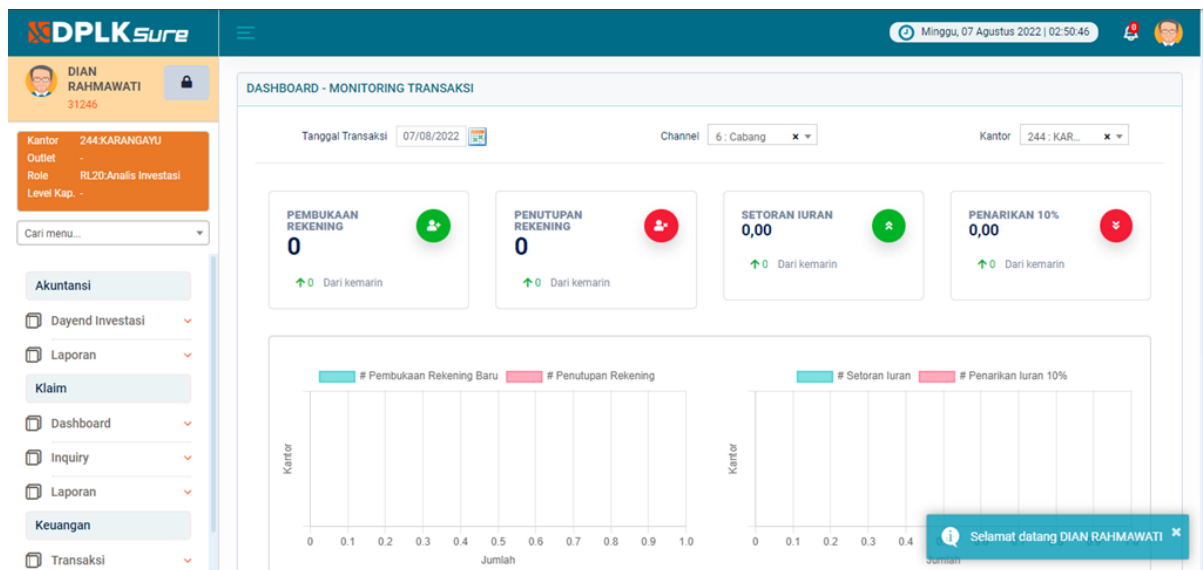
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



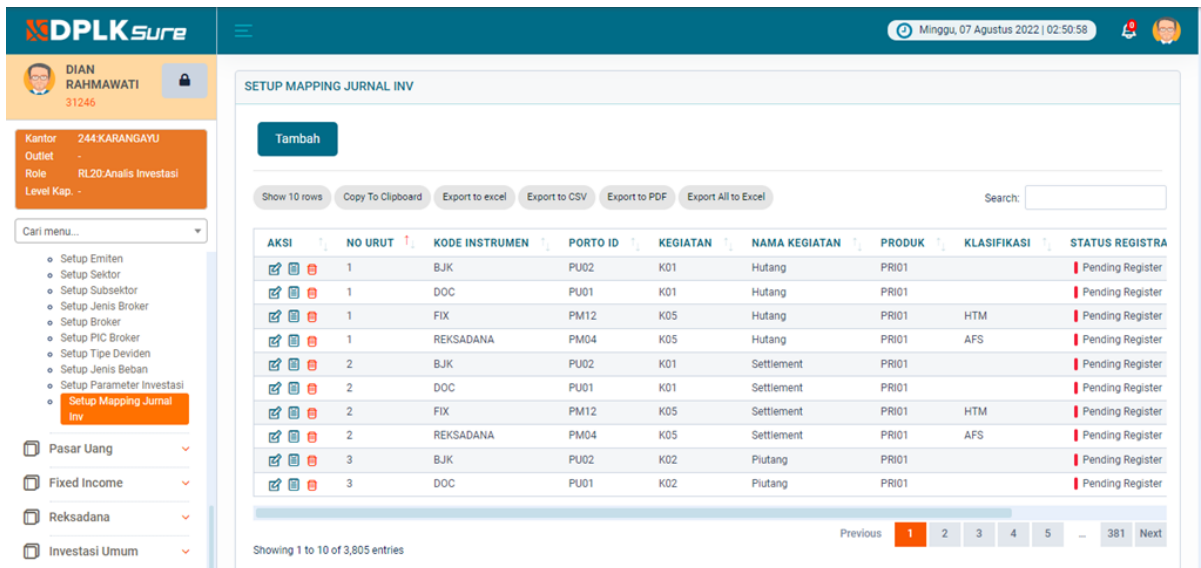
Project No
Project Type
Short
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4. Pilih Submenu Setup Mapping Jurnal Inv



SETUP MAPPING JURNAL INV

Tambah

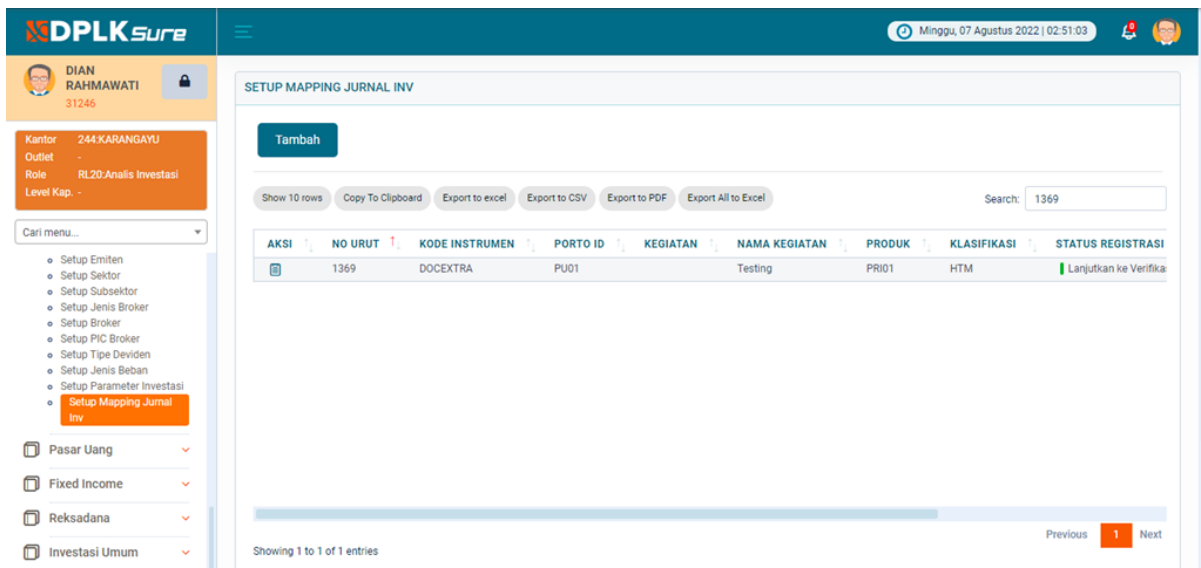
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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 Dilihat Detailnya



SETUP MAPPING JURNAL INV

Tambah

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		Testing	PRI01	HTM	Lanjutkan ke Verifikasi

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button View Detail



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7. Berikut Detail Data Pada No. Urut : 1369



DPLK Sure Minggu, 07 Agustus 2022 | 02:51:10

DIAN RAHMAWATI 31246

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

Cari menu...

- 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 MAPPING JURNAL INV - VIEW

No Urut	1369
Kode Instrumen	DOCEXTRA
Porto ID	PU01 : Deposito On Call (DOC)
Kegiatan	K05 : Pembelian Diperdagangkan
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	31246
Tanggal Register	09/02/2023 12.05.07
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	

8. Klik Button Logout



DPLK Sure Minggu, 07 Agustus 2022 | 02:51:16

DIAN RAHMAWATI 31246

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

Cari menu...

- 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
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SETUP MAPPING JURNAL INV - VIEW

No Urut	1369
Kode Instrumen	DOCEXTRA
Porto ID	PU01 : Deposito On Call (DOC)
Kegiatan	K05 : Pembelian Diperdagangkan
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	31246
Tanggal Register	09/02/2023 12.05.07
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	

DIAN RAHMAWATI 31246
Logout

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9. Berhasil Logout

