

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-31



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Jan 2023 18:13:12,317
Short	Automation Test Execution Document	End Date	31 Jan 2023 18:14:57,717
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 18-002	Normal - Investasi - General	Verifikasi - Batalkan Setup Fund Manager	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Fund Manager	Passed
			5. Search Data yang Akan Dibatalkan Verifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dibatalkan Verifikasi	Done
			8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			10. Data Berhasil Dibatalkan Verifikasi	Passed
			11. Berikut Data Dengan Fund Id : 14 Setelah Dibatalkan Verifikasi	Done
			12. Berikut Data Dengan Fund Id : 14 Setelah Dibatalkan Verifikasi	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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## DPLKINV018-002

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Batalkan Setup Fund Manager

### Preparations

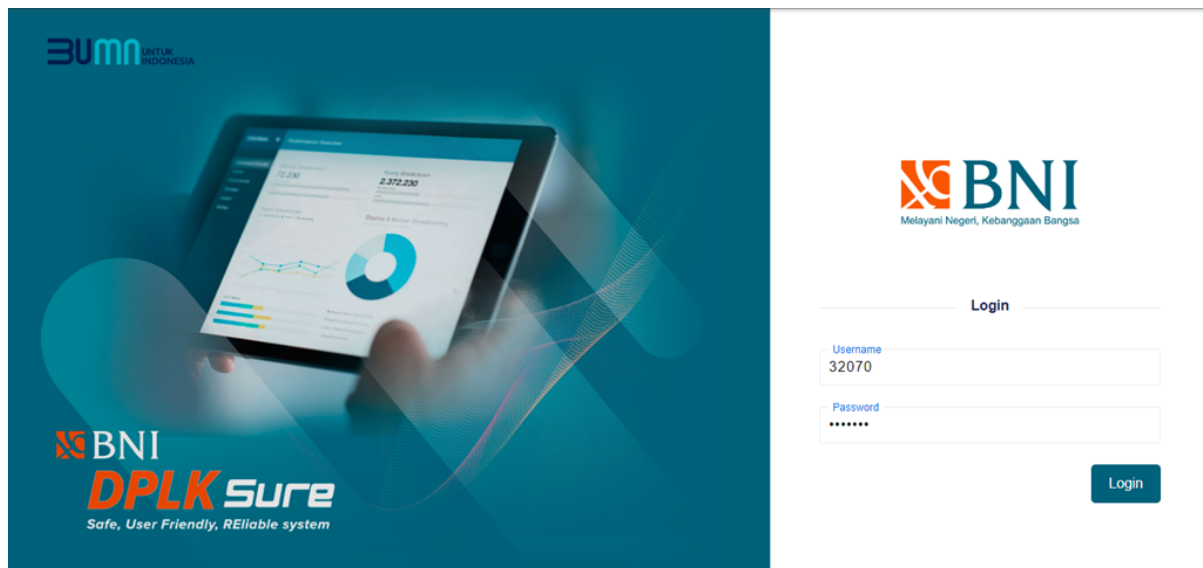
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi
04. Fund ID : 14
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

### Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

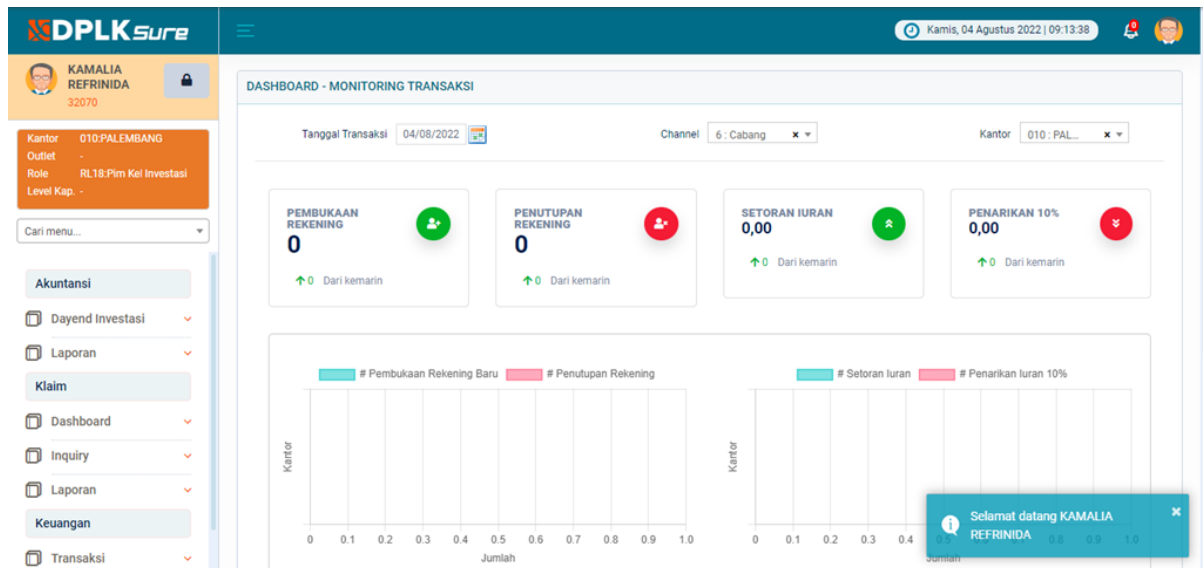
Project No  
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





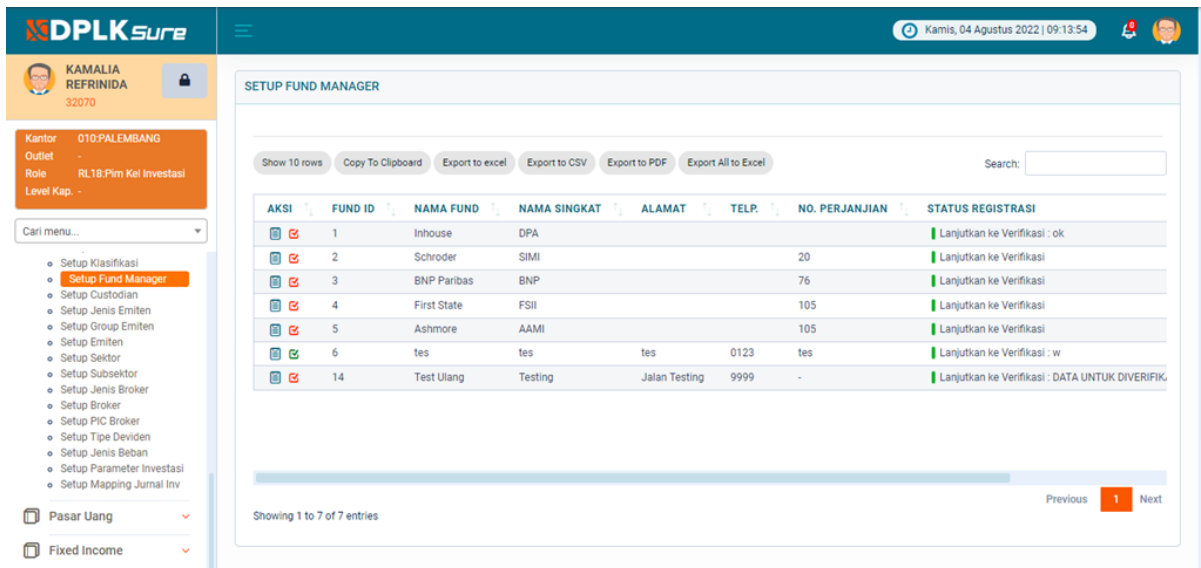
Project No  
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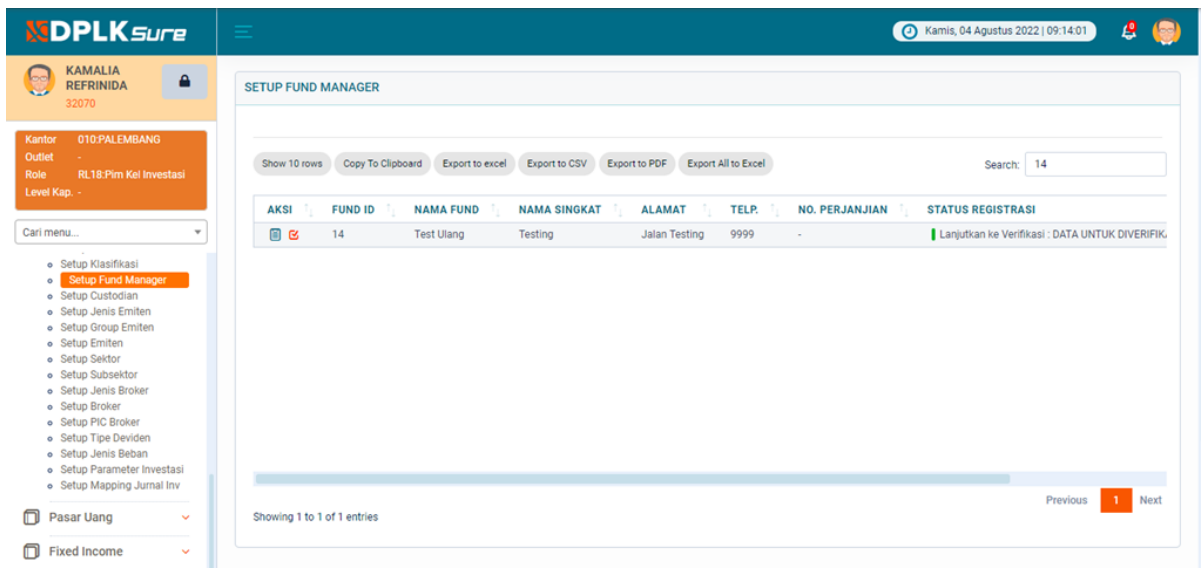
#### 4. Pilih Submenu Setup Fund Manager



The screenshot shows the 'SETUP FUND MANAGER' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Fund Manager' highlighted. The main area displays a table with 7 entries. The table has columns: AKSI, FUND ID, NAMA FUND, NAMA SINGKAT, ALAMAT, TELP., NO. PERJANJIAN, and STATUS REGISTRASI. The first 6 entries are for various funds, and the 7th entry is 'Test Ulang' (Test Retest).

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
<input checked="" type="checkbox"/>	1	Inhouse	DPA				Lanjutkan ke Verifikasi : ok
<input checked="" type="checkbox"/>	2	Schroder	SIMI			20	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	3	BNP Paribas	BNP			76	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	4	First State	FSII			105	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	5	Ashmore	AAMI			105	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	6	tes	tes	tes	0123	tes	Lanjutkan ke Verifikasi : w
<input checked="" type="checkbox"/>	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIK

#### 5. Search Data yang Akan Dibatalkan Verifikasi



The screenshot shows the 'SETUP FUND MANAGER' page with a search filter applied. The search bar contains the value '14'. The table now only displays the entry for 'Test Ulang' (FUND ID 14).

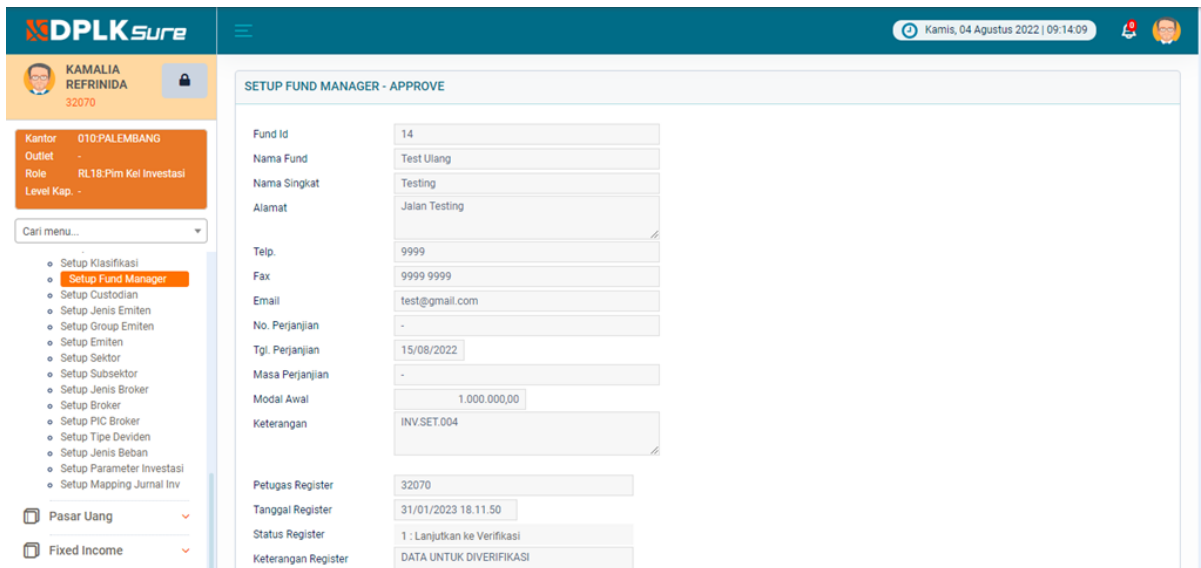
AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
<input checked="" type="checkbox"/>	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIK

#### 6. Klik Button Checklist



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## 7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



**DPLK Sure** | Kamis, 04 Agustus 2022 | 09:14:09

**KAMALIA REFRINIDA** 32070

Kantor: 010-PALEMBANG  
Outlet: -  
Role: RL18-Pim Kel Investasi  
Level Kap: -

Cari menu...

- 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

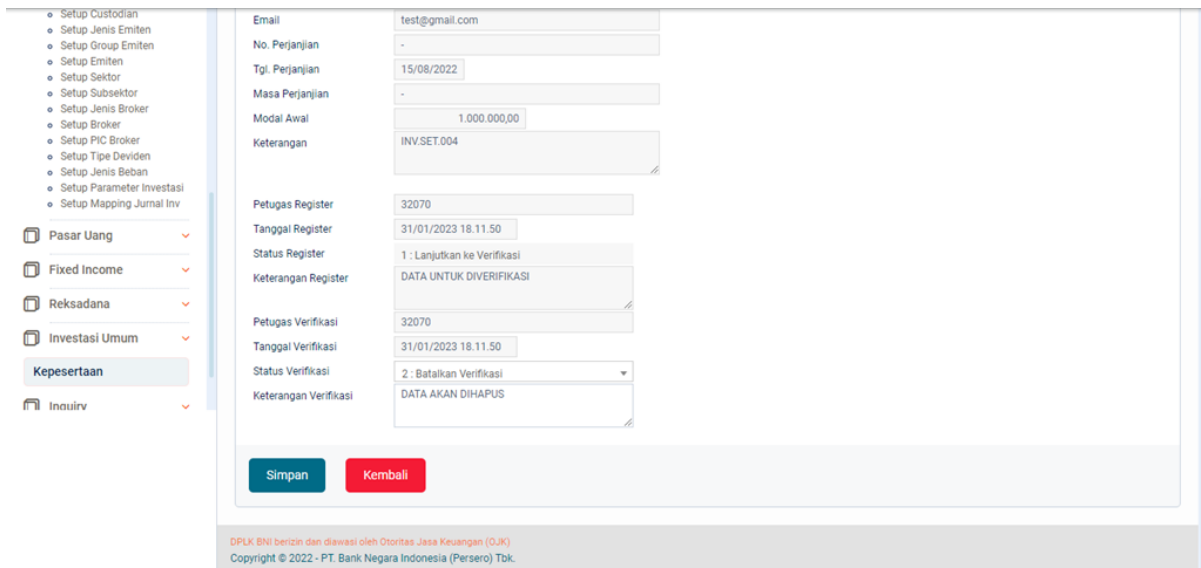
Pasar Uang

Fixed Income

**SETUP FUND MANAGER - APPROVE**

Fund Id	14
Nama Fund	Test Ulang
Nama Singkat	Testing
Alamat	Jalan Testing
Telp.	9999
Fax	9999 9999
Email	test@gmail.com
No. Perjanjian	-
Tgl. Perjanjian	15/08/2022
Masa Perjanjian	-
Modal Awal	1.000.000,00
Keterangan	INV.SET.004
Petugas Register	32070
Tanggal Register	31/01/2023 18.11.50
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI

## 8. Isi Field Status Verifikasi dan Keterangan Verifikasi, kemudian Klik Button Simpan



**DPLK Sure** | Kamis, 04 Agustus 2022 | 09:14:09

**KAMALIA REFRINIDA** 32070

Kantor: 010-PALEMBANG  
Outlet: -  
Role: RL18-Pim Kel Investasi  
Level Kap: -

Cari menu...

- 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

Pasar Uang

Fixed Income

Reksadana

Investasi Umum

**Kepesertaan**

Inquirv

**SETUP FUND MANAGER - APPROVE**

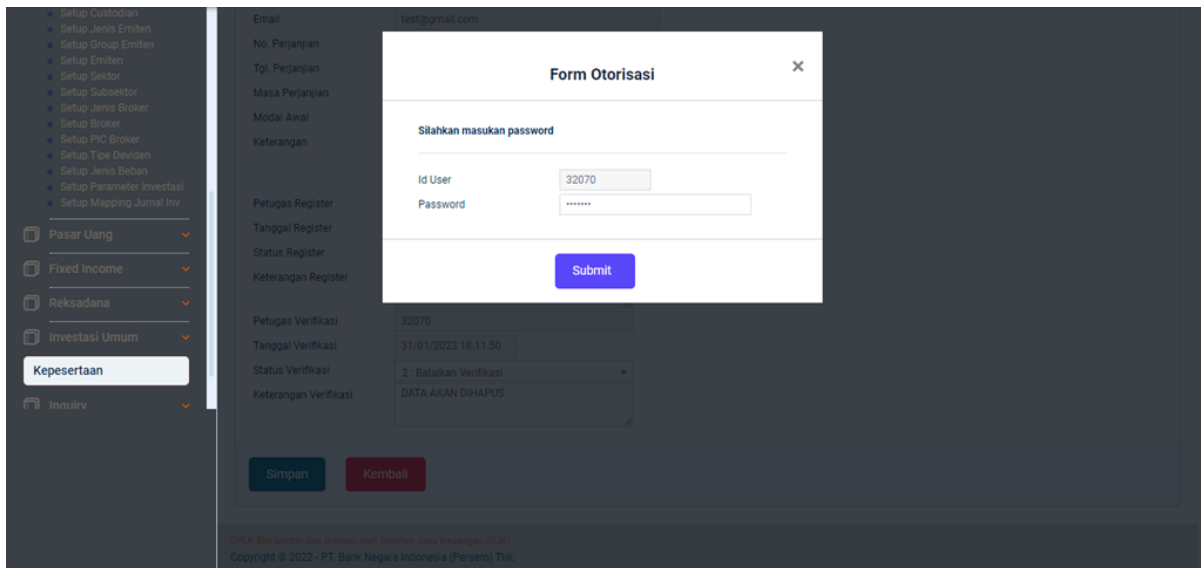
Email	test@gmail.com
No. Perjanjian	-
Tgl. Perjanjian	15/08/2022
Masa Perjanjian	-
Modal Awal	1.000.000,00
Keterangan	INV.SET.004
Petugas Register	32070
Tanggal Register	31/01/2023 18.11.50
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	31/01/2023 18.11.50
Status Verifikasi	2 : Batalkan Verifikasi
Keterangan Verifikasi	DATA AKAN DIHAPUS

**Simpan** **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
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## 9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



**Form Otorisasi**

Silahkan masukan password

Id User: 32070

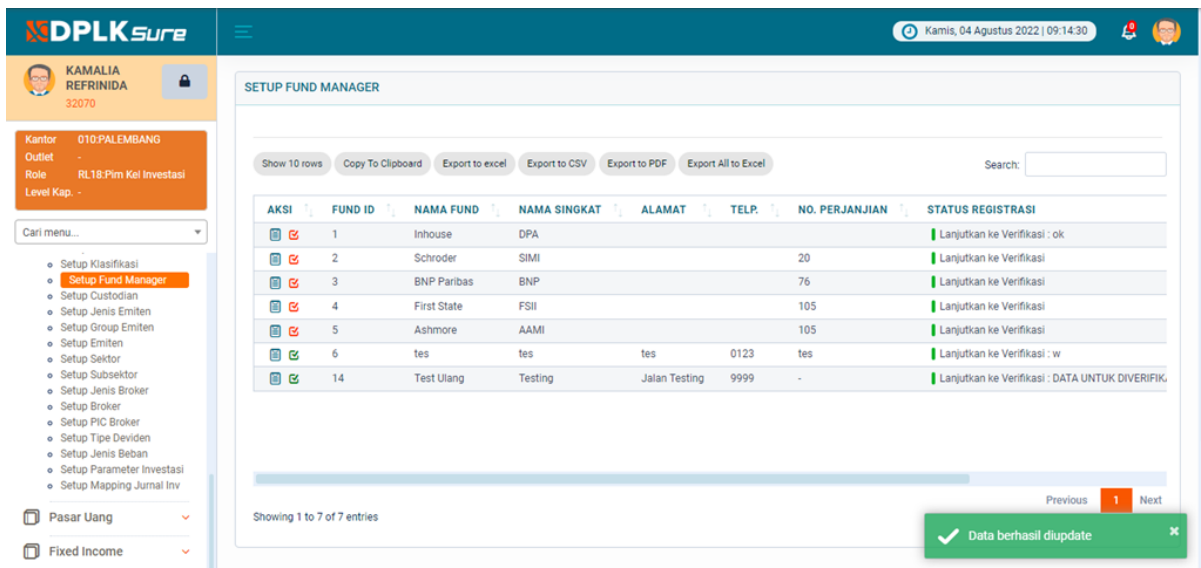
Password: \*\*\*\*\*

Submit

Simpan Kembali

DPLK Sure dan semua data adalah milik PT. Bank Negara Indonesia (Persero) Tbk.  
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## 10. Data Berhasil Dibatalkan Verifikasi



**SETUP FUND MANAGER**

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

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
	1	Inhouse	DPA				Lanjutkan ke Verifikasi : ok
	2	Schroder	SIMI			20	Lanjutkan ke Verifikasi
	3	BNP Paribas	BNP			76	Lanjutkan ke Verifikasi
	4	First State	FSII			105	Lanjutkan ke Verifikasi
	5	Ashmore	AAMI			105	Lanjutkan ke Verifikasi
	6	tes	tes	tes	0123	tes	Lanjutkan ke Verifikasi : w
	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIK

Showing 1 to 7 of 7 entries

Previous 1 Next

✓ Data berhasil diupdate

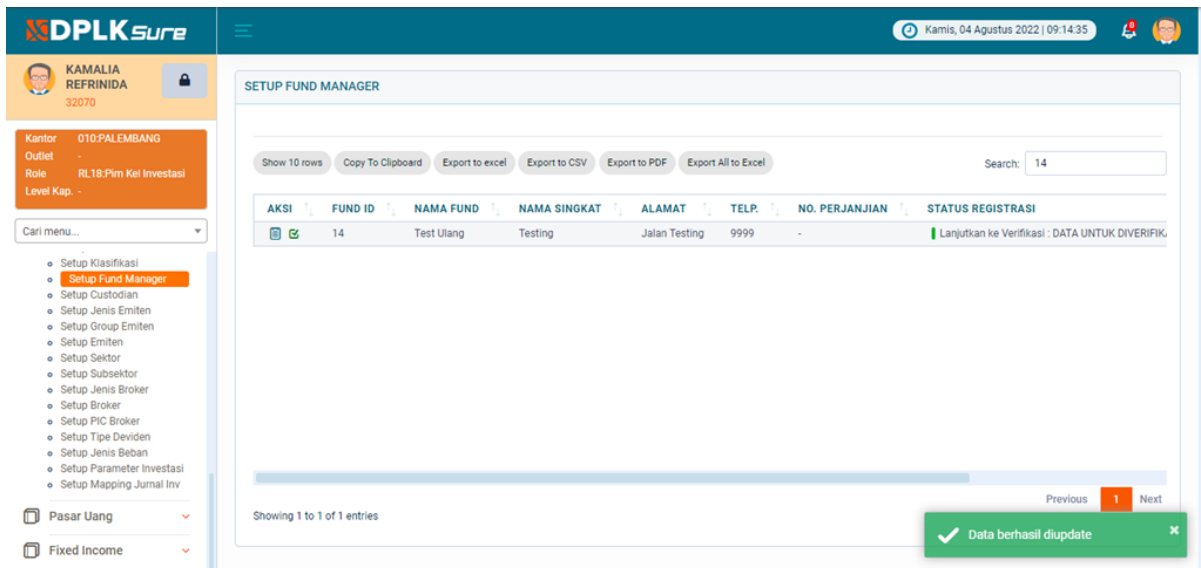
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Project Type  
Short  
Description

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## 11. Berikut Data Dengan Fund Id : 14 Setelah Dibatalkan Verifikasi



**SETUP FUND MANAGER**

Search: 14

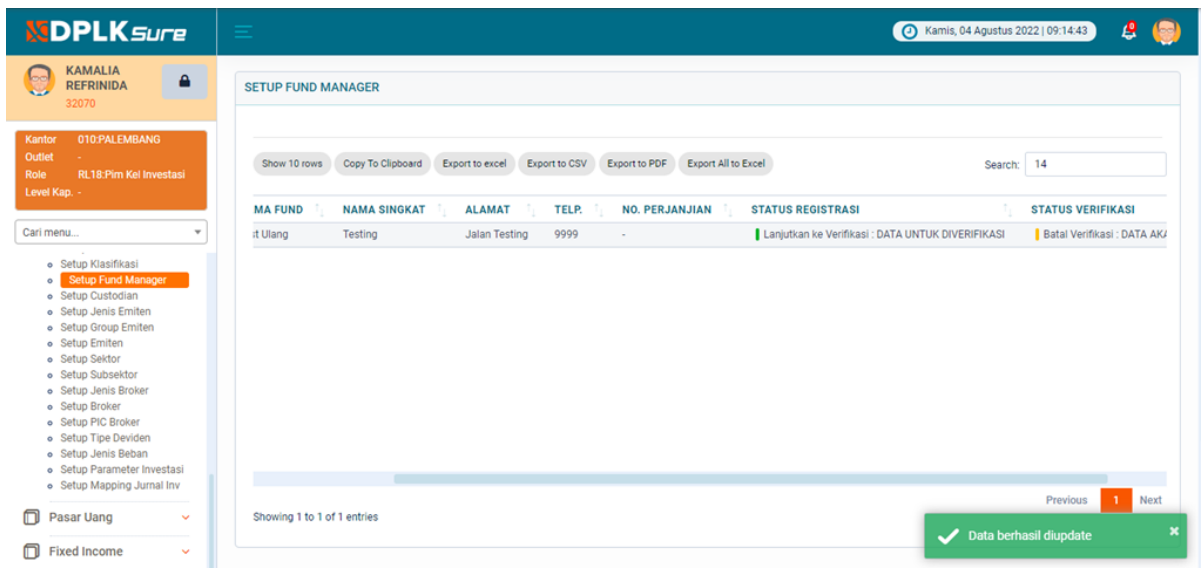
AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Berikut Data Dengan Fund Id : 14 Setelah Dibatalkan Verifikasi



**SETUP FUND MANAGER**

Search: 14

MA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS VERIFIKASI
it Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKU

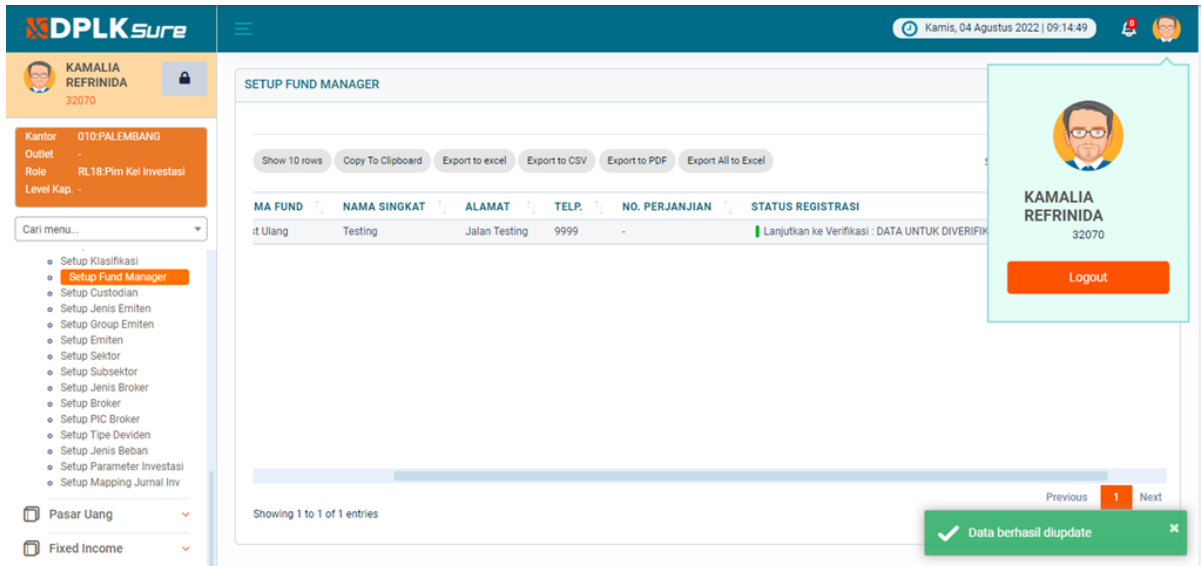
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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### 13. Klik Button Logout



**SETUP FUND MANAGER**

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

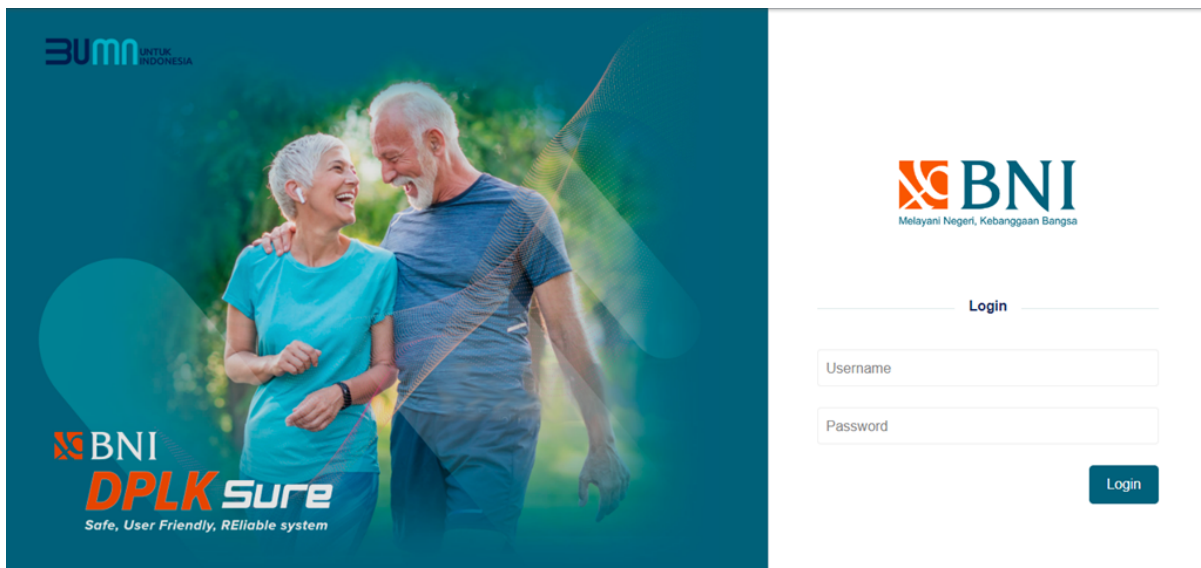
MA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
it Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

### 14. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

**BNI DPLK Sure**  
Safe, User Friendly, RELiable system

Login

Username

Password

Login