

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-28



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 16:12:13,540
Short	Automation Test Execution Document	End Date	28 Mar 2023 16:13:50,939
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 88-002	Normal - Investasi - General	Verifikasi - Batalkan 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. 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 Kode Akun : PV018 Setelah Dibatalkan Verifikasi	Done
			12. Berikut Data Dengan Kode Akun : PV018 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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Description			

DPLKINV088-002

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Batalkan Setup Mapping PVR-TB

Preparations

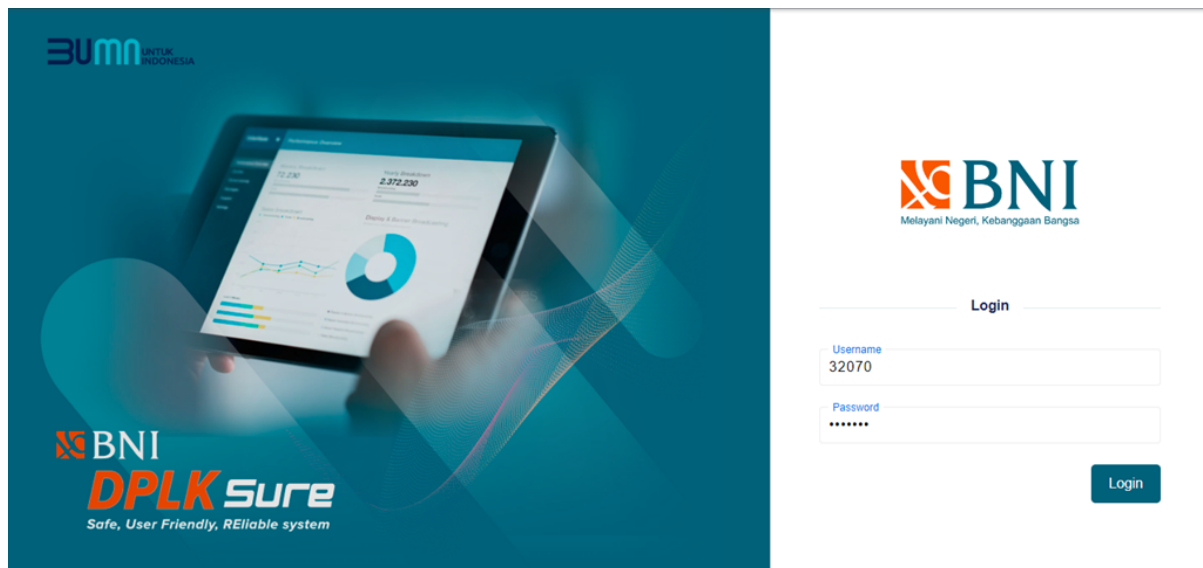
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Akun : PV018
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

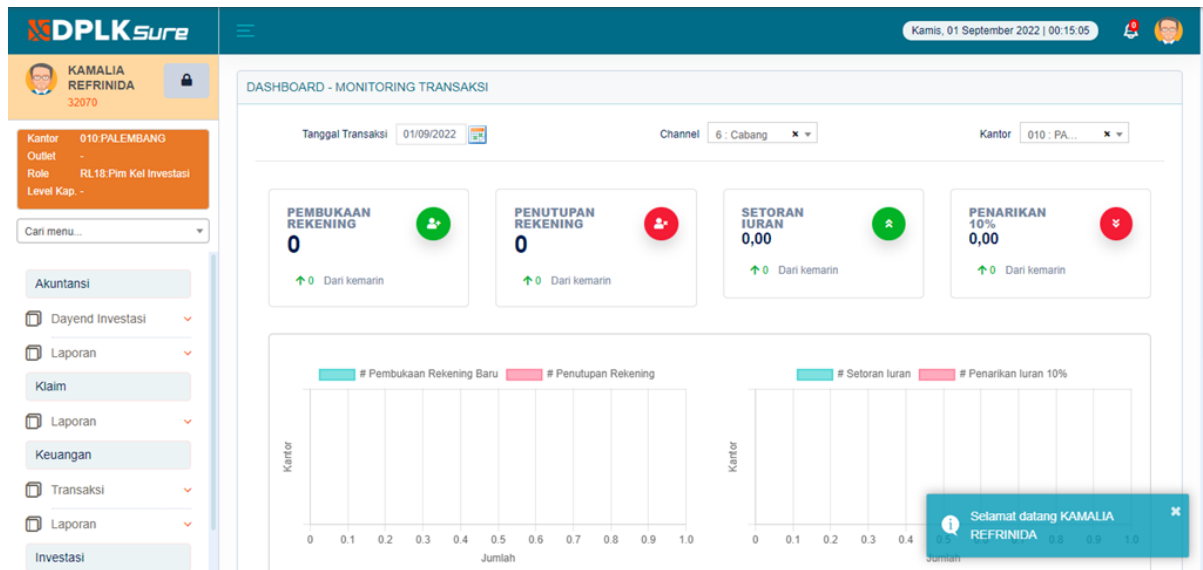
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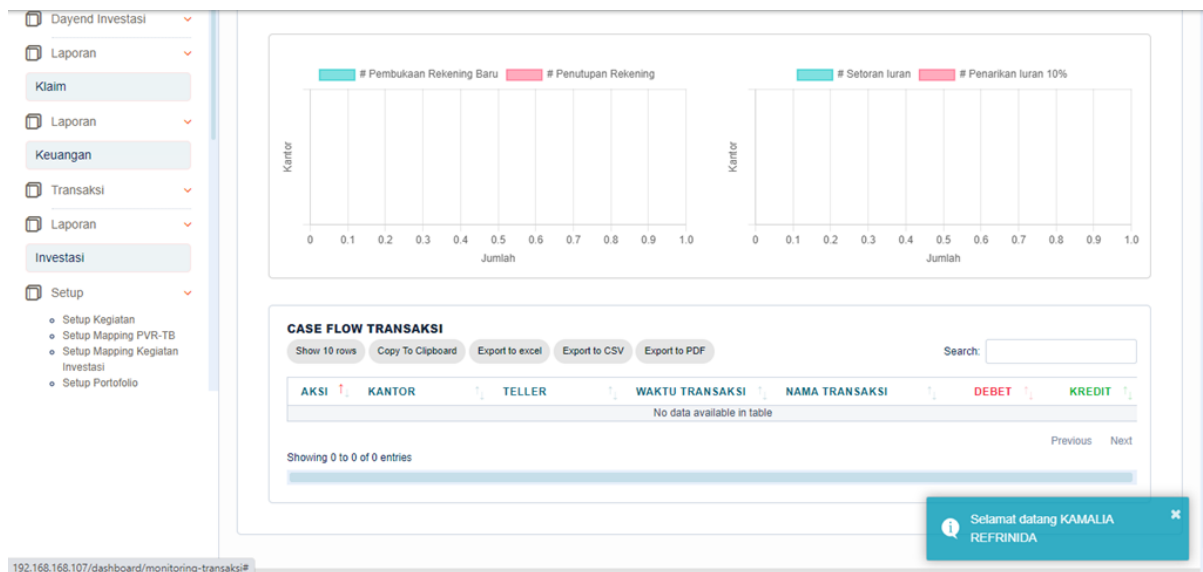
Tester
Start Date
End Date

Automation Team
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2. Login Berhasil

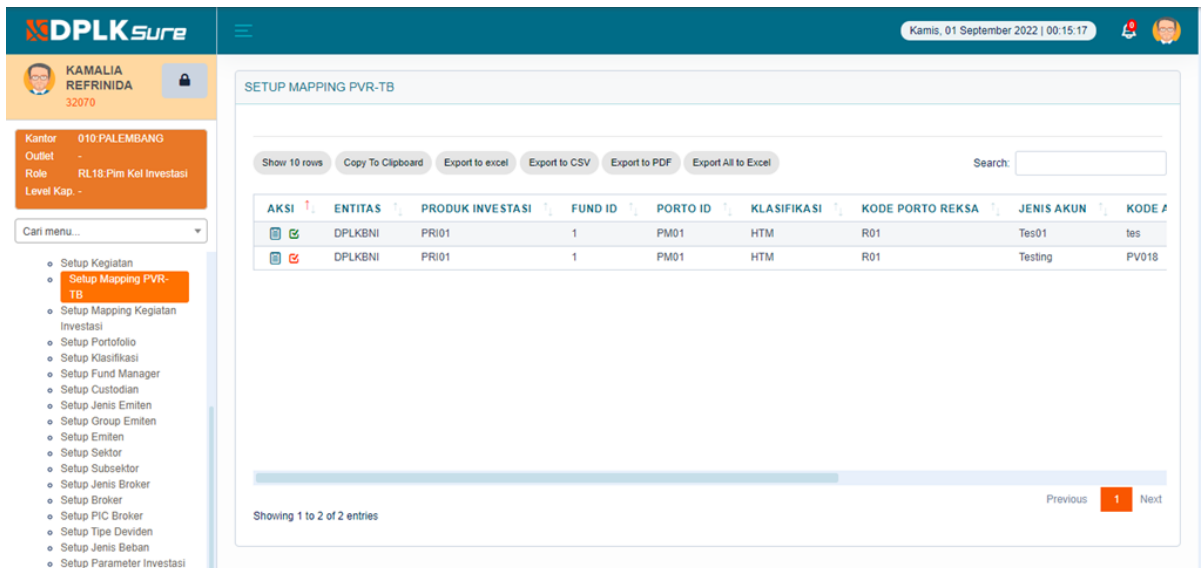


3. Pilih Sidebar Setup Pada Investasi



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4. Pilih Submenu Setup Mapping PVR-TB

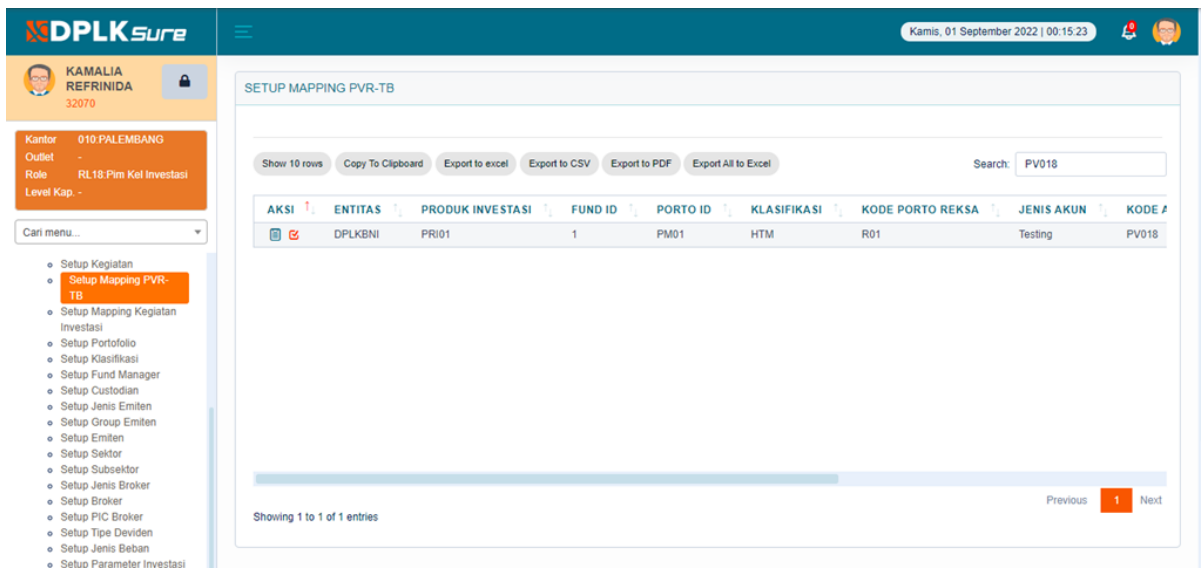


SETUP MAPPING PVR-TB

Showing 1 to 2 of 2 entries

AKSI	ENTITAS	PRODUK INVESTASI	FUND ID	PORTO ID	KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODE #
	DPLKBNI	PRI01	1	PM01	HTM	R01	Tes01	tes
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV018

5. Search Data yang Akan Dibatalkan Verifikasi



SETUP MAPPING PVR-TB

Showing 1 to 1 of 1 entries


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

6. Klik Button Checklist



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7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



KAMALIA
REFRINIDA
32070

Kantor 010 PALEMBANG
Outlet -
Role RL18:Pim Kel 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 PVR-TB - APPROVE

EntitasDPLKBNI : DPLK PT. BNI (Persero) Tbk.

ProdukPRI01 : Deposito Pasar Uang

Fund Id1 : Inhouse

PortofolioPM01 : Saham

KlasifikasiHTM : DIMILIKI HINGGA JATUH TEMPO

Kode Porto ReksaR01 : Reksadana Pendapatan Tetap

Jenis AkunTesting

Kode AkunPV018

KeteranganINV.SET.018

Petugas Register32070

Tanggal Register28/03/2023 16.10.53

Status Register1 : Lanjutkan ke Verifikasi


Keterangan RegisterDATA UNTUK DIVERIFIKASI

Petugas Verifikasi32070

Tanggal Verifikasi28/03/2023 16.10.53

Status Verifikasi2 : Batalkan Verifikasi

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



KAMALIA
REFRINIDA
32070

Kantor 010 PALEMBANG
Outlet -
Role RL18:Pim Kel 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

PortofolioPM01 : Saham

KlasifikasiHTM : DIMILIKI HINGGA JATUH TEMPO

Kode Porto ReksaR01 : Reksadana Pendapatan Tetap

Jenis AkunTesting

Kode AkunPV018

KeteranganINV.SET.018

Petugas Register32070

Tanggal Register28/03/2023 16.10.53

Status Register1 : Lanjutkan ke Verifikasi

Keterangan RegisterDATA UNTUK DIVERIFIKASI

Petugas Verifikasi32070

Tanggal Verifikasi28/03/2023 16.10.53

Status Verifikasi2 : Batalkan Verifikasi

Keterangan VerifikasiDATA AKAN DIHAPUS

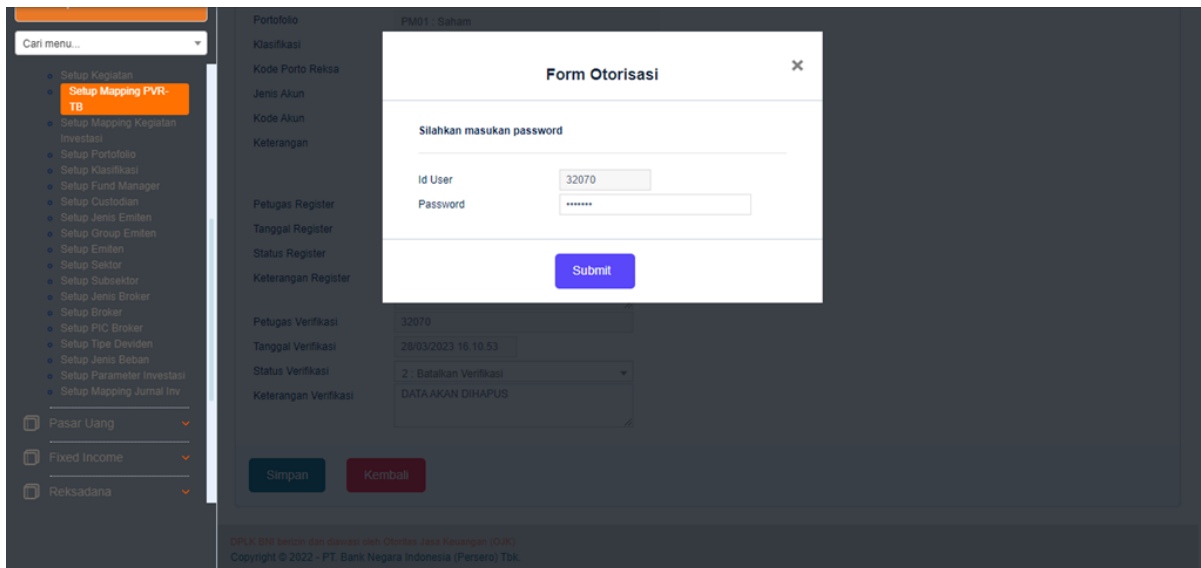
Simpan

Kembali

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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

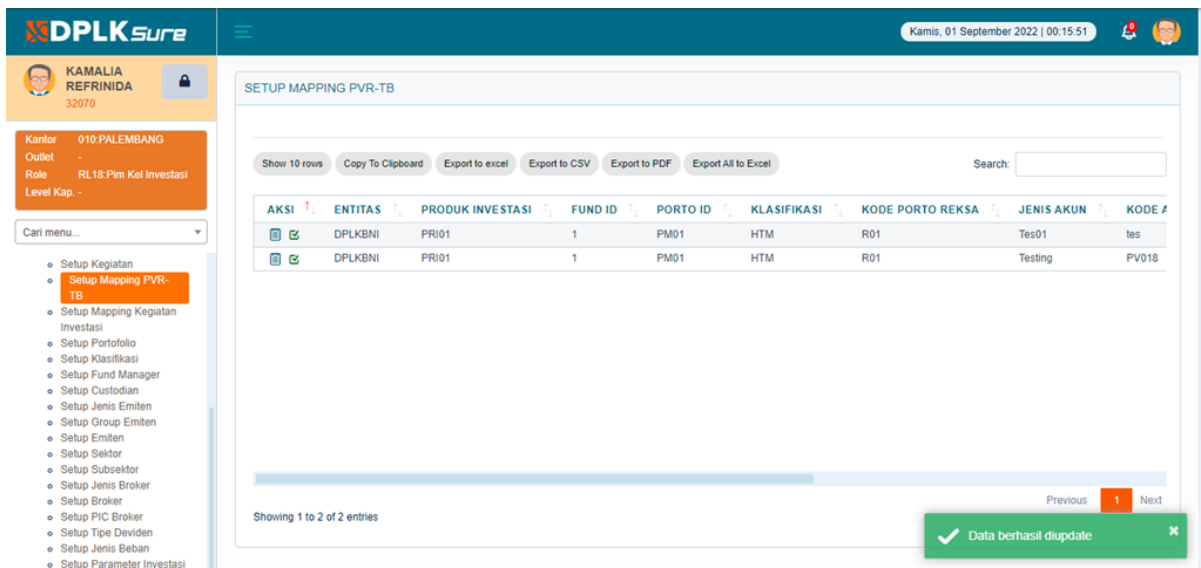
Password: [Redacted]

Submit

Simpan Kembali

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10. Data Berhasil Dibatalkan Verifikasi



SETUP MAPPING PVR-TB

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 #
<input checked="" type="checkbox"/>	DPLKBNI	PRI01	1	PM01	HTM	R01	Tes01	tes
<input checked="" type="checkbox"/>	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV018

Showing 1 to 2 of 2 entries

Previous 1 Next

✓ Data berhasil diupdate

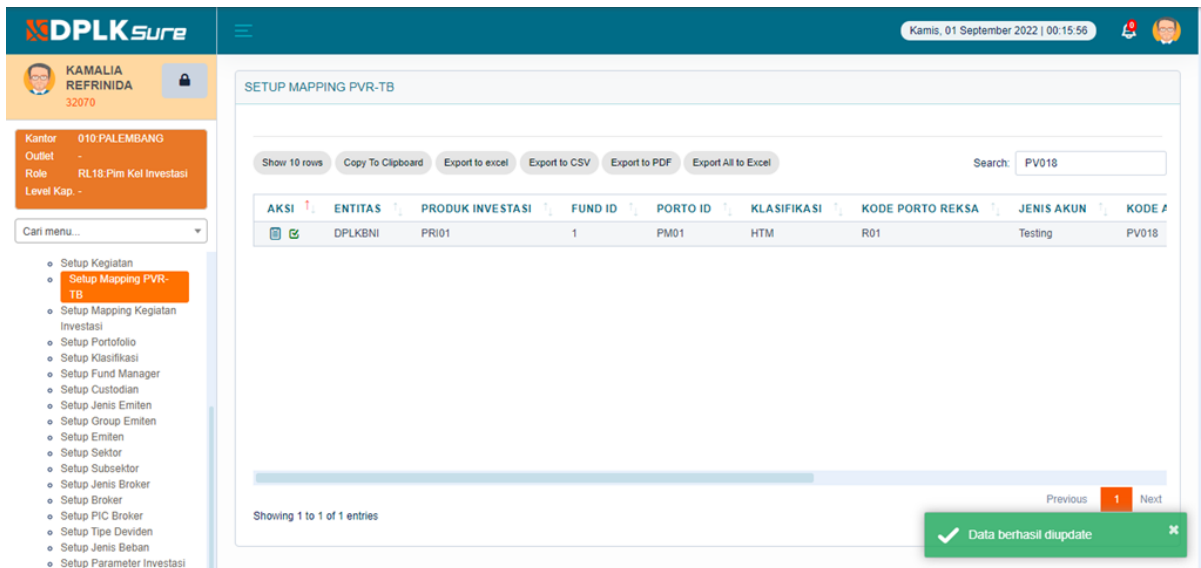
Project No
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11. Berikut Data Dengan Kode Akun : PV018 Setelah Dibatalkan Verifikasi



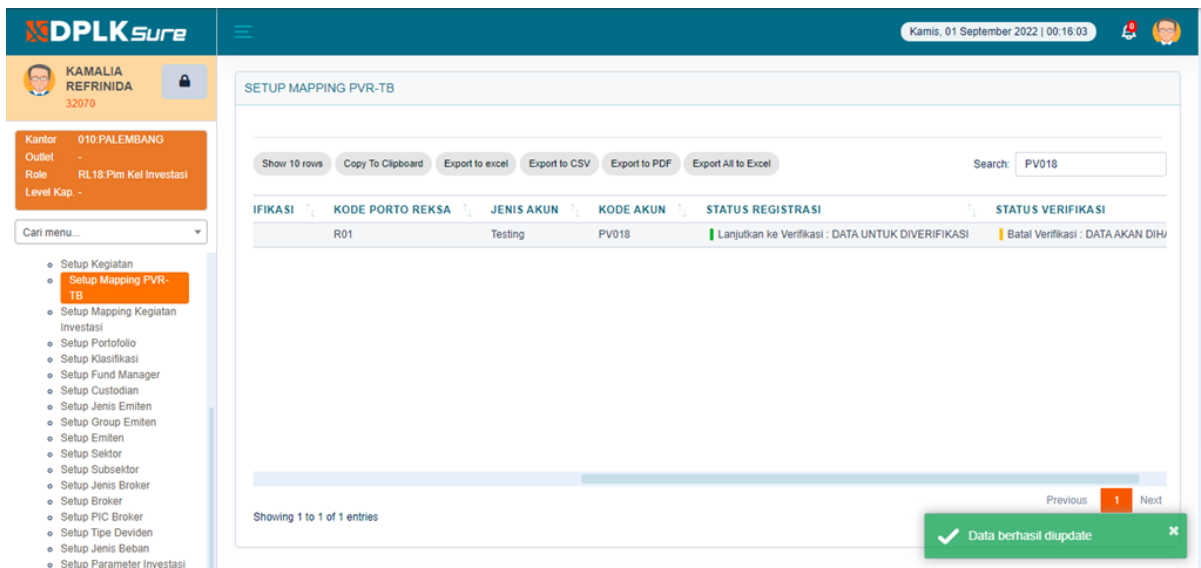
SETUP MAPPING PVR-TB

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Akun : PV018 Setelah Dibatalkan Verifikasi



SETUP MAPPING PVR-TB

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

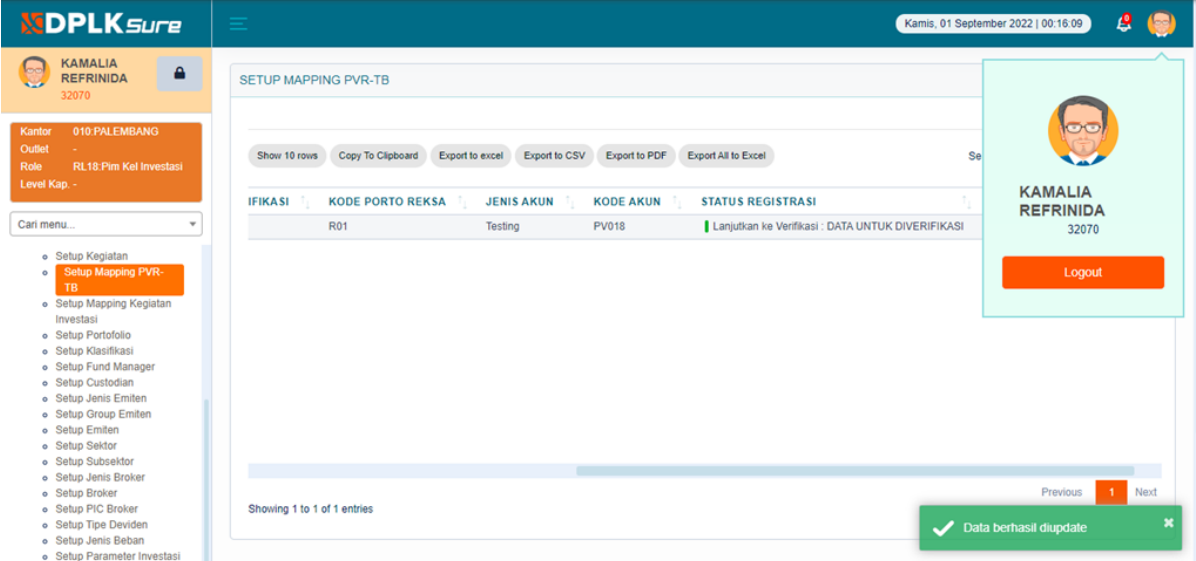
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13. Klik Button Logout



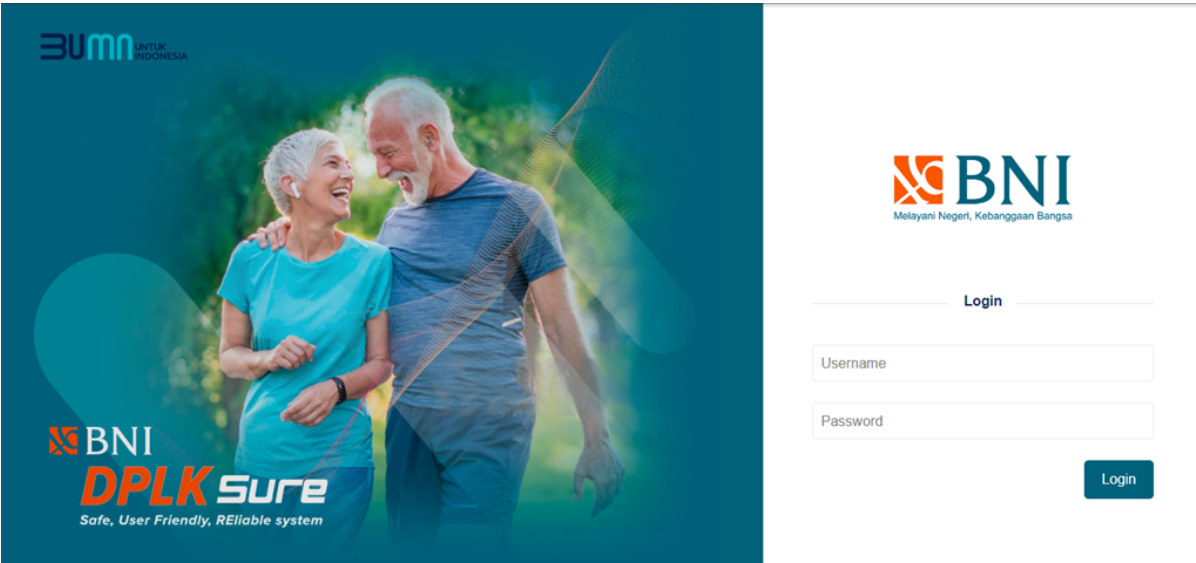
SETUP MAPPING PVR-TB

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

14. Berhasil Logout



BNI DPLK Sure

Safe, User Friendly, REliable system

BNI

Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login