

# 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 16:16:15,319
Short	Automation Test Execution Document	End Date	28 Mar 2023 16:17:43,972
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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Description			

## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
DPLKINV089-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Investasi .....	8
4. Pilih Submenu Setup Mapping PVR-TB .....	9
5. Search Data yang Akan Diupdate .....	9
6. Klik Button Edit .....	9
7. Berikut Detail Data Sebelum Diubah .....	10
8. Ubah Field Sesuai Kebutuhan .....	10
9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan .....	11
10. Data Berhasil Diupdate .....	11
11. Berikut Data Dengan Kode Akun : PV018 Setelah Diupdate .....	12
12. Klik Button Logout .....	12
13. Berhasil Logout .....	13

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR</b> / IR / MR	Start Date	28 Mar 2023 16:16:15,319
Short	Automation Test Execution Document	End Date	28 Mar 2023 16:17:43,972
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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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Project Type	CR / IR / MR	Start Date	28 Mar 2023 16:16:15,319
Short	Automation Test Execution Document	End Date	28 Mar 2023 16:17:43,972
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV0 89-001	Normal - Investasi - General	Ubah 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 Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Kode Akun : PV018 Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	28 Mar 2023 16:17:43,972
Description			

## 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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 16:16:15,319
Short	Automation Test Execution Document	End Date	28 Mar 2023 16:17:43,972
Description			

## DPLKINV089-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Ubah Setup Mapping PVR-TB

### Preparations

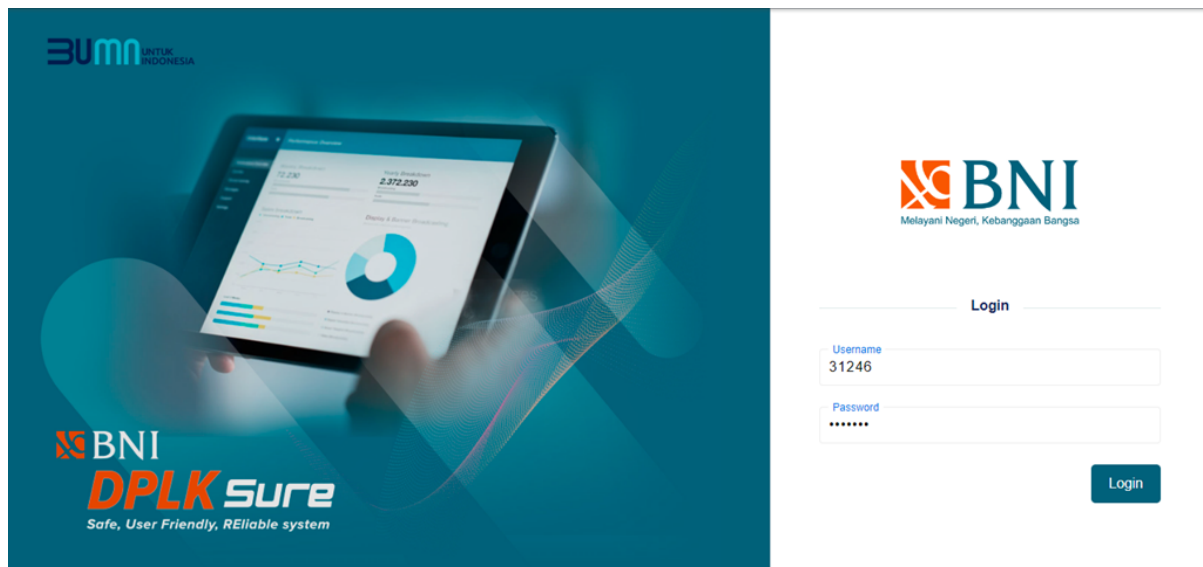
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi
04. Kode Akun : PV018
05. Keterangan : INV.SET.018 - EDIT

### Exit Criteria

Edit dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

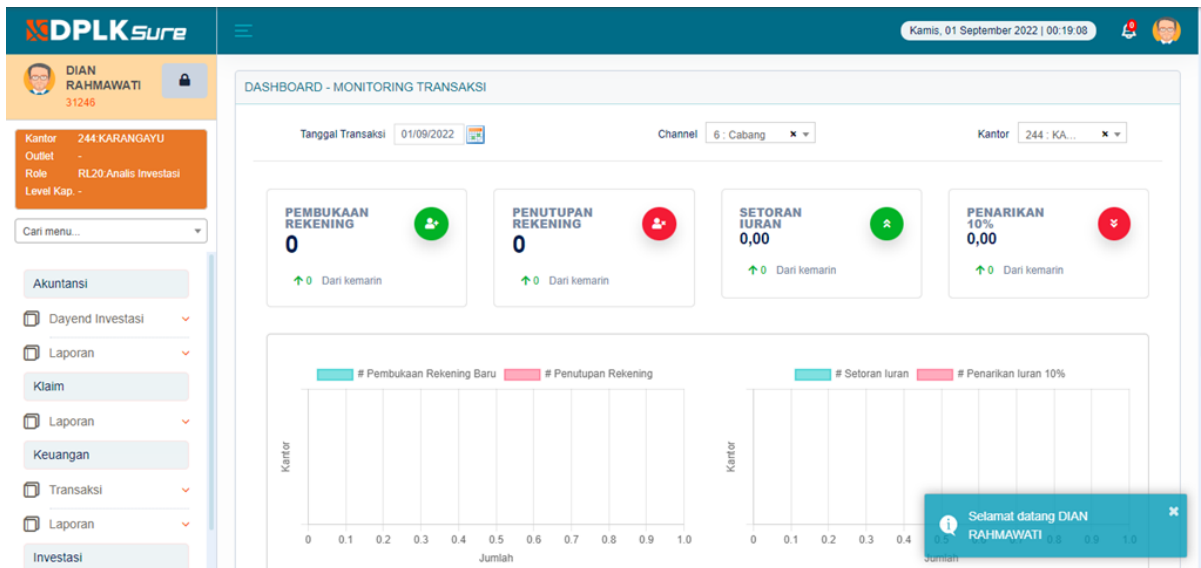
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
28 Mar 2023 16:16:15,319  
28 Mar 2023 16:17:43,972

## 2. Login Berhasil

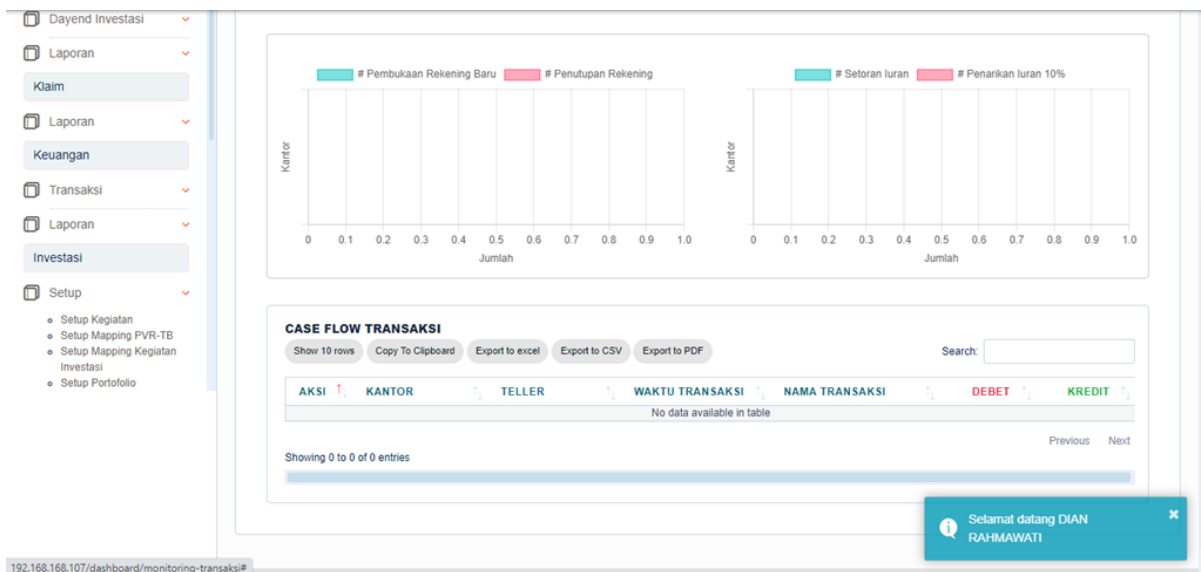


The screenshot shows the DPLK Sure dashboard for user DIAN RAHMAWATI (31246). The dashboard is titled "DASHBOARD - MONITORING TRANSAKSI". It includes filters for "Tanggal Transaksi" (01/09/2022), "Channel" (6 : Cabang), and "Kantor" (244 : KA...). The main area displays four transaction types with their counts and trends:

- PEMBUKAAN REKENING**: 0, Dari kemarin (up arrow)
- PENUTUPAN REKENING**: 0, Dari kemarin (up arrow)
- SETORAN IURAN**: 0,00, Dari kemarin (up arrow)
- PENARIKAN 10%**: 0,00, Dari kemarin (up arrow)

Below these are two charts showing the distribution of transactions by Kantor (0 to 1.0). A welcome message "Selamat datang DIAN RAHMAWATI" is displayed in a blue box.

## 3. Pilih Sidebar Setup Pada Investasi



The screenshot shows the DPLK Sure dashboard with the "CASE FLOW TRANSAKSI" section expanded. The sidebar on the left is expanded to show the "Investasi" menu. The main area displays two charts showing the distribution of transactions by Kantor (0 to 1.0). Below the charts is a table titled "CASE FLOW TRANSAKSI" with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing "No data available in table". A welcome message "Selamat datang DIAN RAHMAWATI" is displayed in a blue box.



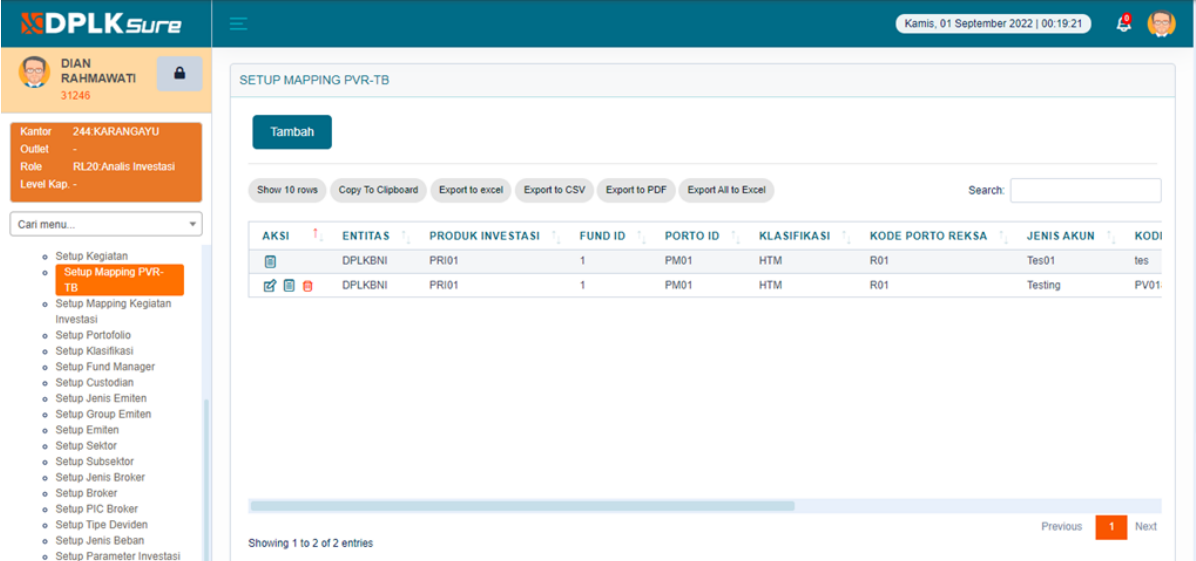
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
28 Mar 2023 16:16:15,319  
28 Mar 2023 16:17:43,972

#### 4. Pilih Submenu Setup Mapping PVR-TB



**SETUP MAPPING PVR-TB**

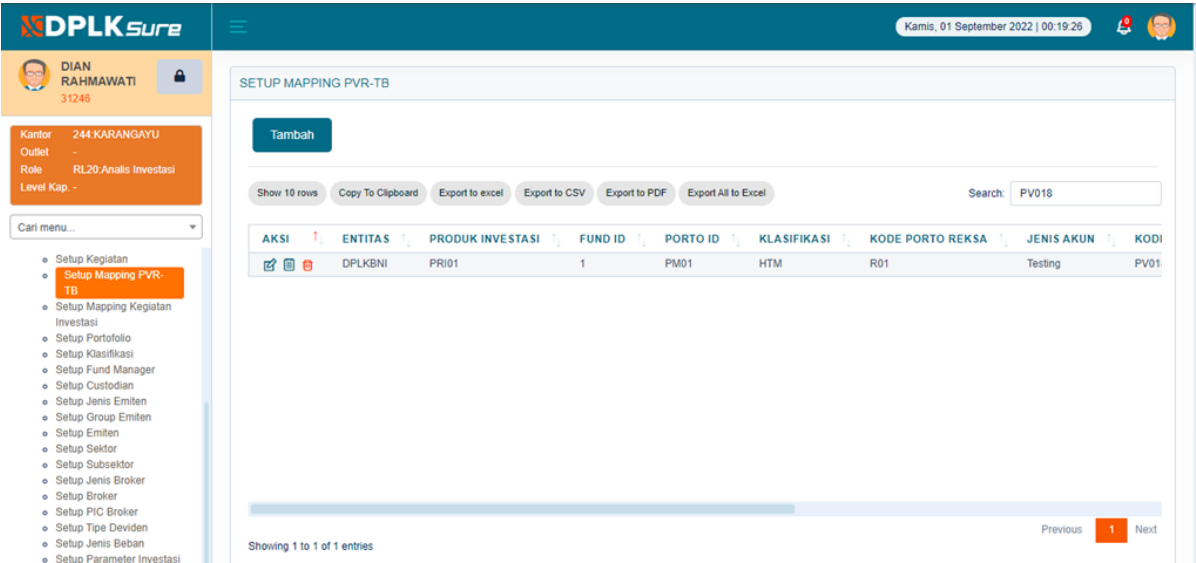
Tambah

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	KODI
	DPLKBNI	PRI01	1	PM01	HTM	R01	Tes01	tes
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV01

Showing 1 to 2 of 2 entries Previous 1 Next

#### 5. Search Data yang Akan Diupdate



**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	KODI
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV01

Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button Edit



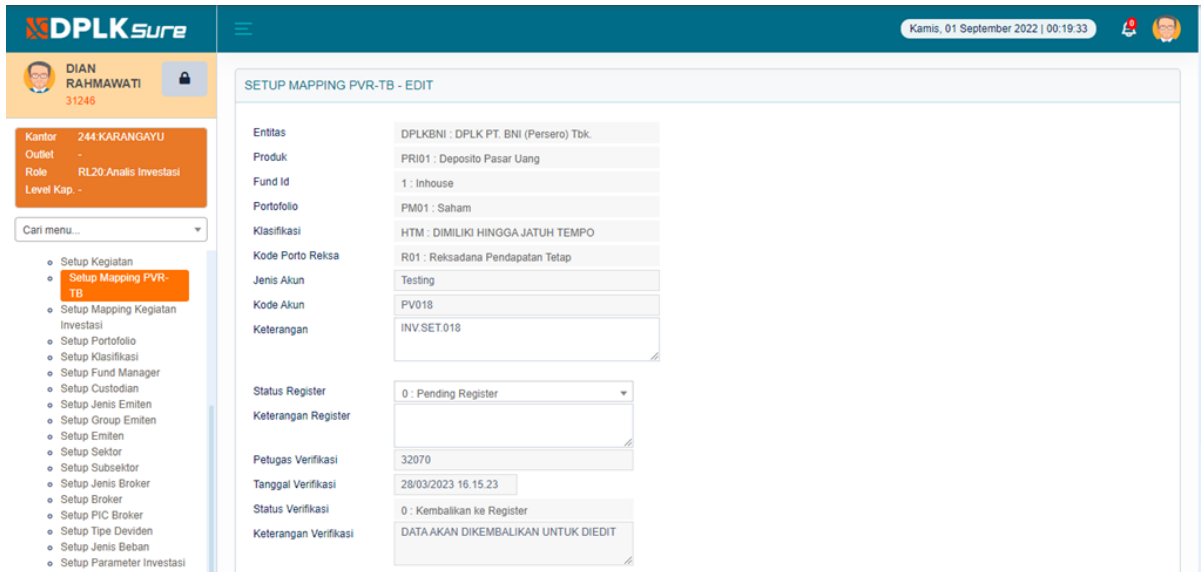
Project No  
Project Type  
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Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
28 Mar 2023 16:16:15,319  
28 Mar 2023 16:17:43,972

## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Kamis, 01 September 2022 | 00:19:33

**DIAN RAHMAWATI** 31246

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

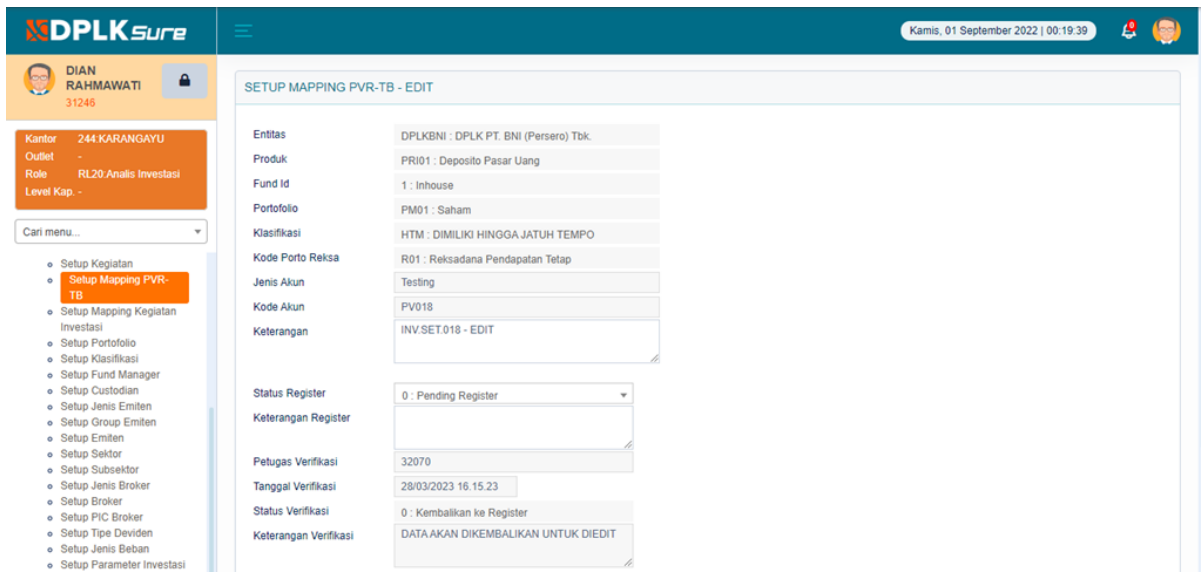
Cari menu...

- 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 PVR-TB - EDIT**

Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Produk	PRI01 : Deposito Pasar Uang
Fund Id	1 : Inhouse
Portofolio	PM01 : Saham
Klasifikasi	HTM : DIMILIKI HINGGA JATUH TEMPO
Kode Porto Reksa	R01 : Reksadana Pendapatan Tetap
Jenis Akun	Testing
Kode Akun	PV018
Keterangan	INV.SET.018
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	28/03/2023 16.15.23
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

## 8. Ubah Field Sesuai Kebutuhan



**DPLK Sure** | Kamis, 01 September 2022 | 00:19:39

**DIAN RAHMAWATI** 31246

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

Cari menu...

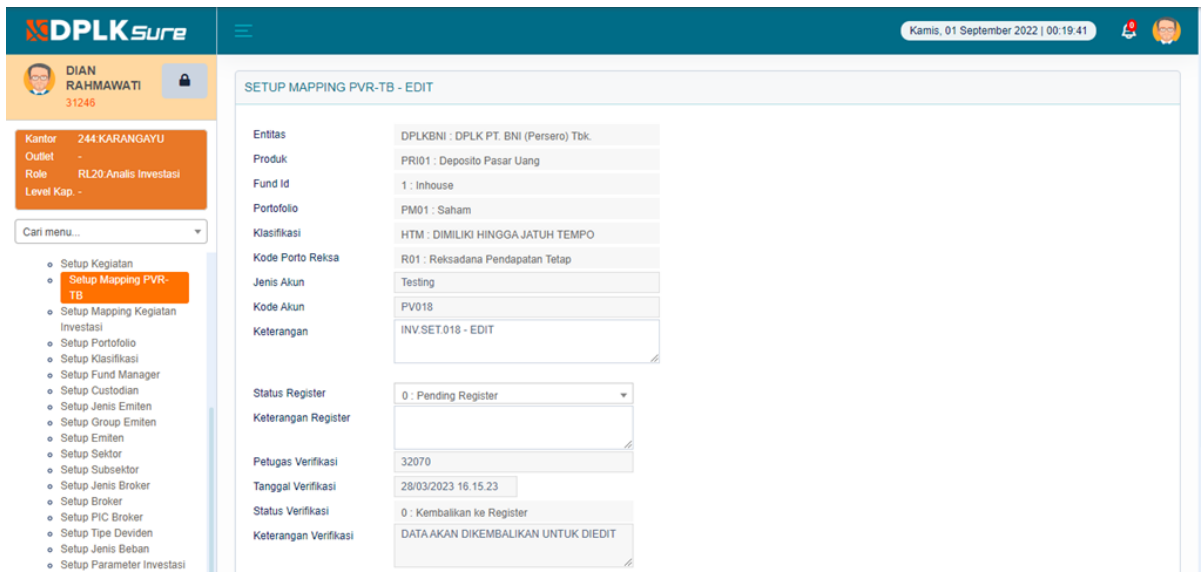
- Setup Kegiatan
- Setup Mapping PVR-TB**
- Setup Mapping Kegiatan Investasi
- Setup Portofolio
- Setup Klasifikasi
- Setup Fund Manager
- Setup Custodian
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi

**SETUP MAPPING PVR-TB - EDIT**

Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Produk	PRI01 : Deposito Pasar Uang
Fund Id	1 : Inhouse
Portofolio	PM01 : Saham
Klasifikasi	HTM : DIMILIKI HINGGA JATUH TEMPO
Kode Porto Reksa	R01 : Reksadana Pendapatan Tetap
Jenis Akun	Testing
Kode Akun	PV018
Keterangan	INV.SET.018 - EDIT
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	28/03/2023 16.15.23
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 16:16:15,319
Short	Automation Test Execution Document	End Date	28 Mar 2023 16:17:43,972
Description			

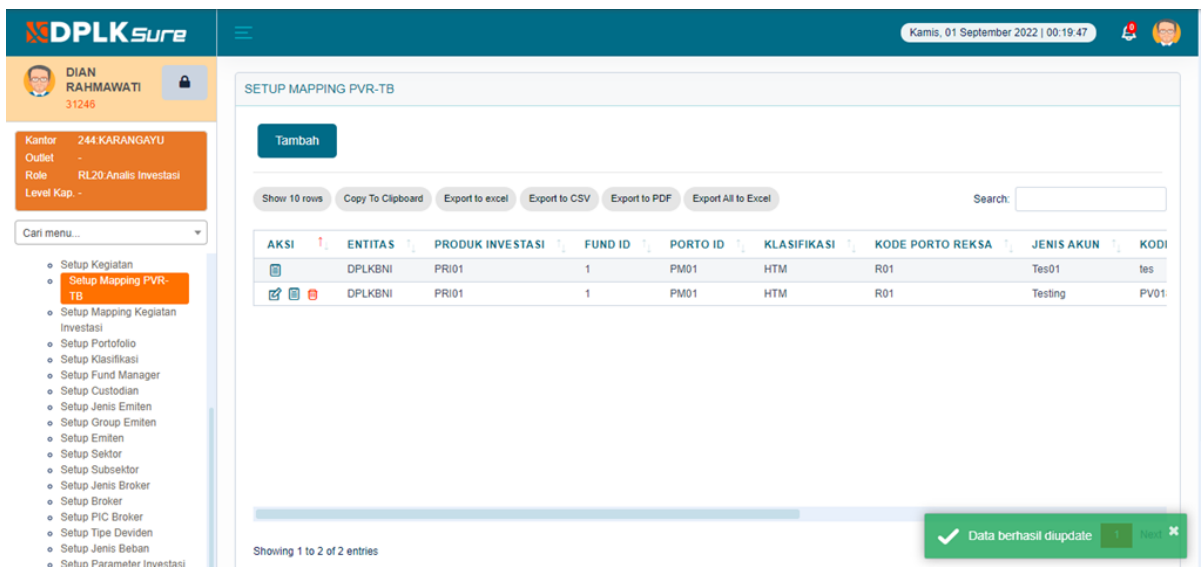
## 9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**SETUP MAPPING PVR-TB - EDIT**

Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Produk	PRI01 : Deposito Pasar Uang
Fund Id	1 : Inhouse
Portofolio	PM01 : Saham
Klasifikasi	HTM : DIMILIKI HINGGA JATUH TEMPO
Kode Porto Reksa	R01 : Reksadana Pendapatan Tetap
Jenis Akun	Testing
Kode Akun	PV018
Keterangan	INV.SET.018 - EDIT
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	28/03/2023 16.15.23
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

## 10. Data Berhasil Diupdate



**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:

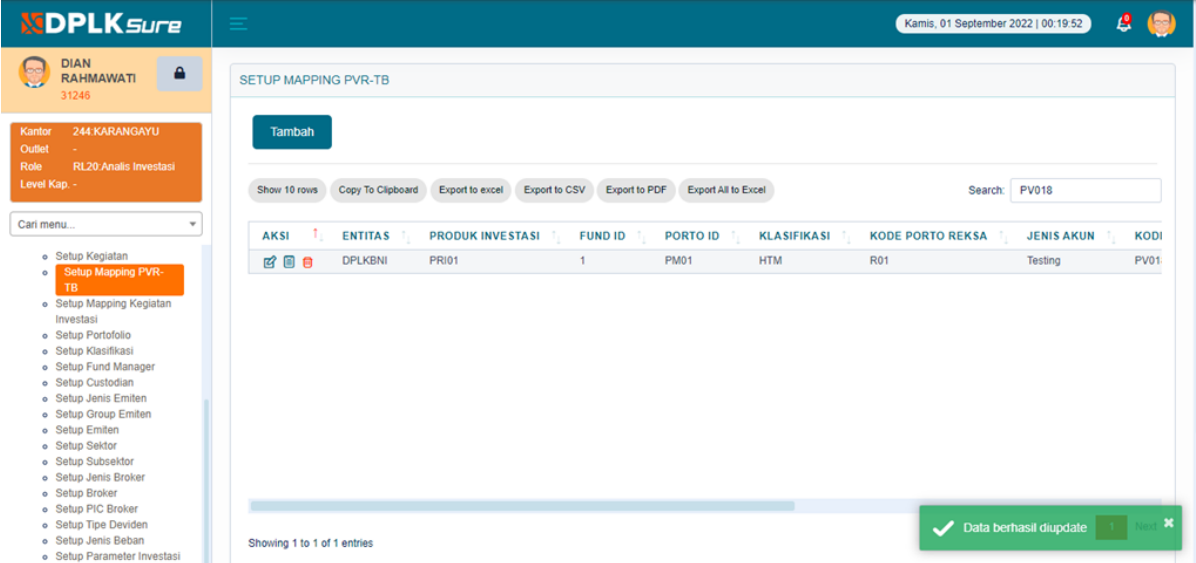
AKSI	ENTITAS	PRODUK INVESTASI	FUND ID	PORTO ID	KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODI
	DPLKBNI	PRI01	1	PM01	HTM	R01	Tes01	tes
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV01

Showing 1 to 2 of 2 entries


✓ Data berhasil diupdate

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 16:16:15,319
Short	Automation Test Execution Document	End Date	28 Mar 2023 16:17:43,972
Description			

## 11. Berikut Data Dengan Kode Akun : PV018 Setelah Diupdate

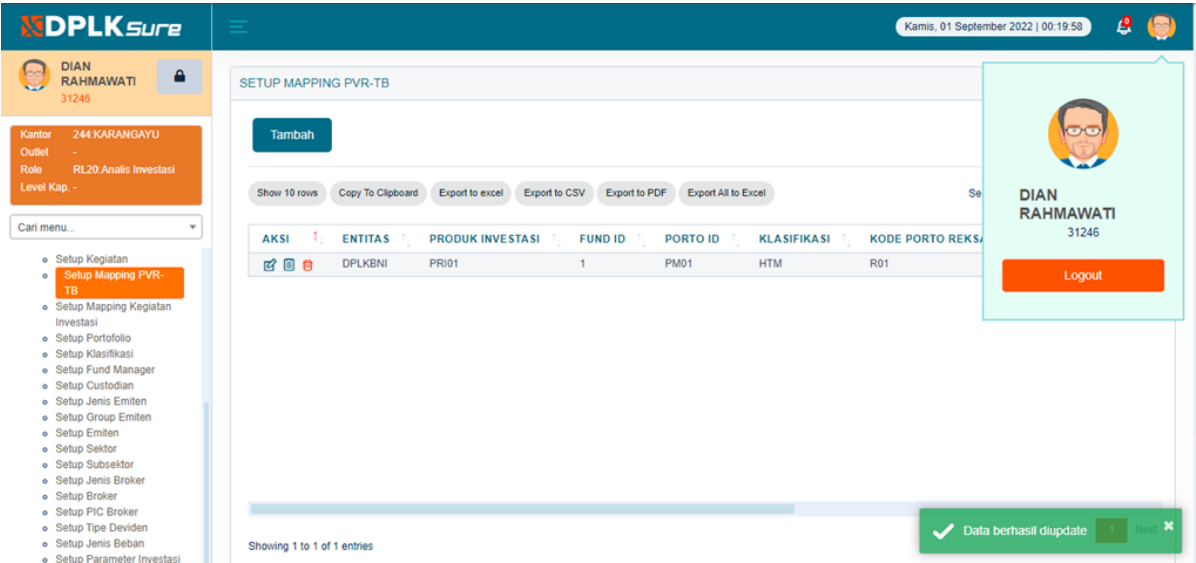


The screenshot shows the 'SETUP MAPPING PVR-TB' page in the DPLK Sure application. The user is logged in as DIAN RAHMAWATI (31246). The page includes a sidebar with a menu and a main content area. The main content area has a 'Tambah' button and a search bar with 'PV018' entered. Below the search bar is a table with the following data:


AKSI	ENTITAS	PRODUK INVESTASI	FUND ID	PORTO ID	KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODI
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV01

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. A green confirmation message at the bottom right states 'Data berhasil diupdate'.

## 12. Klik Button Logout



The screenshot shows the 'SETUP MAPPING PVR-TB' page in the DPLK Sure application. The user is logged in as DIAN RAHMAWATI (31246). The page includes a sidebar with a menu and a main content area. The main content area has a 'Tambah' button and a search bar. Below the search bar is a table with the following data:

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

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. A green confirmation message at the bottom right states 'Data berhasil diupdate'. A 'Logout' button is visible in the top right corner of the page.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 16:16:15,319
Short	Automation Test Execution Document	End Date	28 Mar 2023 16:17:43,972
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### 13. Berhasil Logout

