

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-30



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 30 Jan 2023 11:14:07,367 |
| Short | Automation Test Execution Document | End Date | 30 Jan 2023 11:16:08,260 |
| 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 17-001 | Normal - Investasi - General | Verifikasi Setup Klasifikasi | 1. Input Data Login | Done |
| | | | 2. Login Berhasil | Passed |
| | | | 3. Pilih Sidebar Setup Pada Investasi | Passed |
| | | | 4. Pilih Submenu Setup Klasifikasi | Passed |
| | | | 5. Search Data yang Akan Diverifikasi | Done |
| | | | 6. Klik Button Checklist | Done |
| | | | 7. Berikut Detail Data Sebelum Diverifikasi | Done |
| | | | 8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan | Done |
| | | | 9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi | Done |
| | | | 10. Data Berhasil Diverifikasi | Passed |
| | | | 11. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Diverifikasi | Done |
| | | | 12. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Diverifikasi | 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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DPLKINV017-001

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi Setup Klasifikasi

Preparations

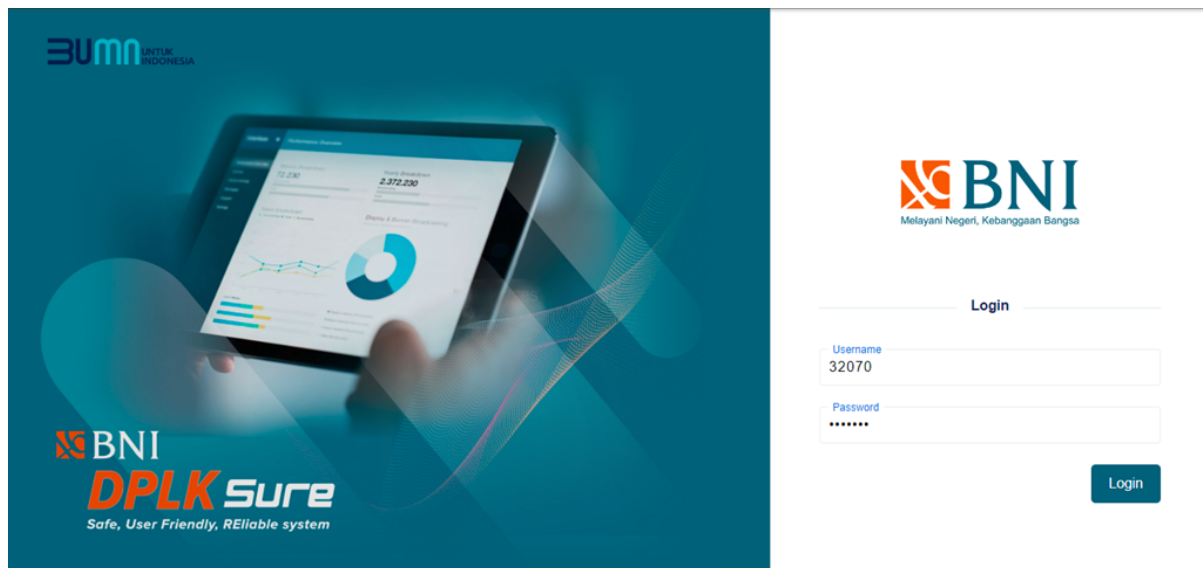
01. Username : 32070
02. Password : bni1234
03. Role : 18/19
04. Kode Klasifikasi : HTM 2
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

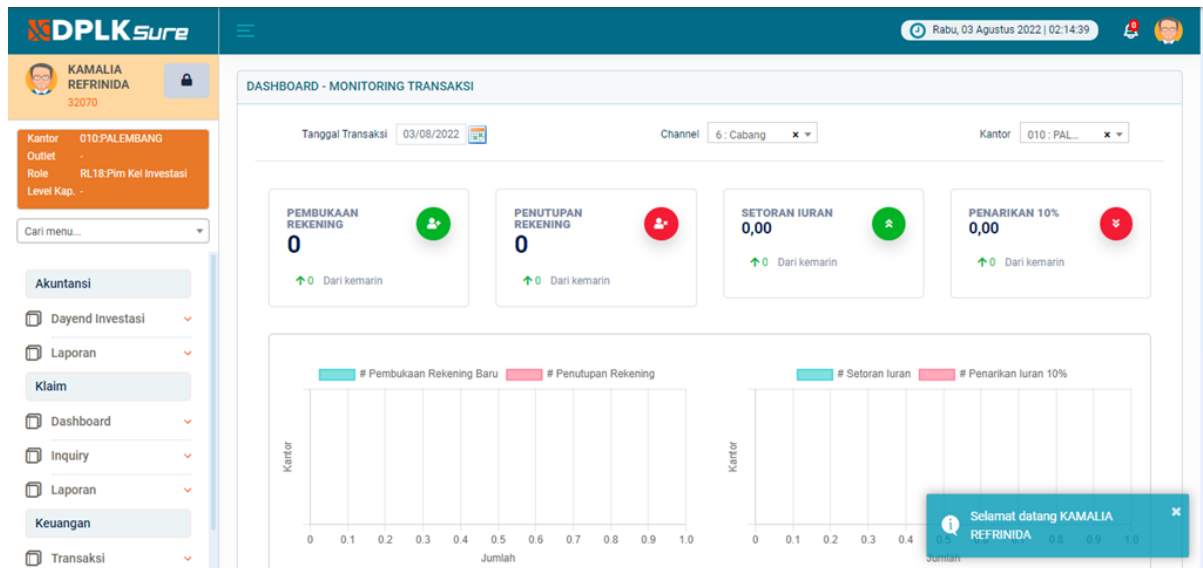
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
30 Jan 2023 11:14:07,367
30 Jan 2023 11:16:08,260

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



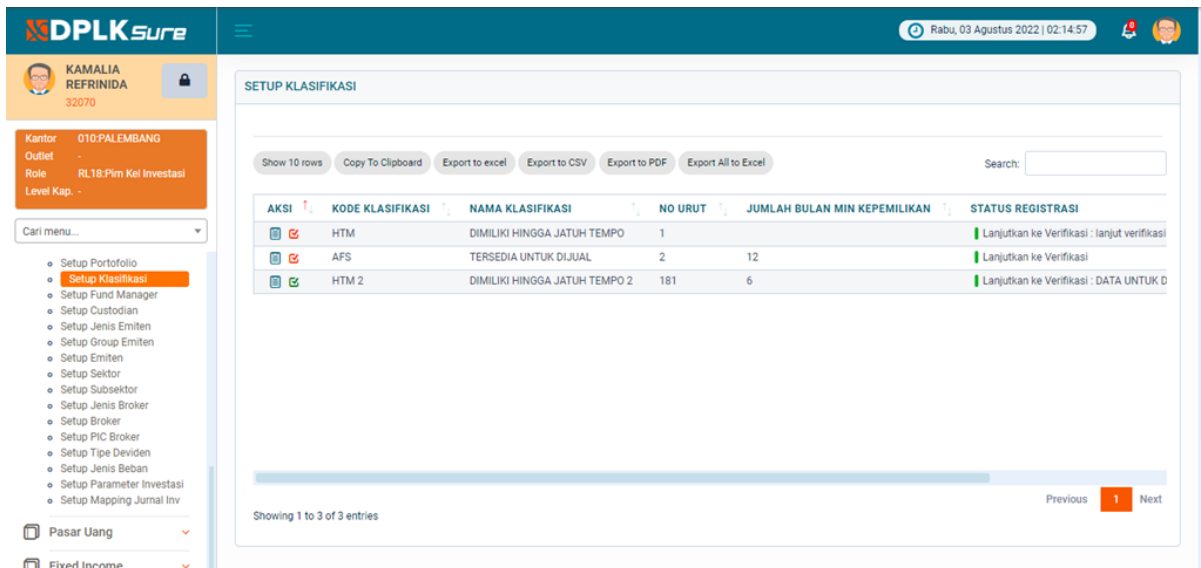
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
30 Jan 2023 11:14:07,367
30 Jan 2023 11:16:08,260

4. Pilih Submenu Setup Klasifikasi



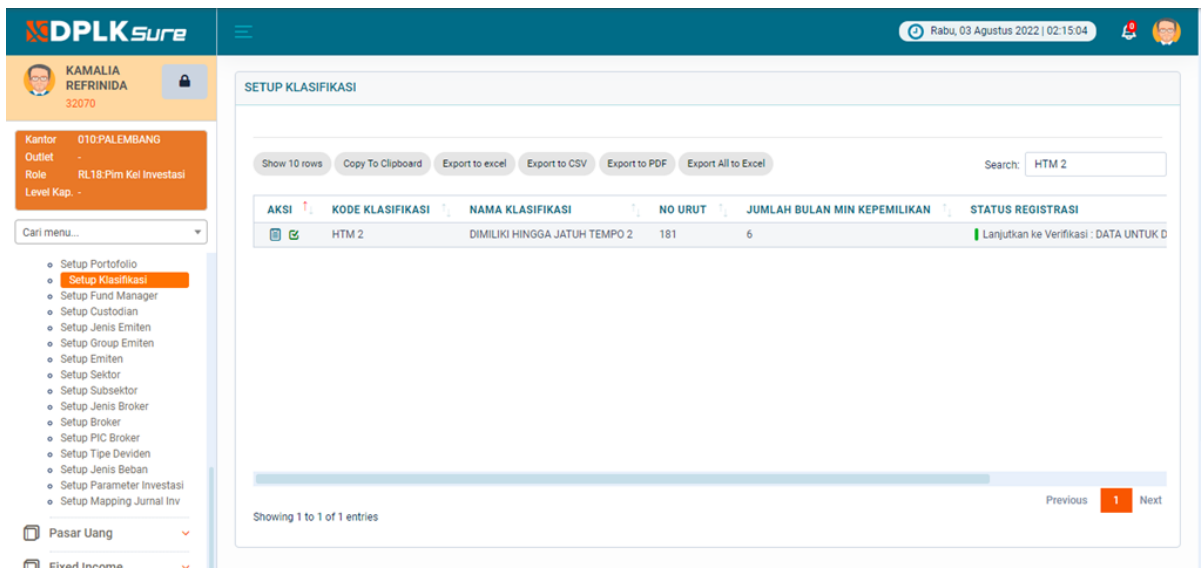
SETUP KLASIFIKASI

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

| AKSI | KODE KLASIFIKASI | NAMA KLASIFIKASI | NO URUT | JUMLAH BULAN MIN KEPEMILIKAN | STATUS REGISTRASI |
|------|------------------|-------------------------------|---------|------------------------------|---|
| | HTM | DIMILIKI HINGGA JATUH TEMPO | 1 | | Lanjutkan ke Verifikasi : lanjut verifikasi |
| | AFS | TERSEDIA UNTUK DIJUAL | 2 | 12 | Lanjutkan ke Verifikasi |
| | HTM 2 | DIMILIKI HINGGA JATUH TEMPO 2 | 181 | 6 | Lanjutkan ke Verifikasi : DATA UNTUK D |

Showing 1 to 3 of 3 entries Previous 1 Next

5. Search Data yang Akan Diverifikasi



SETUP KLASIFIKASI

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: HTM 2

| AKSI | KODE KLASIFIKASI | NAMA KLASIFIKASI | NO URUT | JUMLAH BULAN MIN KEPEMILIKAN | STATUS REGISTRASI |
|------|------------------|-------------------------------|---------|------------------------------|--|
| | HTM 2 | DIMILIKI HINGGA JATUH TEMPO 2 | 181 | 6 | Lanjutkan ke Verifikasi : DATA UNTUK D |

Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Checklist



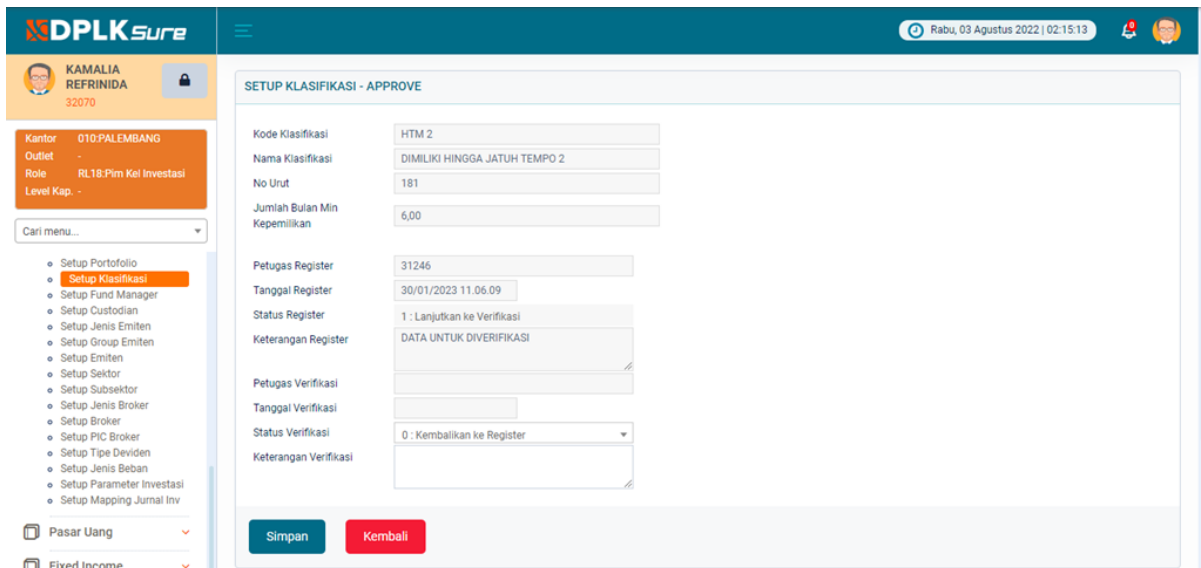
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
30 Jan 2023 11:14:07,367
30 Jan 2023 11:16:08,260

7. Berikut Detail Data Sebelum Diverifikasi



DPLK Sure | Rabu, 03 Agustus 2022 | 02:15:13

KAMALIA REFRINIDA 32070

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

Cari menu...

- 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

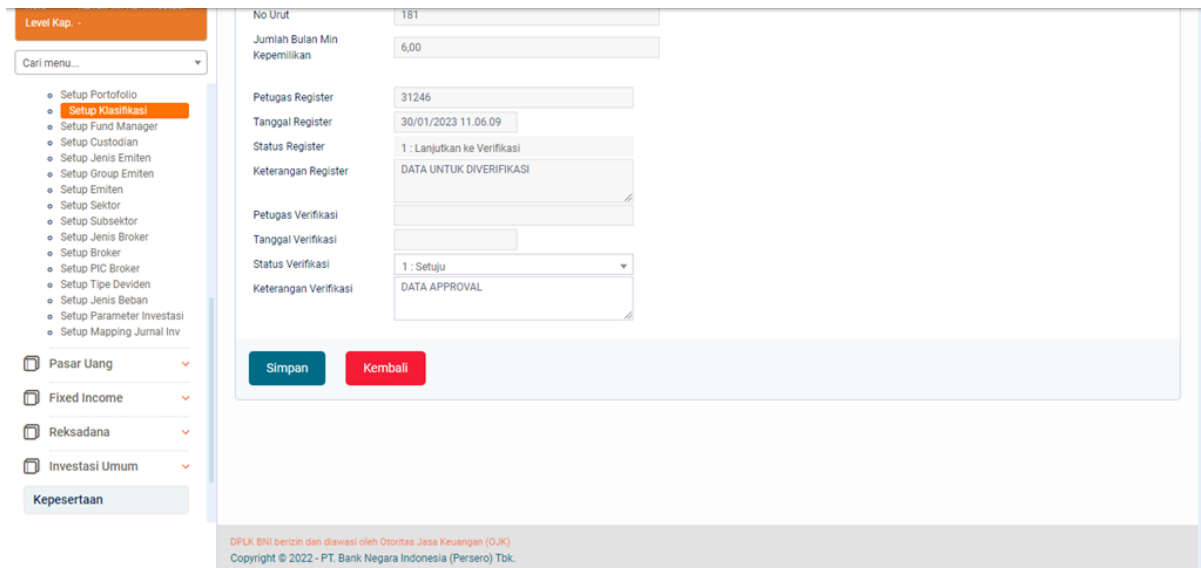
Pasar Uang
Fixed Income

SETUP KLASIFIKASI - APPROVE

Kode Klasifikasi: HTM 2
Nama Klasifikasi: DIMILIKI HINGGA JATUH TEMPO 2
No Urut: 181
Jumlah Bulan Min Kepemilikan: 6,00
Petugas Register: 31246
Tanggal Register: 30/01/2023 11.06.09
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI
Petugas Verifikasi:
Tanggal Verifikasi:
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi:

Simpan **Kembali**

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



DPLK Sure | Rabu, 03 Agustus 2022 | 02:15:13

KAMALIA REFRINIDA 32070

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

Cari menu...

- 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

Pasar Uang
Fixed Income
Reksadana
Investasi Umum
Kepesertaan

SETUP KLASIFIKASI - APPROVE

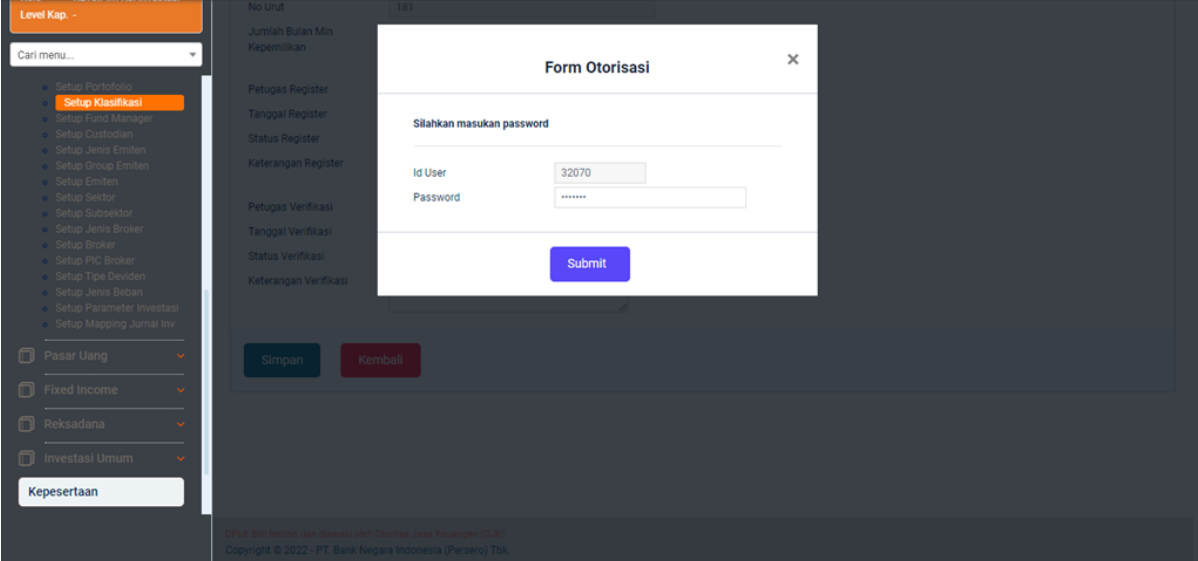
No Urut: 181
Jumlah Bulan Min Kepemilikan: 6,00
Petugas Register: 31246
Tanggal Register: 30/01/2023 11.06.09
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI
Petugas Verifikasi:
Tanggal Verifikasi:
Status Verifikasi: 1 : Setuju
Keterangan Verifikasi: DATA APPROVAL

Simpan **Kembali**

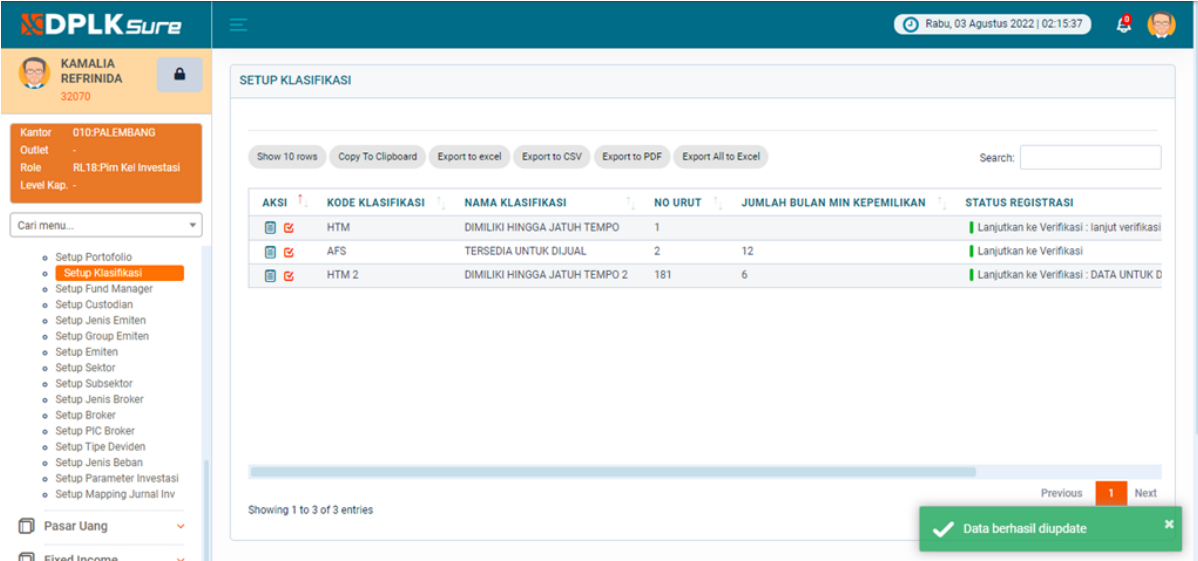
DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.










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9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



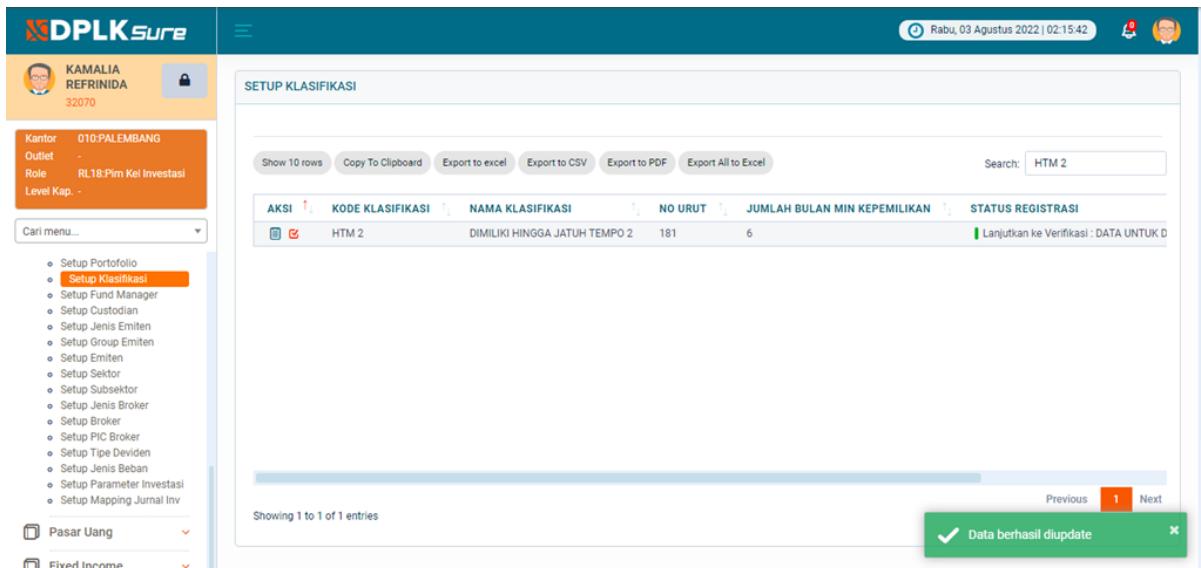
10. Data Berhasil Diverifikasi



| AKSI | KODE KLASIFIKASI | NAMA KLASIFIKASI | NO URUT | JUMLAH BULAN MIN KEPEMILIKAN | STATUS REGISTRASI |
|---|------------------|-------------------------------|---------|------------------------------|---|
|   | HTM | DIMILIKI HINGGA JATUH TEMPO | 1 | |  Lanjutkan ke Verifikasi : lanjut verifikasi |
|   | AFS | TERSEDIA UNTUK DIJUAL | 2 | 12 |  Lanjutkan ke Verifikasi |
|   | HTM 2 | DIMILIKI HINGGA JATUH TEMPO 2 | 181 | 6 |  Lanjutkan ke Verifikasi : DATA UNTUK D |

| | | | |
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11. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Diverifikasi



SETUP KLASIFIKASI

Search: HTM 2

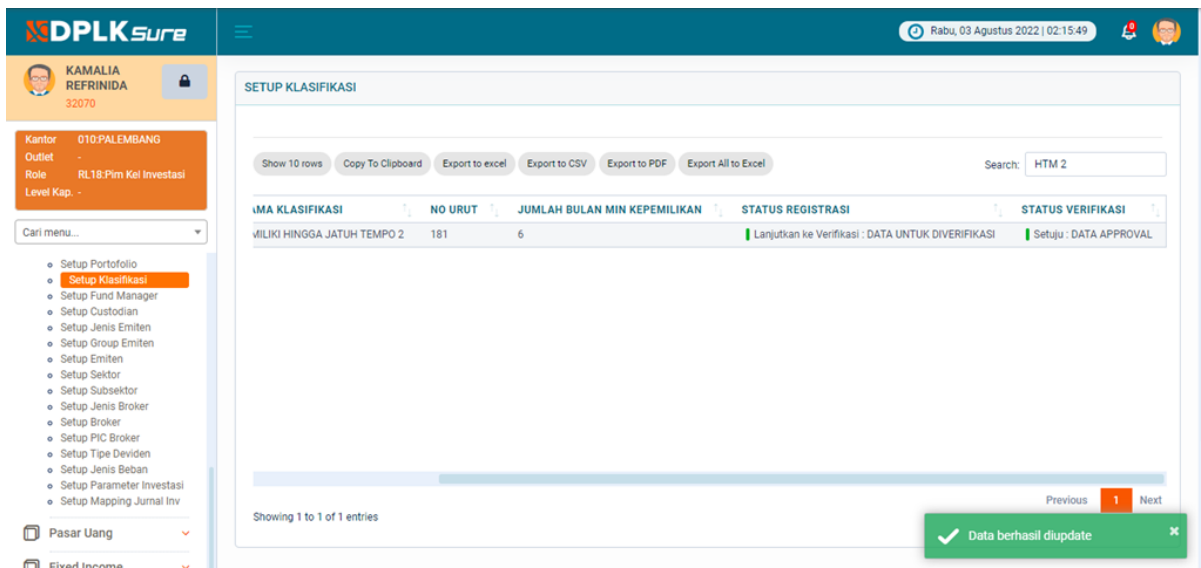
| AKSI | KODE KLASIFIKASI | NAMA KLASIFIKASI | NO URUT | JUMLAH BULAN MIN KEPEMILIKAN | STATUS REGISTRASI |
|------|------------------|-------------------------------|---------|------------------------------|--|
| | HTM 2 | DIMILIKI HINGGA JATUH TEMPO 2 | 181 | 6 | Lanjutkan ke Verifikasi : DATA UNTUK D |

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Diverifikasi



SETUP KLASIFIKASI

Search: HTM 2

| AKSI | KODE KLASIFIKASI | NAMA KLASIFIKASI | NO URUT | JUMLAH BULAN MIN KEPEMILIKAN | STATUS REGISTRASI | STATUS VERIFIKASI |
|------|------------------|-------------------------------|---------|------------------------------|---|------------------------|
| | HTM 2 | DIMILIKI HINGGA JATUH TEMPO 2 | 181 | 6 | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI | Setuju : DATA APPROVAL |

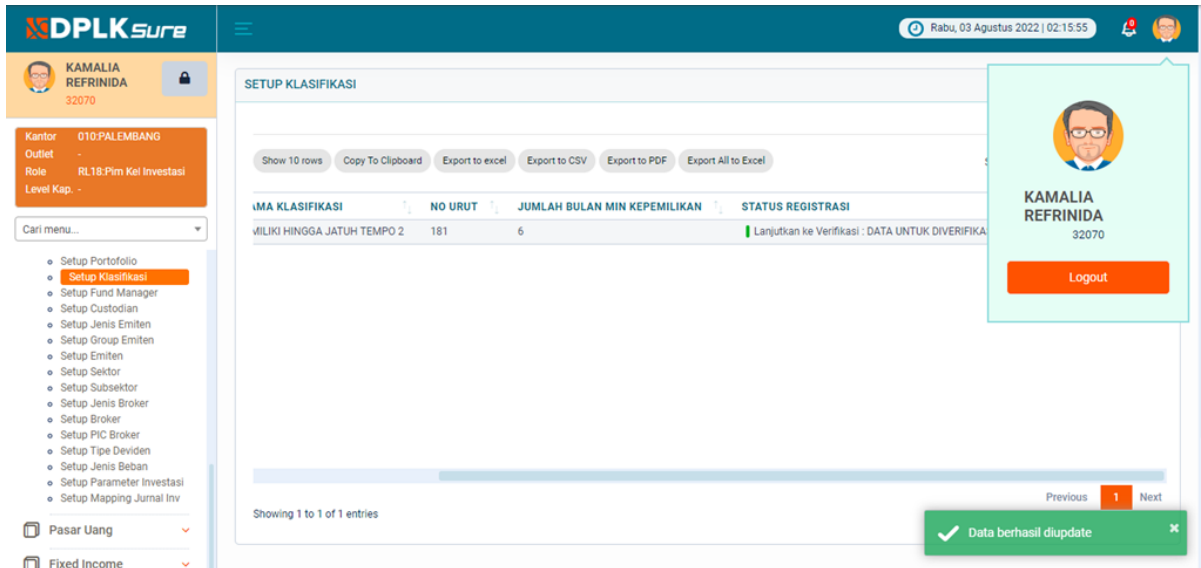
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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13. Klik Button Logout



14. Berhasil Logout

