

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 16:09:44,102
Short	Automation Test Execution Document	End Date	28 Mar 2023 16:11:22,801
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 88-001	Normal - Investasi - General	Verifikasi - Setuju 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 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 Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			10. Data Berhasil Diverifikasi	Passed
			11. Berikut Data Dengan Kode Akun : PV018 Setelah Diverifikasi	Done
			12. Berikut Data Dengan Kode Akun : PV018 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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DPLKINV088-001

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Setuju Setup Mapping PVR-TB

Preparations

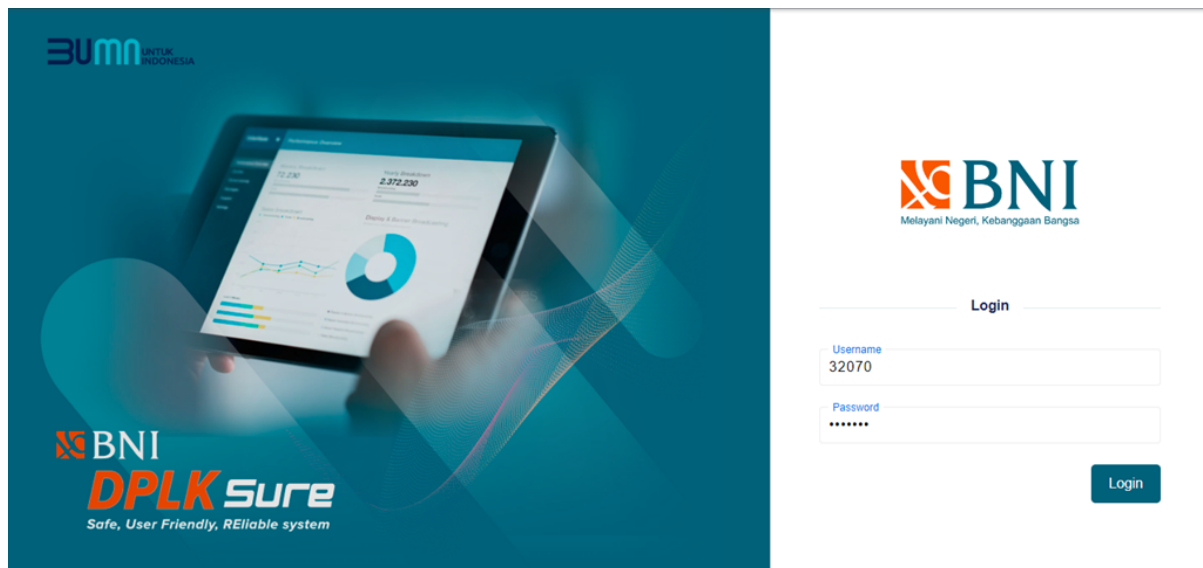
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Akun : PV018
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

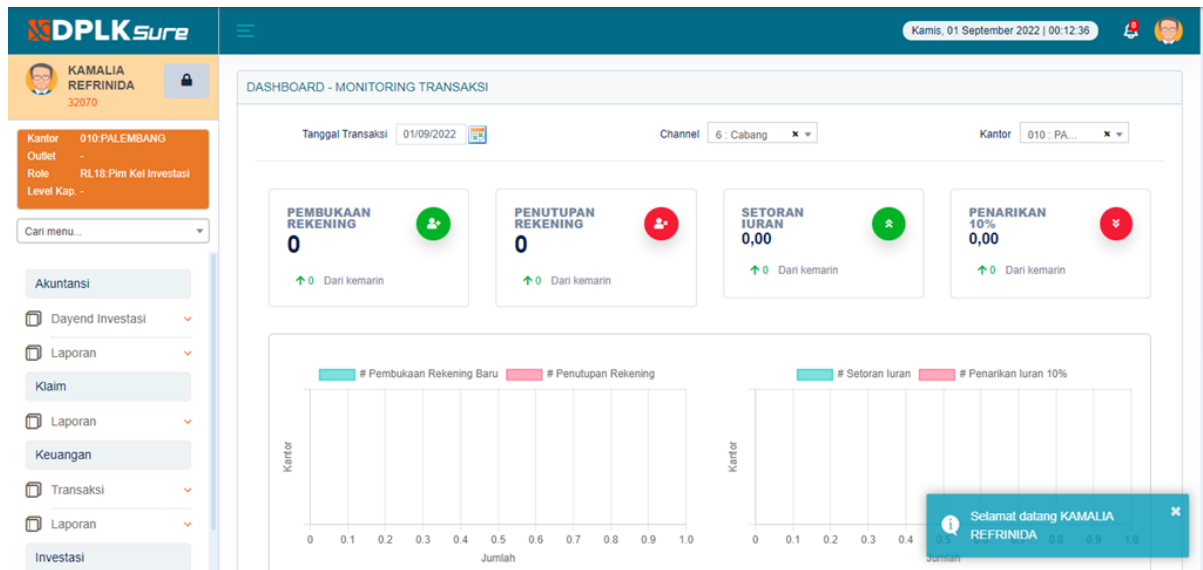
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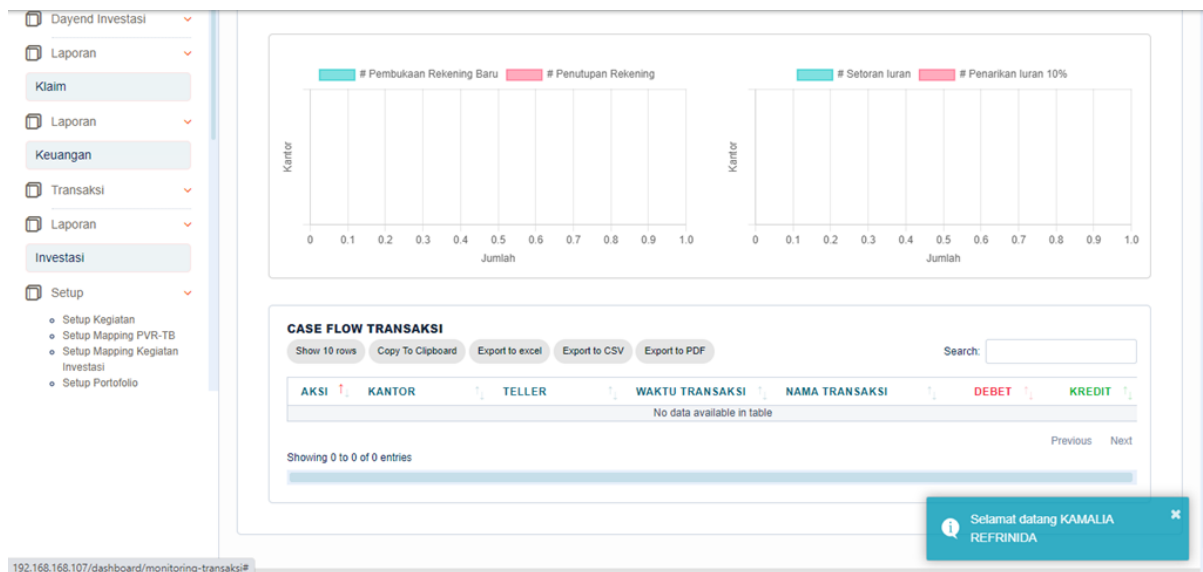
Tester
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



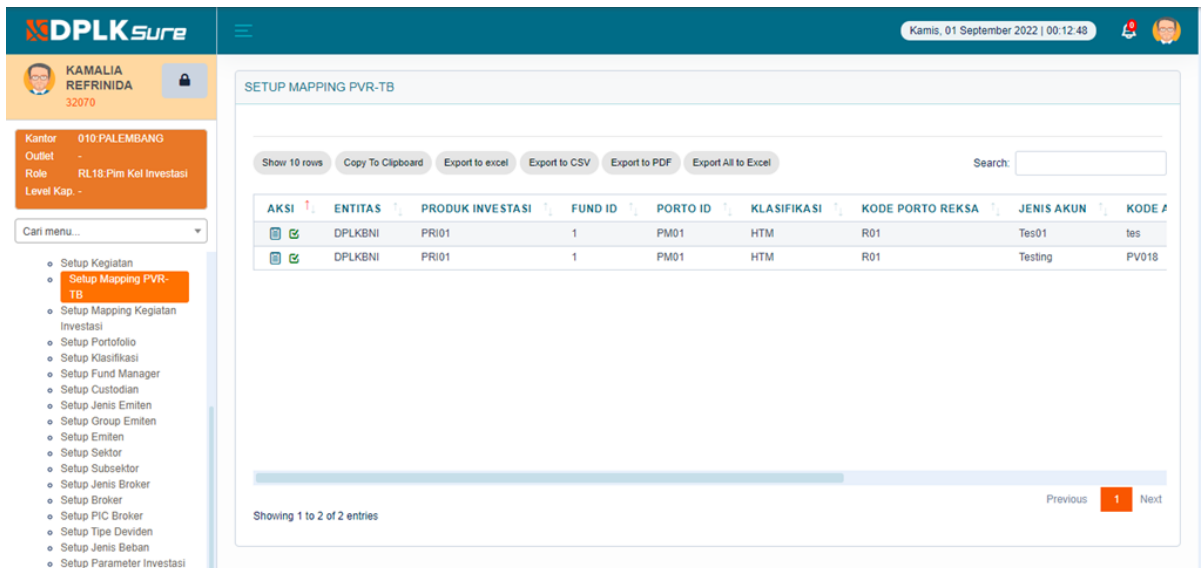
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4. Pilih Submenu Setup Mapping PVR-TB

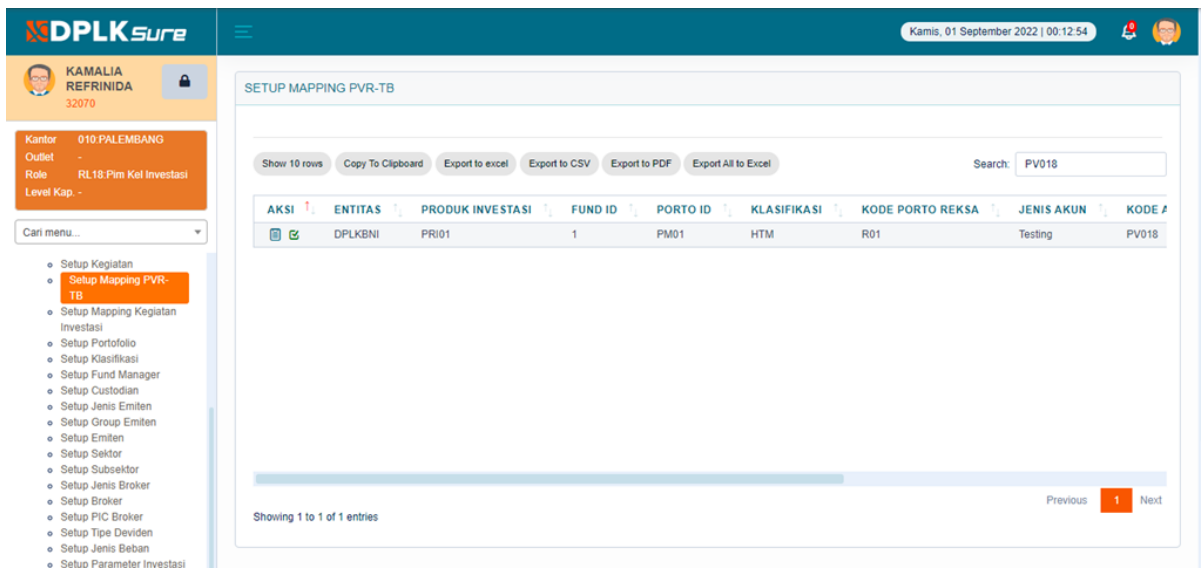


SETUP MAPPING PVR-TB

Showing 1 to 2 of 2 entries

AKSI	ENTITAS	PRODUK INVESTASI	FUND ID	PORTO ID	KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODE #
<input checked="" type="checkbox"/>	DPLKBNI	PRI01	1	PM01	HTM	R01	Tes01	tes
<input checked="" type="checkbox"/>	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV018

5. Search Data yang Akan Diverifikasi



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

6. Klik Button Checklist



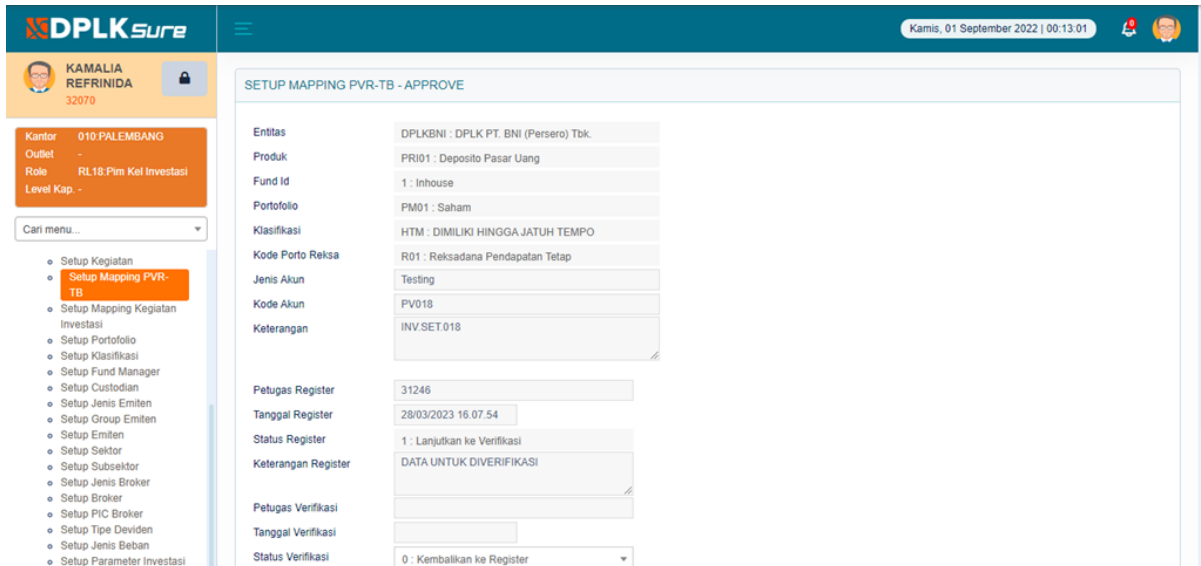
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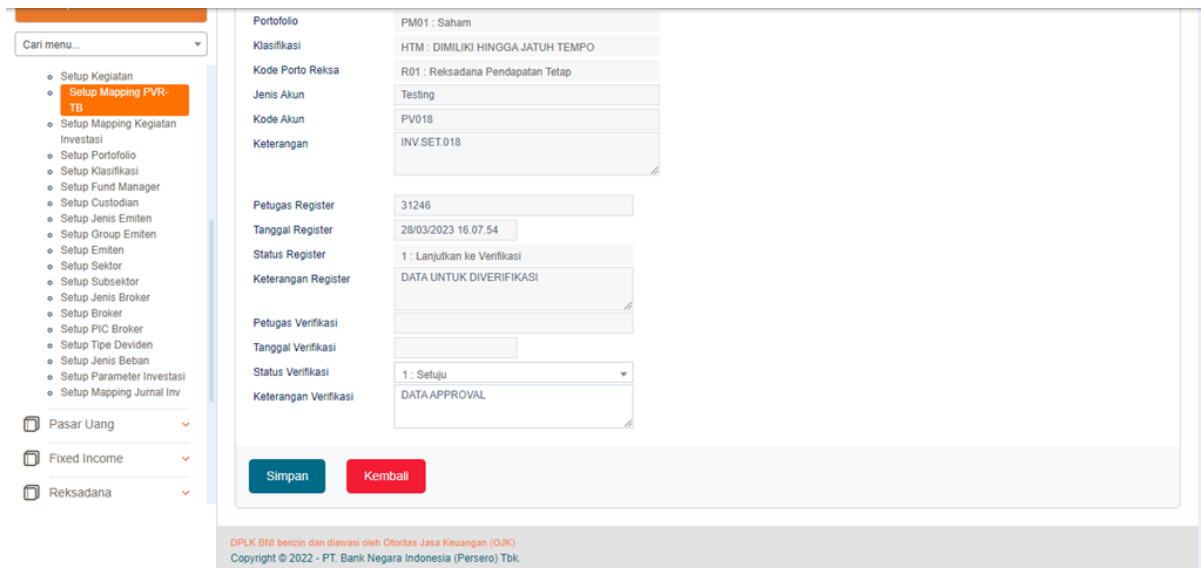
7. Berikut Detail Data Sebelum Diverifikasi



The screenshot shows the DPLK Sure web application interface. The top header includes the DPLK Sure logo, a user profile for KAMALIA REFRINIDA, and a timestamp of Kamis, 01 September 2022 | 00:13:01. The left sidebar contains a menu with various setup options, with 'Setup Mapping PVR-TB' highlighted. The main content area displays the 'SETUP MAPPING PVR-TB - APPROVE' form. The form contains the following fields:

Field	Value
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
Petugas Register	31246
Tanggal Register	28/03/2023 16.07.54
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	0 : Kembalikan ke Register

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



The screenshot shows the same DPLK Sure web application interface as before, but with the 'SETUP MAPPING PVR-TB - APPROVE' form updated. The 'Status Verifikasi' field is now set to '1 : Setuju' and the 'Keterangan Verifikasi' field is set to 'DATA APPROVAL'. The 'Simpan' button is highlighted in blue, and the 'Kembali' button is highlighted in red.

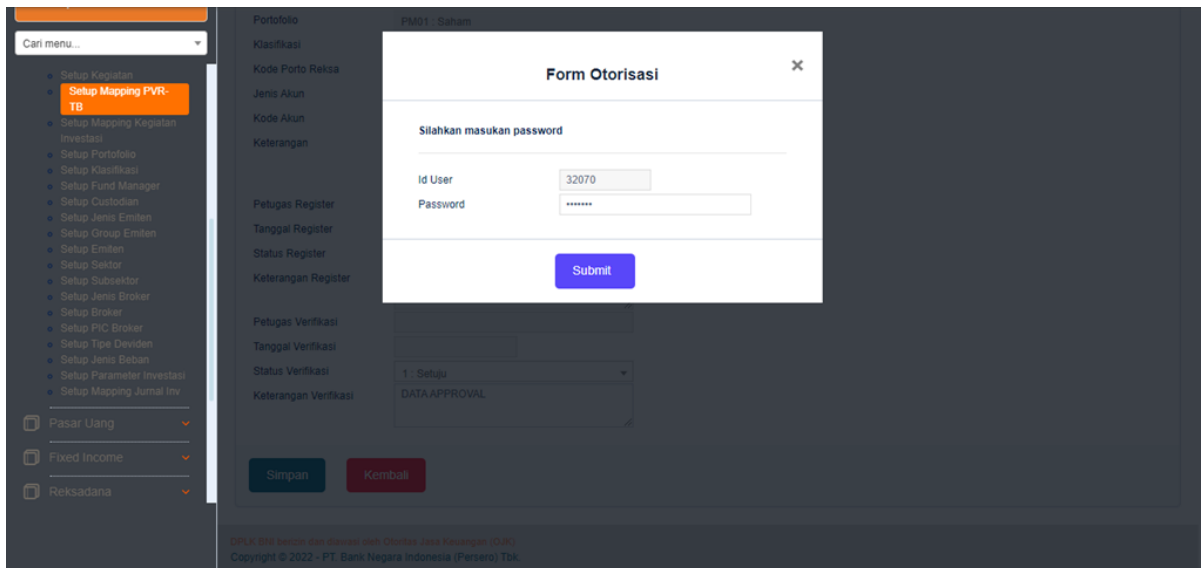
Field	Value
Portofolio	PM01 : Saham
Klasifikasi	HTM : DIMILIKI HINGGA JATUH TEMPO
Kode Porto Reksa	R01 : Reksadana Pendapatan Tetap
Jenis Akun	Testing
Kode Akun	PV018
Keterangan	INV.SET.018
Petugas Register	31246
Tanggal Register	28/03/2023 16.07.54
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	DATA APPROVAL

Buttons: **Simpan** (blue), **Kembali** (red)

Footer: 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

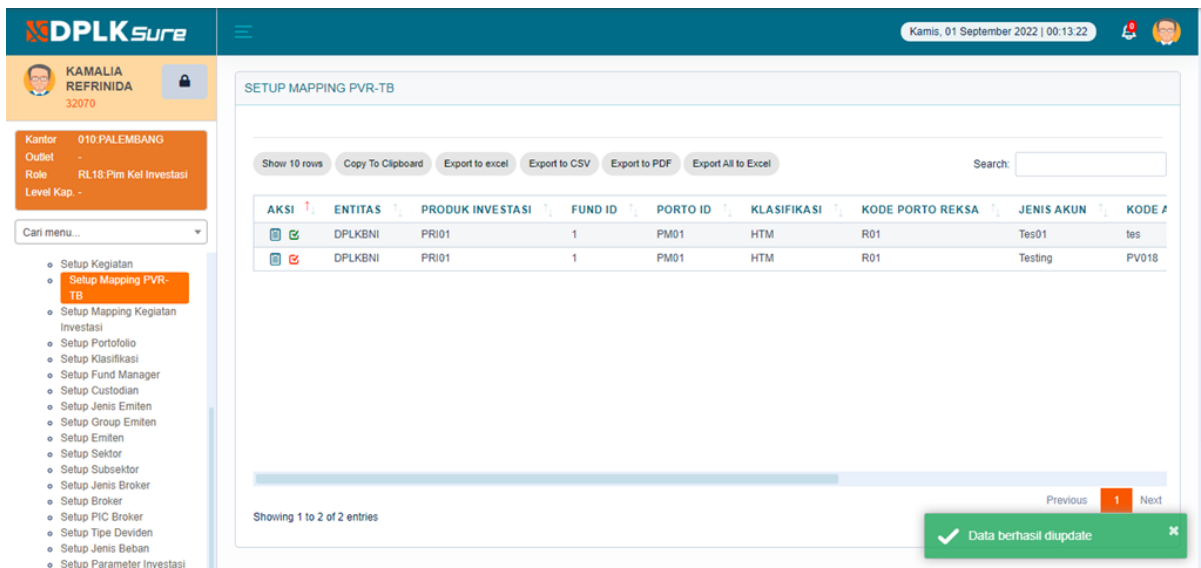
Password: [Redacted]

Submit

Simpan Kembali

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10. Data Berhasil Diverifikasi



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 #
	DPLKBNI	PRI01	1	PM01	HTM	R01	Tes01	tes
	DPLKBNI	PRI01	1	PM01	HTM	R01	Testing	PV018

Showing 1 to 2 of 2 entries

Previous 1 Next

✓ Data berhasil diupdate

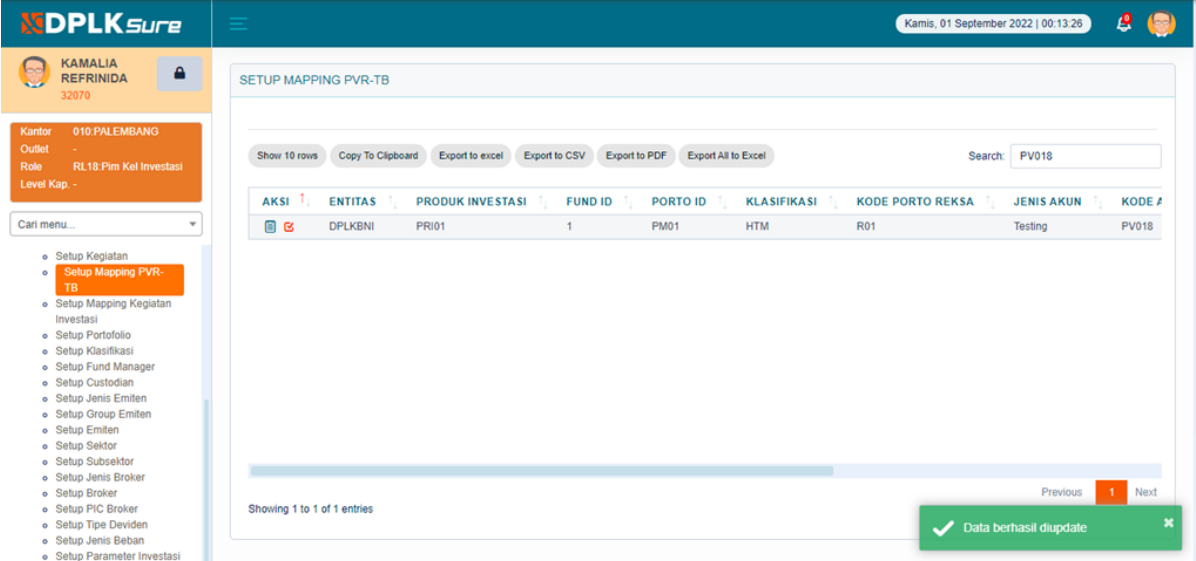
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11. Berikut Data Dengan Kode Akun : PV018 Setelah Diverifikasi



SETUP MAPPING PVR-TB

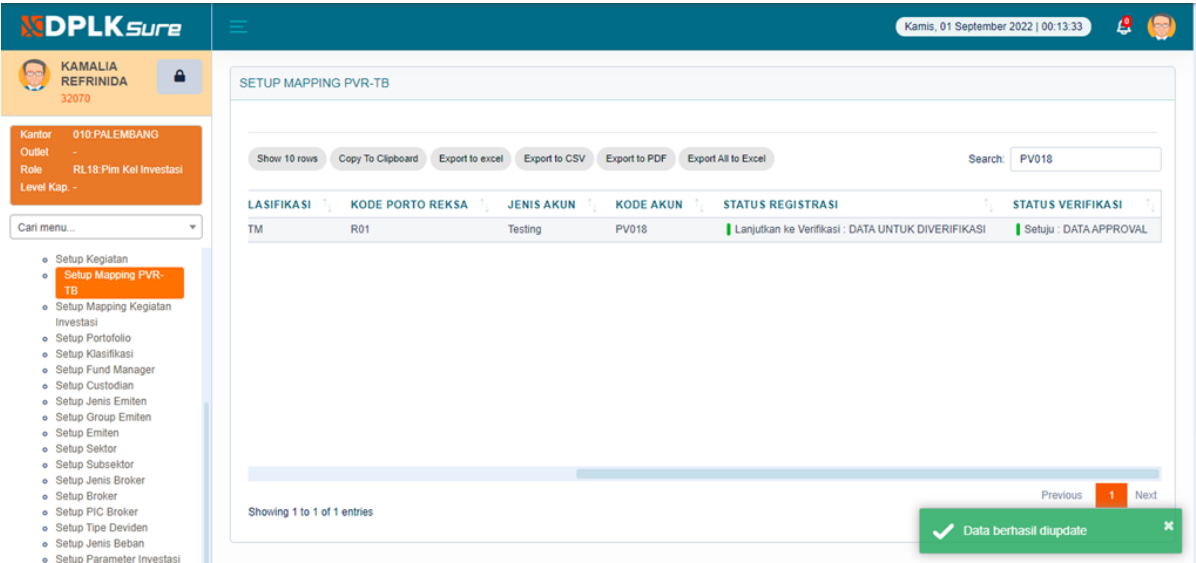
Search: PV018

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

Showing 1 to 1 of 1 entries

Data berhasil diupdate

12. Berikut Data Dengan Kode Akun : PV018 Setelah Diverifikasi



SETUP MAPPING PVR-TB

Search: PV018

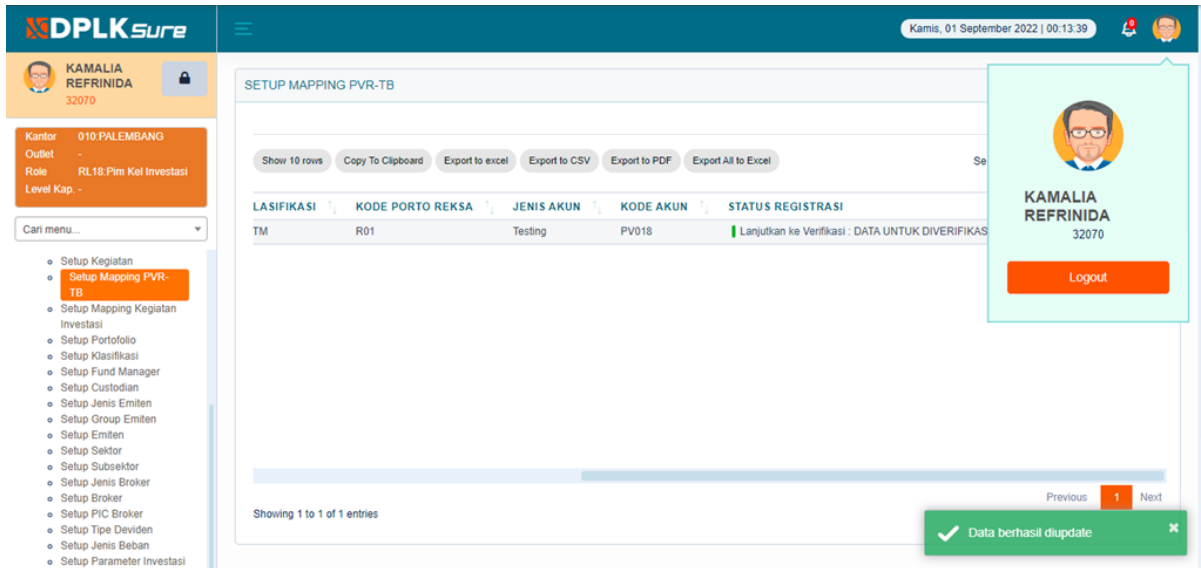
KLASIFIKASI	KODE PORTO REKSA	JENIS AKUN	KODE AKUN	STATUS REGISTRASI	STATUS VERIFIKASI
TM	R01	Testing	PV018	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

Showing 1 to 1 of 1 entries

Data berhasil diupdate

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13. Klik Button Logout



14. Berhasil Logout

