

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 15:35:32,117
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:36:51,357
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 22-001	Normal - Investasi - General	View Setup Custodian	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Custodian	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Custody : QAST	Passed
			8. Berikut Detail Data Pada Kode Custody : QAST	Passed
			9. Klik Button Logout	Done
			10. 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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DPLKINV022-001

Use Case Description

Normal - Investasi - General

Scenario Description

View Setup Custodian

Preparations

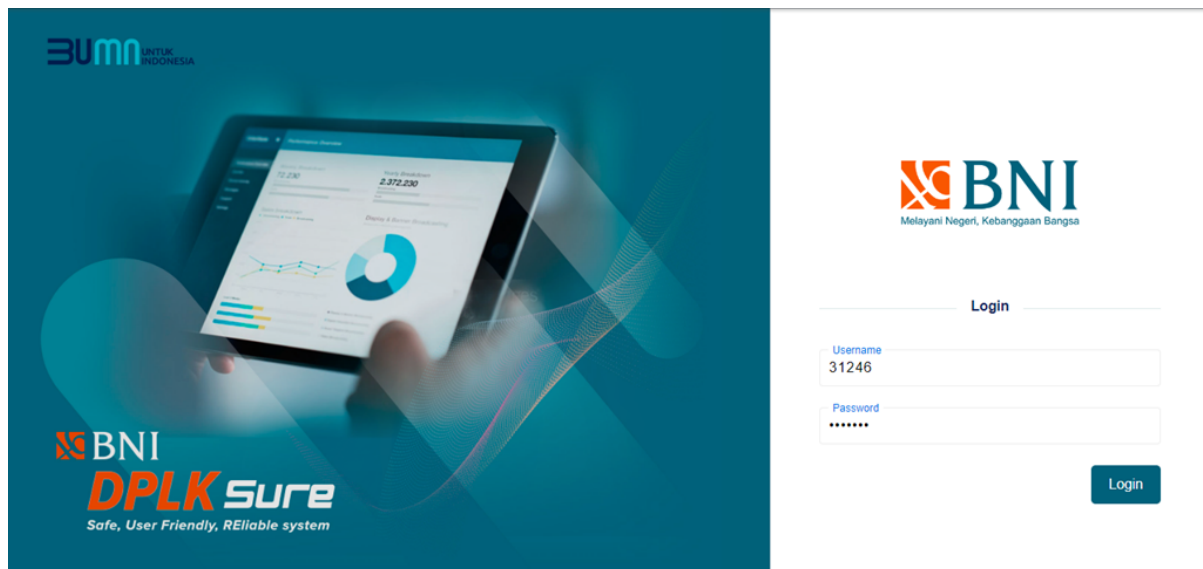
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi
04. Kode Custody : QAST

Exit Criteria

View dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

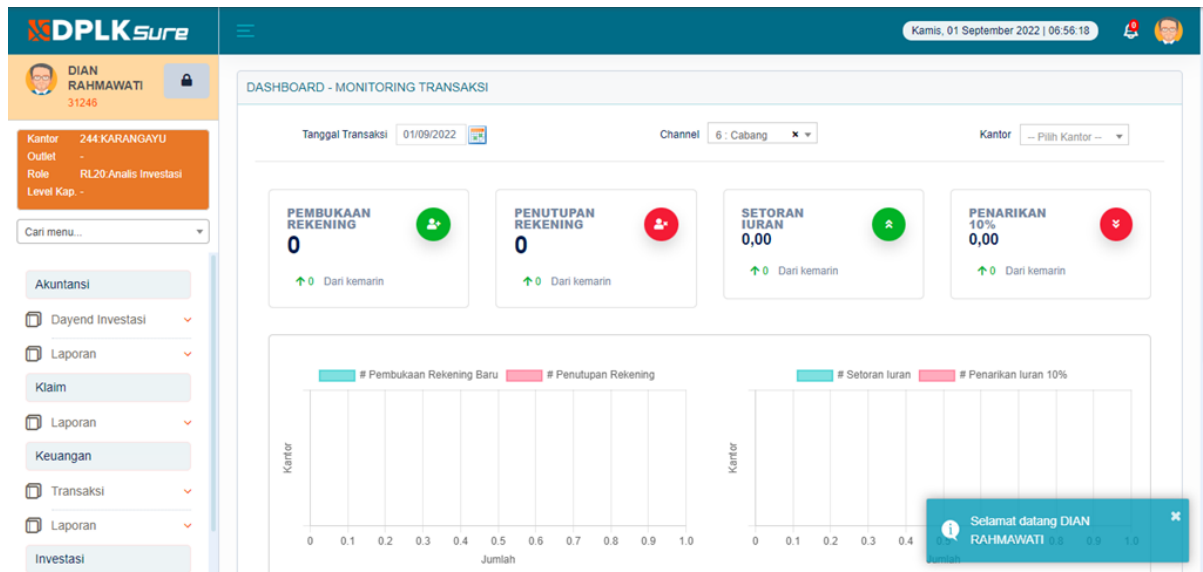
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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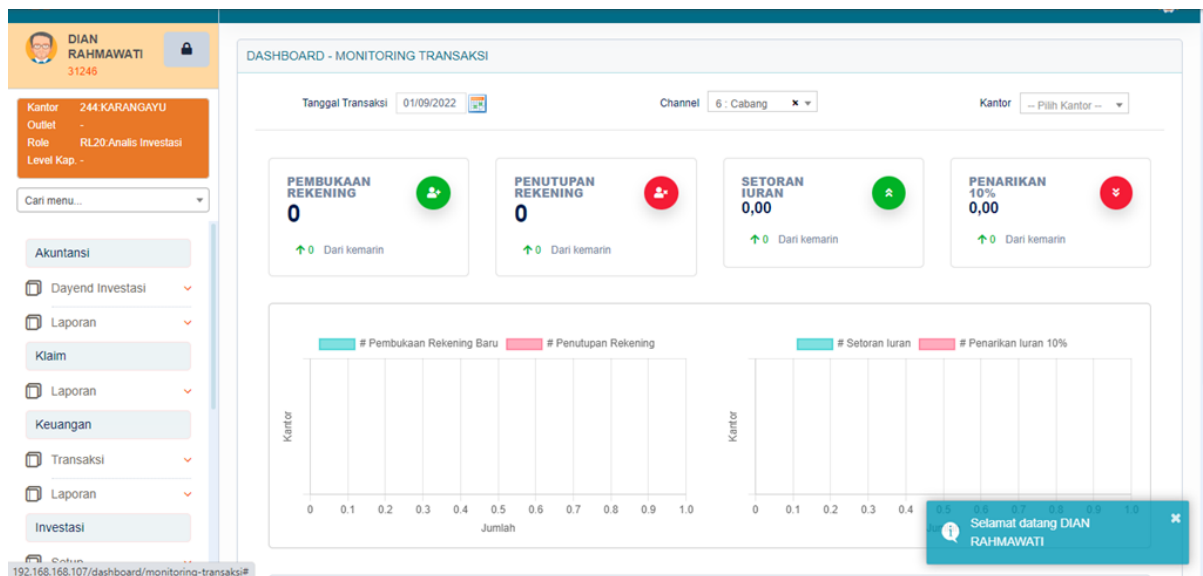
Tester
Start Date
End Date

Automation Team
27 Mar 2023 15:35:32,117
27 Mar 2023 15:36:51,357

2. Login Berhasil

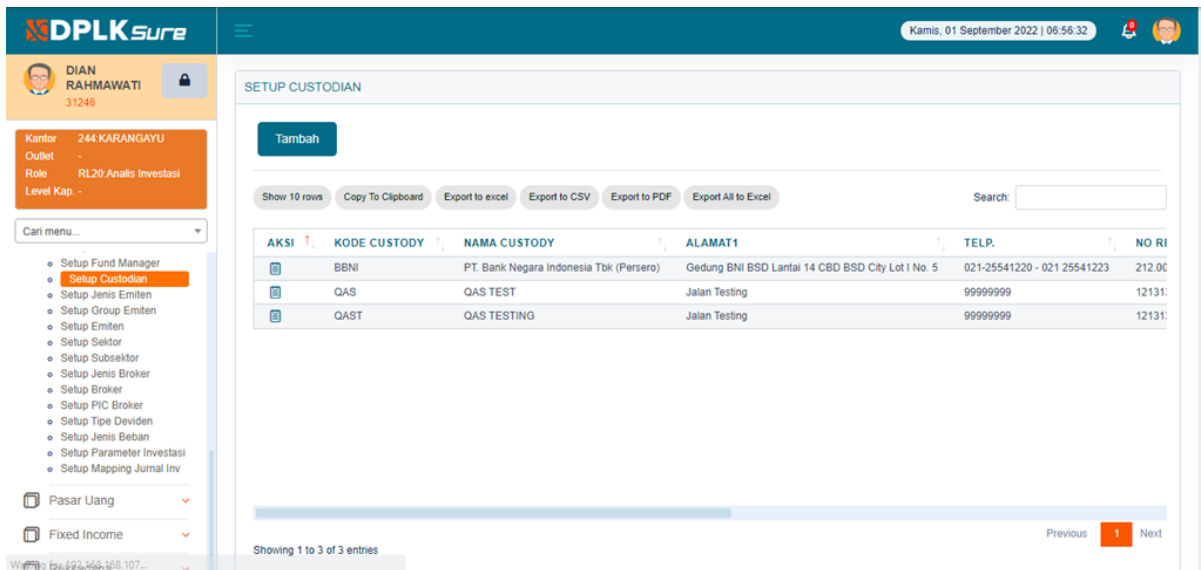


3. Pilih Sidebar Setup Pada Investasi



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4. Pilih Submenu Setup Custodian



SETUP CUSTODIAN

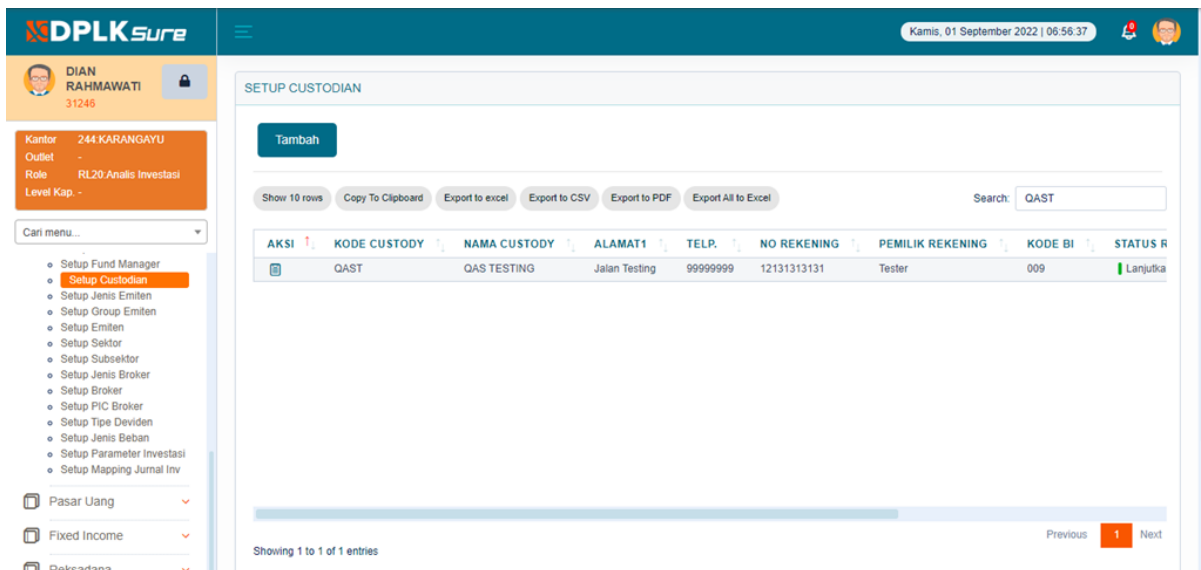
Tambah

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

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO RI
	BBNI	PT. Bank Negara Indonesia Tbk (Persero)	Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5	021-25541220 - 021 25541223	212.00
	QAS	QAS TEST	Jalan Testing	99999999	12131:
	QAST	QAS TESTING	Jalan Testing	99999999	12131:

Showing 1 to 3 of 3 entries Previous 1 Next

5. Search Data yang Akan Dilihat Detailnya



SETUP CUSTODIAN

Tambah

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

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS R
	QAST	QAS TESTING	Jalan Testing	99999999	12131313131	Tester	009	Lanjutka


Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button View Detail



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7. Berikut Detail Data Pada Kode Custody : QAST



DIAN RAHMAWATI
31246

Kantor 244 KARANGAYU
Outlet -
Role RL20: Analis Investasi
Level Kap. -

Cari menu...

- 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

SETUP CUSTODIAN - VIEW

Kode Custody

QAST

Nama Custody

QAS TESTING

Alamat1

Jalan Testing

Alamat2

-

Kota

JAKARTA

Telp.

99999999

Email

test@gmail.com

PIC

-

PIC2

-

Kode BI

009 : Bank Negara Indonesia 1946

Nama Bank

Bank Negara Indonesia 1946

Cabang Bank

Pejompongan

No Rekening

12131313131

Pemilik Rekening

Tester

No Giro

-

Petugas Register

31246

8. Berikut Detail Data Pada Kode Custody : QAST

- 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

Transaksi

PIC2

-

Kode BI

009 : Bank Negara Indonesia 1946

Nama Bank

Bank Negara Indonesia 1946

Cabang Bank

Pejompongan

No Rekening

12131313131

Pemilik Rekening

Tester

No Giro

-

Petugas Register

31246

Tanggal Register

27/03/2023 15.34.31

Status Register

1 : Lanjutkan ke Verifikasi

Keterangan Register

DATA UNTUK DIVERIFIKASI

Petugas Verifikasi

Tanggal Verifikasi

Status Verifikasi

0 : Kembalikan ke Register

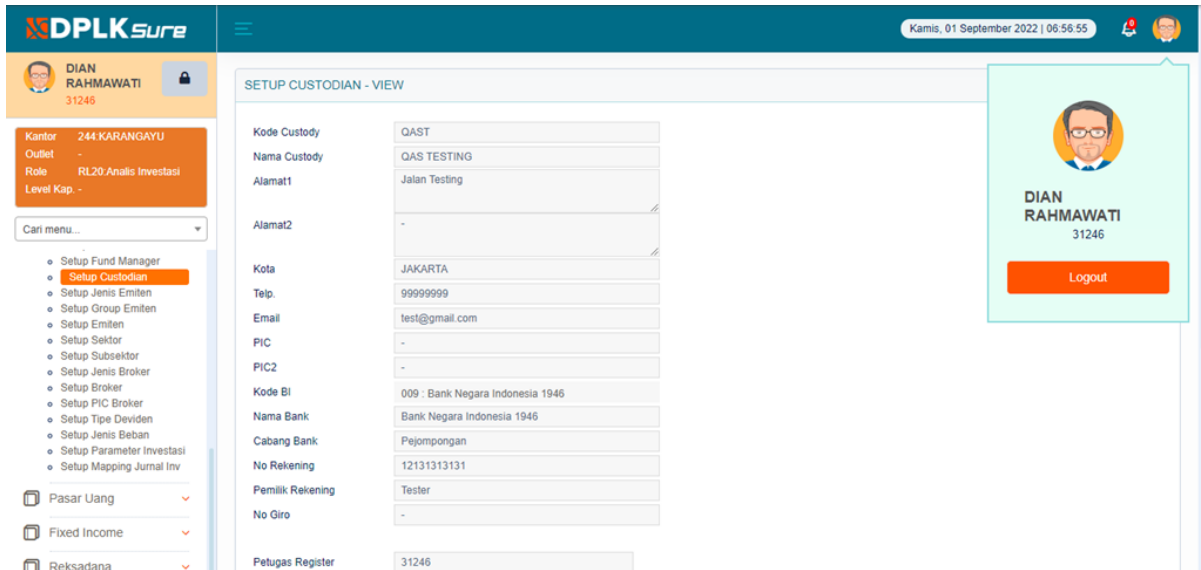
Keterangan Verifikasi

Kembali

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9. Klik Button Logout



DPLK Sure

Kamis, 01 September 2022 | 06:56:55

DIAN RAHMAWATI
31246

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

Cari menu...

- 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

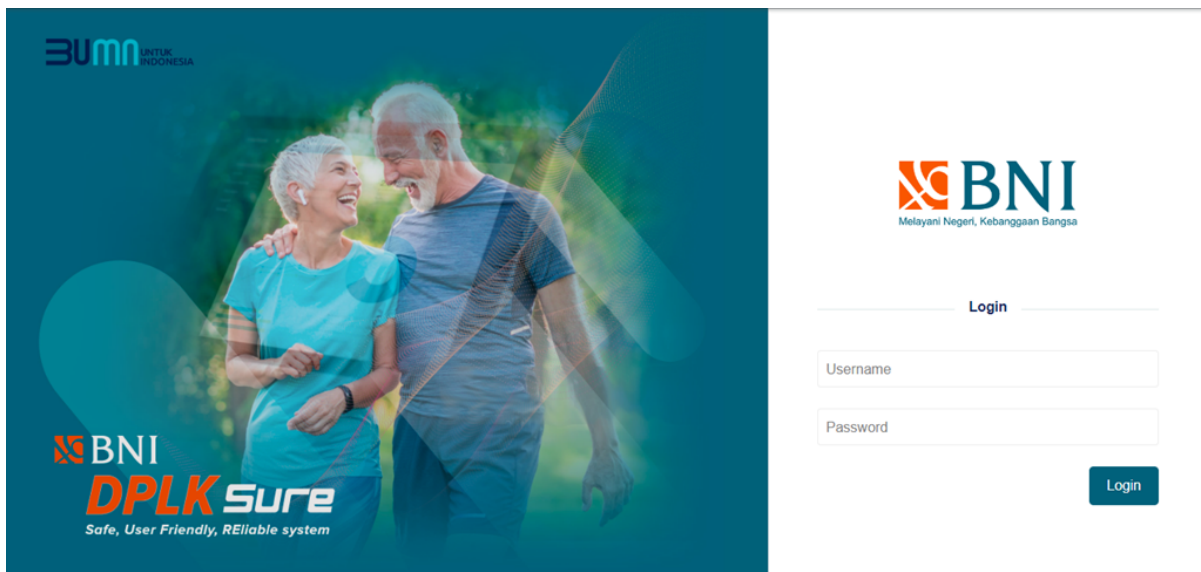
SETUP CUSTODIAN - VIEW

Kode Custody	QAST
Nama Custody	QAS TESTING
Alamat1	Jalan Testing
Alamat2	-
Kota	JAKARTA
Telp.	99999999
Email	test@gmail.com
PIC	-
PIC2	-
Kode BI	009 : Bank Negara Indonesia 1946
Nama Bank	Bank Negara Indonesia 1946
Cabang Bank	Pejompongan
No Rekening	12131313131
Pemilik Rekening	Tester
No Giro	-
Petugas Register	31246

DIAN RAHMAWATI
31246

Logout

10. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, REliable system

Login

Username

Password

Login