

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-28



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 15:57:30,541
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:59:24,316
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
Project Type	CR / IR / MR	Start Date	28 Mar 2023 15:57:30,541
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:59:24,316
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
DPLKINV084-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Mapping Jurnal Inv	9
5. Search Data yang Akan Diupdate	9
6. Klik Button Edit	9
7. Berikut Detail Data Sebelum Diubah	10
8. Ubah Fields Sesuai Kebutuhan	10
9. Ubah Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	11
10. Data Berhasil Diupdate	11
11. Berikut Data Dengan No. Urut : 2962 Setelah Diupdate	12
12. Klik Button Logout	12
13. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 15:57:30,541
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:59:24,316
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 15:57:30,541
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:59:24,316
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 84-001	Normal - Investasi - General	Ubah Setup Mapping Jurnal Investasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Mapping Jurnal Inv	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Fields Sesuai Kebutuhan	Done
			9. Ubah Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan No. Urut : 2962 Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 15:57:30,541
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:59:24,316
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 15:57:30,541
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:59:24,316
Description			

DPLKINV084-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Mapping Jurnal Investasi

Preparations

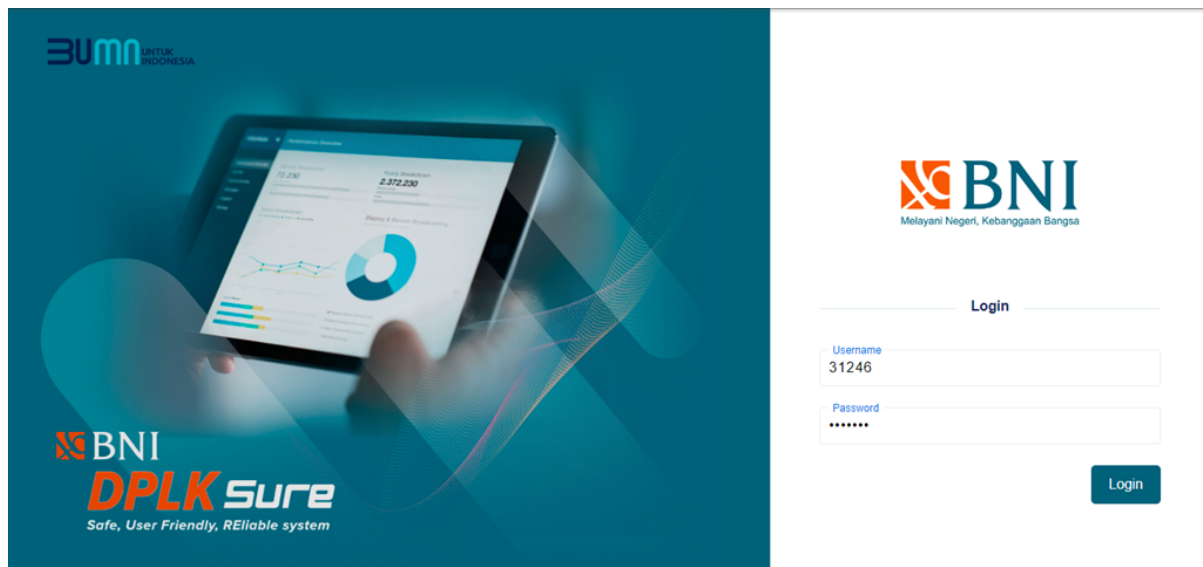
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. No. Urut : 2962
05. Porto ID : PU02 - Deposito Berjangka
06. Kegiatan : K06 - Test
07. Produk : PRI02 - Reksadana Pendapatan Tetap
08. Keterangan : INV.SET.017 - EDIT

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

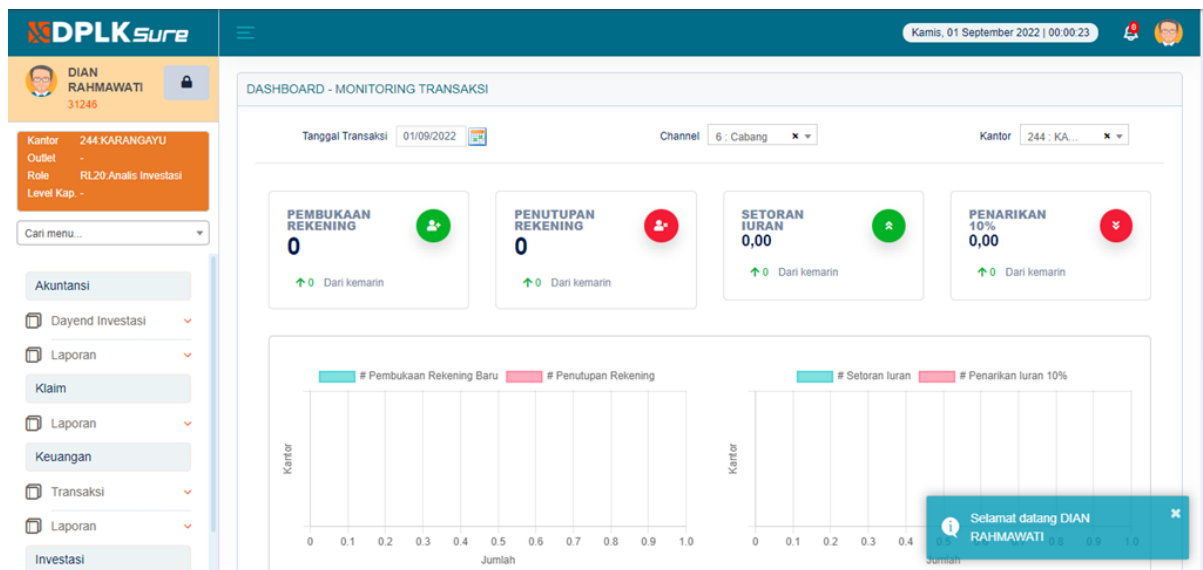
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

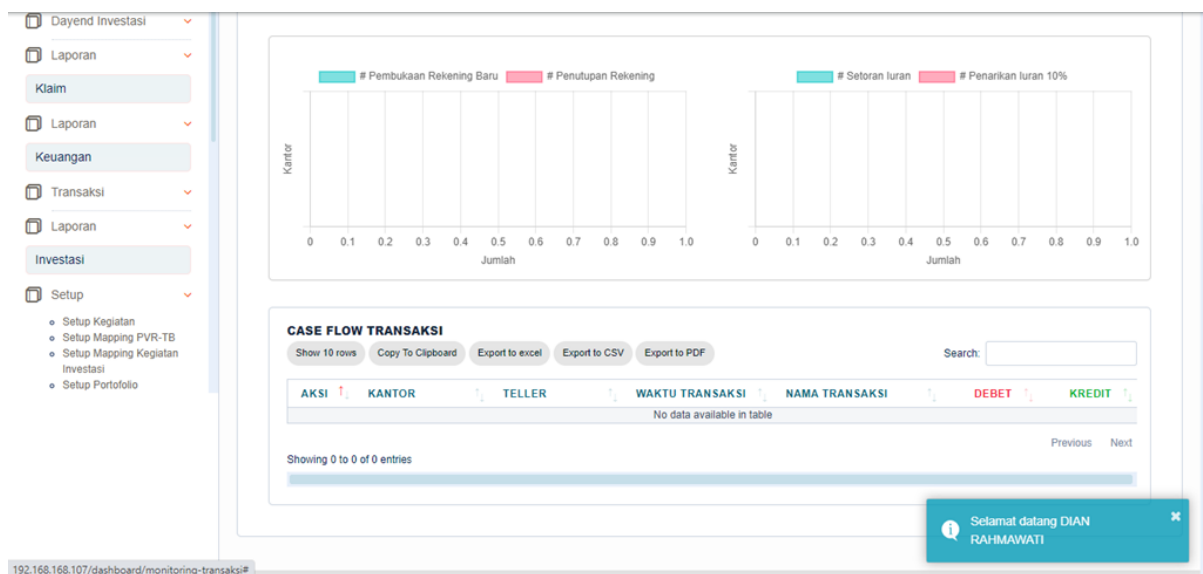
Tester
Start Date
End Date

Automation Team
28 Mar 2023 15:57:30,541
28 Mar 2023 15:59:24,316

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



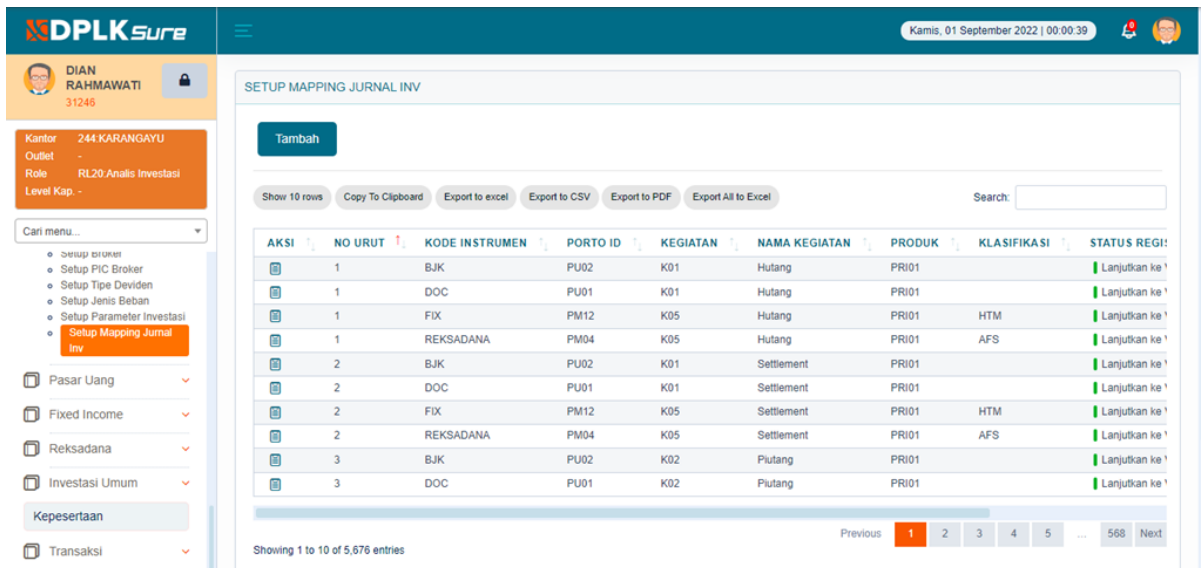
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 15:57:30,541
28 Mar 2023 15:59:24,316

4. Pilih Submenu Setup Mapping Jurnal Inv



SETUP MAPPING JURNAL INV

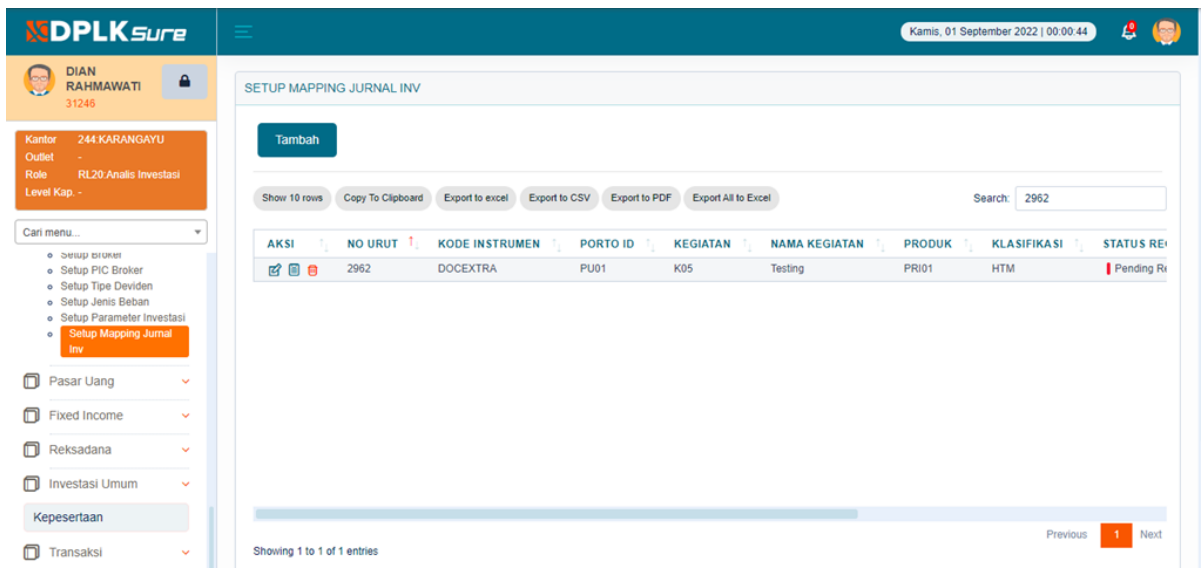
Tambah

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

AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGI
	1	BJK	PU02	K01	Hutang	PRI01		Lanjutkan ke 1
	1	DOC	PU01	K01	Hutang	PRI01		Lanjutkan ke 1
	1	FIX	PM12	K05	Hutang	PRI01	HTM	Lanjutkan ke 1
	1	REKSADANA	PM04	K05	Hutang	PRI01	AFS	Lanjutkan ke 1
	2	BJK	PU02	K01	Settlement	PRI01		Lanjutkan ke 1
	2	DOC	PU01	K01	Settlement	PRI01		Lanjutkan ke 1
	2	FIX	PM12	K05	Settlement	PRI01	HTM	Lanjutkan ke 1
	2	REKSADANA	PM04	K05	Settlement	PRI01	AFS	Lanjutkan ke 1
	3	BJK	PU02	K02	Piutang	PRI01		Lanjutkan ke 1
	3	DOC	PU01	K02	Piutang	PRI01		Lanjutkan ke 1

Showing 1 to 10 of 5,676 entries

5. Search Data yang Akan Diupdate



SETUP MAPPING JURNAL INV

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 2962

AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGI
	2962	DOCEXTRA	PU01	K05	Testing	PRI01	HTM	Pending Ri

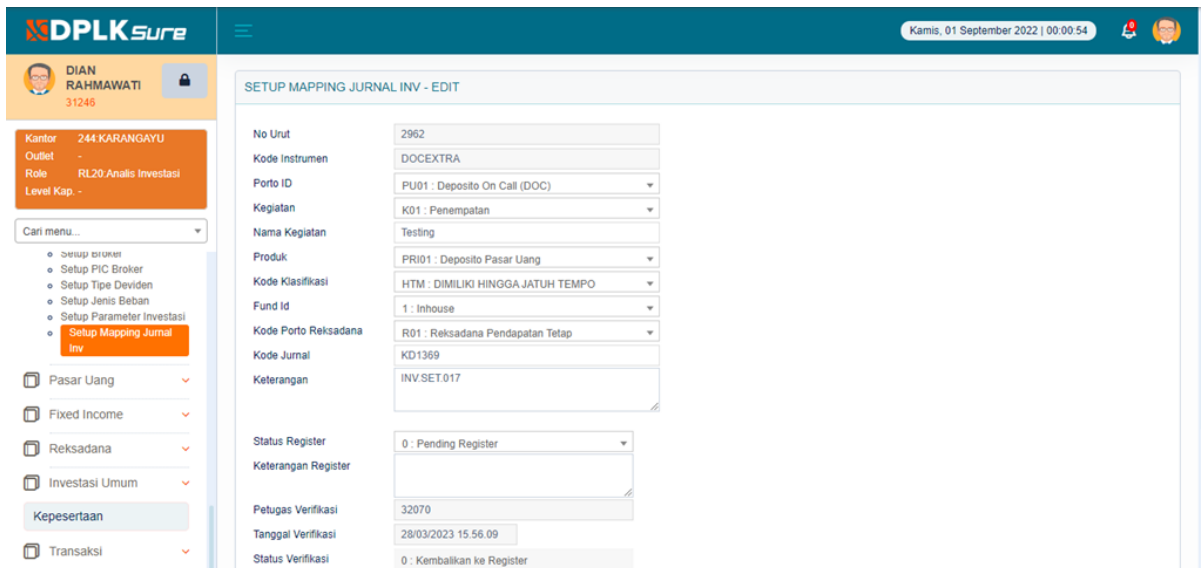
Showing 1 to 1 of 1 entries

6. Klik Button Edit



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 15:57:30,541
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:59:24,316
Description			

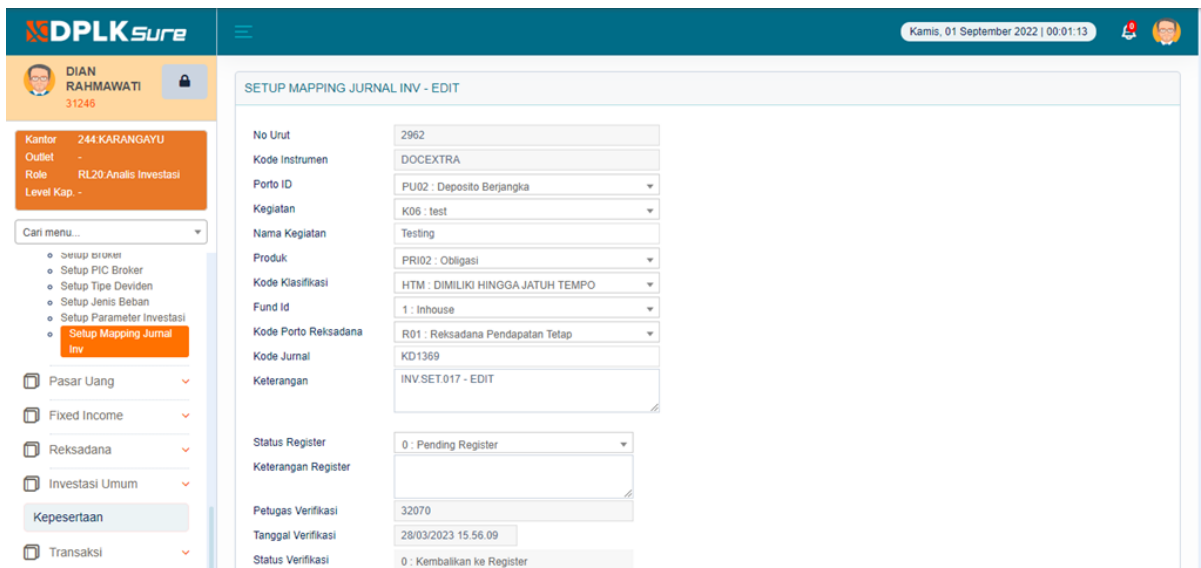
7. Berikut Detail Data Sebelum Diubah



The screenshot shows the 'SETUP MAPPING JURNAL INV - EDIT' form in the DPLK Sure application. The left sidebar displays the user profile 'DIAN RAHMAWATI' and a menu with 'Setup Mapping Jurnal Inv' highlighted. The main form contains the following data:

No Urut	2962
Kode Instrumen	DOCEXTRA
Porto ID	PU01 : Deposito On Call (DOC)
Kegiatan	K01 : Penempatan
Nama Kegiatan	Testing
Produk	PRI01 : Deposito Pasar Uang
Kode Klasifikasi	HTM : DIMILIKI HINGGA JATUH TEMPO
Fund Id	1 : Inhouse
Kode Porto Reksadana	R01 : Reksadana Pendapatan Tetap
Kode Jurnal	KD1369
Keterangan	INV.SET.017
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	28/03/2023 15:56:09
Status Verifikasi	0 : Kembalikan ke Register

8. Ubah Fields Sesuai Kebutuhan

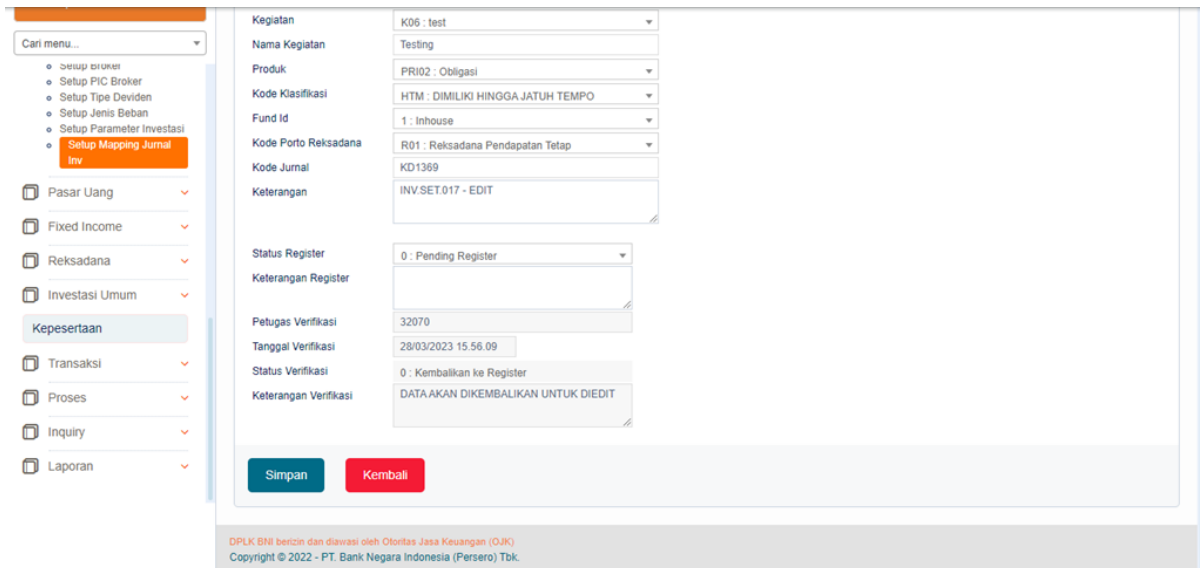


The screenshot shows the 'SETUP MAPPING JURNAL INV - EDIT' form in the DPLK Sure application after changes. The left sidebar is identical to the previous screenshot. The main form contains the following data:

No Urut	2962
Kode Instrumen	DOCEXTRA
Porto ID	PU02 : Deposito Berjangka
Kegiatan	K06 : test
Nama Kegiatan	Testing
Produk	PRI02 : Obligasi
Kode Klasifikasi	HTM : DIMILIKI HINGGA JATUH TEMPO
Fund Id	1 : Inhouse
Kode Porto Reksadana	R01 : Reksadana Pendapatan Tetap
Kode Jurnal	KD1369
Keterangan	INV.SET.017 - EDIT
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	28/03/2023 15:56:09
Status Verifikasi	0 : Kembalikan ke Register

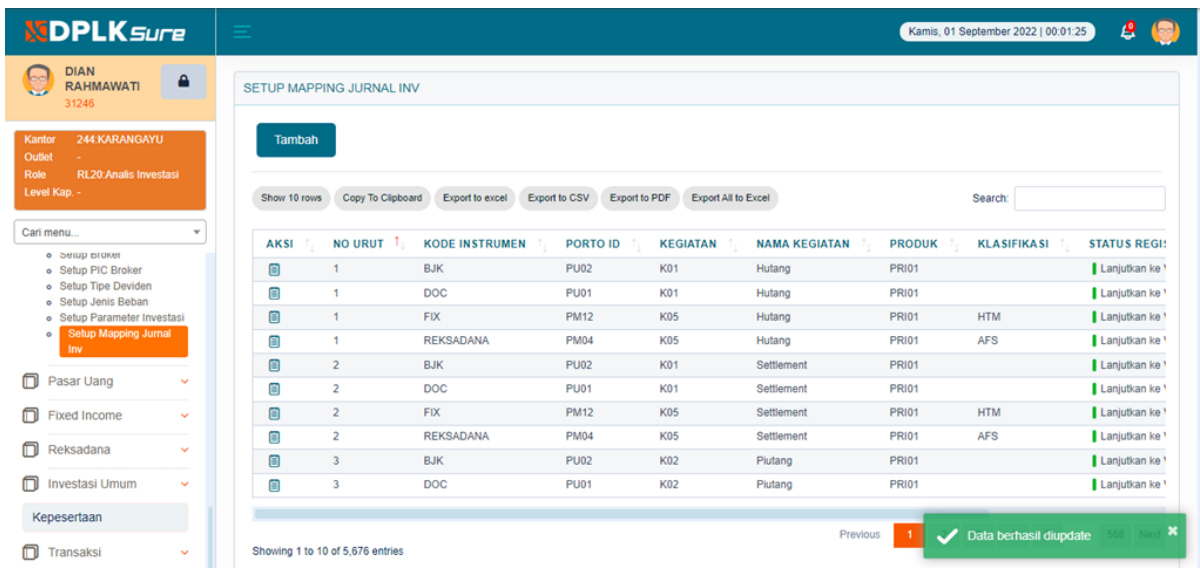
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 15:57:30,541
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:59:24,316
Description			

9. Ubah Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



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

10. Data Berhasil Diupdate



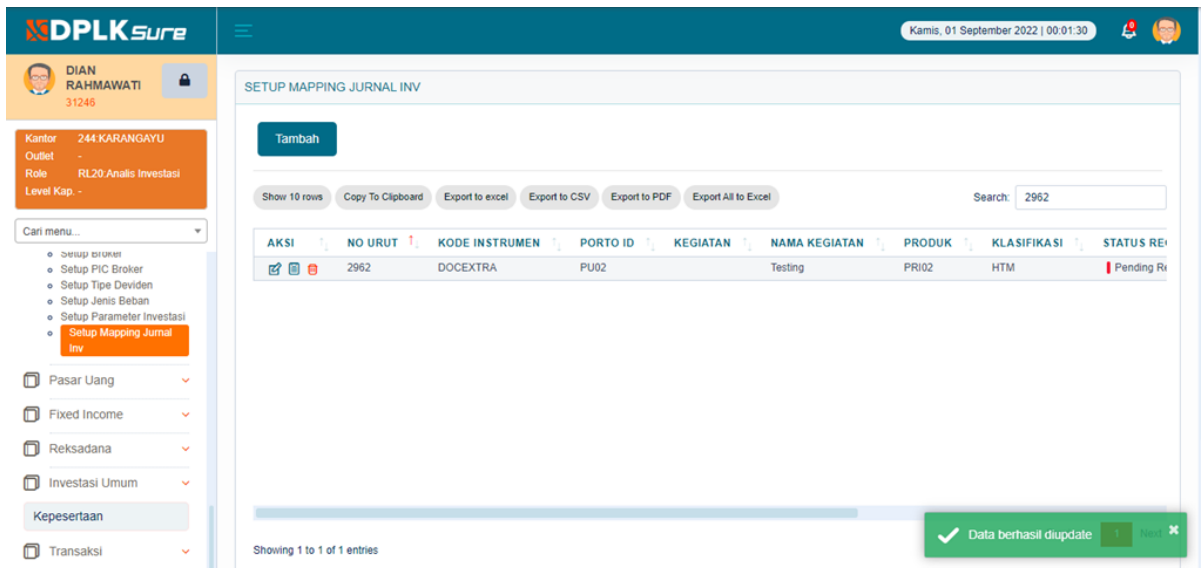
AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGI
[icon]	1	BJK	PU02	K01	Hutang	PRI01		Lanjutkan ke 1
[icon]	1	DOC	PU01	K01	Hutang	PRI01		Lanjutkan ke 1
[icon]	1	FIX	PM12	K05	Hutang	PRI01	HTM	Lanjutkan ke 1
[icon]	1	REKSADANA	PM04	K05	Hutang	PRI01	AFS	Lanjutkan ke 1
[icon]	2	BJK	PU02	K01	Settlement	PRI01		Lanjutkan ke 1
[icon]	2	DOC	PU01	K01	Settlement	PRI01		Lanjutkan ke 1
[icon]	2	FIX	PM12	K05	Settlement	PRI01	HTM	Lanjutkan ke 1
[icon]	2	REKSADANA	PM04	K05	Settlement	PRI01	AFS	Lanjutkan ke 1
[icon]	3	BJK	PU02	K02	Piutang	PRI01		Lanjutkan ke 1
[icon]	3	DOC	PU01	K02	Piutang	PRI01		Lanjutkan ke 1

Showing 1 to 10 of 5,676 entries

Previous 1 ✓ Data berhasil diupdate 508 Next

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 15:57:30,541
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:59:24,316
Description			



11. Berikut Data Dengan No. Urut : 2962 Setelah Diupdate



SETUP MAPPING JURNAL INV

Tambah

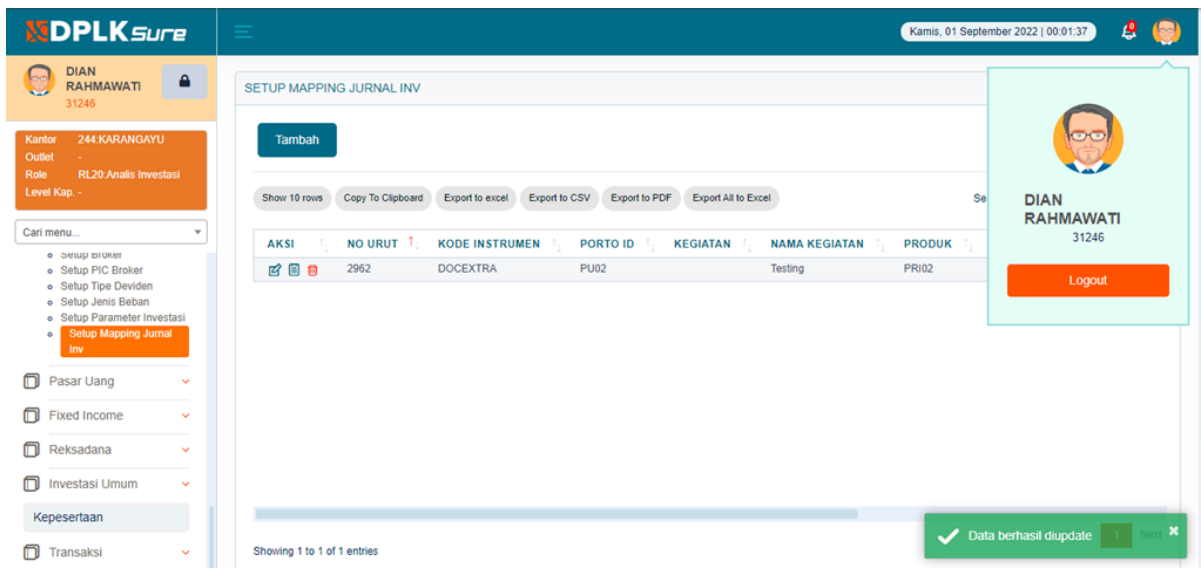
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 2962

AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS RE
 	2962	DOCEXTRA	PU02		Testing	PRI02	HTM	Pending Ri

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate



12. Klik Button Logout



SETUP MAPPING JURNAL INV

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 2962

AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS RE
 	2962	DOCEXTRA	PU02		Testing	PRI02	HTM	Pending Ri

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

DIAN RAHMAWATI
31246
Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 15:57:30,541
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:59:24,316
Description			

13. Berhasil Logout

