

# 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 15:59:54,843
Short	Automation Test Execution Document	End Date	28 Mar 2023 16:01:27,951
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 85-001	Normal - Investasi - General	Hapus 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 Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan No. Urut : 2962 Berhasil Dihapus	Passed
			9. Berikut Data Dengan No. Urut : 2962 Setelah Dihapus	Done
			10. Klik Button Logout	Done
			11. 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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## DPLKINV085-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Hapus Setup Mapping Jurnal Investasi

### Preparations

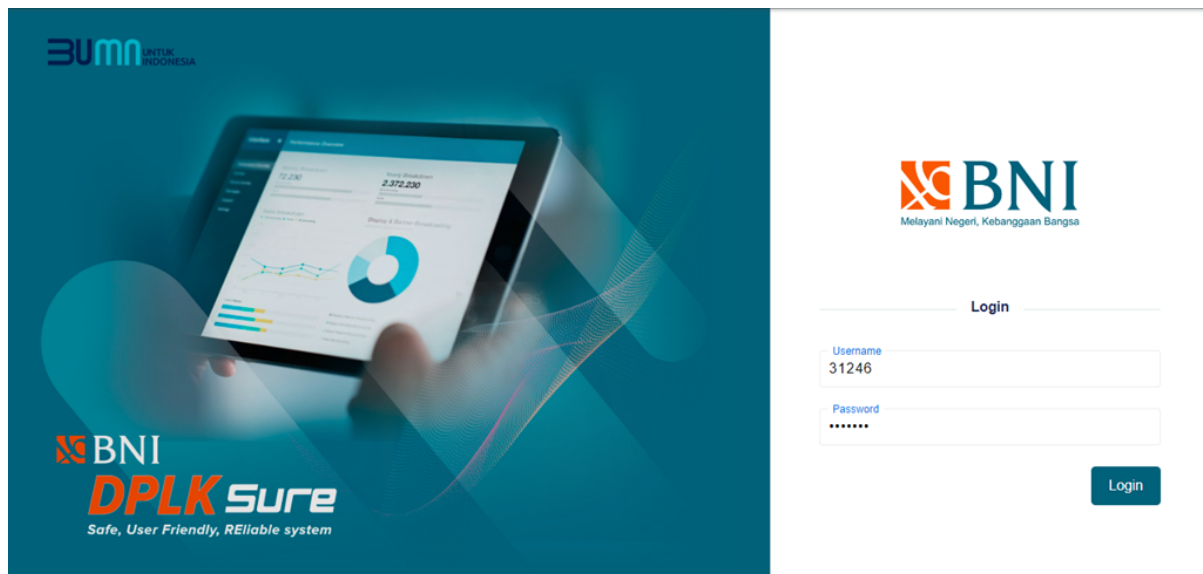
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. No. Urut : 2962

### Exit Criteria

Hapus dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

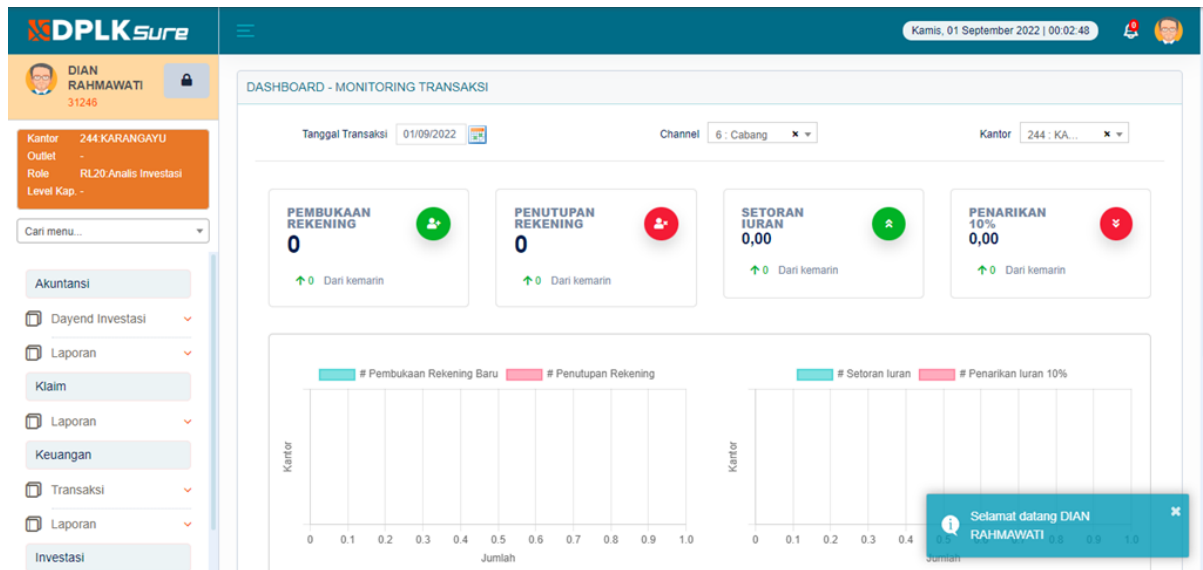
Project No  
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





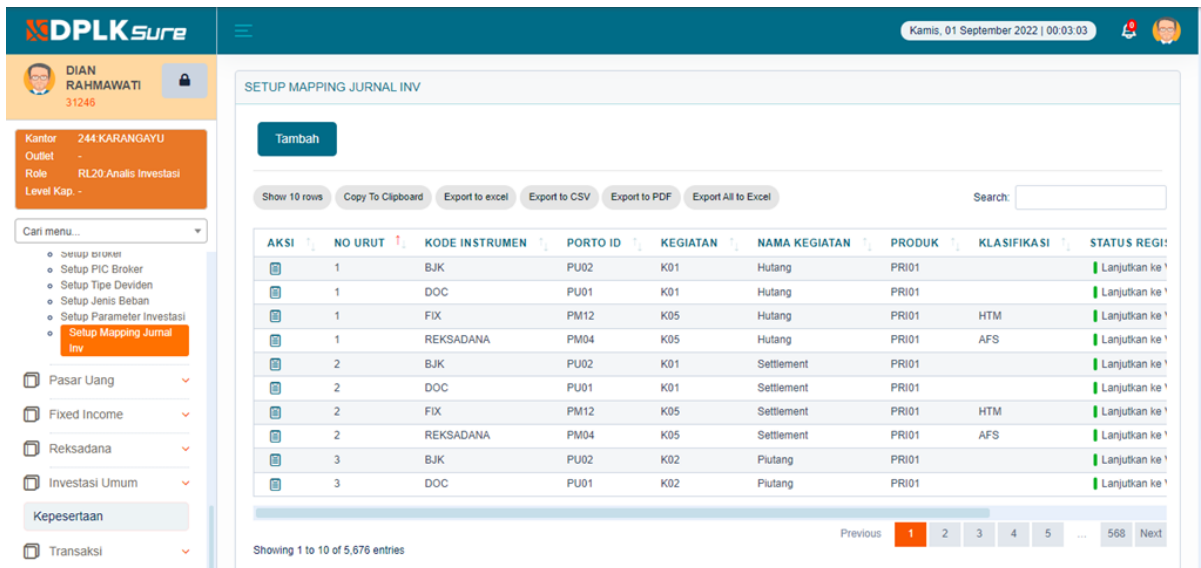
Project No  
Project Type  
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#### 4. Pilih Submenu Setup Mapping Jurnal Inv



**SETUP MAPPING JURNAL INV**

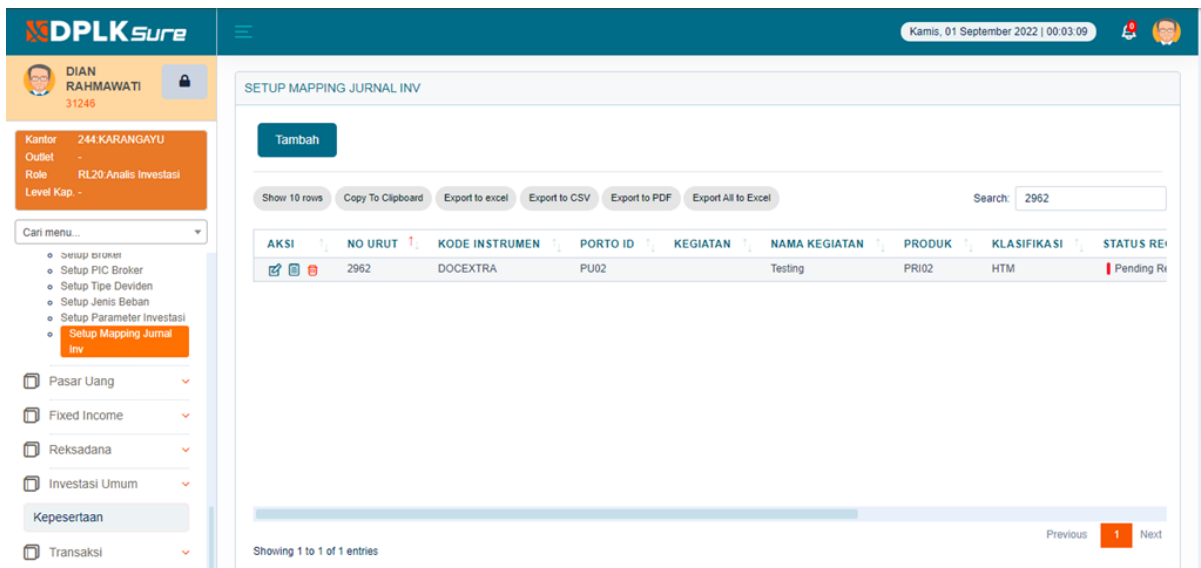
Tambah

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		Lanjutan ke 1
	1	DOC	PU01	K01	Hutang	PRI01		Lanjutan ke 1
	1	FIX	PM12	K05	Hutang	PRI01	HTM	Lanjutan ke 1
	1	REKSADANA	PM04	K05	Hutang	PRI01	AFS	Lanjutan ke 1
	2	BJK	PU02	K01	Settlement	PRI01		Lanjutan ke 1
	2	DOC	PU01	K01	Settlement	PRI01		Lanjutan ke 1
	2	FIX	PM12	K05	Settlement	PRI01	HTM	Lanjutan ke 1
	2	REKSADANA	PM04	K05	Settlement	PRI01	AFS	Lanjutan ke 1
	3	BJK	PU02	K02	Piutang	PRI01		Lanjutan ke 1
	3	DOC	PU01	K02	Piutang	PRI01		Lanjutan ke 1

Showing 1 to 10 of 5,676 entries

#### 5. Search Data yang Akan Dihapus



**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	PU02	Testing	PRI02		HTM	Pending Ri

Showing 1 to 1 of 1 entries

#### 6. Klik Button Delete



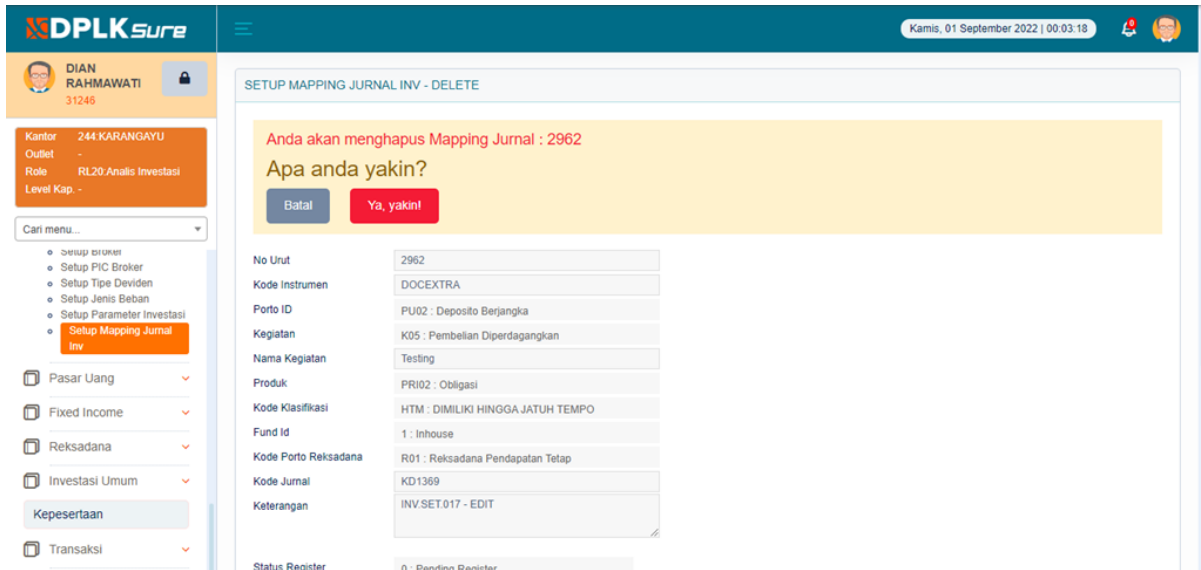
Project No  
Project Type  
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Description

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## 7. Klik Button Ya, yakin!



SETUP MAPPING JURNAL INV - DELETE

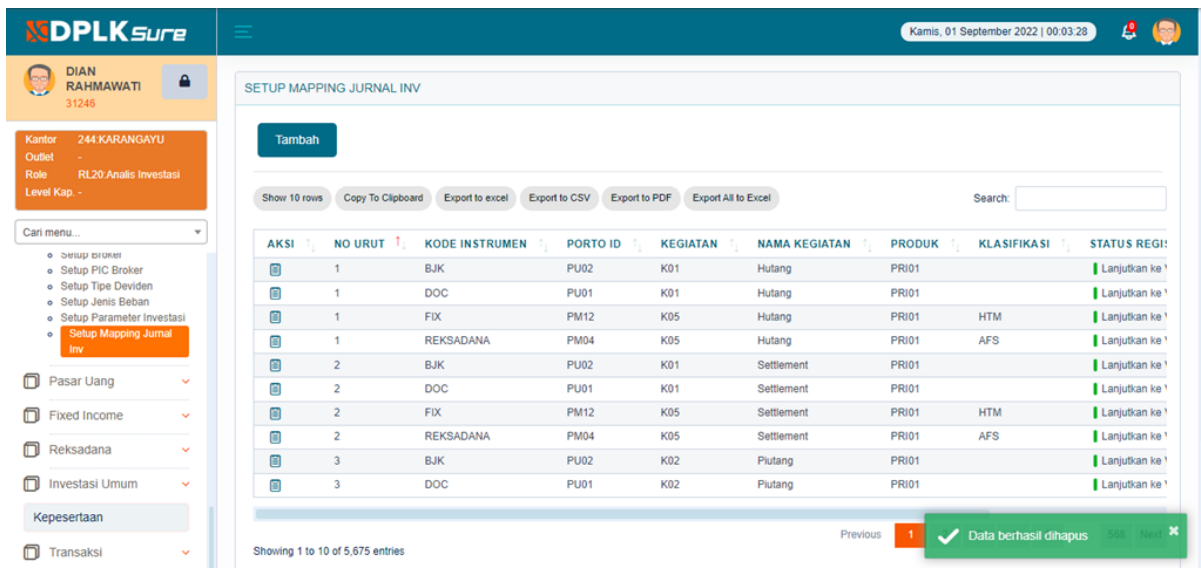
Anda akan menghapus Mapping Jurnal : 2962  
Apa anda yakin?

Batal Ya, yakin!

No Urut	2962
Kode Instrumen	DOCEXTRA
Porto ID	PU02 : Deposito Berjangka
Kegiatan	K05 : Pembelian Diperdagangkan
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 - Pendiriin Rasider

## 8. Data Dengan No. Urut : 2962 Berhasil Dihapus



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:

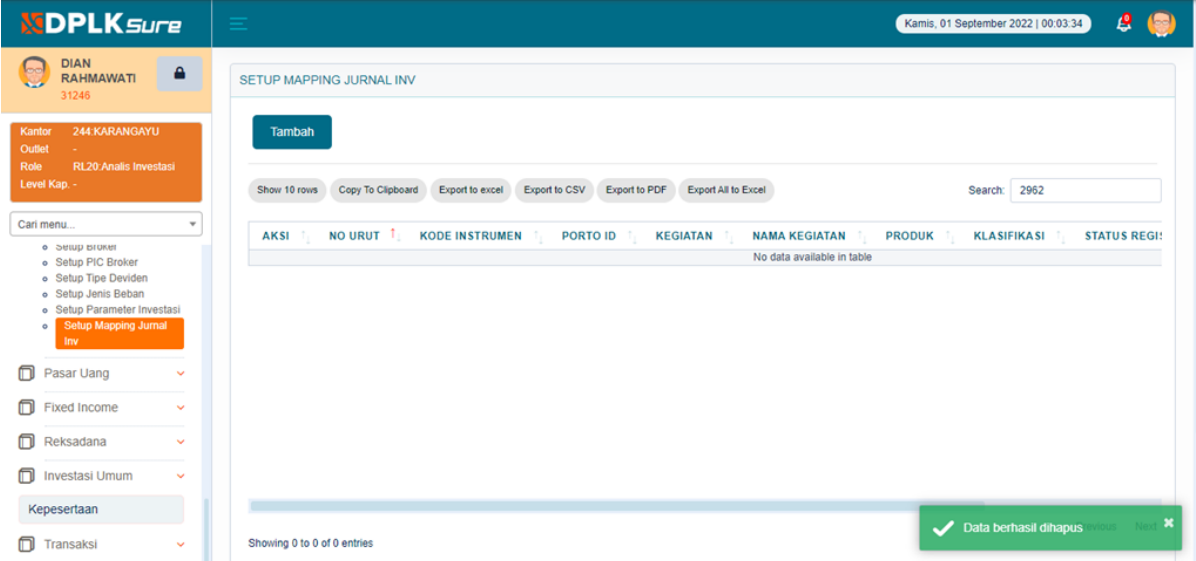
AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGI
	1	BJK	PU02	K01	Hutang	PRI01		Lanjutkan ke 1
	1	DOC	PU01	K01	Hutang	PRI01		Lanjutkan ke 1
	1	FIX	PM12	K05	Hutang	PRI01	HTM	Lanjutkan ke 1
	1	REKSADANA	PM04	K05	Hutang	PRI01	AFS	Lanjutkan ke 1
	2	BJK	PU02	K01	Settlement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

Showing 1 to 10 of 5,675 entries

Previous 1 Data berhasil dihapus 508 Next

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## 9. Berikut Data Dengan No. Urut : 2962 Setelah Dihapus



SETUP MAPPING JURNAL INV

Tambah

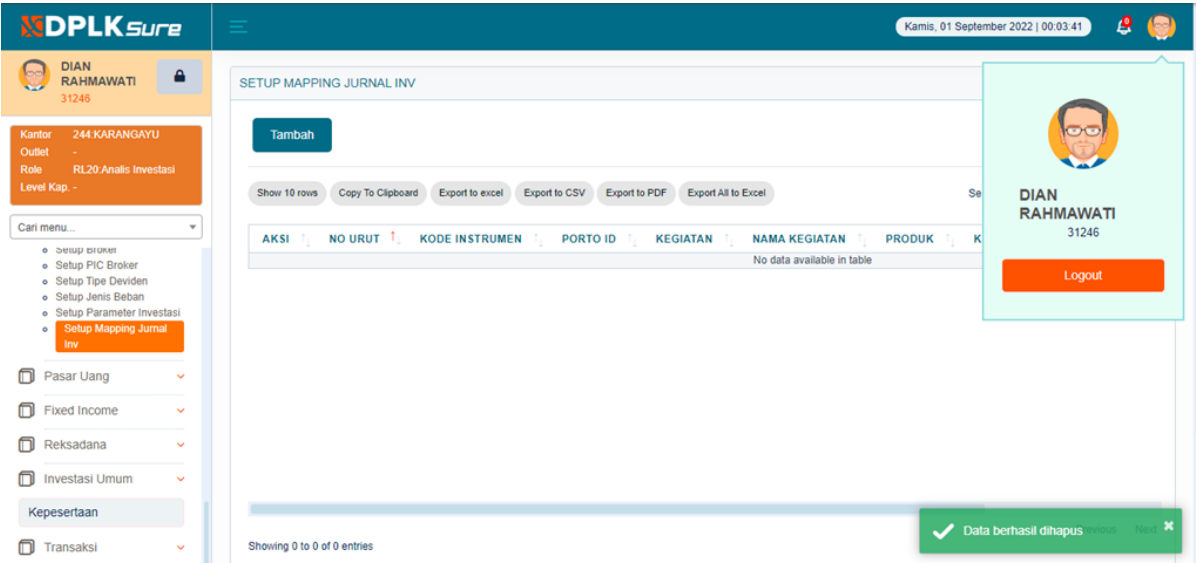
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 2962

AKSI	NO URUT	KODE INSTRUMEN	PORTO ID	KEGIATAN	NAMA KEGIATAN	PRODUK	KLASIFIKASI	STATUS REGI
No data available in table								

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

## 10. 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 REGI
No data available in table								

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

DIAN RAHMAWATI  
31246  
Logout

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## 11. Berhasil Logout

