

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 15:45:41,112
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:46:56,826
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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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
DPLKINV082-001	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 Dilihat Detailnya	9
6. Klik Button View Detail	9
7. Berikut Detail Data Pada No. Urut : 2962	10
8. Klik Button Logout	10
9. Berhasil Logout	11

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Short	Automation Test Execution Document	End Date	28 Mar 2023 15:46:56,826
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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 82-001	Normal - Investasi - General	View 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 Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada No. Urut : 2962	Passed
			8. Klik Button Logout	Done
			9. 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

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	28 Mar 2023 15:46:56,826
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DPLKINV082-001

Use Case Description

Normal - Investasi - General

Scenario Description

View Setup Mapping Jurnal Investasi

Preparations

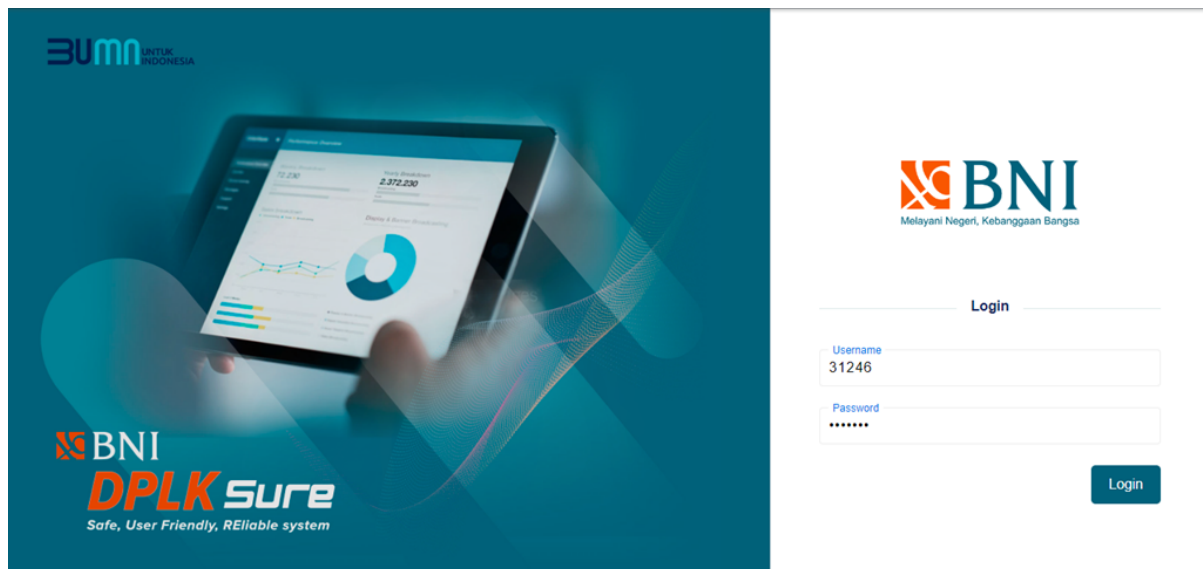
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. No. Urut : 2962

Exit Criteria

View dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

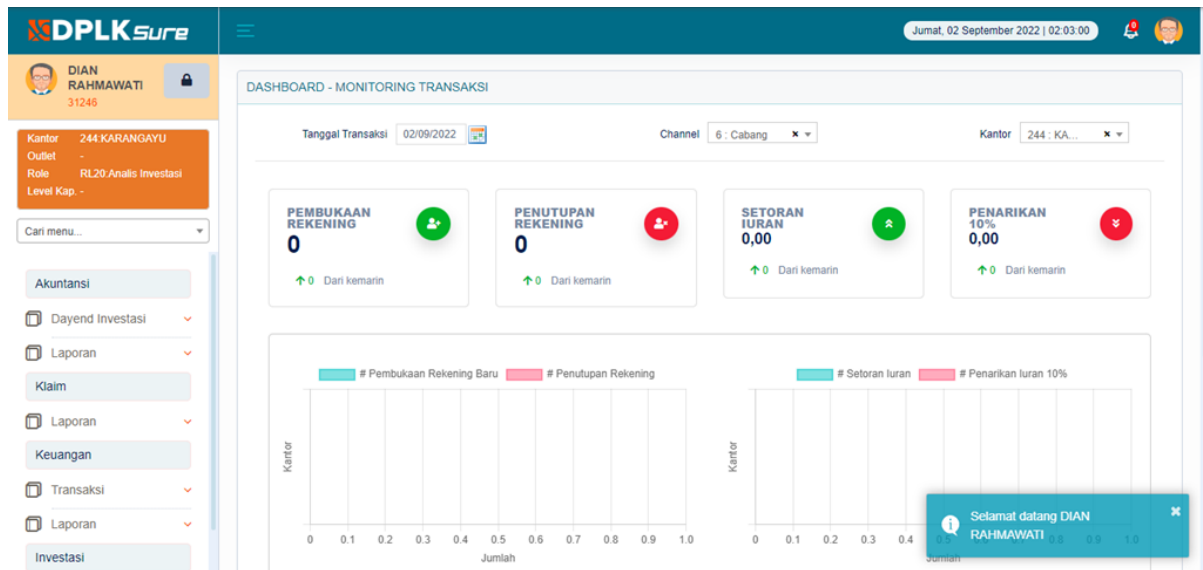
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 15:45:41,112
28 Mar 2023 15:46:56,826

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



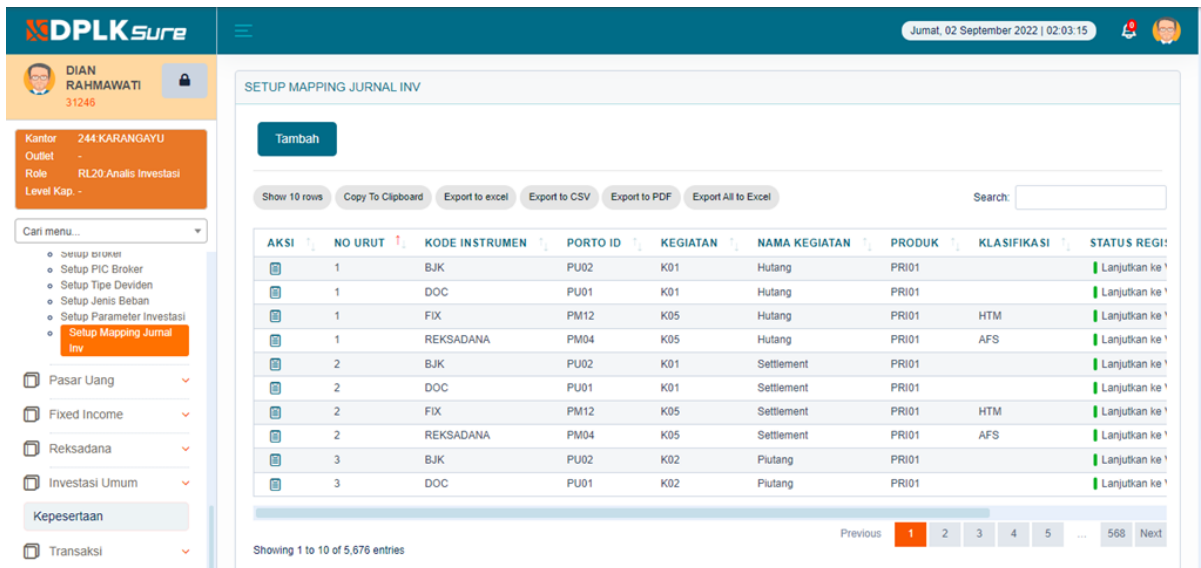
Project No
Project Type
Short
Description

Project Code
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Automation Test Execution Document

Tester
Start Date
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Automation Team
28 Mar 2023 15:45:41,112
28 Mar 2023 15:46:56,826

4. Pilih Submenu Setup Mapping Jurnal Inv



SETUP MAPPING JURNAL INV

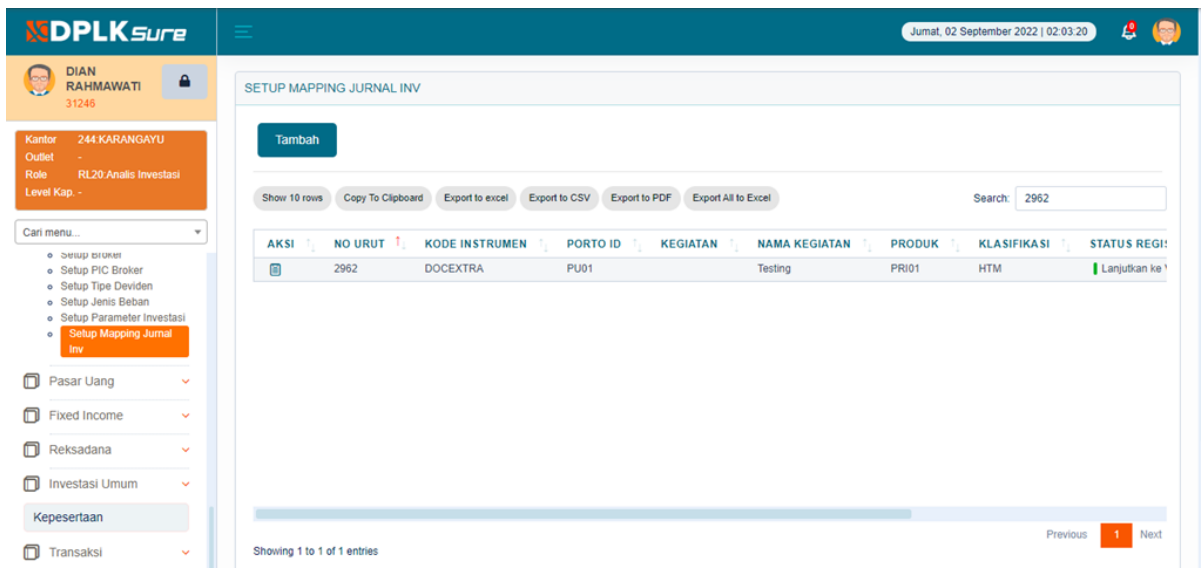
Tambah

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 Dilihat Detailnya



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	Testing		PRI01	HTM	Lanjutkan ke 1

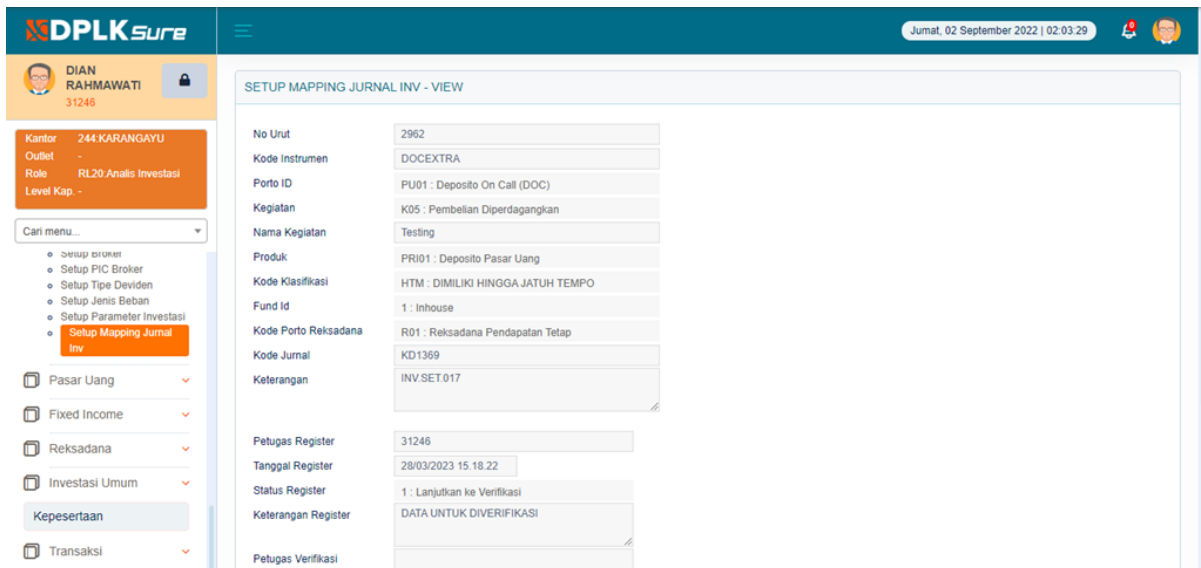
Showing 1 to 1 of 1 entries

6. Klik Button View Detail



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 15:45:41,112
Short	Automation Test Execution Document	End Date	28 Mar 2023 15:46:56,826
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7. Berikut Detail Data Pada No. Urut : 2962



DPLK Sure | Jumat, 02 September 2022 | 02:03:29

DIAN RAHMAWATI 31246

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

Cari menu...

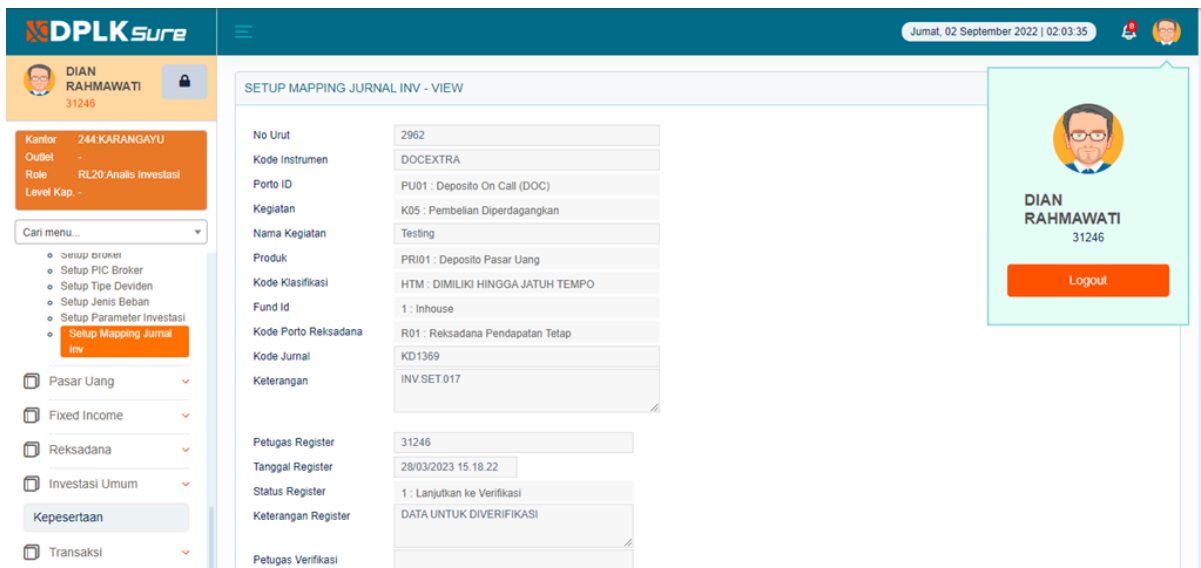
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- **Setup Mapping Jurnal Inv**

Pasar Uang
Fixed Income
Reksadana
Investasi Umum
Kepesertaan
Transaksi

SETUP MAPPING JURNAL INV - VIEW

No Urut	2962
Kode Instrumen	DOCEXTRA
Porto ID	PU01 : Deposito On Call (DOC)
Kegiatan	K05 : Pembelian Diperdagangkan
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
Petugas Register	31246
Tanggal Register	28/03/2023 15.18.22
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	

8. Klik Button Logout



DPLK Sure | Jumat, 02 September 2022 | 02:03:35

DIAN RAHMAWATI 31246

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

Cari menu...

- 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

SETUP MAPPING JURNAL INV - VIEW

No Urut	2962
Kode Instrumen	DOCEXTRA
Porto ID	PU01 : Deposito On Call (DOC)
Kegiatan	K05 : Pembelian Diperdagangkan
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
Petugas Register	31246
Tanggal Register	28/03/2023 15.18.22
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	

DIAN RAHMAWATI 31246
Logout

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9. Berhasil Logout

