

# 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 15:09:02,559
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:10:57,376
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
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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 18-001	Normal - Investasi - General	Verifikasi - Setuju Setup Fund Manager	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Fund Manager	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 Fund Id : 14 Setelah Diverifikasi	Done
			12. Berikut Data Dengan Fund Id : 14 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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## DPLKINV018-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Setuju Setup Fund Manager

### Preparations

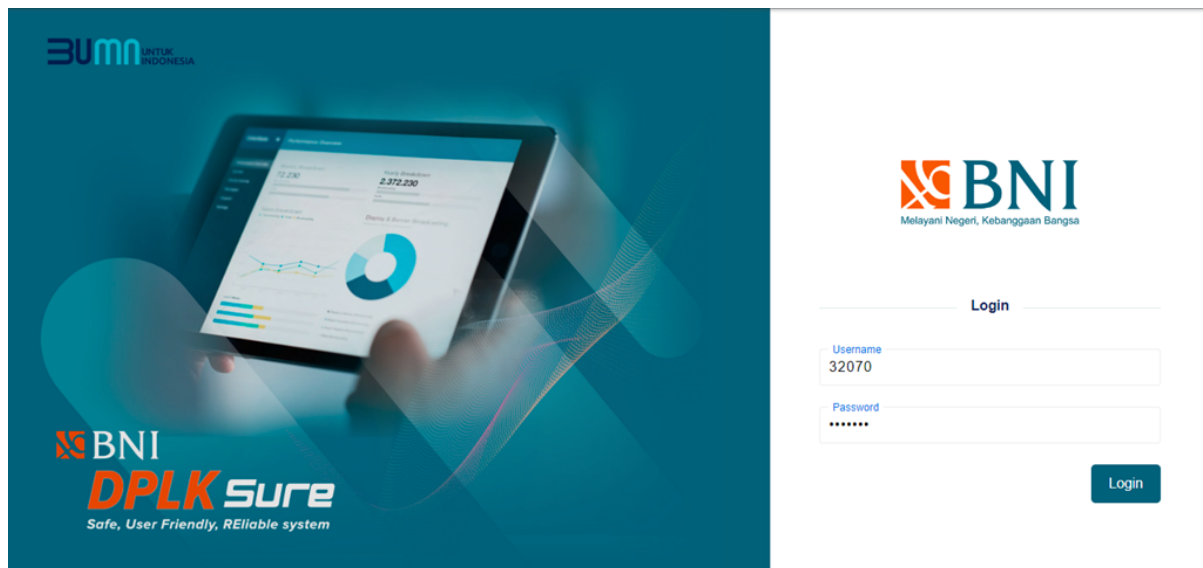
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi
04. Fund ID : 14
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

### Exit Criteria

Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

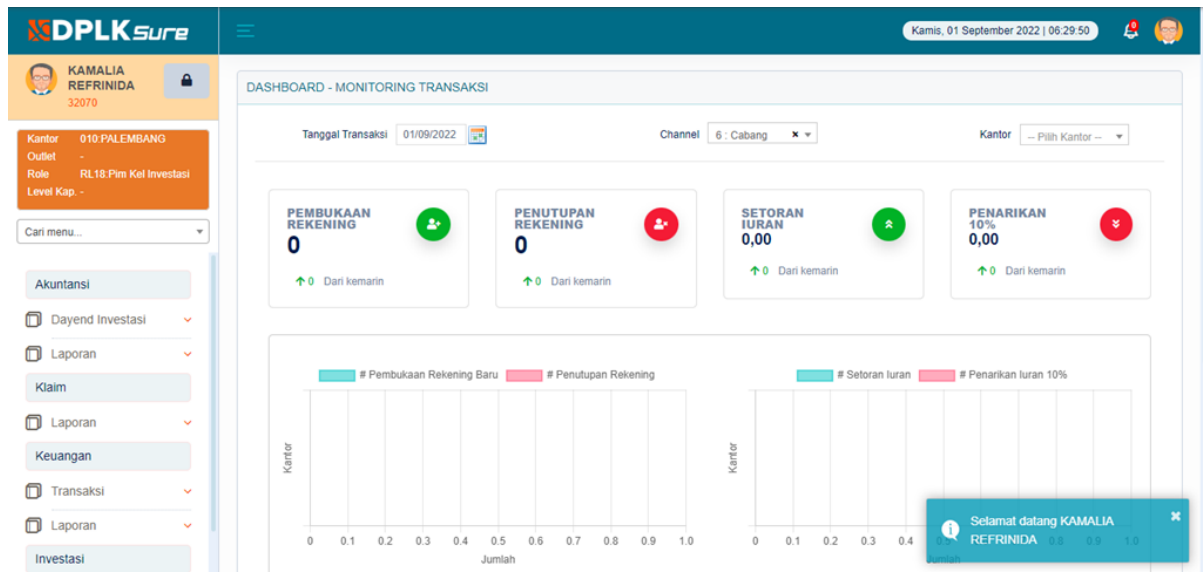
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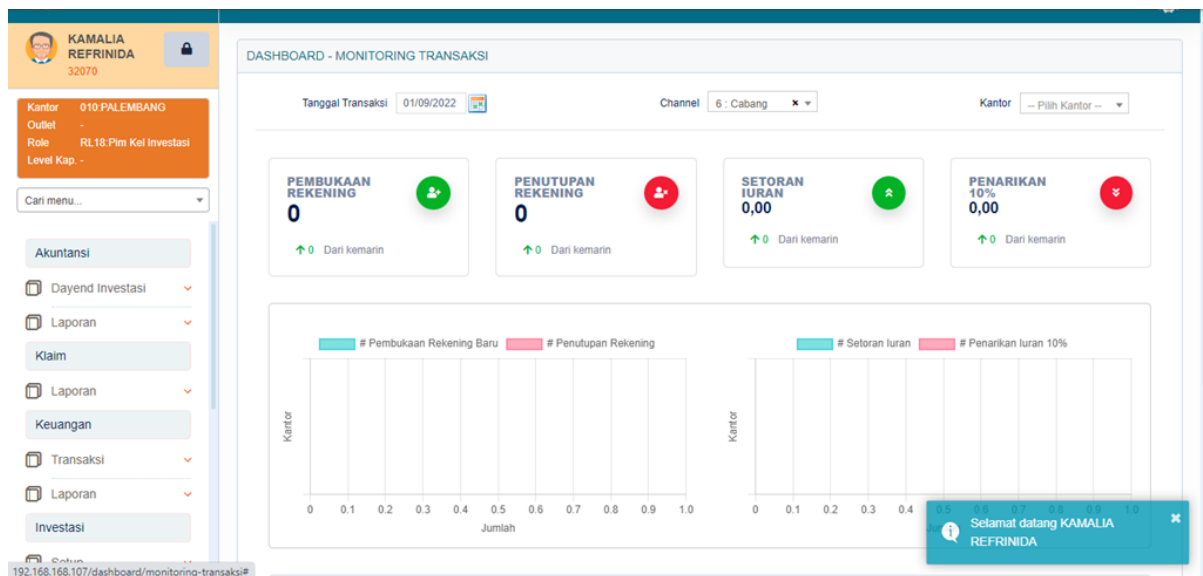
Tester  
Start Date  
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





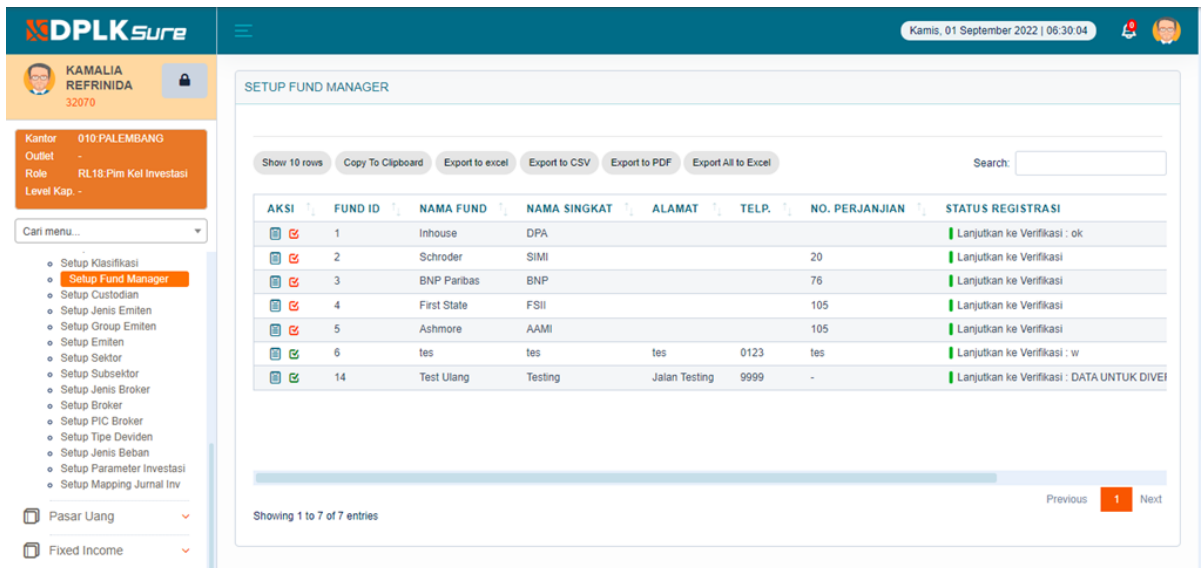
Project No  
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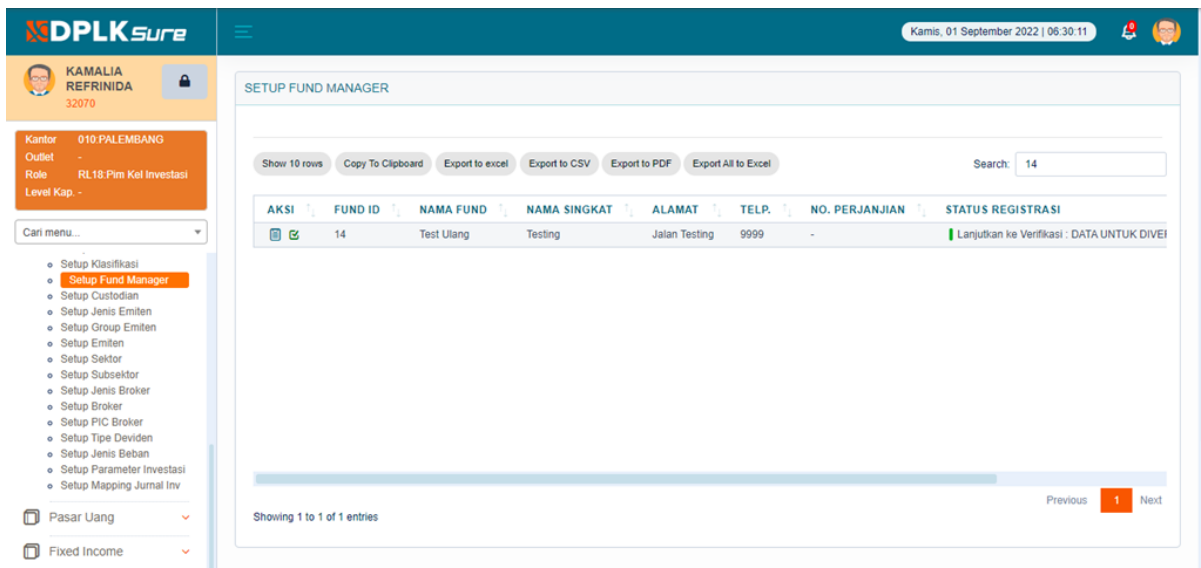
#### 4. Pilih Submenu Setup Fund Manager



The screenshot shows the 'SETUP FUND MANAGER' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Fund Manager' highlighted. The main area displays a table with 7 entries. The table has columns: AKSI, FUND ID, NAMA FUND, NAMA SINGKAT, ALAMAT, TELP., NO. PERJANJIAN, and STATUS REGISTRASI. The first entry is '1 Inhouse DPA' with status 'Lanjutkan ke Verifikasi : ok'. The last entry is '14 Test Ulang Testing Jalan Testing 9999 -' with status 'Lanjutkan ke Verifikasi : DATA UNTUK DIVEI'.

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
	1	Inhouse	DPA				Lanjutkan ke Verifikasi : ok
	2	Schroder	SIMI			20	Lanjutkan ke Verifikasi
	3	BNP Paribas	BNP			76	Lanjutkan ke Verifikasi
	4	First State	FSII			105	Lanjutkan ke Verifikasi
	5	Ashmore	AAMI			105	Lanjutkan ke Verifikasi
	6	tes	tes	tes	0123	tes	Lanjutkan ke Verifikasi : w
	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVEI

#### 5. Search Data yang Akan Diverifikasi



The screenshot shows the 'SETUP FUND MANAGER' page with a search filter applied. The search bar at the top right contains the value '14'. The table now only displays one entry, which is the same as the last entry in the previous screenshot: '14 Test Ulang Testing Jalan Testing 9999 -' with status 'Lanjutkan ke Verifikasi : DATA UNTUK DIVEI'.

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVEI

#### 6. Klik Button Checklist



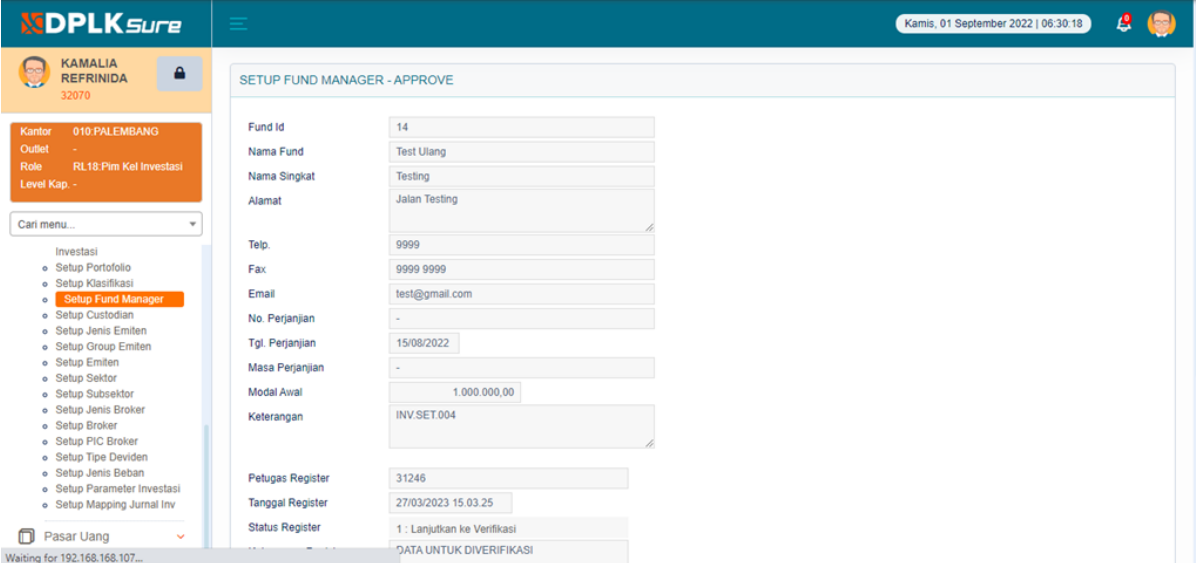
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## 7. Berikut Detail Data Sebelum Diverifikasi



**DPLK Sure** | Kamis, 01 September 2022 | 06:30:18

**KAMALIA REFRINIDA** 32070

Kantor: 010 PALEMBANG  
Outlet: -  
Role: RL18:Pim Kel Investasi  
Level Kap: -

Cari menu...

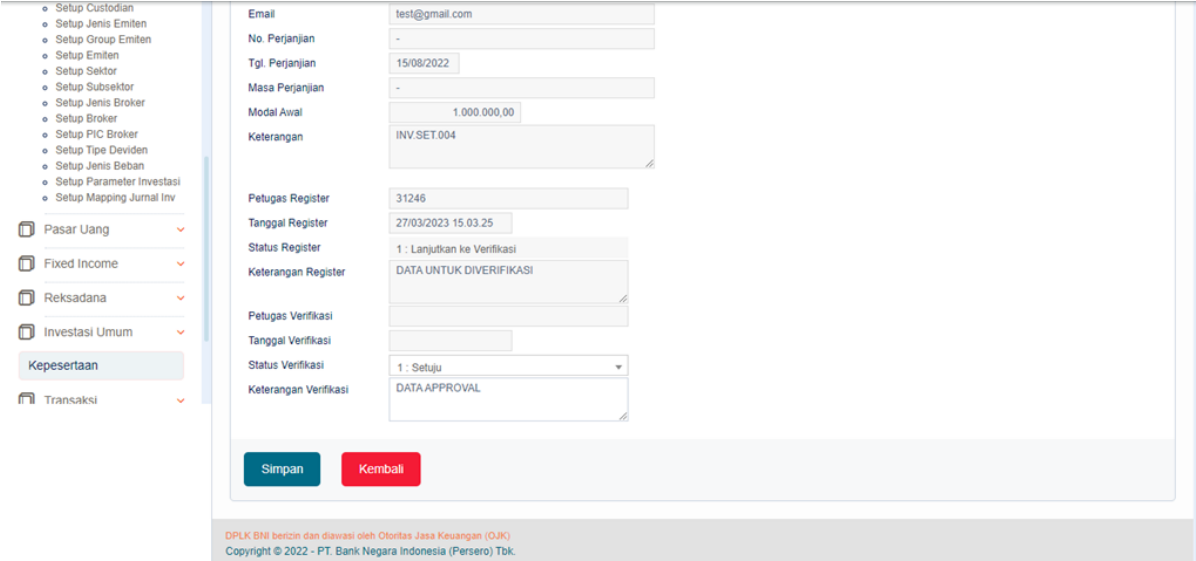
- Investasi
  - Setup Portofolio
  - Setup Klasifikasi
  - Setup Fund Manager**
  - Setup Custodian
  - Setup Jenis Emiten
  - Setup Group Emiten
  - Setup Emiten
  - Setup Sektor
  - Setup Subsektor
  - Setup Jenis Broker
  - Setup Broker
  - Setup PIC Broker
  - Setup Tipe Deviden
  - Setup Jenis Beban
  - Setup Parameter Investasi
  - Setup Mapping Jurnal Inv
- Pasar Uang
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan
- Transaksi

**SETUP FUND MANAGER - APPROVE**

Fund Id: 14  
Nama Fund: Test Ulang  
Nama Singkat: Testing  
Alamat: Jalan Testing  
Telp: 9999  
Fax: 9999 9999  
Email: test@gmail.com  
No. Perjanjian: -  
Tgl. Perjanjian: 15/08/2022  
Masa Perjanjian: -  
Modal Awal: 1.000.000,00  
Keterangan: INV.SET.004  
Petugas Register: 31246  
Tanggal Register: 27/03/2023 15.03.25  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI

Waiting for 192.168.168.107...

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



**DPLK Sure** | Kamis, 01 September 2022 | 06:30:18

**KAMALIA REFRINIDA** 32070

Kantor: 010 PALEMBANG  
Outlet: -  
Role: RL18:Pim Kel Investasi  
Level Kap: -

Cari menu...

- Investasi
  - Setup Portofolio
  - Setup Klasifikasi
  - 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
- Investasi Umum
- Kepesertaan
- Transaksi

**SETUP FUND MANAGER - APPROVE**

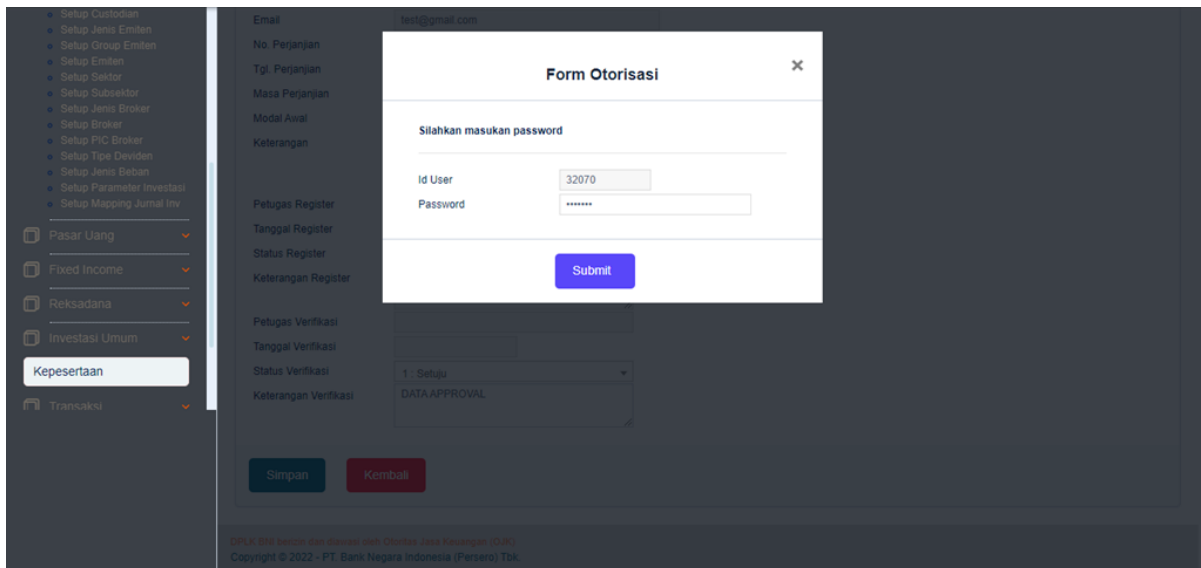
Email: test@gmail.com  
No. Perjanjian: -  
Tgl. Perjanjian: 15/08/2022  
Masa Perjanjian: -  
Modal Awal: 1.000.000,00  
Keterangan: INV.SET.004  
Petugas Register: 31246  
Tanggal Register: 27/03/2023 15.03.25  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI  
Petugas Verifikasi: -  
Tanggal Verifikasi: -  
Status Verifikasi: 1 : Setuju  
Keterangan Verifikasi: DATA APPROVAL

**Simpan** **Kembali**

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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

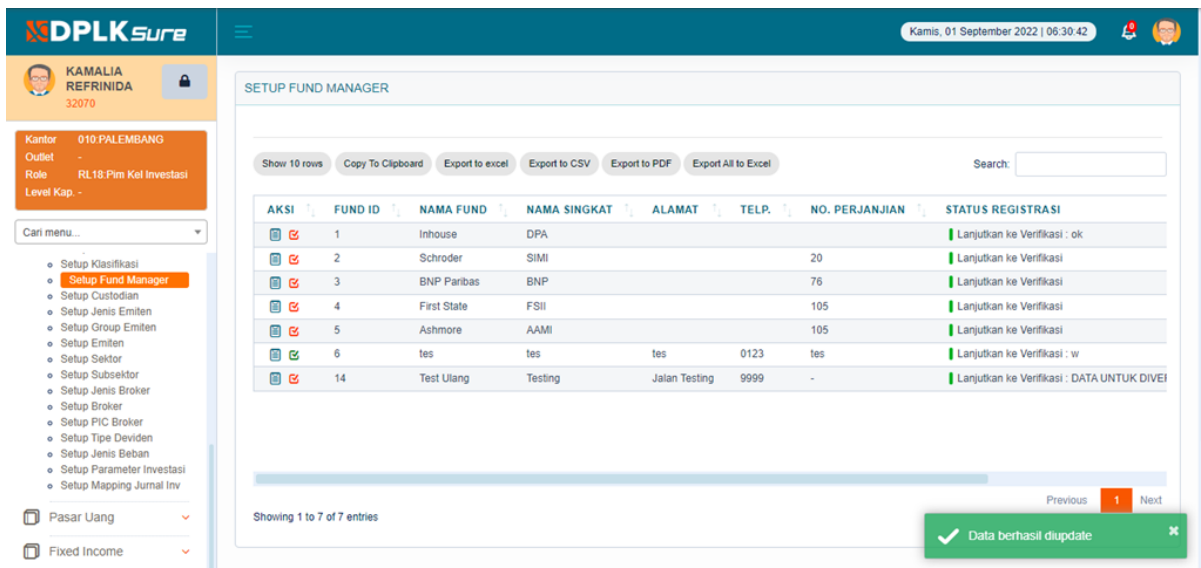
Password: [Redacted]

Submit

Simpan Kembali

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## 10. Data Berhasil Diverifikasi



**SETUP FUND MANAGER**

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

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
	1	Inhouse	DPA				Lanjutkan ke Verifikasi : ok
	2	Schroder	SIMI			20	Lanjutkan ke Verifikasi
	3	BNP Paribas	BNP			76	Lanjutkan ke Verifikasi
	4	First State	FSII			105	Lanjutkan ke Verifikasi
	5	Ashmore	AAMI			105	Lanjutkan ke Verifikasi
	6	tes	tes	tes	0123	tes	Lanjutkan ke Verifikasi : w
	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVEI

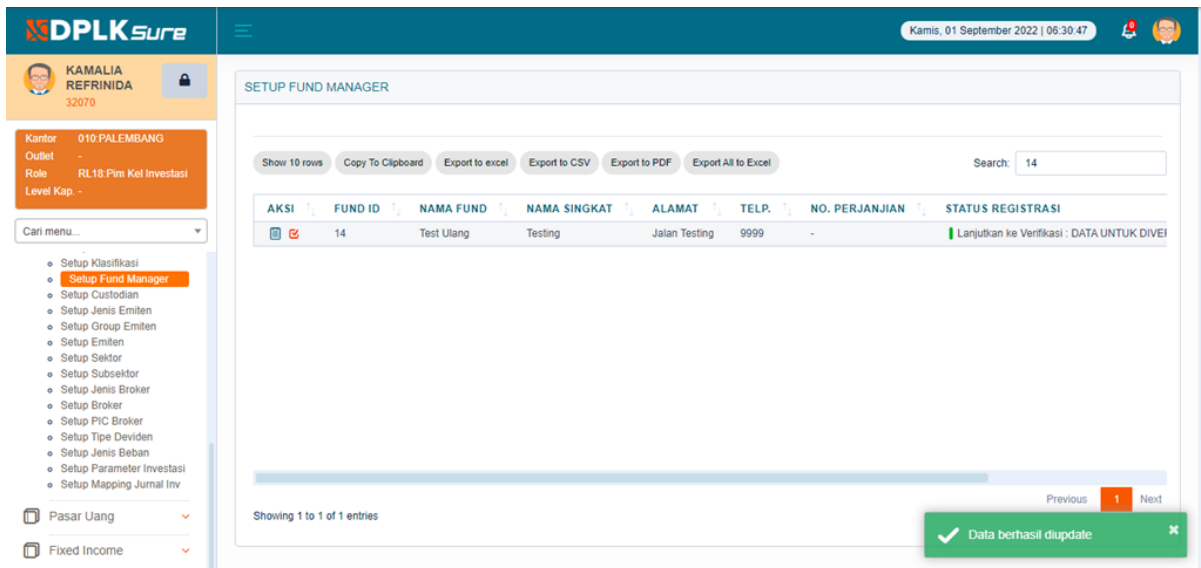
Showing 1 to 7 of 7 entries

Previous 1 Next

✓ Data berhasil diupdate

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## 11. Berikut Data Dengan Fund Id : 14 Setelah Diverifikasi

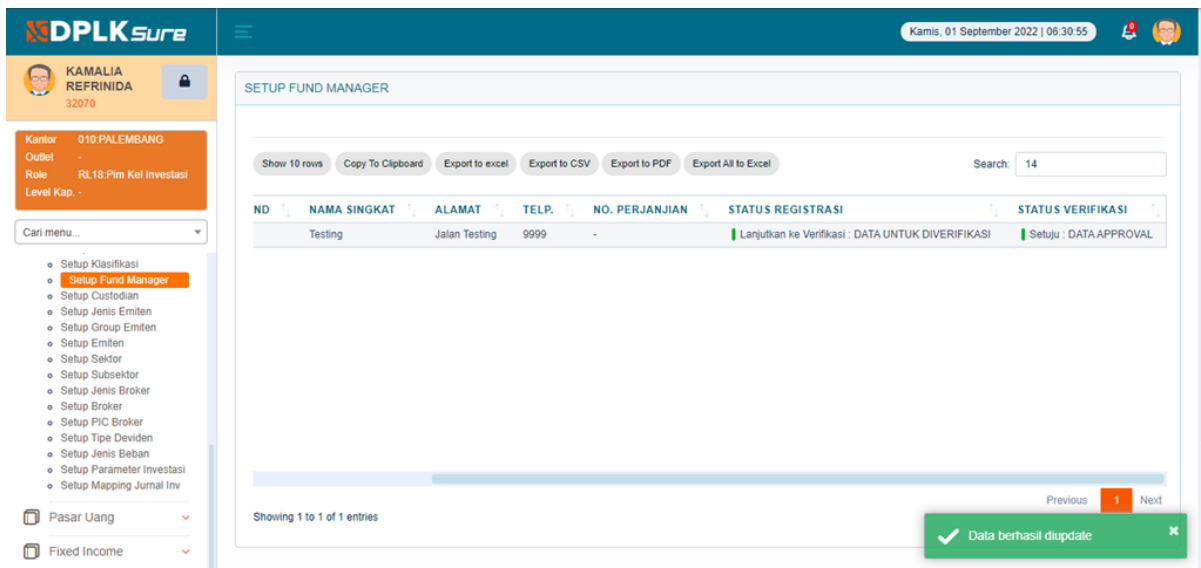


The screenshot shows the 'SETUP FUND MANAGER' interface in the DPLK Sure system. The user is KAMALIA REFRINIDA (32070). The left sidebar lists various setup options, with 'Setup Fund Manager' highlighted. The main area displays a table with the following data:

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVEI

Below the table, it indicates 'Showing 1 to 1 of 1 entries'. A green notification box at the bottom right states 'Data berhasil diupdate'.

## 12. Berikut Data Dengan Fund Id : 14 Setelah Diverifikasi



This screenshot shows the same 'SETUP FUND MANAGER' interface, but with an additional 'STATUS VERIFIKASI' column in the table. The data is as follows:

ND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS VERIFIKASI
Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL	

Similar to the previous screenshot, it shows 'Showing 1 to 1 of 1 entries' and a green notification box 'Data berhasil diupdate'.

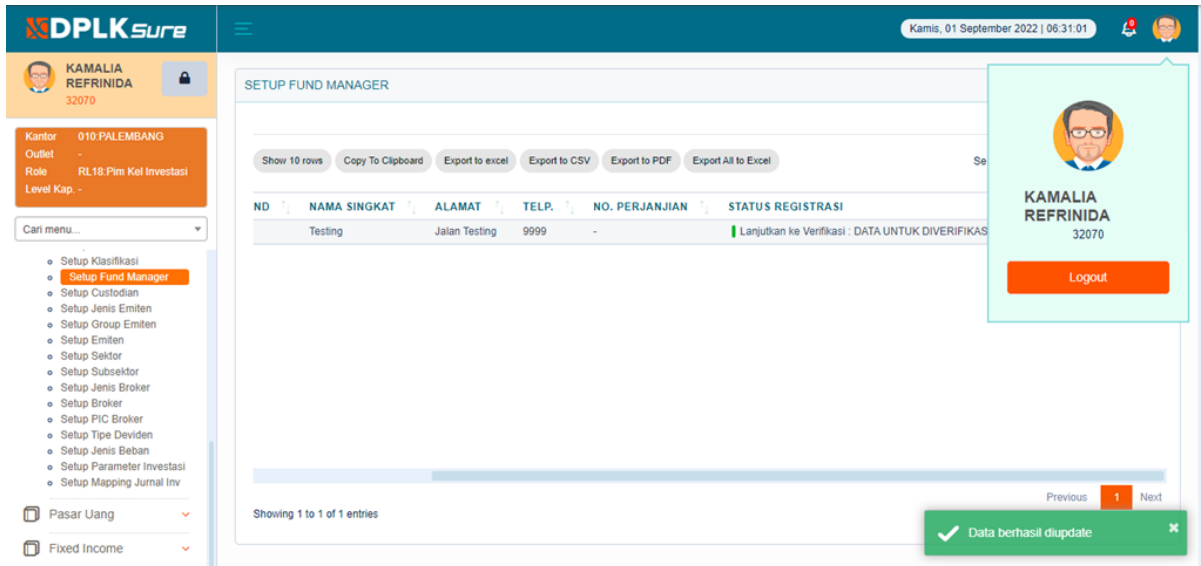
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### 13. Klik Button Logout



**DPLK Sure**

KAMALIA REFRINIDA 32070

Kantor: 010 PALEMBANG  
Outlet: -  
Role: RL18-Pim Kel Investasi  
Level Kap: -

Cari menu...

- Setup Klasifikasi
- **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

SETUP FUND MANAGER

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

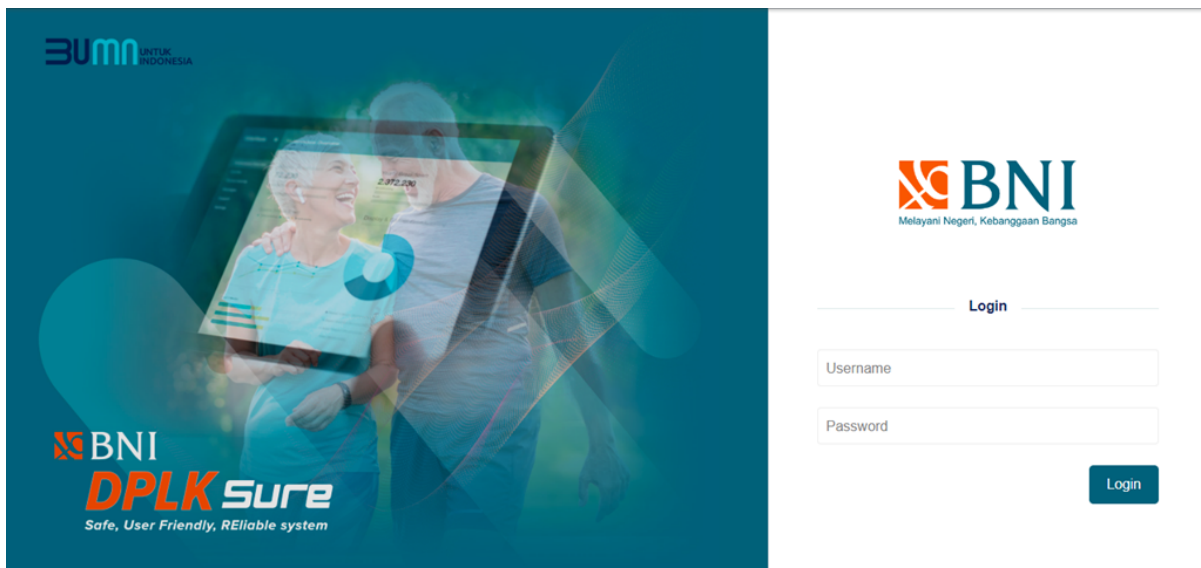
ND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKAS

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

### 14. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

**DPLK Sure**  
Safe, User Friendly, RELiable system

Login

Username

Password

Login