

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-08



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	08 Feb 2023 11:33:42,375
Short	Automation Test Execution Document	End Date	08 Feb 2023 11:35:21,900
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 64-001	Normal - Investasi - General	Ubah Setup Emiten	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Emiten	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diupdate	Done
			8. Berikut Detail Data Sebelum Diupdate	Done
			9. Klik Button Edit Pada Data Rekening	Done
			10. Berikut Detail Data Rekening Sebelum Diupdate	Done
			11. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			12. Berikut Data Rekening Setelah Diupdate	Passed
			13. Klik Button Simpan	Done
			14. Data Berhasil Diupdate	Passed
			15. Berikut Data Dengan Nama Emiten Sucorinvest Adidaya, PT Setelah Diupdate	Done
			16. Klik Button Logout	Done
			17. 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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## DPLKINV064-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Ubah Setup Emiten

### Preparations

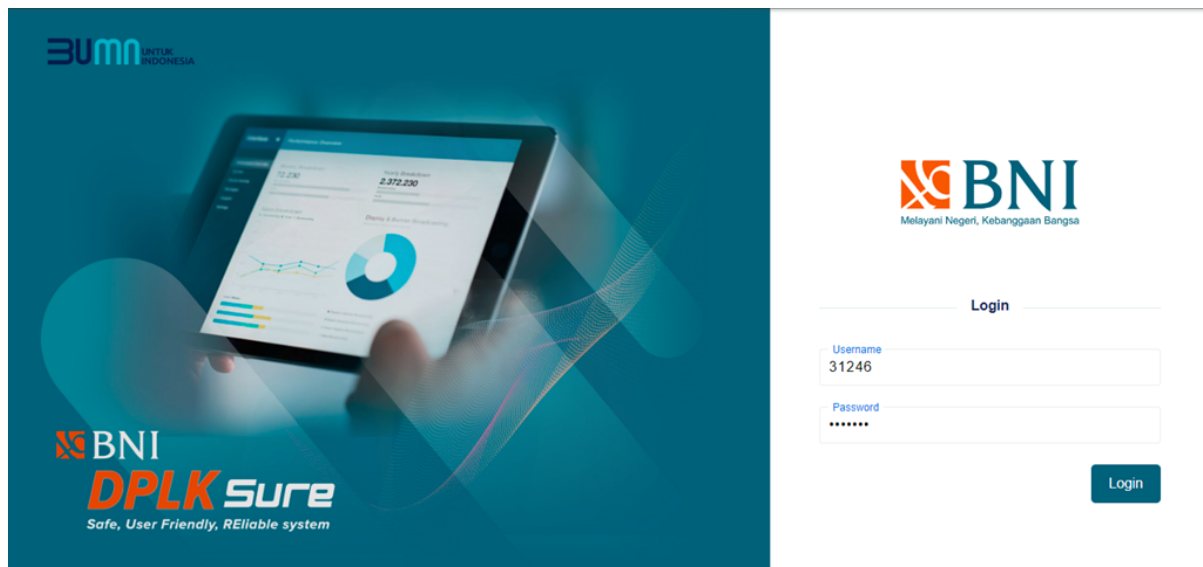
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Nama Emiten : Sucorinvest Adidaya, PT
05. No. Rekening : 12345678

### Exit Criteria

Edit dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

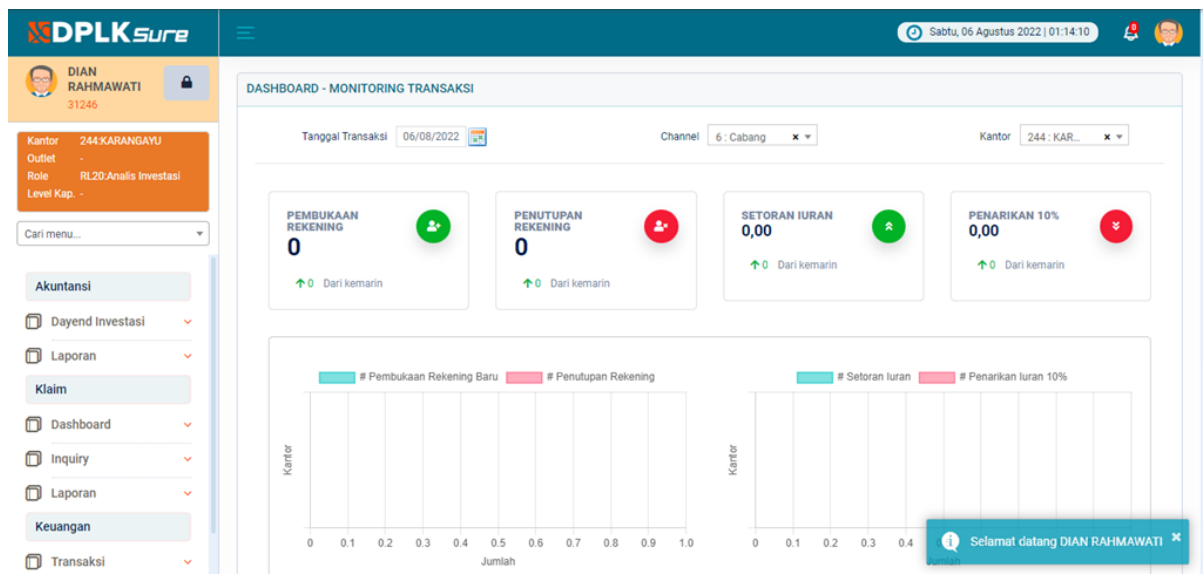
Project No  
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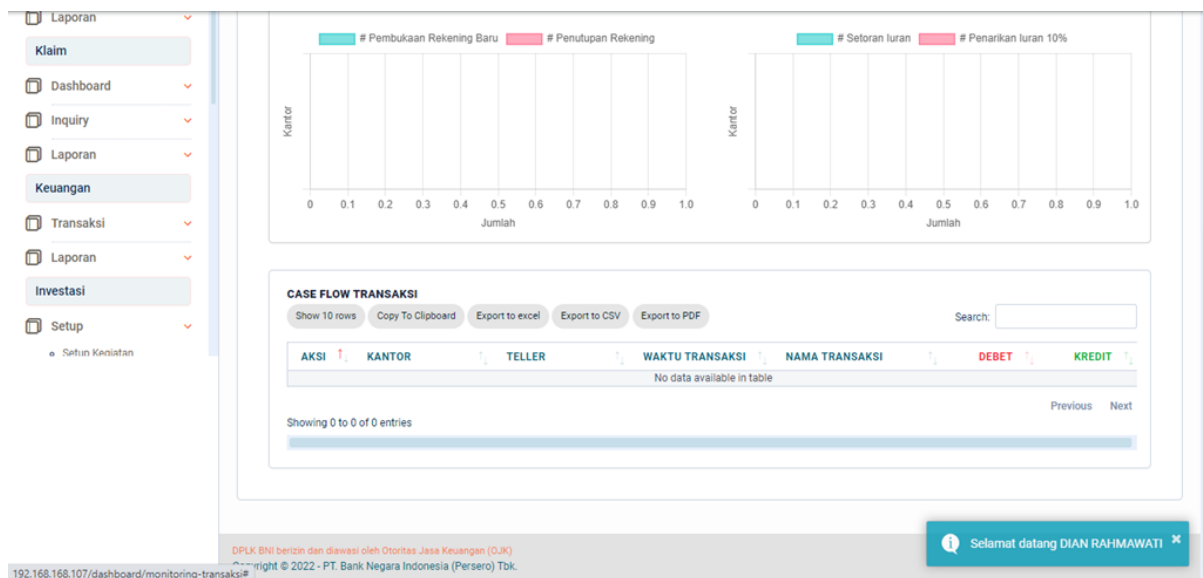
Tester  
Start Date  
End Date

Automation Team  
08 Feb 2023 11:33:42,375  
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





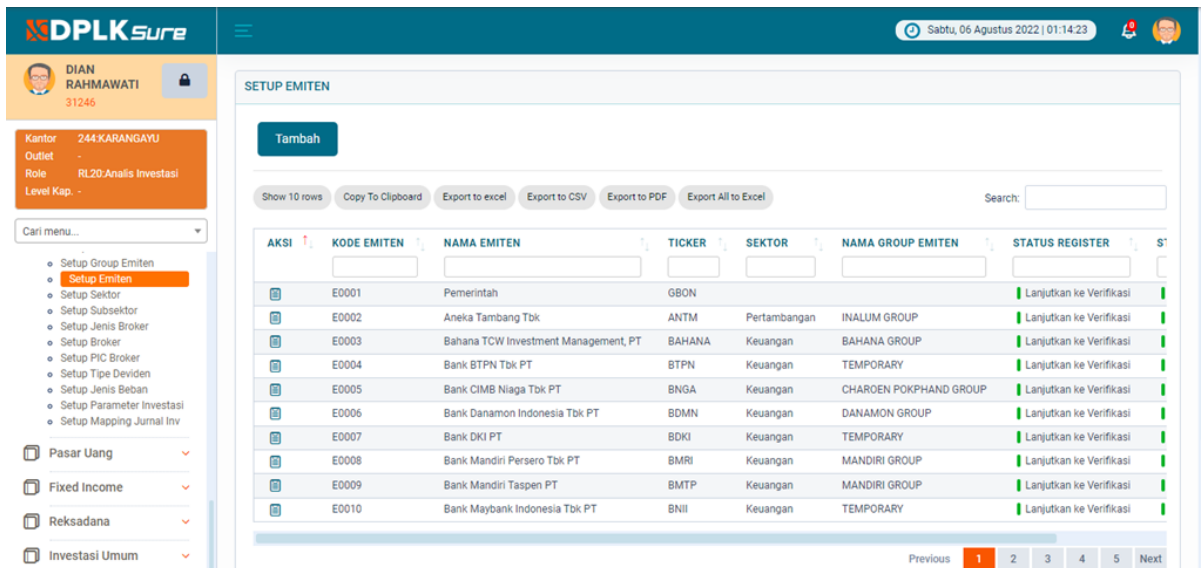
Project No  
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#### 4. Pilih Submenu Setup Emiten



**SETUP EMITEN**

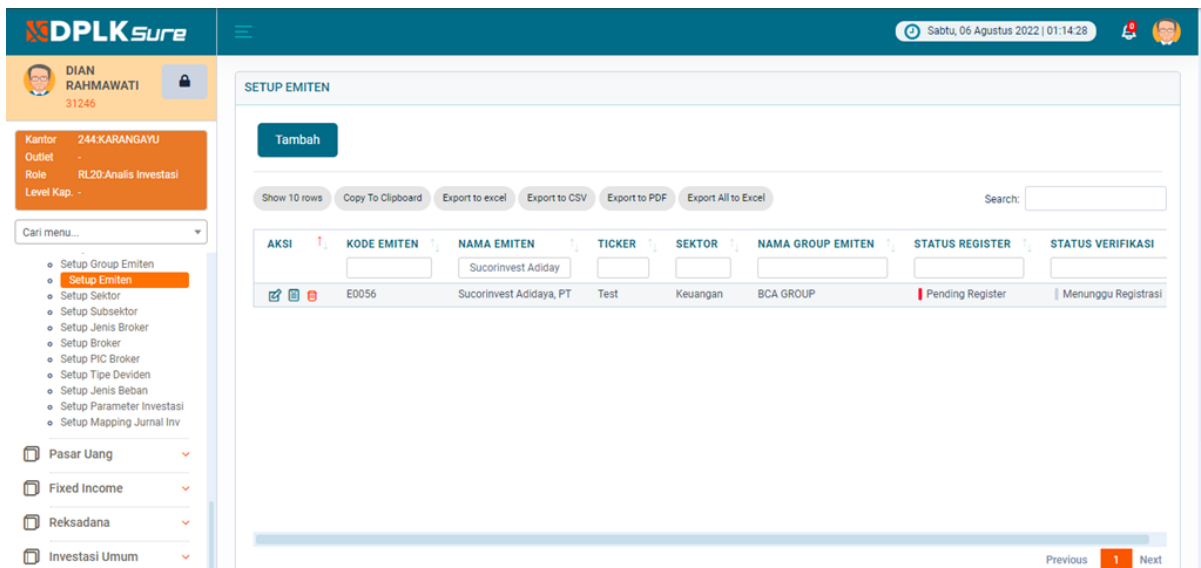
Tambah

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKASI
	E0001	Pemerintah	GBON			Lanjutkan ke Verifikasi	
	E0002	Aneka Tambang Tbk	ANTM	Pertambangan	INALUM GROUP	Lanjutkan ke Verifikasi	
	E0003	Bahana TCW Investment Management, PT	BAHANA	Keuangan	BAHANA GROUP	Lanjutkan ke Verifikasi	
	E0004	Bank BTPN Tbk PT	BTPN	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	
	E0005	Bank CIMB Niaga Tbk PT	BNGA	Keuangan	CHAROEN POKPHAND GROUP	Lanjutkan ke Verifikasi	
	E0006	Bank Danamon Indonesia Tbk PT	BDMN	Keuangan	DANAMON GROUP	Lanjutkan ke Verifikasi	
	E0007	Bank DKI PT	BOKI	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	
	E0008	Bank Mandiri Persero Tbk PT	BMRI	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi	
	E0009	Bank Mandiri Taspen PT	BMTN	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi	
	E0010	Bank Maybank Indonesia Tbk PT	BNII	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	

Previous 1 2 3 4 5 Next

#### 5. Search Data yang Akan Diupdate



**SETUP EMITEN**

Tambah

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKASI
	E0056	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Pending Register	Menunggu Registrasi

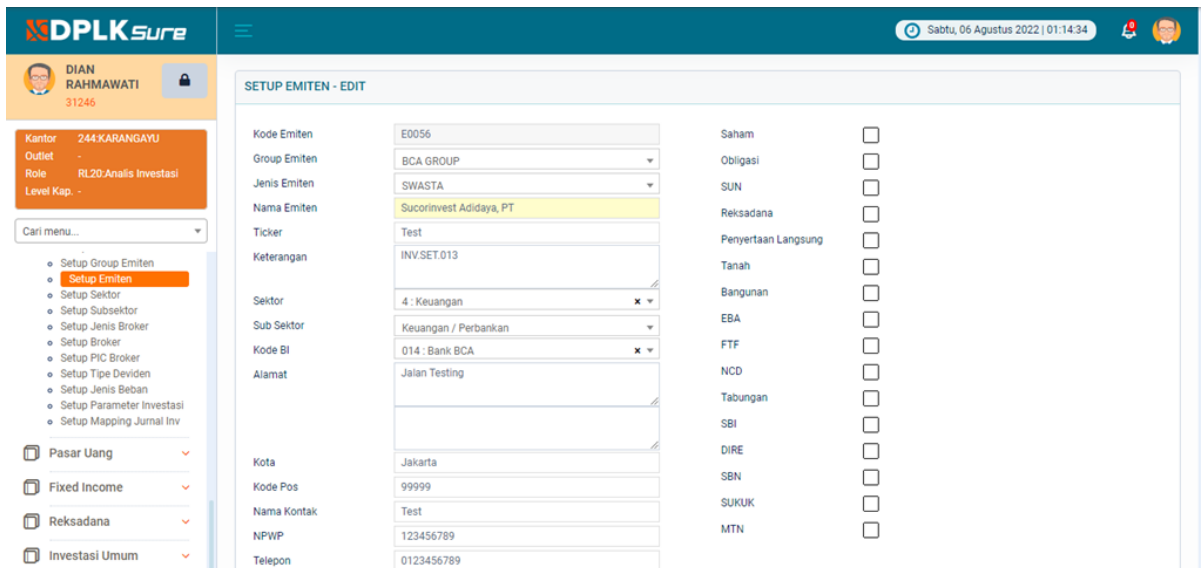
Previous 1 Next

#### 6. Klik Button Edit



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## 7. Berikut Detail Data Sebelum Diupdate



**DPLK Sure** | Sabtu, 06 Agustus 2022 | 01:14:34

**DIAN RAHMAWATI** 31246

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

Cari menu...

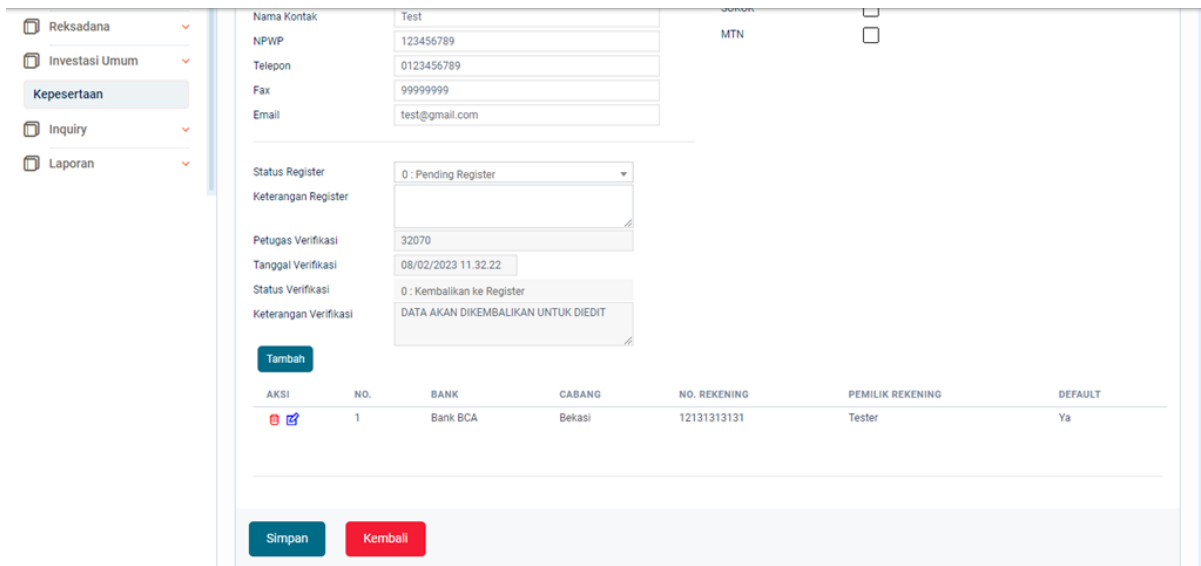
- Setup Group Emiten
- **Setup Emiten**
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang  
Fixed Income  
Reksadana  
Investasi Umum

**SETUP EMITEN - EDIT**

Kode Emiten	E0056	Saham	<input type="checkbox"/>
Group Emiten	BCA GROUP	Obligasi	<input type="checkbox"/>
Jenis Emiten	SWASTA	SUN	<input type="checkbox"/>
Nama Emiten	Sucorinvest Adidaya, PT	Reksadana	<input type="checkbox"/>
Ticker	Test	Penyertaan Langsung	<input type="checkbox"/>
Keterangan	INVSET.013	Tanah	<input type="checkbox"/>
Sektor	4 : Keuangan	Bangunan	<input type="checkbox"/>
Sub Sektor	Keuangan / Perbankan	EBA	<input type="checkbox"/>
Kode BI	014 : Bank BCA	FTF	<input type="checkbox"/>
Alamat	Jalan Testing	NCD	<input type="checkbox"/>
Kota	Jakarta	Tabungan	<input type="checkbox"/>
Kode Pos	99999	SBI	<input type="checkbox"/>
Nama Kontak	Test	DIRE	<input type="checkbox"/>
NPWP	123456789	SBN	<input type="checkbox"/>
Telepon	0123456789	SUKUK	<input type="checkbox"/>
		MTN	<input type="checkbox"/>

## 8. Berikut Detail Data Sebelum Diupdate



Reksadana  
Investasi Umum  
**Kepesertaan**  
Inquiry  
Laporan

Nama Kontak: Test  
NPWP: 123456789  
Telepon: 0123456789  
Fax: 99999999  
Email: test@gmail.com

Status Register: 0 : Pending Register  
Keterangan Register:  
Petugas Verifikasi: 32070  
Tanggal Verifikasi: 08/02/2023 11:32:22  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Tambah

AKSI	NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
	1	Bank BCA	Bekasi	12131313131	Tester	Ya

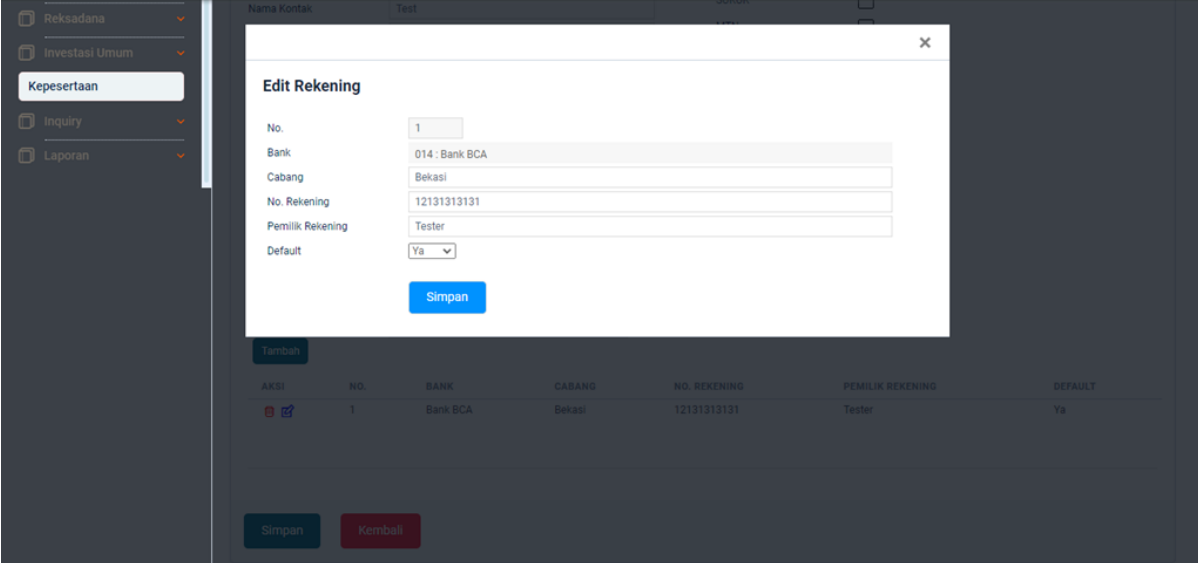
Simpan Kembali


## 9. Klik Button Edit Pada Data Rekening



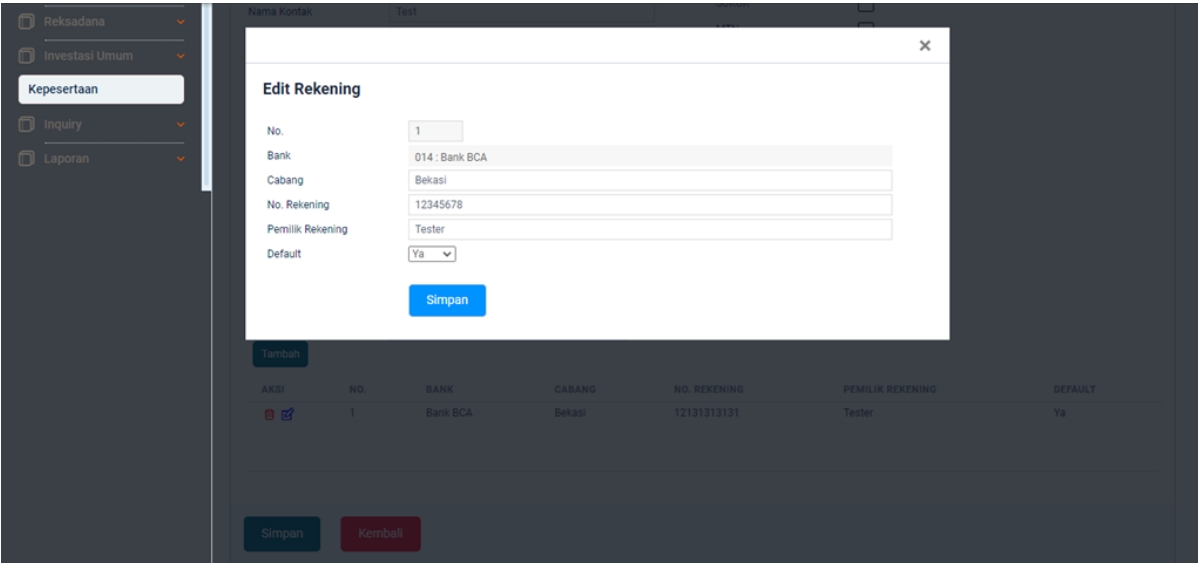
Project No	Project Code	Tester	Automation Team
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## 10. Berikut Detail Data Rekening Sebelum Diupdate



AKSI	NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
	1	Bank BCA	Bekasi	12131313131	Tester	Ya

## 11. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



AKSI	NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
	1	Bank BCA	Bekasi	12131313131	Tester	Ya

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## 12. Berikut Data Rekening Setelah Diupdate

Kepesertaan  
Inquiry  
Laporan


Fax: 99999999  
Email: test@gmail.com  
  
Status Register: 0 : Pending Register  
Keterangan Register:  
Petugas Verifikasi: 32070  
Tanggal Verifikasi: 08/02/2023 11.32.22  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT  
  
Tambah  
  

AKSI	NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
	1	014 : Bank BCA	Bekasi	12345678	Tester	Ya

  
Simpan Kembali

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## 13. Klik Button Simpan



## 14. Data Berhasil Diupdate

DIAN RAHMAWATI  
31246  
  
Kantor: 244 KARANGAYU  
Outlet:  
Role: RL20:Analisis Investasi  
Level Kap.:  
Cari menu...  

- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- 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

Sabtu, 06 Agustus 2022 | 01:15:05

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	\$1
	E0001	Pemerintah	GBON			Lanjutkan ke Verifikasi	
	E0002	Aneka Tambang Tbk	ANTM	Pertambangan	INALUM GROUP	Lanjutkan ke Verifikasi	
	E0003	Bahana TCW Investment Management, PT	BAHANA	Keuangan	BAHANA GROUP	Lanjutkan ke Verifikasi	
	E0004	Bank BTPN Tbk PT	BTPN	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	
	E0005	Bank CIMB Niaga Tbk PT	BNGA	Keuangan	CHAROEN POKPHAND GROUP	Lanjutkan ke Verifikasi	
	E0006	Bank Danamon Indonesia Tbk PT	BDMN	Keuangan	DANAMON GROUP	Lanjutkan ke Verifikasi	
	E0007	Bank DKI PT	BDKI	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	
	E0008	Bank Mandiri Persero Tbk PT	BMRI	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi	
	E0009	Bank Mandiri Taspen PT	BMTP	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi	
	E0010	Bank Maybank Indonesia Tbk PT	BNII	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	

  
Data berhasil diupdate

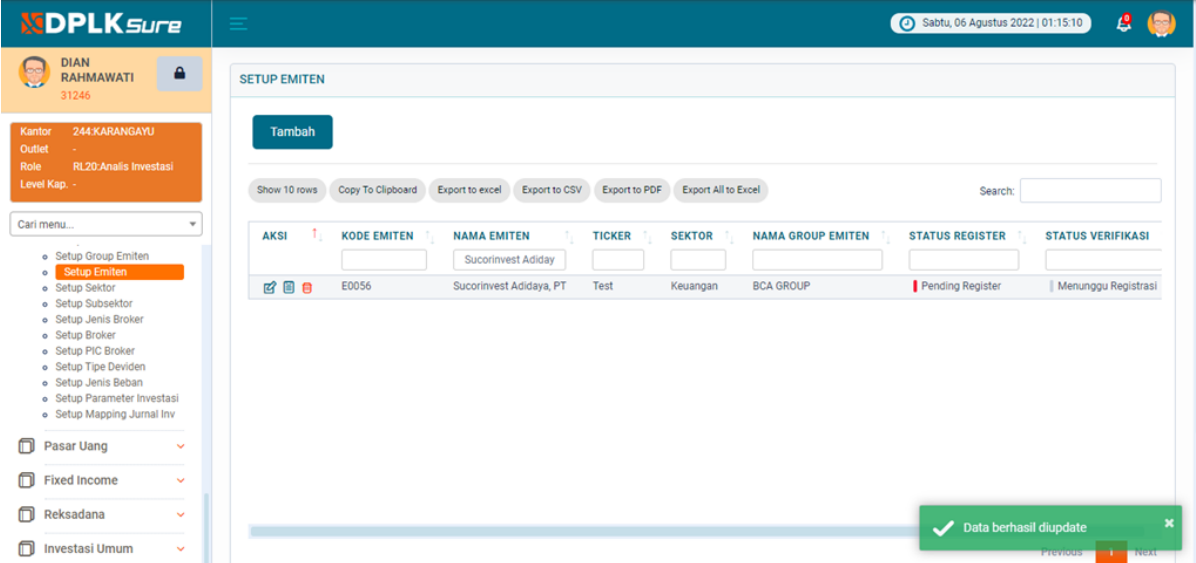
Project No  
Project Type  
Short  
Description

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**CR-IR-MR**  
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## 15. Berikut Data Dengan Nama Emiten Sucorinvest Adidaya, PT Setelah Diupdate



**DPLK Sure** | Sabtu, 06 Agustus 2022 | 01:15:10

**DIAN RAHMAWATI** 31246

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

Cari menu...

- 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

**SETUP EMITEN**

Tambah

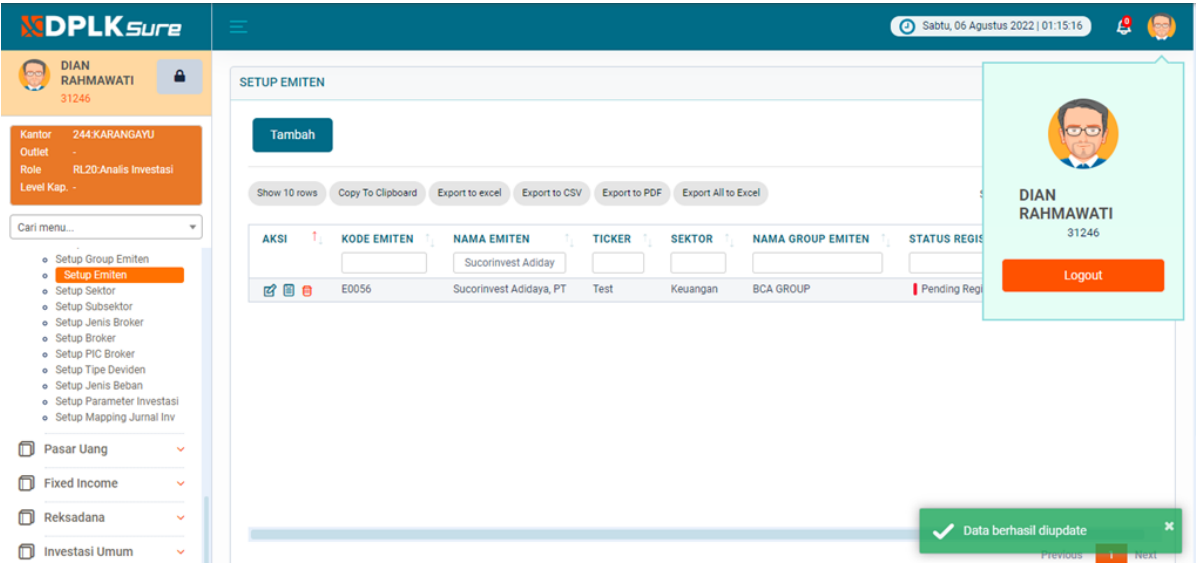
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel

Search:

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKASI
	E0056	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Pending Register	Menunggu Registrasi

✓ Data berhasil diupdate

## 16. Klik Button Logout



**DPLK Sure** | Sabtu, 06 Agustus 2022 | 01:15:16

**DIAN RAHMAWATI** 31246

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

Cari menu...

- 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

**SETUP EMITEN**

Tambah

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

Search:

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKASI
	E0056	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Pending Register	Menunggu Registrasi

✓ Data berhasil diupdate

**DIAN RAHMAWATI** 31246  
Logout

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## 17. Berhasil Logout

