

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-31



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## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 31 Jan 2023 20:46:12,318 |
| Short        | Automation Test Execution Document | End Date   | 31 Jan 2023 20:47:50,169 |
| 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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| Description  |                                    |            |                          |

## 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<br>23-001 | Normal - Investasi - General | Verifikasi - Setuju Setup Custodian | 1. Input Data Login   | Done   |
|                    |                              |                                     | 2. Login Berhasil   | Passed |
|                    |                              |                                     | 3. Pilih Sidebar Setup Pada Investasi   | Passed |
|                    |                              |                                     | 4. Pilih Submenu Setup Custodian  | 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 Kode Custody : QAS Setelah Diverifikasi                       | Done   |
|                    |                              |                                     | 12. Berikut Data Dengan Kode Custody : QAS Setelah Diverifikasi                       | Done   |
|                    |                              |                                     | 13. Klik Button Logout  | Done   |
|                    |                              |                                     | 14. Berhasil Logout   | Passed |

|              |                                    |            |                          |
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| 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                         |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## DPLKINV023-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Setuju Setup Custodian

### Preparations

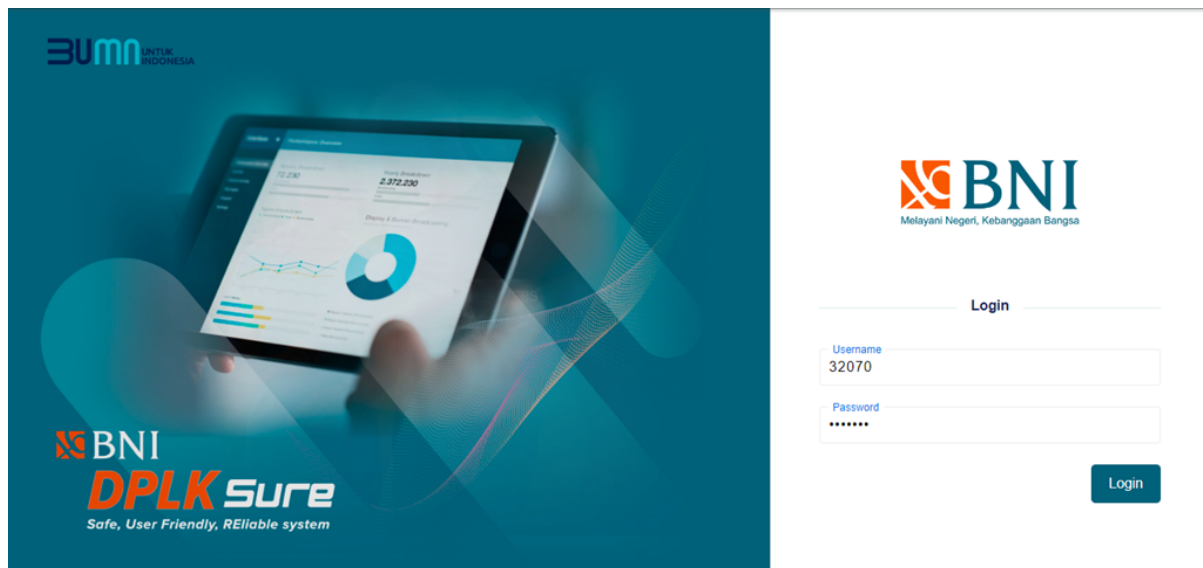
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi
04. Kode Custody : QAS
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

### Exit Criteria

Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

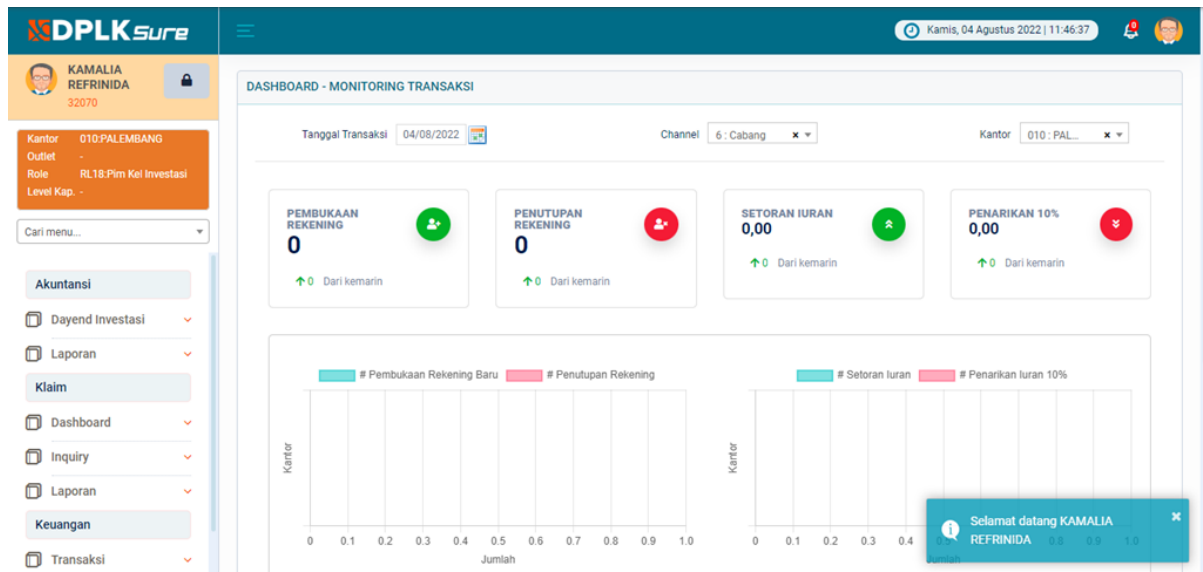
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

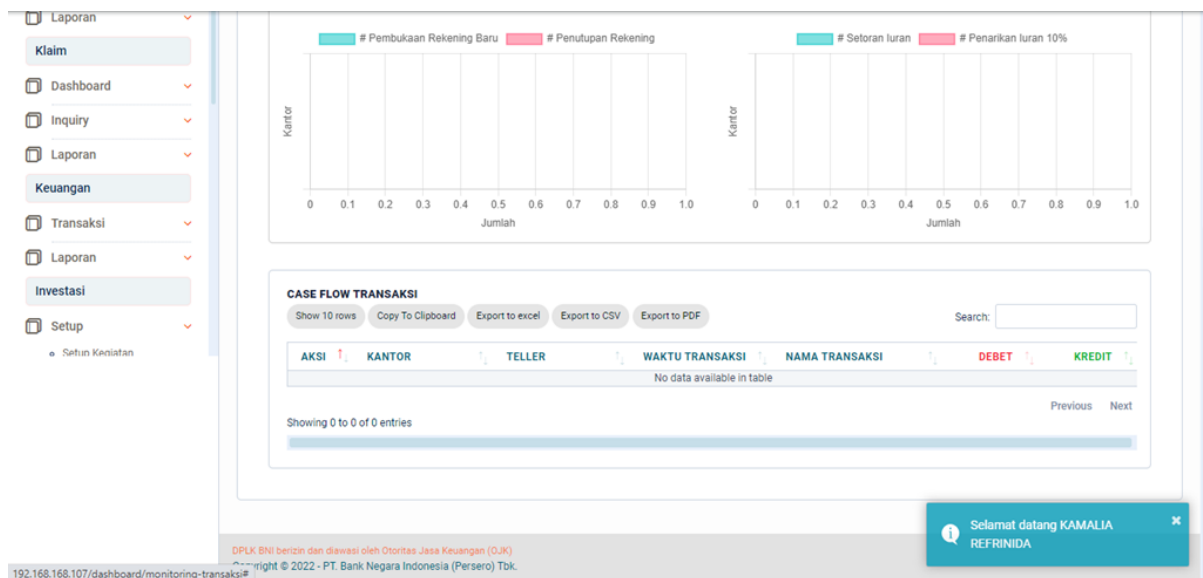
Tester  
Start Date  
End Date

Automation Team  
31 Jan 2023 20:46:12,318  
31 Jan 2023 20:47:50,169

## 2. Login Berhasil



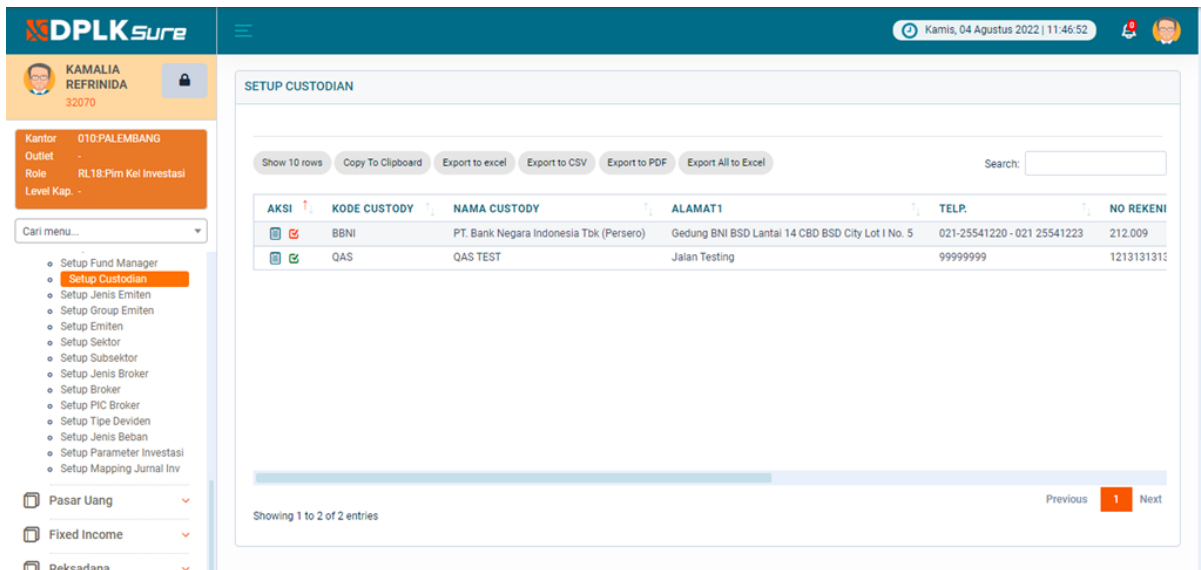
## 3. Pilih Sidebar Setup Pada Investasi





|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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#### 4. Pilih Submenu Setup Custodian



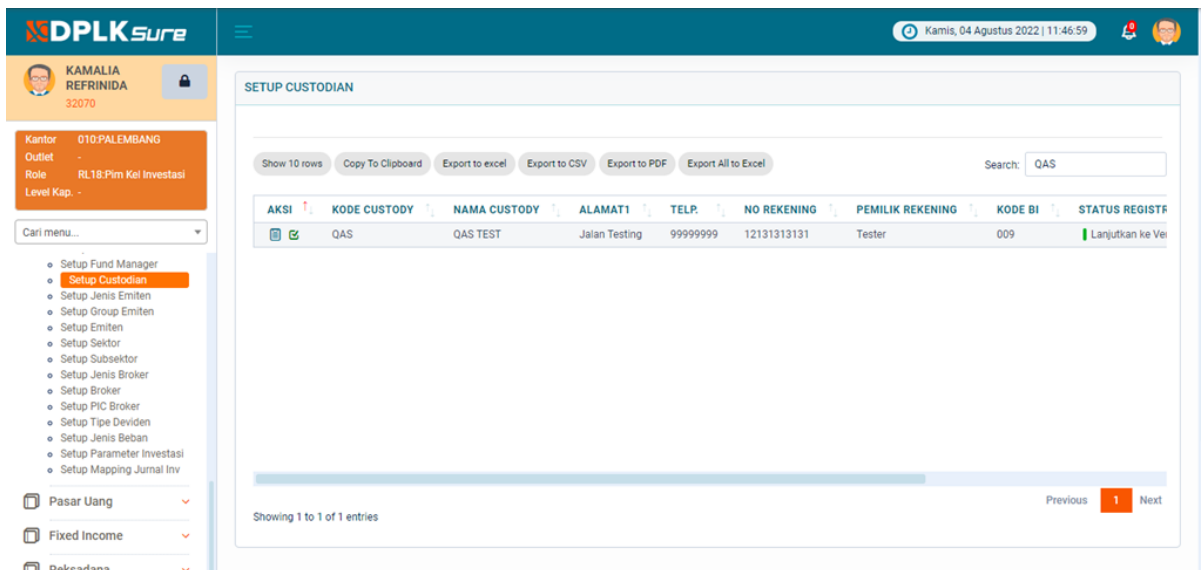
**SETUP CUSTODIAN**

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

| AKSI | KODE CUSTODY | NAMA CUSTODY                            | ALAMAT1   | TELP.                       | NO REKENI  |
|------|--------------|---|---|-----------------------------|------------|
|      | BBNI         | PT. Bank Negara Indonesia Tbk (Persero) | Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5 | 021-25541220 - 021 25541223 | 212.009    |
|      | QAS          | QAS TEST                                | Jalan Testing                                     | 99999999                    | 1213131313 |

Showing 1 to 2 of 2 entries Previous 1 Next

#### 5. Search Data yang Akan Diverifikasi



**SETUP CUSTODIAN**

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

| AKSI | KODE CUSTODY | NAMA CUSTODY | ALAMAT1       | TELP.    | NO REKENING | PEMILIK REKENING | KODE BI | STATUS REGISTRASI       |
|------|--------------|--------------|---------------|----------|-------------|------------------|---------|-------------------------|
|      | QAS          | QAS TEST     | Jalan Testing | 99999999 | 12131313131 | Tester           | 009     | Lanjutkan ke Verifikasi |

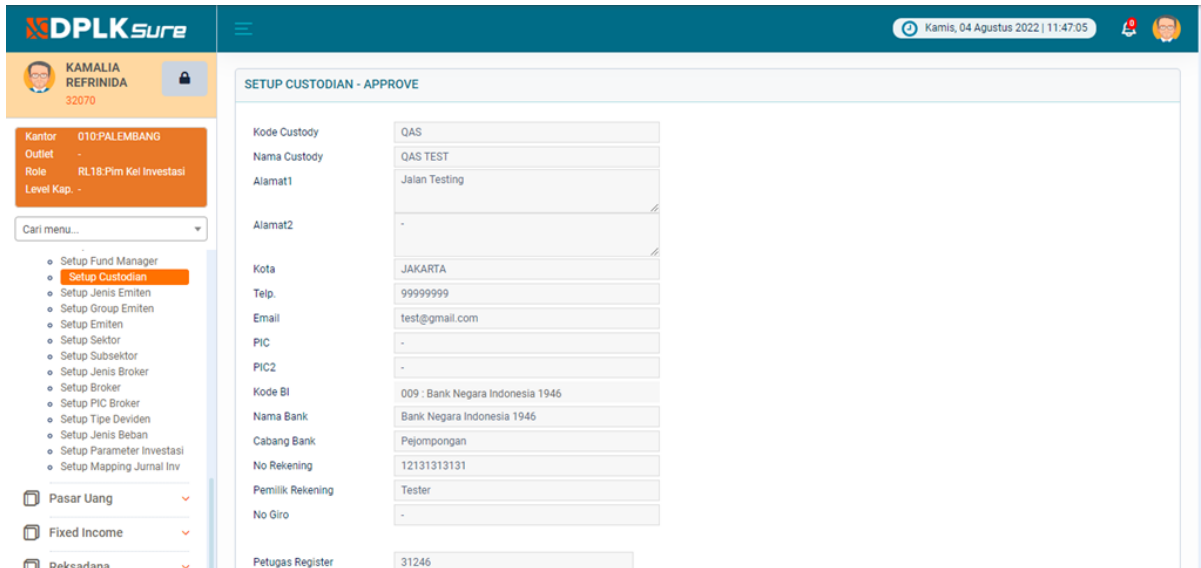
Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button Checklist



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## 7. Berikut Detail Data Sebelum Diverifikasi



**DPLK Sure** | Kamis, 04 Agustus 2022 | 11:47:05

**KAMALIA REFRINIDA** 32070

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

Cari menu...

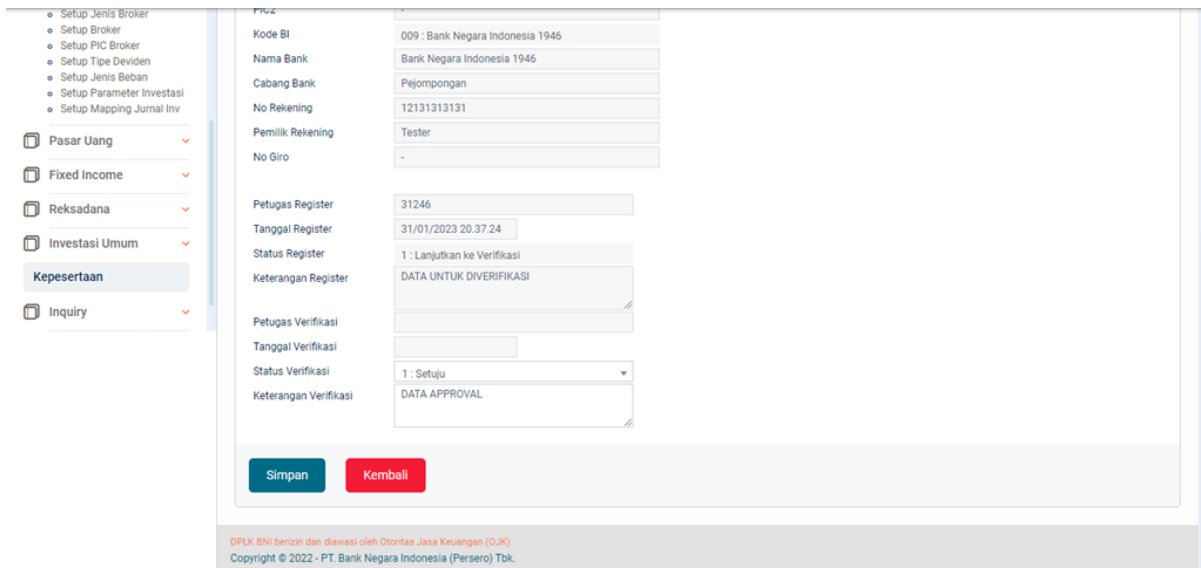
- Setup Fund Manager
- Setup Custodian**
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang  
Fixed Income  
Reksadana

**SETUP CUSTODIAN - APPROVE**

|                  |                                  |
|------------------|----------------------------------|
| Kode Custody     | QAS                              |
| Nama Custody     | QAS TEST                         |
| Alamat1          | Jalan Testing                    |
| Alamat2          | -                                |
| Kota             | JAKARTA                          |
| Telp.            | 99999999                         |
| Email            | test@gmail.com                   |
| PIC              | -                                |
| PIC2             | -                                |
| Kode BI          | 009 : Bank Negara Indonesia 1946 |
| Nama Bank        | Bank Negara Indonesia 1946       |
| Cabang Bank      | Pejompongan                      |
| No Rekening      | 12131313131                      |
| Pemilik Rekening | Tester                           |
| No Giro          | -                                |
| Petugas Register | 31246                            |

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



**SETUP CUSTODIAN - APPROVE**

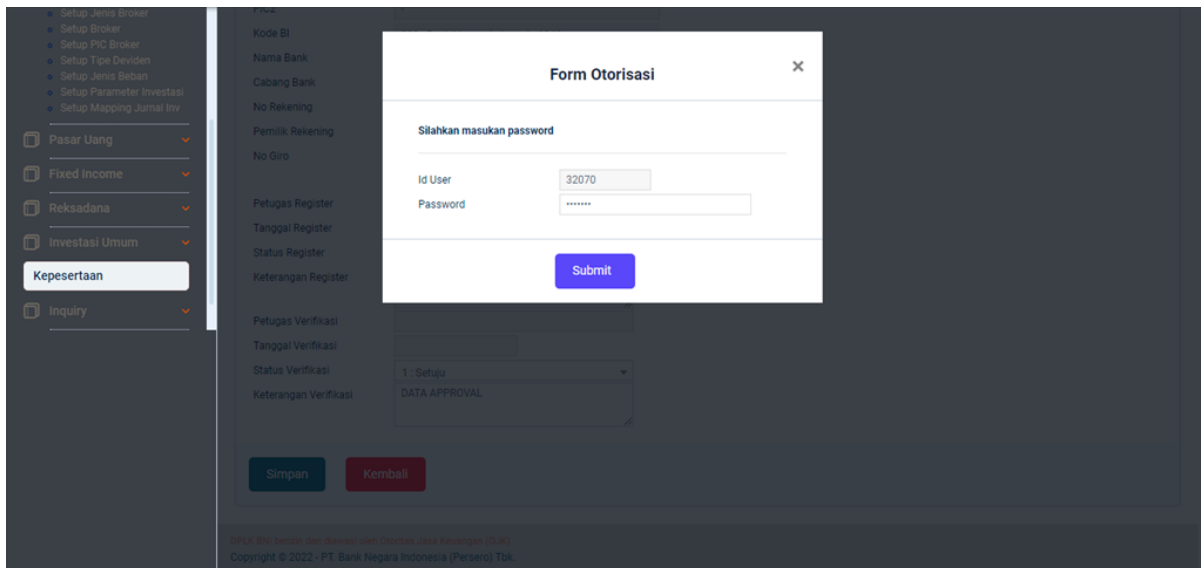
|                       |                                  |
|-----------------------|----------------------------------|
| Kode BI               | 009 : Bank Negara Indonesia 1946 |
| Nama Bank             | Bank Negara Indonesia 1946       |
| Cabang Bank           | Pejompongan                      |
| No Rekening           | 12131313131                      |
| Pemilik Rekening      | Tester                           |
| No Giro               | -                                |
| Petugas Register      | 31246                            |
| Tanggal Register      | 31/01/2023 20:37:24              |
| 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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|              |                                    |            |                          |
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| Description  |                                    |            |                          |

## 9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



**Form Otorisasi**

Silahkan masukan password

Id User: 32070

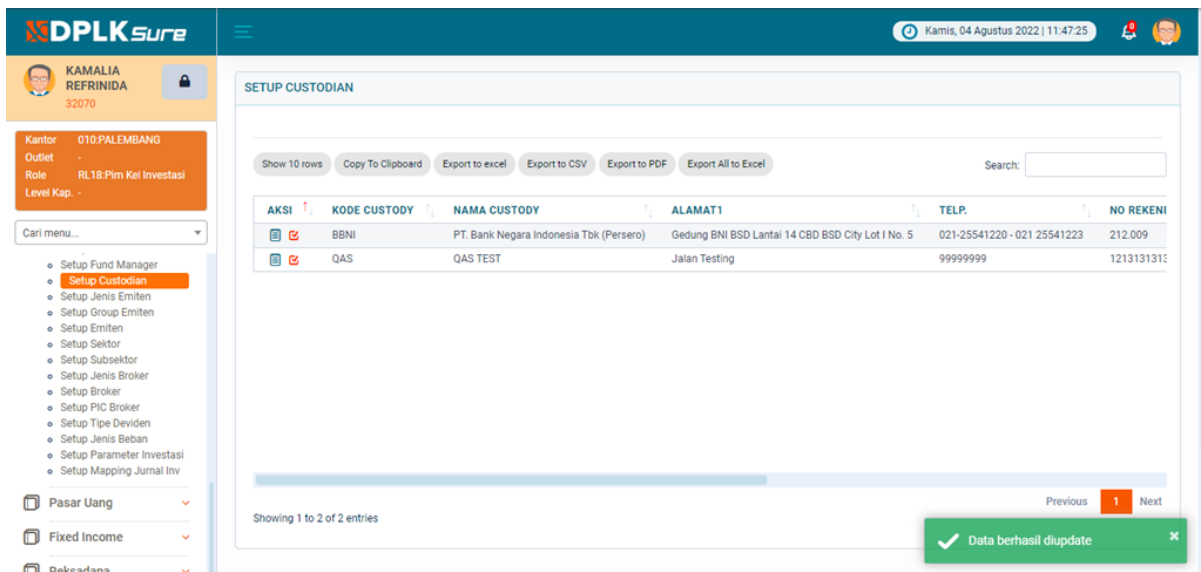
Password: [Redacted]

Submit

Simpan Kembali

DPLK BNI hanya bisa diakses oleh Otorisasi Jaka Keuangan (OJK)  
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## 10. Data Berhasil Diverifikasi



**SETUP CUSTODIAN**

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

| AKSI                                | KODE CUSTODY | NAMA CUSTODY                            | ALAMAT1   | TELP.                       | NO REKENI |
|-------------------------------------|--------------|---|---|-----------------------------|-----------|
| <input checked="" type="checkbox"/> | BBNI         | PT. Bank Negara Indonesia Tbk (Persero) | Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5 | 021-25541220 - 021 25541223 | 212.009   |
| <input checked="" type="checkbox"/> | QAS          | QAS TEST                                | Jalan Testing                                     | 99999999                    | 121313131 |

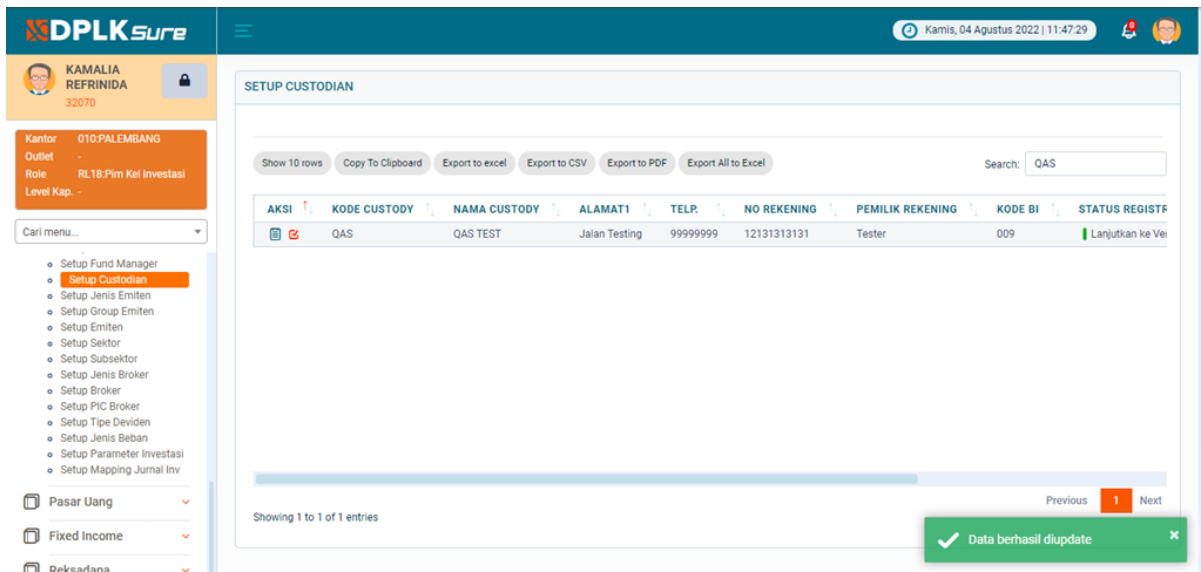
Showing 1 to 2 of 2 entries

Previous 1 Next

✓ Data berhasil diupdate

|              |                                    |            |                          |
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## 11. Berikut Data Dengan Kode Custody : QAS Setelah Diverifikasi



**SETUP CUSTODIAN**

Search: QAS

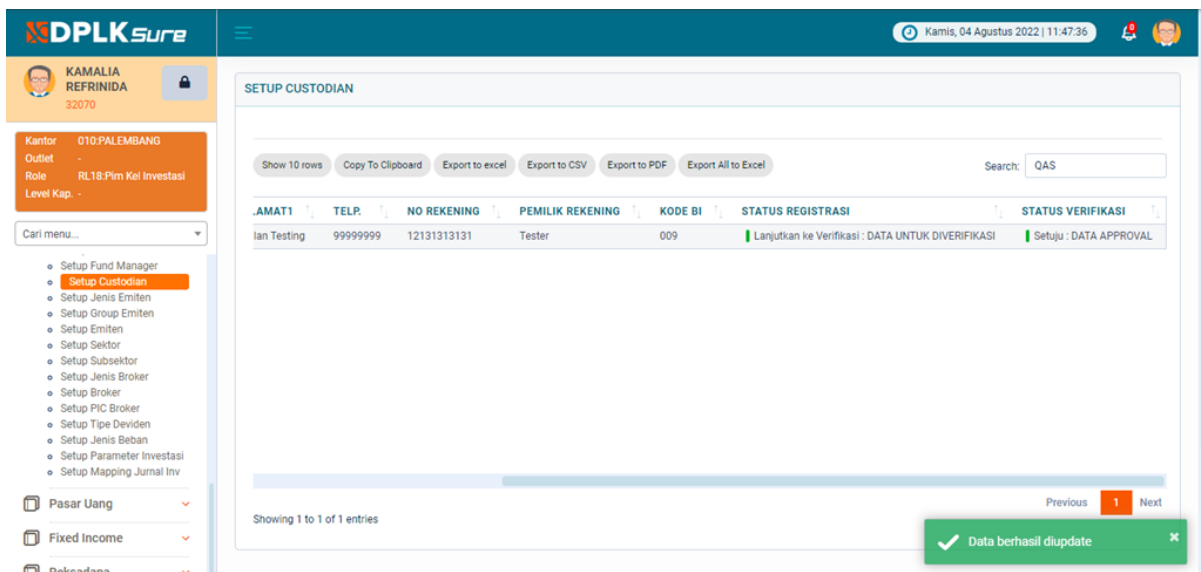
| AKSI | KODE CUSTODY | NAMA CUSTODY | ALAMAT1       | TELP.    | NO REKENING | PEMILIK REKENING | KODE BI | STATUS REGISTRASI       |
|------|--------------|--------------|---------------|----------|-------------|------------------|---------|-------------------------|
|      | QAS          | QAS TEST     | Jalan Testing | 99999999 | 12131313131 | Tester           | 009     | Lanjutkan ke Verifikasi |

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Berikut Data Dengan Kode Custody : QAS Setelah Diverifikasi



**SETUP CUSTODIAN**

Search: QAS

| .AMAT1      | TELP.    | NO REKENING | PEMILIK REKENING | KODE BI | STATUS REGISTRASI                                 | STATUS VERIFIKASI      |
|-------------|----------|-------------|------------------|---------|---|------------------------|
| lan Testing | 99999999 | 12131313131 | Tester           | 009     | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI | Setuju : DATA APPROVAL |

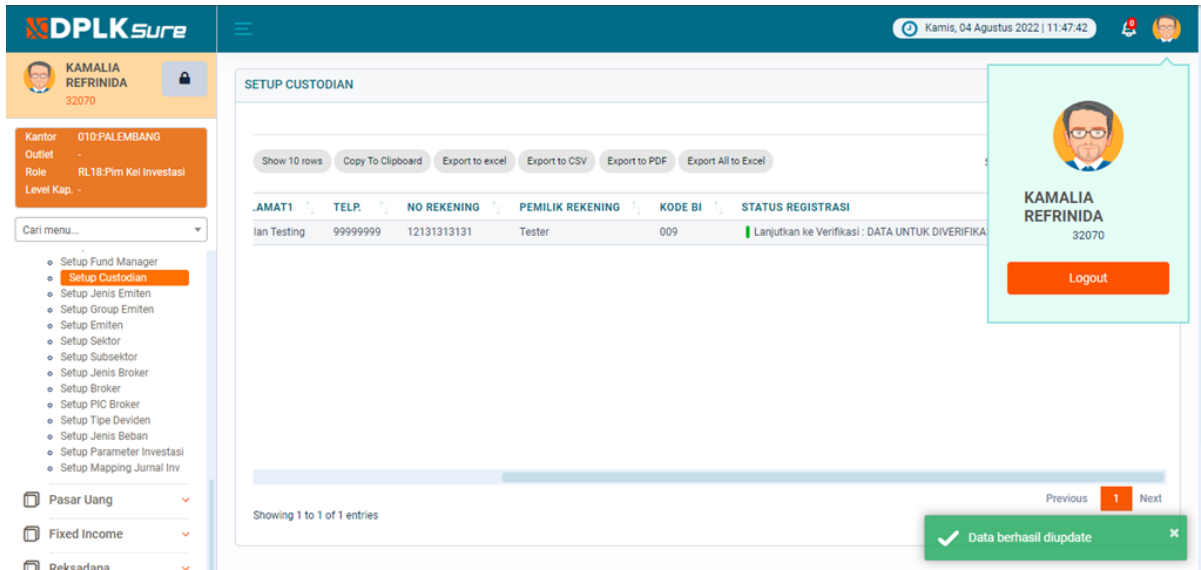
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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### 13. Klik Button Logout



### 14. Berhasil Logout

