

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-02



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Feb 2023 16:14:30,054
Short	Automation Test Execution Document	End Date	02 Feb 2023 16:16:13,233
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 38-003	Normal - Investasi - General	Verifikasi - Kembali ke Register Setup PIC Broker	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup PIC Broker	Passed
			5. Search Data yang Akan Dikembalikan Ke Register	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dikembalikan Ke Register	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 Dikembalikan Ke Register	Passed
			11. Berikut Data Dengan Kode Broker : 492 Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Kode Broker : 492 Setelah Dikembalikan Ke Register	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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## DPLKINV038-003

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Kembalikan ke Register Setup PIC Broker

### Preparations

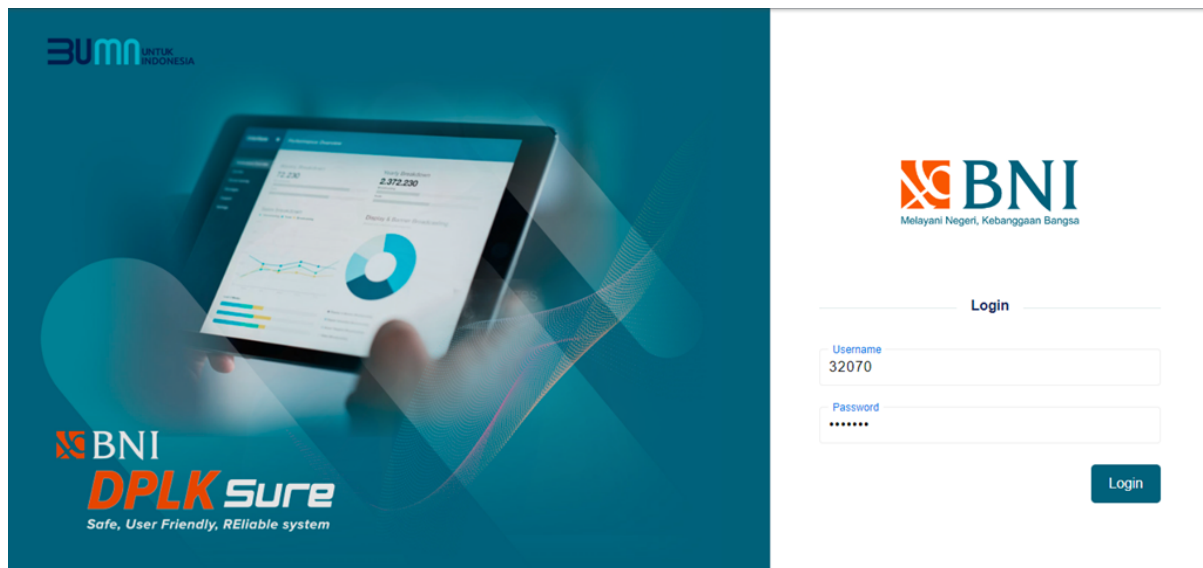
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Broker : 492 - AMANTARA
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

### Exit Criteria

Data berhasil dikembalikan ke Register

### Test Steps

#### 1. Input Data Login



UserID: 32070

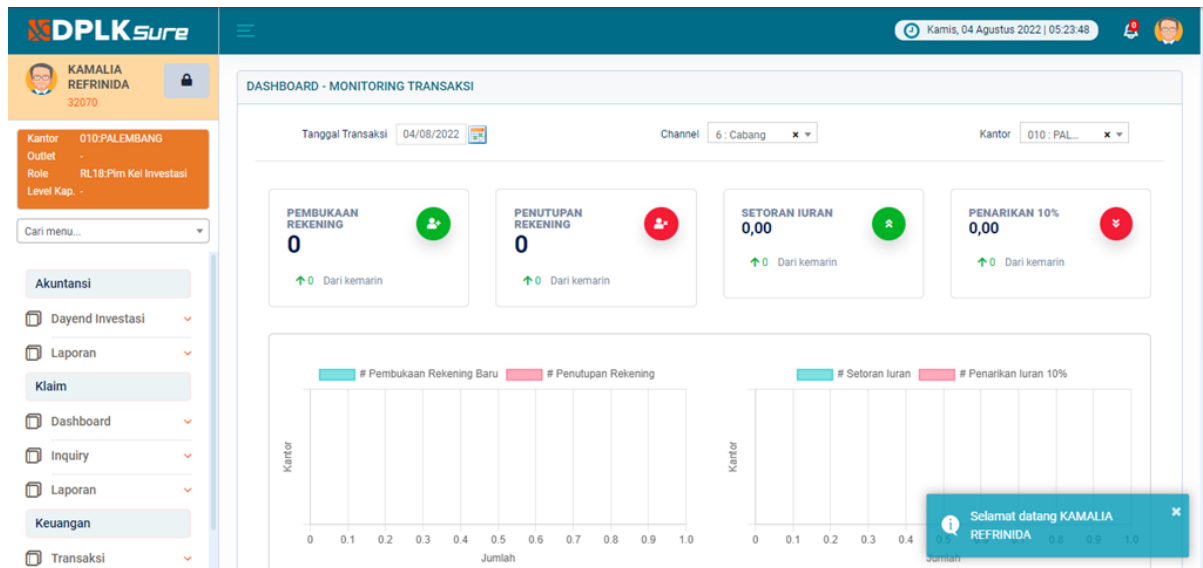
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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02 Feb 2023 16:14:30,054  
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





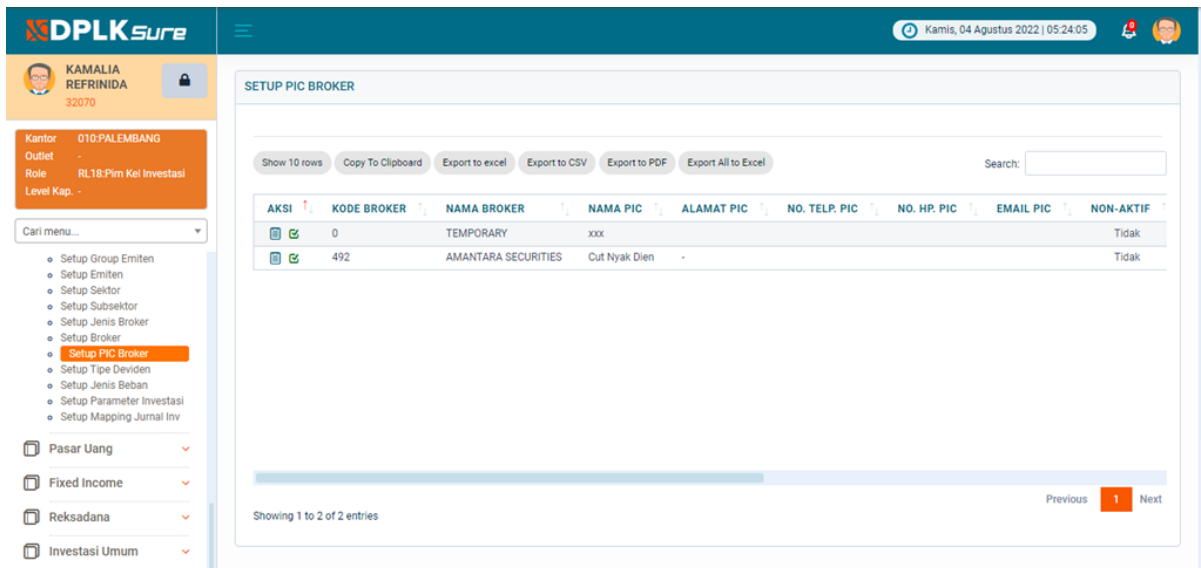
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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#### 4. Pilih Submenu Setup PIC Broker



**SETUP PIC BROKER**

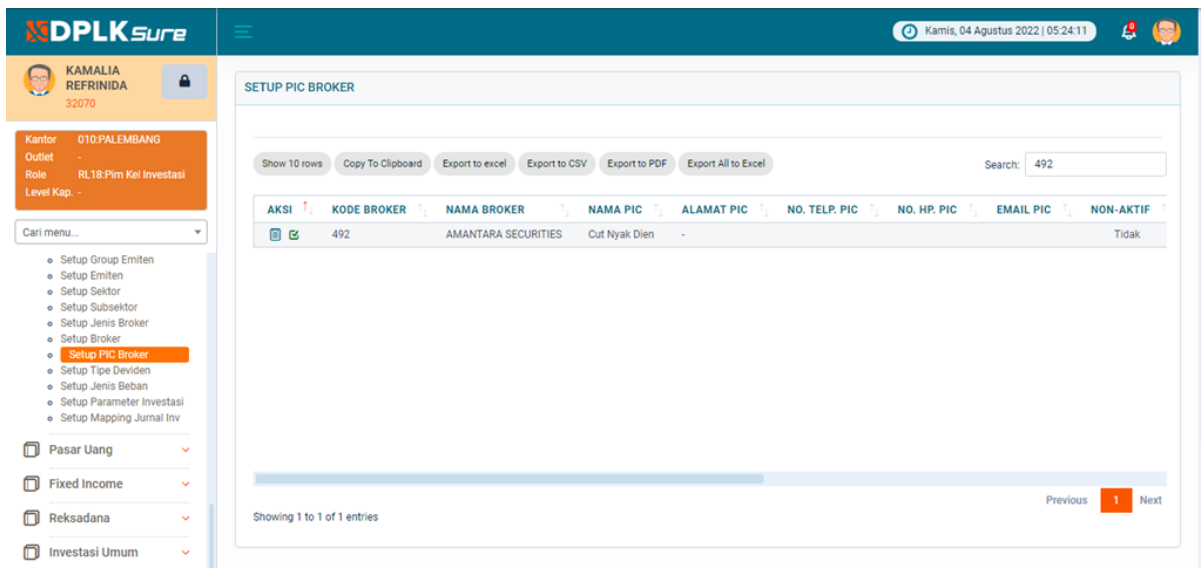
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AKTIF
<input checked="" type="checkbox"/>	0	TEMPORARY	xxx					Tidak
<input checked="" type="checkbox"/>	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tidak

Showing 1 to 2 of 2 entries

Previous **1** Next

#### 5. Search Data yang Akan Dikembalikan Ke Register



**SETUP PIC BROKER**

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 492

AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AKTIF
<input checked="" type="checkbox"/>	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tidak

Showing 1 to 1 of 1 entries

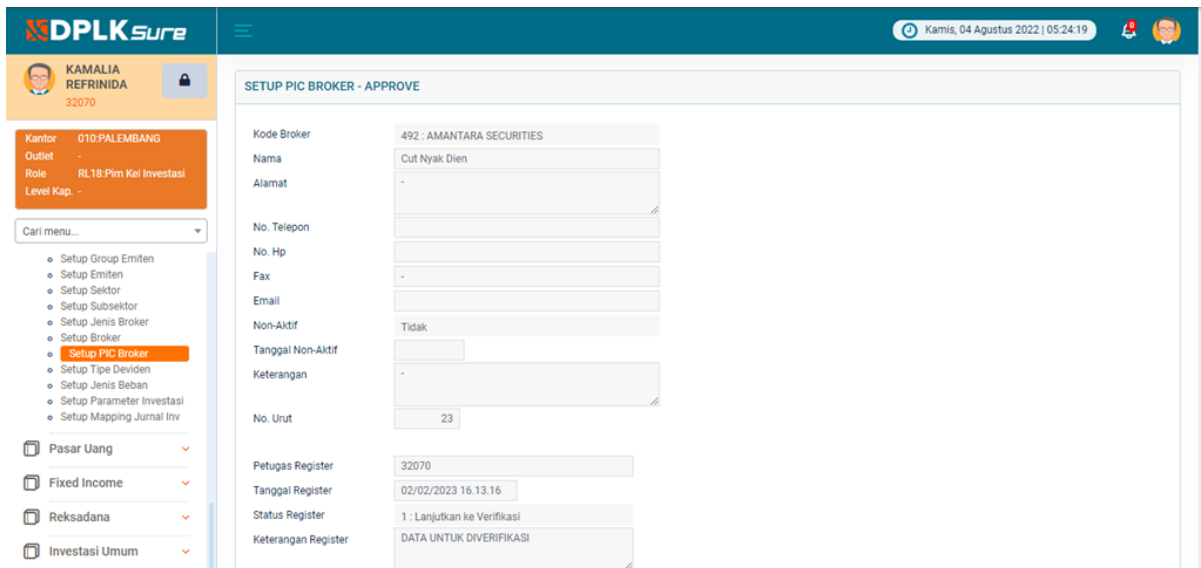
Previous **1** Next

#### 6. Klik Button Checklist



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## 7. Berikut Detail Data Sebelum Dikembalikan Ke Register



**DPLK Sure** | Kamis, 04 Agustus 2022 | 05:24:19

**KAMALIA REFRINIDA** 32070

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

Cari menu...

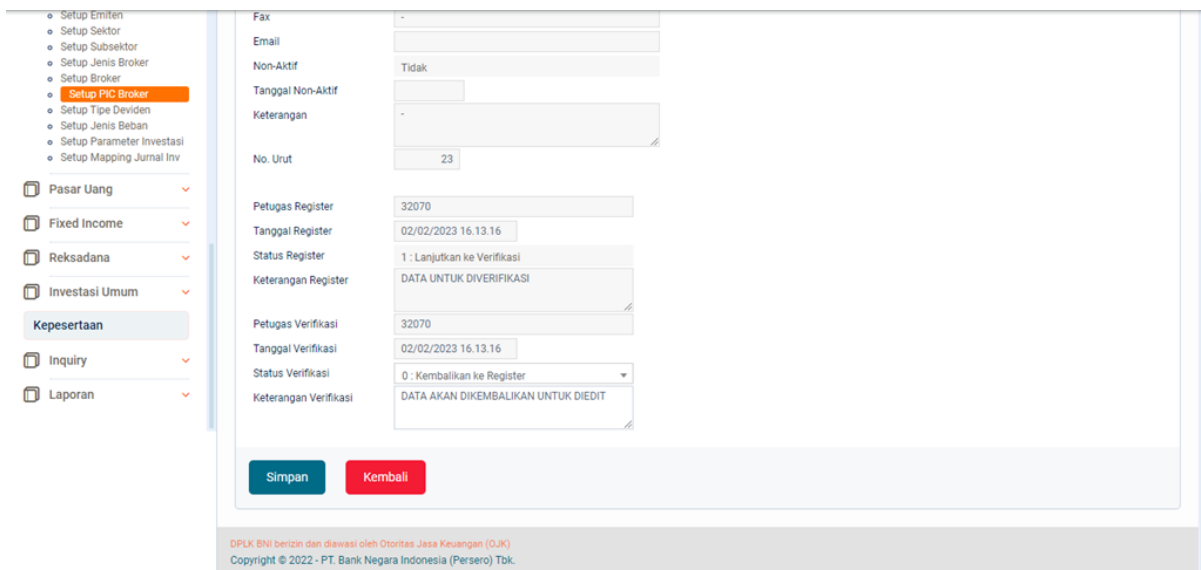
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker**
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang  
Fixed Income  
Reksadana  
Investasi Umum

**SETUP PIC BROKER - APPROVE**

Kode Broker: 492 : AMANTARA SECURITIES  
Nama: Cut Nyak Dien  
Alamat: -  
No. Telepon: -  
No. Hp: -  
Fax: -  
Email: -  
Non-Aktif: Tidak  
Tanggal Non-Aktif: -  
Keterangan: -  
No. Urut: 23  
Petugas Register: 32070  
Tanggal Register: 02/02/2023 16.13.16  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI

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



**DPLK Sure** | Kamis, 04 Agustus 2022 | 05:24:19

**KAMALIA REFRINIDA** 32070

Kantor: 010 PALEMBANG  
Outlet: -  
Role: RL18-Pim Kel 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 PIC BROKER - APPROVE**

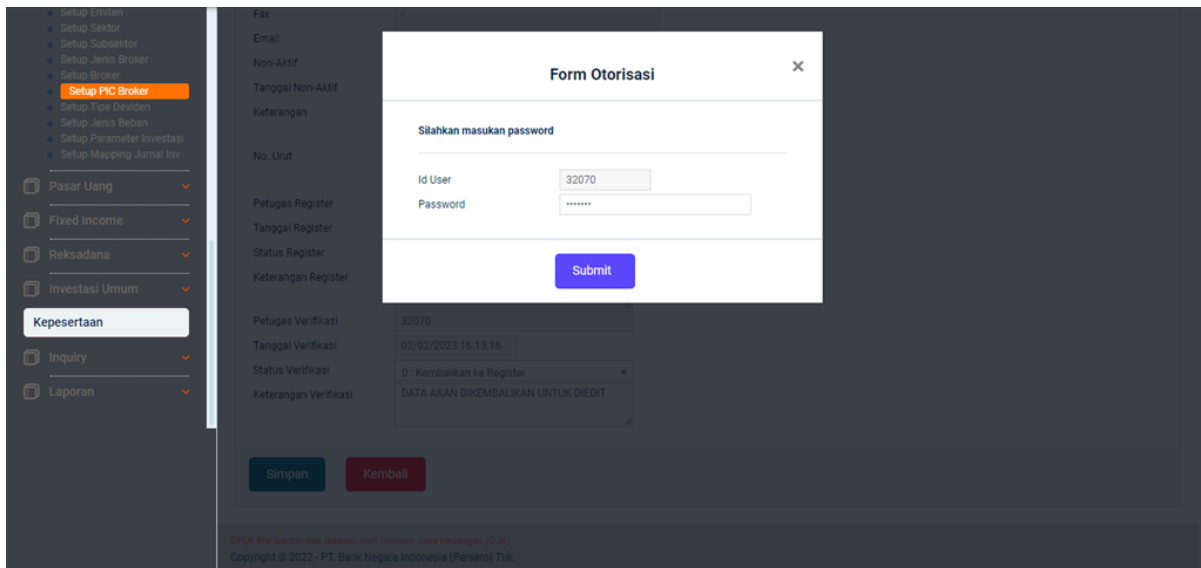
Fax: -  
Email: -  
Non-Aktif: Tidak  
Tanggal Non-Aktif: -  
Keterangan: -  
No. Urut: 23  
Petugas Register: 32070  
Tanggal Register: 02/02/2023 16.13.16  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI  
Petugas Verifikasi: 32070  
Tanggal Verifikasi: 02/02/2023 16.13.16  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

**Simpan** Kembali

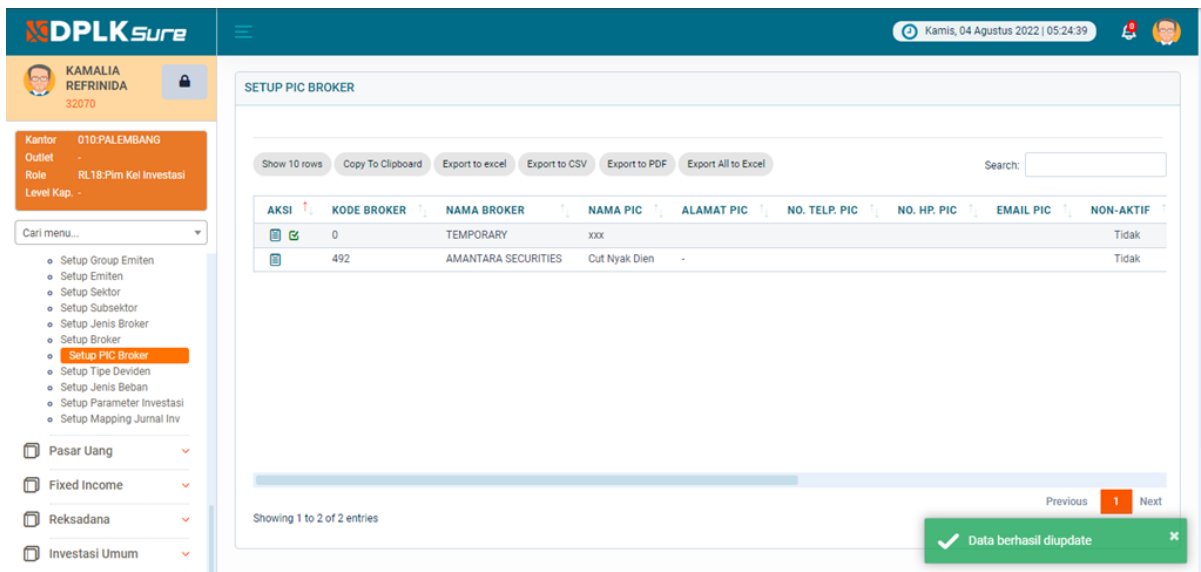
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## 9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

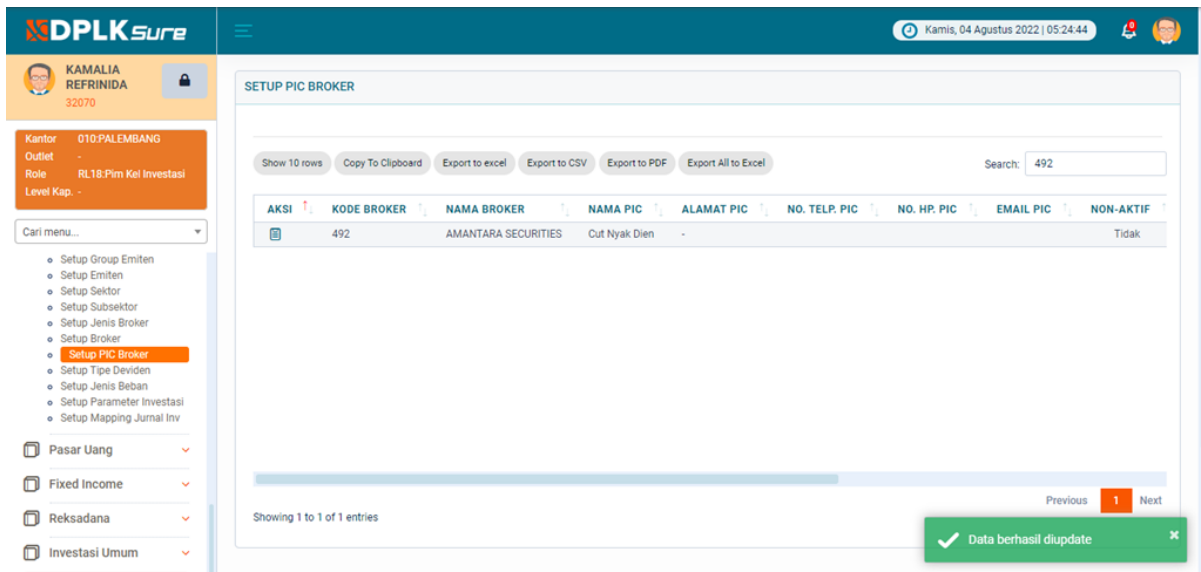


## 10. Data Berhasil Dikembalikan Ke Register



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## 11. Berikut Data Dengan Kode Broker : 492 Setelah Dikembalikan Ke Register



**SETUP PIC BROKER**

Search: 492

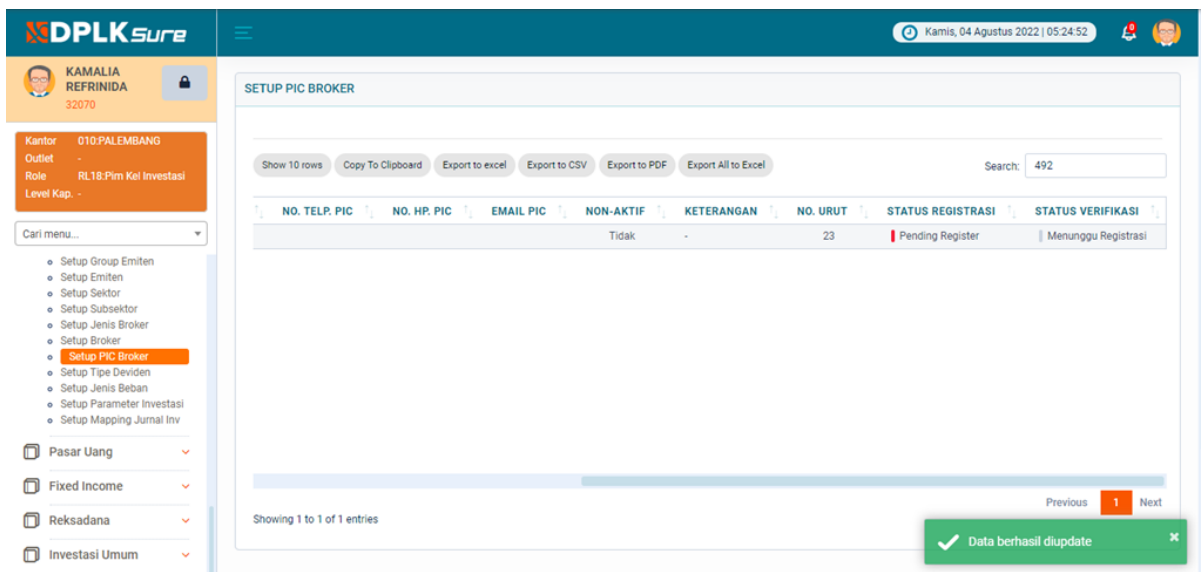
AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AKTIF
	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tidak

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Berikut Data Dengan Kode Broker : 492 Setelah Dikembalikan Ke Register



**SETUP PIC BROKER**

Search: 492

NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AKTIF	KETERANGAN	NO. URUT	STATUS REGISTRASI	STATUS VERIFIKASI
			Tidak	-	23	Pending Register	Menunggu Registrasi

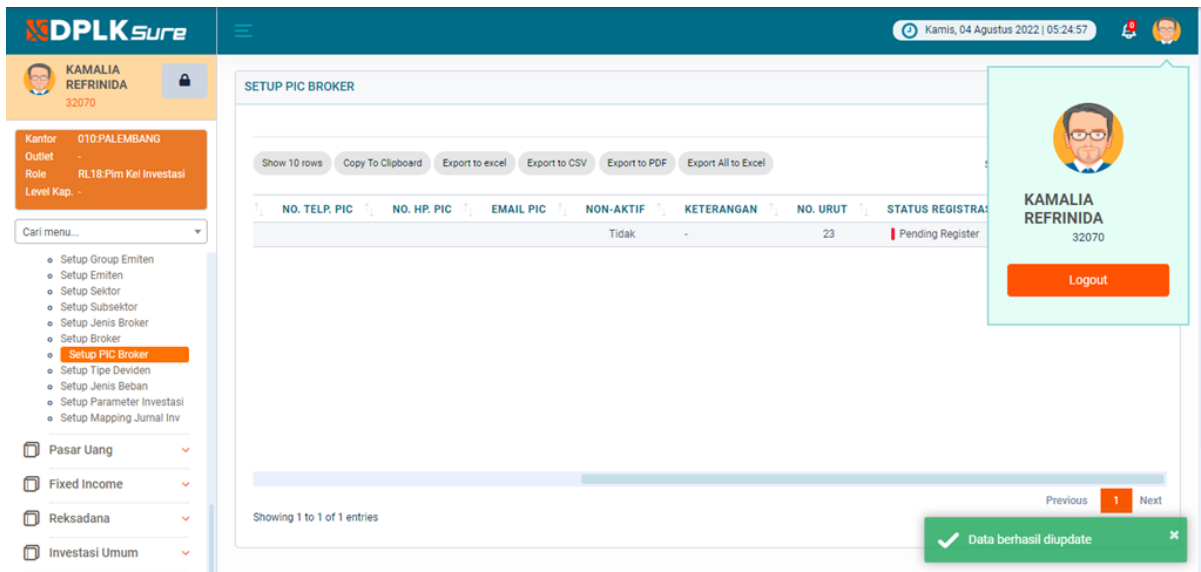
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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### 13. Klik Button Logout



**SETUP PIC BROKER**

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

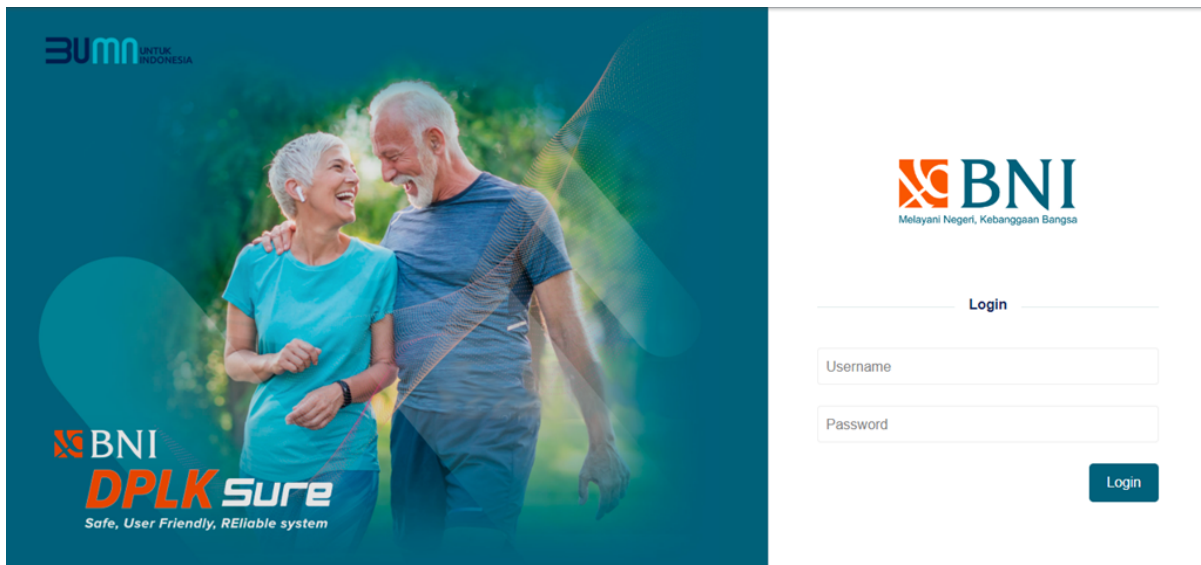
NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AKTIF	KETERANGAN	NO. URUT	STATUS REGISTRASI
			Tidak	-	23	Pending Register

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

### 14. Berhasil Logout



**BNI DPLK Sure**  
Safe, User Friendly, REliable system

**BNI**  
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login