

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 11:10:09,433
Short	Automation Test Execution Document	End Date	28 Mar 2023 11:11:48,094
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 38-002	Normal - Investasi - General	Verifikasi - Batalkan 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 Dibatalkan Verifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dibatalkan Verifikasi	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 Dibatalkan Verifikasi	Passed
			11. Berikut Data Dengan Kode Broker : 492 Setelah Dibatalkan Verifikasi	Done
			12. Berikut Data Dengan Kode Broker : 492 Setelah Dibatalkan Verifikasi	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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DPLKINV038-002

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Batalkan Setup PIC Broker

Preparations

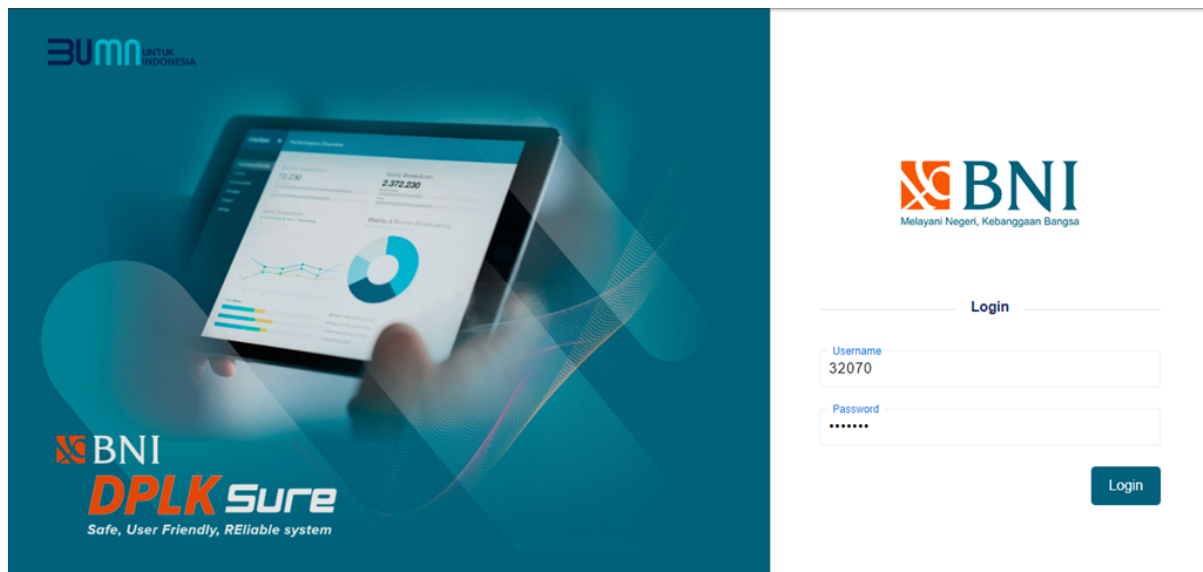
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Broker : 492 - AMANTARA
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

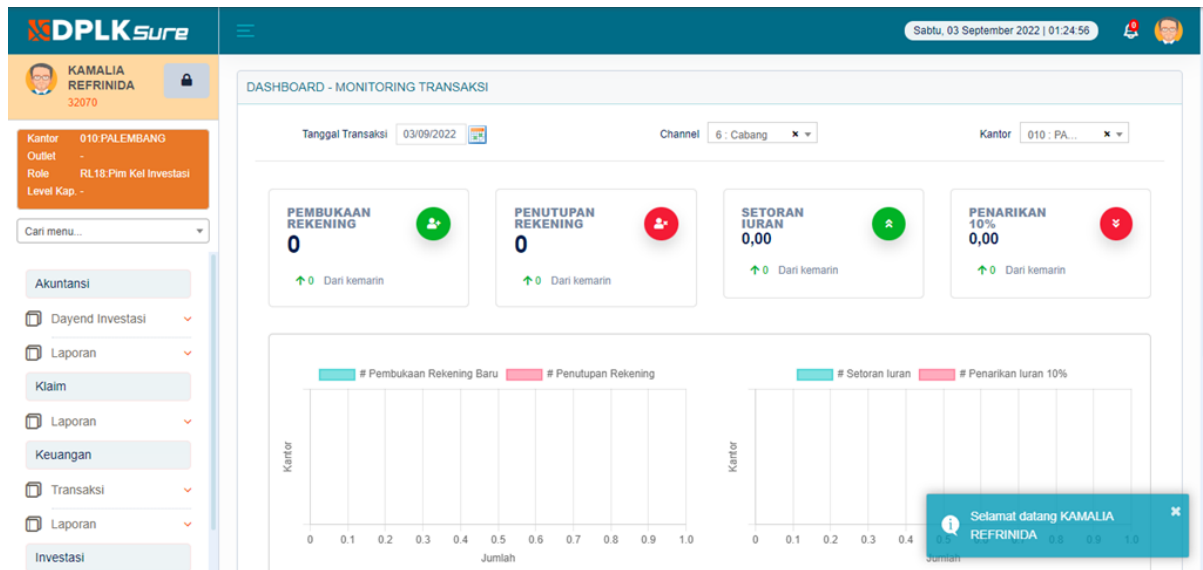
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 11:10:09,433
28 Mar 2023 11:11:48,094

2. Login Berhasil

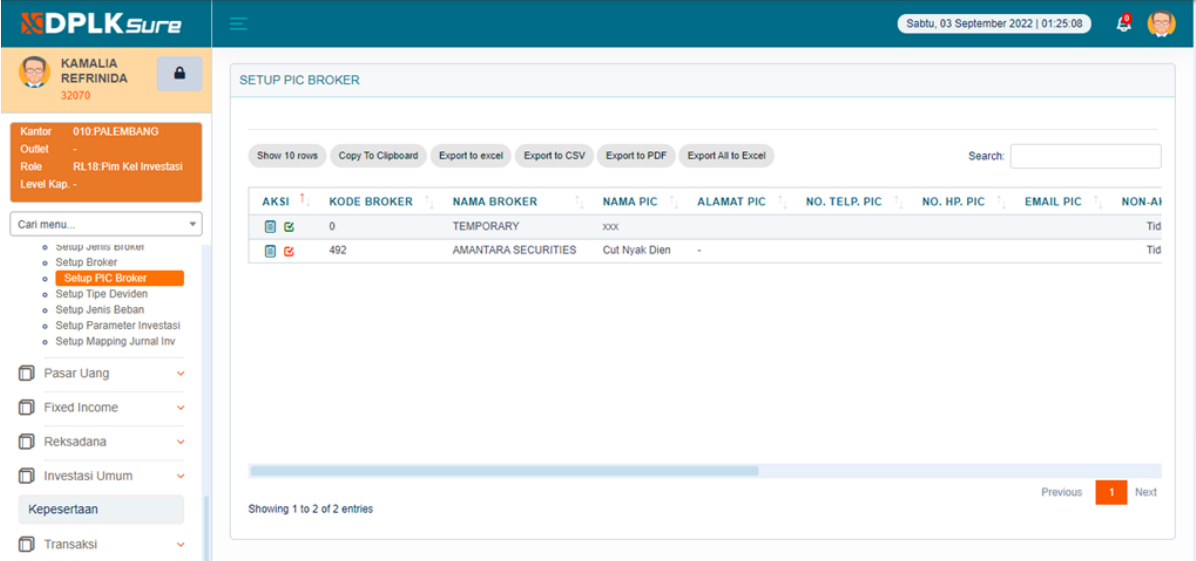


3. Pilih Sidebar Setup Pada Investasi



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4. Pilih Submenu Setup PIC Broker

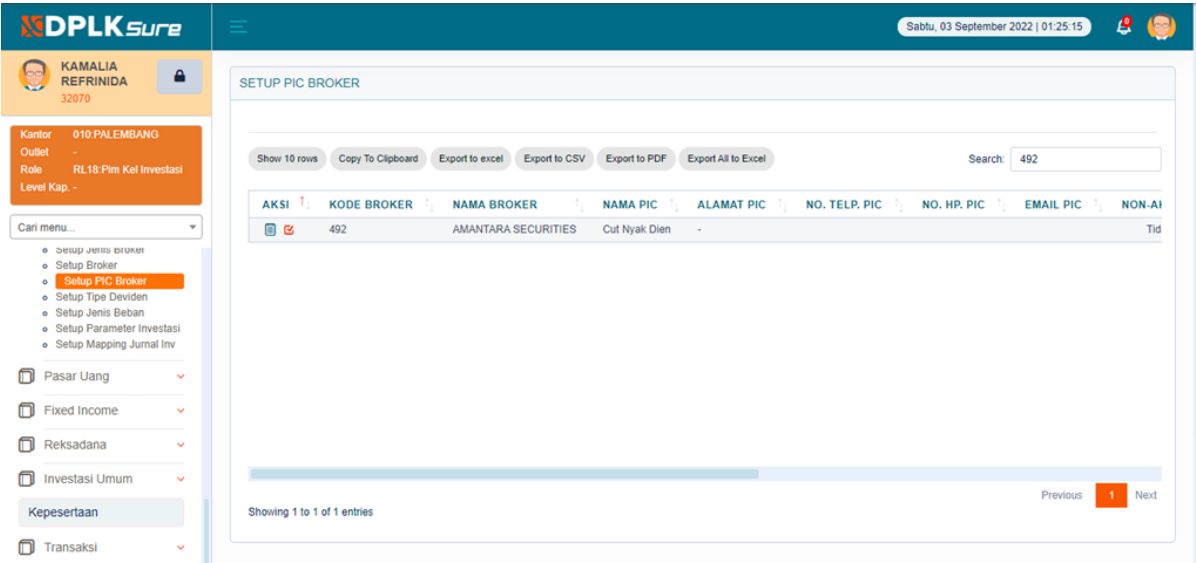


SETUP PIC BROKER

Showing 1 to 2 of 2 entries

AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AI
	0	TEMPORARY	xxx					Tid
	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tid

5. Search Data yang Akan Dibatalkan Verifikasi



SETUP PIC BROKER

Showing 1 to 1 of 1 entries

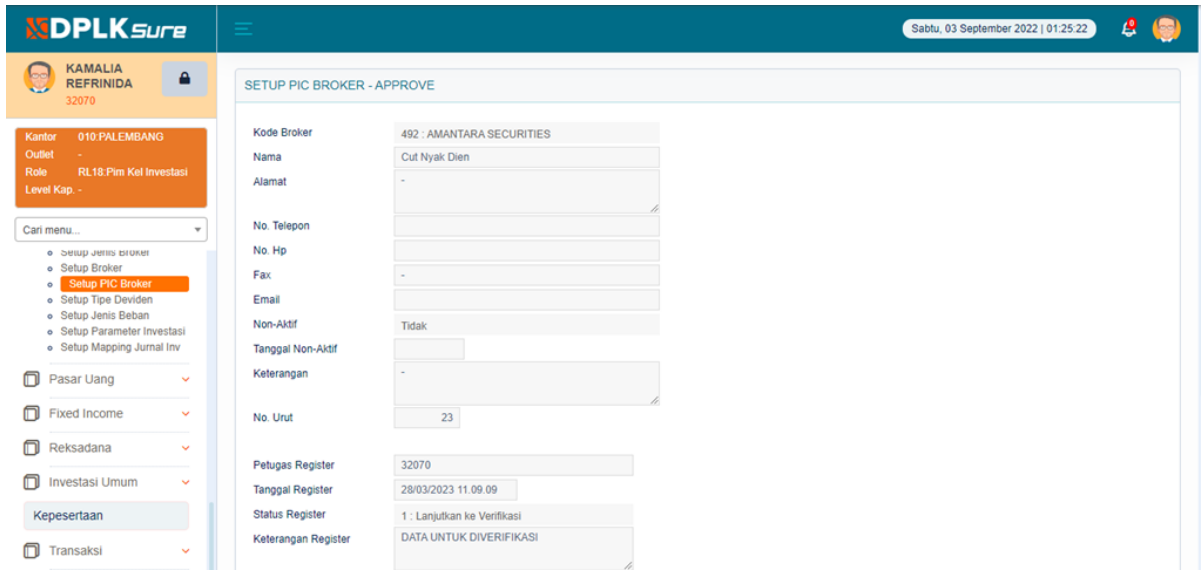
AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AI
	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tid

6. Klik Button Checklist



Project No	Project Code	Tester	Automation Team
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7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



DPLK Sure | Sabtu, 03 September 2022 | 01:25:22

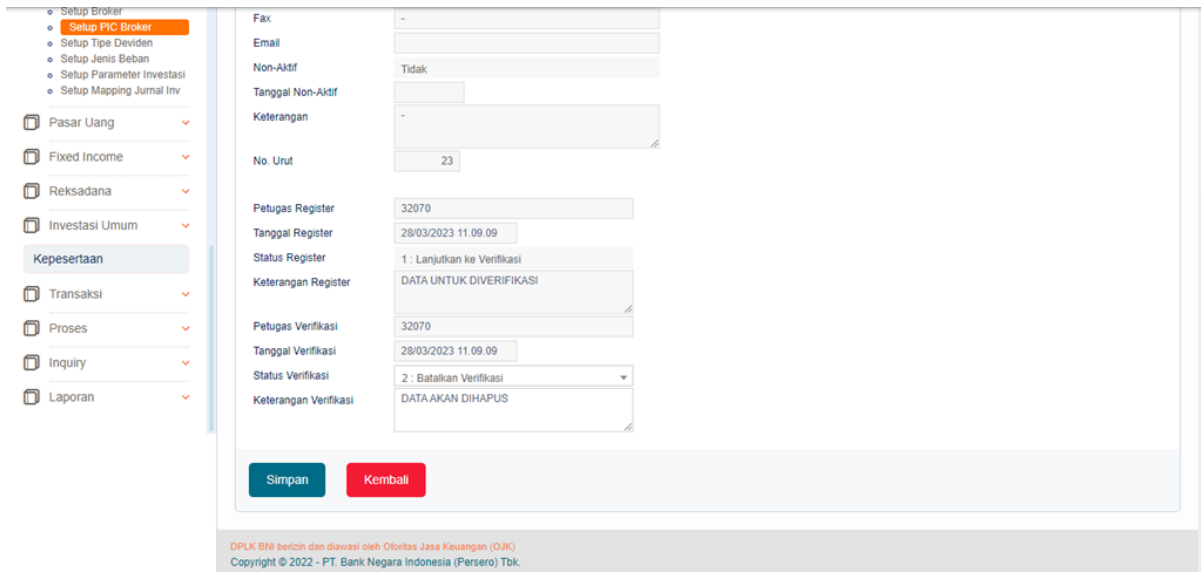
KAMALIA REFRINIDA 32070

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

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	28/03/2023 11.09.09
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 | Sabtu, 03 September 2022 | 01:25:22

KAMALIA REFRINIDA 32070

SETUP PIC BROKER - APPROVE

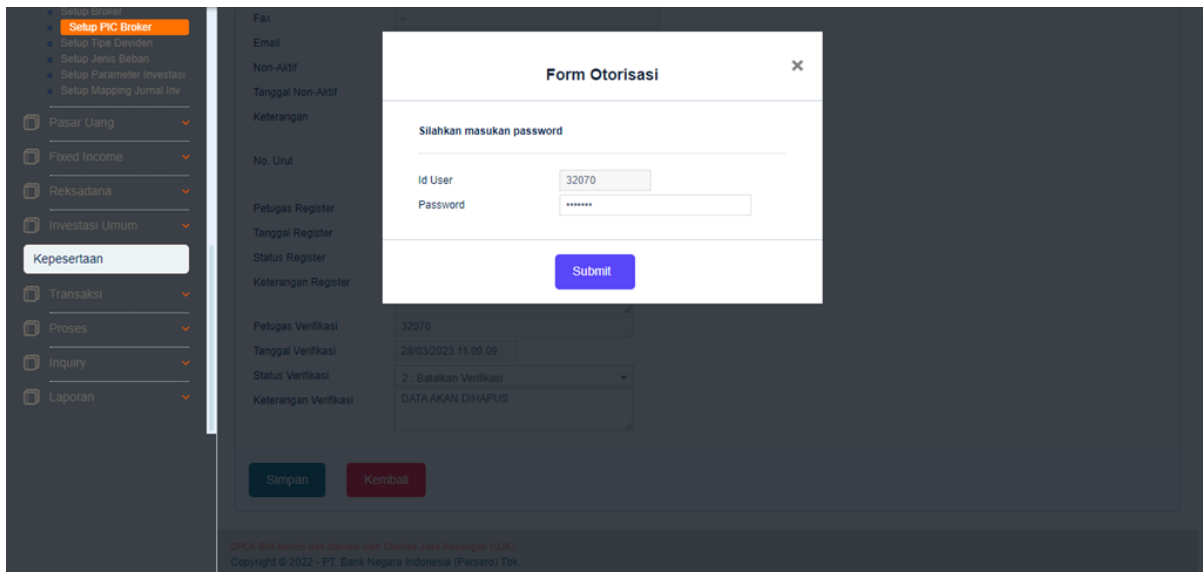
Fax	-
Email	
Non-Aktif	Tidak
Tanggal Non-Aktif	
Keterangan	-
No. Urut	23
Petugas Register	32070
Tanggal Register	28/03/2023 11.09.09
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	28/03/2023 11.09.09
Status Verifikasi	2 : Batalkan Verifikasi
Keterangan Verifikasi	DATA AKAN DIHAPUS

Simpan **Kembali**

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



Form Otorisasi

Silahkan masukan password

No. Urut: 32070

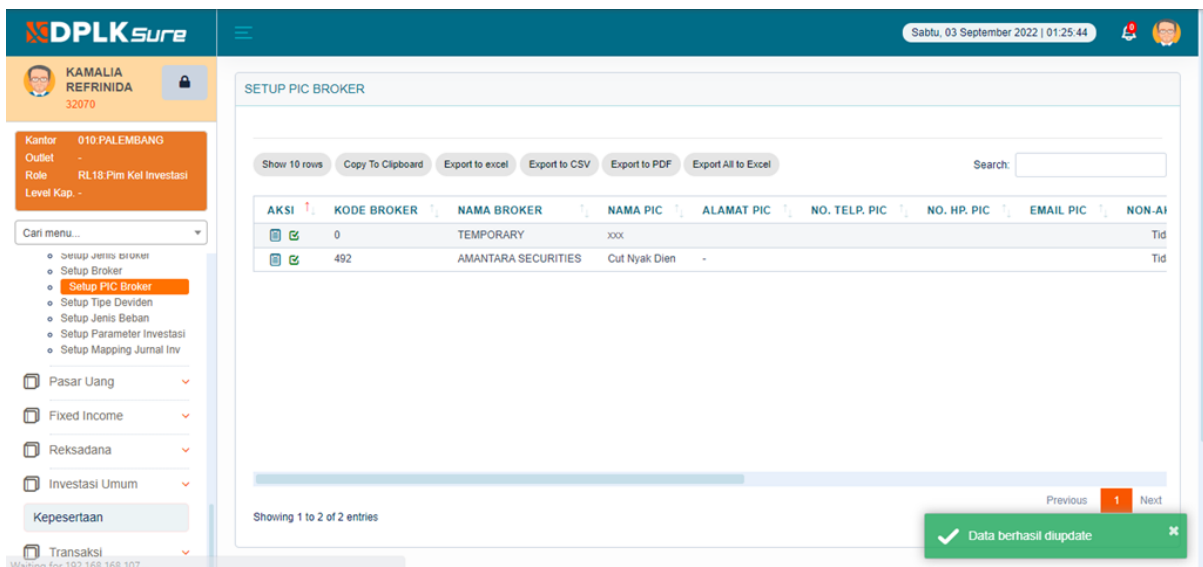
Password: [REDACTED]

Submit

Simpan Kembali

DPLK Sure hanya bisa diakses oleh Otorisasi Jaka Keuangan (OJK)
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10. Data Berhasil Dibatalkan Verifikasi



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-AI
<input checked="" type="checkbox"/>	0	TEMPORARY	xxx					Tid
<input checked="" type="checkbox"/>	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tid

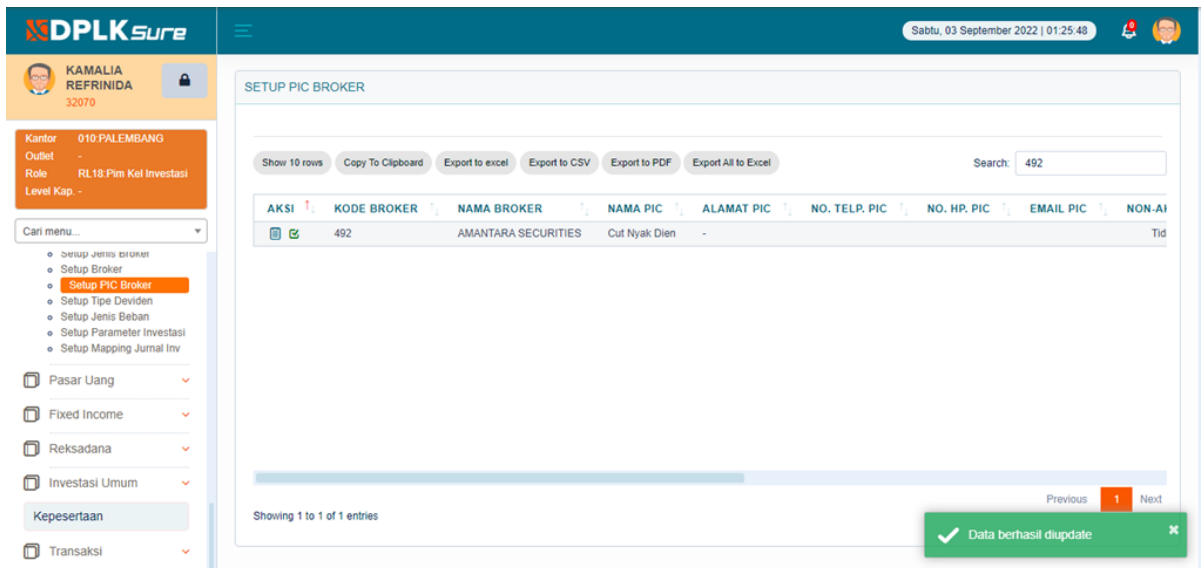
Showing 1 to 2 of 2 entries

Previous 1 Next

✓ Data berhasil diupdate

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11. Berikut Data Dengan Kode Broker : 492 Setelah Dibatalkan Verifikasi



SETUP PIC BROKER

Search: 492

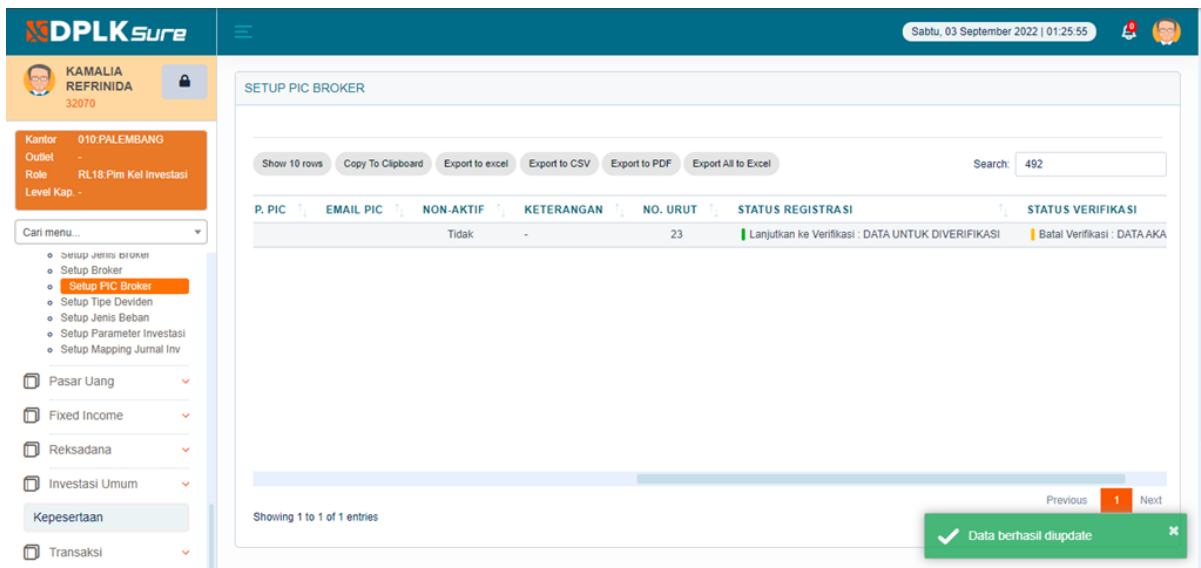
AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AI
	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tid

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Broker : 492 Setelah Dibatalkan Verifikasi



SETUP PIC BROKER

Search: 492

P. PIC	EMAIL PIC	NON-AKTIF	KETERANGAN	NO. URUT	STATUS REGISTRASI	STATUS VERIFIKASI
Tidak	-			23	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKA

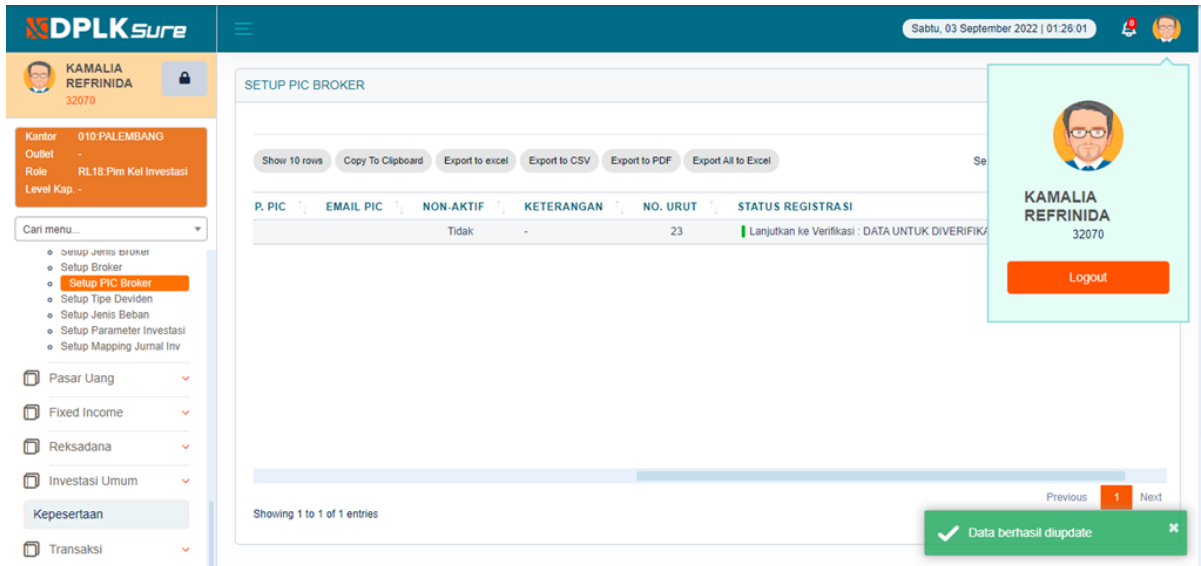
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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13. Klik Button Logout



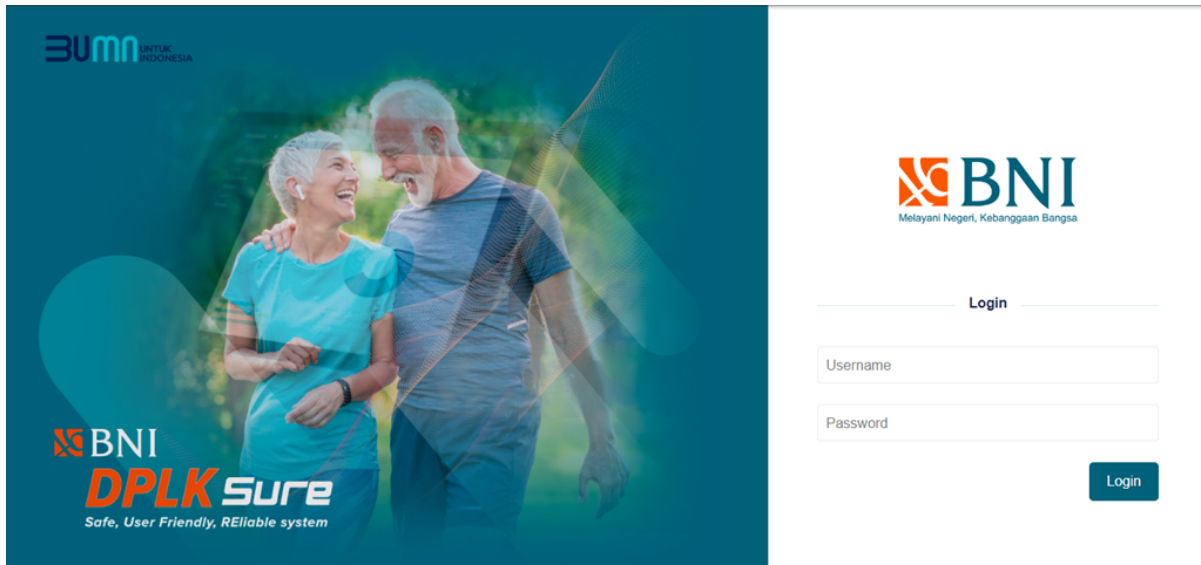
SETUP PIC BROKER

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

14. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, REliable system

Login

Username

Password

Login