

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-01



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Feb 2023 14:02:45,264
Short	Automation Test Execution Document	End Date	01 Feb 2023 14:04:31,055
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 23-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register 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 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 Custody : QAS Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Kode Custody : QAS 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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DPLKINV023-003

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Kembalikan ke Register Setup Custodian

Preparations

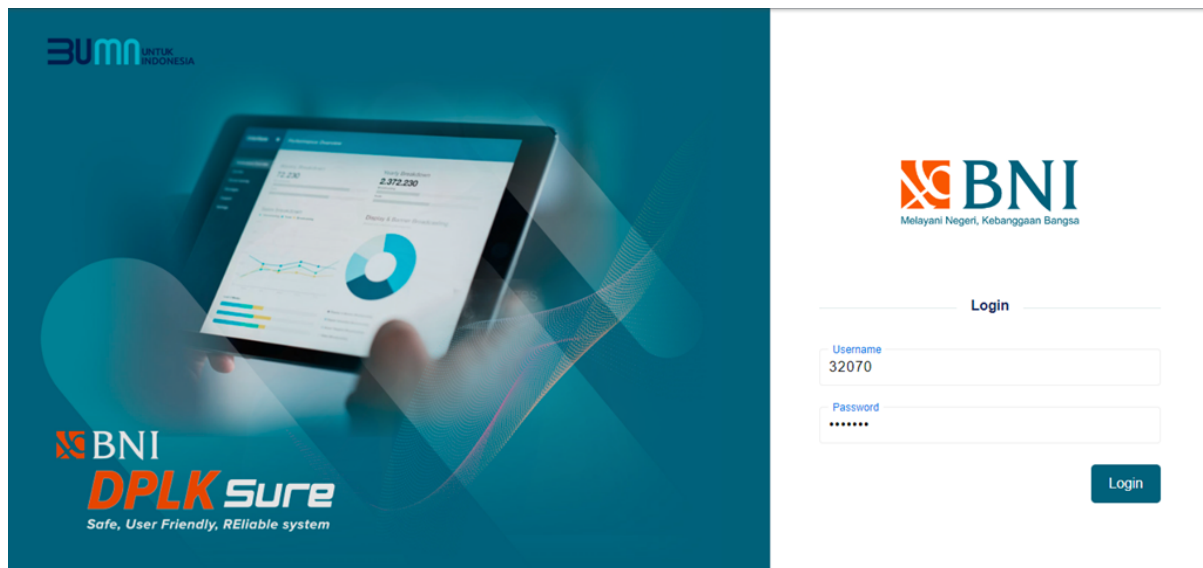
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi
04. Kode Custody : QAS
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

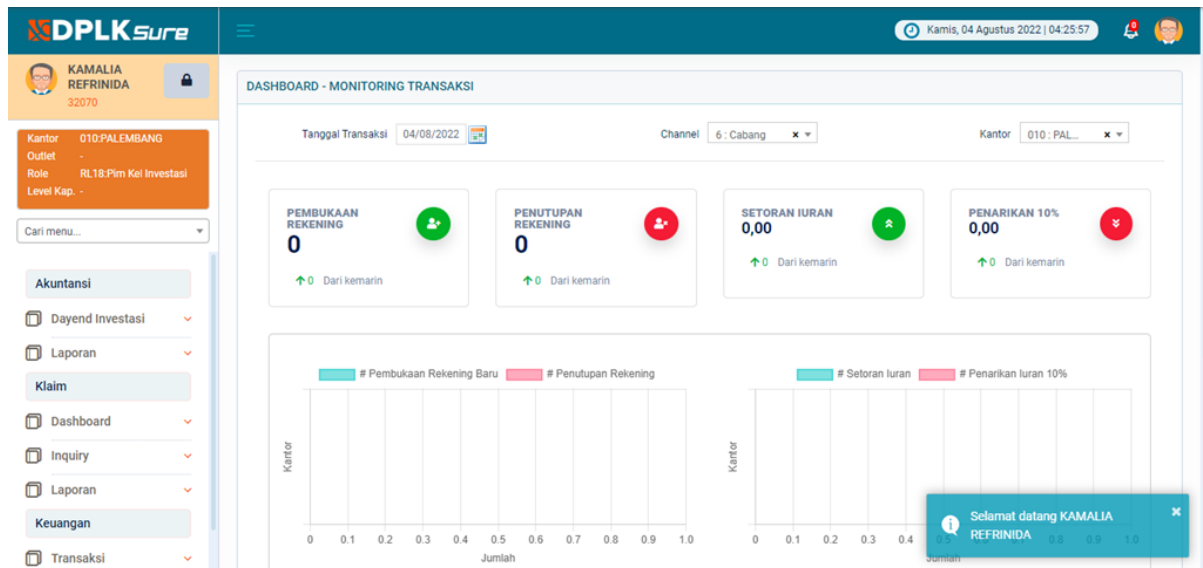
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
01 Feb 2023 14:02:45,264
01 Feb 2023 14:04:31,055

2. Login Berhasil

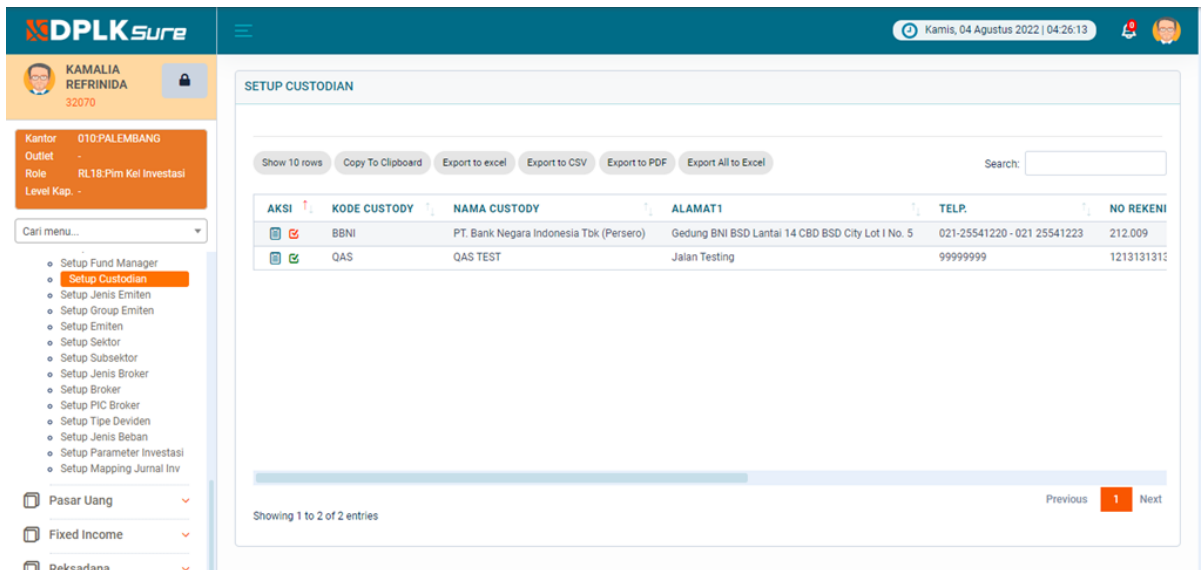


3. Pilih Sidebar Setup Pada Investasi



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4. Pilih Submenu Setup Custodian



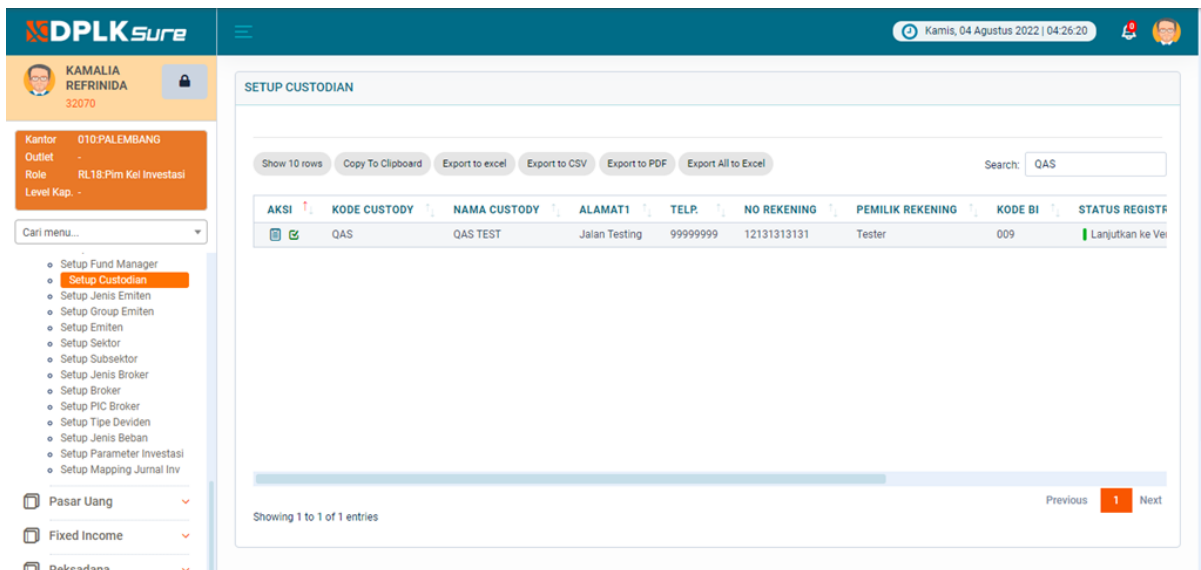
SETUP CUSTODIAN

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 Dikembalikan Ke Register



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

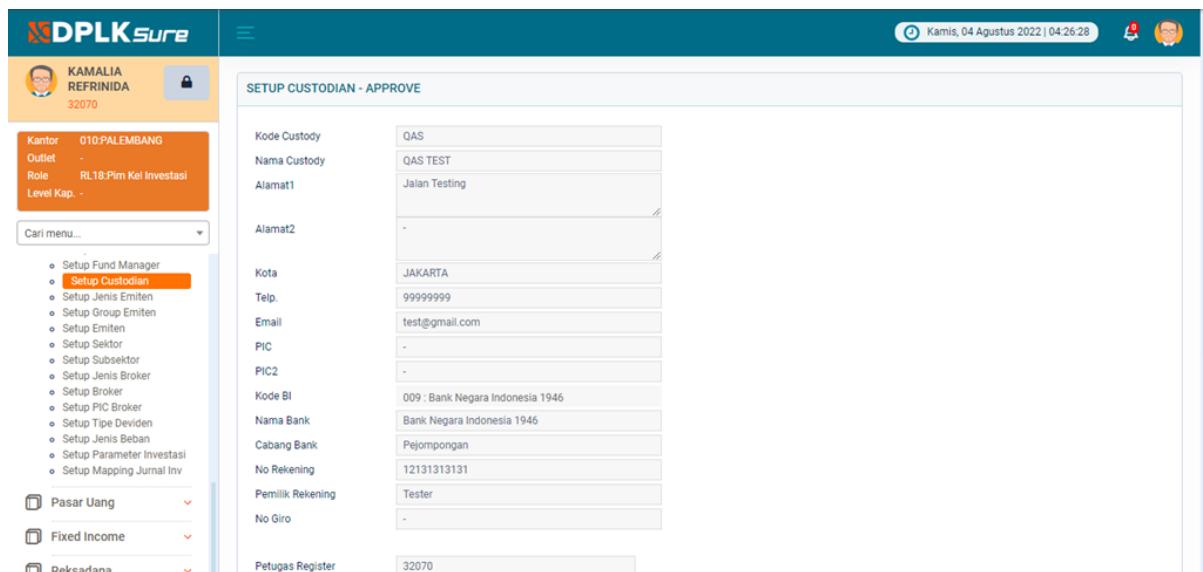
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Checklist



Project No	Project Code	Tester	Automation Team
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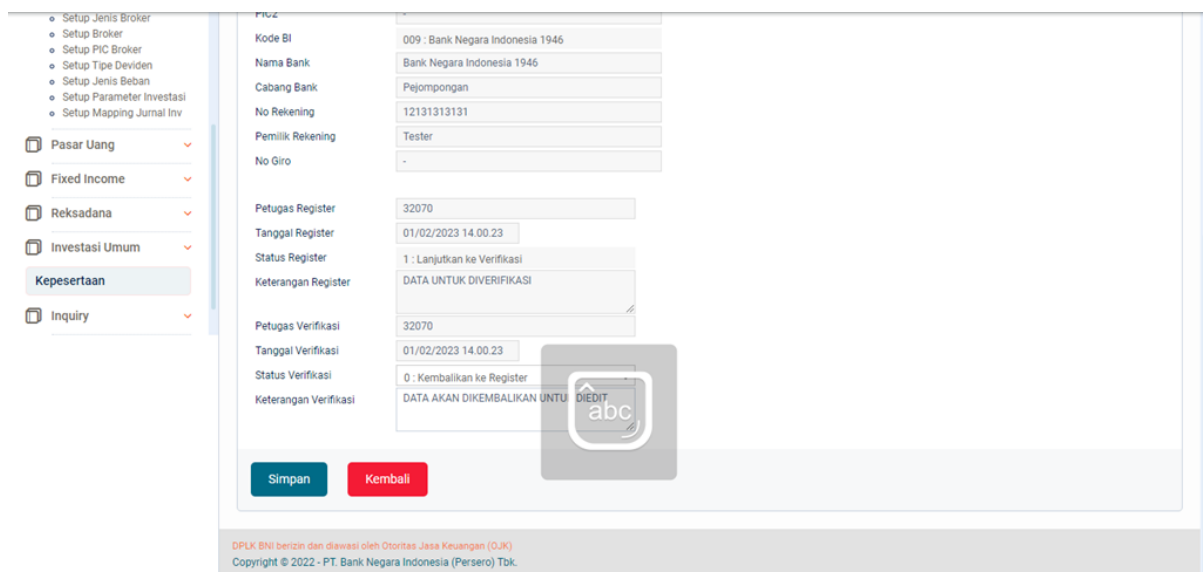
7. Berikut Detail Data Sebelum Dikembalikan Ke Register



The screenshot shows the 'SETUP CUSTODIAN - APPROVE' form in the DPLK Sure application. The left sidebar contains a menu with options like 'Setup Fund Manager', 'Setup Custodian', 'Setup Jenis Emiten', etc. The main form area contains the following fields:

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	32070

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



The screenshot shows the 'SETUP CUSTODIAN - APPROVE' form with the verification fields filled. The left sidebar contains a menu with options like 'Setup Jenis Broker', 'Setup Broker', 'Setup PIC Broker', etc. The main form area contains the following fields:

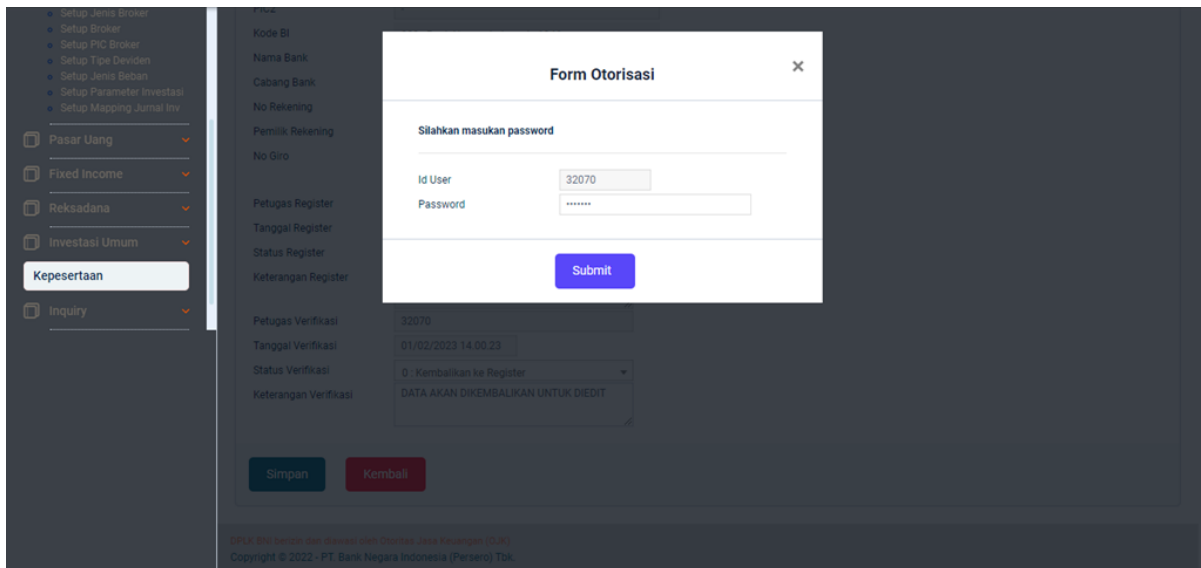
PIC2	-
Kode BI	009 : Bank Negara Indonesia 1946
Nama Bank	Bank Negara Indonesia 1946
Cabang Bank	Pejompongan
No Rekening	12131313131
Pemilik Rekening	Tester
No Giro	-
Petugas Register	32070
Tanggal Register	01/02/2023 14.00.23
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	01/02/2023 14.00.23
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTU

Buttons: Simpan, Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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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

Petugas Verifikasi: 32070

Tanggal Verifikasi: 01/02/2023 14:00:23

Status Verifikasi: D: Kembalikan ke Register

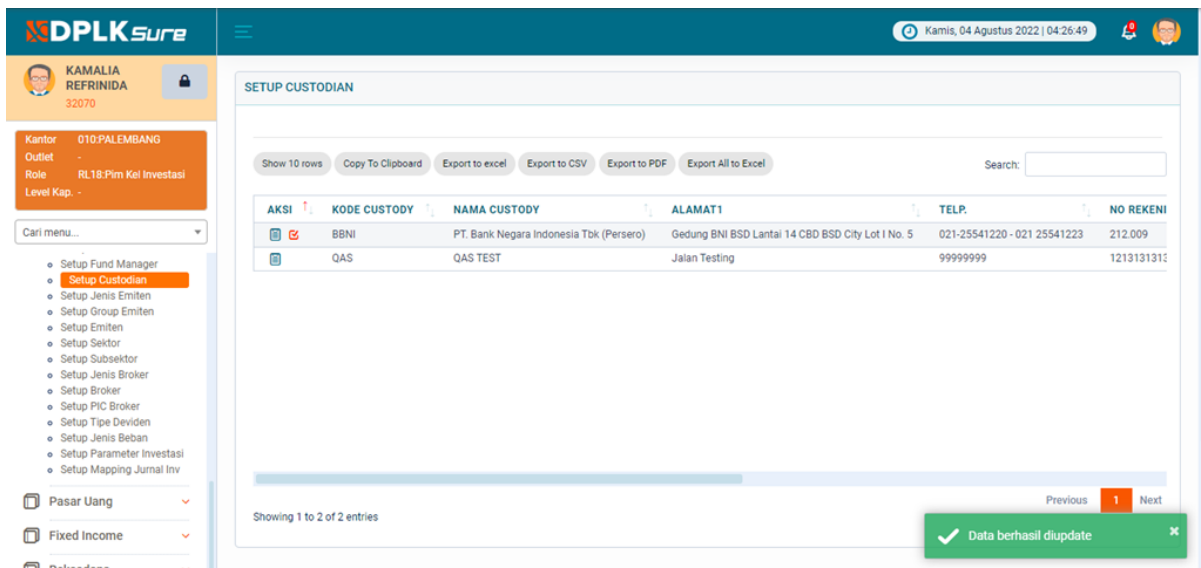
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

DPLK BNI hanya dan khusus untuk Otorisasi Jaka Keuangan (DJK)

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10. Data Berhasil Dikembalikan Ke Register



DPLK Sure

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

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
	BBN	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	121313131

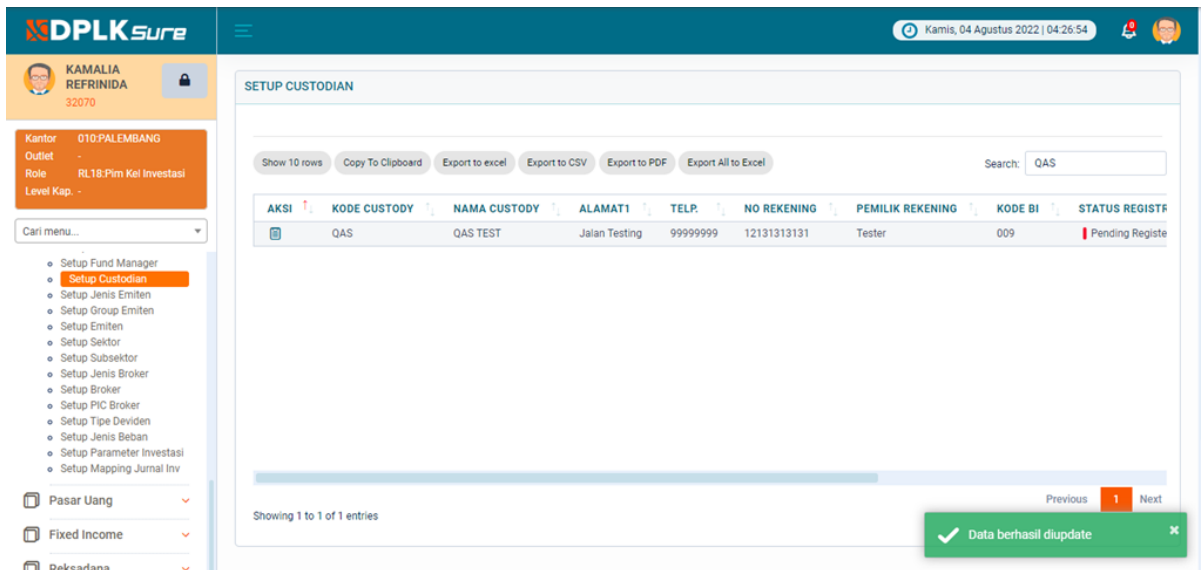
Showing 1 to 2 of 2 entries

Previous 1 Next

✓ Data berhasil diupdate

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11. Berikut Data Dengan Kode Custody : QAS Setelah Dikembalikan Ke Register



SETUP CUSTODIAN

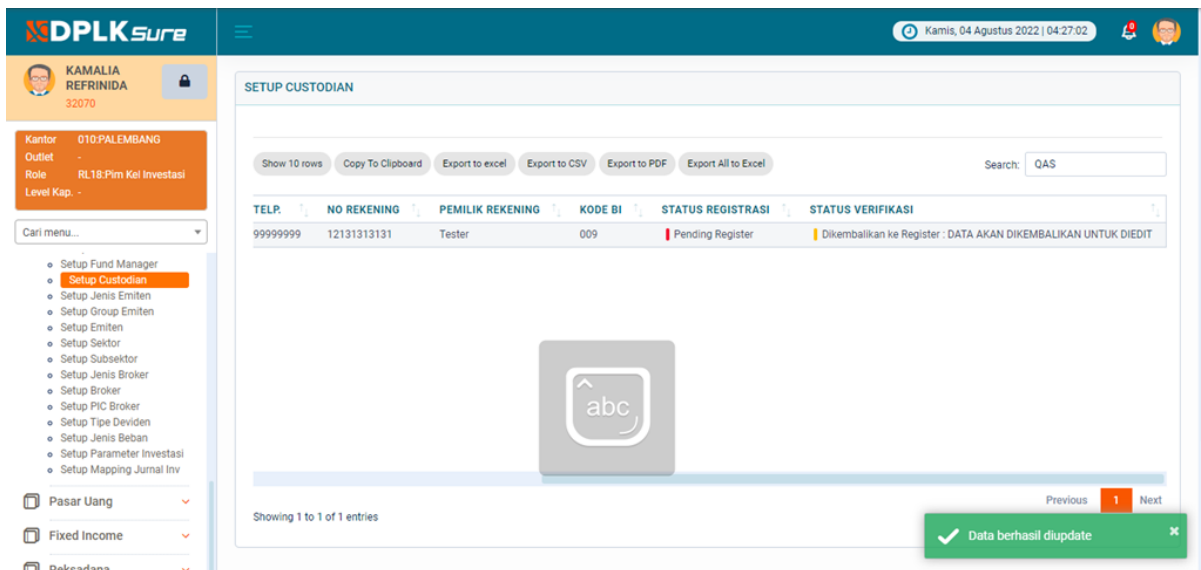
Search: QAS

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGISTRASI
	QAS	QAS TEST	Jalan Testing	99999999	12131313131	Tester	009	Pending Register

Showing 1 to 1 of 1 entries

Data berhasil diupdate

12. Berikut Data Dengan Kode Custody : QAS Setelah Dikembalikan Ke Register



SETUP CUSTODIAN

Search: QAS

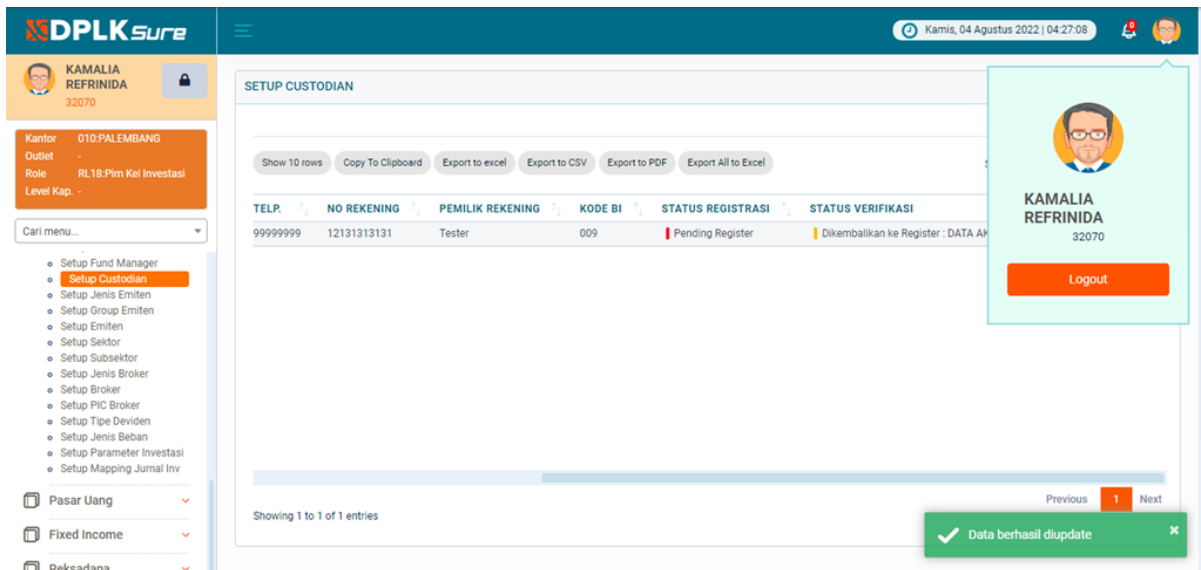
TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGISTRASI	STATUS VERIFIKASI
99999999	12131313131	Tester	009	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

Data berhasil diupdate

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13. Klik Button Logout



14. Berhasil Logout

