

# 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 12:57:37,761
Short	Automation Test Execution Document	End Date	02 Feb 2023 12:59:50,275
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 31-001	Normal - Investasi - General	Tambah Setup Broker	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Broker	Passed
			5. Klik Button Tambah	Done
			6. Isi Fields yang Dibutuhkan	Done
			7. Klik Button Tambah Untuk Tambah Data Rekening	Done
			8. Isi Fields Untuk Data Rekening, Kemudian Klik Button Simpan	Done
			9. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Ditambahkan	Passed
			11. Data Dengan Kode Broker : SO Telah Tersedia	Done
			12. Klik Button Logout	Done
			13. 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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## DPLKINV031-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Tambah Setup Broker

### Preparations

01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Broker ID : -----
05. Jenis Broker : Broker
06. Kode Broker : SO
07. Nama Broker : Summarecon
08. Persen Komisi : 4,000000000
09. Perset VAT : 4,000000000
10. Persen Levy : 4,000000000
11. Persen KPEI : 4,000000000
12. Persen QTC : 4,000000000
13. Persen Sales Tax : 4,000000000
14. Persen PPh23 : 4,000000000
15. Non Aktif : Tidak
16. Checked : Saham, SUN, Penyertaan Langsung, Bangunan, FTF, Tabungan, DIRE, SUKUK, MTN
- 17.
18. No : 01
19. Bank : 008 - Bank Mandiri
20. Cabang : Bekasi
21. No. Rekning : 12131313131
22. Pemilik Rekening : Tester
23. Default : Ya
- 24.
25. Status Register : 1 : Lanjutkan ke Verifikasi
26. Keterangan Register : DATA UNTUK DIVERIFIKASI

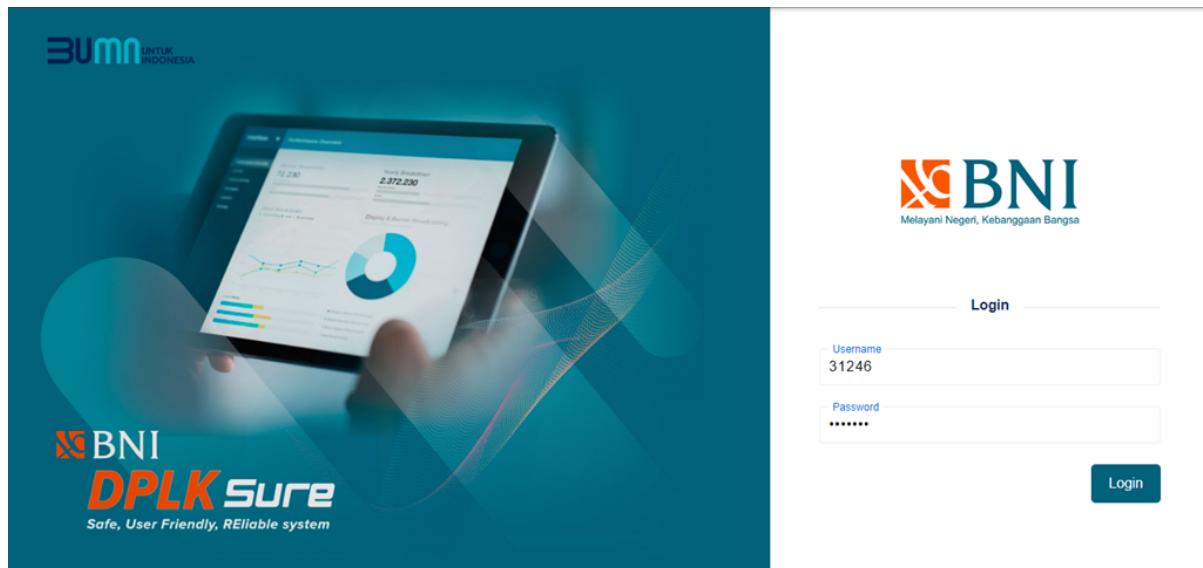
### Exit Criteria

Tambah Dapat dilakukan dengan baik

### Test Steps

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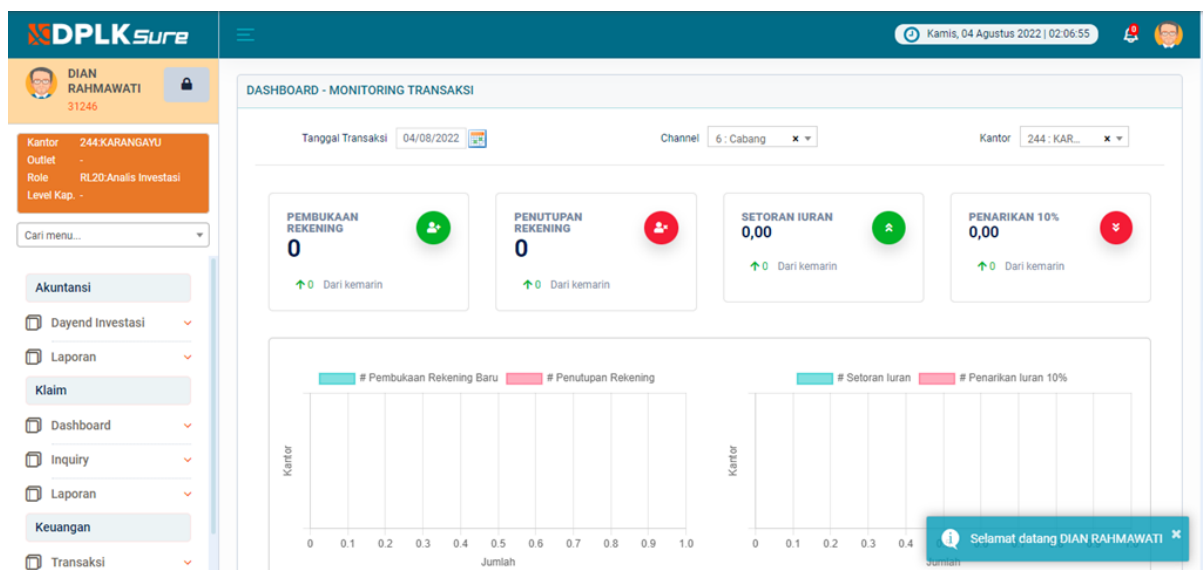
## 1. Input Data Login



The image shows the BNI DPLK Sure login interface. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system'. On the right is the login form with the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The form includes a 'Login' heading, a 'Username' field with the value '31246', a 'Password' field with masked characters, and a 'Login' button.

UserID: 31246

## 2. Login Berhasil





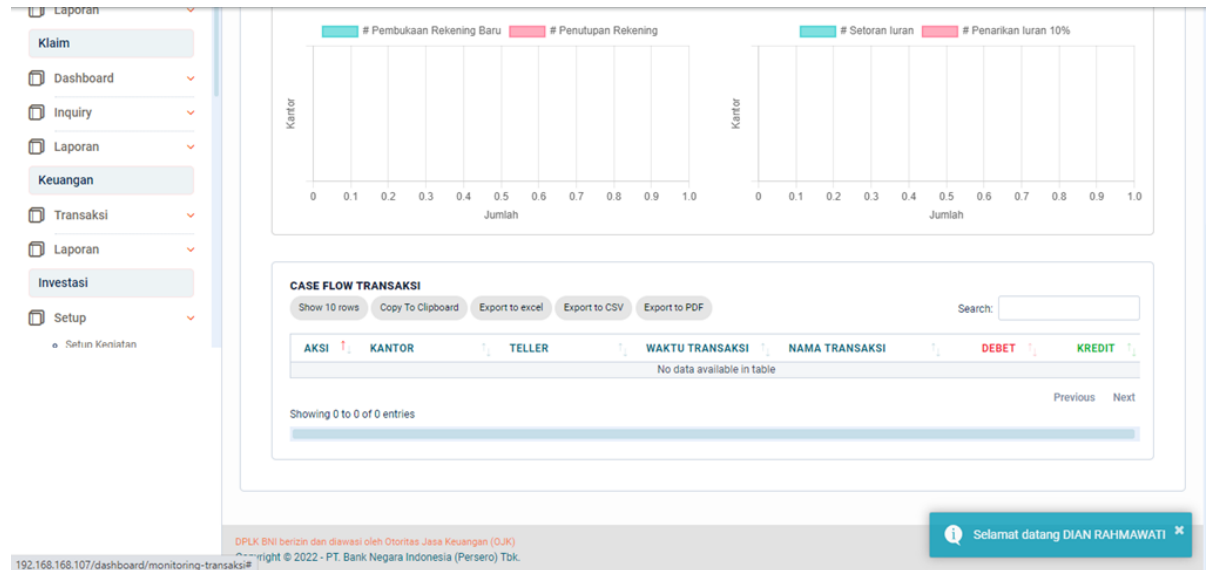
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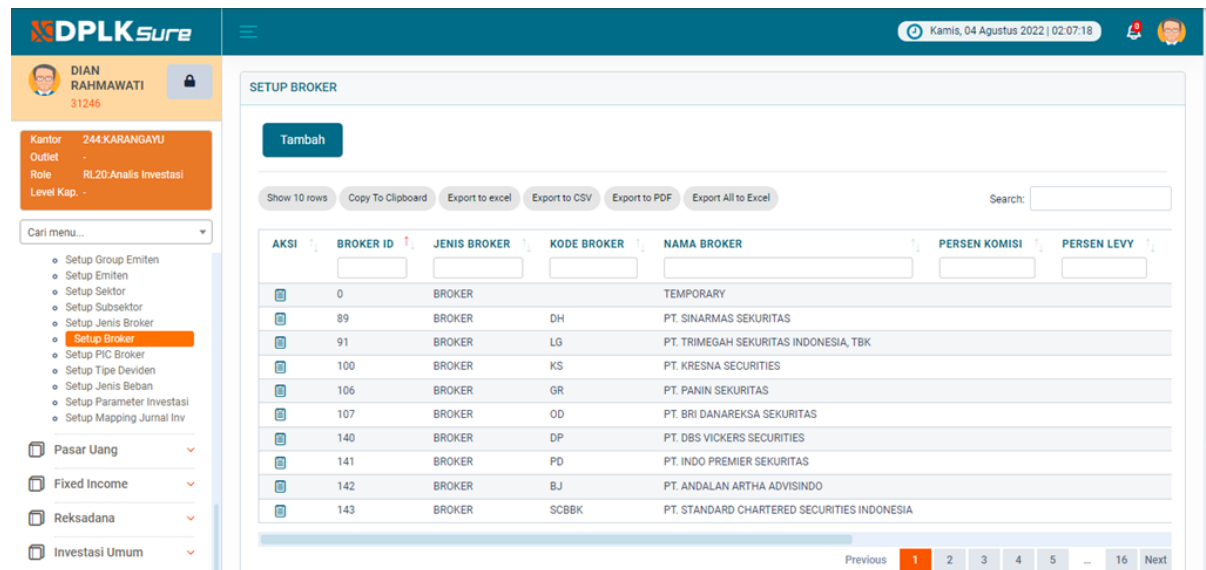
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### 3. Pilih Sidebar Setup Pada Investasi



The screenshot shows the BNI dashboard with the 'Investasi' sidebar menu selected. The main area displays two bar charts for account opening and closure, and a table titled 'CASE FLOW TRANSAKSI'. The table has columns for AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'.

### 4. Pilih Submenu Setup Broker



The screenshot shows the DPLK Sure dashboard with the 'SETUP BROKER' submenu selected. The main area displays a table with columns for AKSI, BROKER ID, JENIS BROKER, KODE BROKER, NAMA BROKER, PERSEN KOMISI, and PERSEN LEVY. The table lists several brokers, including PT. SINARMAS SEKURITAS, PT. TRIMEGAH SEKURITAS INDONESIA, TBK, PT. KRESNA SECURITIES, PT. PANIN SEKURITAS, PT. BRI DANAREKSA SEKURITAS, PT. DBS VICKERS SECURITIES, PT. INDO PREMIER SEKURITAS, PT. ANDALAN ARTHA ADVISINDO, and PT. STANDARD CHARTERED SECURITIES INDONESIA.

### 5. Klik Button Tambah

Tambah

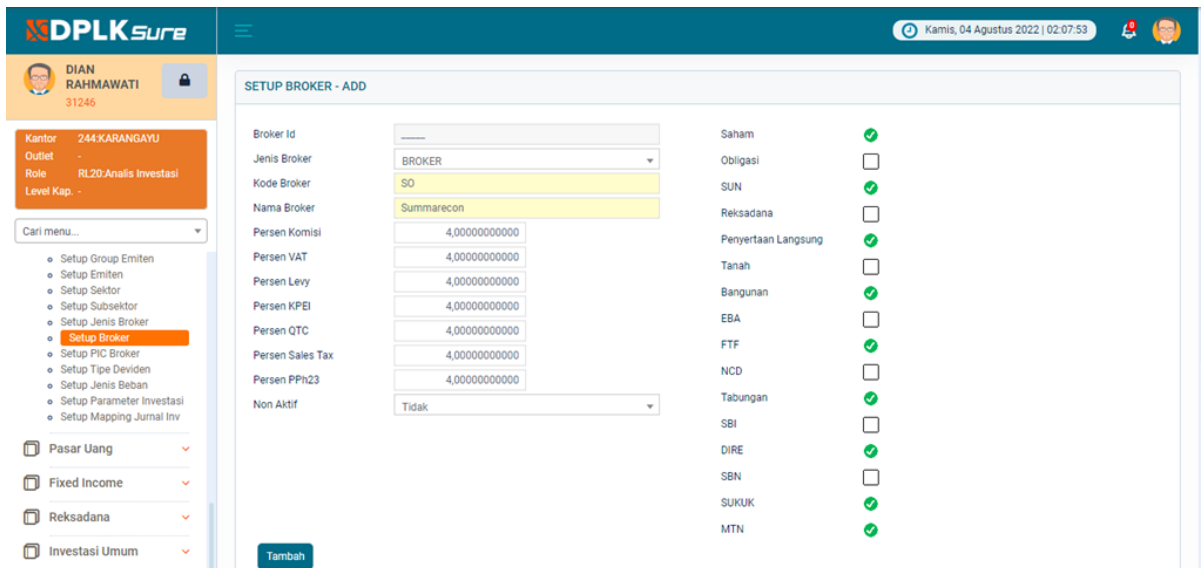
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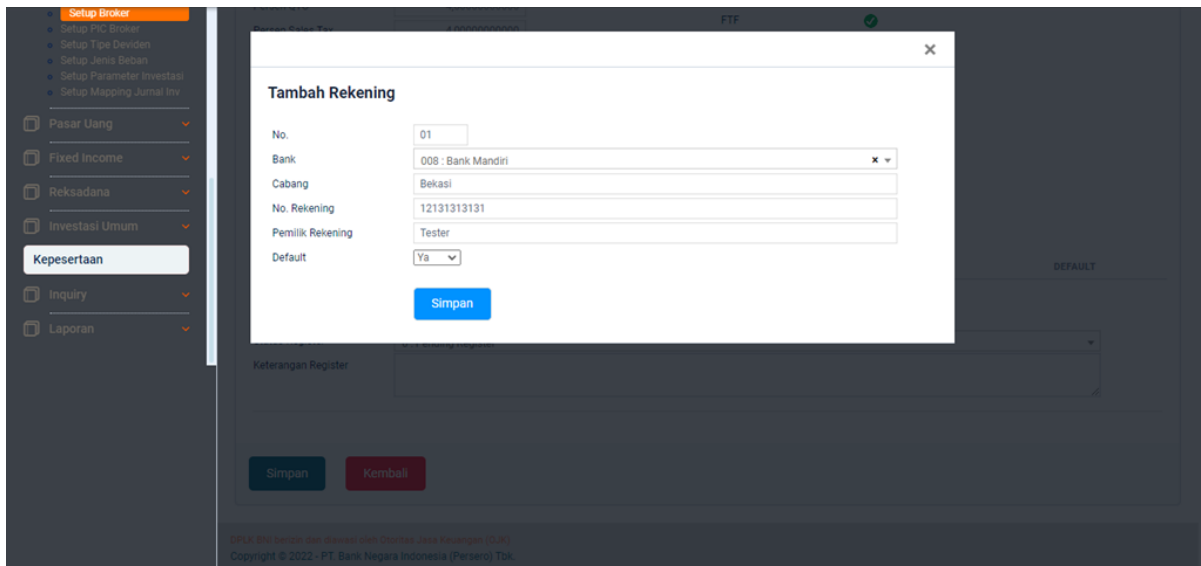
## 6. Isi Fields yang Dibutuhkan



## 7. Klik Button Tambah Untuk Tambah Data Rekening

Tambah

## 8. Isi Fields Untuk Data Rekening, Kemudian Klik Button Simpan



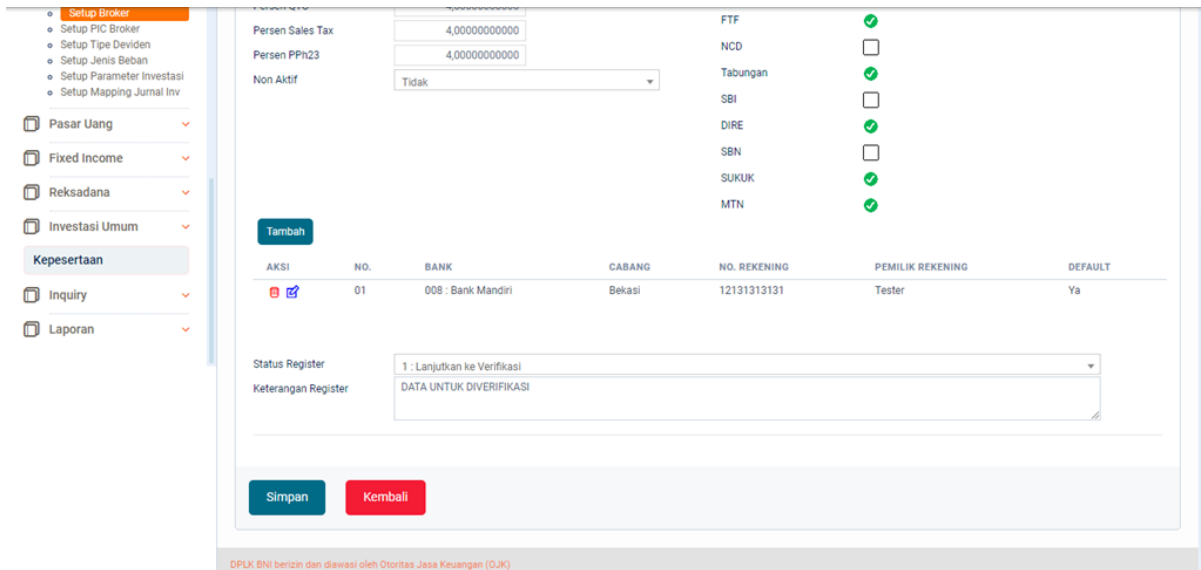
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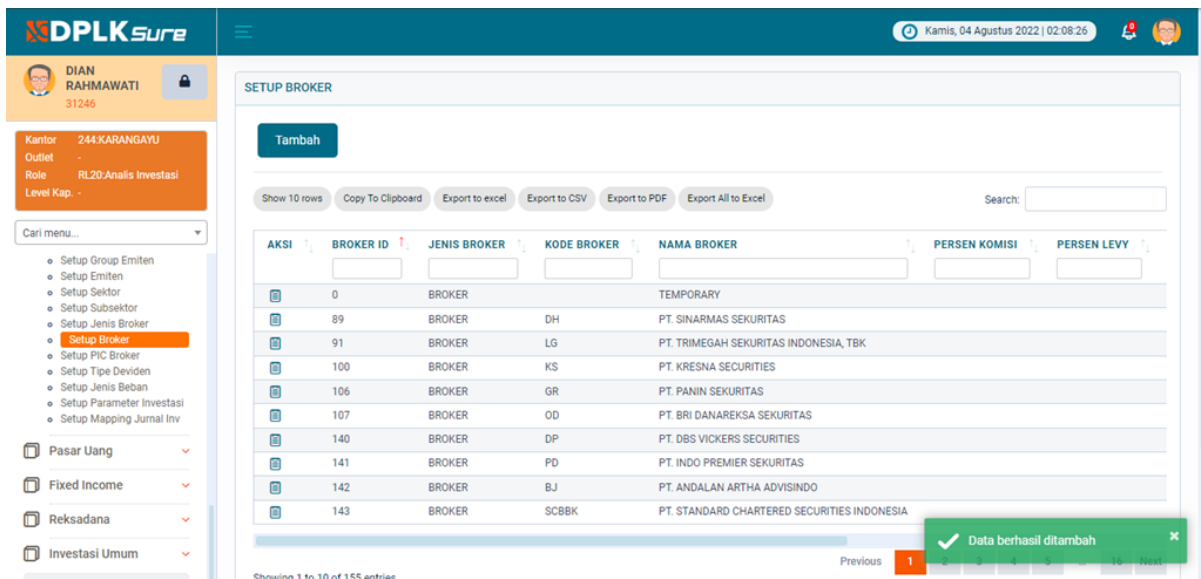
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## 9. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan



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

## 10. Data Berhasil Ditambahkan



Kamis, 04 Agustus 2022 | 02:08:26

DIAN RAHMAWATI  
31246

Kantor 244 KARANGAYU  
Outlet -  
Role RL20-Analis 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 BROKER

Tambah

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

AKSI	BROKER ID	JENIS BROKER	KODE BROKER	NAMA BROKER	PERSEN KOMISI	PERSEN LEVY
	0	BROKER		TEMPORARY		
	89	BROKER	DH	PT. SINARMAS SEKURITAS		
	91	BROKER	LG	PT. TRIMEGAH SEKURITAS INDONESIA, TBK		
	100	BROKER	KS	PT. KRESNA SECURITIES		
	106	BROKER	GR	PT. PANIN SEKURITAS		
	107	BROKER	OD	PT. BRI DANAREKSA SEKURITAS		
	140	BROKER	DP	PT. DBS VICKERS SECURITIES		
	141	BROKER	PD	PT. INDO PREMIER SEKURITAS		
	142	BROKER	BJ	PT. ANDALAN ARTHA ADVISINDO		
	143	BROKER	SCBBK	PT. STANDARD CHARTERED SECURITIES INDONESIA		

Struktur 1 to 10 of 145 entries

Previous 1 2 3 4 5 6 7 8 9 10 Next

✓ Data berhasil ditambah

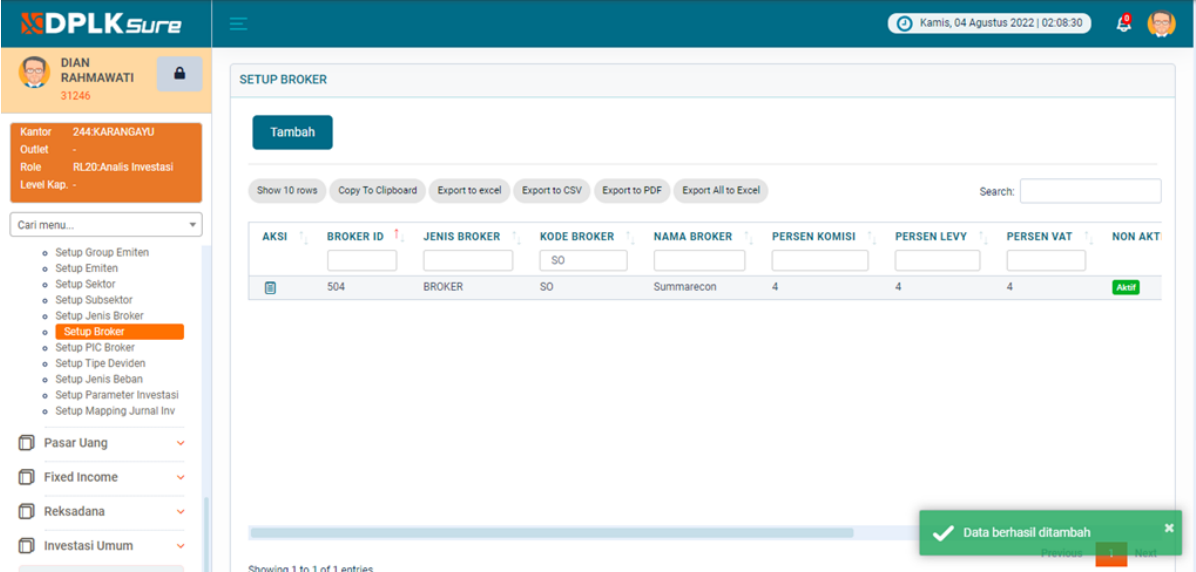
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## 11. Data Dengan Kode Broker : SO Telah Tersedia



**SETUP BROKER**

Tambah

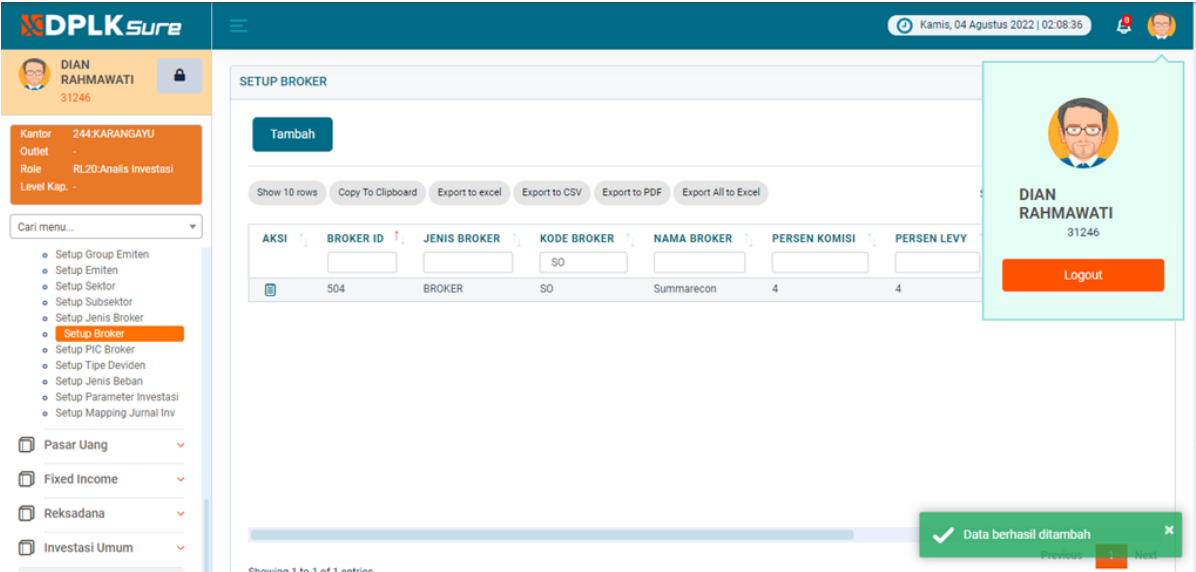
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	BROKER ID	JENIS BROKER	KODE BROKER	NAMA BROKER	PERSEN KOMISI	PERSEN LEVY	PERSEN VAT	NON AKT
	504	BROKER	SO	Summarecon	4	4	4	AKTIF

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

## 12. Klik Button Logout



**SETUP BROKER**

Tambah

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

AKSI	BROKER ID	JENIS BROKER	KODE BROKER	NAMA BROKER	PERSEN KOMISI	PERSEN LEVY
	504	BROKER	SO	Summarecon	4	4

Showing 1 to 1 of 1 entries

DIAN RAHMAWATI  
31246  
Logout

✓ Data berhasil ditambah

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### 13. Berhasil Logout

