

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-27



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 15:45:40,787
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:47:32,184
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
Project Type	CR / IR / MR	Start Date	27 Mar 2023 15:45:40,787
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:47:32,184
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKINV024-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Custodian	9
5. Search Data yang Akan Diupdate	9
6. Klik Button Edit	9
7. Berikut Detail Data Sebelum Diupdate	10
8. Berikut Detail Data Sebelum Diupdate	10
9. Ubah Field Sesuai Kebutuhan	11
10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	11
11. Data Berhasil Diupdate	12
12. Berikut Data Dengan Kode Custody : QAST Setelah Diupdate	12
13. Klik Button Logout	13
14. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 15:45:40,787
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:47:32,184
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	27 Mar 2023 15:45:40,787
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:47:32,184
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV0 24-001	Normal - Investasi - General	Ubah 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 Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diupdate	Done
			8. Berikut Detail Data Sebelum Diupdate	Done
			9. Ubah Field Sesuai Kebutuhan	Done
			10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			11. Data Berhasil Diupdate	Passed
			12. Berikut Data Dengan Kode Custody : QAST Setelah Diupdate	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 15:45:40,787
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:47:32,184
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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Mar 2023 15:45:40,787
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:47:32,184
Description			

DPLKINV024-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Custodian

Preparations

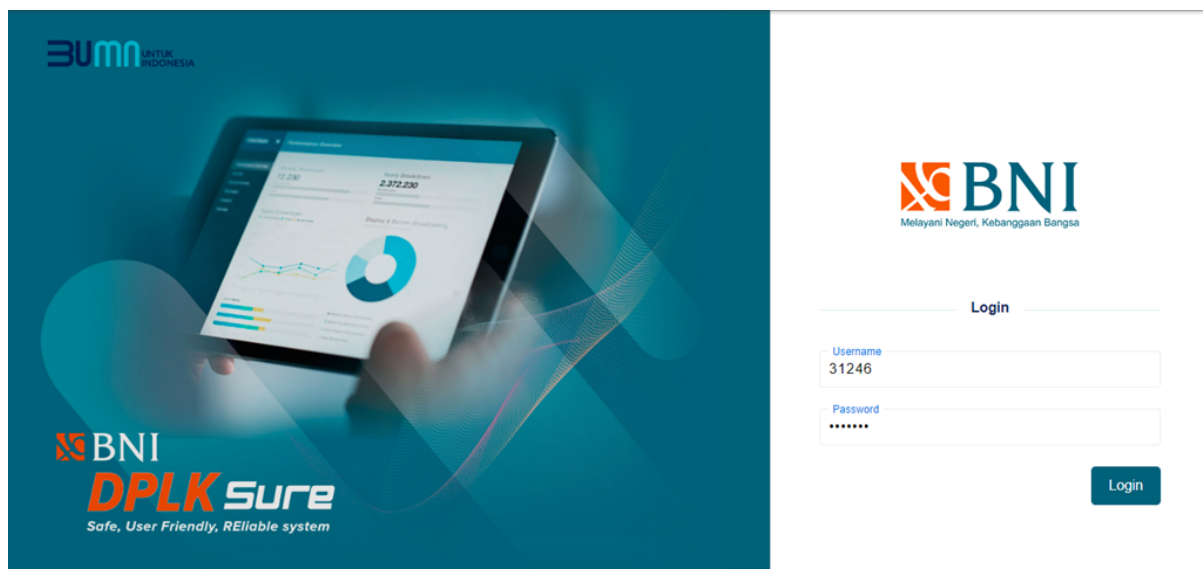
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi
04. Kode Custody : QAST
05. Nama Custody : QAS EDIT

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

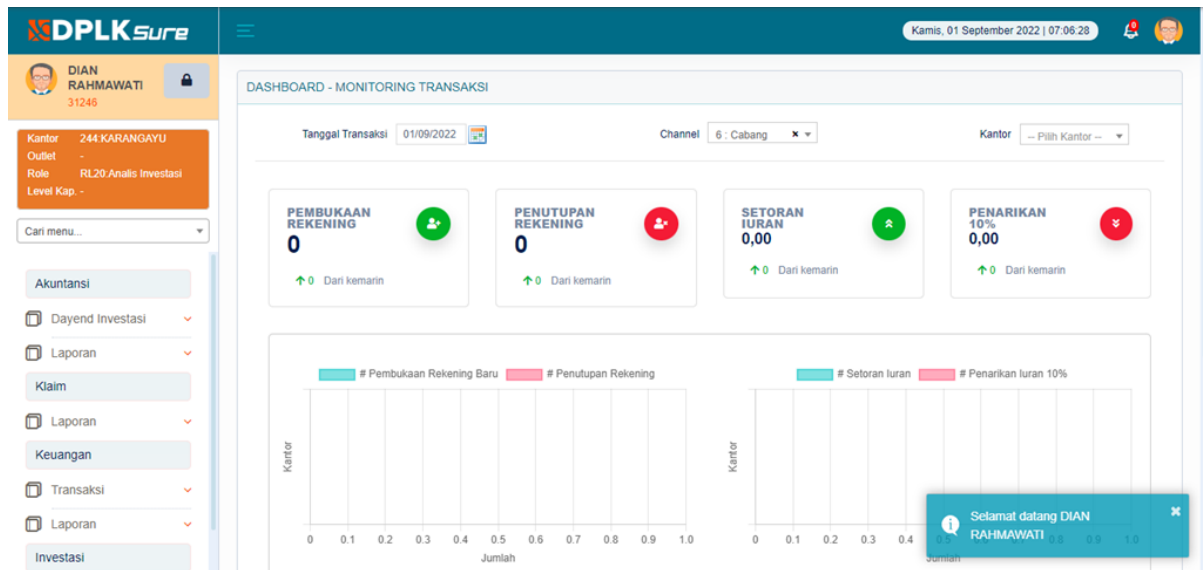
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
27 Mar 2023 15:45:40,787
27 Mar 2023 15:47:32,184

2. Login Berhasil

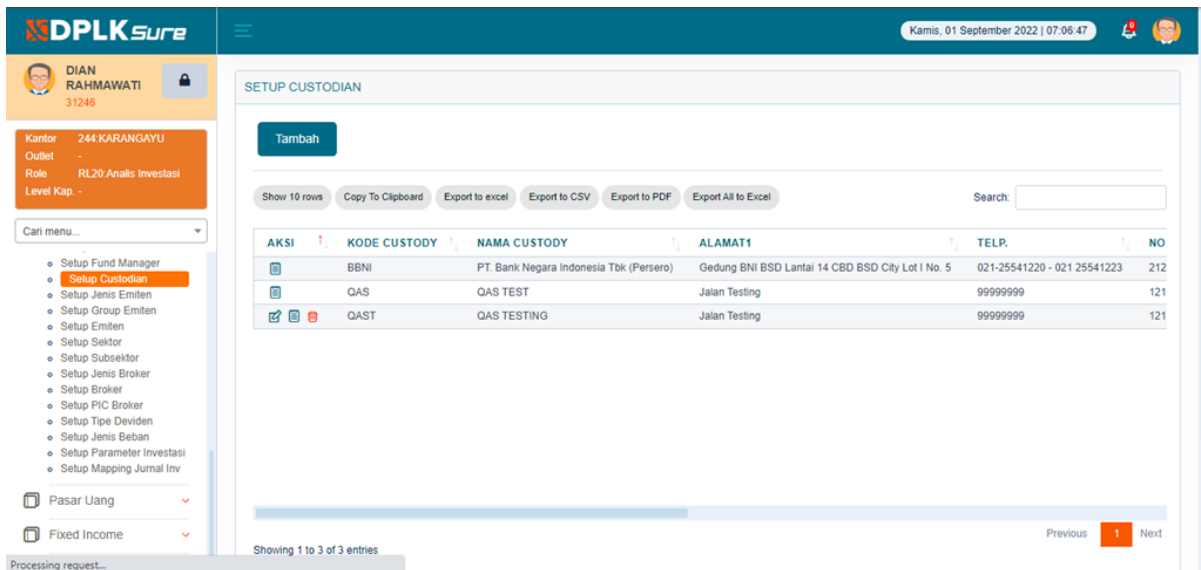


3. Pilih Sidebar Setup Pada Investasi



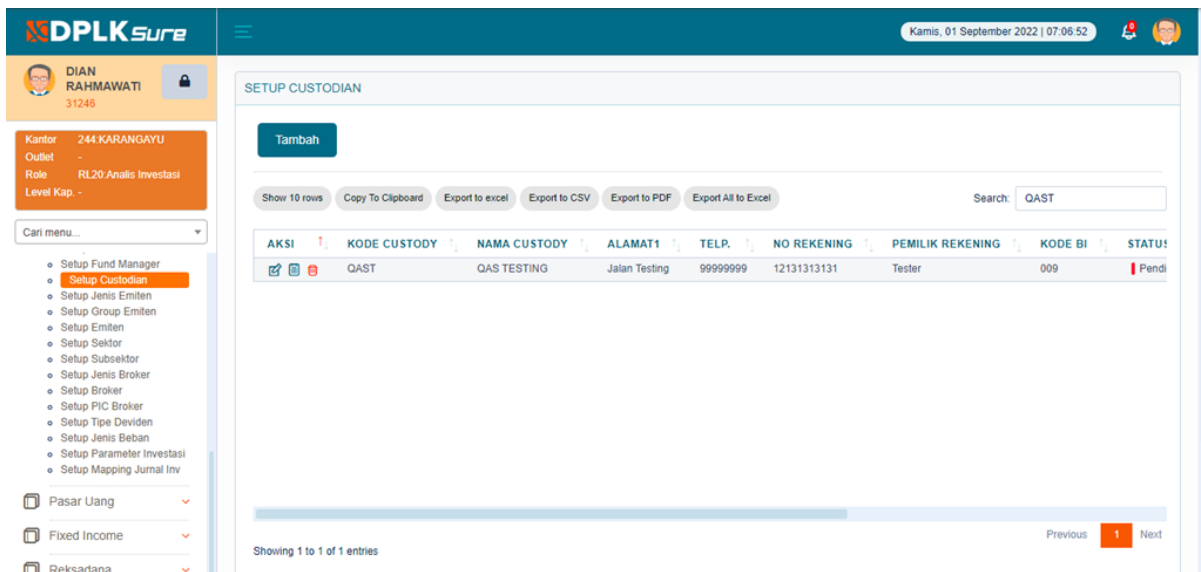
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Mar 2023 15:45:40,787
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:47:32,184
Description			

4. Pilih Submenu Setup Custodian



Processing request...

5. Search Data yang Akan Diupdate



Showing 1 to 1 of 1 entries

6. Klik Button Edit



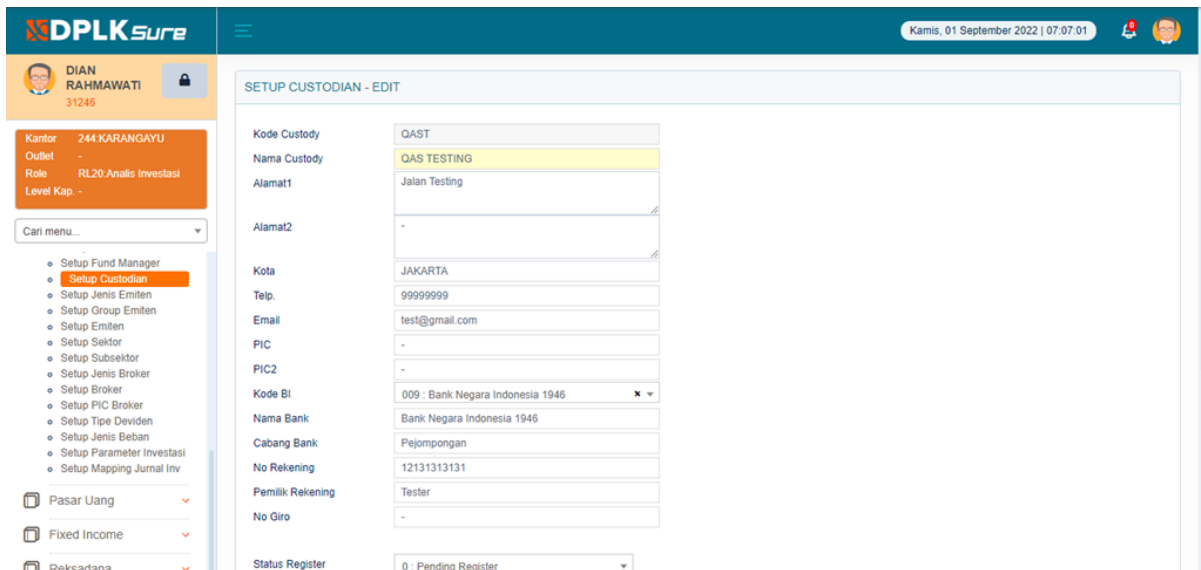
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
27 Mar 2023 15:45:40,787
27 Mar 2023 15:47:32,184

7. Berikut Detail Data Sebelum Diupdate



DPLK Sure

Kamis, 01 September 2022 | 07:07:01

DIAN RAHMAWATI
31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20: Analisis 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 - EDIT

Kode Custody: QAST

Nama Custody: QAS TESTING

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

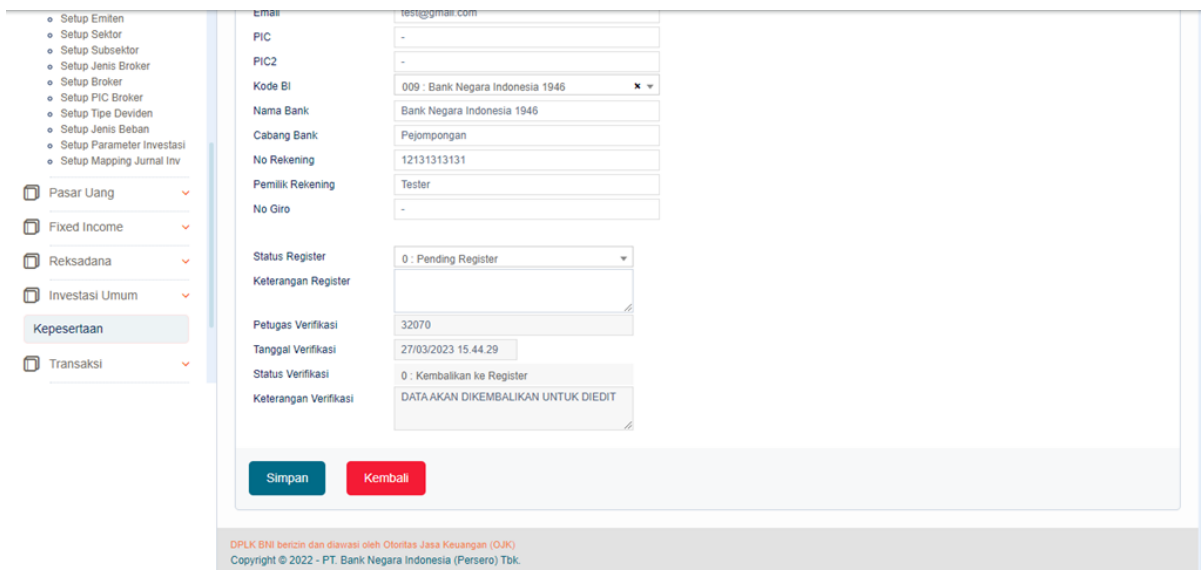
No Rekening: 12131313131

Pemilik Rekening: Tester

No Giro: -

Status Register: 0 : Pending Register

8. Berikut Detail Data Sebelum Diupdate



DPLK Sure

Kamis, 01 September 2022 | 07:07:01

DIAN RAHMAWATI
31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20: Analisis 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

Investasi Umum

Kepesertaan

Transaksi

SETUP CUSTODIAN - EDIT

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: -

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi: 32070

Tanggal Verifikasi: 27/03/2023 15:44:29

Status Verifikasi: 0 : Kembalikan ke Register

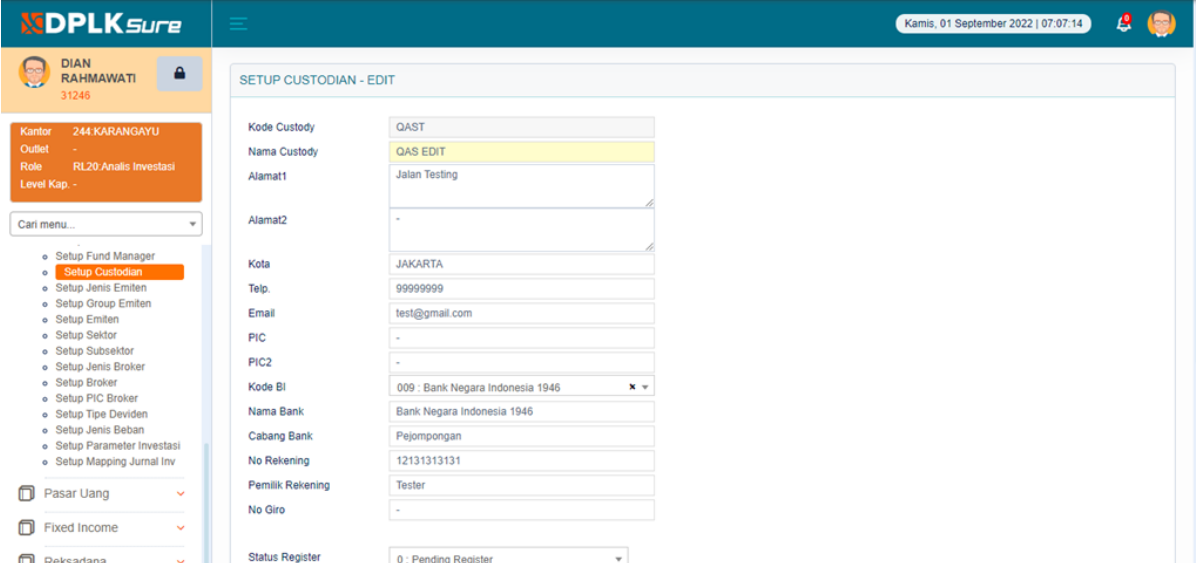
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Mar 2023 15:45:40,787
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:47:32,184
Description			

9. Ubah Field Sesuai Kebutuhan



DPLK Sure | Kamis, 01 September 2022 | 07:07:14

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20: Analisis Investasi
Level Kap: -

Cari menu...

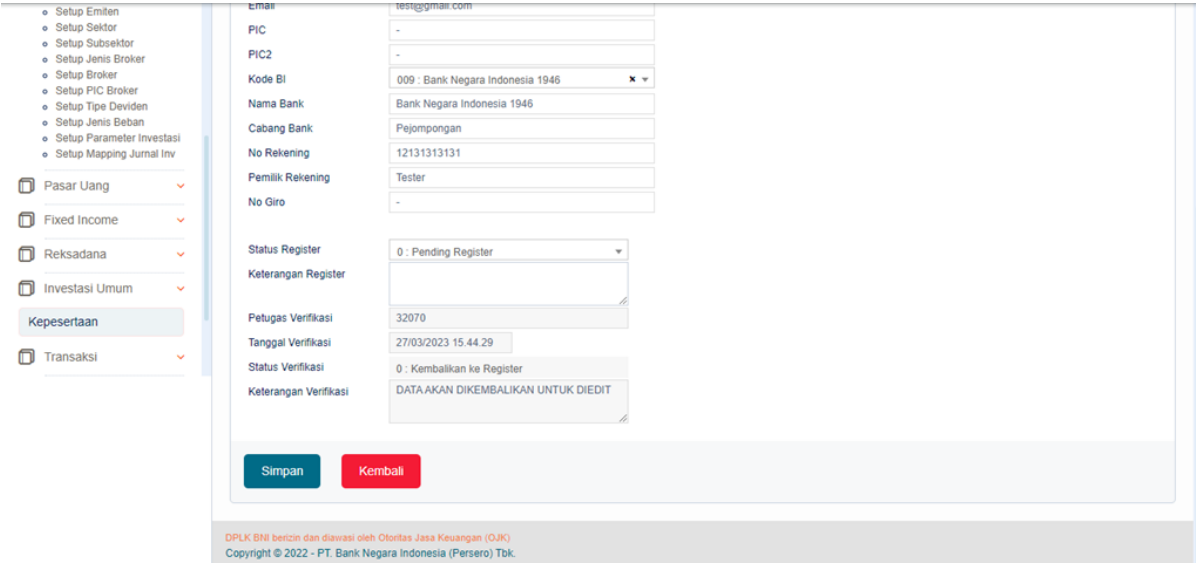
- Setup Fund Manager
- **Setup Custodian**
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang
Fixed Income
Reksadana

SETUP CUSTODIAN - EDIT

Kode Custody: QAST
Nama Custody: QAS EDIT
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: -
Status Register: 0 : Pending Register

10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



• 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
Kepesertaan
Transaksi

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: -
Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070
Tanggal Verifikasi: 27/03/2023 15:44:29
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

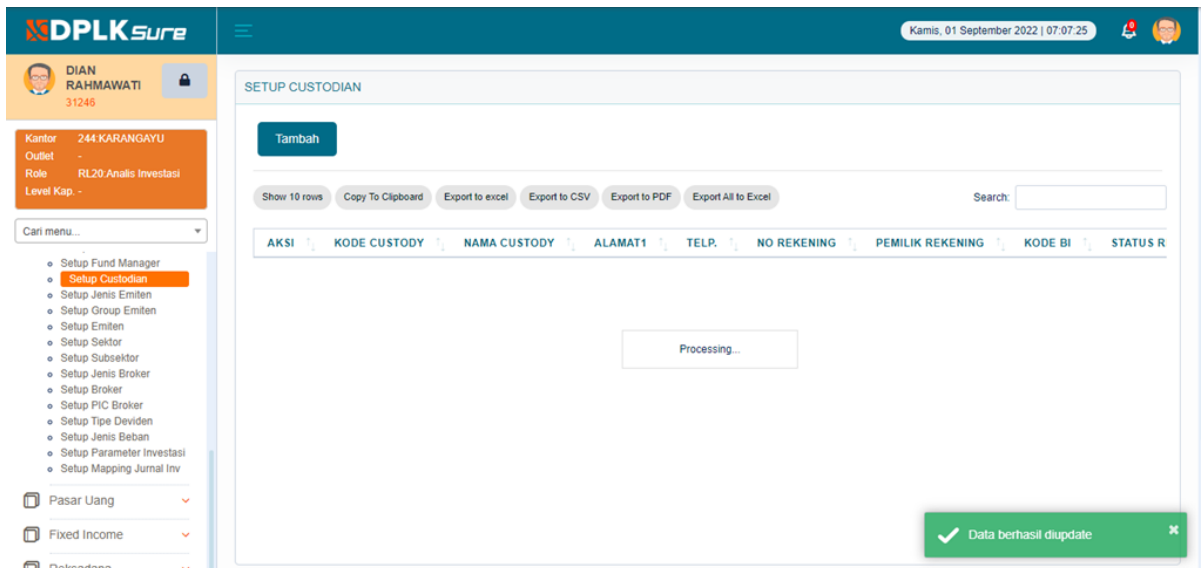
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

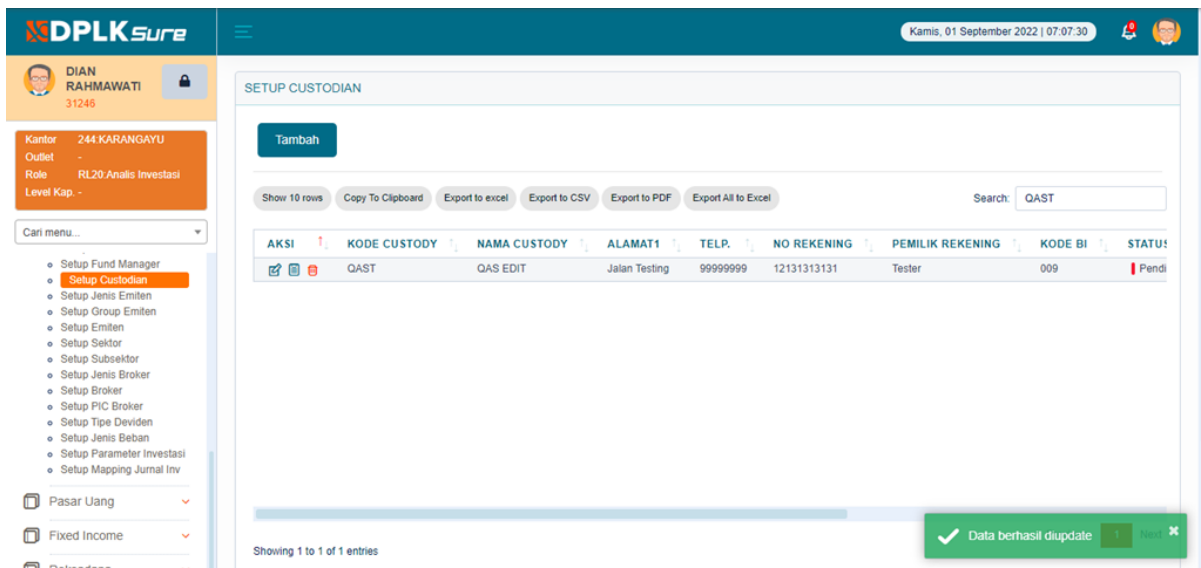
Automation Team
27 Mar 2023 15:45:40,787
27 Mar 2023 15:47:32,184

11. Data Berhasil Diupdate



The screenshot shows the 'SETUP CUSTODIAN' page in the DPLK Sure application. The user is DIAN RAHMAWATI (31245). The page includes a sidebar with a menu and a main content area. The main content area has a 'Tambah' button and a table with columns: AKSI, KODE CUSTODY, NAMA CUSTODY, ALAMAT1, TELP., NO REKENING, PEMILIK REKENING, KODE BI, and STATUS R. The table is currently empty, showing a 'Processing...' status. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

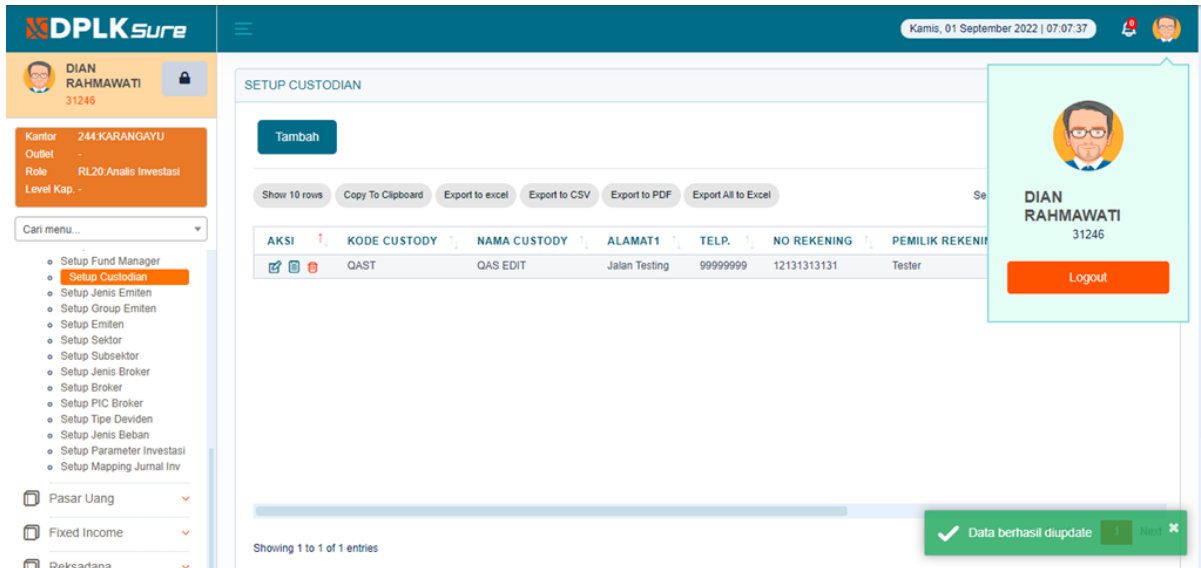
12. Berikut Data Dengan Kode Custody : QAST Setelah Diupdate



The screenshot shows the 'SETUP CUSTODIAN' page in the DPLK Sure application. The user is DIAN RAHMAWATI (31245). The page includes a sidebar with a menu and a main content area. The main content area has a 'Tambah' button and a table with columns: AKSI, KODE CUSTODY, NAMA CUSTODY, ALAMAT1, TELP., NO REKENING, PEMILIK REKENING, KODE BI, and STATUS R. The table contains one entry for 'QAST' with the following details: ALAMAT1: Jalan Testing, TELP.: 99999999, NO REKENING: 121313131, PEMILIK REKENING: Tester, KODE BI: 009, and STATUS R: Pendi. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

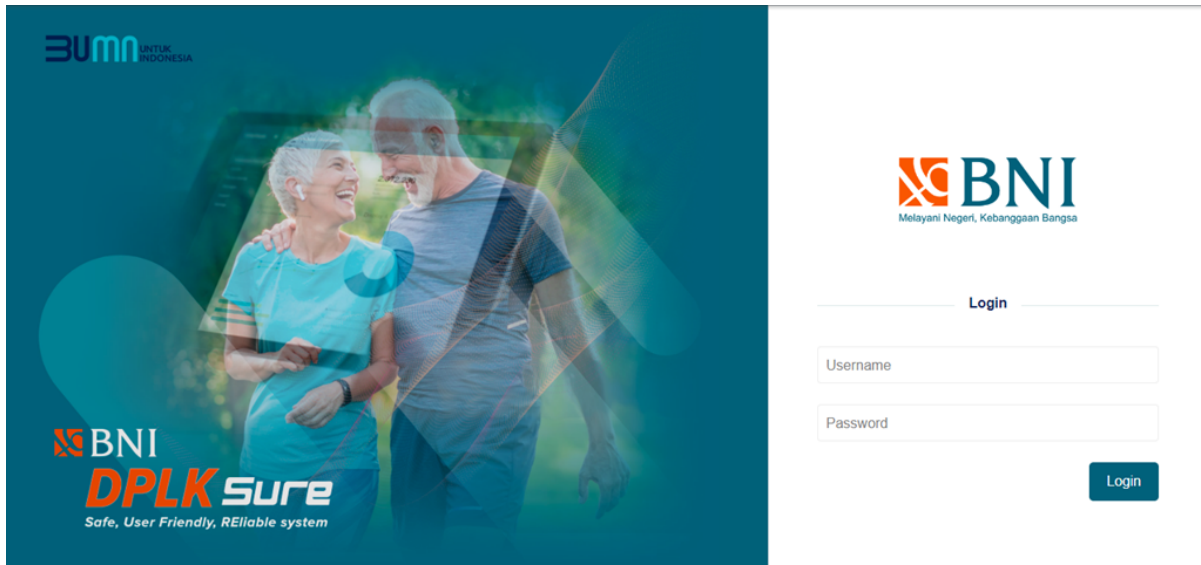
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Mar 2023 15:45:40,787
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:47:32,184
Description			

13. Klik Button Logout



The screenshot shows the 'SETUP CUSTODIAN' page in the DPLK Sure application. The user profile 'DIAN RAHMAWATI 31246' is displayed in the top right corner with a 'Logout' button. A green notification bar at the bottom right states 'Data berhasil diupdate'. The main content area shows a table with columns: AKSI, KODE CUSTODY, NAMA CUSTODY, ALAMAT1, TELP., NO REKENING, and PEMILIK REKENING. The table contains one entry with values: QAST, QAS EDIT, Jalan Testing, 99999999, 12131313131, and Tester.

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for Username and Password, and a Login button. The background image shows a smiling couple.