

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 15:43:09,795
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:45:02,825
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 : QAST Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Kode Custody : QAST 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

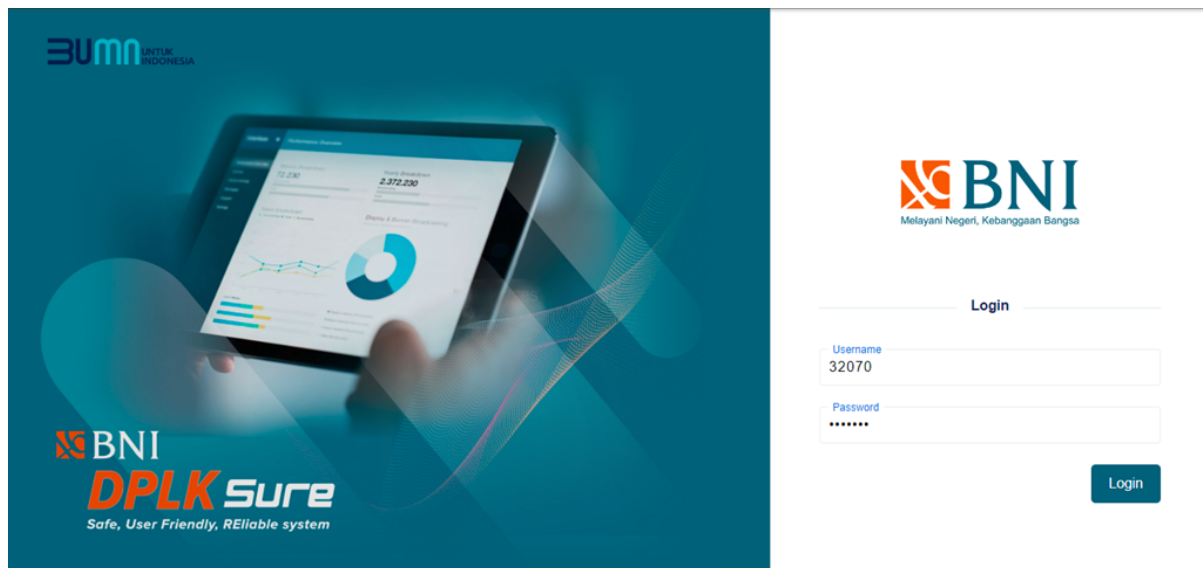
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi
04. Kode Custody : QAST
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

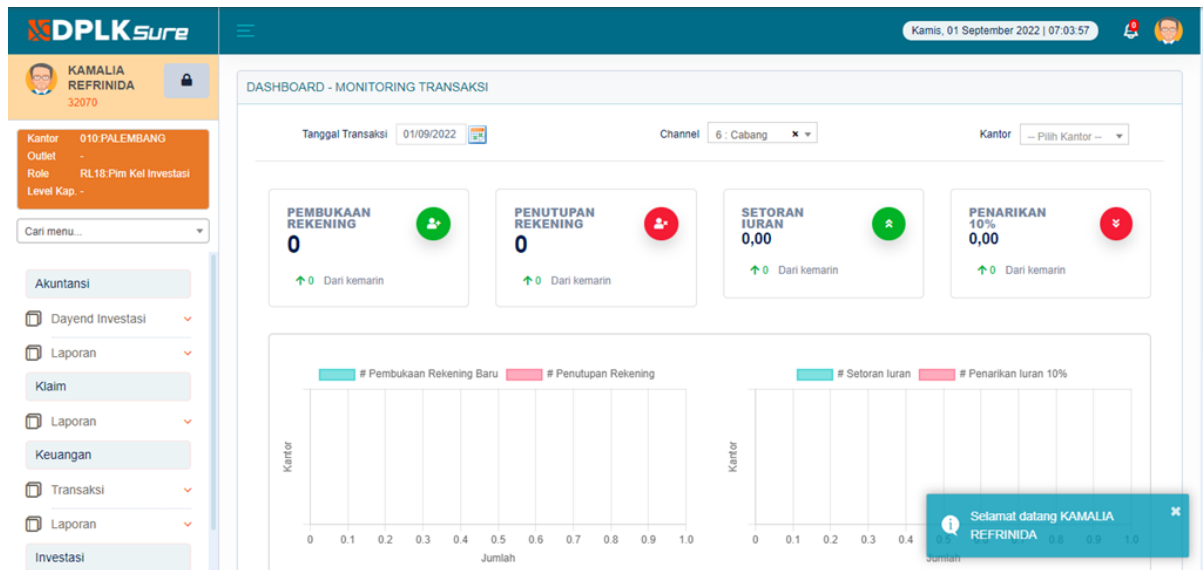
Project No
Project Type
Short
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Tester
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2. Login Berhasil

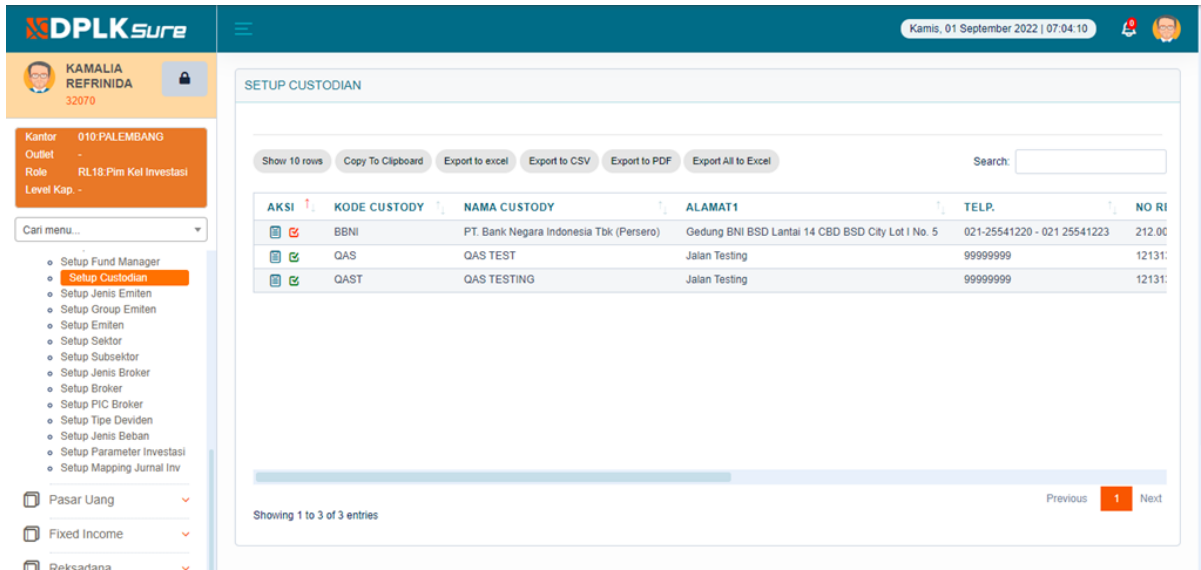


3. Pilih Sidebar Setup Pada Investasi



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4. Pilih Submenu Setup Custodian

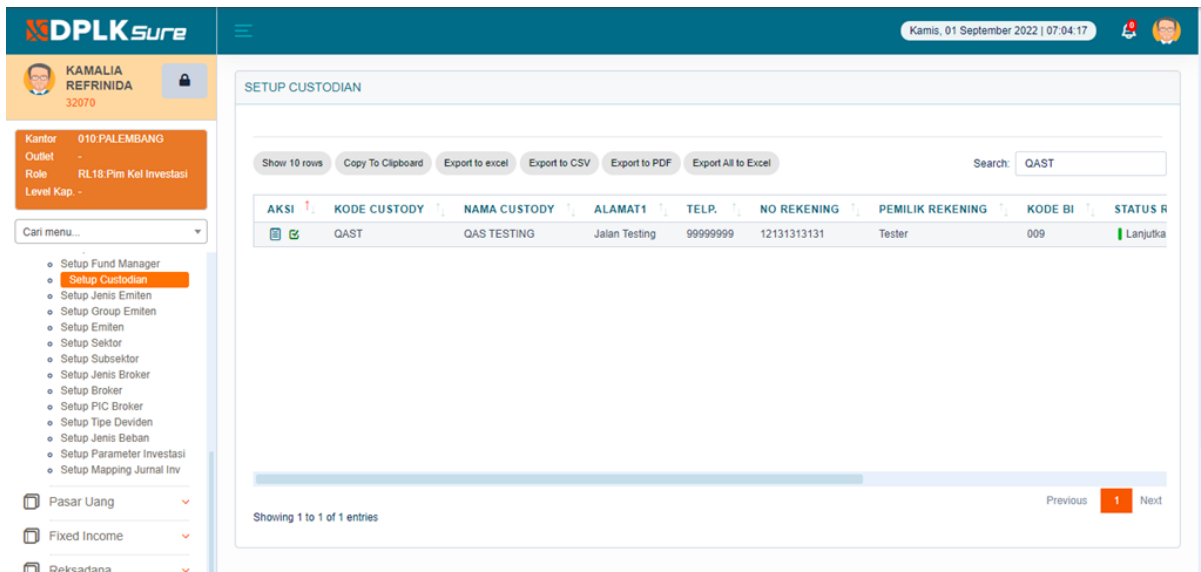


The screenshot shows the 'SETUP CUSTODIAN' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Custodian' highlighted. The main area displays a table with 3 entries. The table has columns: AKSI, KODE CUSTODY, NAMA CUSTODY, ALAMAT1, TELP., and NO RI. The entries are for BBNI, QAS, and QAST.

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO RI
	BBNI	PT. Bank Negara Indonesia Tbk (Persero)	Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5	021-25541220 - 021 25541223	212.00
	QAS	QAS TEST	Jalan Testing	99999999	12131:
	QAST	QAS TESTING	Jalan Testing	99999999	12131:

Showing 1 to 3 of 3 entries

5. Search Data yang Akan Dikembalikan Ke Register



The screenshot shows the 'SETUP CUSTODIAN' page with a search filter applied. The search bar contains 'QAST'. The table now shows only 1 entry for QAST. The table has columns: AKSI, KODE CUSTODY, NAMA CUSTODY, ALAMAT1, TELP., NO REKENING, PEMILIK REKENING, KODE BI, and STATUS R.

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS R
	QAST	QAS TESTING	Jalan Testing	99999999	12131313131	Tester	009	Lanjutka

Showing 1 to 1 of 1 entries

6. Klik Button Checklist



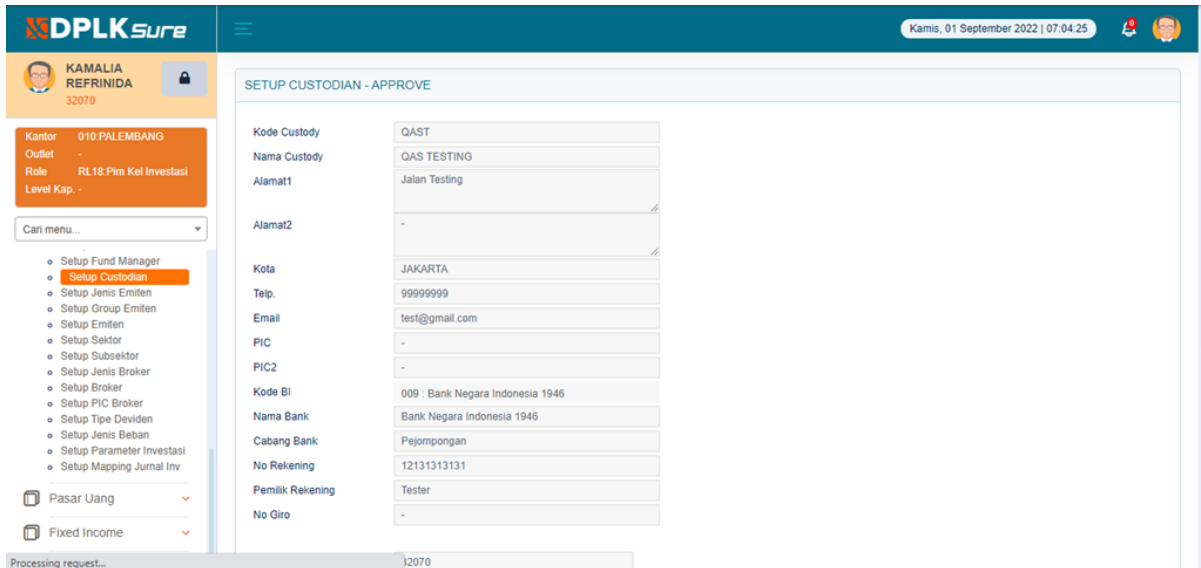
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7. Berikut Detail Data Sebelum Dikembalikan Ke Register

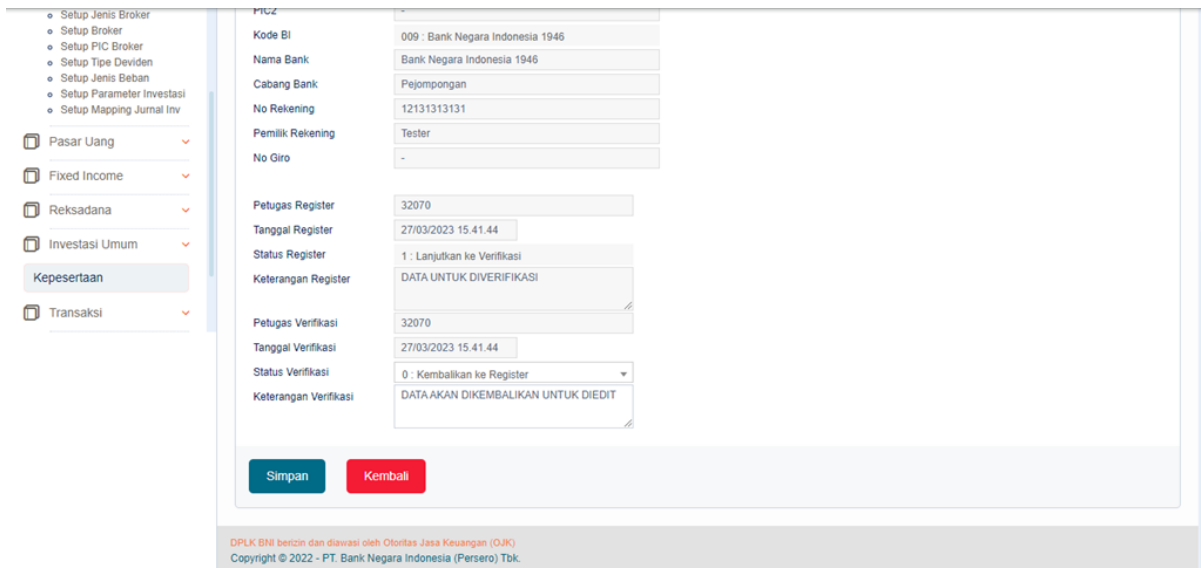


The screenshot shows the DPLK Sure web application interface. The user is logged in as KAMALIA REFRINIDA (32070). The left sidebar contains a menu with options like 'Setup Fund Manager', 'Setup Custodian', 'Setup Jenis Emiten', etc. The main area displays the 'SETUP CUSTODIAN - APPROVE' form. The form fields are as follows:

Field	Value
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	-

At the bottom of the form, there is a status bar indicating 'Processing request...' and a value '32070'.

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



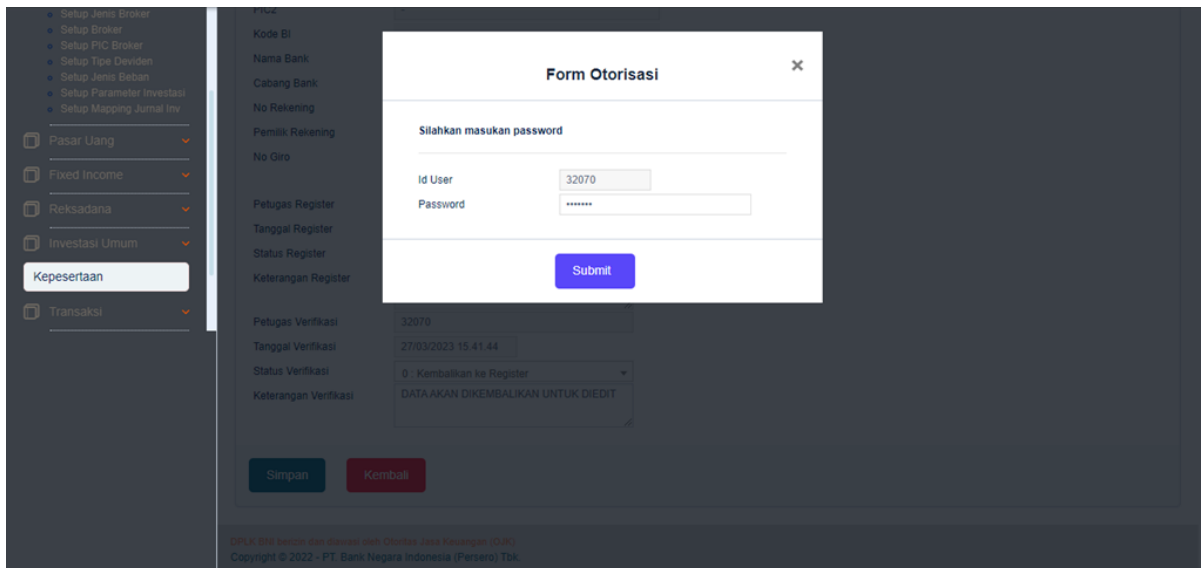
The screenshot shows the same DPLK Sure web application interface, but with the verification fields filled. The form fields are as follows:

Field	Value
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	27/03/2023 15:41:44
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	27/03/2023 15:41:44
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

At the bottom of the form, there are two buttons: 'Simpan' (Save) and 'Kembali' (Back).

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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: *****

Submit

Petugas Verifikasi: 32070

Tanggal Verifikasi: 27/03/2023 15:41:44

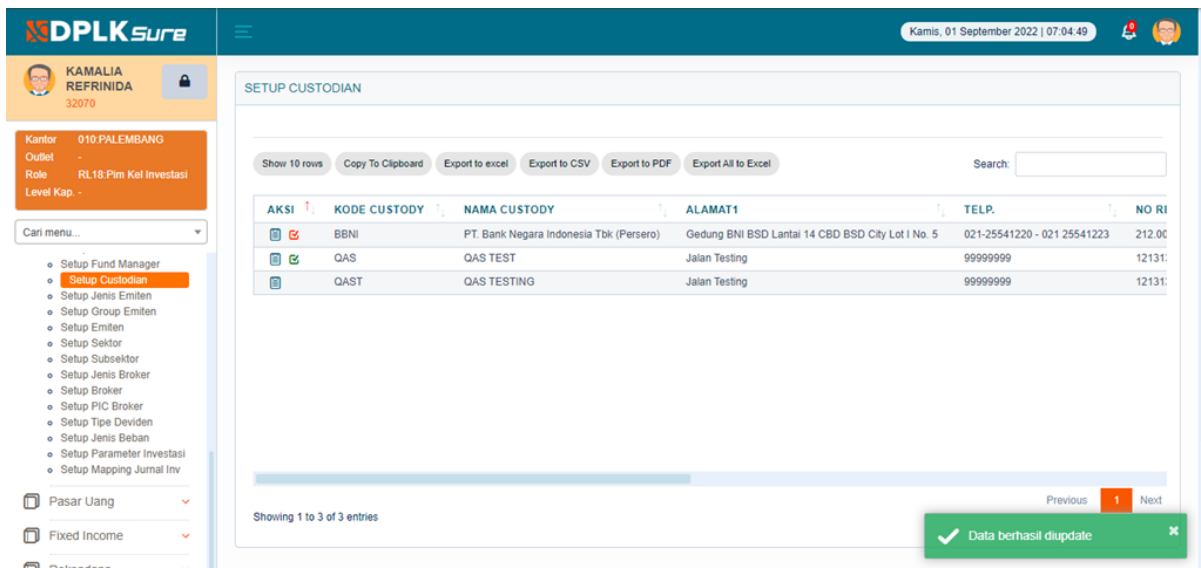
Status Verifikasi: 0: Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

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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 RI
	BBNI	PT. Bank Negara Indonesia Tbk (Persero)	Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5	021-25541220 - 021 25541223	212.00
	QAS	QAS TEST	Jalan Testing	99999999	12131:
	QAST	QAS TESTING	Jalan Testing	99999999	12131:

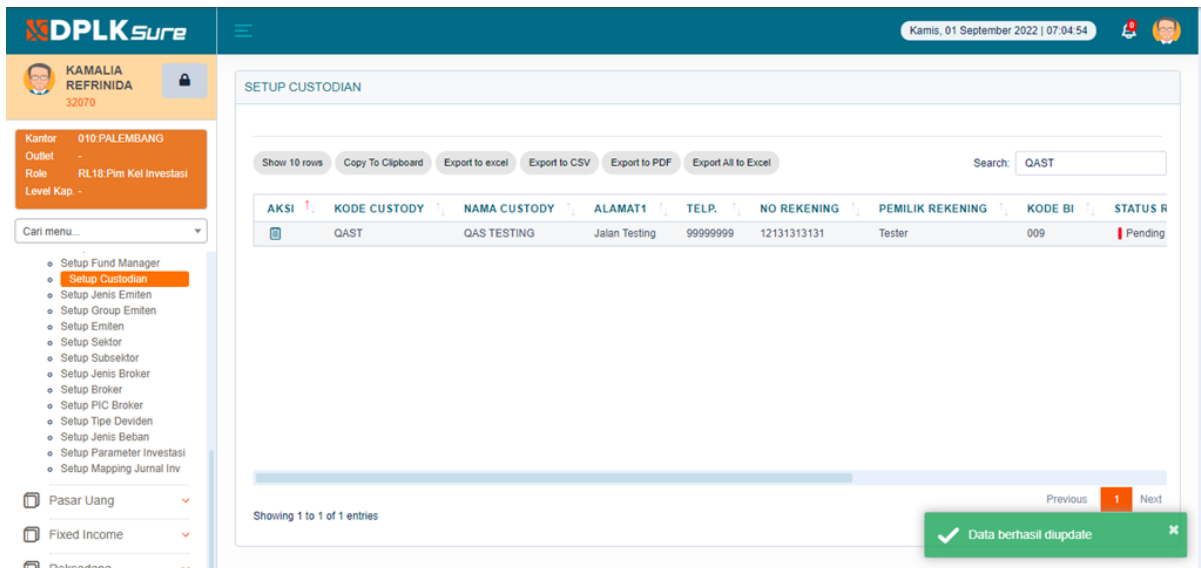
Showing 1 to 3 of 3 entries

Previous 1 Next

✓ Data berhasil diupdate

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



SETUP CUSTODIAN

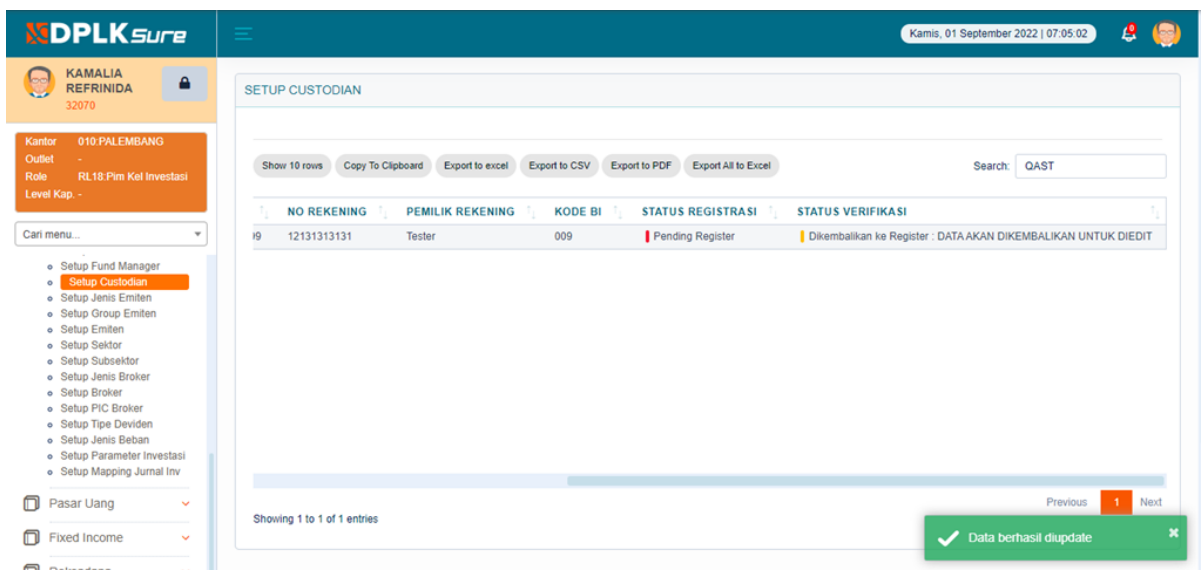
Search: QAST

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS R
	QAST	QAS TESTING	Jalan Testing	99999999	12131313131	Tester	009	Pending

Showing 1 to 1 of 1 entries

Data berhasil diupdate

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



SETUP CUSTODIAN

Search: QAST

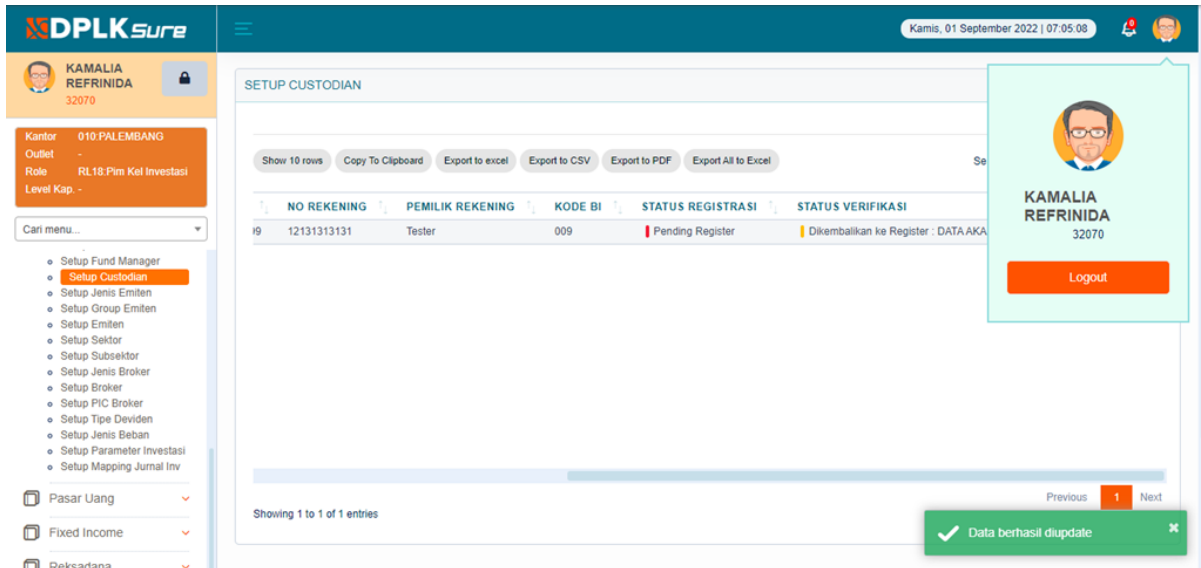
NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGISTRASI	STATUS VERIFIKASI
12131313131	Tester	009	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

Data berhasil diupdate

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13. Klik Button Logout



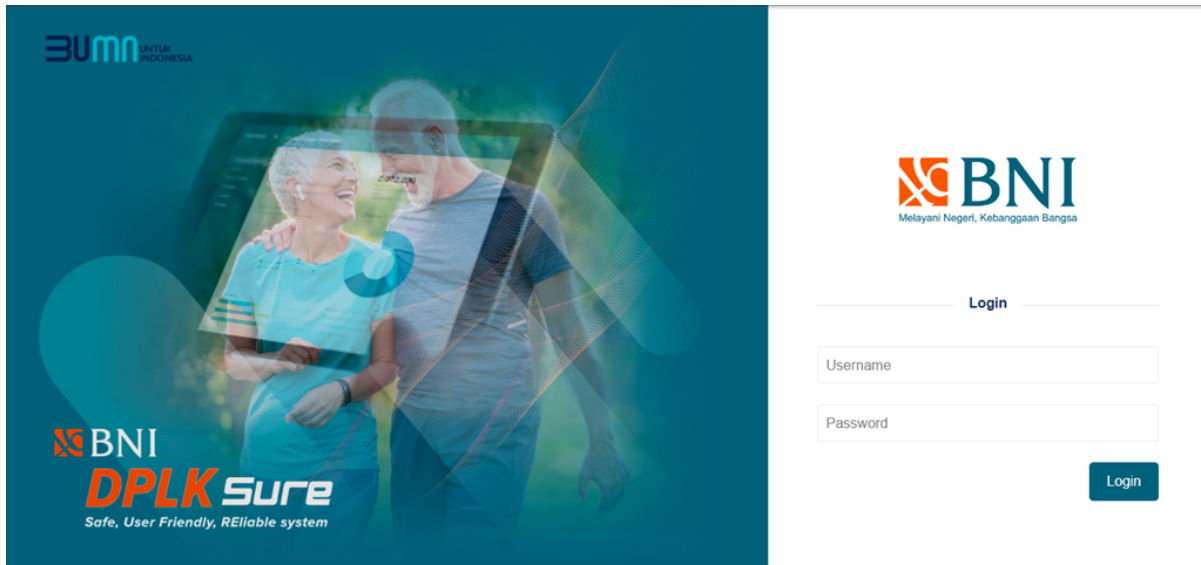
SETUP CUSTODIAN

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

14. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login