

# 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 11:12:20,987
Short	Automation Test Execution Document	End Date	28 Mar 2023 11:13:58,460
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	<b>CR</b> / <del>IR</del> / <del>MR</del>	Start Date	28 Mar 2023 11:12:20,987
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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 38-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register 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 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 Broker : 492 Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Kode Broker : 492 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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## DPLKINV038-003

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Kembalikan ke Register Setup PIC Broker

### Preparations

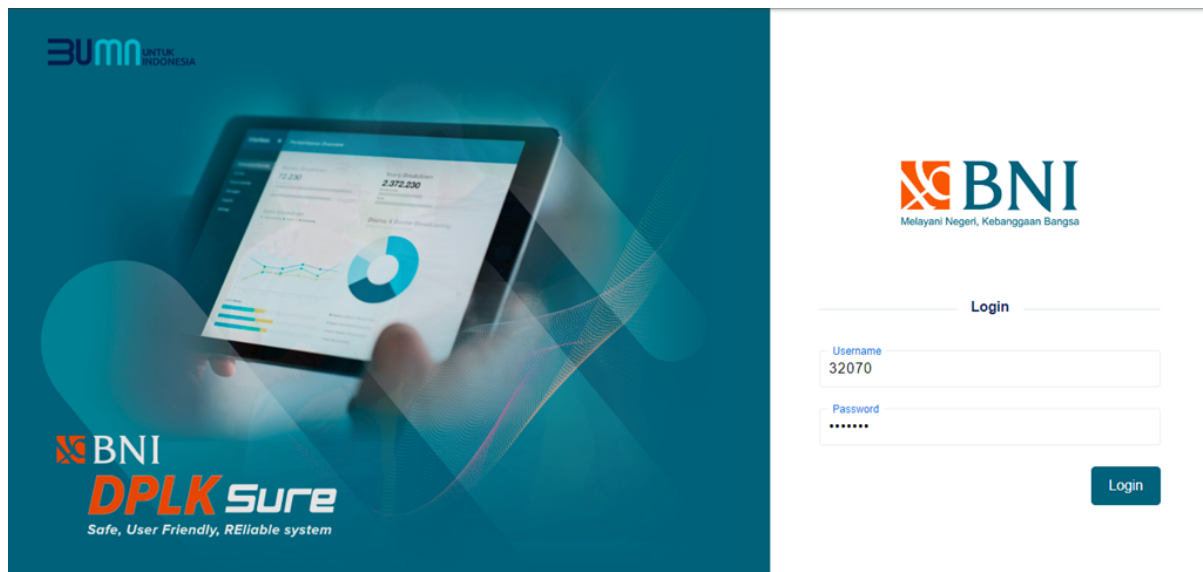
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Broker : 492 - AMANTARA
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

### Exit Criteria

Data berhasil dikembalikan ke Register

### Test Steps

#### 1. Input Data Login



UserID: 32070

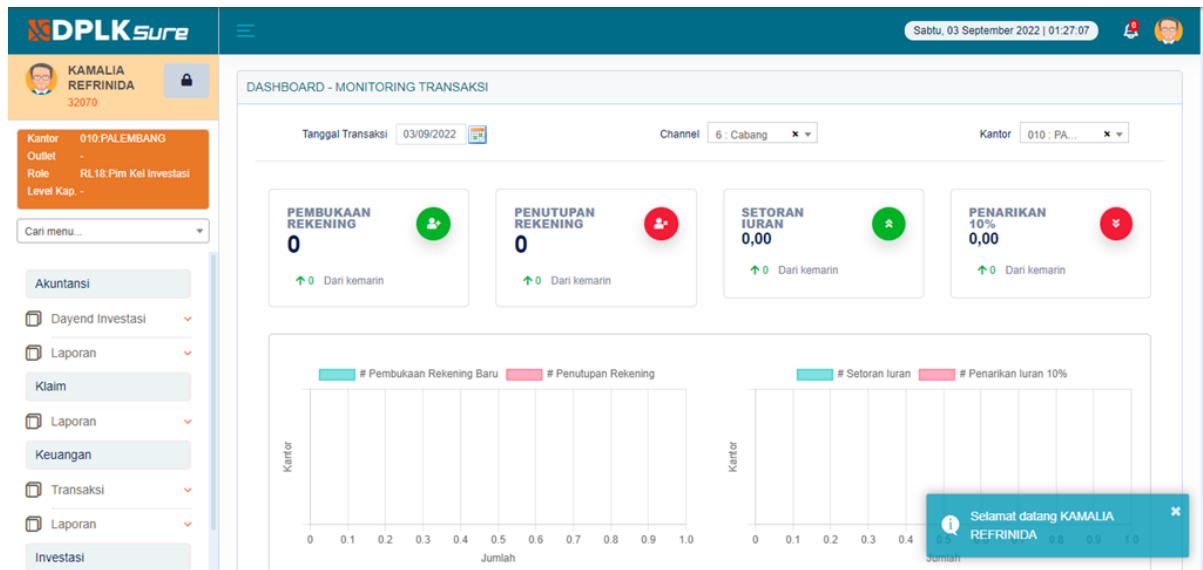
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
28 Mar 2023 11:12:20,987  
28 Mar 2023 11:13:58,460

## 2. Login Berhasil



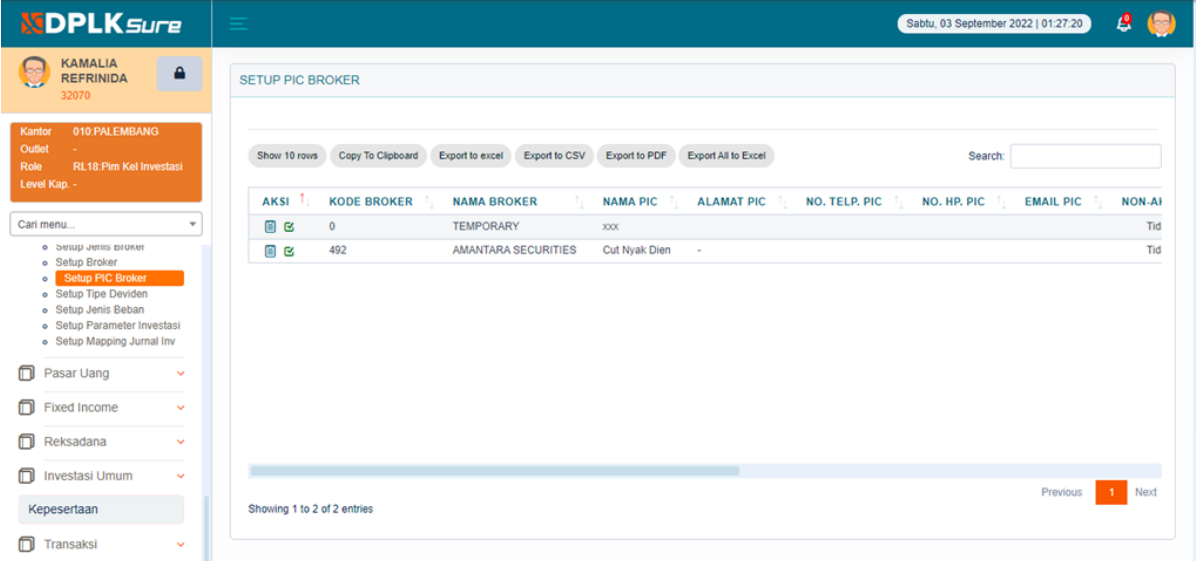
## 3. Pilih Sidebar Setup Pada Investasi





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#### 4. Pilih Submenu Setup PIC Broker

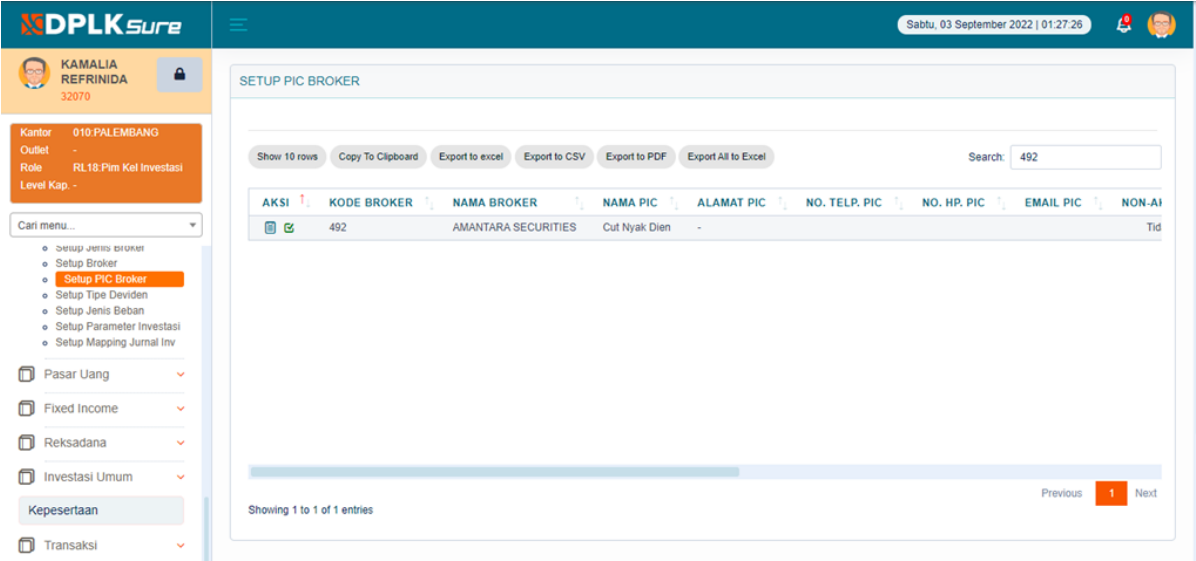


**SETUP PIC BROKER**

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

#### 5. Search Data yang Akan Dikembalikan Ke Register



**SETUP PIC BROKER**

Showing 1 to 1 of 1 entries

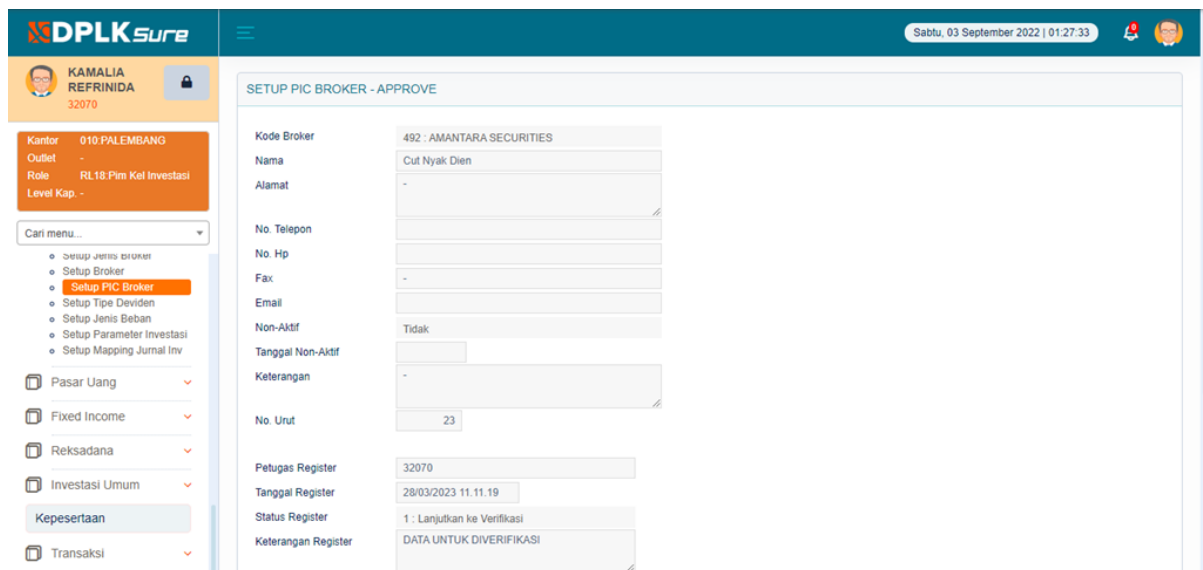
AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AI
<input checked="" type="checkbox"/>	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tid

#### 6. Klik Button Checklist



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## 7. Berikut Detail Data Sebelum Dikembalikan Ke Register



**DPLK Sure** | Sabtu, 03 September 2022 | 01:27:33

**KAMALIA REFRINIDA** 32070

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

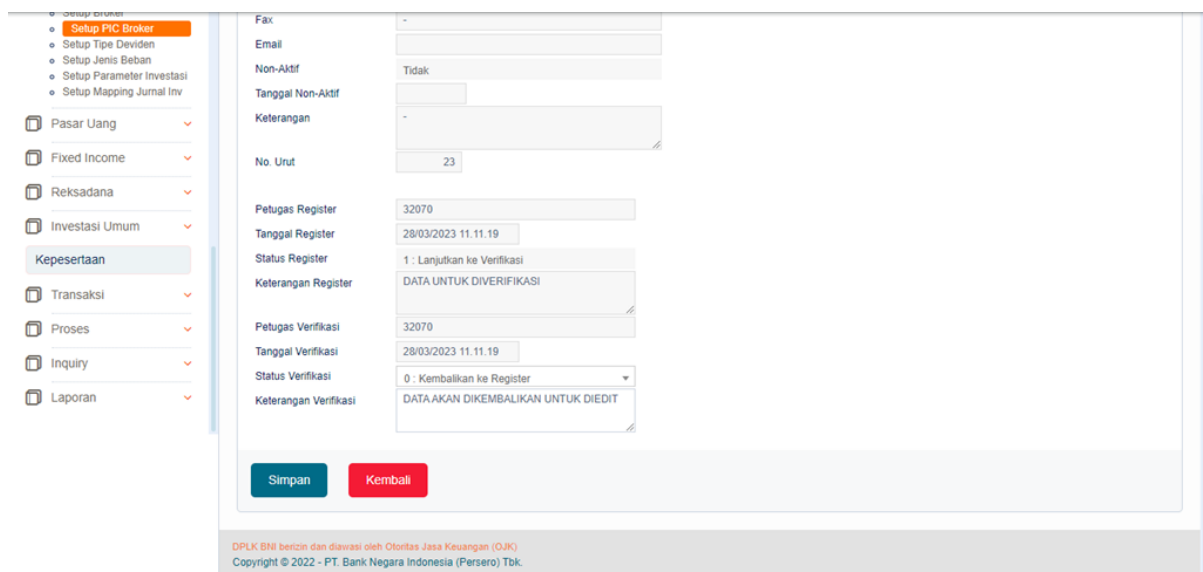
**Menu:** Cari menu...  
• Setup Jenis Broker  
• Setup Broker  
• **Setup PIC Broker**  
• Setup Tipe Deviden  
• Setup Jenis Beban  
• Setup Parameter Investasi  
• Setup Mapping Jurnal Inv

**Market:** Pasar Uang  
**Fixed Income:** Fixed Income  
**Reksadana:** Reksadana  
**Investasi Umum:** Investasi Umum  
**Kepesertaan:** Kepesertaan  
**Transaksi:** Transaksi

**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 11.11.19  
**Status Register:** 1 : Lanjutkan ke Verifikasi  
**Keterangan Register:** DATA UNTUK DIVERIFIKASI

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



**Menu:** Cari menu...  
• Setup Jenis Broker  
• Setup Broker  
• **Setup PIC Broker**  
• Setup Tipe Deviden  
• Setup Jenis Beban  
• Setup Parameter Investasi  
• Setup Mapping Jurnal Inv

**Market:** Pasar Uang  
**Fixed Income:** Fixed Income  
**Reksadana:** Reksadana  
**Investasi Umum:** Investasi Umum  
**Kepesertaan:** Kepesertaan  
**Transaksi:** Transaksi  
**Proses:** Proses  
**Inquiry:** Inquiry  
**Laporan:** Laporan

**SETUP PIC BROKER - APPROVE**

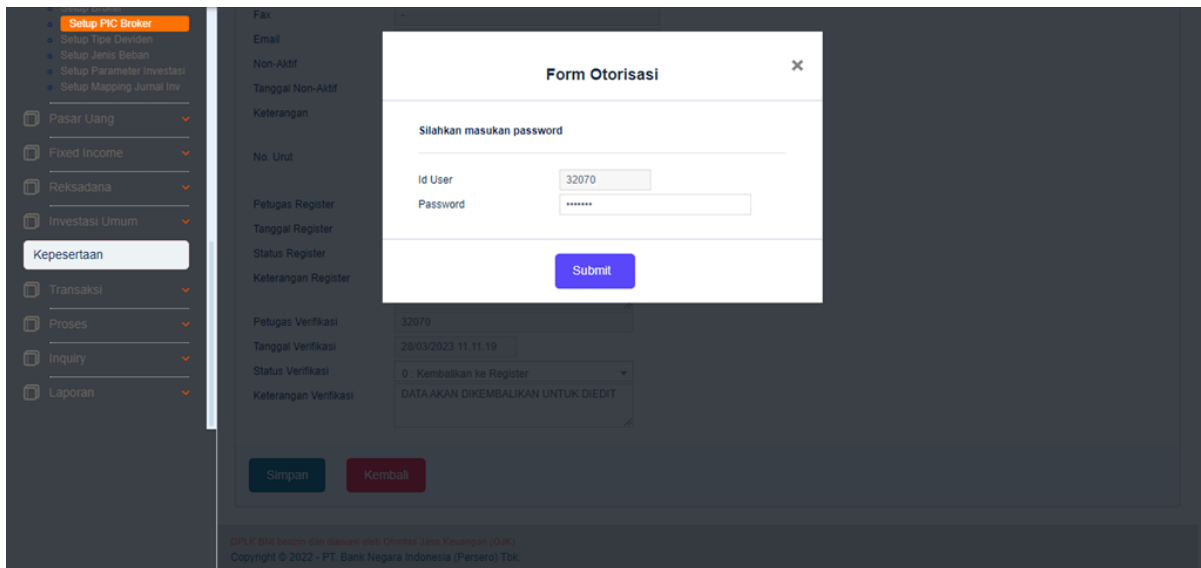
**Fax:** -  
**Email:** -  
**Non-Aktif:** Tidak  
**Tanggal Non-Aktif:** -  
**Keterangan:** -  
**No. Urut:** 23  
**Petugas Register:** 32070  
**Tanggal Register:** 28/03/2023 11.11.19  
**Status Register:** 1 : Lanjutkan ke Verifikasi  
**Keterangan Register:** DATA UNTUK DIVERIFIKASI  
**Petugas Verifikasi:** 32070  
**Tanggal Verifikasi:** 28/03/2023 11.11.19  
**Status Verifikasi:** 0 : Kembalikan ke Register  
**Keterangan Verifikasi:** DATA AKAAN DIKEMBALIKAN UNTUK DIEDIT

**Simpan** **Kembali**

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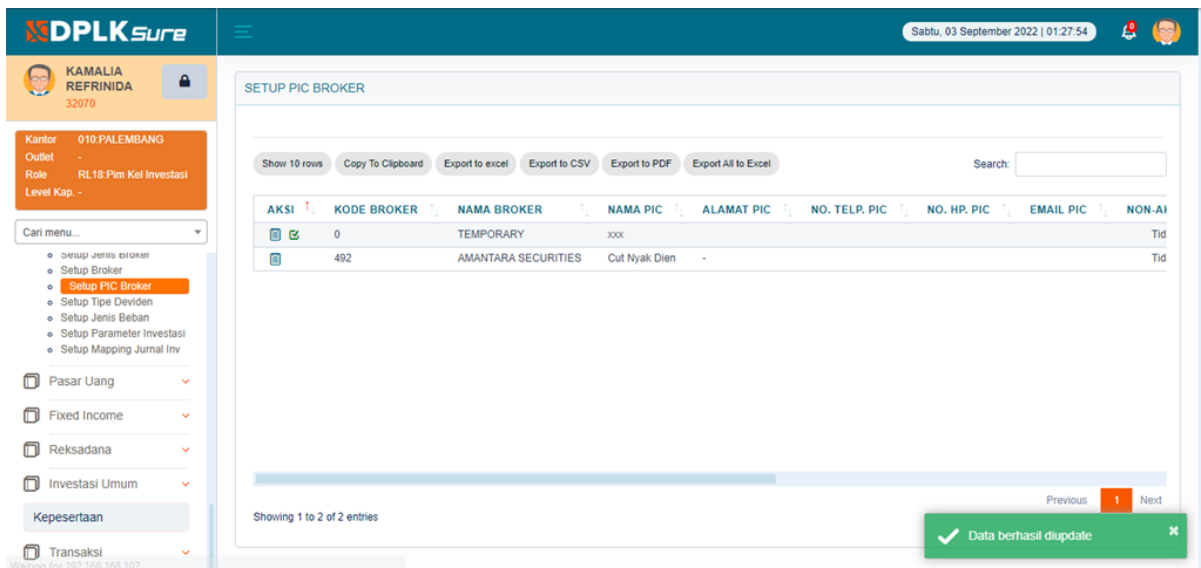
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## 9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



The screenshot displays the 'Form Otorisasi' (Authorization Form) modal. The form is titled 'Form Otorisasi' and contains fields for 'Id User' (32070) and 'Password'. A 'Submit' button is visible. The background shows a sidebar menu with options like 'Setup PIC Broker', 'Pasir Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', 'Transaksi', 'Proses', 'Inquiry', and 'Laporan'. The main content area shows details for a user with ID 32070, including registration and verification information.

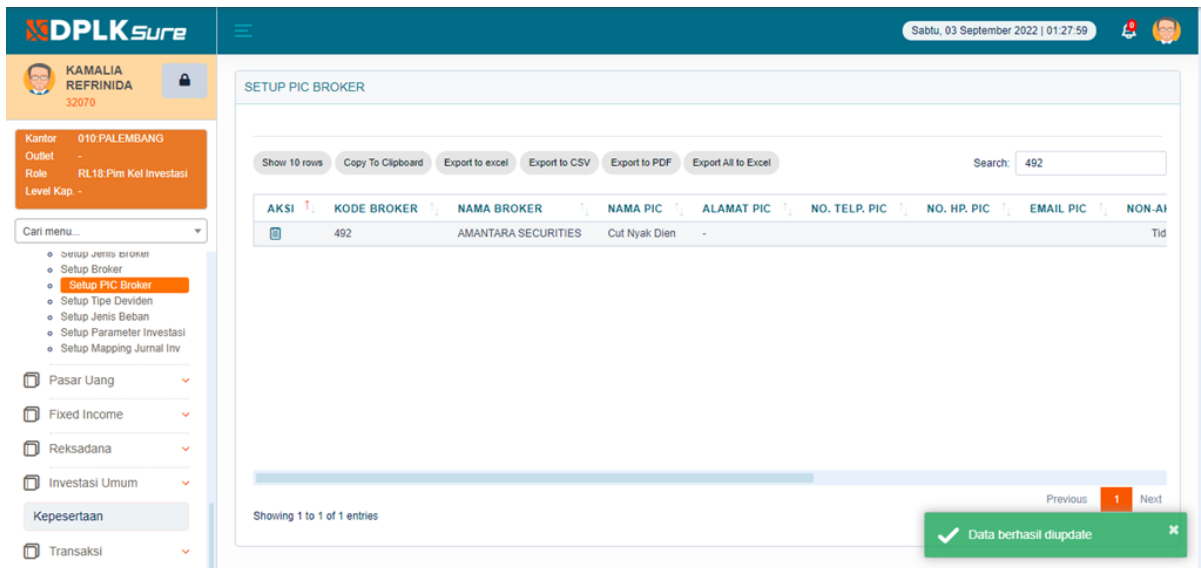
## 10. Data Berhasil Dikembalikan Ke Register



The screenshot displays the 'SETUP PIC BROKER' table. The table lists two entries: one with 'KODE BROKER' 0 and 'NAMA BROKER' TEMPORARY, and another with 'KODE BROKER' 492 and 'NAMA BROKER' AMANTARA SECURITIES. A green notification box at the bottom right states 'Data berhasil diupdate' (Data successfully updated).

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## 11. Berikut Data Dengan Kode Broker : 492 Setelah Dikembalikan Ke Register



**SETUP PIC BROKER**

Search: 492

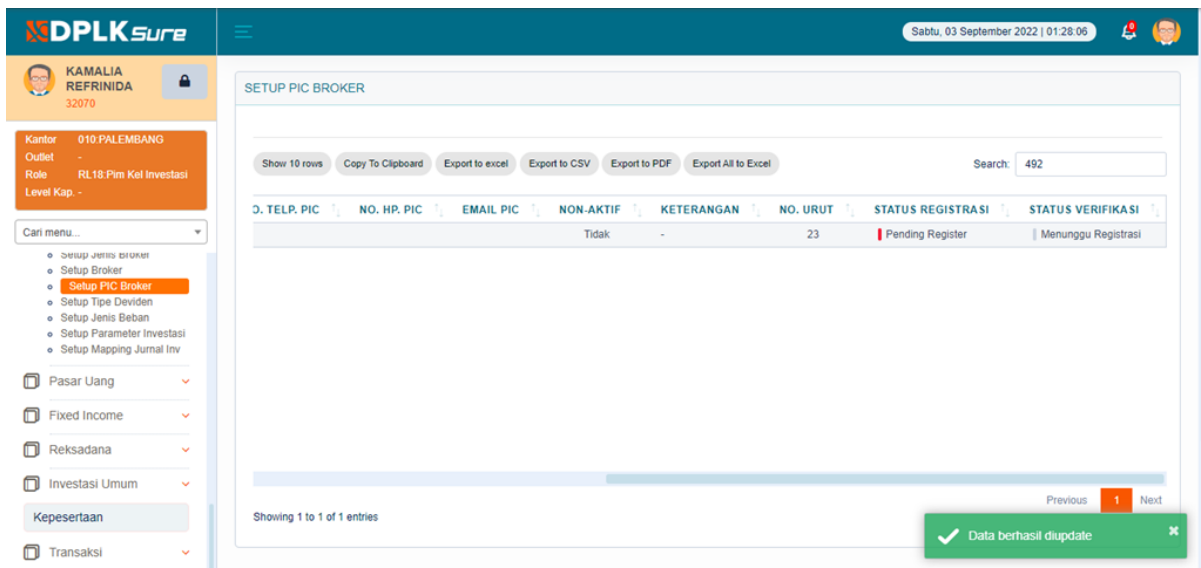
AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AI
	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tid

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Berikut Data Dengan Kode Broker : 492 Setelah Dikembalikan Ke Register



**SETUP PIC BROKER**

Search: 492

D. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AKTIF	KETERANGAN	NO. URUT	STATUS REGISTRASI	STATUS VERIFIKASI
			Tidak	-	23	Pending Register	Menunggu Registrasi

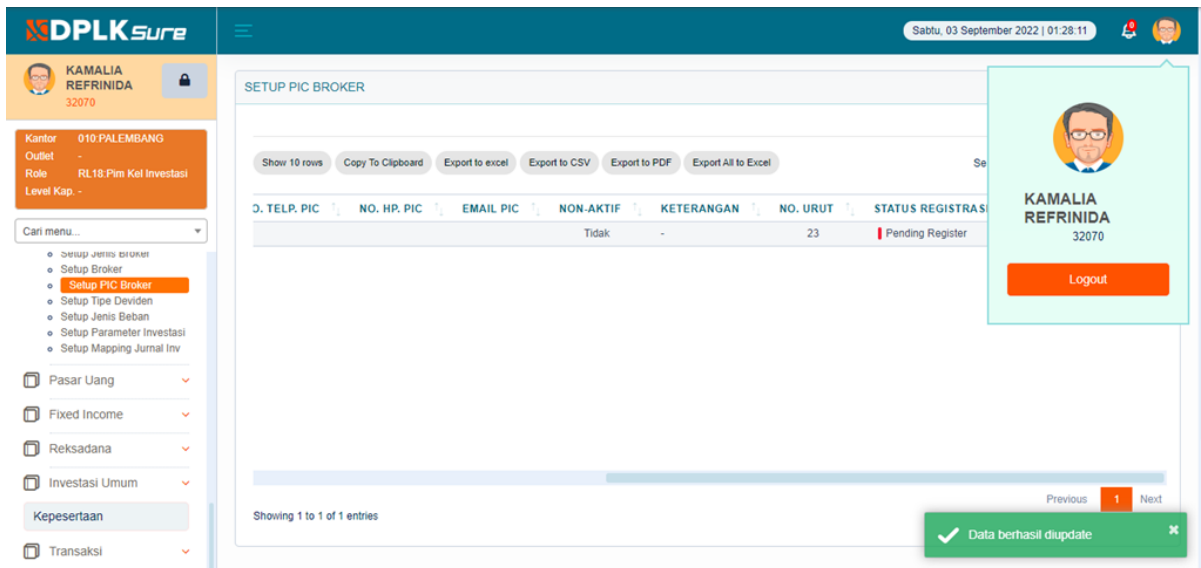
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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### 13. Klik Button Logout



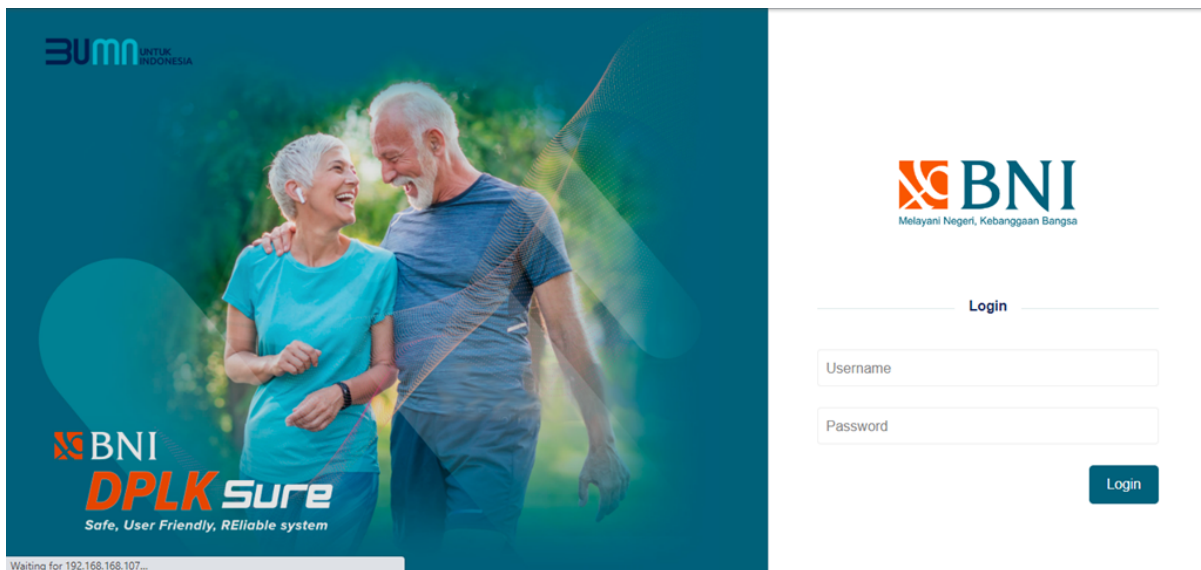
SETUP PIC BROKER

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

### 14. Berhasil Logout



BNI DPLK Sure

Safe, User Friendly, REliable system

Waiting for 192.168.168.107...

BNI

Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login