

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-28



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	28 Mar 2023 13:32:48,585
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:34:47,559
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	28 Mar 2023 13:32:48,585
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:34:47,559
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
DPLKINV064-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Emiten	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. Klik Button Edit Pada Data Rekening	10
10. Berikut Detail Data Rekening Sebelum Diupdate	11
11. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	11
12. Berikut Data Rekening Setelah Diupdate	12
13. Klik Button Simpan	12
14. Data Berhasil Diupdate	12
15. Berikut Data Dengan Nama Emiten Sucorinvest Adidaya, PT Setelah Diupdate	13
16. Klik Button Logout	13
17. Berhasil Logout	14

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 13:32:48,585
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:34:47,559
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	28 Mar 2023 13:32:48,585
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:34:47,559
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 64-001	Normal - Investasi - General	Ubah Setup Emiten	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Emiten	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. Klik Button Edit Pada Data Rekening	Done
			10. Berikut Detail Data Rekening Sebelum Diupdate	Done
			11. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			12. Berikut Data Rekening Setelah Diupdate	Passed
			13. Klik Button Simpan	Done
			14. Data Berhasil Diupdate	Passed
			15. Berikut Data Dengan Nama Emiten Sucorinvest Adidaya, PT Setelah Diupdate	Done
			16. Klik Button Logout	Done
			17. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 13:32:48,585
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:34:47,559
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	28 Mar 2023 13:32:48,585
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:34:47,559
Description			

DPLKINV064-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Emiten

Preparations

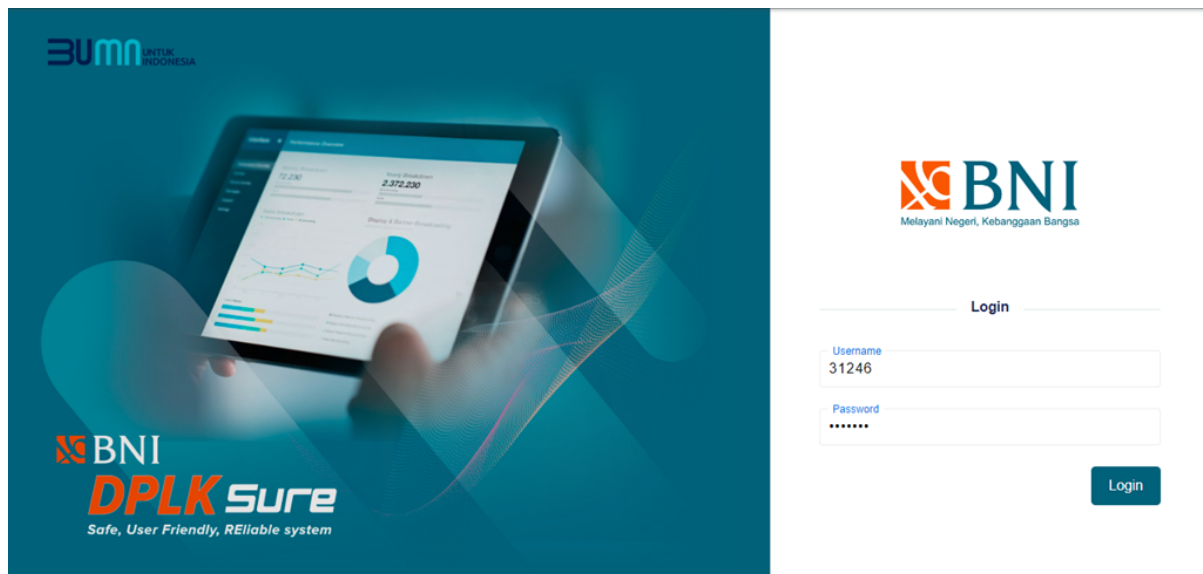
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Nama Emiten : Sucorinvest Adidaya, PT
05. No. Rekening : 12345678

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

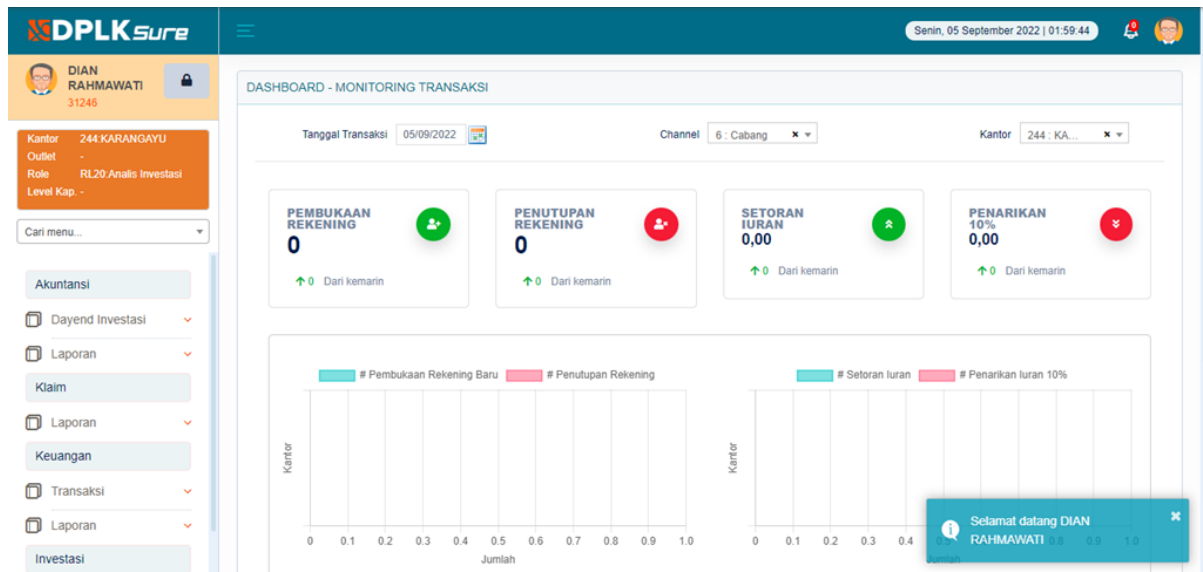
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

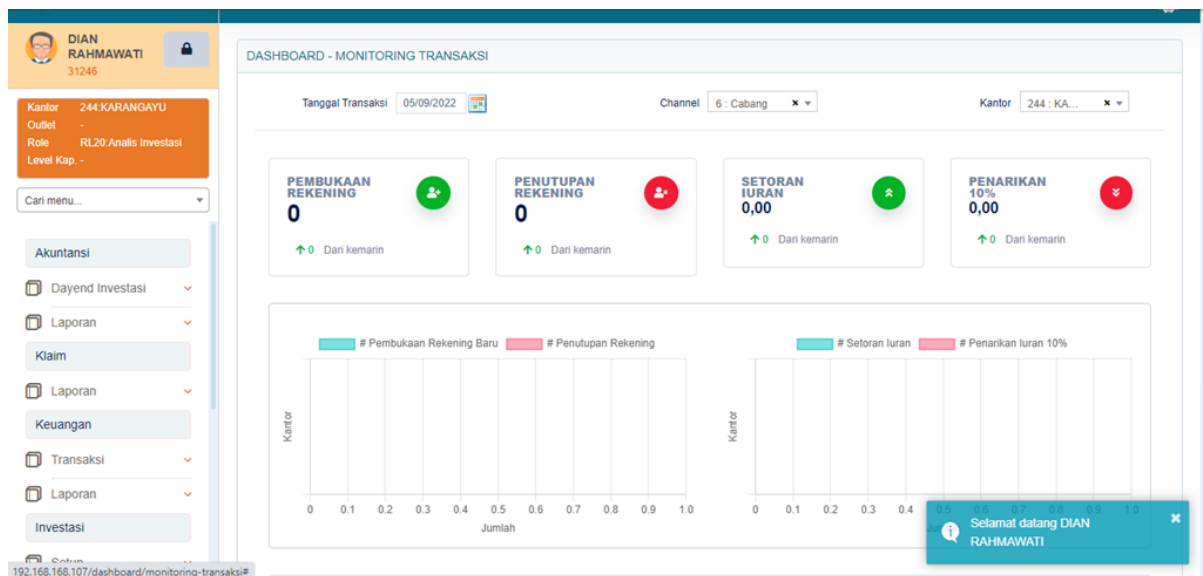
Tester
Start Date
End Date

Automation Team
28 Mar 2023 13:32:48,585
28 Mar 2023 13:34:47,559

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



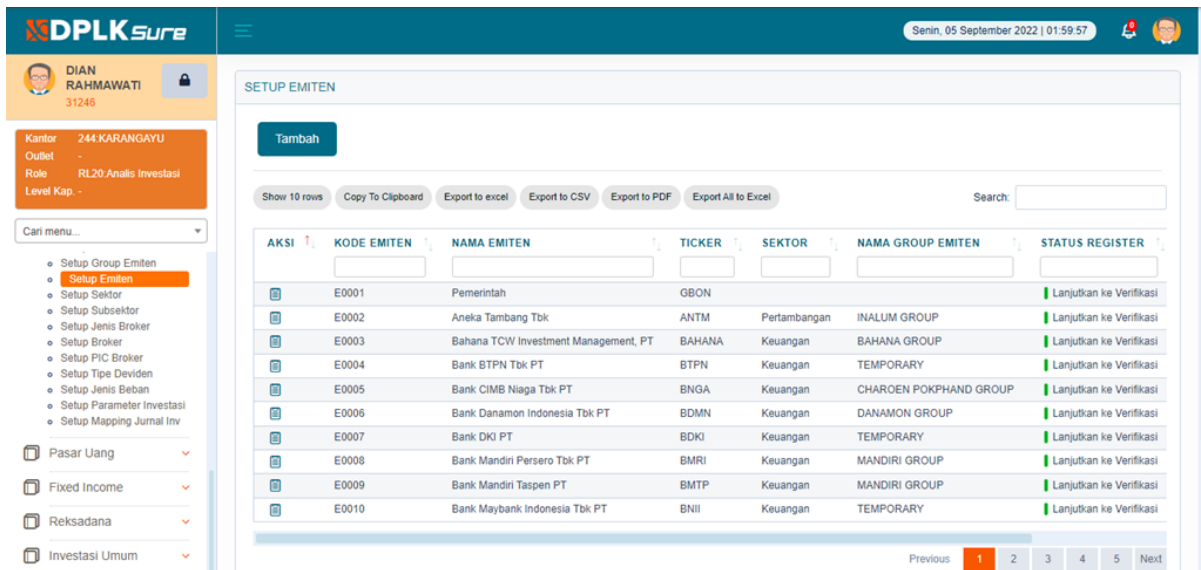
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

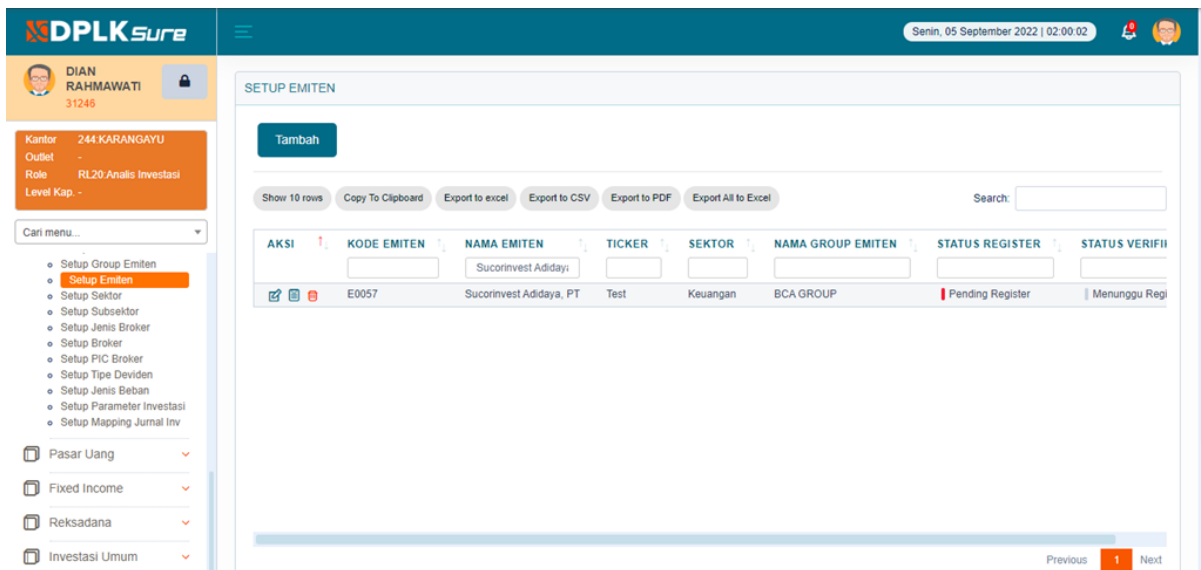
Automation Team
28 Mar 2023 13:32:48,585
28 Mar 2023 13:34:47,559

4. Pilih Submenu Setup Emiten



The screenshot shows the 'SETUP EMITEN' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Emiten' selected. The main area displays a table of companies with the following columns: AKSI, KODE EMITEN, NAMA EMITEN, TICKER, SEKTOR, NAMA GROUP EMITEN, and STATUS REGISTER. The table lists 10 companies, including E0001 (Pemerintah), E0002 (Aneka Tambang Tbk), E0003 (Bahana TCW Investment Management, PT), E0004 (Bank BTPN Tbk PT), E0005 (Bank CIMB Niaga Tbk PT), E0006 (Bank Danamon Indonesia Tbk PT), E0007 (Bank DKI PT), E0008 (Bank Mandiri Persero Tbk PT), E0009 (Bank Mandiri Taspen PT), and E0010 (Bank Maybank Indonesia Tbk PT). Each row has a 'STATUS REGISTER' column with a green checkmark and the text 'Lanjutkan ke Verifikasi'.

5. Search Data yang Akan Diupdate



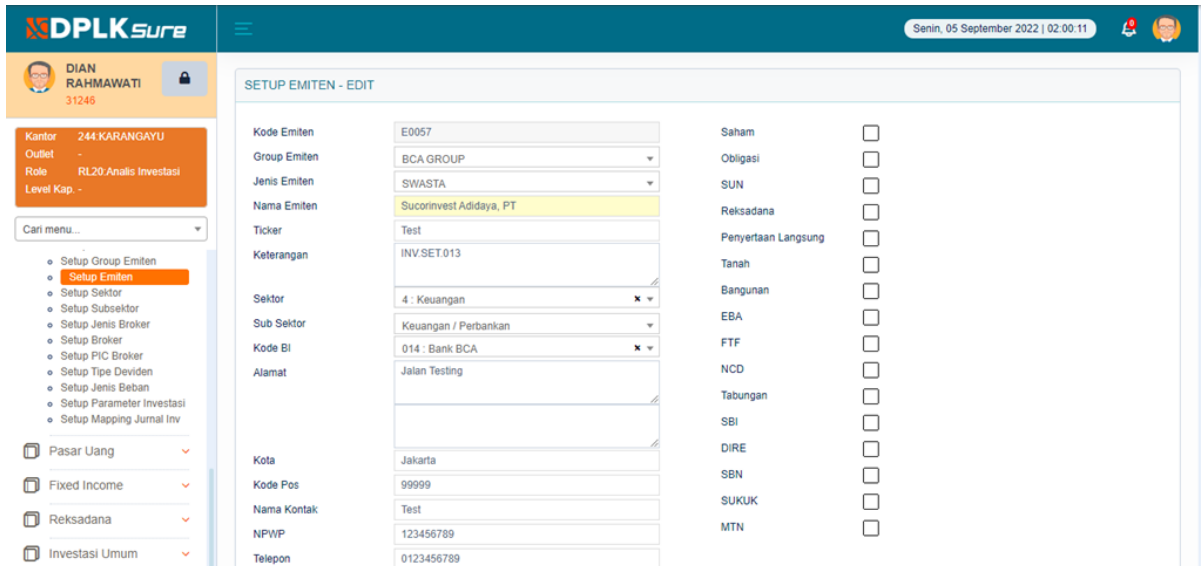
The screenshot shows the 'SETUP EMITEN' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Emiten' selected. The main area displays a table of companies with the following columns: AKSI, KODE EMITEN, NAMA EMITEN, TICKER, SEKTOR, NAMA GROUP EMITEN, STATUS REGISTER, and STATUS VERIFI. The table lists 10 companies, including E0001 (Pemerintah), E0002 (Aneka Tambang Tbk), E0003 (Bahana TCW Investment Management, PT), E0004 (Bank BTPN Tbk PT), E0005 (Bank CIMB Niaga Tbk PT), E0006 (Bank Danamon Indonesia Tbk PT), E0007 (Bank DKI PT), E0008 (Bank Mandiri Persero Tbk PT), E0009 (Bank Mandiri Taspen PT), and E0010 (Bank Maybank Indonesia Tbk PT). Each row has a 'STATUS REGISTER' column with a green checkmark and the text 'Lanjutkan ke Verifikasi'.

6. Klik Button Edit



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 13:32:48,585
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:34:47,559
Description			

7. Berikut Detail Data Sebelum Diupdate



DPLK Sure | Senin, 05 September 2022 | 02:00:11

DIAN RAHMAWATI 31246

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

Cari menu...

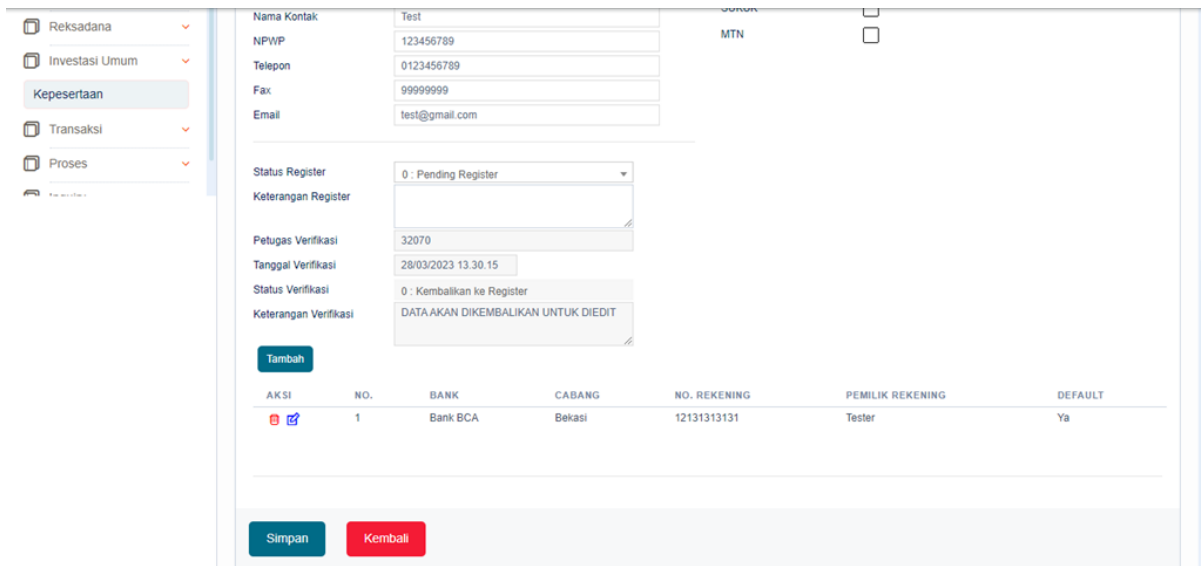
- Setup Group Emiten
- **Setup Emiten**
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang
Fixed Income
Reksadana
Investasi Umum

SETUP EMITEN - EDIT

Kode Emiten	E0057	Saham	<input type="checkbox"/>
Group Emiten	BCA GROUP	Obligasi	<input type="checkbox"/>
Jenis Emiten	SWASTA	SUN	<input type="checkbox"/>
Nama Emiten	Sucorinvest Adidaya, PT	Reksadana	<input type="checkbox"/>
Ticker	Test	Penyertaan Langsung	<input type="checkbox"/>
Keterangan	INV.SET.013	Tanah	<input type="checkbox"/>
Sektor	4 : Keuangan	Bangunan	<input type="checkbox"/>
Sub Sektor	Keuangan / Perbankan	EBA	<input type="checkbox"/>
Kode BI	014 : Bank BCA	FTF	<input type="checkbox"/>
Alamat	Jalan Testing	NCD	<input type="checkbox"/>
Kota	Jakarta	Tabungan	<input type="checkbox"/>
Kode Pos	99999	SBI	<input type="checkbox"/>
Nama Kontak	Test	DIRE	<input type="checkbox"/>
NPWP	123456789	SBN	<input type="checkbox"/>
Telepon	0123456789	SUKUK	<input type="checkbox"/>
		MTN	<input type="checkbox"/>

8. Berikut Detail Data Sebelum Diupdate



Reksadana
Investasi Umum
Kepesertaan
Transaksi
Proses

Nama Kontak: Test
NPWP: 123456789
Telepon: 0123456789
Fax: 99999999
Email: test@gmail.com

Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070
Tanggal Verifikasi: 28/03/2023 13.30.15
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Tambah

AKSI	NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
	1	Bank BCA	Bekasi	12131313131	Tester	Ya

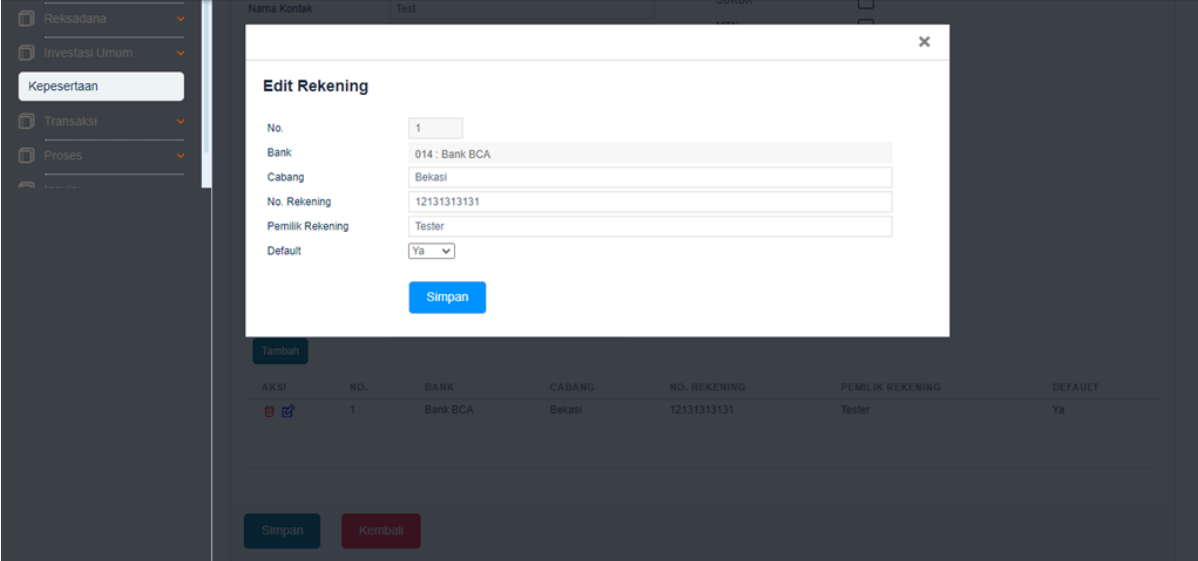
Simpan Kembali

9. Klik Button Edit Pada Data Rekening



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 13:32:48,585
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:34:47,559
Description			

10. Berikut Detail Data Rekening Sebelum Diupdate



Edit Rekening

No.



Bank

Cabang

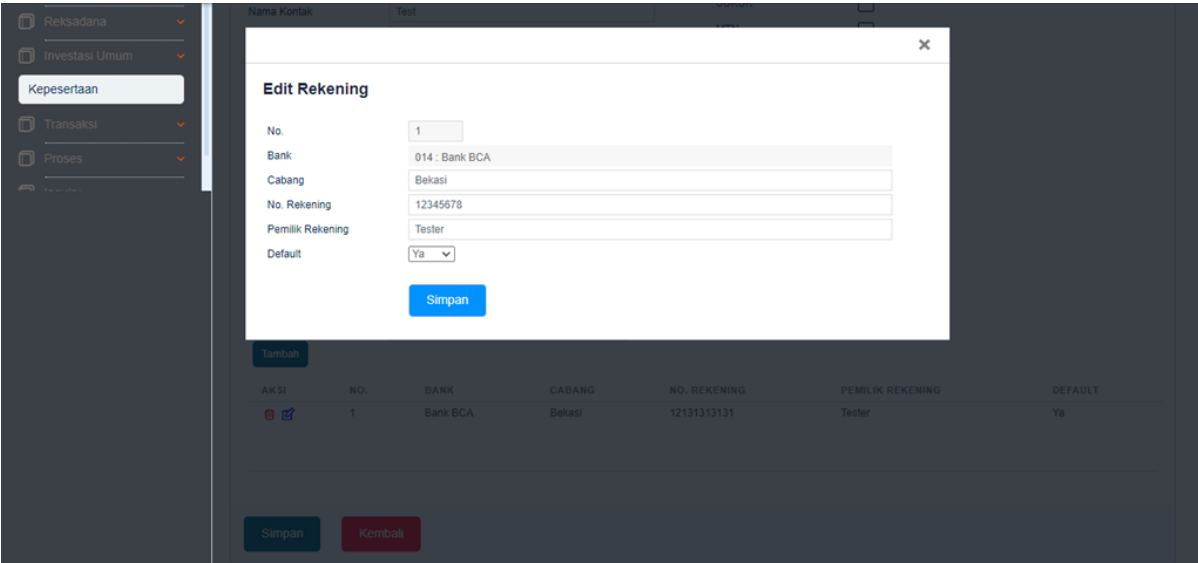
No. Rekening

Pemilik Rekening

Default

AKSI	NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
 	1	Bank BCA	Bekasi	12131313131	Tester	Ya

11. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



Edit Rekening

No.



Bank

Cabang

No. Rekening

Pemilik Rekening

Default

AKSI	NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
 	1	Bank BCA	Bekasi	12131313131	Tester	Ya

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 13:32:48,585
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:34:47,559
Description			

12. Berikut Data Rekening Setelah Diupdate

Kepesertaan
Transaksi
Proses

Fax: 99999999
Email: test@gmail.com

Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070
Tanggal Verifikasi: 28/03/2023 13.30.15
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT


Tambah

AKSI	NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
	1	014 : Bank BCA	Bekasi	12345678	Tester	Ya

Simpan Kembali

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

13. Klik Button Simpan



14. Data Berhasil Diupdate

DPLKsure
Sinin, 05 September 2022 | 02:00:49
DIAN RAHMAWATI
31246
Kantor: 244 KARANGAYU
Outlet:
Role: RL20 Analisis Investasi
Level Kap:
Cari menu...

- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- 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

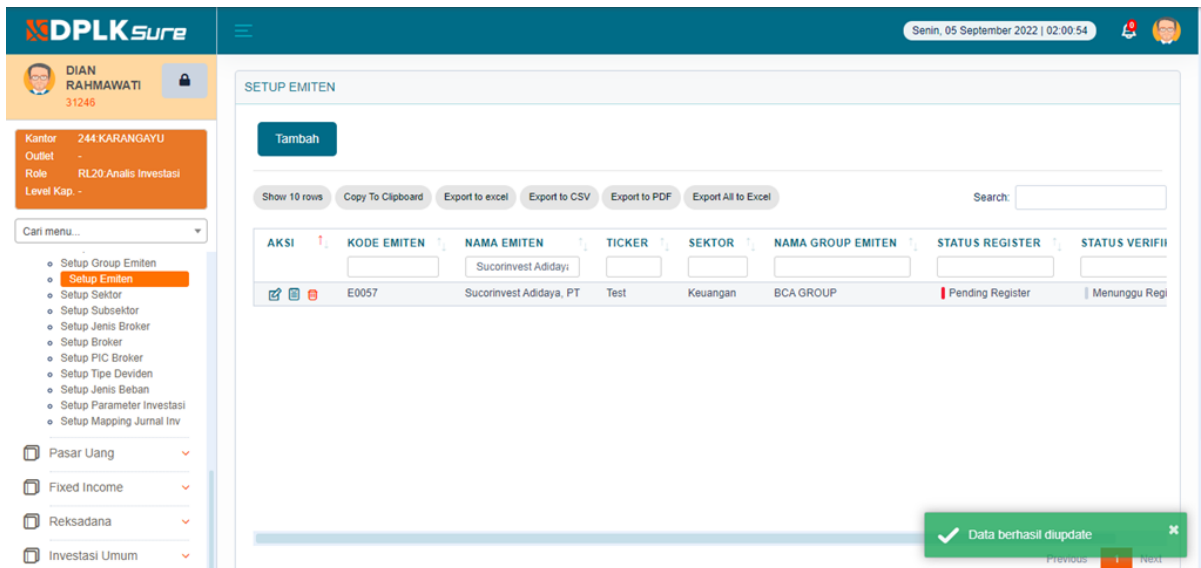
SETUP EMITEN
Tambah
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER
	E0001	Pemerintah	GBON			Lanjutkan ke Verifikasi
	E0002	Aneka Tambang Tbk	ANTM	Pertambangan	INALUM GROUP	Lanjutkan ke Verifikasi
	E0003	Bahana TCW Investment Management, PT	BAHANA	Keuangan	BAHANA GROUP	Lanjutkan ke Verifikasi
	E0004	Bank BTPN Tbk PT	BTPN	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi
	E0005	Bank CIMB Niaga Tbk PT	BNGA	Keuangan	CHAROEN POKPHAND GROUP	Lanjutkan ke Verifikasi
	E0006	Bank Danamon Indonesia Tbk PT	BDMN	Keuangan	DANAMON GROUP	Lanjutkan ke Verifikasi
	E0007	Bank DKI PT	BDKI	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi
	E0008	Bank Mandiri Persero Tbk PT	BMRI	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi
	E0009	Bank Mandiri Taspen PT	BMTP	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi
	E0010	Bank Maybank Indonesia Tbk PT	BNII	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi

Data berhasil diupdate

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 13:32:48,585
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:34:47,559
Description			


15. Berikut Data Dengan Nama Emiten Sucorinvest Adidaya, PT Setelah Diupdate



SETUP EMITEN

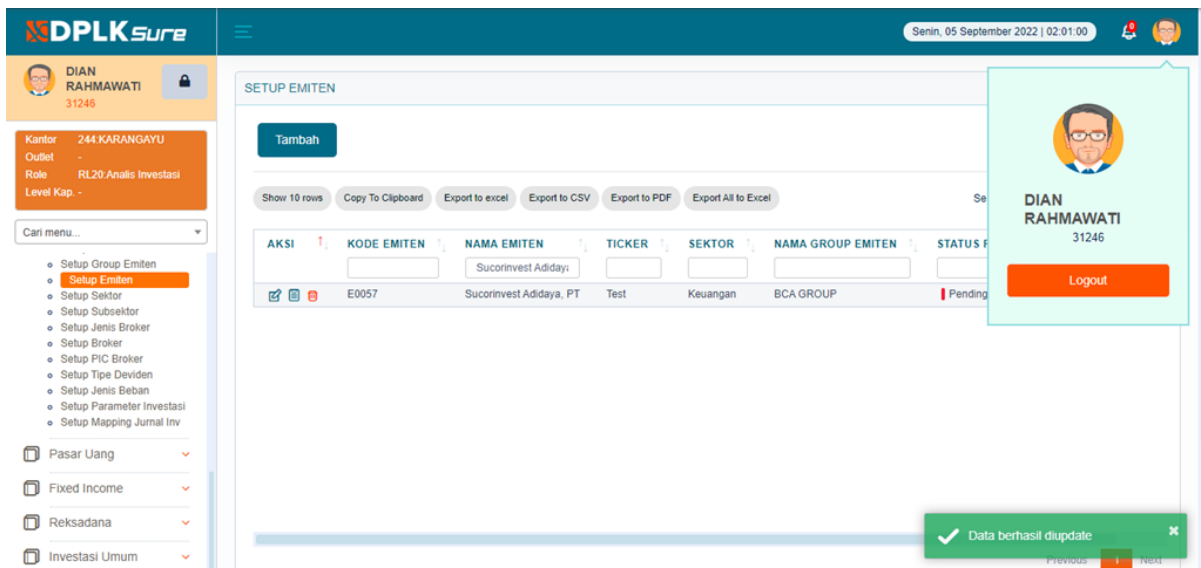
Tambah

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFI
	E0057	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Pending Register	Menunggu Regi

✓ Data berhasil diupdate


16. Klik Button Logout



SETUP EMITEN

Tambah

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFI
	E0057	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Pending Register	Menunggu Regi

✓ Data berhasil diupdate

DIAN RAHMAWATI
31246
Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 13:32:48,585
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:34:47,559
Description			

17. Berhasil Logout

