

# 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 13:13:31,692
Short	Automation Test Execution Document	End Date	02 Feb 2023 13:15:03,504
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 34-001	Normal - Investasi - General	Ubah 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. Search Data yang Akan Diubah	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Klik Button Edit Pada Data Rekening	Done
			10. Berikut Detail Data Rekening Sebelum Diubah	Done
			11. Ubah Field Data Rekening Yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			12. Berikut Detail Data Rekening Setelah Diubah, Kemudian Klik Button Simpan	Done
			13. Data Berhasil Diupdate	Passed
			14. Berikut Data Dengan Kode : SO Setelah Diupdate	Done
			15. Klik Button Logout	Done
			16. 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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## DPLKINV034-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Ubah Setup Broker

### Preparations

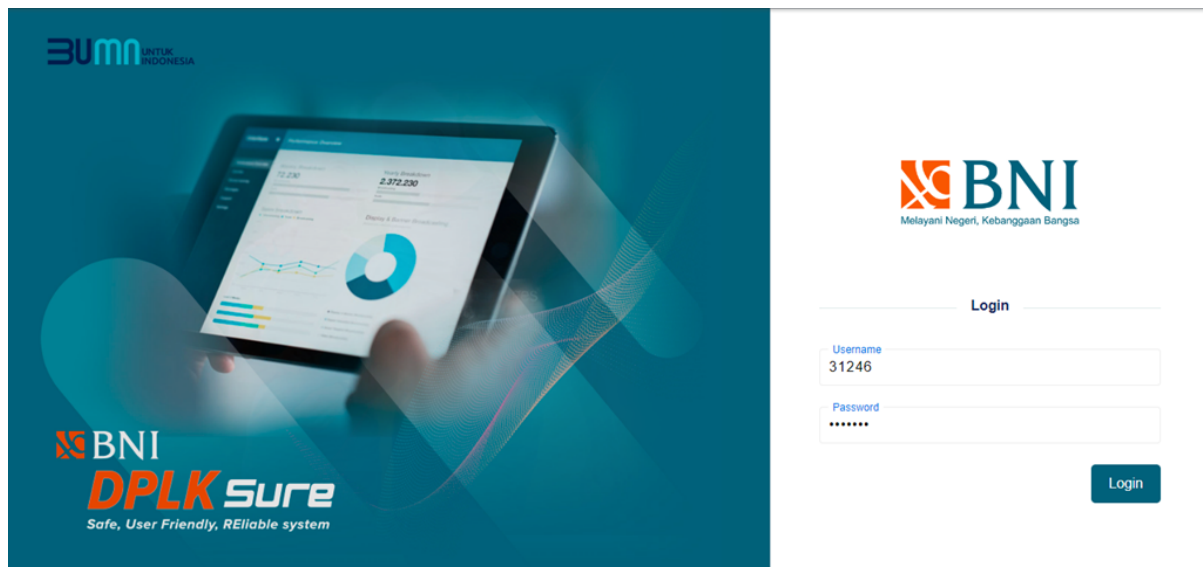
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Broker : SO
05. Cabang : Pejompongan

### Exit Criteria

Edit dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

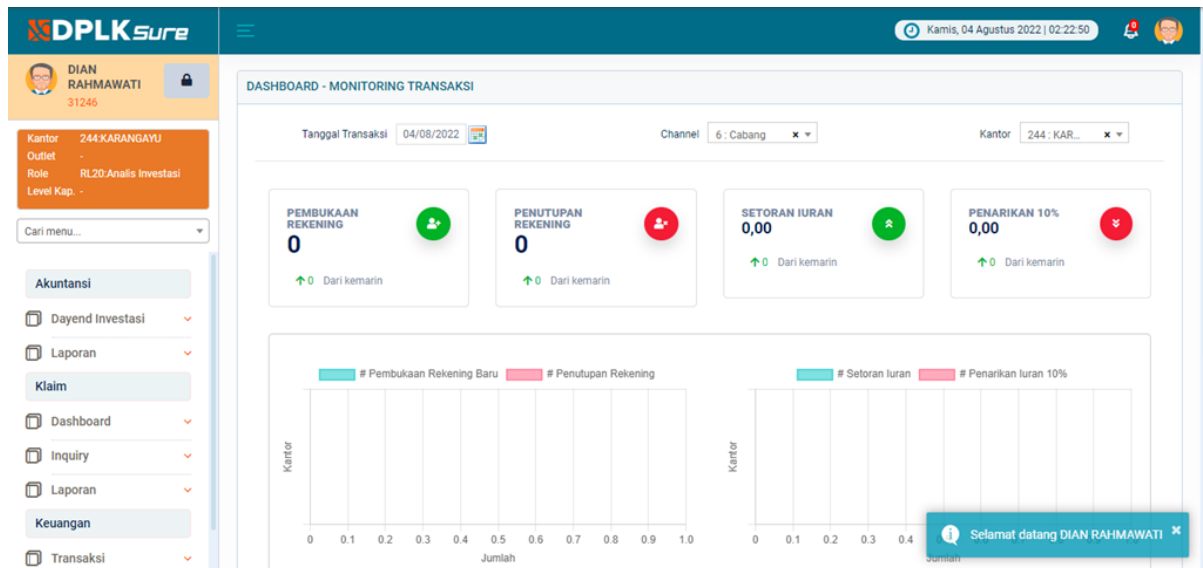
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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End Date

Automation Team  
02 Feb 2023 13:13:31,692  
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





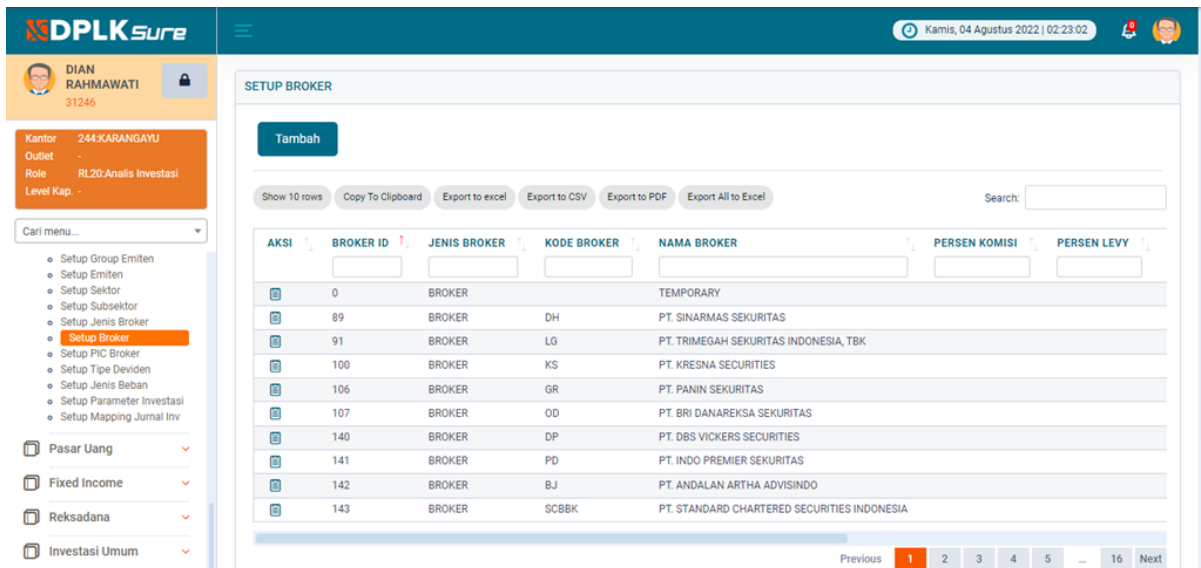
Project No  
Project Type  
Short  
Description

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

Tester  
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End Date

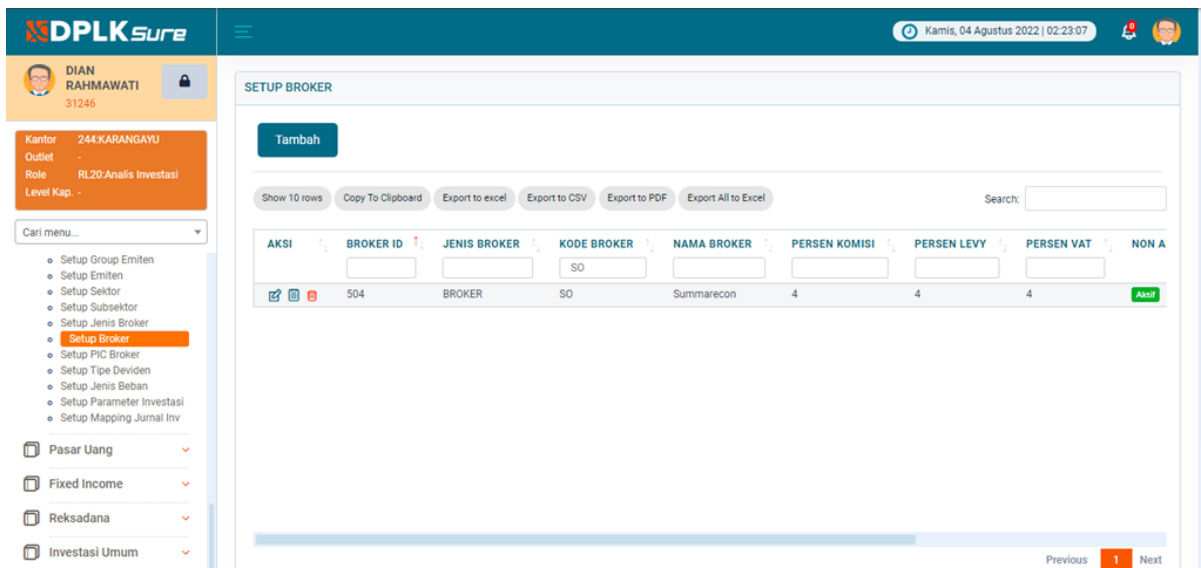
Automation Team  
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#### 4. Pilih Submenu Setup Broker



The screenshot shows the 'SETUP BROKER' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Broker' highlighted. The main area displays a table of brokers with columns: 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. A 'Tambah' button is visible at the top left of the table area.

#### 5. Search Data yang Akan Diubah



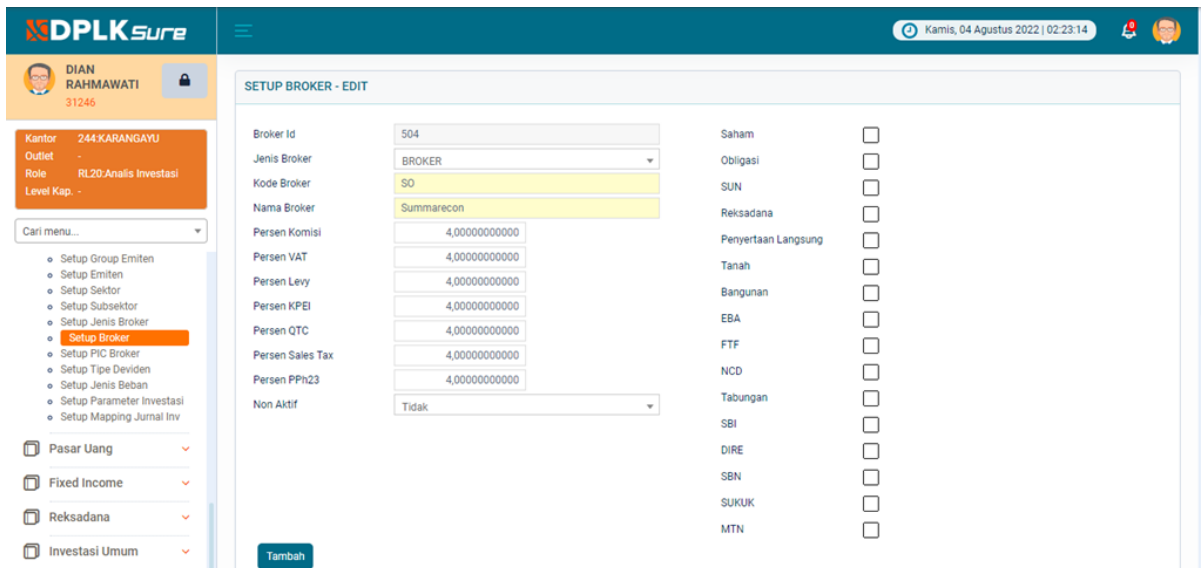
The screenshot shows the 'SETUP BROKER' page with search filters applied. The table now includes an additional column 'NON A'. The search filters are: AKSI (checked), BROKER ID (504), JENIS BROKER (BROKER), KODE BROKER (SO), NAMA BROKER (Summarecon), PERSEN KOMISI (4), PERSEN LEVY (4), PERSEN VAT (4), and NON A (Aktif). The 'Tambah' button is still present.

#### 6. Klik Button Edit



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## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Kamis, 04 Agustus 2022 | 02:23:14

**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

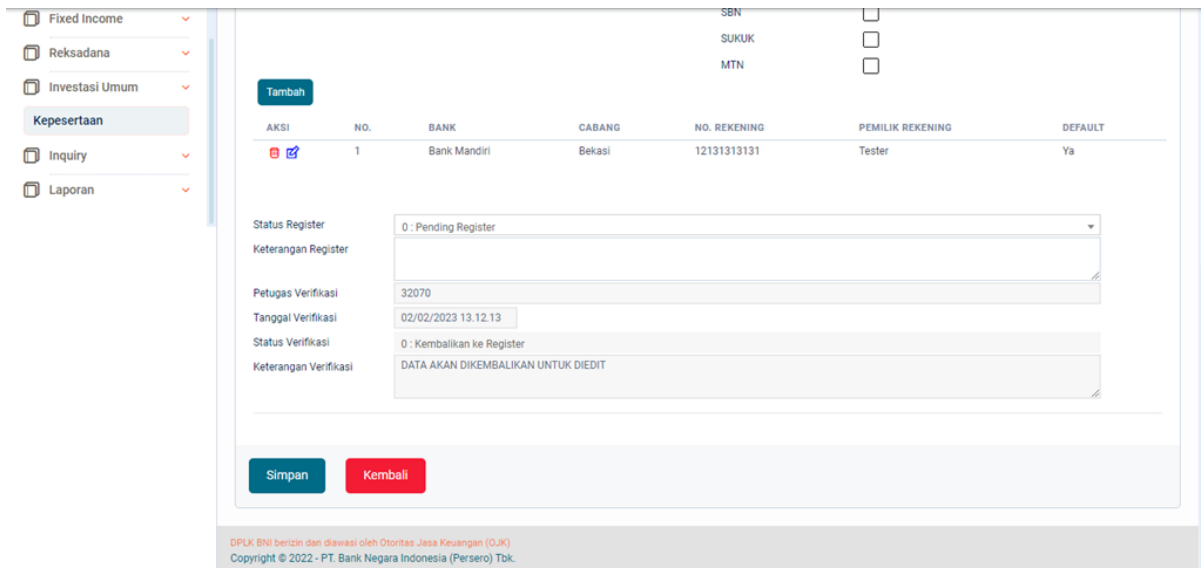
Pasar Uang  
Fixed Income  
Reksadana  
Investasi Umum

**SETUP BROKER - EDIT**

Broker Id	504	Saham	<input type="checkbox"/>
Jenis Broker	BROKER	Obligasi	<input type="checkbox"/>
Kode Broker	SO	SUN	<input type="checkbox"/>
Nama Broker	Summarecon	Reksadana	<input type="checkbox"/>
Persen Komisi	4,0000000000	Penyertaan Langsung	<input type="checkbox"/>
Persen VAT	4,0000000000	Tanah	<input type="checkbox"/>
Persen Levy	4,0000000000	Bangunan	<input type="checkbox"/>
Persen KPEI	4,0000000000	EBA	<input type="checkbox"/>
Persen QTC	4,0000000000	FTF	<input type="checkbox"/>
Persen Sales Tax	4,0000000000	NCD	<input type="checkbox"/>
Persen PPh23	4,0000000000	Tabungan	<input type="checkbox"/>
Non Aktif	Tidak	SBI	<input type="checkbox"/>
		DIRE	<input type="checkbox"/>
		SBN	<input type="checkbox"/>
		SUKUK	<input type="checkbox"/>
		MTN	<input type="checkbox"/>


Tambah

## 8. Berikut Detail Data Sebelum Diubah



Fixed Income  
Reksadana  
Investasi Umum  
**Kepesertaan**  
Inquiry  
Laporan

Tambah

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

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi: 32070

Tanggal Verifikasi: 02/02/2023 13.12.13

Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

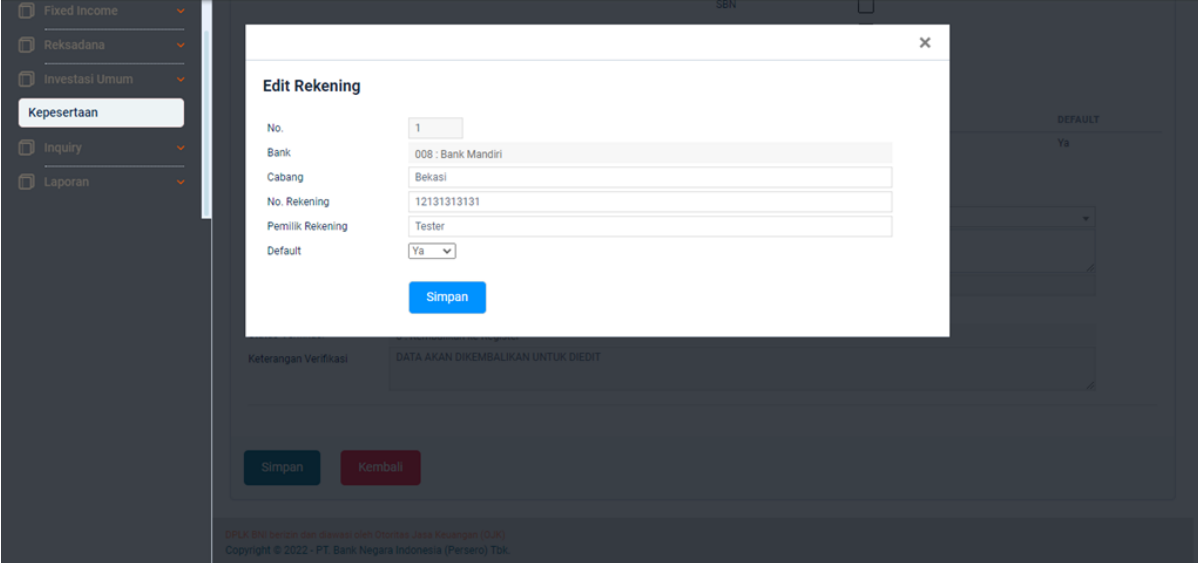
DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
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## 9. Klik Button Edit Pada Data Rekening



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## 10. Berikut Detail Data Rekening Sebelum Diubah



**Edit Rekening**

No. 1

Bank 008 : Bank Mandiri

Cabang Bekasi

No. Rekening 12131313131

Pemilik Rekening Tester

Default Ya

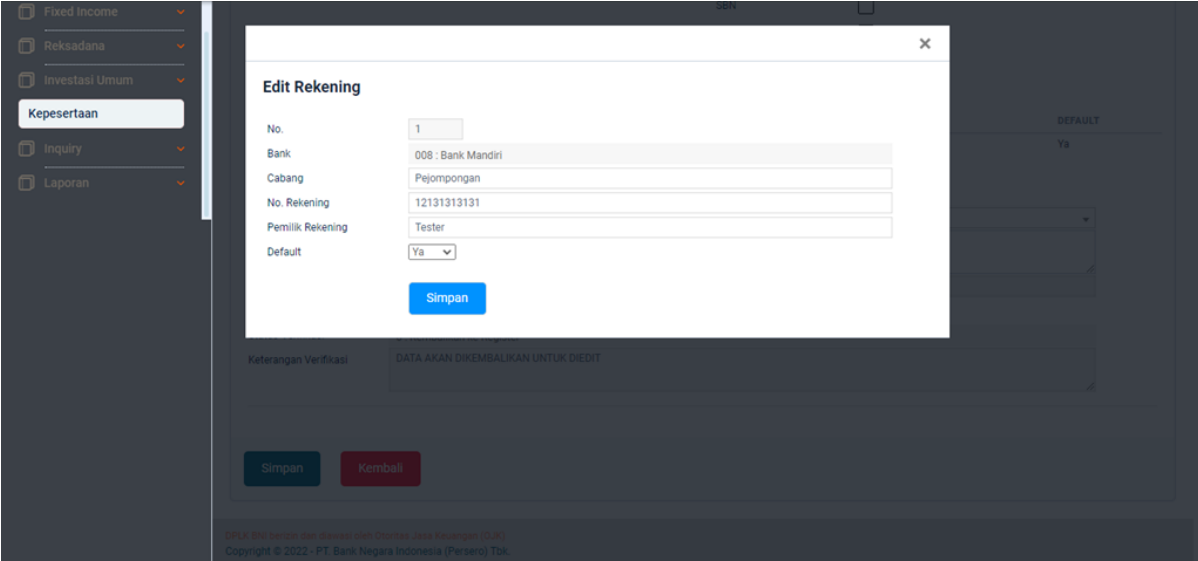
Simpan

Keterangan Verifikasi DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

DPLK BNI terapan dan dikelola oleh Divisi Jasa Keuangan (DJK)  
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## 11. Ubah Field Data Rekening Yang Dibutuhkan, Kemudian Klik Button Simpan



**Edit Rekening**

No. 1

Bank 008 : Bank Mandiri

Cabang Pejompongan

No. Rekening 12131313131

Pemilik Rekening Tester

Default Ya

Simpan

Keterangan Verifikasi DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

DPLK BNI terapan dan dikelola oleh Divisi Jasa Keuangan (DJK)  
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## 12. Berikut Detail Data Rekening Setelah Diubah, Kemudian Klik Button Simpan

Fixed Income

Reksadana

Investasi Umum

Kepesertaan

Inquiry

Laporan

Tambah

AKSI	NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
	1	008 : Bank Mandiri	Pejompongan	12131313131	Tester	Ya

Status Register

0 : Pending Register

Keterangan Register

Petugas Verifikasi

32070

Tanggal Verifikasi

02/02/2023 13.12.13

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)

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## 13. Data Berhasil Diupdate

DPLK Sure

Kamis, 04 Agustus 2022 | 02:23:39

DIAN RAHMAWATI

31245

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 Dividen
- 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		

Previous

1

2

3

4

5

6

7

8

9

10

Next

✓ Data berhasil diupdate

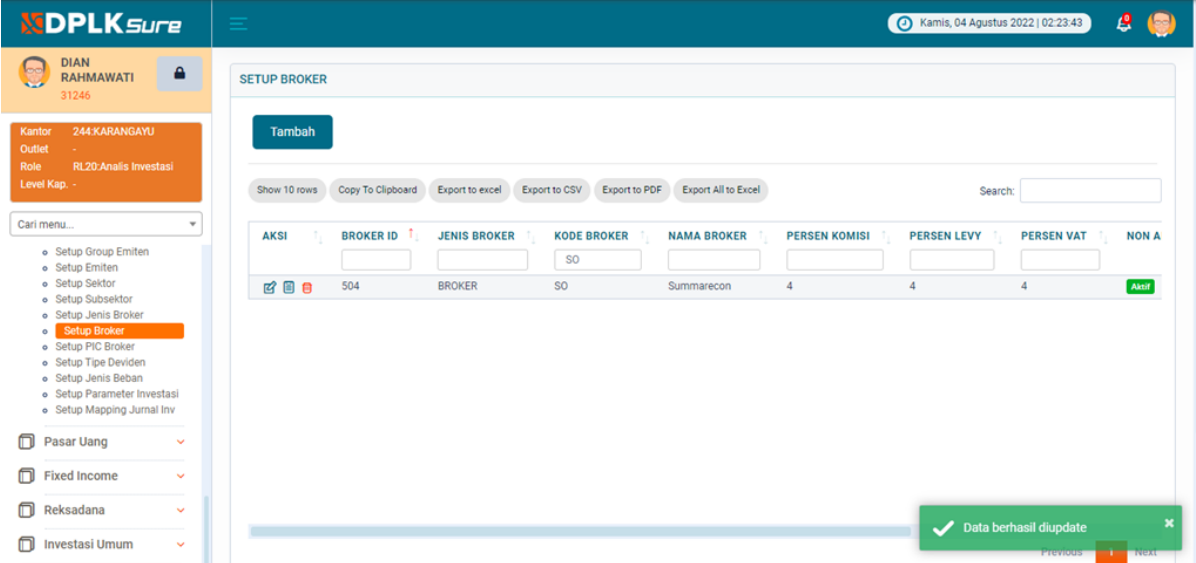
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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#### 14. Berikut Data Dengan Kode : SO Setelah Diupdate



**DPLK Sure** | Kamis, 04 Agustus 2022 | 02:23:49

**DIAN RAHMAWATI** 31246

Kantor: 244KARANGAYU  
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 BROKER**

Tambah

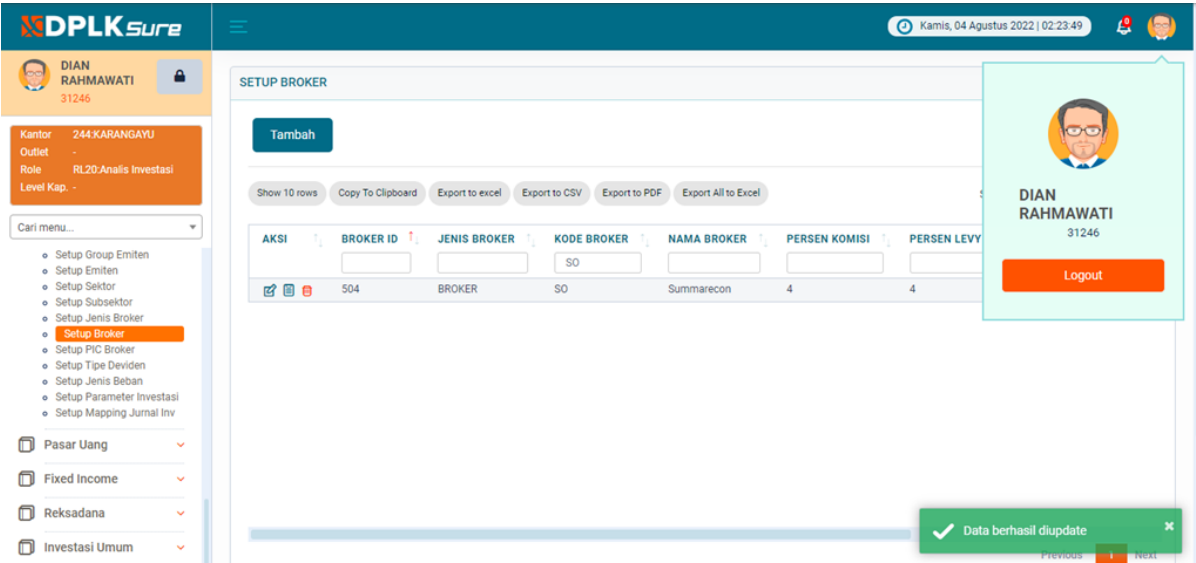
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel

Search:

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

✓ Data berhasil diupdate

#### 15. Klik Button Logout



**DPLK Sure** | Kamis, 04 Agustus 2022 | 02:23:49

**DIAN RAHMAWATI** 31246

Kantor: 244KARANGAYU  
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 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 A
 	504	BROKER	SO	Summarecon	4	4	4	

✓ Data berhasil diupdate

**DIAN RAHMAWATI** 31246

Logout

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## 16. Berhasil Logout

