

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-31



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	31 Jan 2023 18:16:22,615
Short	Automation Test Execution Document	End Date	31 Jan 2023 18:18:06,336
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	31 Jan 2023 18:16:22,615
Short	Automation Test Execution Document	End Date	31 Jan 2023 18:18:06,336
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
DPLKINV018-003	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Fund Manager	9
5. Search Data yang Akan Dikembalikan Ke Register	9
6. Klik Button Checklist	9
7. Berikut Detail Data Sebelum Dikembalikan Ke Register	10
8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	10
9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	11
10. Data Berhasil Dikembalikan Ke Register	11
11. Berikut Data Dengan Fund Id : 14 Setelah Dikembalikan Ke Register	12
12. Berikut Data Dengan Fund Id : 14 Setelah Dikembalikan Ke Register	12
13. Klik Button Logout	13
14. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	31 Jan 2023 18:16:22,615
Short	Automation Test Execution Document	End Date	31 Jan 2023 18:18:06,336
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	31 Jan 2023 18:16:22,615
Short	Automation Test Execution Document	End Date	31 Jan 2023 18:18:06,336
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 18-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register Setup Fund Manager	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Fund Manager	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 Fund Id : 14 Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Fund Id : 14 Setelah Dikembalikan Ke Register	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Jan 2023 18:16:22,615
Short	Automation Test Execution Document	End Date	31 Jan 2023 18:18:06,336
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	31 Jan 2023 18:16:22,615
Short	Automation Test Execution Document	End Date	31 Jan 2023 18:18:06,336
Description			

DPLKINV018-003

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Kembalikan ke Register Setup Fund Manager

Preparations

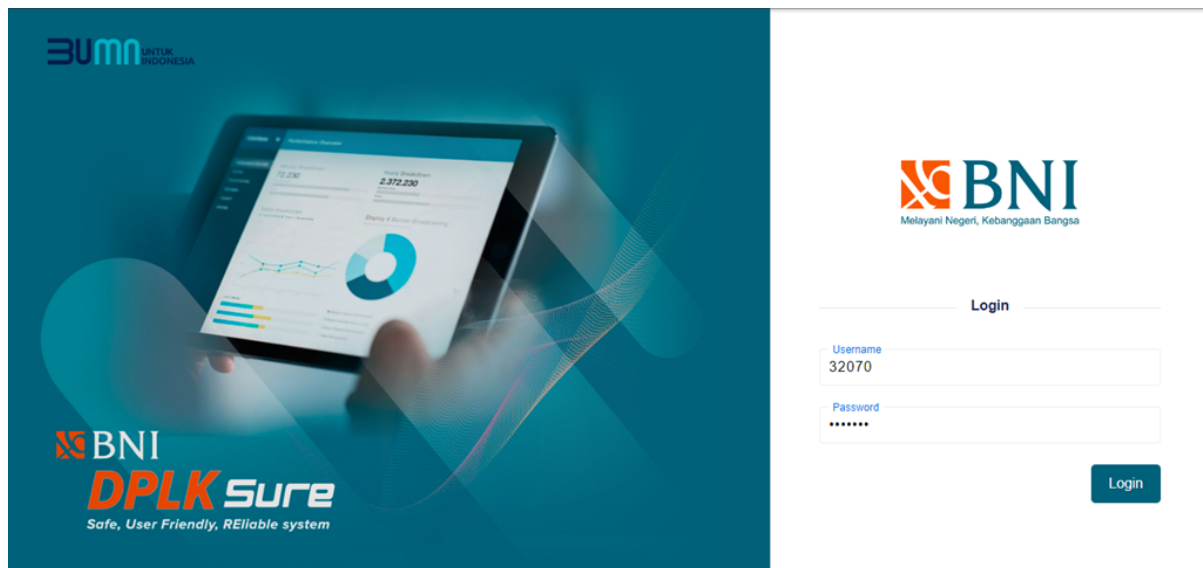
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi
04. Fund ID : 14
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

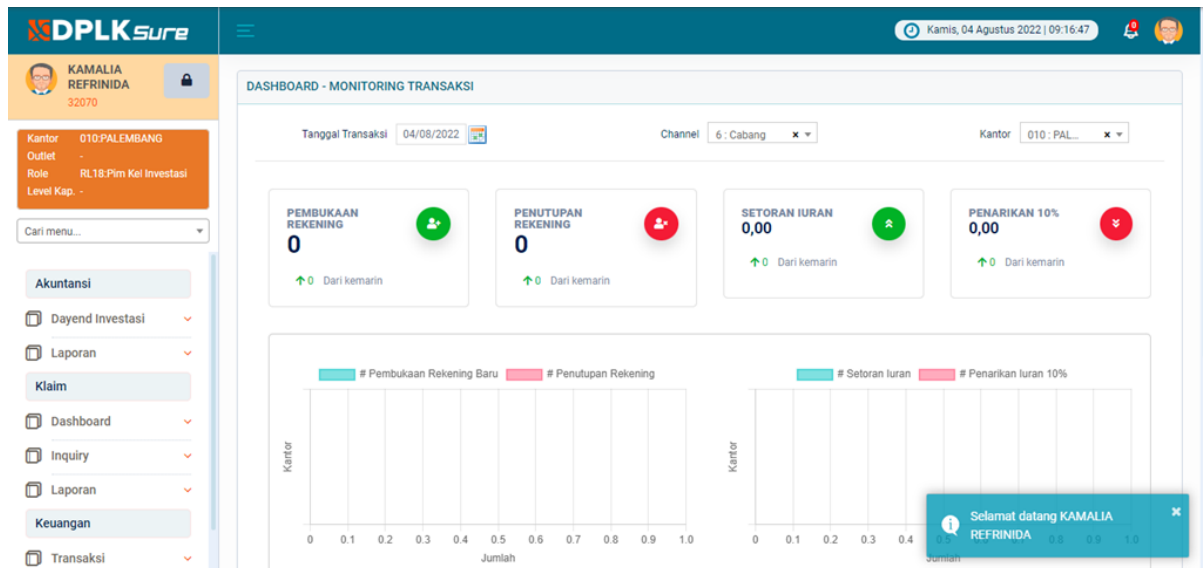
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

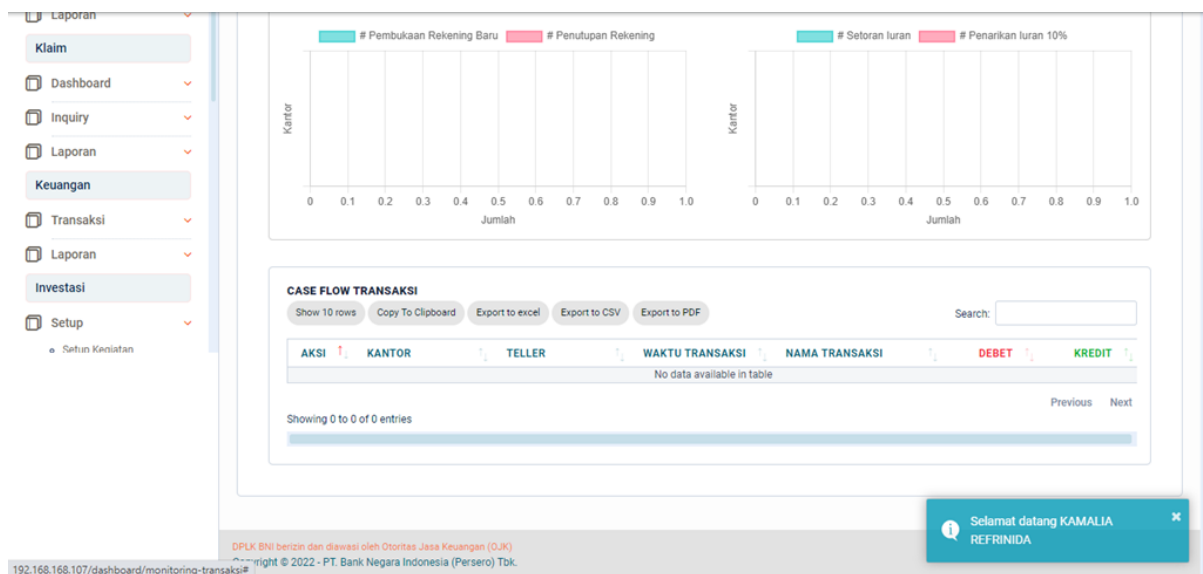
Tester
Start Date
End Date

Automation Team
31 Jan 2023 18:16:22,615
31 Jan 2023 18:18:06,336

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



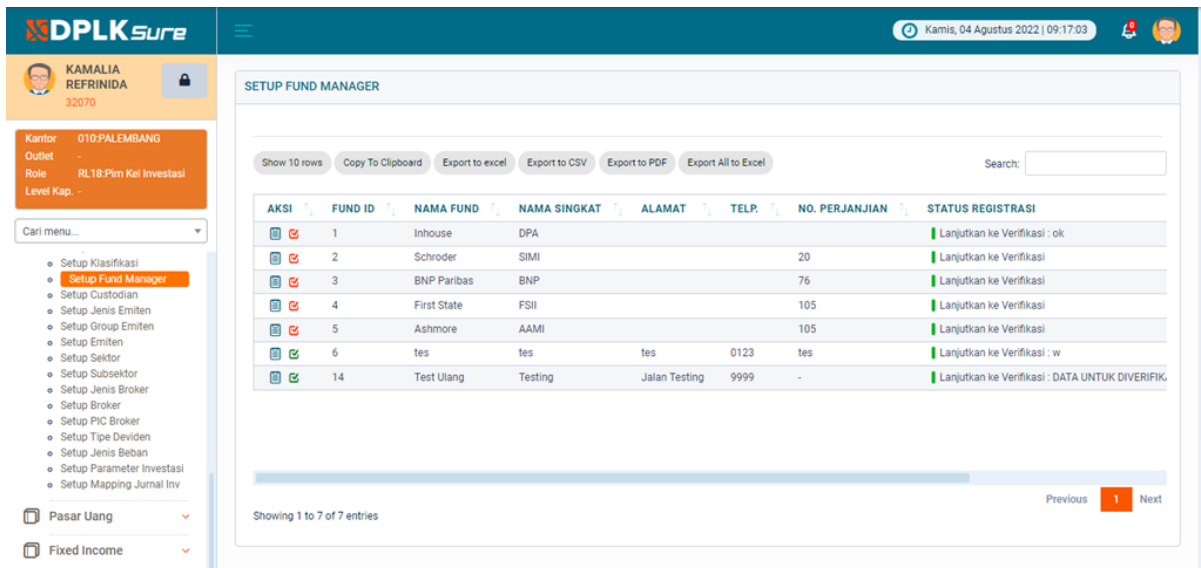
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
31 Jan 2023 18:16:22,615
31 Jan 2023 18:18:06,336

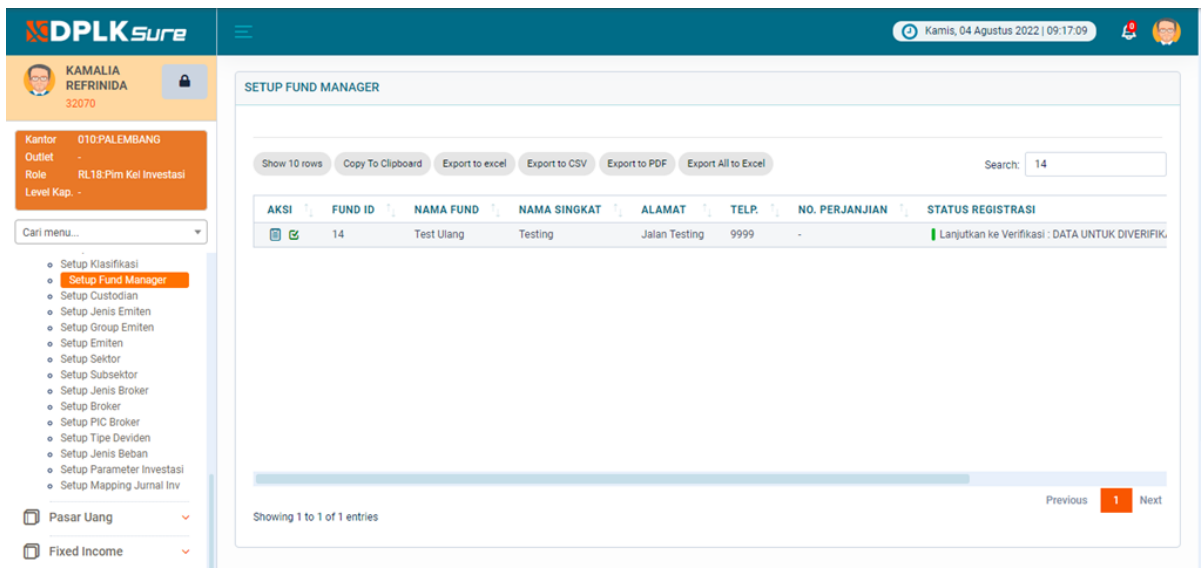
4. Pilih Submenu Setup Fund Manager



The screenshot shows the 'SETUP FUND MANAGER' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Fund Manager' highlighted. The main area displays a table with 7 entries. The table has columns: AKSI, FUND ID, NAMA FUND, NAMA SINGKAT, ALAMAT, TELP., NO. PERJANJIAN, and STATUS REGISTRASI. The first 6 entries are for various funds, and the 7th entry is 'Test Ulang' (Test Retest).

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
<input checked="" type="checkbox"/>	1	Inhouse	DPA				Lanjutkan ke Verifikasi : ok
<input checked="" type="checkbox"/>	2	Schroder	SIMI			20	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	3	BNP Paribas	BNP			76	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	4	First State	FSII			105	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	5	Ashmore	AAMI			105	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	6	tes	tes	tes	0123	tes	Lanjutkan ke Verifikasi : w
<input checked="" type="checkbox"/>	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIK

5. Search Data yang Akan Dikembalikan Ke Register



The screenshot shows the 'SETUP FUND MANAGER' page with a search filter applied. The search bar contains the value '14'. The table now only displays the entry for 'Test Ulang' (FUND ID 14).

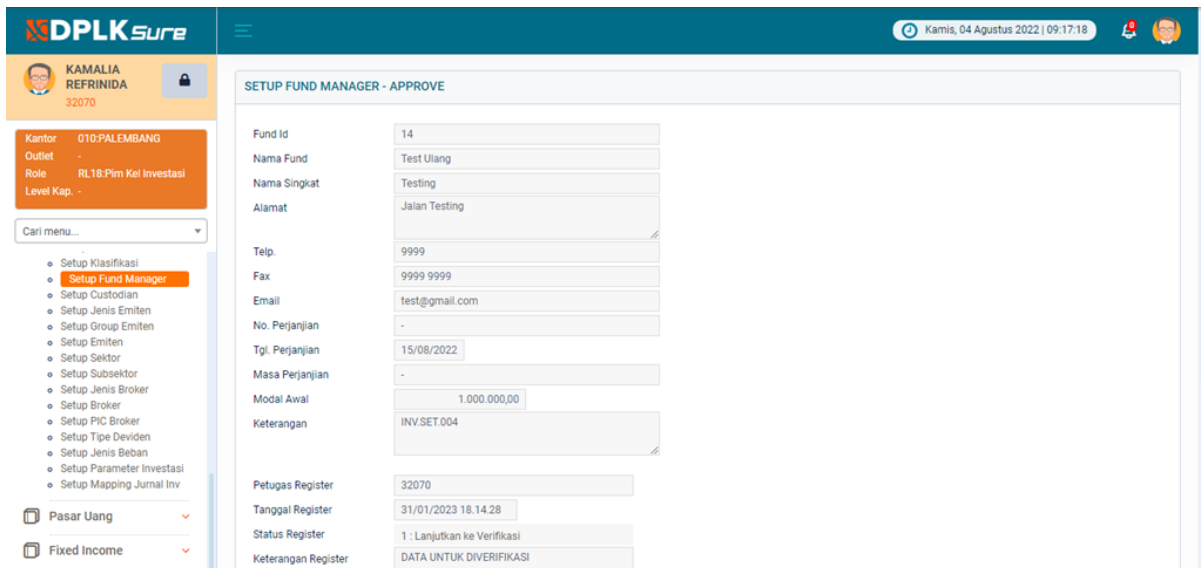
AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI
<input checked="" type="checkbox"/>	14	Test Ulang	Testing	Jalan Testing	9999	-	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIK

6. Klik Button Checklist



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Jan 2023 18:16:22,615
Short	Automation Test Execution Document	End Date	31 Jan 2023 18:18:06,336
Description			

7. Berikut Detail Data Sebelum Dikembalikan Ke Register



DPLK Sure

KAMALIA REFRINIDA 32070

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

Cari menu...

- Setup Klasifikasi
- **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

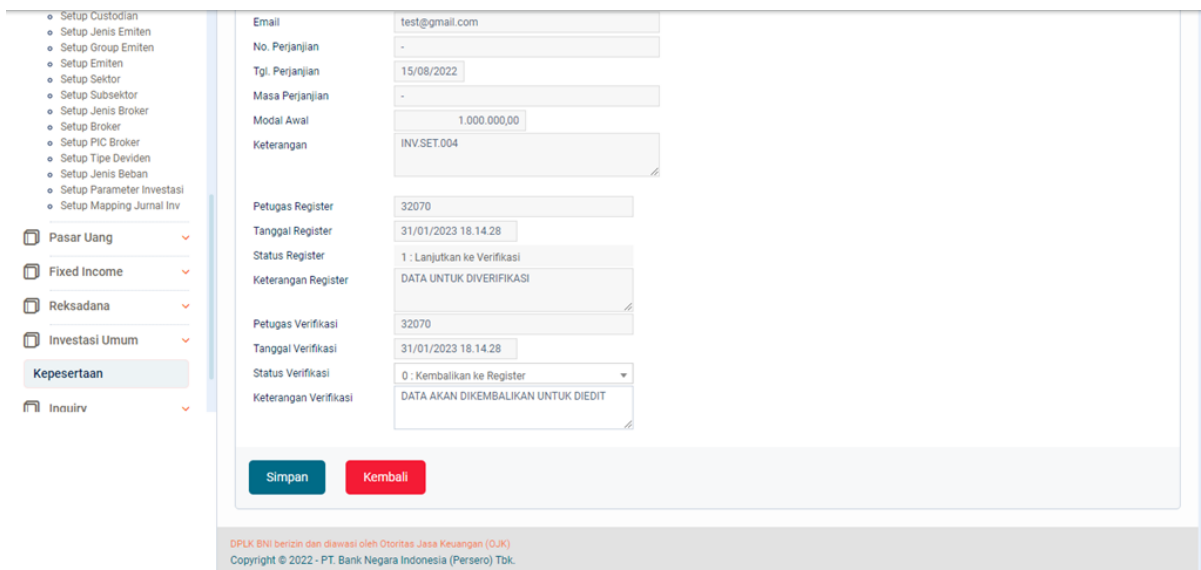
Pasar Uang

Fixed Income

SETUP FUND MANAGER - APPROVE

Fund Id	14
Nama Fund	Test Ulang
Nama Singkat	Testing
Alamat	Jalan Testing
Telp.	9999
Fax	9999 9999
Email	test@gmail.com
No. Perjanjian	-
Tgl. Perjanjian	15/08/2022
Masa Perjanjian	-
Modal Awal	1.000.000,00
Keterangan	INV.SET.004
Petugas Register	32070
Tanggal Register	31/01/2023 18.14.28
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI

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



DPLK Sure

KAMALIA REFRINIDA 32070

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

Cari menu...

- 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

Inquir

SETUP FUND MANAGER - APPROVE

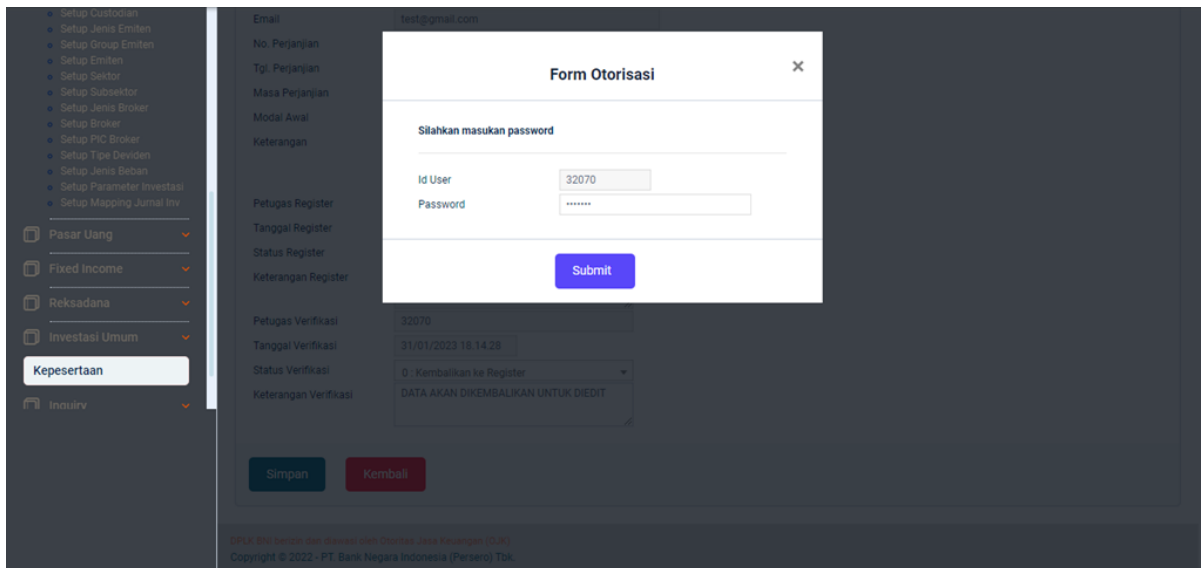
Email	test@gmail.com
No. Perjanjian	-
Tgl. Perjanjian	15/08/2022
Masa Perjanjian	-
Modal Awal	1.000.000,00
Keterangan	INV.SET.004
Petugas Register	32070
Tanggal Register	31/01/2023 18.14.28
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	31/01/2023 18.14.28
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	31 Jan 2023 18:16:22,615
Short	Automation Test Execution Document	End Date	31 Jan 2023 18:18:06,336
Description			

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



Form Otorisasi

Silahkan masukan password

Id User: 32070

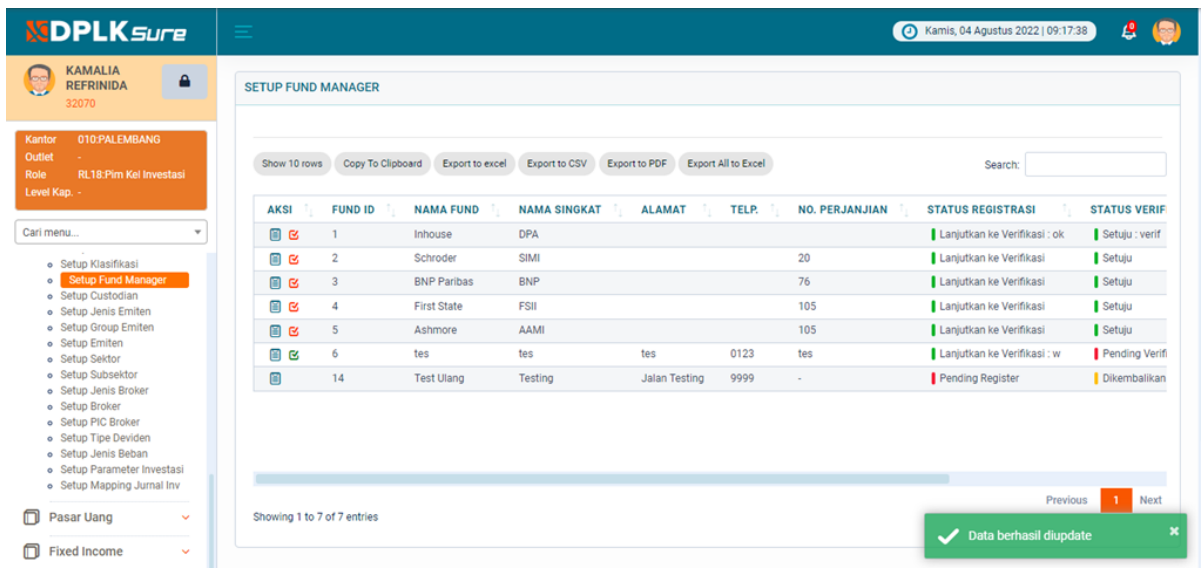
Password: *****

Submit

Simpan Kembali

DPLK Sure dan semua data DPLK Sure adalah milik PT. Bank Negara Indonesia (Persero) Tbk.

10. Data Berhasil Dikembalikan Ke Register



SETUP FUND MANAGER

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

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS VERIF
	1	Inhouse	DPA				Lanjutkan ke Verifikasi : ok	Setuju : verif
	2	Schroder	SIMI			20	Lanjutkan ke Verifikasi	Setuju
	3	BNP Paribas	BNP			76	Lanjutkan ke Verifikasi	Setuju
	4	First State	FSII			105	Lanjutkan ke Verifikasi	Setuju
	5	Ashmore	AAMI			105	Lanjutkan ke Verifikasi	Setuju
	6	tes	tes	tes	0123	tes	Lanjutkan ke Verifikasi : w	Pending Verif
	14	Test Ulang	Testing	Jalan Testing	9999	-	Pending Register	Dikembalikan

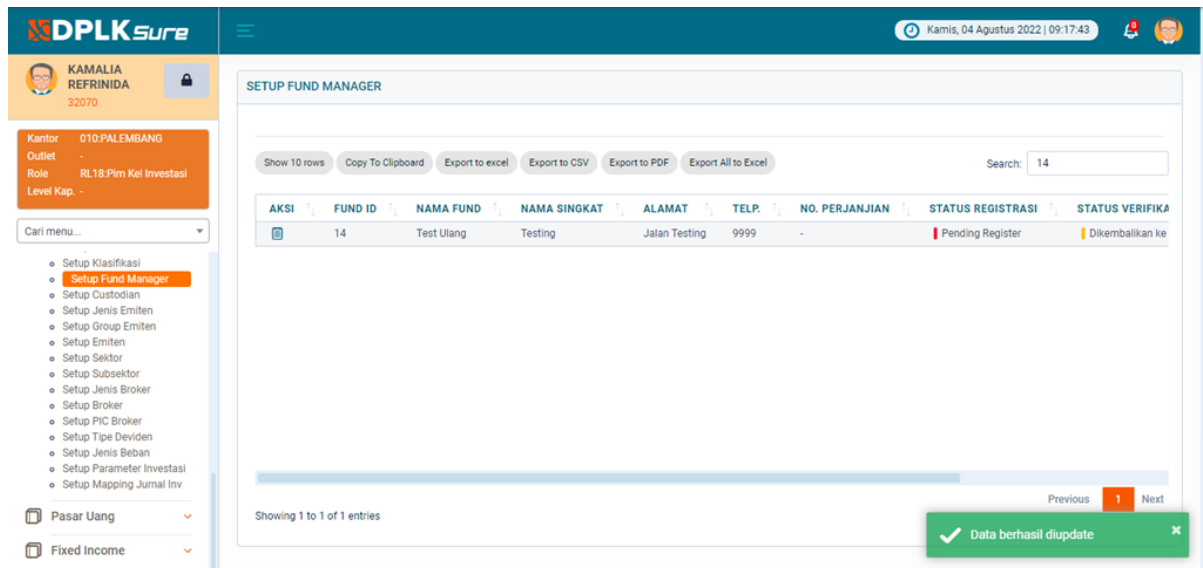
Showing 1 to 7 of 7 entries

Previous 1 Next

Data berhasil diupdate

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Jan 2023 18:16:22,615
Short	Automation Test Execution Document	End Date	31 Jan 2023 18:18:06,336
Description			

11. Berikut Data Dengan Fund Id : 14 Setelah Dikembalikan Ke Register

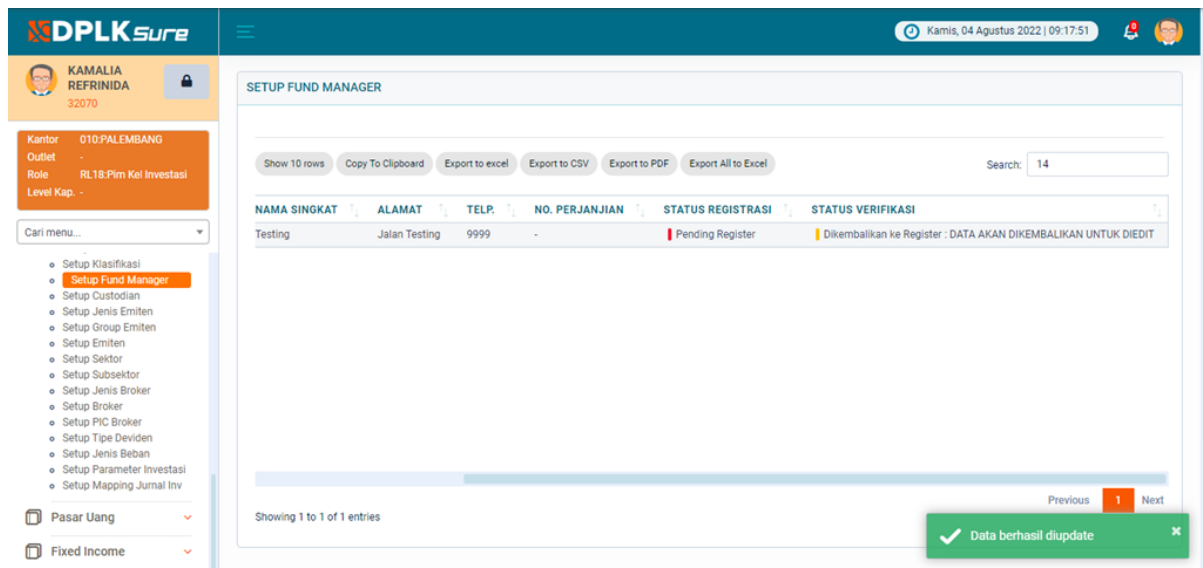


The screenshot shows the 'SETUP FUND MANAGER' interface in the DPLK Sure application. The user is KAMALIA REFRINIDA (32070). The left sidebar contains a menu with 'Setup Fund Manager' highlighted. The main area displays a table with the following data:

AKSI	FUND ID	NAMA FUND	NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS VERIFIKASI
	14	Test Ulang	Testing	Jalan Testing	9999	-	Pending Register	Dikembalikan ke

Below the table, it says 'Showing 1 to 1 of 1 entries'. A green notification box at the bottom right states 'Data berhasil diupdate'.

12. Berikut Data Dengan Fund Id : 14 Setelah Dikembalikan Ke Register



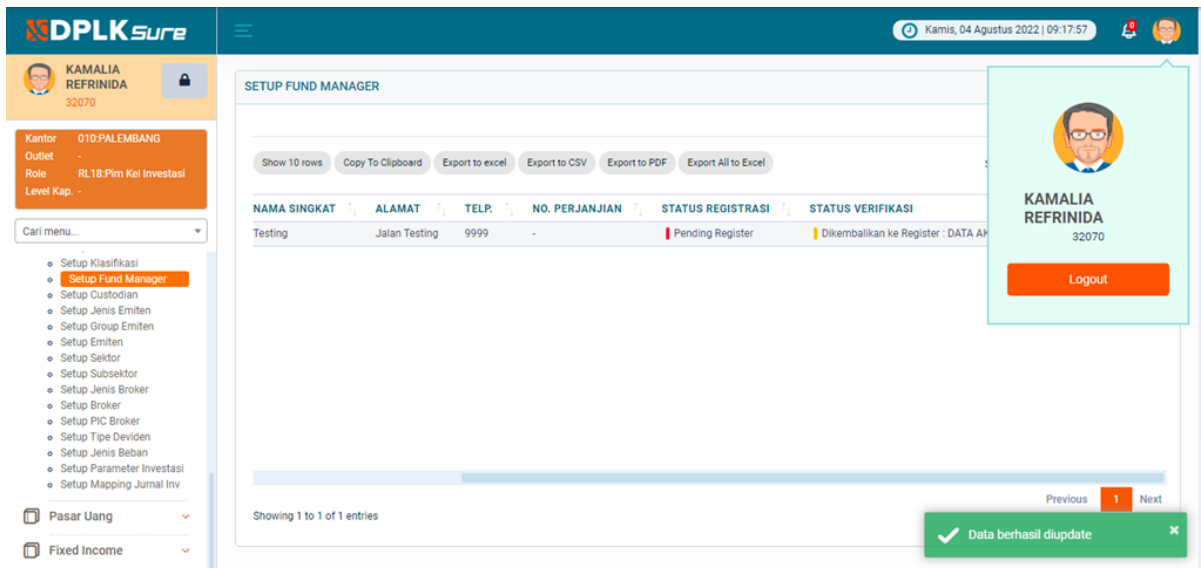
The screenshot shows the 'SETUP FUND MANAGER' interface in the DPLK Sure application. The user is KAMALIA REFRINIDA (32070). The left sidebar contains a menu with 'Setup Fund Manager' highlighted. The main area displays a table with the following data:

NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS VERIFIKASI
Testing	Jalan Testing	9999	-	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Below the table, it says 'Showing 1 to 1 of 1 entries'. A green notification box at the bottom right states 'Data berhasil diupdate'.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Jan 2023 18:16:22,615
Short	Automation Test Execution Document	End Date	31 Jan 2023 18:18:06,336
Description			

13. Klik Button Logout



SETUP FUND MANAGER

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

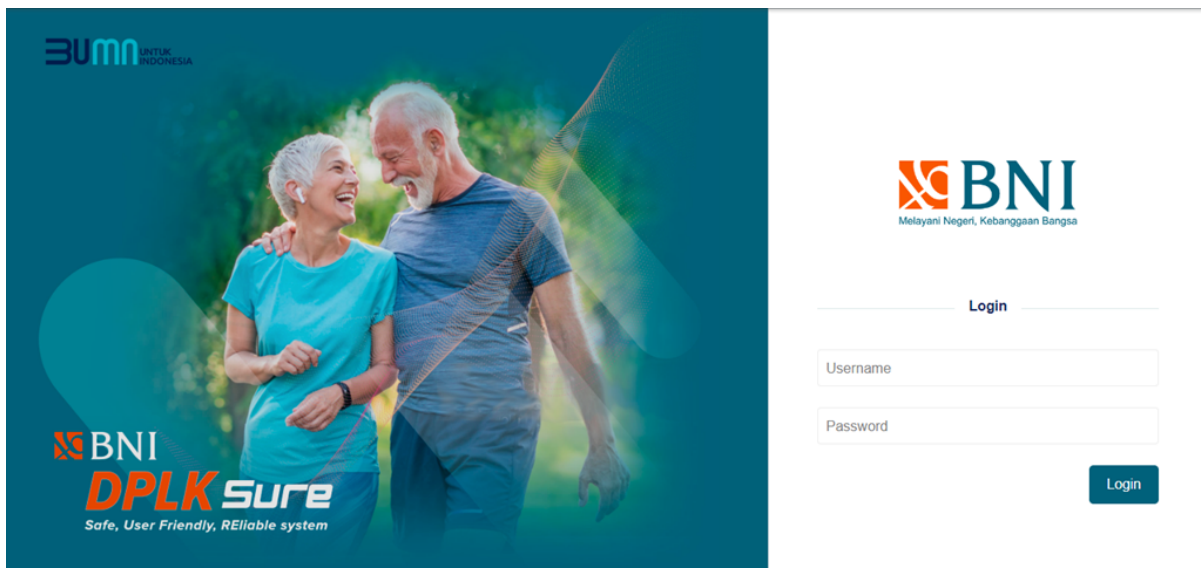
NAMA SINGKAT	ALAMAT	TELP.	NO. PERJANJIAN	STATUS REGISTRASI	STATUS VERIFIKASI
Testing	Jalan Testing	9999	-	Pending Register	Dikembalikan ke Register : DATA AK

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

14. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, REliable system

Login

Username

Password

Login