

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 15:40:26,572
Short	Automation Test Execution Document	End Date	27 Mar 2023 15:42:17,840
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 23-002	Normal - Investasi - General	Verifikasi - Batalkan 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 Dibatalkan Verifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dibatalkan Verifikasi	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 Dibatalkan Verifikasi	Passed
			11. Berikut Data Dengan Kode Custody : QAST Setelah Dibatalkan Verifikasi	Done
			12. Berikut Data Dengan Kode Custody : QAST Setelah Dibatalkan Verifikasi	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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DPLKINV023-002

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Batalkan Setup Custodian

Preparations

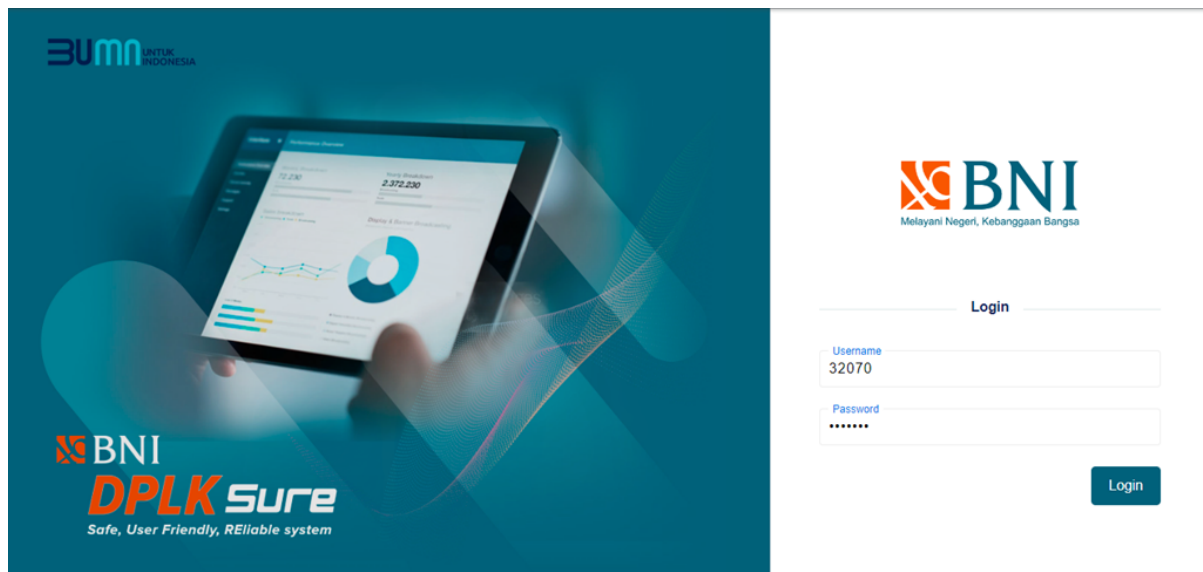
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi
04. Kode Custody : QAST
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

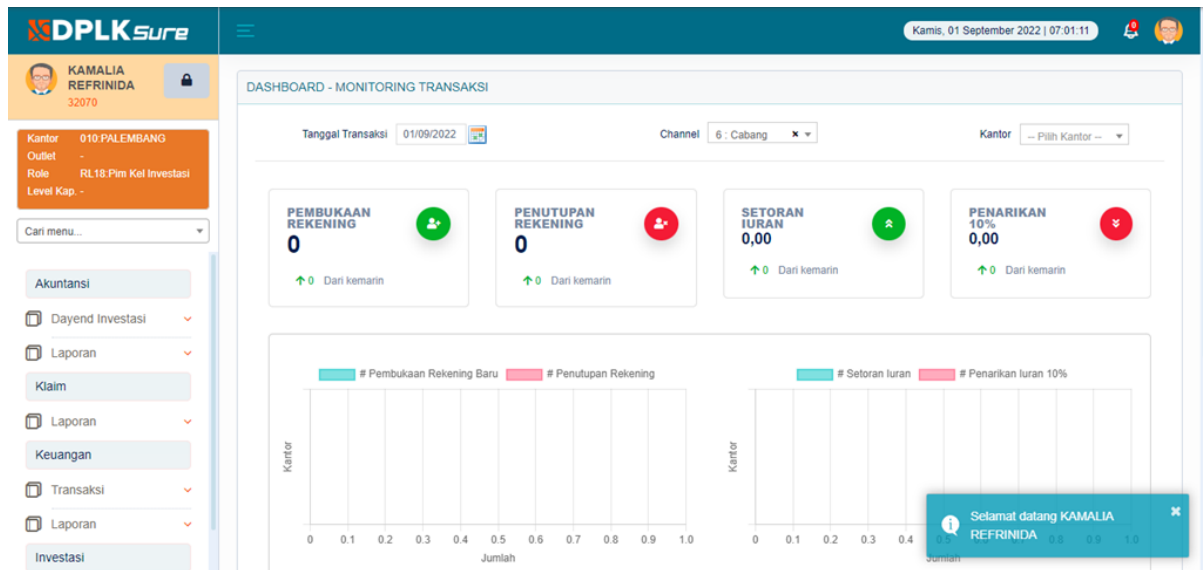
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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End Date

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27 Mar 2023 15:40:26,572
27 Mar 2023 15:42:17,840

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



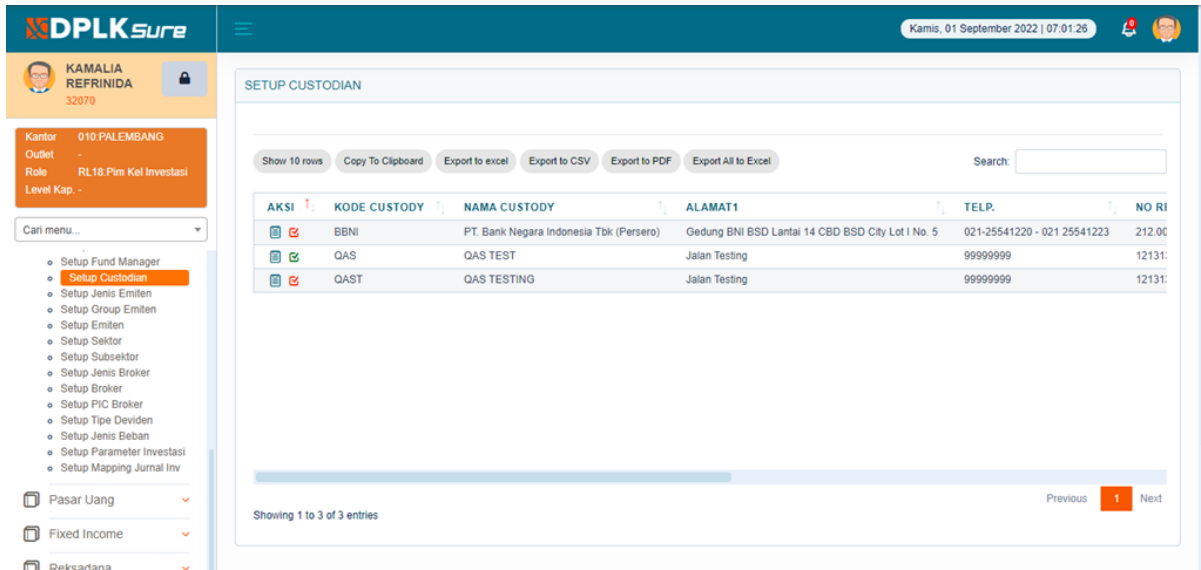
Project No
Project Type
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Description

Project Code
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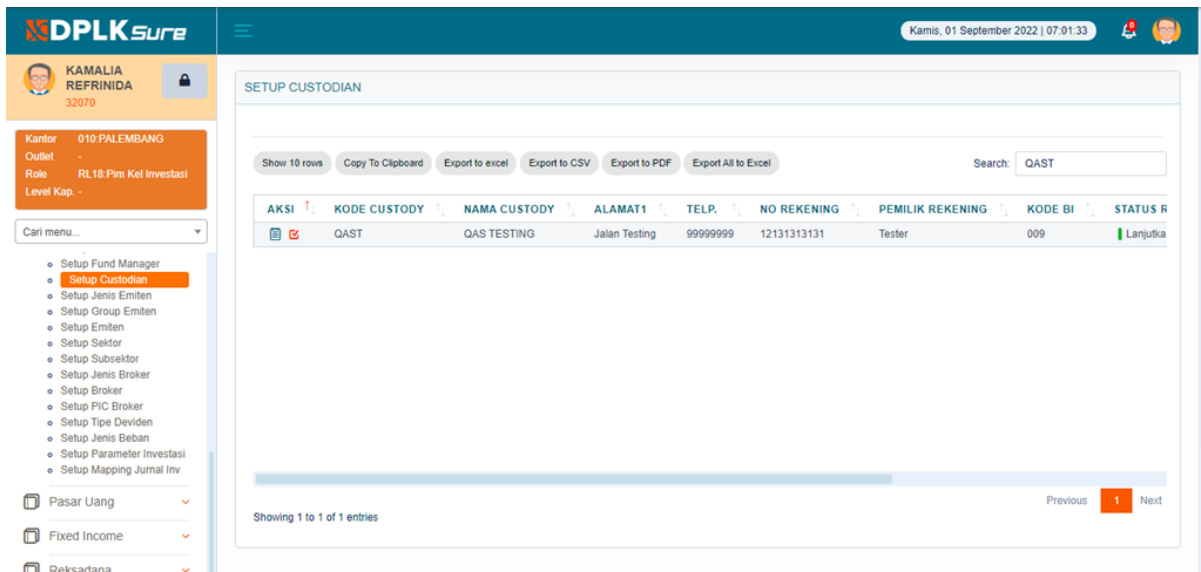
4. Pilih Submenu Setup Custodian



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 columns: AKSI, KODE CUSTODY, NAMA CUSTODY, ALAMAT1, TELP., and NO RI. The table contains three entries: BBNI, QAS, and QAST. The bottom of the page shows 'Showing 1 to 3 of 3 entries' and navigation buttons for Previous, 1, and Next.

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:

5. Search Data yang Akan Dibatalkan Verifikasi



The screenshot shows the 'SETUP CUSTODIAN' page with a search filter applied. The search bar contains the text 'QAST'. The table now displays only one entry: QAST. The bottom of the page shows 'Showing 1 to 1 of 1 entries' and navigation buttons for Previous, 1, and Next.

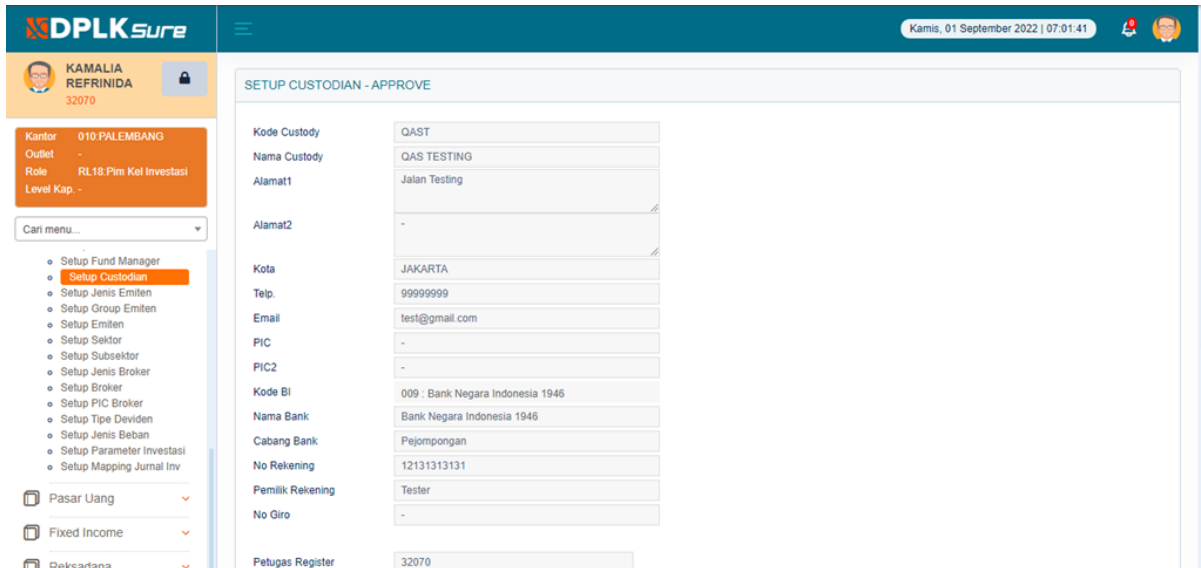
AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS R
	QAST	QAS TESTING	Jalan Testing	99999999	12131313131	Tester	009	Lanjutka

6. Klik Button Checklist



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7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



DPLK Sure | Kamis, 01 September 2022 | 07:01:41

KAMALIA REFRINIDA 32070

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

Cari menu...

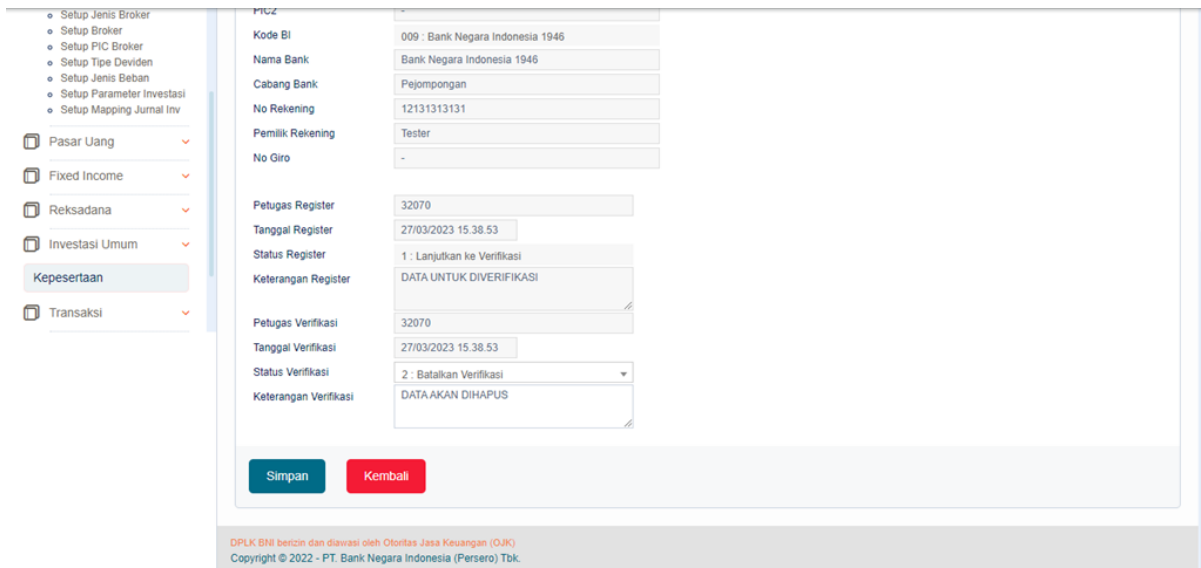
- Setup Fund Manager
- **Setup Custodian**
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang
Fixed Income
Reksadana

SETUP CUSTODIAN - APPROVE

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: -
Petugas Register: 32070

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



DPLK Sure | Kamis, 01 September 2022 | 07:01:41

KAMALIA REFRINIDA 32070

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

Cari menu...

- 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
Transaksi

SETUP CUSTODIAN - APPROVE

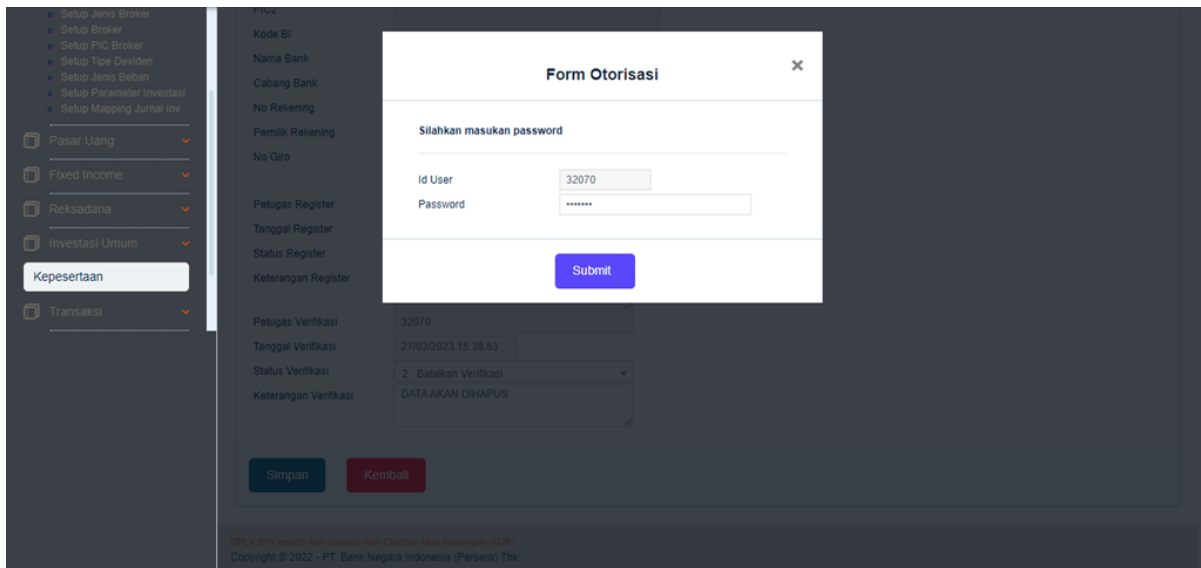
PIC2: -
Kode BI: 009 : Bank Negara Indonesia 1946
Nama Bank: Bank Negara Indonesia 1946
Cabang Bank: Pejompongan
No Rekening: 12131313131
Pemilik Rekening: Tester
No Giro: -
Petugas Register: 32070
Tanggal Register: 27/03/2023 15:38:53
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI
Petugas Verifikasi: 32070
Tanggal Verifikasi: 27/03/2023 15:38:53
Status Verifikasi: 2 : Batalkan Verifikasi
Keterangan Verifikasi: DATA AKAN DIHAPUS

Simpan Kembali

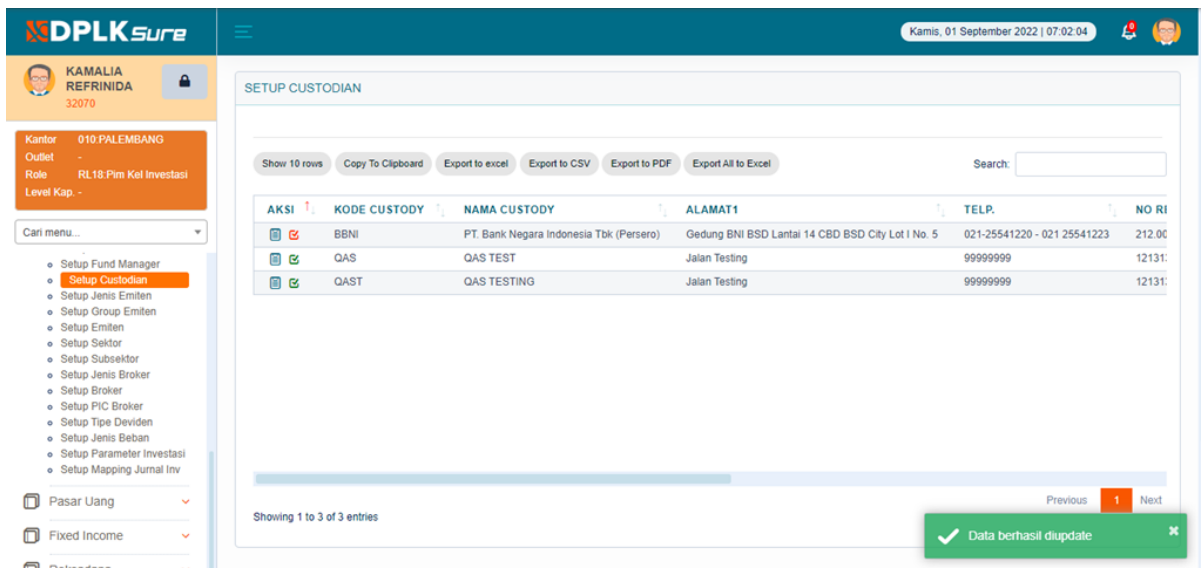
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9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



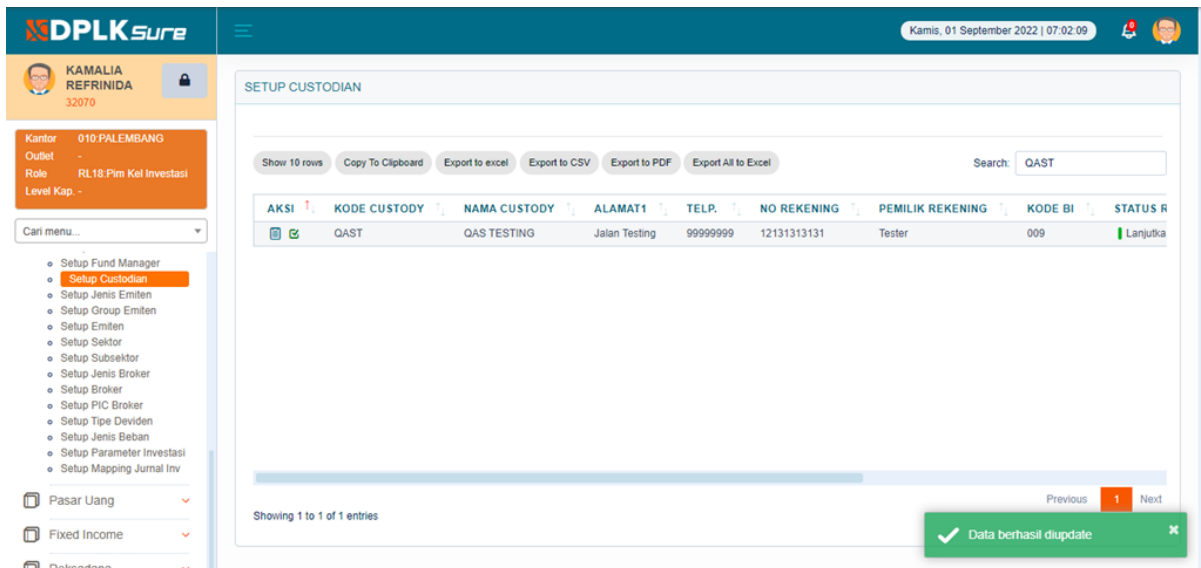
10. Data Berhasil Dibatalkan Verifikasi



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:

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11. Berikut Data Dengan Kode Custody : QAST Setelah Dibatalkan Verifikasi



SETUP CUSTODIAN

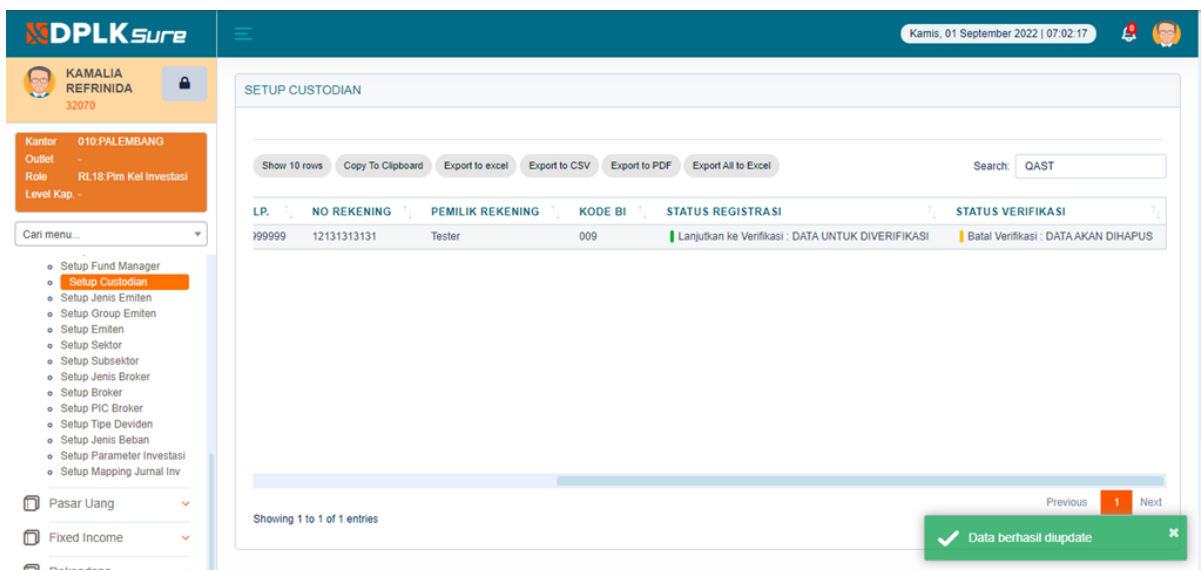
Search: QAST

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

Showing 1 to 1 of 1 entries

Data berhasil diupdate

12. Berikut Data Dengan Kode Custody : QAST Setelah Dibatalkan Verifikasi



SETUP CUSTODIAN

Search: QAST

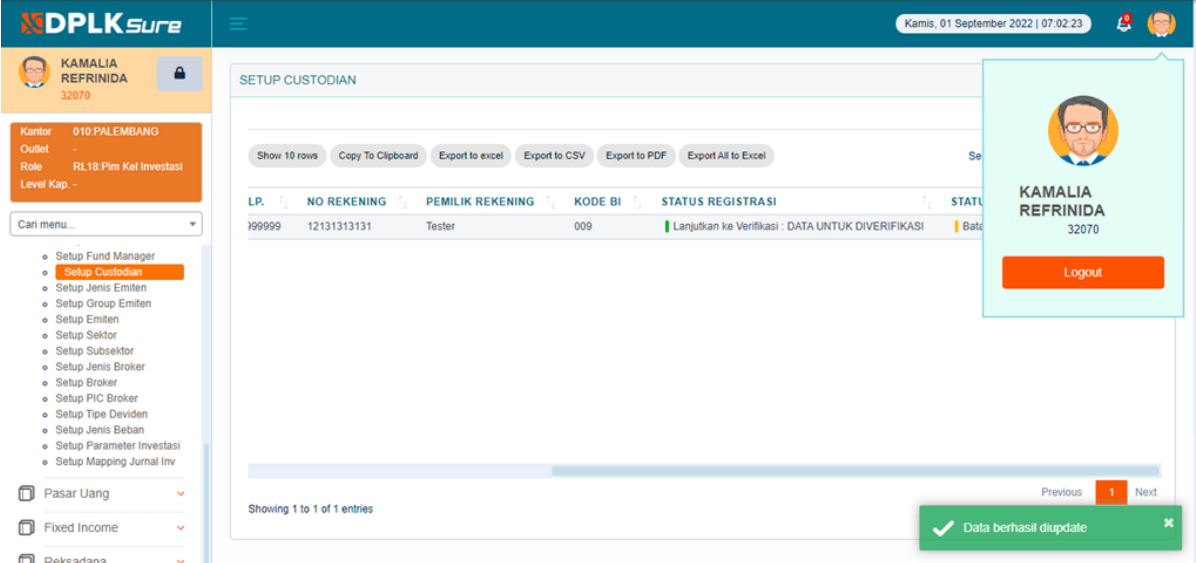
LP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGISTRASI	STATUS VERIFIKASI
999999	12131313131	Tester	009	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 1 of 1 entries

Data berhasil diupdate

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13. Klik Button Logout



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 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

L.P.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGISTRASI	STATUS
999999	12131313131	Tester	009	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batas

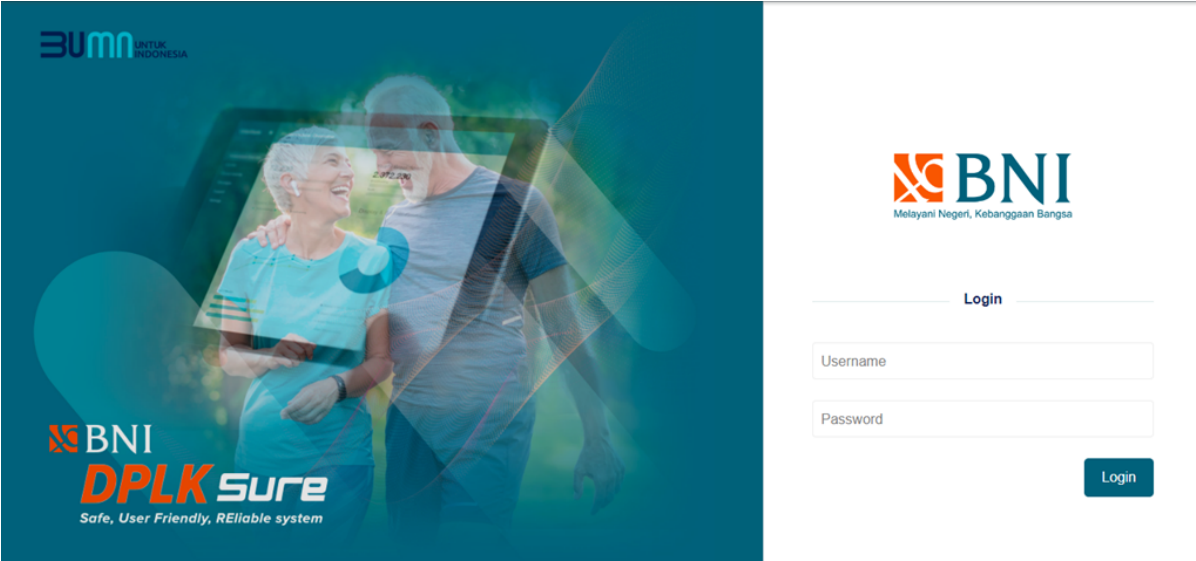
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

Logout

14. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

DPLK Sure
Safe, User Friendly, RELiable system

Login

Username

Password

Login