

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 16:16:53,945
Short	Automation Test Execution Document	End Date	02 Feb 2023 16:18:34,721
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	02 Feb 2023 16:16:53,945
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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 39-001	Normal - Investasi - General	Ubah 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 Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan	Done
			10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			11. Data Berhasil Diupdate	Passed
			12. Berikut Data Dengan Kode Broker : 492 Setelah Diupdate	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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DPLKINV039-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup PIC Broker

Preparations

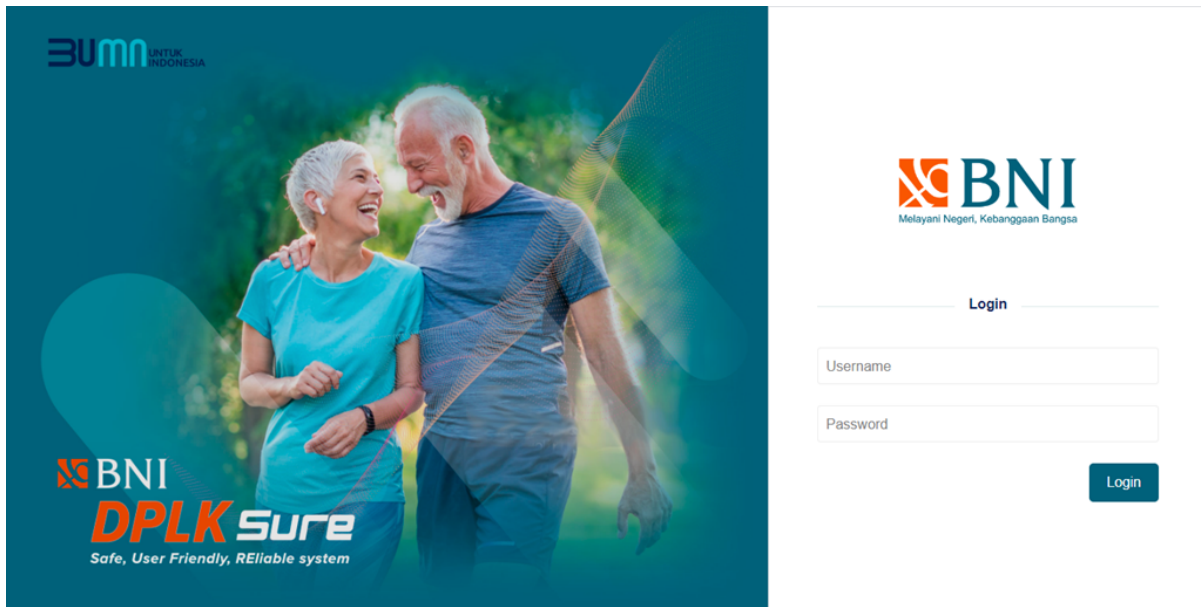
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Broker : 492 - AMANTARA SECURITIES
05. Nama : Dienty
06. Alamat : Permata Hijau II
07. No. Telepon : -
08. No. Hp : 081932541429
09. Fax : -
10. Email : dien123@gmail.com
11. Non-Aktif : Tidak
12. Tanggal Non-Aktif : -
13. Keterangan : QAS

Exit Criteria

Edit Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



The image shows the BNI DPLK Sure login interface. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELIABLE system' and a background image of an elderly couple. On the right is the login form with the BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa'. The form includes a 'Login' label, 'Username' and 'Password' input fields, and a 'Login' button.

UserID: 31246

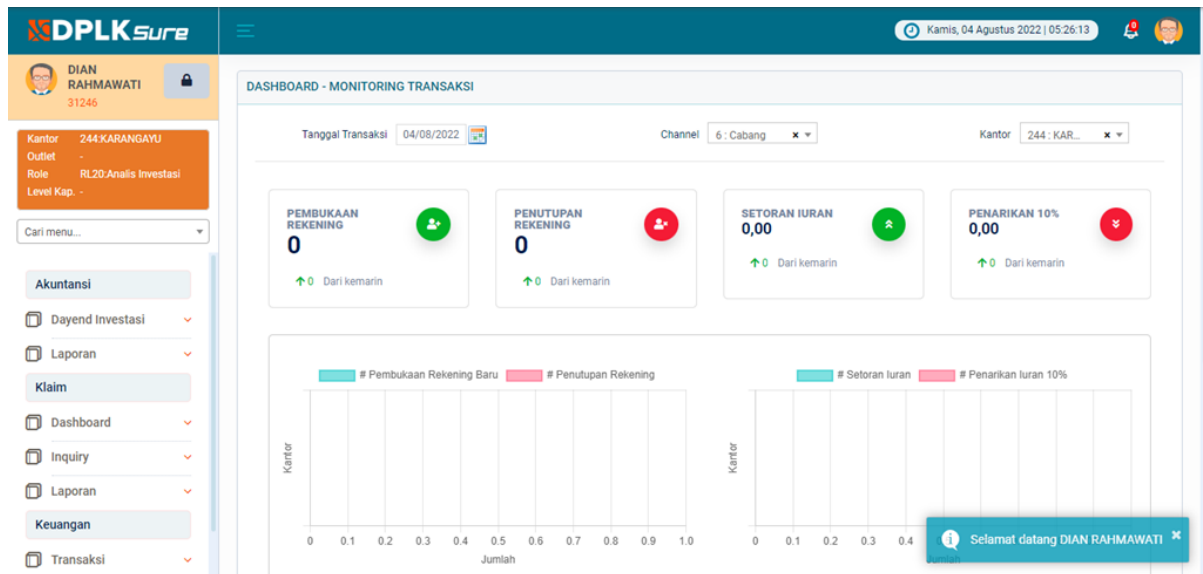
Project No
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Short
Description

Project Code
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Automation Test Execution Document

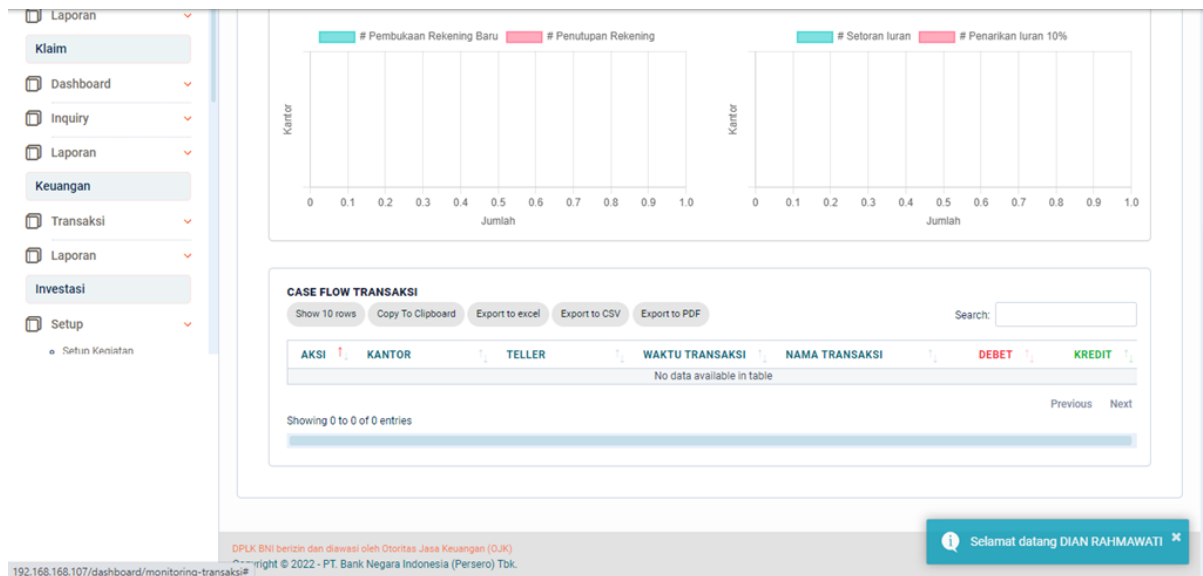
Tester
Start Date
End Date

Automation Team
02 Feb 2023 16:16:53,945
02 Feb 2023 16:18:34,721

2. Login Berhasil

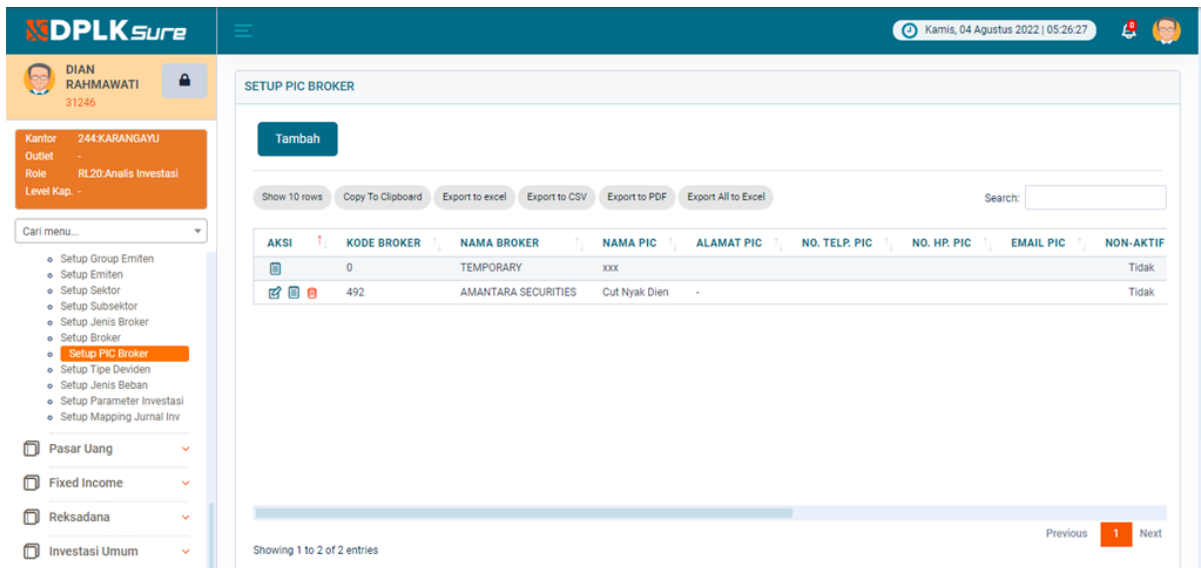


3. Pilih Sidebar Setup Pada Investasi



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4. Pilih Submenu Setup PIC Broker



SETUP PIC BROKER

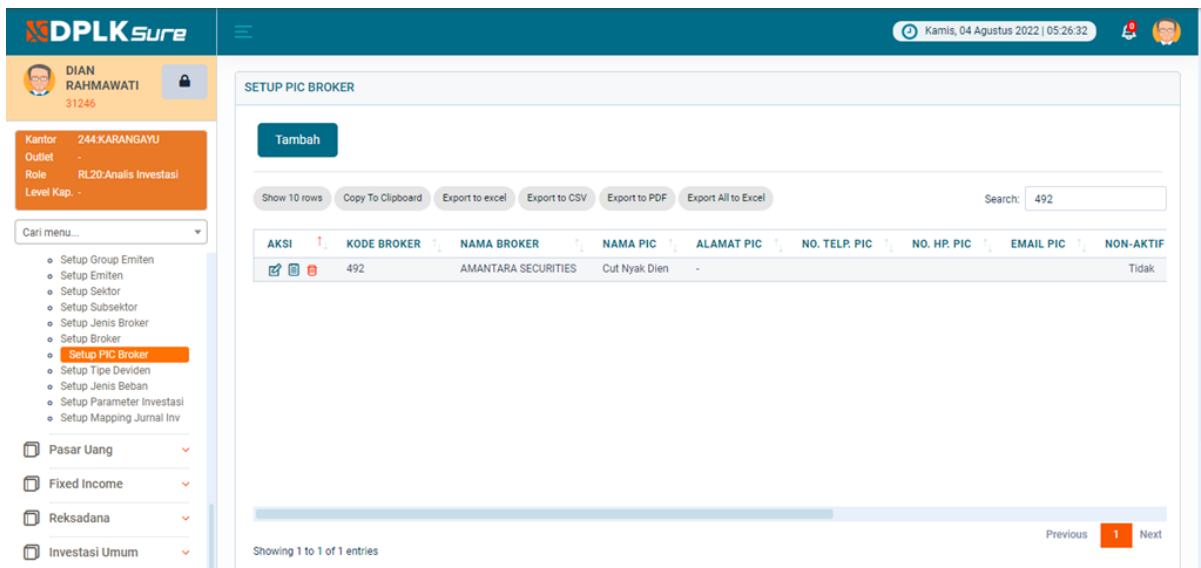
Tambah

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

AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AKTIF
	0	TEMPORARY	xxx					Tidak
	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tidak

Showing 1 to 2 of 2 entries Previous 1 Next

5. Search Data yang Akan Diupdate



SETUP PIC BROKER

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 492

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

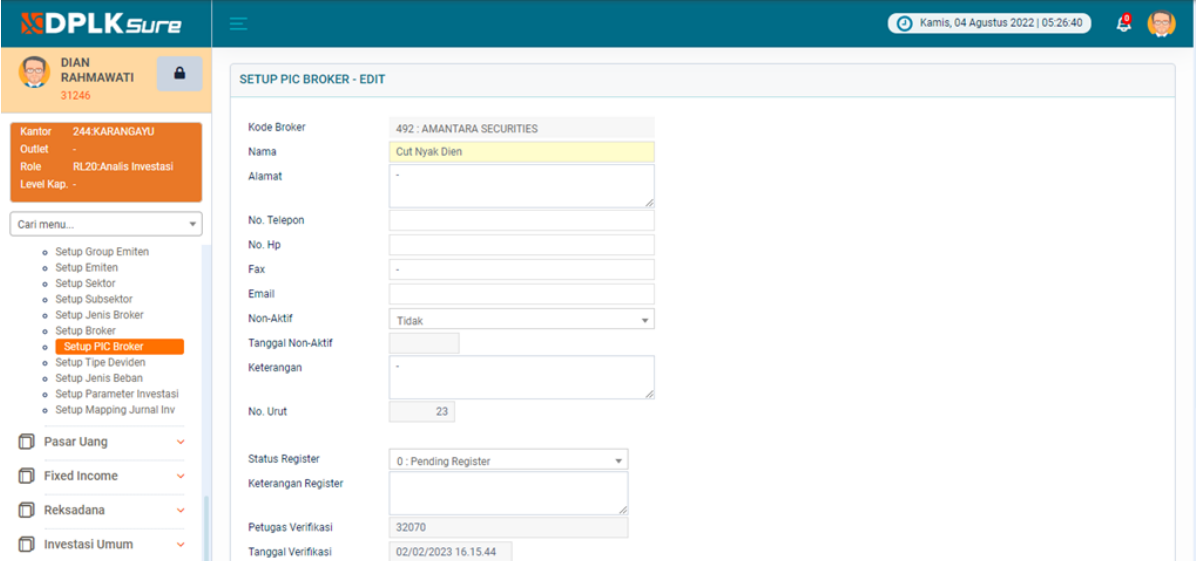
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure

Kamis, 04 Agustus 2022 | 05:26:40

DIAN RAHMAWATI
31246

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 Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang

Fixed Income

Reksadana

Investasi Umum

SETUP PIC BROKER - EDIT

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

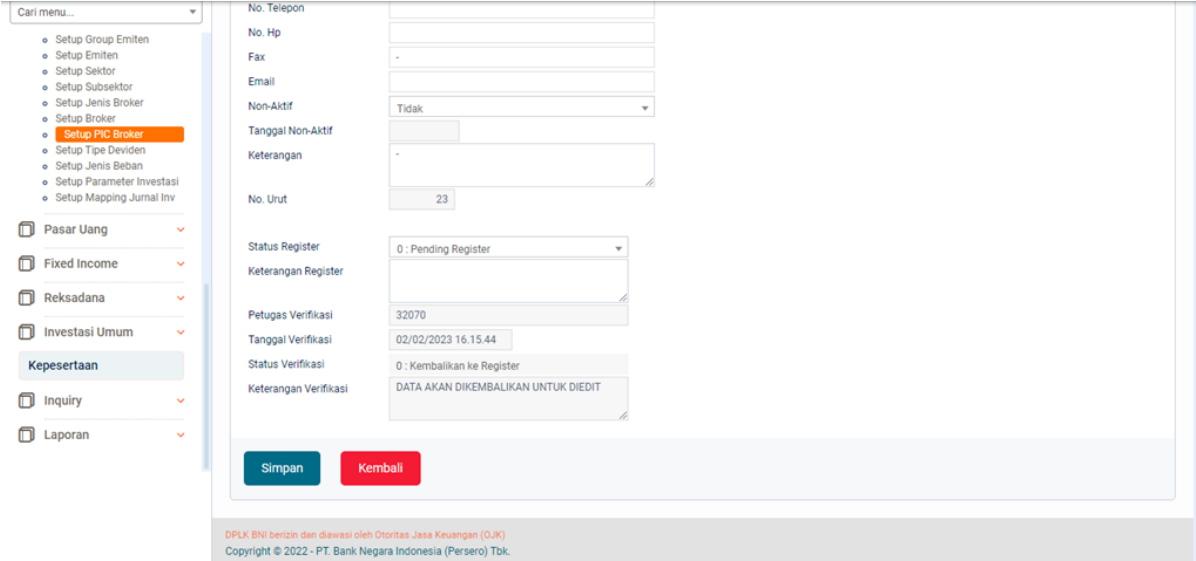
Status Register: 0 : Pending Register

Keterangan Register: -

Petugas Verifikasi: 32070

Tanggal Verifikasi: 02/02/2023 16.15.44

8. Berikut Detail Data Sebelum Diubah



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

Kepesertaan

Inquiry

Laporan

No. Telepon: -

No. Hp: -

Fax: -

Email: -

Non-Aktif: Tidak

Tanggal Non-Aktif: -

Keterangan: -

No. Urut: 23

Status Register: 0 : Pending Register

Keterangan Register: -

Petugas Verifikasi: 32070

Tanggal Verifikasi: 02/02/2023 16.15.44

Status Verifikasi: 0 : Kembalikan ke Register

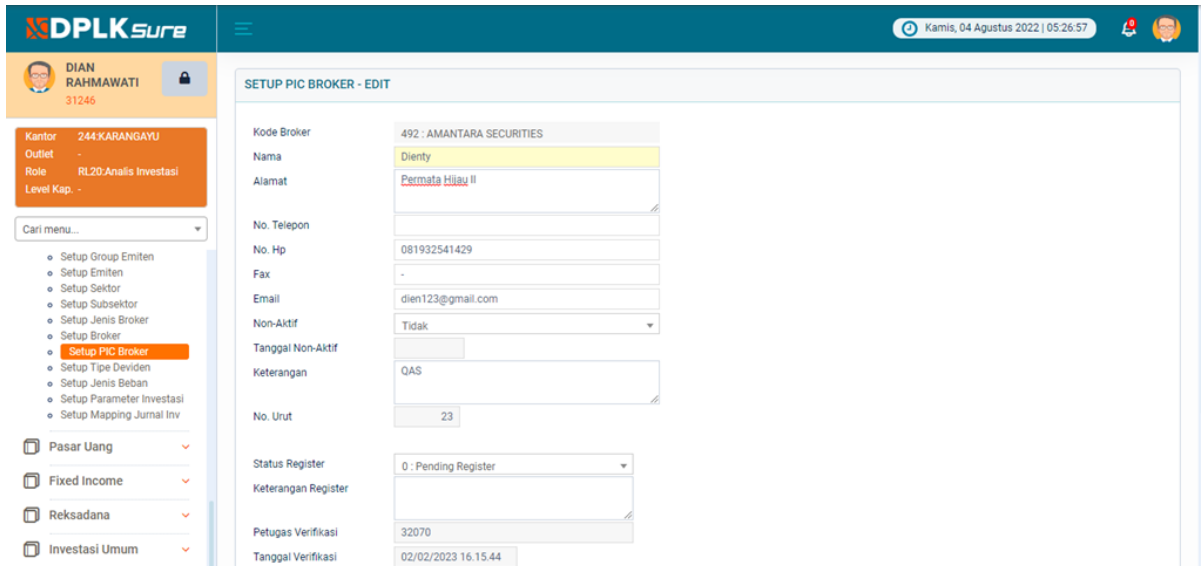
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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9. Ubah Field Sesuai Kebutuhan



DPLK Sure | Kamis, 04 Agustus 2022 | 05:26:57

DIAN RAHMAWATI 31246

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

Cari menu...

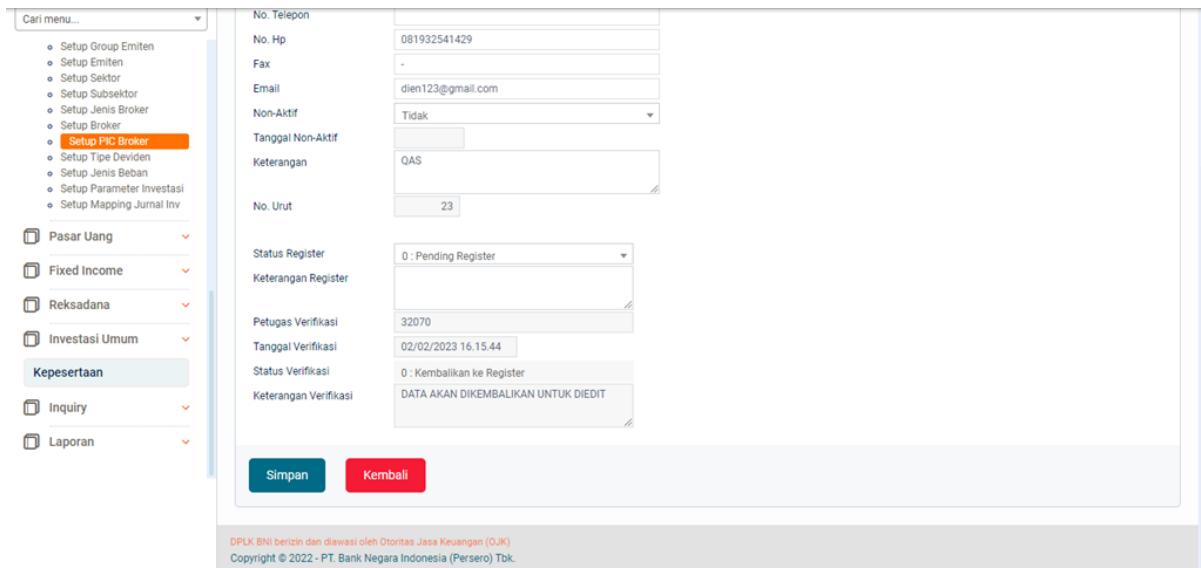
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker**
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang
Fixed Income
Reksadana
Investasi Umum

SETUP PIC BROKER - EDIT

Kode Broker: 492 : AMANTARA SECURITIES
Nama: Dienty
Alamat: Permata Hijau II
No. Telepon: -
No. Hp: 081932541429
Fax: -
Email: dien123@gmail.com
Non-Aktif: Tidak
Tanggal Non-Aktif: -
Keterangan: QAS
No. Urut: 23
Status Register: 0 : Pending Register
Keterangan Register: -
Petugas Verifikasi: 32070
Tanggal Verifikasi: 02/02/2023 16:15:44

10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Kamis, 04 Agustus 2022 | 05:26:57

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
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Pasar Uang
Fixed Income
Reksadana
Investasi Umum

SETUP PIC BROKER - EDIT

Kode Broker: 492 : AMANTARA SECURITIES
Nama: Dienty
Alamat: Permata Hijau II
No. Telepon: -
No. Hp: 081932541429
Fax: -
Email: dien123@gmail.com
Non-Aktif: Tidak
Tanggal Non-Aktif: -
Keterangan: QAS
No. Urut: 23
Status Register: 0 : Pending Register
Keterangan Register: -
Petugas Verifikasi: 32070
Tanggal Verifikasi: 02/02/2023 16:15:44
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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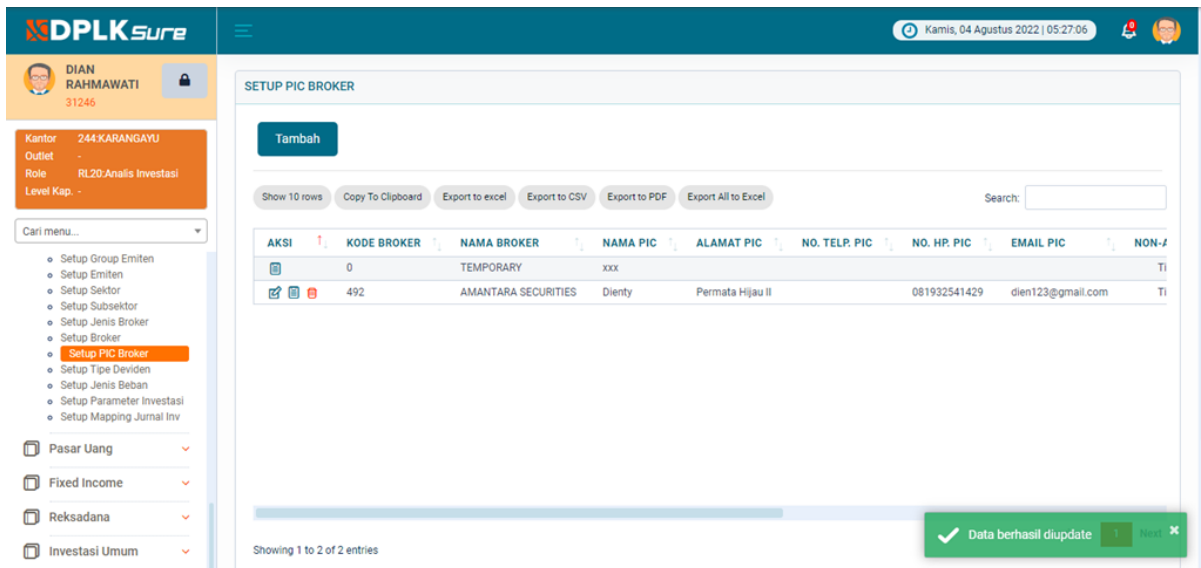
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
02 Feb 2023 16:16:53,945
02 Feb 2023 16:18:34,721

11. Data Berhasil Diupdate



SETUP PIC BROKER

Tambah

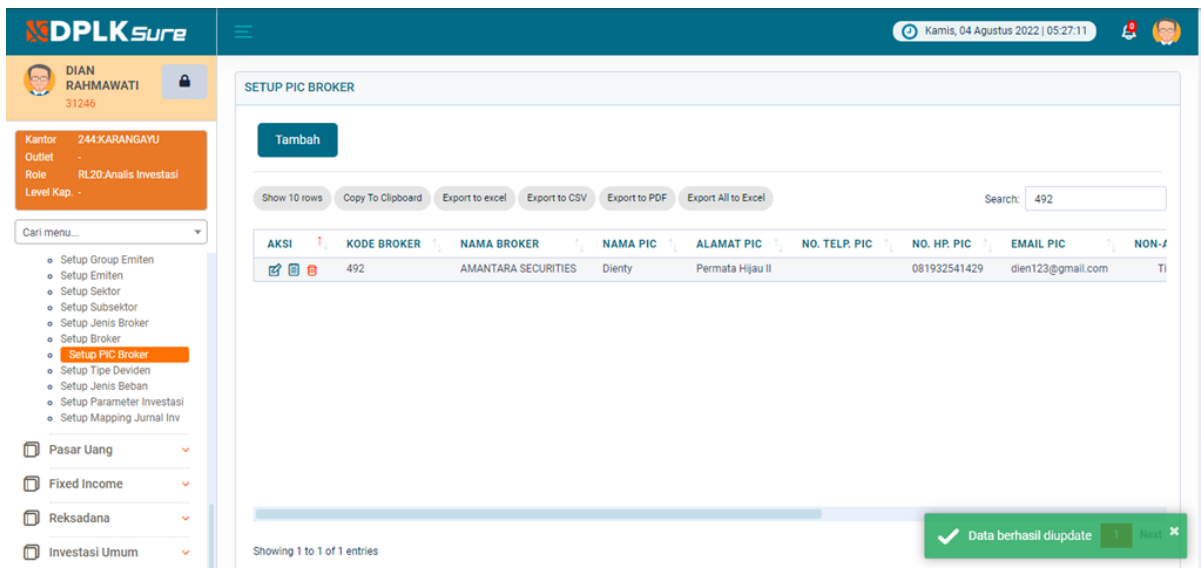
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-#
	0	TEMPORARY	xxx					TI
	492	AMANTARA SECURITIES	Dienty	Permata Hijau II		081932541429	dien123@gmail.com	TI

Showing 1 to 2 of 2 entries

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Broker : 492 Setelah Diupdate



SETUP PIC BROKER

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 492

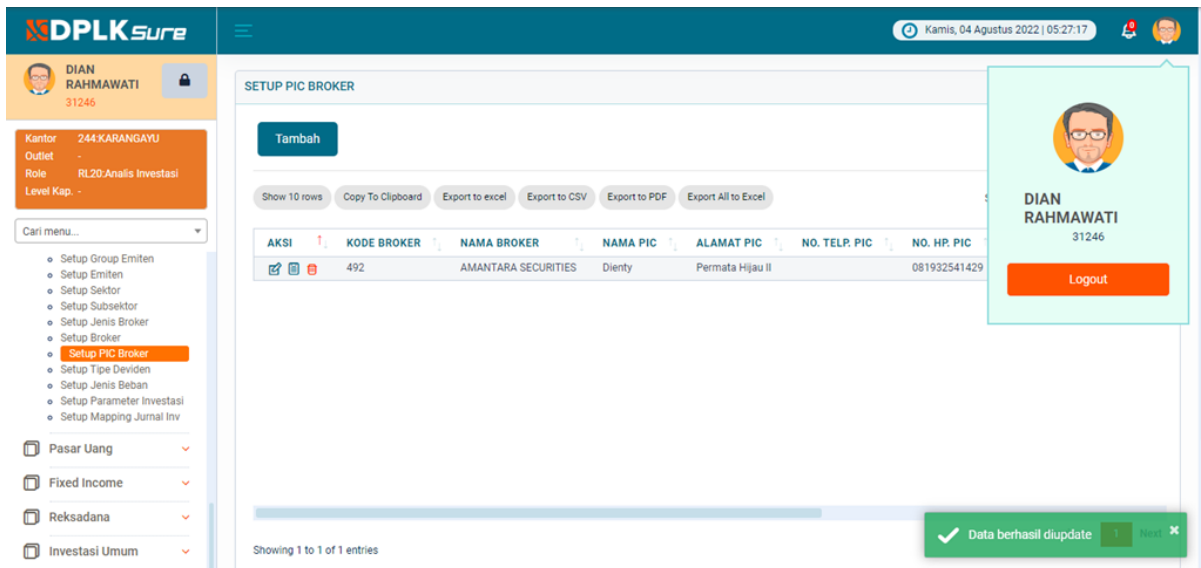
AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-#
	492	AMANTARA SECURITIES	Dienty	Permata Hijau II		081932541429	dien123@gmail.com	TI

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

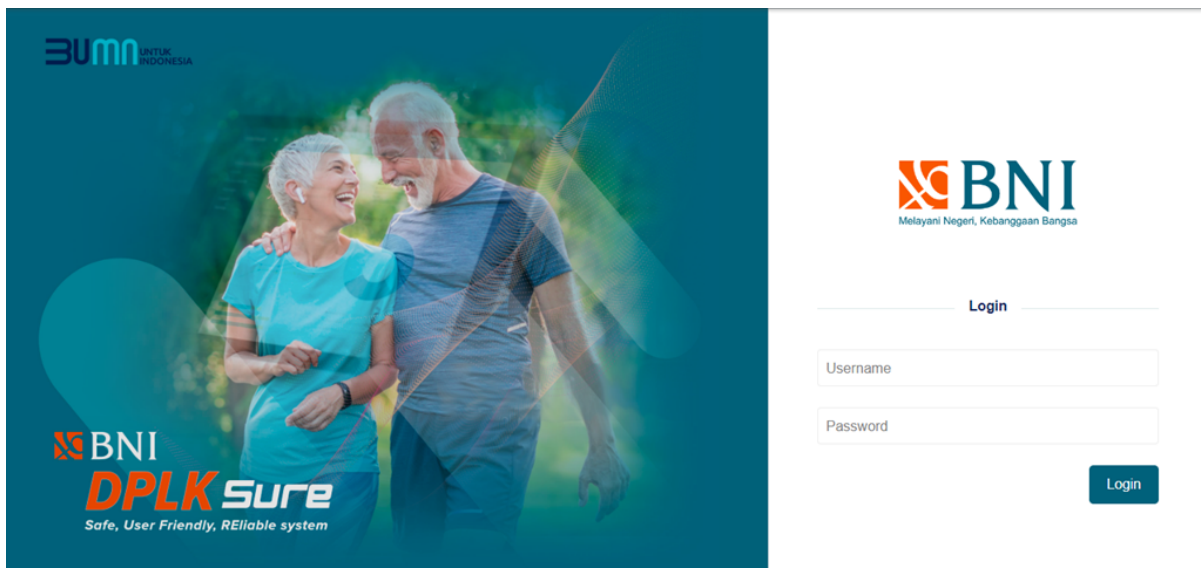
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13. Klik Button Logout



The screenshot shows the 'SETUP PIC BROKER' interface. On the left is a sidebar menu with options like 'Setup Group Emiten', 'Setup Emiten', 'Setup Sektor', 'Setup Subsektor', 'Setup Jenis Broker', 'Setup Broker', 'Setup PIC Broker' (highlighted), 'Setup Tipe Deviden', 'Setup Jenis Beban', 'Setup Parameter Investasi', and 'Setup Mapping Jurnal Inv'. Below the menu are categories: 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The main area displays a table with columns: AKSI, KODE BROKER, NAMA BROKER, NAMA PIC, ALAMAT PIC, NO. TELP. PIC, and NO. HP. PIC. A single entry is shown for 'AMANTARA SECURITIES' with PIC 'Dienty'. A 'Logout' button is in the top right. A green success message 'Data berhasil diupdate' is at the bottom right.

14. Berhasil Logout



The screenshot shows the login page for BNI DPLK Sure. The BNI logo is at the top right. The login form has fields for 'Username' and 'Password', and a 'Login' button. The background features a couple walking and the text 'BNI DPLK Sure Safe, User Friendly, RELiable system'.