

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-31



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Jan 2023 20:58:17,045
Short	Automation Test Execution Document	End Date	31 Jan 2023 20:59:44,444
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
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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 24-001	Normal - Investasi - General	Ubah 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 Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diupdate	Done
			8. Berikut Detail Data Sebelum Diupdate	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 Custody : QAS 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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DPLKINV024-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Custodian

Preparations

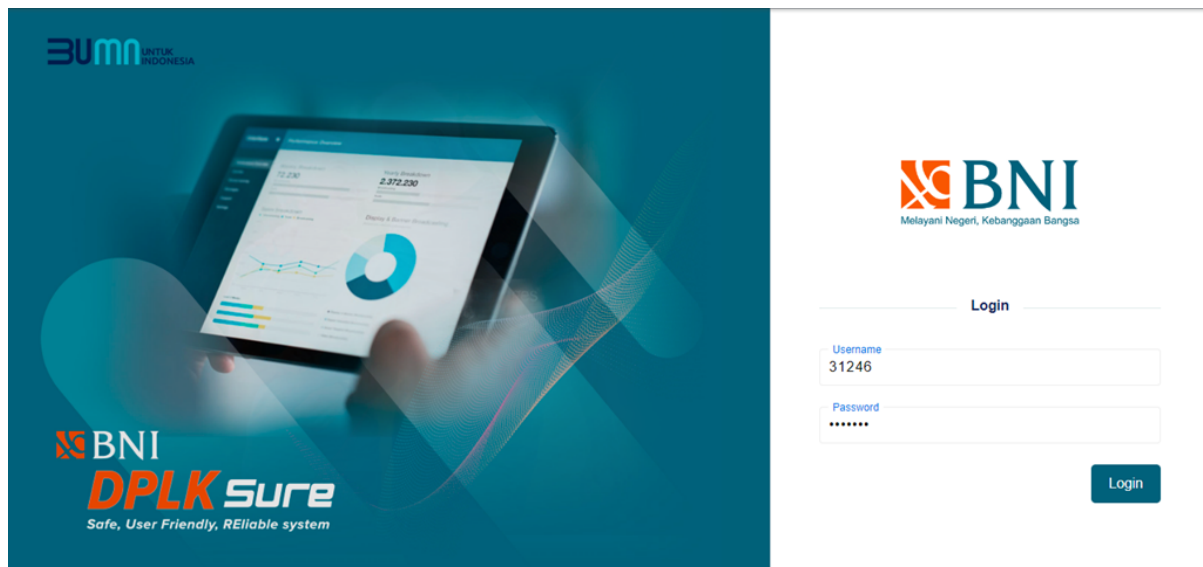
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi
04. Kode Custody : QAS
05. Nama Custody : QAS EDIT

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

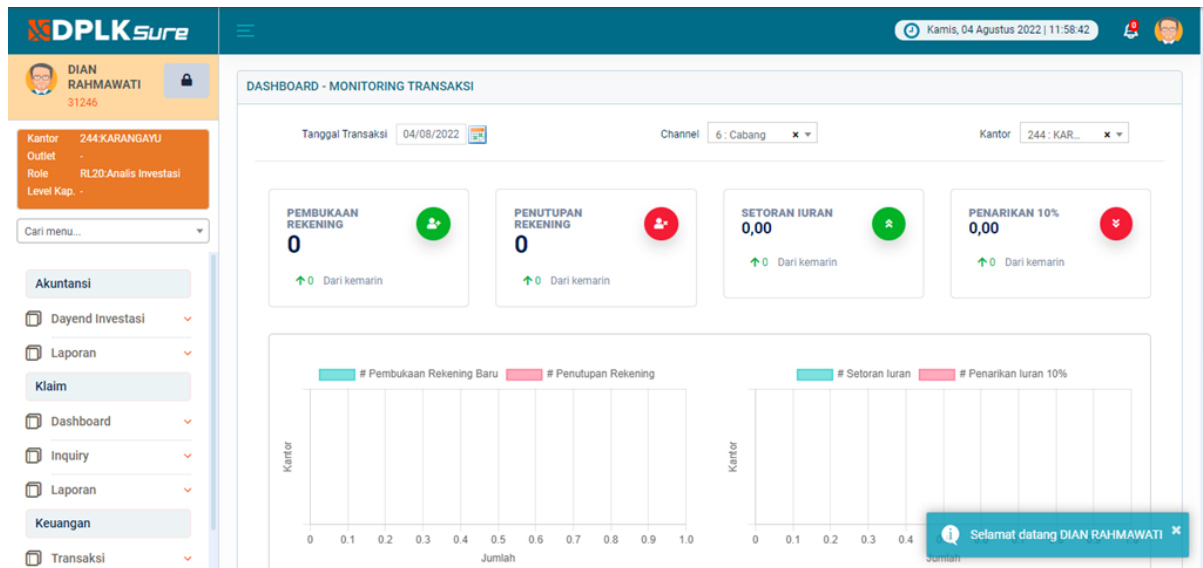
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
31 Jan 2023 20:58:17,045
31 Jan 2023 20:59:44,444

2. Login Berhasil

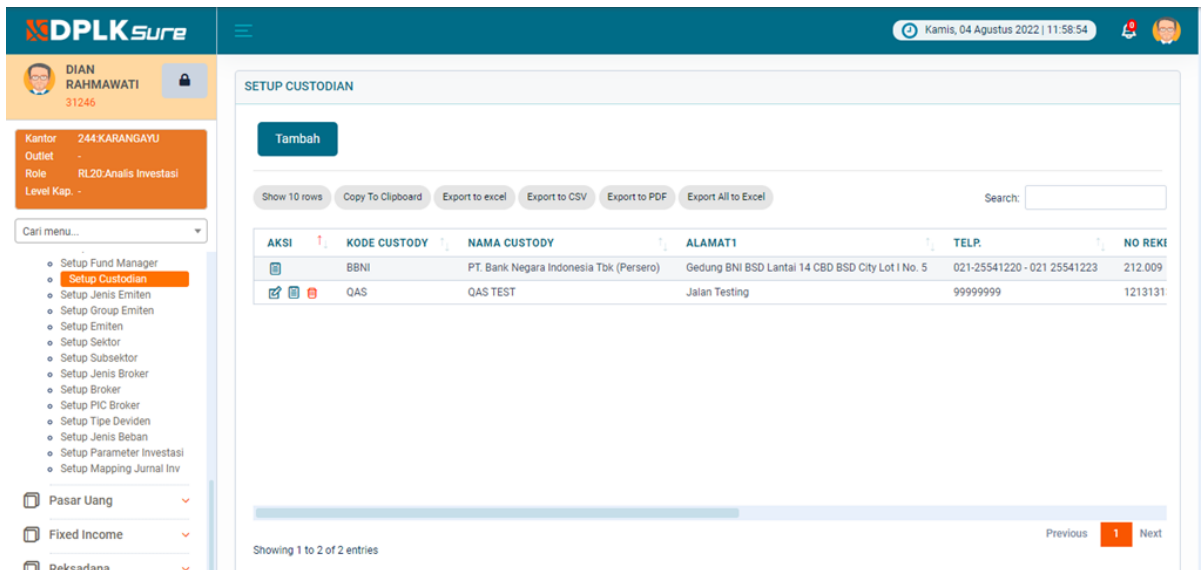


3. Pilih Sidebar Setup Pada Investasi



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4. Pilih Submenu Setup Custodian

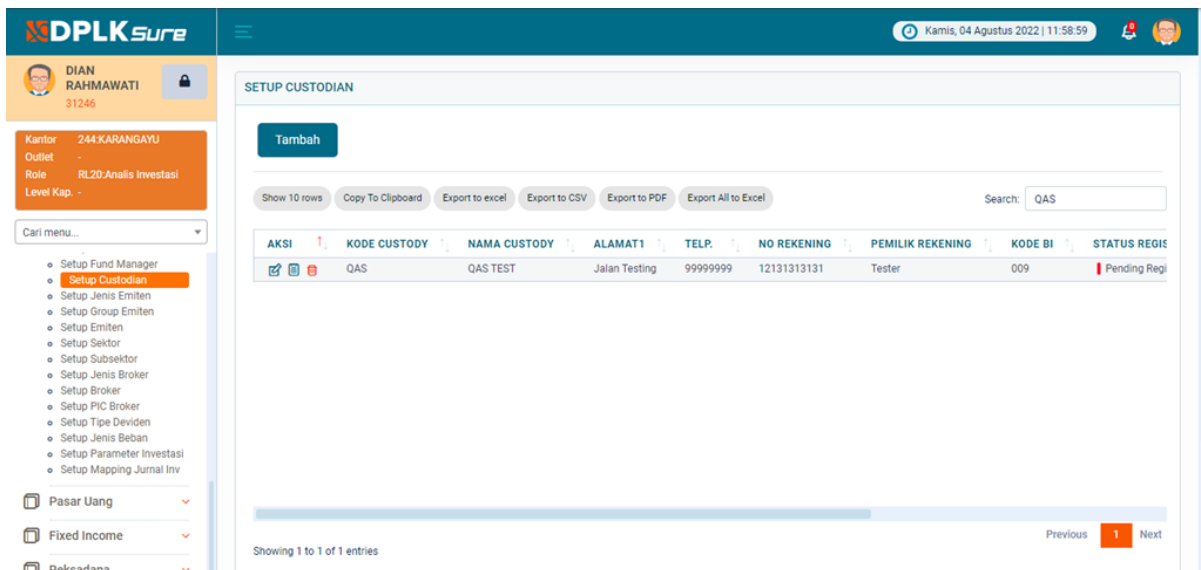


The screenshot shows the 'SETUP CUSTODIAN' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Custodian' highlighted. The main area displays a table with two entries:

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKI
	BBNI	PT. Bank Negara Indonesia Tbk (Persero)	Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5	021-25541220 - 021 25541223	212.009
	QAS	QAS TEST	Jalan Testing	99999999	1213131

Below the table, it says 'Showing 1 to 2 of 2 entries'.

5. Search Data yang Akan Diupdate



The screenshot shows the 'SETUP CUSTODIAN' page with a search filter applied. The search bar contains 'QAS'. The table now displays only one entry:

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGIS
	QAS	QAS TEST	Jalan Testing	99999999	12131313131	Tester	009	Pending Regi

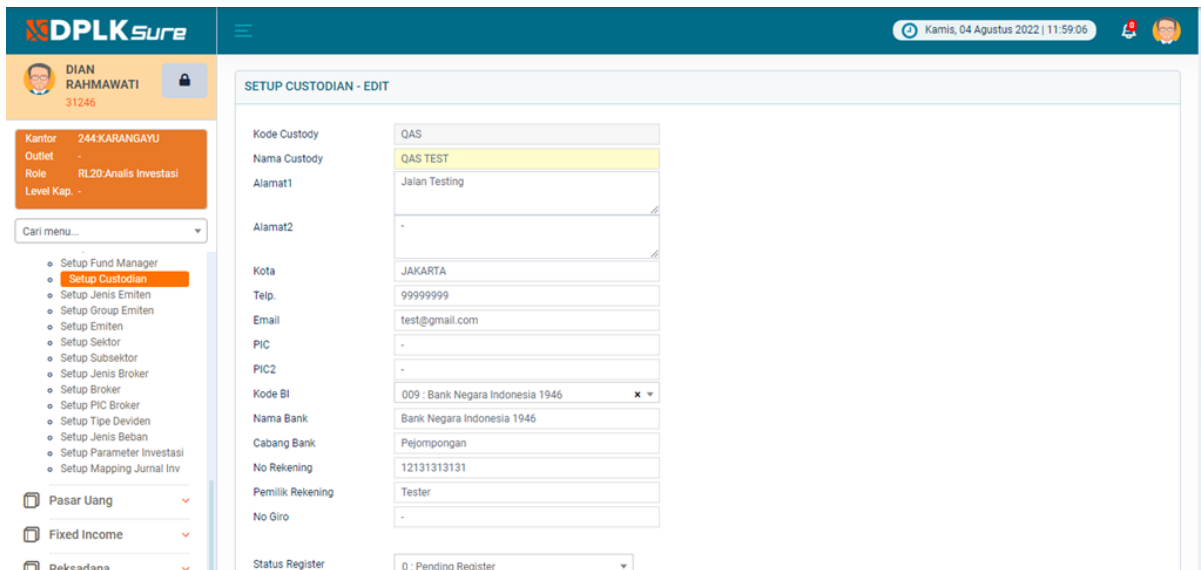
Below the table, it says 'Showing 1 to 1 of 1 entries'.

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diupdate



DPLK Sure

Kamis, 04 Agustus 2022 | 11:59:06

DIAN RAHMAWATI
31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20-Analis 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 - EDIT

Kode Custody: QAS

Nama Custody: QAS TEST

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

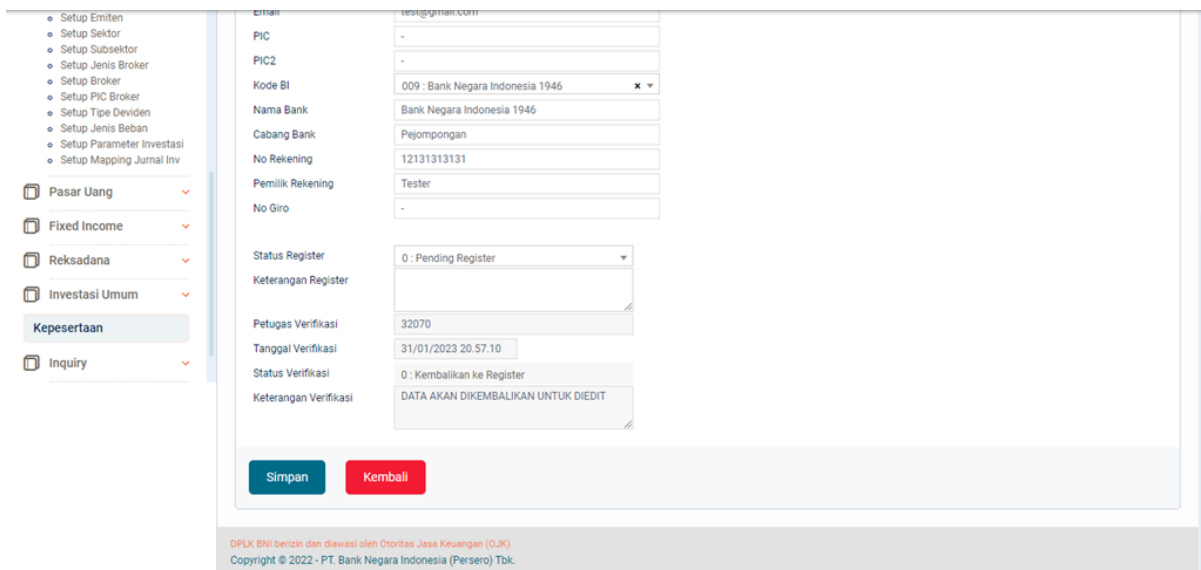
No Rekening: 12131313131

Pemilik Rekening: Tester

No Giro: -

Status Register: 0 : Pending Register

8. Berikut Detail Data Sebelum Diupdate



DPLK Sure

Kamis, 04 Agustus 2022 | 11:59:06

DIAN RAHMAWATI
31246

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

Cari menu...

- 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

SETUP CUSTODIAN - EDIT

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: -

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi: 32070

Tanggal Verifikasi: 31/01/2023 20:57:10

Status Verifikasi: 0 : Kembalikan ke Register

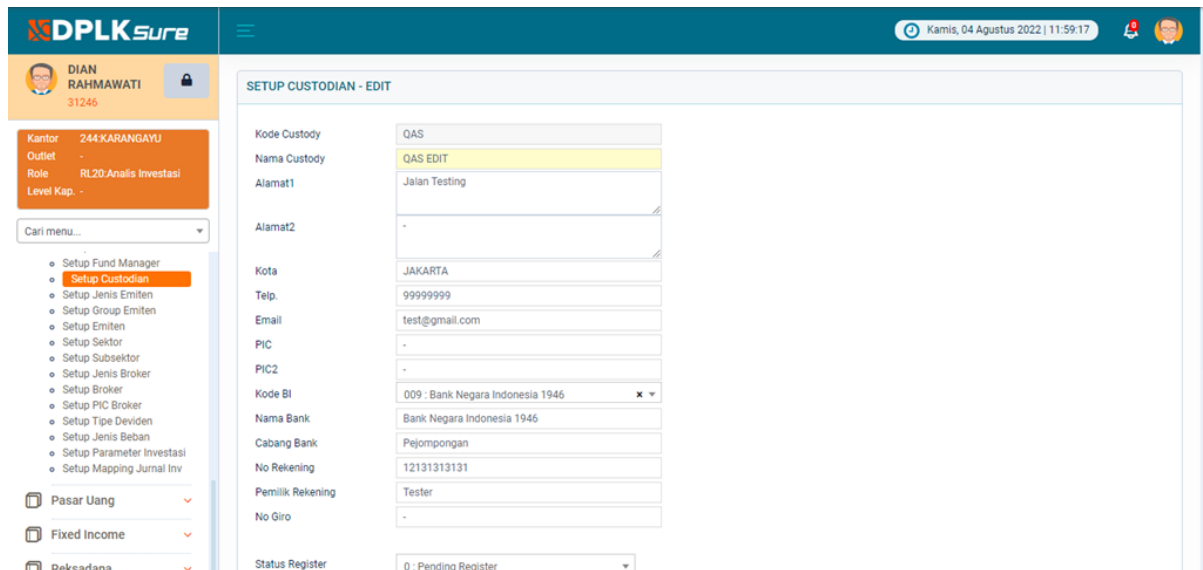
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

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 | 11:59:17

DIAN RAHMAWATI 31246

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

Cari menu...

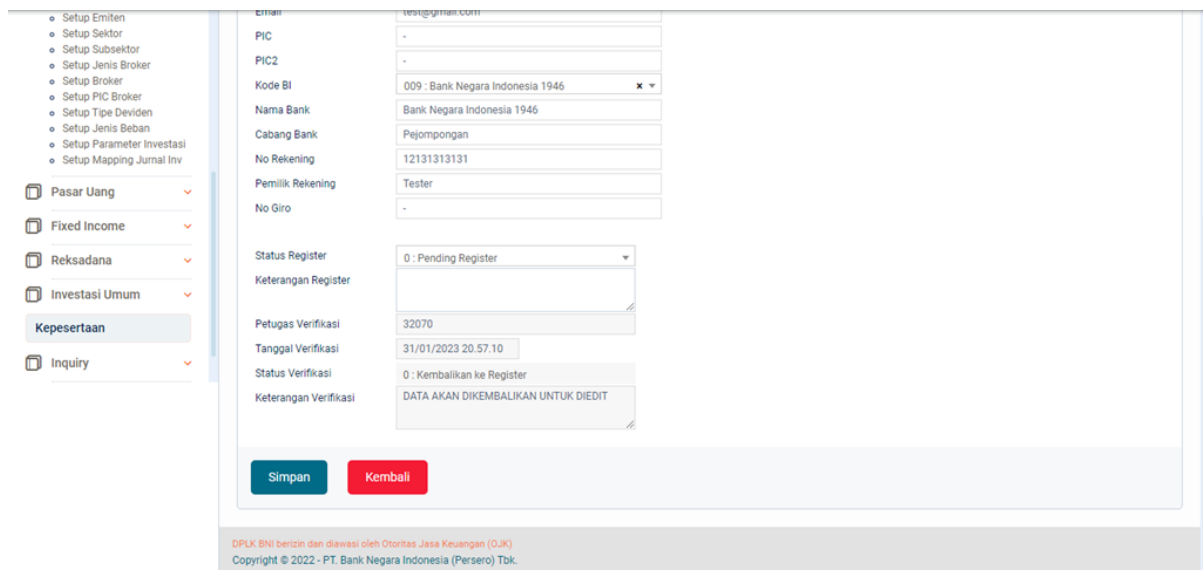
- Setup Fund Manager
- **Setup Custodian**
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang
Fixed Income
Reksadana

SETUP CUSTODIAN - EDIT

Kode Custody	QAS
Nama Custody	QAS EDIT
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	-
Status Register	0 : Pending Register

10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



• 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

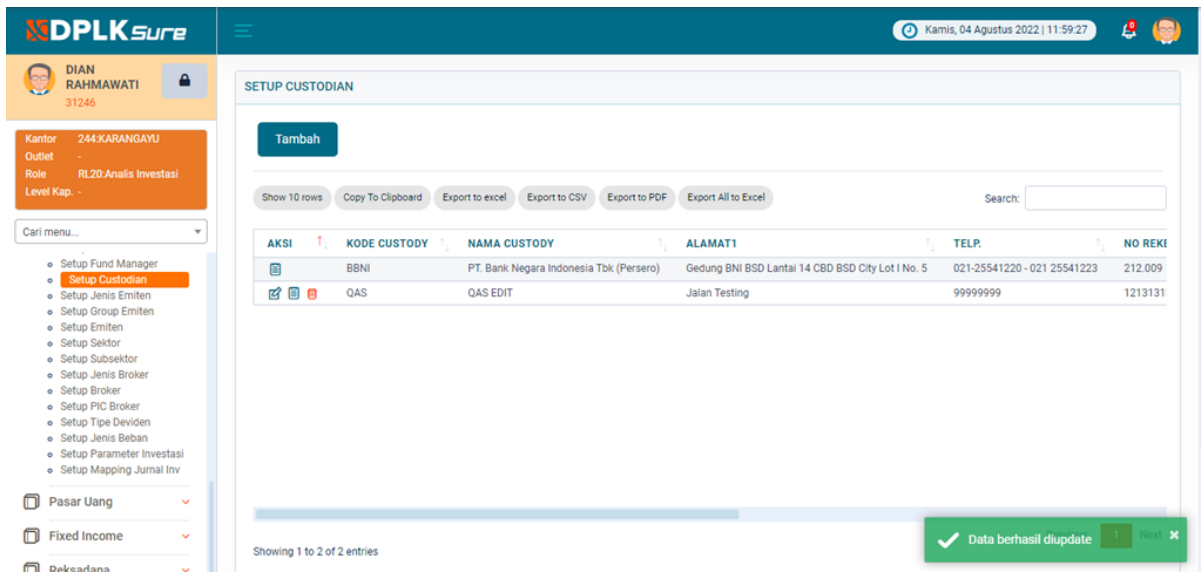
Email	test@gmail.com
PIC	-
PIC2	-
Kode BI	009 : Bank Negara Indonesia 1946
Nama Bank	Bank Negara Indonesia 1946
Cabang Bank	Pejompongan
No Rekening	12131313131
Pemilik Rekening	Tester
No Giro	-
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	31/01/2023 20:57:10
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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11. Data Berhasil Diupdate



SETUP CUSTODIAN

Tambah

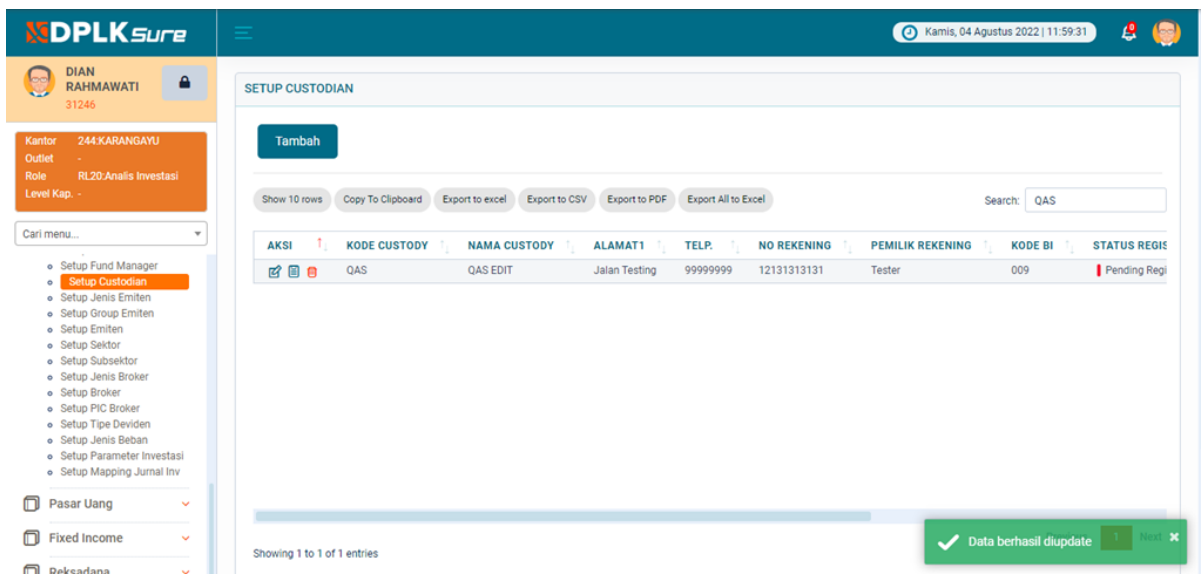
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKI
	BBNI	PT. Bank Negara Indonesia Tbk (Persero)	Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5	021-25541220 - 021 25541223	212.009
	QAS	QAS EDIT	Jalan Testing	99999999	1213131

Showing 1 to 2 of 2 entries

✓ Data berhasil diupdate Next

12. Berikut Data Dengan Kode Custody : QAS Setelah Diupdate



SETUP CUSTODIAN

Tambah

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

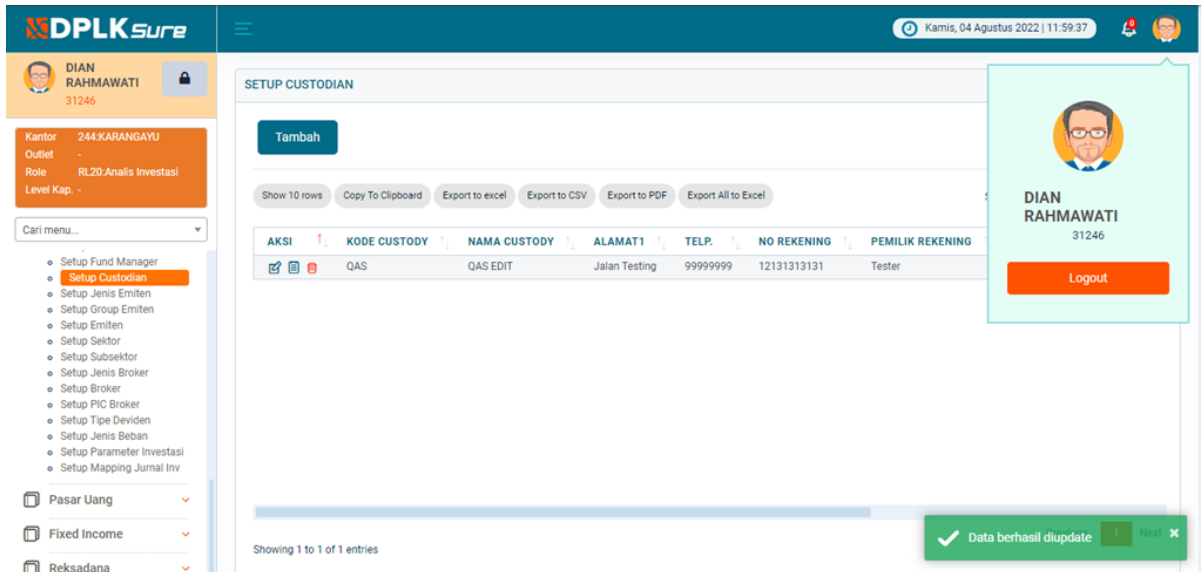
AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGIS
	QAS	QAS EDIT	Jalan Testing	99999999	12131313131	Tester	009	Pending Regi

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate Next

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

13. Klik Button Logout



SETUP CUSTODIAN

Tambah

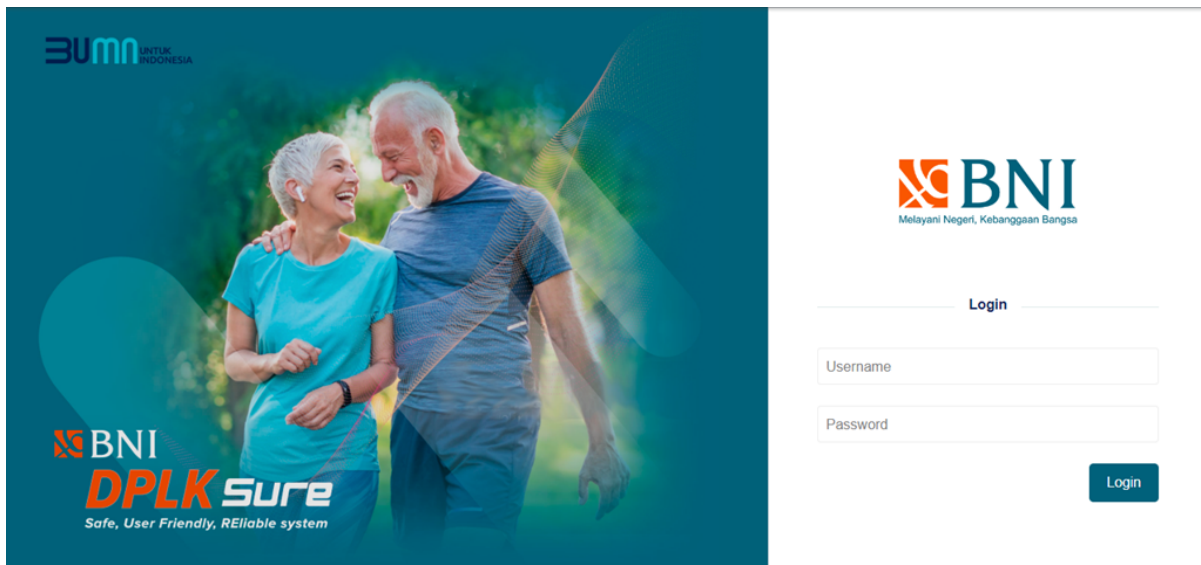
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING
 	QAS	QAS EDIT	Jalan Testing	99999999	12131313131	Tester

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate [next](#)

14. Berhasil Logout



BNI DPLK Sure
Safe, User Friendly, REliable system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login