

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-07



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Feb 2023 19:57:06,586
Short	Automation Test Execution Document	End Date	07 Feb 2023 19:58:18,226
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 62-001	Normal - Investasi - General	View Setup Emiten	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Emiten	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Nama Emiten Sucorinvest Adidaya, PT	Passed
			8. Berikut Detail Data Pada Nama Emiten Sucorinvest Adidaya, PT	Passed
			9. Klik Button Logout	Done
			10. 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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DPLKINV062-001

Use Case Description

Normal - Investasi - General

Scenario Description

View Setup Emiten

Preparations

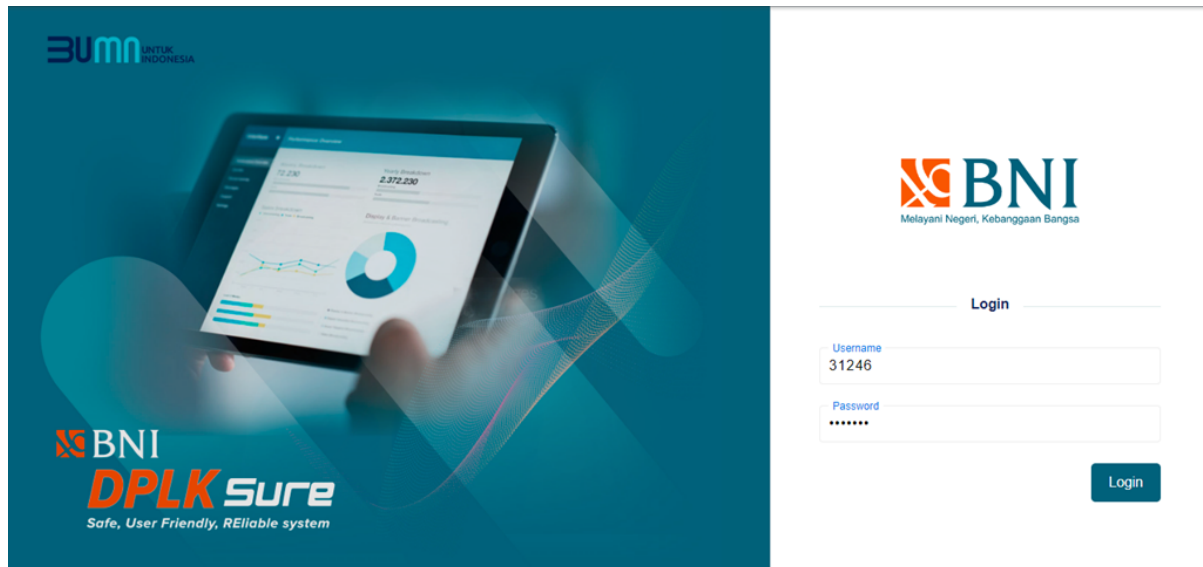
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Nama Emiten : Sucorinvest Adidaya, PT

Exit Criteria

View dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

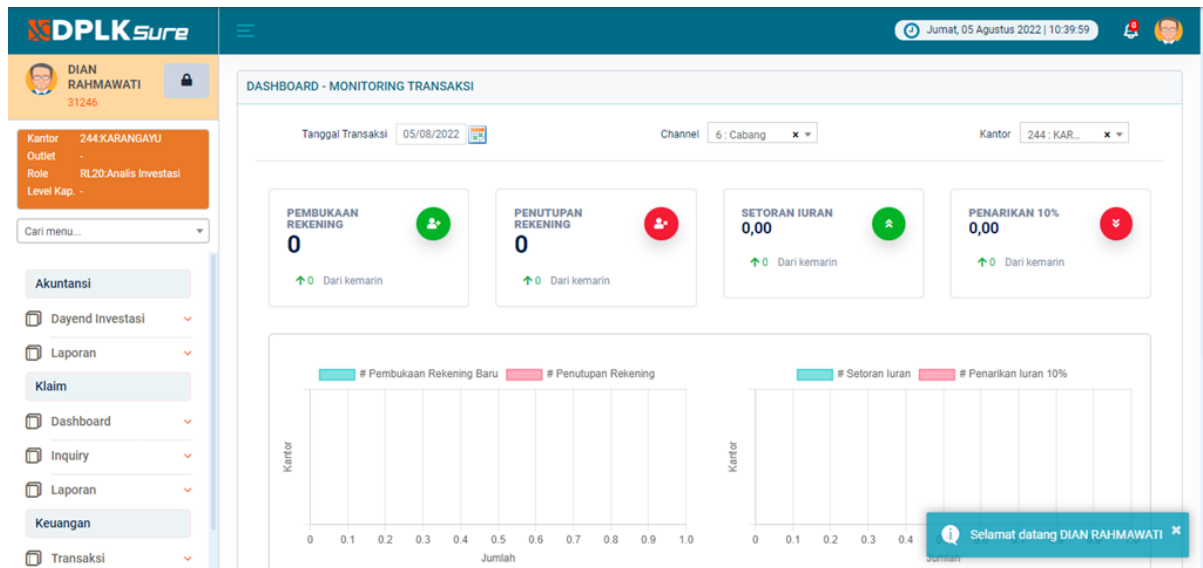
Project No
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



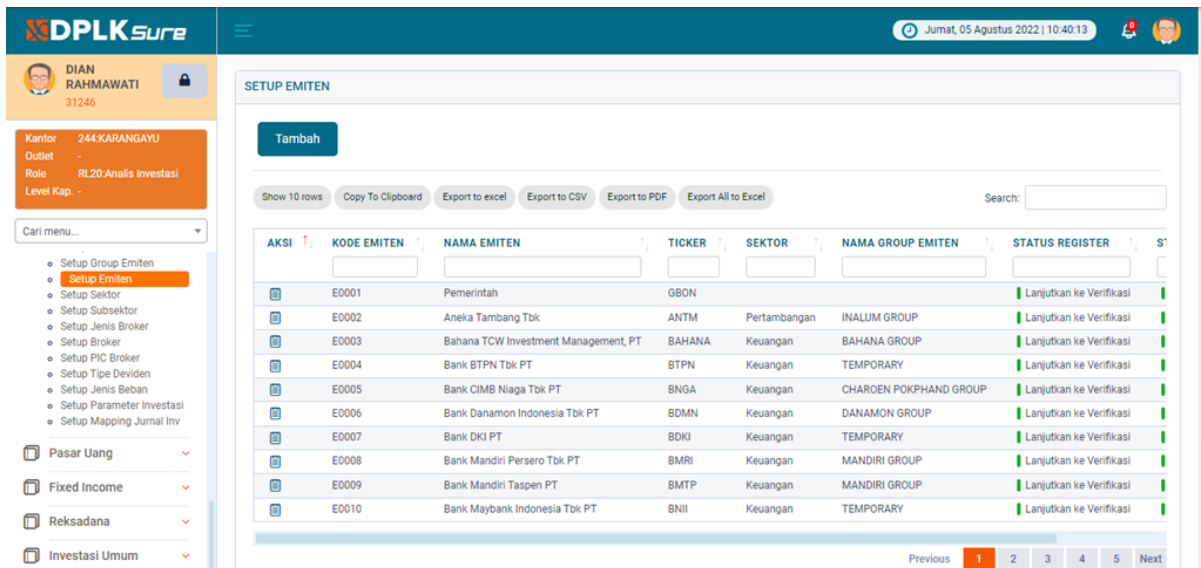
Project No
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4. Pilih Submenu Setup Emiten



SETUP EMITEN

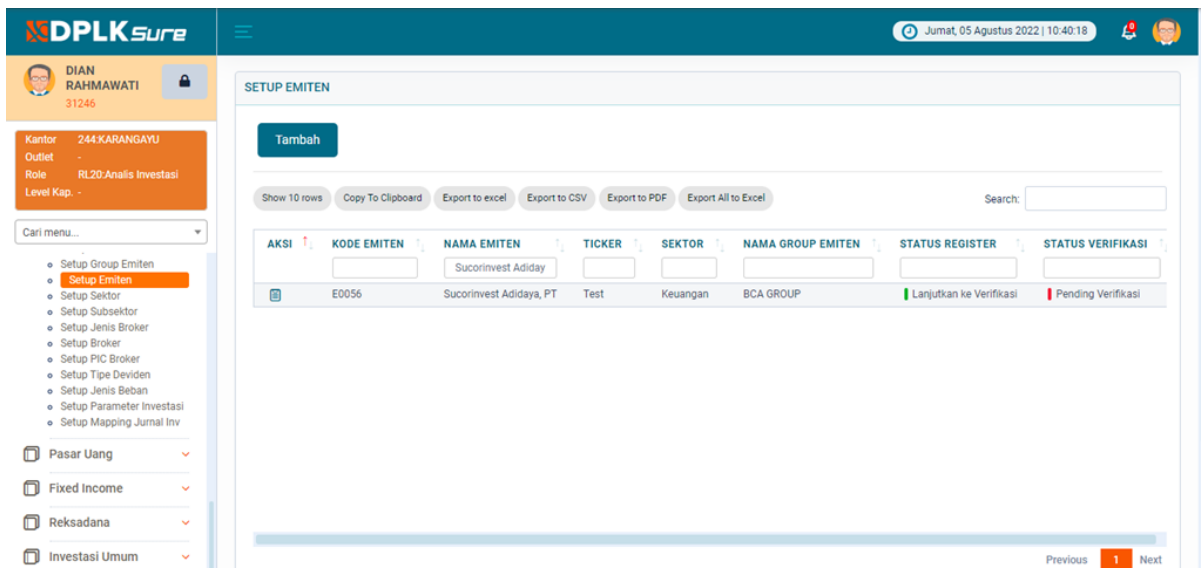
Tambah

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKASI
	E0001	Pemerintah	GBON			Lanjutkan ke Verifikasi	
	E0002	Aneka Tambang Tbk	ANTM	Pertambangan	INALUM GROUP	Lanjutkan ke Verifikasi	
	E0003	Bahana TCW Investment Management, PT	BAHANA	Keuangan	BAHANA GROUP	Lanjutkan ke Verifikasi	
	E0004	Bank BTPN Tbk PT	BTPN	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	
	E0005	Bank CIMB Niaga Tbk PT	BNGA	Keuangan	CHAROEN POKPHAND GROUP	Lanjutkan ke Verifikasi	
	E0006	Bank Danamon Indonesia Tbk PT	BDMN	Keuangan	DANAMON GROUP	Lanjutkan ke Verifikasi	
	E0007	Bank DKI PT	BOKI	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	
	E0008	Bank Mandiri Persero Tbk PT	BMRI	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi	
	E0009	Bank Mandiri Taspen PT	BMTN	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi	
	E0010	Bank Maybank Indonesia Tbk PT	BNII	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	

Previous 1 2 3 4 5 Next

5. Search Data yang Akan Dilihat Detailnya



SETUP EMITEN

Tambah

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKASI
	E0056	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Lanjutkan ke Verifikasi	Pending Verifikasi


Previous 1 Next

6. Klik Button View Detail



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7. Berikut Detail Data Pada Nama Emiten Sucorinvest Adidaya, PT



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 EMITEN - VIEW

Kode EmitenE0056

Group EmitenBCA GROUP

Jenis EmitenSWASTA

Nama EmitenSucorinvest Adidaya, PT

TickerTest

KeteranganINV.SET.013

Sektor4 : Keuangan

Sub SektorKeuangan / Perbankan

Kode BII014 : Bank BCA

AlamatJalan Testing

KotaJakarta

Kode Pos99999

Nama KontakTest

NPWP123456789

Telepon0123456789

Saham☐

Obligasi☐

SUN☐

Reksadana☐

Penyertaan Langsung☐

Tanah☐

Bangunan☐

EBA☐

FTF☐

NCD☐

Tabungan☐

SBI☐

DIRE☐

SBN☐

SUKUK☐

MTN☐

8. Berikut Detail Data Pada Nama Emiten Sucorinvest Adidaya, PT

Reksadana

Investasi Umum

Kepesertaan

Inquiry

Laporan

Nama KontakTest

NPWP123456789

Telepon0123456789

Fax99999999

Emailtest@gmail.com

Petugas Register31246

Tanggal Register07/02/2023 19:53:16

Status Register1 : Lanjutkan ke Verifikasi

Keterangan RegisterDATA UNTUK DIVERIFIKASI

Petugas Verifikasi

Tanggal Verifikasi

Status Verifikasi0 : Kembalikan ke Register

Keterangan Verifikasi

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

Kembali

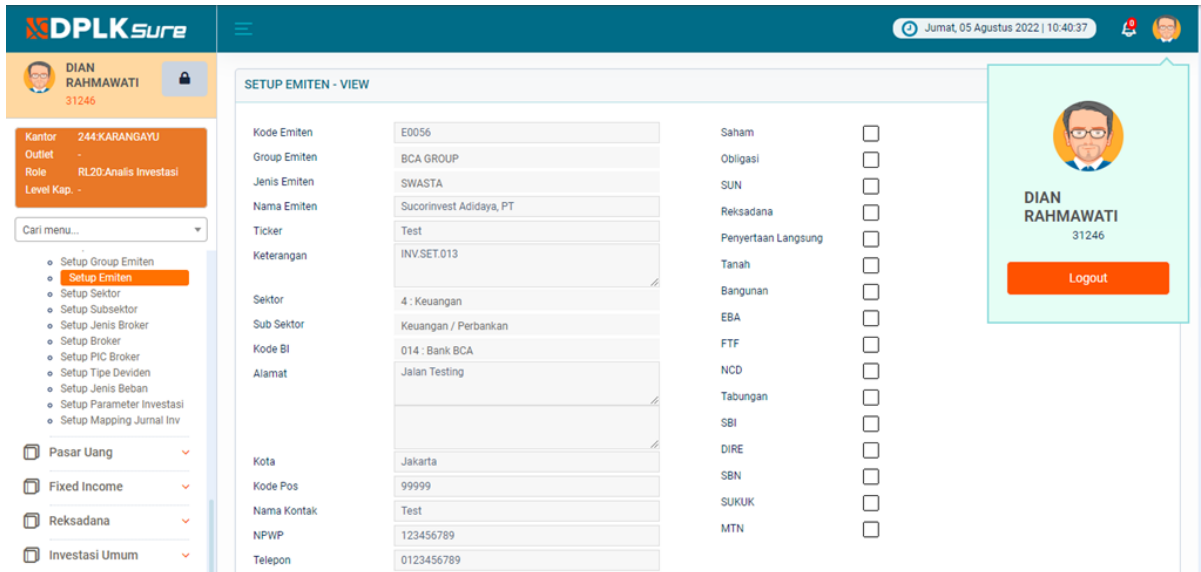
Confidential

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9. Klik Button Logout



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 PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

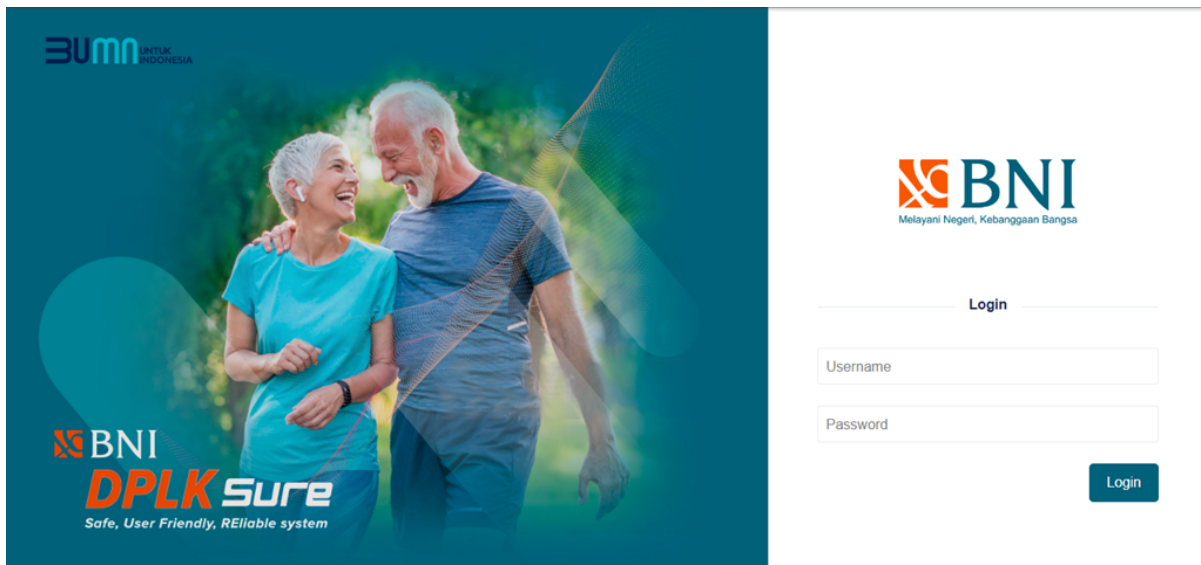
Pasar Uang
Fixed Income
Reksadana
Investasi Umum

SETUP EMITEN - VIEW

Kode Emiten	E0056	Saham	<input type="checkbox"/>
Group Emiten	BCA GROUP	Obligasi	<input type="checkbox"/>
Jenis Emiten	SWASTA	SUN	<input type="checkbox"/>
Nama Emiten	Sucorinvest Adidaya, PT	Reksadana	<input type="checkbox"/>
Ticker	Test	Penyertaan Langsung	<input type="checkbox"/>
Keterangan	INV.SET.013	Tanah	<input type="checkbox"/>
Sektor	4 : Keuangan	Bangunan	<input type="checkbox"/>
Sub Sektor	Keuangan / Perbankan	EBA	<input type="checkbox"/>
Kode BI	014 : Bank BCA	FTF	<input type="checkbox"/>
Alamat	Jalan Testing	NCD	<input type="checkbox"/>
Kota	Jakarta	Tabungan	<input type="checkbox"/>
Kode Pos	99999	SBI	<input type="checkbox"/>
Nama Kontak	Test	DIRE	<input type="checkbox"/>
NPWP	123456789	SBN	<input type="checkbox"/>
Telepon	0123456789	SUKUK	<input type="checkbox"/>
		MTN	<input type="checkbox"/>

DIAN RAHMAWATI 31246
Logout

10. Berhasil Logout



BNI DPLK Sure
Safe, User Friendly, RELIABLE system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login