

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-08



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Feb 2023 11:31:11,863
Short	Automation Test Execution Document	End Date	08 Feb 2023 11:32:48,730
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 63-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register 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 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 Nama Emiten : Sucorinvest Adidaya, PT Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Nama Emiten : Sucorinvest Adidaya, PT Setelah Dikembalikan Ke Register	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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## DPLKINV063-003

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Kembalikan ke Register Setup Emiten

### Preparations

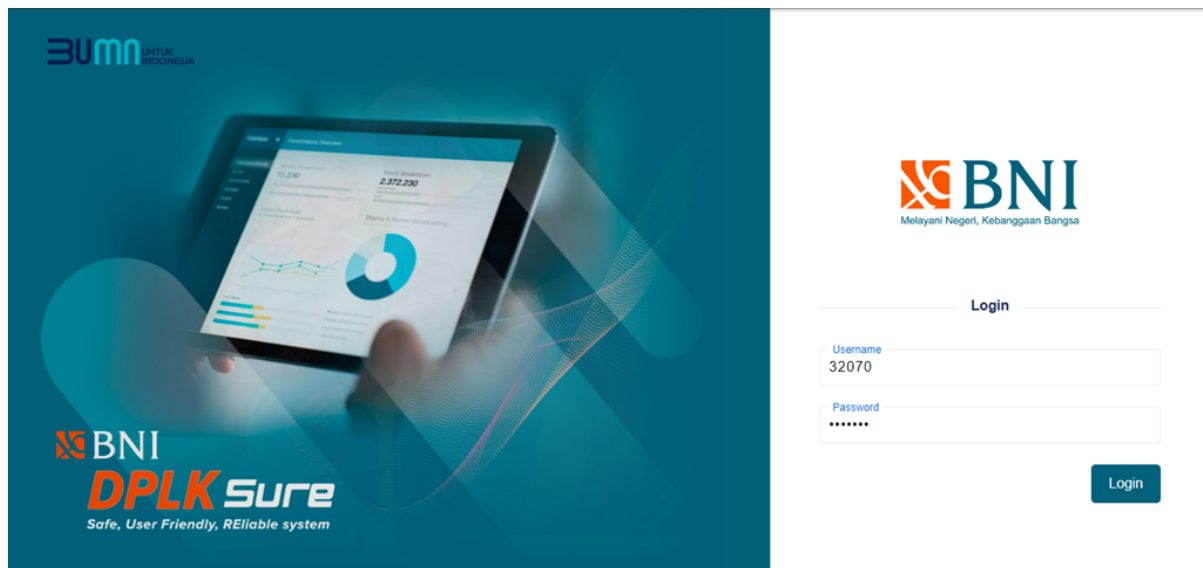
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Nama Emiten : Sucorinvest Adidaya, PT
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

### Exit Criteria

Data berhasil dikembalikan ke Register

### Test Steps

#### 1. Input Data Login



UserID: 32070

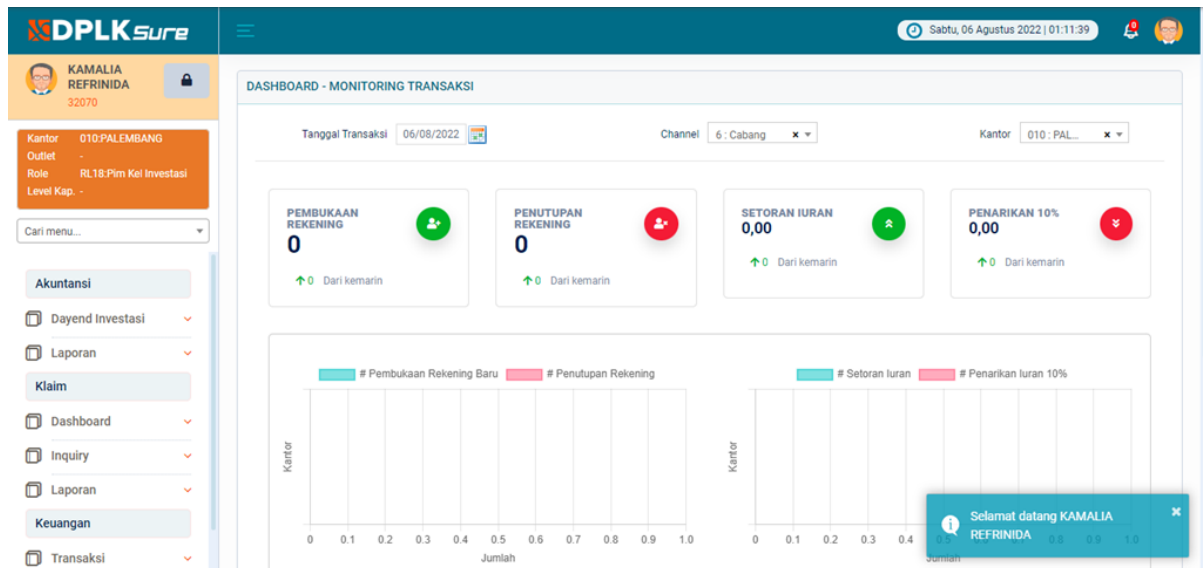
Project No  
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Description

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08 Feb 2023 11:32:48,730

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





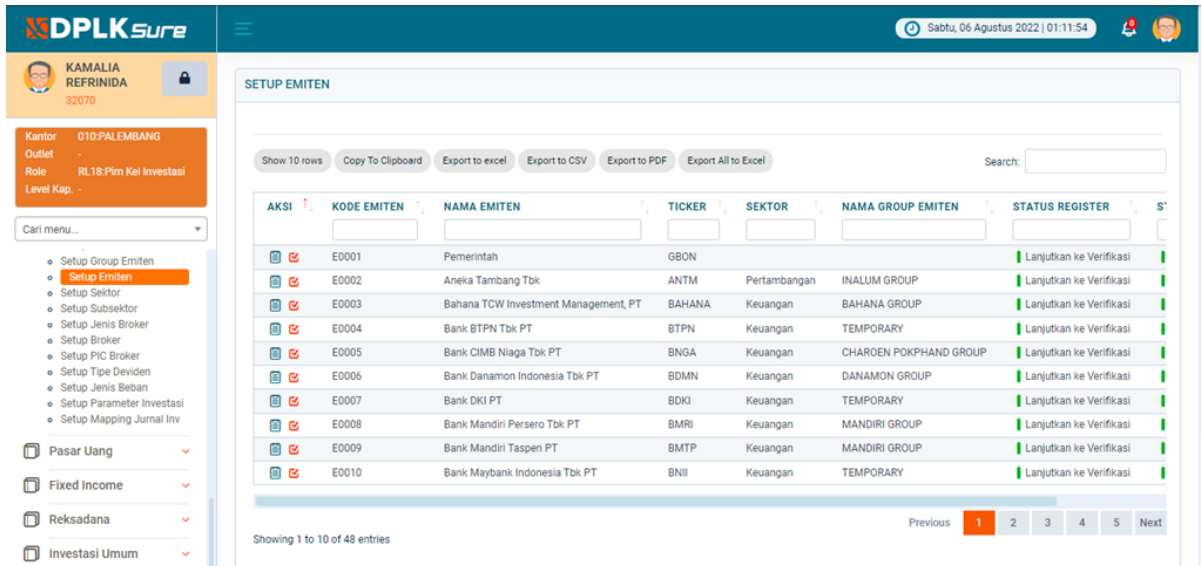
Project No  
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#### 4. Pilih Submenu Setup Emiten



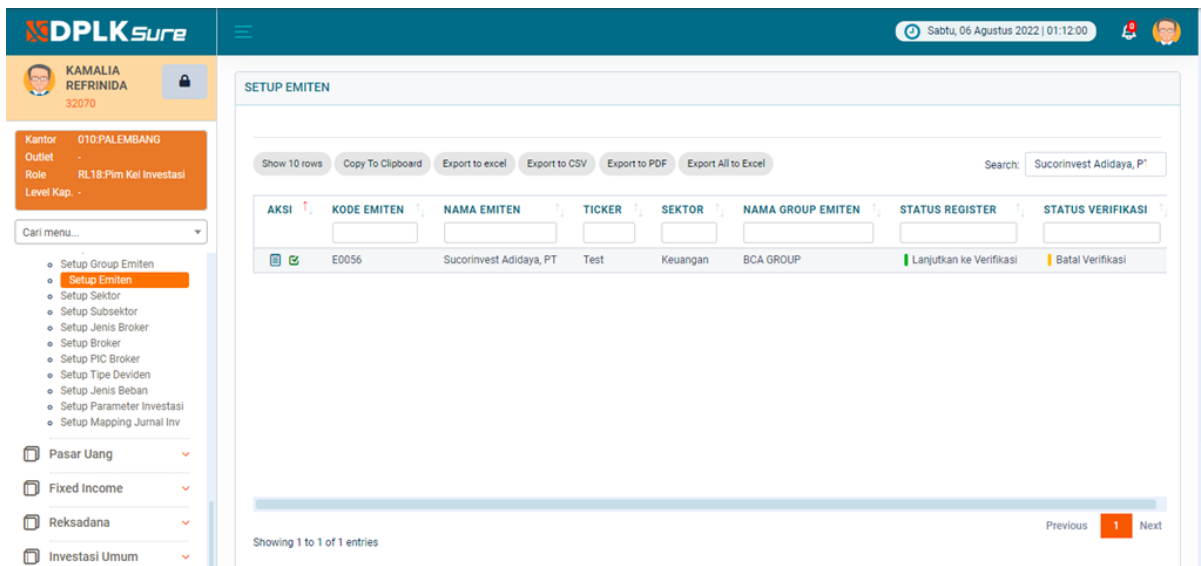
**SETUP EMITEN**

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
<input checked="" type="checkbox"/>	E0001	Pemerintah	GBON	Pertambangan	INALUM GROUP	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0002	Aneka Tambang Tbk	ANTM	Pertambangan	INALUM GROUP	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0003	Bahana TCW Investment Management, PT	BAHANA	Keuangan	BAHANA GROUP	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0004	Bank BTPN Tbk PT	BTPN	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0005	Bank CIMB Niaga Tbk PT	BNGA	Keuangan	CHAROEN POKPHAND GROUP	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0006	Bank Danamon Indonesia Tbk PT	BDMN	Keuangan	DANAMON GROUP	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0007	Bank DKI PT	BOKI	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0008	Bank Mandiri Persero Tbk PT	BMRI	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0009	Bank Mandiri Taspen PT	BMTP	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0010	Bank Maybank Indonesia Tbk PT	BNII	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	

Showing 1 to 10 of 48 entries

#### 5. Search Data yang Akan Dikembalikan Ke Register



**SETUP EMITEN**

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: Sucorinvest Adidaya, P

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKASI
<input checked="" type="checkbox"/>	E0056	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Lanjutkan ke Verifikasi	Batal Verifikasi

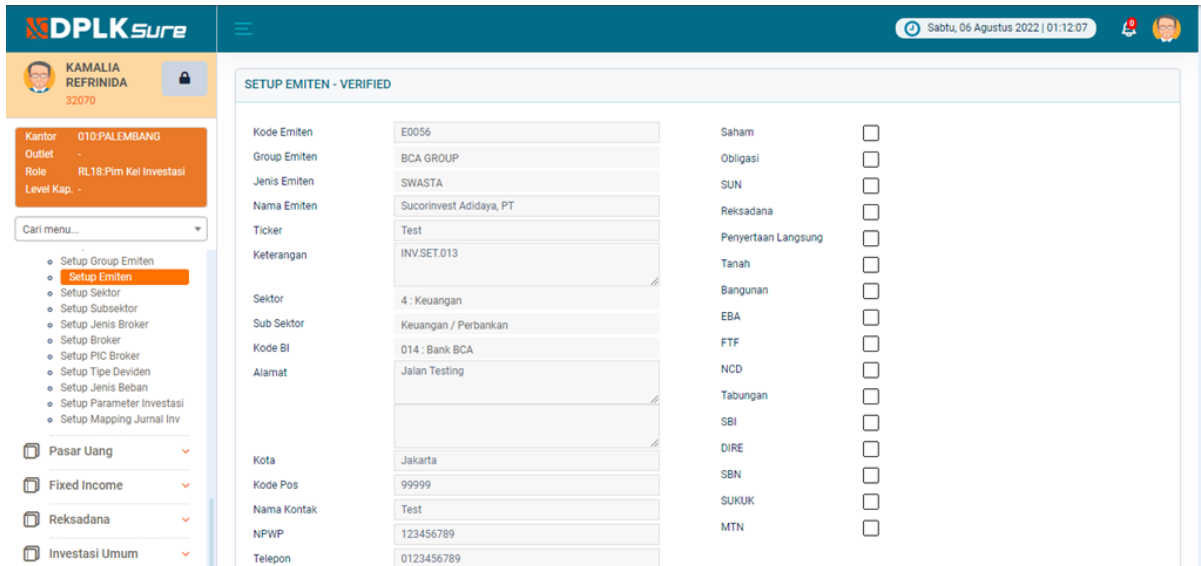
Showing 1 to 1 of 1 entries

#### 6. Klik Button Checklist



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## 7. Berikut Detail Data Sebelum Dikembalikan Ke Register



**DPLK Sure** | Sabtu, 06 Agustus 2022 | 01:12:07

**KAMALIA REFRINIDA** 32070

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

Cari menu...

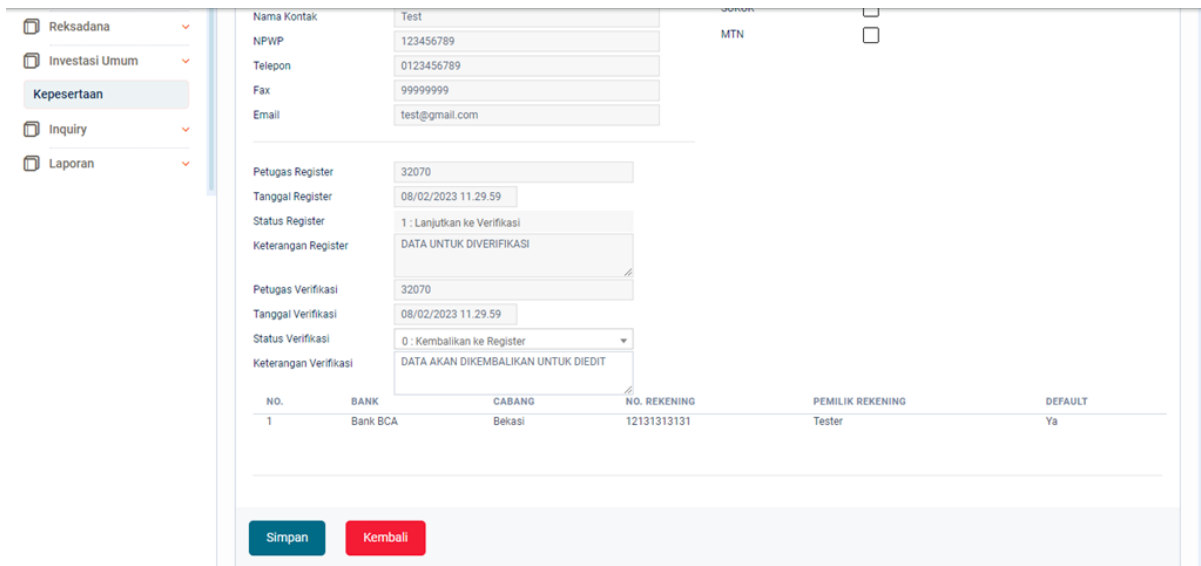
- Setup Group Emiten
- **Setup Emiten**
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang  
Fixed Income  
Reksadana  
Investasi Umum

**SETUP EMITEN - VERIFIED**

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	INVSET.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"/>
		Tabungan	<input type="checkbox"/>
		SBI	<input type="checkbox"/>
Kota	Jakarta	DIRE	<input type="checkbox"/>
Kode Pos	99999	SBN	<input type="checkbox"/>
Nama Kontak	Test	SUKUK	<input type="checkbox"/>
NPWP	123456789	MTN	<input type="checkbox"/>
Telepon	0123456789		

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



Reksadana  
Investasi Umum  
**Kepesertaan**  
Inquiry  
Laporan

Nama Kontak: Test  
NPWP: 123456789  
Telepon: 0123456789  
Fax: 99999999  
Email: test@gmail.com

Petugas Register: 32070  
Tanggal Register: 08/02/2023 11:29:59  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI

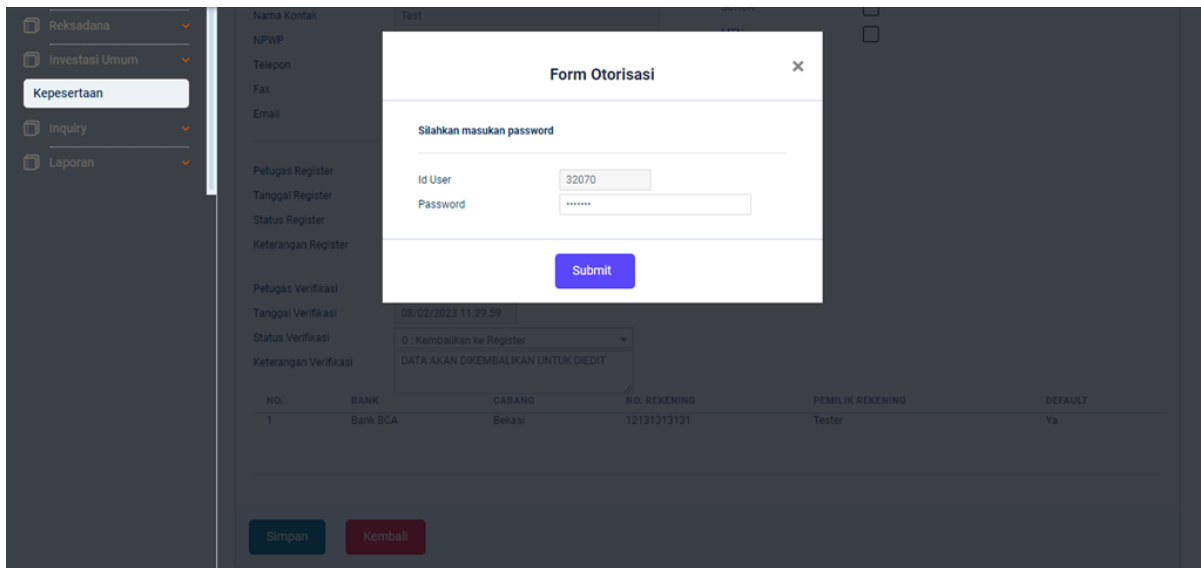
Petugas Verifikasi: 32070  
Tanggal Verifikasi: 08/02/2023 11:29:59  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

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

Simpan Kembali

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



**Form Otorisasi**

Silahkan masukan password

Id User: 32070

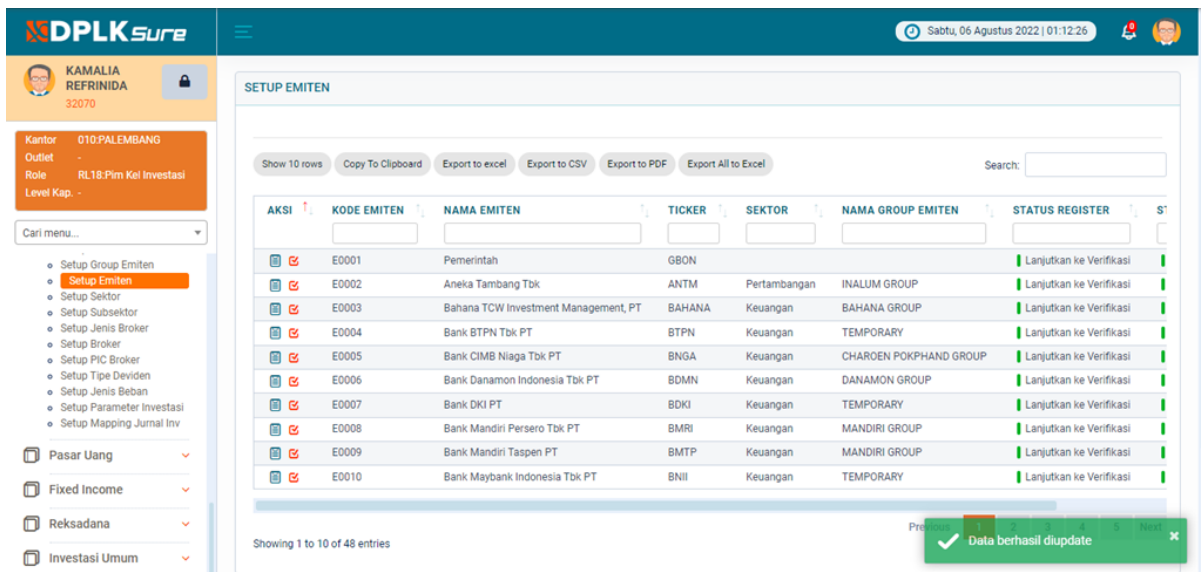
Password: \*\*\*\*\*

Submit

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

Simpan Kembali

## 10. Data Berhasil Dikembalikan Ke Register



**SETUP EMITEN**

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

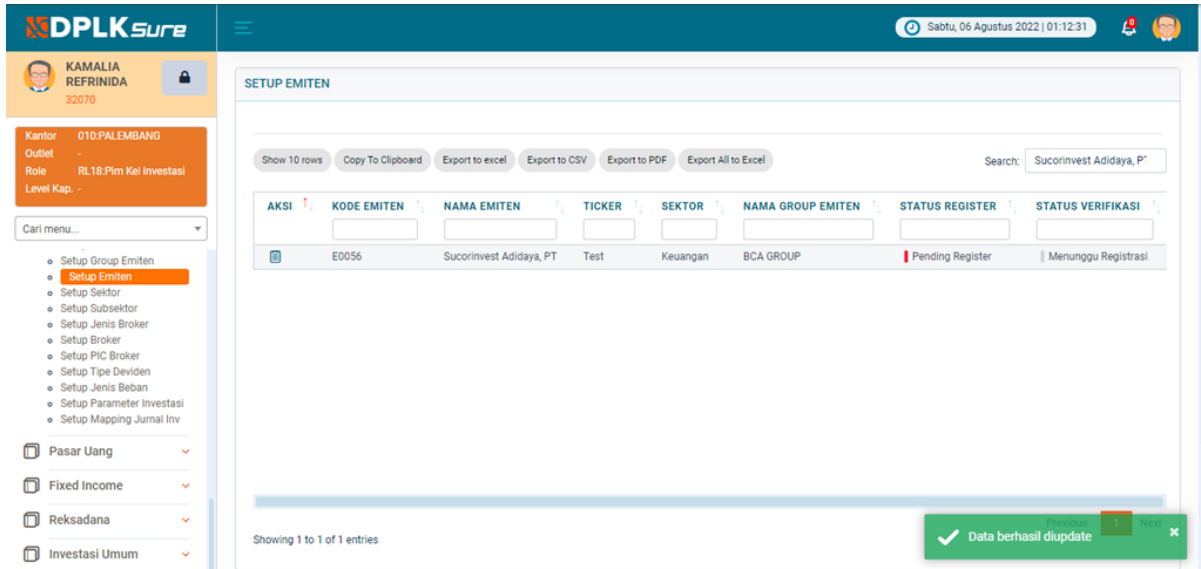
AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER
<input checked="" type="checkbox"/>	E0001	Pemerintah	GBON			Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>	E0002	Aneka Tambang Tbk	ANTM	Pertambangan	INALUM GROUP	Lanjutkan ke Verifikasi
<input checked="" type="checkbox"/>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

Showing 1 to 10 of 48 entries

Data berhasil diupdate

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## 11. Berikut Data Dengan Nama Emiten : Sucorinvest Adidaya, PT Setelah Dikembalikan Ke Register



**SETUP EMITEN**

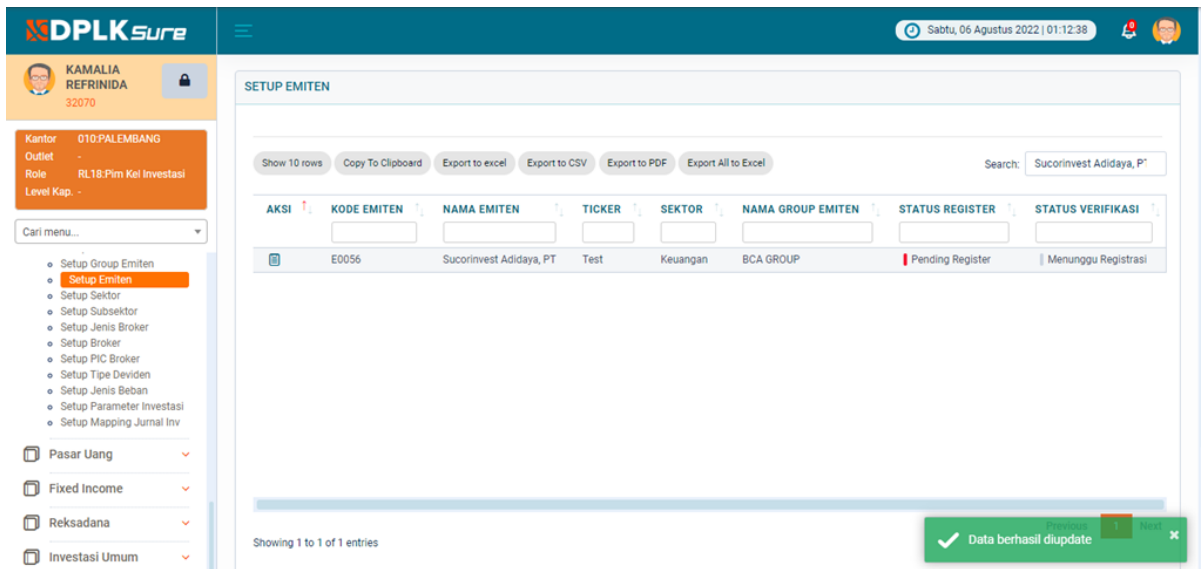
Search: Sucorinvest Adidaya, P

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKASI
	E0056	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Pending Register	Menunggu Registrasi

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

## 12. Berikut Data Dengan Nama Emiten : Sucorinvest Adidaya, PT Setelah Dikembalikan Ke Register



**SETUP EMITEN**

Search: Sucorinvest Adidaya, P

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKASI
	E0056	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Pending Register	Menunggu Registrasi

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

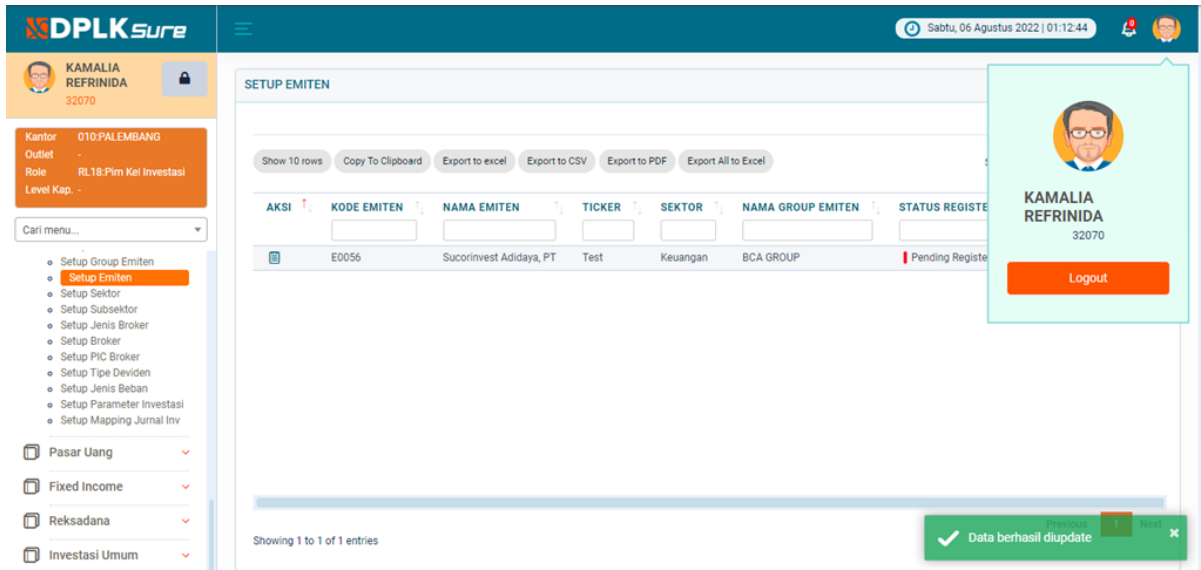
Project No  
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08 Feb 2023 11:32:48,730

### 13. Klik Button Logout



**DPLK Sure**

Sabtu, 06 Agustus 2022 | 01:12:44

KAMALIA REFRINIDA 32070

Kantor: 010/PALEMBANG  
Outlet: -  
Role: RL18-Pim Kel 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**

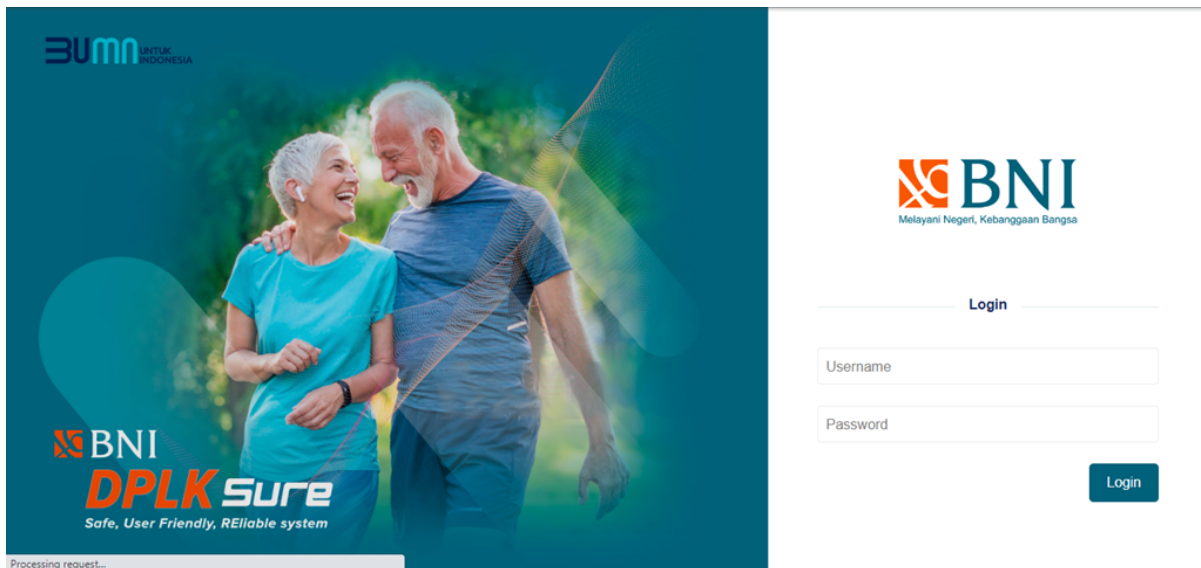
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER
	E0056	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Pending Register

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

### 14. Berhasil Logout



**BNI** UNTUK INDONESIA

**BNI DPLK Sure**  
Safe, User Friendly, REliable system

Processing request...

**BNI**  
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login