

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 12:52:55,971
Short	Automation Test Execution Document	End Date	08 Feb 2023 12:54:33,814
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 68-002	Normal - Investasi - General	Verifikasi - Batalkan Setup Tipe Deviden	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Tipe Deviden	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 Nama Tipe Deviden : Keuangan Setelah Dibatalkan Verifikasi	Done
			12. Klik Button Logout	Done
			13. 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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Description			

DPLKINV068-002

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Batalkan Setup Tipe Deviden

Preparations

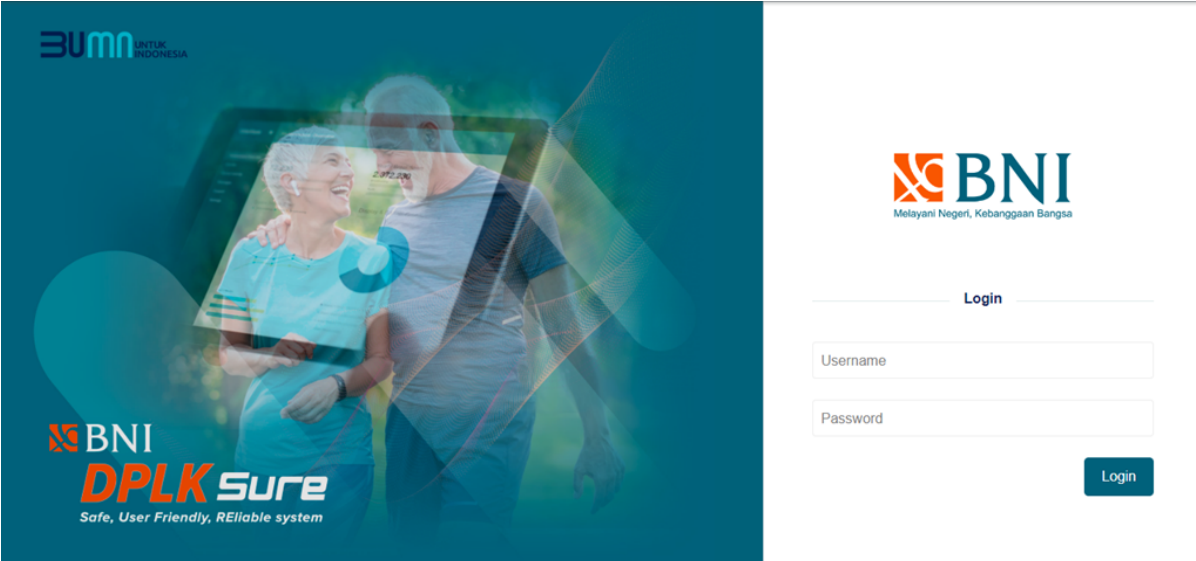
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Nama Tipe Deviden : Keuangan
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



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'. On the right is the login form. The form includes the BNI logo, a 'Login' label, and two input fields for 'Username' and 'Password'. A 'Login' button is located at the bottom right of the form.

UserID: 32070

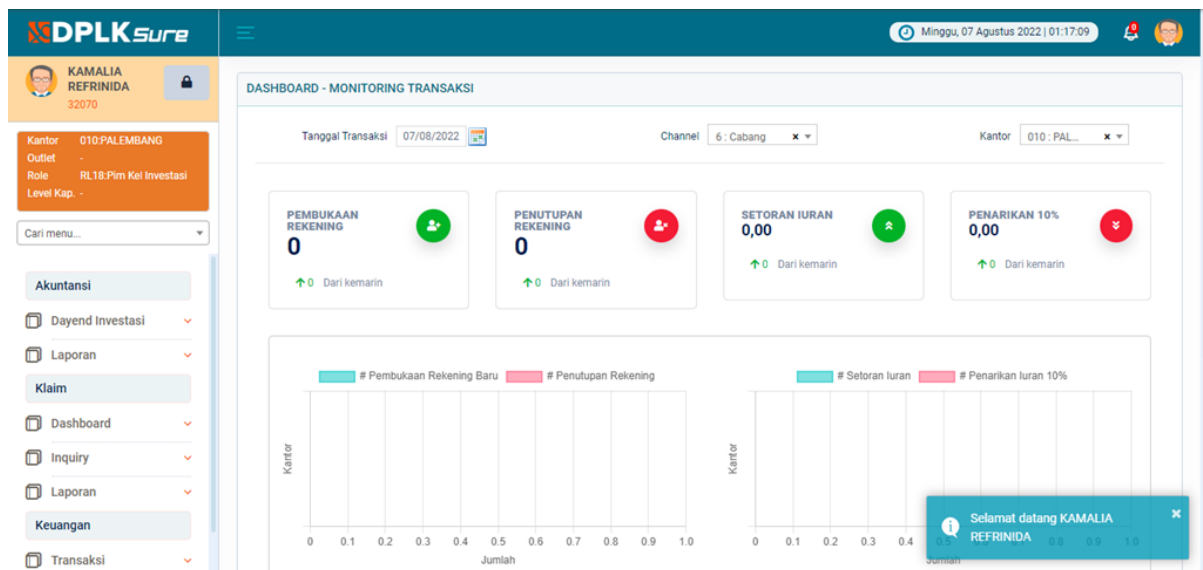
Project No
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CR-IR-MR
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Tester
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End Date

Automation Team
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



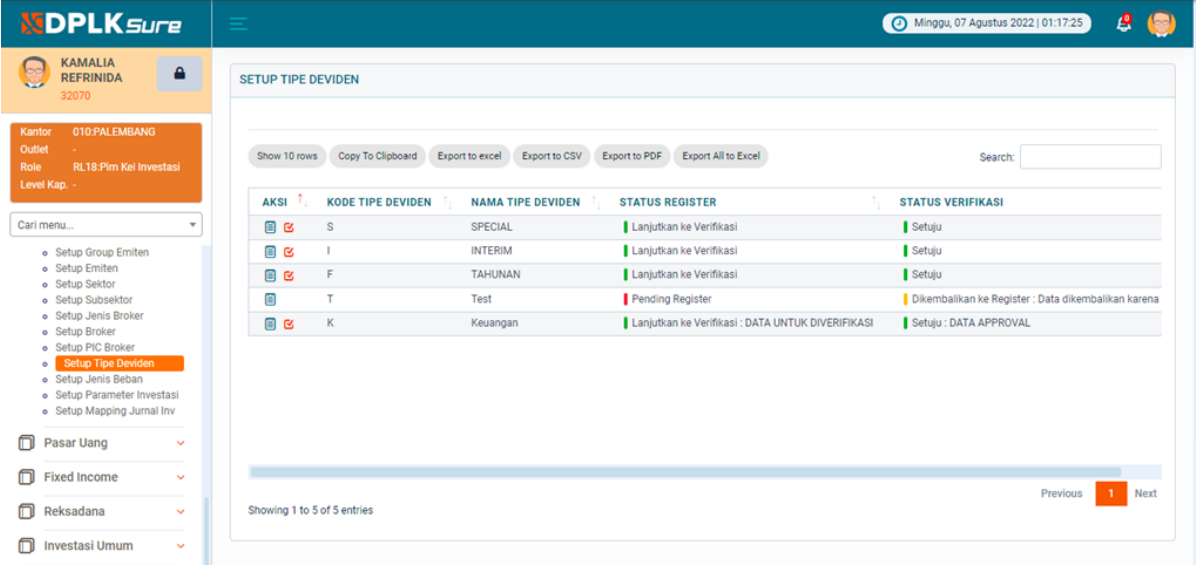
Project No
Project Type
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Description

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4. Pilih Submenu Setup Tipe Deviden



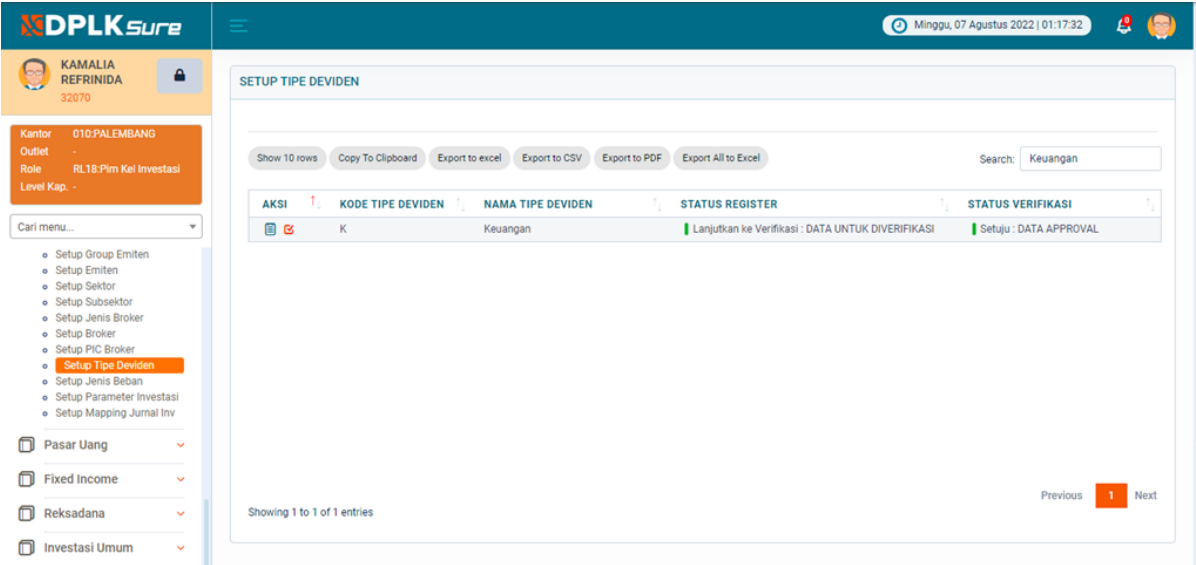
SETUP TIPE DEVIDEN

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

AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	S	SPECIAL	Lanjutkan ke Verifikasi	Setuju
	I	INTERIM	Lanjutkan ke Verifikasi	Setuju
	F	TAHUNAN	Lanjutkan ke Verifikasi	Setuju
	T	Test	Pending Register	Dikembalikan ke Register : Data dikembalikan karena
	K	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

Showing 1 to 5 of 5 entries Previous 1 Next

5. Search Data yang Akan Dibatalkan Verifikasi



SETUP TIPE DEVIDEN

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

AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	K	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

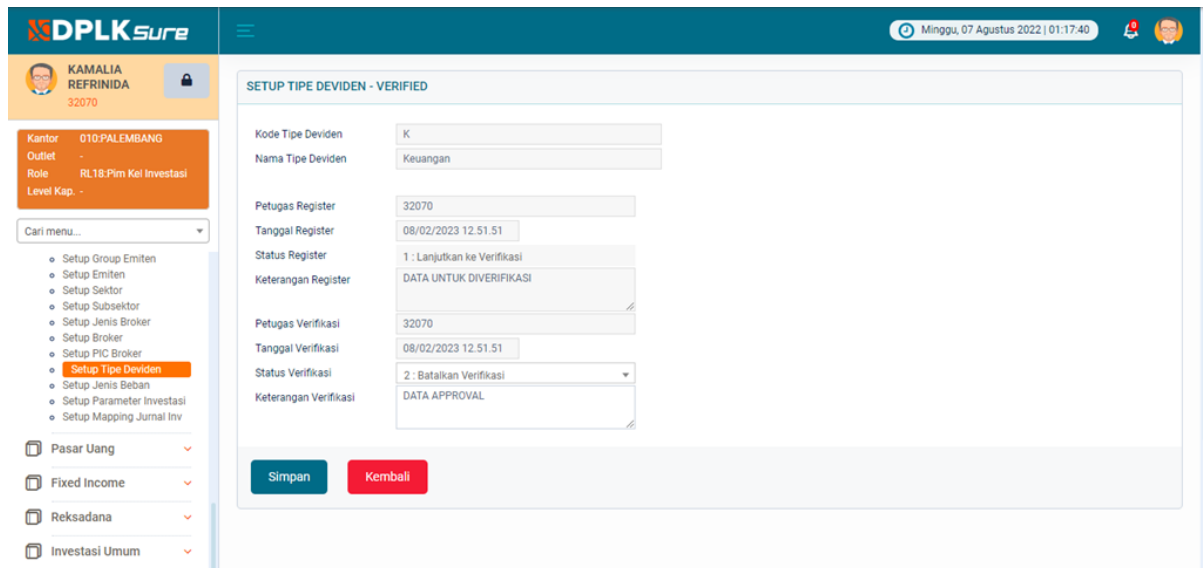
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Checklist



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7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



DPLK Sure Minggu, 07 Agustus 2022 | 01:17:40

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 TIPE DEVIDEN - VERIFIED

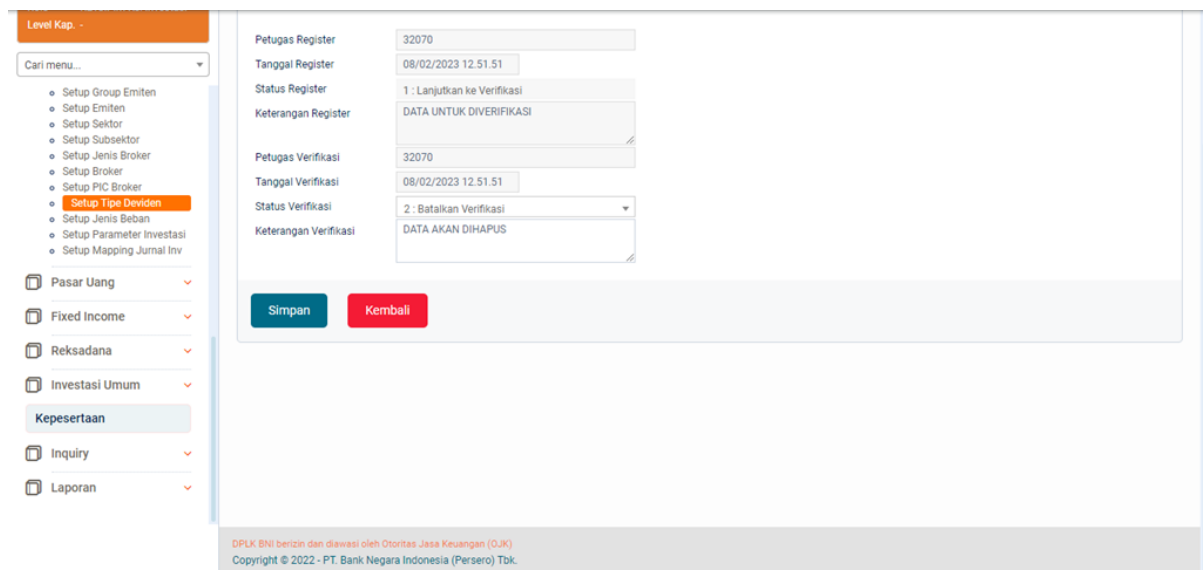
Kode Tipe Deviden: K
Nama Tipe Deviden: Keuangan

Petugas Register: 32070
Tanggal Register: 08/02/2023 12.51.51
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070
Tanggal Verifikasi: 08/02/2023 12.51.51
Status Verifikasi: 2 : Batalkan Verifikasi
Keterangan Verifikasi: DATA APPROVAL

Simpan Kembali

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



DPLK Sure Minggu, 07 Agustus 2022 | 01:17:40

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
Kepesertaan
Inquiry
Laporan

SETUP TIPE DEVIDEN - VERIFIED

Kode Tipe Deviden: K
Nama Tipe Deviden: Keuangan

Petugas Register: 32070
Tanggal Register: 08/02/2023 12.51.51
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

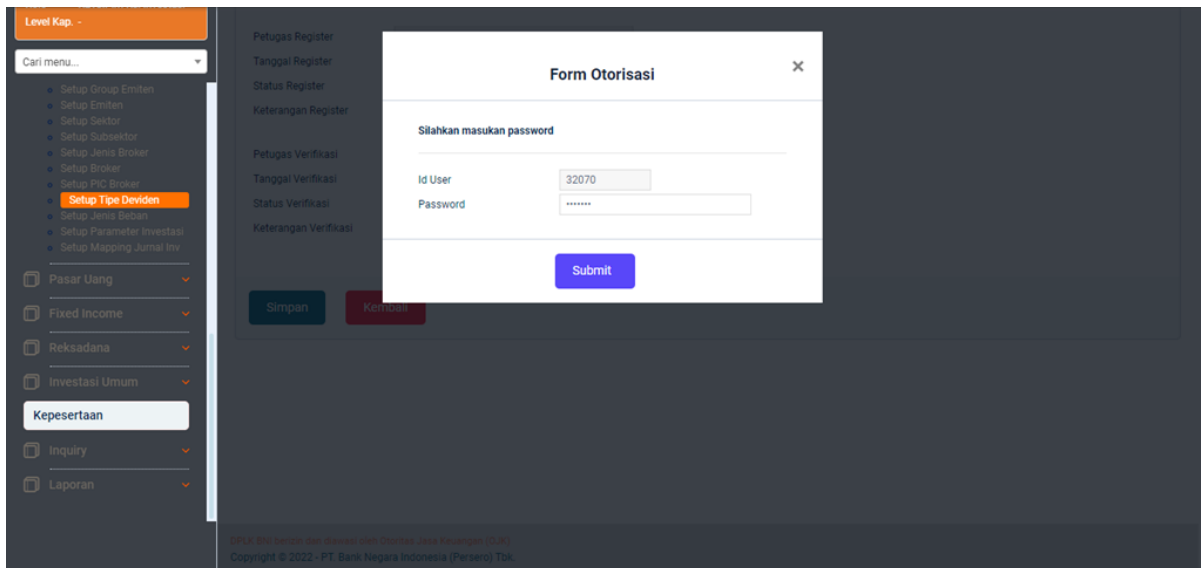
Petugas Verifikasi: 32070
Tanggal Verifikasi: 08/02/2023 12.51.51
Status Verifikasi: 2 : Batalkan Verifikasi
Keterangan Verifikasi: DATA AKAN DIHAPUS

Simpan Kembali

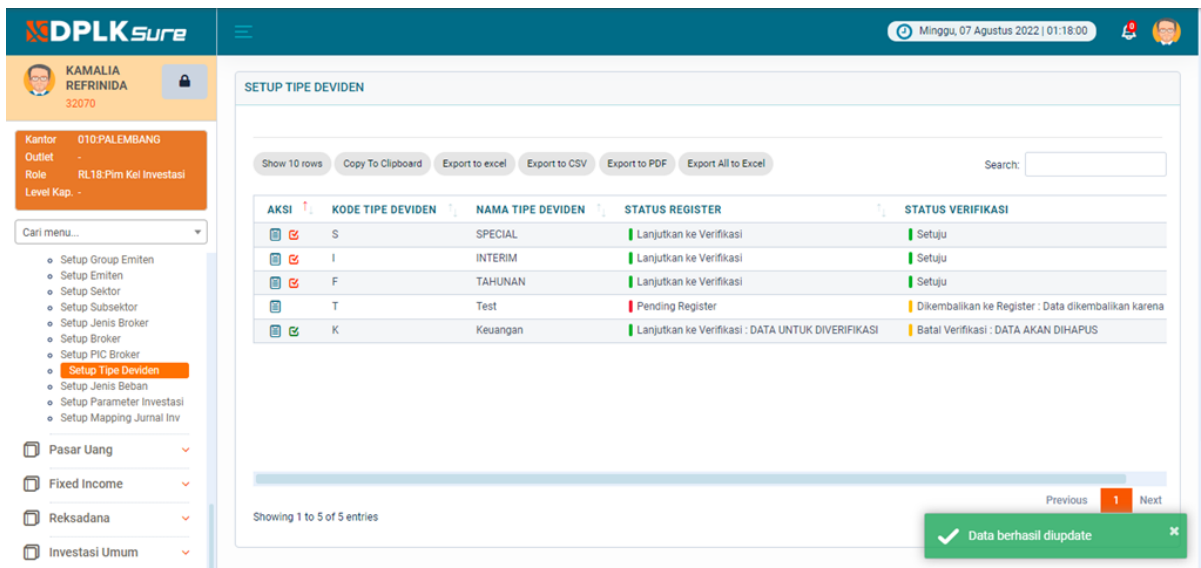
DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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






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



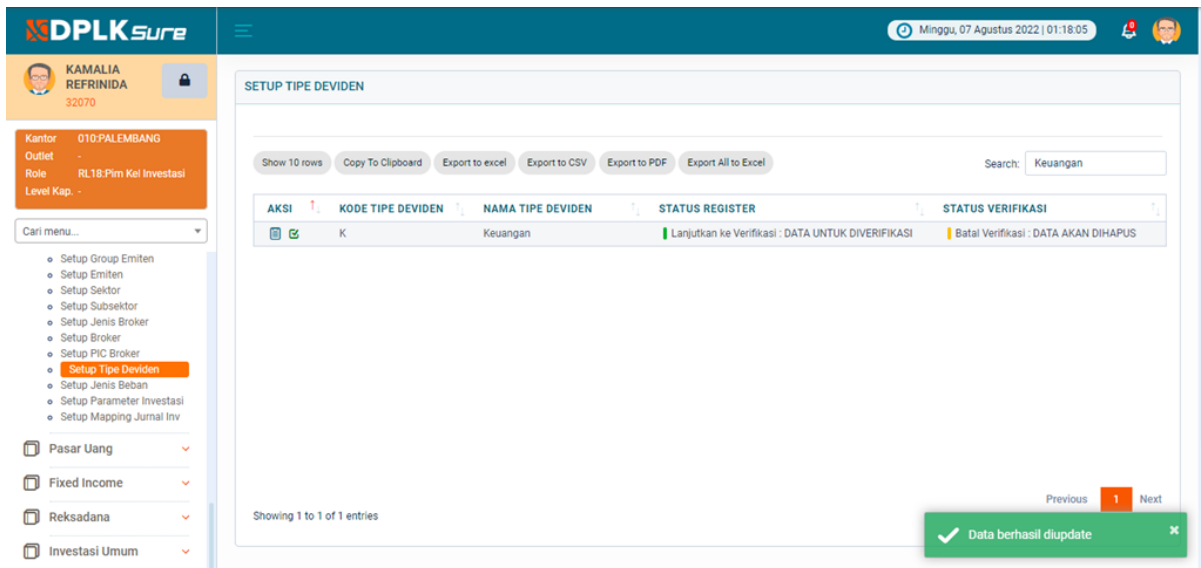
10. Data Berhasil Dibatalkan Verifikasi



AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
 	S	SPECIAL	Lanjutkan ke Verifikasi	Setuju
 	I	INTERIM	Lanjutkan ke Verifikasi	Setuju
 	F	TAHUNAN	Lanjutkan ke Verifikasi	Setuju
 	T	Test	Pending Register	Dikembalikan ke Register : Data dikembalikan karena
 	K	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

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11. Berikut Data Dengan Nama Tipe Deviden : Keuangan Setelah Dibatalkan Verifikasi



SETUP TIPE DEVIDEN

Showing 1 to 1 of 1 entries

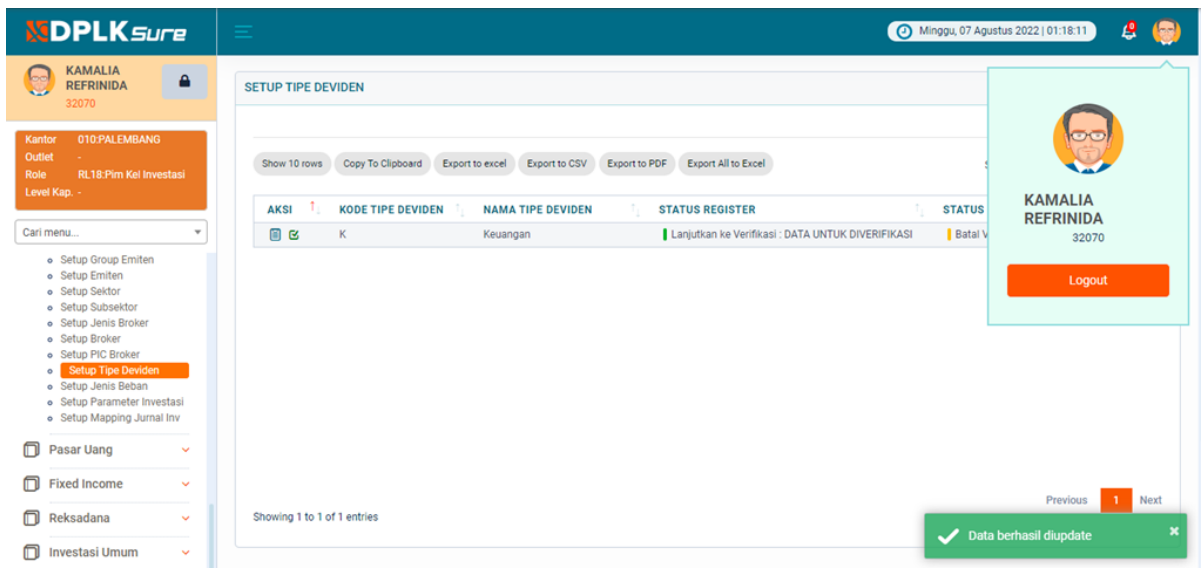
AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	K	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Klik Button Logout



SETUP TIPE DEVIDEN

Showing 1 to 1 of 1 entries

AKSI	KODE TIPE DEVIDEN	NAMA TIPE DEVIDEN	STATUS REGISTER	STATUS VERIFIKASI
	K	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

KAMALIA REFRINIDA
32070
Logout

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13. Berhasil Logout

