

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-28



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 11:42:12,836
Short	Automation Test Execution Document	End Date	28 Mar 2023 11:43:55,209
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 43-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register Setup Sektor	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Sektor	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 Kode Sektor : 11 Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Kode Sektor : 11 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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DPLKINV043-003

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Kembalikan ke Register Setup Sektor

Preparations

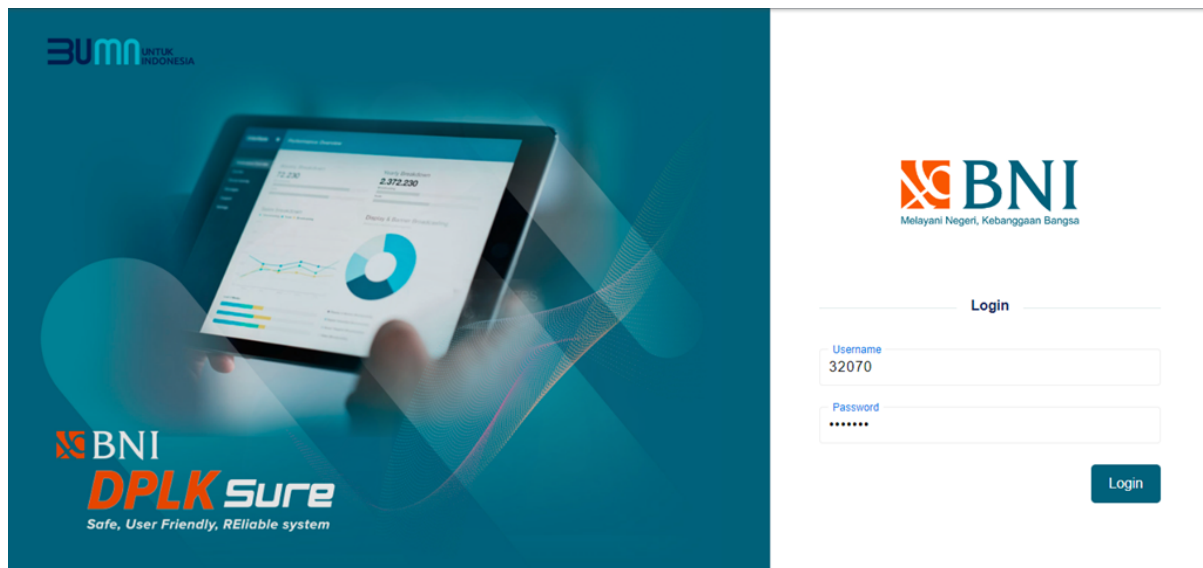
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Sektor : 11
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

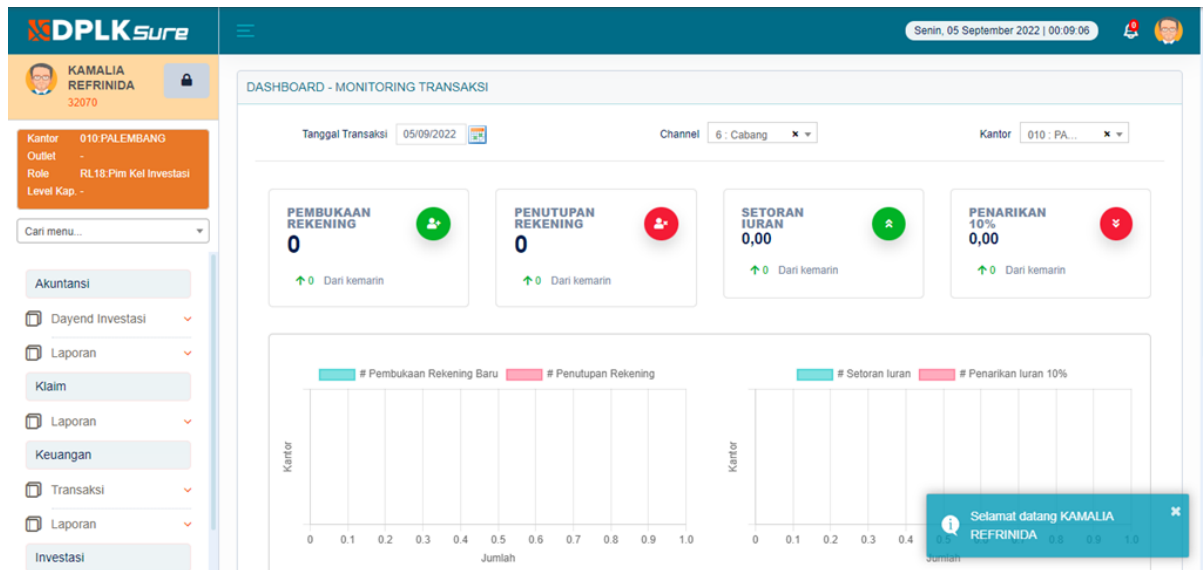
Project No
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28 Mar 2023 11:42:12,836
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



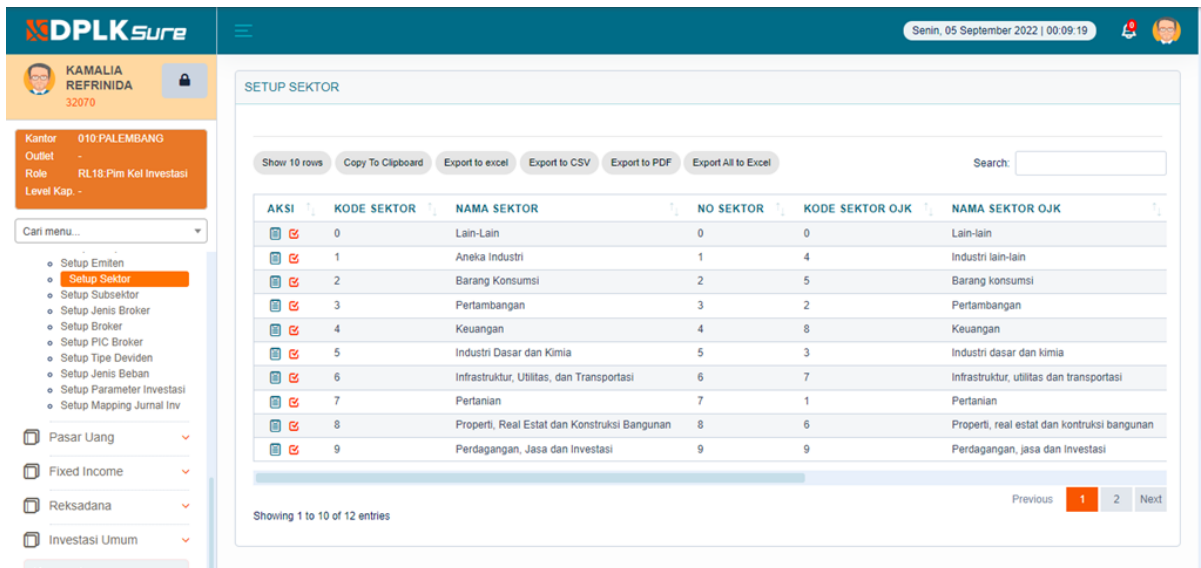
Project No
Project Type
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4. Pilih Submenu Setup Sektor



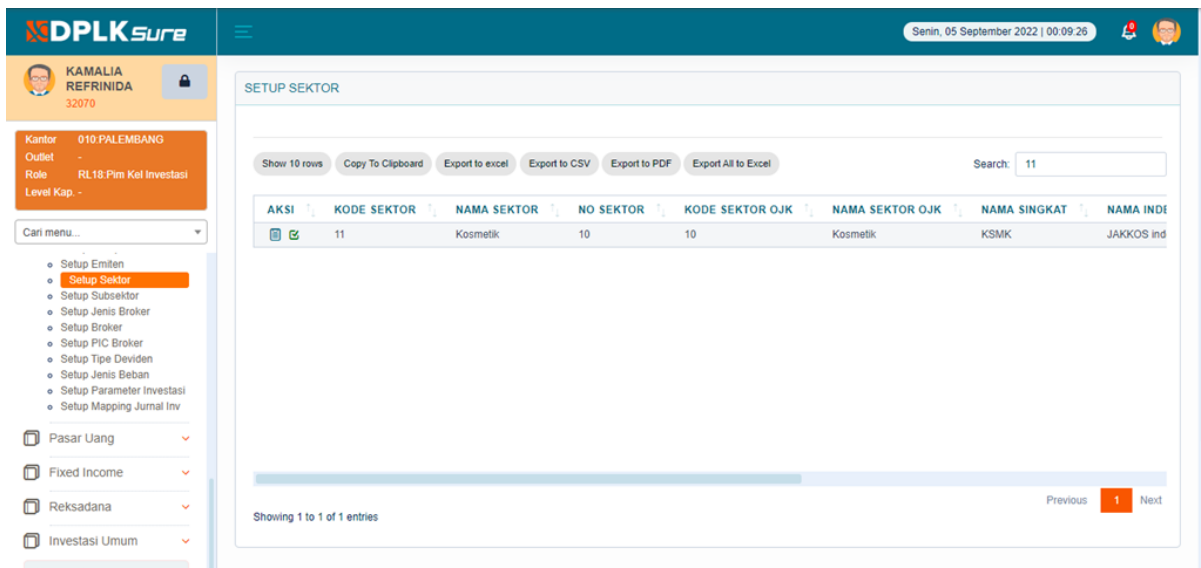
SETUP SEKTOR

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

AKSI	KODE SEKTOR	NAMA SEKTOR	NO SEKTOR	KODE SEKTOR OJK	NAMA SEKTOR OJK
<input checked="" type="checkbox"/>	0	Lain-Lain	0	0	Lain-lain
<input checked="" type="checkbox"/>	1	Aneka Industri	1	4	Industri lain-lain
<input checked="" type="checkbox"/>	2	Barang Konsumsi	2	5	Barang konsumsi
<input checked="" type="checkbox"/>	3	Pertambangan	3	2	Pertambangan
<input checked="" type="checkbox"/>	4	Keuangan	4	8	Keuangan
<input checked="" type="checkbox"/>	5	Industri Dasar dan Kimia	5	3	Industri dasar dan kimia
<input checked="" type="checkbox"/>	6	Infrastruktur, Utilitas, dan Transportasi	6	7	Infrastruktur, utilitas dan transportasi
<input checked="" type="checkbox"/>	7	Pertanian	7	1	Pertanian
<input checked="" type="checkbox"/>	8	Properti, Real Estat dan Konstruksi Bangunan	8	6	Properti, real estat dan konstruksi bangunan
<input checked="" type="checkbox"/>	9	Perdagangan, Jasa dan Investasi	9	9	Perdagangan, jasa dan investasi

Showing 1 to 10 of 12 entries Previous 1 2 Next

5. Search Data yang Akan Dikembalikan Ke Register



SETUP SEKTOR

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 11

AKSI	KODE SEKTOR	NAMA SEKTOR	NO SEKTOR	KODE SEKTOR OJK	NAMA SEKTOR OJK	NAMA SINGKAT	NAMA INDI
<input checked="" type="checkbox"/>	11	Kosmetik	10	10	Kosmetik	KSMK	JAKKOS ind

Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Checklist



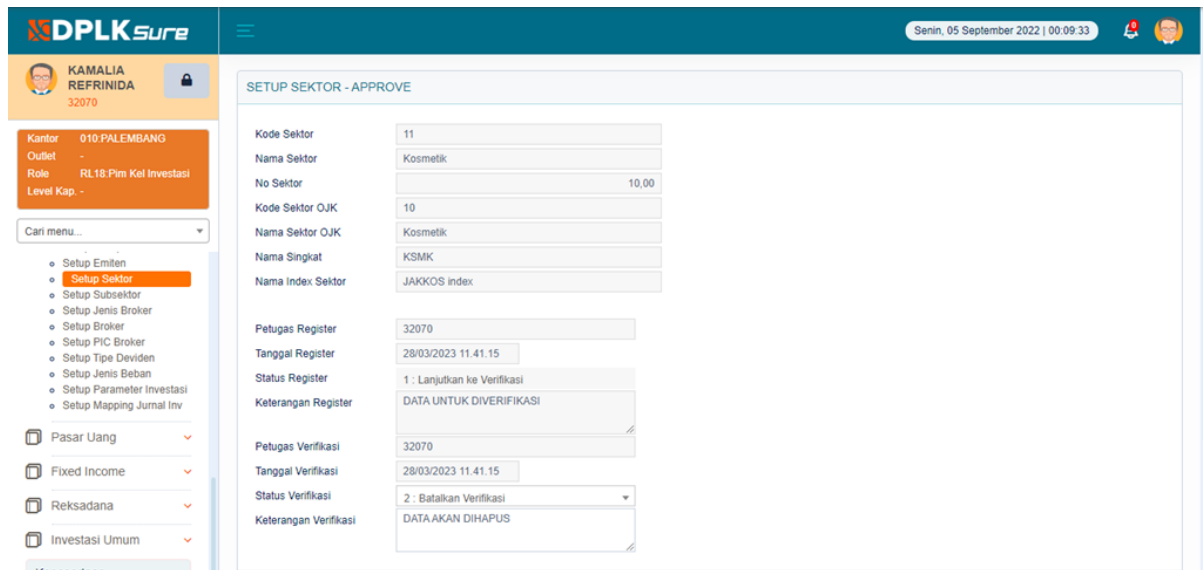
Project No
Project Type
Short
Description

Project Code
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Tester
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End Date

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7. Berikut Detail Data Sebelum Dikembalikan Ke Register



DPLK Sure | Senin, 05 September 2022 | 00:09:33

KAMALIA REFRINIDA 32070

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

Cari menu...

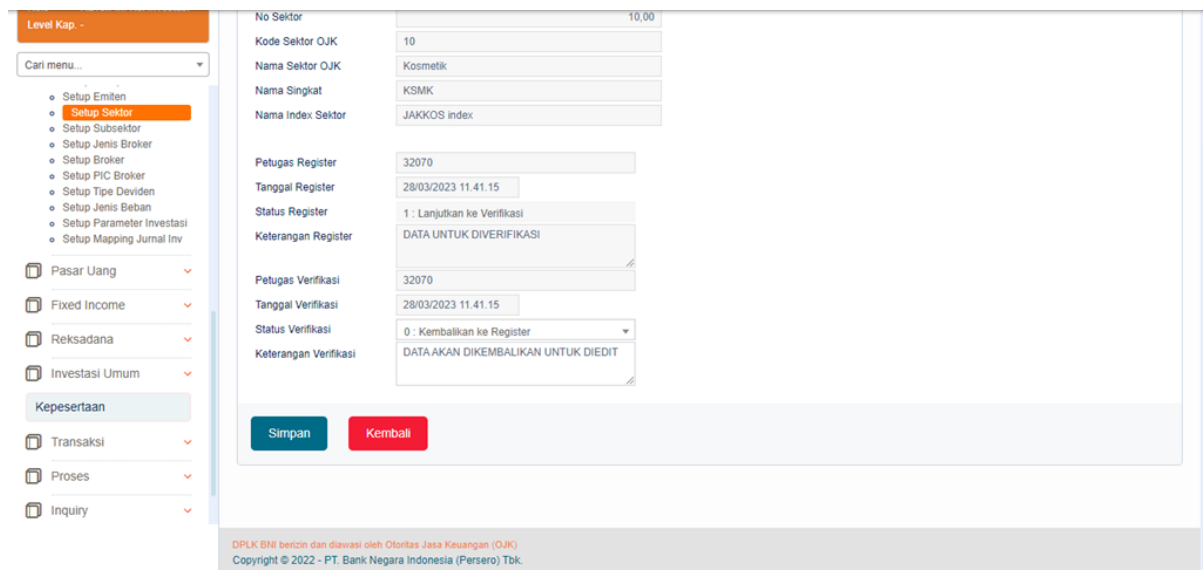
- Setup Emiten
- **Setup Sektor**
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang
Fixed Income
Reksadana
Investasi Umum

SETUP SEKTOR - APPROVE

Kode Sektor	11
Nama Sektor	Kosmetik
No Sektor	10,00
Kode Sektor OJK	10
Nama Sektor OJK	Kosmetik
Nama Singkat	KSMK
Nama Index Sektor	JAKKOS Index
Petugas Register	32070
Tanggal Register	28/03/2023 11.41.15
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	28/03/2023 11.41.15
Status Verifikasi	2 : Batalkan Verifikasi
Keterangan Verifikasi	DATA AKAH DIHAPUS

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



DPLK Sure | Senin, 05 September 2022 | 00:09:33

KAMALIA REFRINIDA 32070

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

SETUP SEKTOR - APPROVE

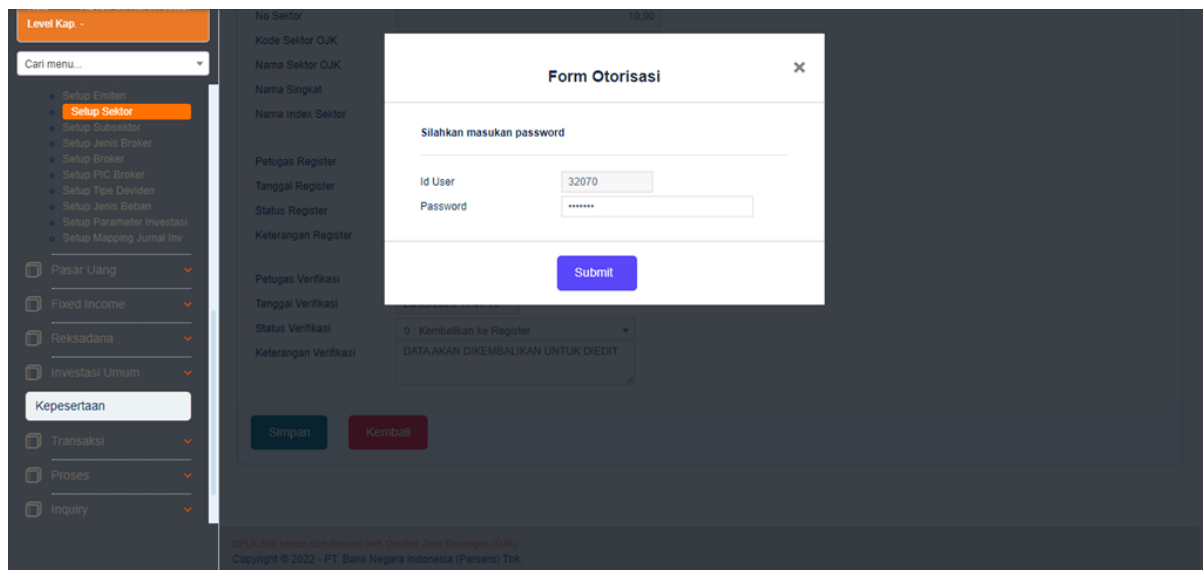
No Sektor	10,00
Kode Sektor OJK	10
Nama Sektor OJK	Kosmetik
Nama Singkat	KSMK
Nama Index Sektor	JAKKOS Index
Petugas Register	32070
Tanggal Register	28/03/2023 11.41.15
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	28/03/2023 11.41.15
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAH DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

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

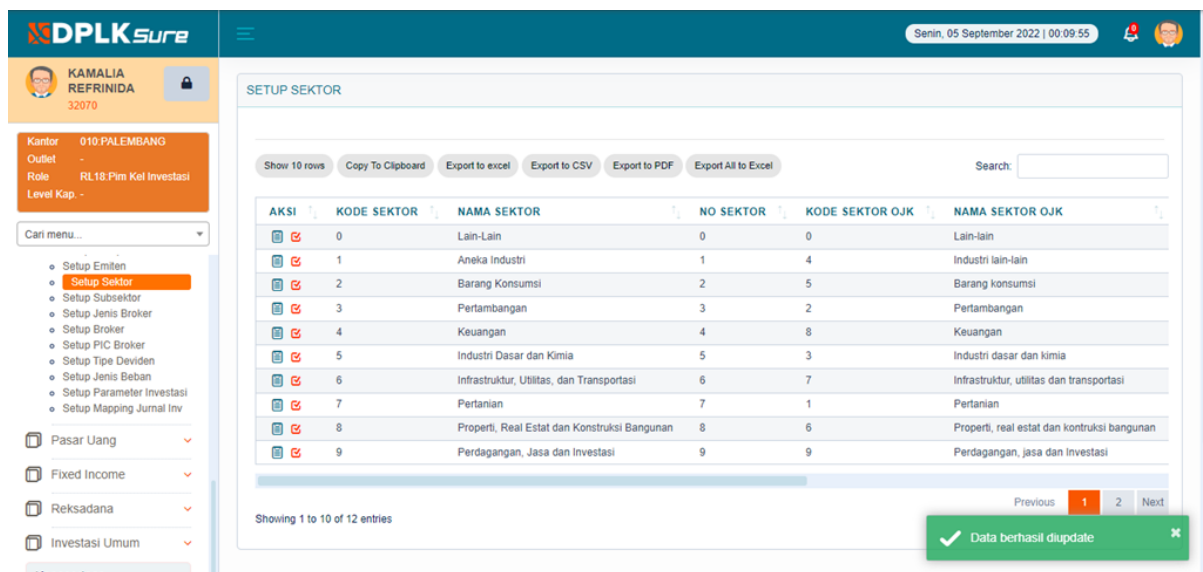
Password: *****

Submit

Simpan Kembali

DPLK BNI sesuai dan sesuai dengan Otorisasi Jasa Keuangan (OJK)
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10. Data Berhasil Dikembalikan Ke Register



SETUP SEKTOR

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

AKSI	KODE SEKTOR	NAMA SEKTOR	NO SEKTOR	KODE SEKTOR OJK	NAMA SEKTOR OJK
<input checked="" type="checkbox"/>	0	Lain-Lain	0	0	Lain-lain
<input checked="" type="checkbox"/>	1	Aneka Industri	1	4	Industri lain-lain
<input checked="" type="checkbox"/>	2	Barang Konsumsi	2	5	Barang konsumsi
<input checked="" type="checkbox"/>	3	Pertambangan	3	2	Pertambangan
<input checked="" type="checkbox"/>	4	Keuangan	4	8	Keuangan
<input checked="" type="checkbox"/>	5	Industri Dasar dan Kimia	5	3	Industri dasar dan kimia
<input checked="" type="checkbox"/>	6	Infrastruktur, Utilitas, dan Transportasi	6	7	Infrastruktur, utilitas dan transportasi
<input checked="" type="checkbox"/>	7	Pertanian	7	1	Pertanian
<input checked="" type="checkbox"/>	8	Properti, Real Estat dan Konstruksi Bangunan	8	6	Properti, real estat dan konstruksi bangunan
<input checked="" type="checkbox"/>	9	Perdagangan, Jasa dan Investasi	9	9	Perdagangan, jasa dan investasi

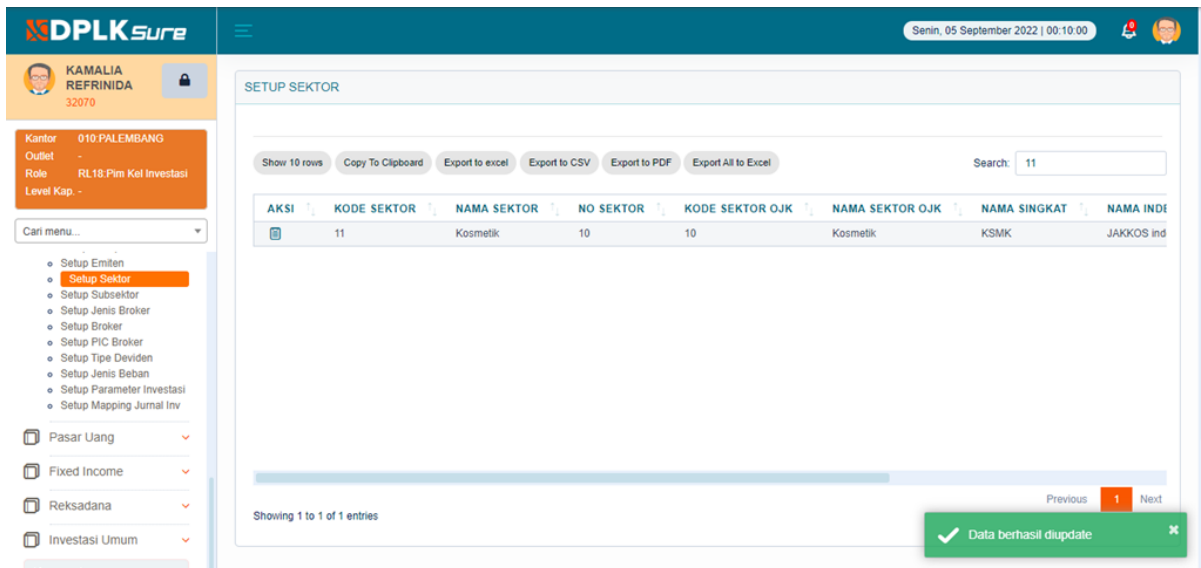
Showing 1 to 10 of 12 entries

Previous 1 2 Next

✓ Data berhasil diupdate

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11. Berikut Data Dengan Kode Sektor : 11 Setelah Dikembalikan Ke Register



Senin, 05 September 2022 | 00:10:00

KAMALIA REFRINIDA 32070

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

Vanacarta

SETUP SEKTOR

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 11

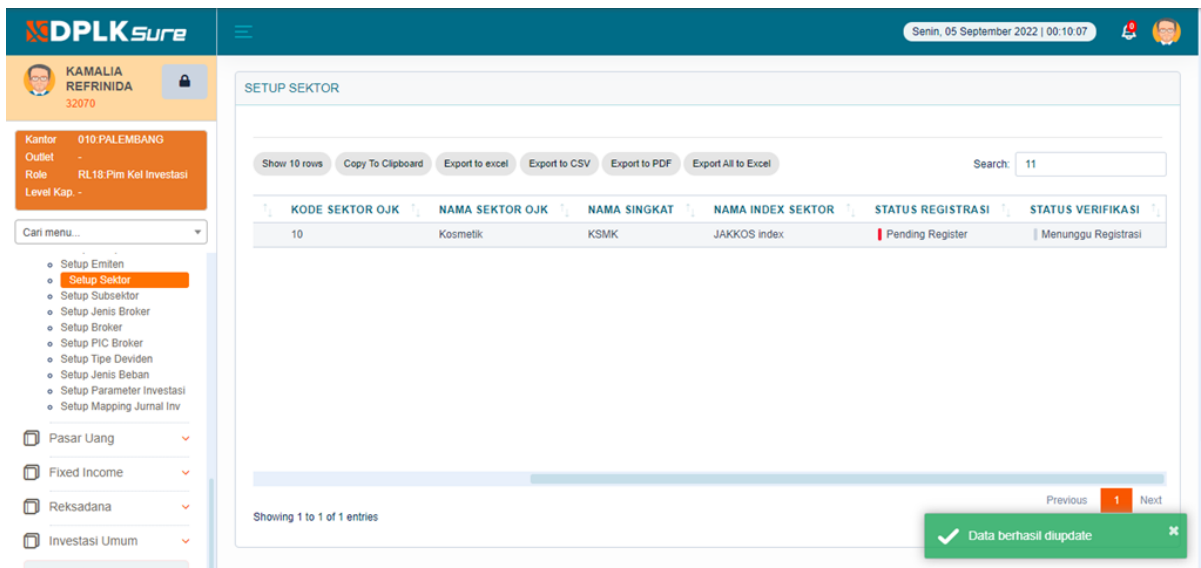
AKSI	KODE SEKTOR	NAMA SEKTOR	NO SEKTOR	KODE SEKTOR OJK	NAMA SEKTOR OJK	NAMA SINGKAT	NAMA INDE
	11	Kosmetik	10	10	Kosmetik	KSMK	JAKKOS ind

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Sektor : 11 Setelah Dikembalikan Ke Register



Senin, 05 September 2022 | 00:10:07

KAMALIA REFRINIDA 32070

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

Vanacarta

SETUP SEKTOR

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 11

KODE SEKTOR OJK	NAMA SEKTOR OJK	NAMA SINGKAT	NAMA INDEX SEKTOR	STATUS REGISTRASI	STATUS VERIFIKASI
10	Kosmetik	KSMK	JAKKOS index	Pending Register	Menunggu Registrasi

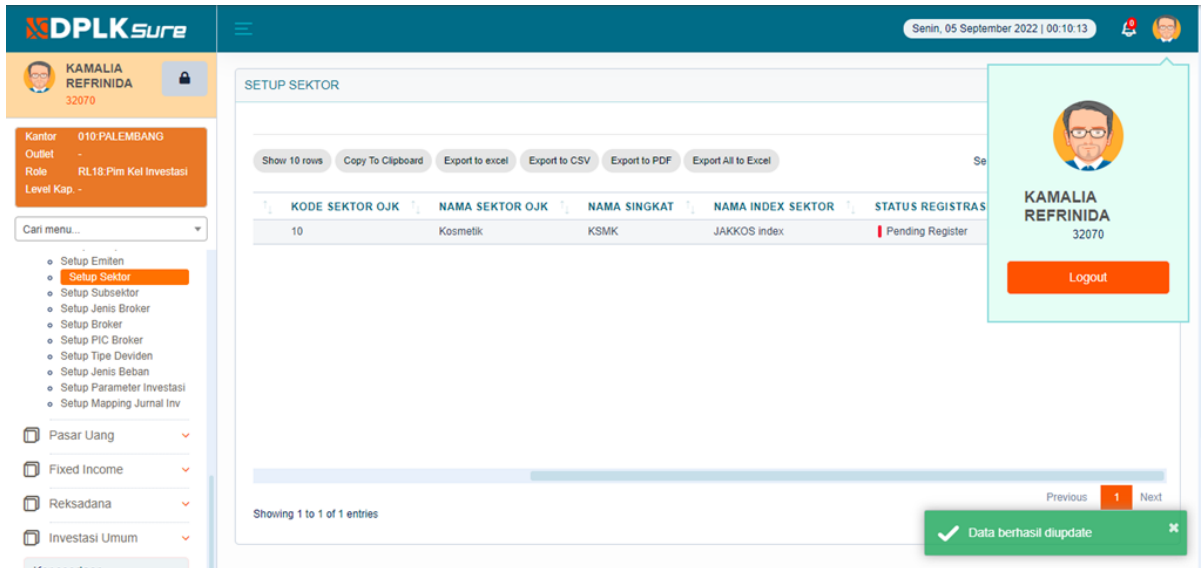
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

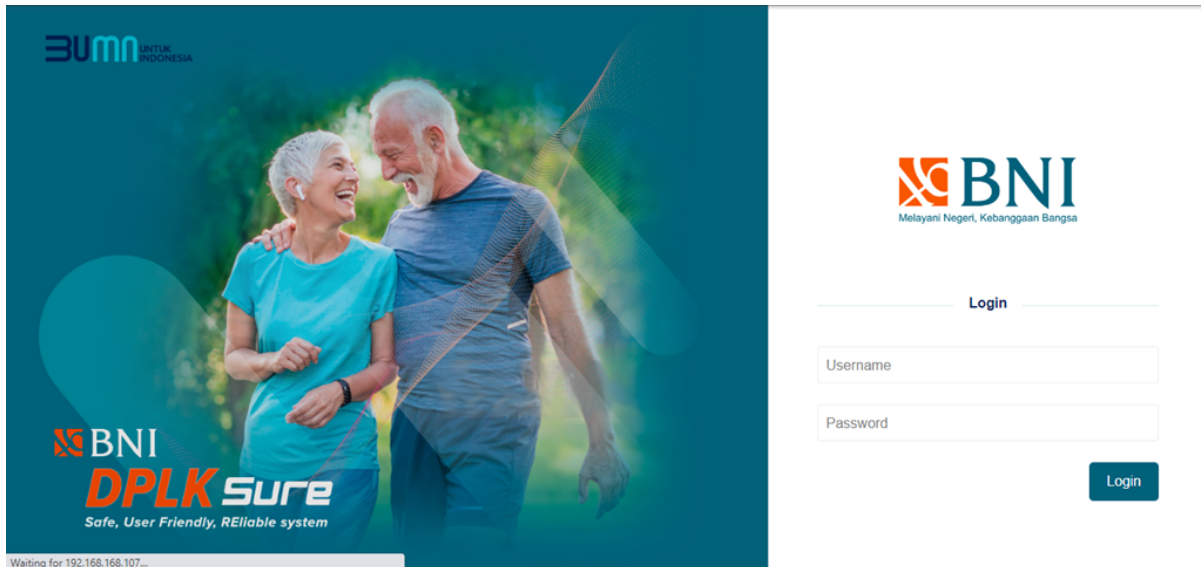
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Description			

13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is KAMALIA REFRINIDA 32070. The page is titled 'SETUP SEKTOR'. It features a sidebar with navigation options like 'Setup Emiten', 'Setup Sektor', 'Setup Subsektor', etc. The main area displays a table with columns: KODE SEKTOR OJK, NAMA SEKTOR OJK, NAMA SINGKAT, NAMA INDEX SEKTOR, and STATUS REGISTRASI. The table contains one entry with KODE SEKTOR OJK 10, NAMA SEKTOR OJK Kosmetik, NAMA SINGKAT KSMK, NAMA INDEX SEKTOR JAKKOS index, and STATUS REGISTRASI Pending Register. A 'Logout' button is visible in the top right corner. A green notification bar at the bottom right states 'Data berhasil diupdate'.

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for Username and Password, and a Login button. The background image shows an elderly couple walking together. The text 'BNI DPLK Sure Safe, User Friendly, RELiable system' is visible in the bottom left corner. A status bar at the bottom left indicates 'Waiting for 192.168.168.107...'.