

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-01



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Feb 2023 15:20:01,608
Short	Automation Test Execution Document	End Date	01 Feb 2023 15:21:39,001
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 28-001	Normal - Investasi - General	Verifikasi - Setuju Setup Jenis Broker	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Jenis Broker	Passed
			5. Search Data yang Akan Diverifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Diverifikasi	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 Diverifikasi	Passed
			11. Berikut Data Dengan Kode Jenis Broker : KU Setelah Diverifikasi	Done
			12. Berikut Data Dengan Kode Jenis Broker : KU Setelah Diverifikasi	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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DPLKINV028-001

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Setuju Setup Jenis Broker

Preparations

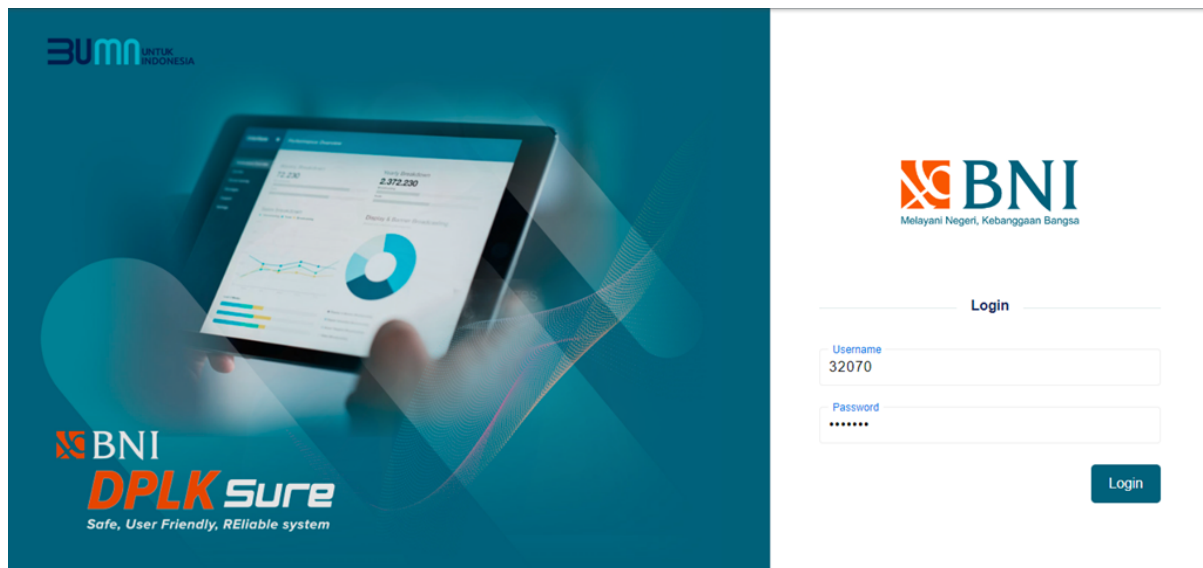
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Broker : KU
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

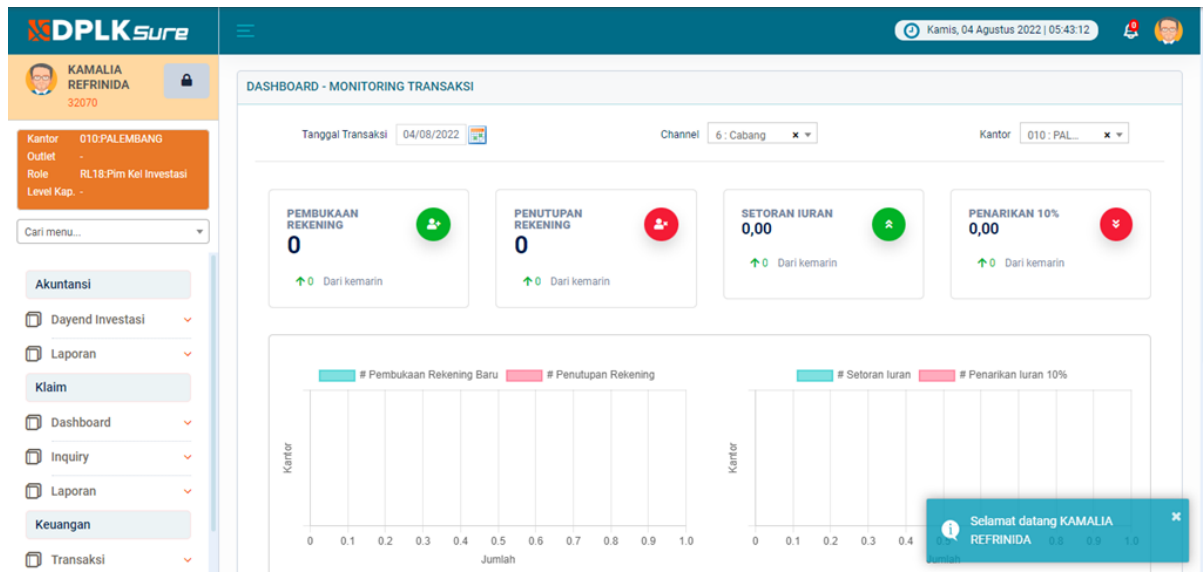
Project No
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Description

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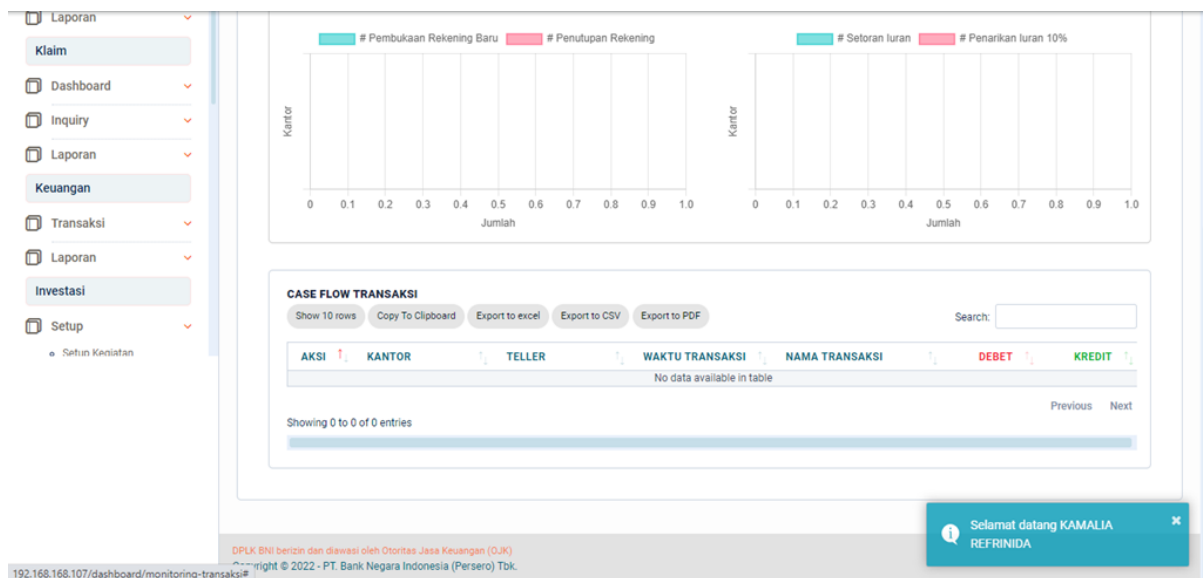
Tester
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



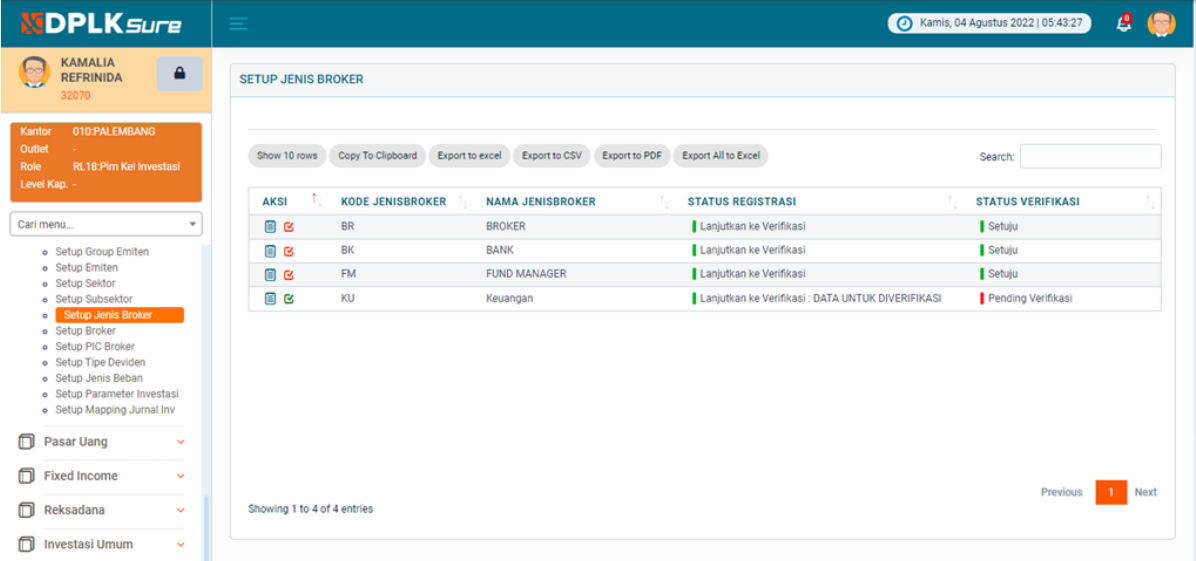
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4. Pilih Submenu Setup Jenis Broker



SETUP JENIS BROKER

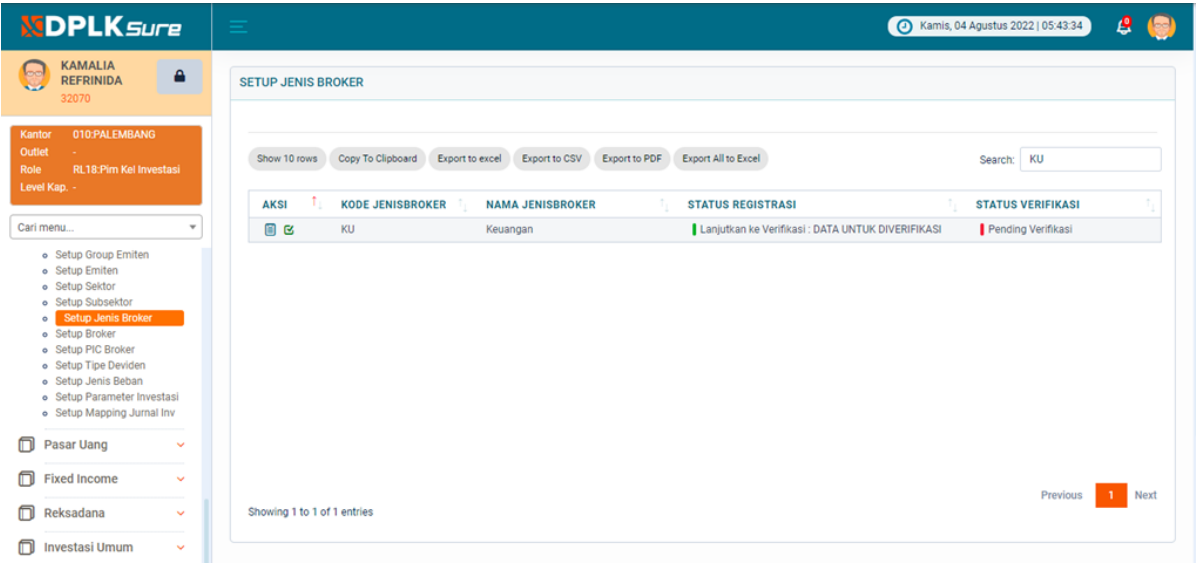
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	BR	BROKER	Lanjutkan ke Verifikasi	Setuju
	BK	BANK	Lanjutkan ke Verifikasi	Setuju
	FM	FUND MANAGER	Lanjutkan ke Verifikasi	Setuju
	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikasi

Showing 1 to 4 of 4 entries

Previous 1 Next

5. Search Data yang Akan Diverifikasi



SETUP JENIS BROKER

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

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikasi

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Checklist



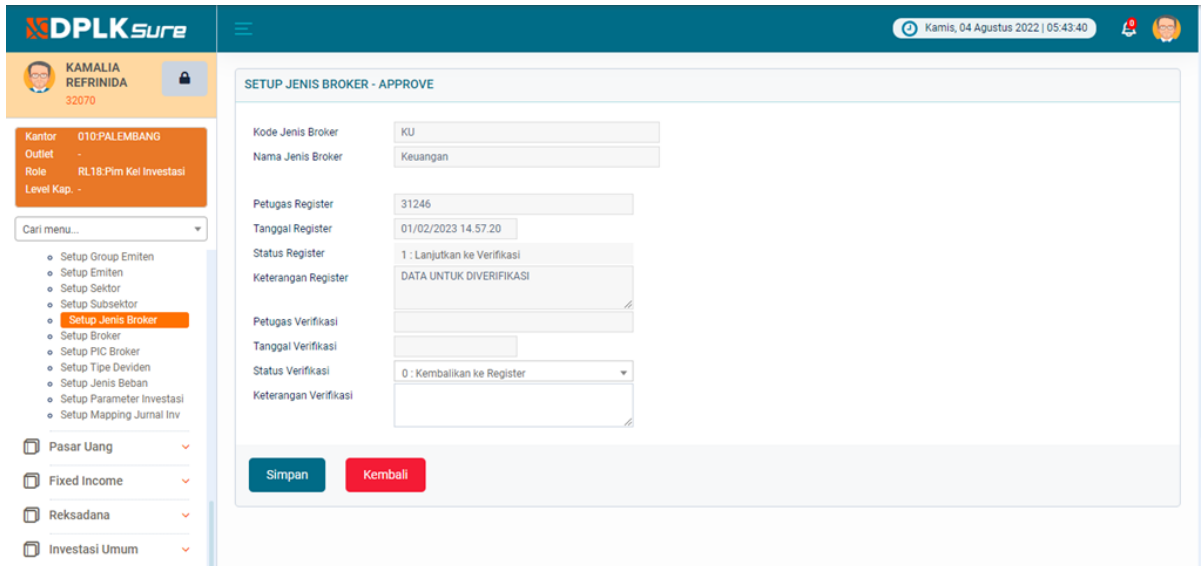
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7. Berikut Detail Data Sebelum Diverifikasi



DPLK Sure | Kamis, 04 Agustus 2022 | 05:43:40

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 JENIS BROKER - APPROVE

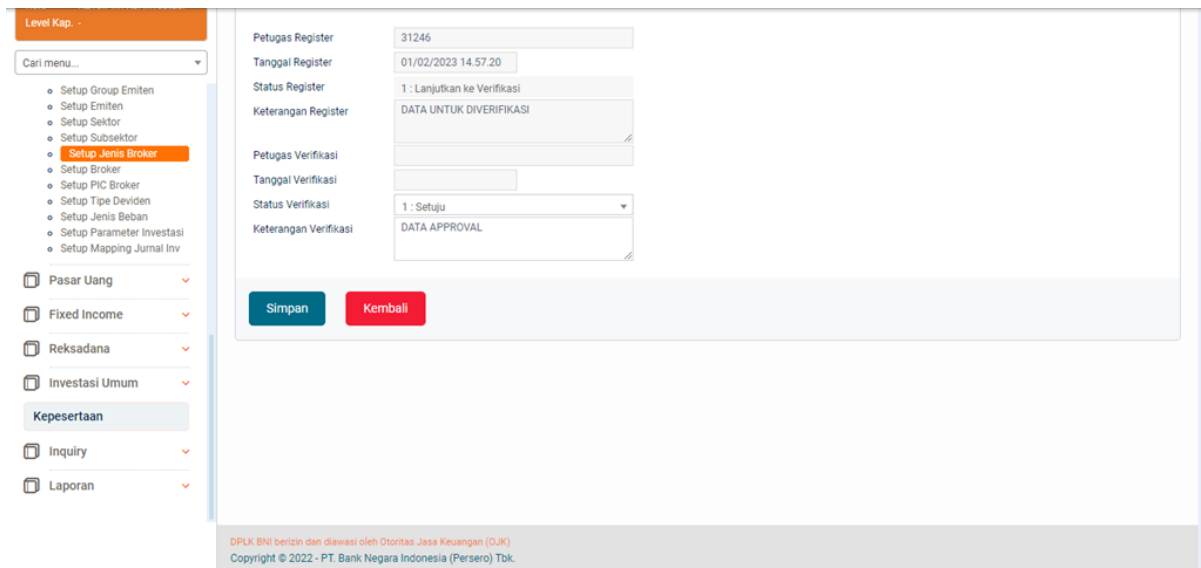
Kode Jenis Broker: KU
Nama Jenis Broker: Keuangan

Petugas Register: 31246
Tanggal Register: 01/02/2023 14:57:20
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi:
Tanggal Verifikasi:
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi:

Simpan **Kembali**

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



DPLK Sure | Kamis, 04 Agustus 2022 | 05:43:40

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 JENIS BROKER - APPROVE

Kode Jenis Broker: KU
Nama Jenis Broker: Keuangan

Petugas Register: 31246
Tanggal Register: 01/02/2023 14:57:20
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

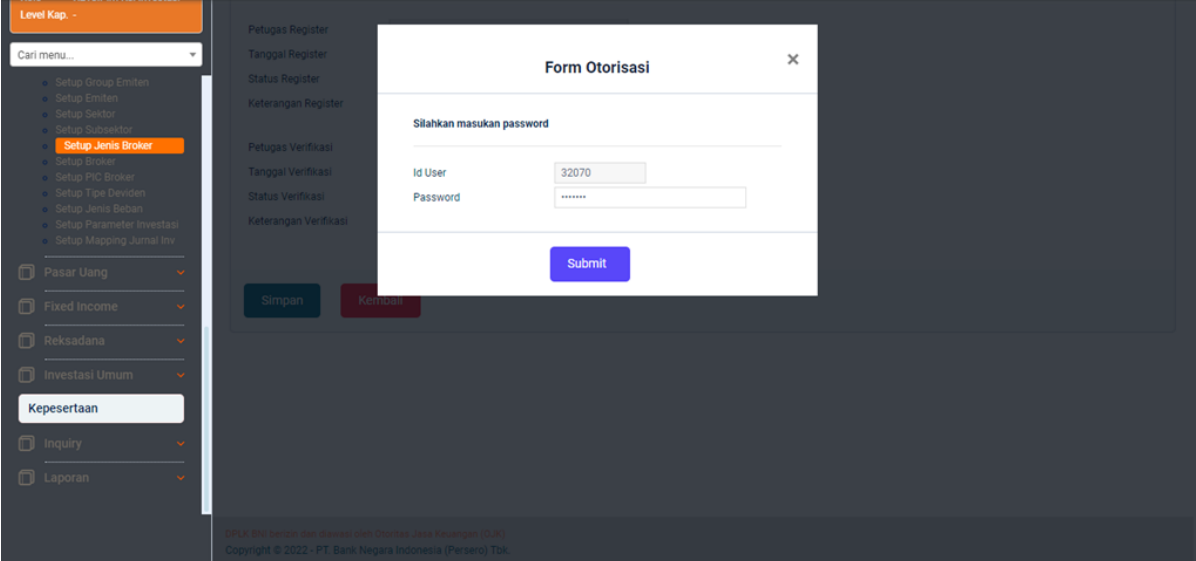
Petugas Verifikasi:
Tanggal Verifikasi:
Status Verifikasi: 1 : Setuju
Keterangan Verifikasi: DATA APPROVAL

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

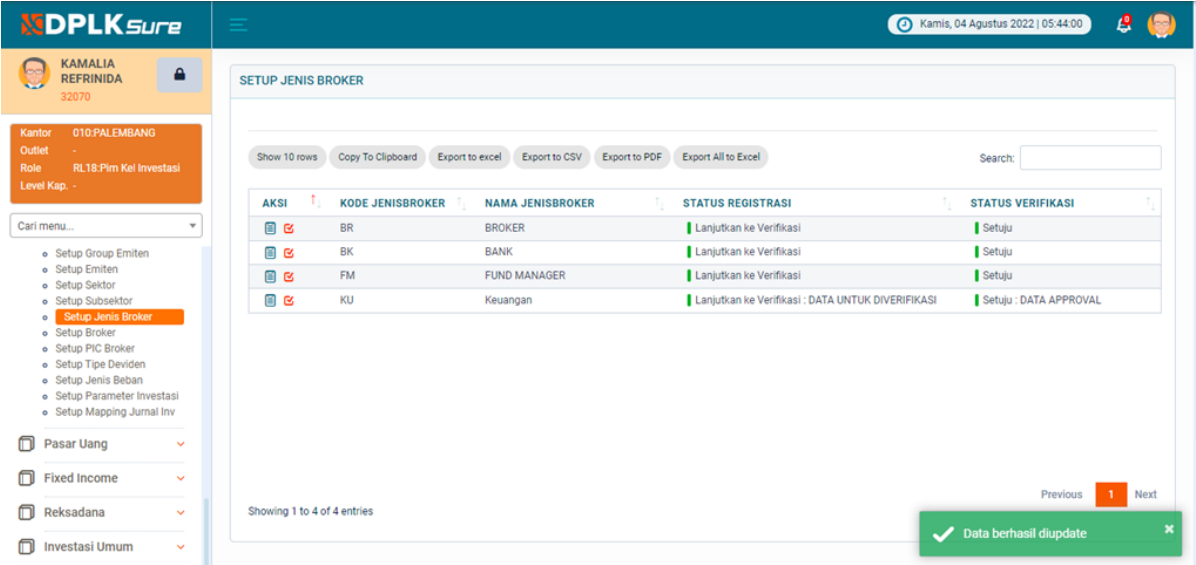
Password: *****

Submit

Simpan Kembali









DPLK Sure adalah sistem dan layanan oleh DPLK Sure Keuangan (DPLK Sure)
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10. Data Berhasil Diverifikasi



SETUP JENIS BROKER

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

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
 	BR	BROKER	Lanjutkan ke Verifikasi	Setuju
 	BK	BANK	Lanjutkan ke Verifikasi	Setuju
 	FM	FUND MANAGER	Lanjutkan ke Verifikasi	Setuju
 	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

Showing 1 to 4 of 4 entries

Previous 1 Next

✓ Data berhasil diupdate

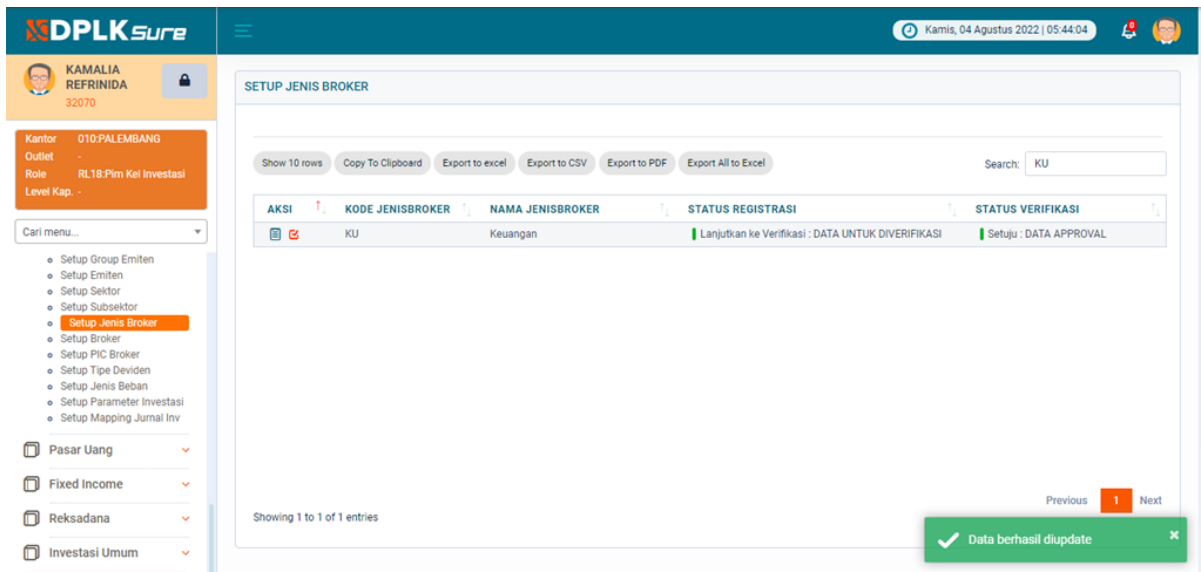
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11. Berikut Data Dengan Kode Jenis Broker : KU Setelah Diverifikasi



DPLK Sure | Kamis, 04 Agustus 2022 | 05:44:04

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 JENIS BROKER

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

Search: KU

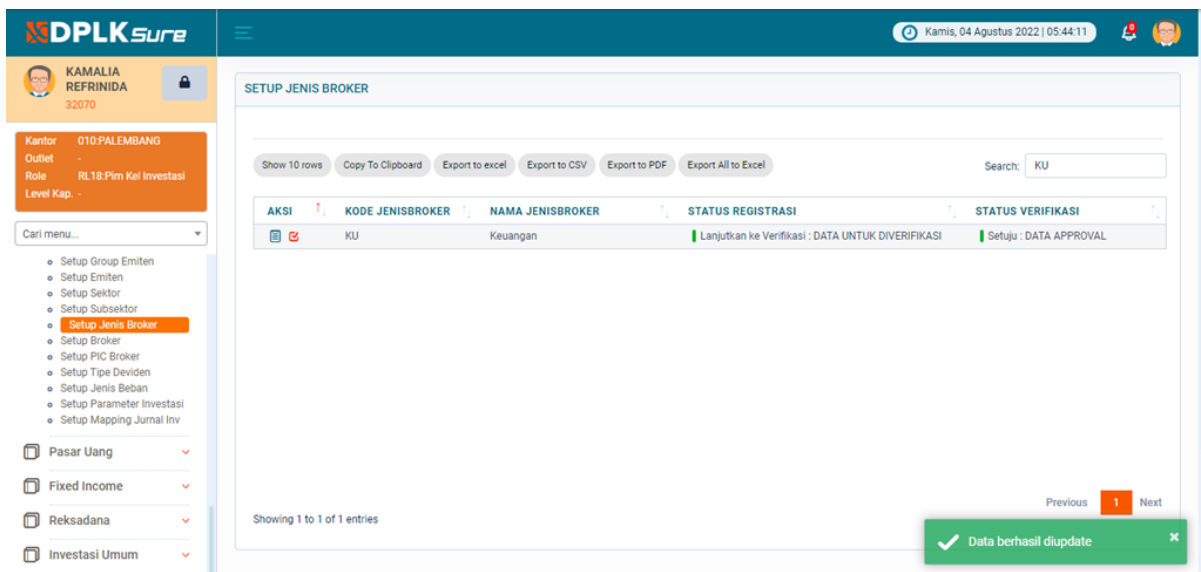
AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
 	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Jenis Broker : KU Setelah Diverifikasi



DPLK Sure | Kamis, 04 Agustus 2022 | 05:44:11

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 JENIS BROKER

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

Search: KU

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
 	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

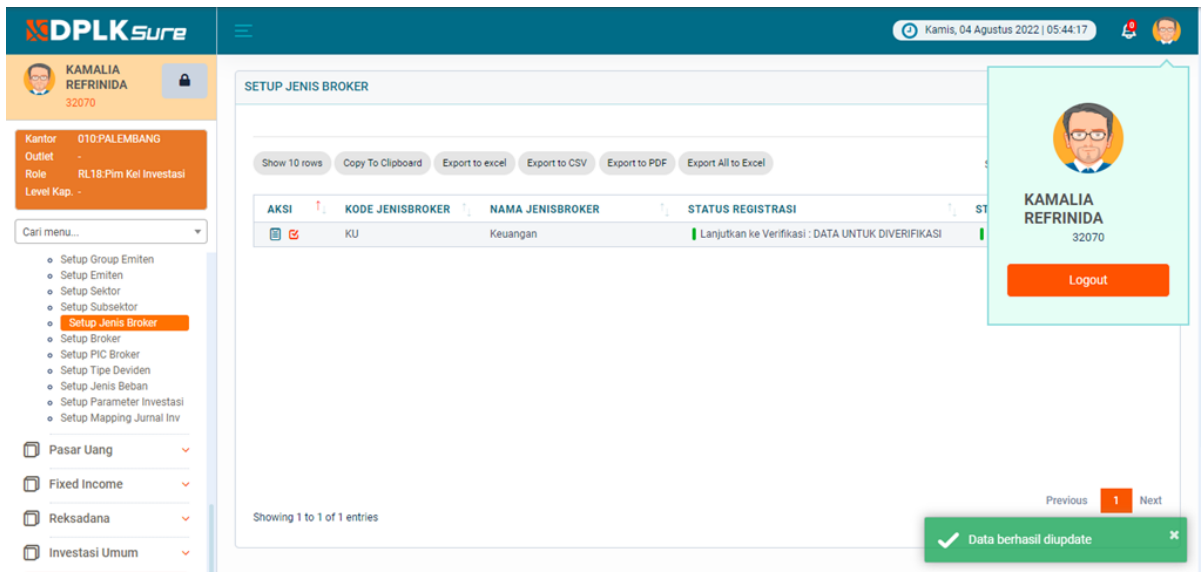
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

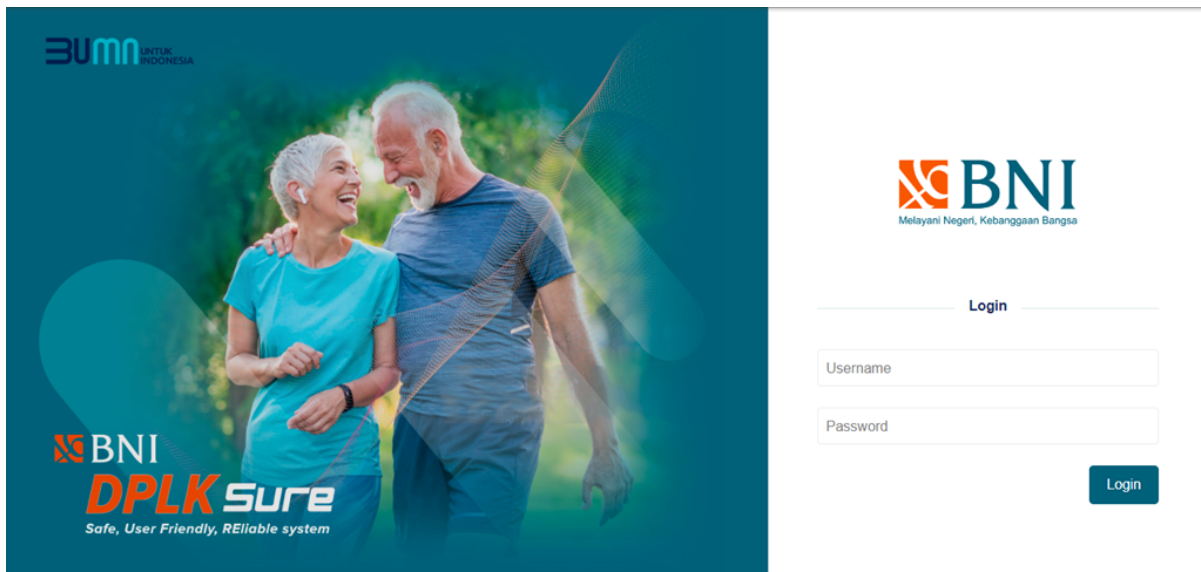
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13. Klik Button Logout



The screenshot shows the DPLK Sure web application interface. The user is logged in as KAMALIA REFRINIDA 32070. The page title is 'SETUP JENIS BROKER'. The left sidebar contains a menu with options like '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', and 'Setup Mapping Jurnal Inv'. The main content area shows a table with columns: AKSI, KODE JENISBROKER, NAMA JENISBROKER, and STATUS REGISTRASI. The table contains one entry: KU, Keuangan, Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI. A 'Logout' button is located 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 text '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 outdoors.