

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-02



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Feb 2023 13:04:13,820
Short	Automation Test Execution Document	End Date	02 Feb 2023 13:05:19,553
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 32-001	Normal - Investasi - General	View Setup Broker	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Broker	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Kode Broker : SO	Passed
			8. Berikut Detail Data Pada Kode Broker : SO	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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DPLKINV032-001

Use Case Description

Normal - Investasi - General

Scenario Description

View Setup Broker

Preparations

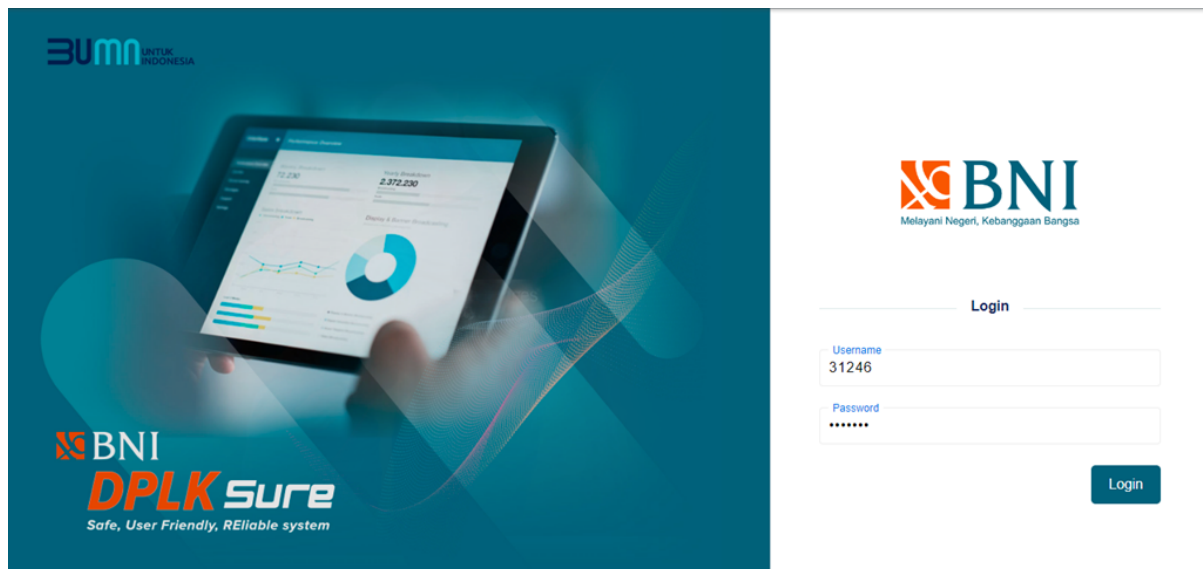
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Broker : SO

Exit Criteria

View Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

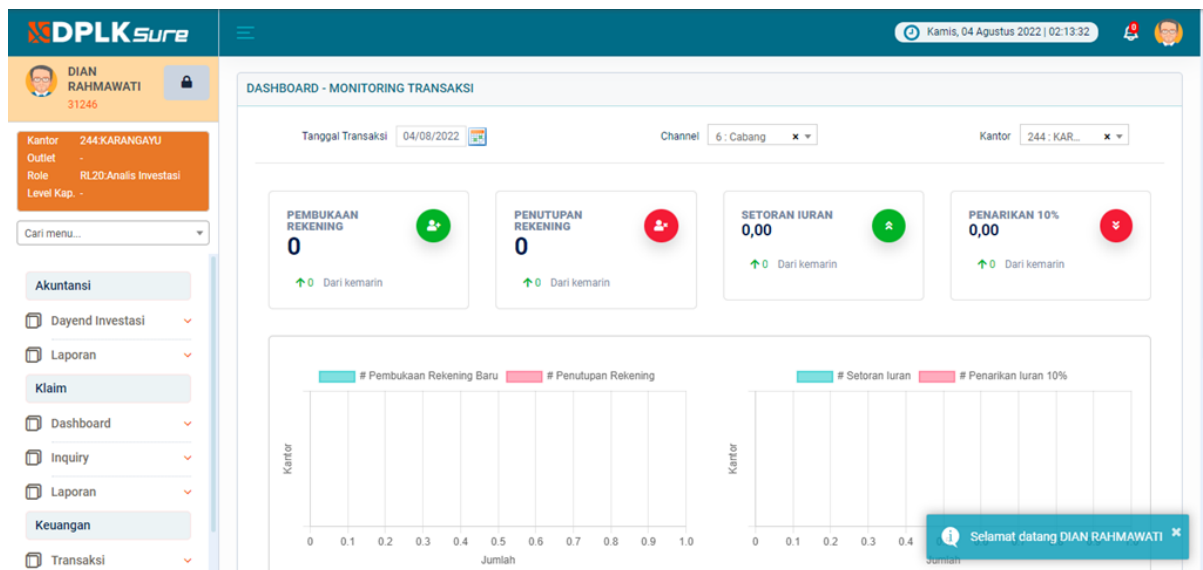
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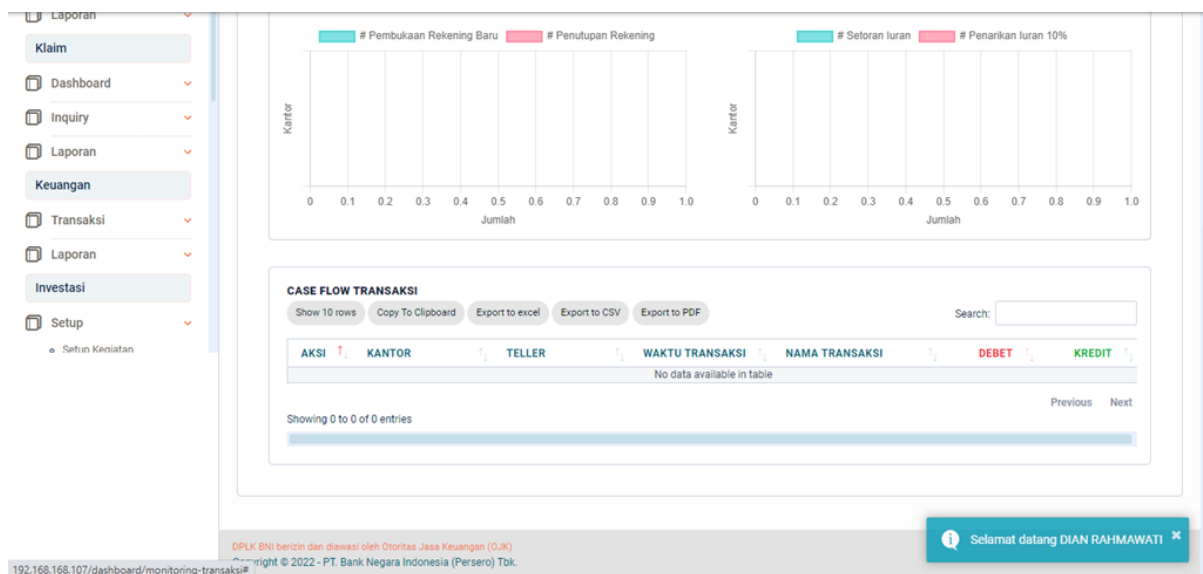
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



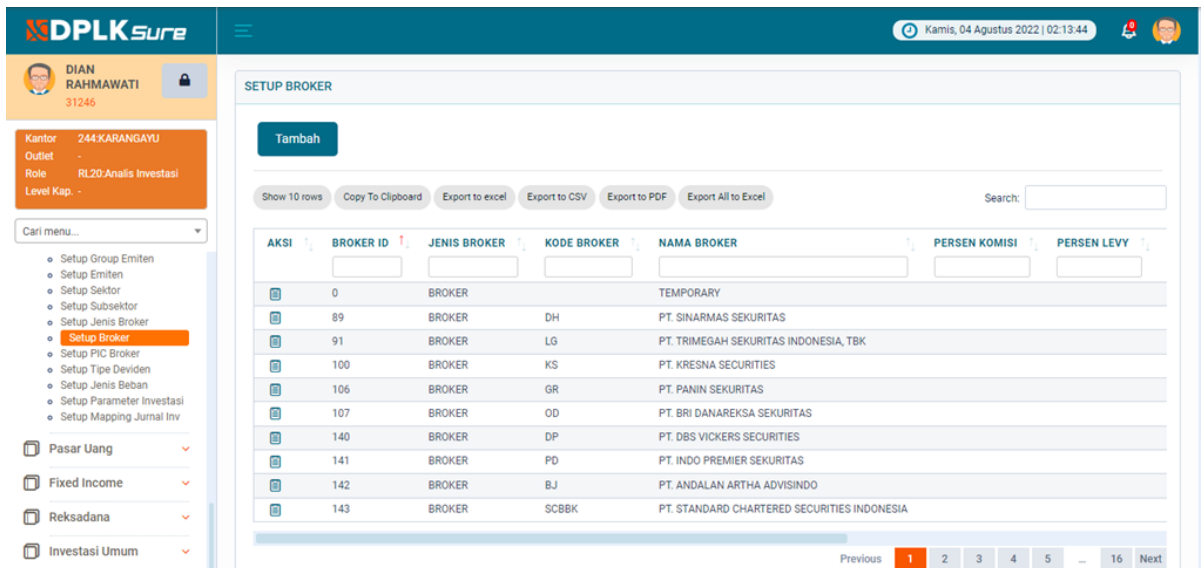
Project No
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Description

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End Date

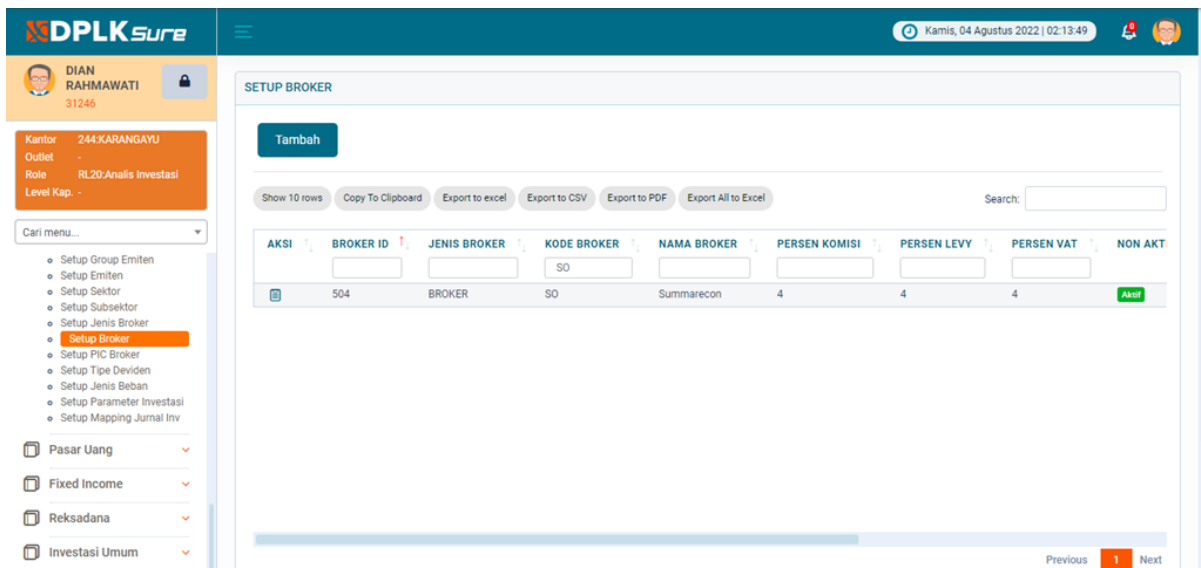
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4. Pilih Submenu Setup Broker



The screenshot shows the 'SETUP BROKER' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Broker' highlighted. The main area displays a table of brokers with columns: AKSI, BROKER ID, JENIS BROKER, KODE BROKER, NAMA BROKER, PERSEN KOMISI, and PERSEN LEVY. The table lists several brokers, including PT. SINARMAS SEKURITAS, PT. TRIMEGAH SEKURITAS INDONESIA, TBK, PT. KRESNA SECURITIES, PT. PANIN SEKURITAS, PT. BRI DANAREKSA SEKURITAS, PT. DBS VICKERS SECURITIES, PT. INDO PREMIER SEKURITAS, PT. ANDALAN ARTHA ADVISINDO, and PT. STANDARD CHARTERED SECURITIES INDONESIA. A 'Tambah' button is visible at the top left of the table area.

5. Search Data yang Akan Dilihat Detailnya



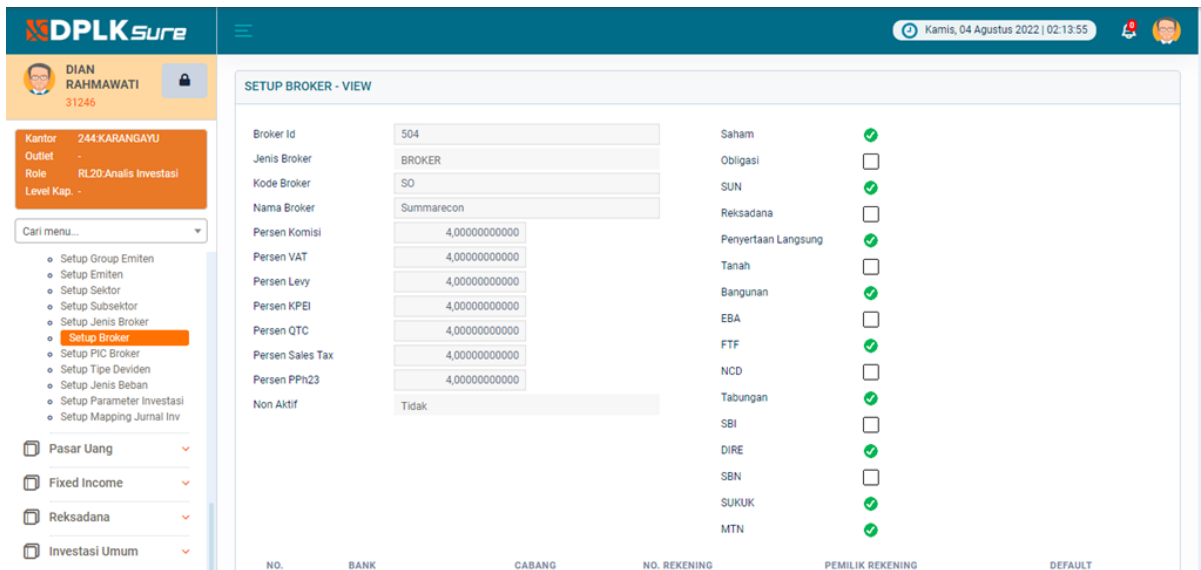
The screenshot shows the 'SETUP BROKER' page with search filters applied. The table now displays a single row for a broker with the following details: AKSI: 504, BROKER ID: 504, JENIS BROKER: BROKER, KODE BROKER: SO, NAMA BROKER: Summarecon, PERSEN KOMISI: 4, PERSEN LEVY: 4, PERSEN VAT: 4, and NON AKT: Aktif. The 'Tambah' button is still visible at the top left of the table area.

6. Klik Button View Detail



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7. Berikut Detail Data Pada Kode Broker : SO



DPLK Sure | Kamis, 04 Agustus 2022 | 02:13:55

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

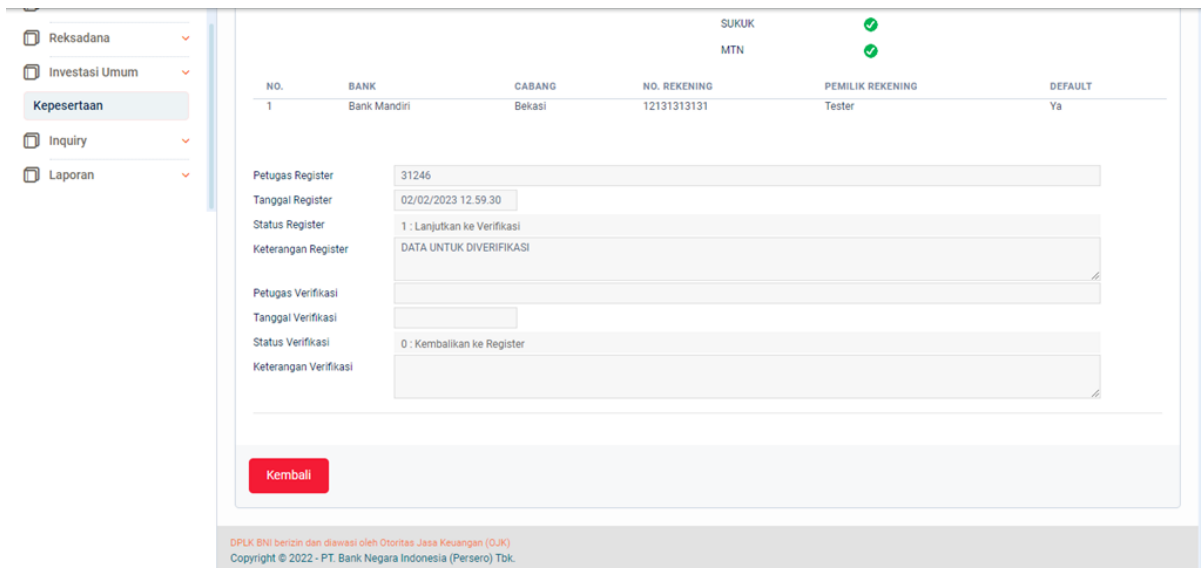
Investasi Umum

SETUP BROKER - VIEW

Broker Id	504	Saham	<input checked="" type="checkbox"/>
Jenis Broker	BROKER	Obligasi	<input type="checkbox"/>
Kode Broker	SO	SUN	<input checked="" type="checkbox"/>
Nama Broker	Summarecon	Reksadana	<input type="checkbox"/>
Persen Komisi	4,0000000000	Penyertaan Langsung	<input checked="" type="checkbox"/>
Persen VAT	4,0000000000	Tanah	<input type="checkbox"/>
Persen Levy	4,0000000000	Bangunan	<input checked="" type="checkbox"/>
Persen KPEI	4,0000000000	EBA	<input type="checkbox"/>
Persen QTC	4,0000000000	FTF	<input checked="" type="checkbox"/>
Persen Sales Tax	4,0000000000	NCD	<input type="checkbox"/>
Persen PPh23	4,0000000000	Tabungan	<input checked="" type="checkbox"/>
Non Aktif	Tidak	SBI	<input type="checkbox"/>
		DIRE	<input checked="" type="checkbox"/>
		SBN	<input type="checkbox"/>
		SUKUK	<input checked="" type="checkbox"/>
		MTN	<input checked="" type="checkbox"/>

NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
1	Bank Mandiri	Bekasi	121313131	Tester	Ya

8. Berikut Detail Data Pada Kode Broker : SO



Reksadana

Investasi Umum

Kepesertaan

Inquiry

Laporan

NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
1	Bank Mandiri	Bekasi	121313131	Tester	Ya

Petugas Register: 31246

Tanggal Register: 02/02/2023 12:59:30

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi:

Tanggal Verifikasi:

Status Verifikasi: 0 : Kembalikan ke Register

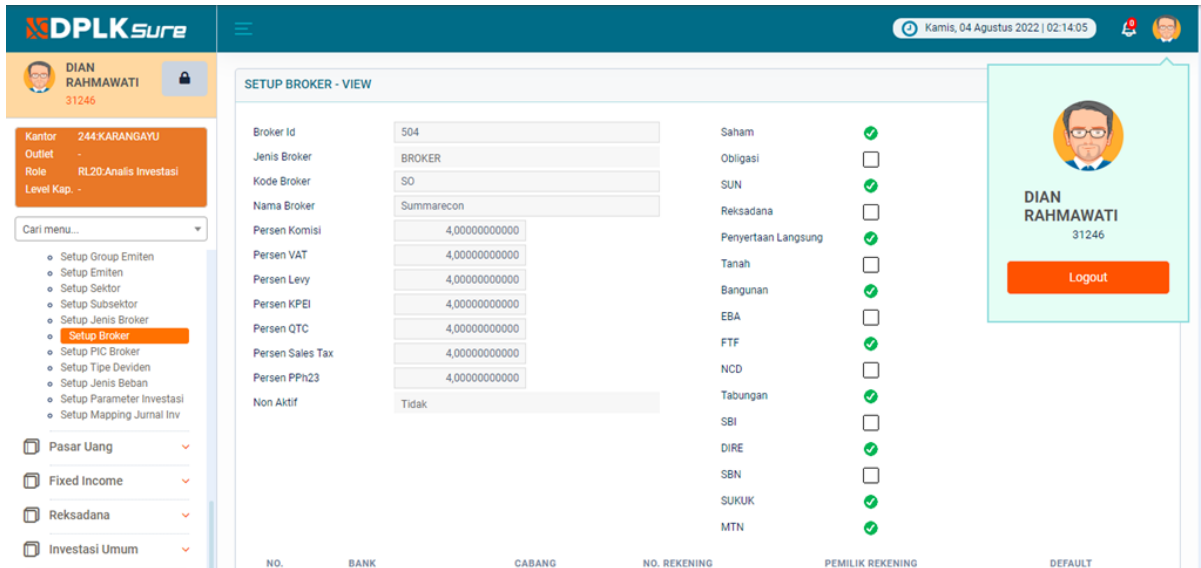
Keterangan Verifikasi:

Kembali

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9. Klik Button Logout



10. Berhasil Logout

