

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-28



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 14:42:43,831
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:44:15,065
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 14:42:43,831
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:44:15,065
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKINV079-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Parameter Investasi	9
5. Search Data yang Akan Diupdate	9
6. Klik Button Edit	9
7. Berikut Detail Data Sebelum Diubah	10
8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	10
9. Data Berhasil Diupdate	11
10. Berikut Data Dengan Kode Parameter : SAHAMFEEX Setelah Diupdate	11
11. Klik Button Logout	12
12. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 14:42:43,831
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:44:15,065
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	28 Mar 2023 14:42:43,831
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:44:15,065
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV0 79-001	Normal - Investasi - General	Ubah Setup Parameter Investasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Parameter Investasi	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Parameter : SAHAMFEEX Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 14:42:43,831
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:44:15,065
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 14:42:43,831
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:44:15,065
Description			

DPLKINV079-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Parameter Investasi

Preparations

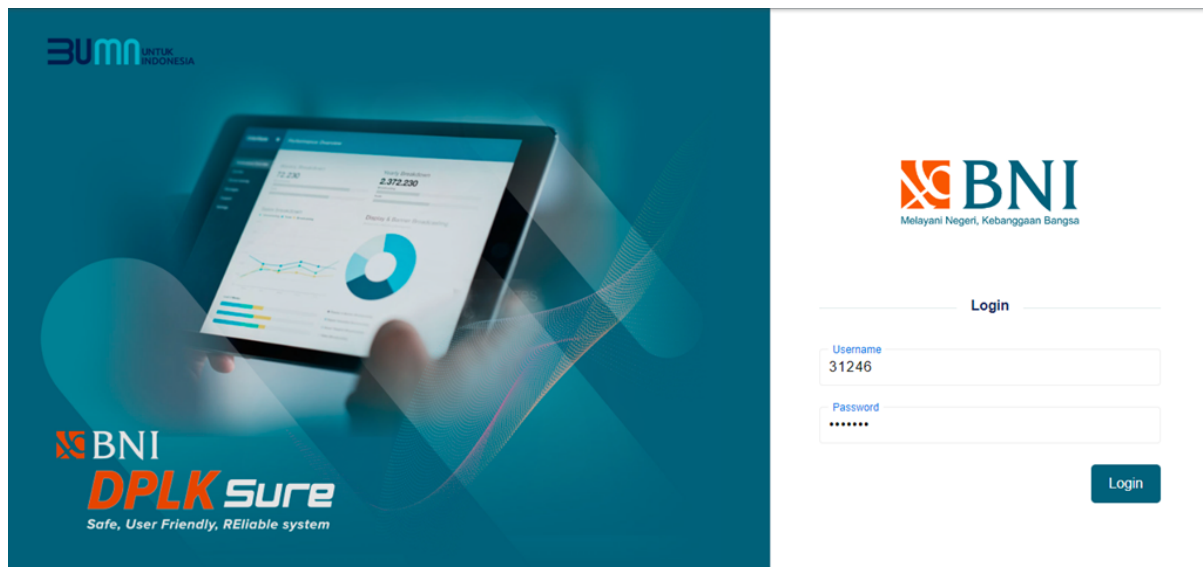
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Parameter : SAHAMFEEX
05. Keterangan : Edit INV.SET.016

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

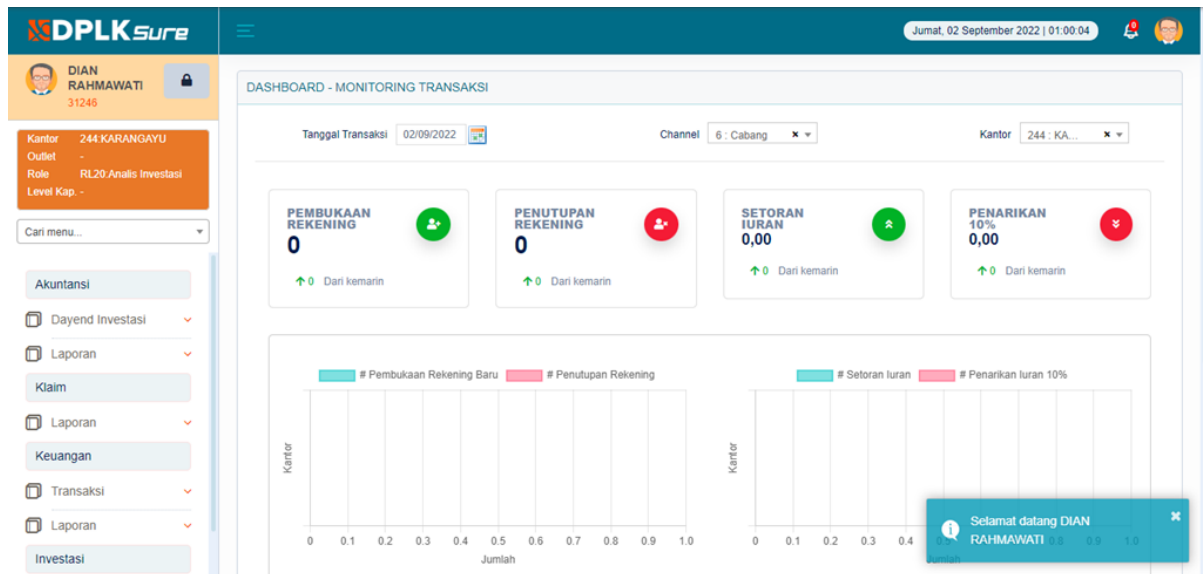
1. Input Data Login



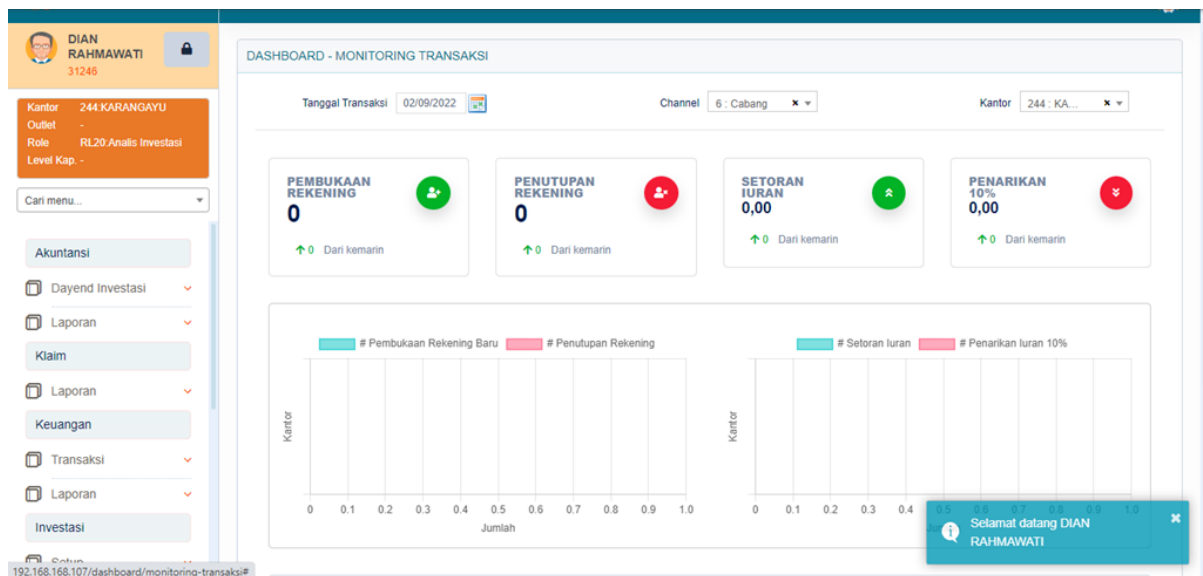
UserID: 31246

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 14:42:43,831
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:44:15,065
Description			

2. Login Berhasil

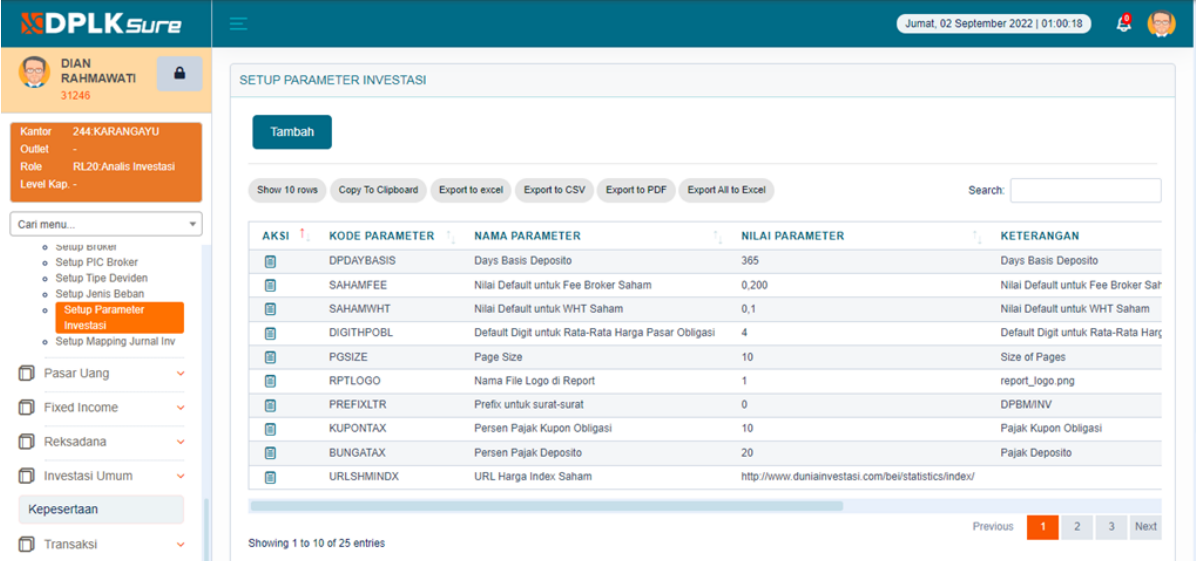


3. Pilih Sidebar Setup Pada Investasi



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 14:42:43,831
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:44:15,065
Description			

4. Pilih Submenu Setup Parameter Investasi



SETUP PARAMETER INVESTASI

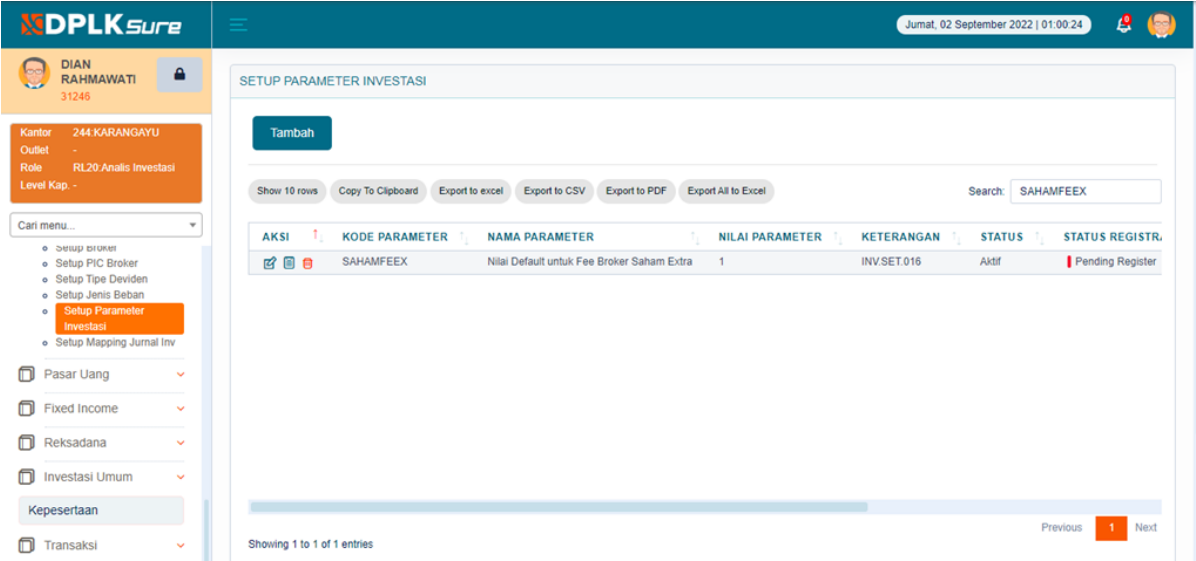
Tambah

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

AKSI	KODE PARAMETER	NAMA PARAMETER	NILAI PARAMETER	KETERANGAN
	DPDAYBASIS	Days Basis Deposito	365	Days Basis Deposito
	SAHAMFEE	Nilai Default untuk Fee Broker Saham	0,200	Nilai Default untuk Fee Broker Saham
	SAHAMWHT	Nilai Default untuk WHT Saham	0,1	Nilai Default untuk WHT Saham
	DIGITHPOBL	Default Digit untuk Rata-Rata Harga Pasar Obligasi	4	Default Digit untuk Rata-Rata Harga Pasar Obligasi
	PGSIZE	Page Size	10	Size of Pages
	RPTLOGO	Nama File Logo di Report	1	report_logo.png
	PREFIXLTR	Prefix untuk surat-surat	0	DPBM/INV
	KUPONTAX	Persen Pajak Kupon Obligasi	10	Pajak Kupon Obligasi
	BUNGATAX	Persen Pajak Deposito	20	Pajak Deposito
	URLSHMINDX	URL Harga Index Saham	http://www.duniainvestasi.com/bei/statistics/index/	

Showing 1 to 10 of 25 entries Previous 1 2 3 Next

5. Search Data yang Akan Diupdate



SETUP PARAMETER INVESTASI

Tambah

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

AKSI	KODE PARAMETER	NAMA PARAMETER	NILAI PARAMETER	KETERANGAN	STATUS	STATUS REGISTRASI
	SAHAMFEEEX	Nilai Default untuk Fee Broker Saham Extra	1	INV.SET.016	Aktif	Pending Register

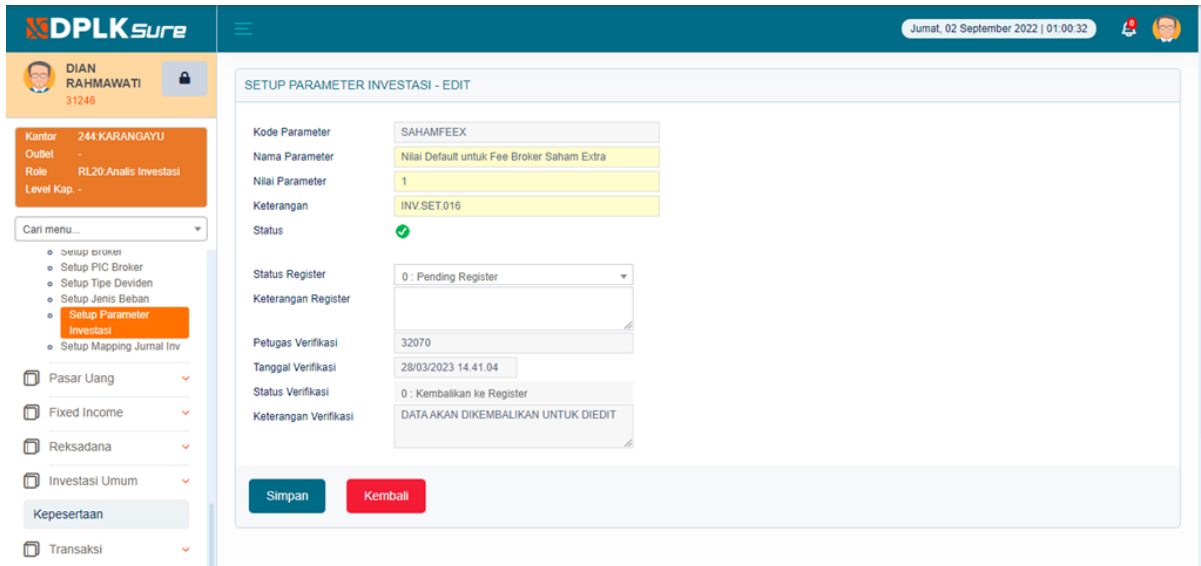
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Edit



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 14:42:43,831
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:44:15,065
Description			

7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Jumat, 02 September 2022 | 01:00:32

DIAN RAHMAWATI 31245

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20: Analisis Investasi
Level Kap: -

Cari menu...

- 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
Transaksi

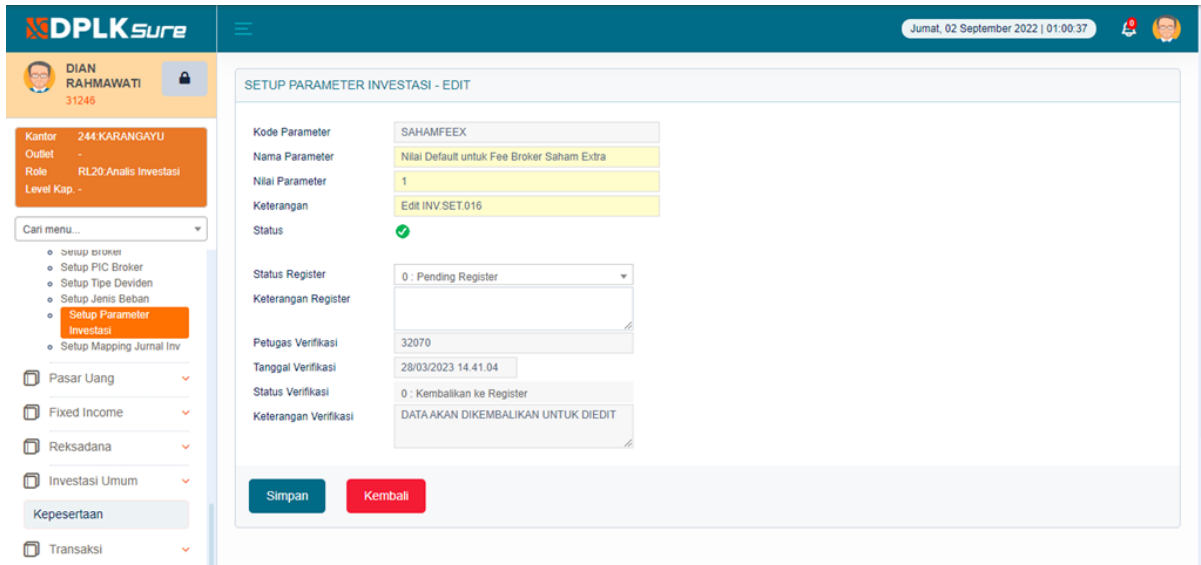
SETUP PARAMETER INVESTASI - EDIT

Kode Parameter: SAHAMFEEX
Nama Parameter: Nilai Default untuk Fee Broker Saham Extra
Nilai Parameter: 1
Keterangan: INV.SET.016
Status: ☒

Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070
Tanggal Verifikasi: 28/03/2023 14.41.04
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Jumat, 02 September 2022 | 01:00:37

DIAN RAHMAWATI 31245

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20: Analisis Investasi
Level Kap: -

Cari menu...

- 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
Transaksi

SETUP PARAMETER INVESTASI - EDIT

Kode Parameter: SAHAMFEEX
Nama Parameter: Nilai Default untuk Fee Broker Saham Extra
Nilai Parameter: 1
Keterangan: Edit INV.SET.016
Status: ☒

Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070
Tanggal Verifikasi: 28/03/2023 14.41.04
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

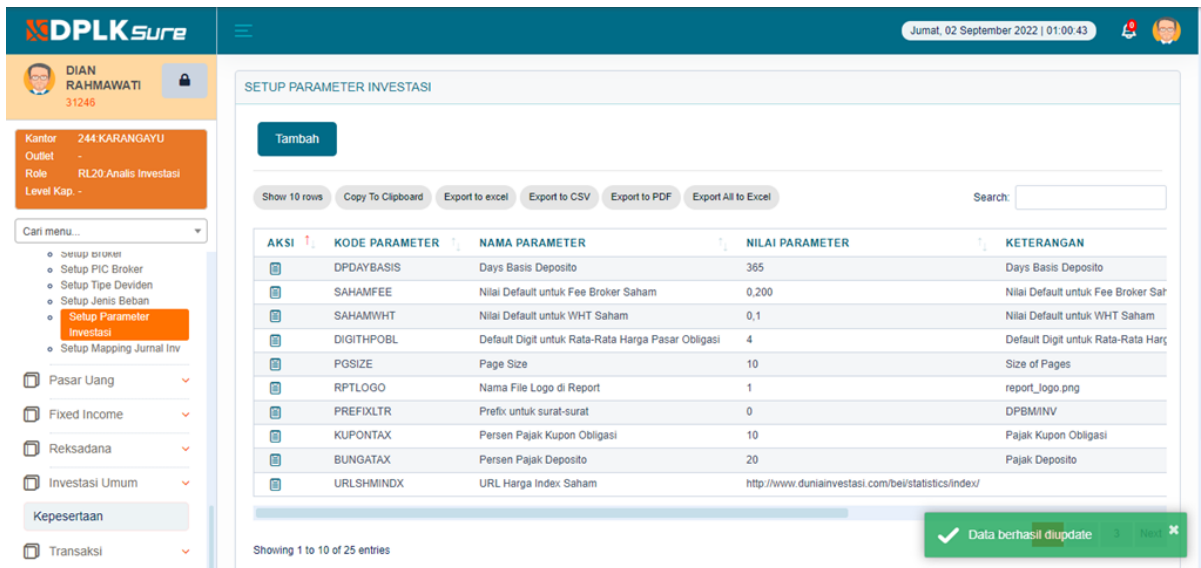
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 14:42:43,831
28 Mar 2023 14:44:15,065

9. Data Berhasil Diupdate



SETUP PARAMETER INVESTASI

Tambah

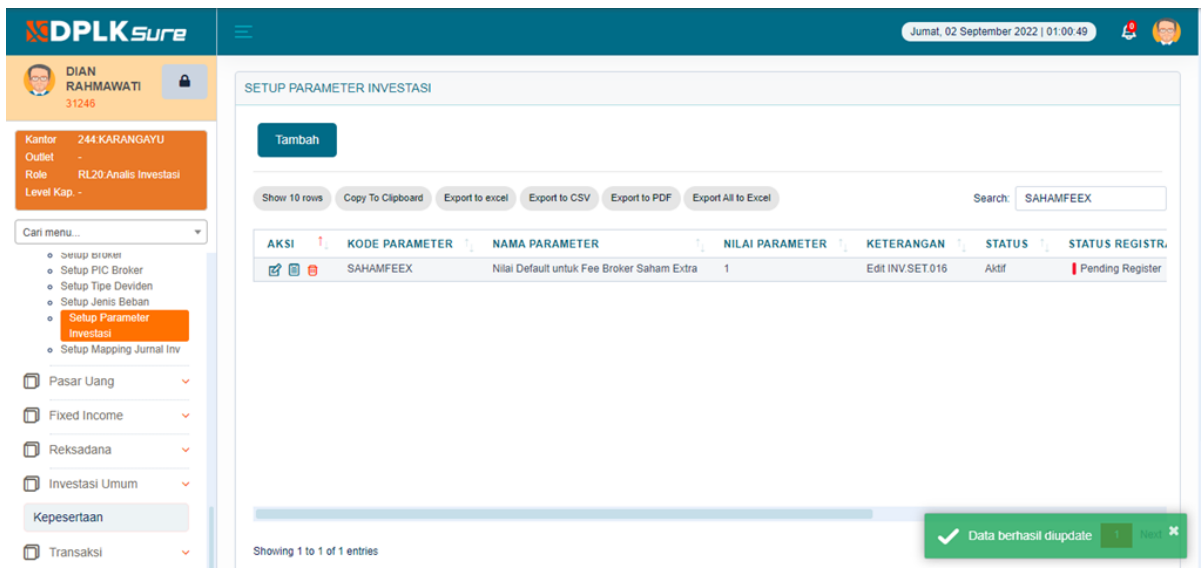
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE PARAMETER	NAMA PARAMETER	NILAI PARAMETER	KETERANGAN
	DPDAYBASIS	Days Basis Deposito	365	Days Basis Deposito
	SAHAMFEE	Nilai Default untuk Fee Broker Saham	0,200	Nilai Default untuk Fee Broker Saham
	SAHAMWHT	Nilai Default untuk WHT Saham	0,1	Nilai Default untuk WHT Saham
	DIGITHPOBL	Default Digit untuk Rata-Rata Harga Pasar Obligasi	4	Default Digit untuk Rata-Rata Harga
	PGSIZE	Page Size	10	Size of Pages
	RPTLOGO	Nama File Logo di Report	1	report_logo.png
	PREFIXLTR	Prefix untuk surat-surat	0	DPBM/INV
	KUPONTAX	Persen Pajak Kupon Obligasi	10	Pajak Kupon Obligasi
	BUNGATAX	Persen Pajak Deposito	20	Pajak Deposito
	URLSHMINDX	URL Harga Index Saham	http://www.duniainvestasi.com/bei/statistics/index/	

Showing 1 to 10 of 25 entries

✓ Data berhasil diupdate

10. Berikut Data Dengan Kode Parameter : SAHAMFEEEX Setelah Diupdate



SETUP PARAMETER INVESTASI

Tambah

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

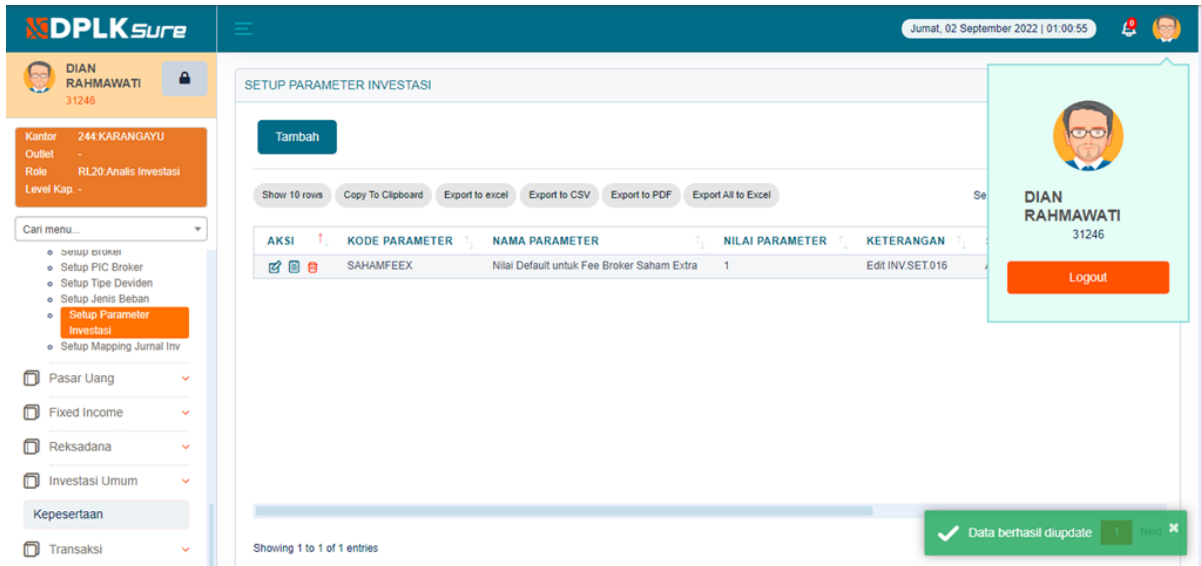
AKSI	KODE PARAMETER	NAMA PARAMETER	NILAI PARAMETER	KETERANGAN	STATUS	STATUS REGISTRASI
	SAHAMFEEEX	Nilai Default untuk Fee Broker Saham Extra	1	Edit INV.SET.016	Aktif	Pending Register

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

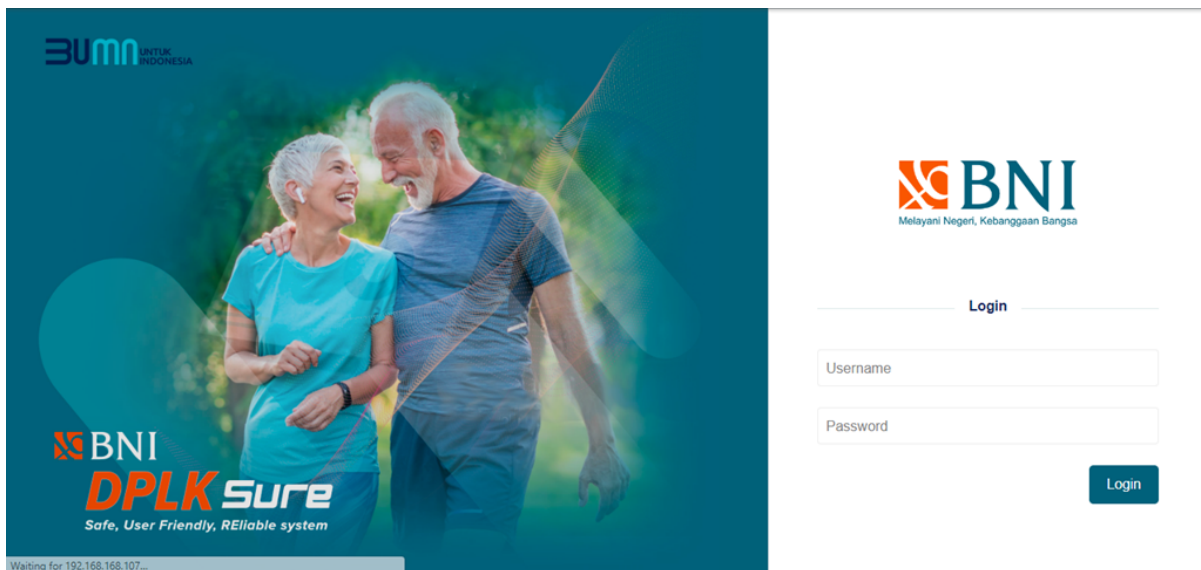
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 14:42:43,831
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:44:15,065
Description			

11. Klik Button Logout



The screenshot shows the 'SETUP PARAMETER INVESTASI' page in the DPLK Sure application. The user profile 'DIAN RAHMAWATI 31246' is displayed in the top right corner with a 'Logout' button. A green notification bar at the bottom right states 'Data berhasil diupdate'. The main content area shows a table with columns: AKSI, KODE PARAMETER, NAMA PARAMETER, NILAI PARAMETER, and KETERANGAN. The table contains one entry for 'SAHAMFEEX' with a value of '1'.

12. 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.