

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-07



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Feb 2023 13:28:48,263
Short	Automation Test Execution Document	End Date	07 Feb 2023 13:30:37,682
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
DPLKINV058-001	Normal - Investasi - General	Verifikasi - Setuju Setup Group Emiten	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Group Emiten	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 Keterangan : INV.SET.012 Setelah Diverifikasi	Done
			12. Berikut Data Dengan Keterangan : INV.SET.012 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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DPLKINV058-001

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Setuju Setup Group Emiten

Preparations

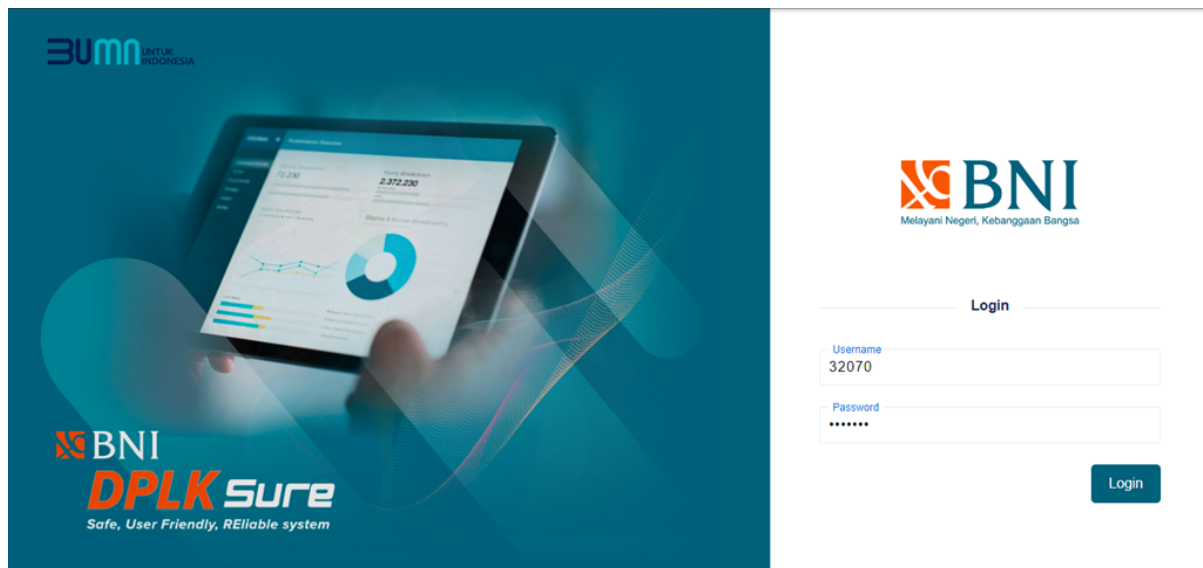
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Keterangan : INV.SET.012
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

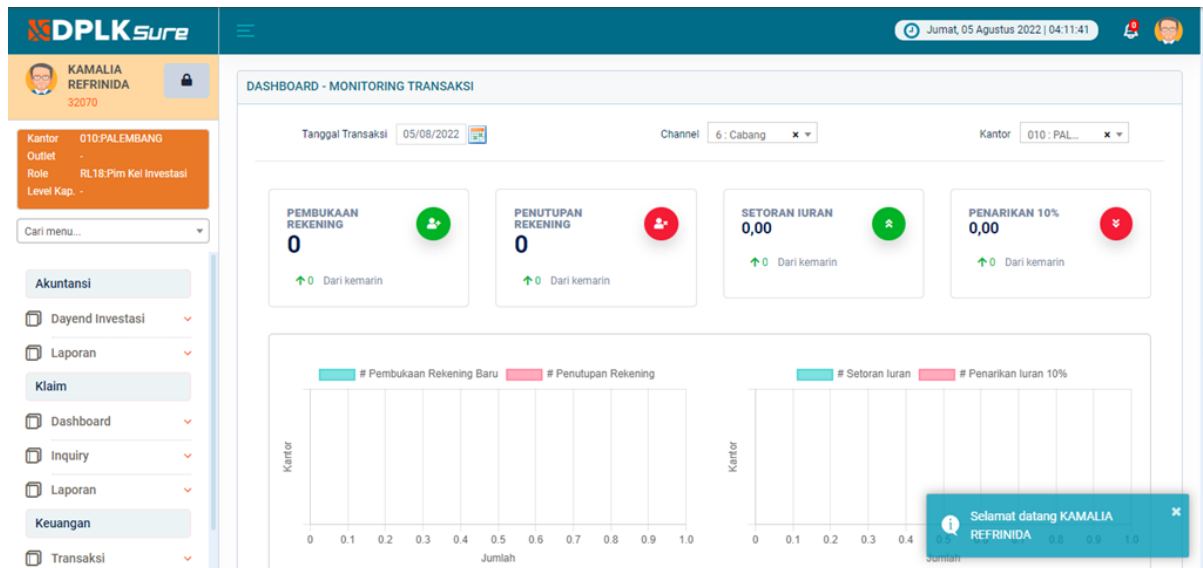
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



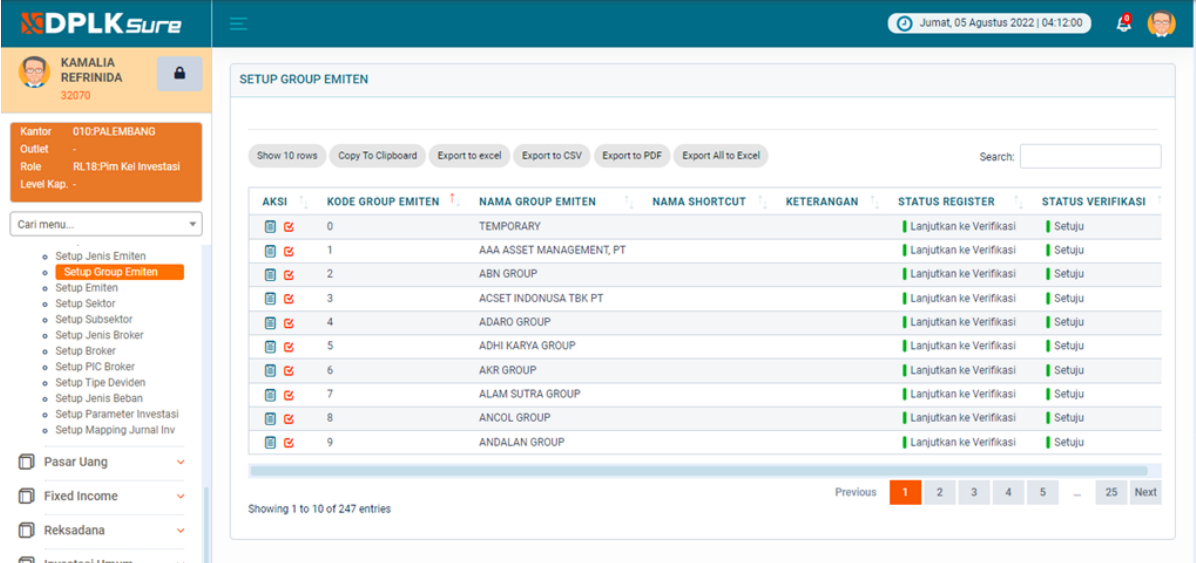
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4. Pilih Submenu Setup Group Emiten



SETUP GROUP EMITEN

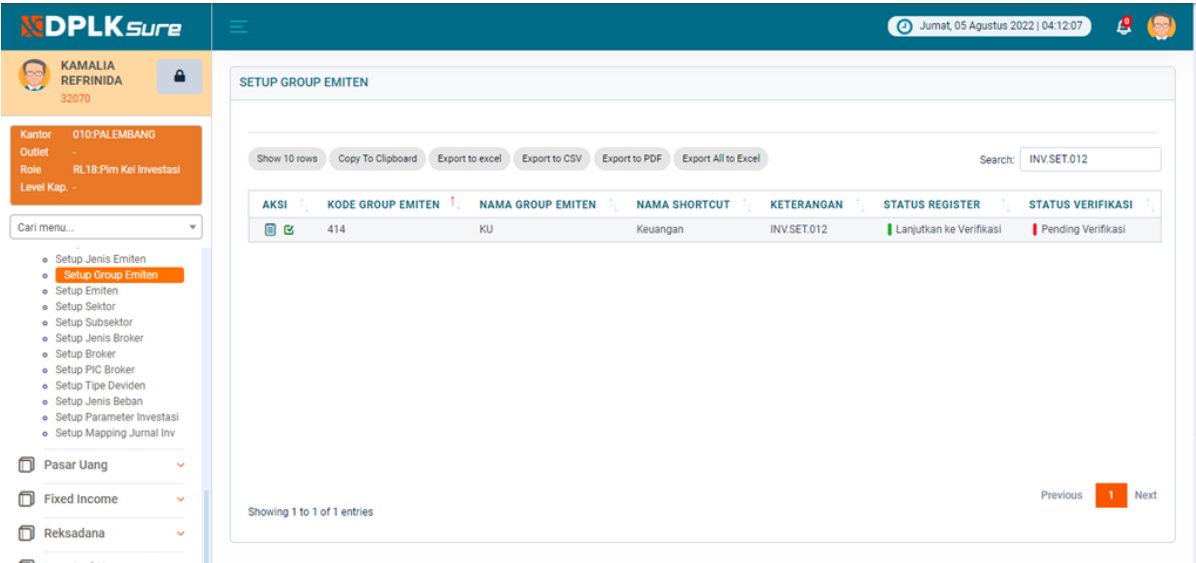
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	0	TEMPORARY			Lanjutkan ke Verifikasi	Setuju
	1	AAA ASSET MANAGEMENT, PT			Lanjutkan ke Verifikasi	Setuju
	2	ABN GROUP			Lanjutkan ke Verifikasi	Setuju
	3	ACSET INDONESIA TBK PT			Lanjutkan ke Verifikasi	Setuju
	4	ADARO GROUP			Lanjutkan ke Verifikasi	Setuju
	5	ADHI KARYA GROUP			Lanjutkan ke Verifikasi	Setuju
	6	AKR GROUP			Lanjutkan ke Verifikasi	Setuju
	7	ALAM SUTRA GROUP			Lanjutkan ke Verifikasi	Setuju
	8	ANCOL GROUP			Lanjutkan ke Verifikasi	Setuju
	9	ANDALAN GROUP			Lanjutkan ke Verifikasi	Setuju

Showing 1 to 10 of 247 entries

Previous 1 2 3 4 5 - 25 Next

5. Search Data yang Akan Diverifikasi



SETUP GROUP EMITEN

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: INV.SET.012

AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	414	KU	Keuangan	INV.SET.012	Lanjutkan ke Verifikasi	Pending Verifikasi

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Checklist



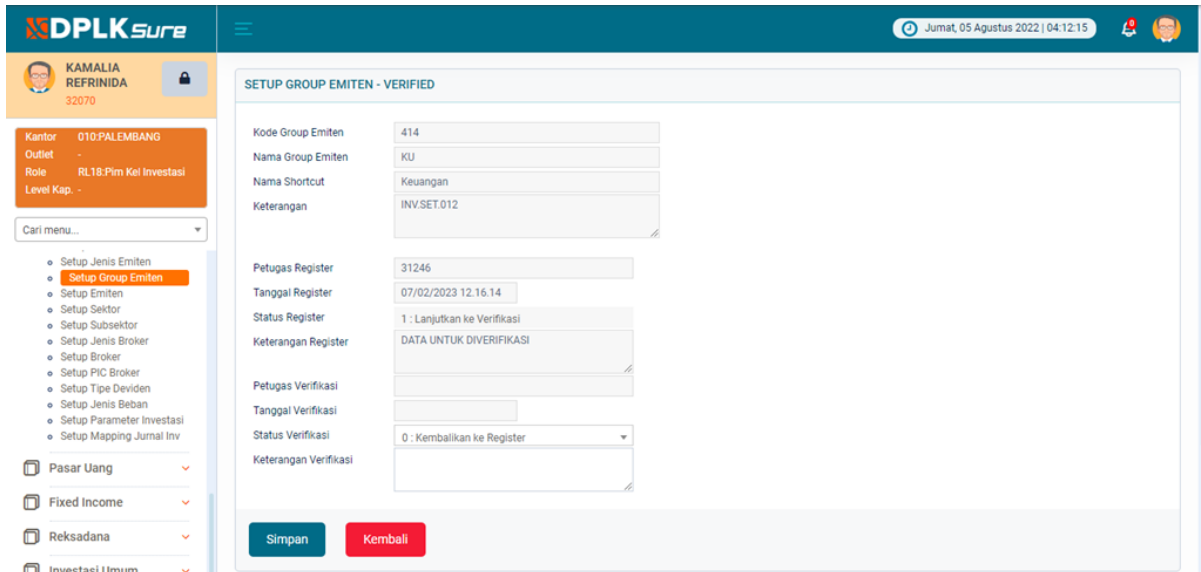
Project No
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7. Berikut Detail Data Sebelum Diverifikasi



DPLK Sure | Jumat, 05 Agustus 2022 | 04:12:15

KAMALIA REFRINIDA 32070

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

Cari menu...

- Setup Jenis Emiten
- 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 GROUP EMITEN - VERIFIED

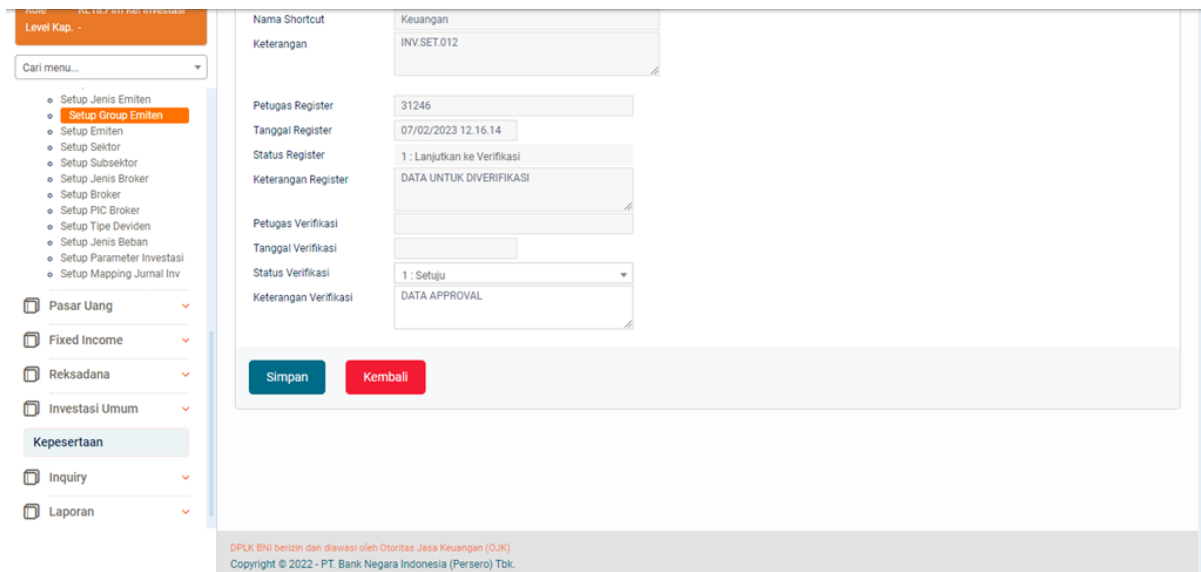
Kode Group Emiten: 414
Nama Group Emiten: KU
Nama Shortcut: Keuangan
Keterangan: INV.SET.012

Petugas Register: 31246
Tanggal Register: 07/02/2023 12.16.14
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 | Jumat, 05 Agustus 2022 | 04:12:15

KAMALIA REFRINIDA 32070

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

Cari menu...

- Setup Jenis Emiten
- 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 GROUP EMITEN - VERIFIED

Kode Group Emiten: 414
Nama Group Emiten: KU
Nama Shortcut: Keuangan
Keterangan: INV.SET.012

Petugas Register: 31246
Tanggal Register: 07/02/2023 12.16.14
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**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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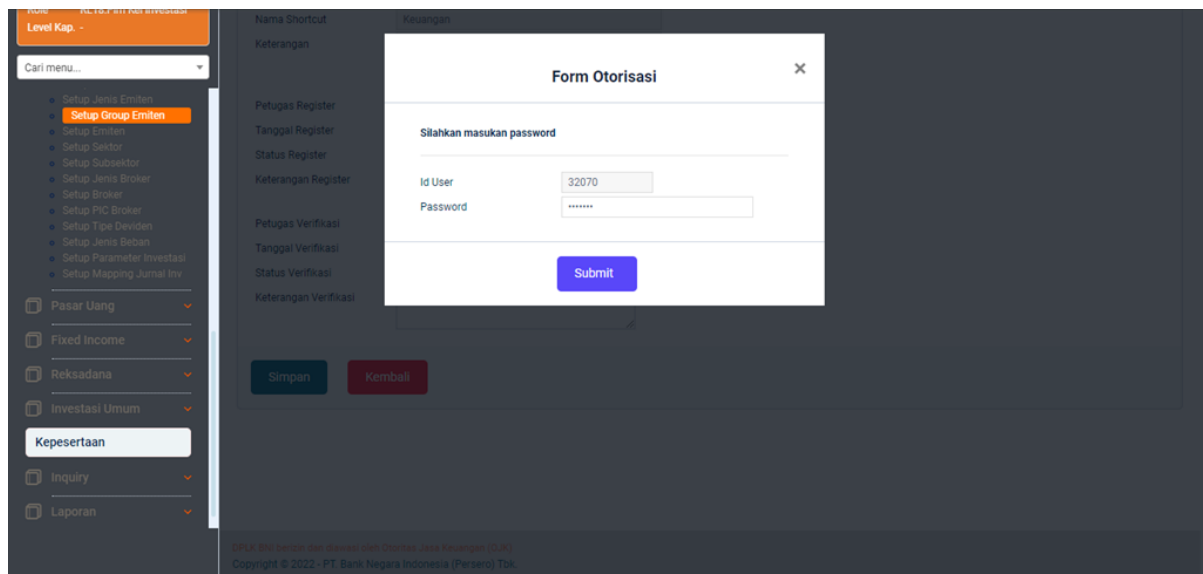
Project No
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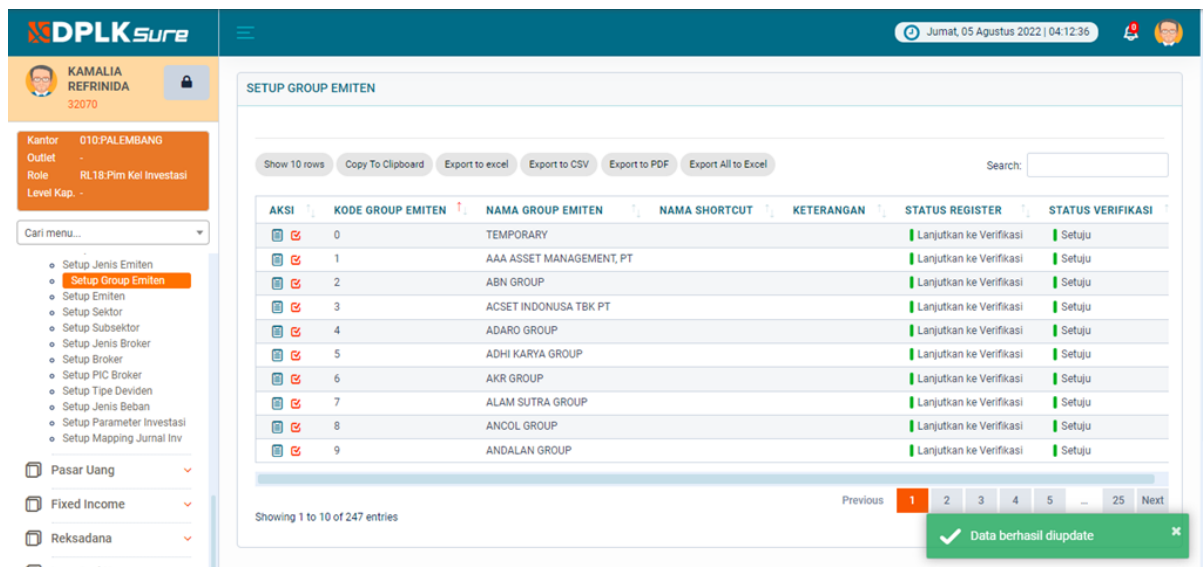
Automation Team
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9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



The screenshot shows a web application interface. On the left is a sidebar menu with options like 'Setup Jenis Emiten', 'Setup Group Emiten', 'Setup Emiten', 'Setup Sektor', 'Setup Subsektor', 'Setup Jenis 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', and 'Laporan'. The main area displays a 'Form Otorisasi' modal. The modal has a title bar with a close button. Inside, it says 'Silahkan masukan password'. There are two input fields: 'Id User' containing '32070' and 'Password' containing masked characters. A blue 'Submit' button is at the bottom. Below the modal, there are 'Simpan' and 'Kembali' buttons. At the very bottom, there is a footer with copyright information: 'DPLK BNI sendiri dan dimiliki oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk'.

10. Data Berhasil Diverifikasi

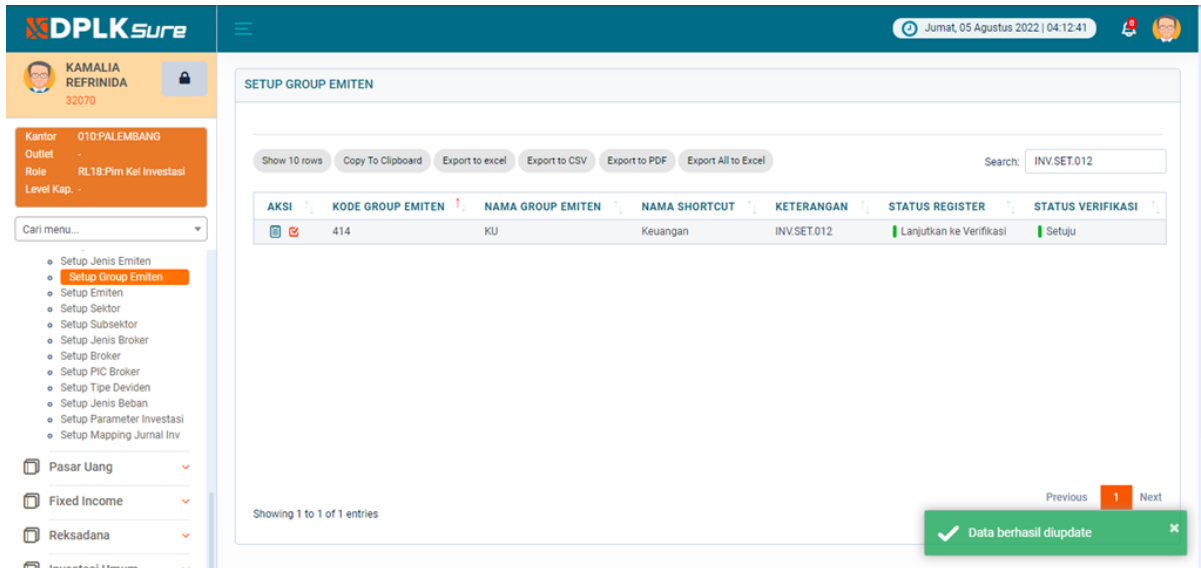


The screenshot shows the 'SETUP GROUP EMITEN' page in the DPLK Sure system. The page has a header with the DPLK Sure logo, user information (KAMALIA REFRINIDA, 32070), and a date/time stamp (Jumat, 05 Agustus 2022 | 04:12:36). The main content area displays a table of group data. The table has columns: AKSI, KODE GROUP EMITEN, NAMA GROUP EMITEN, NAMA SHORTCUT, KETERANGAN, STATUS REGISTER, and STATUS VERIFIKASI. The table contains 10 rows of data. A green notification banner at the bottom right says 'Data berhasil diupdate'.

AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	0	TEMPORARY			Lanjutkan ke Verifikasi	Setuju
	1	AAA ASSET MANAGEMENT, PT			Lanjutkan ke Verifikasi	Setuju
	2	ABN GROUP			Lanjutkan ke Verifikasi	Setuju
	3	ACSET INDONESIA TBK PT			Lanjutkan ke Verifikasi	Setuju
	4	ADARO GROUP			Lanjutkan ke Verifikasi	Setuju
	5	ADIHI KARYA GROUP			Lanjutkan ke Verifikasi	Setuju
	6	AKR GROUP			Lanjutkan ke Verifikasi	Setuju
	7	ALAM SUTRA GROUP			Lanjutkan ke Verifikasi	Setuju
	8	ANCOL GROUP			Lanjutkan ke Verifikasi	Setuju
	9	ANDALAN GROUP			Lanjutkan ke Verifikasi	Setuju

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11. Berikut Data Dengan Keterangan : INV.SET.012 Setelah Diverifikasi



SETUP GROUP EMITEN

Search: INV.SET.012

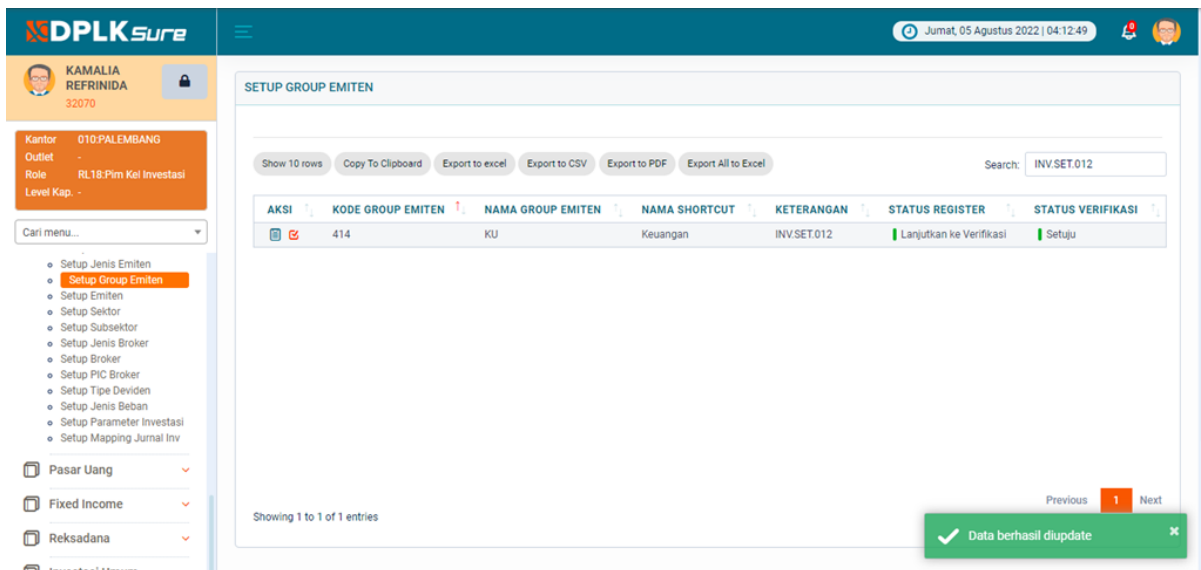
AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	414	KU	Keuangan	INV.SET.012	Lanjutkan ke Verifikasi	Setuju

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Keterangan : INV.SET.012 Setelah Diverifikasi



SETUP GROUP EMITEN

Search: INV.SET.012

AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	414	KU	Keuangan	INV.SET.012	Lanjutkan ke Verifikasi	Setuju

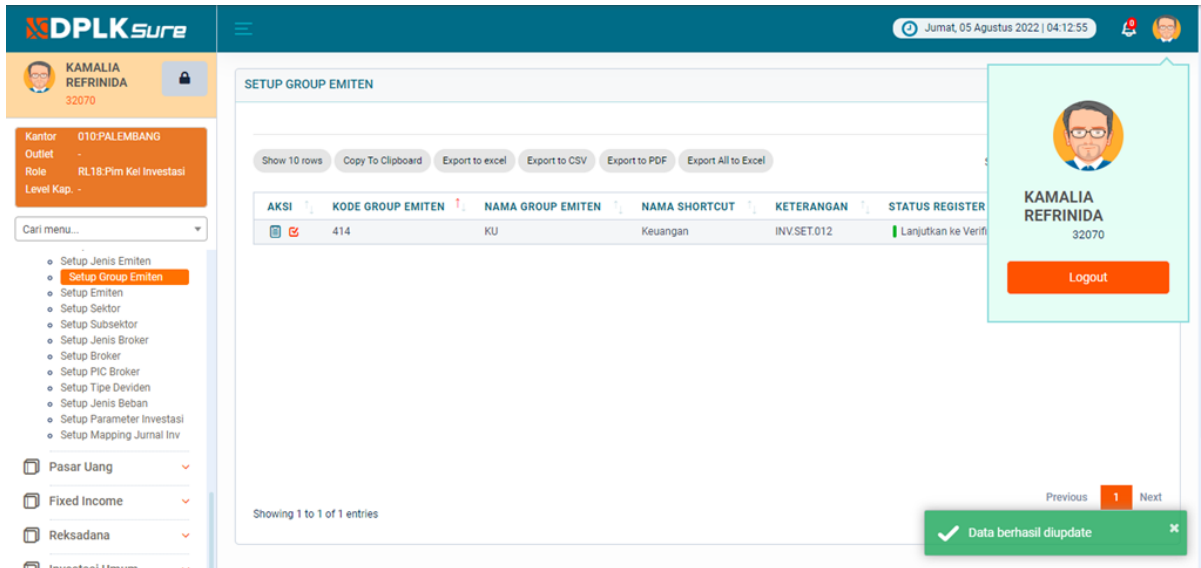
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

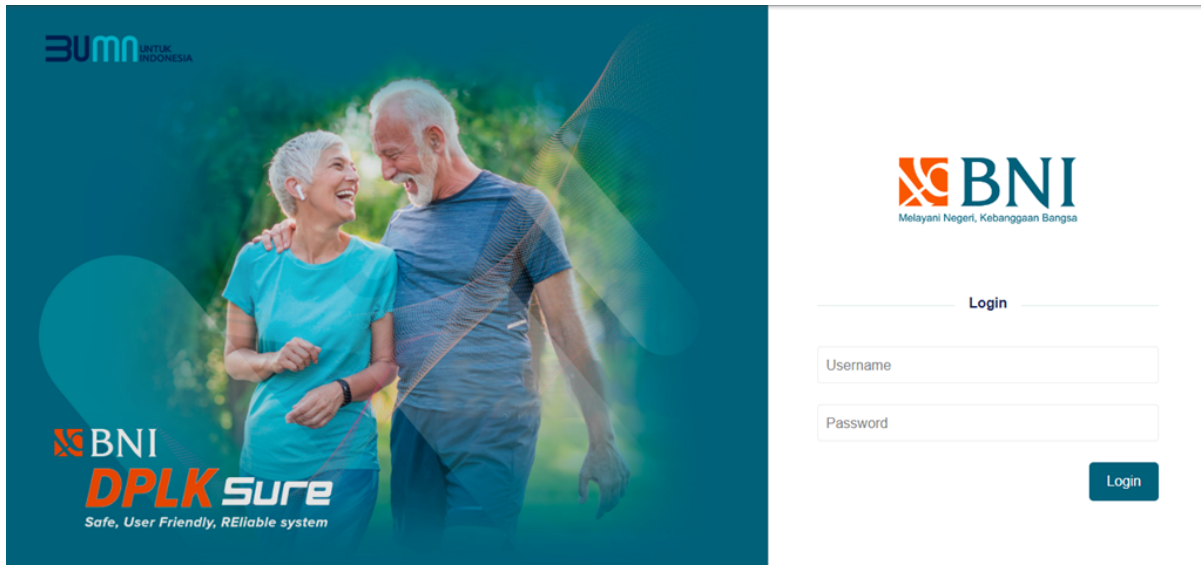
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13. Klik Button Logout



The screenshot shows the 'SETUP GROUP EMITEN' page in the DPLK Sure application. The user is KAMALIA REFRINIDA 32070. The page displays a table with one entry for '414' under 'KODE GROUP EMITEN'. 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 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.