

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-31



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	31 Jan 2023 20:44:24,174
Short	Automation Test Execution Document	End Date	31 Jan 2023 20:45:30,844
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKINV022-001</b>	<b>Normal - Investasi - General</b>	<b>View Setup Custodian</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Setup Pada Investasi	<b>Passed</b>
			4. Pilih Submenu Setup Custodian	<b>Passed</b>
			5. Search Data yang Akan Dilihat Detailnya	<b>Done</b>
			6. Klik Button View Detail	<b>Done</b>
			7. Berikut Detail Data Pada Kode Custody : QAS	<b>Passed</b>
			8. Berikut Detail Data Pada Kode Custody : QAS	<b>Passed</b>
			9. Klik Button Logout	<b>Done</b>
			10. Berhasil Logout	<b>Passed</b>

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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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## DPLKINV022-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

View Setup Custodian

### Preparations

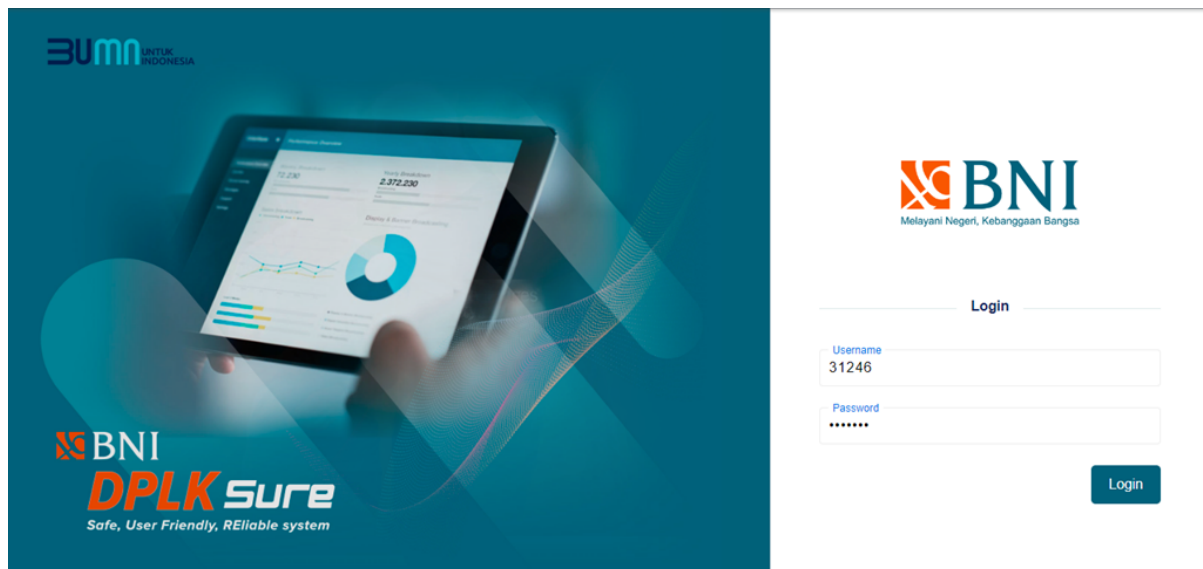
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi
04. Kode Custody : QAS

### Exit Criteria

View dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

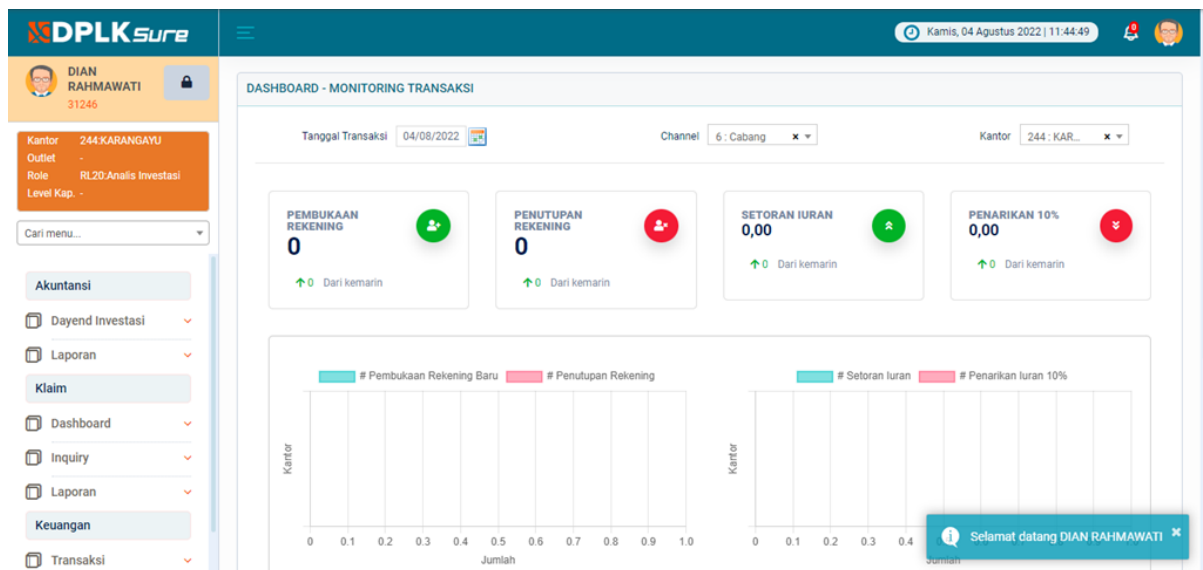
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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Tester  
Start Date  
End Date

Automation Team  
31 Jan 2023 20:44:24,174  
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## 2. Login Berhasil



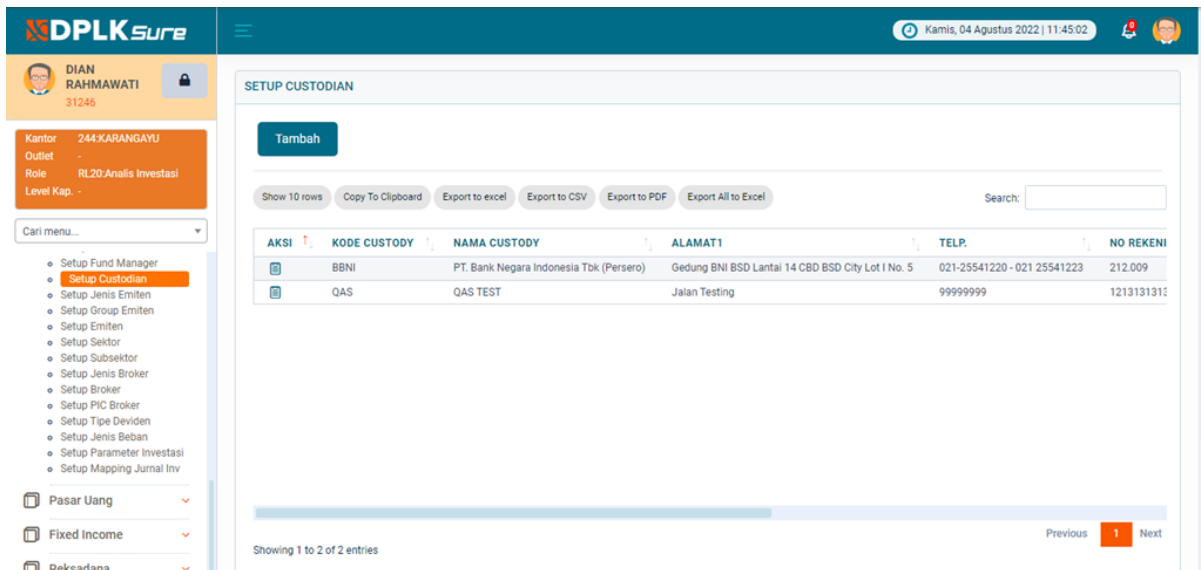
## 3. Pilih Sidebar Setup Pada Investasi





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#### 4. Pilih Submenu Setup Custodian

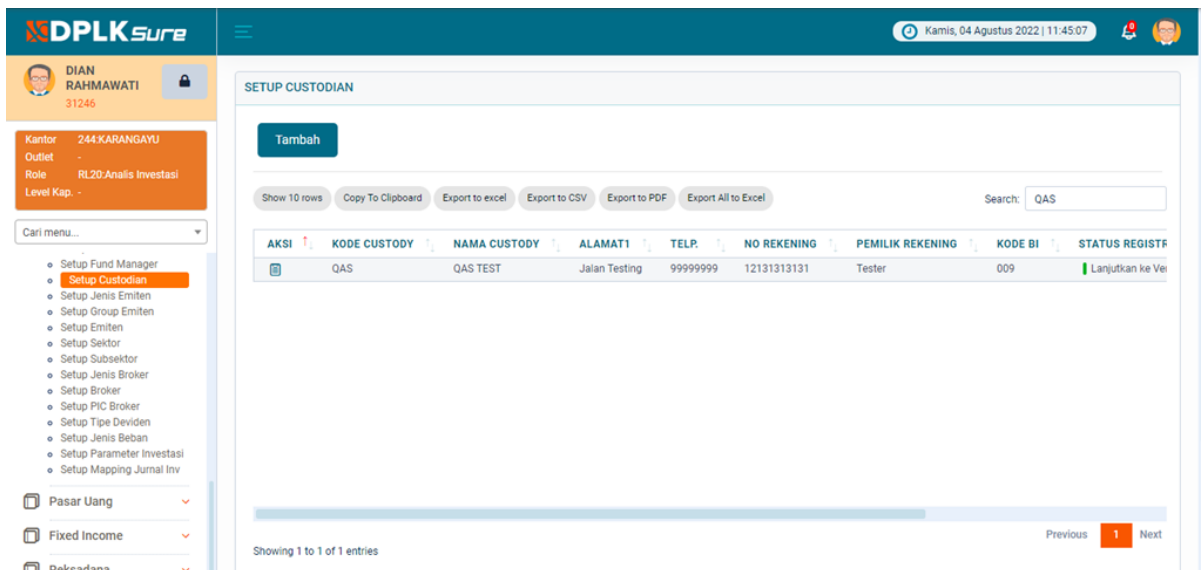


The screenshot shows the 'SETUP CUSTODIAN' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Custodian' highlighted. The main area displays a table with the following data:

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENI
	BBNI	PT. Bank Negara Indonesia Tbk (Persero)	Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5	021-25541220 - 021 25541223	212.009
	QAS	QAS TEST	Jalan Testing	99999999	121313131

Below the table, it says 'Showing 1 to 2 of 2 entries'.

#### 5. Search Data yang Akan Dilihat Detailnya



The screenshot shows the 'SETUP CUSTODIAN' page with a search filter applied. The search bar contains 'QAS'. The table now displays only one entry:

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGISTRASI
	QAS	QAS TEST	Jalan Testing	99999999	12131313131	Tester	009	Lanjutkan ke Verifikasi


Below the table, it says 'Showing 1 to 1 of 1 entries'.

#### 6. Klik Button View Detail



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## 7. Berikut Detail Data Pada Kode Custody : QAS



DIAN RAHMAWATI  
31246

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

Cari menu...

- Setup Fund Manager
- Setup Custodian
- 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

SETUP CUSTODIAN - VIEW

Kode Custody

QAS

Nama Custody

QAS TEST

Alamat1

Jalan Testing

Alamat2

-

Kota

JAKARTA

Telp.

99999999

Email

test@gmail.com

PIC

-

PIC2

-

Kode BI

009 : Bank Negara Indonesia 1946

Nama Bank

Bank Negara Indonesia 1946

Cabang Bank

Pejompongan

No Rekening

12131313131

Pemilik Rekening

Tester

No Giro

-

Petugas Register

31246

## 8. Berikut Detail Data Pada Kode Custody : QAS

- 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

PIC2

-

Kode BI

009 : Bank Negara Indonesia 1946

Nama Bank

Bank Negara Indonesia 1946

Cabang Bank

Pejompongan

No Rekening

12131313131

Pemilik Rekening

Tester

No Giro

-

Petugas Register

31246

Tanggal Register

31/01/2023 20:37:24

Status Register

1 : Lanjutkan ke Verifikasi

Keterangan Register

DATA UNTUK DIVERIFIKASI

Petugas Verifikasi

Tanggal Verifikasi

Status Verifikasi

0 : Kembalikan ke Register

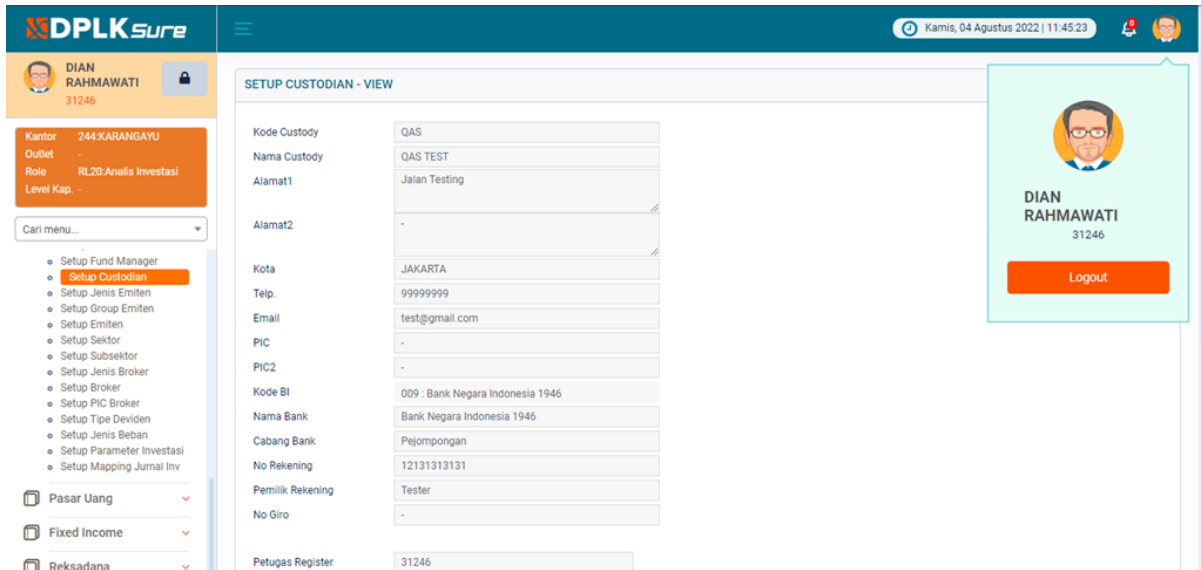
Keterangan Verifikasi

Kembali

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## 9. Klik Button Logout



**DPLK Sure**

Kamis, 04 Agustus 2022 | 11:45:23

**DIAN RAHMAWATI**  
31246

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

Cari menu...

- Setup Fund Manager
- **Setup Custodian**
- 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

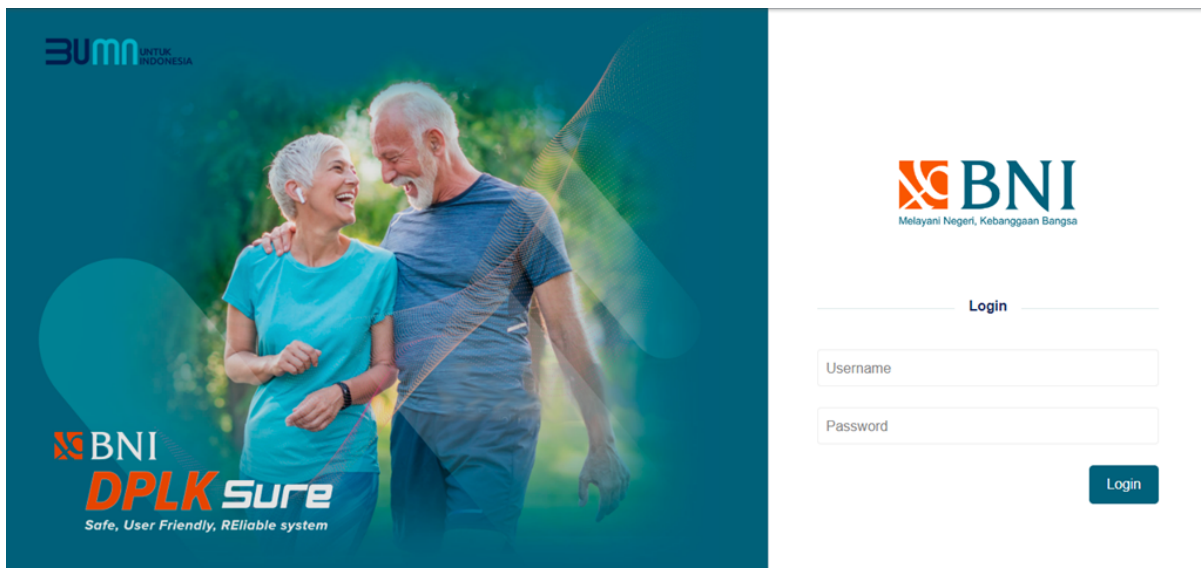
**SETUP CUSTODIAN - VIEW**

Kode Custody: QAS  
Nama Custody: QAS TEST  
Alamat1: Jalan Testing  
Alamat2: -  
Kota: JAKARTA  
Telp: 99999999  
Email: test@gmail.com  
PIC: -  
PIC2: -  
Kode BI: 009 : Bank Negara Indonesia 1946  
Nama Bank: Bank Negara Indonesia 1946  
Cabang Bank: Pejompongan  
No Rekening: 12131313131  
Pemilik Rekening: Tester  
No Giro: -  
Petugas Register: 31246

**DIAN RAHMAWATI**  
31246

Logout

## 10. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

**BNI DPLK Sure**  
Safe, User Friendly, RELIABLE system

Login

Username

Password

Login