

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-07



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	<b>CR/IR/MR</b>	Start Date	07 Feb 2023 14:41:39,813
Short	Automation Test Execution Document	End Date	07 Feb 2023 14:43:18,252
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	<b>CR</b> / IR / MR	Start Date	07 Feb 2023 14:41:39,813
Short	Automation Test Execution Document	End Date	07 Feb 2023 14:43:18,252
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
DPLKINV058-002 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Investasi .....	8
4. Pilih Submenu Setup Group Emiten .....	9
5. Search Data yang Akan Dibatalkan Verifikasi .....	9
6. Klik Button Checklist .....	9
7. Berikut Detail Data Sebelum Dibatalkan Verifikasi .....	10
8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan .....	10
9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi .....	11
10. Data Berhasil Dibatalkan Verifikasi .....	11
11. Berikut Data Dengan Keterangan : INV.SET.012 Setelah Dibatalkan Verifikasi .....	12
12. Berikut Data Dengan Keterangan : INV.SET.012 Setelah Dibatalkan Verifikasi .....	12
13. Klik Button Logout .....	13
14. Berhasil Logout .....	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Feb 2023 14:41:39,813
Short	Automation Test Execution Document	End Date	07 Feb 2023 14:43:18,252
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	07 Feb 2023 14:41:39,813
Short	Automation Test Execution Document	End Date	07 Feb 2023 14:43:18,252
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 58-002	Normal - Investasi - General	Verifikasi - Batalkan 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 Dibatalkan Verifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dibatalkan Verifikasi	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 Dibatalkan Verifikasi	Passed
			11. Berikut Data Dengan Keterangan : INV.SET.012 Setelah Dibatalkan Verifikasi	Done
			12. Berikut Data Dengan Keterangan : INV.SET.012 Setelah Dibatalkan Verifikasi	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Feb 2023 14:41:39,813
Short	Automation Test Execution Document	End Date	07 Feb 2023 14:43:18,252
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
Project Type	CR-IR-MR
Short	Automation Test Execution Document
Description	

Tester	Automation Team
Start Date	07 Feb 2023 14:41:39,813
End Date	07 Feb 2023 14:43:18,252

## DPLKINV058-002

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Batalkan Setup Group Emiten

### Preparations

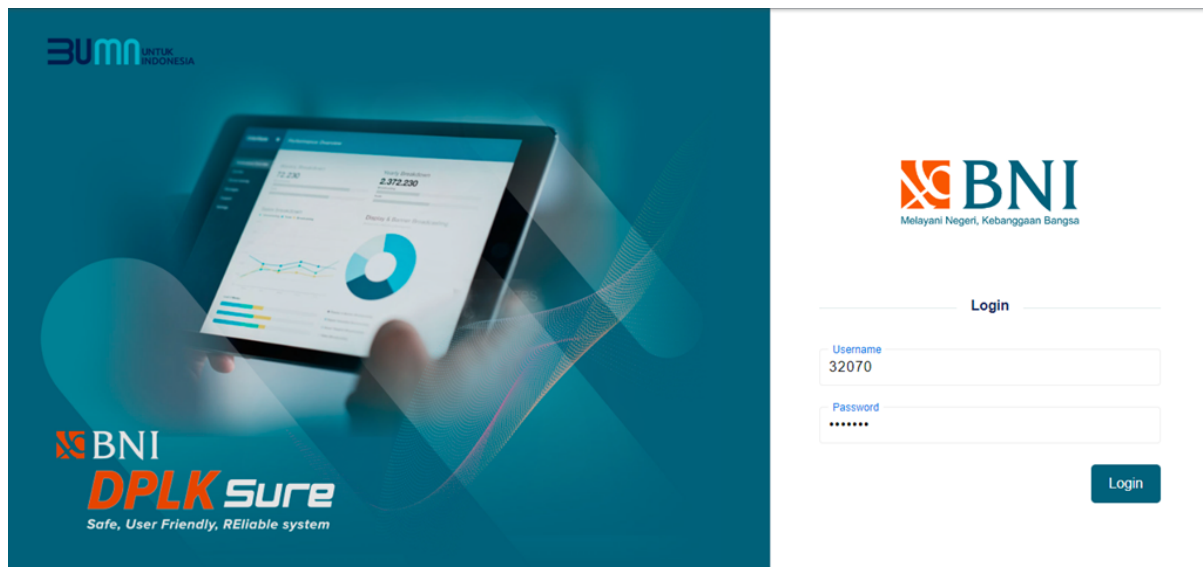
01. Batal Verifikasi Username : 32070 Password : bni1234 Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi Keterangan : INV.SET.012 Status Verifikasi : 2 : Batalkan Verifikasi Keterangan Verifikasi : DATA AKAN DIHAPUS

### Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

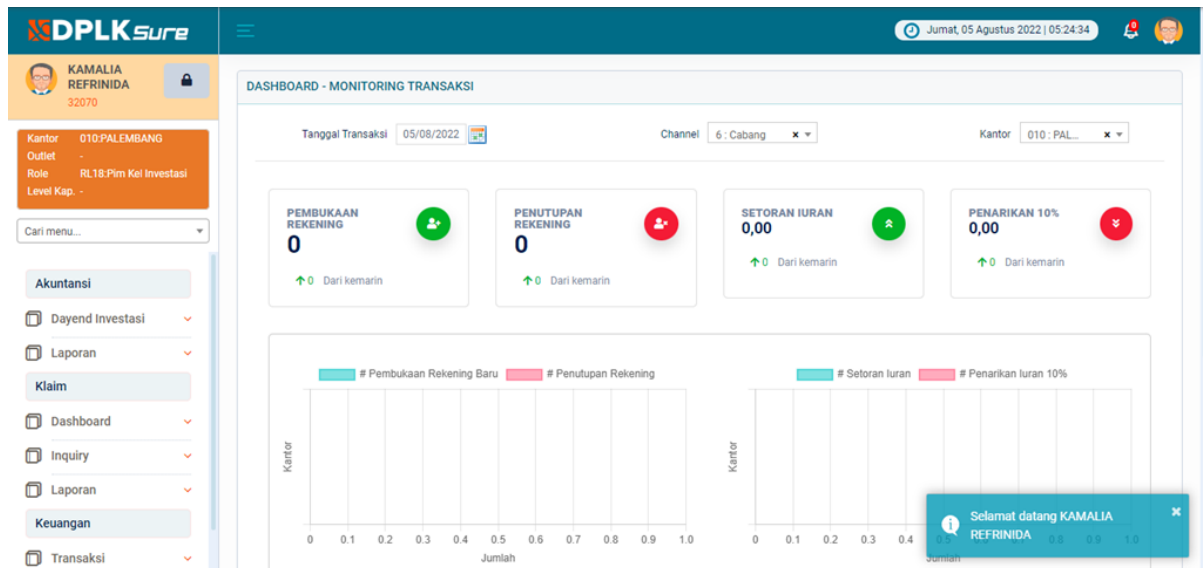
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
07 Feb 2023 14:41:39,813  
07 Feb 2023 14:43:18,252

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





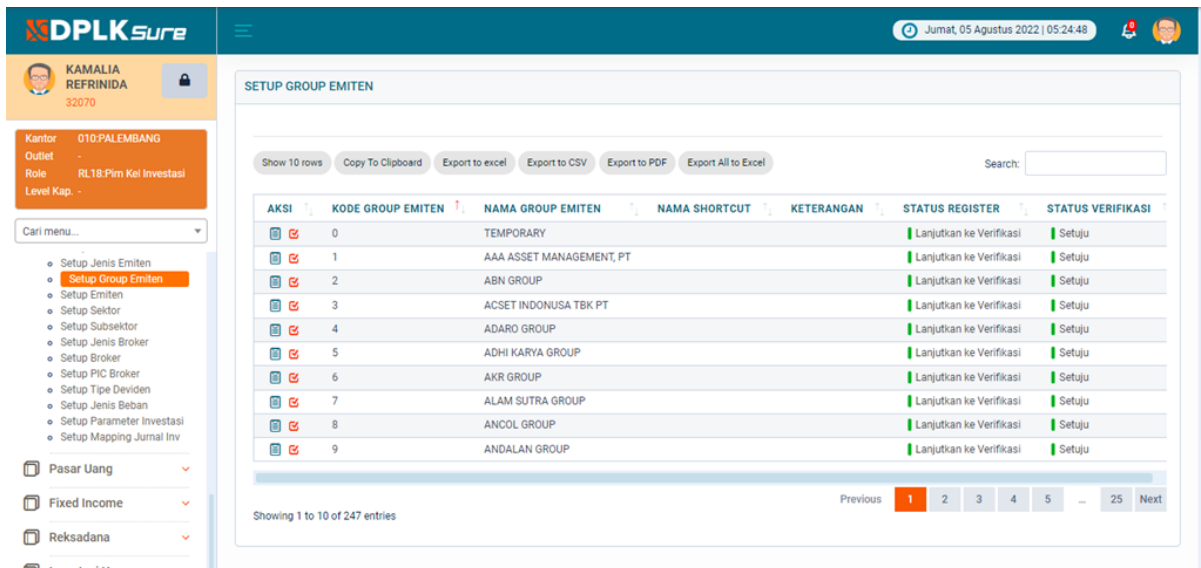
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

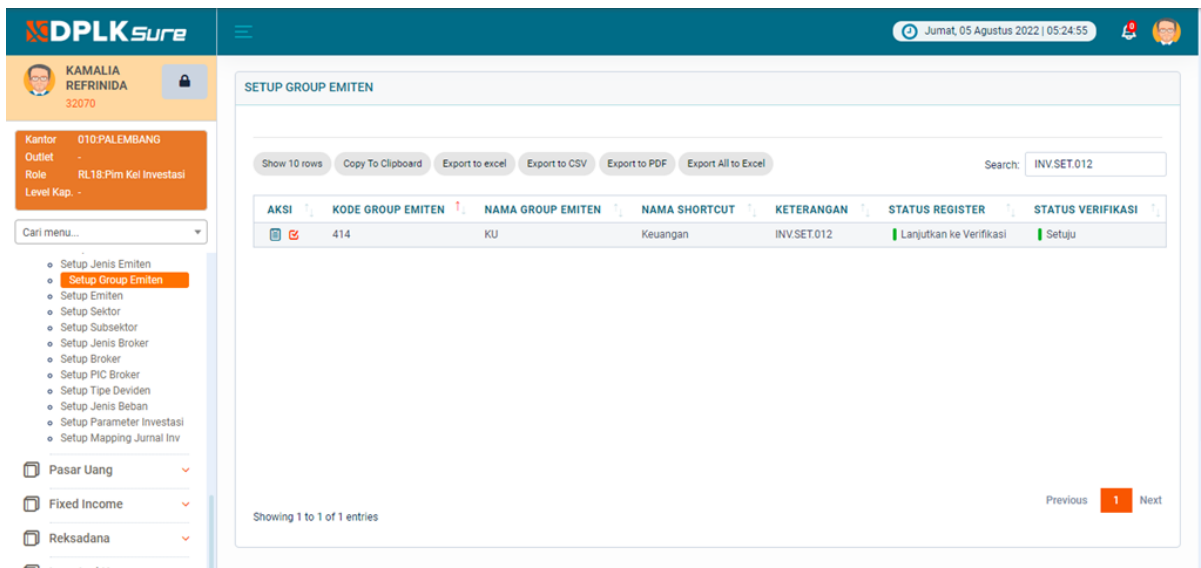
Tester  
Start Date  
End Date

Automation Team  
07 Feb 2023 14:41:39,813  
07 Feb 2023 14:43:18,252

#### 4. Pilih Submenu Setup Group Emiten



#### 5. Search Data yang Akan Dibatalkan Verifikasi

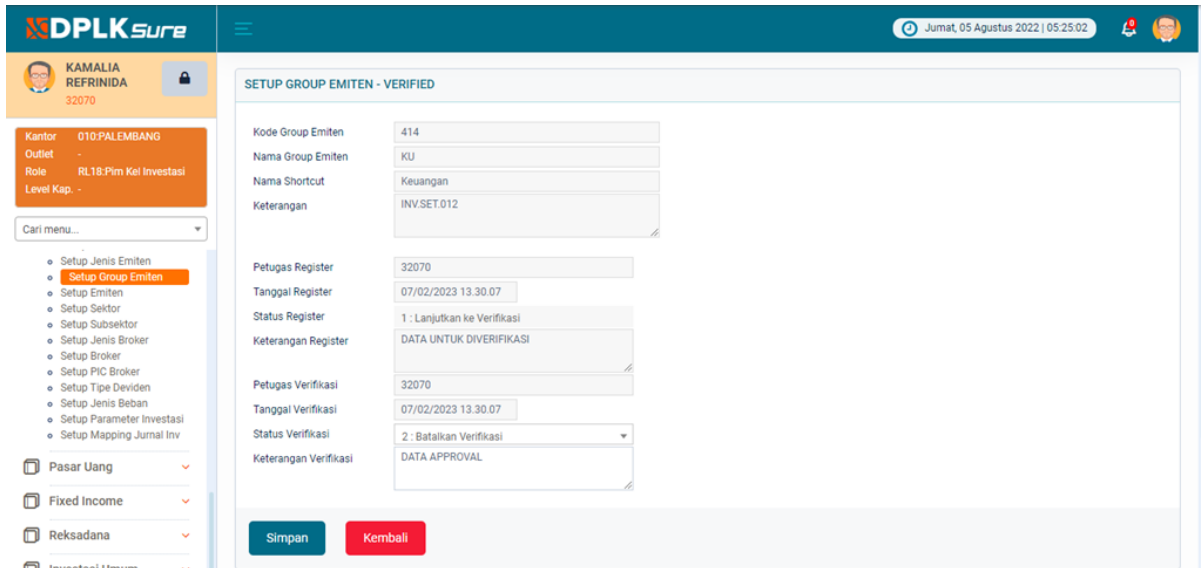


#### 6. Klik Button Checklist



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Feb 2023 14:41:39,813
Short	Automation Test Execution Document	End Date	07 Feb 2023 14:43:18,252
Description			

## 7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



**DPLK Sure** | Jumat, 05 Agustus 2022 | 05:25:02

**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**

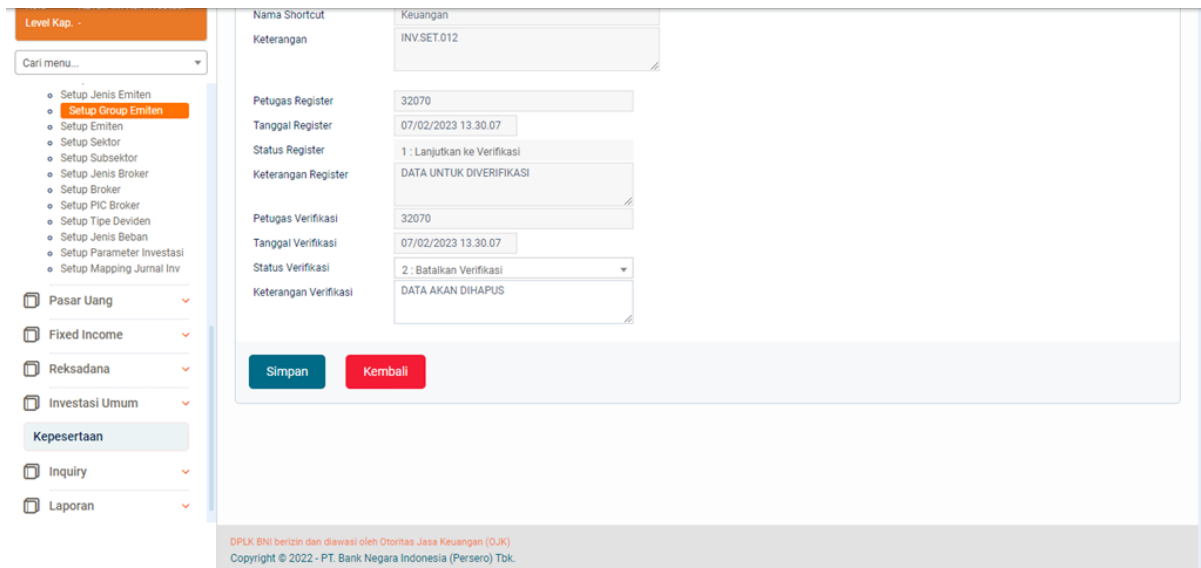
Kode Group Emiten: 414  
Nama Group Emiten: KU  
Nama Shortcut: Keuangan  
Keterangan: INV.SET.012

Petugas Register: 32070  
Tanggal Register: 07/02/2023 13.30.07  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070  
Tanggal Verifikasi: 07/02/2023 13.30.07  
Status Verifikasi: 2 : Batalkan Verifikasi  
Keterangan Verifikasi: DATA APPROVAL

**Simpan** **Kembali**

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



**DPLK Sure** | Jumat, 05 Agustus 2022 | 05:25:02

**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: 32070  
Tanggal Register: 07/02/2023 13.30.07  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070  
Tanggal Verifikasi: 07/02/2023 13.30.07  
Status Verifikasi: 2 : Batalkan Verifikasi  
Keterangan Verifikasi: DATA AKAN DIHAPUS

**Simpan** **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

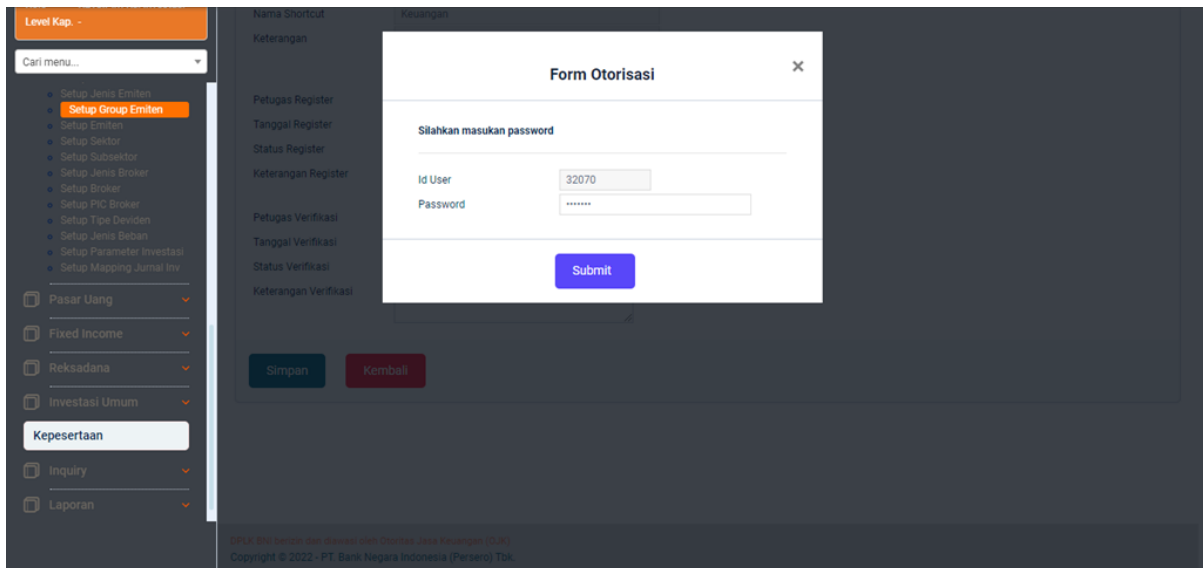
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
07 Feb 2023 14:41:39,813  
07 Feb 2023 14:43:18,252

## 9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



**Form Otorisasi**

Silahkan masukan password

Id User: 32070

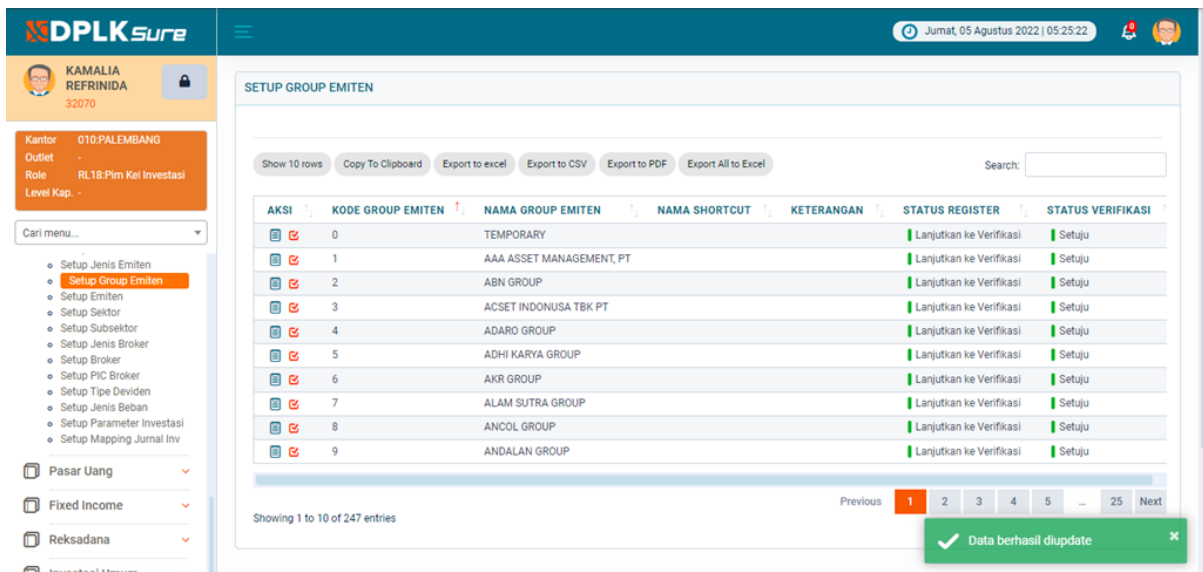
Password: \*\*\*\*\*

Submit

Simpan Kembali

DPLK BNI hanya bisa diakses oleh Otorisasi Jaka Keuangan (DJK)  
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

## 10. Data Berhasil Dibatalkan Verifikasi



**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

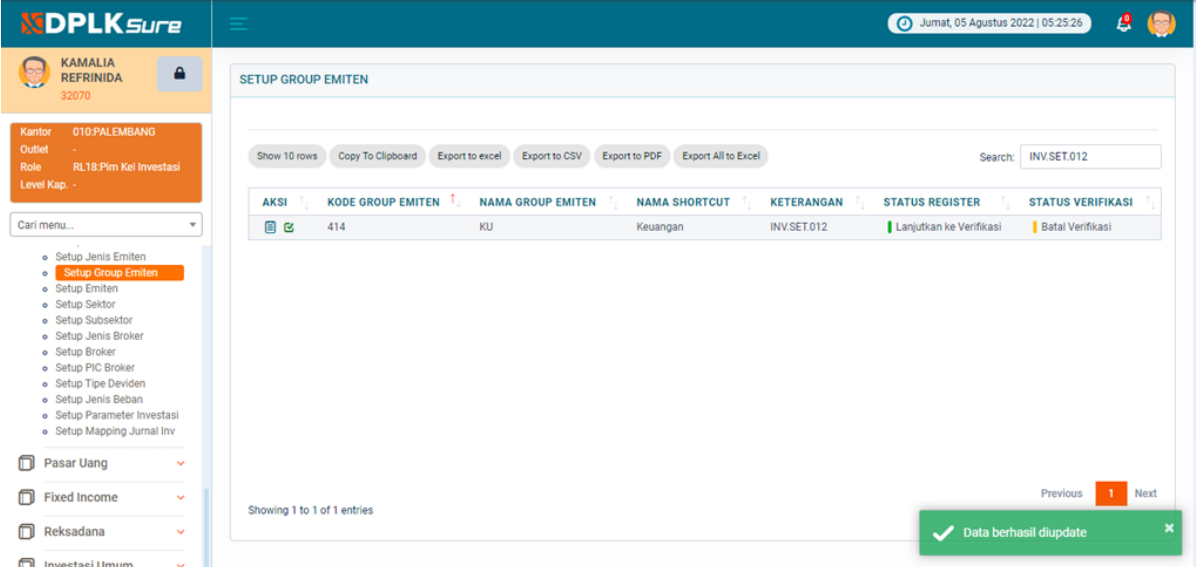
Showing 1 to 10 of 247 entries

Previous 1 2 3 4 5 ... 25 Next

✓ Data berhasil diupdate

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Feb 2023 14:41:39,813
Short	Automation Test Execution Document	End Date	07 Feb 2023 14:43:18,252
Description			

## 11. Berikut Data Dengan Keterangan : INV.SET.012 Setelah Dibatalkan Verifikasi



**SETUP GROUP EMITEN**

Search: INV.SET.012

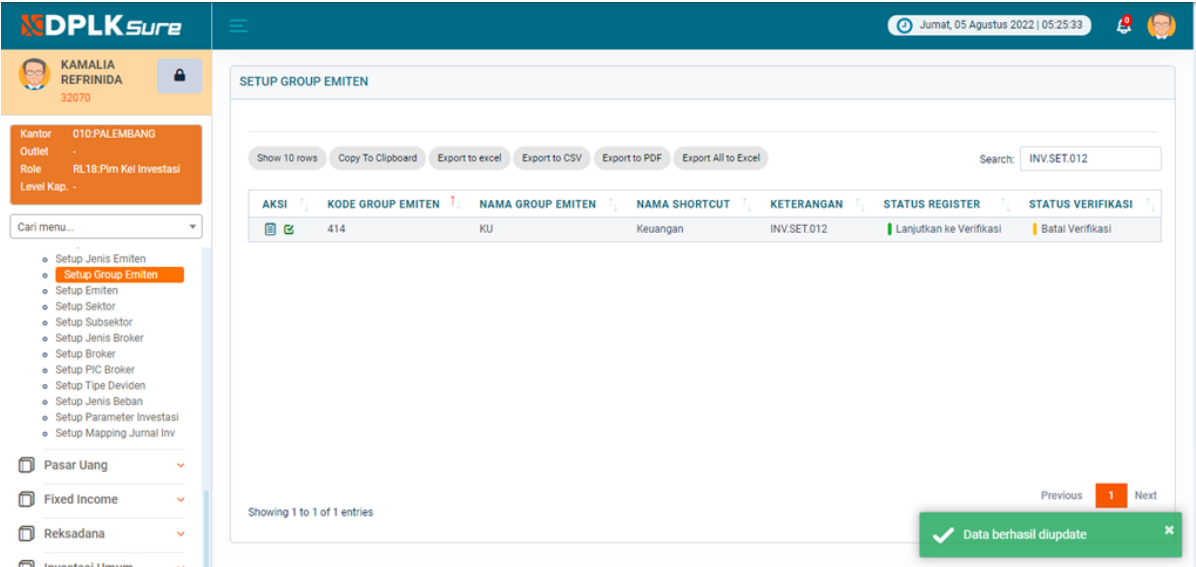
AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	414	KU	Keuangan	INV.SET.012	Lanjutkan ke Verifikasi	Batal Verifikasi

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Berikut Data Dengan Keterangan : INV.SET.012 Setelah Dibatalkan Verifikasi



**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	Batal Verifikasi

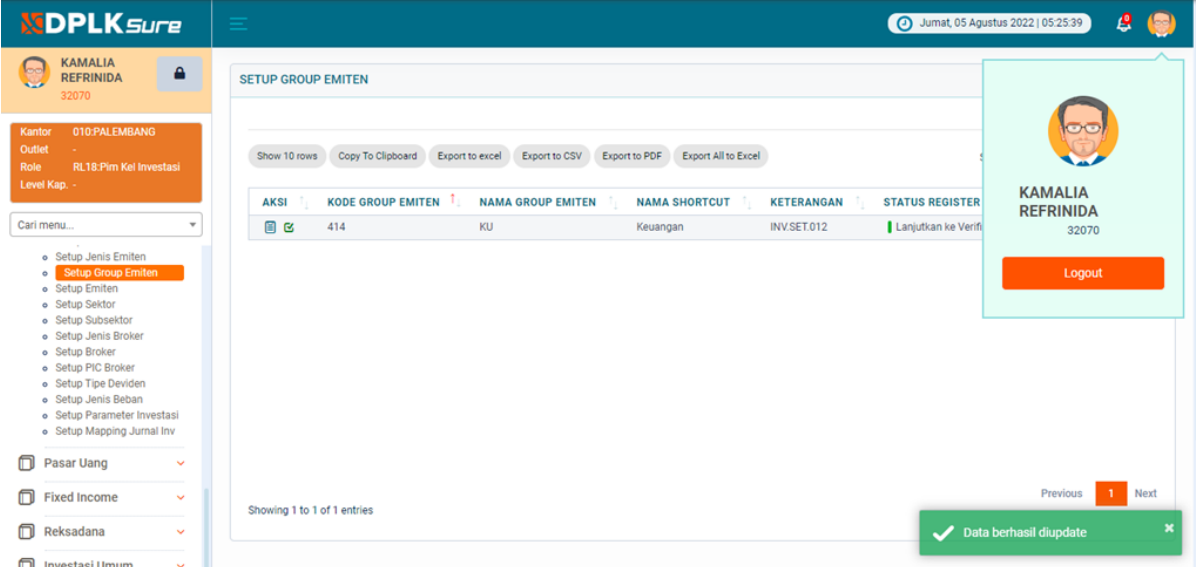
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Feb 2023 14:41:39,813
Short	Automation Test Execution Document	End Date	07 Feb 2023 14:43:18,252
Description			

### 13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is KAMALIA REFRINIDA 32070. The page is titled 'SETUP GROUP EMITEN'. There are buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A table with one entry is shown:

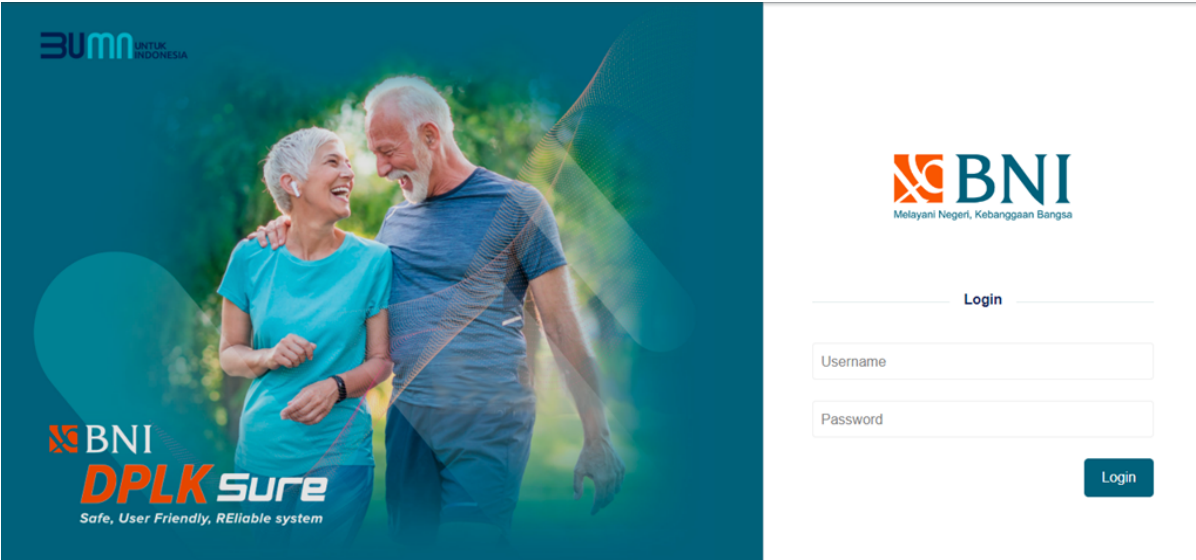
AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER
	414	KU	Keuangan	INV.SET.012	Lanjutkan ke Verifikasi

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ 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.