

# 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 20:36:06,370
Short	Automation Test Execution Document	End Date	31 Jan 2023 20:37:44,180
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>DPLKINV0 21-001</b>	<b>Normal - Investasi - General</b>	<b>Tambah 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. Klik Button Tambah	<b>Done</b>
			6. Isi Semua Field yang Dibutuhkan	<b>Done</b>
			7. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan	<b>Done</b>
			8. Data Berhasil Ditambahkan	<b>Passed</b>
			9. Data Dengan Kode Custody : QAS Telah Tersedia	<b>Done</b>
			10. Klik Button Logout	<b>Done</b>
			11. 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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## DPLKINV021-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Tambah Setup Custodian

### Preparations


01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi
04. Kode Custody : QAS
05. Nama Custody : QAS TEST
06. Alamat1 : Jalan Testing
07. Alamat2 : -
08. Kota : JAKARTA
09. Telp : 999999999
10. Email : test@gmail.com
11. PIC : -
12. PIC2 : -
13. Kode BI : 009 : Bank Negara Indonesia 1946
14. Nama Bank : Bank Negara Indonesia 1946
15. Cabang Bank : Pejompongan
16. No. Rekening : 12131313131
17. Pemilik Rekening : Tester
18. No. Giro : -
19. Status Register : 1 : Lanjutkan ke Verifikasi
20. Keterangan Register : DATA UNTUK DIVERIFIKASI


### Exit Criteria

Tambah dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login





Melayani Negeri, Kebanggaan Bangsa

Login

Username

31246

Password

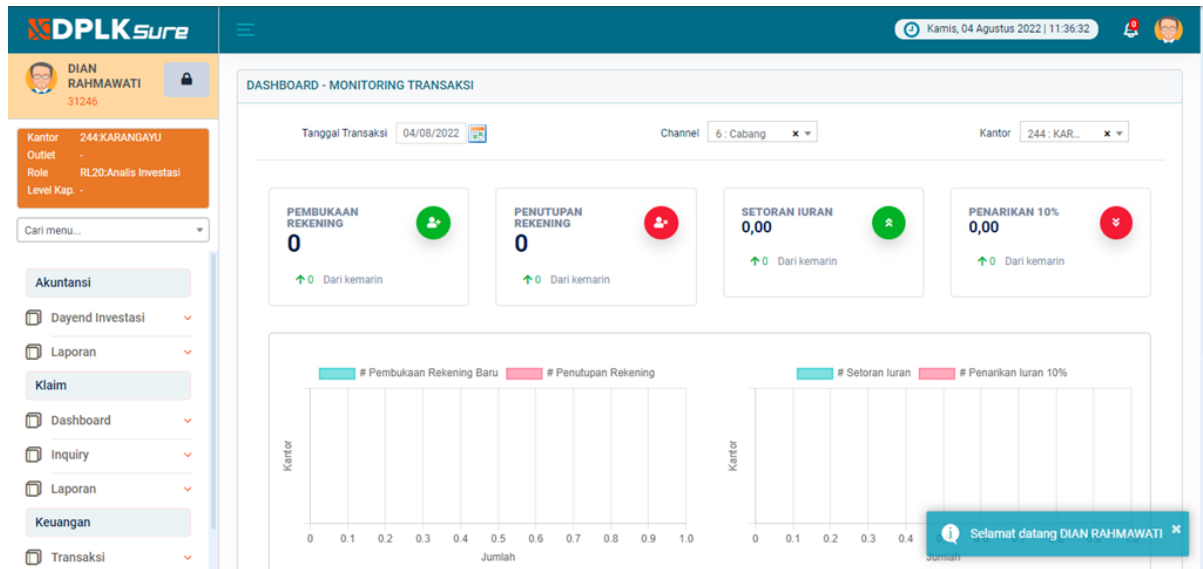
\*\*\*\*\*

Login

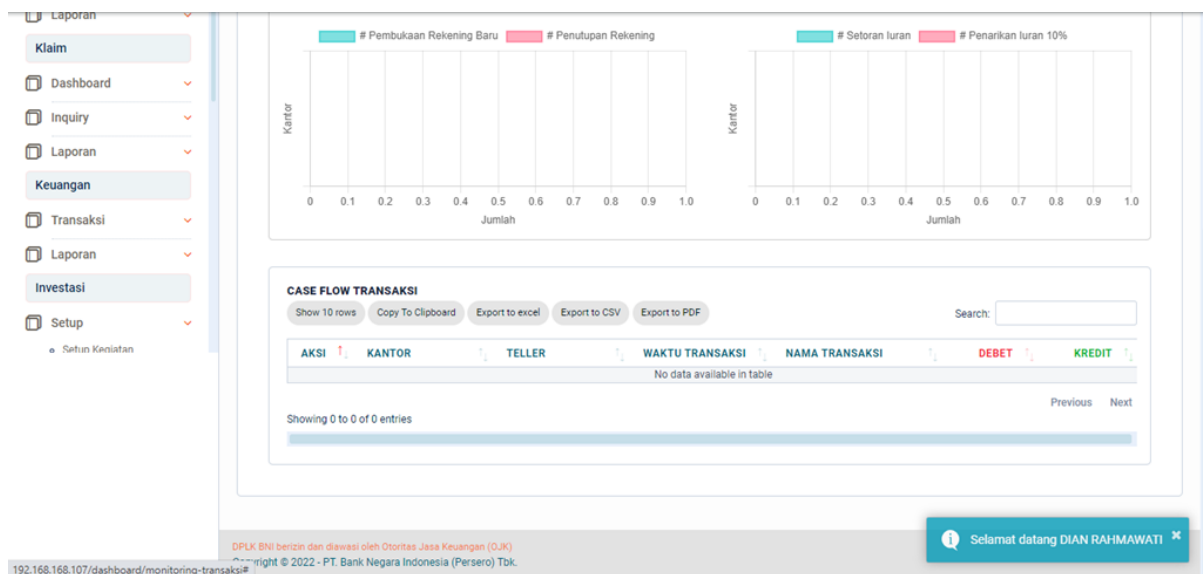
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UserID: 31246

## 2. Login Berhasil



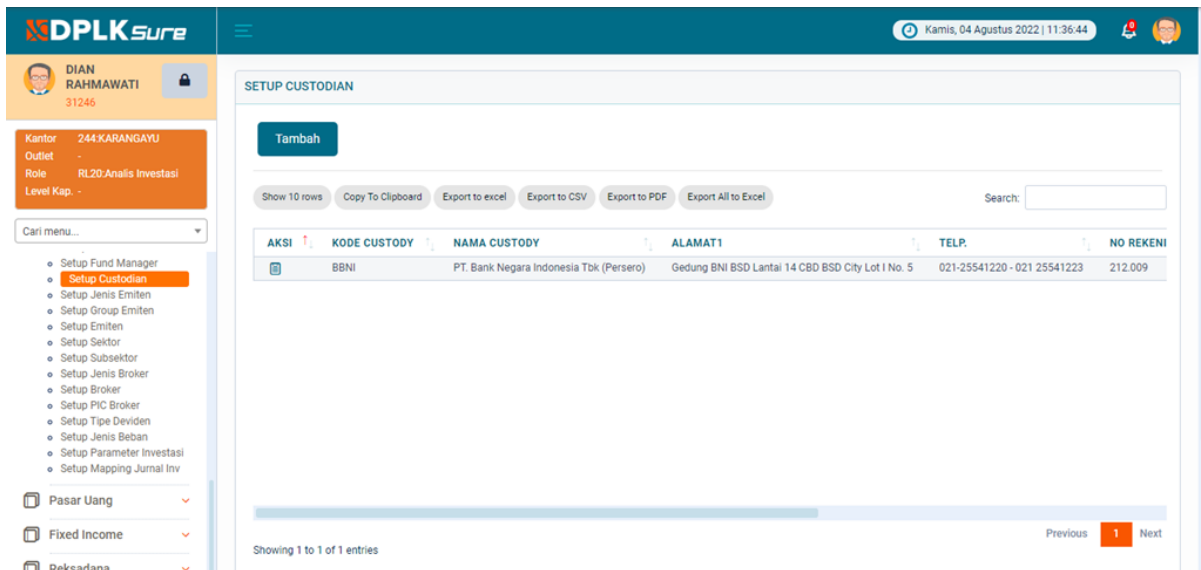
## 3. Pilih Sidebar Setup Pada Investasi





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#### 4. Pilih Submenu Setup Custodian

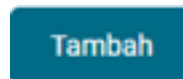


The screenshot shows the 'SETUP CUSTODIAN' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Custodian' selected. The main content area displays a table with the following data:

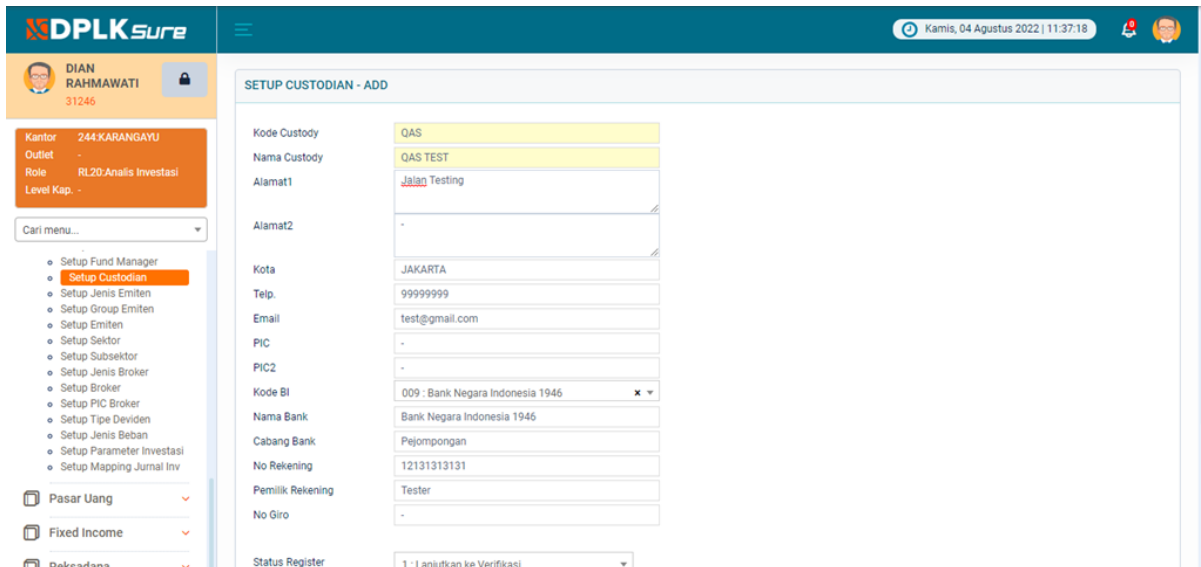
AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENI
	BBNI	PT. Bank Negara Indonesia Tbk (Persero)	Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5	021-25541220 - 021 25541223	212.009

Below the table, it says 'Showing 1 to 1 of 1 entries'. Navigation buttons 'Previous' and 'Next' are visible. A 'Tambah' button is located at the top left of the table area.

#### 5. Klik Button Tambah



#### 6. Isi Semua Field yang Dibutuhkan

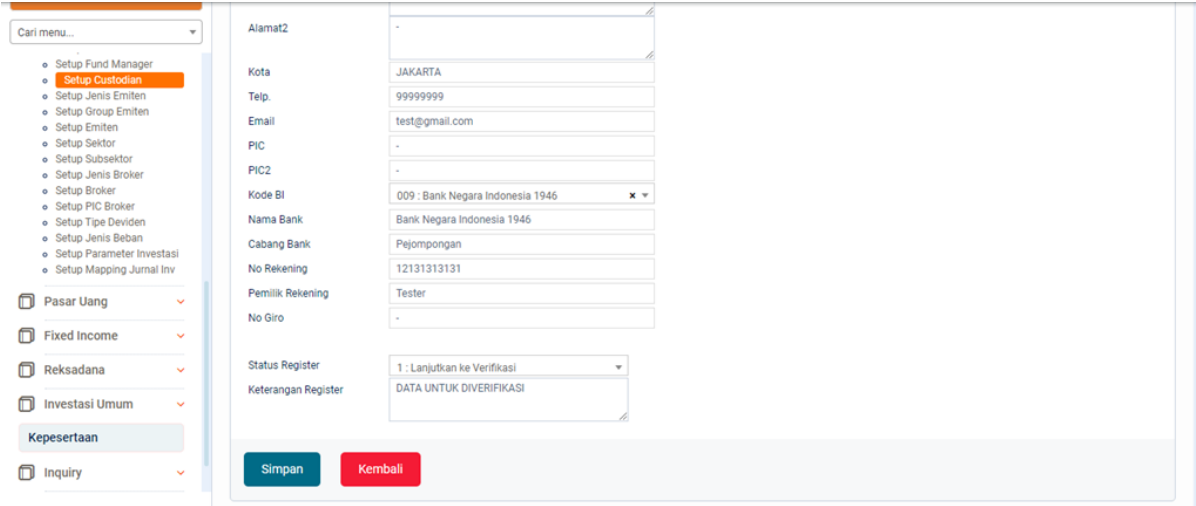


The screenshot shows the 'SETUP CUSTODIAN - ADD' form. The fields are filled with the following data:

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	-
Status Register	1 : Lanjutkan ke Verifikasi

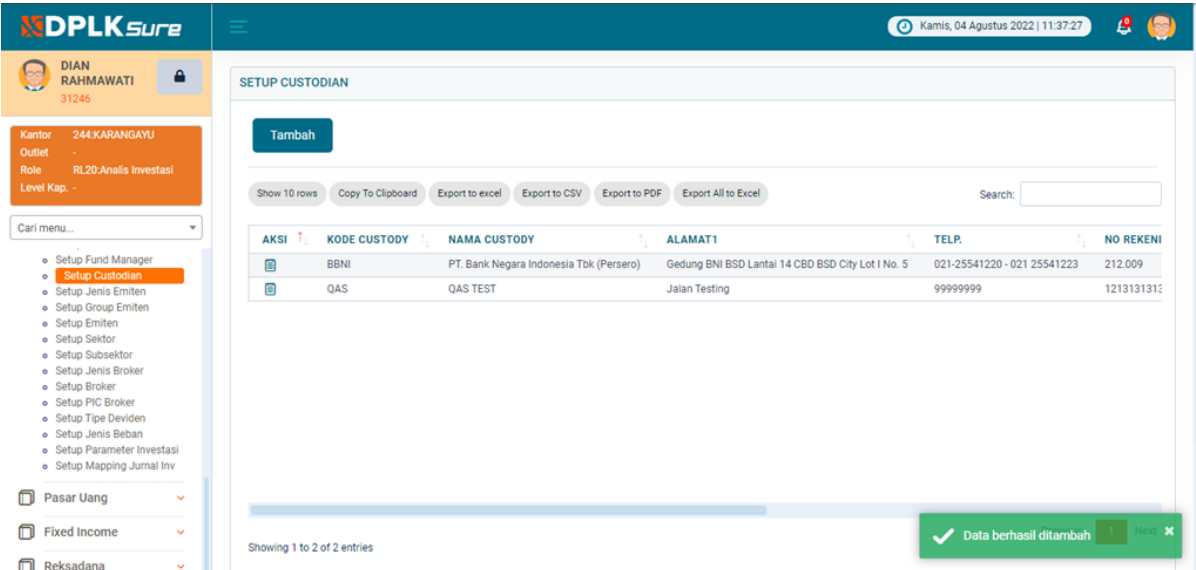
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## 7. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan



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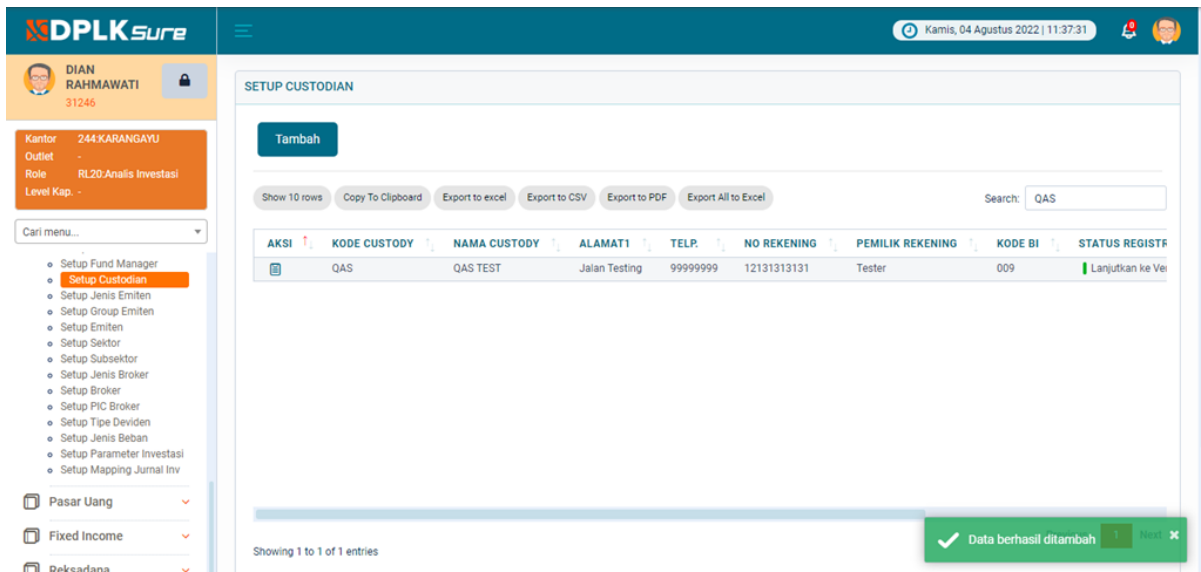
## 8. Data Berhasil Ditambahkan



Showing 1 to 2 of 2 entries

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## 9. Data Dengan Kode Custody : QAS Telah Tersedia



**SETUP CUSTODIAN**

Tambah

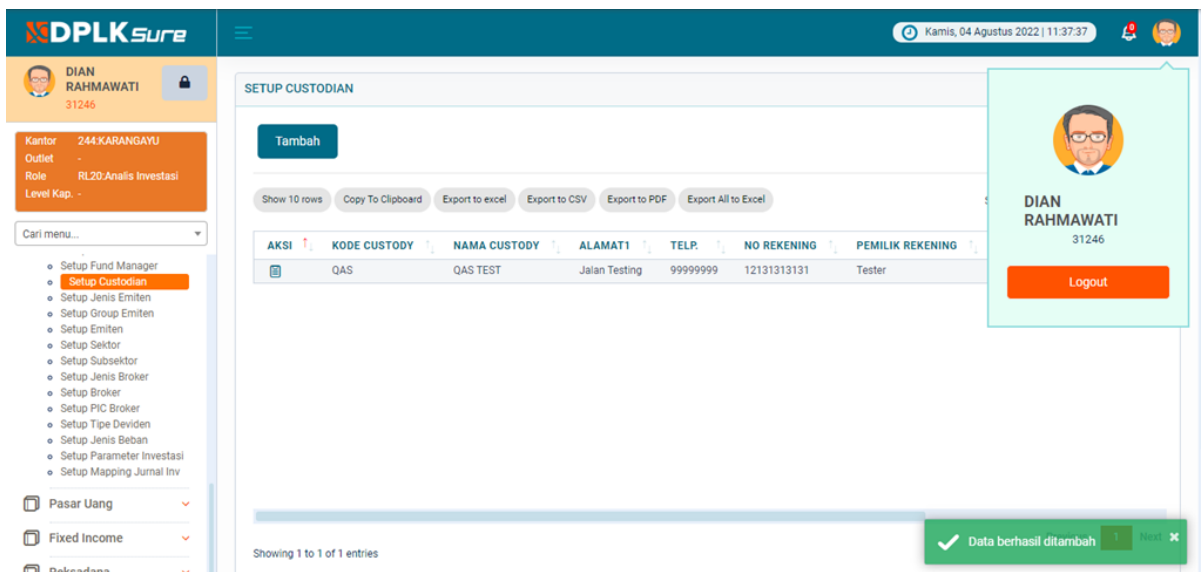
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: QAS

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

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah Next ✕

## 10. Klik Button Logout



**SETUP CUSTODIAN**

Tambah

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

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

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah Next ✕

**DIAN RAHMAWATI**  
31246  
Logout

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## 11. Berhasil Logout

