

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-28



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 13:23:43,057
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:25:27,673
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
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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
DPLKINV0 63-001	Normal - Investasi - General	Verifikasi - Setuju Setup Emiten	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup 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 Nama Emiten : Sucorinvest Adidaya, PT Setelah Diverifikasi	Done
			12. Klik Button Logout	Done
			13. 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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## DPLKINV063-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Setuju Setup Emiten

### Preparations

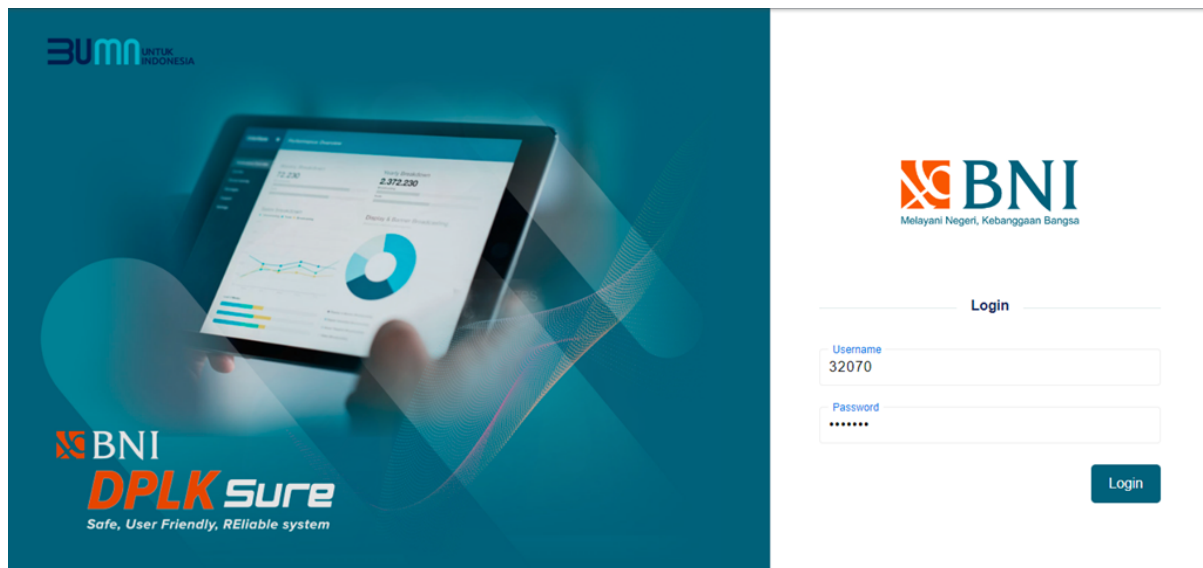
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Nama Emiten : Sucorinvest Adidaya, PT
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

### Exit Criteria

Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

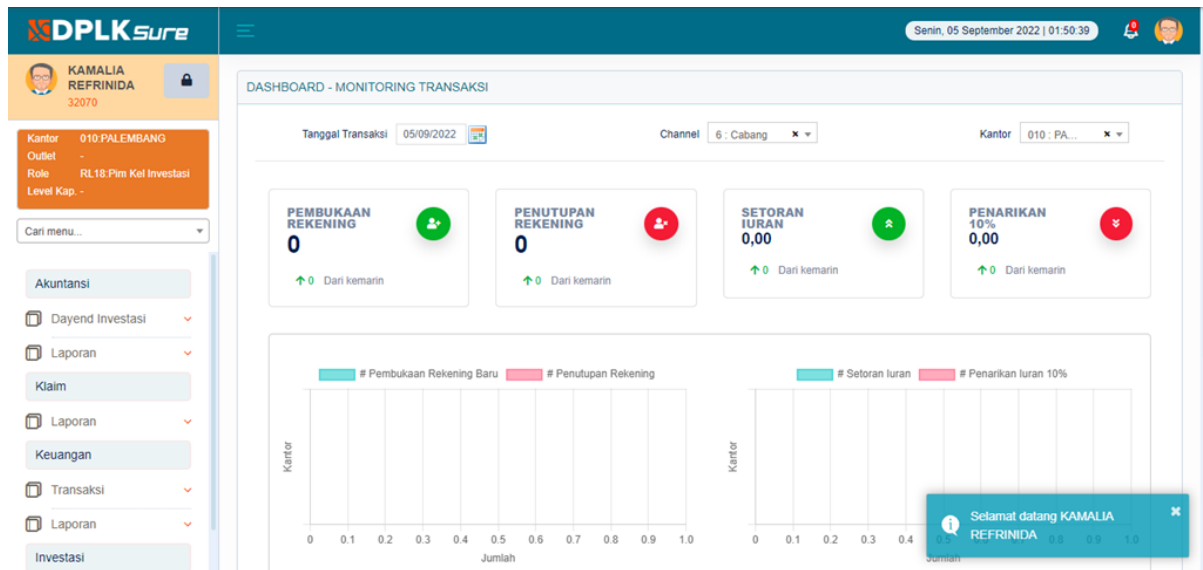
Project No  
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





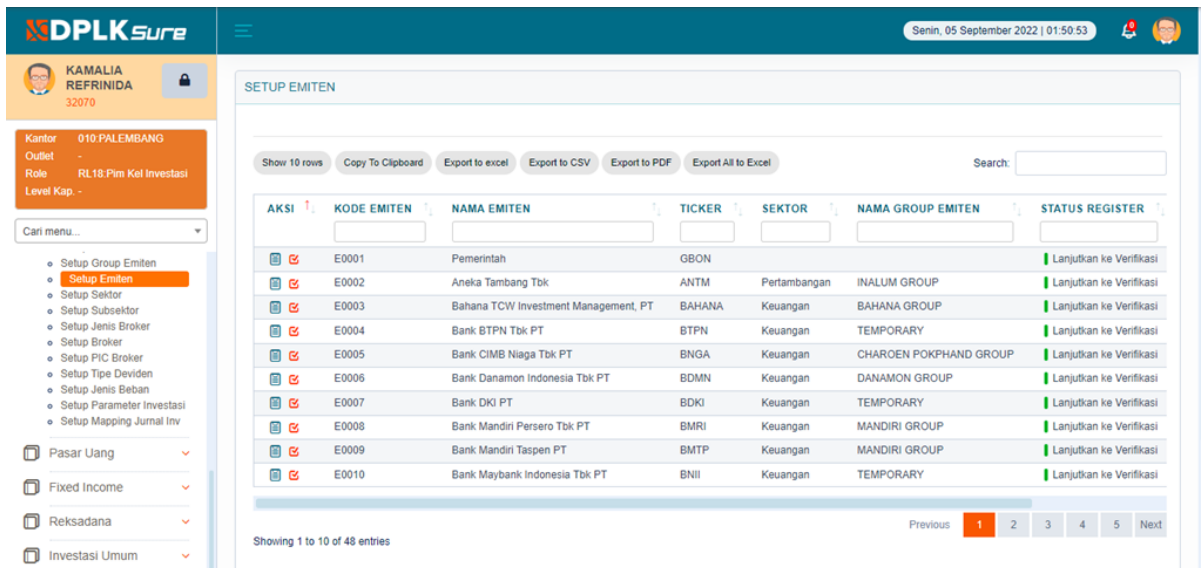
Project No  
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#### 4. Pilih Submenu Setup Emiten



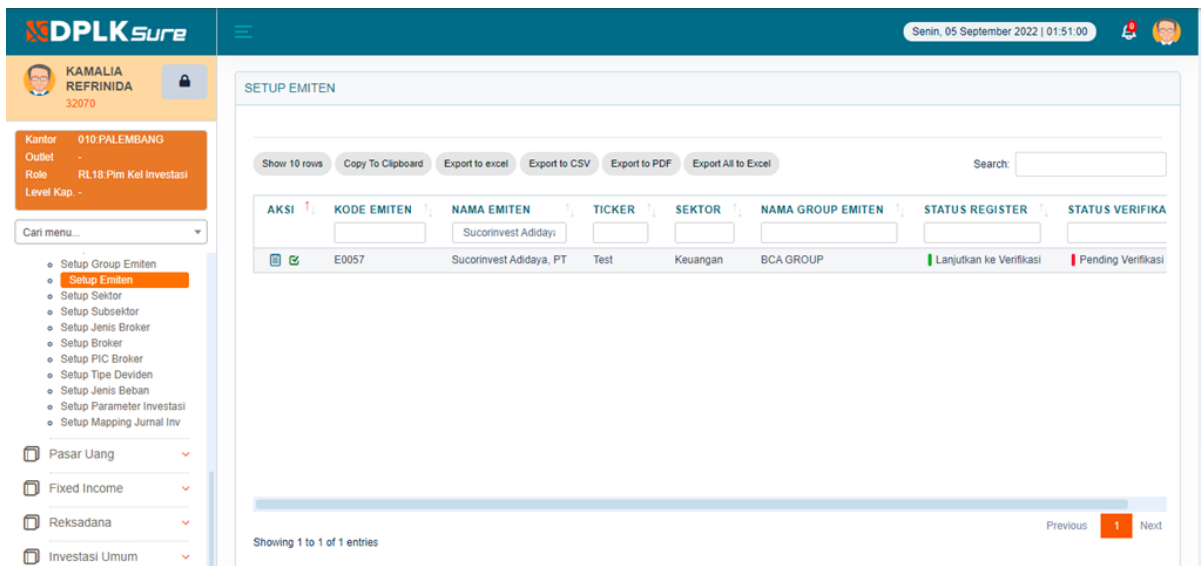
**SETUP EMITEN**

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER
	E0001	Pemerintah	GBON			Lanjutkan ke Verifikasi
	E0002	Aneka Tambang Tbk	ANTM	Pertambangan	INALUM GROUP	Lanjutkan ke Verifikasi
	E0003	Bahana TCW Investment Management, PT	BAHANA	Keuangan	BAHANA GROUP	Lanjutkan ke Verifikasi
	E0004	Bank BTPN Tbk PT	BTPN	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi
	E0005	Bank CIMB Niaga Tbk PT	BNGA	Keuangan	CHAROEN POKPHAND GROUP	Lanjutkan ke Verifikasi
	E0006	Bank Danamon Indonesia Tbk PT	BDMN	Keuangan	DANAMON GROUP	Lanjutkan ke Verifikasi
	E0007	Bank DKI PT	BDKI	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi
	E0008	Bank Mandiri Persero Tbk PT	BMRI	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi
	E0009	Bank Mandiri Taspen PT	BMTP	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi
	E0010	Bank Maybank Indonesia Tbk PT	BNII	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi

Showing 1 to 10 of 48 entries

#### 5. Search Data yang Akan Diverifikasi



**SETUP EMITEN**

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKA
	E0057	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Lanjutkan ke Verifikasi	Pending Verifikasi

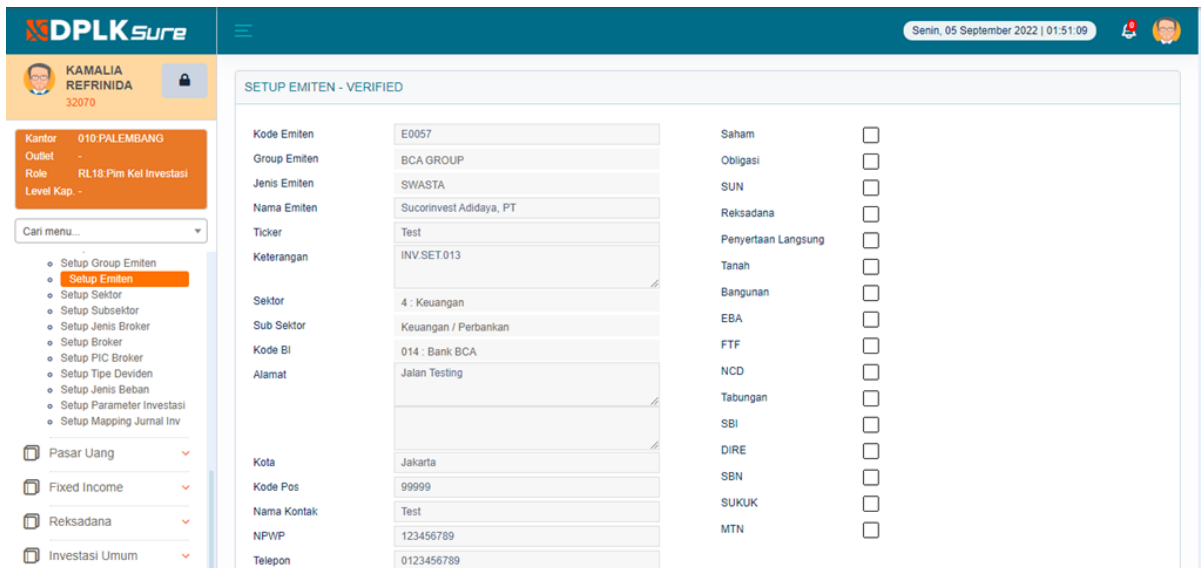
Showing 1 to 1 of 1 entries

#### 6. Klik Button Checklist



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## 7. Berikut Detail Data Sebelum Diverifikasi



**SETUP EMITEN - VERIFIED**

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

Cari menu...

- 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 ☐

Kode Emiten: E0057

Group Emiten: BCA GROUP

Jenis Emiten: SWASTA

Nama Emiten: Sucoinvest Adidaya, PT

Ticker: Test

Keterangan: INV.SET.013

Sektor: 4 : Keuangan

Sub Sektor: Keuangan / Perbankan

Kode BI: 014 : Bank BCA

Alamat: Jalan Testing

Kota: Jakarta

Kode Pos: 99999

Nama Kontak: Test

NPWP: 123456789

Telepon: 0123456789

Saham ☐

Obligasi ☐

SUN ☐

Reksadana ☐

Penyertaan Langsung ☐

Tanah ☐

Bangunan ☐

EBA ☐

FTF ☐

NCD ☐

Tabungan ☐

SBI ☐

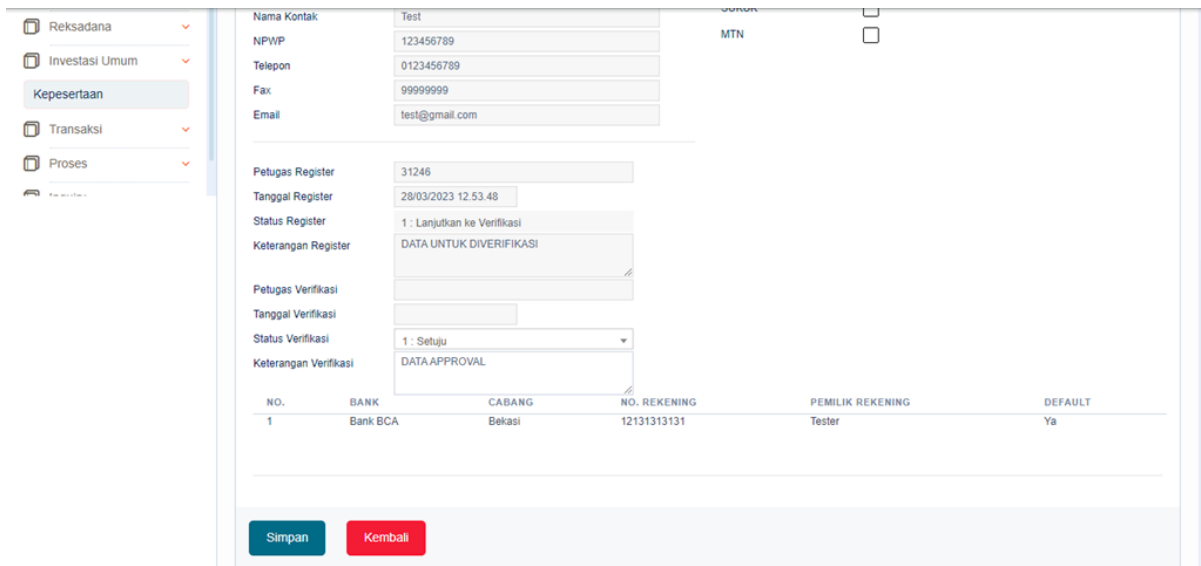
DIRE ☐

SBN ☐

SUKUK ☐

MTN ☐

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



Reksadana ☐

Investasi Umum ☐

Kepesertaan

Transaksi ☐

Proses ☐

Nama Kontak: Test

NPWP: 123456789

Telepon: 0123456789

Fax: 99999999

Email: test@gmail.com

Petugas Register: 31246

Tanggal Register: 28/03/2023 12:53:48

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi:

Tanggal Verifikasi:

Status Verifikasi: 1 : Setuju

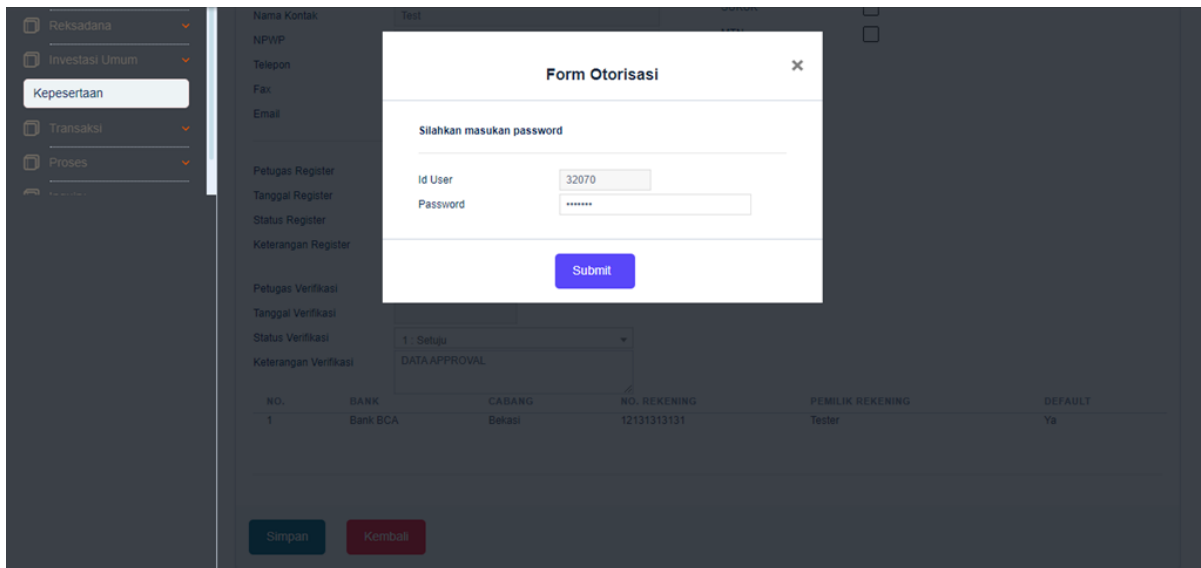
Keterangan Verifikasi: DATA APPROVAL

NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
1	Bank BCA	Bekasi	12131313131	Tester	Ya

Simpan Kembali

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



**Form Otorisasi**

Silahkan masukan password

Id User: 32070

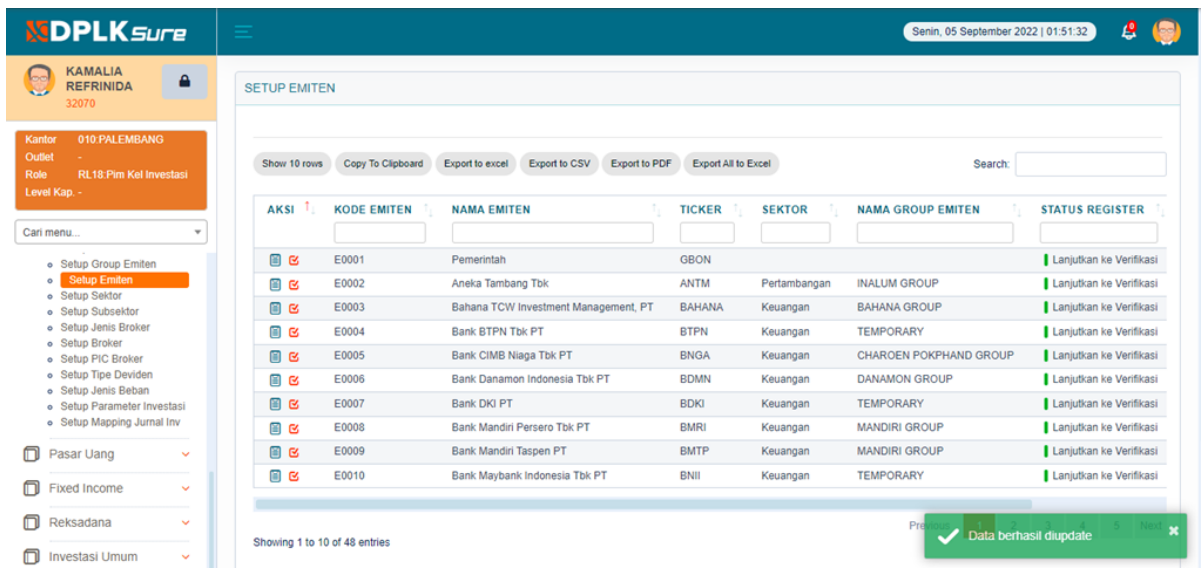
Password: [REDACTED]

**Submit**

NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
1	Bank BCA	Bekasi	121313131	Tester	Ya

**Simpan** **Kembali**

## 10. Data Berhasil Diverifikasi



**DPLK Sure**

Senin, 05 September 2022 | 01:51:32

**KAMALIA REFRINIDA** 32070

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

Cari menu...

- 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

**SETUP EMITEN**

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER
	E0001	Pemerintah	GBON			Lanjutkan ke Verifikasi
	E0002	Aneka Tambang Tbk	ANTM	Pertambangan	INALUM GROUP	Lanjutkan ke Verifikasi
	E0003	Bahana TCW Investment Management, PT	BAHANA	Keuangan	BAHANA GROUP	Lanjutkan ke Verifikasi
	E0004	Bank BTPN Tbk PT	BTPN	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi
	E0005	Bank CIMB Niaga Tbk PT	BNGA	Keuangan	CHAROEN POKPHAND GROUP	Lanjutkan ke Verifikasi
	E0006	Bank Danamon Indonesia Tbk PT	BDMN	Keuangan	DANAMON GROUP	Lanjutkan ke Verifikasi
	E0007	Bank DKI PT	BDKI	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi
	E0008	Bank Mandiri Persero Tbk PT	BMRI	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi
	E0009	Bank Mandiri Taspen PT	BMTP	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi
	E0010	Bank Maybank Indonesia Tbk PT	BNII	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi

Showing 1 to 10 of 48 entries

**Data berhasil diupdate**

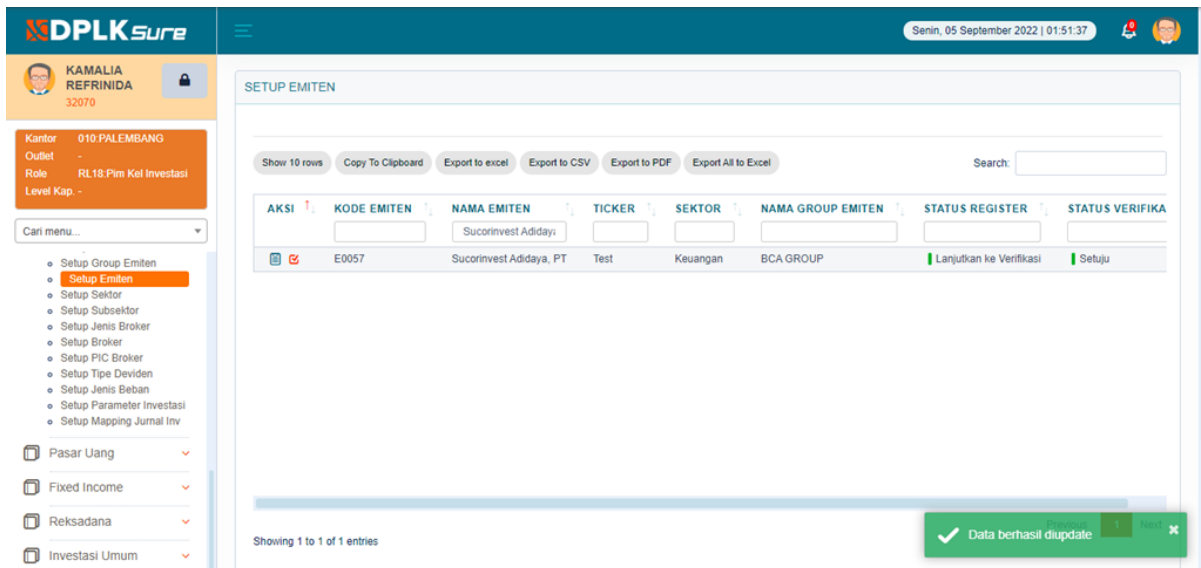
Project No  
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## 11. Berikut Data Dengan Nama Emiten : Sucorinvest Adidaya, PT Setelah Diverifikasi



**DPLK Sure** | Senin, 05 September 2022 | 01:51:37

**KAMALIA REFRINIDA** 32070

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

Cari menu...

- 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 EMITEN**

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

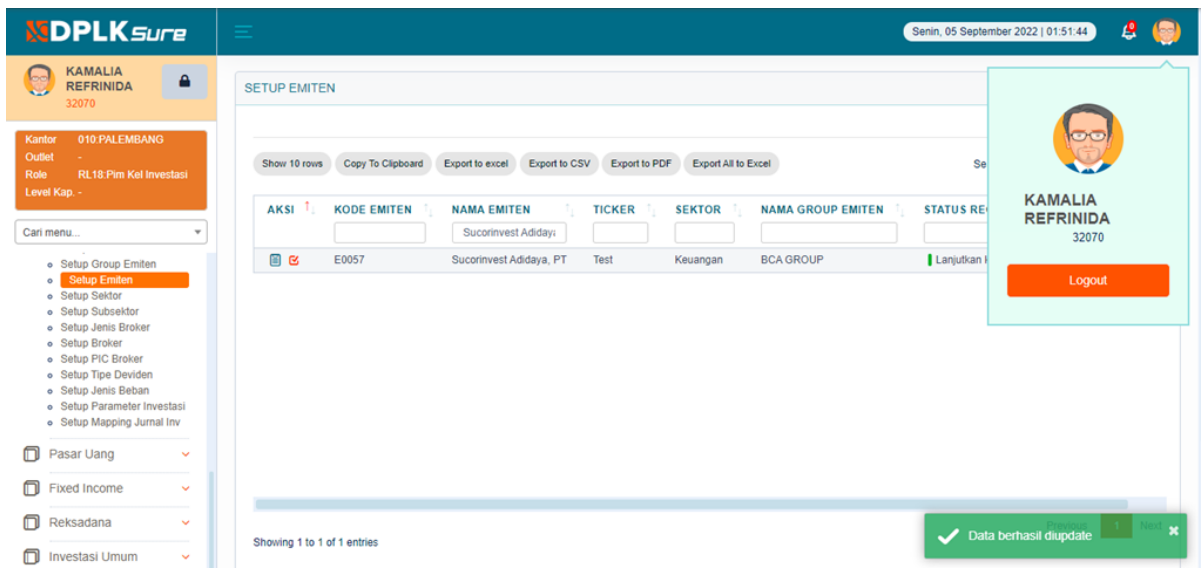
Search:

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKA
<input checked="" type="checkbox"/>	E0057	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Lanjutkan ke Verifikasi	Setuju

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

## 12. Klik Button Logout



**DPLK Sure** | Senin, 05 September 2022 | 01:51:44

**KAMALIA REFRINIDA** 32070

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

Cari menu...

- 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 EMITEN**

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

Search:

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKA
<input checked="" type="checkbox"/>	E0057	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Lanjutkan ke Verifikasi	Setuju

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

**KAMALIA REFRINIDA** 32070

Logout

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### 13. Berhasil Logout

