

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-30



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 30 Jan 2023 13:04:01,186 |
| Short | Automation Test Execution Document | End Date | 30 Jan 2023 13:05:58,272 |
| 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 |
|--------------------|------------------------------|---------------------------------------|---|--------|
| DPLKINV0 18-001 | Normal - Investasi - General | Batal Verifikasi Setup Klasifikasi | 1. Input Data Login | Done |
| | | | 2. Login Berhasil | Passed |
| | | | 3. Pilih Sidebar Setup Pada Investasi | Passed |
| | | | 4. Pilih Submenu Setup Klasifikasi | 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 Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi | Done |
| | | | 10. Data Berhasil Dibatalkan Verifikasi | Passed |
| | | | 11. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Dibatalkan Verifikasi | Done |
| | | | 12. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Dibatalkan Verifikasi | 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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| Description | | | |

DPLKINV018-001

Use Case Description

Normal - Investasi - General

Scenario Description

Batal Verifikasi Setup Klasifikasi

Preparations

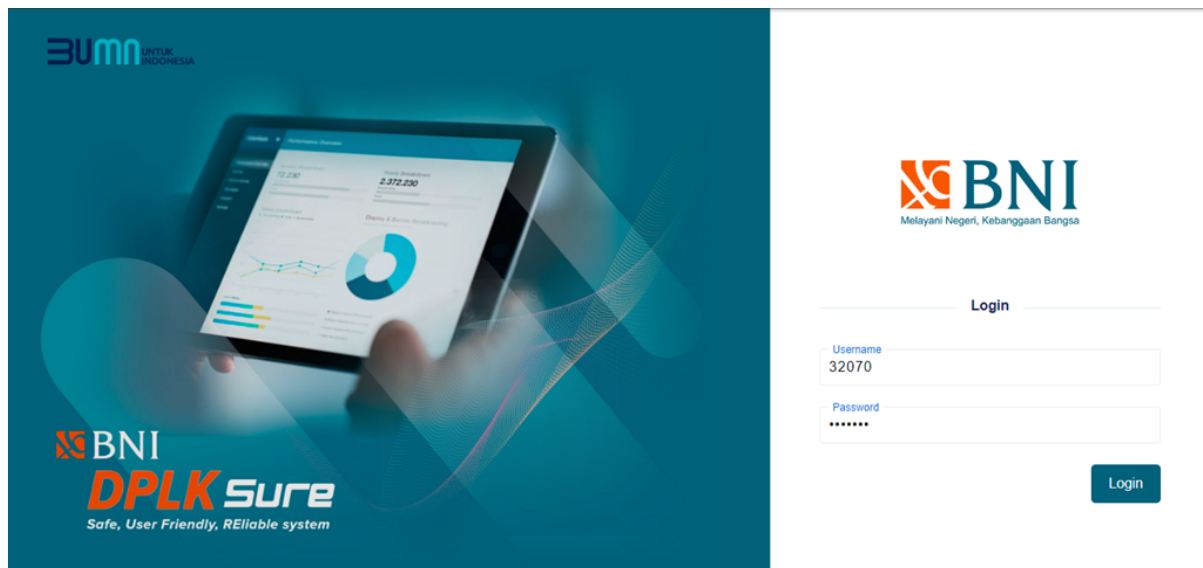
01. Username : 32070
02. Password : bni1234
03. Role : 18/19
04. Kode Kalsifikasi : HTM 2
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

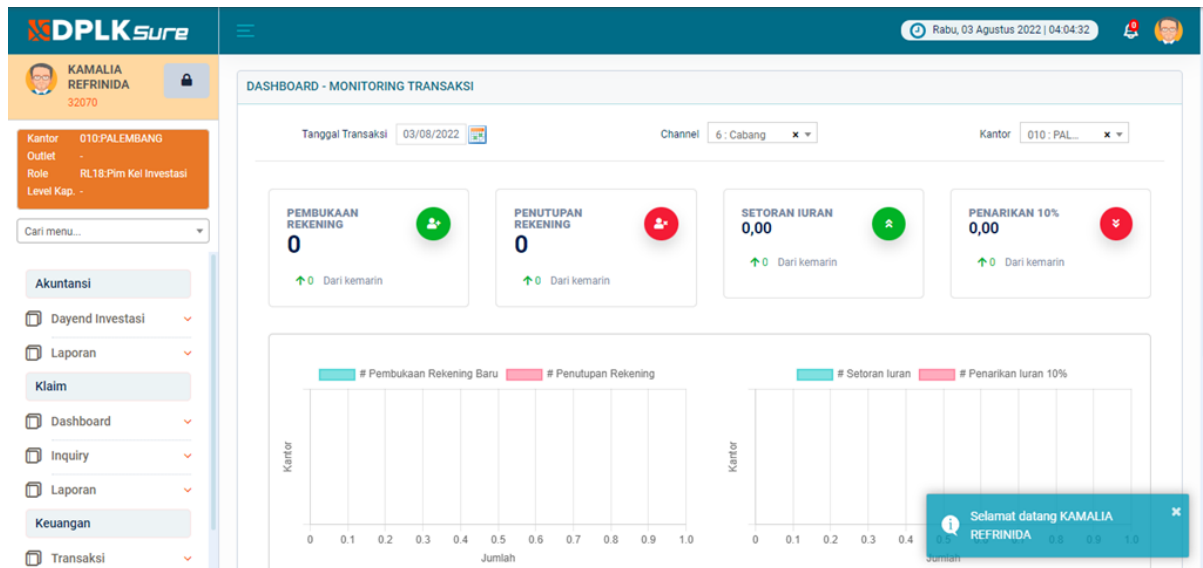
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
30 Jan 2023 13:04:01,186
30 Jan 2023 13:05:58,272

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



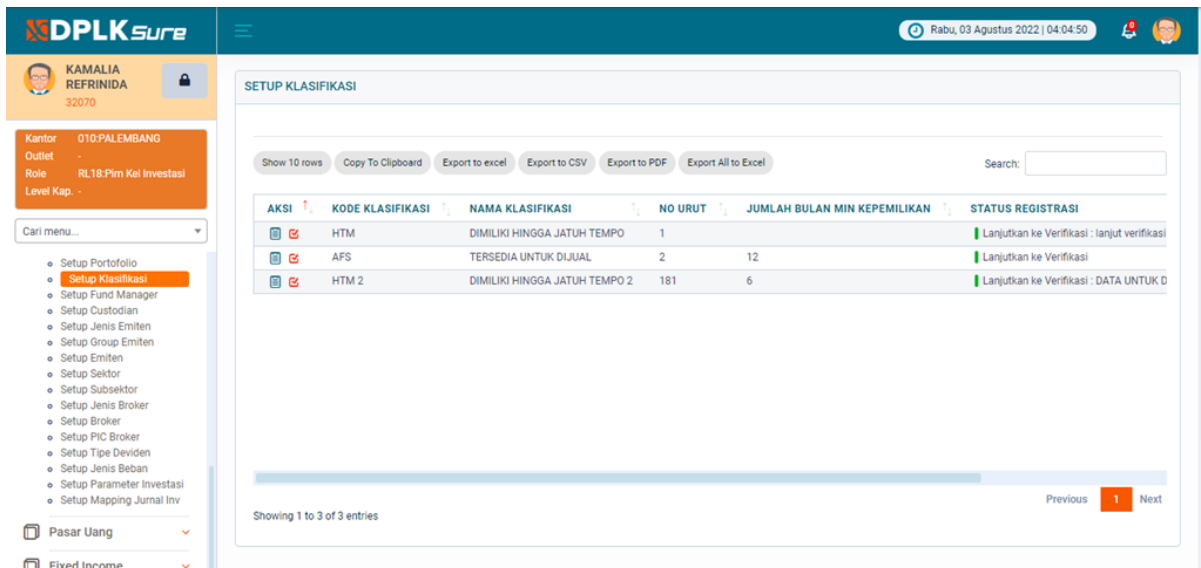
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
30 Jan 2023 13:04:01,186
30 Jan 2023 13:05:58,272

4. Pilih Submenu Setup Klasifikasi

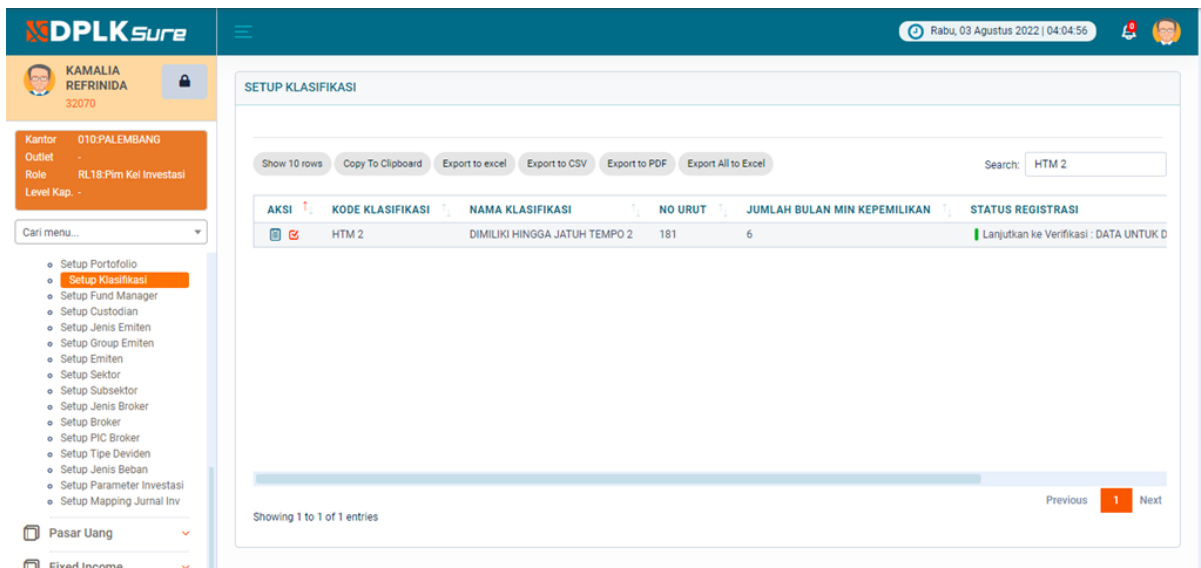


The screenshot shows the 'SETUP KLASIFIKASI' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Klasifikasi' highlighted. The main area displays a table with 3 entries:

| AKSI | KODE KLASIFIKASI | NAMA KLASIFIKASI | NO URUT | JUMLAH BULAN MIN KEPEMILIKAN | STATUS REGISTRASI |
|------|------------------|-------------------------------|---------|------------------------------|---|
| | HTM | DIMILIKI HINGGA JATUH TEMPO | 1 | | Lanjutkan ke Verifikasi : lanjut verifikasi |
| | AFS | TERSEDIA UNTUK DIJUAL | 2 | 12 | Lanjutkan ke Verifikasi |
| | HTM 2 | DIMILIKI HINGGA JATUH TEMPO 2 | 181 | 6 | Lanjutkan ke Verifikasi : DATA UNTUK D |

Showing 1 to 3 of 3 entries

5. Search Data yang Akan Dibatalkan Verifikasi



The screenshot shows the 'SETUP KLASIFIKASI' page with the search filter 'HTM 2' applied. The table now displays only 1 entry:

| AKSI | KODE KLASIFIKASI | NAMA KLASIFIKASI | NO URUT | JUMLAH BULAN MIN KEPEMILIKAN | STATUS REGISTRASI |
|------|------------------|-------------------------------|---------|------------------------------|--|
| | HTM 2 | DIMILIKI HINGGA JATUH TEMPO 2 | 181 | 6 | Lanjutkan ke Verifikasi : DATA UNTUK D |

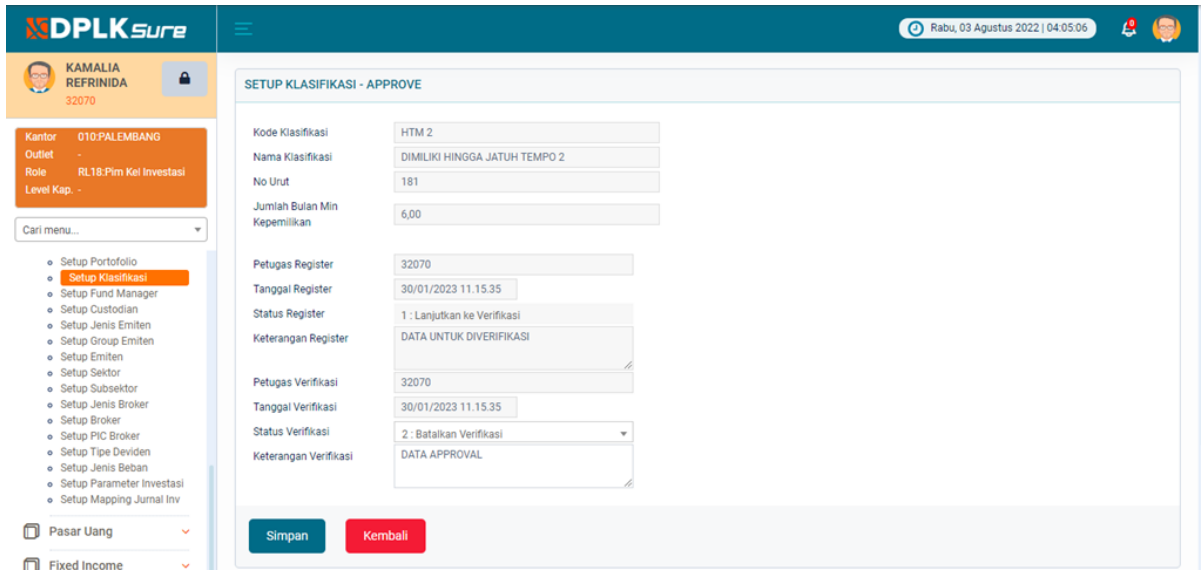
Showing 1 to 1 of 1 entries

6. Klik Button Checklist



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



DPLK Sure | Rabu, 03 Agustus 2022 | 04:05:06

KAMALIA REFRINIDA 32070

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

Cari menu...

- Setup Portofolio
- **Setup Klasifikasi**
- 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

SETUP KLASIFIKASI - APPROVE

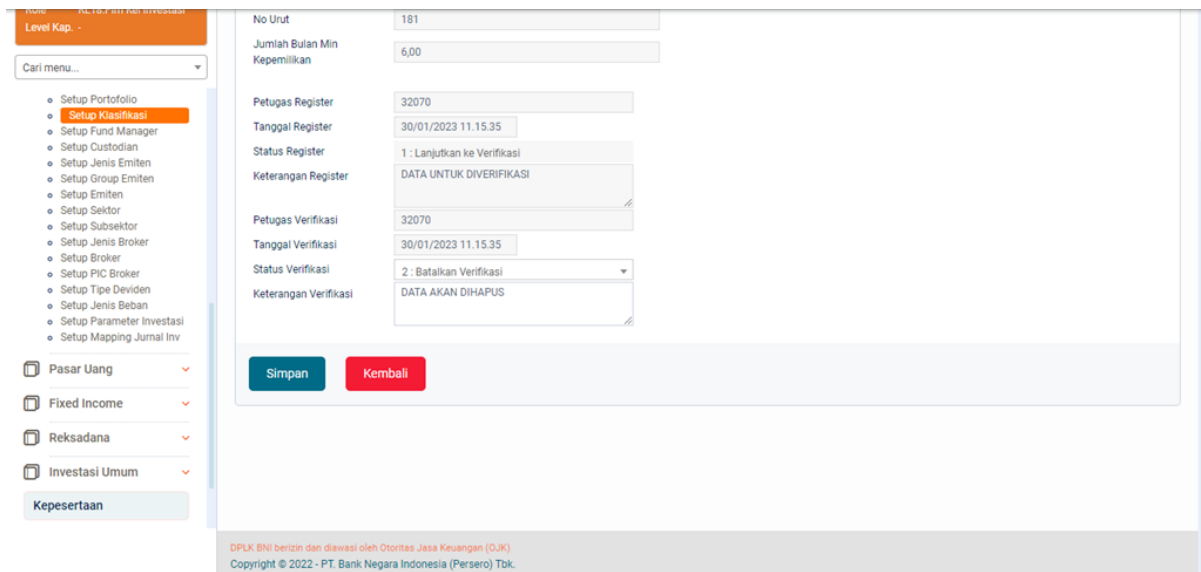
Kode Klasifikasi: HTM 2
Nama Klasifikasi: DIMILIKI HINGGA JATUH TEMPO 2
No Urut: 181
Jumlah Bulan Min Kepemilikan: 6,00

Petugas Register: 32070
Tanggal Register: 30/01/2023 11.15.35
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070
Tanggal Verifikasi: 30/01/2023 11.15.35
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 | Rabu, 03 Agustus 2022 | 04:05:06

KAMALIA REFRINIDA 32070

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

Cari menu...

- Setup Portofolio
- **Setup Klasifikasi**
- 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
Investasi Umum
Kepesertaan

SETUP KLASIFIKASI - APPROVE

No Urut: 181
Jumlah Bulan Min Kepemilikan: 6,00

Petugas Register: 32070
Tanggal Register: 30/01/2023 11.15.35
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

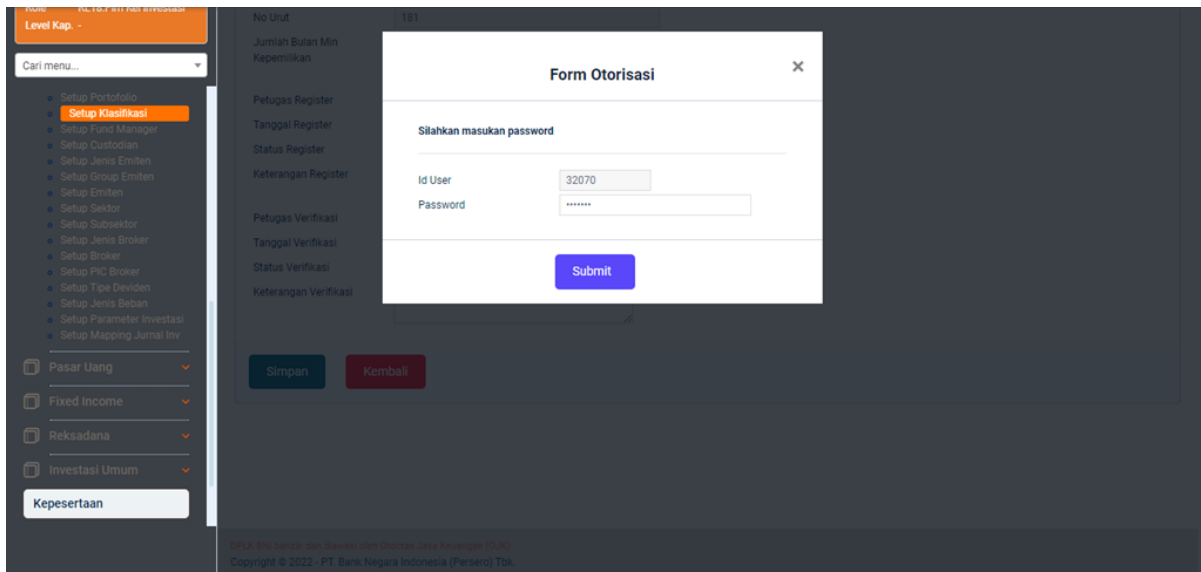
Petugas Verifikasi: 32070
Tanggal Verifikasi: 30/01/2023 11.15.35
Status Verifikasi: 2 : Batalkan Verifikasi
Keterangan Verifikasi: DATA AKAN DIHAPUS

Simpan **Kembali**

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| | | | |
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9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



Form Otorisasi

Silahkan masukan password

Id User: 32070

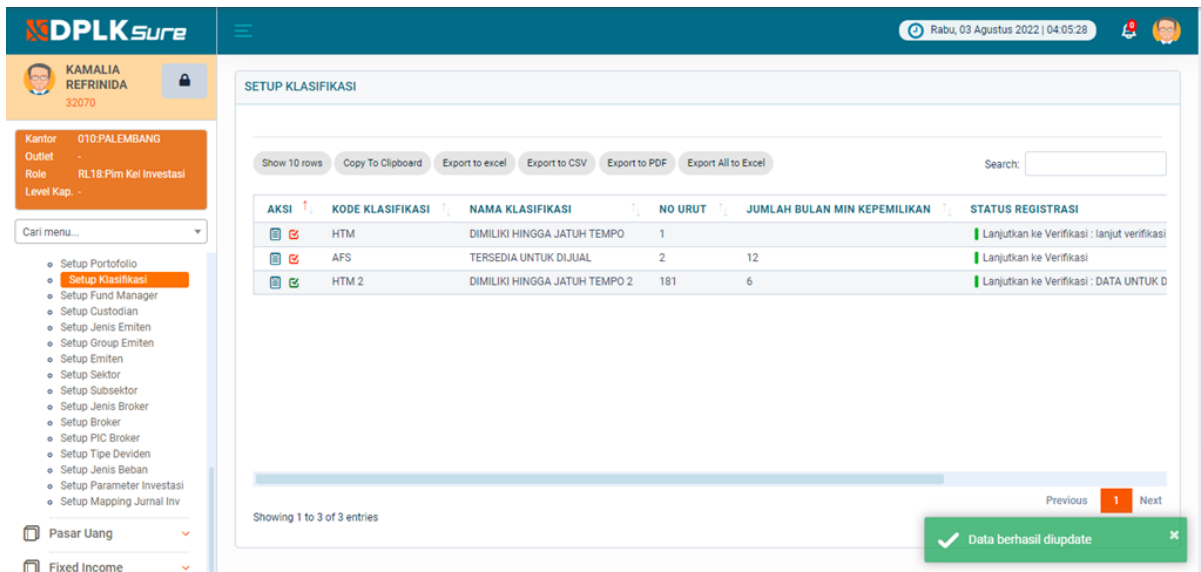
Password: *****

Submit

Simpan Kembali

DPLK BNI adalah produk dan layanan dari Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

10. Data Berhasil Dibatalkan Verifikasi



SETUP KLASIFIKASI

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

| AKSI | KODE KLASIFIKASI | NAMA KLASIFIKASI | NO URUT | JUMLAH BULAN MIN KEPERILIKAN | STATUS REGISTRASI |
|------|------------------|-------------------------------|---------|------------------------------|---|
| | HTM | DIMILIKI HINGGA JATUH TEMPO | 1 | | Lanjutkan ke Verifikasi : lanjut verifikasi |
| | AFS | TERSEDIA UNTUK DIJUAL | 2 | 12 | Lanjutkan ke Verifikasi |
| | HTM 2 | DIMILIKI HINGGA JATUH TEMPO 2 | 181 | 6 | Lanjutkan ke Verifikasi : DATA UNTUK D |

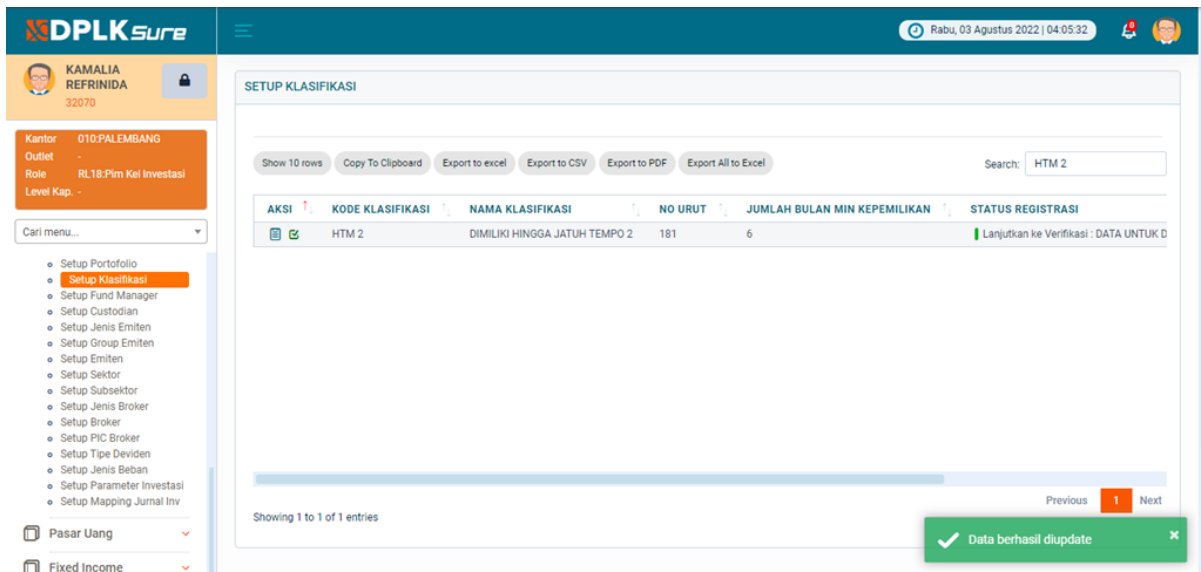
Showing 1 to 3 of 3 entries

Previous 1 Next

✓ Data berhasil diupdate



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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11. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Dibatalkan Verifikasi



SETUP KLASIFIKASI

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: HTM 2

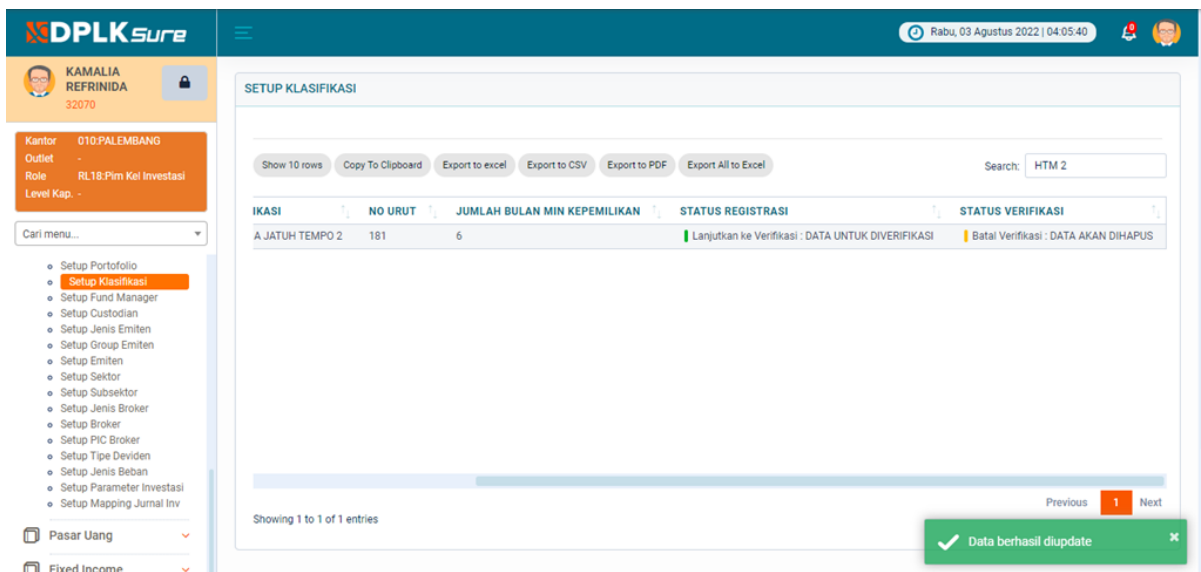
| AKSI | KODE KLASIFIKASI | NAMA KLASIFIKASI | NO URUT | JUMLAH BULAN MIN KEPEMILIKAN | STATUS REGISTRASI |
|---|------------------|-------------------------------|---------|------------------------------|--|
|   | HTM 2 | DIMILIKI HINGGA JATUH TEMPO 2 | 181 | 6 | Lanjutkan ke Verifikasi : DATA UNTUK D |

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Klasifikasi HTM 2 Setelah Dibatalkan Verifikasi



SETUP KLASIFIKASI

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: HTM 2

| IKASI | NO URUT | JUMLAH BULAN MIN KEPEMILIKAN | STATUS REGISTRASI | STATUS VERIFIKASI |
|-----------------|---------|------------------------------|---|--------------------------------------|
| A JATUH TEMPO 2 | 181 | 6 | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI | Batal Verifikasi : DATA AKAN DIHAPUS |

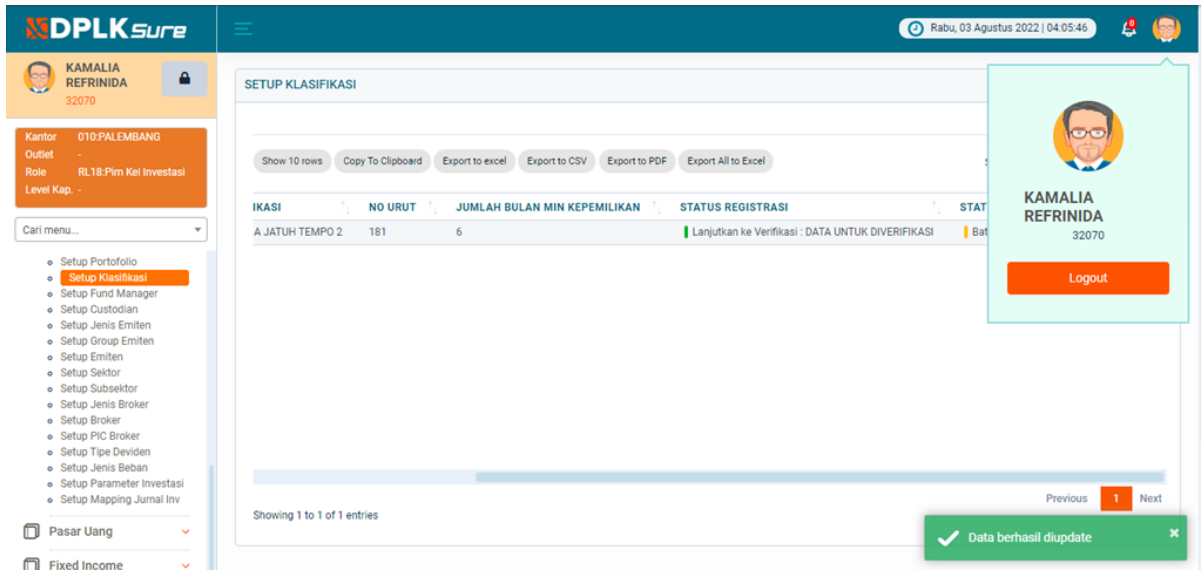
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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13. Klik Button Logout



SETUP KLASIFIKASI

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

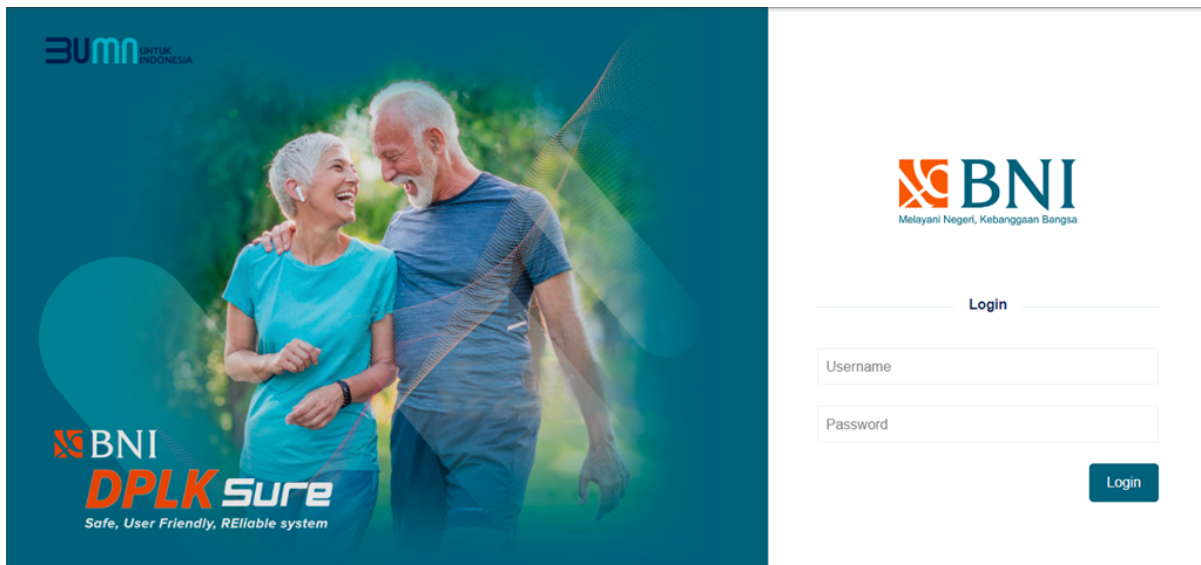
| IKASI | NO URUT | JUMLAH BULAN MIN KEPEMILIKAN | STATUS REGISTRASI |
|-----------------|---------|------------------------------|---|
| A JATUH TEMPO 2 | 181 | 6 | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI |

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

14. Berhasil Logout



BNI DPLK Sure
Safe, User Friendly, REliable system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login