

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-01



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Feb 2023 15:24:49,477
Short	Automation Test Execution Document	End Date	01 Feb 2023 15:26:35,290
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 28-002	Normal - Investasi - General	Verifikasi - Batalkan Setup Jenis Broker	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Jenis Broker	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 Kode Jenis Broker : KU Setelah Dibatalkan Verifikasi	Done
			12. Berikut Data Dengan Kode Jenis Broker : KU 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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DPLKINV028-002

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Batalkan Setup Jenis Broker

Preparations

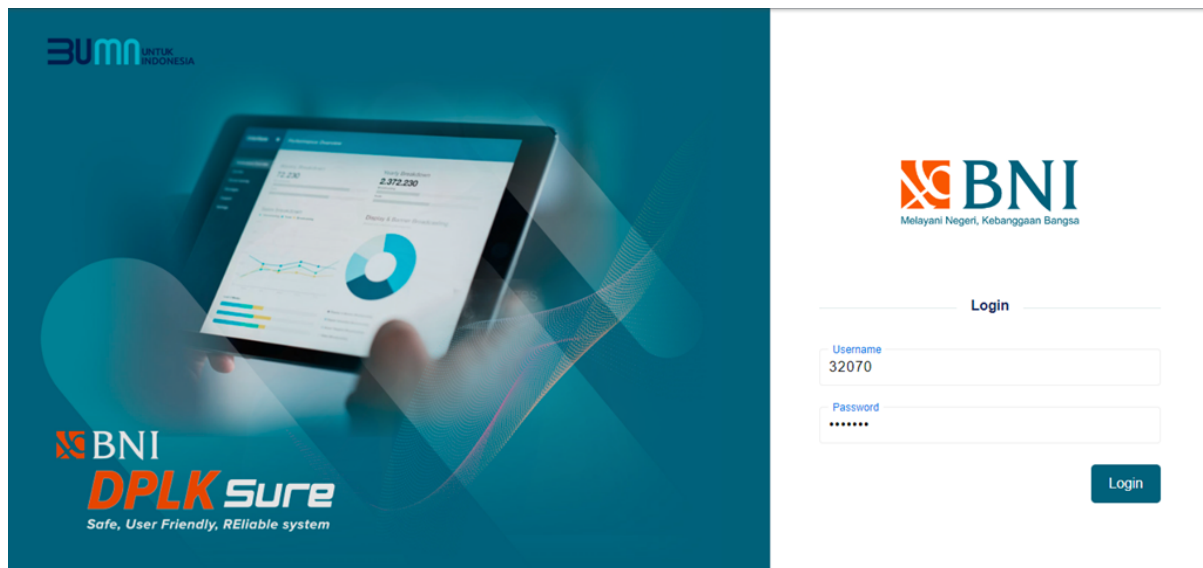
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Broker : KU
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

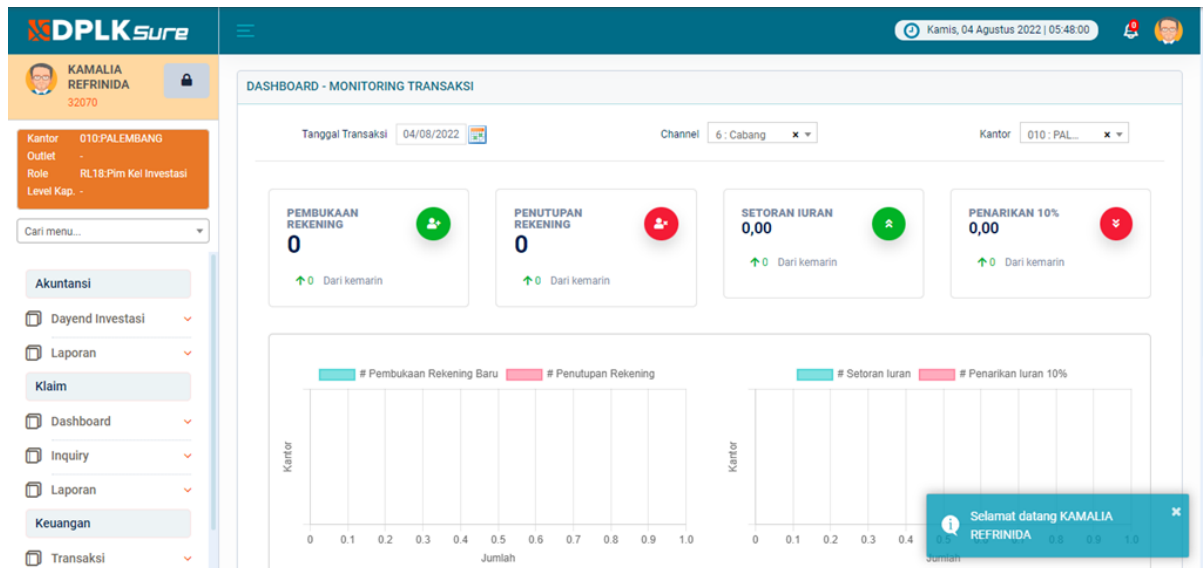
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
01 Feb 2023 15:24:49,477
01 Feb 2023 15:26:35,290

2. Login Berhasil

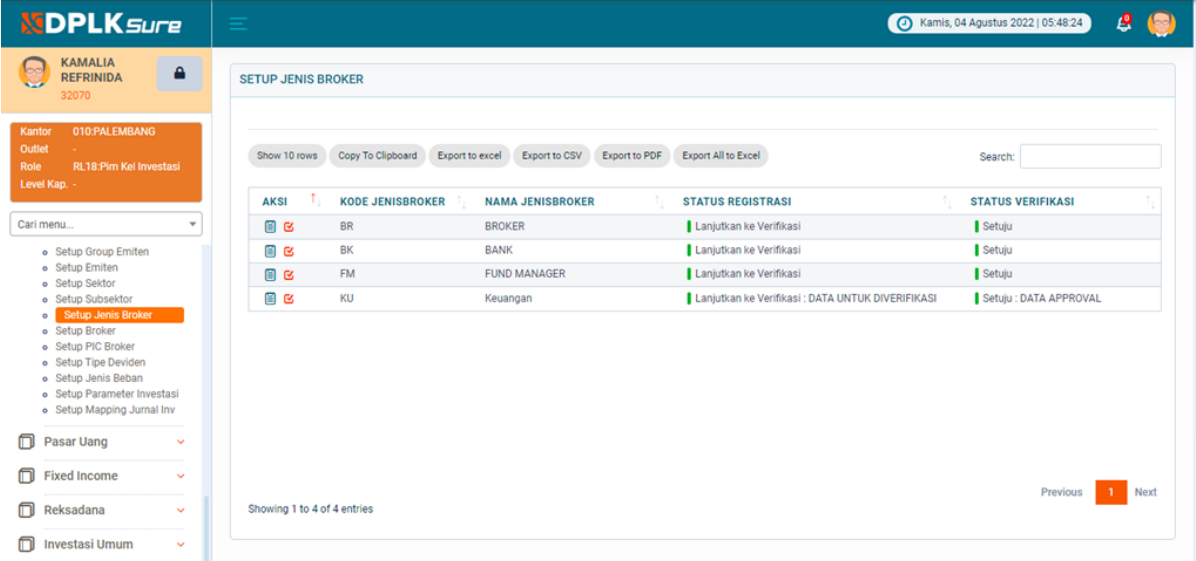


3. Pilih Sidebar Setup Pada Investasi



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4. Pilih Submenu Setup Jenis Broker



SETUP JENIS BROKER

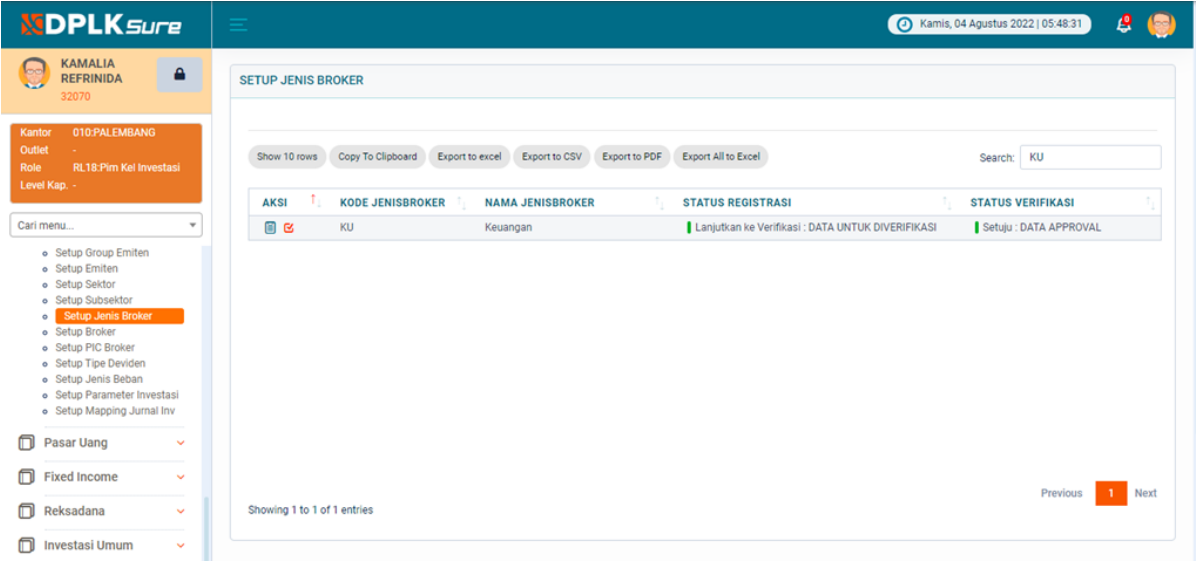
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	BR	BROKER	Lanjutkan ke Verifikasi	Setuju
	BK	BANK	Lanjutkan ke Verifikasi	Setuju
	FM	FUND MANAGER	Lanjutkan ke Verifikasi	Setuju
	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

Showing 1 to 4 of 4 entries

Previous 1 Next

5. Search Data yang Akan Dibatalkan Verifikasi



SETUP JENIS BROKER

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

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

Showing 1 to 1 of 1 entries

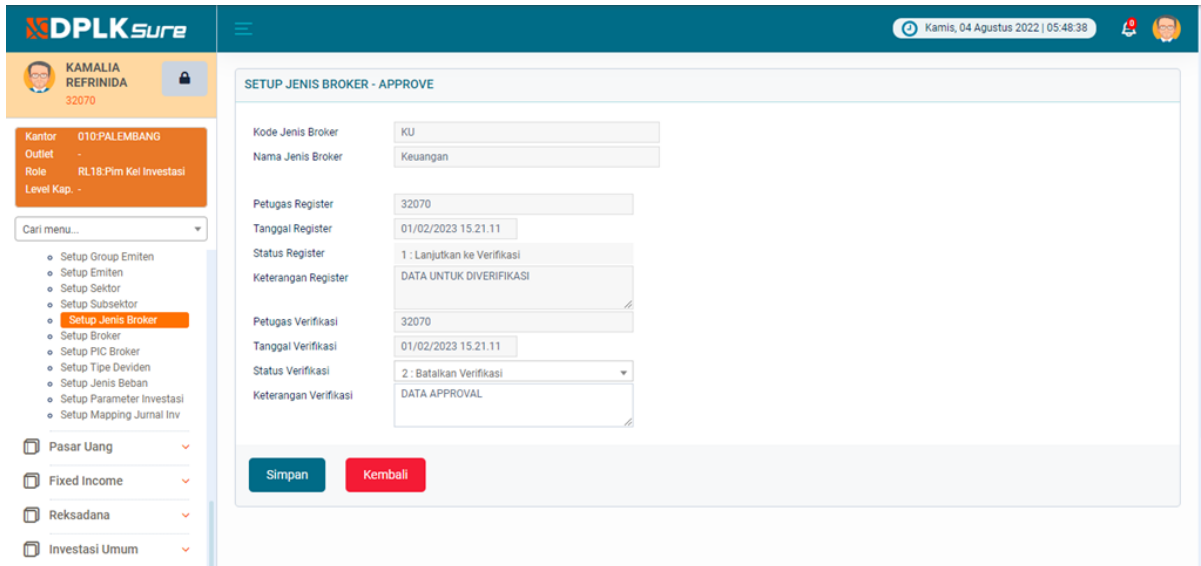
Previous 1 Next

6. Klik Button Checklist



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7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



DPLK Sure | Kamis, 04 Agustus 2022 | 05:48:38

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 JENIS BROKER - APPROVE

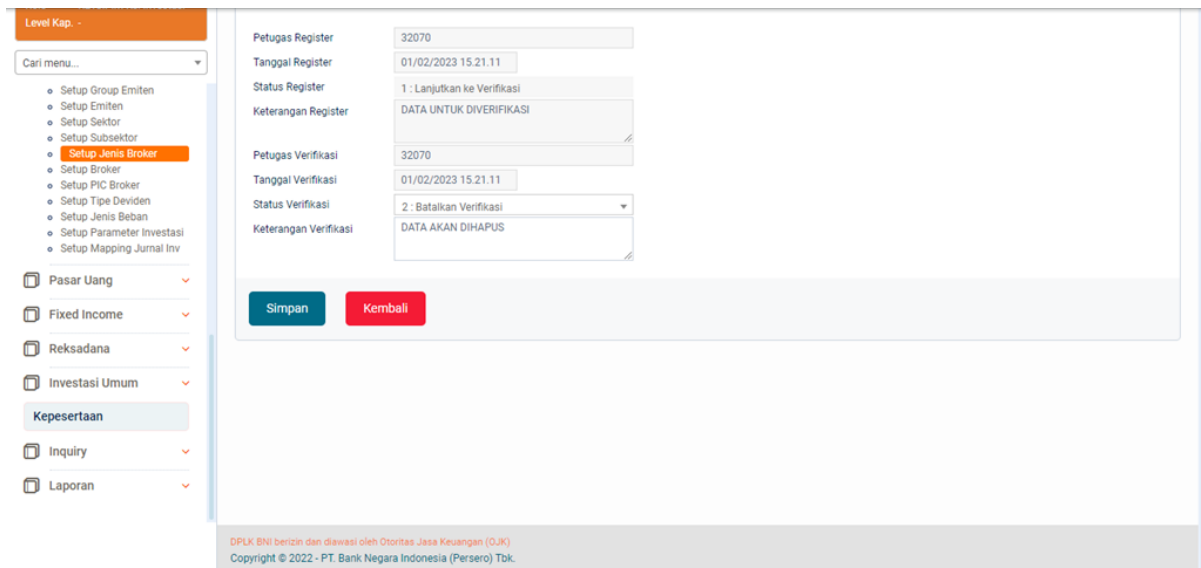
Kode Jenis Broker: KU
Nama Jenis Broker: Keuangan

Petugas Register: 32070
Tanggal Register: 01/02/2023 15.21.11
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070
Tanggal Verifikasi: 01/02/2023 15.21.11
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 | Kamis, 04 Agustus 2022 | 05:48:38

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

Kepesertaan

Inquiry

Laporan

SETUP JENIS BROKER - APPROVE

Kode Jenis Broker: KU
Nama Jenis Broker: Keuangan

Petugas Register: 32070
Tanggal Register: 01/02/2023 15.21.11
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

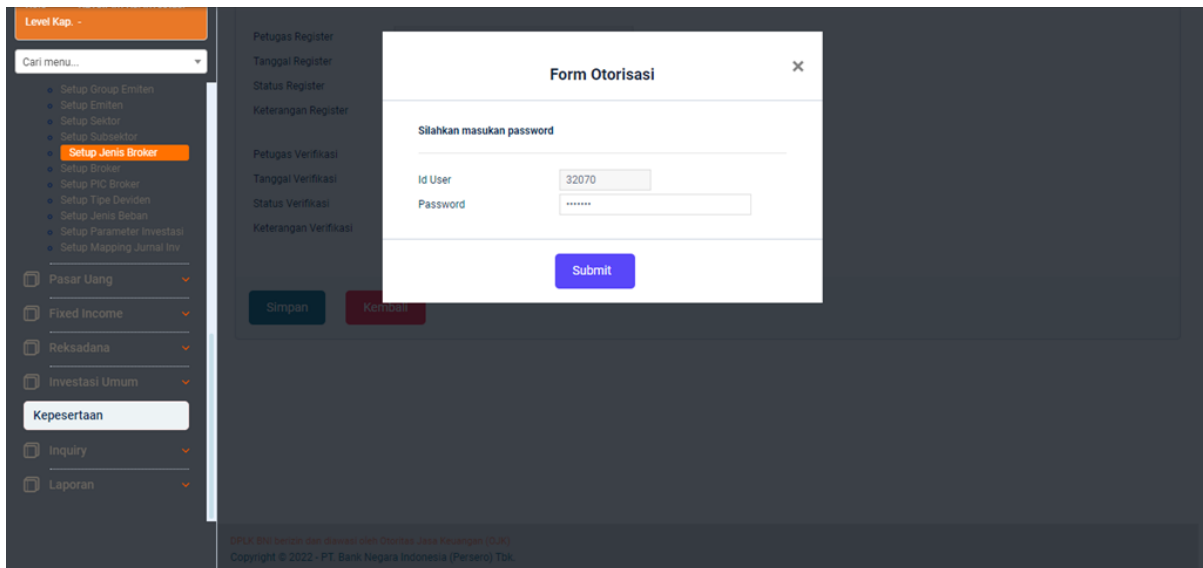
Petugas Verifikasi: 32070
Tanggal Verifikasi: 01/02/2023 15.21.11
Status Verifikasi: 2 : Batalkan Verifikasi
Keterangan Verifikasi: DATA AKAN DIHAPUS

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

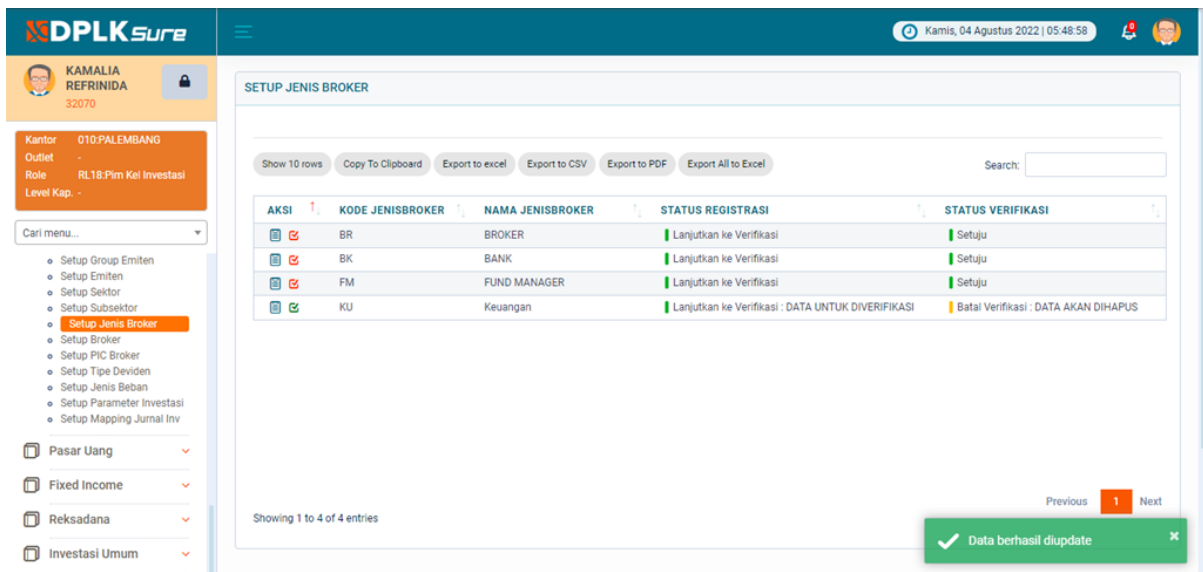
Password: *****

Submit

Simpan Kembali









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10. Data Berhasil Dibatalkan Verifikasi



SETUP JENIS BROKER

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

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
 	BR	BROKER	Lanjutkan ke Verifikasi	Setuju
 	BK	BANK	Lanjutkan ke Verifikasi	Setuju
 	FM	FUND MANAGER	Lanjutkan ke Verifikasi	Setuju
 	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

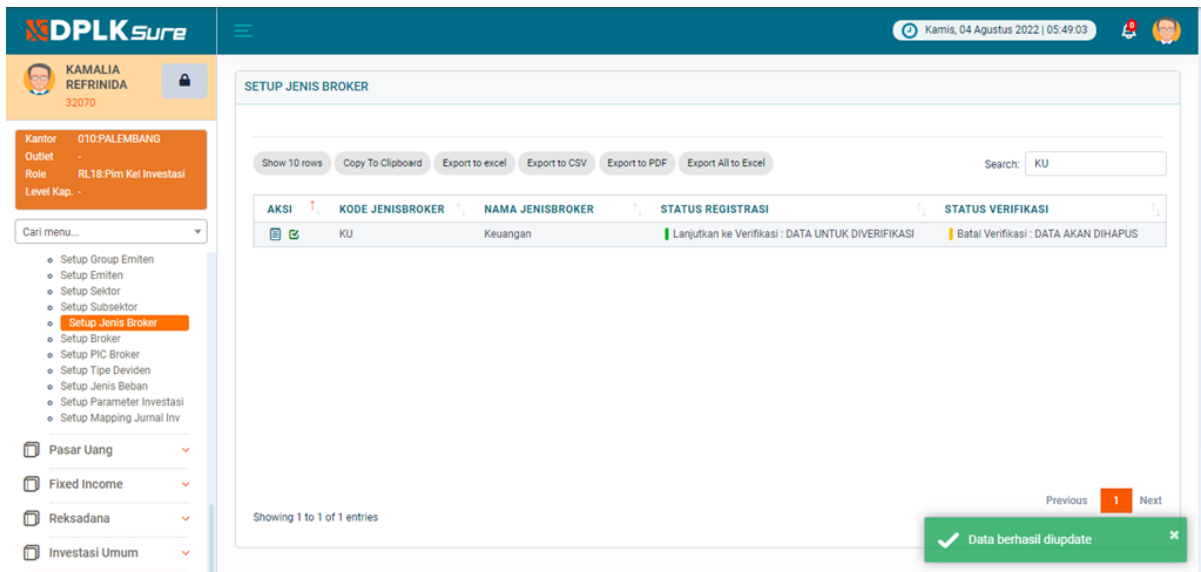
Showing 1 to 4 of 4 entries

Previous 1 Next

✓ Data berhasil diupdate



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11. Berikut Data Dengan Kode Jenis Broker : KU Setelah Dibatalkan Verifikasi



SETUP JENIS BROKER

Search: KU

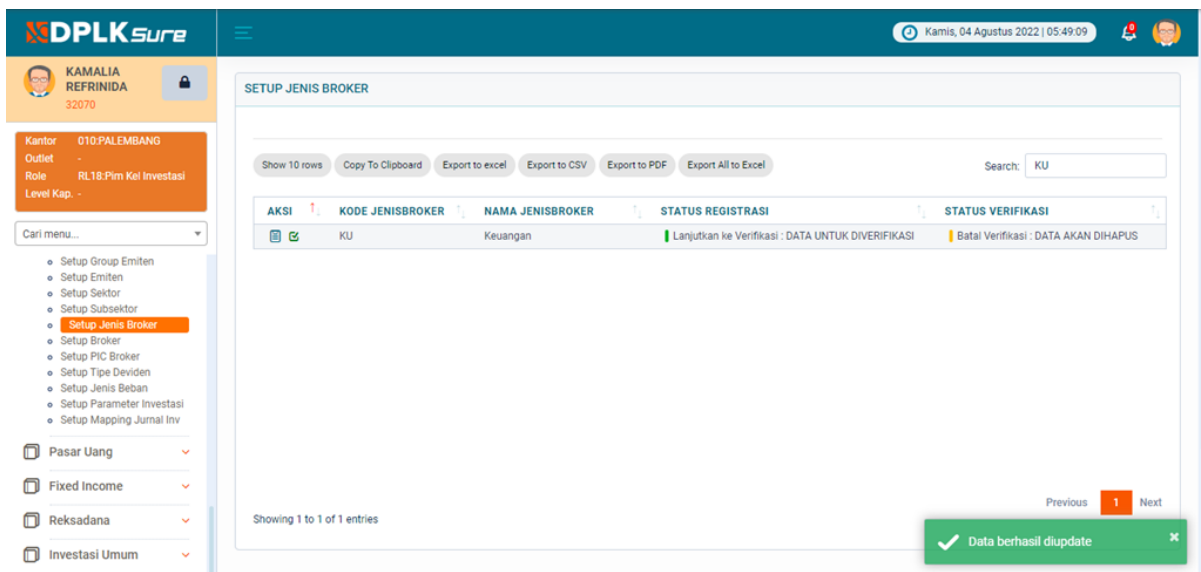
AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
 	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 1 of 1 entries

Previous 1 Next



✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Jenis Broker : KU Setelah Dibatalkan Verifikasi



SETUP JENIS BROKER

Search: KU

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
 	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

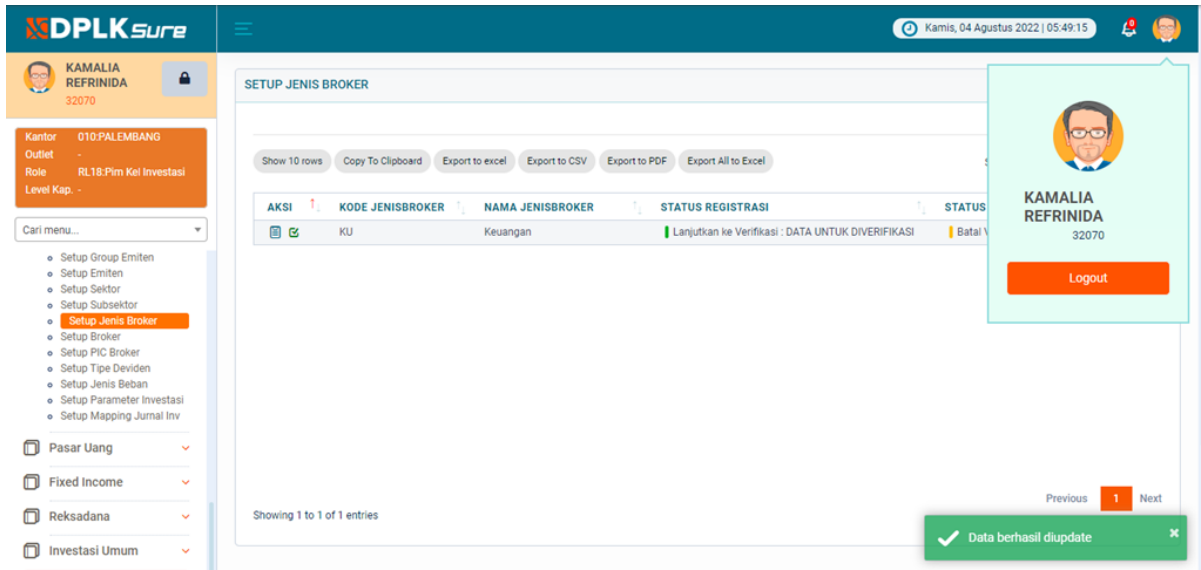
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

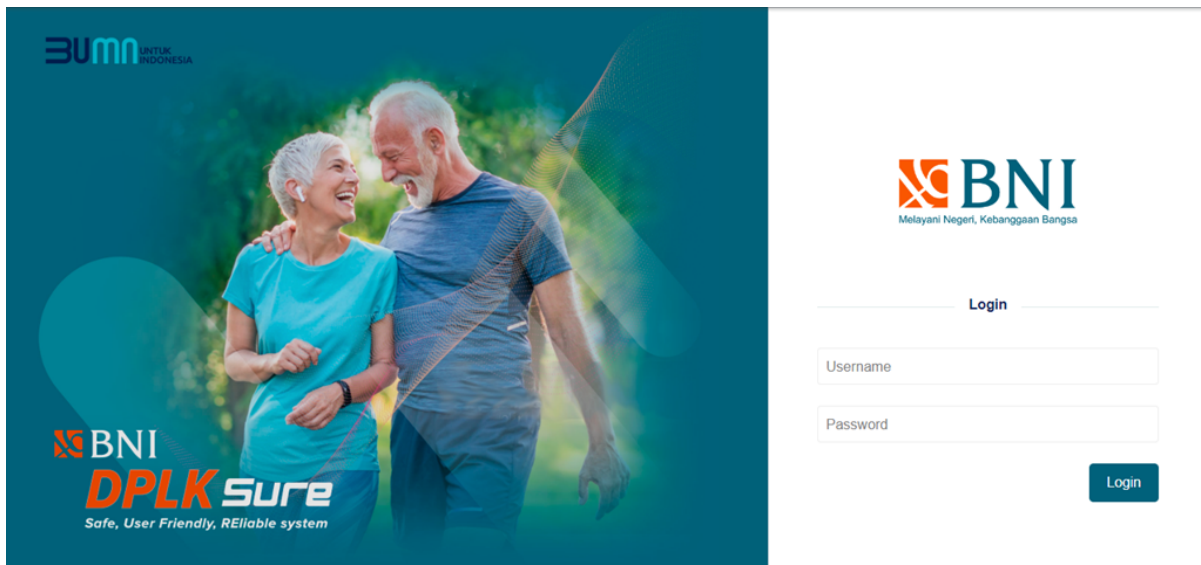
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is KAMALIA REFRINIDA 32070. The page is titled 'SETUP JENIS BROKER'. It features a sidebar with navigation options like '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', and 'Setup Mapping Jurnal Inv'. The main area displays a table with one entry for 'KU' (Keuangan) under 'AKSI'. A 'Logout' button is visible in the top right corner. A green notification bar at the bottom right states '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. The background image shows an elderly couple walking outdoors.