

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 10:54:08,386
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:55:49,401
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 33-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register Setup Broker	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Broker	Passed
			5. Search Data yang Akan Dikembalikan Ke Register	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dikembalikan Ke Register	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 Dikembalikan Ke Register	Passed
			11. Berikut Data Dengan Kode Broker : SO Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Kode Broker : SO Setelah Dikembalikan Ke Register	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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DPLKINV033-003

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Kembalikan ke Register Setup Broker

Preparations

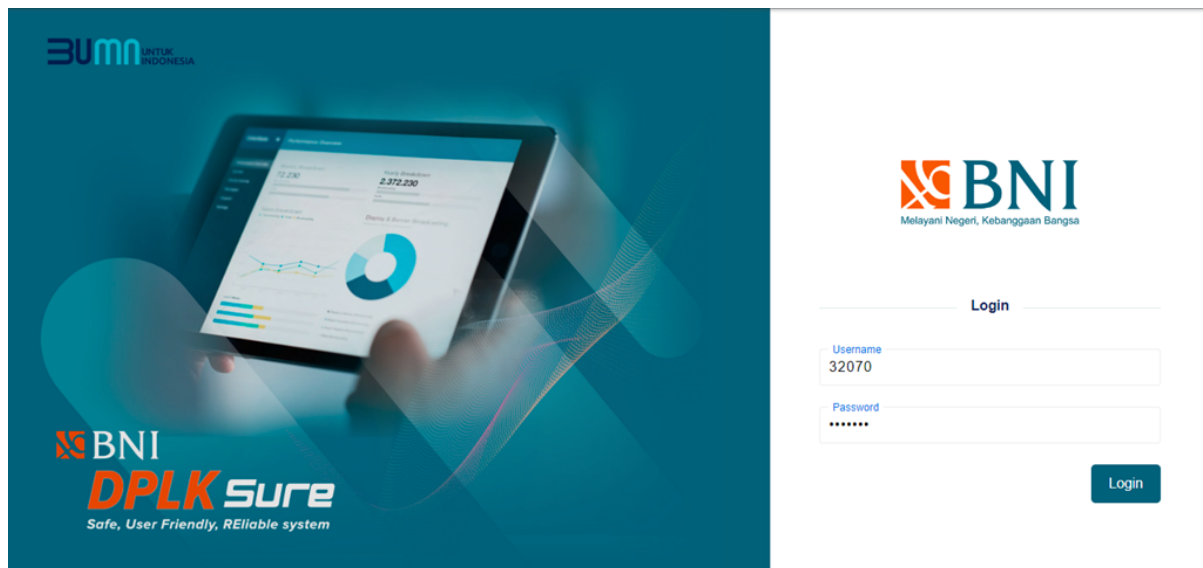
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Broker : SO
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

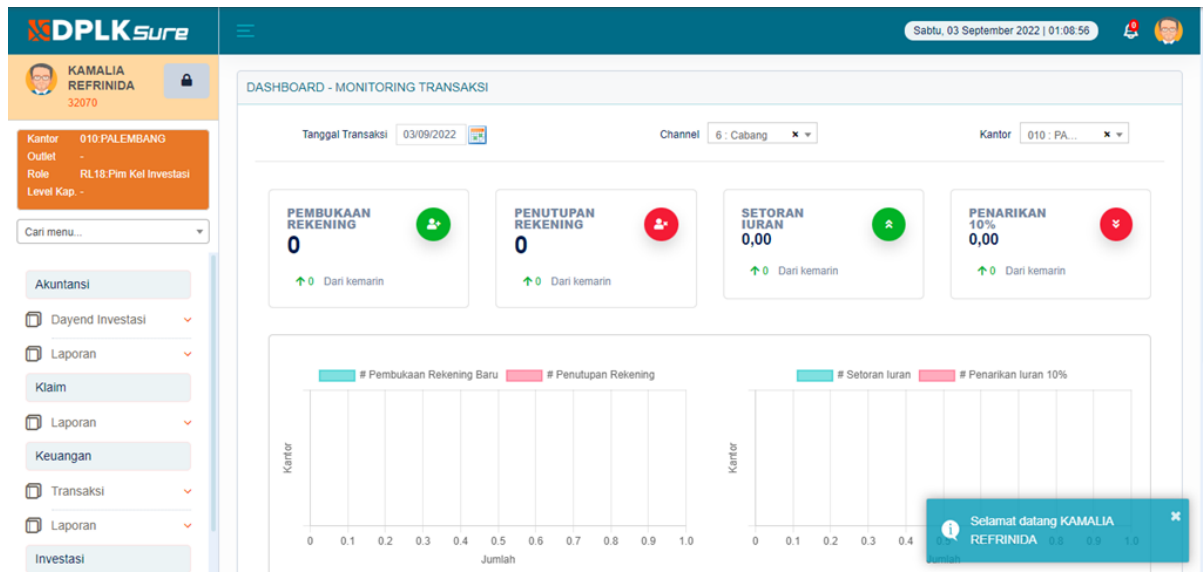
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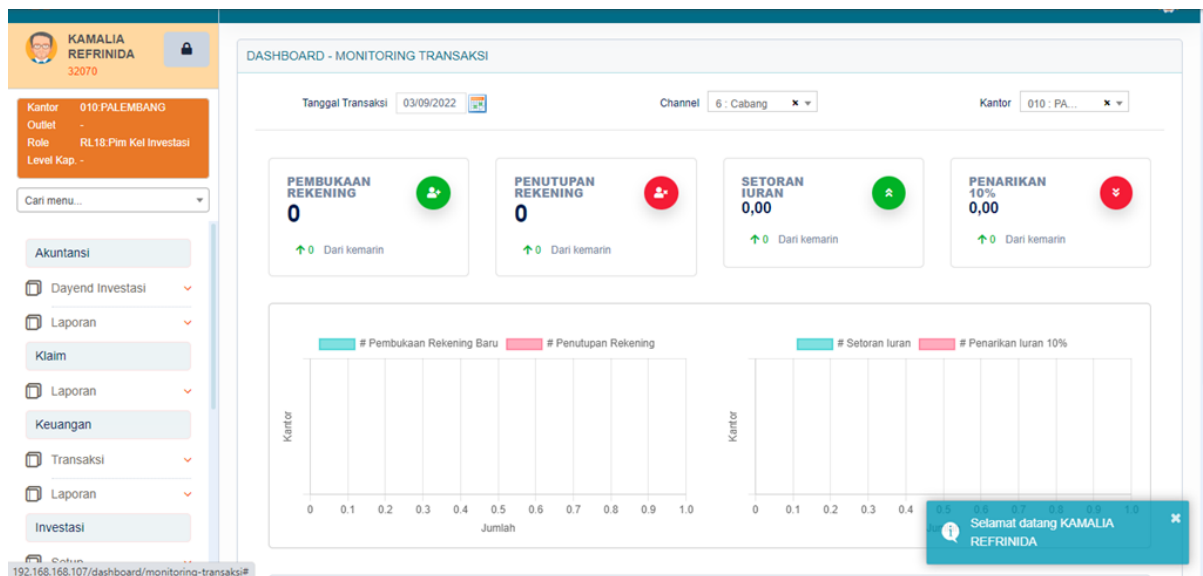
Tester
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



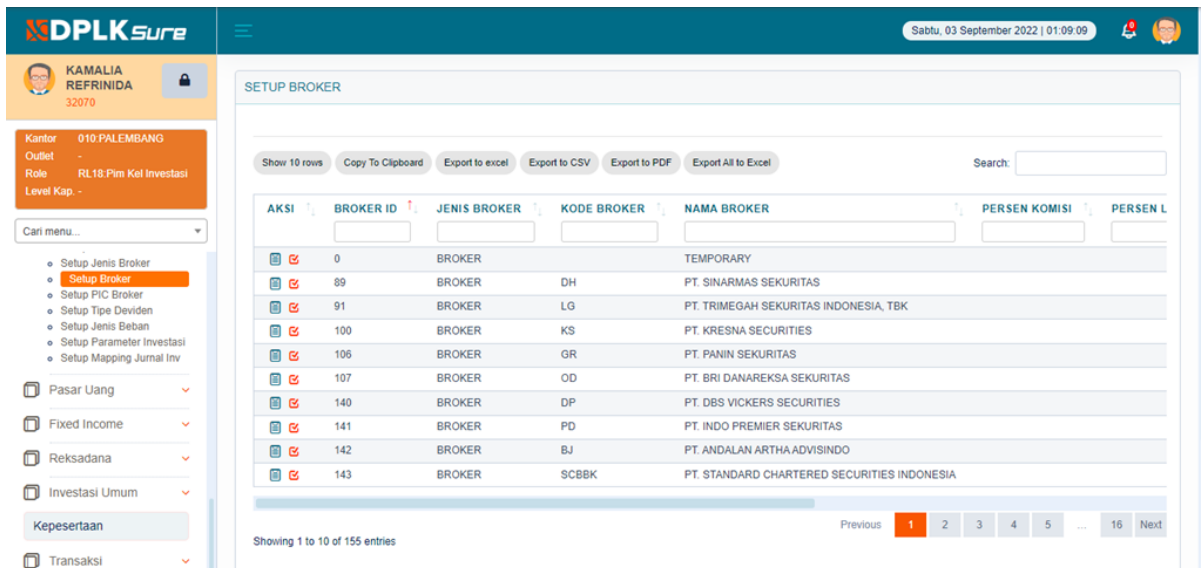
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4. Pilih Submenu Setup Broker

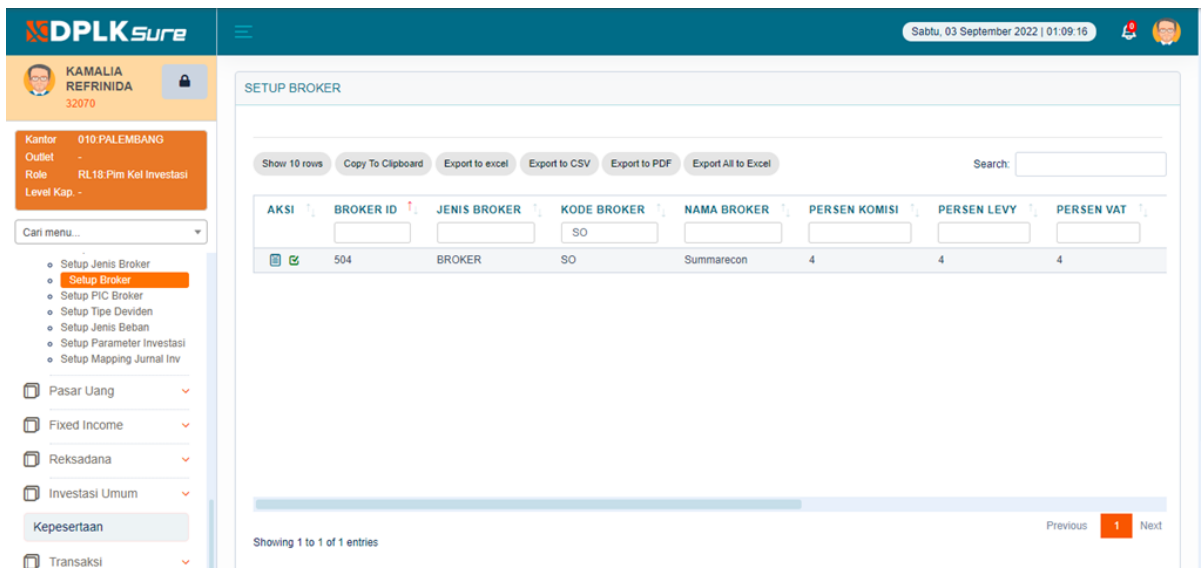


SETUP BROKER

Showing 1 to 155 entries

AKSI	BROKER ID	JENIS BROKER	KODE BROKER	NAMA BROKER	Persen Komisi	Persen L
<input checked="" type="checkbox"/>	0	BROKER		TEMPORARY		
<input checked="" type="checkbox"/>	89	BROKER	DH	PT. SINARMAS SEKURITAS		
<input checked="" type="checkbox"/>	91	BROKER	LG	PT. TRIMEGAH SEKURITAS INDONESIA, TBK		
<input checked="" type="checkbox"/>	100	BROKER	KS	PT. KRESNA SEKURITIES		
<input checked="" type="checkbox"/>	106	BROKER	GR	PT. PANIN SEKURITAS		
<input checked="" type="checkbox"/>	107	BROKER	OD	PT. BRI DANAREKSA SEKURITAS		
<input checked="" type="checkbox"/>	140	BROKER	DP	PT. DBS VICKERS SEKURITIES		
<input checked="" type="checkbox"/>	141	BROKER	PD	PT. INDO PREMIER SEKURITAS		
<input checked="" type="checkbox"/>	142	BROKER	BJ	PT. ANDALAN ARTHA ADVISINDO		
<input checked="" type="checkbox"/>	143	BROKER	SCBBK	PT. STANDARD CHARTERED SECURITIES INDONESIA		

5. Search Data yang Akan Dikembalikan Ke Register



SETUP BROKER

Showing 1 to 1 of 1 entries

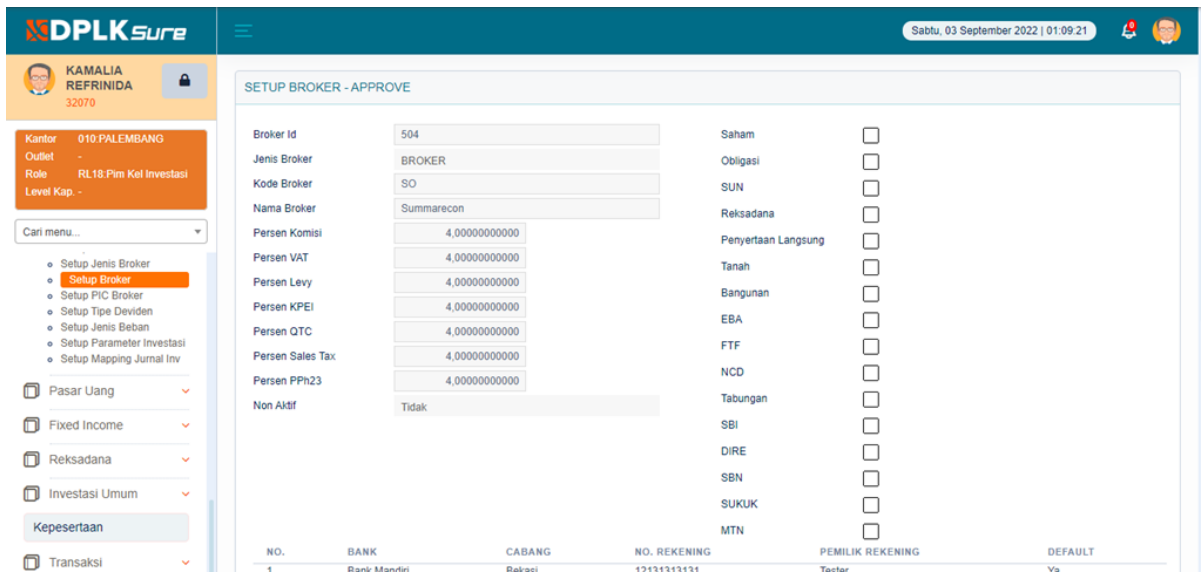
AKSI	BROKER ID	JENIS BROKER	KODE BROKER	NAMA BROKER	Persen Komisi	Persen Levy	Persen Vat
<input checked="" type="checkbox"/>	504	BROKER	SO	Summarecon	4	4	4

6. Klik Button Checklist



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7. Berikut Detail Data Sebelum Dikembalikan Ke Register



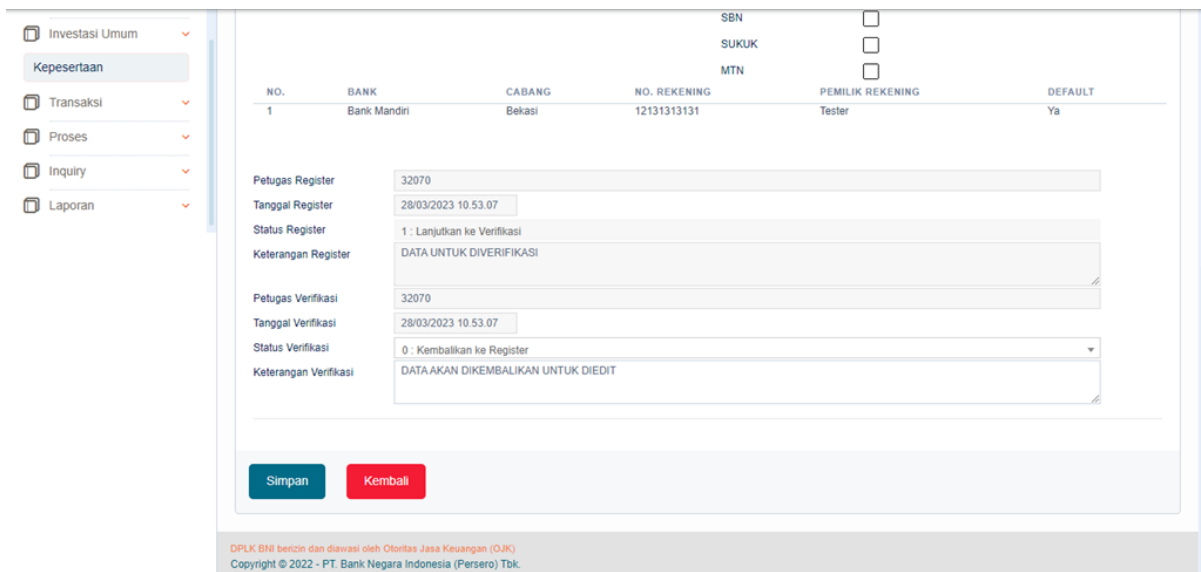
SETUP BROKER - APPROVE

Broker Id: 504
 Jenis Broker: BROKER
 Kode Broker: SO
 Nama Broker: Summarecon
 Persen Komisi: 4,0000000000
 Persen VAT: 4,0000000000
 Persen Levy: 4,0000000000
 Persen KPEI: 4,0000000000
 Persen QTC: 4,0000000000
 Persen Sales Tax: 4,0000000000
 Persen PPh23: 4,0000000000
 Non Aktif: Tidak

Saham ☐
 Obligasi ☐
 SUN ☐
 Reksadana ☐
 Penyerahan Langsung ☐
 Tanah ☐
 Bangunan ☐
 EBA ☐
 FTF ☐
 NCD ☐
 Tabungan ☐
 SBI ☐
 DIRE ☐
 SBN ☐
 SUKUK ☐
 MTN ☐

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

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



Petugas Register: 32070
 Tanggal Register: 28/03/2023 10.53.07
 Status Register: 1 : Lanjutkan ke Verifikasi
 Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070
 Tanggal Verifikasi: 28/03/2023 10.53.07
 Status Verifikasi: 0 : Kembalikan ke Register
 Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

10. Data Berhasil Dikembalikan Ke Register

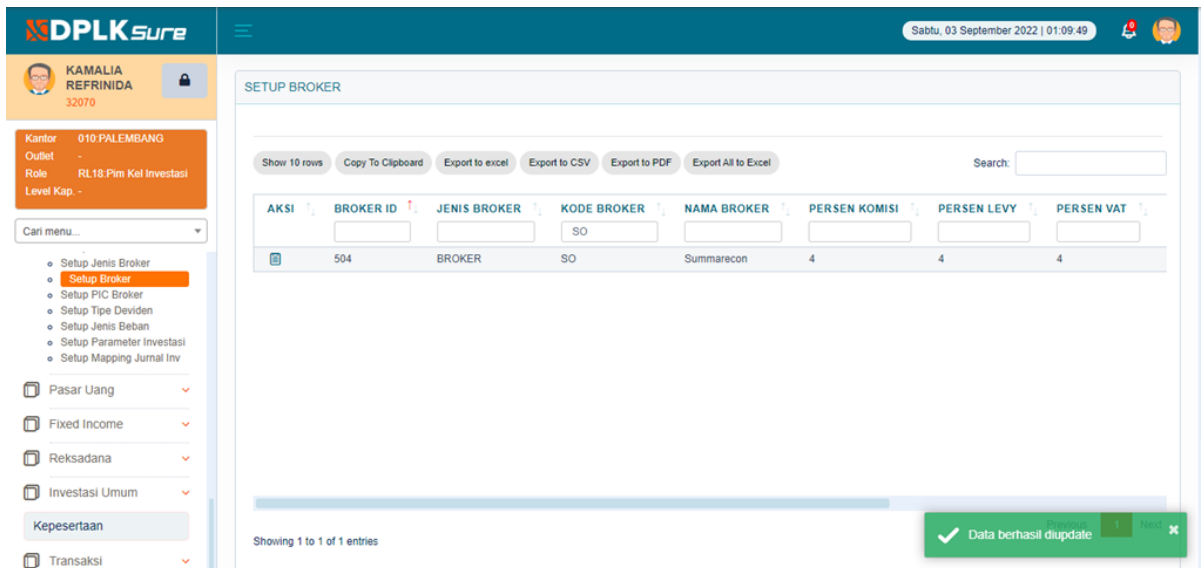
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11. Berikut Data Dengan Kode Broker : SO Setelah Dikembalikan Ke Register



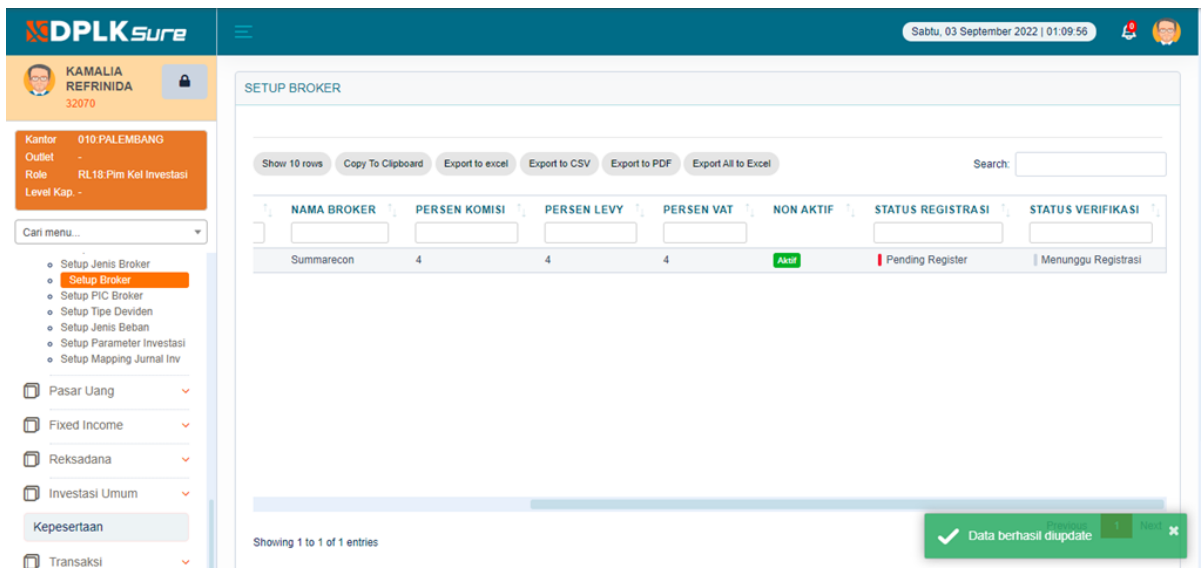
SETUP BROKER

Showing 1 to 1 of 1 entries

AKSI	BROKER ID	JENIS BROKER	KODE BROKER	NAMA BROKER	PERSEN KOMISI	PERSEN LEVY	PERSEN VAT
	504	BROKER	SO	Summarecon	4	4	4

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Broker : SO Setelah Dikembalikan Ke Register



SETUP BROKER

Showing 1 to 1 of 1 entries

NAMA BROKER	PERSEN KOMISI	PERSEN LEVY	PERSEN VAT	NON AKTIF	STATUS REGISTRASI	STATUS VERIFIKASI
Summarecon	4	4	4	Aktif	Pending Register	Menunggu Registrasi

✓ Data berhasil diupdate

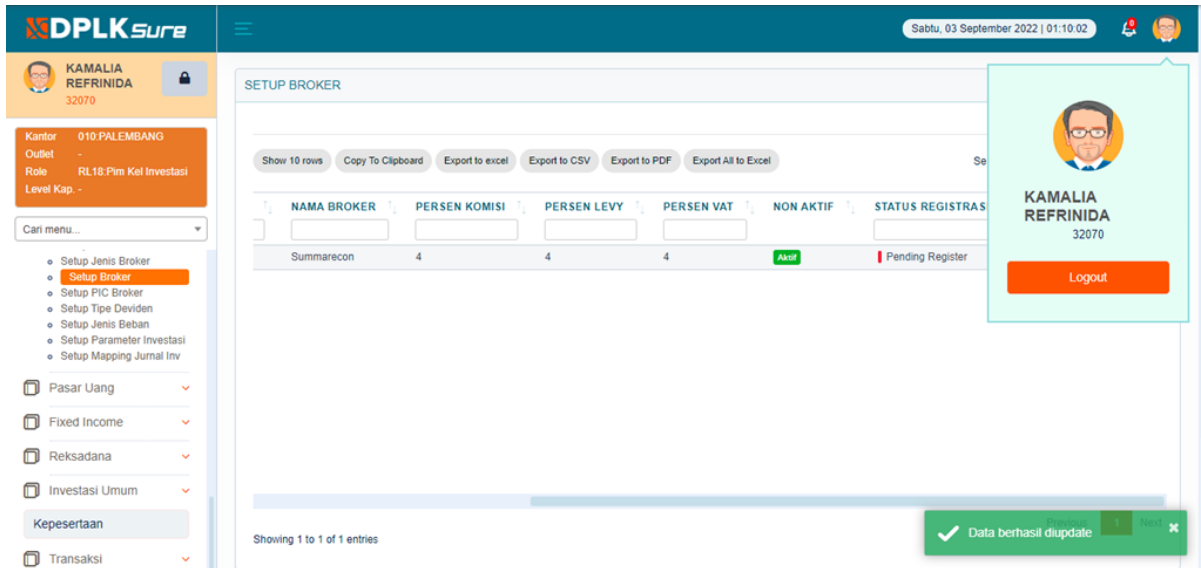
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13. Klik Button Logout



DPLK Sure | Sabtu, 03 September 2022 | 01:10:02

KAMALIA REFRINIDA 32070

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

Cari menu...

- 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
Transaksi

SETUP BROKER

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

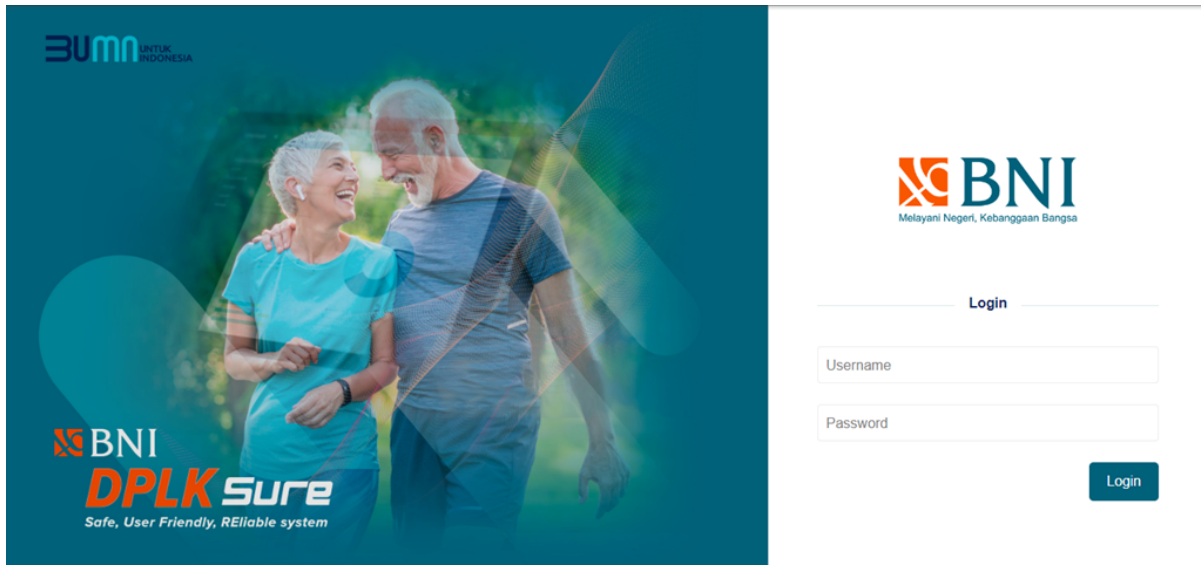
NAMA BROKER	Persen Komisi	Persen Levy	Persen Vat	Non Aktif	Status Registrasi
Summarecon	4	4	4	Aktif	Pending Register

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

Logout

14. Berhasil Logout



BNI UNTUK INDONESIA

BNI DPLK Sure
Safe, User Friendly, REliable system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login