

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 11:14:30,252
Short	Automation Test Execution Document	End Date	28 Mar 2023 11:16:04,016
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 39-001	Normal - Investasi - General	Ubah Setup PIC Broker	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup PIC Broker	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan	Done
			10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			11. Data Berhasil Diupdate	Passed
			12. Berikut Data Dengan Kode Broker : 492 Setelah Diupdate	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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DPLKINV039-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup PIC Broker

Preparations

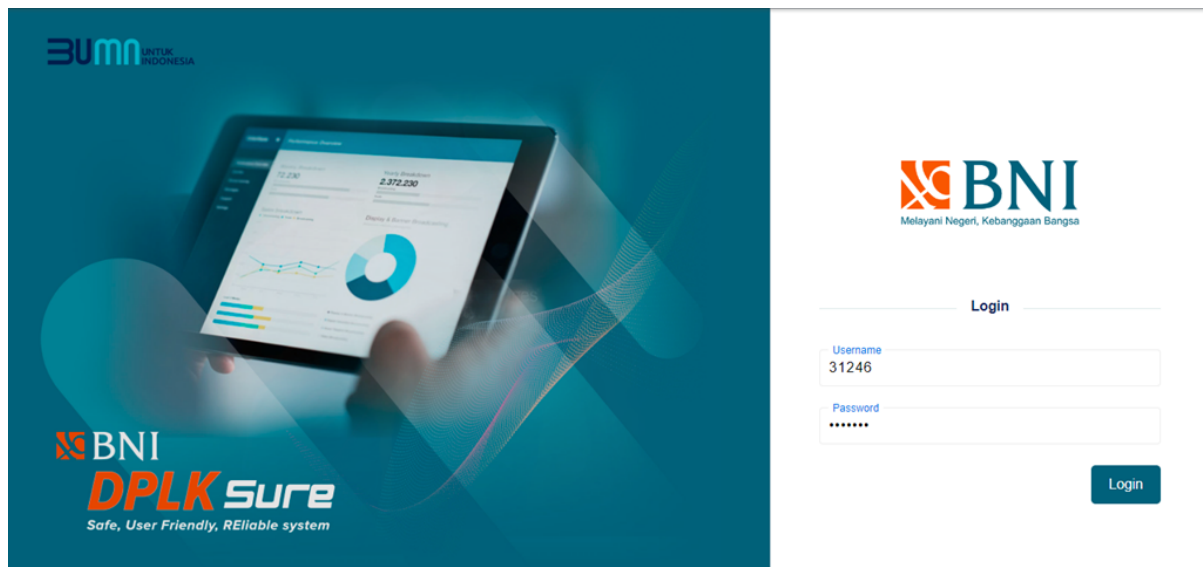
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Broker : 492 - AMANTARA SECURITIES
05. Nama : Dienty
06. Alamat : Permata Hijau II
07. No. Telepon : -
08. No. Hp : 081932541429
09. Fax : -
10. Email : dien123@gmail.com
11. Non-Aktif : Tidak
12. Tanggal Non-Aktif : -
13. Keterangan : QAS

Exit Criteria

Edit Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

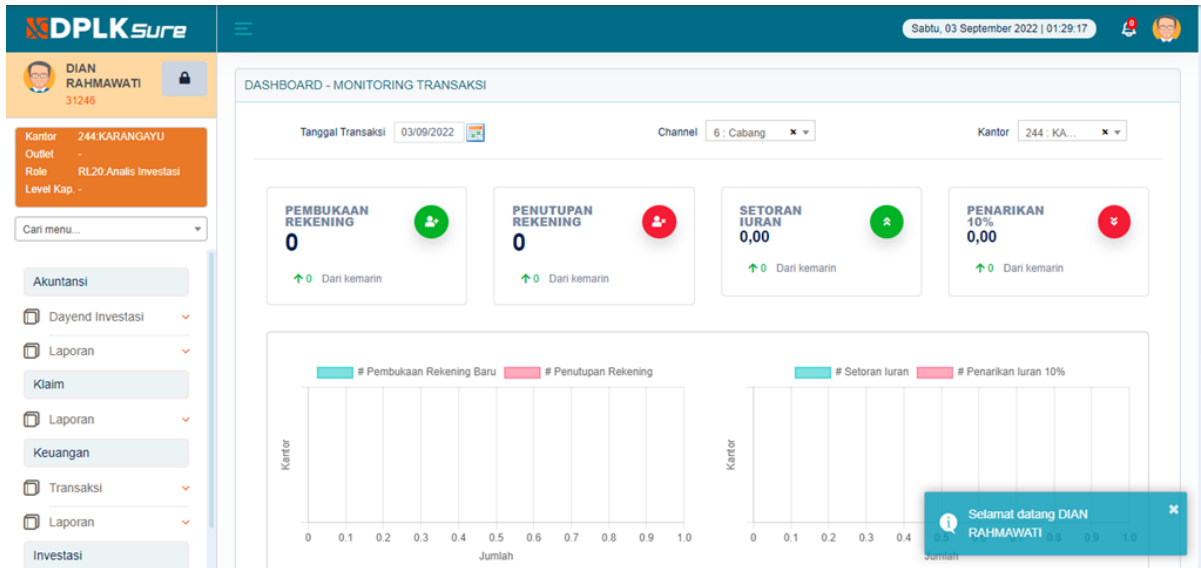
Project No
Project Type
Short
Description

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2. Login Berhasil

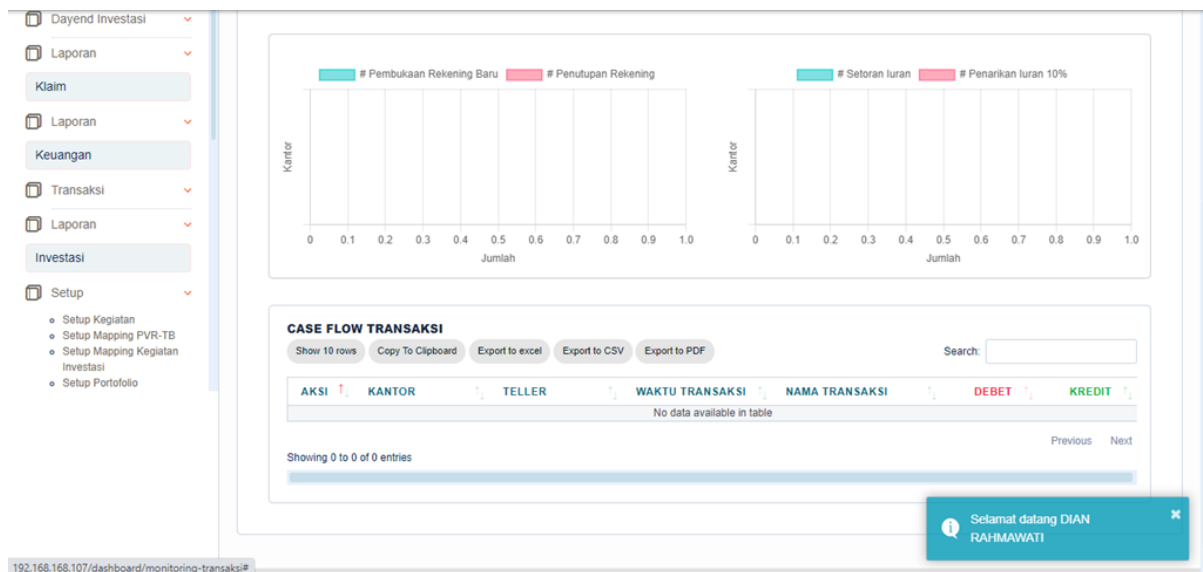


The screenshot shows the DPLK Sure dashboard for user DIAN RAHMAWATI (ID: 31246). The dashboard is titled "DASHBOARD - MONITORING TRANSAKSI" and includes filters for "Tanggal Transaksi" (03/09/2022), "Channel" (6 : Cabang), and "Kantor" (244 : KA...). The main content area displays four transaction metrics:

- PEMBUKAAN REKENING**: 0 (Dari kemarin)
- PENUTUPAN REKENING**: 0 (Dari kemarin)
- SETORAN IURAN**: 0,00 (Dari kemarin)
- PENARIKAN 10%**: 0,00 (Dari kemarin)

Below the metrics are two charts showing the distribution of transactions by Kantor (0 to 1.0). A welcome message "Selamat datang DIAN RAHMAWATI" is displayed in the bottom right corner.

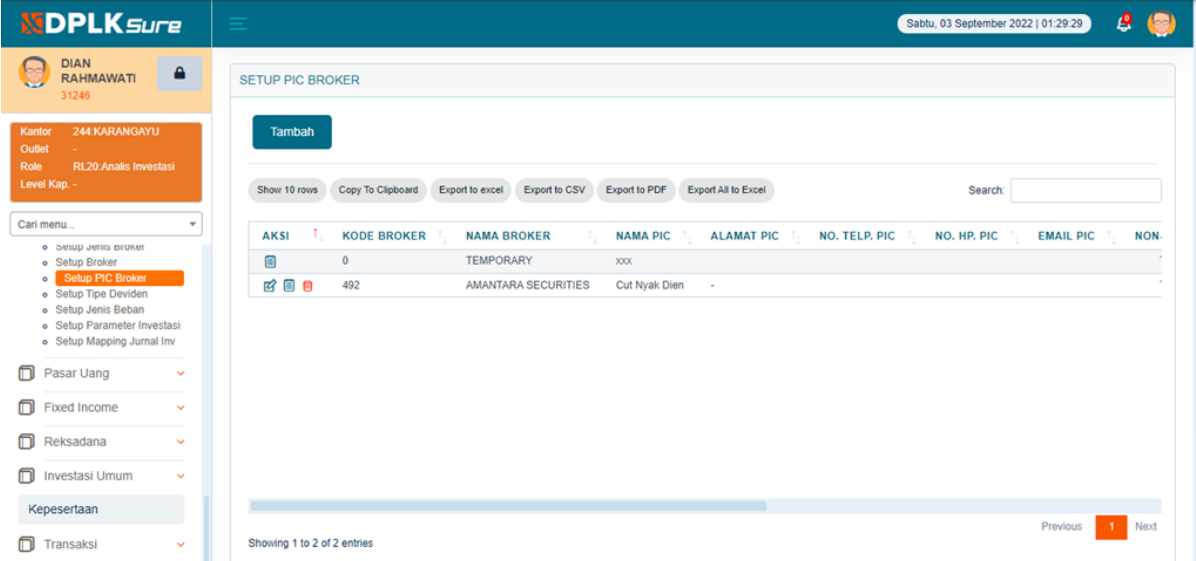
3. Pilih Sidebar Setup Pada Investasi



The screenshot shows the DPLK Sure dashboard with the "Investasi" sidebar menu selected. The dashboard displays transaction monitoring metrics and charts, similar to the previous screenshot. The "CASE FLOW TRANSAKSI" section is visible, showing a table with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, displaying "No data available in table". A welcome message "Selamat datang DIAN RAHMAWATI" is displayed in the bottom right corner.

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4. Pilih Submenu Setup PIC Broker



SETUP PIC BROKER

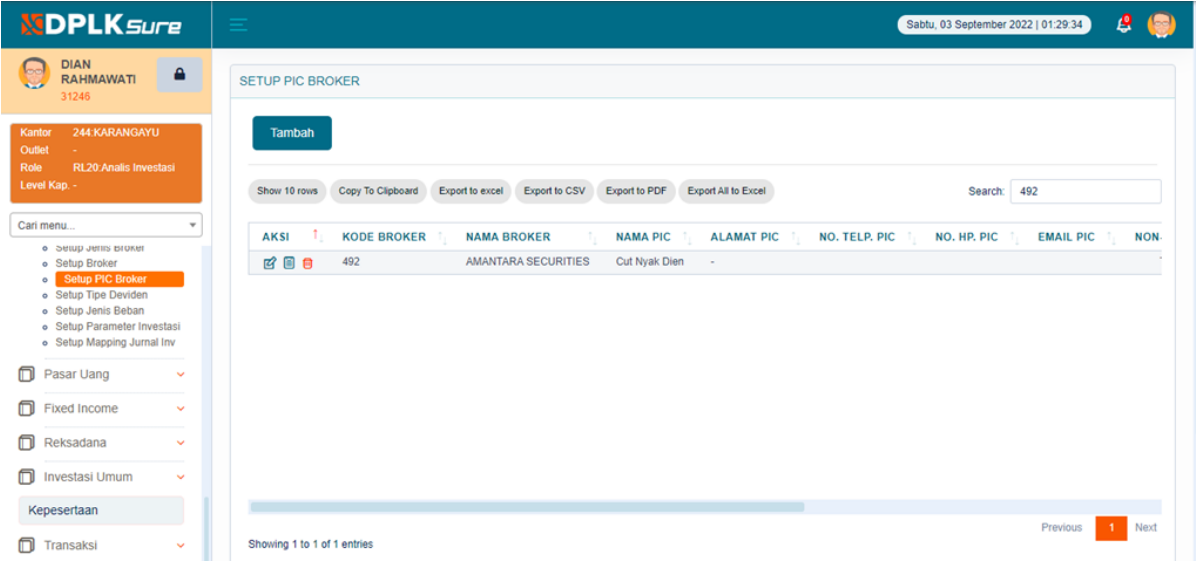
Tambah

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

AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON
	0	TEMPORARY	xxx					
	492	AMANTARA SECURITIES	Cut Nyak Dien	-				

Showing 1 to 2 of 2 entries Previous 1 Next

5. Search Data yang Akan Diupdate



SETUP PIC BROKER

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 492

AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON
	492	AMANTARA SECURITIES	Cut Nyak Dien	-				

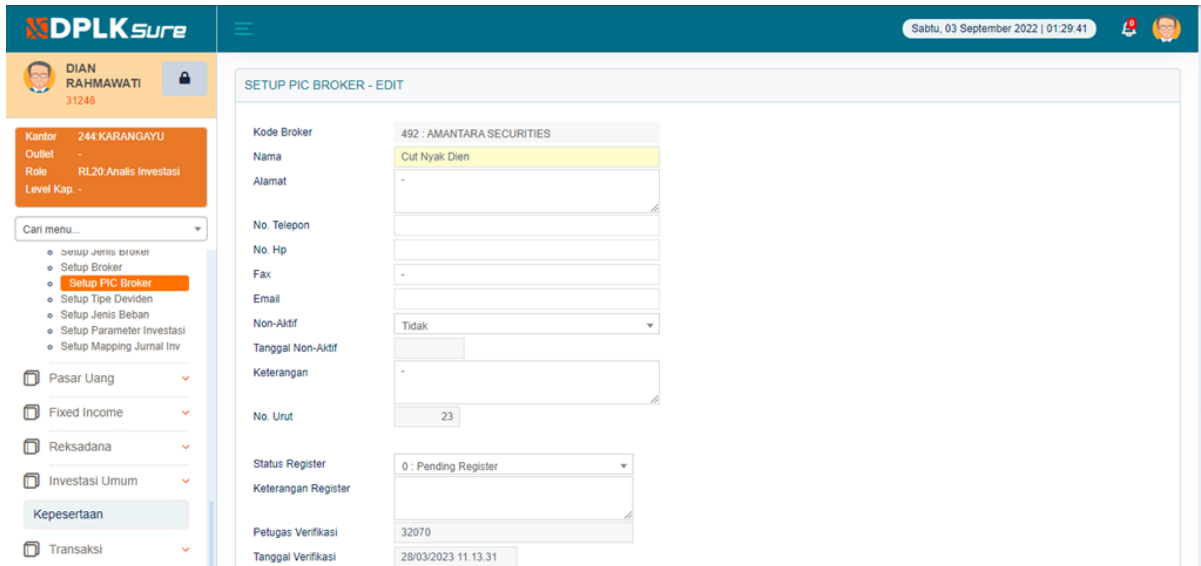
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Edit



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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Sabtu, 03 September 2022 | 01:29:41

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20: Analis Investasi
Level Kap: -

Cari menu...

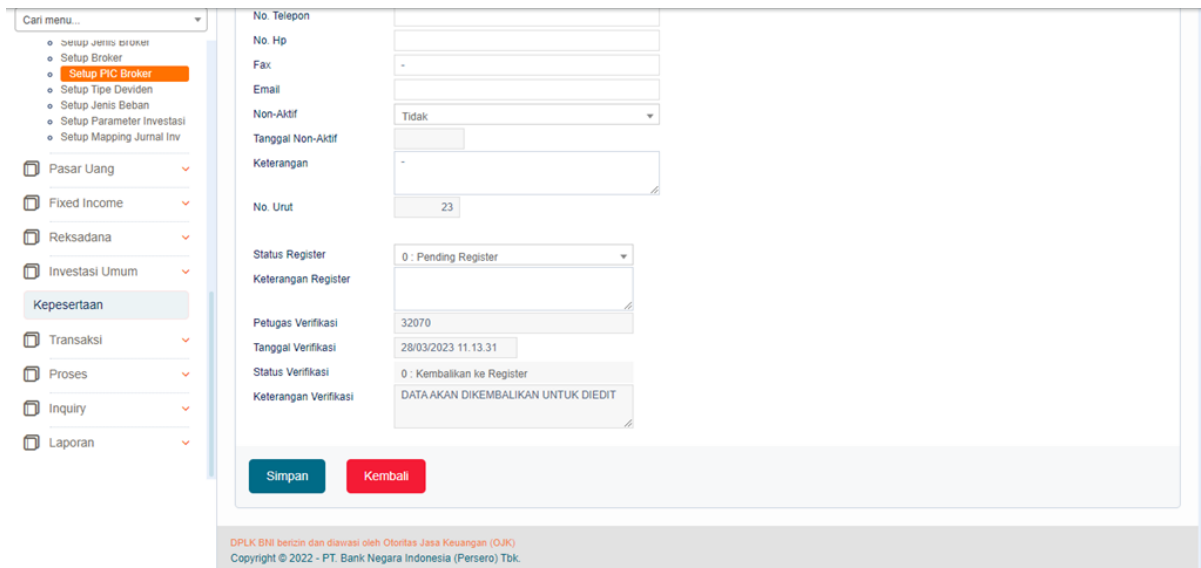
- Setup Jenis Broker
- Setup Broker
- **Setup PIC Broker**
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang
Fixed Income
Reksadana
Investasi Umum
Kepesertaan
Transaksi

SETUP PIC BROKER - EDIT

Kode Broker: 492 : AMANTARA SECURITIES
Nama: Cut Nyak Dien
Alamat: -
No. Telepon: -
No. Hp: -
Fax: -
Email: -
Non-Aktif: Tidak
Tanggal Non-Aktif: -
Keterangan: -
No. Urut: 23
Status Register: 0 : Pending Register
Keterangan Register: -
Petugas Verifikasi: 32070
Tanggal Verifikasi: 28/03/2023 11.13.31

8. Berikut Detail Data Sebelum Diubah



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
Proses
Inquiry
Laporan

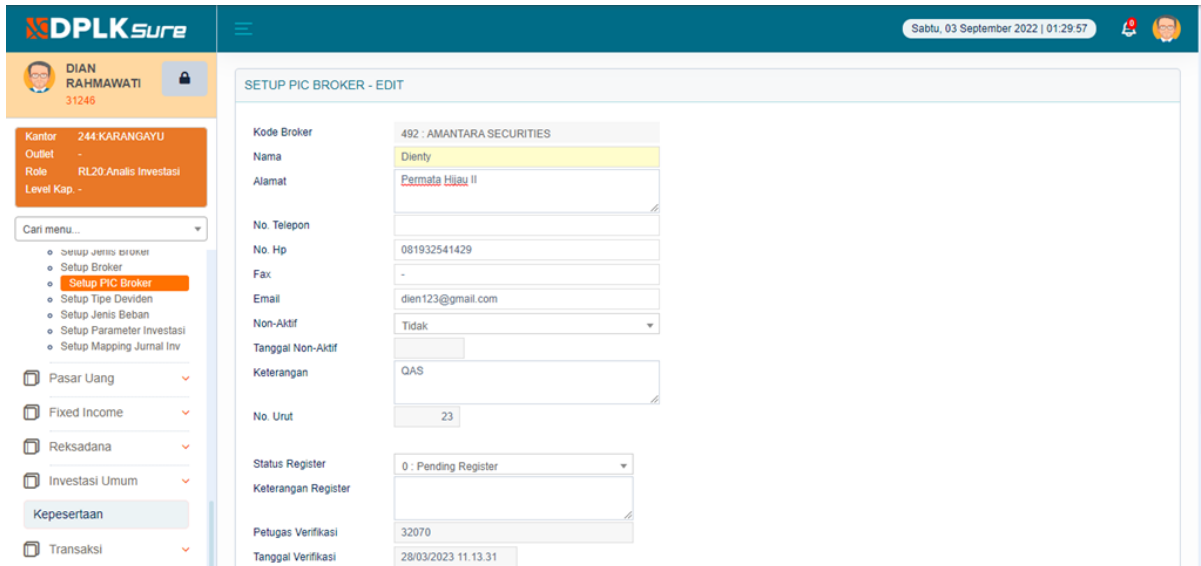
No. Telepon: -
No. Hp: -
Fax: -
Email: -
Non-Aktif: Tidak
Tanggal Non-Aktif: -
Keterangan: -
No. Urut: 23
Status Register: 0 : Pending Register
Keterangan Register: -
Petugas Verifikasi: 32070
Tanggal Verifikasi: 28/03/2023 11.13.31
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

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9. Ubah Field Sesuai Kebutuhan



DPLK Sure | Sabtu, 03 September 2022 | 01:29:57

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20: Analis Investasi
Level Kap: -

Cari menu...

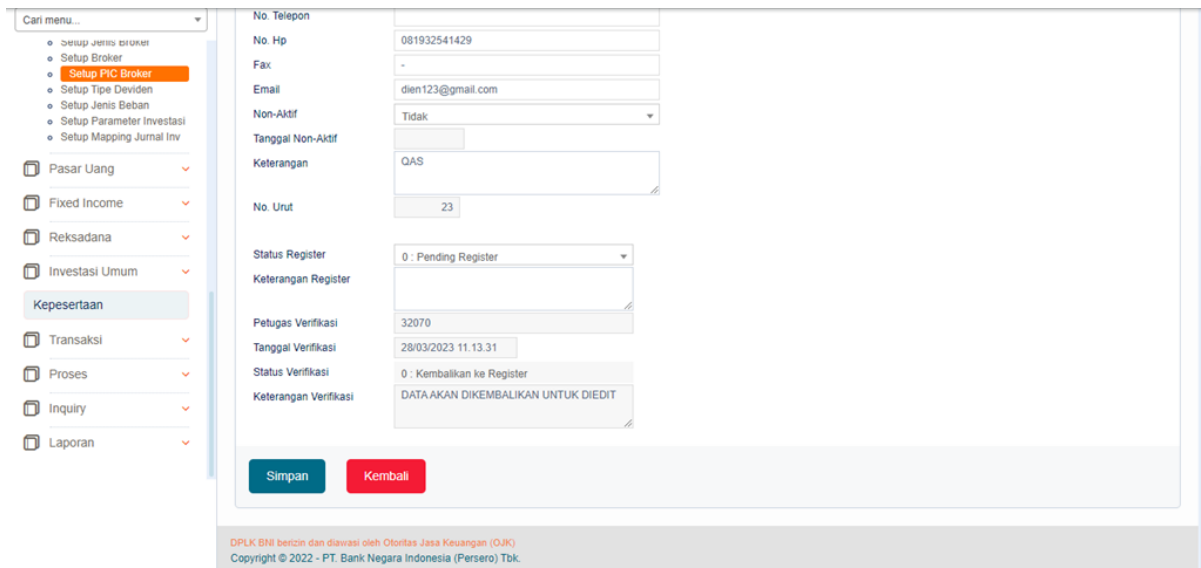
- Setup Jenis Broker
- Setup Broker
- **Setup PIC Broker**
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang
Fixed Income
Reksadana
Investasi Umum
Kepesertaan
Transaksi

SETUP PIC BROKER - EDIT

Kode Broker: 492 : AMANTARA SECURITIES
Nama: Dienty
Alamat: Permata Hijau II
No. Telepon:
No. Hp: 081932541429
Fax: -
Email: dien123@gmail.com
Non-Aktif: Tidak
Tanggal Non-Aktif:
Keterangan: QAS
No. Urut: 23
Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070
Tanggal Verifikasi: 28/03/2023 11.13.31

10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



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
Proses
Inquiry
Laporan

No. Telepon:
No. Hp: 081932541429
Fax: -
Email: dien123@gmail.com
Non-Aktif: Tidak
Tanggal Non-Aktif:
Keterangan: QAS
No. Urut: 23
Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070
Tanggal Verifikasi: 28/03/2023 11.13.31
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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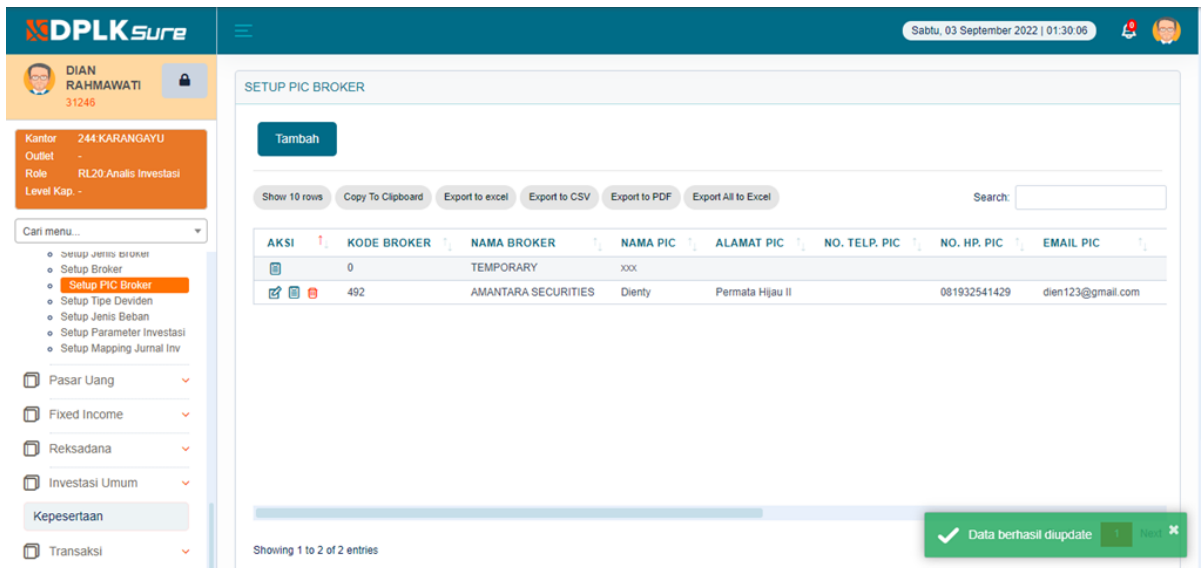
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11. Data Berhasil Diupdate



DPLK Sure | Sabtu, 03 September 2022 | 01:30:06

DIAN RAHMAWATI 31245

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20: Analisis 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 PIC BROKER

Tambah

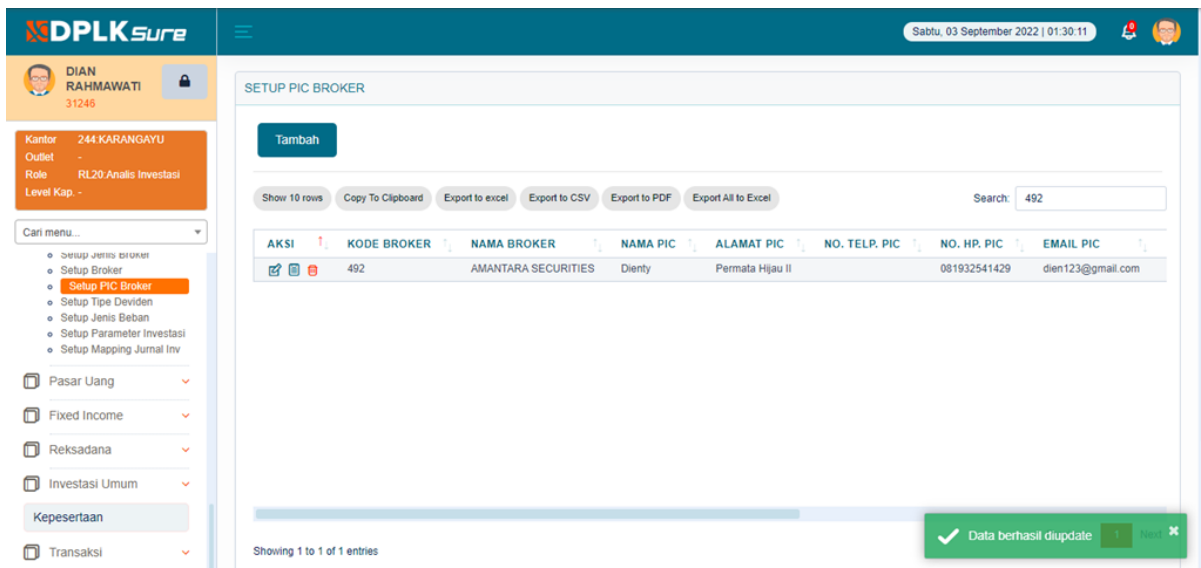
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC
	0	TEMPORARY	xxx				
	492	AMANTARA SECURITIES	Dienty	Permata Hijau II		081932541429	dien123@gmail.com

Showing 1 to 2 of 2 entries

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Broker : 492 Setelah Diupdate



DPLK Sure | Sabtu, 03 September 2022 | 01:30:11

DIAN RAHMAWATI 31245

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20: Analisis 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 PIC BROKER

Tambah

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 492

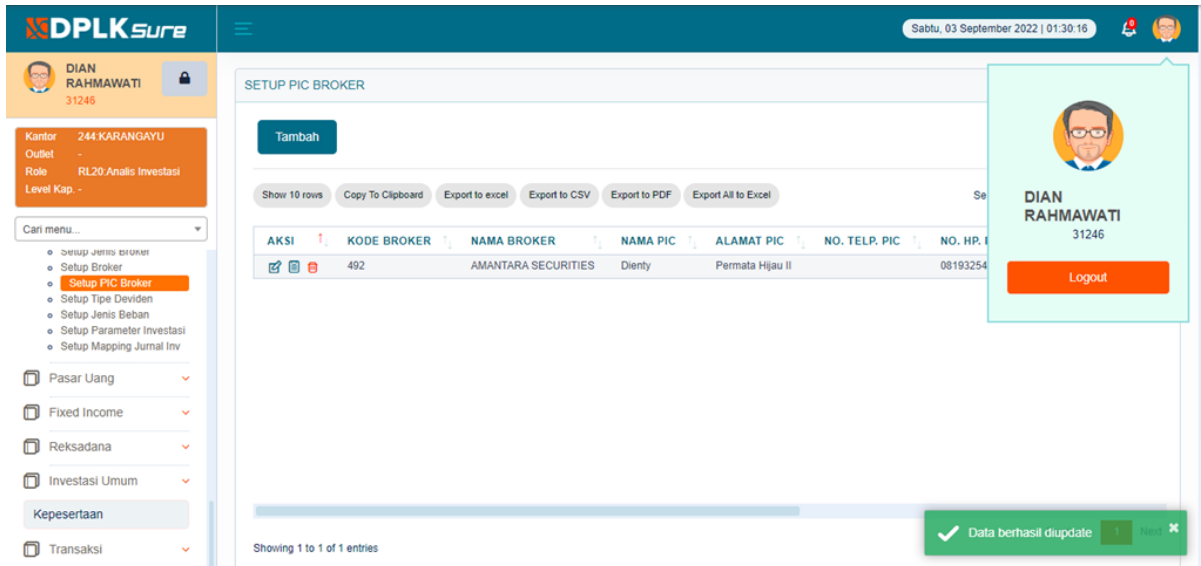
AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC
	492	AMANTARA SECURITIES	Dienty	Permata Hijau II		081932541429	dien123@gmail.com

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

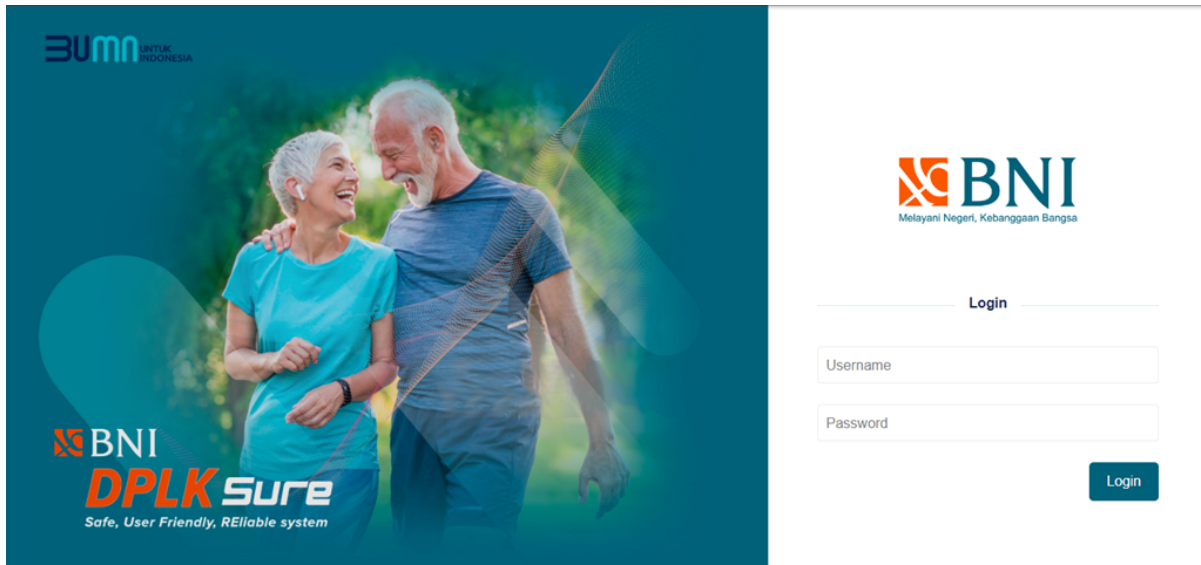
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13. Klik Button Logout



The screenshot shows the 'SETUP PIC BROKER' page in the DPLK Sure system. The user profile 'DIAN RAHMAWATI 31246' is displayed in the top right corner with a 'Logout' button. A green notification bar at the bottom right states 'Data berhasil diupdate'. The main content area shows a table with columns: AKSI, KODE BROKER, NAMA BROKER, NAMA PIC, ALAMAT PIC, NO. TELP. PIC, and NO. HP. The table contains one entry for 'AMANTARA SECURITIES' with 'Dienty' as the PIC and 'Permata Hijau II' as the address. The table is showing 1 to 1 of 1 entries.

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 together.