

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-28



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Automation Test Execution Document



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|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 28 Mar 2023 10:51:56,516 |
| Short | Automation Test Execution Document | End Date | 28 Mar 2023 10:53:36,029 |
| 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 33-002 | Normal - Investasi - General | Verifikasi - Batalkan 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 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 Broker : SO Setelah Dibatalkan Verifikasi | Done |
| | | | 12. Berikut Data Dengan Kode Broker : SO 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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DPLKINV033-002

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Batalkan Setup Broker

Preparations

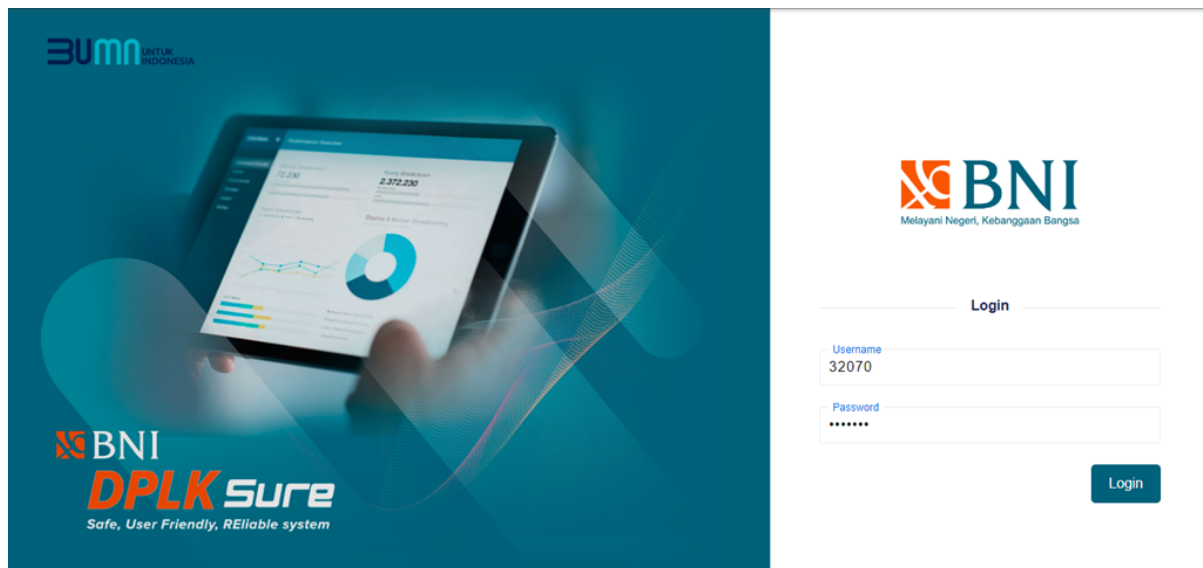
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Broker : SO
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

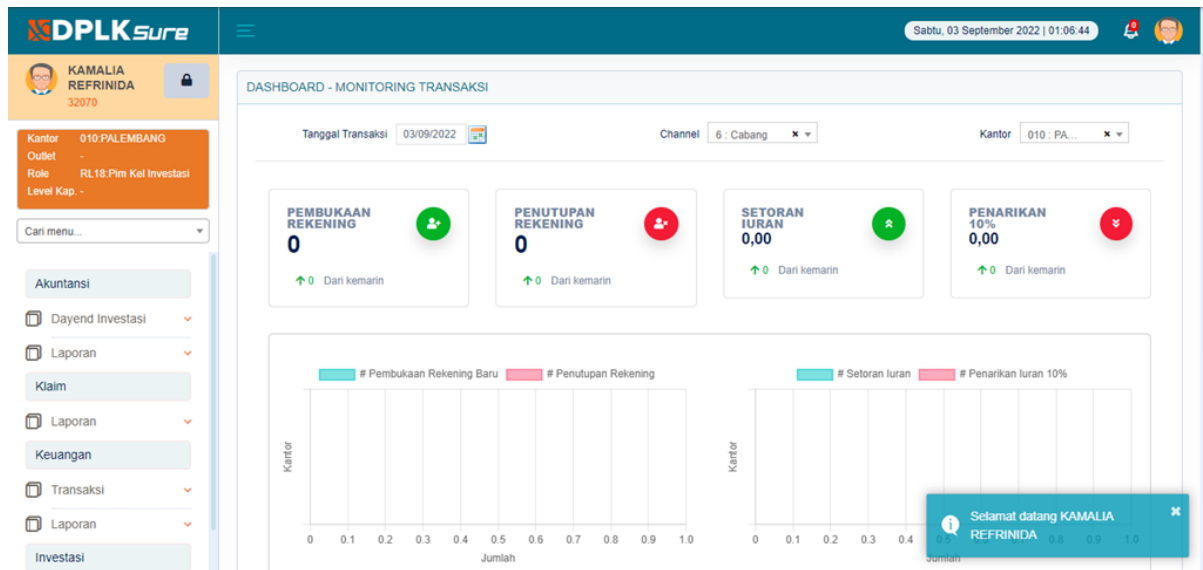
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28 Mar 2023 10:51:56,516
28 Mar 2023 10:53:36,029

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



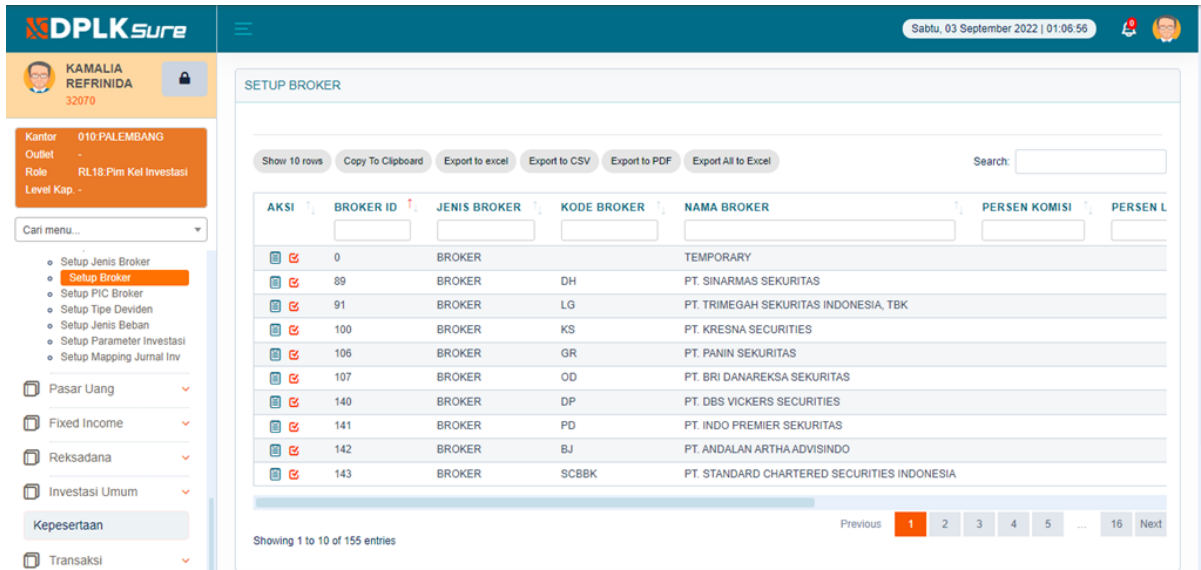
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

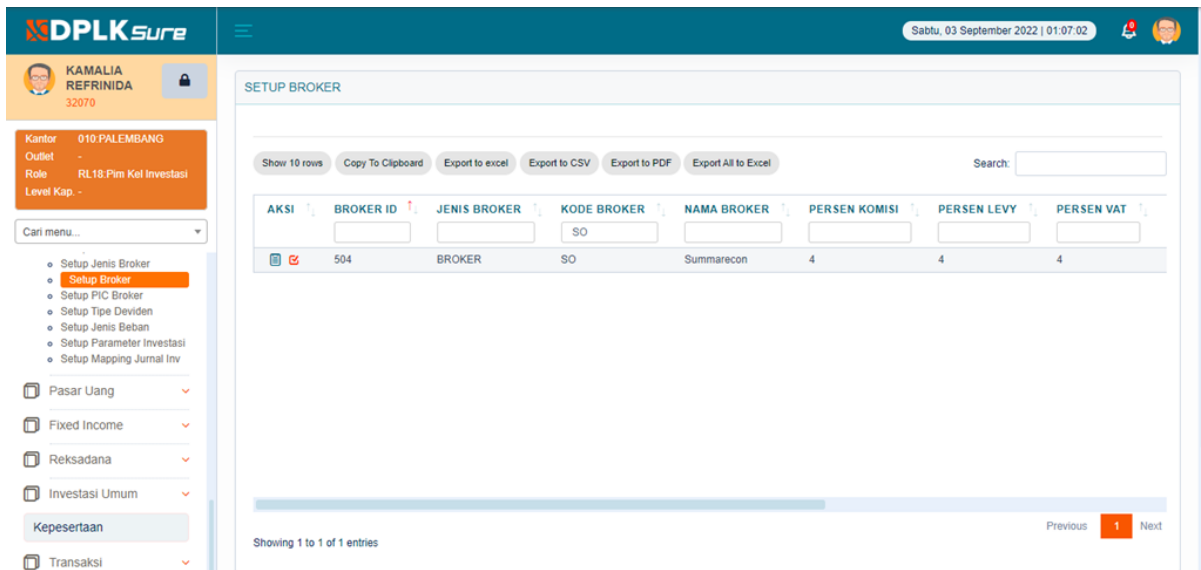
Automation Team
28 Mar 2023 10:51:56,516
28 Mar 2023 10:53:36,029

4. Pilih Submenu Setup Broker



The screenshot shows the 'SETUP BROKER' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Broker' highlighted. The main area displays a table of brokers with columns: AKSI, BROKER ID, JENIS BROKER, KODE BROKER, NAMA BROKER, PERSEN KOMISI, and PERSEN L. The table lists 15 brokers, including PT. SINARMAS SEKURITAS, PT. TRIMEGAH SEKURITAS INDONESIA, PT. KRESNA SEKURITAS, PT. PANIN SEKURITAS, PT. BRI DANAREKSA SEKURITAS, PT. DBS VICKERS SECURITIES, PT. INDO PREMIER SEKURITAS, PT. ANDALAN ARTHA ADVISINDO, and PT. STANDARD CHARTERED SECURITIES INDONESIA. The page shows 1 to 10 of 155 entries.

5. Search Data yang Akan Dibatalkan Verifikasi



The screenshot shows the 'SETUP BROKER' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Broker' highlighted. The main area displays a table of brokers with columns: AKSI, BROKER ID, JENIS BROKER, KODE BROKER, NAMA BROKER, PERSEN KOMISI, PERSEN LEVY, and PERSEN VAT. The table shows one entry for broker 504, PT. SUMMARECON, with a commission rate of 4%, a levy rate of 4%, and a VAT rate of 4%. The page shows 1 to 1 of 1 entries.

6. Klik Button Checklist



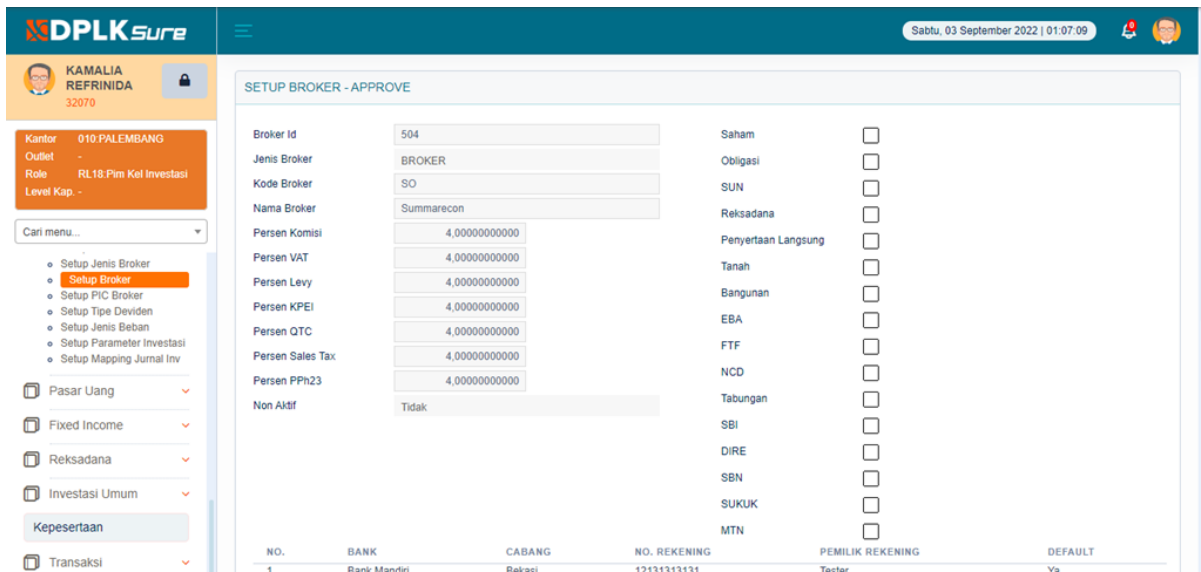
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7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



SETUP BROKER - APPROVE

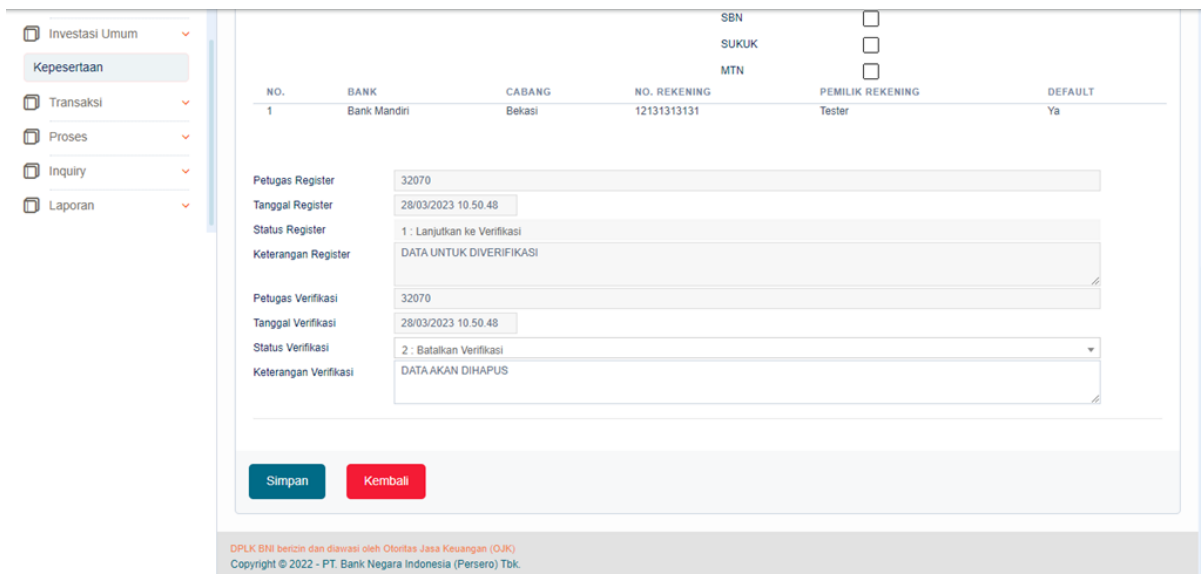
Broker Id: 504
Jenis Broker: BROKER
Kode Broker: SO
Nama Broker: Summarecon

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: ☐
Penyertaan 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 10:50:48
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

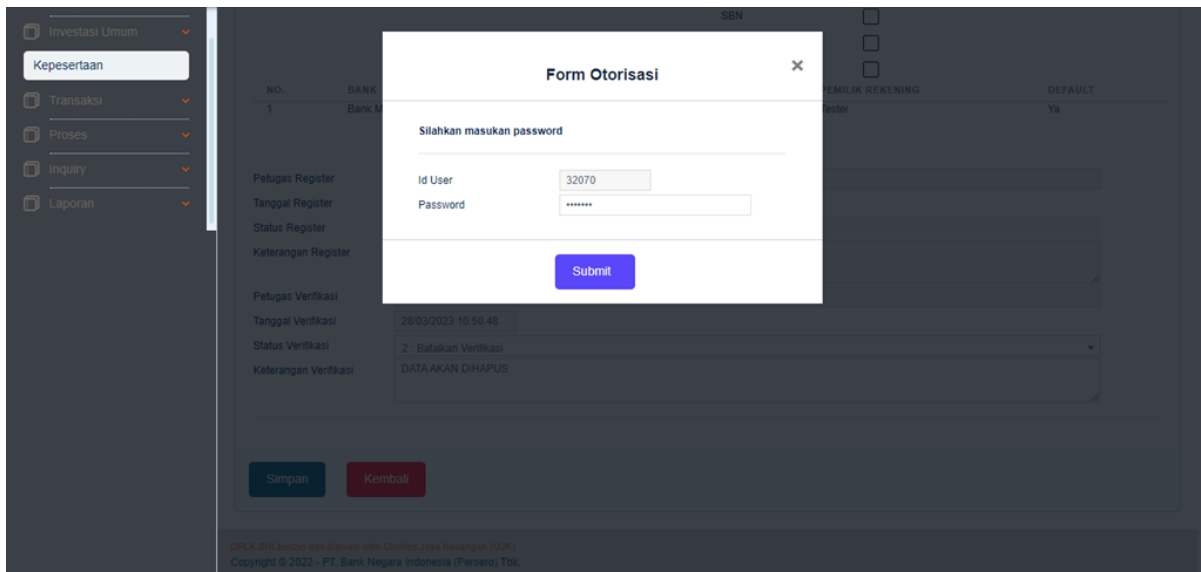
Petugas Verifikasi: 32070
Tanggal Verifikasi: 28/03/2023 10:50:48
Status Verifikasi: 2 : Batalkan Verifikasi
Keterangan Verifikasi: DATA AKAN DIHAPUS

Simpan **Kembali**

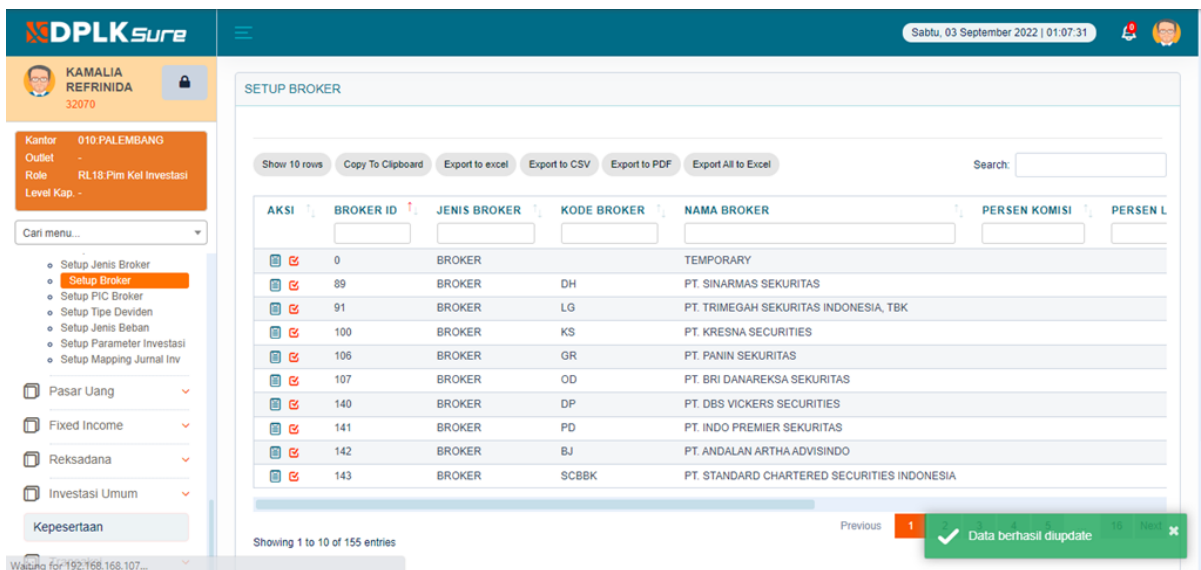
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9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



10. Data Berhasil Dibatalkan Verifikasi



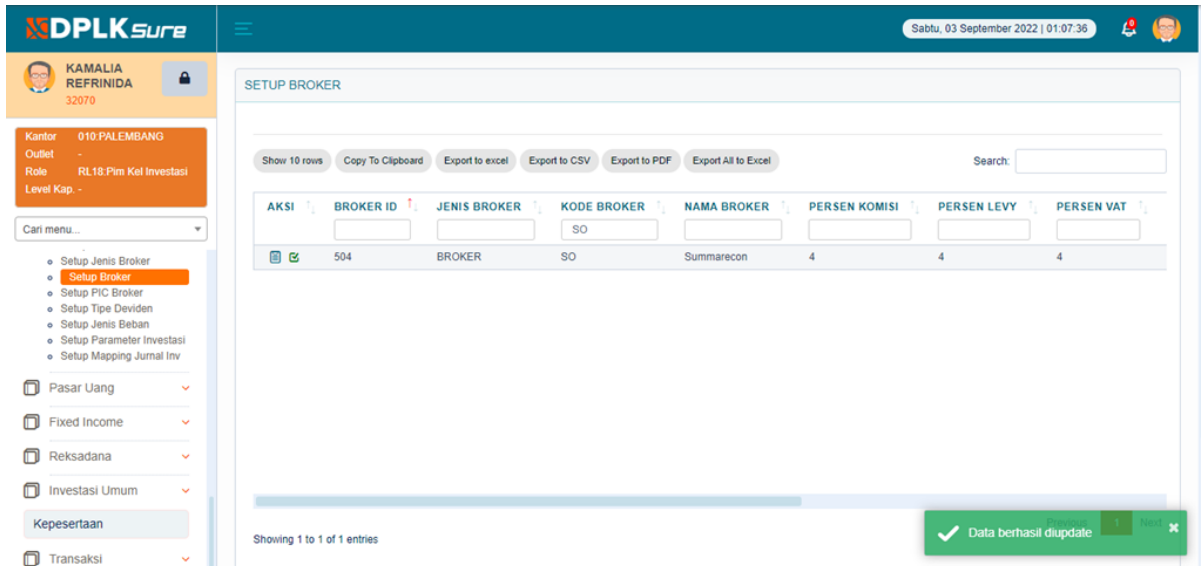
Project No
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11. Berikut Data Dengan Kode Broker : SO Setelah Dibatalkan Verifikasi



DPLK Sure | Sabtu, 03 September 2022 | 01:07:36

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

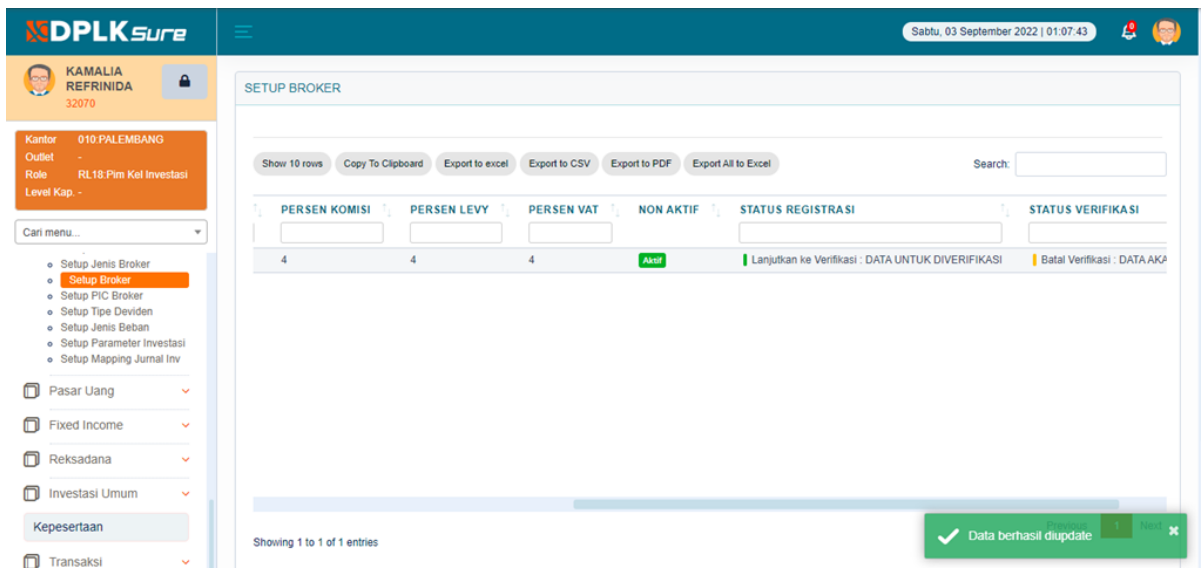
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

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

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Broker : SO Setelah Dibatalkan Verifikasi



DPLK Sure | Sabtu, 03 September 2022 | 01:07:43

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 | Search:

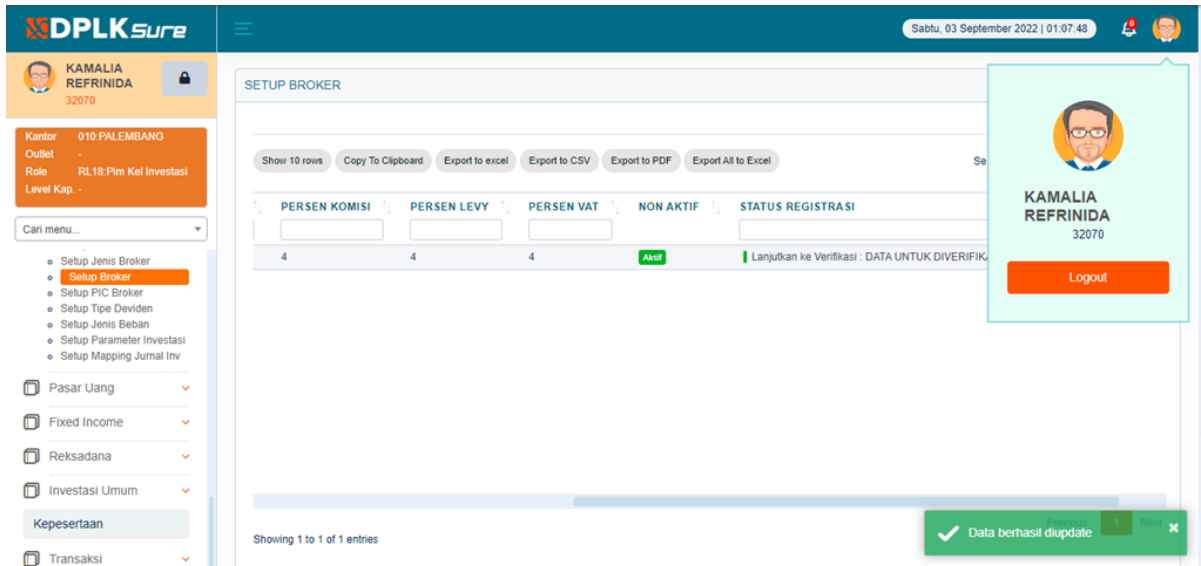
| PERSEN KOMISI | PERSEN LEVY | PERSEN VAT | NON AKTIF | STATUS REGISTRASI | STATUS VERIFIKASI |
|---------------|-------------|------------|-----------|---|-----------------------------|
| 4 | 4 | 4 | Aktif | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI | Batal Verifikasi : DATA AKR |

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

| | | | |
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13. Klik Button Logout



14. Berhasil Logout

