

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 27 Mar 2023 15:37:34,905 |
| Short | Automation Test Execution Document | End Date | 27 Mar 2023 15:39:28,555 |
| 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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| | | | |
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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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| Description | | | |

Document Summary

| Total Passed | Total Failed | Total Done | Total |
|--------------|--------------|------------|-------|
| 1 | 0 | 0 | 1 |

| TC ID | Scenario Name | Test Case | Procedure/Test Step | Status |
|--------------------|------------------------------|-------------------------------------|---|--------|
| DPLKINV0 23-001 | Normal - Investasi - General | Verifikasi - Setuju Setup Custodian | 1. Input Data Login | Done |
| | | | 2. Login Berhasil | Passed |
| | | | 3. Pilih Sidebar Setup Pada Investasi | Passed |
| | | | 4. Pilih Submenu Setup Custodian | Passed |
| | | | 5. Search Data yang Akan Diverifikasi | Done |
| | | | 6. Klik Button Checklist | Done |
| | | | 7. Berikut Detail Data Sebelum Diverifikasi | 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 Diverifikasi | Passed |
| | | | 11. Berikut Data Dengan Kode Custody : QAST Setelah Diverifikasi | Done |
| | | | 12. Berikut Data Dengan Kode Custody : QAST Setelah Diverifikasi | 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 | | | |

DPLKINV023-001

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Setuju Setup Custodian

Preparations

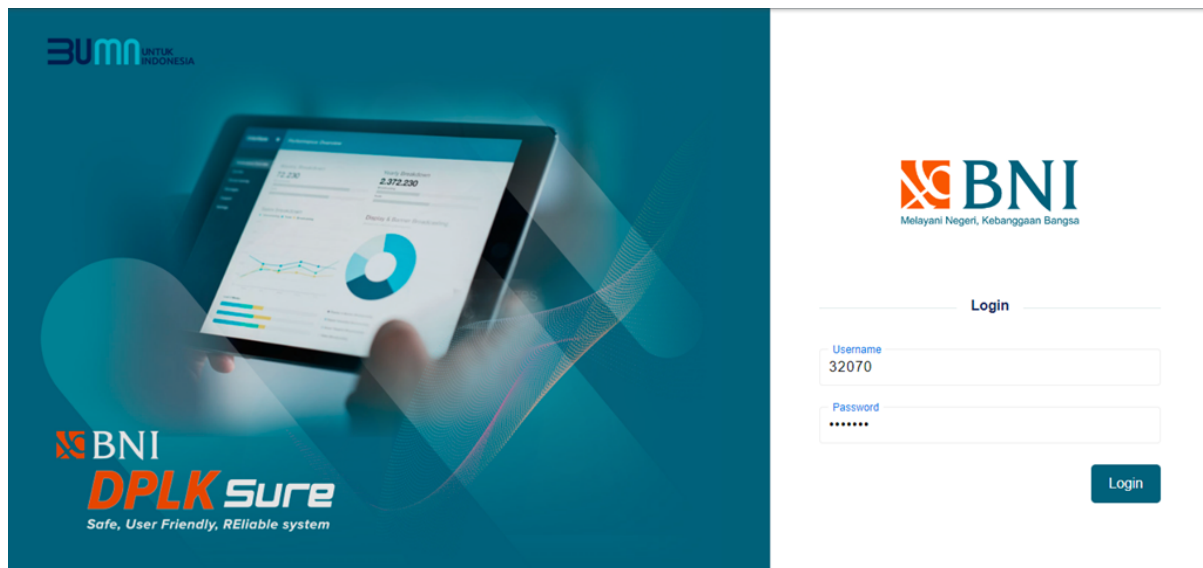
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi
04. Kode Custody : QAST
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

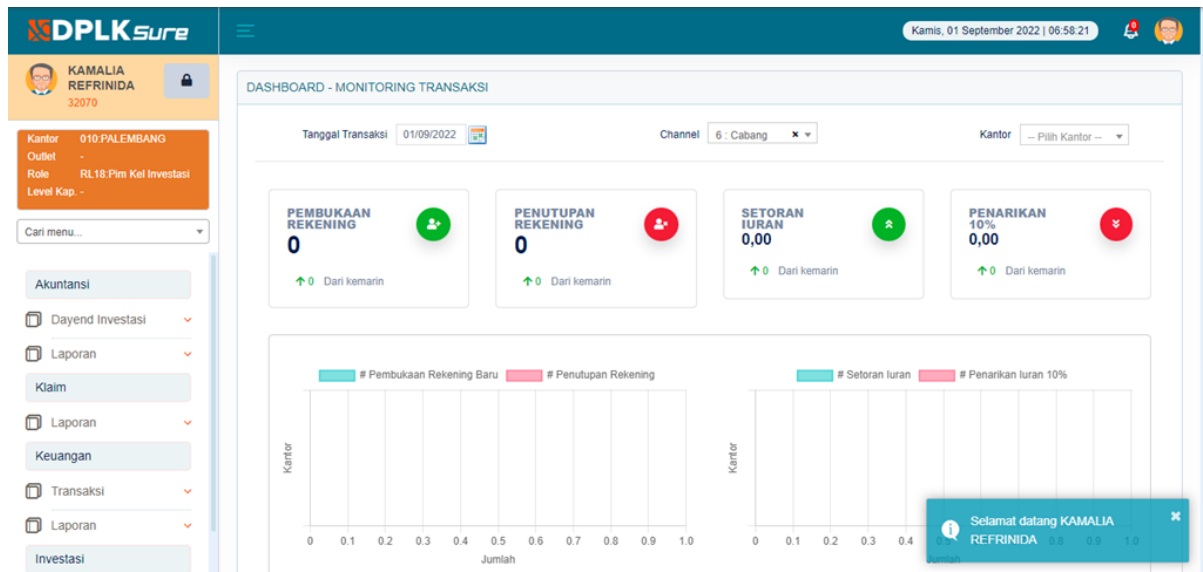
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

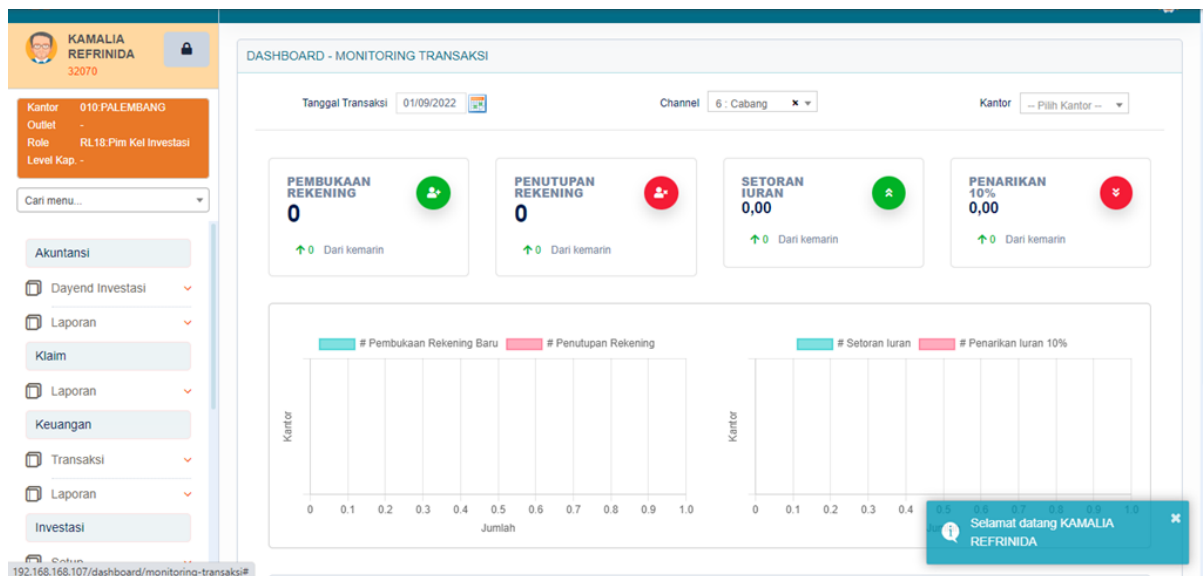
Tester
Start Date
End Date

Automation Team
27 Mar 2023 15:37:34,905
27 Mar 2023 15:39:28,555

2. Login Berhasil

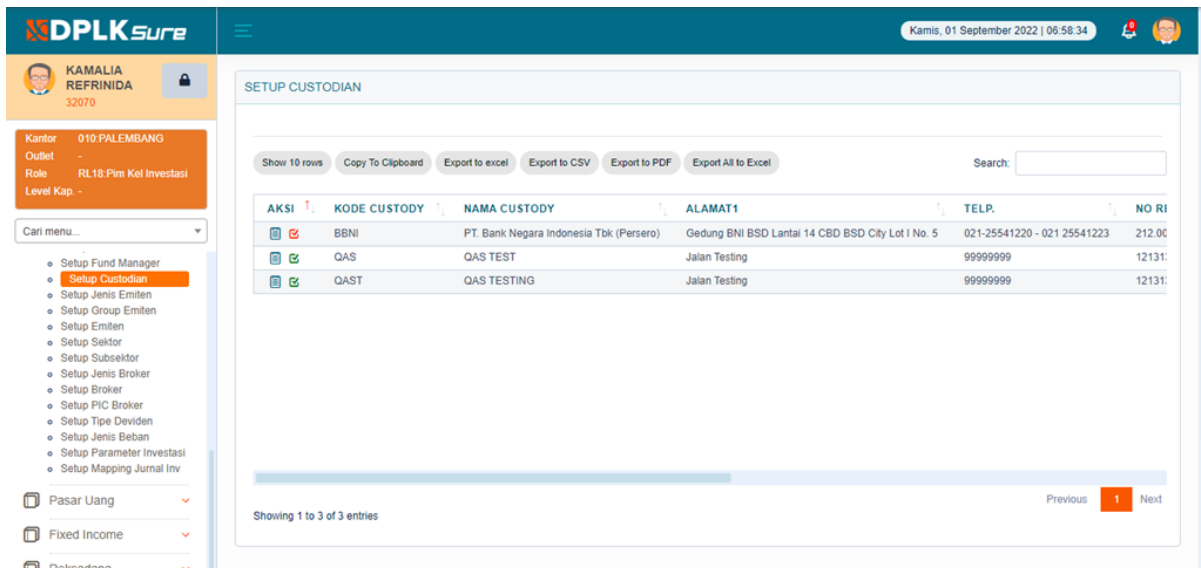


3. Pilih Sidebar Setup Pada Investasi



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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4. Pilih Submenu Setup Custodian

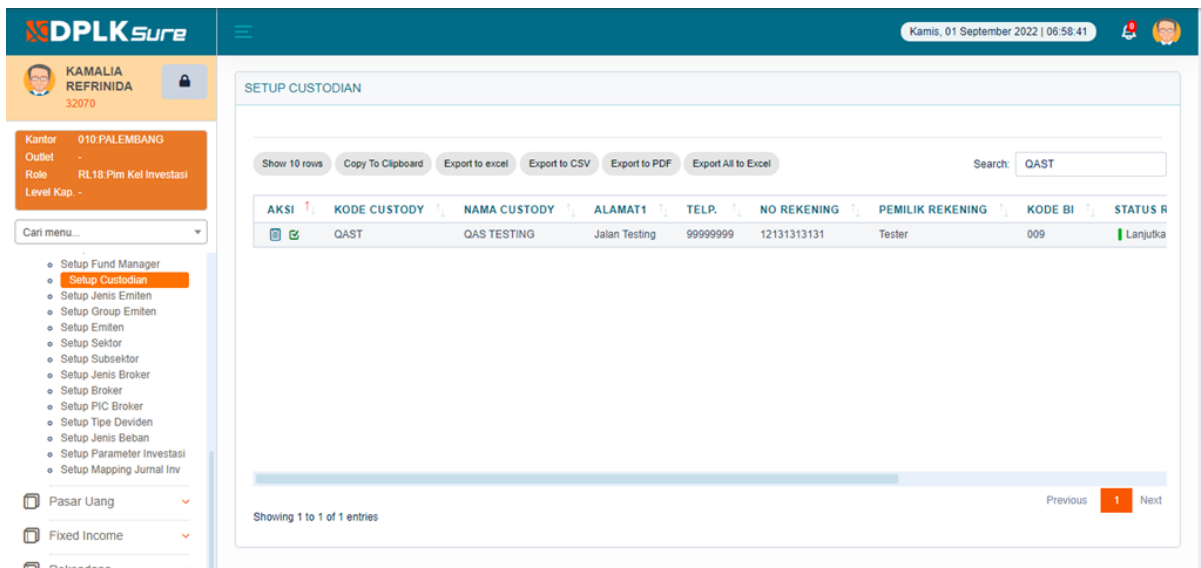


The screenshot shows the 'SETUP CUSTODIAN' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Custodian' highlighted. The main area displays a table with the following columns: AKSI, KODE CUSTODY, NAMA CUSTODY, ALAMAT1, TELP., and NO RI. The table contains three entries:

| AKSI | KODE CUSTODY | NAMA CUSTODY | ALAMAT1 | TELP. | NO RI |
|-------------------------------------|--------------|---|---|-----------------------------|--------|
| <input checked="" type="checkbox"/> | BNI | PT. Bank Negara Indonesia Tbk (Persero) | Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5 | 021-25541220 - 021 25541223 | 212.00 |
| <input checked="" type="checkbox"/> | QAS | QAS TEST | Jalan Testing | 99999999 | 12131: |
| <input checked="" type="checkbox"/> | QAST | QAS TESTING | Jalan Testing | 99999999 | 12131: |

Below the table, it says 'Showing 1 to 3 of 3 entries'. Navigation buttons 'Previous' and 'Next' are visible.

5. Search Data yang Akan Diverifikasi



The screenshot shows the 'SETUP CUSTODIAN' page with a search filter applied. The search bar contains 'QAST'. The table now displays only one entry:

| AKSI | KODE CUSTODY | NAMA CUSTODY | ALAMAT1 | TELP. | NO REKENING | PEMILIK REKENING | KODE BI | STATUS R |
|-------------------------------------|--------------|--------------|---------------|----------|-------------|------------------|---------|----------|
| <input checked="" type="checkbox"/> | QAST | QAS TESTING | Jalan Testing | 99999999 | 12131313131 | Tester | 009 | Lanjutka |

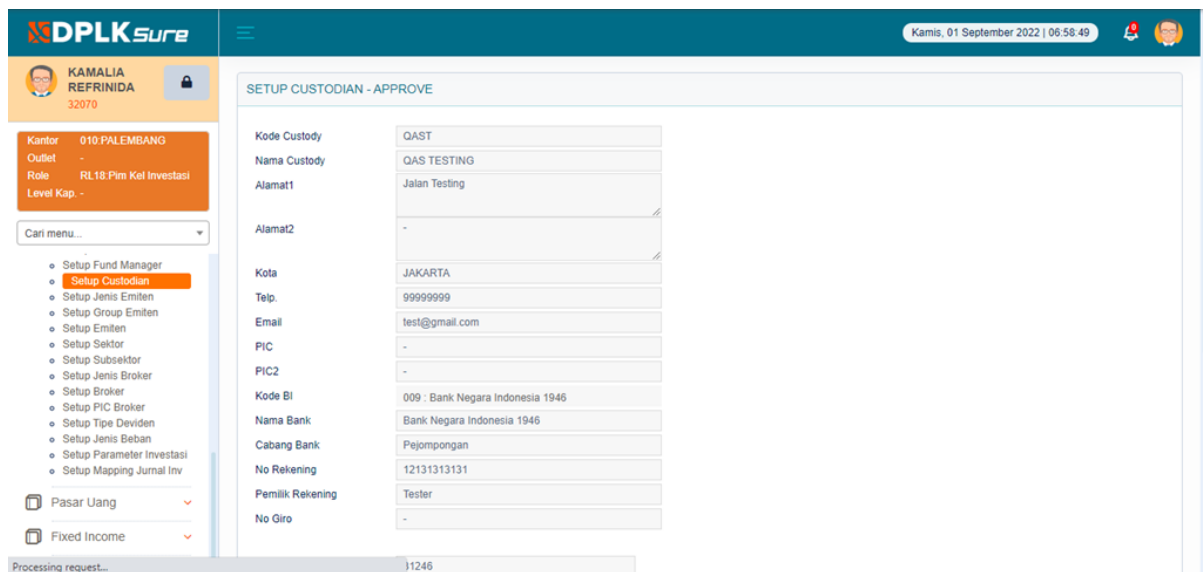
Below the table, it says 'Showing 1 to 1 of 1 entries'. Navigation buttons 'Previous' and 'Next' are visible.

6. Klik Button Checklist



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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7. Berikut Detail Data Sebelum Diverifikasi



DPLK Sure | Kamis, 01 September 2022 | 06:58:49

KAMALIA REFRINIDA 32070

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

Cari menu...

- 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

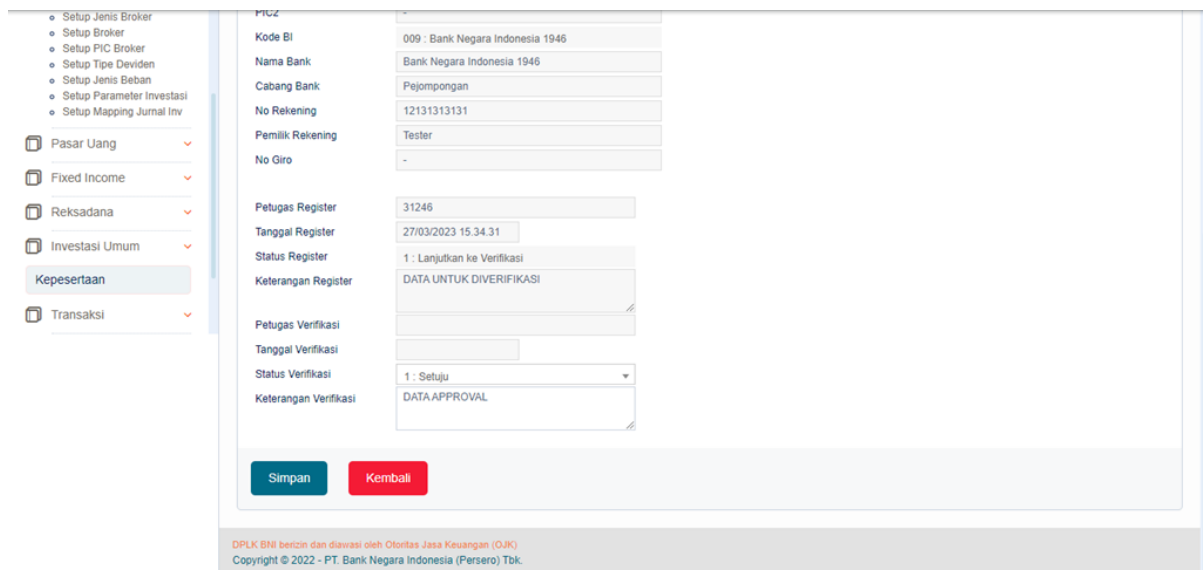
Pasar Uang
Fixed Income

Processing request... 11246

SETUP CUSTODIAN - APPROVE

| | |
|------------------|----------------------------------|
| Kode Custody | QAST |
| Nama Custody | QAS TESTING |
| Alamat1 | Jalan Testing |
| Alamat2 | - |
| Kota | JAKARTA |
| Telp. | 99999999 |
| Email | test@gmail.com |
| PIC | - |
| PIC2 | - |
| Kode BI | 009 : Bank Negara Indonesia 1946 |
| Nama Bank | Bank Negara Indonesia 1946 |
| Cabang Bank | Pejompongan |
| No Rekening | 12131313131 |
| Pemilik Rekening | Tester |
| No Giro | - |

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



DPLK Sure | Kamis, 01 September 2022 | 06:58:49

KAMALIA REFRINIDA 32070

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

Cari menu...

- 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
Transaksi

Processing request... 11246

SETUP CUSTODIAN - APPROVE

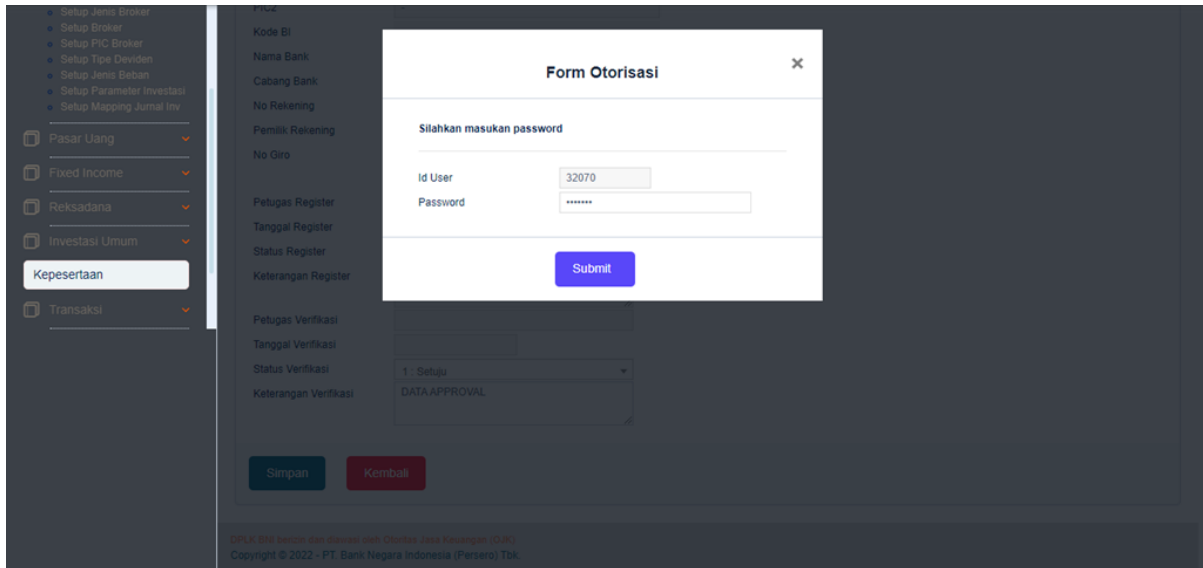
| | |
|-----------------------|----------------------------------|
| Kode BI | 009 : Bank Negara Indonesia 1946 |
| Nama Bank | Bank Negara Indonesia 1946 |
| Cabang Bank | Pejompongan |
| No Rekening | 12131313131 |
| Pemilik Rekening | Tester |
| No Giro | - |
| Petugas Register | 31246 |
| Tanggal Register | 27/03/2023 15.34.31 |
| Status Register | 1 : Lanjutkan ke Verifikasi |
| Keterangan Register | DATA UNTUK DIVERIFIKASI |
| Petugas Verifikasi | |
| Tanggal Verifikasi | |
| Status Verifikasi | 1 : Setuju |
| Keterangan Verifikasi | DATA APPROVAL |

Simpan **Kembali**

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| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Description | | | |

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



Form Otorisasi

Silahkan masukan password

Id User: 32070

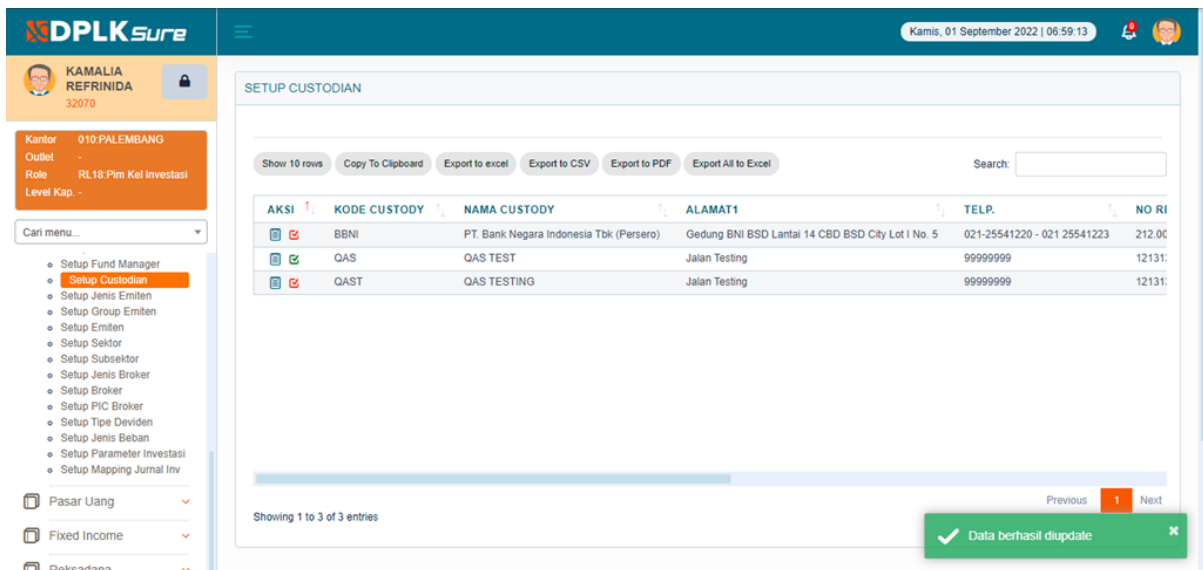
Password: [Redacted]

Submit

Simpan Kembali

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10. Data Berhasil Diverifikasi



DPLK Sure

KAMALIA REFRINIDA 32070

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

Carri menu...

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

SETUP CUSTODIAN

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

| AKSI | KODE CUSTODY | NAMA CUSTODY | ALAMAT1 | TELP. | NO RI |
|------|--------------|---|---|-----------------------------|--------|
| | BBNI | PT. Bank Negara Indonesia Tbk (Persero) | Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5 | 021-25541220 - 021 25541223 | 212.00 |
| | QAS | QAS TEST | Jalan Testing | 99999999 | 12131: |
| | QAST | QAS TESTING | Jalan Testing | 99999999 | 12131: |

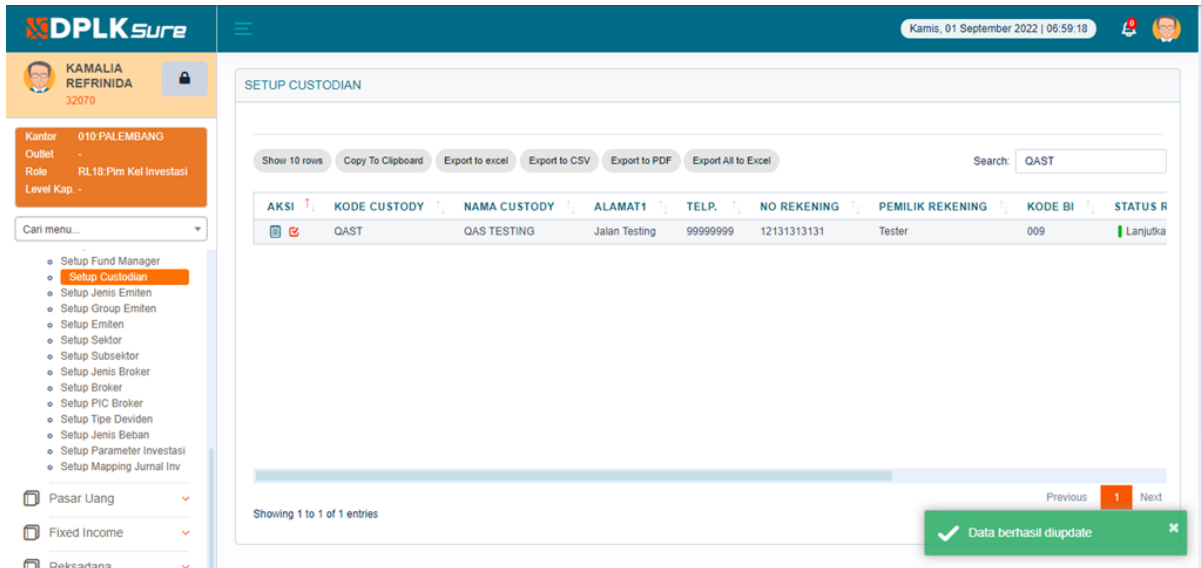
Showing 1 to 3 of 3 entries

Previous 1 Next

Data berhasil diupdate

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Project Type | CR-IR-MR | Start Date | 27 Mar 2023 15:37:34,905 |
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| Description | | | |

11. Berikut Data Dengan Kode Custody : QAST Setelah Diverifikasi



SETUP CUSTODIAN

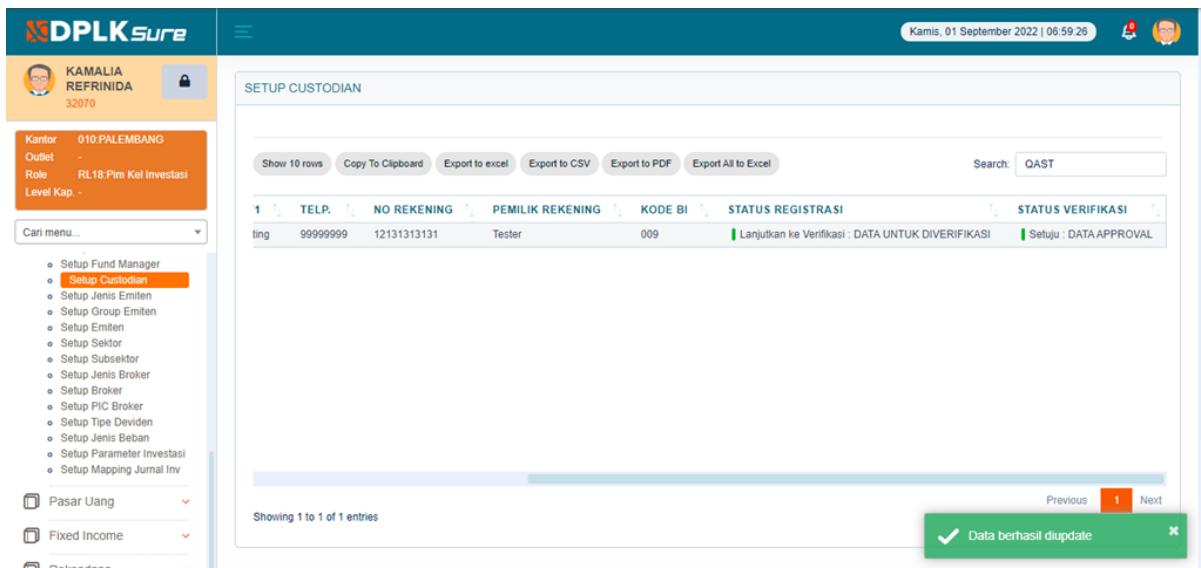
Search: QAST

| AKSI | KODE CUSTODY | NAMA CUSTODY | ALAMAT1 | TELP. | NO REKENING | PEMILIK REKENING | KODE BI | STATUS R |
|------|--------------|--------------|---------------|----------|-------------|------------------|---------|----------|
| | QAST | QAS TESTING | Jalan Testing | 99999999 | 12131313131 | Tester | 009 | Lanjutka |

Showing 1 to 1 of 1 entries

Data berhasil diupdate

12. Berikut Data Dengan Kode Custody : QAST Setelah Diverifikasi



SETUP CUSTODIAN

Search: QAST

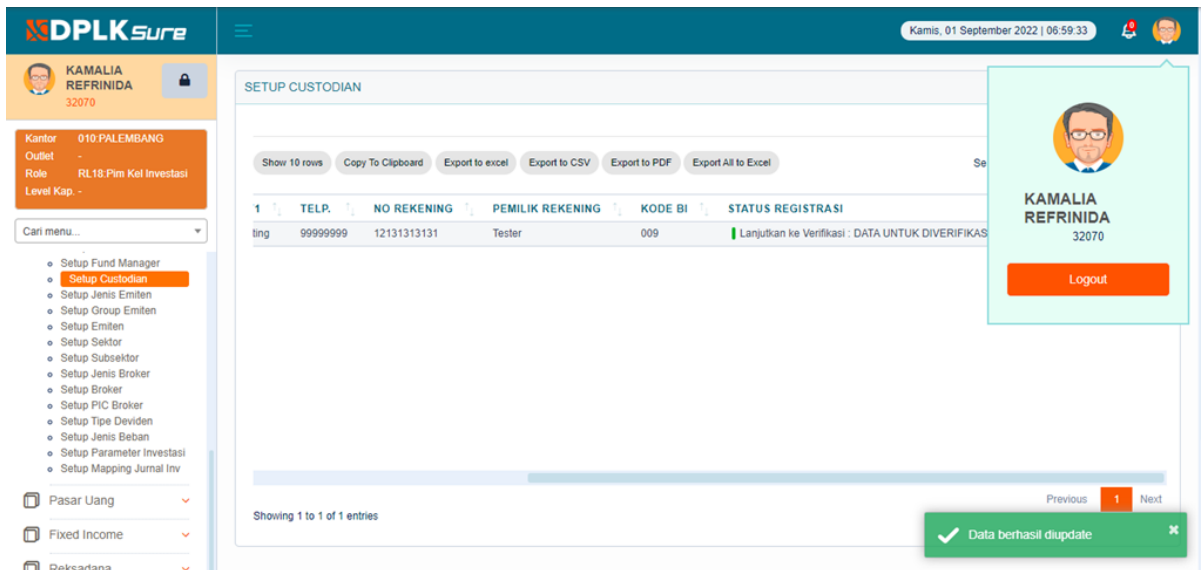
| 1 | TELP. | NO REKENING | PEMILIK REKENING | KODE BI | STATUS REGISTRASI | STATUS VERIFIKASI |
|------|----------|-------------|------------------|---------|---|------------------------|
| ting | 99999999 | 12131313131 | Tester | 009 | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI | Setuju : DATA APPROVAL |

Showing 1 to 1 of 1 entries

Data berhasil diupdate

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Description | | | |

13. Klik Button Logout



DPLK Sure

KAMALIA REFRINIDA 32070

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

Car menu...

- 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

SETUP CUSTODIAN

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

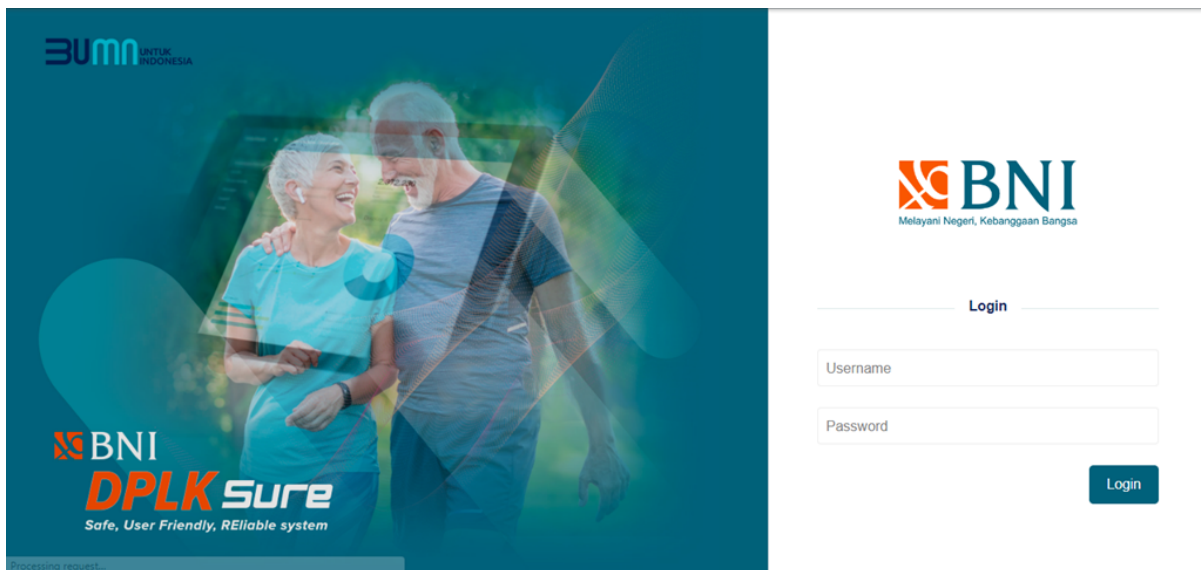
| 1 | TEL. | NO REKENING | PEMILIK REKENING | KODE BI | STATUS REGISTRASI |
|------|----------|-------------|------------------|---------|--|
| ting | 99999999 | 12131313131 | Tester | 009 | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKAS |

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

14. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

DPLK Sure
Safe, User Friendly, RELiable system

Processing request...

Login

Username

Password

Login