

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-02



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Feb 2023 13:08:51,911
Short	Automation Test Execution Document	End Date	02 Feb 2023 13:10:28,532
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKINV0 33-002</b>	<b>Normal - Investasi - General</b>	<b>Verifikasi - Batalkan Setup Broker</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Setup Pada Investasi	<b>Passed</b>
			4. Pilih Submenu Setup Broker	<b>Passed</b>
			5. Search Data yang Akan Dibatalkan Verifikasi	<b>Done</b>
			6. Klik Button Checklist	<b>Done</b>
			7. Berikut Detail Data Sebelum Dibatalkan Verifikasi	<b>Done</b>
			8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	<b>Done</b>
			9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	<b>Done</b>
			10. Data Berhasil Dibatalkan Verifikasi	<b>Passed</b>
			11. Berikut Data Dengan Kode Broker : SO Setelah Dibatalkan Verifikasi	<b>Done</b>
			12. Berikut Data Dengan Kode Broker : SO Setelah Dibatalkan Verifikasi	<b>Done</b>
			13. Klik Button Logout	<b>Done</b>
			14. Berhasil Logout	<b>Passed</b>

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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

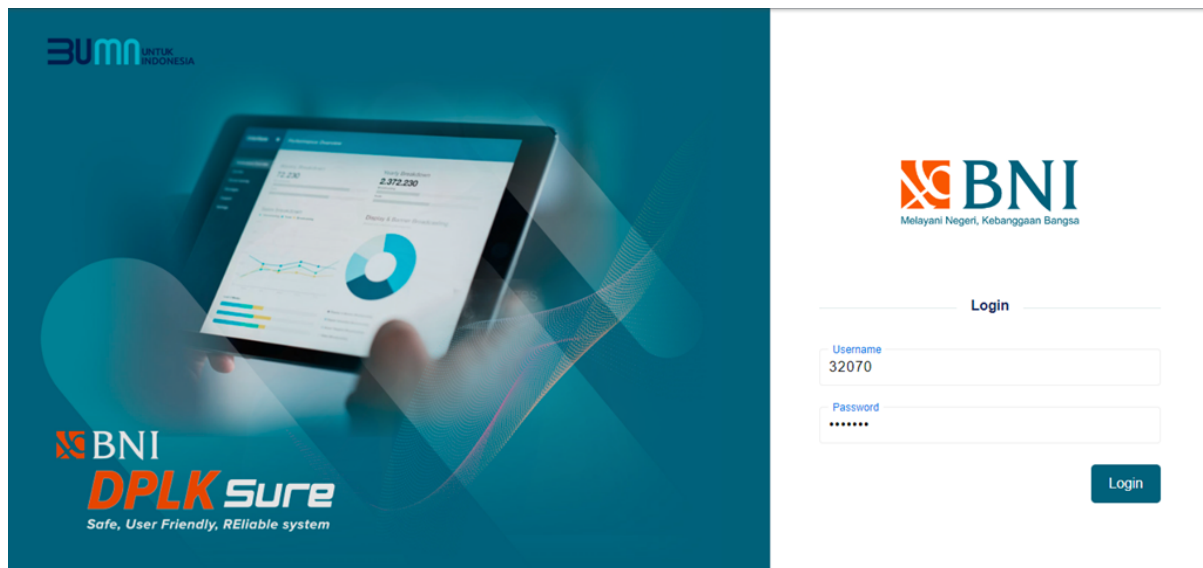
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Broker : SO
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

### Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

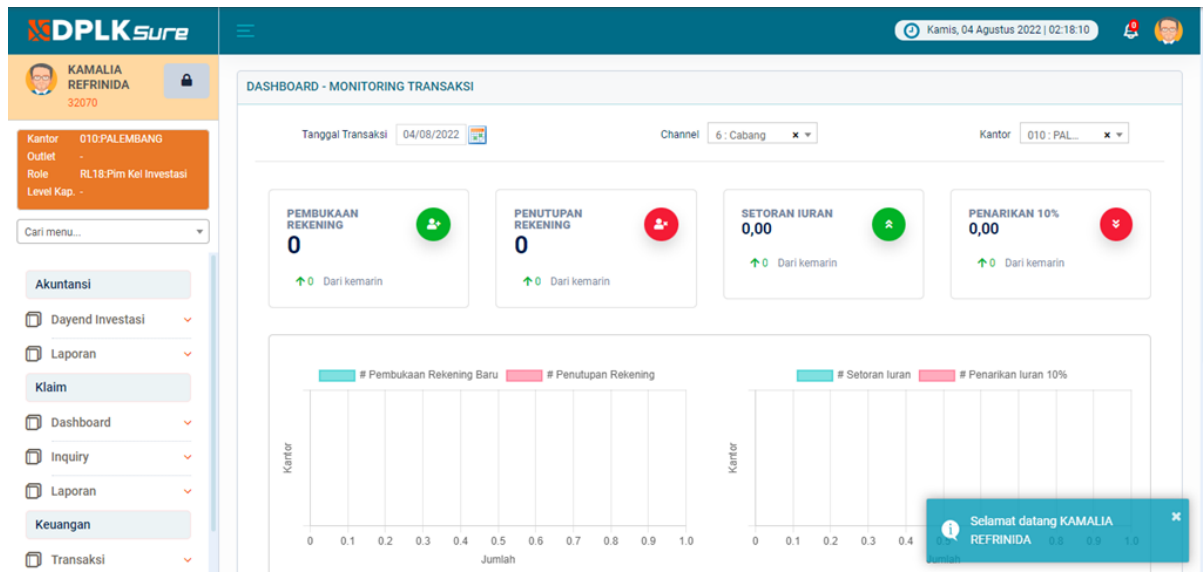
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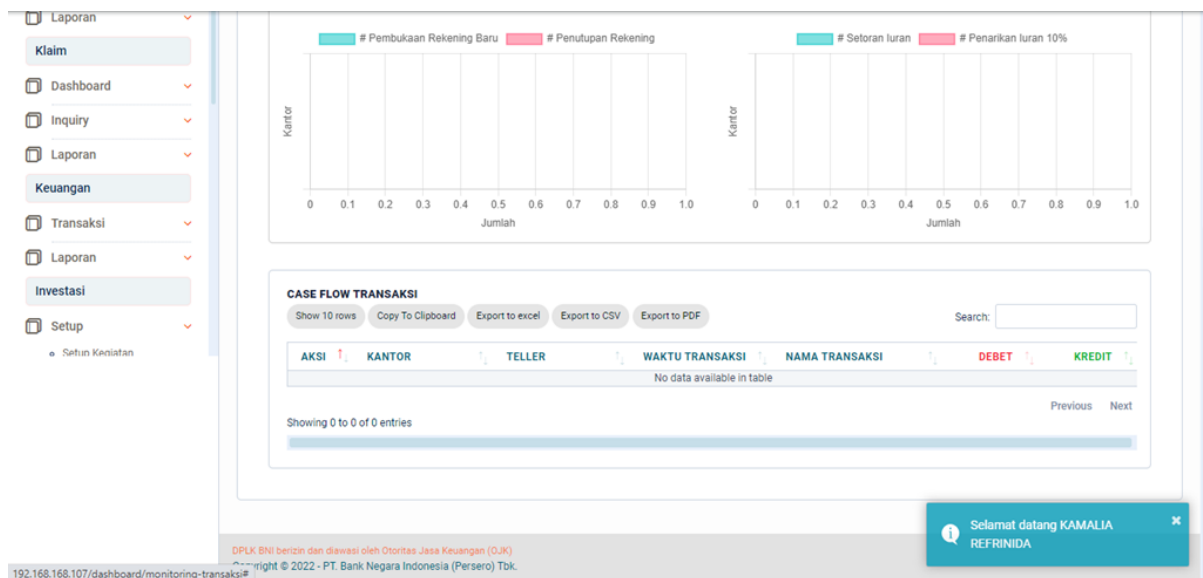
Tester  
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





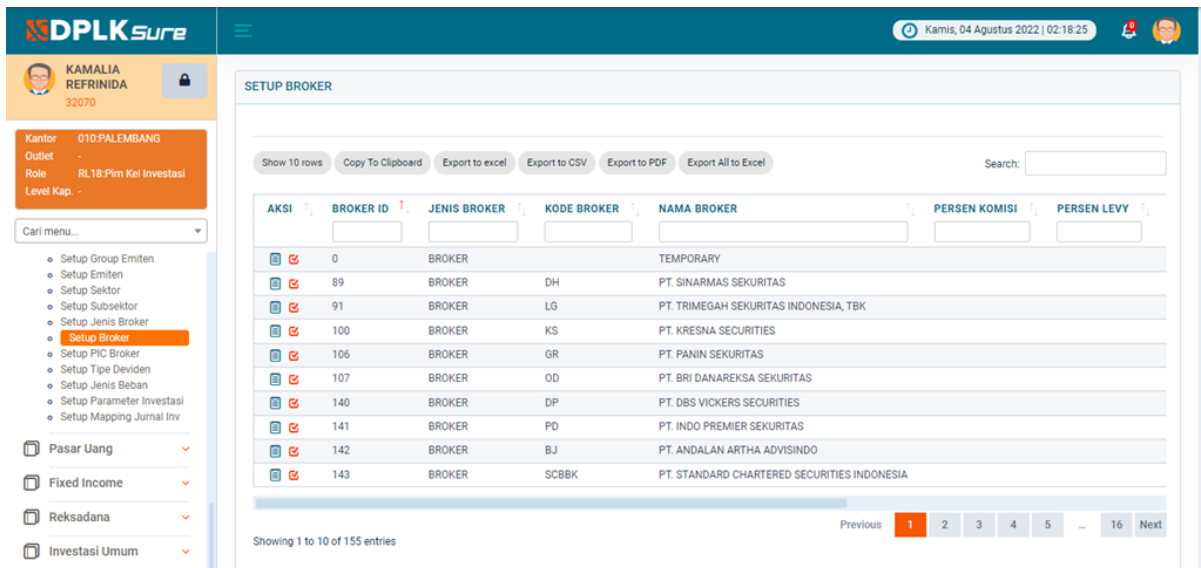
Project No  
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End Date

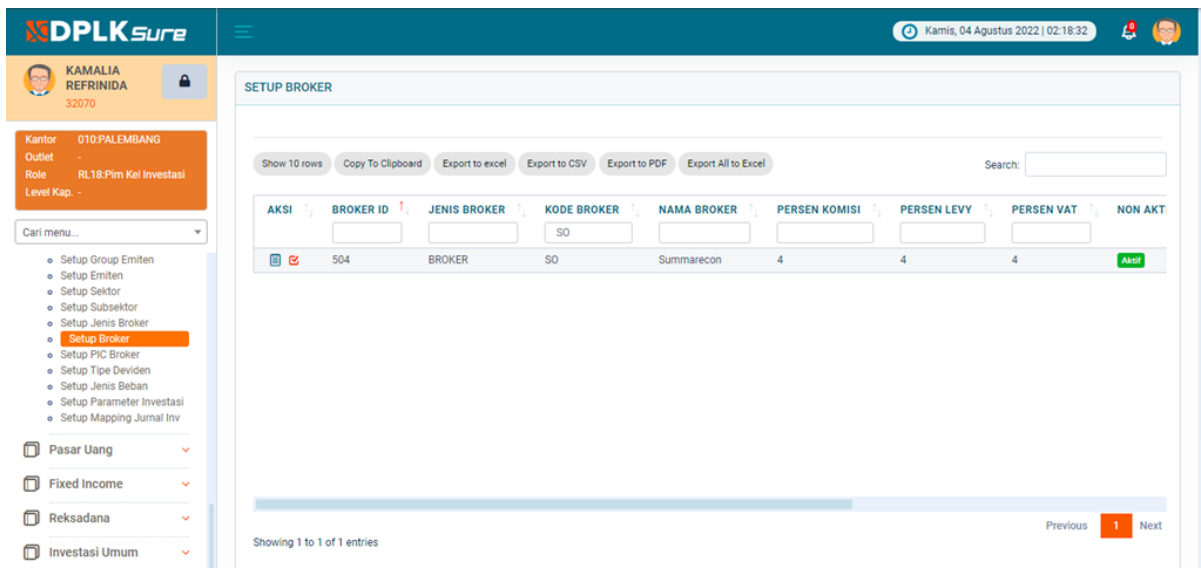
Automation Team  
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#### 4. Pilih Submenu Setup Broker



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 LEVY. The table lists 15 brokers, including PT. SINARMAS SEKURITAS, PT. TRIMEGAH SEKURITAS INDONESIA, PT. KRESNA SECURITIES, 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 'Showing 1 to 10 of 155 entries'.

#### 5. Search Data yang Akan Dibatalkan Verifikasi



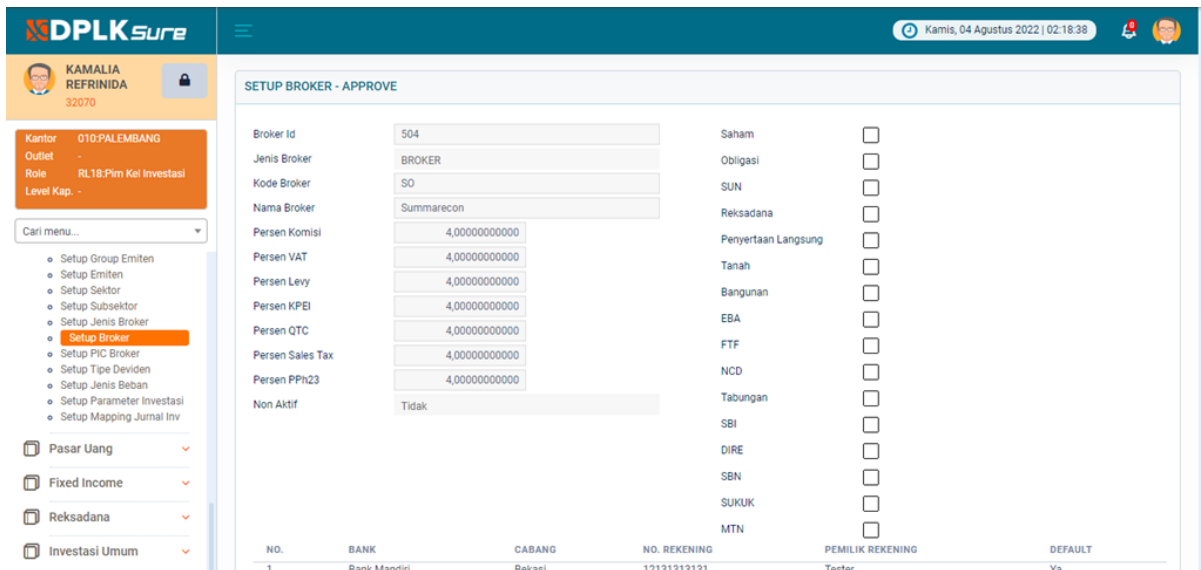
The screenshot shows the 'SETUP BROKER' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Broker' highlighted. The main area displays a table of brokers with columns: AKSI, BROKER ID, JENIS BROKER, KODE BROKER, NAMA BROKER, PERSEN KOMISI, PERSEN LEVY, PERSEN VAT, and NON AKT. The table lists 1 broker, including PT. SUMMARECON. The page shows 'Showing 1 to 1 of 1 entries'.

#### 6. Klik Button Checklist



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## 7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



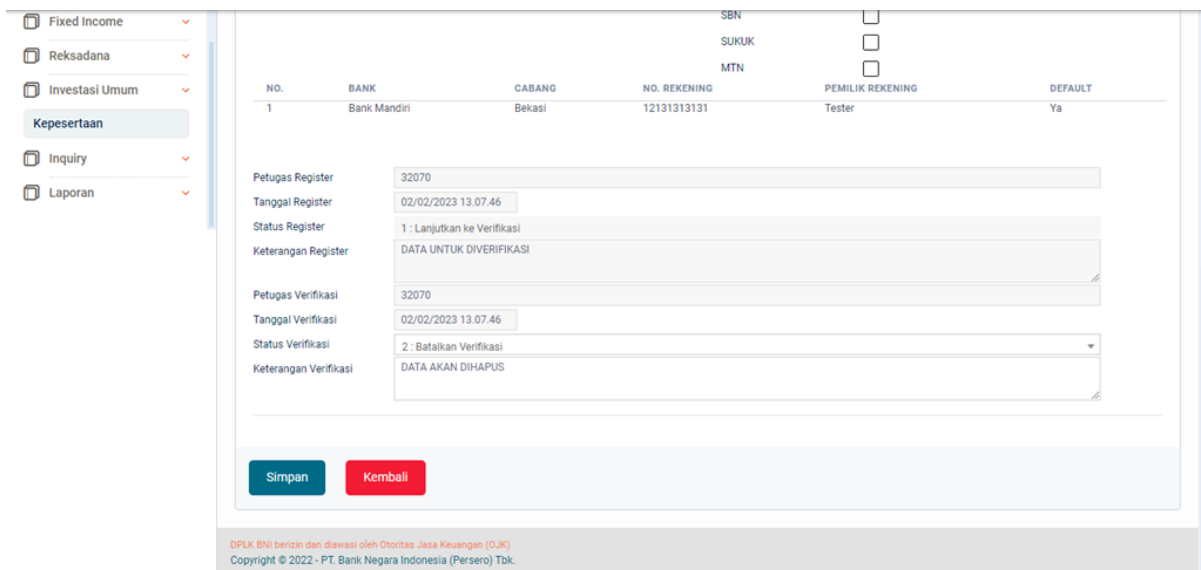
**SETUP BROKER - APPROVE**

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 ☐  
 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



**Kepesertaan**

Petugas Register: 32070  
 Tanggal Register: 02/02/2023 13.07.46  
 Status Register: 1 : Lanjutkan ke Verifikasi  
 Keterangan Register: DATA UNTUK DIVERIFIKASI

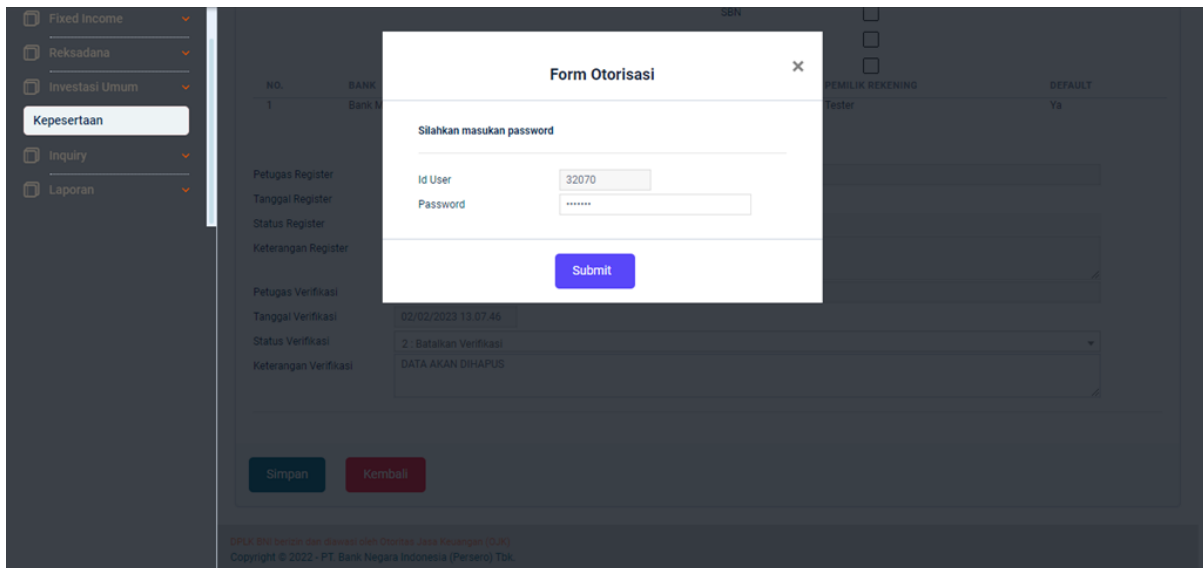
Petugas Verifikasi: 32070  
 Tanggal Verifikasi: 02/02/2023 13.07.46  
 Status Verifikasi: 2 : Batalkan Verifikasi  
 Keterangan Verifikasi: DATA AKAN DIHAPUS

**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



**Form Otorisasi**

Silahkan masukan password

Id User: 32070

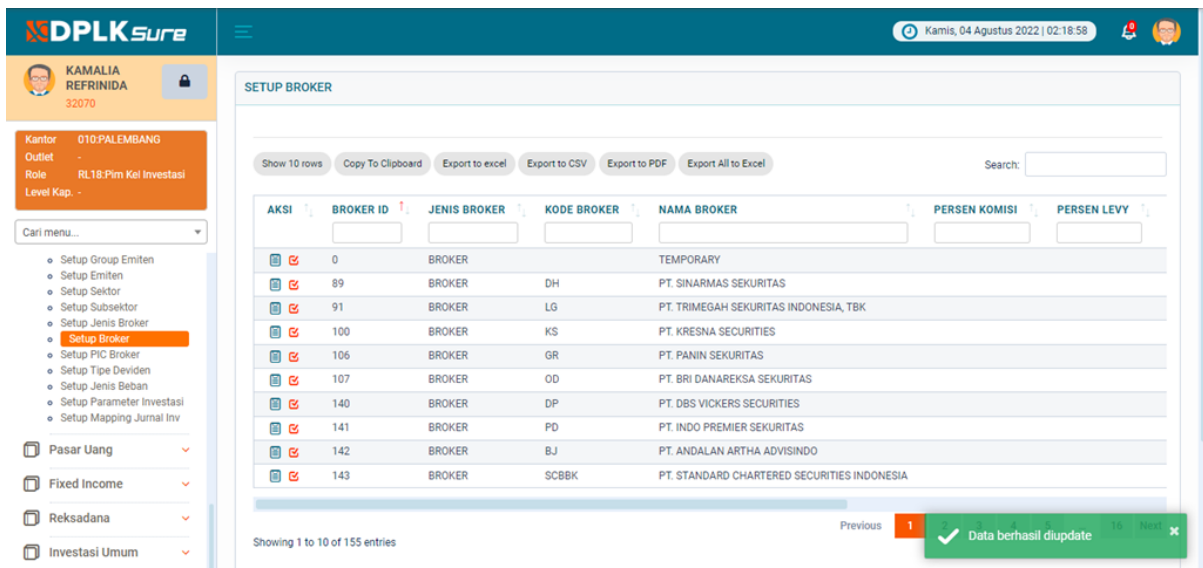
Password: [Redacted]

Submit

Simpan Kembali

DPLK BNI hanya bisa diakses oleh Ortomax Java Keuangan (DAK)  
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## 10. Data Berhasil Dibatalkan Verifikasi



**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
<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 SECURITIES		
<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 SECURITIES		
<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		

Showing 1 to 10 of 155 entries

Previous 1 2 3 4 5 6 7 8 9 10 Next

Data berhasil diupdate

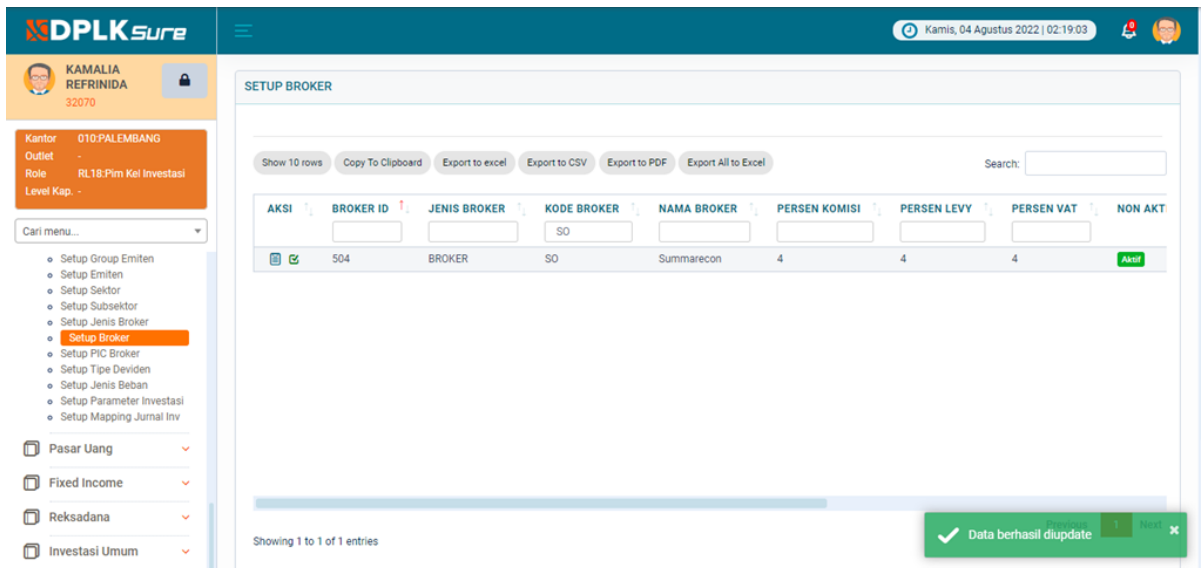
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## 11. Berikut Data Dengan Kode Broker : SO Setelah Dibatalkan Verifikasi



**DPLK Sure** | Kamis, 04 Agustus 2022 | 02:19:03

**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 BROKER**

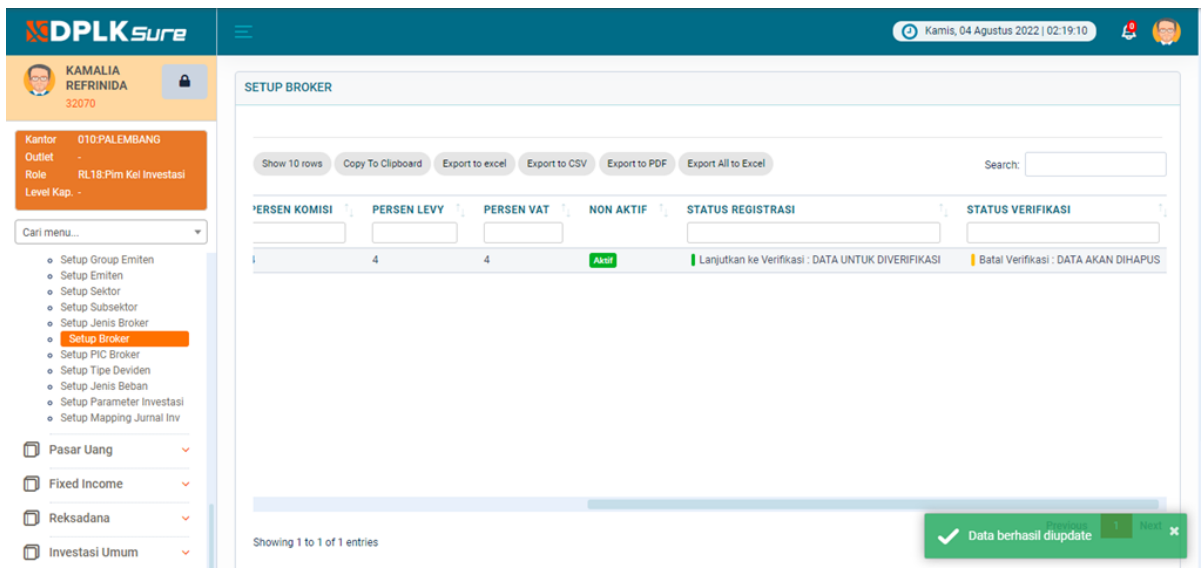
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

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

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

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



**DPLK Sure** | Kamis, 04 Agustus 2022 | 02:19:10

**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 BROKER**

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

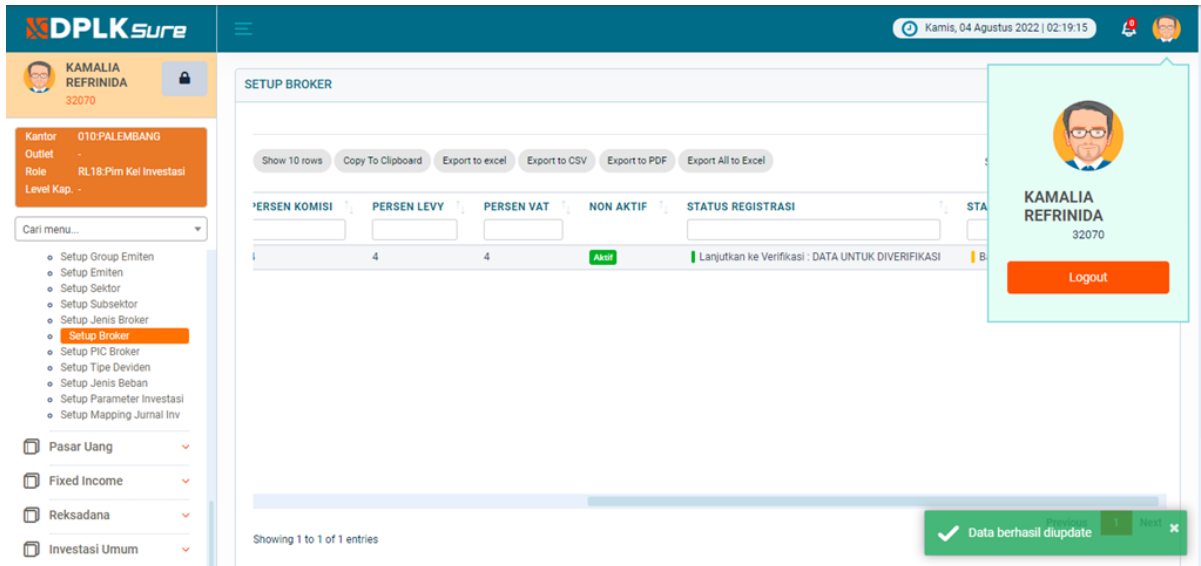
PERSEN KOMISI	PERSEN LEVY	PERSEN VAT	NON AKTIF	STATUS REGISTRASI	STATUS VERIFIKASI
4	4		Aktif	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

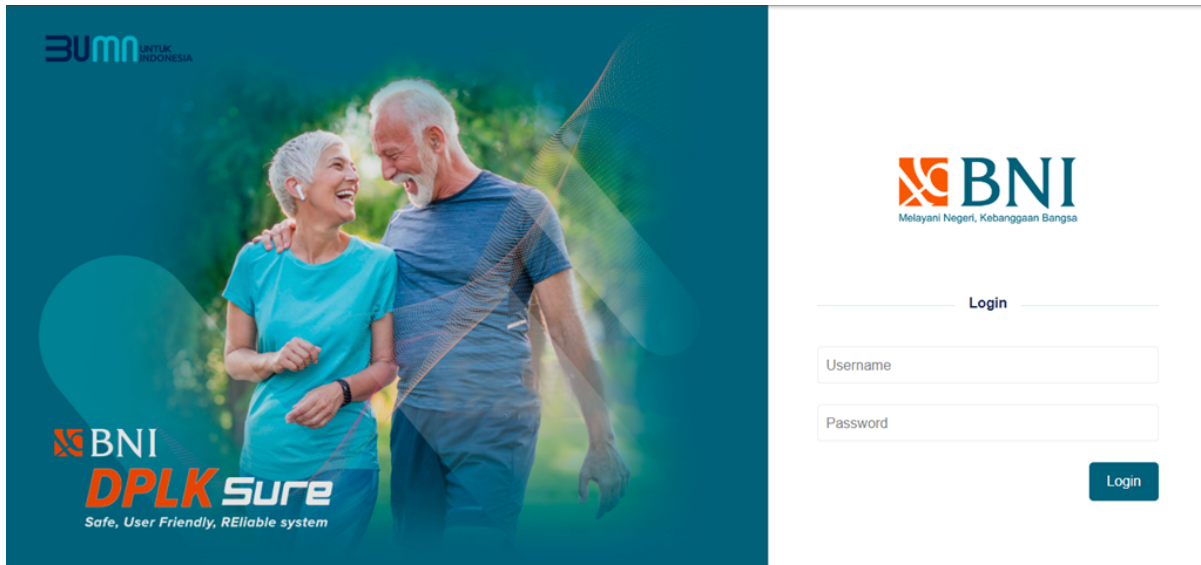
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### 13. Klik Button Logout



The screenshot shows the 'SETUP BROKER' page in the DPLK Sure application. The user profile 'KAMALIA REFRINIDA 32070' 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: 'PERSON KOMISI', 'PERSON LEVY', 'PERSON VAT', 'NON AKTIF', and 'STATUS REGISTRASI'. The table contains one entry with values 4, 4, 4, and 'Aktif'. The status 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI' is shown next to the entry.

### 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.