

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-08



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Feb 2023 19:39:34,915
Short	Automation Test Execution Document	End Date	08 Feb 2023 19:40:58,708
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 79-001	Normal - Investasi - General	Ubah Setup Parameter Investasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Parameter Investasi	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Parameter : SAHAMFEEX Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. 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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## DPLKINV079-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Ubah Setup Parameter Investasi

### Preparations

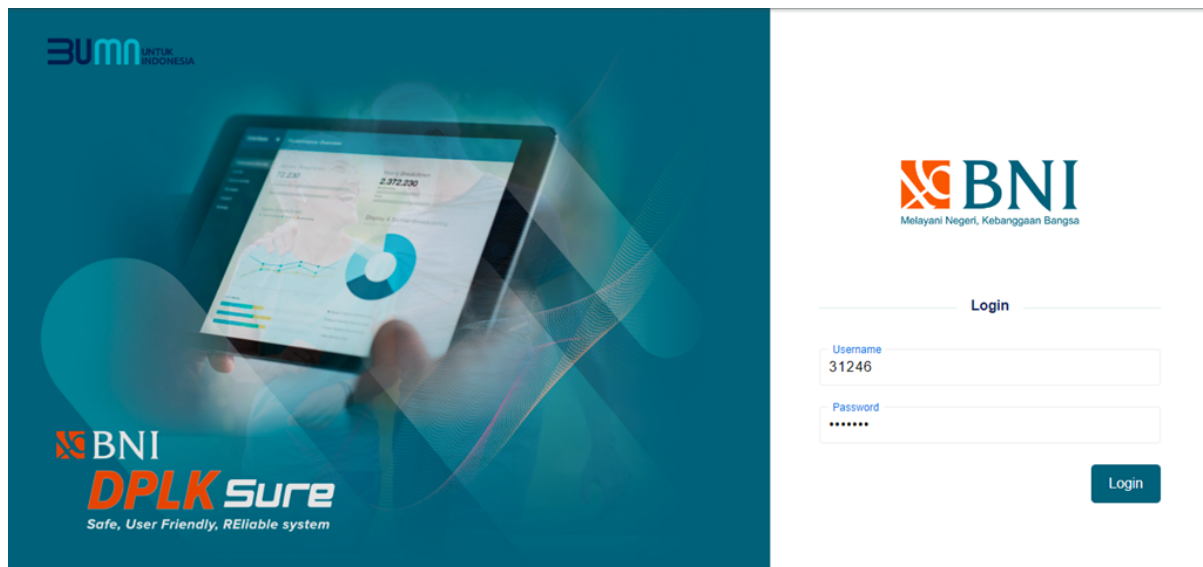
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Parameter : SAHAMFEEX
05. Keterangan : Edit INV.SET.016

### Exit Criteria

Edit dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

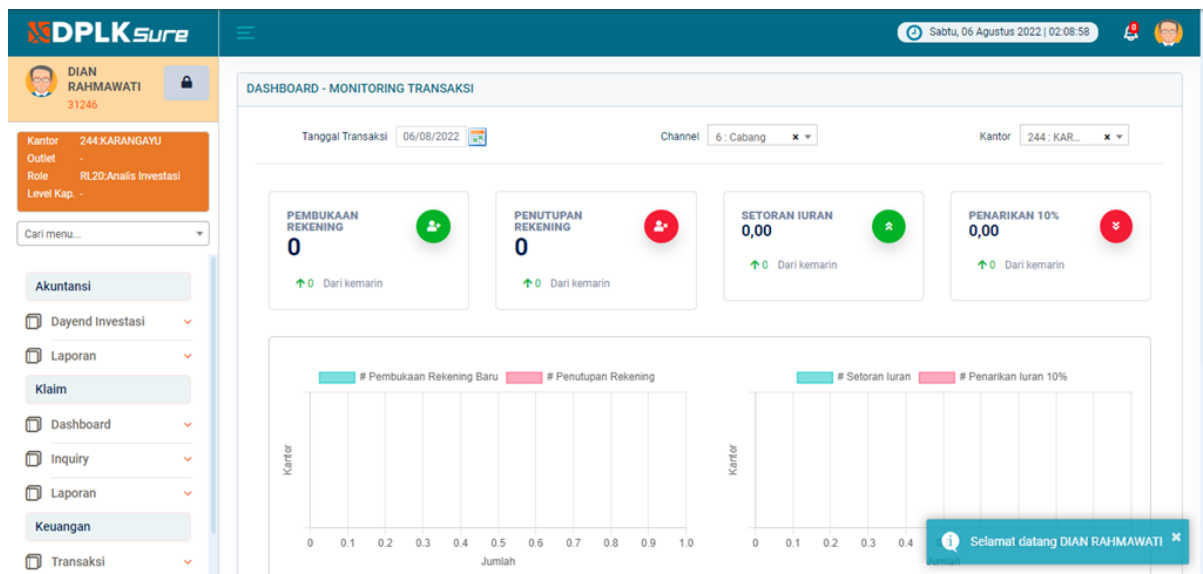
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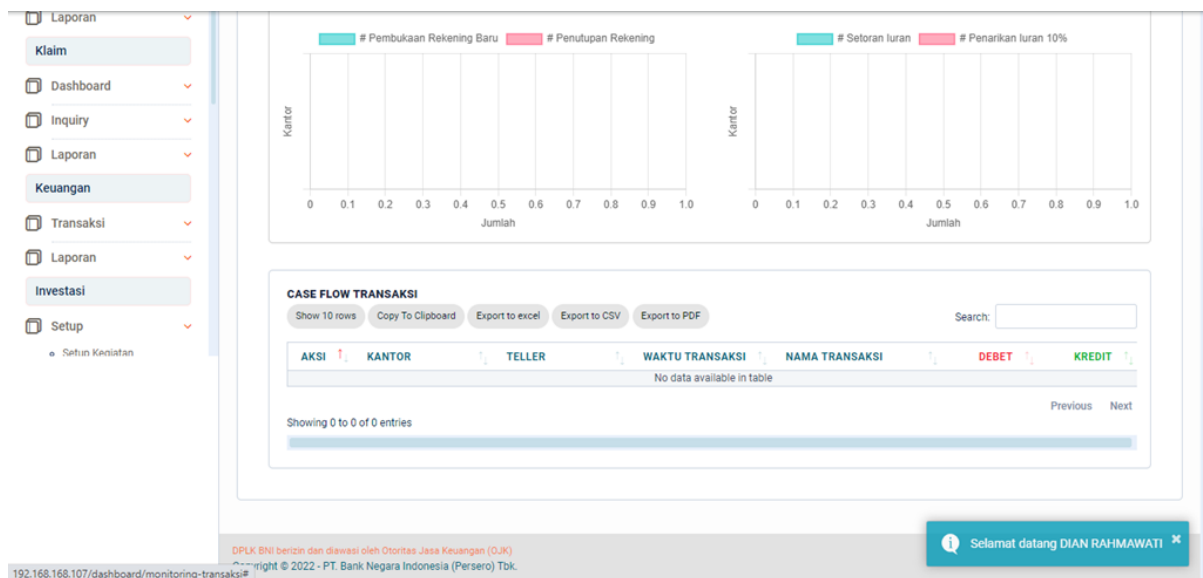
Tester  
Start Date  
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## 2. Login Berhasil



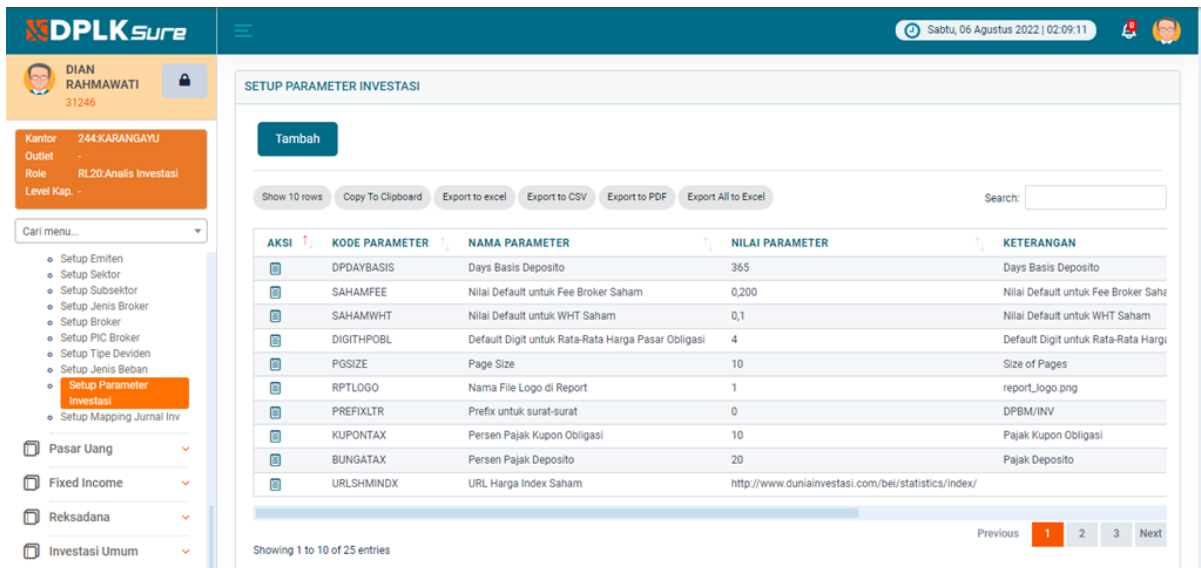
## 3. Pilih Sidebar Setup Pada Investasi





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#### 4. Pilih Submenu Setup Parameter Investasi



**SETUP PARAMETER INVESTASI**

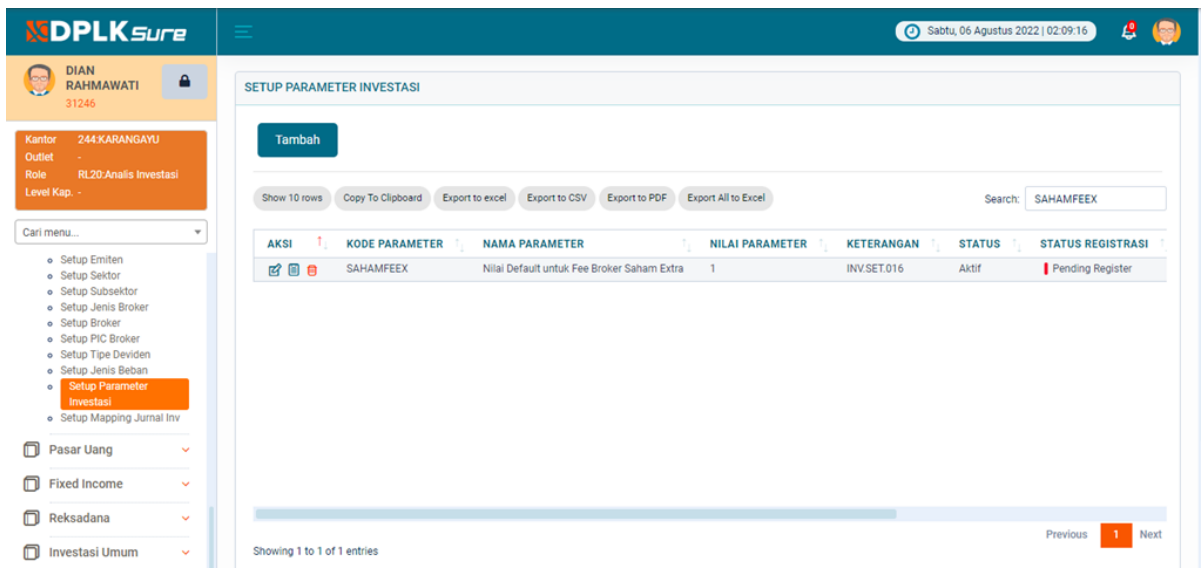
Tambah

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

AKSI	KODE PARAMETER	NAMA PARAMETER	NILAI PARAMETER	KETERANGAN
	DPDAYBASIS	Days Basis Deposito	365	Days Basis Deposito
	SAHAMFEE	Nilai Default untuk Fee Broker Saham	0,200	Nilai Default untuk Fee Broker Saha
	SAHAMWHT	Nilai Default untuk WHT Saham	0,1	Nilai Default untuk WHT Saham
	DIGITHPOBL	Default Digit untuk Rata-Rata Harga Pasar Obligasi	4	Default Digit untuk Rata-Rata Harg
	PGSIZE	Page Size	10	Size of Pages
	RPTLOGO	Nama File Logo di Report	1	report_logo.png
	PREFIXLTR	Prefix untuk surat-surat	0	DPBM/INV
	KUPONTAX	Persen Pajak Kupon Obligasi	10	Pajak Kupon Obligasi
	BUNGATAX	Persen Pajak Deposito	20	Pajak Deposito
	URLSHMINDX	URL Harga Index Saham	http://www.duniainvestasi.com/bei/statistics/index/	

Showing 1 to 10 of 25 entries Previous 1 2 3 Next

#### 5. Search Data yang Akan Diupdate



**SETUP PARAMETER INVESTASI**

Tambah

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

AKSI	KODE PARAMETER	NAMA PARAMETER	NILAI PARAMETER	KETERANGAN	STATUS	STATUS REGISTRASI
	SAHAMFEEEX	Nilai Default untuk Fee Broker Saham Extra	1	INV.SET.016	Aktif	Pending Register

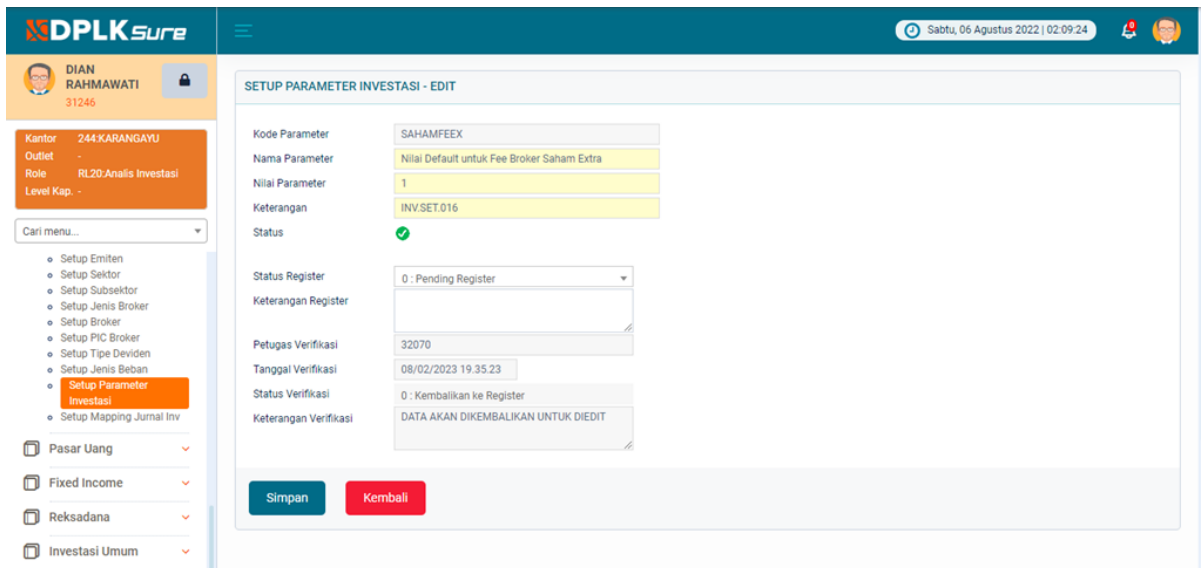
Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button Edit



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## 7. Berikut Detail Data Sebelum Diubah

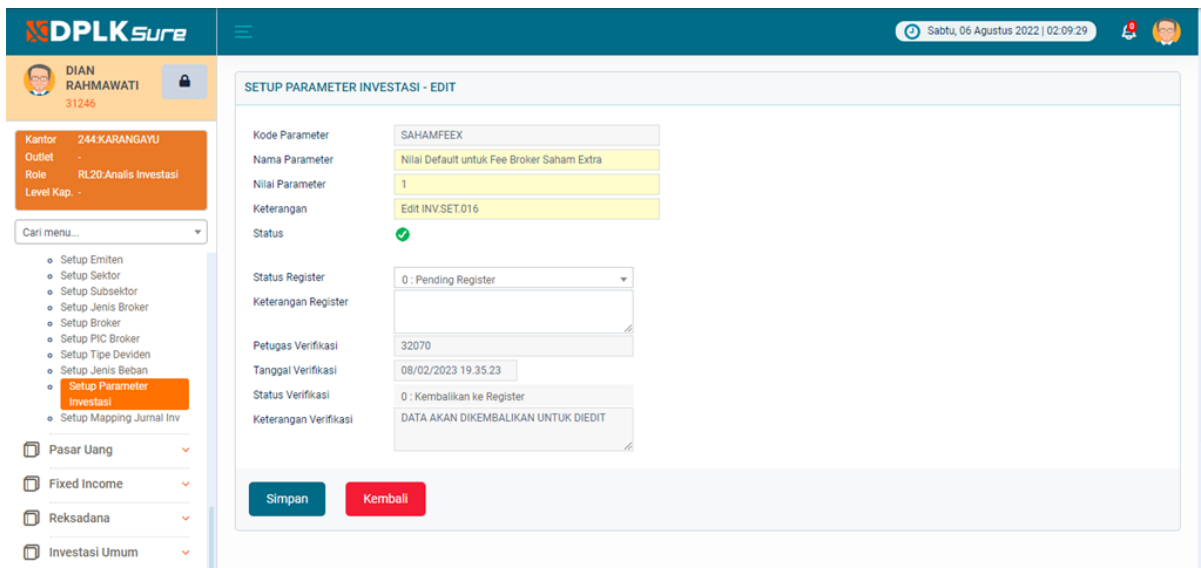


The screenshot shows the 'SETUP PARAMETER INVESTASI - EDIT' form in the DPLK Sure application. The form contains the following data:

Kode Parameter	SAHAMFEEX
Nama Parameter	Nilai Default untuk Fee Broker Saham Extra
Nilai Parameter	1
Keterangan	INV.SET.016
Status	✓
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	08/02/2023 19:35:23
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Buttons: Simpan, Kembali

## 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



The screenshot shows the 'SETUP PARAMETER INVESTASI - EDIT' form in the DPLK Sure application after changes. The form contains the following data:

Kode Parameter	SAHAMFEEX
Nama Parameter	Nilai Default untuk Fee Broker Saham Extra
Nilai Parameter	1
Keterangan	Edit INV.SET.016
Status	✓
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	08/02/2023 19:35:23
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Buttons: Simpan, Kembali

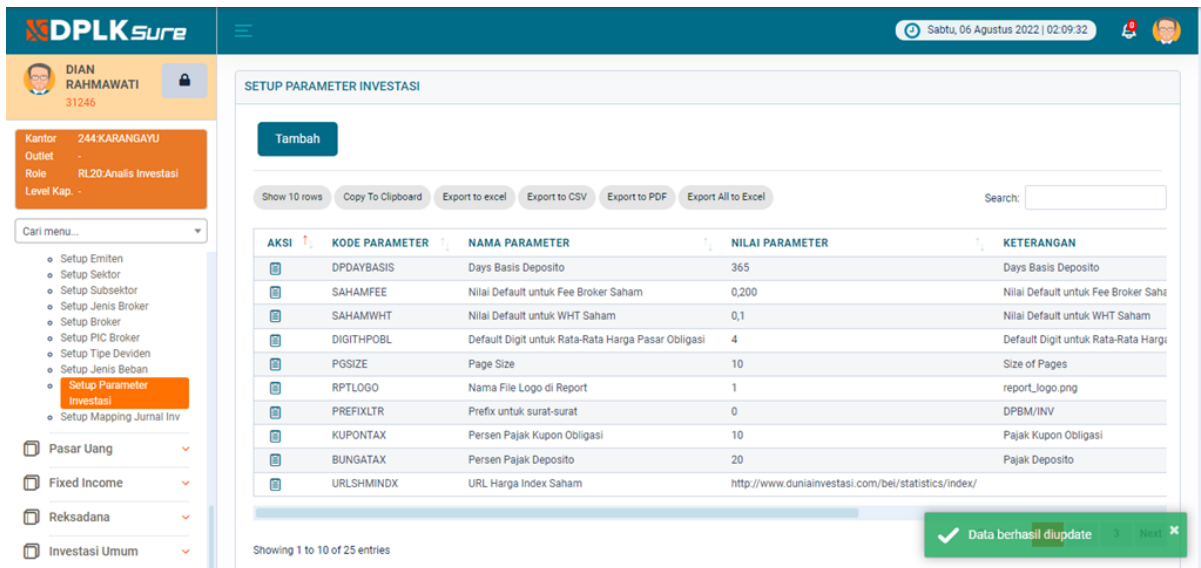
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## 9. Data Berhasil Diupdate



**SETUP PARAMETER INVESTASI**

Tambah

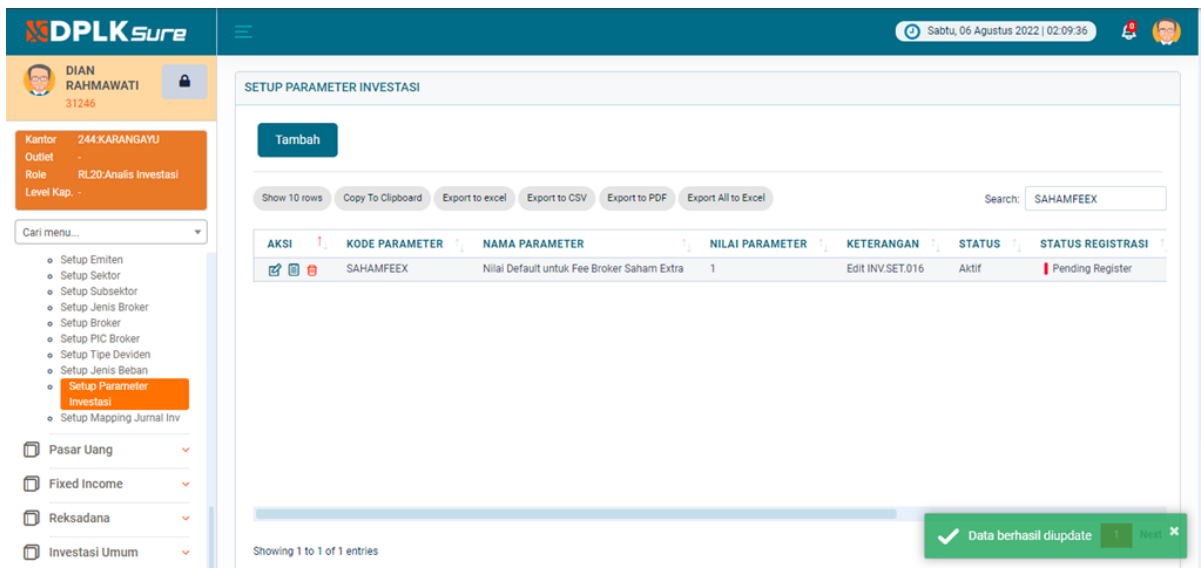
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE PARAMETER	NAMA PARAMETER	NILAI PARAMETER	KETERANGAN
	DPDAYBASIS	Days Basis Deposito	365	Days Basis Deposito
	SAHAMFEE	Nilai Default untuk Fee Broker Saham	0,200	Nilai Default untuk Fee Broker Saham
	SAHAMWHT	Nilai Default untuk WHT Saham	0,1	Nilai Default untuk WHT Saham
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	PGSIZE	Page Size	10	Size of Pages
	RPTLOGO	Nama File Logo di Report	1	report_logo.png
	PREFIXLTR	Prefix untuk surat-surat	0	DPBM/INV
	KUPONTAX	Persen Pajak Kupon Obligasi	10	Pajak Kupon Obligasi
	BUNGATAX	Persen Pajak Deposito	20	Pajak Deposito
	URLSHMINDX	URL Harga Index Saham	http://www.duniainvestasi.com/bei/statistics/index/	

Showing 1 to 10 of 25 entries

✓ Data berhasil diupdate

## 10. Berikut Data Dengan Kode Parameter : SAHAMFEE Setelah Diupdate



**SETUP PARAMETER INVESTASI**

Tambah

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

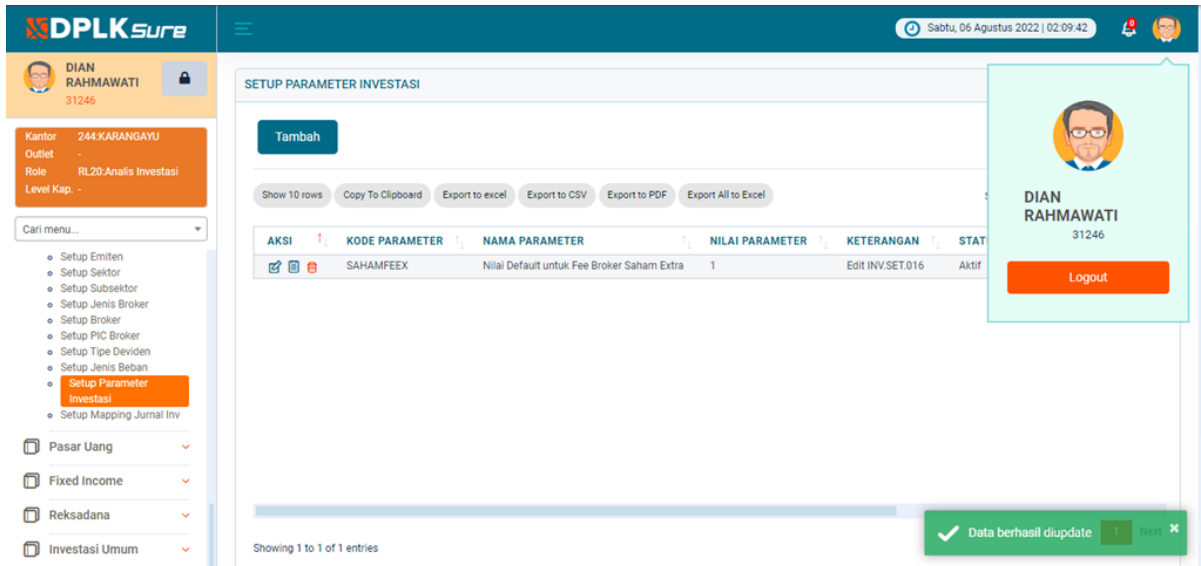
AKSI	KODE PARAMETER	NAMA PARAMETER	NILAI PARAMETER	KETERANGAN	STATUS	STATUS REGISTRASI
	SAHAMFEE	Nilai Default untuk Fee Broker Saham Extra	1	Edit INV.SET.016	Aktif	Pending Register

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

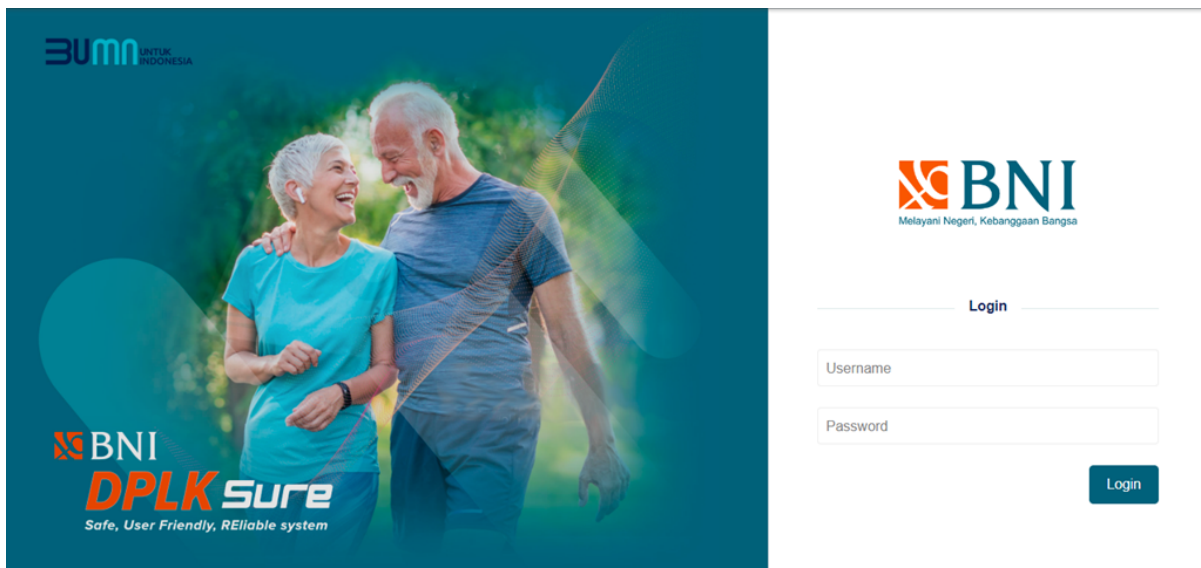
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## 11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as DIAN RAHMAWATI (ID: 31246). The page title is 'SETUP PARAMETER INVESTASI'. The left sidebar contains a menu with options like 'Setup Emiten', 'Setup Sektor', 'Setup Subsektor', 'Setup Jenis Broker', 'Setup PIC Broker', 'Setup Tipe Deviden', 'Setup Jenis Beban', 'Setup Parameter Investasi', and 'Setup Mapping Jurnal Inv'. The main content area shows a table with columns: AKSI, KODE PARAMETER, NAMA PARAMETER, NILAI PARAMETER, KETERANGAN, and STATUS. The table contains one entry for 'SAHAMFEEX' with a value of 1. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

## 12. 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.