

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 10:47:53,908 |
| Short | Automation Test Execution Document | End Date | 28 Mar 2023 10:49:04,033 |
| 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 32-001 | Normal - Investasi - General | View 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 Dilihat Detailnya | Done |
| | | | 6. Klik Button View Detail | Done |
| | | | 7. Berikut Detail Data Pada Kode Broker : SO | Passed |
| | | | 8. Berikut Detail Data Pada Kode Broker : SO | Passed |
| | | | 9. Klik Button Logout | Done |
| | | | 10. 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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DPLKINV032-001

Use Case Description

Normal - Investasi - General

Scenario Description

View Setup Broker

Preparations

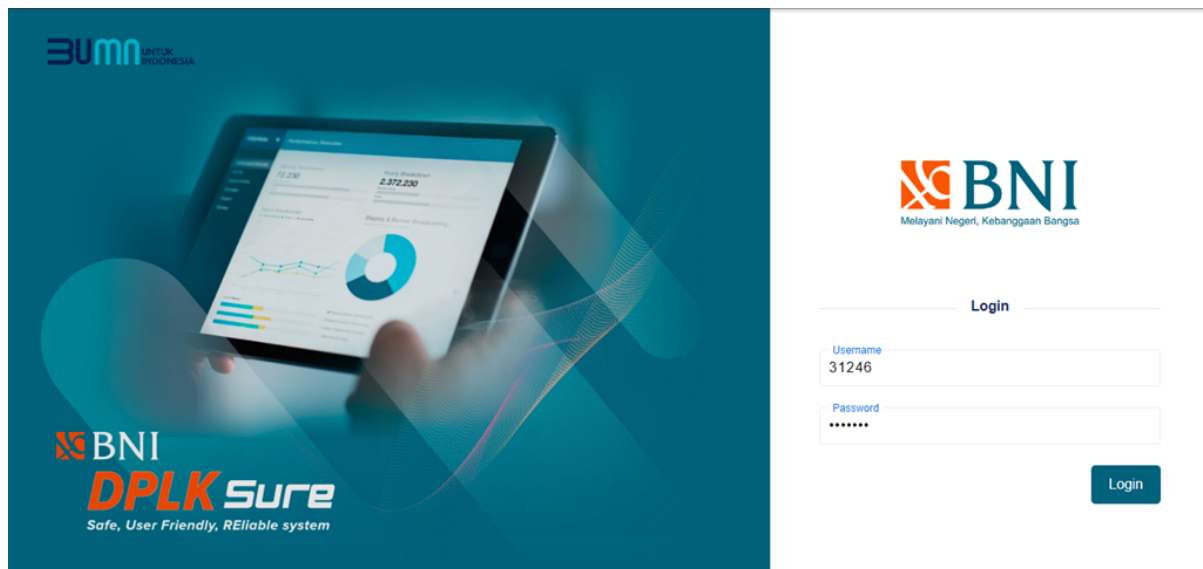
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Broker : SO

Exit Criteria

View Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

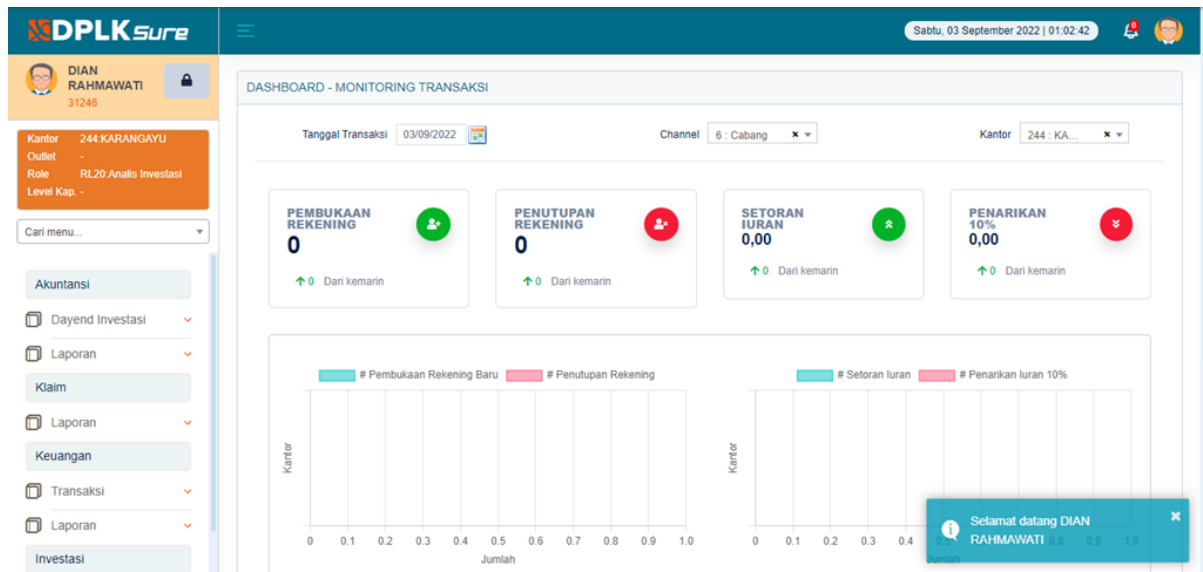
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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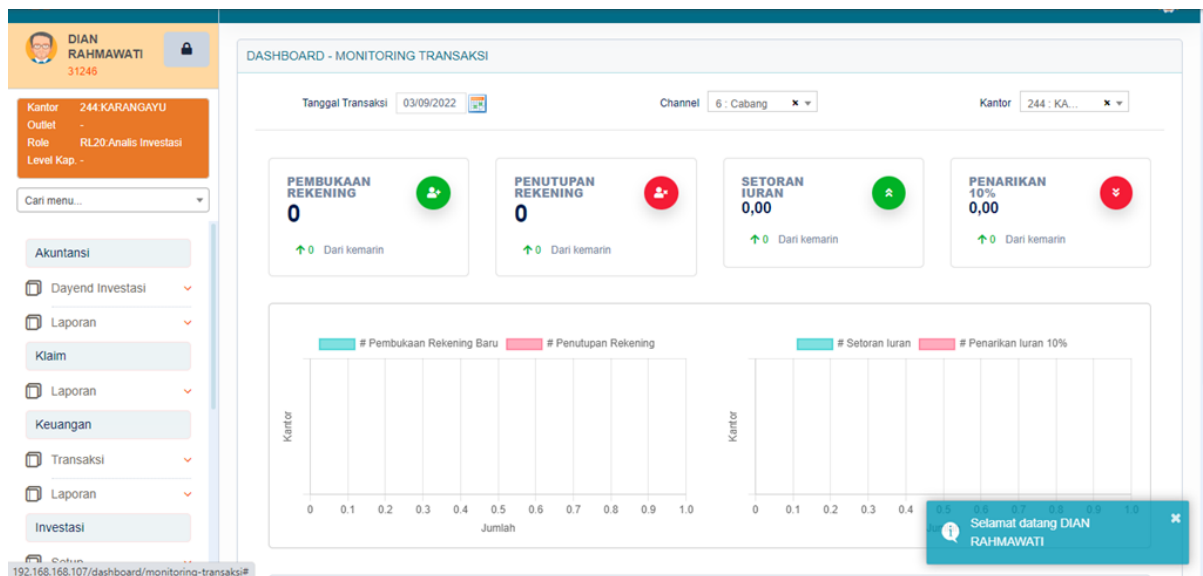
Tester
Start Date
End Date

Automation Team
28 Mar 2023 10:47:53,908
28 Mar 2023 10:49:04,033

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



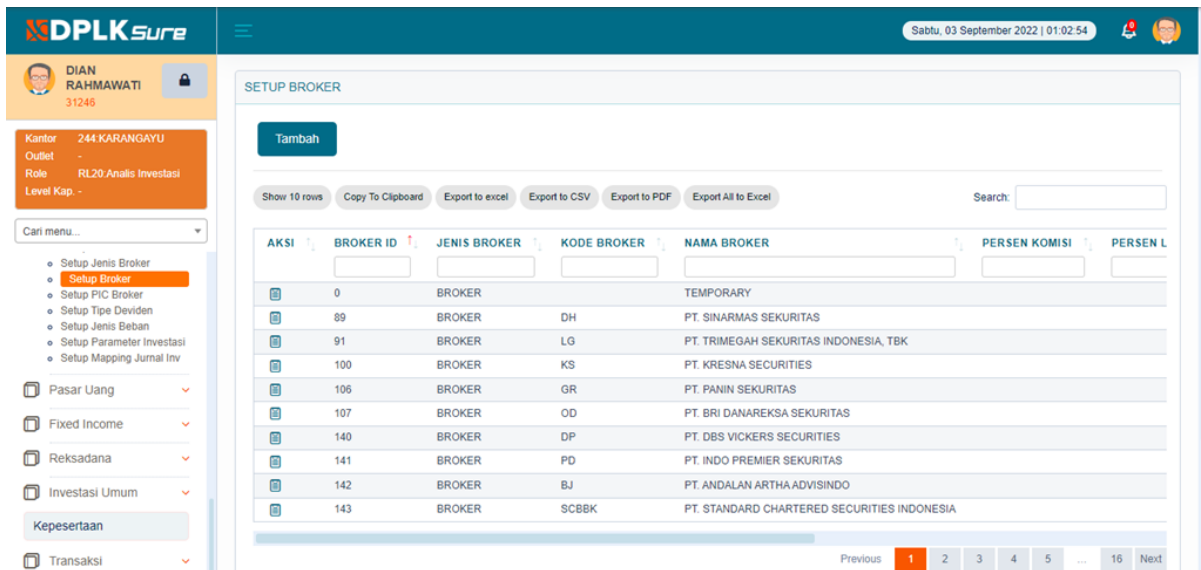
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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Tester
Start Date
End Date

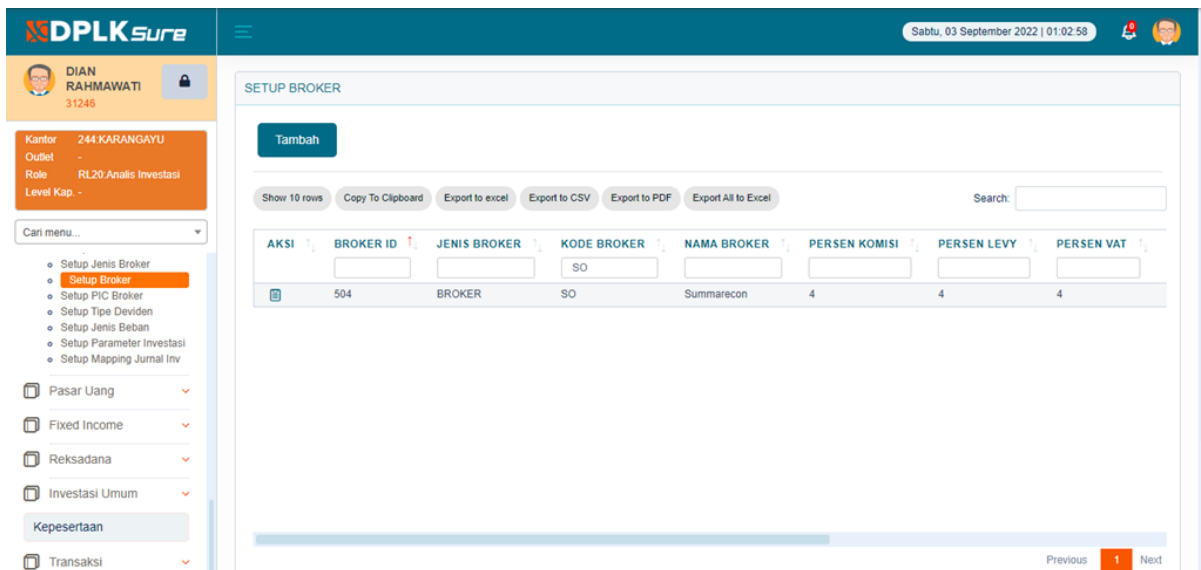
Automation Team
28 Mar 2023 10:47:53,908
28 Mar 2023 10:49:04,033

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 various brokers like PT. SINARMAS SEKURITAS, PT. TRIMEGAH SEKURITAS INDONESIA, TBK, 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.

5. Search Data yang Akan Dilihat Detailnya



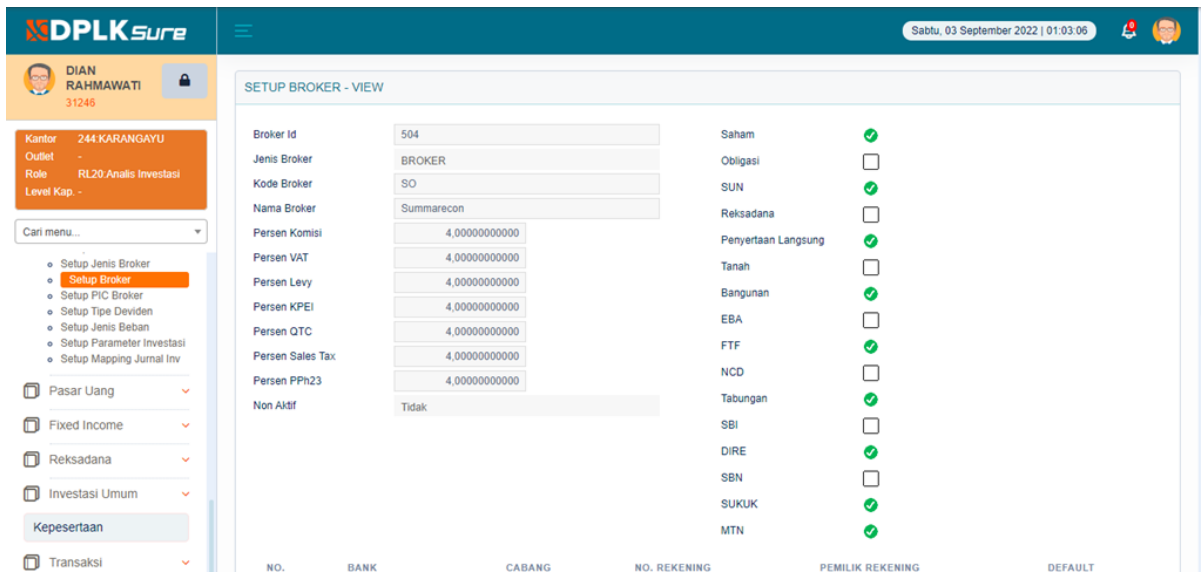
The screenshot shows the 'SETUP BROKER' page with search filters applied. The table now displays a single row for a broker with the following details: AKSI 504, BROKER ID SO, JENIS BROKER BROKER, KODE BROKER SO, NAMA BROKER Summarecon, PERSEN KOMISI 4, PERSEN LEVY 4, and PERSEN VAT 4.

6. Klik Button View Detail



| | | | |
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7. Berikut Detail Data Pada Kode Broker : SO



SETUP BROKER - VIEW

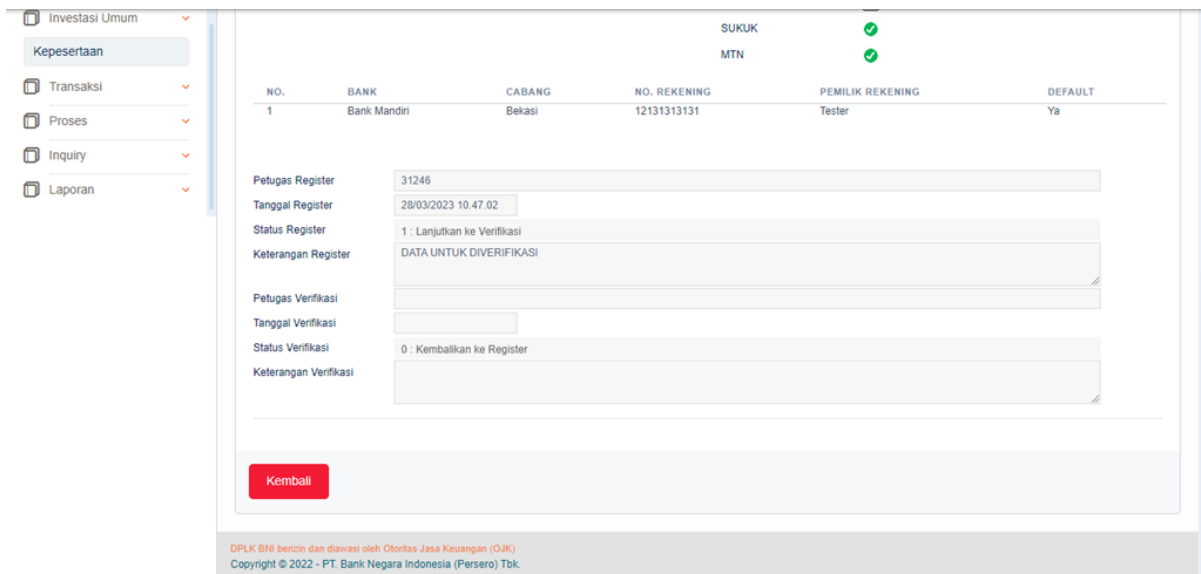
Broker Id: 504
 Jenis Broker: BROKER
 Kode Broker: SO
 Nama Broker: Summarecon

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. Berikut Detail Data Pada Kode Broker : SO



Kepesertaan

Petugas Register: 31246
 Tanggal Register: 28/03/2023 10.47.02
 Status Register: 1 : Lanjutkan ke Verifikasi
 Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi:
 Tanggal Verifikasi:
 Status Verifikasi: 0 : Kembalikan ke Register
 Keterangan Verifikasi:

[Kembali](#)

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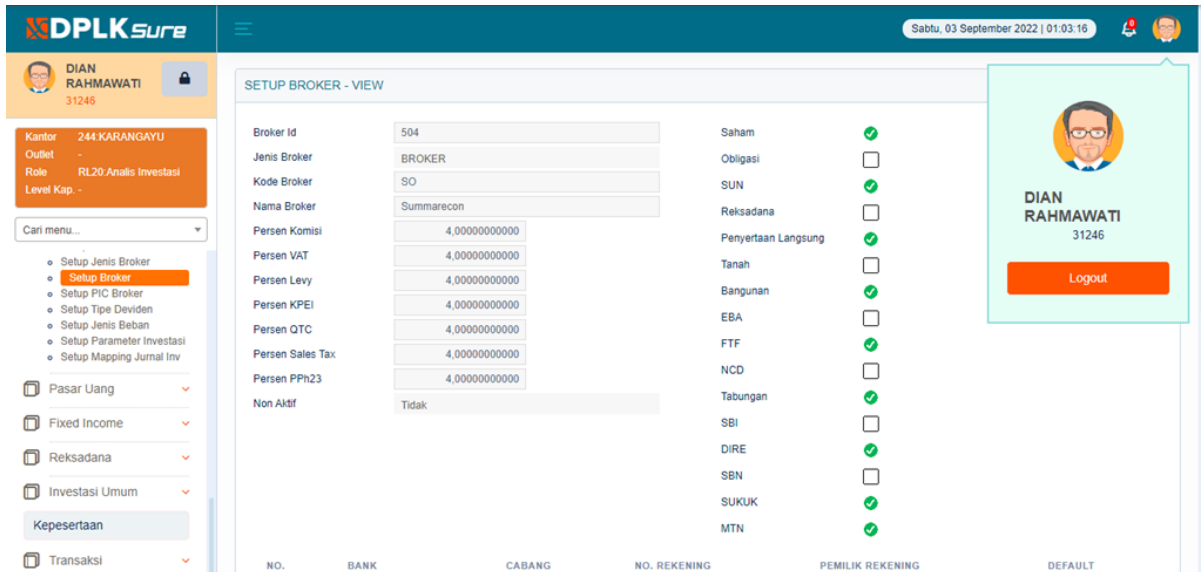
Project No
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Tester
Start Date
End Date

Automation Team
28 Mar 2023 10:47:53,908
28 Mar 2023 10:49:04,033

9. Klik Button Logout



DPLK Sure

Sabtu, 03 September 2022 | 01:03:16

DIAN RAHMAWATI
31246

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

Cari menu...

- Setup Jenis Broker
- **Setup Broker**
- Setup PFC 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 - VIEW

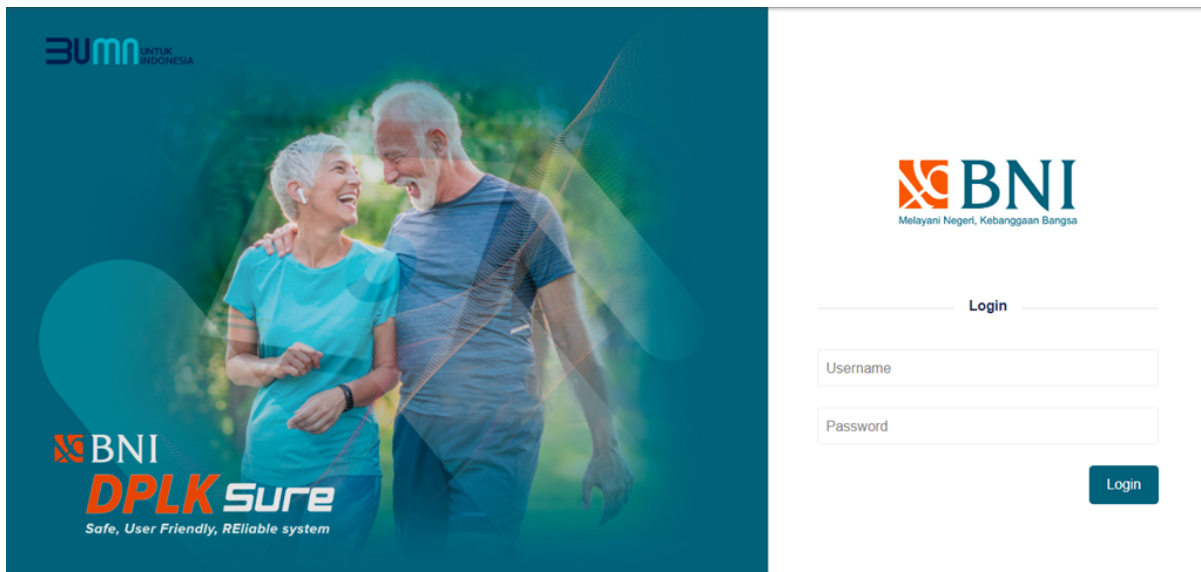
| | | | |
|------------------|----------------|---------------------|-------------------------------------|
| Broker Id | 504 | Saham | <input checked="" type="checkbox"/> |
| Jenis Broker | BROKER | Obligasi | <input type="checkbox"/> |
| Kode Broker | SO | SUN | <input checked="" type="checkbox"/> |
| Nama Broker | Summarecon | Reksadana | <input type="checkbox"/> |
| Persen Komisi | 4,000000000000 | Penyertaan Langsung | <input checked="" type="checkbox"/> |
| Persen VAT | 4,000000000000 | Tanah | <input type="checkbox"/> |
| Persen Levy | 4,000000000000 | Bangunan | <input checked="" type="checkbox"/> |
| Persen KPEI | 4,000000000000 | EBA | <input type="checkbox"/> |
| Persen QTC | 4,000000000000 | FTF | <input checked="" type="checkbox"/> |
| Persen Sales Tax | 4,000000000000 | NCD | <input type="checkbox"/> |
| Persen PPh23 | 4,000000000000 | Tabungan | <input checked="" type="checkbox"/> |
| Non Aktif | Tidak | SBI | <input type="checkbox"/> |
| | | DIRE | <input checked="" type="checkbox"/> |
| | | SBN | <input type="checkbox"/> |
| | | SUKUK | <input checked="" type="checkbox"/> |
| | | MTN | <input checked="" type="checkbox"/> |

NO. BANK CABANG NO. REKENING PEMILIK REKENING DEFAULT

DIAN RAHMAWATI
31246

Logout

10. Berhasil Logout



BNI
UNTUK INDONESIA

BNI
DPLK Sure
Safe, User Friendly, REliable system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login