

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-28



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 10:56:25,549
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:58:00,143
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 10:56:25,549
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:58:00,143
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKINV034-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Broker	9
5. Search Data yang Akan Diubah	9
6. Klik Button Edit	9
7. Berikut Detail Data Sebelum Diubah	10
8. Berikut Detail Data Sebelum Diubah	10
9. Klik Button Edit Pada Data Rekening	10
10. Berikut Detail Data Rekening Sebelum Diubah	11
11. Ubah Field Data Rekening Yang Dibutuhkan, Kemudian Klik Button Simpan	11
12. Berikut Detail Data Rekening Setelah Diubah, Kemudian Klik Button Simpan	12
13. Data Berhasil Diupdate	12
14. Berikut Data Dengan Kode : SO Setelah Diupdate	13
15. Klik Button Logout	13
16. Berhasil Logout	14

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 10:56:25,549
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:58:00,143
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 10:56:25,549
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:58:00,143
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 34-001	Normal - Investasi - General	Ubah 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 Diubah	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Klik Button Edit Pada Data Rekening	Done
			10. Berikut Detail Data Rekening Sebelum Diubah	Done
			11. Ubah Field Data Rekening Yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			12. Berikut Detail Data Rekening Setelah Diubah, Kemudian Klik Button Simpan	Done
			13. Data Berhasil Diupdate	Passed
			14. Berikut Data Dengan Kode : SO Setelah Diupdate	Done
			15. Klik Button Logout	Done
			16. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 10:56:25,549
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:58:00,143
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 10:56:25,549
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:58:00,143
Description			

DPLKINV034-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Broker

Preparations

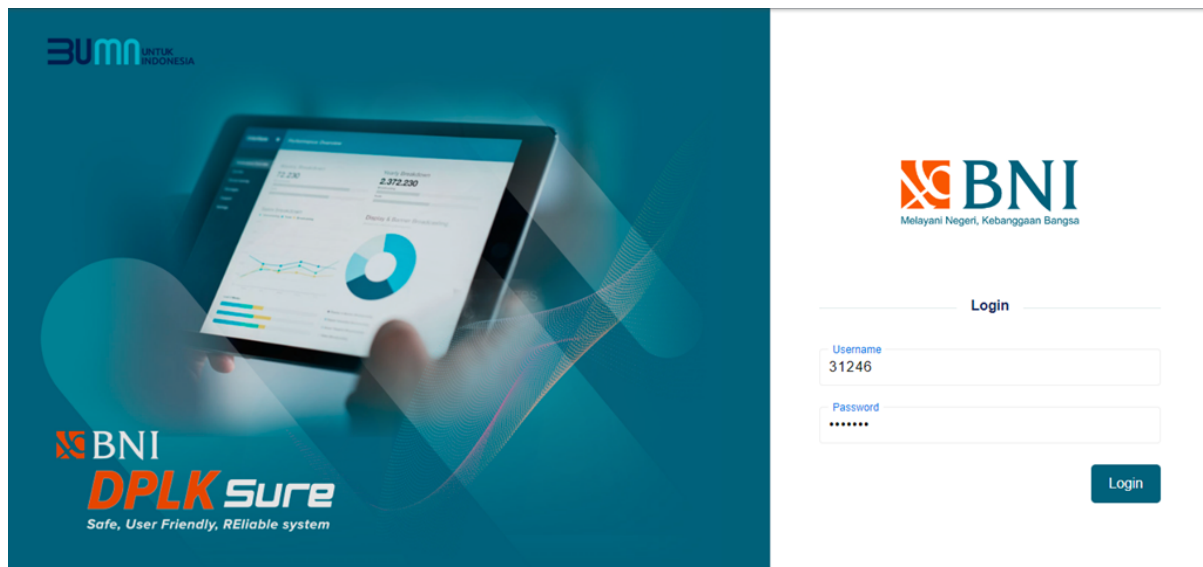
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Broker : SO
05. Cabang : Pejompongan

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

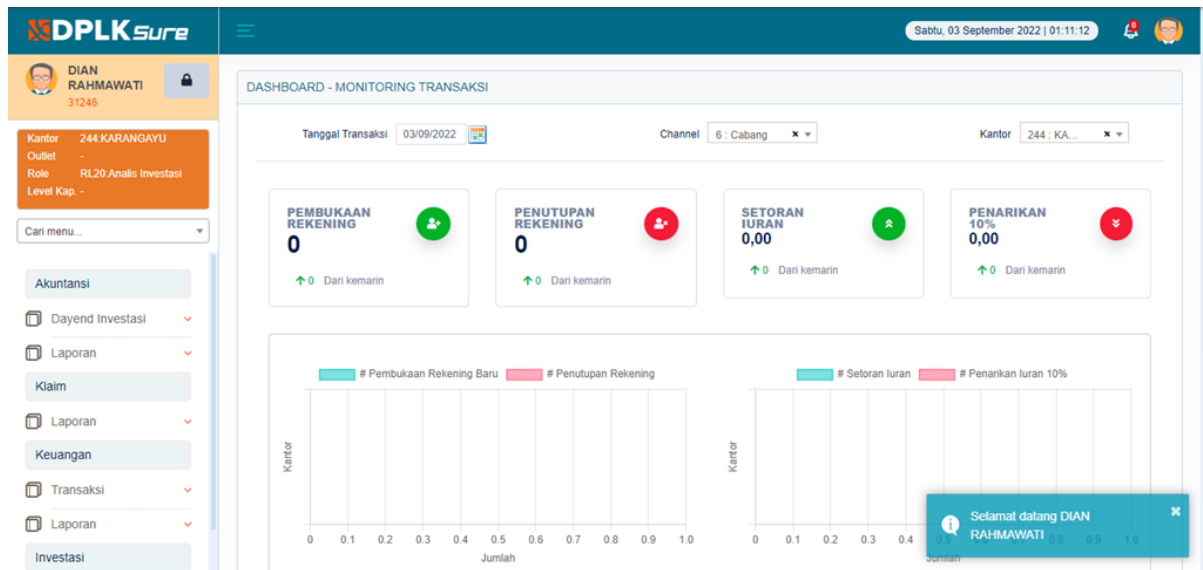
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 10:56:25,549
28 Mar 2023 10:58:00,143

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



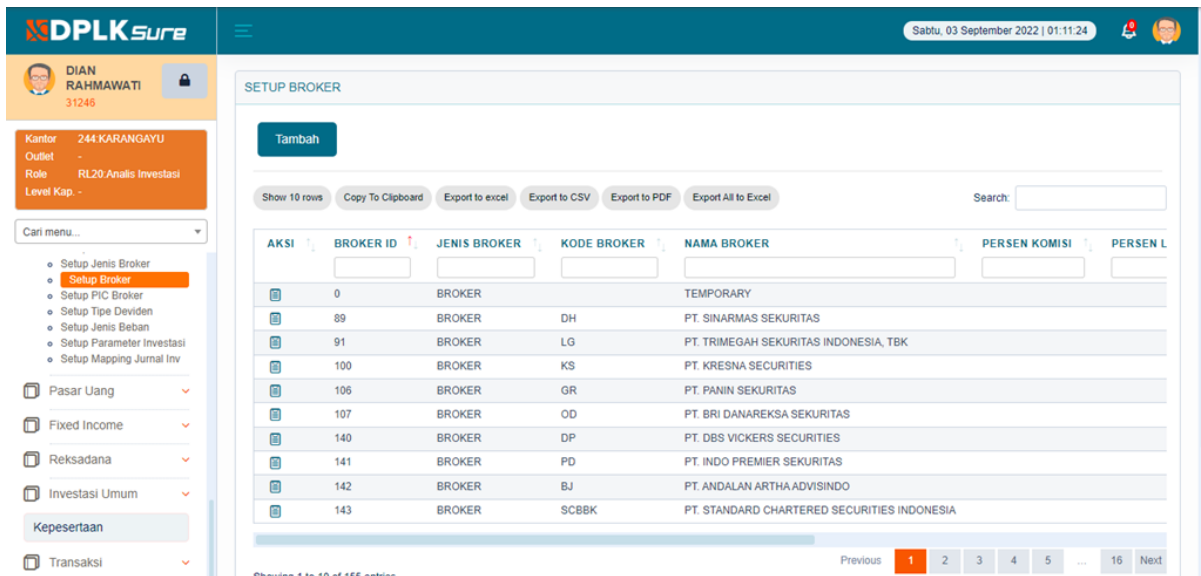
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

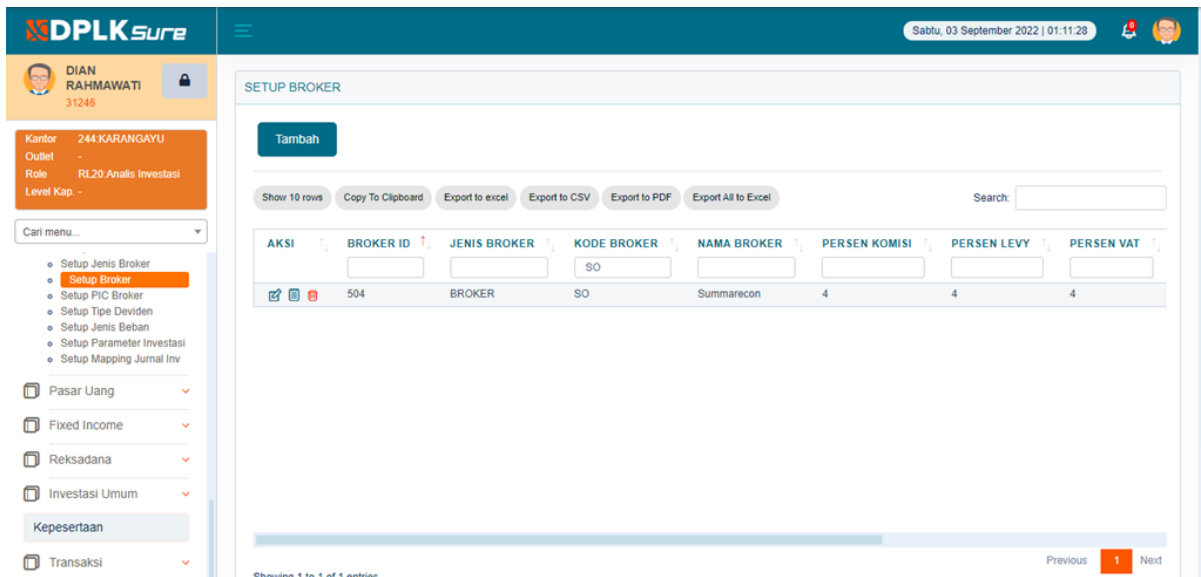
Automation Team
28 Mar 2023 10:56:25,549
28 Mar 2023 10:58:00,143

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 14 brokers, including PT. SINARMAS SEKURITAS, PT. TRIMEGAH SEKURITAS INDONESIA, TBK, PT. KRESNA SEKURITIES, 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 also includes a 'Tambah' button, export options, and a search bar.

5. Search Data yang Akan Diubah



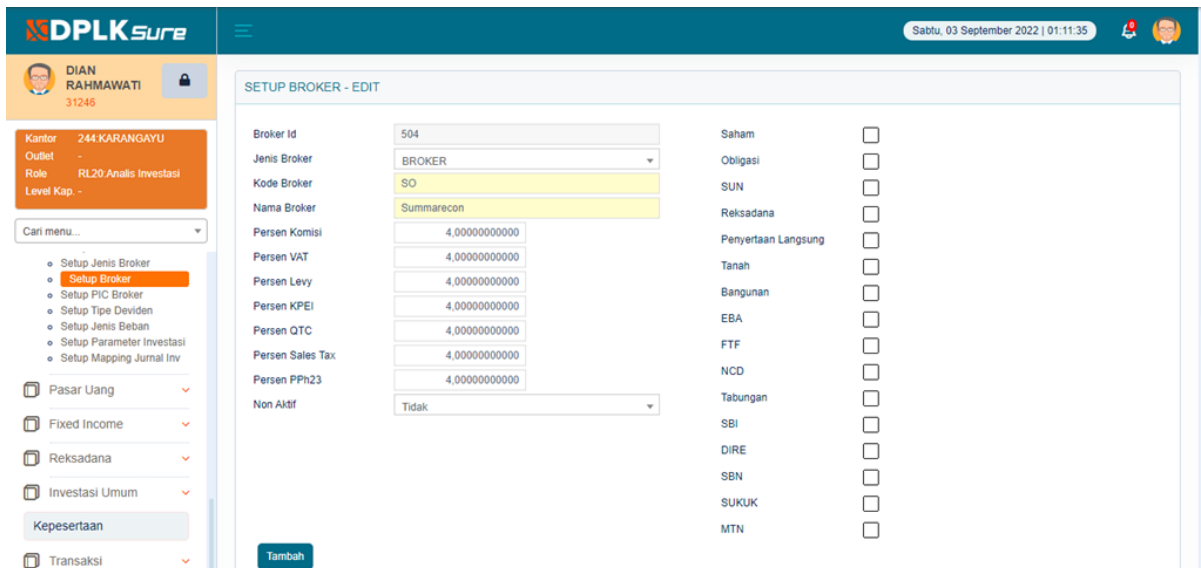
The screenshot shows the 'SETUP BROKER' page with a search filter applied. The table now displays only one entry: a broker with ID 504, named 'Summarecon', with a commission rate of 4% and a levy rate of 4%. The 'AKSI' column shows a checkbox that is checked. The page also includes a 'Tambah' button, export options, and a search bar.

6. Klik Button Edit



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 10:56:25,549
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:58:00,143
Description			

7. Berikut Detail Data Sebelum Diubah



SETUP BROKER - EDIT

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: ☐

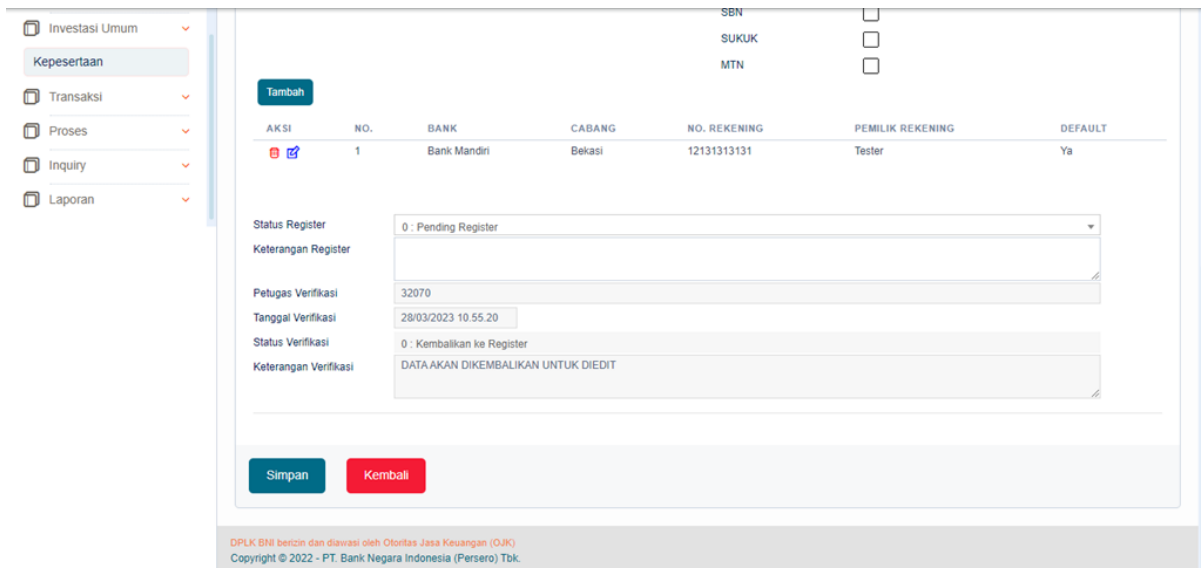
DIRE: ☐

SBN: ☐


SUKUK: ☐

MTN: ☐

8. Berikut Detail Data Sebelum Diubah



Tambah

AKSI	NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
	1	Bank Mandiri	Bekasi	12131313131	Tester	Ya

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi: 32070

Tanggal Verifikasi: 28/03/2023 10:55:20

Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

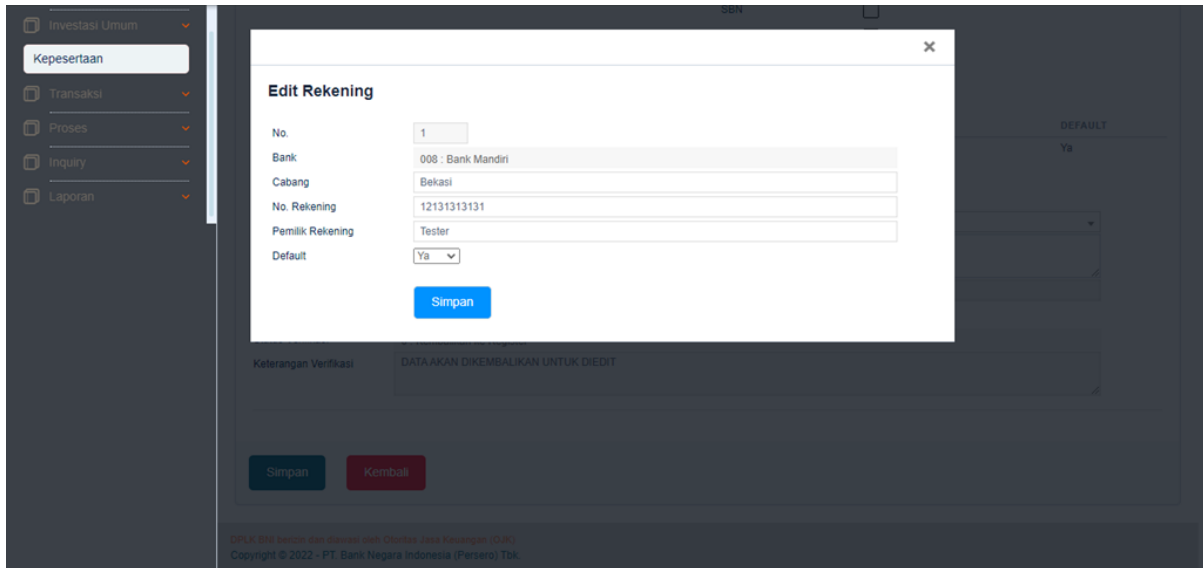
DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

9. Klik Button Edit Pada Data Rekening



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 10:56:25,549
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:58:00,143
Description			

10. Berikut Detail Data Rekening Sebelum Diubah



Edit Rekening

No.

Bank

Cabang

No. Rekening

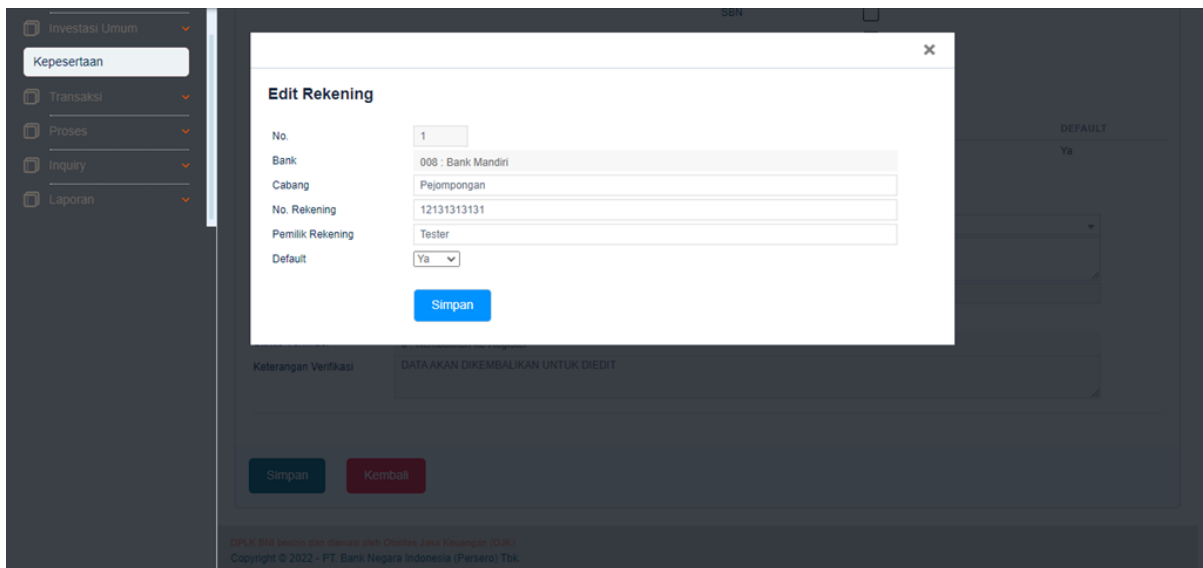
Pemilik Rekening

Default ☒

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

11. Ubah Field Data Rekening Yang Dibutuhkan, Kemudian Klik Button Simpan



Edit Rekening

No.

Bank

Cabang

No. Rekening

Pemilik Rekening

Default ☒

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 10:56:25,549
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:58:00,143
Description			

12. Berikut Detail Data Rekening Setelah Diubah, Kemudian Klik Button Simpan

Investasi Umum
Kepesertaan
Transaksi
Proses
Inquiry
Laporan

SBN
SUKUK
MTN

☐
☐
☐

Tambah

AKSI	NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
	1	008 : Bank Mandiri	Pejompongan	12131313131	Tester	Ya

Status Register
Keterangan Register
Petugas Verifikasi
Tanggal Verifikasi
Status Verifikasi
Keterangan Verifikasi

0 : Pending Register

32070
28/03/2023 10:55:20
0 : Kembalikan ke Register
DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan
Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

13. Data Berhasil Diupdate

Sabtu, 03 September 2022 | 01:12:01

DIAN RAHMAWATI
31245

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20-Analis 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

Tambah

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
Processing...							

Data berhasil diupdate

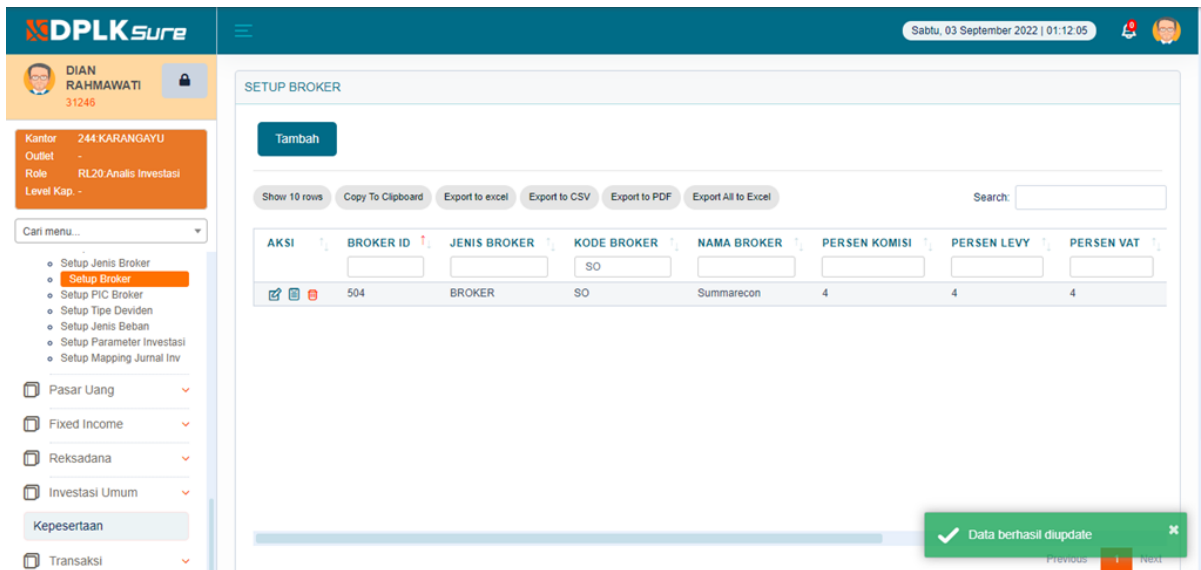
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 10:56:25,549
28 Mar 2023 10:58:00,143

14. Berikut Data Dengan Kode : SO Setelah Diupdate



DPLK Sure | Sabtu, 03 September 2022 | 01:12:05

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20: Analisis 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

Tambah

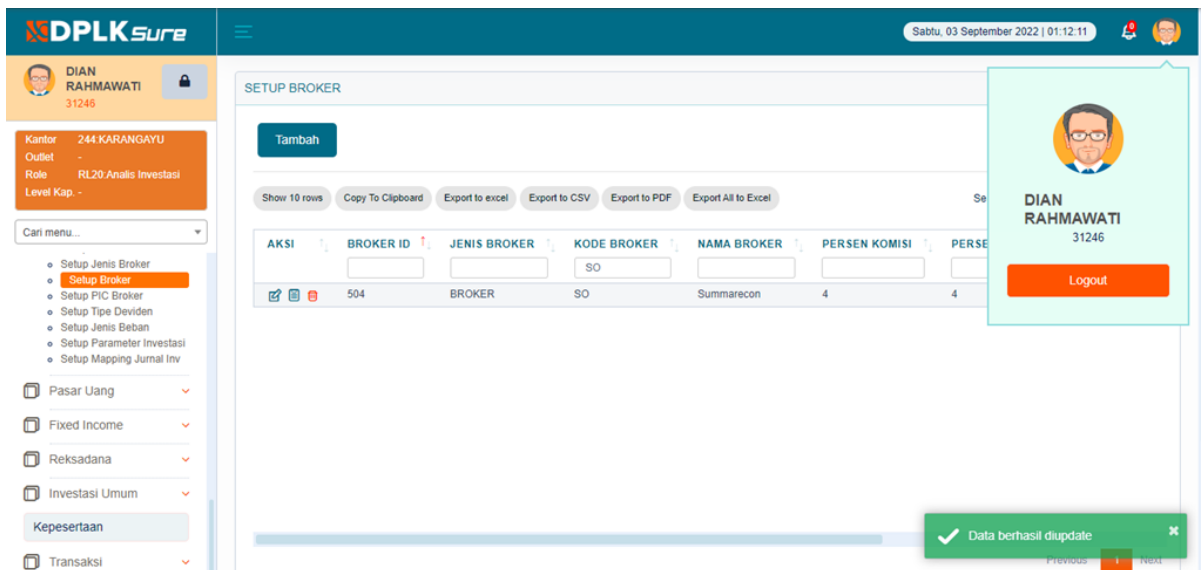
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel

Search:

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

✓ Data berhasil diupdate

15. Klik Button Logout



DPLK Sure | Sabtu, 03 September 2022 | 01:12:11

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20: Analisis 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

Tambah

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

DIAN RAHMAWATI 31246

Logout

✓ Data berhasil diupdate

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 10:56:25,549
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:58:00,143
Description			

16. Berhasil Logout

