

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-21



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 18:48:43,508
Short	Automation Test Execution Document	End Date	21 Feb 2023 18:50:16,797
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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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
DPLKINV023-002	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Custodian	9
5. Search Data yang Akan Dibatalkan Verifikasi	9
6. Klik Button Checklist	9
7. Berikut Detail Data Sebelum Dibatalkan Verifikasi	10
8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	10
9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	11
10. Data Berhasil Dibatalkan Verifikasi	11
11. Berikut Data Dengan Kode Custody : QAS Setelah Dibatalkan Verifikasi	12
12. Berikut Data Dengan Kode Custody : QAS Setelah Dibatalkan Verifikasi	12
13. Klik Button Logout	13
14. Berhasil Logout	13

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Short	Automation Test Execution Document	End Date	21 Feb 2023 18:50:16,797
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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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Short	Automation Test Execution Document	End Date	21 Feb 2023 18:50:16,797
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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 23-002	Normal - Investasi - General	Verifikasi - Batalkan 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 Dibatalkan Verifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dibatalkan Verifikasi	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 Dibatalkan Verifikasi	Passed
			11. Berikut Data Dengan Kode Custody : QAS Setelah Dibatalkan Verifikasi	Done
			12. Berikut Data Dengan Kode Custody : QAS Setelah Dibatalkan Verifikasi	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	21 Feb 2023 18:50:16,797
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

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Project Type	CR/IR/MR	Start Date	21 Feb 2023 18:48:43,508
Short	Automation Test Execution Document	End Date	21 Feb 2023 18:50:16,797
Description			

DPLKINV023-002

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Batalkan Setup Custodian

Preparations

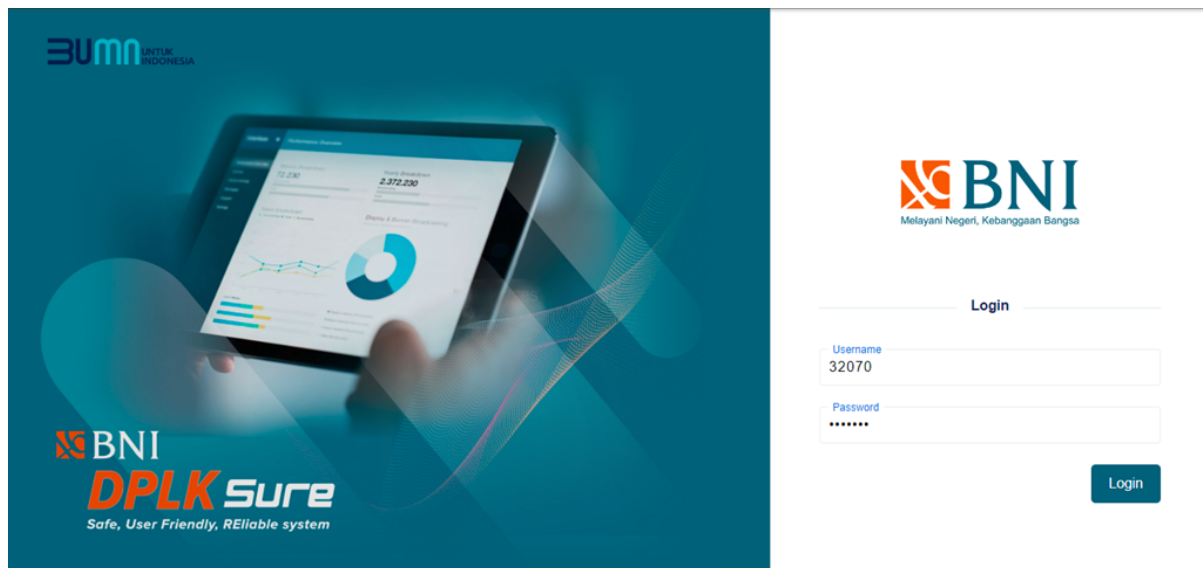
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi
04. Kode Custody : QAS
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

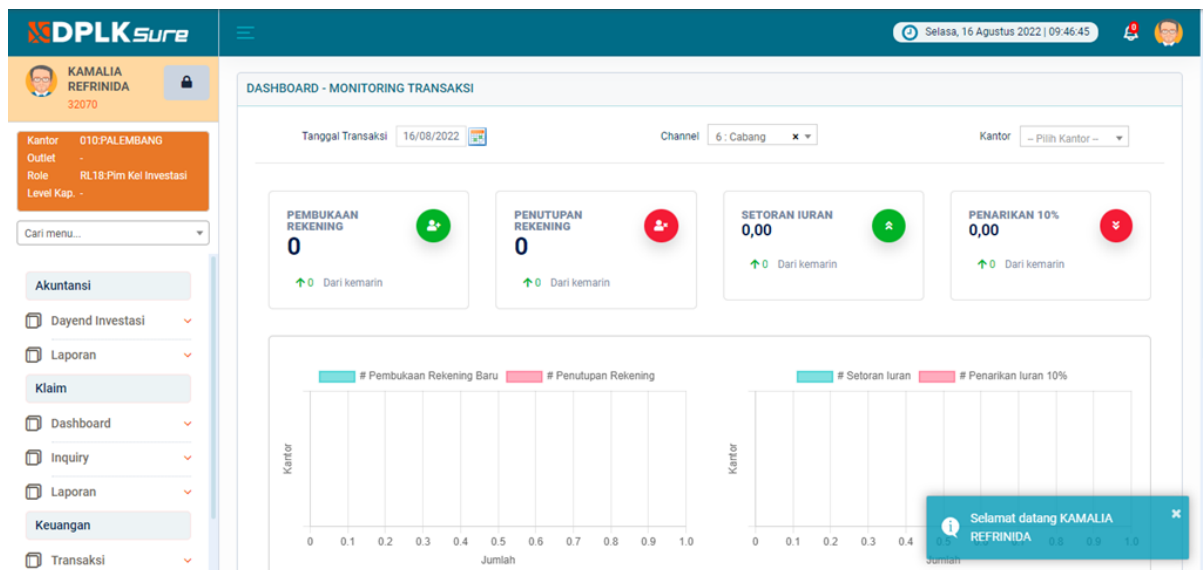
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

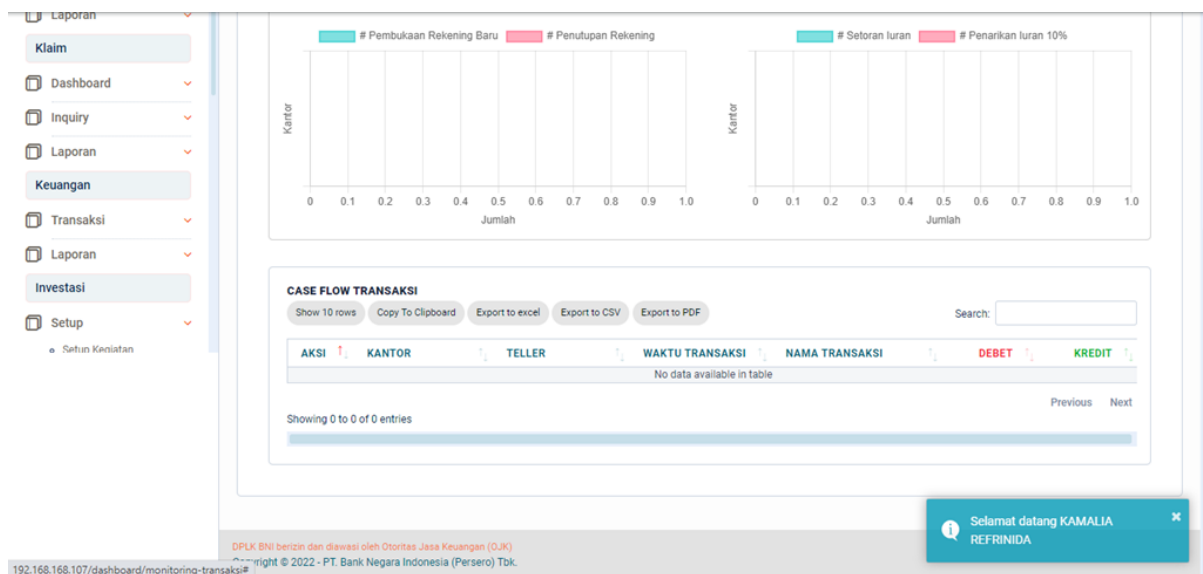
Tester
Start Date
End Date

Automation Team
21 Feb 2023 18:48:43,508
21 Feb 2023 18:50:16,797

2. Login Berhasil

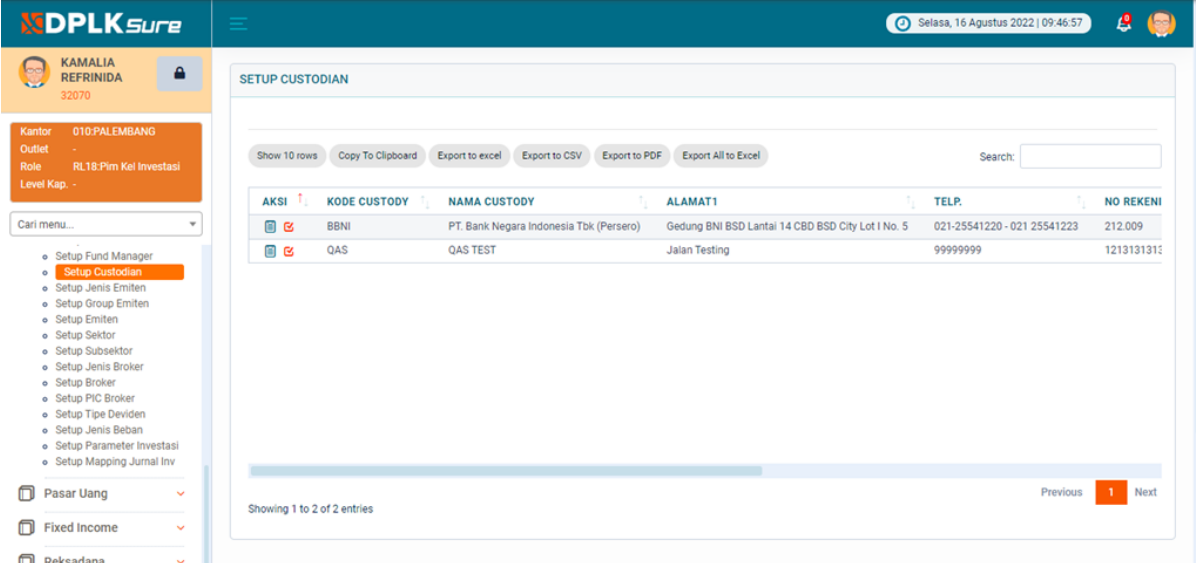


3. Pilih Sidebar Setup Pada Investasi



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 18:48:43,508
Short	Automation Test Execution Document	End Date	21 Feb 2023 18:50:16,797
Description			

4. Pilih Submenu Setup Custodian



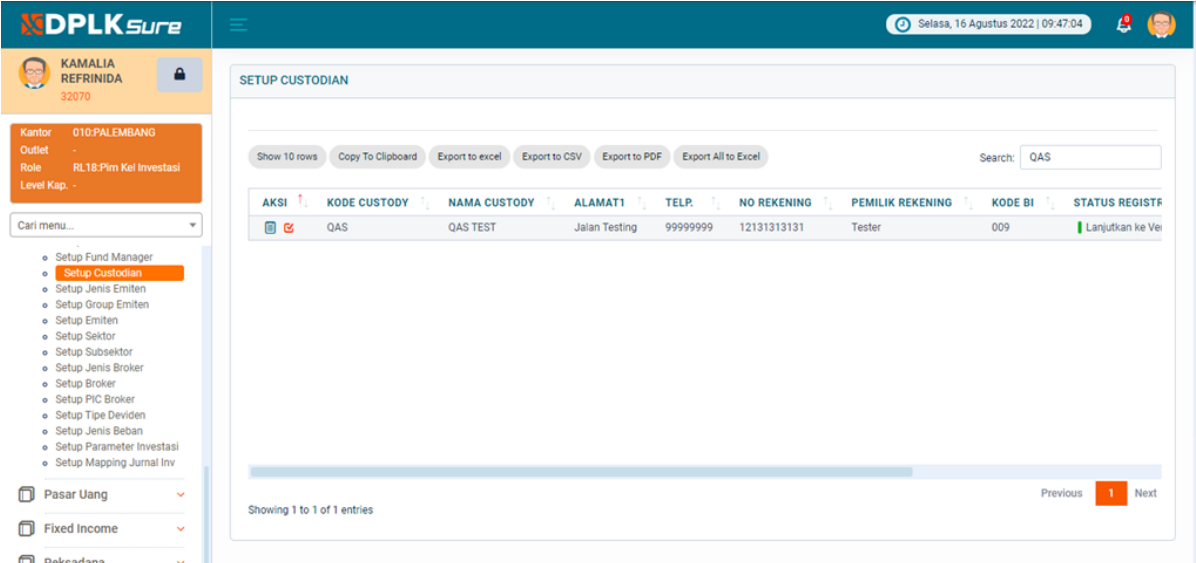
SETUP CUSTODIAN

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 REKENI
<input checked="" type="checkbox"/>	BBNI	PT. Bank Negara Indonesia Tbk (Persero)	Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5	021-25541220 - 021 25541223	212.009
<input checked="" type="checkbox"/>	QAS	QAS TEST	Jalan Testing	99999999	1213131313

Showing 1 to 2 of 2 entries Previous 1 Next

5. Search Data yang Akan Dibatalkan Verifikasi



SETUP CUSTODIAN

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

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGISTRASI
<input checked="" type="checkbox"/>	QAS	QAS TEST	Jalan Testing	99999999	12131313131	Tester	009	Lanjutkan ke Verifikasi

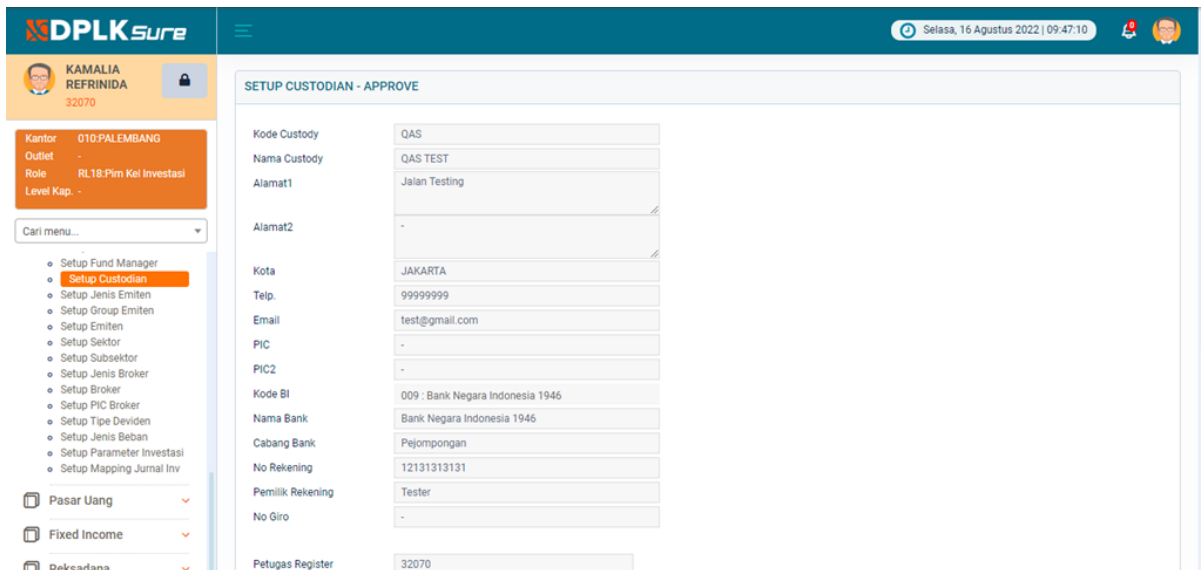
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Checklist



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 18:48:43,508
Short	Automation Test Execution Document	End Date	21 Feb 2023 18:50:16,797
Description			

7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



DPLK Sure | Selasa, 16 Agustus 2022 | 09:47:10

KAMALIA REFRINIDA 32070

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

Cari menu...

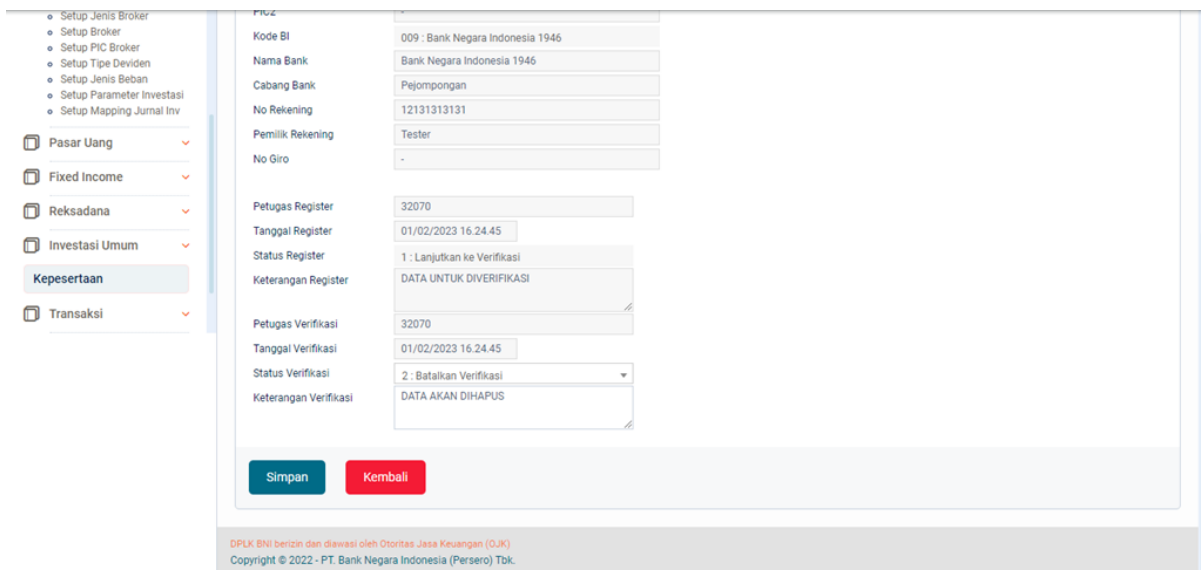
- Setup Fund Manager
- Setup Custodian**
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang
Fixed Income
Reksadana

SETUP CUSTODIAN - APPROVE

Kode Custody	QAS
Nama Custody	QAS TEST
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	-
Petugas Register	32070

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



DPLK Sure | Selasa, 16 Agustus 2022 | 09:47:10

KAMALIA REFRINIDA 32070

Kantor: 010 PALEMBANG
Outlet: -
Role: RL18-Pim Kel 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 CUSTODIAN - APPROVE

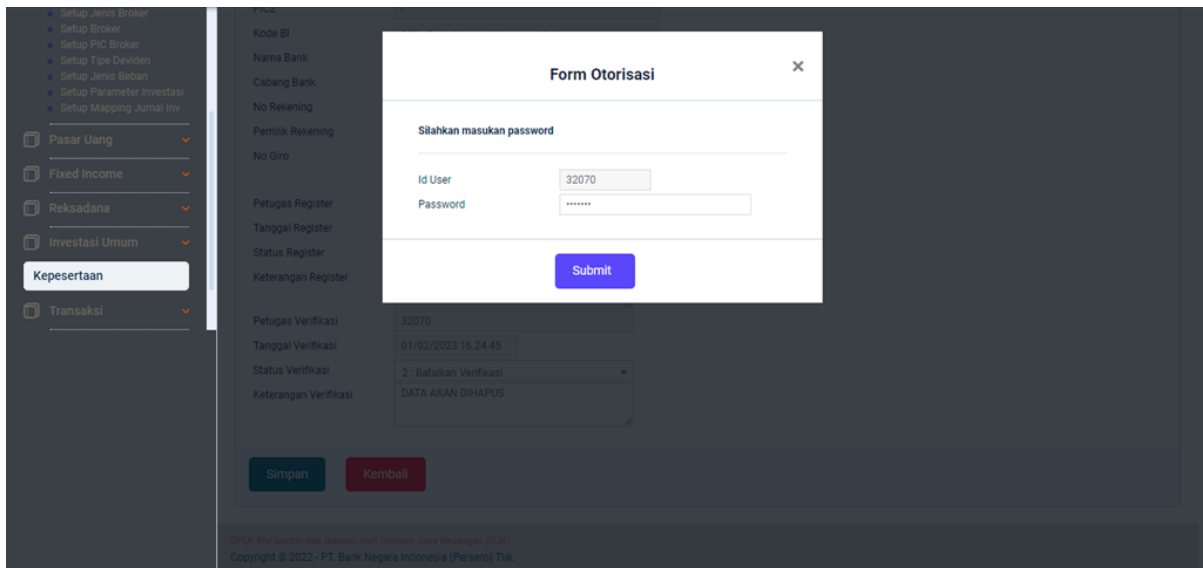
Kode BI	009 : Bank Negara Indonesia 1946
Nama Bank	Bank Negara Indonesia 1946
Cabang Bank	Pejompongan
No Rekening	12131313131
Pemilik Rekening	Tester
No Giro	-
Petugas Register	32070
Tanggal Register	01/02/2023 16:24:45
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	01/02/2023 16:24:45
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: *****

Submit

Petugas Verifikasi: 32070

Tanggal Verifikasi: 01/02/2023 16:24:45

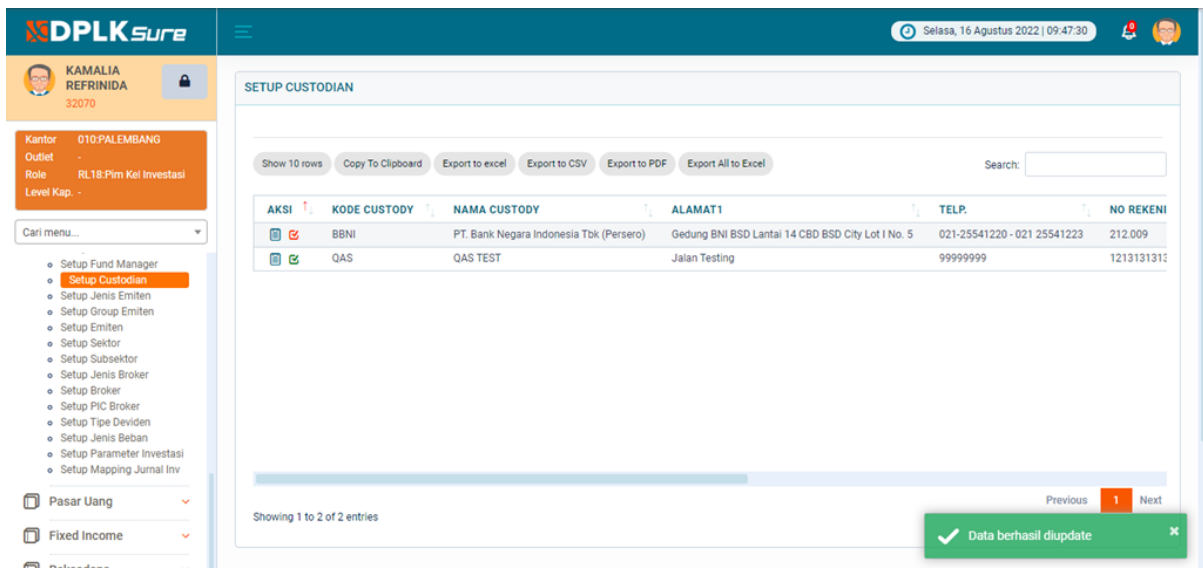
Status Verifikasi: 2: Batalan Verifikasi

Keterangan Verifikasi: DATA AKAN DIHAPUS

Simpan Kembali

DPLK BNI hanya bisa diakses oleh Otorisasi Jaka Keuangan (OJK)
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10. Data Berhasil Dibatalkan Verifikasi



DPLK Sure

Selasa, 16 Agustus 2022 | 09:47:30

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

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 REKENI
	BBN	PT. Bank Negara Indonesia Tbk (Persero)	Gedung BNI BSD Lantai 14 CBD BSD City Lot I No. 5	021-25541220 - 021 25541223	212.009
	QAS	QAS TEST	Jalan Testing	99999999	121313131

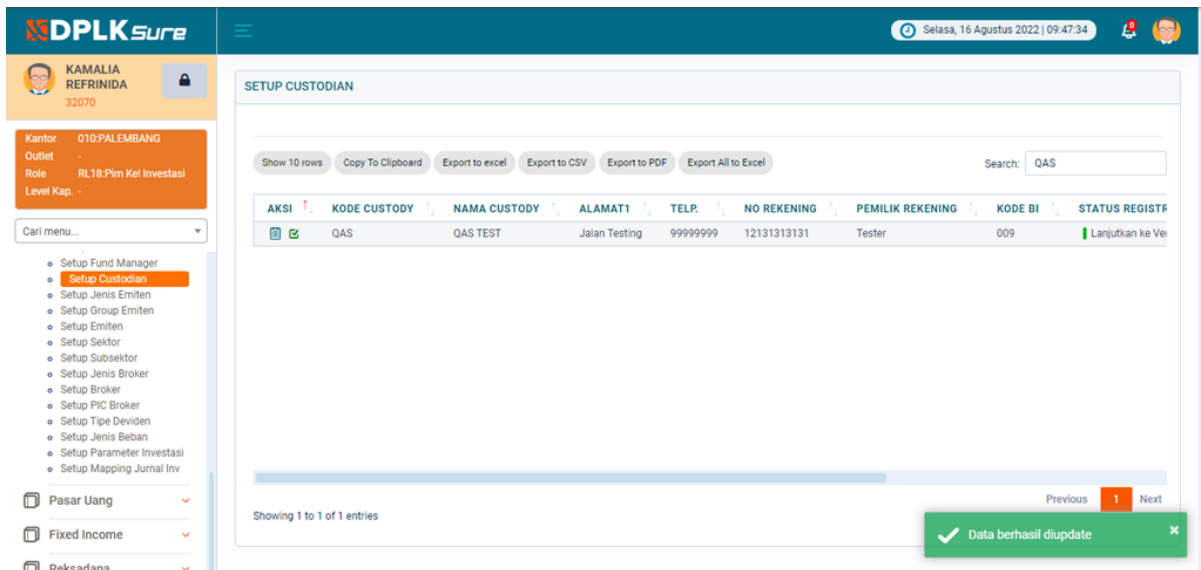
Showing 1 to 2 of 2 entries

Previous 1 Next

✓ Data berhasil diupdate

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 18:48:43,508
Short	Automation Test Execution Document	End Date	21 Feb 2023 18:50:16,797
Description			

11. Berikut Data Dengan Kode Custody : QAS Setelah Dibatalkan Verifikasi



SETUP CUSTODIAN

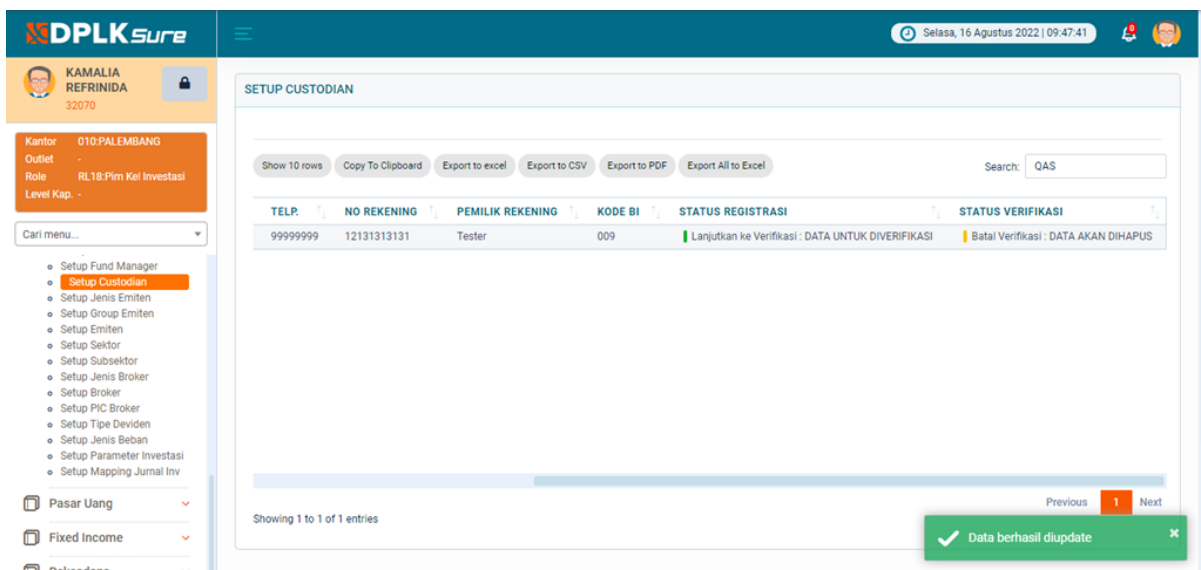
Search: QAS

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGISTRASI
	QAS	QAS TEST	Jalan Testing	99999999	12131313131	Tester	009	Lanjutkan ke Verifikasi

Showing 1 to 1 of 1 entries

Data berhasil diupdate

12. Berikut Data Dengan Kode Custody : QAS Setelah Dibatalkan Verifikasi



SETUP CUSTODIAN

Search: QAS

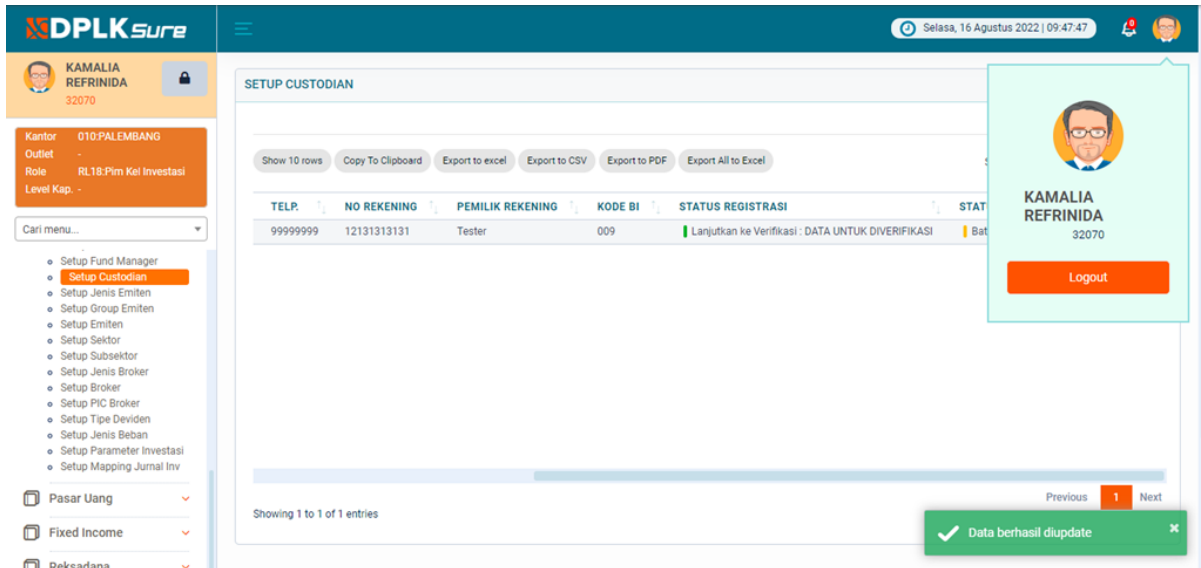
TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGISTRASI	STATUS VERIFIKASI
99999999	12131313131	Tester	009	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 1 of 1 entries

Data berhasil diupdate

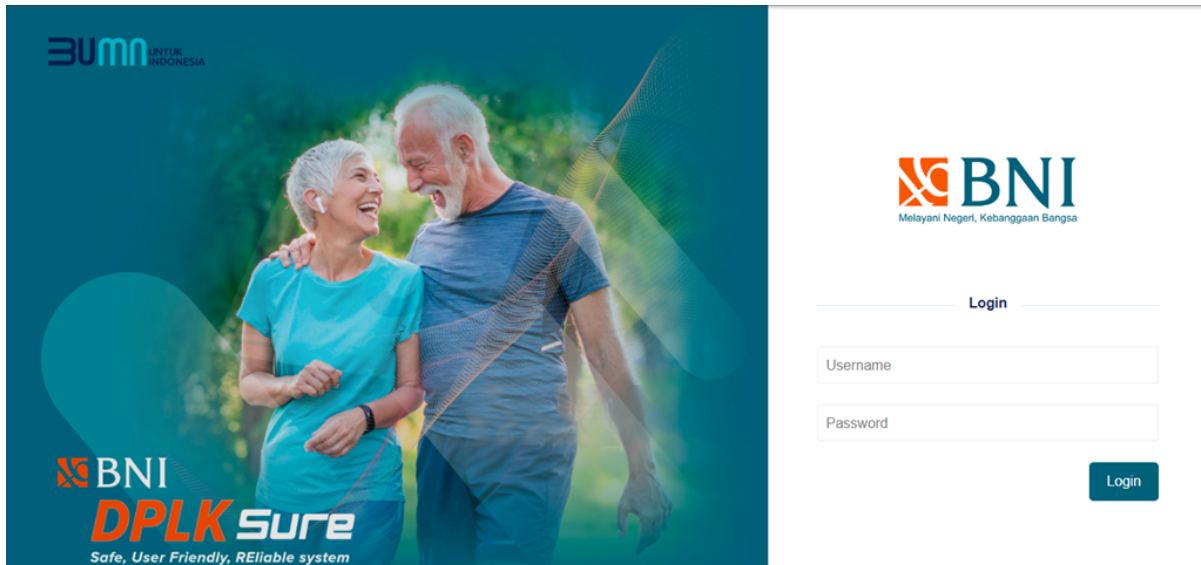
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13. Klik Button Logout



The screenshot shows the 'SETUP CUSTODIAN' 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: TELP., NO REKENING, PEMILIK REKENING, KODE BI, STATUS REGISTRASI, and STAT. The table contains one row with the following data: 99999999, 12131313131, Tester, 009, Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI, and Bat. The table is showing 1 to 1 of 1 entries.

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.