

# 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 16:12:01,829
Short	Automation Test Execution Document	End Date	02 Feb 2023 16:13:44,997
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 38-002</b>	<b>Normal - Investasi - General</b>	<b>Verifikasi - Batalkan Setup PIC 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 PIC 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 : 492 Setelah Dibatalkan Verifikasi	<b>Done</b>
			12. Berikut Data Dengan Kode Broker : 492 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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## DPLKINV038-002

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Batalkan Setup PIC Broker

### Preparations

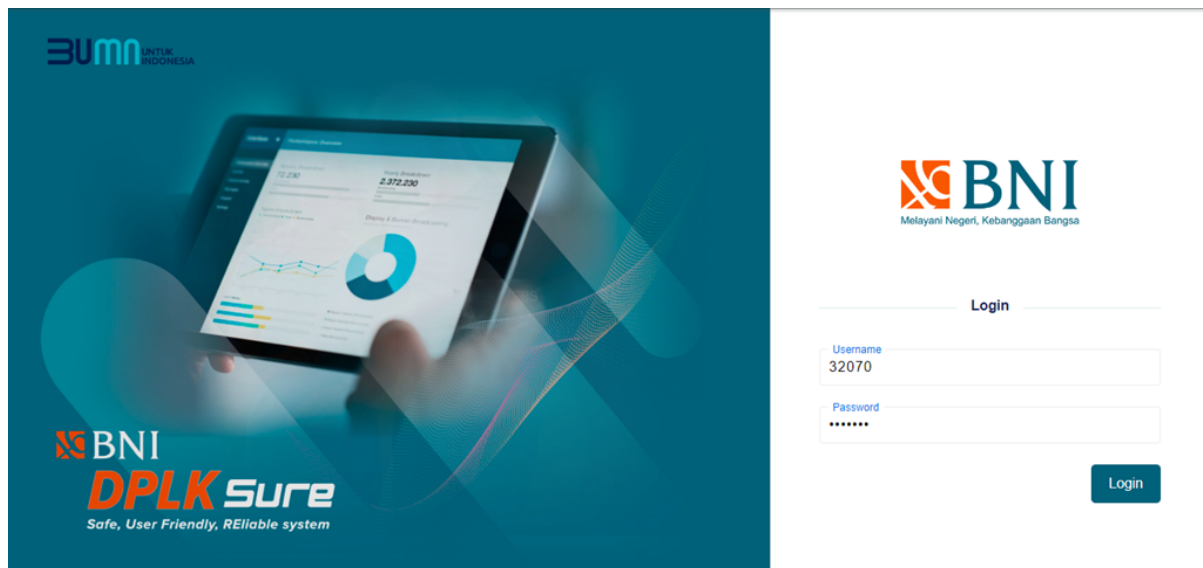
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Broker : 492 - AMANTARA
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

### Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

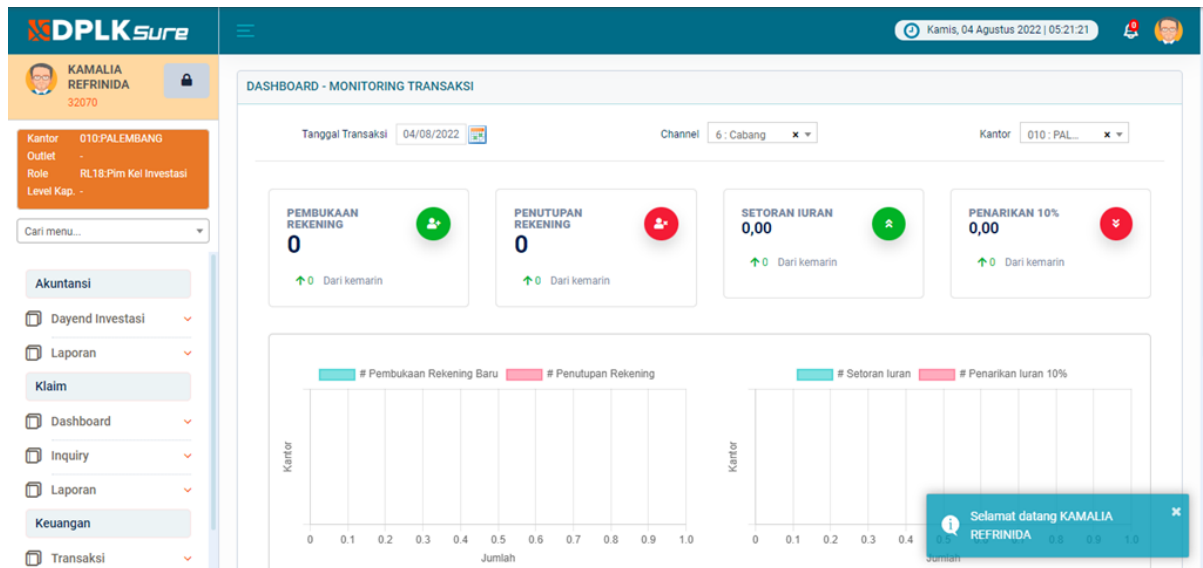
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
02 Feb 2023 16:12:01,829  
02 Feb 2023 16:13:44,997

## 2. Login Berhasil



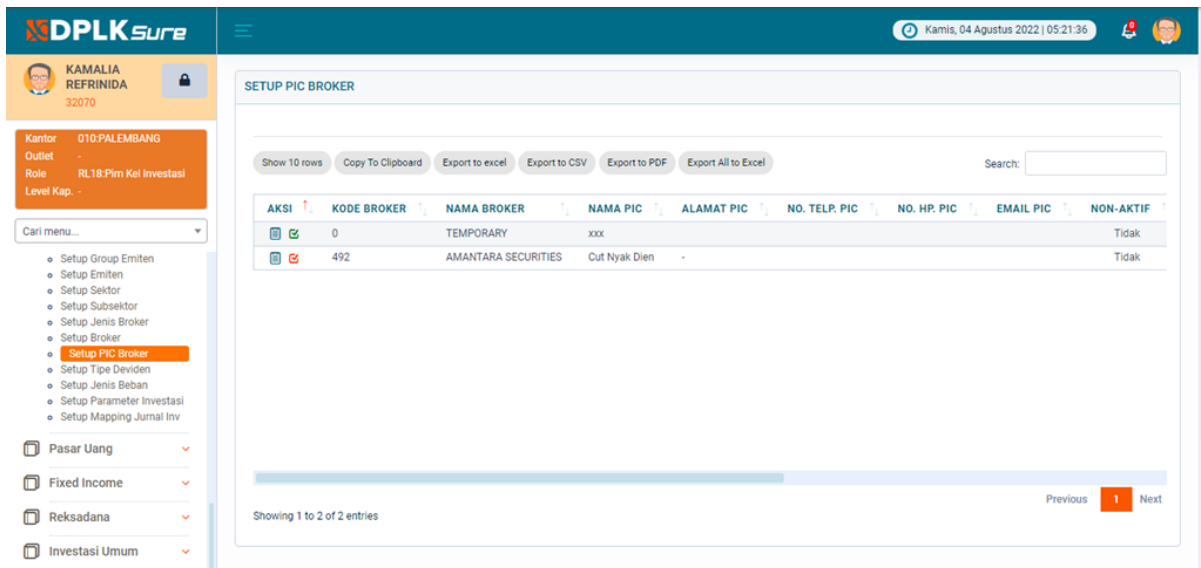
## 3. Pilih Sidebar Setup Pada Investasi





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#### 4. Pilih Submenu Setup PIC Broker



**SETUP PIC BROKER**

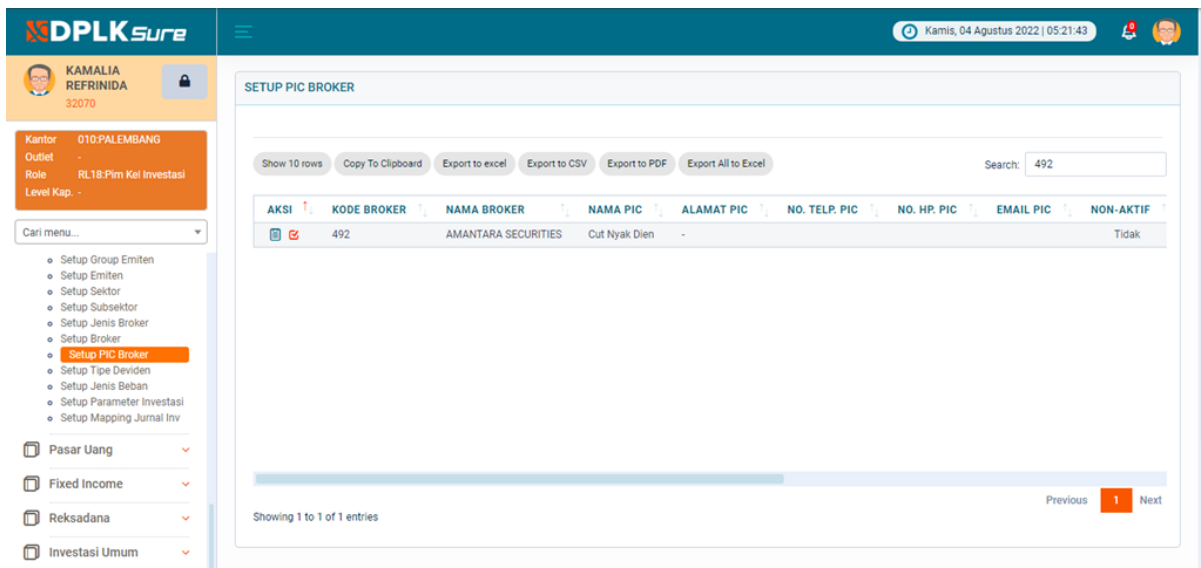
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AKTIF
<input checked="" type="checkbox"/>	0	TEMPORARY	xxx					Tidak
<input checked="" type="checkbox"/>	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tidak

Showing 1 to 2 of 2 entries

Previous **1** Next

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



**SETUP PIC BROKER**

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

AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AKTIF
<input checked="" type="checkbox"/>	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tidak

Showing 1 to 1 of 1 entries

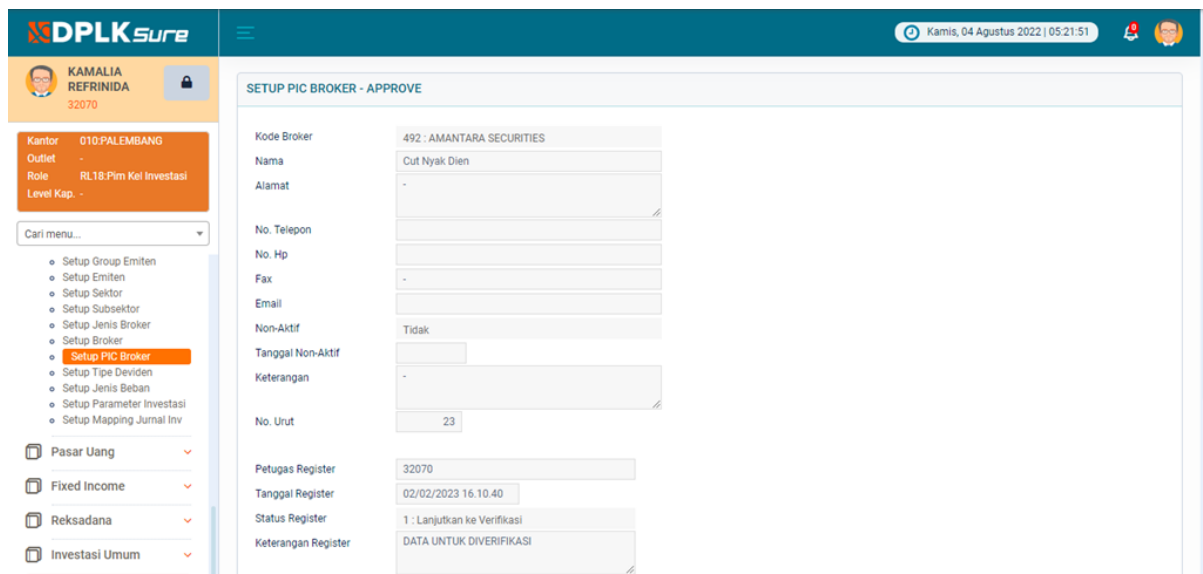
Previous **1** Next

#### 6. Klik Button Checklist

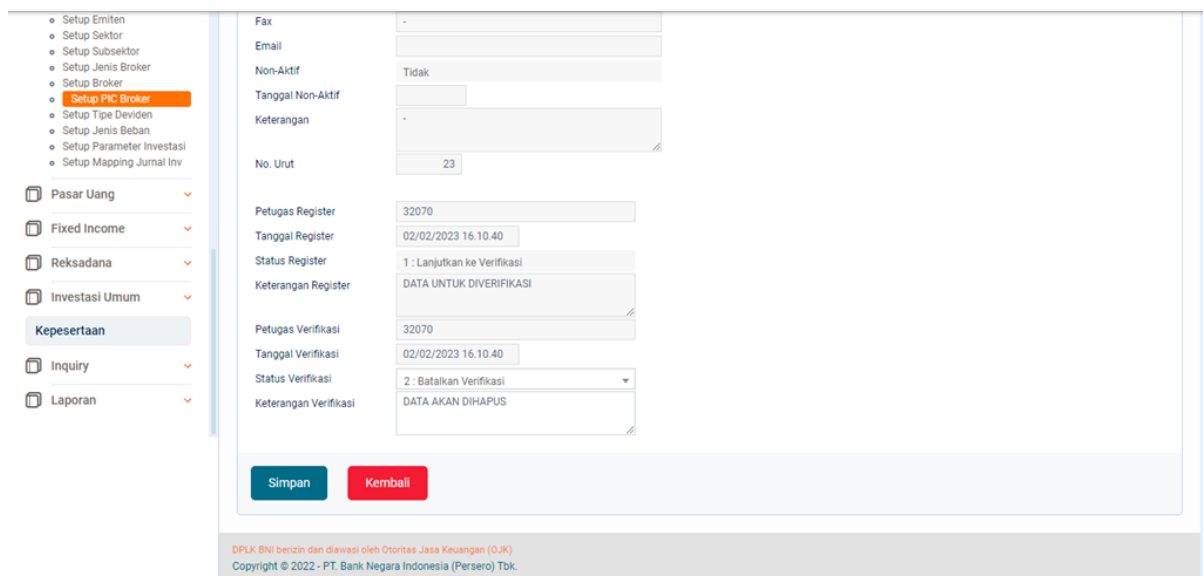


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## 7. Berikut Detail Data Sebelum Dibatalkan Verifikasi

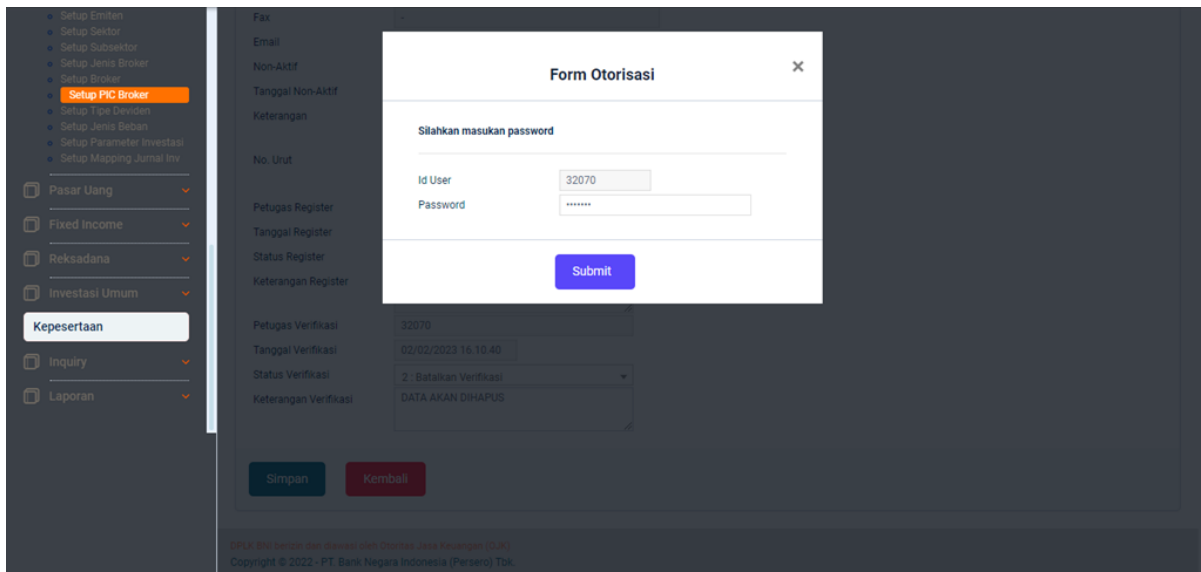


## 8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



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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

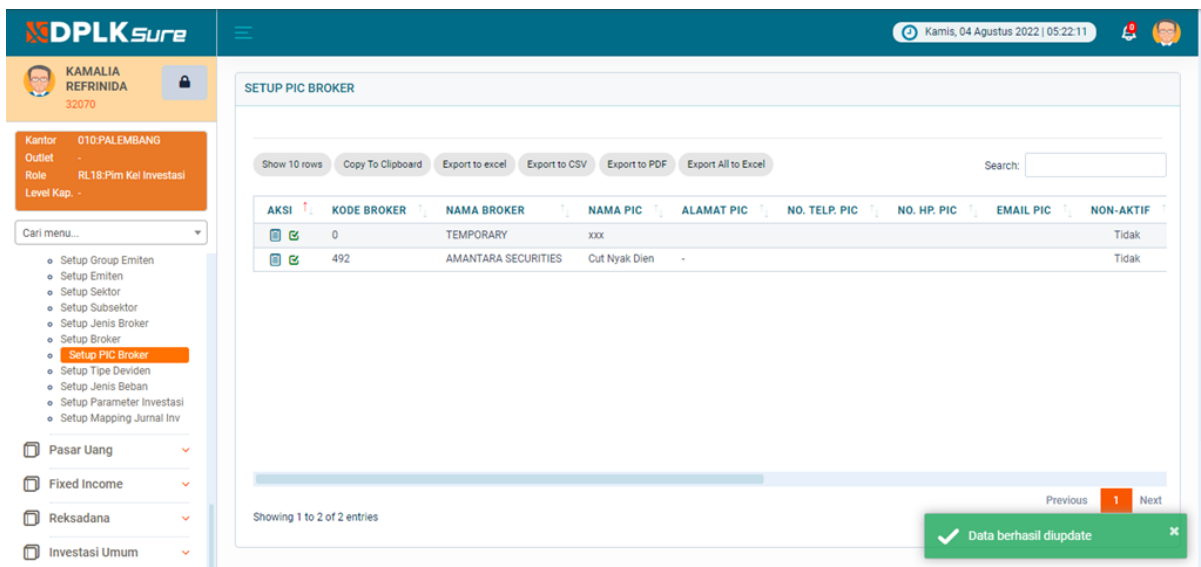
Verifikasi Details:

- Petugas Verifikasi: 32070
- Tanggal Verifikasi: 02/02/2023 16:10:40
- Status Verifikasi: 2 : Batalan Verifikasi
- Keterangan Verifikasi: DATA AKAN DIHAPUS

Buttons: Simpan, Kembali

Footer: DPLK BNI sendiri dan dimiliki oleh Otoritas Jasa Keuangan (OJK). Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

## 10. Data Berhasil Dibatalkan Verifikasi



**SETUP PIC BROKER**

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

Search:

AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AKTIF
<input checked="" type="checkbox"/>	0	TEMPORARY	xxx					Tidak
<input checked="" type="checkbox"/>	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tidak

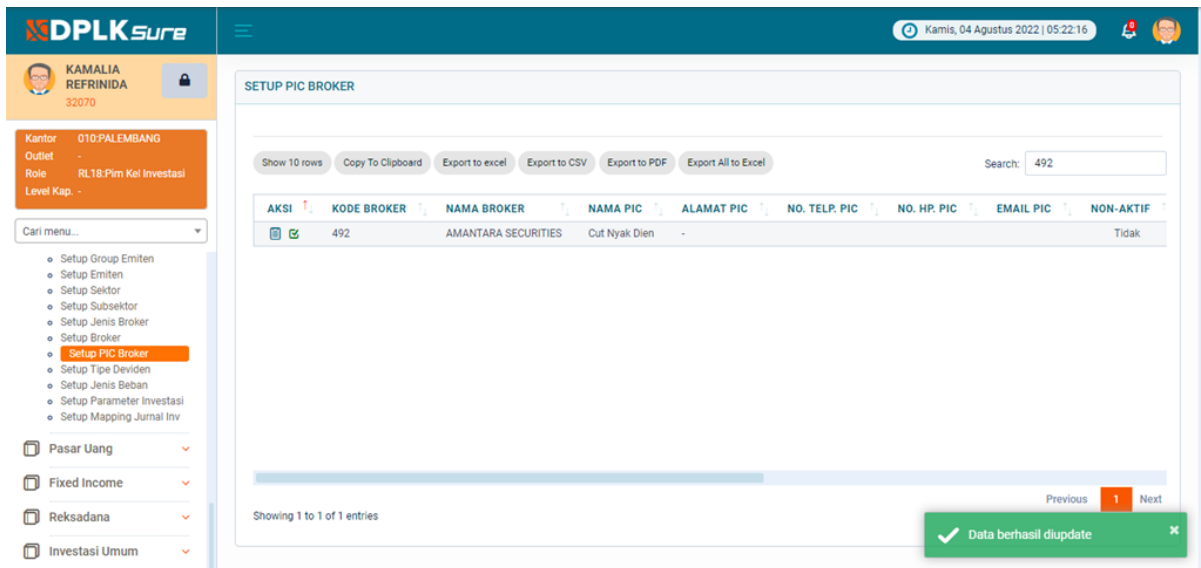
Showing 1 to 2 of 2 entries

Buttons: Previous, 1, Next

Notification: Data berhasil diupdate

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## 11. Berikut Data Dengan Kode Broker : 492 Setelah Dibatalkan Verifikasi



**SETUP PIC BROKER**

Search: 492

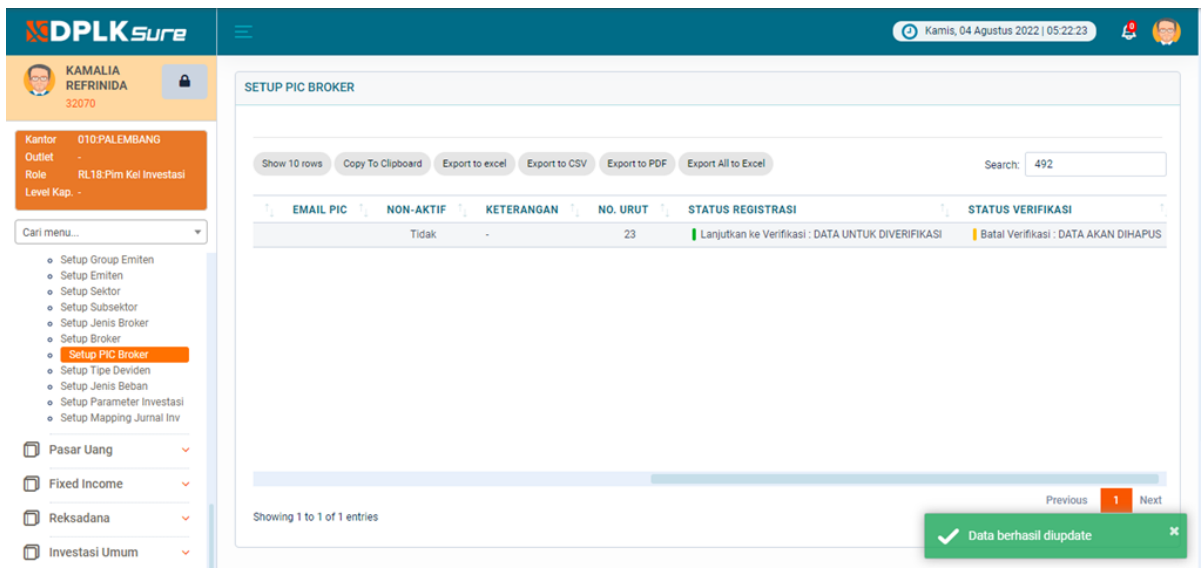
AKSI	KODE BROKER	NAMA BROKER	NAMA PIC	ALAMAT PIC	NO. TELP. PIC	NO. HP. PIC	EMAIL PIC	NON-AKTIF
	492	AMANTARA SECURITIES	Cut Nyak Dien	-				Tidak

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Berikut Data Dengan Kode Broker : 492 Setelah Dibatalkan Verifikasi



**SETUP PIC BROKER**

Search: 492

EMAIL PIC	NON-AKTIF	KETERANGAN	NO. URUT	STATUS REGISTRASI	STATUS VERIFIKASI
Tidak	-		23	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

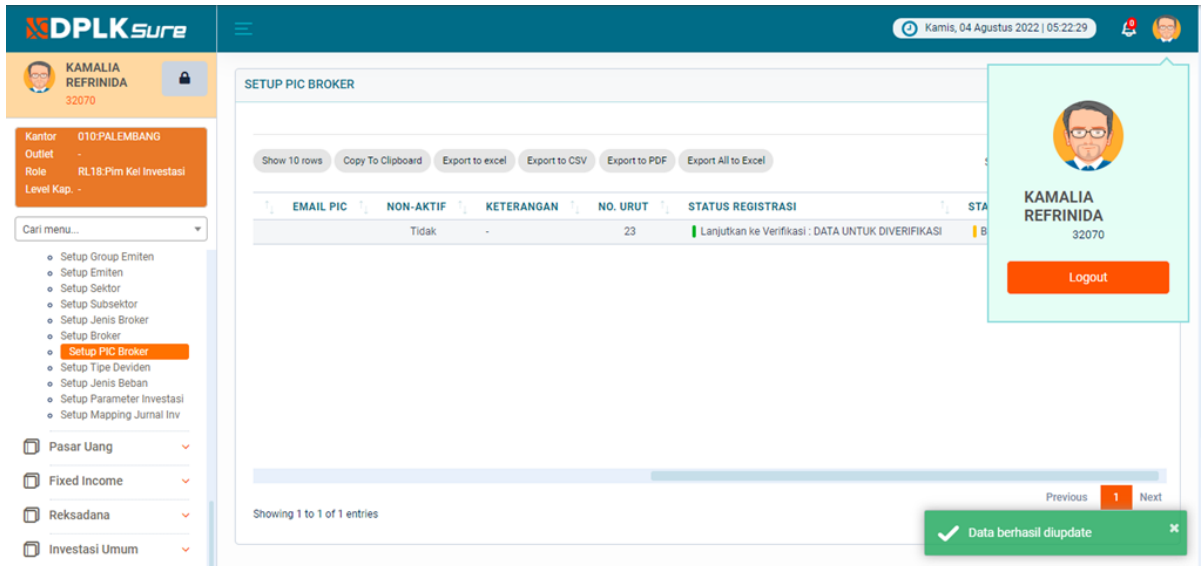
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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### 13. Klik Button Logout



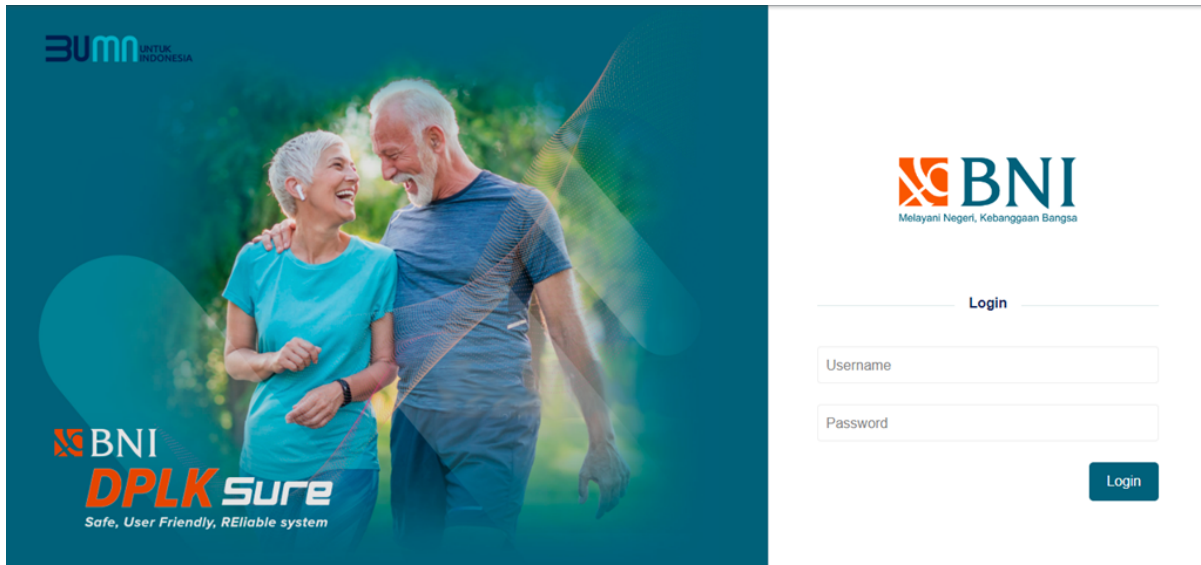
**SETUP PIC BROKER**

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

### 14. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

**BNI DPLK Sure**  
Safe, User Friendly, REliable system

**Login**

Username

Password

Login