

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-31



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Jan 2023 20:55:59,754
Short	Automation Test Execution Document	End Date	31 Jan 2023 20:57:36,939
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 23-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register 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 Dikembalikan Ke Register	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dikembalikan Ke Register	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 Dikembalikan Ke Register	Passed
			11. Berikut Data Dengan Kode Custody : QAS Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Kode Custody : QAS Setelah Dikembalikan Ke Register	Done
			13. Klik Button Logout	Done
			14. 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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## DPLKINV023-003

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Kembalikan ke Register Setup Custodian

### Preparations

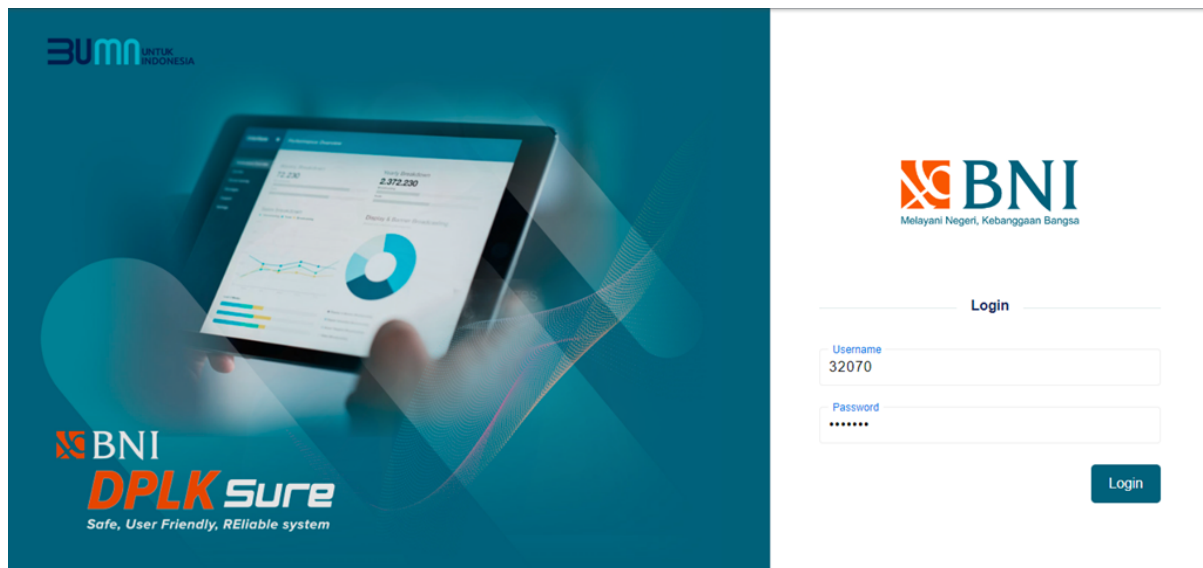
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi
04. Kode Custody : QAS
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

### Exit Criteria

Data berhasil dikembalikan ke Register

### Test Steps

#### 1. Input Data Login



UserID: 32070

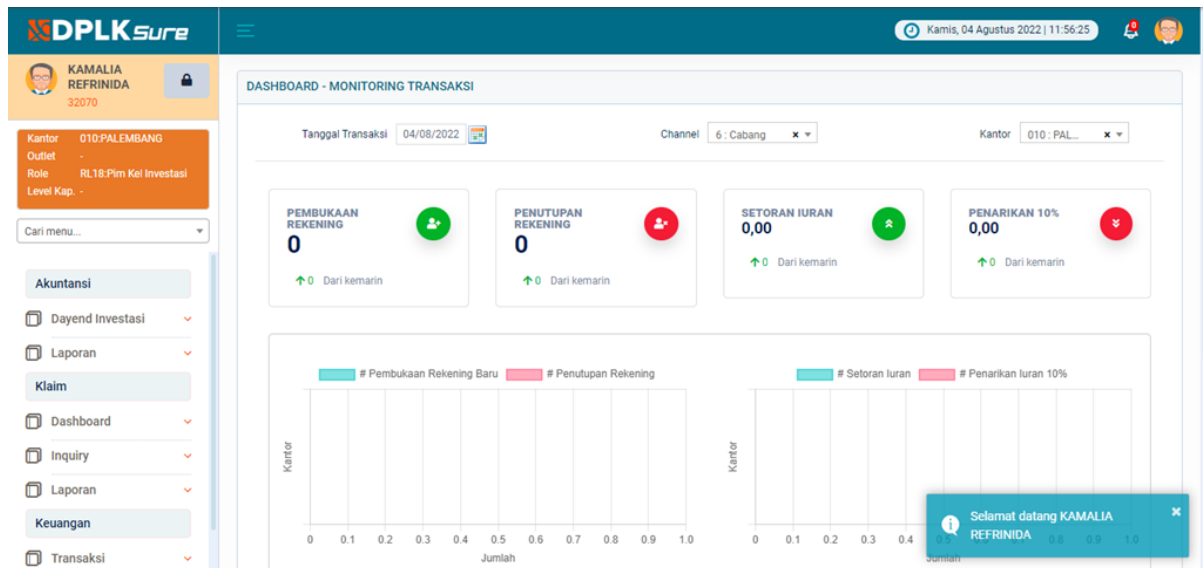
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
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Automation Team  
31 Jan 2023 20:55:59,754  
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## 2. Login Berhasil



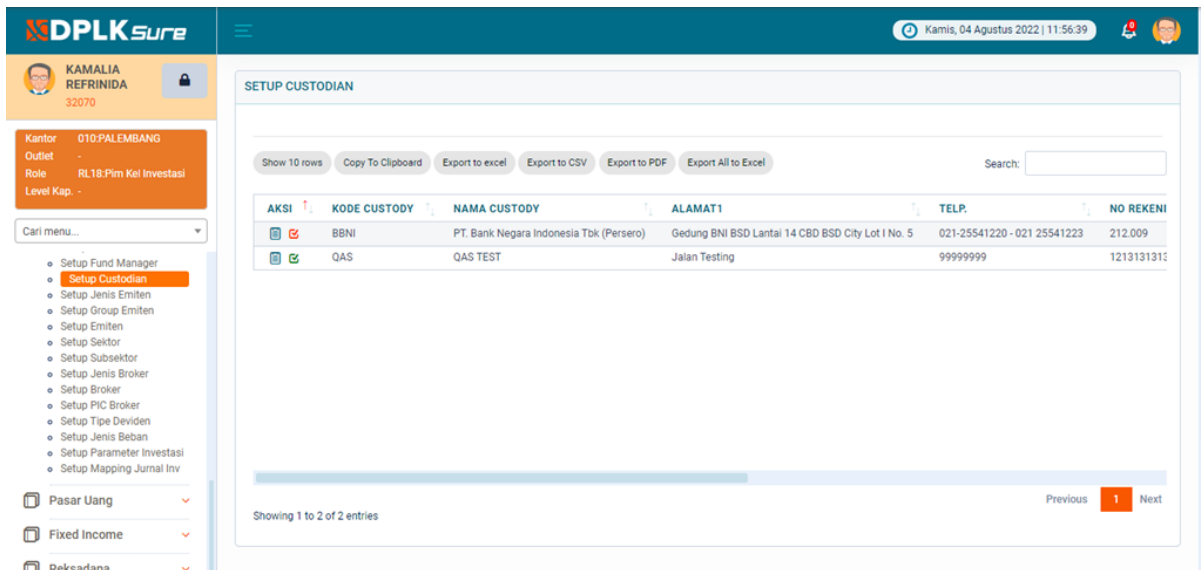
## 3. Pilih Sidebar Setup Pada Investasi





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#### 4. Pilih Submenu Setup Custodian

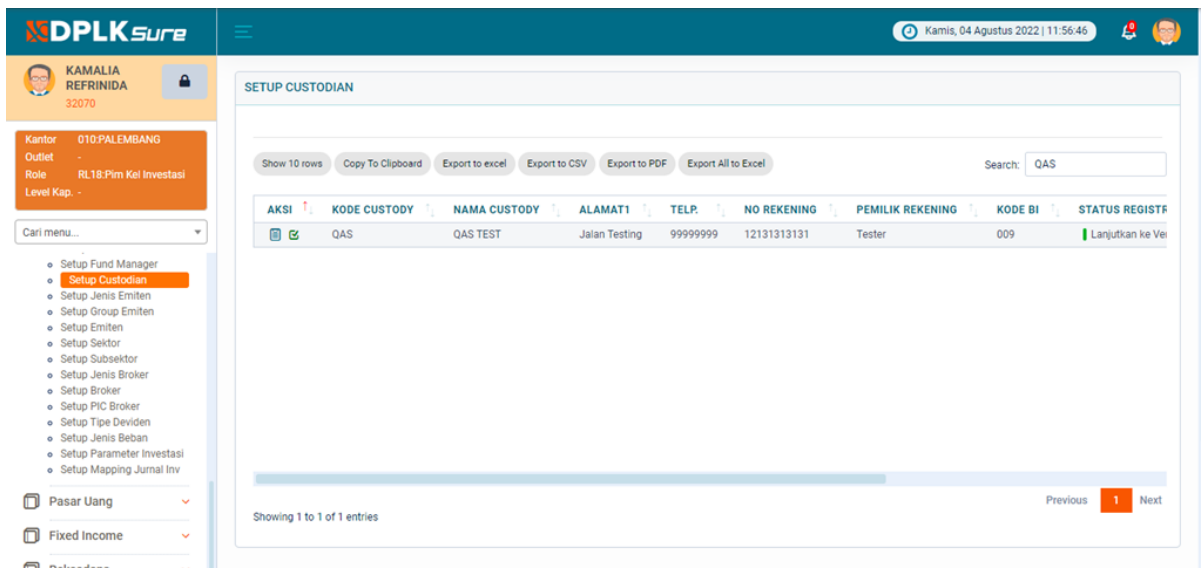


The screenshot shows the 'SETUP CUSTODIAN' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Custodian' highlighted. The main area displays a table with the following data:

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENI
	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
	QAS	QAS TEST	Jalan Testing	99999999	1213131313

At the bottom, it says 'Showing 1 to 2 of 2 entries' with 'Previous' and 'Next' buttons.

#### 5. Search Data yang Akan Dikembalikan Ke Register



The screenshot shows the 'SETUP CUSTODIAN' page with a search filter applied. The search bar contains 'QAS'. The table now shows only one entry:

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

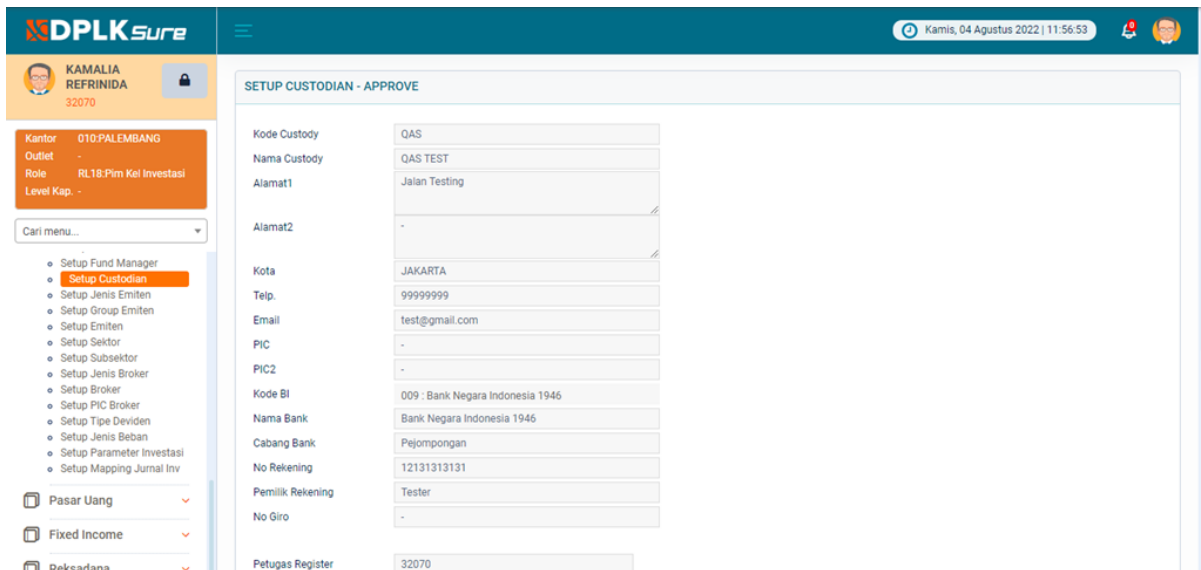
At the bottom, it says 'Showing 1 to 1 of 1 entries' with 'Previous' and 'Next' buttons.

#### 6. Klik Button Checklist



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## 7. Berikut Detail Data Sebelum Dikembalikan Ke Register



**DPLK Sure** | Kamis, 04 Agustus 2022 | 11:56:53

**KAMALIA REFRINIDA** 32070

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

Cari menu...

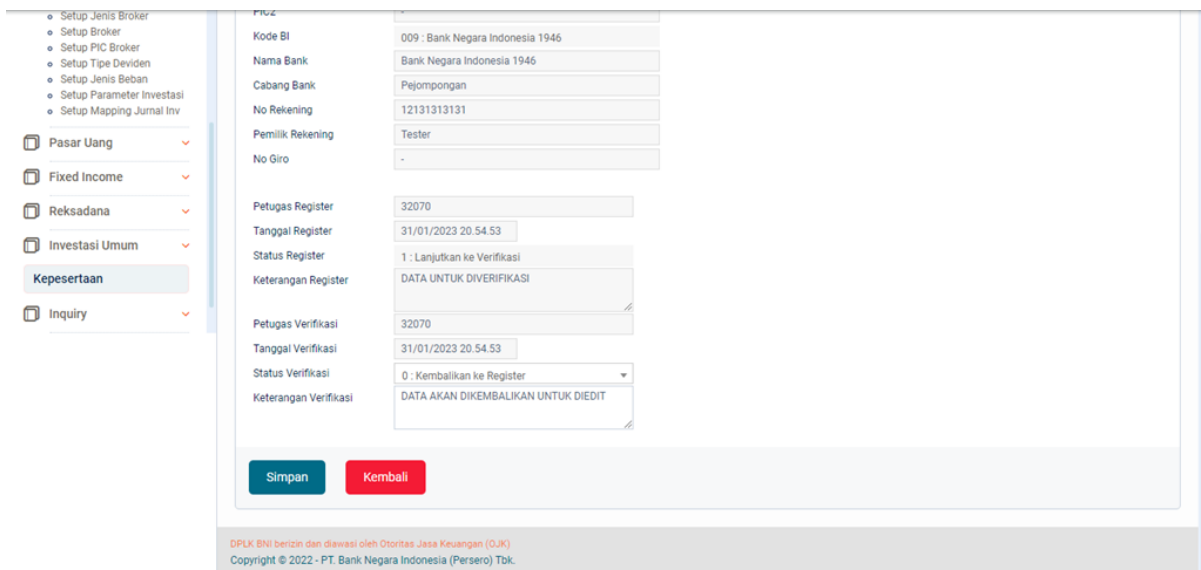
- Setup Fund Manager
- Setup Custodian**
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

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** | Kamis, 04 Agustus 2022 | 11:56:53

**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**  
Inquiry

**SETUP CUSTODIAN - APPROVE**

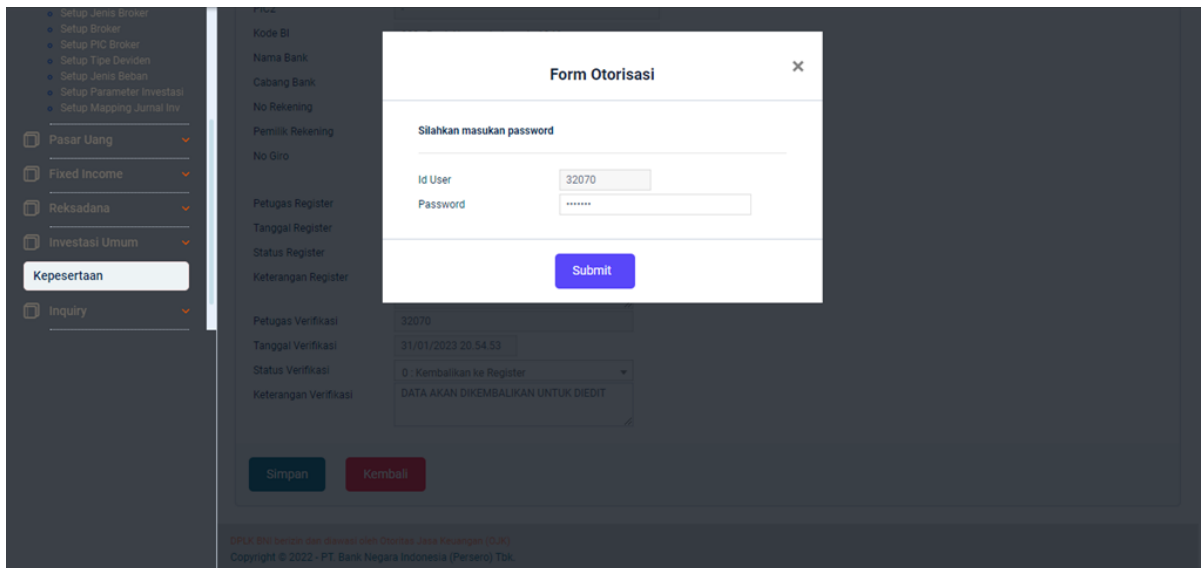
Kode BI	009 : Bank Negara Indonesia 1946
Nama Bank	Bank Negara Indonesia 1946
Cabang Bank	Pejompongan
No Rekening	12131313131
Pemilik Rekening	Tester
No Giro	-
Petugas Register	32070
Tanggal Register	31/01/2023 20:54:53
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	31/01/2023 20:54:53
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

**Simpan** **Kembali**

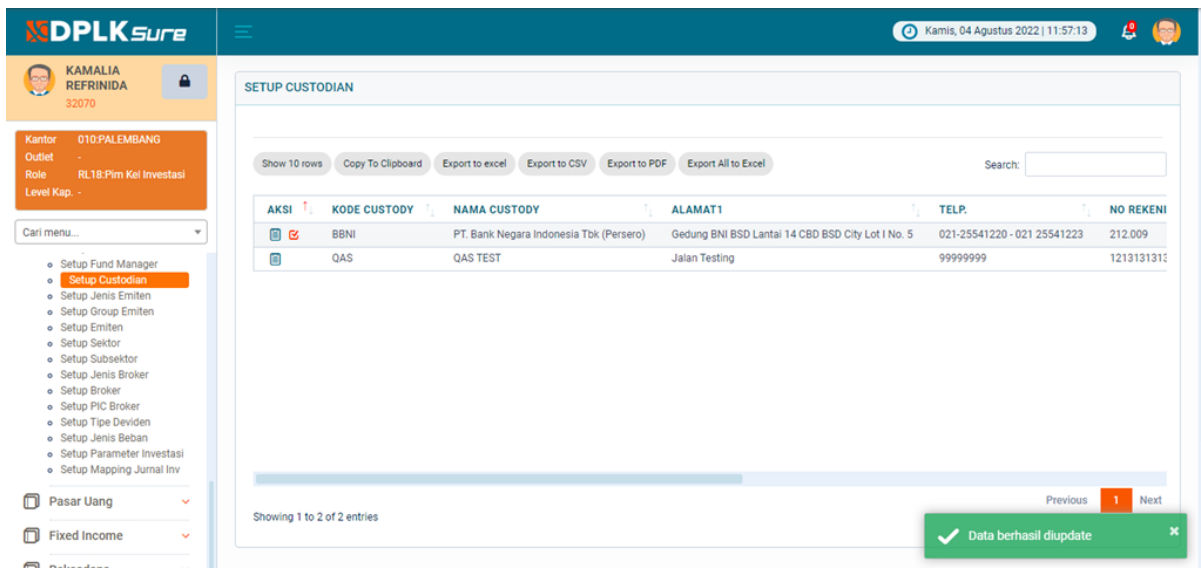
DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
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## 9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



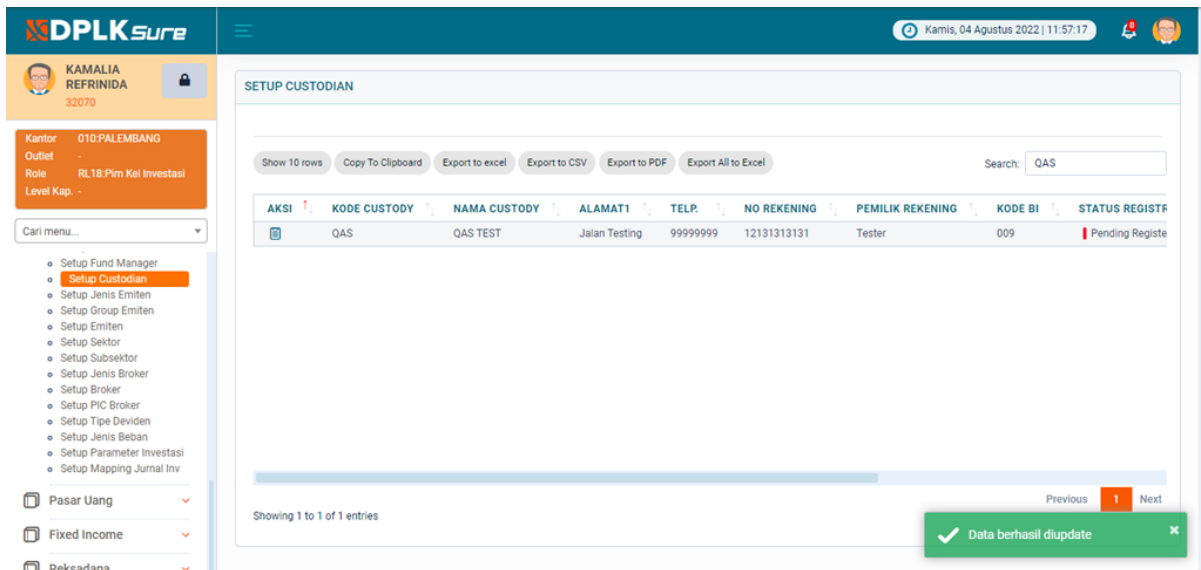
## 10. Data Berhasil Dikembalikan Ke Register



AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENI
	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
	QAS	QAS TEST	Jalan Testing	99999999	121313131

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## 11. Berikut Data Dengan Kode Custody : QAS Setelah Dikembalikan Ke Register



**SETUP CUSTODIAN**

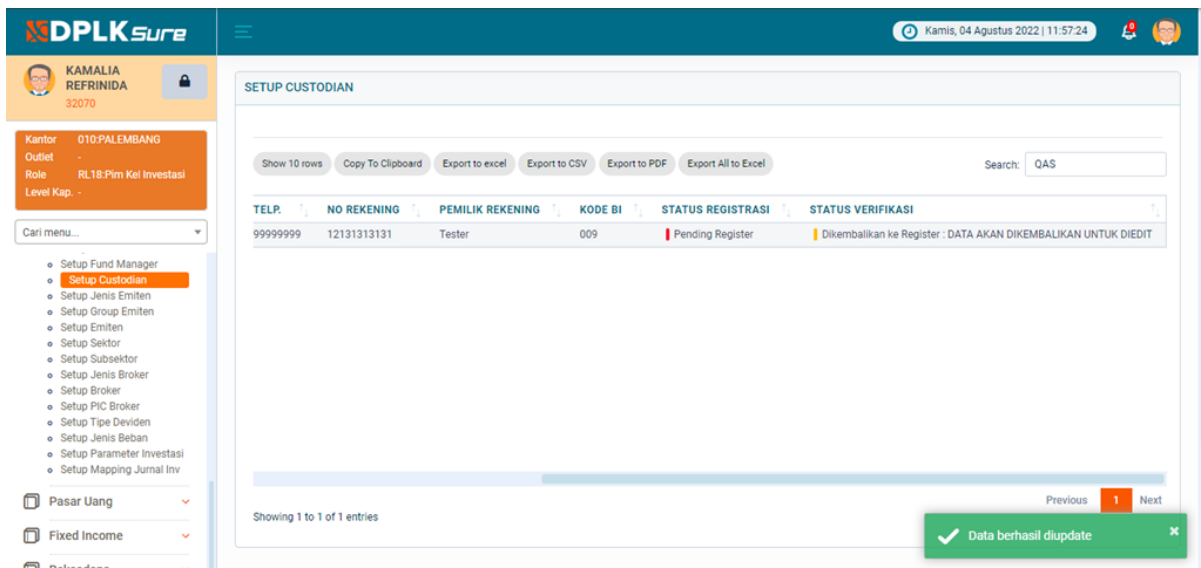
Search: QAS

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

Showing 1 to 1 of 1 entries

Data berhasil diupdate

## 12. Berikut Data Dengan Kode Custody : QAS Setelah Dikembalikan Ke Register



**SETUP CUSTODIAN**

Search: QAS

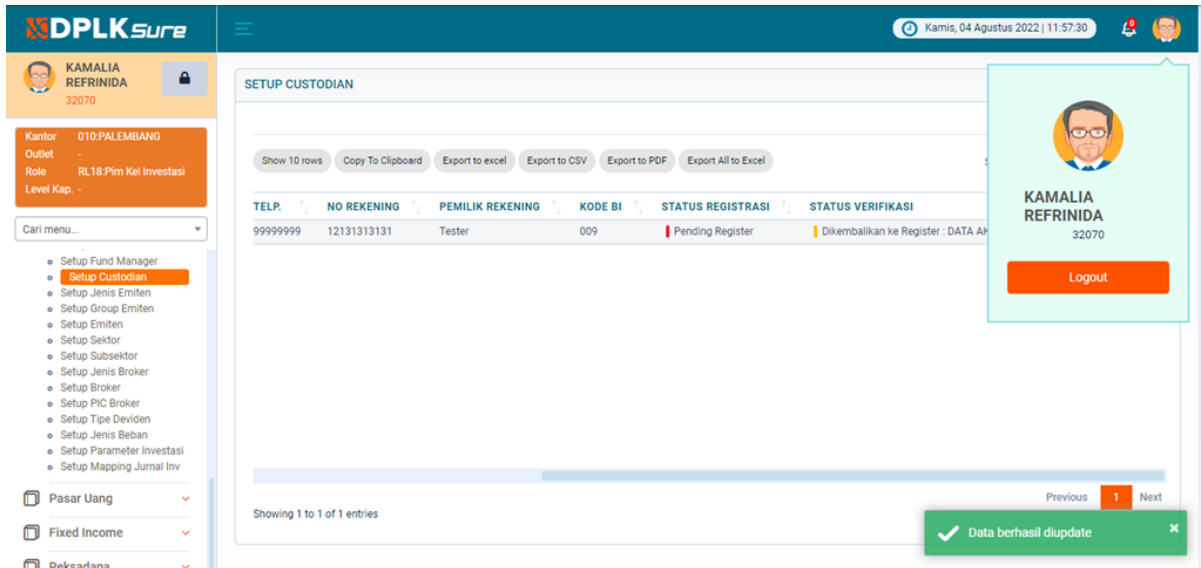
TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGISTRASI	STATUS VERIFIKASI
99999999	12131313131	Tester	009	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

Data berhasil diupdate

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### 13. Klik Button Logout



### 14. Berhasil Logout

