

# 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 10:34:09,560
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:35:39,126
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
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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 28-002	Normal - Investasi - General	Verifikasi - Batalkan Setup Jenis Broker	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Jenis Broker	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 Jenis Broker : KU Setelah Dibatalkan Verifikasi	Done
			12. Klik Button Logout	Done
			13. 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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## DPLKINV028-002

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Batalkan Setup Jenis Broker

### Preparations

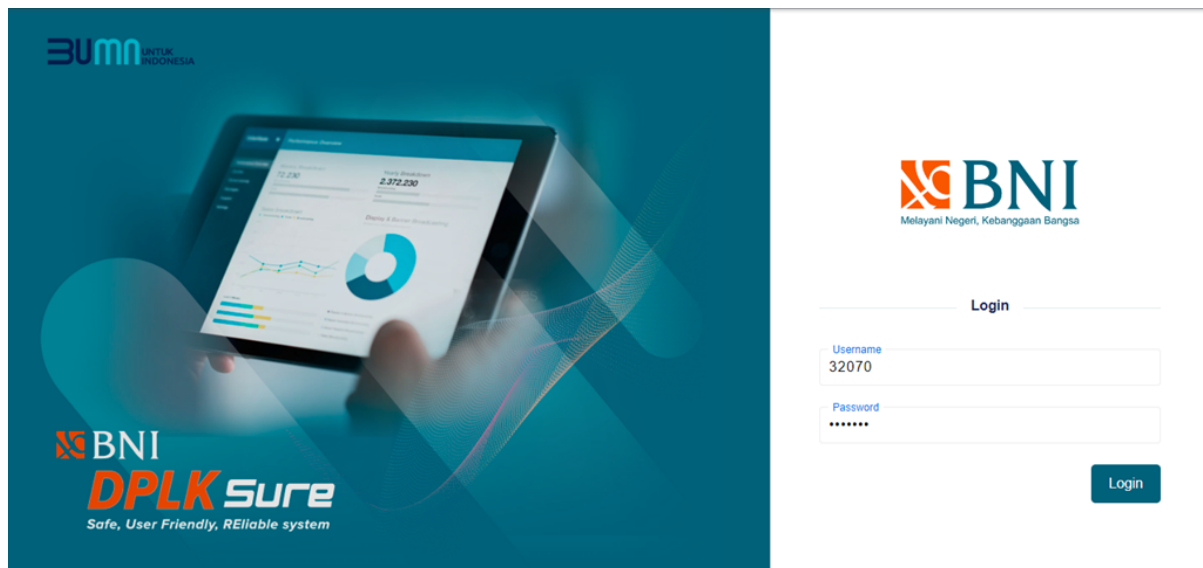
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Broker : KU
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

### Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

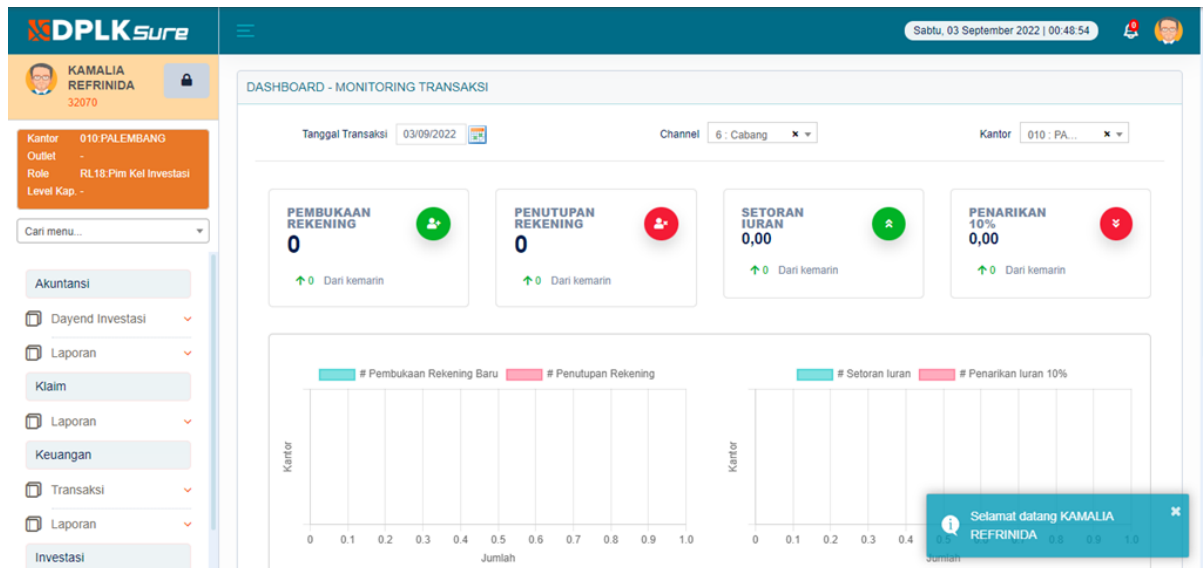
Project No  
Project Type  
Short  
Description

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

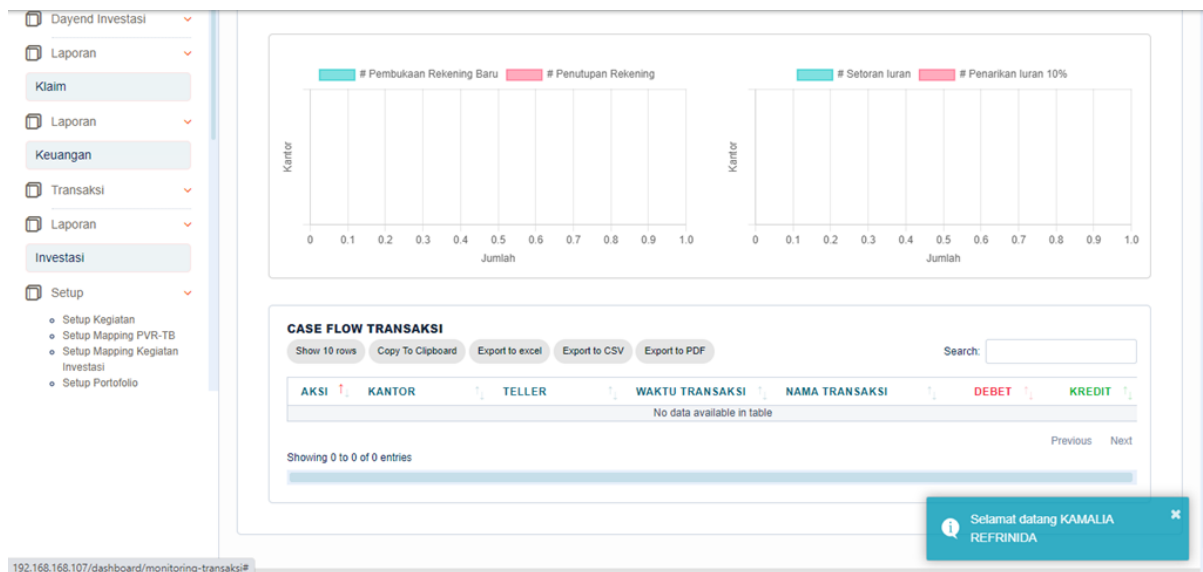
Tester  
Start Date  
End Date

Automation Team  
28 Mar 2023 10:34:09,560  
28 Mar 2023 10:35:39,126

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





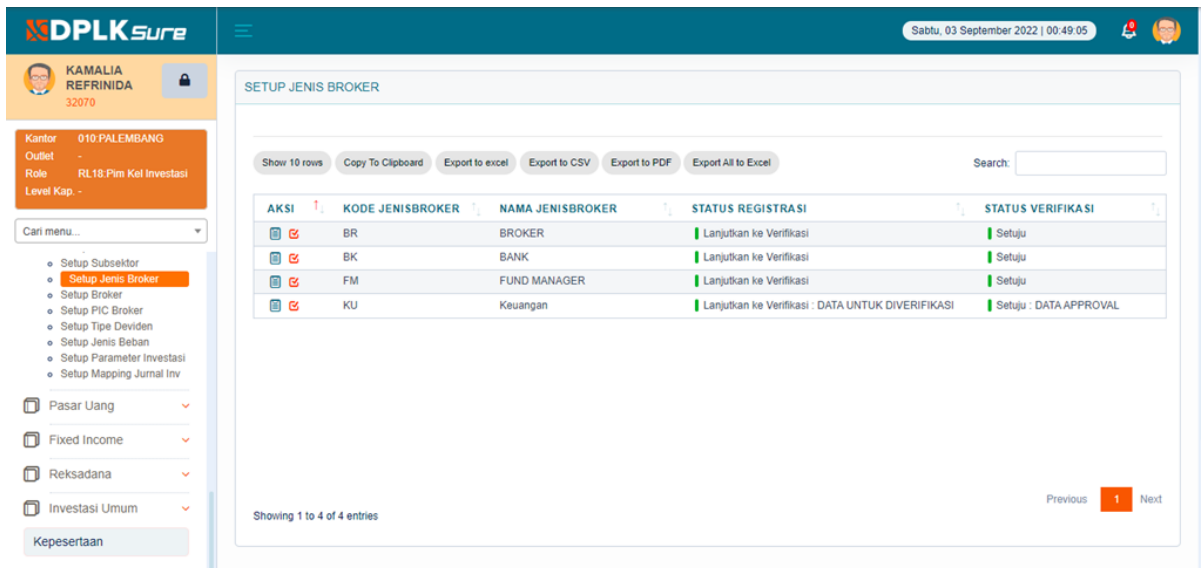
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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#### 4. Pilih Submenu Setup Jenis Broker



**SETUP JENIS BROKER**

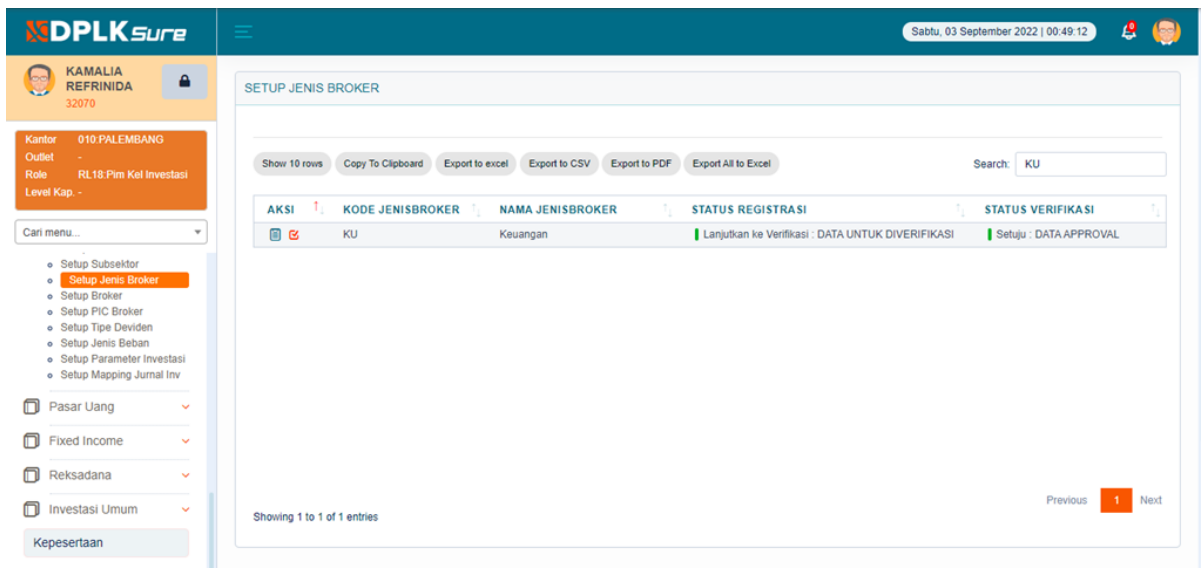
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	BR	BROKER	Lanjutkan ke Verifikasi	Setuju
	BK	BANK	Lanjutkan ke Verifikasi	Setuju
	FM	FUND MANAGER	Lanjutkan ke Verifikasi	Setuju
	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

Showing 1 to 4 of 4 entries

Previous 1 Next

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



**SETUP JENIS BROKER**

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

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

Showing 1 to 1 of 1 entries

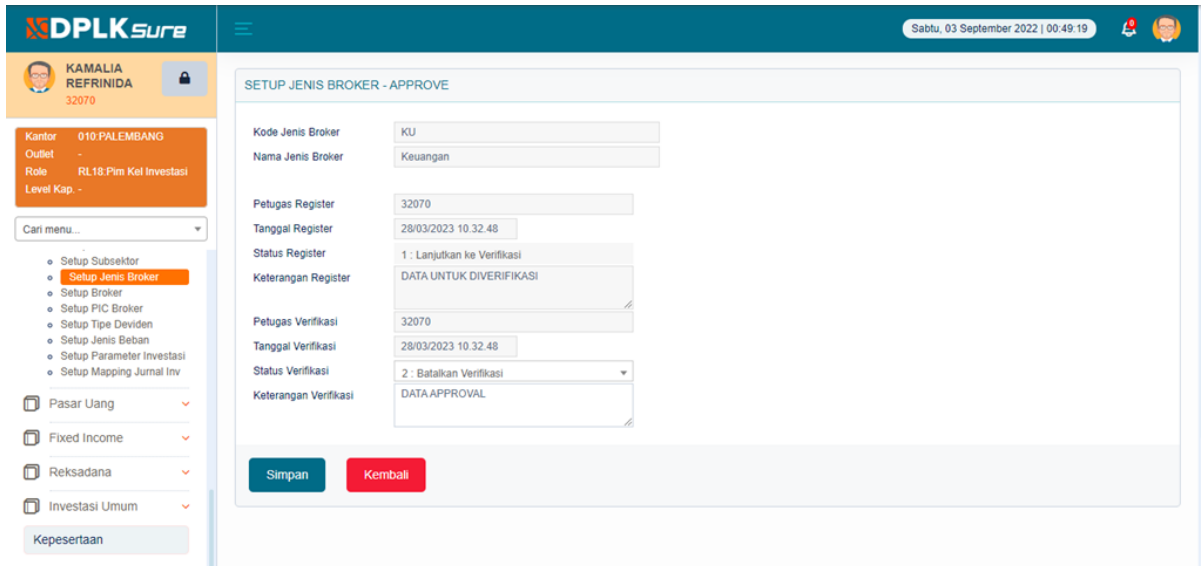
Previous 1 Next

#### 6. Klik Button Checklist



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## 7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



**DPLK Sure** | Sabtu, 03 September 2022 | 00:49:19

**KAMALIA REFRINIDA** 32070

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

Cari menu...

- 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  
Investasi Umum  
Kepesertaan

**SETUP JENIS BROKER - APPROVE**

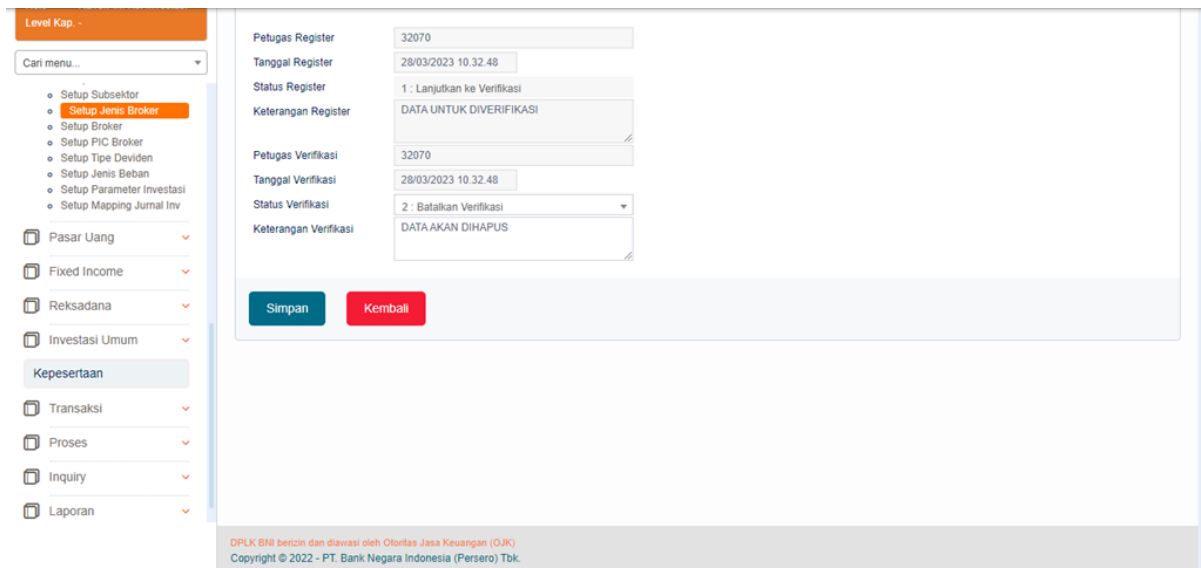
Kode Jenis Broker: KU  
Nama Jenis Broker: Keuangan

Petugas Register: 32070  
Tanggal Register: 28/03/2023 10:32:48  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070  
Tanggal Verifikasi: 28/03/2023 10:32:48  
Status Verifikasi: 2 : Batalkan Verifikasi  
Keterangan Verifikasi: DATA APPROVAL

**Simpan** **Kembali**

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



**Level Kap: -**

Cari menu...

- 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  
Investasi Umum  
Kepesertaan  
Transaksi  
Proses  
Inquiry  
Laporan

**SETUP JENIS BROKER - APPROVE**

Petugas Register: 32070  
Tanggal Register: 28/03/2023 10:32:48  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI

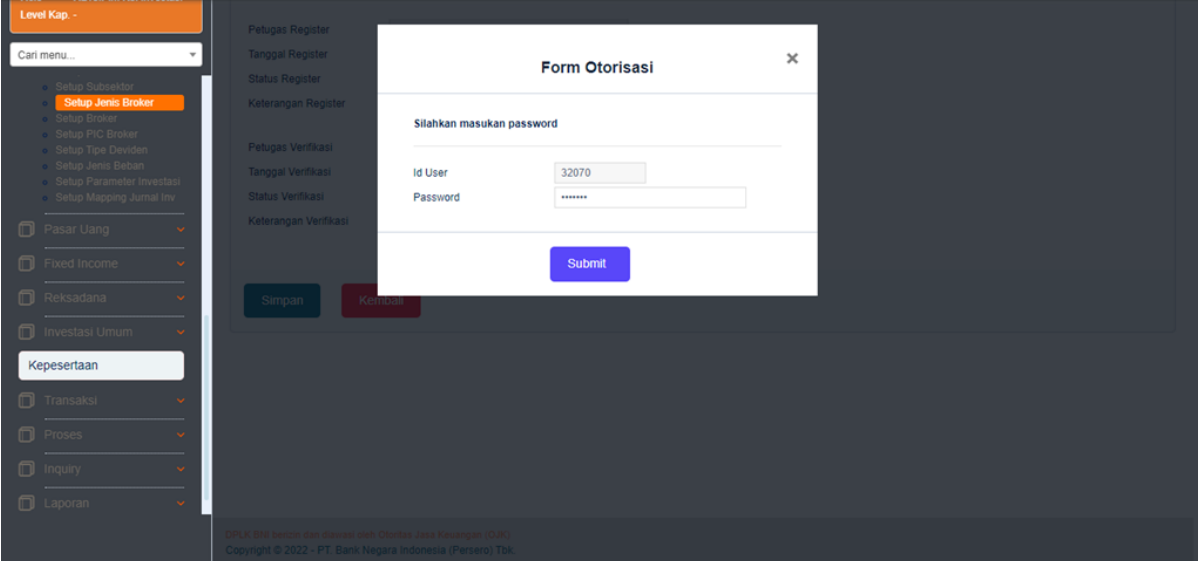
Petugas Verifikasi: 32070  
Tanggal Verifikasi: 28/03/2023 10:32:48  
Status Verifikasi: 2 : Batalkan Verifikasi  
Keterangan Verifikasi: DATA AKAN DIHAPUS

**Simpan** **Kembali**

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## 9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



**Form Otorisasi**

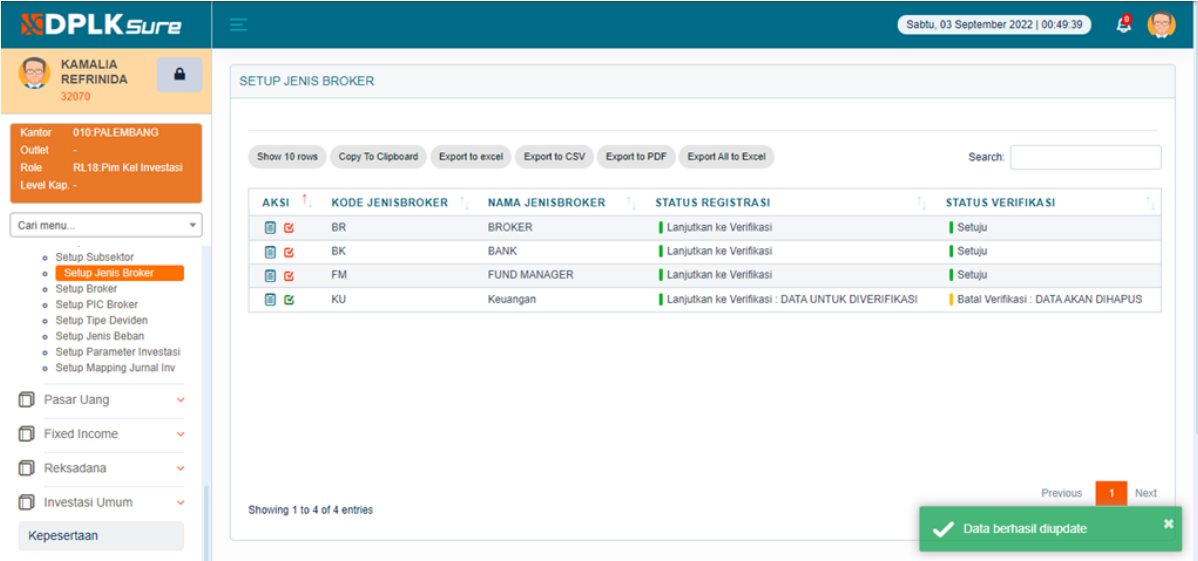
Silahkan masukan password

Id User: 32070

Password: \*\*\*\*\*









Submit

## 10. Data Berhasil Dibatalkan Verifikasi



**SETUP JENIS BROKER**

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

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
 	BR	BROKER	Lanjutkan ke Verifikasi	Setuju
 	BK	BANK	Lanjutkan ke Verifikasi	Setuju
 	FM	FUND MANAGER	Lanjutkan ke Verifikasi	Setuju
 	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

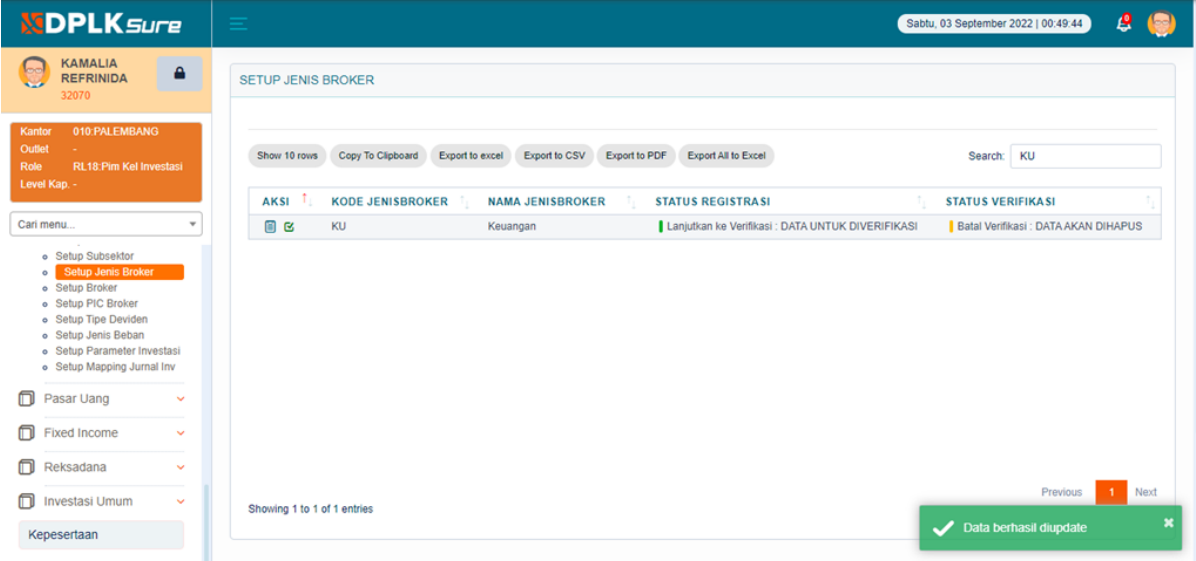
Showing 1 to 4 of 4 entries

Previous 1 Next

✓ Data berhasil diupdate

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



**SETUP JENIS BROKER**

Search: KU

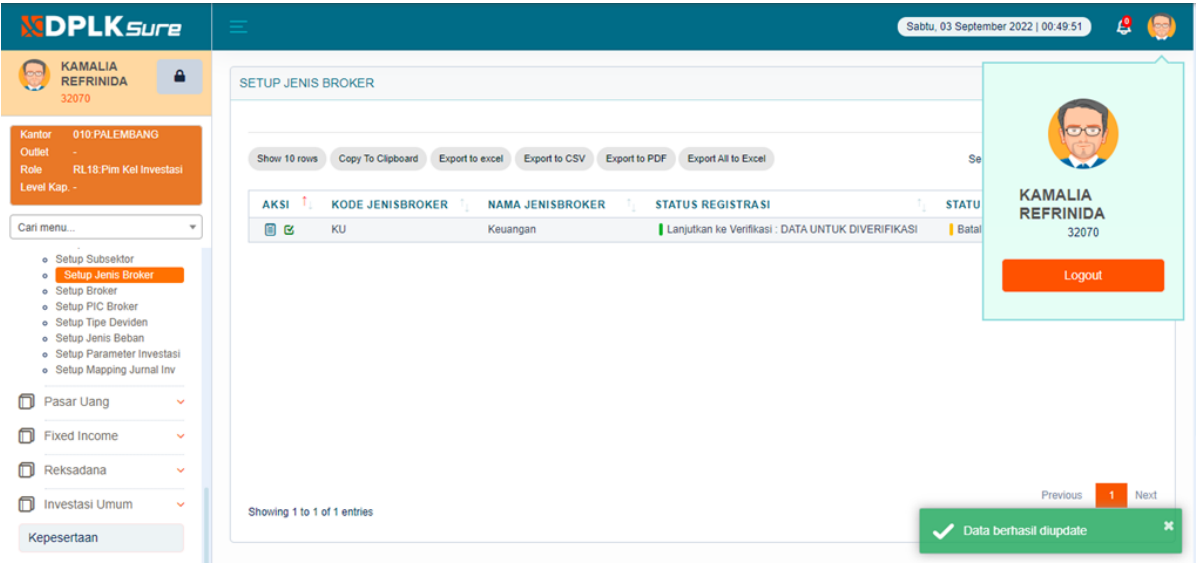
AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Klik Button Logout



**SETUP JENIS BROKER**

Search: Se

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

**KAMALIA REFRINIDA**  
32070

Logout

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### 13. Berhasil Logout

