

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 14:39:44,190
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:41:37,876
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 78-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register Setup Parameter Investasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Parameter Investasi	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 kodeParameter 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 Parameter : SAHAMFEEX Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Kode Parameter : SAHAMFEEX 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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DPLKINV078-003

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Kembalikan ke Register Setup Parameter Investasi

Preparations

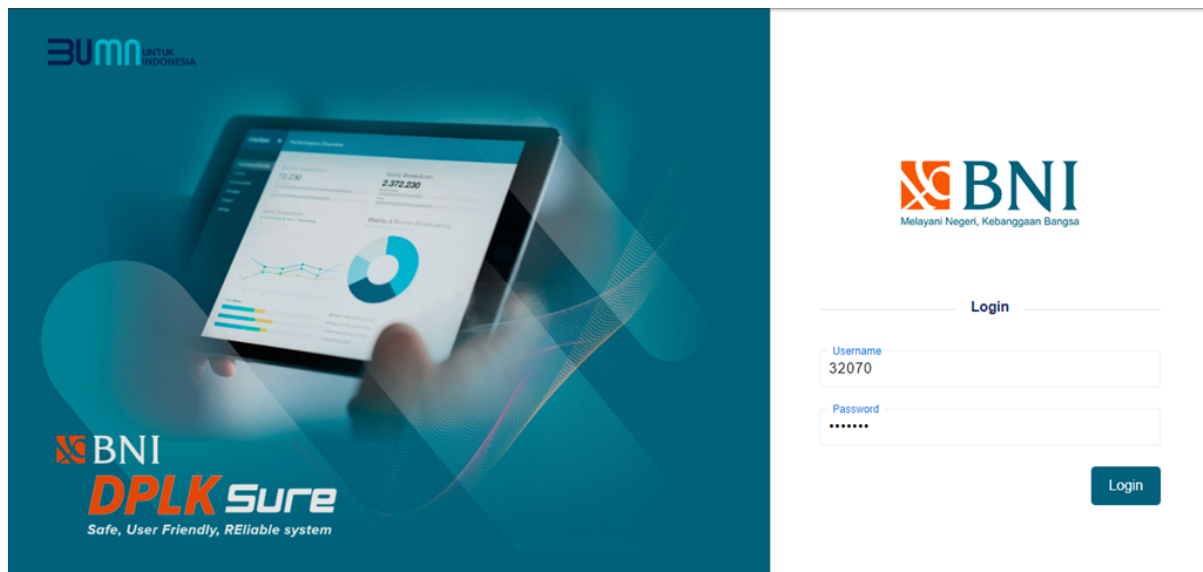
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Parameter : SAHAMFEEX
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

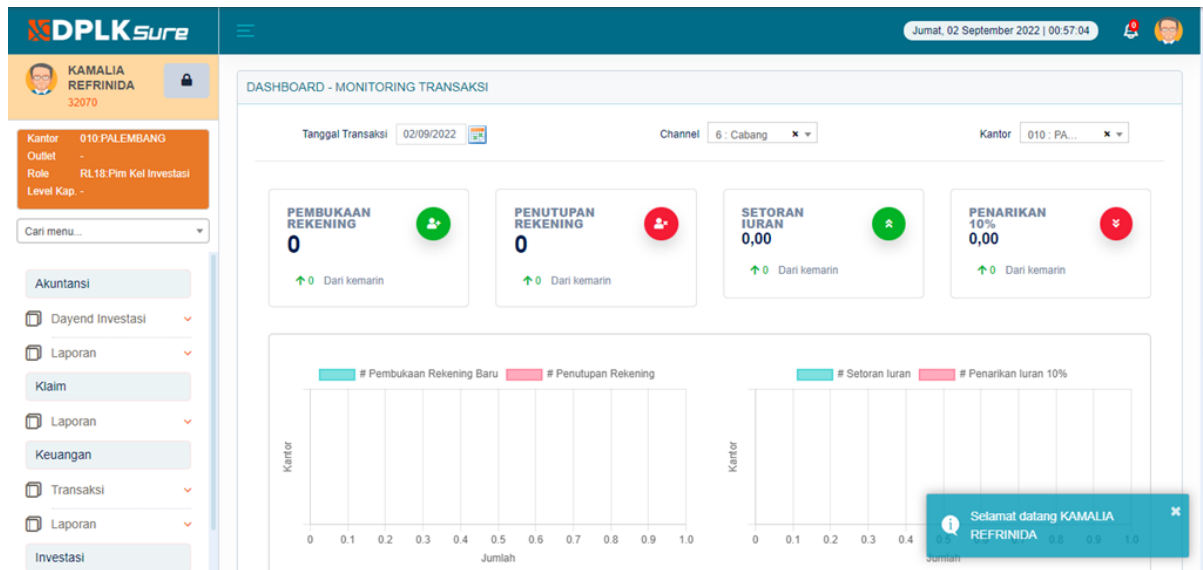
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



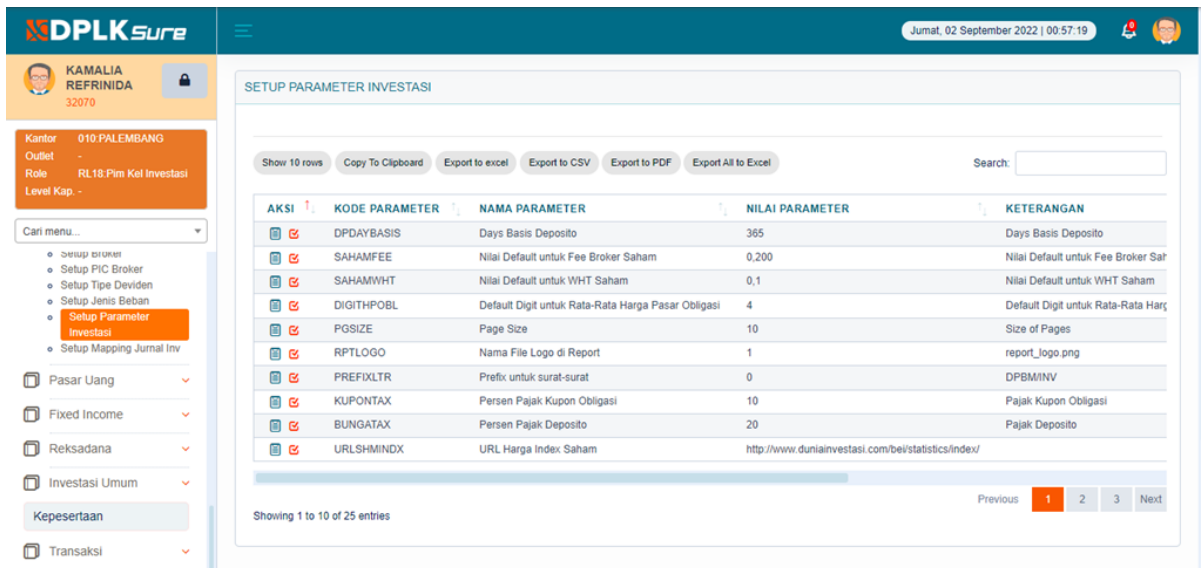
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4. Pilih Submenu Setup Parameter Investasi



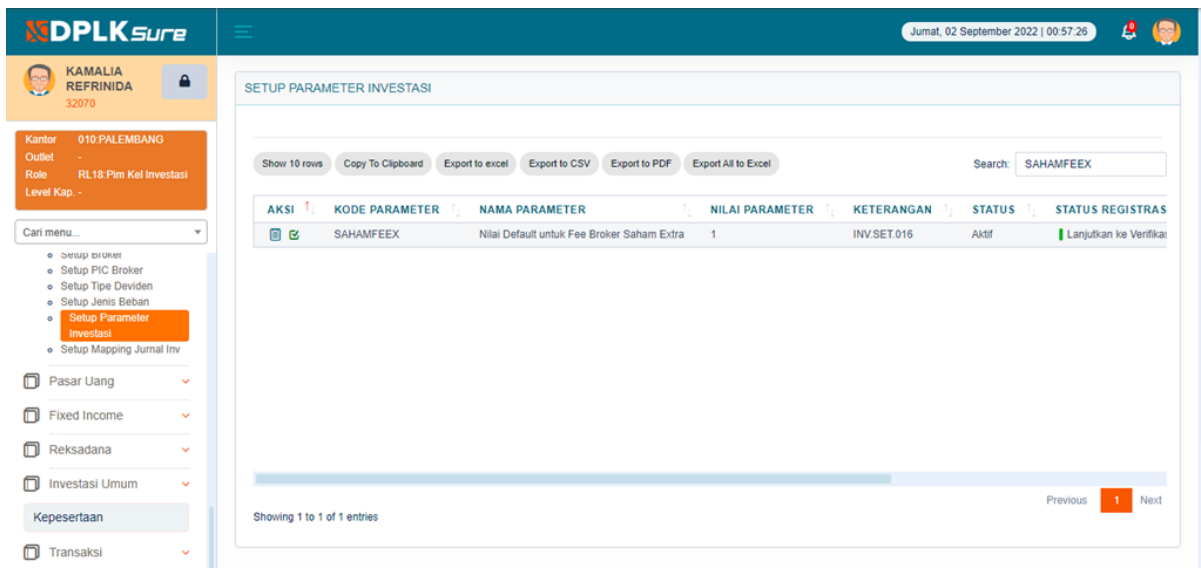
SETUP PARAMETER INVESTASI

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

AKSI	KODE PARAMETER	NAMA PARAMETER	NILAI PARAMETER	KETERANGAN
<input checked="" type="checkbox"/>	DPDAYBASIS	Days Basis Deposito	365	Days Basis Deposito
<input checked="" type="checkbox"/>	SAHAMFEE	Nilai Default untuk Fee Broker Saham	0.200	Nilai Default untuk Fee Broker Saham
<input checked="" type="checkbox"/>	SAHAMWHT	Nilai Default untuk WHT Saham	0.1	Nilai Default untuk WHT Saham
<input checked="" type="checkbox"/>	DIGITHPOBL	Default Digit untuk Rata-Rata Harga Pasar Obligasi	4	Default Digit untuk Rata-Rata Harga Pasar Obligasi
<input checked="" type="checkbox"/>	PGSIZE	Page Size	10	Size of Pages
<input checked="" type="checkbox"/>	RPTLOGO	Nama File Logo di Report	1	report_logo.png
<input checked="" type="checkbox"/>	PREFIXLTR	Prefix untuk surat-surat	0	DPBMINV
<input checked="" type="checkbox"/>	KUPONTAX	Persen Pajak Kupon Obligasi	10	Pajak Kupon Obligasi
<input checked="" type="checkbox"/>	BUNGATAX	Persen Pajak Deposito	20	Pajak Deposito
<input checked="" type="checkbox"/>	URLSHMINDX	URL Harga Index Saham	http://www.duniainvestasi.com/bei/statistics/index/	

Showing 1 to 10 of 25 entries Previous 1 2 3 Next

5. Search Data yang Akan Dikembalikan Ke Register



SETUP PARAMETER INVESTASI

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

AKSI	KODE PARAMETER	NAMA PARAMETER	NILAI PARAMETER	KETERANGAN	STATUS	STATUS REGISTRASI
<input checked="" type="checkbox"/>	SAHAMFEEX	Nilai Default untuk Fee Broker Saham Extra	1	INV.SET.016	Aktif	Lanjutkan ke Verifikasi

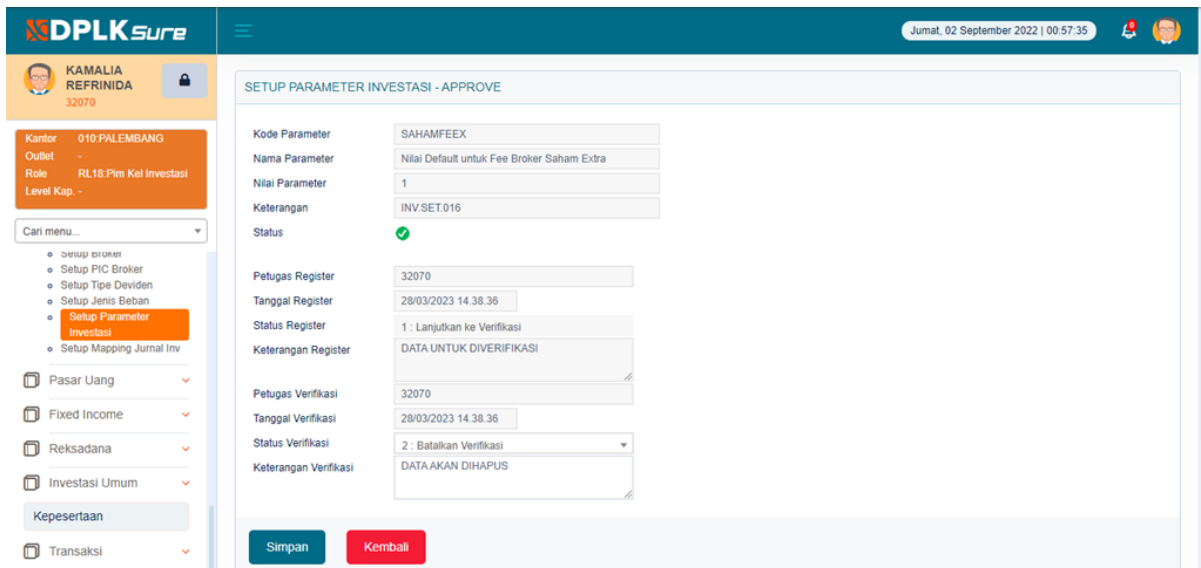
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Checklist

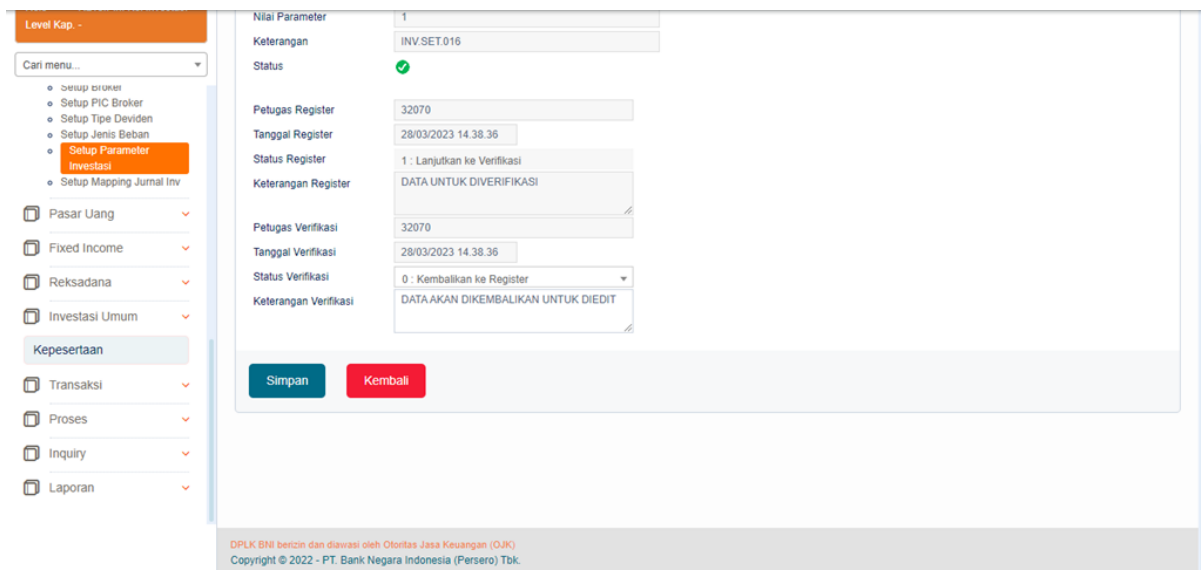


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7. Berikut Detail Data Sebelum Dikembalikan Ke Register

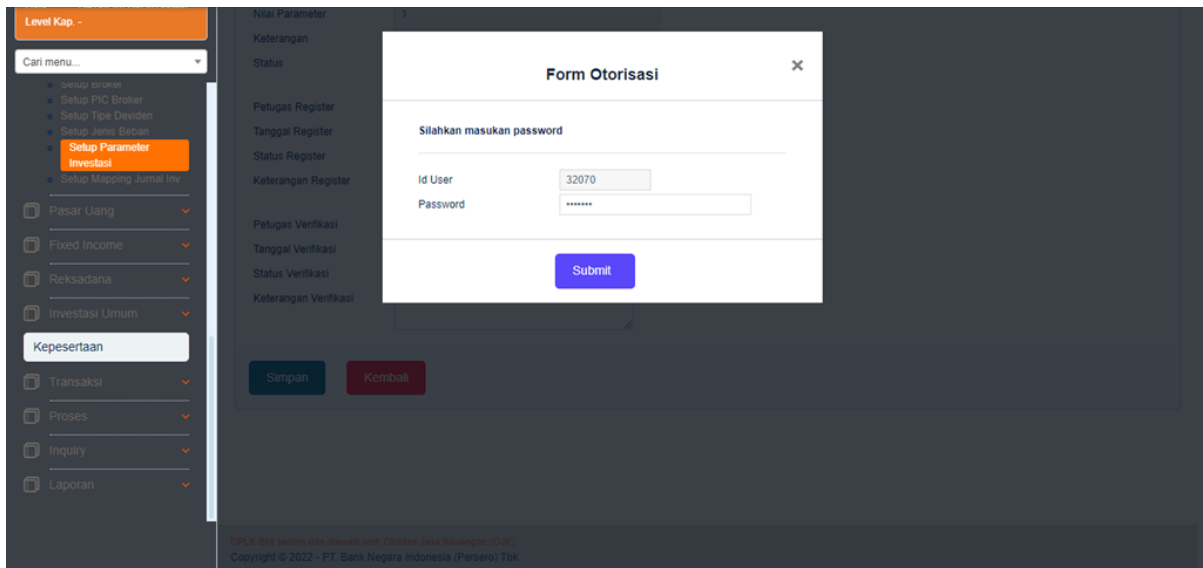


8. Isi Field Status Verifikasi dan kodeParameter Verifikasi, Kemudian Klik Button Simpan



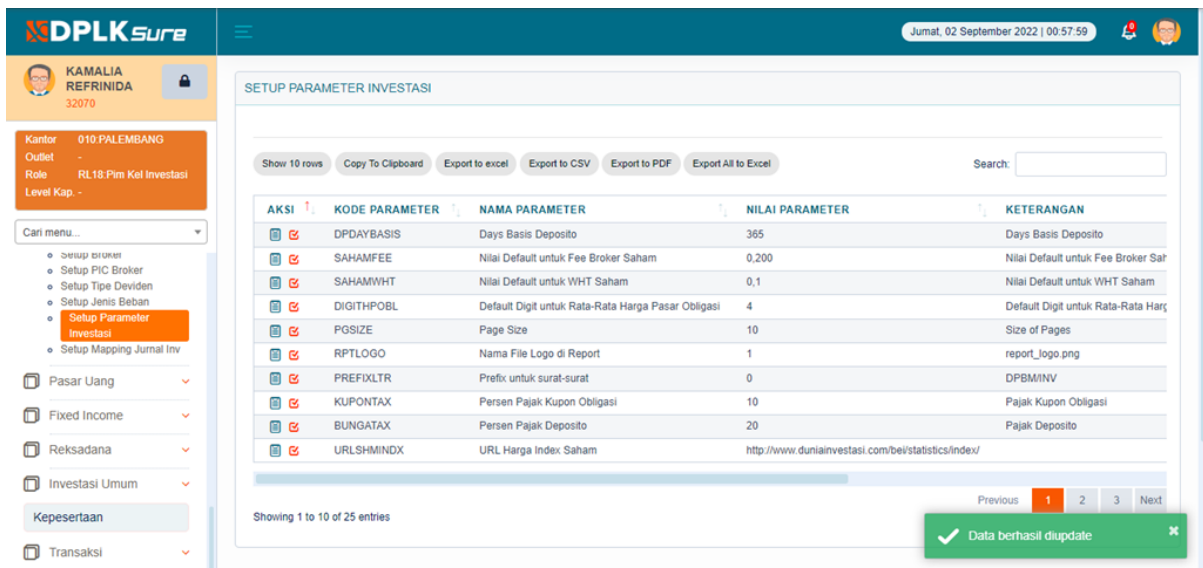
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9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



The screenshot shows a web application interface. On the left is a sidebar menu with various options, including 'Setup Parameter Investasi' which is highlighted. The main area displays a 'Form Otorisasi' (Authorization Form) modal. The form has a title bar with a close button. Inside, it says 'Silahkan masukan password' (Please enter password). There are two input fields: 'Id User' with the value '32070' and 'Password' with masked characters. A blue 'Submit' button is at the bottom. Below the form, there are 'Simpan' (Save) and 'Kembali' (Back) buttons. At the very bottom of the page, there is a small footer text: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'

10. Data Berhasil Dikembalikan Ke Register



The screenshot shows the 'DPLK Sure' application. The top header includes the logo, a user profile for 'KAMALIA REFRINIDA 32070', and the date 'Jumat, 02 September 2022 | 00:57:59'. The main content area is titled 'SETUP PARAMETER INVESTASI'. It features a table with 5 columns: 'AKSI', 'KODE PARAMETER', 'NAMA PARAMETER', 'NILAI PARAMETER', and 'KETERANGAN'. The table contains 10 rows of data. Below the table, there is a pagination bar showing 'Showing 1 to 10 of 25 entries'. A green notification box at the bottom right displays a checkmark and the text 'Data berhasil diupdate'.

AKSI	KODE PARAMETER	NAMA PARAMETER	NILAI PARAMETER	KETERANGAN
<input checked="" type="checkbox"/>	DPDAYBASIS	Days Basis Deposito	365	Days Basis Deposito
<input checked="" type="checkbox"/>	SAHAMFEE	Nilai Default untuk Fee Broker Saham	0,200	Nilai Default untuk Fee Broker Saham
<input checked="" type="checkbox"/>	SAHAMWHT	Nilai Default untuk WHT Saham	0,1	Nilai Default untuk WHT Saham
<input checked="" type="checkbox"/>	DIGITHPOBL	Default Digit untuk Rata-Rata Harga Pasar Obligasi	4	Default Digit untuk Rata-Rata Harga Pasar Obligasi
<input checked="" type="checkbox"/>	PGSIZE	Page Size	10	Size of Pages
<input checked="" type="checkbox"/>	RPTLOGO	Nama File Logo di Report	1	report_logo.png
<input checked="" type="checkbox"/>	PREFIXLTR	Prefix untuk surat-surat	0	DPBMINV
<input checked="" type="checkbox"/>	KUPONTAX	Persen Pajak Kupon Obligasi	10	Pajak Kupon Obligasi
<input checked="" type="checkbox"/>	BUNGATAX	Persen Pajak Deposito	20	Pajak Deposito
<input checked="" type="checkbox"/>	URLSHMINDX	URL Harga Index Saham	http://www.duniainvestasi.com/bel/statistics/index/	

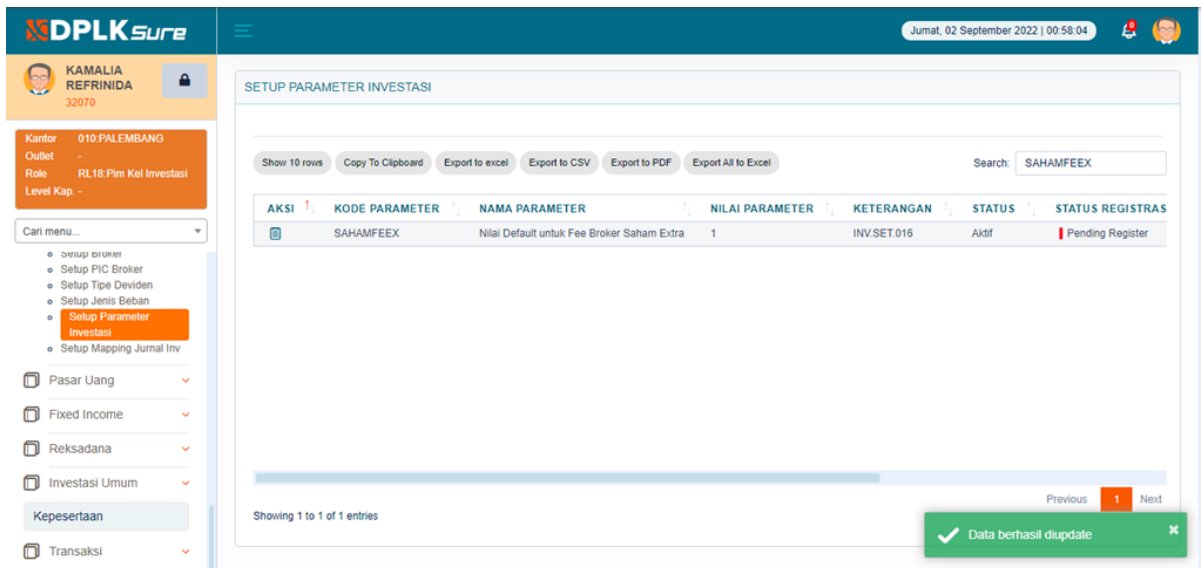
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11. Berikut Data Dengan Kode Parameter : SAHAMFEEX Setelah Dikembalikan Ke Register



SETUP PARAMETER INVESTASI

Search: SAHAMFEEX

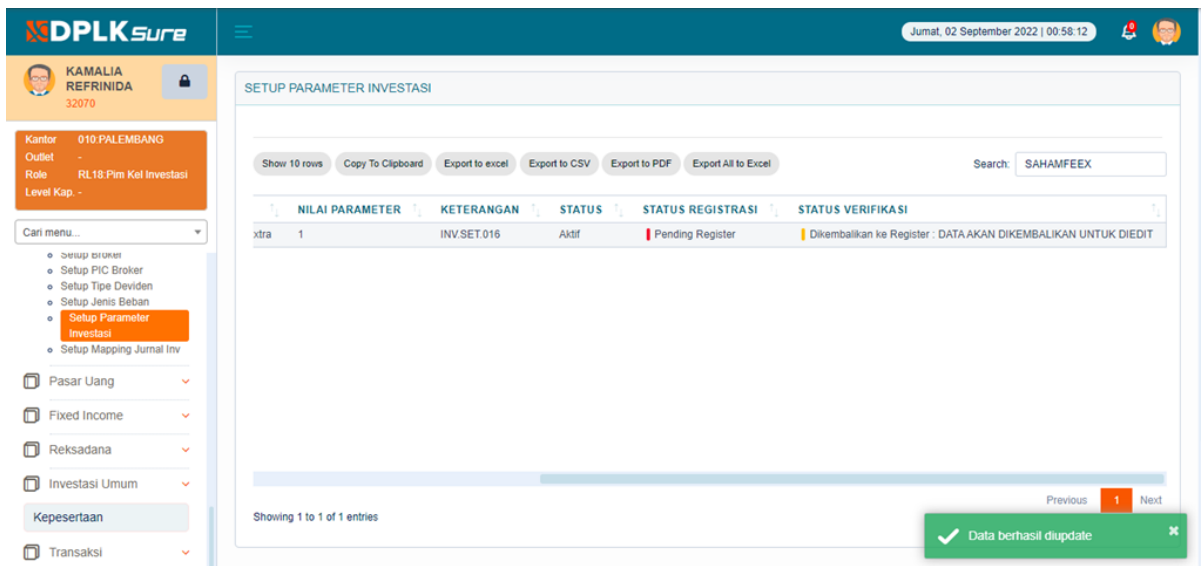
AKSI	KODE PARAMETER	NAMA PARAMETER	NILAI PARAMETER	KETERANGAN	STATUS	STATUS REGISTRASI
	SAHAMFEEX	Nilai Default untuk Fee Broker Saham Extra	1	INV.SET 016	Aktif	Pending Register

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Parameter : SAHAMFEEX Setelah Dikembalikan Ke Register



SETUP PARAMETER INVESTASI

Search: SAHAMFEEX

NILAI PARAMETER	KETERANGAN	STATUS	STATUS REGISTRASI	STATUS VERIFIKASI
xtra 1	INV.SET 016	Aktif	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

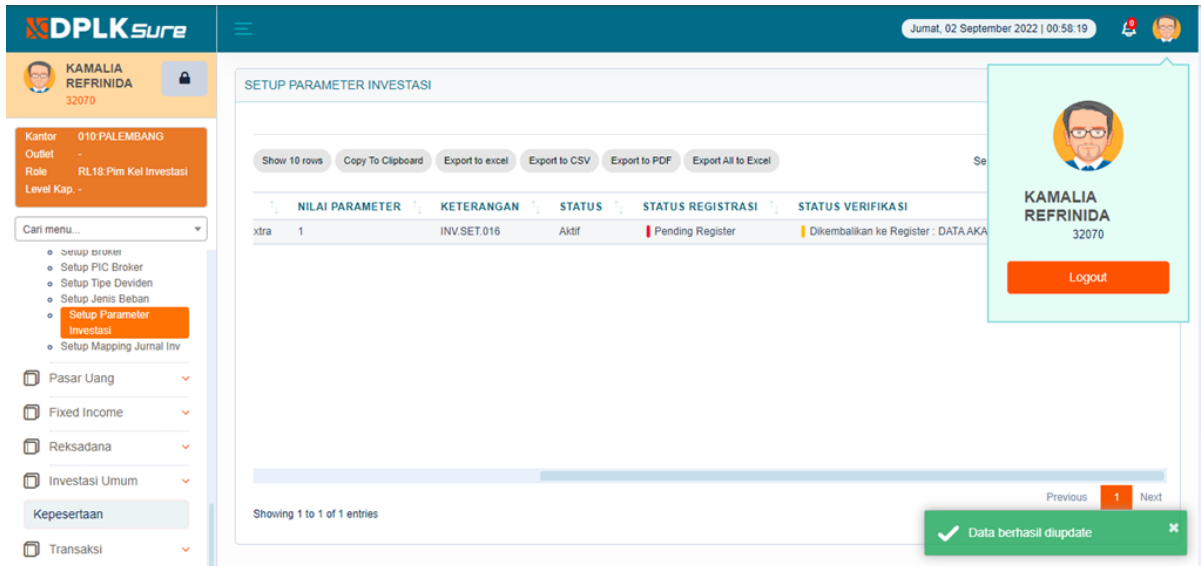
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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13. Klik Button Logout



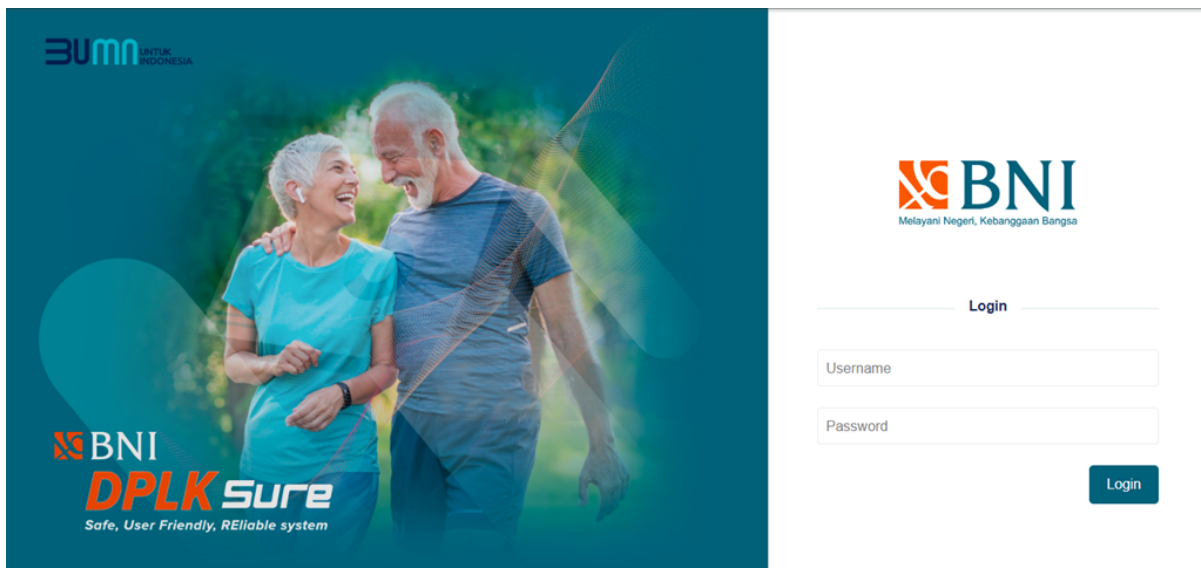
SETUP PARAMETER INVESTASI

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

14. Berhasil Logout



BNI DPLK Sure

Safe, User Friendly, REliable system

BNI

Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login