

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-28



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 10:36:06,755
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:37:39,046
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
Project Type	CR/IR/MR	Start Date	28 Mar 2023 10:36:06,755
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:37:39,046
Description			

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
DPLKINV028-003	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Jenis Broker	9
5. Search Data yang Akan Dikembalikan Ke Register	9
6. Klik Button Checklist	9
7. Berikut Detail Data Sebelum Dikembalikan Ke Register	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 Dikembalikan Ke Register	11
11. Berikut Data Dengan Kode Jenis Broker : KU Setelah Dikembalikan Ke Register	12
12. Klik Button Logout	12
13. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 10:36:06,755
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:37:39,046
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 10:36:06,755
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:37:39,046
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV0 28-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register 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 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 Jenis Broker : KU Setelah Dikembalikan Ke Register	Done
			12. Klik Button Logout	Done
			13. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 10:36:06,755
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:37:39,046
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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 10:36:06,755
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:37:39,046
Description			

DPLKINV028-003

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Kembalikan ke Register Setup Jenis Broker

Preparations

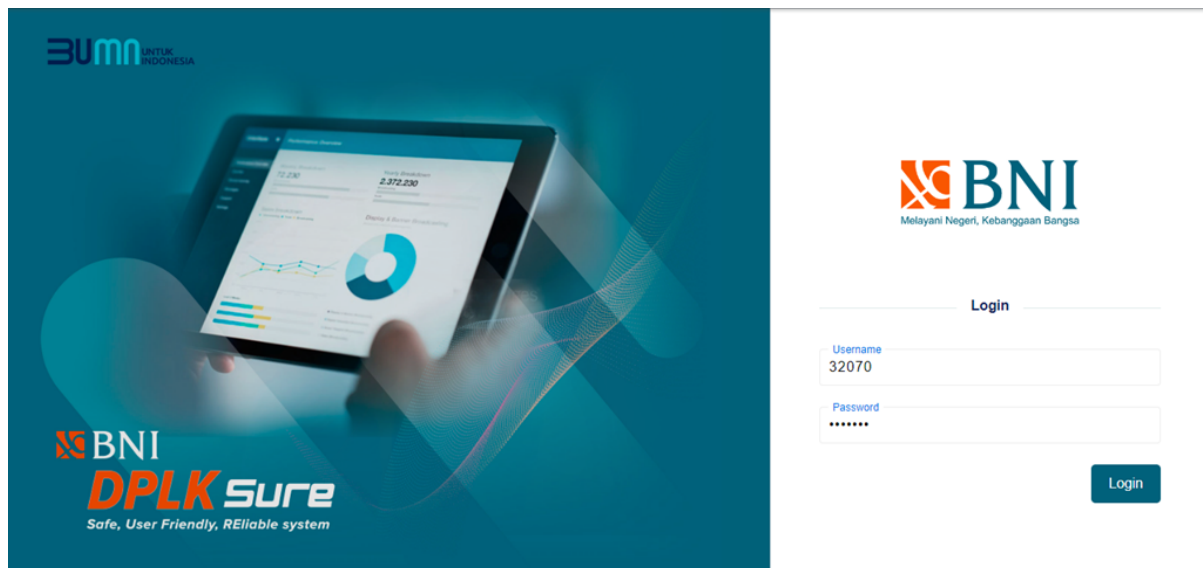
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Broker : KU
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

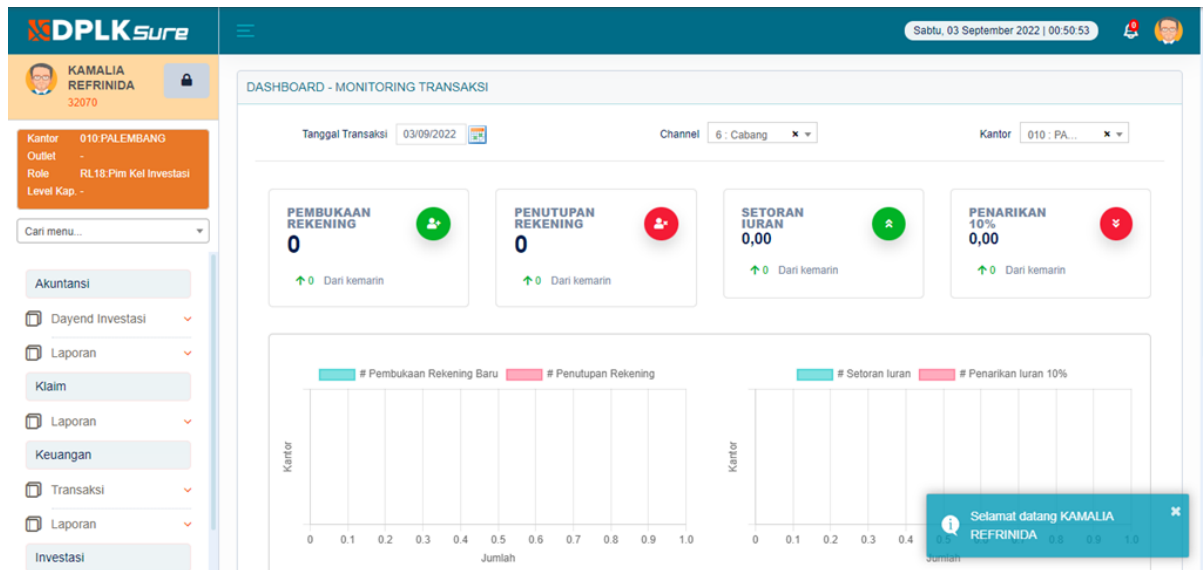
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 10:36:06,755
28 Mar 2023 10:37:39,046

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



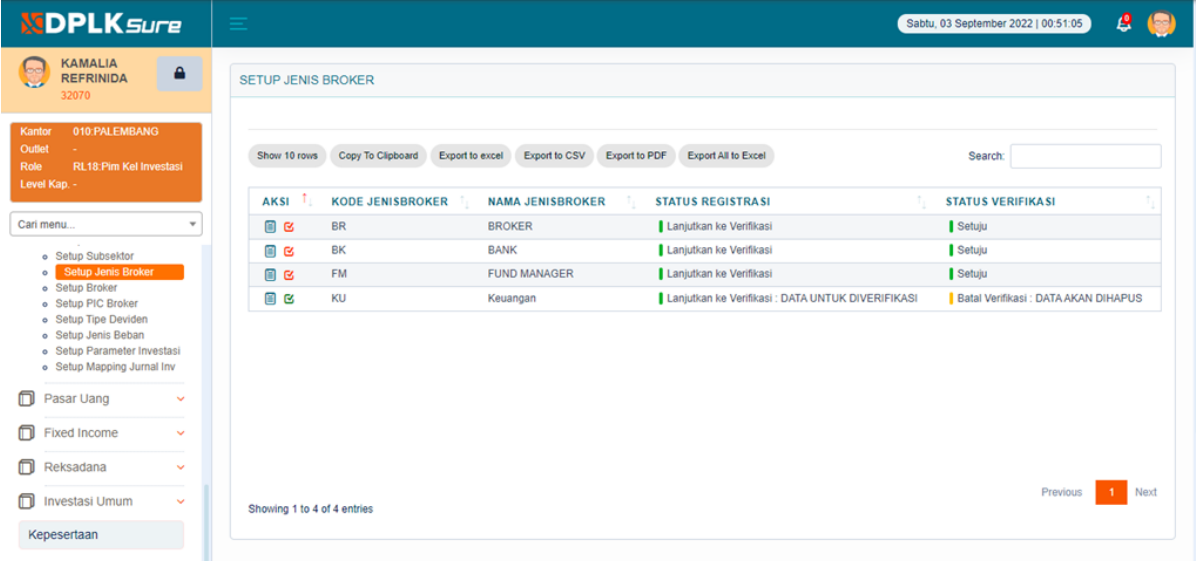
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 10:36:06,755
28 Mar 2023 10:37:39,046

4. Pilih Submenu Setup Jenis Broker



SETUP JENIS BROKER

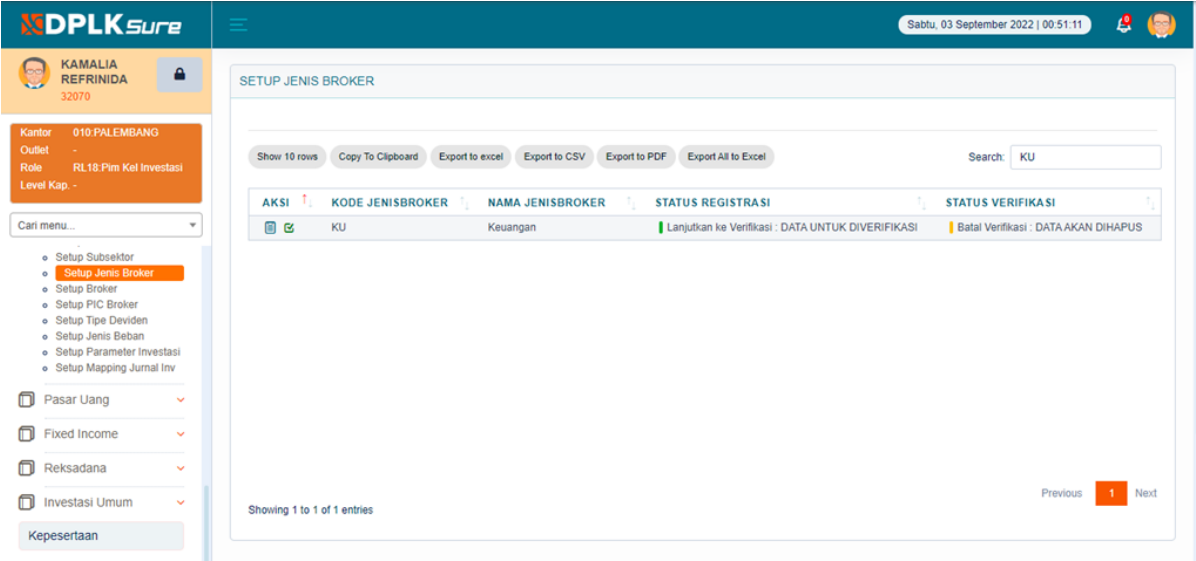
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
<input checked="" type="checkbox"/>	BR	BROKER	Lanjutkan ke Verifikasi	Setuju
<input checked="" type="checkbox"/>	BK	BANK	Lanjutkan ke Verifikasi	Setuju
<input checked="" type="checkbox"/>	FM	FUND MANAGER	Lanjutkan ke Verifikasi	Setuju
<input checked="" type="checkbox"/>	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 4 of 4 entries

Previous 1 Next

5. Search Data yang Akan Dikembalikan Ke Register



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
<input checked="" type="checkbox"/>	KU	Keuangan	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 1 of 1 entries

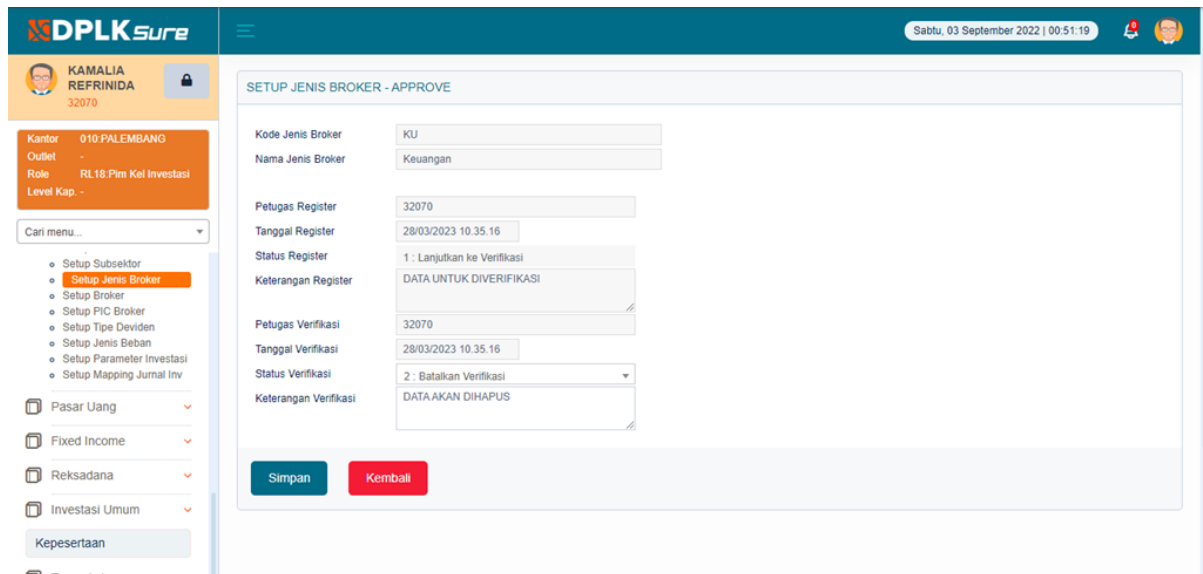
Previous 1 Next

6. Klik Button Checklist



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 10:36:06,755
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:37:39,046
Description			

7. Berikut Detail Data Sebelum Dikembalikan Ke Register



DPLK Sure | Sabtu, 03 September 2022 | 00:51:19

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
Transaksi

SETUP JENIS BROKER - APPROVE

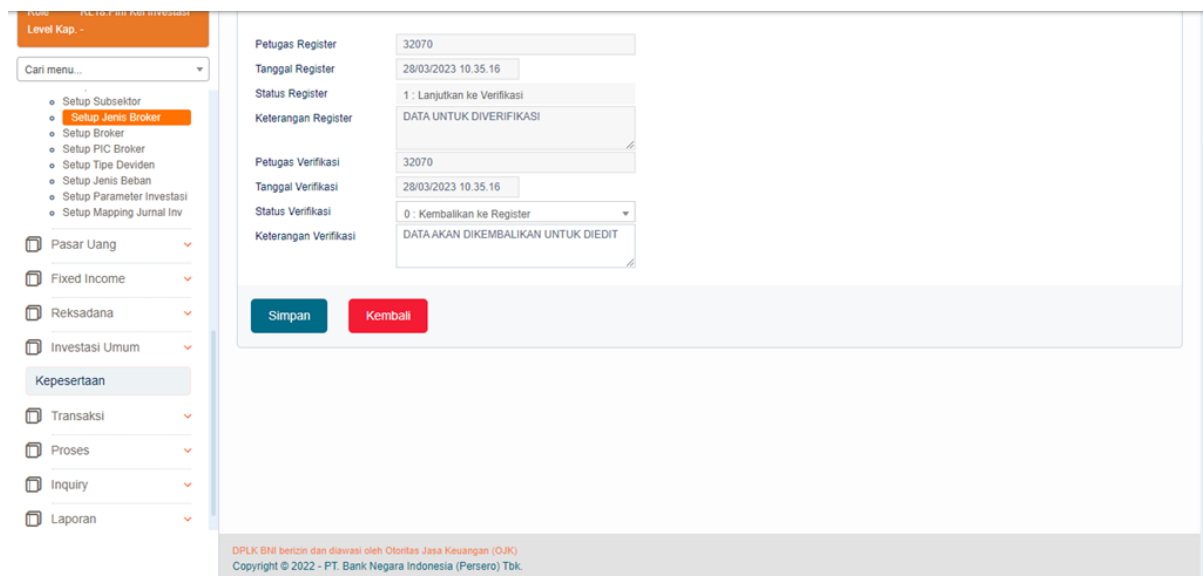
Kode Jenis Broker: KU
Nama Jenis Broker: Keuangan

Petugas Register: 32070
Tanggal Register: 28/03/2023 10.35.16
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070
Tanggal Verifikasi: 28/03/2023 10.35.16
Status Verifikasi: 2 : Batalkan Verifikasi
Keterangan Verifikasi: DATA AKAN DIHAPUS

Simpan **Kembali**

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



DPLK Sure | Sabtu, 03 September 2022 | 00:51:19

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
Transaksi

SETUP JENIS BROKER - APPROVE

Kode Jenis Broker: KU
Nama Jenis Broker: Keuangan

Petugas Register: 32070
Tanggal Register: 28/03/2023 10.35.16
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: DATA UNTUK DIVERIFIKASI

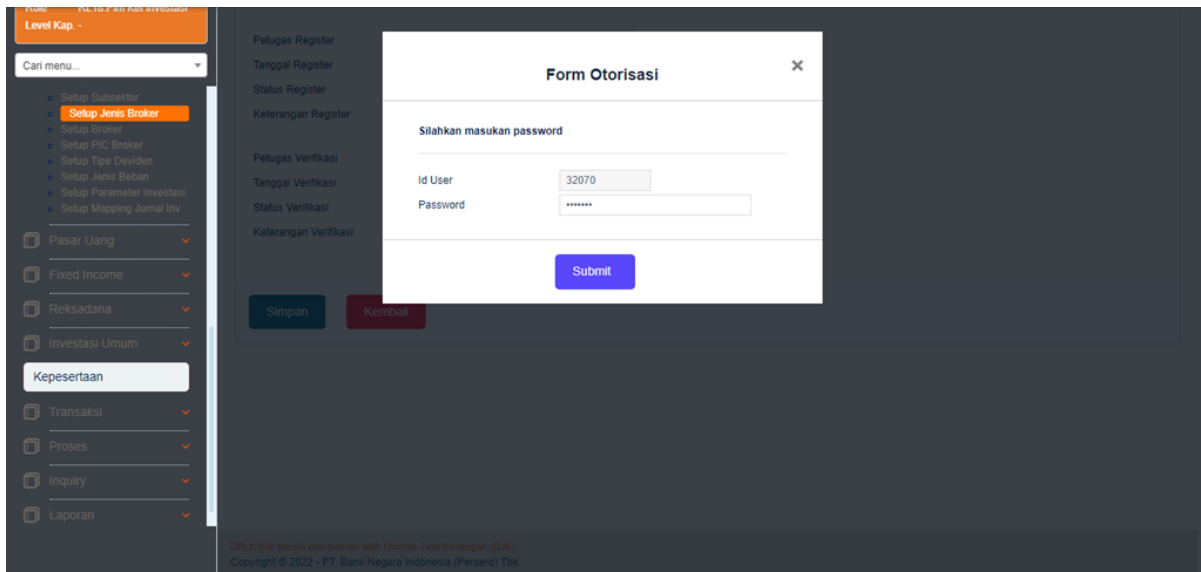
Petugas Verifikasi: 32070
Tanggal Verifikasi: 28/03/2023 10.35.16
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

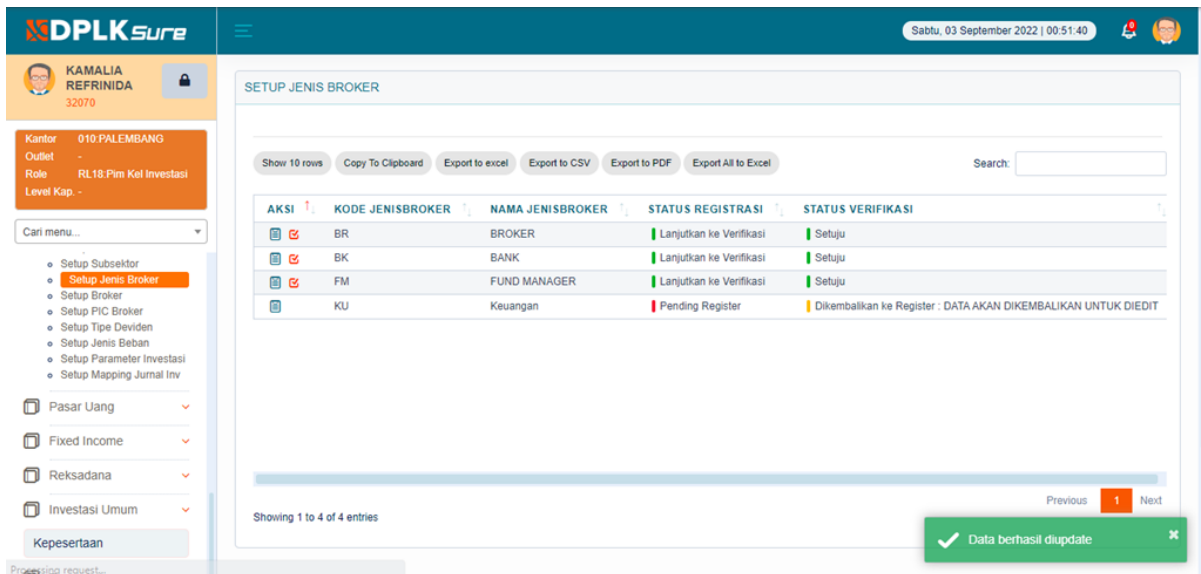
DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 10:36:06,755
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:37:39,046
Description			

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



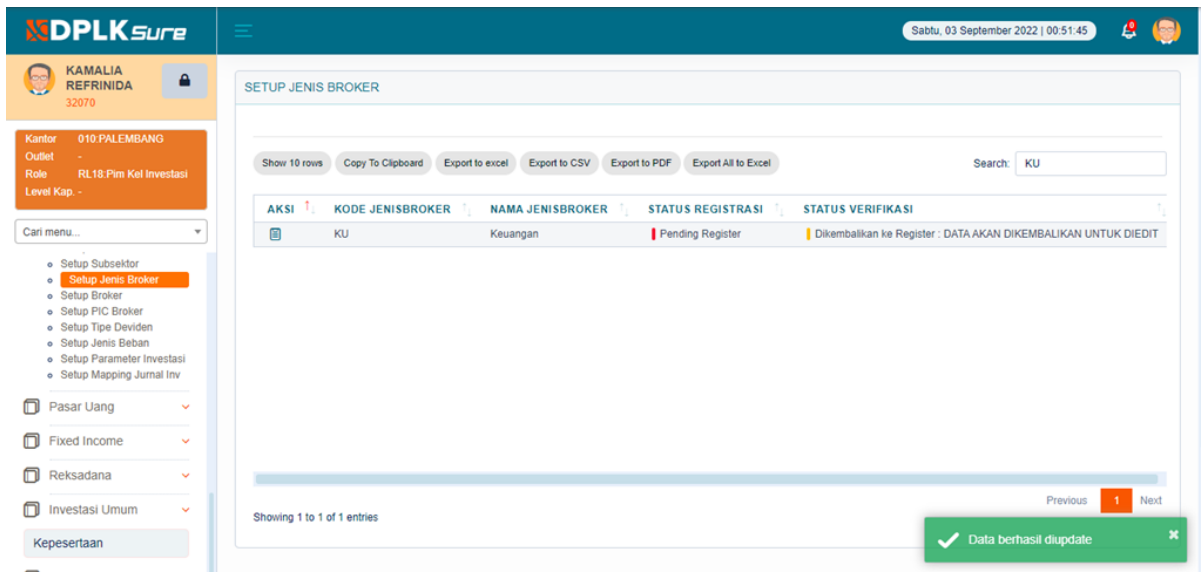
10. Data Berhasil Dikembalikan Ke Register



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	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 10:36:06,755
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:37:39,046
Description			

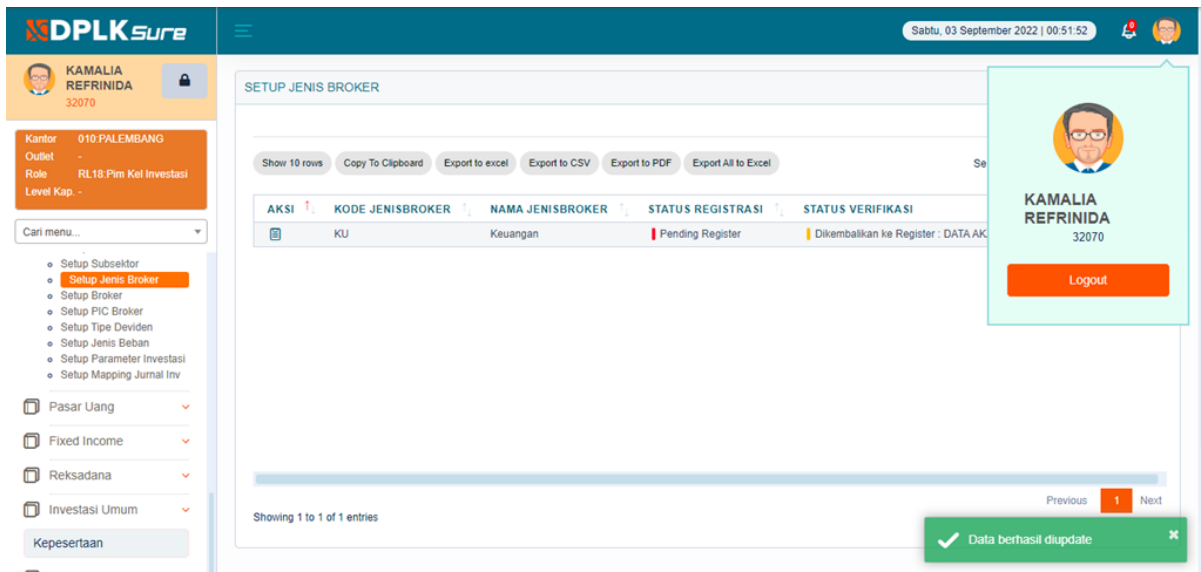
11. Berikut Data Dengan Kode Jenis Broker : KU Setelah Dikembalikan Ke Register



The screenshot shows the 'SETUP JENIS BROKER' page in the DPLK Sure application. The user is KAMALIA REFRINIDA (32070). The page displays a table with one entry for 'KU' (Keuangan) with status 'Pending Register'. A green notification box at the bottom right says 'Data berhasil diupdate'.

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	KU	Keuangan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

12. Klik Button Logout



The screenshot shows the 'SETUP JENIS BROKER' page in the DPLK Sure application. The user is KAMALIA REFRINIDA (32070). The page displays a table with one entry for 'KU' (Keuangan) with status 'Pending Register'. A green notification box at the bottom right says 'Data berhasil diupdate'. A 'Logout' button is visible in the top right corner.

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	KU	Keuangan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Mar 2023 10:36:06,755
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:37:39,046
Description			

13. Berhasil Logout

