

# 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 21:14:21,850
Short	Automation Test Execution Document	End Date	31 Jan 2023 21:15:58,211
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	<b>CR</b> / IR / MR	Start Date	31 Jan 2023 21:14:21,850
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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 23-001	Normal - Investasi - General	Verifikasi - Setuju 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 Diverifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Diverifikasi	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 Diverifikasi	Passed
			11. Berikut Data Dengan Kode Custody : QAS Setelah Diverifikasi	Done
			12. Berikut Data Dengan Kode Custody : QAS Setelah Diverifikasi	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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## DPLKINV023-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Setuju Setup Custodian

### Preparations

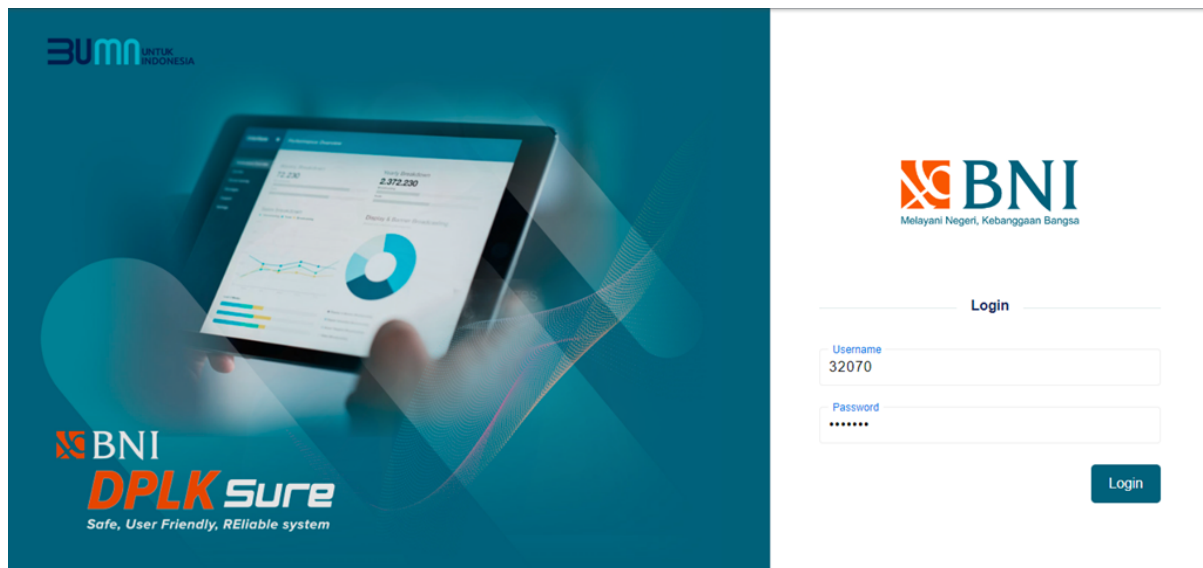
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi
04. Kode Custody : QAS
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

### Exit Criteria

Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

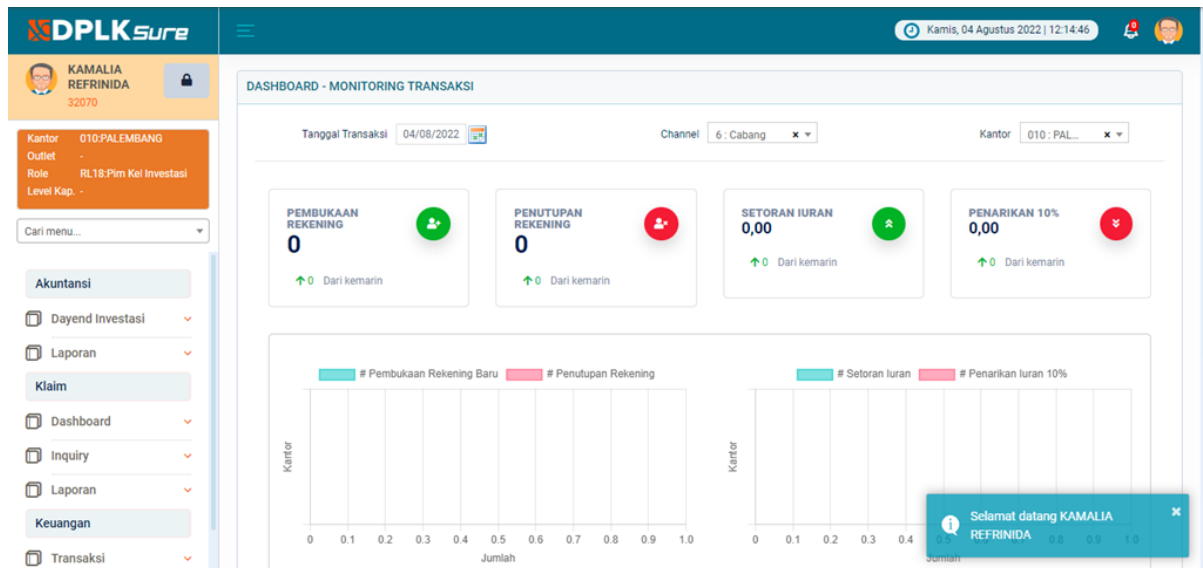
Project No  
Project Type  
Short  
Description

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

Tester  
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31 Jan 2023 21:14:21,850  
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





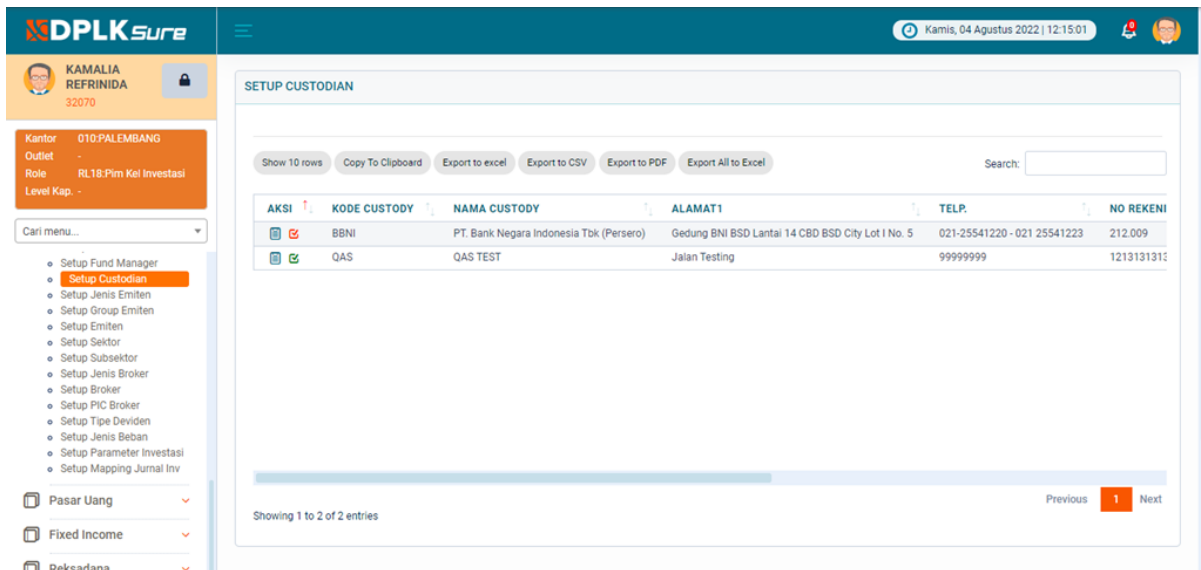
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
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31 Jan 2023 21:14:21,850  
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#### 4. Pilih Submenu Setup Custodian

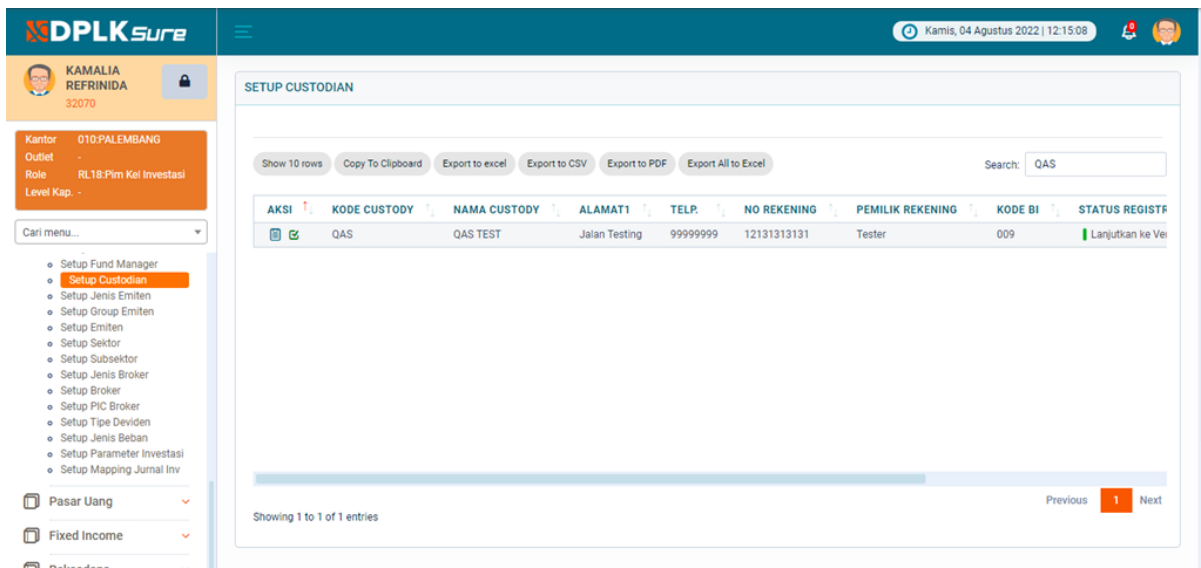


The screenshot shows the 'SETUP CUSTODIAN' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Custodian' highlighted. The main area displays a table with the following data:

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	121313131

Below the table, it says 'Showing 1 to 2 of 2 entries'. Navigation buttons 'Previous', '1', and 'Next' are visible.

#### 5. Search Data yang Akan Diverifikasi



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

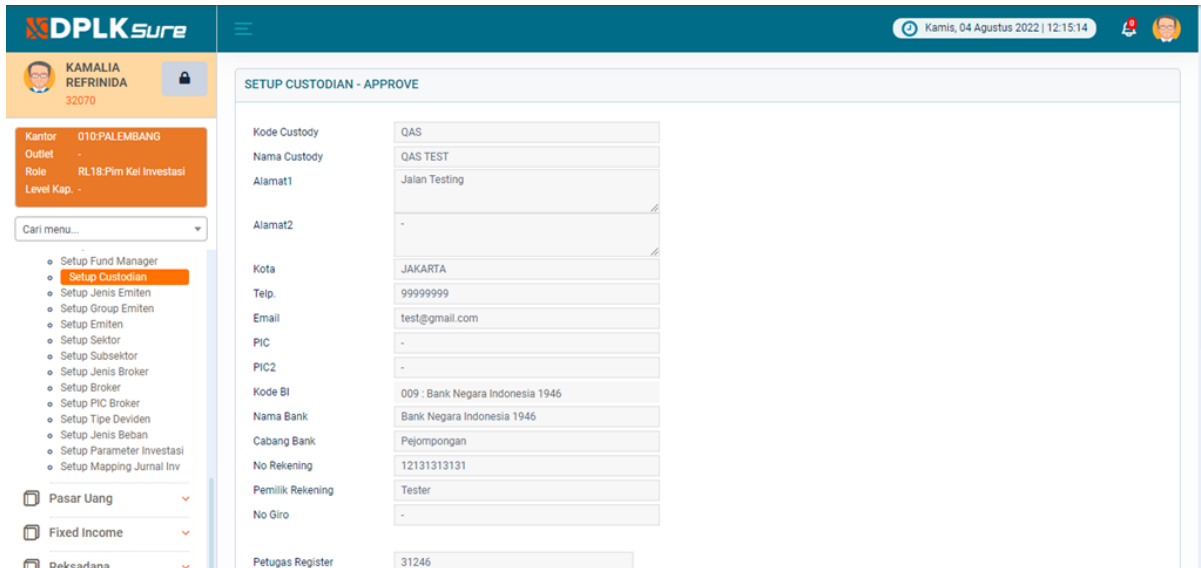
Below the table, it says 'Showing 1 to 1 of 1 entries'. Navigation buttons 'Previous', '1', and 'Next' are visible.

#### 6. Klik Button Checklist



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## 7. Berikut Detail Data Sebelum Diverifikasi



**DPLK Sure** | Kamis, 04 Agustus 2022 | 12:15:14

**KAMALIA REFRINIDA** 32070

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

Cari menu...

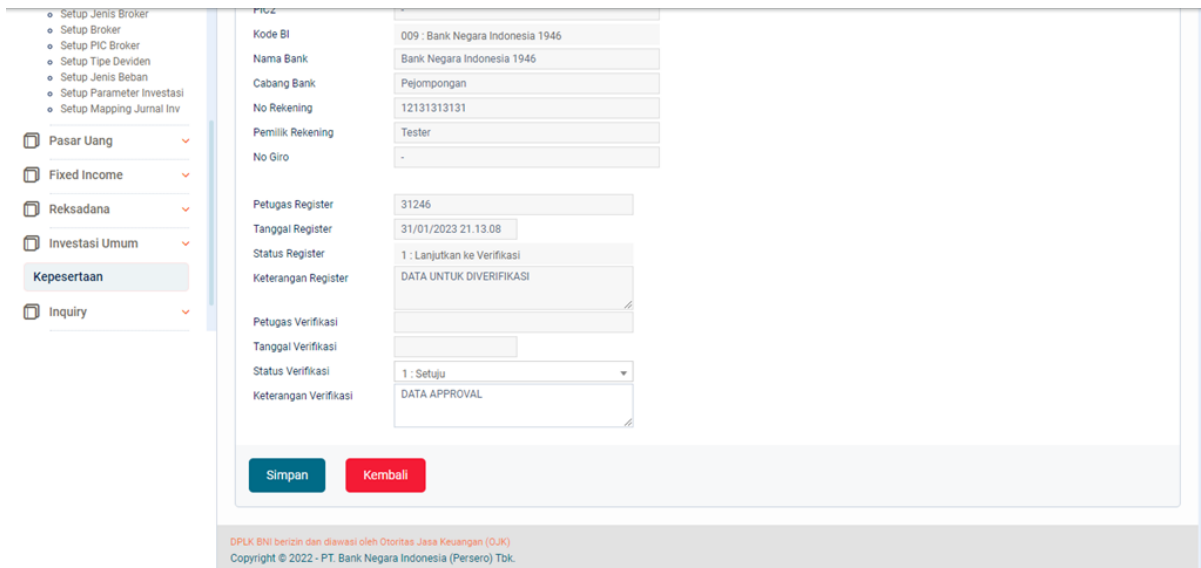
- Setup Fund Manager
- Setup Custodian**
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

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	31246

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



**DPLK Sure** | Kamis, 04 Agustus 2022 | 12:15:14

**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**

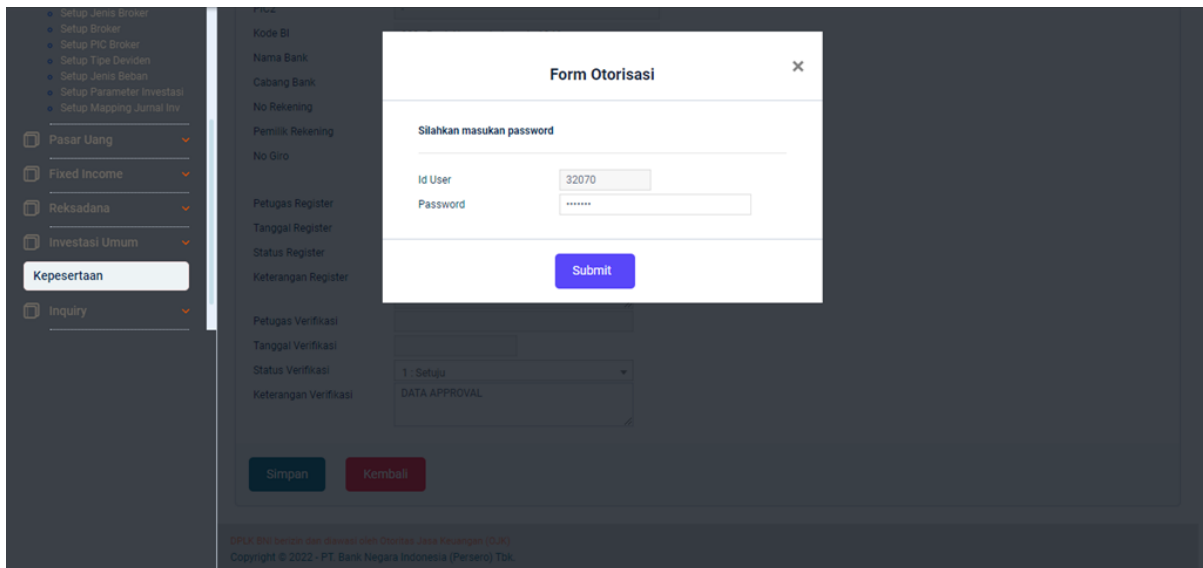
PIC2	-
Kode BI	009 : Bank Negara Indonesia 1946
Nama Bank	Bank Negara Indonesia 1946
Cabang Bank	Pejompongan
No Rekening	12131313131
Pemilik Rekening	Tester
No Giro	-
Petugas Register	31246
Tanggal Register	31/01/2023 21:13:08
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	-
Tanggal Verifikasi	-
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	DATA APPROVAL

**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



**Form Otorisasi**

Silahkan masukan password

Id User: 32070

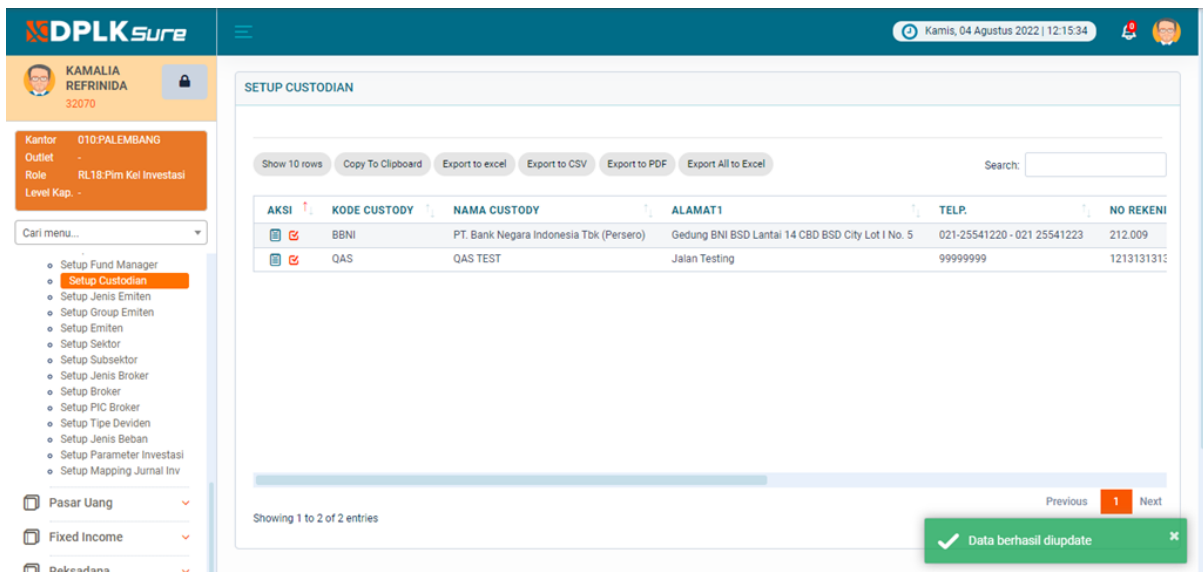
Password: [Redacted]

Submit

Simpan Kembali

DPLK BNI hanya bisa diakses oleh Otorisasi Jatah Keuangan (DJK)  
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## 10. Data Berhasil Diverifikasi



**SETUP CUSTODIAN**

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

AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENI
<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	QAS	QAS TEST	Jalan Testing	99999999	121313131

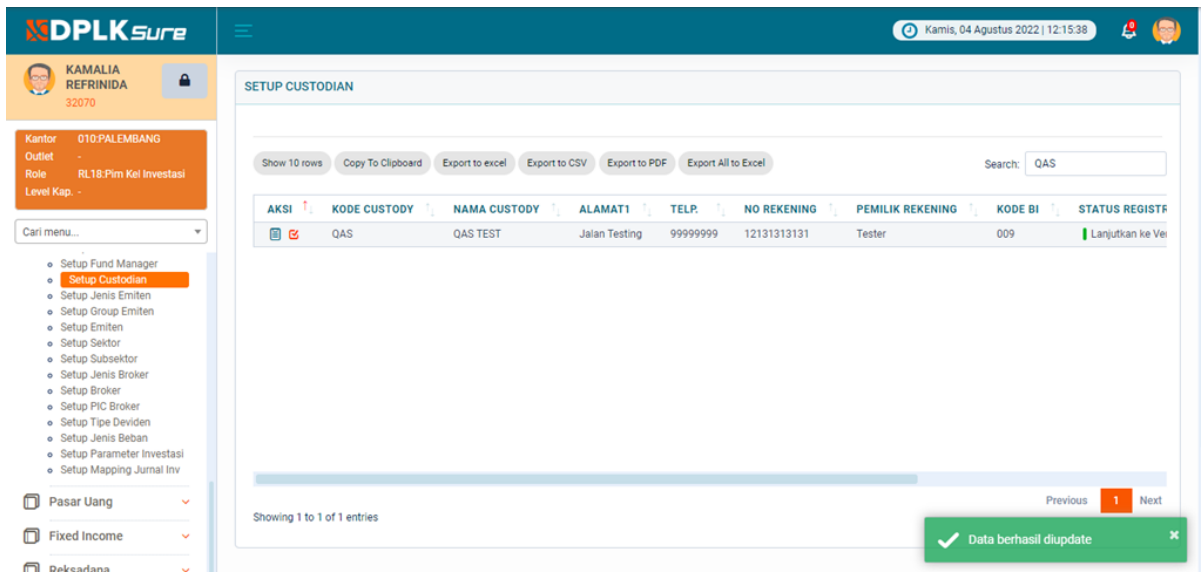
Showing 1 to 2 of 2 entries

Previous 1 Next

✓ Data berhasil diupdate

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## 11. Berikut Data Dengan Kode Custody : QAS Setelah Diverifikasi



**SETUP CUSTODIAN**

Search: QAS

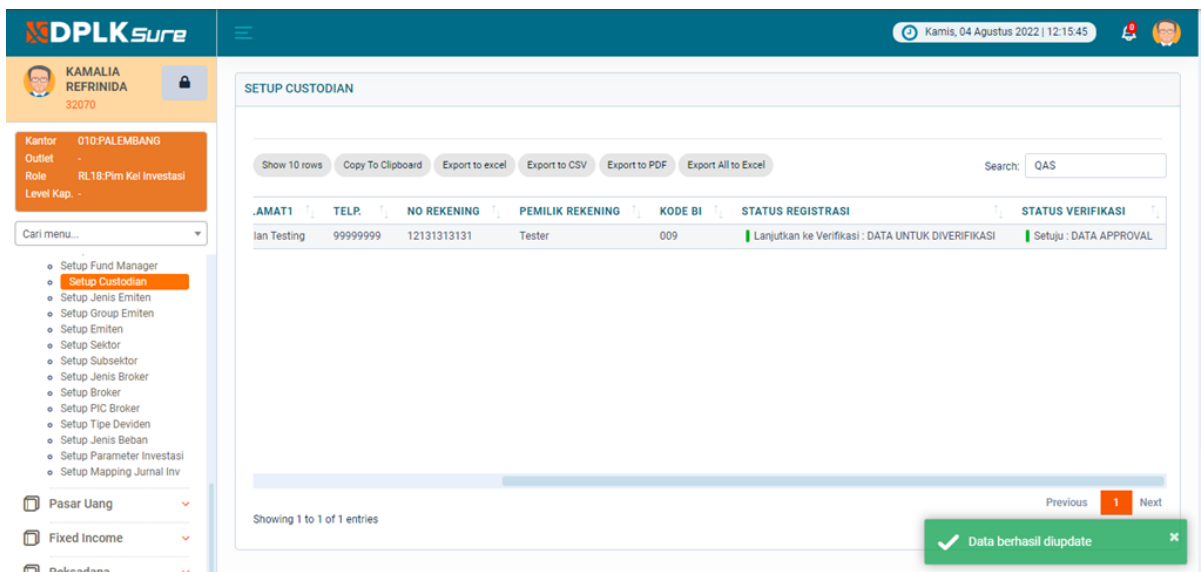
AKSI	KODE CUSTODY	NAMA CUSTODY	ALAMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGISTRASI
	QAS	QAS TEST	Jalan Testing	99999999	12131313131	Tester	009	Lanjutkan ke Verifikasi

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Berikut Data Dengan Kode Custody : QAS Setelah Diverifikasi



**SETUP CUSTODIAN**

Search: QAS

.AMAT1	TELP.	NO REKENING	PEMILIK REKENING	KODE BI	STATUS REGISTRASI	STATUS VERIFIKASI
lan Testing	99999999	12131313131	Tester	009	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

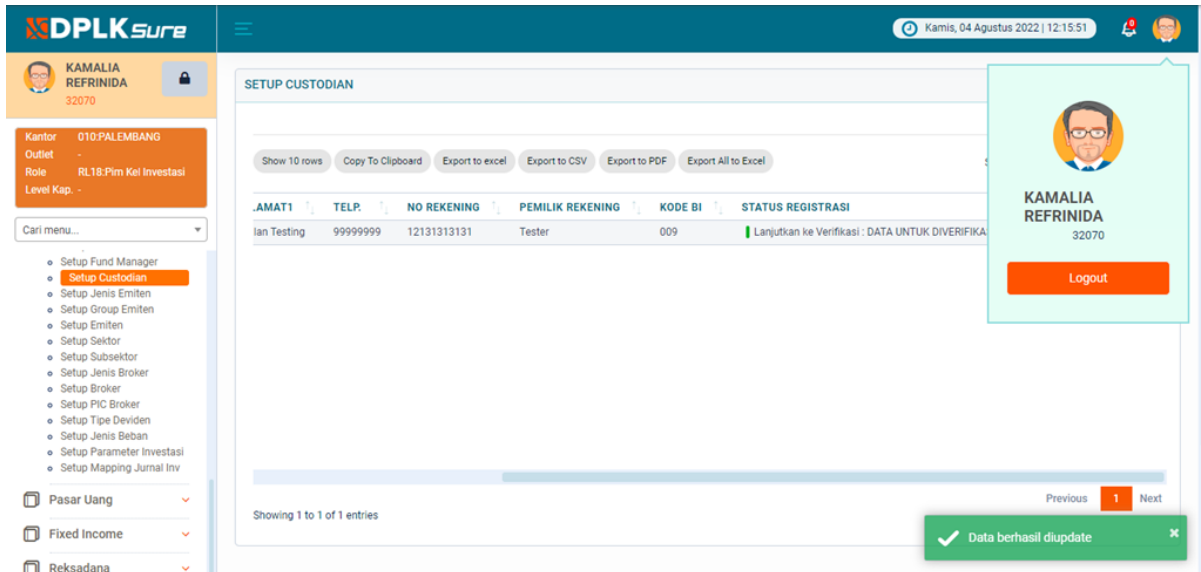
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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### 13. Klik Button Logout



### 14. Berhasil Logout

