

# 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 10:45:12,344
Short	Automation Test Execution Document	End Date	28 Mar 2023 10:47:24,821
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 31-001	Normal - Investasi - General	Tambah Setup Broker	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Broker	Passed
			5. Klik Button Tambah	Done
			6. Isi Fields yang Dibutuhkan	Done
			7. Klik Button Tambah Untuk Tambah Data Rekening	Done
			8. Isi Fields Untuk Data Rekening, Kemudian Klik Button Simpan	Done
			9. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Ditambahkan	Passed
			11. Data Dengan Kode Broker : SO Telah Tersedia	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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## DPLKINV031-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Tambah Setup Broker

### Preparations

01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Broker ID : -----
05. Jenis Broker : Broker
06. Kode Broker : SO
07. Nama Broker : Summarecon
08. Persen Komisi : 4,000000000
09. Perset VAT : 4,000000000
10. Persen Levy : 4,000000000
11. Persen KPEI : 4,000000000
12. Persen QTC : 4,000000000
13. Persen Sales Tax : 4,000000000
14. Persen PPh23 : 4,000000000
15. Non Aktif : Tidak
16. Checked : Saham, SUN, Penyertaan Langsung, Bangunan, FTF, Tabungan, DIRE, SUKUK, MTN
- 17.
18. No : 01
19. Bank : 008 - Bank Mandiri
20. Cabang : Bekasi
21. No. Rekning : 12131313131
22. Pemilik Rekening : Tester
23. Default : Ya
- 24.
25. Status Register : 1 : Lanjutkan ke Verifikasi
26. Keterangan Register : DATA UNTUK DIVERIFIKASI

### Exit Criteria

Tambah Dapat dilakukan dengan baik

### Test Steps

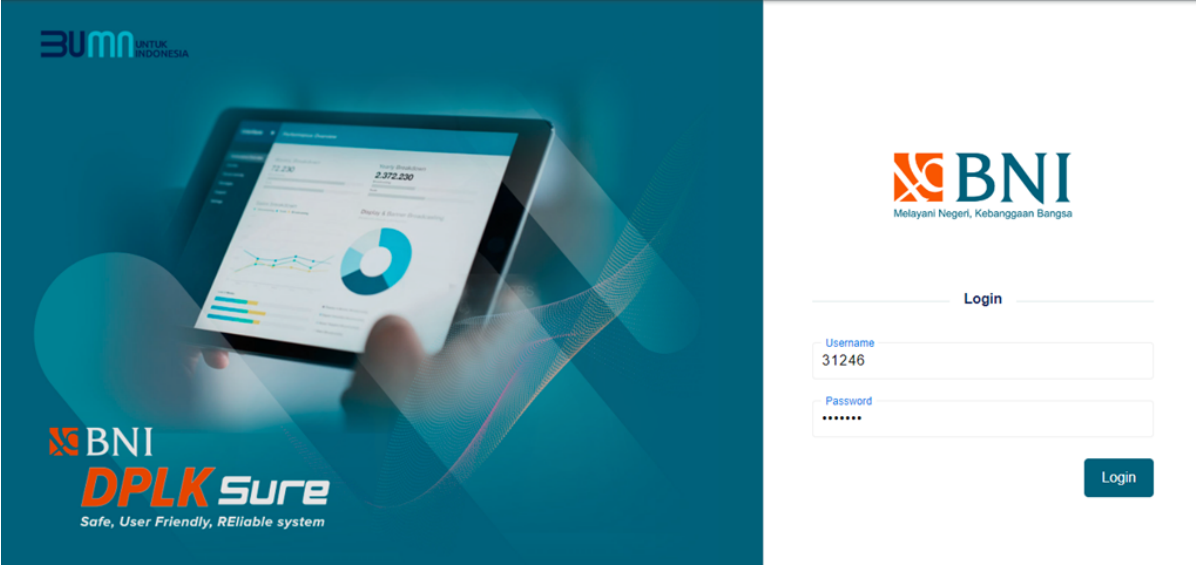
Project No  
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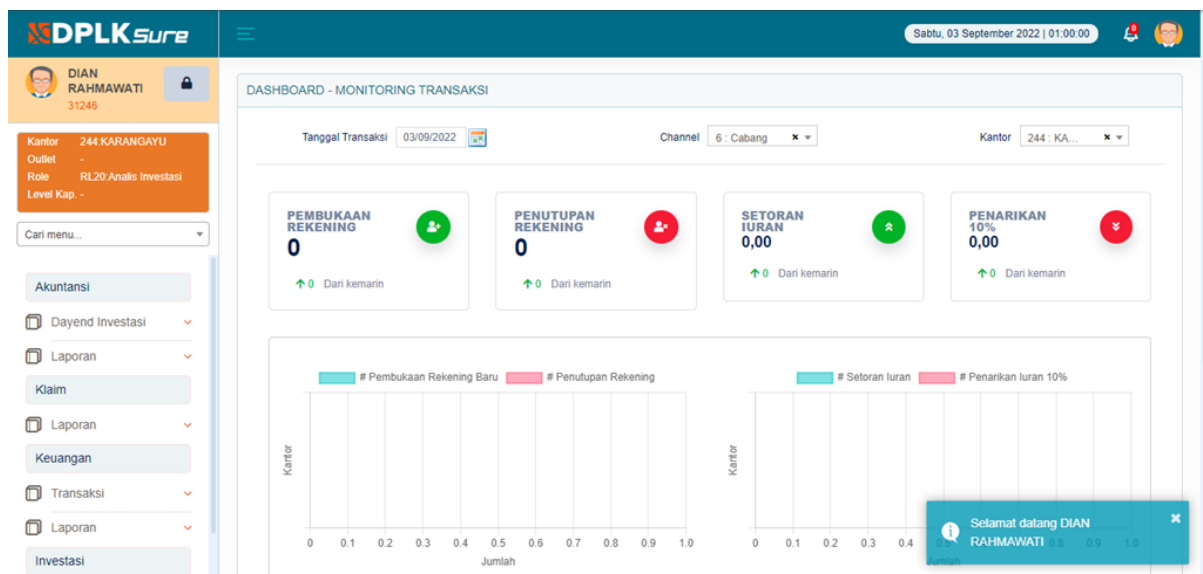
## 1. Input Data Login



The image shows the BNI DPLK Sure login interface. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system'. On the right is the login form. The form includes the BNI logo, a 'Login' heading, and two input fields: 'Username' with the value '31246' and 'Password' with masked characters. A 'Login' button is located at the bottom right of the form.

UserID: 31246

## 2. Login Berhasil





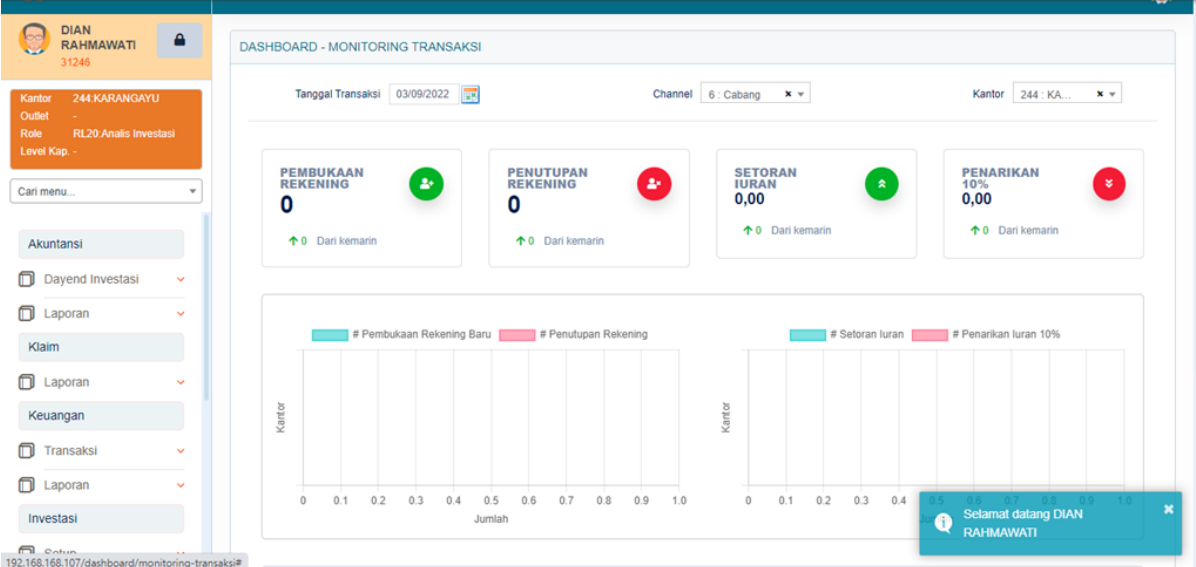
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### 3. Pilih Sidebar Setup Pada Investasi



**DASHBOARD - MONITORING TRANSAKSI**

Tanggal Transaksi: 03/09/2022 Channel: 6 - Cabang Kantor: 244 - KA...

**PEMBUKAAN REKENING** 0   
 ↑ 0 Dari kemarin

**PENUTUPAN REKENING** 0   
 ↑ 0 Dari kemarin

**SETORAN IURAN** 0,00   
 ↑ 0 Dari kemarin

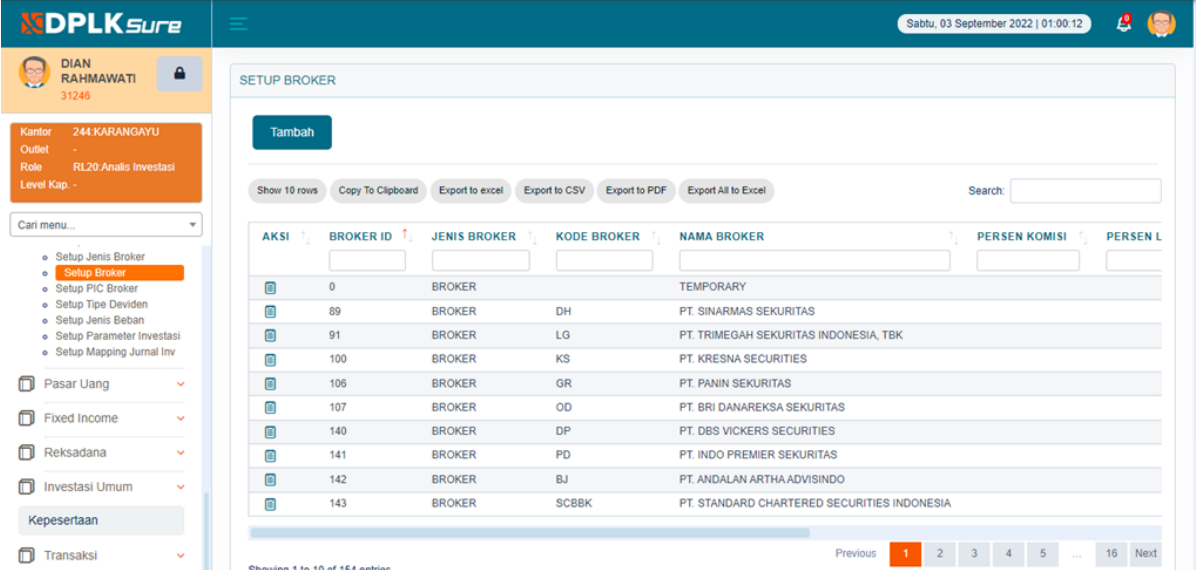
**PENARIKAN IURAN** 10% 0,00   
 ↑ 0 Dari kemarin

# Pembukaan Rekening Baru # Penutupan Rekening

# Setoran Iuran # Penarikan Iuran 10%

Selamat datang DIAN RAHMAWATI

### 4. Pilih Submenu Setup Broker



**SETUP BROKER**

Tambah

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

AKSI	BROKER ID	JENIS BROKER	KODE BROKER	NAMA BROKER	PERSEN KOMISI	PERSEN L
	0	BROKER		TEMPORARY		
	89	BROKER	DH	PT. SINARMAS SEKURITAS		
	91	BROKER	LG	PT. TRIMEGAH SEKURITAS INDONESIA, TBK		
	100	BROKER	KS	PT. KRESNA SECURITIES		
	106	BROKER	GR	PT. PANIN SEKURITAS		
	107	BROKER	OD	PT. BRI DANAREKSA SEKURITAS		
	140	BROKER	DP	PT. DBS VICKERS SECURITIES		
	141	BROKER	PD	PT. INDO PREMIER SEKURITAS		
	142	BROKER	BJ	PT. ANDALAN ARTHA ADVISINDO		
	143	BROKER	SCBBK	PT. STANDARD CHARTERED SECURITIES INDONESIA		

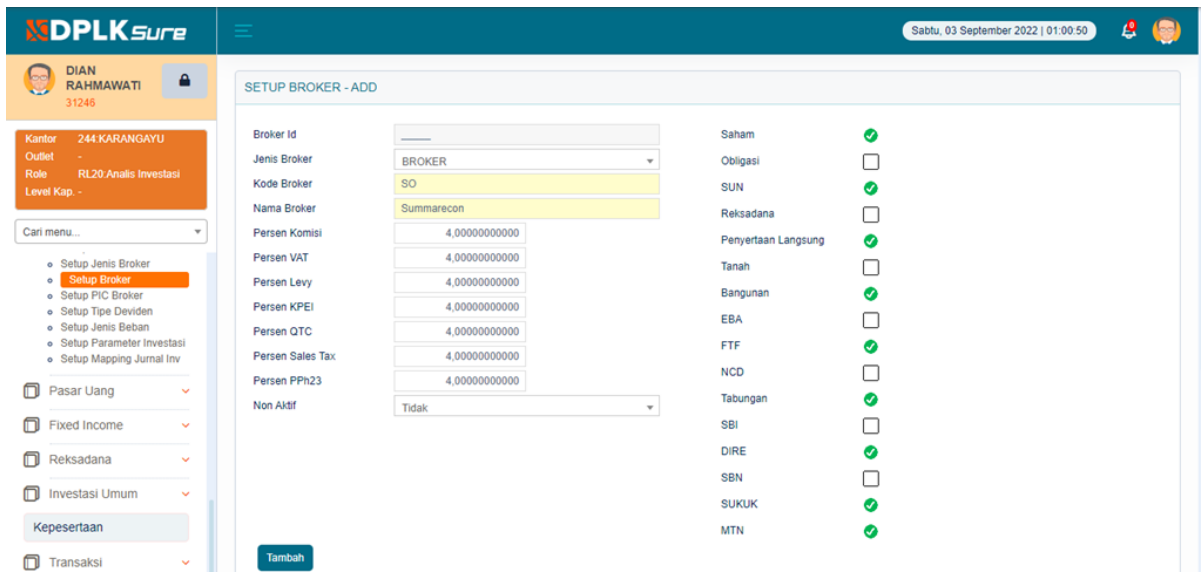
Showing 1 to 10 of 144 entries Previous 1 2 3 4 5 ... 16 Next

### 5. Klik Button Tambah

Tambah

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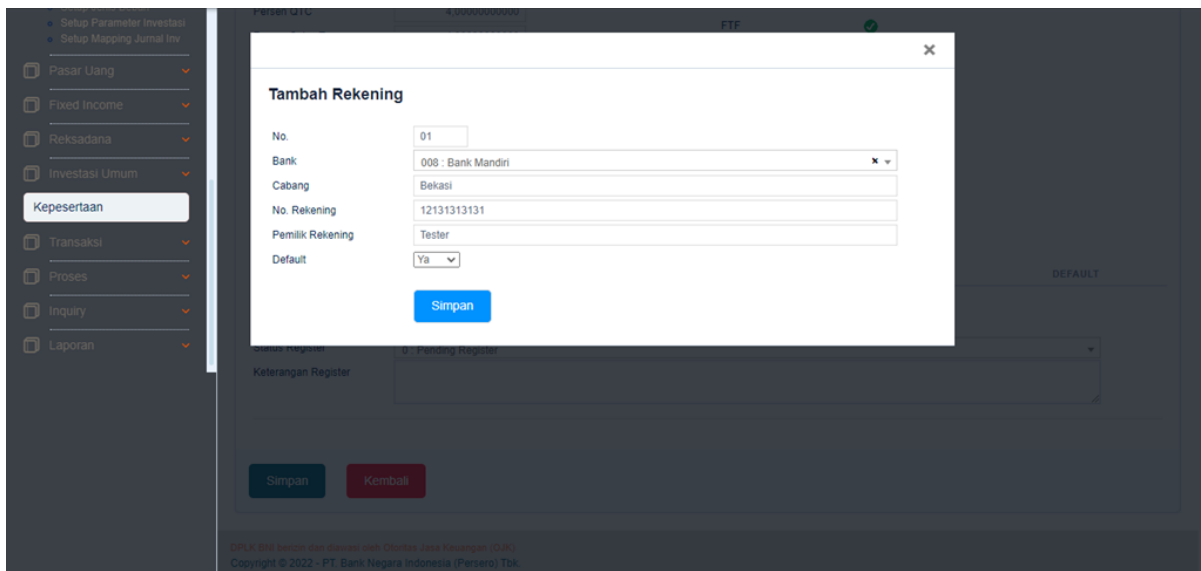
## 6. Isi Fields yang Dibutuhkan



## 7. Klik Button Tambah Untuk Tambah Data Rekening



## 8. Isi Fields Untuk Data Rekening, Kemudian Klik Button Simpan



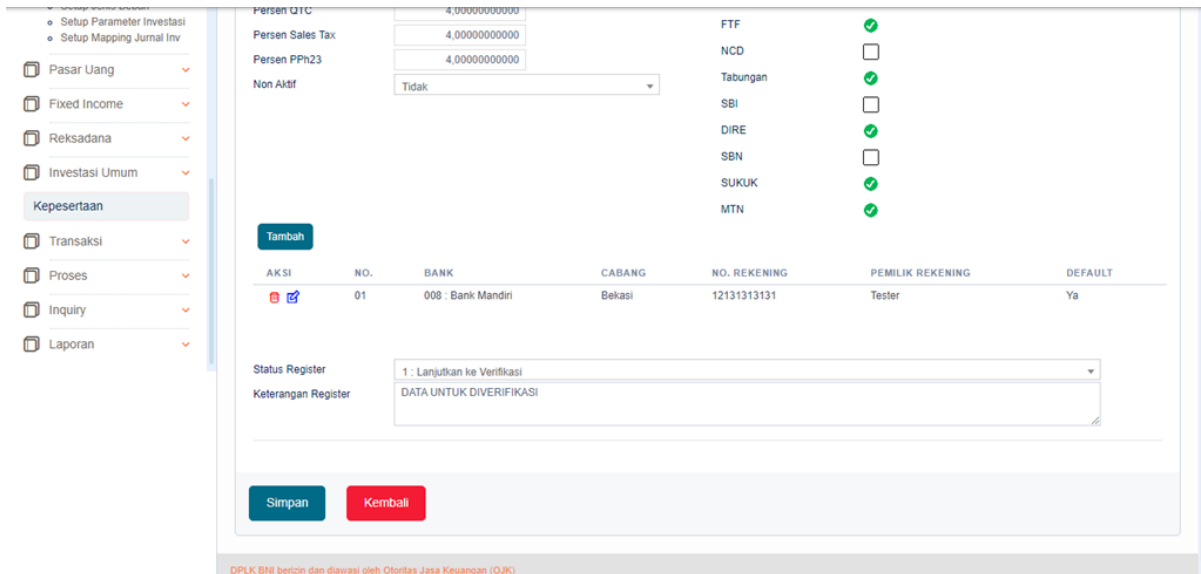
Project No  
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Short  
Description

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## 9. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan



Personal Information:

- Persen QTC: 4,0000000000
- Persen Sales Tax: 4,0000000000
- Persen PPh23: 4,0000000000
- Non Aktif: Tidak

Account Details:

- AKSI: 01
- NO.: 008 : Bank Mandiri
- CABANG: Bekasi
- NO. REKENING: 121313131
- PEMILIK REKENING: Tester
- DEFAULT: Ya

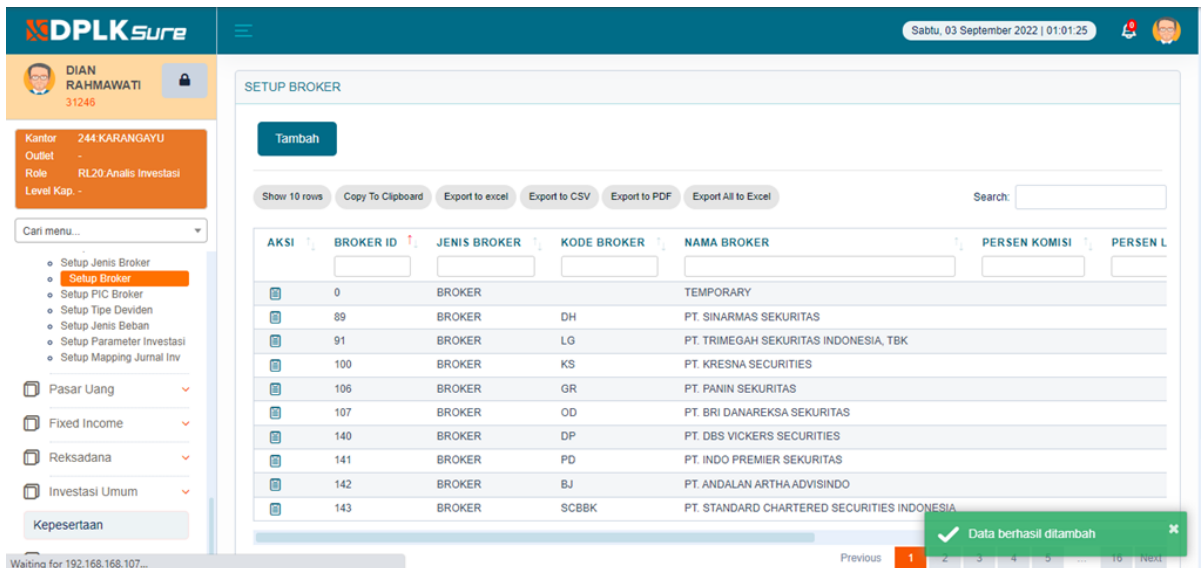
Status Register:

- Status Register: 1 : Lanjutkan ke Verifikasi
- Keterangan Register: DATA UNTUK DIVERIFIKASI

Buttons: **Simpan** (Save), **Kembali** (Back)

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

## 10. Data Berhasil Ditambahkan



Header: DPLK Sure, Sabtu, 03 September 2022 | 01:01:25

User: DIAN RAHMAWATI, 31245

Role: RL20: Analis Investasi

Level Kap: -

Menu: Cari menu...

Setup Broker:

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

AKSI	BROKER ID	JENIS BROKER	KODE BROKER	NAMA BROKER	PERSEN KOMISI	PERSEN L
	0	BROKER		TEMPORARY		
	89	BROKER	DH	PT. SINARMAS SEKURITAS		
	91	BROKER	LG	PT. TRIMEGAH SEKURITAS INDONESIA, TBK		
	100	BROKER	KS	PT. KRESNA SECURITIES		
	106	BROKER	GR	PT. PANIN SEKURITAS		
	107	BROKER	OD	PT. BRI DANAREKSA SEKURITAS		
	140	BROKER	DP	PT. DBS VICKERS SECURITIES		
	141	BROKER	PD	PT. INDO PREMIER SEKURITAS		
	142	BROKER	BJ	PT. ANDALAN ARTHA ADVISINDO		
	143	BROKER	SCBBK	PT. STANDARD CHARTERED SECURITIES INDONESIA		

Notification: Data berhasil ditambah

Page: Previous 1 2 3 4 5 10 Next

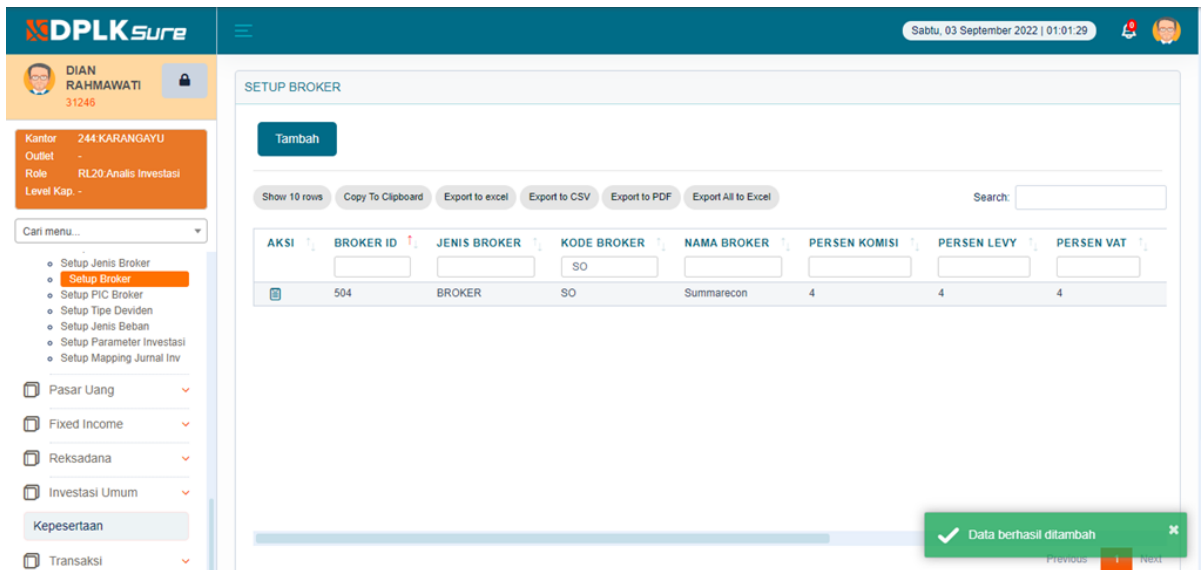
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## 11. Data Dengan Kode Broker : SO Telah Tersedia



**DPLK Sure** Sabtu, 03 September 2022 | 01:01:29

**DIAN RAHMAWATI** 31246

Kantor: 244 KARANGAYU  
Outlet: -  
Role: RL20: Analisis 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  
Transaksi

**SETUP BROKER**

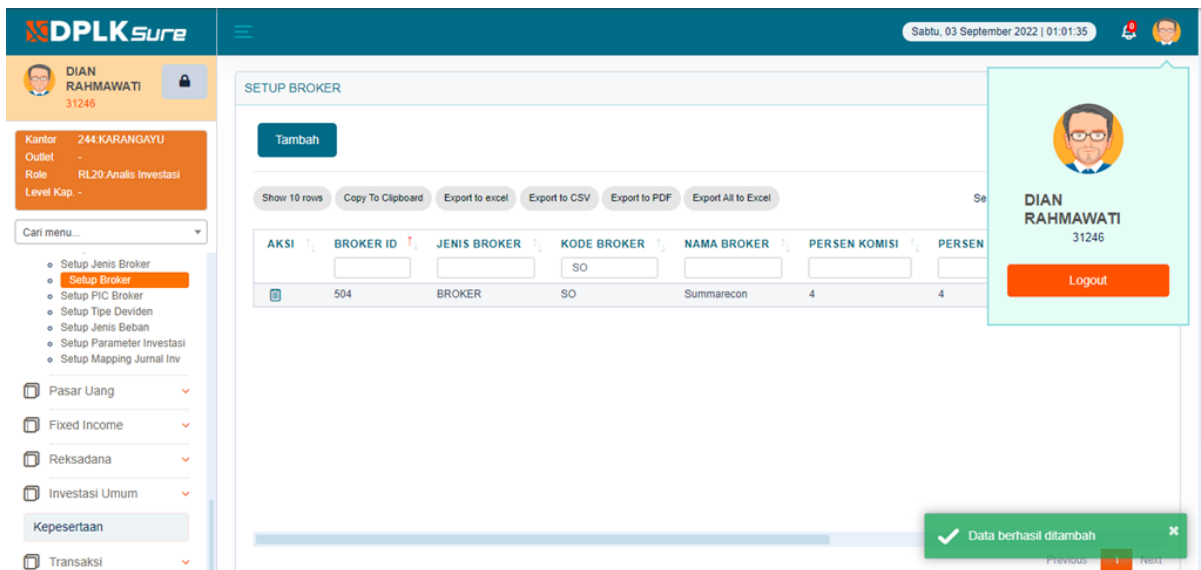
Tambah

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

AKSI	BROKER ID	JENIS BROKER	KODE BROKER	NAMA BROKER	PERSEN KOMISI	PERSEN LEVY	PERSEN VAT
504	BROKER	SO	Summarecon	4	4	4	

✓ Data berhasil ditambah

## 12. Klik Button Logout



**DPLK Sure** Sabtu, 03 September 2022 | 01:01:35

**DIAN RAHMAWATI** 31246

Kantor: 244 KARANGAYU  
Outlet: -  
Role: RL20: Analisis 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  
Transaksi

**SETUP BROKER**

Tambah

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

AKSI	BROKER ID	JENIS BROKER	KODE BROKER	NAMA BROKER	PERSEN KOMISI	PERSEN LEVY	PERSEN VAT
504	BROKER	SO	Summarecon	4	4	4	

DIAN RAHMAWATI 31246  
Logout

✓ Data berhasil ditambah

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### 13. Berhasil Logout

