

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 14:37:17,320
Short	Automation Test Execution Document	End Date	28 Mar 2023 14:39:10,567
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 78-002	Normal - Investasi - General	Verifikasi - Batalkan 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 Dibatalkan Verifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dibatalkan Verifikasi	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 Dibatalkan Verifikasi	Passed
			11. Berikut Data Dengan Kode Parameter : SAHAMFEEX Setelah Dibatalkan Verifikasi	Done
			12. Berikut Data Dengan Kode Parameter : SAHAMFEEX Setelah Dibatalkan Verifikasi	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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DPLKINV078-002

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Batalkan Setup Parameter Investasi

Preparations

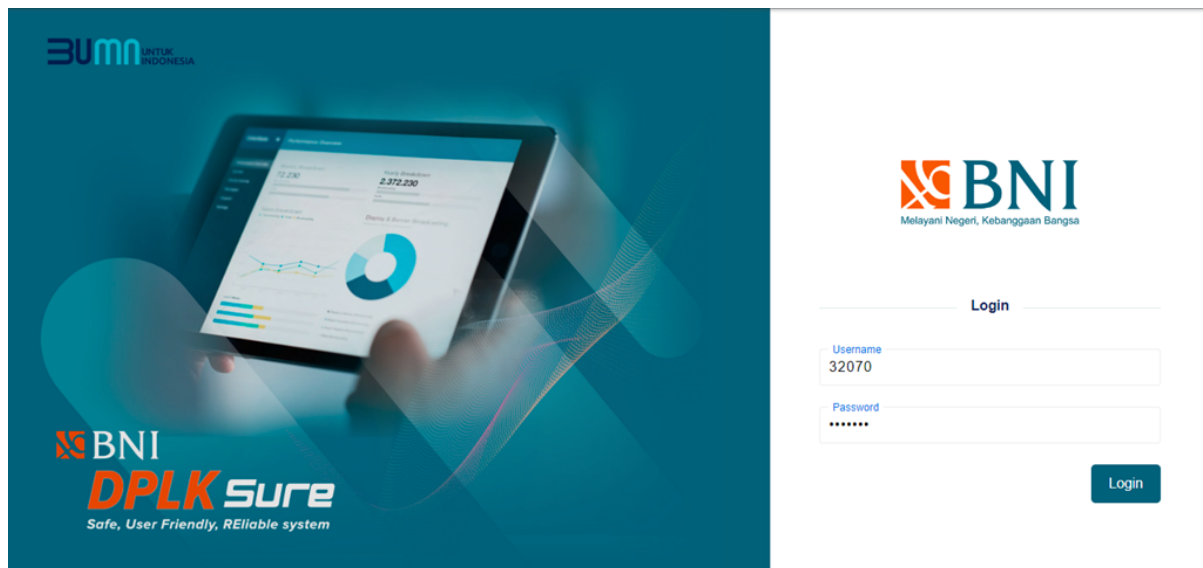
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Parameter : SAHAMFEEX
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

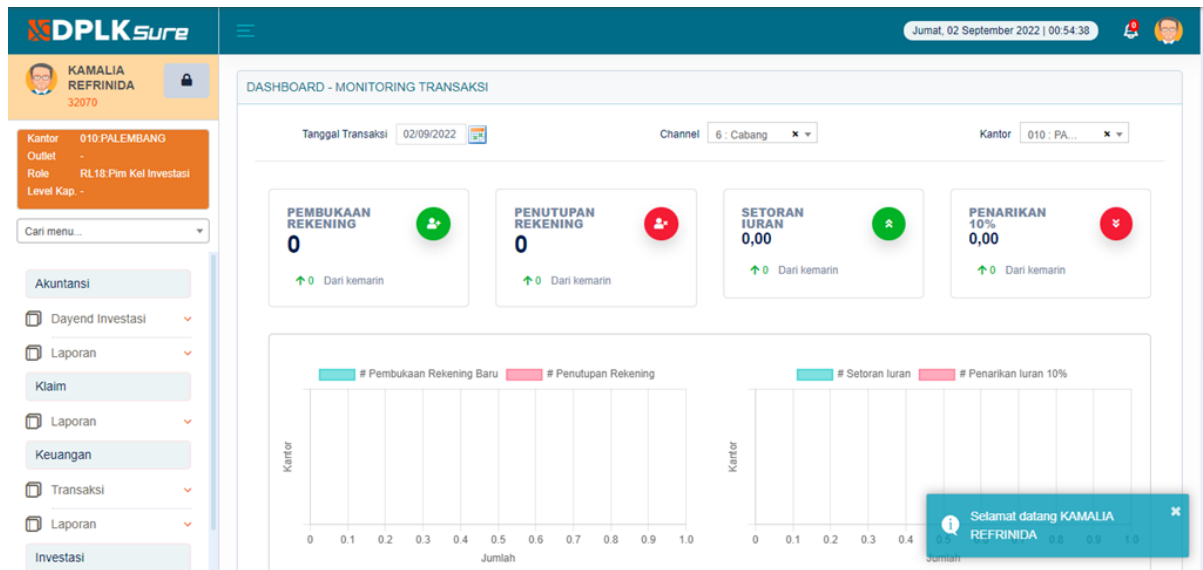
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



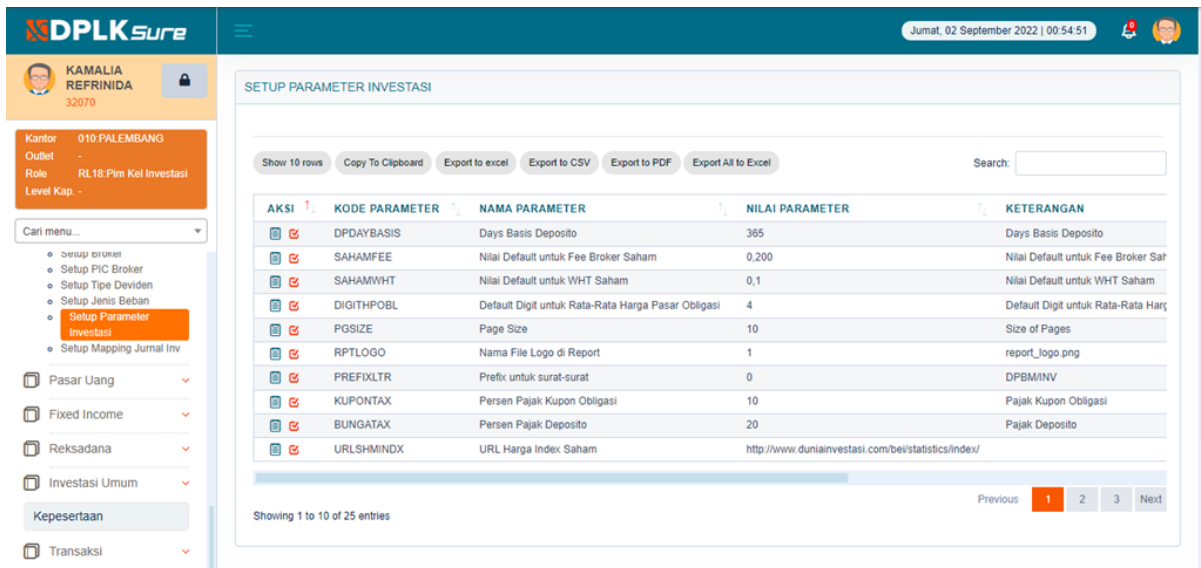
Project No
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4. Pilih Submenu Setup Parameter Investasi



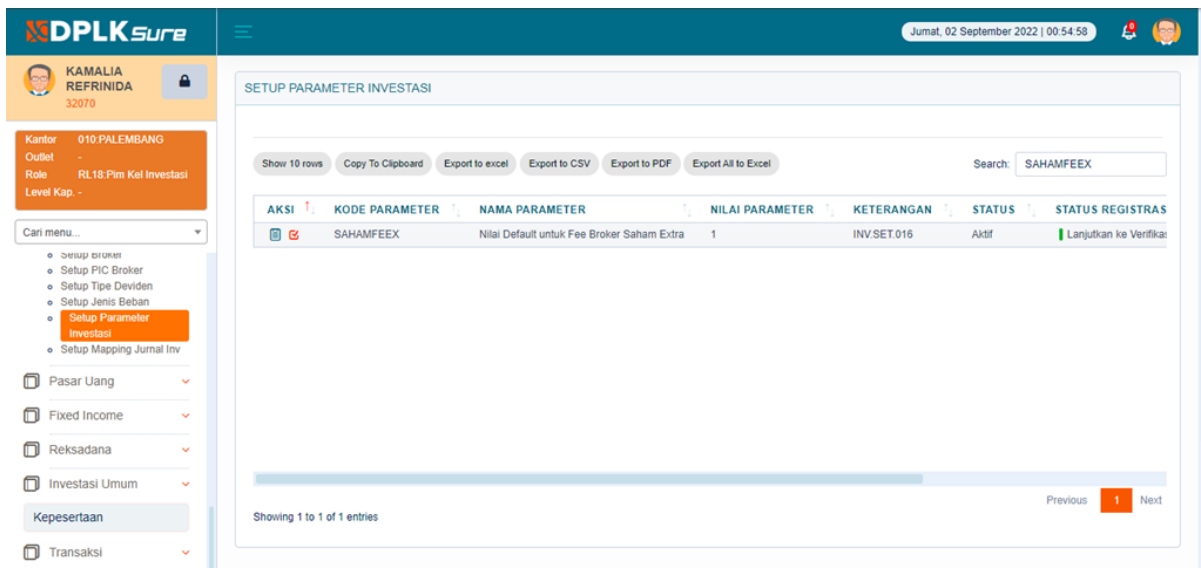
SETUP PARAMETER INVESTASI

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 Dibatalkan Verifikasi



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

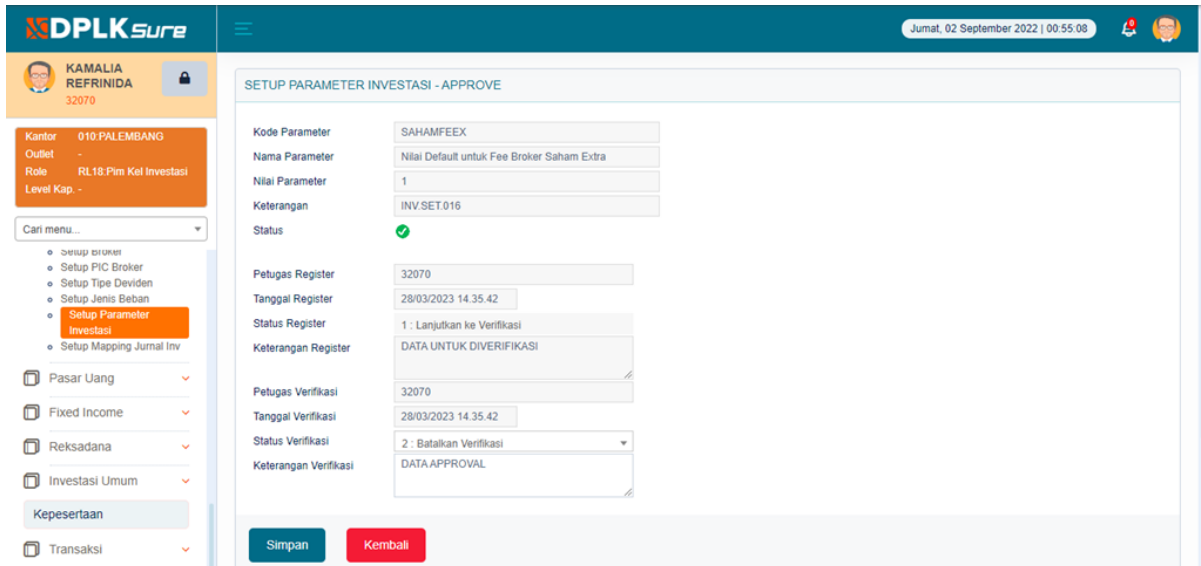
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Checklist

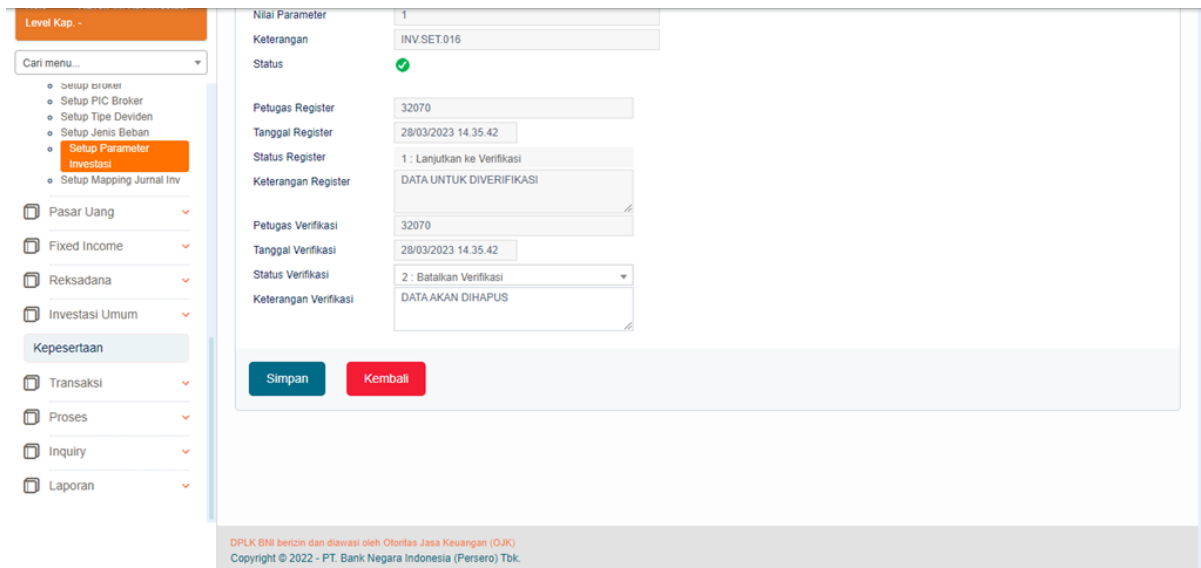


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7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



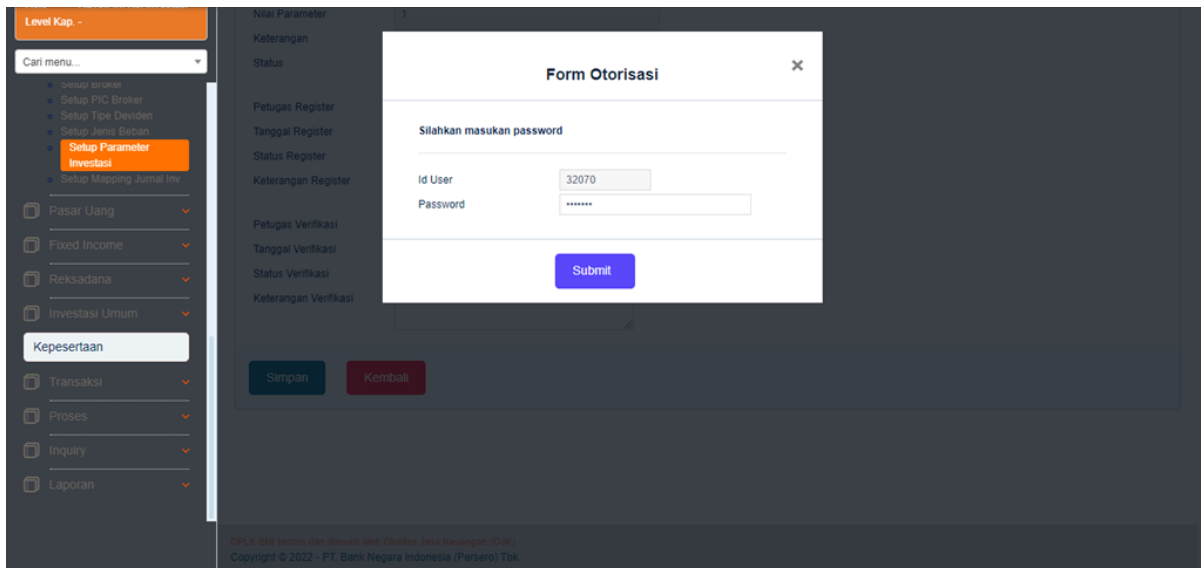
8. Isi Field Status Verifikasi dan kodeParameter Verifikasi, Kemudian Klik Button Simpan



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



Level Kap -

Cari menu...

- 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

Form Otorisasi

Silahkan masukan password

Id User: 32070

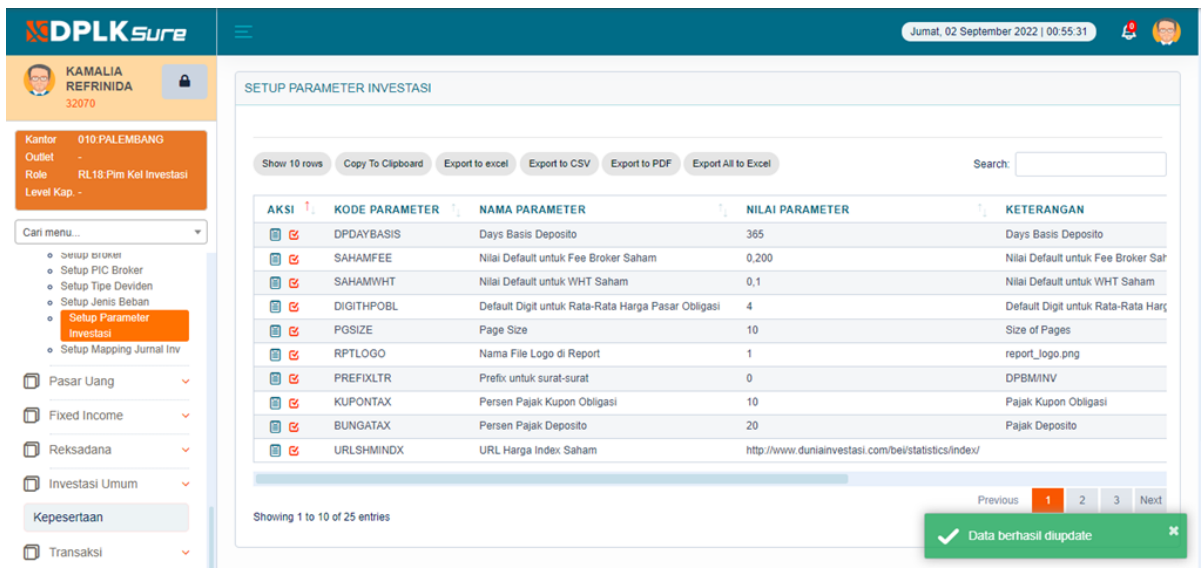
Password: *****

Submit

Simpan Kembali

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10. Data Berhasil Dibatalkan Verifikasi



DPLK Sure

KAMALIA REFRINIDA 32070

Kantor: 010 PALEMBANG

Outlet: -

Role: RL18 Pim Kel Investasi

Level Kap: -

Cari menu...

- 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 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
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<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

✓ Data berhasil diupdate

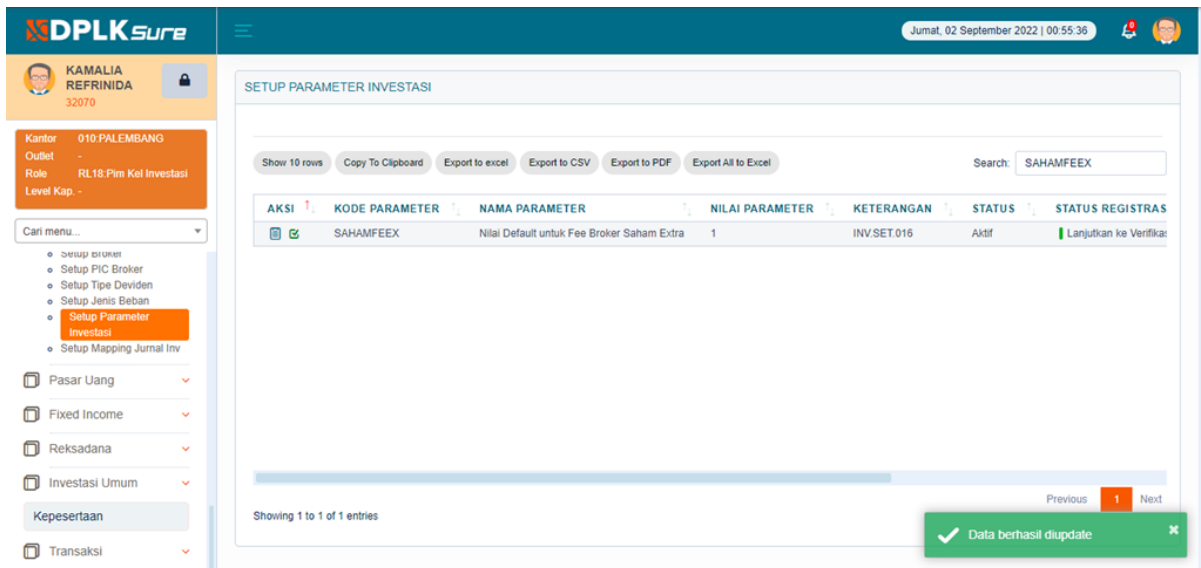
Project No
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11. Berikut Data Dengan Kode Parameter : SAHAMFEEX Setelah Dibatalkan Verifikasi



SETUP PARAMETER INVESTASI

Search: SAHAMFEEX

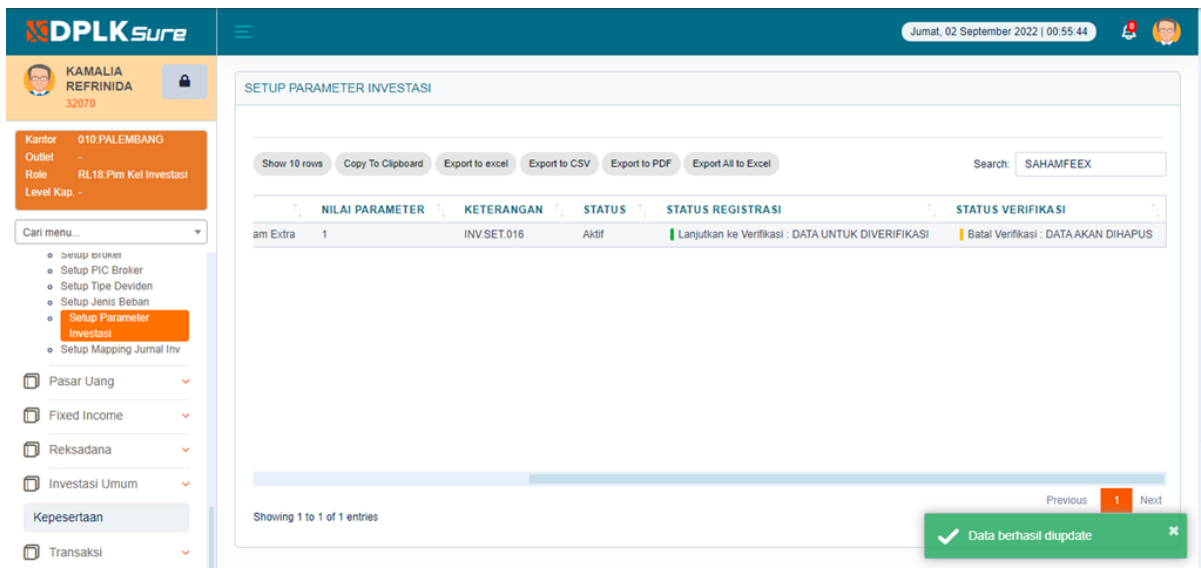
AKSI	KODE PARAMETER	NAMA PARAMETER	NILAI PARAMETER	KETERANGAN	STATUS	STATUS REGISTRASI
	SAHAMFEEX	Nilai Default untuk Fee Broker Saham Extra	1	INV.SET.016	Aktif	Lanjutkan ke Verifikasi

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Parameter : SAHAMFEEX Setelah Dibatalkan Verifikasi



SETUP PARAMETER INVESTASI

Search: SAHAMFEEX

NILAI PARAMETER	KETERANGAN	STATUS	STATUS REGISTRASI	STATUS VERIFIKASI
am Extra 1	INV.SET.016	Aktif	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

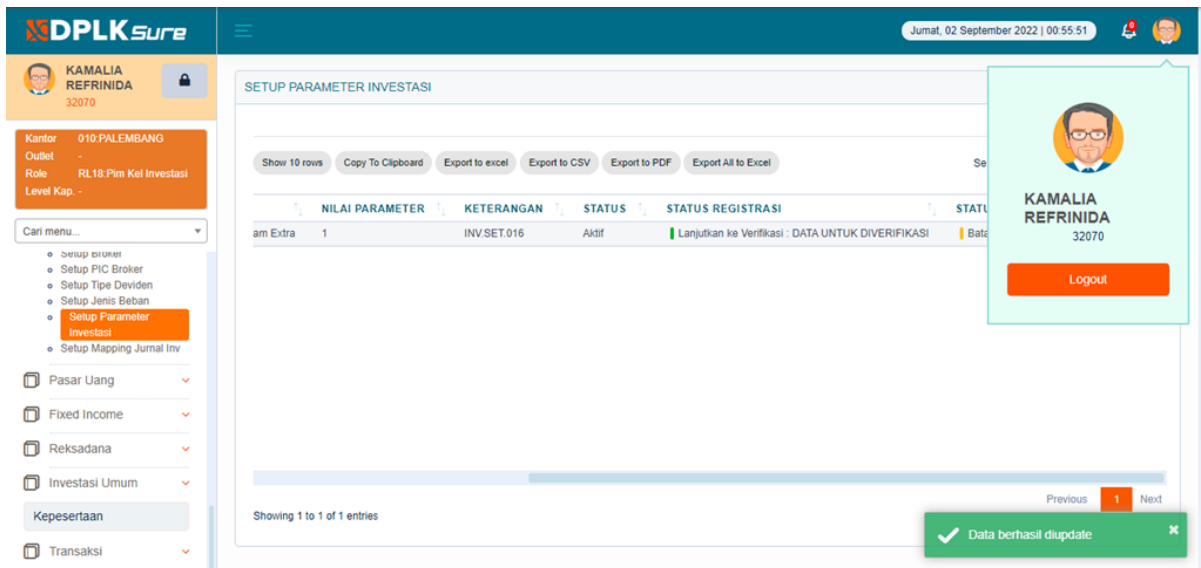
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

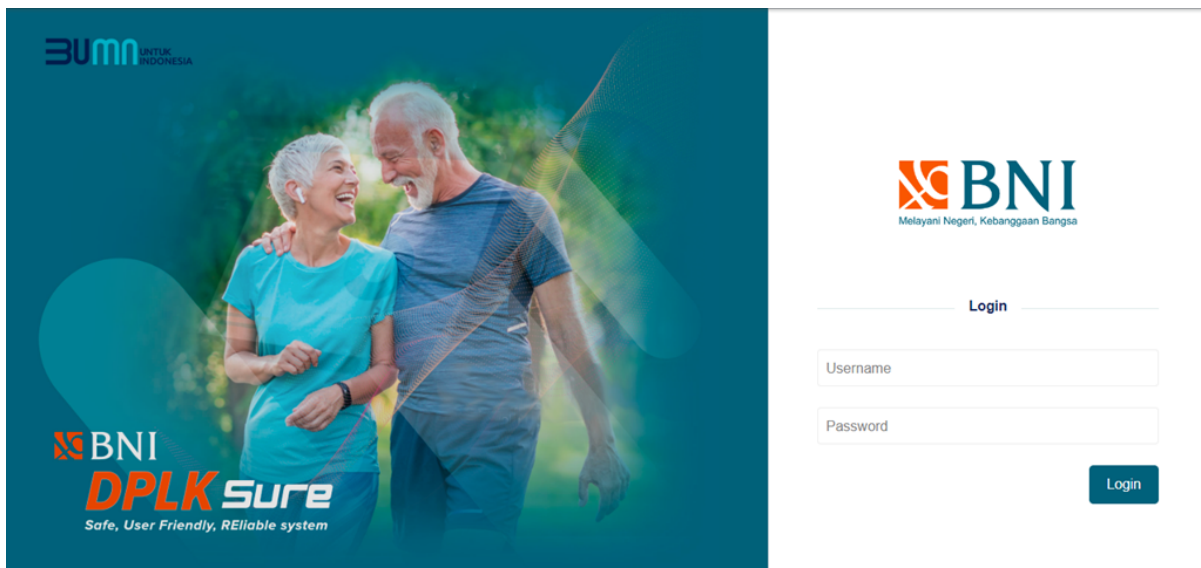
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as KAMALIA REFRINIDA 32070. The page title is 'SETUP PARAMETER INVESTASI'. The interface includes a sidebar menu with options like 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. The main content area displays a table with columns: 'NILAI PARAMETER', 'KETERANGAN', 'STATUS', and 'STATUS REGISTRASI'. The table contains one entry with 'am Extra' and '1'. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button. The background image shows an elderly couple walking together.