

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 13:28:56,059
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:30:39,991
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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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
DPLKINV063-003	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Emiten	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 Nama Emiten : Sucorinvest Adidaya, PT Setelah Dikembalikan Ke Register	12
12. Klik Button Logout	12
13. Berhasil Logout	13

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Short	Automation Test Execution Document	End Date	28 Mar 2023 13:30:39,991
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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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Short	Automation Test Execution Document	End Date	28 Mar 2023 13:30:39,991
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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 63-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register Setup Emiten	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Emiten	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 Nama Emiten : Sucorinvest Adidaya, PT Setelah Dikembalikan Ke Register	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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Short	Automation Test Execution Document	End Date	28 Mar 2023 13:30:39,991
Description			

DPLKINV063-003

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi - Kembalikan ke Register Setup Emiten

Preparations

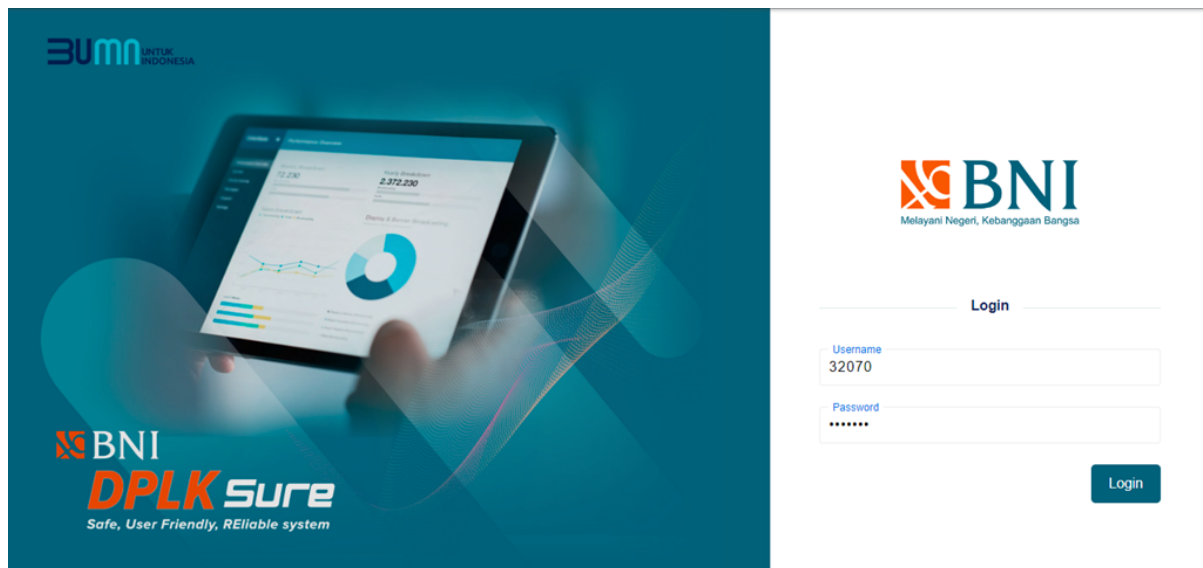
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Nama Emiten : Sucorinvest Adidaya, PT
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

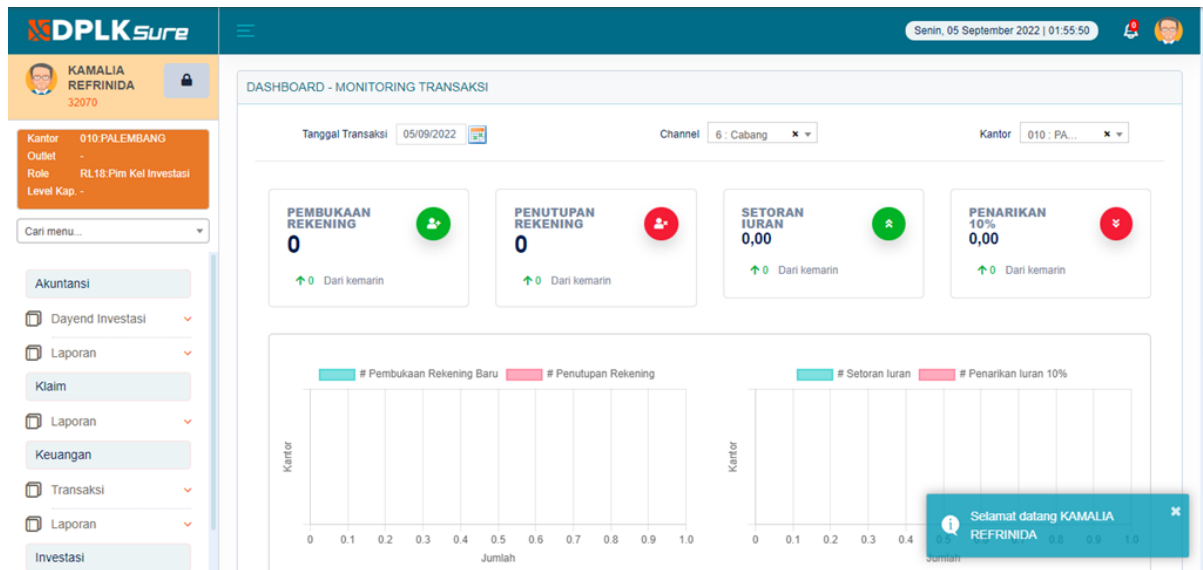
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
28 Mar 2023 13:28:56,059
28 Mar 2023 13:30:39,991

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



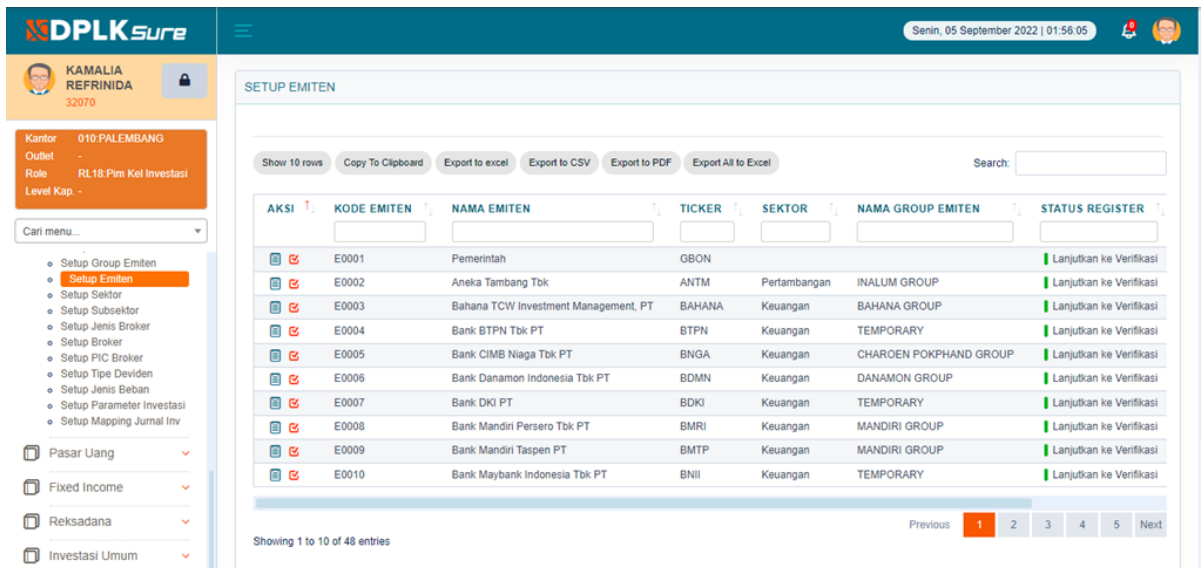
Project No
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Project Code
CR-IR-MR
Automation Test Execution Document

Tester
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End Date

Automation Team
28 Mar 2023 13:28:56,059
28 Mar 2023 13:30:39,991

4. Pilih Submenu Setup Emiten



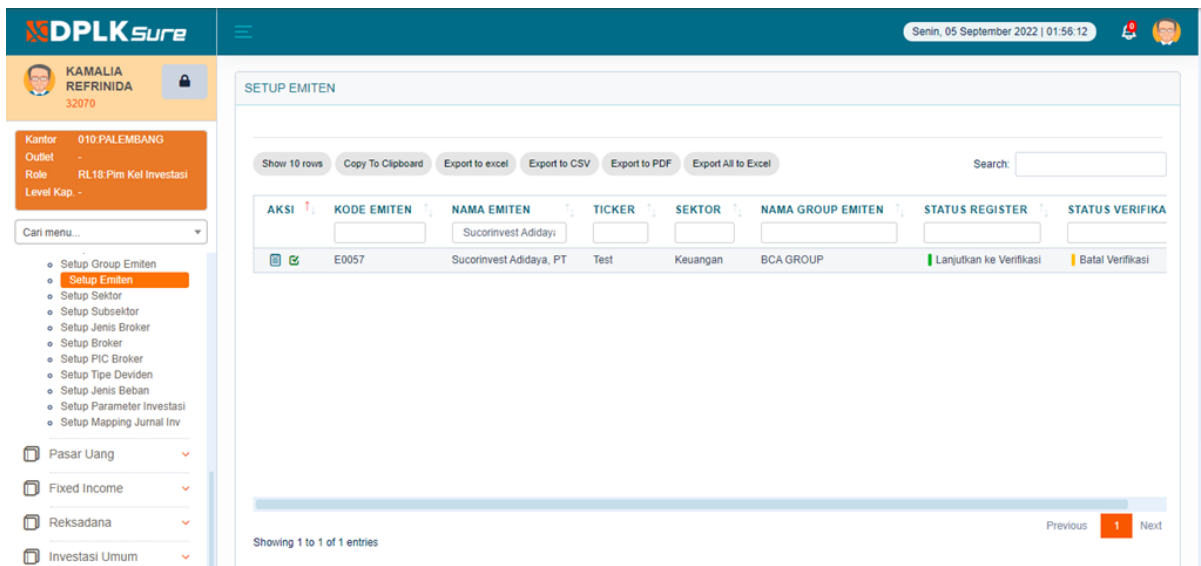
SETUP EMITEN

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER
	E0001	Pemerintah	GBON			Lanjutkan ke Verifikasi
	E0002	Aneka Tambang Tbk	ANTM	Pertambangan	INALUM GROUP	Lanjutkan ke Verifikasi
	E0003	Bahana TCW Investment Management, PT	BAHANA	Keuangan	BAHANA GROUP	Lanjutkan ke Verifikasi
	E0004	Bank BTPN Tbk PT	BTPN	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi
	E0005	Bank CIMB Niaga Tbk PT	BNGA	Keuangan	CHAROEN POKPHAND GROUP	Lanjutkan ke Verifikasi
	E0006	Bank Danamon Indonesia Tbk PT	BDMN	Keuangan	DANAMON GROUP	Lanjutkan ke Verifikasi
	E0007	Bank DKI PT	BDKI	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi
	E0008	Bank Mandiri Persero Tbk PT	BMRI	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi
	E0009	Bank Mandiri Taspen PT	BMTP	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi
	E0010	Bank Maybank Indonesia Tbk PT	BNII	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi

Showing 1 to 10 of 48 entries

5. Search Data yang Akan Dikembalikan Ke Register



SETUP EMITEN

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKA
	E0057	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Lanjutkan ke Verifikasi	Batal Verifikasi

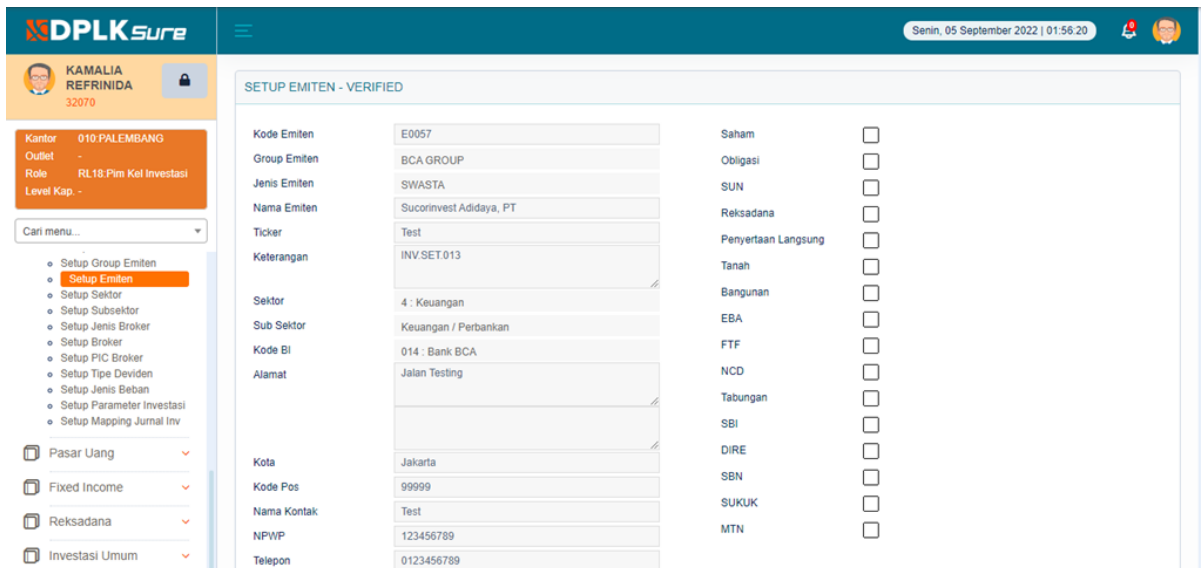
Showing 1 to 1 of 1 entries

6. Klik Button Checklist



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Mar 2023 13:28:56,059
Short	Automation Test Execution Document	End Date	28 Mar 2023 13:30:39,991
Description			

7. Berikut Detail Data Sebelum Dikembalikan Ke Register

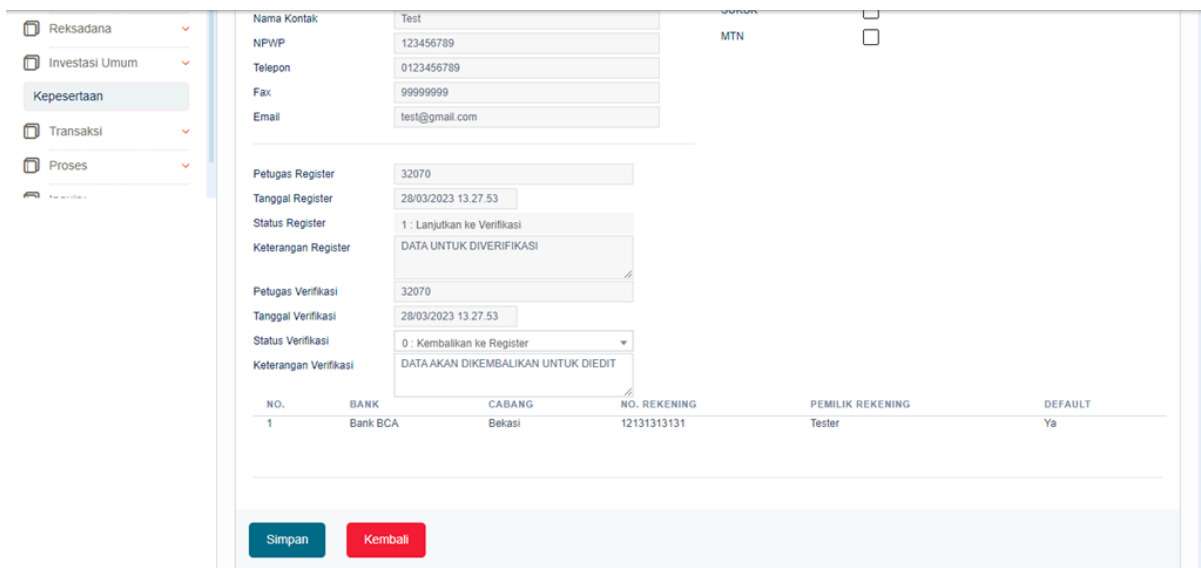


SETUP EMITEN - VERIFIED

Kode Emiten: E0057
 Group Emiten: BCA GROUP
 Jenis Emiten: SWASTA
 Nama Emiten: Sucoinvest Adidaya, PT
 Ticker: Test
 Keterangan: INV.SET.013
 Sektor: 4 : Keuangan
 Sub Sektor: Keuangan / Perbankan
 Kode BI: 014 : Bank BCA
 Alamat: Jalan Testing
 Kota: Jakarta
 Kode Pos: 99999
 Nama Kontak: Test
 NPWP: 123456789
 Telepon: 0123456789

Investment Types (checkboxes):
 Saham ☐
 Obligasi ☐
 SUN ☐
 Reksadana ☐
 Penyerahan Langsung ☐
 Tanah ☐
 Bangunan ☐
 EBA ☐
 FTF ☐
 NCD ☐
 Tabungan ☐
 SBI ☐
 DIRE ☐
 SBN ☐
 SUKUK ☐
 MTN ☐

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



Kepesertaan

Nama Kontak: Test
 NPWP: 123456789
 Telepon: 0123456789
 Fax: 99999999
 Email: test@gmail.com

Petugas Register: 32070
 Tanggal Register: 28/03/2023 13.27.53
 Status Register: 1 : Lanjutkan ke Verifikasi
 Keterangan Register: DATA UNTUK DIVERIFIKASI

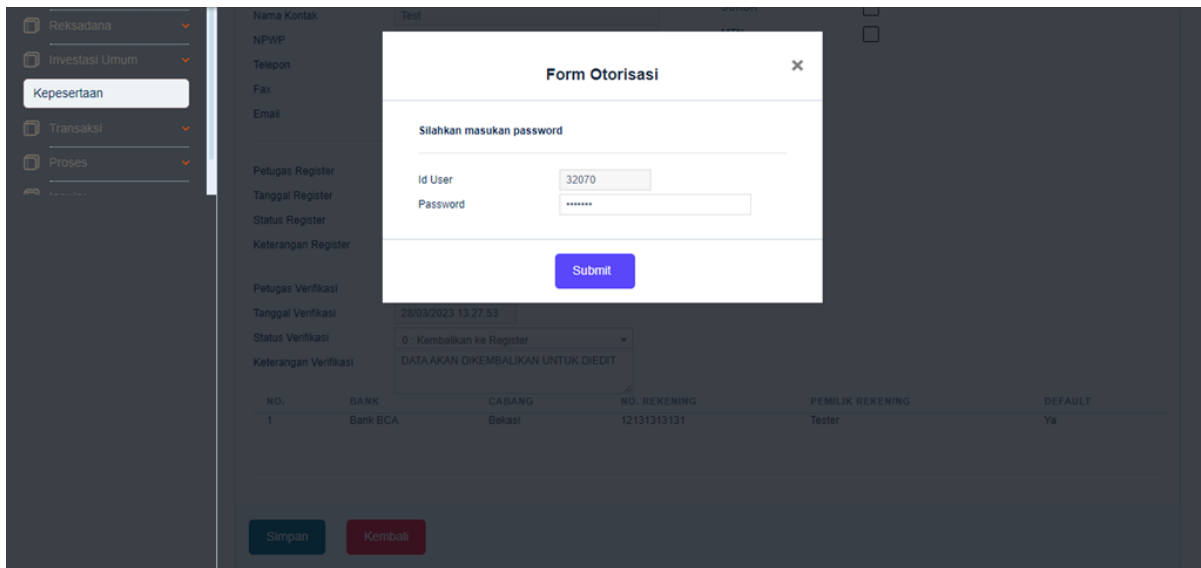
Petugas Verifikasi: 32070
 Tanggal Verifikasi: 28/03/2023 13.27.53
 Status Verifikasi: 0 : Kembalikan ke Register
 Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
1	Bank BCA	Bekasi	12131313131	Tester	Ya

Buttons: **Simpan** **Kembali**

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	28 Mar 2023 13:30:39,991
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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

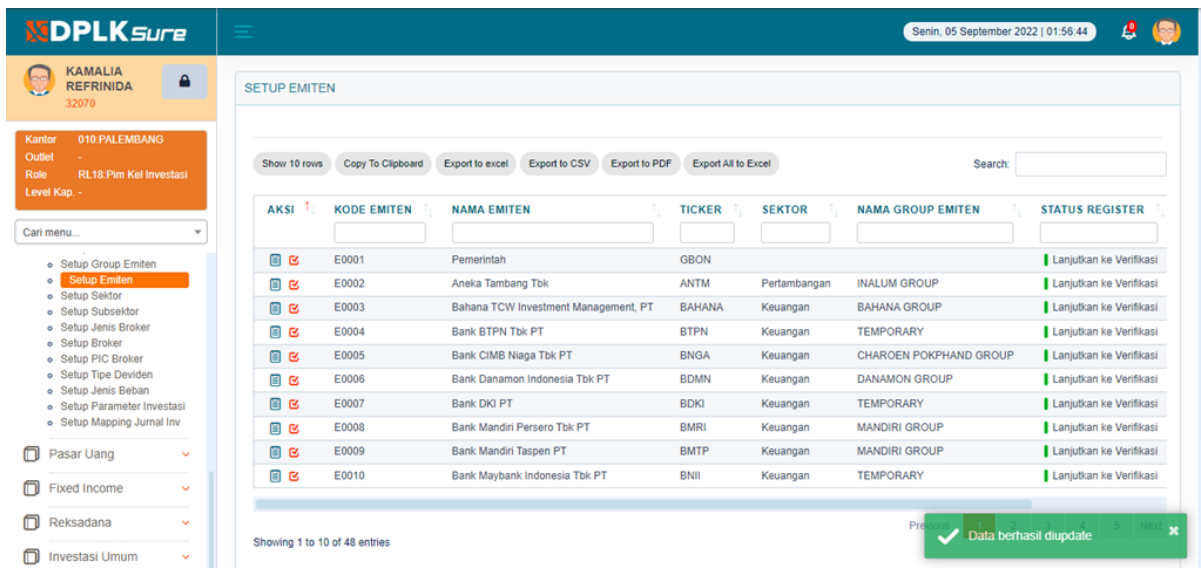
Password: [REDACTED]

Submit

NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
1	Bank BCA	Bekasi	121313131	Tester	Ya

Buttons: **Simpan** **Kembali**

10. Data Berhasil Dikembalikan Ke Register



SETUP EMITEN

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

Search: [REDACTED]

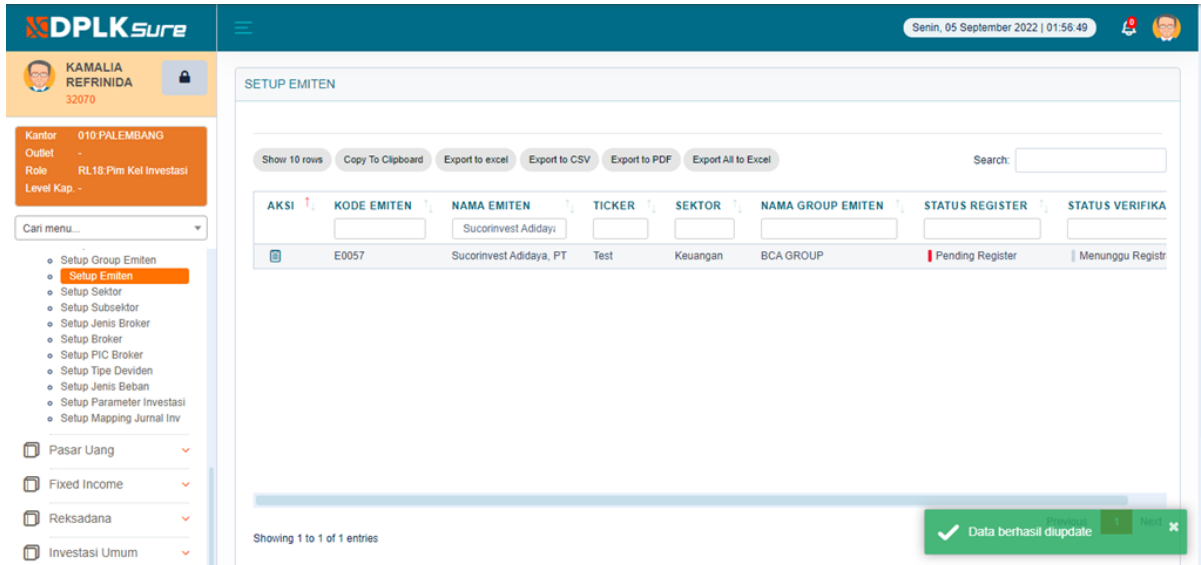
AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER
	E0001	Pemerintah	GBON			Lanjutkan ke Verifikasi
	E0002	Aneka Tambang Tbk	ANTM	Pertambangan	INALUM GROUP	Lanjutkan ke Verifikasi
	E0003	Bahana TCW Investment Management, PT	BAHANA	Keuangan	BAHANA GROUP	Lanjutkan ke Verifikasi
	E0004	Bank BTPN Tbk PT	BTPN	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi
	E0005	Bank CIMB Niaga Tbk PT	BNGA	Keuangan	CHAROEN POKPHAND GROUP	Lanjutkan ke Verifikasi
	E0006	Bank Danamon Indonesia Tbk PT	BDMN	Keuangan	DANAMON GROUP	Lanjutkan ke Verifikasi
	E0007	Bank DKI PT	BDKI	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi
	E0008	Bank Mandiri Persero Tbk PT	BMRI	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi
	E0009	Bank Mandiri Taspen PT	BMTP	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi
	E0010	Bank Maybank Indonesia Tbk PT	BNII	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi

Showing 1 to 10 of 48 entries

Data berhasil diupdate

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	28 Mar 2023 13:30:39,991
Description			

11. Berikut Data Dengan Nama Emiten : Sucorinvest Adidaya, PT Setelah Dikembalikan Ke Register



SETUP EMITEN

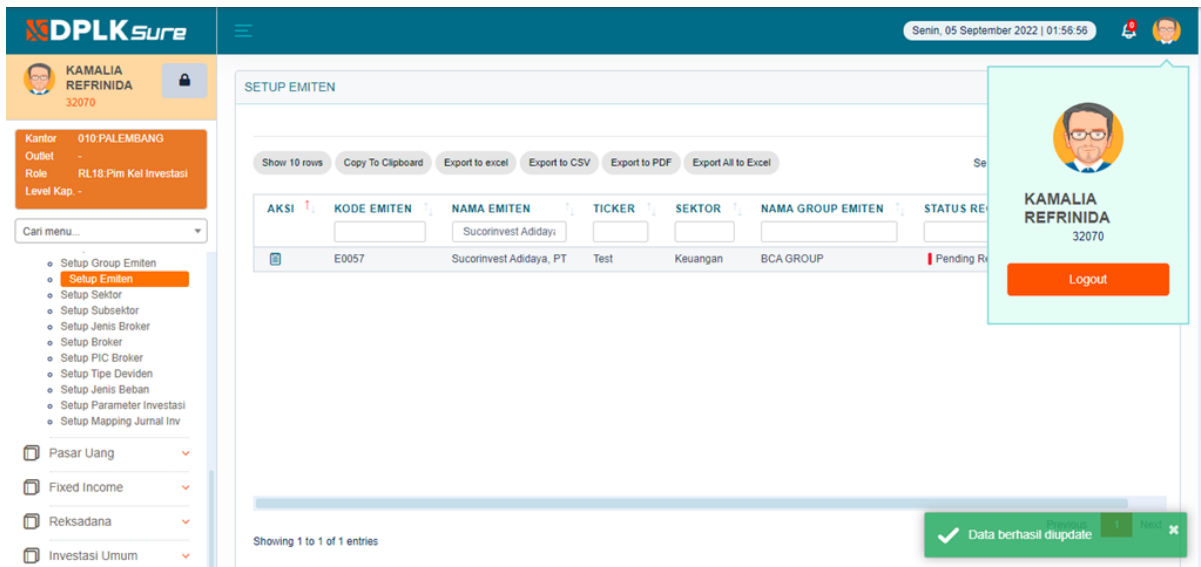
Showing 1 to 1 of 1 entries

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKA
	E0057	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Pending Register	Menunggu Registrasi

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

12. Klik Button Logout



SETUP EMITEN

Showing 1 to 1 of 1 entries

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKA
	E0057	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Pending Register	Menunggu Registrasi

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

KAMALIA REFRINIDA
32070
Logout

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Short	Automation Test Execution Document	End Date	28 Mar 2023 13:30:39,991
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13. Berhasil Logout

