

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 12:51:47,317
Short	Automation Test Execution Document	End Date	28 Mar 2023 12:54:10,115
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 61-001	Normal - Investasi - General	Tambah 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. Klik Button Tambah	Done
			6. Isi Semua Fields yang Dibutuhkan	Done
			7. Klik Button Tambah Untuk Menambah Data Rekening	Done
			8. Isi Semua Field yang Dibutuhkan Untuk Menambah Data Rekening, Kemudian Klik Button Simpan	Done
			9. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Ditambahkan	Passed
			11. Data Dengan Nama Emiten Sucorinvest Adidaya, PT 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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DPLKINV061-001

Use Case Description

Normal - Investasi - General

Scenario Description

Tambah Setup Emiten

Preparations

01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Emiten : -
05. Group Emiten : BCA Group
06. Jenis Emiten : Swasta
07. Nama Emiten : Sucorinvest Adidaya, PT
08. Ticker : Test
09. Keterangan : INV.SET.013
10. Sektor : 4 - Keuangan
11. Sub Sektor : Keuangan / Perbankan
12. Kode BI : 014 - Bank BCA
13. Alamat : Jalan Testing
14. Kota : Jakarta
15. Kode Post : 99999
16. Nama Kontak : Test
17. NPWP : 123456789
18. Telepon : 0123456789
19. Fax : 99999999
20. Email : test@gmail.com
21. No : 01
22. Bank : 014 - Bank BCA
23. Cabang : Bekasi
24. No. Rekening : 12131313131
25. Pemilik Rekening : Tester
26. Default : Ya
27. Status Register : 1 : Lanjutkan ke Verifikasi
28. Keterangan Register : DATA UNTUK DIVERIFIKASI

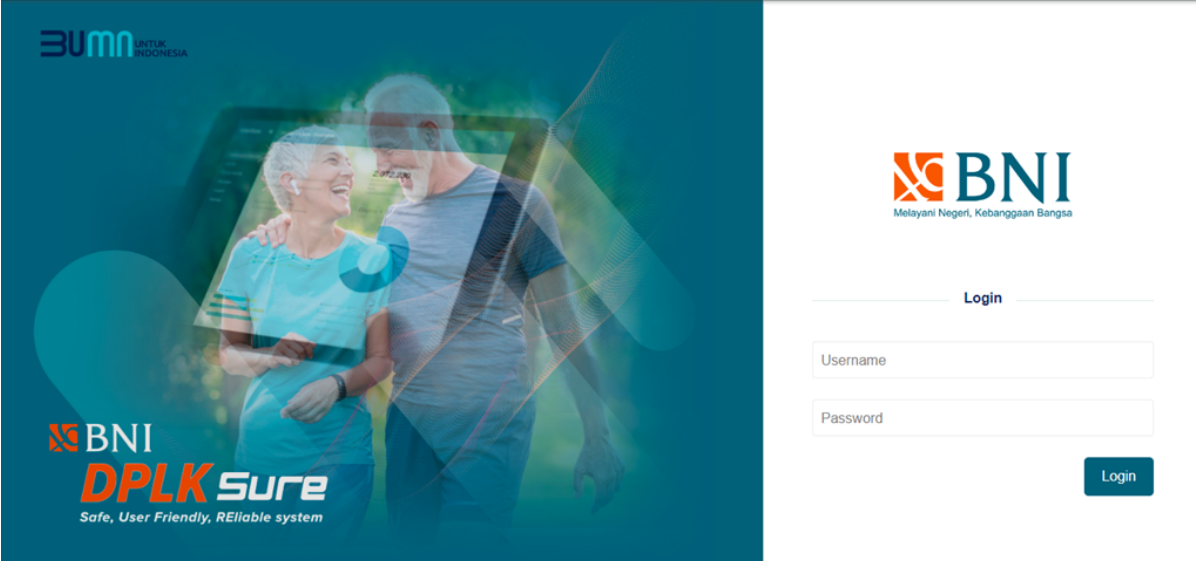
Exit Criteria

Tambah Dapat dilakukan dengan baik

Test Steps

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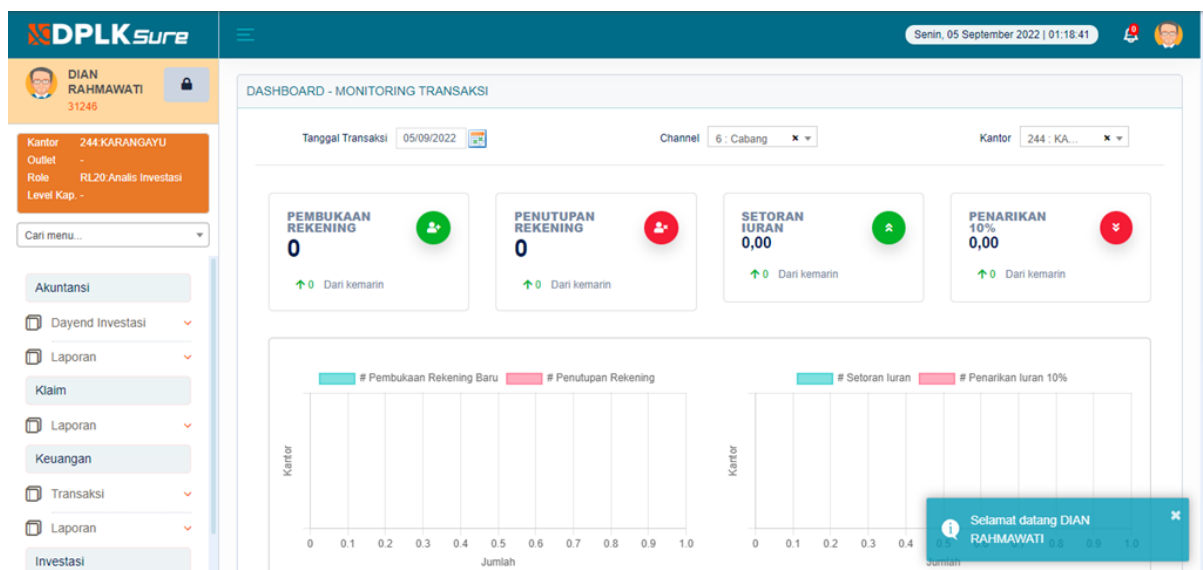
1. Input Data Login



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' label, a 'Username' input field, a 'Password' input field, and a 'Login' button.

UserID: 31246

2. Login Berhasil



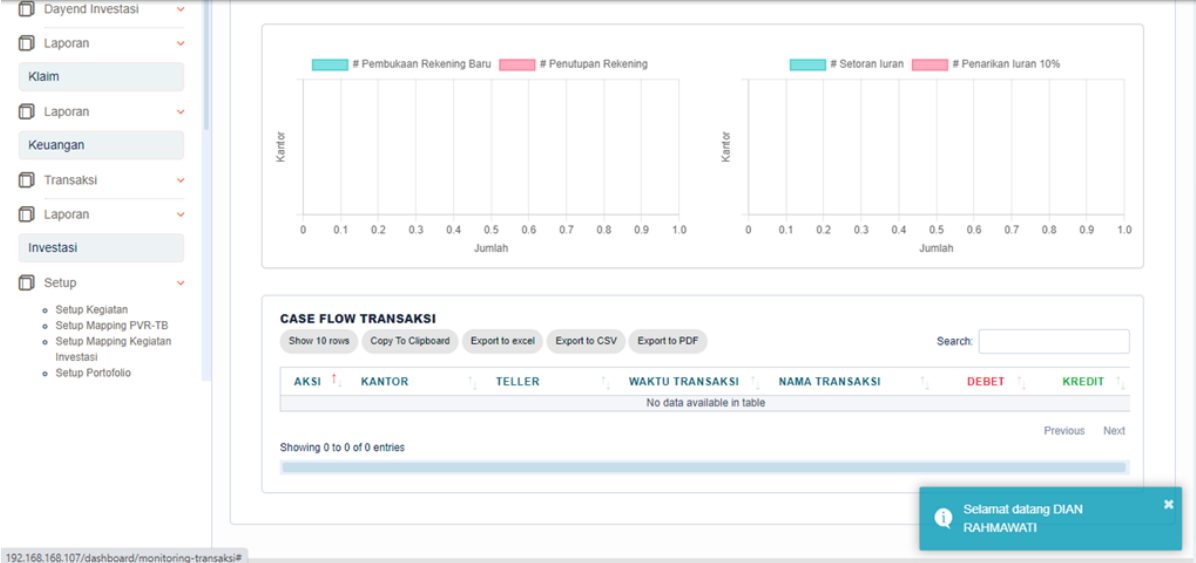
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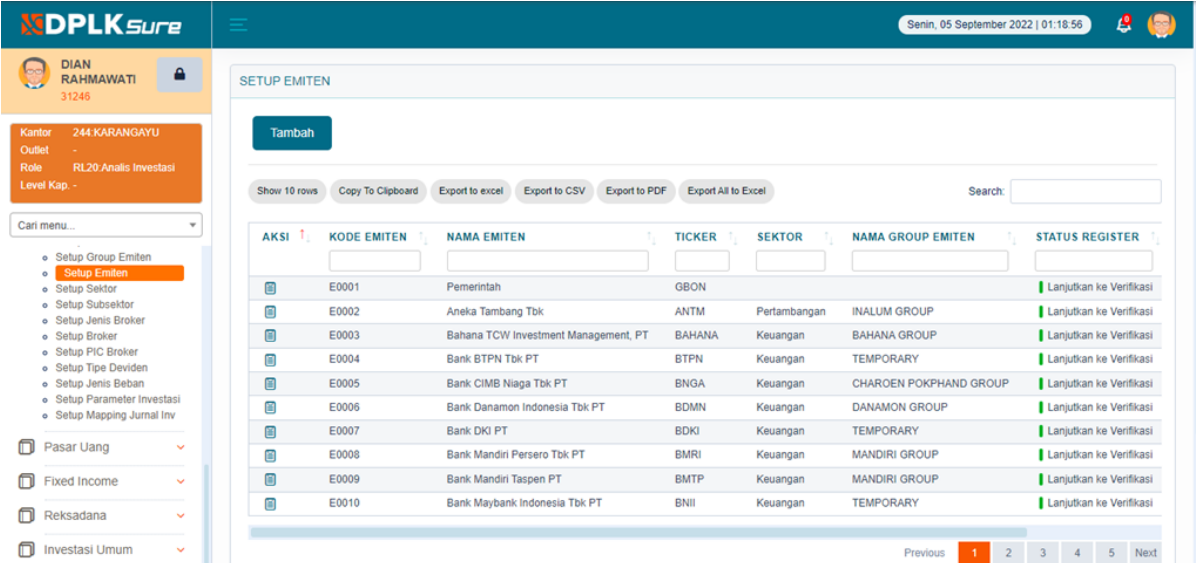
Automation Team
28 Mar 2023 12:51:47,317
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3. Pilih Sidebar Setup Pada Investasi



The screenshot shows the BNI dashboard with the 'Investasi' sidebar menu selected. The main area displays two bar charts for 'Kantor' and 'Jumlah' (0 to 1.0). Below the charts is a 'CASE FLOW TRANSAKSI' table with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'. A search bar is present above the table. A notification banner at the bottom right says 'Selamat datang DIAN RAHMAWATI'.

4. Pilih Submenu Setup Emiten



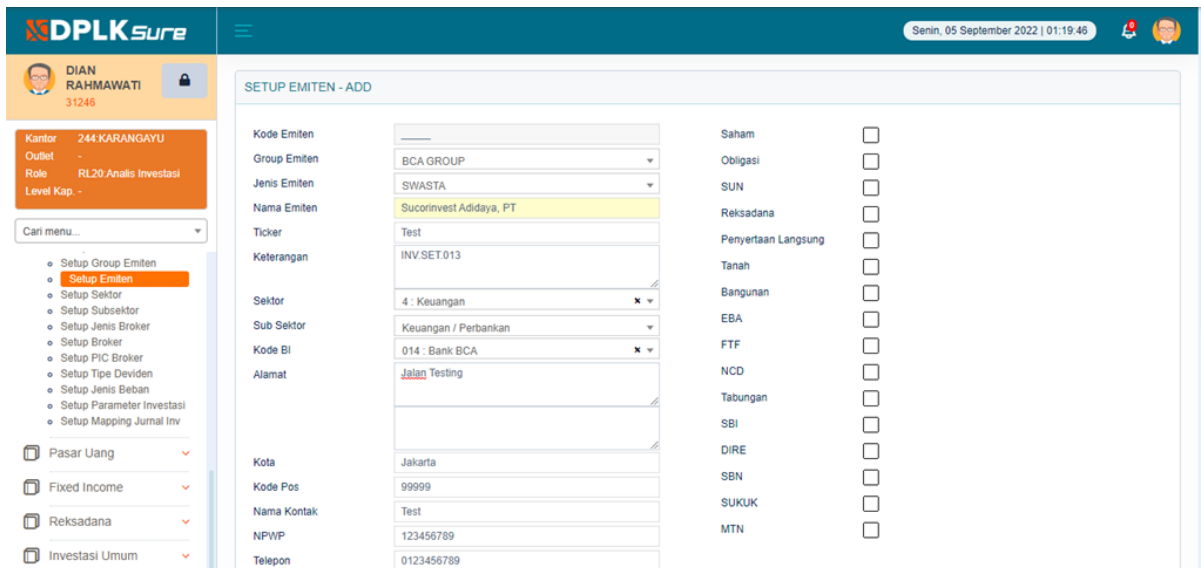
The screenshot shows the DPLK Sure dashboard with the 'SETUP EMITEN' submenu selected. The main area displays a table with columns: AKSI, KODE EMITEN, NAMA EMITEN, TICKER, SEKTOR, NAMA GROUP EMITEN, and STATUS REGISTER. The table contains 10 rows of data, including entries for 'Pemerintah', 'Aneka Tambang Tbk', 'Bahana TCW Investment Management, PT', 'Bank BTPN Tbk PT', 'Bank CIMB Niaga Tbk PT', 'Bank Danamon Indonesia Tbk PT', 'Bank DKI PT', 'Bank Mandiri Persero Tbk PT', 'Bank Mandiri Taspen PT', and 'Bank Maybank Indonesia Tbk PT'. A 'Tambah' button is located at the top left of the table. A search bar is present above the table. A notification banner at the bottom right says 'Selamat datang DIAN RAHMAWATI'.

5. Klik Button Tambah



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6. Isi Semua Fields yang Dibutuhkan



SETUP EMITEN - ADD

Kode Emiten: _____

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

Saham ☐

Obligasi ☐

SUN ☐

Reksadana ☐

Penyeritaan Langsung ☐

Tanah ☐

Bangunan ☐

EBA ☐

FTF ☐

NCD ☐

Tabungan ☐

SBI ☐

DIRE ☐

SBN ☐

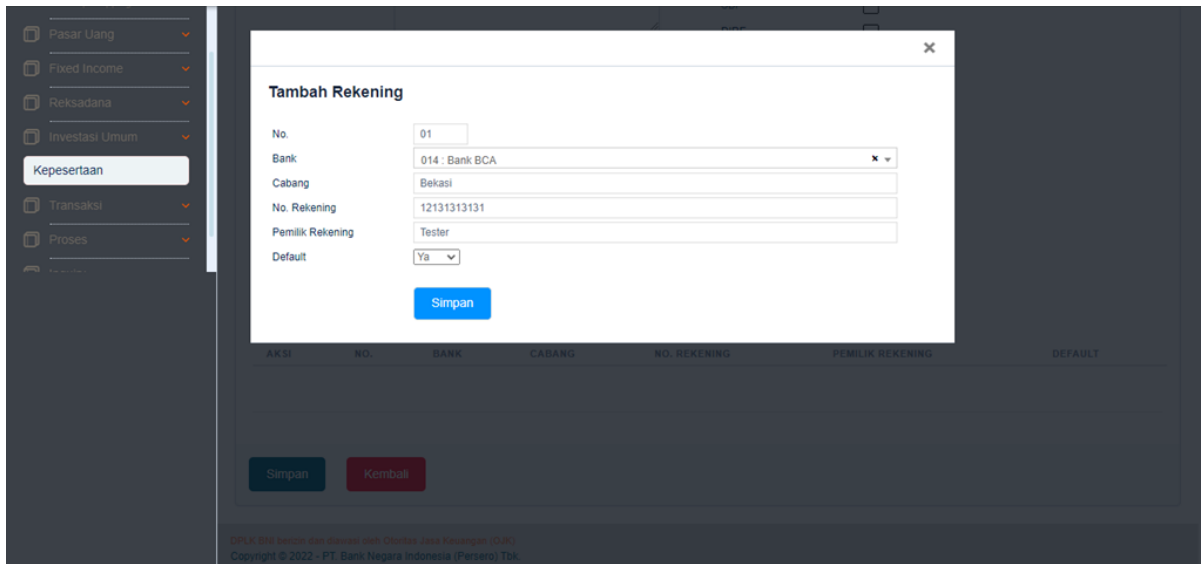
SUKUK ☐

MTN ☐

7. Klik Button Tambah Untuk Menambah Data Rekening

Tambah

8. Isi Semua Field yang Dibutuhkan Untuk Menambah Data Rekening, Kemudian Klik Button Simpan



Tambah Rekening

No.: 01

Bank: 014 : Bank BCA

Cabang: Bekasi

No. Rekening: 12131313131

Pemilik Rekening: Tester

Default: Ya

Simpan

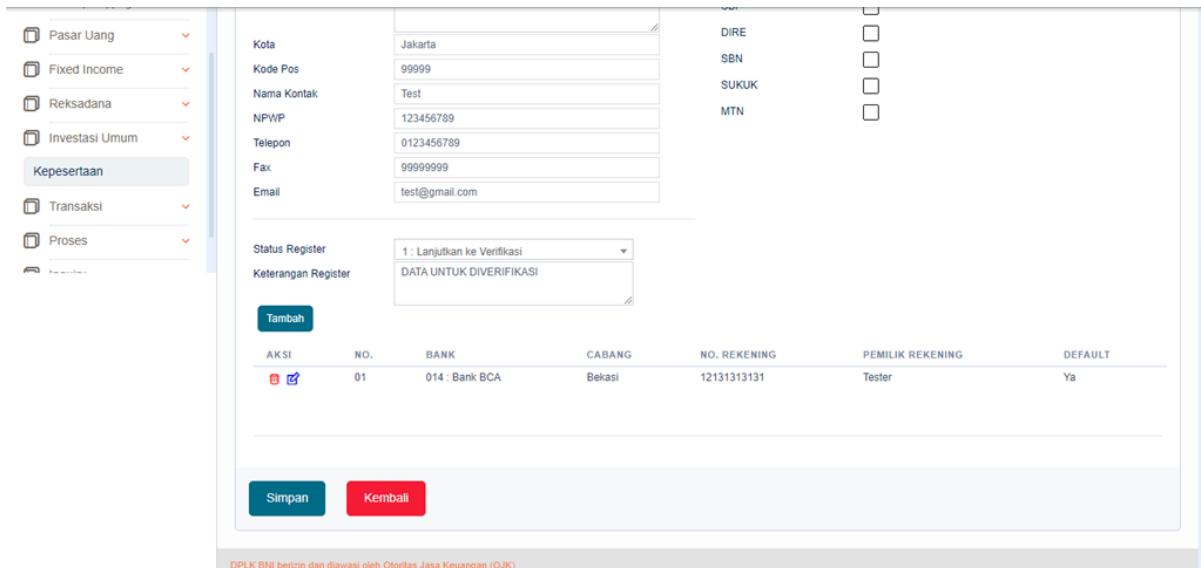
ARKI NO. BANK CABANG NO. REKENING PEMILIK REKENING DEFAULT

Simpan Kembali

DPLK Sure terapan dan didukung oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

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



Kota: Jakarta

Kode Pos: 99999

Nama Kontak: Test

NPWP: 123456789

Telepon: 0123456789

Fax: 99999999

Email: test@gmail.com

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

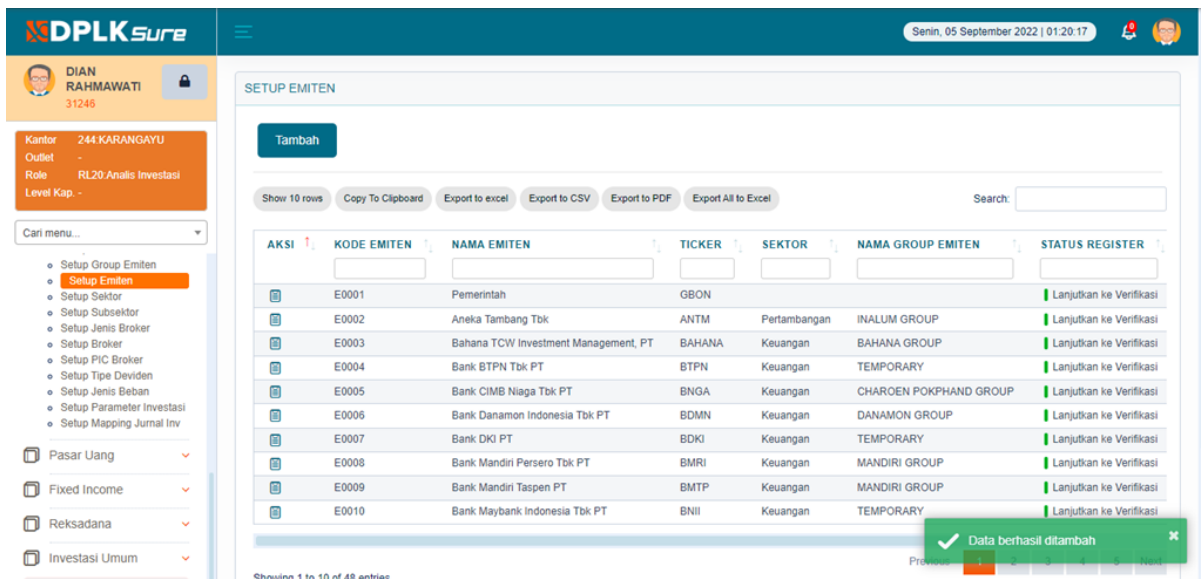
Tambah

AKSI	NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
	01	014 - Bank BCA	Bekasi	12131313131	Tester	Ya

Simpan Kembali

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

10. Data Berhasil Ditambahkan



Senin, 05 September 2022 | 01:20:17

DIAN RAHMAWATI 31245

Kantor: 244 KARANGAYU

Outlet: -

Role: RL20-Analis Investasi

Level Kap: -

Cari menu...

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

Pasar Uang

Fixed Income

Reksadana

Investasi Umum

SETUP EMITEN

Tambah

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

Shorlist 1 to 10 of 10 entries

Proses 1 2 3 4 5 6 7 8 9 10

✓ Data berhasil ditambah

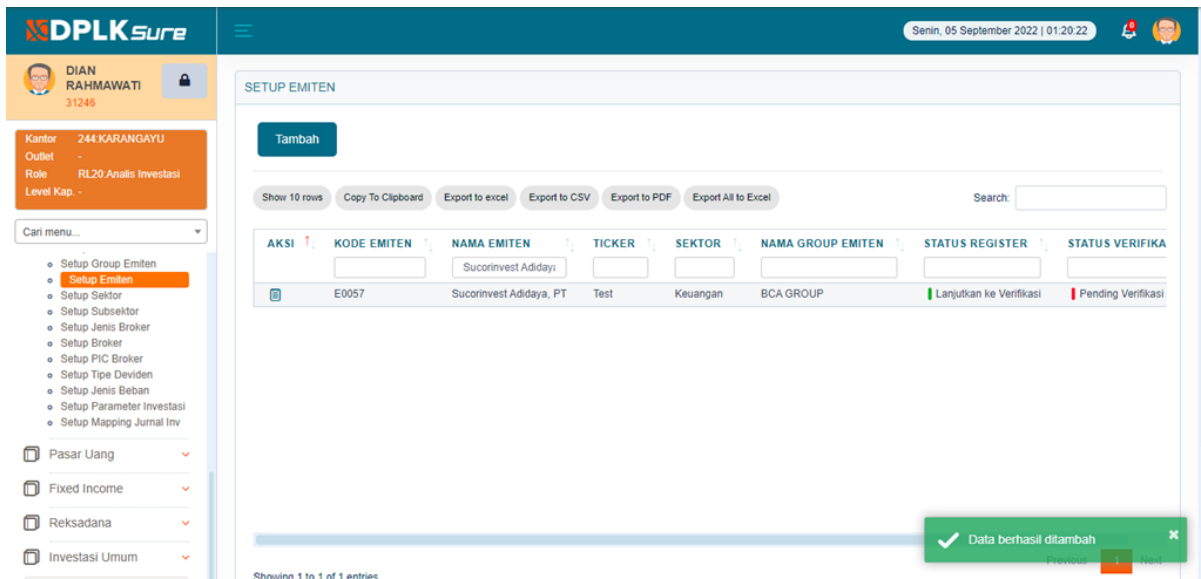
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11. Data Dengan Nama Emiten Sucorinvest Adidaya, PT Telah Tersedia



Senin, 05 September 2022 | 01:20:22

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20: Analis Investasi
Level Kap: -

Cari menu...

- 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

Investasi Umum

SETUP EMITEN

Tambah

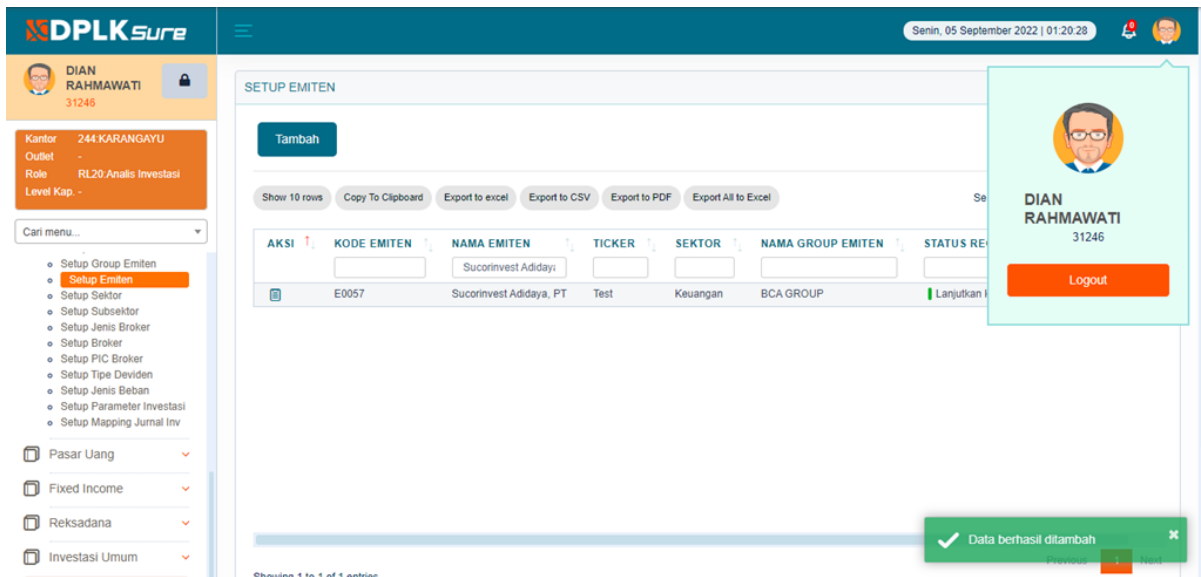
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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

Shounin 1 to 1 of 1 antriac

✓ Data berhasil ditambah

12. Klik Button Logout



Senin, 05 September 2022 | 01:20:28

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20: Analis Investasi
Level Kap: -

Cari menu...

- 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

Investasi Umum

SETUP EMITEN

Tambah

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
		Sucorinvest Adidaya					
	E0057	Sucorinvest Adidaya, PT	Test	Keuangan	BCA GROUP	Lanjutkan ke Verifikasi	Pending Verifikasi

Shounin 1 to 1 of 1 antriac

✓ Data berhasil ditambah

DIAN RAHMAWATI 31246

Logout

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13. Berhasil Logout

