

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-07



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	07 Feb 2023 14:46:56,211
Short	Automation Test Execution Document	End Date	07 Feb 2023 14:48:32,529
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	07 Feb 2023 14:46:56,211
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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 58-003	Normal - Investasi - General	Verifikasi - Kembalikan ke Register Setup Group Emiten	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Group 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 Keterangan : INV.SET.012 Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Keterangan : INV.SET.012 Setelah Dikembalikan Ke Register	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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## DPLKINV058-003

### Use Case Description

Normal - Investasi - General

### Scenario Description

Verifikasi - Kembalikan ke Register Setup Group Emiten

### Preparations

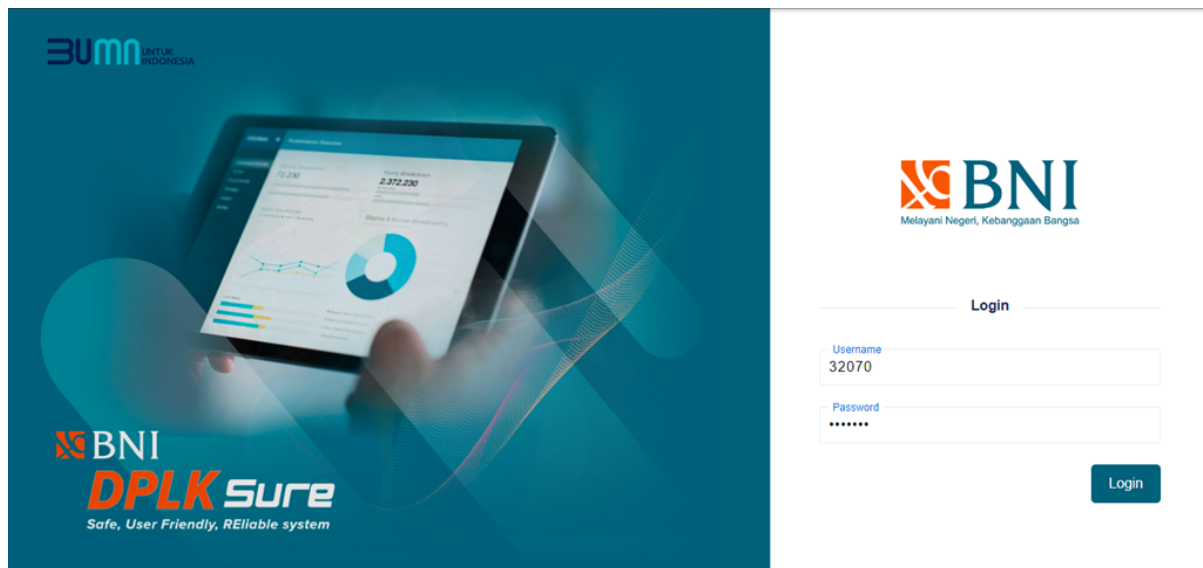
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Keterangan : INV.SET.012
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

### Exit Criteria

Data berhasil dikembalikan ke Register

### Test Steps

#### 1. Input Data Login



UserID: 32070

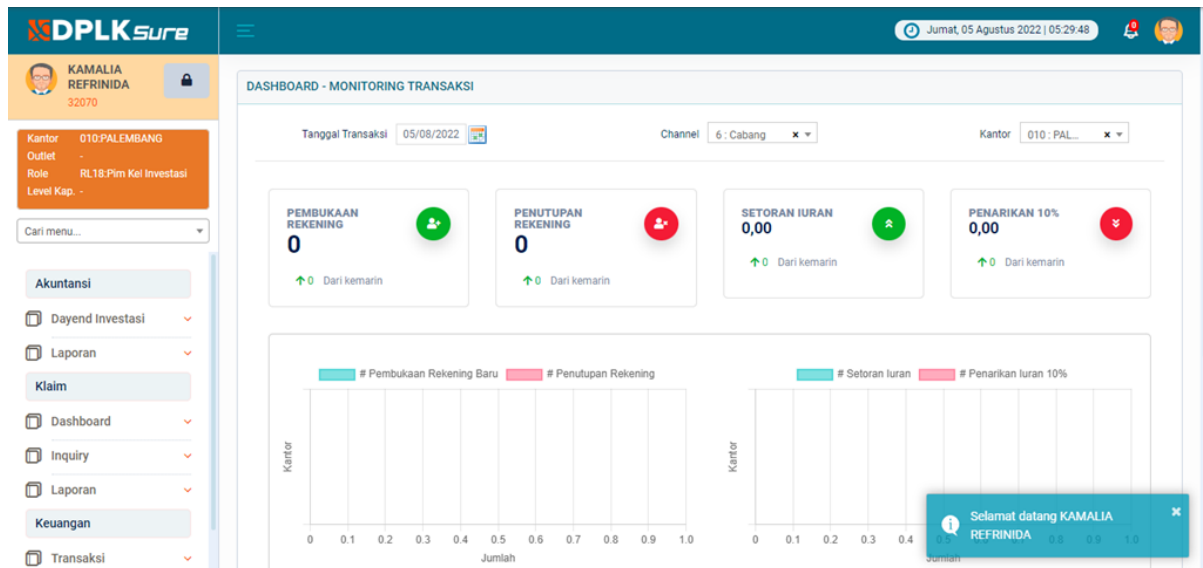
Project No  
Project Type  
Short  
Description

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07 Feb 2023 14:46:56,211  
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





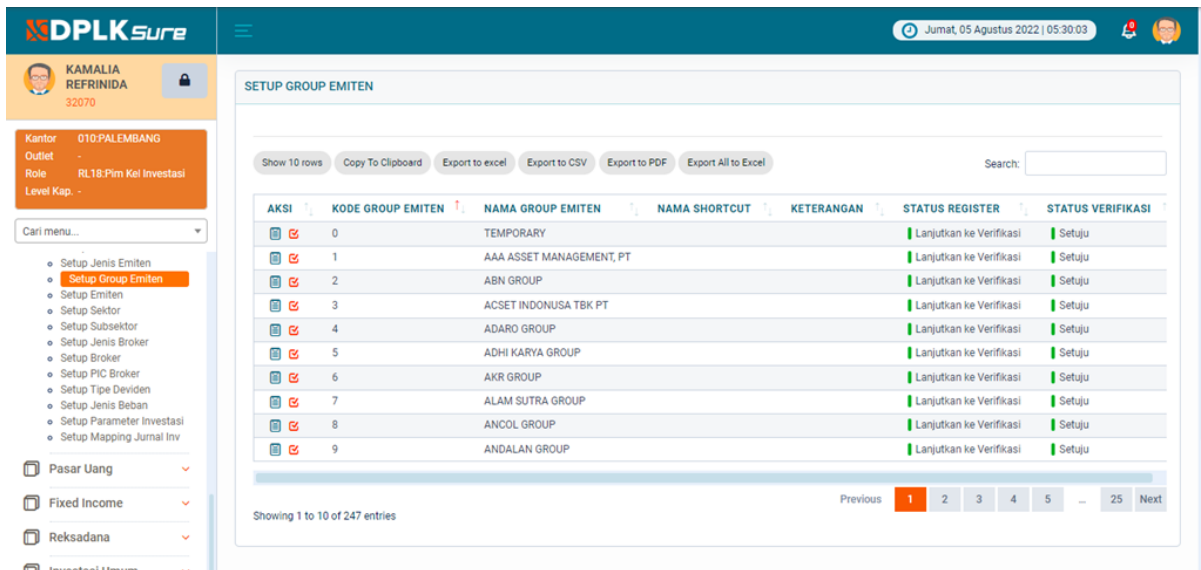
Project No  
Project Type  
Short  
Description

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

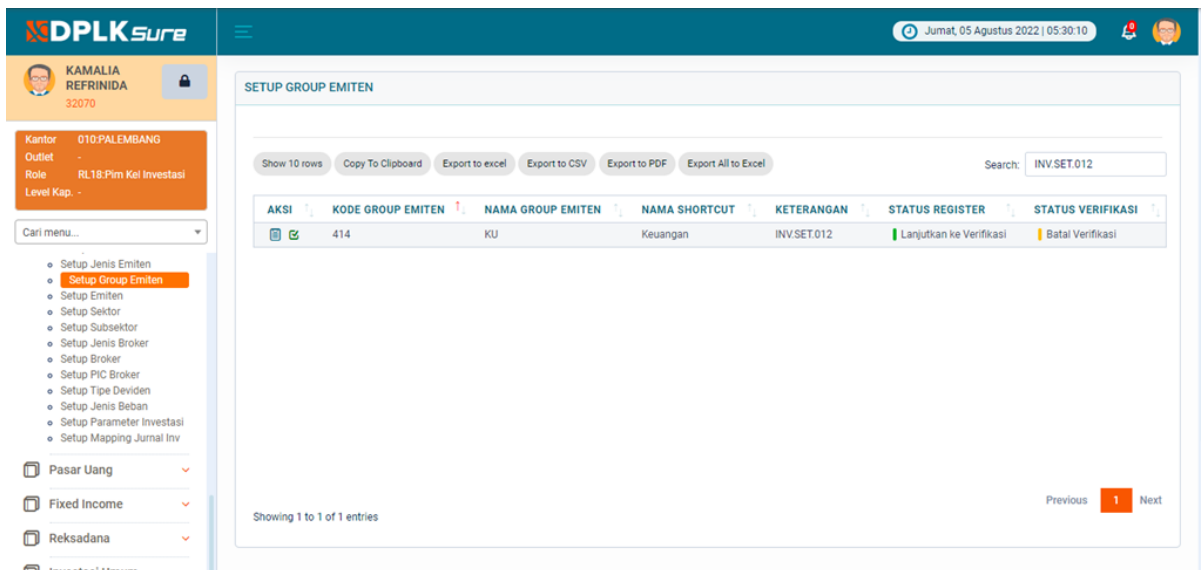
Tester  
Start Date  
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07 Feb 2023 14:46:56,211  
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#### 4. Pilih Submenu Setup Group Emiten



#### 5. Search Data yang Akan Dikembalikan Ke Register

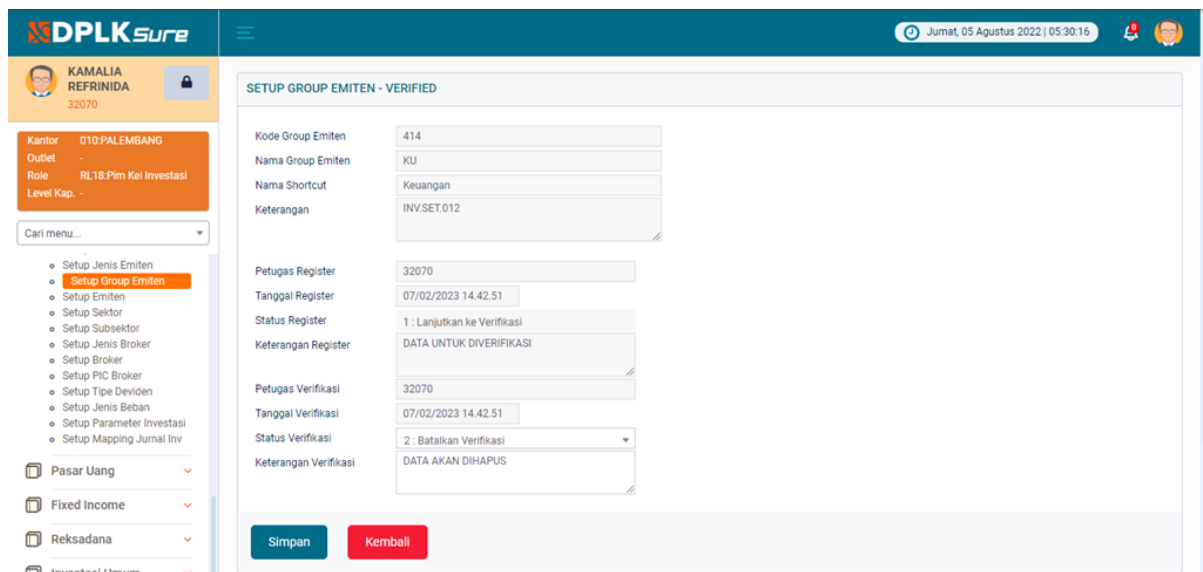


#### 6. Klik Button Checklist



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## 7. Berikut Detail Data Sebelum Dikembalikan Ke Register



**DPLK Sure** | Jumat, 05 Agustus 2022 | 05:30:16

**KAMALIA REFRINIDA** 32070

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

Cari menu...

- 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  
Investasi Umum

**SETUP GROUP EMITEN - VERIFIED**

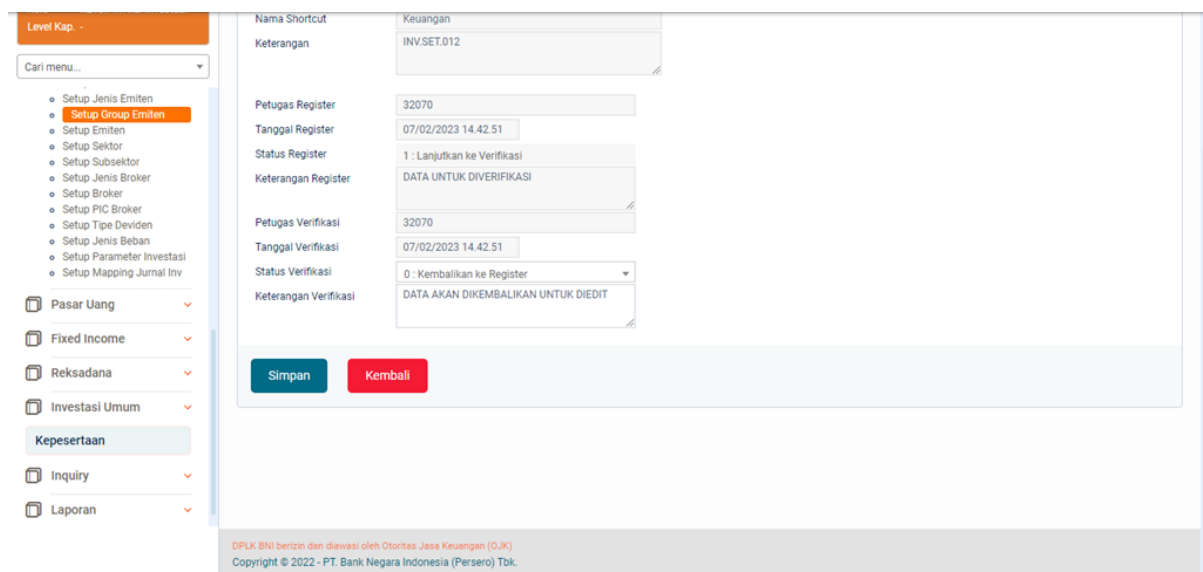
Kode Group Emiten: 414  
Nama Group Emiten: KU  
Nama Shortcut: Keuangan  
Keterangan: INV.SET.012

Petugas Register: 32070  
Tanggal Register: 07/02/2023 14.42.51  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070  
Tanggal Verifikasi: 07/02/2023 14.42.51  
Status Verifikasi: 2 : Batalkan Verifikasi  
Keterangan Verifikasi: DATA AKAN DIHAPUS

**Simpan** **Kembali**

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



**DPLK Sure** | Jumat, 05 Agustus 2022 | 05:30:16

**KAMALIA REFRINIDA** 32070

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

Cari menu...

- 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  
Investasi Umum

**SETUP GROUP EMITEN - VERIFIED**

Kode Group Emiten: 414  
Nama Group Emiten: KU  
Nama Shortcut: Keuangan  
Keterangan: INV.SET.012

Petugas Register: 32070  
Tanggal Register: 07/02/2023 14.42.51  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070  
Tanggal Verifikasi: 07/02/2023 14.42.51  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

**Simpan** **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
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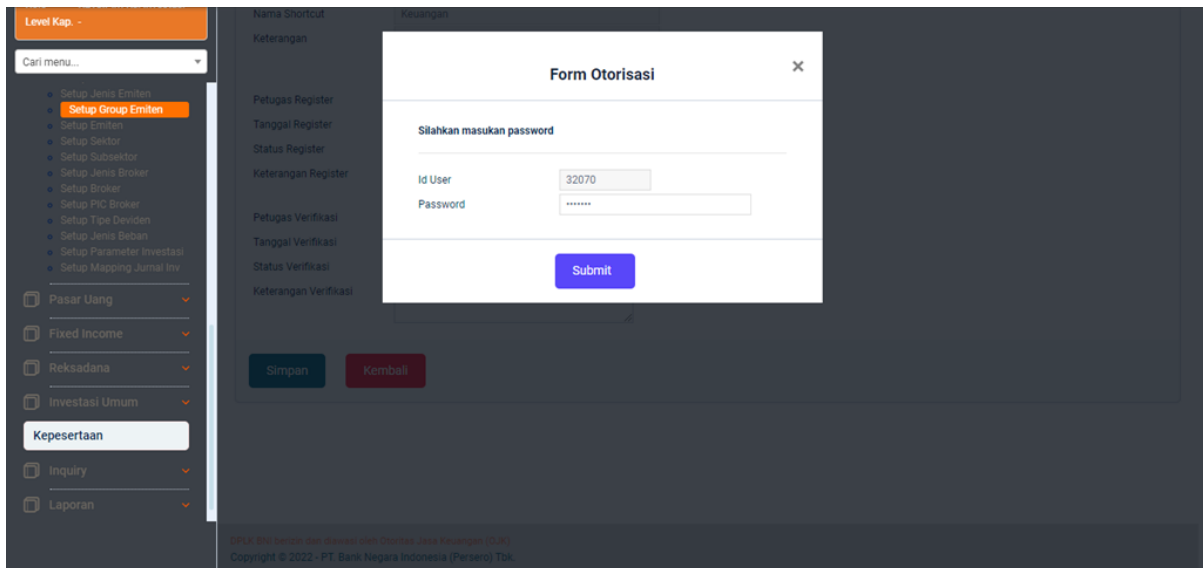
Project No  
Project Type  
Short  
Description

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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

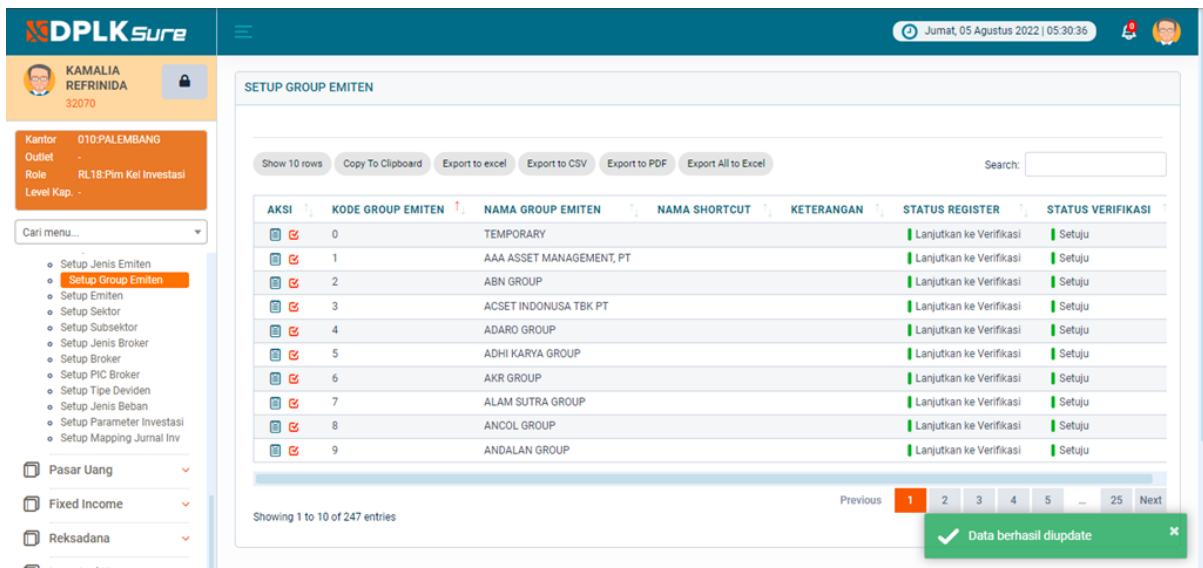
Password: \*\*\*\*\*

Submit

Simpan Kembali

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## 10. Data Berhasil Dikembalikan Ke Register



**SETUP GROUP EMITEN**

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

AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	0	TEMPORARY			Lanjutkan ke Verifikasi	Setuju
	1	AAA ASSET MANAGEMENT, PT			Lanjutkan ke Verifikasi	Setuju
	2	ABN GROUP			Lanjutkan ke Verifikasi	Setuju
	3	ACSET INDONESIA TBK PT			Lanjutkan ke Verifikasi	Setuju
	4	ADARO GROUP			Lanjutkan ke Verifikasi	Setuju
	5	ADHI KARYA GROUP			Lanjutkan ke Verifikasi	Setuju
	6	AKR GROUP			Lanjutkan ke Verifikasi	Setuju
	7	ALAM SUTRA GROUP			Lanjutkan ke Verifikasi	Setuju
	8	ANCOL GROUP			Lanjutkan ke Verifikasi	Setuju
	9	ANDALAN GROUP			Lanjutkan ke Verifikasi	Setuju

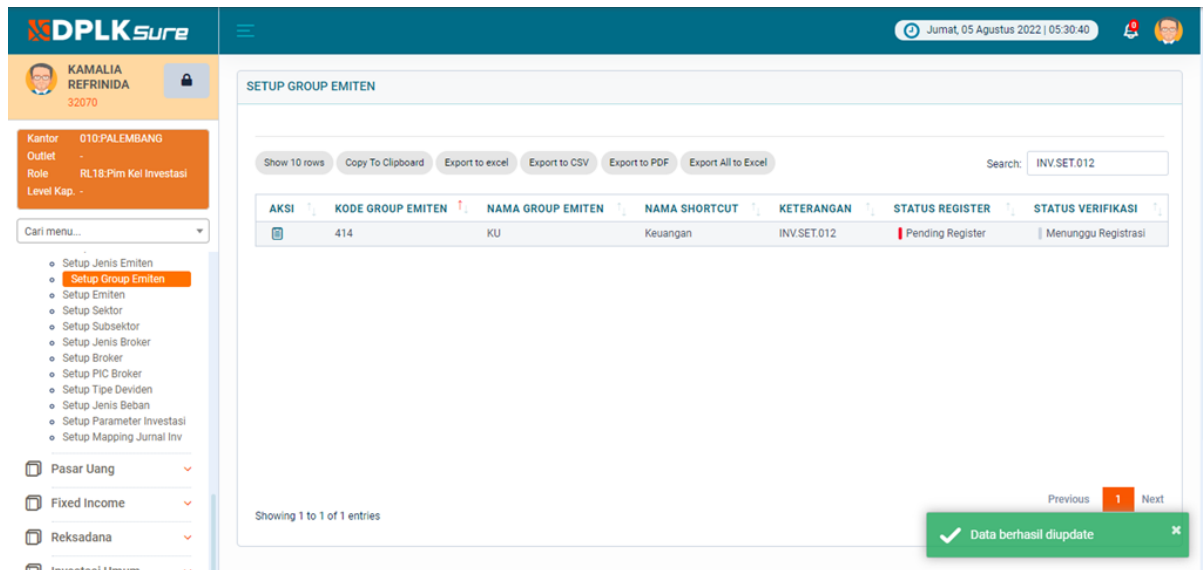
Showing 1 to 10 of 247 entries

Previous 1 2 3 4 5 ... 25 Next

✓ Data berhasil diupdate

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## 11. Berikut Data Dengan Keterangan : INV.SET.012 Setelah Dikembalikan Ke Register



**SETUP GROUP EMITEN**

Search: INV.SET.012

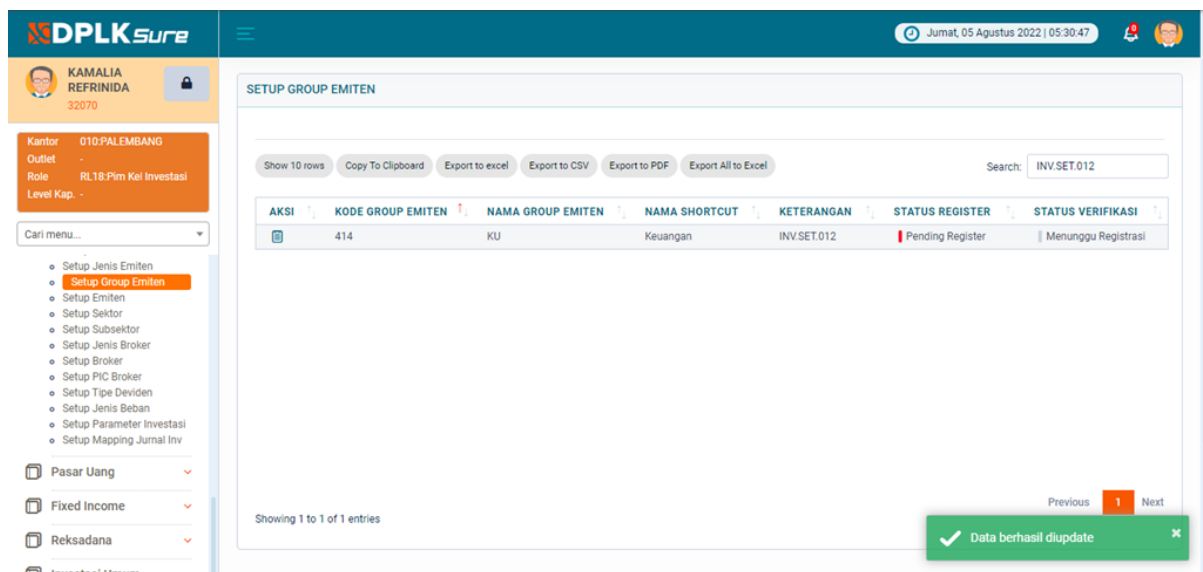
AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	414	KU	Keuangan	INV.SET.012	Pending Register	Menunggu Registrasi

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Berikut Data Dengan Keterangan : INV.SET.012 Setelah Dikembalikan Ke Register



**SETUP GROUP EMITEN**

Search: INV.SET.012

AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER	STATUS VERIFIKASI
	414	KU	Keuangan	INV.SET.012	Pending Register	Menunggu Registrasi

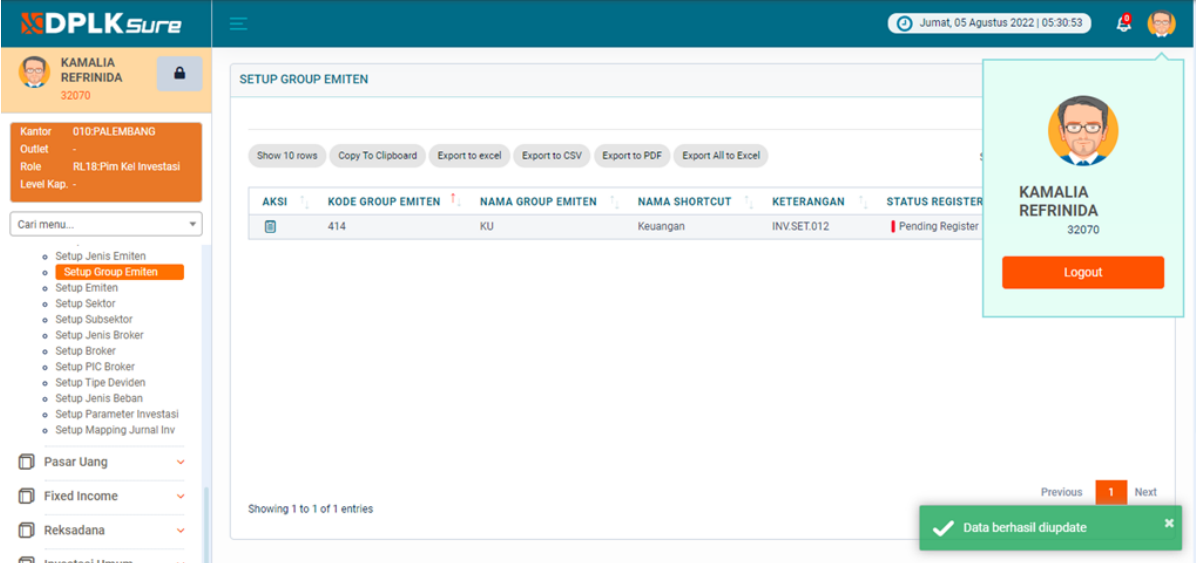
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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Description			

### 13. Klik Button Logout



**SETUP GROUP EMITEN**

Showing 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel

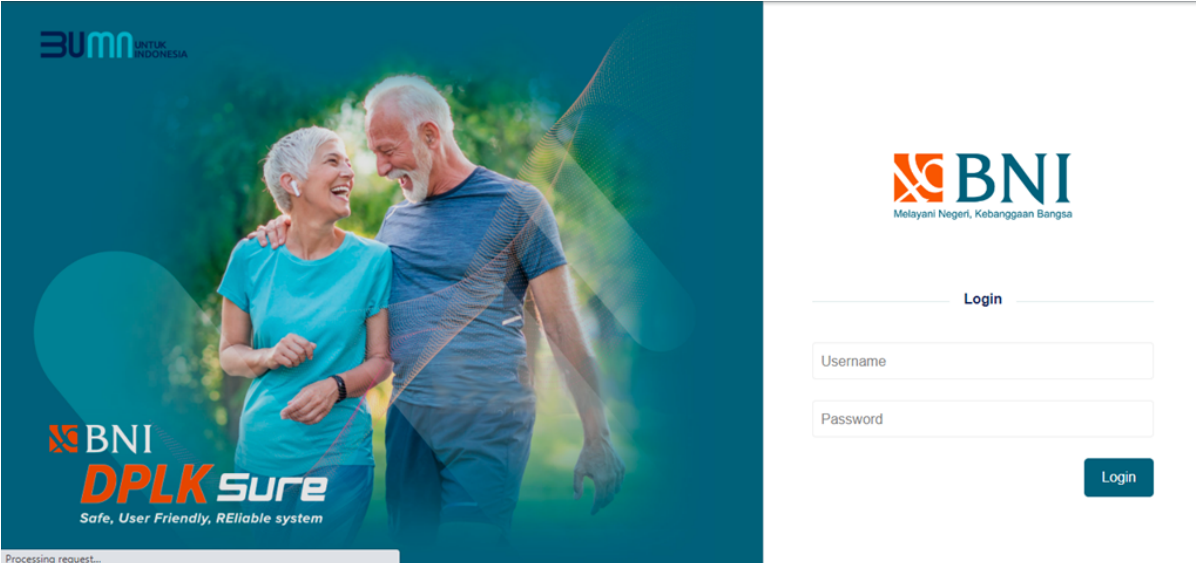
AKSI	KODE GROUP EMITEN	NAMA GROUP EMITEN	NAMA SHORTCUT	KETERANGAN	STATUS REGISTER
	414	KU	Keuangan	INV.SET.012	Pending Register

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

### 14. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

**BNI DPLK Sure**  
Safe, User Friendly, RELiable system

Processing request...

**Login**

Username

Password

Login