

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-01



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	01 Feb 2023 15:30:40,147
Short	Automation Test Execution Document	End Date	01 Feb 2023 15:31:55,806
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 29-001	Normal - Investasi - General	Ubah Setup Jenis Broker	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Jenis Broker	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Kode Jenis Broker : KU Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. 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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## DPLKINV029-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Ubah Setup Jenis Broker

### Preparations

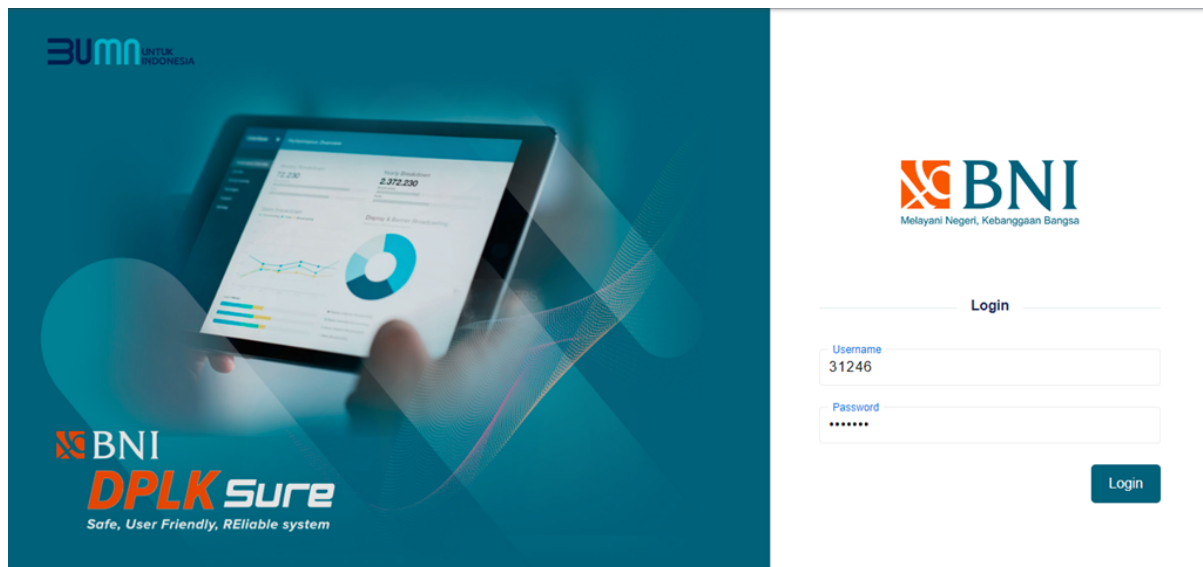
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Broker : KU
05. Nama Jenis Broker : Keuangan Utama

### Exit Criteria

Edit dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

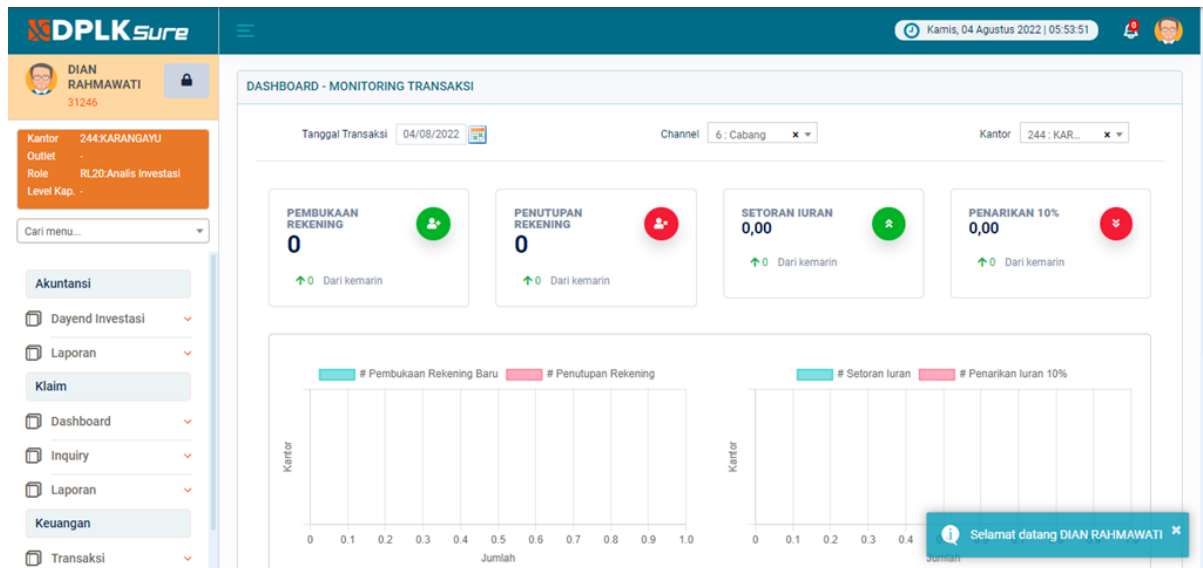
Project No  
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Short  
Description

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





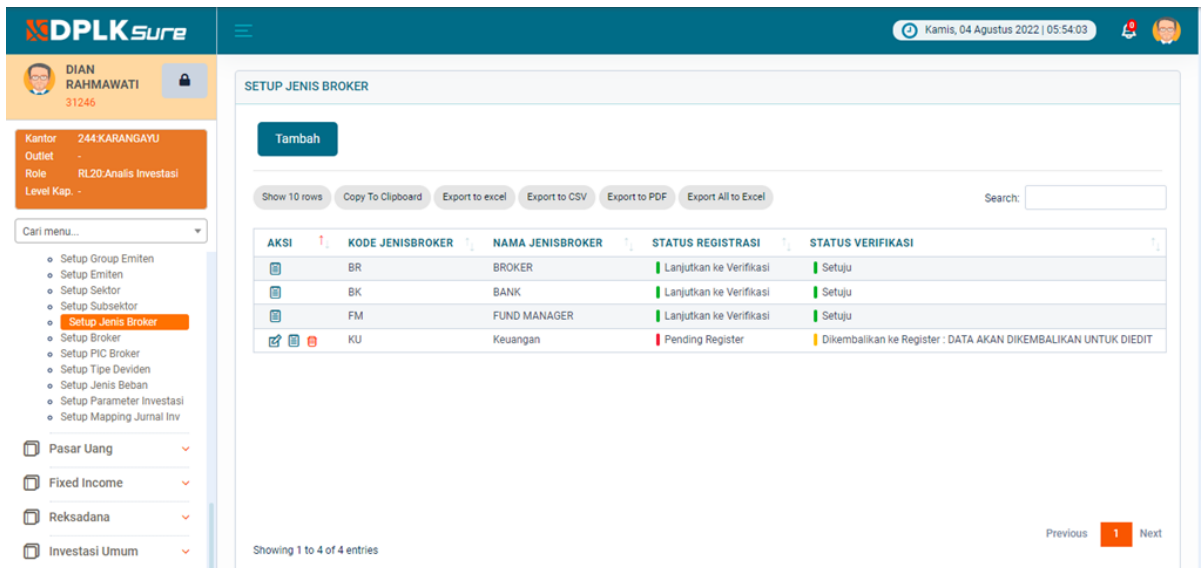
Project No  
Project Type  
Short  
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#### 4. Pilih Submenu Setup Jenis Broker



**SETUP JENIS BROKER**

Tambah

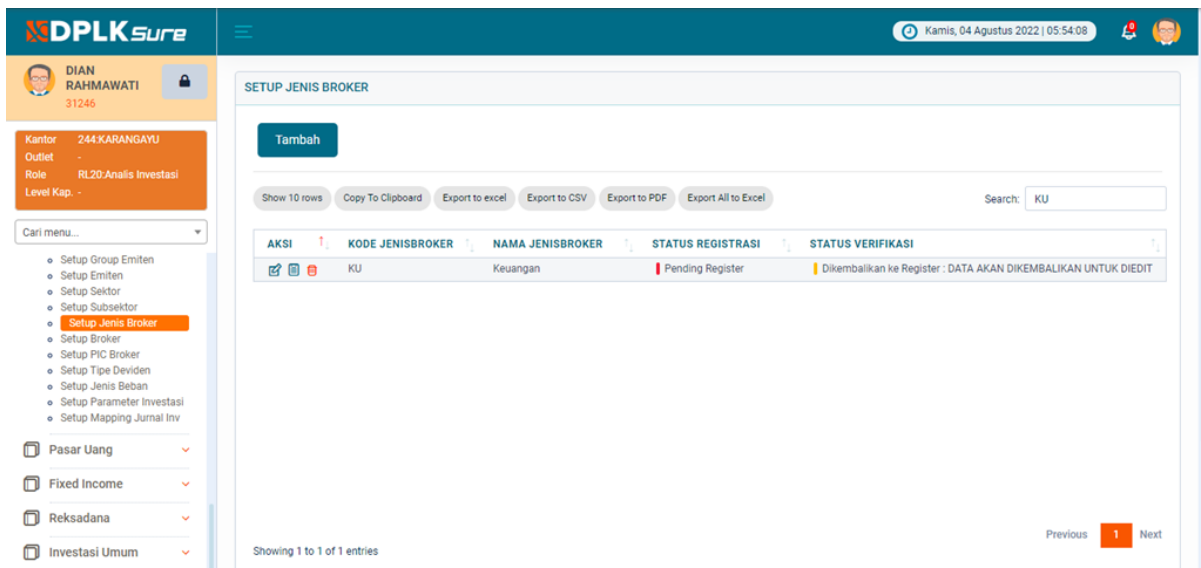
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	BR	BROKER	Lanjutkan ke Verifikasi	Setuju
	BK	BANK	Lanjutkan ke Verifikasi	Setuju
	FM	FUND MANAGER	Lanjutkan ke Verifikasi	Setuju
	KU	Keuangan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 4 of 4 entries

Previous 1 Next

#### 5. Search Data yang Akan Diupdate



**SETUP JENIS BROKER**

Tambah

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

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	KU	Keuangan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

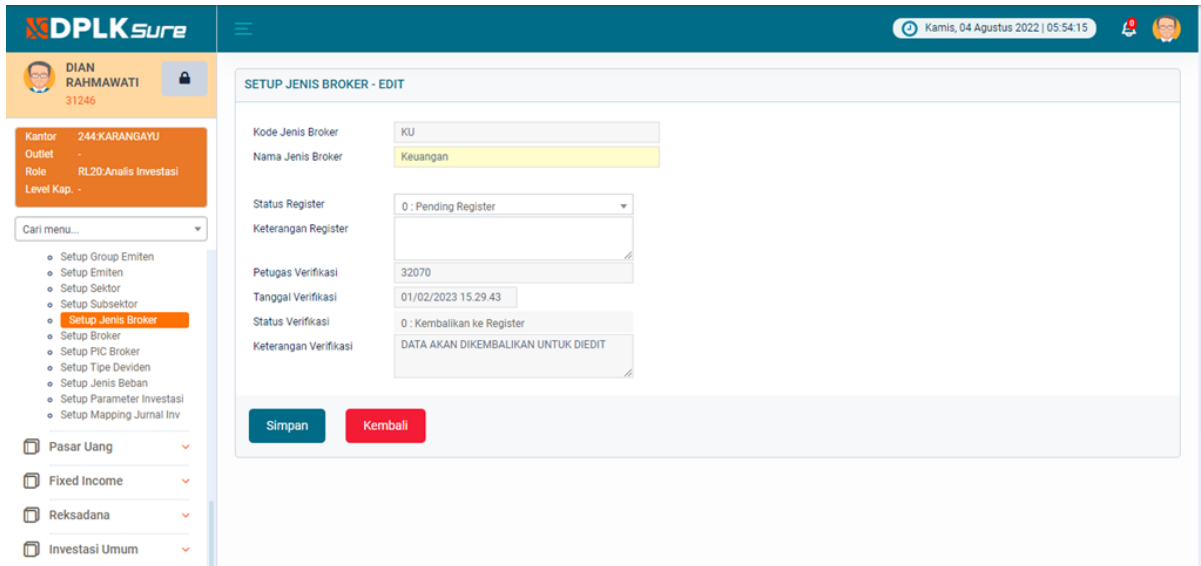
Previous 1 Next

#### 6. Klik Button Edit



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## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Kamis, 04 Agustus 2022 | 05:54:15

**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

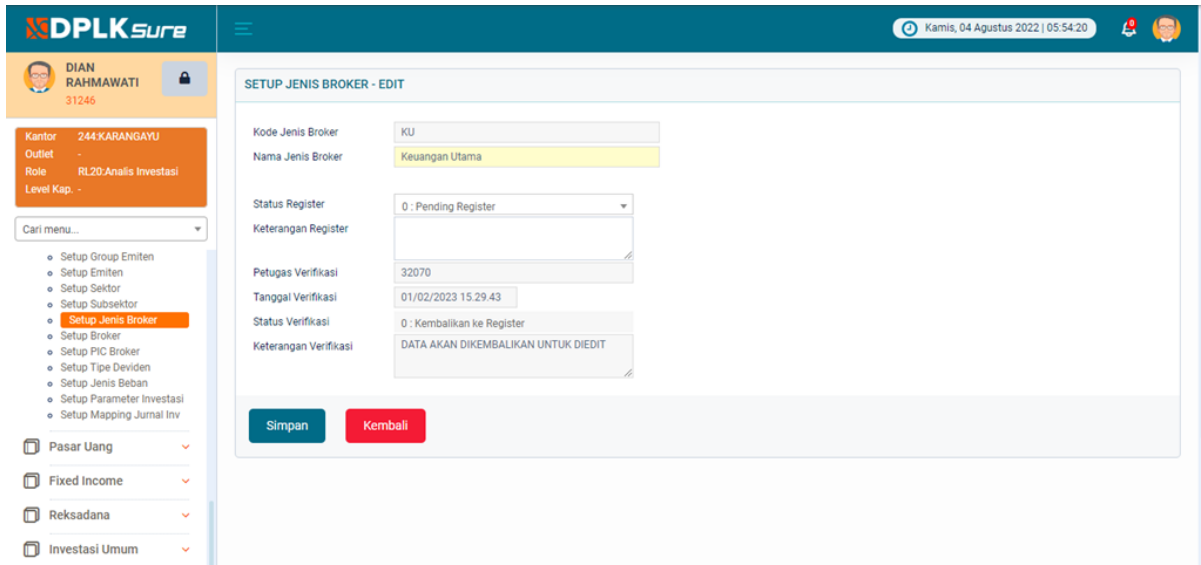
Pasar Uang  
Fixed Income  
Reksadana  
Investasi Umum

### SETUP JENIS BROKER - EDIT

Kode Jenis Broker	KU
Nama Jenis Broker	Keuangan
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	01/02/2023 15:29:43
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

**Simpan** **Kembali**

## 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure** | Kamis, 04 Agustus 2022 | 05:54:20

**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 JENIS BROKER - EDIT

Kode Jenis Broker	KU
Nama Jenis Broker	Keuangan Utama
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	01/02/2023 15:29:43
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

**Simpan** **Kembali**

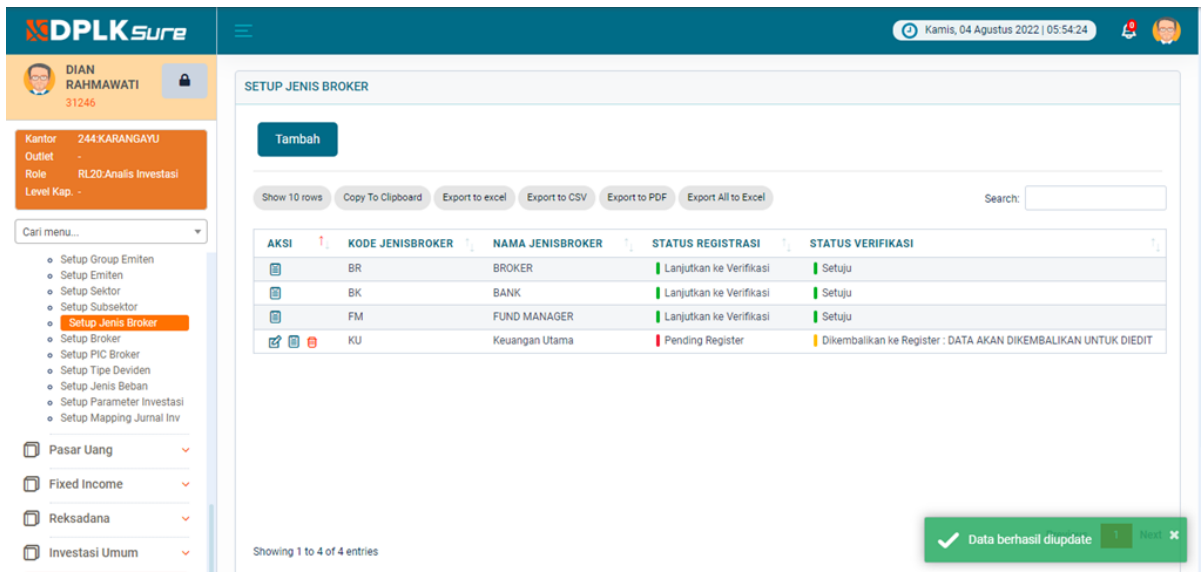
Project No  
Project Type  
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Description

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## 9. Data Berhasil Diupdate



**SETUP JENIS BROKER**

Tambah

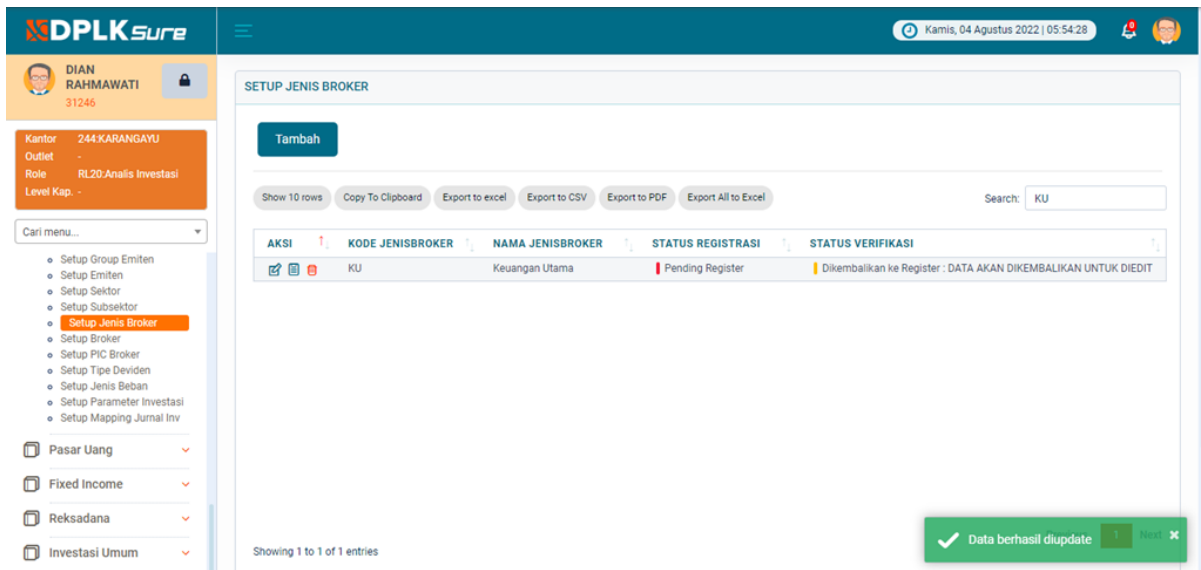
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	BR	BROKER	Lanjutkan ke Verifikasi	Setuju
	BK	BANK	Lanjutkan ke Verifikasi	Setuju
	FM	FUND MANAGER	Lanjutkan ke Verifikasi	Setuju
	KU	Keuangan Utama	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 4 of 4 entries

✓ Data berhasil diupdate Next

## 10. Berikut Data Dengan Kode Jenis Broker : KU Setelah Diupdate



**SETUP JENIS BROKER**

Tambah

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

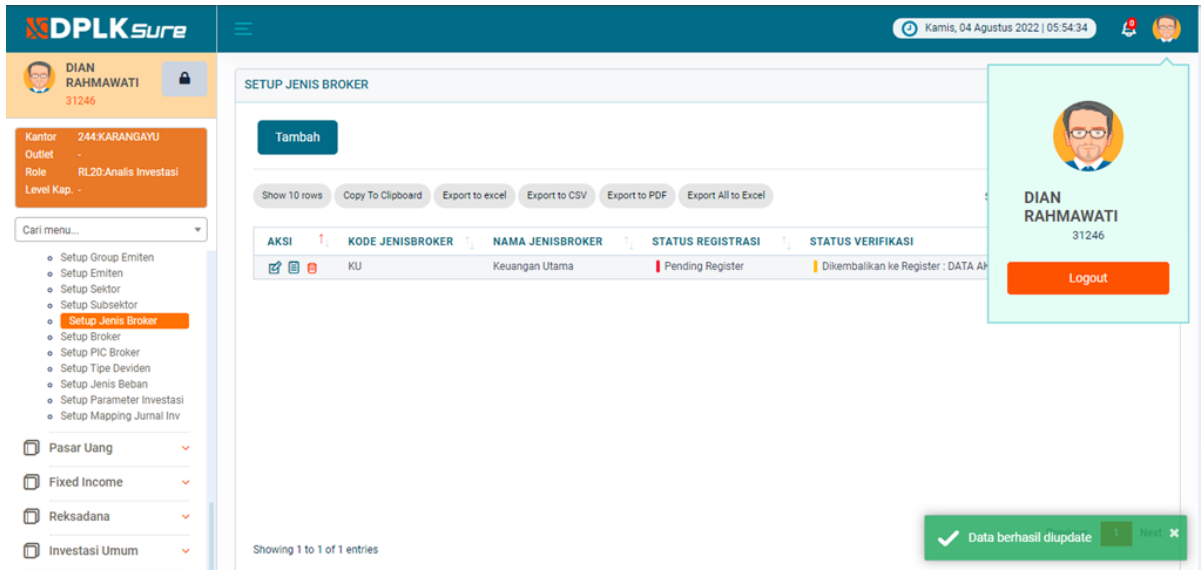
AKSI	KODE JENISBROKER	NAMA JENISBROKER	STATUS REGISTRASI	STATUS VERIFIKASI
	KU	Keuangan Utama	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate Next

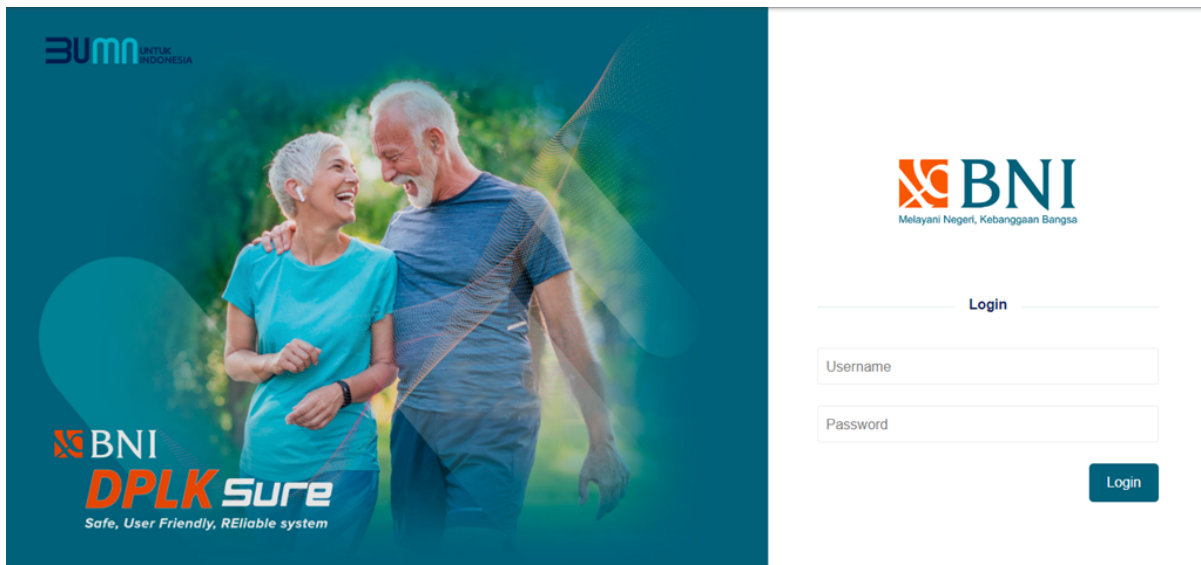
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## 11. Klik Button Logout



The screenshot shows the 'SETUP JENIS BROKER' page in the DPLK Sure application. The user profile 'DIAN RAHMAWATI 31246' is displayed in the top right corner with a 'Logout' button. A green notification bar at the bottom right states 'Data berhasil diupdate'. The main content area shows a table with columns: AKSI, KODE JENISBROKER, NAMA JENISBROKER, STATUS REGISTRASI, and STATUS VERIFIKASI. The table contains one entry with KODE JENISBROKER 'KU' and NAMA JENISBROKER 'Keuangan Utama'. The STATUS REGISTRASI is 'Pending Register' and the STATUS VERIFIKASI is 'Dikembalikan ke Register : DATA AKTIF'.

## 12. 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 outdoors.