

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 13:50:04,426
Short	Automation Test Execution Document	End Date	27 Mar 2023 13:51:21,140
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 04-001	Normal - Investasi - General	Ubah Setup Portofolio	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Investasi	Passed
			4. Pilih Submenu Setup Portofolio	Passed
			5. Search Data yang Akan Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diupdate	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Porto Id PM018 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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DPLKINV004-001

Use Case Description

Normal - Investasi - General

Scenario Description

Ubah Setup Portofolio

Preparations

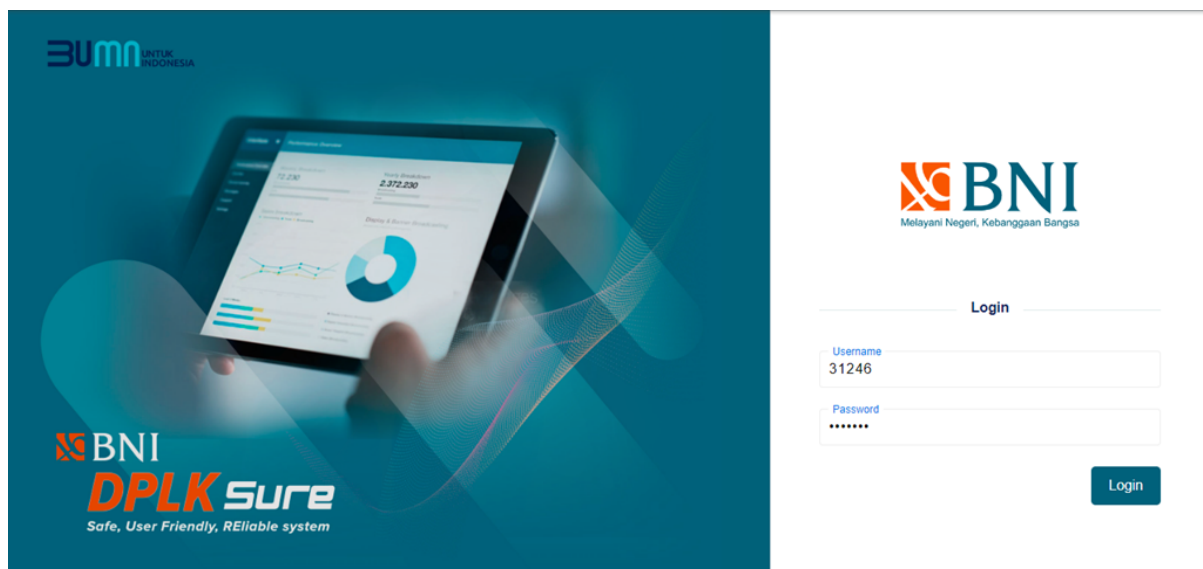
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Porto Id : PM018
05. Porto Nama : PM018 Edit

Exit Criteria

Ubah Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

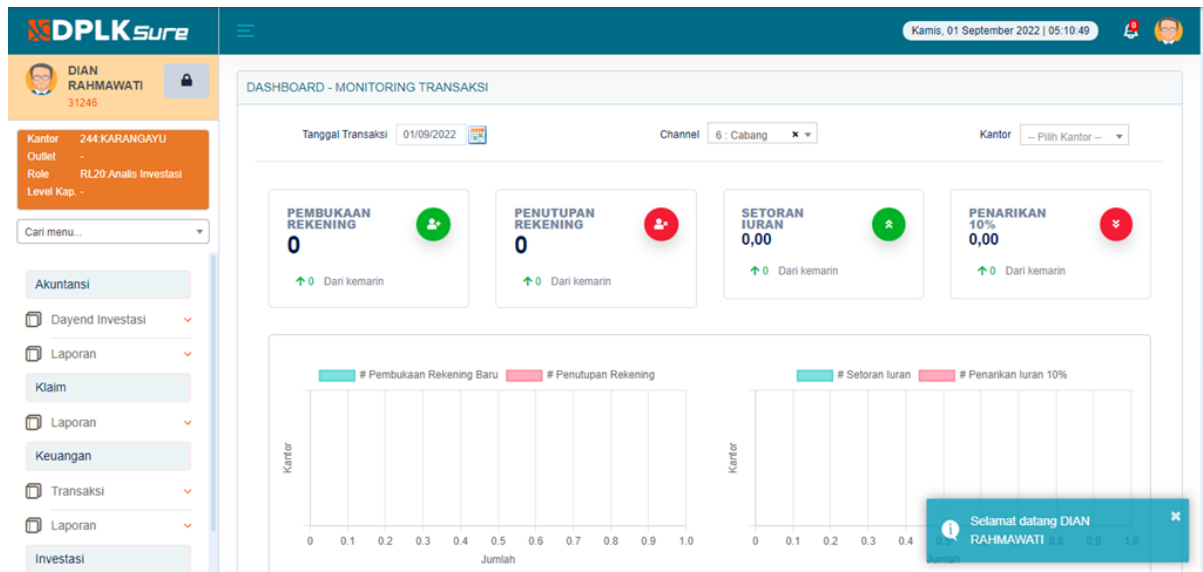
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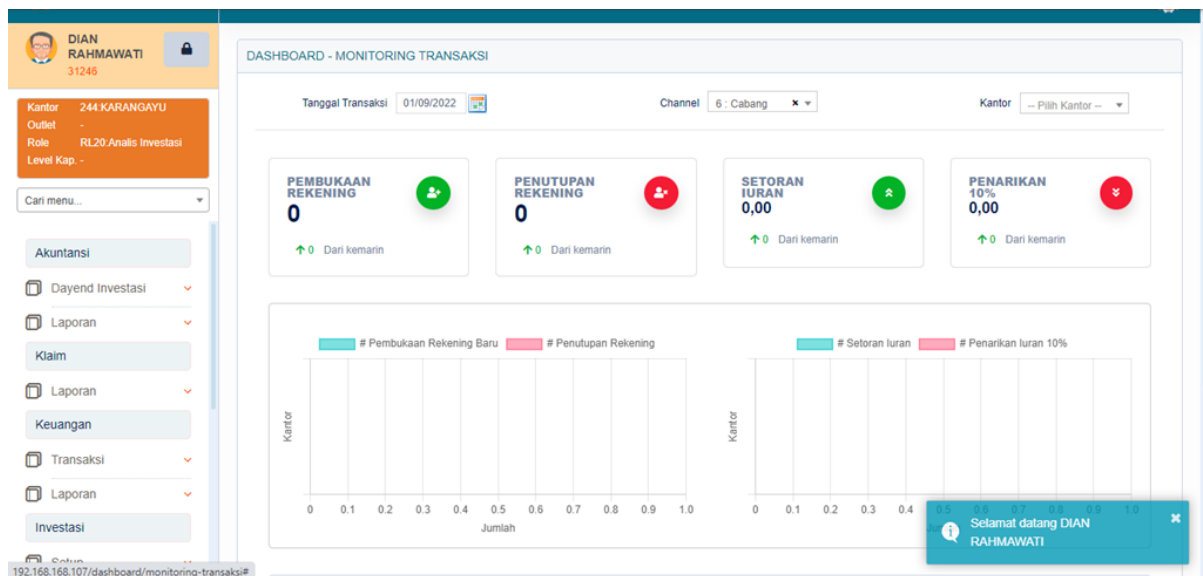
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



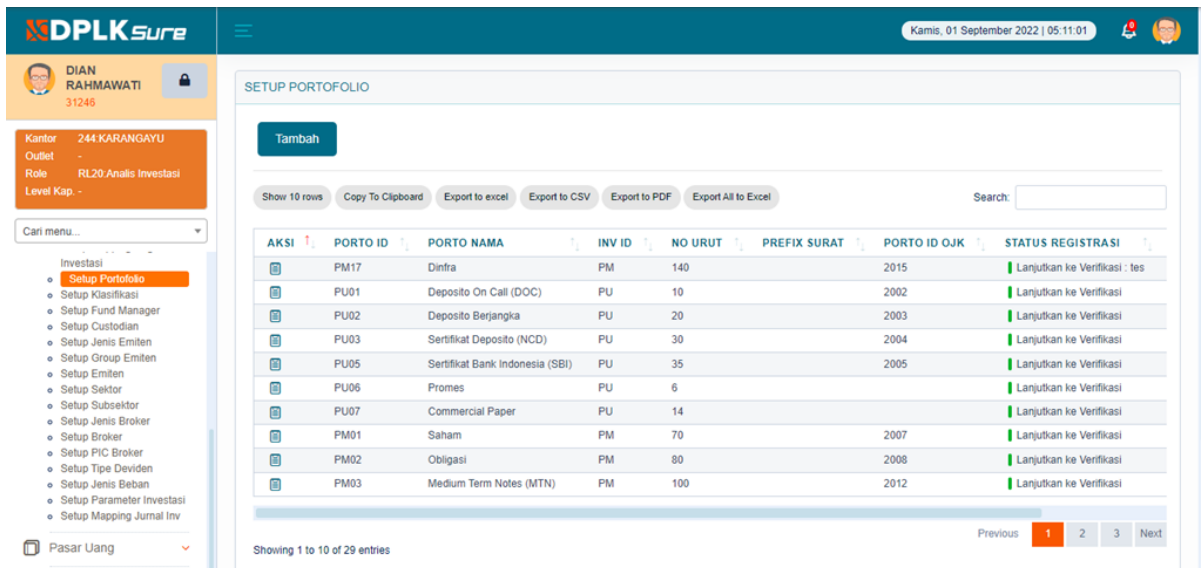
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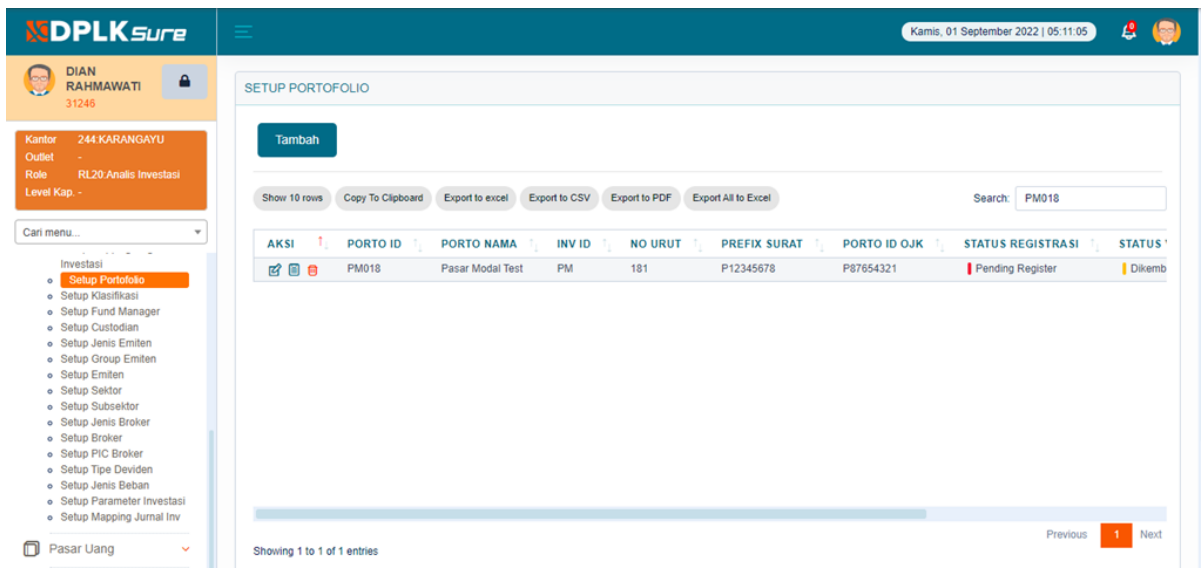
4. Pilih Submenu Setup Portofolio



The screenshot shows the 'SETUP PORTOFOLIO' page in the DPLK Sure application. The left sidebar contains a menu with 'Setup Portofolio' selected. The main area displays a table of portfolio entries with columns: AKSI, PORTO ID, PORTO NAMA, INV ID, NO URUT, PREFIX SURAT, PORTO ID OJK, and STATUS REGISTRASI. The table lists 10 entries, all with a status of 'Lanjutkan ke Verifikasi : tes'.

AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI
	PM17	Dinfra	PM	140		2015	Lanjutkan ke Verifikasi : tes
	PU01	Deposito On Call (DOC)	PU	10		2002	Lanjutkan ke Verifikasi
	PU02	Deposito Berjangka	PU	20		2003	Lanjutkan ke Verifikasi
	PU03	Sertifikat Deposito (NCD)	PU	30		2004	Lanjutkan ke Verifikasi
	PU05	Sertifikat Bank Indonesia (SBI)	PU	35		2005	Lanjutkan ke Verifikasi
	PU06	Promes	PU	6			Lanjutkan ke Verifikasi
	PU07	Commercial Paper	PU	14			Lanjutkan ke Verifikasi
	PM01	Saham	PM	70		2007	Lanjutkan ke Verifikasi
	PM02	Obligasi	PM	80		2008	Lanjutkan ke Verifikasi
	PM03	Medium Term Notes (MTN)	PM	100		2012	Lanjutkan ke Verifikasi

5. Search Data yang Akan Diupdate



The screenshot shows the 'SETUP PORTOFOLIO' page with a search filter applied. The search bar contains 'PM018', and the table displays one entry with the status 'Pending Register'.

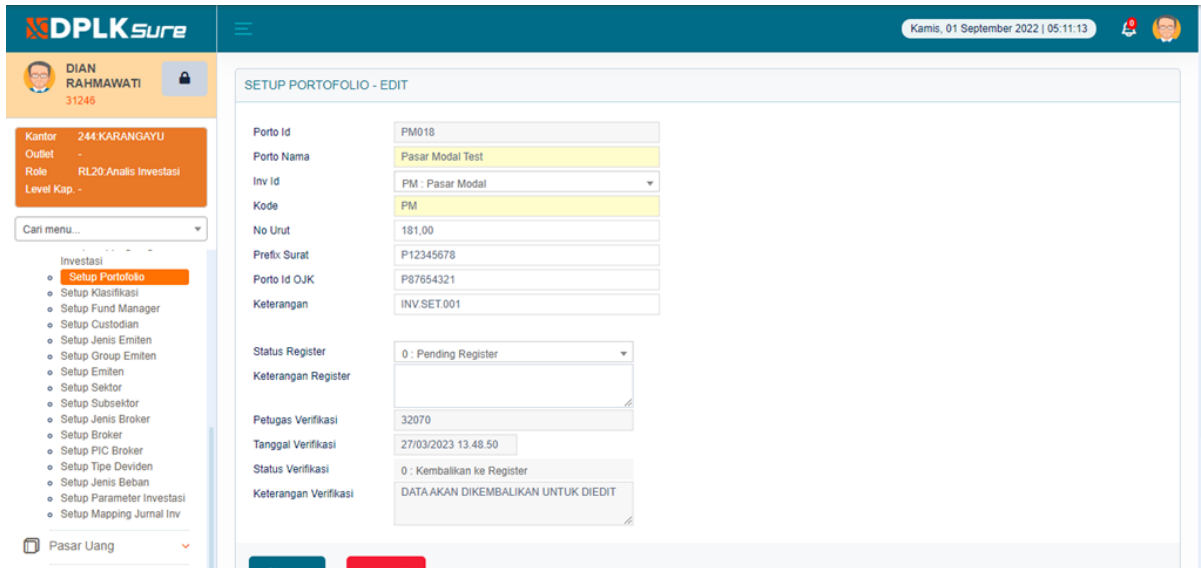
AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STATUS
	PM018	Pasar Modal Test	PM	181	P12345678	P87654321	Pending Register	Dikemb

6. Klik Button Edit



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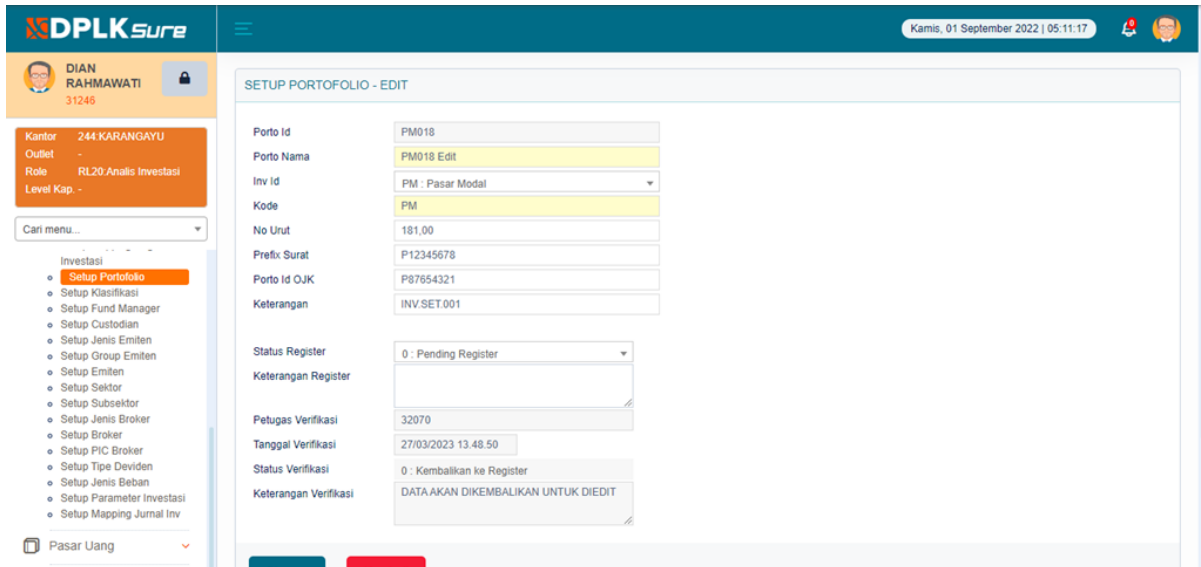
7. Berikut Detail Data Sebelum Diupdate



The screenshot shows the 'SETUP PORTOFOLIO - EDIT' form in the DPLK Sure application. The form contains the following fields and values:

Field	Value
Porto Id	PM018
Porto Nama	Pasar Modal Test
Inv Id	PM : Pasar Modal
Kode	PM
No Urut	181,00
Prefix Surat	P12345678
Porto Id OJK	P87654321
Keterangan	INV.SET.001
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	27/03/2023 13.48.50
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



The screenshot shows the 'SETUP PORTOFOLIO - EDIT' form in the DPLK Sure application after the update. The form contains the following fields and values:

Field	Value
Porto Id	PM018
Porto Nama	PM018 Edit
Inv Id	PM : Pasar Modal
Kode	PM
No Urut	181,00
Prefix Surat	P12345678
Porto Id OJK	P87654321
Keterangan	INV.SET.001
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	32070
Tanggal Verifikasi	27/03/2023 13.48.50
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

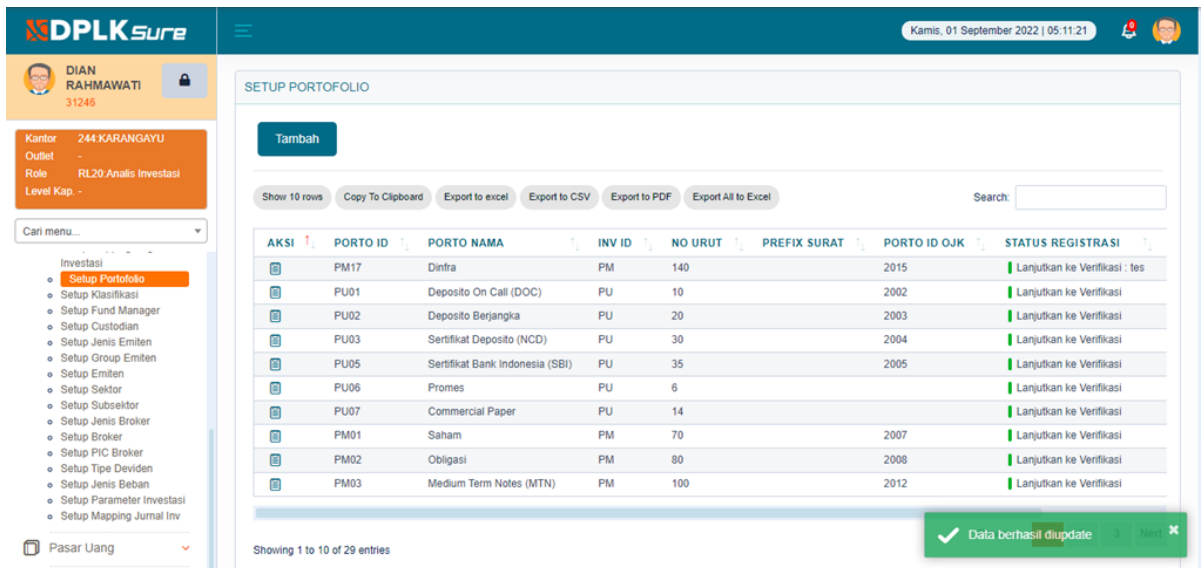
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9. Data Berhasil Diupdate



SETUP PORTOFOLIO

Tambah

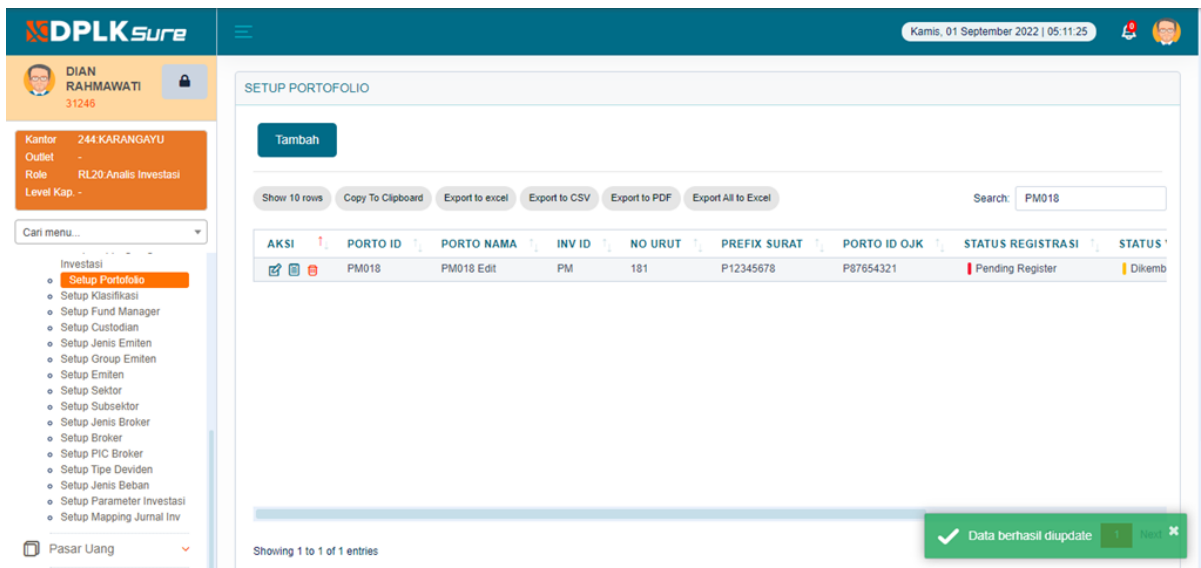
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI
	PM17	Dinfra	PM	140		2015	Lanjutkan ke Verifikasi : tes
	PU01	Deposito On Call (DOC)	PU	10		2002	Lanjutkan ke Verifikasi
	PU02	Deposito Berjangka	PU	20		2003	Lanjutkan ke Verifikasi
	PU03	Sertifikat Deposito (NCD)	PU	30		2004	Lanjutkan ke Verifikasi
	PU05	Sertifikat Bank Indonesia (SBI)	PU	35		2005	Lanjutkan ke Verifikasi
	PU06	Promes	PU	6			Lanjutkan ke Verifikasi
	PU07	Commercial Paper	PU	14			Lanjutkan ke Verifikasi
	PM01	Saham	PM	70		2007	Lanjutkan ke Verifikasi
	PM02	Obligasi	PM	80		2008	Lanjutkan ke Verifikasi
	PM03	Medium Term Notes (MTN)	PM	100		2012	Lanjutkan ke Verifikasi

Showing 1 to 10 of 29 entries

✓ Data berhasil diupdate

10. Berikut Data Dengan Porto Id PM018 Setelah Diupdate



SETUP PORTOFOLIO

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PM018

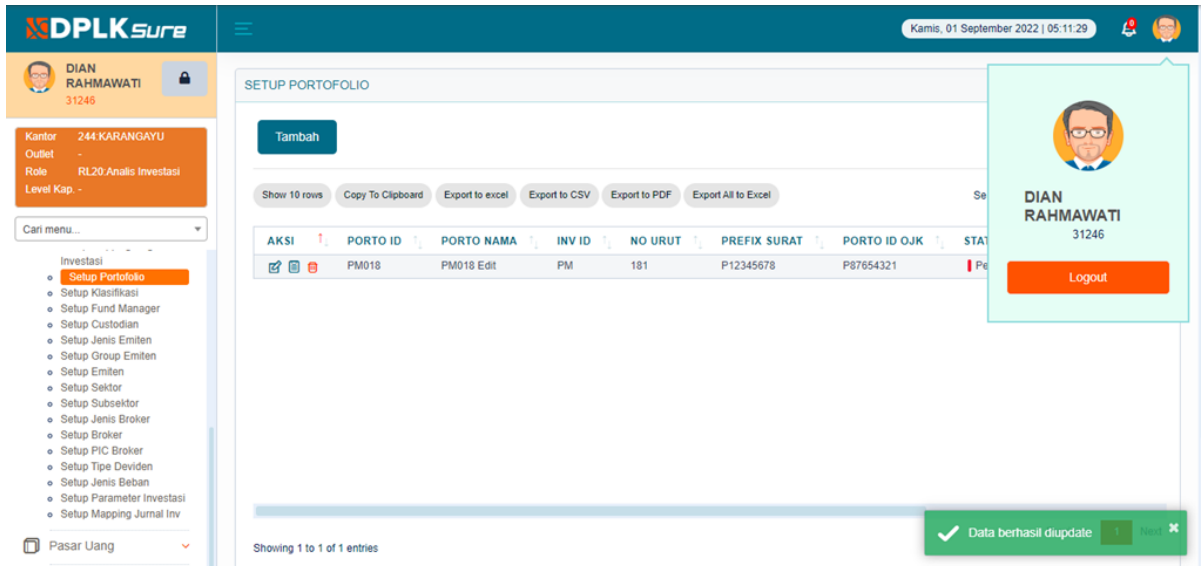
AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STATUS
	PM018	PM018 Edit	PM	181	P12345678	P87654321	Pending Register	Dikemb

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

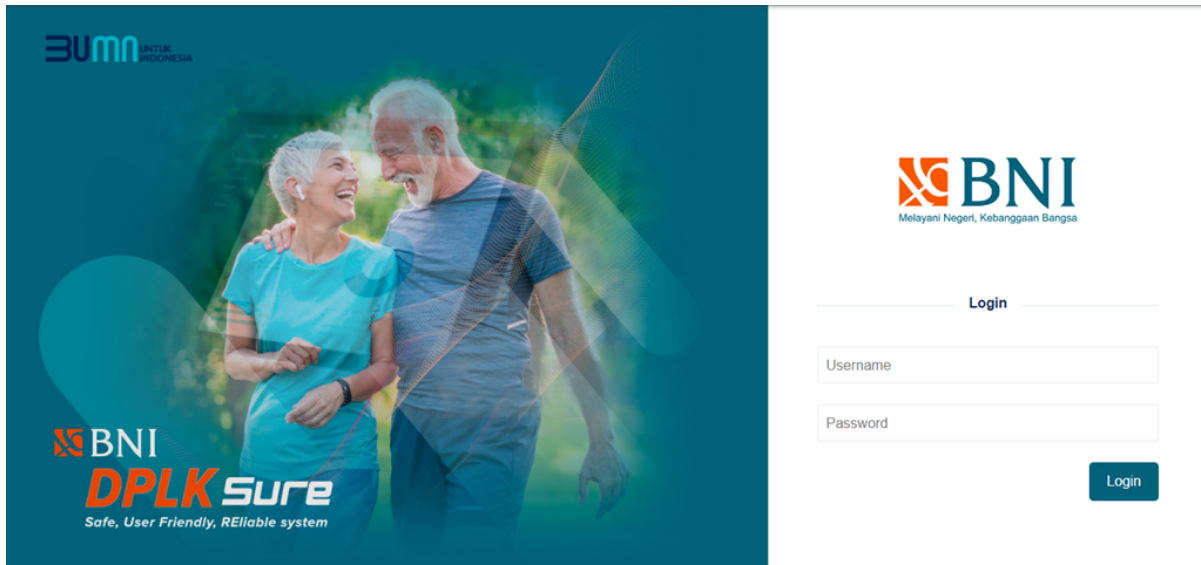
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11. Klik Button Logout



The screenshot shows the 'SETUP PORTOFOLIO' 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, PORTO ID, PORTO NAMA, INV ID, NO URUT, PREFIX SURAT, PORTO ID OJK, and STATUS. The table contains one entry: PM018, PM018 Edit, PM, 181, P12345678, P87654321, and PM. The left sidebar shows a menu with options like 'Investasi', 'Setup Portafolio', 'Setup Klasifikasi', 'Setup Fund Manager', 'Setup Custodian', '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', and 'Setup Mapping Jurnal Inv'.

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 together.