

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-25



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jan 2023 18:34:28,163
Short	Automation Test Execution Document	End Date	25 Jan 2023 18:35:51,033
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 01-001	Normal - Investasi - General	Tambah 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. Klik Button Tambah	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Porto Id PM018 Telah Tersedia	Done
			9. Klik Button Logout	Done
			10. 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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DPLKINV001-001

Use Case Description

Normal - Investasi - General

Scenario Description

Tambah Setup Portofolio

Preparations

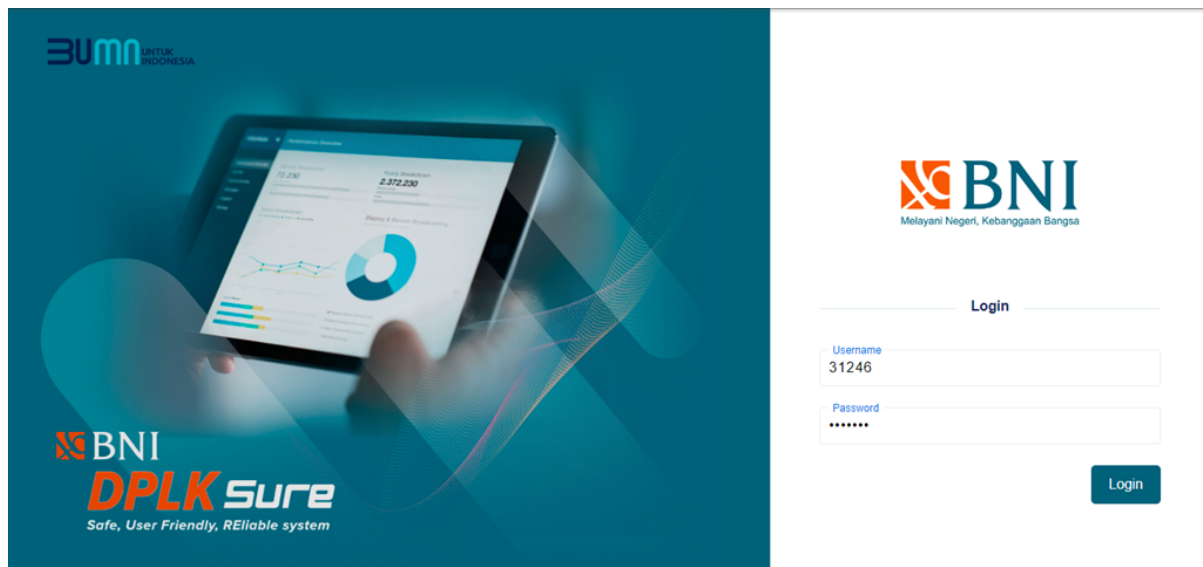
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Porto Id : PM018
05. Porto Nama : Pasar Modal Test
06. Inv Id : PM - Pasar Modal
07. Kode : PM
08. No Urut : 181
09. Prefix Surat : P12345678
10. Porto Id OJK : P87654321
11. Keterangan : INV.SET.001
12. Status Register : 1 : Lanjutkan ke Verifikasi
13. Keterangan Register : DATA UNTUK DIVERIFIKASI

Exit Criteria

Tambah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

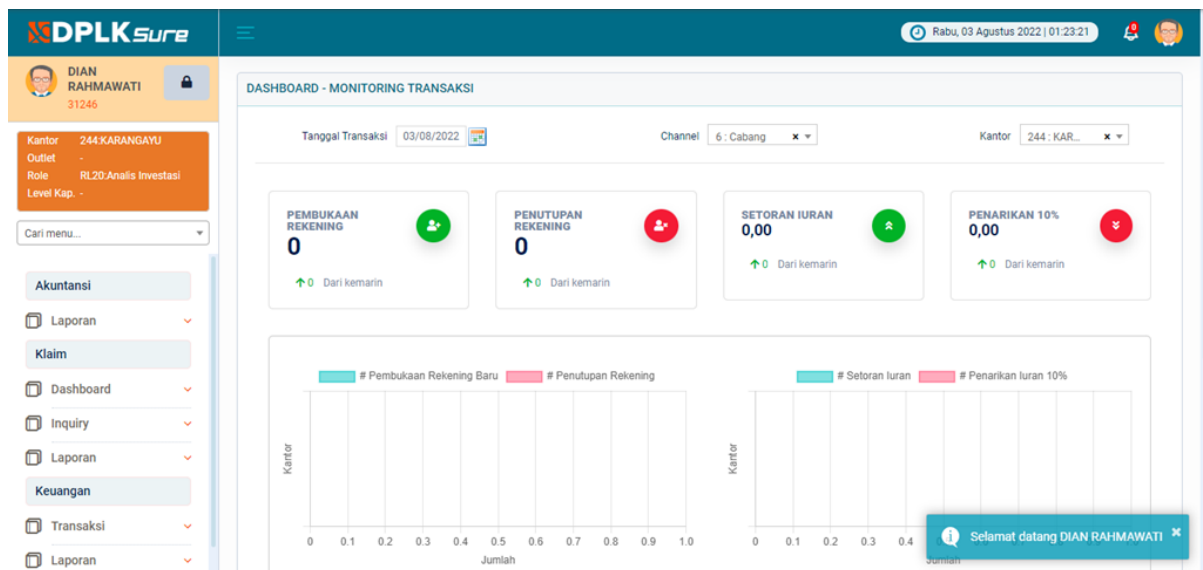
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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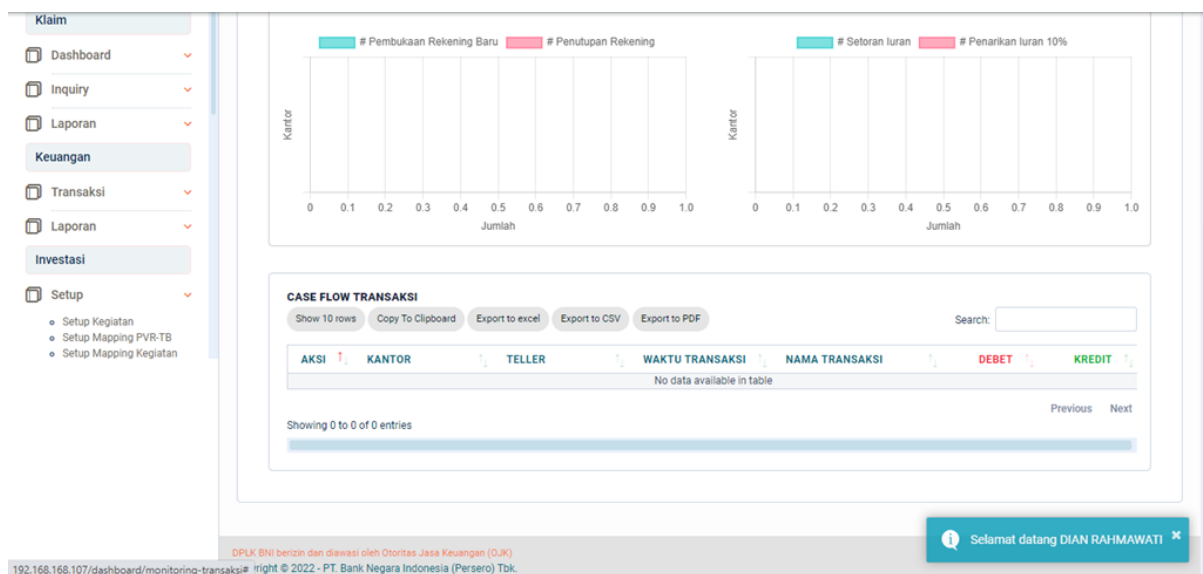
Tester
Start Date
End Date

Automation Team
25 Jan 2023 18:34:28,163
25 Jan 2023 18:35:51,033

2. Login Berhasil

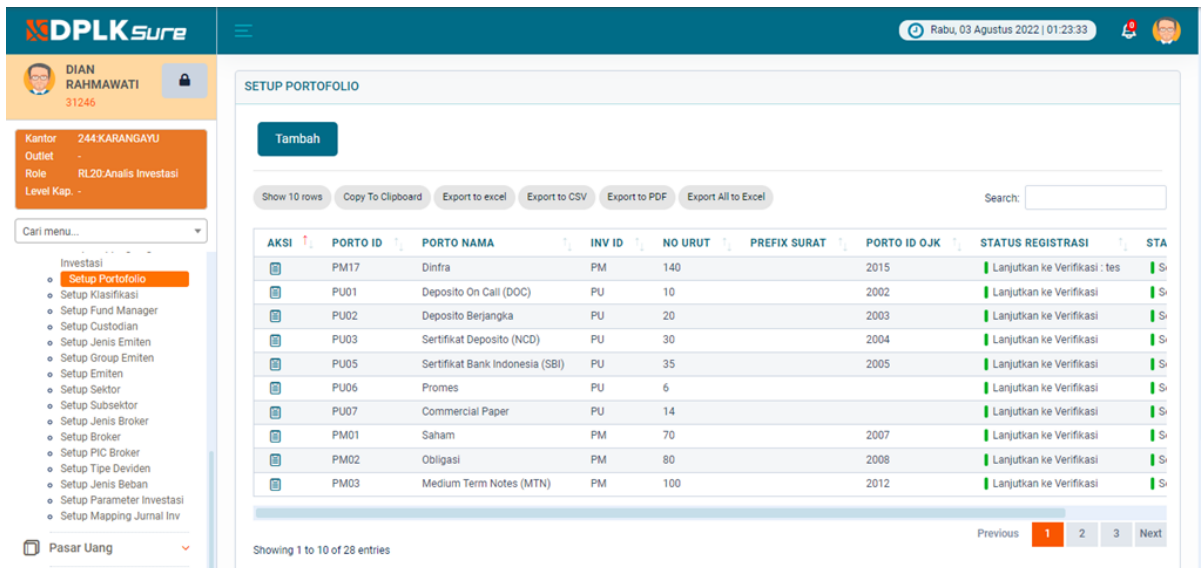


3. Pilih Sidebar Setup Pada Investasi



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4. Pilih Submenu Setup Portofolio



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	STA
	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	

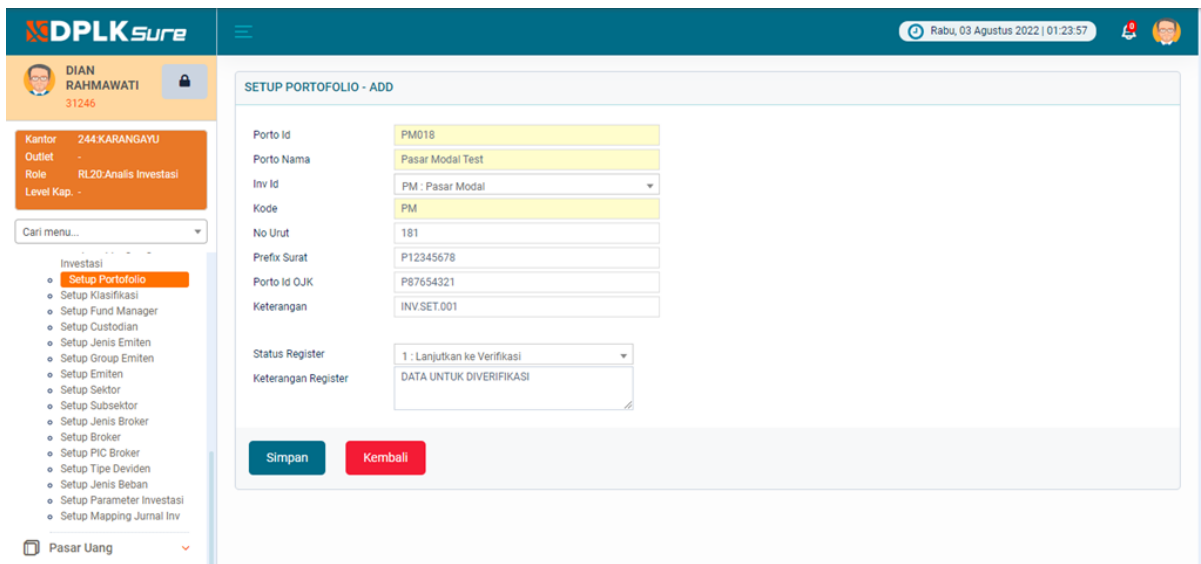
Showing 1 to 10 of 28 entries

Previous 1 2 3 Next

5. Klik Button Tambah

Tambah

6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan



SETUP PORTOFOLIO - ADD

Porto Id: PM018

Porto Nama: Pasar Modal Test

Inv Id: PM : Pasar Modal

Kode: PM

No Urut: 181

Prefix Surat: P12345678

Porto Id OJK: P87654321

Keterangan: INV.SET.001

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Simpan Kembali

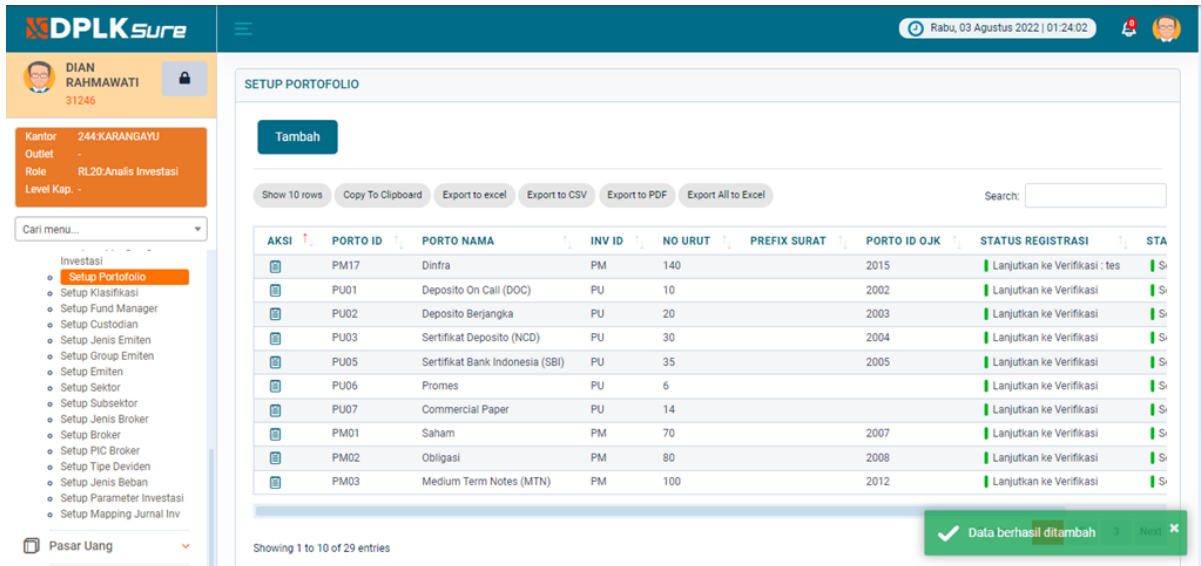
Project No
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End Date

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7. Data Berhasil Ditambahkan



SETUP PORTOFOLIO

Tambah

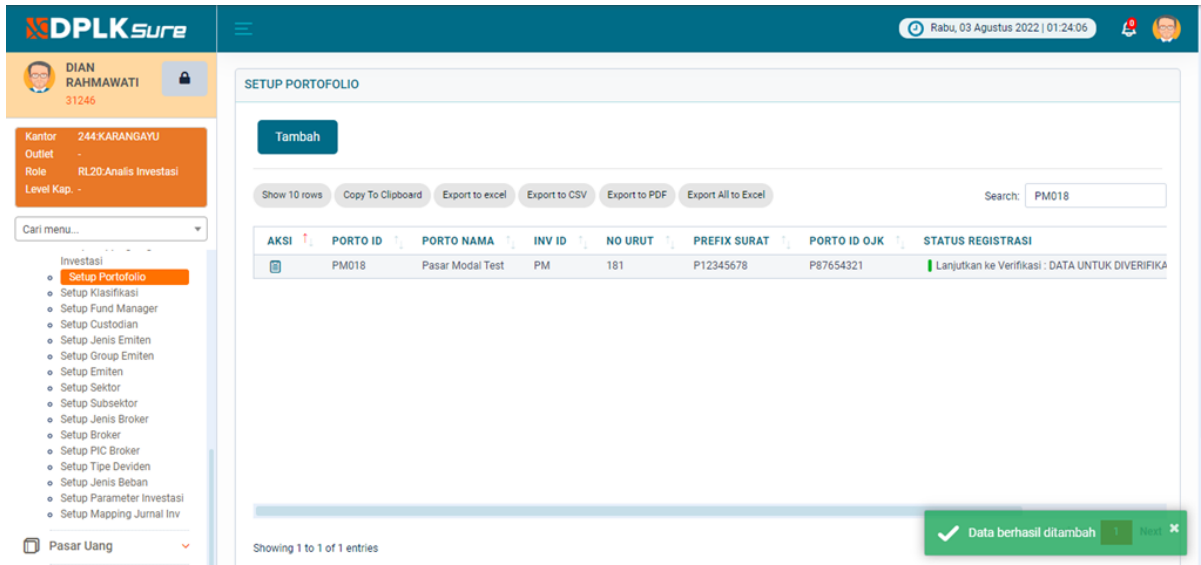
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STA
	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 ditambah

8. Data Dengan Porto Id PM018 Telah Tersedia



SETUP PORTOFOLIO

Tambah

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

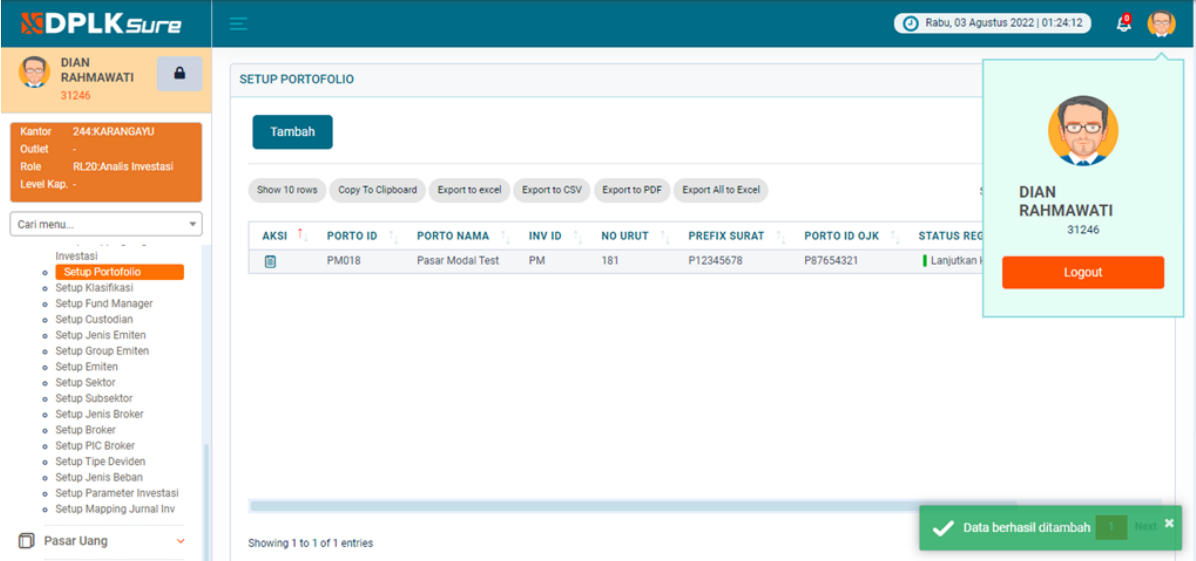
AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI
	PM018	Pasar Modal Test	PM	181	P12345678	P87654321	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKA

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

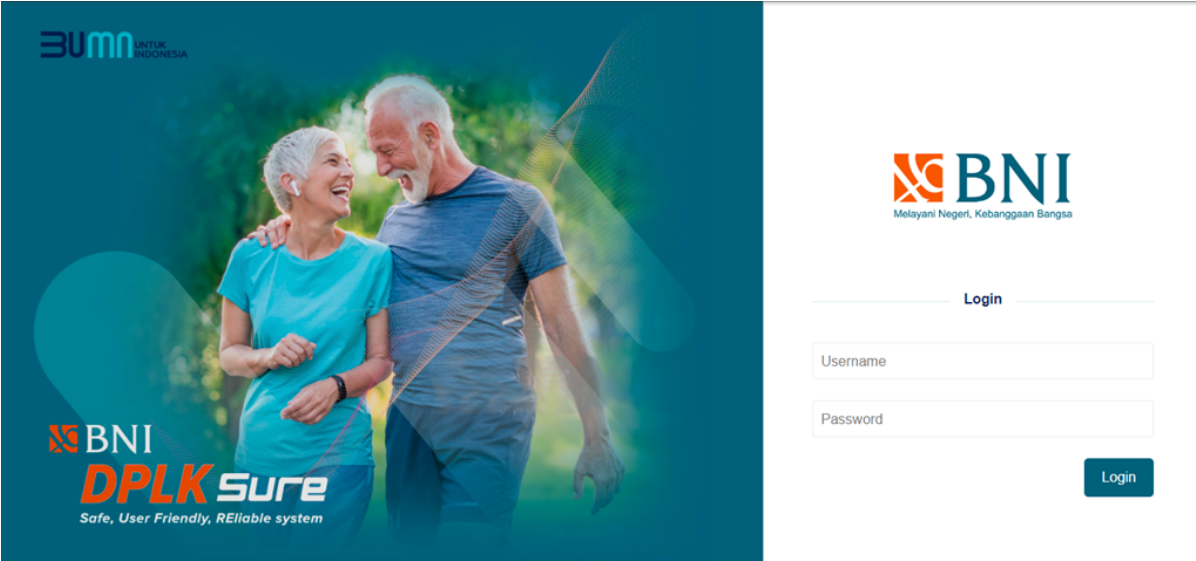
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9. Klik Button Logout



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 ditambah' (Data successfully added).

10. 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.