

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-31



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Jan 2023 13:52:52,151
Short	Automation Test Execution Document	End Date	31 Jan 2023 13:54:36,546
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	Batal Verifikasi 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 Dibatalkan Verifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dibatalkan Verifikasi	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 Dibatalkan Verifikasi	Passed
			11. Berikut Data Dengan Porto Id PM018 Setelah Dibatalkan Verifikasi	Done
			12. Berikut Data Dengan Porto Id PM018 Setelah Dibatalkan Verifikasi	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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DPLKINV004-001

Use Case Description

Normal - Investasi - General

Scenario Description

Batal Verifikasi Setup Portofolio

Preparations

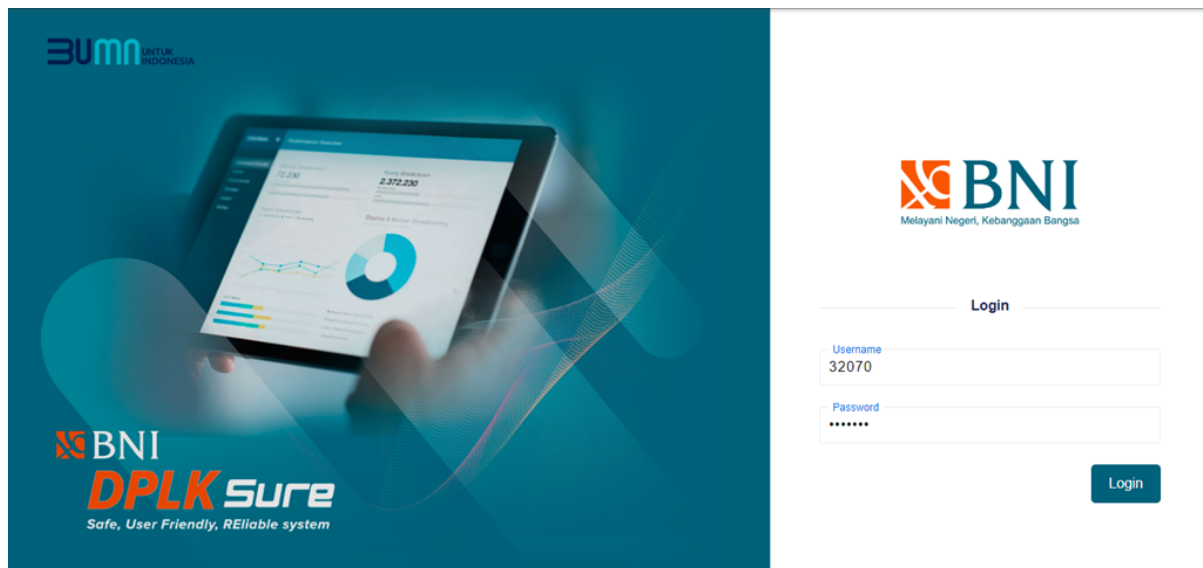
01. Username : 32070
02. Password : bni1234
03. Role : 18/19
04. Porto Id : PM018
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

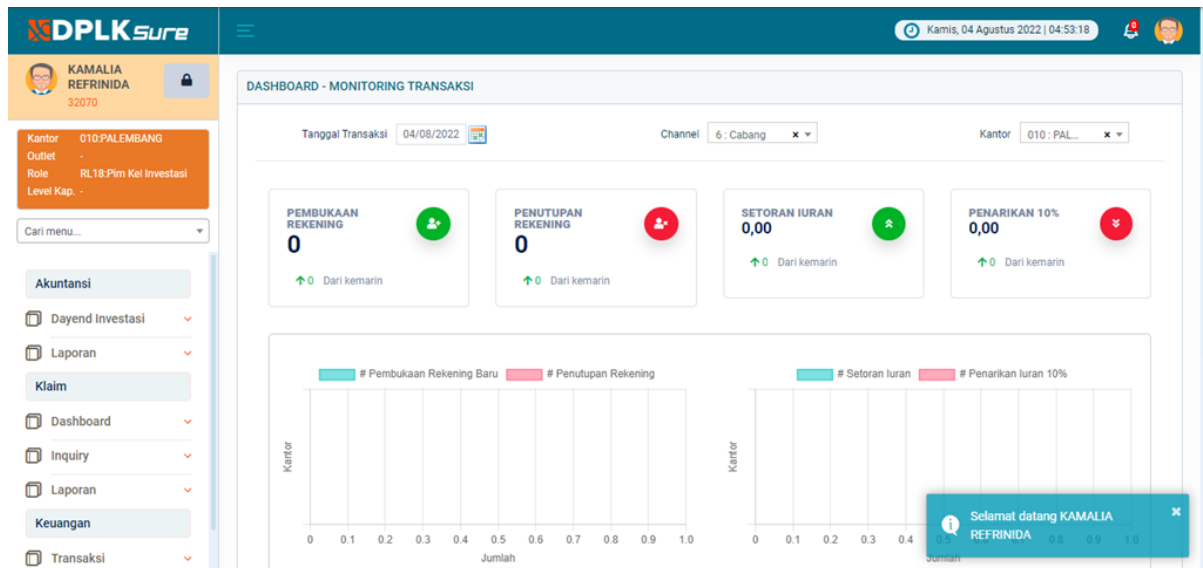
Project No
Project Type
Short
Description

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



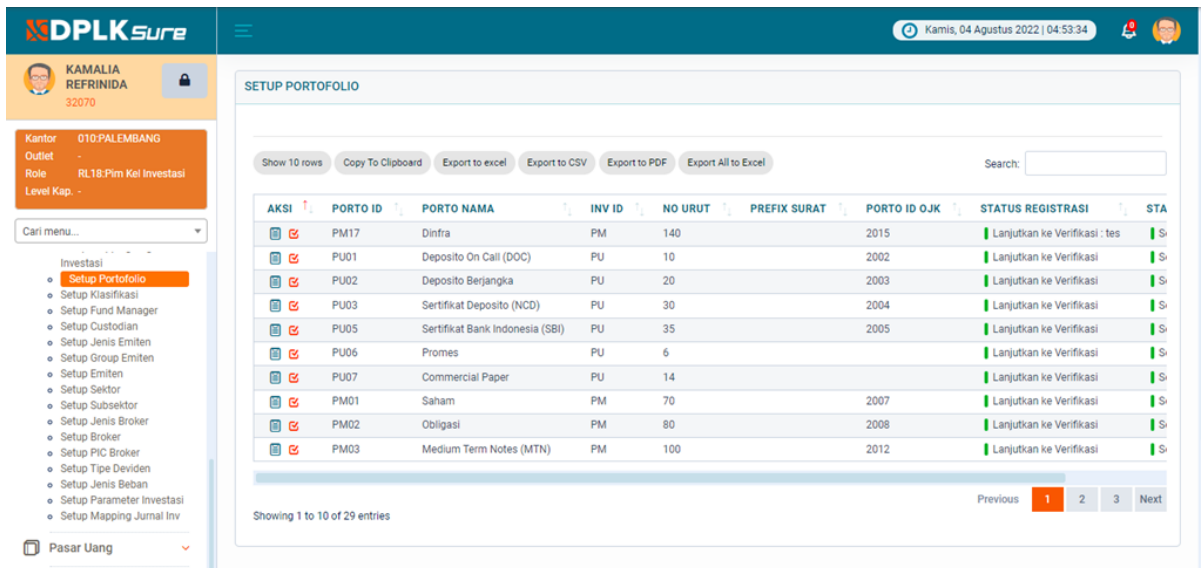
Project No
Project Type
Short
Description

Project Code
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End Date

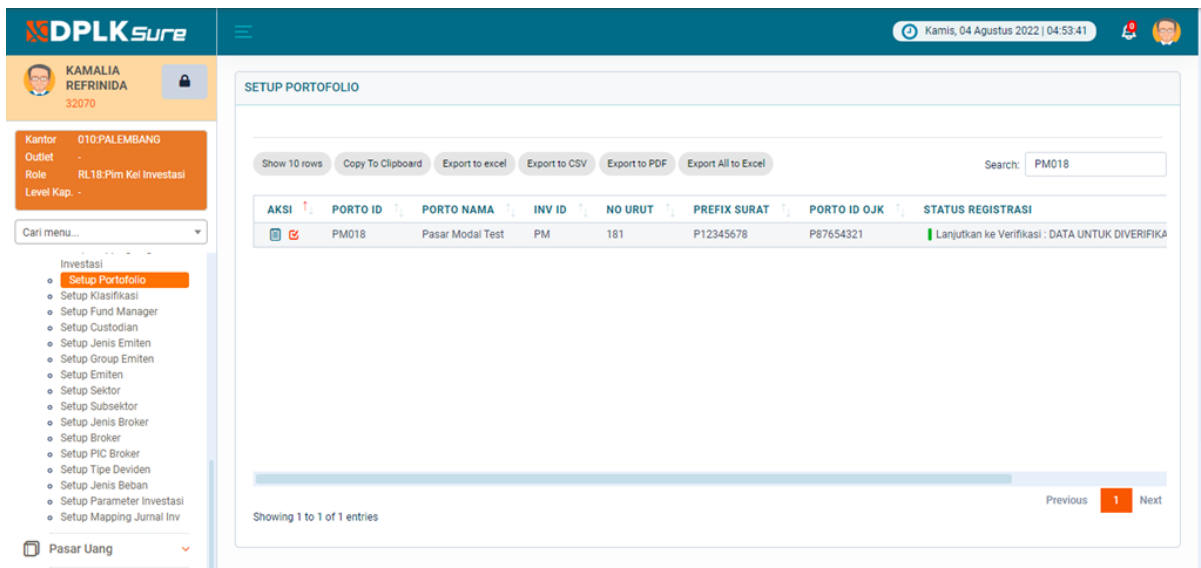
Automation Team
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4. Pilih Submenu Setup Portofolio



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, STATUS REGISTRASI, and STA. The table lists 10 entries, including 'PM17 Dintra', 'PU01 Deposito On Call (DOC)', 'PU02 Deposito Berjangka', 'PU03 Sertifikat Deposito (NCD)', 'PU05 Sertifikat Bank Indonesia (SBI)', 'PU06 Promes', 'PU07 Commercial Paper', 'PM01 Saham', 'PM02 Obligasi', and 'PM03 Medium Term Notes (MTN)'. The status for all entries is 'Lanjutkan ke Verifikasi : tes'. The page shows 'Showing 1 to 10 of 29 entries'.

5. Search Data yang Akan Dibatalkan Verifikasi



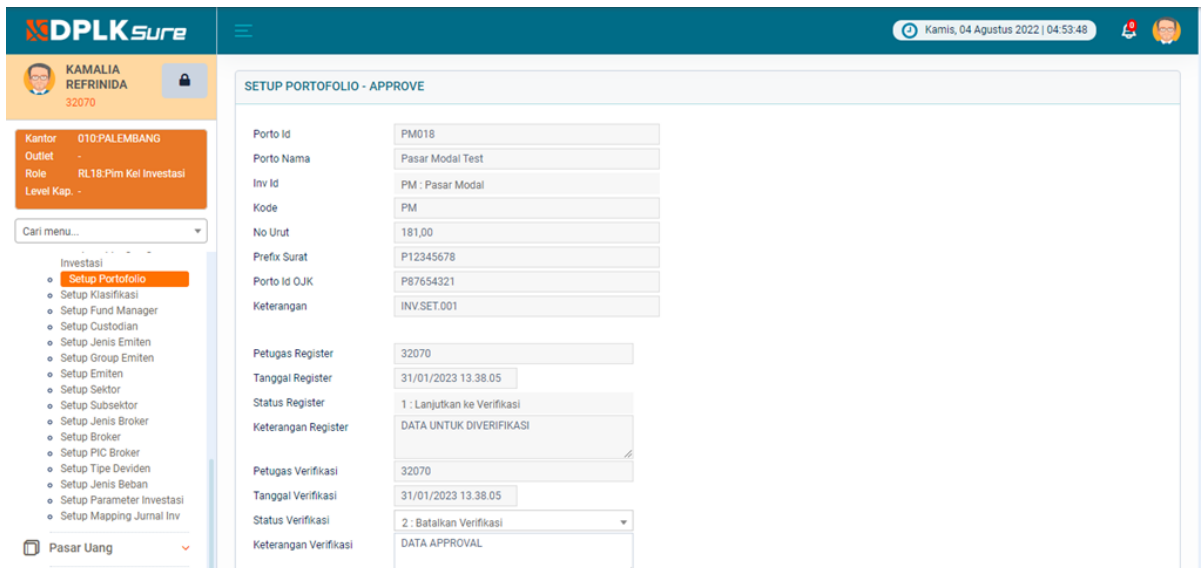
The screenshot shows the 'SETUP PORTOFOLIO' page with a search filter applied. The search bar contains 'PM018'. The table now displays only one entry: 'PM018 Pasar Modal Test' with status 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKA'. The page shows 'Showing 1 to 1 of 1 entries'.

6. Klik Button Checklist



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7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



DPLK Sure | Kamis, 04 Agustus 2022 | 04:53:48

KAMALIA REFRINIDA 32070

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

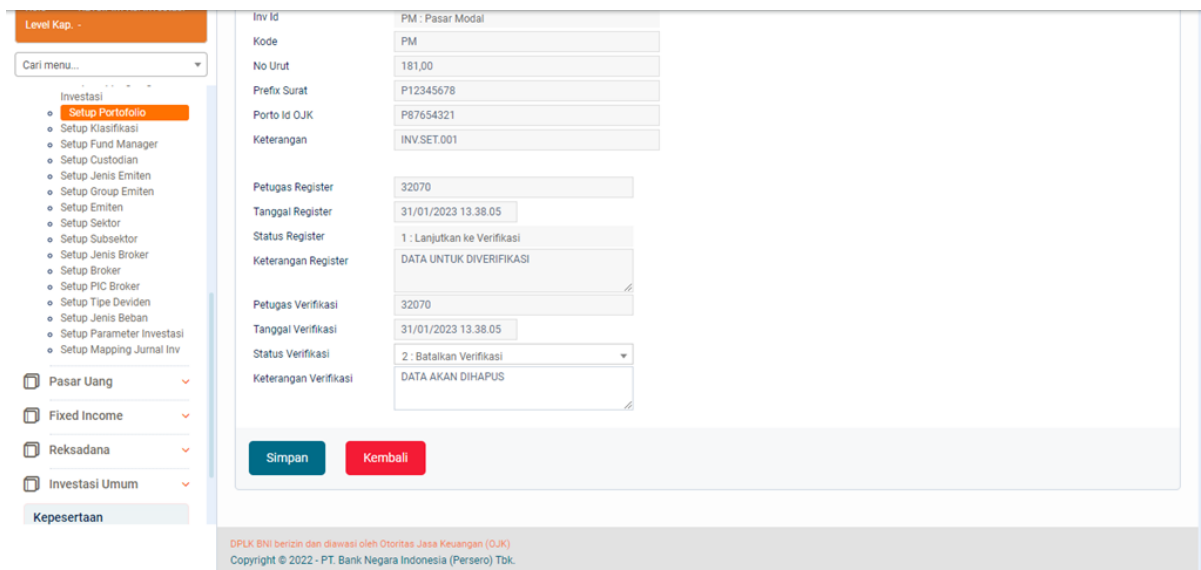
Cari menu...

- Investasi
 - Setup Portofolio
 - 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
 - Setup Mapping Jurnal Inv
- Pasar Uang

SETUP PORTOFOLIO - APPROVE

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
Petugas Register	32070
Tanggal Register	31/01/2023 13.38.05
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	31/01/2023 13.38.05
Status Verifikasi	2 : Batalan Verifikasi
Keterangan Verifikasi	DATA APPROVAL

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



DPLK Sure | Kamis, 04 Agustus 2022 | 04:53:48

KAMALIA REFRINIDA 32070

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

Cari menu...

- Investasi
 - Setup Portofolio
 - 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
 - Setup Mapping Jurnal Inv
- Pasar Uang
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan

SETUP PORTOFOLIO - APPROVE

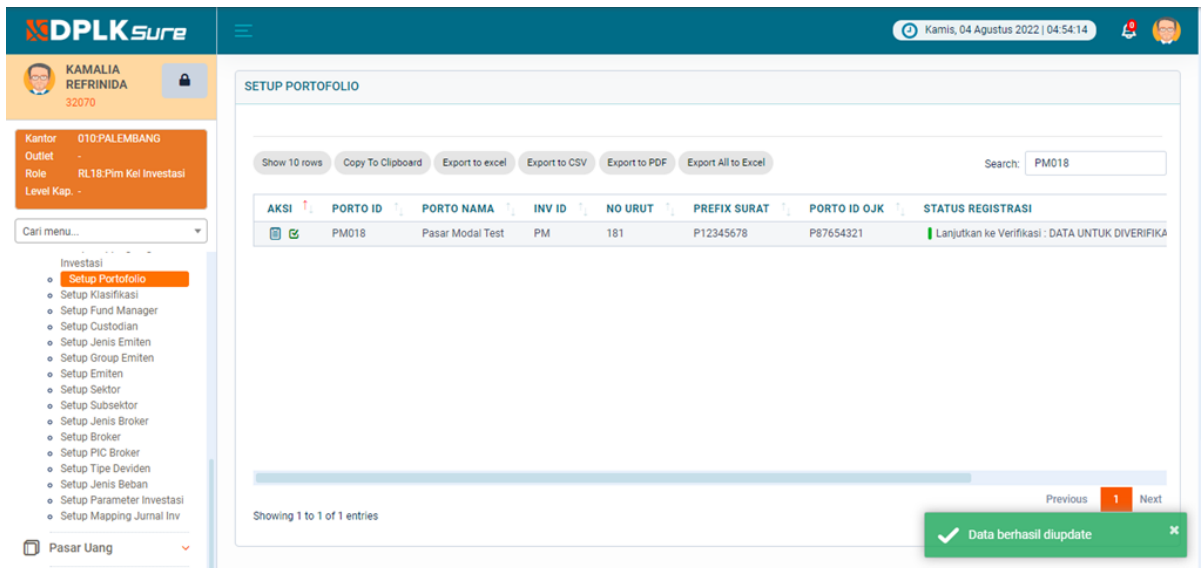
Inv Id	PM : Pasar Modal
Kode	PM
No Urut	181,00
Prefix Surat	P12345678
Porto Id OJK	P87654321
Keterangan	INV.SET.001
Petugas Register	32070
Tanggal Register	31/01/2023 13.38.05
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	31/01/2023 13.38.05
Status Verifikasi	2 : Batalan Verifikasi
Keterangan Verifikasi	DATA AKAN DIHAPUS

Simpan **Kembali**

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11. Berikut Data Dengan Porto Id PM018 Setelah Dibatalkan Verifikasi



SETUP PORTOFOLIO

Search: PM018

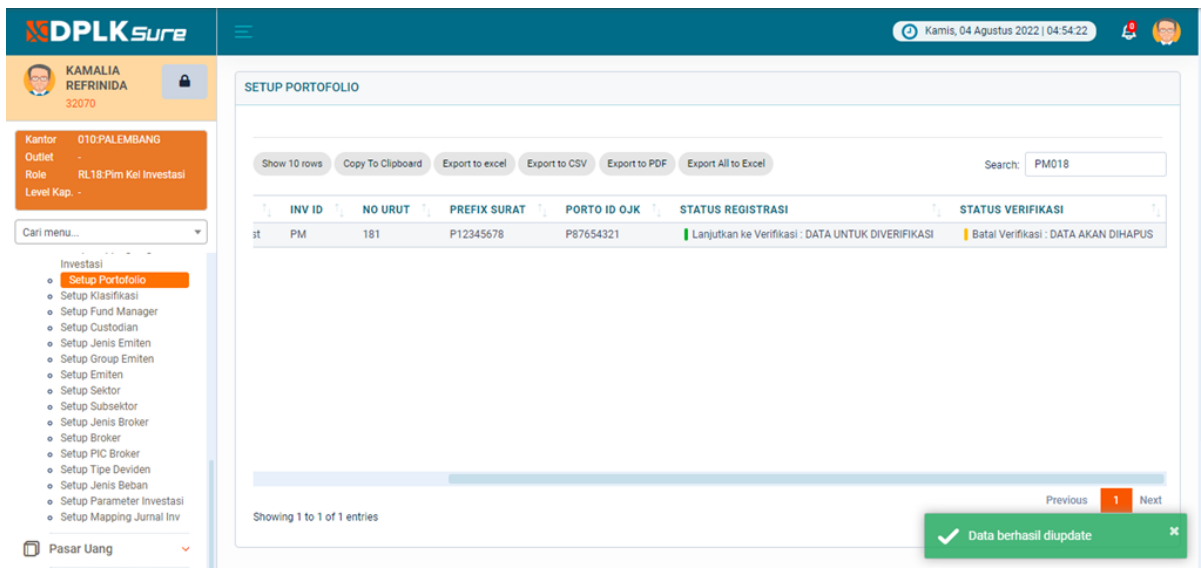
AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI
	PM018	Pasar Modal Test	PM	181	P12345678	P87654321	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Porto Id PM018 Setelah Dibatalkan Verifikasi



SETUP PORTOFOLIO

Search: PM018

INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STATUS VERIFIKASI
PM	181	P12345678	P87654321	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

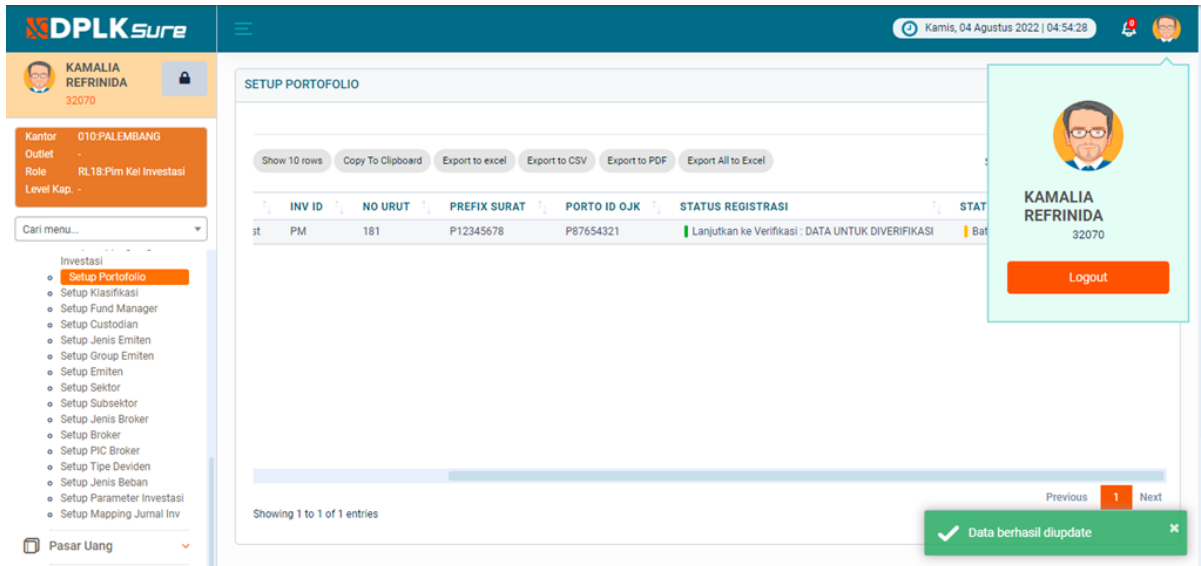
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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13. Klik Button Logout



SETUP PORTOFOLIO

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

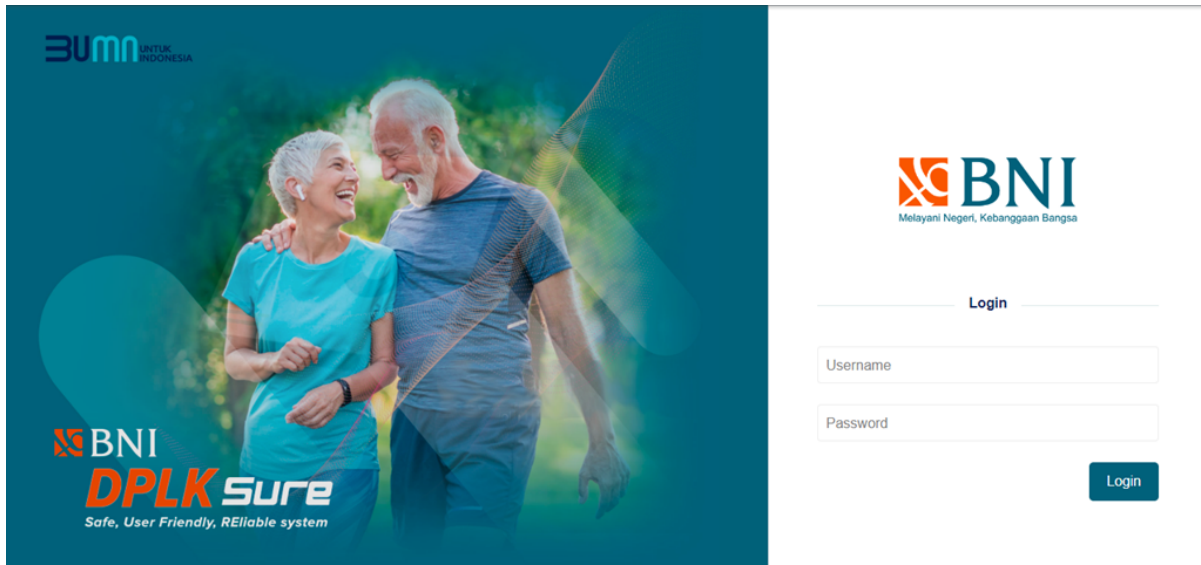
INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STAT
PM	181	P12345678	P87654321	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Bat

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

Login

Username

Password

Login