

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 13:36:48,396
Short	Automation Test Execution Document	End Date	31 Jan 2023 13:38:36,120
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 03-001	Normal - Investasi - General	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 Diverifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Diverifikasi	Done
			8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			10. Data Berhasil Diverifikasi	Passed
			11. Berikut Data Dengan Porto Id PM018 Setelah Diverifikasi	Done
			12. Berikut Data Dengan Porto Id PM018 Setelah Diverifikasi	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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DPLKINV003-001

Use Case Description

Normal - Investasi - General

Scenario Description

Verifikasi Setup Portofolio

Preparations

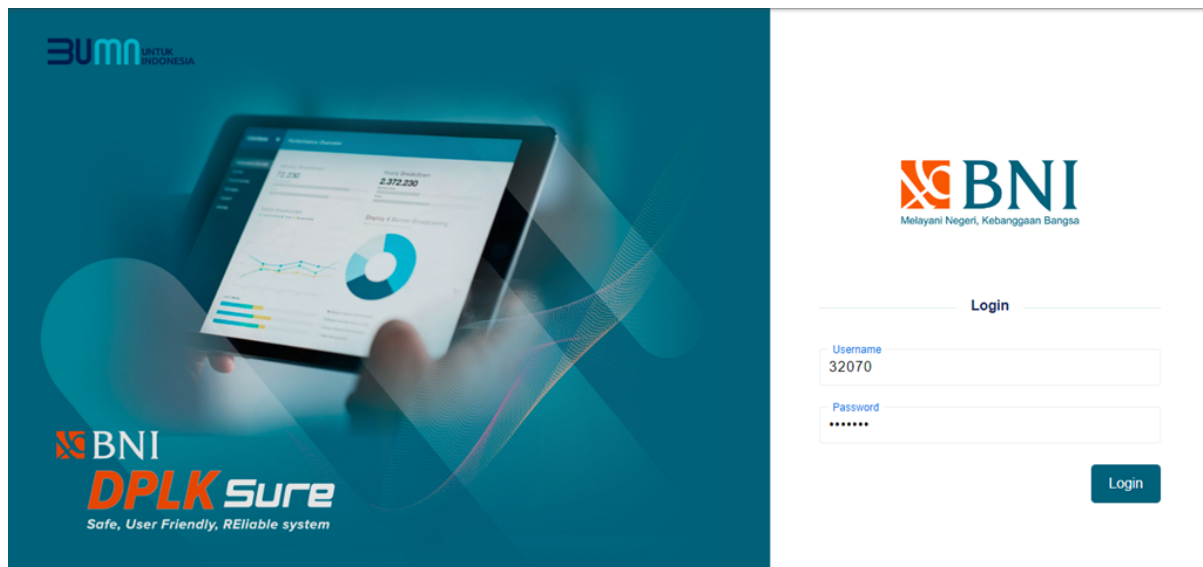
01. Username : 32070 Password : bni1234 Role : 18/19 Porto Id : PM018 Status Verifikasi : 1 : Setuju
Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

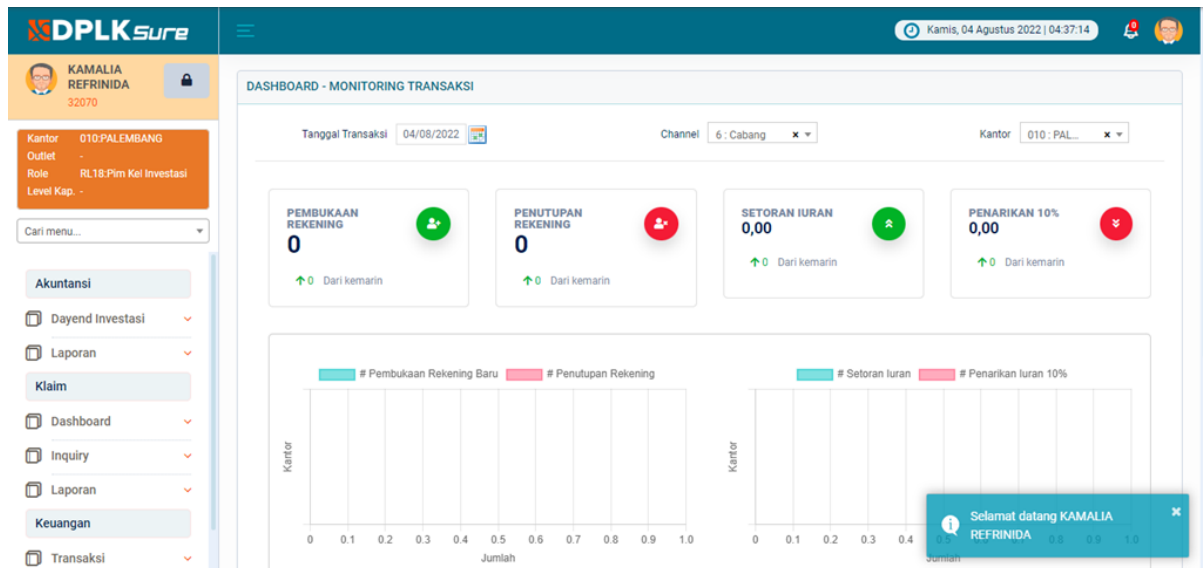
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



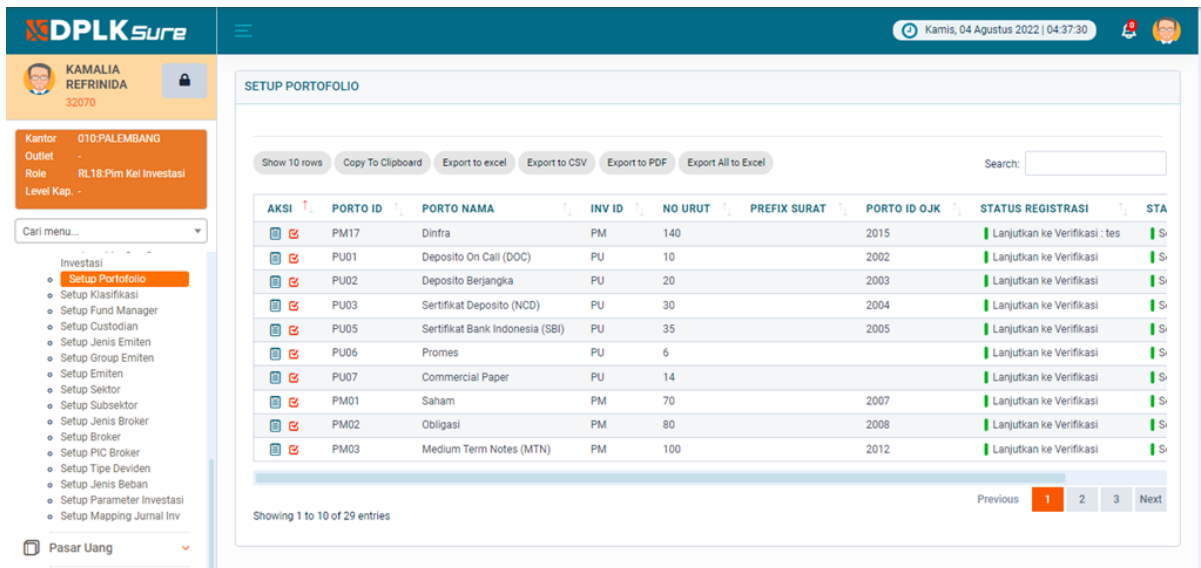
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4. Pilih Submenu Setup Portofolio



SETUP PORTOFOLIO

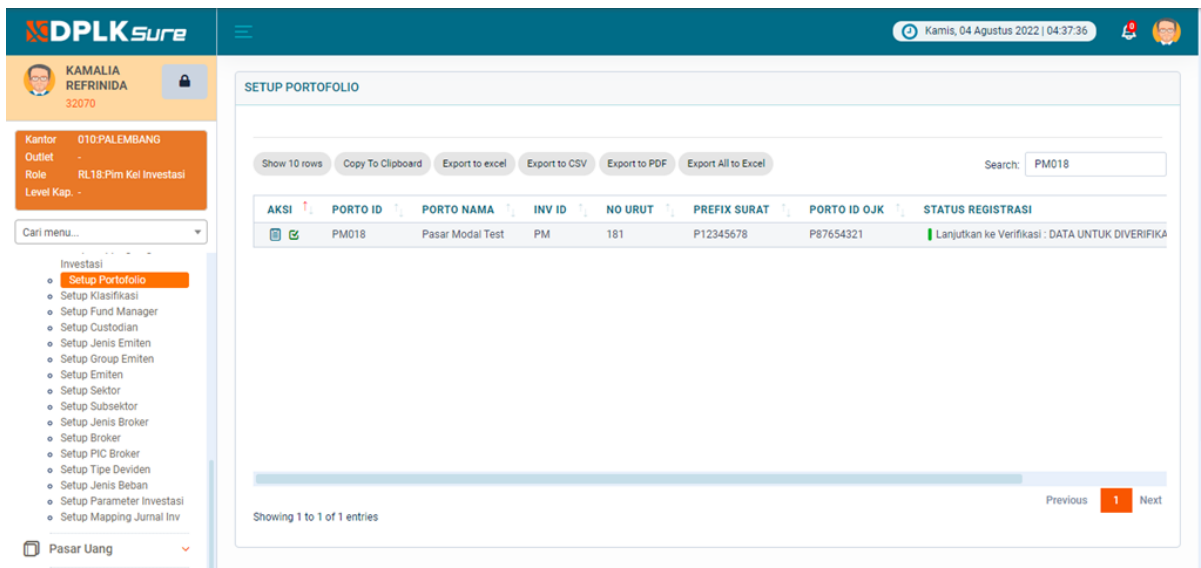
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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

Showing 1 to 10 of 29 entries

Previous 1 2 3 Next

5. Search Data yang Akan Diverifikasi



SETUP PORTOFOLIO

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
<input checked="" type="checkbox"/>	PM018	Pasar Modal Test	PM	181	P12345678	P87654321	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKA

Showing 1 to 1 of 1 entries

Previous 1 Next

6. Klik Button Checklist



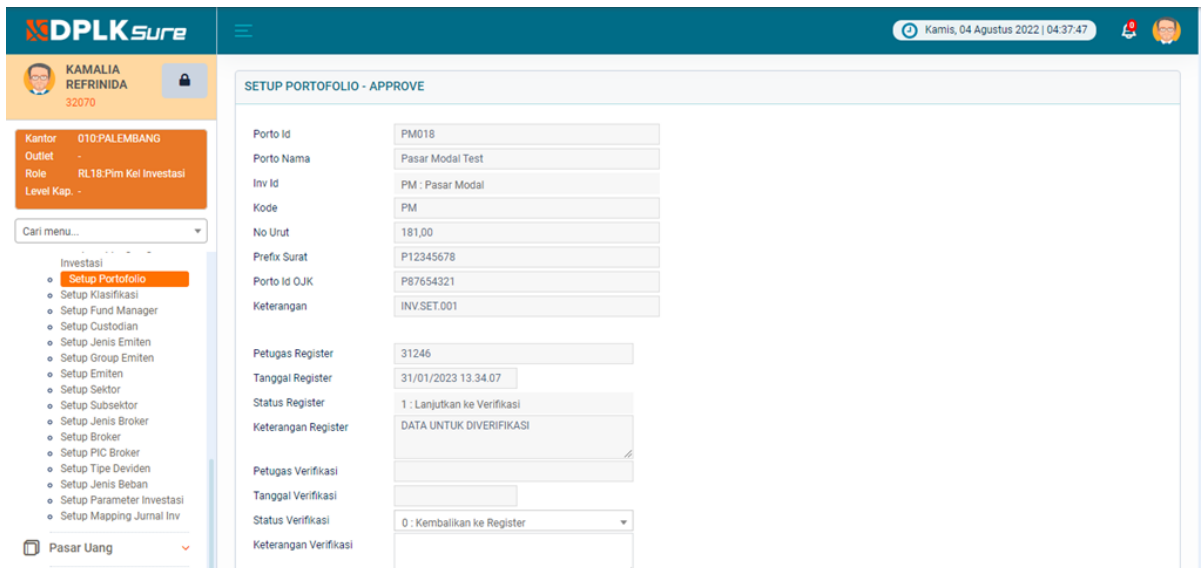
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7. Berikut Detail Data Sebelum Diverifikasi



DPLK Sure | Kamis, 04 Agustus 2022 | 04:37:47

KAMALIA REFRINIDA 32070

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

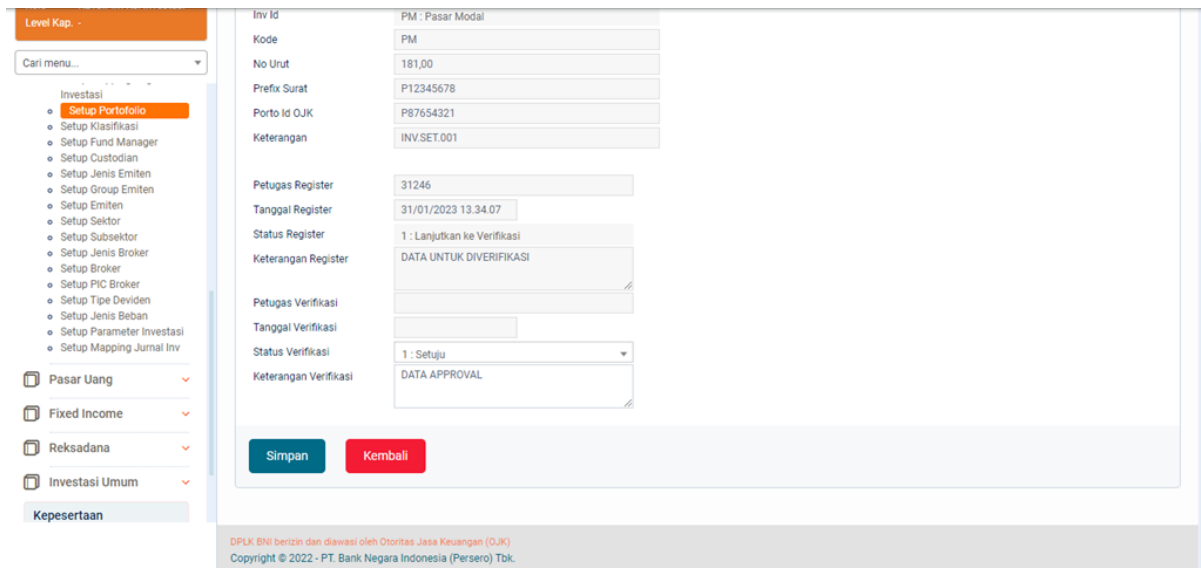
Cari menu...

- Investasi
 - Setup Portofolio**
 - Setup Klasifikasi
 - Setup Fund Manager
 - Setup Custodian
 - Setup Jenis Emiten
 - Setup Group Emiten
 - Setup Sektor
 - Setup Subsektor
 - Setup Jenis 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	31246
Tanggal Register	31/01/2023 13.34.07
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	

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



DPLK Sure | Kamis, 04 Agustus 2022 | 04:37:47

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 Sektor
 - Setup Subsektor
 - Setup Jenis 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

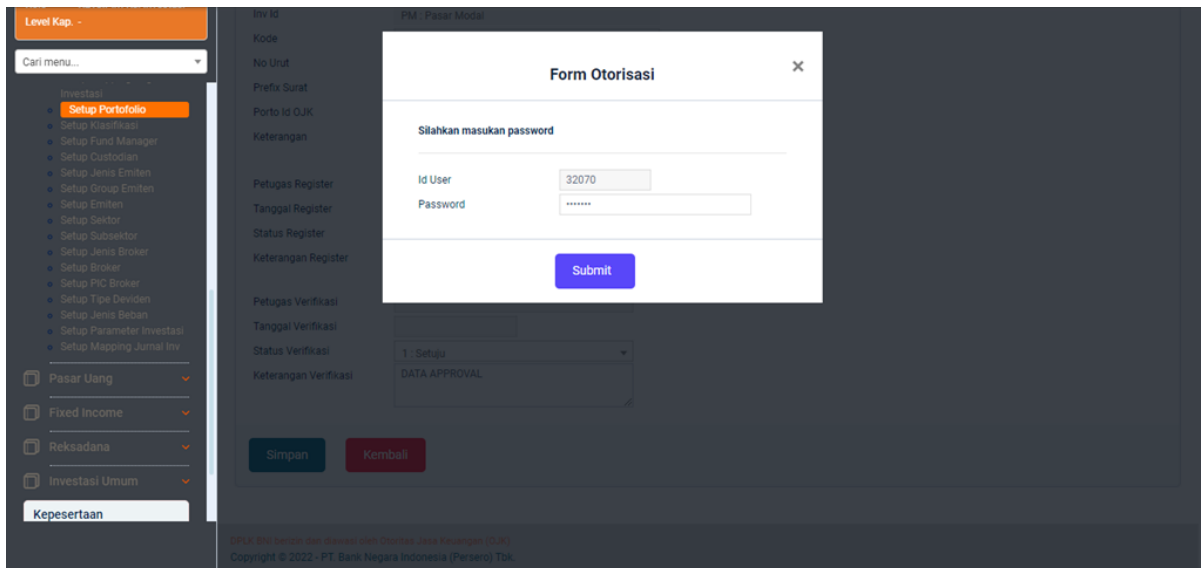
Inv Id	PM : Pasar Modal
Kode	PM
No Urut	181,00
Prefix Surat	P12345678
Porto Id OJK	P87654321
Keterangan	INV.SET.001
Petugas Register	31246
Tanggal Register	31/01/2023 13.34.07
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	DATA APPROVAL

Simpan **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

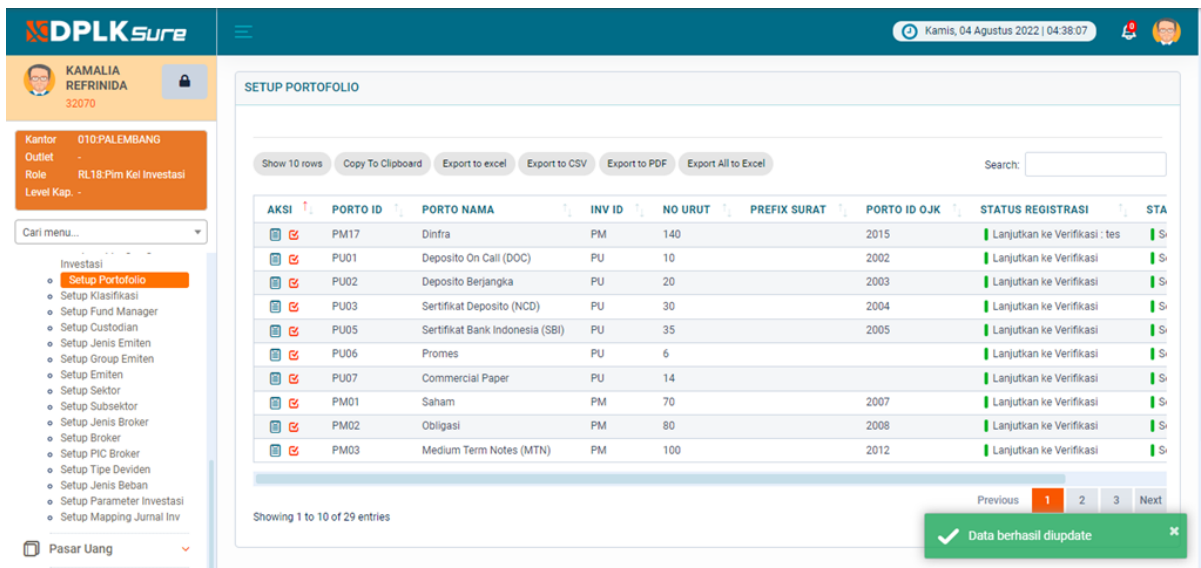


The screenshot shows the 'Form Otorisasi' (Authorization Form) modal in the DPLK Sure application. The form is titled 'Form Otorisasi' and contains the following fields:

- Silahkan masukan password** (Please enter password)
- Id User**: 32070
- Password**: [Redacted]
- Submit** button

The background shows the application's sidebar with 'Setup Portofolio' selected. The sidebar also includes a search bar and a list of investment categories: Investasi, Pasar Uang, Fixed Income, Reksadana, and Investasi Umum.

10. Data Berhasil Diverifikasi



The screenshot shows the 'SETUP PORTOFOLIO' page in the DPLK Sure application. The page displays a table of investment data with the following columns:

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

The table contains 10 rows of data:

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	Si
PU01	Deposito On Call (DOC)	PU	10			2002	Lanjutkan ke Verifikasi	Si
PU02	Deposito Berjangka	PU	20			2003	Lanjutkan ke Verifikasi	Si
PU03	Sertifikat Deposito (NCD)	PU	30			2004	Lanjutkan ke Verifikasi	Si
PU05	Sertifikat Bank Indonesia (SBI)	PU	35			2005	Lanjutkan ke Verifikasi	Si
PU06	Promes	PU	6				Lanjutkan ke Verifikasi	Si
PU07	Commercial Paper	PU	14				Lanjutkan ke Verifikasi	Si
PM01	Saham	PM	70			2007	Lanjutkan ke Verifikasi	Si
PM02	Obligasi	PM	80			2008	Lanjutkan ke Verifikasi	Si
PM03	Medium Term Notes (MTN)	PM	100			2012	Lanjutkan ke Verifikasi	Si

A green notification box at the bottom right indicates 'Data berhasil diupdate' (Data successfully updated).

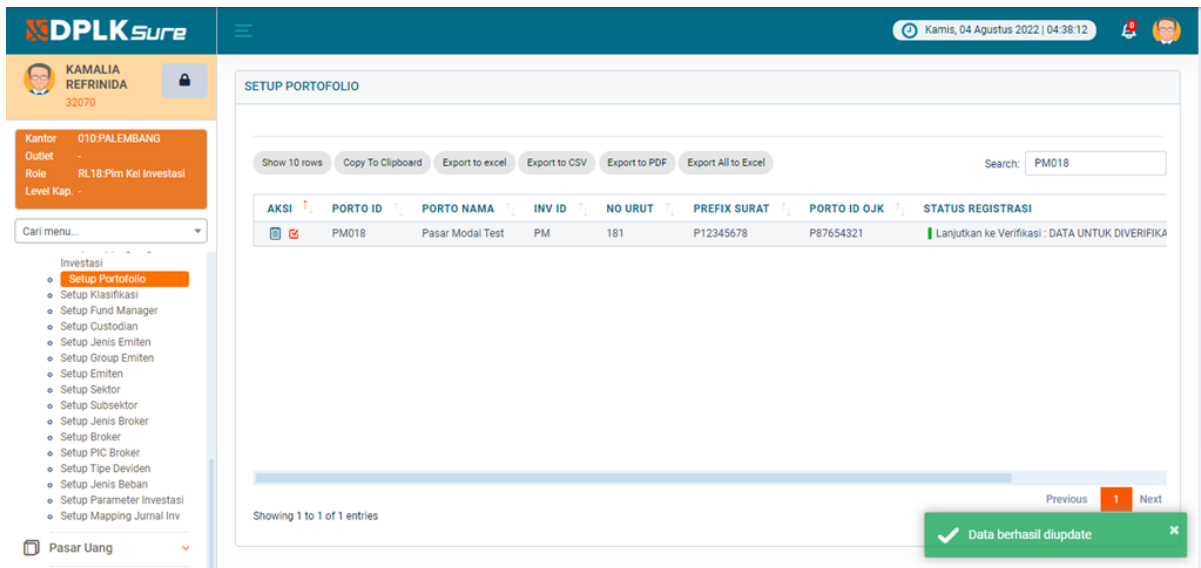
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11. Berikut Data Dengan Porto Id PM018 Setelah Diverifikasi



SETUP PORTOFOLIO

Search: PM018

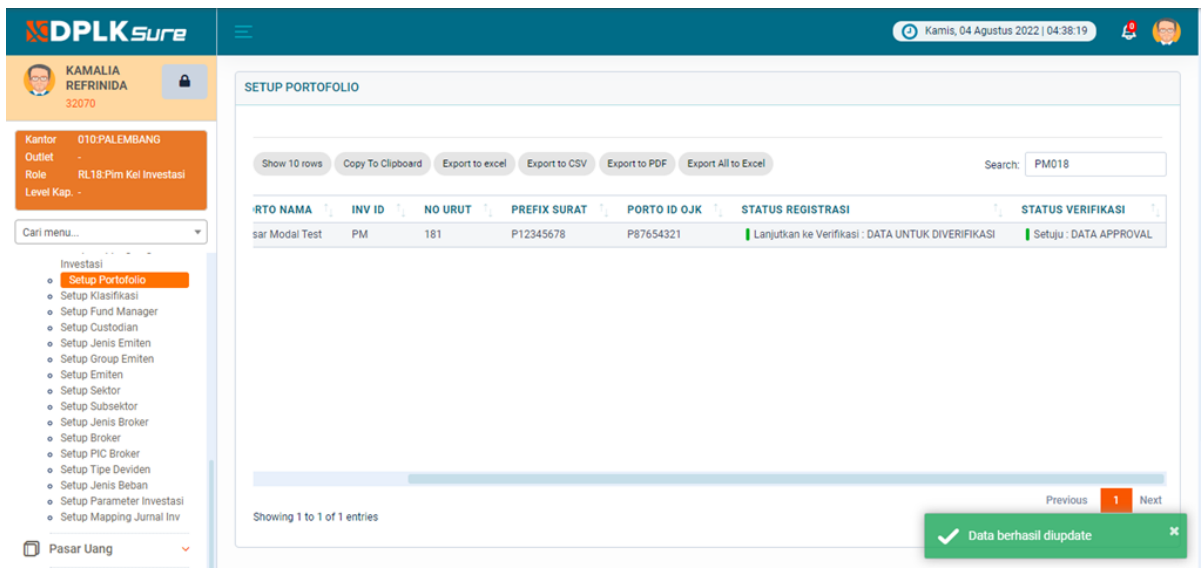
AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI
	PM018	Pasar Modal Test	PM	181	P12345678	P87654321	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKA

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Porto Id PM018 Setelah Diverifikasi



SETUP PORTOFOLIO

Search: PM018

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

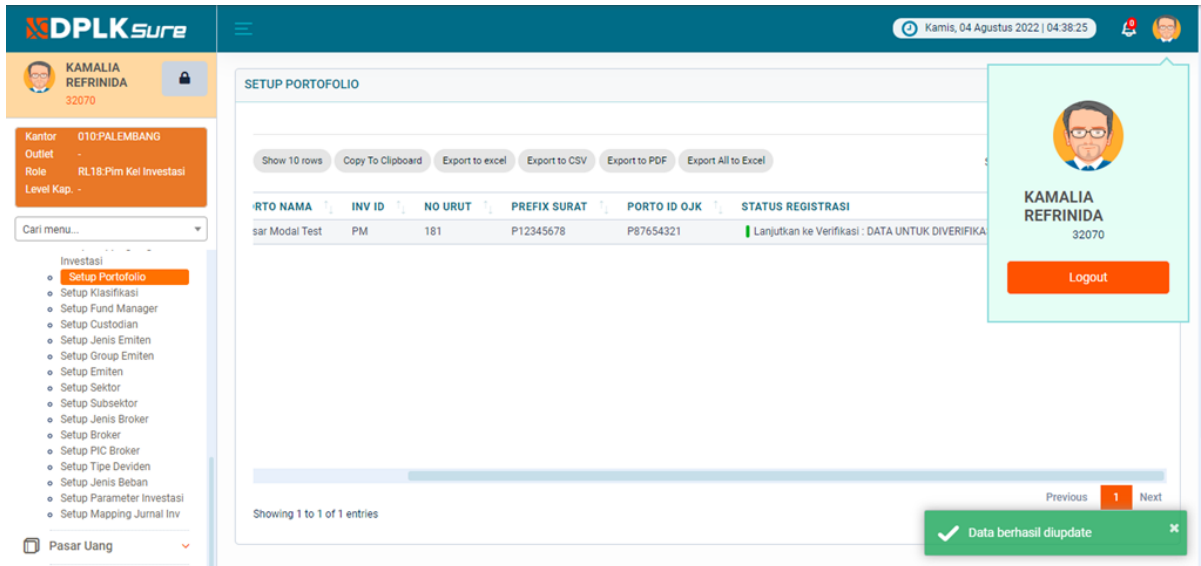
Showing 1 to 1 of 1 entries

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

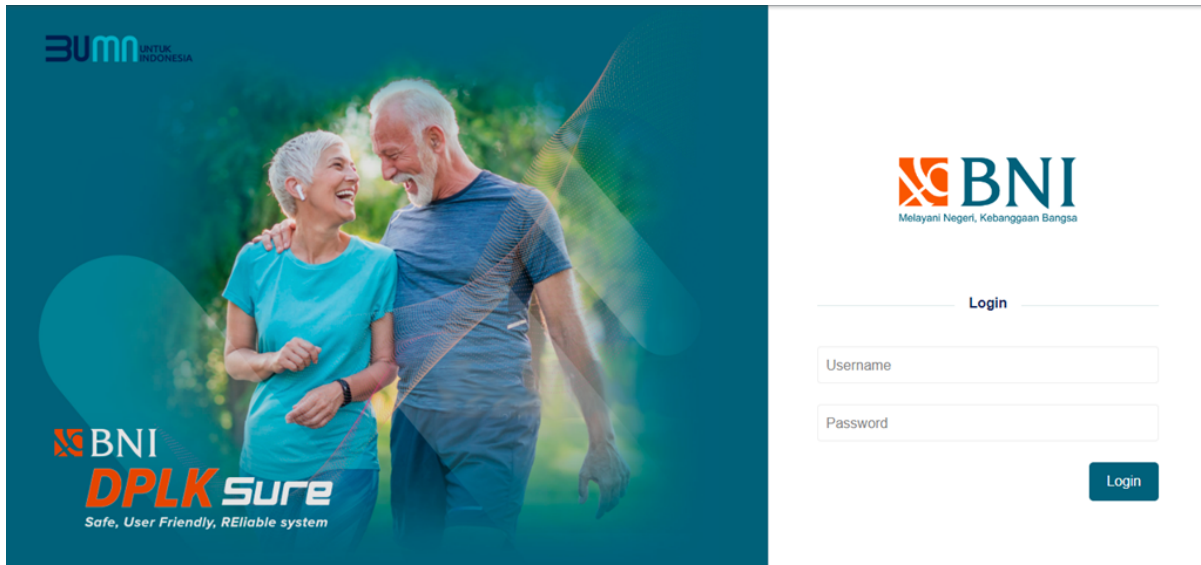
RTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI
sar Modal Test	PM	181	P12345678	P87654321	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI

Showing 1 to 1 of 1 entries

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✓ Data berhasil diupdate

14. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, REliable system

Login

Username

Password

Login