

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 13:35:15,723
Short	Automation Test Execution Document	End Date	31 Jan 2023 13:36:22,484
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 02-001	Normal - Investasi - General	View 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 Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Porto Id PM018	Passed
			8. Klik Button Logout	Done
			9. 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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DPLKINV002-001

Use Case Description

Normal - Investasi - General

Scenario Description

View Setup Portofolio

Preparations

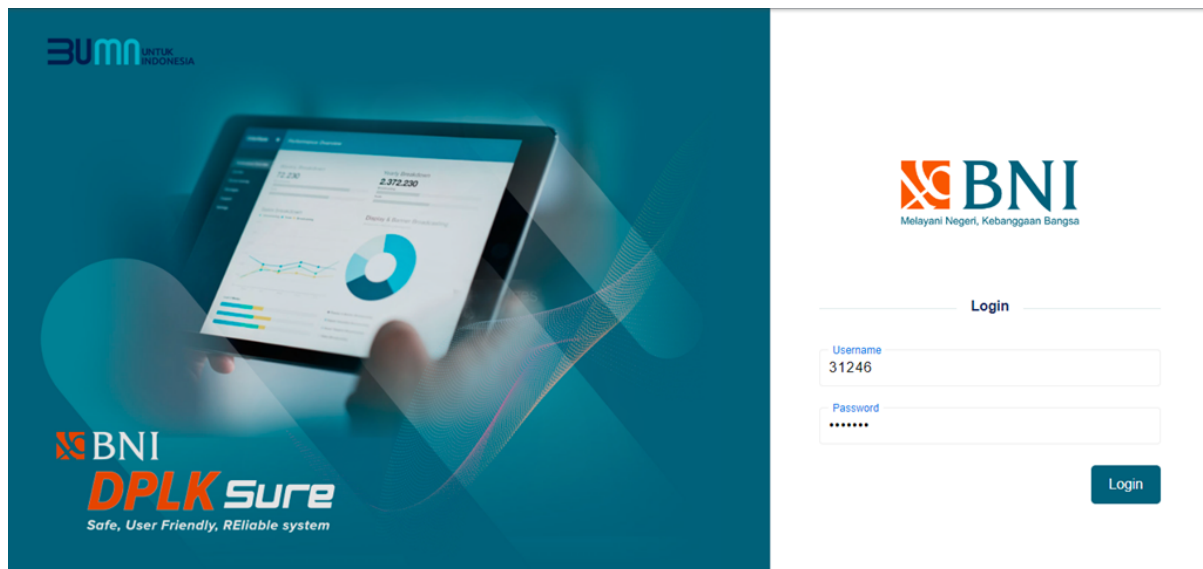
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Porto Id : PM018

Exit Criteria

View Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

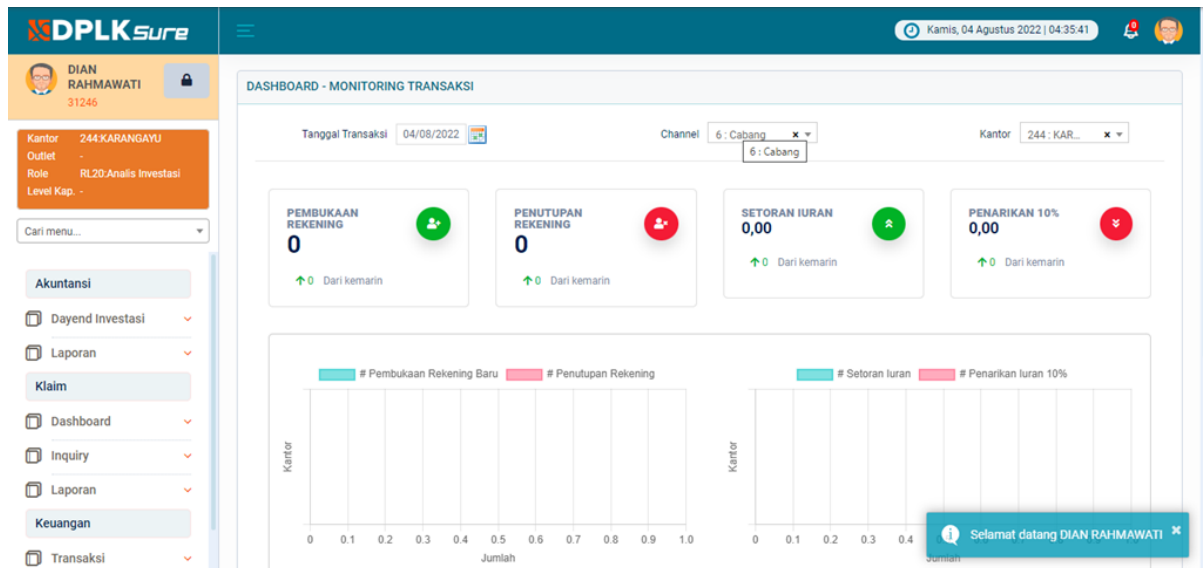
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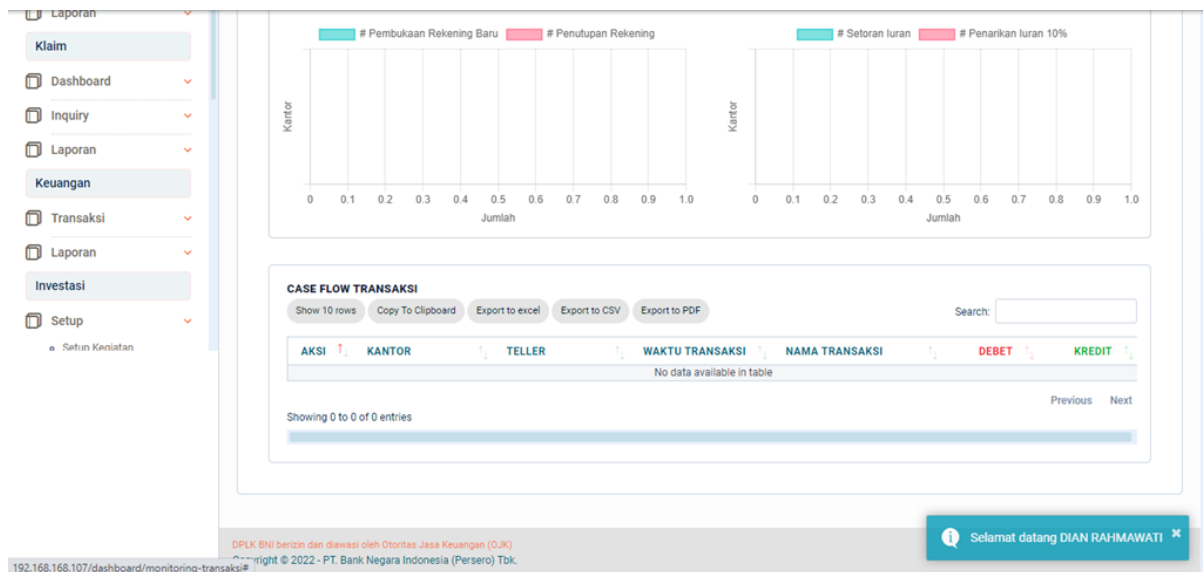
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



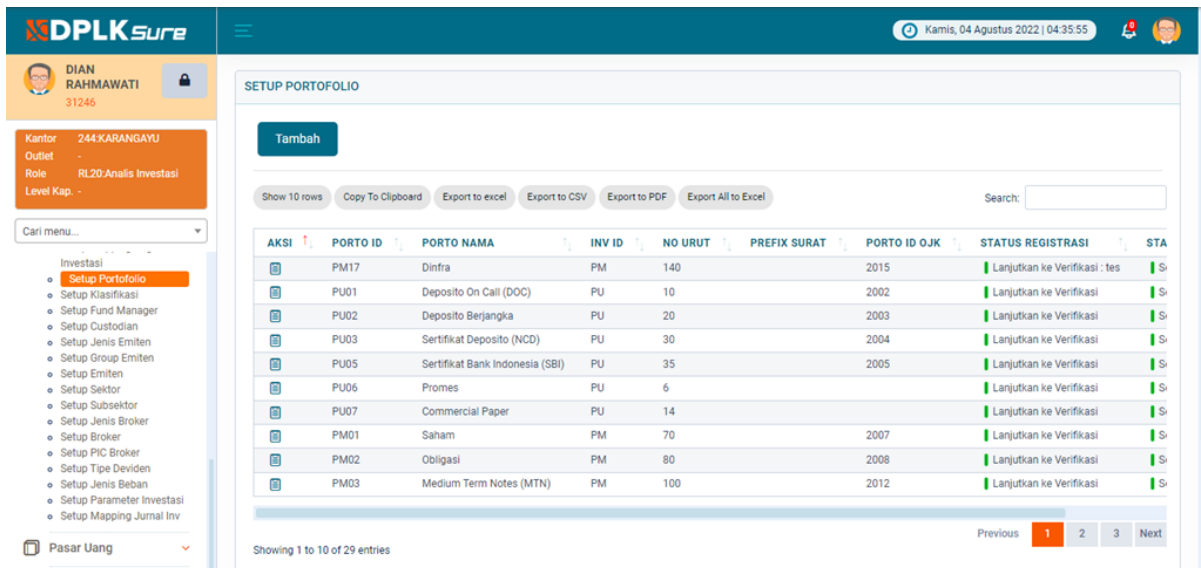
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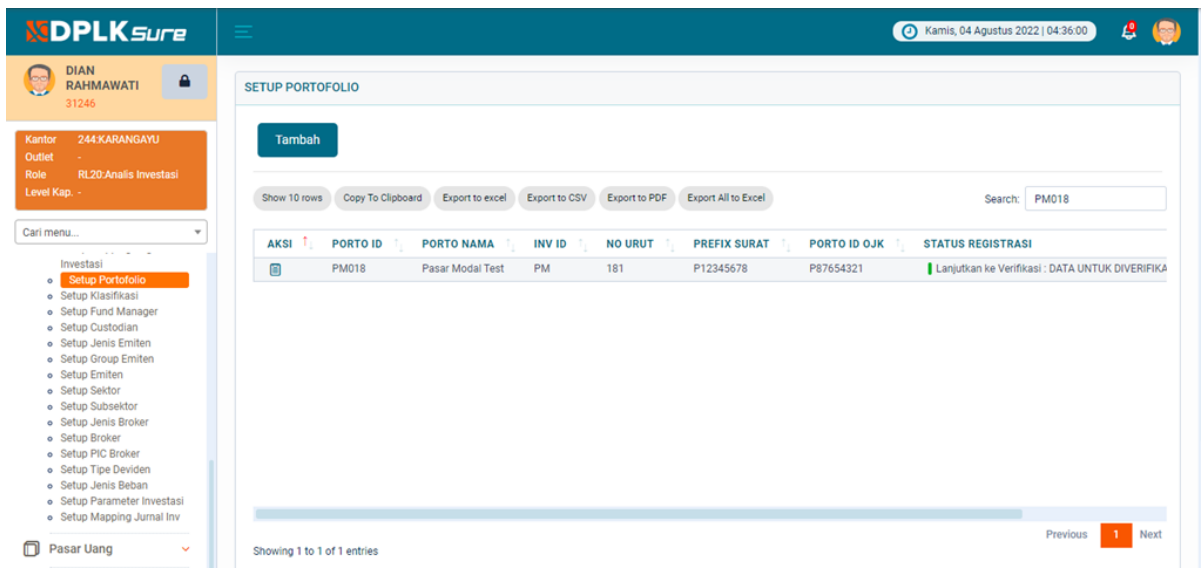
4. Pilih Submenu Setup Portofolio



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 items with columns: AKSI, PORTO ID, PORTO NAMA, INV ID, NO URUT, PREFIX SURAT, PORTO ID OJK, STATUS REGISTRASI, and STA. The table lists 10 items, including PM17, PU01, PU02, PU03, PU05, PU06, PU07, PM01, PM02, and PM03. Each item has a status of 'Lanjutkan ke Verifikasi : tes'.

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	

5. Search Data yang Akan Dilihat Detailnya



The screenshot shows the 'SETUP PORTOFOLIO' page with a search filter applied. The search bar contains 'PM018', and the table displays a single result for 'Pasar Modal Test' with ID 'PM018'. The status is 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKA'.

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

6. Klik Button View Detail



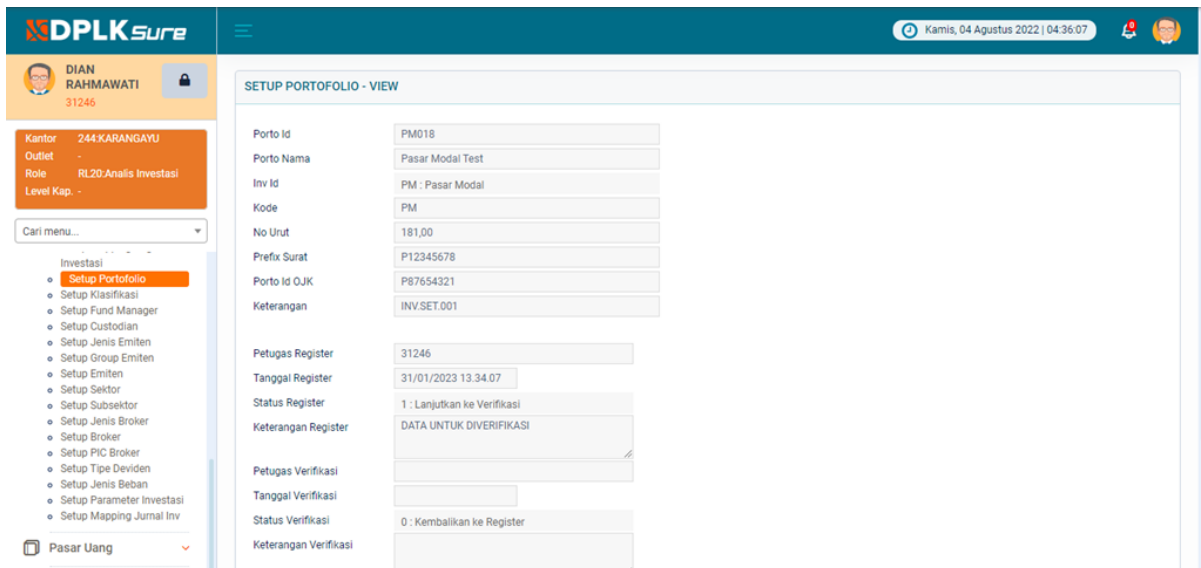
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7. Berikut Detail Data Pada Porto Id PM018



DPLK Sure | Kamis, 04 Agustus 2022 | 04:36:07

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20-Analis Investasi
Level Kap: -

Cari menu...

Investasi

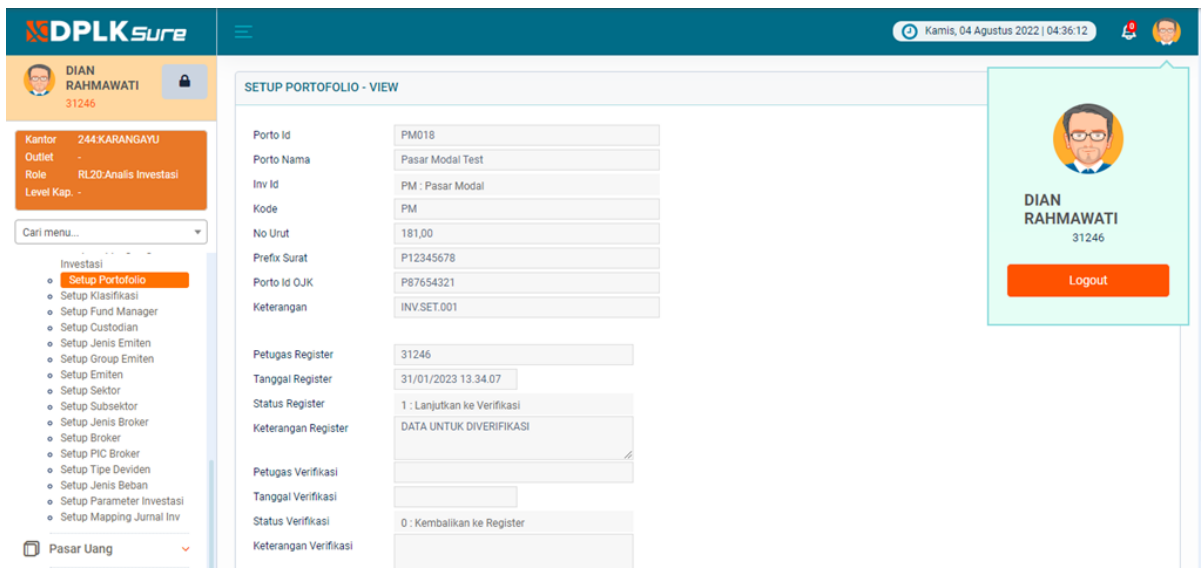
- **Setup Portofolio**
- Setup Klasifikasi
- Setup Fund Manager
- Setup Custodian
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang

SETUP PORTOFOLIO - VIEW

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. Klik Button Logout



DPLK Sure | Kamis, 04 Agustus 2022 | 04:36:12

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20-Analis 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 Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang

SETUP PORTOFOLIO - VIEW

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	

DIAN RAHMAWATI 31246

Logout

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9. Berhasil Logout

