

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 19:53:48,262 |
| Short | Automation Test Execution Document | End Date | 25 Jan 2023 19:55:24,871 |
| 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 Verifikasi | 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 Hapus Data | 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

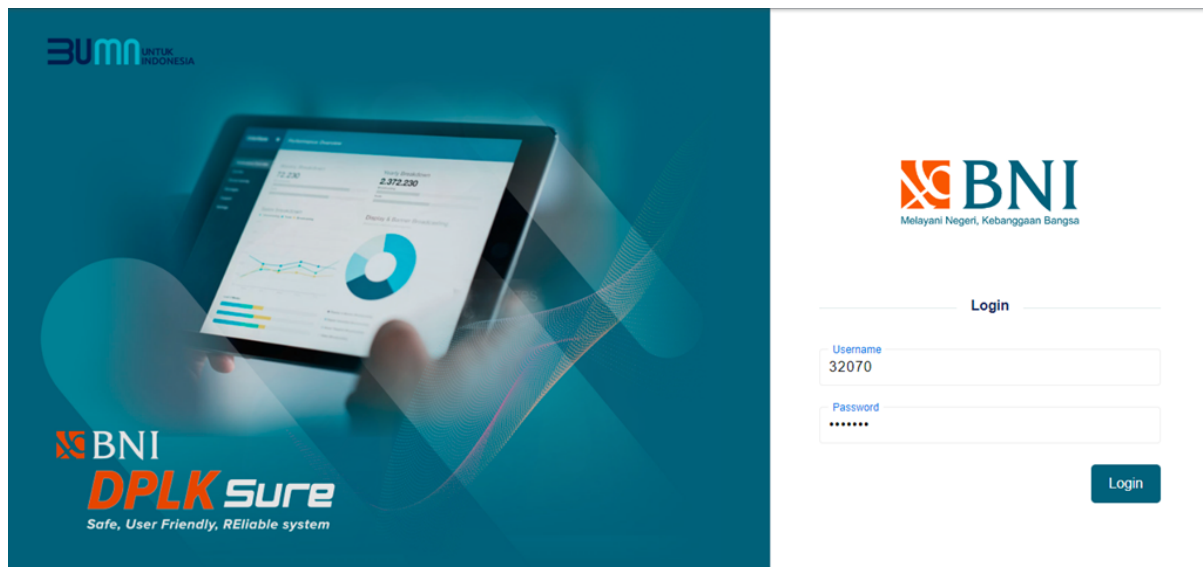
01. Username : 32070 Password : bni1234 Role : 18/19 Porto Id : PM018 Status Verifikasi : 1 : Setuju
Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

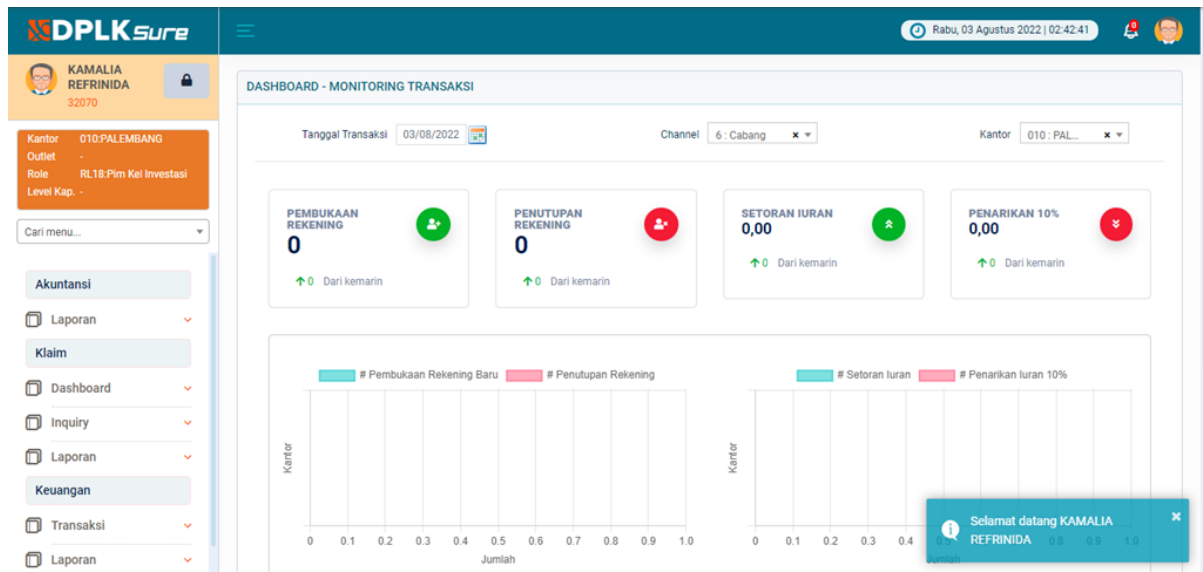
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

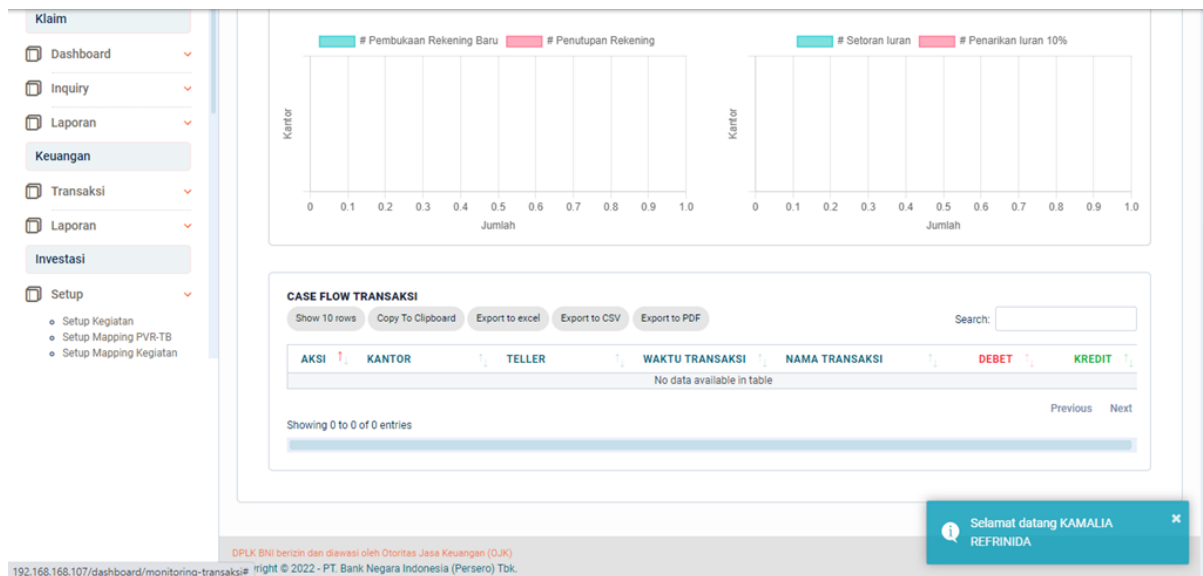
Tester
Start Date
End Date

Automation Team
25 Jan 2023 19:53:48,262
25 Jan 2023 19:55:24,871

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



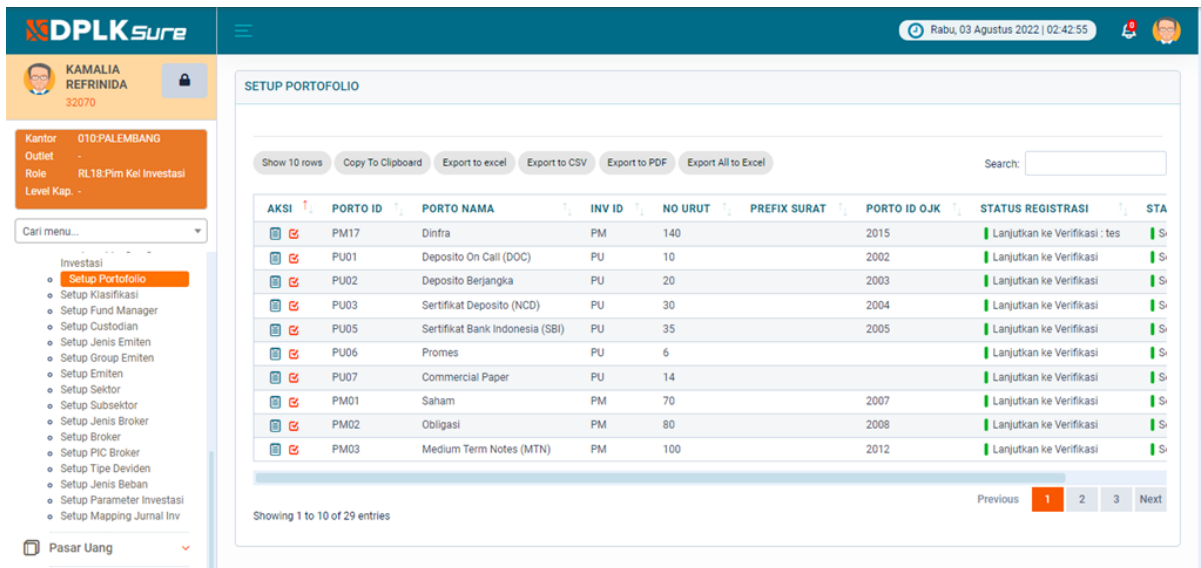
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
25 Jan 2023 19:53:48,262
25 Jan 2023 19:55:24,871

4. Pilih Submenu Setup Portofolio



SETUP PORTOFOLIO

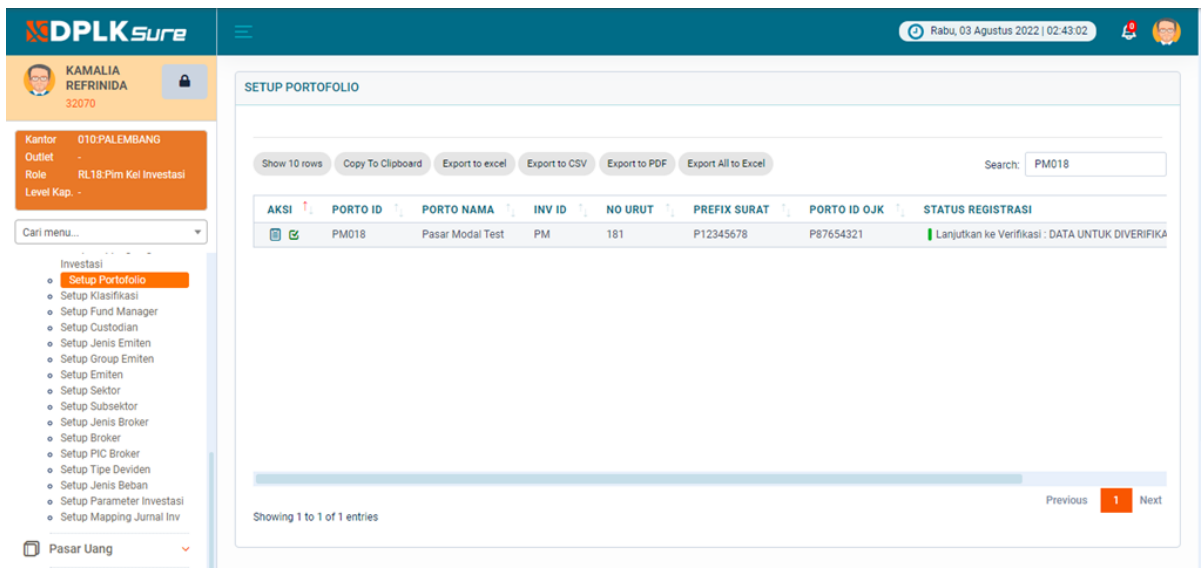
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

| 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 Verifikasi



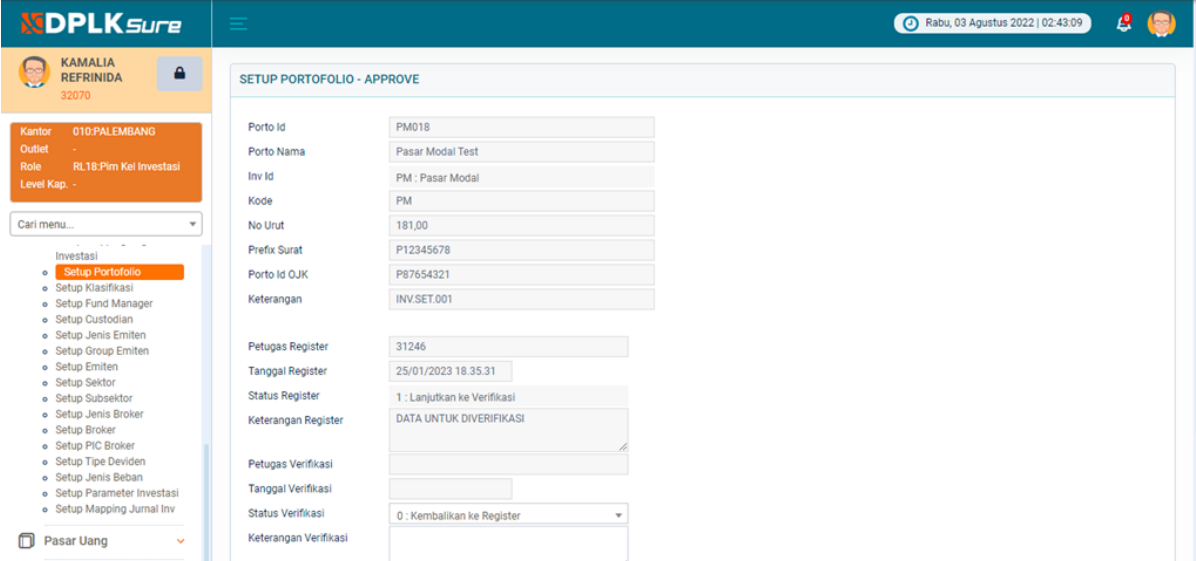
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
25 Jan 2023 19:53:48,262
25 Jan 2023 19:55:24,871

7. Berikut Detail Data Sebelum Diverifikasi



DPLK Sure Rabu, 03 Agustus 2022 | 02:43:09

KAMALIA REFRINIDA 32070

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

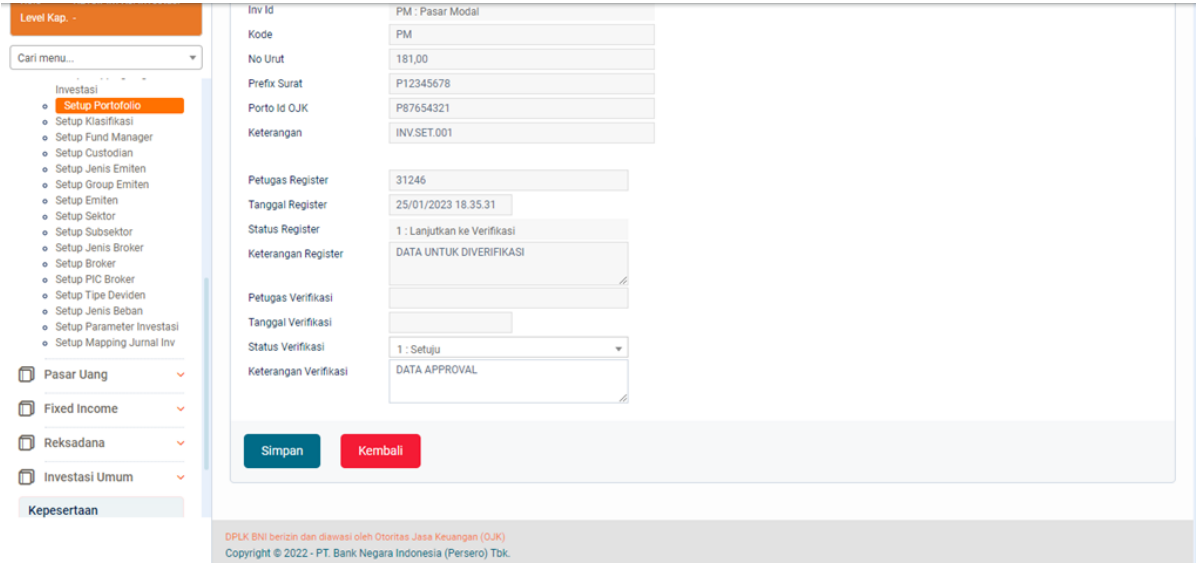
Cari menu...

- Investasi
 - Setup Portofolio**
 - Setup Klasifikasi
 - Setup Fund Manager
 - Setup Custodian
 - Setup Jenis Emiten
 - Setup Group Emiten
 - Setup Sektor
 - Setup Subsektor
 - Setup Jenis Broker
 - Setup 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 | 25/01/2023 18.35.31 |
| 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 Rabu, 03 Agustus 2022 | 02:43:09

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 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

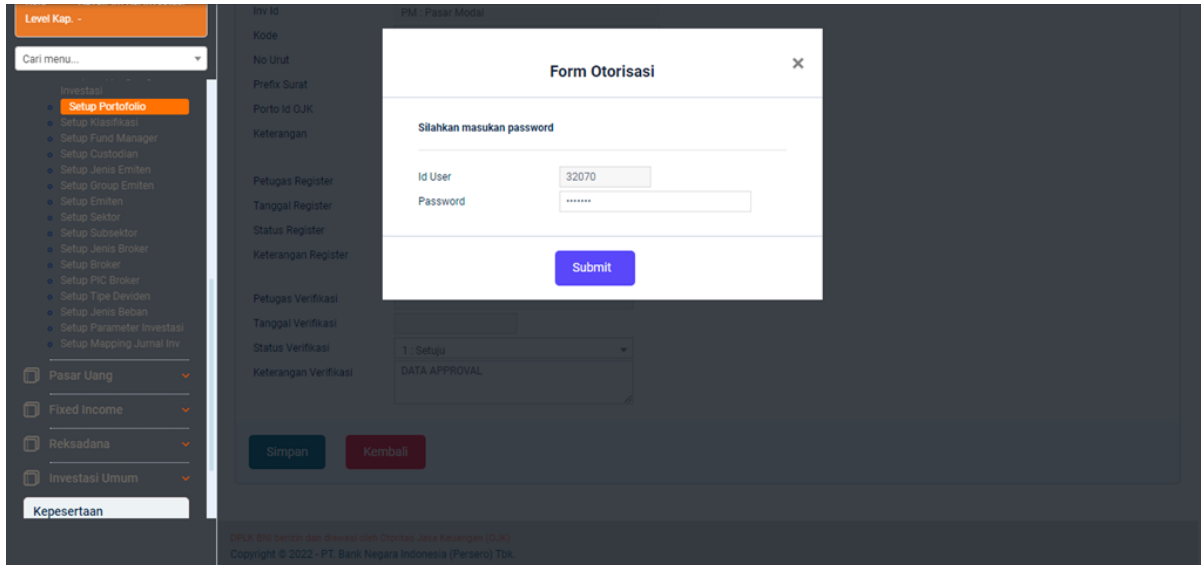
| | |
|-----------------------|-----------------------------|
| Inv Id | PM : Pasar Modal |
| Kode | PM |
| No Urut | 181,00 |
| Prefix Surat | P12345678 |
| Porto Id OJK | P87654321 |
| Keterangan | INV.SET.001 |
| Petugas Register | 31246 |
| Tanggal Register | 25/01/2023 18.35.31 |
| Status Register | 1 : Lanjutkan ke Verifikasi |
| Keterangan Register | DATA UNTUK DIVERIFIKASI |
| Petugas Verifikasi | |
| Tanggal Verifikasi | |
| Status Verifikasi | 1 : Setuju |
| Keterangan Verifikasi | DATA APPROVAL |

Simpan **Kembali**

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9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi Hapus Data



Form Otorisasi

Silahkan masukan password

Id User: 32070

Password: *****

Submit

PM : Pasar Modal

Kode

No Urut

Prefix Surat

Porto ID OJK

Keterangan

Petugas Register

Tanggal Register

Status Register

Keterangan Register

Petugas Verifikasi

Tanggal Verifikasi

Status Verifikasi

Keterangan Verifikasi

1: Setuju

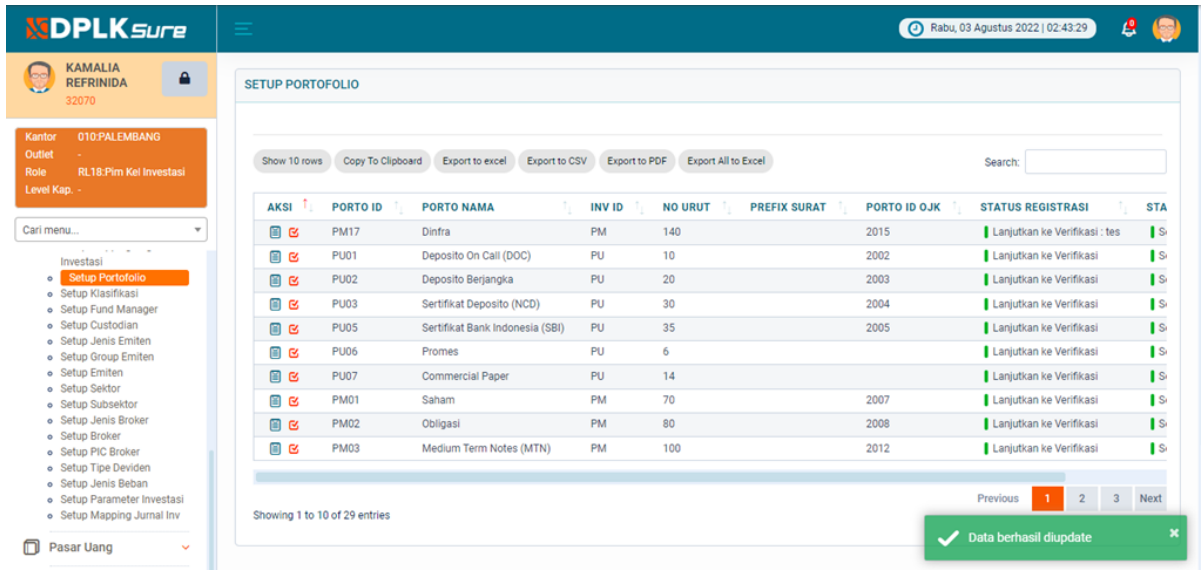
DATA APPROVAL

Simpan Kembali

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10. Data Berhasil Diverifikasi



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 |
|------|----------|---------------------------------|--------|---------|--------------|--------------|-------------------------------|-----|
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| | 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

Previous 1 2 3 Next

✓ Data berhasil diupdate

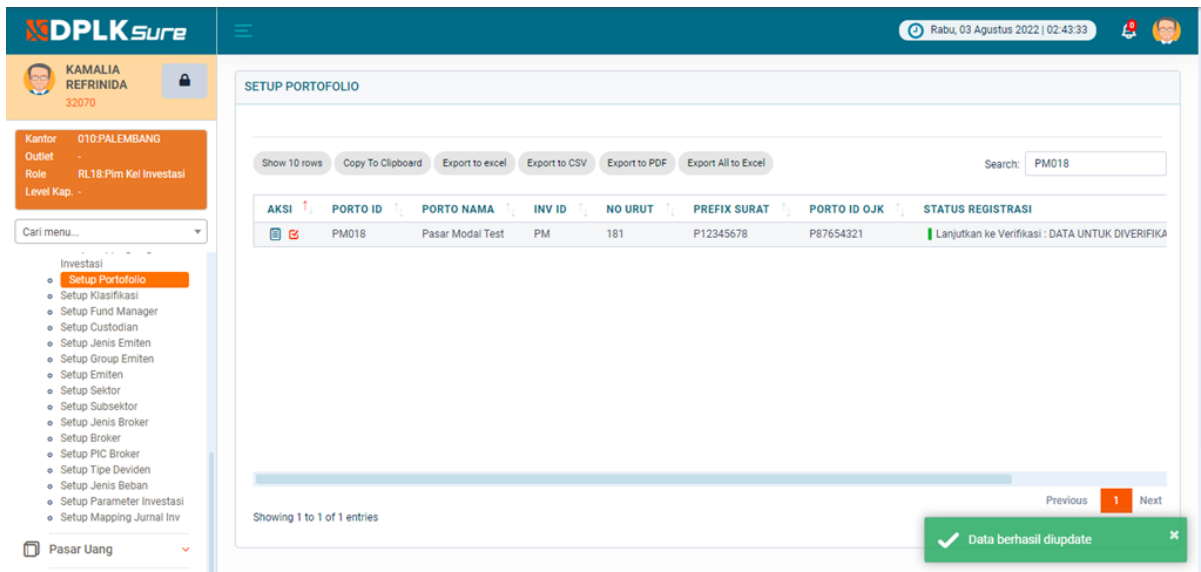
Project No
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Tester
Start Date
End Date



Automation Team
25 Jan 2023 19:53:48,262
25 Jan 2023 19:55:24,871

11. Berikut Data Dengan Porto Id PM018 Setelah Diverifikasi



SETUP PORTOFOLIO

Search: PM018

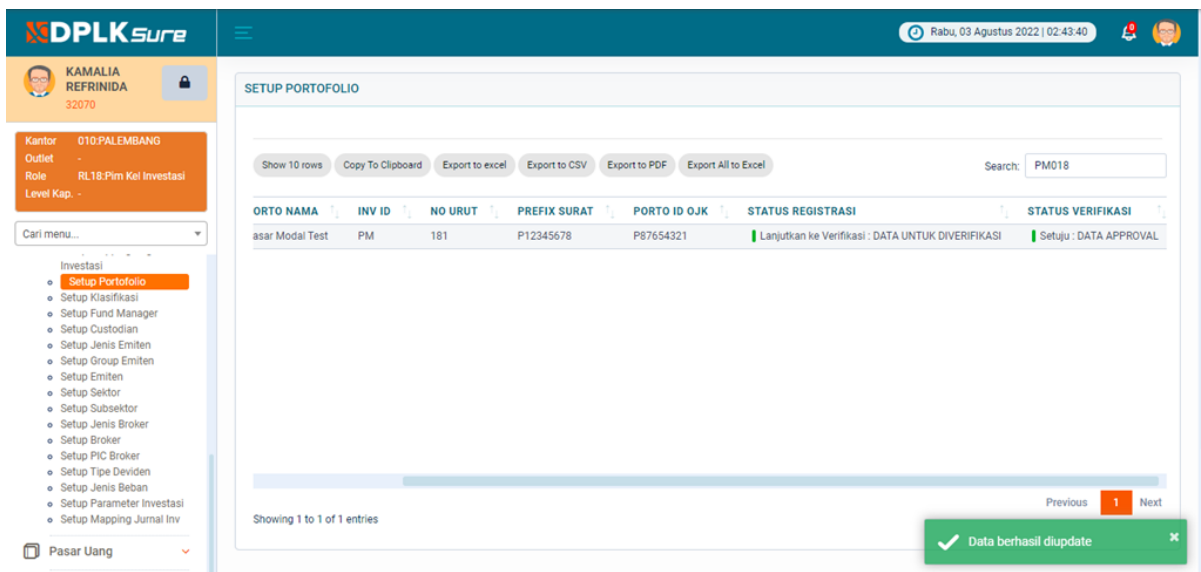
| AKSI | PORTO ID | PORTO NAMA | INV ID | NO URUT | PREFIX SURAT | PORTO ID OJK | STATUS REGISTRASI |
|---|----------|------------------|--------|---------|--------------|--------------|---|
|   | PM018 | Pasar Modal Test | PM | 181 | P12345678 | P87654321 | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKA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

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

| ORTO NAMA | INV ID | NO URUT | PREFIX SURAT | PORTO ID OJK | STATUS REGISTRASI | STATUS VERIFIKASI |
|-----------------|--------|---------|--------------|--------------|---|------------------------|
| asar Modal Test | PM | 181 | P12345678 | P87654321 | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKA | Setuju : DATA APPROVAL |

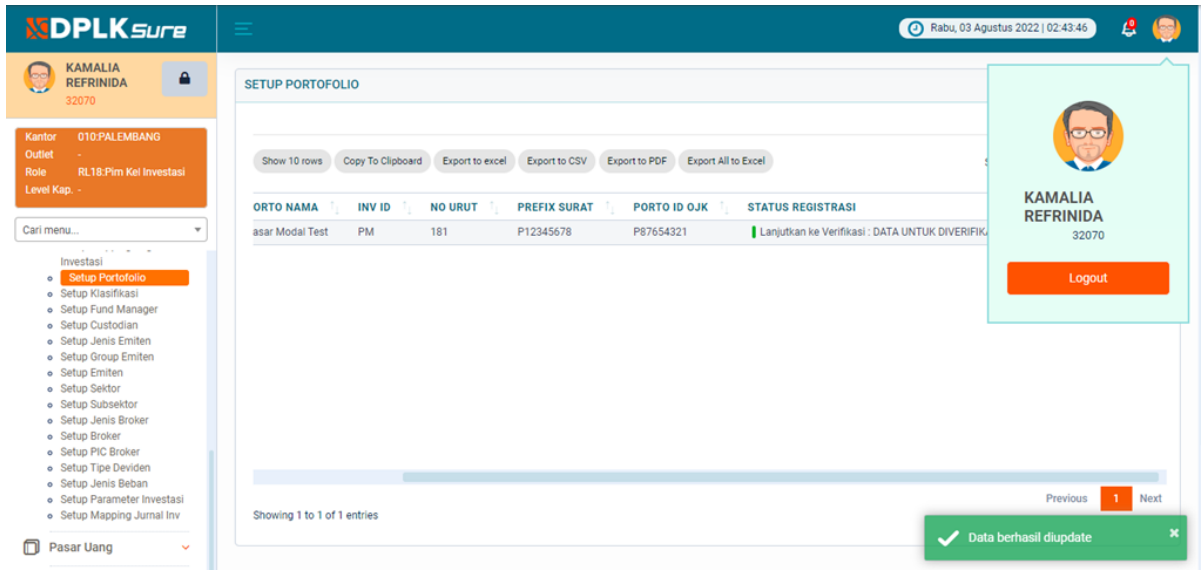
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Description | | | |

13. Klik Button Logout



DPLK Sure | Rabu, 03 Agustus 2022 | 02:43:46

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
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 - 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

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

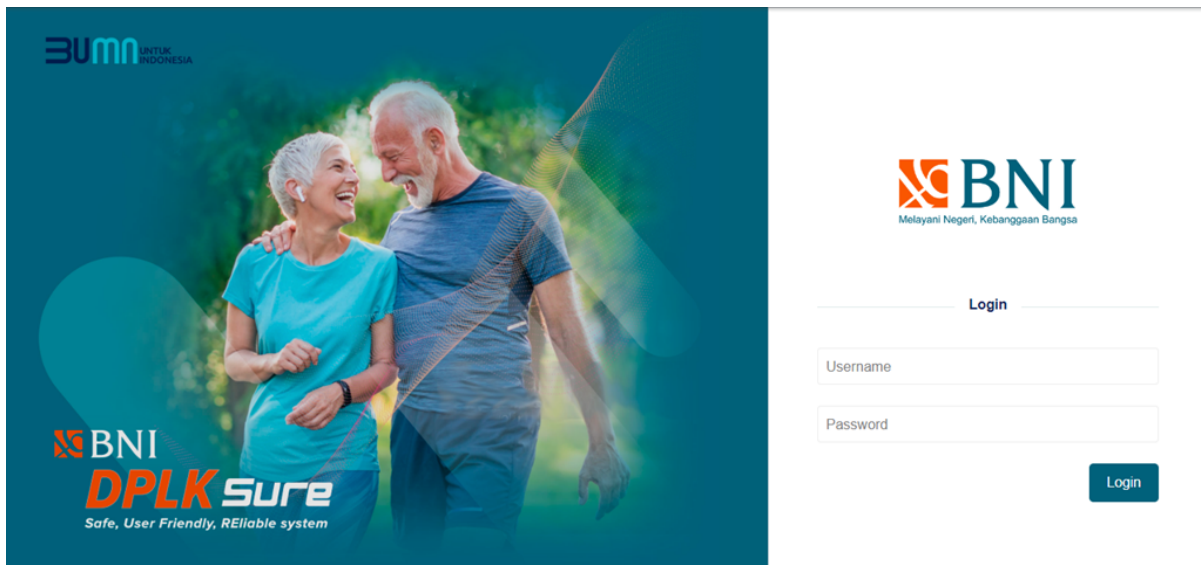
| ORTO NAMA | INV ID | NO URUT | PREFIX SURAT | PORTO ID OJK | STATUS REGISTRASI |
|-----------------|--------|---------|--------------|--------------|--|
| asar Modal Test | PM | 181 | P12345678 | P87654321 | Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIK |

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

14. Berhasil Logout



BNI DPLK Sure
Safe, User Friendly, REliable system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login