

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 13:58:35,175
Short	Automation Test Execution Document	End Date	31 Jan 2023 14:00:19,109
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 05-001	Normal - Investasi - General	Kembalikan ke Register 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 Dikembalikan ke Register	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dikembalikan ke Register	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 Dikembalikan ke Register	Passed
			11. Berikut Data Dengan Porto Id PM018 Setelah Dikembalikan ke Register	Done
			12. Berikut Data Dengan Porto Id PM018 Setelah Dikembalikan ke Register	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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DPLKINV005-001

Use Case Description

Normal - Investasi - General

Scenario Description

Kembalikan ke Register Setup Portofolio

Preparations

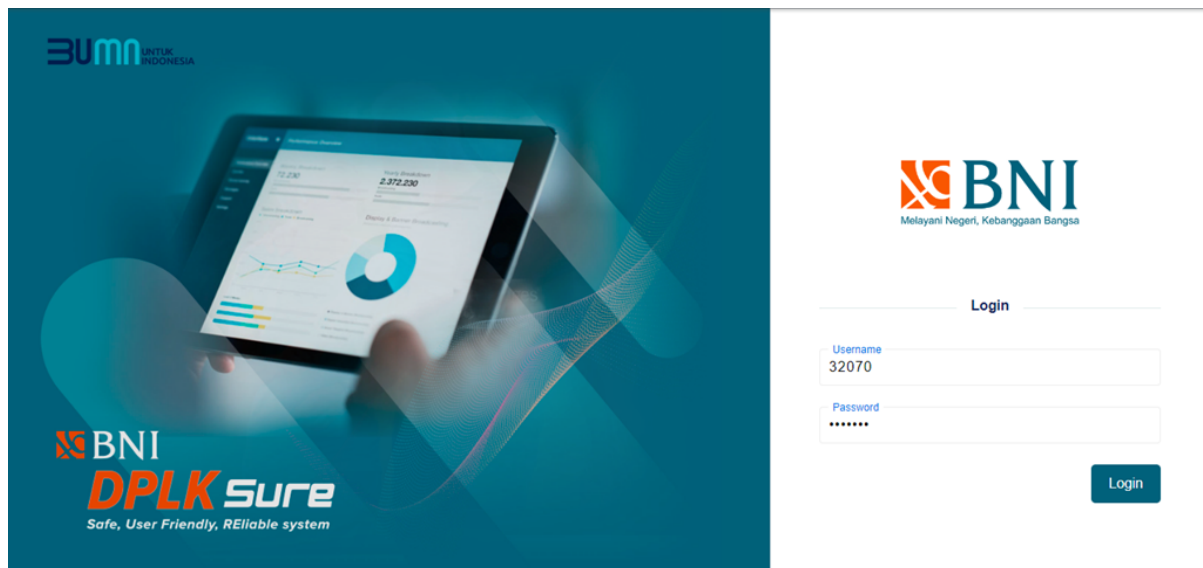
01. Username : 32070
02. Password : bni1234
03. Role : 18/19
04. Porto Id : PM018
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Kembalikan ke Register dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

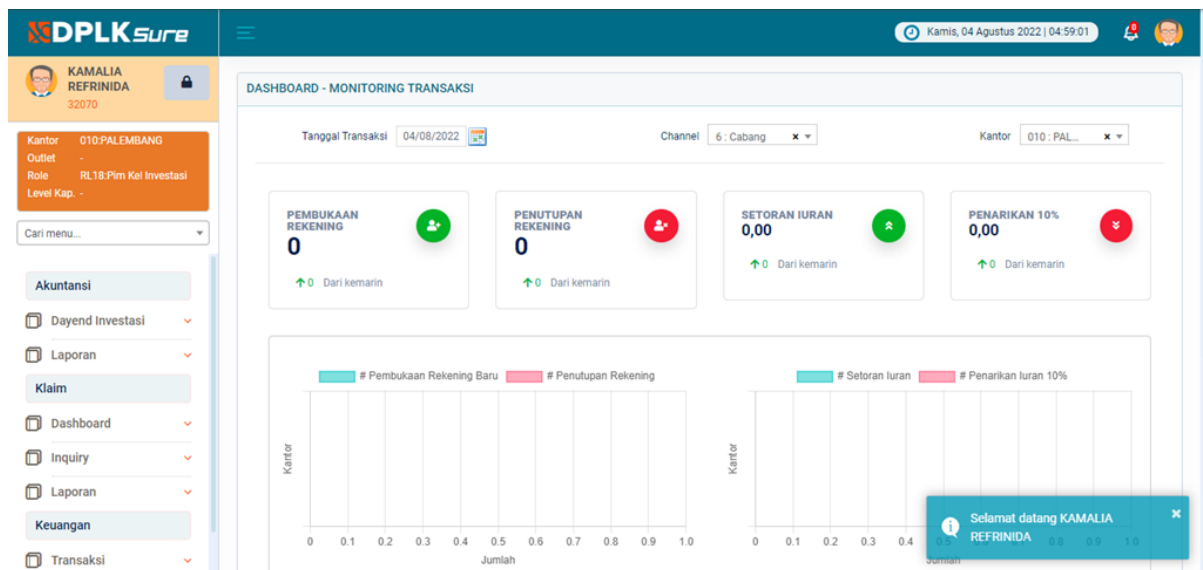
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



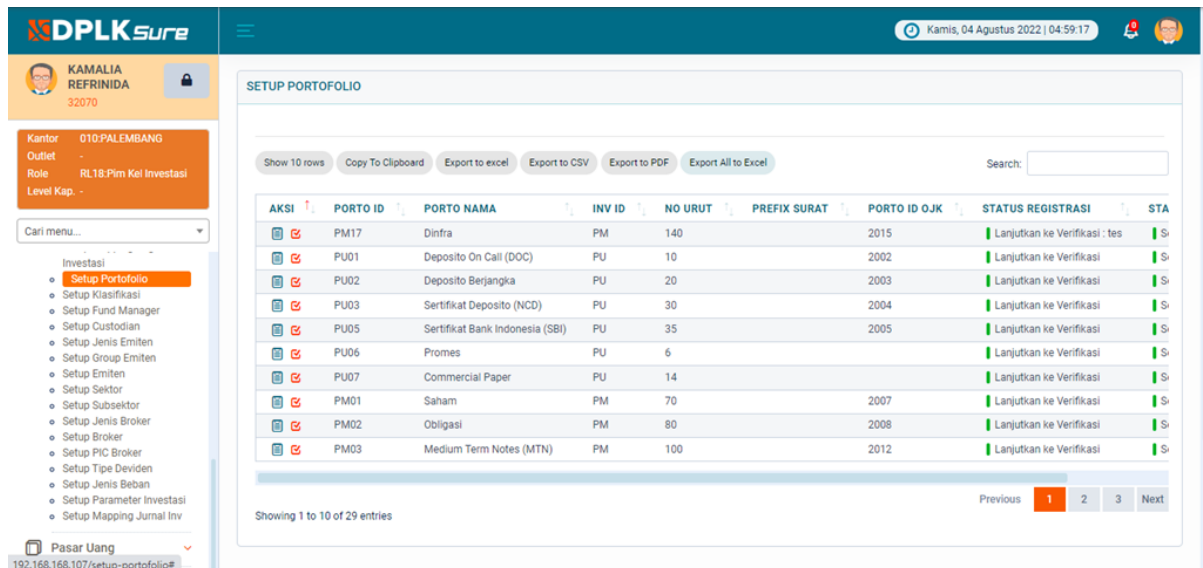
Project No
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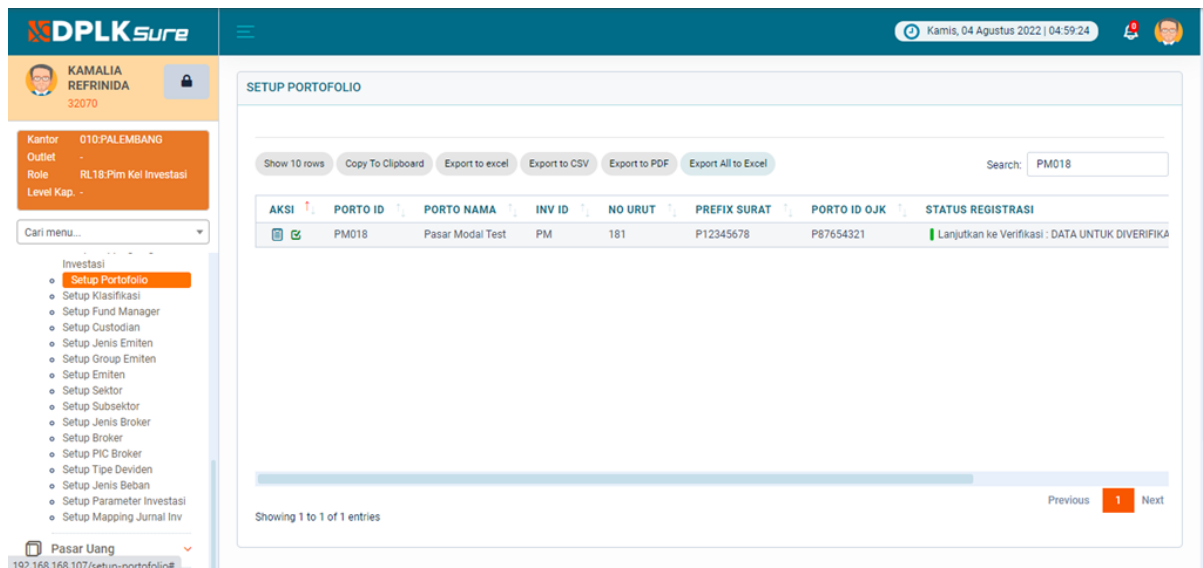
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4. Pilih Submenu Setup Portofolio



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 with the following 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)'. Each entry has a status of 'Lanjutkan ke Verifikasi'.

5. Search Data yang Akan Dikembalikan ke Register



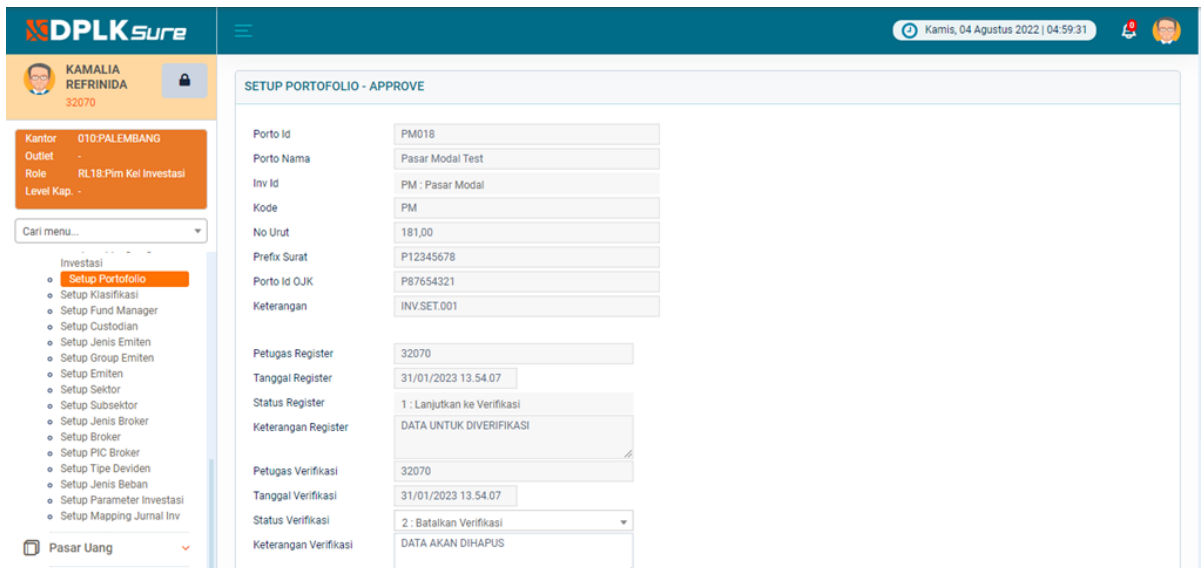
The screenshot shows the 'SETUP PORTOFOLIO' page with a search filter applied. The search bar contains 'PM018'. The table now displays only one entry: 'PM018 Pasar Modal Test' with INV ID 'PM', NO URUT '181', PREFIX SURAT 'P12345678', and PORTO ID OJK 'P87654321'. The status is 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKA'.

6. Klik Button Checklist



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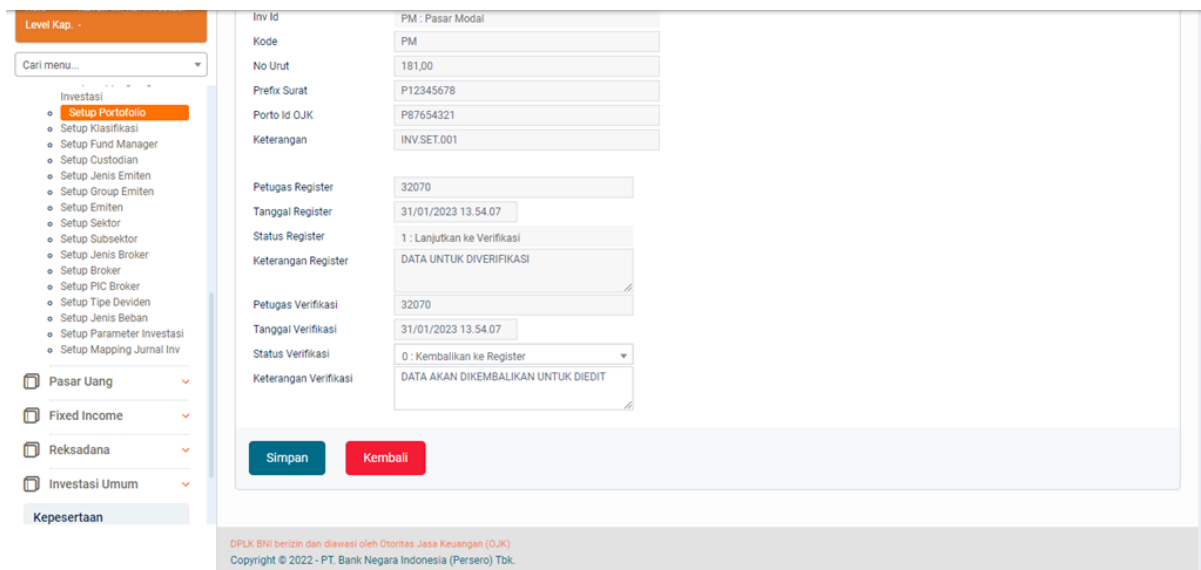
7. Berikut Detail Data Sebelum Dikembalikan ke Register



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 13.54.07
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	31/01/2023 13.54.07
Status Verifikasi	2 : Batalkan Verifikasi
Keterangan Verifikasi	DATA AKAN DIHAPUS

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



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 13.54.07
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	31/01/2023 13.54.07
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

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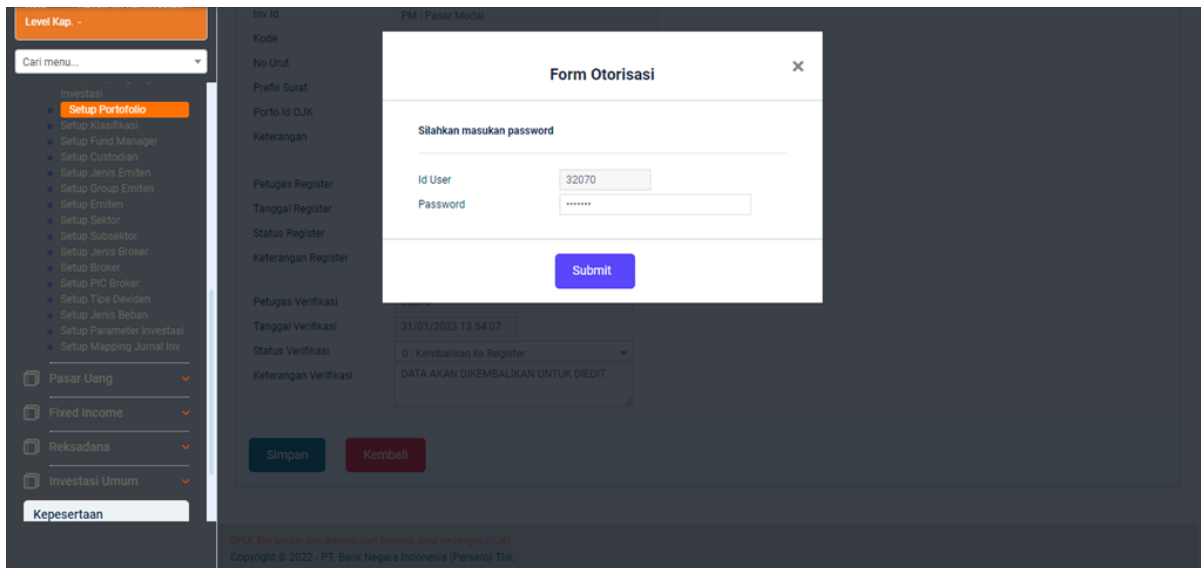
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9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

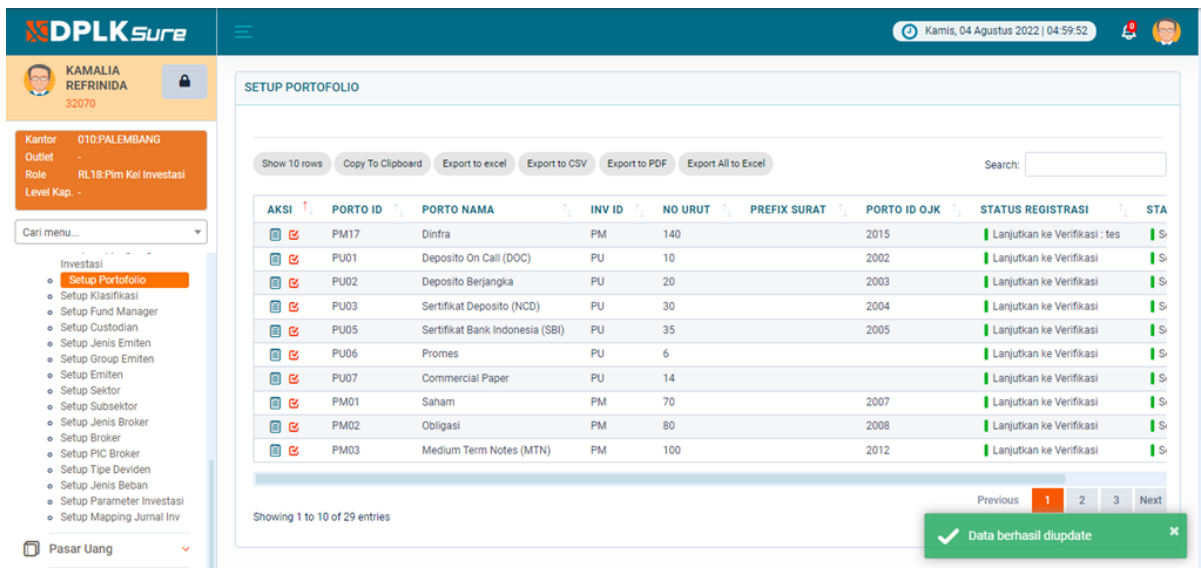


The screenshot shows the 'Form Otorisasi' modal in the DPLK Sure application. The modal is titled 'Form Otorisasi' and contains the following fields:

- Id User:** 32070
- Password:** (masked with asterisks)

A 'Submit' button is located at the bottom of the modal. The background shows the 'Setup Portfolio' page with a sidebar menu and a list of portfolio items.

10. Data Berhasil Dikembalikan ke Register



The screenshot shows the 'SETUP PORTOFOLIO' page in the DPLK Sure application. The page displays a table of portfolio items 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. A green notification box at the bottom right says 'Data berhasil diupdate'.

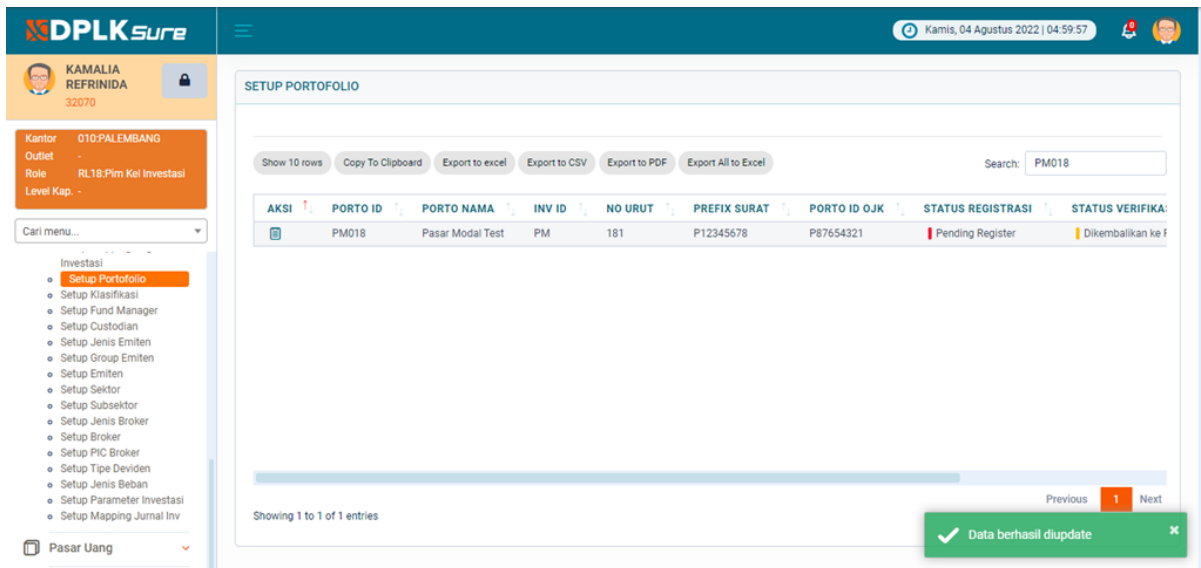
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11. Berikut Data Dengan Porto Id PM018 Setelah Dikembalikan ke Register



SETUP PORTOFOLIO

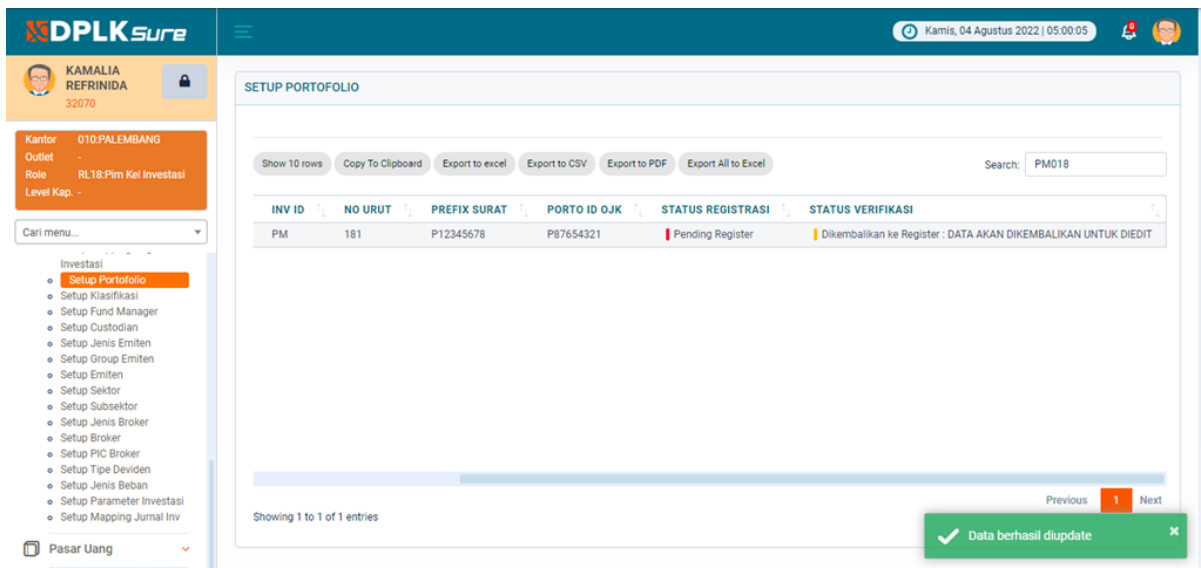
Search: PM018

AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STATUS VERIFIKASI
	PM018	Pasar Modal Test	PM	181	P12345678	P87654321	Pending Register	Dikembalikan ke f

Showing 1 to 1 of 1 entries

Data berhasil diupdate

12. Berikut Data Dengan Porto Id PM018 Setelah Dikembalikan ke Register



SETUP PORTOFOLIO

Search: PM018

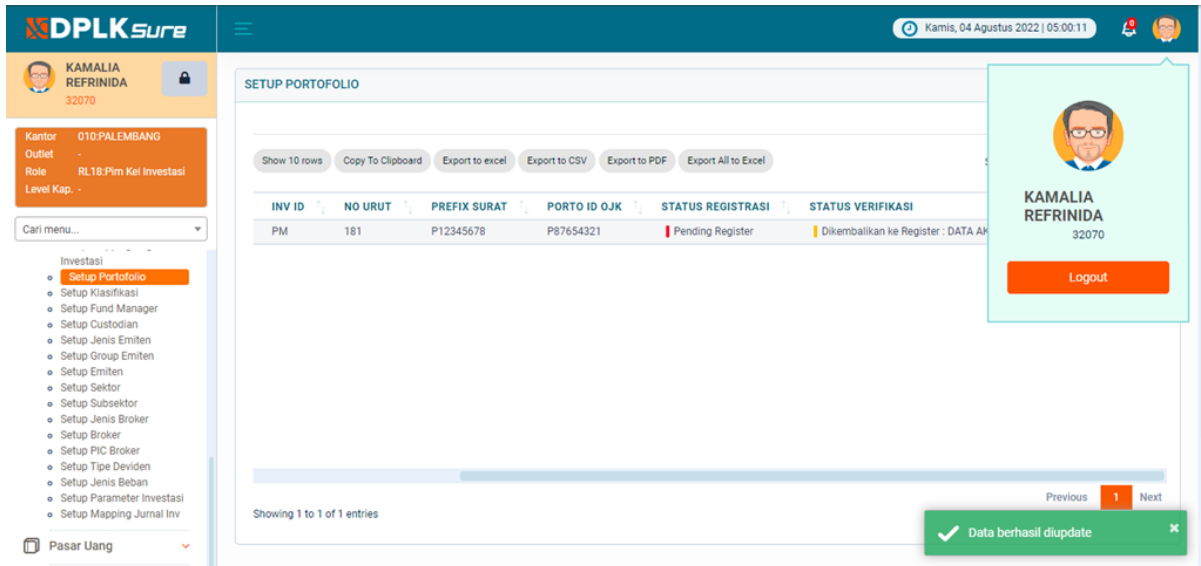
INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STATUS VERIFIKASI
PM	181	P12345678	P87654321	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

Data berhasil diupdate

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13. Klik Button Logout



SETUP PORTOFOLIO

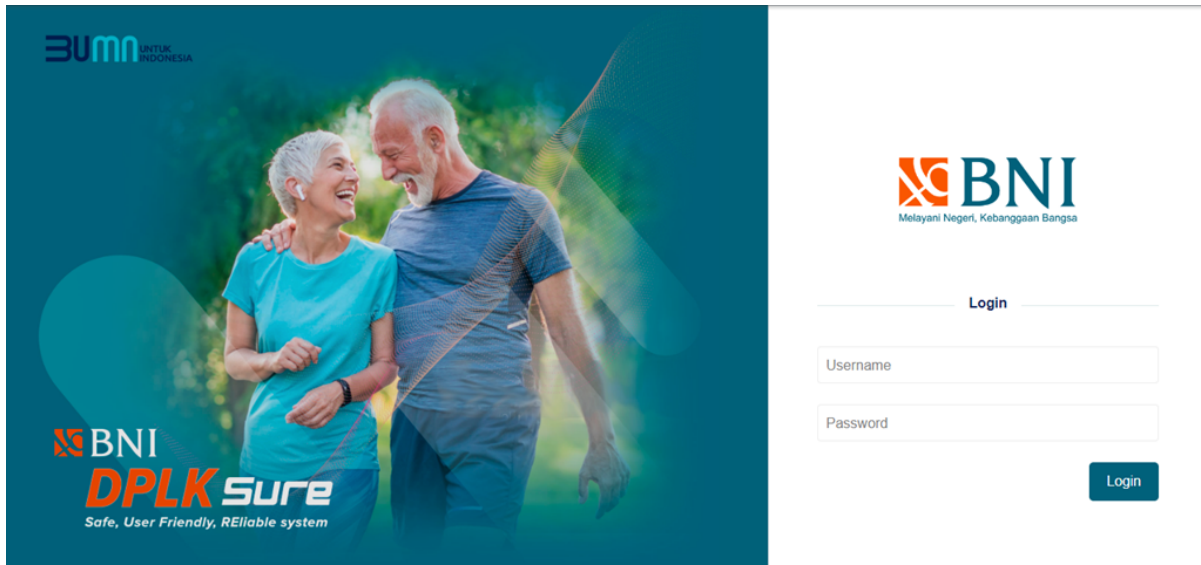
Showing 1 to 1 of 1 entries

INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STATUS VERIFIKASI
PM	181	P12345678	P87654321	Pending Register	Dikembalikan ke Register : DATA AK

Logout

Data berhasil diupdate

14. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login