

# DPLK

## Regression Test

### CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 13:59:02,316
Short	Automation Test Execution Document	End Date	27 Mar 2023 14:00:41,608
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR</b> / IR / MR	Start Date	27 Mar 2023 13:59:02,316
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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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKINV0 04-001</b>	<b>Normal - Investasi - General</b>	<b>Batal Verifikasi Setup Portofolio</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Setup Pada Investasi	<b>Passed</b>
			4. Pilih Submenu Setup Portofolio	<b>Passed</b>
			5. Search Data yang Akan Dibatalkan Verifikasi	<b>Done</b>
			6. Klik Button Checklist	<b>Done</b>
			7. Berikut Detail Data Sebelum Dibatalkan Verifikasi	<b>Done</b>
			8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	<b>Done</b>
			9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	<b>Done</b>
			10. Data Berhasil Dibatalkan Verifikasi	<b>Passed</b>
			11. Berikut Data Dengan Porto Id PM018 Setelah Dibatalkan Verifikasi	<b>Done</b>
			12. Berikut Data Dengan Porto Id PM018 Setelah Dibatalkan Verifikasi	<b>Done</b>
			13. Klik Button Logout	<b>Done</b>
			14. Berhasil Logout	<b>Passed</b>

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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

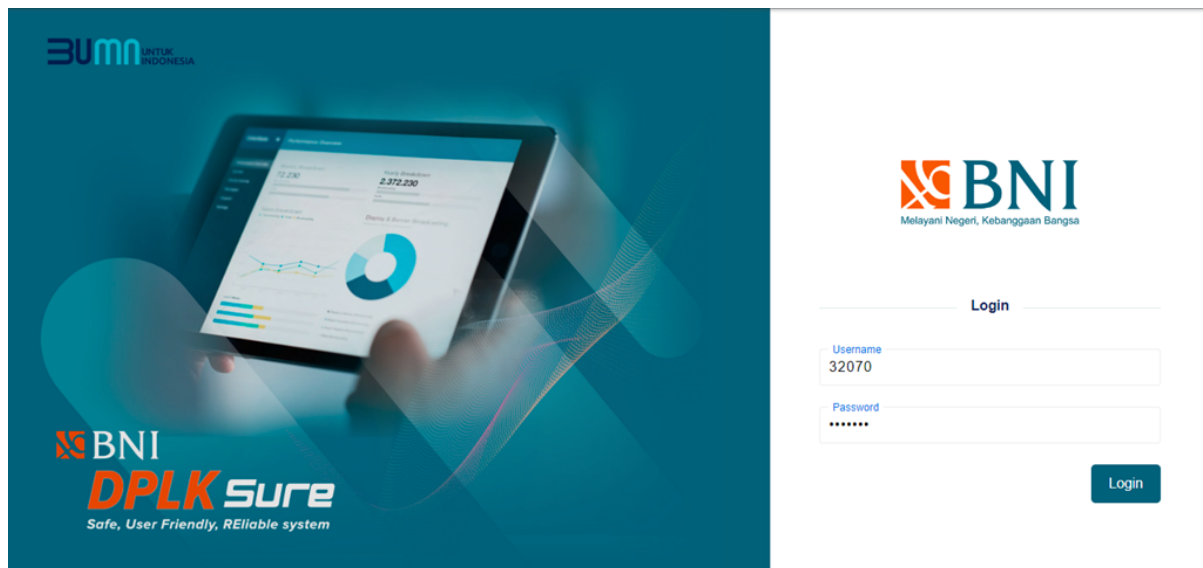
01. Username : 32070
02. Password : bni1234
03. Role : 18/19
04. Porto Id : PM018
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

### Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

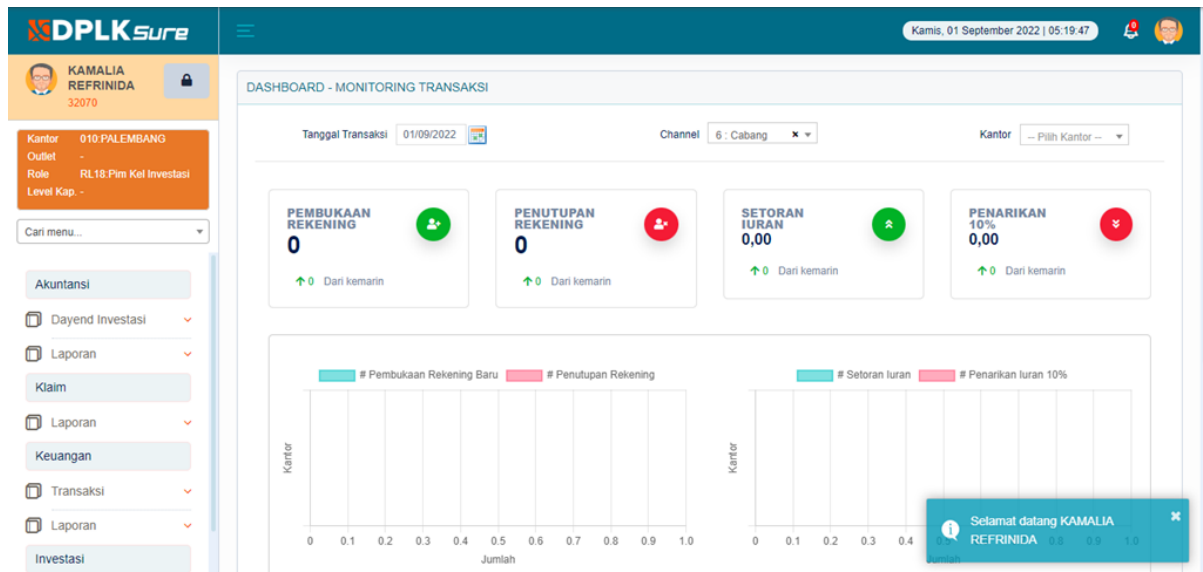
Project No  
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Description

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**CR-IR-MR**  
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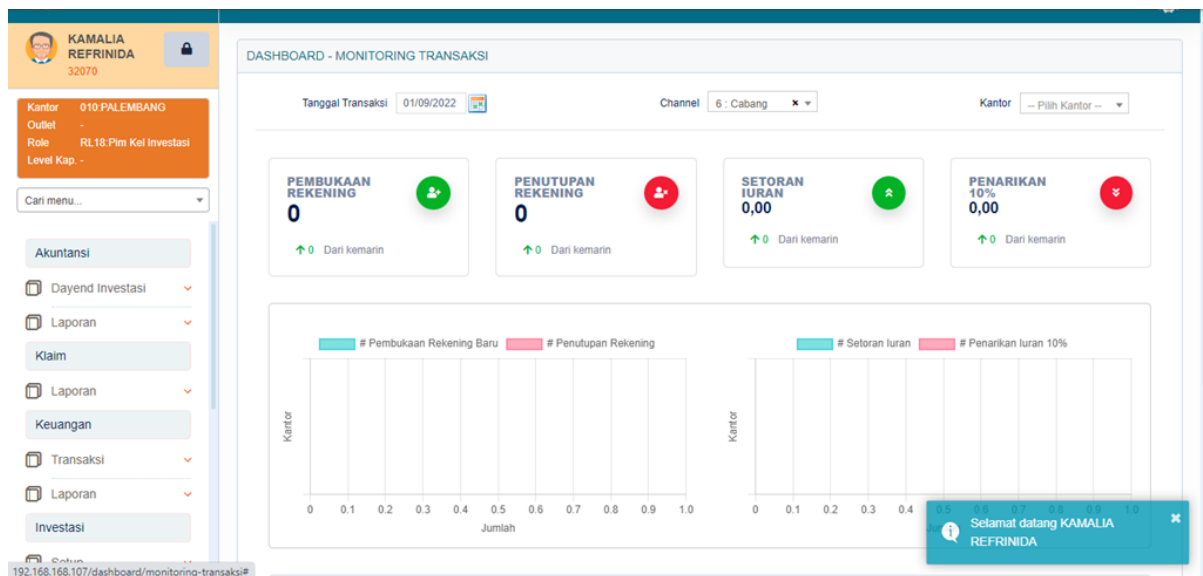
Tester  
Start Date  
End Date

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27 Mar 2023 13:59:02,316  
27 Mar 2023 14:00:41,608

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





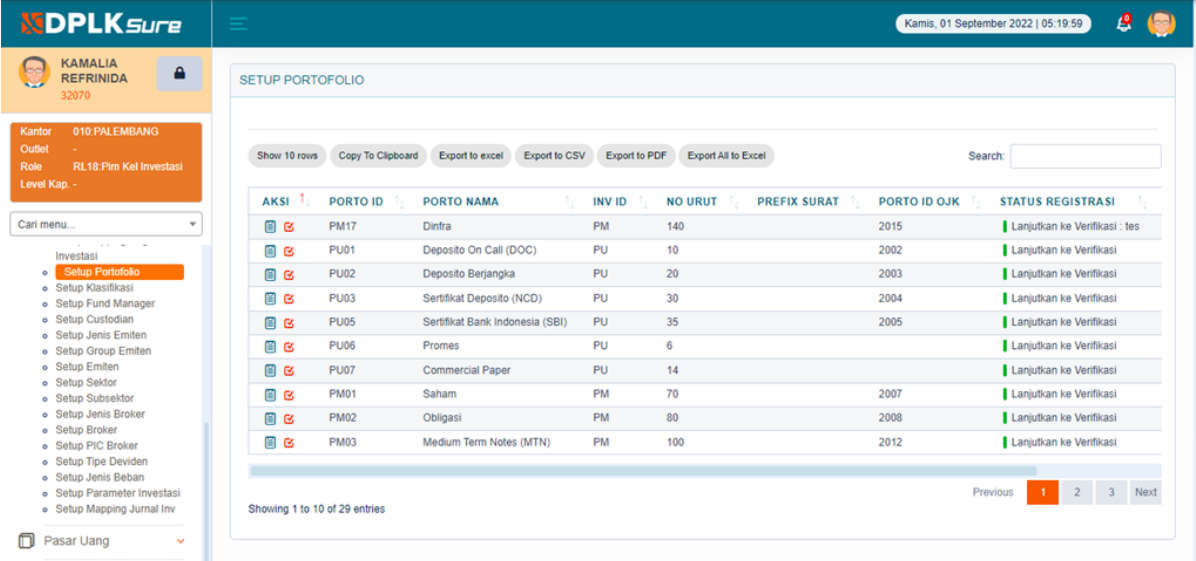
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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#### 4. Pilih Submenu Setup Portofolio



**DPLK Sure** | Kamis, 01 September 2022 | 05:19:59

**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**

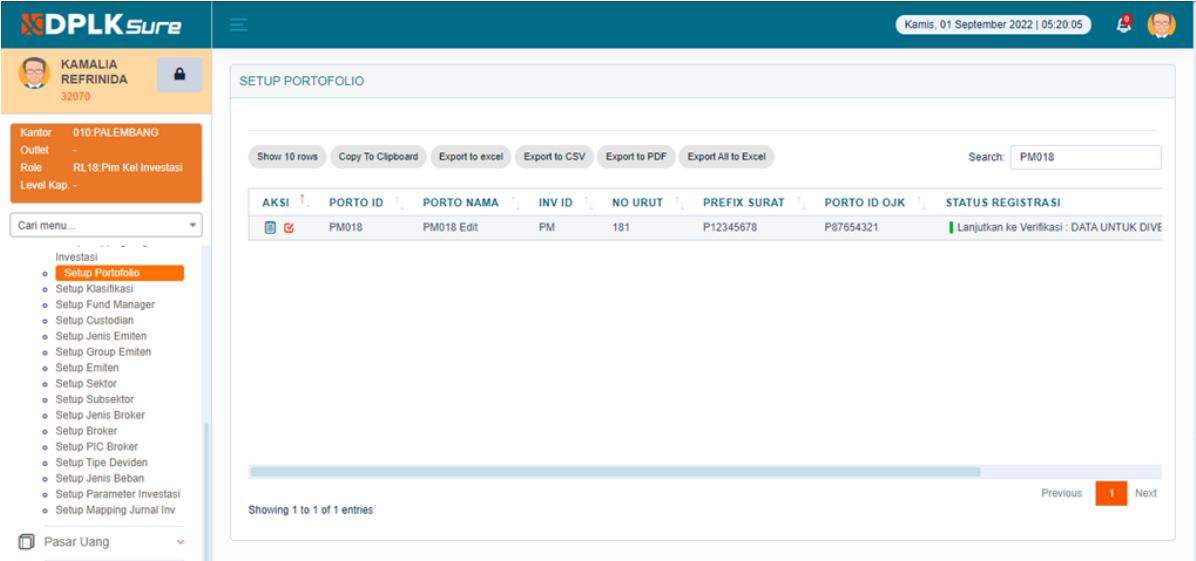
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

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

Showing 1 to 10 of 29 entries

Previous 1 2 3 Next

#### 5. Search Data yang Akan Dibatalkan Verifikasi



**DPLK Sure** | Kamis, 01 September 2022 | 05:20:05

**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**

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	PM018 Edit	PM	181	P12345678	P87654321	Lanjutkan ke Verifikasi : DATA UNTUK DIVE

Showing 1 to 1 of 1 entries

Previous 1 Next

#### 6. Klik Button Checklist



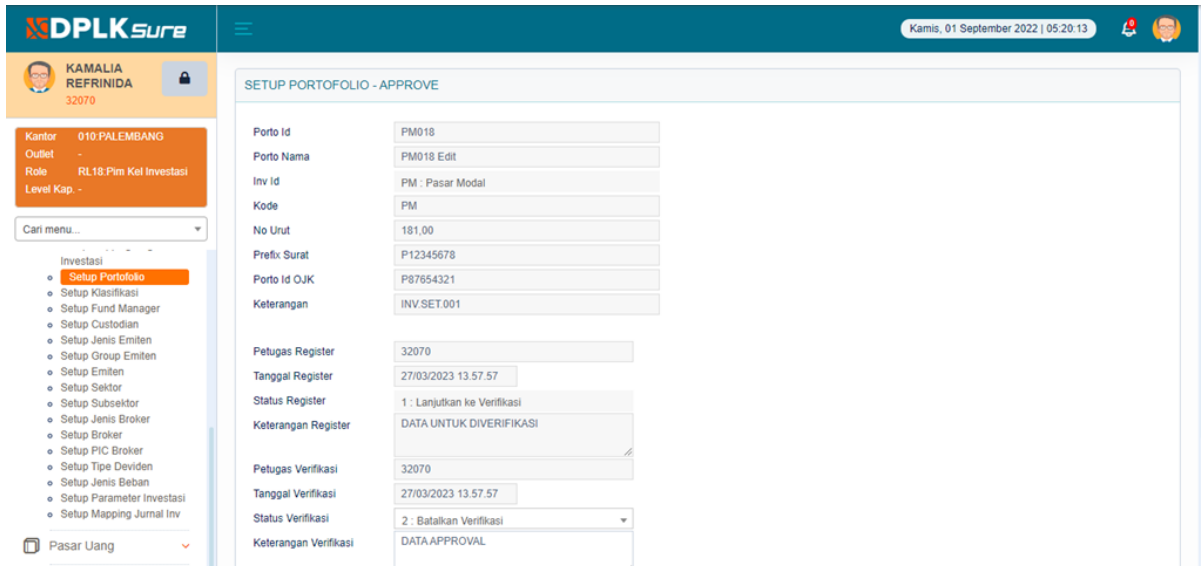
Project No  
Project Type  
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## 7. Berikut Detail Data Sebelum Dibatalkan Verifikasi



**DPLK Sure** | Kamis, 01 September 2022 | 05:20:13

**KAMALIA REFRINIDA** 32070

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

Cari menu...

Investasi

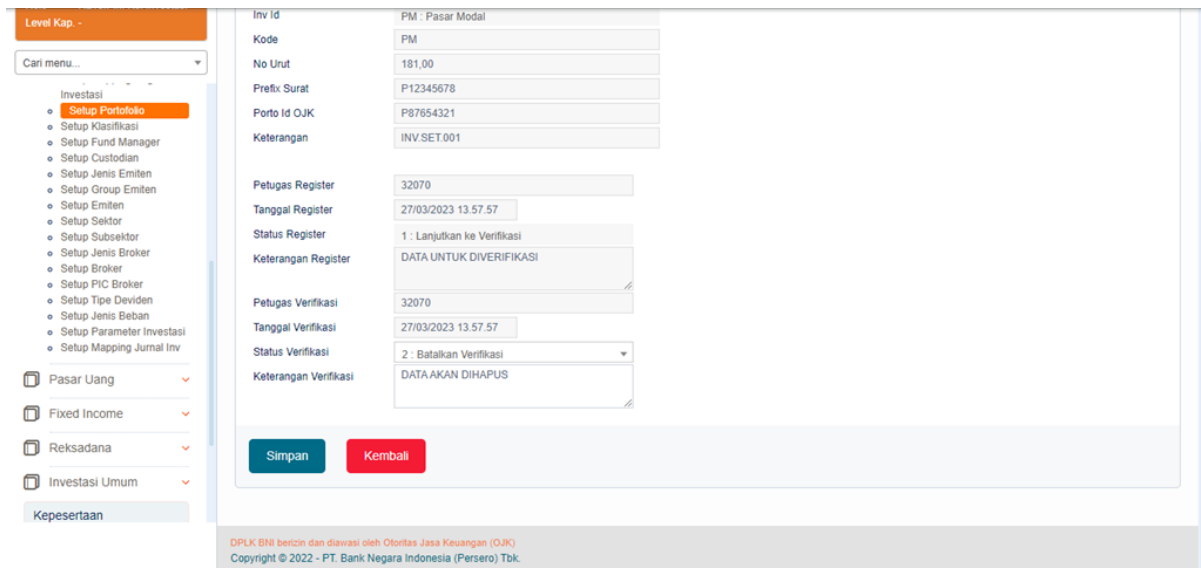
- **Setup Portofolio**
- Setup Klasifikasi
- Setup Fund Manager
- Setup Custodian
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal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

Pasar Uang

**SETUP PORTOFOLIO - APPROVE**

Porto Id	PM018
Porto Nama	PM018 Edit
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	27/03/2023 13:57:57
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	27/03/2023 13:57:57
Status Verifikasi	2 : Batalan Verifikasi
Keterangan Verifikasi	DATA APPROVAL

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



**DPLK Sure** | Kamis, 01 September 2022 | 05:20:13

**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**

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	27/03/2023 13:57:57
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	27/03/2023 13:57:57
Status Verifikasi	2 : Batalan Verifikasi
Keterangan Verifikasi	DATA AKAN DIHAPUS

**Simpan** **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
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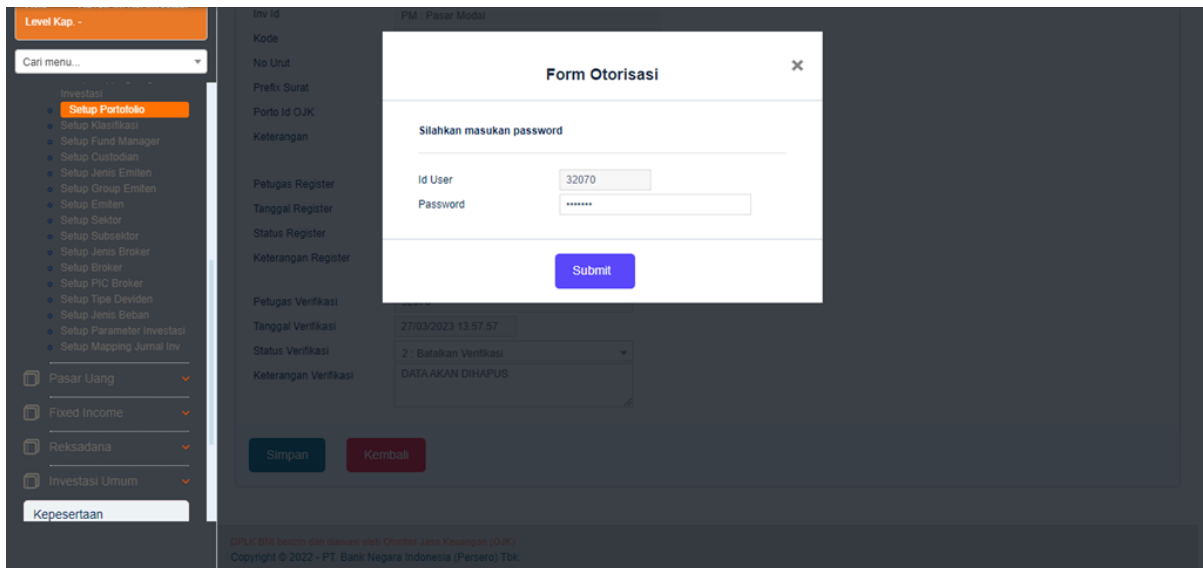
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

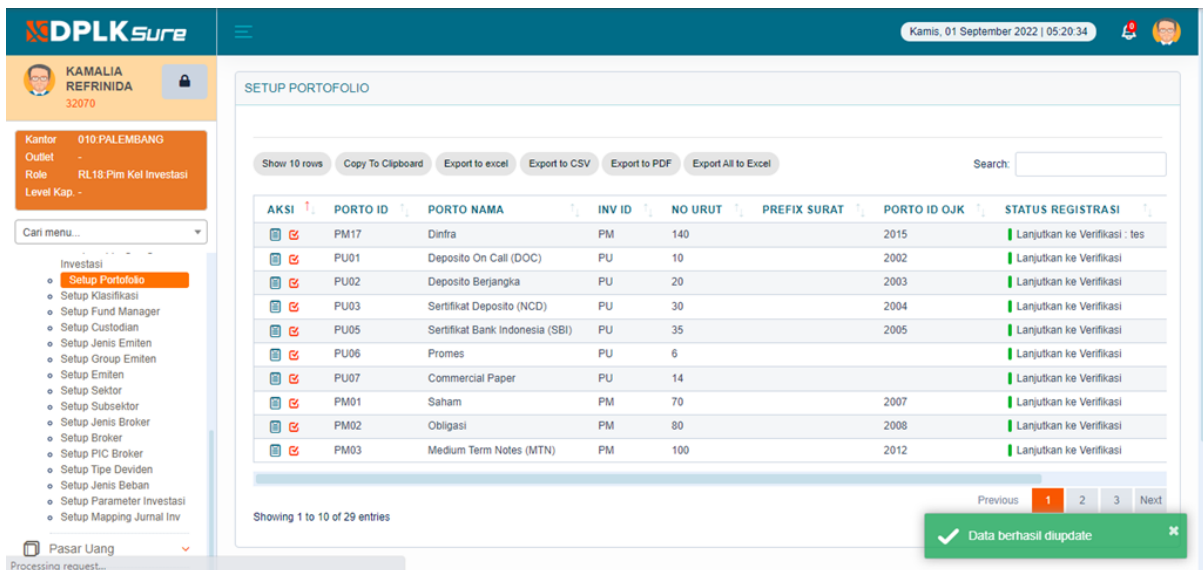
Automation Team  
27 Mar 2023 13:59:02,316  
27 Mar 2023 14:00:41,608

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



The screenshot shows a web application interface. On the left is a sidebar menu with a search bar and a list of items under 'Investasi' and 'Kepesertaan'. The main area displays a 'Form Otorisasi' modal. The modal has a title bar with a close button. Inside, it says 'Silahkan masukan password' (Please enter password). There are two input fields: 'Id User' with the value '32070' and 'Password' with masked characters. A blue 'Submit' button is at the bottom. The background is slightly dimmed, showing a table with columns like 'Kode', 'No Urut', 'Prefix Surat', 'Porto Id OJK', 'Keterangan', 'Petugas Register', 'Tanggal Register', 'Status Register', 'Keterangan Register', 'Petugas Verifikasi', 'Tanggal Verifikasi', 'Status Verifikasi', and 'Keterangan Verifikasi'.

## 10. Data Berhasil Dibatalkan Verifikasi

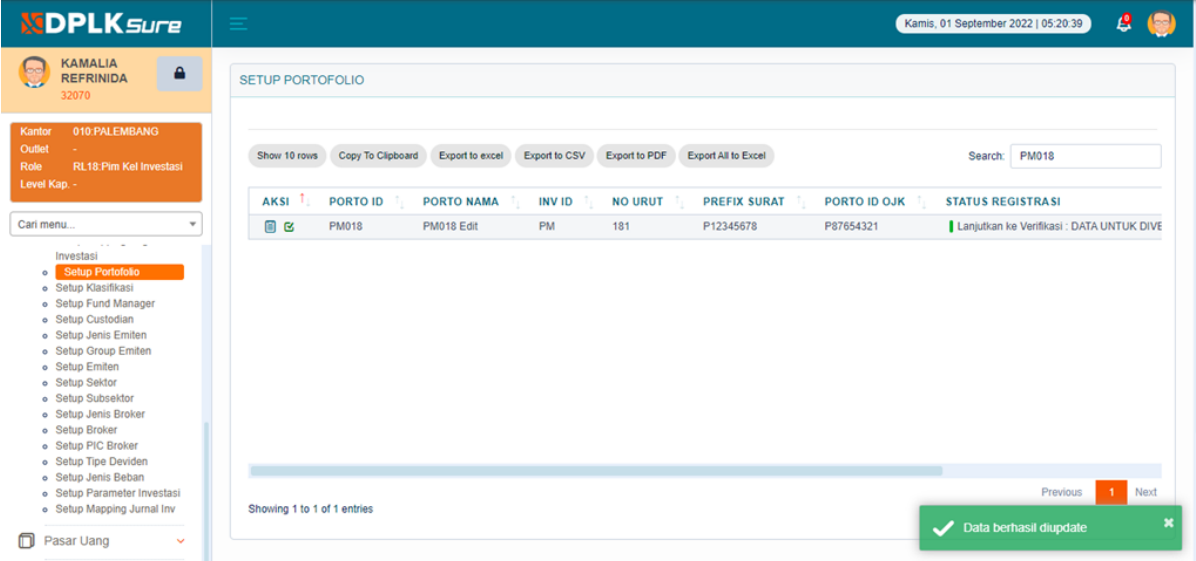


The screenshot shows the 'DPLK Sure' application interface. The top header includes the logo, a user profile for 'KAMALIA REFRINIDA 32070', and a date/time stamp 'Kamis, 01 September 2022 | 05:20:34'. The main content area is titled 'SETUP PORTOFOLIO' and contains a table of portfolio data. The table has columns: 'AKSI', 'PORTO ID', 'PORTO NAMA', 'INV ID', 'NO URUT', 'PREFIX SURAT', 'PORTO ID OJK', and 'STATUS REGISTRASI'. The table shows 10 entries, with the first entry being 'PM17' and the last being 'PM03'. A green notification box at the bottom right says 'Data berhasil diupdate' (Data successfully updated).

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

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Description			

## 11. Berikut Data Dengan Porto Id PM018 Setelah Dibatalkan Verifikasi



**SETUP PORTOFOLIO**

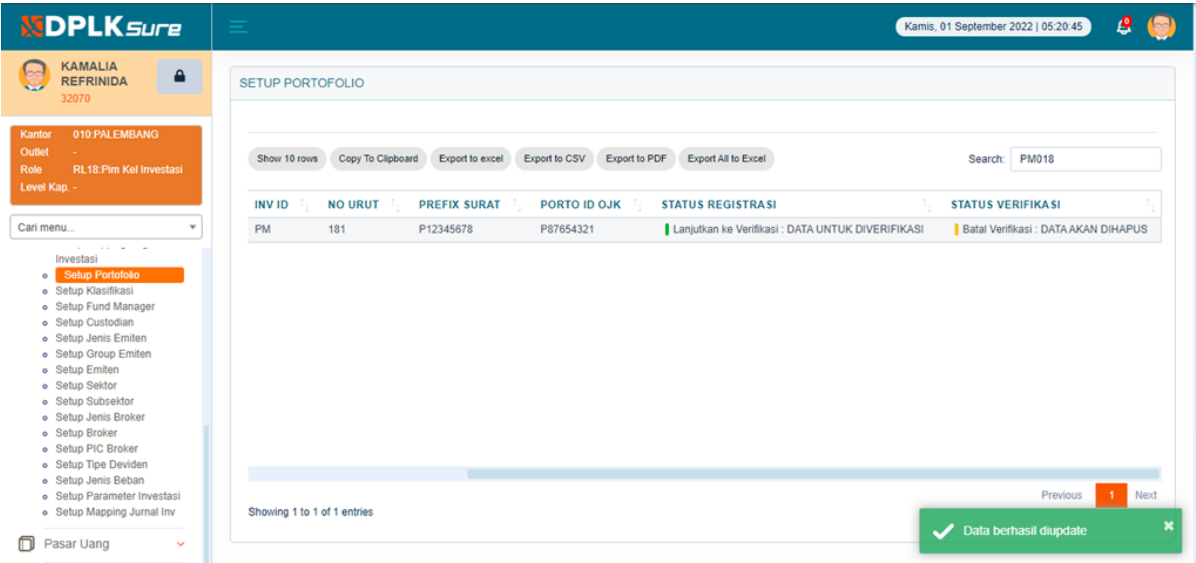
Search: PM018

AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI
	PM018	PM018 Edit	PM	181	P12345678	P87654321	Lanjutkan ke Verifikasi : DATA UNTUK DIVE

Showing 1 to 1 of 1 entries

Data berhasil diupdate

## 12. Berikut Data Dengan Porto Id PM018 Setelah Dibatalkan Verifikasi



**SETUP PORTOFOLIO**

Search: PM018

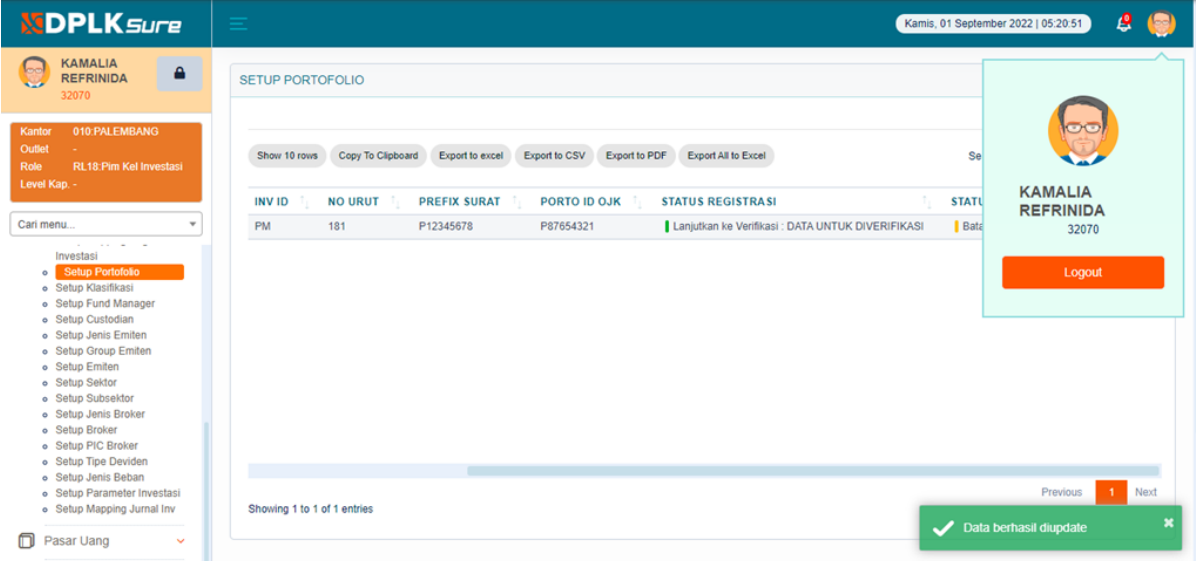
INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STATUS VERIFIKASI
PM	181	P12345678	P87654321	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 1 of 1 entries

Data berhasil diupdate

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Description			

### 13. Klik Button Logout

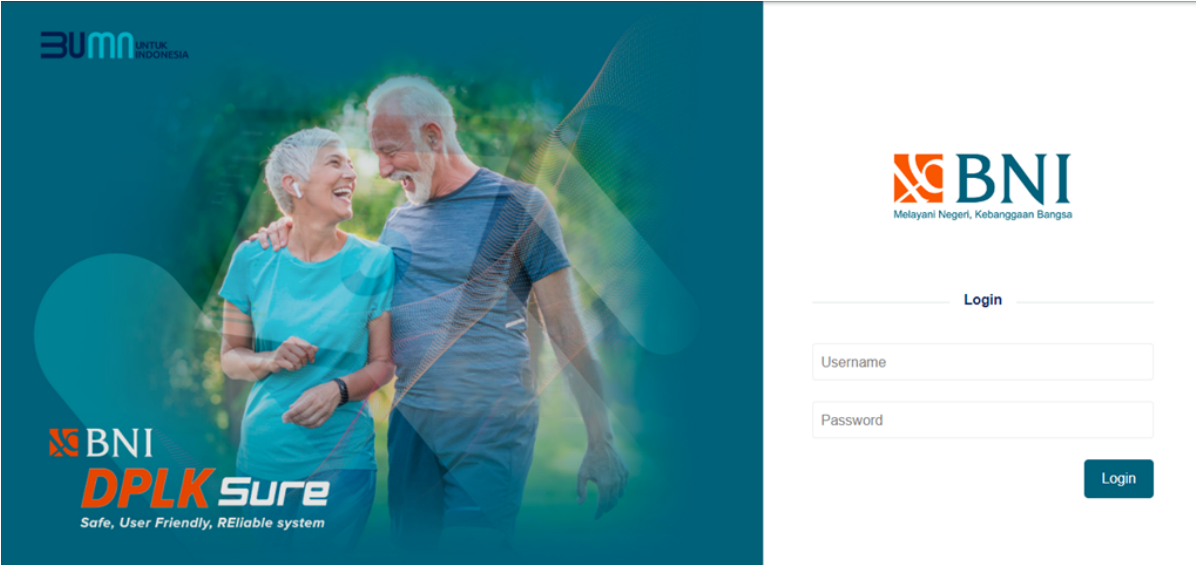


SETUP PORTOFOLIO

Showing 1 to 1 of 1 entries

Data berhasil diupdate

### 14. Berhasil Logout



BNI DPLK Sure

Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login