

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-26



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	26 Jan 2023 13:04:28,323
Short	Automation Test Execution Document	End Date	26 Jan 2023 13:05:44,761
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	CR / IR / MR	Start Date	26 Jan 2023 13:04:28,323
Short	Automation Test Execution Document	End Date	26 Jan 2023 13:05:44,761
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKINV007-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Setup Pada Investasi	8
4. Pilih Submenu Setup Portofolio	9
5. Search Data yang Akan Dihapus	9
6. Klik Button Delete	9
7. Klik Button Ya, yakin!	10
8. Data Dengan Porto Id PM018 Berhasil Dihapus	10
9. Berikut Data Dengan Porto Id PM018 Setelah Dihapus	11
10. Klik Button Logout	11
11. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	26 Jan 2023 13:04:28,323
Short	Automation Test Execution Document	End Date	26 Jan 2023 13:05:44,761
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	26 Jan 2023 13:04:28,323
Short	Automation Test Execution Document	End Date	26 Jan 2023 13:05:44,761
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV0 07-001	Normal - Investasi - General	Hapus 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 Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Porto Id PM018 Berhasil Dihapus	Passed
			9. Berikut Data Dengan Porto Id PM018 Setelah Dihapus	Done
			10. Klik Button Logout	Done
			11. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	26 Jan 2023 13:04:28,323
Short	Automation Test Execution Document	End Date	26 Jan 2023 13:05:44,761
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	26 Jan 2023 13:04:28,323
Short	Automation Test Execution Document	End Date	26 Jan 2023 13:05:44,761
Description			

DPLKINV007-001

Use Case Description

Normal - Investasi - General

Scenario Description

Hapus Setup Portofolio

Preparations

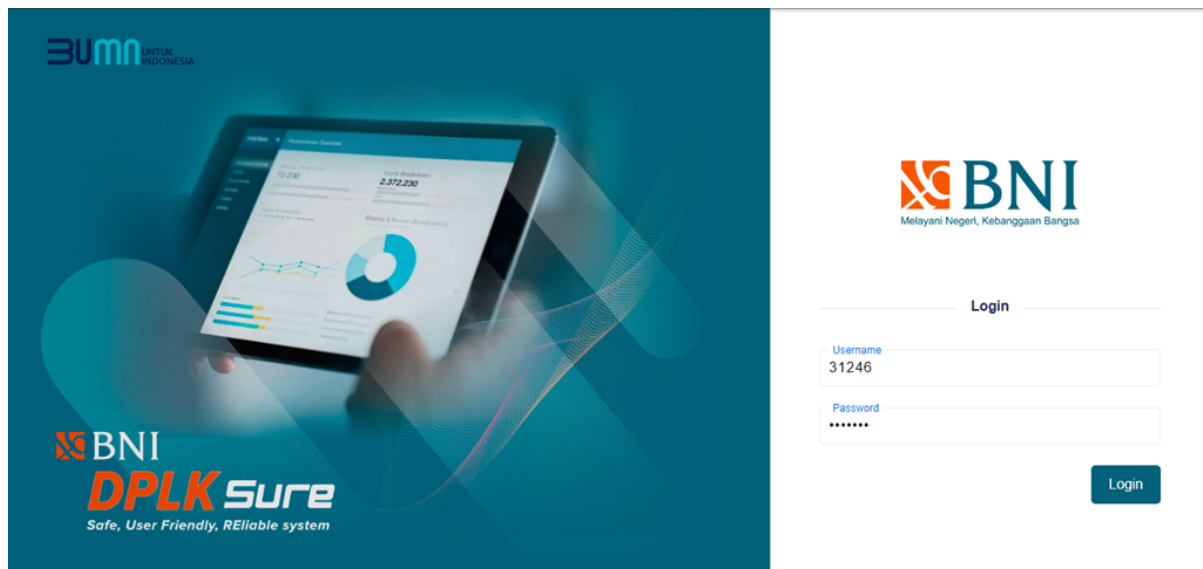
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Porto Id : PM018

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

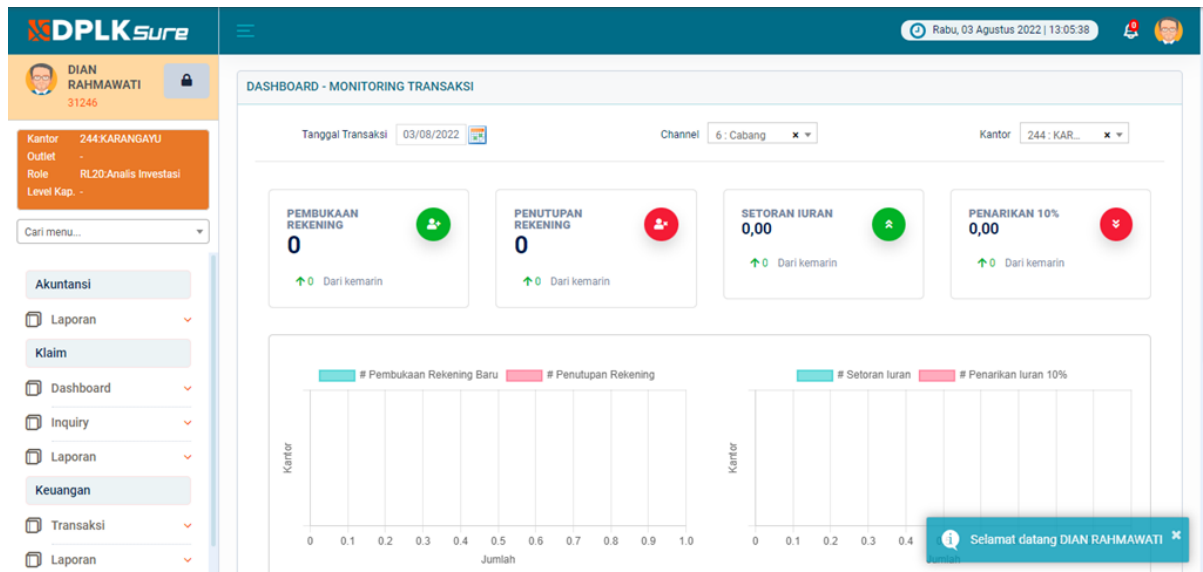
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

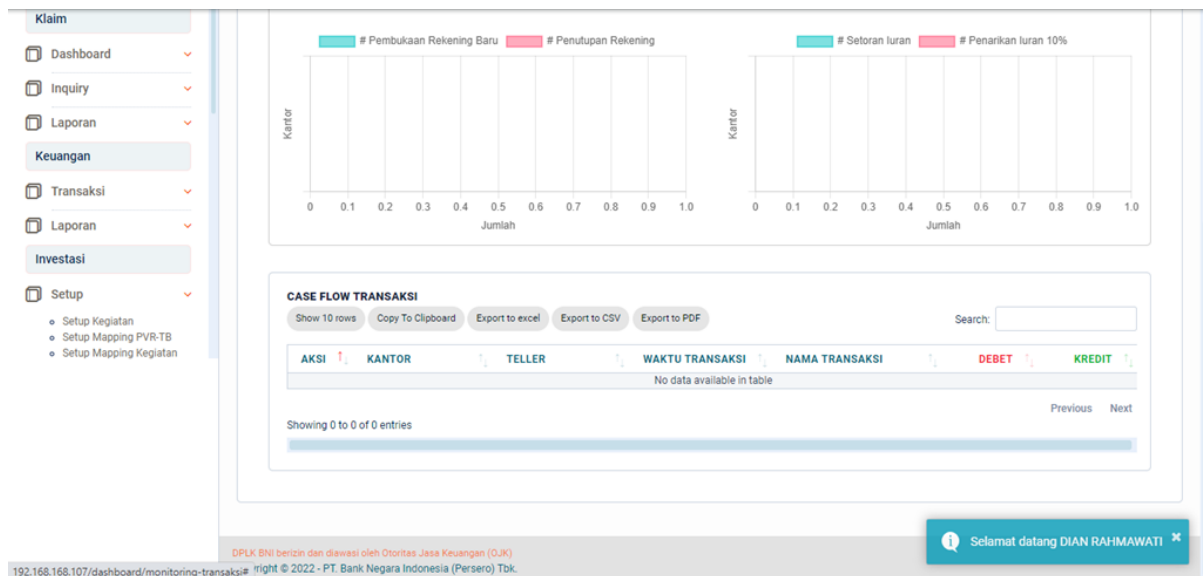
Tester
Start Date
End Date

Automation Team
26 Jan 2023 13:04:28,323
26 Jan 2023 13:05:44,761

2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



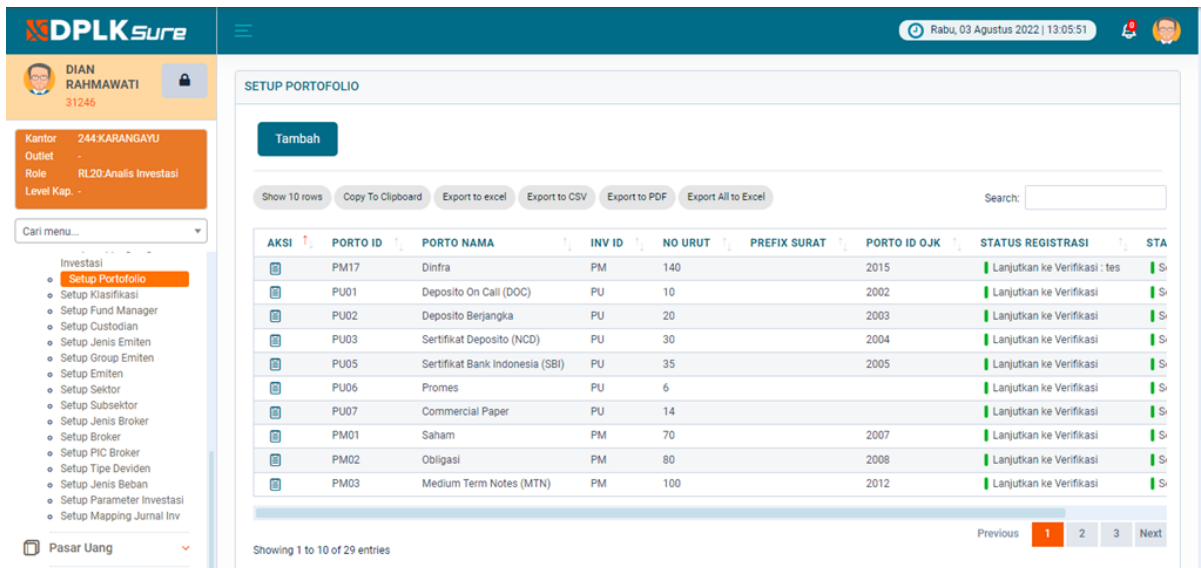
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
26 Jan 2023 13:04:28,323
26 Jan 2023 13:05:44,761

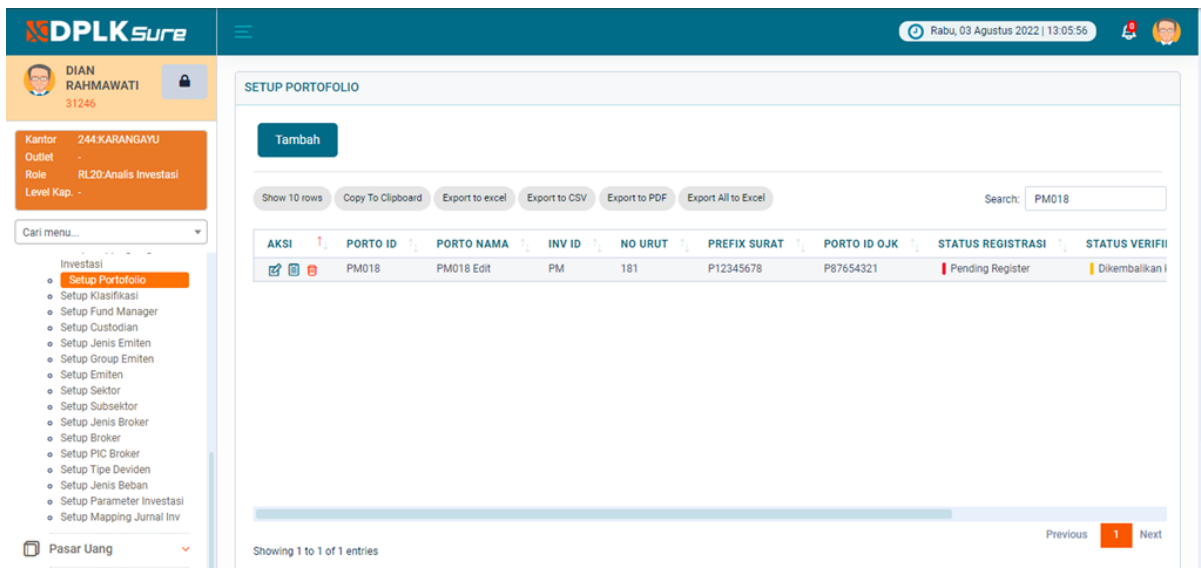
4. Pilih Submenu Setup Portofolio



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'.

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 Dihapus



The screenshot shows the 'SETUP PORTOFOLIO' page with a search filter applied. The search bar contains 'PM018', and the table displays one result: PM018 Edit. The status is 'Pending Register' and the action is 'Dikembalikan'.

AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STATUS VERIFI
	PM018	PM018 Edit	PM	181	P12345678	P87654321	Pending Register	Dikembalikan

6. Klik Button Delete



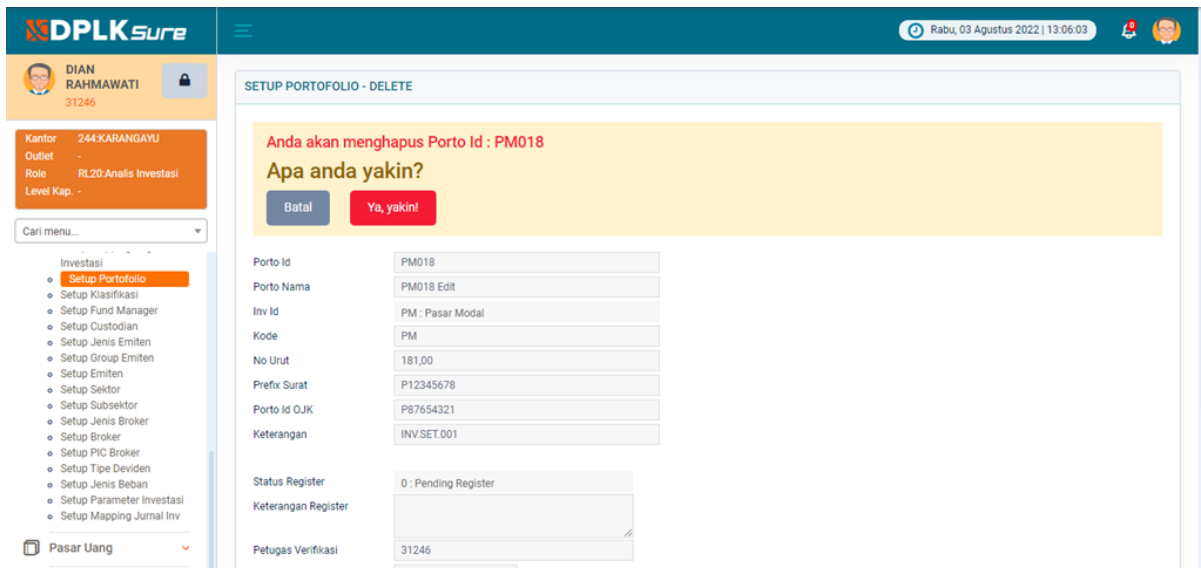
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
26 Jan 2023 13:04:28,323
26 Jan 2023 13:05:44,761

7. Klik Button Ya, yakin!



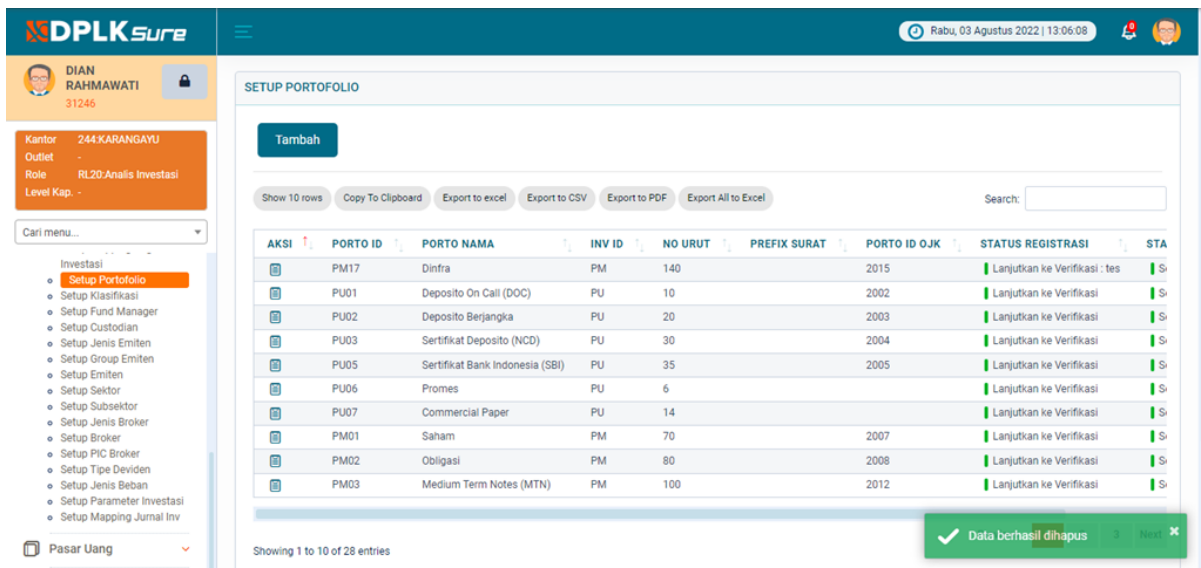
SETUP PORTOFOLIO - DELETE

Anda akan menghapus Porto Id : PM018
Apa anda yakin?

Batal Ya, yakin!

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
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	31246

8. Data Dengan Porto Id PM018 Berhasil Dihapus



SETUP PORTOFOLIO

Tambah

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

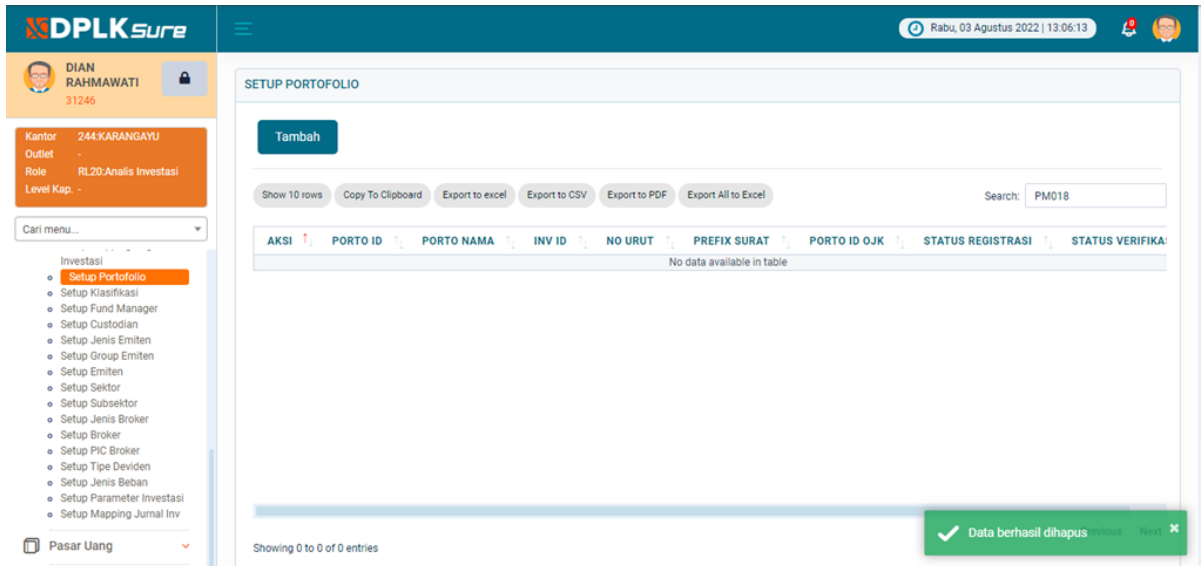
AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STA
	PM17	Dinfra	PM	140		2015	Lanjutkan ke Verifikasi : tes	
	PU01	Deposito On Call (DOC)	PU	10		2002	Lanjutkan ke Verifikasi	
	PU02	Deposito Berjangka	PU	20		2003	Lanjutkan ke Verifikasi	
	PU03	Sertifikat Deposito (NCD)	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	

Showing 1 to 10 of 28 entries

✓ Data berhasil dihapus

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	26 Jan 2023 13:04:28,323
Short	Automation Test Execution Document	End Date	26 Jan 2023 13:05:44,761
Description			

9. Berikut Data Dengan Porto Id PM018 Setelah Dihapus



SETUP PORTOFOLIO

Tambah

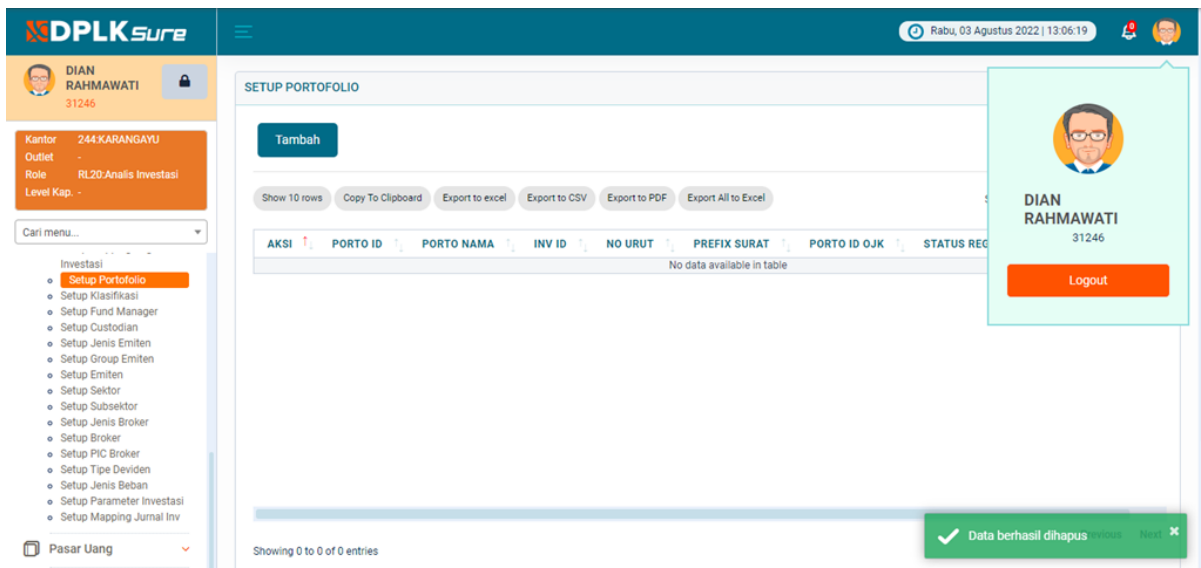
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PM018

AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STATUS VERIFIKASI
No data available in table								

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

10. Klik Button Logout



SETUP PORTOFOLIO

Tambah

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	STATUS VERIFIKASI
No data available in table								

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

DIAN RAHMAWATI
31246
Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	26 Jan 2023 13:04:28,323
Short	Automation Test Execution Document	End Date	26 Jan 2023 13:05:44,761
Description			

11. Berhasil Logout

