

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-26



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## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 26 Jan 2023 12:57:48,882 |
| Short        | Automation Test Execution Document | End Date   | 26 Jan 2023 12:59:05,385 |
| 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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## 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  |
| DPLKINV006-001 .....  | 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 Diupdate .....                           | 9  |
| 6. Klik Button Edit .....   | 9  |
| 7. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan ..... | 10 |
| 8. Data Berhasil Diupdate .....                                   | 10 |
| 9. Berikut Data Dengan Porto Id PM018 Setelah Diupdate .....      | 11 |
| 10. Klik Button Logout .....                                      | 11 |
| 11. Berhasil Logout .....   | 12 |

|              |                                    |            |                          |
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| Project No   | Project Code                       | Tester     | Automation Team          |
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| Description  |                                    |            |                          |

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| 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<br>06-001 | Normal - Investasi - General | Ubah 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 Diupdate                           | Done   |
|                    |                              |                       | 6. Klik Button Edit   | Done   |
|                    |                              |                       | 7. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan | Done   |
|                    |                              |                       | 8. Data Berhasil Diupdate                                   | Passed |
|                    |                              |                       | 9. Berikut Data Dengan Porto Id PM018 Setelah Diupdate      | Done   |
|                    |                              |                       | 10. Klik Button Logout                                      | Done   |
|                    |                              |                       | 11. Berhasil Logout   | Passed |

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

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Short        | Automation Test Execution Document | End Date   | 26 Jan 2023 12:59:05,385 |
| Description  |                                    |            |                          |

## DPLKINV006-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Ubah Setup Portofolio

### Preparations

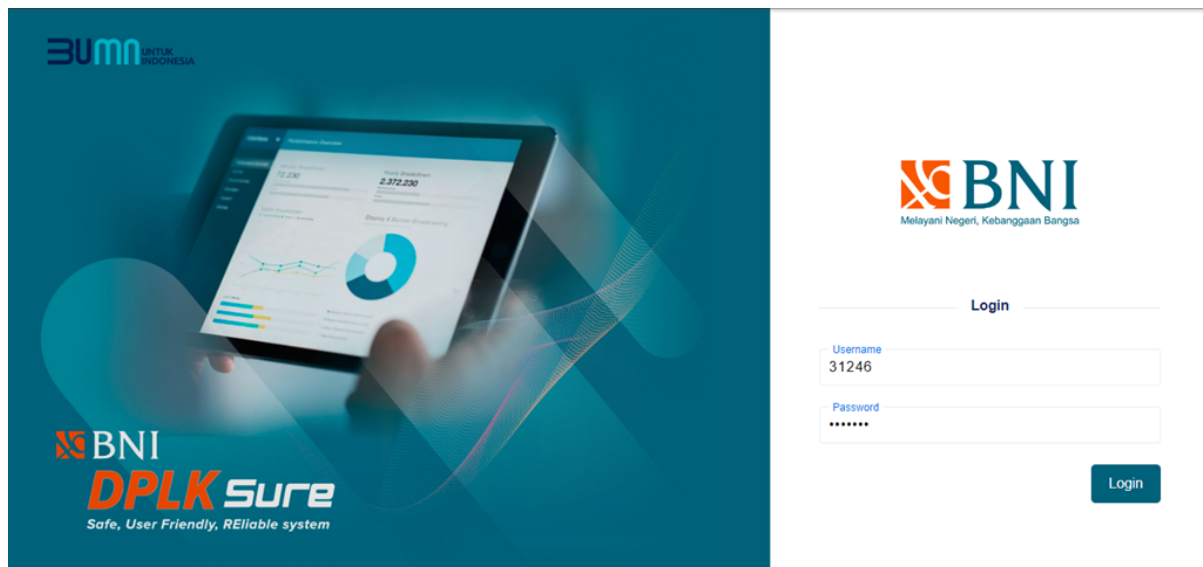
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Porto Id : PM018
05. Porto Nama : PM018 Edit

### Exit Criteria

Ubah Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

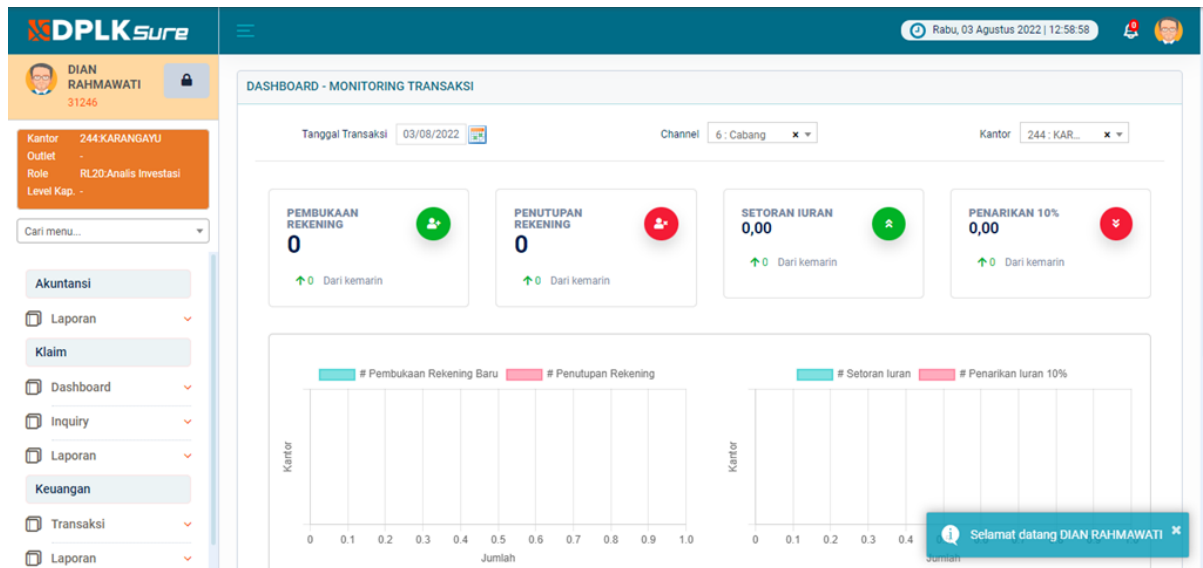
Project No  
Project Type  
Short  
Description

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

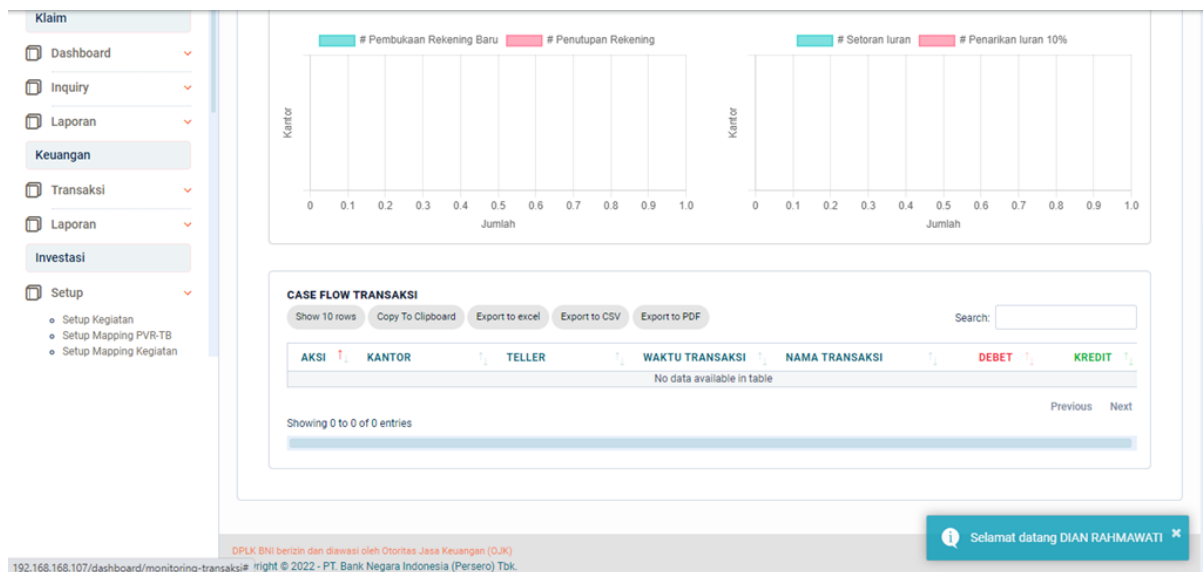
Tester  
Start Date  
End Date

Automation Team  
26 Jan 2023 12:57:48,882  
26 Jan 2023 12:59:05,385

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





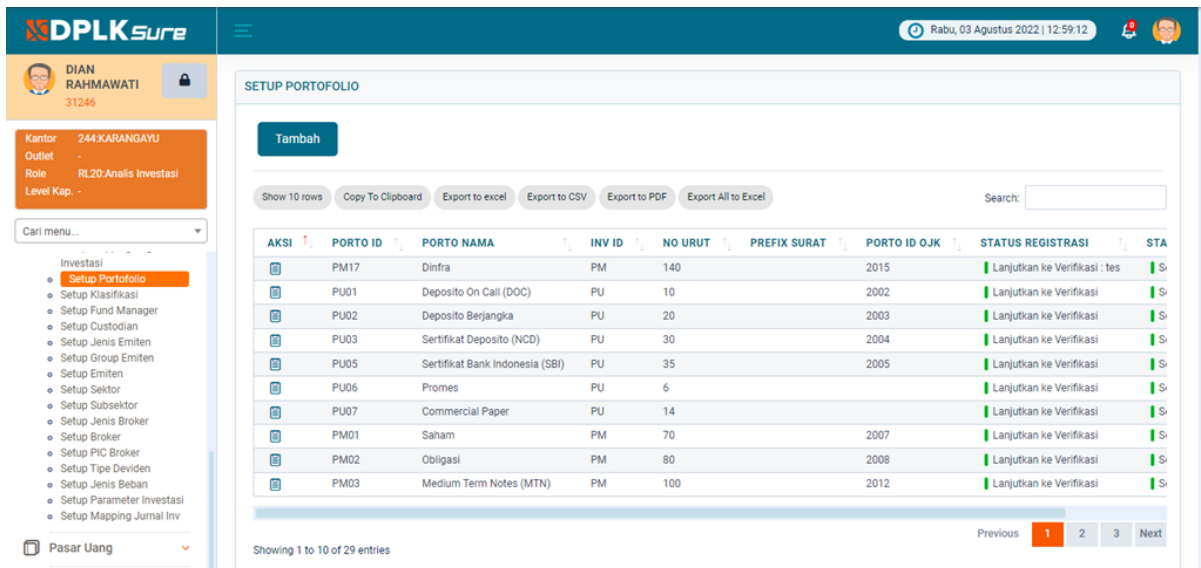
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
26 Jan 2023 12:57:48,882  
26 Jan 2023 12:59:05,385

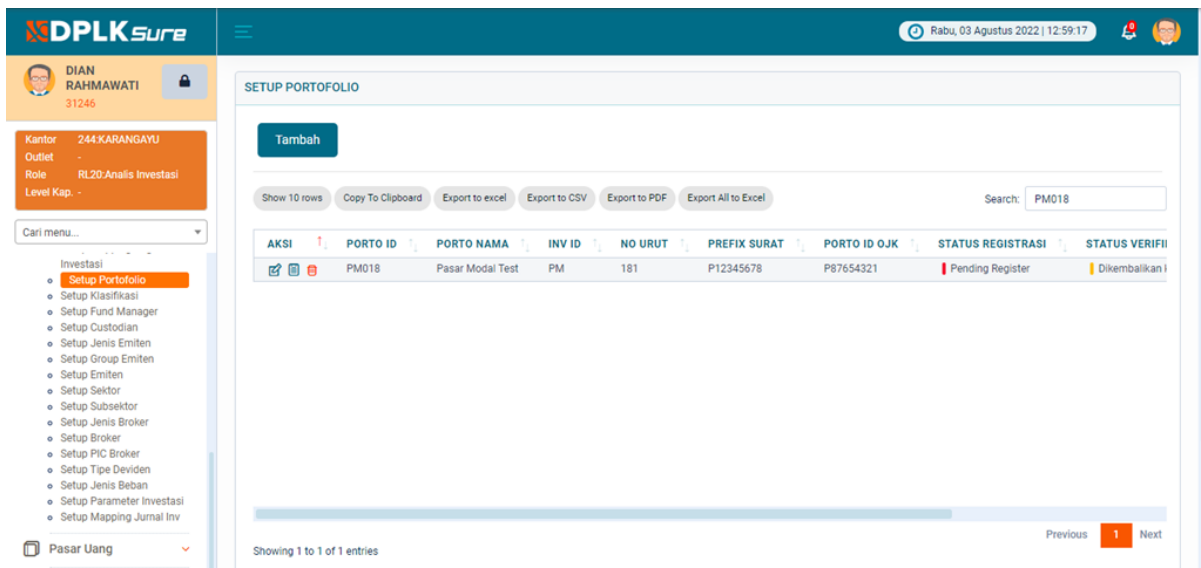
#### 4. Pilih Submenu Setup Portofolio



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, all with 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 Diupdate



The screenshot shows the 'SETUP PORTOFOLIO' page with a search filter applied. The search bar contains 'PM018', and the table displays one result: 'PM018' with 'Pasar Modal Test' as the portfolio name. The status is 'Pending Register'.

| AKSI | PORTO ID | PORTO NAMA       | INV ID | NO URUT | PREFIX SURAT | PORTO ID OJK | STATUS REGISTRASI | STATUS VERIFI |
|------|----------|------------------|--------|---------|--------------|--------------|-------------------|---------------|
|      | PM018    | Pasar Modal Test | PM     | 181     | P12345678    | P87654321    | Pending Register  | Dikembalikan  |

#### 6. Klik Button Edit



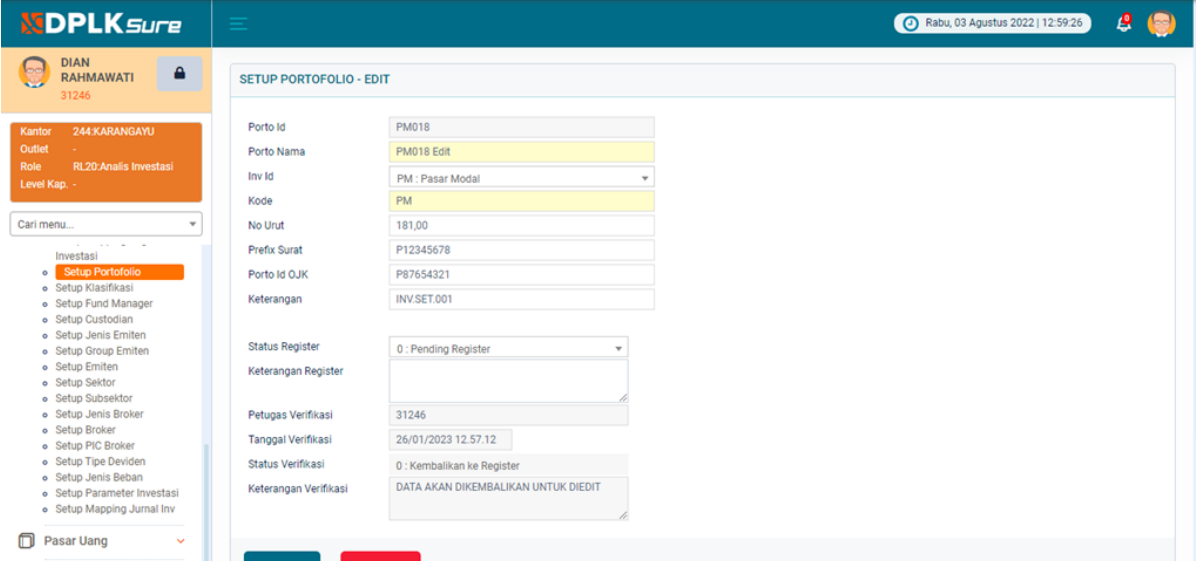
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
26 Jan 2023 12:57:48,882  
26 Jan 2023 12:59:05,385

## 7. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



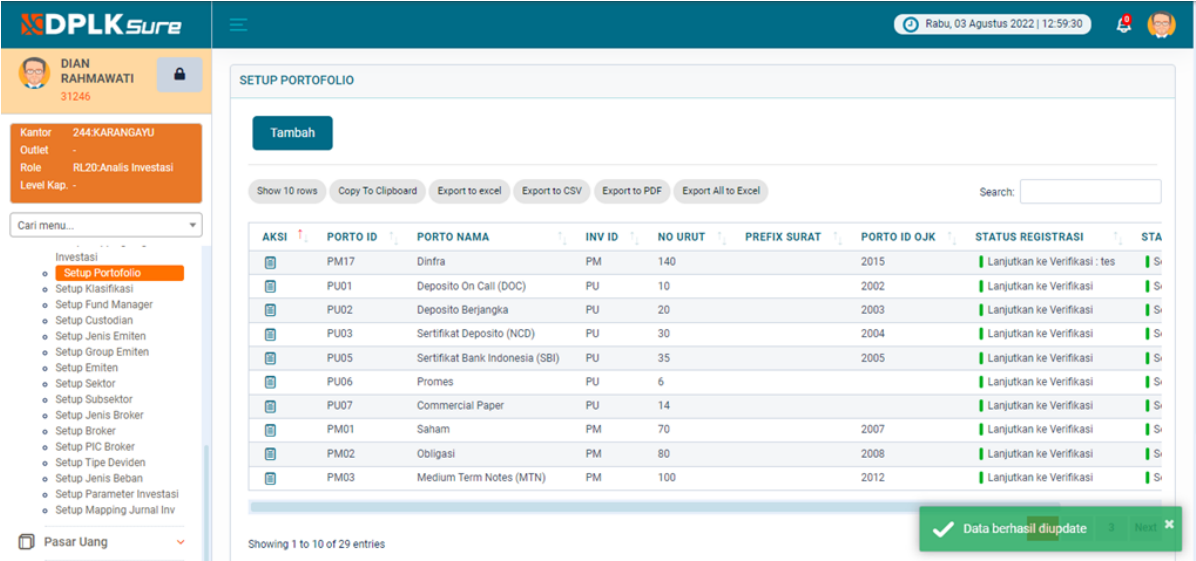
**SETUP PORTOFOLIO - EDIT**

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  
Tanggal Verifikasi: 26/01/2023 12:57:12  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

**Simpan**

## 8. Data Berhasil Diupdate



**SETUP PORTOFOLIO**

Tambah

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

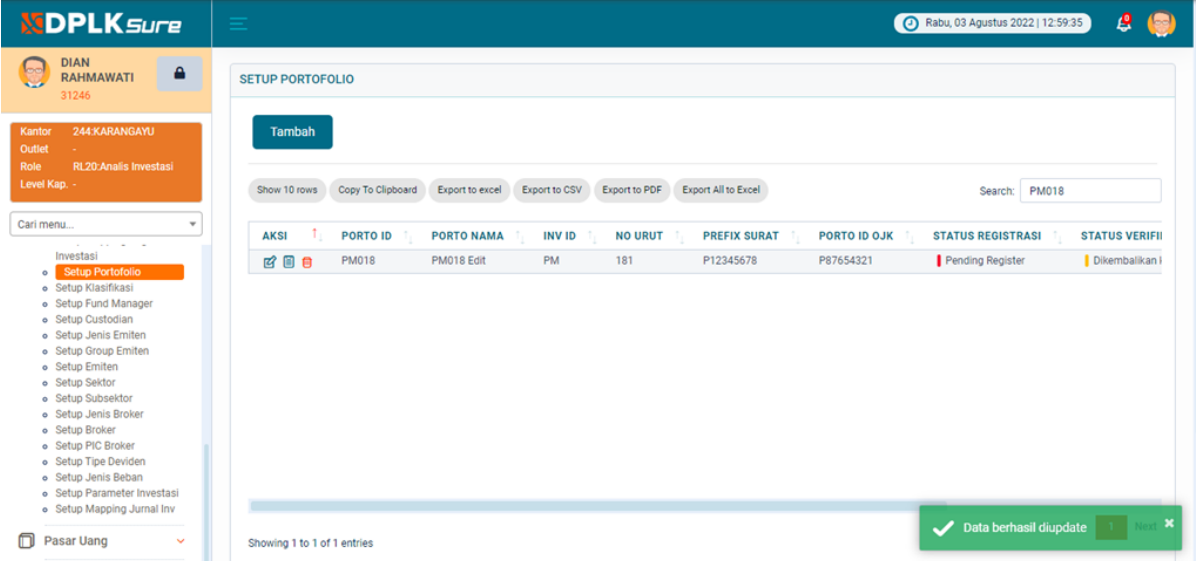
| AKSI   | PORTO ID | PORTO NAMA                      | INV ID | NO URUT | PREFIX SURAT | PORTO ID OJK | STATUS REGISTRASI             | STA    |
|--------|----------|---------------------------------|--------|---------|--------------|--------------|-------------------------------|--------|
| [icon]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

Showing 1 to 10 of 29 entries

**Data berhasil diupdate**

|              |                                    |            |                          |
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
## 9. Berikut Data Dengan Porto Id PM018 Setelah Diupdate



SETUP PORTOFOLIO

Tambah

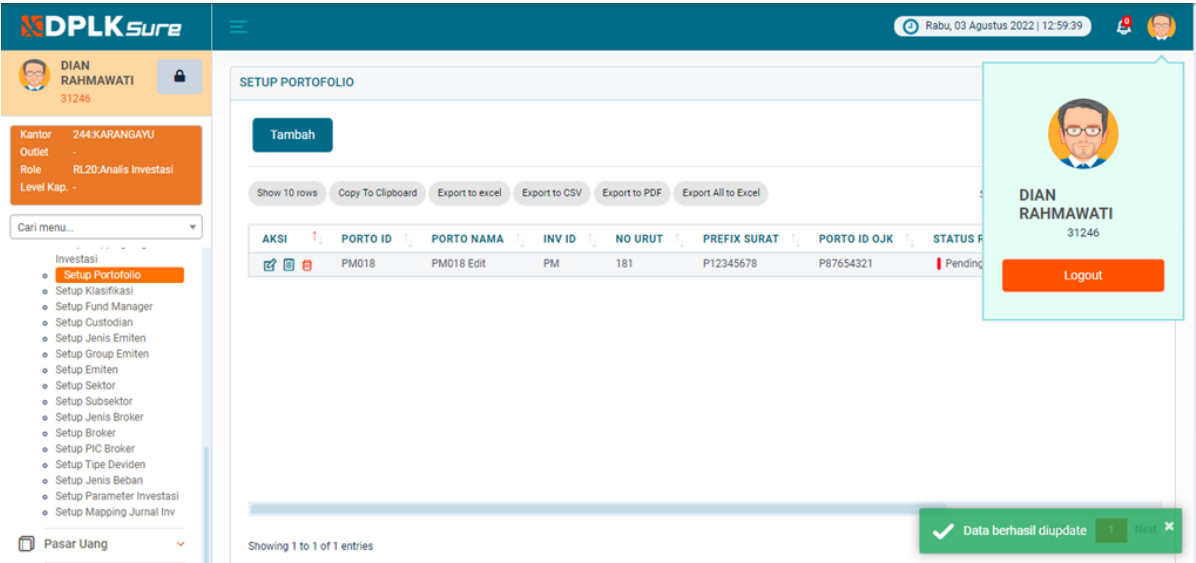
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PM018

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

Showing 1 to 1 of 1 entries

Data berhasil diupdate


## 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 VERIFII |
|---|----------|------------|--------|---------|--------------|--------------|-------------------|----------------|
|  | PM018    | PM018 Edit | PM     | 181     | P12345678    | P87654321    | Pending Register  | Dikembalikan   |

Showing 1 to 1 of 1 entries

Data berhasil diupdate

DIAN RAHMAWATI  
31246  
Logout

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

## 11. Berhasil Logout

