

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-25



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	25 Jan 2023 17:55:45,304
Short	Automation Test Execution Document	End Date	25 Jan 2023 17:57:11,168
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	25 Jan 2023 17:55:45,304
Short	Automation Test Execution Document	End Date	25 Jan 2023 17:57:11,168
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
DPLKINV001-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Setup Pada Investasi .....	8
4. Pilih Submenu Setup Portofolio .....	9
5. Klik Button Tambah .....	9
6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan .....	9
7. Data Berhasil Ditambahkan .....	10
8. Data Dengan Porto Id PM018 Telah Tersedia .....	10
9. Klik Button Logout .....	11
10. Berhasil Logout .....	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jan 2023 17:55:45,304
Short	Automation Test Execution Document	End Date	25 Jan 2023 17:57:11,168
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	25 Jan 2023 17:55:45,304
Short	Automation Test Execution Document	End Date	25 Jan 2023 17:57:11,168
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 01-001	Normal - Investasi - General	Tambah 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. Klik Button Tambah	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			7. Data Berhasil Ditambahkan	Passed
			8. Data Dengan Porto Id PM018 Telah Tersedia	Done
			9. Klik Button Logout	Done
			10. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jan 2023 17:55:45,304
Short	Automation Test Execution Document	End Date	25 Jan 2023 17:57:11,168
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	25 Jan 2023 17:55:45,304
Short	Automation Test Execution Document	End Date	25 Jan 2023 17:57:11,168
Description			

## DPLKINV001-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

Tambah Setup Portofolio

### Preparations

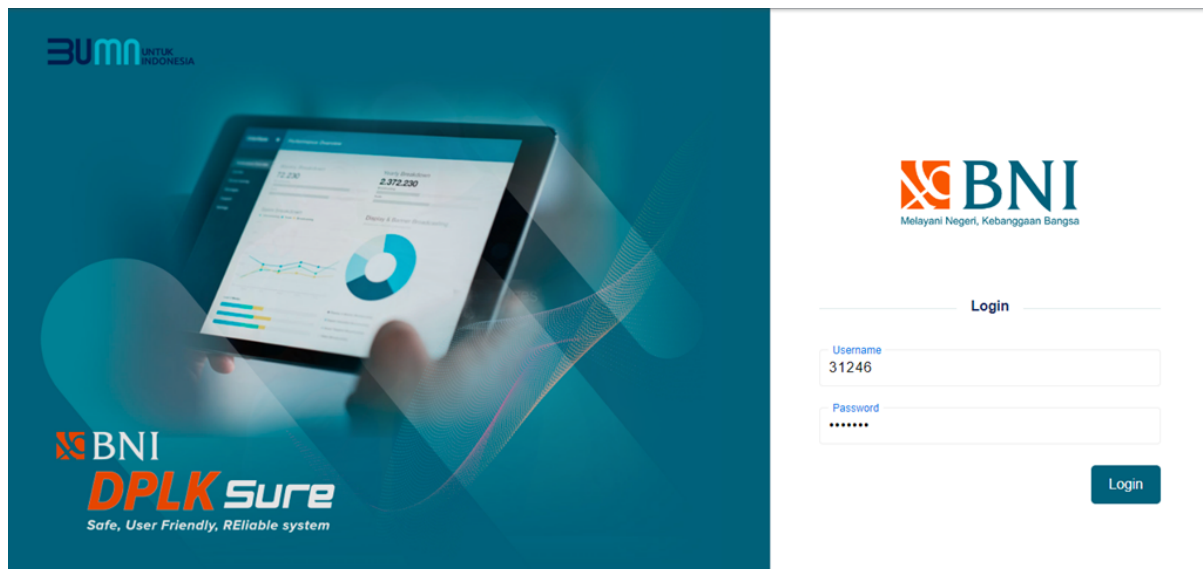
01. Username : 31246
02. Password : bni1234/
03. Porto Id : PM018
04. Porto Nama : Pasar Modal Test
05. Inv Id : PM - Pasar Modal
06. Kode : PM
07. No Urut : 181
08. Prefix Surat : P12345678
09. Porto Id OJK : P87654321
10. Keterangan : INV.SET.001

### Exit Criteria

Tambah Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

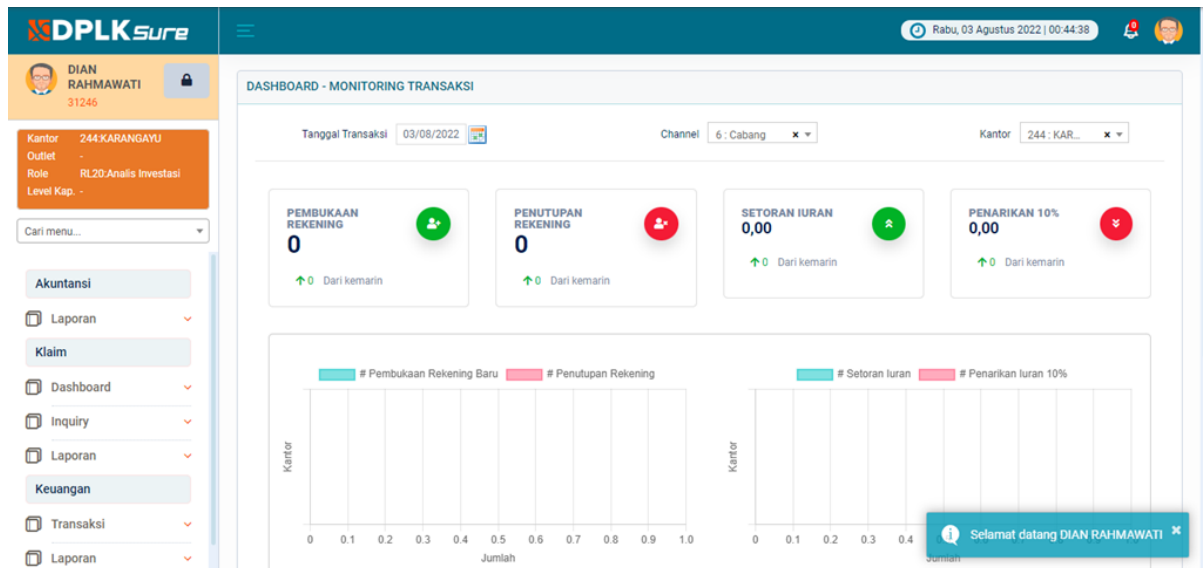
Project No  
Project Type  
Short  
Description

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

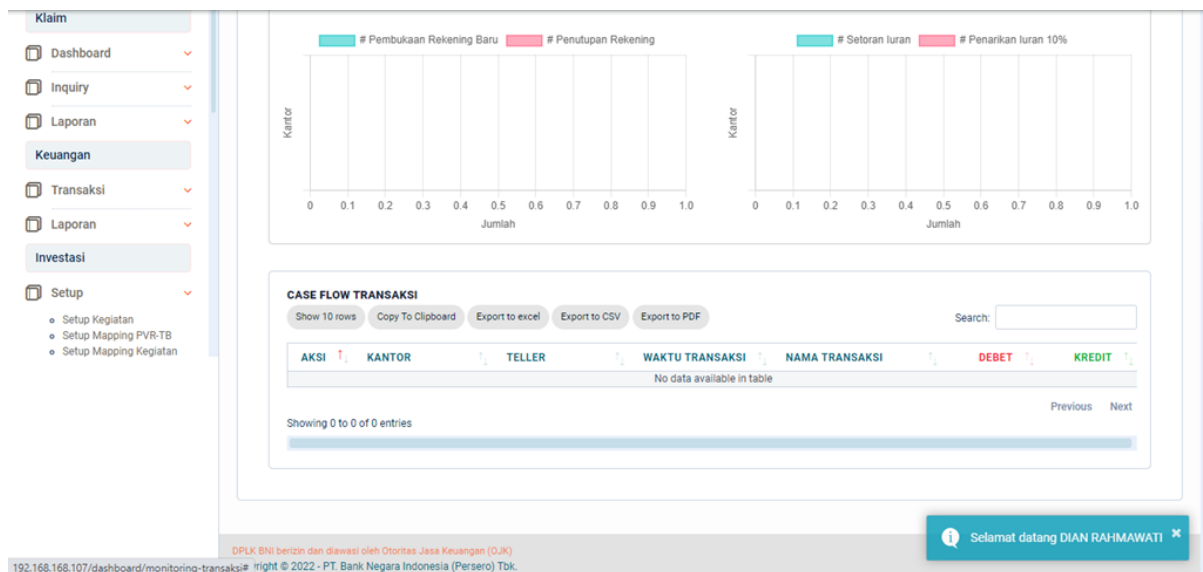
Tester  
Start Date  
End Date

Automation Team  
25 Jan 2023 17:55:45,304  
25 Jan 2023 17:57:11,168

## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





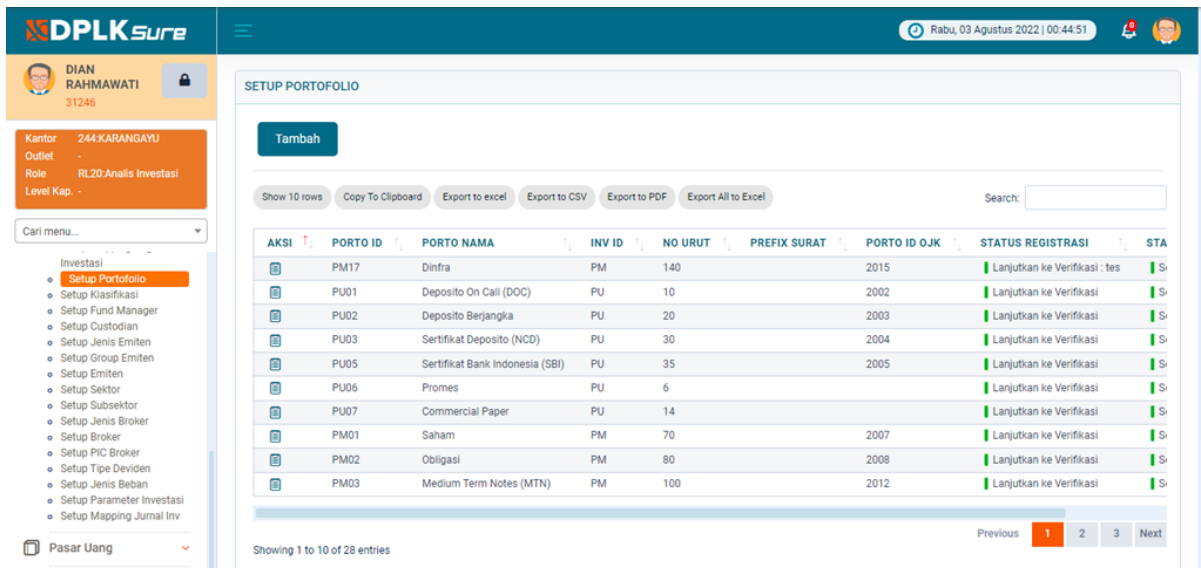
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
25 Jan 2023 17:55:45,304  
25 Jan 2023 17:57:11,168

#### 4. Pilih Submenu Setup Portofolio



**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	

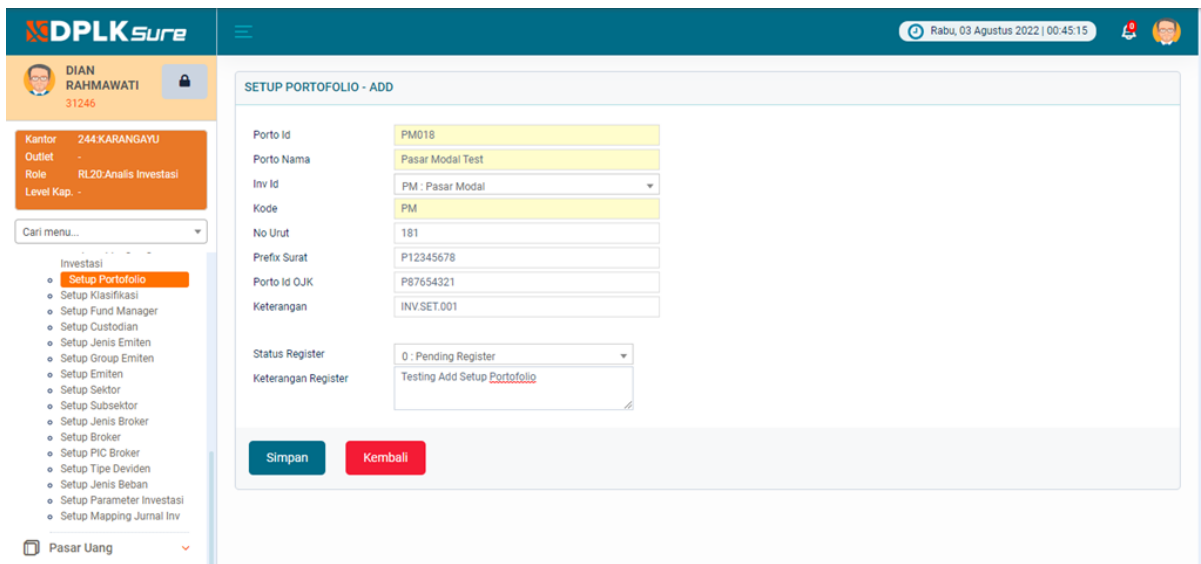
Showing 1 to 10 of 28 entries

Previous 1 2 3 Next

#### 5. Klik Button Tambah

Tambah

#### 6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Simpan



**SETUP PORTOFOLIO - ADD**

Porto Id: PM018

Porto Nama: Pasar Modal Test

Inv Id: PM : Pasar Modal

Kode: PM

No Urut: 181

Prefix Surat: P12345678

Porto Id OJK: P87654321

Keterangan: INV.SET.001

Status Register: 0 : Pending Register

Keterangan Register: Testing Add Setup Portofolio

Simpan Kembali

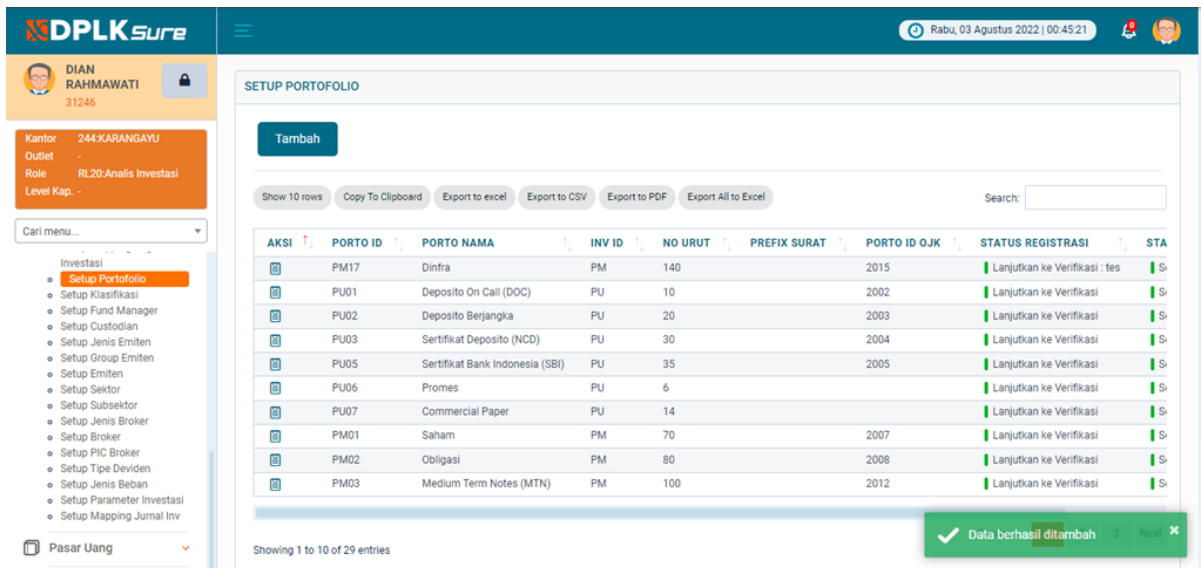
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
25 Jan 2023 17:55:45,304  
25 Jan 2023 17:57:11,168

## 7. Data Berhasil Ditambahkan



**SETUP PORTOFOLIO**

Tambah

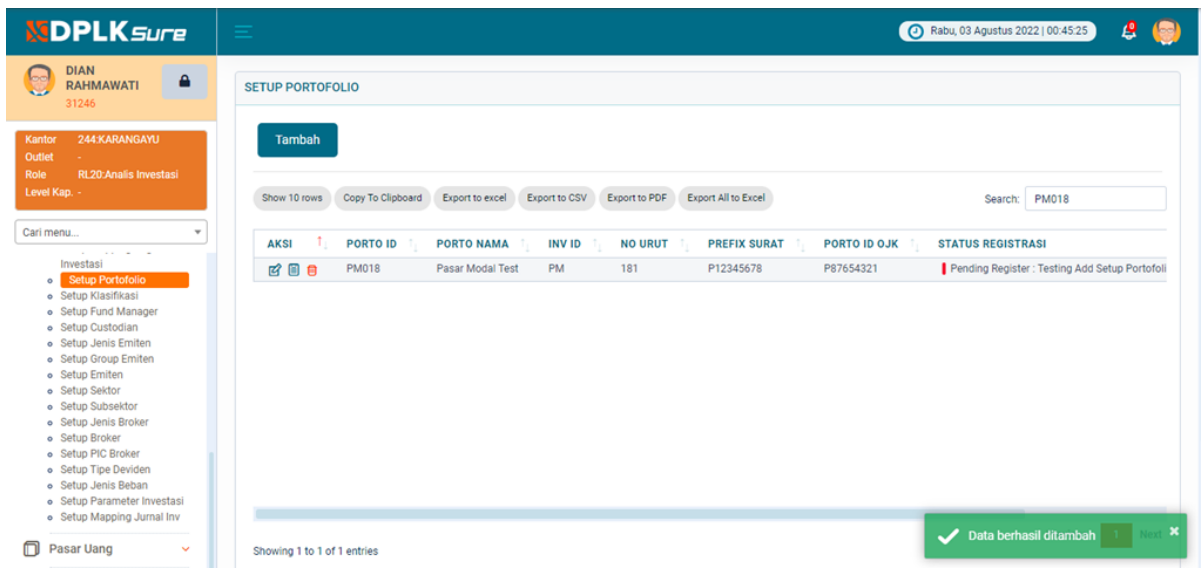
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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 29 entries

✓ Data berhasil ditambah

## 8. Data Dengan Porto Id PM018 Telah Tersedia



**SETUP PORTOFOLIO**

Tambah

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

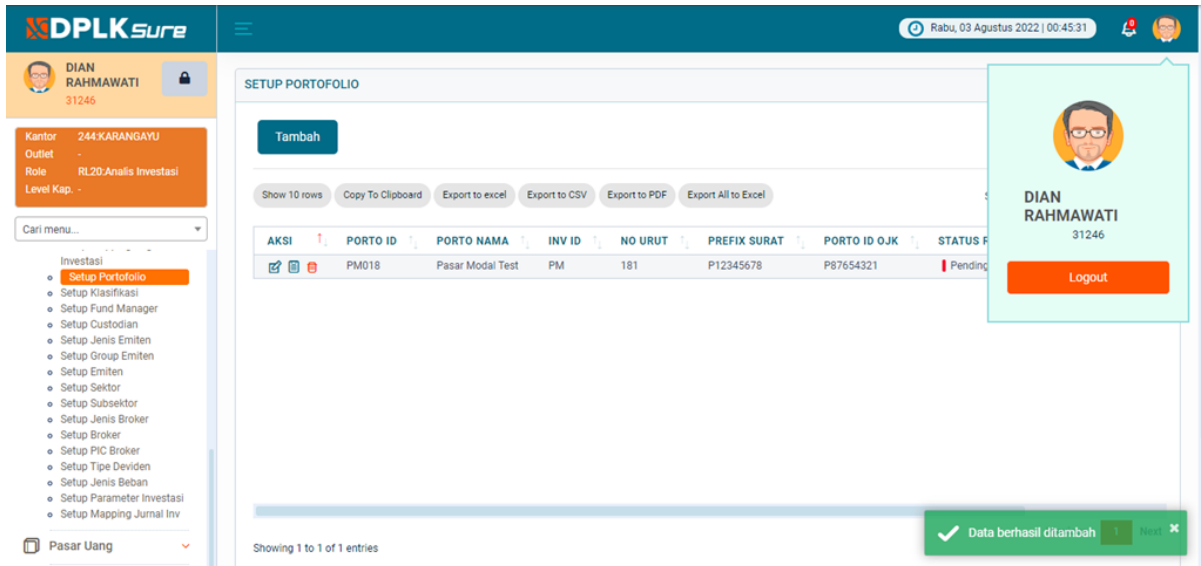
AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STA
	PM018	Pasar Modal Test	PM	181	P12345678	P87654321	Pending Register : Testing Add Setup Portofoli	

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

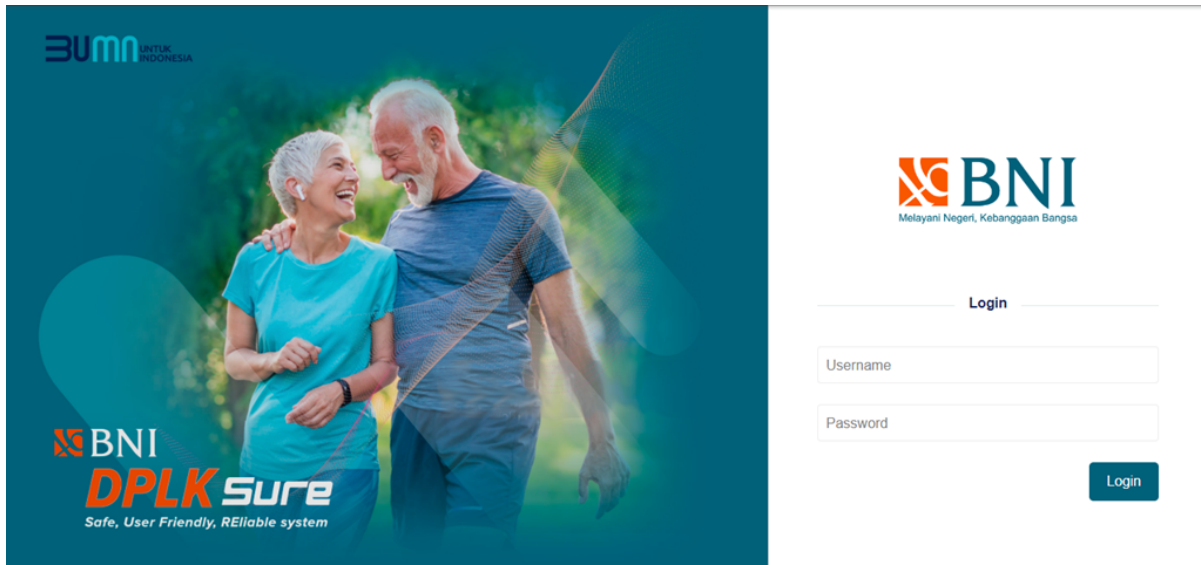
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	25 Jan 2023 17:55:45,304
Short	Automation Test Execution Document	End Date	25 Jan 2023 17:57:11,168
Description			

## 9. Klik Button Logout



The screenshot shows the 'SETUP PORTOFOLIO' page in the DPLK Sure application. The user profile 'DIAN RAHMAWATI 31246' is displayed in the top right corner with a 'Logout' button. A green notification bar at the bottom right states 'Data berhasil ditambah' (Data successfully added).

## 10. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button. The background image shows an elderly couple walking outdoors.