

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 12:34:12,959
Short	Automation Test Execution Document	End Date	26 Jan 2023 12:35:56,707
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
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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 Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi Hapus Data	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

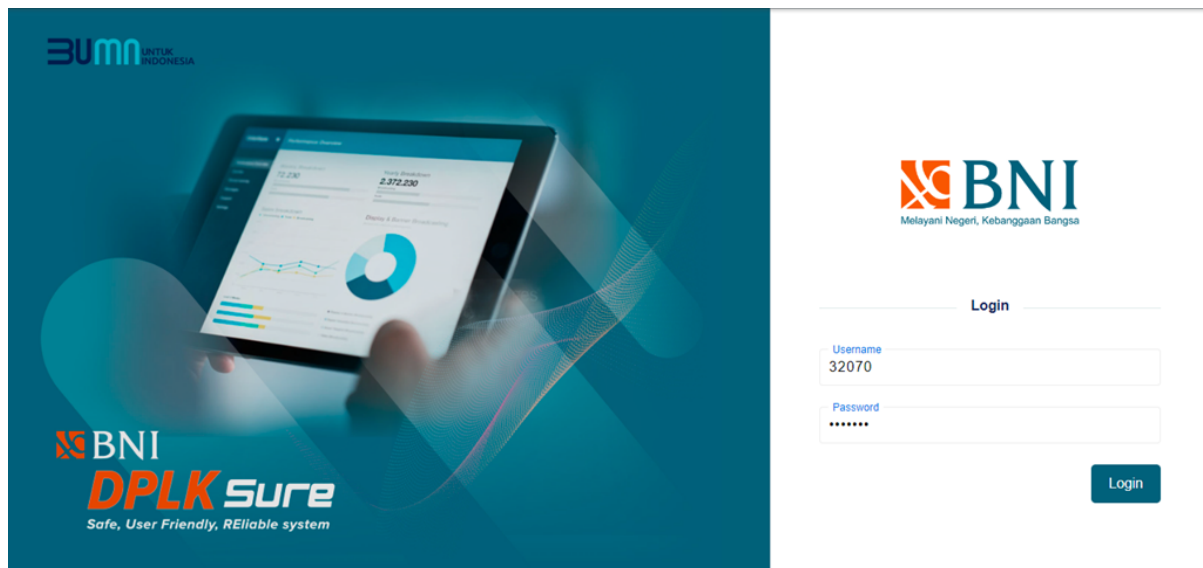
01. Username : 32070
02. Password : bni1234
03. Role : 18/19
04. Porto Id : PM018
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Kembalikan ke Register dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

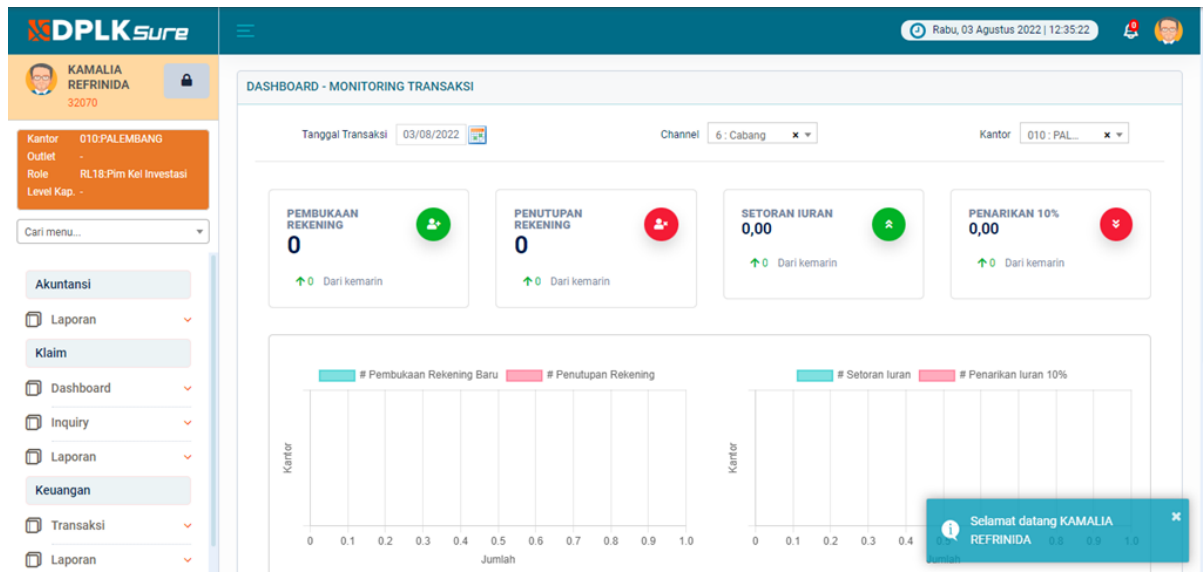
Project No
Project Type
Short
Description

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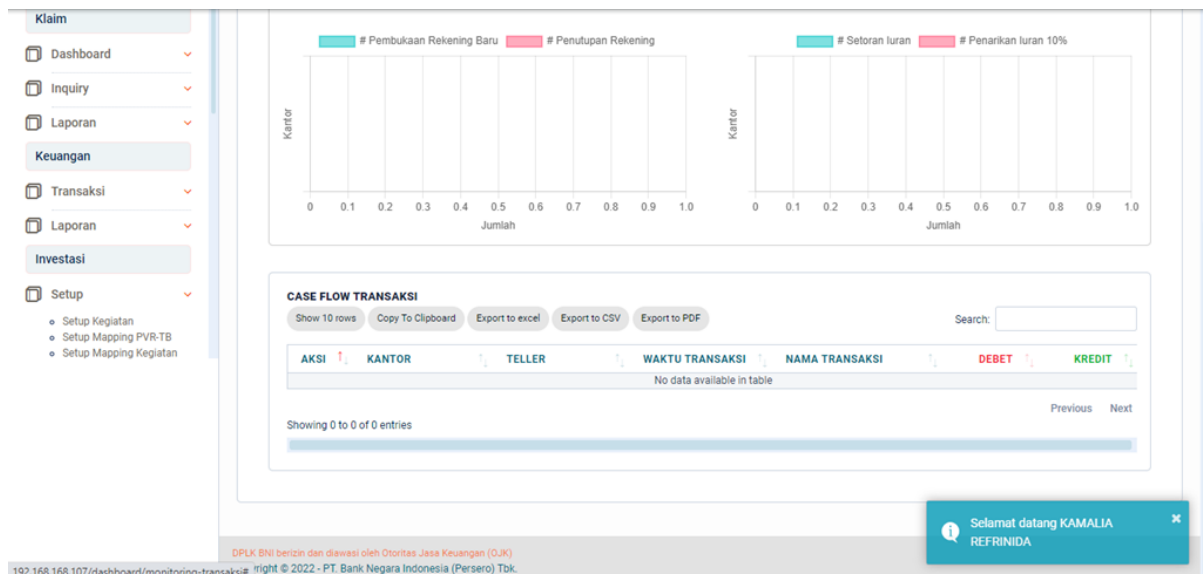
Tester
Start Date
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26 Jan 2023 12:34:12,959
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



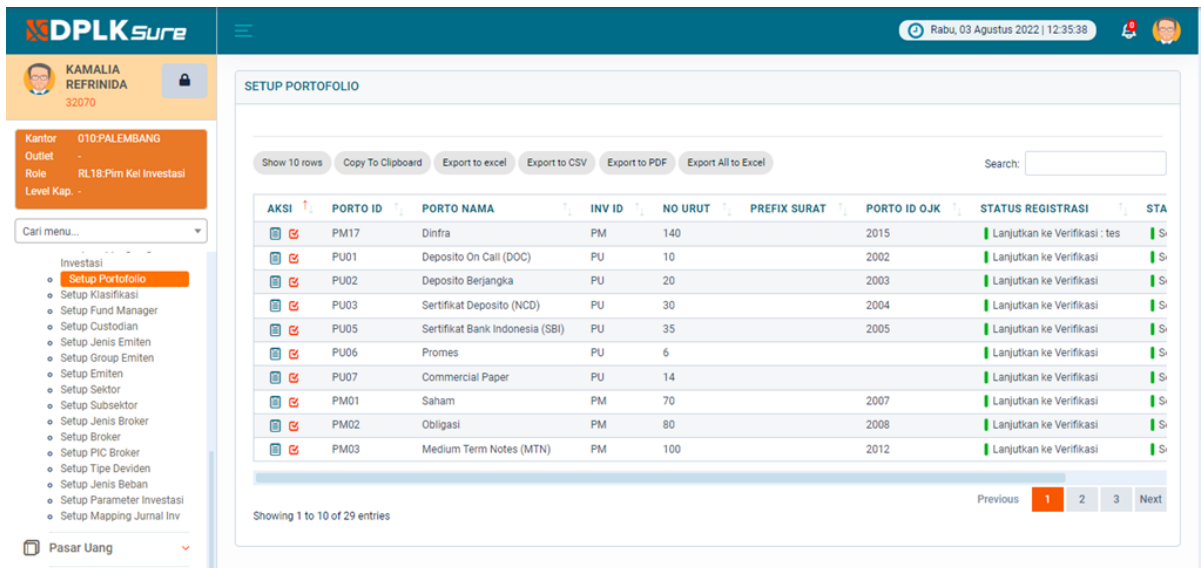
Project No
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4. Pilih Submenu Setup Portofolio



SETUP PORTOFOLIO

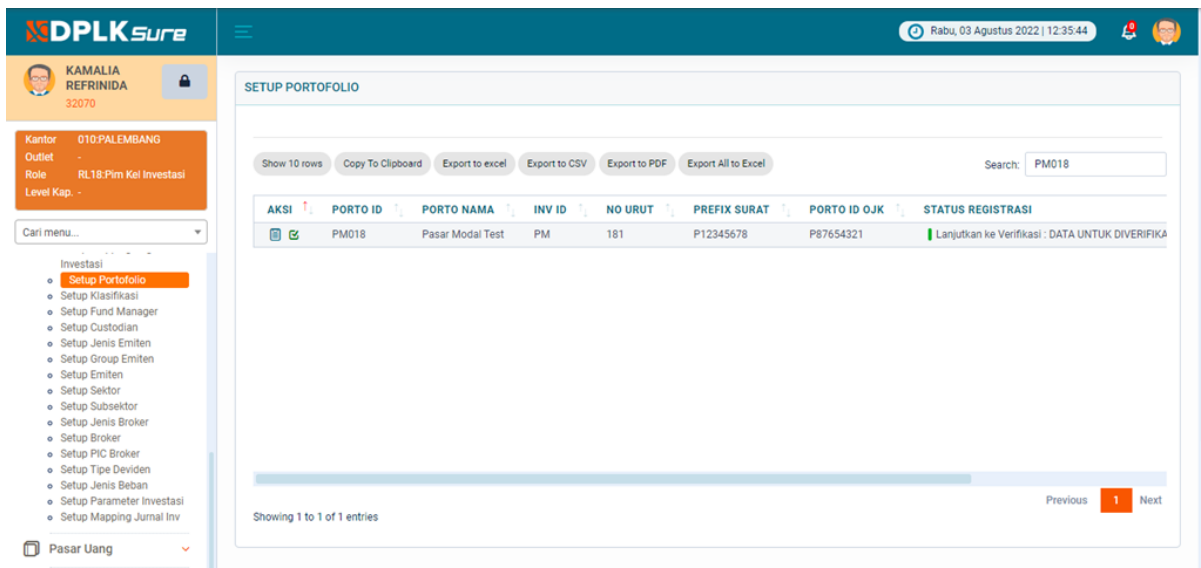
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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

Showing 1 to 10 of 29 entries

Previous 1 2 3 Next

5. Search Data yang Akan Dikembalikan ke Register



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	Pasar Modal Test	PM	181	P12345678	P87654321	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKA

Showing 1 to 1 of 1 entries

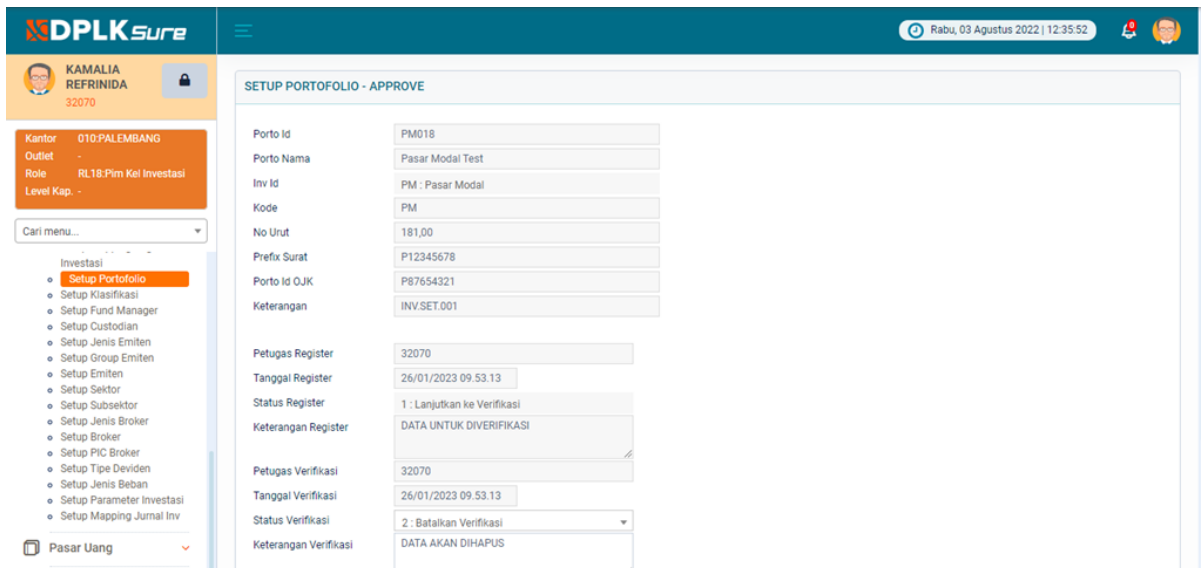
Previous 1 Next

6. Klik Button Checklist



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7. Berikut Detail Data Sebelum Dikembalikan ke Register



DPLK Sure | Rabu, 03 Agustus 2022 | 12:35:52

KAMALIA REFRINIDA 32070

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

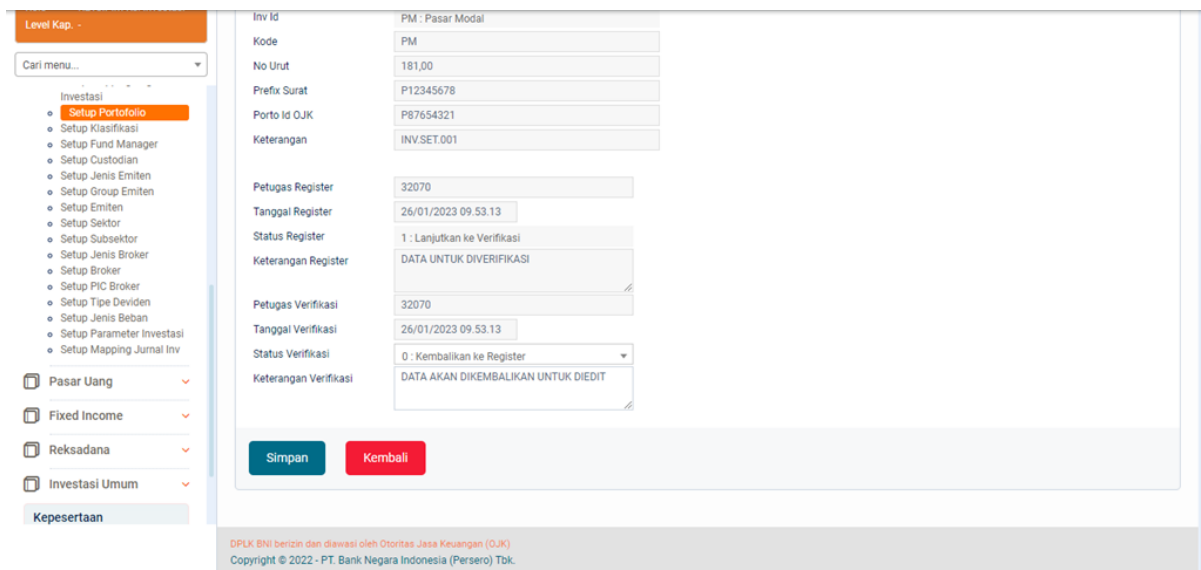
Cari menu...

- 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	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	26/01/2023 09.53.13
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	26/01/2023 09.53.13
Status Verifikasi	2 : Batalkan Verifikasi
Keterangan Verifikasi	DATA AKAN DIHAPUS

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



DPLK Sure | Rabu, 03 Agustus 2022 | 12:35:52

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
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan

SETUP PORTOFOLIO - APPROVE

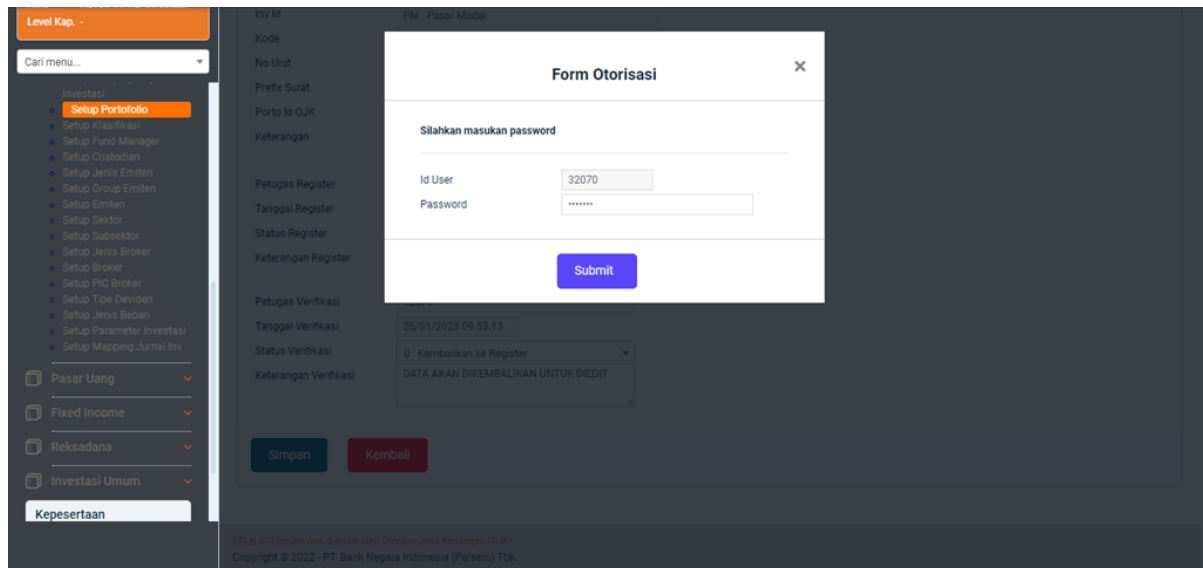
Inv Id	PM : Pasar Modal
Kode	PM
No Urut	181,00
Prefix Surat	P12345678
Porto Id OJK	P87654321
Keterangan	INV.SET.001
Petugas Register	32070
Tanggal Register	26/01/2023 09.53.13
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	32070
Tanggal Verifikasi	26/01/2023 09.53.13
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

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9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi Hapus Data



Form Otorisasi

Silahkan masukan password

Id User: 32070

Password: *****

Submit

PM : Pasar Modal

Kode

No Urut

Prefix Surat

Porto ID OJK

Keterangan

Petugas Register

Tanggal Register

Status Register

Keterangan Register

Petugas Verifikasi

Tanggal Verifikasi: 26/01/2023 09:53:13

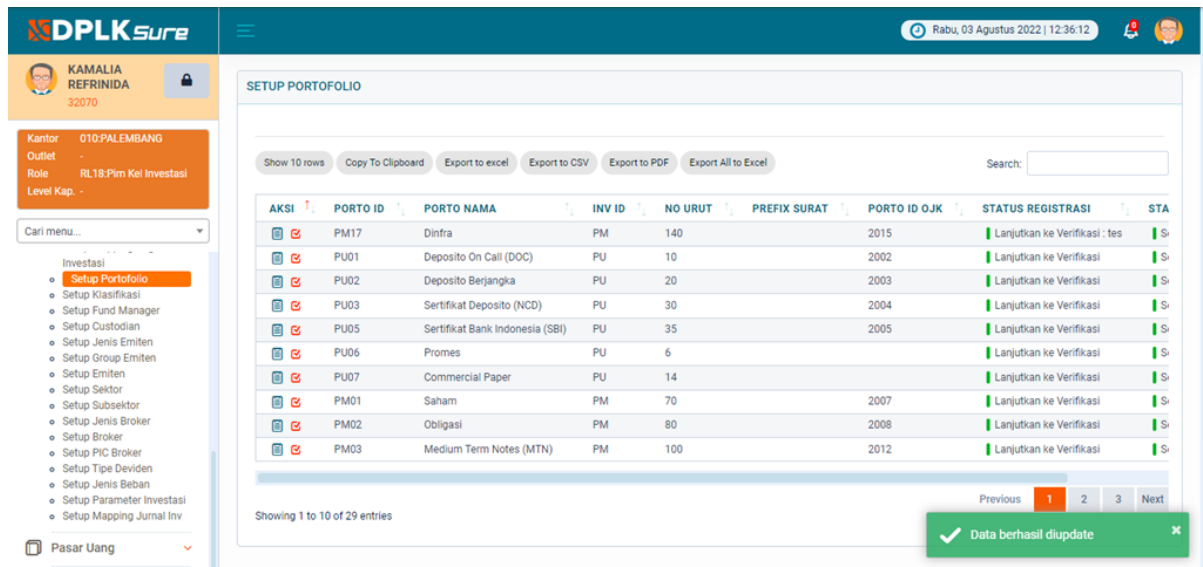
Status Verifikasi: 0: Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

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10. Data Berhasil Dikembalikan ke Register



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	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

Previous 1 2 3 Next

✓ Data berhasil diupdate

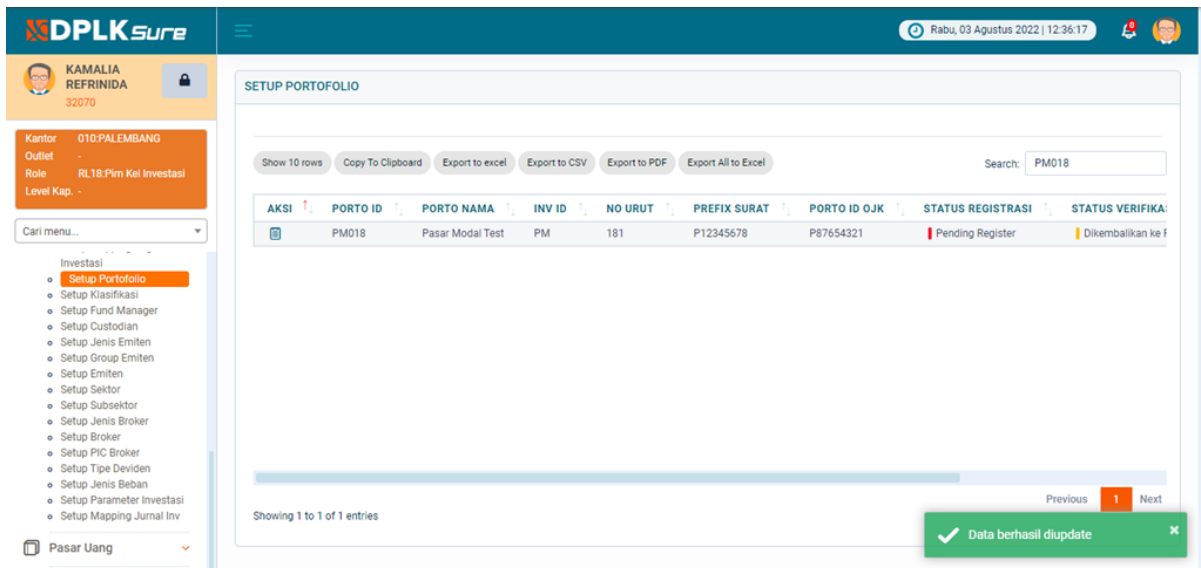
Project No
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11. Berikut Data Dengan Porto Id PM018 Setelah Dikembalikan ke Register



SETUP PORTOFOLIO

Search: PM018

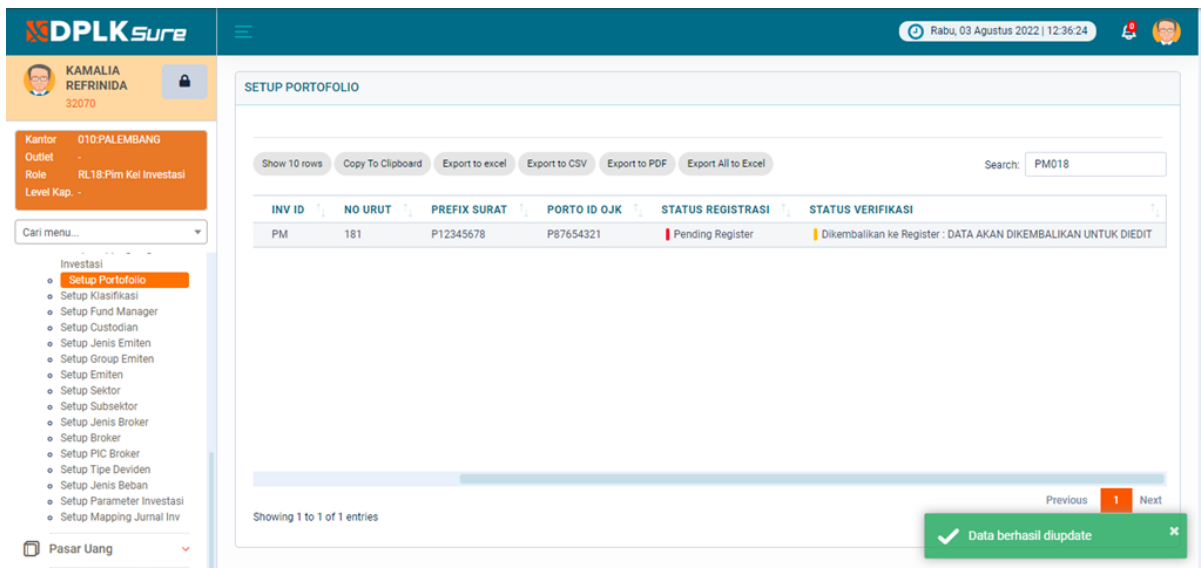
AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STATUS VERIFIKASI
	PM018	Pasar Modal Test	PM	181	P12345678	P87654321	Pending Register	Dikembalikan ke f

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ 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

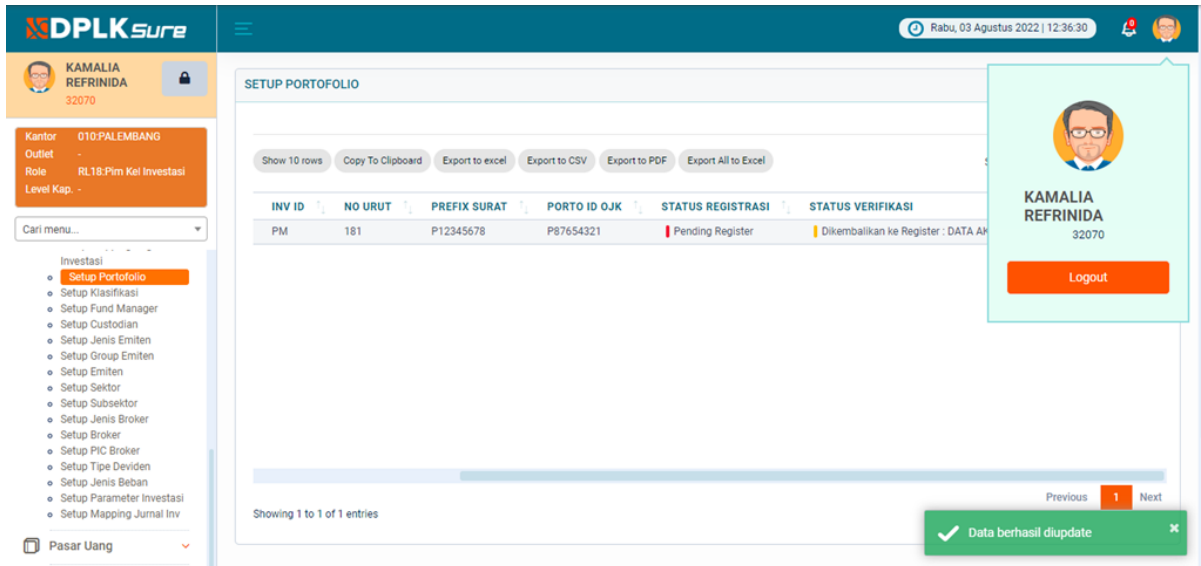
Showing 1 to 1 of 1 entries

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✓ Data berhasil diupdate

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13. Klik Button Logout



SETUP PORTOFOLIO

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

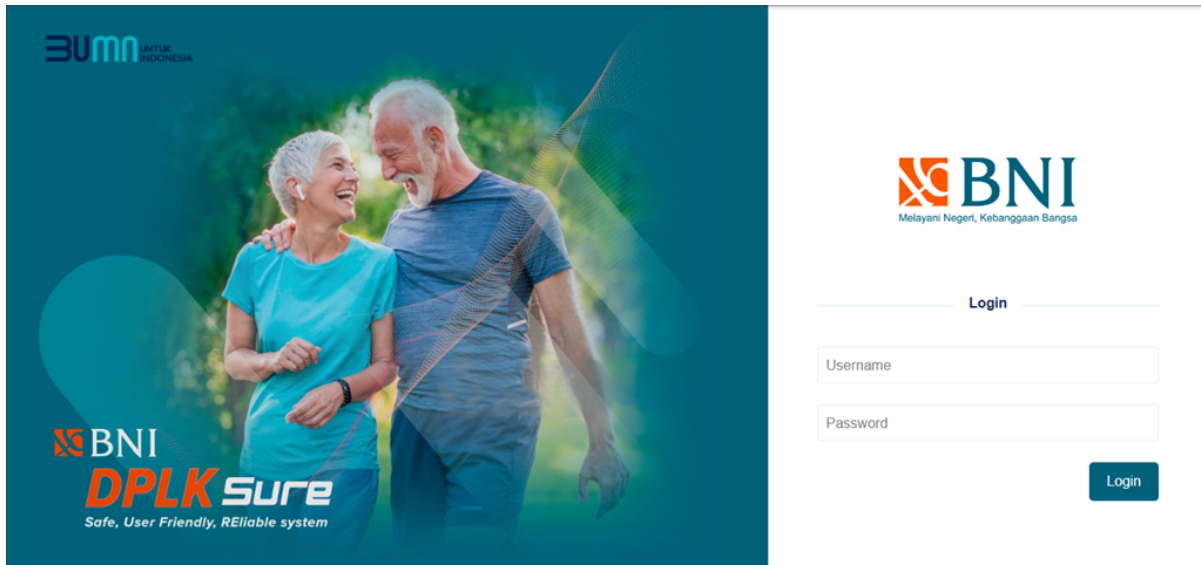
INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STATUS VERIFIKASI
PM	181	P12345678	P87654321	Pending Register	Dikembalikan ke Register : DATA AK

Showing 1 to 1 of 1 entries

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✓ Data berhasil diupdate

14. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, RELiable system

Login

Username

Password

Login