

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-31



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	31 Jan 2023 14:07:09,215
Short	Automation Test Execution Document	End Date	31 Jan 2023 14:08:27,360
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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## 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	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

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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

Hapus Setup Portofolio

### Preparations

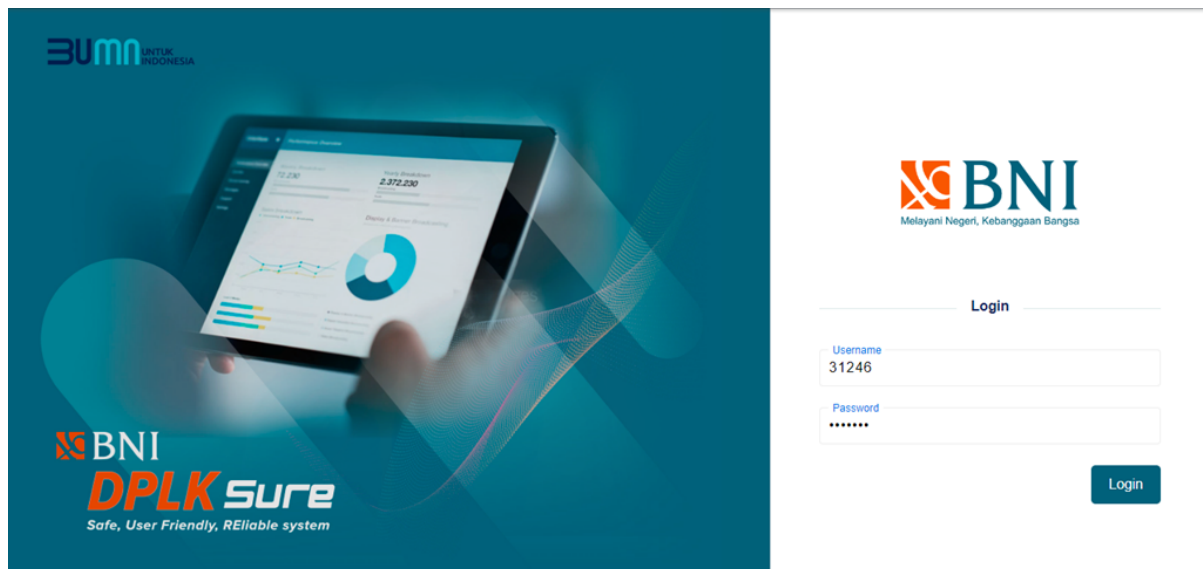
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Porto Id : PM018

### Exit Criteria

Hapus Data Dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

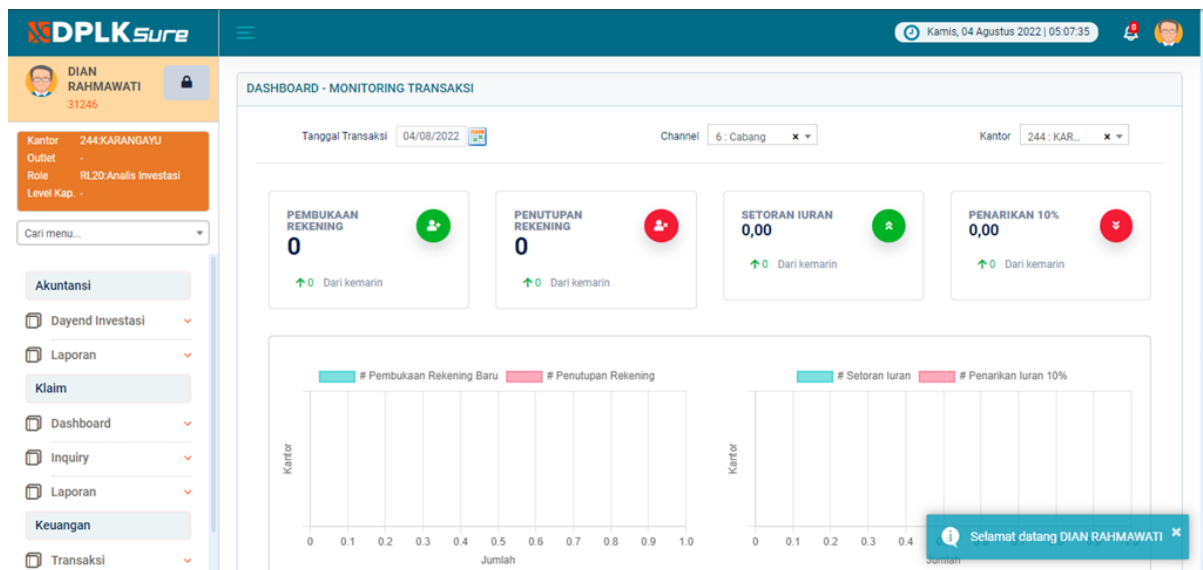
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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





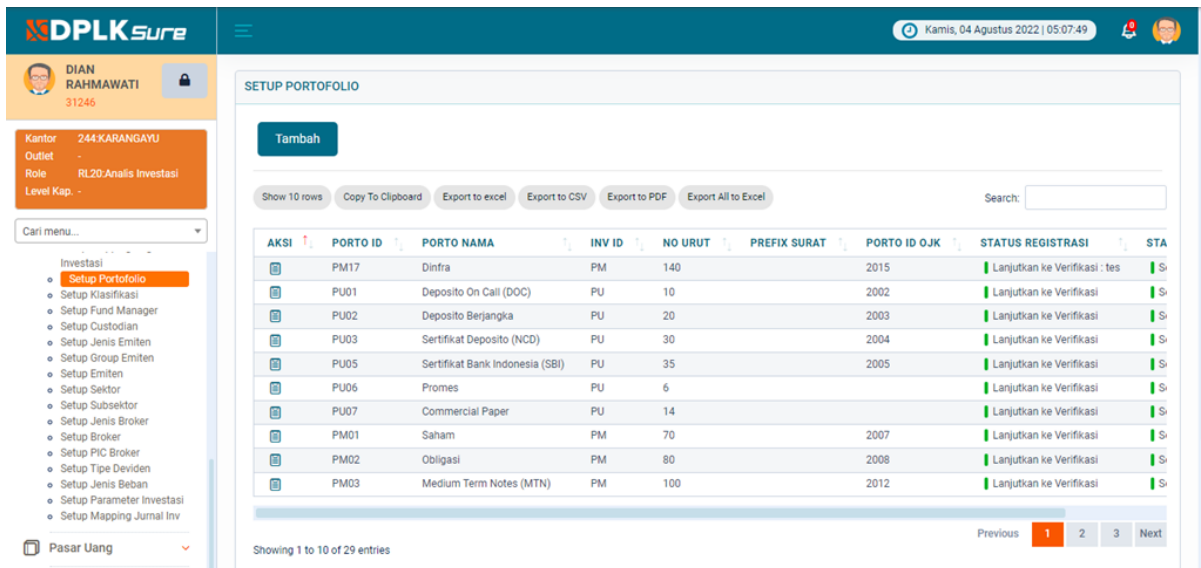
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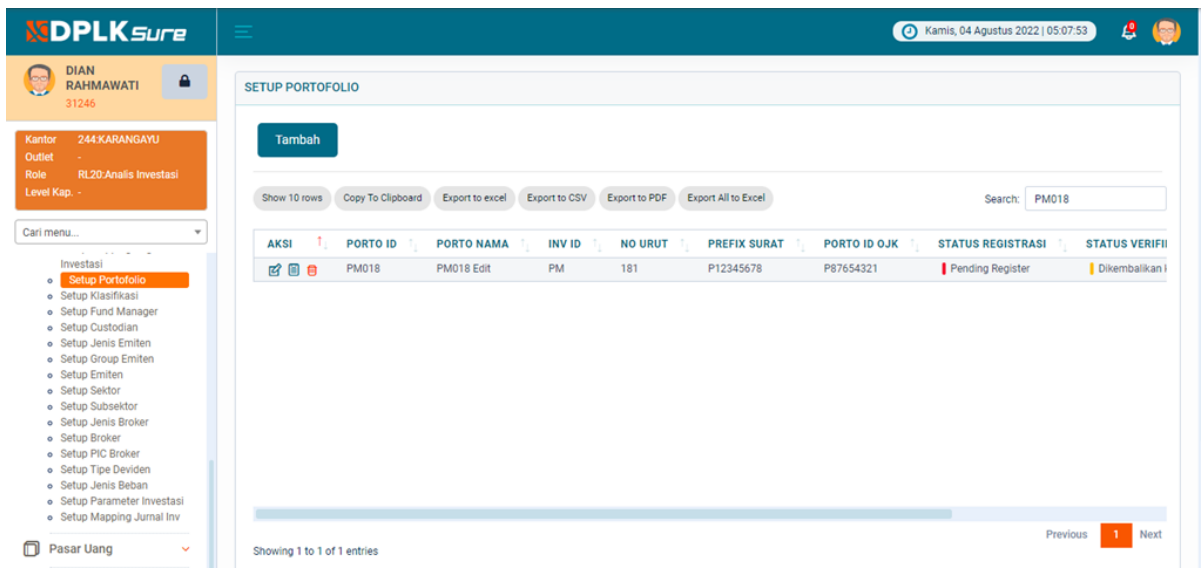
#### 4. Pilih Submenu Setup Portofolio



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'. Below the table, it shows 'Showing 1 to 10 of 29 entries'.

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'. The table now displays only one entry, 'PM018 Edit', with a status of 'Pending Register'. Below the table, it shows 'Showing 1 to 1 of 1 entries'.

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



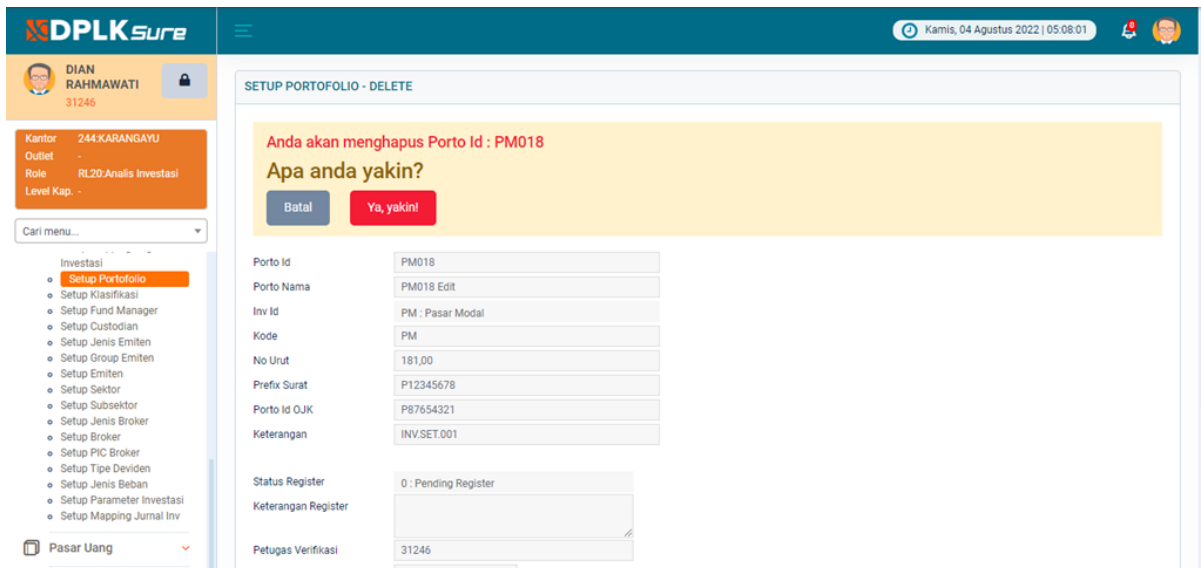
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## 7. Klik Button Ya, yakin!



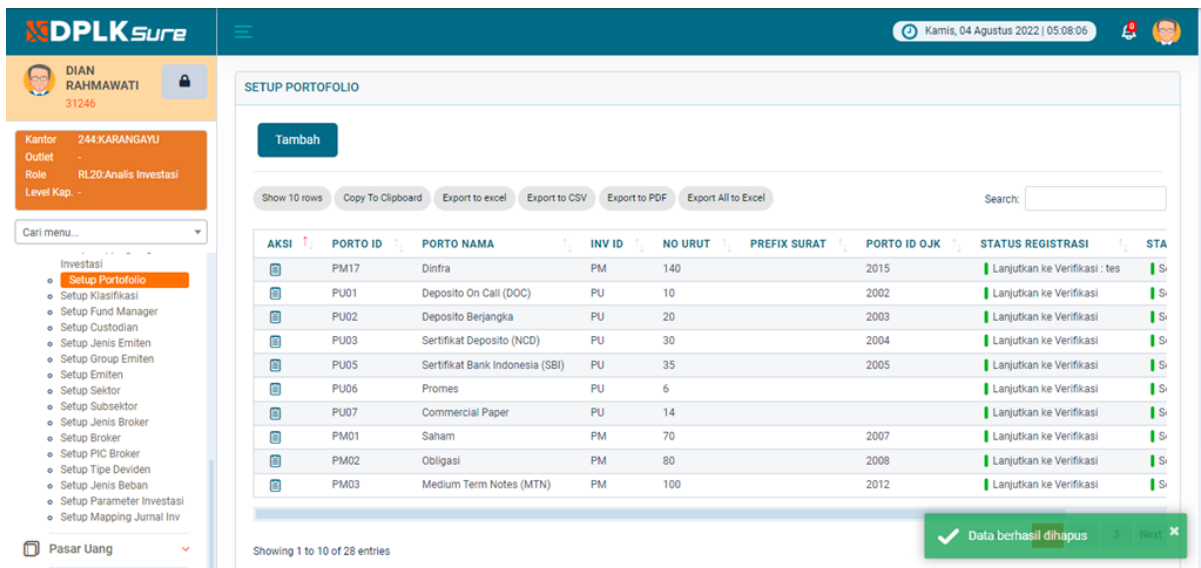
**SETUP PORTOFOLIO - DELETE**

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:

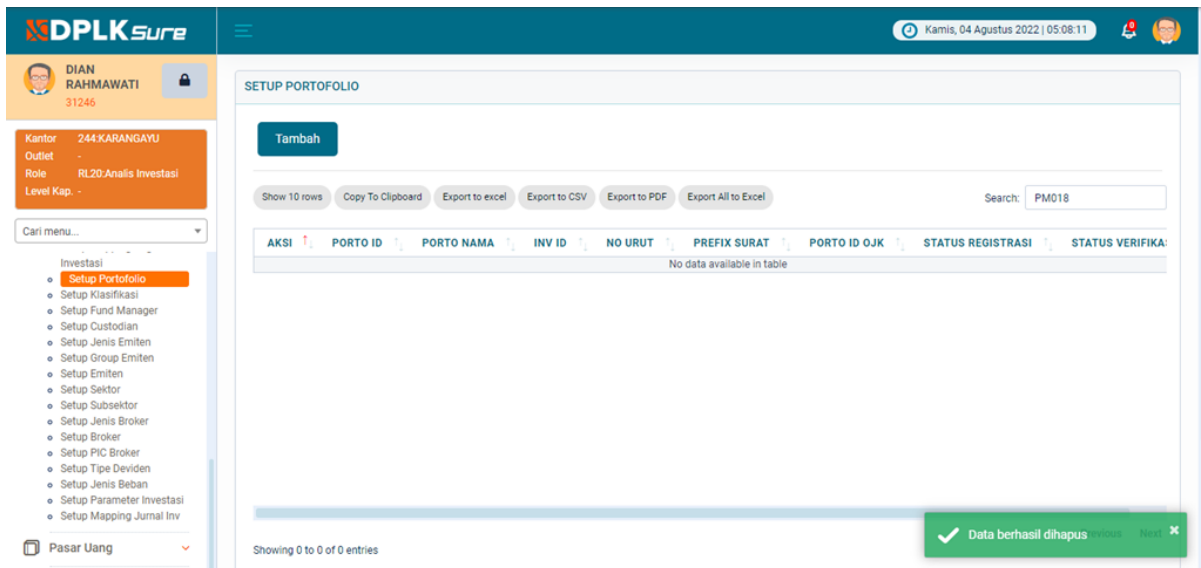
AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI	STA
	PM17	Dinfra	PM	140		2015	Lanjutkan ke Verifikasi : tes	
	PU01	Deposito On Call (DOC)	PU	10		2002	Lanjutkan ke Verifikasi	
	PU02	Deposito Berjangka	PU	20		2003	Lanjutkan ke Verifikasi	
	PU03	Sertifikat Deposito (NCD)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

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## 9. Berikut Data Dengan Porto Id PM018 Setelah Dihapus



SETUP PORTOFOLIO

Tambah

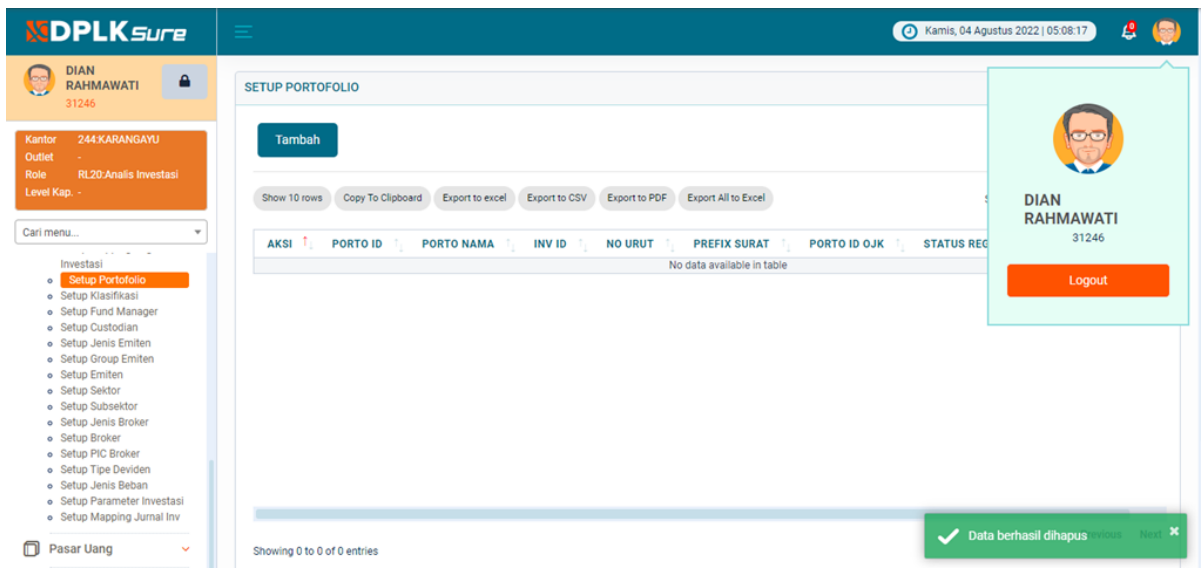
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PM018

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

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## 11. Berhasil Logout

