

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 13:43:11,451
Short	Automation Test Execution Document	End Date	27 Mar 2023 13:44:15,890
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKINV0 02-001</b>	<b>Normal - Investasi - General</b>	<b>View Setup Portofolio</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Setup Pada Investasi	<b>Passed</b>
			4. Pilih Submenu Setup Portofolio	<b>Passed</b>
			5. Search Data yang Akan Dilihat Detailnya	<b>Done</b>
			6. Klik Button View Detail	<b>Done</b>
			7. Berikut Detail Data Pada Porto Id PM018	<b>Passed</b>
			8. Klik Button Logout	<b>Done</b>
			9. Berhasil Logout	<b>Passed</b>

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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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## DPLKINV002-001

### Use Case Description

Normal - Investasi - General

### Scenario Description

View Setup Portofolio

### Preparations

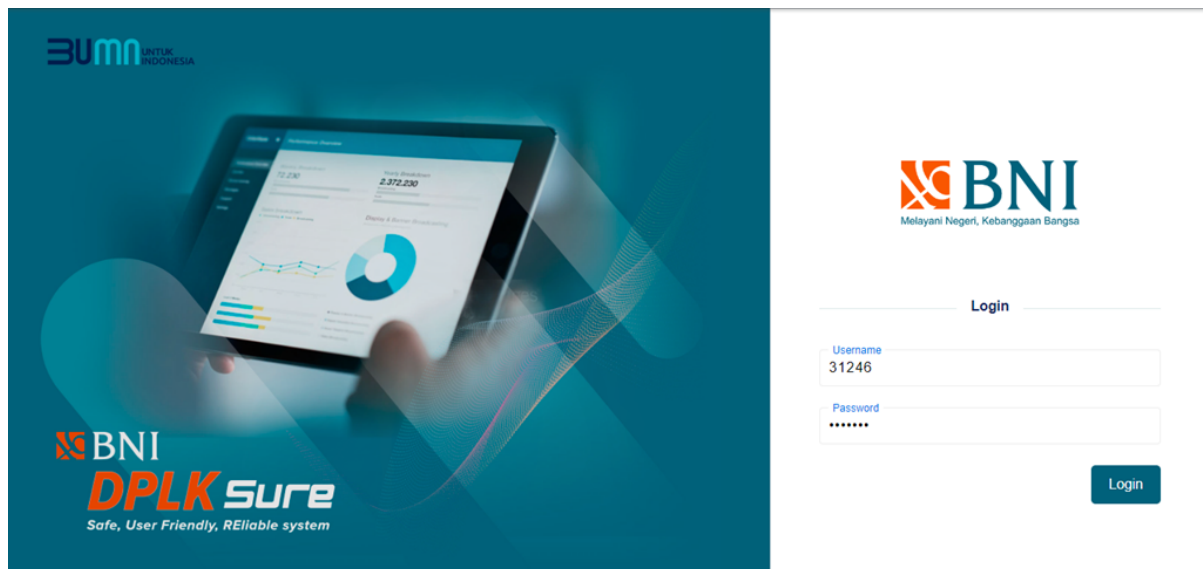
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Porto Id : PM018

### Exit Criteria

View Dapat dilakukan dengan baik

### Test Steps

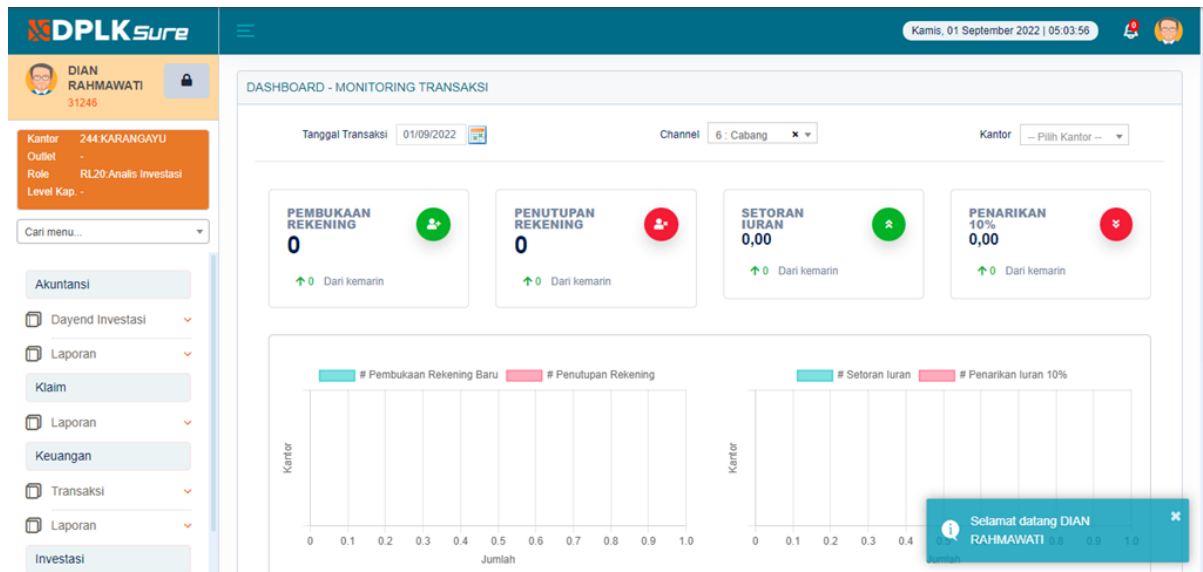
#### 1. Input Data Login



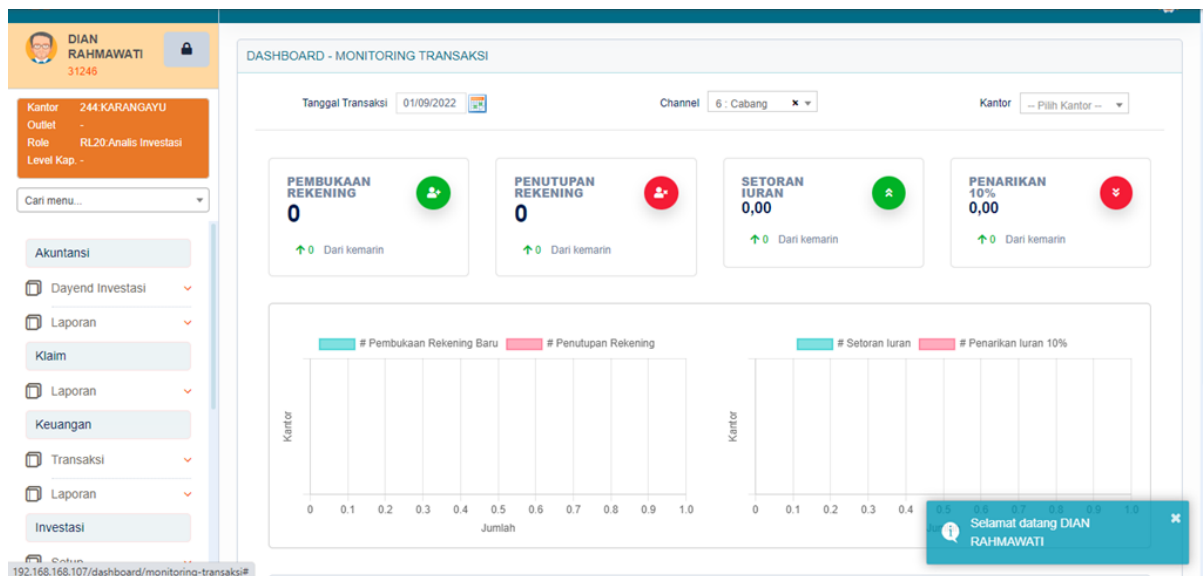
UserID: 31246

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Investasi





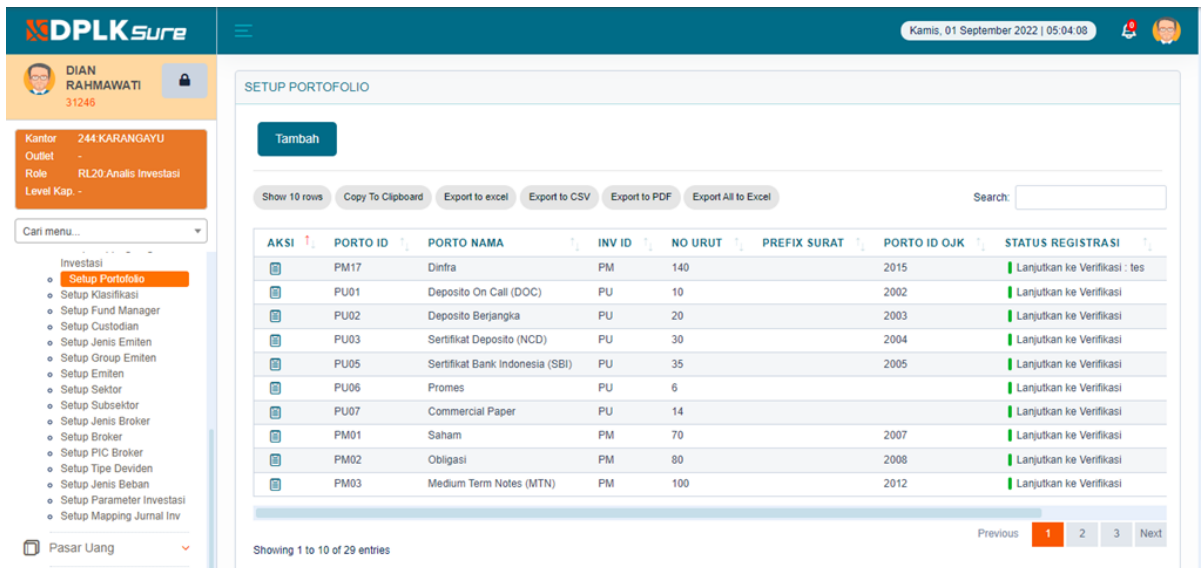
Project No  
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Project Code  
**CR-IR-MR**  
Automation Test Execution Document

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Start Date  
End Date

Automation Team  
27 Mar 2023 13:43:11,451  
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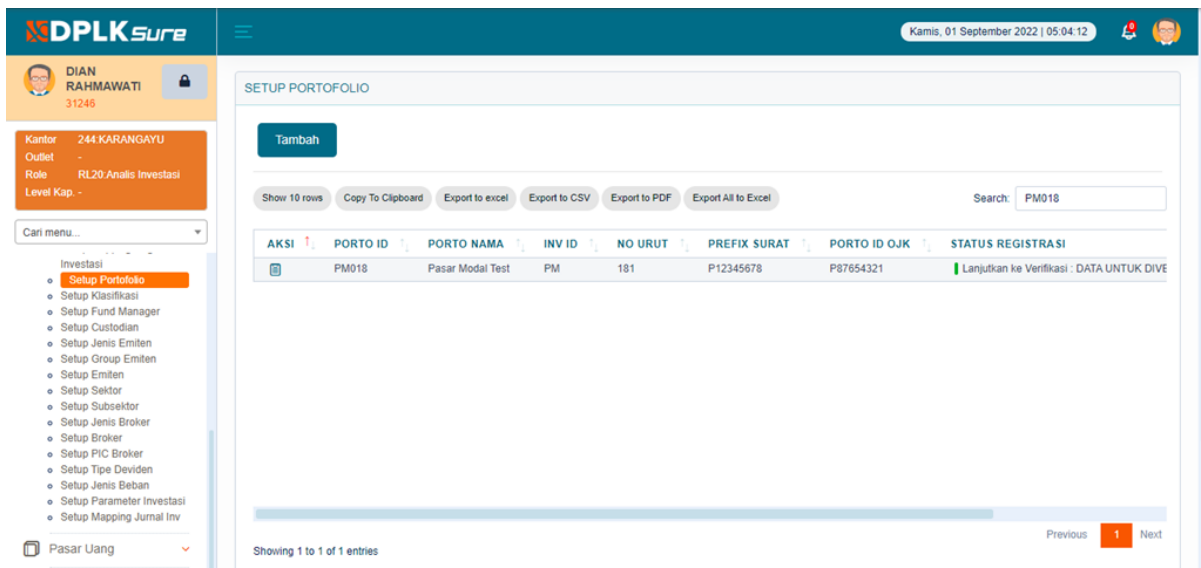
#### 4. Pilih Submenu Setup Portofolio



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 with 10 entries. The table has columns: AKSI, PORTO ID, PORTO NAMA, INV ID, NO URUT, PREFIX SURAT, PORTO ID OJK, and STATUS REGISTRASI. The status for all entries is 'Lanjutkan ke Verifikasi : tes'.

AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI
	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 Dilihat Detailnya



The screenshot shows the 'SETUP PORTOFOLIO' page with a search filter 'PM018' applied. The table now displays only one entry.

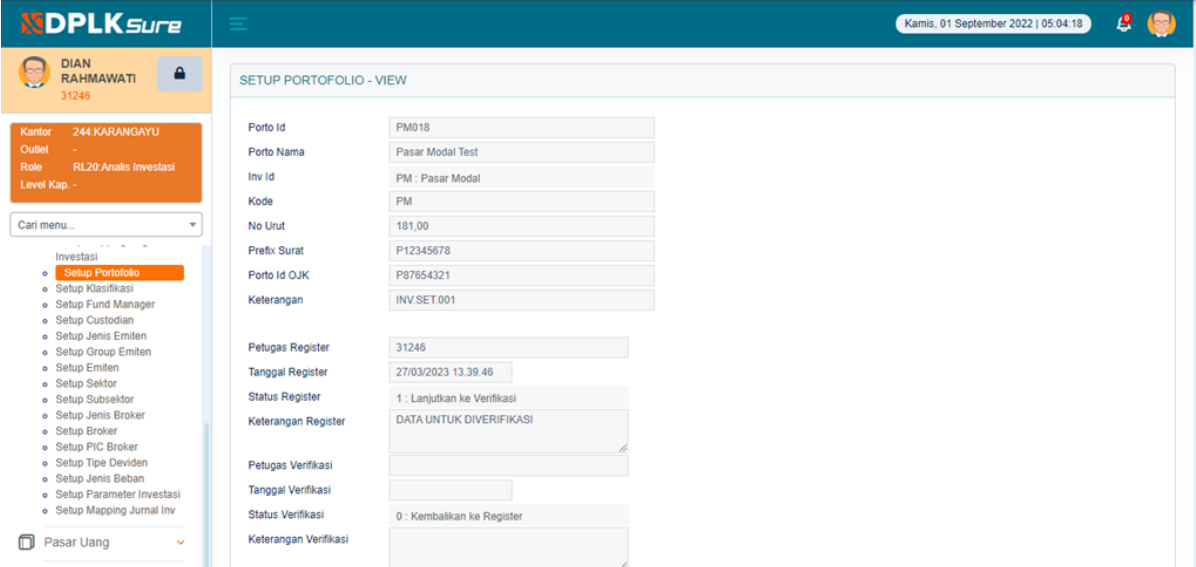
AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI
	PM018	Pasar Modal Test	PM	181	P12345678	P87654321	Lanjutkan ke Verifikasi : DATA UNTUK DIVE

#### 6. Klik Button View Detail



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## 7. Berikut Detail Data Pada Porto Id PM018



**DPLK Sure** | Kamis, 01 September 2022 | 05:04:18

**DIAN RAHMAWATI** 31246

Kantor: 244 KARANGAYU  
Outlet: -  
Role: RL20: Analisis Investasi  
Level Kap: -

Cari menu...

Investasi

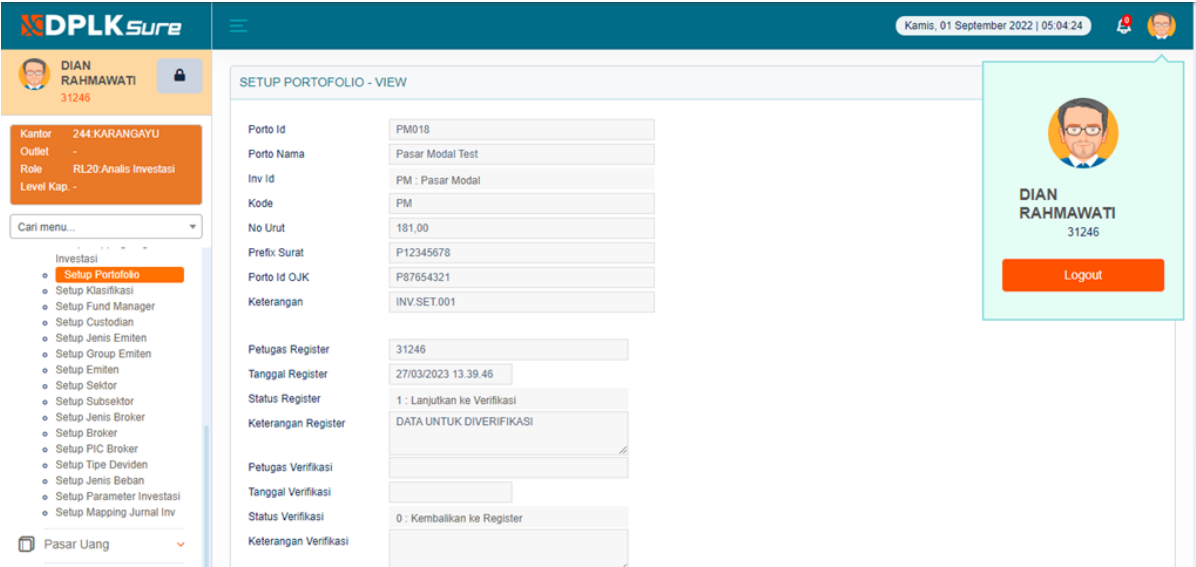
- Setup Portofolio
- Setup Klasifikasi
- Setup Fund Manager
- Setup Custodian
- Setup Jenis Emiten
- Setup Group Emiten
- Setup Emiten
- Setup Sektor
- Setup Subsektor
- Setup Jenis Broker
- Setup Broker
- Setup PIC Broker
- Setup Tipe Deviden
- Setup Jenis Beban
- Setup Parameter Investasi
- Setup Mapping Jurnal Inv

Pasar Uang

**SETUP PORTOFOLIO - VIEW**

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	31246
Tanggal Register	27/03/2023 13.39.46
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	

## 8. Klik Button Logout



**DPLK Sure** | Kamis, 01 September 2022 | 05:04:24

**DIAN RAHMAWATI** 31246

Kantor: 244 KARANGAYU  
Outlet: -  
Role: RL20: Analisis Investasi  
Level Kap: -

Cari menu...

Investasi

- Setup Portofolio
- Setup Klasifikasi
- Setup Fund Manager
- Setup Custodian
- Setup Jenis Emiten
- Setup Group Emiten
- Setup 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 - VIEW**

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	31246
Tanggal Register	27/03/2023 13.39.46
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DATA UNTUK DIVERIFIKASI
Petugas Verifikasi	
Tanggal Verifikasi	
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	

**DIAN RAHMAWATI** 31246

Logout

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## 9. Berhasil Logout

