

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 14:04:41,728
Short	Automation Test Execution Document	End Date	27 Mar 2023 14:05:55,881
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

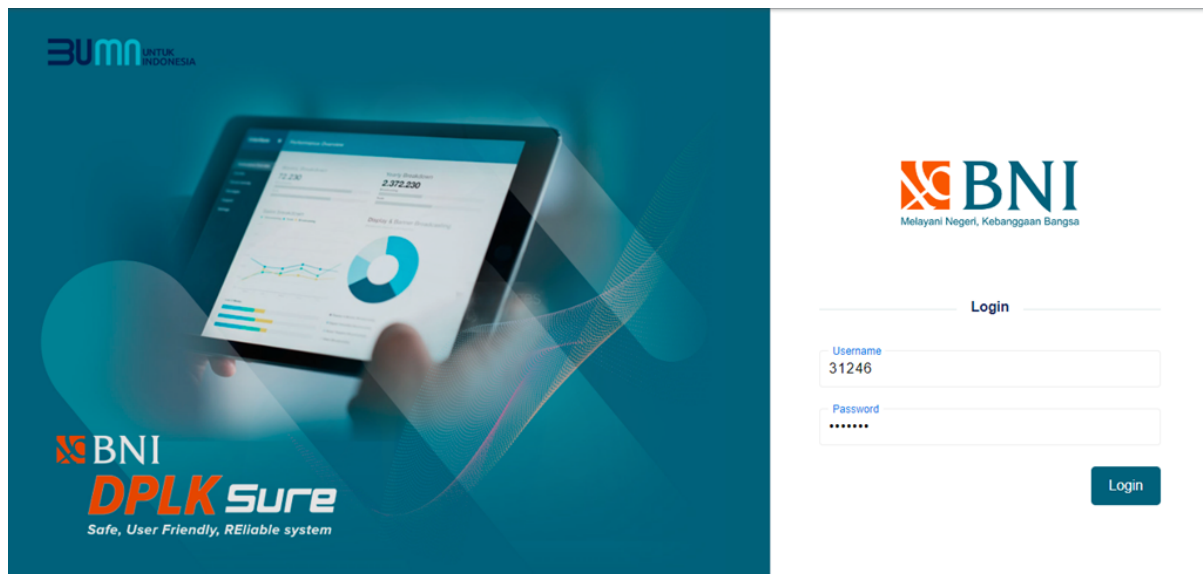
01. Username : 31246
02. Password : bni1234
03. Role : 20/21
04. Porto Id : PM018

Exit Criteria

Hapus Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

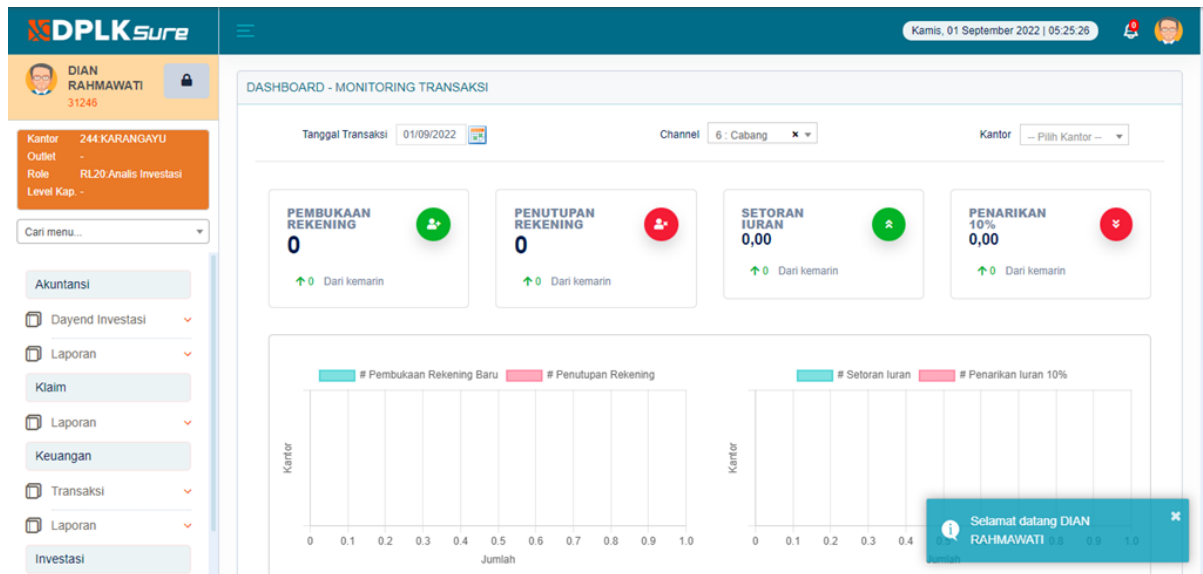
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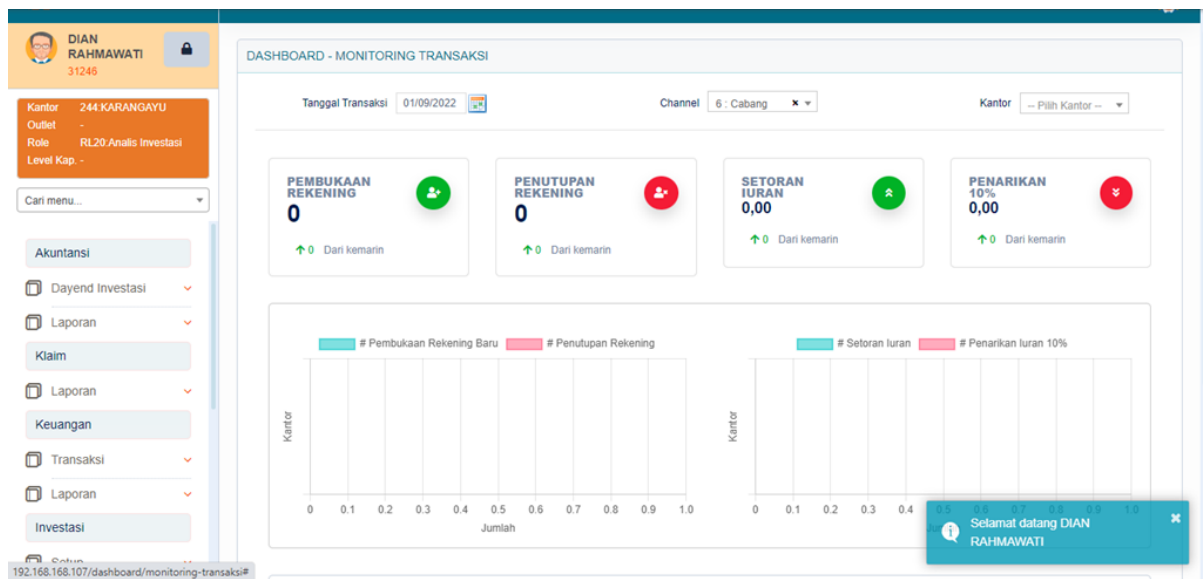
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2. Login Berhasil



3. Pilih Sidebar Setup Pada Investasi



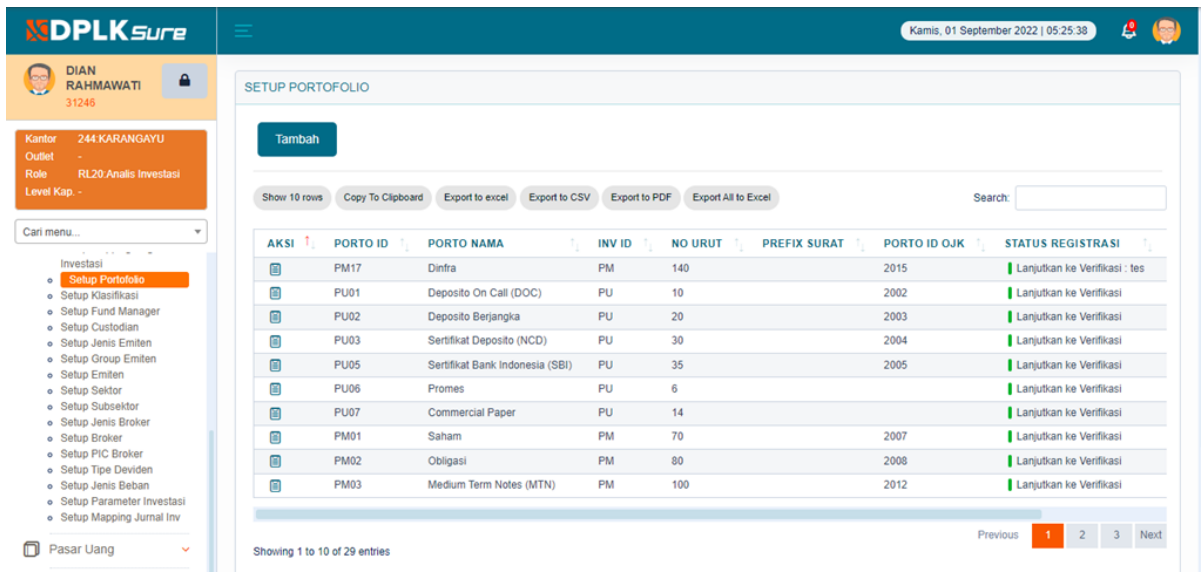
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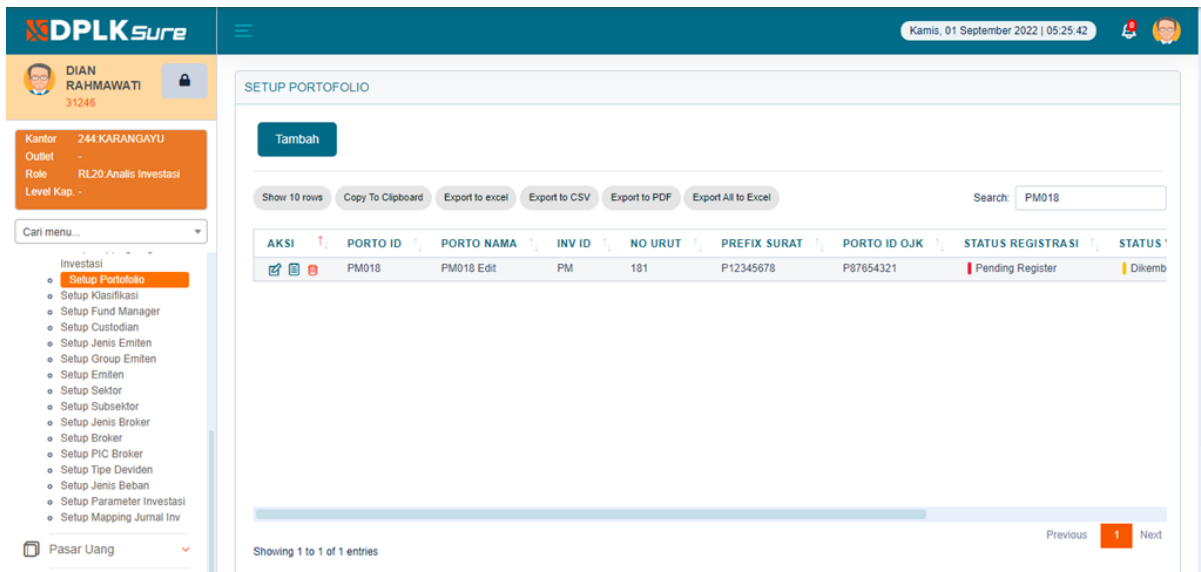
4. Pilih Submenu Setup Portofolio



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, and STATUS REGISTRASI. The table lists 10 items, including 'Dinfra', 'Deposito On Call (DOC)', 'Deposito Berjangka', 'Sertifikat Deposito (NCD)', 'Sertifikat Bank Indonesia (SBI)', 'Promes', 'Commercial Paper', 'Saham', 'Obligasi', and 'Medium Term Notes (MTN)'. The status for all items 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 Dihapus



The screenshot shows the 'SETUP PORTOFOLIO' page with a search filter 'PM018' applied. The table now displays only one entry: 'PM018 Edit' with status 'Pending Register'. The 'STATUS' column shows 'Dikemb'.

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

6. Klik Button Delete



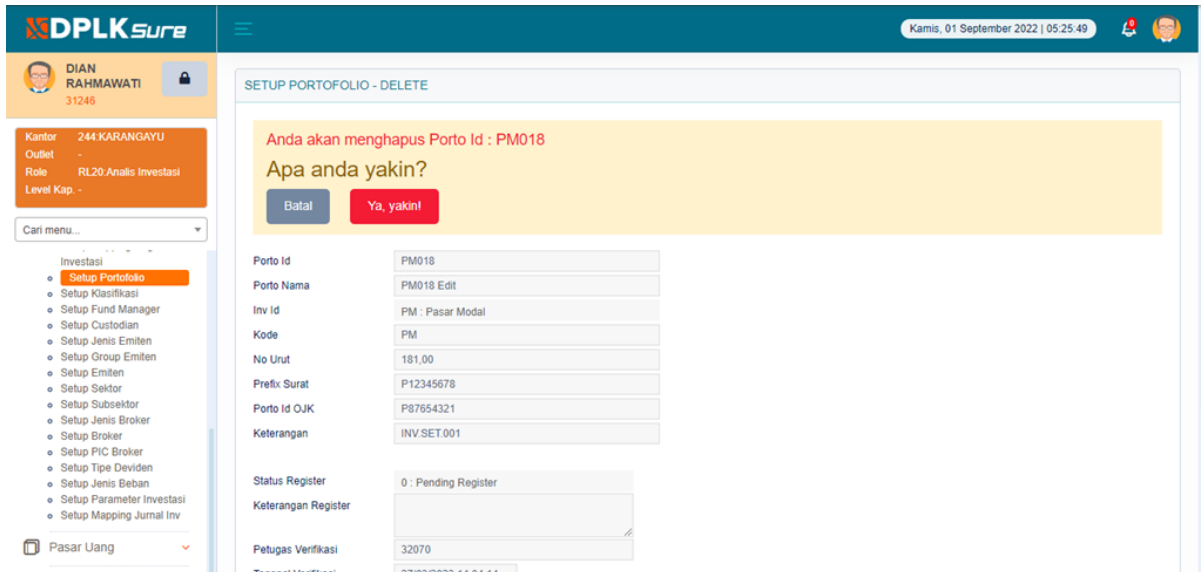
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7. Klik Button Ya, yakin!



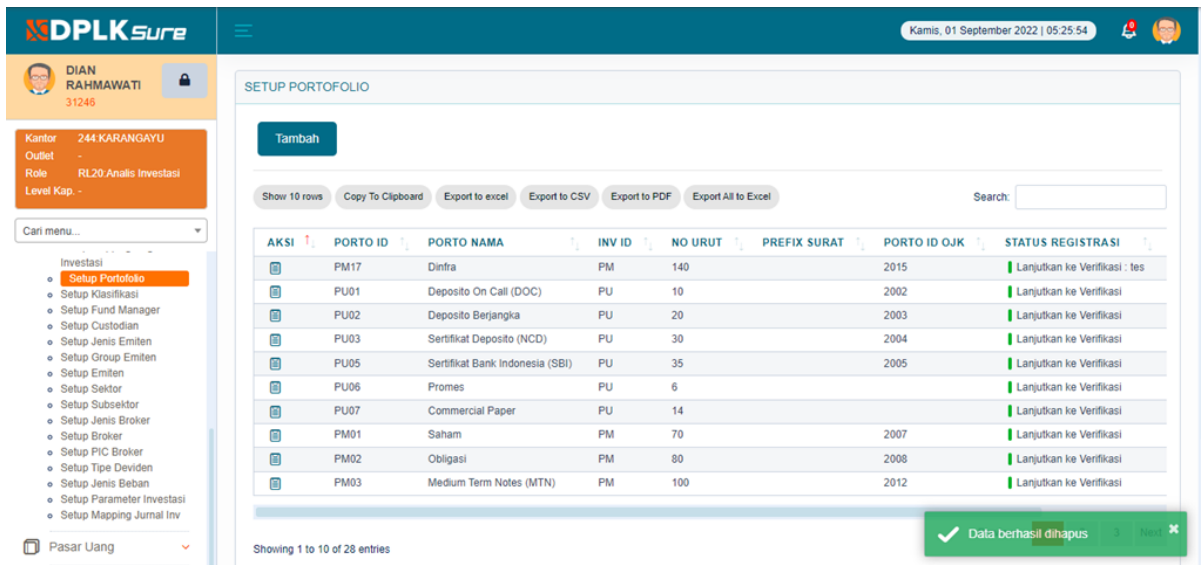
SETUP PORTOFOLIO - DELETE

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	32070
Tanggal Verifikasi	27/03/2023 14 04 14

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:

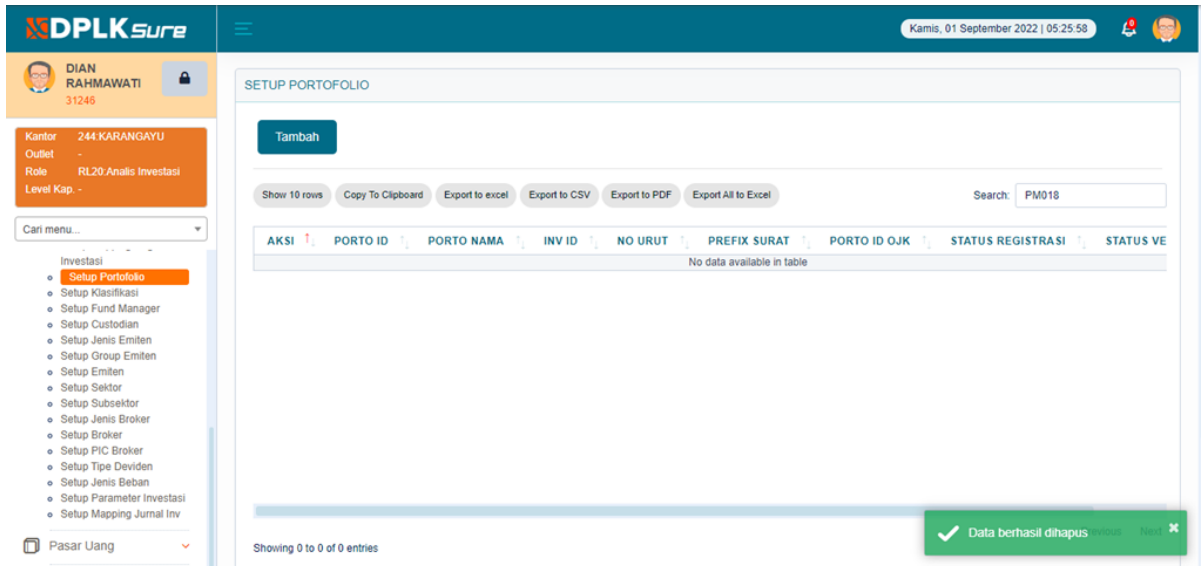
AKSI	PORTO ID	PORTO NAMA	INV ID	NO URUT	PREFIX SURAT	PORTO ID OJK	STATUS REGISTRASI
	PM17	Dinfra	PM	140		2015	Lanjutkan ke Verifikasi : tes
	PU01	Deposito On Call (DOC)	PU	10		2002	Lanjutkan ke Verifikasi
	PU02	Deposito Berjangka	PU	20		2003	Lanjutkan ke Verifikasi
	PU03	Sertifikat Deposito (NCD)	PU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

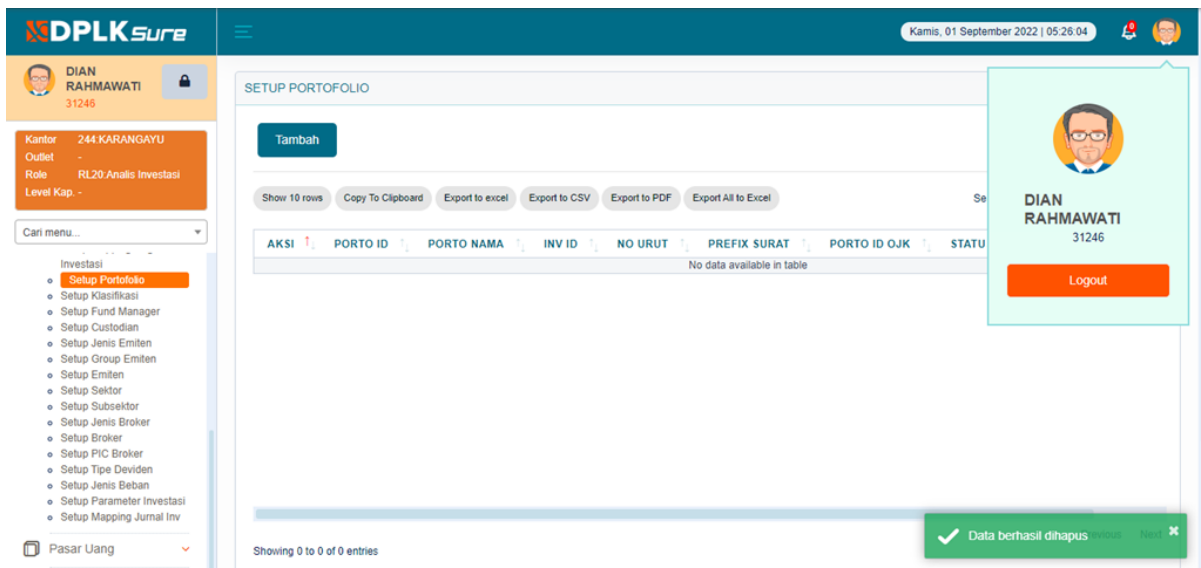
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PM018

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

