

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-10



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Feb 2023 17:07:16,006
Short	Automation Test Execution Document	End Date	10 Feb 2023 17:09:01,230
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
DPLKINV1 08-002	Normal - Investasi - Fixed Income	Verifikasi - Kembalikan ke Register -- Verifikasi - Verifikasi Profile	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Fixed Income Pada Investasi	Passed
			4. Pilih Submenu Verifikasi	Passed
			5. Pilih Sub Submenu Verifikasi Profile	Passed
			6. Search Data yang Akan Dikembalikan Ke Register	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Sebelum Dikembalikan Ke Register	Done
			9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Data dengan Kode Fixed Income : OBL00107 Berhasil Dikembalikan Ke Register	Passed
			12. Berikut Data dengan Kode Fixed Income : OBL00107 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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DPLKINV108-002

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Verifikasi - Kembalikan ke Register -- Verifikasi - Verifikasi Profile

Preparations

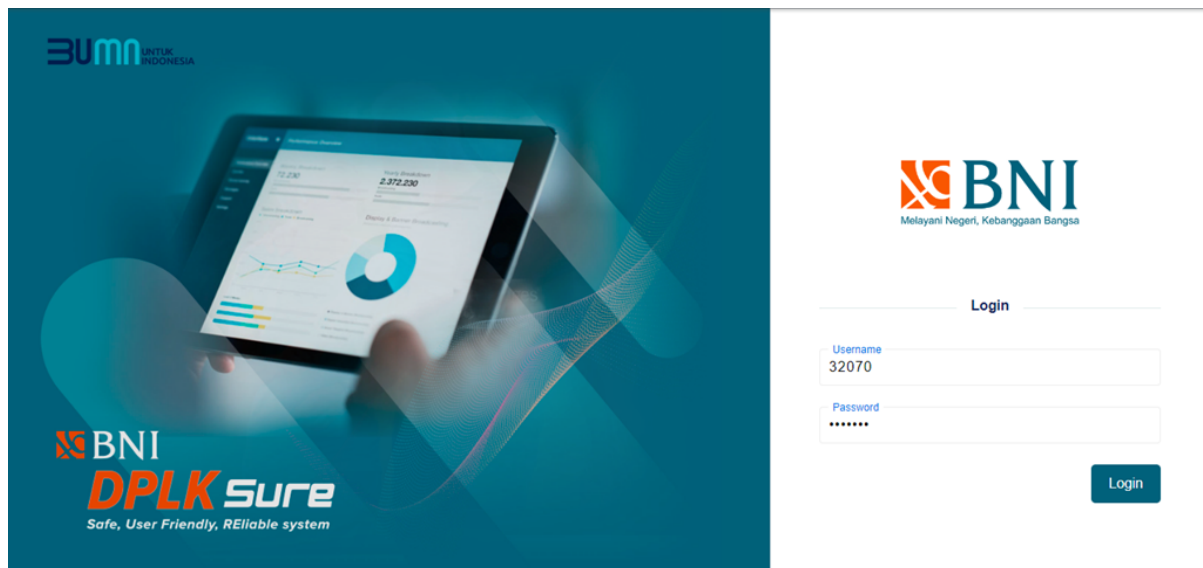
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Fixed Income : Hasil Generate
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

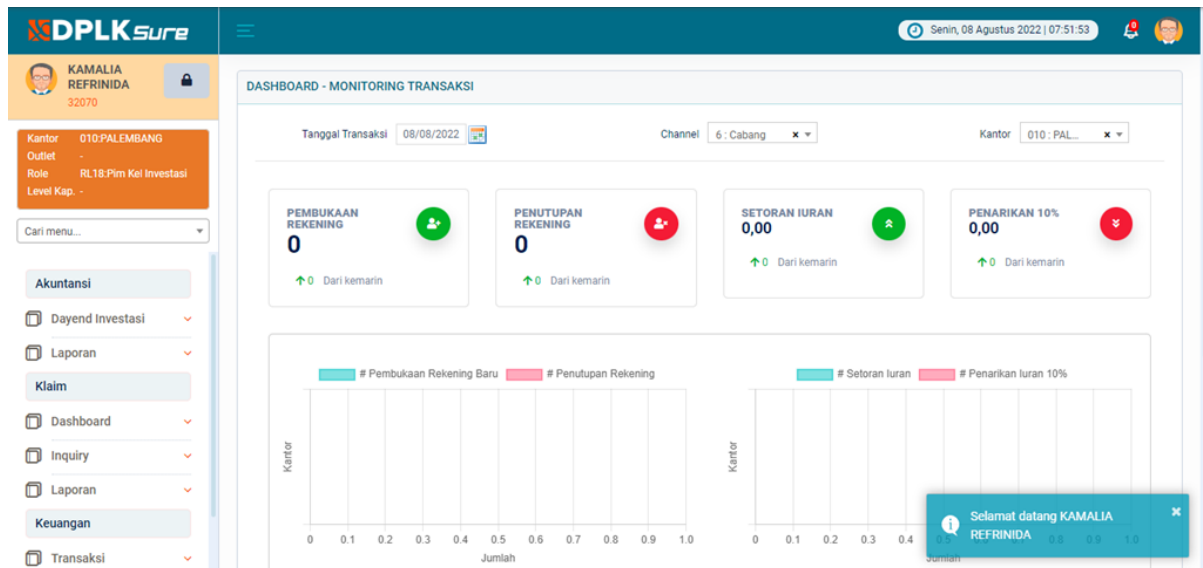
Project No
Project Type
Short
Description

Project Code
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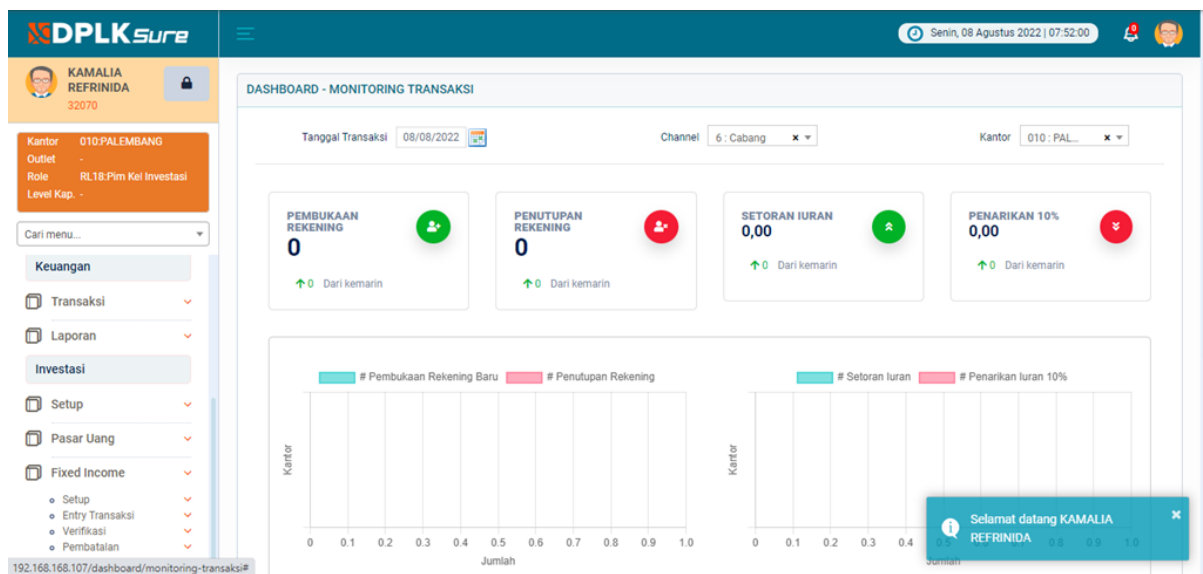
Tester
Start Date
End Date

Automation Team
10 Feb 2023 17:07:16,006
10 Feb 2023 17:09:01,230

2. Login Berhasil

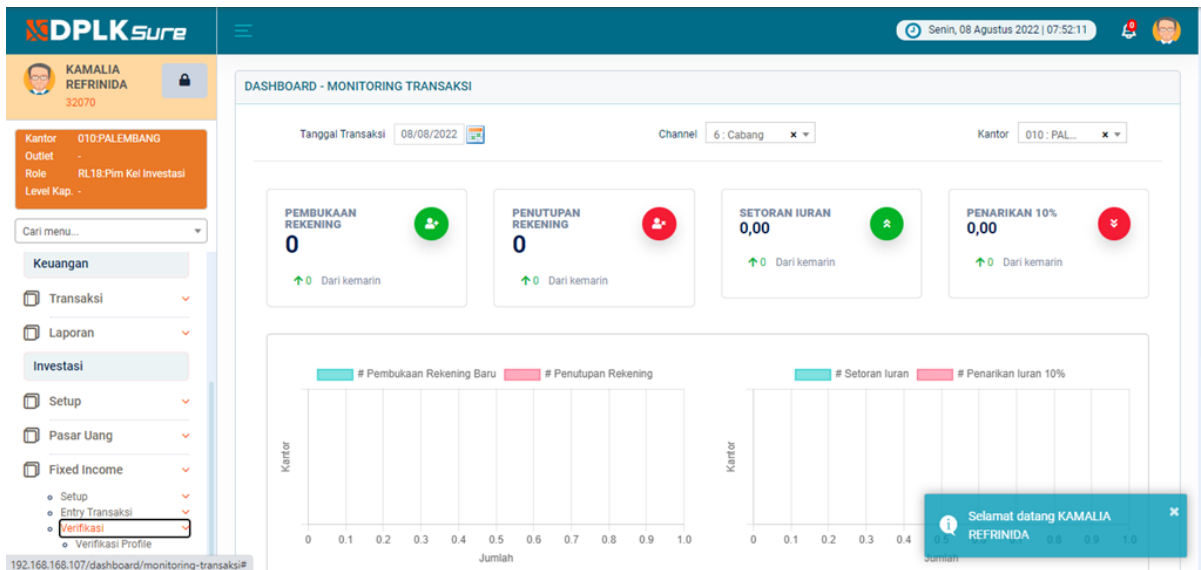


3. Pilih Sidebar Fixed Income Pada Investasi



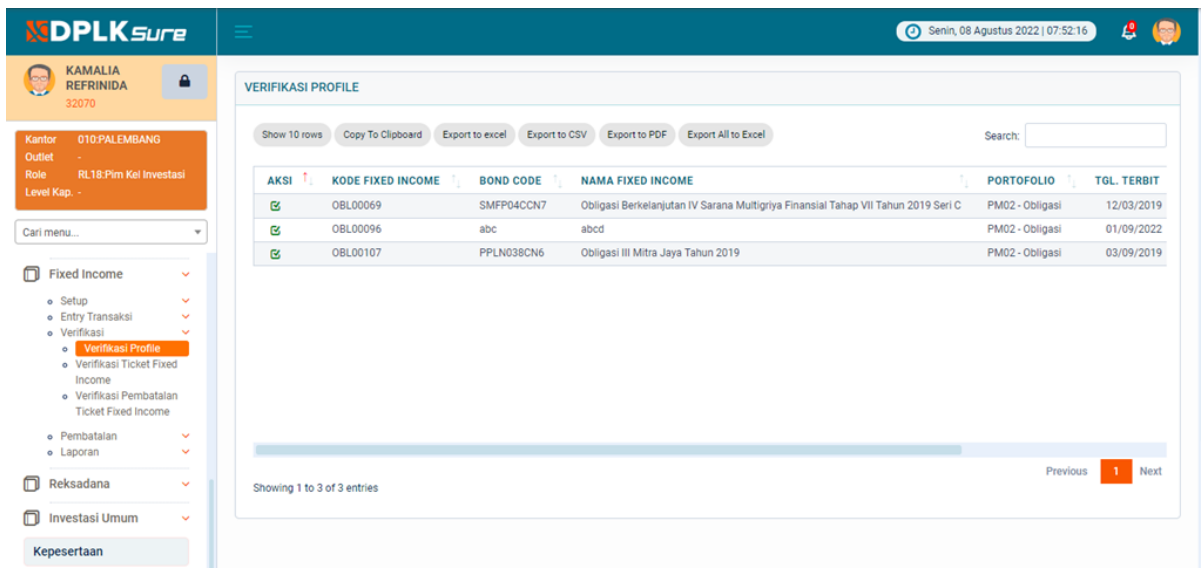
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4. Pilih Submenu Verifikasi



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Verifikasi' highlighted. The main area displays four transaction metrics: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing the distribution of transactions by branch. A welcome message 'Selamat datang KAMALIA REFRINIDA' is displayed in the bottom right corner.

5. Pilih Sub Submenu Verifikasi Profile

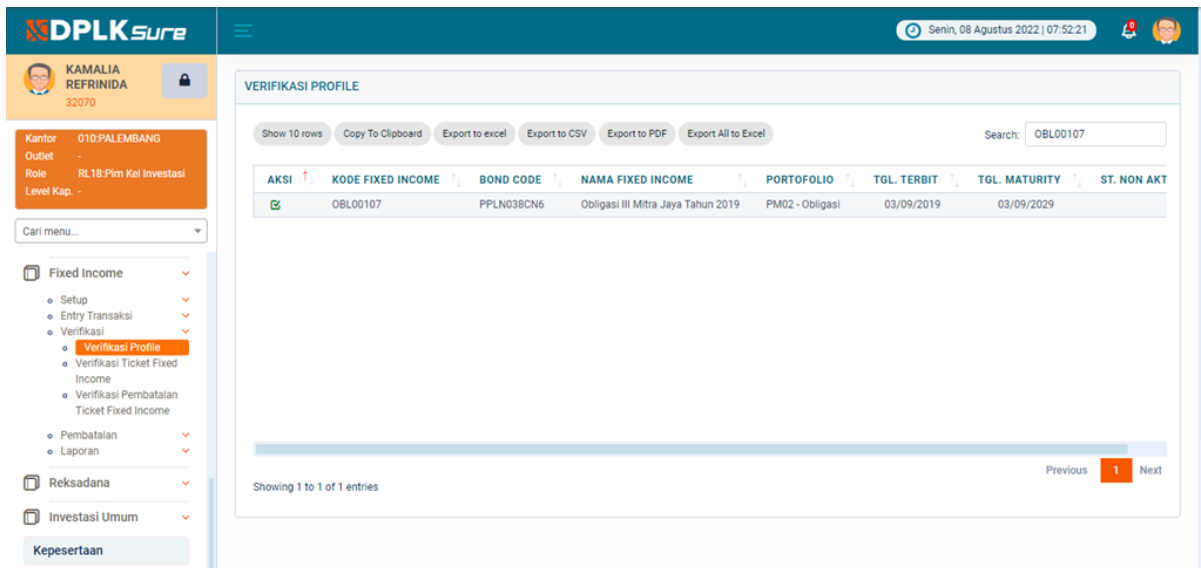


The screenshot shows the 'VERIFIKASI PROFILE' interface. The left sidebar contains a menu with 'Verifikasi Profile' highlighted. The main area displays a table with transaction details. The table has columns: AKSI, KODE FIXED INCOME, BOND CODE, NAMA FIXED INCOME, PORTOFOLIO, and TGL. TERBIT. The table contains three rows of data. Below the table, there is a pagination bar showing 'Showing 1 to 3 of 3 entries' and navigation buttons for 'Previous', '1', and 'Next'.

AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT
<input checked="" type="checkbox"/>	OBL00069	SMFP04CCN7	Obligasi Berkelanjutan IV Sarana Multigriya Finansial Tahap VII Tahun 2019 Seri C	PM02 - Obligasi	12/03/2019
<input checked="" type="checkbox"/>	OBL00096	abc	abcd	PM02 - Obligasi	01/09/2022
<input checked="" type="checkbox"/>	OBL00107	PPLN038CN6	Obligasi III Mitra Jaya Tahun 2019	PM02 - Obligasi	03/09/2019

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6. Search Data yang Akan Dikembalikan Ke Register



VERIFIKASI PROFILE

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

Search: OBL00107

AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURITY	ST. NON AKT
<input checked="" type="checkbox"/>	OBL00107	PPLN038CN6	Obligasi III Mitra Jaya Tahun 2019	PM02 - Obligasi	03/09/2019	03/09/2029	

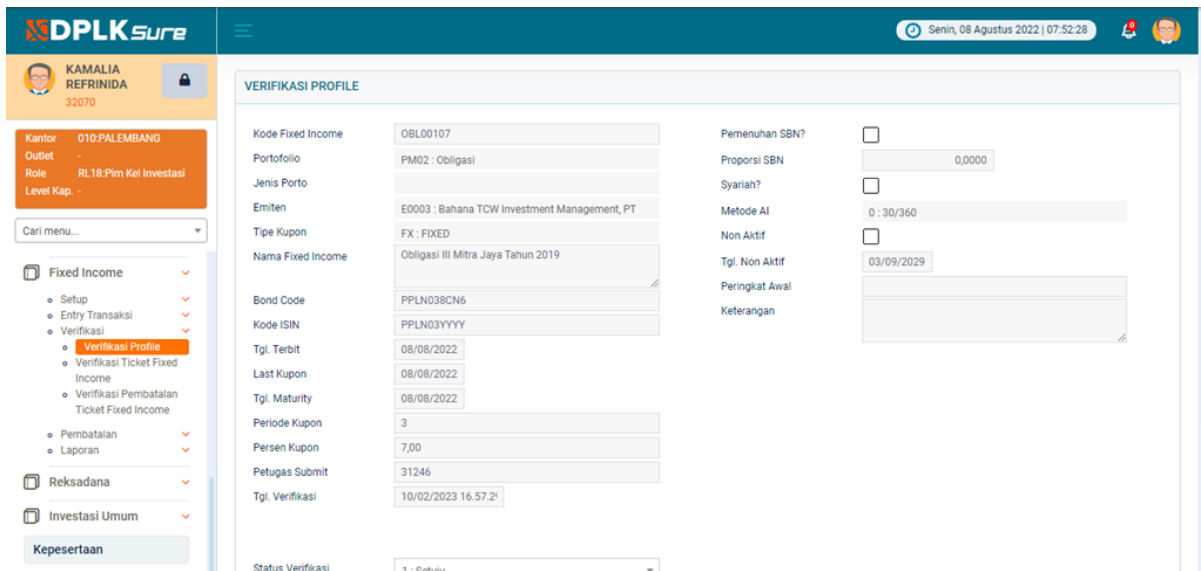
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Sebelum Dikembalikan Ke Register

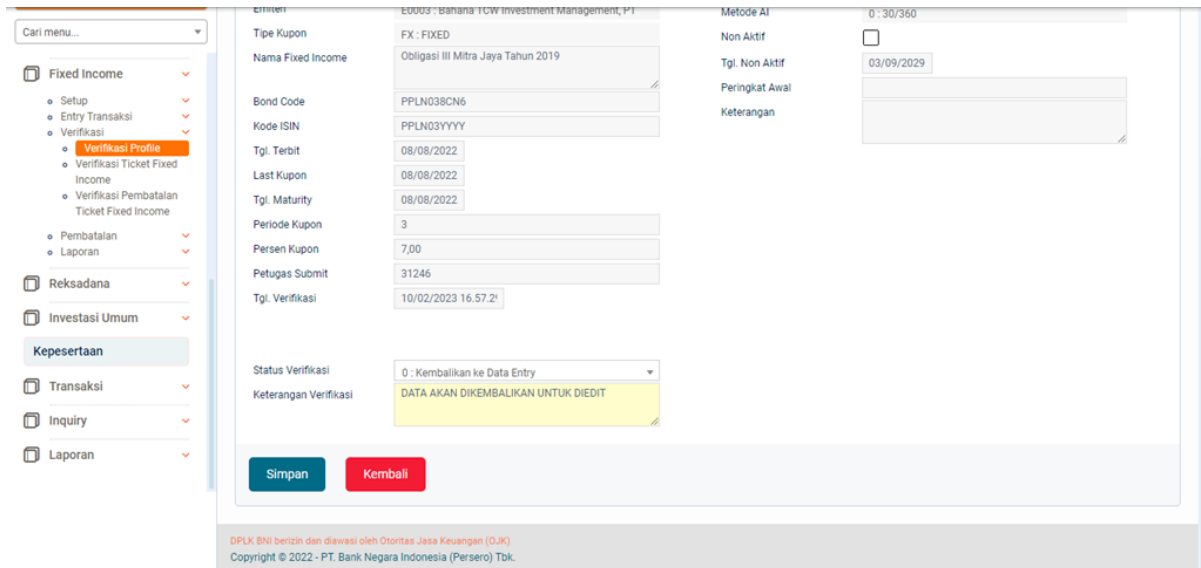


VERIFIKASI PROFILE

Kode Fixed Income	OBL00107	Pemenuhan SBN?	<input type="checkbox"/>
Portofolio	PM02 : Obligasi	Proporsi SBN	0,0000
Jenis Porto		Syariah?	<input type="checkbox"/>
Emiten	E0003 : Bahana TCW Investment Management, PT	Metode AI	0 : 30/360
Tipe Kupon	FX : FIXED	Non Aktif	<input type="checkbox"/>
Nama Fixed Income	Obligasi III Mitra Jaya Tahun 2019	Tgl. Non Aktif	03/09/2029
Bond Code	PPLN038CN6	Peringkat Awal	
Kode ISIN	PPLN03YYYY	Keterangan	
Tgl. Terbit	08/08/2022		
Last Kupon	08/08/2022		
Tgl. Maturity	08/08/2022		
Periode Kupon	3		
Persen Kupon	7,00		
Petugas Submit	31246		
Tgl. Verifikasi	10/02/2023 16:57:21		
Status Verifikasi	1 - Rethink		

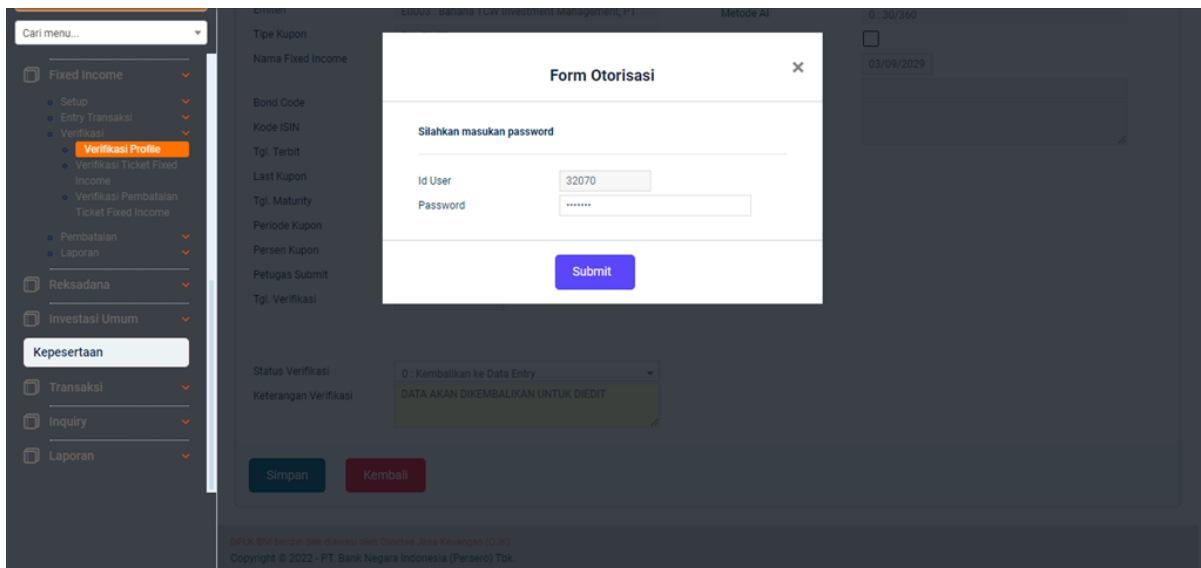
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



The screenshot displays the BNI system interface for verification. On the left is a sidebar menu with options like 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', 'Transaksi', 'Inquiry', and 'Laporan'. The 'Kepesertaan' section is active. The main area shows a form for 'Verifikasi Profile' with fields for 'Tipe Kupon' (FX: FIXED), 'Nama Fixed Income' (Obligasi III Mitra Jaya Tahun 2019), 'Bond Code' (PPLN038CN6), 'Kode ISIN' (PPLN03YYYY), 'Tgl. Terbit' (08/08/2022), 'Last Kupon' (08/08/2022), 'Tgl. Maturity' (08/08/2022), 'Periode Kupon' (3), 'Persen Kupon' (7,00), 'Petugas Submit' (31246), and 'Tgl. Verifikasi' (10/02/2023 16:57:21). The 'Status Verifikasi' dropdown is set to '0 : Kembalikan ke Data Entry'. The 'Keterangan Verifikasi' field contains the text 'DATA AKAN DIKEMBALIKAN UNTUK DIEDIT'. At the bottom, there are 'Simpan' and 'Kembali' buttons. The footer includes the text: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'

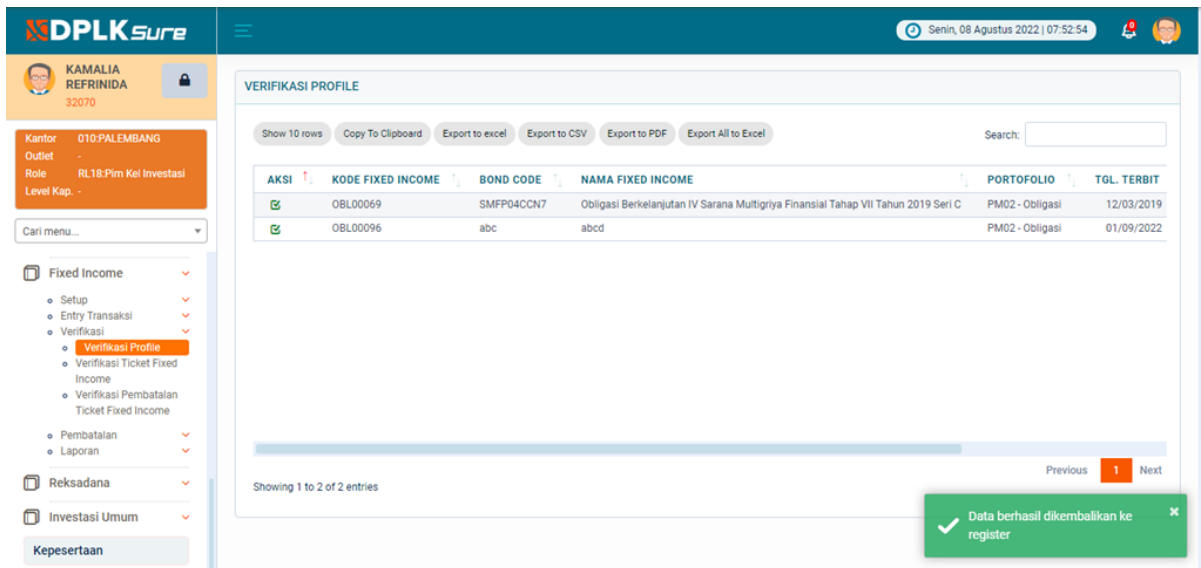
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



The screenshot displays the BNI system interface with an authorization form overlay. The form is titled 'Form Otorisasi' and contains a 'Silahkan masukan password' label. Below this, there are input fields for 'Id User' (32070) and 'Password' (masked with asterisks). A 'Submit' button is located at the bottom of the form. The background shows the same verification form as in the previous screenshot, but it is dimmed. The footer includes the text: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'

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11. Data dengan Kode Fixed Income : OBL00107 Berhasil Dikembalikan Ke Register



VERIFIKASI PROFILE

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

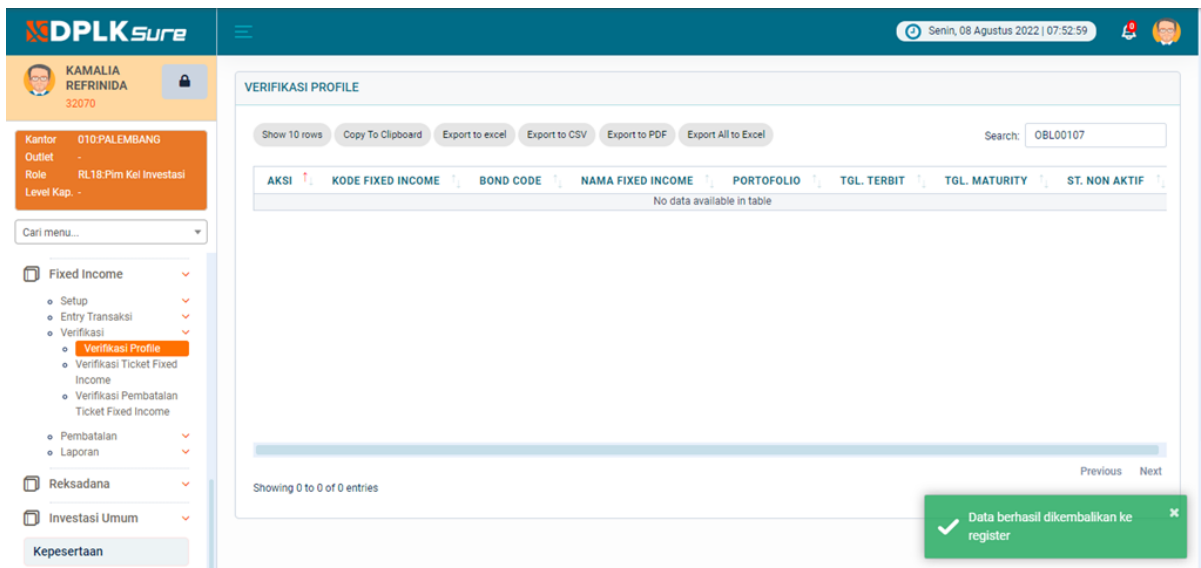
AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT
<input checked="" type="checkbox"/>	OBL00069	SMFP04CCN7	Obligasi Berkelanjutan IV Sarana Multigriya Finansial Tahap VII Tahun 2019 Seri C	PM02 - Obligasi	12/03/2019
<input checked="" type="checkbox"/>	OBL00096	abc	abcd	PM02 - Obligasi	01/09/2022

Showing 1 to 2 of 2 entries

Previous 1 Next

✓ Data berhasil dikembalikan ke register

12. Berikut Data dengan Kode Fixed Income : OBL00107 Setelah Dikembalikan Ke Register



VERIFIKASI PROFILE

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: OBL00107

AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURITY	ST. NON AKTIF
No data available in table							

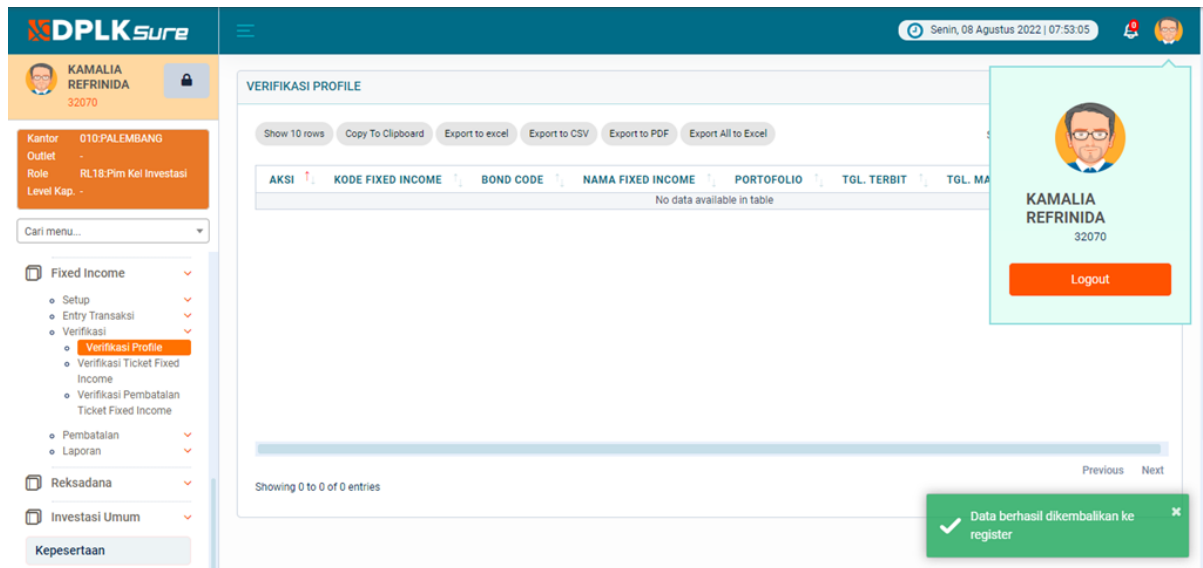
Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

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13. Klik Button Logout



14. Berhasil Logout

