

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 12:37:51,823
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:39:33,576
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 45-001	Normal - Investasi - Fixed Income	Verifikasi - Batalkan -- Setup - Profile Fixed Income	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Fixed Income Pada Investasi	Passed
			4. Pilih Submenu Setup	Passed
			5. Pilih Sub Submenu Profile Fixed Income	Passed
			6. Search Data yang Akan Dibatalkan Verifikasi	Done
			7. Klik Button Batal Verifikasi	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Kode Fixed Income : OBL00108 Berhasil Dibatalkan Verifikasi	Passed
			10. Berikut Data Dengan Kode Fixed Income : OBL00108 Setelah Dibatalkan Verifikasi	Done
			11. Berikut Data Dengan Kode Fixed Income : OBL00108 Setelah Dibatalkan Verifikasi	Done
			12. Klik Button Logout	Done
			13. 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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DPLKINV145-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Verifikasi - Batalkan -- Setup - Profile Fixed Income

Preparations

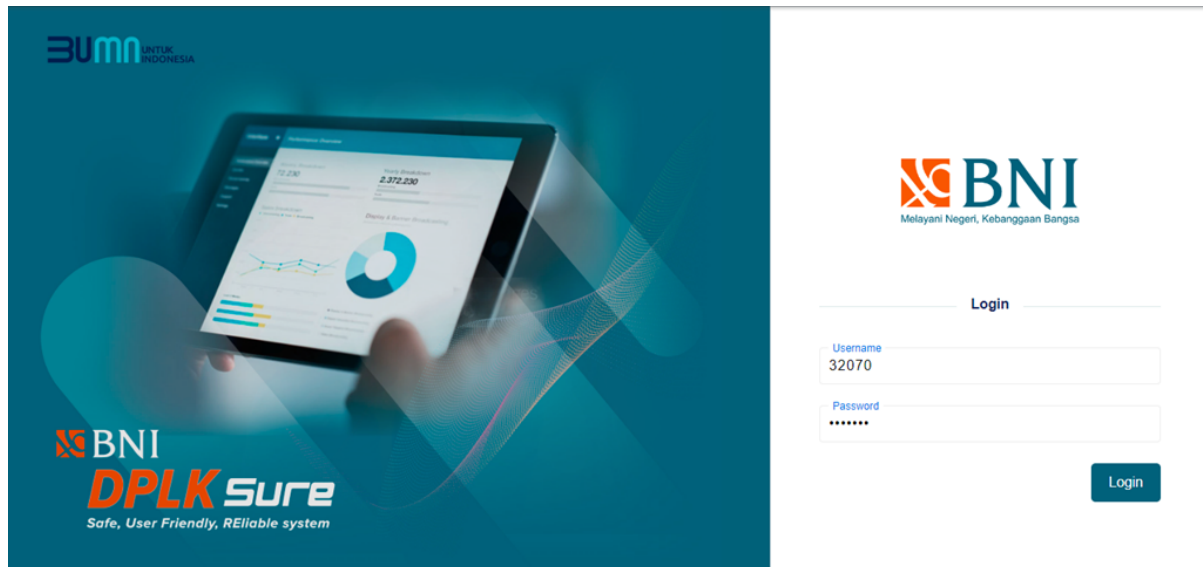
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Fixed Income : OBL00108

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

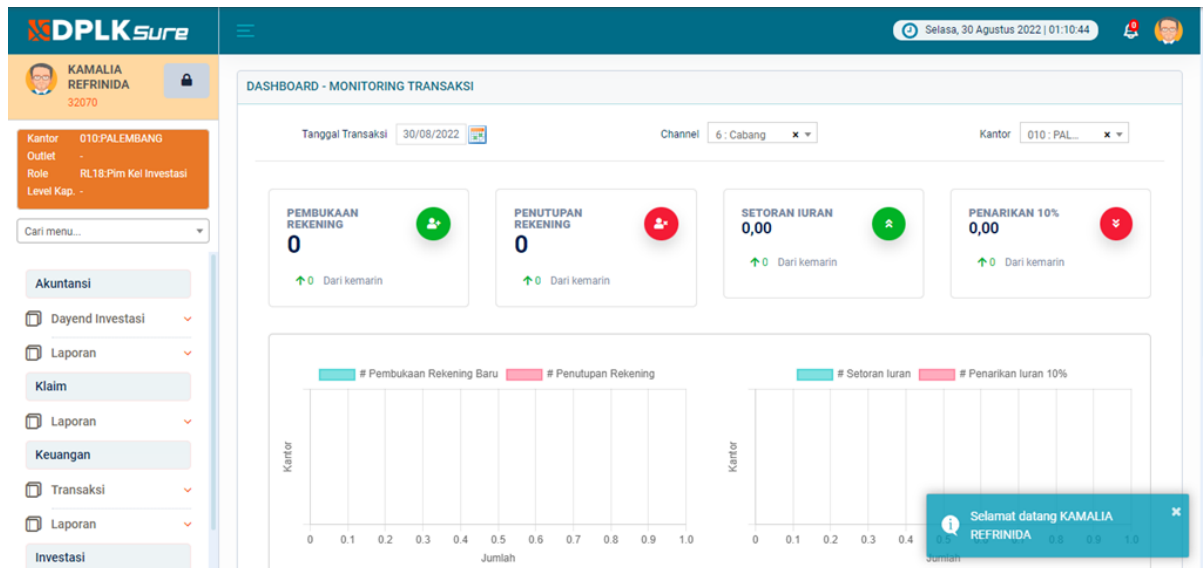
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Short
Description

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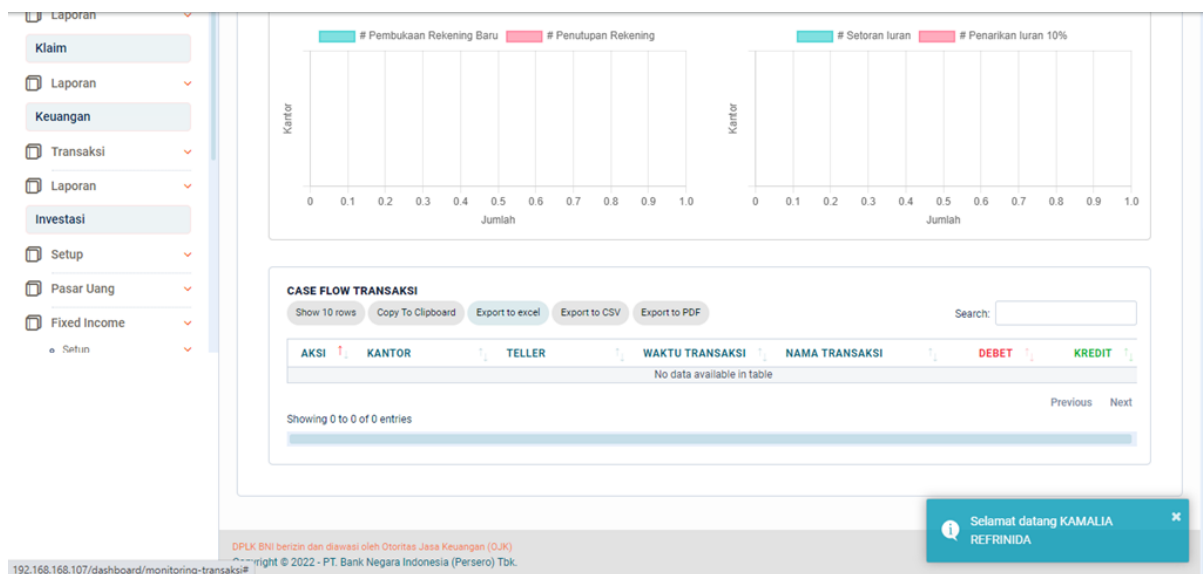
Tester
Start Date
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2. Login Berhasil

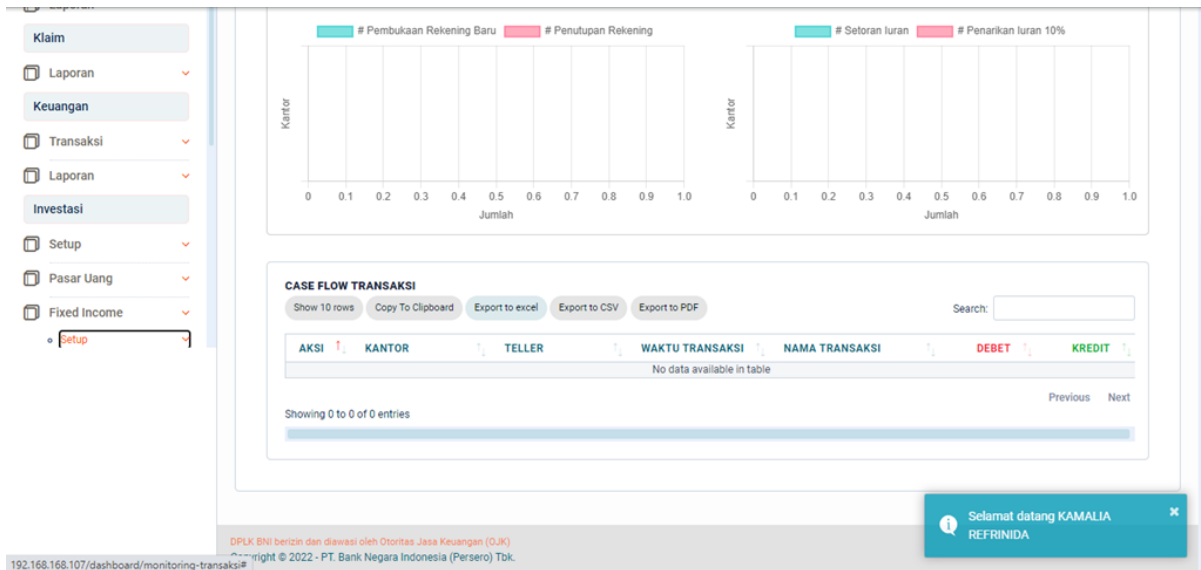


3. Pilih Sidebar Fixed Income Pada Investasi



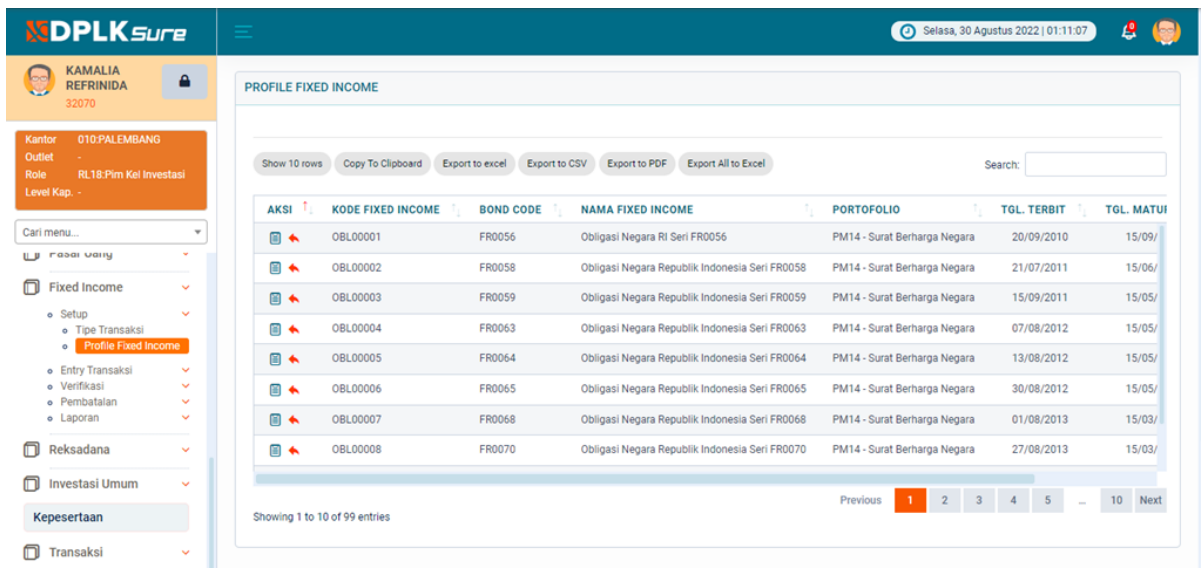
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4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Setup' option is highlighted under the 'Investasi' category. The main content area features two bar charts at the top, each with a legend for account types and a y-axis labeled 'Kantor'. Below the charts is a 'CASE FLOW TRANSAKSI' section with a search bar and a table. The table has columns for 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KREDIT'. The table is currently empty, displaying 'No data available in table'. At the bottom right, there is a welcome message: 'Selamat datang KAMALIA REFRINIDA'.

5. Pilih Sub Submenu Profile Fixed Income



The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Profile Fixed Income' option is highlighted under the 'Fixed Income' category. The main content area displays a 'PROFILE FIXED INCOME' section with a search bar and a table. The table has columns for 'AKSI', 'KODE FIXED INCOME', 'BOND CODE', 'NAMA FIXED INCOME', 'PORTOFOLIO', 'TGL. TERBIT', and 'TGL. MATUH'. The table contains 8 entries of fixed income data. At the bottom right, there is a pagination bar showing 'Showing 1 to 10 of 99 entries'.

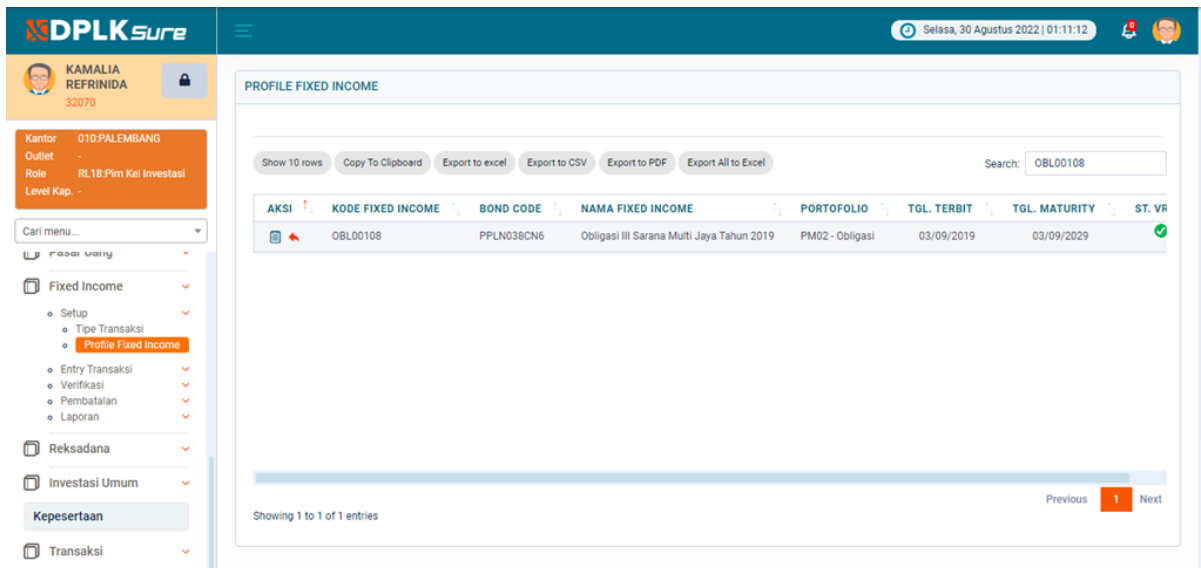
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6. Search Data yang Akan Dibatalkan Verifikasi



DPLK Sure | Selasa, 30 Agustus 2022 | 01:11:12

KAMALIA REFRINIDA 32070

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

Cari menu...

- Fixed Income
 - Setup
 - Tipe Transaksi
 - Profile Fixed Income**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Reksadana
- Investasi Umum
- Kepesertaan
- Transaksi

PROFILE FIXED INCOME

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

Search: OBL00108

AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURITY	ST. VR
	OBL00108	PPLN038CN6	Obligasi III Sarana Multi Jaya Tahun 2019	PM02 - Obligasi	03/09/2019	03/09/2029	

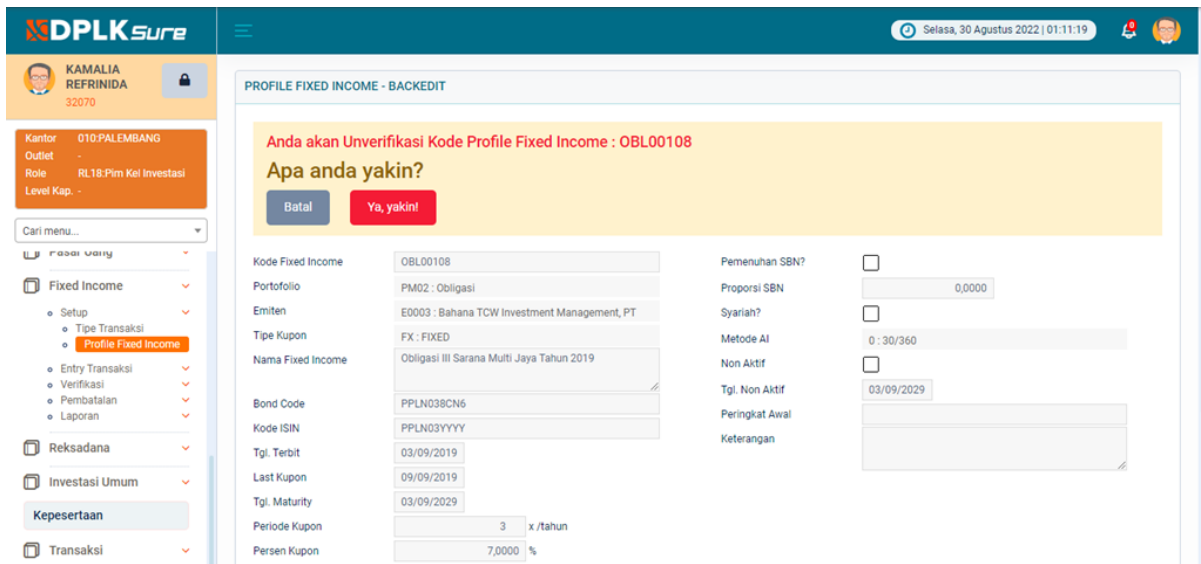
Showing 1 to 1 of 1 entries

Previous **1** Next

7. Klik Button Batal Verifikasi



8. Klik Button Ya, yakin!



DPLK Sure | Selasa, 30 Agustus 2022 | 01:11:19

KAMALIA REFRINIDA 32070

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

Cari menu...

- Fixed Income
 - Setup
 - Tipe Transaksi
 - Profile Fixed Income**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Reksadana
- Investasi Umum
- Kepesertaan
- Transaksi

PROFILE FIXED INCOME - BACKEDIT

Anda akan Unverifikasi Kode Profile Fixed Income : OBL00108
Apa anda yakin?

Batal **Ya, yakin!**

Kode Fixed Income	OBL00108	Pemenuhan SBN?	<input type="checkbox"/>
Portofolio	PM02 : Obligasi	Proporsi SBN	0,0000
Emiten	E0003 : Bahana TCW Investment Management, PT	Syariah?	<input type="checkbox"/>
Tipe Kupon	FX : FIXED	Metode AI	0 : 30/360
Nama Fixed Income	Obligasi III Sarana Multi Jaya Tahun 2019	Non Aktif	<input type="checkbox"/>
Bond Code	PPLN038CN6	Tgl. Non Aktif	03/09/2029
Kode ISIN	PPLN03YYYY	Peringkat Awal	
Tgl. Terbit	03/09/2019	Keterangan	
Last Kupon	09/09/2019		
Tgl. Maturity	03/09/2029		
Periode Kupon	3 x /tahun		
Persen Kupon	7,0000 %		

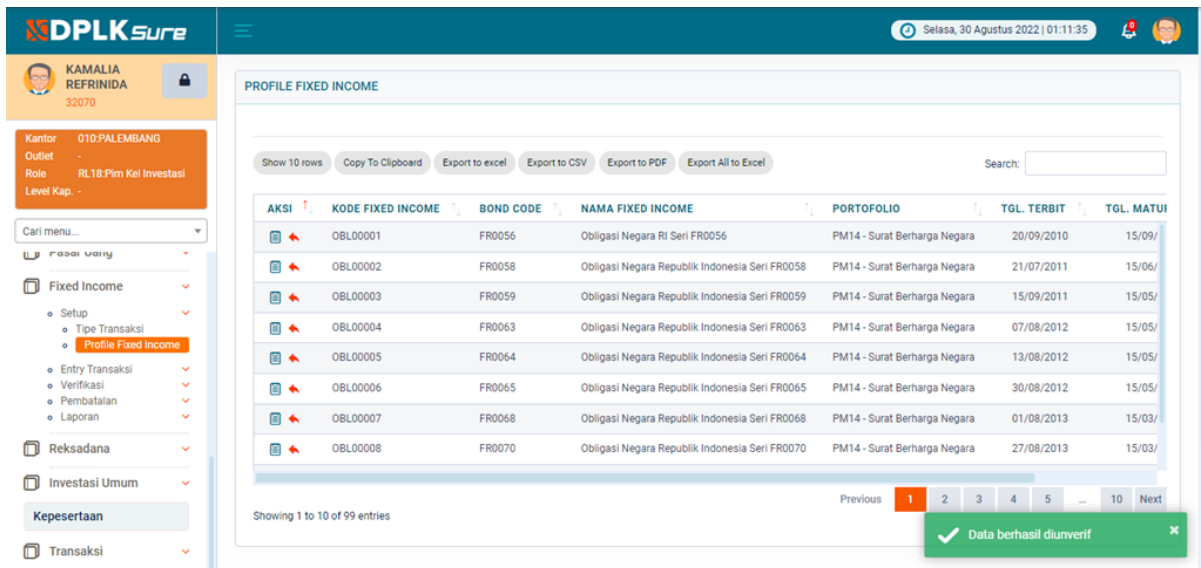
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9. Data Dengan Kode Fixed Income : OBL00108 Berhasil Dibatalkan Verifikasi



PROFILE FIXED INCOME

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: OBL00108

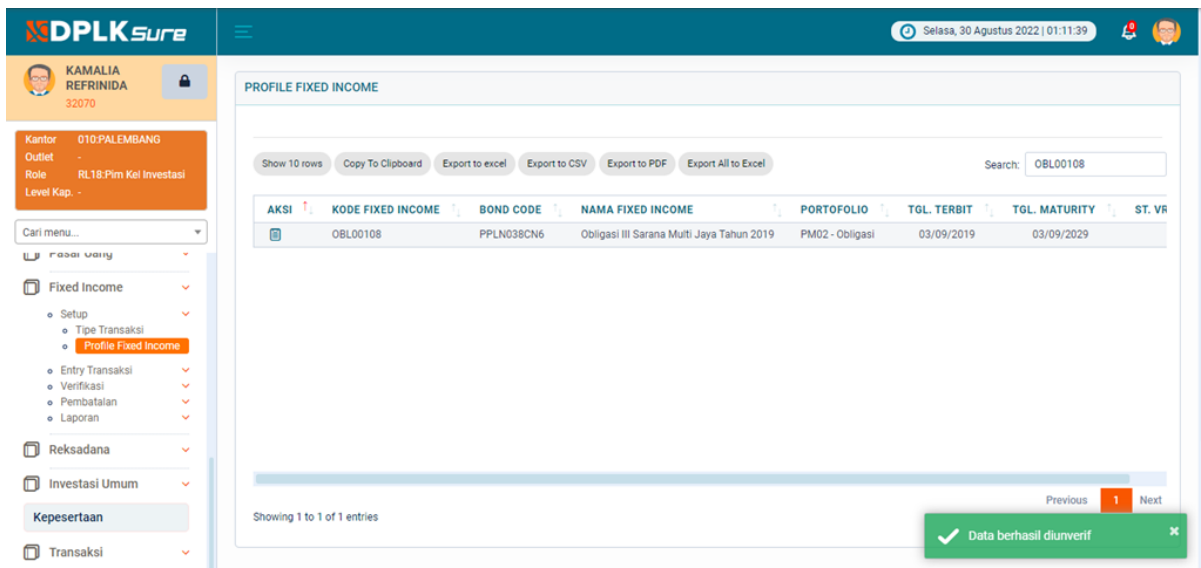
AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATU
	OBL00001	FR0056	Obligasi Negara Ri Seri FR0056	PM14 - Surat Berharga Negara	20/09/2010	15/09/
	OBL00002	FR0058	Obligasi Negara Republik Indonesia Seri FR0058	PM14 - Surat Berharga Negara	21/07/2011	15/06/
	OBL00003	FR0059	Obligasi Negara Republik Indonesia Seri FR0059	PM14 - Surat Berharga Negara	15/09/2011	15/05/
	OBL00004	FR0063	Obligasi Negara Republik Indonesia Seri FR0063	PM14 - Surat Berharga Negara	07/08/2012	15/05/
	OBL00005	FR0064	Obligasi Negara Republik Indonesia Seri FR0064	PM14 - Surat Berharga Negara	13/08/2012	15/05/
	OBL00006	FR0065	Obligasi Negara Republik Indonesia Seri FR0065	PM14 - Surat Berharga Negara	30/08/2012	15/05/
	OBL00007	FR0068	Obligasi Negara Republik Indonesia Seri FR0068	PM14 - Surat Berharga Negara	01/08/2013	15/03/
	OBL00008	FR0070	Obligasi Negara Republik Indonesia Seri FR0070	PM14 - Surat Berharga Negara	27/08/2013	15/03/

Showing 1 to 10 of 99 entries

Previous 1 2 3 4 5 10 Next

✓ Data berhasil diunverif

10. Berikut Data Dengan Kode Fixed Income : OBL00108 Setelah Dibatalkan Verifikasi



PROFILE FIXED INCOME

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: OBL00108

AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURITY	ST. VR
	OBL00108	PPLN038CN6	Obligasi III Sarana Multi Jaya Tahun 2019	PM02 - Obligasi	03/09/2019	03/09/2029	

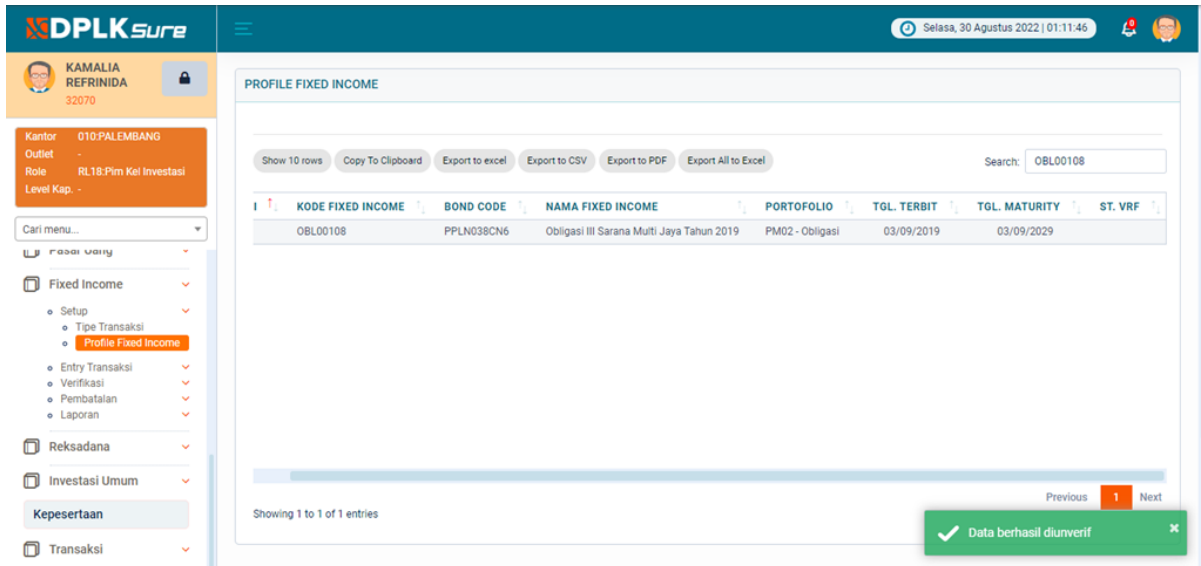
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diunverif

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11. Berikut Data Dengan Kode Fixed Income : OBL00108 Setelah Dibatalkan Verifikasi



PROFILE FIXED INCOME

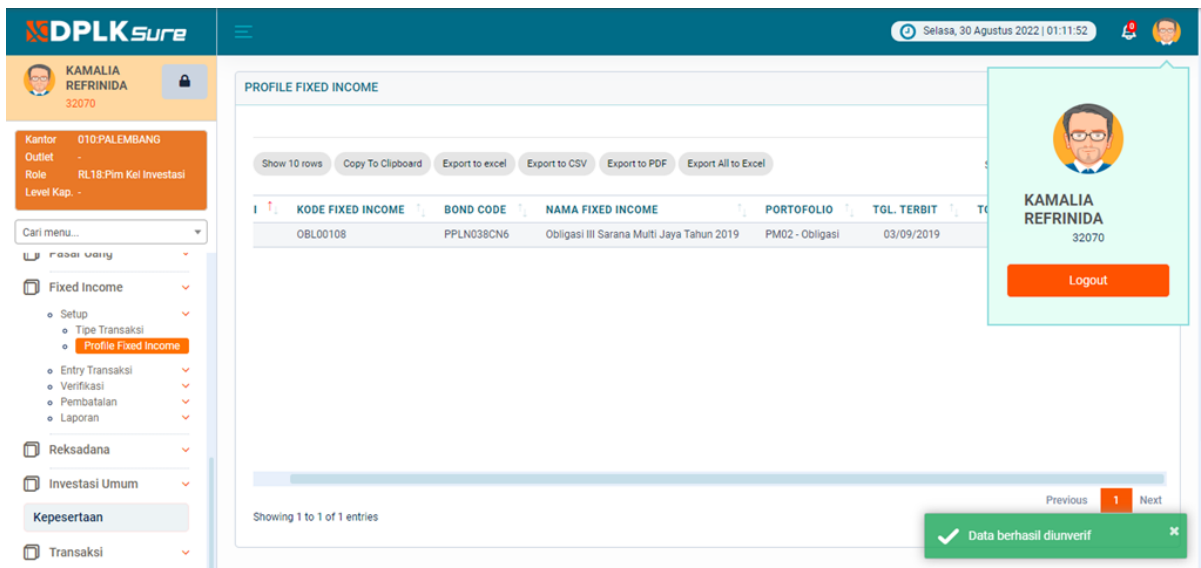
Search: OBL00108

KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURITY	ST. VRF
OBL00108	PPLN038CN6	Obligasi III Sarana Multi Jaya Tahun 2019	PM02 - Obligasi	03/09/2019	03/09/2029	

Showing 1 to 1 of 1 entries

Data berhasil diunverif

12. Klik Button Logout



PROFILE FIXED INCOME

Search: OBL00108

KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURITY	ST. VRF
OBL00108	PPLN038CN6	Obligasi III Sarana Multi Jaya Tahun 2019	PM02 - Obligasi	03/09/2019	03/09/2029	

Showing 1 to 1 of 1 entries

Data berhasil diunverif

Logout

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Description			

13. Berhasil Logout

