

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-22



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Feb 2023 17:58:36,485
Short	Automation Test Execution Document	End Date	22 Feb 2023 18:00:15,128
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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Short	Automation Test Execution Document	End Date	22 Feb 2023 18:00:15,128
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKINV131-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Fixed Income Pada Investasi	8
4. Pilih Submenu Pembatalan	9
5. Pilih Sub Submenu Verifikasi Pembatalan Ticket Fixed Income	9
6. Search Data yang Akan Diverifikasi	10
7. Klik Button Checklist	10
8. Berikut Detail Data Sebelum Diverifikasi	10
9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	11
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	11
11. Data Berhasil Diverifikasi	12
12. Berikut Data Dengan Ticket ID DTOBL202200001 Setelah Diverifikasi	12
13. Klik Button Logout	13
14. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	22 Feb 2023 18:00:15,128
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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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Short	Automation Test Execution Document	End Date	22 Feb 2023 18:00:15,128
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV1 31-001	Normal - Investasi - Transaksi Beli/Jual Fixed Income	Fixed Income - Verifikasi Pembatalan Disetujui	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Fixed Income Pada Investasi	Passed
			4. Pilih Submenu Pembatalan	Passed
			5. Pilih Sub Submenu Verifikasi Pembatalan Ticket Fixed Income	Passed
			6. Search Data yang Akan Diverifikasi	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Diverifikasi	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 Berhasil Diverifikasi	Passed
			12. Berikut Data Dengan Ticket ID DTOBL202200001 Setelah Diverifikasi	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Feb 2023 17:58:36,485
Short	Automation Test Execution Document	End Date	22 Feb 2023 18:00:15,128
Description			

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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Project Type	CR/IR/MR	Start Date	22 Feb 2023 17:58:36,485
Short	Automation Test Execution Document	End Date	22 Feb 2023 18:00:15,128
Description			

DPLKINV131-001

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Fixed Income

Scenario Description

Fixed Income - Verifikasi Pembatalan Disetujui

Preparations

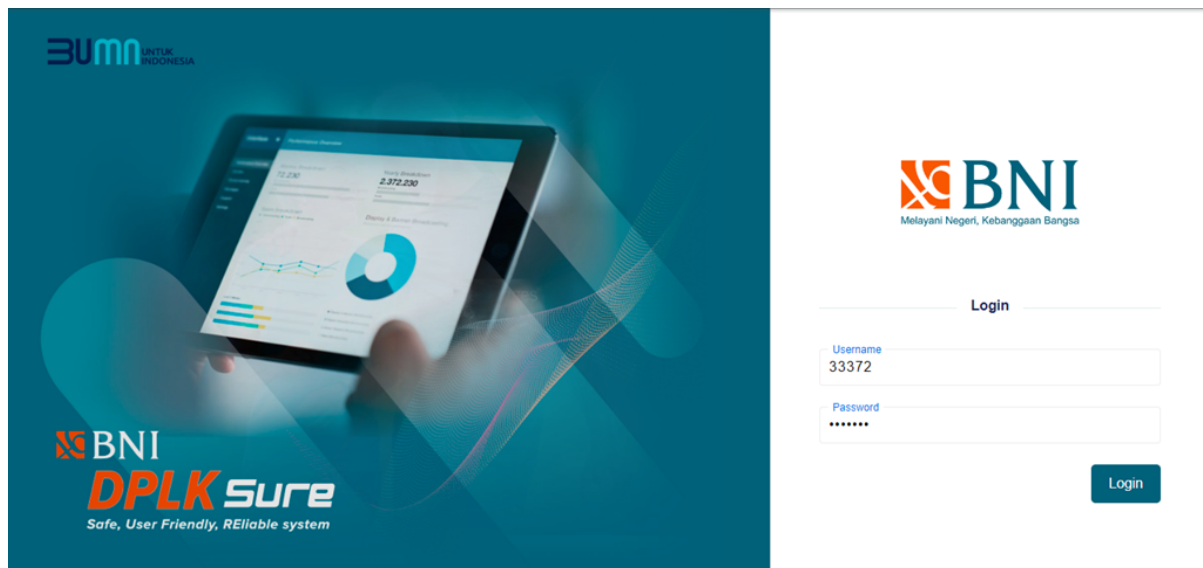
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket ID : DTOBL202200001
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.FIX.BEJ.011 PEMBATALAN DISETUJUI

Exit Criteria

Data Pembatalan Fixed Income berhasil diverifikasi setuju

Test Steps

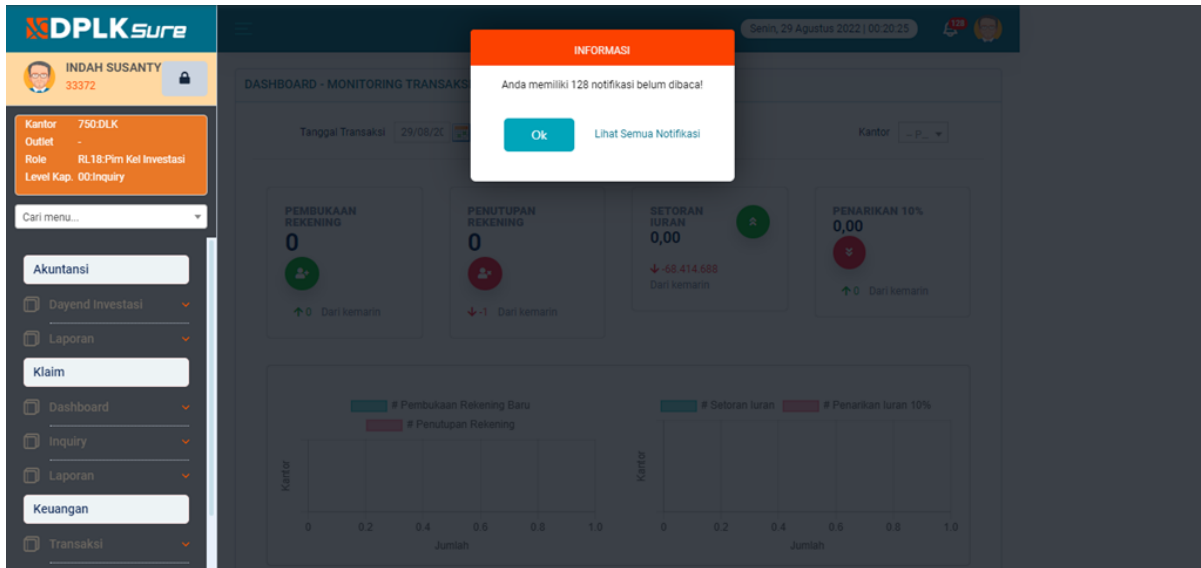
1. Input Data Login



UserID: 33372

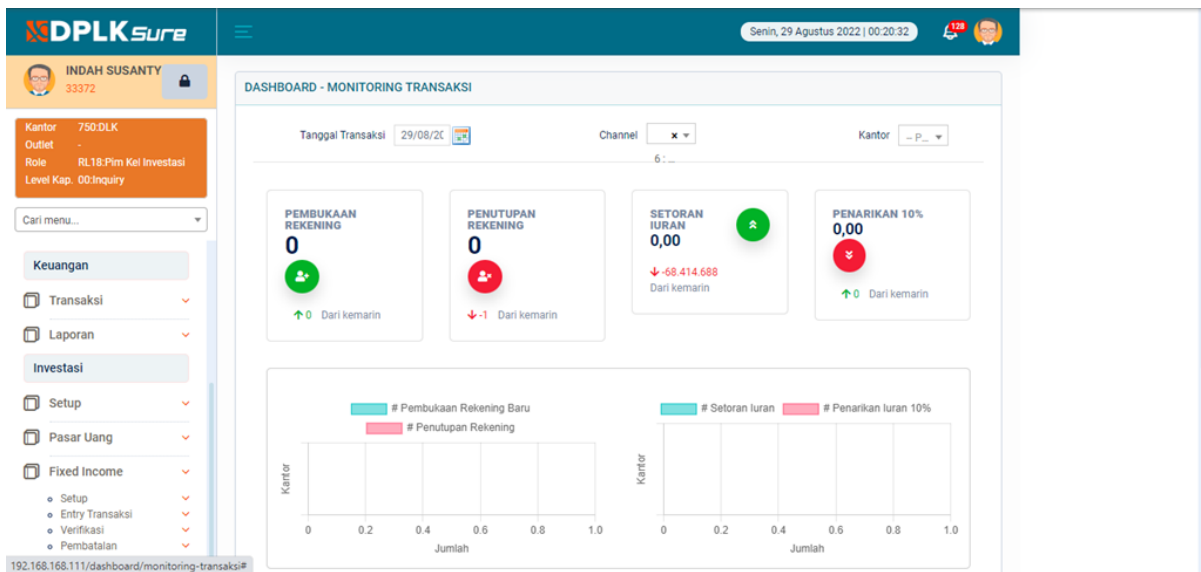
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Feb 2023 17:58:36,485
Short	Automation Test Execution Document	End Date	22 Feb 2023 18:00:15,128
Description			

2. Login Berhasil



The screenshot shows the DPLK Sure dashboard after a successful login. A notification pop-up is displayed in the center, stating: "INFORMASI: Anda memiliki 128 notifikasi belum dibaca! (128) Lihat Semua Notifikasi". The dashboard includes a sidebar with navigation options like Akuntansi, Klaim, and Keuangan. The main area displays a "DASHBOARD - MONITORING TRANSAKSI" with four cards: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (0,00). Below these are two charts showing trends for various transaction types over time.

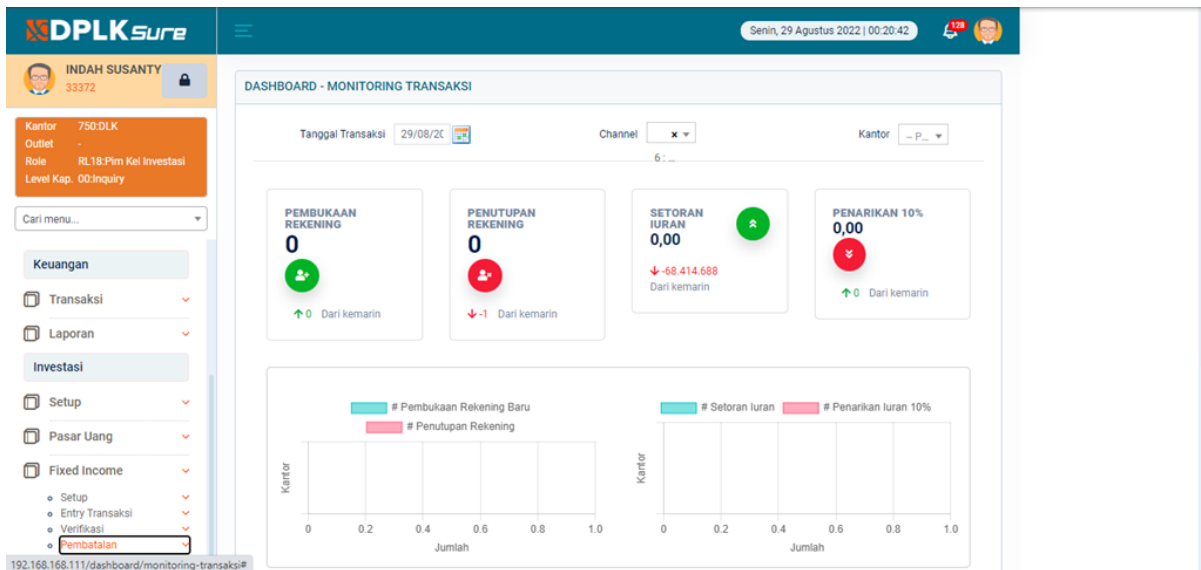
3. Pilih Sidebar Fixed Income Pada Investasi



This screenshot shows the DPLK Sure dashboard with the "Fixed Income" option selected in the sidebar under the "Investasi" category. The sidebar menu includes options like Setup, Entry Transaksi, Verifikasi, and Pembatalan. The main dashboard area remains the same, displaying transaction monitoring cards and charts. The URL in the browser address bar is "192.168.168.111/dashboard/monitoring-transaksi#".

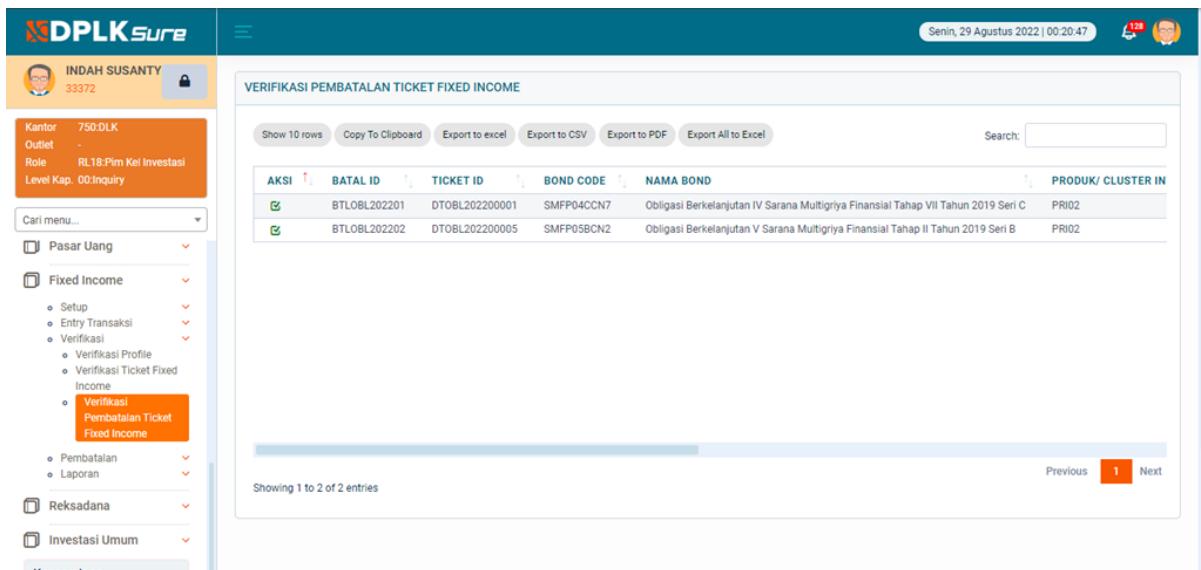
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Feb 2023 17:58:36,485
Short	Automation Test Execution Document	End Date	22 Feb 2023 18:00:15,128
Description			

4. Pilih Submenu Pembatalan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Pembatalan' highlighted. The main area displays four transaction summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing transaction counts by 'Kantor' (Branch) for 'Jumlah' (Amount). The first chart shows '# Pembukaan Rekening Baru' (blue) and '# Penutupan Rekening' (red). The second chart shows '# Setoran iuran' (blue) and '# Penarikan iuran 10%' (red).

5. Pilih Sub Submenu Verifikasi Pembatalan Ticket Fixed Income



The screenshot shows the 'VERIFIKASI PEMBATALAN TICKET FIXED INCOME' interface. The left sidebar contains a menu with 'Verifikasi Pembatalan Ticket Fixed Income' highlighted. The main area displays a table with columns: AKSI, BATAL ID, TICKET ID, BOND CODE, NAMA BOND, and PRODUK/ CLUSTER IN. The table contains two rows of data. Below the table, there are pagination controls showing 'Showing 1 to 2 of 2 entries' and buttons for 'Previous', '1', and 'Next'.

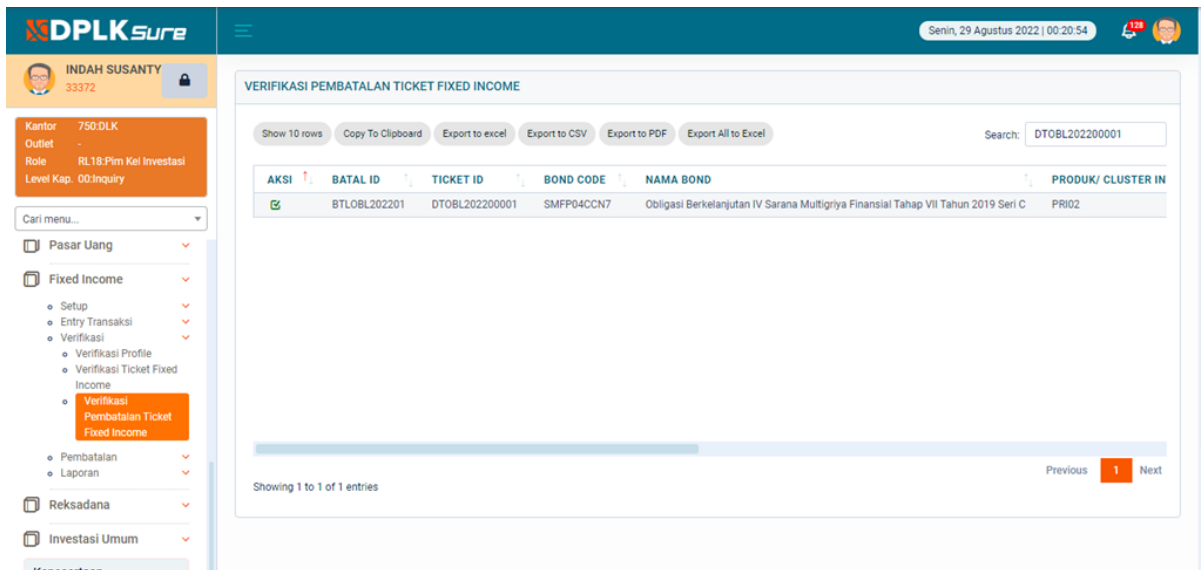
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
22 Feb 2023 17:58:36,485
22 Feb 2023 18:00:15,128

6. Search Data yang Akan Diverifikasi



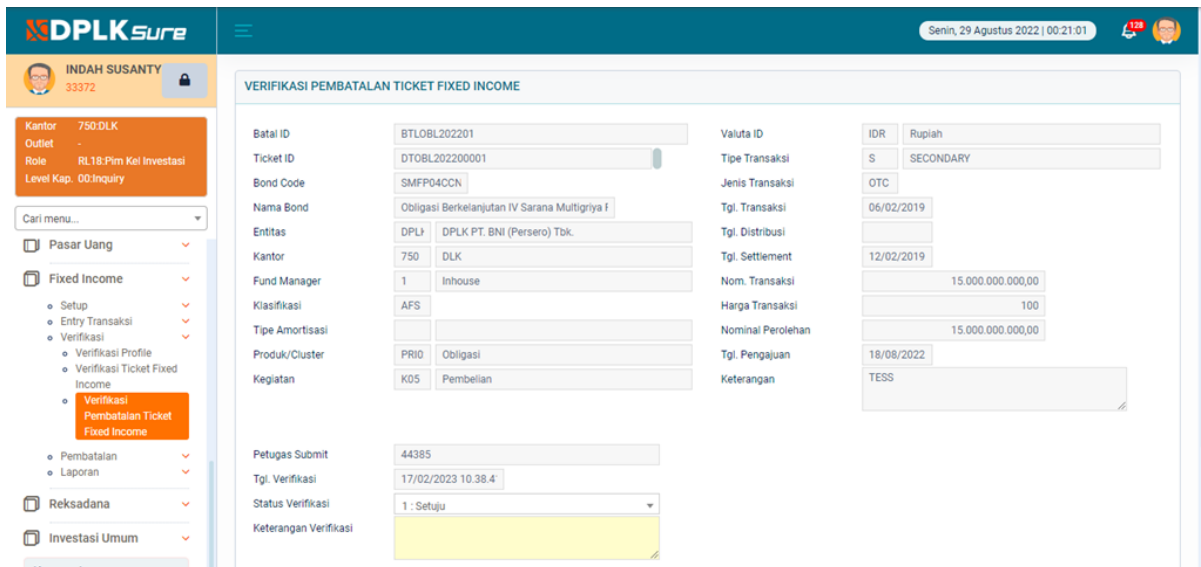
The screenshot shows the DPLK Sure interface. On the left is a sidebar with a user profile for INDAH SUSANTY (33372) and a menu with categories like Pasar Uang, Fixed Income, Reksadana, and Investasi Umum. The 'Fixed Income' category is expanded, showing sub-items like Setup, Entry Transaksi, Verifikasi, and Verifikasi Ticket Fixed Income. The main area displays a table titled 'VERIFIKASI PEMBATALAN TICKET FIXED INCOME'. The table has columns: AKSI, BATAL ID, TICKET ID, BOND CODE, NAMA BOND, and PRODUK/ CLUSTER IN. A search bar at the top right contains the text 'DTOBL202200001'. Below the table, it says 'Showing 1 to 1 of 1 entries'.

AKSI	BATAL ID	TICKET ID	BOND CODE	NAMA BOND	PRODUK/ CLUSTER IN
<input checked="" type="checkbox"/>	BTLOBL202201	DTOBL202200001	SMFP04CCN7	Obligasi Berkelanjutan IV Sarana Multigriya Finansial Tahap VII Tahun 2019 Seri C	PRI02

7. Klik Button Checklist



8. Berikut Detail Data Sebelum Diverifikasi

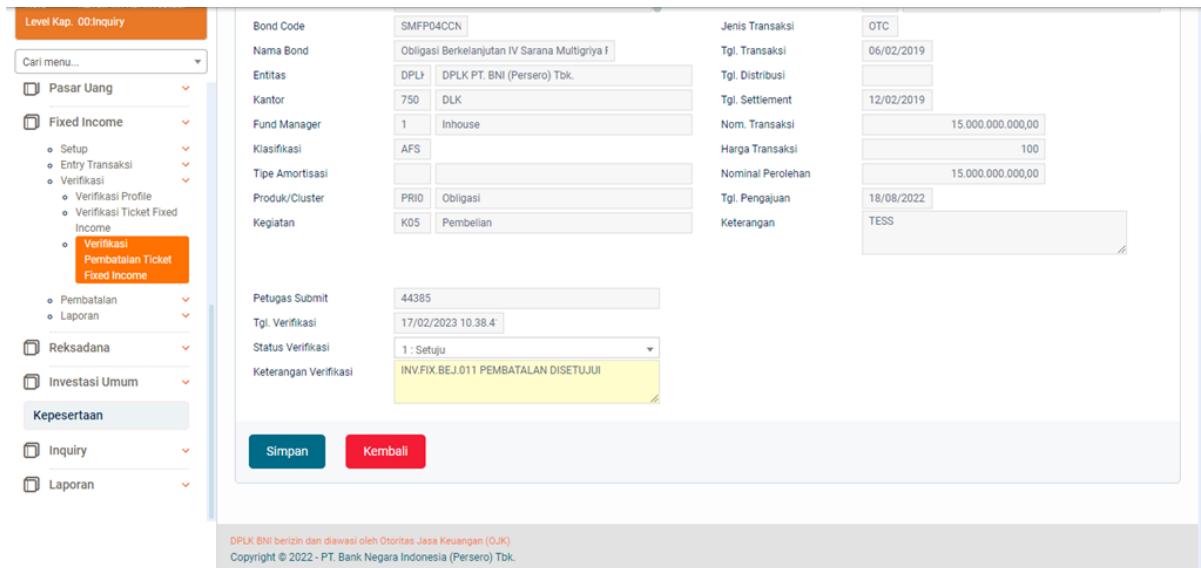


The screenshot shows the DPLK Sure interface with the detailed data for the 'VERIFIKASI PEMBATALAN TICKET FIXED INCOME' transaction. The data is organized into two main sections: 'Batal ID' and 'Valuta ID'. The 'Batal ID' section includes fields for Ticket ID, Bond Code, Nama Bond, Entitas, Kantor, Fund Manager, Klasifikasi, Tipe Amortisasi, Produk/Cluster, and Kegiatan. The 'Valuta ID' section includes fields for Valuta ID, Tipe Transaksi, Jenis Transaksi, Tgl. Transaksi, Tgl. Distribusi, Tgl. Settlement, Nom. Transaksi, Harga Transaksi, Nominal Perolehan, Tgl. Pengajuan, and Keterangan. Below these sections, there are fields for Petugas Submit, Tgl. Verifikasi, Status Verifikasi, and Keterangan Verifikasi.

Batal ID		Valuta ID	
Batal ID	BTLOBL202201	Valuta ID	IDR Rupiah
Ticket ID	DTOBL202200001	Tipe Transaksi	S SECONDARY
Bond Code	SMFP04CCN	Jenis Transaksi	OTC
Nama Bond	Obligasi Berkelanjutan IV Sarana Multigriya f	Tgl. Transaksi	06/02/2019
Entitas	DPL PT. BNI (Persero) Tbk.	Tgl. Distribusi	
Kantor	750 DLK	Tgl. Settlement	12/02/2019
Fund Manager	1 Inhouse	Nom. Transaksi	15.000.000.000,00
Klasifikasi	AFS	Harga Transaksi	100
Tipe Amortisasi		Nominal Perolehan	15.000.000.000,00
Produk/Cluster	PRI0 Obligasi	Tgl. Pengajuan	18/08/2022
Kegiatan	K05 Pembelian	Keterangan	TESS
Petugas Submit	44385		
Tgl. Verifikasi	17/02/2023 10:38:4		
Status Verifikasi	1 : Setuju		
Keterangan Verifikasi			

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Feb 2023 17:58:36,485
Short	Automation Test Execution Document	End Date	22 Feb 2023 18:00:15,128
Description			

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

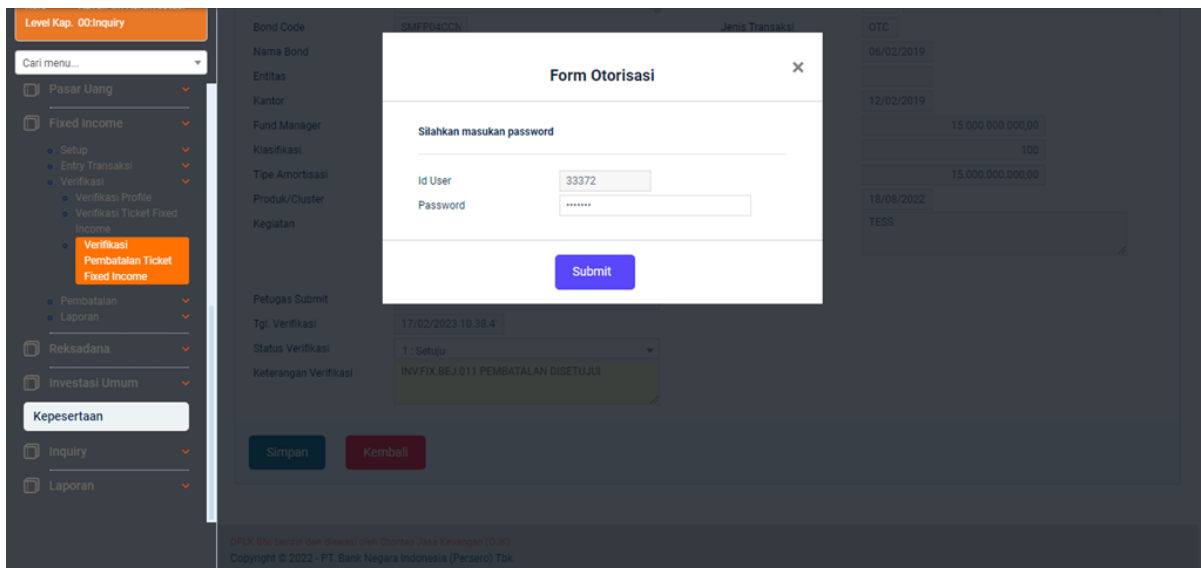


The screenshot shows the 'Verifikasi' (Verification) screen in the BNI system. The left sidebar contains a menu with options like 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', and 'Kepesertaan'. The main area displays the following information:

- Bond Code:** SMFP04CCN
- Nama Bond:** Obligasi Berkelanjutan IV Sarana Multigraya f
- Entitas:** DPLK PT. BNI (Persero) Tbk.
- Kantor:** 750 DLK
- Fund Manager:** 1 Inhouse
- Klasifikasi:** AFS
- Tipe Amortisasi:**
- Produk/Cluster:** PRI0 Obligasi
- Kegiatan:** K05 Pembelian
- Jenis Transaksi:** OTC
- Tgl. Transaksi:** 06/02/2019
- Tgl. Distribusi:**
- Tgl. Settlement:** 12/02/2019
- Norm. Transaksi:** 15.000.000.000,00
- Harga Transaksi:** 100
- Nominal Perolehan:** 15.000.000.000,00
- Tgl. Pengajuan:** 18/08/2022
- Keterangan:** TESS

At the bottom, there are fields for 'Petugas Submit' (44385), 'Tgl. Verifikasi' (17/02/2023 10:38:4), 'Status Verifikasi' (1 : Setuju), and 'Keterangan Verifikasi' (INV FIX.BEJ.011 PEMBATALAN DISETUJUI). Below these fields are two buttons: 'Simpan' (Save) and 'Kembali' (Back).

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



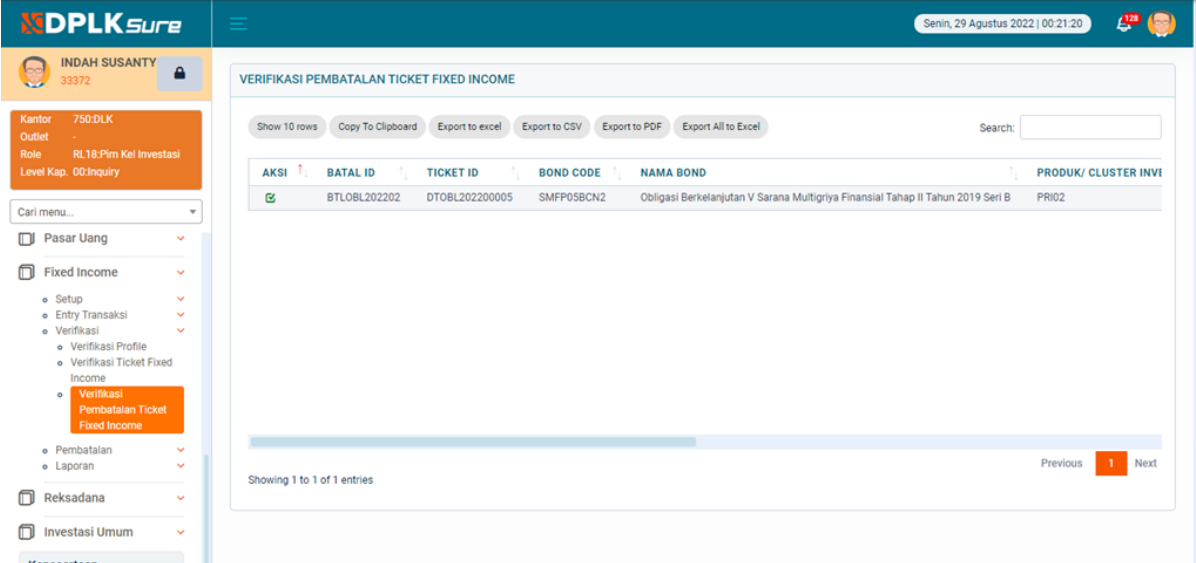
The screenshot shows the same verification screen as before, but with a 'Form Otorisasi' (Authorization Form) overlay. The form contains the following fields:

- Silahkan masukan password** (Please enter password)
- Id User:** 33372
- Password:** (masked with asterisks)
- Submit** button

The background shows the same verification details as in the previous screenshot.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Feb 2023 17:58:36,485
Short	Automation Test Execution Document	End Date	22 Feb 2023 18:00:15,128
Description			

11. Data Berhasil Diverifikasi

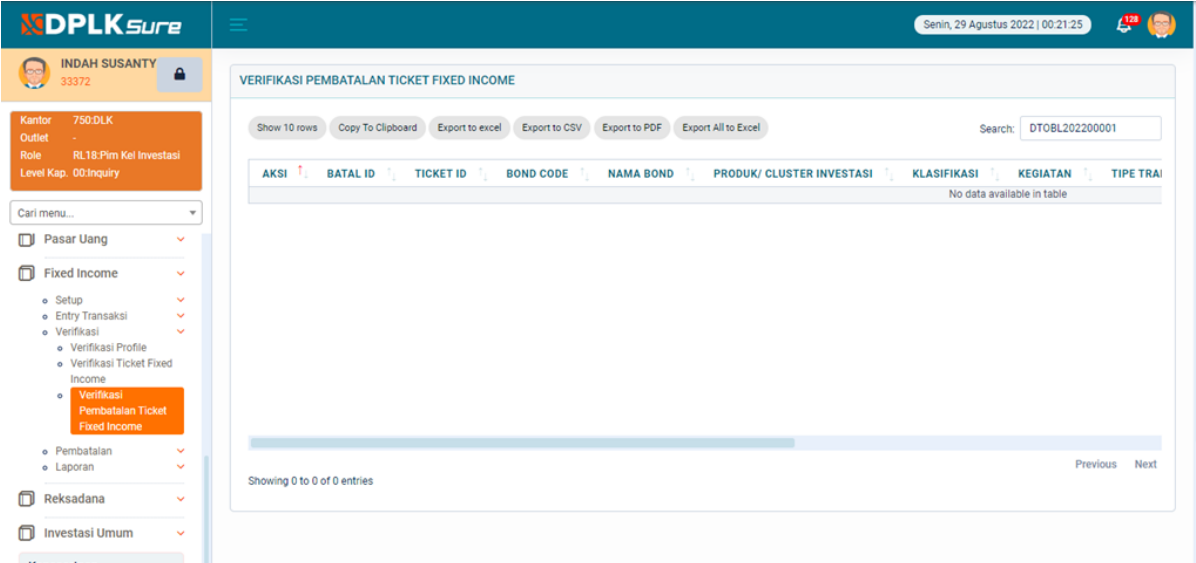


The screenshot shows the 'VERIFIKASI PEMBATALAN TICKET FIXED INCOME' page in the DPLK Sure application. The user is logged in as INDAH SUSANTY (33372). The left sidebar shows the navigation menu with 'Verifikasi Pembatalan Ticket Fixed Income' selected. The main area displays a table with one entry:

AKSI	BATAL ID	TICKET ID	BOND CODE	NAMA BOND	PRODUK/ CLUSTER INVI
	BT0BL202202	DT0BL202200005	SMFP05BCN2	Obligasi Berkelanjutan V Sarana Multigriya Finansial Tahap II Tahun 2019 Seri B	PRI02

Showing 1 to 1 of 1 entries

12. Berikut Data Dengan Ticket ID DT0BL202200001 Setelah Diverifikasi



The screenshot shows the same 'VERIFIKASI PEMBATALAN TICKET FIXED INCOME' page, but the search filter is set to 'DT0BL202200001'. The table is empty, and the message 'No data available in table' is displayed.

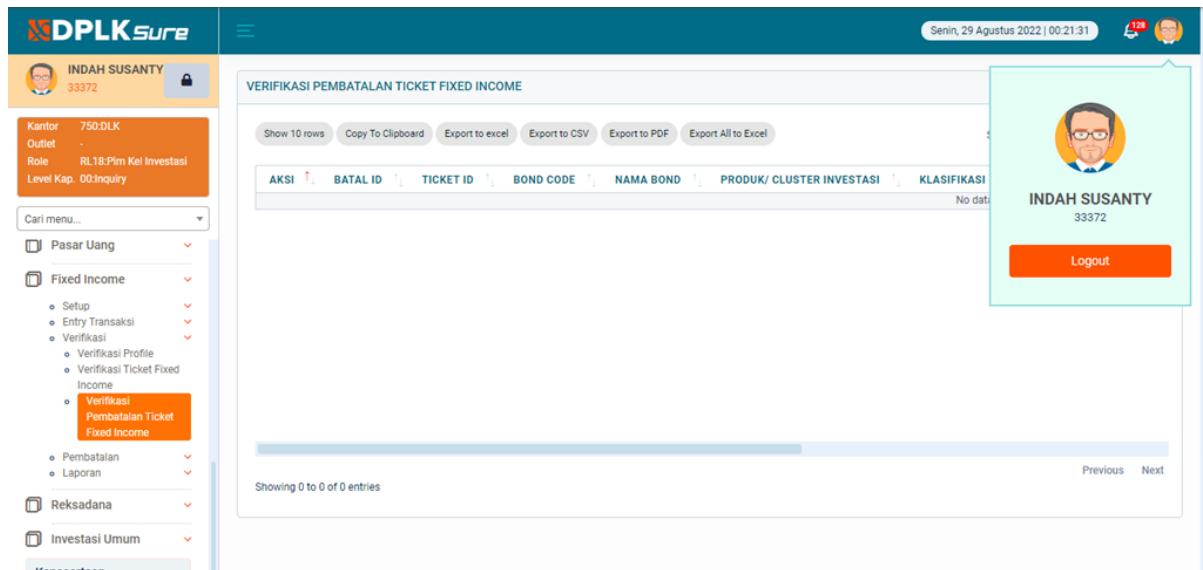
AKSI	BATAL ID	TICKET ID	BOND CODE	NAMA BOND	PRODUK/ CLUSTER INVESTASI	KLASIFIKASI	KEGIATAN	TIPE TRA
------	----------	-----------	-----------	-----------	---------------------------	-------------	----------	----------

No data available in table

Showing 0 to 0 of 0 entries

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	22 Feb 2023 17:58:36,485
Short	Automation Test Execution Document	End Date	22 Feb 2023 18:00:15,128
Description			

13. Klik Button Logout



14. Berhasil Logout

