

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 17:31:01,223
Short	Automation Test Execution Document	End Date	22 Feb 2023 17:32:47,224
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 30-001	Normal - Investasi - Transaksi Beli/Jual Fixed Income	Fixed Income - Entry Pembatalan	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 Pembatalan Ticket Fixed Income	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Tambah Pembatalan Ticket Fixed Income	Done
			8. Klik Button Search Ticket ID	Done
			9. Cari dan Pilih Data Ticket ID yang Dibutuhkan	Done
			10. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			11. Berhasil Tambah Pembatalan Ticket Fixed Income	Passed
			12. Berikut Data Dengan Ticket ID : DFOB202200005	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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DPLKINV130-001

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Fixed Income

Scenario Description

Fixed Income - Entry Pembatalan

Preparations

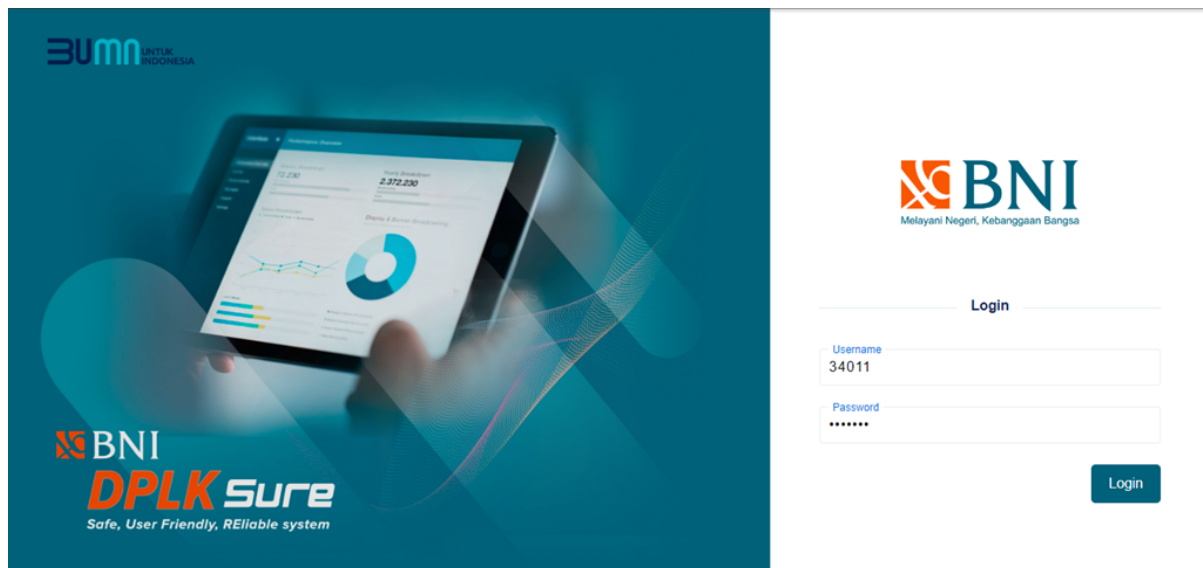
01. Username : 34011
02. Password : bni1234
03. Role : 20 - Analis Investasi
04. Ticket ID : DTOBL202200005
05. Tgl. Pengajuan : 16/08/2022
06. Keterangan : INV.FIX.BEJ.011 AJUKAN BATAL

Exit Criteria

Data Pembatalan Fixed Income berhasil dibuat

Test Steps

1. Input Data Login



UserID: 34011

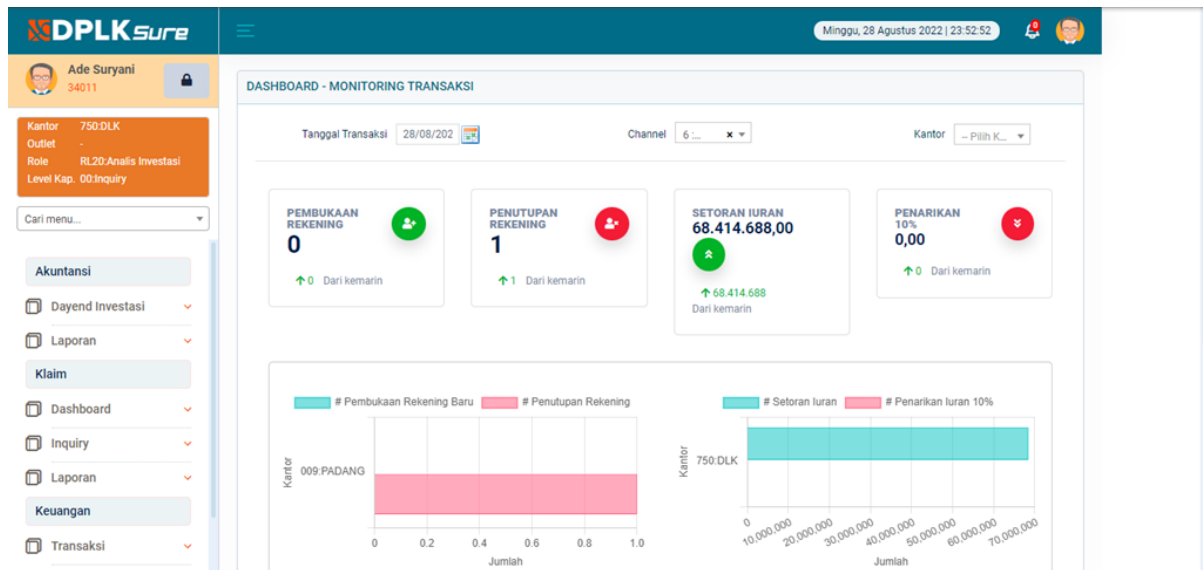
Project No
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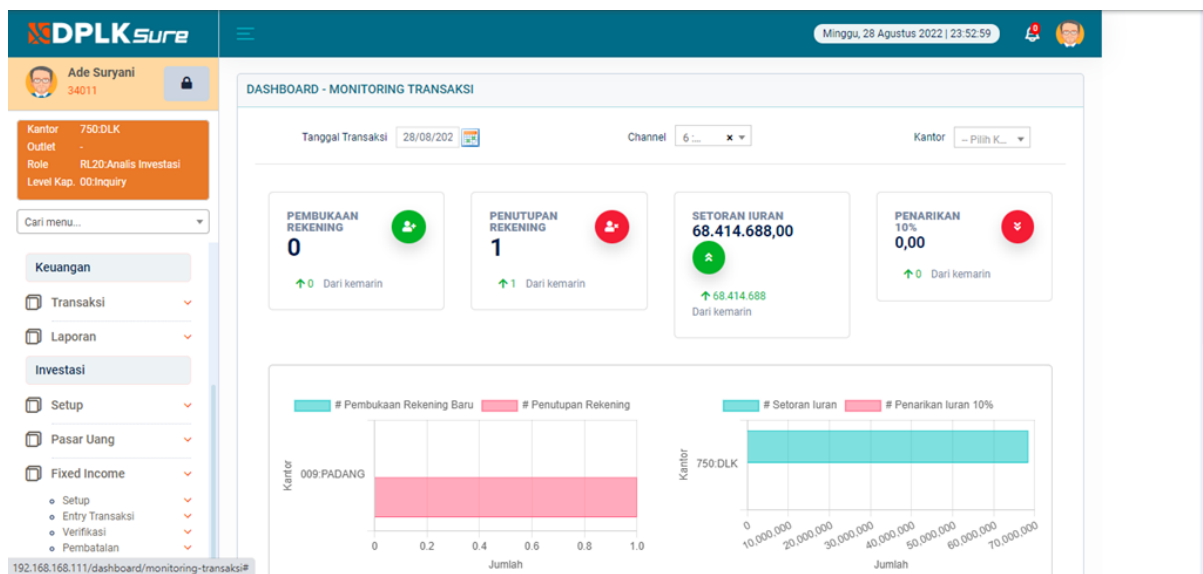
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2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



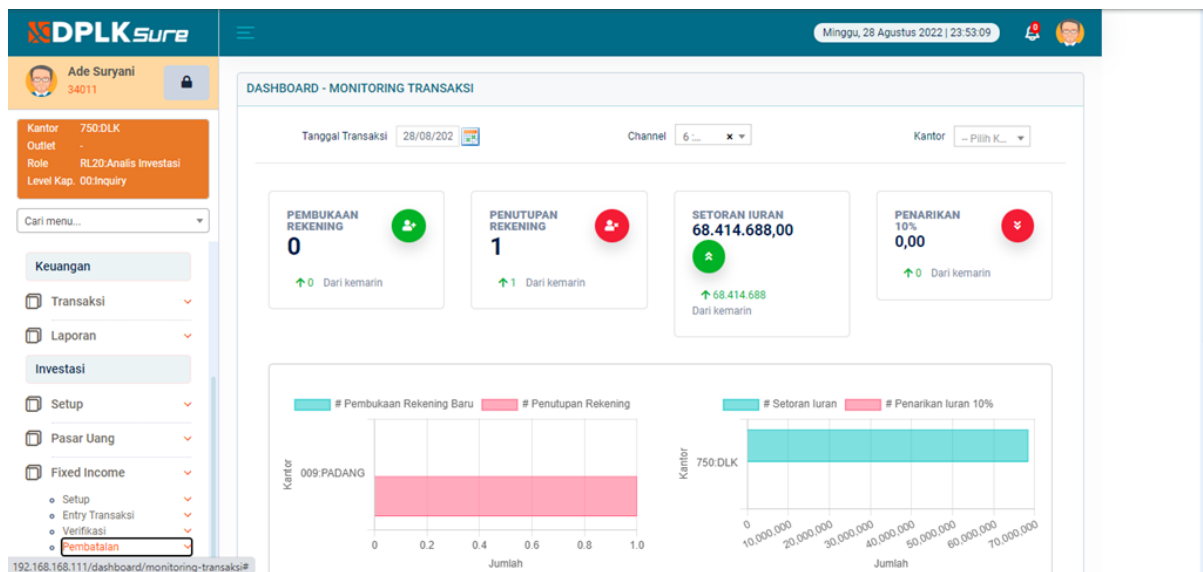
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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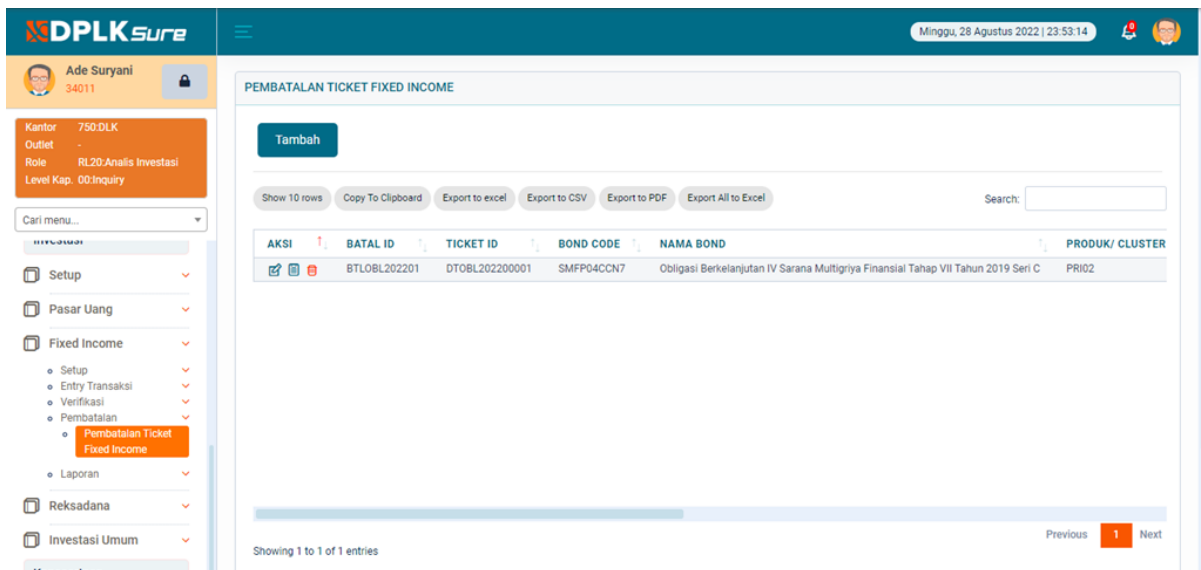
Tester
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4. Pilih Submenu Pembatalan




5. Pilih Sub Submenu Pembatalan Ticket Fixed Income



PEMBATALAN TICKET FIXED INCOME

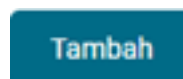
Tambah

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

AKSI	BATAL ID	TICKET ID	BOND CODE	NAMA BOND	PRODUK/CLUSTER
	BTLOBL202201	DTOBL202200001	SMFP04CCN7	Obligasi Berkelanjutan IV Sarana Multigriya Finansial Tahap VII Tahun 2019 Seri C	PRI02

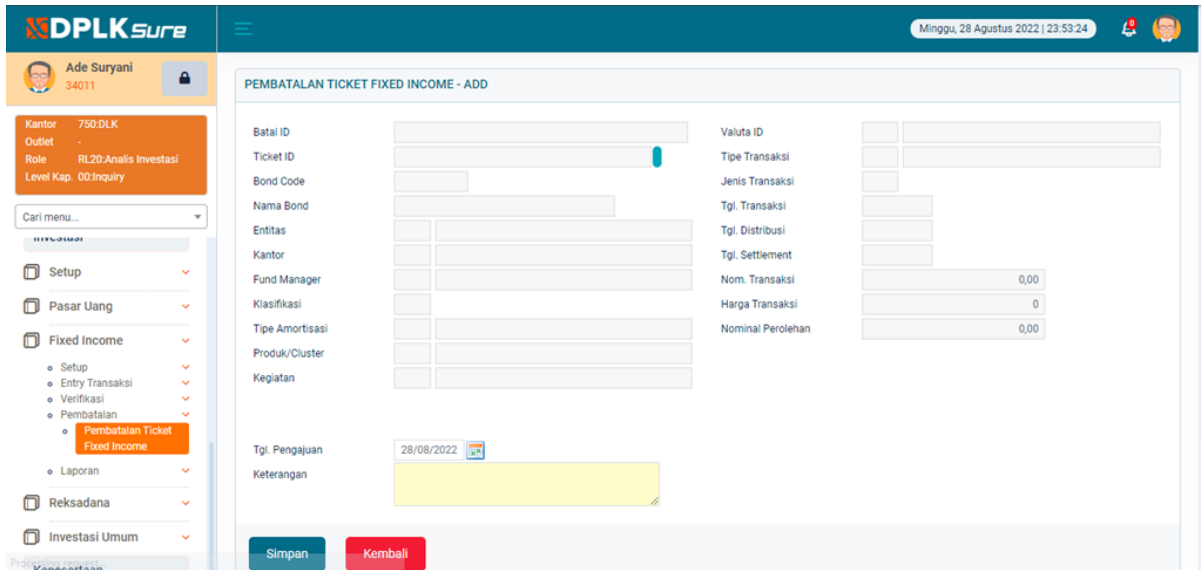
Showing 1 to 1 of 1 entries | Previous **1** Next

6. Klik Button Tambah



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7. Berikut Halaman Tambah Pembatalan Ticket Fixed Income



DPLK Sure | Minggu, 28 Agustus 2022 | 23:53:24

Ade Suryani 34011

Kantor: 750 DLK
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: 00:Inquiry

Cari menu...

- Setup
- Pasar Uang
- Fixed Income
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Pembatalan Ticket Fixed Income**
 - Laporan
- Reksadana
- Investasi Umum

PEMBATALAN TICKET FIXED INCOME - ADD

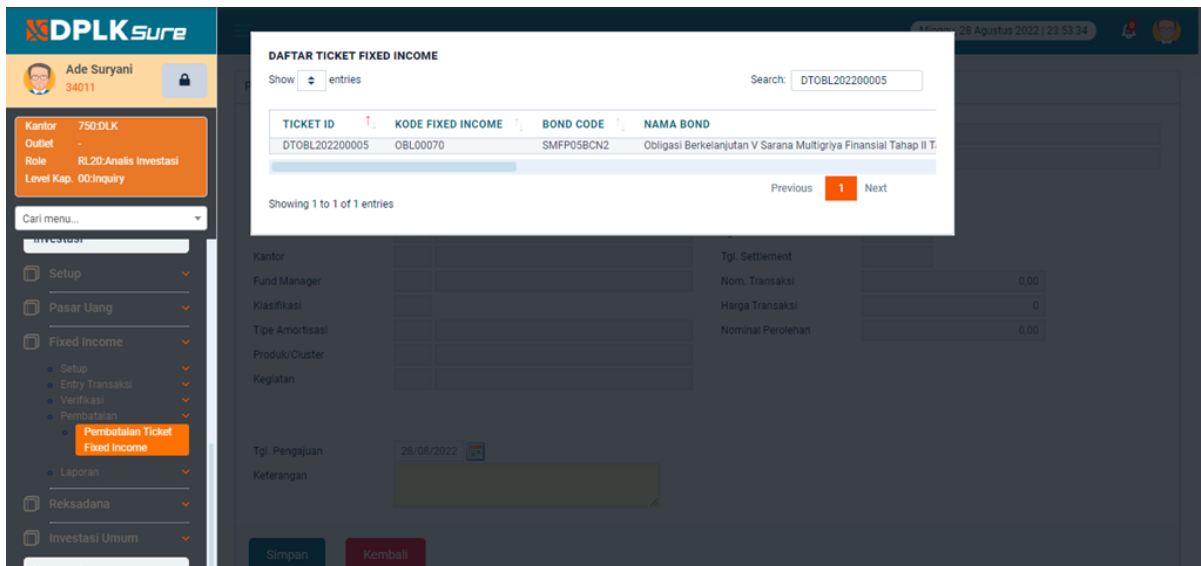
Batal ID:
 Ticket ID:
 Bond Code:
 Nama Bond:
 Entitas:
 Kantor:
 Fund Manager:
 Klasifikasi:
 Tipe Amortisasi:
 Produk/Cluster:
 Kegiatan:
 Valuta ID:
 Tipe Transaksi:
 Jenis Transaksi:
 Tgl. Transaksi:
 Tgl. Distribusi:
 Tgl. Settlement:
 Nom. Transaksi: 0,00
 Harga Transaksi: 0
 Nominal Perolehan: 0,00
 Tgl. Pengajuan: 28/08/2022
 Keterangan:

Simpan **Kembali**

8. Klik Button Search Ticket ID



9. Cari dan Pilih Data Ticket ID yang Dibutuhkan



DPLK Sure | Minggu, 28 Agustus 2022 | 23:53:24

Ade Suryani 34011

Kantor: 750 DLK
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: 00:Inquiry

Cari menu...

- Investasi
- Setup
- Pasar Uang
- Fixed Income
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Pembatalan Ticket Fixed Income**
 - Laporan
- Reksadana
- Investasi Umum

DAFTAR TICKET FIXED INCOME

Show: 1 entries Search: DTOBL202200005

TICKET ID	KODE FIXED INCOME	BOND CODE	NAMA BOND
DTOBL202200005	OBL00070	SMFP05BCN2	Obligasi Berkelanjutan V Sarana Multigriya Finansial Tahap II T

Showing 1 to 1 of 1 entries Previous 1 Next

Kantor:
 Fund Manager:
 Klasifikasi:
 Tipe Amortisasi:
 Produk/Cluster:
 Kegiatan:
 Tgl. Pengajuan: 28/08/2022
 Keterangan:

Simpan **Kembali**

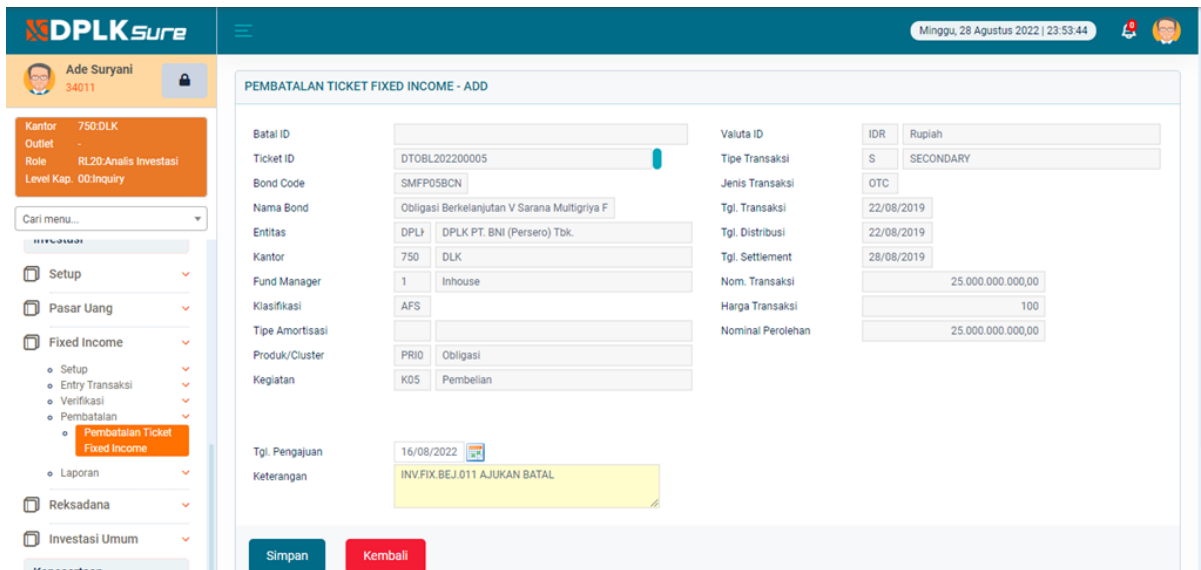
Project No
Project Type
Short
Description

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10. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure Minggu, 28 Agustus 2022 | 23:53:44

Ade Suryani 34011

Kantor: 750.DLK
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: 00:Inquiry

Cari menu...

- Setup
- Pasar Uang
- Fixed Income
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Pembatalan Ticket Fixed Income**
 - Laporan
- Reksadana
- Investasi Umum

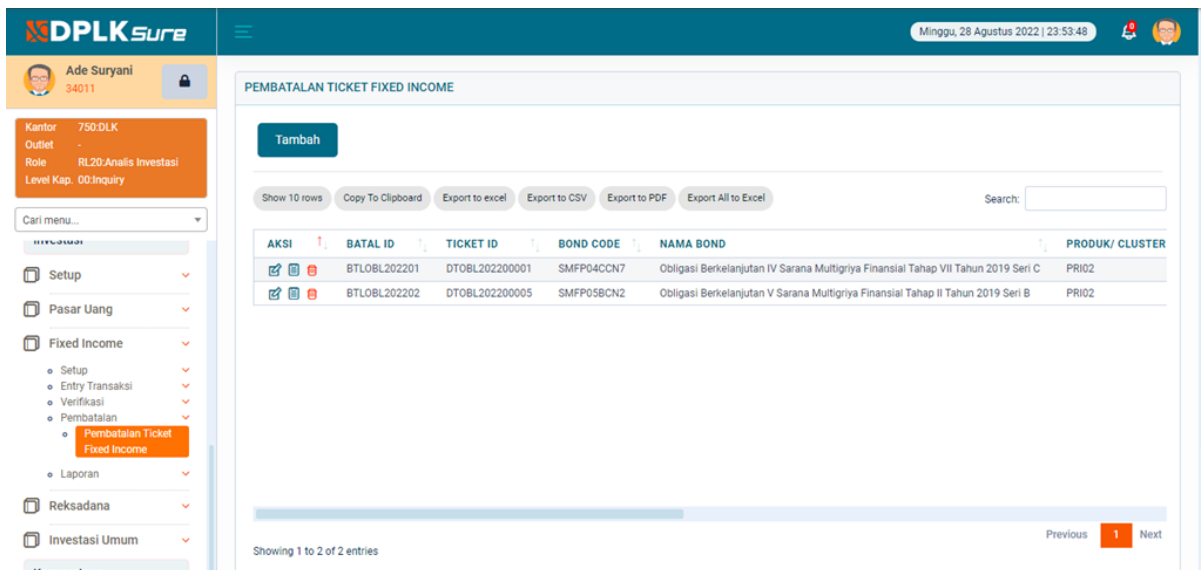
PEMBATALAN TICKET FIXED INCOME - ADD

Batal ID: [Field]
Ticket ID: DT0BL202200005
Bond Code: SMFP05BCN
Nama Bond: Obligasi Berkelanjutan V Sarana Multigriya F
Entitas: DPL PT. BNI (Persero) Tbk.
Kantor: 750 DLK
Fund Manager: 1 Inhouse
Klasifikasi: AFS
Tipe Amortisasi: [Field]
Produk/Cluster: PRI0 Obligasi
Kegiatan: K05 Pembelian
Tgl. Pengajuan: 16/08/2022
Keterangan: INV.FIX.BEJ.011 AJUKAN BATAL

Valuta ID: IDR Rupiah
Tipe Transaksi: S SECONDARY
Jenis Transaksi: OTC
Tgl. Transaksi: 22/08/2019
Tgl. Distribusi: 22/08/2019
Tgl. Settlement: 28/08/2019
Nom. Transaksi: 25.000.000.000,00
Harga Transaksi: 100
Nominal Perolehan: 25.000.000.000,00

Simpan **Kembali**

11. Berhasil Tambah Pembatalan Ticket Fixed Income



DPLK Sure Minggu, 28 Agustus 2022 | 23:53:48

Ade Suryani 34011

Kantor: 750.DLK
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: 00:Inquiry





Cari menu...

- Setup
- Pasar Uang
- Fixed Income
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Pembatalan Ticket Fixed Income**
 - Laporan
- Reksadana
- Investasi Umum

PEMBATALAN TICKET FIXED INCOME

Tambah

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

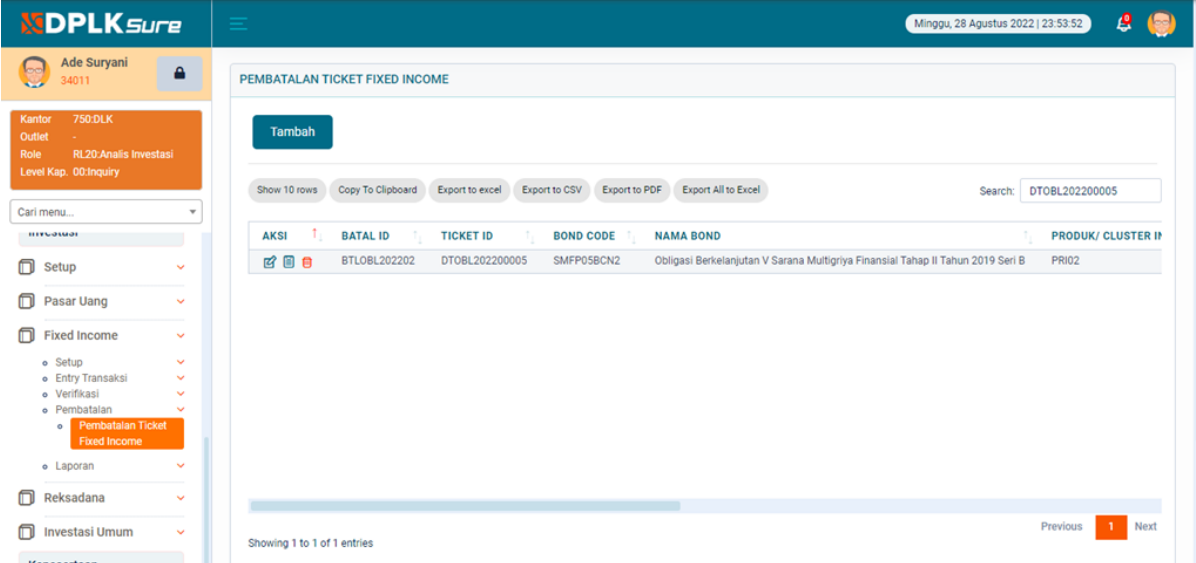
AKSI	BATAL ID	TICKET ID	BOND CODE	NAMA BOND	PRODUK/ CLUSTER
 	BT0BL202201	DT0BL202200001	SMFP04CCN7	Obligasi Berkelanjutan IV Sarana Multigriya Finansial Tahap VII Tahun 2019 Seri C	PRI02
 	BT0BL202202	DT0BL202200005	SMFP05BCN2	Obligasi Berkelanjutan V Sarana Multigriya Finansial Tahap II Tahun 2019 Seri B	PRI02

Showing 1 to 2 of 2 entries

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12. Berikut Data Dengan Ticket ID : DTOBL202200005



DPLK Sure Minggu, 28 Agustus 2022 | 23:53:52

Ade Suryani 34011

Kantor: 750.DLK
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: 00:Inquiry



Cari menu...

- Setup
- Pasar Uang
- Fixed Income
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Pembatalan Ticket Fixed Income**
 - Laporan
- Reksadana
- Investasi Umum

PEMBATALAN TICKET FIXED INCOME

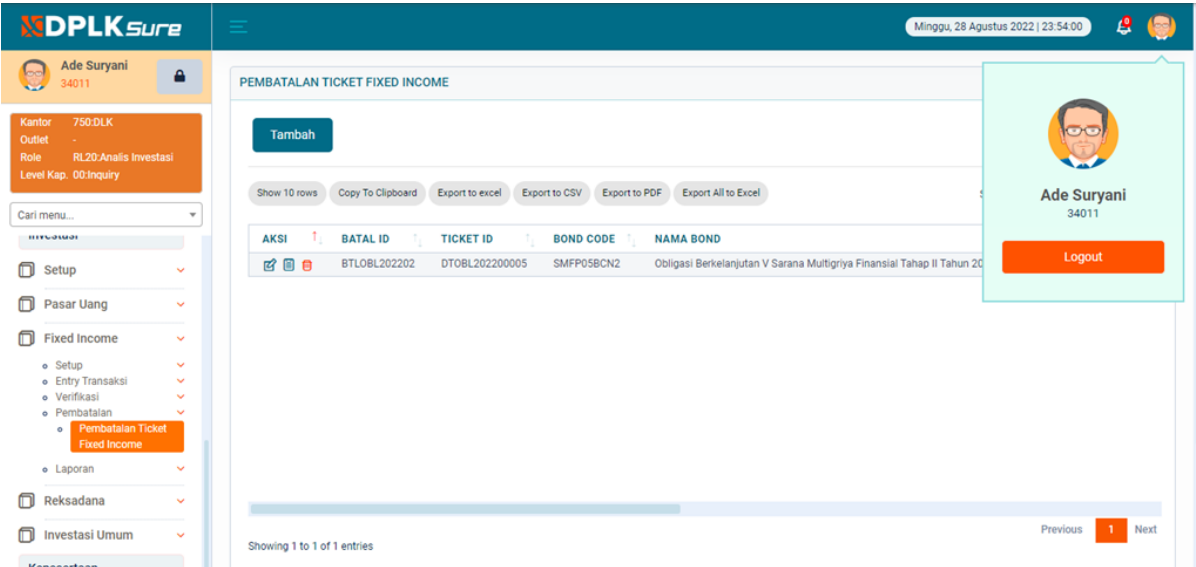
Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DTOBL202200005

AKSI	BATAL ID	TICKET ID	BOND CODE	NAMA BOND	PRODUK/ CLUSTER ID
 	BTLOBL202202	DTOBL202200005	SMFP05BCN2	Obligasi Berkelanjutan V Sarana Multigriya Finansial Tahap II Tahun 2019 Seri B	PRI02

Showing 1 to 1 of 1 entries Previous 1 Next

13. Klik Button Logout



DPLK Sure Minggu, 28 Agustus 2022 | 23:54:00

Ade Suryani 34011

Kantor: 750.DLK
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: 00:Inquiry



Cari menu...

- Setup
- Pasar Uang
- Fixed Income
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Pembatalan Ticket Fixed Income**
 - Laporan
- Reksadana
- Investasi Umum

PEMBATALAN TICKET FIXED INCOME

Tambah

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

AKSI	BATAL ID	TICKET ID	BOND CODE	NAMA BOND	PRODUK/ CLUSTER ID
 	BTLOBL202202	DTOBL202200005	SMFP05BCN2	Obligasi Berkelanjutan V Sarana Multigriya Finansial Tahap II Tahun 20	

Showing 1 to 1 of 1 entries Previous 1 Next

Ade Suryani
34011
Logout

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14. Berhasil Logout

