

# 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 16:14:13,638
Short	Automation Test Execution Document	End Date	10 Feb 2023 16:15:57,404
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR</b> / IR / MR	Start Date	10 Feb 2023 16:14:13,638
Short	Automation Test Execution Document	End Date	10 Feb 2023 16:15:57,404
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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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKINV1 06-001</b>	<b>Normal - Investasi - Fixed Income</b>	<b>Tambah Setup - Profile Fixed Income</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Fixed Income Pada Investasi	<b>Passed</b>
			4. Pilih Submenu Setup	<b>Passed</b>
			5. Pilih Sub Submenu Profile Fixed Income	<b>Passed</b>
			6. Klik Button Tambah	<b>Done</b>
			7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	<b>Done</b>
			8. Data Berhasil Ditambahkan	<b>Passed</b>
			9. Data Dengan Kode Fixed Income : OBL00107 Telah Tersedia	<b>Done</b>
			10. Klik Button Logout	<b>Done</b>
			11. Berhasil Logout	<b>Passed</b>

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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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## DPLKINV106-001

### Use Case Description

Normal - Investasi - Fixed Income

### Scenario Description

Tambah Setup - Profile Fixed Income

### Preparations

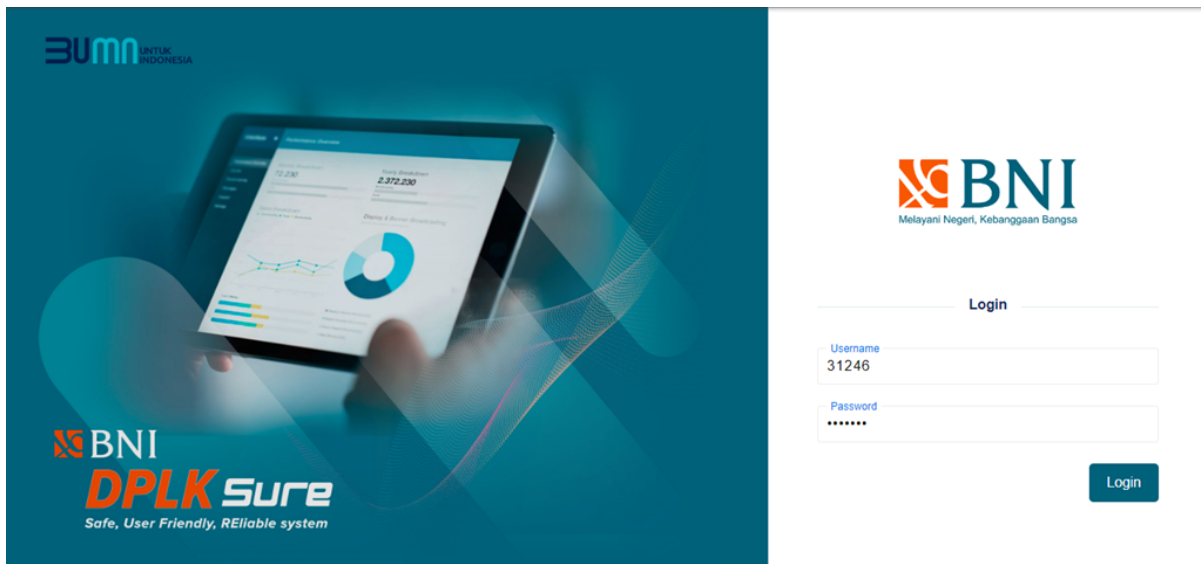
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Fixed Income : Hasil Generate
05. Portofolio : PM02 : Obligasi
06. Emiten : E0003 : Bahana TCW Investment Management, PT
07. Tipe Kupon : FX : FIXED
08. Nama Fixed Income : Obligasi III Sarana Multi Jaya Tahun 2019
09. Bond Code : PPLN03BCN6
10. Kode ISIN : PPLN03YYYY
11. Tgl. Terbit : 03/09/2019
12. Last Kupon : 09/09/2019
13. Tgl. Terbit : 03/09/2029
14. Periode Kupon : 3
15. Persen Kupon : 7

### Exit Criteria

Tambah dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

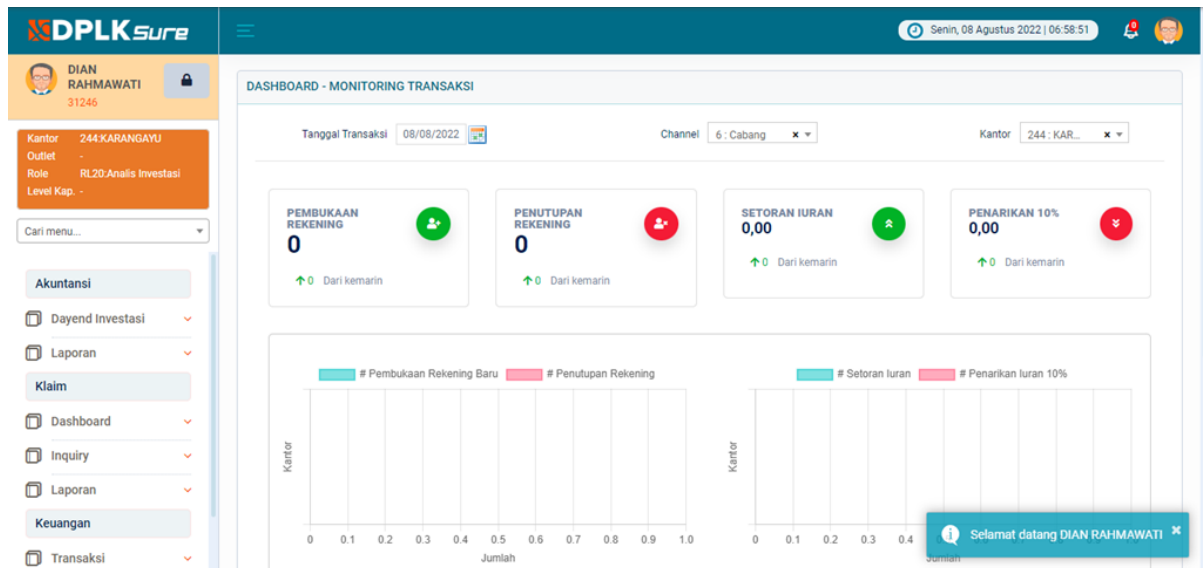
Project No  
Project Type  
Short  
Description

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**CR-IR-MR**  
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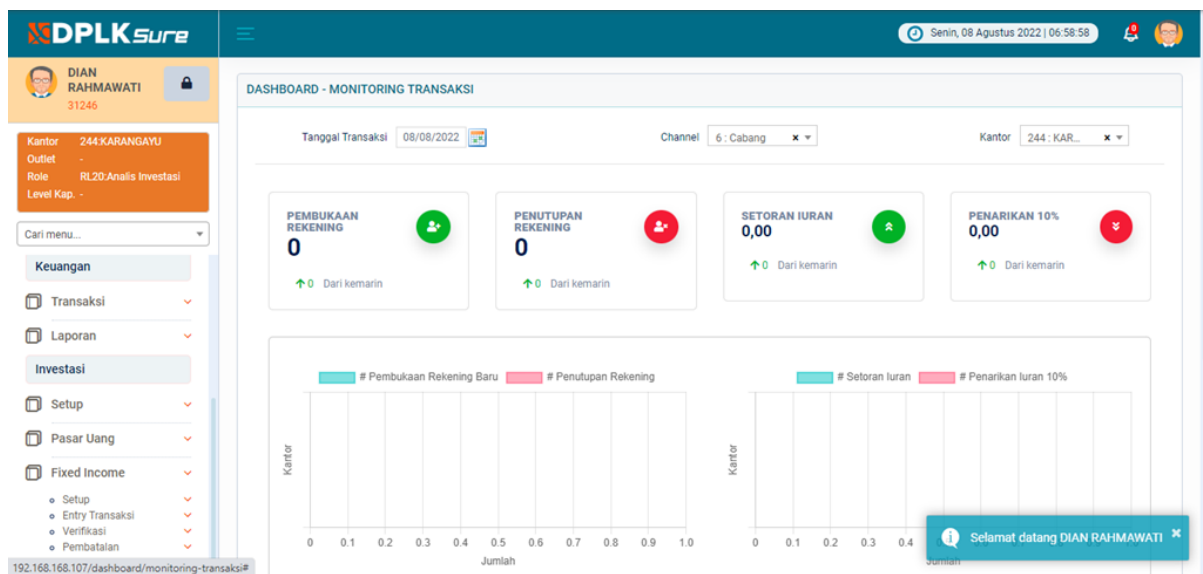
Tester  
Start Date  
End Date

Automation Team  
10 Feb 2023 16:14:13,638  
10 Feb 2023 16:15:57,404

## 2. Login Berhasil



## 3. Pilih Sidebar Fixed Income Pada Investasi





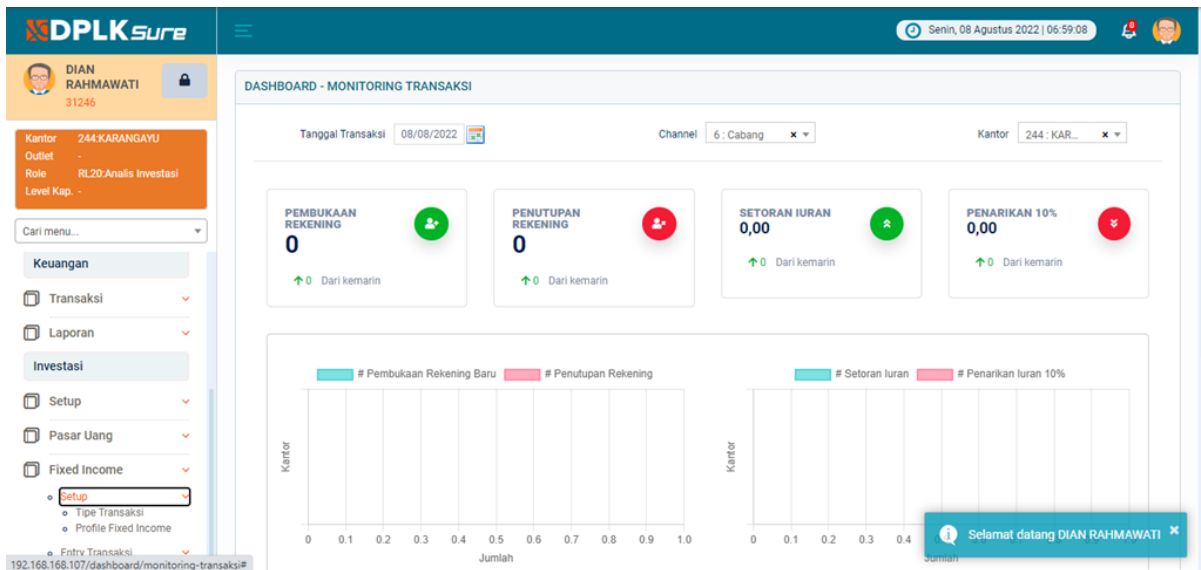
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

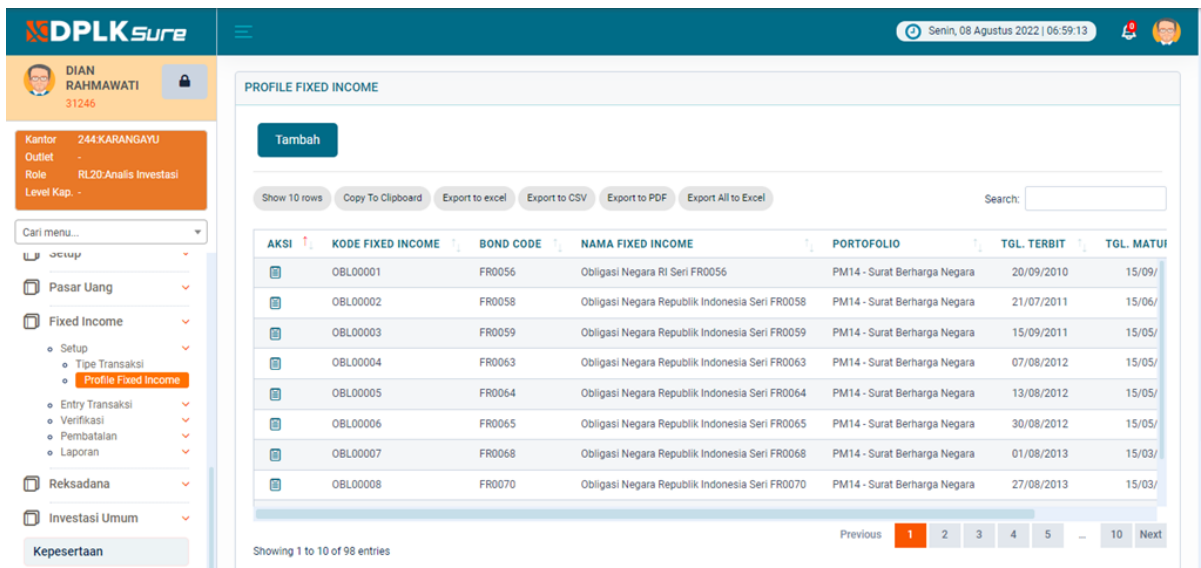
Tester  
Start Date  
End Date

Automation Team  
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#### 4. Pilih Submenu Setup



#### 5. Pilih Sub Submenu Profile Fixed Income



AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATUR
	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/

#### 6. Klik Button Tambah

Tambah

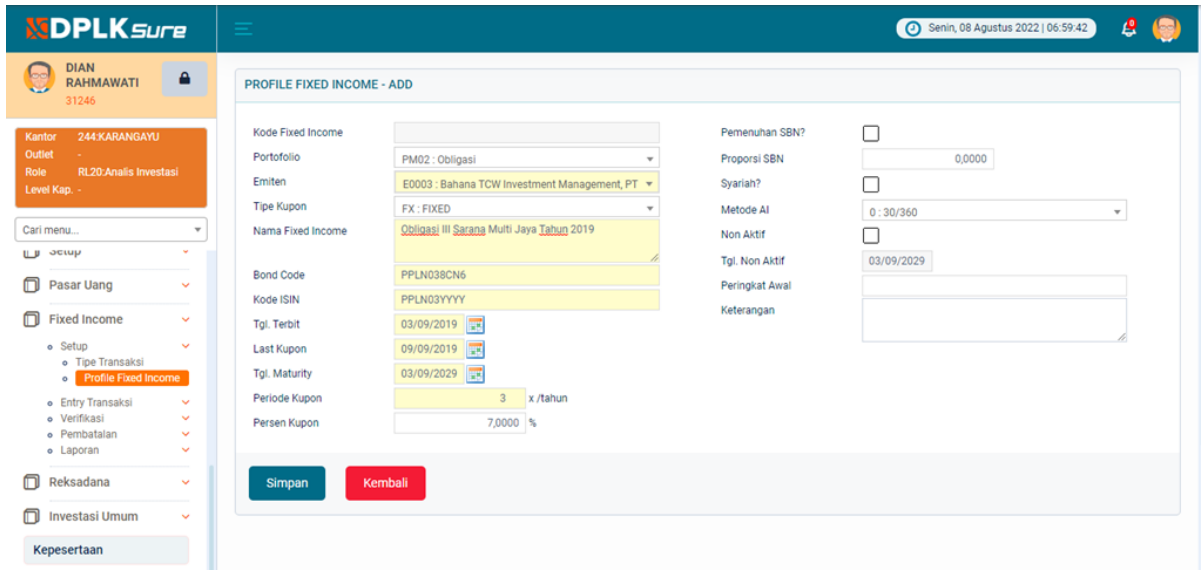
Project No  
Project Type  
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Description

Project Code  
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## 7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



**DPLK Sure** | Senin, 08 Agustus 2022 | 06:59:42

**DIAN RAHMAWATI** 31246

Kantor: 244 KARANGAYU  
Outlet: -  
Role: RL20:Analisis Investasi  
Level Kap: -

Cari menu...

**Pasar Uang**

**Fixed Income**

- Setup
- Tipe Transaksi
- Profile Fixed Income**
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan

**Reksadana**

**Investasi Umum**

**Kepesertaan**

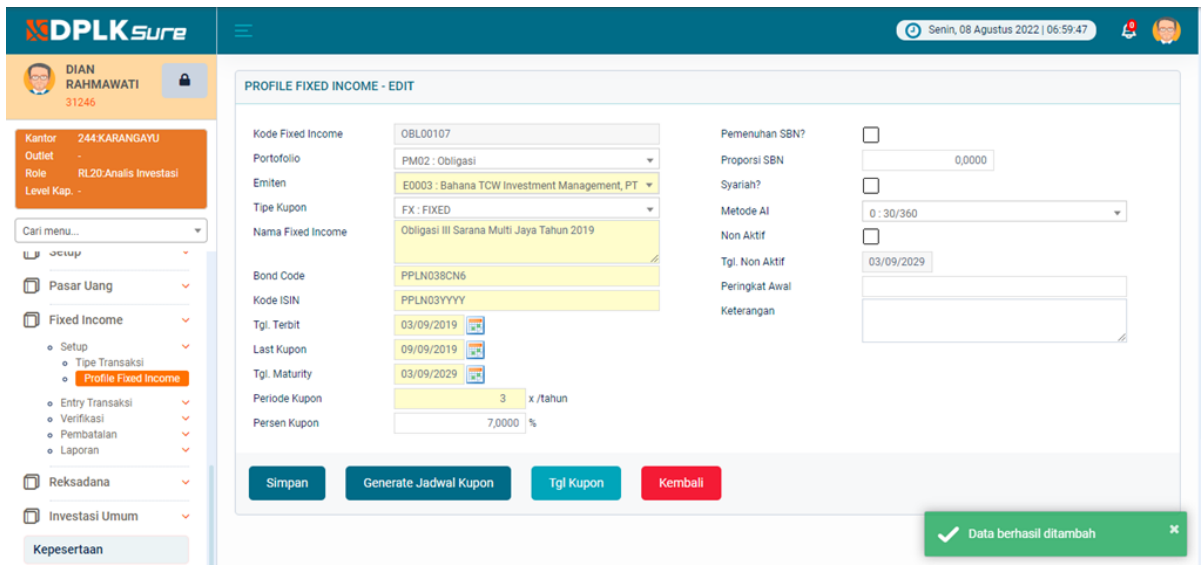
**PROFILE FIXED INCOME - ADD**

Kode Fixed Income: [Empty]  
Portofolio: PM02 : Obligasi  
Emiten: E0003 : Bahana TCW Investment Management, PT  
Tipe Kupon: FX : FIXED  
Nama Fixed Income: Obligasi III Sarana Multi Jaya Tahun 2019  
Bond Code: PPLN038CN6  
Kode ISIN: PPLN03YYYY  
Tgl. Terbit: 03/09/2019  
Last Kupon: 09/09/2019  
Tgl. Maturity: 03/09/2029  
Periode Kupon: 3 x /tahun  
Persen Kupon: 7,0000 %

Pemenuhan SBN? ☐  
Proporsi SBN: 0,0000  
Syariah? ☐  
Metode AI: 0 : 30/360  
Non Aktif ☐  
Tgl. Non Aktif: 03/09/2029  
Peringkat Awal: [Empty]  
Keterangan: [Empty]

**Simpan** **Kembali**

## 8. Data Berhasil Ditambahkan



**DPLK Sure** | Senin, 08 Agustus 2022 | 06:59:47

**DIAN RAHMAWATI** 31246

Kantor: 244 KARANGAYU  
Outlet: -  
Role: RL20:Analisis Investasi  
Level Kap: -

Cari menu...

**Pasar Uang**

**Fixed Income**

- Setup
- Tipe Transaksi
- Profile Fixed Income**
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan

**Reksadana**

**Investasi Umum**

**Kepesertaan**

**PROFILE FIXED INCOME - EDIT**

Kode Fixed Income: OBL00107  
Portofolio: PM02 : Obligasi  
Emiten: E0003 : Bahana TCW Investment Management, PT  
Tipe Kupon: FX : FIXED  
Nama Fixed Income: Obligasi III Sarana Multi Jaya Tahun 2019  
Bond Code: PPLN038CN6  
Kode ISIN: PPLN03YYYY  
Tgl. Terbit: 03/09/2019  
Last Kupon: 09/09/2019  
Tgl. Maturity: 03/09/2029  
Periode Kupon: 3 x /tahun  
Persen Kupon: 7,0000 %

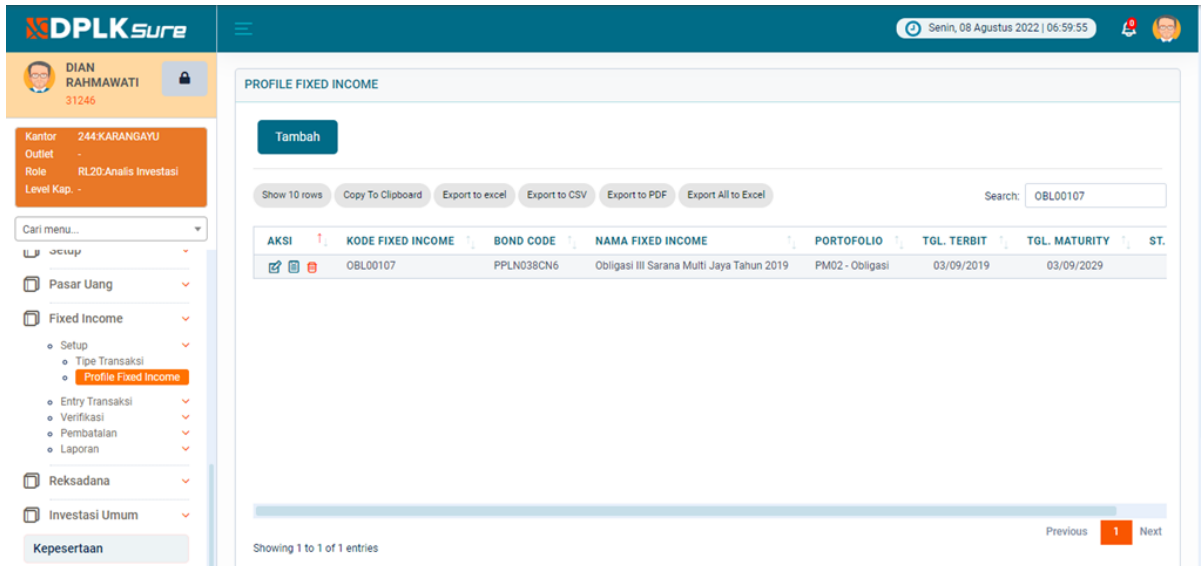
Pemenuhan SBN? ☐  
Proporsi SBN: 0,0000  
Syariah? ☐  
Metode AI: 0 : 30/360  
Non Aktif ☐  
Tgl. Non Aktif: 03/09/2029  
Peringkat Awal: [Empty]  
Keterangan: [Empty]

**Simpan** **Generate Jadwal Kupon** **Tgl Kupon** **Kembali**

✓ Data berhasil ditambah

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## 9. Data Dengan Kode Fixed Income : OBL00107 Telah Tersedia



**PROFILE FIXED INCOME**

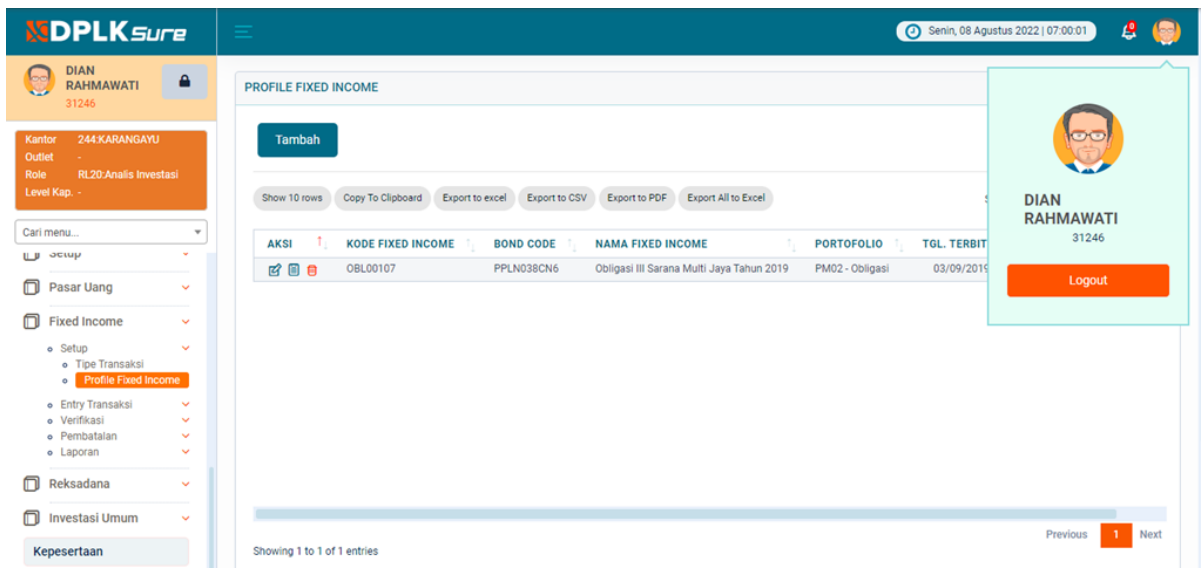
Tambah

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.
	OBL00107	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

## 10. Klik Button Logout



**PROFILE FIXED INCOME**

Tambah

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.
	OBL00107	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

**DIAN RAHMAWATI**  
31246  
Logout

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## 11. Berhasil Logout

