

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 16:38:35,299
Short	Automation Test Execution Document	End Date	10 Feb 2023 16:40:16,159
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 08-001	Normal - Investasi - Fixed Income	Verifikasi - Setuju -- 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 Diverifikasi	Done
			7. Klik Button Checklist Verifikasi	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 dengan Kode Fixed Income : OBL00107 Berhasil Diverifikasi	Passed
			12. Berikut Data dengan Kode Fixed Income : OBL00107 Setelah Diverifikasi	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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DPLKINV108-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Verifikasi - Setuju -- Verifikasi - Verifikasi Profile

Preparations

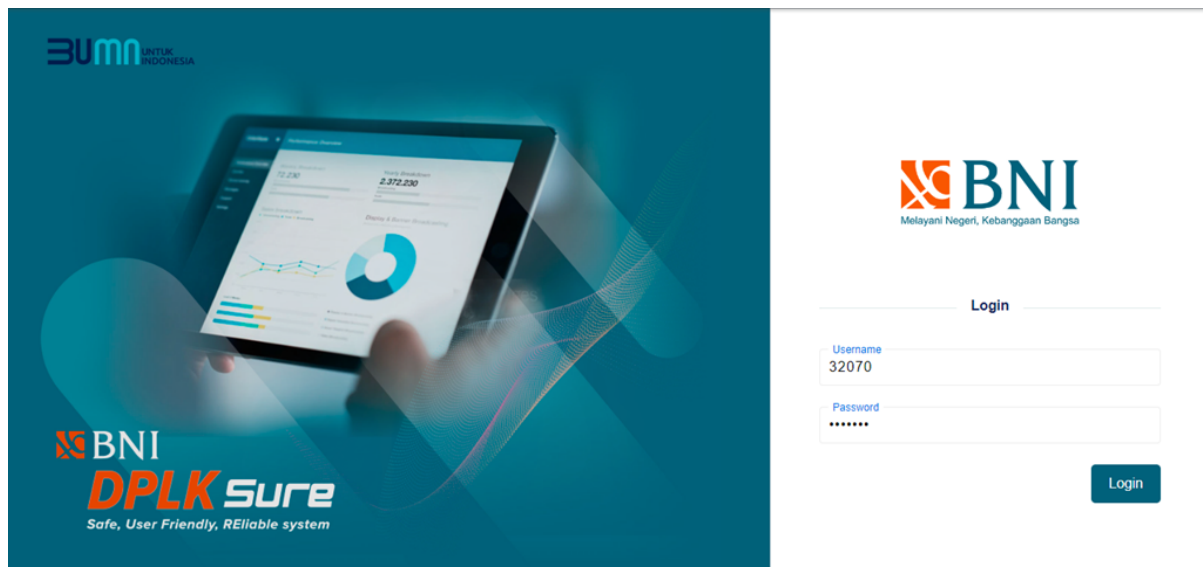
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Fixed Income : Hasil Generate
05. Status Verifikasi : 1 : Setuju Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

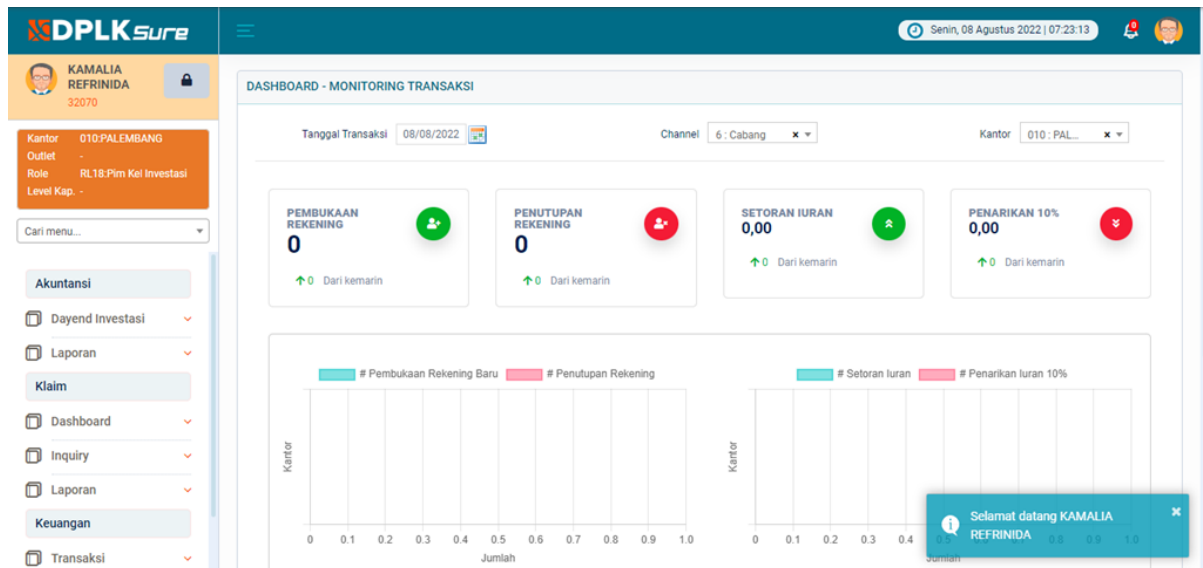
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Short
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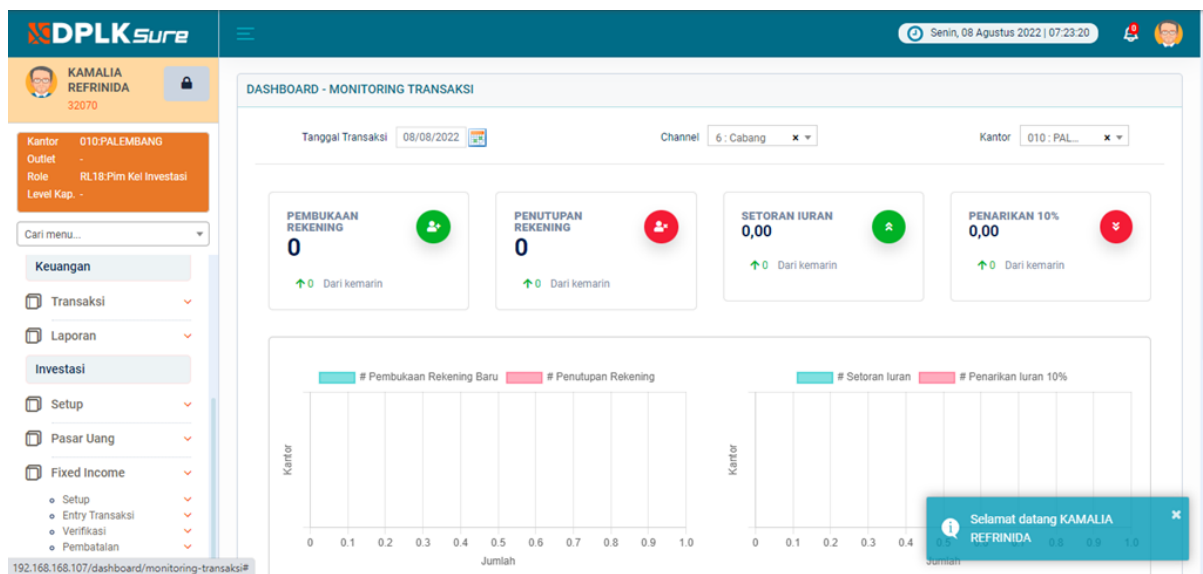
Tester
Start Date
End Date

Automation Team
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2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



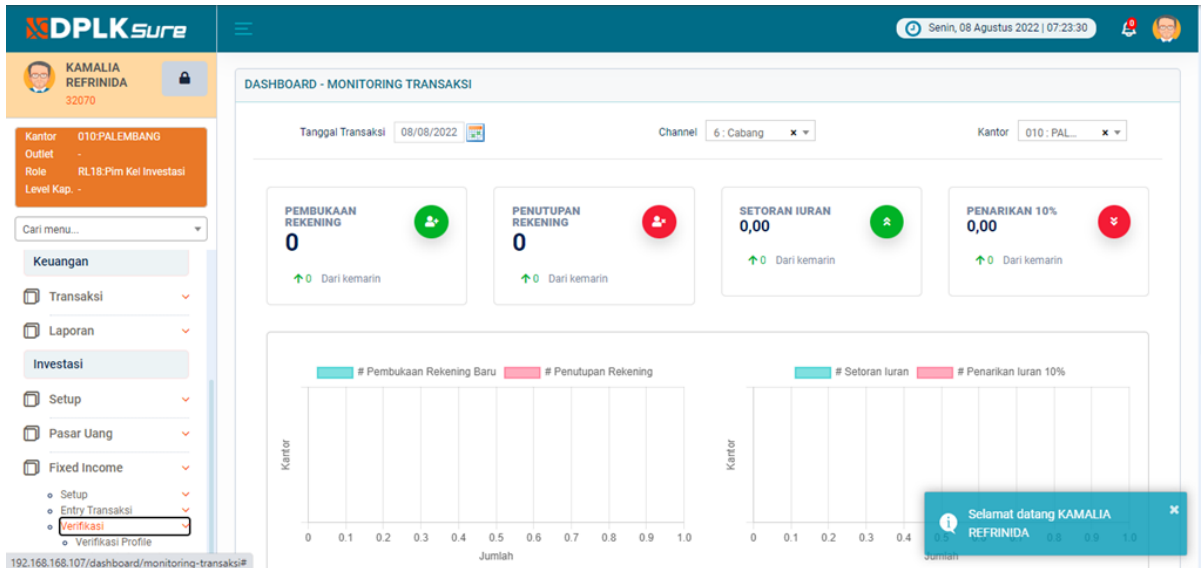
Project No
Project Type
Short
Description

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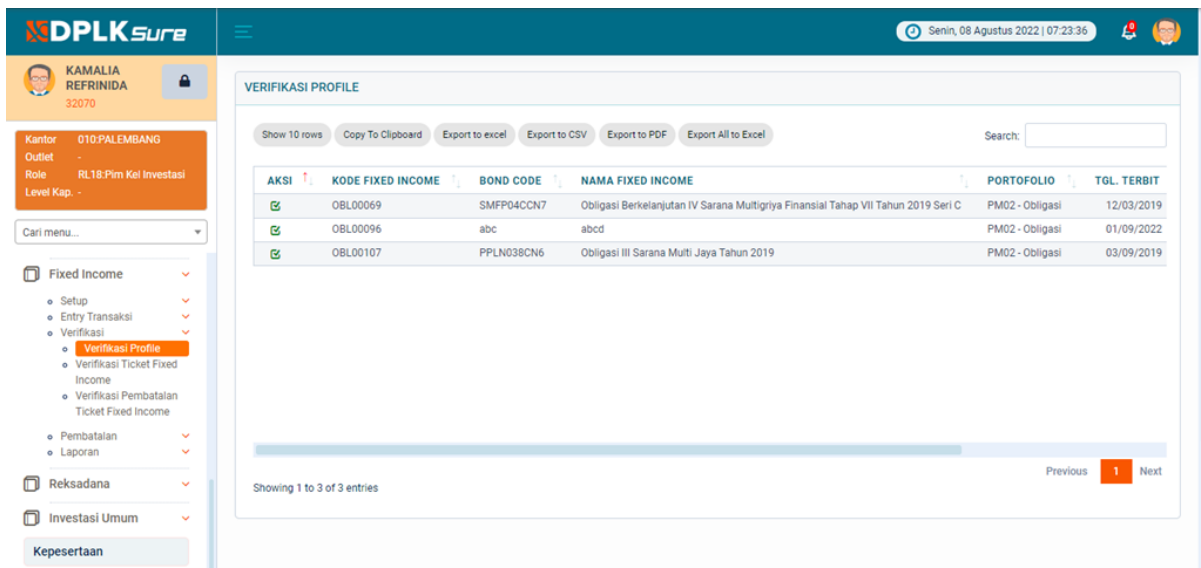
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4. Pilih Submenu Verifikasi



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Verifikasi' highlighted. The main area displays four transaction monitoring 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 branch. A welcome message 'Selamat datang KAMALIA REFRINIDA' is visible in the bottom right corner.

5. Pilih Sub Submenu Verifikasi Profile

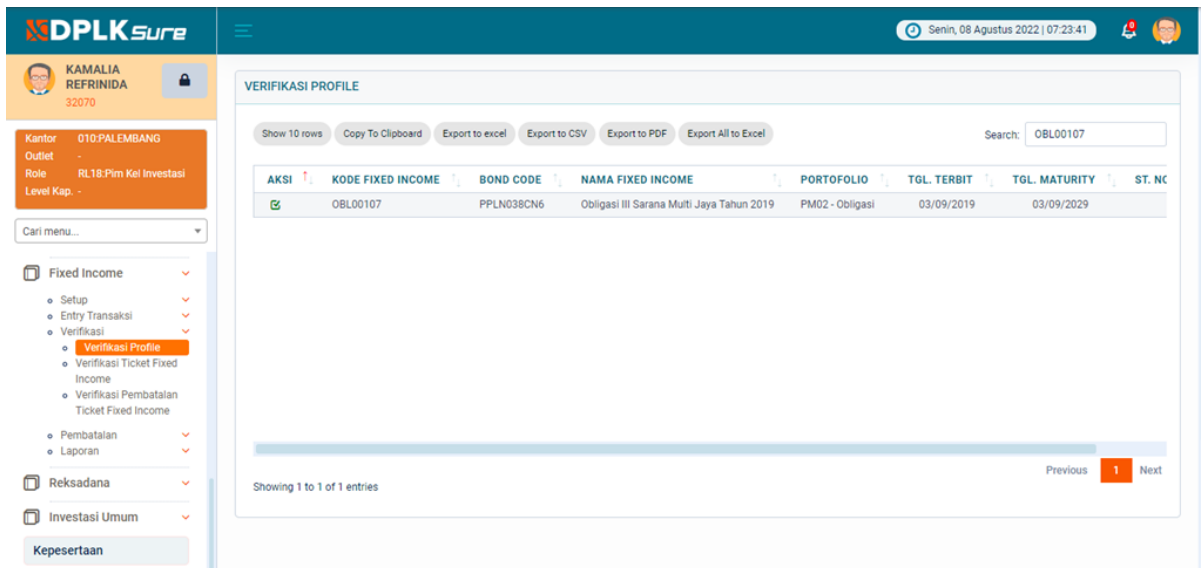


The screenshot shows the 'VERIFIKASI PROFILE' interface. It includes a table with columns: AKSI, KODE FIXED INCOME, BOND CODE, NAMA FIXED INCOME, PORTOFOLIO, and TGL. TERBIT. The table contains three rows of data. The left sidebar shows the 'Verifikasi Profile' menu item selected. The bottom of the page indicates 'Showing 1 to 3 of 3 entries'.

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 Sarana Multi Jaya Tahun 2019	PM02 - Obligasi	03/09/2019

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6. Search Data yang Akan Diverifikasi



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. NC
<input checked="" type="checkbox"/>	OBL00107	PPLN038CN6	Obligasi III Sarana Multi Jaya Tahun 2019	PM02 - Obligasi	03/09/2019	03/09/2029	

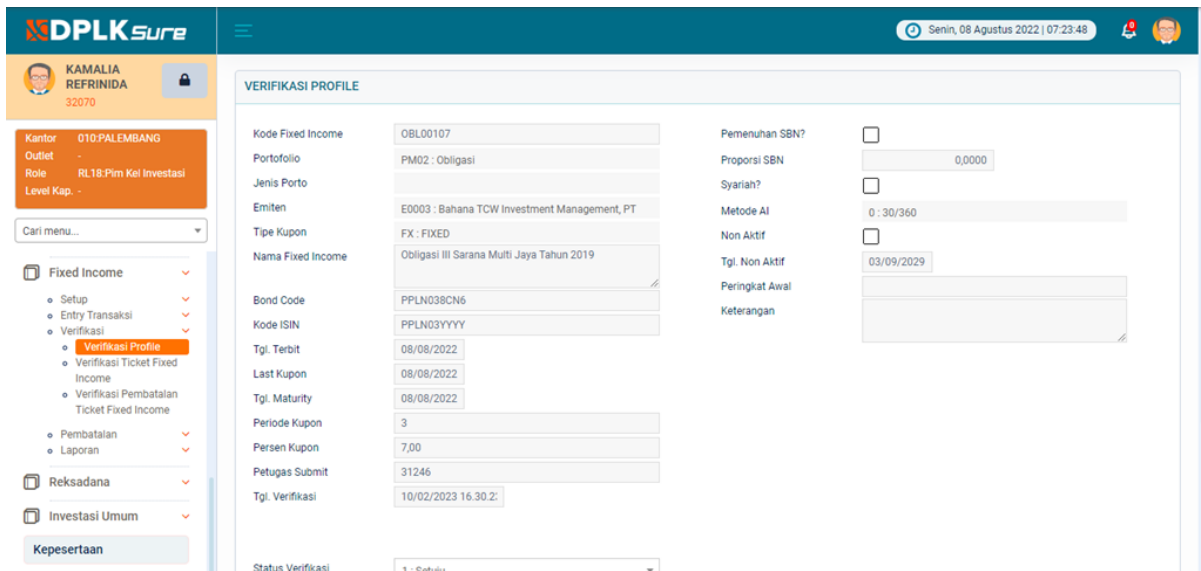
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Sebelum Diverifikasi

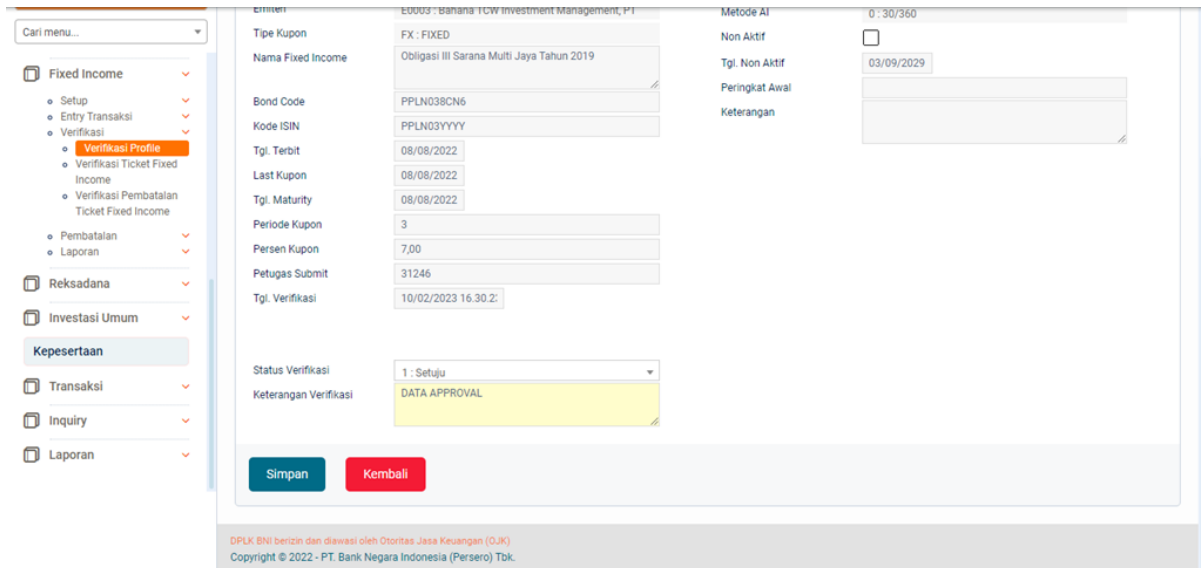


VERIFIKASI PROFILE

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 Sarana Multi 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 16:30:21		
Status Verifikasi	1 - Rethink		

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



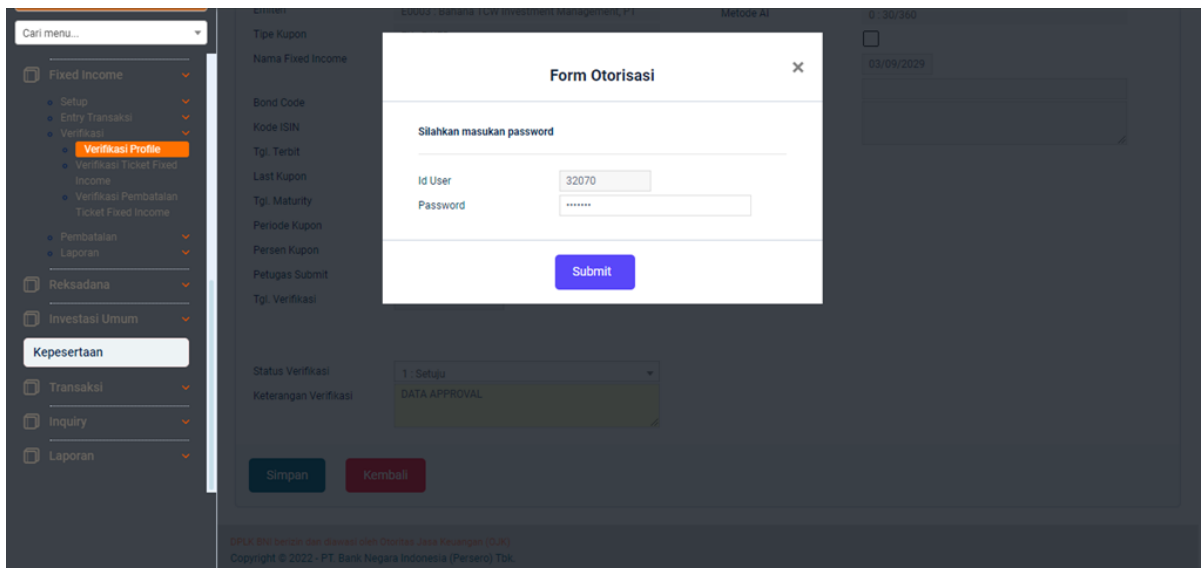
The screenshot shows the BNI system interface for verification. The left sidebar contains a menu with options like Fixed Income, Reksadana, Investasi Umum, and Kepesertaan. The main form area displays the following details:

- Emisi: E0003 : Bahana ICW Investment Management, P1
- Metode AI: 0 : 30/360
- Tipe Kupon: FX : FIXED
- Non Aktif: ☐
- Nama Fixed Income: Obligasi III Sarana Multi 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 16:30:2
- Status Verifikasi: 1 : Setuju
- Keterangan Verifikasi: DATA APPROVAL

Buttons: Simpan (blue), Kembali (red)

Footer: DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



The screenshot shows the BNI system interface with an authorization form overlay. The form prompts the user to enter their password and includes fields for Id User and Password. The buttons 'Submit', 'Simpan', and 'Kembali' are visible.

The authorization form (Form Otorisasi) contains the following fields:

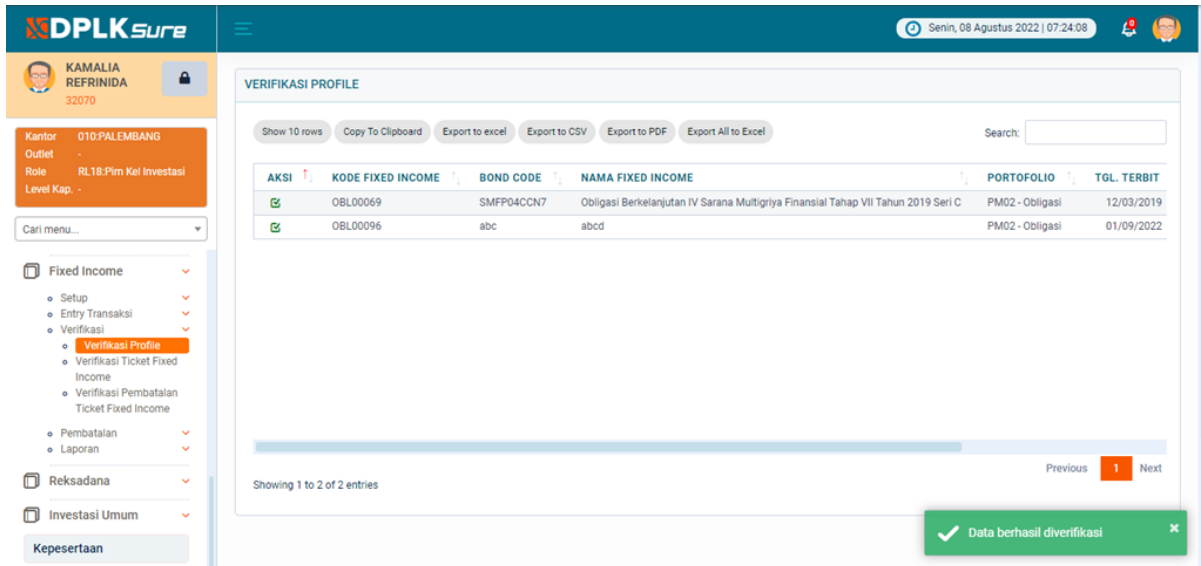
- Silahkan masukan password:
- Id User: 32070
- Password:
- Submit button (blue)

The background form shows the same verification details as in the previous screenshot, but the 'Simpan' and 'Kembali' buttons are now disabled.

Footer: DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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11. Data dengan Kode Fixed Income : OBL00107 Berhasil Diverifikasi



VERIFIKASI PROFILE

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

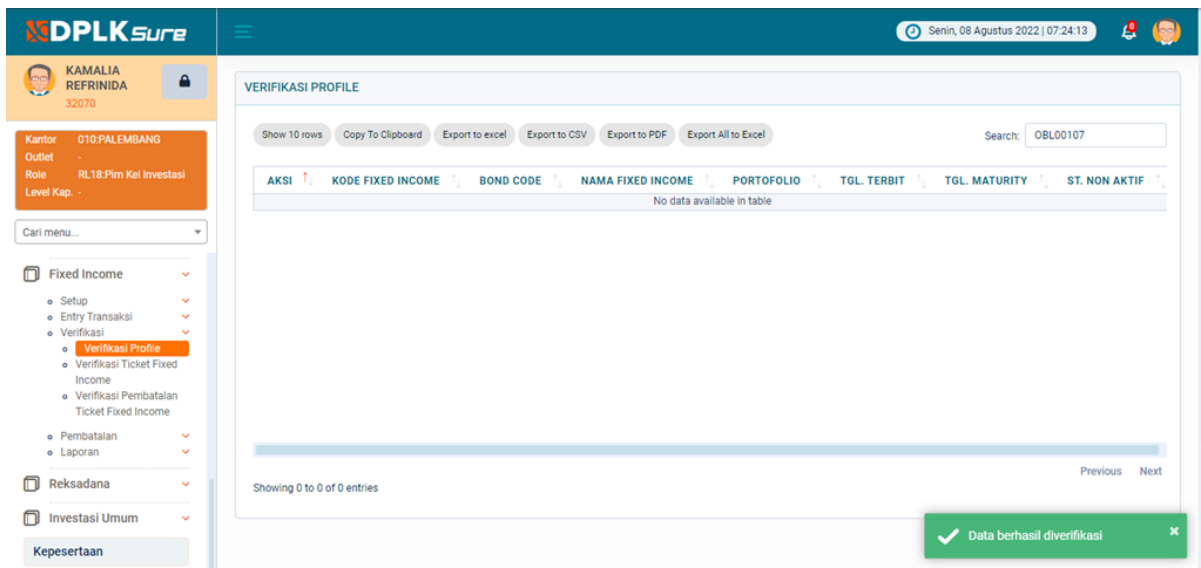
AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT
<input checked="" type="checkbox"/>	OBL00069	SMFP04CCN7	Obligasi Berkelanjutan IV Sarana Multigriya Finansial Tahap VII Tahun 2019 Seri C	PM02 - Obligasi	12/03/2019
<input checked="" type="checkbox"/>	OBL00096	abc	abcd	PM02 - Obligasi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

Showing 1 to 2 of 2 entries

Previous 1 Next

✓ Data berhasil diverifikasi

12. Berikut Data dengan Kode Fixed Income : OBL00107 Setelah Diverifikasi



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							

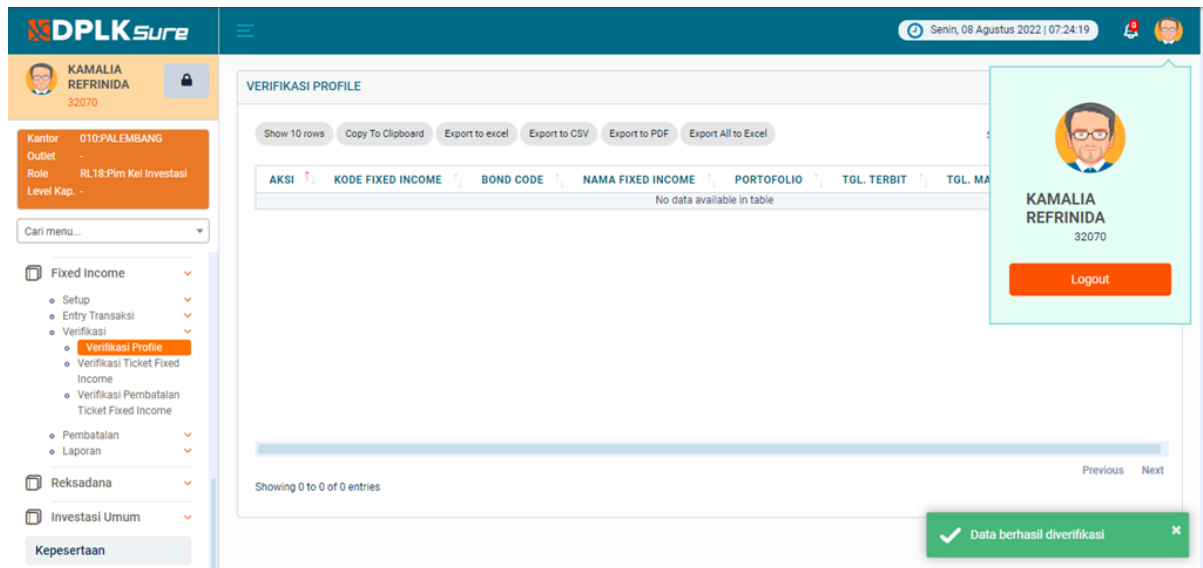
Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil diverifikasi

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13. Klik Button Logout



14. Berhasil Logout

