

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-18



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 18 Jan 2023 20:07:53,717 |
| Short | Automation Test Execution Document | End Date | 18 Jan 2023 20:09:26,584 |
| 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 |
|--------------------|--|--------------------------------|---|--------|
| DPLKINV0 06-003 | Normal - Beli Jual - Verifikasi - INV.FIX.BEJ.003 | Verifikasi Ticket Fixed Income | 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 Ticket Fixed Income | Passed |
| | | | 6. Berikut Data Dengan Ticket ID : DTOBL202300023 | Done |
| | | | 7. Berikut Data Dengan Ticket ID : DTOBL202300023 | Done |
| | | | 8. Klik Button Logout | Done |
| | | | 9. 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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DPLKINV006-003

Use Case Description

Normal - Beli Jual - Verifikasi - INV.FIX.BEJ.003

Scenario Description

Verifikasi Ticket Fixed Income

Preparations

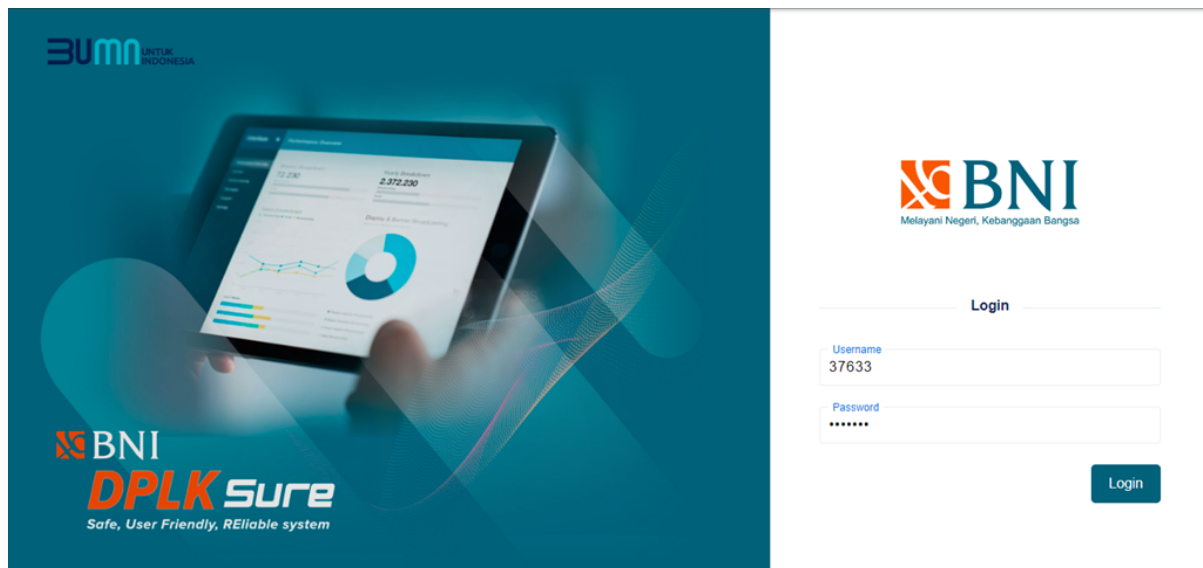
01. Username : 37633
02. Password : bni1234
03. Role : 19
04. Ticket ID :
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.FIX.BEJ.011

Exit Criteria

Verifikasi Ticket Fixed Income dapat dengan baik

Test Steps

1. Input Data Login



UserID: 37633

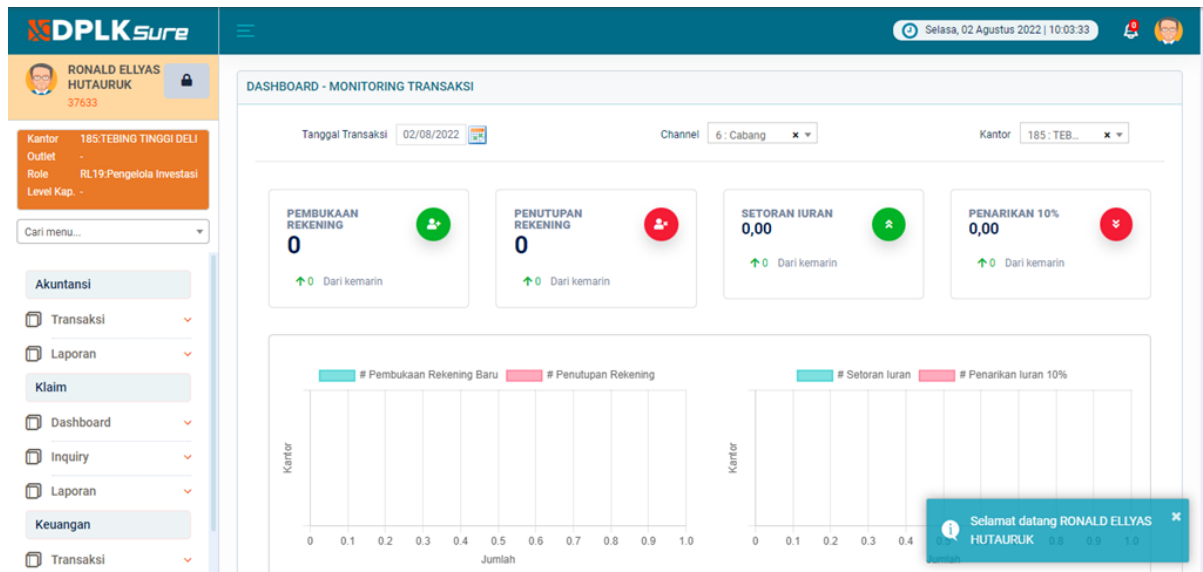
Project No
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Short
Description

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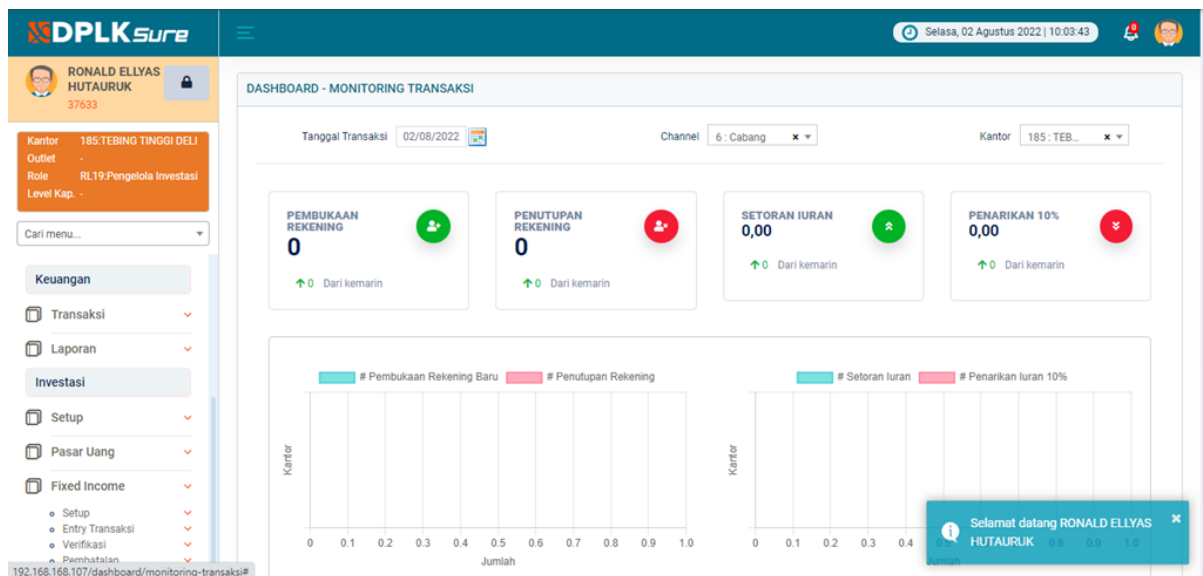
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



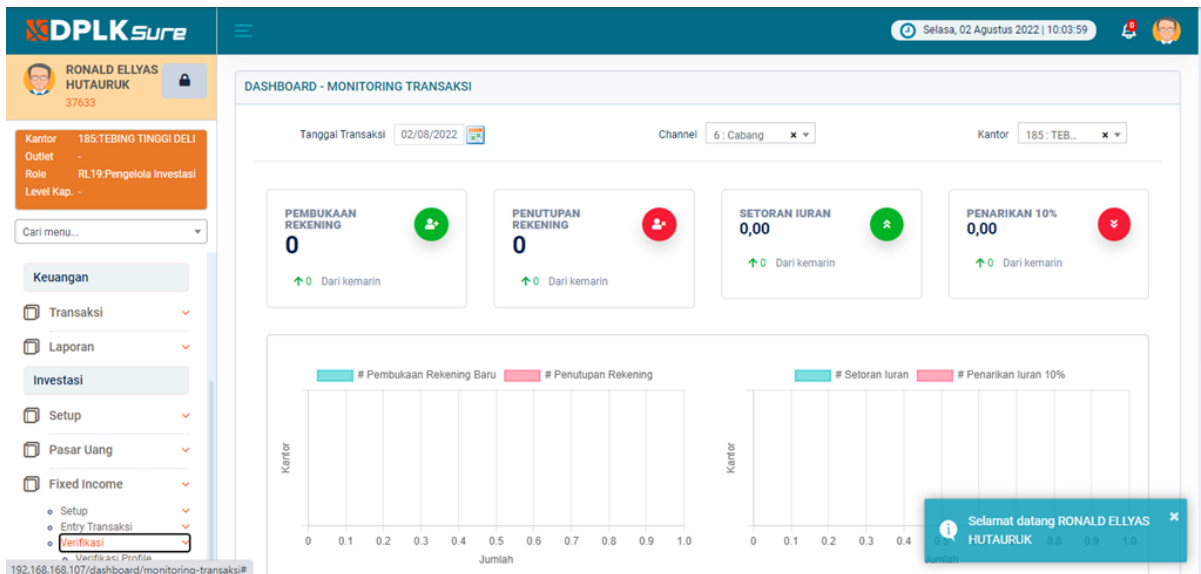
Project No
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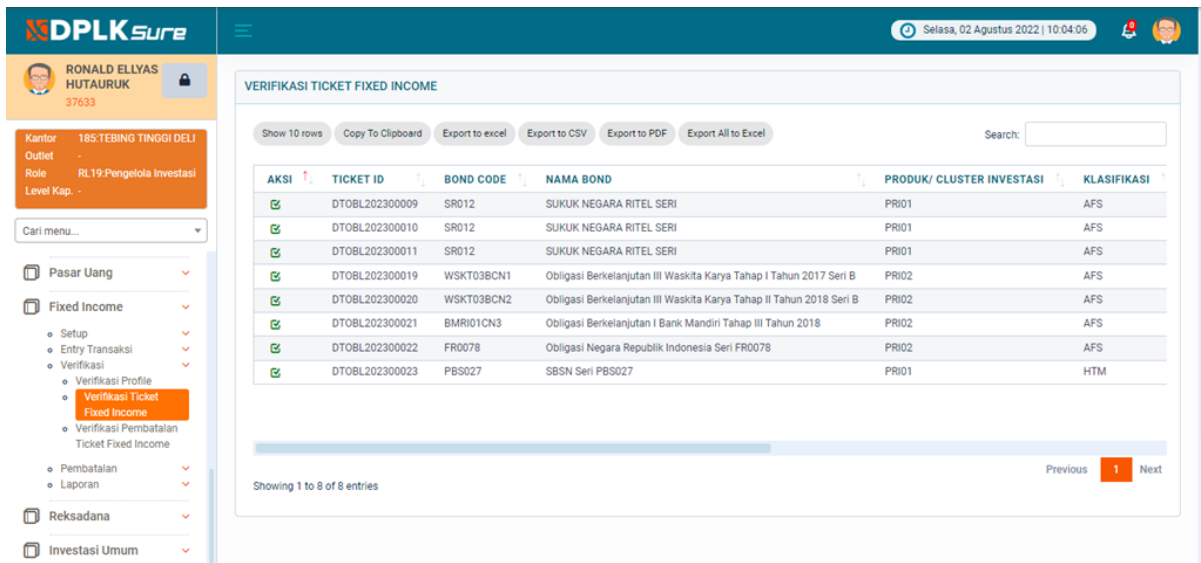
Automation Team
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4. Pilih Submenu Verifikasi



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' (Finance) and 'Investasi' (Investment) sections. Under 'Keuangan', 'Transaksi' (Transaction) is selected. Under 'Investasi', 'Verifikasi' (Verification) is highlighted. The main dashboard displays four key metrics: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing trends for 'Pembukaan Rekening Baru' and 'Penutupan Rekening' on the left, and 'Setoran Iuran' and 'Penarikan Iuran 10%' on the right. A welcome message 'Selamat datang RONALD ELLYAS HUTAURUK' is visible in the bottom right corner.

5. Pilih Sub Submenu Verifikasi Ticket Fixed Income

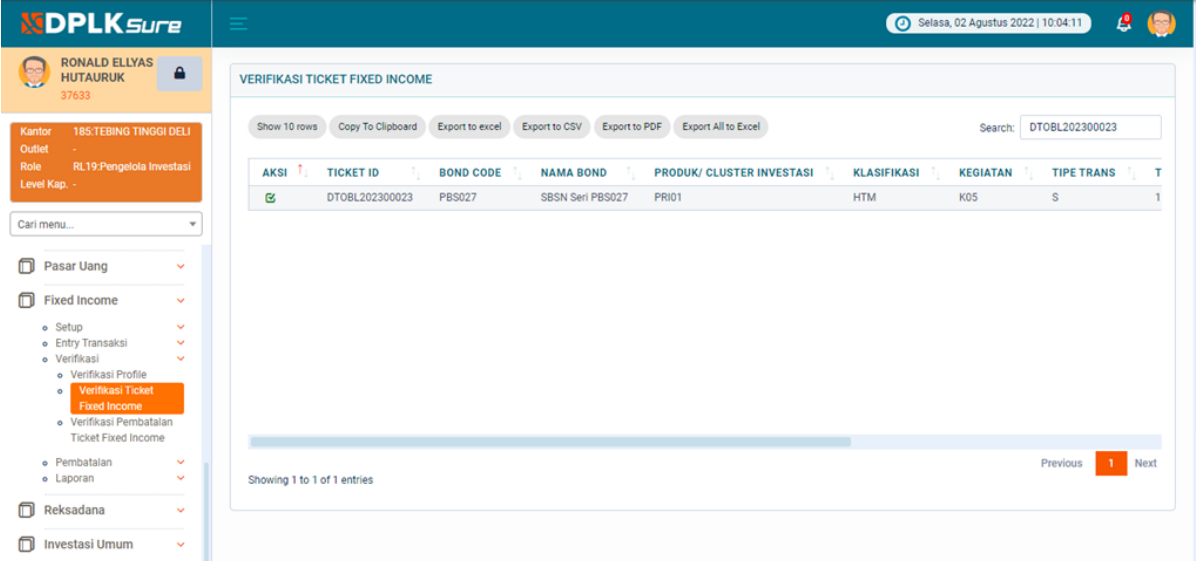


The screenshot shows the 'VERIFIKASI TICKET FIXED INCOME' interface. The left sidebar shows the 'Verifikasi' menu with 'Verifikasi Ticket Fixed Income' selected. The main area displays a table of fixed income tickets with columns: AKSI, TICKET ID, BOND CODE, NAMA BOND, PRODUK/ CLUSTER INVESTASI, and KLASIFIKASI. The table contains 8 rows of data. Below the table, there are pagination controls showing 'Showing 1 to 8 of 8 entries' and 'Previous 1 Next'.

| AKSI | TICKET ID | BOND CODE | NAMA BOND | PRODUK/ CLUSTER INVESTASI | KLASIFIKASI |
|------|----------------|------------|---|---------------------------|-------------|
| ✓ | DTOBL202300009 | SR012 | SUKUK NEGARA RITEL SERI | PRI01 | AFS |
| ✓ | DTOBL202300010 | SR012 | SUKUK NEGARA RITEL SERI | PRI01 | AFS |
| ✓ | DTOBL202300011 | SR012 | SUKUK NEGARA RITEL SERI | PRI01 | AFS |
| ✓ | DTOBL202300019 | WSKT03BCN1 | Obligasi Berkelanjutan III Waskita Karya Tahap I Tahun 2017 Seri B | PRI02 | AFS |
| ✓ | DTOBL202300020 | WSKT03BCN2 | Obligasi Berkelanjutan III Waskita Karya Tahap II Tahun 2018 Seri B | PRI02 | AFS |
| ✓ | DTOBL202300021 | BMRI01CN3 | Obligasi Berkelanjutan I Bank Mandiri Tahap III Tahun 2018 | PRI02 | AFS |
| ✓ | DTOBL202300022 | FR0078 | Obligasi Negara Republik Indonesia Seri FR0078 | PRI02 | AFS |
| ✓ | DTOBL202300023 | PBS027 | SBSN Seri PBS027 | PRI01 | HTM |

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6. Berikut Data Dengan Ticket ID : DTOBL202300023



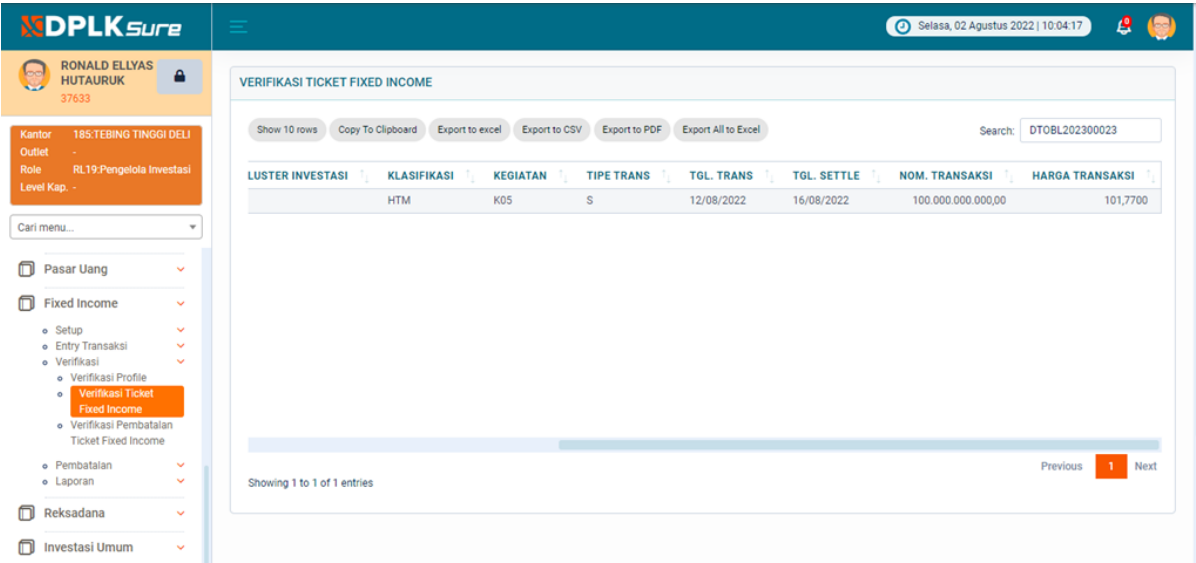
VERIFIKASI TICKET FIXED INCOME

Search: DTOBL202300023

| AKSI | TICKET ID | BOND CODE | NAMA BOND | PRODUK/ CLUSTER INVESTASI | KLASIFIKASI | KEGIATAN | TIPE TRANS | T |
|------|----------------|-----------|------------------|---------------------------|-------------|----------|------------|---|
| ✓ | DTOBL202300023 | PBS027 | SBSN Seri PBS027 | PRI01 | HTM | K05 | S | 1 |

Showing 1 to 1 of 1 entries

7. Berikut Data Dengan Ticket ID : DTOBL202300023



VERIFIKASI TICKET FIXED INCOME

Search: DTOBL202300023

| LUSTER INVESTASI | KLASIFIKASI | KEGIATAN | TIPE TRANS | TGL. TRANS | TGL. SETTLE | NOM. TRANSAKSI | HARGA TRANSAKSI |
|------------------|-------------|----------|------------|------------|-------------|--------------------|-----------------|
| | HTM | K05 | S | 12/08/2022 | 16/08/2022 | 100.000.000.000,00 | 101,7700 |

Showing 1 to 1 of 1 entries

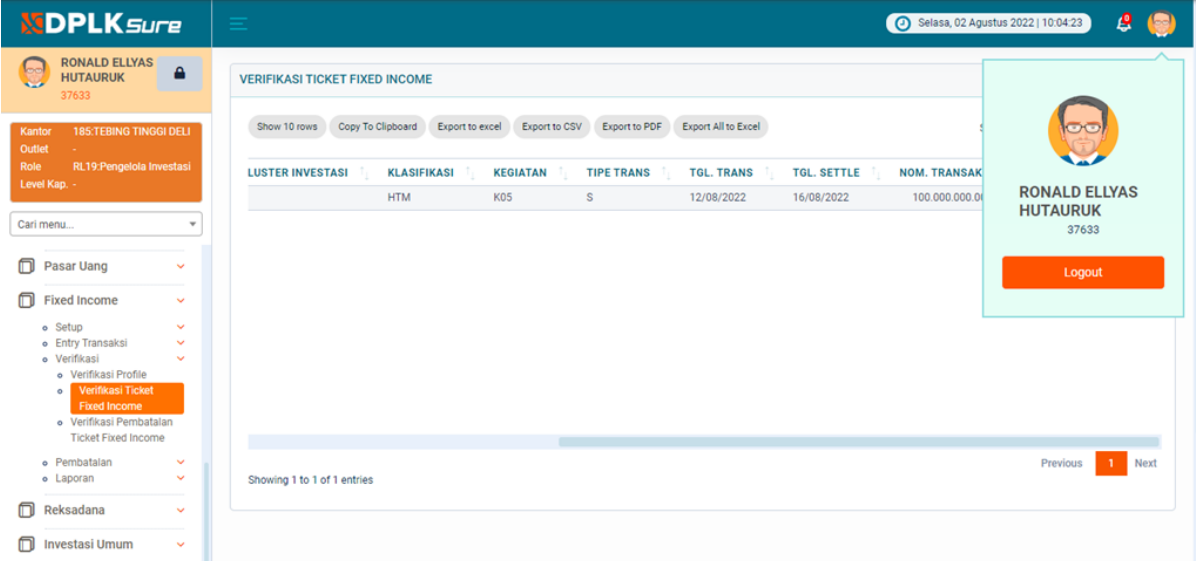
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8. Klik Button Logout



VERIFIKASI TICKET FIXED INCOME

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

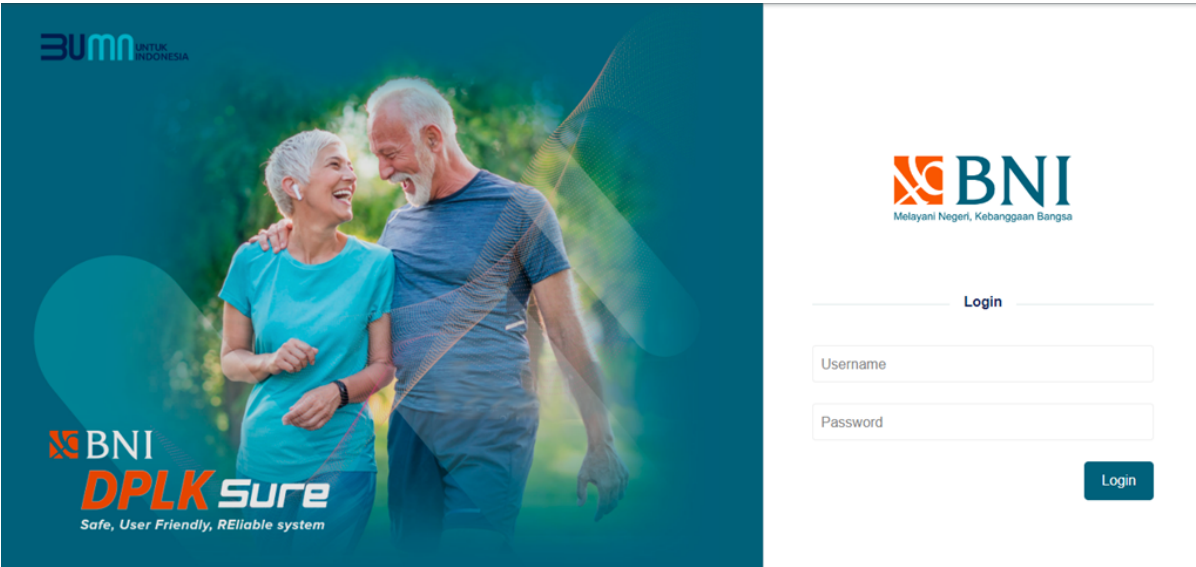
| LUSTER INVESTASI | KLASIFIKASI | KEGIATAN | TIPE TRANS | TGL. TRANS | TGL. SETTLE | NOM. TRANSAK |
|------------------|-------------|----------|------------|------------|-------------|---------------|
| | HTM | K05 | S | 12/08/2022 | 16/08/2022 | 100.000.000.0 |

Showing 1 to 1 of 1 entries

Previous 1 Next

RONALD ELLYAS HUTAURUK 37633
Logout

9. Berhasil Logout



BNI DPLK Sure
Safe, User Friendly, REliable system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login