

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 16:56:22,731
Short	Automation Test Execution Document	End Date	10 Feb 2023 16:57:51,580
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 09-001	Normal - Investasi - Fixed Income	Ubah Setup - Profile Fixed Income	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Fixed Income Pada Investasi	Passed
			4. Pilih Submenu Setup	Passed
			5. Pilih Sub Submenu Profile Fixed Income	Passed
			6. Search Data yang Akan Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Kode Fixed Income : OBL00107 Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. 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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DPLKINV109-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Ubah Setup - Profile Fixed Income

Preparations

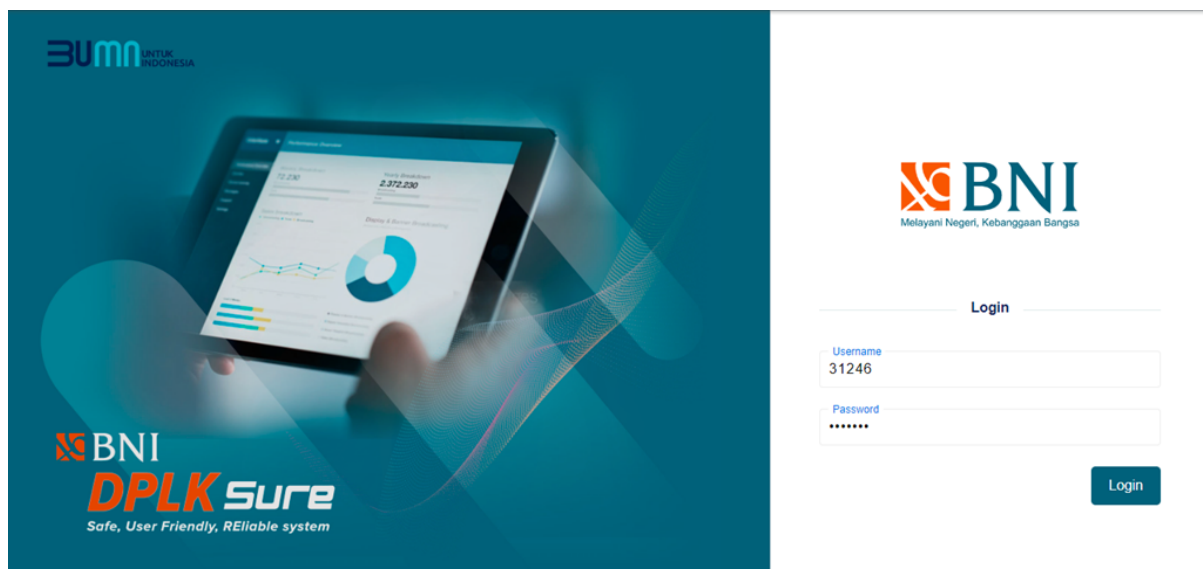
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Fixed Income : Hasil Generate
05. Nama Fixed Income : Obligasi III Mitra Jaya Tahun 2019

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

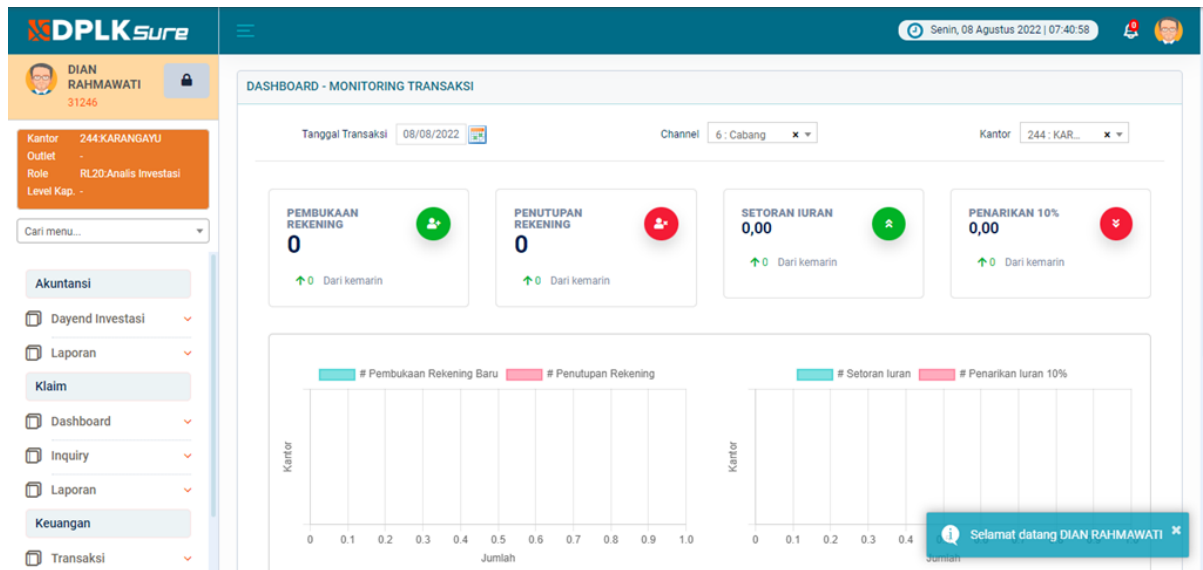
Project No
Project Type
Short
Description

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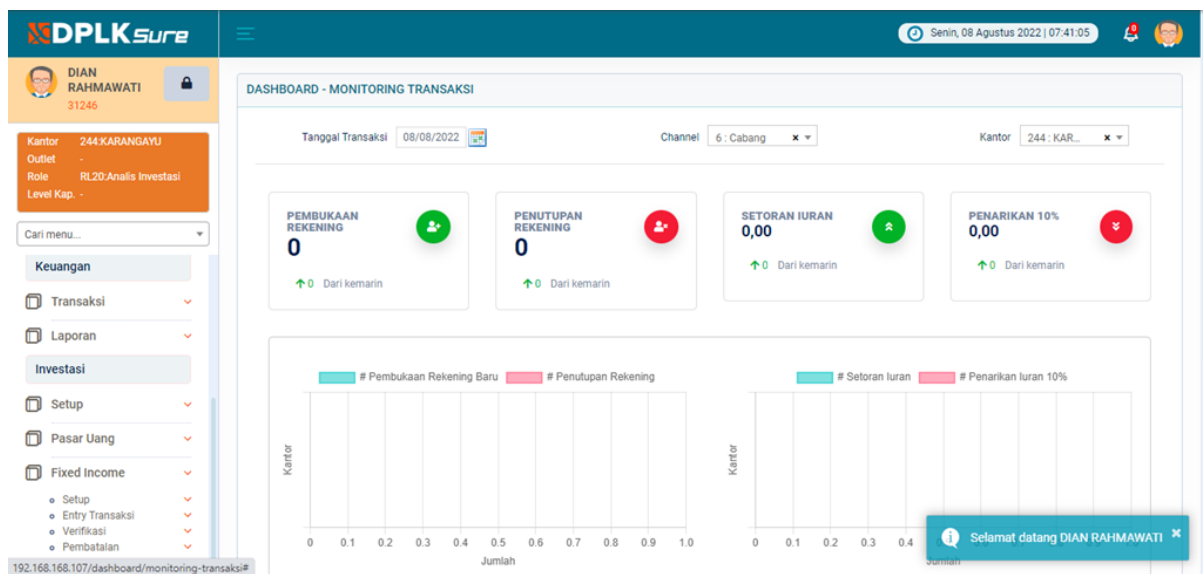
Tester
Start Date
End Date

Automation Team
10 Feb 2023 16:56:22,731
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2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



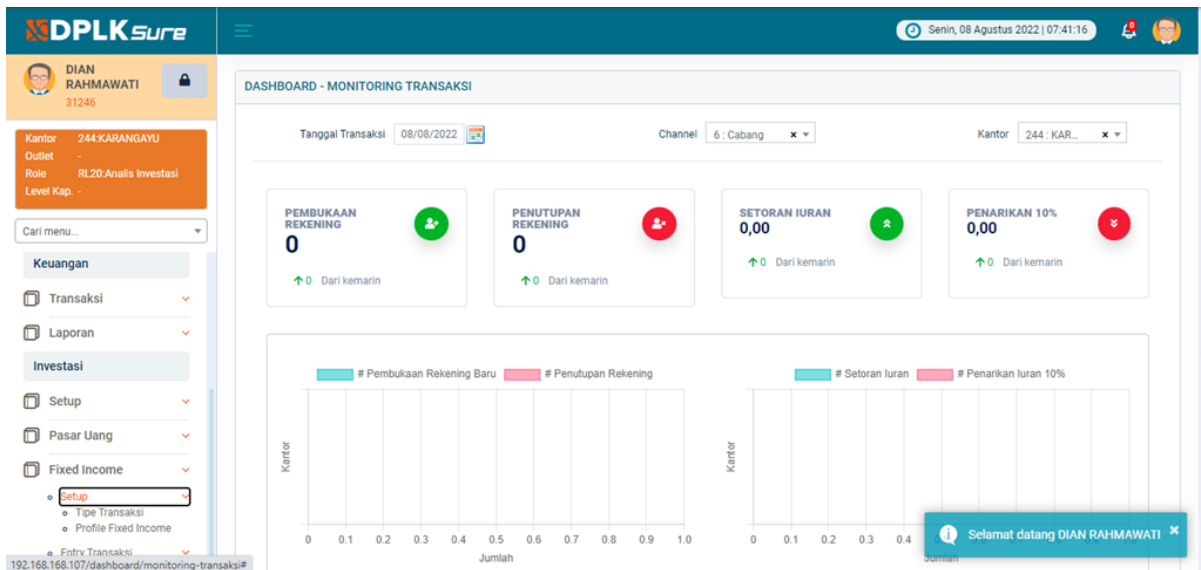
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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Tester
Start Date
End Date

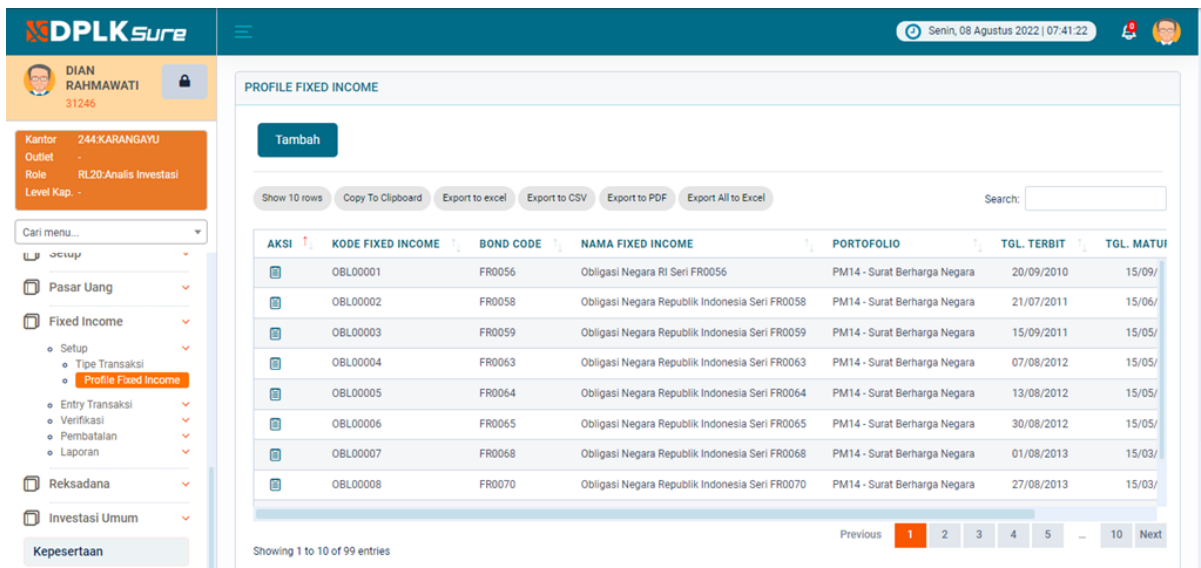
Automation Team
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4. Pilih Submenu Setup



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' (Transaksi, Laporan) and 'Investasi' (Setup, Pasar Uang, Fixed Income). The 'Setup' option under 'Investasi' is highlighted. The main dashboard displays four cards: '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 DIAN RAHMAWATI' is visible in the bottom right corner.

5. Pilih Sub Submenu Profile Fixed Income

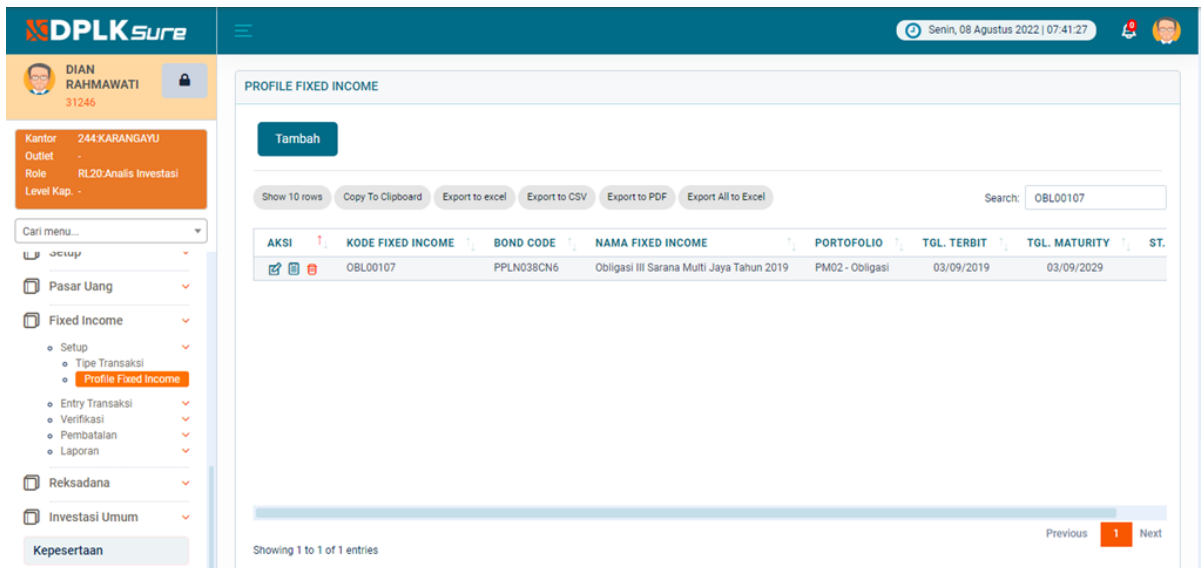


The screenshot shows the 'PROFILE FIXED INCOME' interface. It includes a 'Tambah' button and a table with columns: AKSI, KODE FIXED INCOME, BOND CODE, NAMA FIXED INCOME, PORTOFOLIO, TGL. TERBIT, and TGL. MATUR. The table lists 8 entries of fixed income securities. Below the table is a pagination control showing 'Showing 1 to 10 of 99 entries' and a set of page numbers (1, 2, 3, 4, 5, ..., 10, Next).

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/

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6. Search Data yang Akan Diupdate

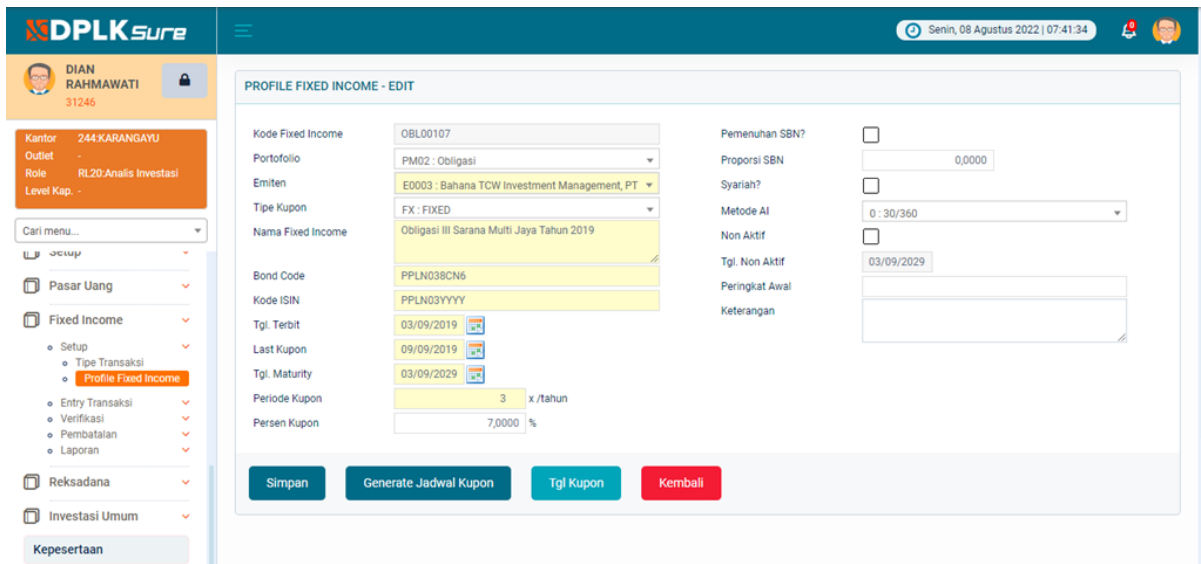


The screenshot shows the DPLK Sure application interface. On the left is a sidebar with user information (DIAN RAHMAWATI, 31246) and a menu. The main area displays the 'PROFILE FIXED INCOME' search results for the code OBL00107. The results table shows one entry with details: AKSI, KODE FIXED INCOME (OBL00107), BOND CODE (PPLN038CN6), NAMA FIXED INCOME (Obligasi III Sarana Multi Jaya Tahun 2019), PORTOFOLIO (PM02 - Obligasi), TGL. TERBIT (03/09/2019), TGL. MATURITY (03/09/2029), and ST. The interface includes search filters, export options, and pagination controls.

7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah



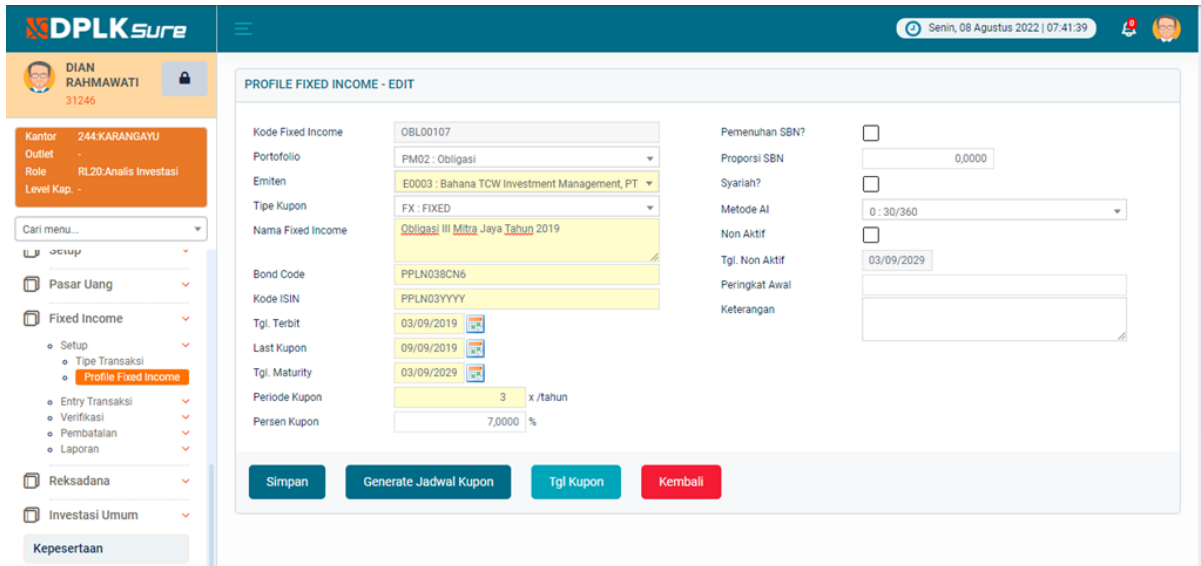
The screenshot shows the 'PROFILE FIXED INCOME - EDIT' form in the DPLK Sure application. The form contains the following details for OBL00107:

- 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:
- Keterangan:

At the bottom of the form are buttons: Simpan, Generate Jadwal Kupon, Tgl Kupon, and Kembali.

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9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Senin, 08 Agustus 2022 | 07:41:39

DIAN RAHMAWATI 31246

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

Cari menu...

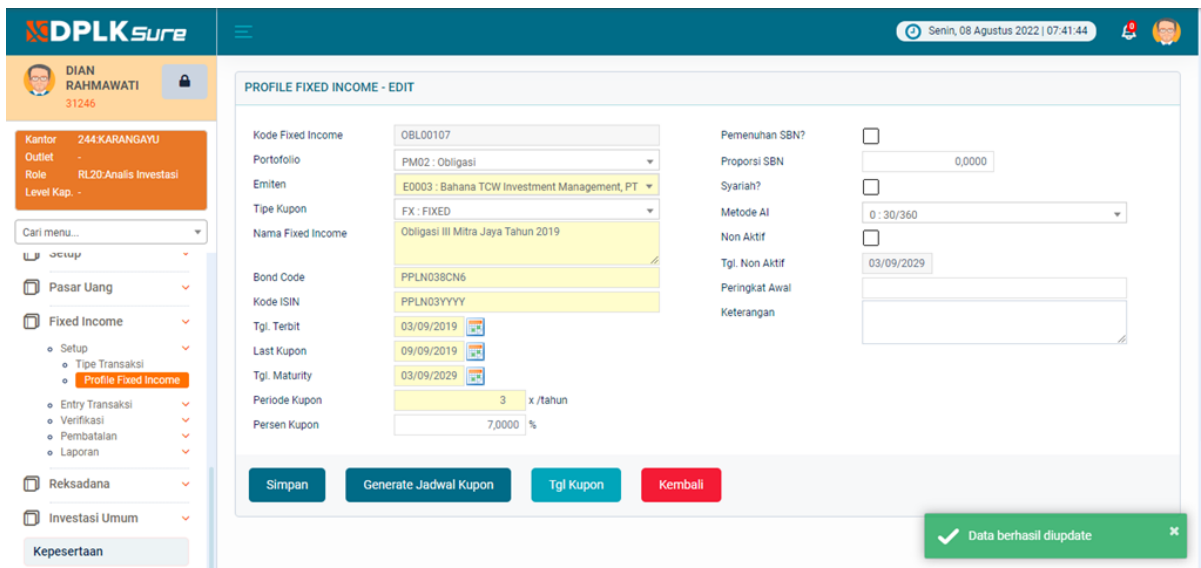
- Pasar Uang
- Fixed Income
 - Setup
 - Tipe Transaksi
 - Profile Fixed Income
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Reksadana
- Investasi Umum
- Kepesertaan

PROFILE FIXED INCOME - EDIT

Kode Fixed Income	OBL00107	Pemenuhan SBN?	<input type="checkbox"/>
Portofolio	PM02 : Obligasi	Proporsi SBN	0,0000
Emiten	E0003 : Bahana TCW Investment Management, PT	Syariah?	<input type="checkbox"/>
Tipe Kupon	FX : FIXED	Metode AI	0 : 30/360
Nama Fixed Income	Obligasi III Mitra Jaya Tahun 2019	Non Aktif	<input type="checkbox"/>
Bond Code	PPLN038CN6	Tgl. Non Aktif	03/09/2029
Kode ISIN	PPLN03YYYY	Peringkat Awal	
Tgl. Terbit	03/09/2019	Keterangan	
Last Kupon	09/09/2019		
Tgl. Maturity	03/09/2029		
Periode Kupon	3 x /tahun		
Persen Kupon	7,0000 %		

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

10. Data Berhasil Diupdate



DPLK Sure | Senin, 08 Agustus 2022 | 07:41:44

DIAN RAHMAWATI 31246

Kantor: 244KARANGAYU
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

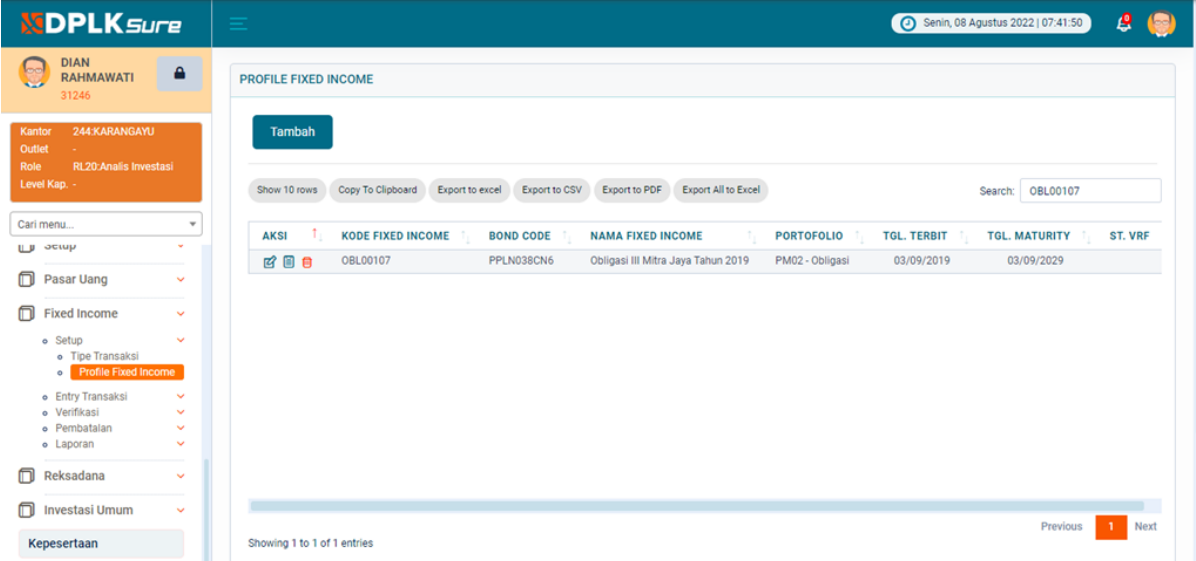
Kode Fixed Income	OBL00107	Pemenuhan SBN?	<input type="checkbox"/>
Portofolio	PM02 : Obligasi	Proporsi SBN	0,0000
Emiten	E0003 : Bahana TCW Investment Management, PT	Syariah?	<input type="checkbox"/>
Tipe Kupon	FX : FIXED	Metode AI	0 : 30/360
Nama Fixed Income	Obligasi III Mitra Jaya Tahun 2019	Non Aktif	<input type="checkbox"/>
Bond Code	PPLN038CN6	Tgl. Non Aktif	03/09/2029
Kode ISIN	PPLN03YYYY	Peringkat Awal	
Tgl. Terbit	03/09/2019	Keterangan	
Last Kupon	09/09/2019		
Tgl. Maturity	03/09/2029		
Periode Kupon	3 x /tahun		
Persen Kupon	7,0000 %		

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

✓ Data berhasil diupdate

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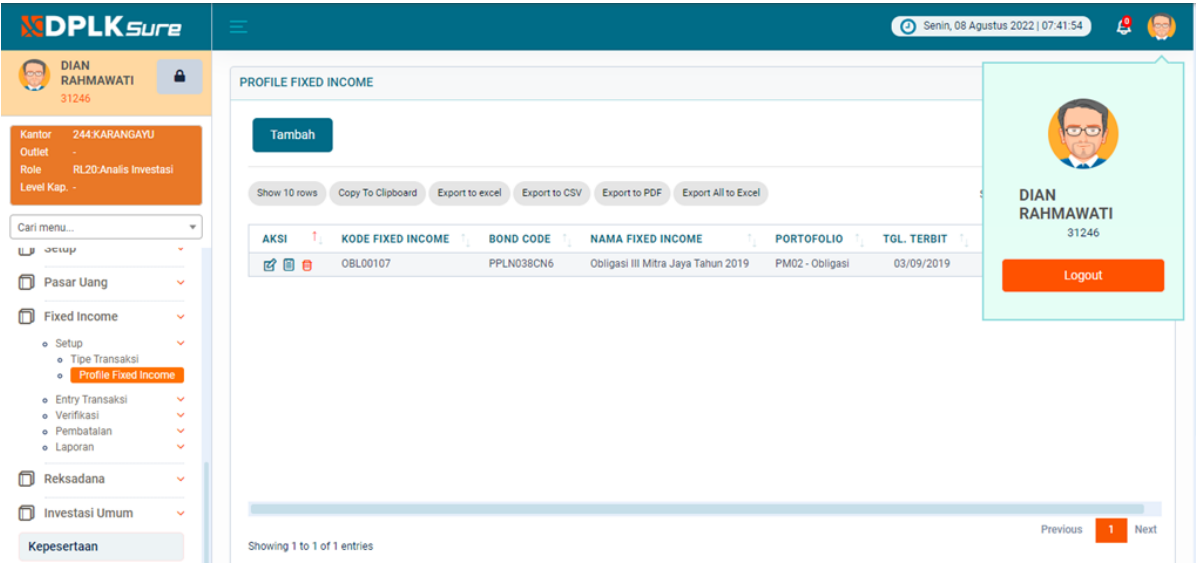
11. Berikut Data Dengan Kode Fixed Income : OBL00107 Setelah Diupdate



The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The main area is titled 'PROFILE FIXED INCOME' and contains a table with one entry for OBL00107. The table has columns for AKSI, KODE FIXED INCOME, BOND CODE, NAMA FIXED INCOME, PORTOFOLIO, TGL. TERBIT, TGL. MATURITY, and ST. VRF. The entry for OBL00107 shows a bond code of PPLN038CN6 and a maturity date of 03/09/2029.

AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURITY	ST. VRF
	OBL00107	PPLN038CN6	Obligasi III Mitra Jaya Tahun 2019	PM02 - Obligasi	03/09/2019	03/09/2029	

12. Klik Button Logout



This screenshot is identical to the previous one, but with a 'Logout' button overlay on the right side of the screen. The button is orange and contains the text 'Logout'.

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13. Berhasil Logout

