

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 12:40:51,526
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:42:20,726
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 : OBL00108 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

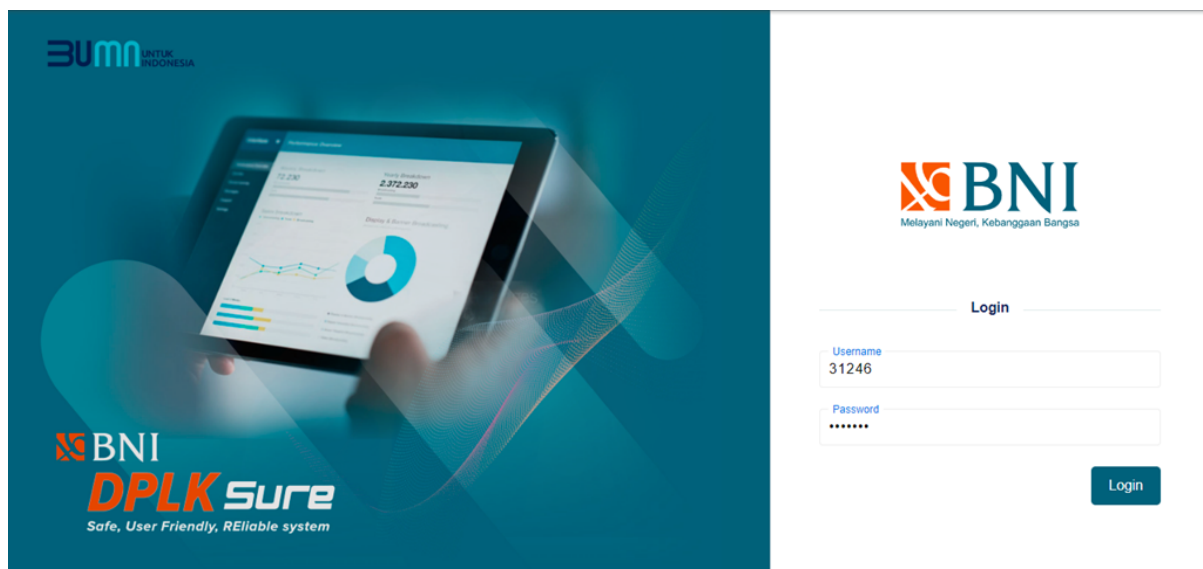
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Fixed Income : OBL00108
05. Nama Fixed Income : Obligasi III Mitra Jaya Tahun 2019

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

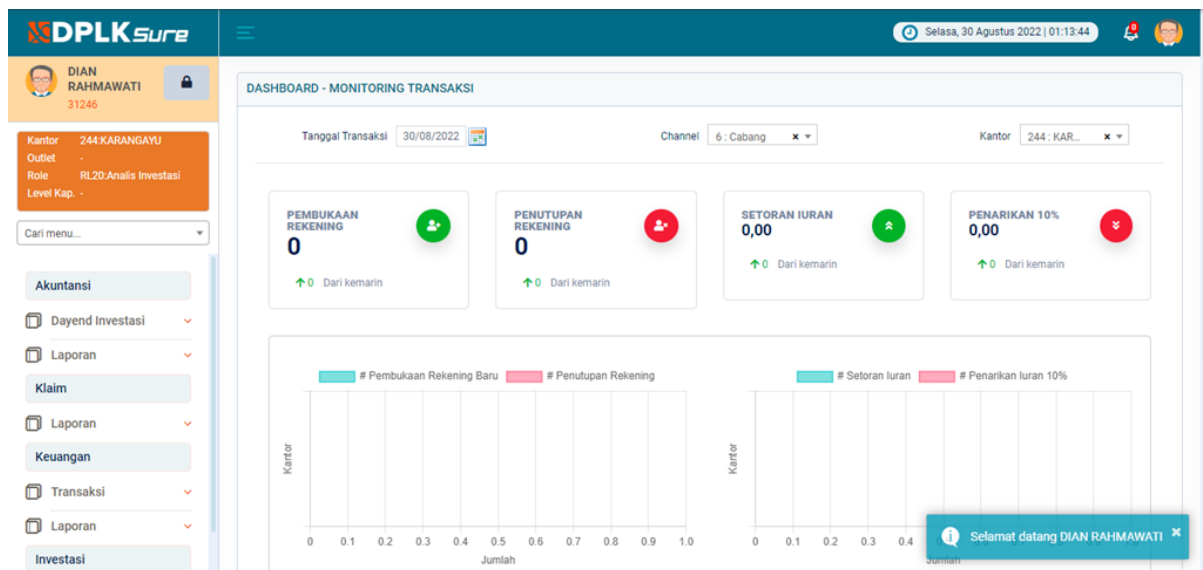
Project No
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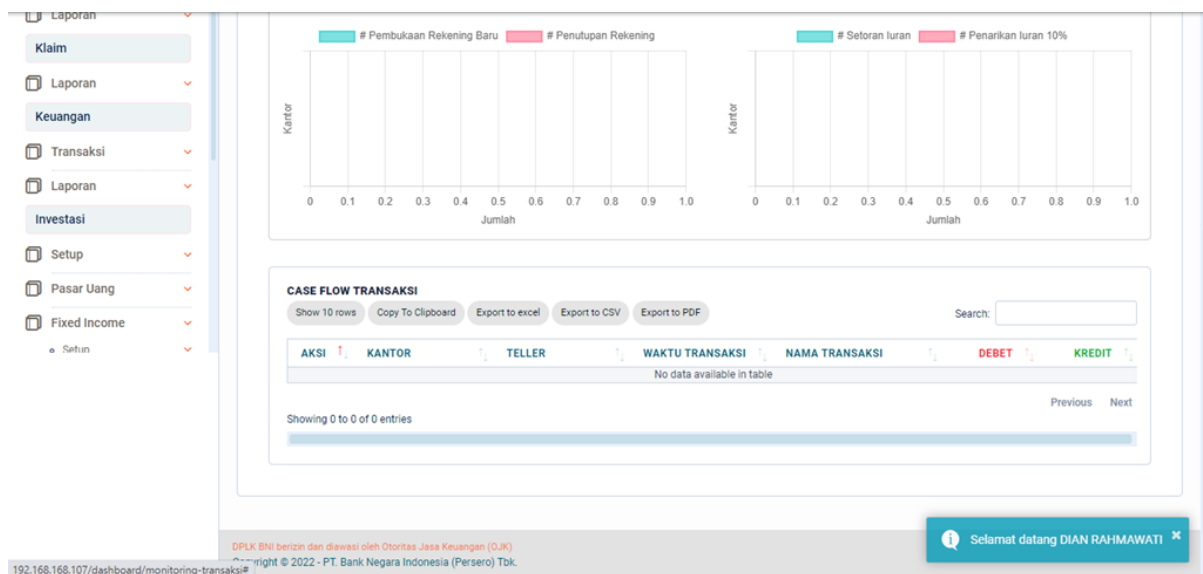
Tester
Start Date
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2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



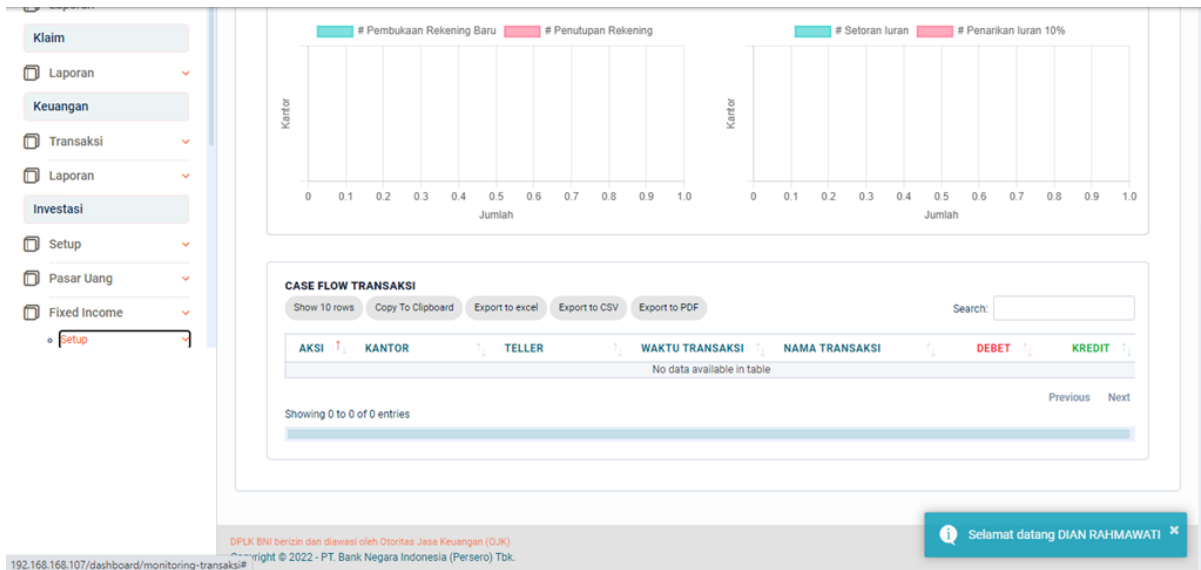
Project No
Project Type
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Description

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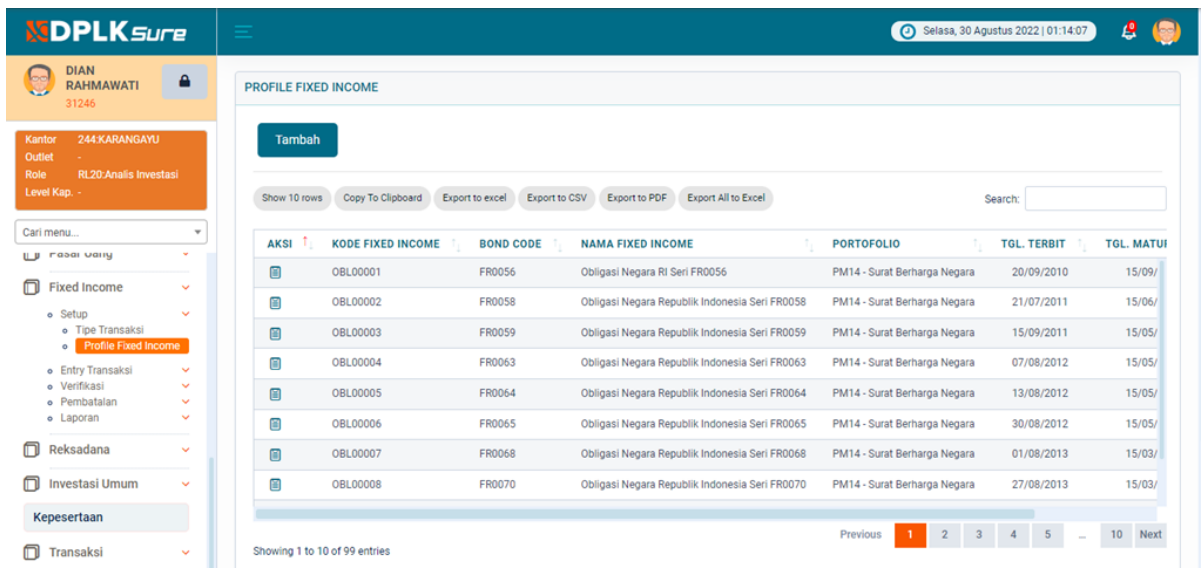
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4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Setup' option is selected under the 'Investasi' category. The main content area features two bar charts at the top, both labeled 'Kantor' on the y-axis and 'Jumlah' on the x-axis. The first chart shows '# Pembukaan Rekening Baru' (New Account Opening) and the second shows '# Penutupan Rekening' (Account Closure). Below the charts is a section titled 'CASE FLOW TRANSAKSI' with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A search bar is also present. The table below has columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'. At the bottom right, there is a notification banner that says 'Selamat datang DIAN RAHMAWATI'.

5. Pilih Sub Submenu Profile Fixed Income

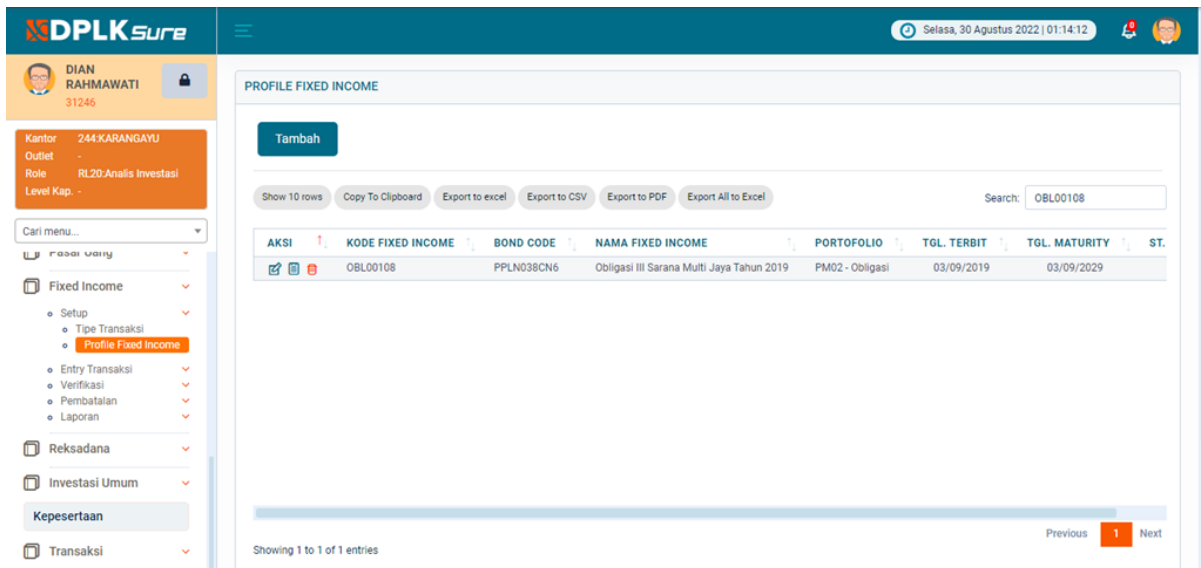


The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Profile Fixed Income' option is selected under the 'Fixed Income' category. The main content area features a 'PROFILE FIXED INCOME' section with a 'Tambah' (Add) button. Below this is a table with columns: AKSI, KODE FIXED INCOME, BOND CODE, NAMA FIXED INCOME, PORTOFOLIO, TGL. TERBIT, and TGL. MATURI. The table contains 8 rows of data. At the bottom right, there is a pagination bar showing 'Showing 1 to 10 of 99 entries' and a 'Previous' button.

AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURI
	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



DPLK Sure | Selasa, 30 Agustus 2022 | 01:14:12

DIAN RAHMAWATI 31246

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

Cari menu...



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

PROFILE FIXED INCOME

Tambah

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

Search: OBL00108

AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURITY	ST.
 	OBL00108	PPLN038CN6	Obligasi III Sarana Multi Jaya Tahun 2019	PM02 - Obligasi	03/09/2019	03/09/2029	

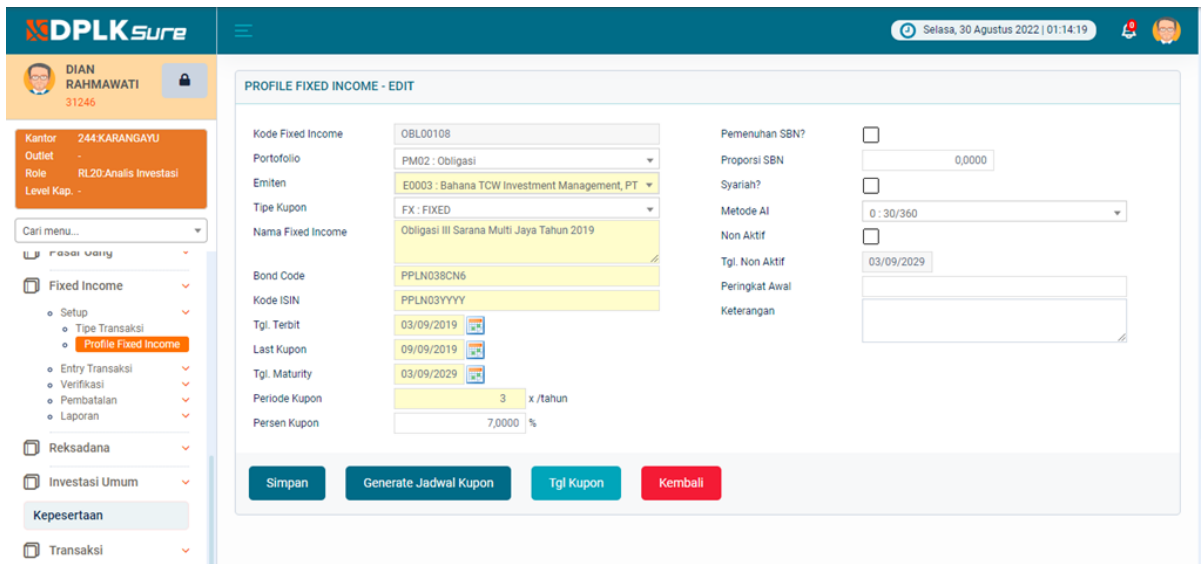
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah



DPLK Sure | Selasa, 30 Agustus 2022 | 01:14:19

DIAN RAHMAWATI 31246

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

Cari menu...

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

PROFILE FIXED INCOME - EDIT

Kode Fixed Income: OBL00108

Portofolio: PM02 - Obligasi

Emiten: E0003 : Bahana TCW Investment Management, PT

Type 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

Simpan | Generate Jadwal Kupon | Tgl Kupon | Kembali

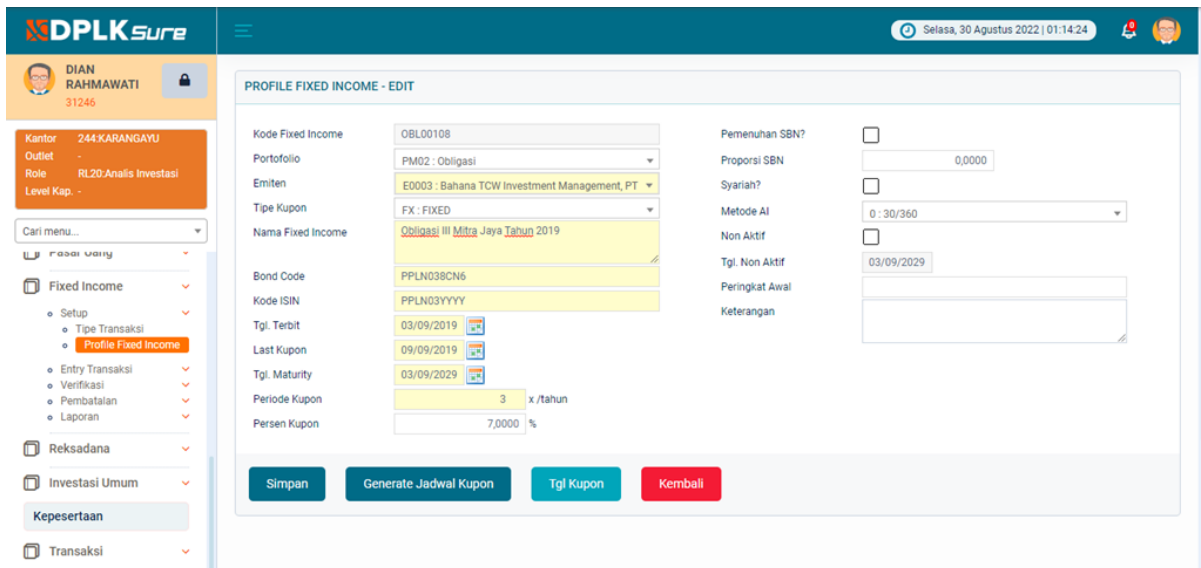
Project No
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9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Selasa, 30 Agustus 2022 | 01:14:24

DIAN RAHMAWATI 31246

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

Cari menu...

Fixed Income

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

Reksadana

Investasi Umum

Kepesertaan

Transaksi

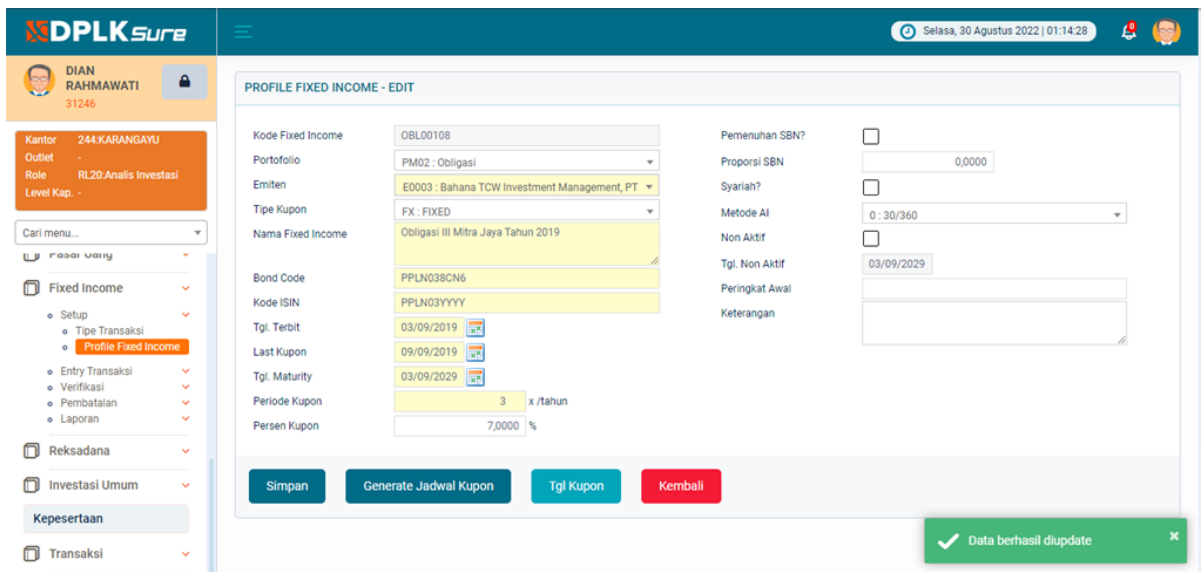
PROFILE FIXED INCOME - EDIT

Kode Fixed Income: OBL00108
Portofolio: PM02 : Obligasi
Emiten: E0003 : Bahana TCW Investment Management, PT
Tipe Kupon: FX : FIXED
Nama Fixed Income: Obligasi III Mitra 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

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

10. Data Berhasil Diupdate



DPLK Sure | Selasa, 30 Agustus 2022 | 01:14:28

DIAN RAHMAWATI 31246

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

Cari menu...

Fixed Income

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

Reksadana

Investasi Umum

Kepesertaan

Transaksi

PROFILE FIXED INCOME - EDIT

Kode Fixed Income: OBL00108
Portofolio: PM02 : Obligasi
Emiten: E0003 : Bahana TCW Investment Management, PT
Tipe Kupon: FX : FIXED
Nama Fixed Income: Obligasi III Mitra 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 %

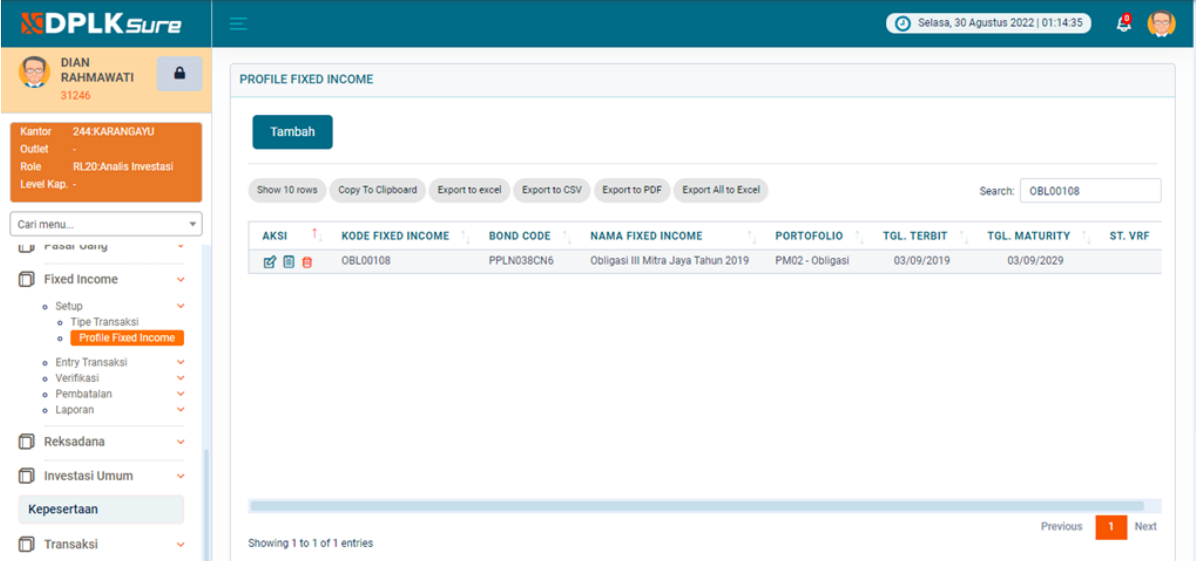
Pemenuhan SBN? ☐
Proporsi SBN: 0,0000
Syariah? ☐
Metode AI: 0 : 30/360
Non Aktif ☐
Tgl. Non Aktif: 03/09/2029
Peringkat Awal
Keterangan

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

✓ Data berhasil diupdate

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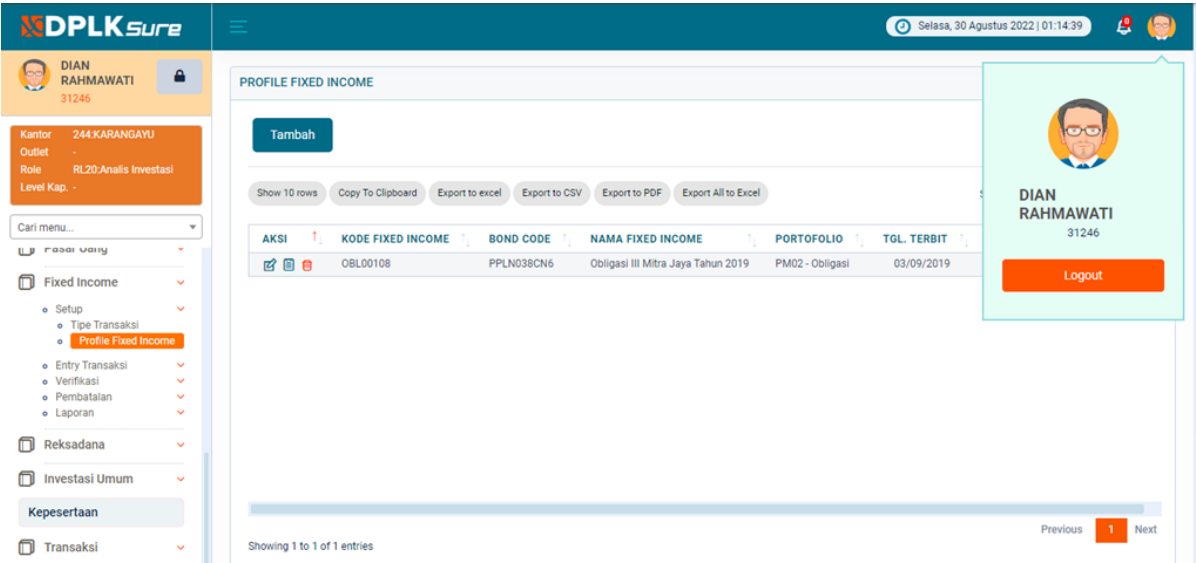
11. Berikut Data Dengan Kode Fixed Income : OBL00108 Setelah Diupdate



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 is titled 'PROFILE FIXED INCOME' and contains a table with one entry for OBL00108. The table columns are AKSI, KODE FIXED INCOME, BOND CODE, NAMA FIXED INCOME, PORTOFOLIO, TGL. TERBIT, TGL. MATURITY, and ST. VRF. The entry for OBL00108 has a BOND CODE of PPLN038CN6 and a NAMA FIXED INCOME of Obligasi III Mitra Jaya Tahun 2019.

AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURITY	ST. VRF
	OBL00108	PPLN038CN6	Obligasi III Mitra Jaya Tahun 2019	PM02 - Obligasi	03/09/2019	03/09/2029	

12. Klik Button Logout



The screenshot shows the DPLK Sure application interface, similar to the previous one, but with a 'Logout' button highlighted in the top right corner. The button is orange and contains the text 'Logout'.

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13. Berhasil Logout

