

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-10



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Feb 2023 17:10:29,182
Short	Automation Test Execution Document	End Date	10 Feb 2023 17:12:01,017
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	CR/IR/MR	Start Date	10 Feb 2023 17:10:29,182
Short	Automation Test Execution Document	End Date	10 Feb 2023 17:12:01,017
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKINV110-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Fixed Income Pada Investasi	8
4. Pilih Submenu Setup	9
5. Pilih Sub Submenu Profile Fixed Income	9
6. Search Data yang Akan Dihapus	10
7. Klik Button Delete	10
8. Klik Button Ya, yakin!	10
9. Data Dengan Kode Fixed Income : OBL00107 Berhasil Dihapus	11
10. Berikut Data Dengan Kode Fixed Income : OBL00107 Setelah Dihapus	11
11. Klik Button Logout	12
12. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Feb 2023 17:10:29,182
Short	Automation Test Execution Document	End Date	10 Feb 2023 17:12:01,017
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Feb 2023 17:10:29,182
Short	Automation Test Execution Document	End Date	10 Feb 2023 17:12:01,017
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV1 10-001	Normal - Investasi - Fixed Income	Hapus 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 Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Kode Fixed Income : OBL00107 Berhasil Dihapus	Passed
			10. Berikut Data Dengan Kode Fixed Income : OBL00107 Setelah Dihapus	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Feb 2023 17:10:29,182
Short	Automation Test Execution Document	End Date	10 Feb 2023 17:12:01,017
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	10 Feb 2023 17:10:29,182
Short	Automation Test Execution Document	End Date	10 Feb 2023 17:12:01,017
Description			

DPLKINV110-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Hapus Setup - Profile Fixed Income

Preparations

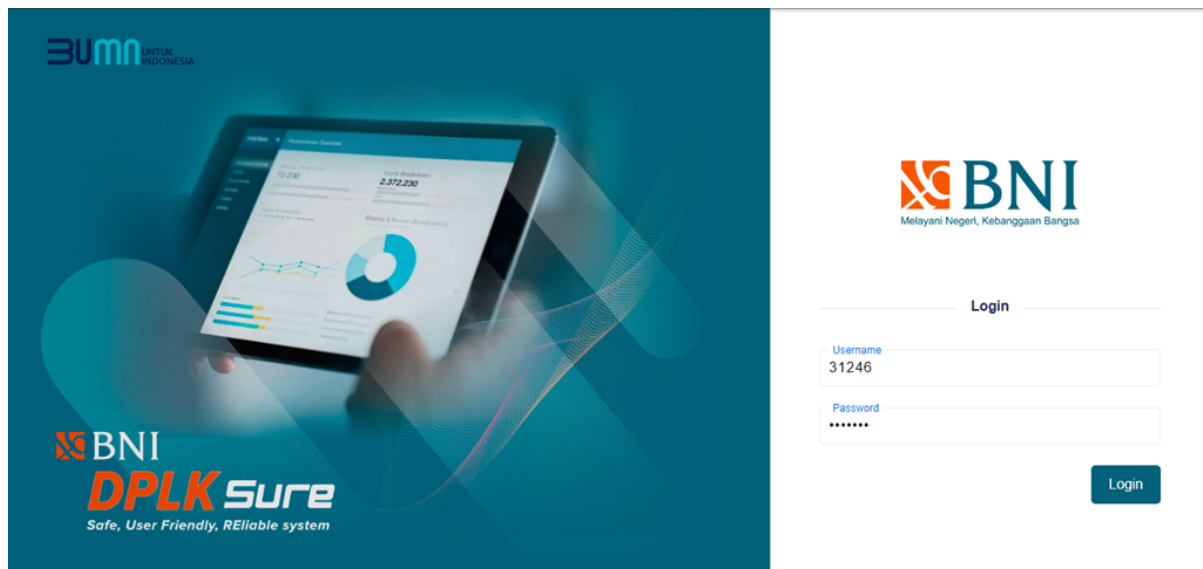
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Fixed Income : Hasil Generate

Exit Criteria

Hapus dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

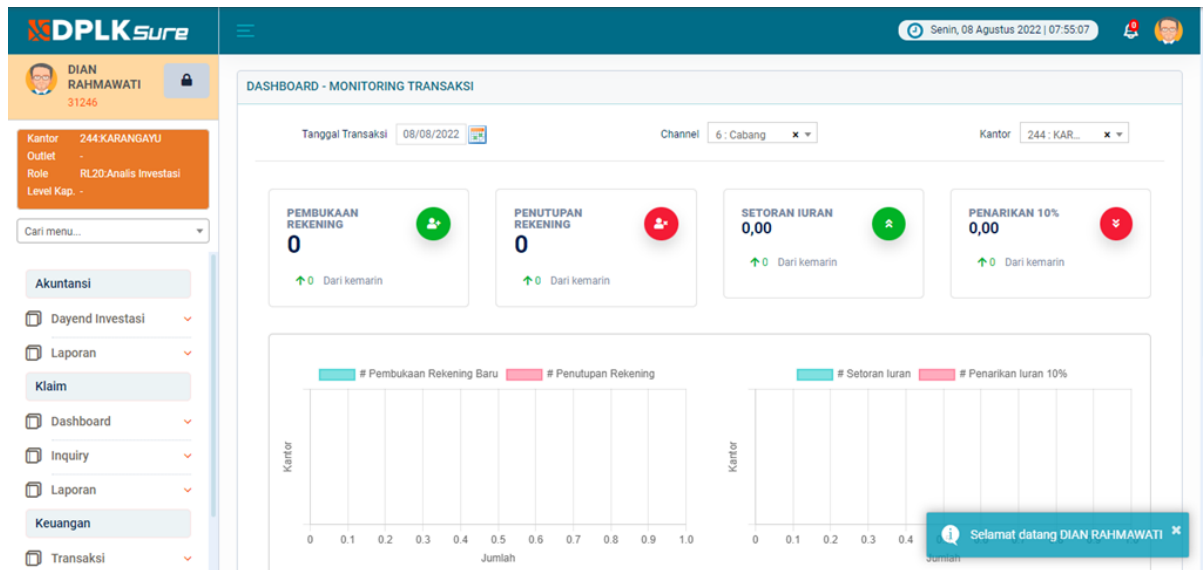
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

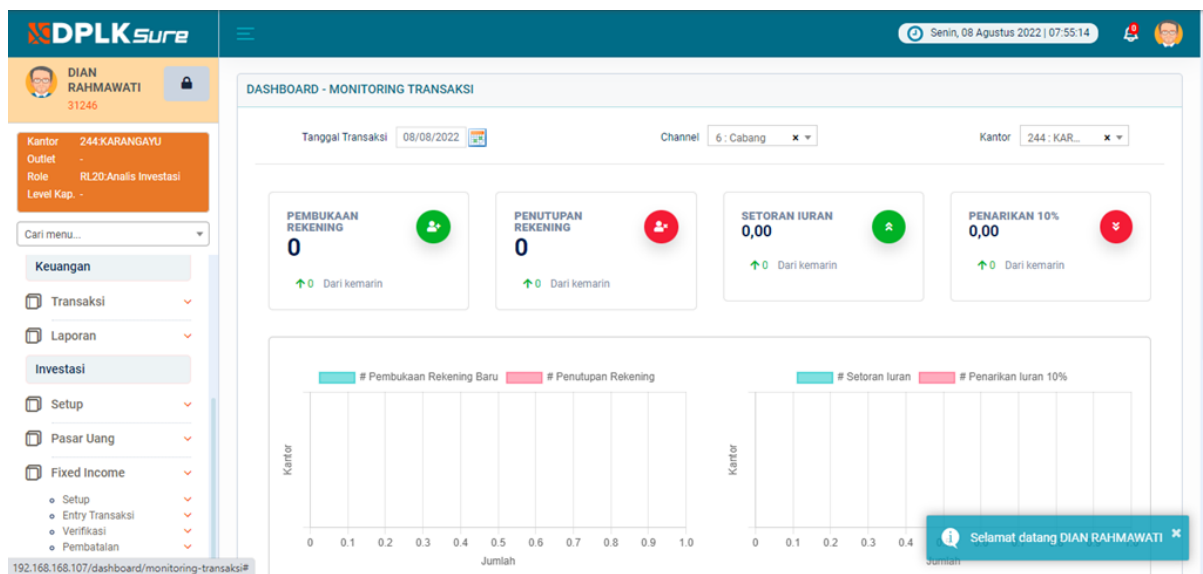
Tester
Start Date
End Date

Automation Team
10 Feb 2023 17:10:29,182
10 Feb 2023 17:12:01,017

2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



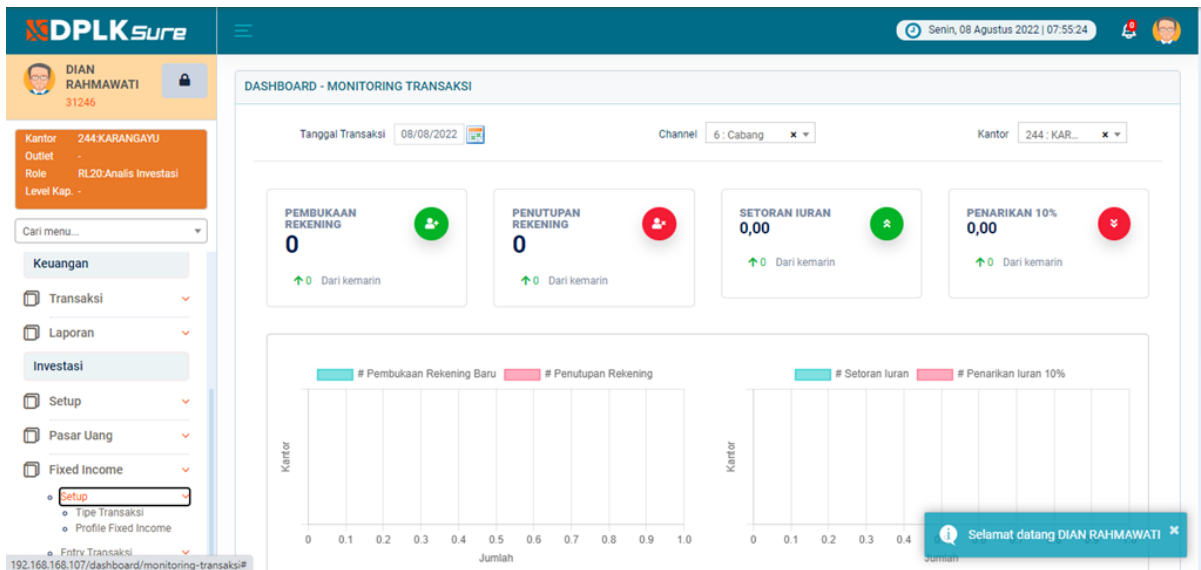
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

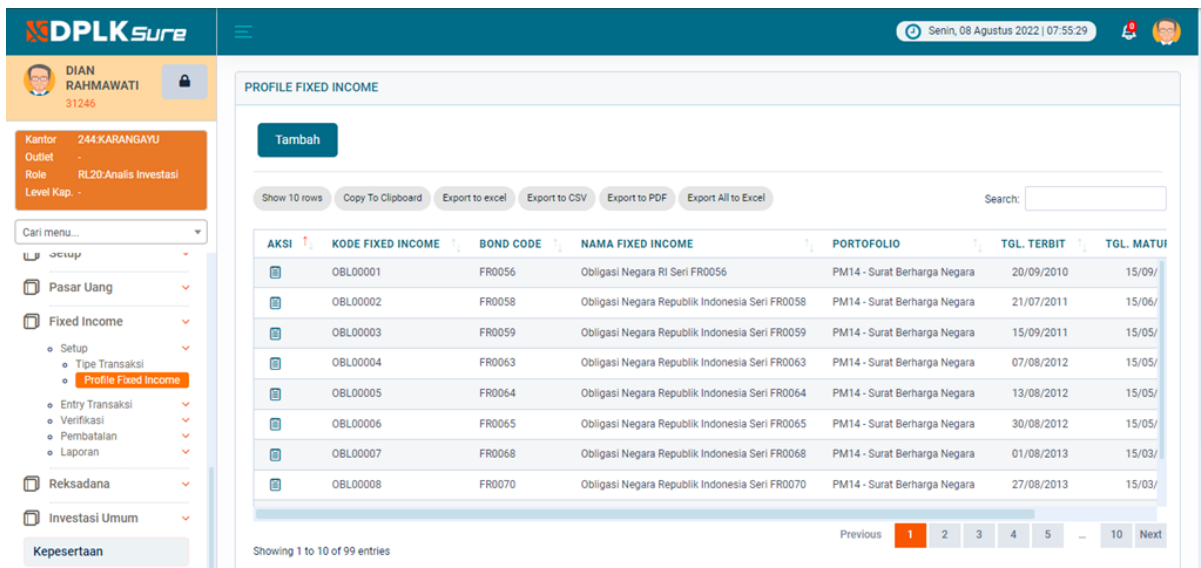
Automation Team
10 Feb 2023 17:10:29,182
10 Feb 2023 17:12:01,017

4. Pilih Submenu Setup



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Setup' highlighted under the 'Investasi' category. 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 DIAN RAHMAWATI' is visible in the bottom right corner.

5. Pilih Sub Submenu Profile Fixed Income

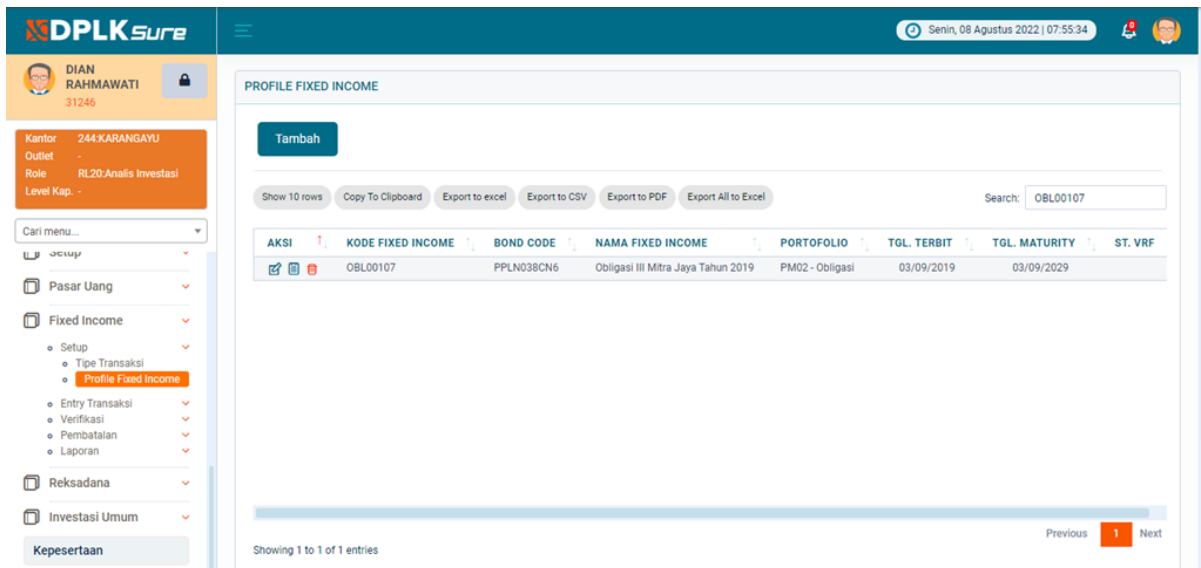


The screenshot shows the 'PROFILE FIXED INCOME' interface. It features a table with 8 rows of fixed income data. The table columns are: AKSI, KODE FIXED INCOME, BOND CODE, NAMA FIXED INCOME, PORTOFOLIO, TGL. TERBIT, and TGL. MATUR. The data includes various bond codes (FR0056 to FR0070) and their respective maturity dates (15/09/2010 to 15/03/2013). The interface also includes a 'Tambah' button, search filters, and export options (Excel, CSV, PDF, All to Excel).

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	15/09/2011
	OBL00002	FR0058	Obligasi Negara Republik Indonesia Seri FR0058	PM14 - Surat Berharga Negara	21/07/2011	15/06/2012
	OBL00003	FR0059	Obligasi Negara Republik Indonesia Seri FR0059	PM14 - Surat Berharga Negara	15/09/2011	15/05/2012
	OBL00004	FR0063	Obligasi Negara Republik Indonesia Seri FR0063	PM14 - Surat Berharga Negara	07/08/2012	15/05/2013
	OBL00005	FR0064	Obligasi Negara Republik Indonesia Seri FR0064	PM14 - Surat Berharga Negara	13/08/2012	15/05/2013
	OBL00006	FR0065	Obligasi Negara Republik Indonesia Seri FR0065	PM14 - Surat Berharga Negara	30/08/2012	15/05/2013
	OBL00007	FR0068	Obligasi Negara Republik Indonesia Seri FR0068	PM14 - Surat Berharga Negara	01/08/2013	15/03/2014
	OBL00008	FR0070	Obligasi Negara Republik Indonesia Seri FR0070	PM14 - Surat Berharga Negara	27/08/2013	15/03/2014

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	10 Feb 2023 17:10:29,182
Short	Automation Test Execution Document	End Date	10 Feb 2023 17:12:01,017
Description			

6. Search Data yang Akan Dihapus

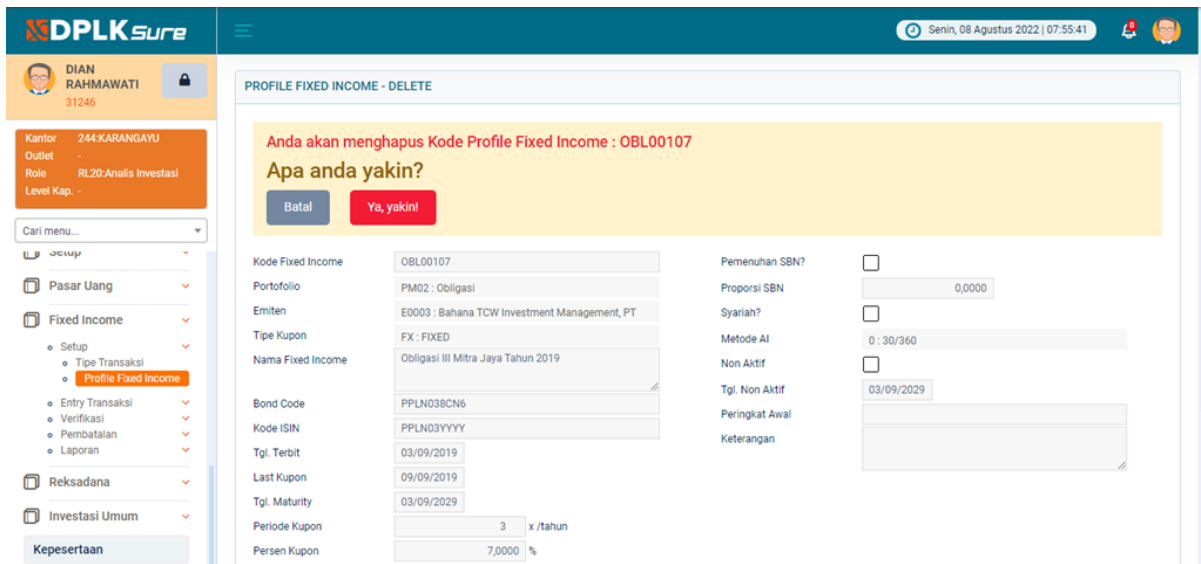


The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The main area is titled 'PROFILE FIXED INCOME'. It features a search bar with 'OBL00107' entered. Below the search bar is a table with columns: AKSI, KODE FIXED INCOME, BOND CODE, NAMA FIXED INCOME, PORTOFOLIO, TGL. TERBIT, TGL. MATURITY, and ST. VRF. The table contains one entry for OBL00107, PPLN038CN6, Obligasi III Mitra Jaya Tahun 2019, PM02 - Obligasi, 03/09/2019, 03/09/2029. At the bottom, it says 'Showing 1 to 1 of 1 entries'.

7. Klik Button Delete



8. Klik Button Ya, yakin!



The screenshot shows the DPLK Sure application interface with a confirmation dialog titled 'PROFILE FIXED INCOME - DELETE'. The dialog asks 'Anda akan menghapus Kode Profile Fixed Income : OBL00107' and 'Apa anda yakin?'. There are two buttons: 'Batal' (Cancel) and 'Ya, yakin!' (Yes, I'm sure!). Below the dialog is a form with fields for: Kode Fixed Income (OBL00107), 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), and Persen Kupon (7,0000 %). There are also checkboxes for 'Pemenuhan SBN?' and 'Syariah?', and a dropdown for 'Metode AI' (0 : 30/360). A 'Non Aktif' checkbox is also present. A 'Tgl. Non Aktif' field is set to 03/09/2029. There are fields for 'Peringkat Awal' and 'Keterangan'.

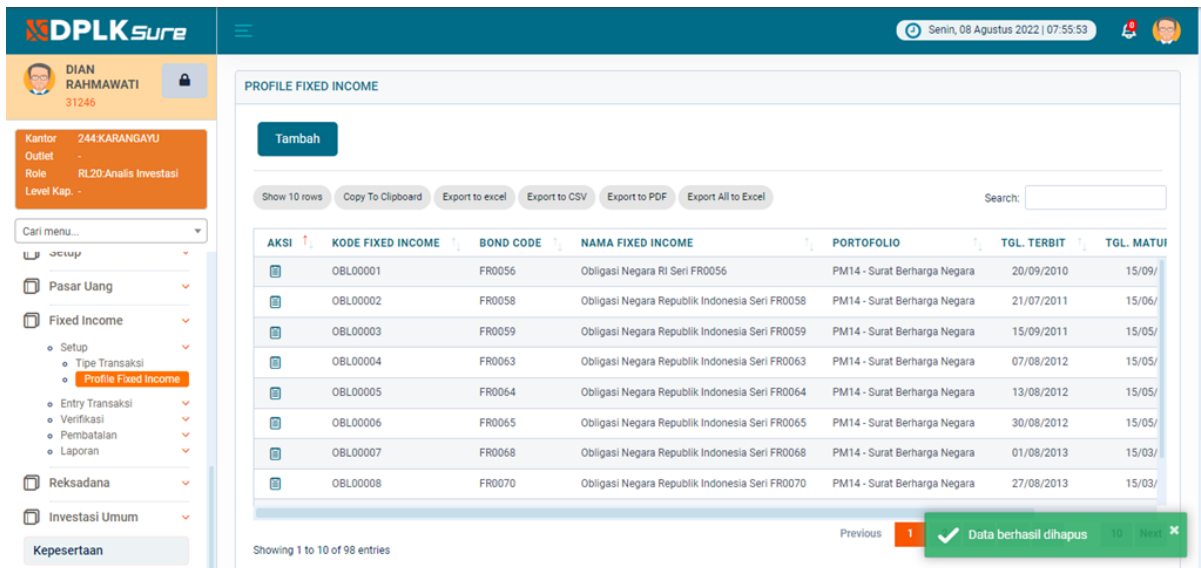
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
10 Feb 2023 17:10:29,182
10 Feb 2023 17:12:01,017

9. Data Dengan Kode Fixed Income : OBL00107 Berhasil Dihapus



DPLK Sure | Senin, 08 Agustus 2022 | 07:55:53

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

Tambah

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

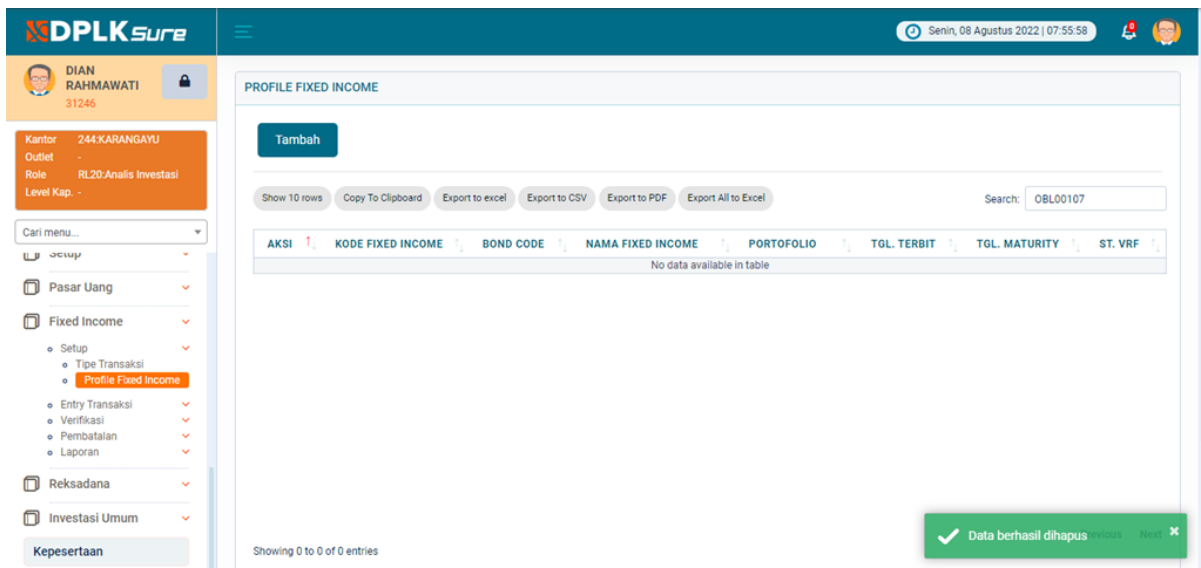
Search:

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

Showing 1 to 10 of 98 entries

Previous 1 Data berhasil dihapus 10 Next

10. Berikut Data Dengan Kode Fixed Income : OBL00107 Setelah Dihapus



DPLK Sure | Senin, 08 Agustus 2022 | 07:55:58

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

Tambah

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

Search: OBL00107

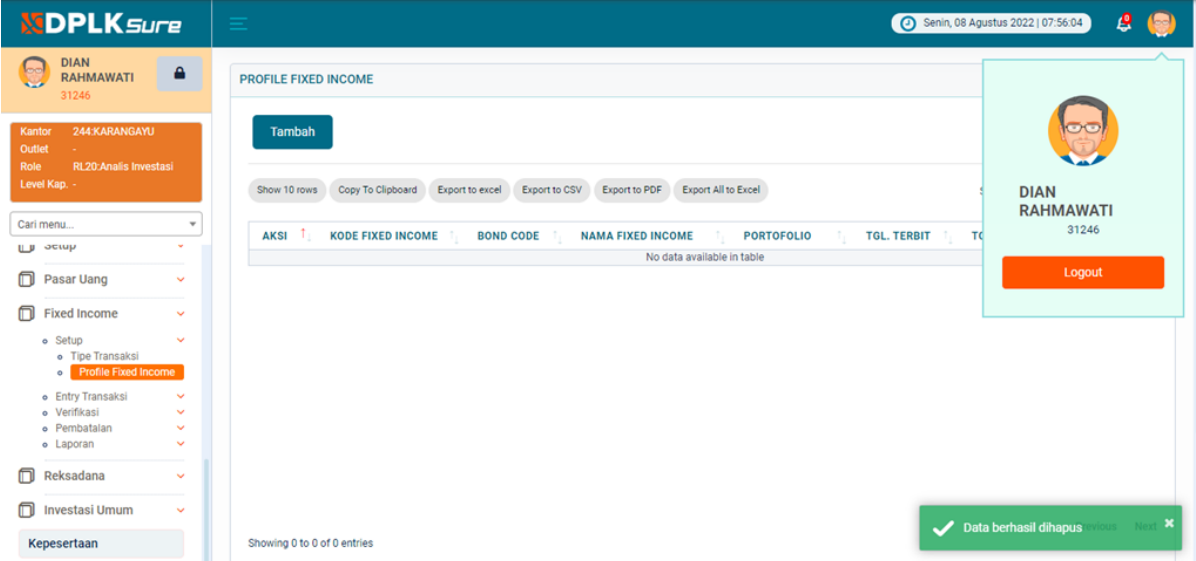
AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURITY	ST. VRF
No data available in table							

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus 10 Next

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	10 Feb 2023 17:10:29,182
Short	Automation Test Execution Document	End Date	10 Feb 2023 17:12:01,017
Description			

11. Klik Button Logout



12. Berhasil Logout

