

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 12:46:33,217
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:48:04,662
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 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 : OBL00108 Berhasil Dihapus	Passed
			10. Berikut Data Dengan Kode Fixed Income : OBL00108 Setelah Dihapus	Done
			11. Klik Button Logout	Done
			12. 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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DPLKINV110-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Hapus Setup - Profile Fixed Income

Preparations

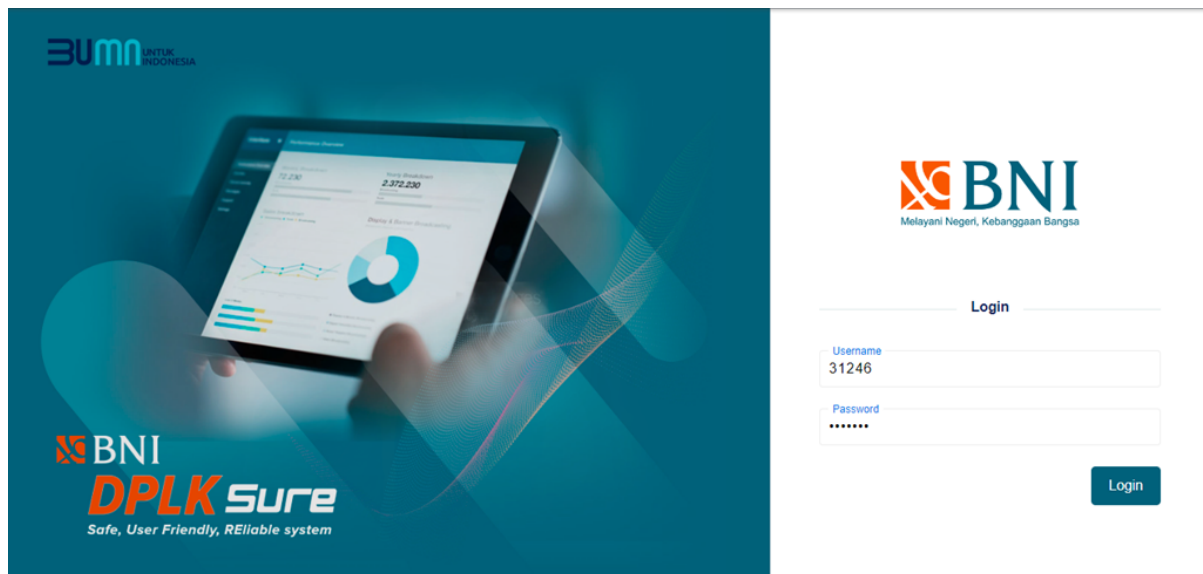
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Fixed Income : OBL00108

Exit Criteria

Hapus dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

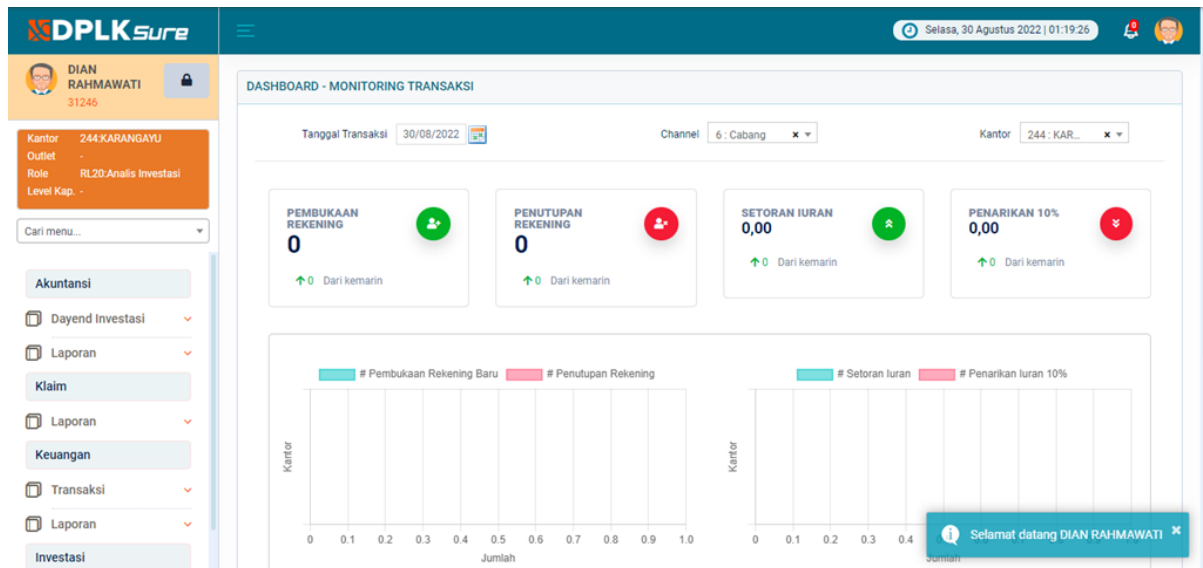
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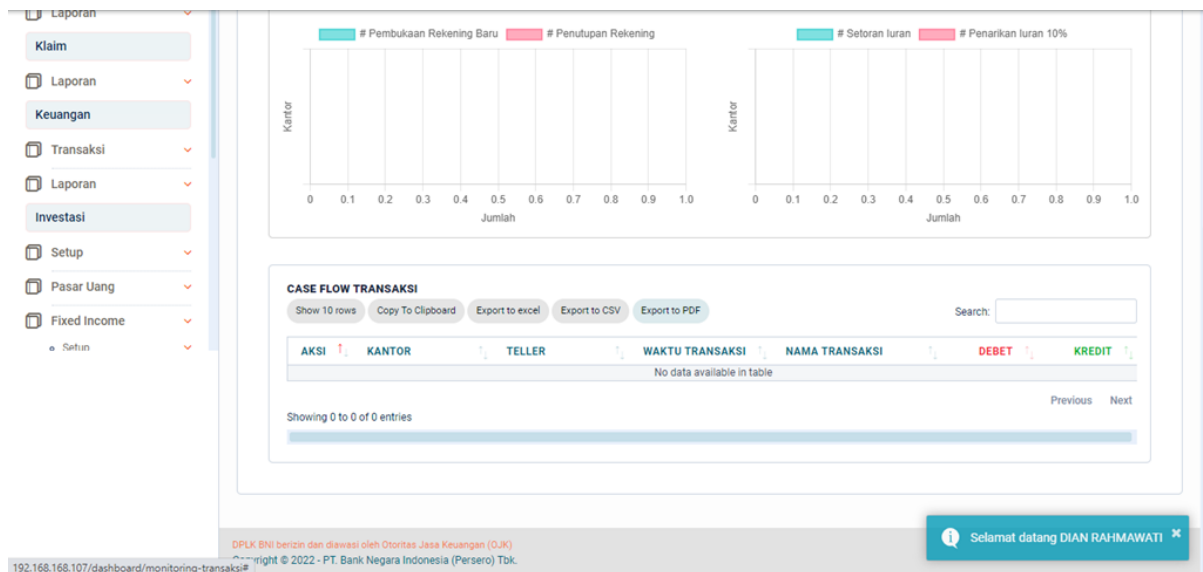
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2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



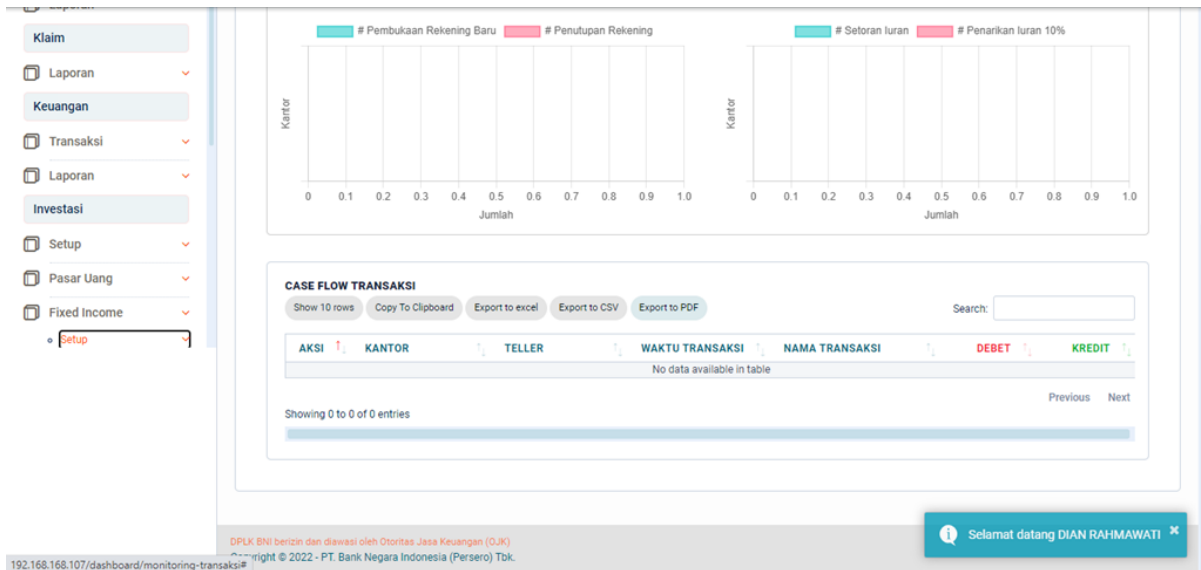
Project No
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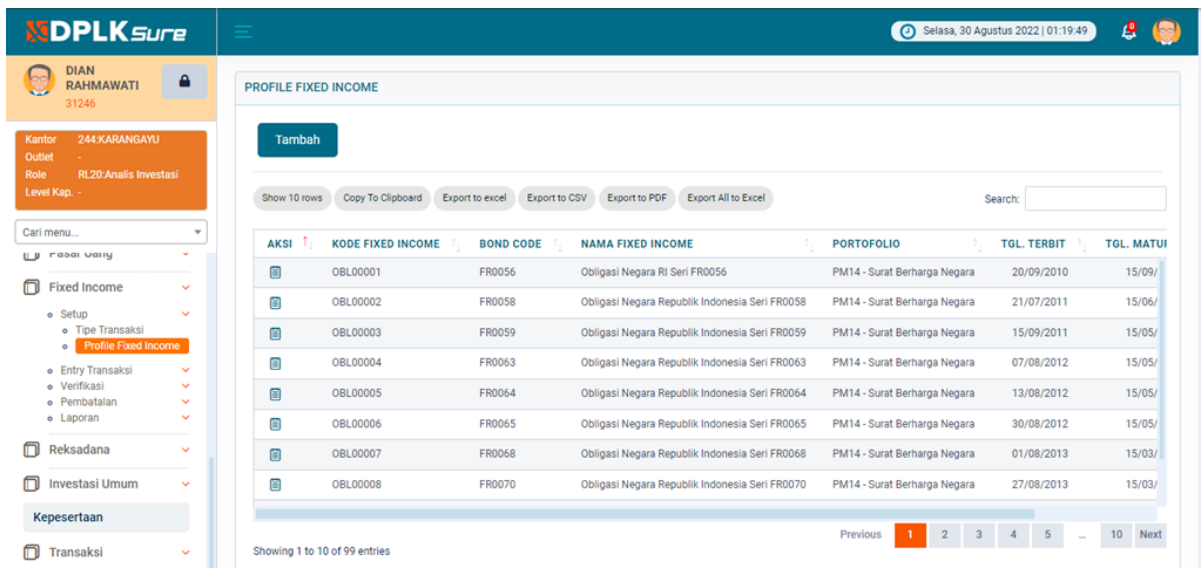
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4. Pilih Submenu Setup



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 charts at the top: '# Pembukaan Rekening Baru' (New Account Opening) and '# Penutupan Rekening' (Account Closure), both showing a distribution across 'Kantor' (Branches) from 0 to 1.0. Below the charts is a 'CASE FLOW TRANSAKSI' section 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. It shows 'No data available in table'. At the bottom, there is a status bar with the text 'Showing 0 to 0 of 0 entries' and a 'Previous Next' navigation link. A footer message reads 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)' and 'Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'.

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. MATUR. The table lists 8 entries of fixed income profiles. At the bottom, there is a status bar with the text 'Showing 1 to 10 of 99 entries' and a 'Previous Next' navigation link.

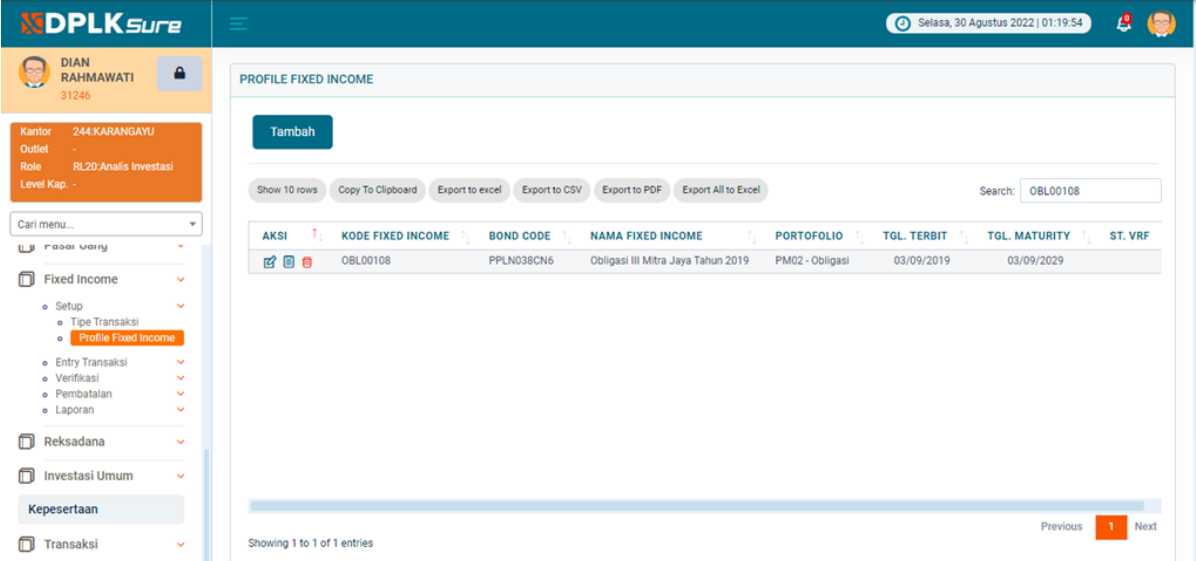
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6. Search Data yang Akan Dihapus

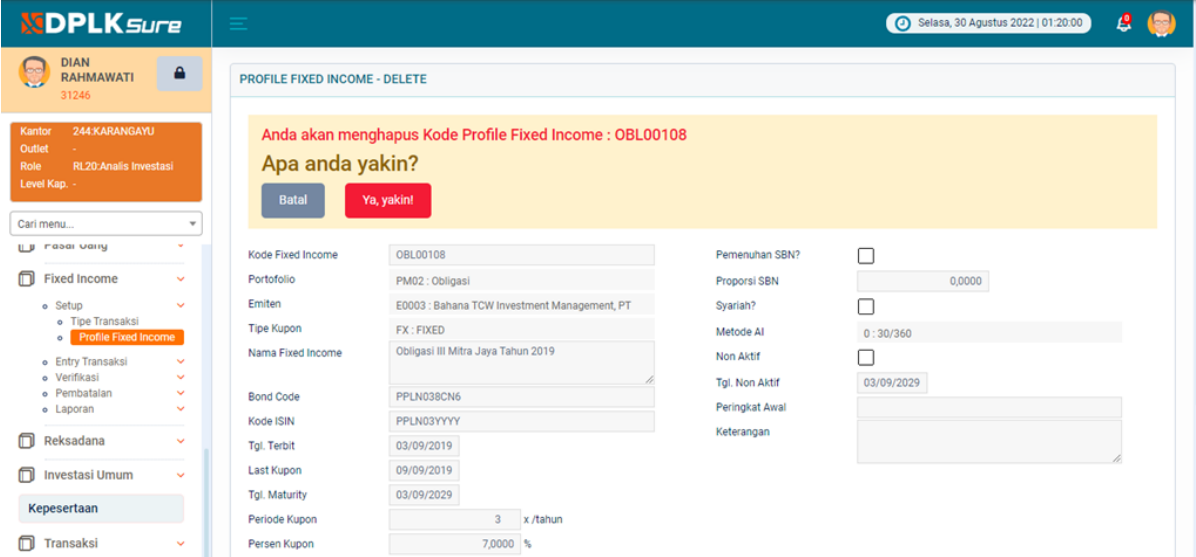


The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. The main area is titled 'PROFILE FIXED INCOME'. It includes a search bar with 'OBL00108' entered. Below the search bar 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 OBL00108, PPLN038CN6, Obligasi III Mitra Jaya Tahun 2019, PM02 - Obligasi, 03/09/2019, and 03/09/2029. At the bottom, it says 'Showing 1 to 1 of 1 entries'.

7. Klik Button Delete



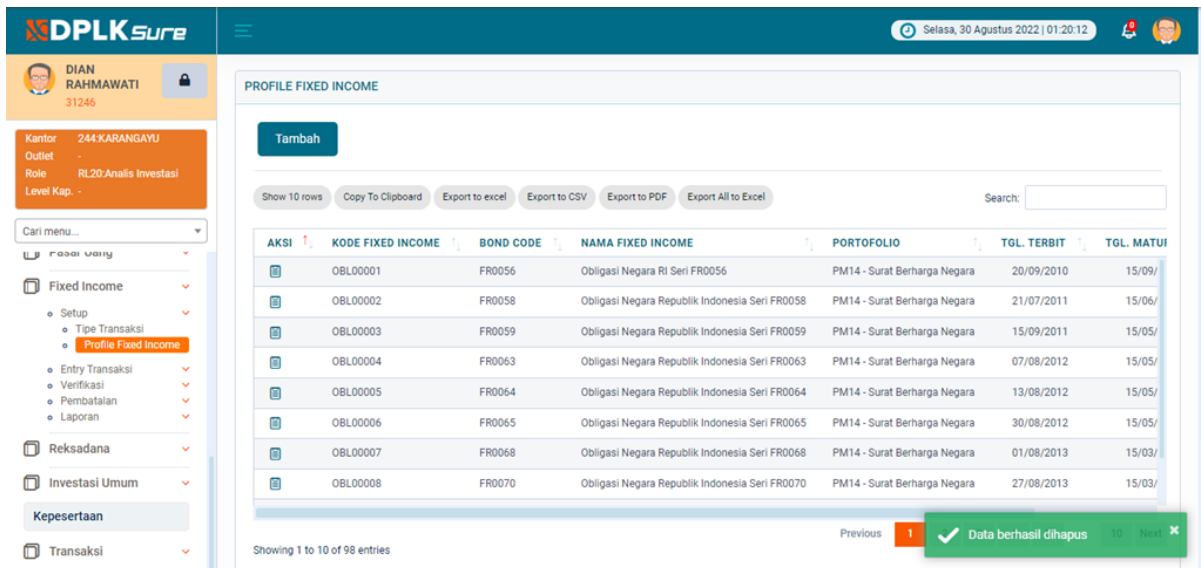
8. Klik Button Ya, yakin!



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 : OBL00108. Apa anda yakin?'. There are two buttons: 'Batal' (Cancel) and 'Ya, yakin!' (Yes, I'm sure!). Below the dialog, there is a form with fields for: 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), and Persen Kupon (7,0000 %). There are also checkboxes for 'Pemenuhan SBN?', 'Proporsi SBN' (0,0000), 'Syariah?', 'Metode AI' (0 : 30/360), 'Non Aktif', and 'Tgl. Non Aktif' (03/09/2029). A 'Peringkat Awal' field is also present.

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9. Data Dengan Kode Fixed Income : OBL00108 Berhasil Dihapus



PROFILE FIXED INCOME

Tambah

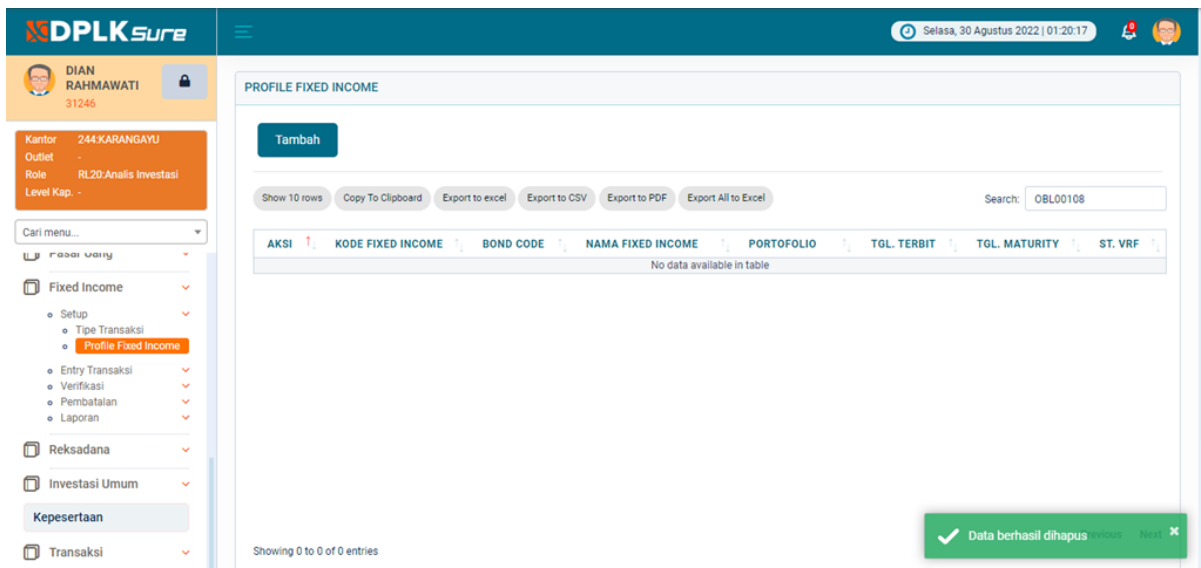
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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 : OBL00108 Setelah Dihapus



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

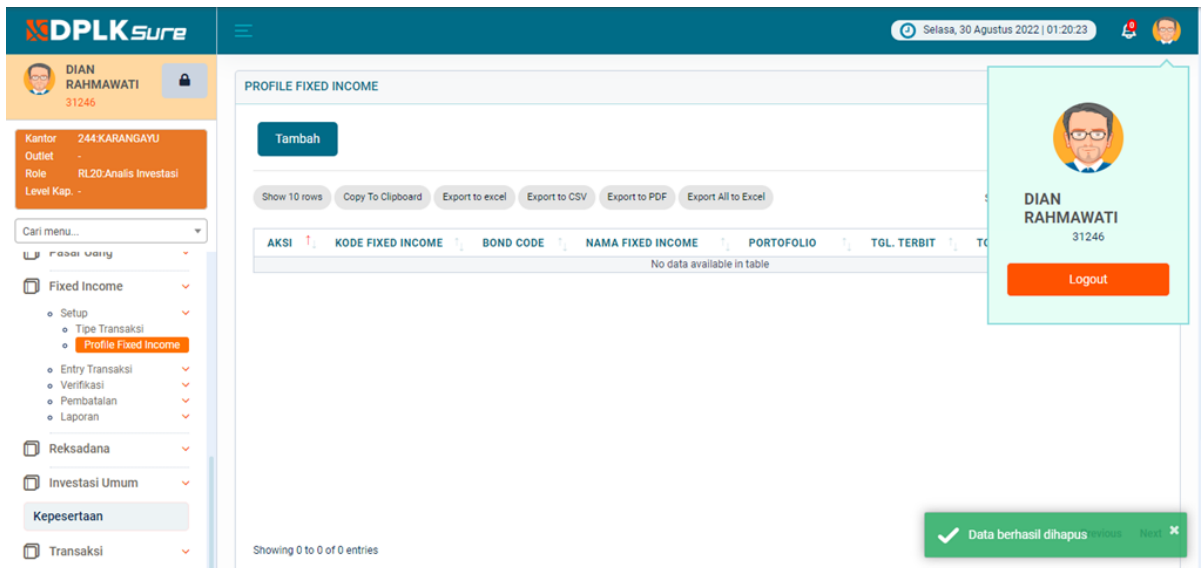
AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURITY	ST. VRF
No data available in table							

Showing 0 to 0 of 0 entries

Data berhasil dihapus Previous Next

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11. Klik Button Logout



12. Berhasil Logout

