

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-22



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	22 Feb 2023 15:07:17,301
Short	Automation Test Execution Document	End Date	22 Feb 2023 15:09:14,840
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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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
DPLKINV127-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Fixed Income Pada Investasi	8
4. Pilih Submenu Entry Transaksi	9
5. Pilih Sub Submenu Dealing Ticket Order Fixed Income	9
6. Berikut Data Dengan Order ID : OTobl202300003	10
7. Klik Button Edit	10
8. Berikut Detail Data Dengan Order ID : OTobl202300003	10
9. Isi Field Penandatanganan, Kemudian Klik Button Cetak Surat	11
10. Berikut Detail Dari File InvOblSrtInstruksiPembelianOrder	11
11. Berikut Detail Dari File InvOblSrtInstruksiPembelianOrder	12
12. Klik Button Logout	12
13. Berhasil Logout	13

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Short	Automation Test Execution Document	End Date	22 Feb 2023 15:09:14,840
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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 27-001	Normal - Transaksi Order Fixed Income	Order Fixed Income - Cetak Surat	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Fixed Income Pada Investasi	Passed
			4. Pilih Submenu Entry Transaksi	Passed
			5. Pilih Sub Submenu Dealing Ticket Order Fixed Income	Passed
			6. Berikut Data Dengan Order ID : OTOBL202300003	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Dengan Order ID : OTOBL202300003	Done
			9. Isi Field Penandatanganan, Kemudian Klik Button Cetak Surat	Done
			10. Berikut Detail Dari File InvObISrtInstruksiPembelianOrder	Done
			11. Berikut Detail Dari File InvObISrtInstruksiPembelianOrder	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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Short	Automation Test Execution Document	End Date	22 Feb 2023 15:09:14,840
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DPLKINV127-001

Use Case Description

Normal - Transaksi Order Fixed Income

Scenario Description

Order Fixed Income - Cetak Surat

Preparations

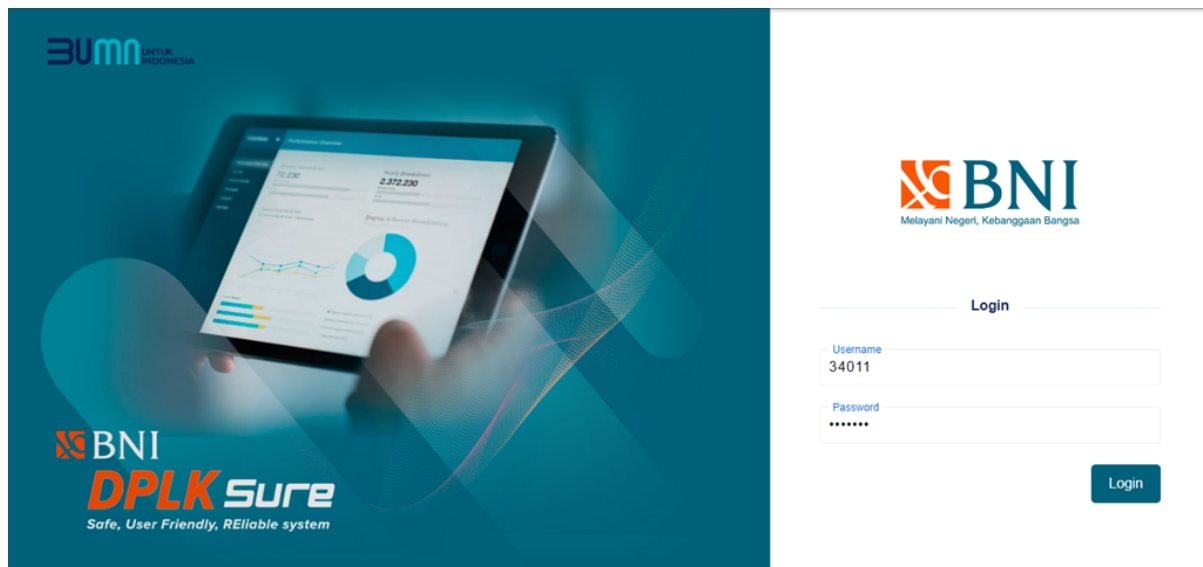
01. Username : 34011
02. Password : bni1234
03. Role : 20 - Analis Investasi
04. Order ID : Hasil Generate
05. Penandatanganan 1 : Edwin Hendrawan : Pgs Pemimpin Kelompok Investasi

Exit Criteria

Surat Order Fixed Income tercetak dengan benar

Test Steps

1. Input Data Login



UserID: 34011

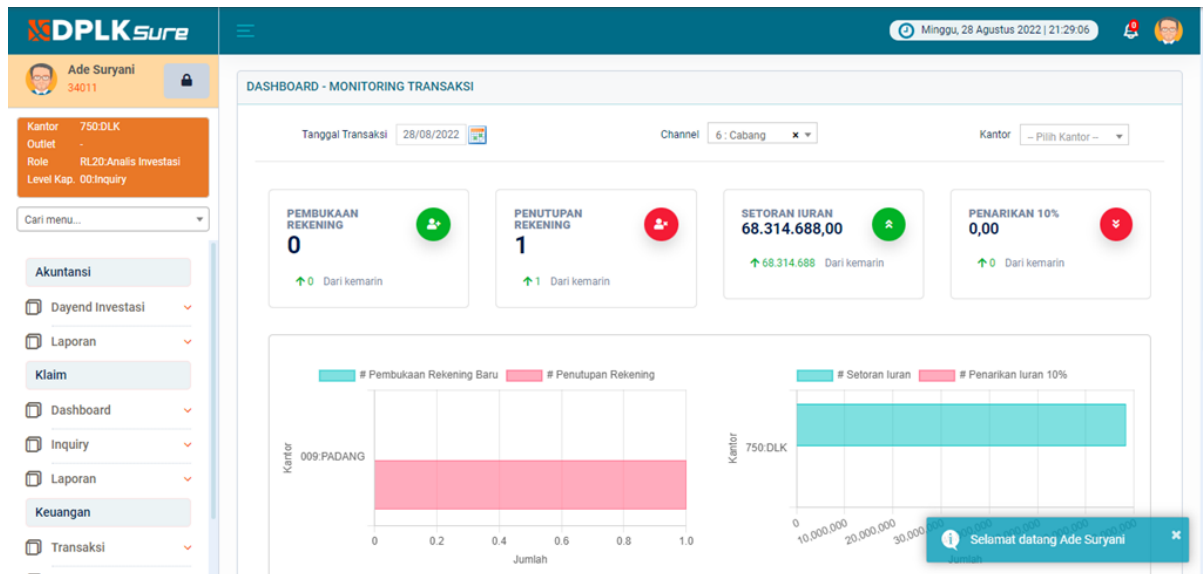
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

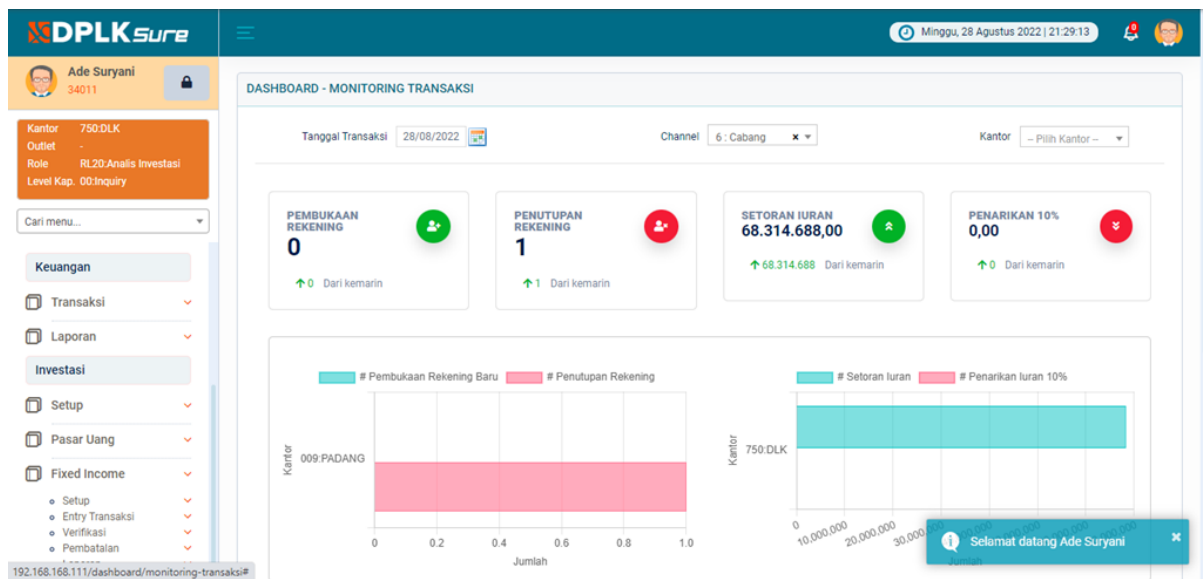
Tester
Start Date
End Date

Automation Team
22 Feb 2023 15:07:17,301
22 Feb 2023 15:09:14,840

2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



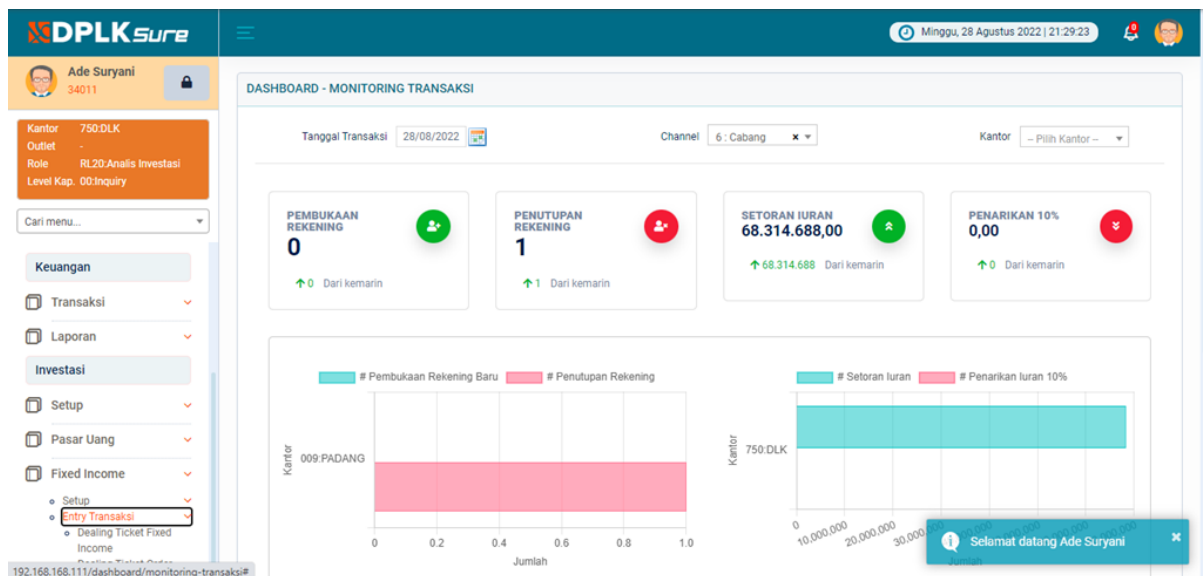
Project No
Project Type
Short
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Project Code
CR-IR-MR
Automation Test Execution Document

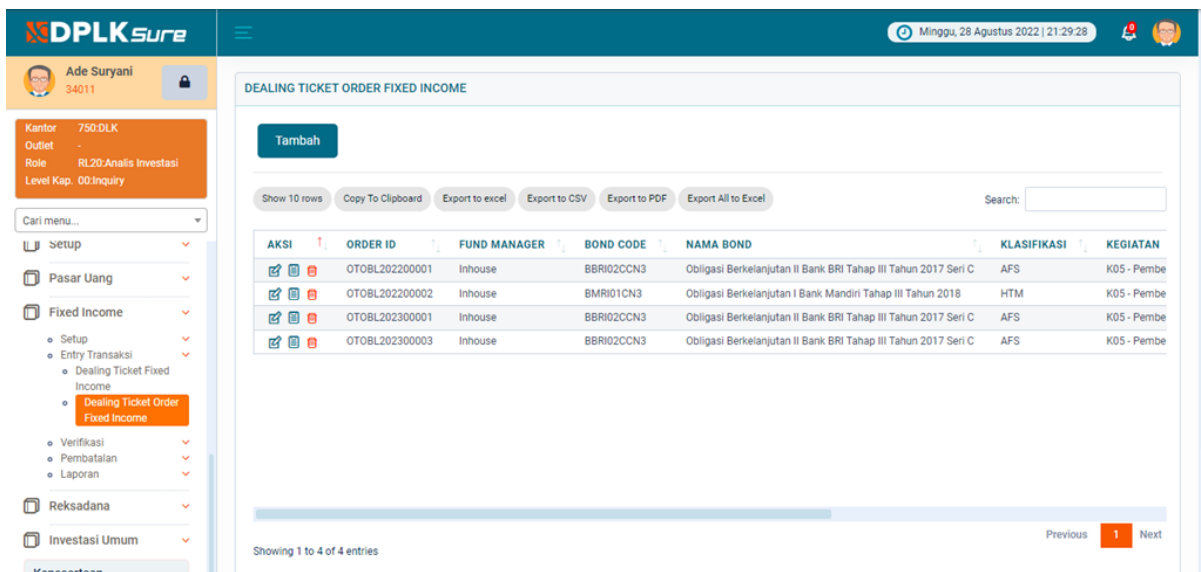
Tester
Start Date
End Date

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22 Feb 2023 15:07:17,301
22 Feb 2023 15:09:14,840

4. Pilih Submenu Entry Transaksi



5. Pilih Sub Submenu Dealing Ticket Order Fixed Income



DEALING TICKET ORDER FIXED INCOME

Tambah

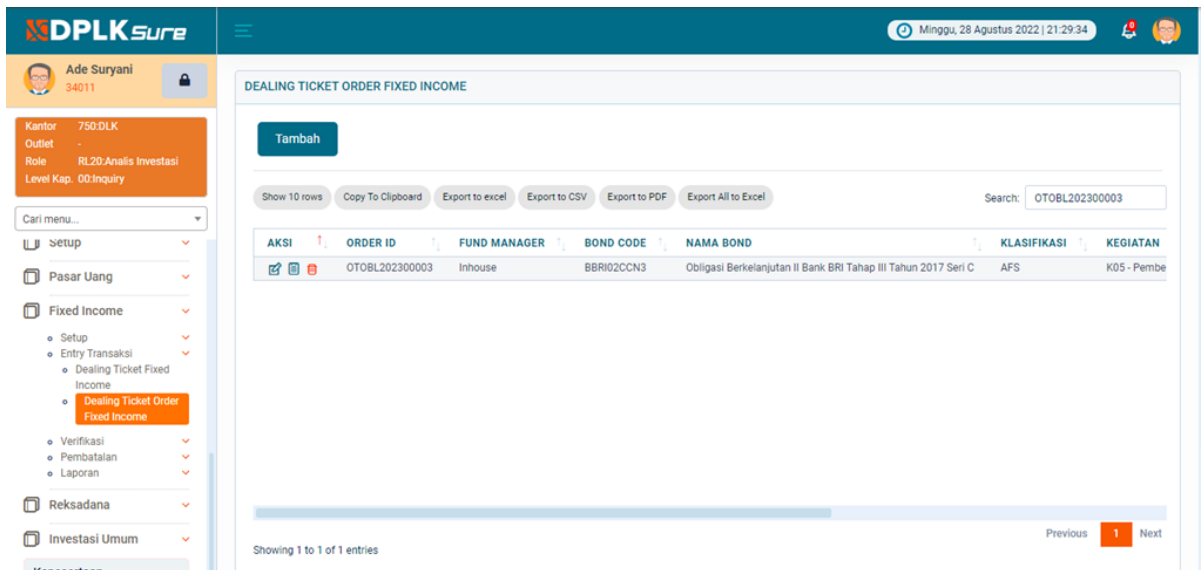
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	ORDER ID	FUND MANAGER	BOND CODE	NAMA BOND	KLASIFIKASI	KEGIATAN
	OT0BL202200001	Inhouse	BBRI02CCN3	Obligasi Berkelanjutan II Bank BRI Tahap III Tahun 2017 Seri C	AFS	K05 - Pembe
	OT0BL202200002	Inhouse	BMRI01CN3	Obligasi Berkelanjutan I Bank Mandiri Tahap III Tahun 2018	HTM	K05 - Pembe
	OT0BL202300001	Inhouse	BBRI02CCN3	Obligasi Berkelanjutan II Bank BRI Tahap III Tahun 2017 Seri C	AFS	K05 - Pembe
	OT0BL202300003	Inhouse	BBRI02CCN3	Obligasi Berkelanjutan II Bank BRI Tahap III Tahun 2017 Seri C	AFS	K05 - Pembe

Showing 1 to 4 of 4 entries | Previous 1 Next

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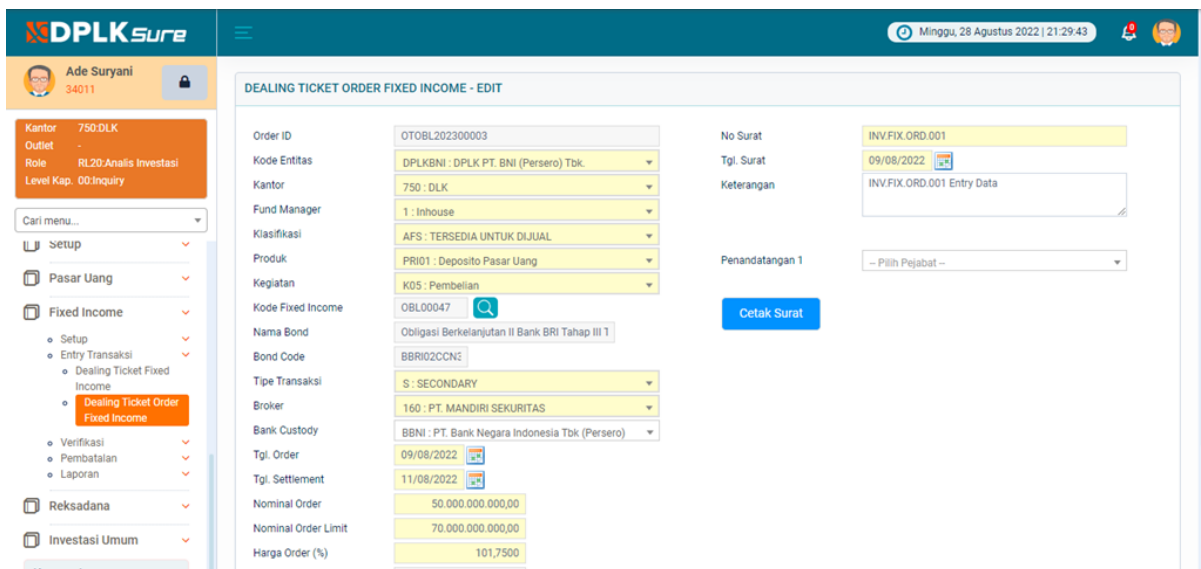
6. Berikut Data Dengan Order ID : OTOBL202300003



7. Klik Button Edit



8. Berikut Detail Data Dengan Order ID : OTOBL202300003



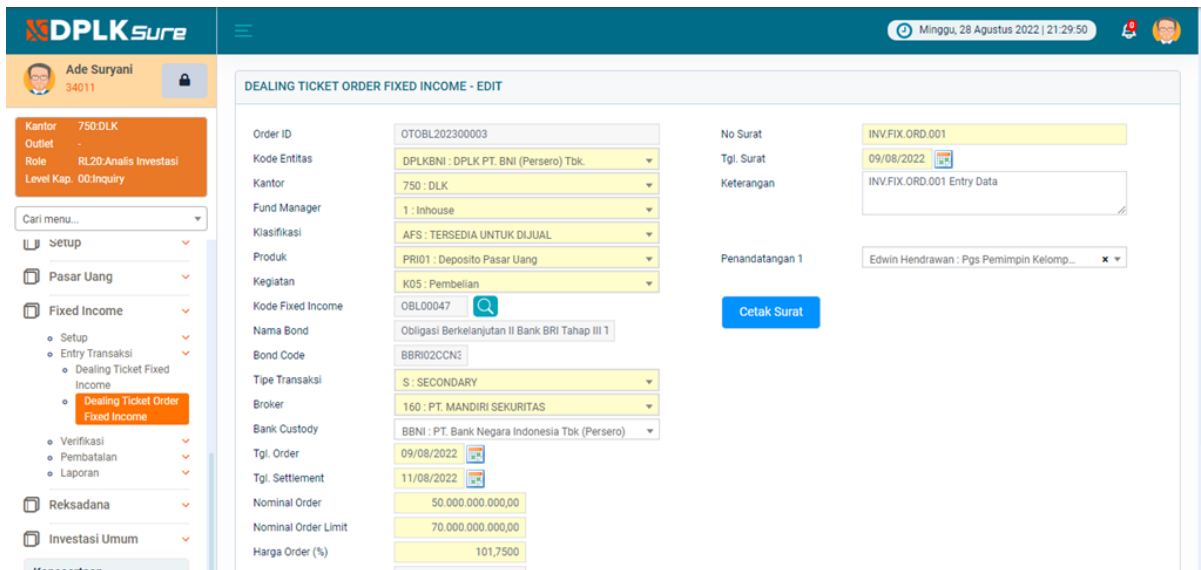
Project No
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Short
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Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
22 Feb 2023 15:07:17,301
22 Feb 2023 15:09:14,840

9. Isi Field Penandatanganan, Kemudian Klik Button Cetak Surat



DPLK Sure

Ade Suryani
34011

Kantor: 750 DLK
Outlet: -
Role: RL20:Analisa Investasi
Level Kap: 00:Inquiry

Cari menu...

- Setup
- Pasar Uang
- Fixed Income
 - Setup
 - Entry Transaksi
 - Dealing Ticket Fixed Income
 - Dealing Ticket Order Fixed Income
 - Verifikasi
 - Pembatalan
 - Laporan
- Reksadana
- Investasi Umum

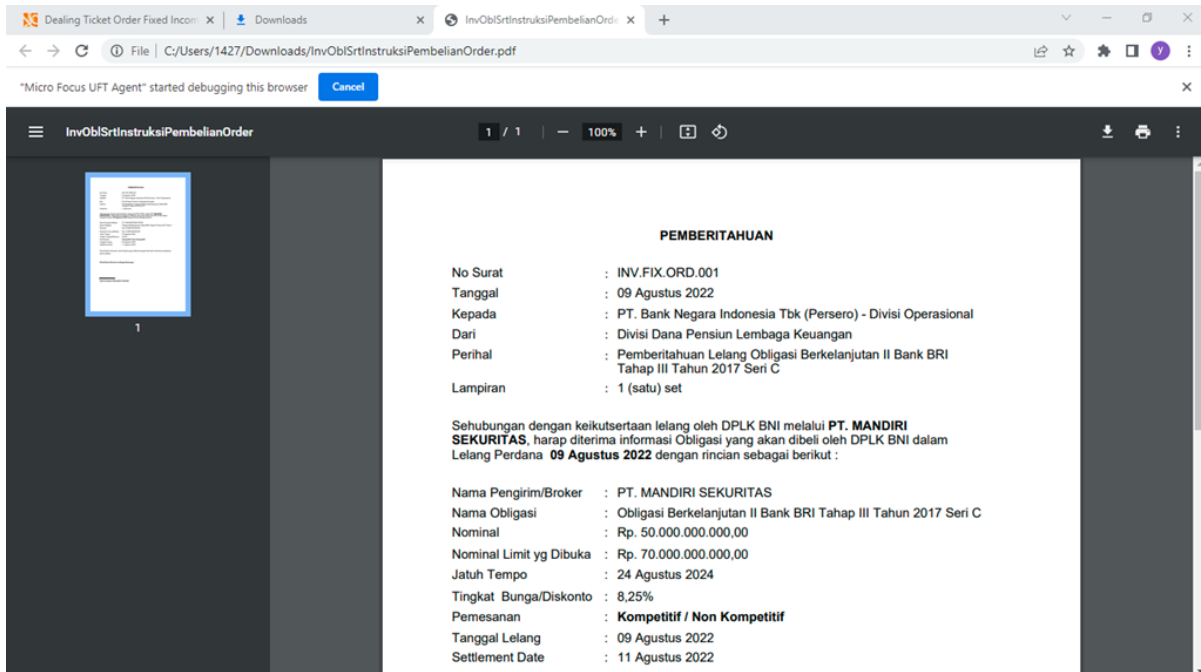
DEALING TICKET ORDER FIXED INCOME - EDIT

Order ID: OTOBL202300003
Kode Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor: 750 : DLK
Fund Manager: 1 : Inhouse
Klasifikasi: AFS : TERSEDIA UNTUK DIJUAL
Produk: PRI01 : Deposito Pasar Uang
Kegiatan: K05 : Pembelian
Kode Fixed Income: OBL00047
Nama Bond: Obligasi Berkelanjutan II Bank BRI Tahap III 1
Bond Code: BBRI02CCN2
Tipe Transaksi: S : SECONDARY
Broker: 160 : PT. MANDIRI SEKURITAS
Bank Custody: BBNI : PT. Bank Negara Indonesia Tbk (Persero)
Tgl. Order: 09/08/2022
Tgl. Settlement: 11/08/2022
Nominal Order: 50.000.000.000,00
Nominal Order Limit: 70.000.000.000,00
Harga Order (%): 101,7500

No Surat: INV.FIX.ORD.001
Tgl. Surat: 09/08/2022
Keterangan: INV.FIX.ORD.001 Entry Data
Penandatanganan 1: Edwin Hendrawan : Pgs Pemimpin Kelomp...

Cetak Surat

10. Berikut Detail Dari File InvObiSrtInstruksiPembelianOrder



Dealing Ticket Order Fixed Income | Downloads | InvObiSrtInstruksiPembelianOrder.pdf

"Micro Focus UFT Agent" started debugging this browser

PEMBERITAHUAN

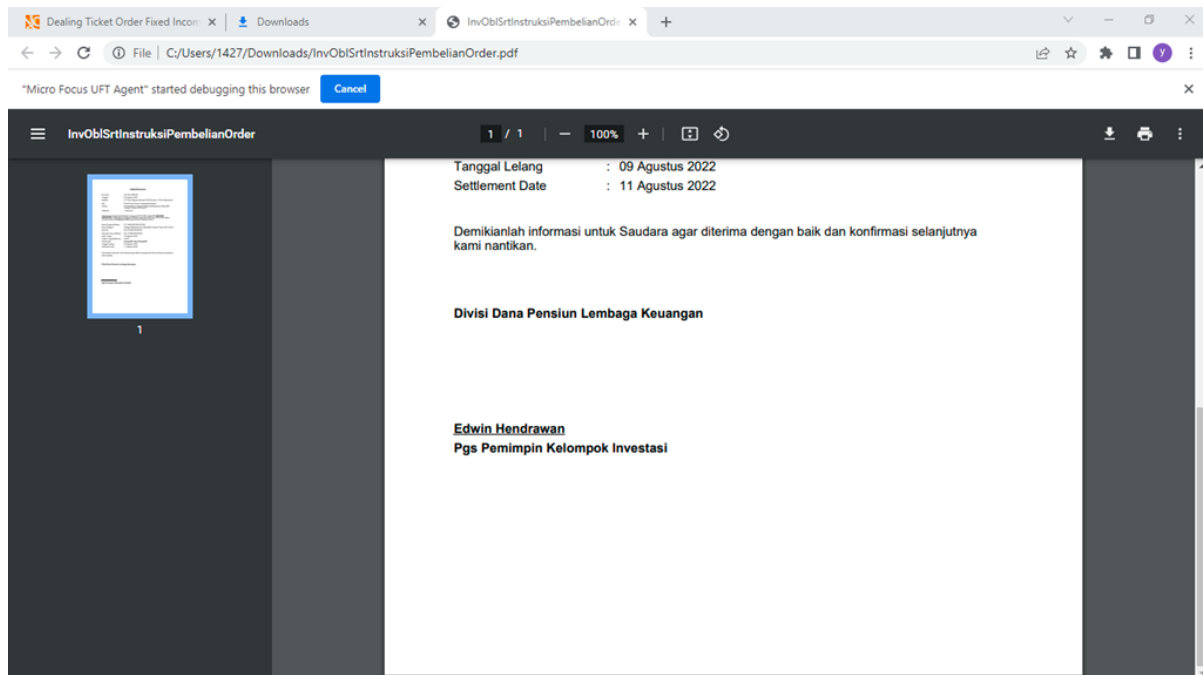
No Surat : INV.FIX.ORD.001
Tanggal : 09 Agustus 2022
Kepada : PT. Bank Negara Indonesia Tbk (Persero) - Divisi Operasional
Dari : Divisi Dana Pensiun Lembaga Keuangan
Perihal : Pemberitahuan Lelang Obligasi Berkelanjutan II Bank BRI Tahap III Tahun 2017 Seri C
Lampiran : 1 (satu) set

Sehubungan dengan keikutsertaan lelang oleh DPLK BNI melalui **PT. MANDIRI SEKURITAS**, harap diterima informasi Obligasi yang akan dibeli oleh DPLK BNI dalam Lelang Perdana **09 Agustus 2022** dengan rincian sebagai berikut :

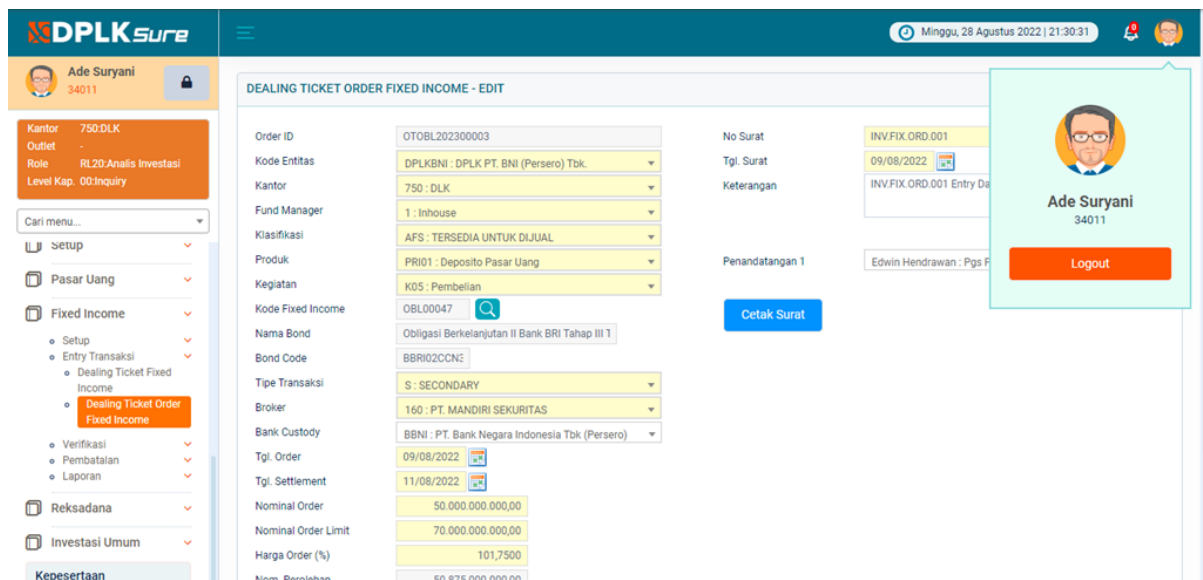
Nama Pengirim/Broker : PT. MANDIRI SEKURITAS
Nama Obligasi : Obligasi Berkelanjutan II Bank BRI Tahap III Tahun 2017 Seri C
Nominal : Rp. 50.000.000.000,00
Nominal Limit yg Dibuka : Rp. 70.000.000.000,00
Jatuh Tempo : 24 Agustus 2024
Tingkat Bunga/Diskonto : 8,25%
Pemesanan : Kompetitif / Non Kompetitif
Tanggal Lelang : 09 Agustus 2022
Settlement Date : 11 Agustus 2022

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Project Type	CR-IR-MR	Start Date	22 Feb 2023 15:07:17,301
Short	Automation Test Execution Document	End Date	22 Feb 2023 15:09:14,840
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11. Berikut Detail Dari File InvObISrtInstruksiPembelianOrder



12. Klik Button Logout



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13. Berhasil Logout

