

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 18:02:57,855
Short	Automation Test Execution Document	End Date	22 Feb 2023 18:04:42,051
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 31-002	Normal - Investasi - Transaksi Beli/Jual Fixed Income	Fixed Income - Verifikasi Pembatalan Kembalikan ke Data Entry	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Fixed Income Pada Investasi	Passed
			4. Pilih Submenu Pembatalan	Passed
			5. Pilih Sub Submenu Verifikasi Pembatalan Ticket Fixed Income	Passed
			6. Search Data yang Akan Dikembalikan Ke Register	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Dikembalikan Ke Register	Done
			9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Data Berhasil Dikembalikan Ke Register	Passed
			12. Berikut Data Dengan Ticket ID DTOBL202200005 Setelah Dikembalikan Ke Register	Done
			13. Klik Button Logout	Done
			14. 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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DPLKINV131-002

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Fixed Income

Scenario Description

Fixed Income - Verifikasi Pembatalan Kembalikan ke Data Entry

Preparations

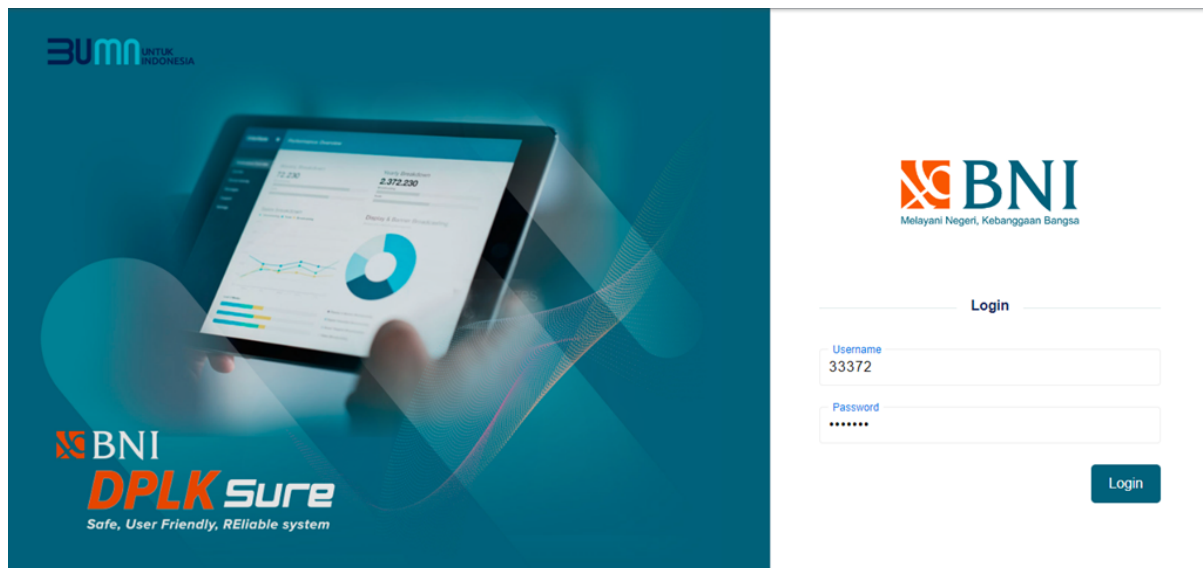
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticked ID : DTOBL202200005
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : INV.FIX.BEJ.011 Pembatalan dikembalikan ke Data Entry

Exit Criteria

Data Pembatalan Fixed Income berhasil dikembalikan ke entry

Test Steps

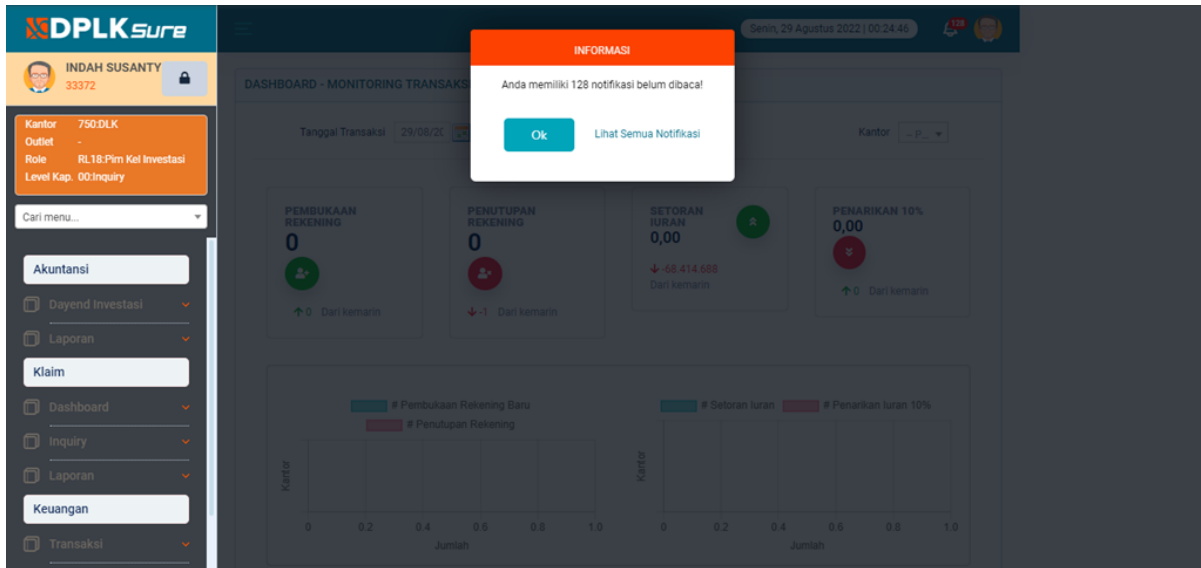
1. Input Data Login



UserID: 33372

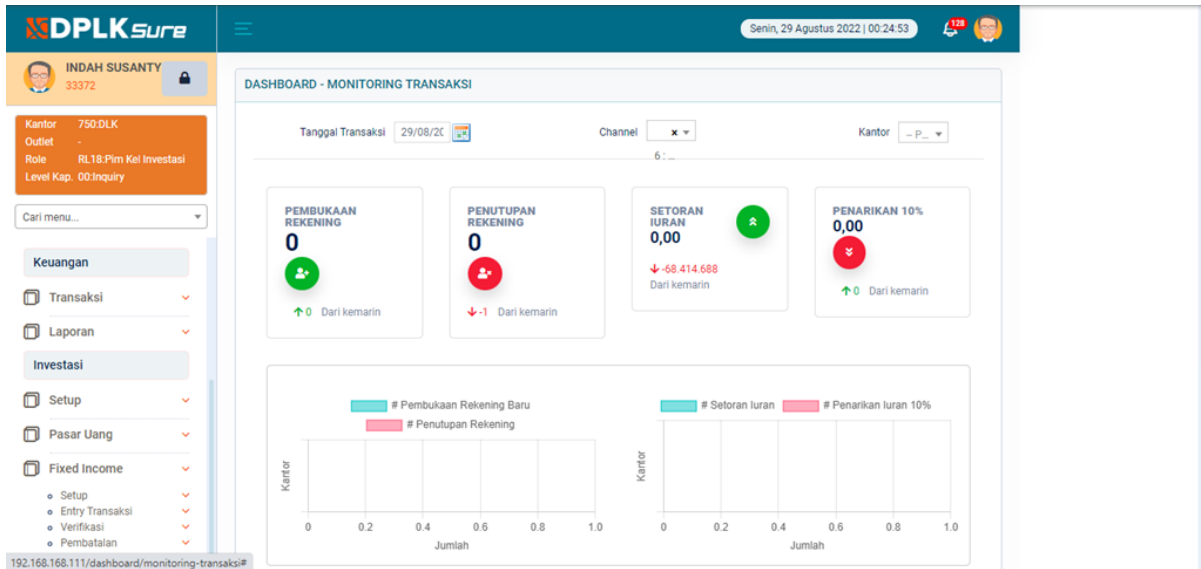
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard after a successful login. A notification pop-up is displayed in the center, stating: "INFORMASI: Anda memiliki 128 notifikasi belum dibaca! (128)". Below the notification, there are two buttons: "Ok" and "Lihat Semua Notifikasi". The dashboard itself is titled "DASHBOARD - MONITORING TRANSAKSI" and shows various transaction metrics and charts. The left sidebar contains a menu with options like "Akuntansi", "Dayend Investasi", "Laporan", "Klaim", "Dashboard", "Inquiry", "Laporan", "Keuangan", and "Transaksi".

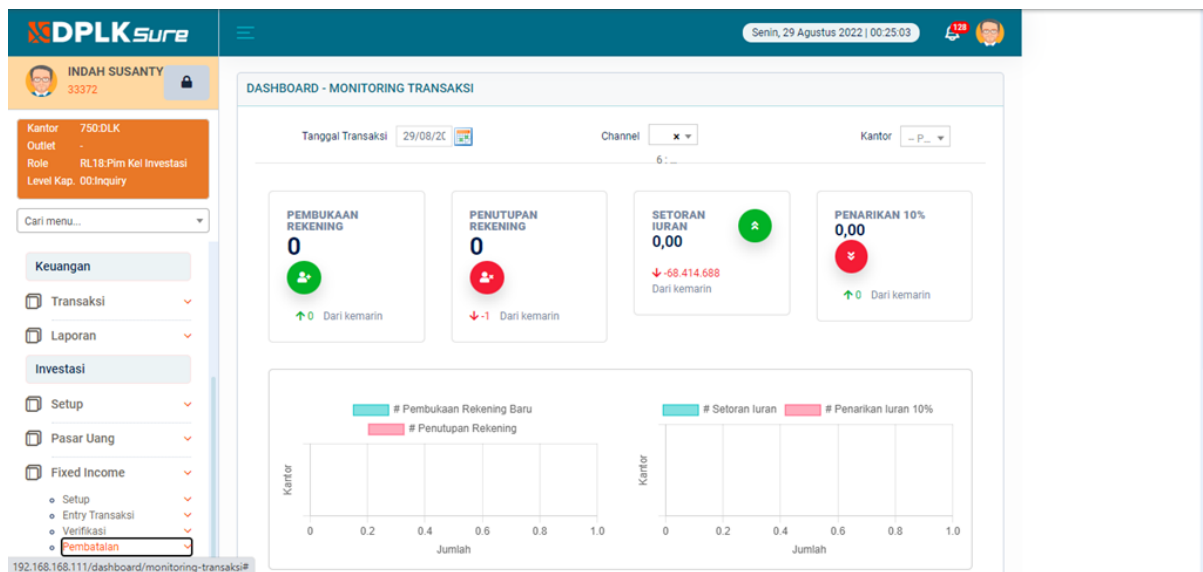
3. Pilih Sidebar Fixed Income Pada Investasi



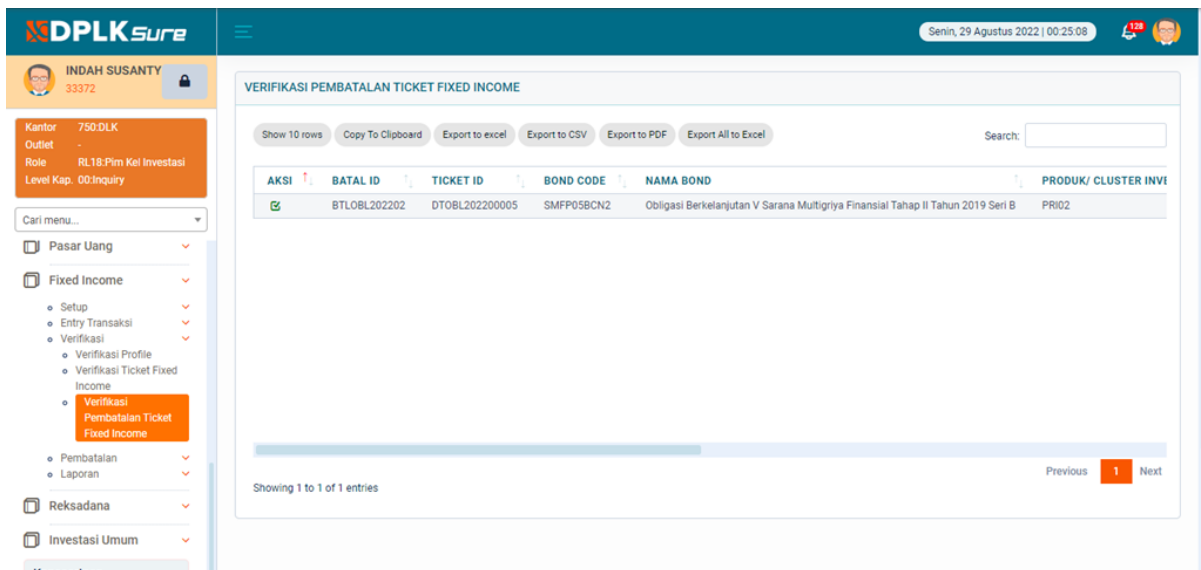
The screenshot shows the DPLK Sure dashboard with the "Fixed Income" option selected in the sidebar. The sidebar menu is expanded, showing options like "Setup", "Pasar Uang", and "Fixed Income". The "Fixed Income" option is highlighted, and its sub-menu items are visible: "Setup", "Entry Transaksi", "Verifikasi", and "Pembatalan". The main dashboard area shows the same transaction monitoring metrics and charts as in the previous screenshot, but with a different layout and styling.

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4. Pilih Submenu Pembatalan



5. Pilih Sub Submenu Verifikasi Pembatalan Ticket Fixed Income



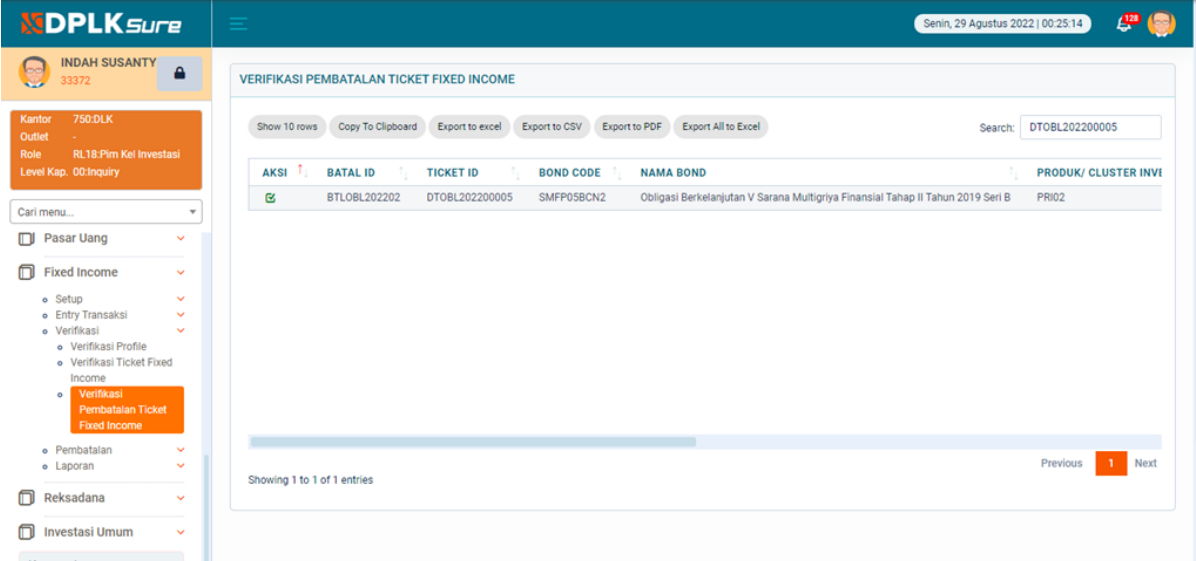
The screenshot shows the 'VERIFIKASI PEMBATALAN TICKET FIXED INCOME' page. The page includes a search bar and a table with the following columns: AKSI, BATAL ID, TICKET ID, BOND CODE, NAMA BOND, and PRODUK/CLUSTER INVI. The table contains one entry for 'BTLOBL202202'.

AKSI	BATAL ID	TICKET ID	BOND CODE	NAMA BOND	PRODUK/CLUSTER INVI
<input checked="" type="checkbox"/>	BTLOBL202202	DT0BL202200005	SMFP05BCN2	Obligasi Berkelanjutan V Sarana Multigriya Finansial Tahap II Tahun 2019 Seri B	PRI02

Showing 1 to 1 of 1 entries

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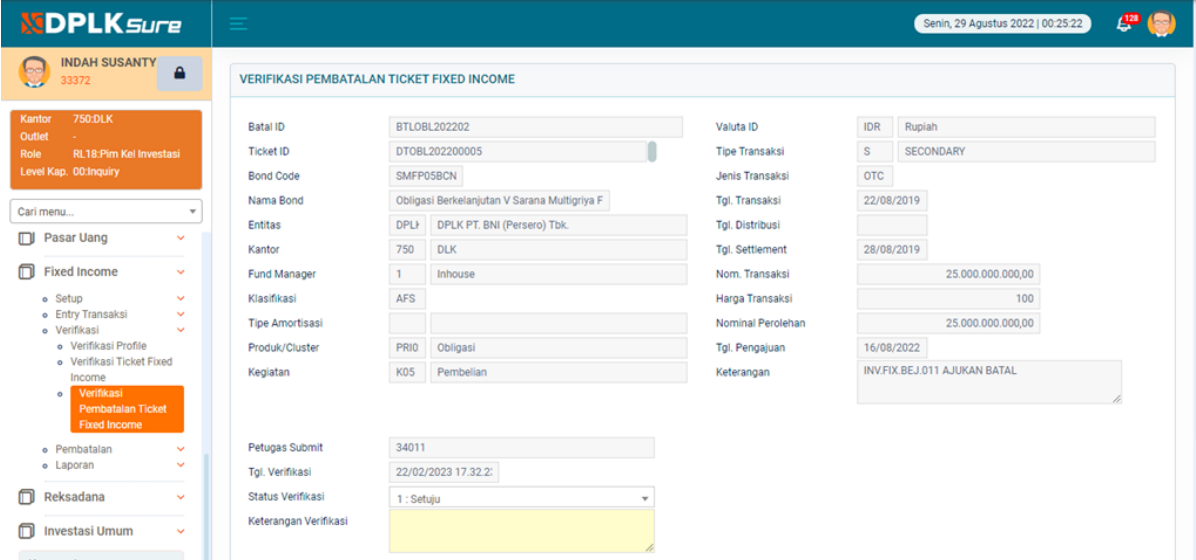
6. Search Data yang Akan Dikembalikan Ke Register



7. Klik Button Checklist

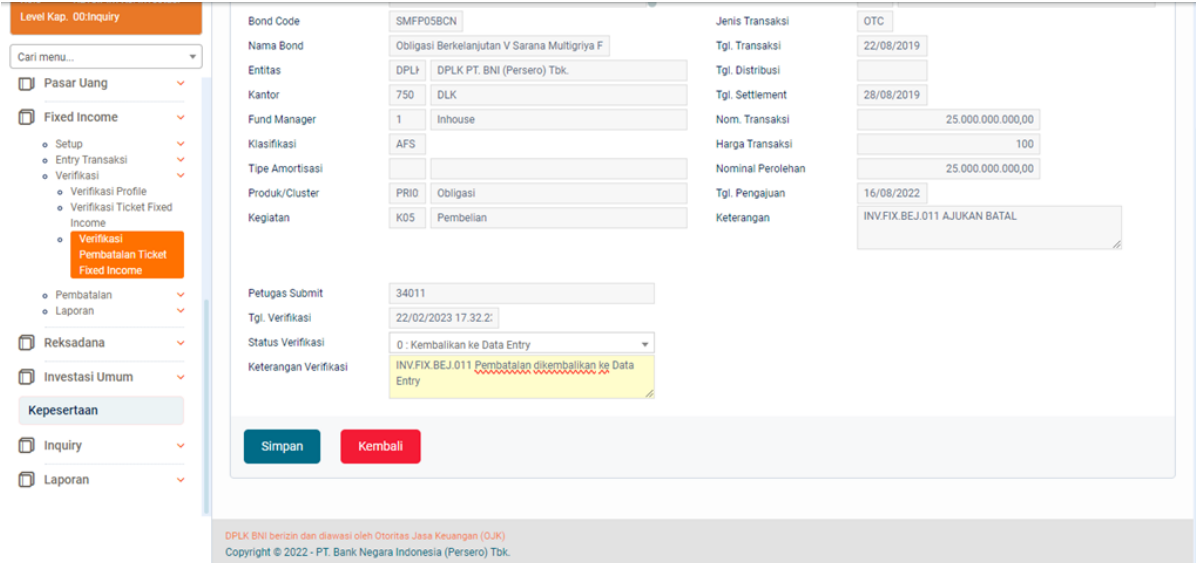


8. Berikut Detail Data Sebelum Dikembalikan Ke Register



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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan

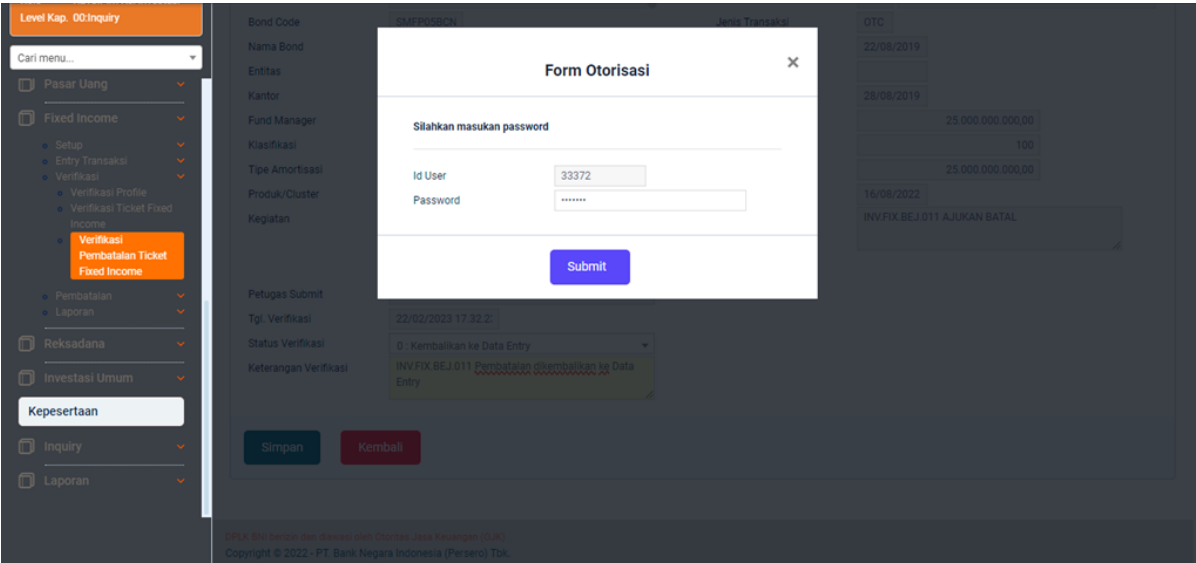


The screenshot displays the 'Verifikasi' (Verification) screen in the BNI system. The left sidebar shows the navigation menu with 'Verifikasi' selected. The main area contains the following fields:

- Bond Code:** SMFP05BCN
- Nama Bond:** Obligasi Berkelanjutan V Sarana Multigriya F
- Entitas:** DPL PT. BNI (Persero) Tbk.
- Kantor:** 750 DLK
- Fund Manager:** 1 Inhouse
- Klasifikasi:** AFS
- Tipe Amortisasi:**
- Produk/Cluster:** PRI0 Obligasi
- Kegiatan:** K05 Pembelian
- Jenis Transaksi:** OTC
- Tgl. Transaksi:** 22/08/2019
- Tgl. Distribusi:**
- Tgl. Settlement:** 28/08/2019
- Nom. Transaksi:** 25.000.000.000,00
- Harga Transaksi:** 100
- Nominal Perolehan:** 25.000.000.000,00
- Tgl. Pengajuan:** 16/08/2022
- Keterangan:** INV.FIX.BEJ.011 AJUKAN BATAL
- Petugas Submit:** 34011
- Tgl. Verifikasi:** 22/02/2023 17.32.2
- Status Verifikasi:** 0 : Kembalikan ke Data Entry
- Keterangan Verifikasi:** INV.FIX.BEJ.011 Pembatalan dikembalikan ke Data Entry

At the bottom, there are two buttons: 'Simpan' (Save) and 'Kembali' (Back). The footer indicates the system is developed by PT. Bank Negara Indonesia (Persero) Tbk.

10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



The screenshot shows the same verification screen as before, but with an 'Form Otorisasi' (Authorization Form) overlay. The form contains the following fields:

- Silahkan masukan password** (Please enter password)
- Id User:** 33372
- Password:** (masked with asterisks)
- Submit** button

The background verification details remain visible but are dimmed. The footer also shows the PT. Bank Negara Indonesia (Persero) Tbk. copyright notice.

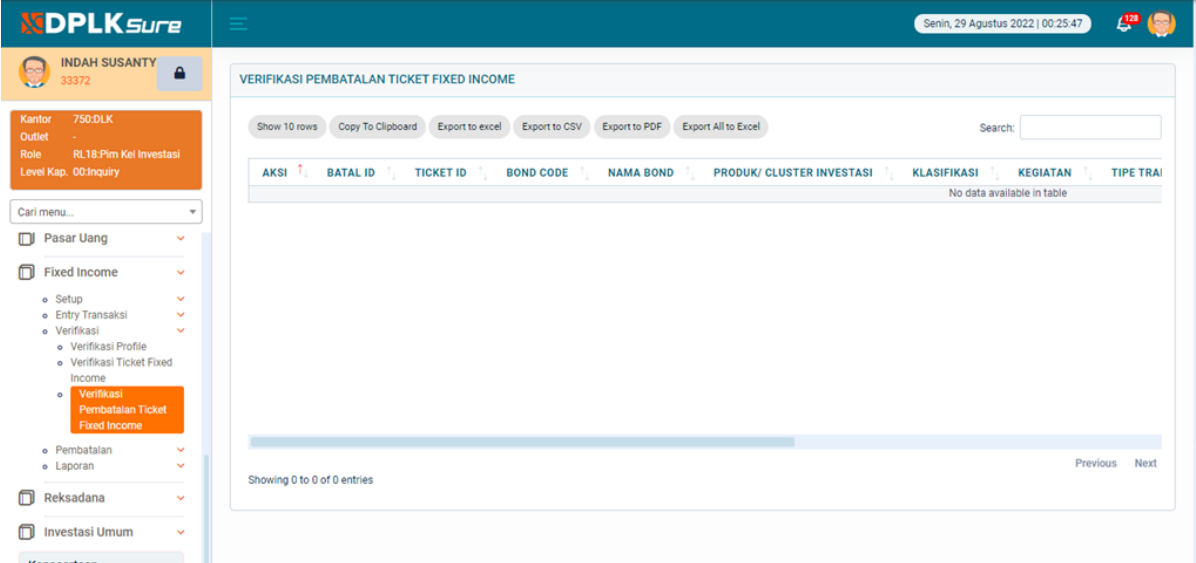
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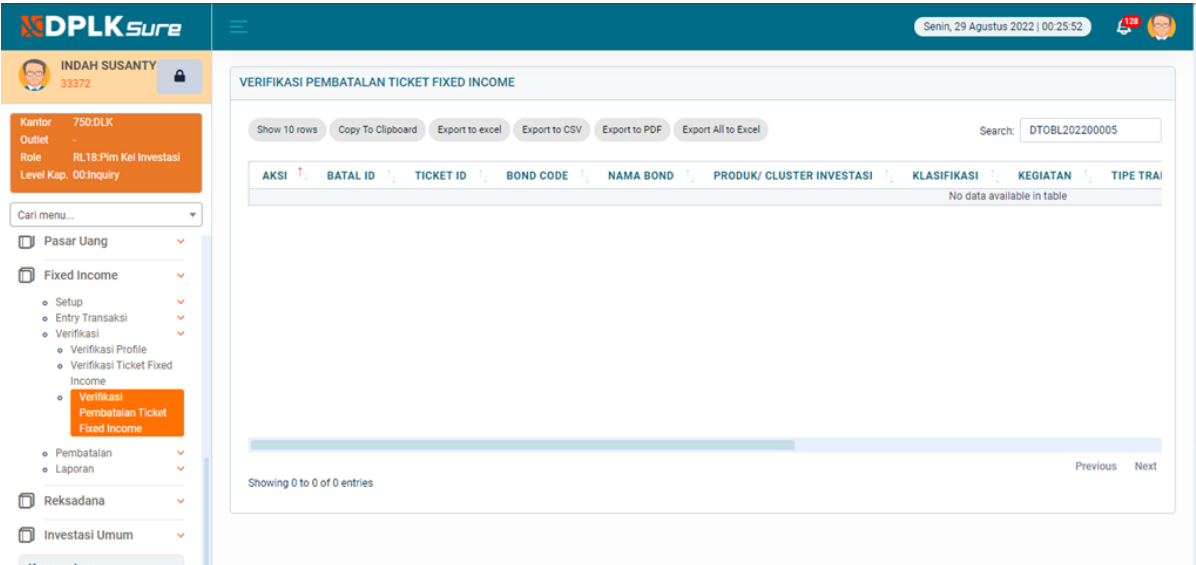
Tester
Start Date
End Date

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11. Data Berhasil Dikembalikan Ke Register

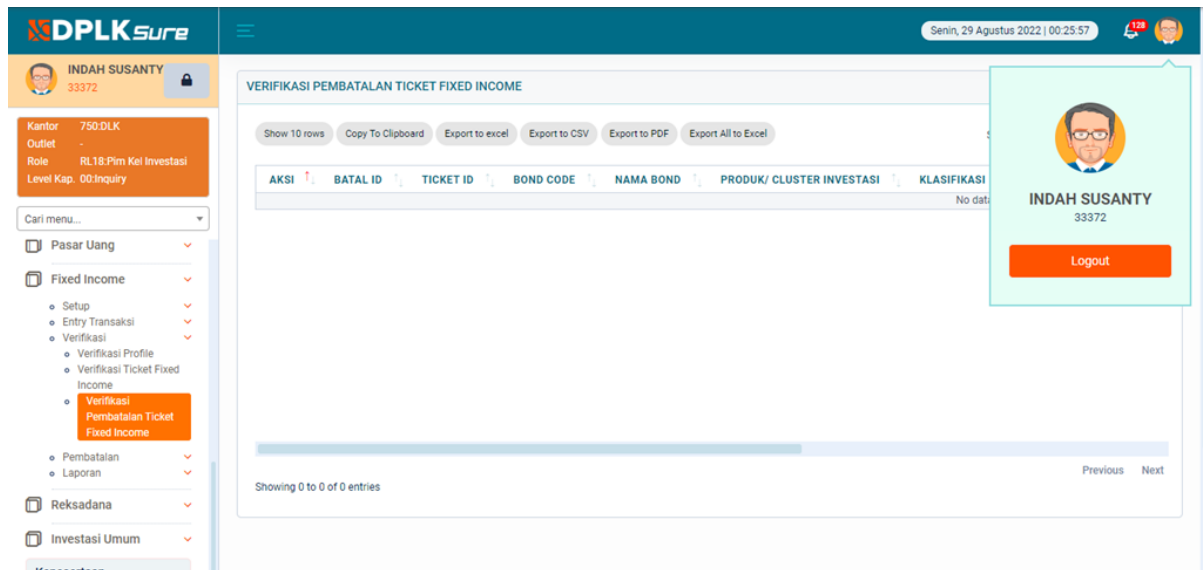


12. Berikut Data Dengan Ticket ID DTOBL202200005 Setelah Dikembalikan Ke Register



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13. Klik Button Logout



14. Berhasil Logout

