

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-10



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## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 10 Feb 2023 16:52:44,147 |
| Short        | Automation Test Execution Document | End Date   | 10 Feb 2023 16:54:28,983 |
| 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<br>45-001 | Normal - Investasi - Fixed Income | Verifikasi - Batalkan -- 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 Dibatalkan Verifikasi                                     | Done   |
|                    |                                   |                                                       | 7. Klik Button Batal Verifikasi                                                    | Done   |
|                    |                                   |                                                       | 8. Klik Button Ya, yakin!                                                          | Done   |
|                    |                                   |                                                       | 9. Data Dengan Kode Fixed Income : OBL00107 Berhasil Dibatalkan Verifikasi         | Passed |
|                    |                                   |                                                       | 10. Berikut Data Dengan Kode Fixed Income : OBL00107 Setelah Dibatalkan Verifikasi | Done   |
|                    |                                   |                                                       | 11. Berikut Data Dengan Kode Fixed Income : OBL00107 Setelah Dibatalkan Verifikasi | 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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| Description  |                                    |            |                          |

## DPLKINV145-001

### Use Case Description

Normal - Investasi - Fixed Income

### Scenario Description

Verifikasi - Batalkan -- Setup - Profile Fixed Income

### Preparations

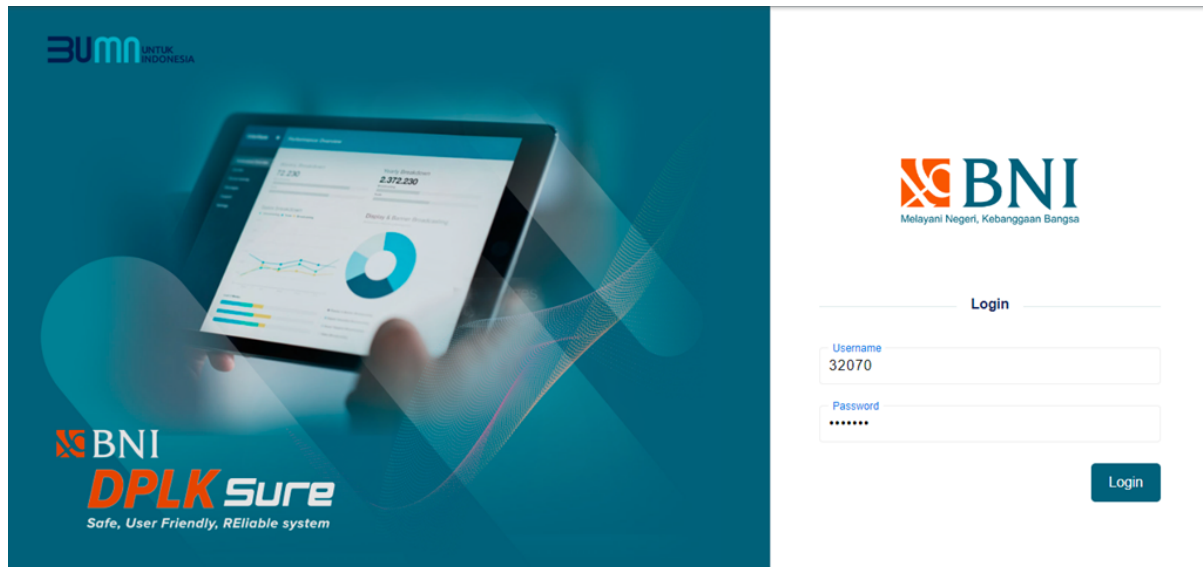
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Fixed Income : Hasil Generate

### Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

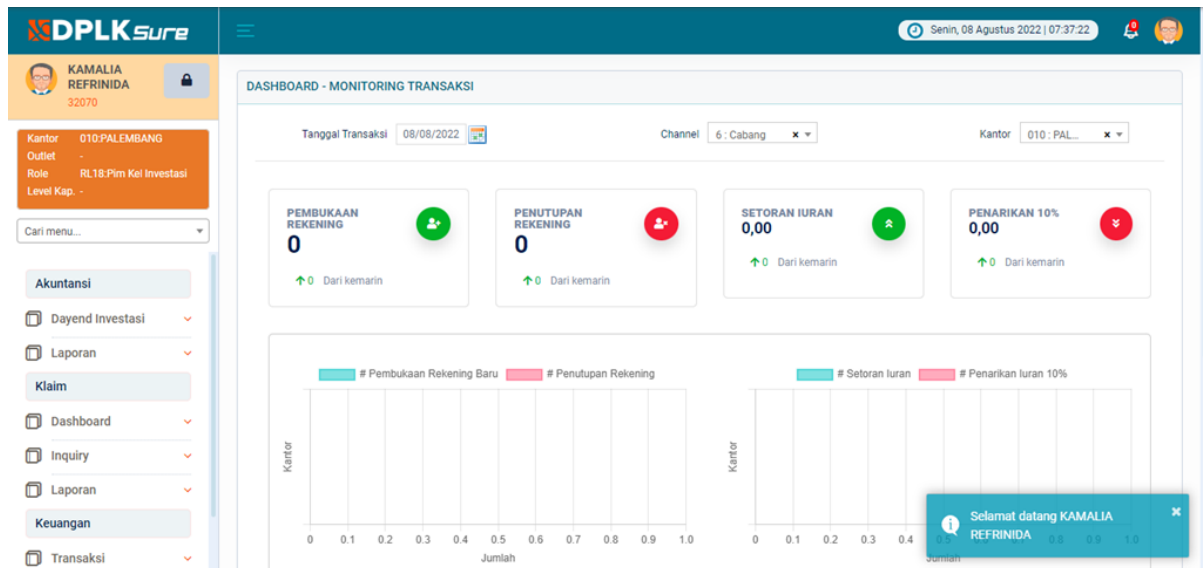
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

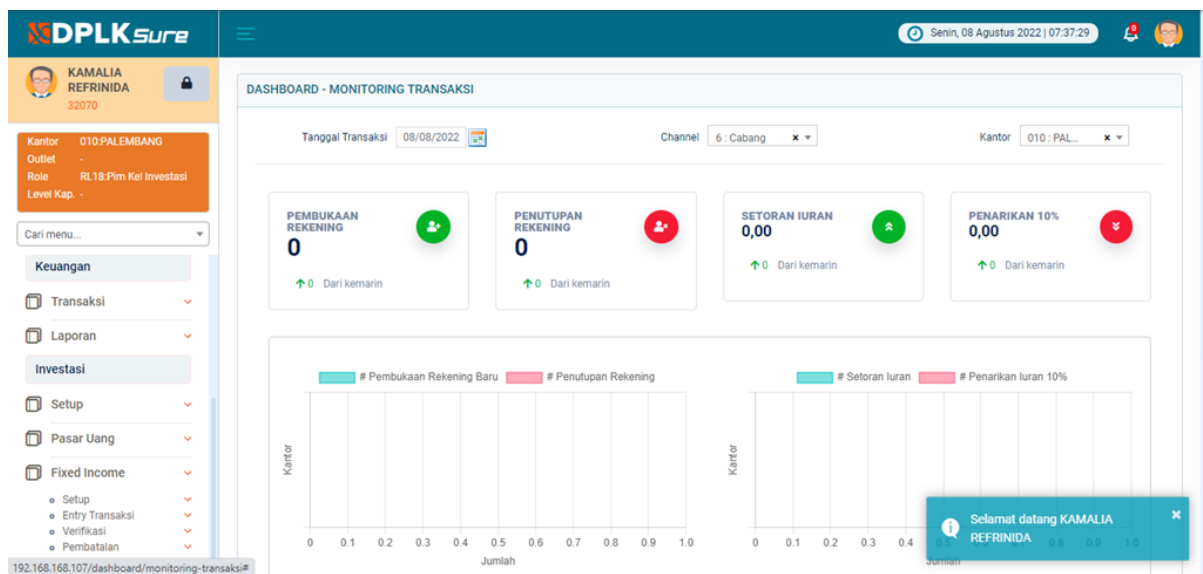
Tester  
Start Date  
End Date

Automation Team  
10 Feb 2023 16:52:44,147  
10 Feb 2023 16:54:28,983

## 2. Login Berhasil



## 3. Pilih Sidebar Fixed Income Pada Investasi





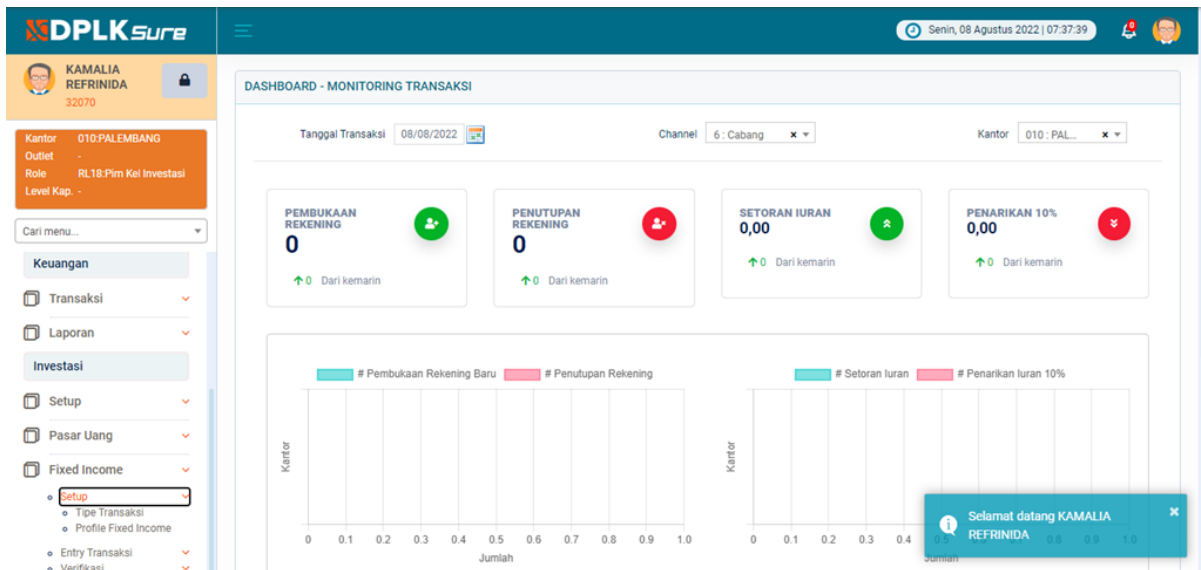
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

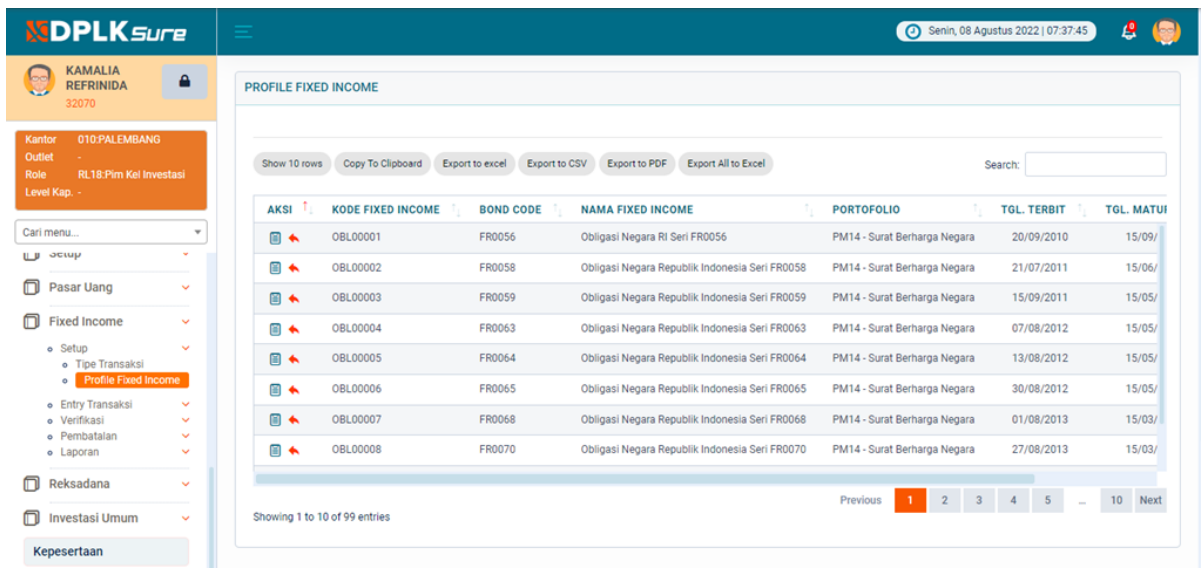
Tester  
Start Date  
End Date

Automation Team  
10 Feb 2023 16:52:44,147  
10 Feb 2023 16:54:28,983

#### 4. Pilih Submenu Setup



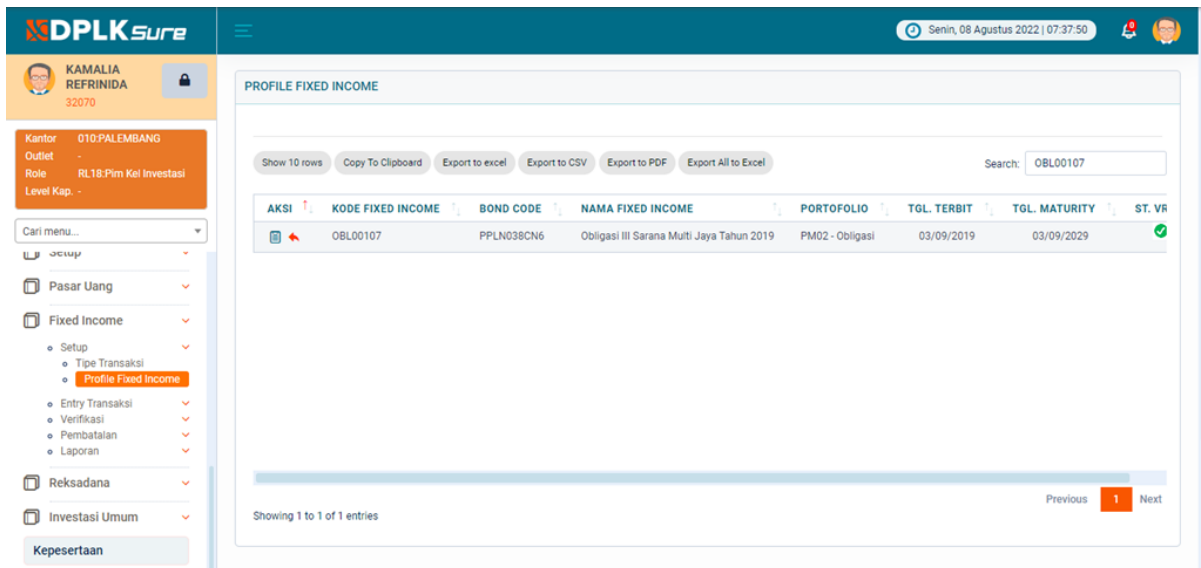
#### 5. Pilih Sub Submenu Profile Fixed Income



| AKSI | KODE FIXED INCOME | BOND CODE | NAMA FIXED INCOME                              | PORTOFOLIO                   | TGL. TERBIT | TGL. MATUH |
|------|-------------------|-----------|------------------------------------------------|------------------------------|-------------|------------|
|      | 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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| Description  |                                    |            |                          |

## 6. Search Data yang Akan Dibatalkan Verifikasi

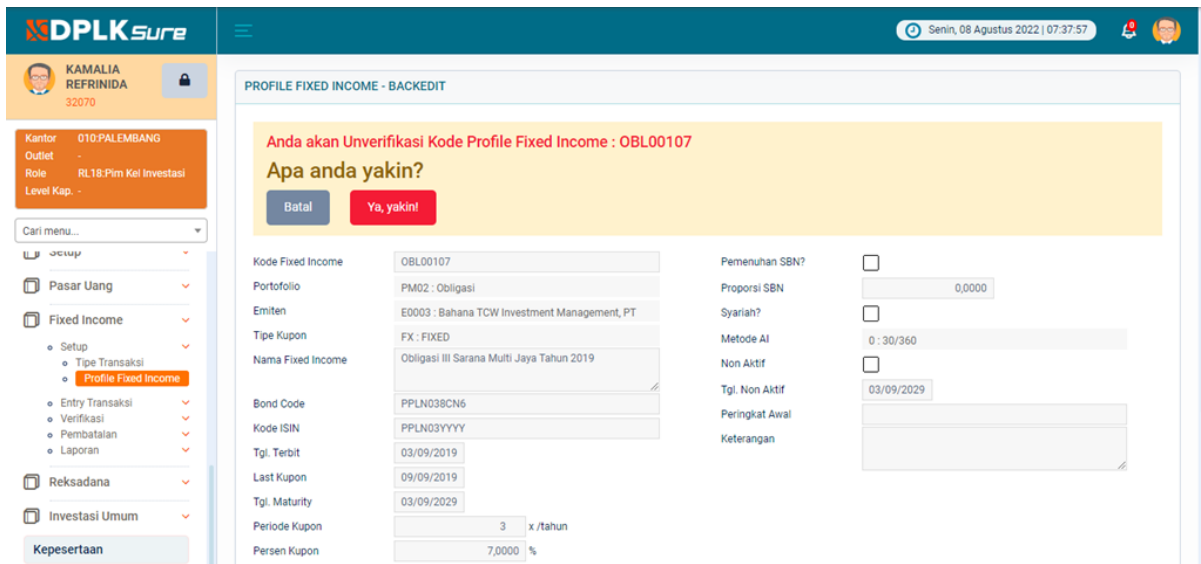


The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The main area displays the 'PROFILE FIXED INCOME' search results for the code 'OBL00107'. The results table shows one entry with details: AKSI, KODE FIXED INCOME, BOND CODE, NAMA FIXED INCOME, PORTOFOLIO, TGL. TERBIT, TGL. MATURITY, and ST. VR. The entry for OBL00107 is highlighted.

## 7. Klik Button Batal Verifikasi



## 8. Klik Button Ya, yakin!



The screenshot shows the 'PROFILE FIXED INCOME - BACKEDIT' confirmation screen. A yellow banner at the top asks 'Anda akan Unverifikasi Kode Profile Fixed Income : OBL00107' and 'Apa anda yakin?'. Below the banner are two buttons: 'Batal' and 'Ya, yakin!'. The screen also displays a form with fields for 'Kode Fixed Income', 'Portofolio', 'Emiten', 'Tipe Kupon', 'Nama Fixed Income', 'Bond Code', 'Kode ISIN', 'Tgl. Terbit', 'Last Kupon', 'Tgl. Maturity', 'Periode Kupon', 'Persen Kupon', 'Pemenuhan SBN?', 'Proporsi SBN', 'Syariah?', 'Metode AI', 'Non Aktif', 'Tgl. Non Aktif', 'Peringkat Awal', and 'Keterangan'.

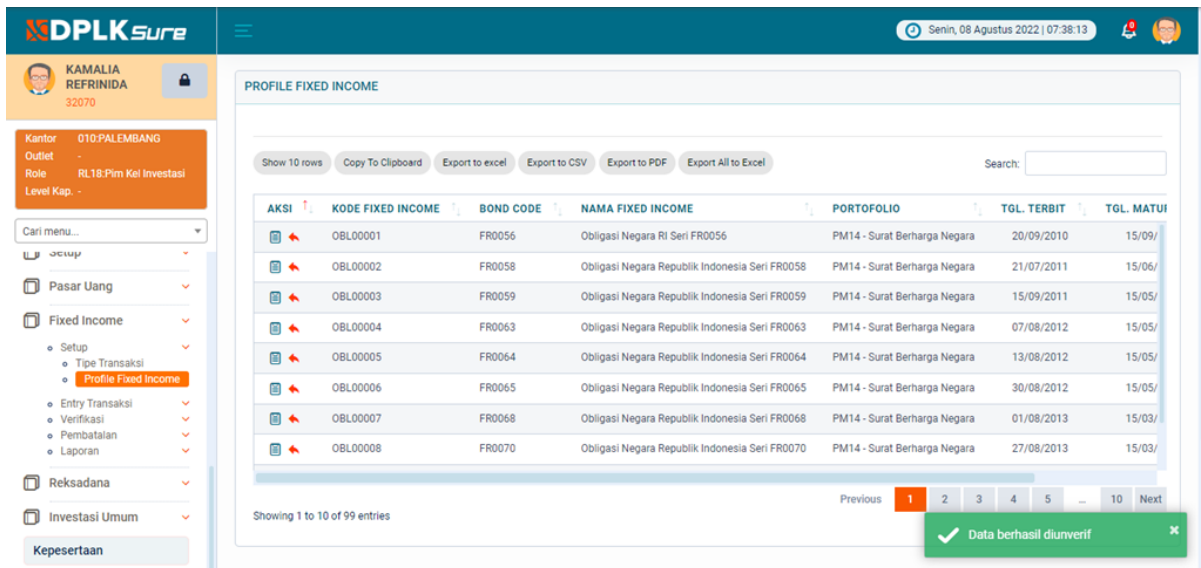
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
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## 9. Data Dengan Kode Fixed Income : OBL00107 Berhasil Dibatalkan Verifikasi



**PROFILE FIXED INCOME**

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: OBL00107

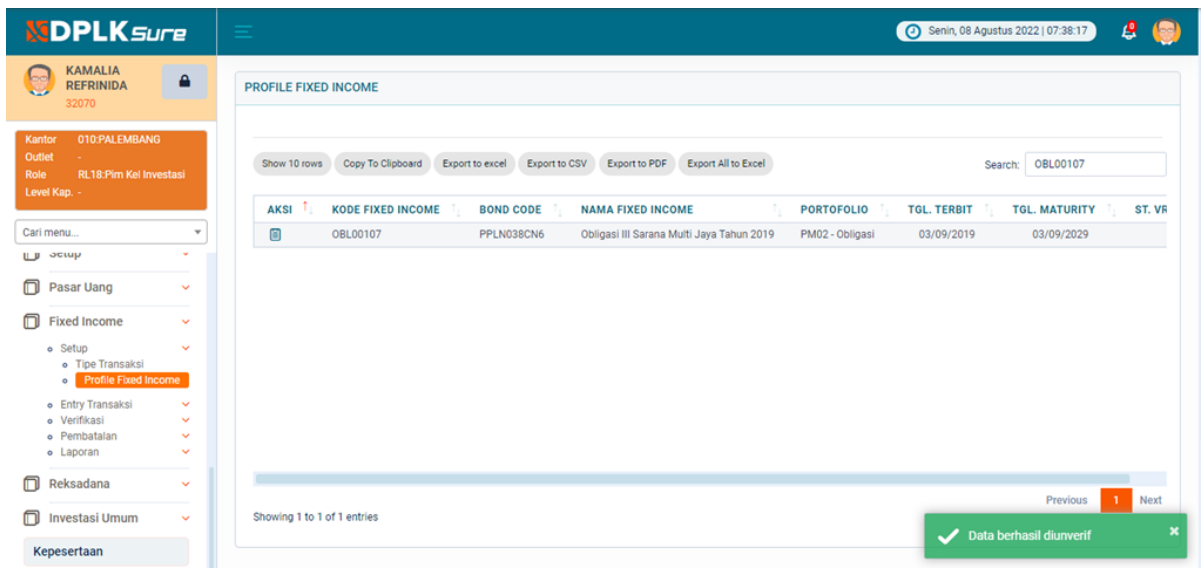
| AKSI | KODE FIXED INCOME | BOND CODE | NAMA FIXED INCOME                              | PORTOFOLIO                   | TGL. TERBIT | TGL. MATUR |
|------|-------------------|-----------|------------------------------------------------|------------------------------|-------------|------------|
|      | 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 99 entries

Previous 1 2 3 4 5 10 Next

✓ Data berhasil diunverif

## 10. Berikut Data Dengan Kode Fixed Income : OBL00107 Setelah Dibatalkan Verifikasi



**PROFILE FIXED INCOME**

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. MATUR | ST. VR |
|------|-------------------|------------|-------------------------------------------|-----------------|-------------|------------|--------|
|      | OBL00107          | PPLN038CN6 | Obligasi III Sarana Multi Jaya Tahun 2019 | PM02 - Obligasi | 03/09/2019  | 03/09/2029 |        |

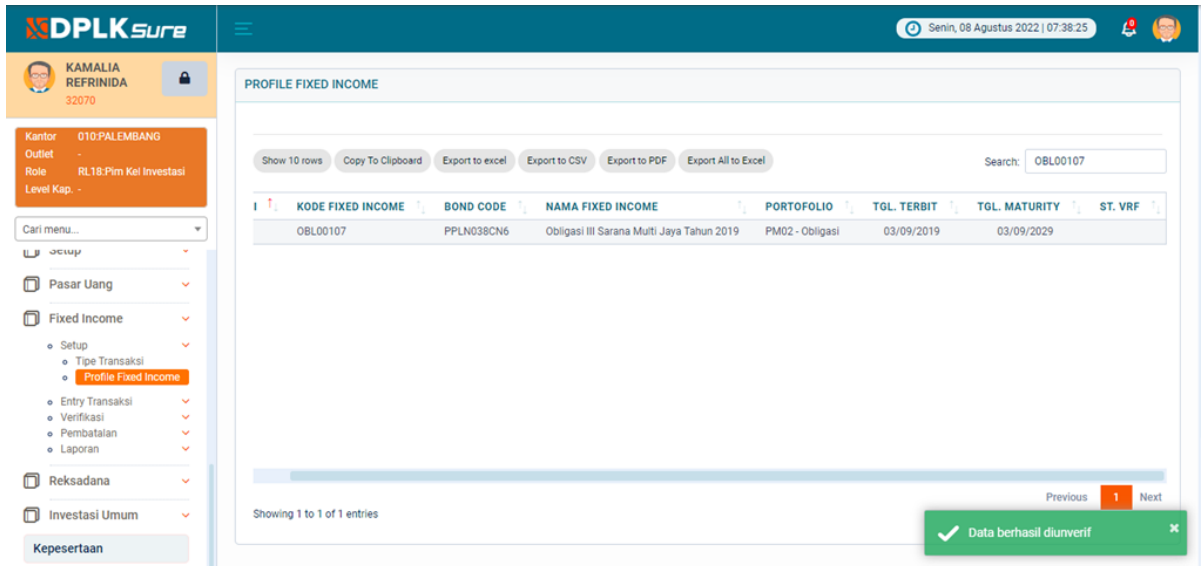
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diunverif

|              |                                    |            |                          |
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## 11. Berikut Data Dengan Kode Fixed Income : OBL00107 Setelah Dibatalkan Verifikasi



**PROFILE FIXED INCOME**

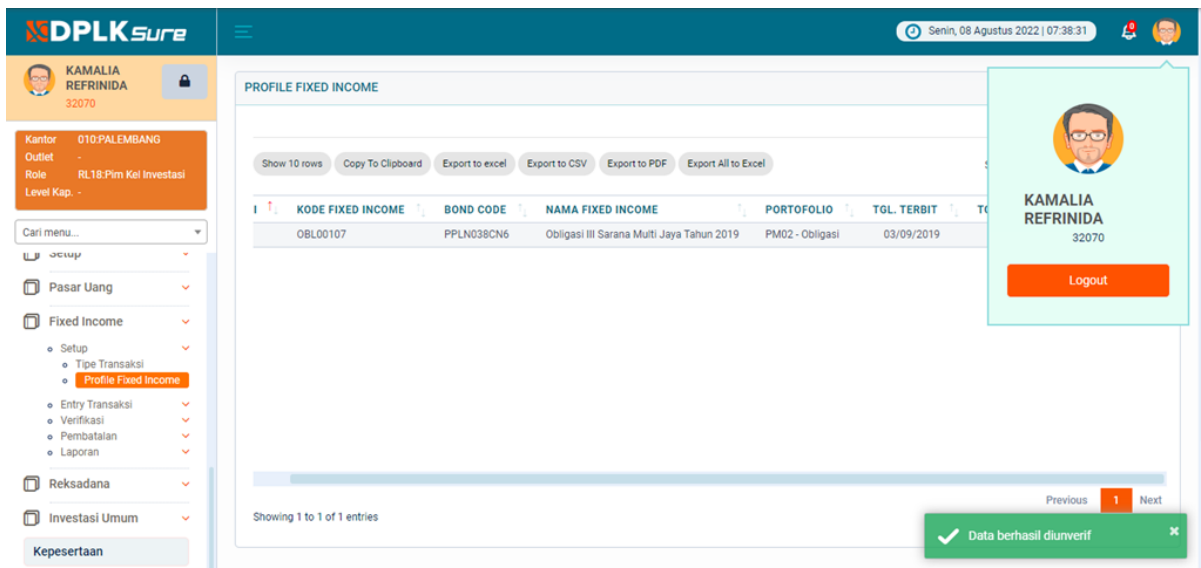
Search: OBL00107

| KODE FIXED INCOME | BOND CODE  | NAMA FIXED INCOME                         | PORTOFOLIO      | TGL. TERBIT | TGL. MATURITY | ST. VRF |
|-------------------|------------|-------------------------------------------|-----------------|-------------|---------------|---------|
| OBL00107          | PPLN038CN6 | Obligasi III Sarana Multi Jaya Tahun 2019 | PM02 - Obligasi | 03/09/2019  | 03/09/2029    |         |

Showing 1 to 1 of 1 entries

Data berhasil diunverif

## 12. Klik Button Logout



**PROFILE FIXED INCOME**

Search: OBL00107

| KODE FIXED INCOME | BOND CODE  | NAMA FIXED INCOME                         | PORTOFOLIO      | TGL. TERBIT | TGL. MATURITY | ST. VRF |
|-------------------|------------|-------------------------------------------|-----------------|-------------|---------------|---------|
| OBL00107          | PPLN038CN6 | Obligasi III Sarana Multi Jaya Tahun 2019 | PM02 - Obligasi | 03/09/2019  | 03/09/2029    |         |

Showing 1 to 1 of 1 entries

Data berhasil diunverif

**KAMALIA REFRINIDA**  
32070  
Logout

|              |                                    |            |                          |
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### 13. Berhasil Logout

