

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 12:19:45,825
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:21:32,090
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
DPLKINV106-001	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. Klik Button Tambah	9
7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	10
8. Data Berhasil Ditambahkan	10
9. Data Dengan Kode Fixed Income : OBL00108 Telah Tersedia	11
10. Klik Button Logout	11
11. Berhasil Logout	12

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Short	Automation Test Execution Document	End Date	29 Mar 2023 12:21:32,090
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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 06-001	Normal - Investasi - Fixed Income	Tambah 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. Klik Button Tambah	Done
			7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			8. Data Berhasil Ditambahkan	Passed
			9. Data Dengan Kode Fixed Income : OBL00108 Telah Tersedia	Done
			10. Klik Button Logout	Done
			11. 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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Project Type	CR-IR-MR	Start Date	29 Mar 2023 12:19:45,825
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:21:32,090
Description			

DPLKINV106-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Tambah Setup - Profile Fixed Income

Preparations

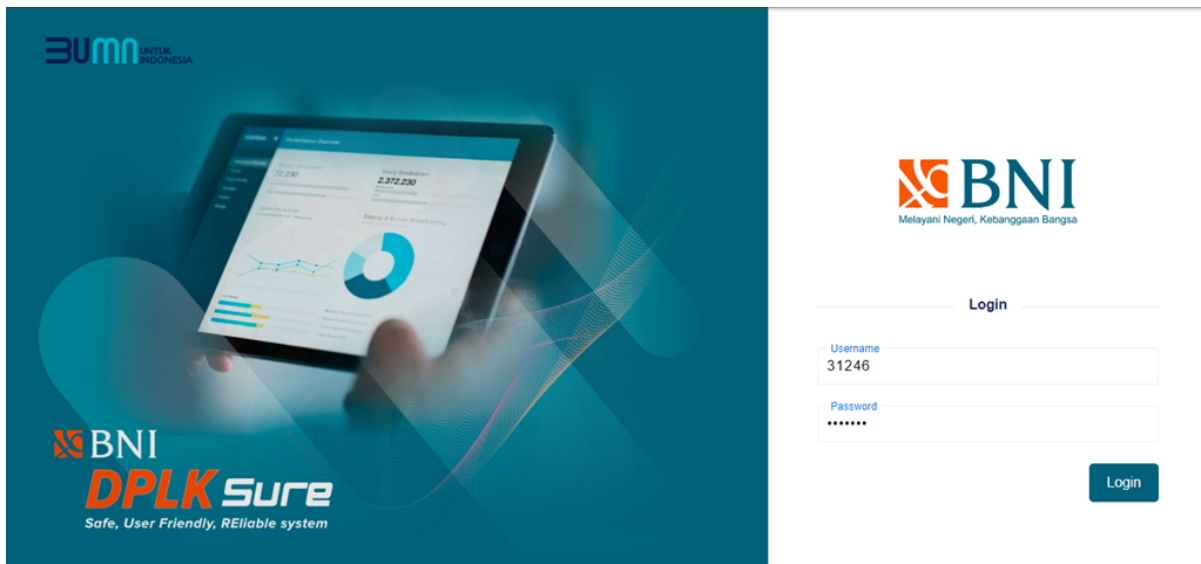
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Fixed Income : Hasil Generate
05. Portofolio : PM02 : Obligasi
06. Emiten : E0003 : Bahana TCW Investment Management, PT
07. Tipe Kupon : FX : FIXED
08. Nama Fixed Income : Obligasi III Sarana Multi Jaya Tahun 2019
09. Bond Code : PPLN03BCN6
10. Kode ISIN : PPLN03YYYY
11. Tgl. Terbit : 03/09/2019
12. Last Kupon : 09/09/2019
13. Tgl. Terbit : 03/09/2029
14. Periode Kupon : 3
15. Persen Kupon : 7

Exit Criteria

Tambah dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

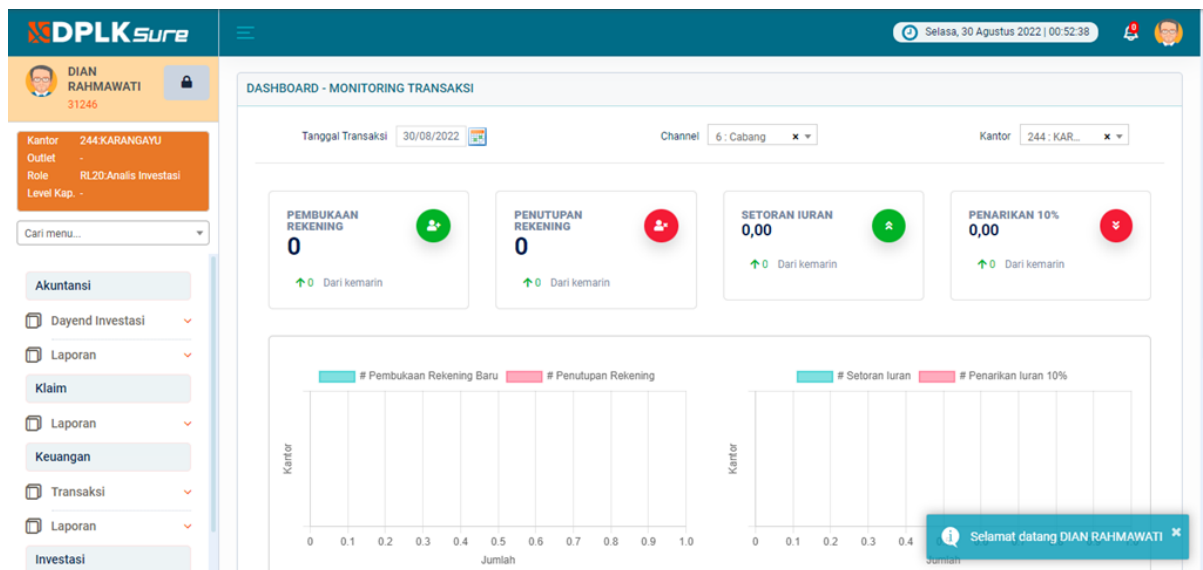
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

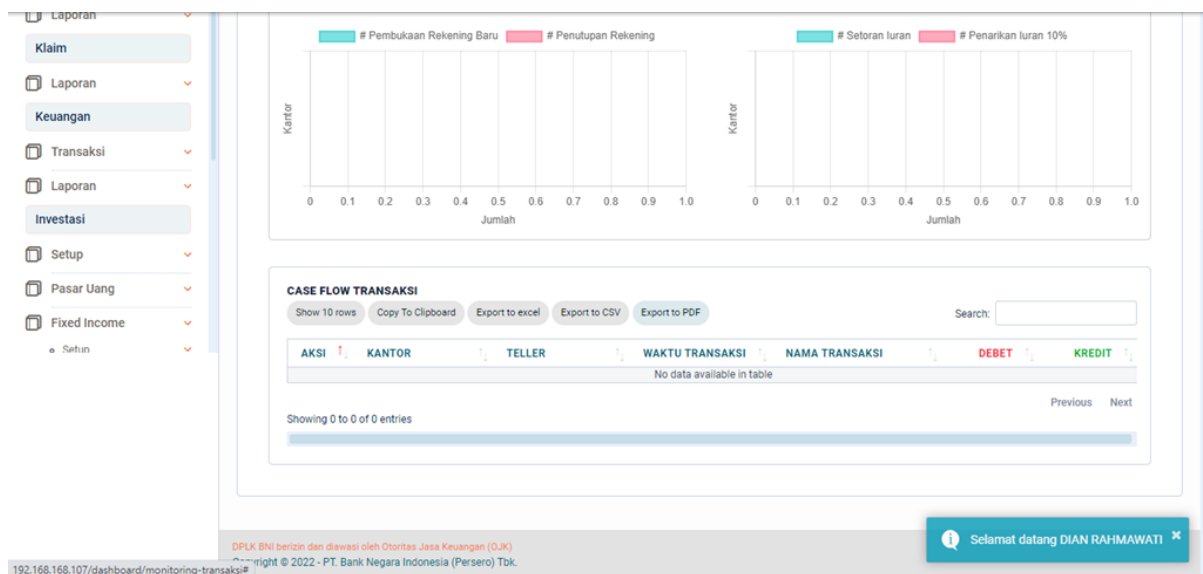
Tester
Start Date
End Date

Automation Team
29 Mar 2023 12:19:45,825
29 Mar 2023 12:21:32,090

2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



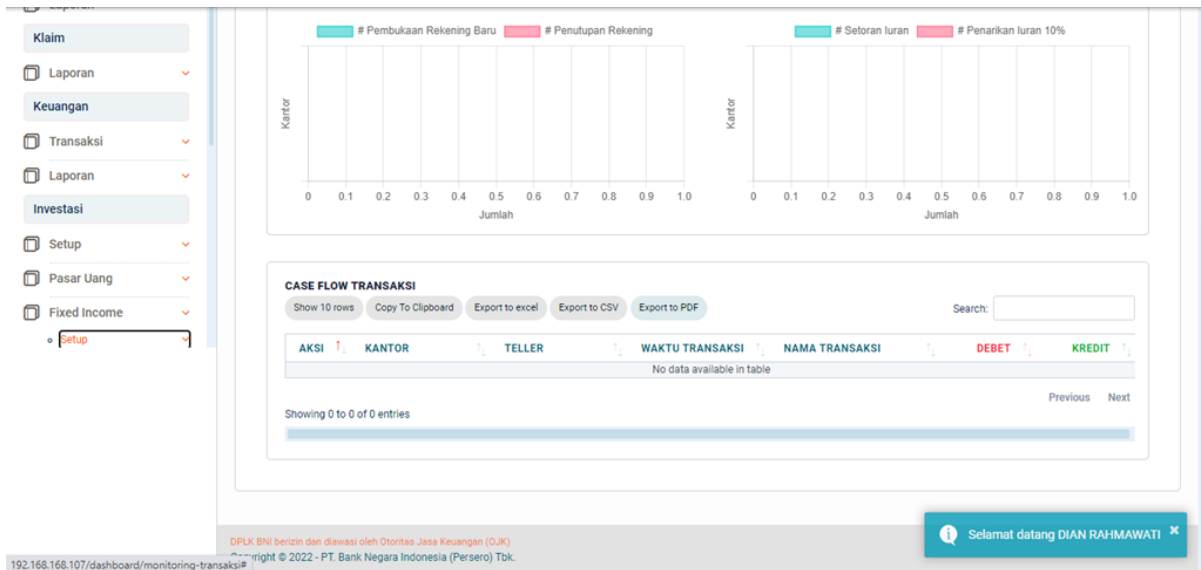
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

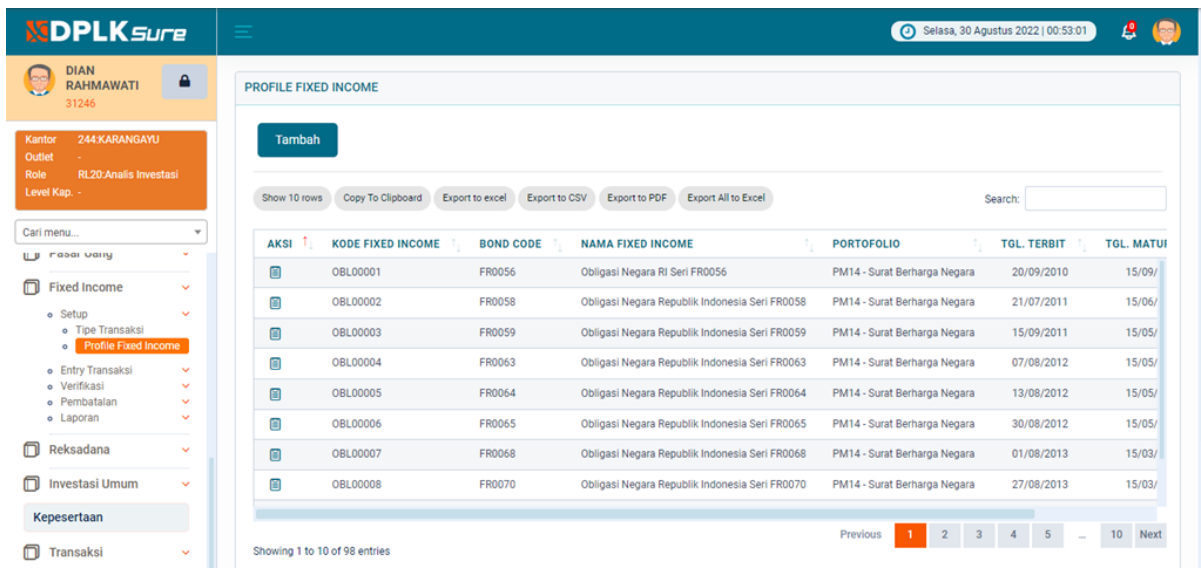
Automation Team
29 Mar 2023 12:19:45,825
29 Mar 2023 12:21:32,090

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 bar charts at the top, both labeled 'Kantor' on the y-axis and 'Jumlah' on the x-axis. The first chart is for '# Pembukaan Rekening Baru' (New Account Opening) and the second is for '# Penutupan Rekening' (Account Closure). Below the charts is a section titled 'CASE FLOW TRANSAKSI' 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 message 'Selamat datang DIAN RAHMAWATI'.

5. Pilih Sub Submenu Profile Fixed Income



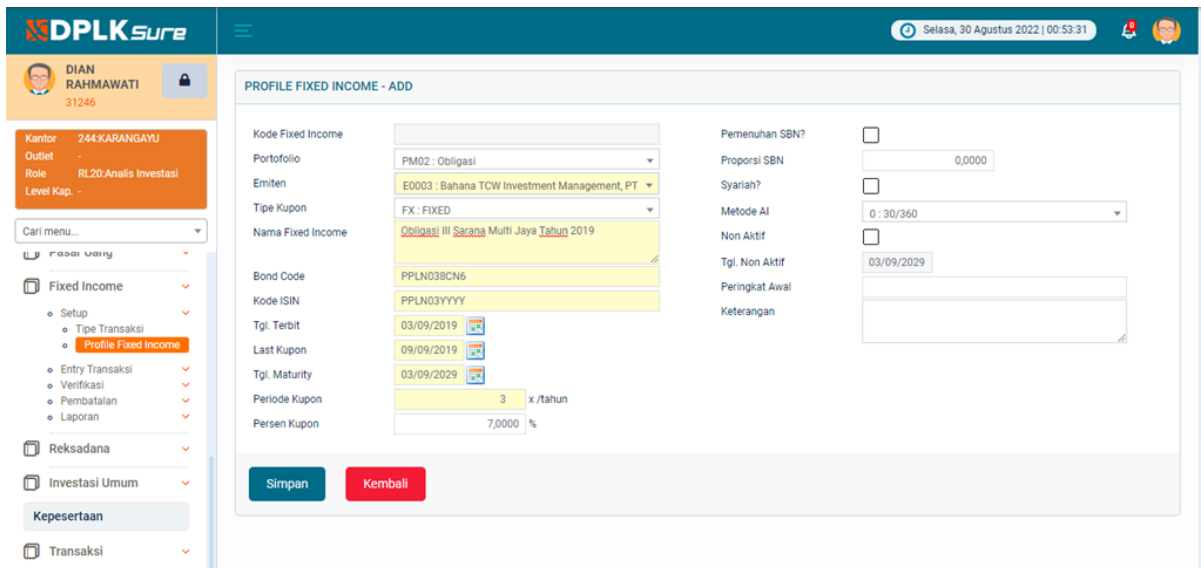
The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Profile Fixed Income' option is selected under the 'Fixed Income' category. The main content area features a 'PROFILE FIXED INCOME' section with a 'Tambah' (Add) button. Below this is a table with columns: AKSI, KODE FIXED INCOME, BOND CODE, NAMA FIXED INCOME, PORTOFOLIO, TGL. TERBIT, and TGL. MATUI. The table contains 8 rows of data. At the bottom, there is a pagination bar showing 'Showing 1 to 10 of 98 entries' and a 'Previous' button.

6. Klik Button Tambah

Tambah

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 12:19:45,825
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:21:32,090
Description			

7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



DPLK Sure | Selasa, 30 Agustus 2022 | 00:53:31

DIAN RAHMAWATI 31245

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: -

Cari menu...

- Fixed Income
 - Setup
 - Tipe Transaksi
 - Profile Fixed Income**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Reksadana
- Investasi Umum
- Kepesertaan
- Transaksi

PROFILE FIXED INCOME - ADD

Kode Fixed Income:

Portofolio: PM02 : Obligasi

Emiten: E0003 : Bahana TCW Investment Management, PT

Tipe Kupon: FX : FIXED

Nama Fixed Income: Obligasi III Sarana Multi 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

Persen Kupon: 7,0000 %

Pemenuhan SBN? ☐

Proporsi SBN: 0,0000

Syariah? ☐

Metode AI: 0 : 30/360

Non Aktif ☐

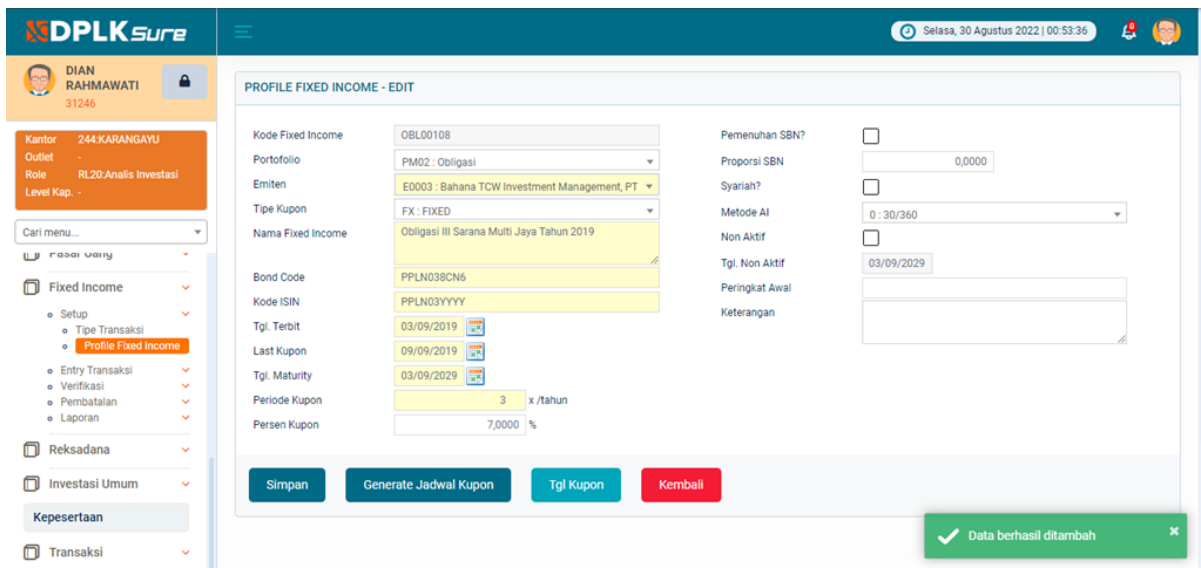
Tgl. Non Aktif: 03/09/2029

Peringkat Awal:

Keterangan:

Simpan **Kembali**

8. Data Berhasil Ditambahkan



DPLK Sure | Selasa, 30 Agustus 2022 | 00:53:36

DIAN RAHMAWATI 31245

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: -

Cari menu...

- Fixed Income
 - Setup
 - Tipe Transaksi
 - Profile Fixed Income**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Reksadana
- Investasi Umum
- Kepesertaan
- Transaksi

PROFILE FIXED INCOME - EDIT

Kode Fixed Income: OBL00108

Portofolio: PM02 : Obligasi

Emiten: E0003 : Bahana TCW Investment Management, PT

Tipe Kupon: FX : FIXED

Nama Fixed Income: Obligasi III Sarana Multi 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

Persen Kupon: 7,0000 %

Pemenuhan SBN? ☐

Proporsi SBN: 0,0000

Syariah? ☐

Metode AI: 0 : 30/360

Non Aktif ☐

Tgl. Non Aktif: 03/09/2029

Peringkat Awal:

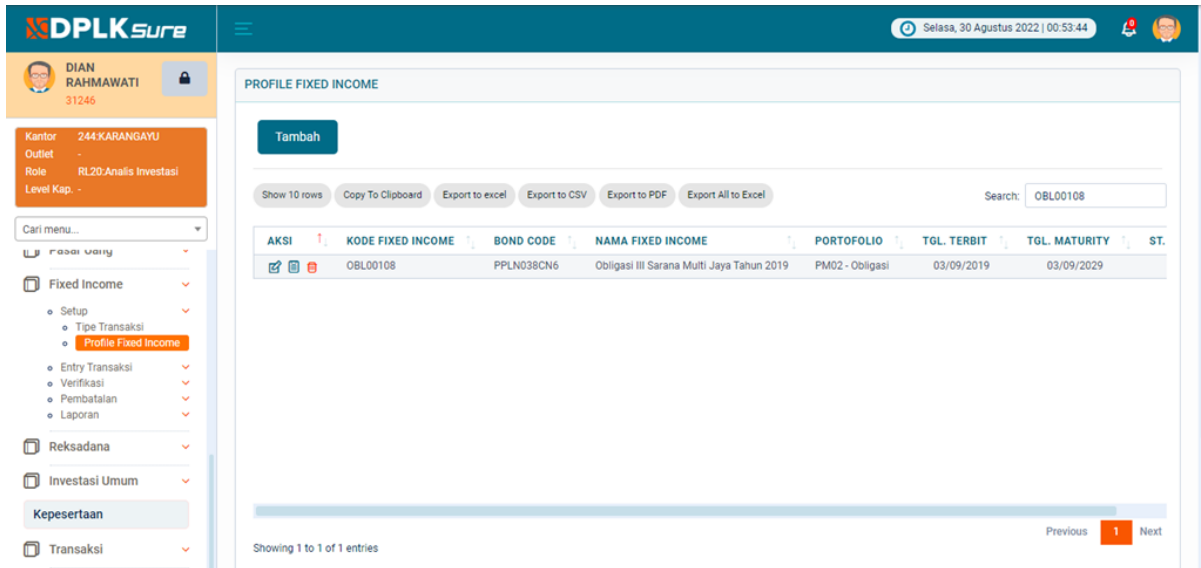
Keterangan:

Simpan **Generate Jadwal Kupon** **Tgl Kupon** **Kembali**

Data berhasil ditambah

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 12:19:45,825
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:21:32,090
Description			

9. Data Dengan Kode Fixed Income : OBL00108 Telah Tersedia

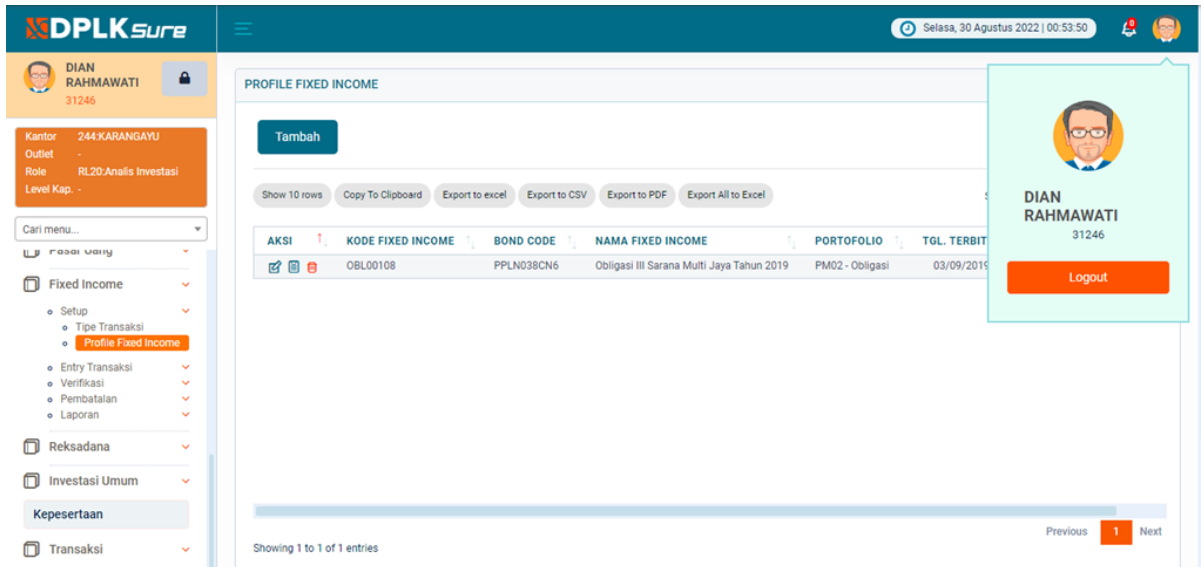


The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like Fixed Income, Reksadana, Investasi Umum, and Transaksi. The main area displays the 'PROFILE FIXED INCOME' for OBL00108. A table lists the fixed income details:

AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURITY	ST.
	OBL00108	PPLN038CN6	Obligasi III Sarana Multi Jaya Tahun 2019	PM02 - Obligasi	03/09/2019	03/09/2029	

Below the table, it says 'Showing 1 to 1 of 1 entries'.

10. Klik Button Logout



The screenshot shows the DPLK Sure application interface with a user profile overlay on the right. The overlay displays the user's name 'DIAN RAHMAWATI' and ID '31246', along with a 'Logout' button. The background shows the same 'PROFILE FIXED INCOME' table as in the previous screenshot.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 12:19:45,825
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:21:32,090
Description			

11. Berhasil Logout

