

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 16:21:14,191
Short	Automation Test Execution Document	End Date	10 Feb 2023 16:22:28,648
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
DPLKINV107-001	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. Search Data yang Akan Dilihat Detailnya	10
7. Klik Button View Detail	10
8. Berikut Detail Data Pada Kode Fixed Income : OBL00107	10
9. Klik Button Logout	11
10. Berhasil Logout	11

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Feb 2023 16:21:14,191
Short	Automation Test Execution Document	End Date	10 Feb 2023 16:22:28,648
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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 07-001	Normal - Investasi - Fixed Income	View 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 Dilihat Detailnya	Done
			7. Klik Button View Detail	Done
			8. Berikut Detail Data Pada Kode Fixed Income : OBL00107	Passed
			9. Klik Button Logout	Done
			10. 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	10 Feb 2023 16:22:28,648
Description			

DPLKINV107-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

View Setup - Profile Fixed Income

Preparations

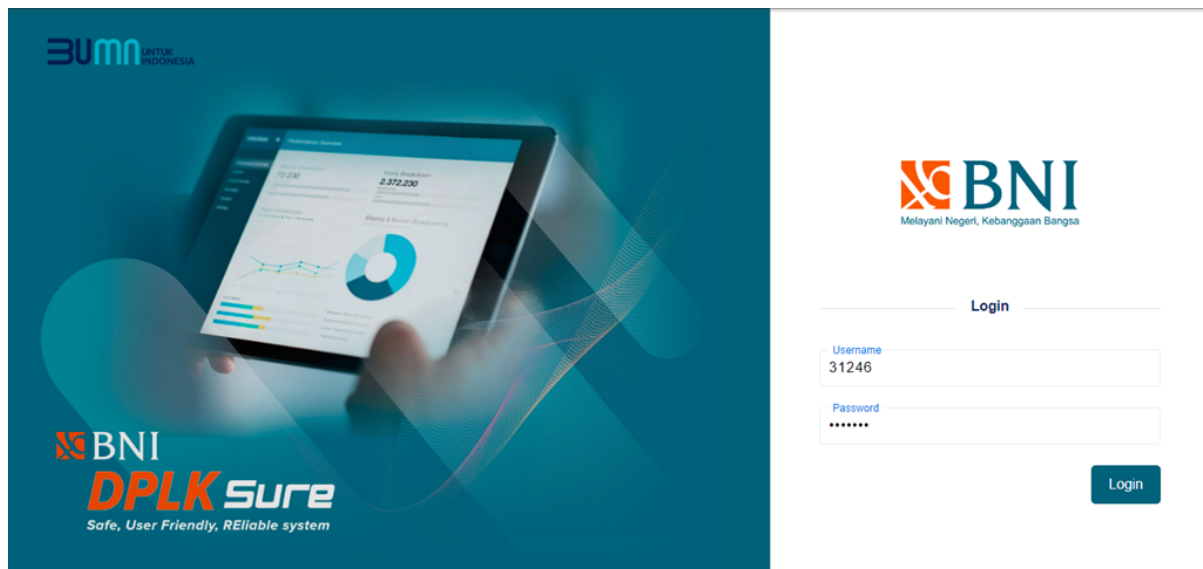
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Fixed Income : Hasil Generate

Exit Criteria

View dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

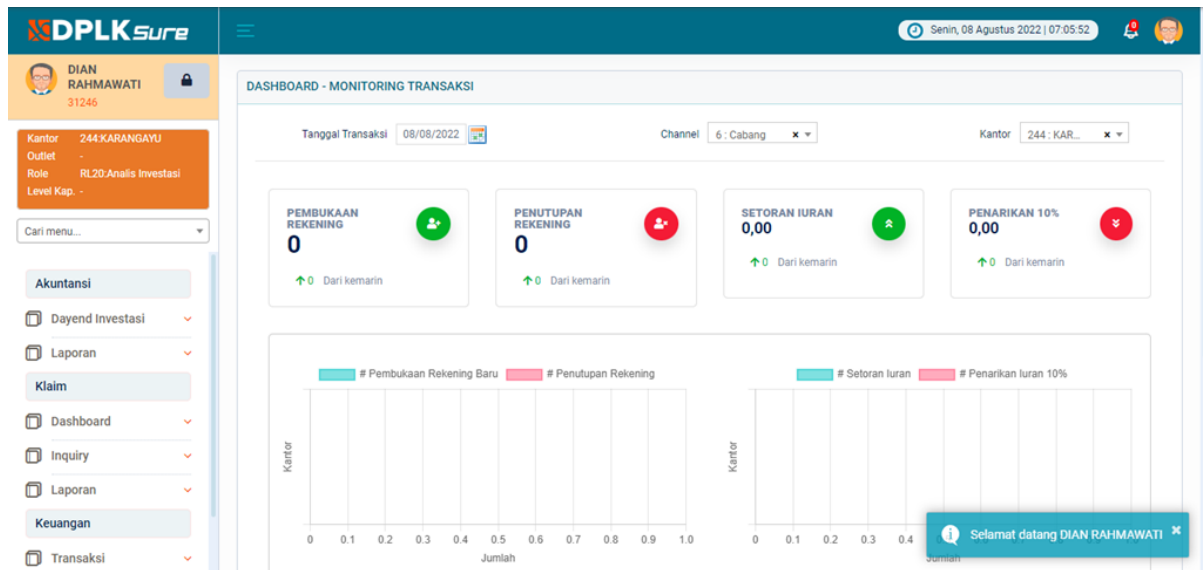
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

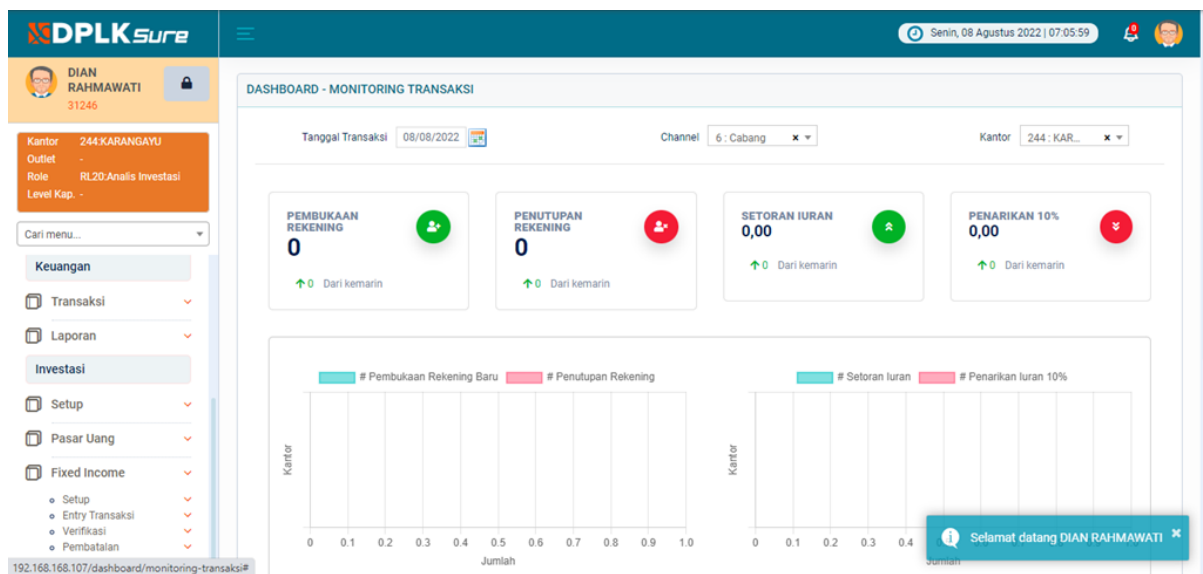
Tester
Start Date
End Date

Automation Team
10 Feb 2023 16:21:14,191
10 Feb 2023 16:22:28,648

2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



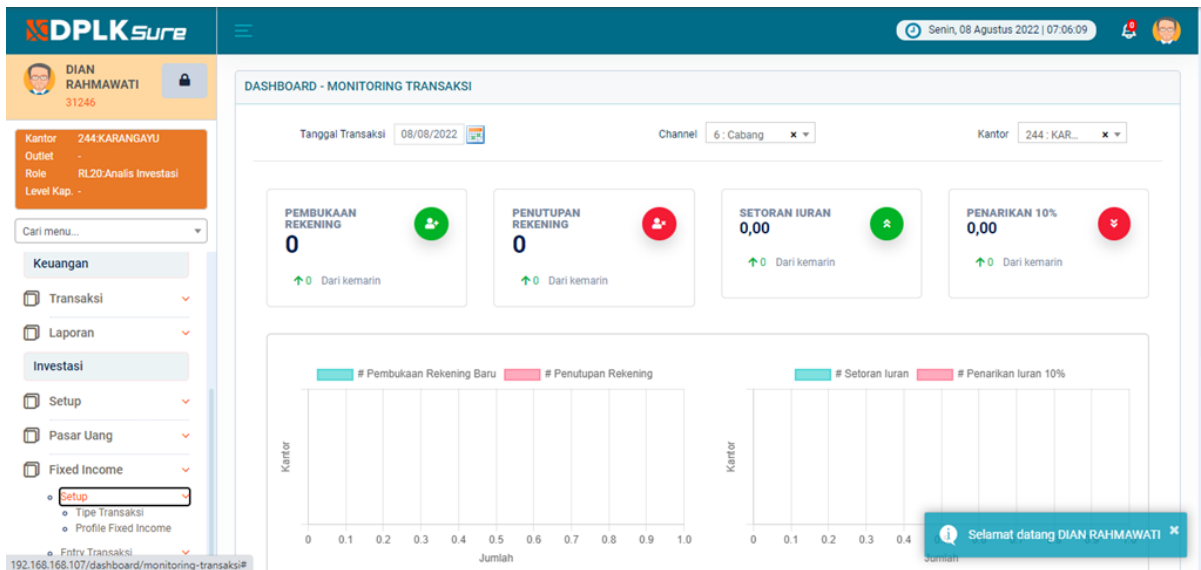
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
10 Feb 2023 16:21:14,191
10 Feb 2023 16:22:28,648

4. Pilih Submenu Setup



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 08/08/2022 Channel: 6 : Cabang Kantor: 244 : KAR...

PEMBUKAAN REKENING 0
↑ 0 Dari kemarin

PENUTUPAN REKENING 0
↑ 0 Dari kemarin

SETORAN IURAN 0,00
↑ 0 Dari kemarin

PENARIKAN 10% 0,00
↑ 0 Dari kemarin

Bar Charts:

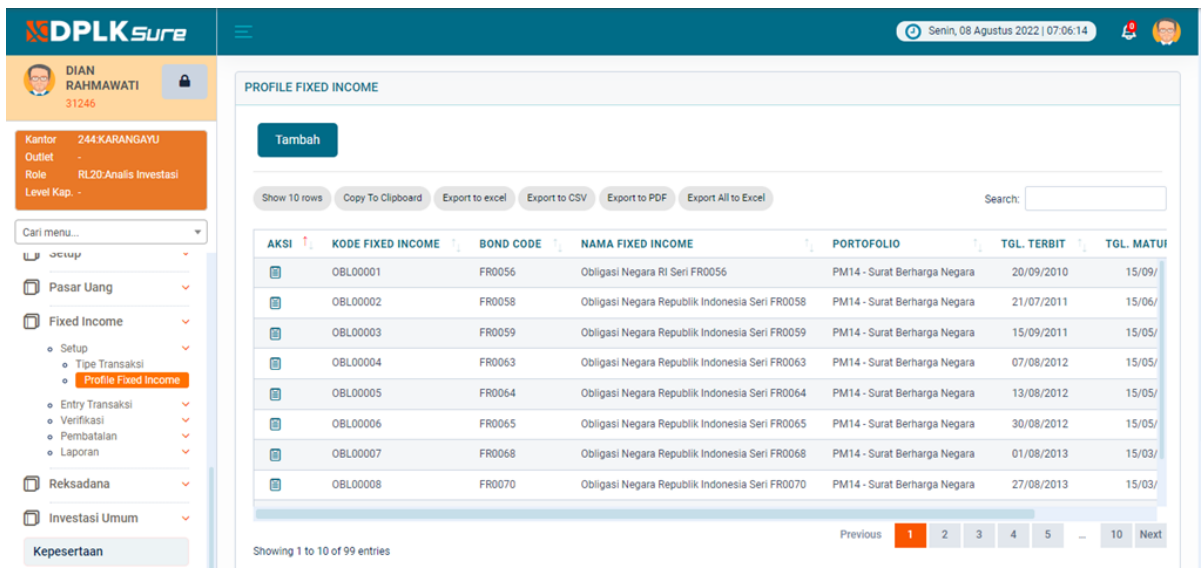
- Left Chart:** # Pembukaan Rekening Baru (Blue), # Penutupan Rekening (Red)
- Right Chart:** # Setoran iuran (Blue), # Penarikan iuran 10% (Red)

Menu:

- Keuangan
 - Transaksi
 - Laporan
- Investasi
 - Setup
 - Pasar Uang
 - Fixed Income
 - Entry Transaksi

Selamat datang DIAN RAHMAWATI

5. Pilih Sub Submenu Profile Fixed Income



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. 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

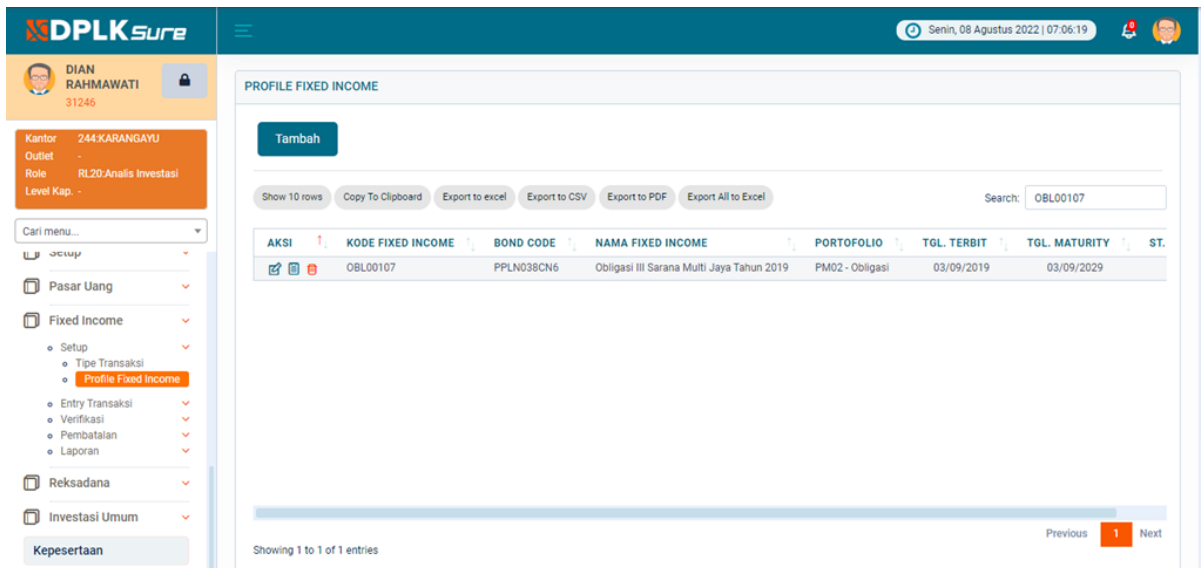
Project No
Project Type
Short
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Project Code
CR-IR-MR
Automation Test Execution Document



Tester
Start Date
End Date

Automation Team
10 Feb 2023 16:21:14,191
10 Feb 2023 16:22:28,648

6. Search Data yang Akan Dilihat Detailnya



The screenshot shows the DPLK Sure application interface. On the left is a sidebar with user information (DIAN RAHMAWATI, 31246) and a menu. The main area is titled 'PROFILE FIXED INCOME'. It includes a search bar with 'OBL00107' and a table of results.

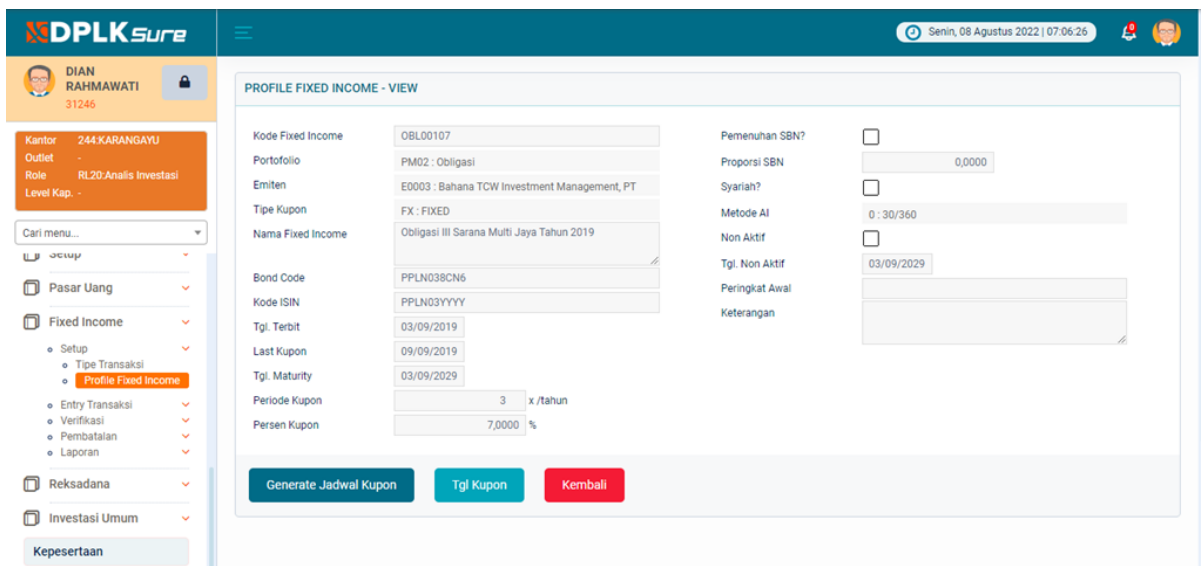
AKSI	KODE FIXED INCOME	BOND CODE	NAMA FIXED INCOME	PORTOFOLIO	TGL. TERBIT	TGL. MATURITY	ST.
 	OBL00107	PPLN038CN6	Obligasi III Sarana Multi Jaya Tahun 2019	PM02 - Obligasi	03/09/2019	03/09/2029	

Showing 1 to 1 of 1 entries

7. Klik Button View Detail



8. Berikut Detail Data Pada Kode Fixed Income : OBL00107



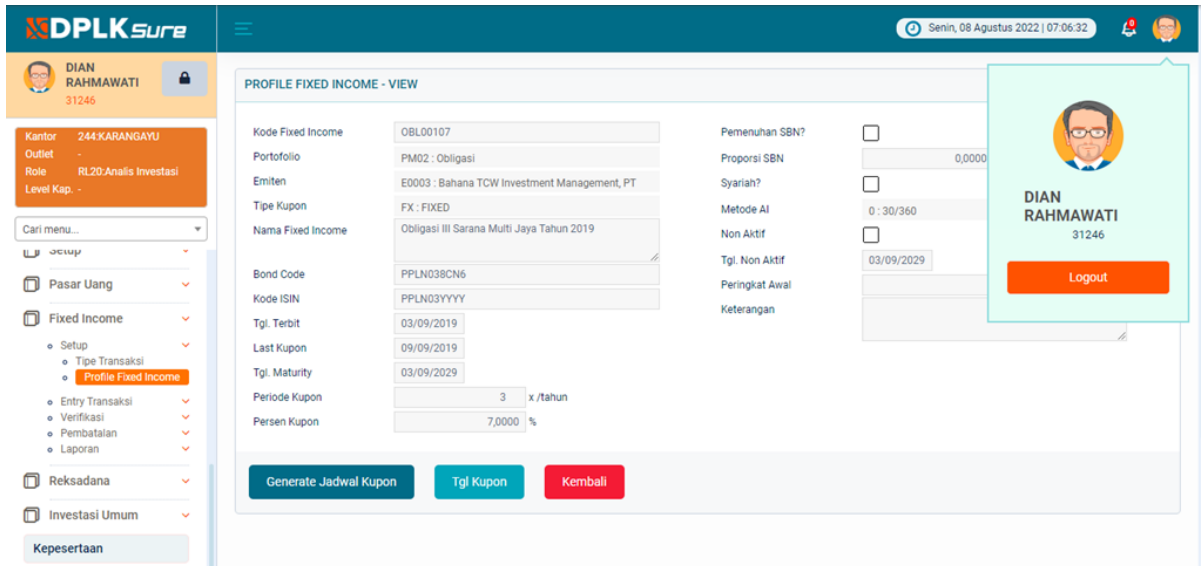
The screenshot shows the 'PROFILE FIXED INCOME - VIEW' screen. It displays detailed information for the fixed income code OBL00107.

Kode Fixed Income	OBL00107	Pemenuhan SBN?	<input type="checkbox"/>
Portofolio	PM02 : Obligasi	Proporsi SBN	0,0000
Emiten	E0003 : Bahana TCW Investment Management, PT	Syariah?	<input type="checkbox"/>
Tipe Kupon	FX : FIXED	Metode AI	0 : 30/360
Nama Fixed Income	Obligasi III Sarana Multi Jaya Tahun 2019	Non Aktif	<input type="checkbox"/>
Bond Code	PPLN038CN6	Tgl. Non Aktif	03/09/2029
Kode ISIN	PPLN03YYYY	Peringkat Awal	
Tgl. Terbit	03/09/2019	Keterangan	
Last Kupon	09/09/2019		
Tgl. Maturity	03/09/2029		
Periode Kupon	3 x /tahun		
Persen Kupon	7,0000 %		

Buttons: Generate Jadwal Kupon, Tgl Kupon, Kembali

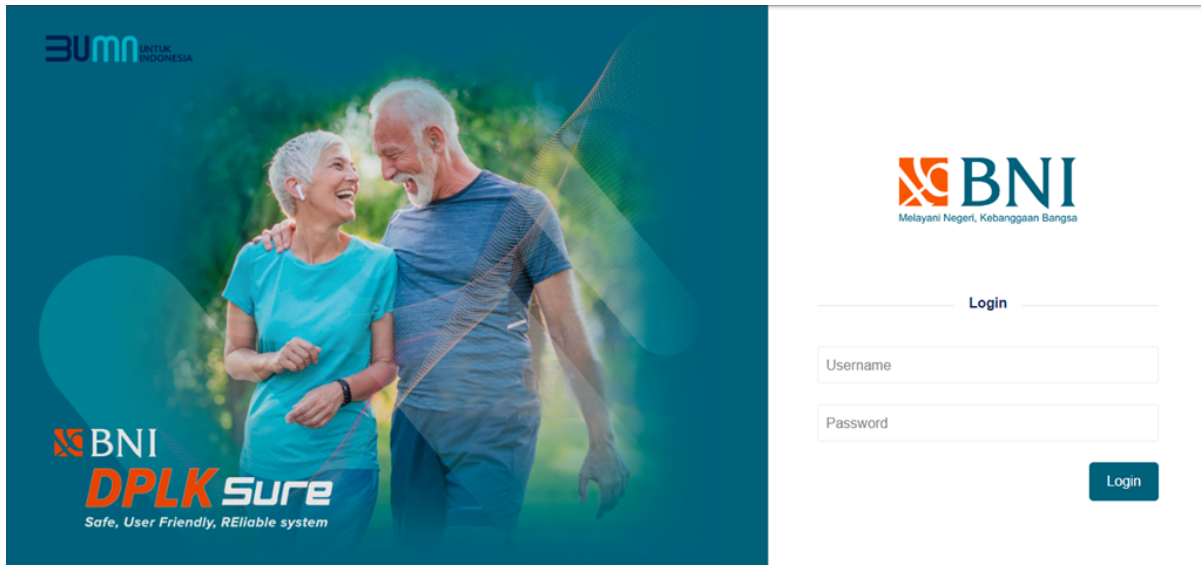
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9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The top header includes the BNI logo and the text "DPLK Sure". The user profile section on the left shows the user's name "DIAN RAHMAWATI" and ID "31246". The main content area displays the "PROFILE FIXED INCOME - VIEW" page. The page contains several input fields and checkboxes for profile details, including "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". A "Logout" button is located in the top right corner of the profile section.

10. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text "Melayani Negeri, Kebanggaan Bangsa". The login form includes fields for "Username" and "Password", and a "Login" button. The background of the login page shows a couple walking and smiling.