

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 11:08:03,919
Short	Automation Test Execution Document	End Date	10 Feb 2023 11:09:35,815
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 01-001	Normal - Investasi - Fixed Income	Tambah Setup - Tipe Transaksi	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 Tipe Transaksi	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 Nama Tipe Transaksi : Pelunasan Sebagian 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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DPLKINV101-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Tambah Setup - Tipe Transaksi

Preparations

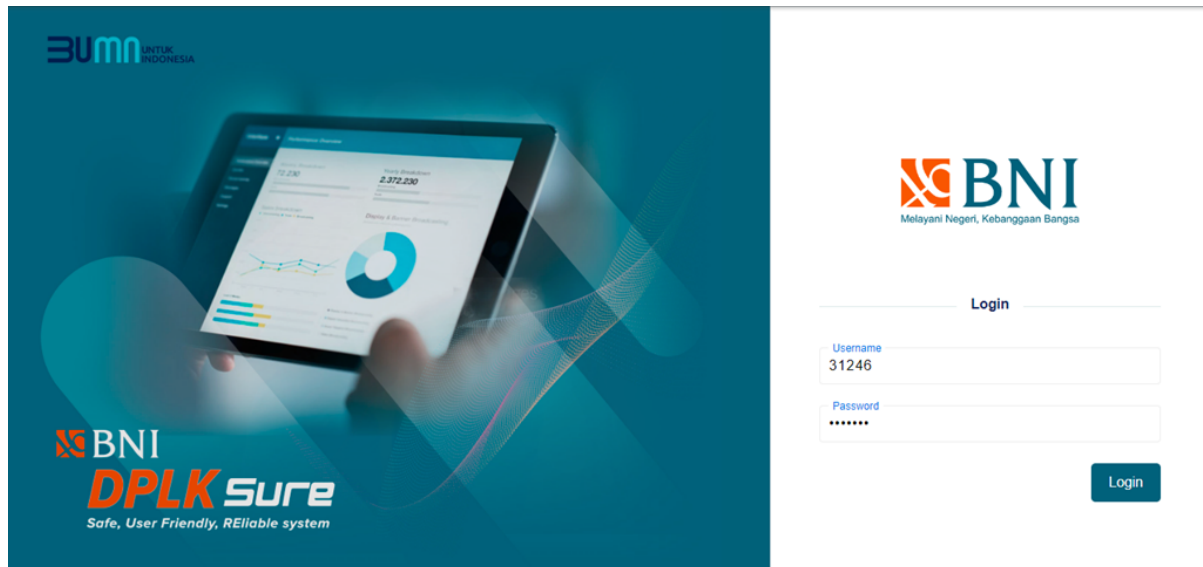
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Tipe Transaksi : Z
05. Nama Tipe Transaksi : Pelunasan Sebagian
06. Status Register : 1 : Lanjutkan ke Verifikasi
07. Keterangan Register : DATA UNTUK DIVERIFIKASI

Exit Criteria

Tambah dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

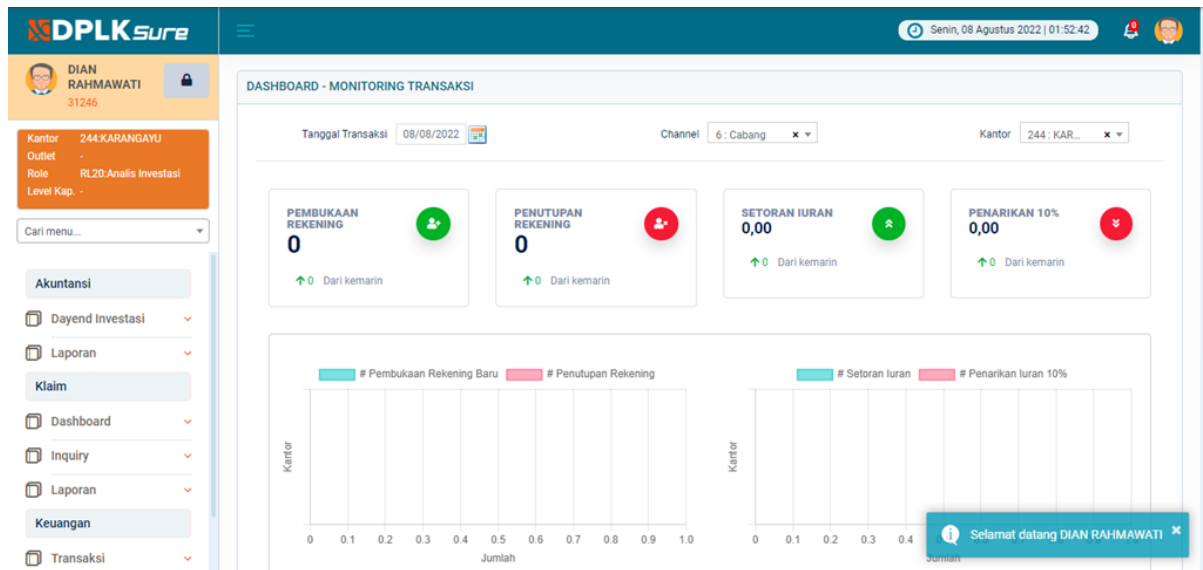
Project No
Project Type
Short
Description

Project Code
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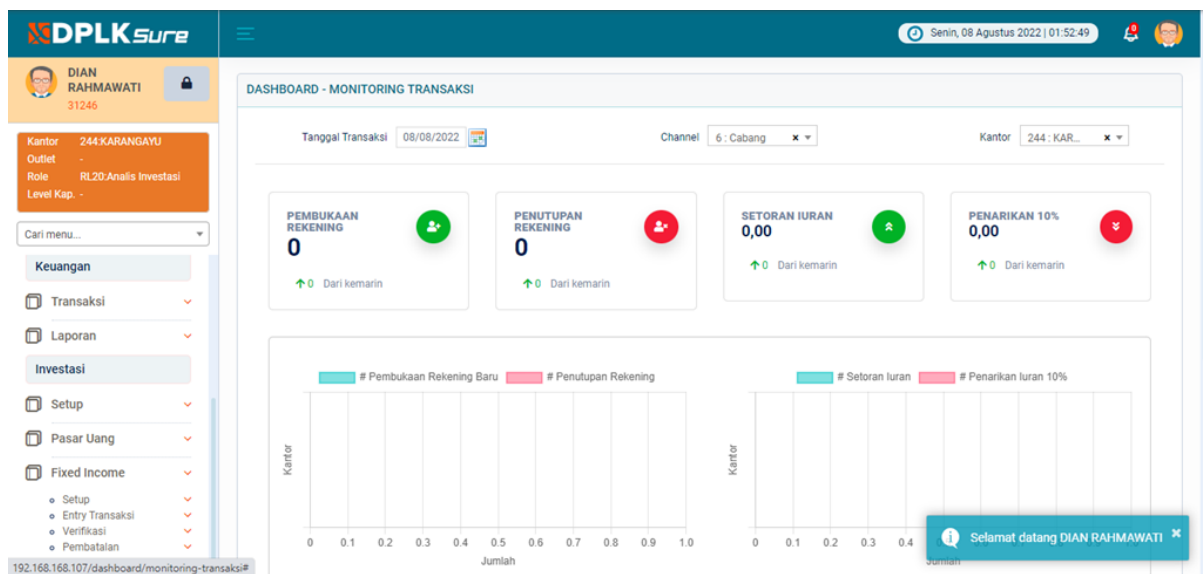
Tester
Start Date
End Date

Automation Team
10 Feb 2023 11:08:03,919
10 Feb 2023 11:09:35,815

2. Login Berhasil

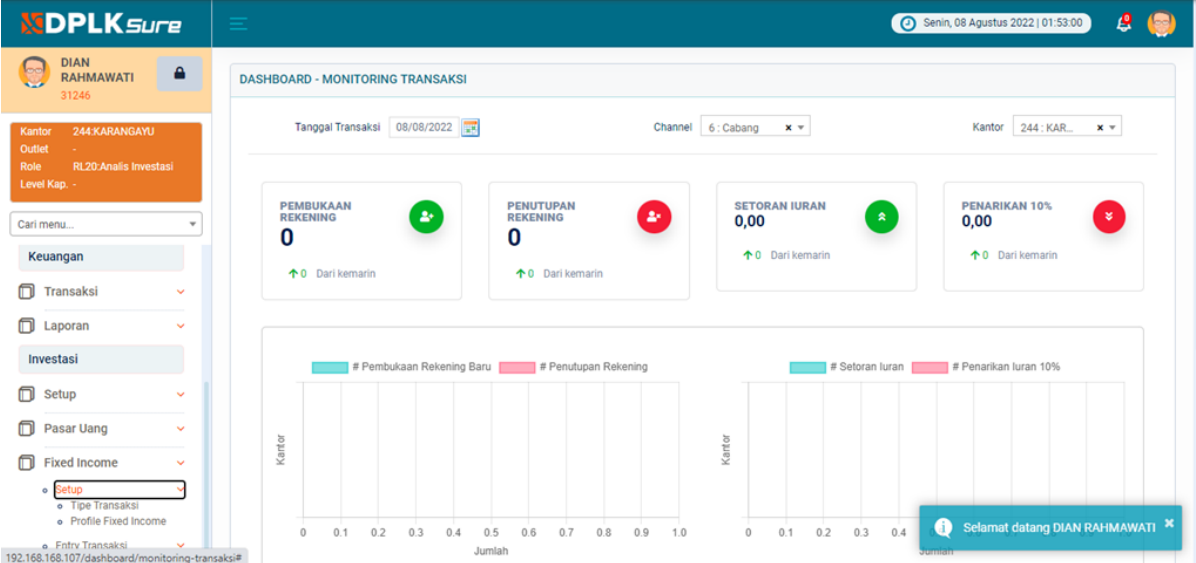


3. Pilih Sidebar Fixed Income Pada Investasi



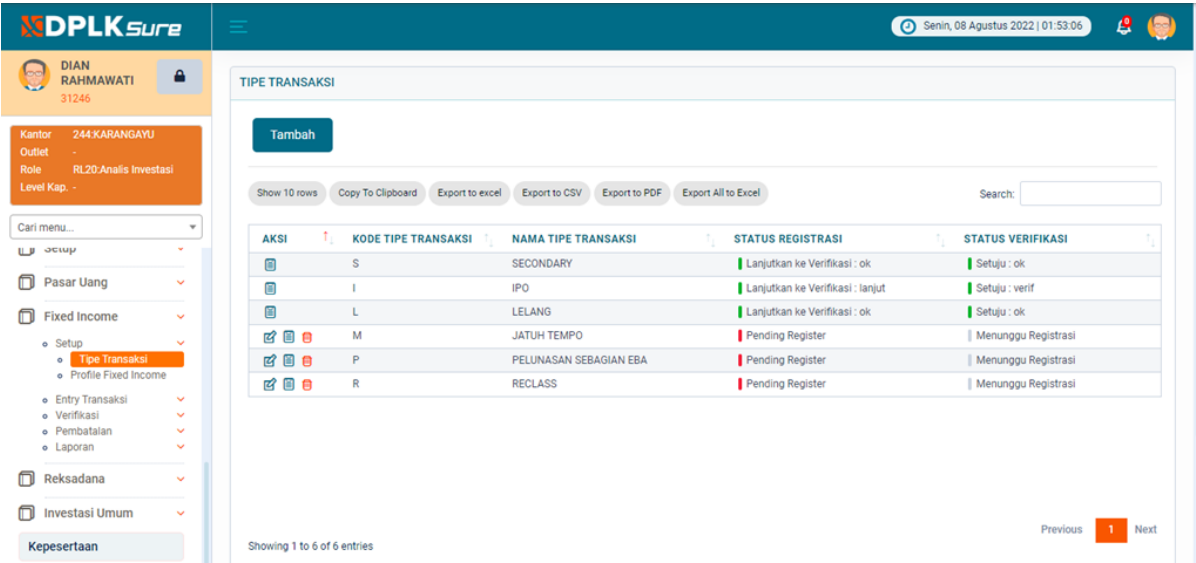
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4. Pilih Submenu Setup



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' page. The left sidebar contains a menu with 'Setup' highlighted under the 'Investasi' category. The main area displays four summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing trends for 'Pembukaan Rekening Baru' and 'Penutupan Rekening' on the left, and 'Setoran Iuran' and 'Penarikan Iuran 10%' on the right. A welcome message 'Selamat datang DIAN RAHMAWATI' is visible in the bottom right corner.

5. Pilih Sub Submenu Tipe Transaksi

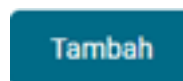


The screenshot shows the 'TIPE TRANSAKSI' page. A 'Tambah' button is at the top left. Below it are export options: 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar is on the right. The main table lists transaction types with columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI.

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	S	SECONDARY	Lanjutkan ke Verifikasi : ok	Setuju : ok
	I	IPO	Lanjutkan ke Verifikasi : lanjut	Setuju : verif
	L	LELANG	Lanjutkan ke Verifikasi : ok	Setuju : ok
	M	JATUH TEMPO	Pending Register	Menunggu Registrasi
	P	PELUNASAN SEBAGIAN EBA	Pending Register	Menunggu Registrasi
	R	RECLASS	Pending Register	Menunggu Registrasi

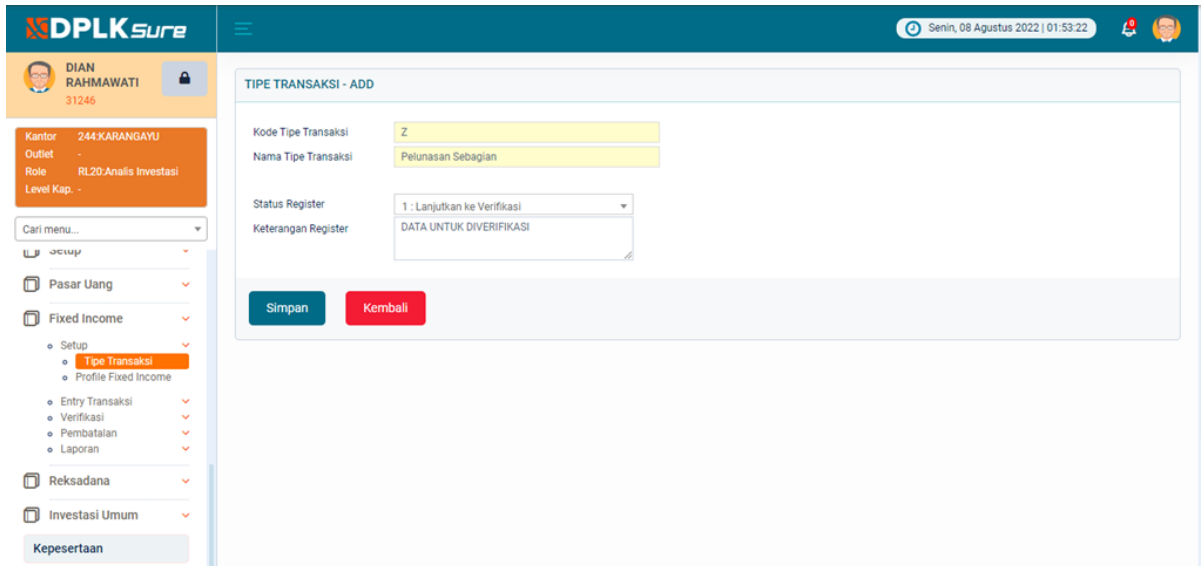
Showing 1 to 6 of 6 entries

6. Klik Button Tambah



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



TIPE TRANSAKSI - ADD

Kode Tipe Transaksi: Z

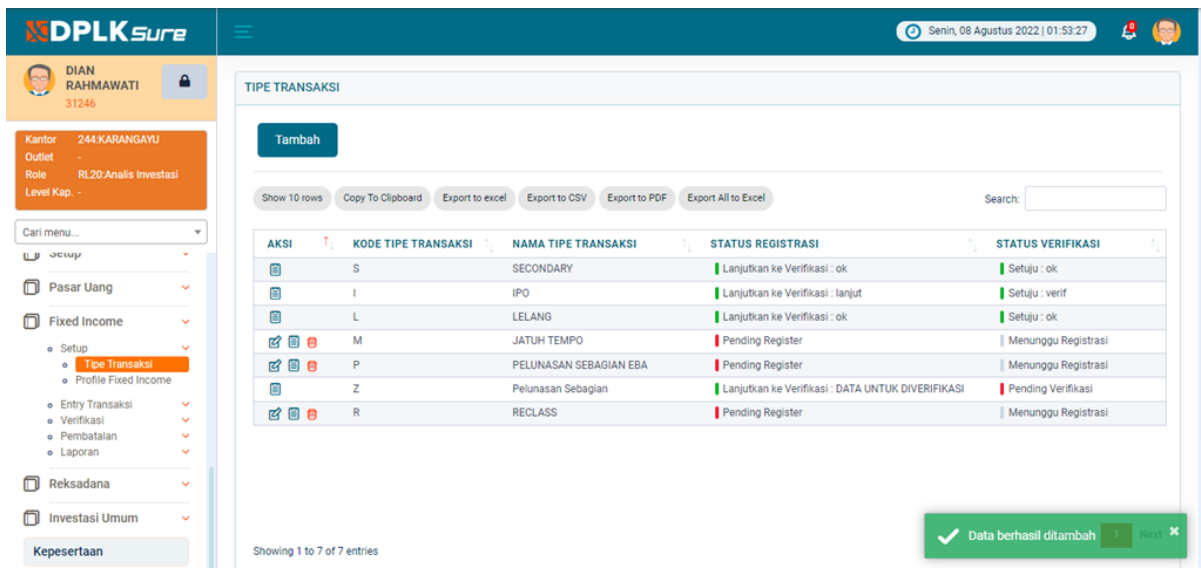
Nama Tipe Transaksi: Pelunasan Sebagian

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Buttons: Simpan, Kembali

8. Data Berhasil Ditambahkan



TIPE TRANSAKSI

Buttons: Tambah, Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF, Export All to Excel, Search:

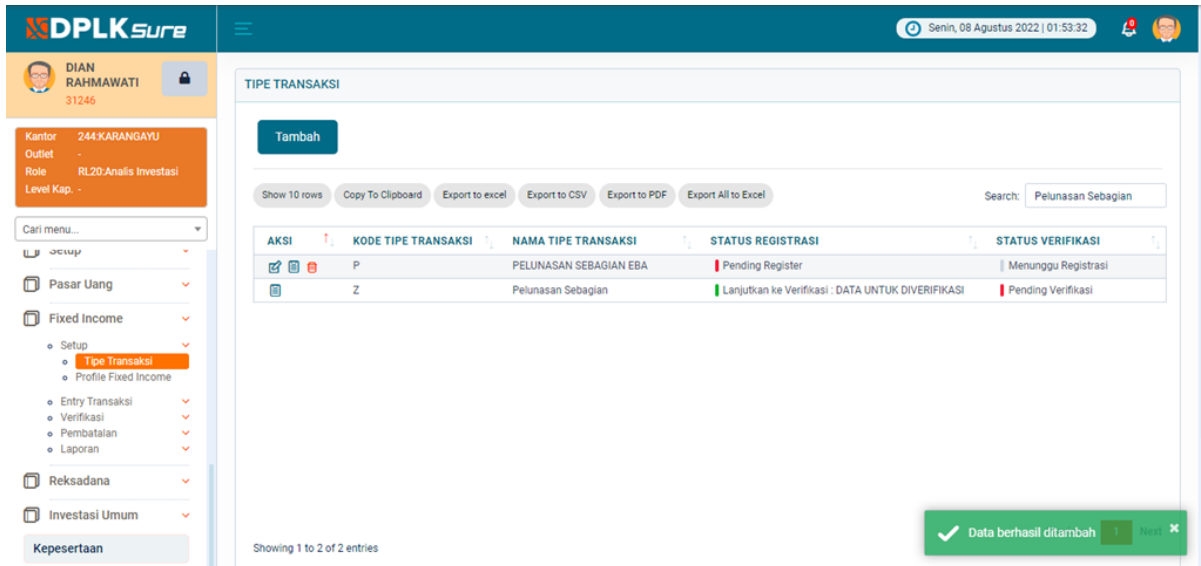
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	S	SECONDARY	Lanjutkan ke Verifikasi : ok	Setuju : ok
	I	IPO	Lanjutkan ke Verifikasi : lanjut	Setuju : verif
	L	LELANG	Lanjutkan ke Verifikasi : ok	Setuju : ok
	M	JATUH TEMPO	Pending Register	Menunggu Registrasi
	P	PELUNASAN SEBAGIAN EBA	Pending Register	Menunggu Registrasi
	Z	Pelunasan Sebagian	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikasi
	R	RECLASS	Pending Register	Menunggu Registrasi

Showing 1 to 7 of 7 entries

Notification: Data berhasil ditambah

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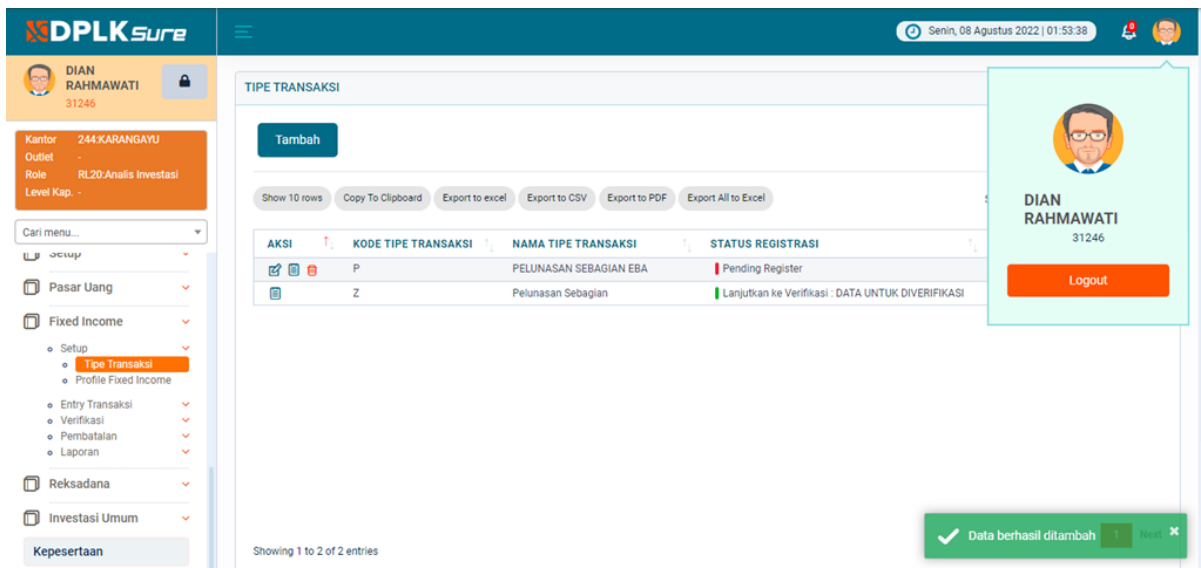
9. Data Dengan Nama Tipe Transaksi : Pelunasan Sebagian Telah Tersedia



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 a table titled 'TIPE TRANSAKSI' with columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table contains two rows: one with code 'P' and name 'PELUNASAN SEBAGIAN EBA' (status: Pending Register), and another with code 'Z' and name 'Pelunasan Sebagian' (status: Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI). A green notification box at the bottom right says 'Data berhasil ditambah'.

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	P	PELUNASAN SEBAGIAN EBA	Pending Register	Menunggu Registrasi
	Z	Pelunasan Sebagian	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikasi

10. Klik Button Logout



This screenshot is identical to the previous one, but with a user profile overlay on the right side. The overlay shows the user's name 'DIAN RAHMAWATI' and ID '31246', along with a red 'Logout' button. The table and notification box remain the same.

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11. Berhasil Logout

