

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 11:31:07,713
Short	Automation Test Execution Document	End Date	10 Feb 2023 11:32:44,947
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 03-002	Normal - Investasi - Fixed Income	Verifikasi - Batalkan -- 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. Search Data yang Akan Dibatalkan Verifikasi	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Dibatalkan Verifikasi	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 Dibatalkan Verifikasi	Passed
			12. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Sebagian, Setelah Dibatalkan Verifikasi	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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DPLKINV103-002

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Verifikasi - Batalkan -- Setup - Tipe Transaksi

Preparations

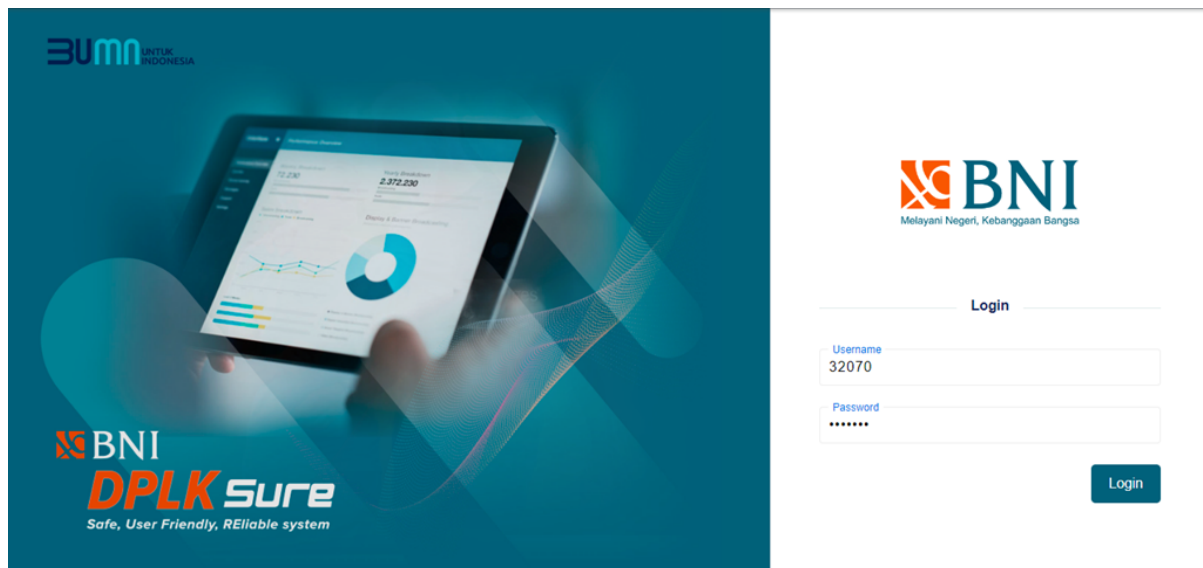
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Tipe Transaksi : Z
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

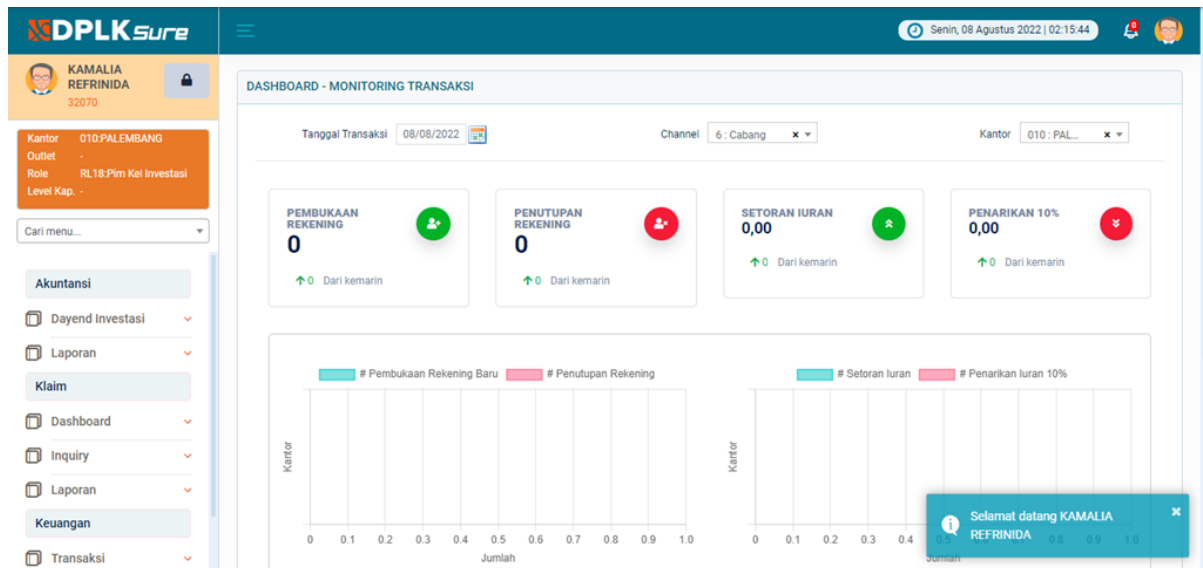
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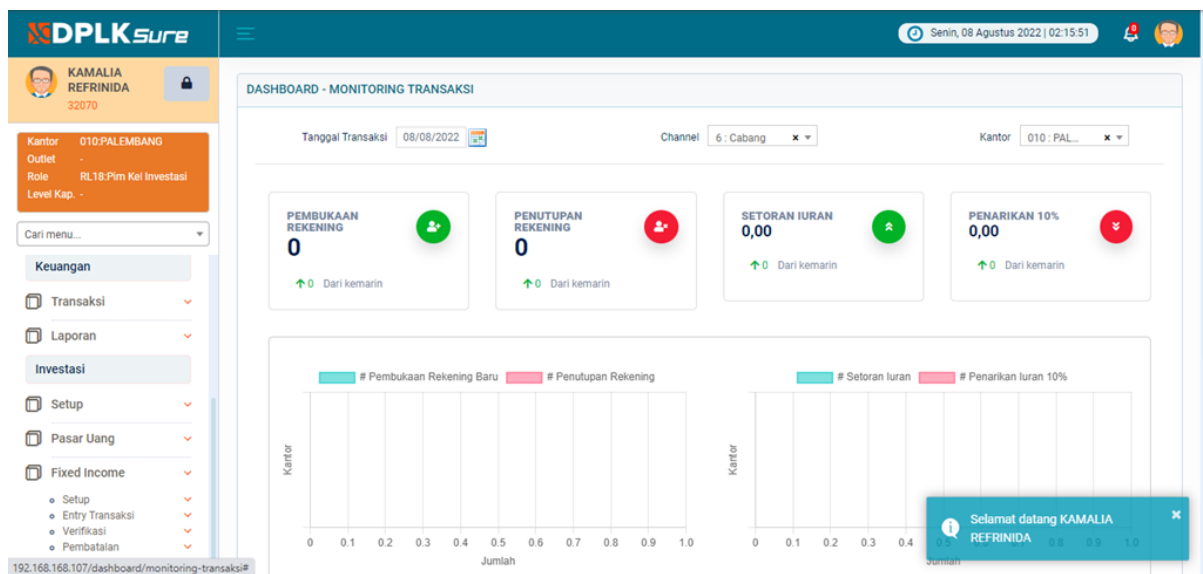
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



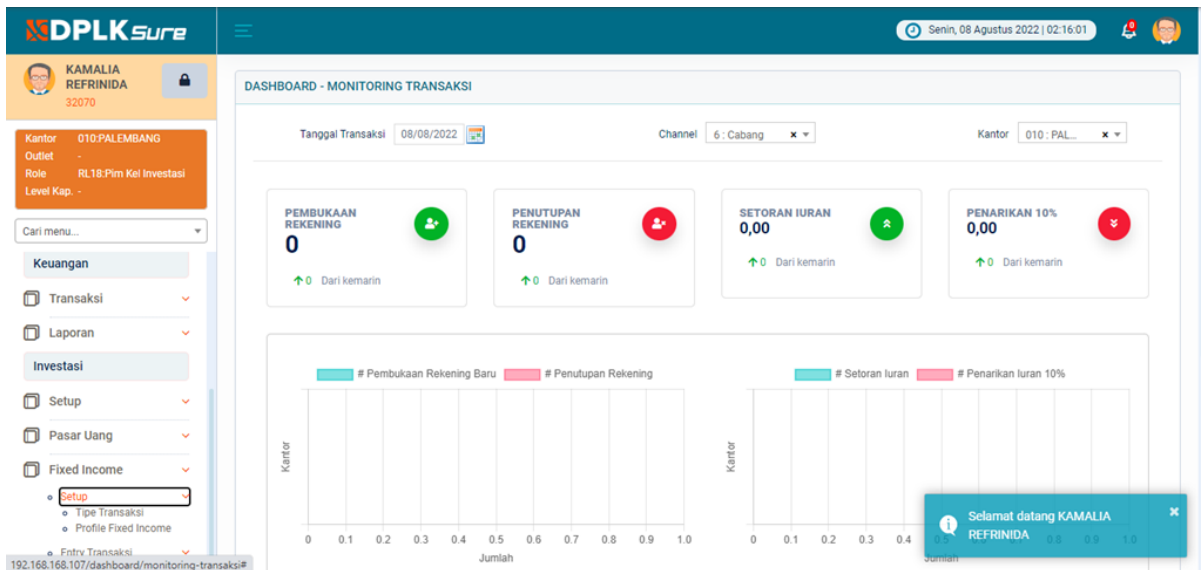
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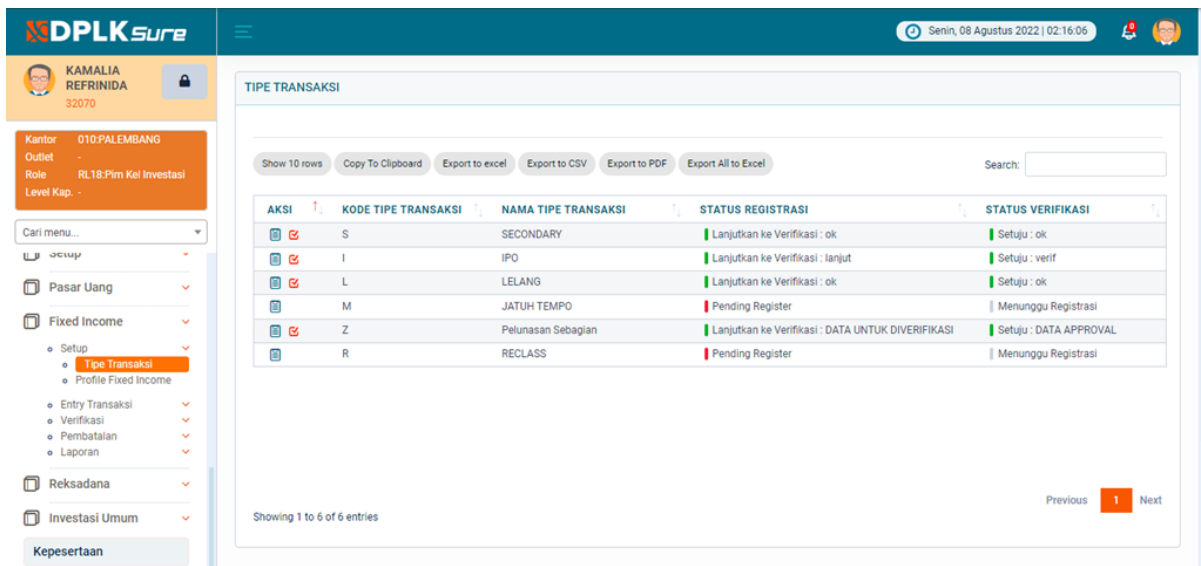
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4. Pilih Submenu Setup



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 KAMALIA REFRINIDA' is visible in the bottom right corner.

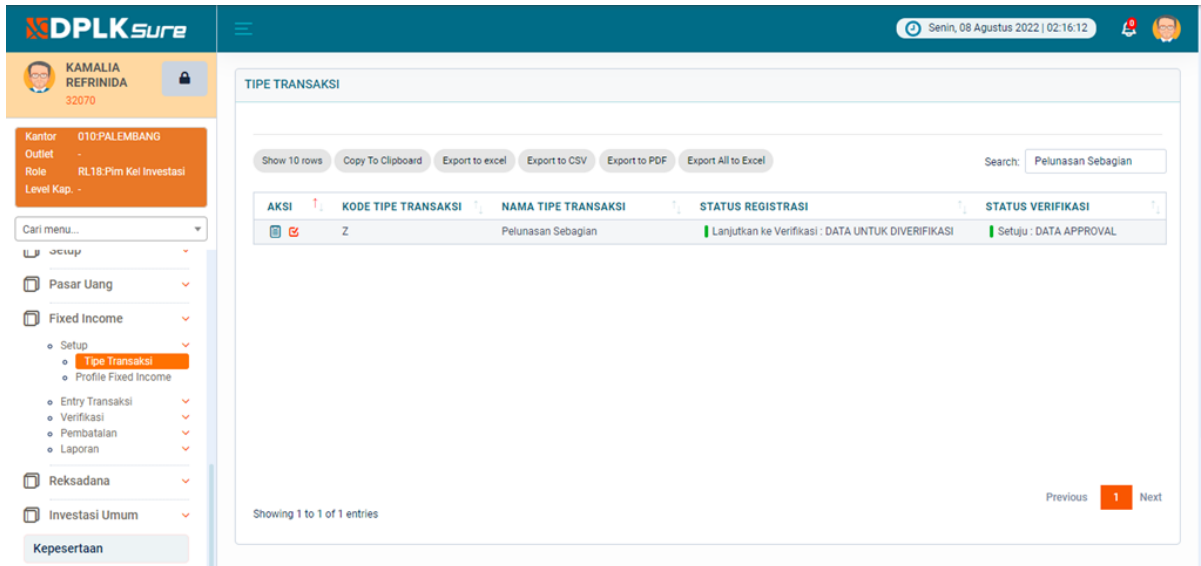
5. Pilih Sub Submenu Tipe Transaksi



The screenshot shows the 'TIPE TRANSAKSI' page. It features a table with columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table lists six transaction types: S (SECONDARY), I (IPO), L (LELANG), M (JATUH TEMPO), Z (Pelunasan Sebagian), and R (RECLASS). The status for S, I, L, and Z is 'Lanjutan ke Verifikasi : ok', while M and R are 'Pending Register'. The verification status for S, I, L, and Z is 'Setuju : ok', while M and R are 'Menunggu Registrasi'. The page also includes a search bar, export options (Excel, CSV, PDF), and pagination controls showing 'Showing 1 to 6 of 6 entries'.

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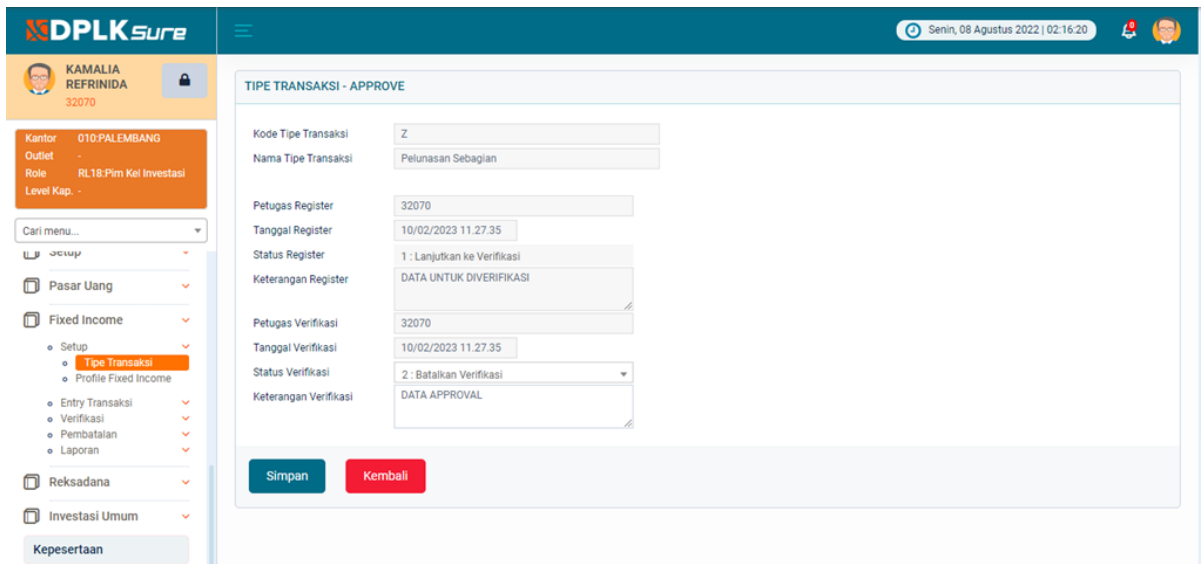
6. Search Data yang Akan Dibatalkan Verifikasi



7. Klik Button Checklist

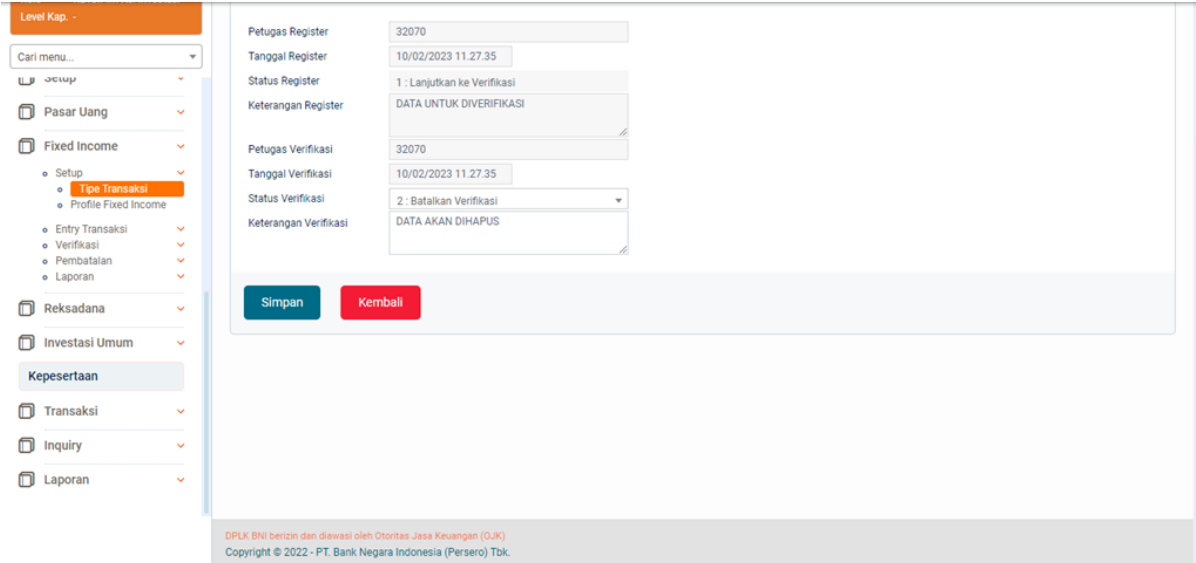


8. Berikut Detail Data Sebelum Dibatalkan Verifikasi



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



Level Kap. -

Cari menu...

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

Petugas Register: 32070

Tanggal Register: 10/02/2023 11:27:35

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 10/02/2023 11:27:35

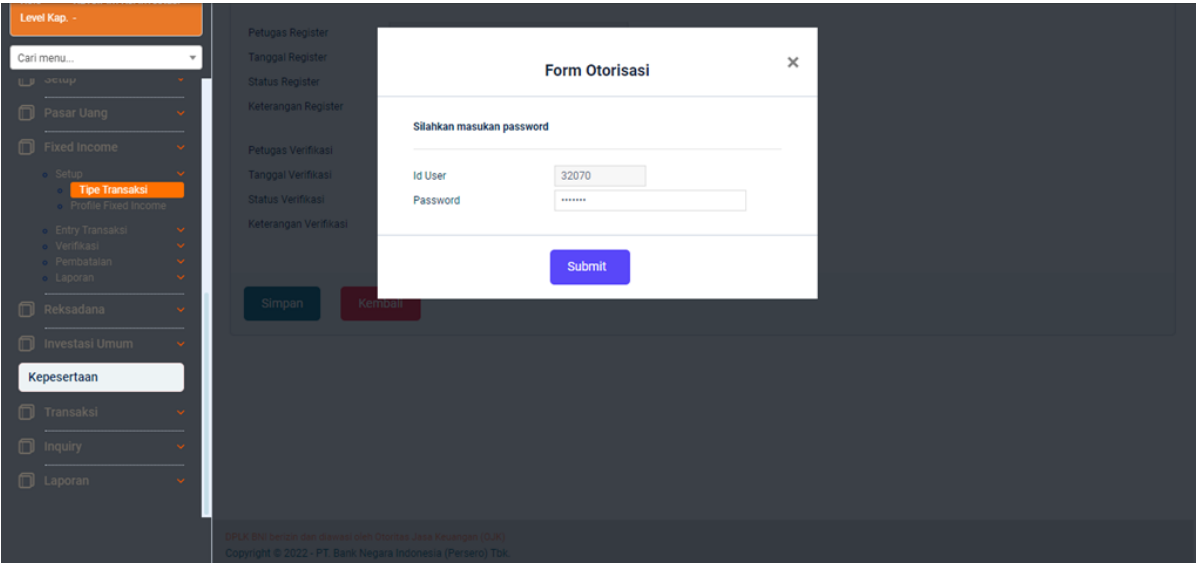
Status Verifikasi: 2 : Batalkan Verifikasi

Keterangan Verifikasi: DATA AKAN DIHAPUS

Simpan Kembali

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



Level Kap. -

Cari menu...

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

Petugas Register: 32070

Tanggal Register: 10/02/2023 11:27:35

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 10/02/2023 11:27:35

Status Verifikasi: 2 : Batalkan Verifikasi

Keterangan Verifikasi: DATA AKAN DIHAPUS

Simpan Kembali

Form Otorisasi

Silahkan masukan password

Id User: 32070

Password: *****

Submit

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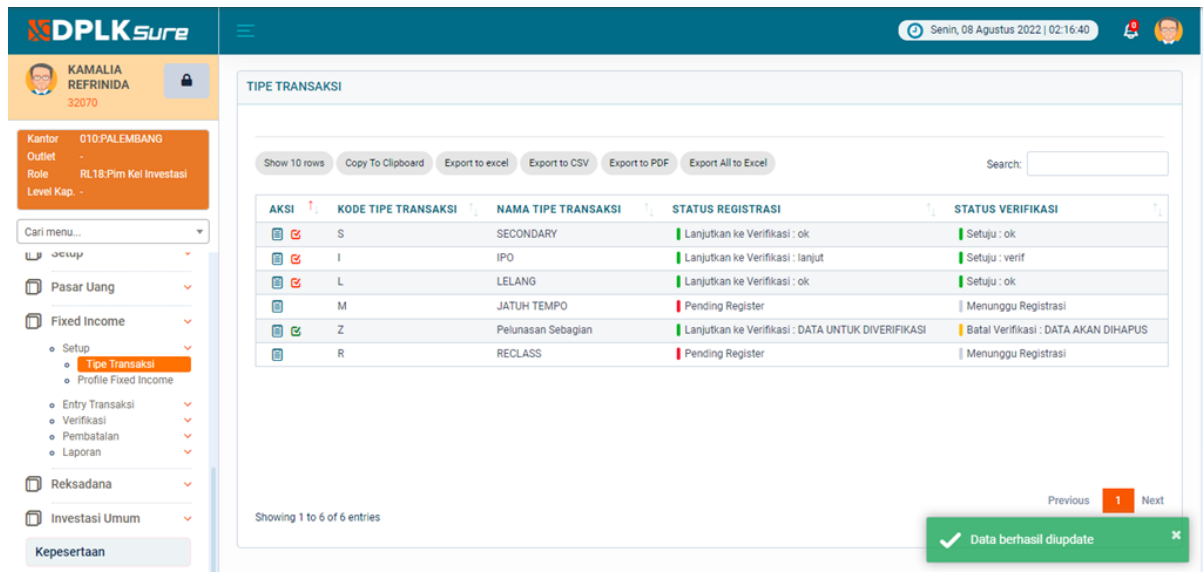
Project No
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11. Data Berhasil Dibatalkan Verifikasi



TIPE TRANSAKSI

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

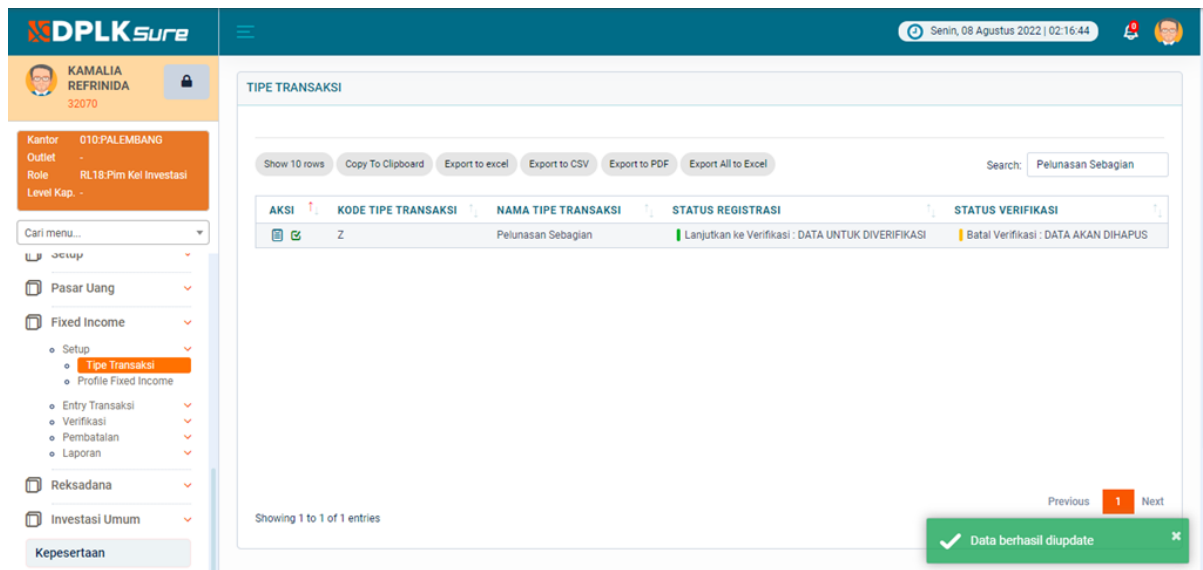
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	S	SECONDARY	Lanjutkan ke Verifikasi : ok	Setuju : ok
	I	IPO	Lanjutkan ke Verifikasi : lanjut	Setuju : verif
	L	LELANG	Lanjutkan ke Verifikasi : ok	Setuju : ok
	M	JATUH TEMPO	Pending Register	Menunggu Registrasi
	Z	Pelunasan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

Showing 1 to 6 of 6 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Sebagian, Setelah Dibatalkan Verifikasi



TIPE TRANSAKSI

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

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	Z	Pelunasan Sebagian	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

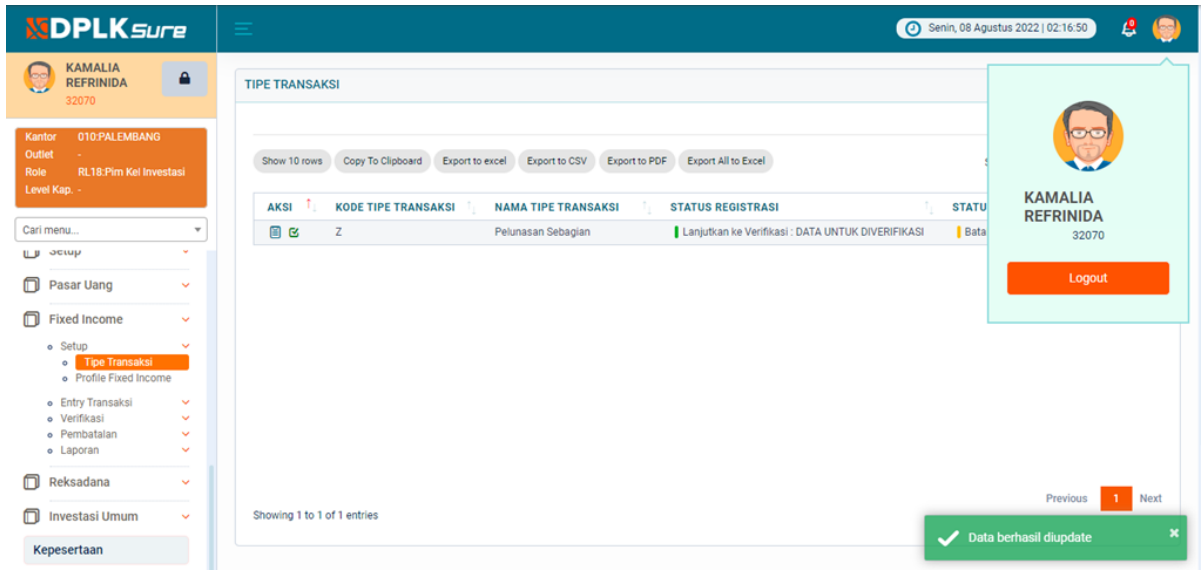
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

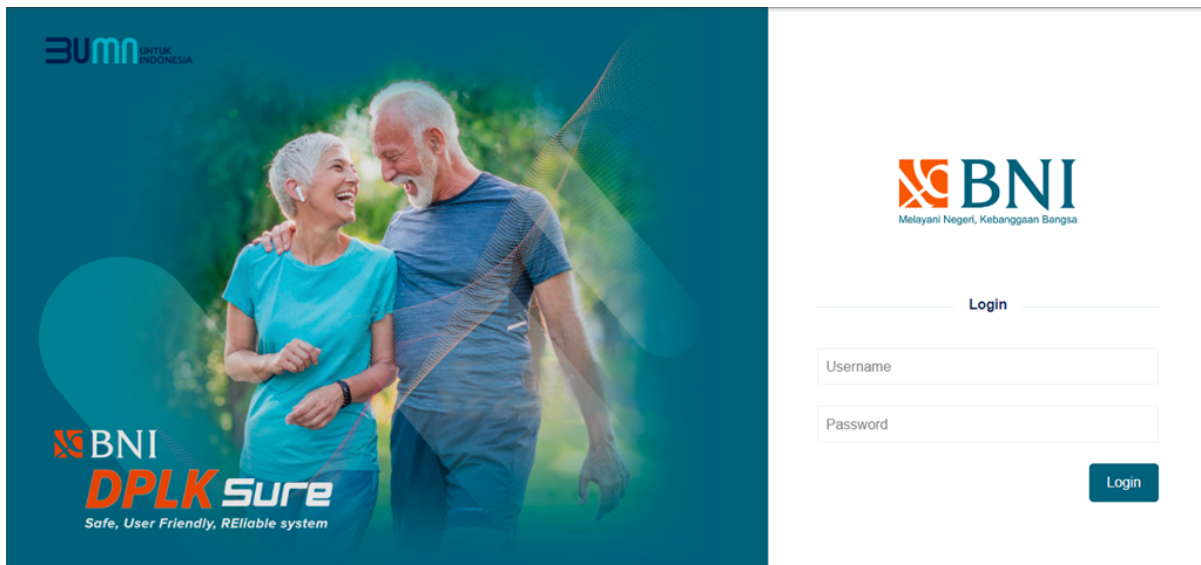
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with options like 'Kantor', 'Outlet', 'Role', 'Level Kap.', 'Cari menu...', 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', and 'Kepesertaan'. The main area displays 'TIPE TRANSAKSI' with a table containing one entry: 'Z' under 'KODE TIPE TRANSAKSI', 'Pelunasan Sebagian' under 'NAMA TIPE TRANSAKSI', and 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI' under 'STATUS REGISTRASI'. A user profile overlay on the right shows 'KAMALIA REFRINIDA 32070' and a 'Logout' button. A green notification bar at the bottom right states 'Data berhasil diupdate'.

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. On the left, there is a banner image of an elderly couple walking, with the BNI DPLK Sure logo and tagline 'Safe, User Friendly, REliable system'. On the right, there is a login form with fields for 'Username' and 'Password', and a 'Login' button. The BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa' are also visible at the top right of the login area.