

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 11:35:22,096
Short	Automation Test Execution Document	End Date	10 Feb 2023 11:36:45,526
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 04-001	Normal - Investasi - Fixed Income	Ubah 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 Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Keseluruhan Setelah Diupdate	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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DPLKINV104-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Ubah Setup - Tipe Transaksi

Preparations

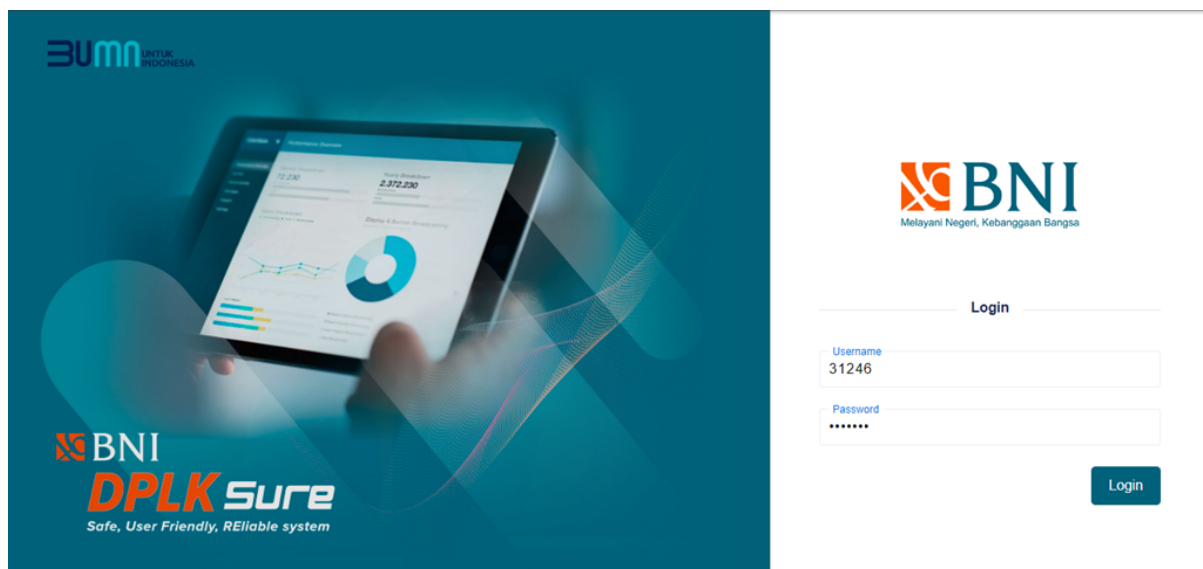
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Tipe Transaksi : Z
05. Nama Tipe Transaksi : Pelunasan Keseluruhan

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

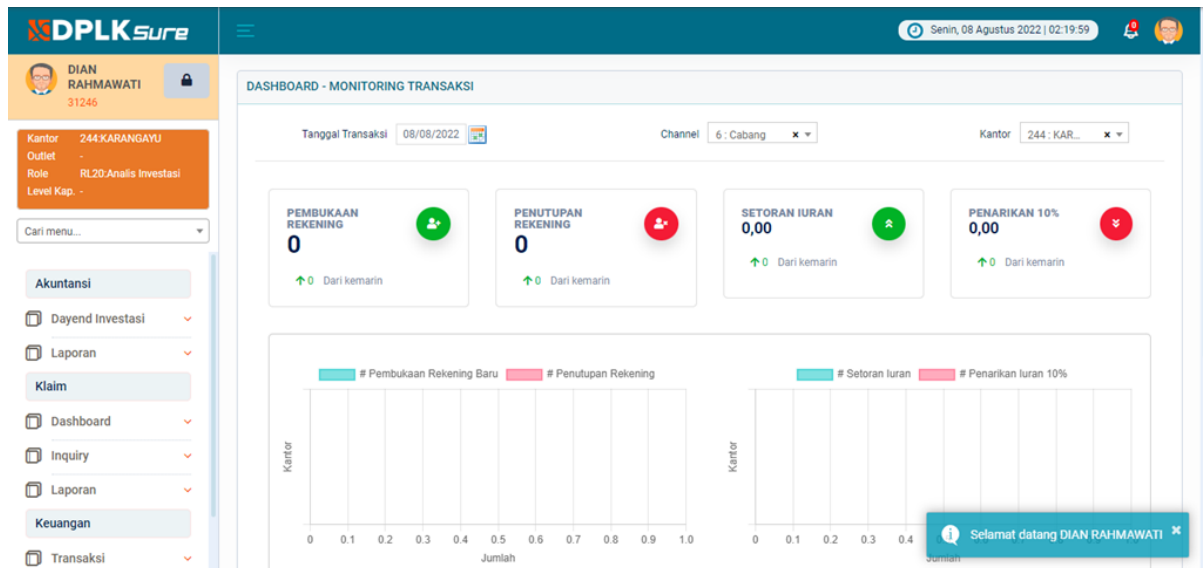
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Project Type
Short
Description

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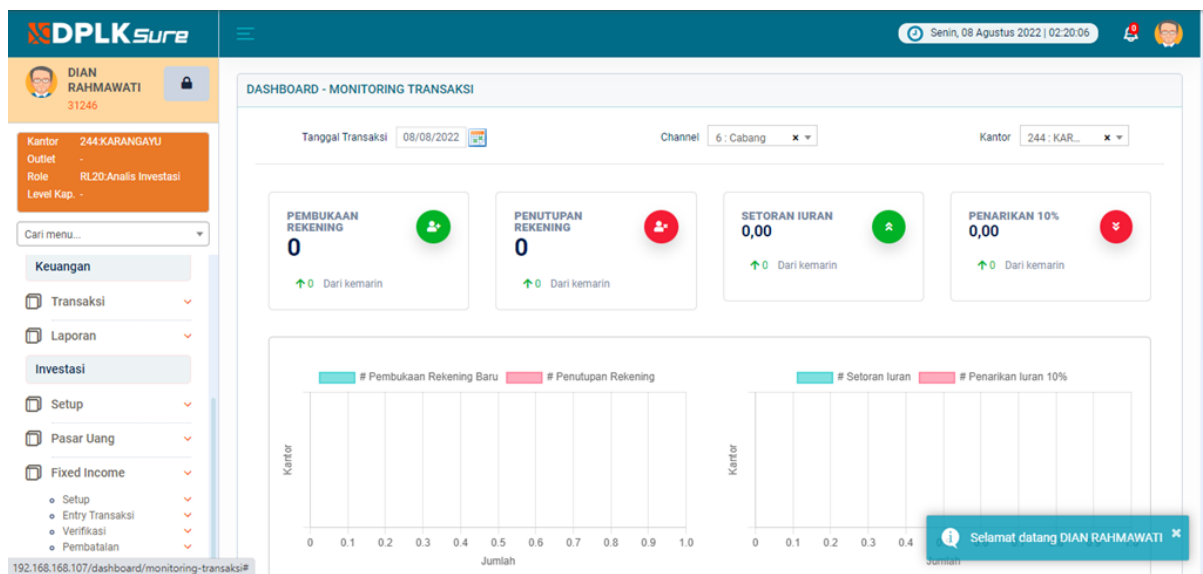
Tester
Start Date
End Date

Automation Team
10 Feb 2023 11:35:22,096
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2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



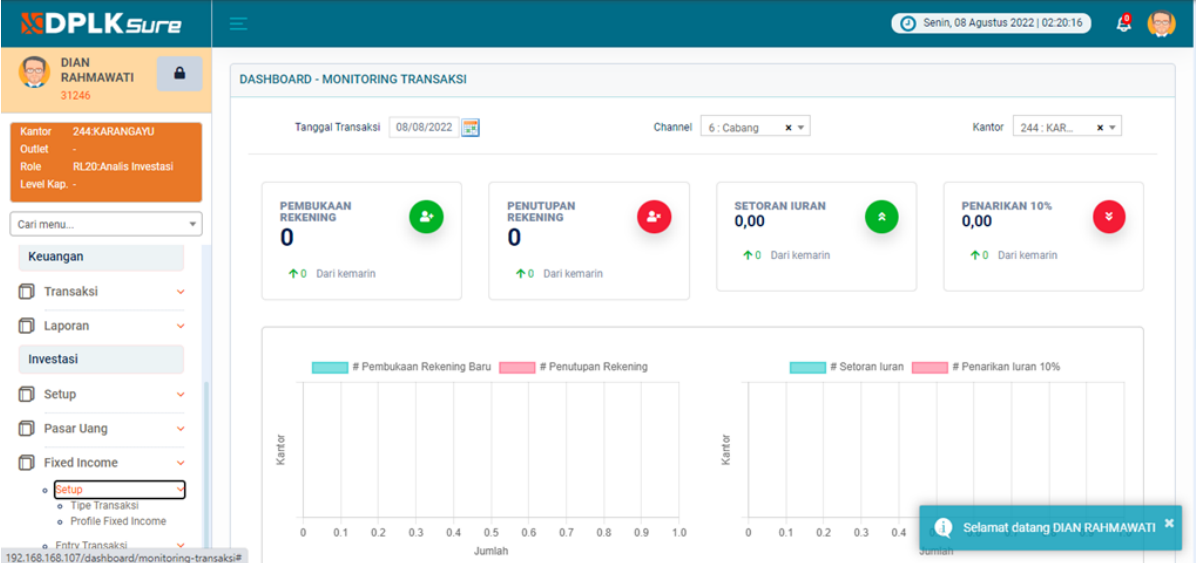
Project No
Project Type
Short
Description

Project Code
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Tester
Start Date
End Date

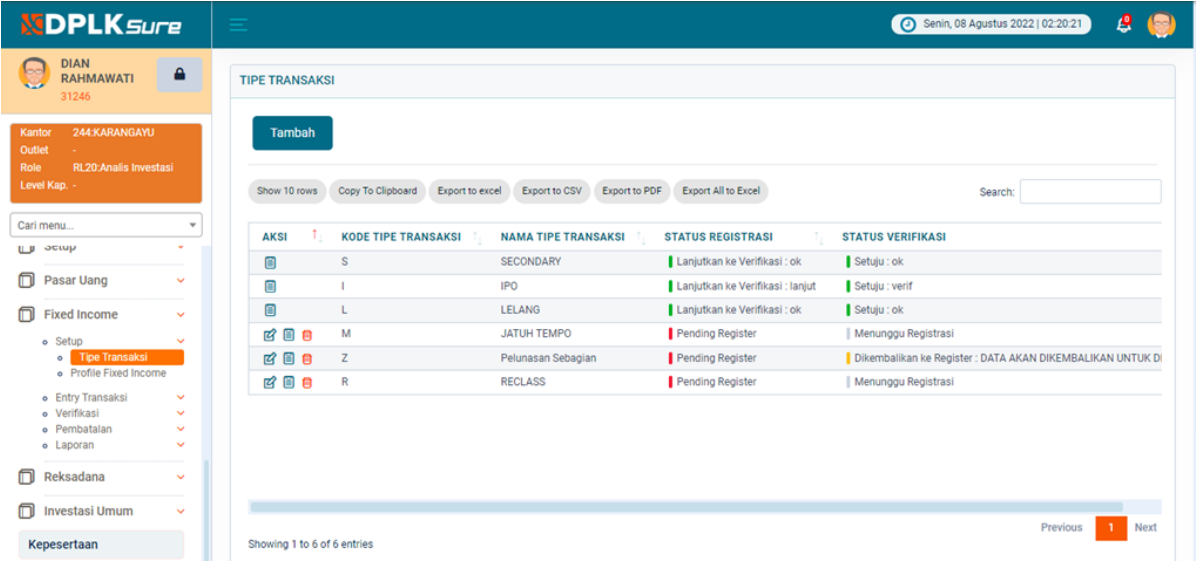
Automation Team
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4. Pilih Submenu Setup



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Setup' highlighted under the 'Investasi' category. The main dashboard displays four key metrics: '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.

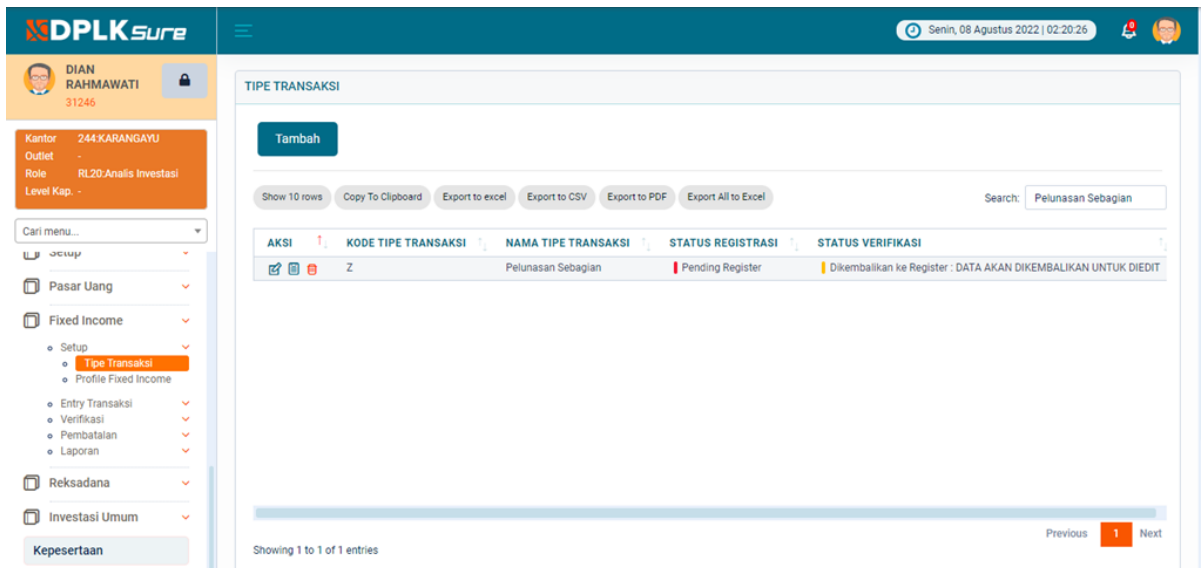
5. Pilih Sub Submenu Tipe Transaksi



The screenshot shows the 'TIPE TRANSAKSI' page. It features a table with columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table lists several transaction types including 'SECONDARY', 'IPO', 'LELANG', 'JATUH TEMPO', 'Pelunasan Sebagian', and 'RECLASS'. The 'STATUS REGISTRASI' column shows 'Lanjutkan ke Verifikasi : ok' or 'Pending Register'. The 'STATUS VERIFIKASI' column shows 'Setuju : ok' or 'Menunggu Registrasi'. A 'Tambah' button is at the top left, and a search bar is at the top right. The bottom of the page shows 'Showing 1 to 6 of 6 entries' and navigation buttons for 'Previous', '1', and 'Next'.

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

6. Search Data yang Akan Diupdate



TIPE TRANSAKSI

Tambah

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

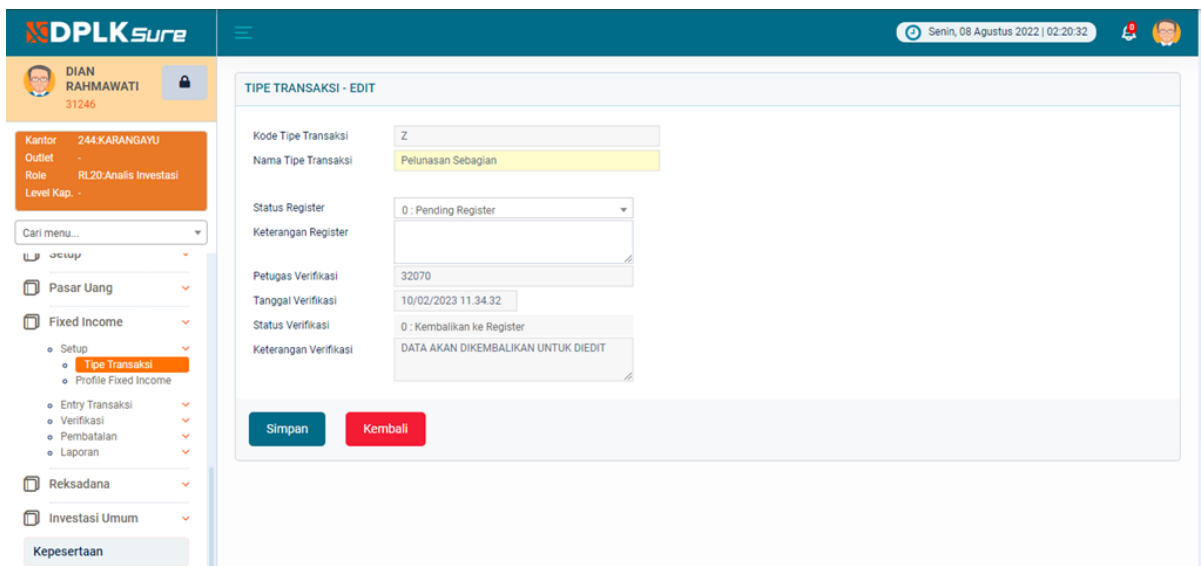
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
 	Z	Pelunasan Sebagian	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries Previous 1 Next

7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah



TIPE TRANSAKSI - EDIT

Kode Tipe Transaksi: Z

Nama Tipe Transaksi: Pelunasan Sebagian

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi: 32070

Tanggal Verifikasi: 10/02/2023 11.34.32

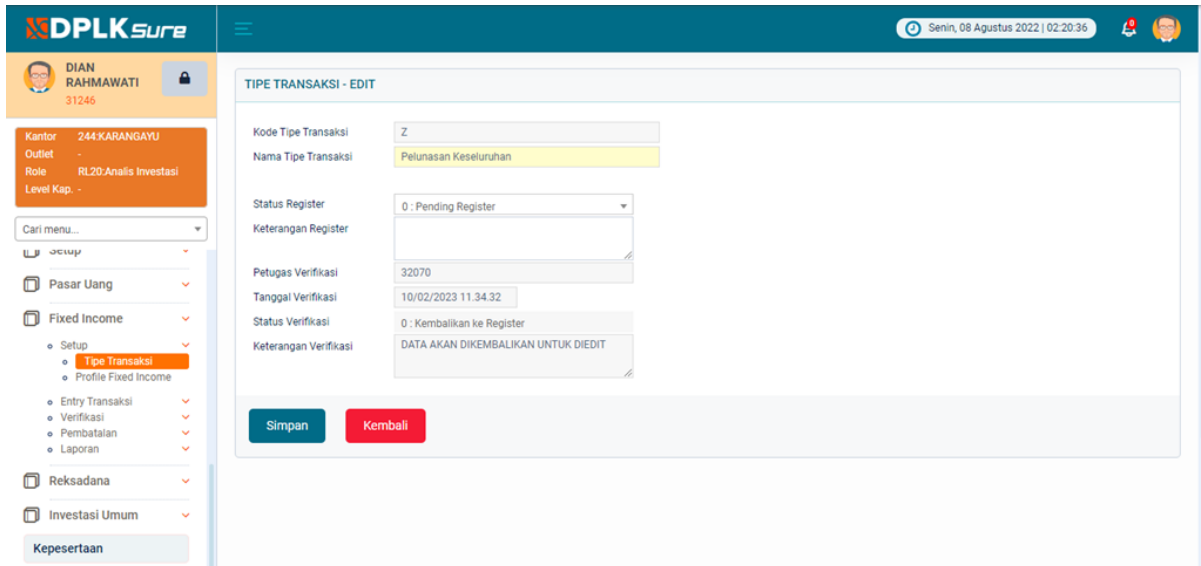
Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

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9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



TIPE TRANSAKSI - EDIT

Kode Tipe Transaksi: Z

Nama Tipe Transaksi: Pelunasan Keseluruhan

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi: 32070

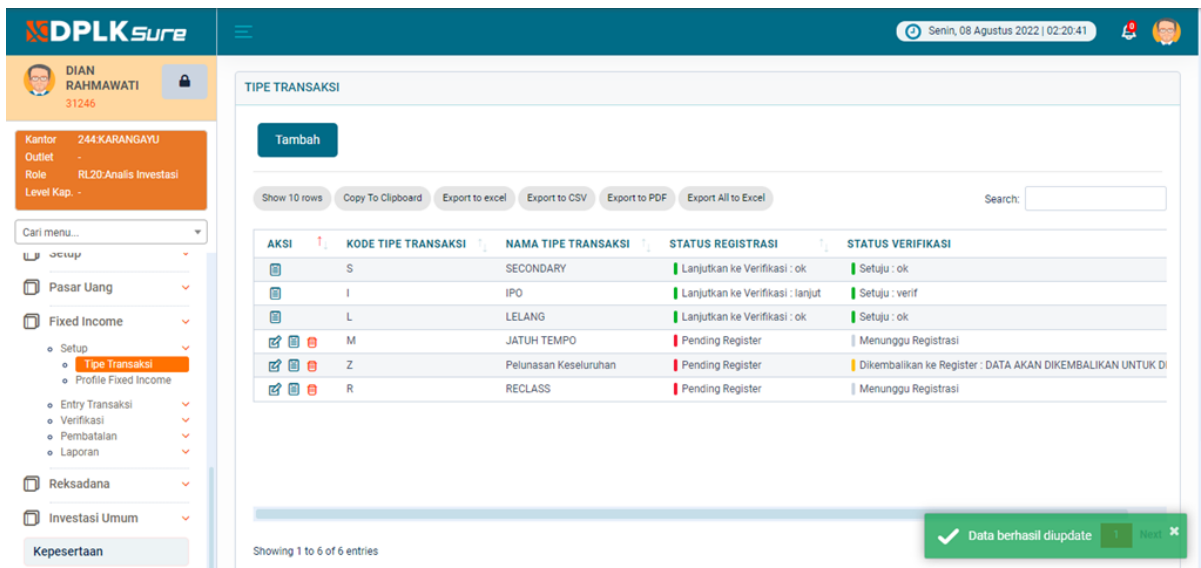
Tanggal Verifikasi: 10/02/2023 11:34:32

Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Buttons: Simpan, Kembali

10. Data Berhasil Diupdate



TIPE TRANSAKSI

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

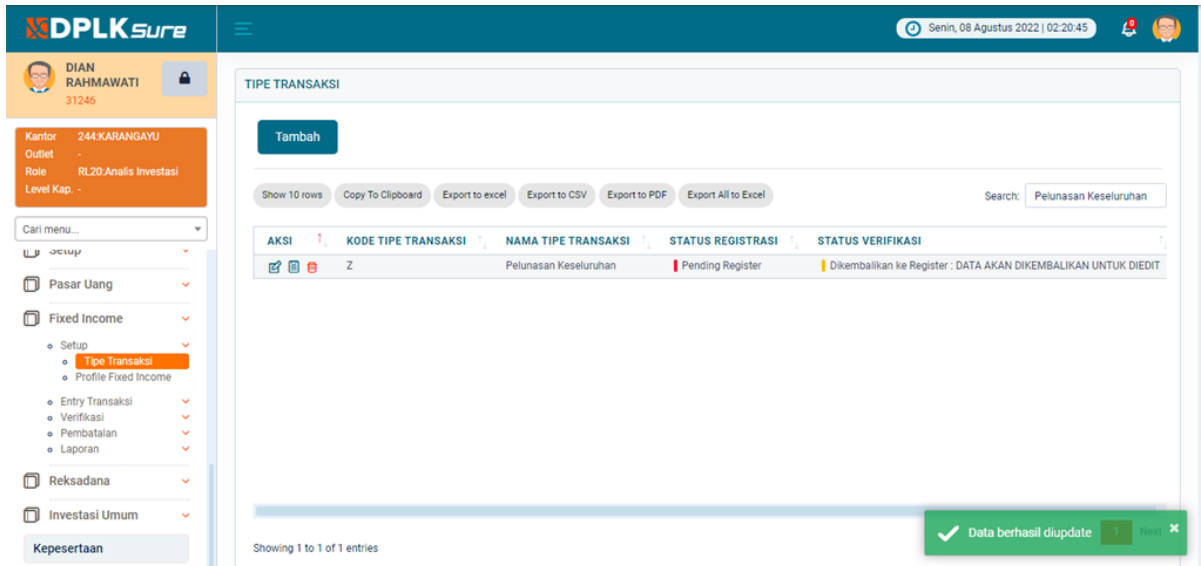
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	S	SECONDARY	Lanjutkan ke Verifikasi : ok	Setuju : ok
	I	IPO	Lanjutkan ke Verifikasi : lanjut	Setuju : verif
	L	LELANG	Lanjutkan ke Verifikasi : ok	Setuju : ok
	M	JATUH TEMPO	Pending Register	Menunggu Registrasi
	Z	Pelunasan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

Showing 1 to 6 of 6 entries



Notification: Data berhasil diupdate

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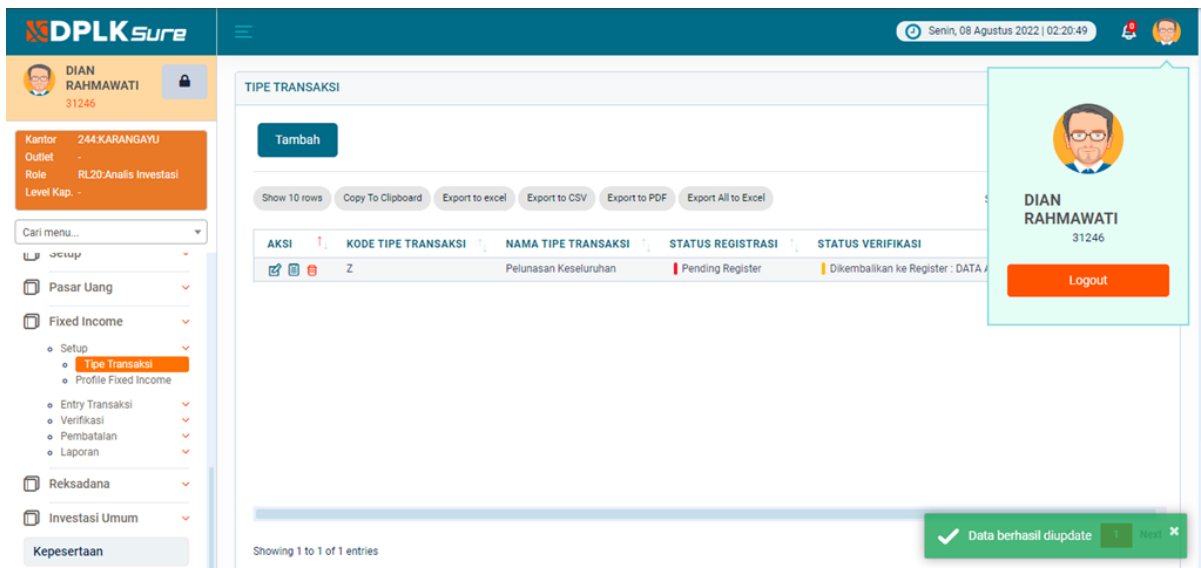
11. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Keseluruhan Setelah Diupdate





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 is titled 'TIPE TRANSAKSI' and contains a table with columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. A single row is visible with 'Z' as the code and 'Pelunasan Keseluruhan' as the name. The status is 'Pending Register'. A green notification box at the bottom right says 'Data berhasil diupdate'.

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
 	Z	Pelunasan Keseluruhan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

12. Klik Button Logout



The screenshot shows the same DPLK Sure application interface as before, but with a user profile overlay on the right side. The overlay displays the user's name 'DIAN RAHMAWATI' and a 'Logout' button. The main table and notification are still visible in the background.

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
 	Z	Pelunasan Keseluruhan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

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13. Berhasil Logout

