

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 13:06:09,125
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:07:44,371
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 15-001	Normal - Investasi - Reksadana	Hapus Setup - Tipe Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Reksadana Pada Investasi	Passed
			4. Pilih Submenu Setup	Passed
			5. Pilih Sub Submenu Tipe Transaksi	Passed
			6. Search Data yang Akan Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Nama Tipe Transaksi : E-Wallet, Berhasil Dihapus	Passed
			10. Berikut Data Dengan Nama Tipe Transaksi : E-Wallet, Setelah Dihapus	Done
			11. Klik Button Logout	Done
			12. 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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DPLKINV115-001

Use Case Description

Normal - Investasi - Reksadana

Scenario Description

Hapus Setup - Tipe Transaksi

Preparations

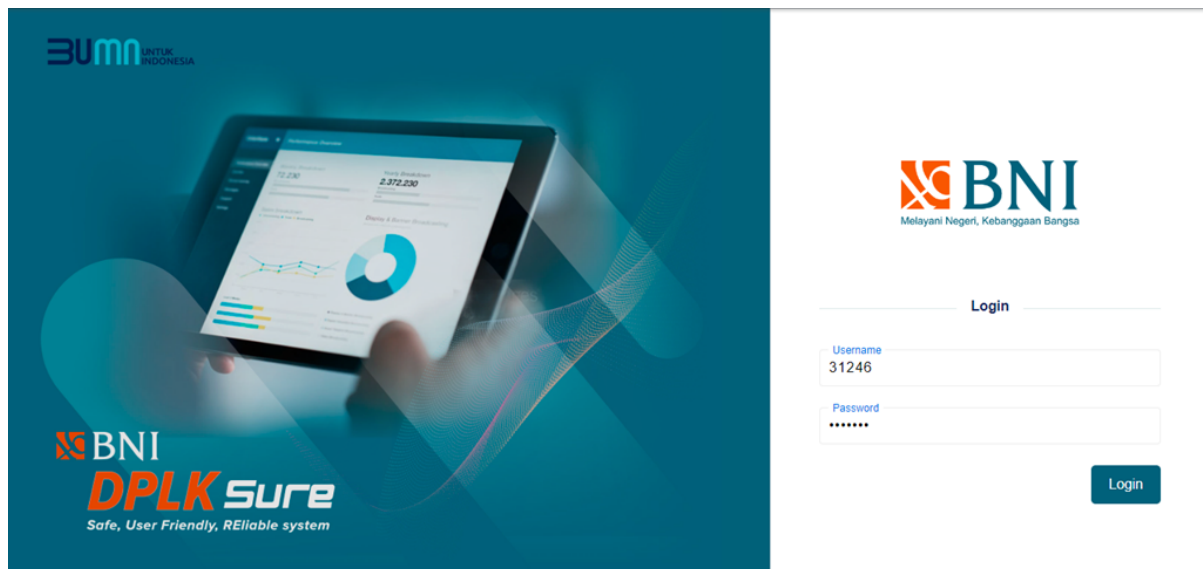
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Nama Tipe Transaksi : E-Wallet

Exit Criteria

Hapus dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

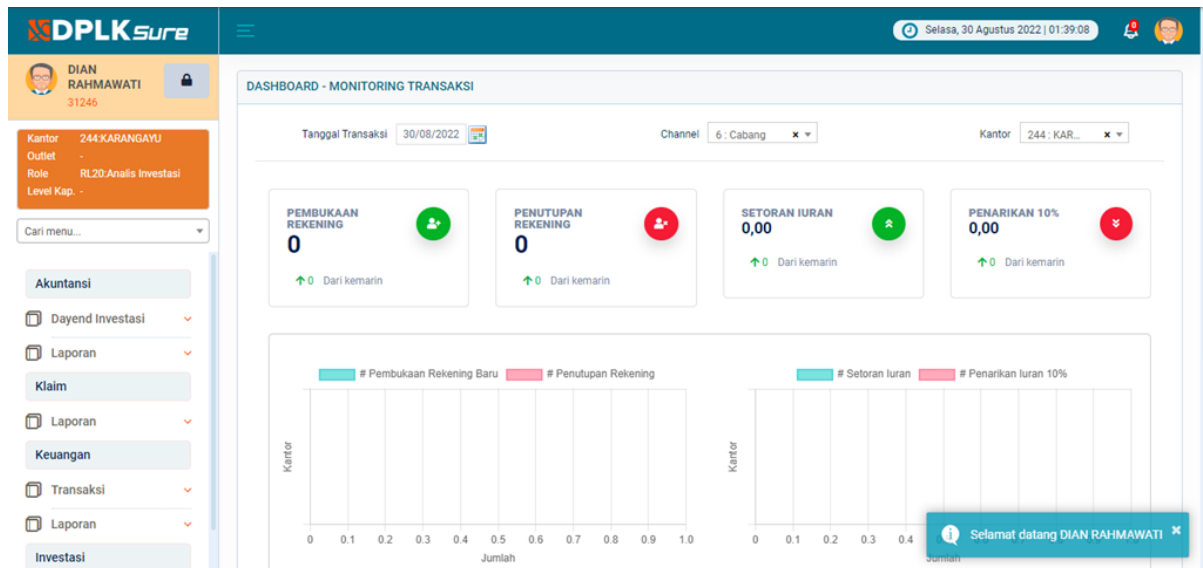
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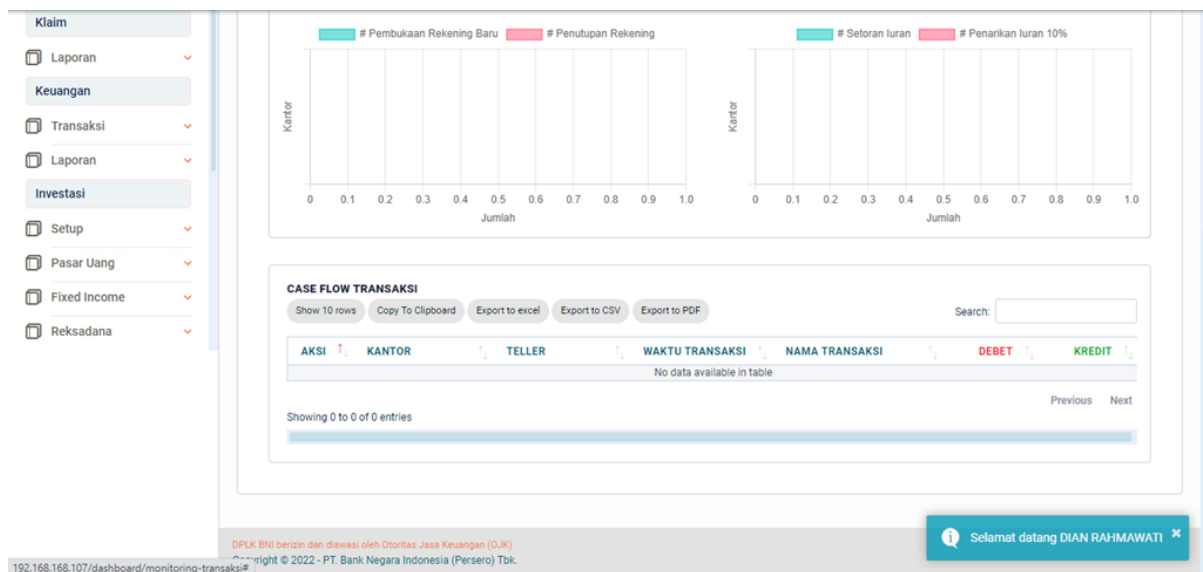
Tester
Start Date
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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



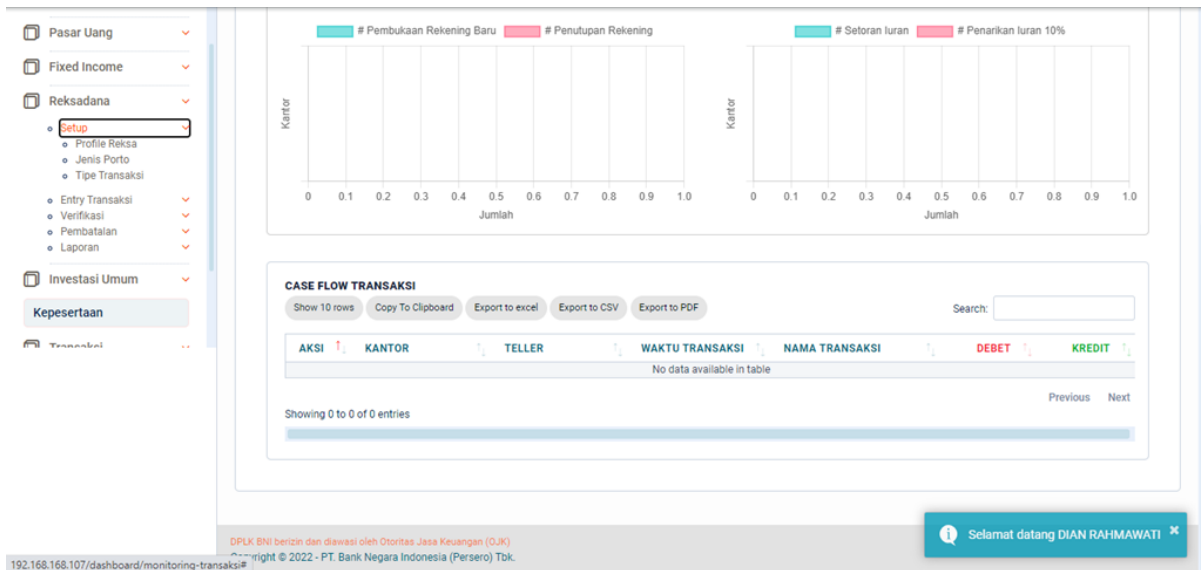
Project No
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Tester
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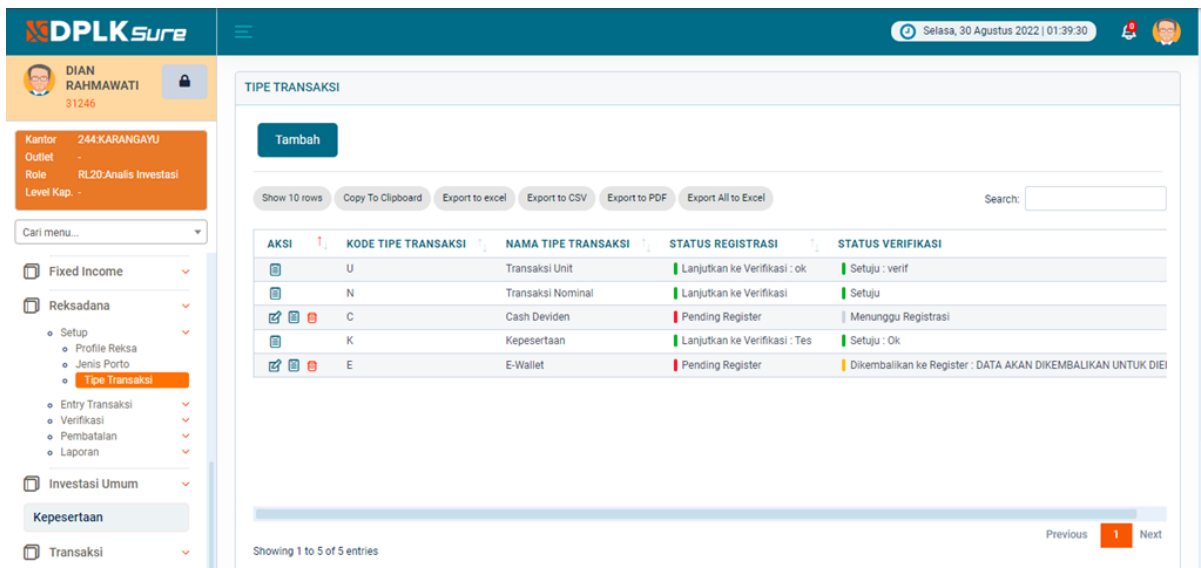
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4. Pilih Submenu Setup



The screenshot shows the BNI Monitoring Transaksi dashboard. On the left sidebar, the 'Reksadana' menu is expanded, and 'Setup' is selected. The main area displays two bar charts for 'Kantor' (Office) with legends for '# Pembukaan Rekening Baru' (New Account Opening) and '# Penutupan Rekening' (Account Closing). Below the charts is a 'CASE FLOW TRANSAKSI' section with a table showing transaction details. The table has columns for AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'. A search bar and navigation buttons (Previous, Next) are also visible.

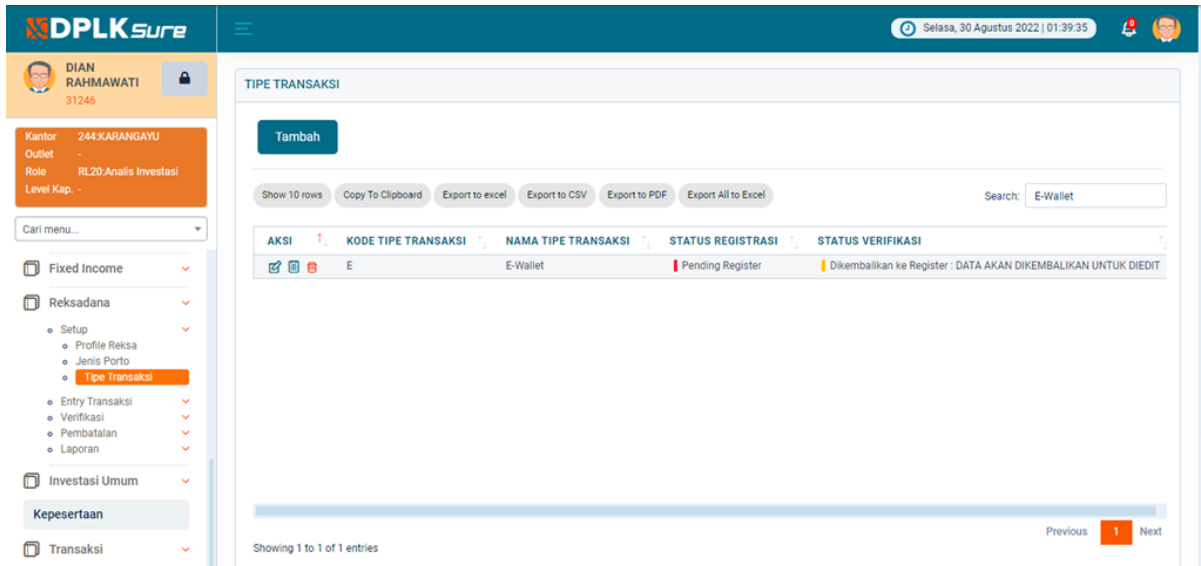
5. Pilih Sub Submenu Tipe Transaksi



The screenshot shows the DPLK Sure application interface. The left sidebar displays the user profile 'DIAN RAHMAWATI' and the 'Tipe Transaksi' submenu selected under 'Reksadana'. The main area shows a 'TIPE TRANSAKSI' table with columns for AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table lists five transaction types: U (Transaksi Unit), N (Transaksi Nominal), C (Cash Deviden), K (Kepesertaan), and E (E-Wallet). Each row shows the status of registration and verification. A search bar and navigation buttons (Previous, Next) are also visible.

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6. Search Data yang Akan Dihapus

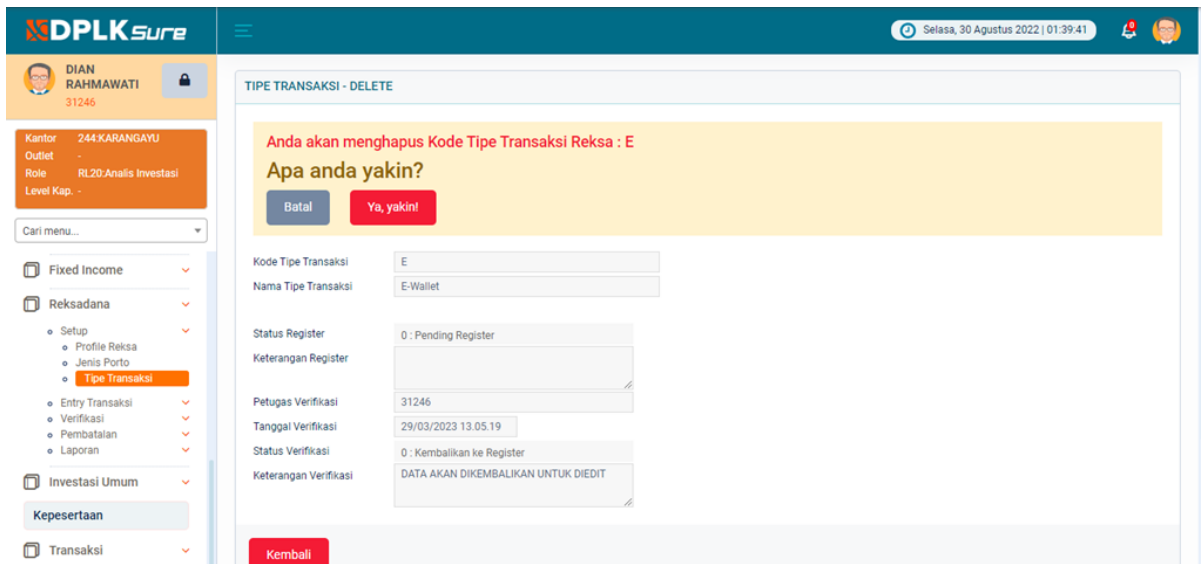


The screenshot shows the 'TIPE TRANSAKSI' search results in the DPLK Sure application. The sidebar on the left displays the user's profile (DIAN RAHMAWATI, 31246) and a list of menu items including Fixed Income, Reksadana, Investasi Umum, and Transaksi. The main content area features a search bar with the text 'E-Wallet' and a table with the following columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table contains one entry with the code 'E' and the name 'E-Wallet', with a status of 'Pending Register' and a verification status of 'Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT'.

7. Klik Button Delete



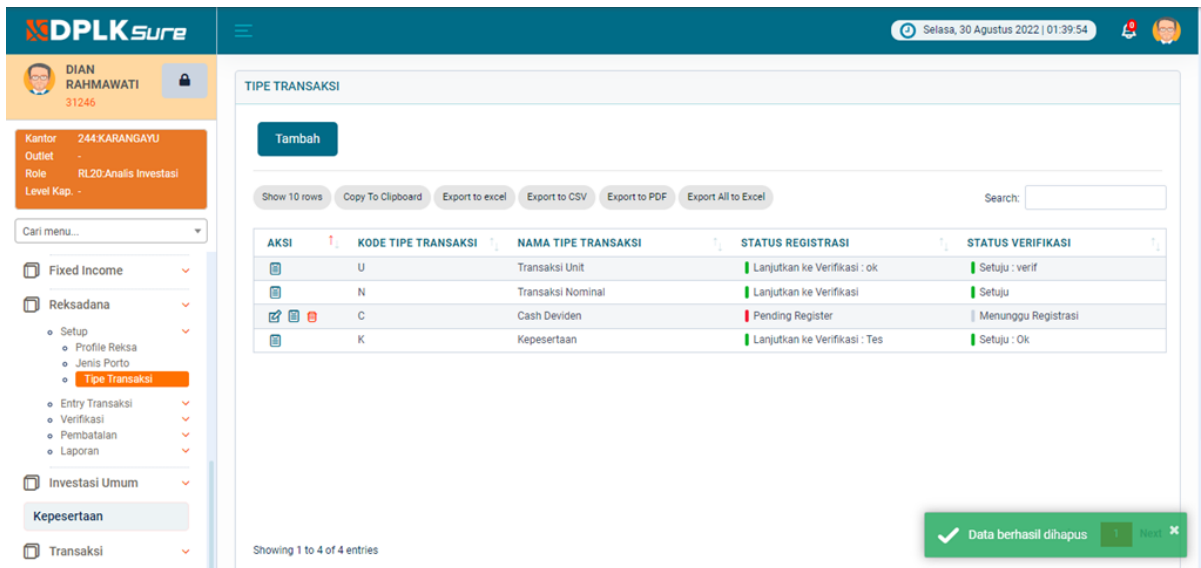
8. Klik Button Ya, yakin!



The screenshot shows the 'TIPE TRANSAKSI - DELETE' confirmation dialog in the DPLK Sure application. The dialog asks 'Anda akan menghapus Kode Tipe Transaksi Reksa : E' and 'Apa anda yakin?'. It includes two buttons: 'Batal' (Cancel) and 'Ya, yakin!' (Yes, I'm sure!). Below the dialog, there is a form with the following fields: Kode Tipe Transaksi (E), Nama Tipe Transaksi (E-Wallet), Status Register (0 : Pending Register), Keterangan Register, Petugas Verifikasi (31246), Tanggal Verifikasi (29/03/2023 13.05.19), Status Verifikasi (0 : Kembalikan ke Register), and Keterangan Verifikasi (DATA AKAN DIKEMBALIKAN UNTUK DIEDIT). A 'Kembali' (Back) button is located at the bottom left of the form.

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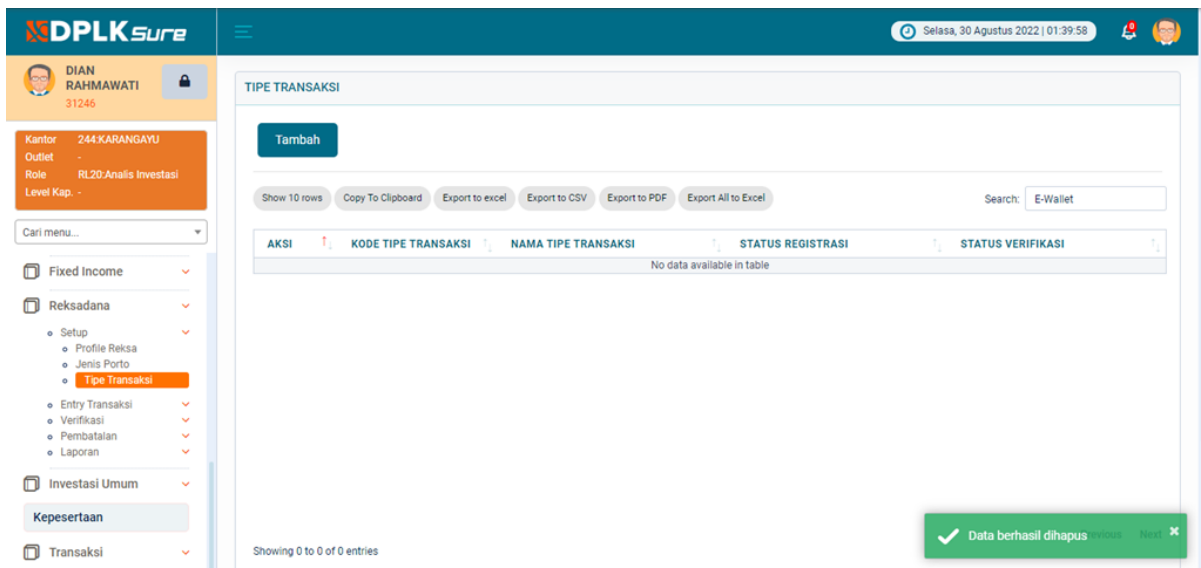
9. Data Dengan Nama Tipe Transaksi : E-Wallet, Berhasil Dihapus



The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like Fixed Income, Reksadana, and Transaksi. The main area is titled 'TIPE TRANSAKSI' and contains a table with 5 columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table lists 4 entries: U (Transaksi Unit), N (Transaksi Nominal), C (Cash Deviden), and K (Kepesertaan). A green notification box at the bottom right states 'Data berhasil dihapus' (Data successfully deleted).

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
[icon]	U	Transaksi Unit	Lanjutkan ke Verifikasi : ok	Setuju : verif
[icon]	N	Transaksi Nominal	Lanjutkan ke Verifikasi	Setuju
[icon]	C	Cash Deviden	Pending Register	Menunggu Registrasi
[icon]	K	Kepesertaan	Lanjutkan ke Verifikasi : Tes	Setuju : Ok

10. Berikut Data Dengan Nama Tipe Transaksi : E-Wallet, Setelah Dihapus

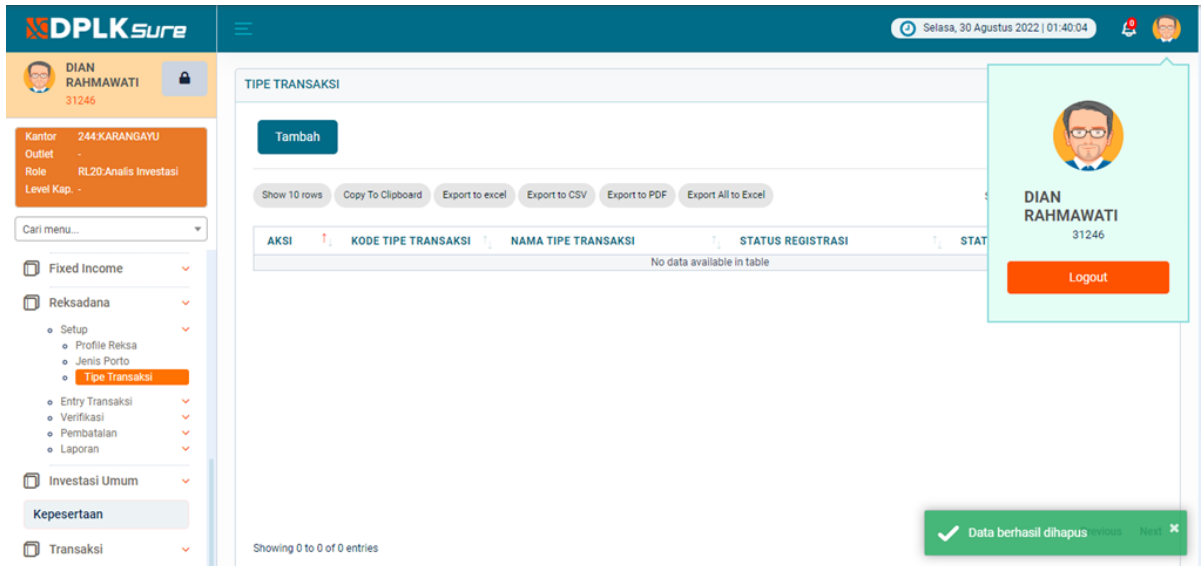


The screenshot shows the DPLK Sure application interface after deleting the 'E-Wallet' transaction type. The main area is titled 'TIPE TRANSAKSI' and shows a message 'No data available in table' under the table header. A green notification box at the bottom right states 'Data berhasil dihapus' (Data successfully deleted).

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
No data available in table				

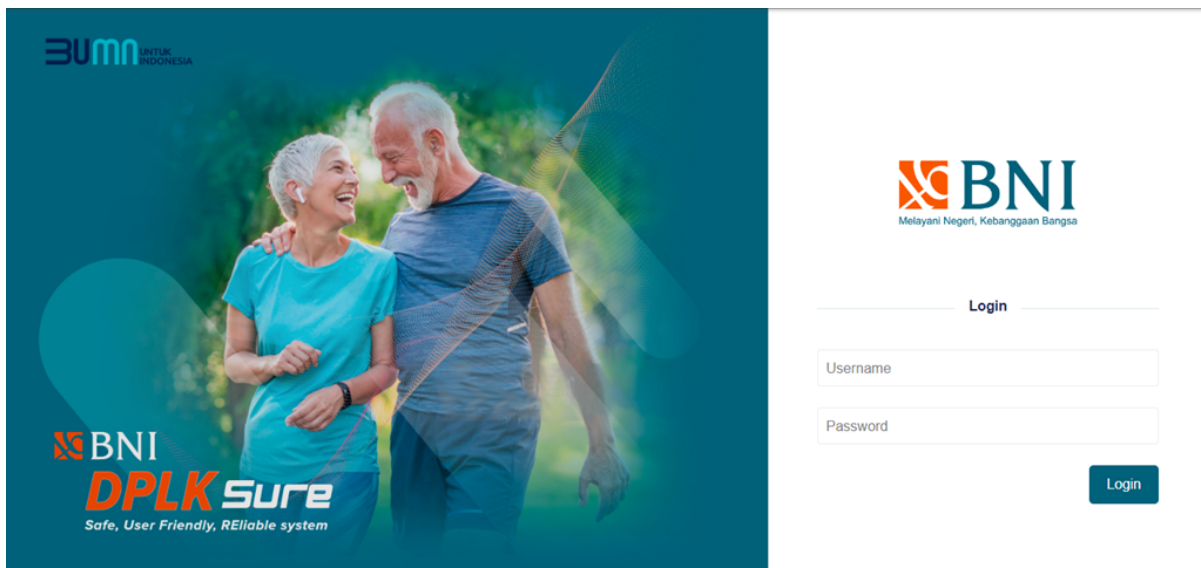
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11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with options like Fixed Income, Reksadana, and Transaksi. The main area displays the 'TIPE TRANSAKSI' section with a 'Tambah' button and a table with columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, and STATUS REGISTRASI. The table is currently empty, showing 'No data available in table'. On the right, there is a user profile card for DIAN RAHMAWATI (31246) with a 'Logout' button. A green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted).

12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The left side features a banner with an elderly couple and the BNI DPLK Sure logo, with the tagline 'Safe, User Friendly, RELiable system'. The right side is the login form, which includes the BNI logo, the tagline 'Melayani Negeri, Kebanggaan Bangsa', and a 'Login' button. The form has fields for 'Username' and 'Password'.