

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 19:01:17,849
Short	Automation Test Execution Document	End Date	10 Feb 2023 19:02:43,681
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 14-001	Normal - Investasi - Reksadana	Ubah 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 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 : E-Wallet, 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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DPLKINV114-001

Use Case Description

Normal - Investasi - Reksadana

Scenario Description

Ubah Setup - Tipe Transaksi

Preparations

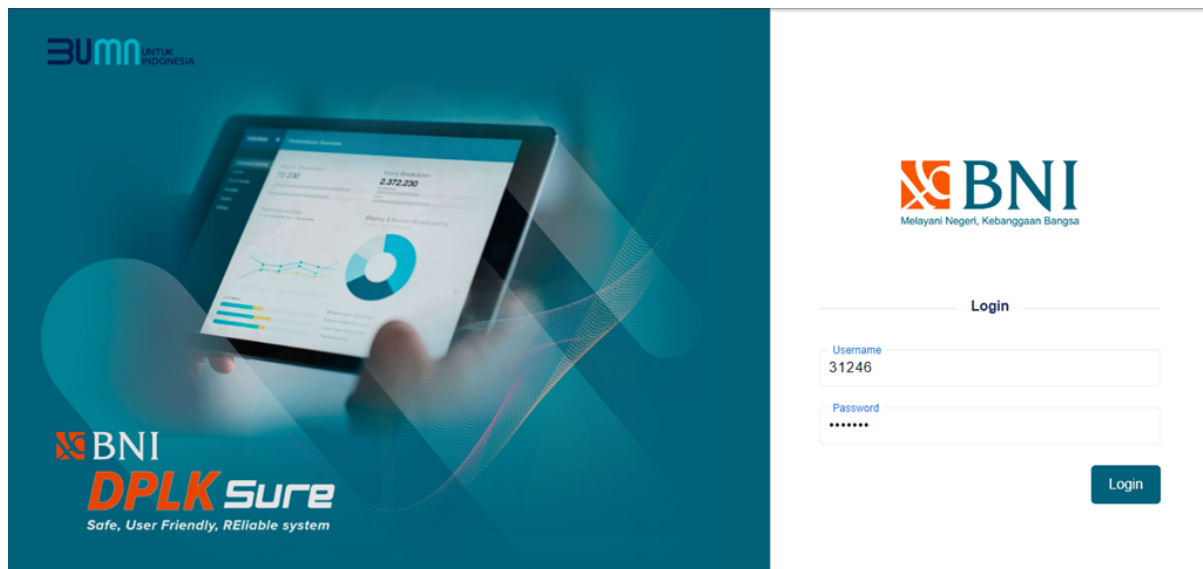
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Tipe Transaksi : E Nama Tipe Transaksi : E-Wallet

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

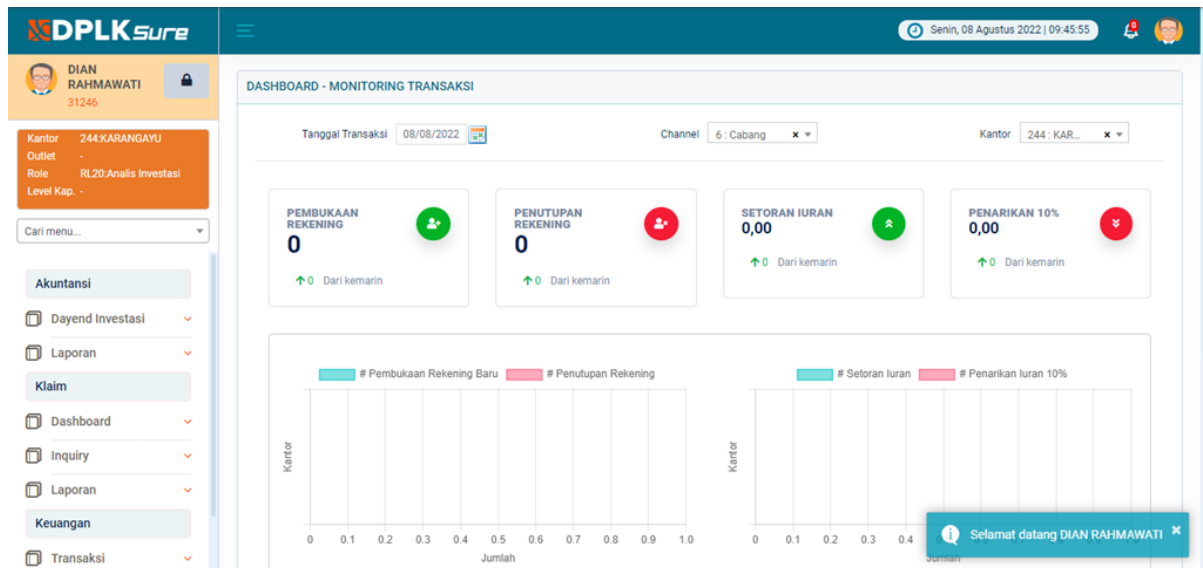
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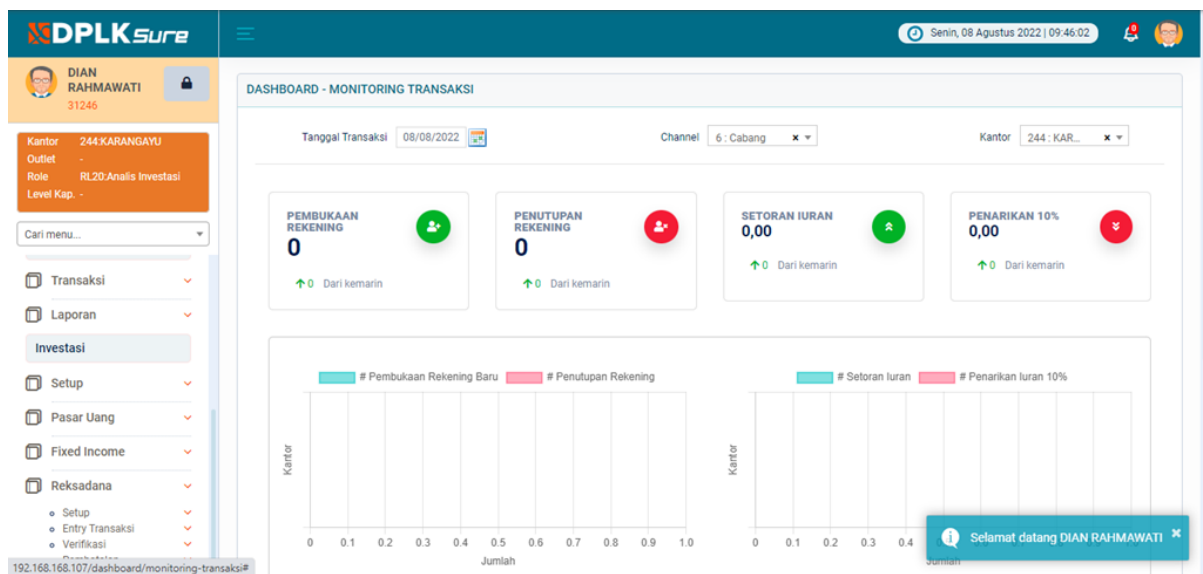
Tester
Start Date
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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



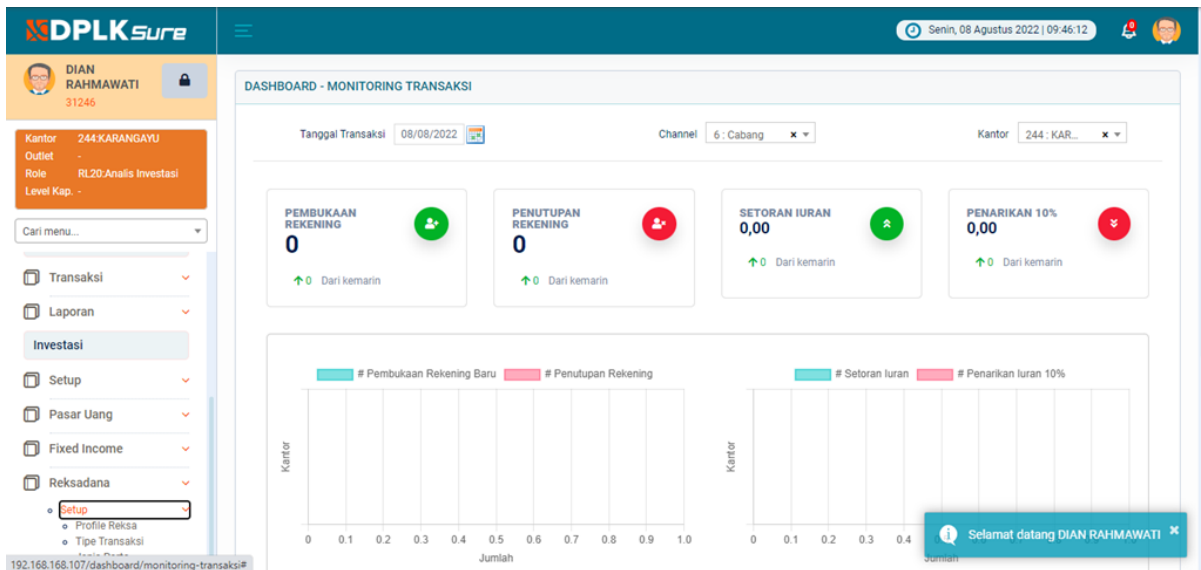
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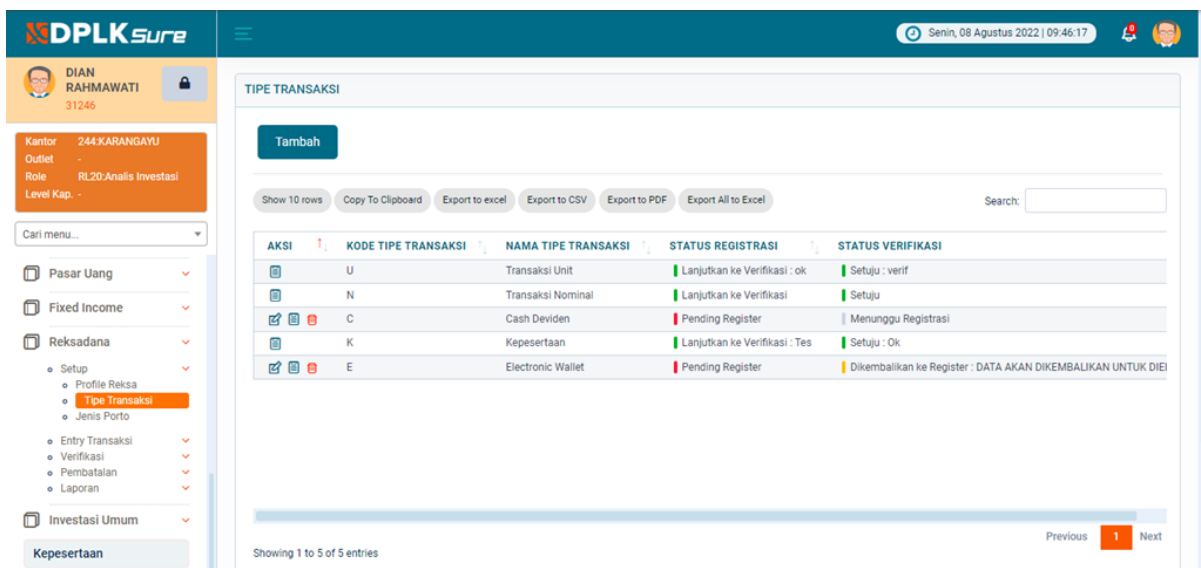
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4. Pilih Submenu Setup



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with options like Transaksi, Laporan, Investasi, Setup, Pasar Uang, Fixed Income, and Reksadana. 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 the distribution of transactions by Kantor. A welcome message 'Selamat datang DIAN RAHMAWATI' is visible in the bottom right corner.

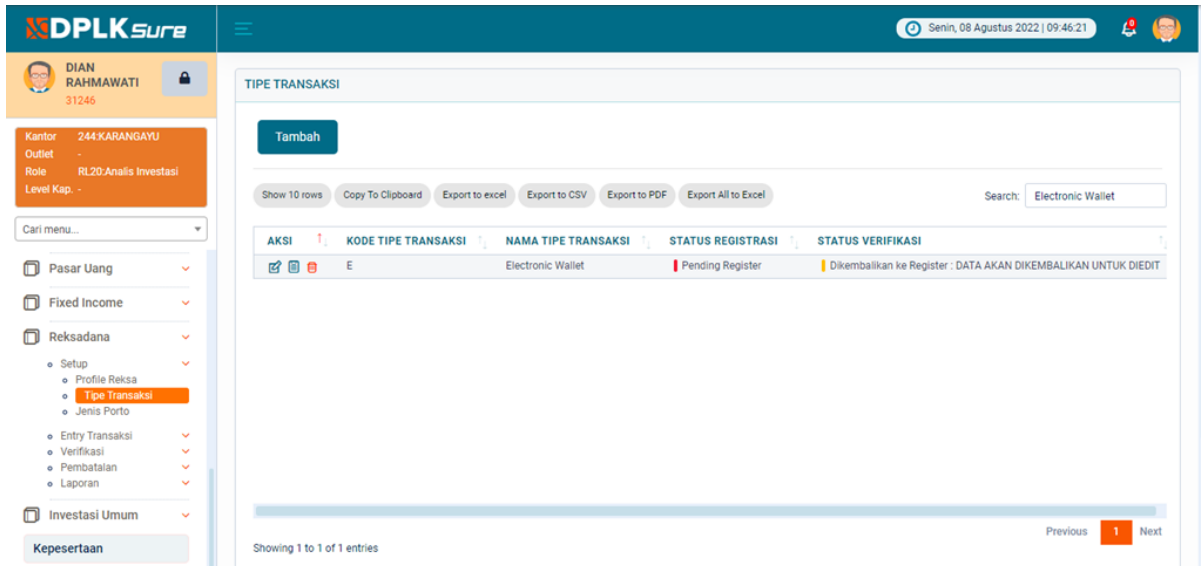
5. Pilih Sub Submenu Tipe Transaksi



The screenshot shows the 'TIPE TRANSAKSI' page. It includes a 'Tambah' button and a table with columns: 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 (Electronic Wallet). Each row shows the registration and verification status. At the bottom, there is a pagination bar showing 'Showing 1 to 5 of 5 entries' and navigation buttons for Previous, 1, and Next.

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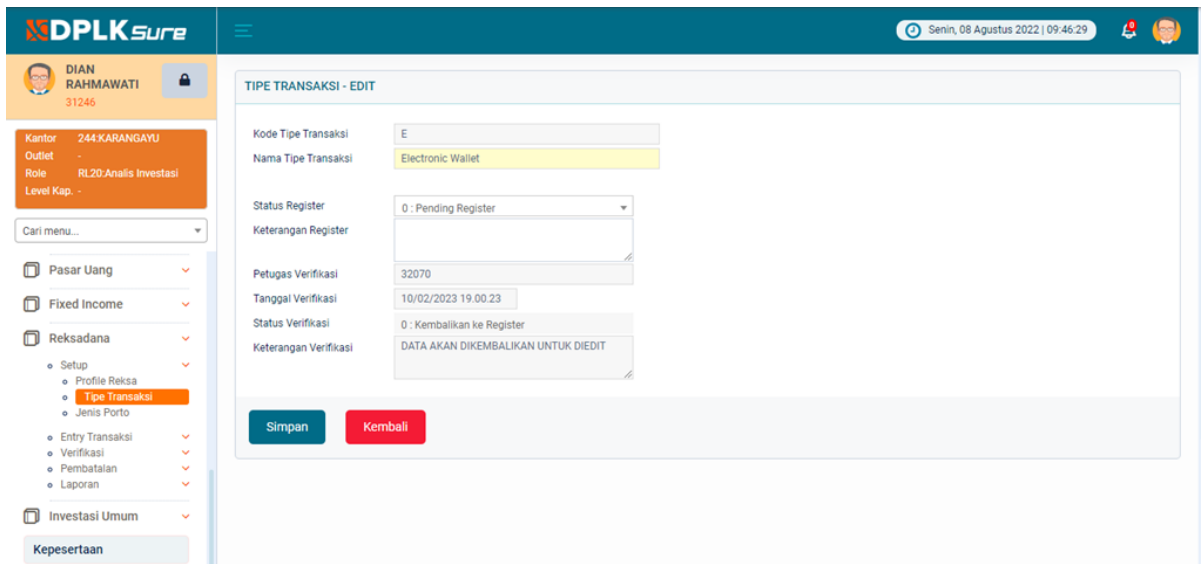
6. Search Data yang Akan Diupdate



7. Klik Button Edit

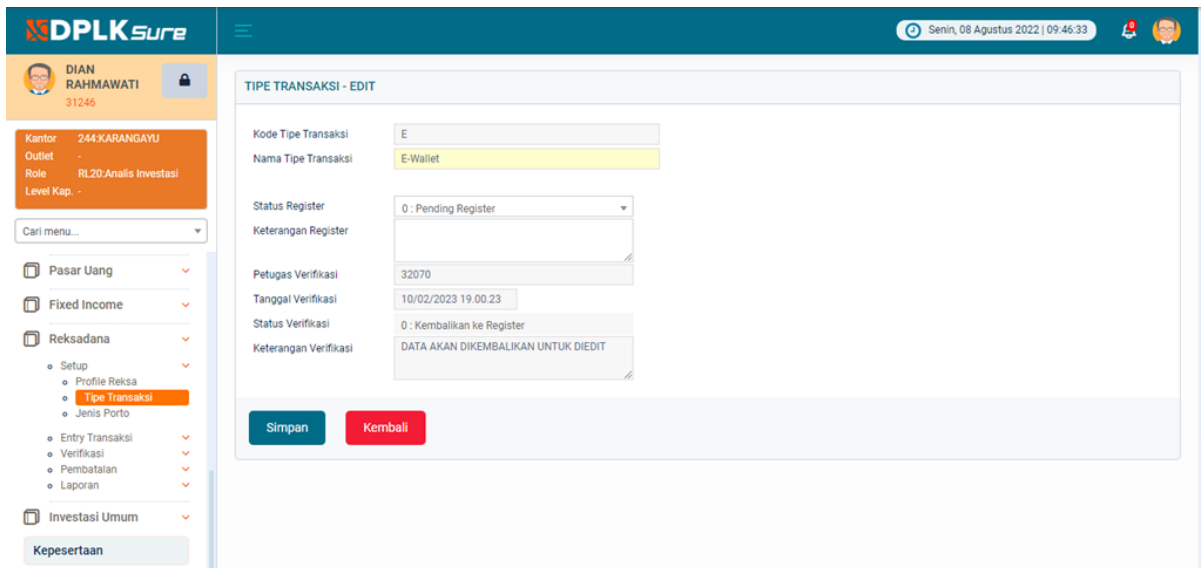


8. Berikut Detail Data Sebelum Diubah



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9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



TIPE TRANSAKSI - EDIT

Kode Tipe Transaksi: E

Nama Tipe Transaksi: E-Wallet

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi: 32070

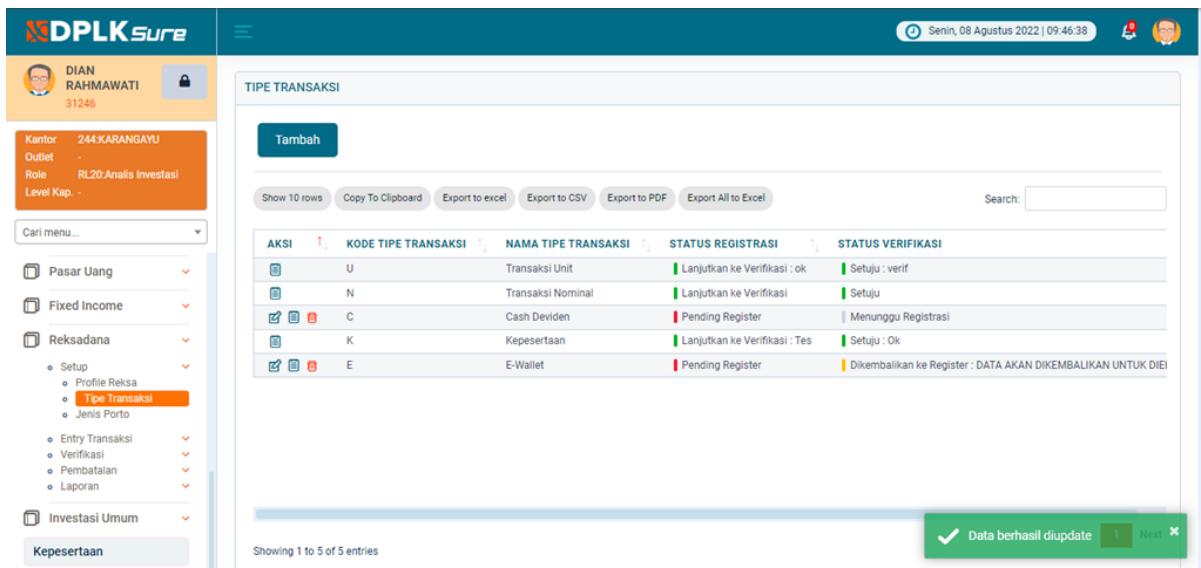
Tanggal Verifikasi: 10/02/2023 19.00.23

Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

10. Data Berhasil Diupdate



TIPE TRANSAKSI

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
	U	Transaksi Unit	Lanjutkan ke Verifikasi : ok	Setuju : verif
	N	Transaksi Nominal	Lanjutkan ke Verifikasi	Setuju
	C	Cash Deviden	Pending Register	Menunggu Registrasi
	K	Kepesertaan	Lanjutkan ke Verifikasi : Tes	Setuju : Ok
	E	E-Wallet	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 5 of 5 entries

✓ Data berhasil diupdate

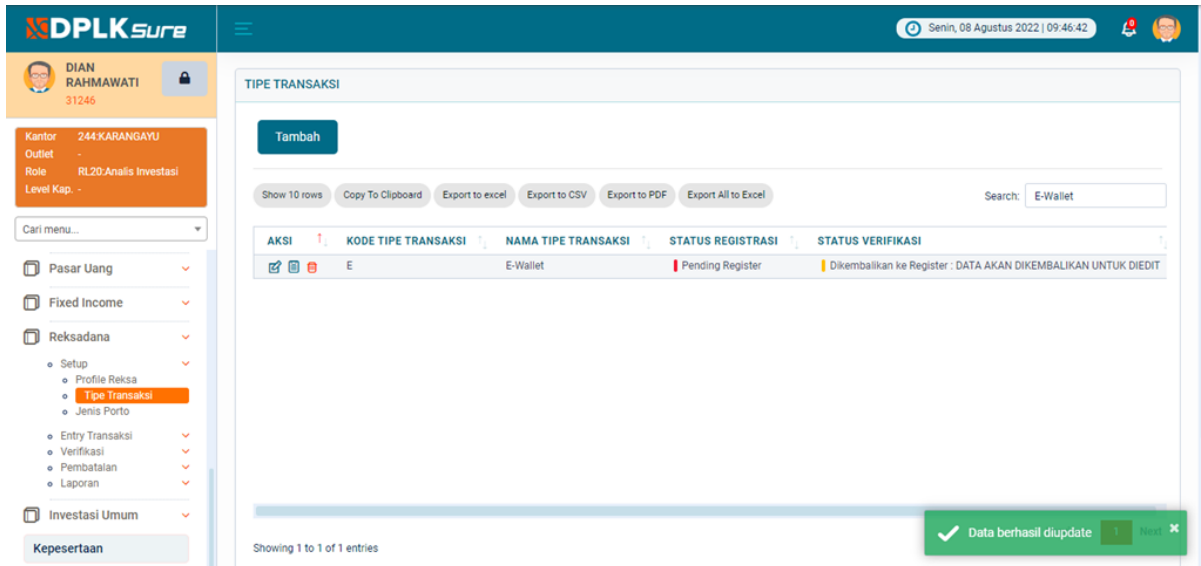
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11. Berikut Data Dengan Nama Tipe Transaksi : E-Wallet, Setelah Diupdate



DPLK Sure | Senin, 08 Agustus 2022 | 09:46:42

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: -

Cari menu...



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

TIPE TRANSAKSI

Tambah

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

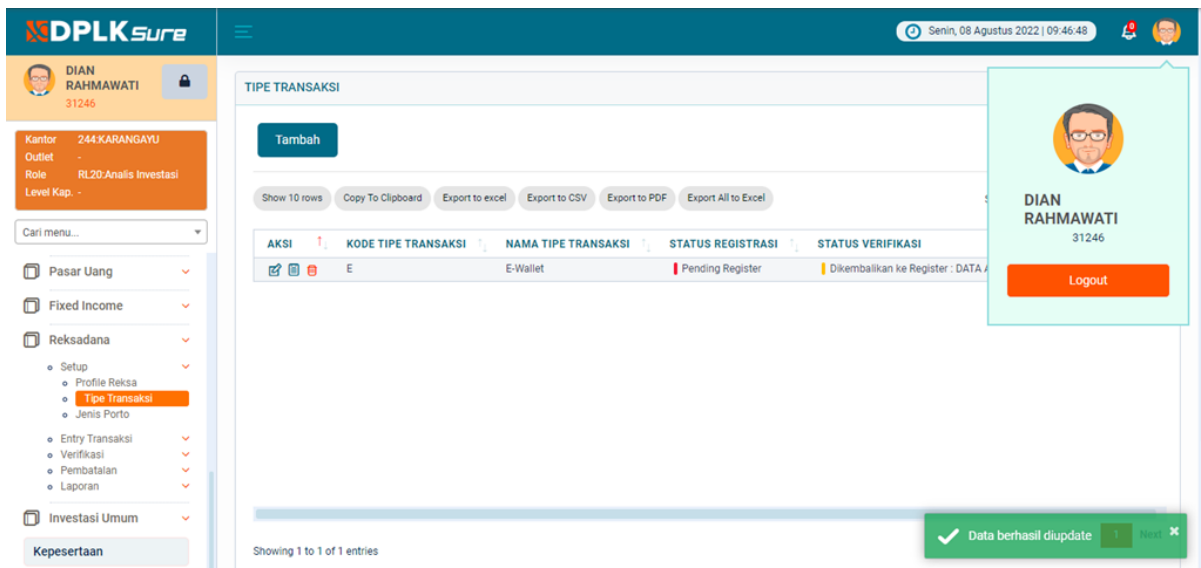
Search: E-Wallet

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
 	E	E-Wallet	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

12. Klik Button Logout



DPLK Sure | Senin, 08 Agustus 2022 | 09:46:48

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: -



Cari menu...

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

TIPE TRANSAKSI

Tambah

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

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
 	E	E-Wallet	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

DIAN RAHMAWATI 31246

Logout

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13. Berhasil Logout

