

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 12:00:22,191
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:01:50,680
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

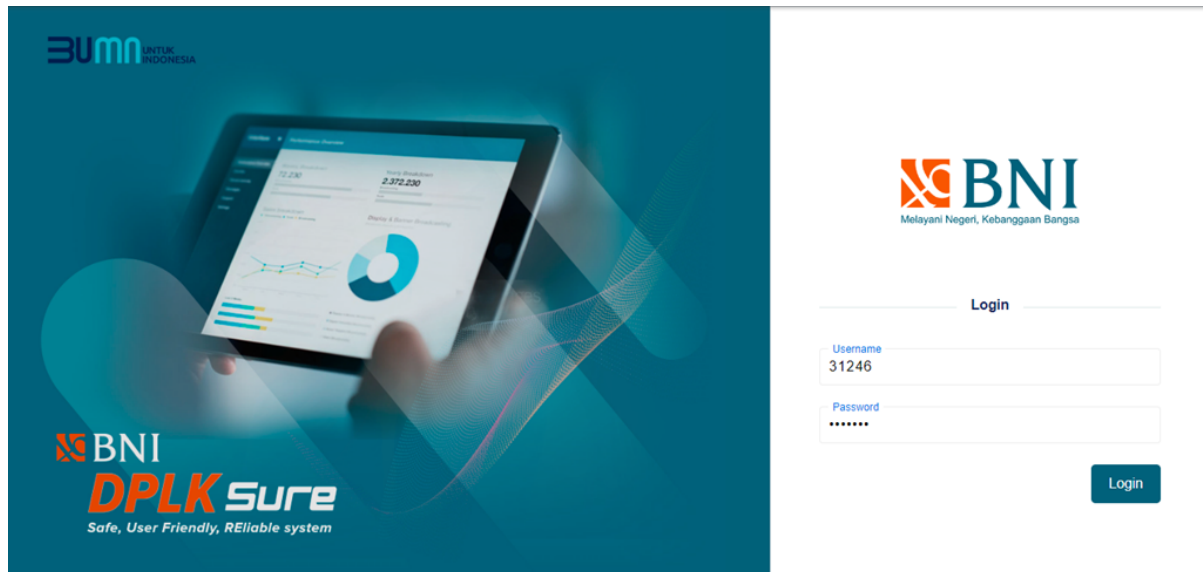
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Tipe Transaksi : Z
05. Nama Tipe Transaksi : Pelunasan Sebagian
06. Status Register : 1 : Lanjutkan ke Verifikasi
07. Keterangan Register : DATA UNTUK DIVERIFIKASI

Exit Criteria

Tambah dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

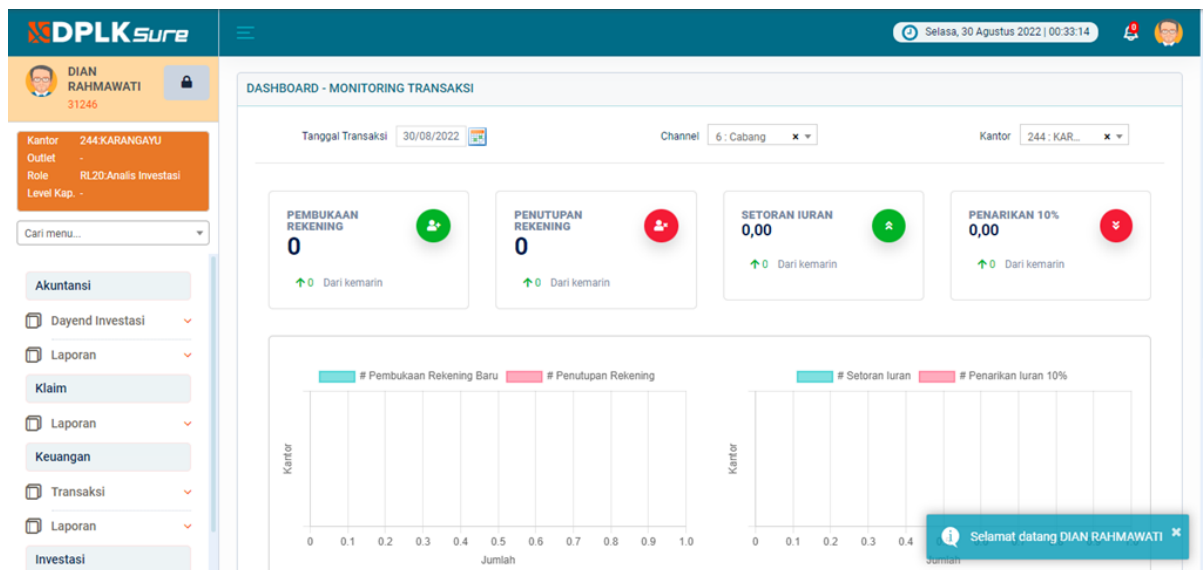
Project No
Project Type
Short
Description

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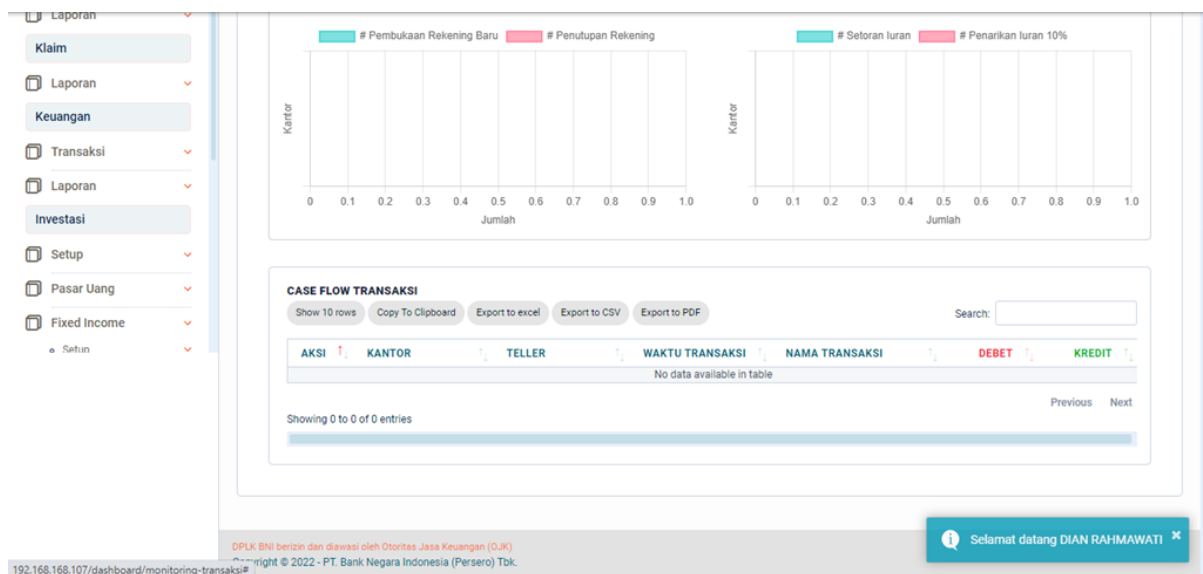
Tester
Start Date
End Date

Automation Team
29 Mar 2023 12:00:22,191
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2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



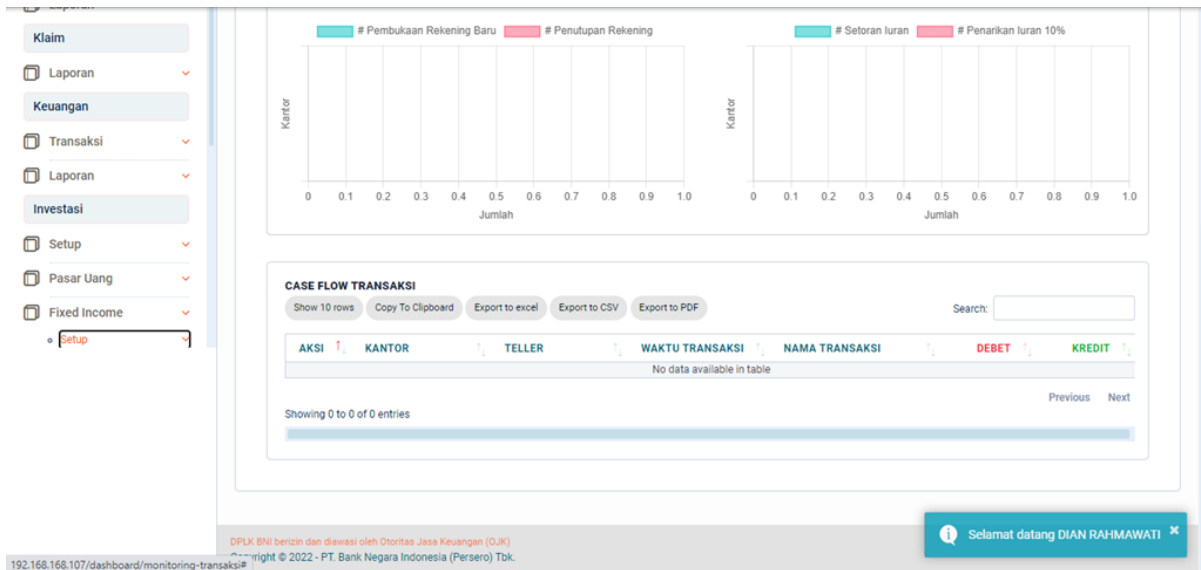
Project No
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4. Pilih Submenu Setup



Klaim

- Laporan
- Keuangan**
- Transaksi
- Laporan
- Investasi
- Setup
- Pasar Uang
- Fixed Income
- Setup

Pembukaan Rekening Baru **# Penutupan Rekening** **# Setoran Iuran** **# Penarikan Iuran 10%**

CASE FLOW TRANSAKSI

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

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
No data available in table						

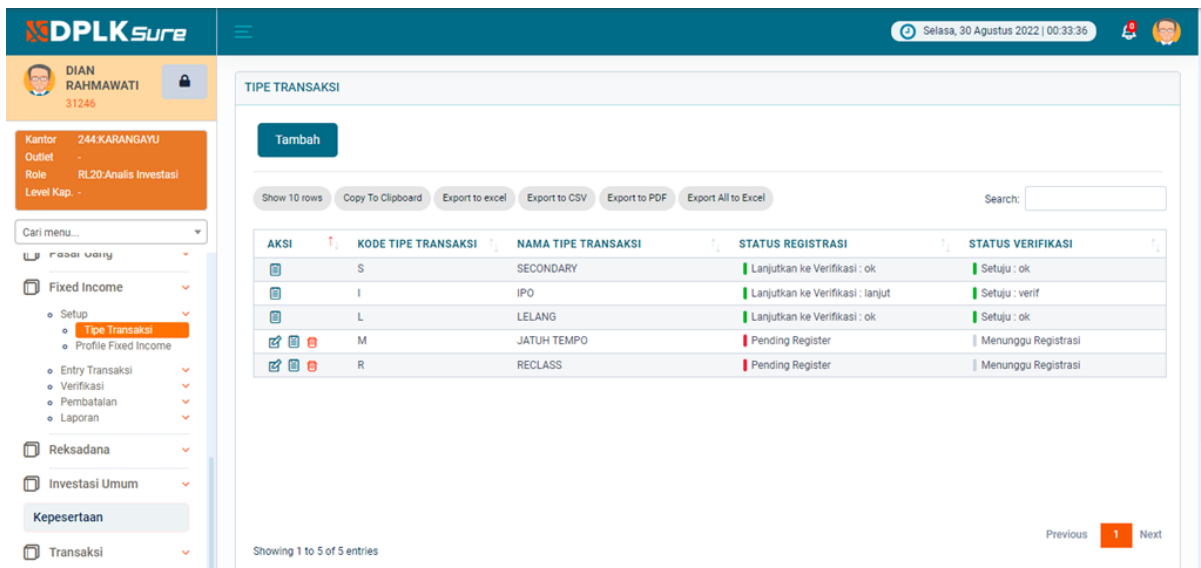
Showing 0 to 0 of 0 entries

Previous Next

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Selamat datang DIAN RAHMAWATI

5. Pilih Sub Submenu Tipe Transaksi



DPLK Sure

DIAN RAHMAWATI 31245

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

Cari menu...

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

TIPE TRANSAKSI

Tambah

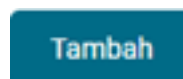
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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

Showing 1 to 5 of 5 entries

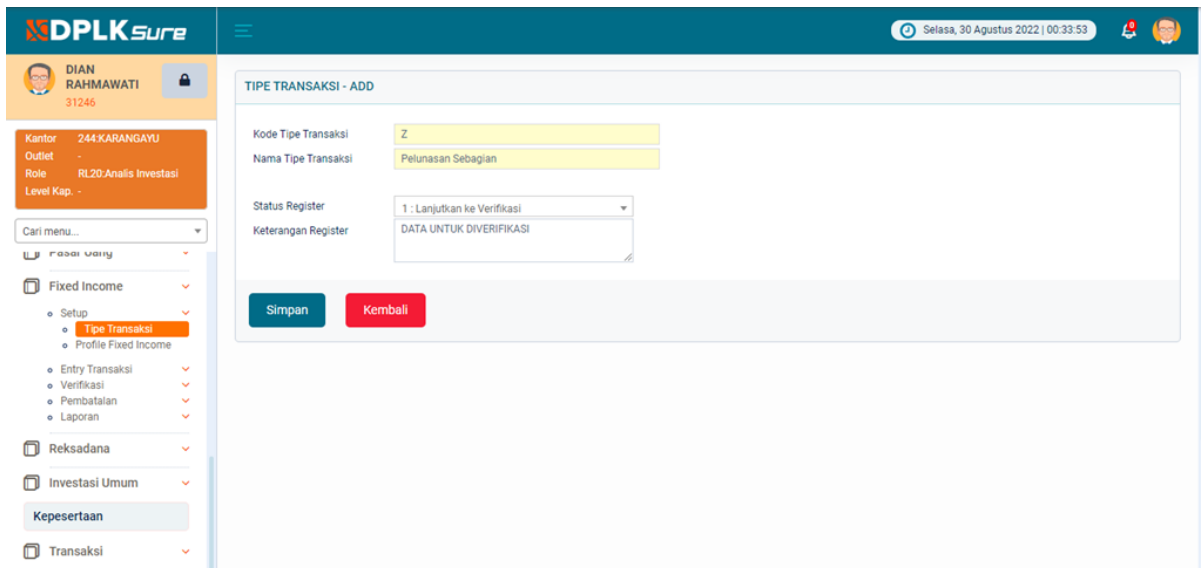
Previous 1 Next

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

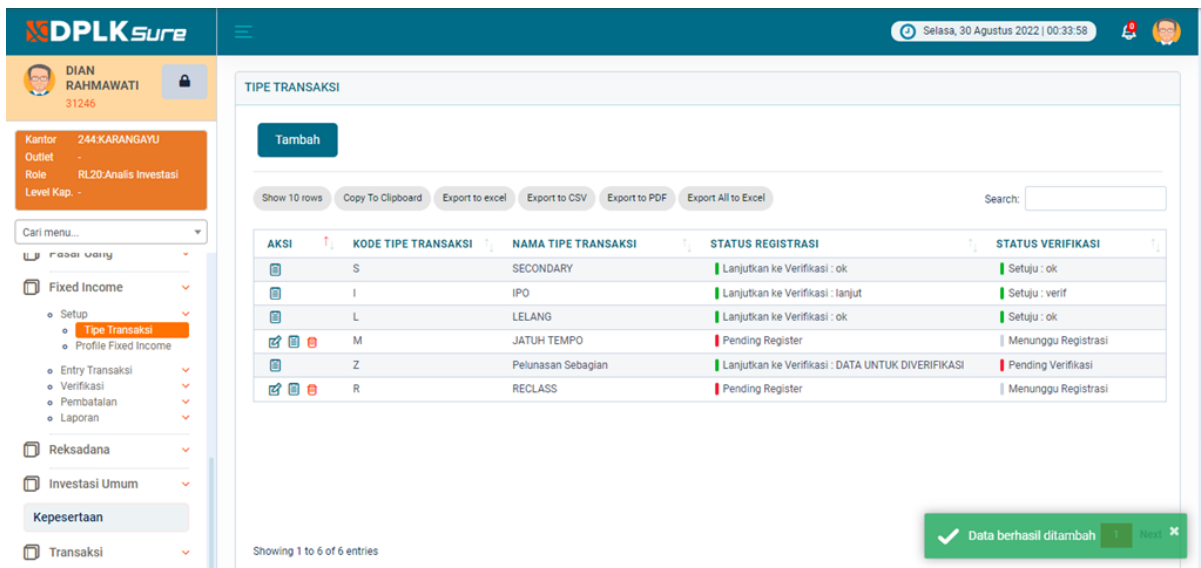
Nama Tipe Transaksi: Pelunasan Sebagian

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:

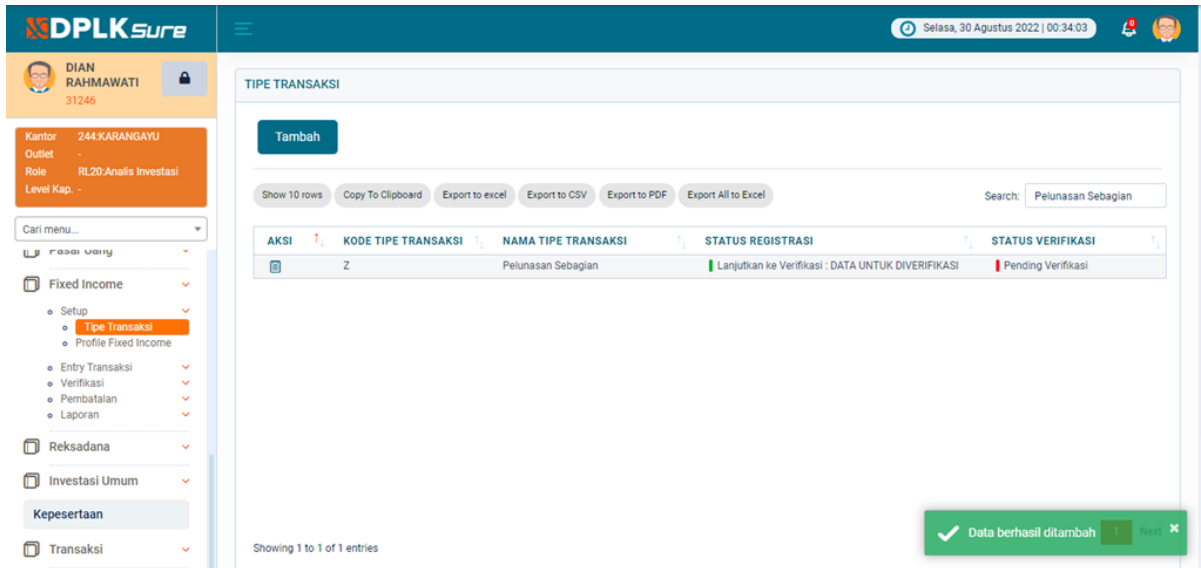
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	S	SECONDARY	Lanjutkan ke Verifikasi : ok	Setuju : ok
	I	IPO	Lanjutkan ke Verifikasi : lanjut	Setuju : verif
	L	LELANG	Lanjutkan ke Verifikasi : ok	Setuju : ok
	M	JATUH TEMPO	Pending Register	Menunggu Registrasi
	Z	Pelunasan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

Showing 1 to 6 of 6 entries

Notification: Data berhasil ditambah

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



TIPE TRANSAKSI

Tambah

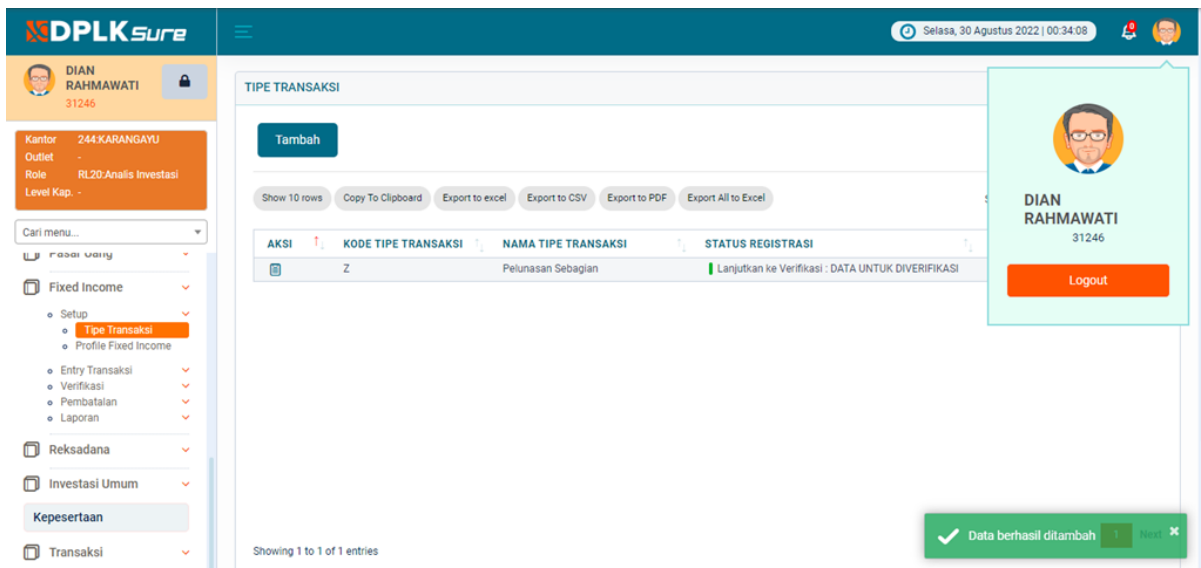
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: Pelunasan Sebagian

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

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

10. Klik Button Logout



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	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikasi

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

DIAN RAHMAWATI
31246
Logout

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11. Berhasil Logout

