

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 18:53:53,865
Short	Automation Test Execution Document	End Date	10 Feb 2023 18:55:31,063
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 13-001	Normal - Investasi - Reksadana	Verifikasi - Setuju -- 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 Diverifikasi	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Diverifikasi	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 Diverifikasi	Passed
			12. Berikut Data Dengan Nama Tipe Transaksi : Electronic Wallet, Setelah Diverifikasi	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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DPLKINV113-001

Use Case Description

Normal - Investasi - Reksadana

Scenario Description

Verifikasi - Setuju -- Setup - Tipe Transaksi

Preparations

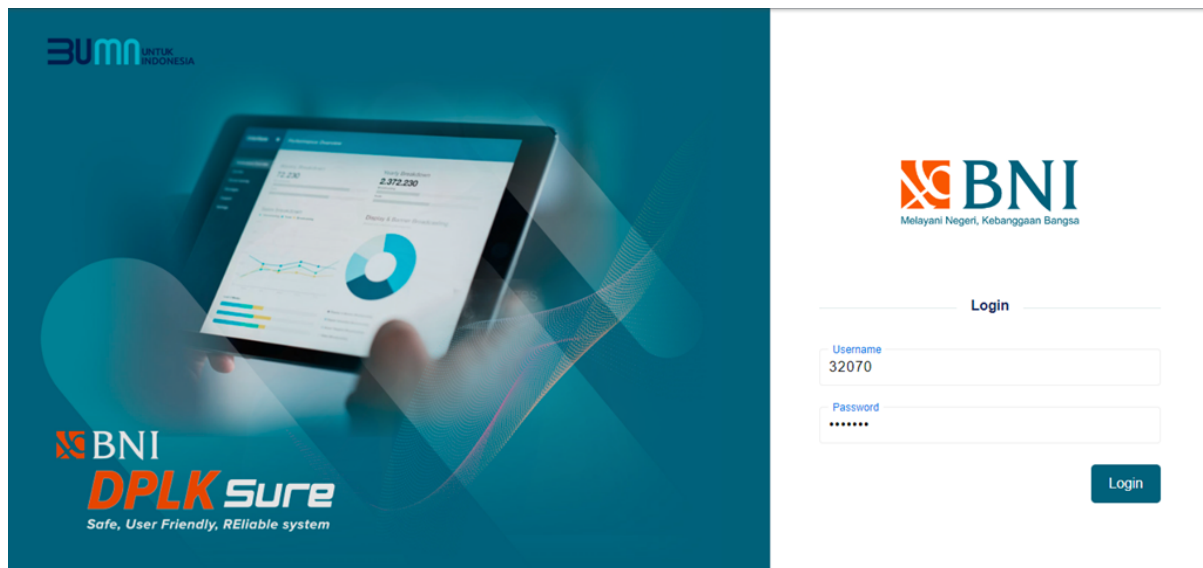
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Nama Tipe Transaksi : Electronic Wallet
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

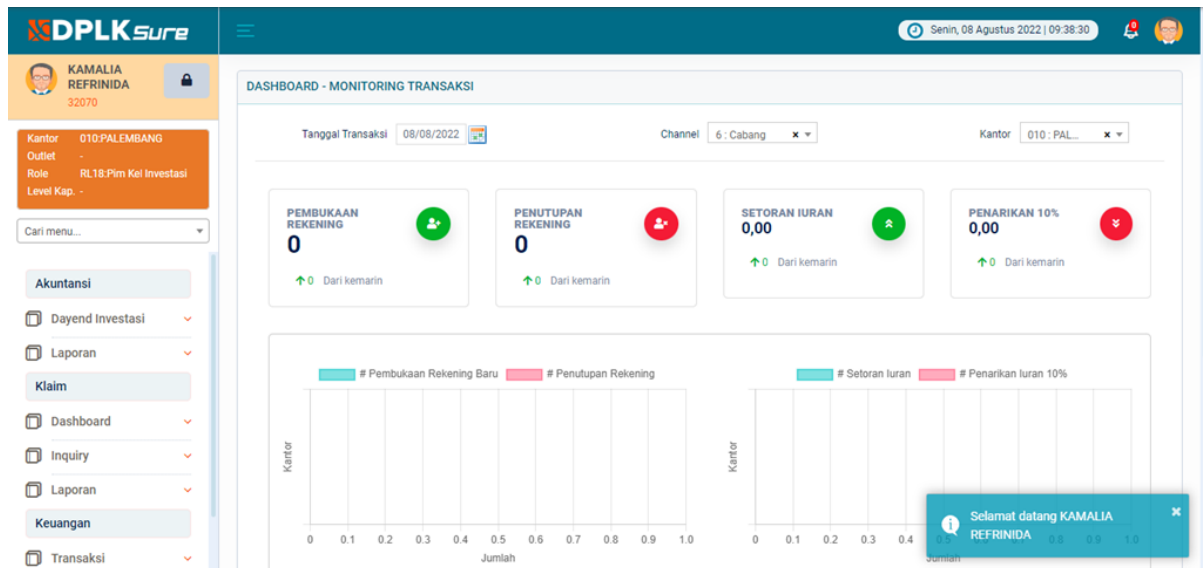
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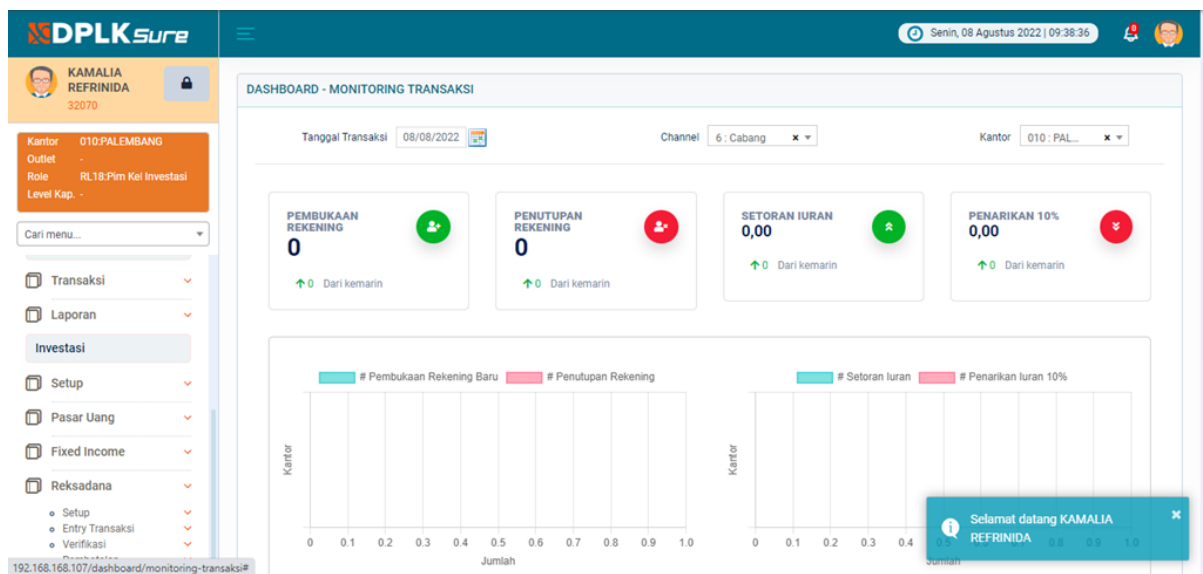
Tester
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2. Login Berhasil

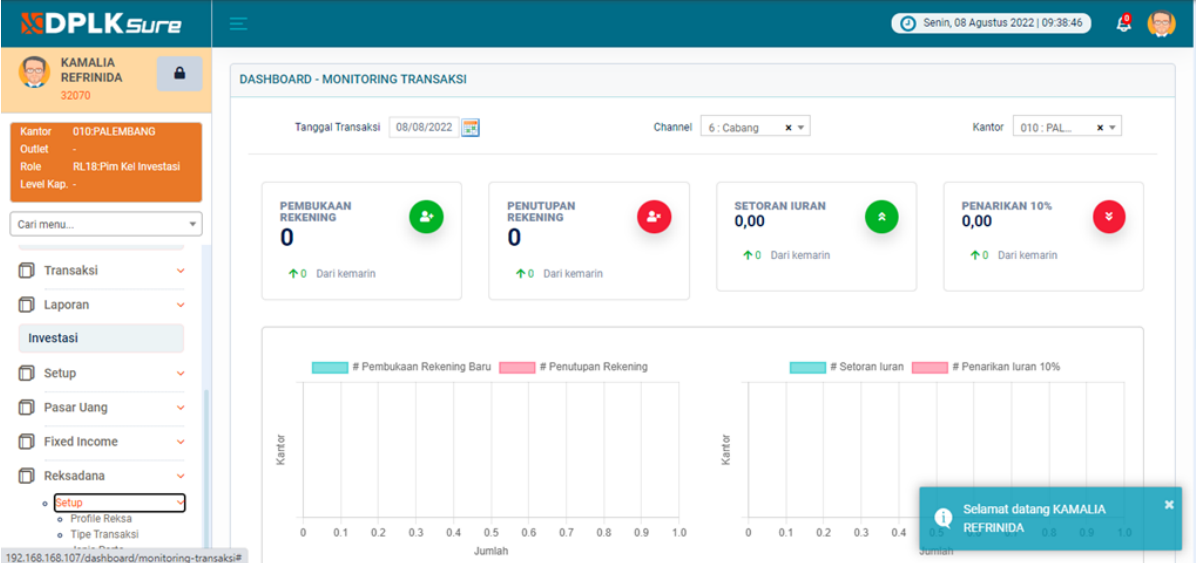


3. Pilih Sidebar Reksadana Pada Investasi



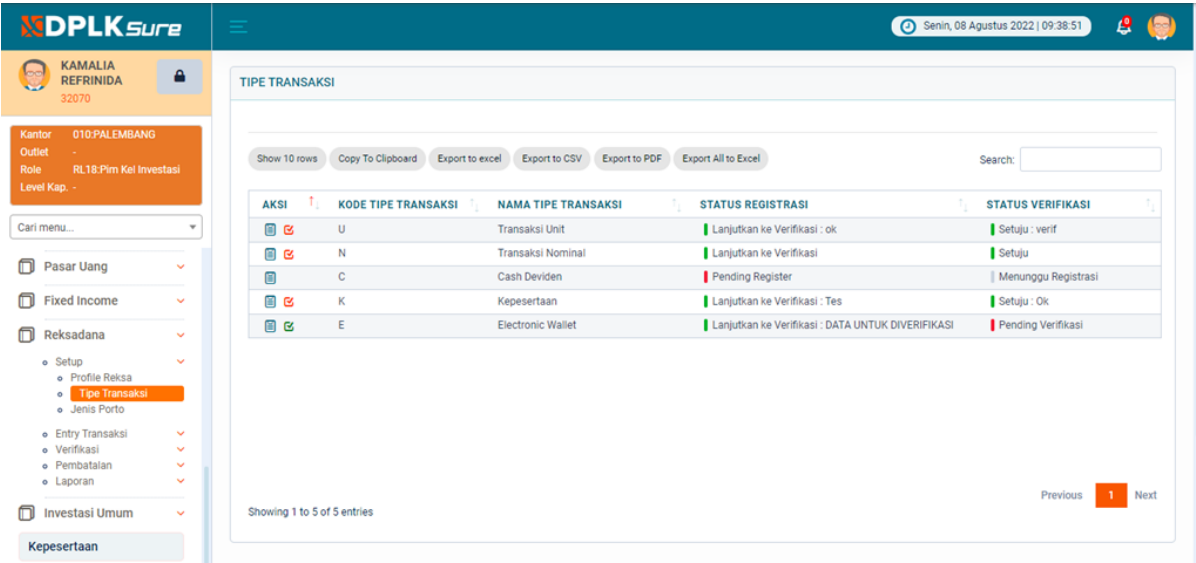
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4. Pilih Submenu Setup



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 KAMALIA REFRINIDA' is visible in the bottom right corner.

5. Pilih Sub Submenu Tipe Transaksi

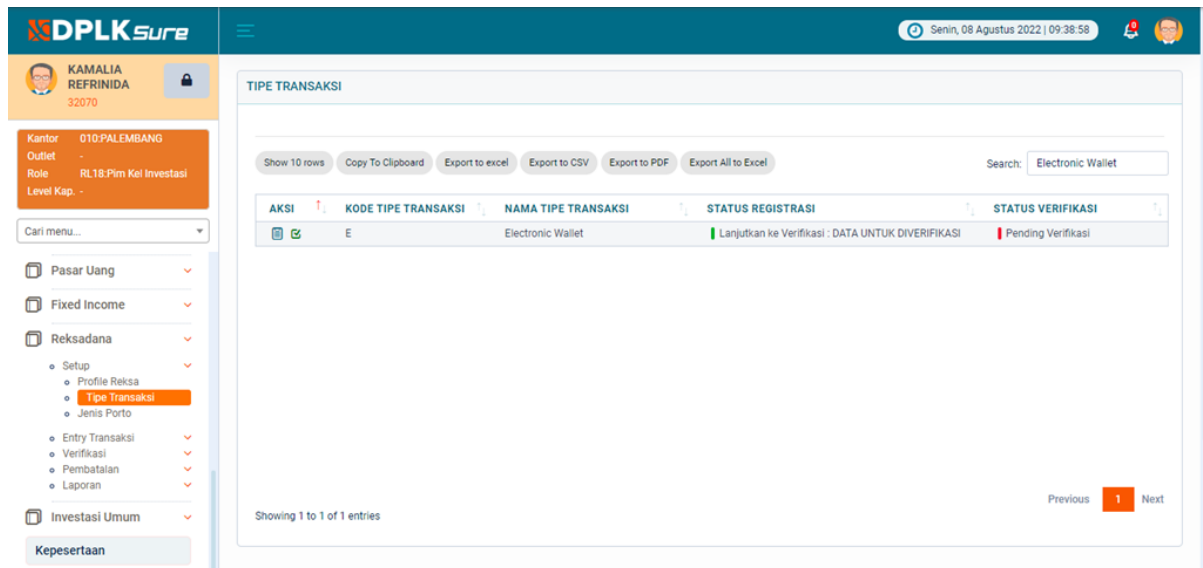


The screenshot shows the 'TIPE TRANSAKSI' page. It features a table with columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table lists five transaction types: U (Transaksi Unit), N (Transaksi Nominal), C (Cash Deviden), K (Kepesertaan), and E (Electronic Wallet). Each row shows the registration and verification status. The page also includes a search bar, export options (Excel, CSV, PDF), and pagination controls.

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	Electronic Wallet	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikasi

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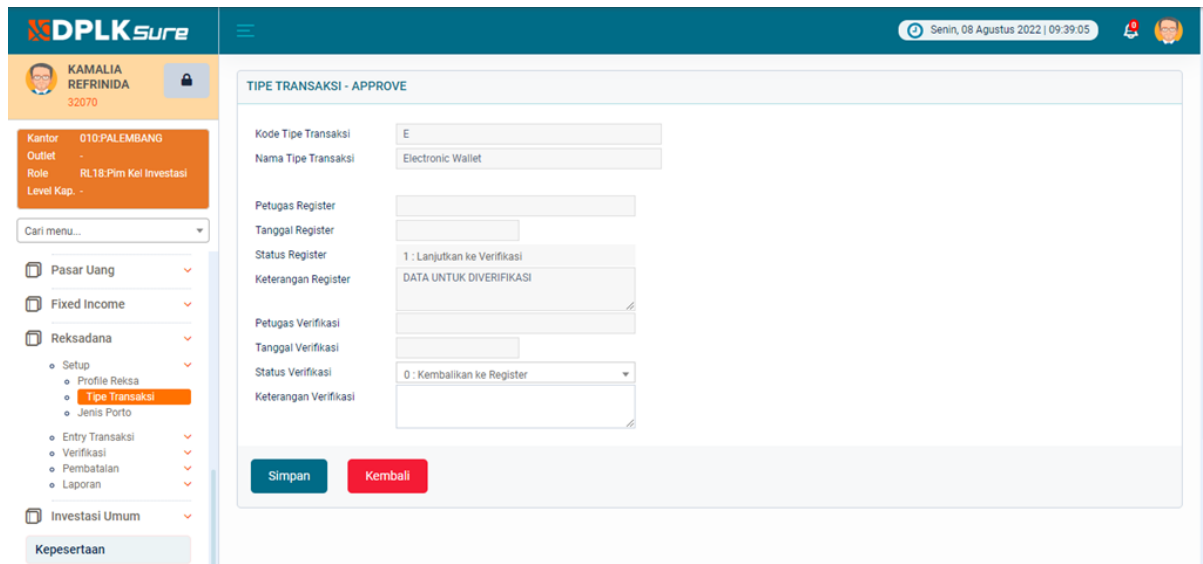
6. Search Data yang Akan Diverifikasi



7. Klik Button Checklist

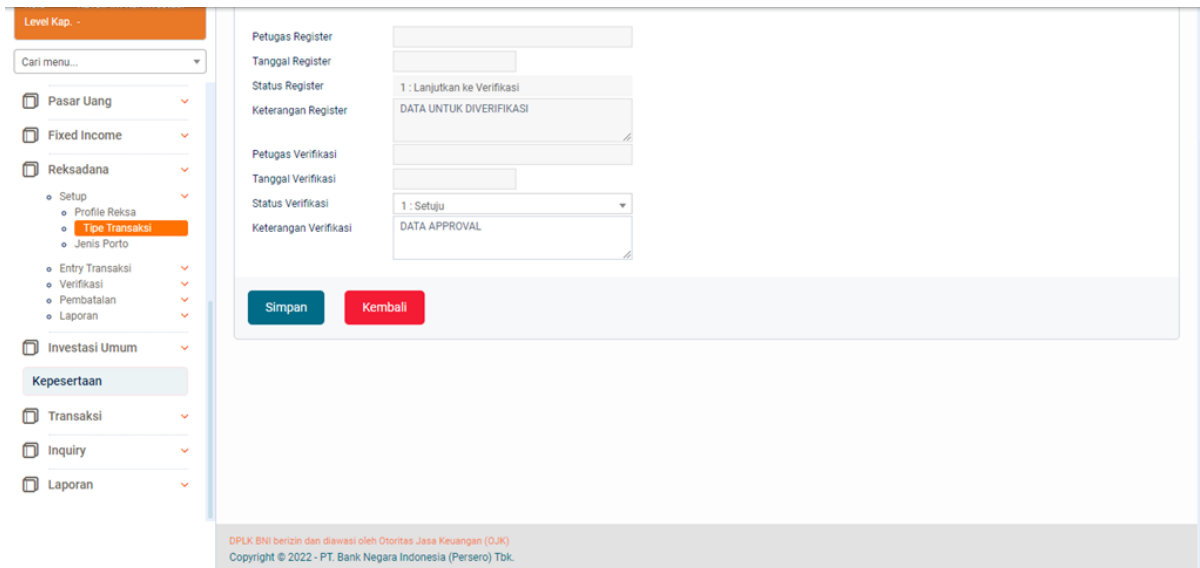


8. Berikut Detail Data Sebelum Diverifikasi



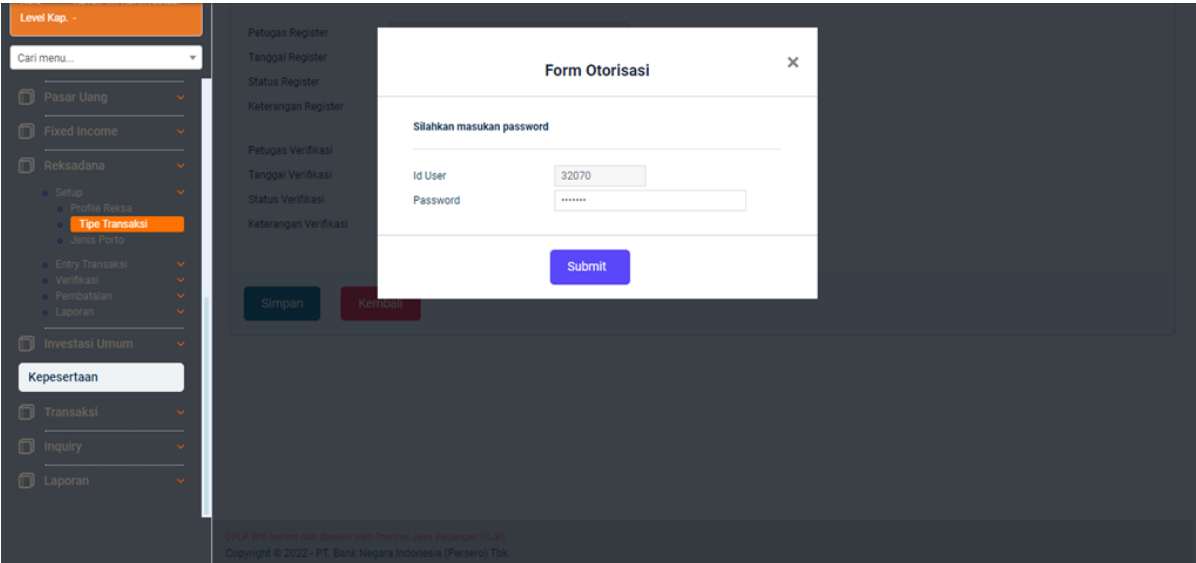
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



The screenshot shows the BNI system interface. On the left is a sidebar menu with categories like 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', 'Transaksi', 'Inquiry', and 'Laporan'. The 'Reksadana' category is expanded, showing sub-items like 'Setup', 'Profile Reksa', 'Type Transaksi' (highlighted), and 'Jenis Portfo'. The main area displays a form for 'Petugas Register' and 'Petugas Verifikasi'. The 'Petugas Register' section has fields for 'Tanggal Register', 'Status Register' (set to '1 : Lanjutkan ke Verifikasi'), and 'Keterangan Register' (set to 'DATA UNTUK DIVERIFIKASI'). The 'Petugas Verifikasi' section has fields for 'Tanggal Verifikasi', 'Status Verifikasi' (set to '1 : Setuju'), and 'Keterangan Verifikasi' (set to 'DATA APPROVAL'). At the bottom of the form are two buttons: 'Simpan' (Save) and 'Kembali' (Back). The footer contains the text: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'

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



The screenshot shows the BNI system interface with a modal form titled 'Form Otorisasi' (Authorization Form) overlaid on the main content. The form has a close button (X) in the top right corner. It contains the text 'Silahkan masukan password' (Please enter password). Below this, there are two input fields: 'Id User' with the value '32070' and 'Password' with a masked value '*****'. A 'Submit' button is located at the bottom of the form. The background shows the same sidebar menu and main content area as in the previous screenshot, but they are dimmed. The footer contains the text: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'

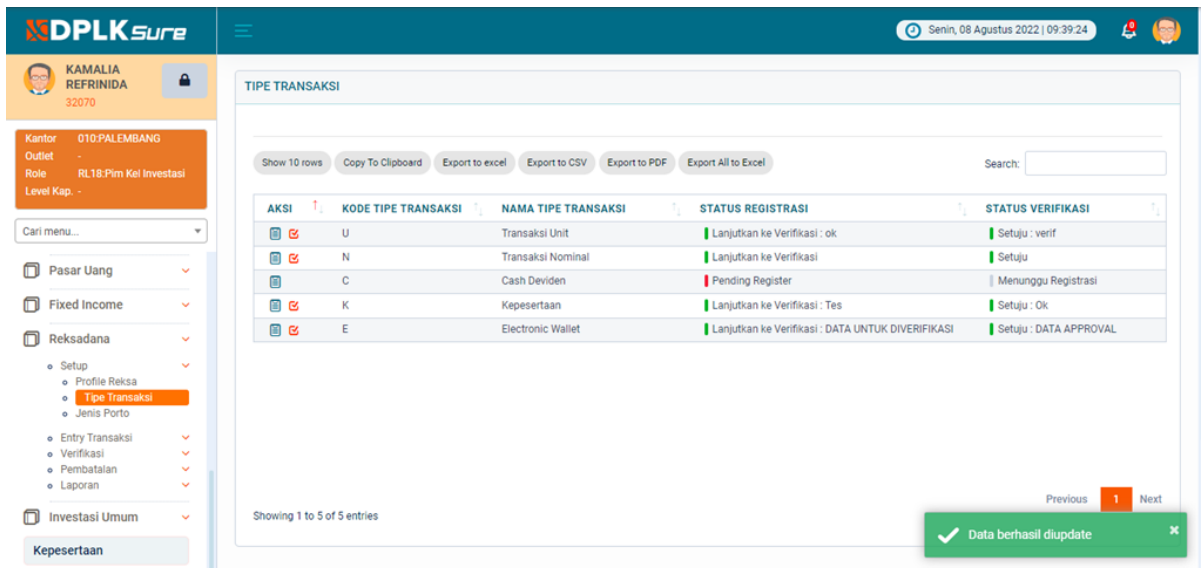
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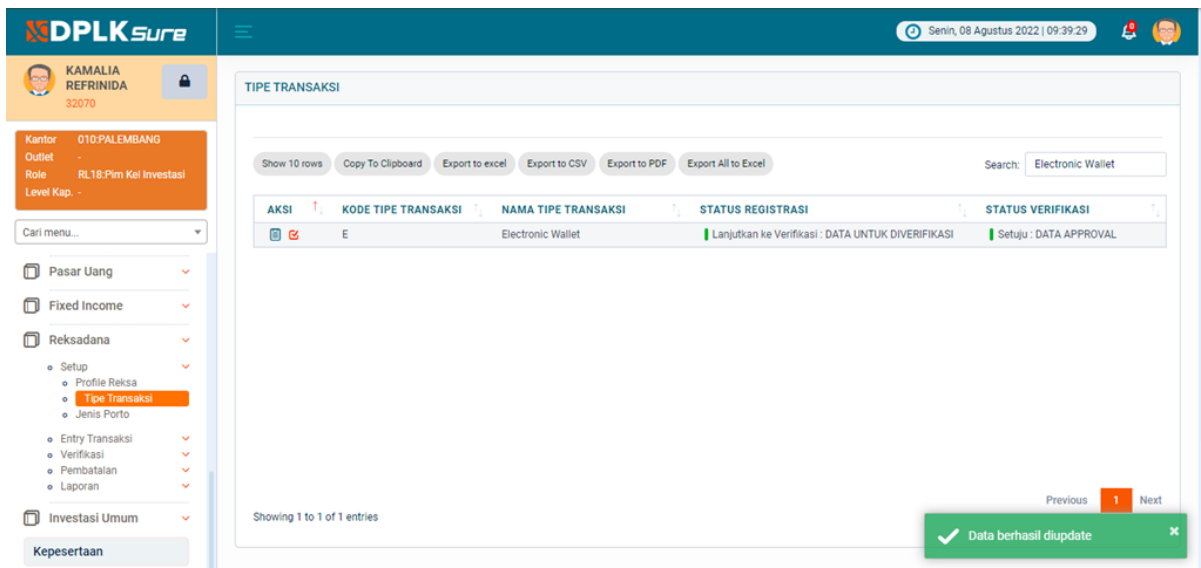
11. Data Berhasil Diverifikasi



The screenshot shows the DPLK Sure application interface. On the left is a sidebar with user information (KAMALIA REFRINIDA, 32070) and a menu. The main area displays a table titled 'TIPE TRANSAKSI' with 5 entries. A green notification bar at the bottom right states 'Data berhasil diupdate'.

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	Electronic Wallet	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

12. Berikut Data Dengan Nama Tipe Transaksi : Electronic Wallet, Setelah Diverifikasi

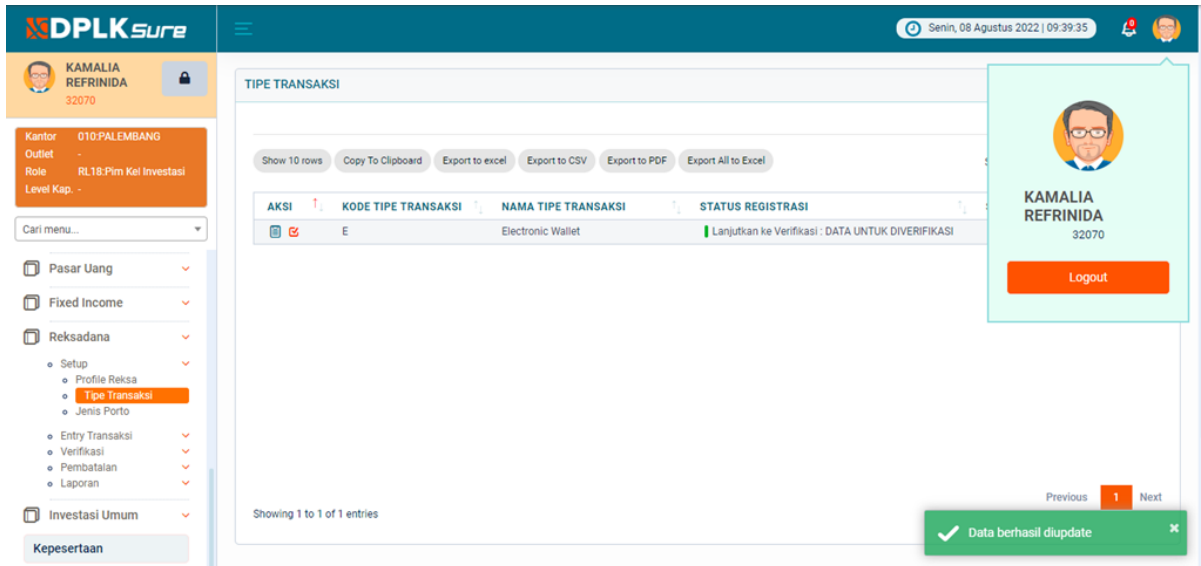


The screenshot shows the DPLK Sure application interface with the search filter 'Electronic Wallet' applied. The table now displays only 1 entry. A green notification bar at the bottom right states 'Data berhasil diupdate'.

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	E	Electronic Wallet	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

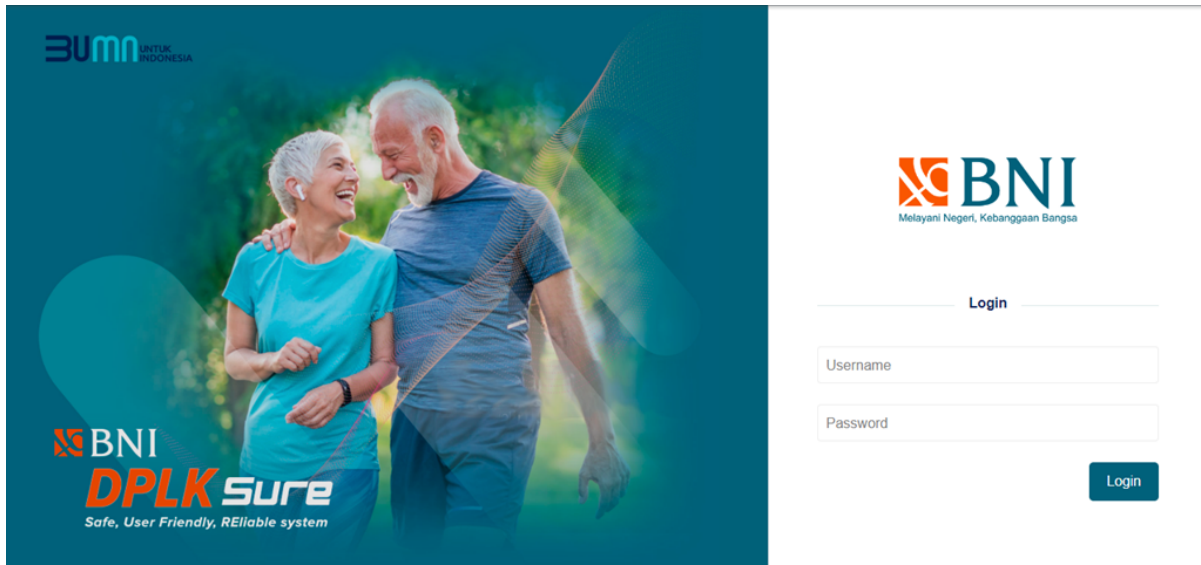
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is KAMALIA REFRINIDA 32070. The page displays a table with transaction types, including 'Electronic Wallet'. A 'Logout' button is visible in the top right corner. A green notification bar at the bottom right states 'Data berhasil diupdate'.

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for Username and Password, and a Login button. The background image shows an elderly couple walking outdoors.