

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 11:26:17,581
Short	Automation Test Execution Document	End Date	10 Feb 2023 11:27:55,088
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 03-001	Normal - Investasi - Fixed Income	Verifikasi - Setuju -- 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 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 Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Data Berhasil Diverifikasi	Passed
			12. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Sebagian 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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DPLKINV103-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Verifikasi - Setuju -- Setup - Tipe Transaksi

Preparations

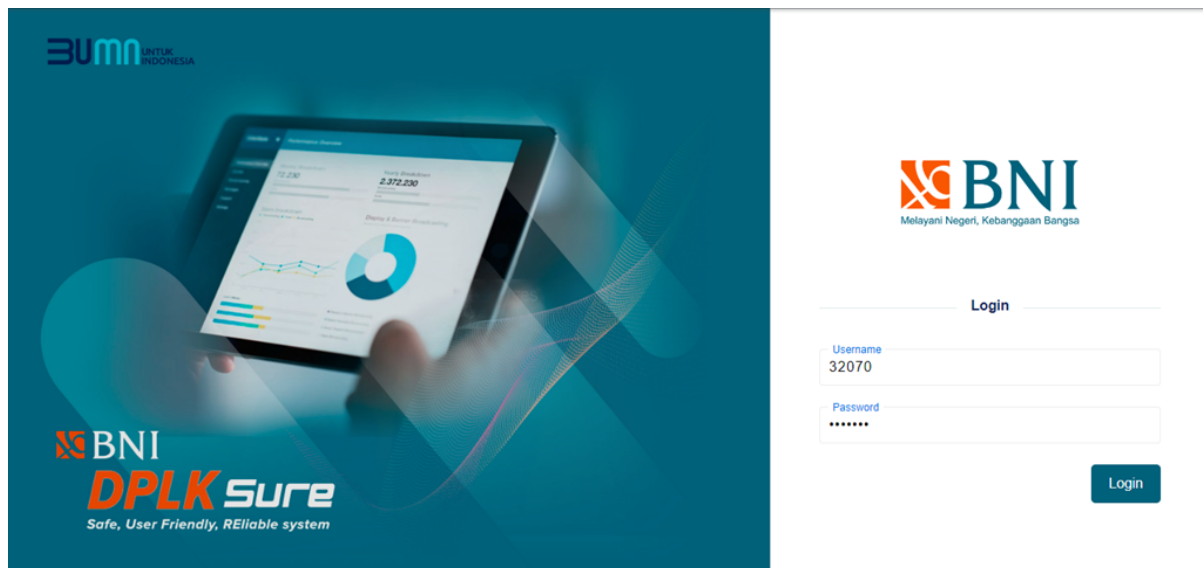
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Tipe Transaksi : Z
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

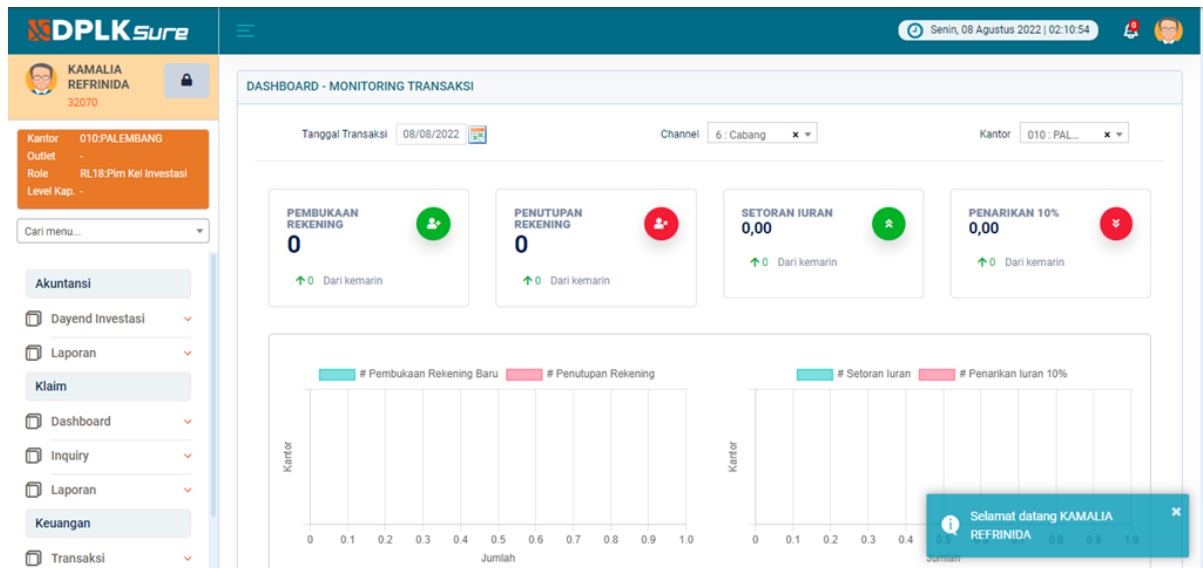
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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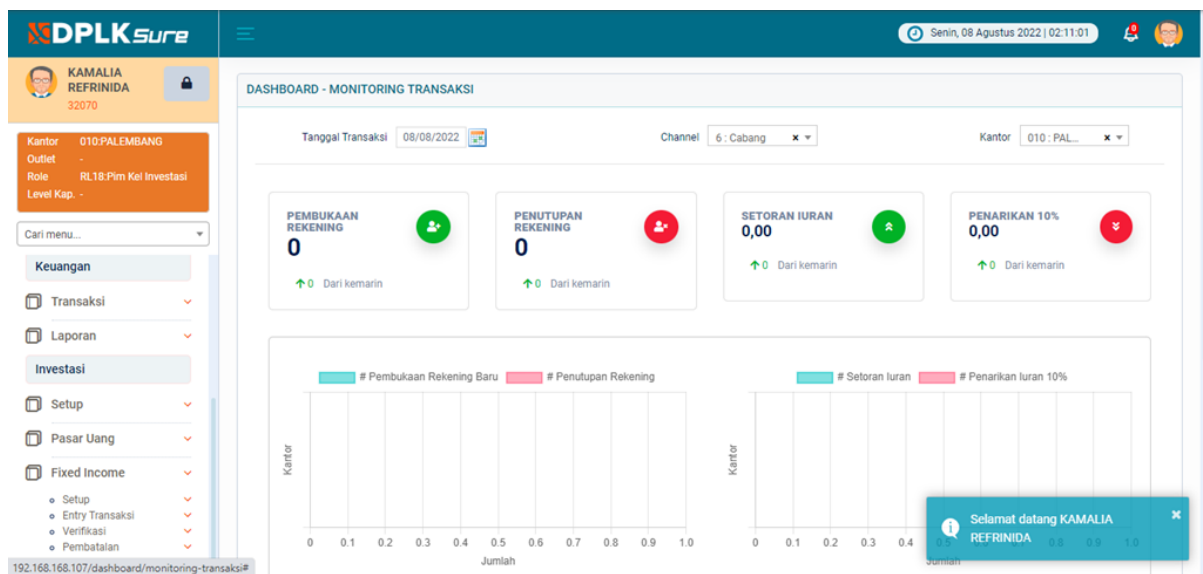
Tester
Start Date
End Date

Automation Team
10 Feb 2023 11:26:17,581
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2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



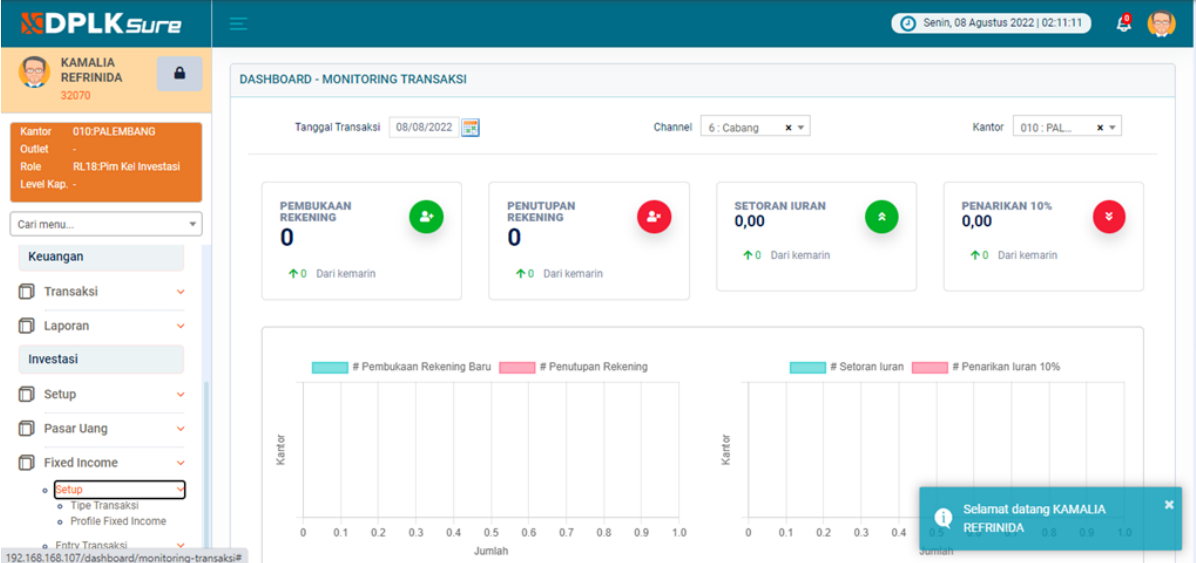
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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Tester
Start Date
End Date

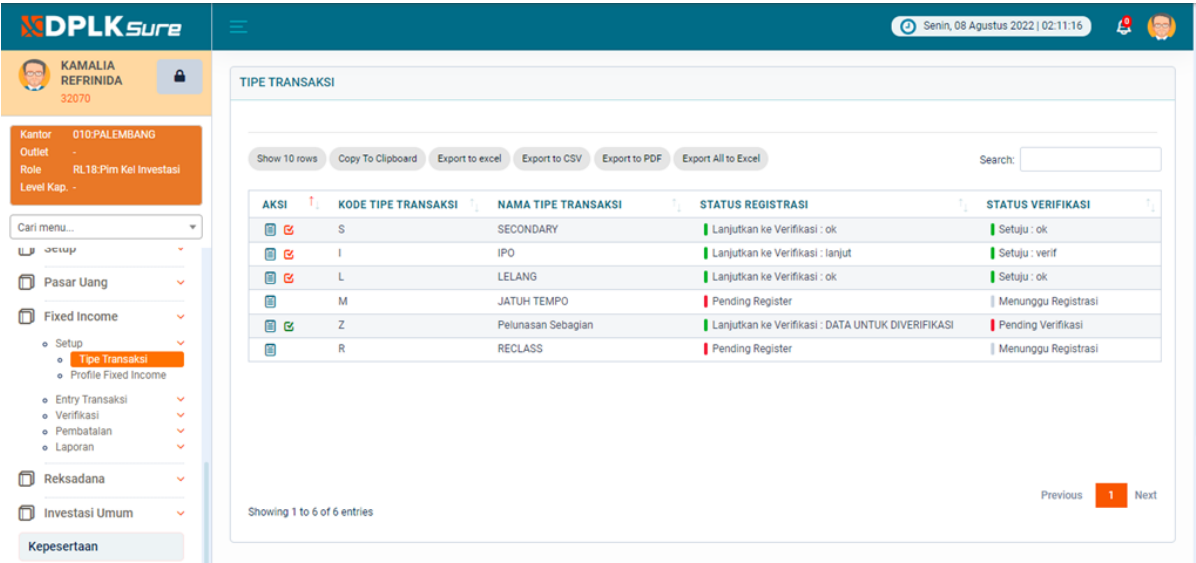
Automation Team
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4. Pilih Submenu Setup



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' page. The left sidebar contains a menu with 'Keuangan' (Transaksi, Laporan) and 'Investasi' (Setup, Pasar Uang, Fixed Income, Entry Transaksi). The 'Setup' option under 'Investasi' is highlighted. The main dashboard displays four cards: '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', 'Penutupan Rekening', 'Setoran iuran', and 'Penarikan iuran 10%'. A welcome message 'Selamat datang KAMALIA REFRINIDA' is visible in the bottom right.

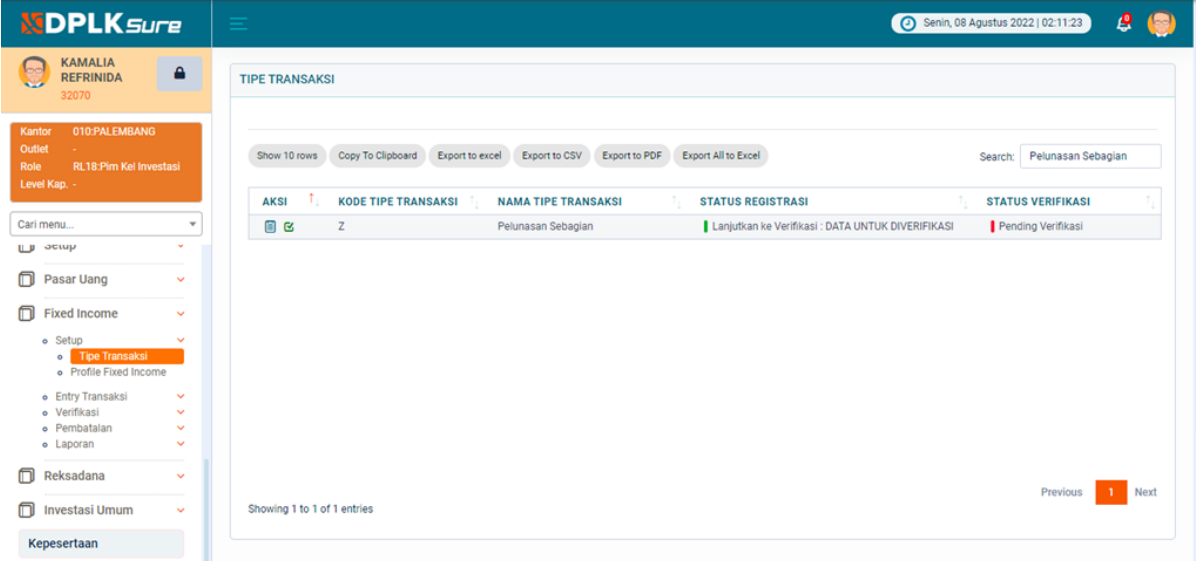
5. Pilih Sub Submenu Tipe Transaksi



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 six transaction types: S (SECONDARY), I (IPO), L (LELANG), M (JATUH TEMPO), Z (Pelunasan Sebagian), and R (RECLASS). The status for S, I, and L is 'Lanjutkan ke Verifikasi : ok', while M, Z, and R are 'Pending Register'. The verification status for S, I, and L is 'Setuju : ok', while M, Z, and R are 'Menunggu Registrasi'. The page also includes a search bar, export options (Excel, CSV, PDF), and pagination (Showing 1 to 6 of 6 entries).

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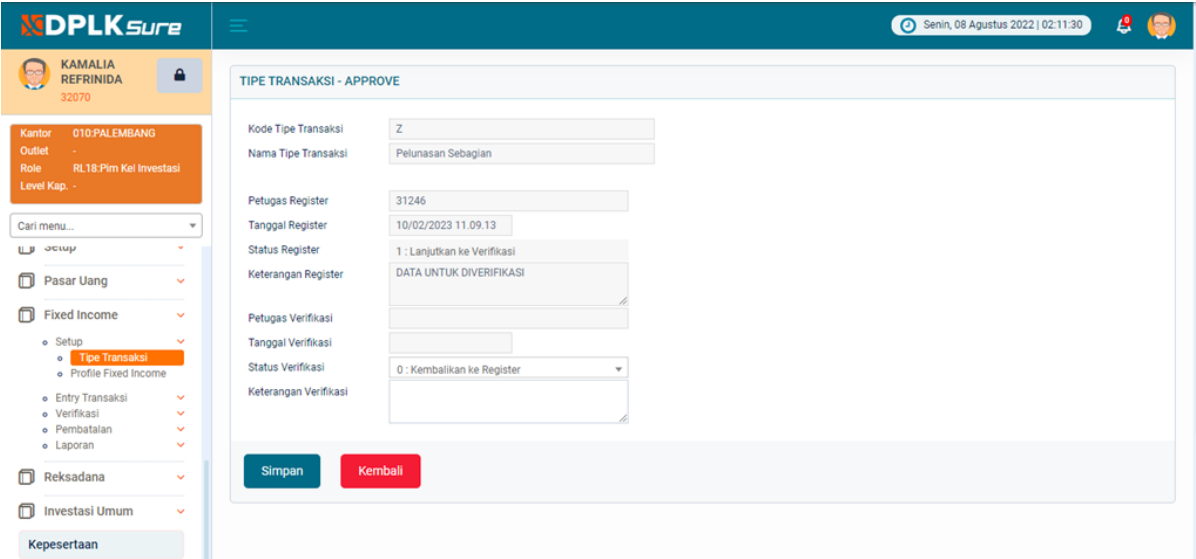
6. Search Data yang Akan Diverifikasi



7. Klik Button Checklist

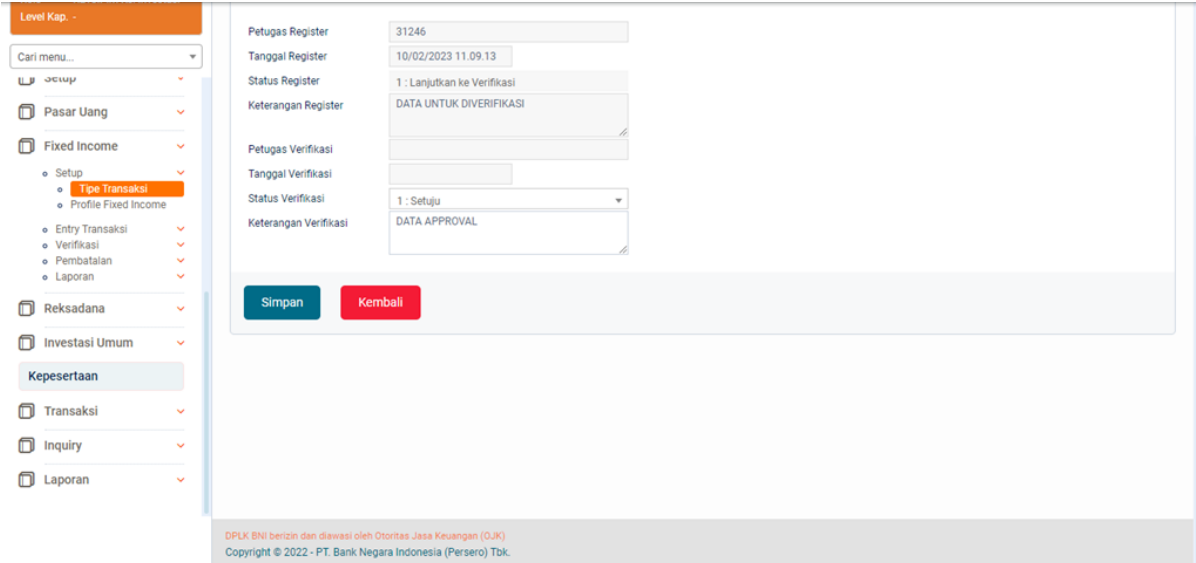


8. Berikut Detail Data Sebelum Diverifikasi



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



Level Kap. -

Cari menu...

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

Petugas Register: 31246

Tanggal Register: 10/02/2023 11:09:13

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi:

Tanggal Verifikasi:

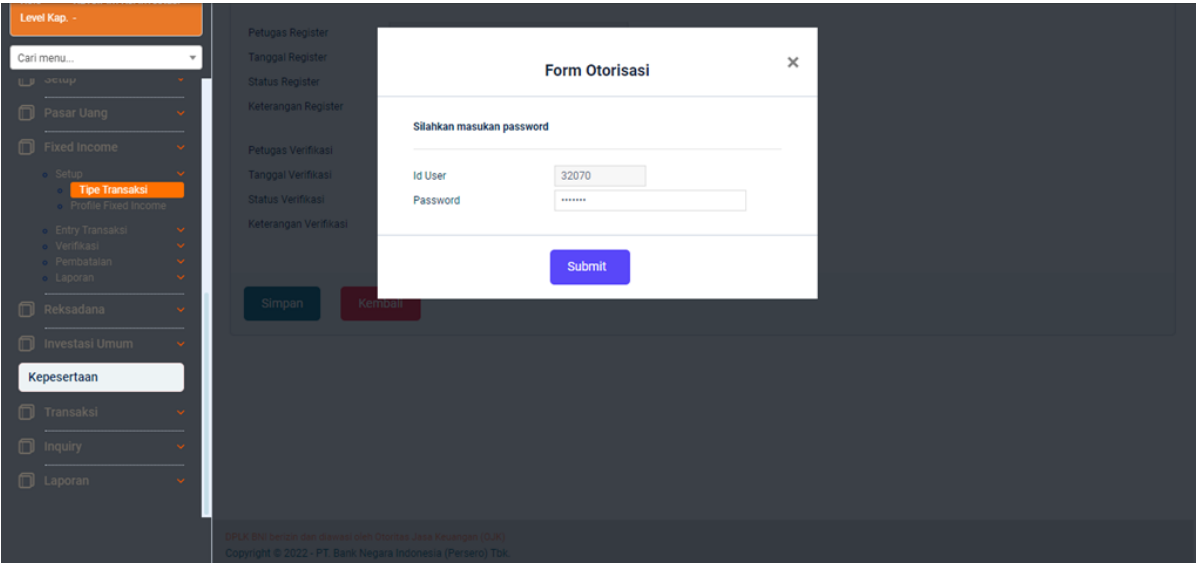
Status Verifikasi: 1 : Setuju

Keterangan Verifikasi: DATA APPROVAL

Simpan Kembali

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



Level Kap. -

Cari menu...

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

Petugas Register: 31246

Tanggal Register: 10/02/2023 11:09:13

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi:

Tanggal Verifikasi:

Status Verifikasi: 1 : Setuju

Keterangan Verifikasi: DATA APPROVAL

Simpan Kembali

Form Otorisasi

Silahkan masukan password

Id User: 32070

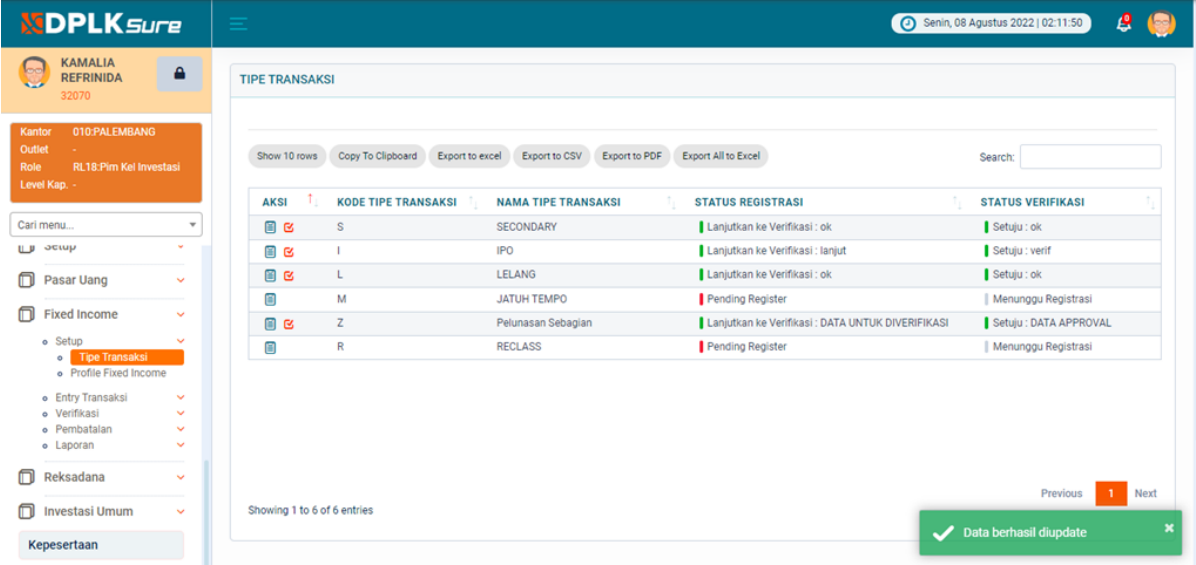
Password: *****

Submit

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11. Data Berhasil Diverifikasi



TIPE TRANSAKSI

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

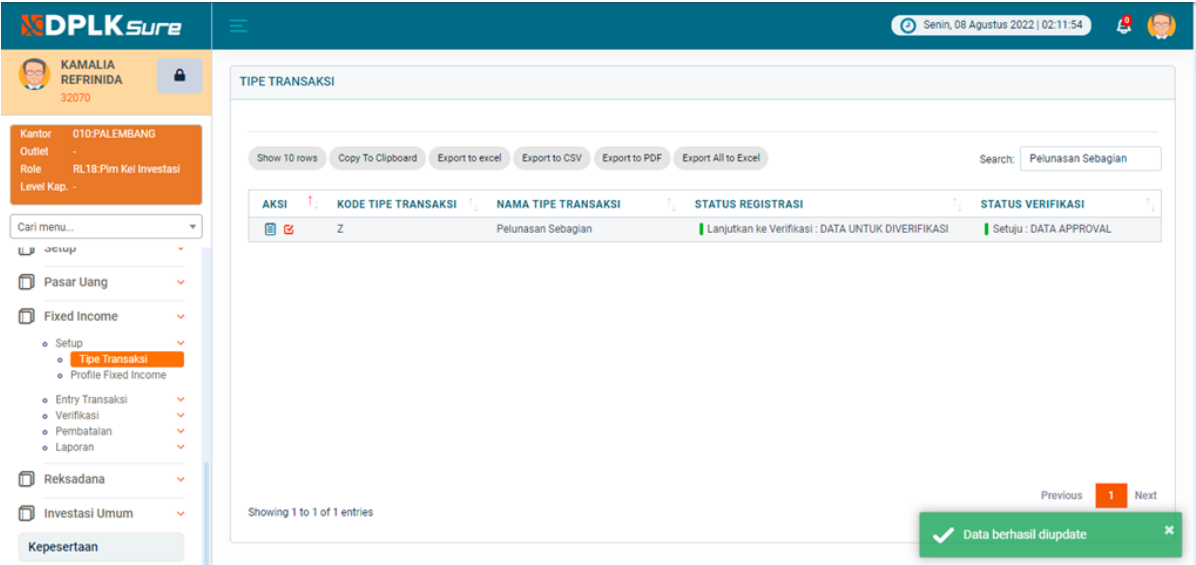
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	S	SECONDARY	Lanjutkan ke Verifikasi : ok	Setuju : ok
	I	IPO	Lanjutkan ke Verifikasi : lanjut	Setuju : verif
	L	LELANG	Lanjutkan ke Verifikasi : ok	Setuju : ok
	M	JATUH TEMPO	Pending Register	Menunggu Registrasi
	Z	Pelunasan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

Showing 1 to 6 of 6 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Sebagian Setelah Diverifikasi



TIPE TRANSAKSI

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	Setuju : DATA APPROVAL

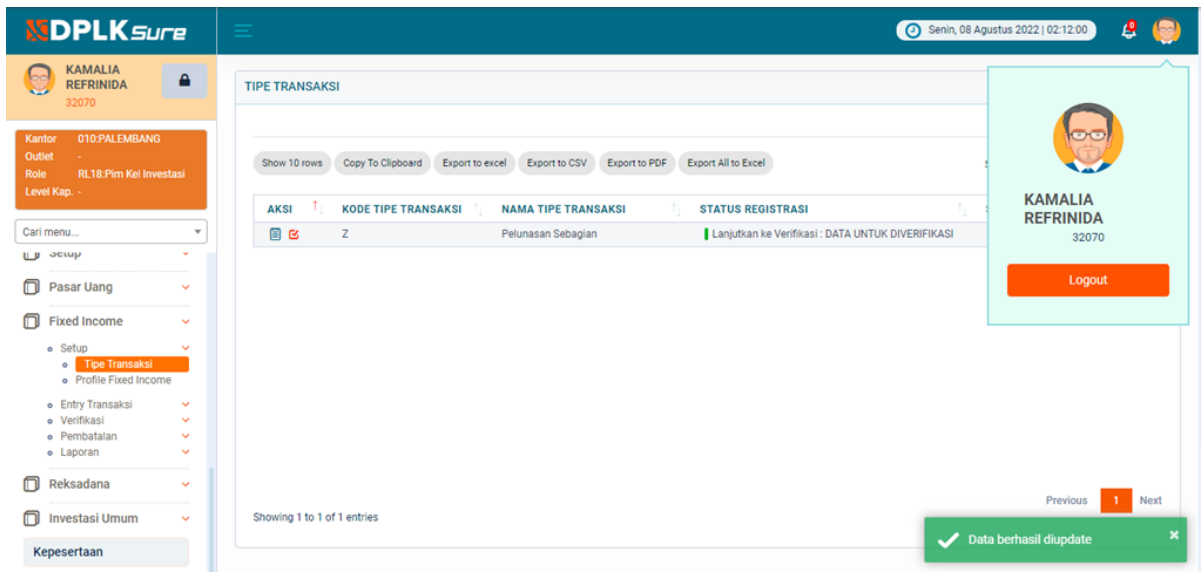
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

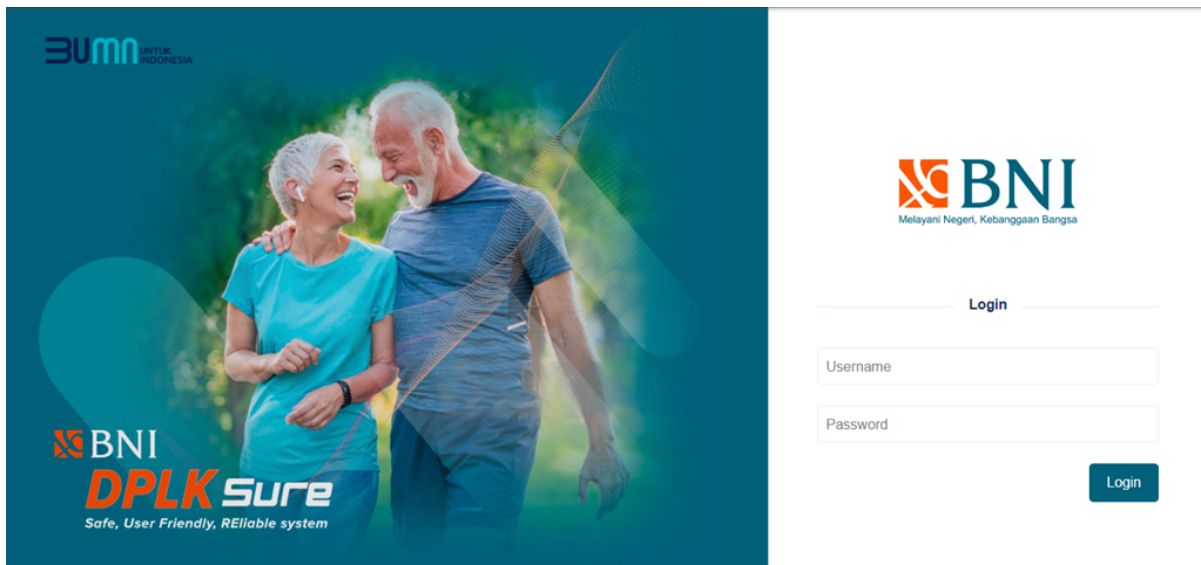
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13. Klik Button Logout



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 content area is titled 'TIPE TRANSAKSI' and contains a table with columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, and STATUS REGISTRASI. A single entry is shown: 'Z' for 'Pelunasan Sebagian' with status 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI'. In the top right corner, a user profile for 'KAMALIA REFRINIDA 32070' is displayed with a 'Logout' button. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. On the left, there is a large banner image of an elderly couple walking outdoors, with the BNI DPLK Sure logo and tagline 'Safe, User Friendly, REliable system'. On the right, there is a login form with the BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa'. Below the logo is a 'Login' section with input fields for 'Username' and 'Password', and a 'Login' button.