

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-02



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	02 Mar 2023 10:23:01,714
Short	Automation Test Execution Document	End Date	02 Mar 2023 10:24:47,562
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 31-002	Normal - Investasi - Transaksi Beli/Jual Fixed Income	Fixed Income - Verifikasi Pembatalan Kembalikan ke Data Entry	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Fixed Income Pada Investasi	Passed
			4. Pilih Submenu Verifikasi	Passed
			5. Pilih Sub Submenu Verifikasi Pembatalan Ticket Fixed Income	Passed
			6. Search Data yang Akan Dikembalikan Ke Register	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Dikembalikan Ke Register	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 Dikembalikan Ke Register	Passed
			12. Berikut Data Dengan Ticket ID DTOBL202200003 Setelah Dikembalikan Ke Register	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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## DPLKINV131-002

### Use Case Description

Normal - Investasi - Transaksi Beli/Jual Fixed Income

### Scenario Description

Fixed Income - Verifikasi Pembatalan Kembalikan ke Data Entry

### Preparations

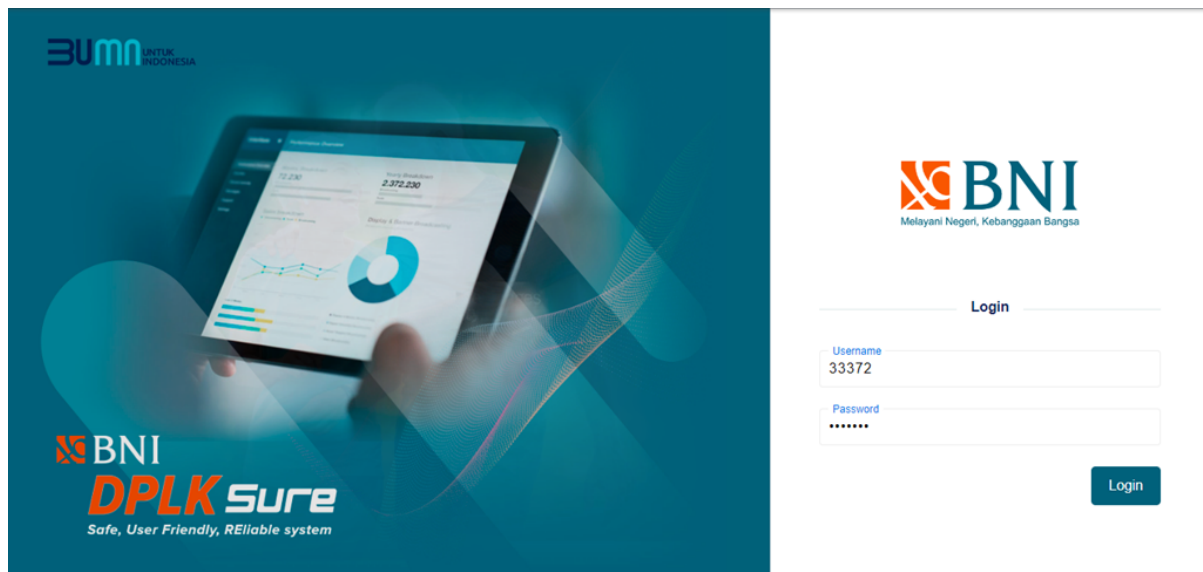
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticked ID : DTOBL202200003
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : INV.FIX.BEJ.011 Pembatalan dikembalikan ke Data Entry

### Exit Criteria

Data Pembatalan Fixed Income berhasil dikembalikan ke entry

### Test Steps

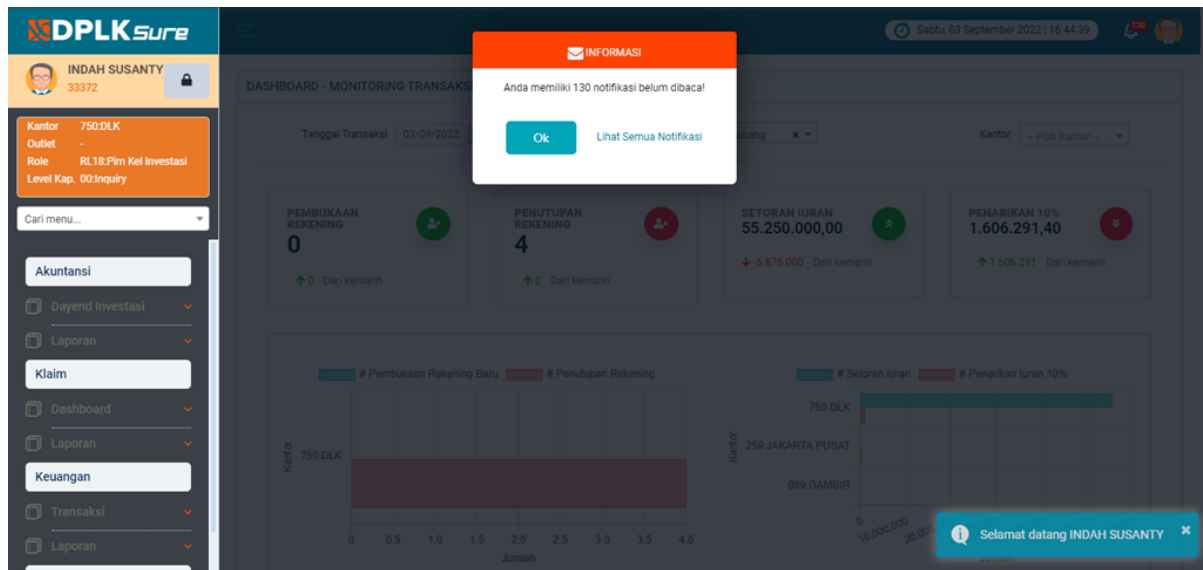
#### 1. Input Data Login



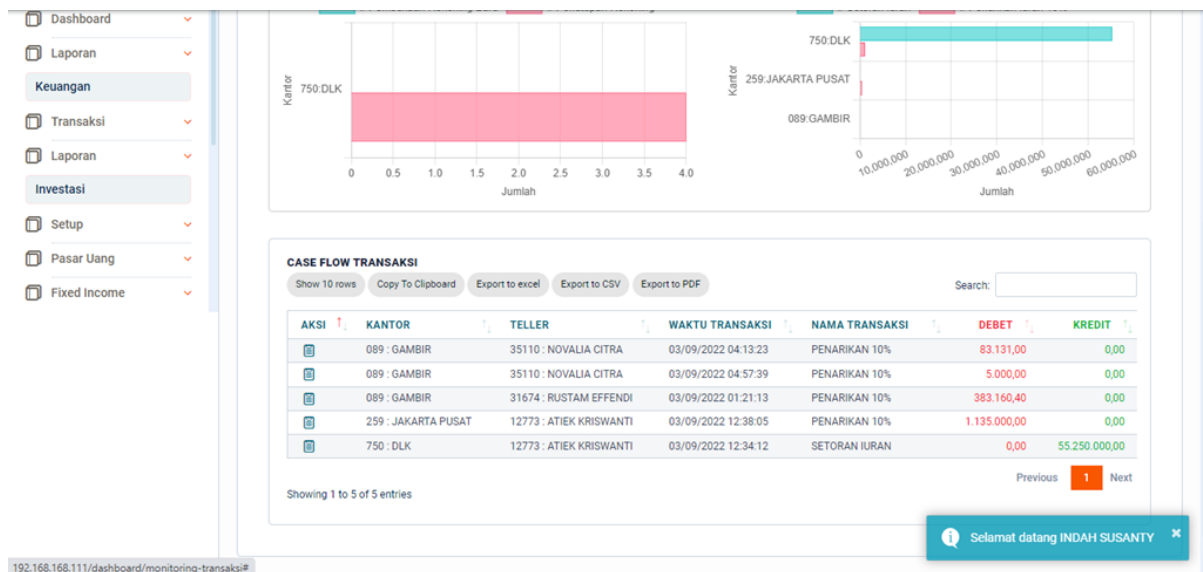
UserID: 33372

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## 2. Login Berhasil



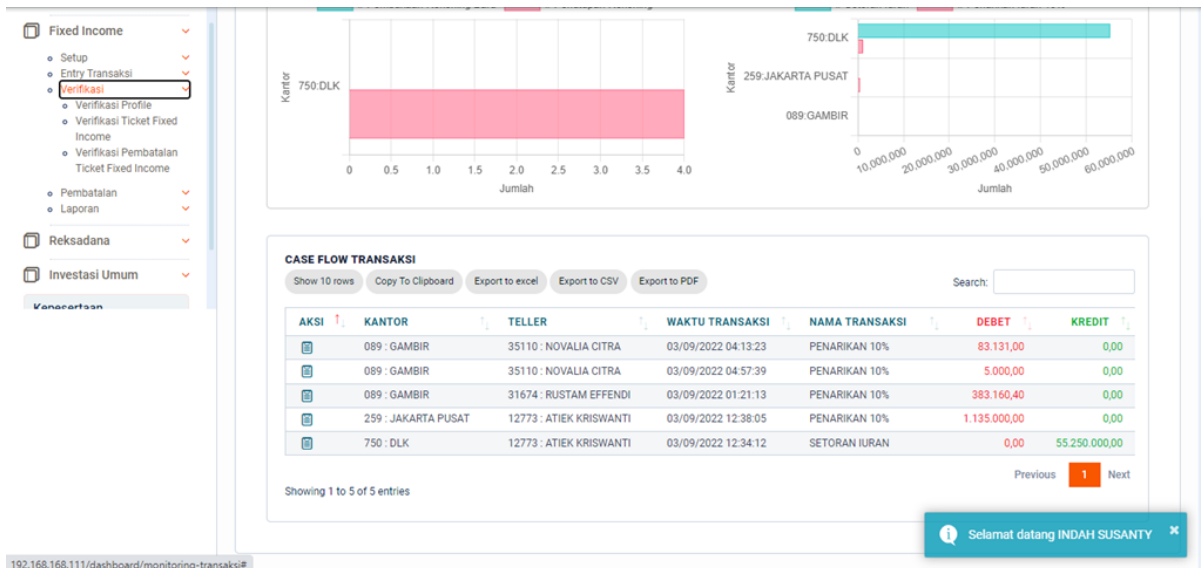
## 3. Pilih Sidebar Fixed Income Pada Investasi





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#### 4. Pilih Submenu Verifikasi



**Fixed Income**

- Setup
- Entry Transaksi
- Verifikasi**
  - Verifikasi Profile
  - Verifikasi Ticket Fixed Income
  - Verifikasi Pembatalan Ticket Fixed Income
- Pembatalan
- Laporan

**Reksadana**

**Investasi Umum**

**Konfirmasi**

**CASE FLOW TRANSAKSI**

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

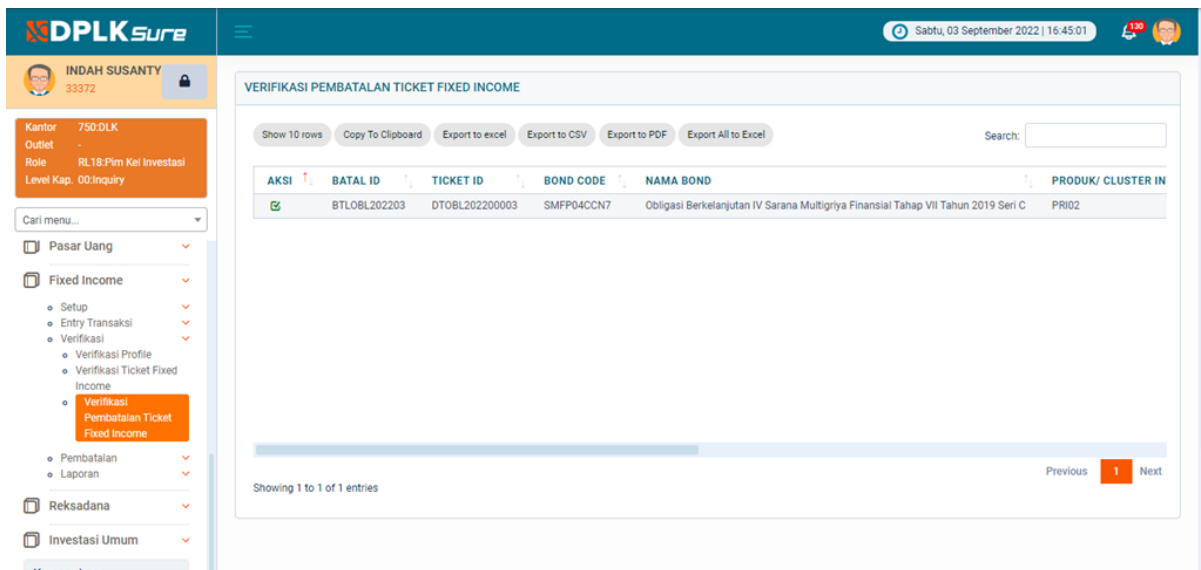
AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	089 : GAMBIR	35110 : NOVALIA CITRA	03/09/2022 04:13:23	PENARIKAN 10%	83.131,00	0,00
[icon]	089 : GAMBIR	35110 : NOVALIA CITRA	03/09/2022 04:57:39	PENARIKAN 10%	5.000,00	0,00
[icon]	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/09/2022 01:21:13	PENARIKAN 10%	383.160,40	0,00
[icon]	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	03/09/2022 12:38:05	PENARIKAN 10%	1.135.000,00	0,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	03/09/2022 12:34:12	SETORAN IURAN	0,00	55.250.000,00

Showing 1 to 5 of 5 entries

Previous 1 Next

Selamat datang INDAH SUSANTY

#### 5. Pilih Sub Submenu Verifikasi Pembatalan Ticket Fixed Income



**DPLK Sure**

Sabtu, 03 September 2022 | 16:45:01

**INDAH SUSANTY**  
33372

Kantor: 750:DLK  
Outlet: -  
Role: RL18.Pim Kel Investasi  
Level Kap: 00.Inquiry

Cari menu...

**Pasar Uang**

**Fixed Income**

- Setup
- Entry Transaksi
- Verifikasi
  - Verifikasi Profile
  - Verifikasi Ticket Fixed Income
  - Verifikasi Pembatalan Ticket Fixed Income**
- Pembatalan
- Laporan

**Reksadana**

**Investasi Umum**

**Konfirmasi**

**VERIFIKASI PEMBATALAN TICKET FIXED INCOME**

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

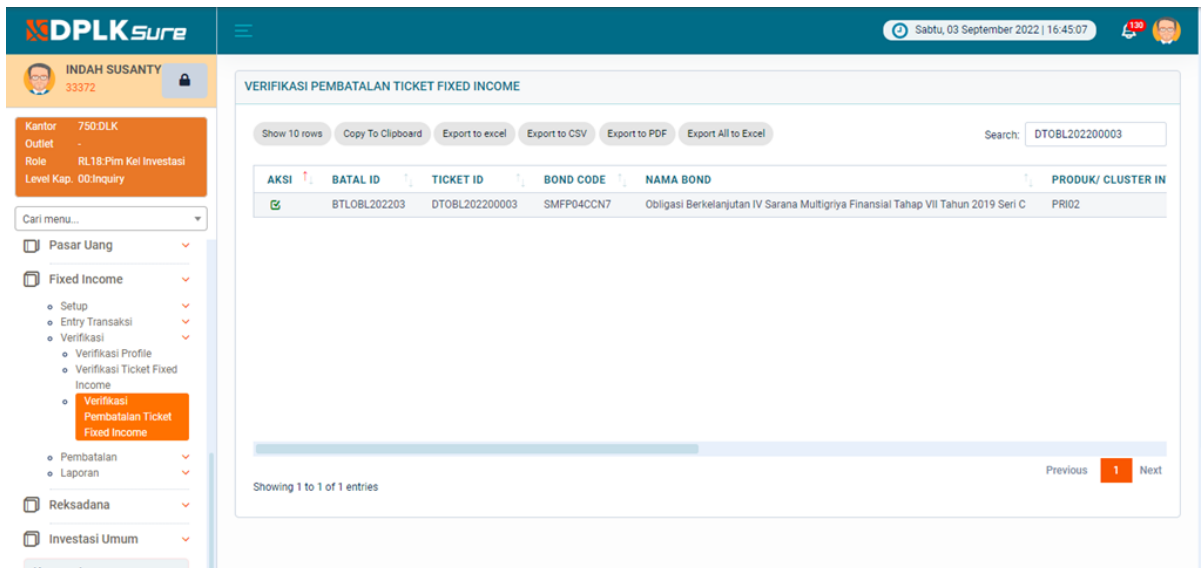
AKSI	BATAL ID	TICKET ID	BOND CODE	NAMA BOND	PRODUK/ CLUSTER IN
[icon]	BTLOBL202203	DTOBL202200003	SMFP04CCN7	Obligasi Berkelanjutan IV Sarana Multigriya Finansial Tahap VII Tahun 2019 Seri C	PRI02

Showing 1 to 1 of 1 entries

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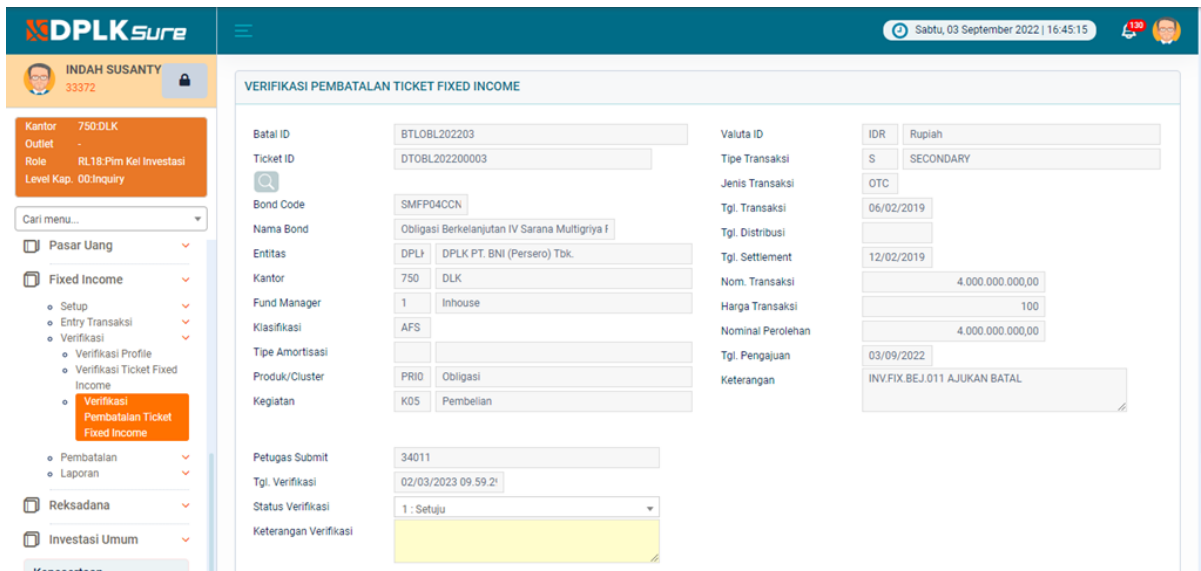
## 6. Search Data yang Akan Dikembalikan Ke Register



## 7. Klik Button Checklist

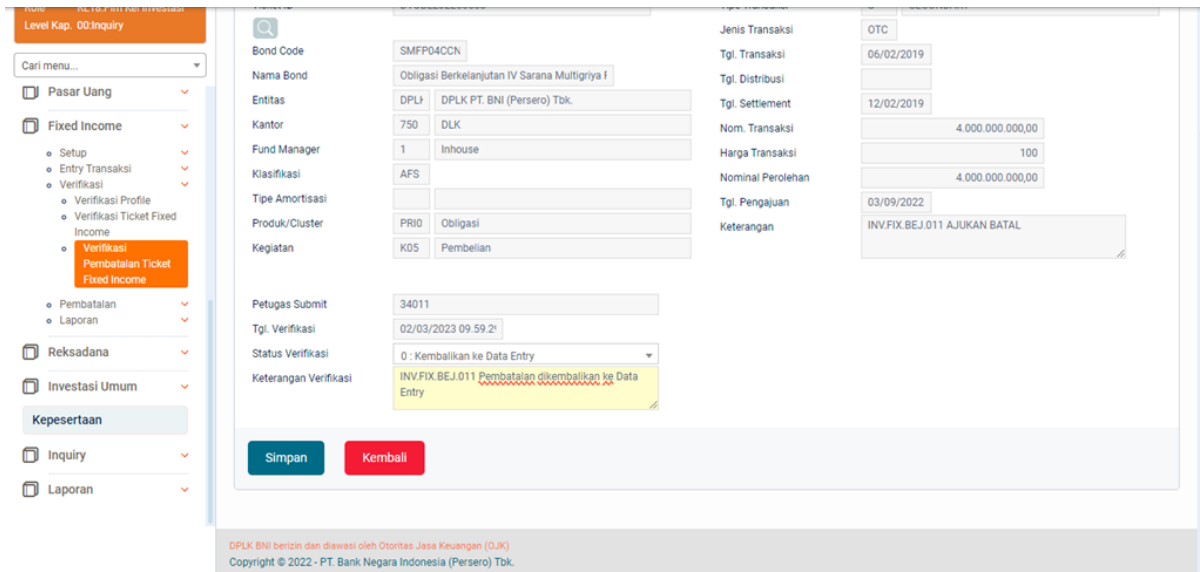


## 8. Berikut Detail Data Sebelum Dikembalikan Ke Register



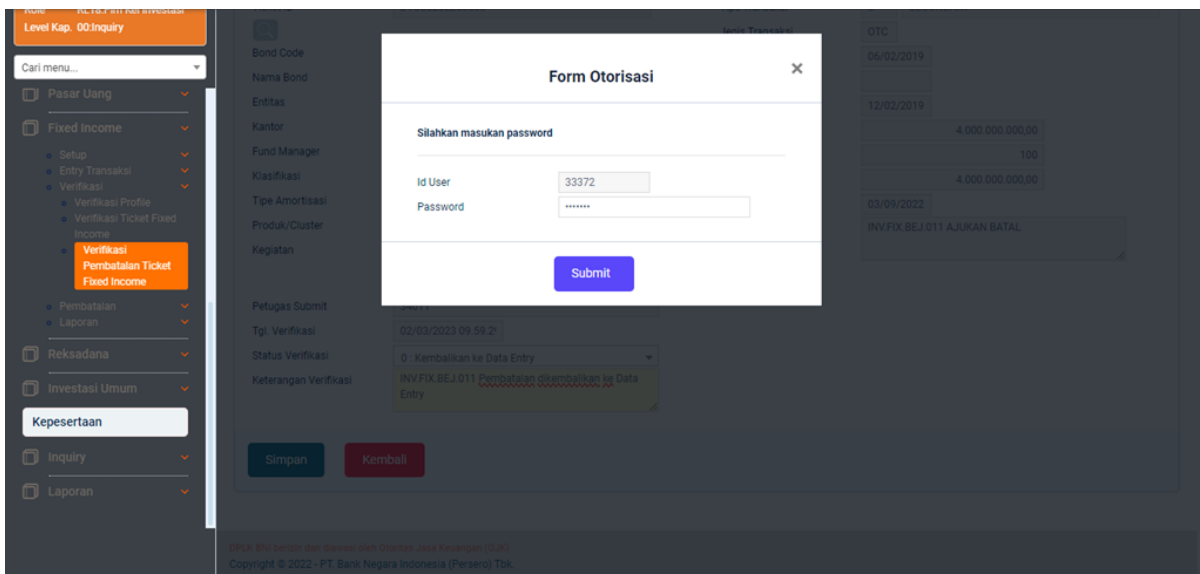
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## 9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



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



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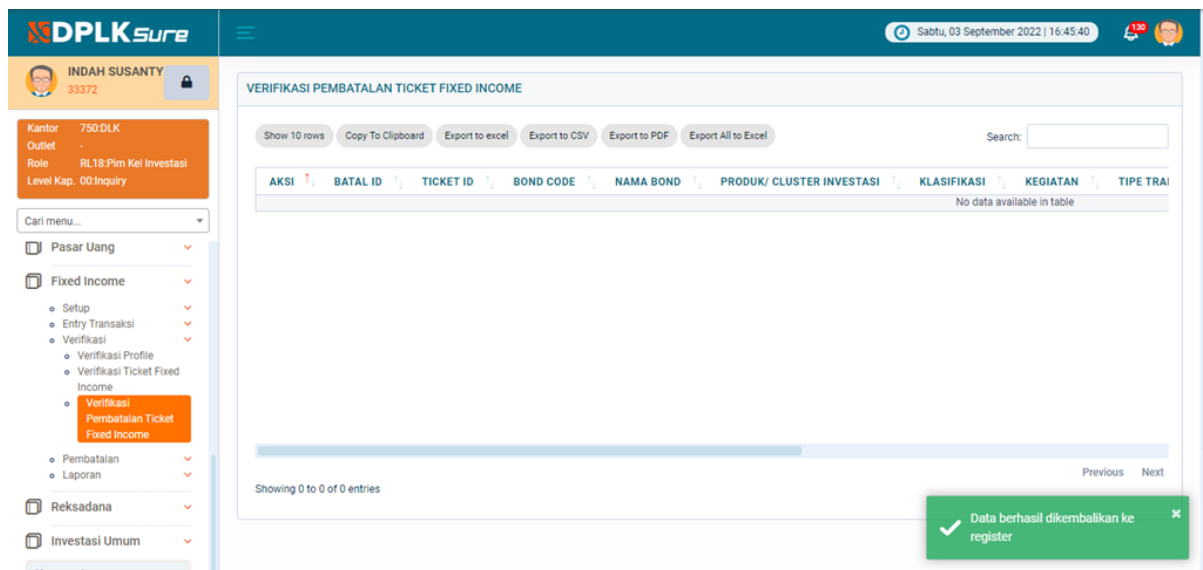
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
02 Mar 2023 10:23:01,714  
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## 11. Data Berhasil Dikembalikan Ke Register



VERIFIKASI PEMBATALAN TICKET FIXED INCOME

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

Search:

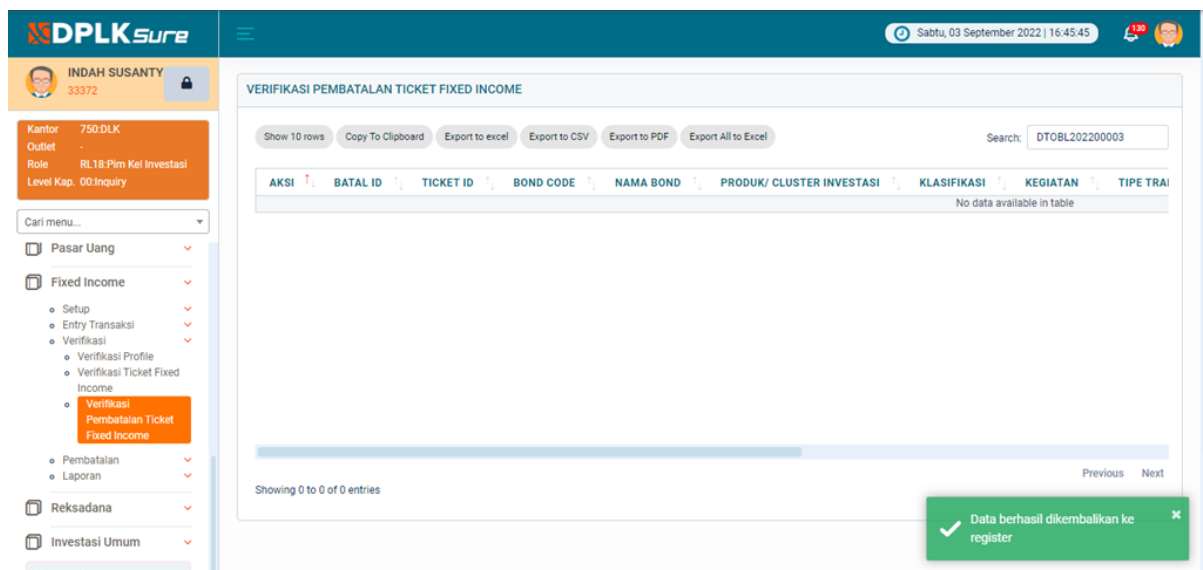
AKSI	BATAL ID	TICKET ID	BOND CODE	NAMA BOND	PRODUK/ CLUSTER INVESTASI	KLASIFIKASI	KEGIATAN	TIPE TRAI
No data available in table								

Showing 0 to 0 of 0 entries

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✓ Data berhasil dikembalikan ke register

## 12. Berikut Data Dengan Ticket ID DTOBL202200003 Setelah Dikembalikan Ke Register



VERIFIKASI PEMBATALAN TICKET FIXED INCOME

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

Search: DTOBL202200003

AKSI	BATAL ID	TICKET ID	BOND CODE	NAMA BOND	PRODUK/ CLUSTER INVESTASI	KLASIFIKASI	KEGIATAN	TIPE TRAI
No data available in table								

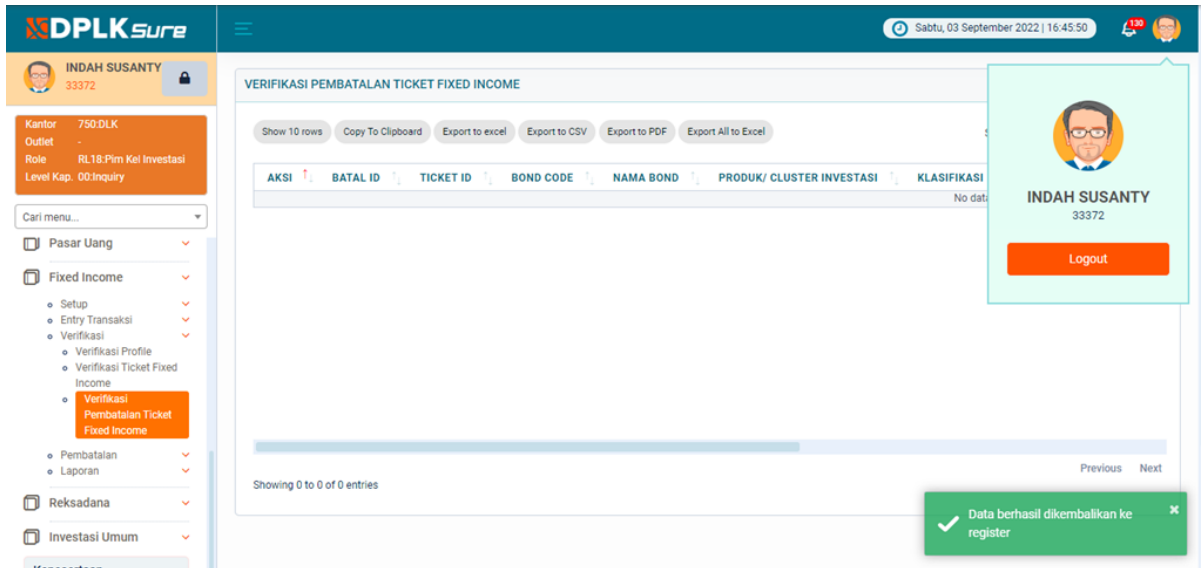
Showing 0 to 0 of 0 entries

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✓ Data berhasil dikembalikan ke register

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### 13. Klik Button Logout



### 14. Berhasil Logout

