

# 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 12:06:34,981
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:08:16,249
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 03-002	Normal - Investasi - Fixed Income	Verifikasi - Batalkan -- 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 Dibatalkan Verifikasi	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Dibatalkan Verifikasi	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 Dibatalkan Verifikasi	Passed
			12. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Sebagian, Setelah Dibatalkan Verifikasi	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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## DPLKINV103-002

### Use Case Description

Normal - Investasi - Fixed Income

### Scenario Description

Verifikasi - Batalkan -- Setup - Tipe Transaksi

### Preparations

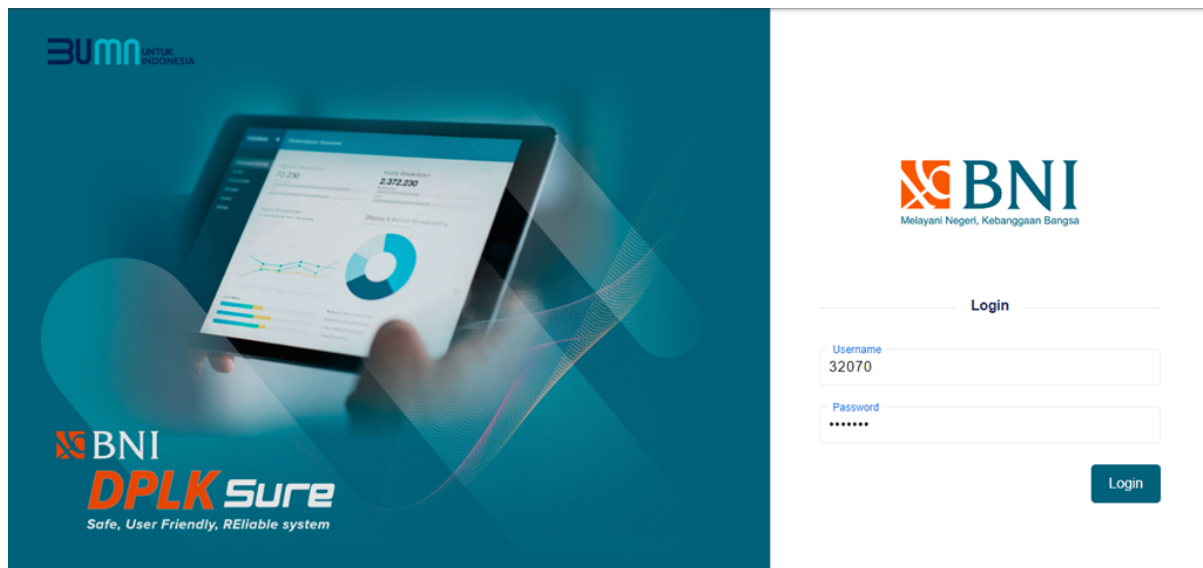
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Tipe Transaksi : Z
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

### Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

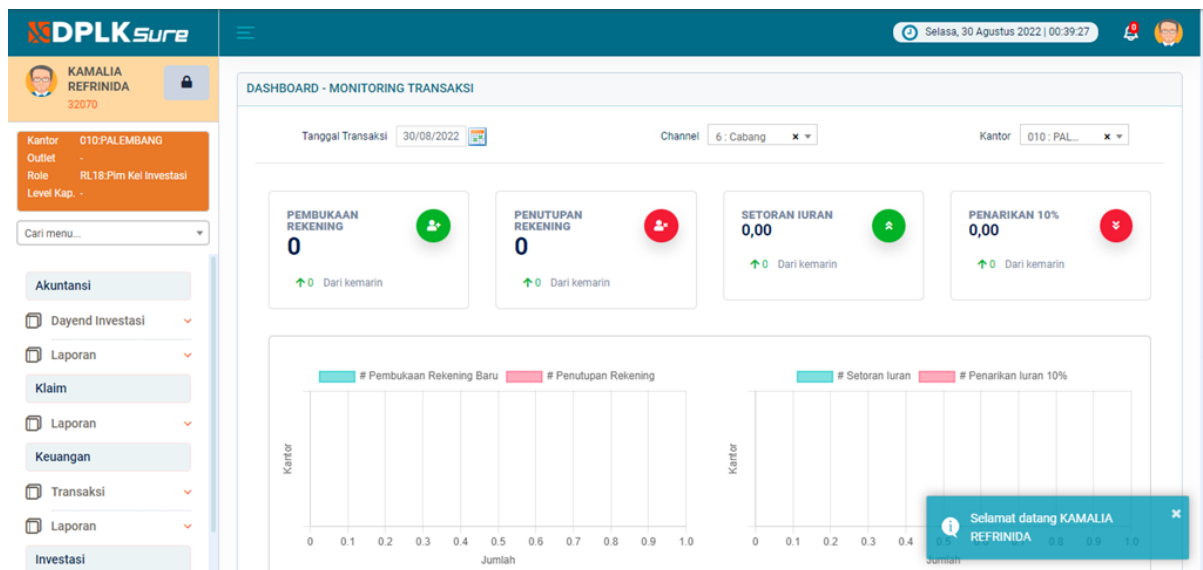
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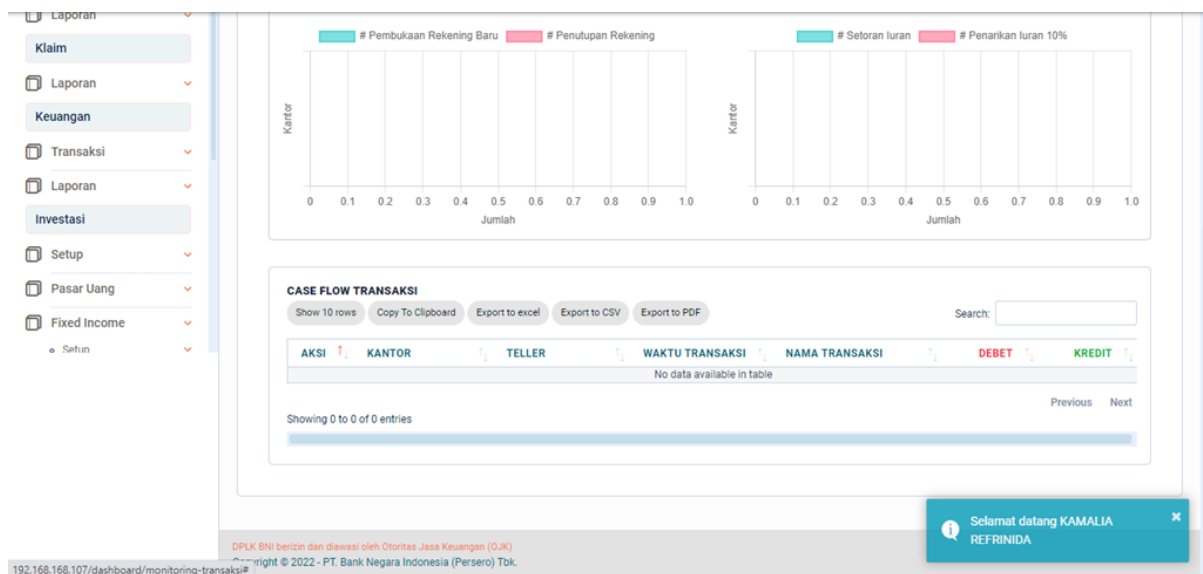
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## 2. Login Berhasil



## 3. Pilih Sidebar Fixed Income Pada Investasi





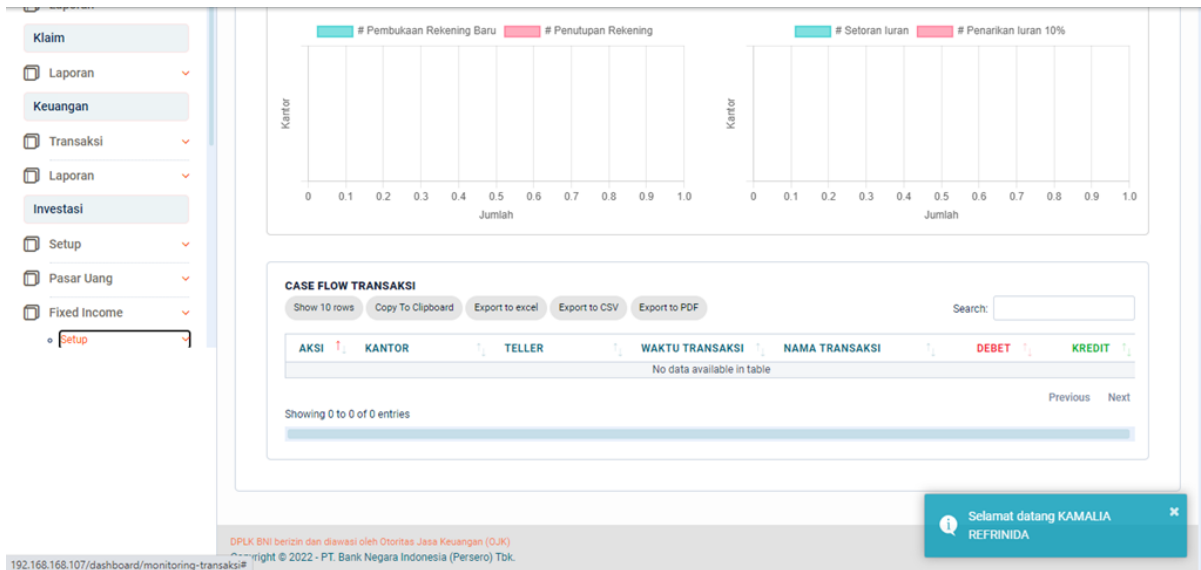
Project No  
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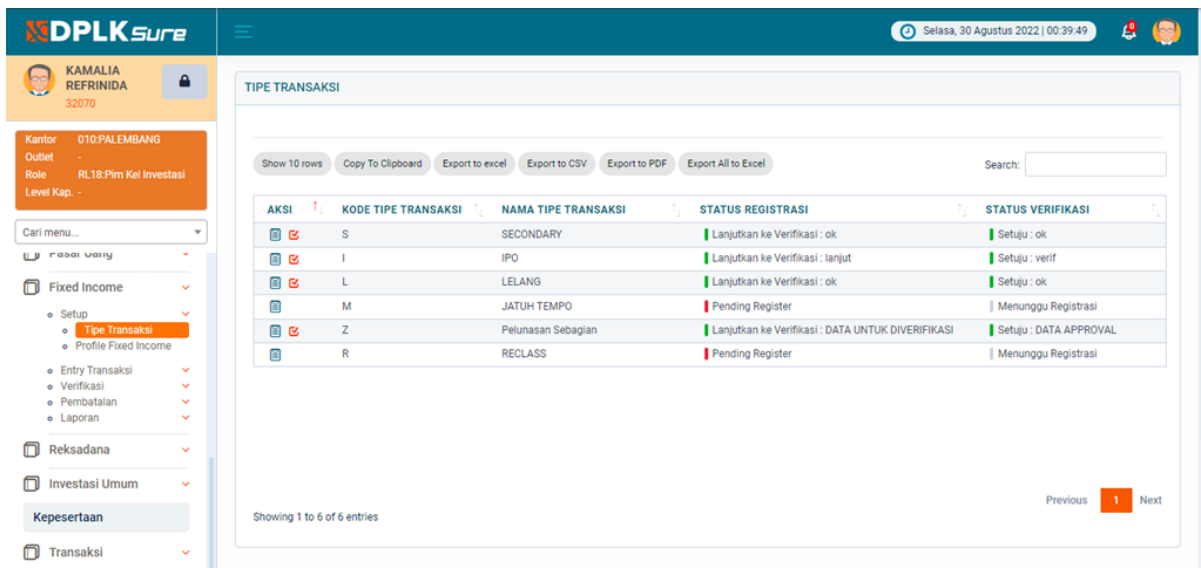
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#### 4. Pilih Submenu Setup



192.168.168.107/dashboard/monitoring-transaksi

#### 5. Pilih Sub Submenu Tipe Transaksi



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

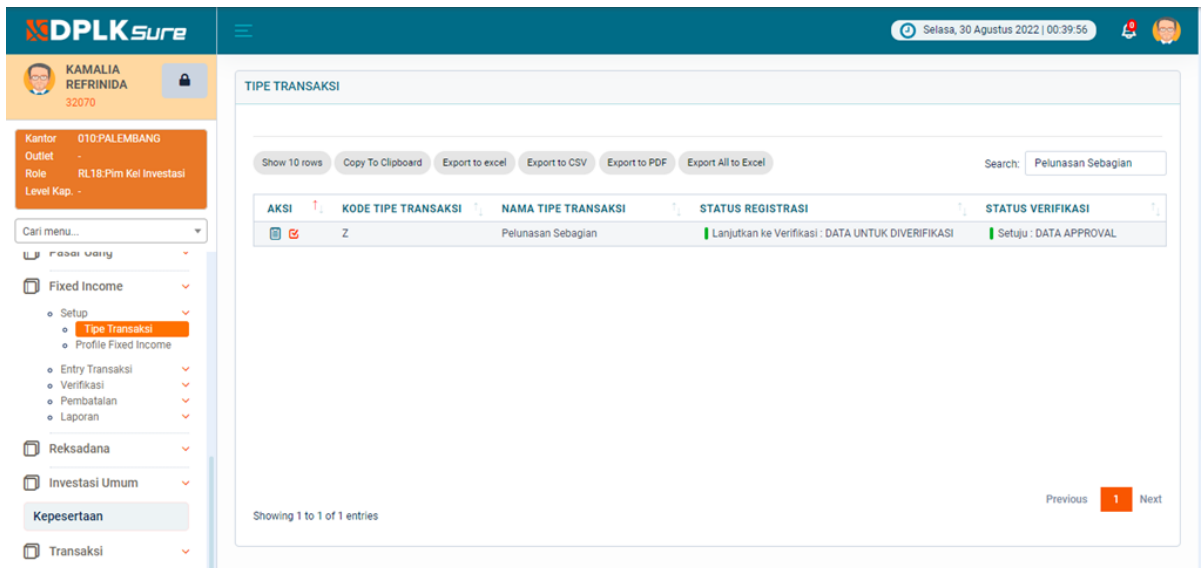
Project No  
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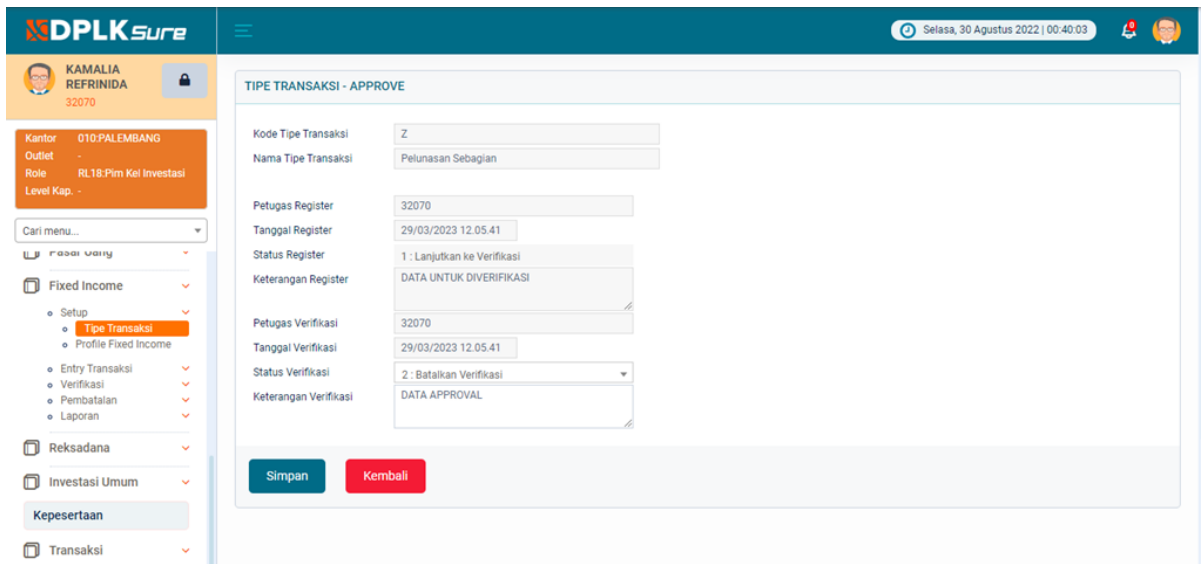
## 6. Search Data yang Akan Dibatalkan Verifikasi



## 7. Klik Button Checklist



## 8. Berikut Detail Data Sebelum Dibatalkan Verifikasi



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

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

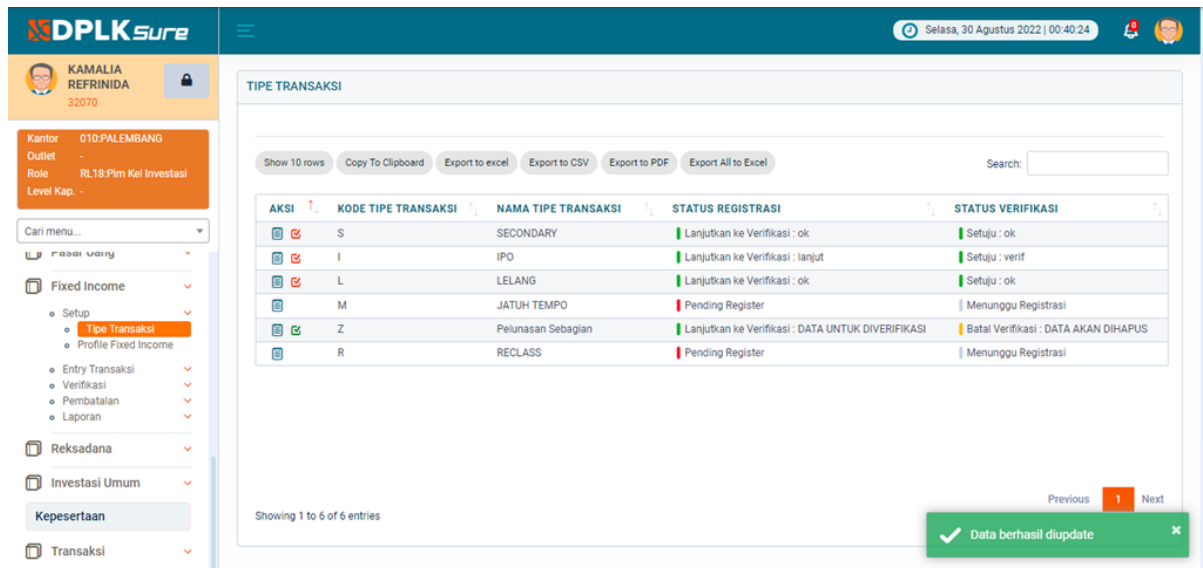
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## 11. Data Berhasil Dibatalkan Verifikasi



**TIPE TRANSAKSI**

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

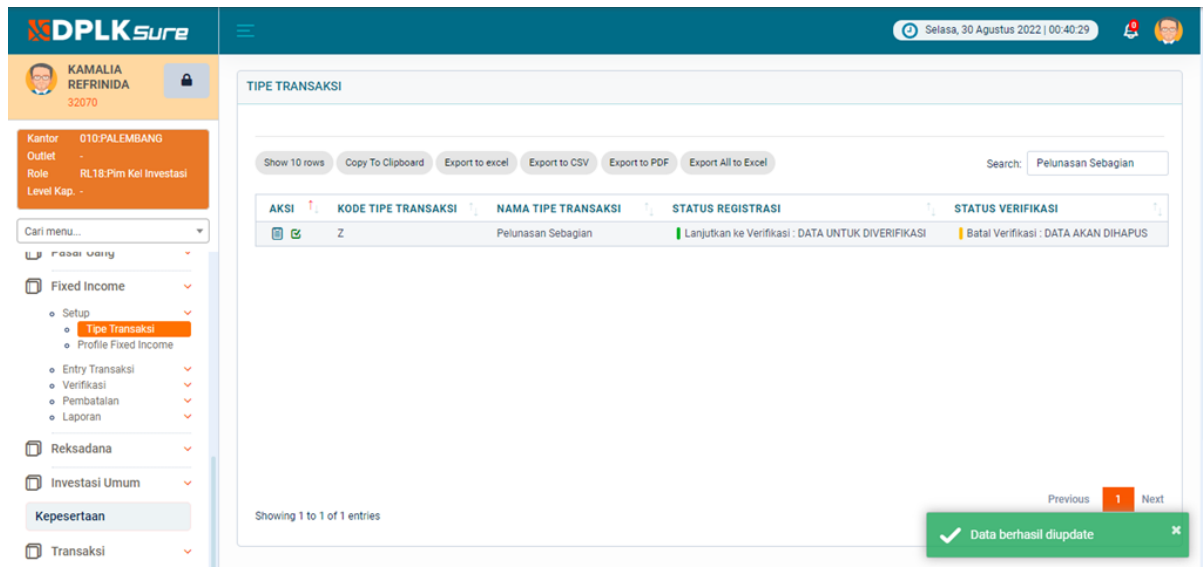
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	S	SECONDARY	Lanjutkan ke Verifikasi : ok	Setuju : ok
	I	IPO	Lanjutkan ke Verifikasi : lanjut	Setuju : verif
	L	LELANG	Lanjutkan ke Verifikasi : ok	Setuju : ok
	M	JATUH TEMPO	Pending Register	Menunggu Registrasi
	Z	Pelunasan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



**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	Batal Verifikasi : DATA AKAN DIHAPUS

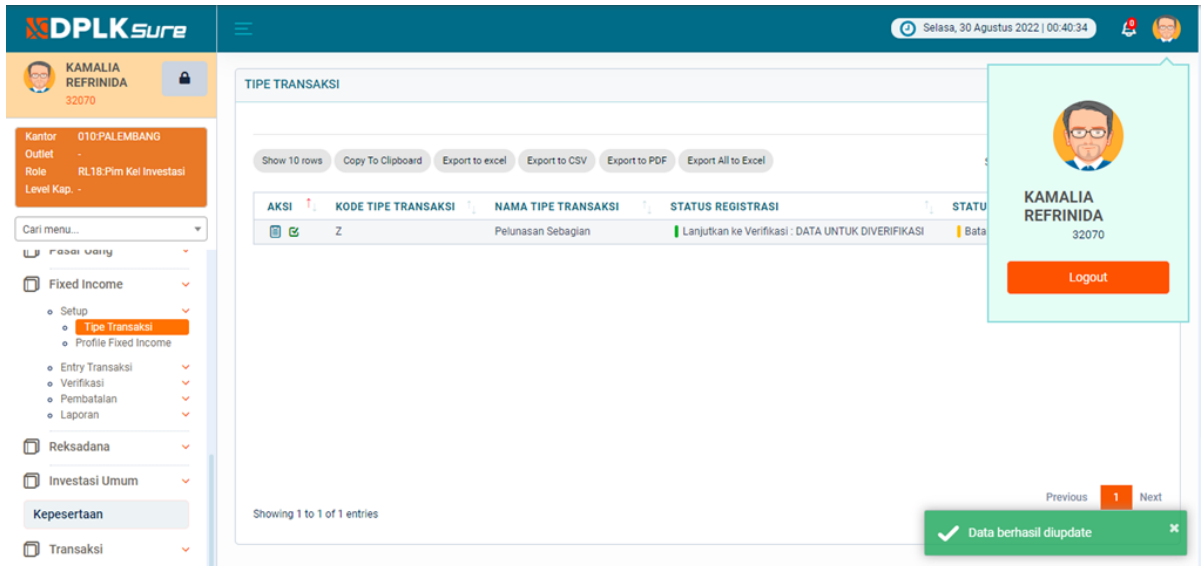
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

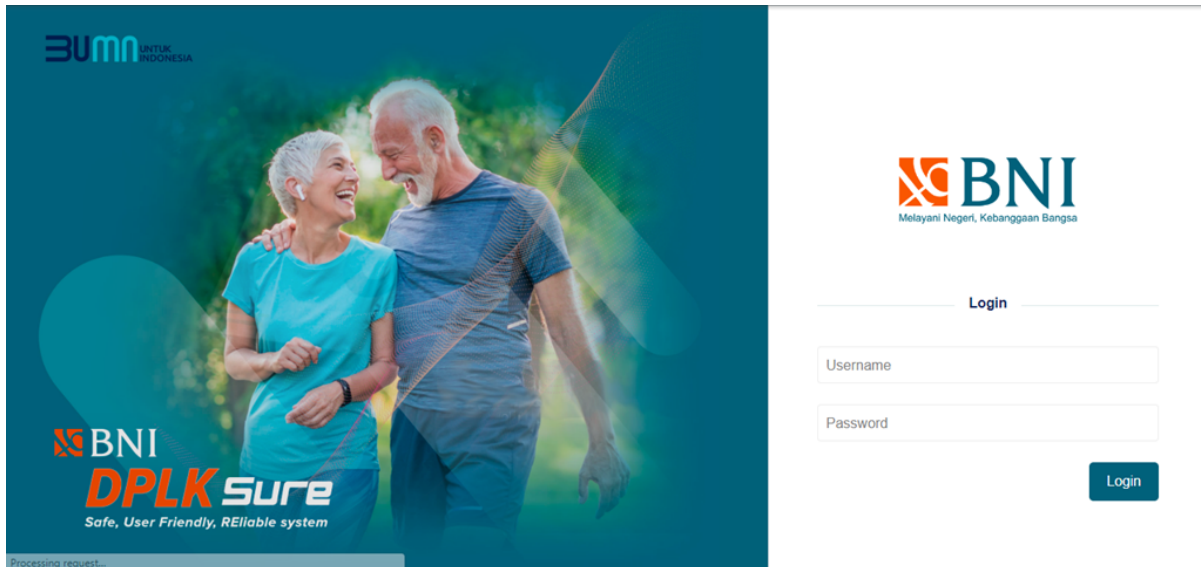
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### 13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like Fixed Income, Reksadana, Investasi Umum, Kepsertaan, and Transaksi. The main area displays a table titled 'TIPE TRANSAKSI' with columns for AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS. A row is visible with 'Z' under KODE TIPE TRANSAKSI and 'Pelunasan Sebagian' under NAMA TIPE TRANSAKSI. On the right, a user profile card for KAMALIA REFRINIDA 32070 is shown with a Logout button. A green notification bar at the bottom right states 'Data berhasil diupdate'.

### 14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELiable system'. On the right is the login form with fields for Username and Password, and a Login button. The BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa' are at the top right.