

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 13:02:01,325
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:03:41,069
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 13-003	Normal - Investasi - Reksadana	Verifikasi - Kembalikan ke Register -- 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 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 Nama Tipe Transaksi : Electronic Wallet, 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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DPLKINV113-003

Use Case Description

Normal - Investasi - Reksadana

Scenario Description

Verifikasi - Kembalikan ke Register -- Setup - Tipe Transaksi

Preparations

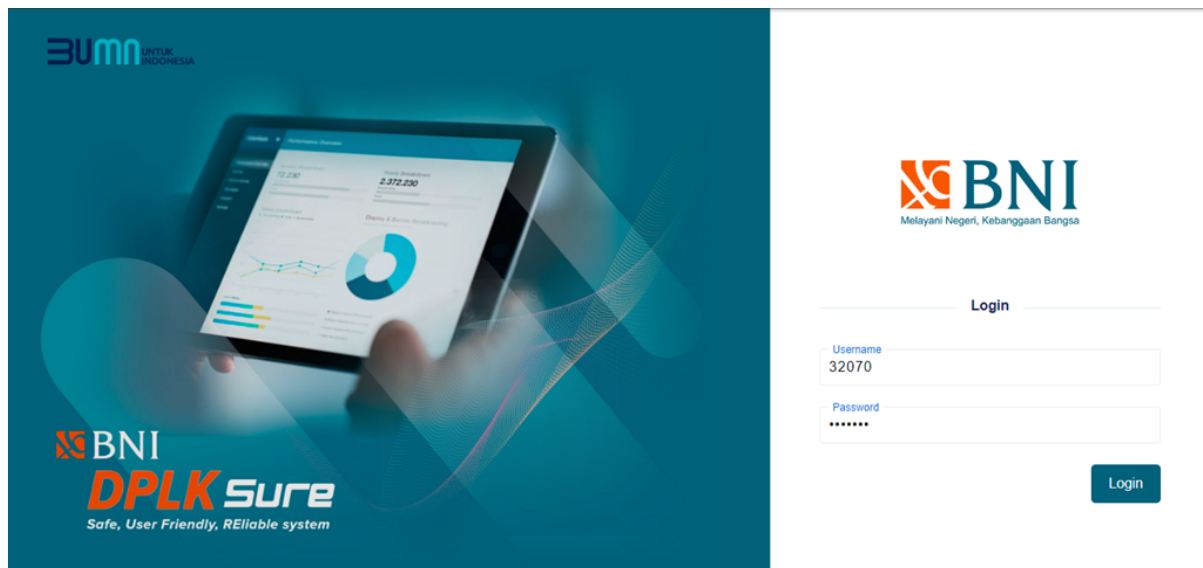
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Nama Tipe Transaksi : Electronic Wallet
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

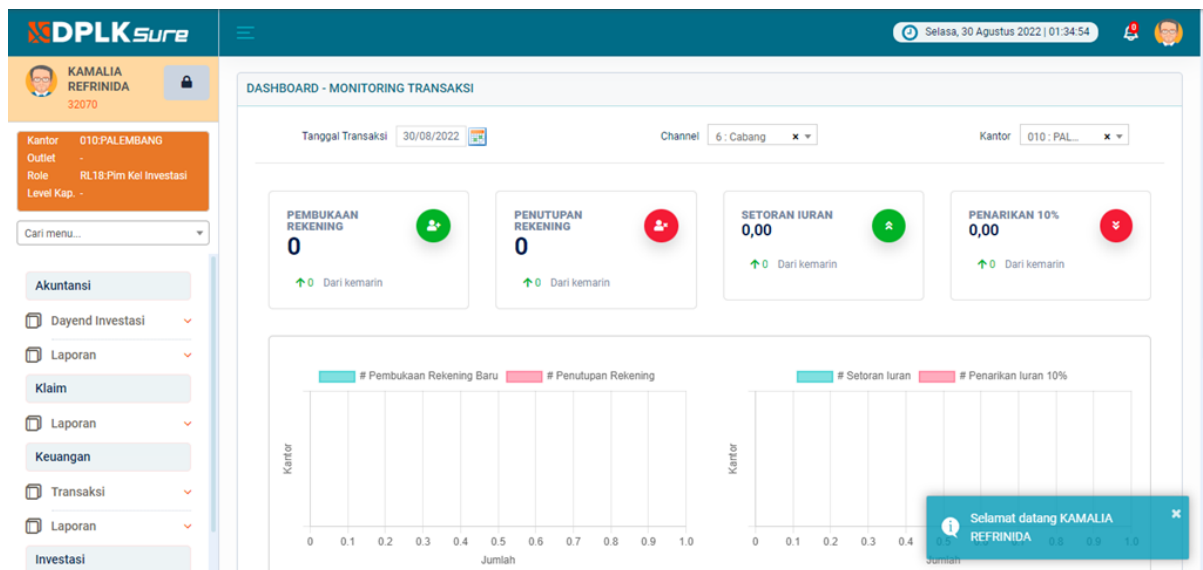
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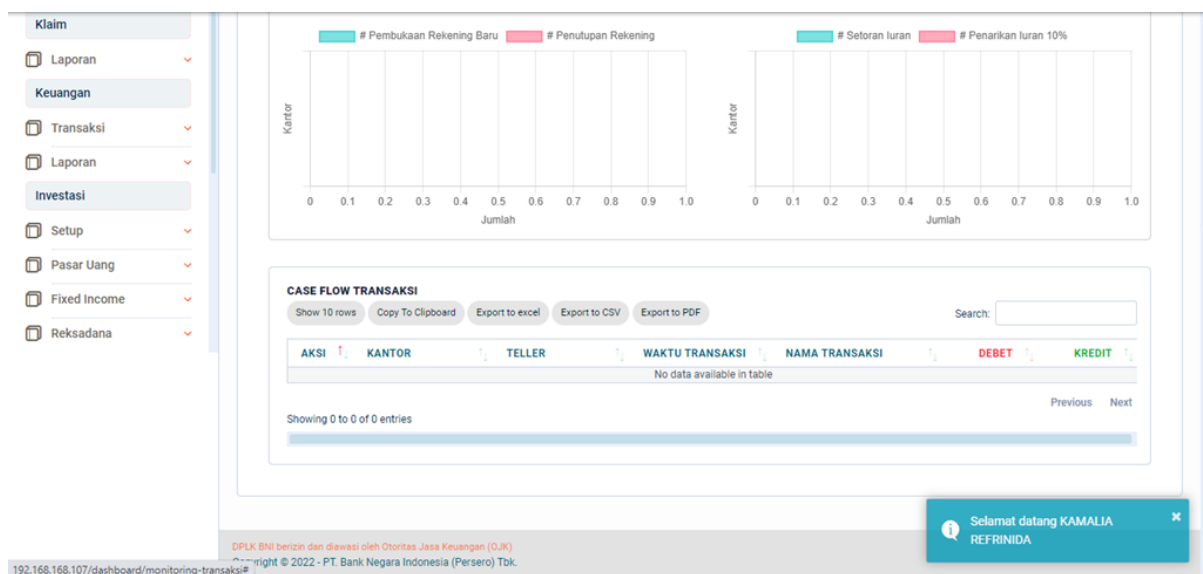
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



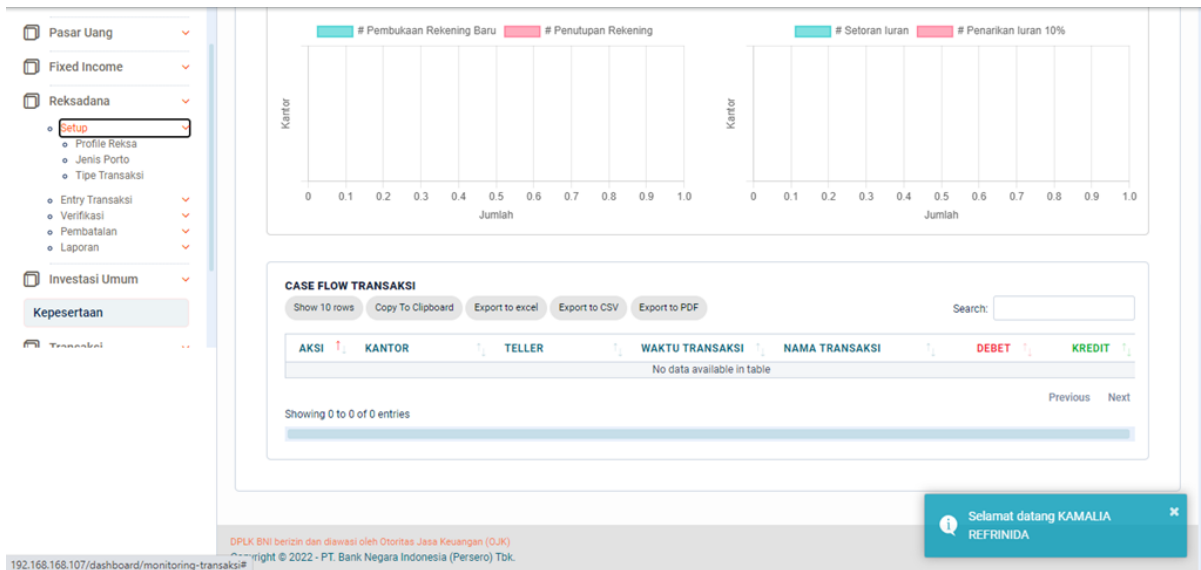
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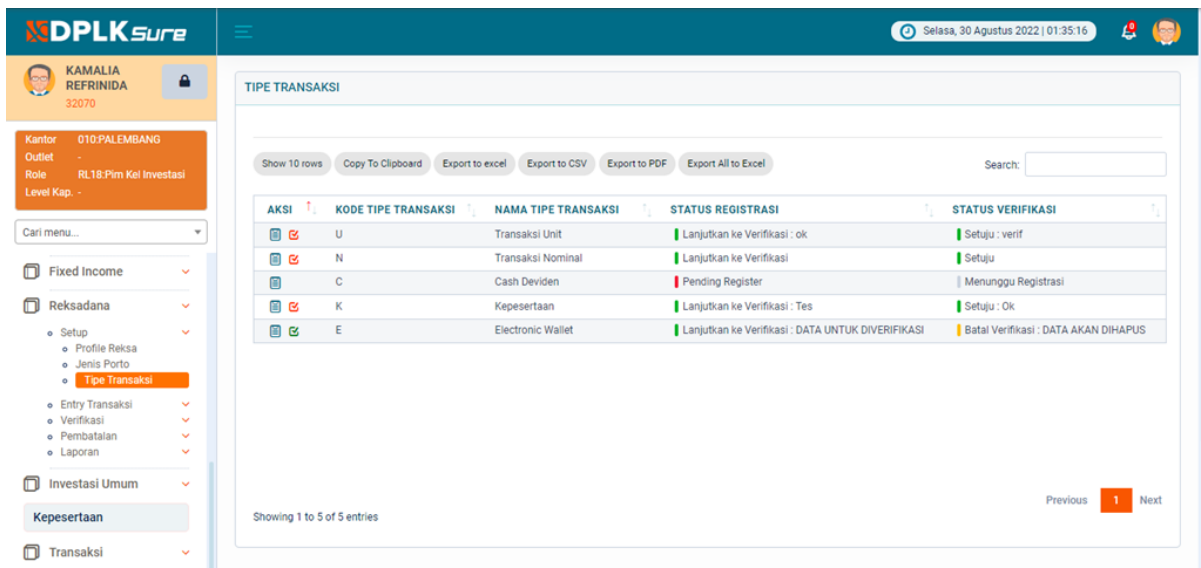
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4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left, a sidebar menu lists various options: Pasar Uang, Fixed Income, Reksadana, and Investasi Umum. Under 'Reksadana', the 'Setup' submenu is selected. The main area displays two bar charts for 'Kantor' (Office) and 'Jumlah' (Quantity). Below the charts, there is a 'CASE FLOW TRANSAKSI' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A search bar is also present. The table below shows transaction data with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'. A footer message reads: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)'. A login notification for KAMALIA REFRINIDA is visible in the bottom right corner.

5. Pilih Sub Submenu Tipe Transaksi



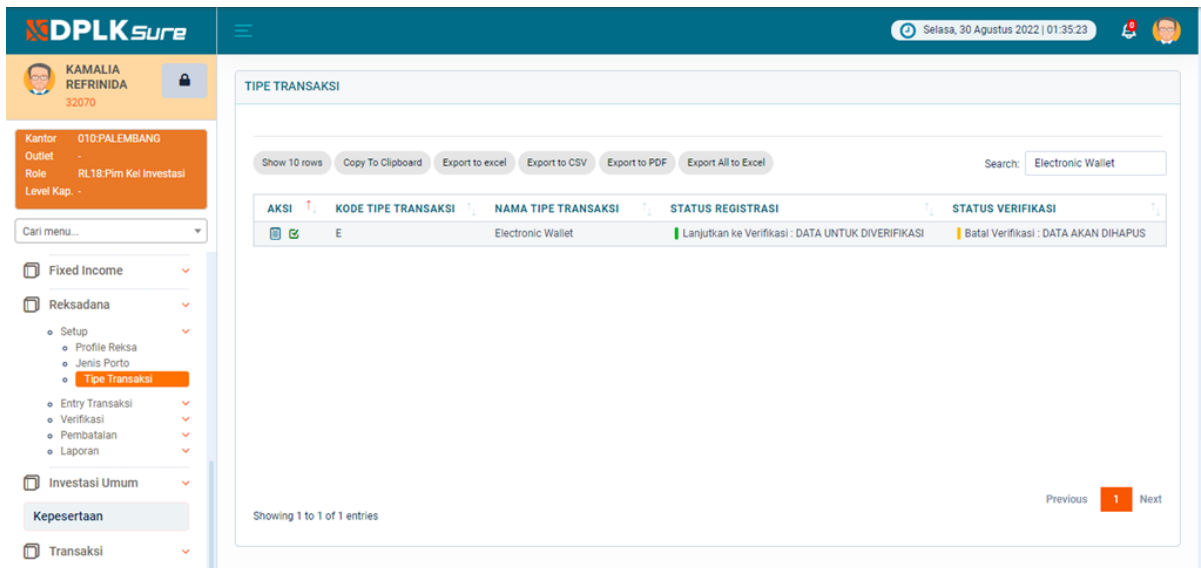
The screenshot shows the DPLK Sure dashboard interface. On the left, a sidebar menu lists various options: Fixed Income, Reksadana, and Investasi Umum. Under 'Reksadana', the 'Tipe Transaksi' submenu is selected. The main area displays a table titled 'TIPE TRANSAKSI' with columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table contains 5 entries. A search bar is present. The table shows the following data:

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
U	U	Transaksi Unit	Lanjutkan ke Verifikasi : ok	Setuju : verif
N	N	Transaksi Nominal	Lanjutkan ke Verifikasi	Setuju
C	C	Cash Deviden	Pending Register	Menunggu Registrasi
K	K	Kepesertaan	Lanjutkan ke Verifikasi : Tes	Setuju : Ok
E	E	Electronic Wallet	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

Showing 1 to 5 of 5 entries

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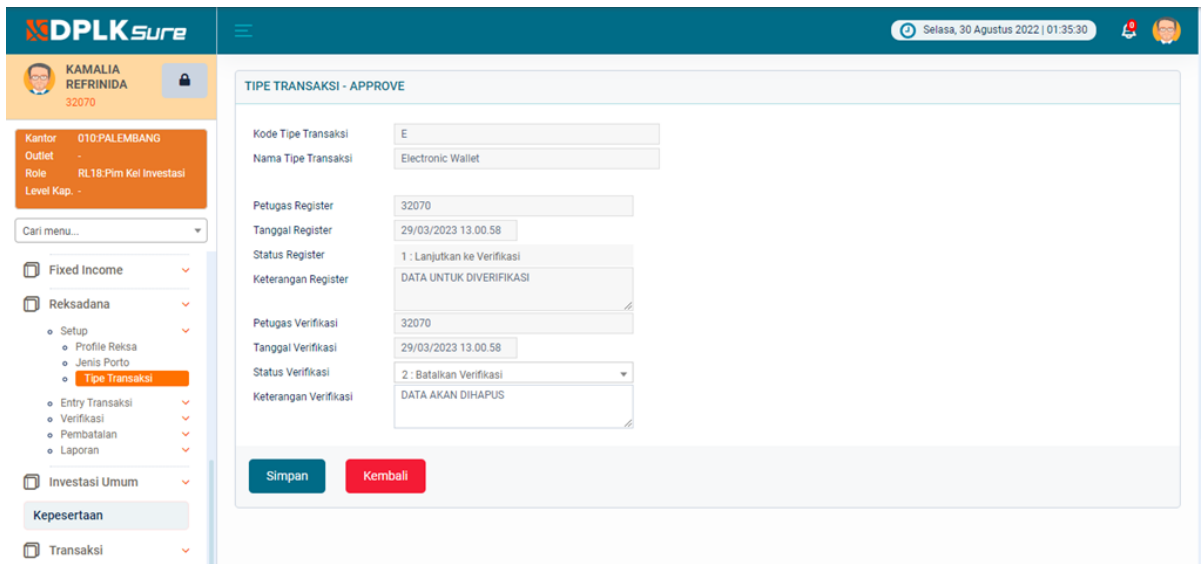
6. Search Data yang Akan Dikembalikan Ke Register



7. Klik Button Checklist

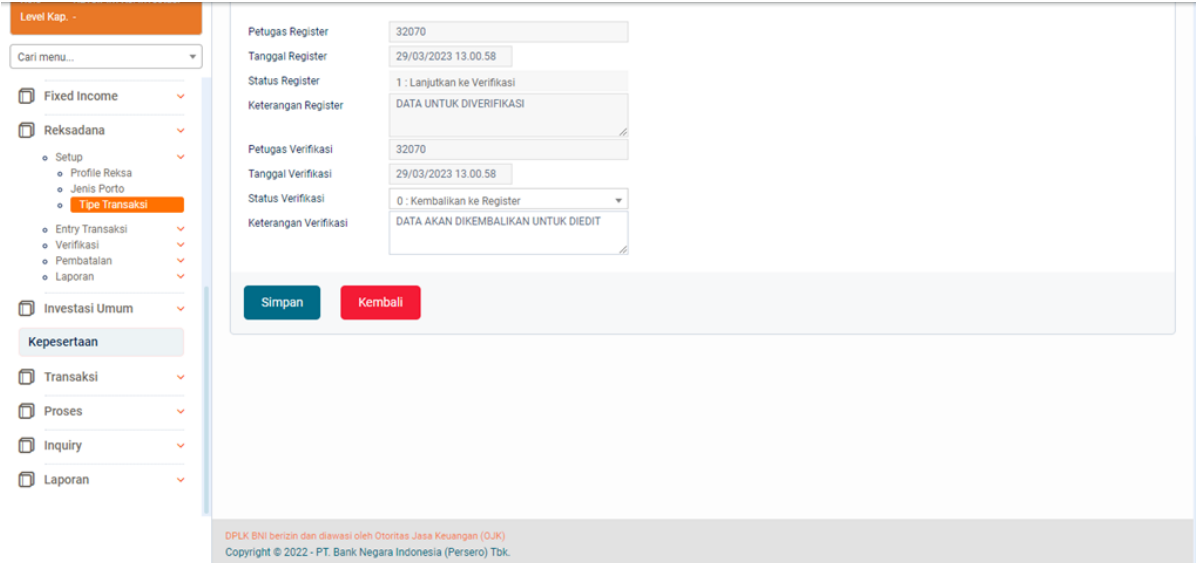


8. Berikut Detail Data Sebelum Dikembalikan Ke Register



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



Level Kap. -

Cari menu...

- Fixed Income
- Reksadana
 - Setup
 - Profile Reksa
 - Jenis Portfo
 - Tipe Transaksi**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Investasi Umum
- Kepesertaan
- Transaksi
- Proses
- Inquiry
- Laporan

Petugas Register: 32070

Tanggal Register: 29/03/2023 13.00.58

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 29/03/2023 13.00.58

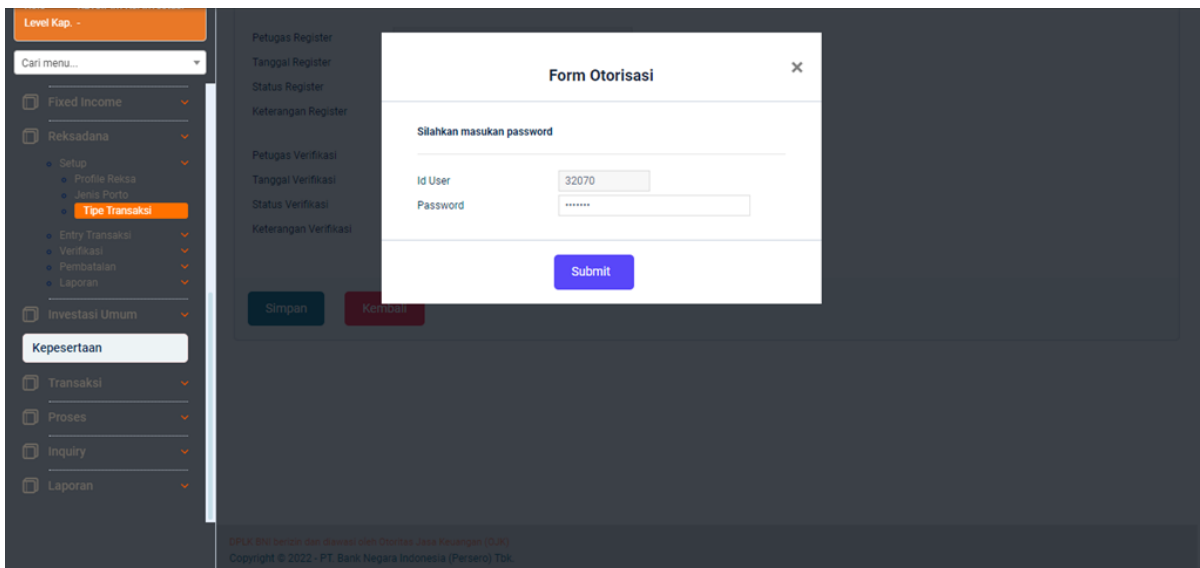
Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



Level Kap. -

Cari menu...

- Fixed Income
- Reksadana
 - Setup
 - Profile Reksa
 - Jenis Portfo
 - Tipe Transaksi**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Investasi Umum
- Kepesertaan
- Transaksi
- Proses
- Inquiry
- Laporan

Petugas Register: 32070

Tanggal Register: 29/03/2023 13.00.58

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 29/03/2023 13.00.58

Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

Form Otorisasi

Silahkan masukan password

Id User: 32070

Password: *****

Submit

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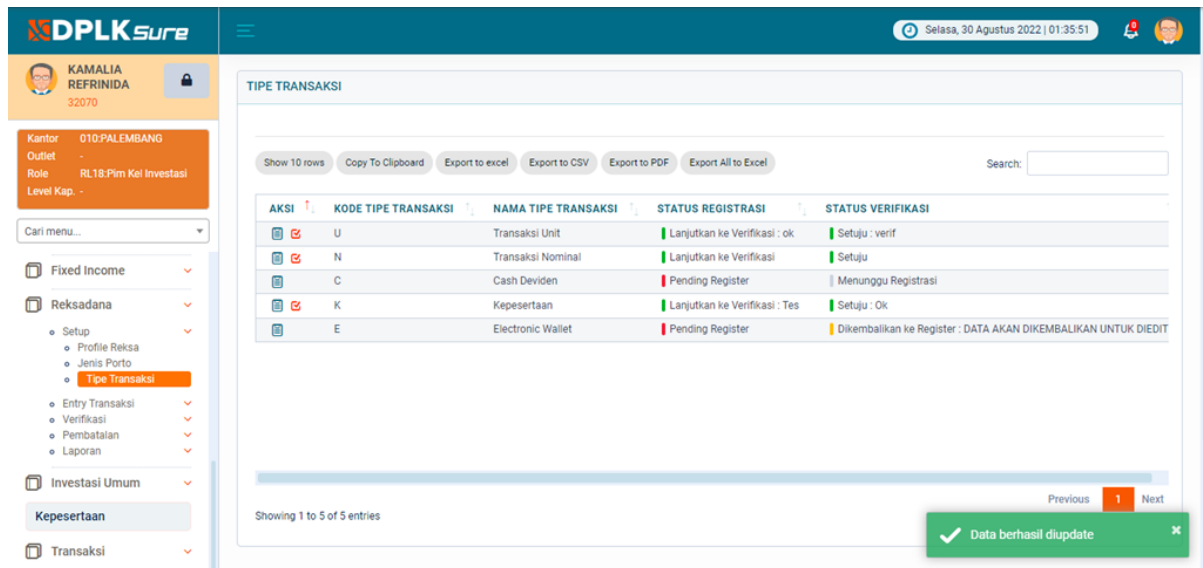
Project No
Project Type
Short
Description

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11. Data Berhasil Dikembalikan Ke Register



DPLK Sure | Selasa, 30 Agustus 2022 | 01:35:51

KAMALIA REFRINIDA 32070

Kantor: 010/PALEMBANG
Outlet: -
Role: RL18-Pim Kel Investasi
Level Kap: -

Cari menu...

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

TIPE TRANSAKSI

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

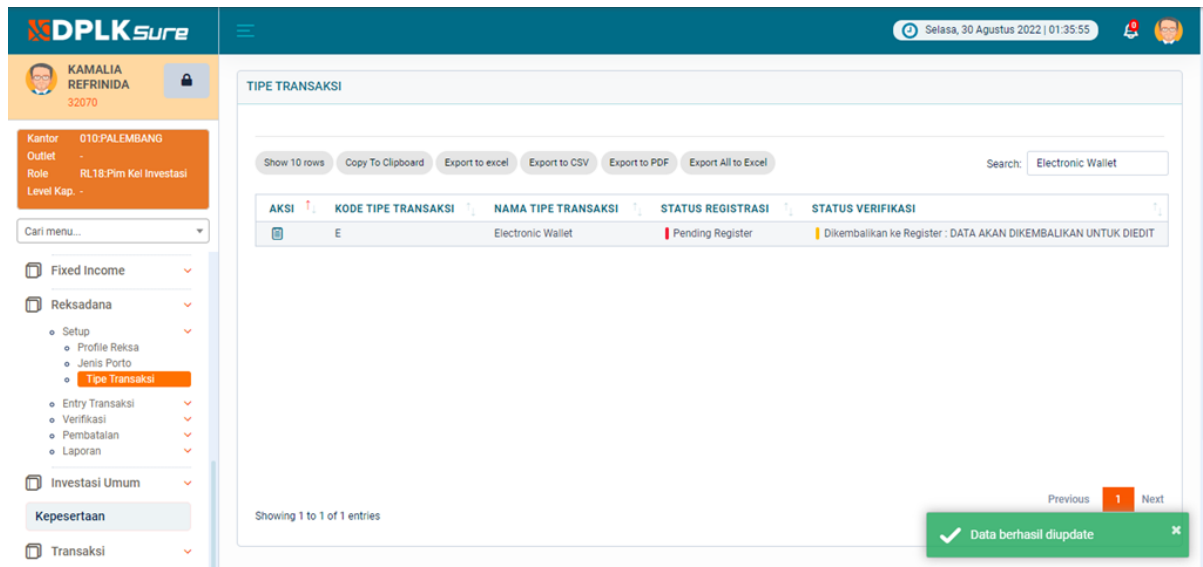
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	U	Transaksi Unit	Lanjutkan ke Verifikasi : ok	Setuju : verif
	N	Transaksi Nominal	Lanjutkan ke Verifikasi	Setuju
	C	Cash Dividen	Pending Register	Menunggu Registrasi
	K	Kepesertaan	Lanjutkan ke Verifikasi : Tes	Setuju : Ok
	E	Electronic Wallet	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 5 of 5 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Nama Tipe Transaksi : Electronic Wallet, Setelah Dikembalikan Ke Register



DPLK Sure | Selasa, 30 Agustus 2022 | 01:35:55

KAMALIA REFRINIDA 32070

Kantor: 010/PALEMBANG
Outlet: -
Role: RL18-Pim Kel Investasi
Level Kap: -

Cari menu...

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

TIPE TRANSAKSI

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

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	E	Electronic Wallet	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

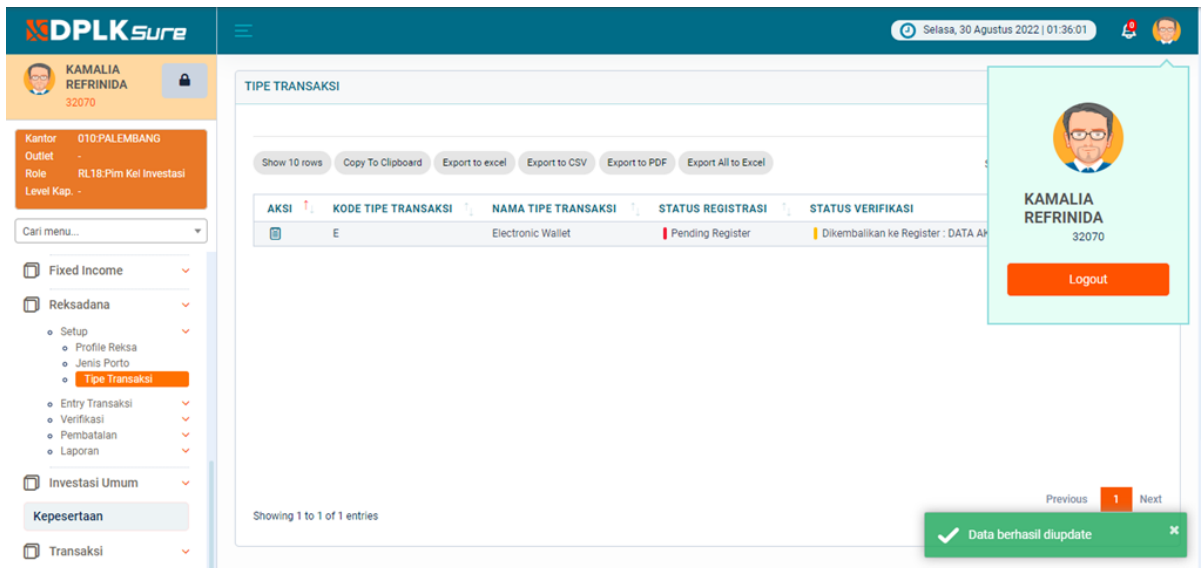
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

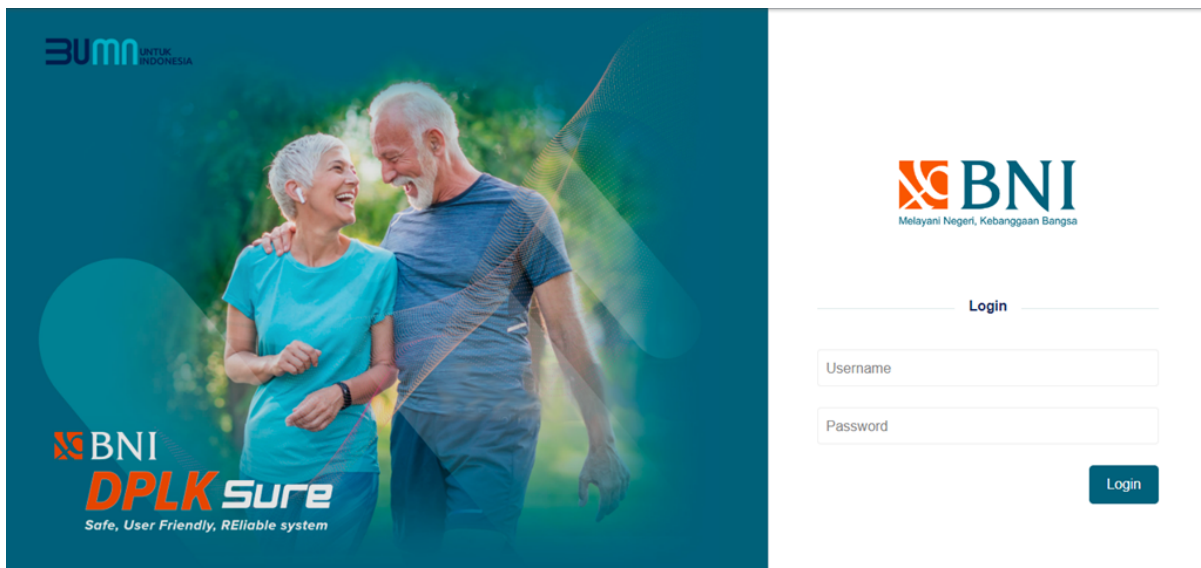
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with options like Fixed Income, Reksadana, and Investasi Umum. The main area displays a table titled "TIPE TRANSAKSI" with columns for AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. A user profile card on the right shows the user's name KAMALIA REFRINIDA and 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 screen. The left side features a promotional image of an elderly couple walking, with the BNI DPLK Sure logo and tagline "Safe, User Friendly, REliable system". The right side contains the login form with fields for Username and Password, and a Login button.