

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 12:09:00,276
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:10:40,891
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 03-003	Normal - Investasi - Fixed Income	Verifikasi - Kembalikan ke Register -- 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 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 : Pelunasan Sebagian, 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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DPLKINV103-003

Use Case Description

Normal - Investasi - Fixed Income

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. Kode Tipe Transaksi : Z
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

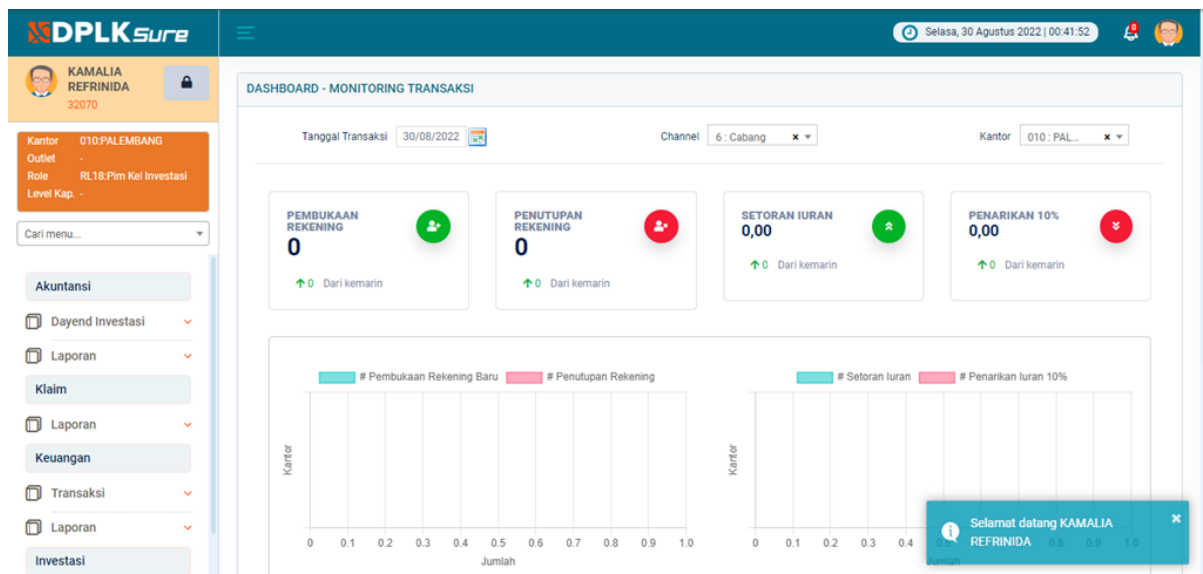
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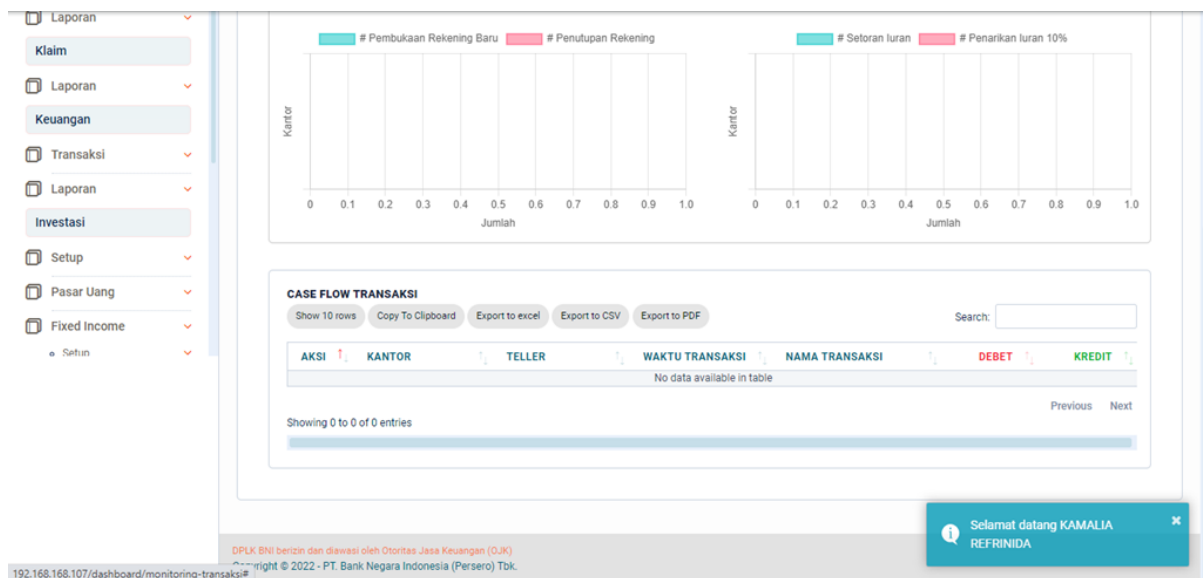
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Start Date
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2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



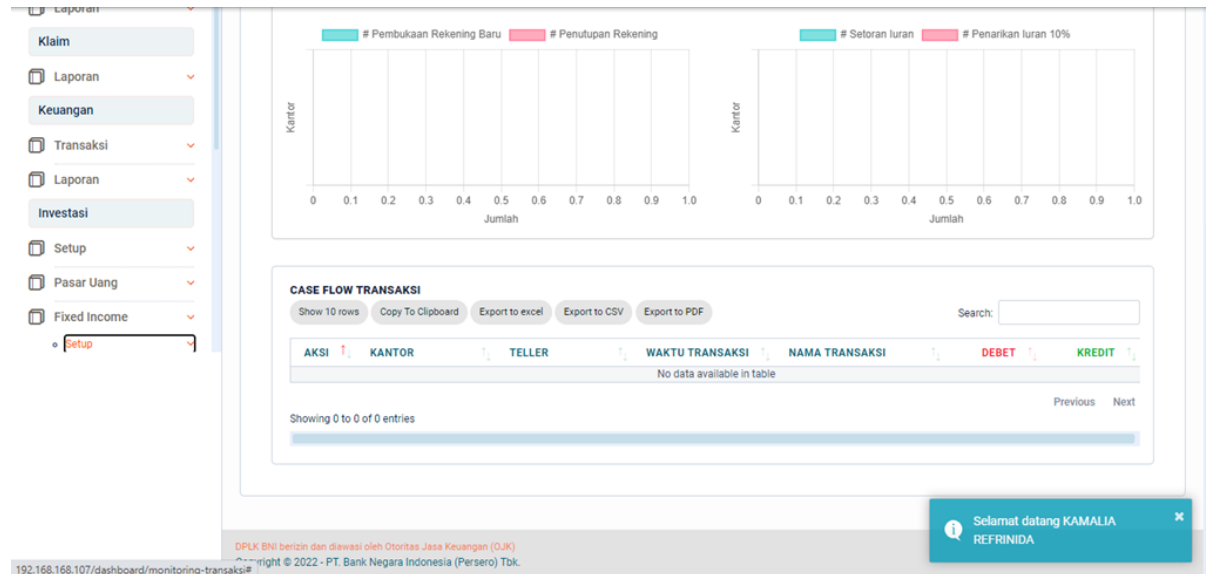
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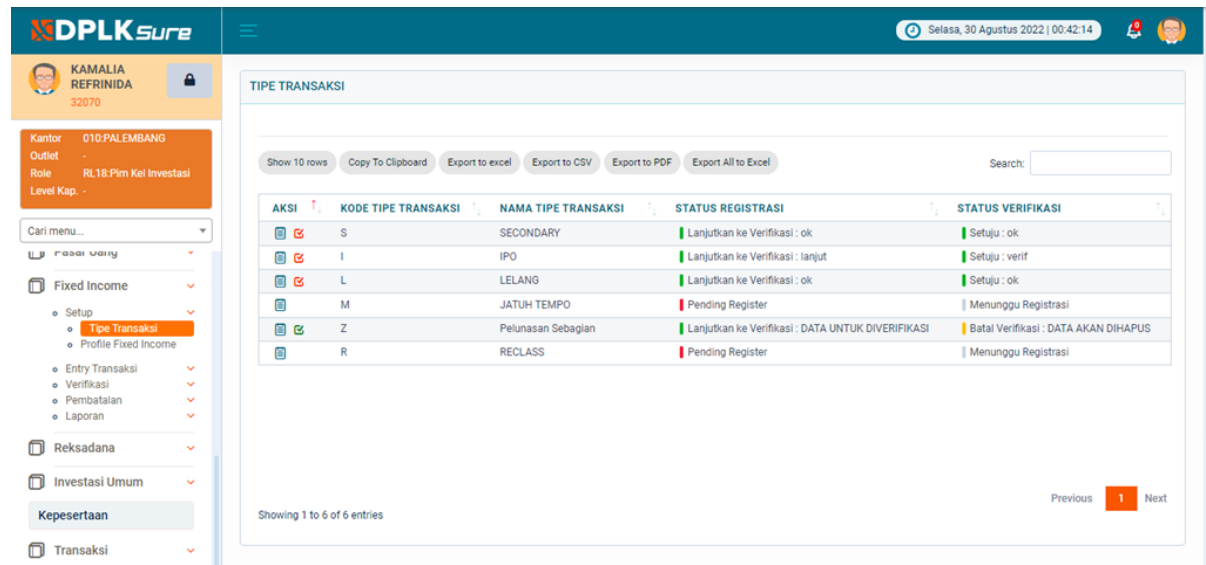
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4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Setup' option is highlighted under the 'Investasi' category. The main content area features two empty bar charts at the top, followed by a 'CASE FLOW TRANSAKSI' section with a table that currently has no data. A notification banner at the bottom right says 'Selamat datang KAMALIA REFRINIDA'.

5. Pilih Sub Submenu Tipe Transaksi

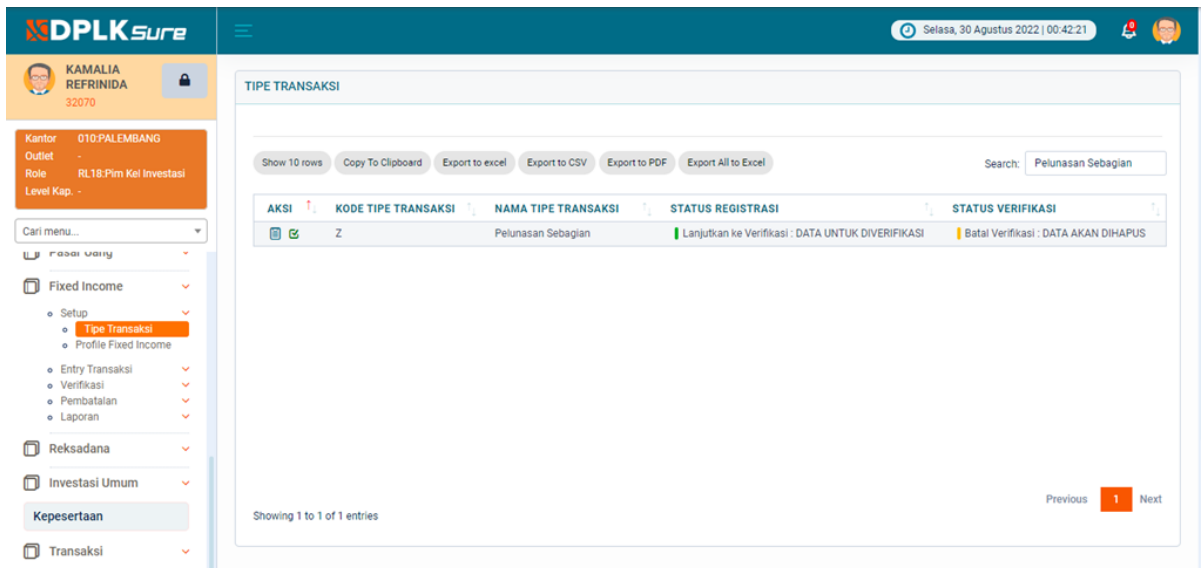


The screenshot shows the DPLK Sure dashboard. The left sidebar has 'Tipe Transaksi' selected under the 'Fixed Income' category. The main area displays a table titled 'TIPE TRANSAKSI' with the following data:

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

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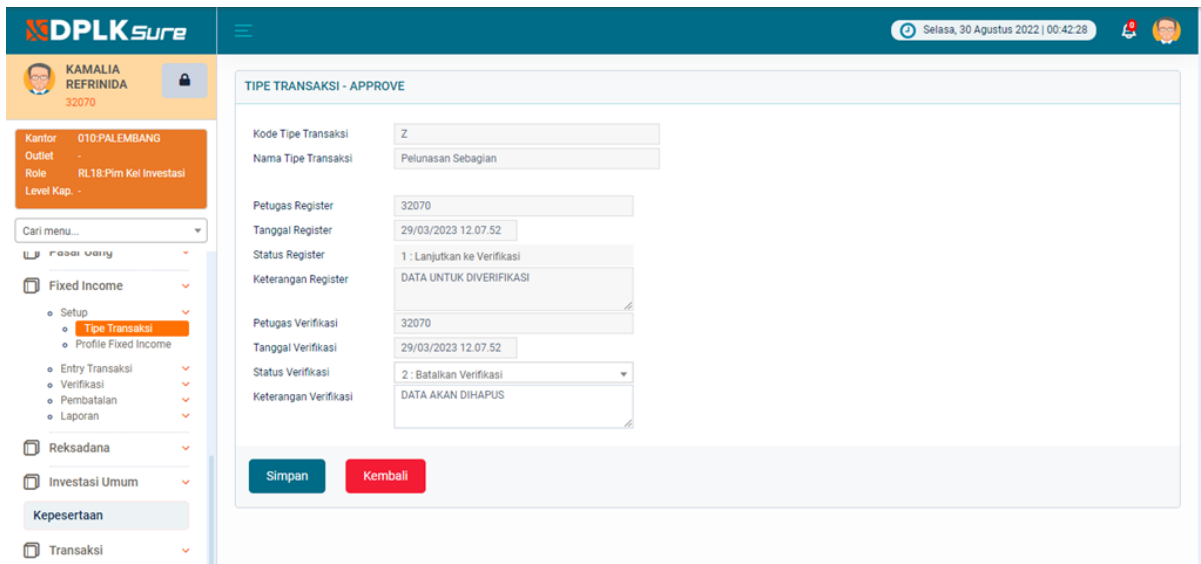
6. Search Data yang Akan Dikembalikan Ke Register



7. Klik Button Checklist

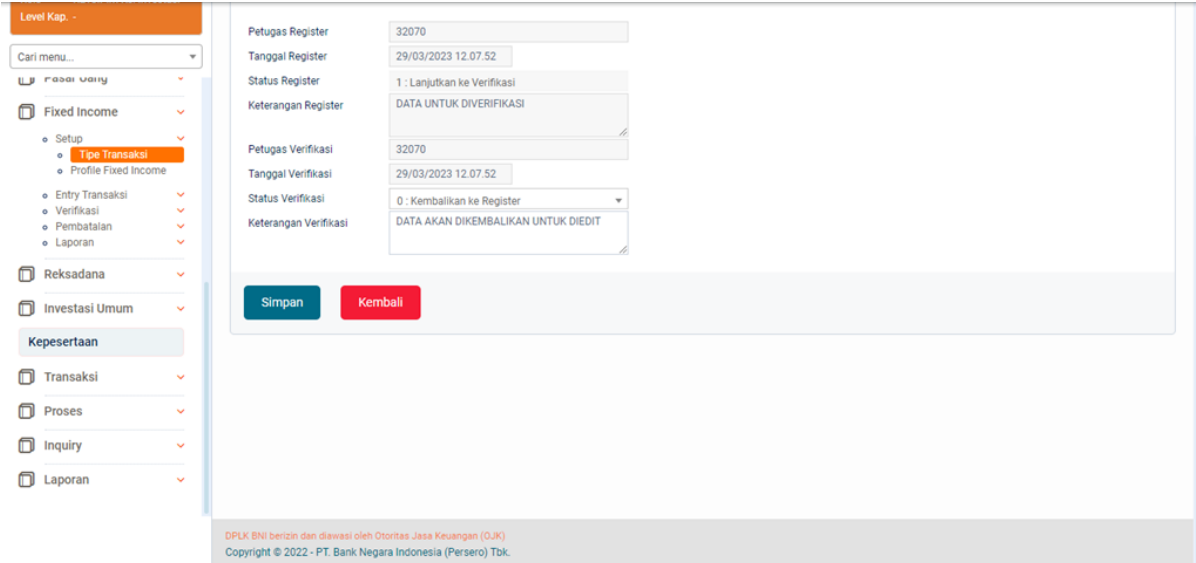


8. Berikut Detail Data Sebelum Dikembalikan Ke Register



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



Level Kap. -

Cari menu...

Fixed Income

- Setup
- Type Transaksi
- Profile Fixed Income
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan

Reksadana

Investasi Umum

Kepesertaan

Transaksi

Proses

Inquiry

Laporan

Petugas Register: 32070

Tanggal Register: 29/03/2023 12:07:52

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 29/03/2023 12:07:52

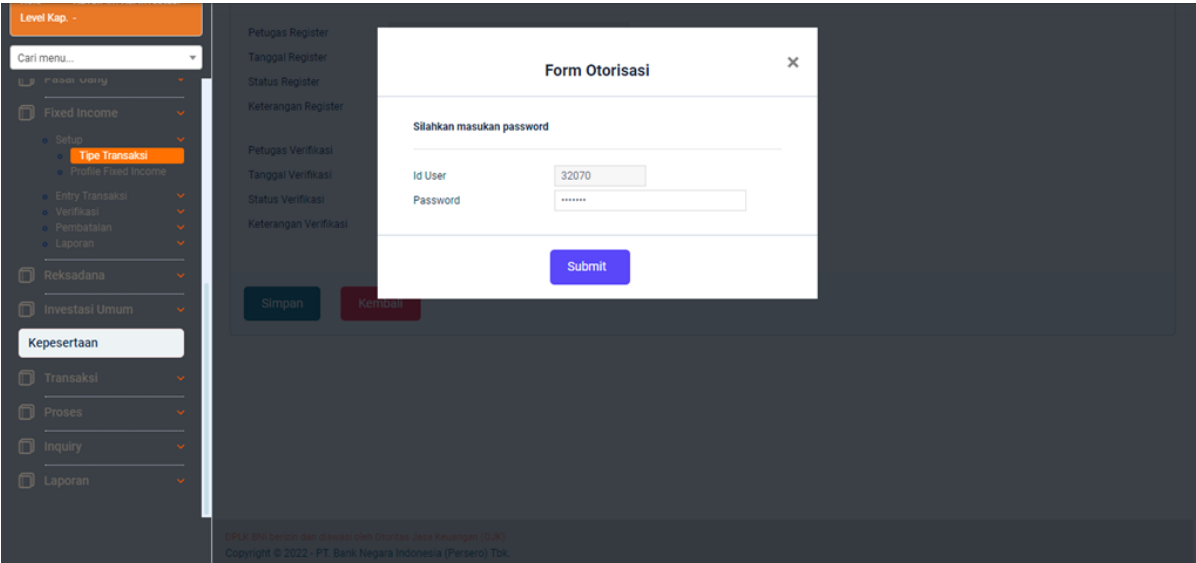
Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

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



Level Kap. -

Cari menu...

Fixed Income

- Setup
- Type Transaksi
- Profile Fixed Income
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan

Reksadana

Investasi Umum

Kepesertaan

Transaksi

Proses

Inquiry

Laporan

Petugas Register: 32070

Tanggal Register: 29/03/2023 12:07:52

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 29/03/2023 12:07:52

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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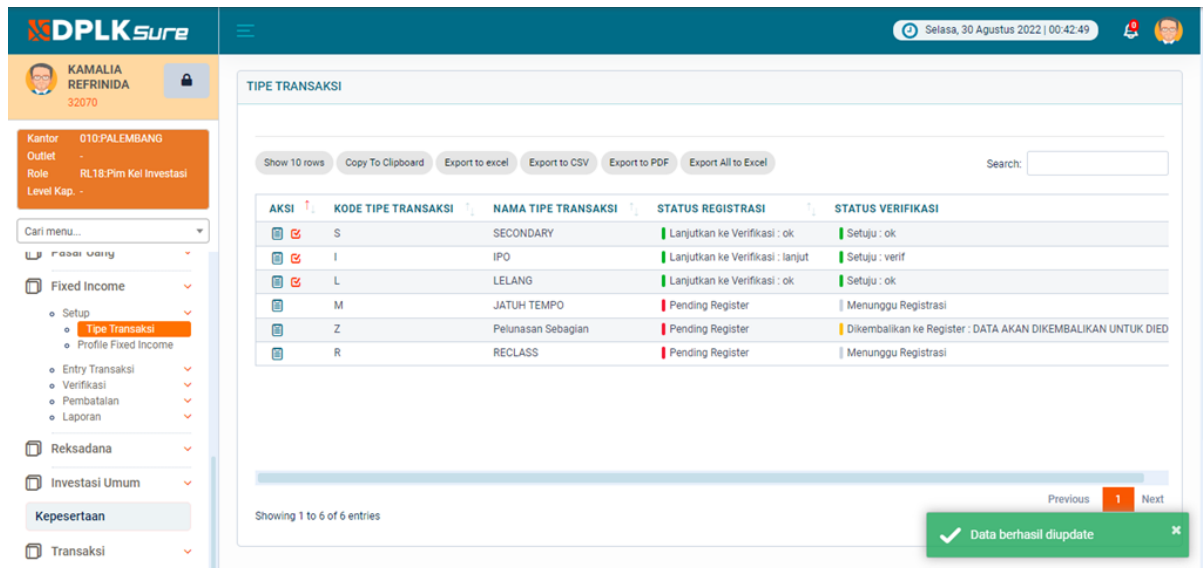
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11. Data Berhasil Dikembalikan Ke Register



TIPE TRANSAKSI

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

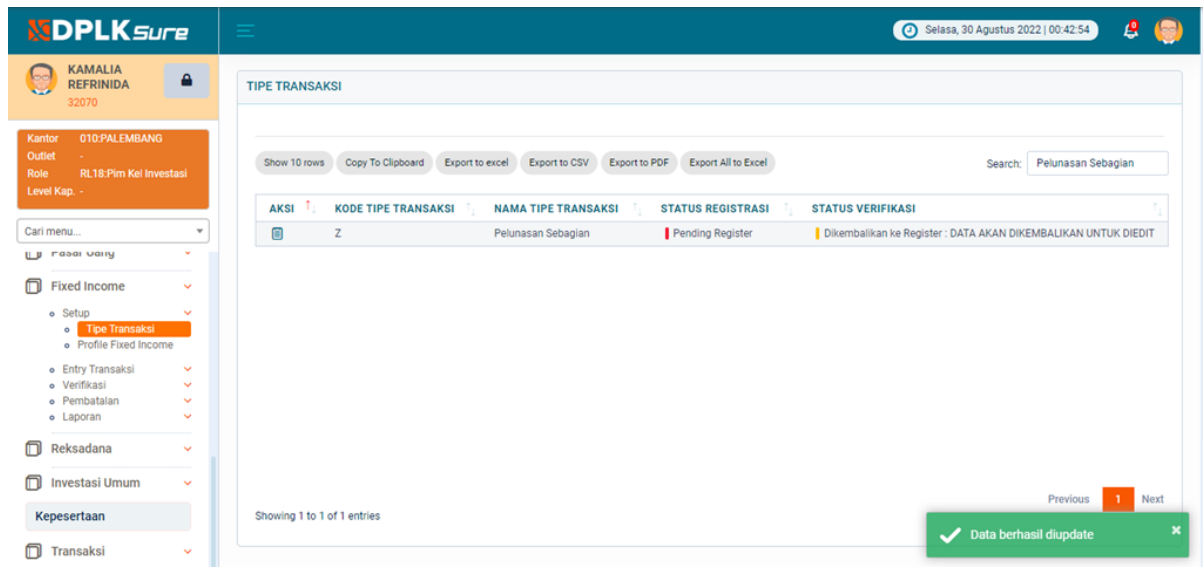
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	S	SECONDARY	Lanjutkan ke Verifikasi : ok	Setuju : ok
	I	IPO	Lanjutkan ke Verifikasi : lanjut	Setuju : verif
	L	LELANG	Lanjutkan ke Verifikasi : ok	Setuju : ok
	M	JATUH TEMPO	Pending Register	Menunggu Registrasi
	Z	Pelunasan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



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	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

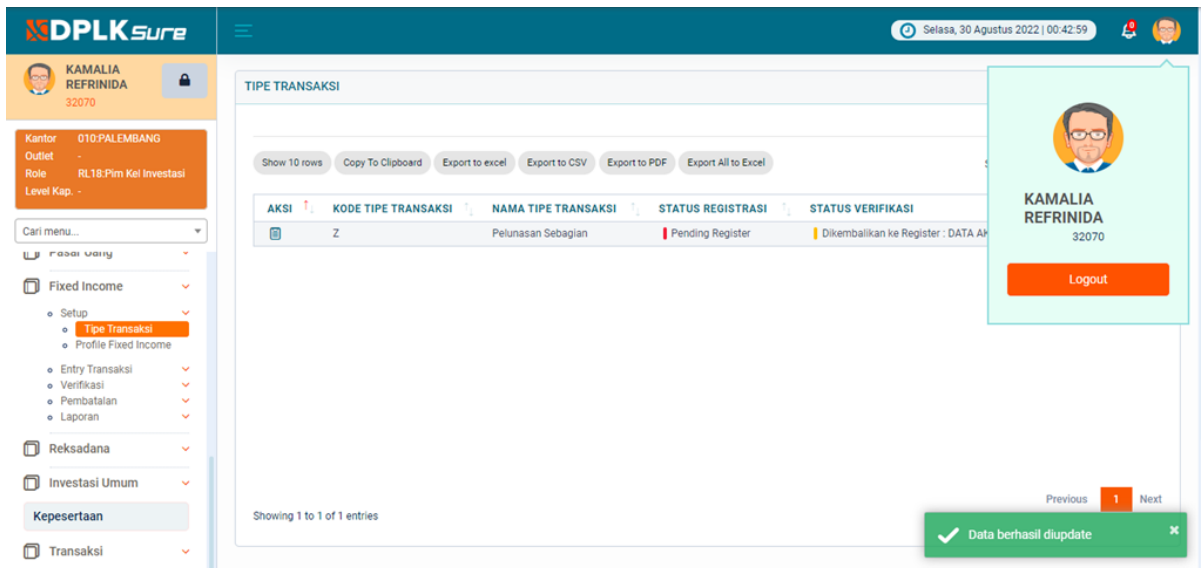
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

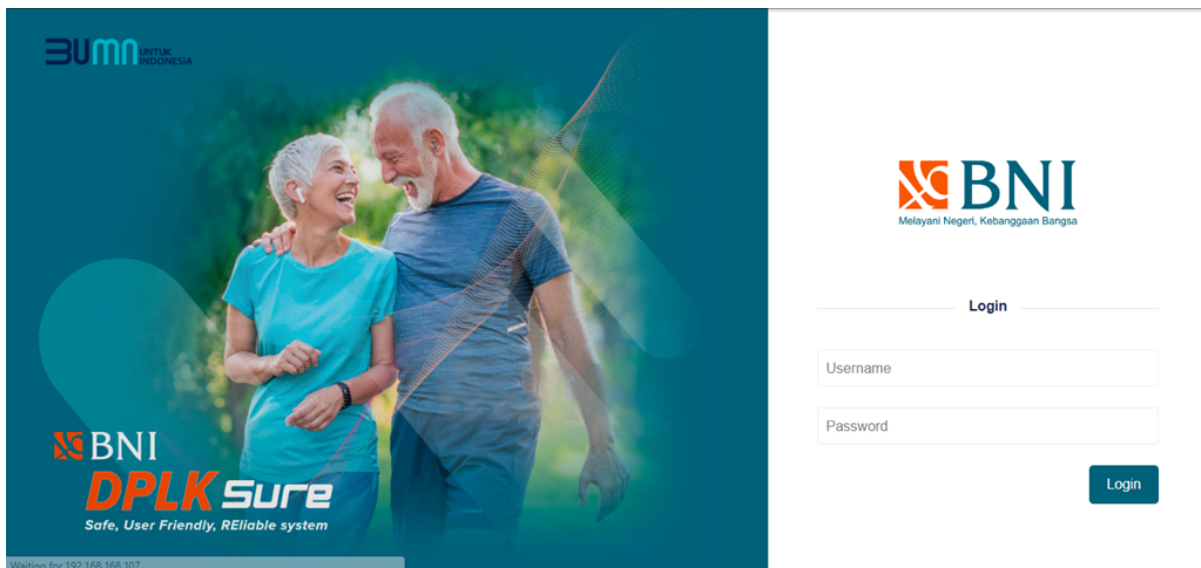
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with options like Fixed Income, Reksadana, Investasi Umum, 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 VERIFIKASI. A user profile card on the right shows the user's name 'KAMALIA REFRINIDA' and ID '32070', 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 banner image of an elderly couple walking, with the BNI DPLK Sure logo and tagline 'Safe, User Friendly, RELiable system'. On the right, there is a login form with fields for Username and Password, and a 'Login' button. The BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa' are also visible at the top right.