

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 11:22:41,457
Short	Automation Test Execution Document	End Date	10 Feb 2023 11:23:53,097
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 02-001	Normal - Investasi - Fixed Income	View 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 Dilihat Detailnya	Done
			7. Klik Button View Detail	Done
			8. Berikut Detail Data Pada Nama Tipe Transaksi : Pelunasan Sebagian	Passed
			9. Klik Button Logout	Done
			10. 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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DPLKINV102-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

View Setup - Tipe Transaksi

Preparations

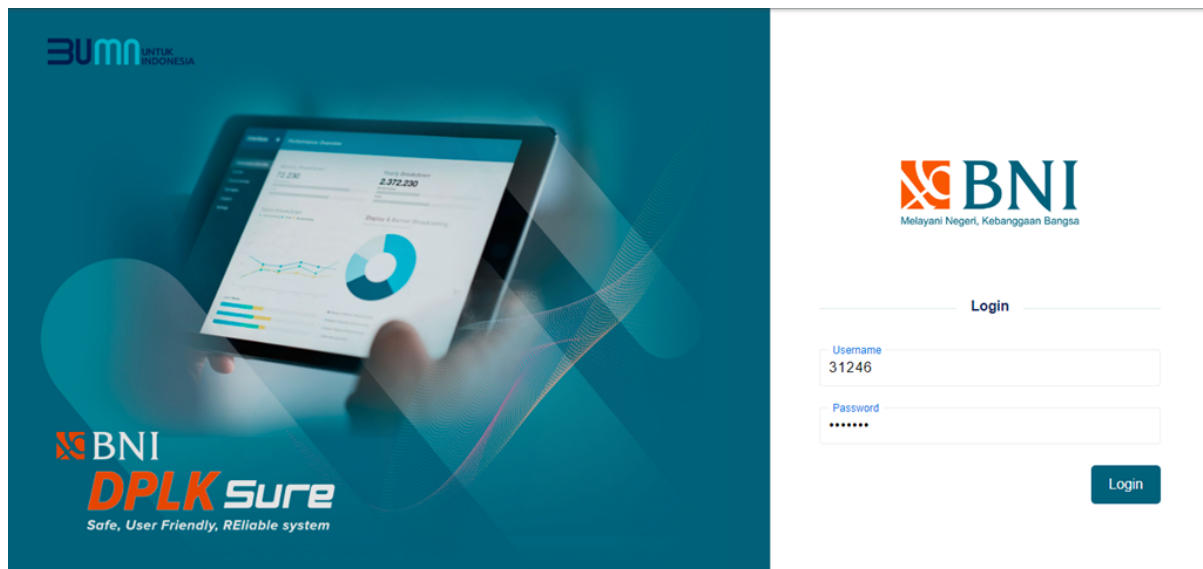
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Tipe Transaksi : Z

Exit Criteria

View dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

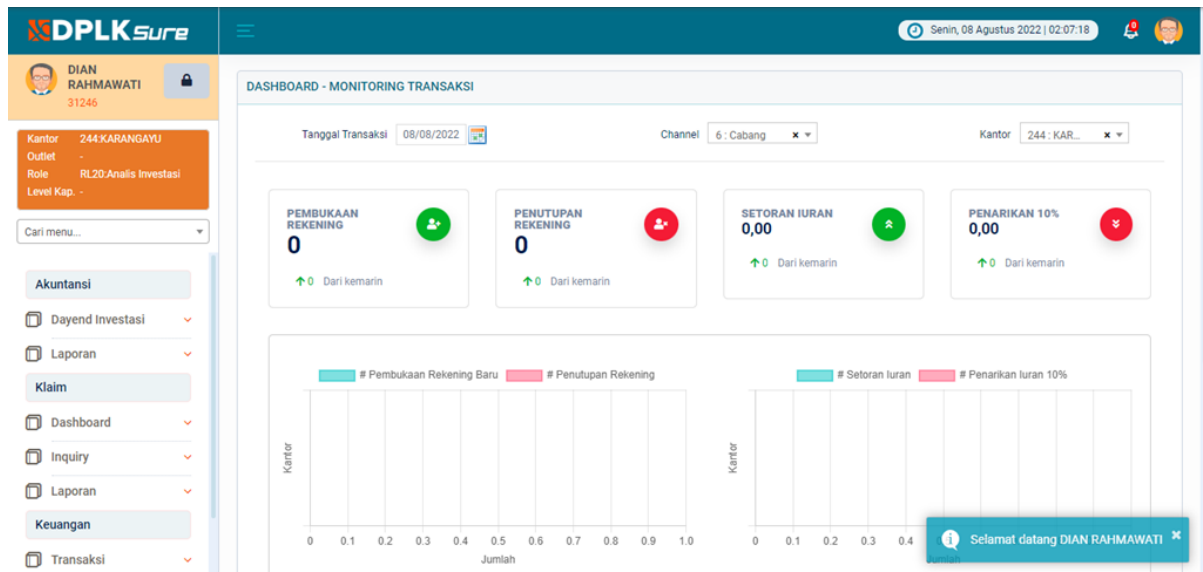
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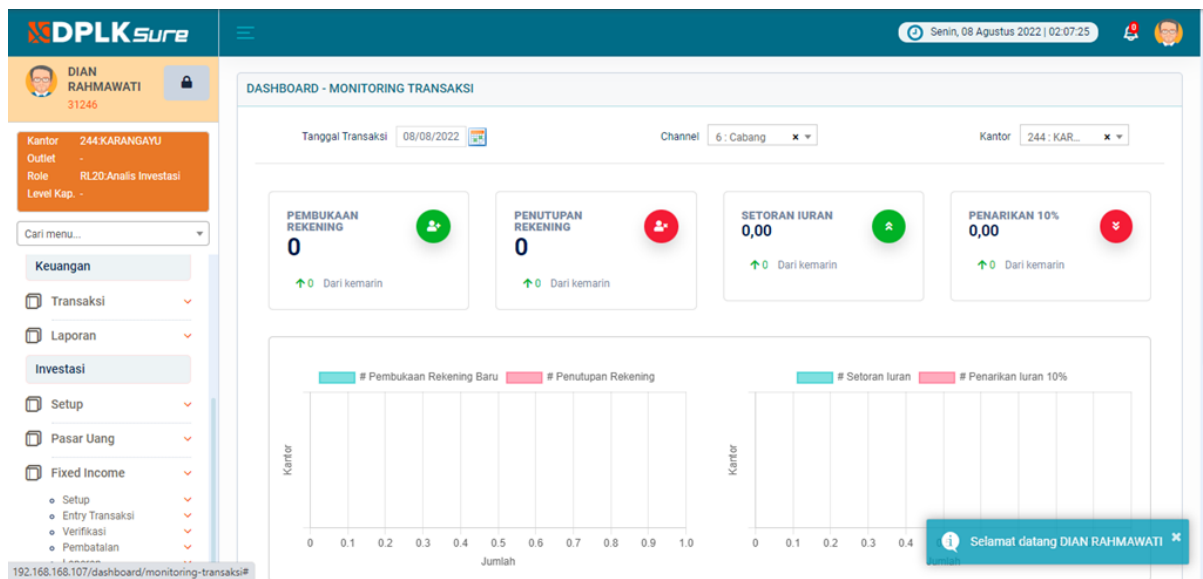
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



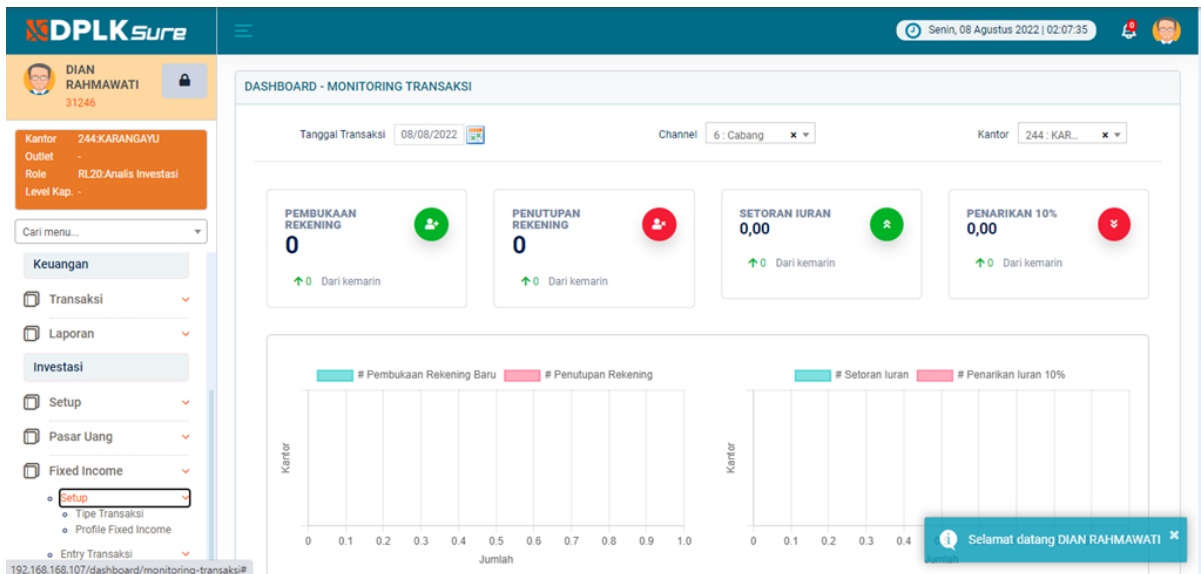
Project No
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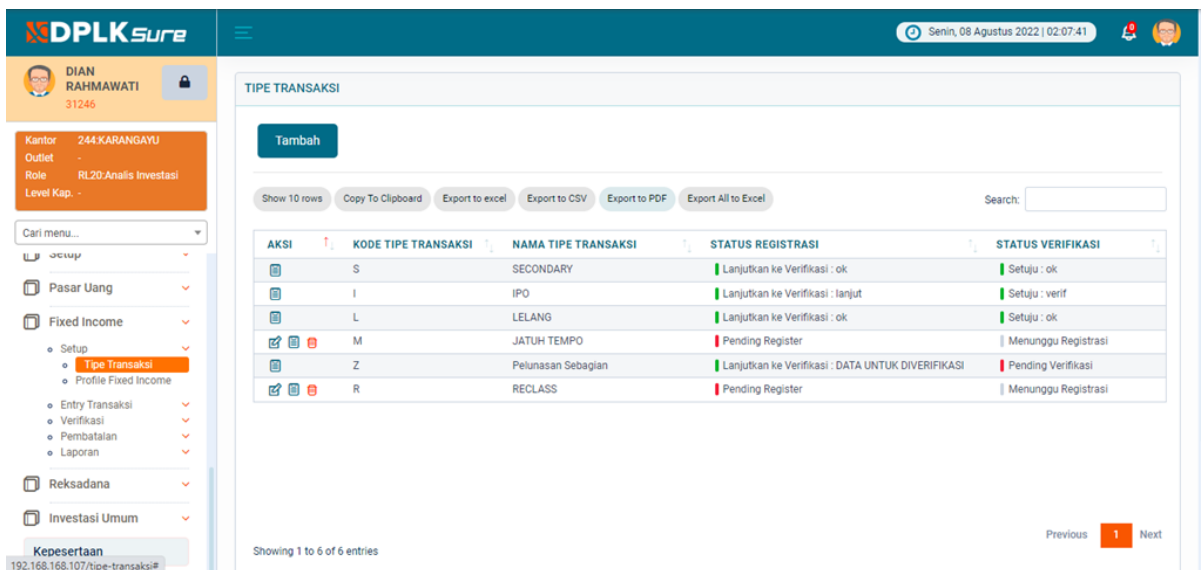
Automation Team
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4. Pilih Submenu Setup



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Setup' highlighted under the 'Investasi' section. The main dashboard displays four summary 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' and 'Penutupan Rekening' on the left, and 'Setoran Iuran' and 'Penarikan Iuran 10%' on the right. A welcome message 'Selamat datang DIAN RAHMAWATI' is visible in the bottom right corner.

5. Pilih Sub Submenu Tipe Transaksi

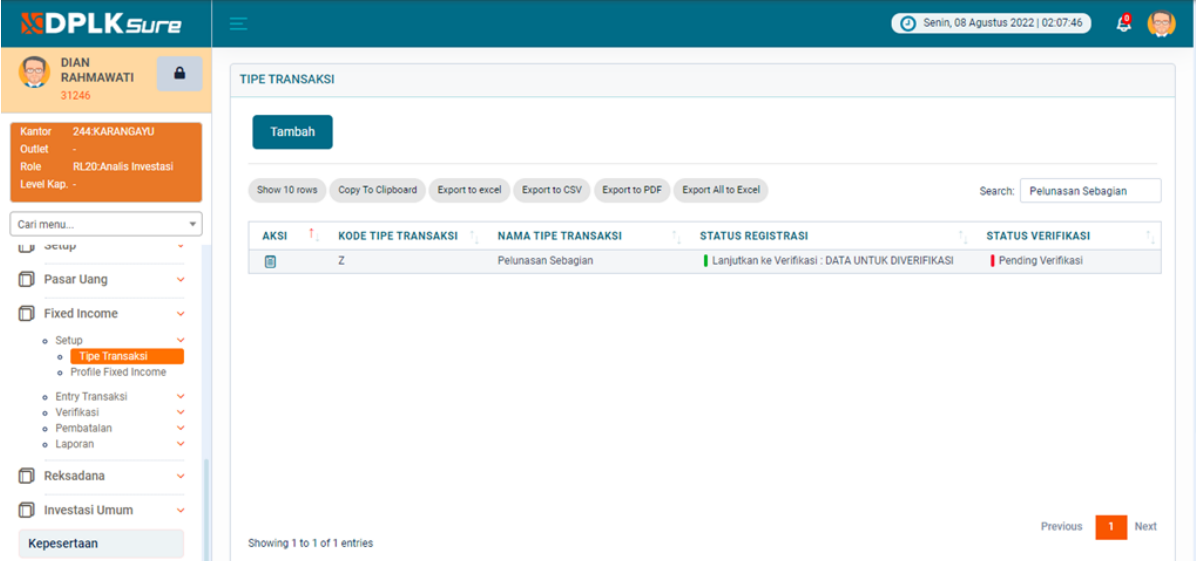


The screenshot shows the 'TIPE TRANSAKSI' page. It features a table with 6 columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table lists various transaction types like SECONDARY, IPO, LELANG, JATUH TEMPO, Pelunasan Sebagian, and RECLASS. Below the table, it indicates 'Showing 1 to 6 of 6 entries'. The left sidebar shows 'Tipe Transaksi' selected under the 'Investasi' section.

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	Pending Verifikasi
	R	RECLASS	Pending Register	Menunggu Registrasi

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6. Search Data yang Akan Dilihat Detailnya

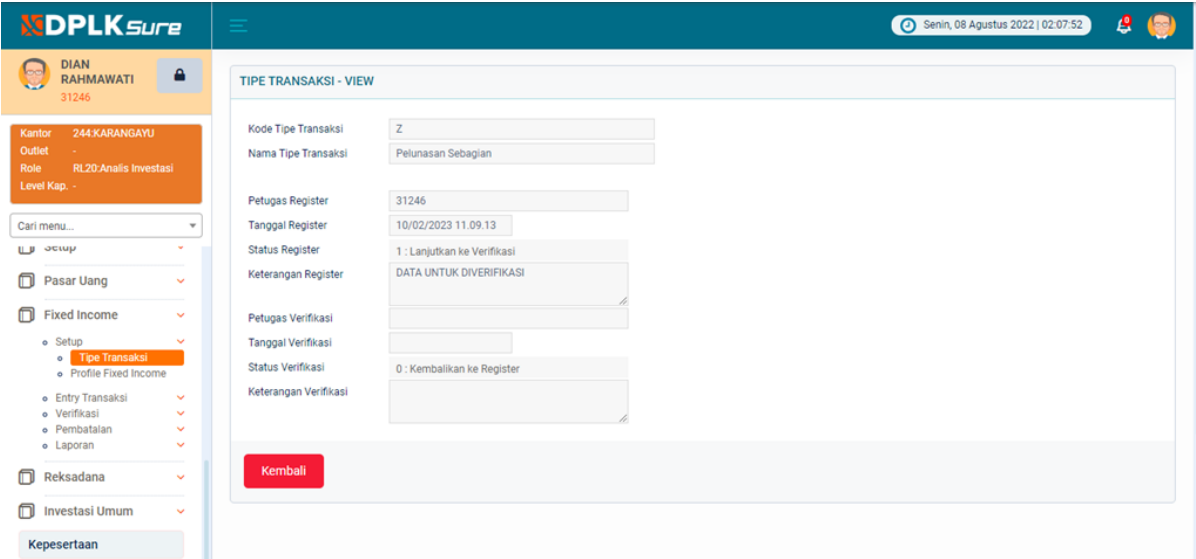


The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The main area displays a table titled 'TIPE TRANSAKSI' with columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. A single entry is shown with KODE TIPE TRANSAKSI 'Z' and NAMA TIPE TRANSAKSI 'Pelunasan Sebagian'. The STATUS REGISTRASI is 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI' and STATUS VERIFIKASI is 'Pending Verifikasi'. Below the table, it says 'Showing 1 to 1 of 1 entries'.

7. Klik Button View Detail



8. Berikut Detail Data Pada Nama Tipe Transaksi : Pelunasan Sebagian



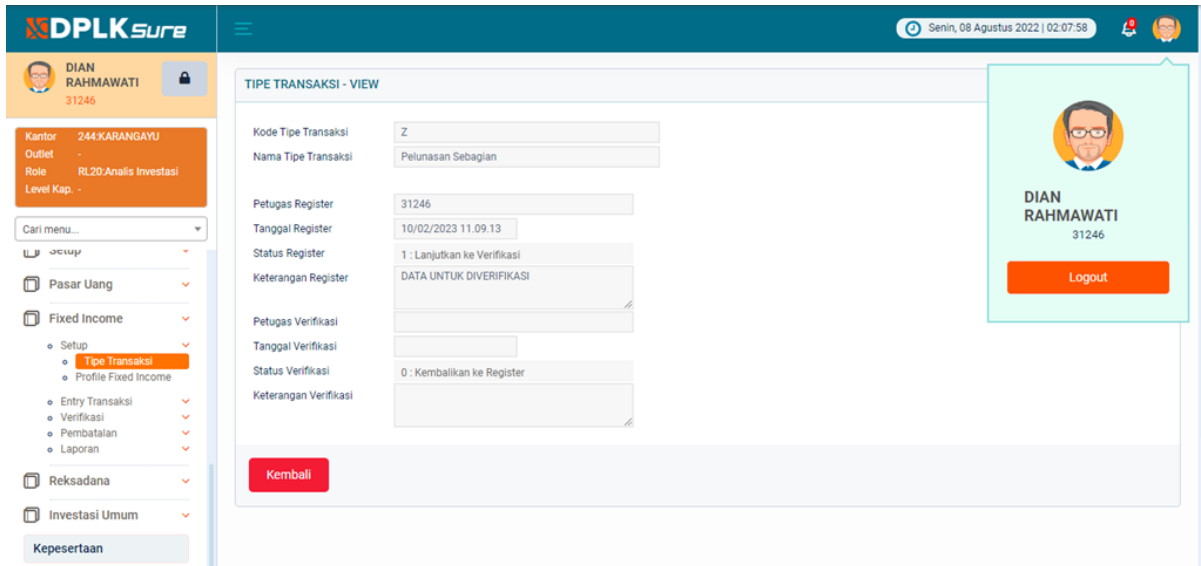
The screenshot shows the 'TIPE TRANSAKSI - VIEW' screen in the DPLK Sure application. It displays the following details for the transaction type 'Pelunasan Sebagian':

- Kode Tipe Transaksi: Z
- Nama Tipe Transaksi: Pelunasan Sebagian
- Petugas Register: 31246
- Tanggal Register: 10/02/2023 11.09.13
- Status Register: 1 : Lanjutkan ke Verifikasi
- Keterangan Register: DATA UNTUK DIVERIFIKASI
- Petugas Verifikasi: (empty field)
- Tanggal Verifikasi: (empty field)
- Status Verifikasi: 0 : Kembalikan ke Register
- Keterangan Verifikasi: (empty field)

At the bottom, there is a red button labeled 'Kembali'.

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9. Klik Button Logout



10. Berhasil Logout

