

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 11:37:30,354
Short	Automation Test Execution Document	End Date	10 Feb 2023 11:38:58,902
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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Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKINV105-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Fixed Income Pada Investasi	8
4. Pilih Submenu Setup	9
5. Pilih Sub Submenu Tipe Transaksi	9
6. Search Data yang Akan Dihapus	10
7. Klik Button Delete	10
8. Klik Button Ya, yakin!	10
9. Data Dengan Nama Tipe Transaksi : Pelunasan Keseluruhan Berhasil Dihapus	11
10. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Keseluruhan Setelah Dihapus	11
11. Klik Button Logout	12
12. Berhasil Logout	12

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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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Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV1 05-001	Normal - Investasi - Fixed Income	Hapus 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 Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Nama Tipe Transaksi : Pelunasan Keseluruhan Berhasil Dihapus	Passed
			10. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Keseluruhan Setelah Dihapus	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	10 Feb 2023 11:38:58,902
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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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Short	Automation Test Execution Document	End Date	10 Feb 2023 11:38:58,902
Description			

DPLKINV105-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Hapus Setup - Tipe Transaksi

Preparations

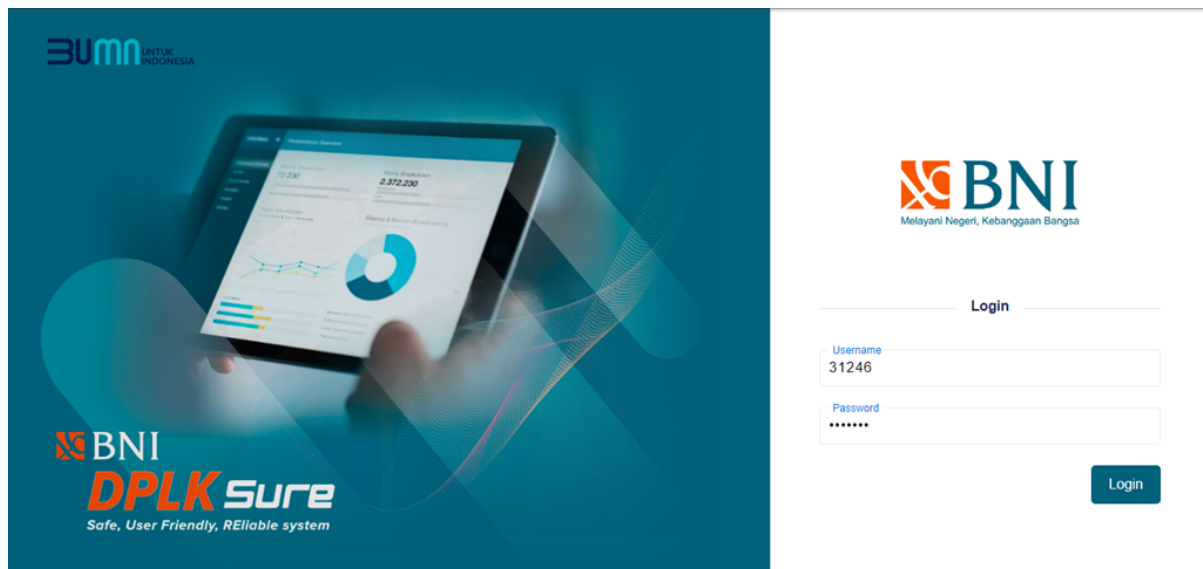
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Tipe Transaksi : Z

Exit Criteria

Hapus dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

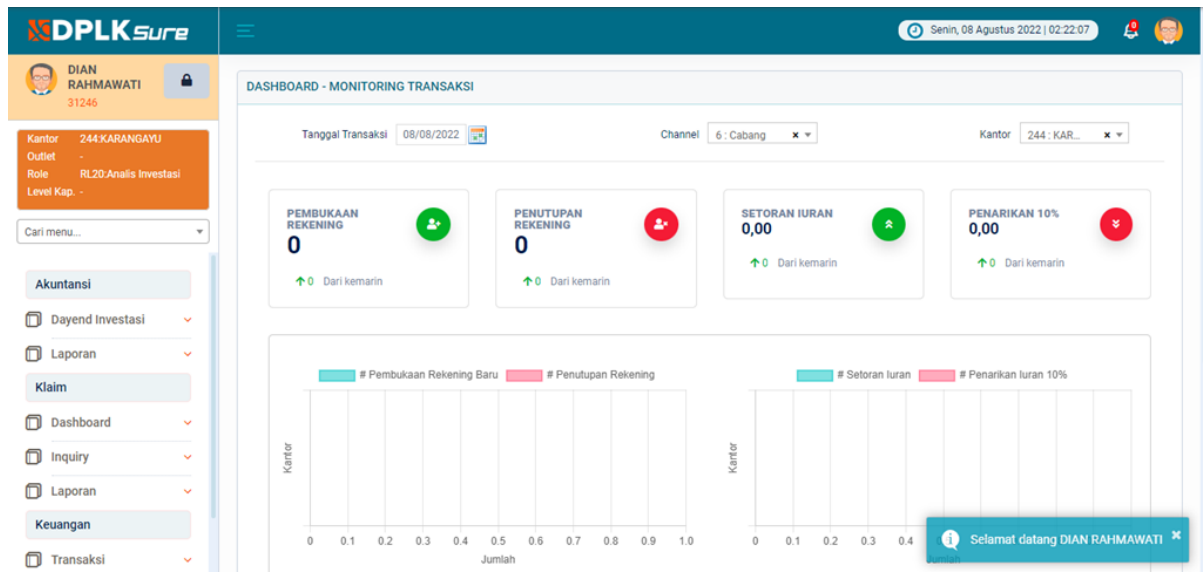
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

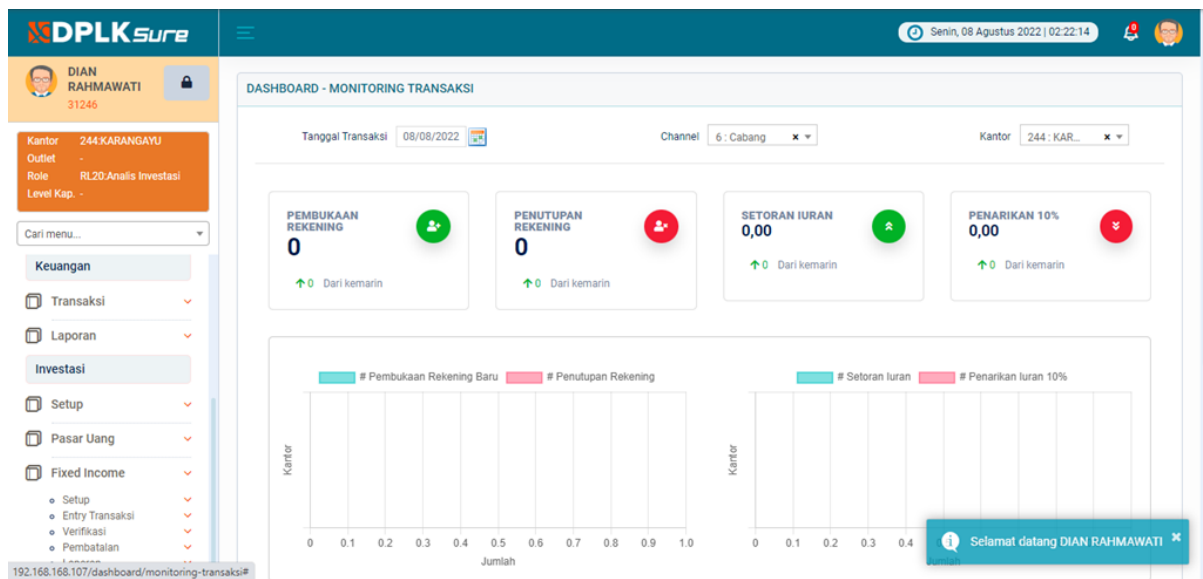
Tester
Start Date
End Date

Automation Team
10 Feb 2023 11:37:30,354
10 Feb 2023 11:38:58,902

2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



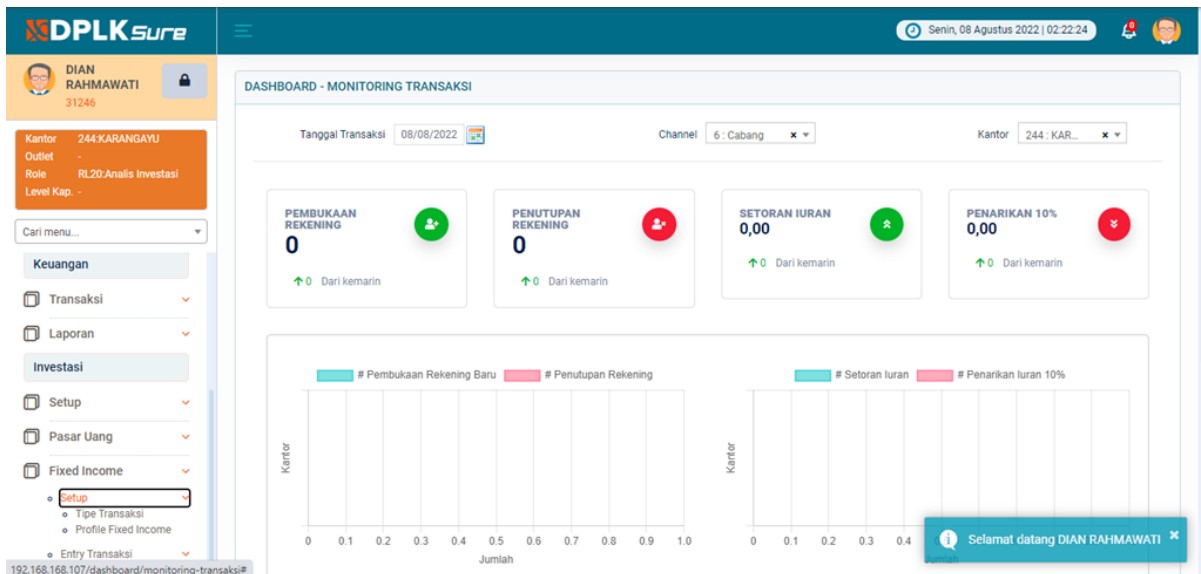
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

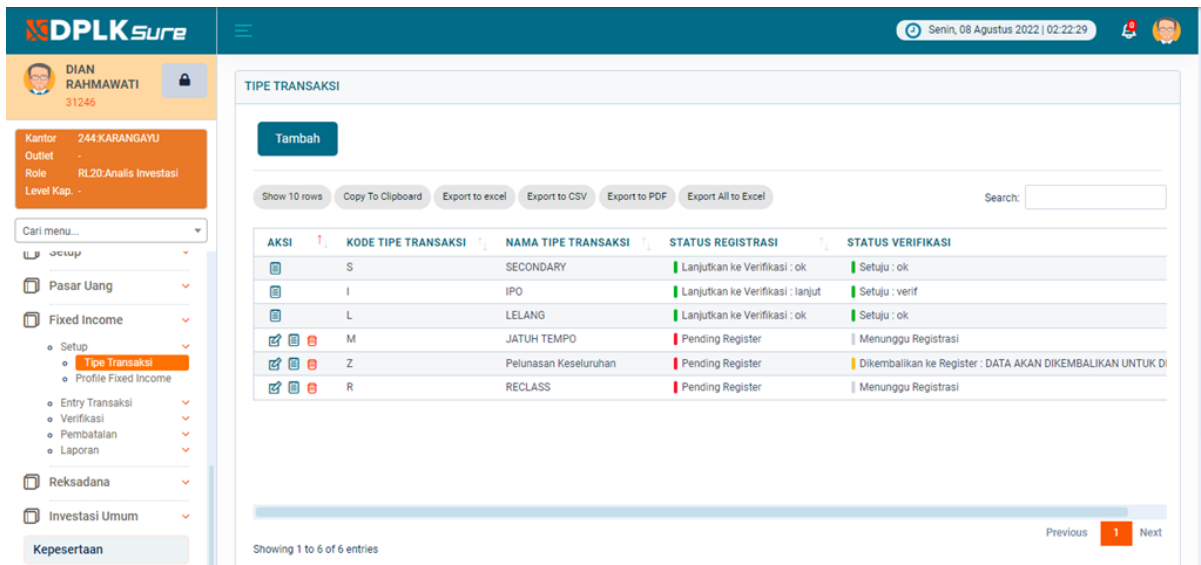
Automation Team
10 Feb 2023 11:37:30,354
10 Feb 2023 11:38:58,902

4. Pilih Submenu Setup



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Setup' highlighted under the 'Investasi' category. 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



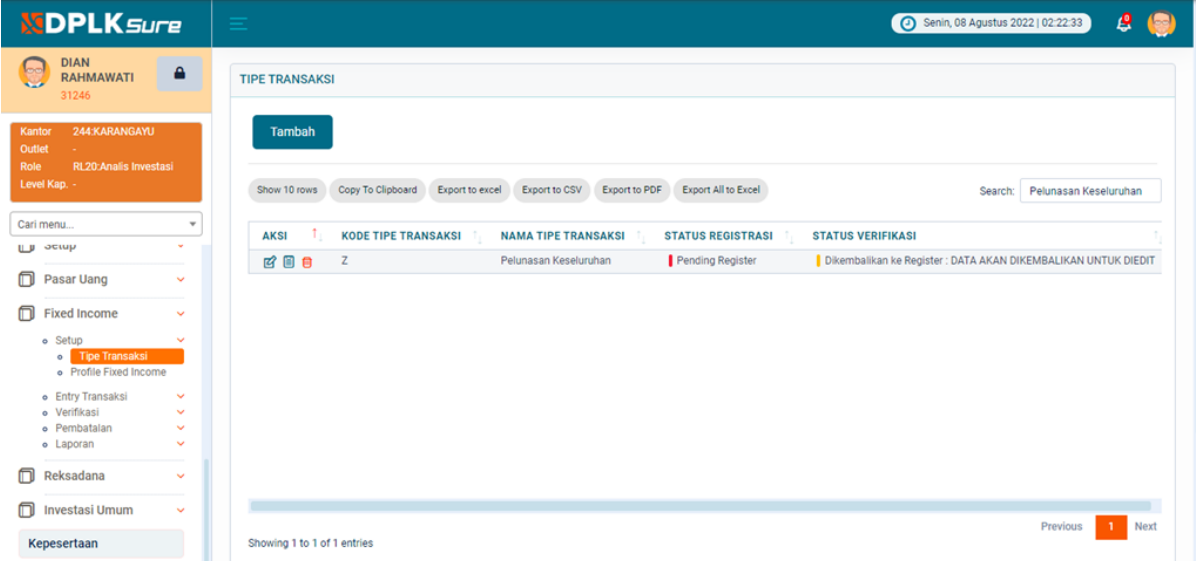
The screenshot shows the 'TIPE TRANSAKSI' page. It features a table with transaction types and their registration/verification status. The table has columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The data rows are as follows:

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
[Icon]	S	SECONDARY	Lanjutkan ke Verifikasi : ok	Setuju : ok
[Icon]	I	IPO	Lanjutkan ke Verifikasi : lanjut	Setuju : verif
[Icon]	L	LELANG	Lanjutkan ke Verifikasi : ok	Setuju : ok
[Icon]	M	JATUH TEMPO	Pending Register	Menunggu Registrasi
[Icon]	Z	Pelunasan Keseluruhan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DI
[Icon]	R	RECLASS	Pending Register	Menunggu Registrasi

At the bottom, it shows 'Showing 1 to 6 of 6 entries' and navigation buttons for 'Previous', '1', and 'Next'.

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Short	Automation Test Execution Document	End Date	10 Feb 2023 11:38:58,902
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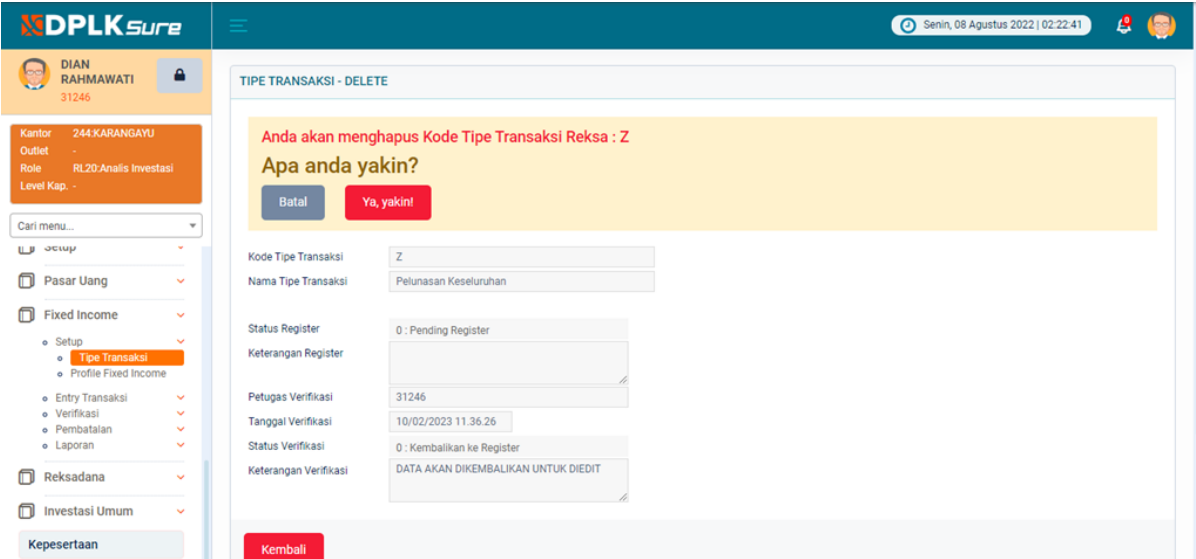
6. Search Data yang Akan Dihapus



7. Klik Button Delete



8. Klik Button Ya, yakin!



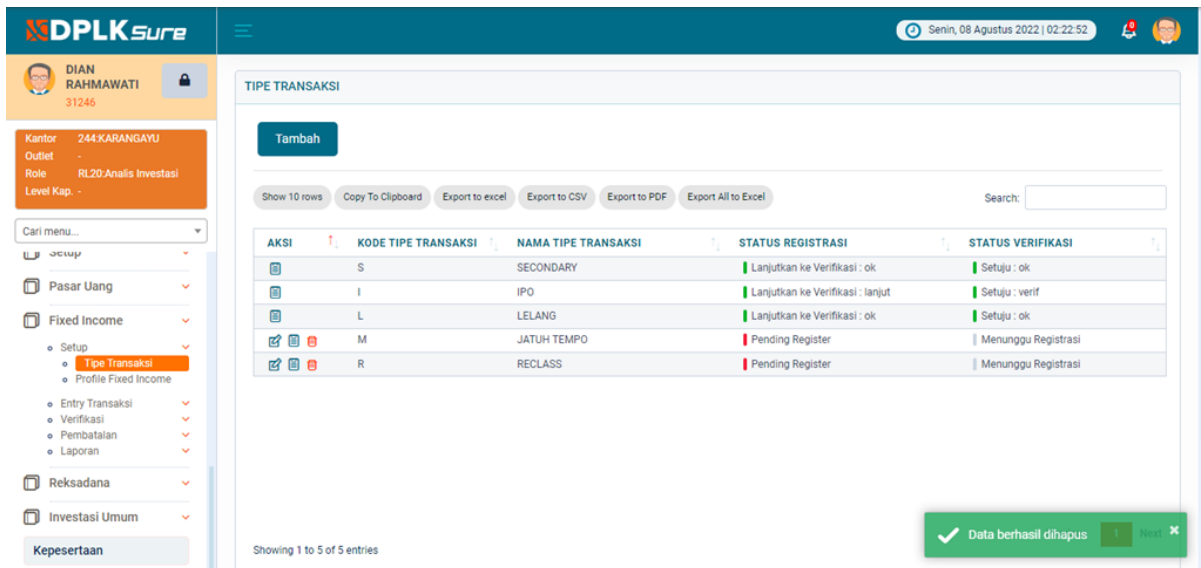
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
10 Feb 2023 11:37:30,354
10 Feb 2023 11:38:58,902

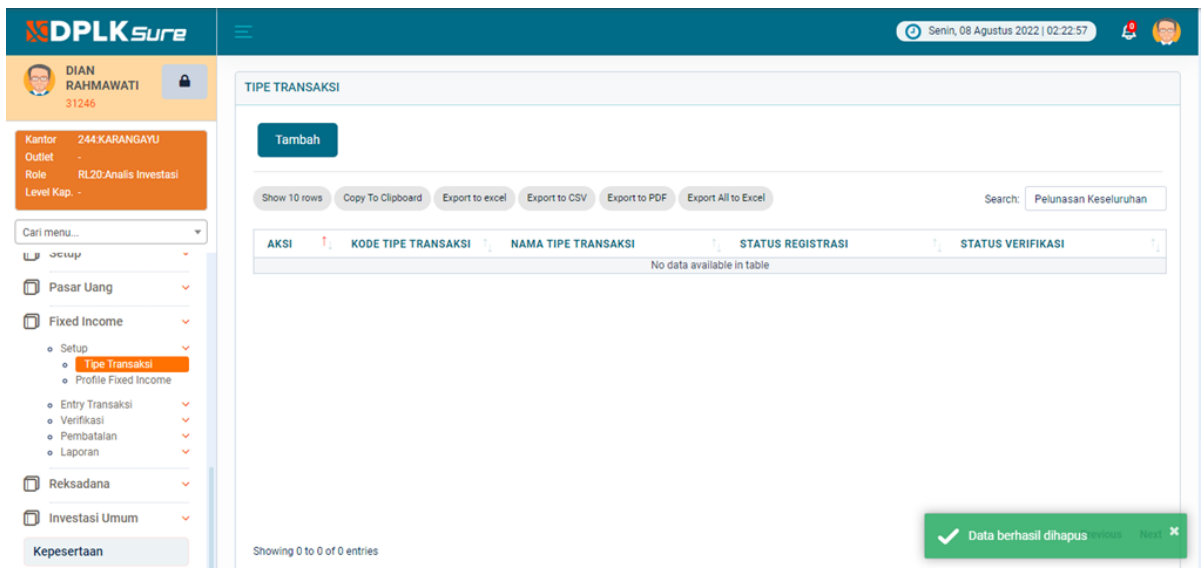
9. Data Dengan Nama Tipe Transaksi : Pelunasan Keseluruhan Berhasil Dihapus



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 is titled 'TIPE TRANSAKSI' and contains a table with 5 rows of transaction data. A green notification banner at the bottom right states 'Data berhasil dihapus' (Data successfully deleted).

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
	R	RECLASS	Pending Register	Menunggu Registrasi

10. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Keseluruhan Setelah Dihapus

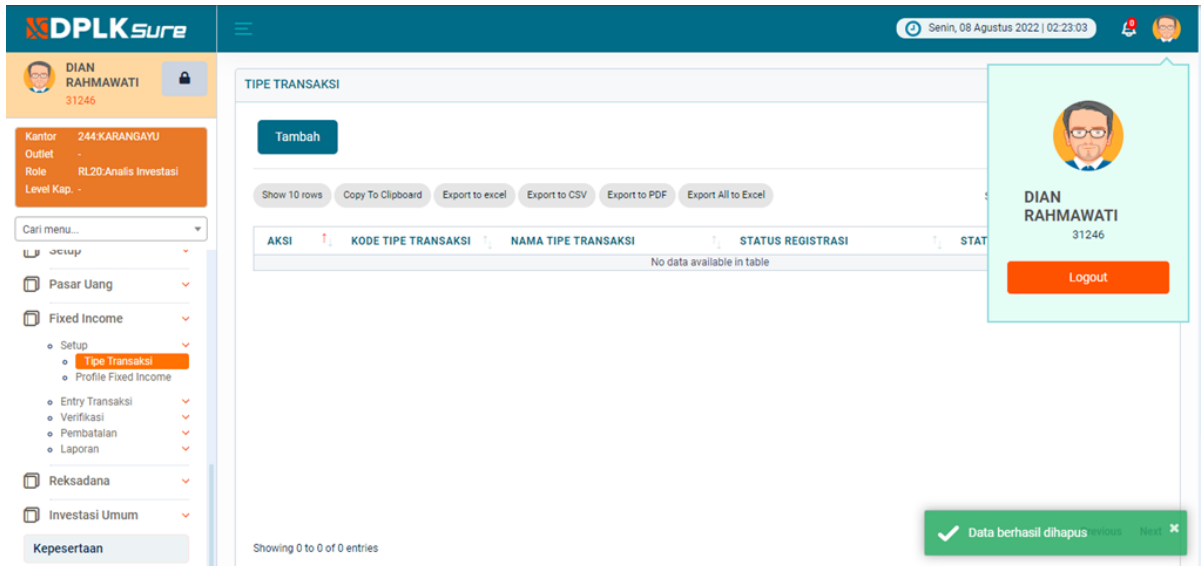


The screenshot shows the DPLK Sure application interface after the deletion of transaction data. The main area is titled 'TIPE TRANSAKSI' and displays a message 'No data available in table'. A green notification banner at the bottom right states 'Data berhasil dihapus' (Data successfully deleted).

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
No data available in table				

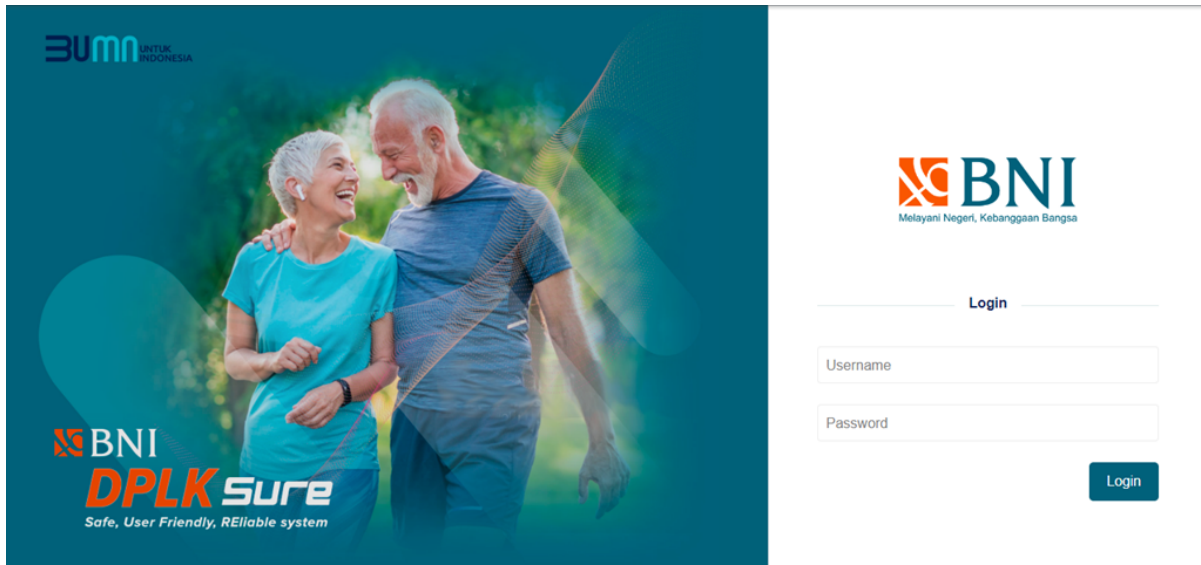
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Short	Automation Test Execution Document	End Date	10 Feb 2023 11:38:58,902
Description			

11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with options like 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The main area displays the 'TIPE TRANSAKSI' section with a 'Tambah' button and a table with columns 'AKSI', 'KODE TIPE TRANSAKSI', 'NAMA TIPE TRANSAKSI', and 'STATUS REGISTRASI'. A user profile overlay is visible on the right, showing the user's name 'DIAN RAHMAWATI' and ID '31246', along with a 'Logout' button. A green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted).

12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The left side features a large image of an elderly couple walking, with the BNI DPLK Sure logo and tagline 'Safe, User Friendly, RELiable system' overlaid. The right side contains the 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.