

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 13:04:15,836
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:05:42,343
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
DPLKINV114-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Reksadana Pada Investasi	8
4. Pilih Submenu Setup	9
5. Pilih Sub Submenu Tipe Transaksi	9
6. Search Data yang Akan Diupdate	10
7. Klik Button Edit	10
8. Berikut Detail Data Sebelum Diubah	10
9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	11
10. Data Berhasil Diupdate	11
11. Berikut Data Dengan Nama Tipe Transaksi : E-Wallet, Setelah Diupdate	12
12. Klik Button Logout	12
13. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	29 Mar 2023 13:05:42,343
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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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Short	Automation Test Execution Document	End Date	29 Mar 2023 13:05:42,343
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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 14-001	Normal - Investasi - Reksadana	Ubah 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 Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Nama Tipe Transaksi : E-Wallet, Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. 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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Short	Automation Test Execution Document	End Date	29 Mar 2023 13:05:42,343
Description			

DPLKINV114-001

Use Case Description

Normal - Investasi - Reksadana

Scenario Description

Ubah Setup - Tipe Transaksi

Preparations

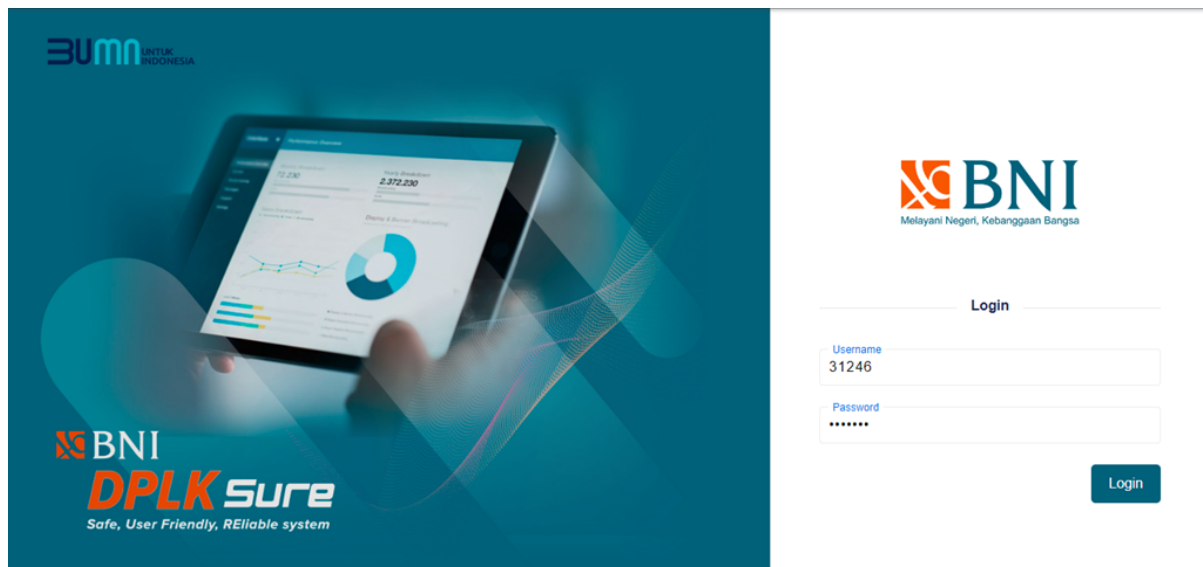
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Tipe Transaksi : E
05. Nama Tipe Transaksi : E-Wallet

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

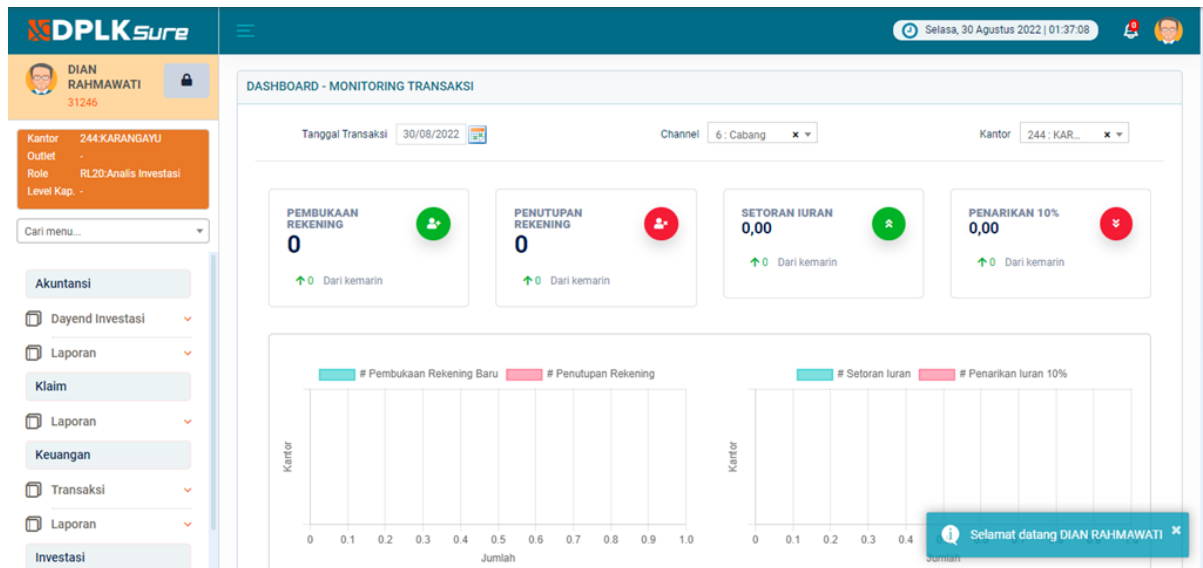
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

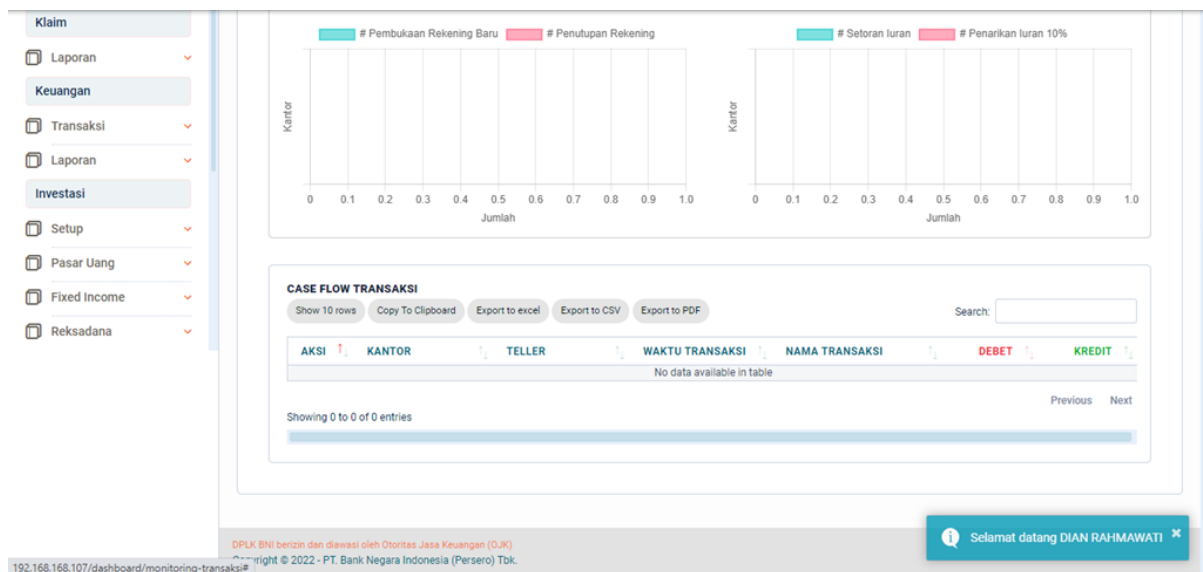
Tester
Start Date
End Date

Automation Team
29 Mar 2023 13:04:15,836
29 Mar 2023 13:05:42,343

2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



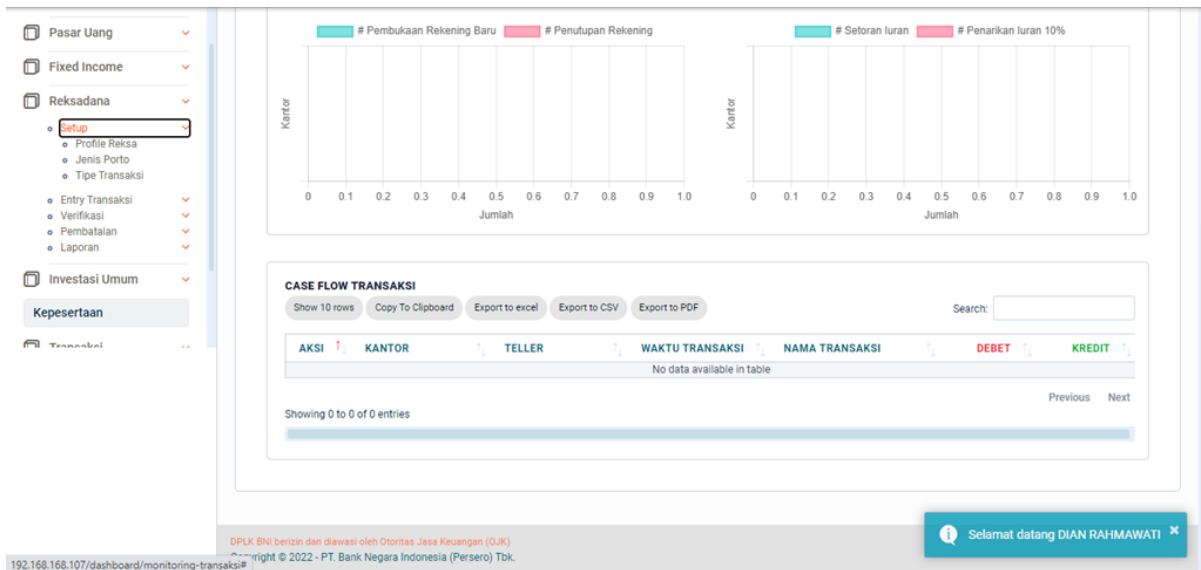
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

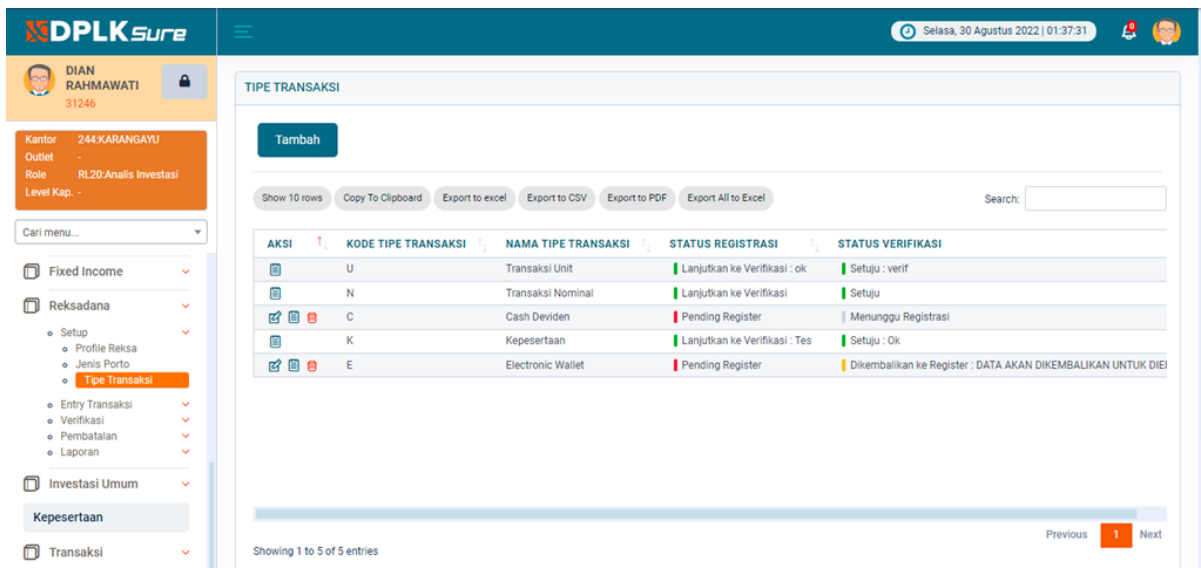
Automation Team
29 Mar 2023 13:04:15,836
29 Mar 2023 13:05:42,343

4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left, there is a sidebar menu with categories like 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. Under 'Reksadana', the 'Setup' submenu is selected. The main area displays two bar charts for '# Pembukaan Rekening Baru' and '# Penutupan Rekening', and another two for '# Setoran Iuran' and '# Penarikan Iuran 10%'. Below the charts 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'. At the bottom, there is a footer with the text 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)' and a copyright notice for PT. Bank Negara Indonesia (Persero) Tbk.

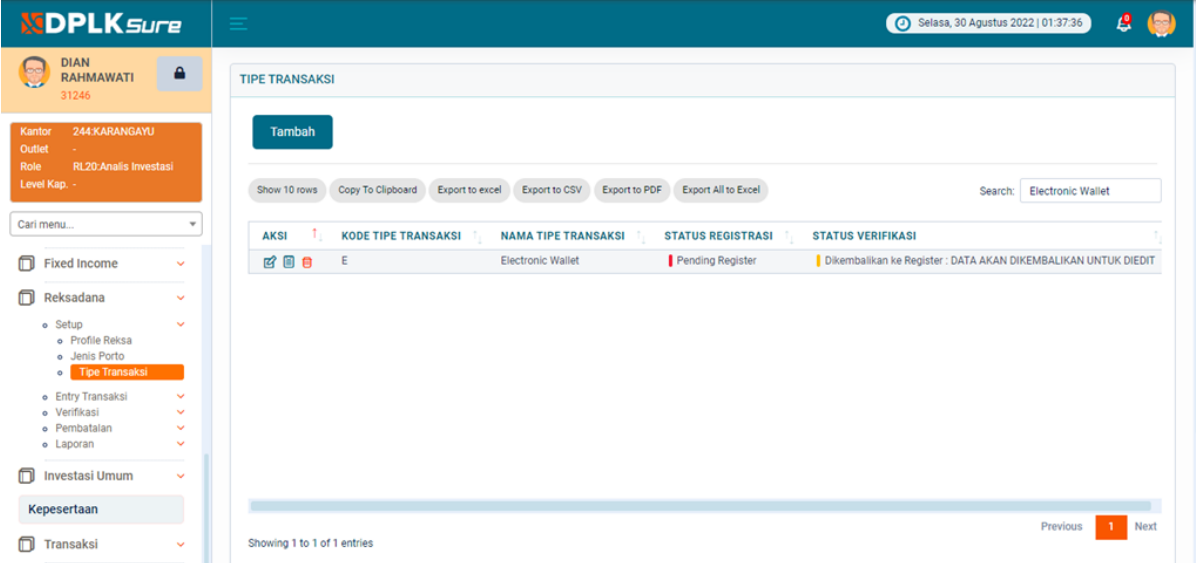
5. Pilih Sub Submenu Tipe Transaksi



The screenshot shows the DPLK Sure dashboard interface. On the left, there is a sidebar menu with categories like 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. Under 'Reksadana', the 'Tipe Transaksi' submenu is selected. The main area displays a 'TIPE TRANSAKSI' section with a 'Tambah' button. Below the button are buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar is also present. The table below shows transaction data with columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table contains 5 entries. At the bottom, there is a footer with the text 'Showing 1 to 5 of 5 entries' and navigation buttons 'Previous', '1', and 'Next'.

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	29 Mar 2023 13:05:42,343
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6. Search Data yang Akan Diupdate



TIPE TRANSAKSI

Tambah

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

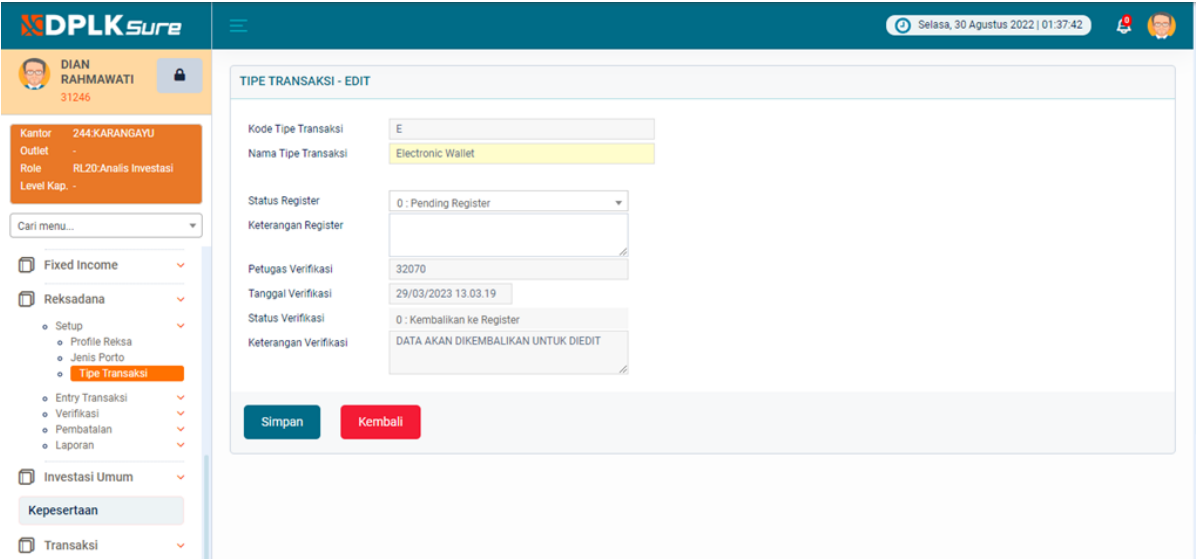
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
 	E	Electronic Wallet	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries Previous 1 Next

7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah



TIPE TRANSAKSI - EDIT

Kode Tipe Transaksi: E

Nama Tipe Transaksi: Electronic Wallet

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi: 32070

Tanggal Verifikasi: 29/03/2023 13.03.19

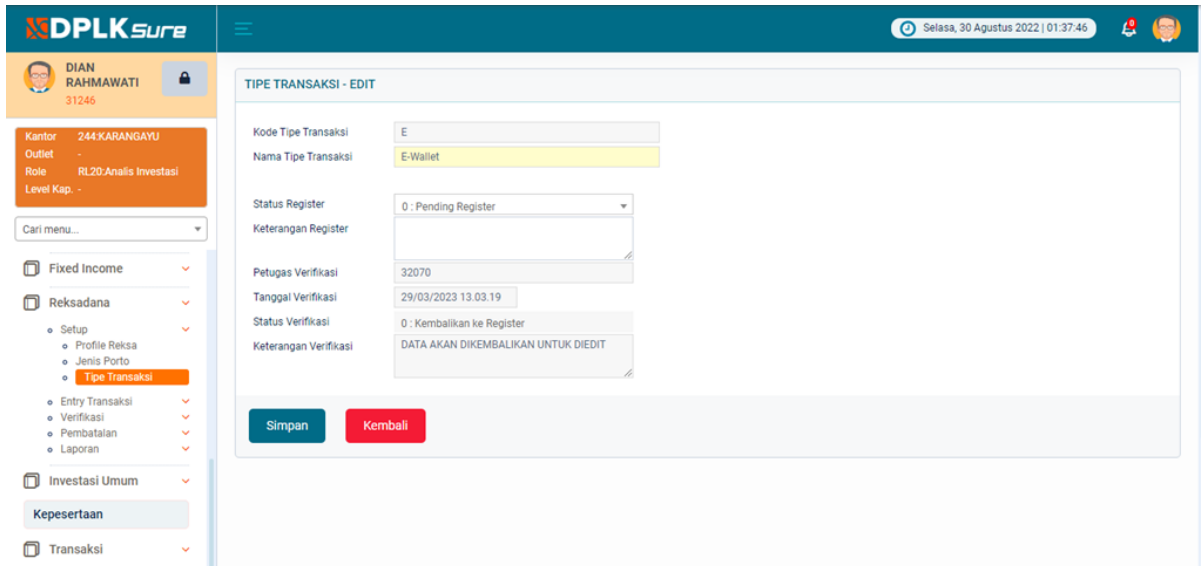
Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 13:04:15,836
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:05:42,343
Description			

9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



TIPE TRANSAKSI - EDIT

Kode Tipe Transaksi: E

Nama Tipe Transaksi: E-Wallet

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi: 32070

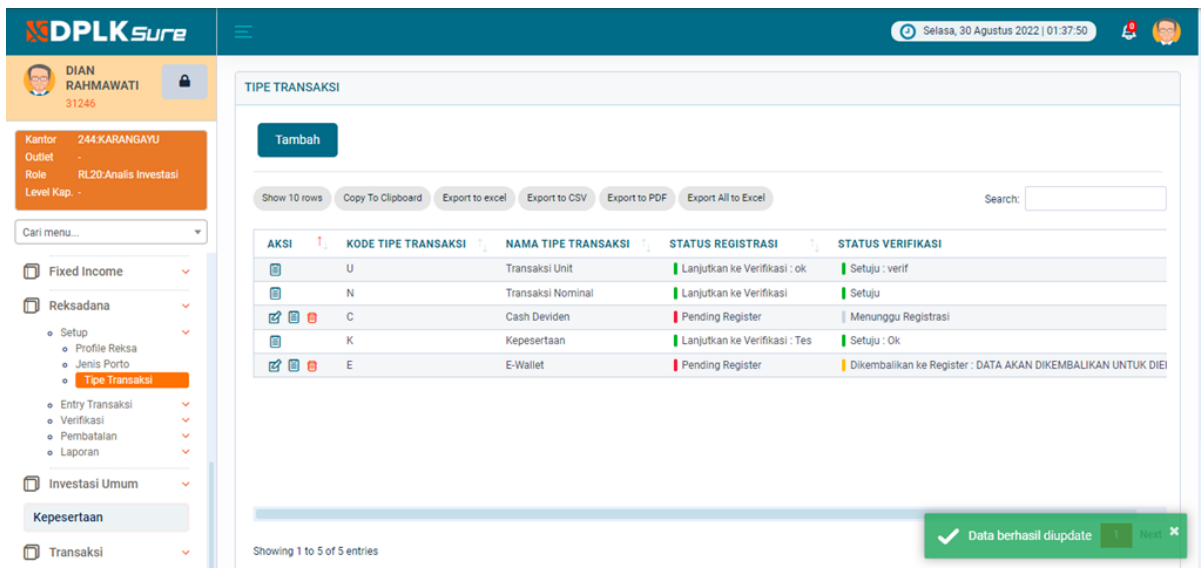
Tanggal Verifikasi: 29/03/2023 13.03.19

Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

10. Data Berhasil Diupdate



TIPE TRANSAKSI

Tambah

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

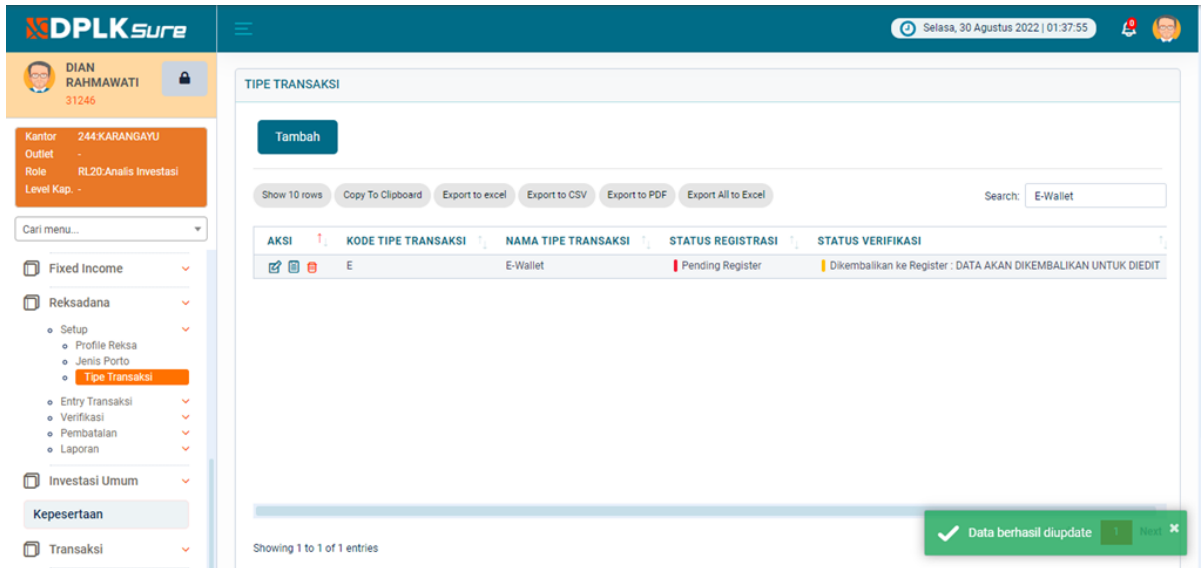
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	U	Transaksi Unit	Lanjutkan ke Verifikasi : ok	Setuju : verif
	N	Transaksi Nominal	Lanjutkan ke Verifikasi	Setuju
	C	Cash Deviden	Pending Register	Menunggu Registrasi
	K	Kepesertaan	Lanjutkan ke Verifikasi : Tes	Setuju :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

Showing 1 to 5 of 5 entries

✓ Data berhasil diupdate

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Short	Automation Test Execution Document	End Date	29 Mar 2023 13:05:42,343
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

11. Berikut Data Dengan Nama Tipe Transaksi : E-Wallet, Setelah Diupdate



TIPE TRANSAKSI

Tambah

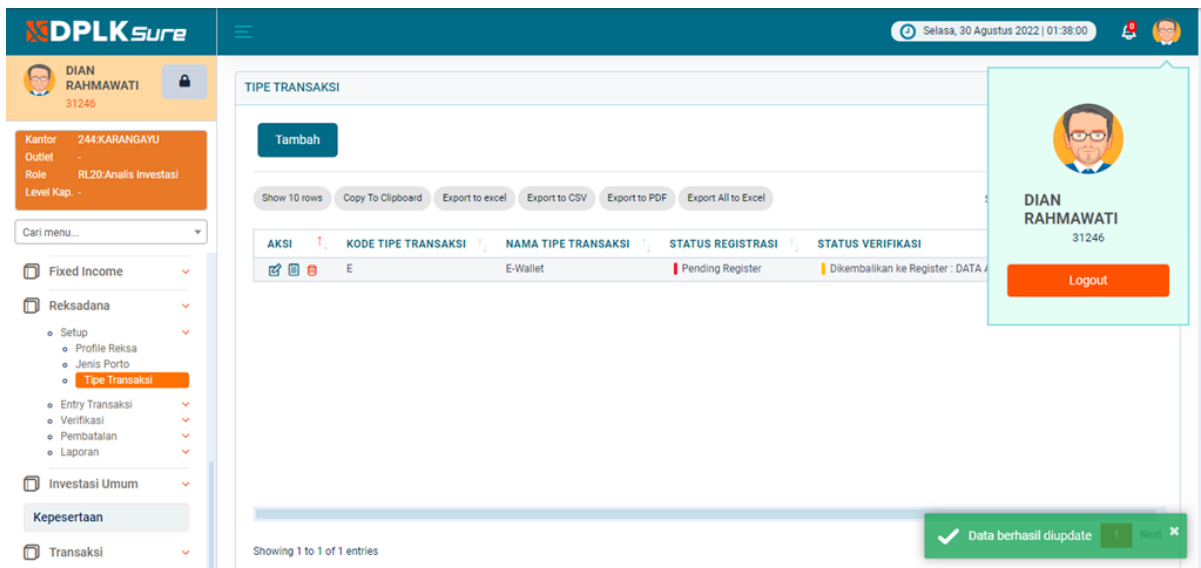
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: E-Wallet

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

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate



12. Klik Button Logout



TIPE TRANSAKSI

Tambah

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

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

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

DIAN RAHMAWATI
31246
Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 13:04:15,836
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:05:42,343
Description			

13. Berhasil Logout

