

# 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 11:33:15,094
Short	Automation Test Execution Document	End Date	10 Feb 2023 11:34:52,203
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

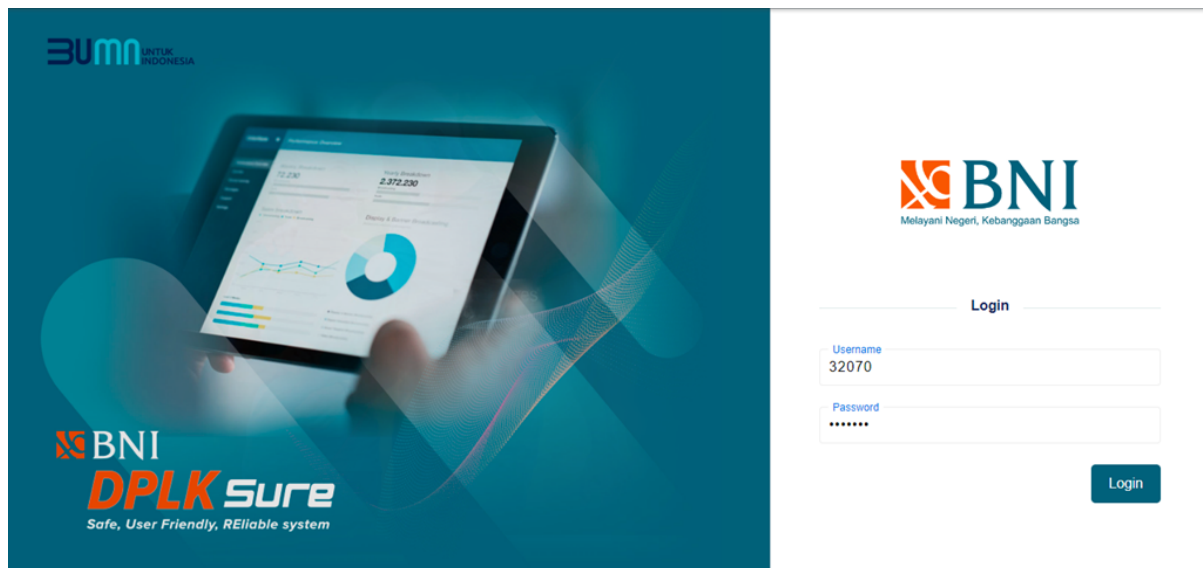
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Tipe Transaksi : Z
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

### Exit Criteria

Data berhasil dikembalikan ke Register

### Test Steps

#### 1. Input Data Login



UserID: 32070

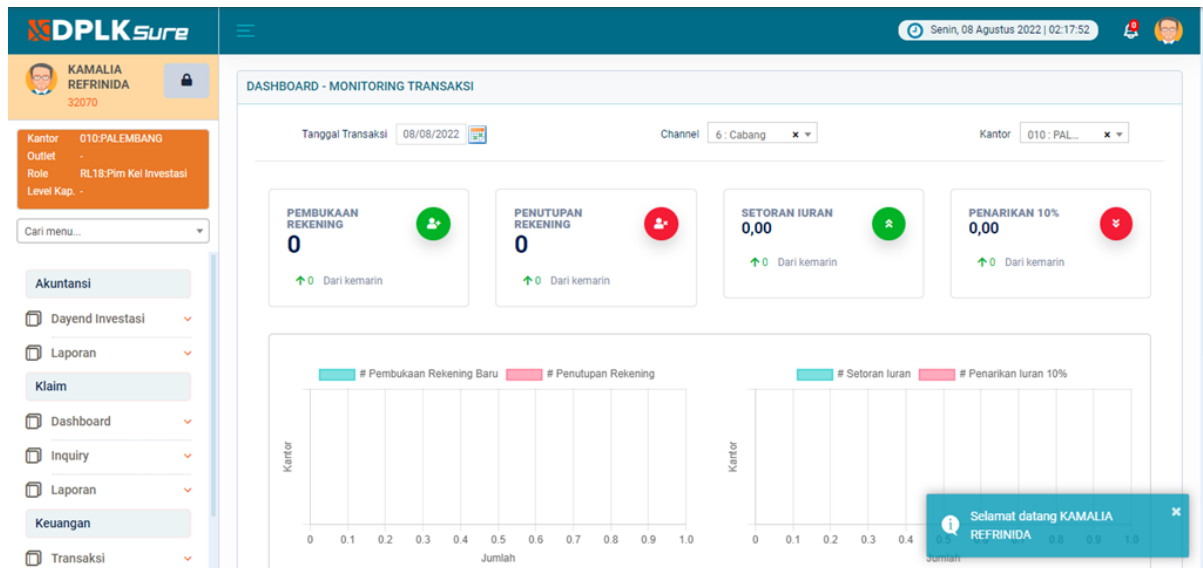
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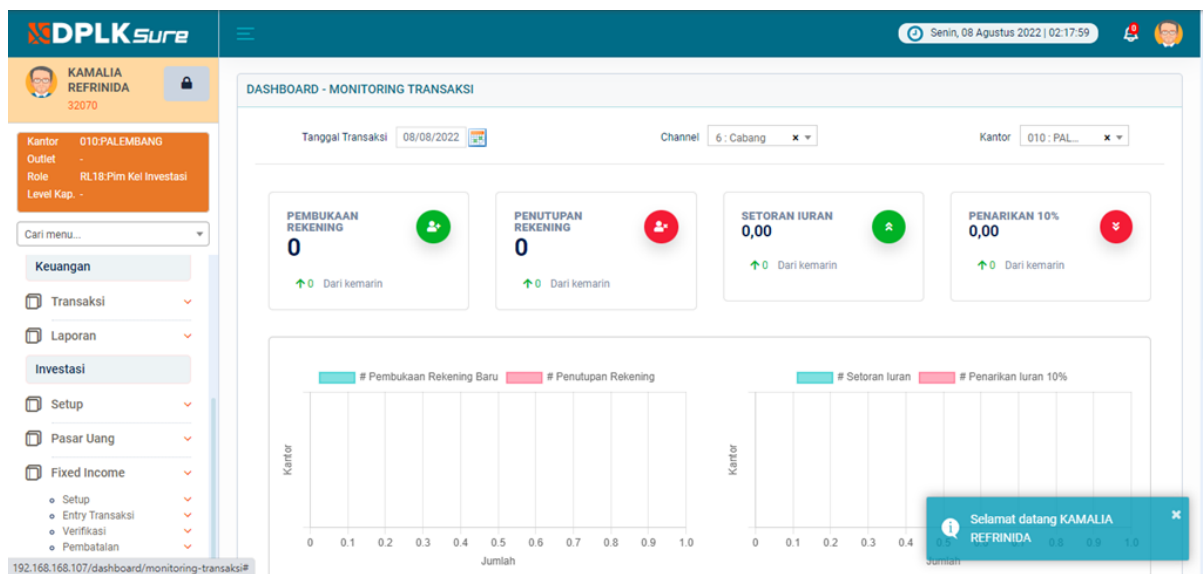
Tester  
Start Date  
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## 2. Login Berhasil



## 3. Pilih Sidebar Fixed Income Pada Investasi





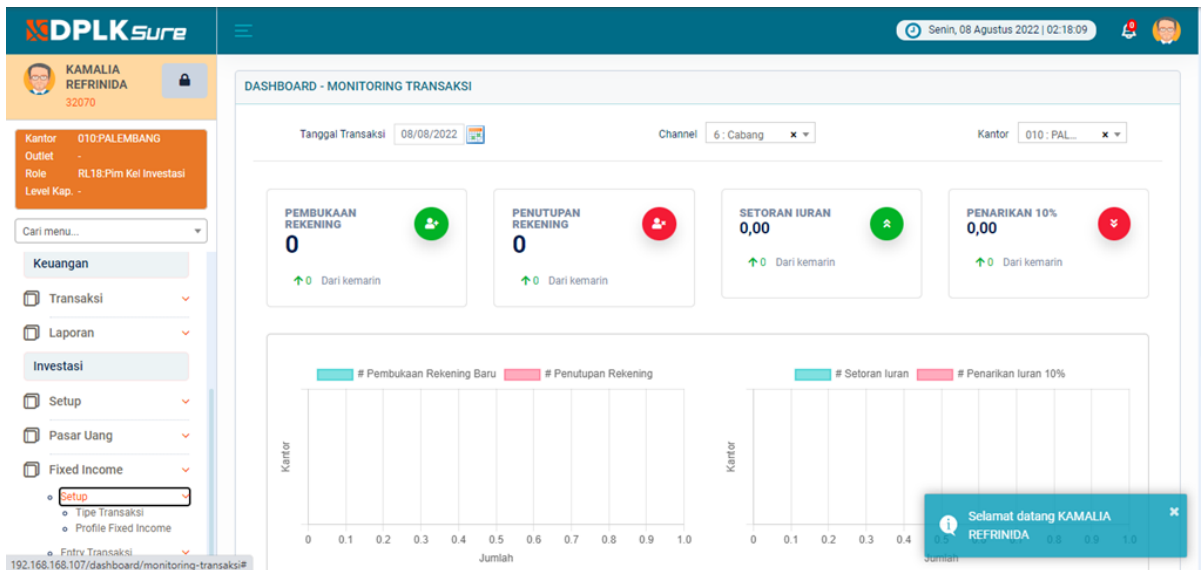
Project No  
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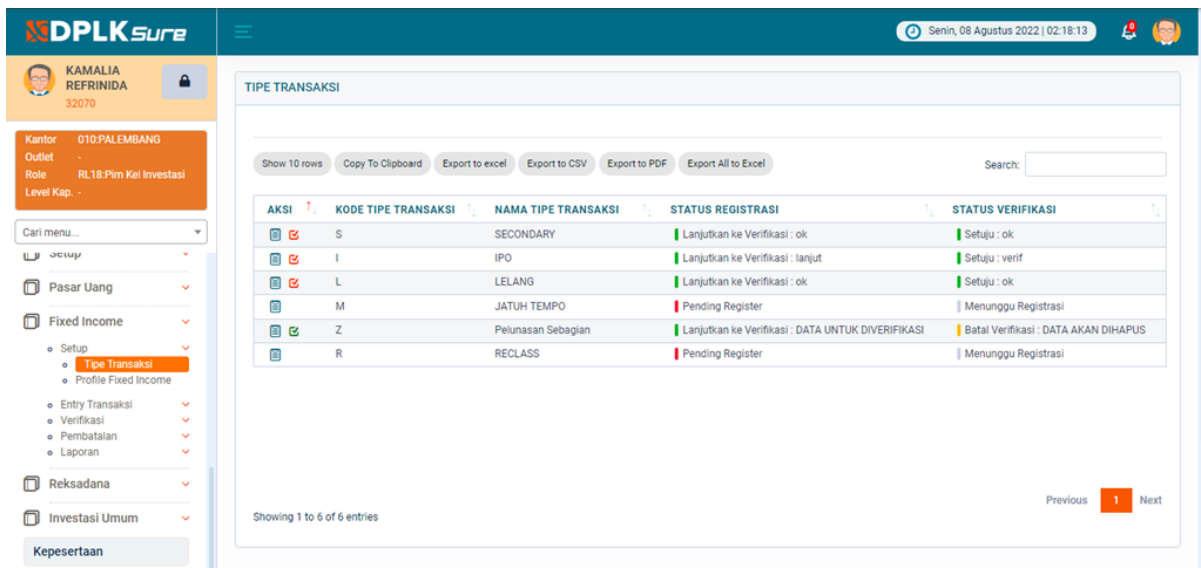
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#### 4. Pilih Submenu Setup



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

#### 5. Pilih Sub Submenu Tipe Transaksi

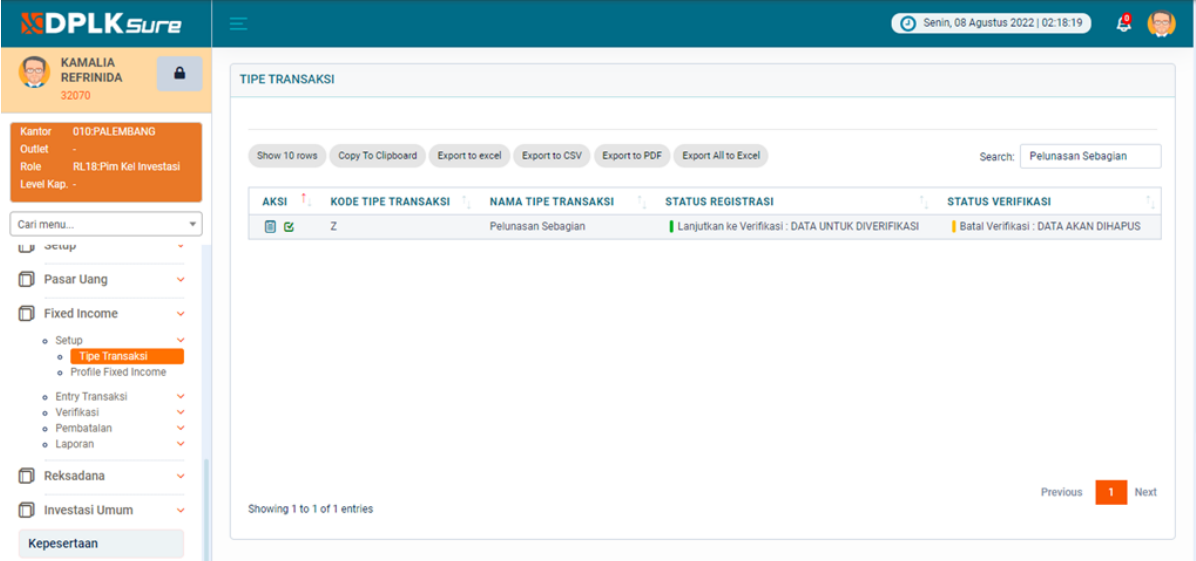


The screenshot shows the 'TIPE TRANSAKSI' page. It features a table with 6 entries, each with columns for 'AKSI', 'KODE TIPE TRANSAKSI', 'NAMA TIPE TRANSAKSI', 'STATUS REGISTRASI', and 'STATUS VERIFIKASI'. The table includes actions like 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. The bottom of the page shows 'Showing 1 to 6 of 6 entries' and navigation buttons for 'Previous' and 'Next'.

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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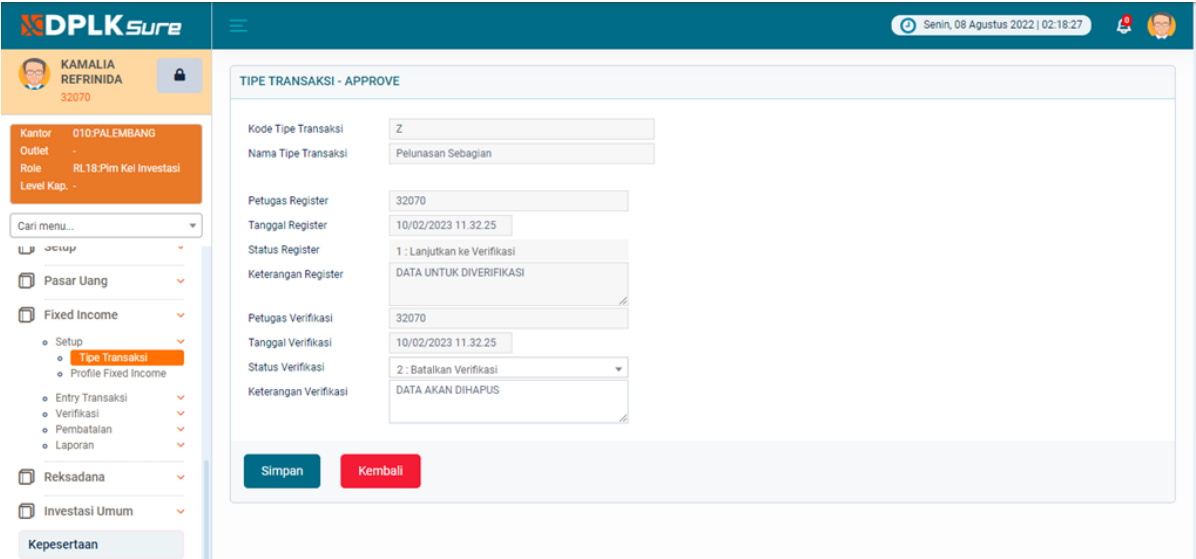
## 6. Search Data yang Akan Dikembalikan Ke Register



## 7. Klik Button Checklist

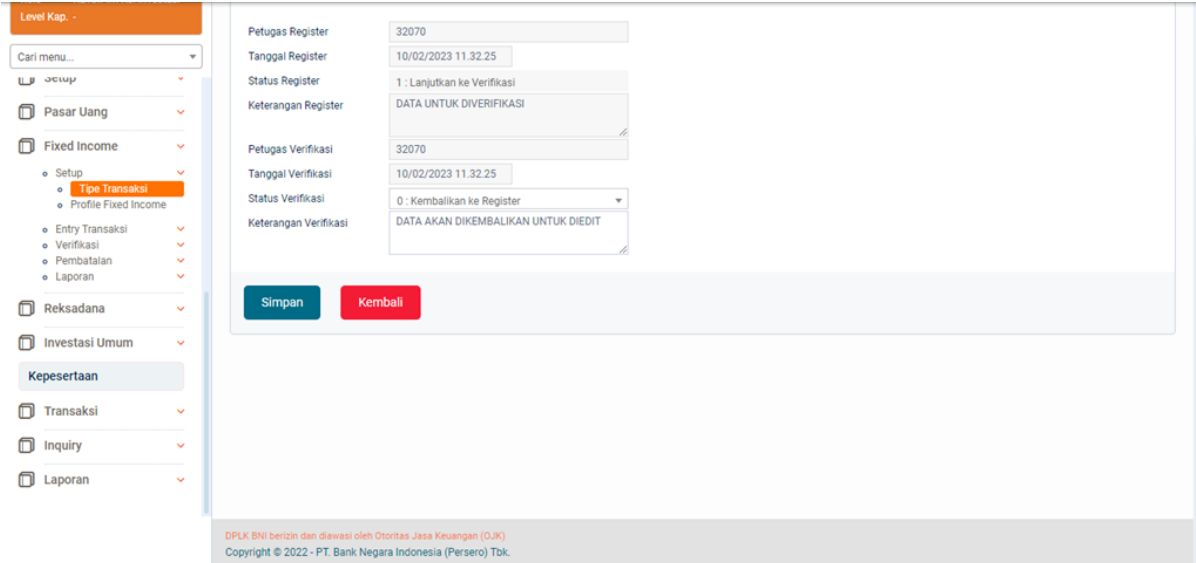


## 8. Berikut Detail Data Sebelum Dikembalikan Ke Register



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



Level Kap. -

Cari menu...

- Pasar Uang
- Fixed Income
  - Setup
  - Tipe Transaksi**
  - Profile Fixed Income
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan
- Reksadana
- Investasi Umum
- Kepesertaan
- Transaksi
- Inquiry
- Laporan

Petugas Register: 32070

Tanggal Register: 10/02/2023 11:32:25

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 10/02/2023 11:32:25

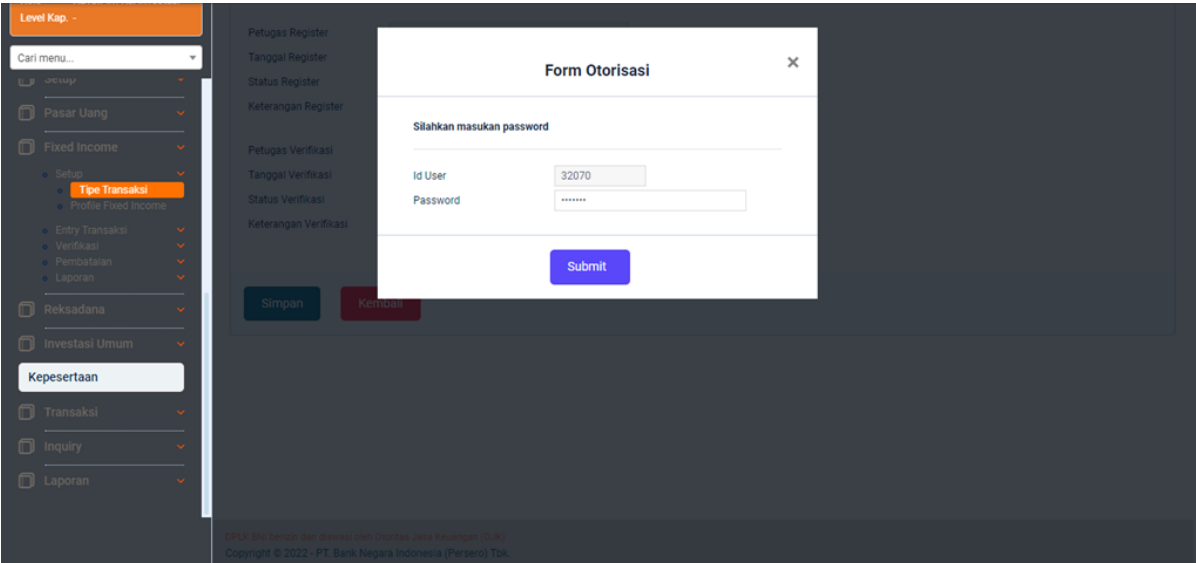
Status Verifikasi: 0 : Kembalikan ke Register

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...

- Pasar Uang
- Fixed Income
  - Setup
  - Tipe Transaksi**
  - Profile Fixed Income
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan
- Reksadana
- Investasi Umum
- Kepesertaan
- Transaksi
- Inquiry
- Laporan

Petugas Register: 32070

Tanggal Register: 10/02/2023 11:32:25

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 10/02/2023 11:32:25

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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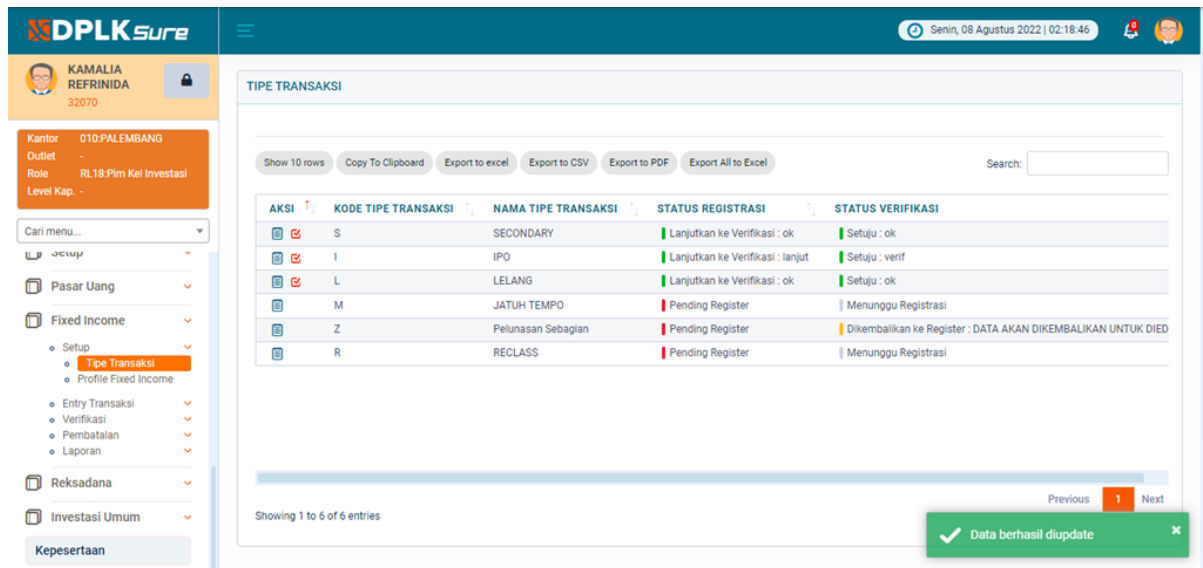
Project No  
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## 11. Data Berhasil Dikembalikan Ke Register



**TIPE TRANSAKSI**

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

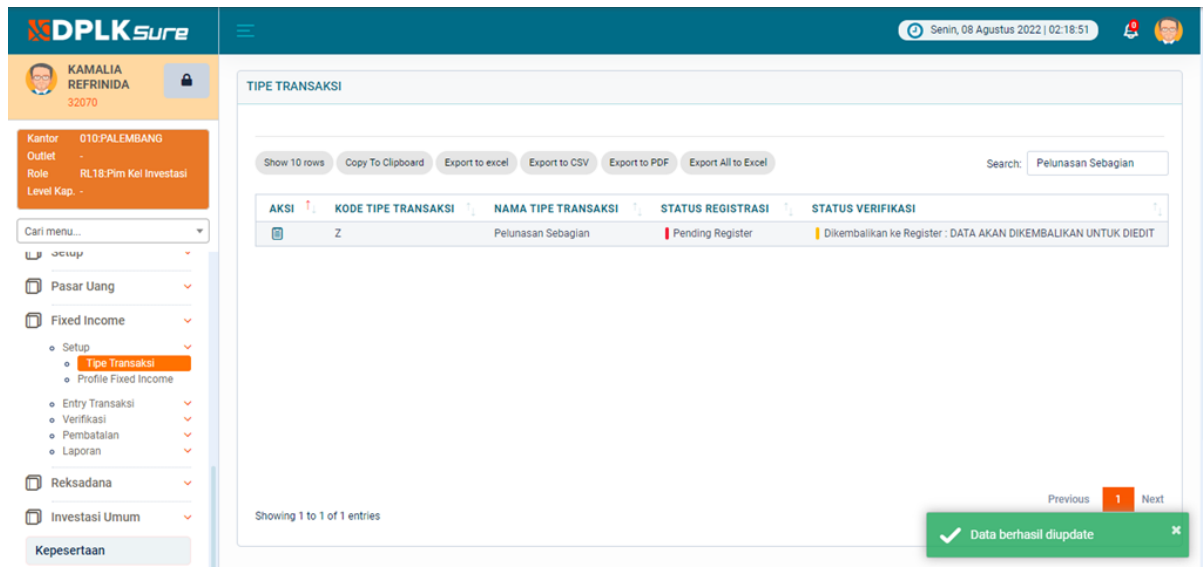
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	S	SECONDARY	Lanjutkan ke Verifikasi : ok	Setuju : ok
	I	IPO	Lanjutkan ke Verifikasi : lanjut	Setuju : verif
	L	LELANG	Lanjutkan ke Verifikasi : ok	Setuju : ok
	M	JATUH TEMPO	Pending Register	Menunggu Registrasi
	Z	Pelunasan 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

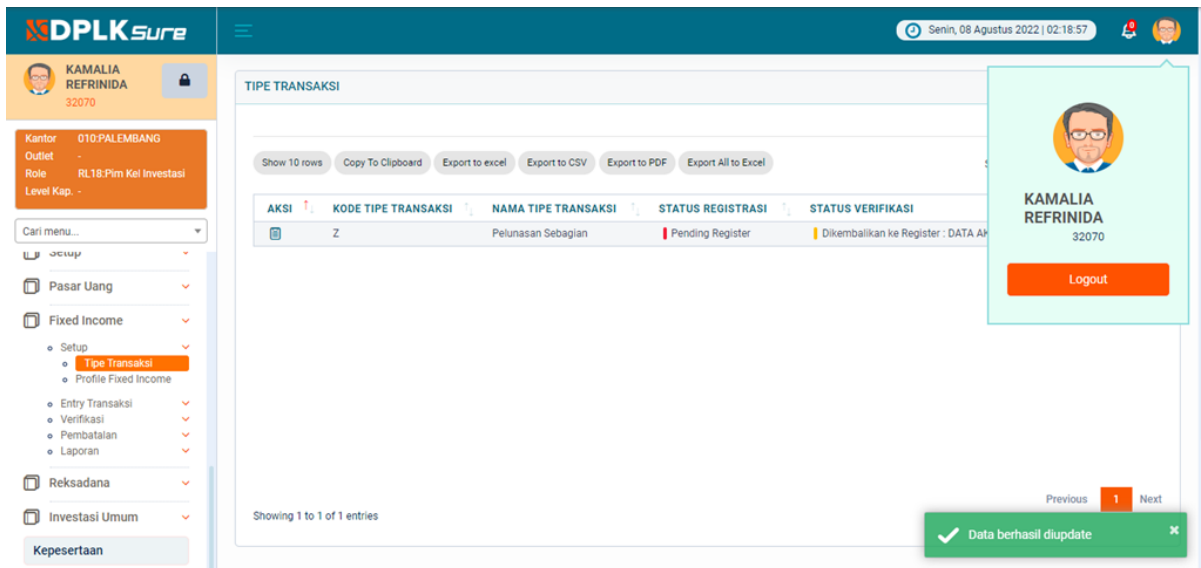
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

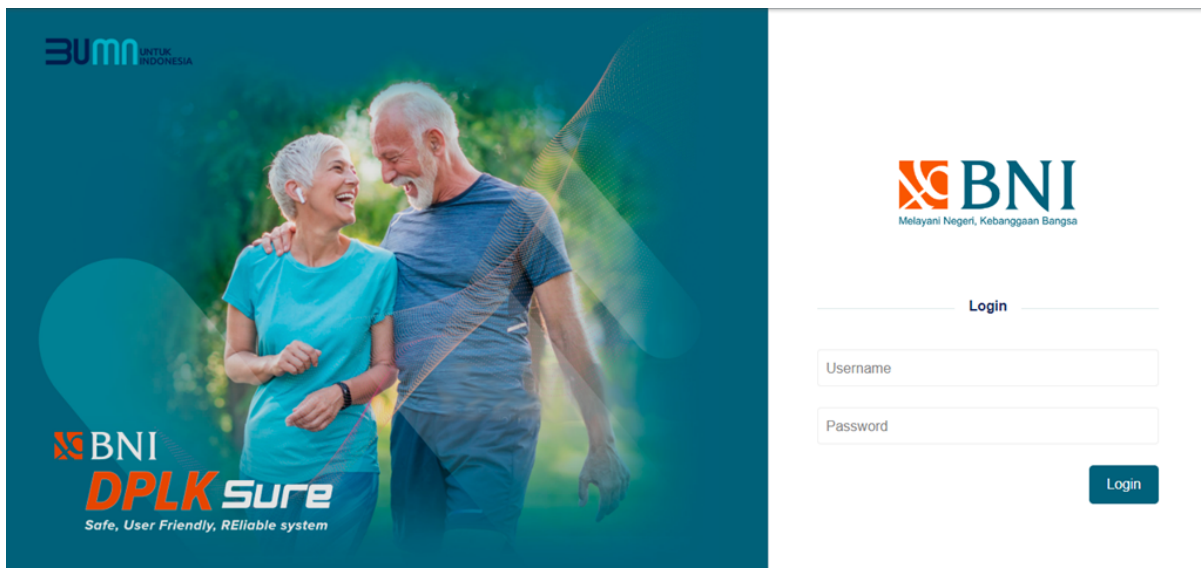
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### 13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is KAMALIA REFRINIDA 32070. The page displays a table with transaction types and a 'Logout' button in the top right corner. A green notification bar at the bottom right says 'Data berhasil diupdate'.

### 14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for Username and Password, and a 'Login' button. The background image shows an elderly couple walking outdoors.