

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 18:56:08,904
Short	Automation Test Execution Document	End Date	10 Feb 2023 18:57:47,151
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 13-002	Normal - Investasi - Reksadana	Verifikasi - Batalkan -- 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 Dibatalkan Verifikasi	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Dibatalkan Verifikasi	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 Dibatalkan Verifikasi	Passed
			12. Berikut Data Dengan Nama Tipe Transaksi : Electronic Wallet, Setelah Dibatalkan Verifikasi	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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DPLKINV113-002

Use Case Description

Normal - Investasi - Reksadana

Scenario Description

Verifikasi - Batalkan -- Setup - Tipe Transaksi

Preparations

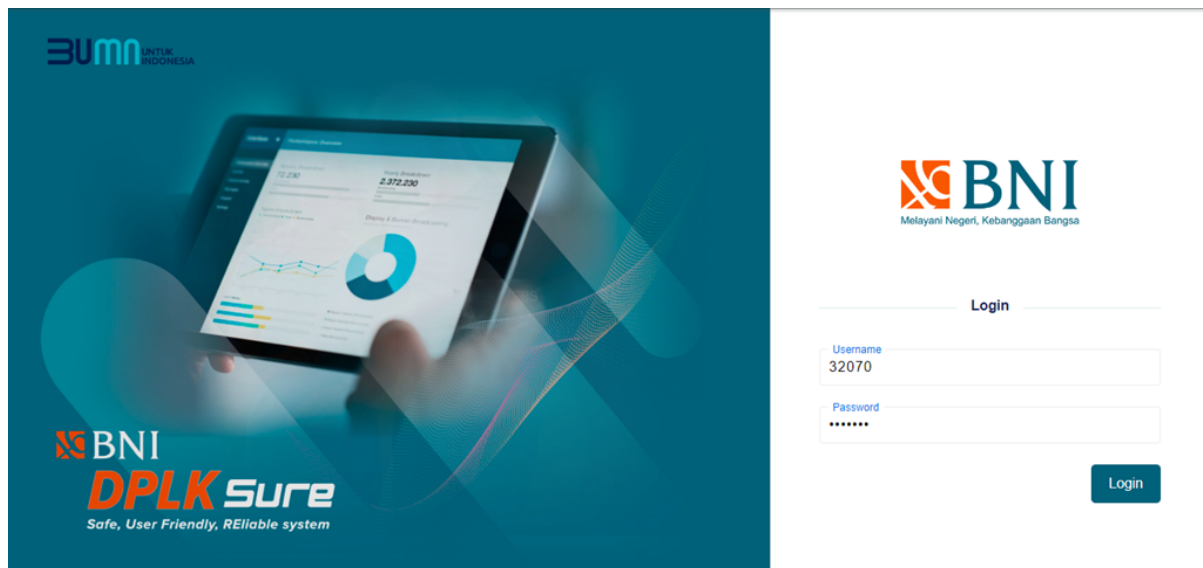
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Nama Tipe Transaksi : Electronic Wallet
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

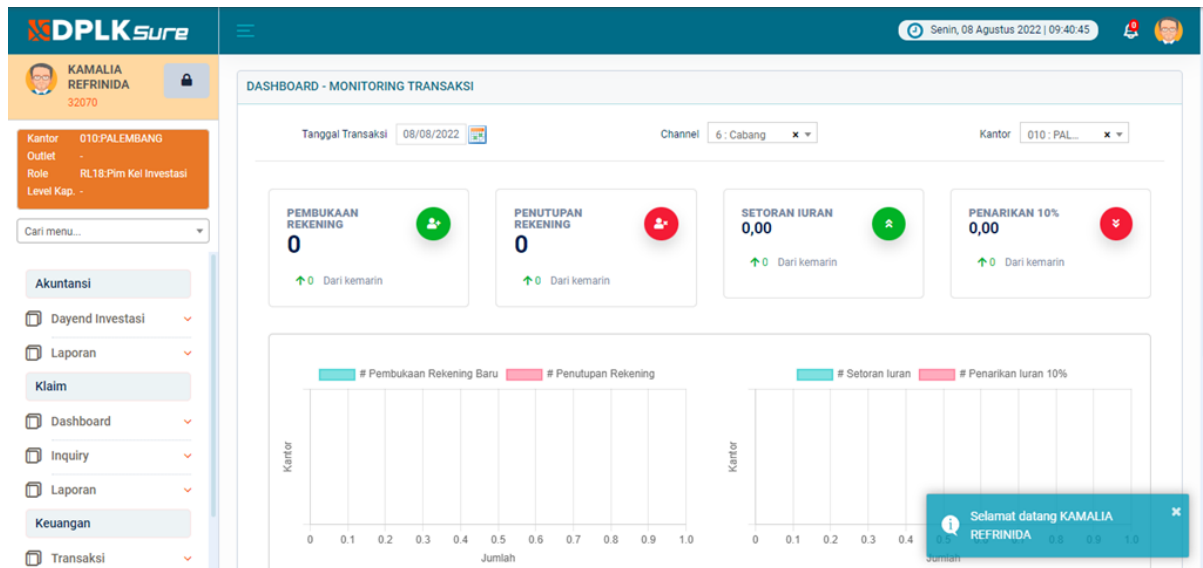
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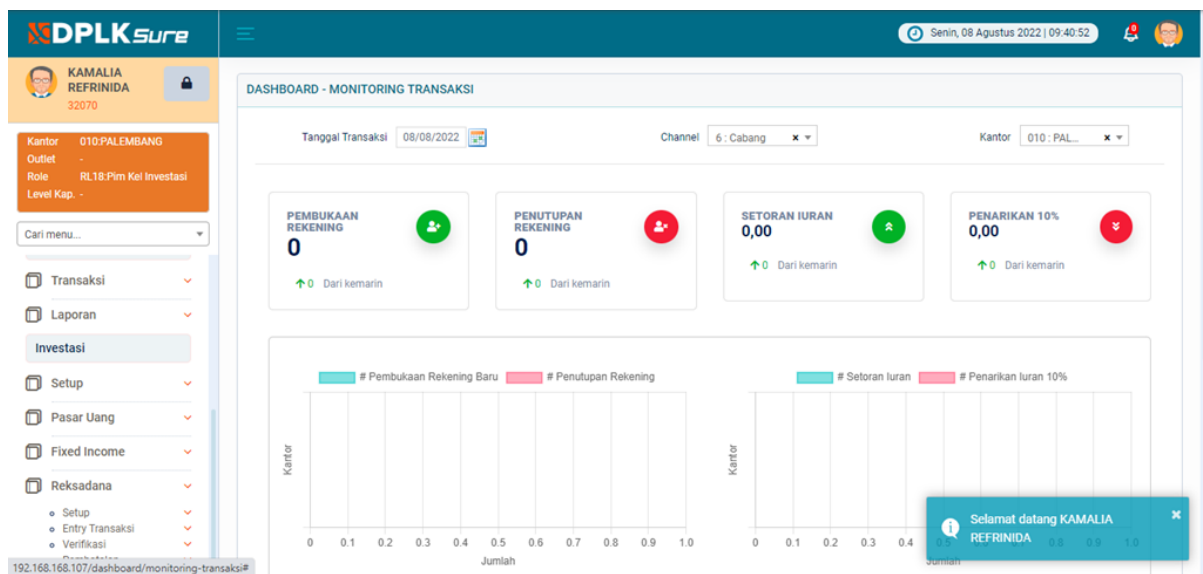
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



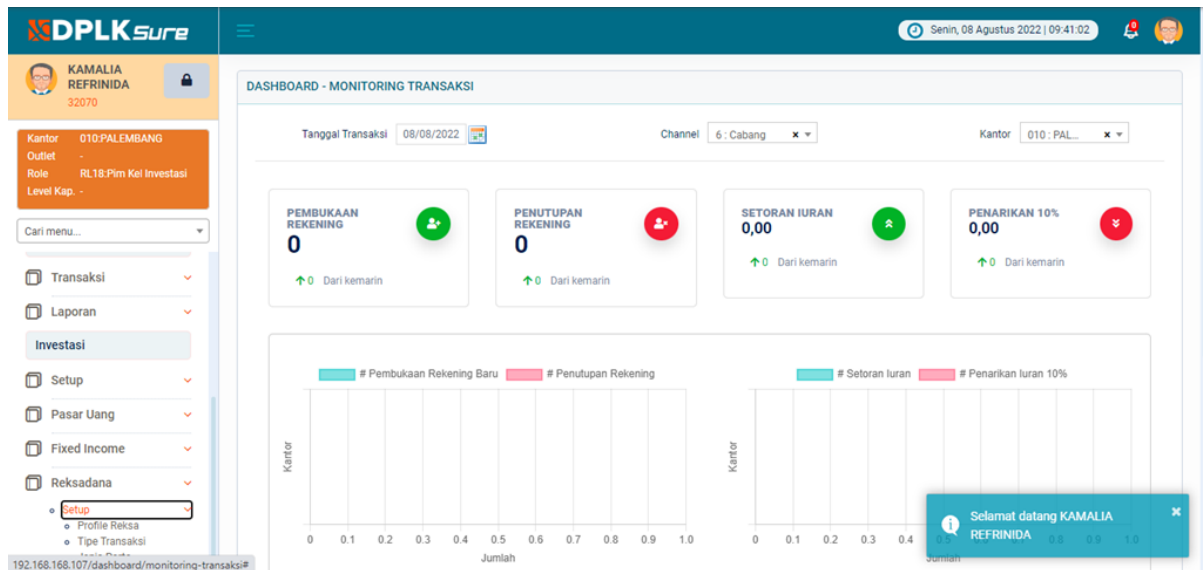
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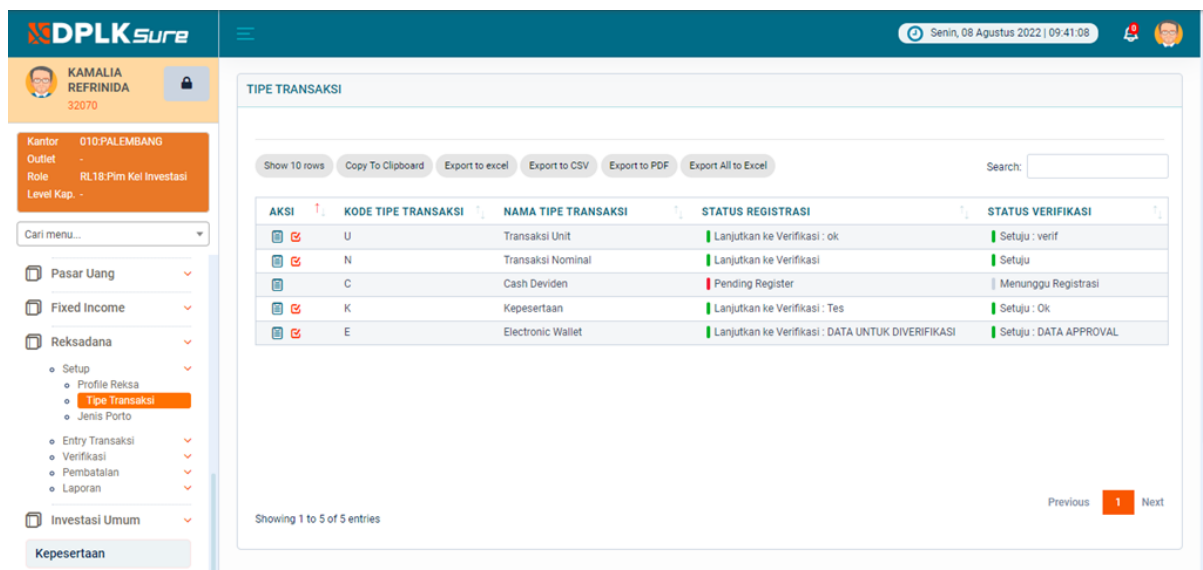
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4. Pilih Submenu Setup



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with options like Transaksi, Laporan, Investasi, Setup, Pasar Uang, Fixed Income, and Reksadana. The main area 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 the distribution of transactions by channel. 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 columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table lists five transaction types: U (Transaksi Unit), N (Transaksi Nominal), C (Cash Deviden), K (Kepesertaan), and E (Electronic Wallet). Each row shows the registration and verification status. The page also includes a search bar, export options (Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF, Export All to Excel), and pagination controls (Previous, 1, Next).

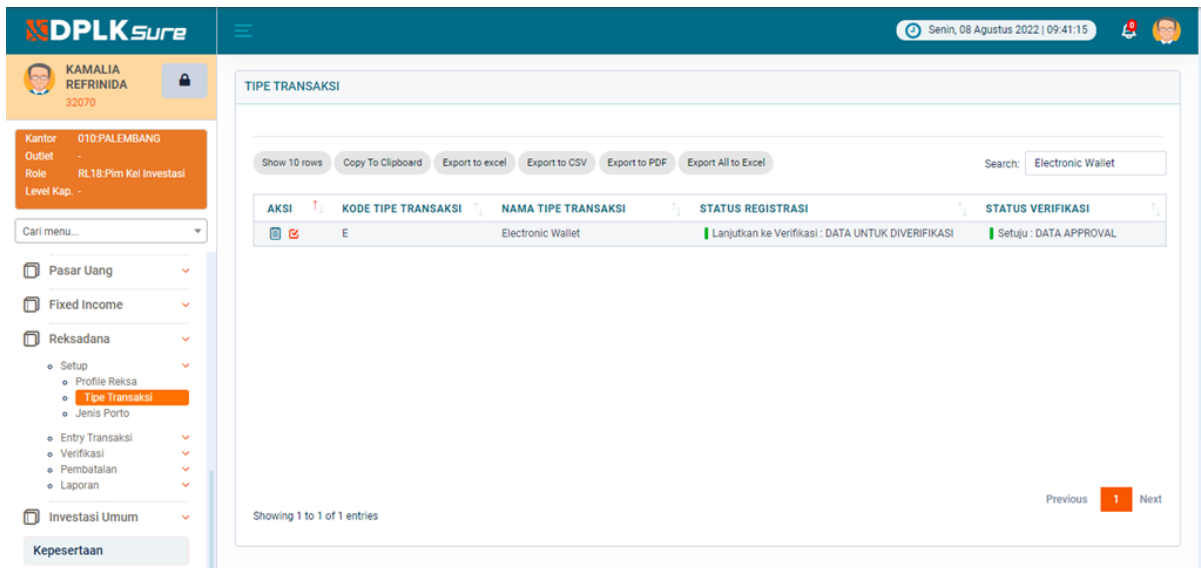
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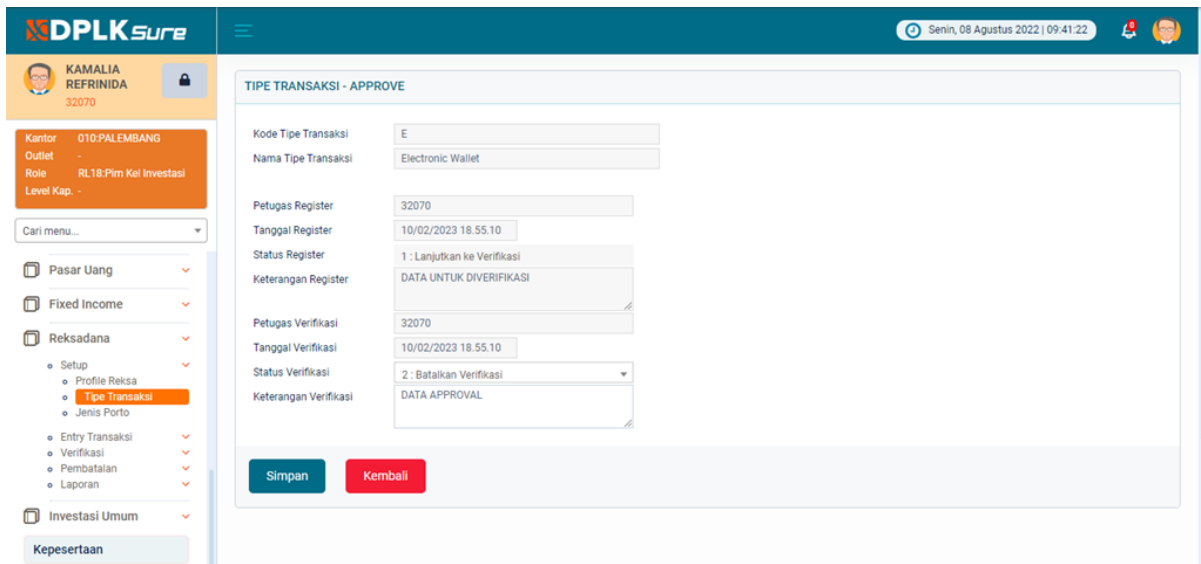
6. Search Data yang Akan Dibatalkan Verifikasi



7. Klik Button Checklist

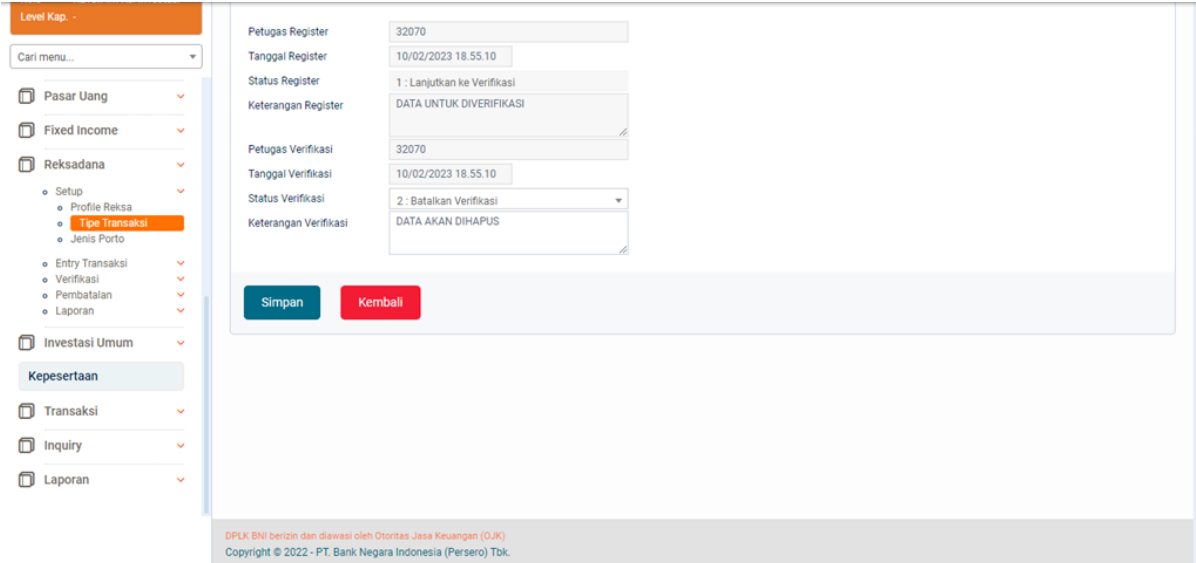


8. Berikut Detail Data Sebelum Dibatalkan Verifikasi



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



Level Kap. -

Cari menu...

- Pasar Uang
- Fixed Income
- Reksadana
 - Setup
 - Profil Reksa
 - Tipe Transaksi
 - Jenis Portfo
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan

Investasi Umum

Kepesertaan

Transaksi

Inquiry

Laporan

Petugas Register: 32070

Tanggal Register: 10/02/2023 18.55.10

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 10/02/2023 18.55.10

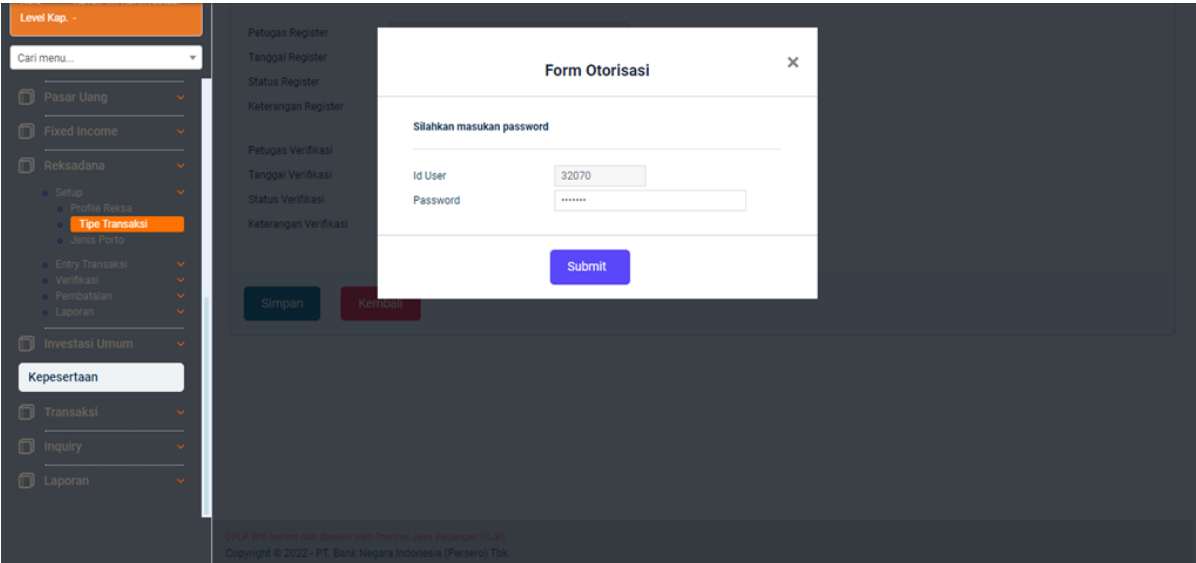
Status Verifikasi: 2 : Batalkan Verifikasi

Keterangan Verifikasi: DATA AKAN DIHAPUS

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
- Reksadana
 - Setup
 - Profil Reksa
 - Tipe Transaksi
 - Jenis Portfo
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan

Investasi Umum

Kepesertaan

Transaksi

Inquiry

Laporan

Petugas Register: 32070

Tanggal Register: 10/02/2023 18.55.10

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 10/02/2023 18.55.10

Status Verifikasi: 2 : Batalkan Verifikasi

Keterangan Verifikasi: DATA AKAN DIHAPUS

Form Otorisasi

Silahkan masukan password

Id User: 32070

Password: *****

Submit

Simpan Kembali

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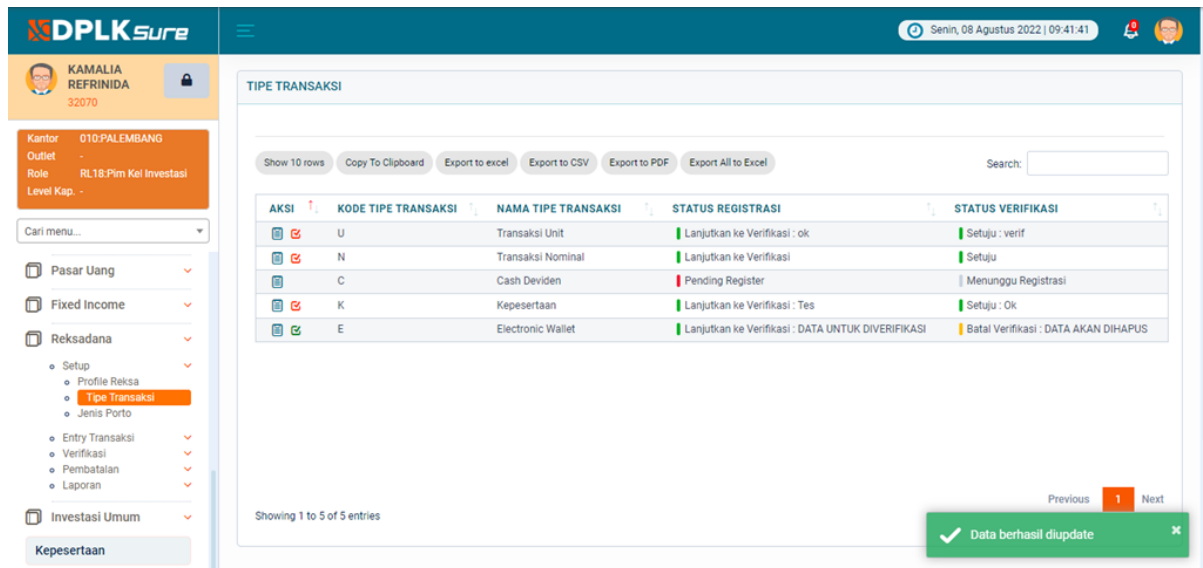
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11. Data Berhasil Dibatalkan Verifikasi



KAMALIA REFRINIDA
32070

Kantor: 010/PALEMBANG
Outlet: -
Role: RL18-Pim Kel Investasi
Level Kap: -

Cari menu...

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

TIPE TRANSAKSI

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

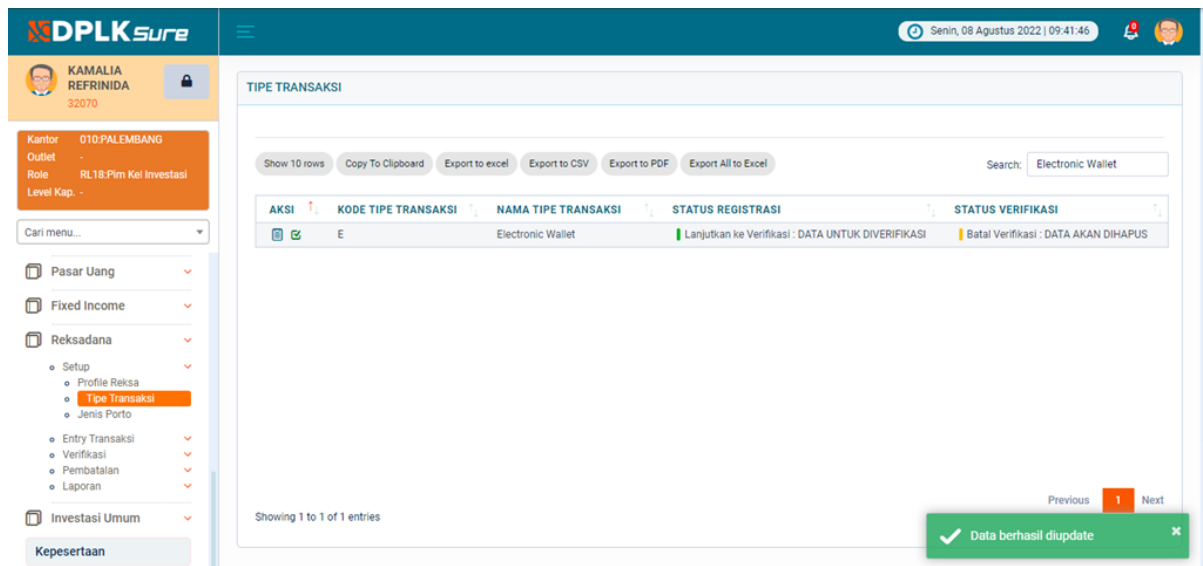
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	U	Transaksi Unit	Lanjutkan ke Verifikasi : ok	Setuju : verif
	N	Transaksi Nominal	Lanjutkan ke Verifikasi	Setuju
	C	Cash Deviden	Pending Register	Menunggu Registrasi
	K	Kepesertaan	Lanjutkan ke Verifikasi : Tes	Setuju :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

Showing 1 to 5 of 5 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Nama Tipe Transaksi : Electronic Wallet, Setelah Dibatalkan Verifikasi



KAMALIA REFRINIDA
32070

Kantor: 010/PALEMBANG
Outlet: -
Role: RL18-Pim Kel Investasi
Level Kap: -

Cari menu...

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

TIPE TRANSAKSI

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	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

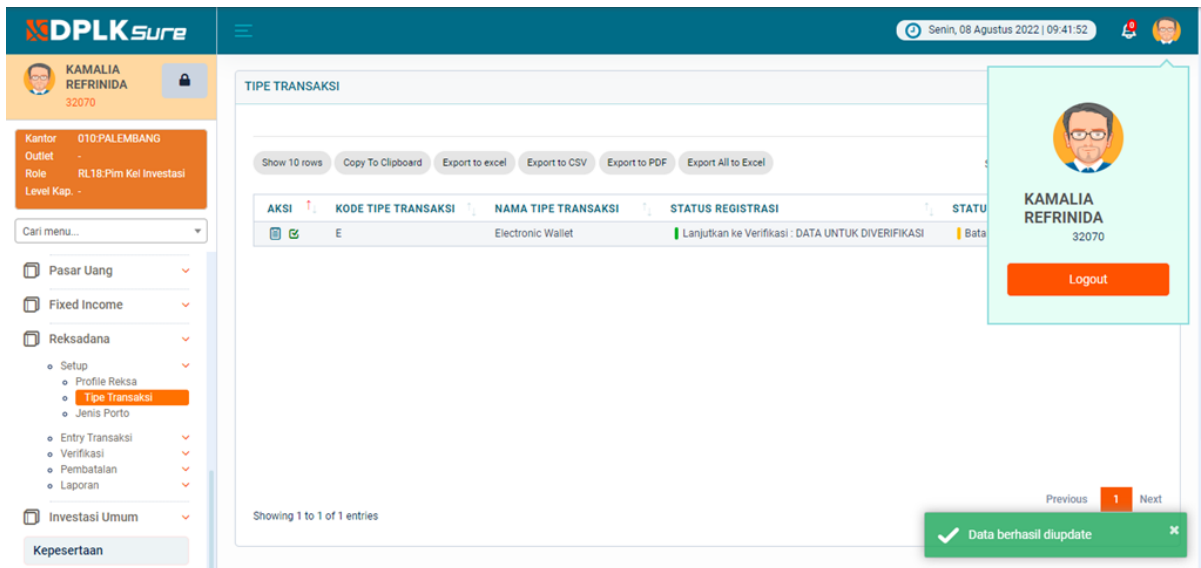
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

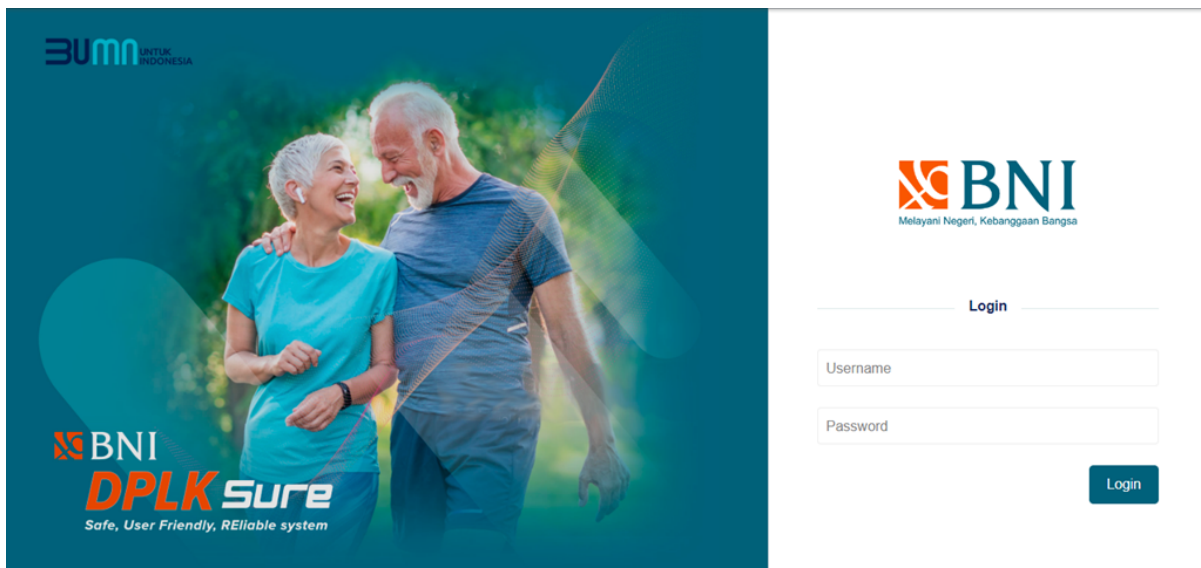
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13. Klik Button Logout



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 states '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.