

# 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 12:04:24,437
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:06:06,349
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 03-001	Normal - Investasi - Fixed Income	Verifikasi - Setuju -- 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 Diverifikasi	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Diverifikasi	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 Diverifikasi	Passed
			12. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Sebagian, Setelah Diverifikasi	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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## DPLKINV103-001

### Use Case Description

Normal - Investasi - Fixed Income

### Scenario Description

Verifikasi - Setuju -- Setup - Tipe Transaksi

### Preparations

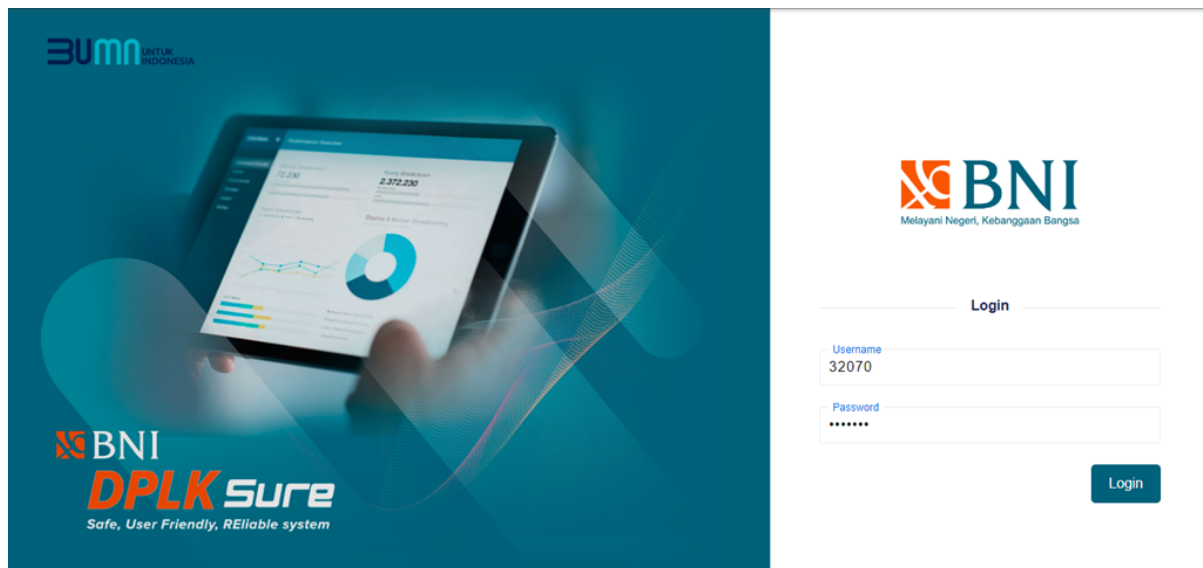
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Tipe Transaksi : Z
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

### Exit Criteria

Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

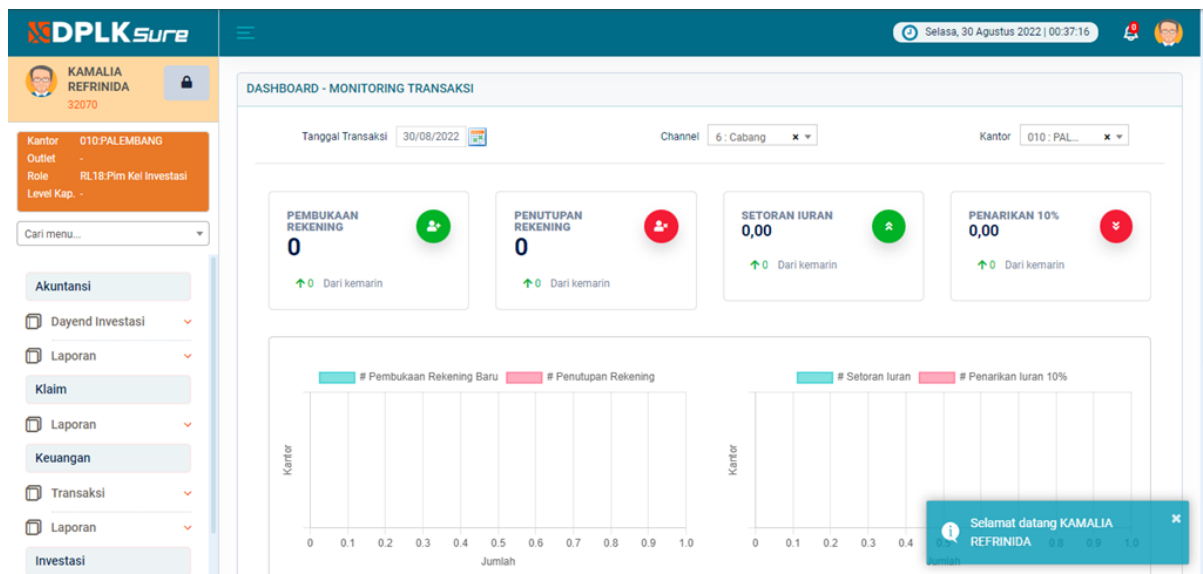
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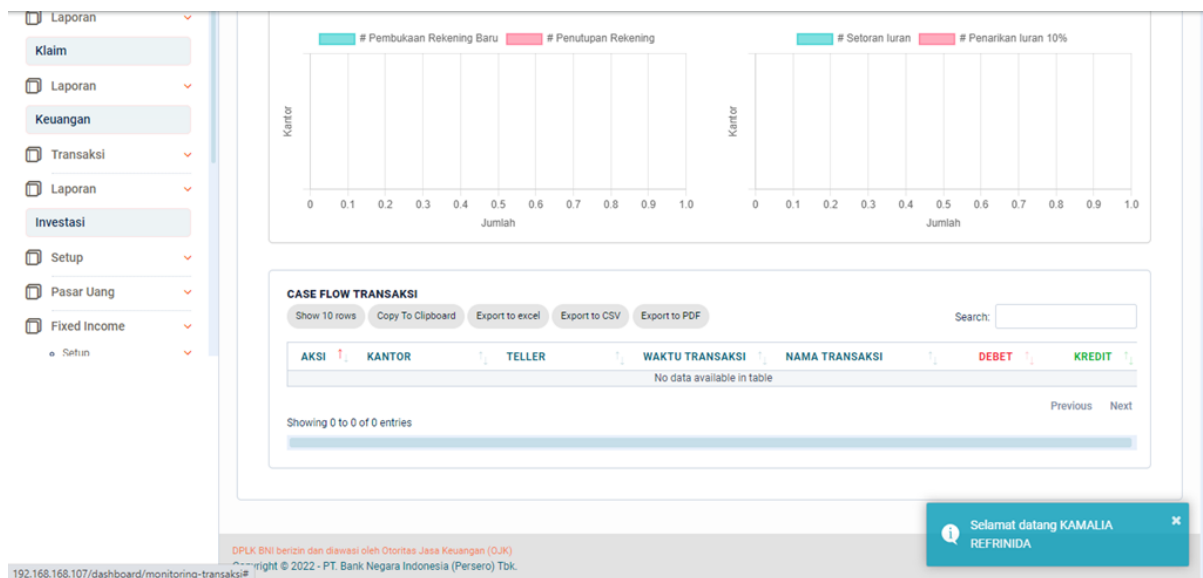
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## 2. Login Berhasil



## 3. Pilih Sidebar Fixed Income Pada Investasi





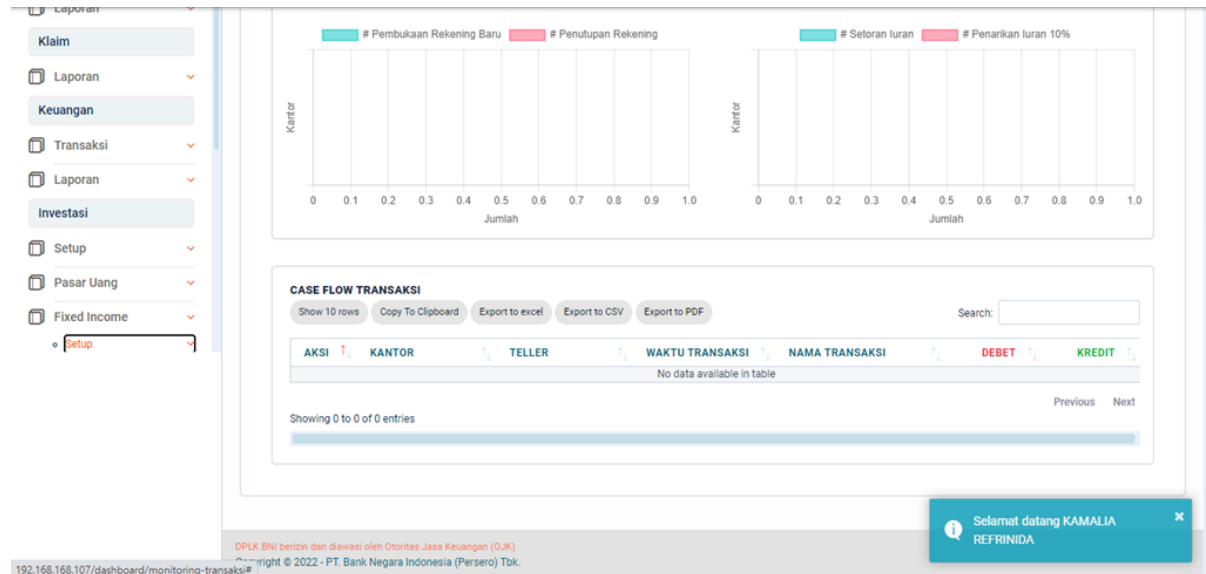
Project No  
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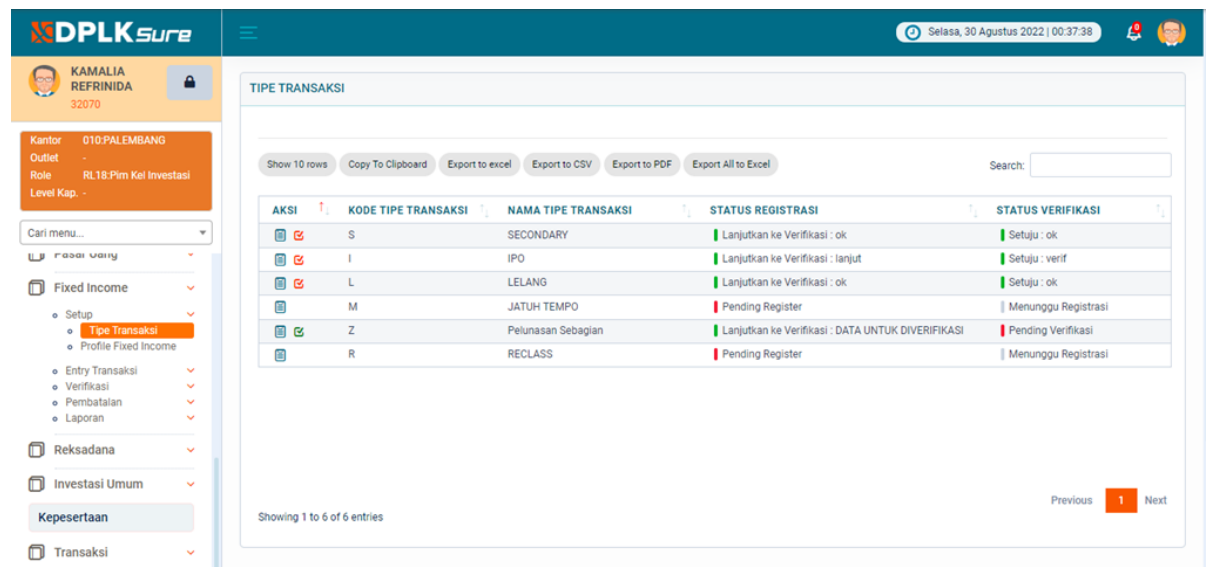
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#### 4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Setup' option is highlighted under the 'Investasi' category. The main content area features two empty bar charts at the top, each with a y-axis labeled 'Kantor' and an x-axis labeled 'Jumlah'. Below these is a 'CASE FLOW TRANSAKSI' section with a table that currently shows 'No data available in table'. At the bottom right, a blue notification banner displays 'Selamat datang KAMALIA REFRINIDA'.

#### 5. Pilih Sub Submenu Tipe Transaksi



The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Tipe Transaksi' option is highlighted under the 'Fixed Income' category. The main content area displays a table titled 'TIPE TRANSAKSI' with the following data:

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

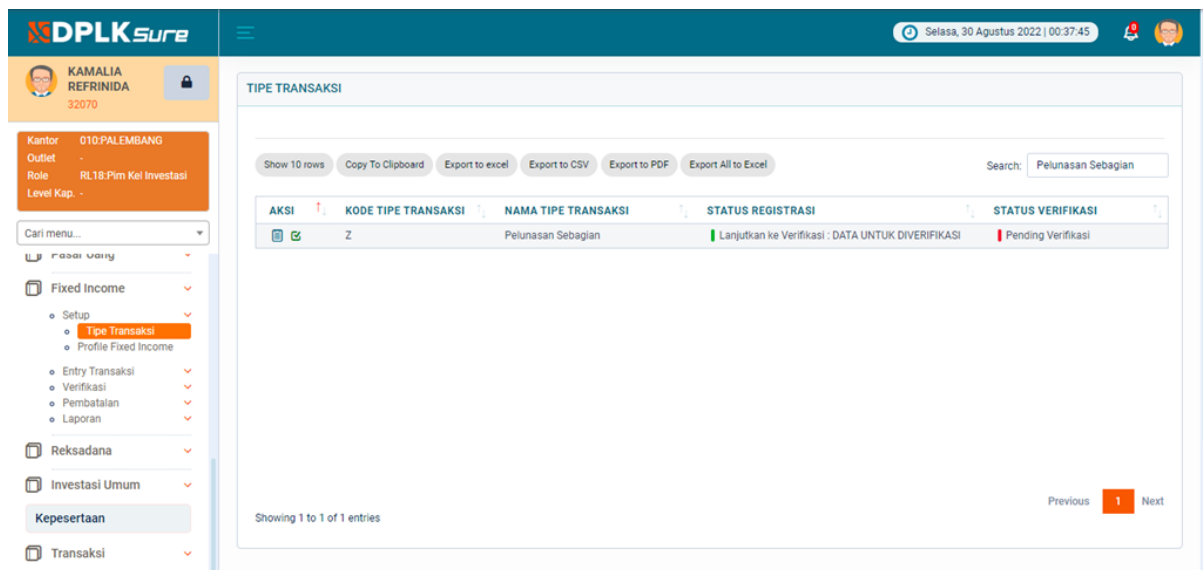
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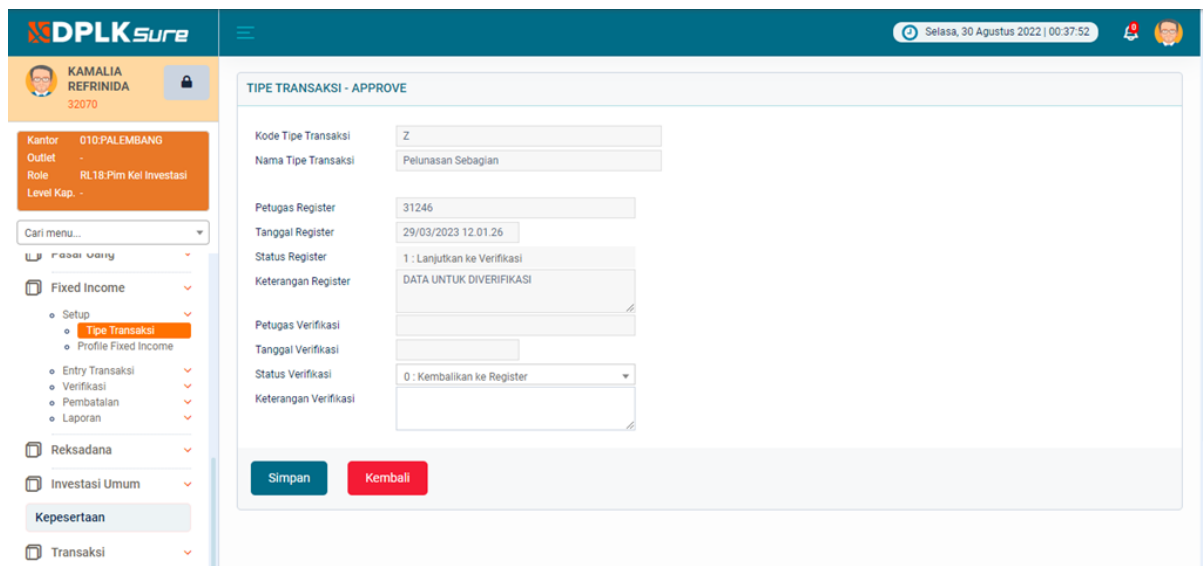
## 6. Search Data yang Akan Diverifikasi



## 7. Klik Button Checklist

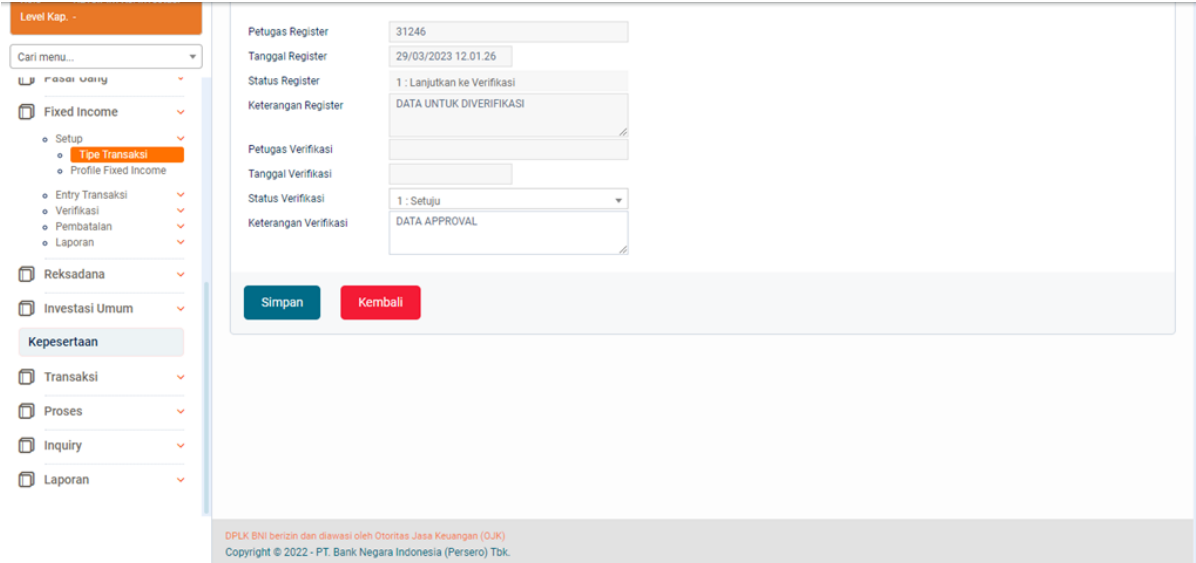


## 8. Berikut Detail Data Sebelum Diverifikasi



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



Level Kap. -

Cari menu...

Fixed Income

- Setup
  - Tipe Transaksi**
  - Profile Fixed Income
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan

Reksadana

Investasi Umum

Kepesertaan

Transaksi

Proses

Inquiry

Laporan

Petugas Register: 31246

Tanggal Register: 29/03/2023 12:01:26

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi:

Tanggal Verifikasi:

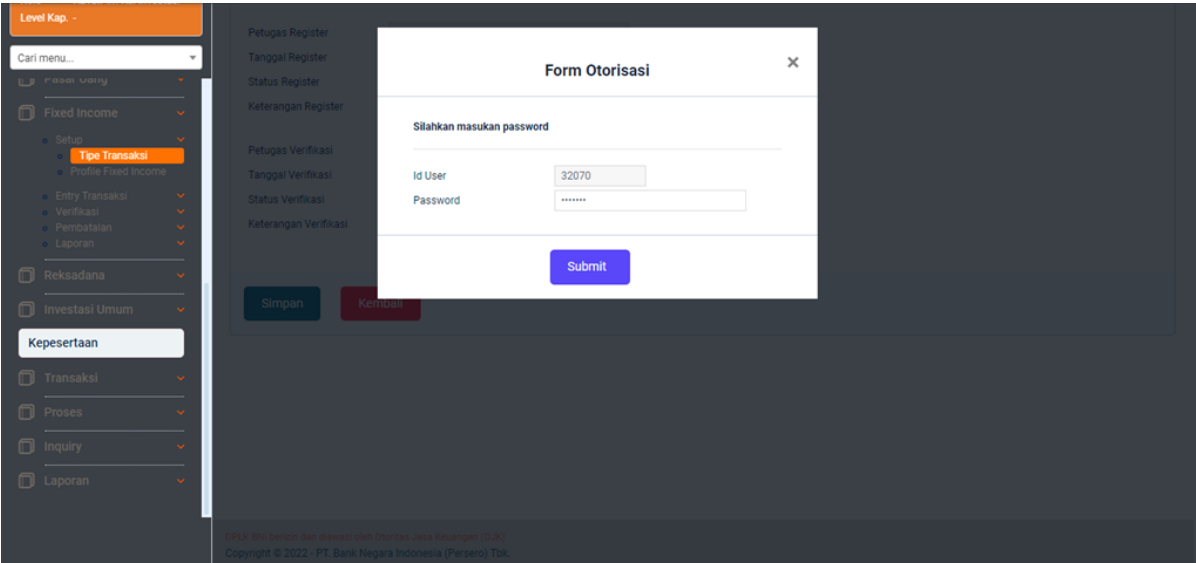
Status Verifikasi: 1 : Setuju

Keterangan Verifikasi: DATA APPROVAL

Simpan Kembali

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## 10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



Level Kap. -

Cari menu...

Fixed Income

- Setup
  - Tipe Transaksi**
  - Profile Fixed Income
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan

Reksadana

Investasi Umum

Kepesertaan

Transaksi

Proses

Inquiry

Laporan

Petugas Register: 31246

Tanggal Register: 29/03/2023 12:01:26

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi:

Tanggal Verifikasi:

Status Verifikasi: 1 : Setuju

Keterangan Verifikasi: DATA APPROVAL

Simpan Kembali

**Form Otorisasi**

Silahkan masukan password

Id User: 32070

Password: \*\*\*\*\*

Submit

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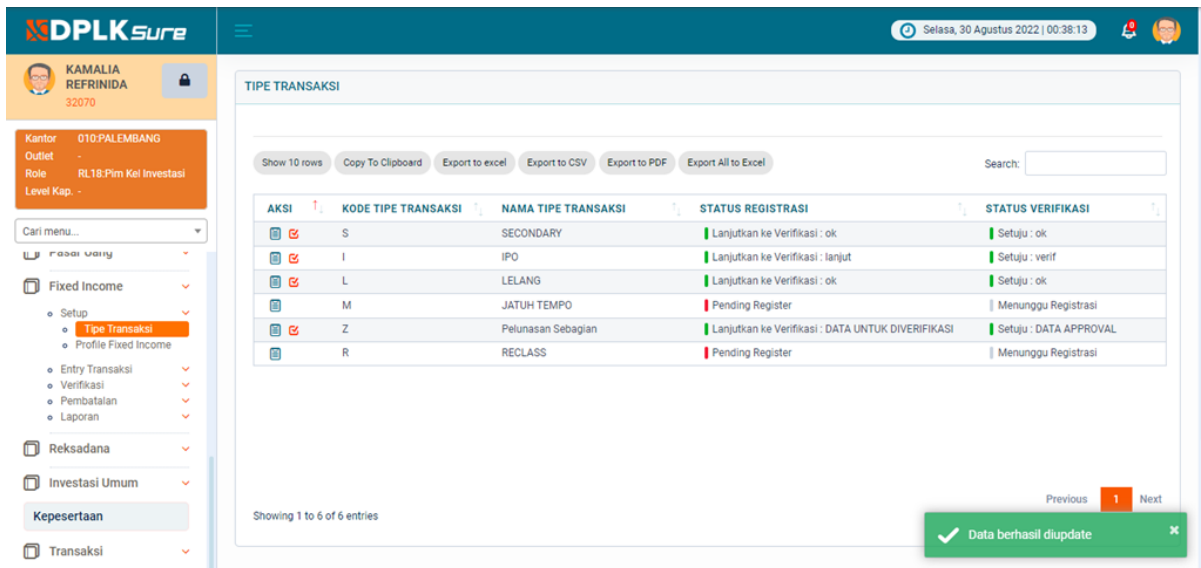
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## 11. Data Berhasil Diverifikasi

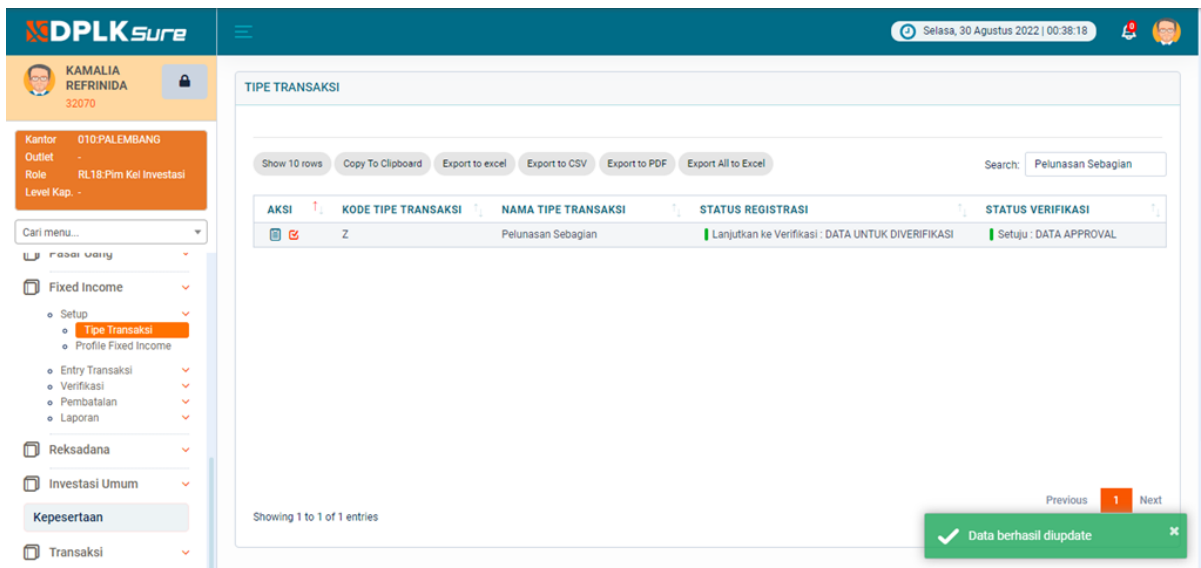


The screenshot shows the 'TIPE TRANSAKSI' page in the DPLK Sure application. The user is KAMALIA REFRINIDA (32070) from Kantor 010 PALEMBANG. The page displays a table of transaction types with their registration and verification statuses. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

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	Setuju : DATA APPROVAL
	R	RECLASS	Pending Register	Menunggu Registrasi

Showing 1 to 6 of 6 entries

## 12. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Sebagian, Setelah Diverifikasi



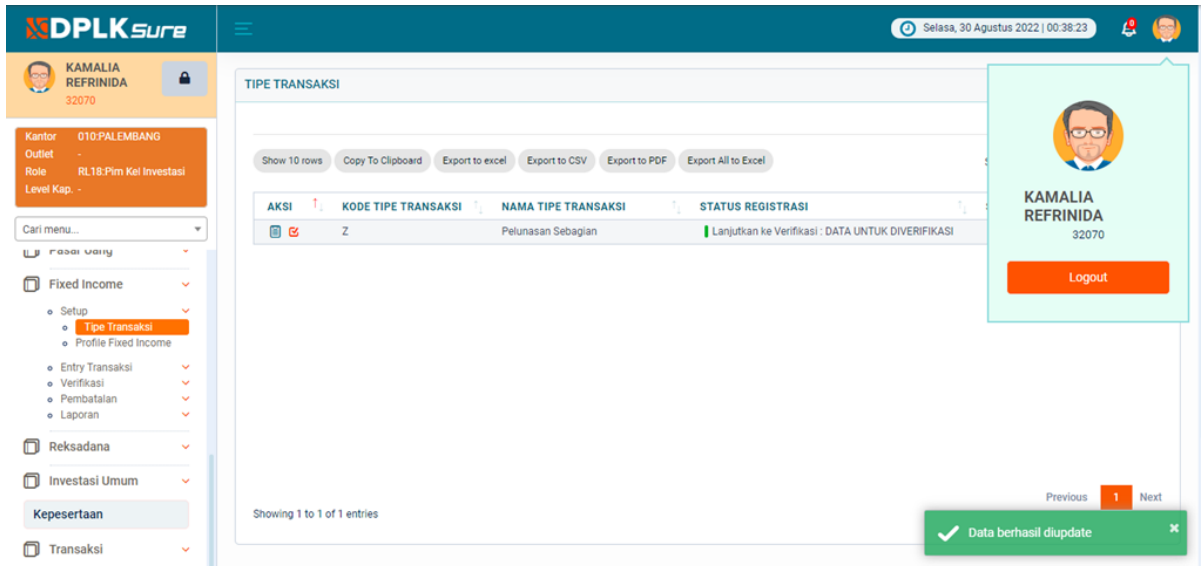
The screenshot shows the 'TIPE TRANSAKSI' page in the DPLK Sure application, filtered by 'Pelunasan Sebagian'. The table displays one entry for transaction type 'Z' (Pelunasan Sebagian) with a status of 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI' and 'Setuju : DATA APPROVAL'. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	Z	Pelunasan Sebagian	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

Showing 1 to 1 of 1 entries

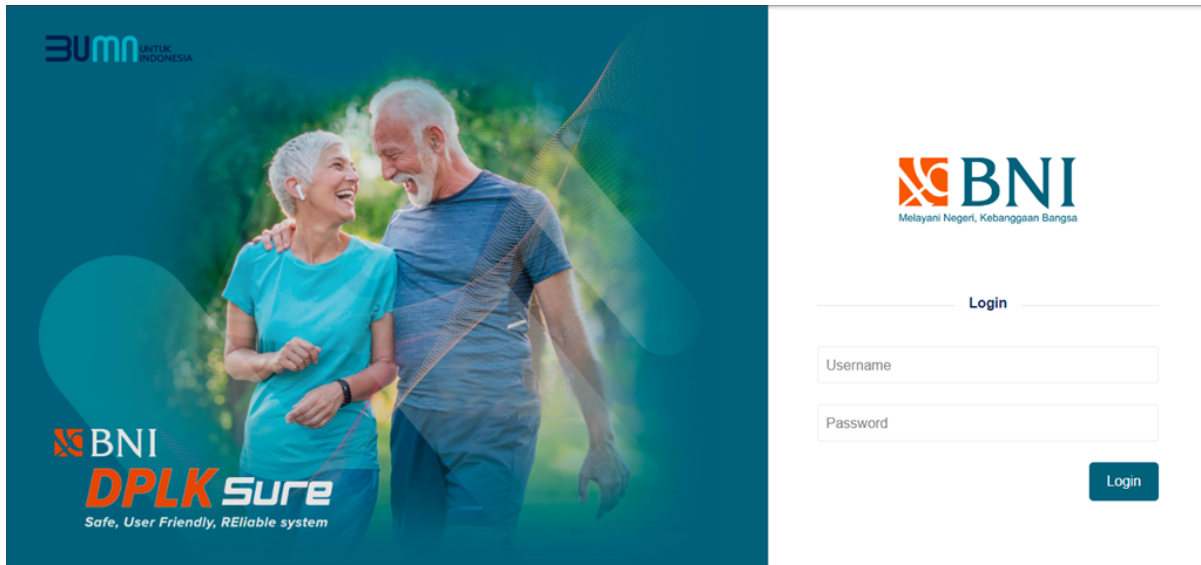
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### 13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like Fixed Income, Reksadana, Investasi Umum, and Transaksi. The main area displays a table titled 'TIPE TRANSAKSI' with columns for AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, and STATUS REGISTRASI. A transaction entry is visible with KODE 'Z' and NAMA 'Pelunasan Sebagian'. On the right, a user profile card for KAMALIA REFRINIDA (32070) is shown with a 'Logout' button. A green notification banner at the bottom right states 'Data berhasil diupdate'.

### 14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system'. On the right is the login form with fields for Username and Password, and a 'Login' button. The BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa' are at the top right.