

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 12:59:41,257
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:01:21,256
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

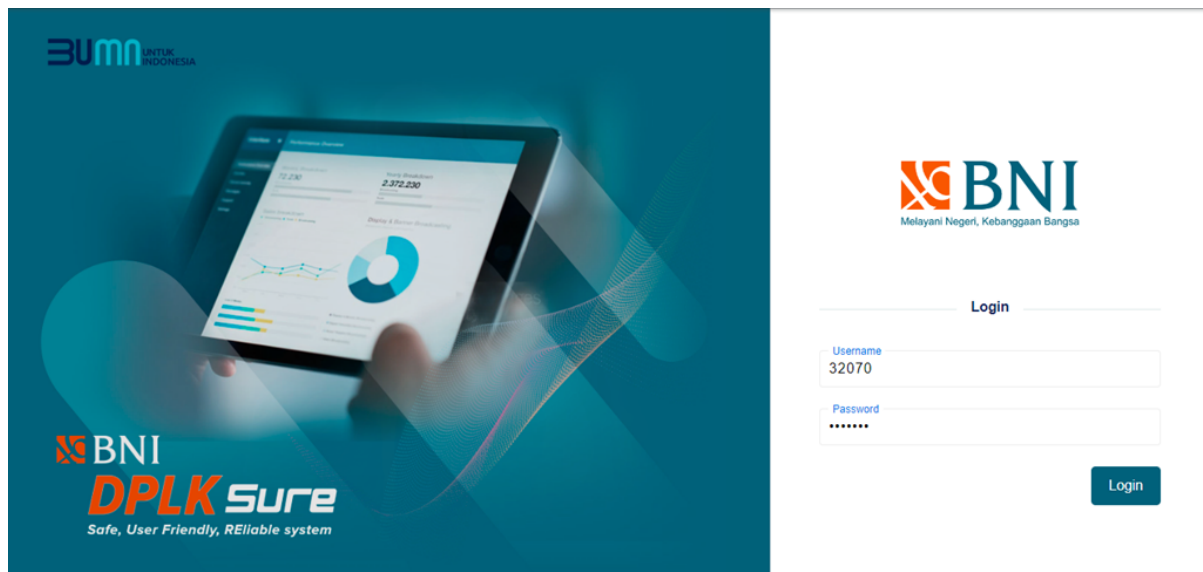
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Nama Tipe Transaksi : Electronic Wallet
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

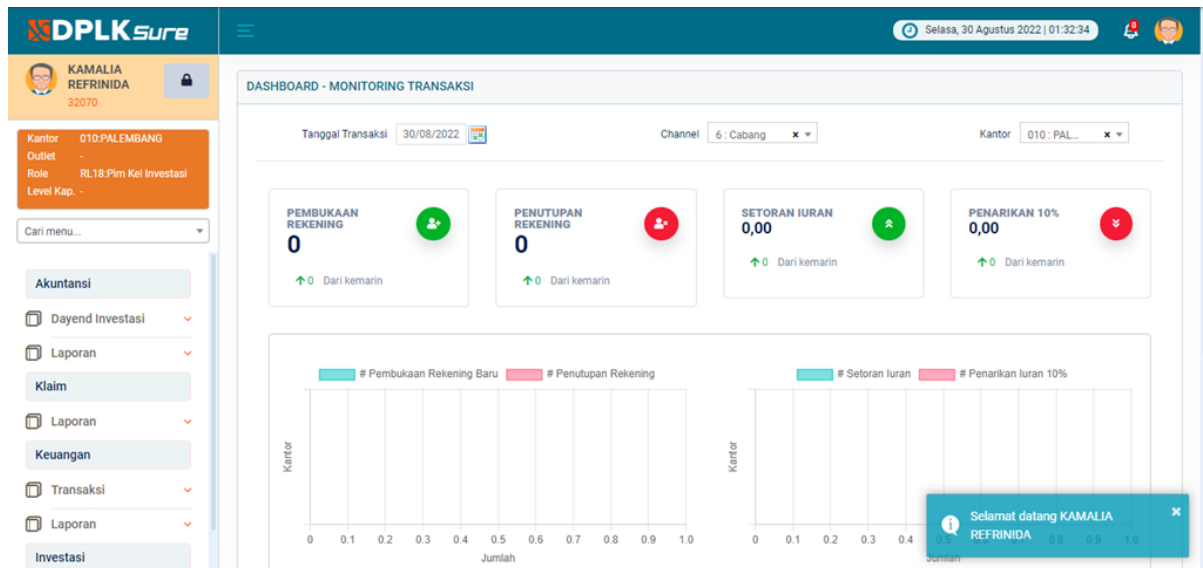
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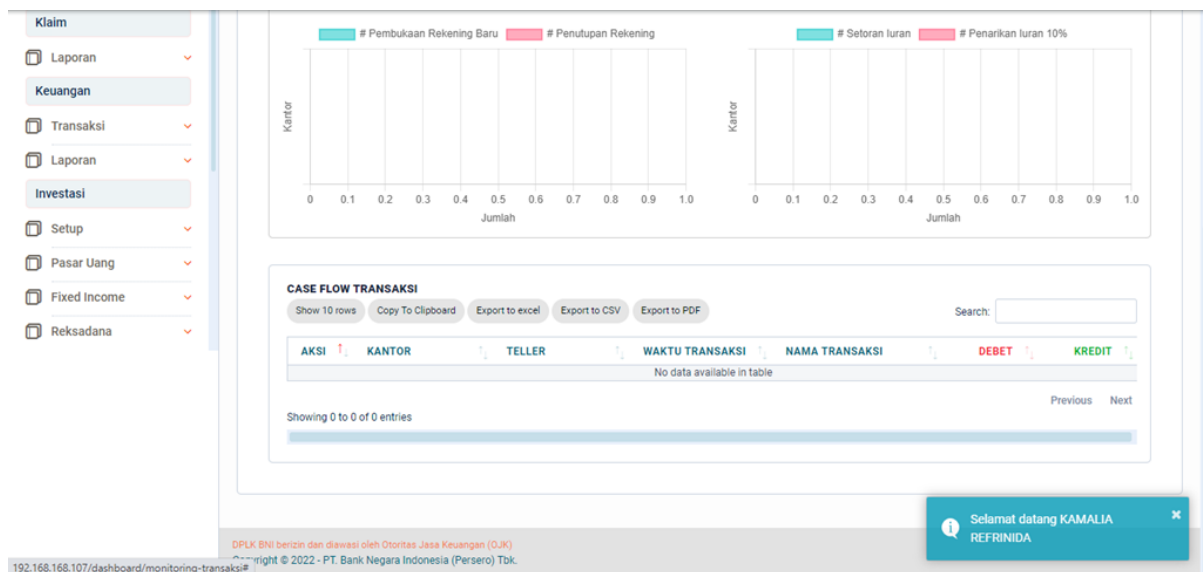
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



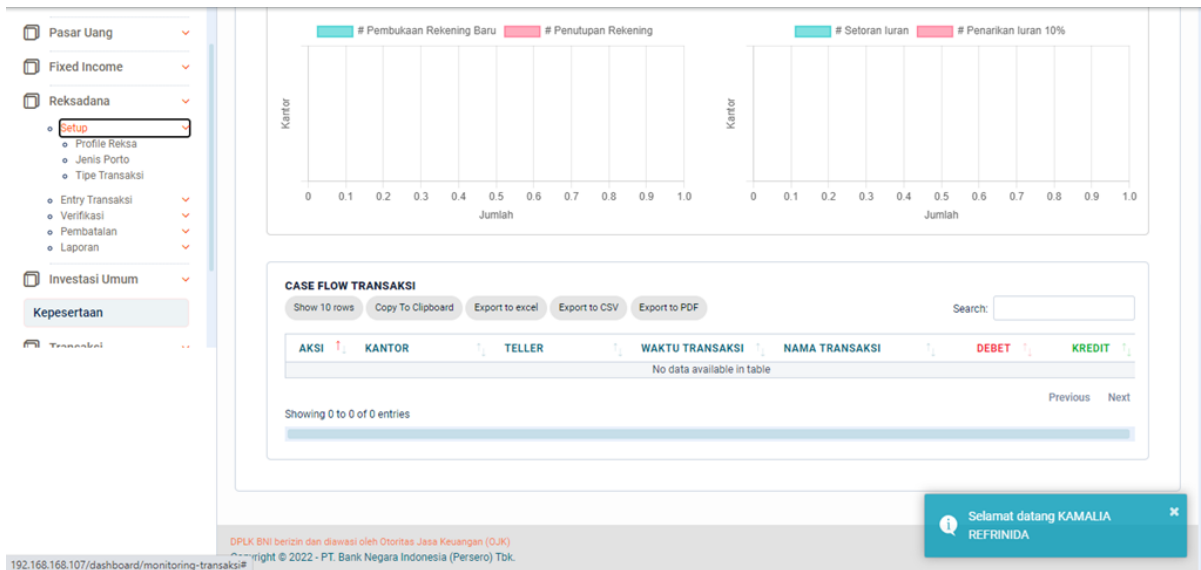
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Project Type
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Description

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Tester
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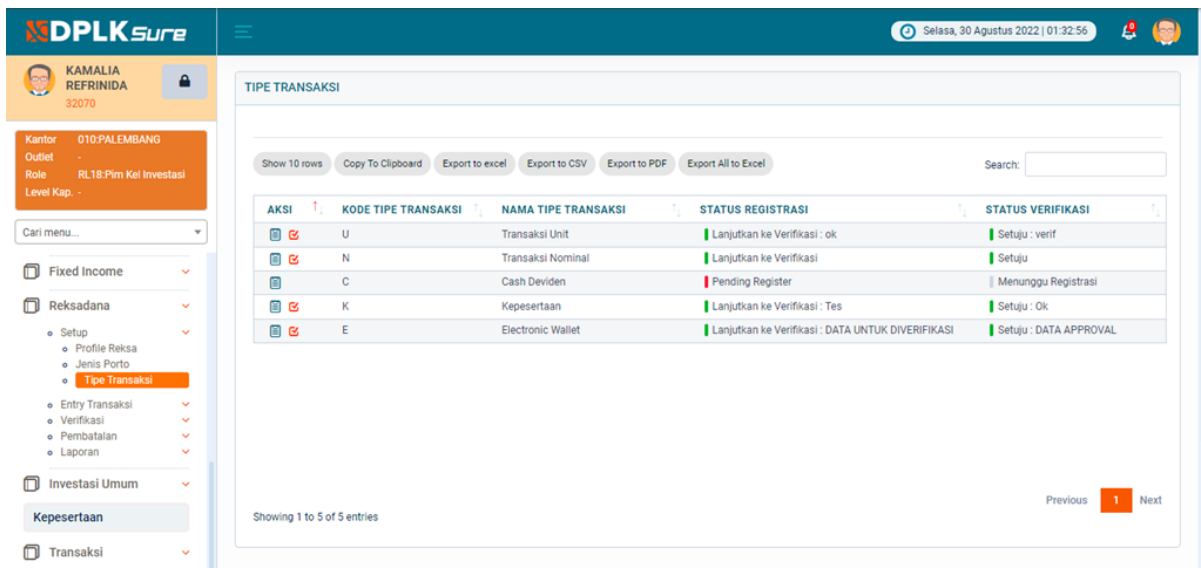
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4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Reksadana' menu is expanded, and 'Setup' 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 a table showing transaction details. The table has columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'. A search bar and export options (Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF) are visible. A notification banner at the bottom right says 'Selamat datang KAMALIA REFRINIDA'.

5. Pilih Sub Submenu Tipe Transaksi



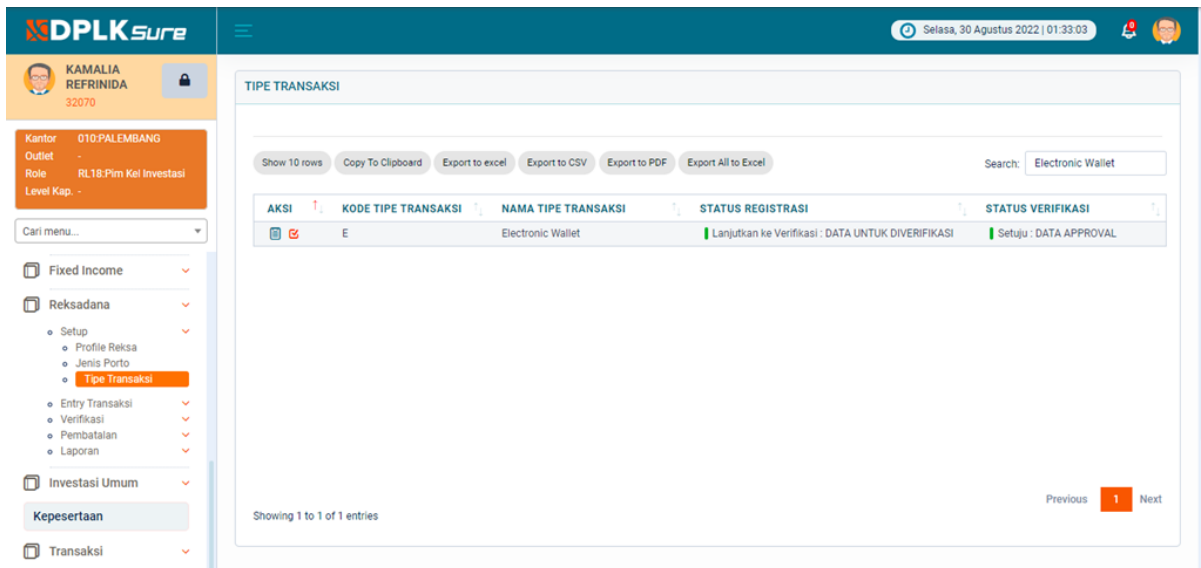
The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Transaksi' menu is expanded, and 'Tipe Transaksi' is selected. The main area displays a table titled 'TIPE TRANSAKSI' with columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table contains 5 entries:

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

The table is showing 1 to 5 of 5 entries. A search bar and export options (Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF, Export All to Excel) are visible. A notification banner at the top right says 'Selasa, 30 Agustus 2022 | 01:32:56'.

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6. Search Data yang Akan Dibatalkan Verifikasi



DPLK Sure | Selasa, 30 Agustus 2022 | 01:33:03

KAMALIA REFRINIDA 32070

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

Cari menu...

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

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
<input checked="" type="checkbox"/>	E	Electronic Wallet	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

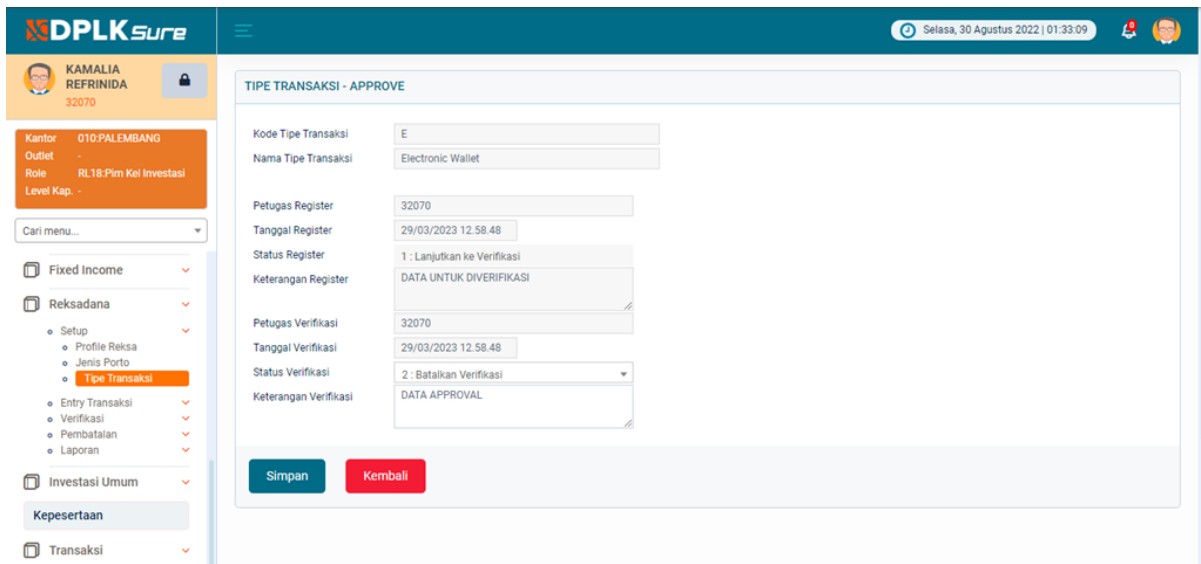
Showing 1 to 1 of 1 entries

Previous **1** Next

7. Klik Button Checklist



8. Berikut Detail Data Sebelum Dibatalkan Verifikasi



DPLK Sure | Selasa, 30 Agustus 2022 | 01:33:09

KAMALIA REFRINIDA 32070

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

Cari menu...

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

TIPE TRANSAKSI - APPROVE

Kode Tipe Transaksi: E

Nama Tipe Transaksi: Electronic Wallet

Petugas Register: 32070

Tanggal Register: 29/03/2023 12:58:48

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 29/03/2023 12:58:48

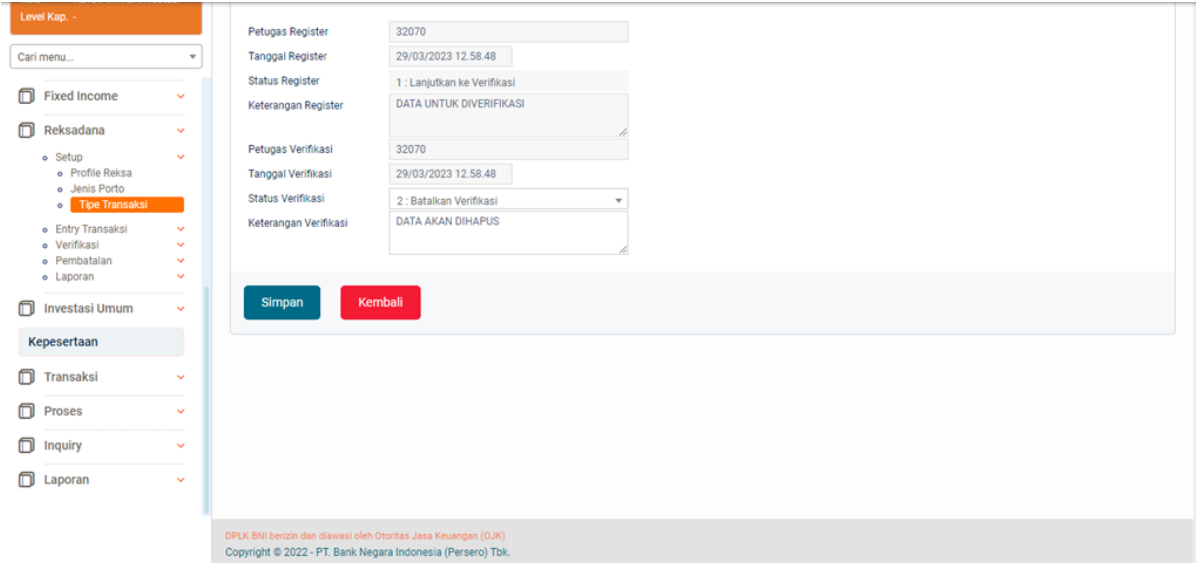
Status Verifikasi: 2 : Batalan Verifikasi

Keterangan Verifikasi: DATA APPROVAL

Simpan **Kembali**

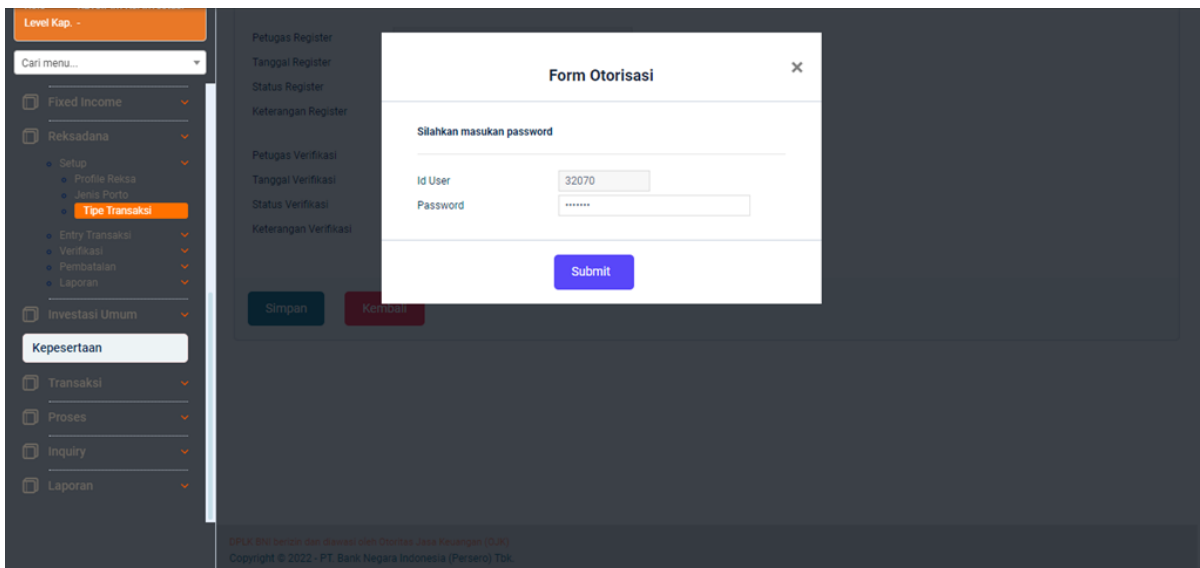
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



The screenshot shows the BNI system interface. On the left is a sidebar menu with categories like 'Fixed Income', 'Reksadana', 'Investasi Umum', and 'Kepesertaan'. The 'Tipe Transaksi' option is highlighted. The main area displays a form for registration and verification. The 'Petugas Register' field is set to 32070, and the 'Tanggal Register' is 29/03/2023 12:58:48. The 'Status Register' is '1 : Lanjutkan ke Verifikasi', and the 'Keterangan Register' is 'DATA UNTUK DIVERIFIKASI'. The 'Petugas Verifikasi' field is also set to 32070, and the 'Tanggal Verifikasi' is 29/03/2023 12:58:48. The 'Status Verifikasi' is '2 : Batalkan Verifikasi', and the 'Keterangan Verifikasi' is 'DATA AKAN DIHAPUS'. At the bottom of the form are two buttons: 'Simpan' (Save) and 'Kembali' (Back). Below the form, there is a footer with the text: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'

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



The screenshot shows the BNI system interface with a modal form titled 'Form Otorisasi' (Authorization Form) overlaid on the main content. The form has a close button (X) in the top right corner. It contains the text 'Silahkan masukan password' (Please enter password). Below this, there are two input fields: 'Id User' with the value 32070 and 'Password' with a masked value (*****). A 'Submit' button is located at the bottom of the form. The background shows the same sidebar menu and main area as the previous screenshot, but the 'Form Otorisasi' is the primary focus. The footer text remains the same: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'

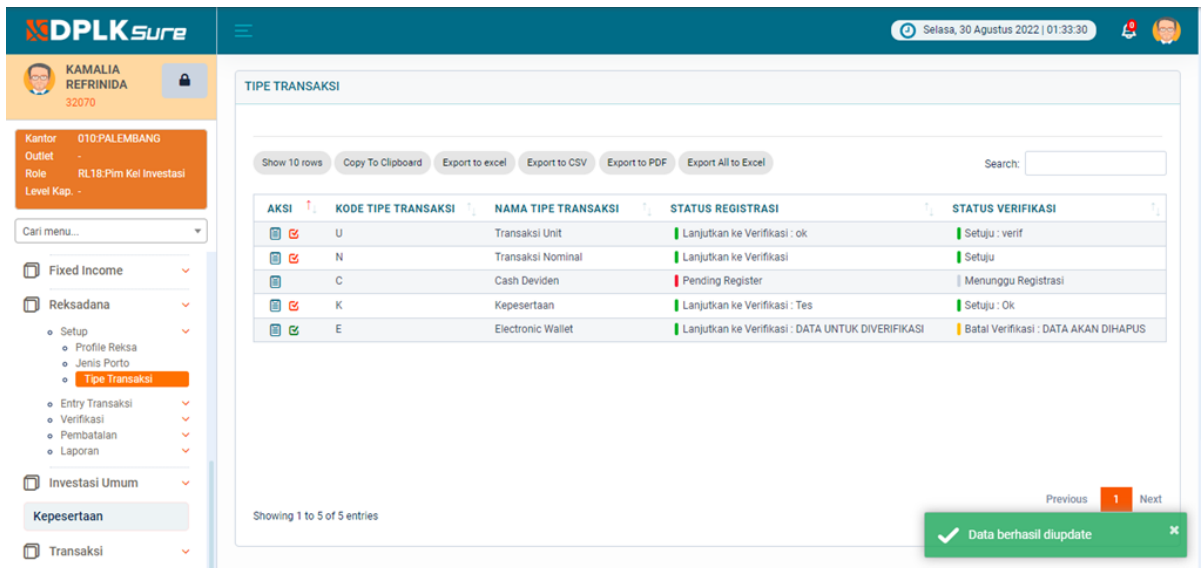
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11. Data Berhasil Dibatalkan Verifikasi



DPLK Sure | Selasa, 30 Agustus 2022 | 01:33:30

KAMALIA REFRINIDA 32070

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

Cari menu...

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

TIPE TRANSAKSI

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

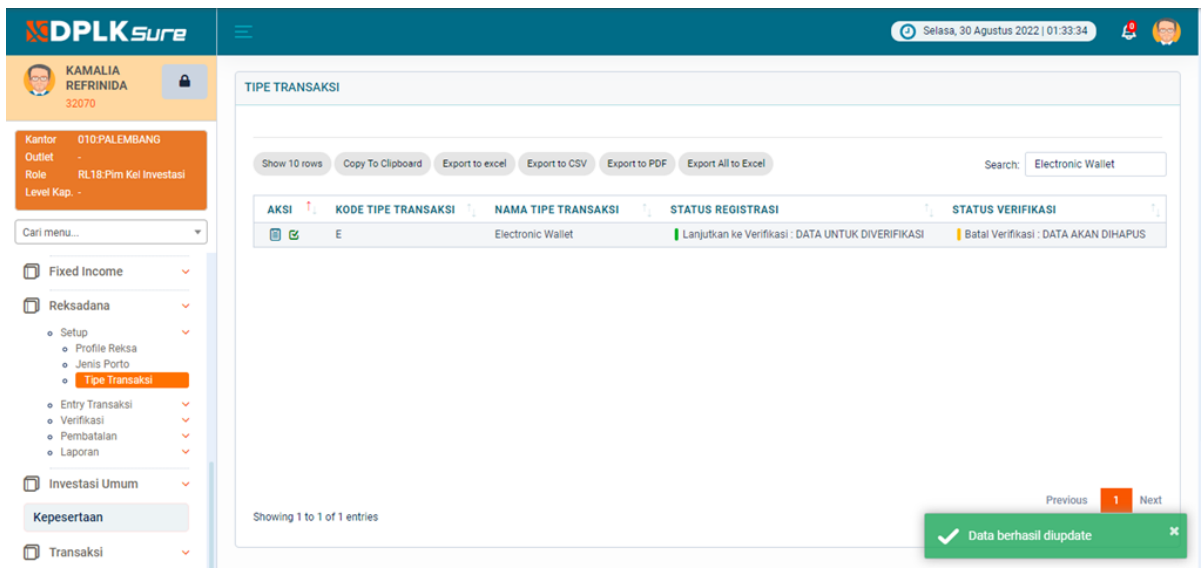
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	U	Transaksi Unit	Lanjutkan ke Verifikasi : ok	Setuju : verif
	N	Transaksi Nominal	Lanjutkan ke Verifikasi	Setuju
	C	Cash Deviden	Pending Register	Menunggu Registrasi
	K	Kepesertaan	Lanjutkan ke Verifikasi : Tes	Setuju : 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



DPLK Sure | Selasa, 30 Agustus 2022 | 01:33:34

KAMALIA REFRINIDA 32070

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

Cari menu...

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

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

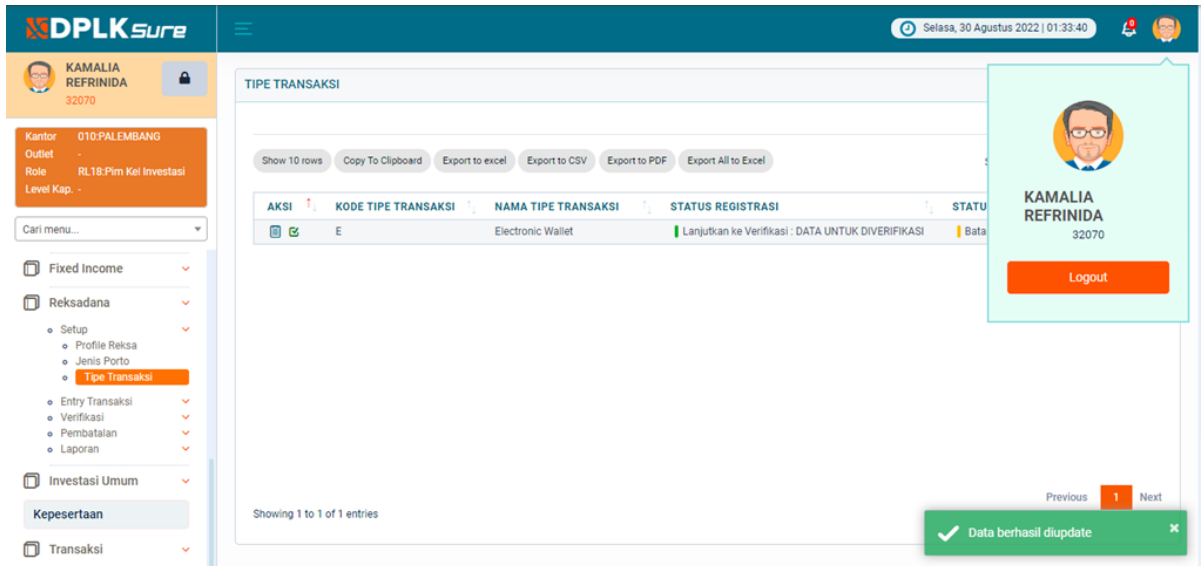
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

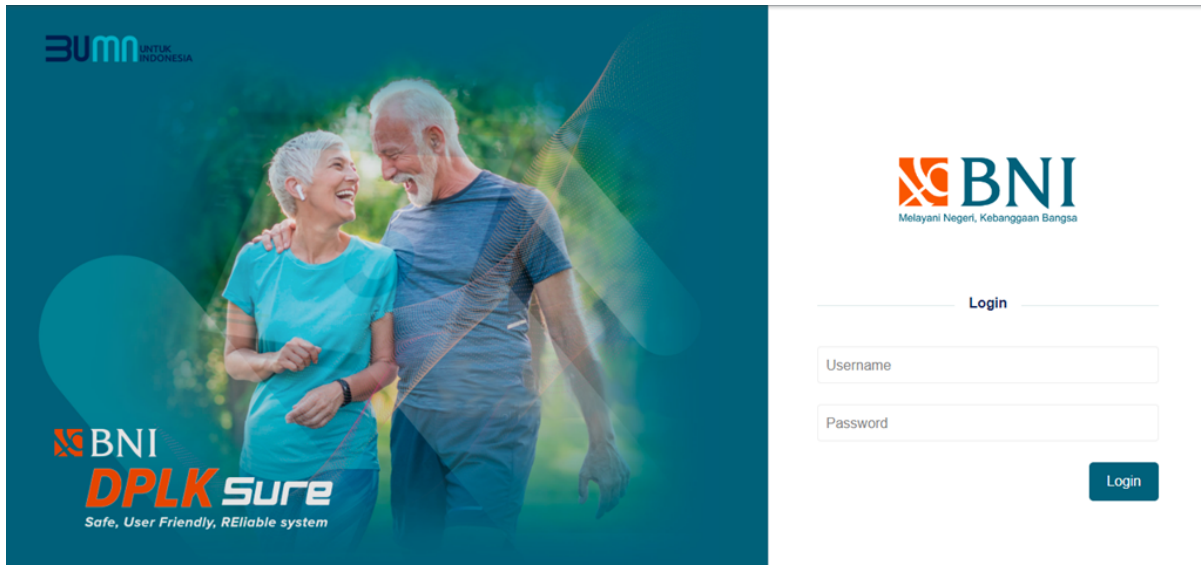
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with options like Fixed Income, Reksadana, and Investasi Umum. The main area displays a table titled "TIPE TRANSAKSI" with columns for AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS. A user profile overlay is visible on the right, showing the user's name KAMALIA REFRINIDA and a Logout button. A green notification bar at the bottom right indicates "Data berhasil diupdate".

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The left side features a banner with an elderly couple and the BNI DPLK Sure logo. 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.