

# 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 12:02:36,680
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:03:50,321
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKINV1 02-001</b>	<b>Normal - Investasi - Fixed Income</b>	<b>View Setup - Tipe Transaksi</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Fixed Income Pada Investasi	<b>Passed</b>
			4. Pilih Submenu Setup	<b>Passed</b>
			5. Pilih Sub Submenu Tipe Transaksi	<b>Passed</b>
			6. Search Data yang Akan Dilihat Detailnya	<b>Done</b>
			7. Klik Button View Detail	<b>Done</b>
			8. Berikut Detail Data Pada Nama Tipe Transaksi : Pelunasan Sebagian	<b>Passed</b>
			9. Klik Button Logout	<b>Done</b>
			10. Berhasil Logout	<b>Passed</b>

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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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## DPLKINV102-001

### Use Case Description

Normal - Investasi - Fixed Income

### Scenario Description

View Setup - Tipe Transaksi

### Preparations

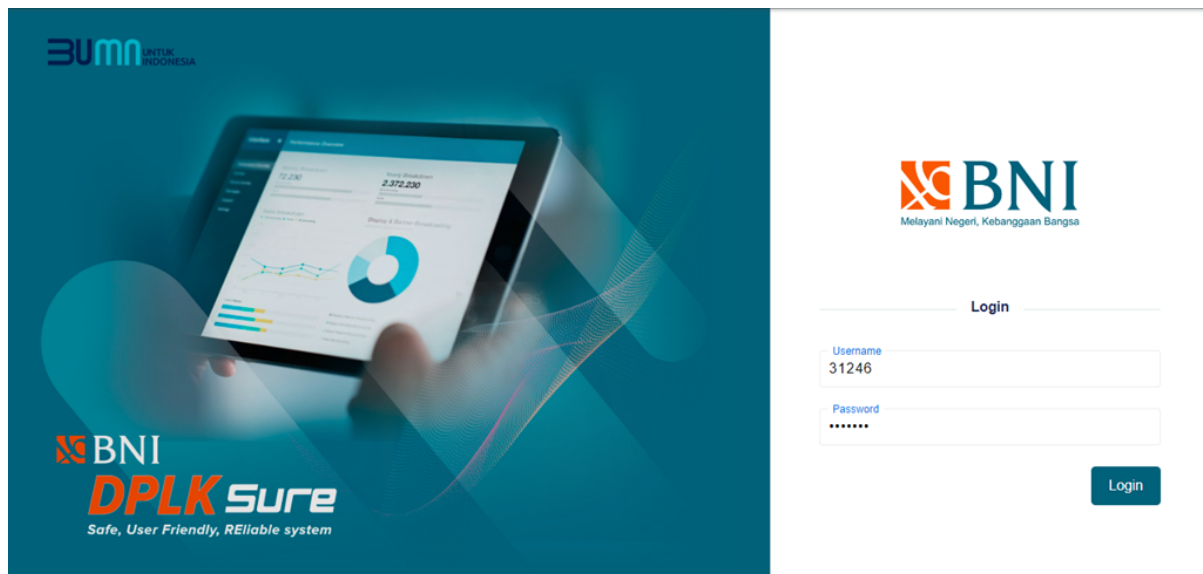
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Tipe Transaksi : Z

### Exit Criteria

View dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

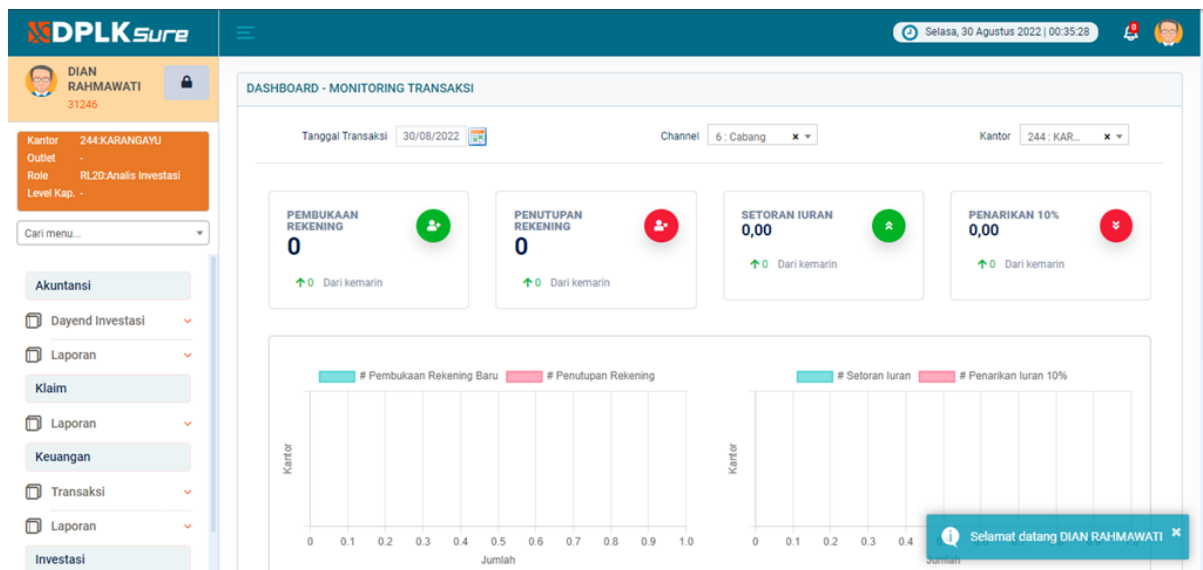
Project No  
Project Type  
Short  
Description

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**CR-IR-MR**  
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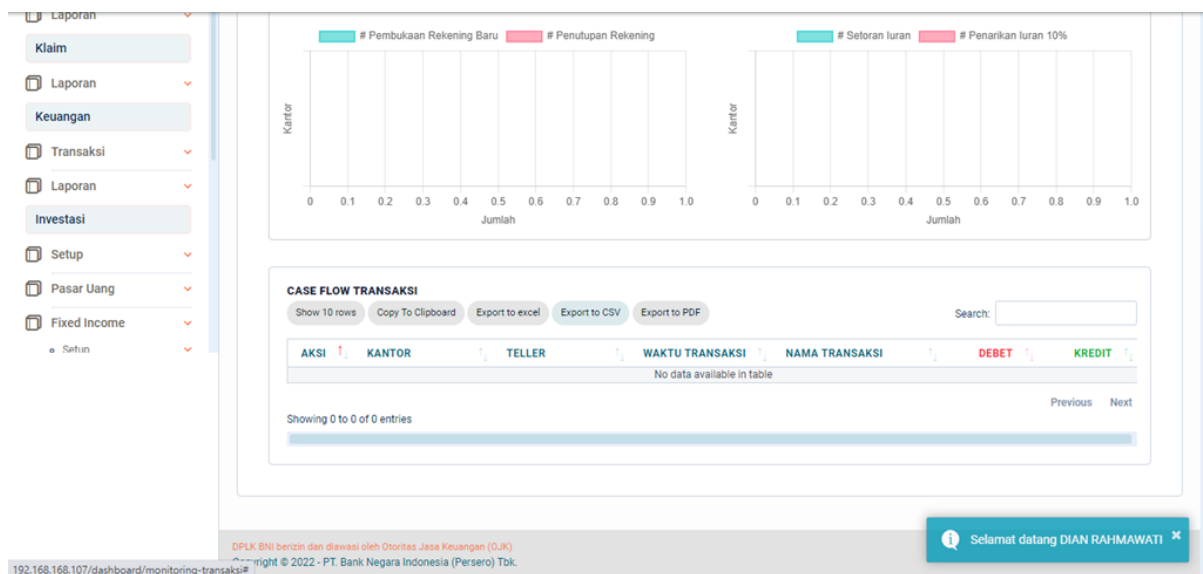
Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 12:02:36,680  
29 Mar 2023 12:03:50,321

## 2. Login Berhasil



## 3. Pilih Sidebar Fixed Income Pada Investasi





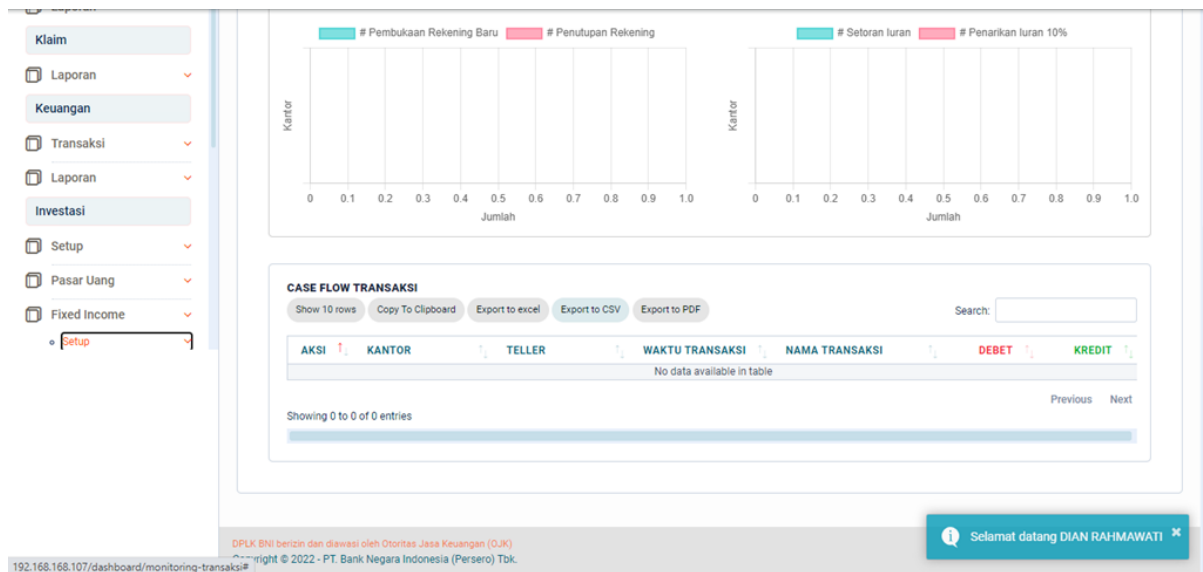
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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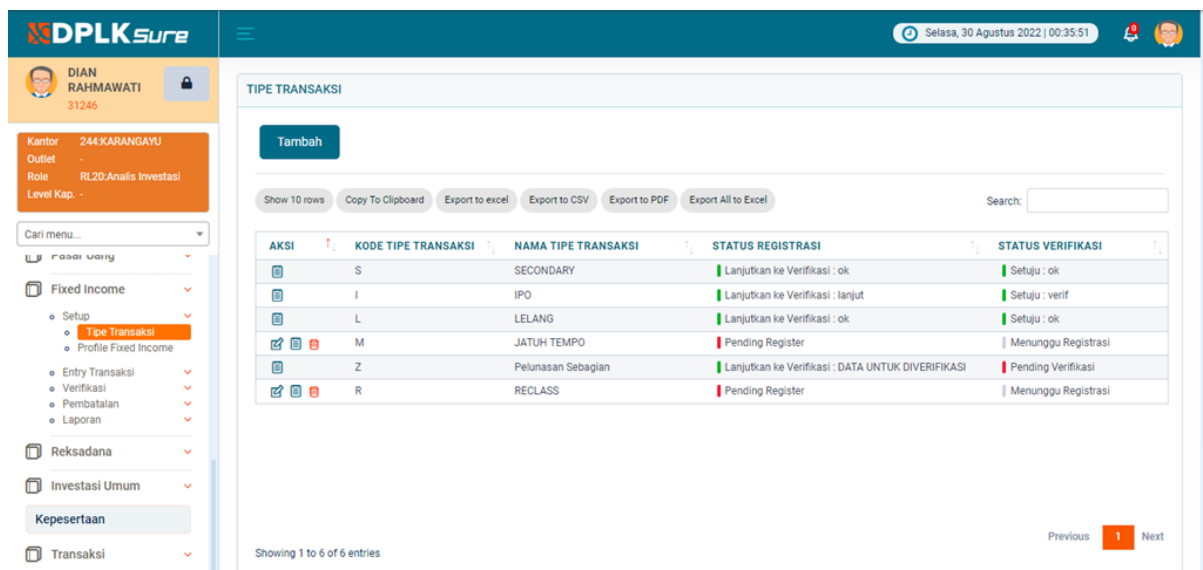
Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 12:02:36,680  
29 Mar 2023 12:03:50,321

#### 4. Pilih Submenu Setup

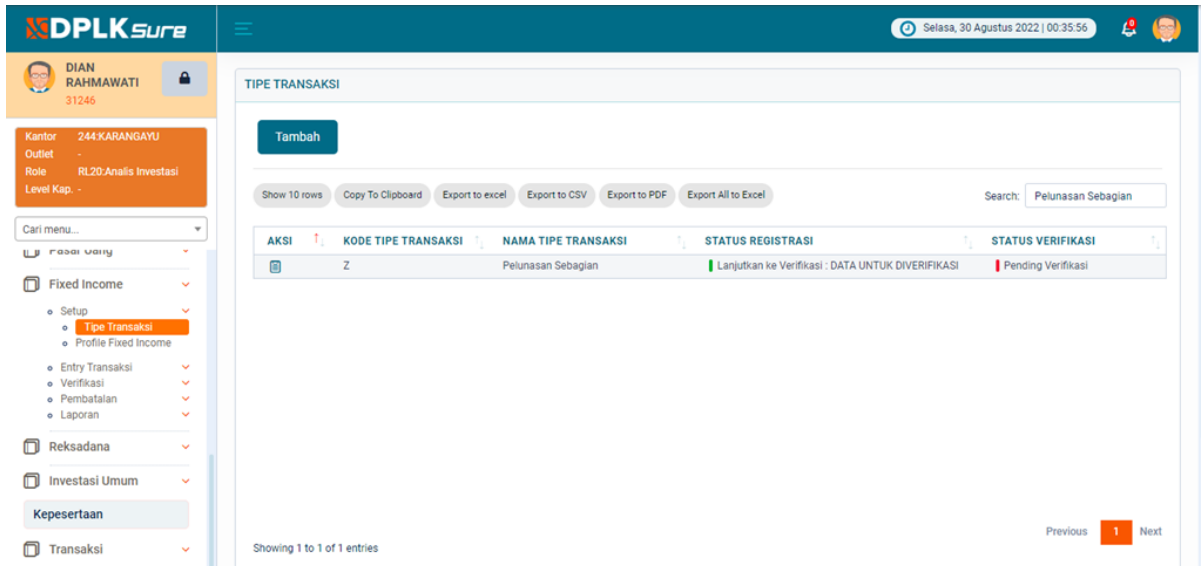


#### 5. Pilih Sub Submenu Tipe Transaksi



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## 6. Search Data yang Akan Dilihat Detailnya

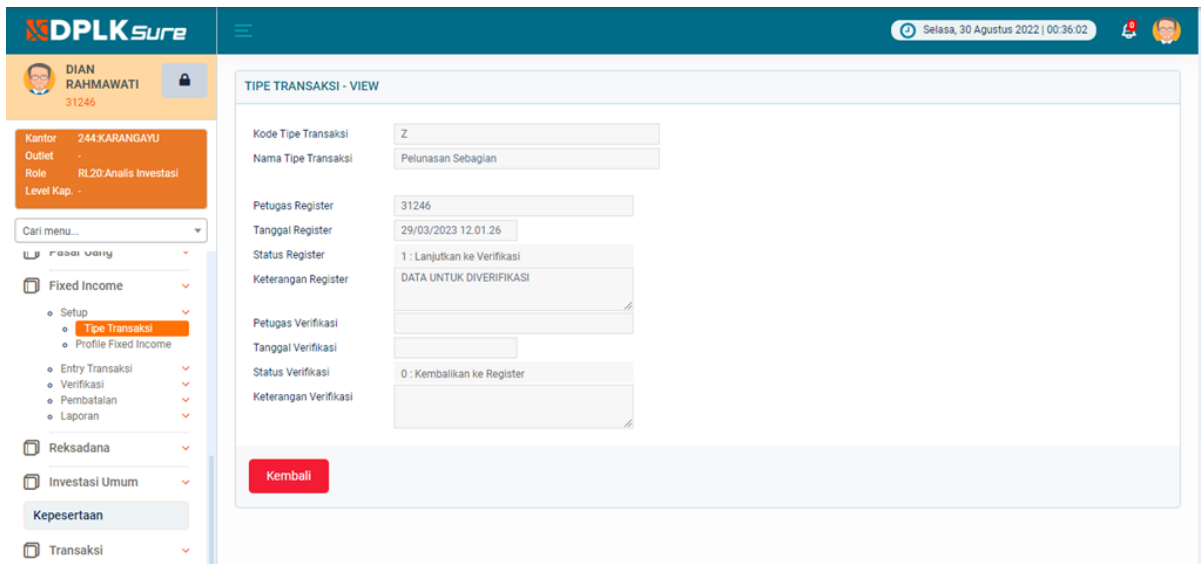


The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like Fixed Income, Reksadana, Investasi Umum, and Transaksi. The main area displays a table of transaction types. The table has columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The first row shows 'Z' for KODE TIPE TRANSAKSI and 'Pelunasan Sebagian' for NAMA TIPE TRANSAKSI. The STATUS REGISTRASI is 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI' and STATUS VERIFIKASI is 'Pending Verifikasi'. Below the table, it says 'Showing 1 to 1 of 1 entries'.

## 7. Klik Button View Detail



## 8. Berikut Detail Data Pada Nama Tipe Transaksi : Pelunasan Sebagian



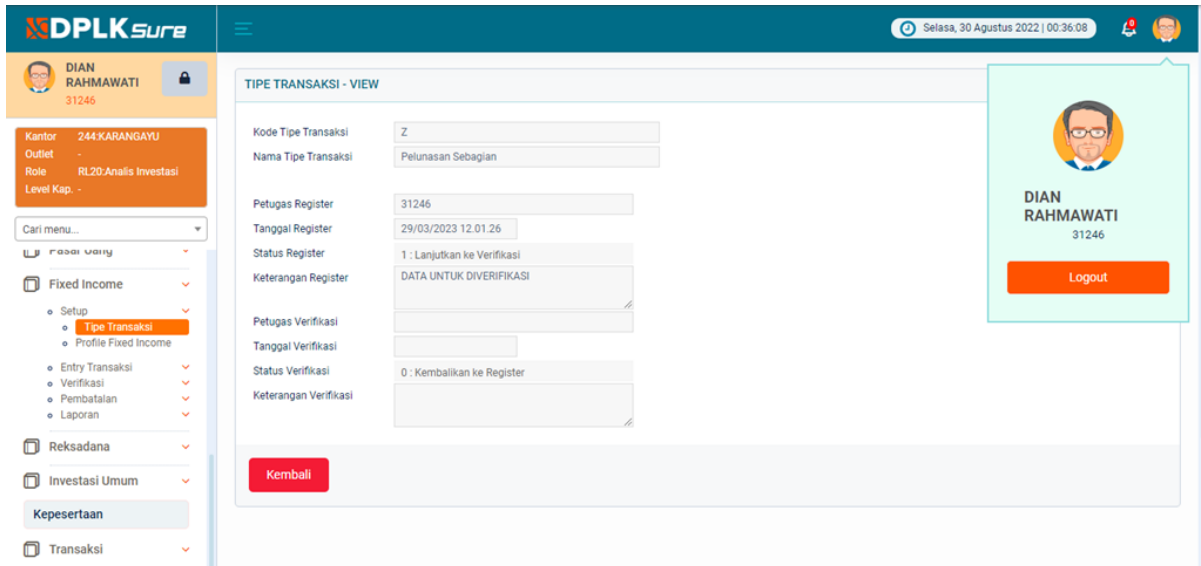
The screenshot shows the DPLK Sure application interface with the 'TIPE TRANSAKSI - VIEW' section. It displays the following details:

- Kode Tipe Transaksi: Z
- Nama Tipe Transaksi: Pelunasan Sebagian
- Petugas Register: 31246
- Tanggal Register: 29/03/2023 12:01:26
- Status Register: 1 : Lanjutkan ke Verifikasi
- Keterangan Register: DATA UNTUK DIVERIFIKASI
- Petugas Verifikasi: (empty field)
- Tanggal Verifikasi: (empty field)
- Status Verifikasi: 0 : Kembalikan ke Register
- Keterangan Verifikasi: (empty field)

At the bottom, there is a red button labeled 'Kembali'.

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## 9. Klik Button Logout



**DPLK Sure**

Selasa, 30 Agustus 2022 | 00:36:08

**DIAN RAHMAWATI**  
31246

Kantor: 244 KARANGAYU  
Outlet: -  
Role: RL20-Analis Investasi  
Level Kap: -

Cari menu...

Fixed Income

- Setup
- TIPE Transaksi
- Profile Fixed Income

Entry Transaksi

- Verifikasi
- Pembatalan
- Laporan

Reksadana

Investasi Umum

Kepesertaan

Transaksi

**TIPE TRANSAKSI - VIEW**

Kode Tipe Transaksi: Z

Nama Tipe Transaksi: Pelunasan Sebagian

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: 0 : Kembalikan ke Register

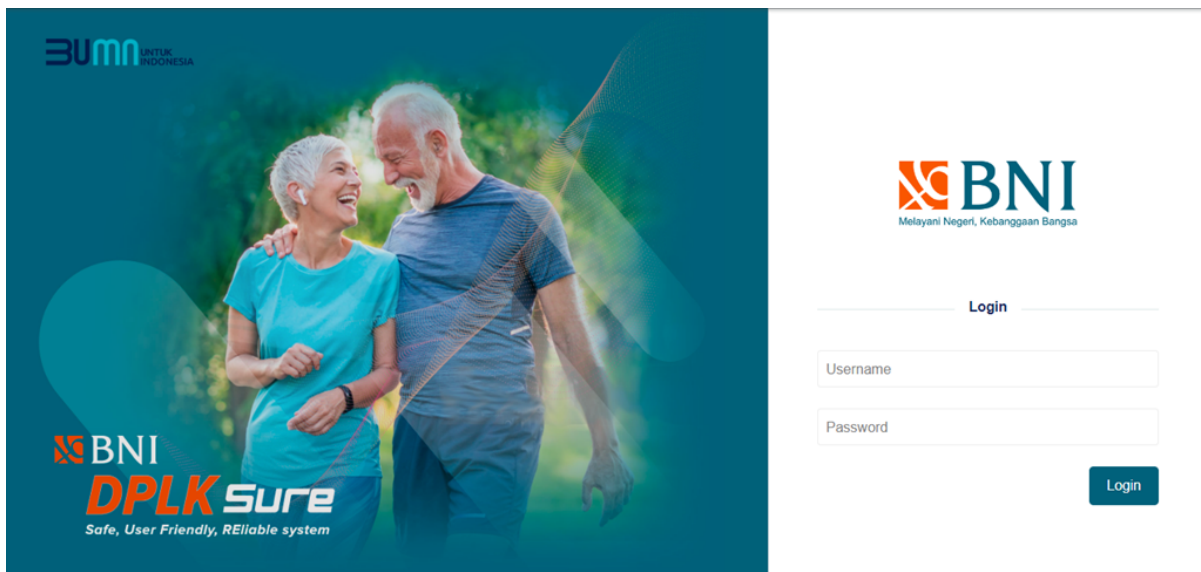
Keterangan Verifikasi:

Kembali

**DIAN RAHMAWATI**  
31246

Logout

## 10. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

**BNI DPLK Sure**  
Safe, User Friendly, REliable system

**Login**

Username

Password

Login