

# 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 19:16:55,174 |
| Short        | Automation Test Execution Document | End Date   | 10 Feb 2023 19:18:24,675 |
| 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<br>15-001 | Normal - Investasi -<br>Reksadana | Hapus 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 Dihapus  | Done   |
|                    |                                   |                              | 7. Klik Button Delete   | Done   |
|                    |                                   |                              | 8. Klik Button Ya, yakin!   | Done   |
|                    |                                   |                              | 9. Data Dengan Nama Tipe Transaksi : E-Wallet, Berhasil Dihapus         | Passed |
|                    |                                   |                              | 10. Berikut Data Dengan Nama Tipe Transaksi : E-Wallet, Setelah Dihapus | Done   |
|                    |                                   |                              | 11. Klik Button Logout  | Done   |
|                    |                                   |                              | 12. 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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| Description  |                                    |            |                          |

## DPLKINV115-001

### Use Case Description

Normal - Investasi - Reksadana

### Scenario Description

Hapus Setup - Tipe Transaksi

### Preparations

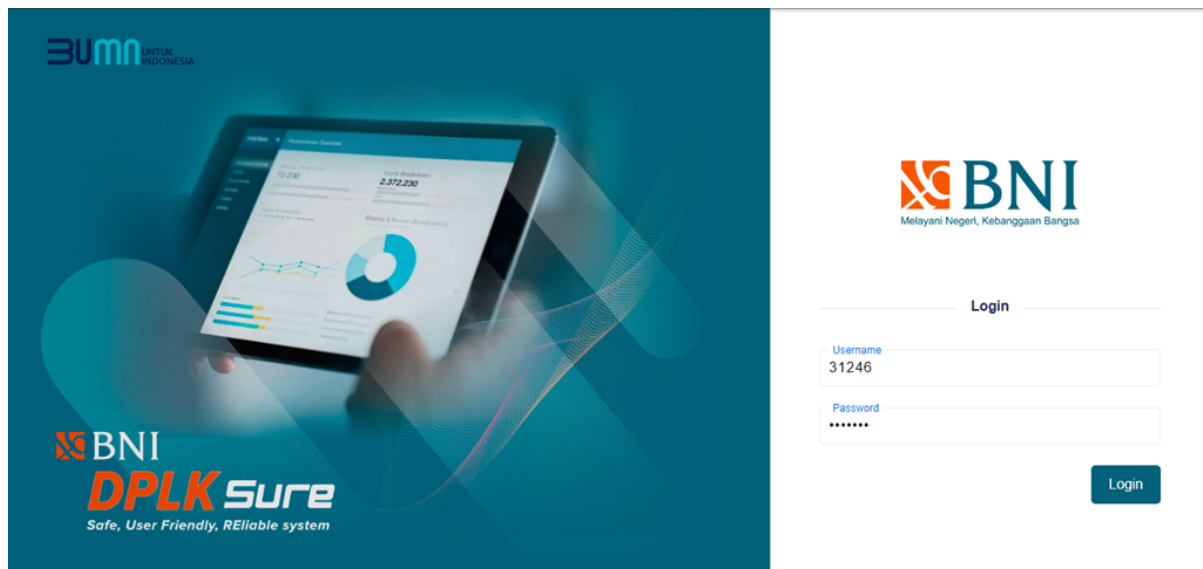
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Nama Tipe Transaksi : E-Wallet

### Exit Criteria

Hapus dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

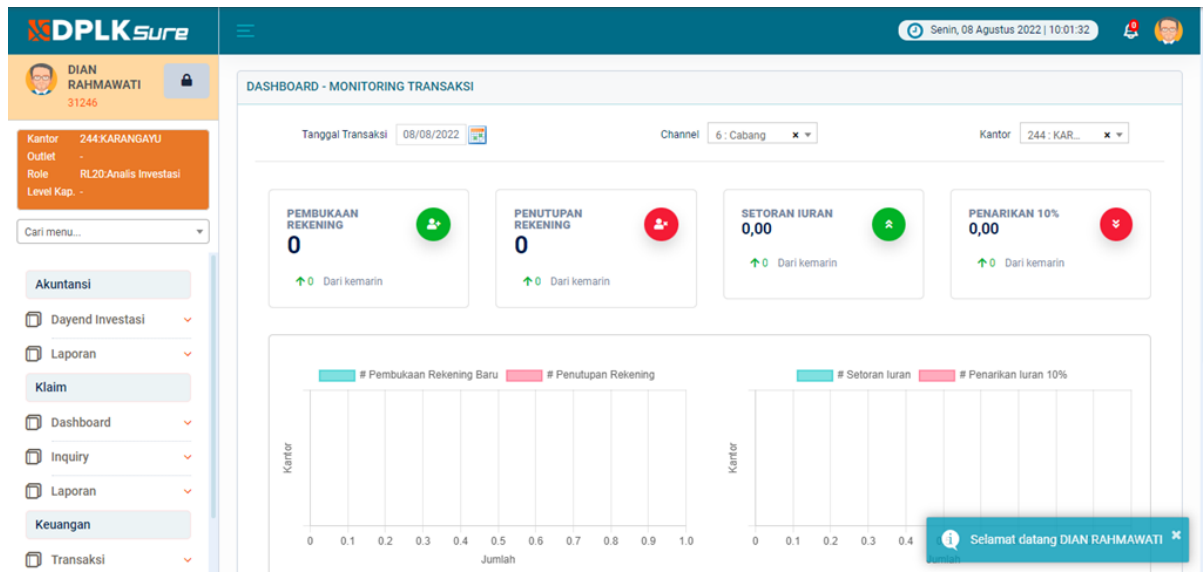
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

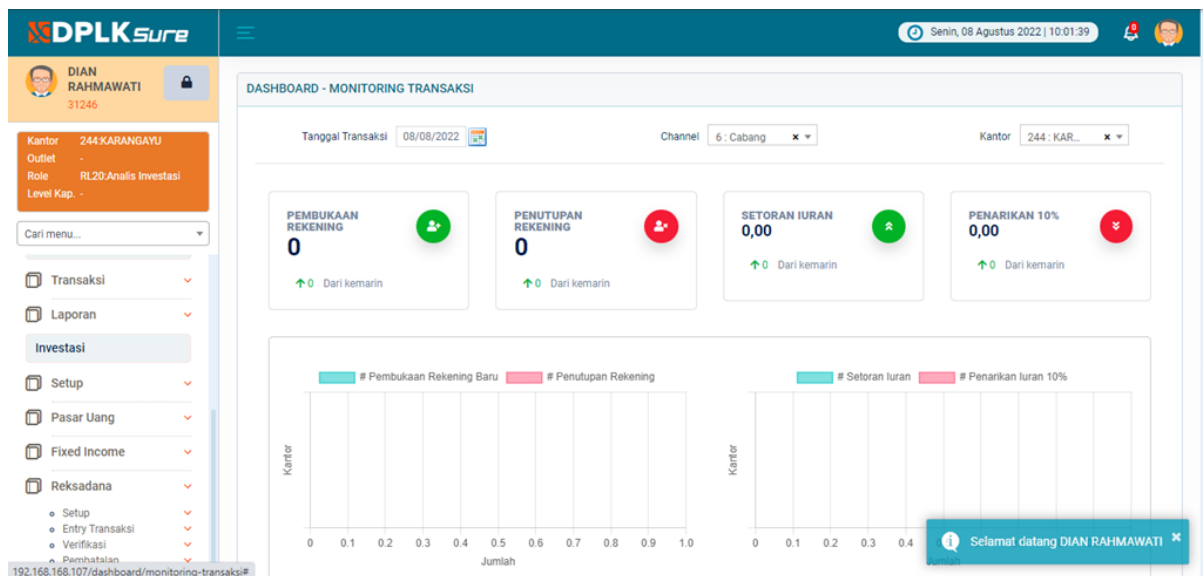
Tester  
Start Date  
End Date

Automation Team  
10 Feb 2023 19:16:55,174  
10 Feb 2023 19:18:24,675

## 2. Login Berhasil



## 3. Pilih Sidebar Reksadana Pada Investasi





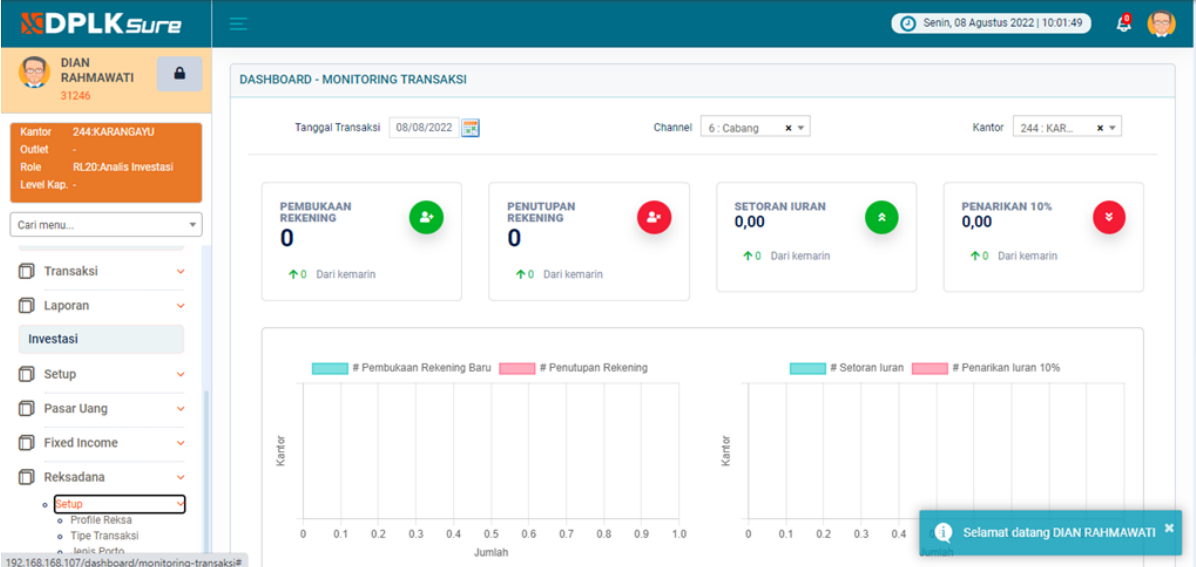
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

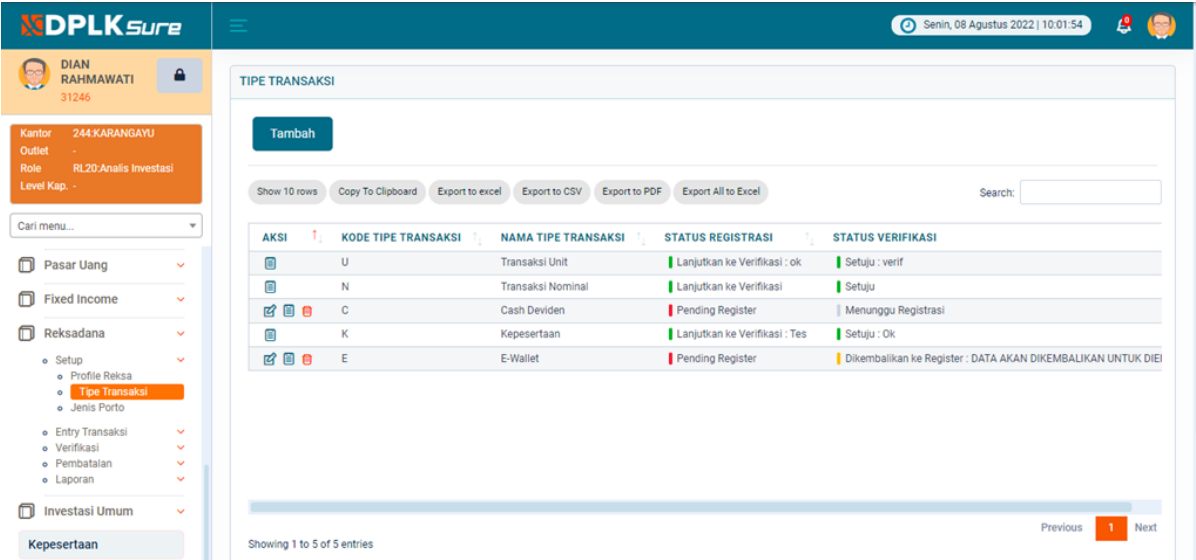
Automation Team  
10 Feb 2023 19:16:55,174  
10 Feb 2023 19:18:24,675

#### 4. Pilih Submenu Setup



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with options: Transaksi, Laporan, Investasi, Setup, Pasar Uang, Fixed Income, and Reksadana. The 'Setup' option is highlighted. The main dashboard area displays four key metrics: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (0,00). Below these metrics are two bar charts showing the distribution of transactions by branch (Kantor) for the selected date (08/08/2022). A welcome message 'Selamat datang DIAN RAHMAWATI' is displayed in the bottom right corner.

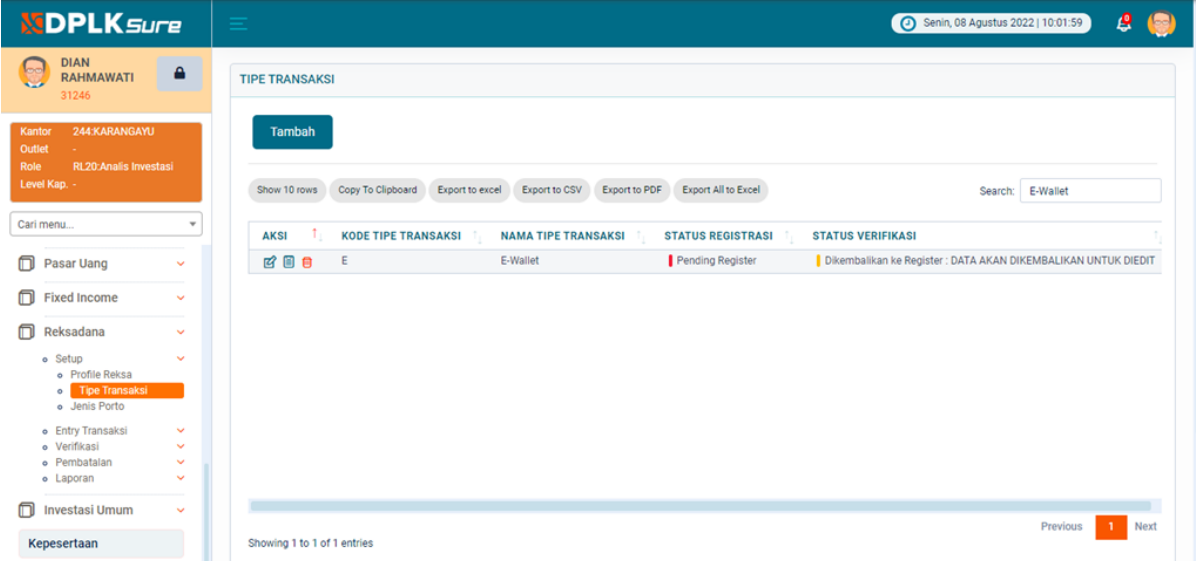
#### 5. Pilih Sub Submenu Tipe Transaksi



The screenshot shows the 'TIPE TRANSAKSI' page. It includes a 'Tambah' button and a search bar. Below the search bar is 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 (E-Wallet). The status for each type is 'Pending Register'. The page also includes a 'Showing 1 to 5 of 5 entries' message and navigation buttons for 'Previous' and 'Next'.

|              |                                    |            |                          |
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

## 6. Search Data yang Akan Dihapus



TIPE TRANSAKSI

Tambah

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

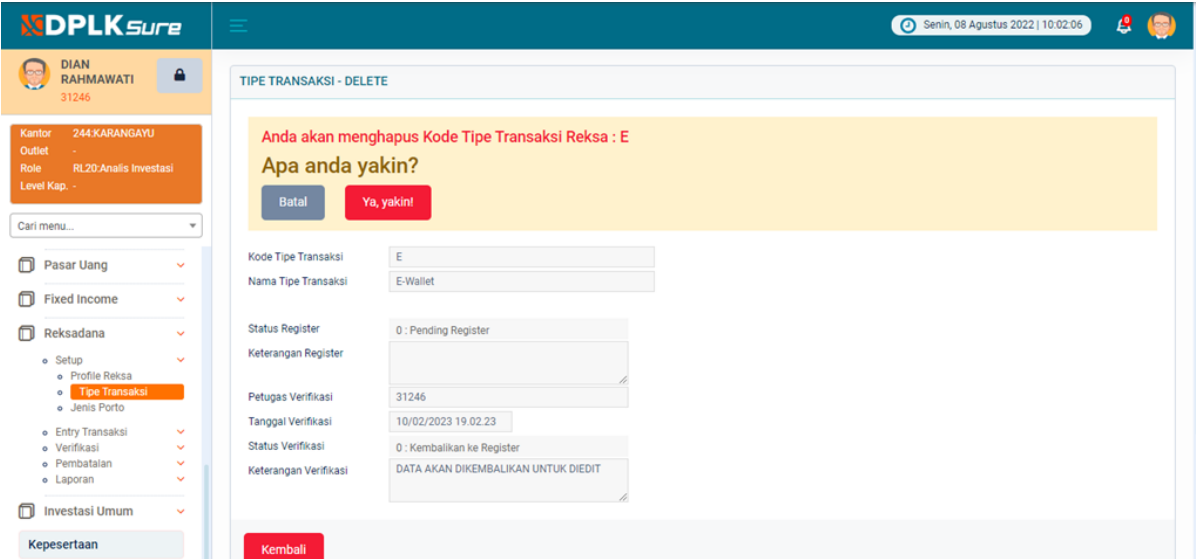
| AKSI  | KODE TIPE TRANSAKSI | NAMA TIPE TRANSAKSI | STATUS REGISTRASI | STATUS VERIFIKASI  |
|---|---------------------|---------------------|-------------------|--|
|   | E                   | E-Wallet            | Pending Register  | Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT |

Showing 1 to 1 of 1 entries Previous 1 Next

## 7. Klik Button Delete



## 8. Klik Button Ya, yakin!



TIPE TRANSAKSI - DELETE

Anda akan menghapus Kode Tipe Transaksi Reksa : E  
Apa anda yakin?

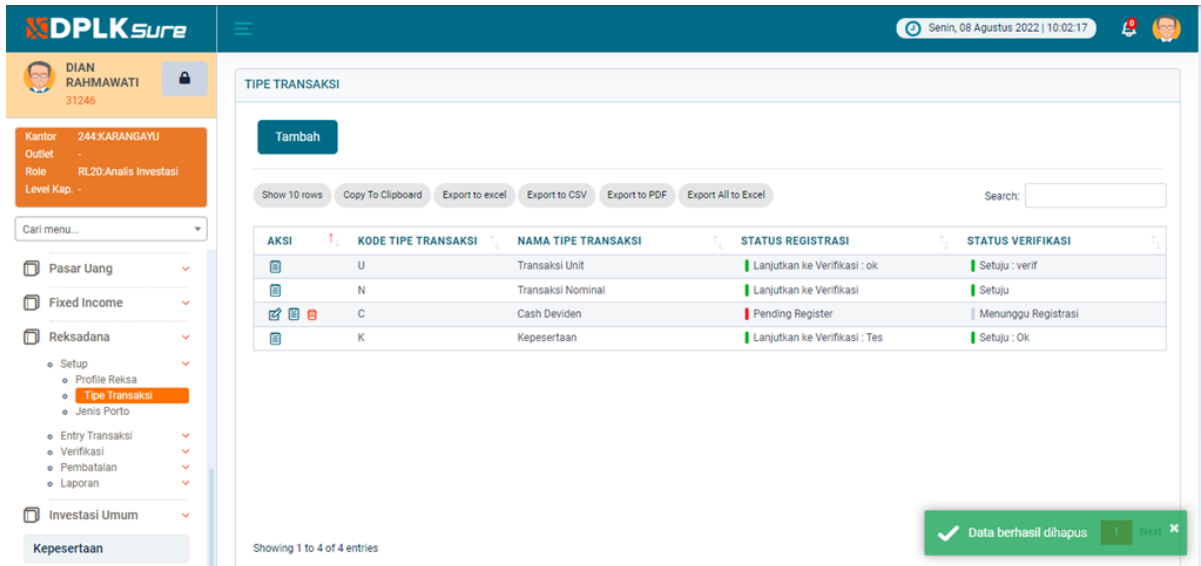
Batal Ya, yakin!

Kode Tipe Transaksi: E  
Nama Tipe Transaksi: E-Wallet  
Status Register: 0 : Pending Register  
Keterangan Register:  
Petugas Verifikasi: 31246  
Tanggal Verifikasi: 10/02/2023 19.02.23  
Status Verifikasi: 0 : Kembalikan ke Register  
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Kembali

|              |                                    |            |                          |
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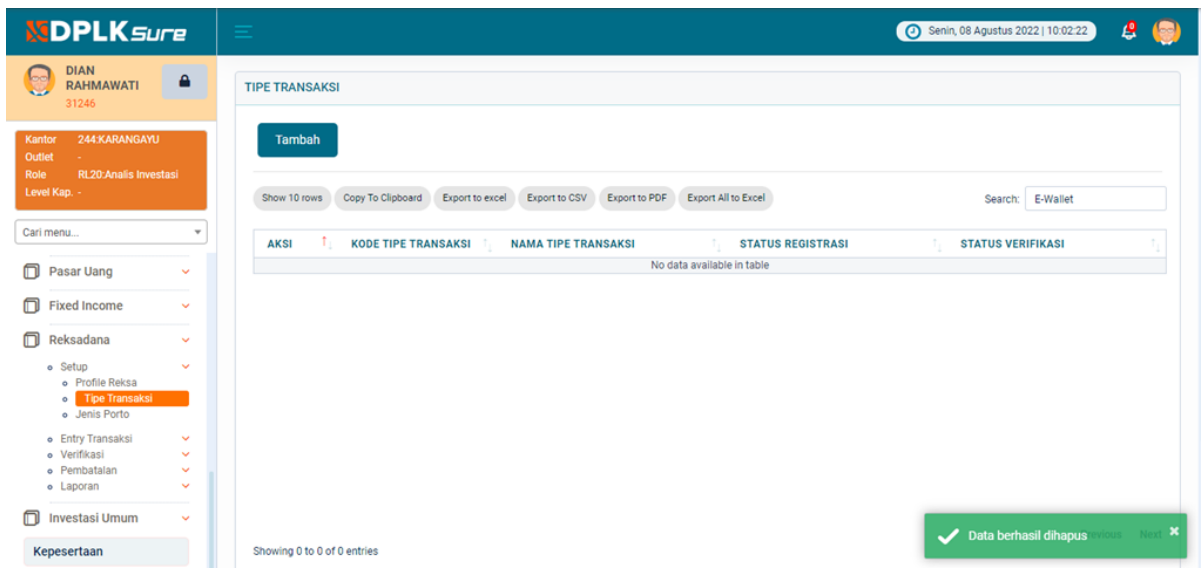
## 9. Data Dengan Nama Tipe Transaksi : E-Wallet, Berhasil Dihapus



The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The main area is titled 'TIPE TRANSAKSI' and contains a table with 5 columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. The table lists 4 entries: U (Transaksi Unit), N (Transaksi Nominal), C (Cash Deviden), and K (Kepesertaan). A green notification box at the bottom right states 'Data berhasil dihapus' (Data successfully deleted).

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

## 10. Berikut Data Dengan Nama Tipe Transaksi : E-Wallet, Setelah Dihapus

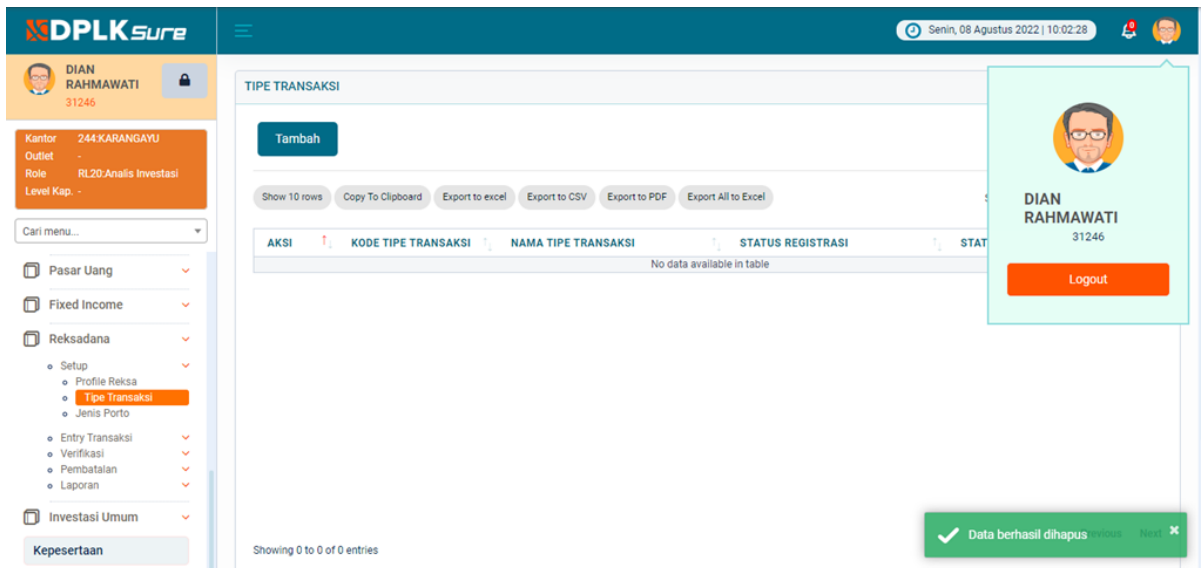


The screenshot shows the DPLK Sure application interface after deleting the 'E-Wallet' transaction type. The sidebar menu is the same. The main area is titled 'TIPE TRANSAKSI' and shows a search filter set to 'E-Wallet'. The table is empty, displaying 'No data available in table'. A green notification box at the bottom right states 'Data berhasil dihapus' (Data successfully deleted).

| AKSI                       | KODE TIPE TRANSAKSI | NAMA TIPE TRANSAKSI | STATUS REGISTRASI | STATUS VERIFIKASI |
|----------------------------|---------------------|---------------------|-------------------|-------------------|
| No data available in table |                     |                     |                   |                   |

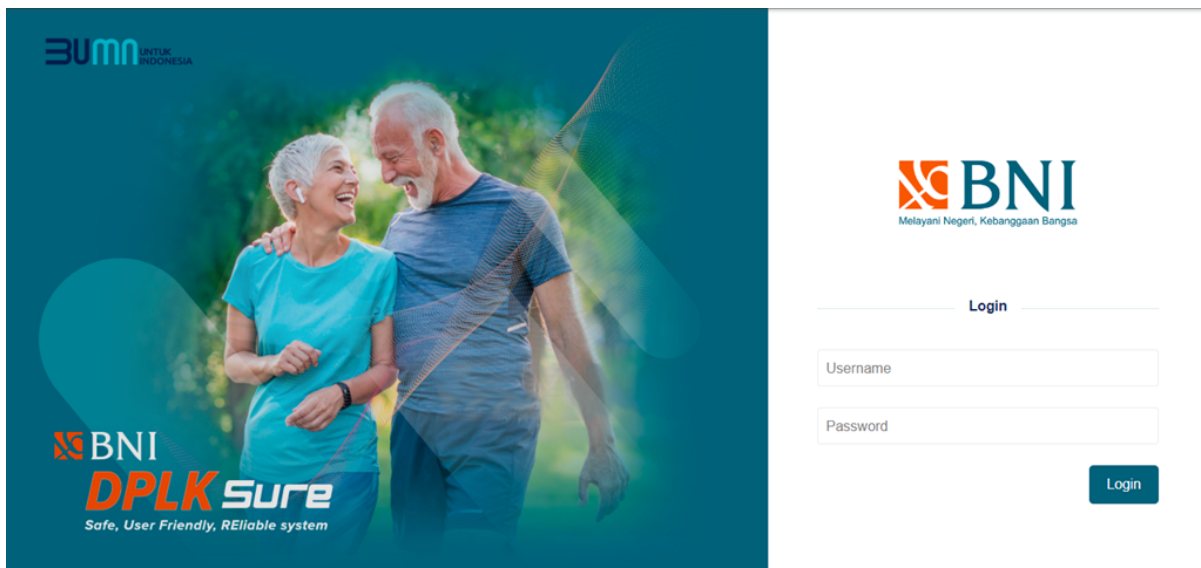
|              |                                    |            |                          |
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## 11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with options like 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Entry Transaksi', 'Verifikasi', 'Pembatalan', 'Laporan', and 'Investasi Umum'. The main area displays the 'TIPE TRANSAKSI' section with a 'Tambah' button and a table with columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS. A notification bar at the bottom right indicates 'Data berhasil dihapus'. A user profile overlay on the right shows the user's name 'DIAN RAHMAWATI' and a 'Logout' button.

## 12. 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 is displayed at the top right of the login area.