

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 12:12:02,099
Short	Automation Test Execution Document	End Date	29 Mar 2023 12:13:27,234
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 04-001	Normal - Investasi - Fixed Income	Ubah 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 Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diupdate	Passed
			11. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Keseluruhan Setelah Diupdate	Done
			12. Klik Button Logout	Done
			13. 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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DPLKINV104-001

Use Case Description

Normal - Investasi - Fixed Income

Scenario Description

Ubah Setup - Tipe Transaksi

Preparations

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

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login

UserID: 31246

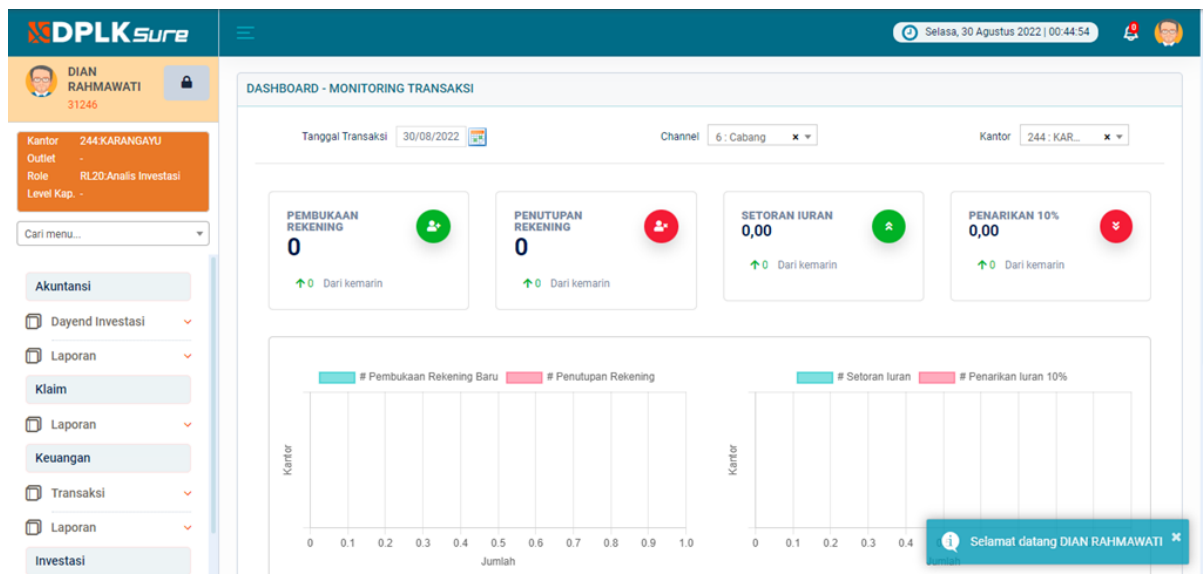
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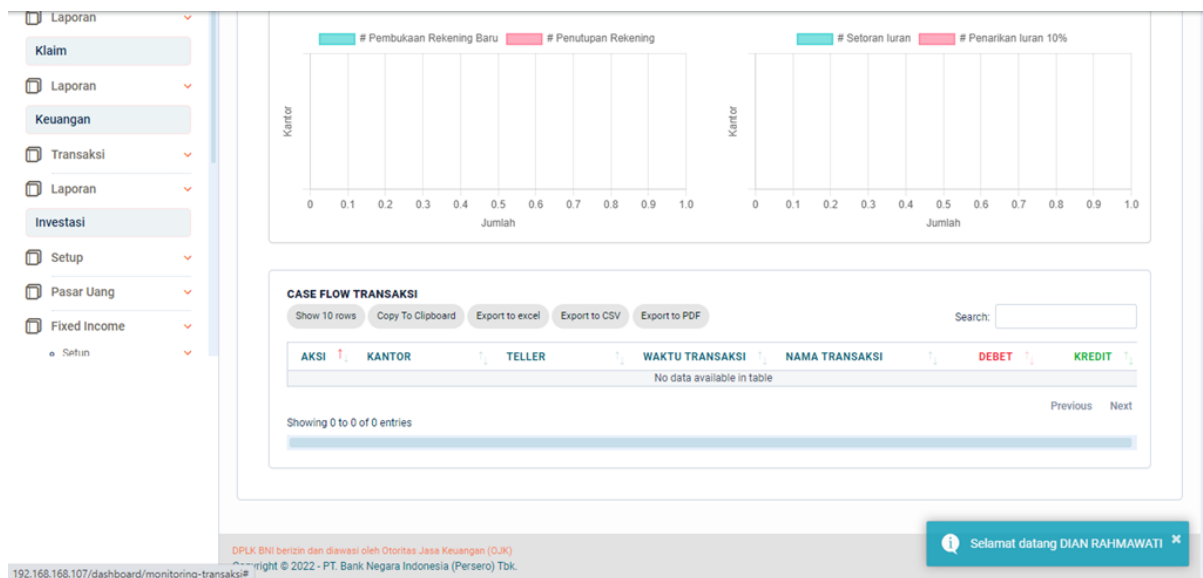
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Fixed Income Pada Investasi



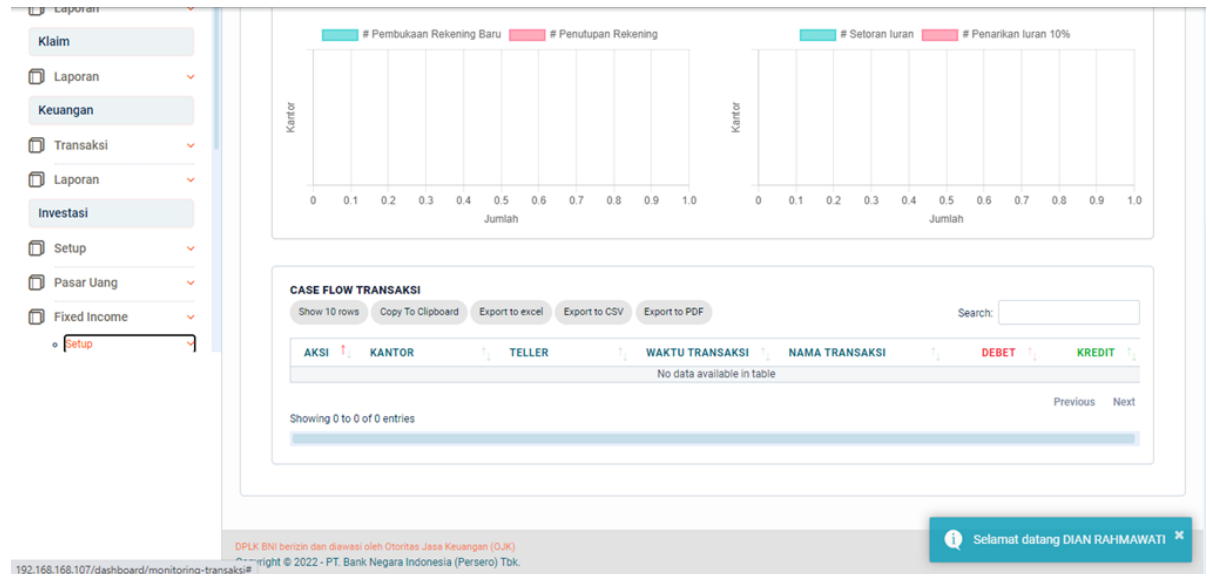
Project No
Project Type
Short
Description

Project Code
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Tester
Start Date
End Date

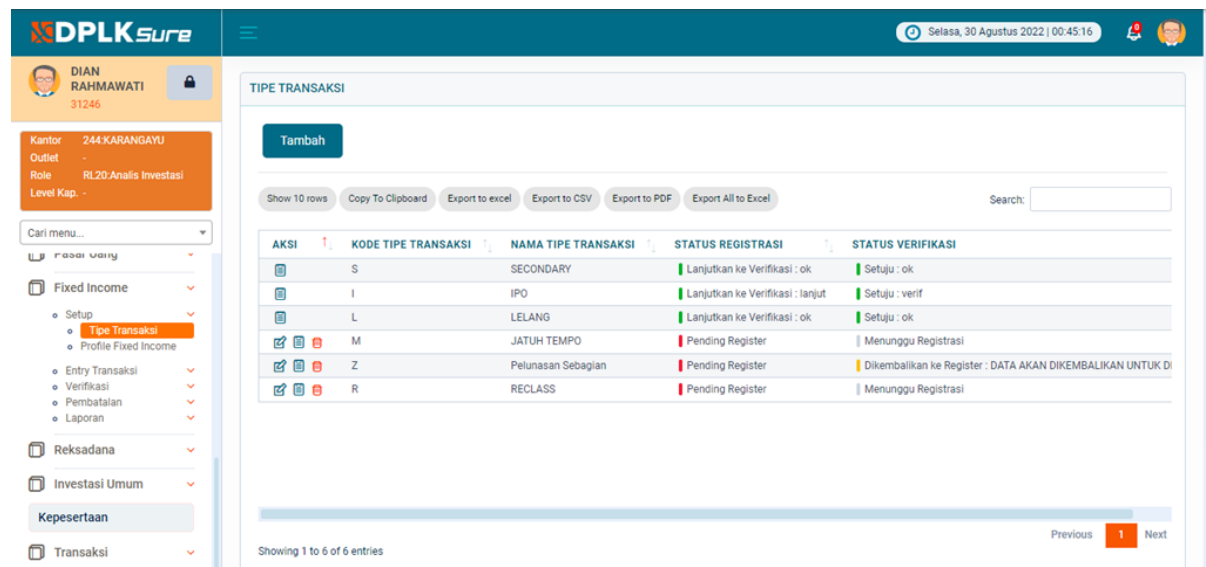
Automation Team
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4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Setup' submenu is selected under the 'Investasi' category. The main content area features two empty bar charts at the top, labeled '# Pembukaan Rekening Baru' and '# Penutupan Rekening'. Below these is a 'CASE FLOW TRANSAKSI' section with a table. The table has columns for 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KREDIT'. The table is currently empty, displaying 'No data available in table'. At the bottom right, there is a notification banner that says 'Selamat datang DIAN RAHMAWATI'.

5. Pilih Sub Submenu Tipe Transaksi



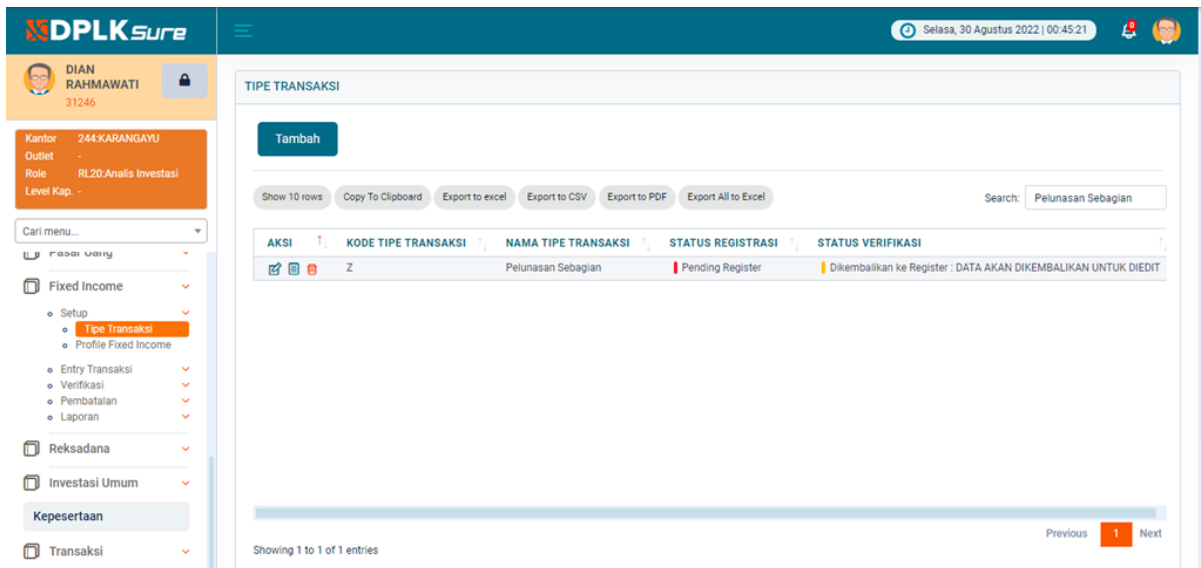
The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Tipe Transaksi' submenu is selected under the 'Fixed Income' category. The main content area displays a table titled 'TIPE TRANSAKSI'. The table has columns for 'AKSI', 'KODE TIPE TRANSAKSI', 'NAMA TIPE TRANSAKSI', 'STATUS REGISTRASI', and 'STATUS VERIFIKASI'. The table contains six rows of 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		Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DI
R	RECLASS		Pending Register	Menunggu Registrasi

At the bottom right, there is a notification banner that says 'Selamat datang DIAN RAHMAWATI'.

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

6. Search Data yang Akan Diupdate



TIPE TRANSAKSI

Tambah

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

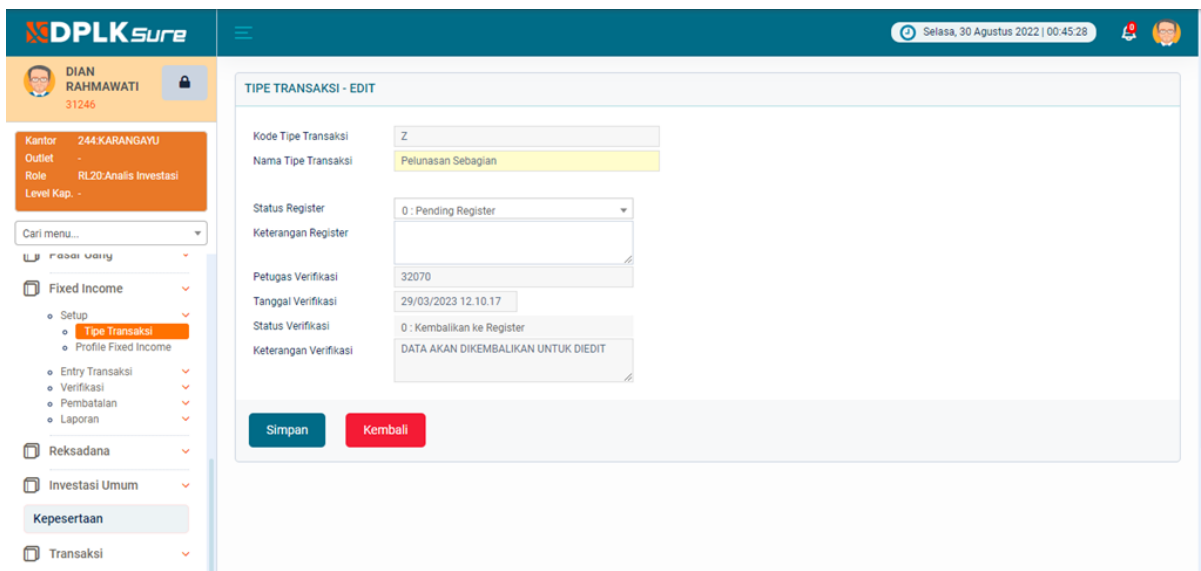
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
 	Z	Pelunasan Sebagian	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries Previous 1 Next

7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah



TIPE TRANSAKSI - EDIT

Kode Tipe Transaksi Z

Nama Tipe Transaksi Pelunasan Sebagian

Status Register 0 : Pending Register

Keterangan Register

Petugas Verifikasi 32070

Tanggal Verifikasi 29/03/2023 12.10.17

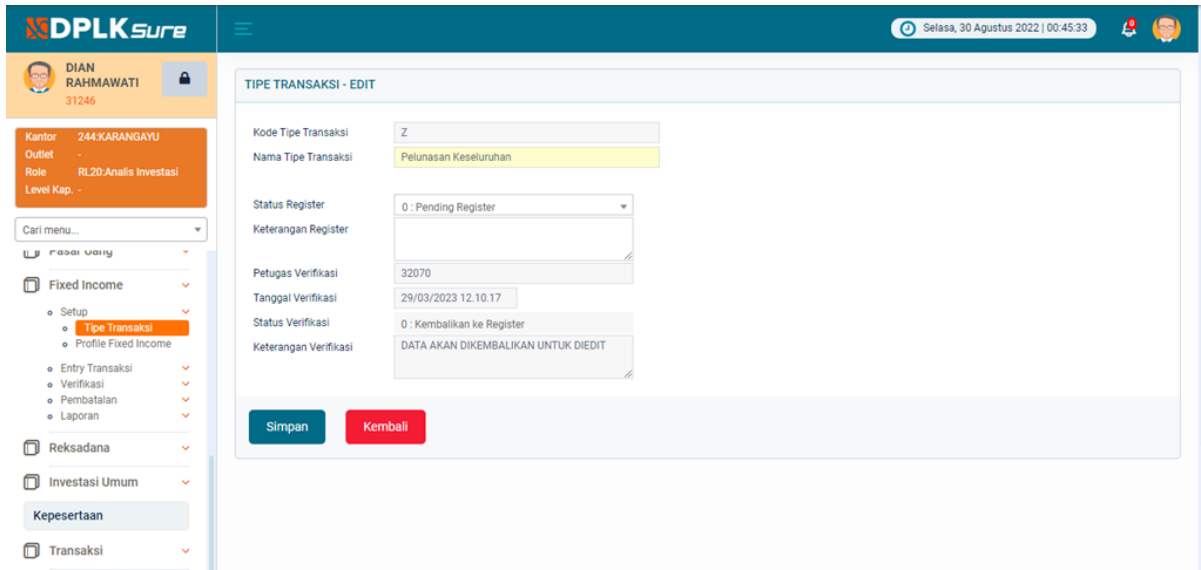
Status Verifikasi 0 : Kembalikan ke Register

Keterangan Verifikasi DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

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9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



TIPE TRANSAKSI - EDIT

Kode Tipe Transaksi: Z

Nama Tipe Transaksi: Pelunasan Keseluruhan

Status Register: 0 : Pending Register

Keterangan Register:

Petugas Verifikasi: 32070

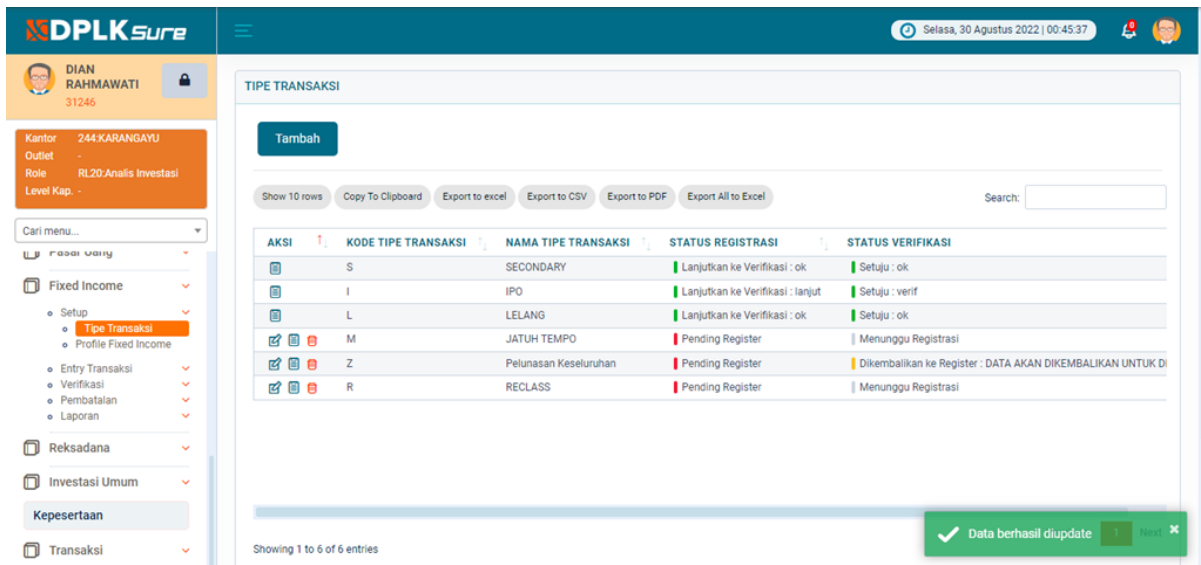
Tanggal Verifikasi: 29/03/2023 12.10.17

Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan Kembali

10. Data Berhasil Diupdate



TIPE TRANSAKSI

Tambah

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

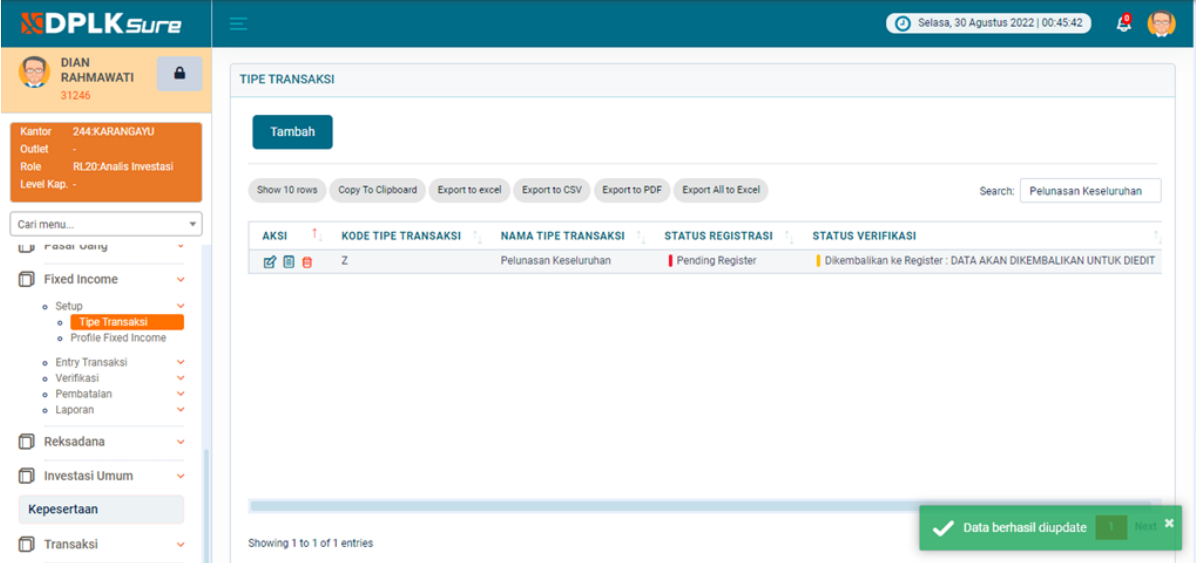
AKSI	KODE TIPE TRANSAKSI	NAMA TIPE TRANSAKSI	STATUS REGISTRASI	STATUS VERIFIKASI
	S	SECONDARY	Lanjutkan ke Verifikasi : ok	Setuju : ok
	I	IPO	Lanjutkan ke Verifikasi : lanjut	Setuju : verif
	L	LELANG	Lanjutkan ke Verifikasi : ok	Setuju : ok
	M	JATUH TEMPO	Pending Register	Menunggu Registrasi
	Z	Pelunasan Keseluruhan	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DI
	R	RECLASS	Pending Register	Menunggu Registrasi

Showing 1 to 6 of 6 entries

✓ Data berhasil diupdate

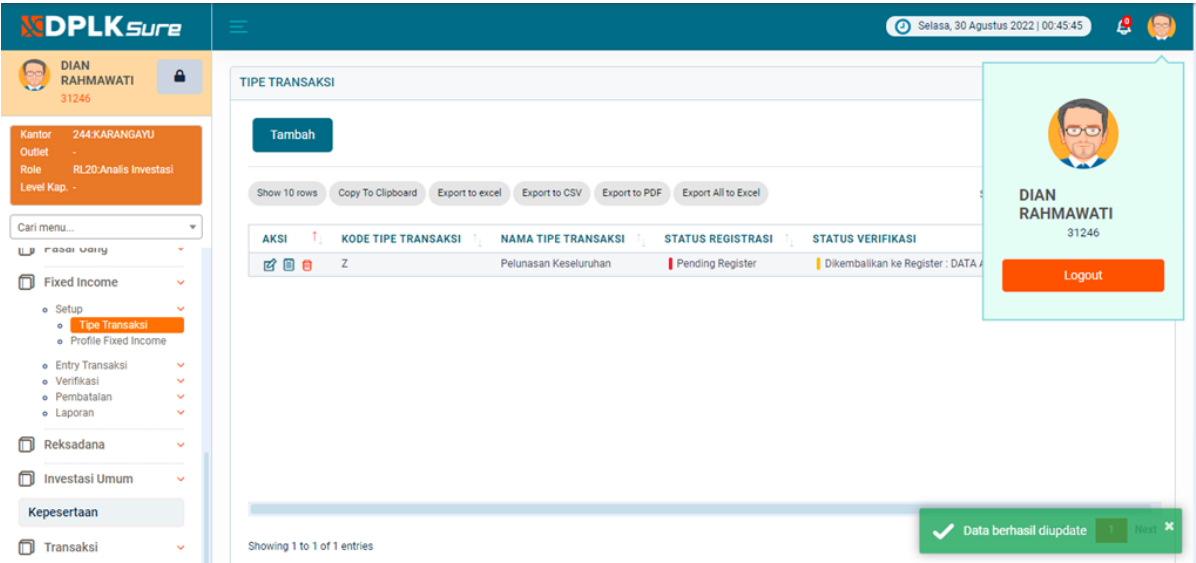
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11. Berikut Data Dengan Nama Tipe Transaksi : Pelunasan Keseluruhan Setelah Diupdate



The screenshot shows the DPLK Sure application interface. On the left, a sidebar menu lists various transaction types, with 'Transaksi' selected. The main area displays a table titled 'TIPE TRANSAKSI'. The table has columns: AKSI, KODE TIPE TRANSAKSI, NAMA TIPE TRANSAKSI, STATUS REGISTRASI, and STATUS VERIFIKASI. A single row is visible with the following data: [icon], Z, Pelunasan Keseluruhan, Pending Register, and Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT. Above the table, there are buttons for 'Tambah', 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar contains the text 'Pelunasan Keseluruhan'. At the bottom right, a green notification box states 'Data berhasil diupdate'.

12. Klik Button Logout



The screenshot shows the DPLK Sure application interface, similar to the previous one, but with a 'Logout' button visible in the top right corner. The button is orange and labeled 'Logout'. The user's profile information, including the name 'DIAN RAHMAWATI' and ID '31246', is displayed above the button. The main table and sidebar remain the same as in the previous screenshot.

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13. Berhasil Logout

