

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-17



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	17 Feb 2023 21:09:24,940
Short	Automation Test Execution Document	End Date	17 Feb 2023 21:11:14,621
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 55-002	Normal - Investasi - Transaksi Beli/Jual Reksadana	Subscription - Verifikasi Kembalikan ke Data Entry	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Reksadana Pada Investasi	Passed
			4. Pilih Submenu Verifikasi	Passed
			5. Pilih Sub Submenu Verifikasi Ticket	Passed
			6. Search Data yang Akan Dikembalikan Ke Register	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Dikembalikan Ke Register	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 Dikembalikan Ke Register	Passed
			12. Berikut Data Dengan Kode Reksadana DTRKS202200067 Setelah Dikembalikan Ke Register	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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DPLKINV155-002

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Subscription - Verifikasi Kembalikan ke Data Entry

Preparations

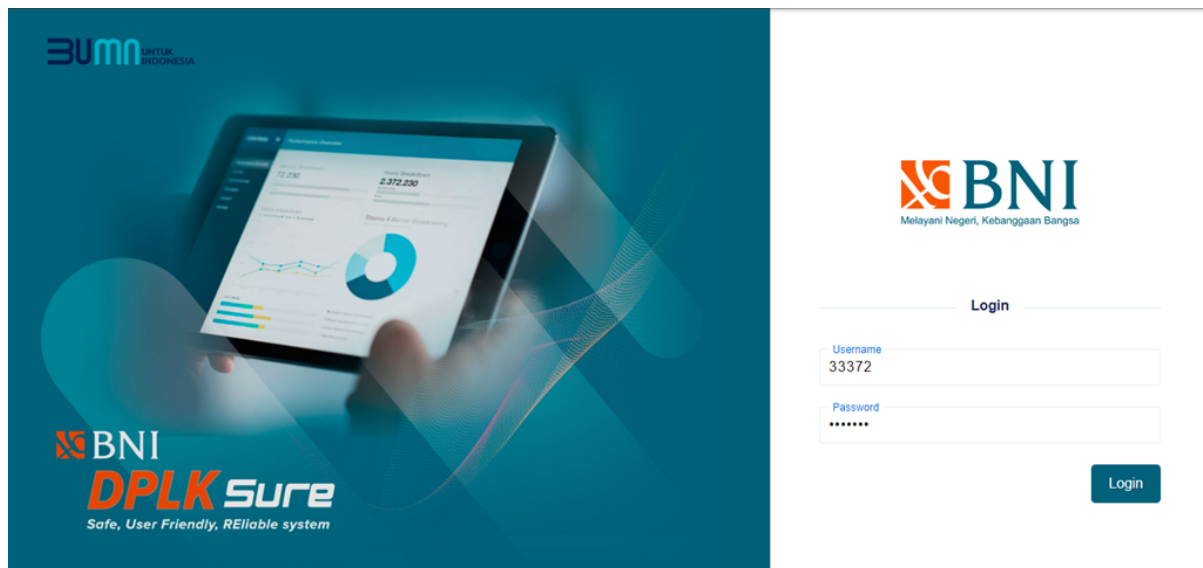
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Kode Reksadana : hasil generate
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : INV.RKS.TRX.003 dikembalikan ke Data Entry

Exit Criteria

Subscription berhasil dikembalikan

Test Steps

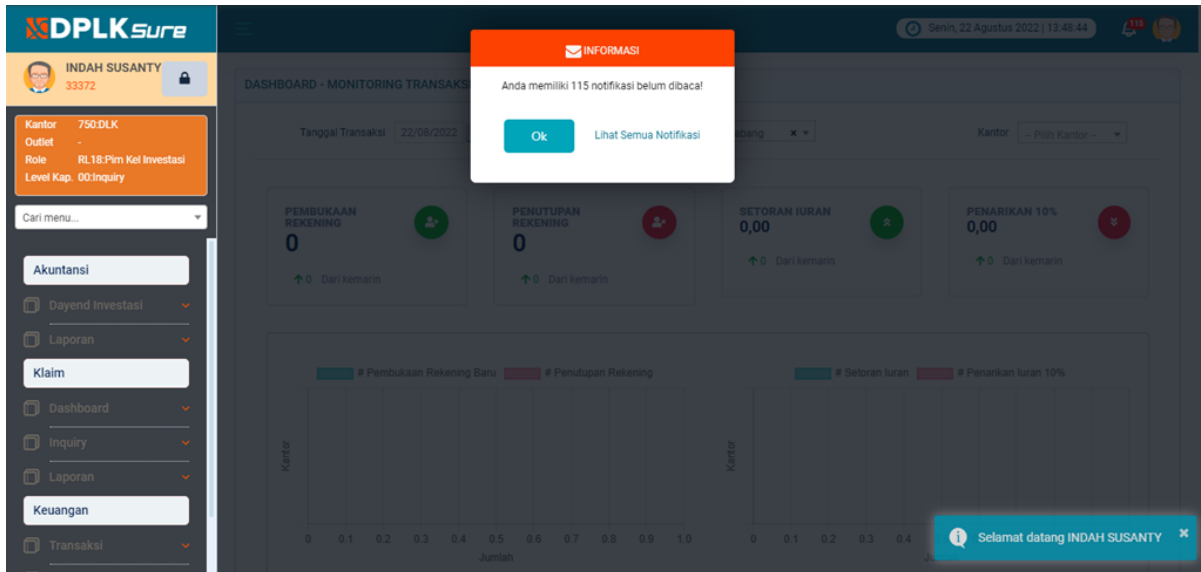
1. Input Data Login



UserID: 33372

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2. Login Berhasil



DPLK Sure
INDAH SUSANTY
33372

Kantor: 750 DLK
Outlet: -
Role: RL18-Pim Kel Investasi
Level Kap: 00: Inquiry

Cari menu...

Akunansi

- Dayend Investasi
- Laporan
- Klaim
- Dashboard
- Inquiry
- Laporan
- Keuangan
- Transaksi

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 22/08/2022

Channel: 6: Cabang Kantor: -- Pilih Kantor --

INFORMASI: Anda memiliki 115 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING: 0 (Dari kemarin)

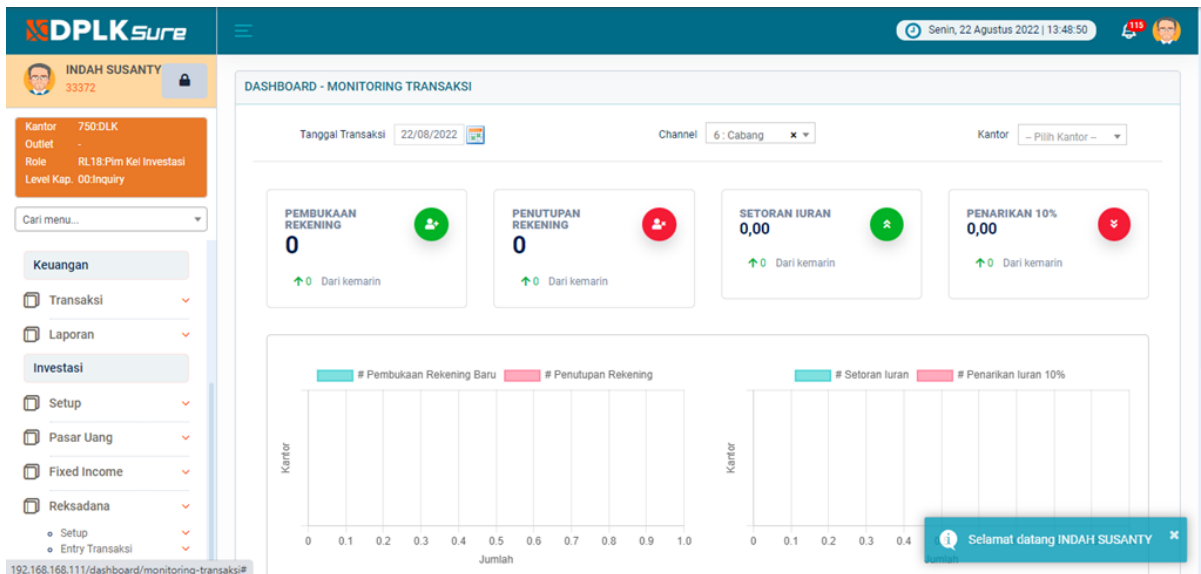
PENUTUPAN REKENING: 0 (Dari kemarin)

SETORAN IURAN: 0,00 (Dari kemarin)

PENARIKAN 10%: 0,00 (Dari kemarin)

Salamat datang INDAH SUSANTY

3. Pilih Sidebar Reksadana Pada Investasi



DPLK Sure
INDAH SUSANTY
33372

Kantor: 750 DLK
Outlet: -
Role: RL18-Pim Kel Investasi
Level Kap: 00: Inquiry

Cari menu...

Keuangan

- Transaksi
- Laporan
- Investasi
- Setup
- Pasar Uang
- Fixed Income
- Reksadana
- Setup
- Entry Transaksi

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 22/08/2022 Channel: 6: Cabang Kantor: -- Pilih Kantor --

PEMBUKAAN REKENING: 0 (Dari kemarin)

PENUTUPAN REKENING: 0 (Dari kemarin)

SETORAN IURAN: 0,00 (Dari kemarin)

PENARIKAN 10%: 0,00 (Dari kemarin)

Salamat datang INDAH SUSANTY

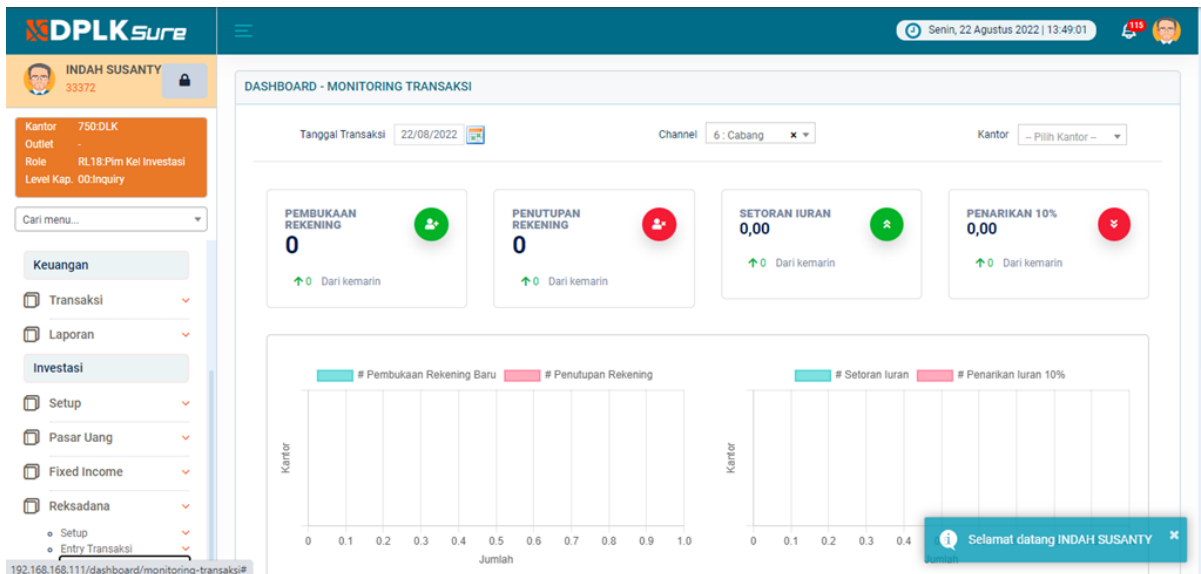
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

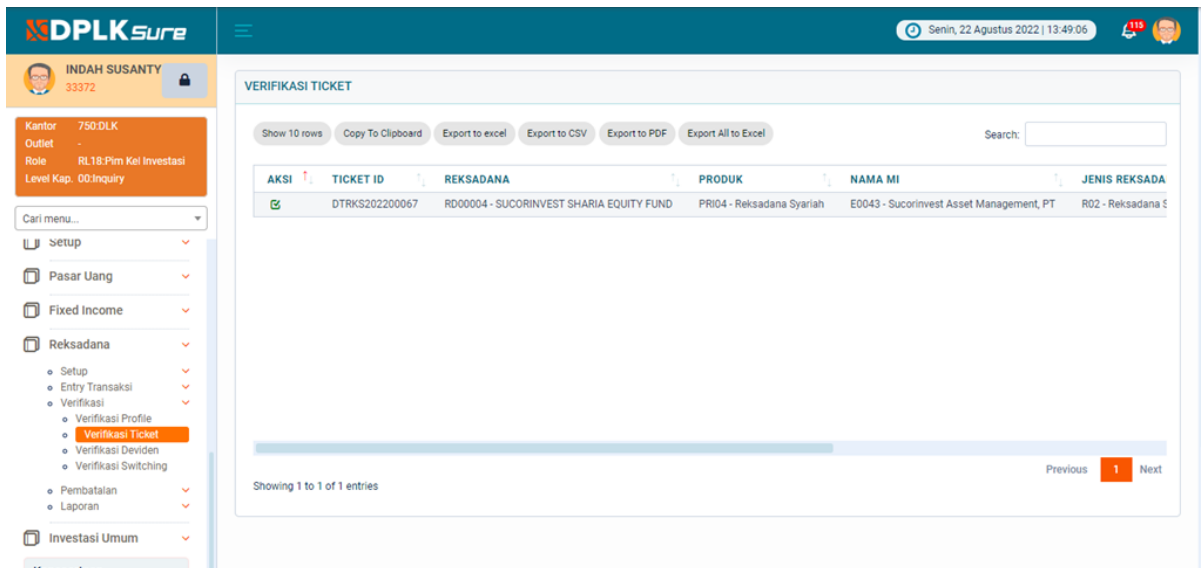
Automation Team
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4. Pilih Submenu Verifikasi



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' (Transaksi, Laporan) and 'Investasi' (Setup, Pasar Uang, Fixed Income, Reksadana). The main area displays four summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing trends for 'Pembukaan Rekening Baru', 'Penutupan Rekening', 'Setoran Iuran', and 'Penarikan Iuran 10%'. A welcome message 'Selamat datang INDAH SUSANTY' is visible in the bottom right.

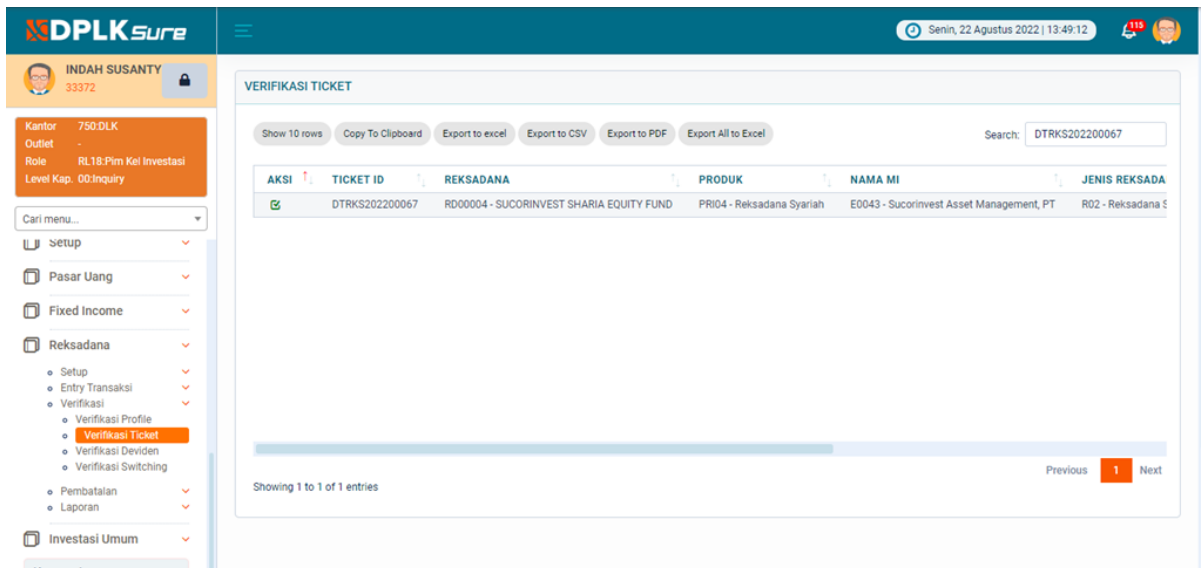
5. Pilih Sub Submenu Verifikasi Ticket



The screenshot shows the 'VERIFIKASI TICKET' interface. It includes a search bar and a table with columns: AKSI, TICKET ID, REKSADANA, PRODUK, NAMA MI, and JENIS REKSADA. The table contains one entry with a green checkmark in the 'AKSI' column. The entry details are: DTRKS202200067, RD00004 - SUCORINVEST SHARIA EQUITY FUND, PRI04 - Reksadana Syariah, E0043 - Sucorinvest Asset Management, PT, and R02 - Reksadana. The interface also shows 'Showing 1 to 1 of 1 entries' and navigation buttons for 'Previous', '1', and 'Next'.

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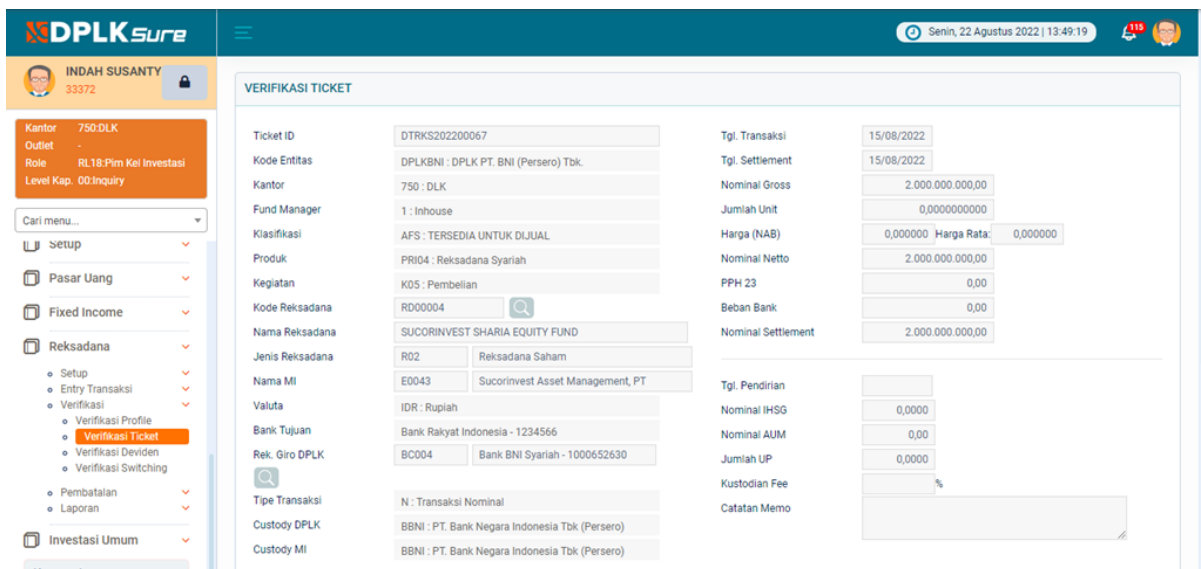
6. Search Data yang Akan Dikembalikan Ke Register



7. Klik Button Checklist

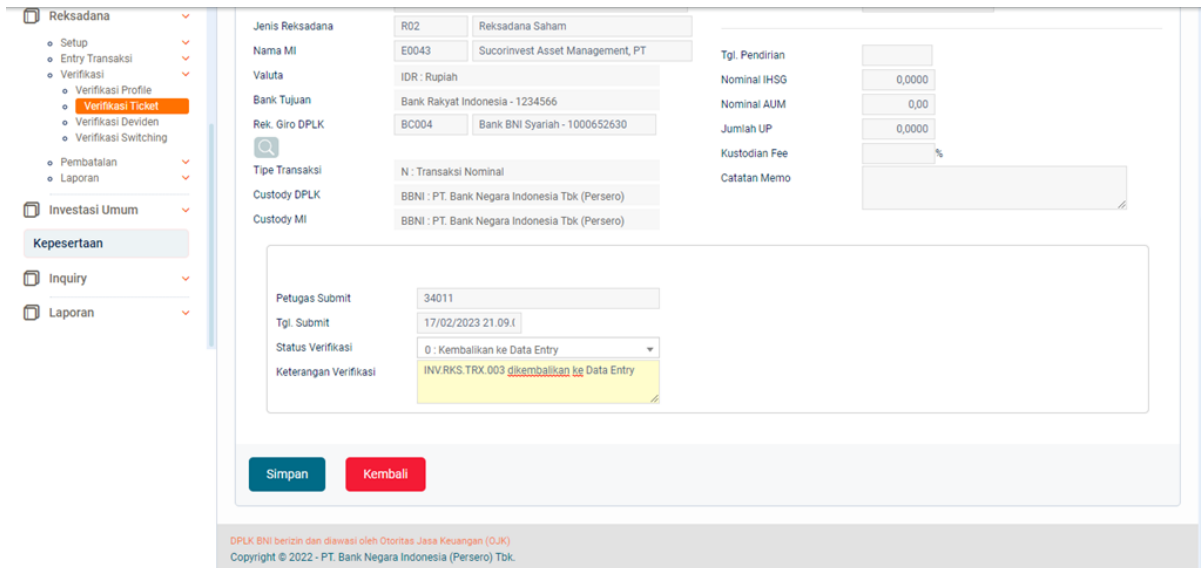


8. Berikut Detail Data Sebelum Dikembalikan Ke Register



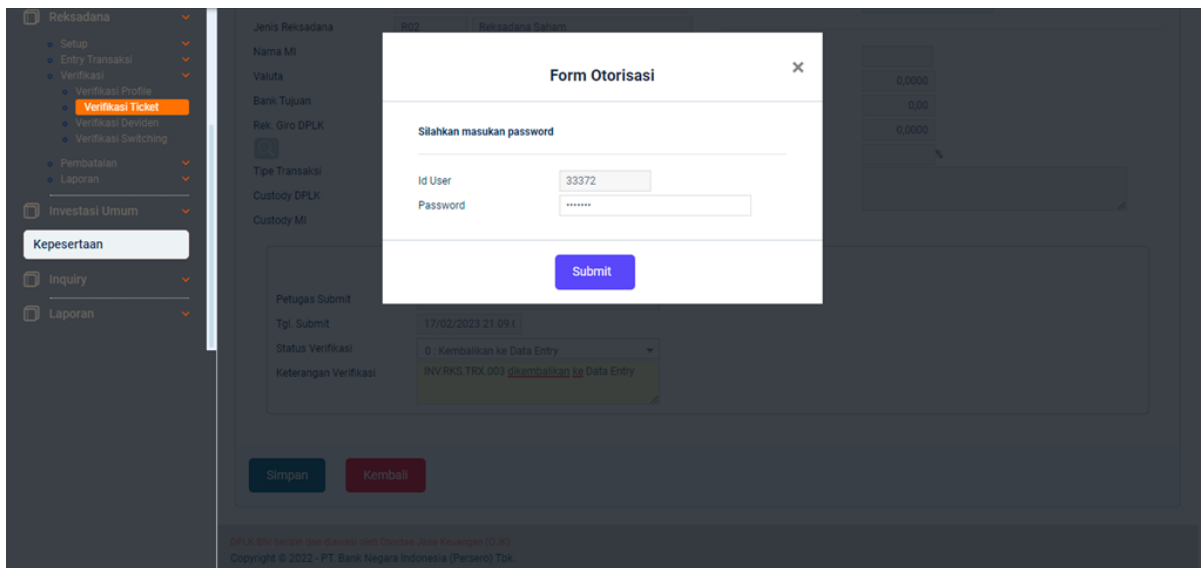
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



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



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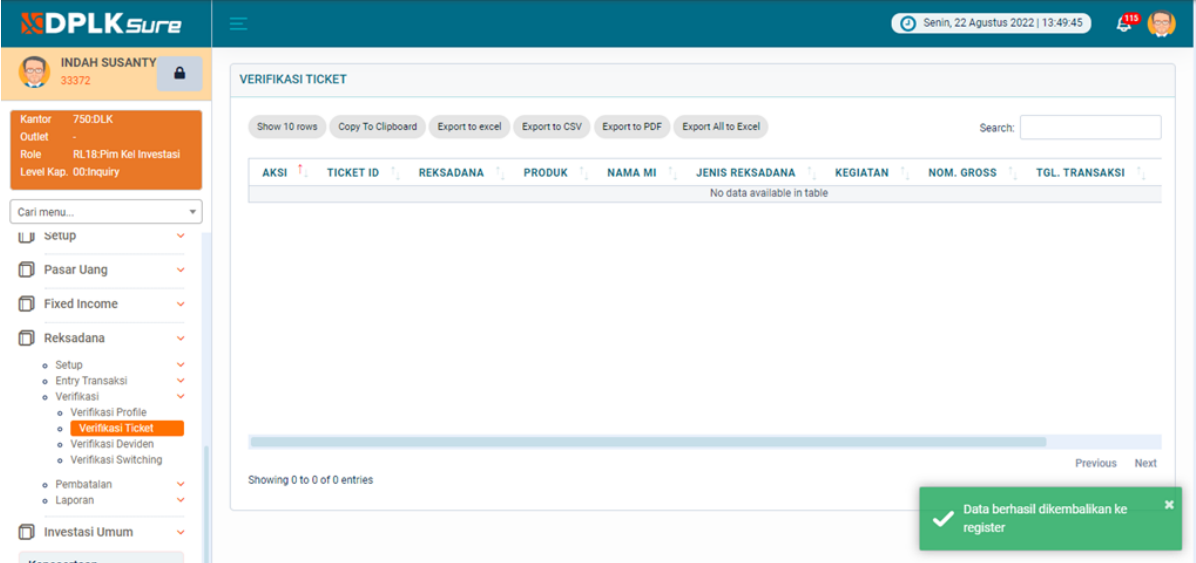
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11. Data Berhasil Dikembalikan Ke Register



VERIFIKASI TICKET

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

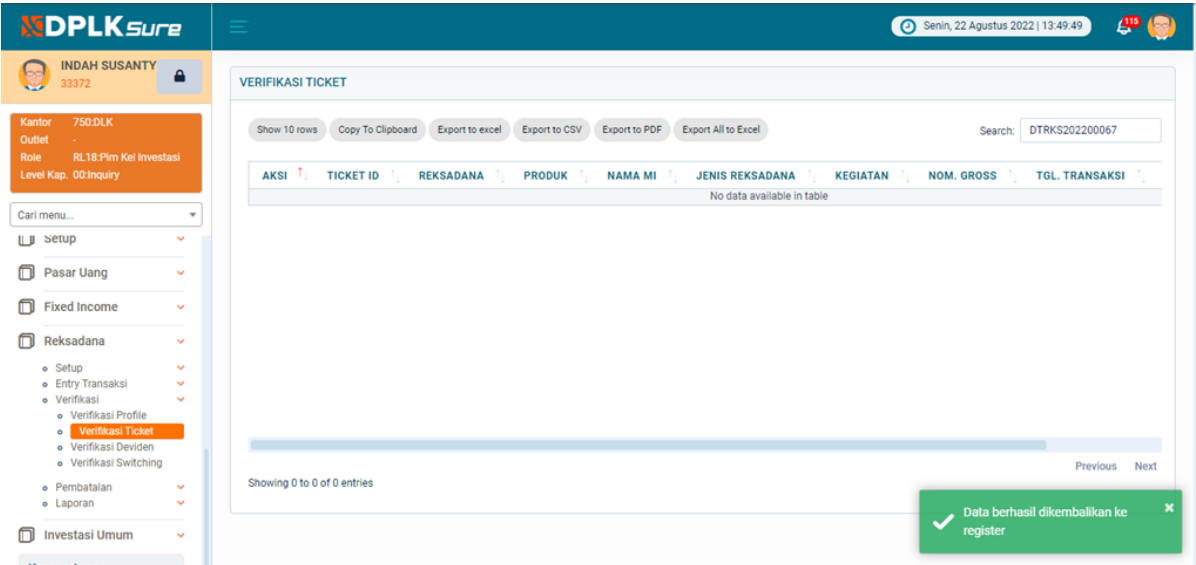
AKSI	TICKET ID	REKSADANA	PRODUK	NAMA MI	JENIS REKSADANA	KEGIATAN	NOM. GROSS	TGL. TRANSAKSI
No data available in table								

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

12. Berikut Data Dengan Kode Reksadana DTRKS202200067 Setelah Dikembalikan Ke Register



VERIFIKASI TICKET

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DTRKS202200067

AKSI	TICKET ID	REKSADANA	PRODUK	NAMA MI	JENIS REKSADANA	KEGIATAN	NOM. GROSS	TGL. TRANSAKSI
No data available in table								

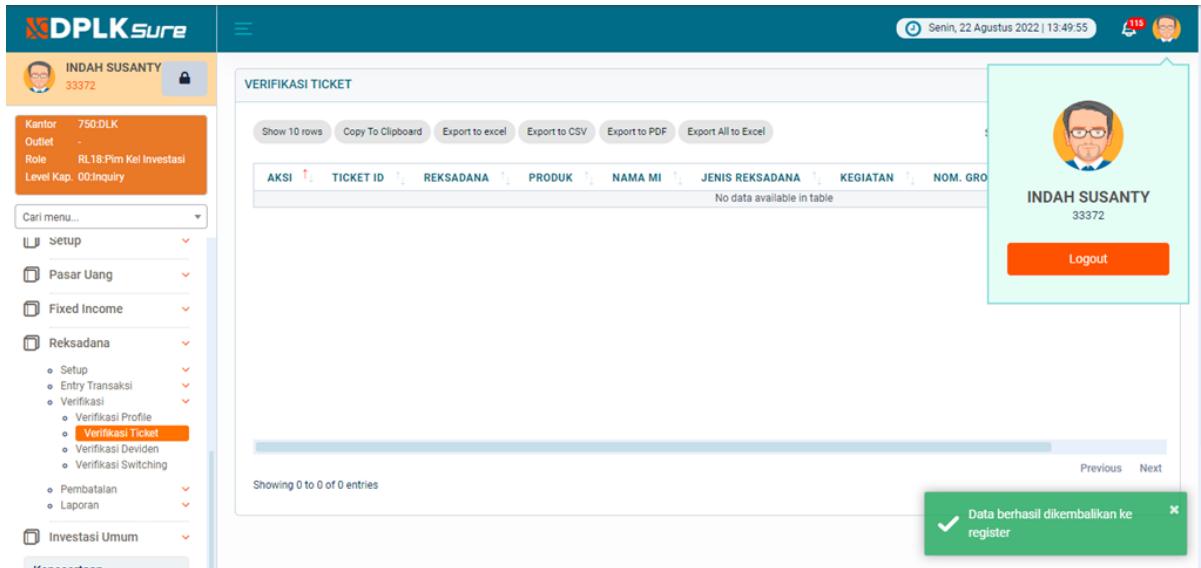
Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

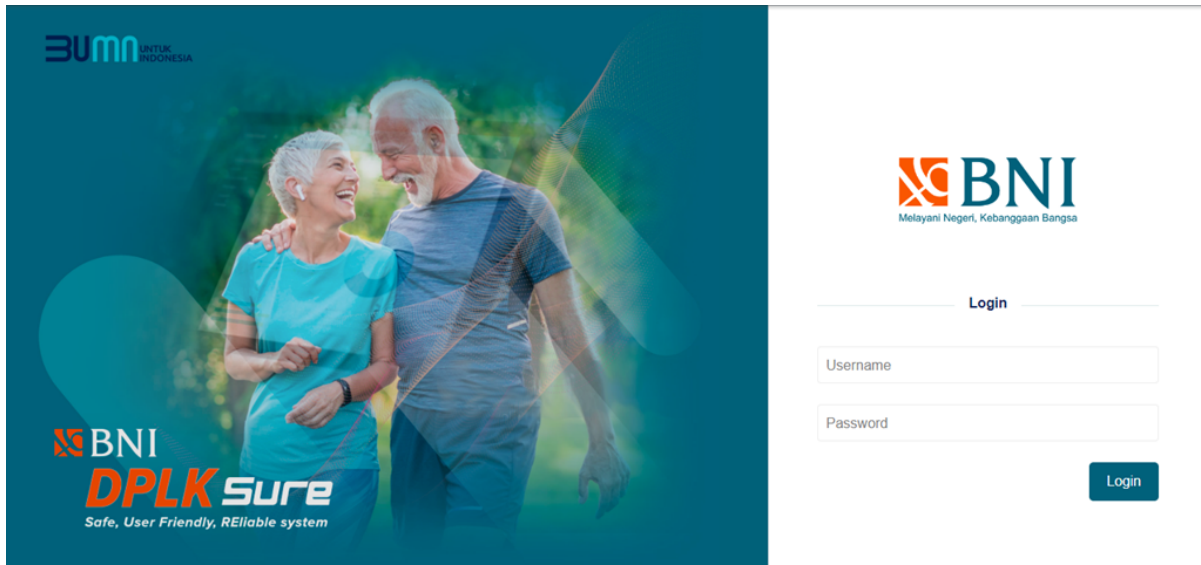
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as INDAH SUSANTY 33372. The main menu on the left includes options like Kantor, Outlet, Role, and Level Kap. The main content area displays the 'VERIFIKASI TICKET' screen with a table of ticket data. A green notification box at the bottom right indicates that the data has been successfully returned to the register.

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login screen. The BNI logo is at the top, followed by the text 'Melayani Negeri, Kebanggaan Bangsa'. Below this is a 'Login' section with fields for 'Username' and 'Password', and a 'Login' button.