

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-20



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Feb 2023 19:01:16,396
Short	Automation Test Execution Document	End Date	20 Feb 2023 19:03:09,902
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 59-002	Normal - Investasi - Transaksi Beli/Jual Reksadana	Deviden - Verifikasi Pembatalan Kembalikan ke Data Entry	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Reksadana Pada Investasi	Passed
			4. Pilih Submenu Pembatalan	Passed
			5. Pilih Sub Submenu Verifikasi Pembatalan Deviden	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 Deviden ID RKSDEV202200003 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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DPLKINV159-002

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Deviden - Verifikasi Pembatalan Kembalikan ke Data Entry

Preparations

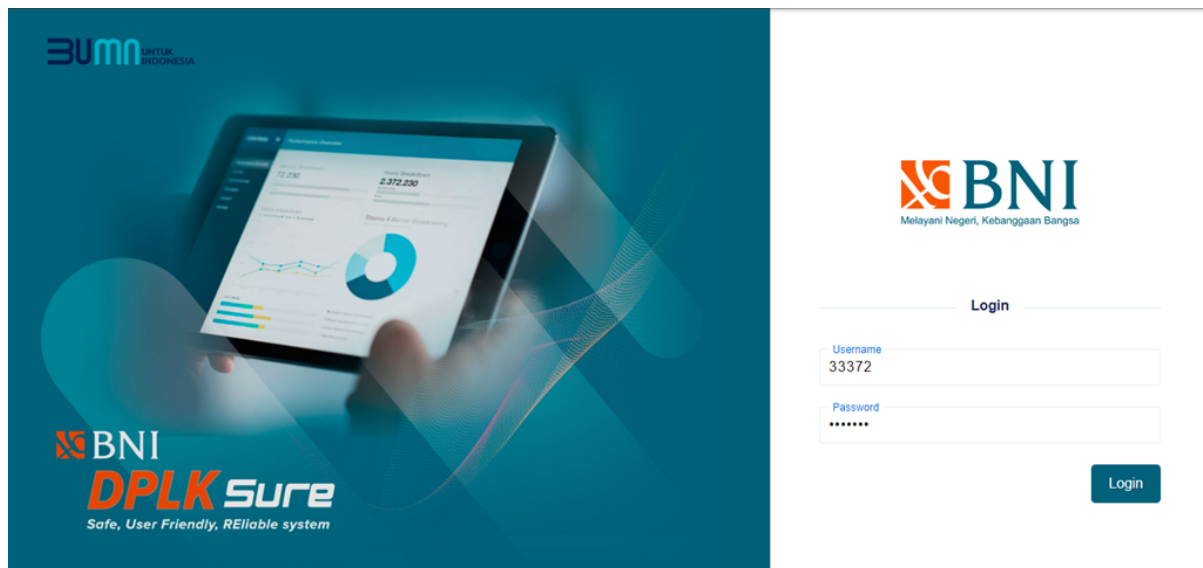
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Deviden ID : RKSDEV202200003
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : INV.RKS.TRX.001 Pembatalan dikembalikan ke Data Entry

Exit Criteria

Data Pembatalan Deviden berhasil dikembalikan ke entry

Test Steps

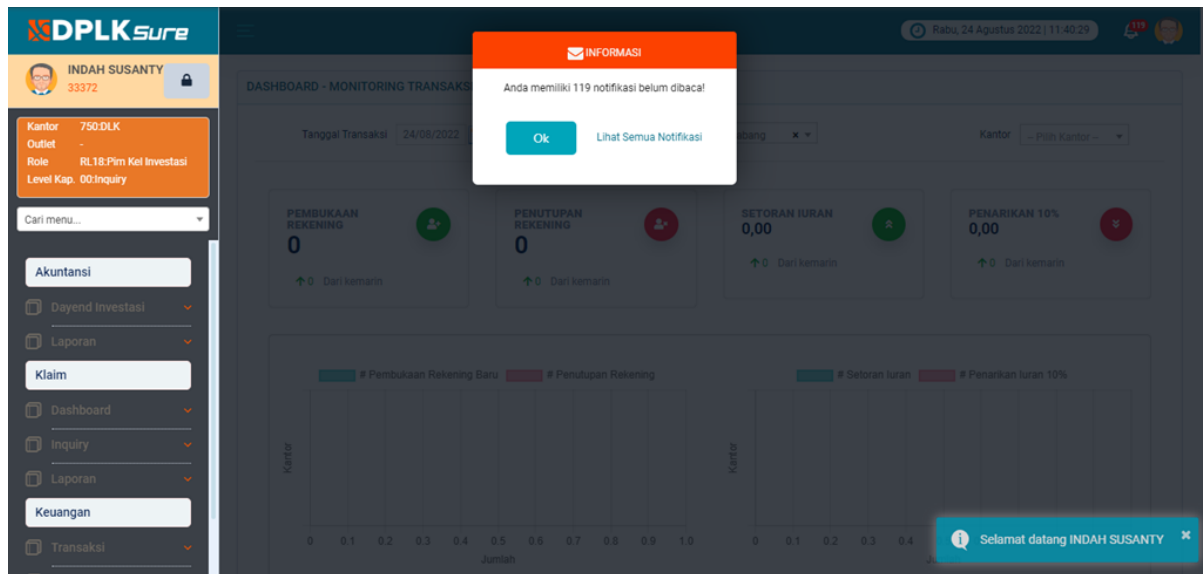
1. Input Data Login



UserID: 33372

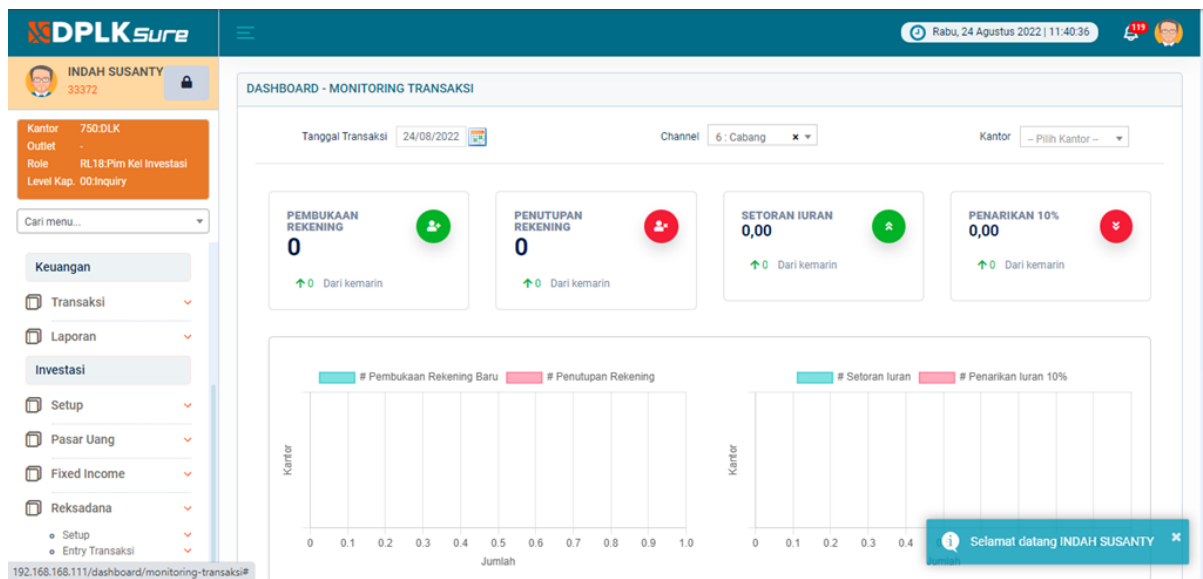
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard after a successful login. The user is INDAH SUSANTY (ID: 33372). The dashboard displays various transaction monitoring metrics and charts. A notification pop-up is visible, stating "Anda memiliki 119 notifikasi belum dibaca!" (You have 119 unread notifications) with an "Ok" button and a link to "Lihat Semua Notifikasi" (View All Notifications).

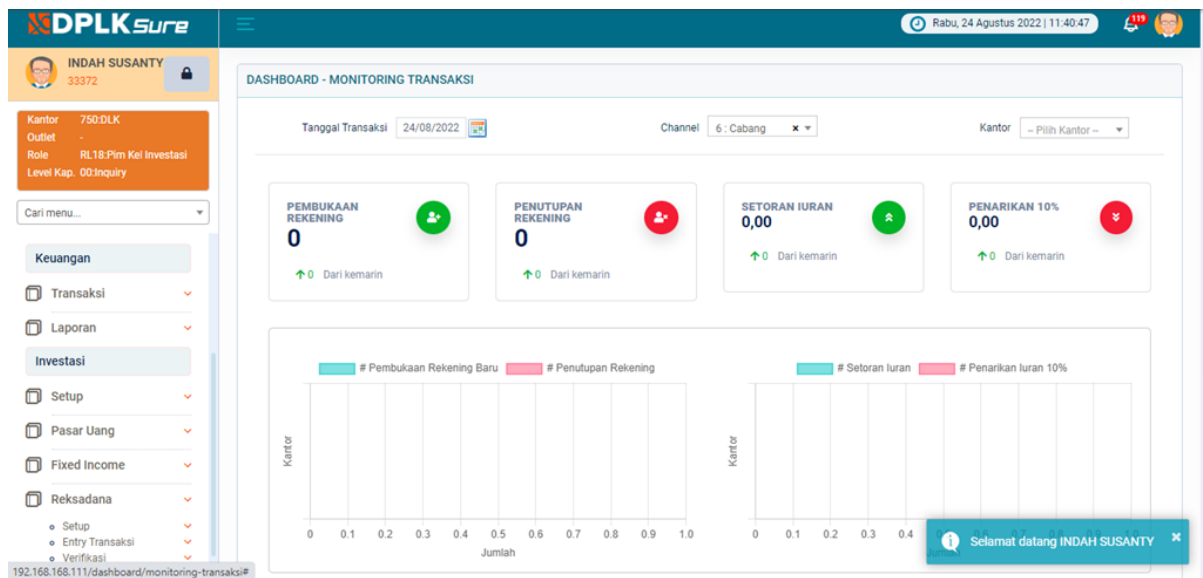
3. Pilih Sidebar Reksadana Pada Investasi



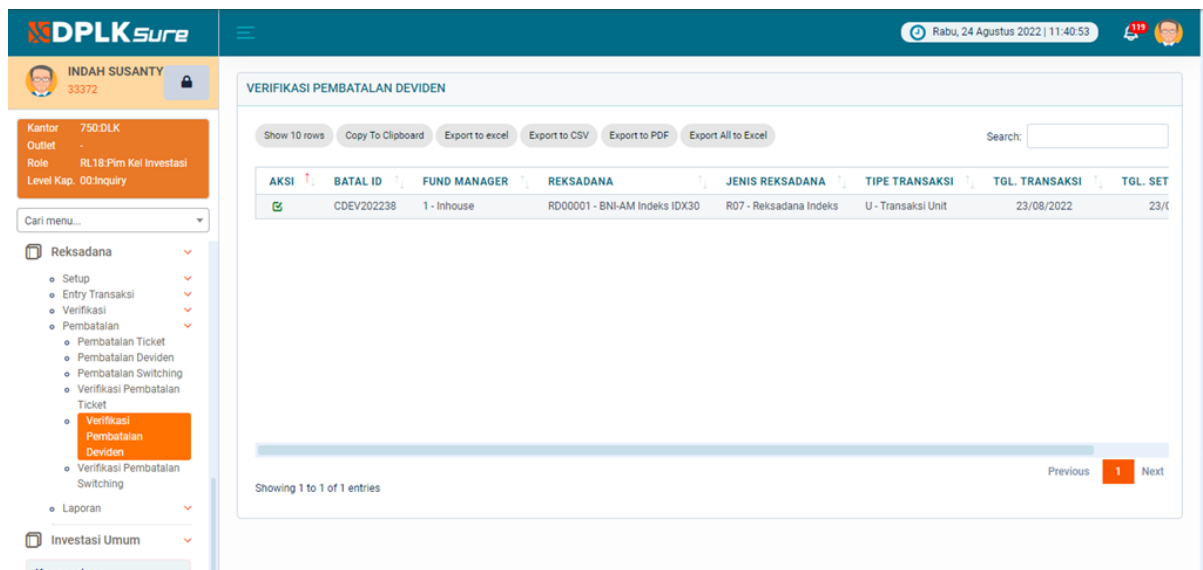
The screenshot shows the DPLK Sure dashboard with the 'Reksadana' (Investment) sidebar selected. The dashboard displays various transaction monitoring metrics and charts. The sidebar includes options like 'Keuangan' (Finance), 'Transaksi' (Transaction), 'Laporan' (Report), 'Investasi' (Investment), and 'Reksadana' (Investment). The 'Reksadana' sidebar is expanded, showing sub-options like 'Setup', 'Entry Transaksi', and 'Exit Transaksi'.

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4. Pilih Submenu Pembatalan



5. Pilih Sub Submenu Verifikasi Pembatalan Deviden



VERIFIKASI PEMBATALAN DEVIDEN

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

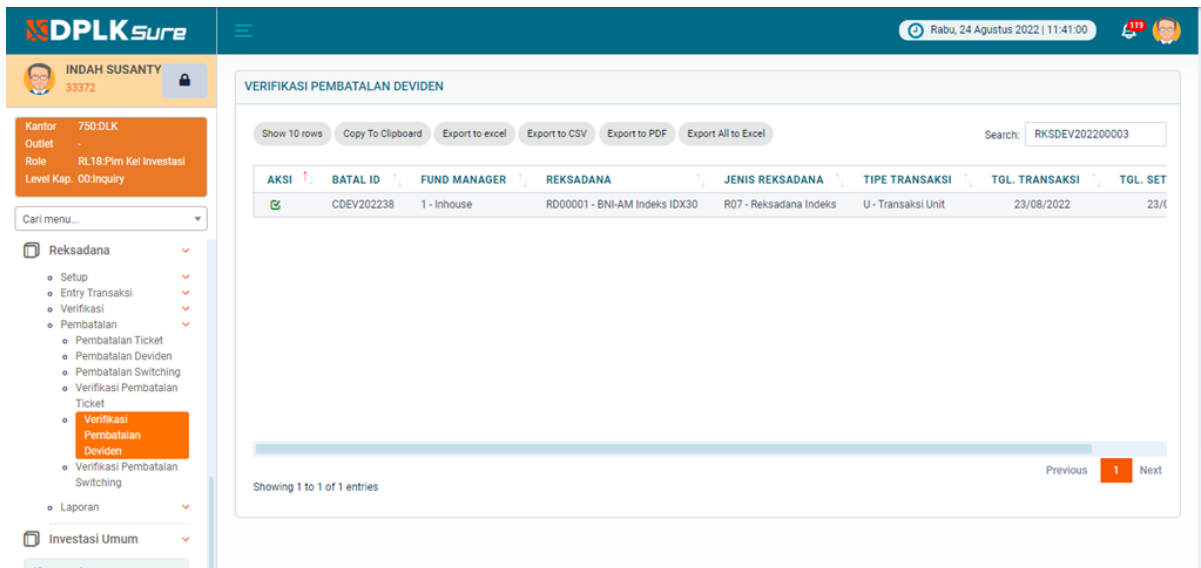
AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	TGL. SET
✓	CDEV202238	1 - Inhouse	RD00001 - BNI-AM Indeks IDX30	R07 - Reksadana Indeks	U - Transaksi Unit	23/08/2022	23/08/2022

Showing 1 to 1 of 1 entries

Previous 1 Next

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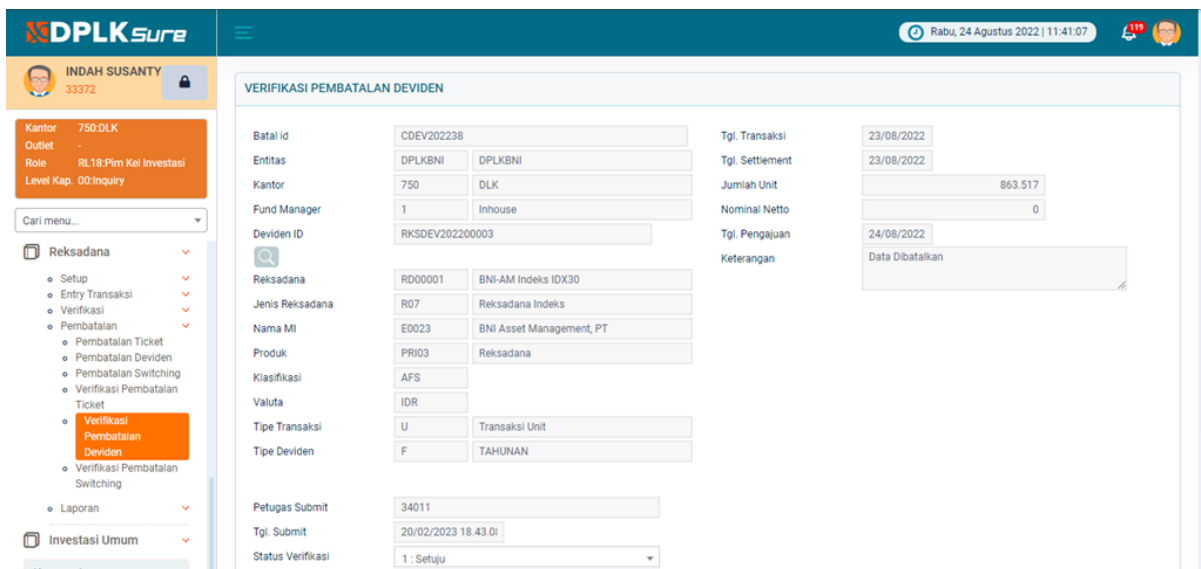
6. Search Data yang Akan Dikembalikan Ke Register



7. Klik Button Checklist

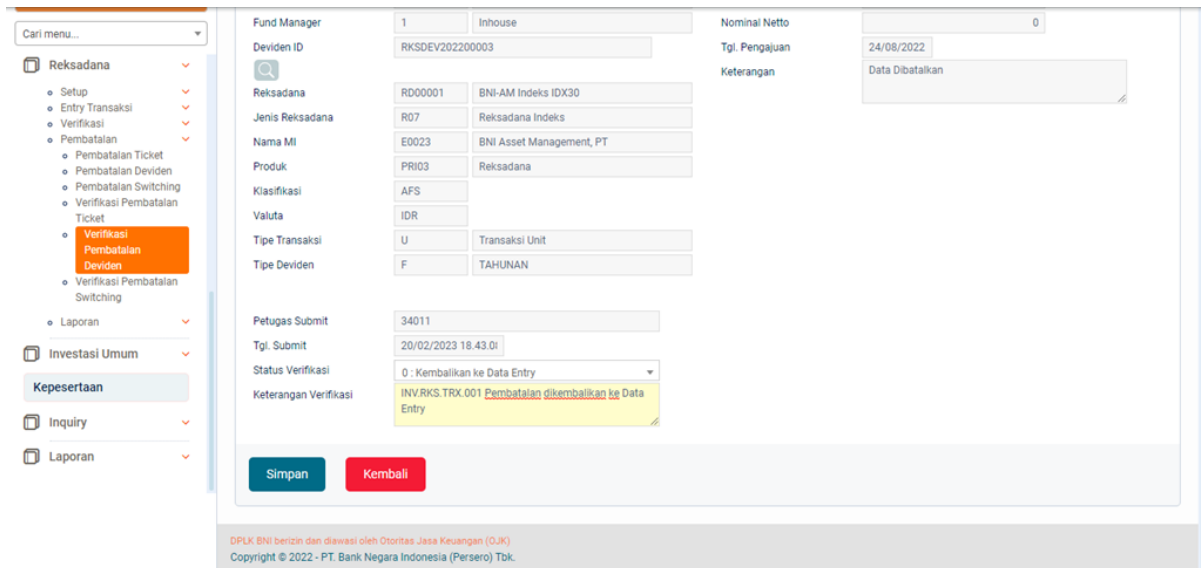


8. Berikut Detail Data Sebelum Dikembalikan Ke Register



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

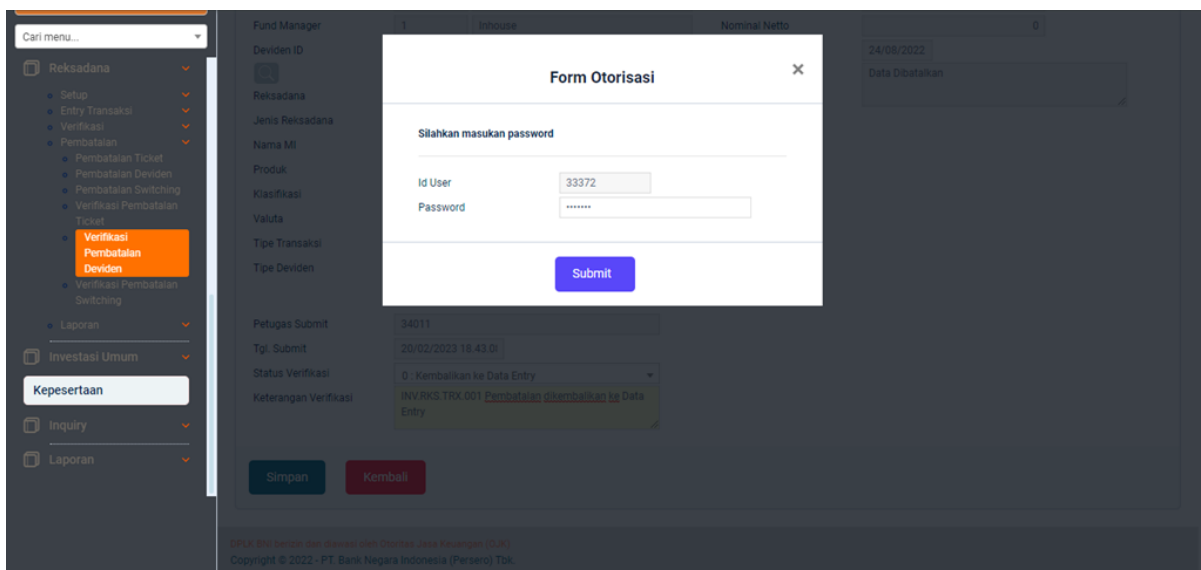


The screenshot shows the BNI application interface for a Reksadana transaction. The left sidebar contains a menu with options like 'Reksadana', 'Investasi Umum', 'Kepesertaan', 'Inquiry', and 'Laporan'. The main form area displays the following details:

- Fund Manager: 1 Inhouse
- Deviden ID: RKSDEV202200003
- Nominal Netto: 0
- Tgl. Pengajuan: 24/08/2022
- Keterangan: Data Dibatalkan
- Reksadana: RD00001 BNI-AM Indeks IDX30
- Jenis Reksadana: R07 Reksadana Indeks
- Nama MI: E0023 BNI Asset Management, PT
- Produk: PRI03 Reksadana
- Klasifikasi: AFS
- Valuta: IDR
- Tipe Transaksi: U Transaksi Unit
- Tipe Deviden: F TAHUNAN
- Petugas Submit: 34011
- Tgl. Submit: 20/02/2023 18.43.01
- Status Verifikasi: 0 : Kembalikan ke Data Entry
- Keterangan Verifikasi: INV RKS TRX.001 Pembatalan dikembalikan ke Data Entry

At the bottom of the form, there are two buttons: 'Simpan' (Save) and 'Kembali' (Back). The 'Simpan' button is highlighted in blue.

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



The screenshot shows the BNI application interface with a modal window titled 'Form Otorisasi' (Authorization Form) displayed over the main form. The modal contains the following fields:

- Silahkan masukan password (Please enter password)
- Id User: 33372
- Password: (masked with asterisks)
- Submit button

The background form is dimmed, showing the same details as in the previous screenshot. The 'Simpan' button is highlighted in blue.

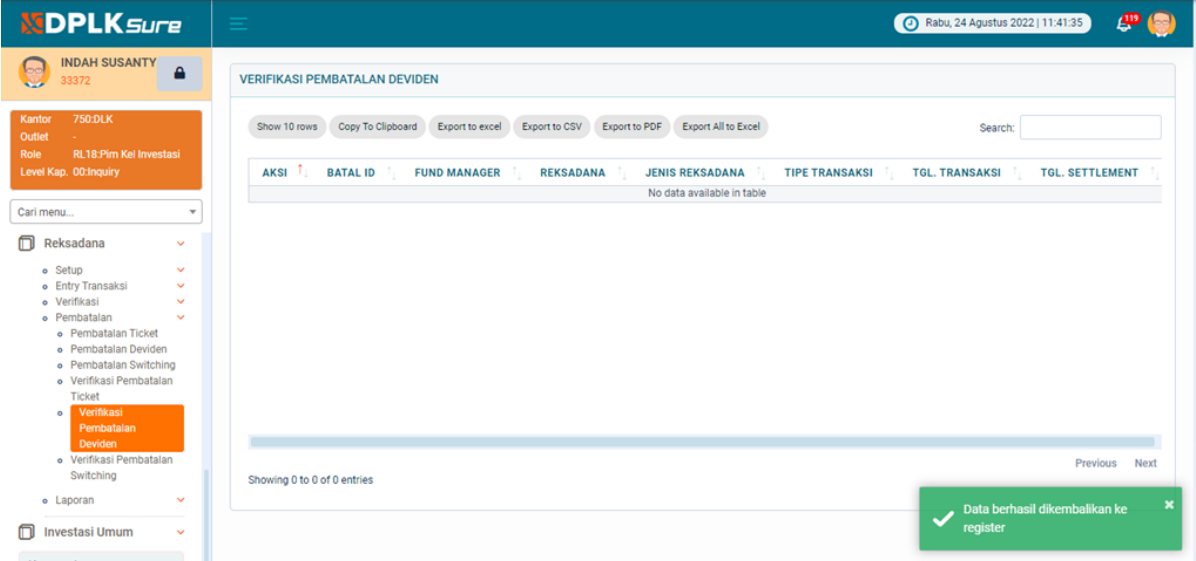
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11. Data Berhasil Dikembalikan Ke Register



VERIFIKASI PEMBATALAN DEVIDEN

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

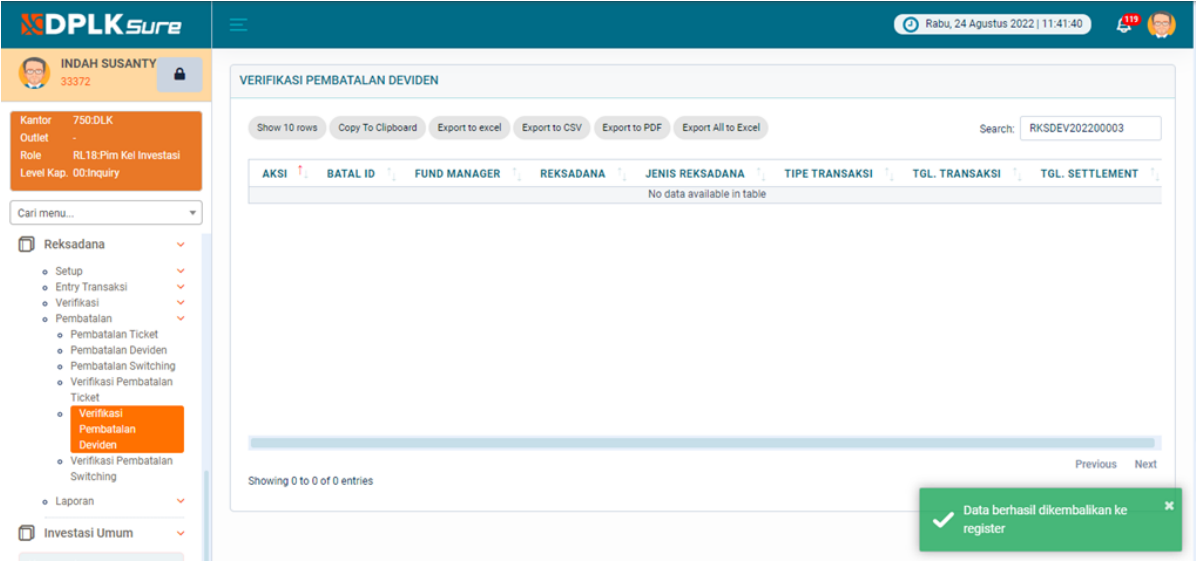
AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	TGL. SETTLEMENT
No data available in table							

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

12. Berikut Data Dengan Deviden ID RKSDEV202200003 Setelah Dikembalikan Ke Register



VERIFIKASI PEMBATALAN DEVIDEN

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: RKSDEV202200003

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	TGL. SETTLEMENT
No data available in table							

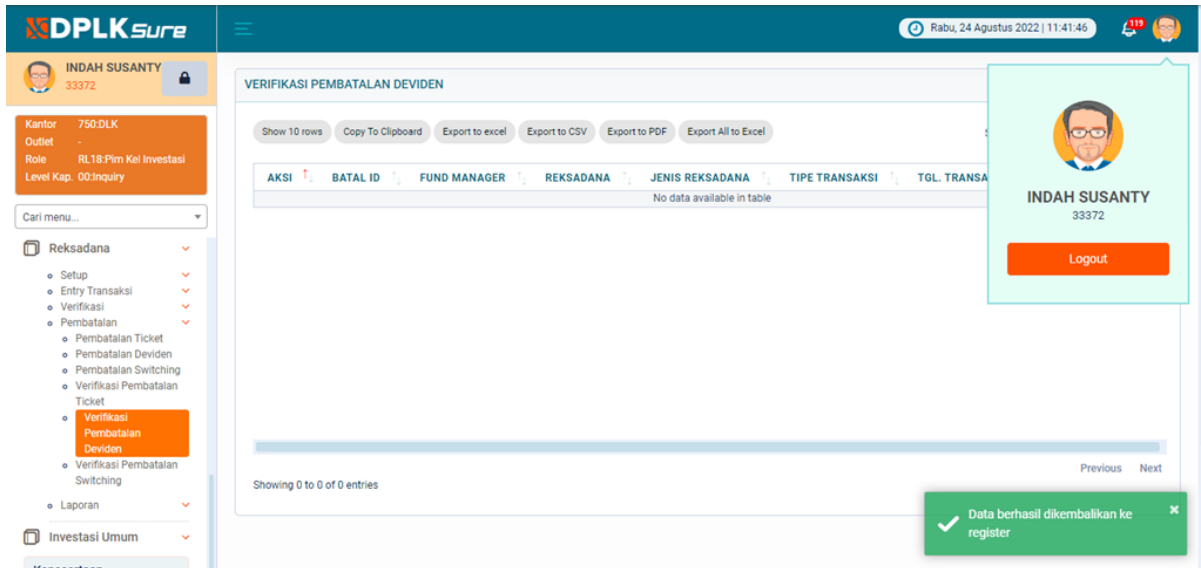
Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

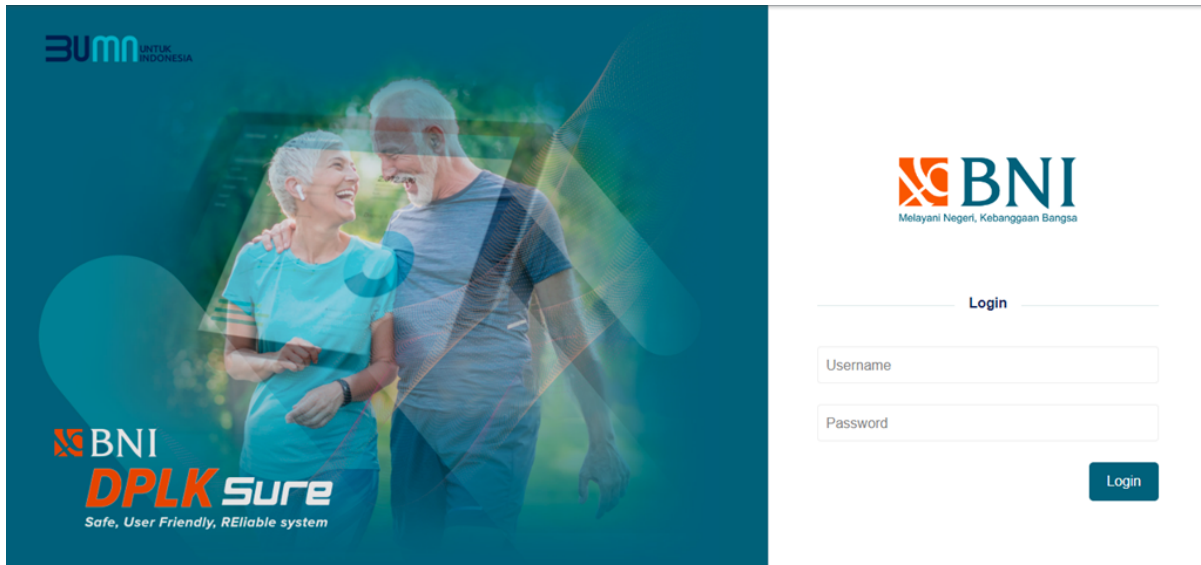
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as INDAH SUSANTY (ID: 33372). The main menu on the left includes options like Reksadana, Entry Transaksi, Verifikasi, and Pembatalan. The current screen is 'VERIFIKASI PEMBATALAN DEVIDEN', which displays a table with columns: AKSI, BATAL ID, FUND MANAGER, REKSADANA, JENIS REKSADANA, TIPE TRANSAKSI, and TGL. TRANSAKSI. The table is currently empty, showing 'No data available in table'. A green notification banner at the bottom right indicates 'Data berhasil dikembalikan ke 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. The background features a couple smiling and holding hands, with the BNI DPLK Sure logo and tagline 'Safe, User Friendly, RELiable system' overlaid.