

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-20



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## Automation Test Execution Document



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Project Type	CR/IR/MR	Start Date	20 Feb 2023 20:17:03,481
Short	Automation Test Execution Document	End Date	20 Feb 2023 20:18:50,675
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 34-001	Normal - Investasi - Transaksi Beli/Jual Reksadana	Redemption - Verifikasi Disetujui	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 Diverifikasi	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Diverifikasi	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 Diverifikasi	Passed
			12. Berikut Data Dengan Kode Reksadana DTRKS202200068 Setelah Diverifikasi	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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## DPLKINV134-001

### Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

### Scenario Description

Redemption - Verifikasi Disetujui

### Preparations

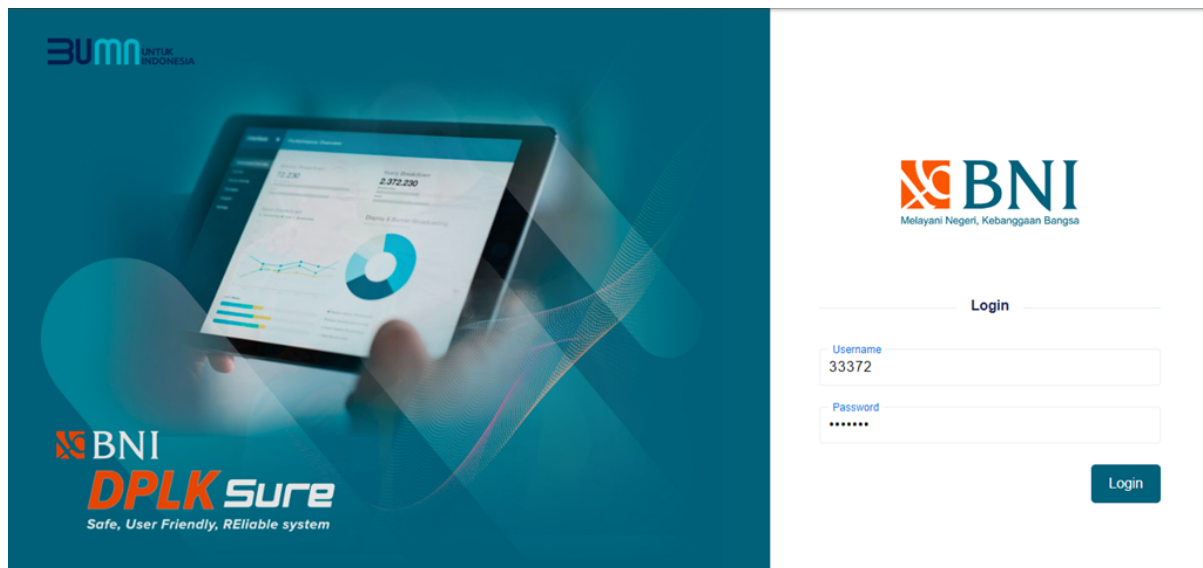
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Kode Reksadana : DTRKS202200068
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.RKS.TRX.002 DISETUJUI

### Exit Criteria

Verifikasi Setuju Redemption berhasil dilakukan

### Test Steps

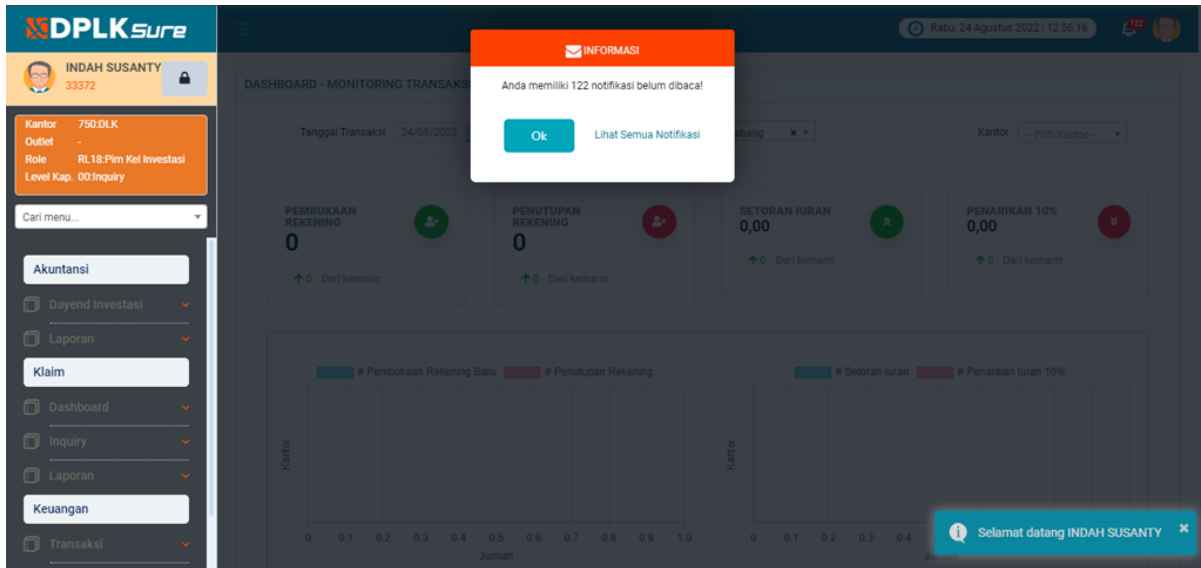
#### 1. Input Data Login



UserID: 33372

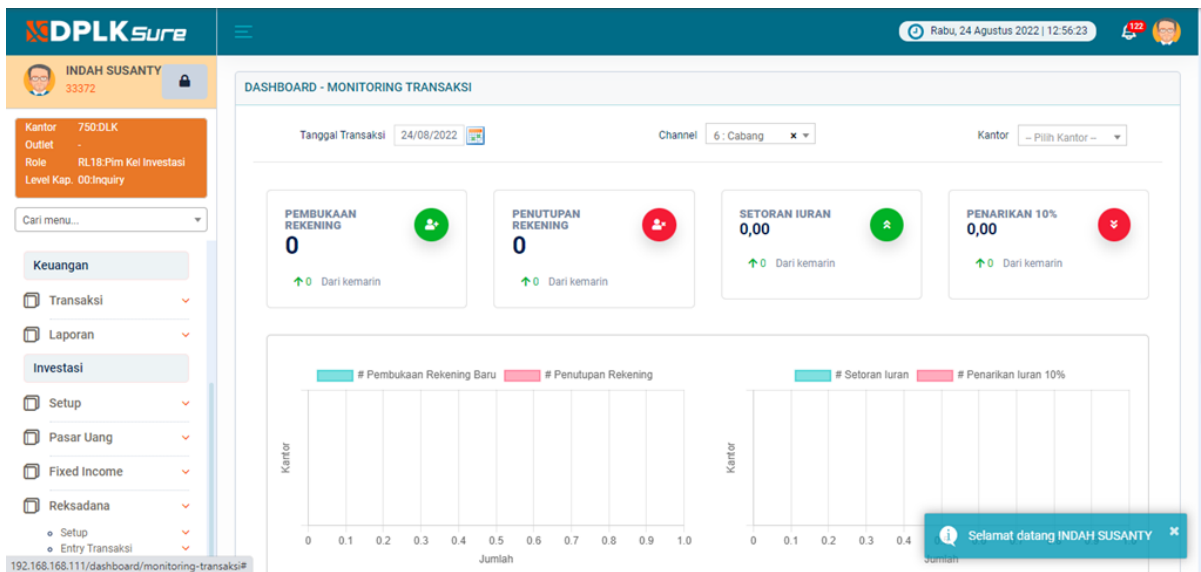
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## 2. Login Berhasil



The screenshot shows the DPLK Sure dashboard for user INDAH SUSANTY (ID: 33372). A notification pop-up states: "INFORMASI: Anda memiliki 122 notifikasi belum dibaca! Ok Lihat Semua Notifikasi". The dashboard title is "DASHBOARD - MONITORING TRANSAKSI". It shows transaction data for 24/08/2022. Key metrics include: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (0,00). Below these are two bar charts: "# Pembukaan Rekening Baru" vs "# Penutupan Rekening" and "# Setoran iuran" vs "# Penarikan iuran 10%". A welcome message at the bottom right says "Selamat datang INDAH SUSANTY".

## 3. Pilih Sidebar Reksadana Pada Investasi

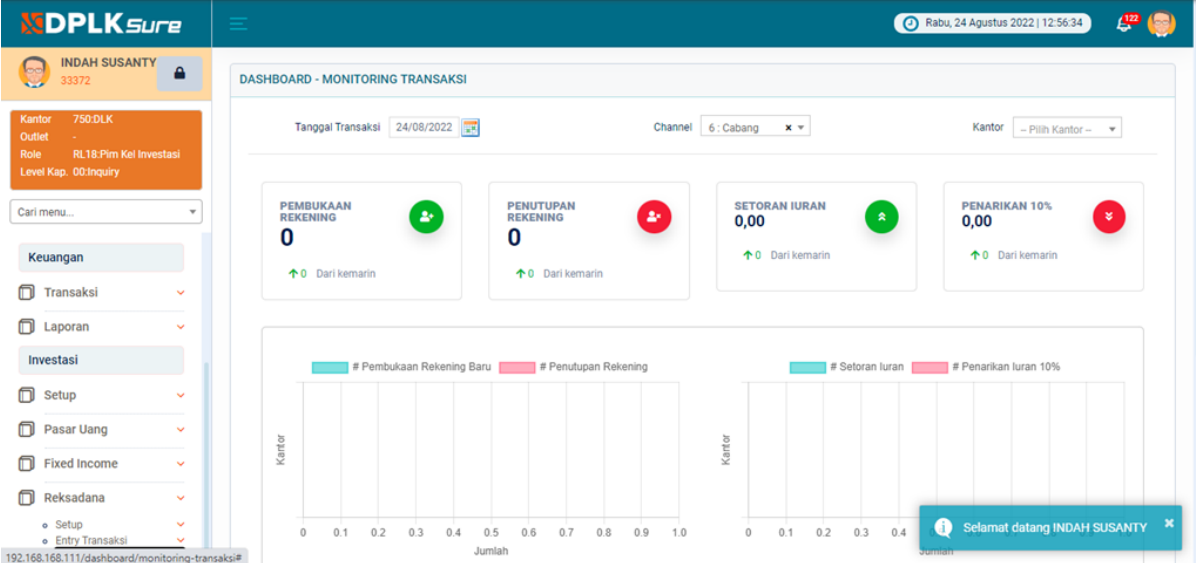


The screenshot shows the DPLK Sure dashboard with the "Reksadana" option selected in the "Investasi" sidebar. The dashboard title is "DASHBOARD - MONITORING TRANSAKSI". It shows transaction data for 24/08/2022. Key metrics include: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (0,00). Below these are two bar charts: "# Pembukaan Rekening Baru" vs "# Penutupan Rekening" and "# Setoran iuran" vs "# Penarikan iuran 10%". A welcome message at the bottom right says "Selamat datang INDAH SUSANTY".



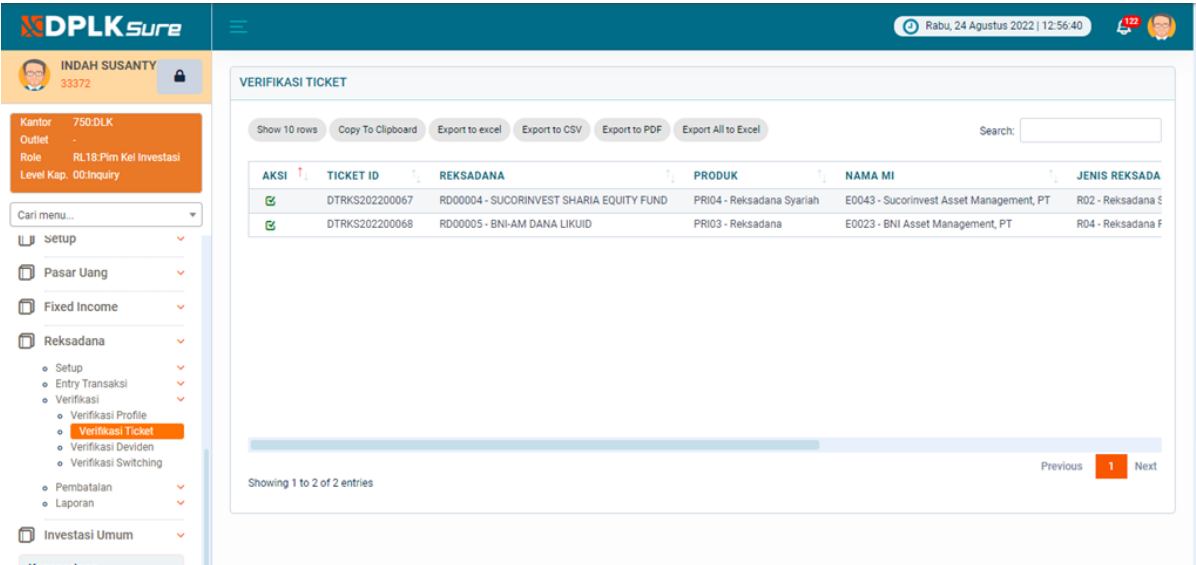
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#### 4. Pilih Submenu Verifikasi



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, Entry Transaksi). The main area displays four transaction type cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts for '# Pembukaan Rekening Baru' and '# Penutupan Rekening', and another two for '# 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

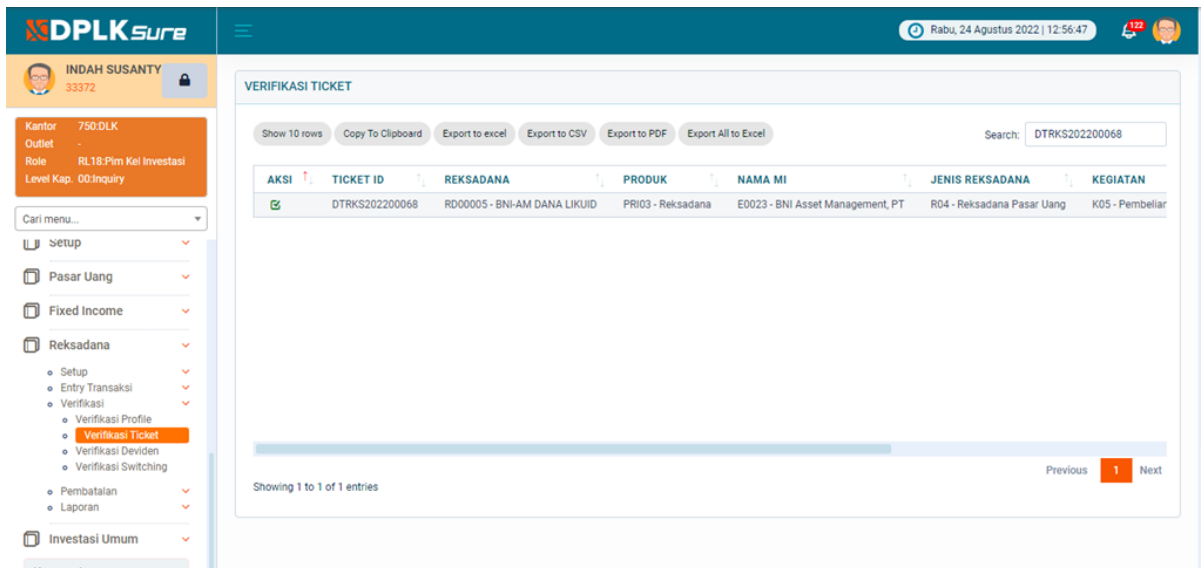


The screenshot shows the 'VERIFIKASI TICKET' interface. The left sidebar has 'Verifikasi Ticket' selected under the 'Reksadana' category. The main area displays a table with columns: AKSI, TICKET ID, REKSADANA, PRODUK, NAMA MI, and JENIS REKSADANA. The table contains two entries. Below the table, there are pagination controls showing 'Showing 1 to 2 of 2 entries' and 'Previous 1 Next'.

AKSI	TICKET ID	REKSADANA	PRODUK	NAMA MI	JENIS REKSADANA
✓	DTRKS202200067	RD00004 - SUCORINVEST SHARIA EQUITY FUND	PRI04 - Reksadana Syariah	E0043 - Sucorinvest Asset Management, PT	R02 - Reksadana S
✓	DTRKS202200068	RD00005 - BNI-AM DANA LIKUID	PRI03 - Reksadana	E0023 - BNI Asset Management, PT	R04 - Reksadana F

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## 6. Search Data yang Akan Diverifikasi



VERIFIKASI TICKET

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DTRKS202200068

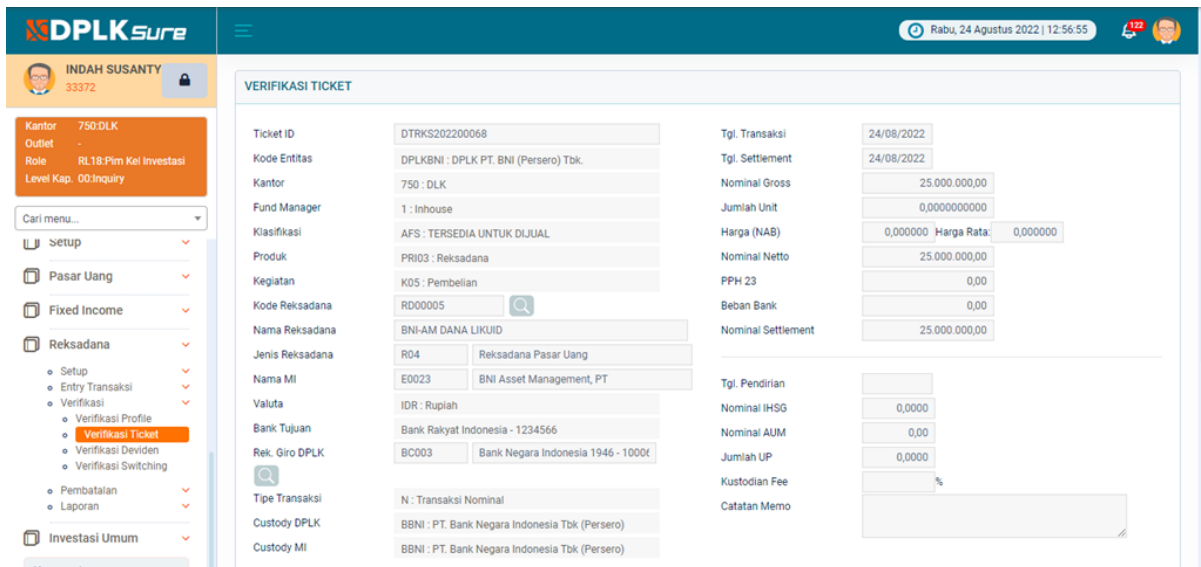
AKSI	TICKET ID	REKSADANA	PRODUK	NAMA MI	JENIS REKSADANA	KEGIATAN
<input checked="" type="checkbox"/>	DTRKS202200068	RD00005 - BNI-AM DANA LIKUID	PRI03 - Reksadana	E0023 - BNI Asset Management, PT	R04 - Reksadana Pasar Uang	K05 - Pembelian

Showing 1 to 1 of 1 entries Previous 1 Next

## 7. Klik Button Checklist



## 8. Berikut Detail Data Sebelum Diverifikasi

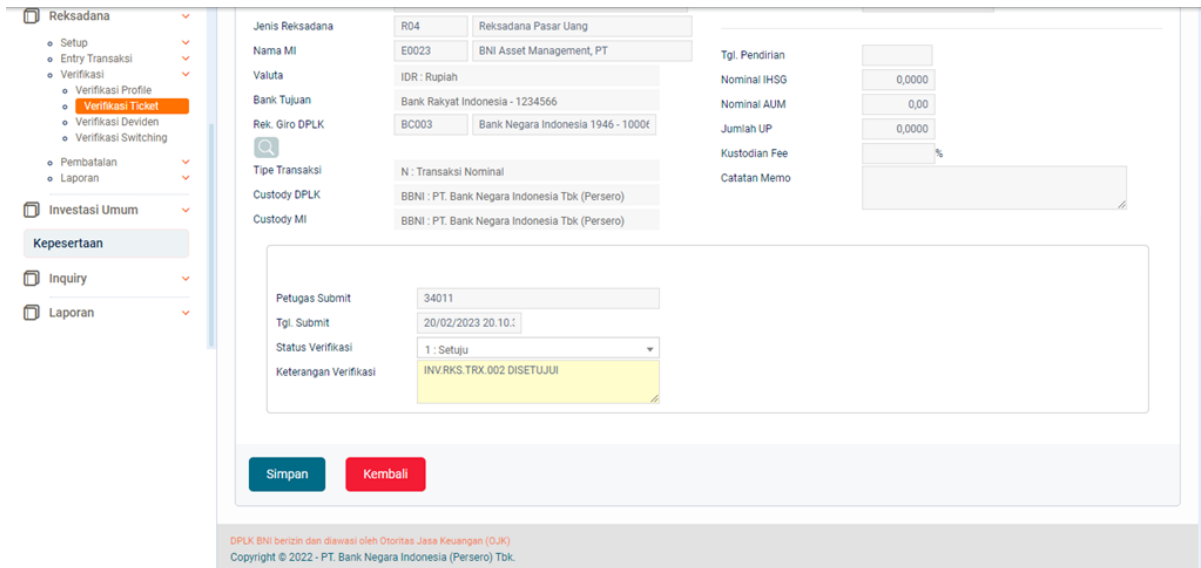


VERIFIKASI TICKET

Ticket ID	DTRKS202200068	Tgl. Transaksi	24/08/2022
Kode Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Tgl. Settlement	24/08/2022
Kantor	750 : DLK	Nominal Gross	25.000.000,00
Fund Manager	1 : Inhouse	Jumlah Unit	0,0000000000
Klasifikasi	AFS : TERSEDIA UNTUK DIJUAL	Harga (NAB)	0,000000 Harga Rata: 0,000000
Produk	PRI03 : Reksadana	Nominal Netto	25.000.000,00
Kegiatan	K05 : Pembelian	PPH 23	0,00
Kode Reksadana	RD00005	Beban Bank	0,00
Nama Reksadana	BNI-AM DANA LIKUID	Nominal Settlement	25.000.000,00
Jenis Reksadana	R04 : Reksadana Pasar Uang	Tgl. Pendirian	
Nama MI	E0023 : BNI Asset Management, PT	Nominal IHSG	0,0000
Valuta	IDR : Rupiah	Nominal AUM	0,00
Bank Tujuan	Bank Rakyat Indonesia - 1234566	Jumlah UP	0,0000
Rek. Giro DPLK	BC003 : Bank Negara Indonesia 1946 - 10000	Kustodian Fee	
Type Transaksi	N : Transaksi Nominal	Catatan Memo	
Custody DPLK	BBNI : PT. Bank Negara Indonesia Tbk (Persero)		
Custody MI	BBNI : PT. Bank Negara Indonesia Tbk (Persero)		

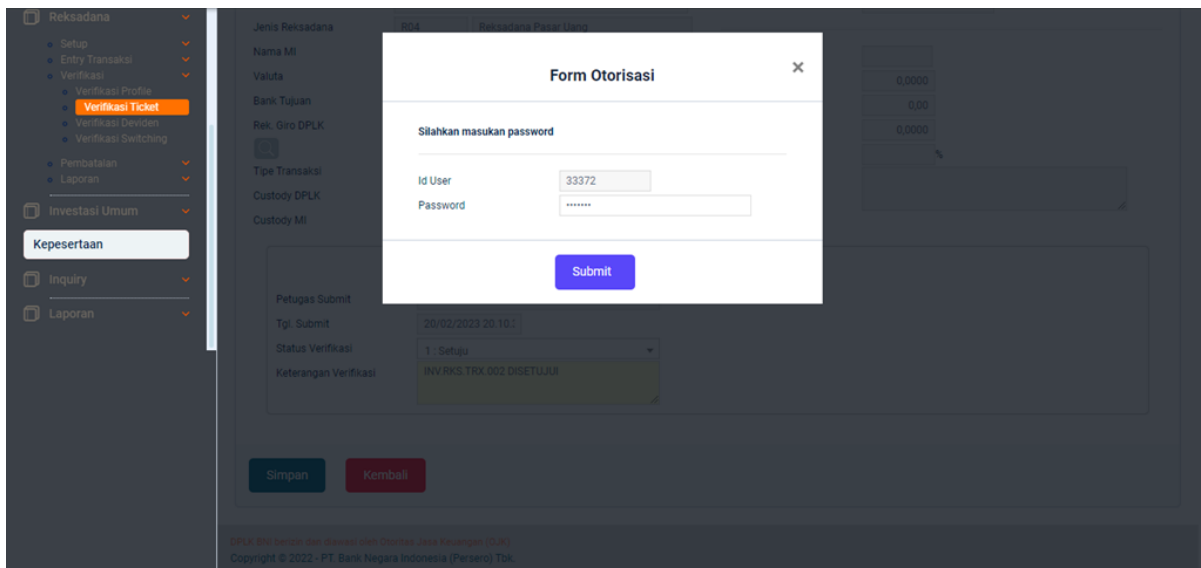
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## 9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



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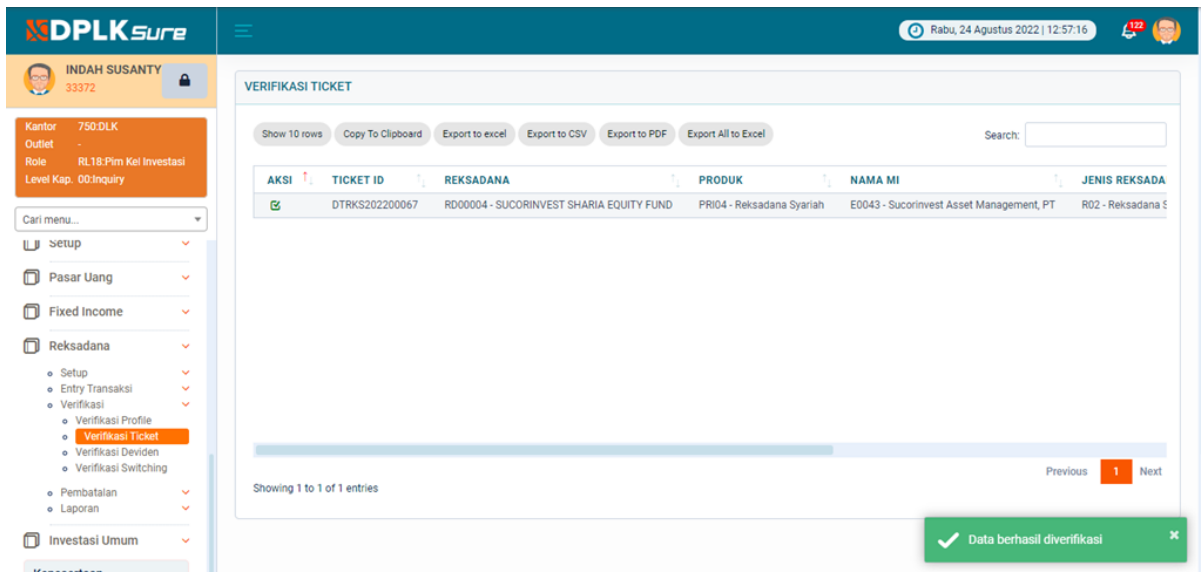
## 10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



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## 11. Data Berhasil Diverifikasi

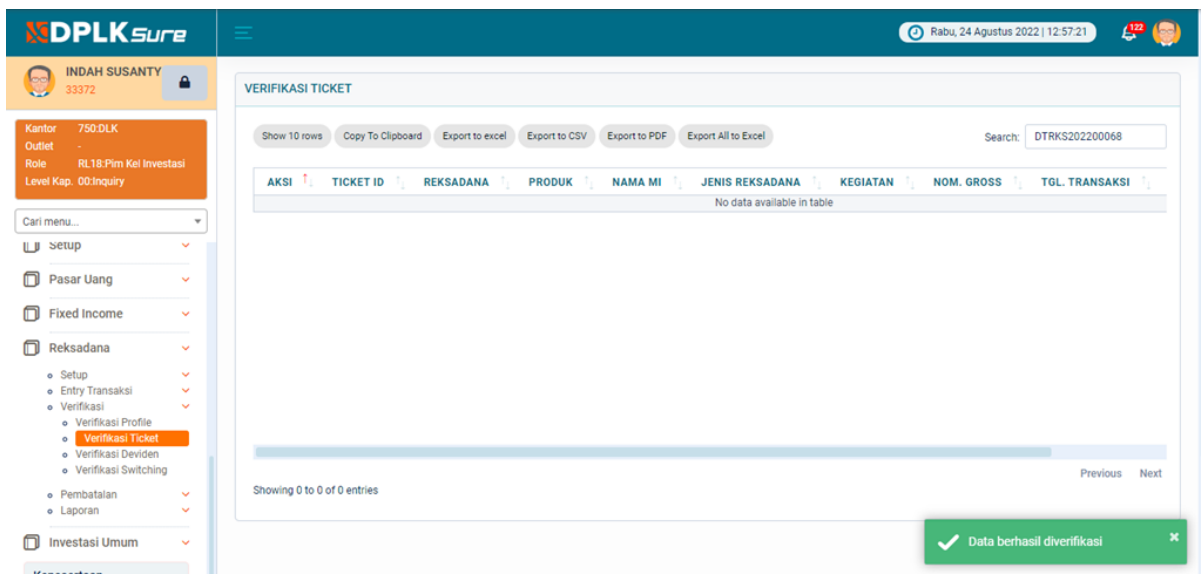


The screenshot shows the 'VERIFIKASI TICKET' page in the DPLK Sure application. The user is logged in as INDAH SUSANTY (33372). The left sidebar shows the 'Reksadana' menu with 'Verifikasi Ticket' selected. The main area displays a table with one entry:

AKSI	TICKET ID	REKSADANA	PRODUK	NAMA MI	JENIS REKSADA
	DTRKS202200067	RD00004 - SUCORINVEST SHARIA EQUITY FUND	PRI04 - Reksadana Syariah	E0043 - Sucorinvest Asset Management, PT	R02 - Reksadana S

Below the table, it says 'Showing 1 to 1 of 1 entries'. A green notification box at the bottom right states 'Data berhasil diverifikasi'.

## 12. Berikut Data Dengan Kode Reksadana DTRKS202200068 Setelah Diverifikasi



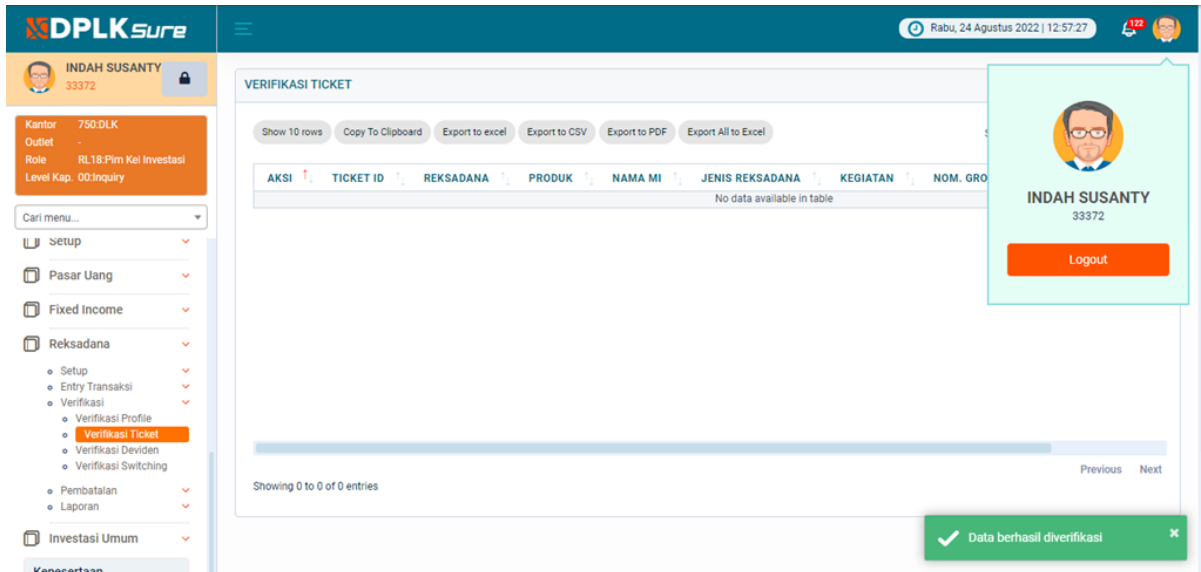
The screenshot shows the 'VERIFIKASI TICKET' page in the DPLK Sure application. The user is logged in as INDAH SUSANTY (33372). The left sidebar shows the 'Reksadana' menu with 'Verifikasi Ticket' selected. The main area displays a table with the following headers:

AKSI	TICKET ID	REKSADANA	PRODUK	NAMA MI	JENIS REKSADANA	KEGIATAN	NOM. GROSS	TGL. TRANSAKSI
------	-----------	-----------	--------	---------	-----------------	----------	------------	----------------

The table body contains the text 'No data available in table'. Below the table, it says 'Showing 0 to 0 of 0 entries'. A green notification box at the bottom right states 'Data berhasil diverifikasi'.

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### 13. Klik Button Logout



### 14. Berhasil Logout

