

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 13:23:19,414
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:24:50,005
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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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 19-001	Normal - Investasi - Reksadana	Ubah Setup - Jenis Porto	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 Jenis Porto	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 Kode Jenis Porto : R91, 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

Project No	Project Code	Tester	Automation Team
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DPLKINV119-001

Use Case Description

Normal - Investasi - Reksadana

Scenario Description

Ubah Setup - Jenis Porto

Preparations

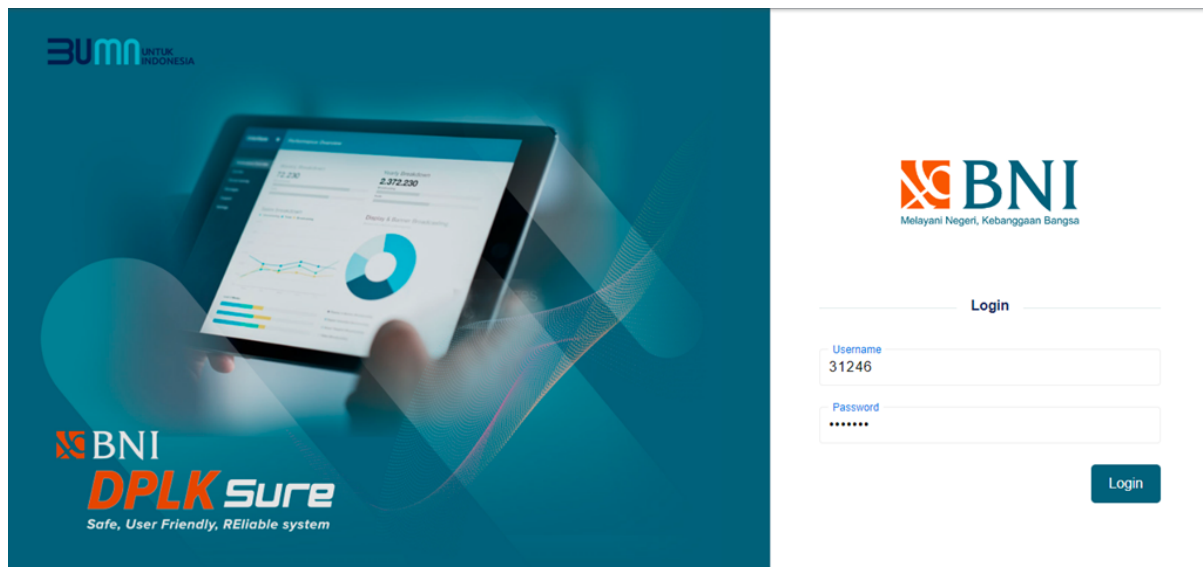
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Jenis Porto : R07
05. Nama Jenis Porto : Reksadana Campuran Syariah

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

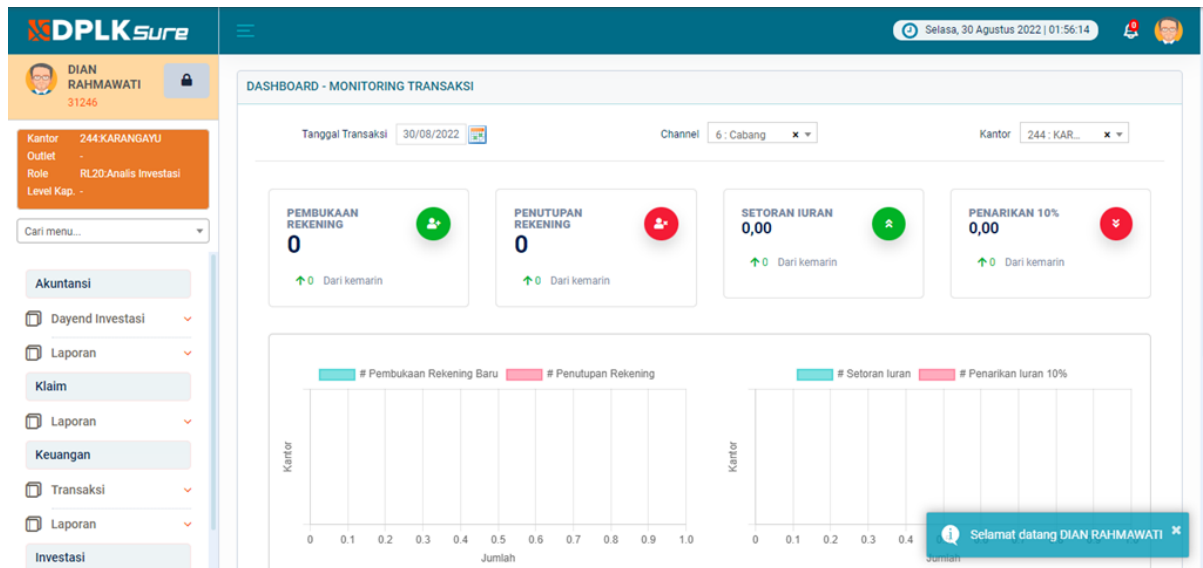
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

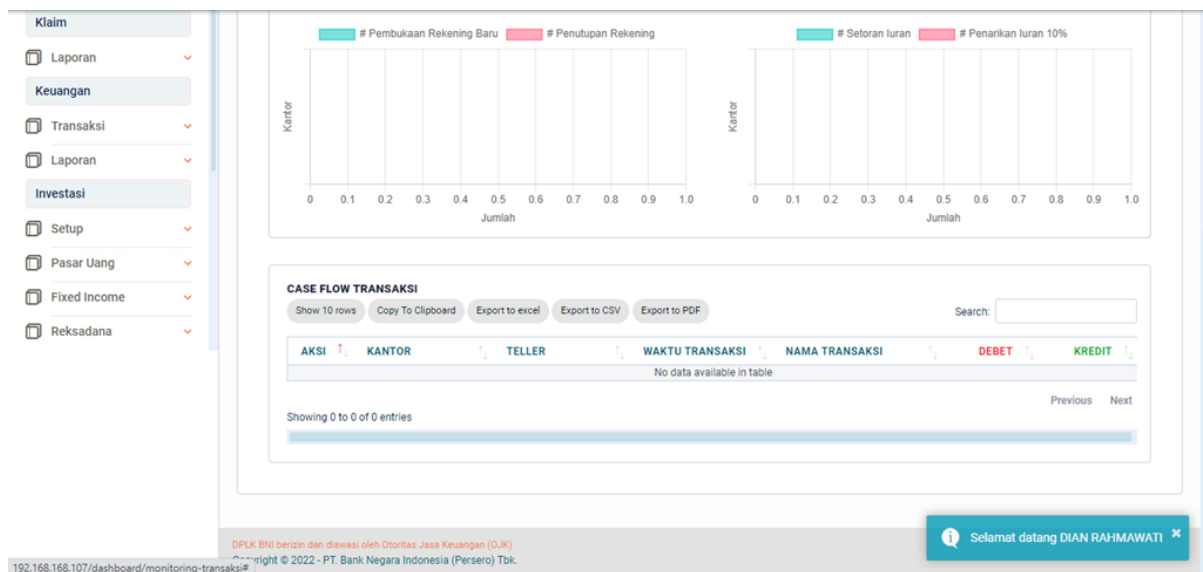
Tester
Start Date
End Date

Automation Team
29 Mar 2023 13:23:19,414
29 Mar 2023 13:24:50,005

2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



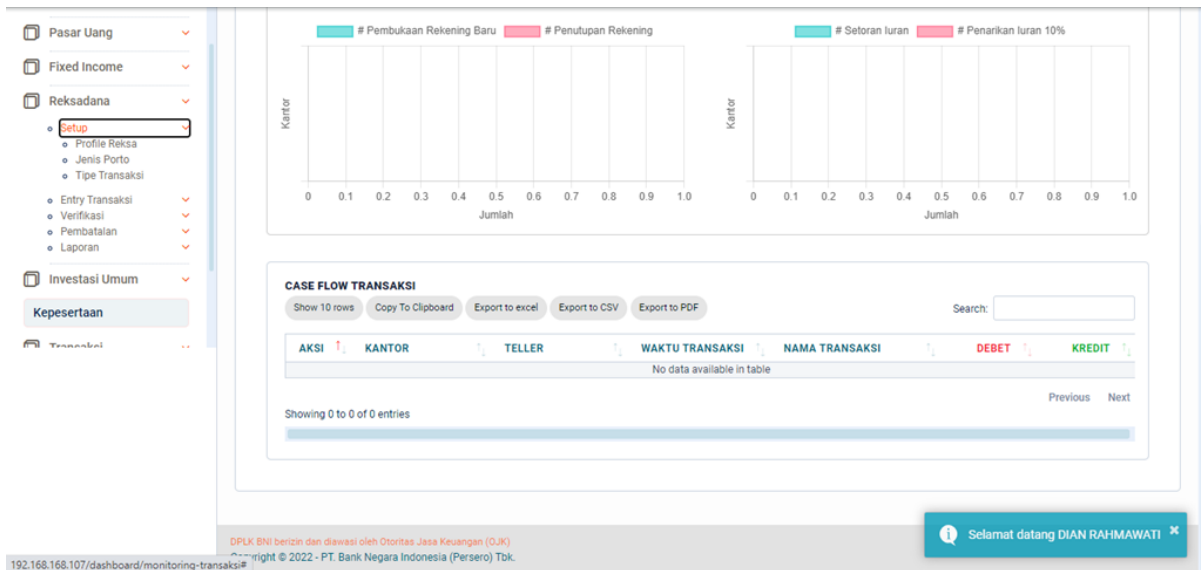
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 13:23:19,414
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4. Pilih Submenu Setup



The screenshot shows the BNI dashboard with the 'Setup' submenu selected under 'Reksadana'. The dashboard includes two bar charts for account opening and closing, and a table for transaction case flow. The table is currently empty.

CASE FLOW TRANSAKSI

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
No data available in table						

Showing 0 to 0 of 0 entries

Previous Next

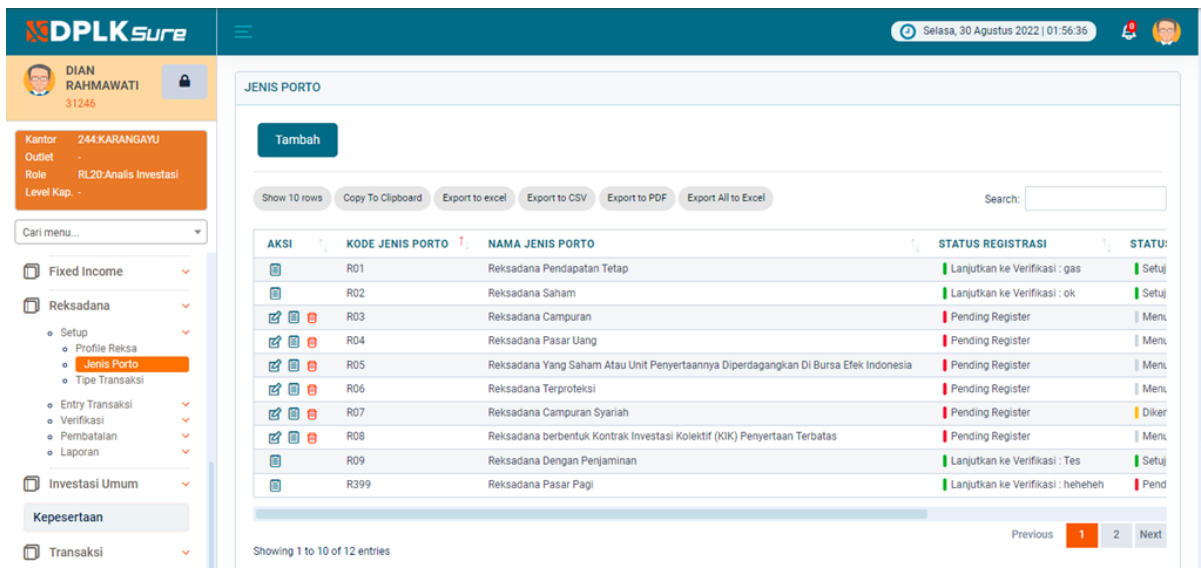
192.168.168.107/dashboard/monitoring-transaksi

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

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Selamat datang DIAN RAHMAWATI

5. Pilih Sub Submenu Jenis Porto



The screenshot shows the DPLK Sure dashboard with the 'Jenis Porto' submenu selected under 'Reksadana'. The dashboard includes a table for transaction case flow with 12 entries.

JENIS PORTO

Tambah

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

Search:

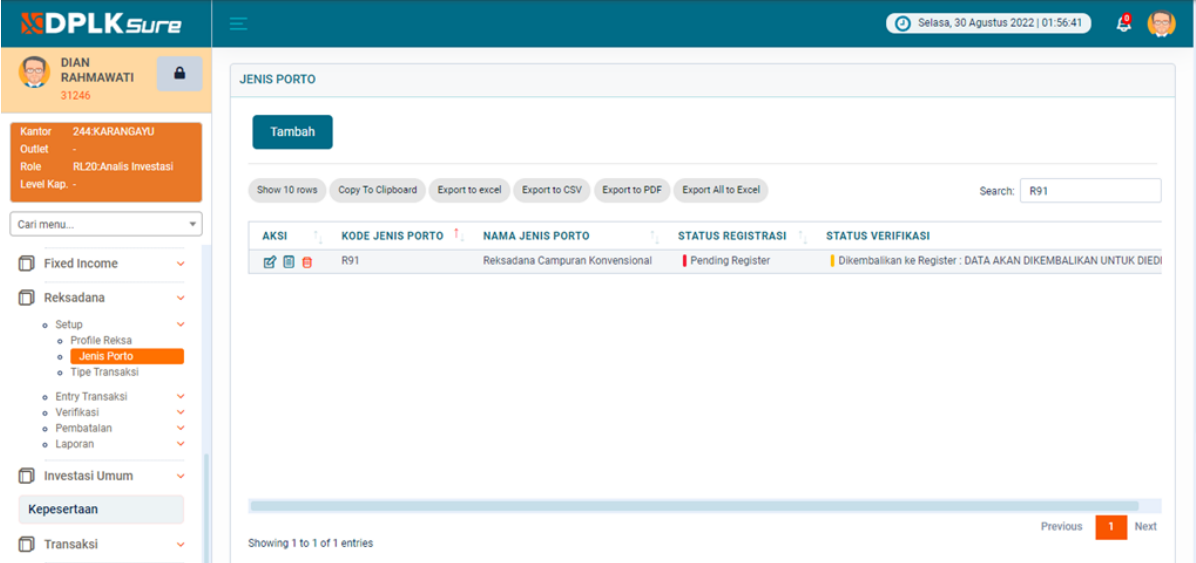
AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS
	R01	Reksadana Pendapatan Tetap	Lanjutkan ke Verifikasi : gas	Setuj
	R02	Reksadana Saham	Lanjutkan ke Verifikasi : ok	Setuj
	R03	Reksadana Campuran	Pending Register	Menj
	R04	Reksadana Pasar Uang	Pending Register	Menj
	R05	Reksadana Yang Saham Atau Unit Penyertaannya Diperdagangkan Di Bursa Efek Indonesia	Pending Register	Menj
	R06	Reksadana Terproteksi	Pending Register	Menj
	R07	Reksadana Campuran Syariah	Pending Register	Diker
	R08	Reksadana berbentuk Kontrak Investasi Kolektif (KIK) Penyertaan Terbatas	Pending Register	Menj
	R09	Reksadana Dengan Penjaminan	Lanjutkan ke Verifikasi : Tes	Setuj
	R399	Reksadana Pasar Pagi	Lanjutkan ke Verifikasi : heheheh	Pend

Showing 1 to 10 of 12 entries

Previous 1 2 Next

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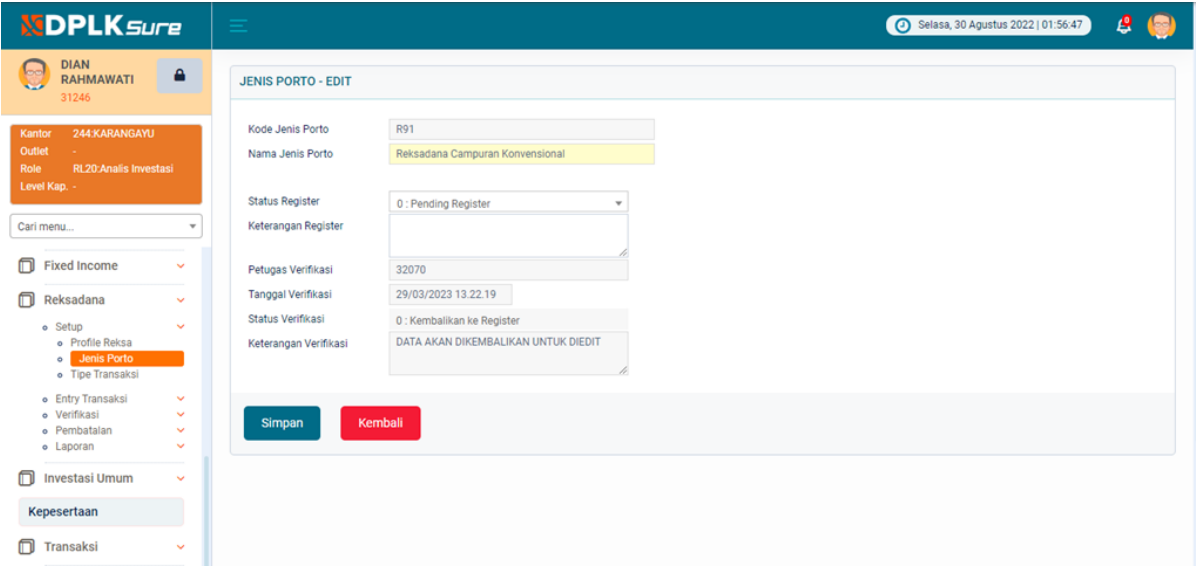
6. Search Data yang Akan Diupdate



7. Klik Button Edit

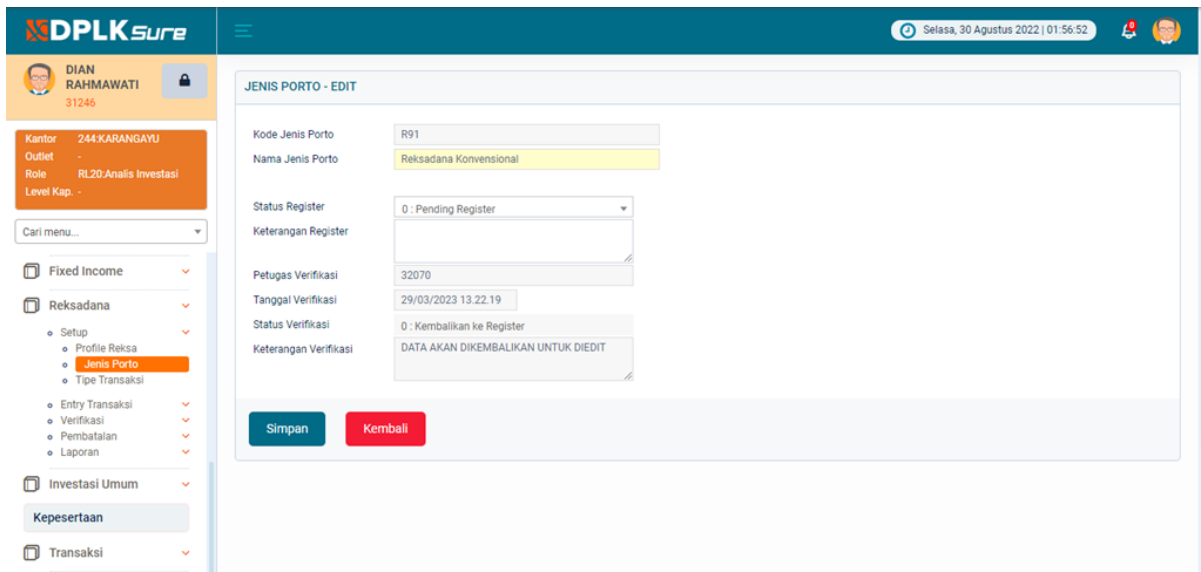


8. Berikut Detail Data Sebelum Diubah



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9. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Selasa, 30 Agustus 2022 | 01:56:52

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: -

Cari menu...

- Fixed Income
- Reksadana
 - Setup
 - Profile Reksa
 - Jenis Porto**
 - Tipe Transaksi
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan
- Investasi Umum
- Kepesertaan
- Transaksi

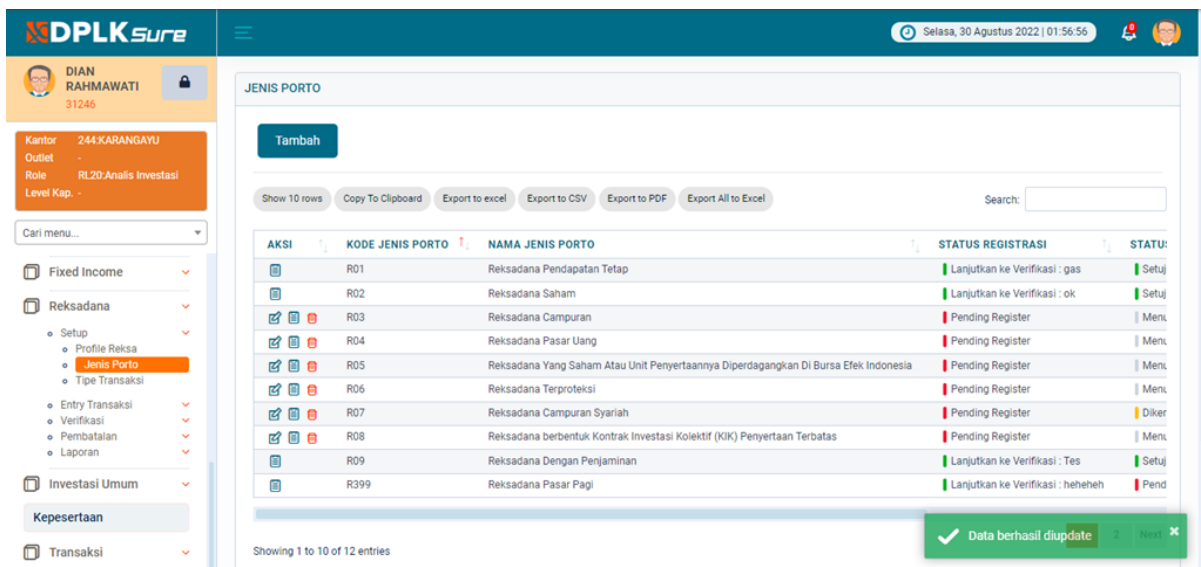
JENIS PORTO - EDIT

Kode Jenis Porto: R91
Nama Jenis Porto: Reksadana Konvensional

Status Register: 0 : Pending Register
Keterangan Register:
Petugas Verifikasi: 32070
Tanggal Verifikasi: 29/03/2023 13.22.19
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Simpan **Kembali**

10. Data Berhasil Diupdate



DPLK Sure | Selasa, 30 Agustus 2022 | 01:56:56

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: -

Cari menu...

- Fixed Income
- Reksadana
 - Setup
 - Profile Reksa
 - Jenis Porto**
 - Tipe Transaksi
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan
- Investasi Umum
- Kepesertaan
- Transaksi

JENIS PORTO

Tambah

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

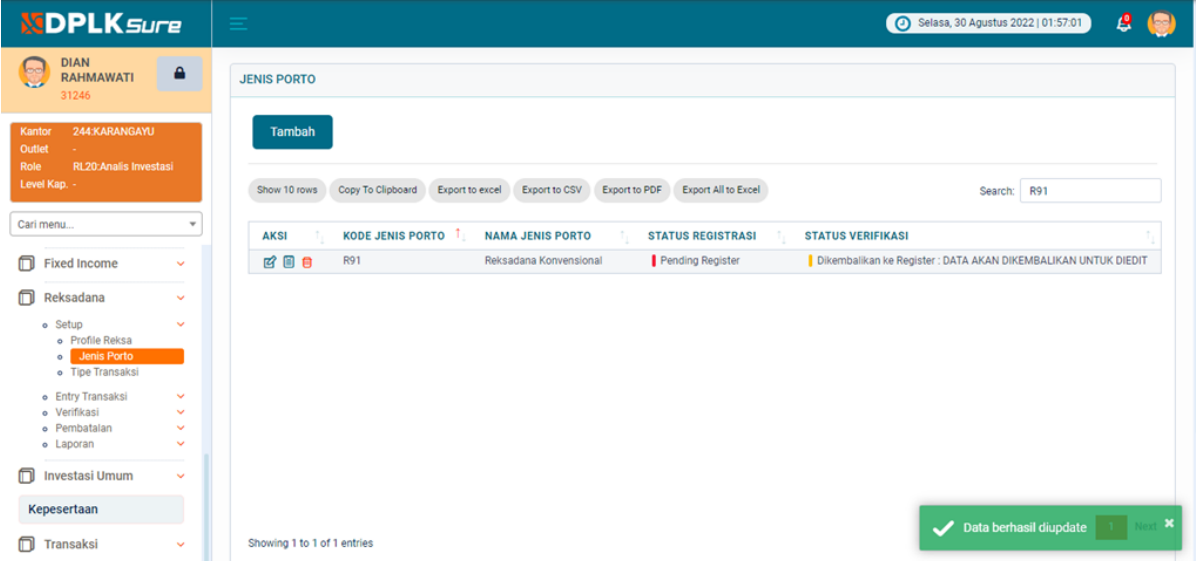
AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS
	R01	Reksadana Pendapatan Tetap	Lanjutkan ke Verifikasi : gas	Setuj
	R02	Reksadana Saham	Lanjutkan ke Verifikasi : ok	Setuj
	R03	Reksadana Campuran	Pending Register	Mens
	R04	Reksadana Pasar Uang	Pending Register	Mens
	R05	Reksadana Yang Saham Atau Unit Penyertaannya Diperdagangkan Di Bursa Efek Indonesia	Pending Register	Mens
	R06	Reksadana Terproteksi	Pending Register	Mens
	R07	Reksadana Campuran Syariah	Pending Register	Diker
	R08	Reksadana berbentuk Kontrak Investasi Kolektif (KIK) Penyertaan Terbatas	Pending Register	Mens
	R09	Reksadana Dengan Penjaminan	Lanjutkan ke Verifikasi : Tes	Setuj
	R399	Reksadana Pasar Pagi	Lanjutkan ke Verifikasi : heheheh	Pend

Showing 1 to 10 of 12 entries

Data berhasil diupdate

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11. Berikut Data Dengan Kode Jenis Porto : R91, Setelah Diupdate



DPLK Sure | Selasa, 30 Agustus 2022 | 01:57:01

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: -



Cari menu...

- Fixed Income
- Reksadana
 - Setup
 - Profile Reksa
 - Jenis Porto**
 - Tipe Transaksi
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan
- Investasi Umum
- Kepesertaan
- Transaksi

JENIS PORTO

Tambah

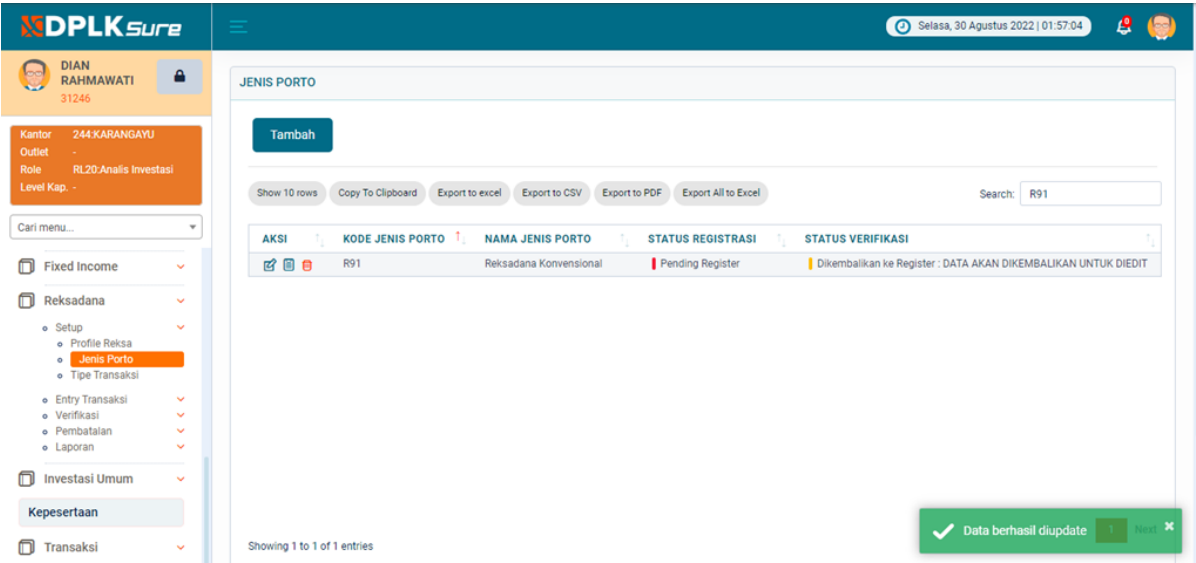
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: R91

AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS VERIFIKASI
 	R91	Reksadana Konvensional	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

12. Klik Button Logout



DPLK Sure | Selasa, 30 Agustus 2022 | 01:57:04

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: -



Cari menu...

- Fixed Income
- Reksadana
 - Setup
 - Profile Reksa
 - Jenis Porto**
 - Tipe Transaksi
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan
- Investasi Umum
- Kepesertaan
- Transaksi

JENIS PORTO

Tambah

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: R91

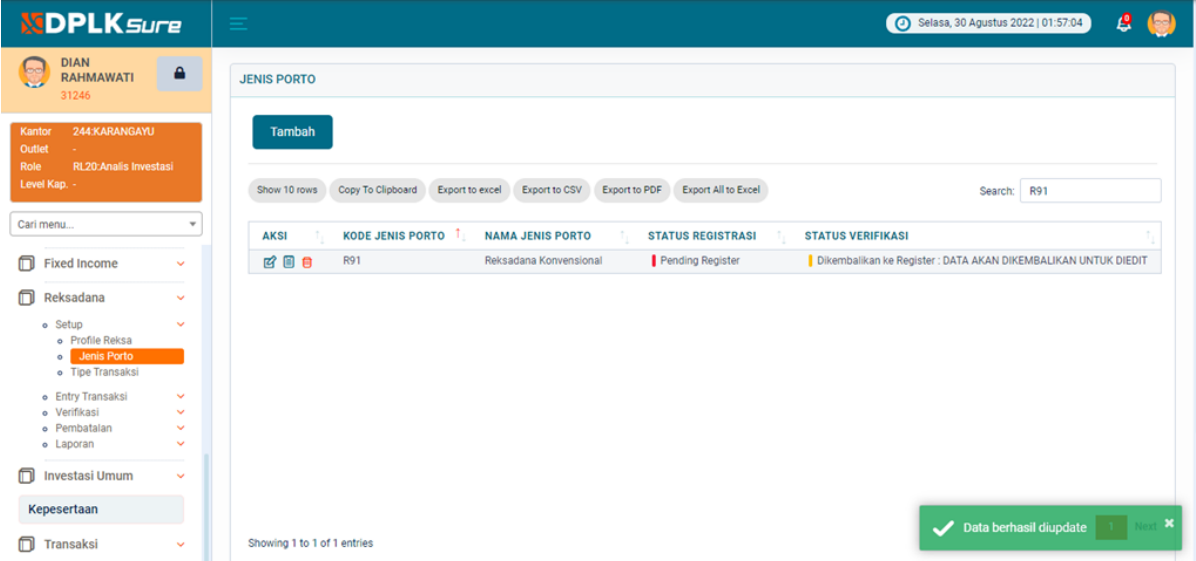
AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS VERIFIKASI
 	R91	Reksadana Konvensional	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

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13. Berhasil Logout



DPLK Sure

Selasa, 30 Agustus 2022 | 01:57:04

DIAN RAHMAWATI
31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: -



Cari menu...

- Fixed Income
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 - Setup
 - Profile Reksa
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- Transaksi

JENIS PORTO

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: R91

AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS VERIFIKASI
 	R91	Reksadana Konvensional	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate 