

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-15



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Feb 2023 11:52:25,437
Short	Automation Test Execution Document	End Date	15 Feb 2023 11:54:08,819
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 23-001	Normal - Investasi - General	Setuju - Verifikasi - Verifikasi Profile	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 Profile	Passed
			6. Search Data yang Akan Diverifikasi	Done
			7. Klik Button Checklist Verifikasi	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 dengan Kode Reksadana : RD00014 Berhasil Diverifikasi	Passed
			12. Berikut Data dengan Kode Reksadana : RD00014 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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DPLKINV123-001

Use Case Description

Normal - Investasi - General

Scenario Description

Setuju - Verifikasi - Verifikasi Profile

Preparations

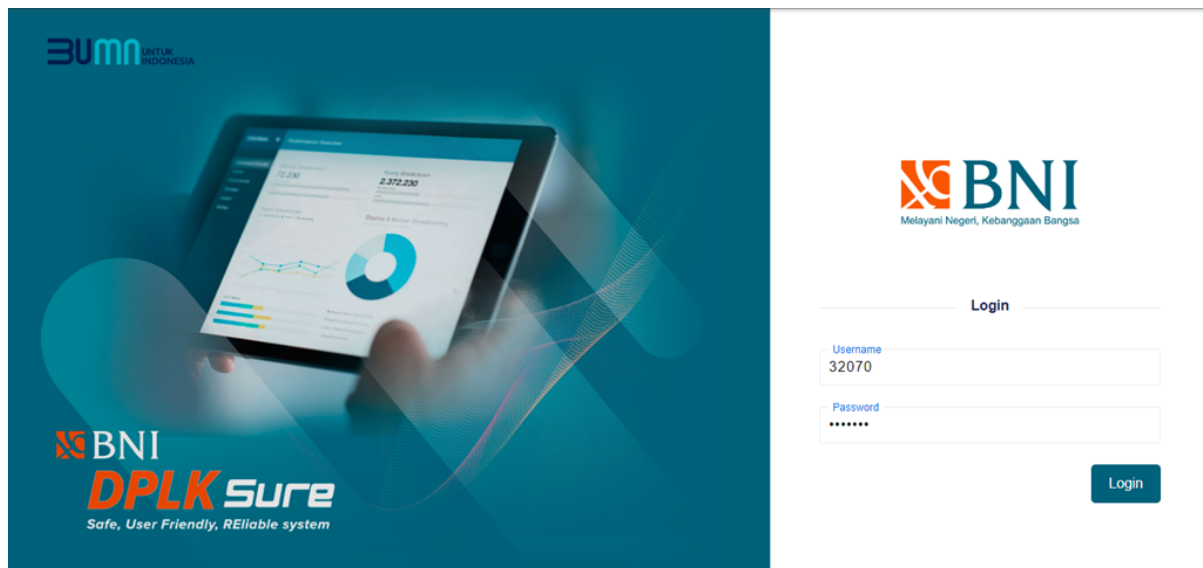
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Reksadana : Hasil Generate
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DPLKINV123-001 DATA APPROVAL

Exit Criteria

Verifikasi Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

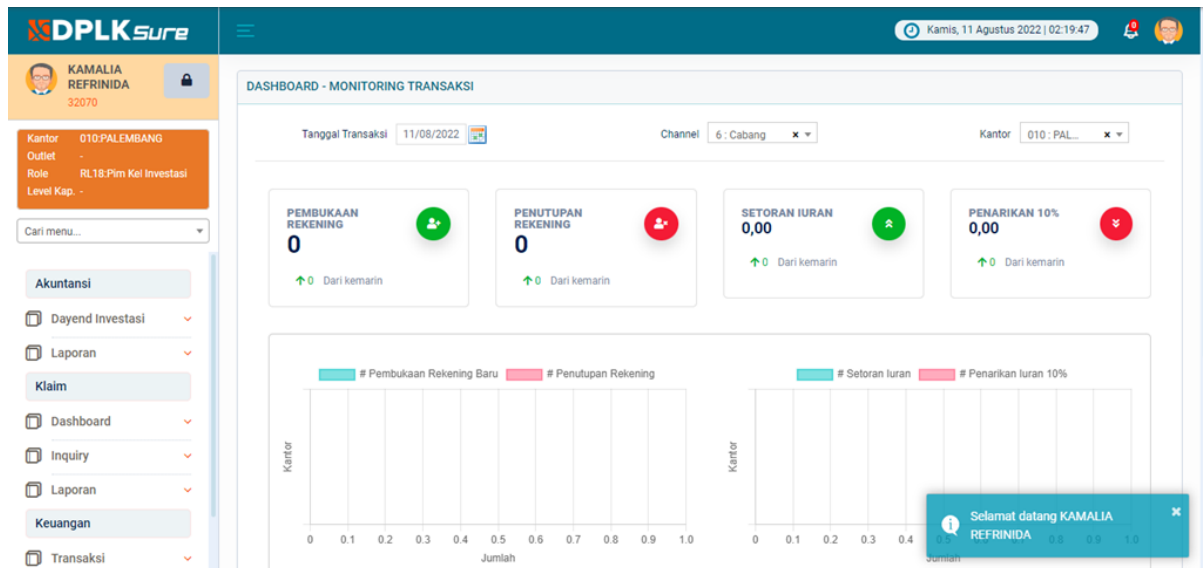
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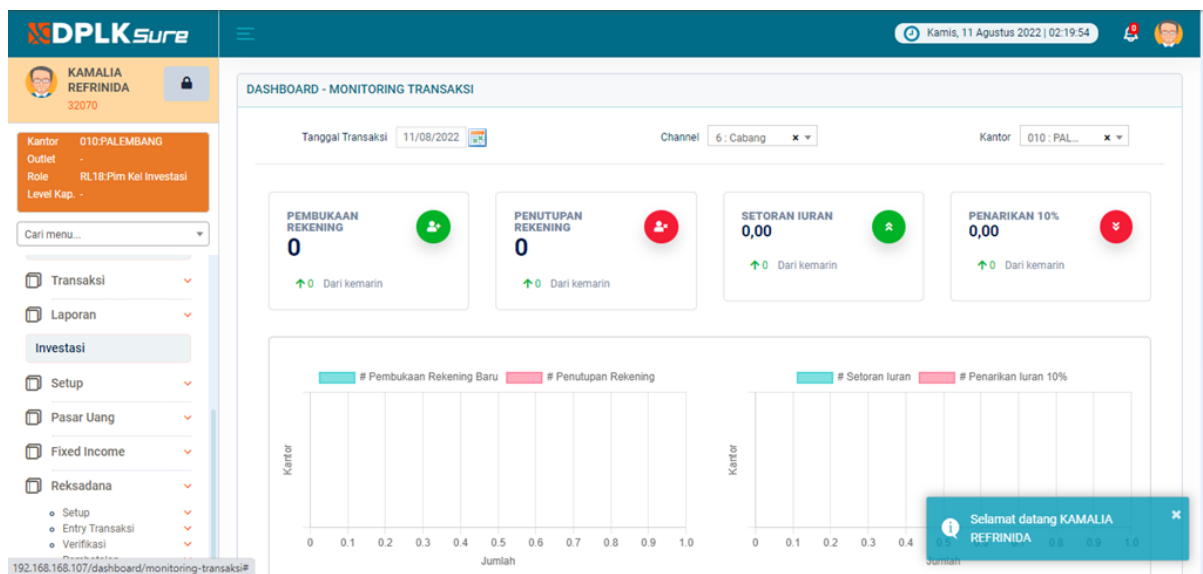
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



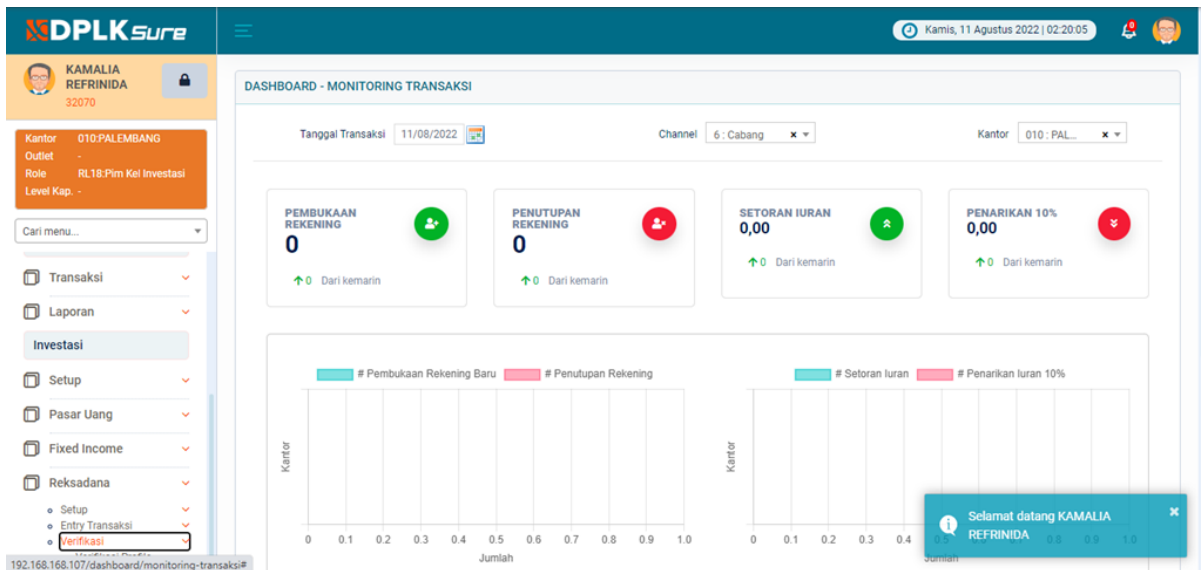
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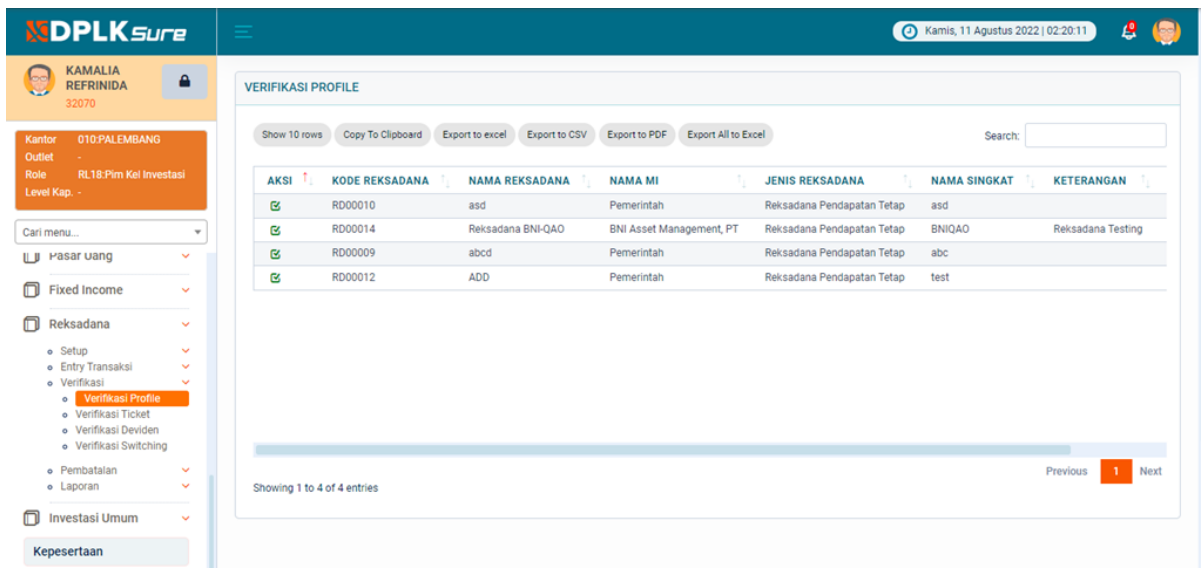
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4. Pilih Submenu Verifikasi



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with options like Transaksi, Laporan, Investasi, Setup, Pasar Uang, Fixed Income, and Reksadana. The main area displays four transaction summary cards: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (0,00). Below these are two bar charts showing the distribution of transactions by channel. A welcome message 'Selamat datang KAMALIA REFRINIDA' is visible in the bottom right corner.

5. Pilih Sub Submenu Verifikasi Profile



The screenshot shows the 'VERIFIKASI PROFILE' interface. It includes a table with columns: AKSI, KODE REKSADANA, NAMA REKSADANA, NAMA MI, JENIS REKSADANA, NAMA SINGKAT, and KETERANGAN. The table lists four entries. Below the table, there are pagination controls showing 'Showing 1 to 4 of 4 entries' and buttons for 'Previous', '1', and 'Next'.

AKSI	KODE REKSADANA	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	NAMA SINGKAT	KETERANGAN
<input checked="" type="checkbox"/>	RD00010	asd	Pemerintah	Reksadana Pendapatan Tetap	asd	
<input checked="" type="checkbox"/>	RD00014	Reksadana BNI-QAO	BNI Asset Management, PT	Reksadana Pendapatan Tetap	BNIQAO	Reksadana Testing
<input checked="" type="checkbox"/>	RD00009	abcd	Pemerintah	Reksadana Pendapatan Tetap	abc	
<input checked="" type="checkbox"/>	RD00012	ADD	Pemerintah	Reksadana Pendapatan Tetap	test	

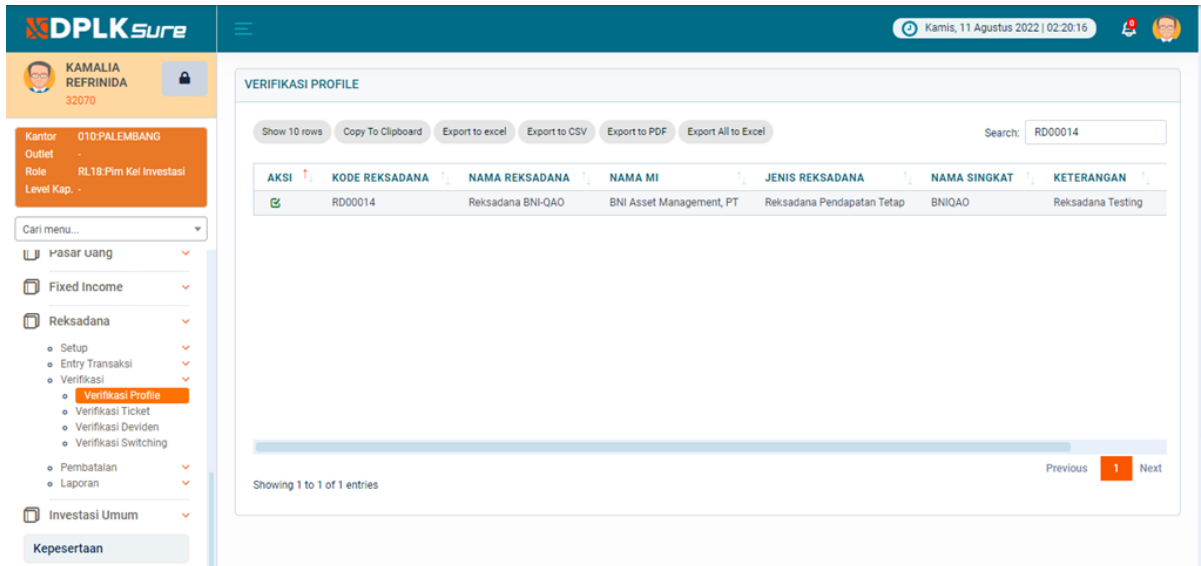
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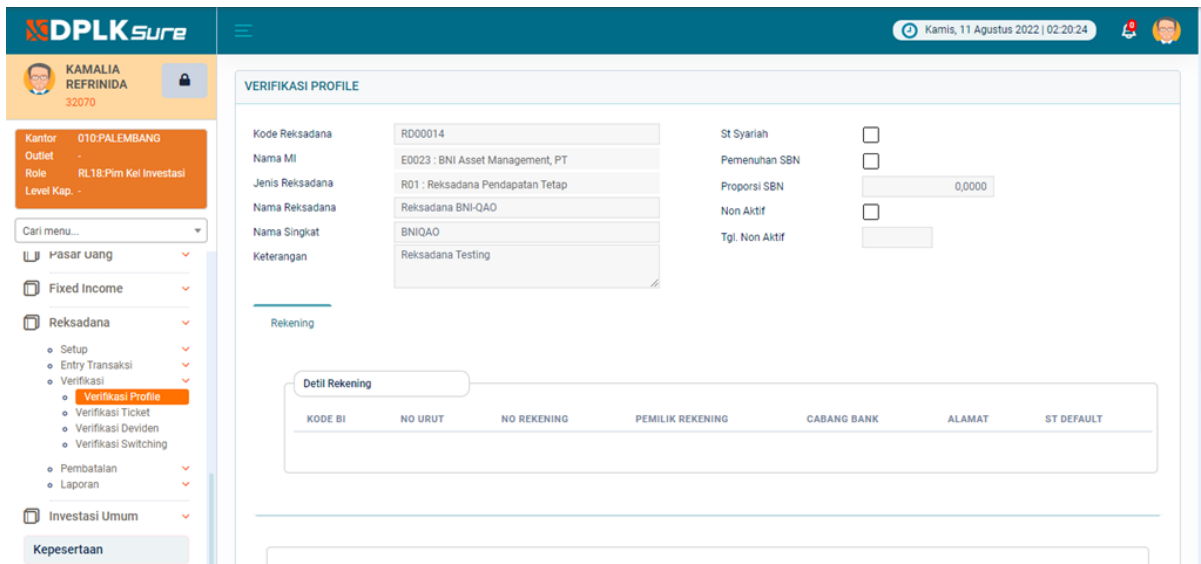
6. Search Data yang Akan Diverifikasi



7. Klik Button Checklist Verifikasi

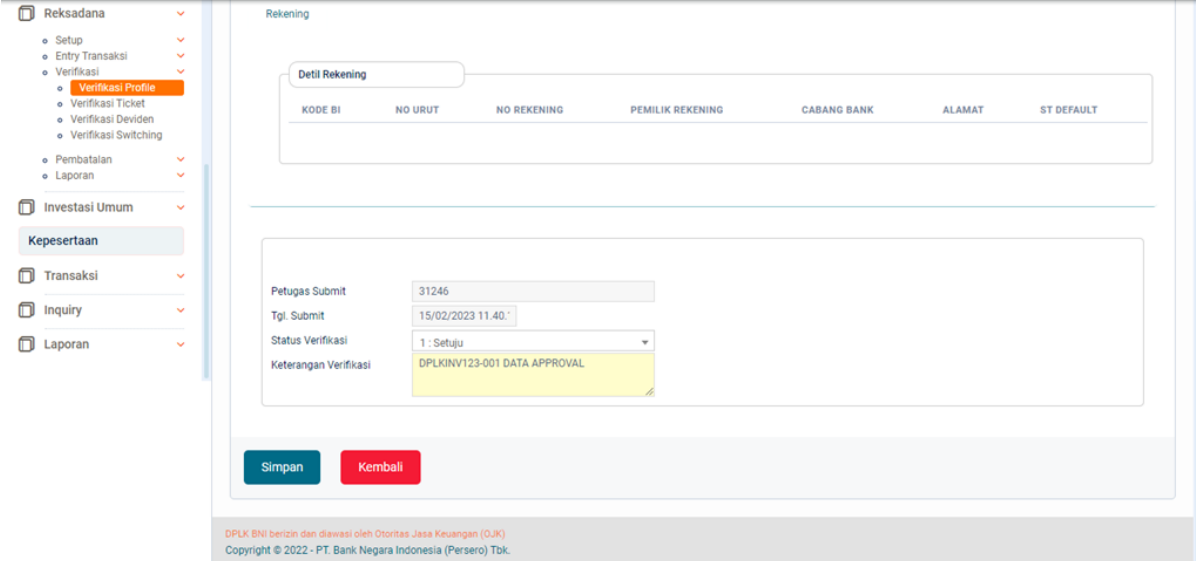


8. Berikut Detail Data Sebelum Diverifikasi



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



Rekening

Detail Rekening

KODE BI	NO URUT	NO REKENING	PEMILIK REKENING	CABANG BANK	ALAMAT	ST DEFAULT
---------	---------	-------------	------------------	-------------	--------	------------

Petugas Submit: 31246

Tgl. Submit: 15/02/2023 11.40

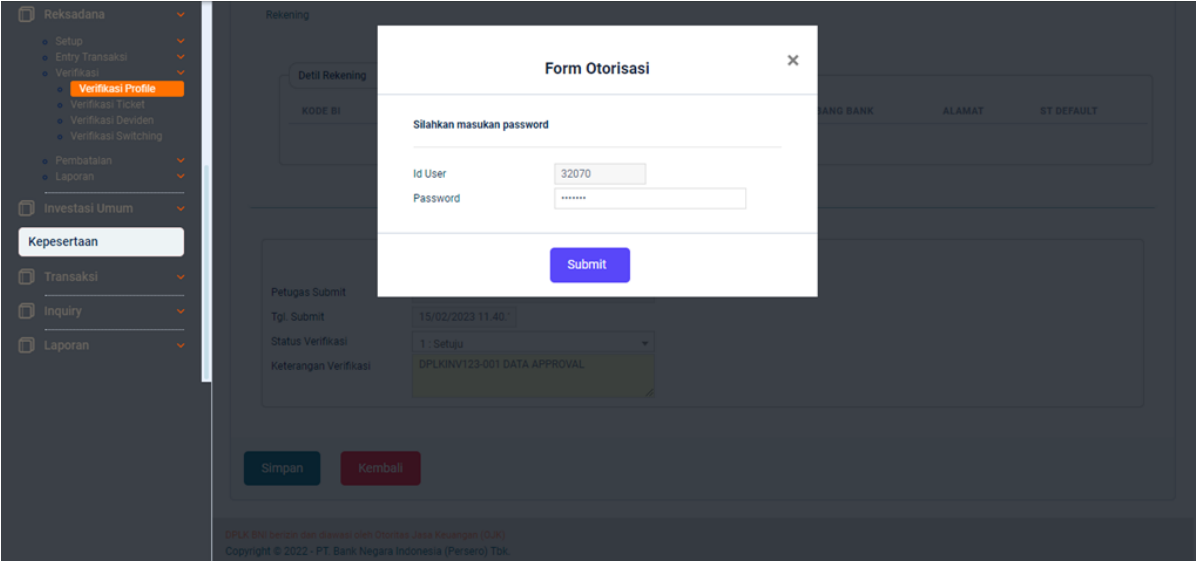
Status Verifikasi: 1 : Setuju

Keterangan Verifikasi: DPLKINV123-001 DATA APPROVAL

Simpan Kembali

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



Rekening

Detail Rekening

KODE BI	NO URUT	NO REKENING	PEMILIK REKENING	CABANG BANK	ALAMAT	ST DEFAULT
---------	---------	-------------	------------------	-------------	--------	------------

Petugas Submit: 31246

Tgl. Submit: 15/02/2023 11.40

Status Verifikasi: 1 : Setuju

Keterangan Verifikasi: DPLKINV123-001 DATA APPROVAL

Simpan Kembali

Form Otorisasi

Silahkan masukan password

Id User: 32070

Password: *****

Submit

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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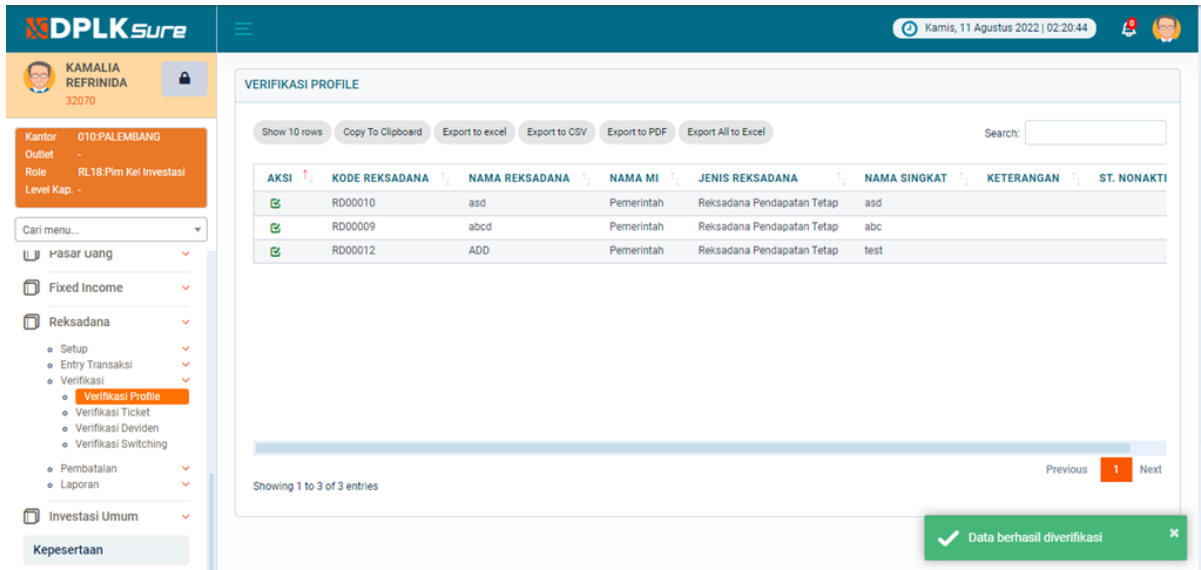
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11. Data dengan Kode Reksadana : RD00014 Berhasil Diverifikasi



VERIFIKASI PROFILE

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

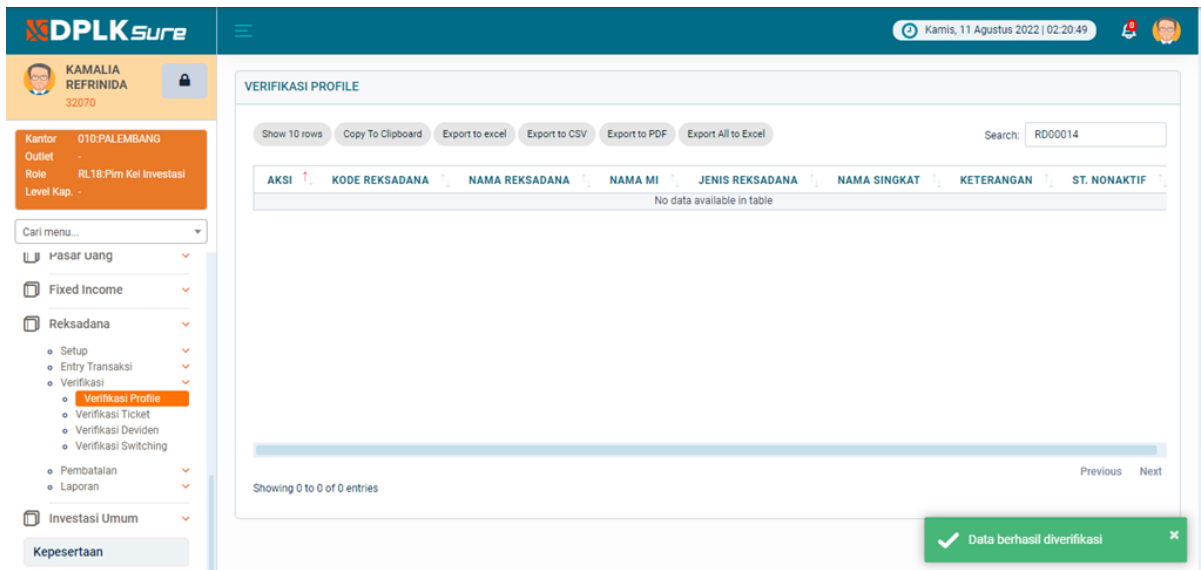
AKSI	KODE REKSADANA	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	NAMA SINGKAT	KETERANGAN	ST. NONAKTI
✓	RD00010	asd	Pemerintah	Reksadana Pendapatan Tetap	asd		
✓	RD00009	abcd	Pemerintah	Reksadana Pendapatan Tetap	abc		
✓	RD00012	ADD	Pemerintah	Reksadana Pendapatan Tetap	test		

Showing 1 to 3 of 3 entries

Previous 1 Next

✓ Data berhasil diverifikasi

12. Berikut Data dengan Kode Reksadana : RD00014 Setelah Diverifikasi



VERIFIKASI PROFILE

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: RD00014

AKSI	KODE REKSADANA	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	NAMA SINGKAT	KETERANGAN	ST. NONAKTI
No data available in table							

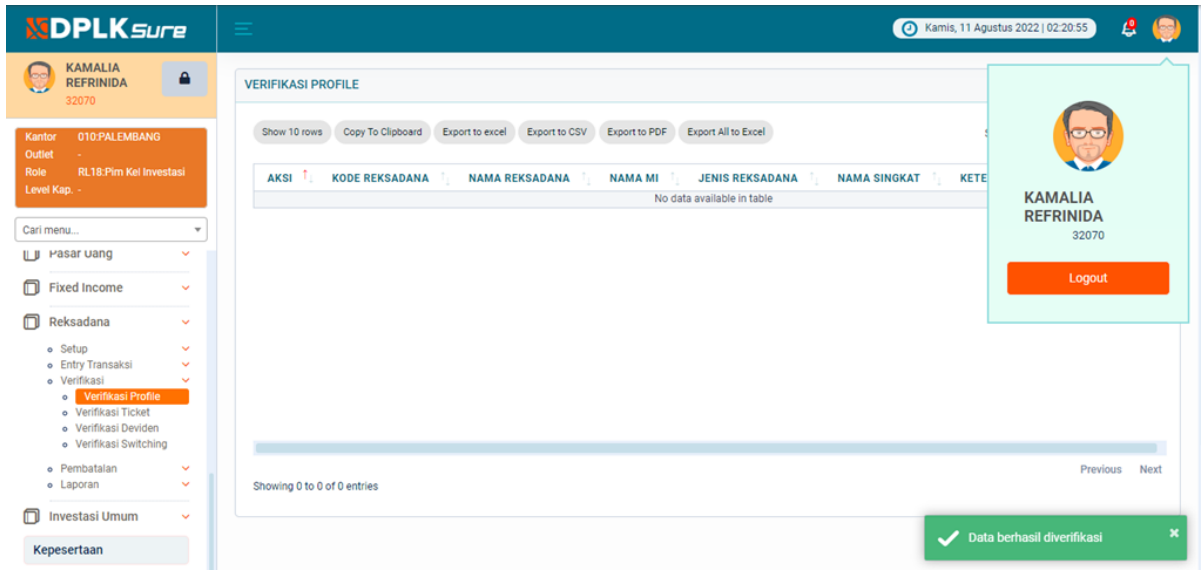
Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil diverifikasi

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13. Klik Button Logout



14. Berhasil Logout

