

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 20:19:24,131
Short	Automation Test Execution Document	End Date	20 Feb 2023 20:21:16,684
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 34-002	Normal - Investasi - Transaksi Beli/Jual Reksadana	Redemption - 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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DPLKINV134-002

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Redemption - Verifikasi Kembalikan ke Data Entry

Preparations

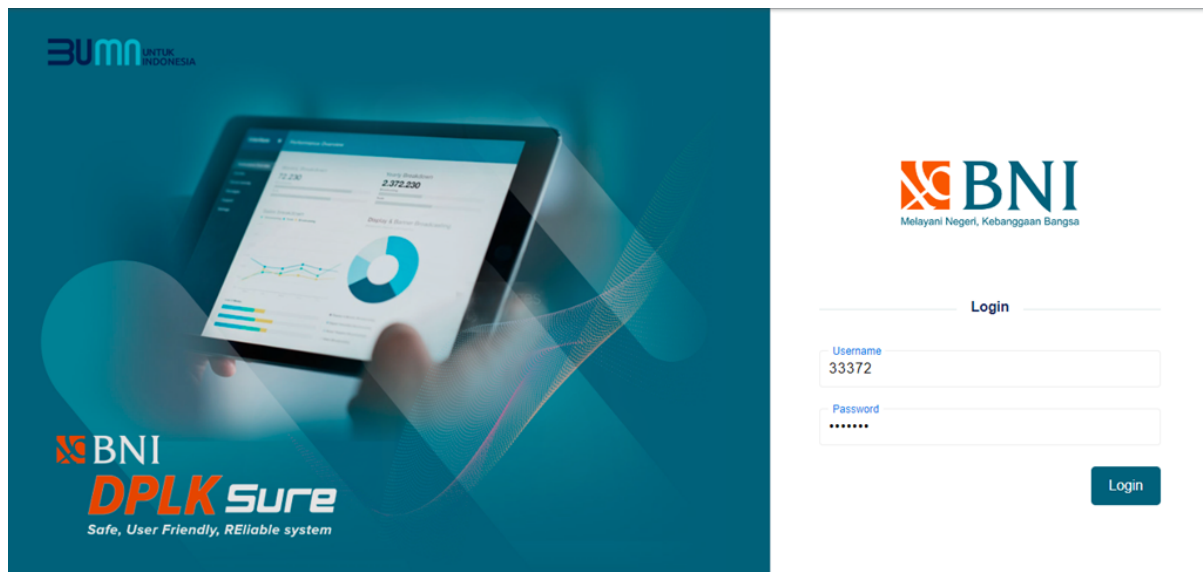
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Kode Reksadana : DTRKS202200067
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : INV.RKS.TRX.002 dikembalikan ke Data Entry

Exit Criteria

Redemption berhasil dikembalikan

Test Steps

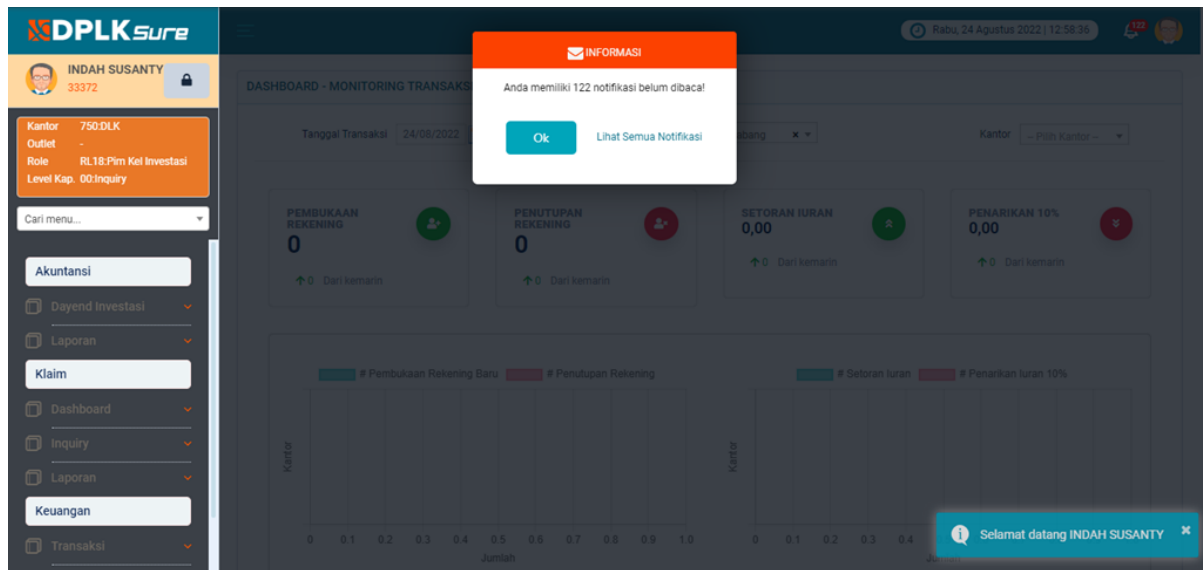
1. Input Data Login



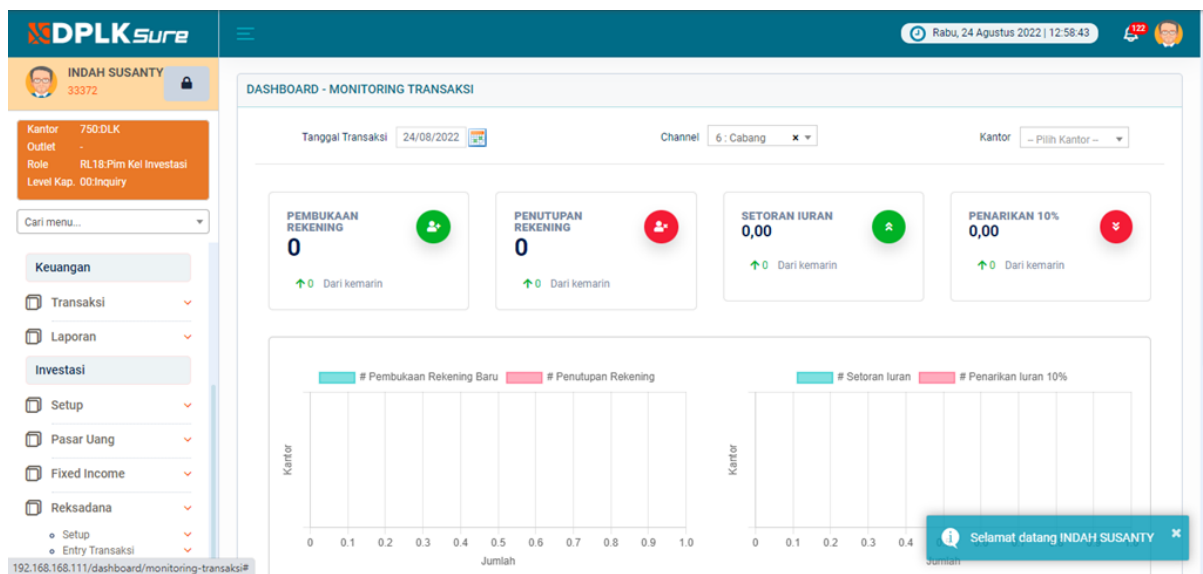
UserID: 33372

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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



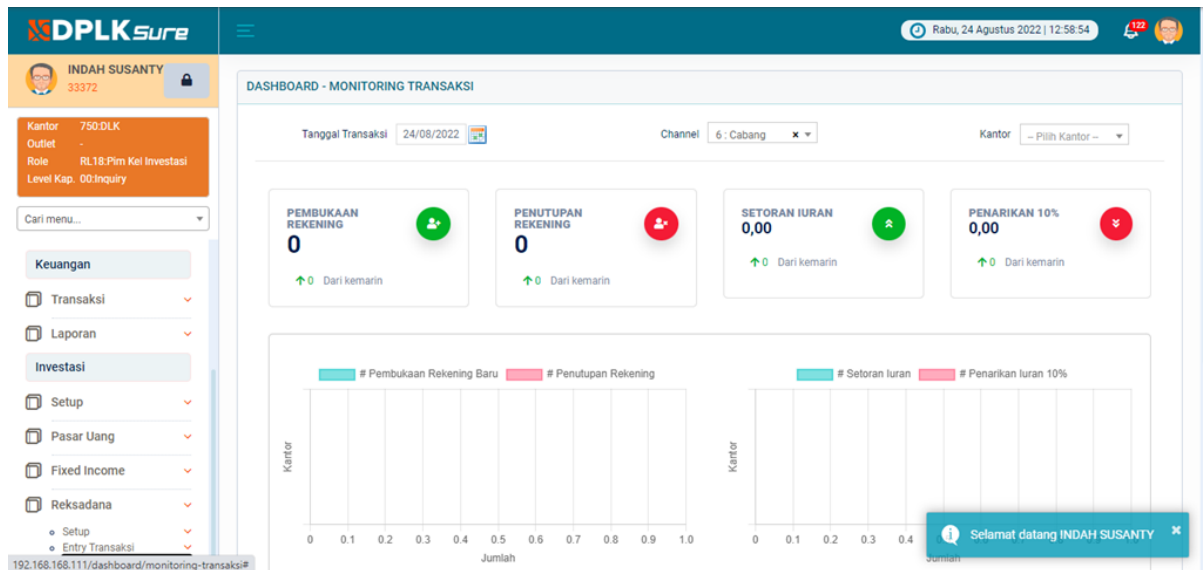
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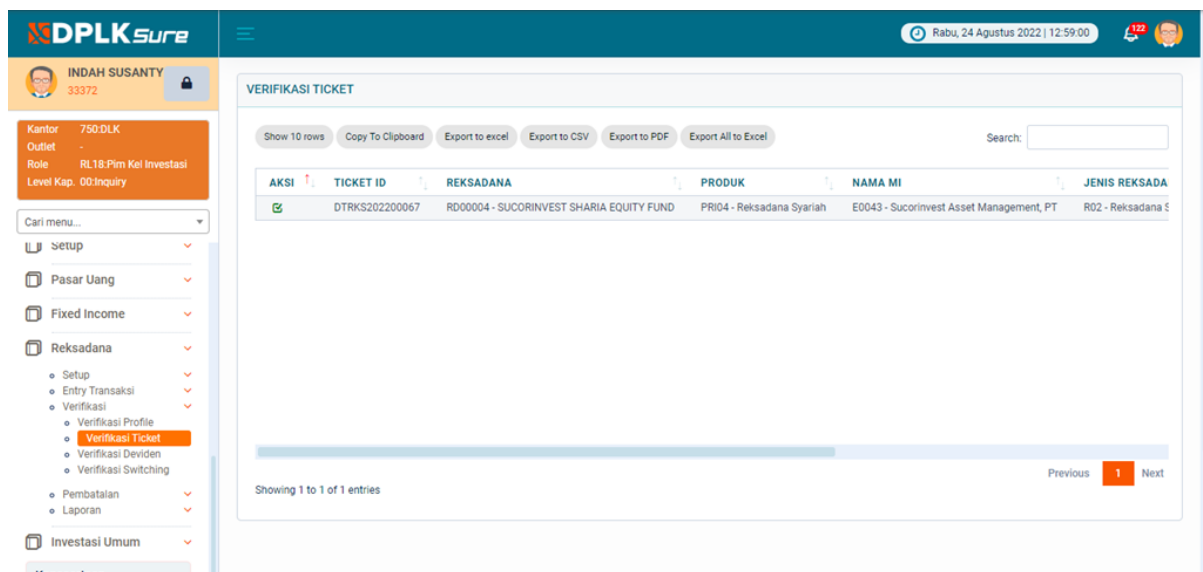
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4. Pilih Submenu Verifikasi



5. Pilih Sub Submenu Verifikasi Ticket



VERIFIKASI TICKET

Search: []

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

Showing 1 to 1 of 1 entries

Previous 1 Next

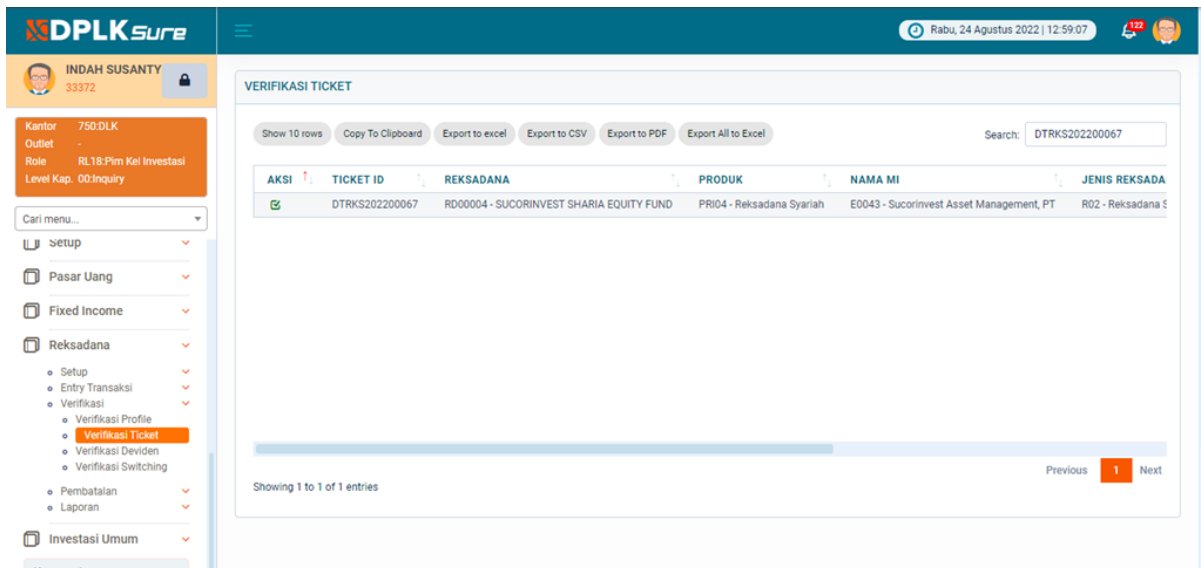
Project No
Project Type
Short
Description

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Start Date
End Date

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6. Search Data yang Akan 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 REKSADA
<input checked="" type="checkbox"/>	DTRKS202200067	RD00004 - SUCORINVEST SHARIA EQUITY FUND	PRI04 - Reksadana Syariah	E0043 - Sucorinvest Asset Management, PT	R02 - Reksadana S

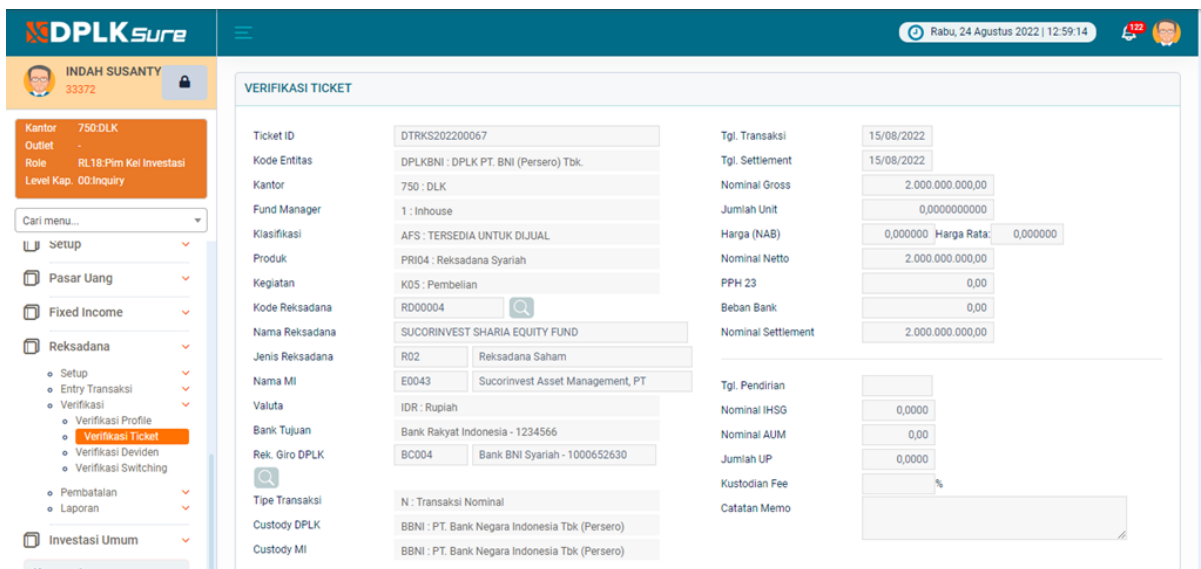
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Checklist



8. Berikut Detail Data Sebelum Dikembalikan Ke Register

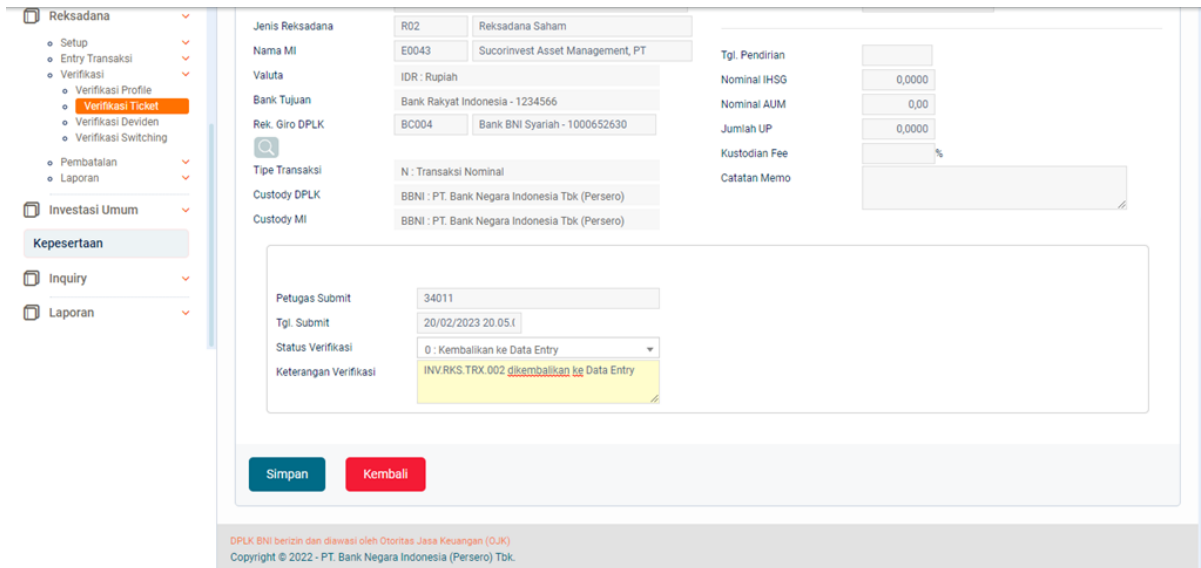


VERIFIKASI TICKET

Ticket ID	DTRKS202200067	Tgl. Transaksi	15/08/2022
Kode Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Tgl. Settlement	15/08/2022
Kantor	750 : DLK	Nominal Gross	2.000.000.000,00
Fund Manager	1 : Inhouse	Jumlah Unit	0,0000000000
Klasifikasi	AFS : TERSEDIA UNTUK DIJUAL	Harga (NAB)	0,000000 Harga Rata: 0,000000
Produk	PRI04 : Reksadana Syariah	Nominal Netto	2.000.000.000,00
Kegiatan	K05 : Pembelian	PPH 23	0,00
Kode Reksadana	RD00004	Beban Bank	0,00
Nama Reksadana	SUCORINVEST SHARIA EQUITY FUND	Nominal Settlement	2.000.000.000,00
Jenis Reksadana	R02 : Reksadana Saham	Tgl. Pendirian	
Nama MI	E0043 : Sucorinvest 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	BC004 : Bank BNI Syariah - 1000652630	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)		

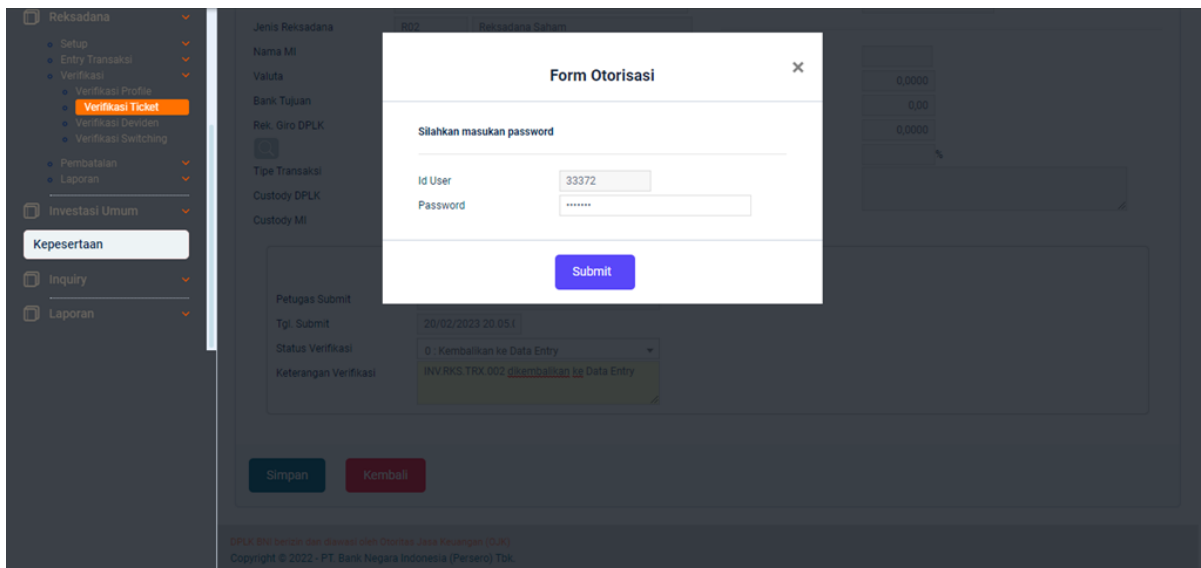
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



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



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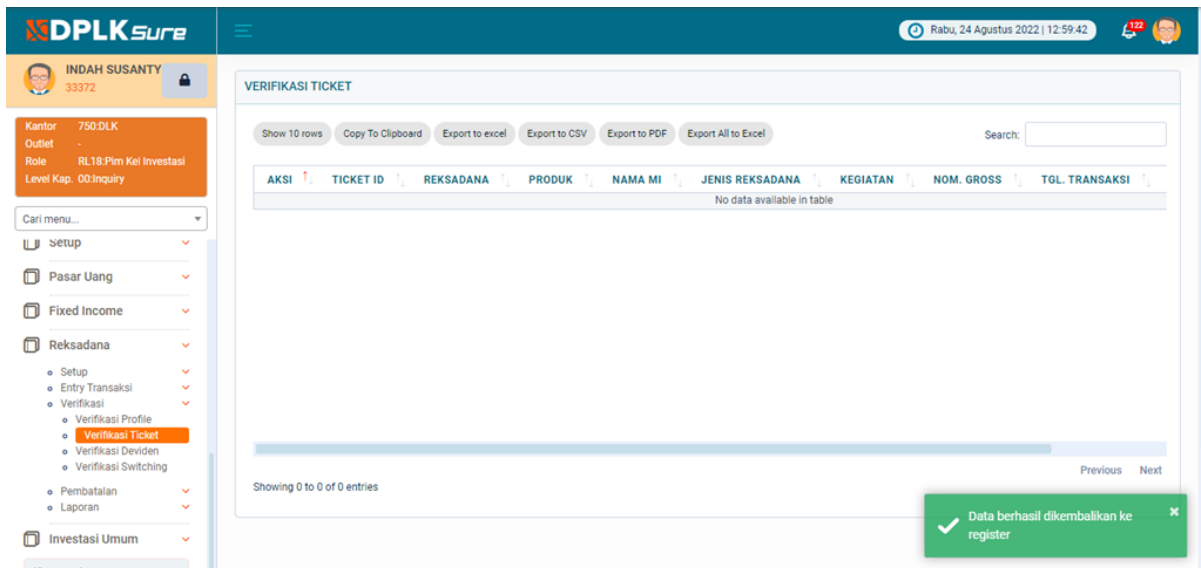
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11. Data Berhasil Dikembalikan Ke Register



DPLK Sure | Rabu, 24 Agustus 2022 | 12:59:42

INDAH SUSANTY 33372

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

Cari menu...

- Setup
- Pasar Uang
- Fixed Income
- Reksadana
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Verifikasi Profile
 - Verifikasi Ticket**
 - Verifikasi Dividen
 - Verifikasi Switching
 - Pembatalan
 - Laporan
- Investasi Umum

VERIFIKASI TICKET

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

Search:

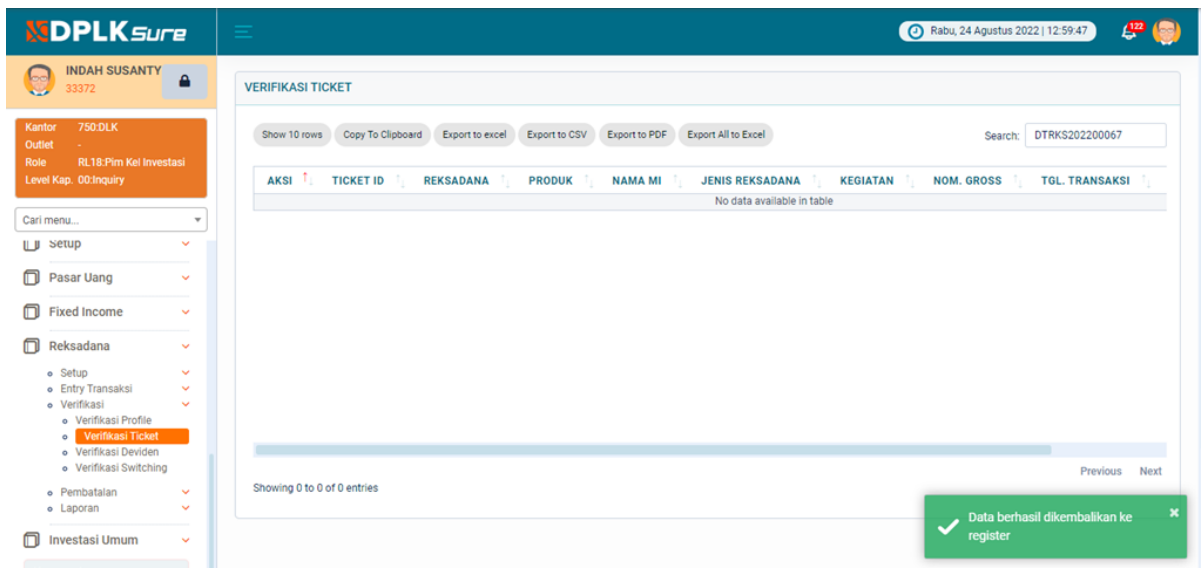
AKSI	TICKET ID	REKSADANA	PRODUK	NAMA MI	JENIS REKSADANA	KEGIATAN	NOM. GROSS	TGL. TRANSAKSI
No data available in table								

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



DPLK Sure | Rabu, 24 Agustus 2022 | 12:59:47

INDAH SUSANTY 33372

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

Cari menu...

- Setup
- Pasar Uang
- Fixed Income
- Reksadana
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Verifikasi Profile
 - Verifikasi Ticket**
 - Verifikasi Dividen
 - Verifikasi Switching
 - Pembatalan
 - Laporan
- Investasi Umum

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								

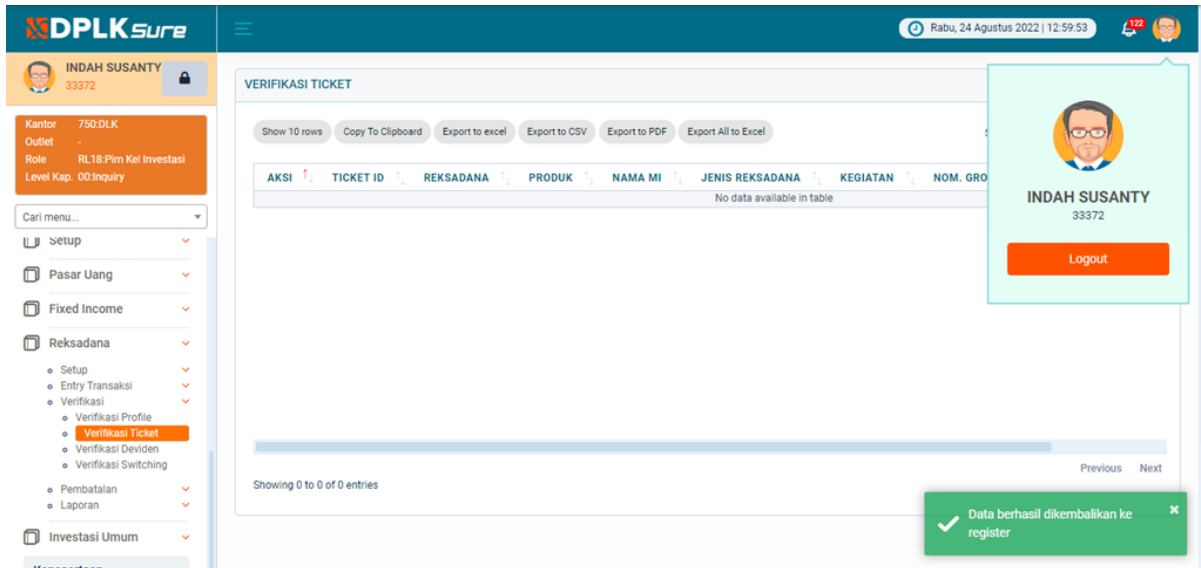
Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

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13. Klik Button Logout



14. Berhasil Logout

