

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 14:02:35,925
Short	Automation Test Execution Document	End Date	29 Mar 2023 14:04:08,531
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 24-001	Normal - Investasi - Reksadana	Ubah - Setup Profile Reksadana	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 Profile Reksa	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	Done
			10. Klik Button Simpan	Done
			11. Data Berhasil Diupdate	Passed
			12. Berikut Data Dengan Kode Reksadana : RD00015, Setelah Diupdate	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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DPLKINV124-001

Use Case Description

Normal - Investasi - Reksadana

Scenario Description

Ubah - Setup Profile Reksadana

Preparations

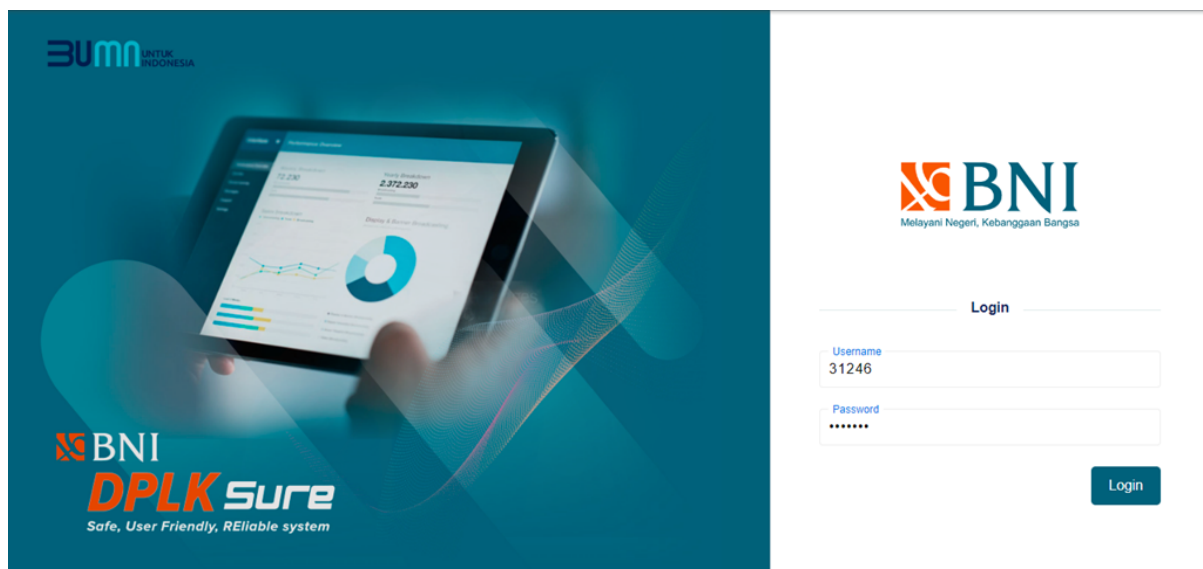
01. Username : 31246
02. Password : bni1234
03. Role : 18/19/20/21 - Pimpinan Kelompok Investasi/Pengelolaan Investasi/Analisis
04. Kode Reksadana : RD00015
05. Nama Reksadana : Reksadana BNI-QAO Syariah

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

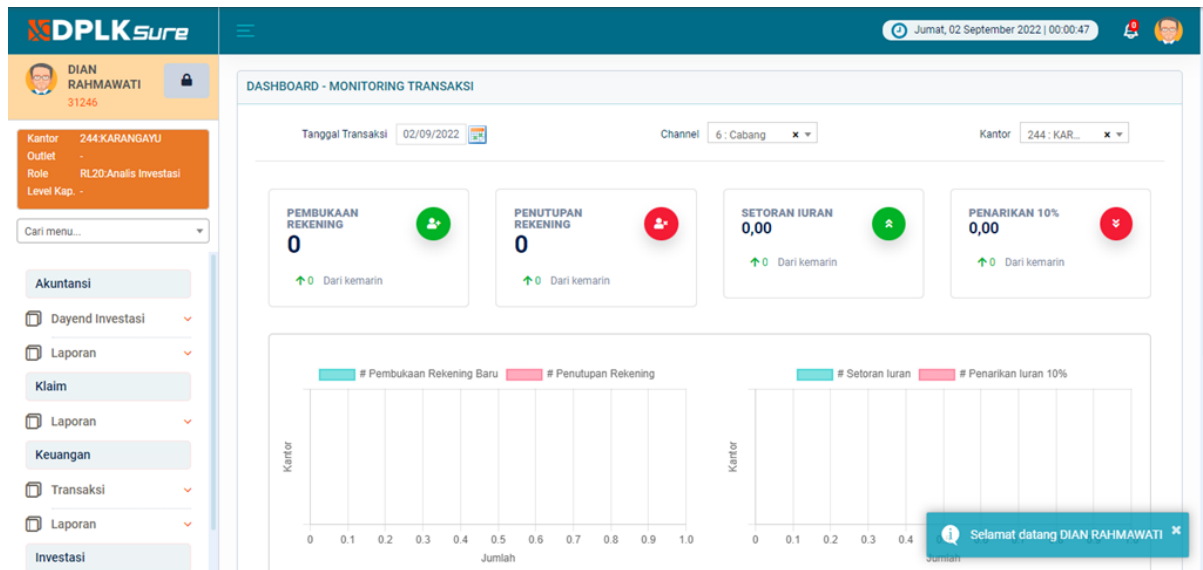
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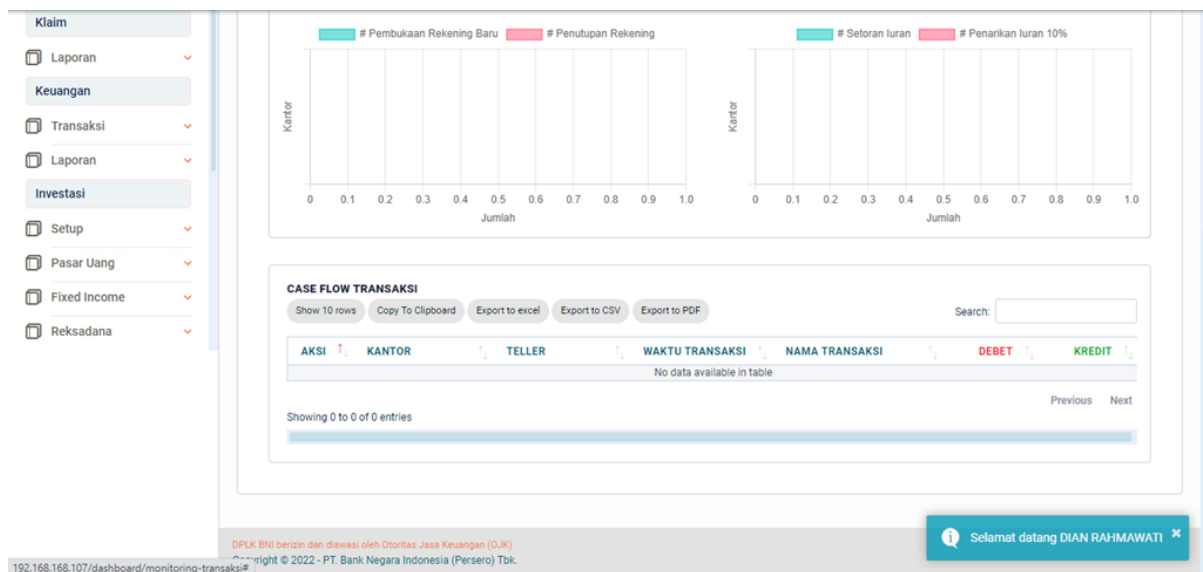
Tester
Start Date
End Date

Automation Team
29 Mar 2023 14:02:35,925
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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



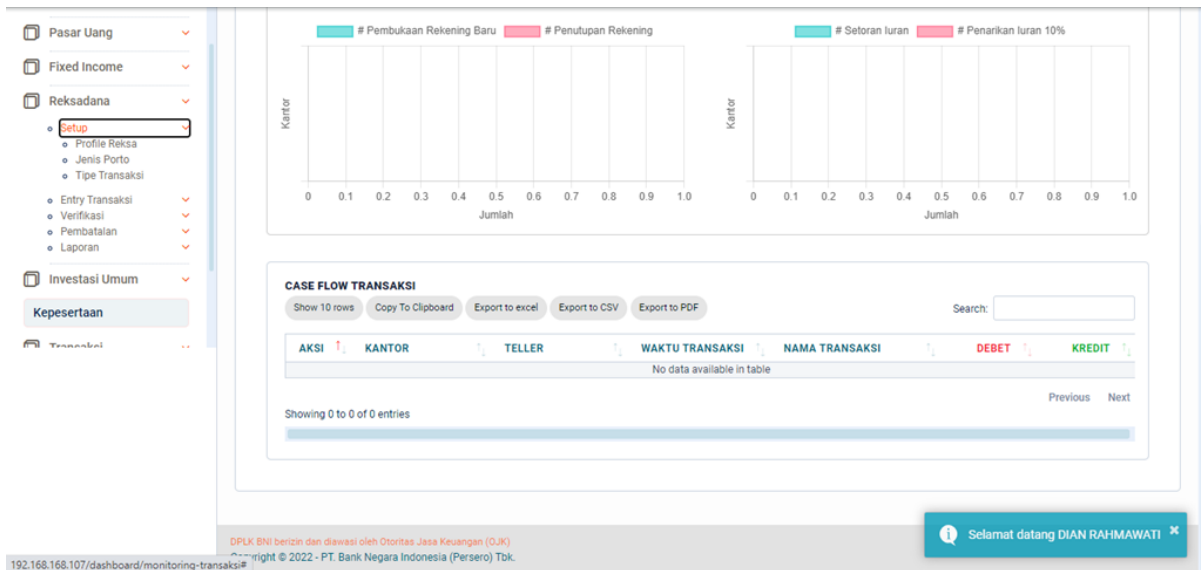
Project No
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Short
Description

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Start Date
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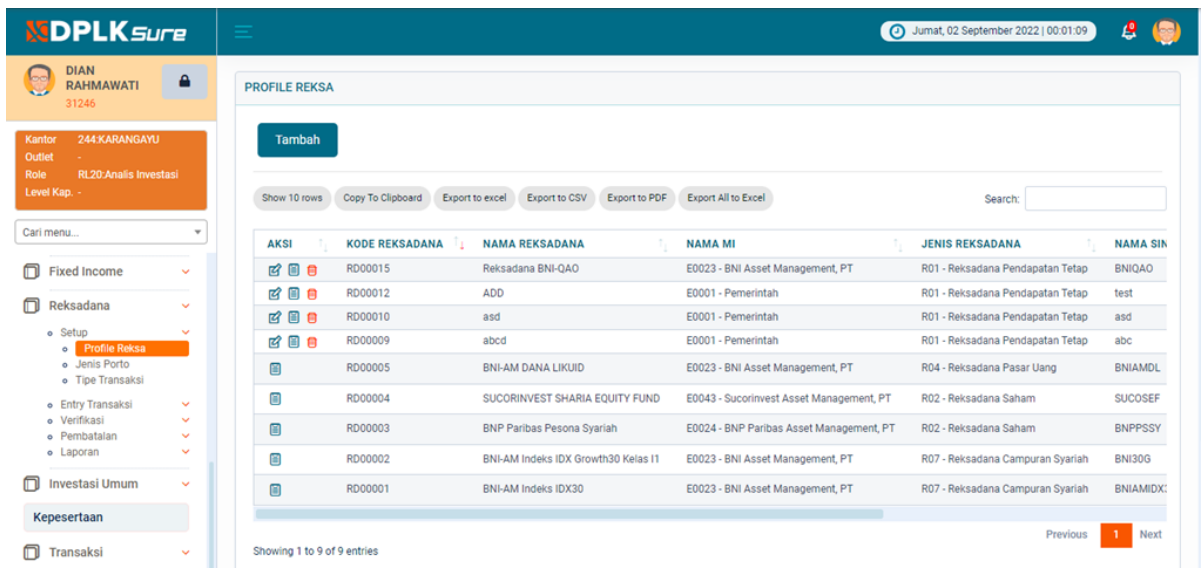
Automation Team
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4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left is a sidebar with a menu including 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. The 'Reksadana' menu is expanded, showing sub-items like 'Setup', 'Profile Reksa', 'Jenis Porto', 'Tipe Transaksi', 'Entry Transaksi', 'Verifikasi', 'Pembatalan', and 'Laporan'. The 'Setup' item is selected. The main area displays two bar charts for account statistics: '# Pembukaan Rekening Baru' (New Account Opening) and '# Penutupan Rekening' (Account Closing). Below the charts is a 'CASE FLOW TRANSAKSI' table with columns for 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KREDIT'. The table shows 'No data available in table'. At the bottom, there is a status bar with the text 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)' and a copyright notice for PT. Bank Negara Indonesia (Persero) Tbk.

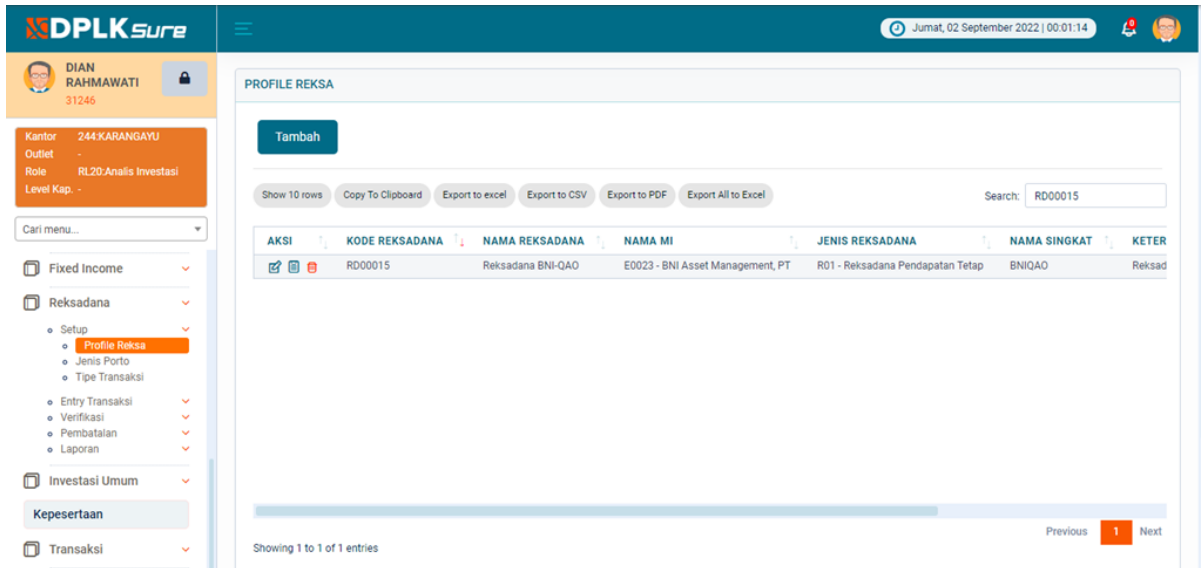
5. Pilih Sub Submenu Profile Reksa




The screenshot shows the DPLK Sure dashboard interface. The header includes the DPLK Sure logo, a user profile for 'DIAN RAHMAWATI' with ID '31245', and a date/time stamp 'Jumat, 02 September 2022 | 00:01:09'. The sidebar on the left has a menu with 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. The 'Reksadana' menu is expanded, showing sub-items like 'Setup', 'Profile Reksa', 'Jenis Porto', 'Tipe Transaksi', 'Entry Transaksi', 'Verifikasi', 'Pembatalan', and 'Laporan'. The 'Profile Reksa' item is selected. The main area displays a 'PROFILE REKSA' table with columns for 'AKSI', 'KODE REKSADANA', 'NAMA REKSADANA', 'NAMA MI', 'JENIS REKSADANA', and 'NAMA SIN'. The table lists various reksadana profiles, including 'RD00015', 'RD00012', 'RD00010', 'RD00009', 'RD00005', 'RD00004', 'RD00003', 'RD00002', and 'RD00001'. At the bottom, there is a status bar with the text 'Showing 1 to 9 of 9 entries'.

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6. Search Data yang Akan Diupdate



The screenshot shows the 'PROFILE REKSA' interface in the DPLK Sure application. The user is logged in as DIAN RAHMAWATI (31246). The left sidebar shows the navigation menu with 'Reksadana' selected. The main area displays a table with one entry for 'RD00015'.

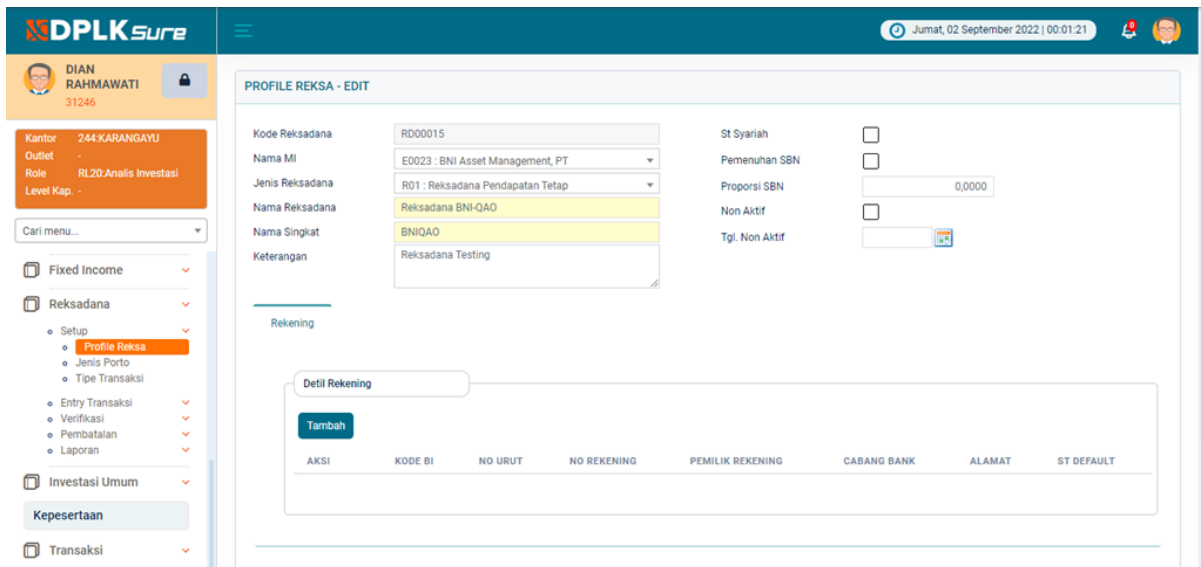
AKSI	KODE REKSADANA	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	NAMA SINGKAT	KETERANGAN
	RD00015	Reksadana BNI-QAO	E0023 - BNI Asset Management, PT	R01 - Reksadana Pendapatan Tetap	BNIQAO	Reksad

Showing 1 to 1 of 1 entries

7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah



The screenshot shows the 'PROFILE REKSA - EDIT' form in the DPLK Sure application. The form contains the following details:

Kode Reksadana	RD00015	St Syariah	<input type="checkbox"/>
Nama MI	E0023 - BNI Asset Management, PT	Pemenuhan SBN	<input type="checkbox"/>
Jenis Reksadana	R01 - Reksadana Pendapatan Tetap	Proporsi SBN	0,0000
Nama Reksadana	Reksadana BNI-QAO	Non Aktif	<input type="checkbox"/>
Nama Singkat	BNIQAO	Tgl. Non Aktif	<input type="text"/>
Keterangan	Reksadana Testing		

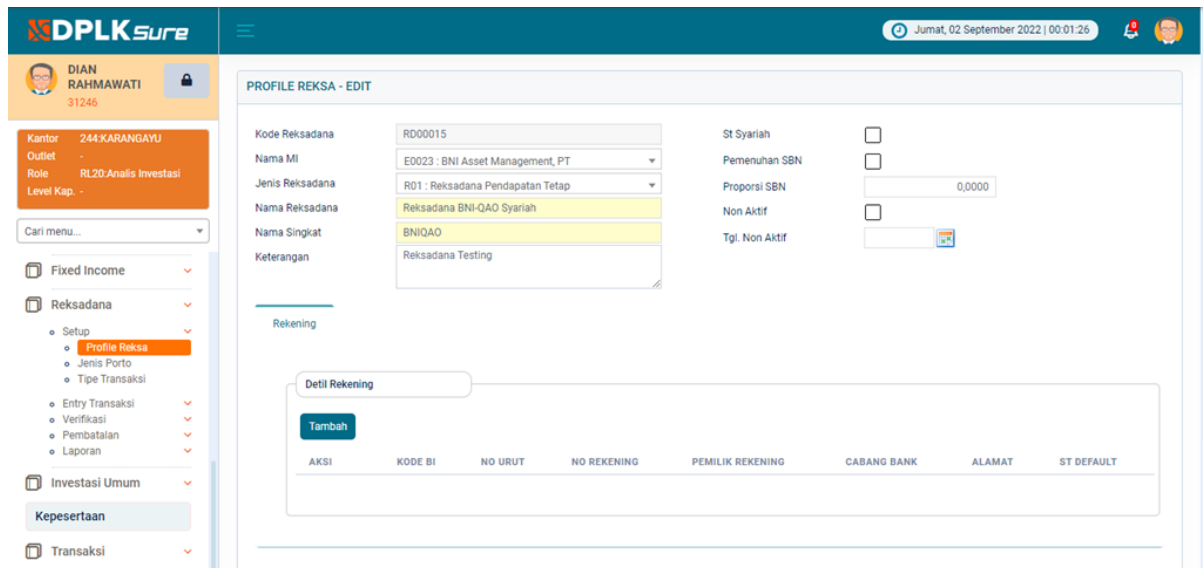
Rekening

Detail Rekening

AKSI	KODE BI	NO URUT	NO REKENING	PEMILIK REKENING	CABANG BANK	ALAMAT	ST DEFAULT
<div>Tambah</div>							

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9. Ubah Field Sesuai Kebutuhan



DPLK Sure | Jumat, 02 September 2022 | 00:01:26

DIAN RAHMAWATI 31246

Kantor: 244KARANGAYU
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

PROFILE REKSA - EDIT

Kode Reksadana: RD00015
Nama MI: E0023 : BNI Asset Management, PT
Jenis Reksadana: R01 : Reksadana Pendapatan Tetap
Nama Reksadana: Reksadana BNI-QAO Syariah
Nama Singkat: BNIQAO
Keterangan: Reksadana Testing

St Syariah: ☐
Pemenuhan SBN: ☐
Proporsi SBN: 0,0000
Non Aktif: ☐
Tgl. Non Aktif:

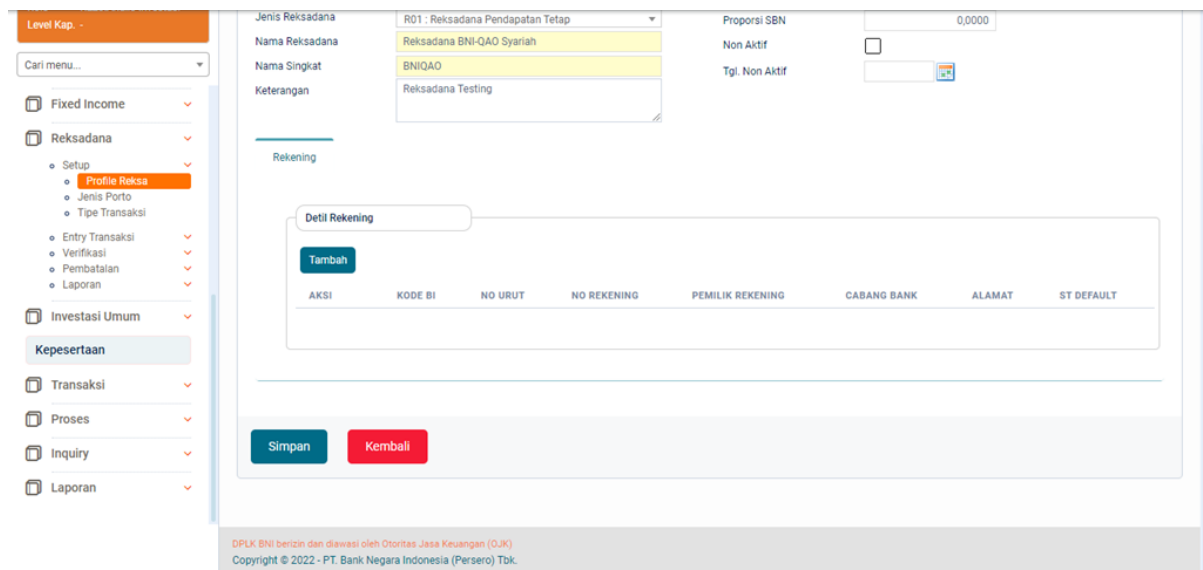
Rekening

Detil Rekening

Tambah

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

10. Klik Button Simpan



Level Kap. -

Cari menu...

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

Jenis Reksadana: R01 : Reksadana Pendapatan Tetap
Nama Reksadana: Reksadana BNI-QAO Syariah
Nama Singkat: BNIQAO
Keterangan: Reksadana Testing

Proporsi SBN: 0,0000
Non Aktif: ☐
Tgl. Non Aktif:

Rekening

Detil Rekening

Tambah

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

Simpan **Kembali**

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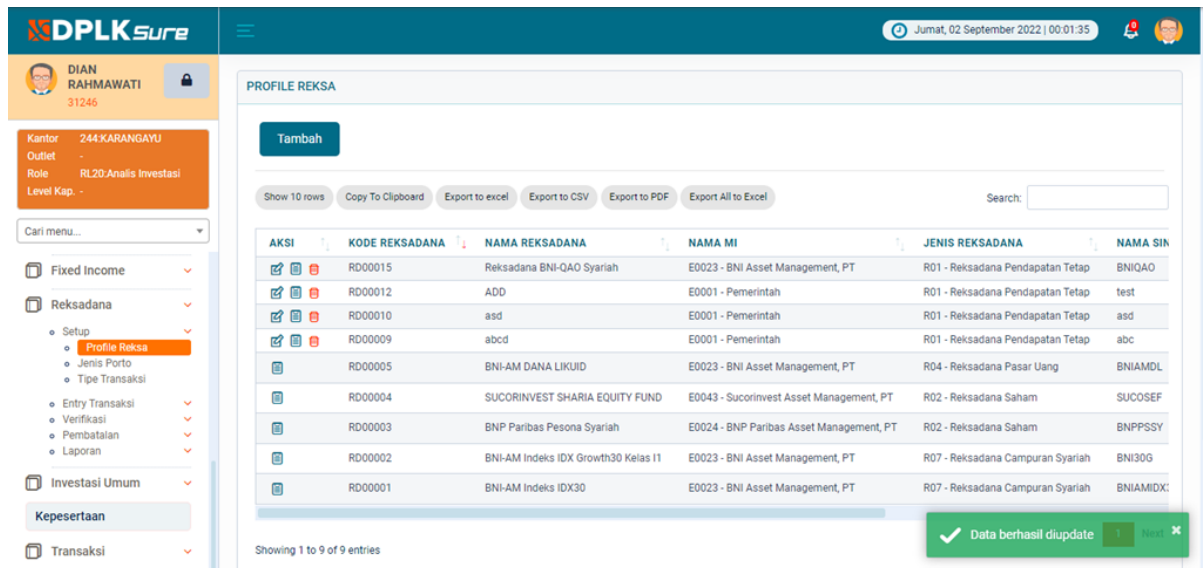
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11. Data Berhasil Diupdate



DPLK Sure | Jumat, 02 September 2022 | 00:01:35

DIAN RAHMAWATI 31245

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

PROFILE REKSA

Tambah

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

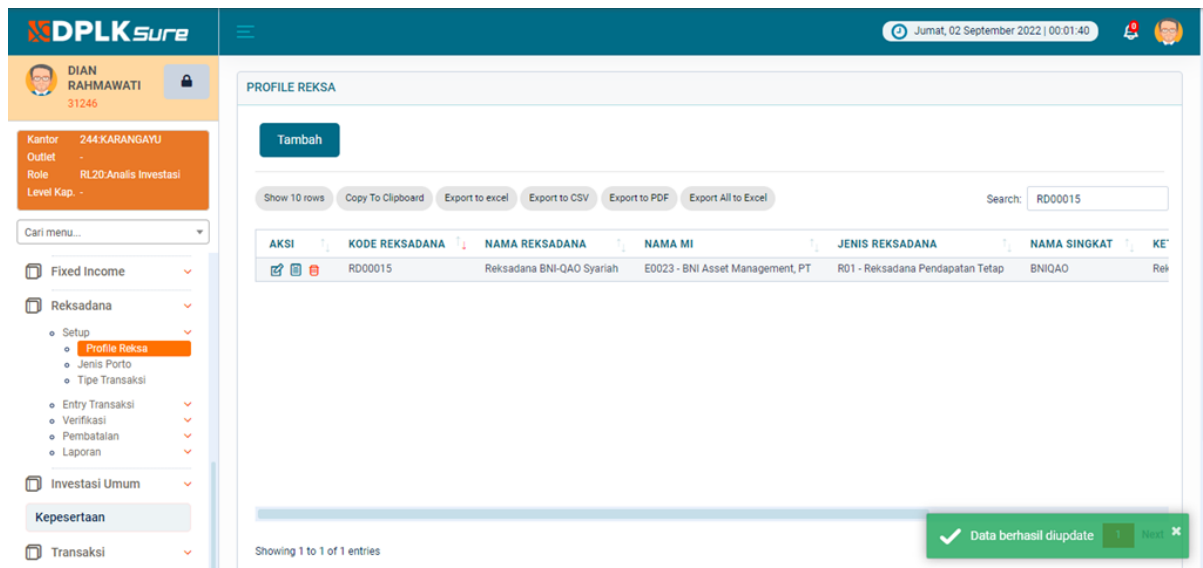
Search:

AKSI	KODE REKSADANA	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	NAMA SINGKAT
	RD00015	Reksadana BNI-QAO Syariah	E0023 - BNI Asset Management, PT	R01 - Reksadana Pendapatan Tetap	BNIQAO
	RD00012	ADD	E0001 - Pemerintah	R01 - Reksadana Pendapatan Tetap	test
	RD00010	asd	E0001 - Pemerintah	R01 - Reksadana Pendapatan Tetap	asd
	RD00009	abcd	E0001 - Pemerintah	R01 - Reksadana Pendapatan Tetap	abc
	RD00005	BNI-AM DANA LIKUID	E0023 - BNI Asset Management, PT	R04 - Reksadana Pasar Uang	BNIAMD
	RD00004	SUCORINVEST SHARIA EQUITY FUND	E0043 - SUCORINVEST Asset Management, PT	R02 - Reksadana Saham	SUCOSEF
	RD00003	BNP Paribas Pesona Syariah	E0024 - BNP Paribas Asset Management, PT	R02 - Reksadana Saham	BNPPSSY
	RD00002	BNI-AM Indeks IDX Growth30 Kelas I	E0023 - BNI Asset Management, PT	R07 - Reksadana Campuran Syariah	BNI30G
	RD00001	BNI-AM Indeks IDX30	E0023 - BNI Asset Management, PT	R07 - Reksadana Campuran Syariah	BNIAMDX

Showing 1 to 9 of 9 entries

✓ Data berhasil diupdate

12. Berikut Data Dengan Kode Reksadana : RD00015, Setelah Diupdate



DPLK Sure | Jumat, 02 September 2022 | 00:01:40

DIAN RAHMAWATI 31245

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

PROFILE REKSA

Tambah

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

Search: RD00015

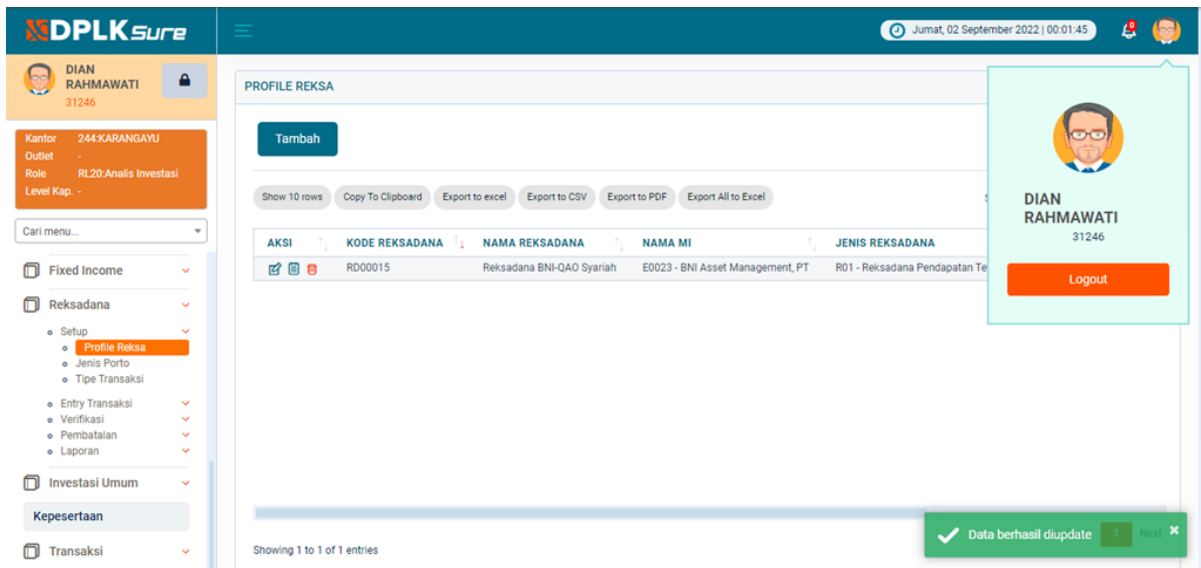
AKSI	KODE REKSADANA	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	NAMA SINGKAT	KE
	RD00015	Reksadana BNI-QAO Syariah	E0023 - BNI Asset Management, PT	R01 - Reksadana Pendapatan Tetap	BNIQAO	Reks

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

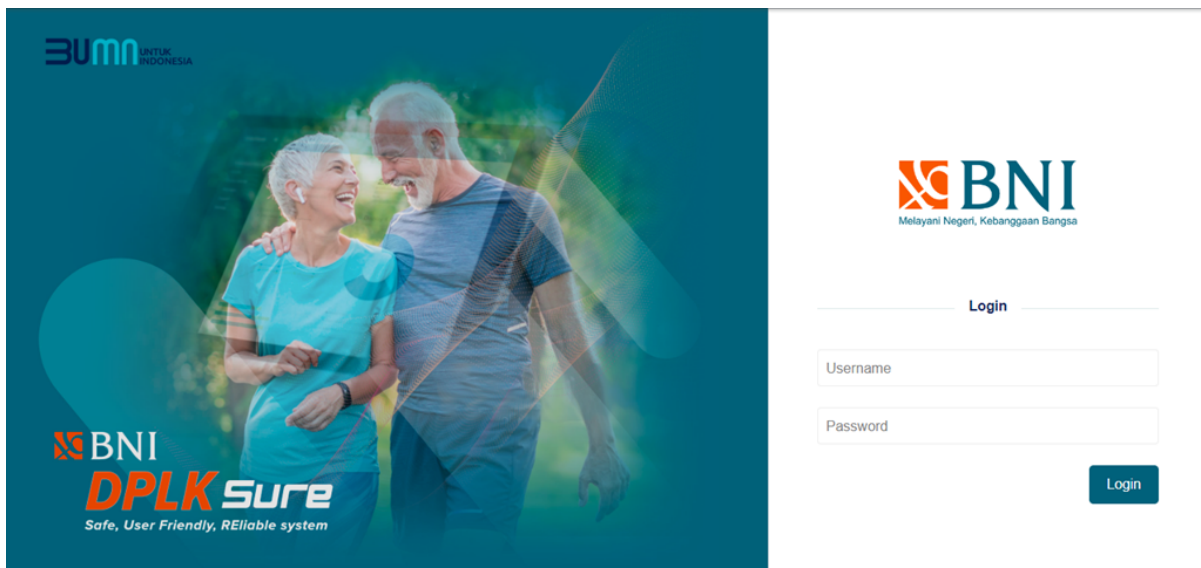
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as DIAN RAHMAWATI (31246). The page displays a table of Reksadana (Investment Funds) with columns: AKSI, KODE REKSADANA, NAMA REKSADANA, NAMA MI, and JENIS REKSADANA. A 'Logout' button is visible in the top right corner. A green notification bar at the bottom right states 'Data berhasil diupdate'.

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for Username and Password, and a 'Login' button. The background image shows a smiling couple walking outdoors.