

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 18:58:50,194
Short	Automation Test Execution Document	End Date	20 Feb 2023 19:00:37,971
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 59-001	Normal - Investasi - Transaksi Beli/Jual Reksadana	Deviden - Verifikasi Pembatalan Disetujui	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Reksadana Pada Investasi	Passed
			4. Pilih Submenu Pembatalan	Passed
			5. Pilih Sub Submenu Verifikasi Pembatalan Deviden	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 Deviden ID RKSDEV202200001 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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DPLKINV159-001

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Deviden - Verifikasi Pembatalan Disetujui

Preparations

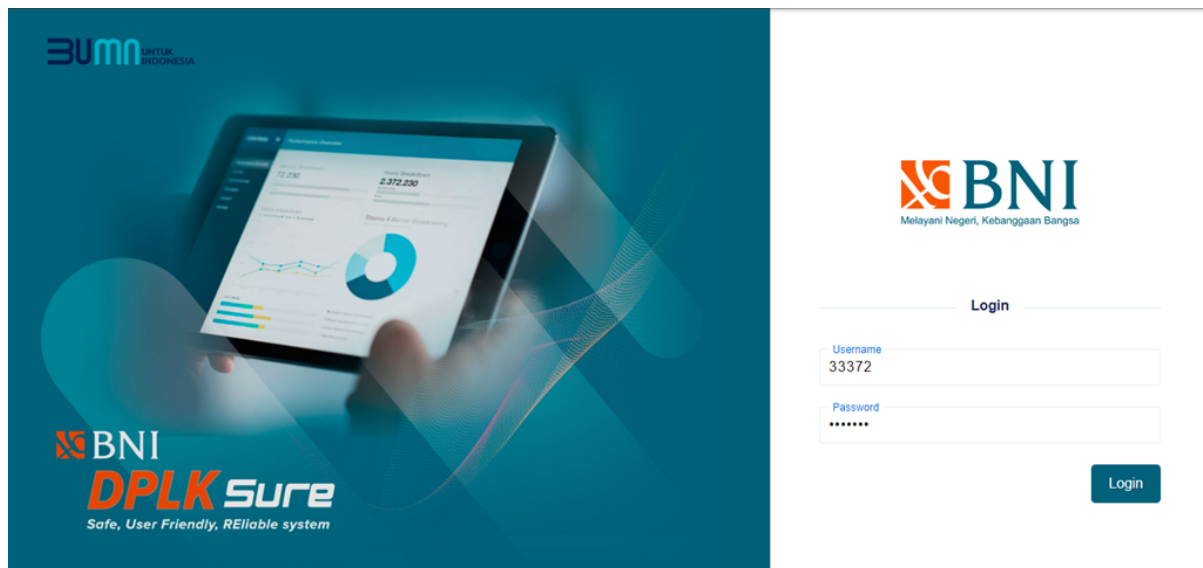
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Deviden ID : RKSDEV202200001
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.RKS.TRX.003 PEMBATALAN DISETUJUI

Exit Criteria

Data Pembatalan Deviden berhasil diverifikasi setuju

Test Steps

1. Input Data Login



UserID: 33372

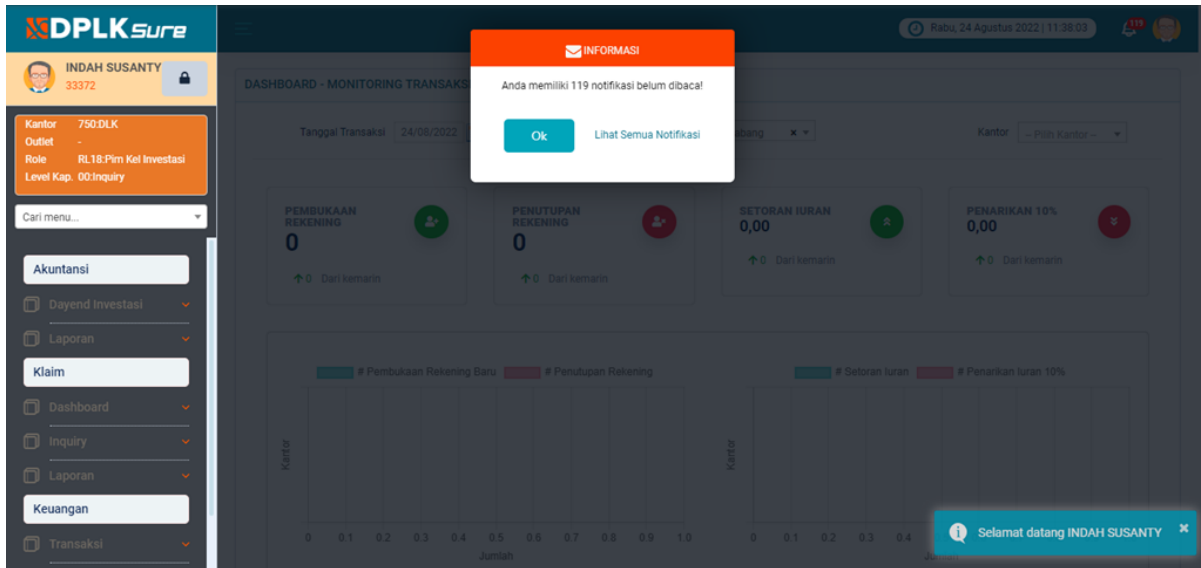
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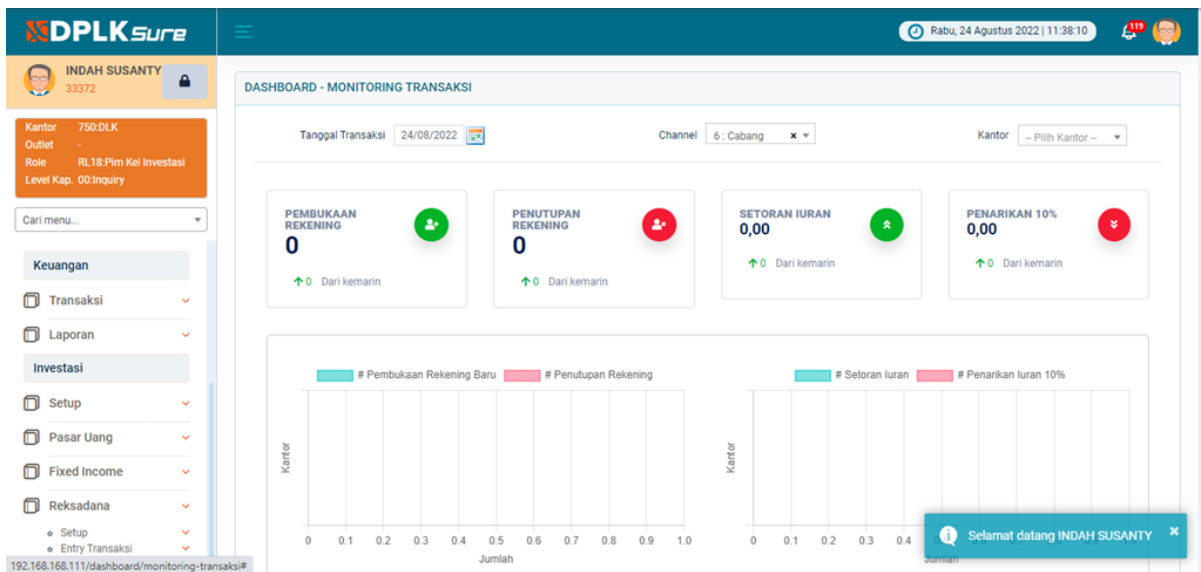
Automation Team
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard for user INDAH SUSANTY (ID: 33372). The user is logged in as a Branch Manager (RL18.Pim Kel Investasi) at the 750.DLK outlet. The dashboard displays transaction monitoring metrics for 24/08/2022, including account opening, account closure, deposits, and 10% interest payments. A notification pop-up indicates 119 unread notifications. The sidebar menu is visible on the left, showing options like Akuntansi, Klaim, and Keuangan.

3. Pilih Sidebar Reksadana Pada Investasi



The screenshot shows the DPLK Sure dashboard with the 'Reksadana' option selected in the 'Investasi' sidebar menu. The dashboard displays transaction monitoring metrics for 24/08/2022, including account opening, account closure, deposits, and 10% interest payments. The sidebar menu is visible on the left, showing options like Transaksi, Laporan, and Reksadana. The URL in the browser address bar is 192.168.168.111/dashboard/monitoring-transaksi#.

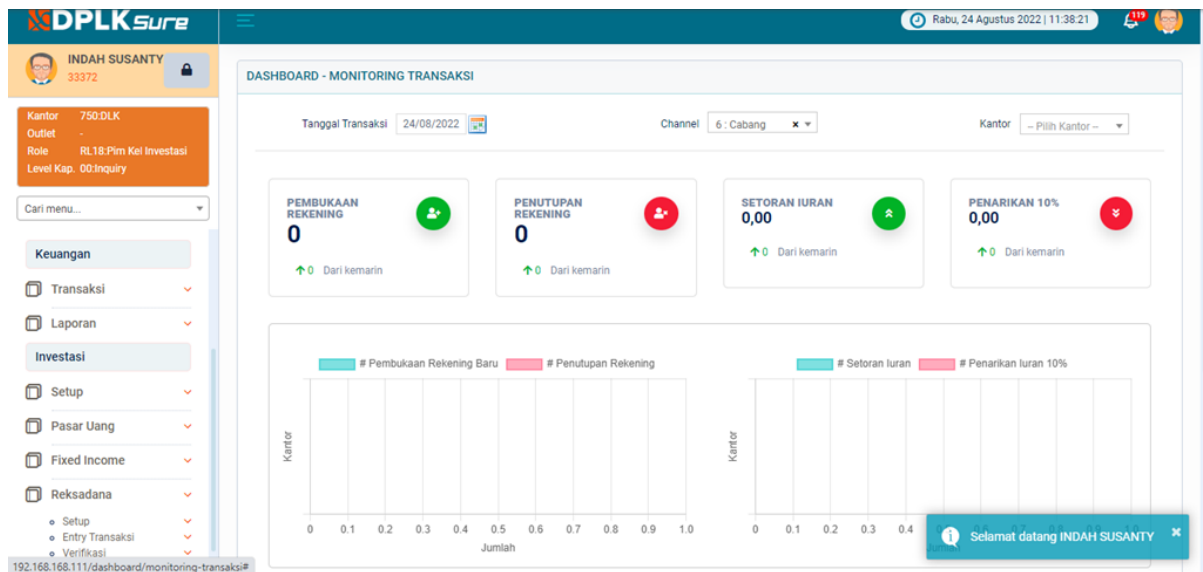
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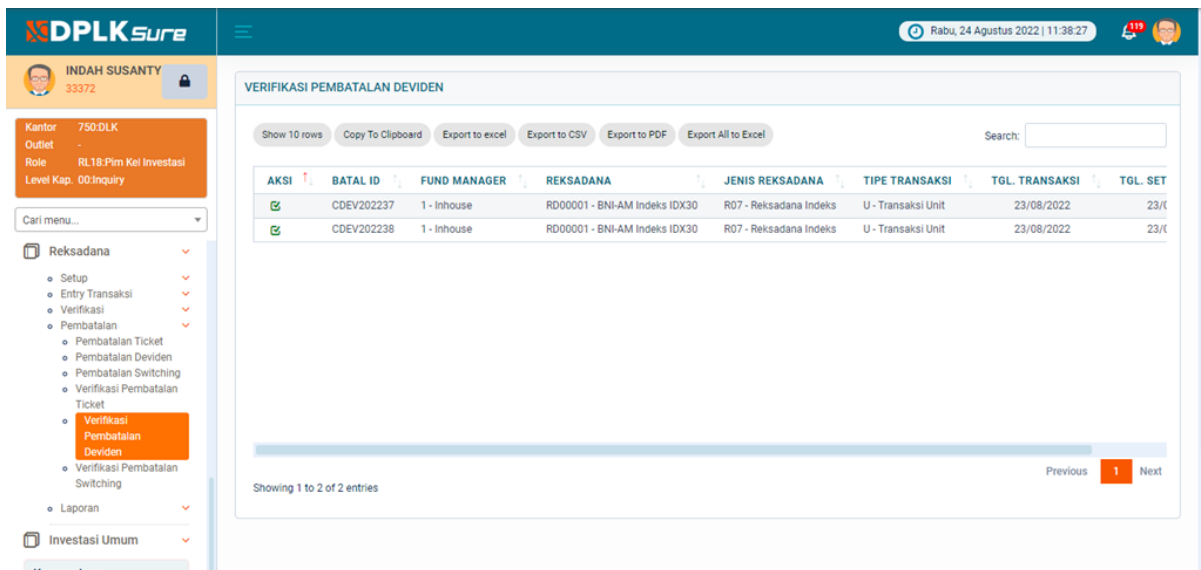
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4. Pilih Submenu Pembatalan



5. Pilih Sub Submenu Verifikasi Pembatalan Deviden



VERIFIKASI PEMBATALAN DEVIDEN

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

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	TGL. SET
<input checked="" type="checkbox"/>	CDEV202237	1 - Inhouse	RD00001 - BNI-AM Indeks IDX30	R07 - Reksadana Indeks	U - Transaksi Unit	23/08/2022	23/08/2022
<input checked="" type="checkbox"/>	CDEV202238	1 - Inhouse	RD00001 - BNI-AM Indeks IDX30	R07 - Reksadana Indeks	U - Transaksi Unit	23/08/2022	23/08/2022

Showing 1 to 2 of 2 entries Previous 1 Next

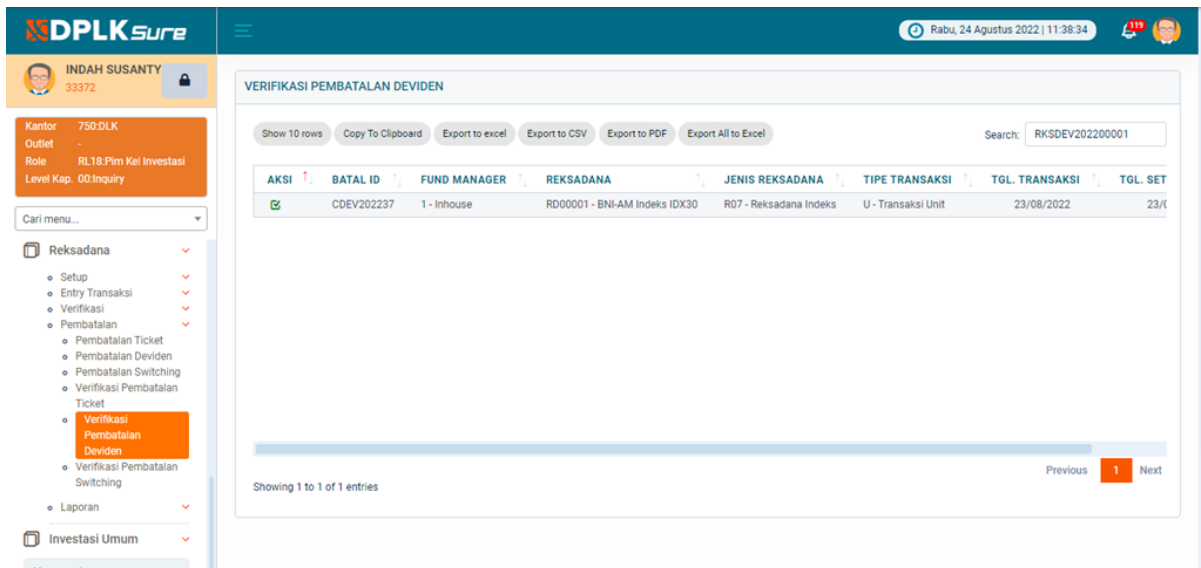
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6. Search Data yang Akan Diverifikasi



DPLK Sure | Rabu, 24 Agustus 2022 | 11:38:34

INDAH SUSANTY 33372

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

Cari menu...

- Reksadana
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Pembatalan Ticket
 - Pembatalan Deviden
 - Pembatalan Switching
 - Verifikasi Pembatalan Ticket
 - Verifikasi Pembatalan Deviden**
 - Verifikasi Pembatalan Switching
 - Laporan
- Investasi Umum

VERIFIKASI PEMBATALAN DEVIDEN

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

Search: RKSDDEV202200001

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	TGL. SET
<input checked="" type="checkbox"/>	CDEV202237	1 - Inhouse	RD00001 - BNI-AM Indeks IDX30	R07 - Reksadana Indeks	U - Transaksi Unit	23/08/2022	23/08/2022

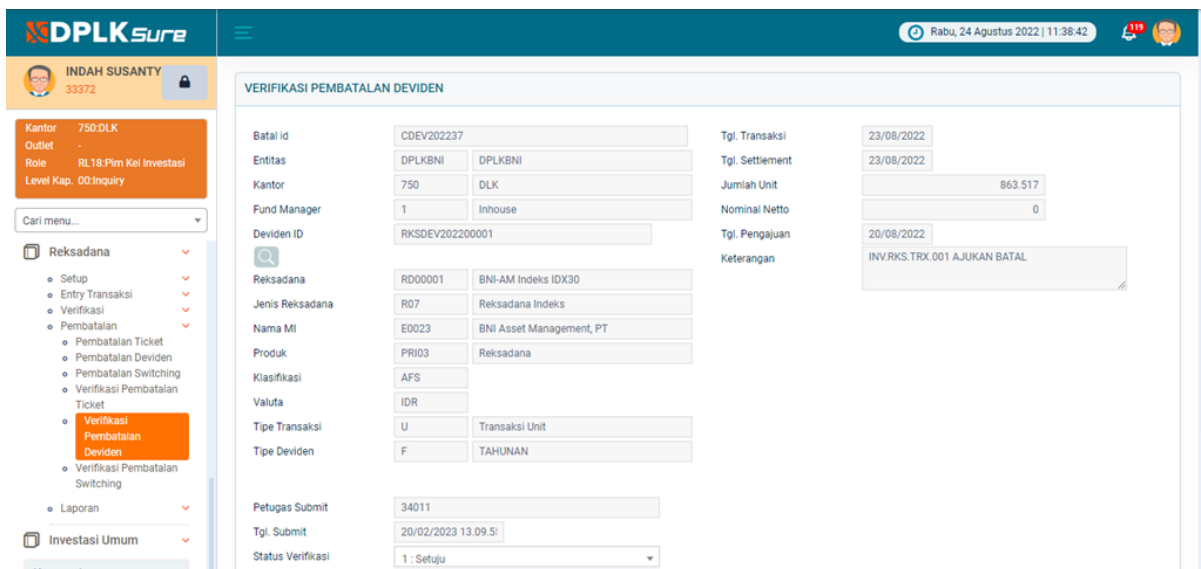
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Checklist



8. Berikut Detail Data Sebelum Diverifikasi



DPLK Sure | Rabu, 24 Agustus 2022 | 11:38:42

INDAH SUSANTY 33372

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

Cari menu...

- Reksadana
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Pembatalan Ticket
 - Pembatalan Deviden
 - Pembatalan Switching
 - Verifikasi Pembatalan Ticket
 - Verifikasi Pembatalan Deviden**
 - Verifikasi Pembatalan Switching
 - Laporan
- Investasi Umum

VERIFIKASI PEMBATALAN DEVIDEN

Batal id: CDEV202237

Entitas: DPLKBNI | DPLKBNI

Kantor: 750 | DLK

Fund Manager: 1 | Inhouse

Deviden ID: RKSDDEV202200001

Reksadana: RD00001 | BNI-AM Indeks IDX30

Jenis Reksadana: R07 | Reksadana Indeks

Nama MI: E0023 | BNI Asset Management, PT

Produk: PRI03 | Reksadana

Klasifikasi: AFS

Valuta: IDR

Tipe Transaksi: U | Transaksi Unit

Tipe Deviden: F | TAHUNAN

Petugas Submit: 34011

Tgl. Submit: 20/02/2023 13.09.51

Status Verifikasi: 1 : Setuju

Tgl. Transaksi: 23/08/2022

Tgl. Settlement: 23/08/2022

Jumlah Unit: 863.517

Nominal Netto: 0

Tgl. Pengajuan: 20/08/2022

Keterangan: INV.RKS. TRX.001 AJUKAN BATAL

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

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

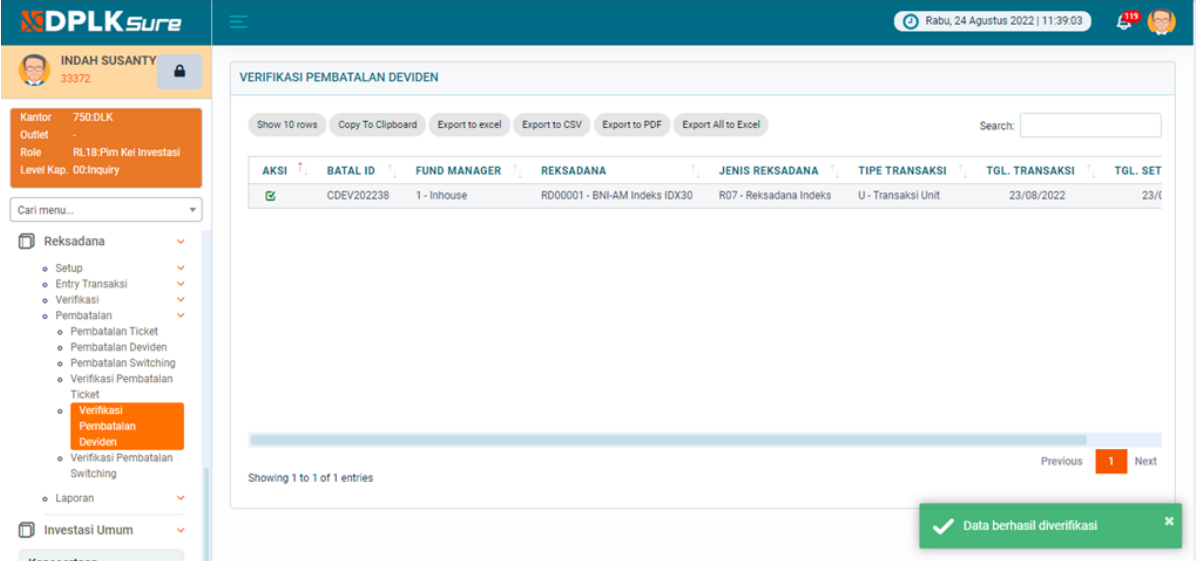
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11. Data Berhasil Diverifikasi

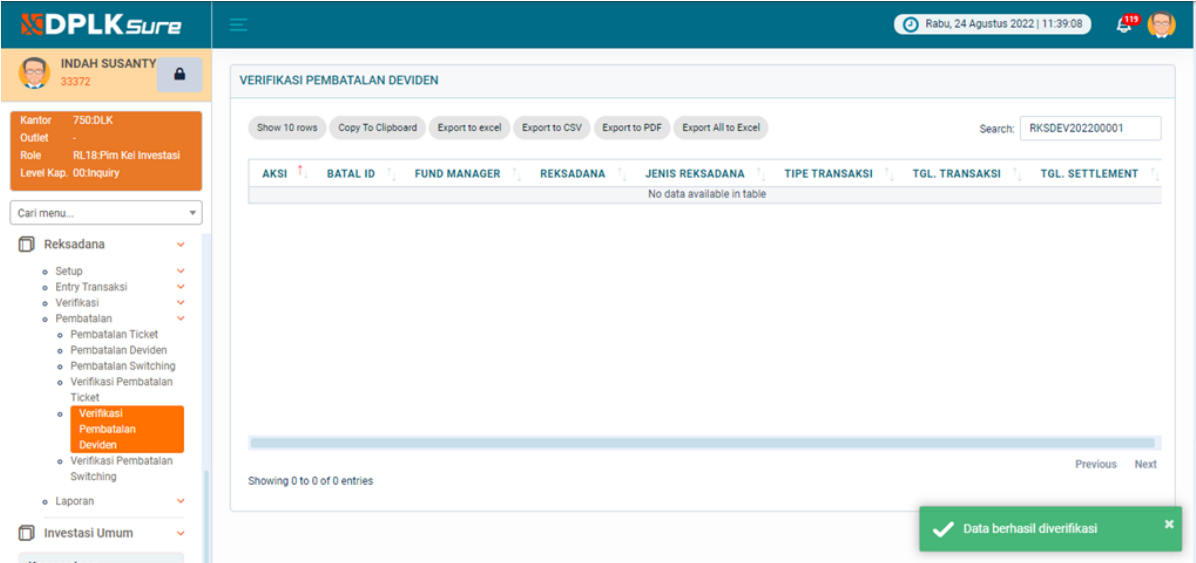


The screenshot shows the 'VERIFIKASI PEMBATALAN DEVIDEN' (Dividend Cancellation Verification) page in the DPLK Sure application. The user is INDAH SUSANTY (33372). The left sidebar shows the 'Reksadana' (Mutual Funds) menu with 'Verifikasi Pembatalan Deviden' selected. The main area displays a table with one entry:

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	TGL. SET
<input checked="" type="checkbox"/>	CDEV202238	1 - Inhouse	RD00001 - BNI-AM Indeks IDX30	R07 - Reksadana Indeks	U - Transaksi Unit	23/08/2022	23/08/2022

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

12. Berikut Data Dengan Deviden ID RKSDEV202200001 Setelah Diverifikasi



The screenshot shows the same 'VERIFIKASI PEMBATALAN DEVIDEN' page. The search bar now contains 'RKSDEV202200001'. The table is empty, and a message 'No data available in table' is displayed. The notification box at the bottom right still states 'Data berhasil diverifikasi'.

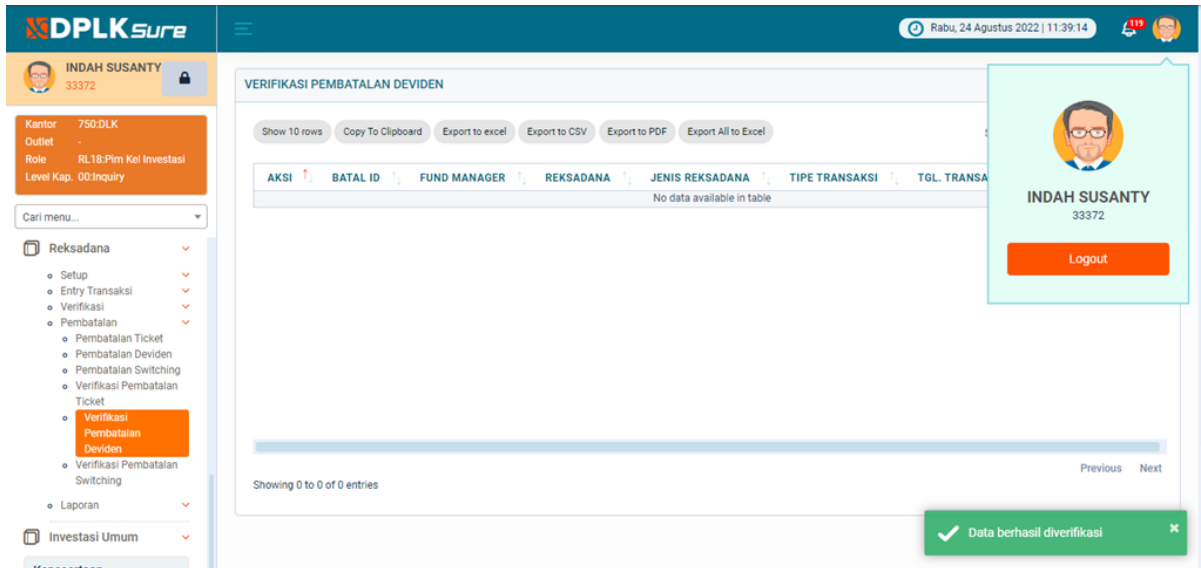
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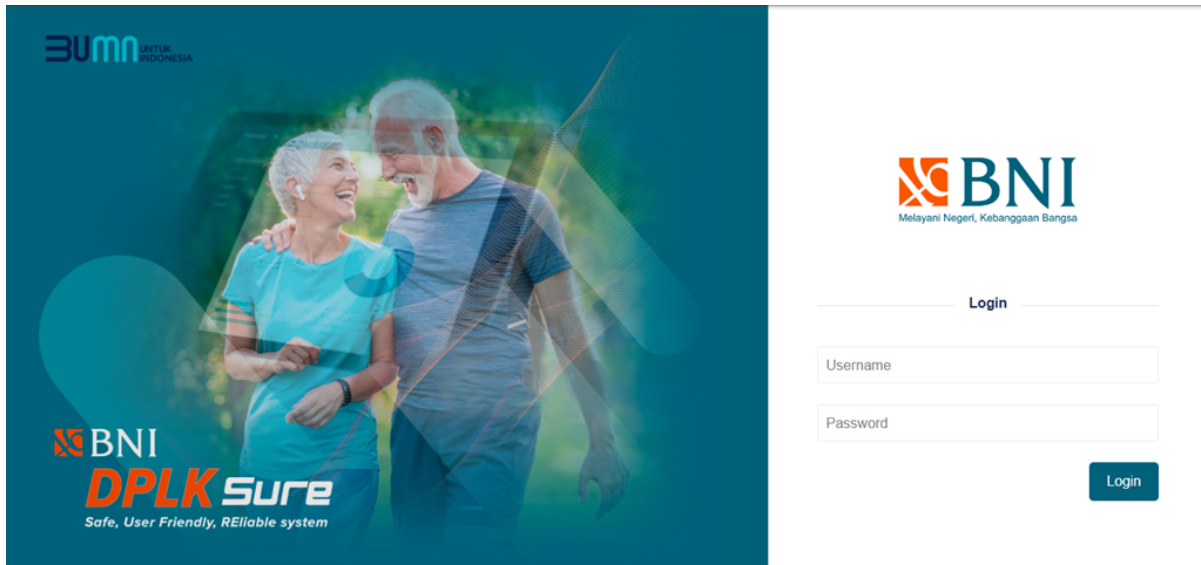
Automation Team
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20 Feb 2023 19:00:37,971

13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as INDAH SUSANTY (ID: 33372). The main menu on the left includes options like Reksadana, Investasi Umum, and Laporan. The current screen is 'VERIFIKASI PEMBATALAN DEVIDEN', which displays a table with columns: AKSI, BATAL ID, FUND MANAGER, REKSADANA, JENIS REKSADANA, TIPE TRANSAKSI, and TGL. TRANSAKSI. The table is currently empty, showing 'No data available in table'. A green notification bar at the bottom right indicates 'Data berhasil diverifikasi'.

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login screen. The BNI logo is at the top, followed by the text 'Melayani Negeri, Kebanggaan Bangsa'. Below this is a 'Login' section with fields for 'Username' and 'Password', and a 'Login' button. The background features a couple walking and smiling.