

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 11:49:02,227
Short	Automation Test Execution Document	End Date	20 Feb 2023 11:50:47,598
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 56-001	Normal - Investasi - Transaksi Beli/Jual Reksadana	Subscription - Entry Pembatalan	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 Pembatalan Ticket	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Tambah Pembatalan Ticket	Done
			8. Klik Button Search Ticket Reksadana	Done
			9. Cari dan Pilih Data Ticket Reksadana yang Dibutuhkan	Done
			10. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			11. Berhasil Tambah Pembatalan Ticket	Passed
			12. Berikut Data Dengan Batal ID : CTIC202253	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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DPLKINV156-001

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Subscription - Entry Pembatalan

Preparations

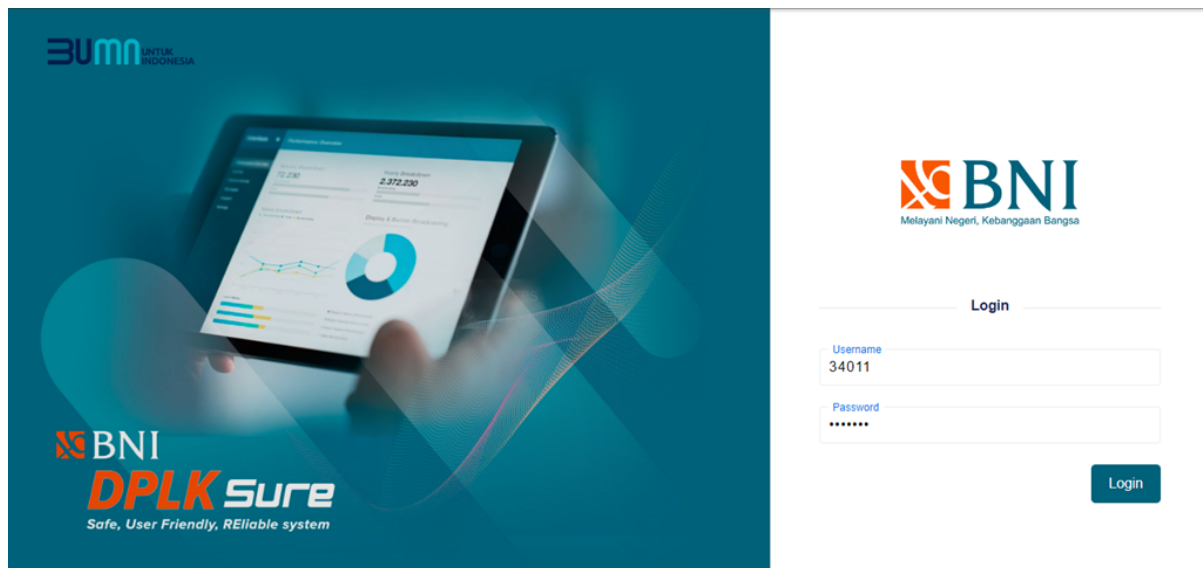
01. Username : 34011
02. Password : bni1234
03. Role : 20 - Analis Investasi
04. Ticket Reksadana : hasil generate
05. Tgl. Pengajuan : 16/08/2022
06. Keterangan : INV.RKS.TRX.003 AJUKAN BATAL

Exit Criteria

Data Pembatalan Subscription berhasil dibuat

Test Steps

1. Input Data Login



UserID: 34011

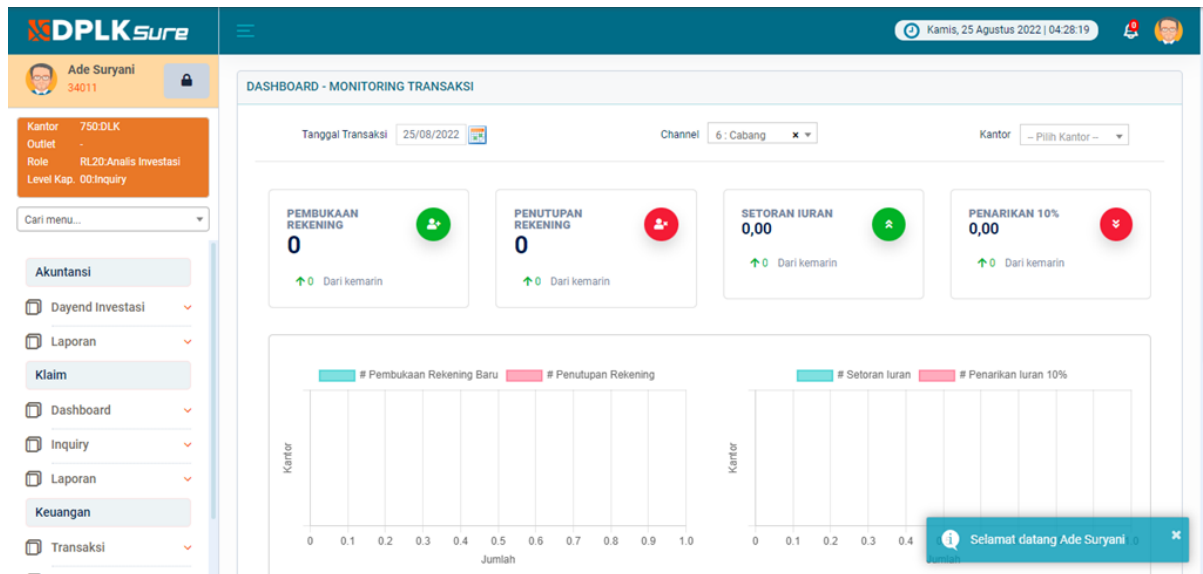
Project No
Project Type
Short
Description

Project Code
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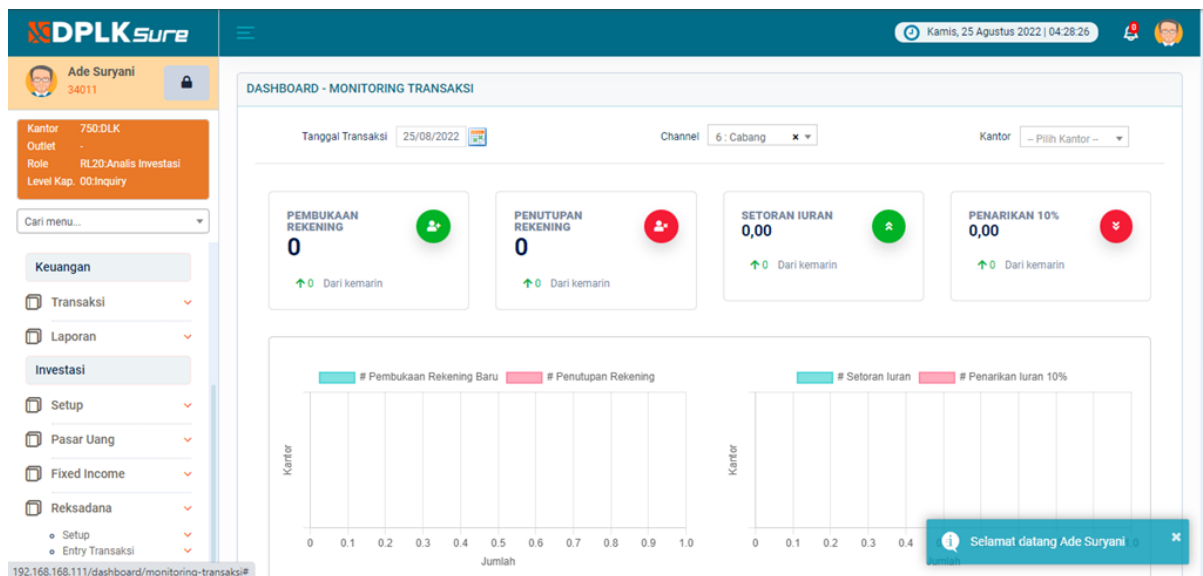
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



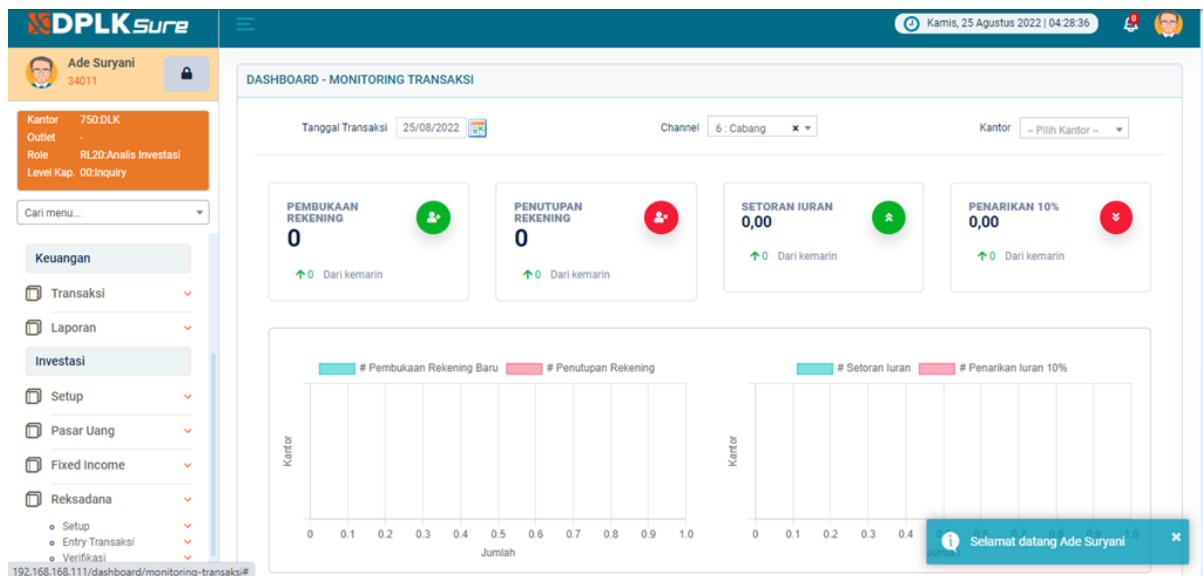
Project No
Project Type
Short
Description

Project Code
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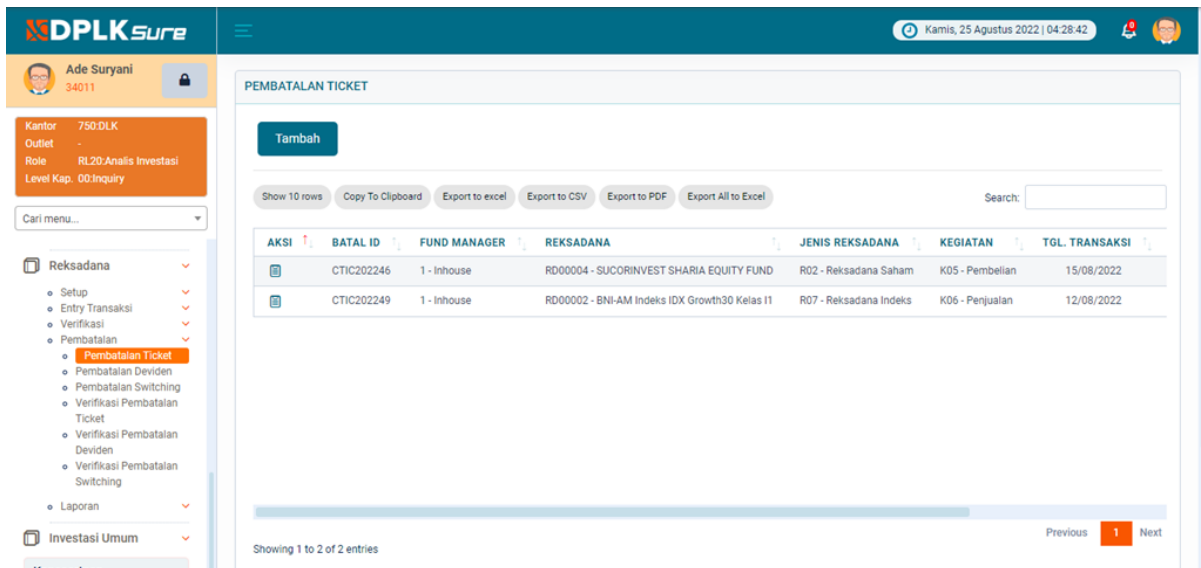
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4. Pilih Submenu Pembatalan



5. Pilih Sub Submenu Pembatalan Ticket



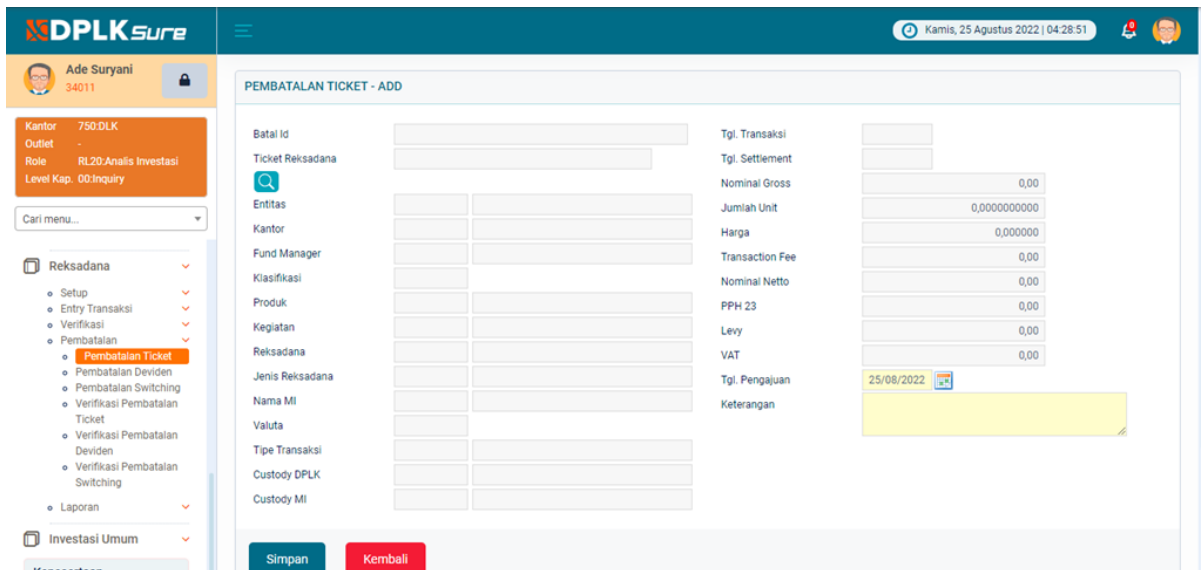
AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	KEGIATAN	TGL. TRANSAKSI
	CTIC202246	1 - Inhouse	RD00004 - SUCORINVEST SHARIA EQUITY FUND	R02 - Reksadana Saham	K05 - Pembelian	15/08/2022
	CTIC202249	1 - Inhouse	RD00002 - BNI-AM Indeks IDX Growth30 Kelas IT	R07 - Reksadana Indeks	K06 - Penjualan	12/08/2022

6. Klik Button Tambah

Tambah

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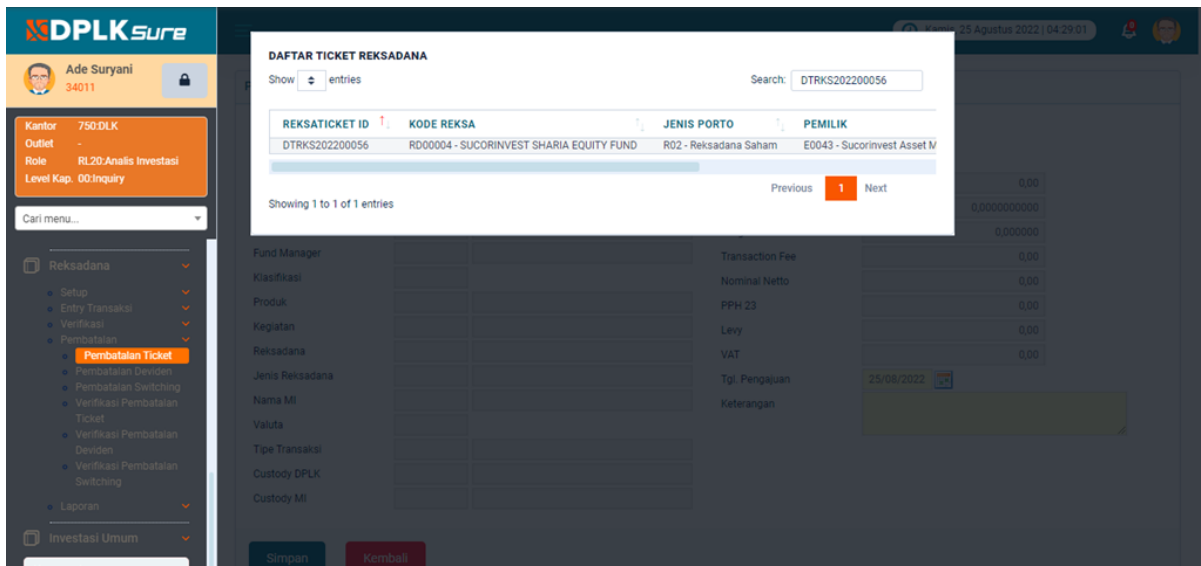
7. Berikut Halaman Tambah Pembatalan Ticket



8. Klik Button Search Ticket Reksadana



9. Cari dan Pilih Data Ticket Reksadana yang Dibutuhkan



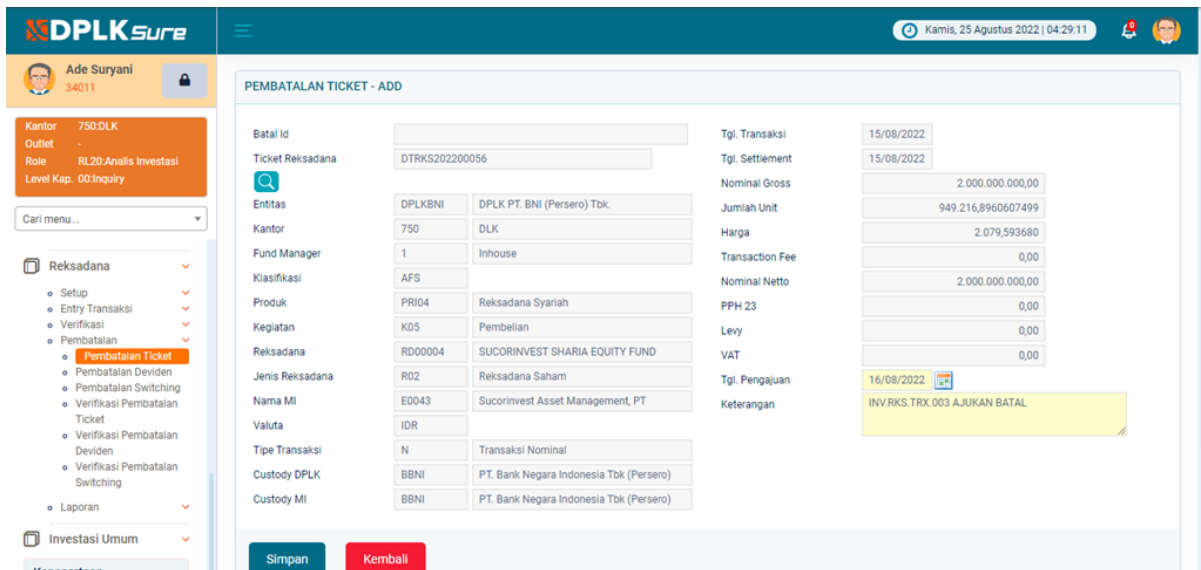
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Project Type
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10. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



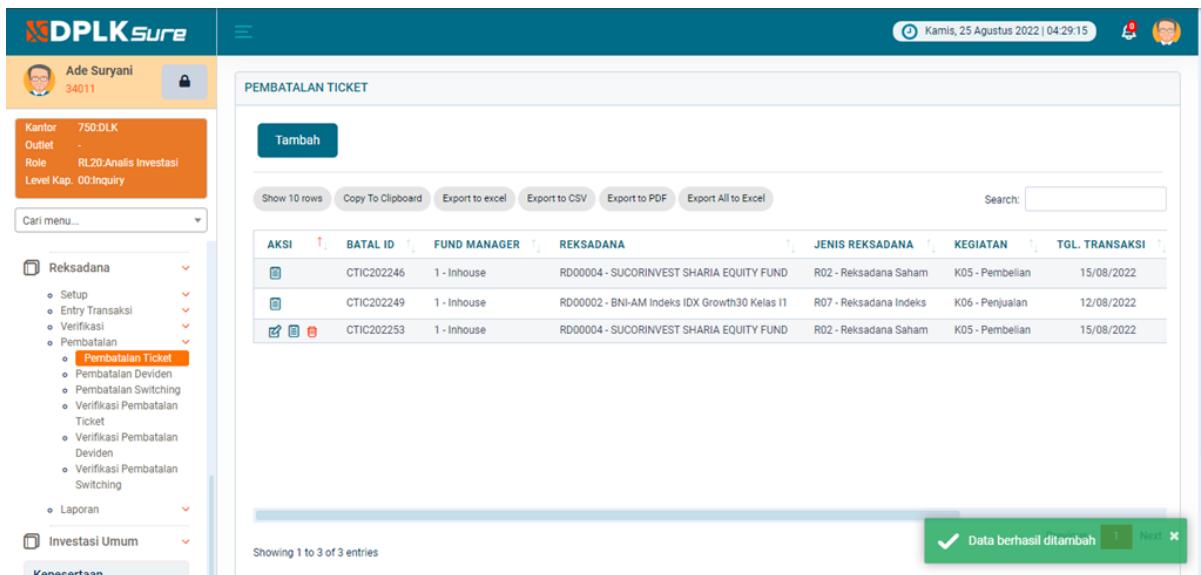
PEMBATALAN TICKET - ADD

Batal Id: [Field]
Ticket Reksadana: DTRKS202200056
Entitas: DPLKBNI, DPLK PT. BNI (Persero) Tbk.
Kantor: 750, DLK
Fund Manager: 1, Inhouse
Klasifikasi: AFS
Produk: PRI04, Reksadana Syariah
Kegiatan: K05, Pembelian
Reksadana: RD00004, SUCORINVEST SHARIA EQUITY FUND
Jenis Reksadana: R02, Reksadana Saham
Nama MI: E0043, Sucorinvest Asset Management, PT
Valuta: IDR
Tipe Transaksi: N, Transaksi Nominal
Custody DPLK: BBNI, PT. Bank Negara Indonesia Tbk (Persero)
Custody MI: BBNI, PT. Bank Negara Indonesia Tbk (Persero)

Tgl. Transaksi: 15/08/2022
Tgl. Settlement: 15/08/2022
Nominal Gross: 2.000.000.000,00
Jumlah Unit: 949.216,8960607499
Harga: 2.079,593680
Transaction Fee: 0,00
Nominal Netto: 2.000.000.000,00
PPH 23: 0,00
Levy: 0,00
VAT: 0,00
Tgl. Pengajuan: 16/08/2022
Keterangan: INV.RKS.TRX.003 AJUKAN BATAL

Buttons: Simpan, Kembali

11. Berhasil Tambah Pembatalan Ticket



PEMBATALAN TICKET

Tambah

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

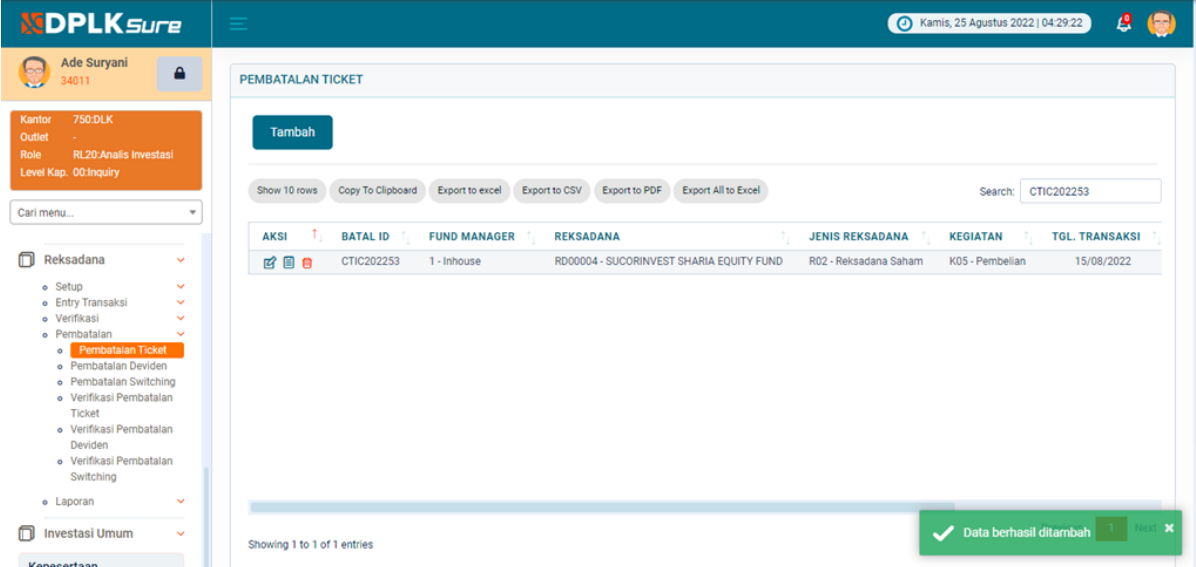
AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	KEGIATAN	TGL. TRANSAKSI
[Icon]	CTIC202246	1 - Inhouse	RD00004 - SUCORINVEST SHARIA EQUITY FUND	R02 - Reksadana Saham	K05 - Pembelian	15/08/2022
[Icon]	CTIC202249	1 - Inhouse	RD00002 - BNI-AM Indeks IDX Growth30 Kelas I1	R07 - Reksadana Indeks	K06 - Penjualan	12/08/2022
[Icon]	CTIC202253	1 - Inhouse	RD00004 - SUCORINVEST SHARIA EQUITY FUND	R02 - Reksadana Saham	K05 - Pembelian	15/08/2022

Showing 1 to 3 of 3 entries

✓ Data berhasil ditambah

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12. Berikut Data Dengan Batal ID : CTIC202253



DPLK Sure | Kamis, 25 Agustus 2022 | 04:29:22

Ade Suryani 34011

Kantor: 750 DLK
Outlet: -
Role: RL20:Analisis 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
- Kepesertaan

PEMBATALAN TICKET

Tambah

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

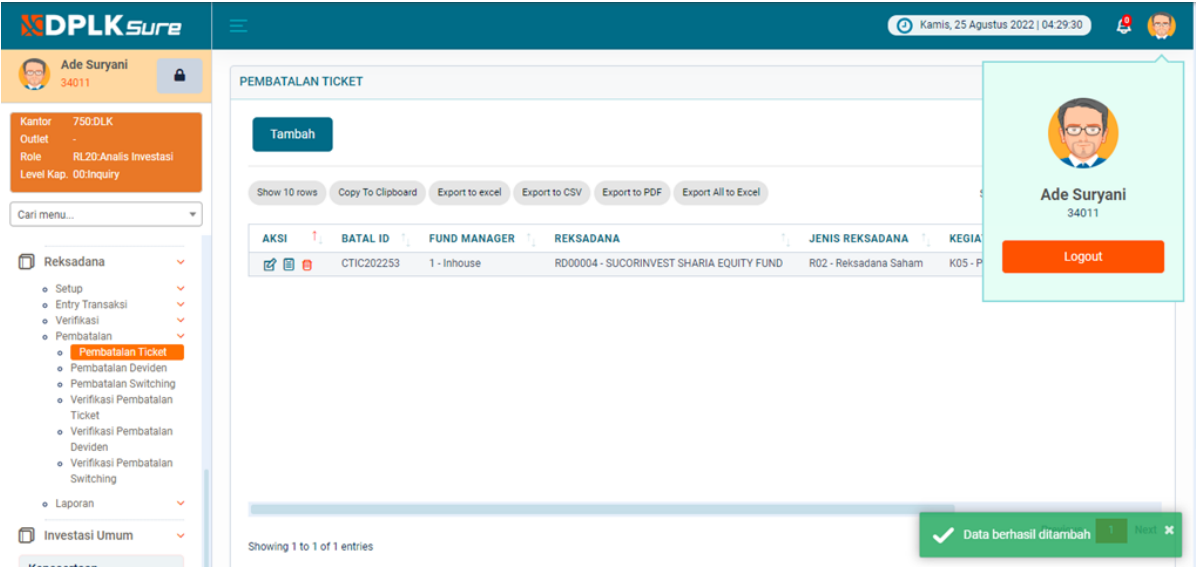
Search: CTIC202253

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	KEGIATAN	TGL. TRANSAKSI
 	CTIC202253	1 - Inhouse	RD00004 - SUCORINVEST SHARIA EQUITY FUND	R02 - Reksadana Saham	K05 - Pembelian	15/08/2022

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah | Next

13. Klik Button Logout



DPLK Sure | Kamis, 25 Agustus 2022 | 04:29:30

Ade Suryani 34011

Kantor: 750 DLK
Outlet: -
Role: RL20:Analisis 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
- Kepesertaan

PEMBATALAN TICKET

Tambah

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

Search: CTIC202253

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	KEGIATAN	TGL. TRANSAKSI
 	CTIC202253	1 - Inhouse	RD00004 - SUCORINVEST SHARIA EQUITY FUND	R02 - Reksadana Saham	K05 - Pembelian	15/08/2022

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah | Next

User Profile Overlay:

Ade Suryani 34011

Logout

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14. Berhasil Logout

