

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 17:14:08,387
Short	Automation Test Execution Document	End Date	20 Feb 2023 17:15:59,790
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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Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKINV157-002	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Reksadana Pada Investasi	8
4. Pilih Submenu Pembatalan	9
5. Pilih Sub Submenu Verifikasi Pembatalan Ticket	9
6. Search Data yang Akan Dikembalikan Ke Register	10
7. Klik Button Checklist	10
8. Berikut Detail Data Sebelum Dikembalikan Ke Register	10
9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	11
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	11
11. Data Berhasil Dikembalikan Ke Register	12
12. Berikut Data Dengan Kode Reksadana DTRKS202200061 Setelah Dikembalikan Ke Register	12
13. Klik Button Logout	13
14. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	20 Feb 2023 17:15:59,790
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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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Short	Automation Test Execution Document	End Date	20 Feb 2023 17:15:59,790
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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 57-002	Normal - Investasi - Transaksi Beli/Jual Reksadana	Subscription - Verifikasi Pembatalan Kembalikan ke Data Entry	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 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 DTRKS202200061 Setelah Dikembalikan Ke Register	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Feb 2023 17:14:08,387
Short	Automation Test Execution Document	End Date	20 Feb 2023 17:15:59,790
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Feb 2023 17:14:08,387
Short	Automation Test Execution Document	End Date	20 Feb 2023 17:15:59,790
Description			

DPLKINV157-002

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Subscription - Verifikasi Pembatalan Kembalikan ke Data Entry

Preparations

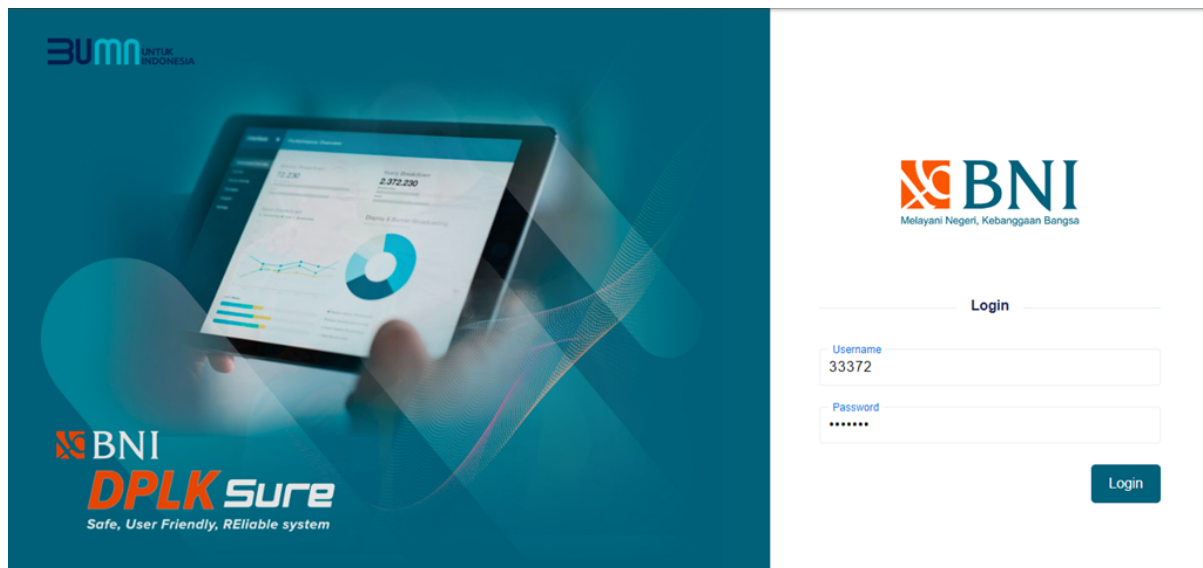
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket Reksadana : hasil generate
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : INV.RKS.TRX.003 Pembatalan dikembalikan ke Data Entry

Exit Criteria

Data Pembatalan Subscription berhasil dikembalikan ke entry

Test Steps

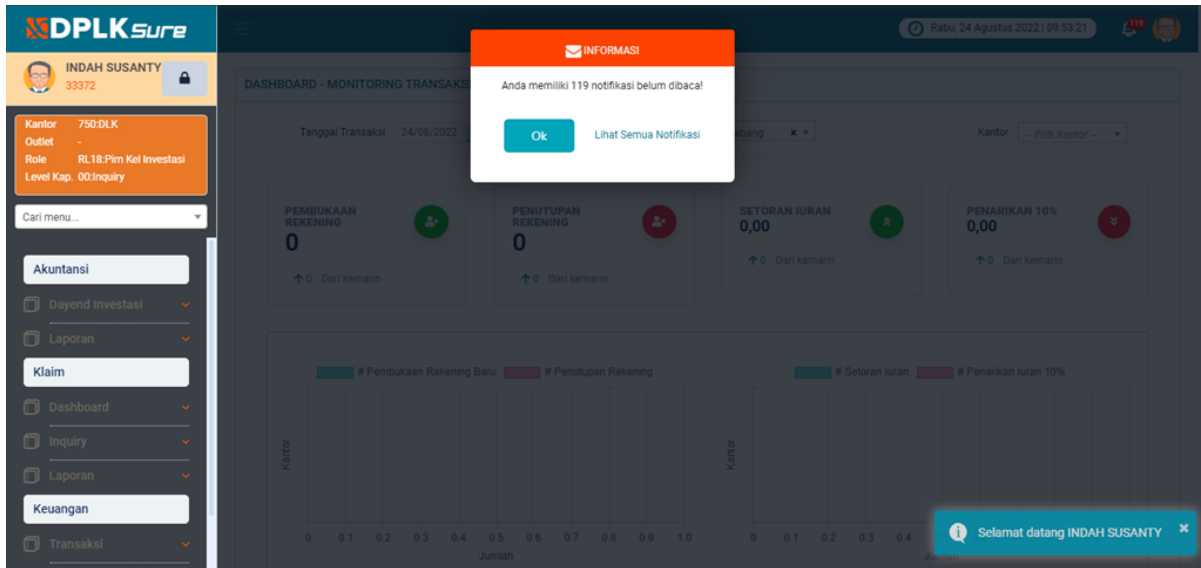
1. Input Data Login



UserID: 33372

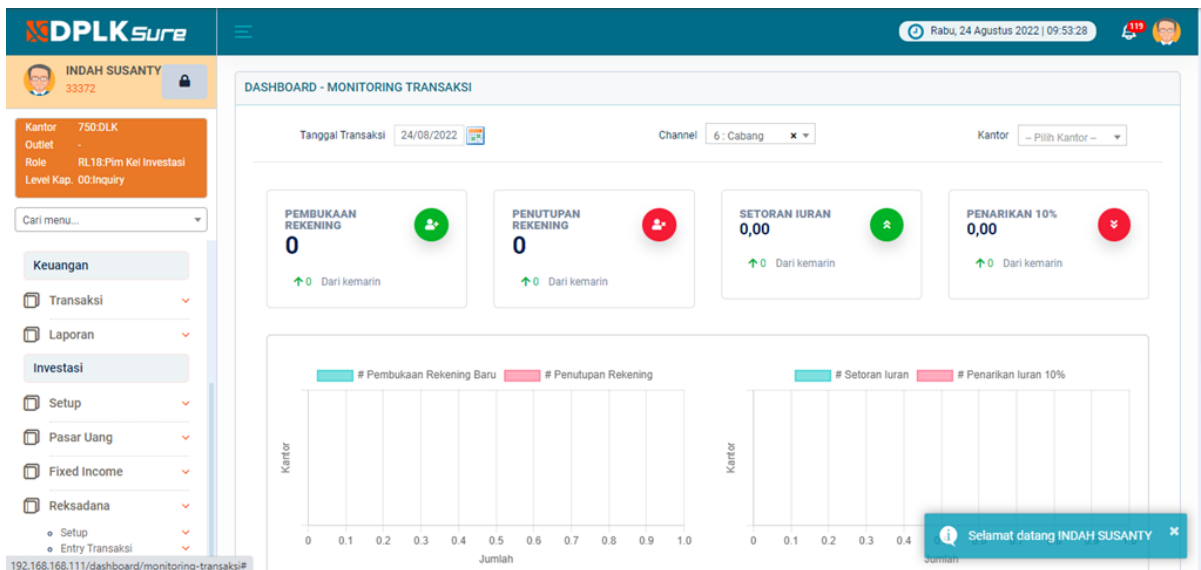
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	20 Feb 2023 17:14:08,387
Short	Automation Test Execution Document	End Date	20 Feb 2023 17:15:59,790
Description			

2. Login Berhasil



The screenshot shows the DPLK Sure dashboard after a successful login. The user is INDAH SUSANTY (33372). The dashboard displays transaction monitoring metrics for 24/08/2022. A notification pop-up indicates 119 unread notifications. The sidebar menu includes options like Akuntansi, Klaim, and Keuangan. The main area shows four transaction types: PEMBUKAAN REKENING, PENUTUPAN REKENING, SETORAN IURAN, and PENARIKAN 10%, each with a count of 0 and a status indicator. Below these are two bar charts showing the distribution of transactions by Kantor.

3. Pilih Sidebar Reksadana Pada Investasi



The screenshot shows the DPLK Sure dashboard with the sidebar menu expanded. The user is INDAH SUSANTY (33372). The sidebar menu is categorized into Keuangan, Investasi, and Reksadana. The Reksadana category is selected, and the sidebar menu shows options like Setup, Entry Transaksi, and Reksadana. The main area displays transaction monitoring metrics for 24/08/2022, including PEMBUKAAN REKENING, PENUTUPAN REKENING, SETORAN IURAN, and PENARIKAN 10%, each with a count of 0 and a status indicator. Below these are two bar charts showing the distribution of transactions by Kantor.

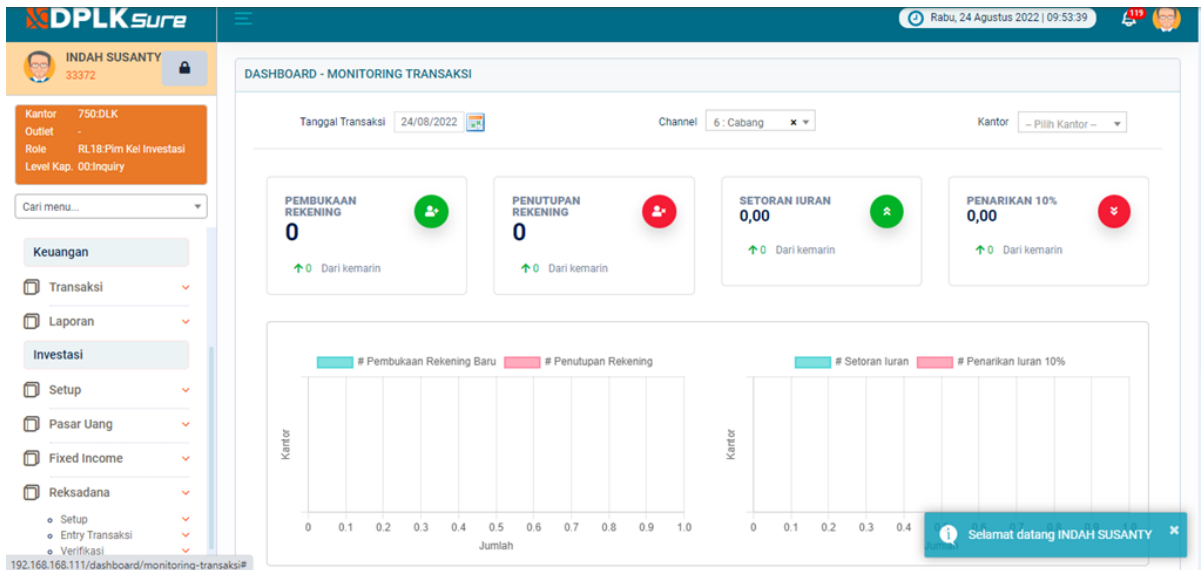
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

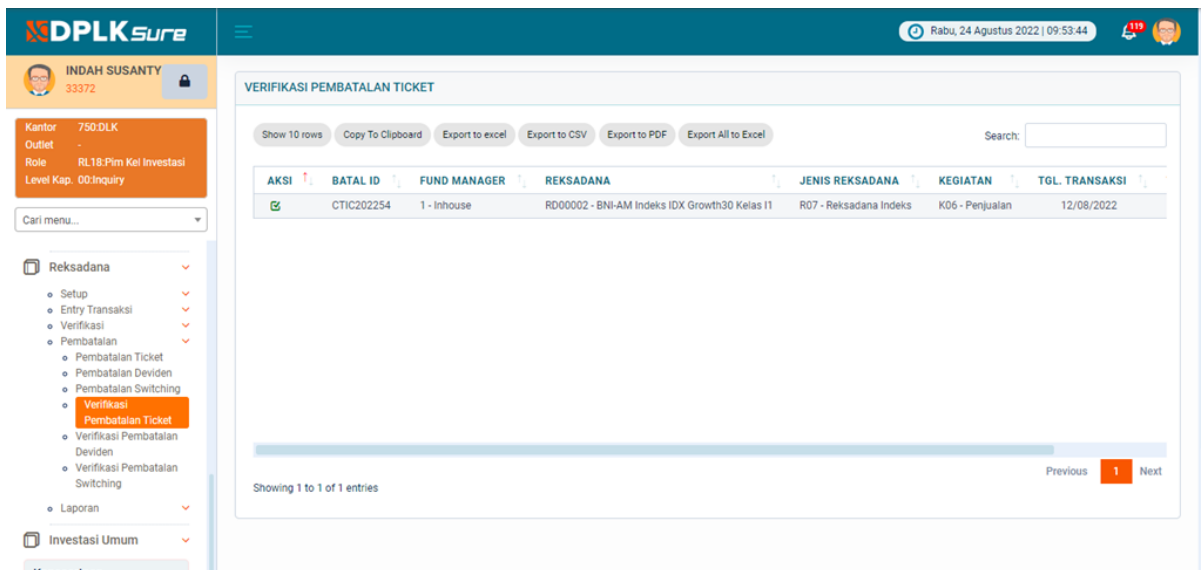
Automation Team
20 Feb 2023 17:14:08,387
20 Feb 2023 17:15:59,790

4. Pilih Submenu Pembatalan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' (Transaksi, Laporan) and 'Investasi' (Setup, Pasar Uang, Fixed Income, Reksadana). The main area displays four summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing trends for 'Pembukaan Rekening Baru' vs 'Penutupan Rekening' and 'Setoran Iuran' vs 'Penarikan Iuran 10%'. A welcome message 'Selamat datang INDAH SUSANTY' is visible in the bottom right.

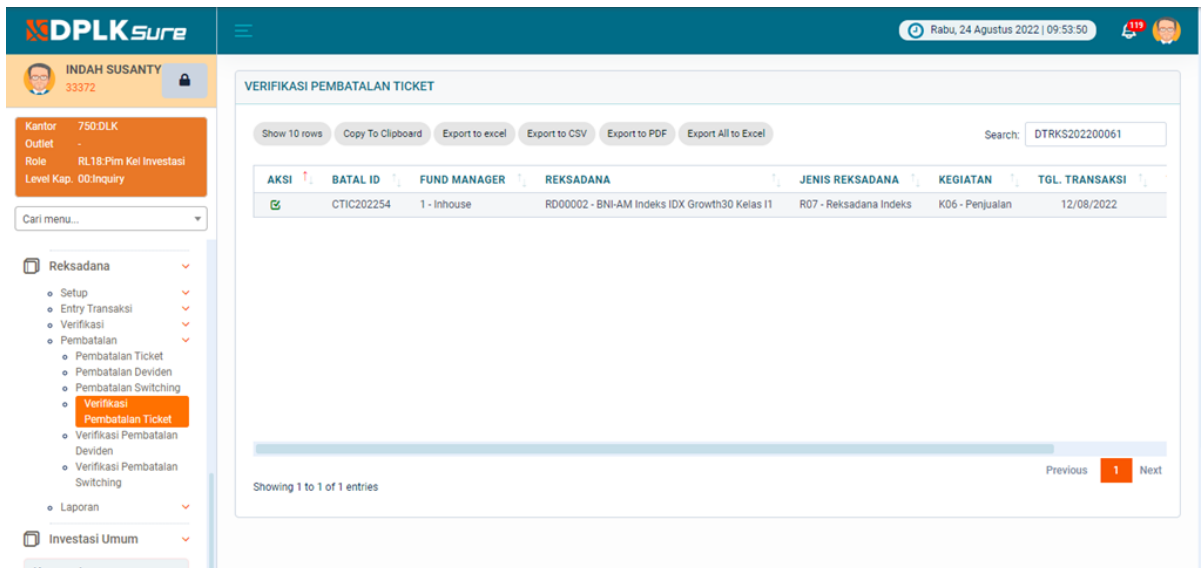
5. Pilih Sub Submenu Verifikasi Pembatalan Ticket



The screenshot shows the 'VERIFIKASI PEMBATALAN TICKET' interface. The left sidebar highlights 'Verifikasi' under 'Reksadana'. The main area displays a table with columns: AKSI, BATAL ID, FUND MANAGER, REKSADANA, JENIS REKSADANA, KEGIATAN, and TGL. TRANSAKSI. A single entry is shown for CTIC202254. Below the table, it indicates 'Showing 1 to 1 of 1 entries' with 'Previous' and 'Next' navigation buttons.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	20 Feb 2023 17:14:08,387
Short	Automation Test Execution Document	End Date	20 Feb 2023 17:15:59,790
Description			

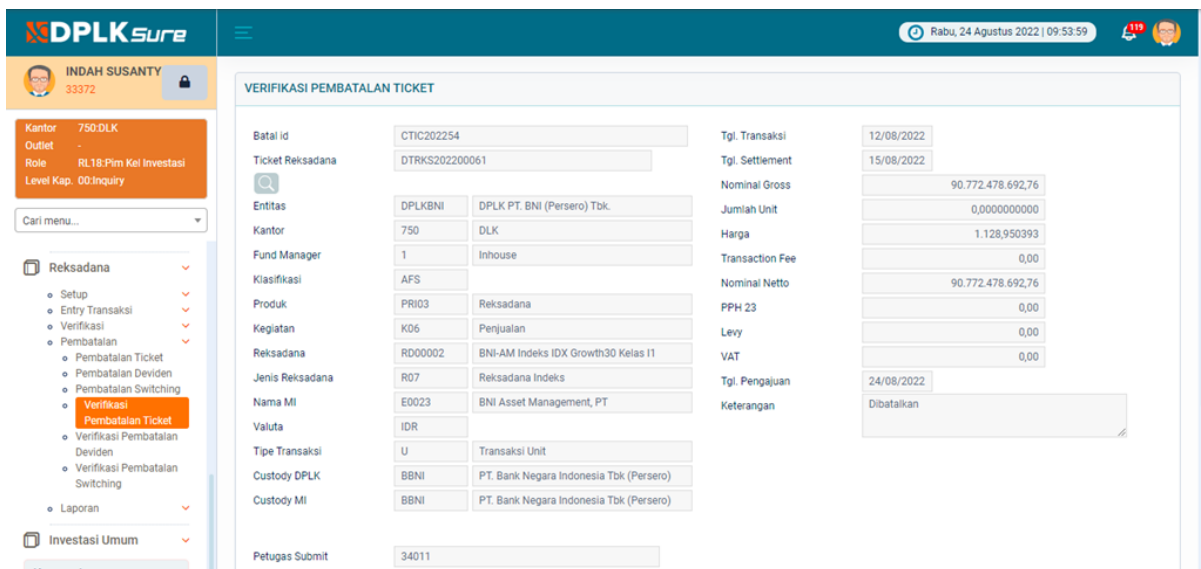
6. Search Data yang Akan Dikembalikan Ke Register



7. Klik Button Checklist

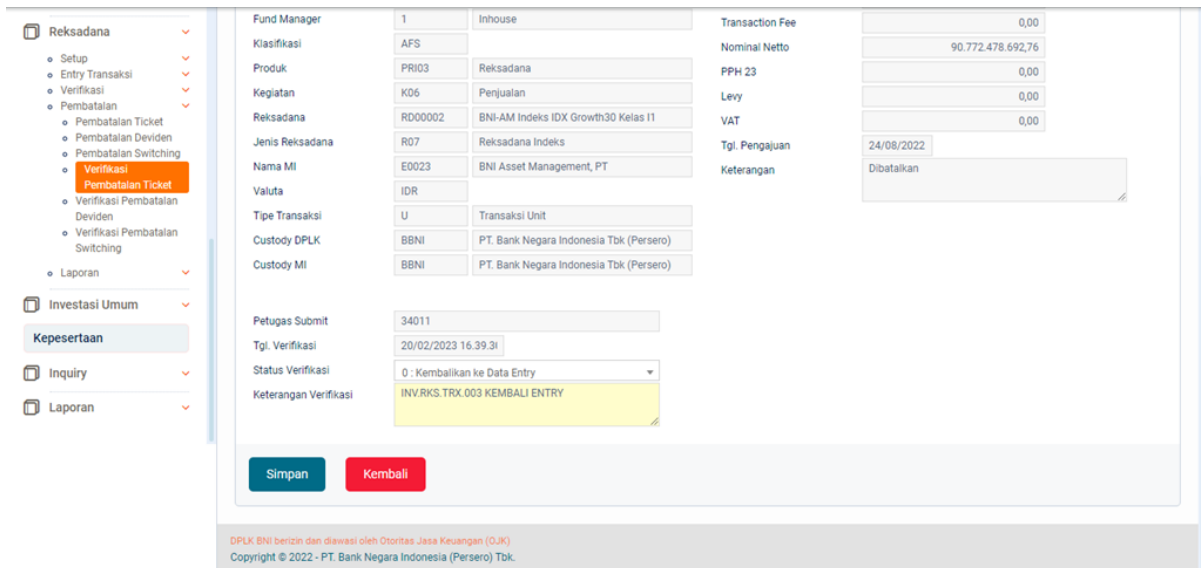


8. Berikut Detail Data Sebelum Dikembalikan Ke Register



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	20 Feb 2023 17:14:08,387
Short	Automation Test Execution Document	End Date	20 Feb 2023 17:15:59,790
Description			

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



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
- Inquiry
- Laporan

Fund Manager

1	Inhouse
---	---------

Klasifikasi

AFS	
-----	--

Produk

PRI03	Reksadana
-------	-----------

Kegiatan

K06	Penjualan
-----	-----------

Reksadana

RD00002	BNI-AM Indeks IDX Growth30 Kelas II
---------	-------------------------------------

Jenis Reksadana

R07	Reksadana Indeks
-----	------------------

Nama MI

E0023	BNI Asset Management, PT
-------	--------------------------

Valuta

IDR	
-----	--

Tipe Transaksi

U	Transaksi Unit
---	----------------

Custody DPLK

BBNI	PT. Bank Negara Indonesia Tbk (Persero)
------	---

Custody MI

BBNI	PT. Bank Negara Indonesia Tbk (Persero)
------	---

Transaction Fee

0,00

Nominal Netto

90.772.478.692,76

PPH 23

0,00

Levy

0,00

VAT

0,00

Tgl. Pengajuan

24/08/2022

Keterangan

Dibatalikan

Petugas Submit

34011

Tgl. Verifikasi

20/02/2023 16.39.31

Status Verifikasi

0 : Kembalikan ke Data Entry

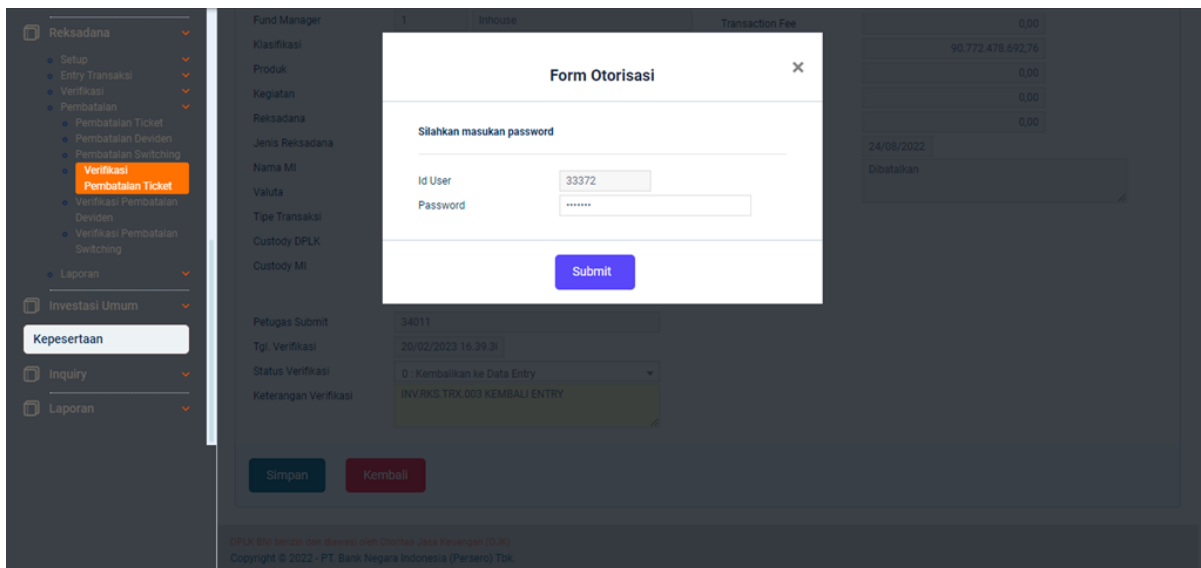
Keterangan Verifikasi

INV.RKS.TRX.003 KEMBALI ENTRY

Simpan **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



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
- Inquiry
- Laporan

Fund Manager

1	Inhouse
---	---------

Klasifikasi

AFS	
-----	--

Produk

PRI03	Reksadana
-------	-----------

Kegiatan

K06	Penjualan
-----	-----------

Reksadana

RD00002	BNI-AM Indeks IDX Growth30 Kelas II
---------	-------------------------------------

Jenis Reksadana

R07	Reksadana Indeks
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Nama MI

E0023	BNI Asset Management, PT
-------	--------------------------

Valuta

IDR	
-----	--

Tipe Transaksi

U	Transaksi Unit
---	----------------

Custody DPLK

BBNI	PT. Bank Negara Indonesia Tbk (Persero)
------	---

Custody MI

BBNI	PT. Bank Negara Indonesia Tbk (Persero)
------	---

Transaction Fee

0,00

Nominal Netto

90.772.478.692,76

PPH 23

0,00

Levy

0,00

VAT

0,00

Tgl. Pengajuan

24/08/2022

Keterangan

Dibatalikan

Petugas Submit

34011

Tgl. Verifikasi

20/02/2023 16.39.31

Status Verifikasi

0 : Kembalikan ke Data Entry

Keterangan Verifikasi

INV.RKS.TRX.003 KEMBALI ENTRY

Simpan **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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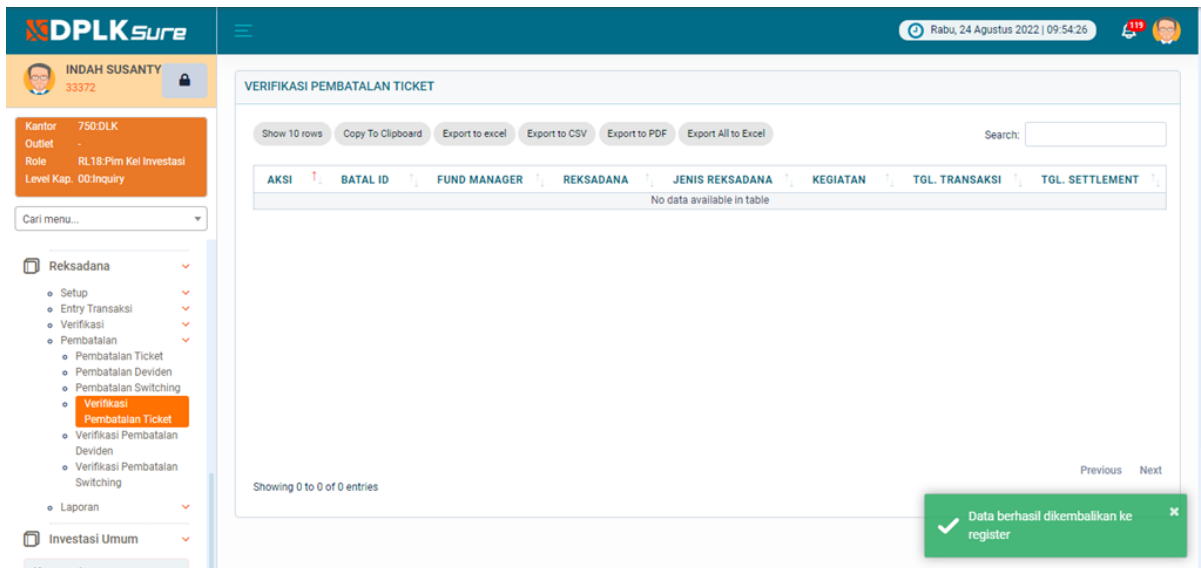
Project No
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Description

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CR-IR-MR
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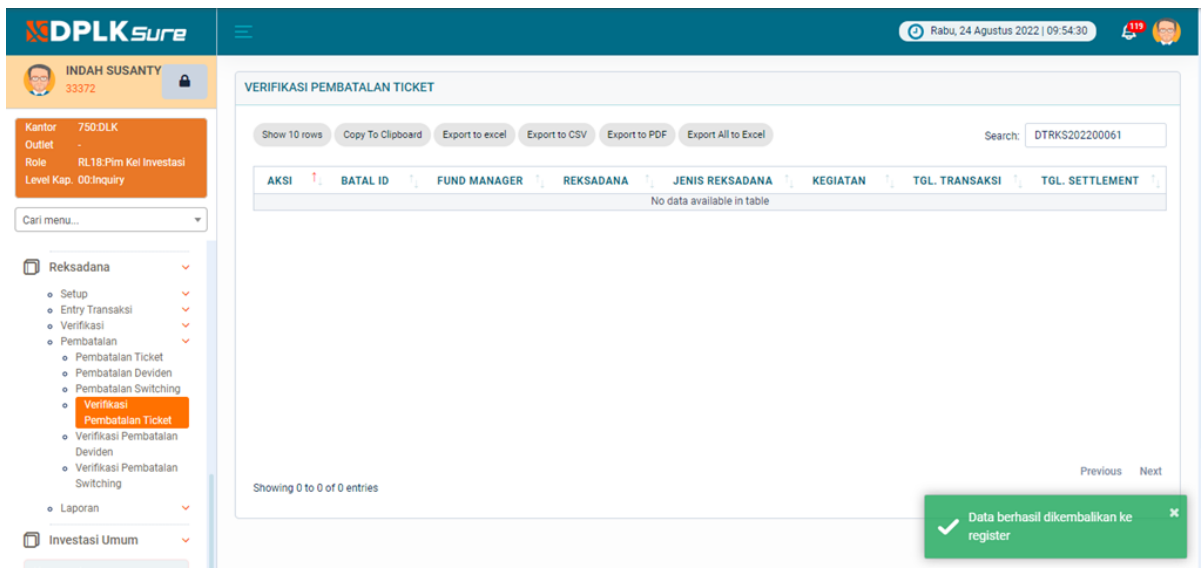
Tester
Start Date
End Date

Automation Team
20 Feb 2023 17:14:08,387
20 Feb 2023 17:15:59,790

11. Data Berhasil Dikembalikan Ke Register

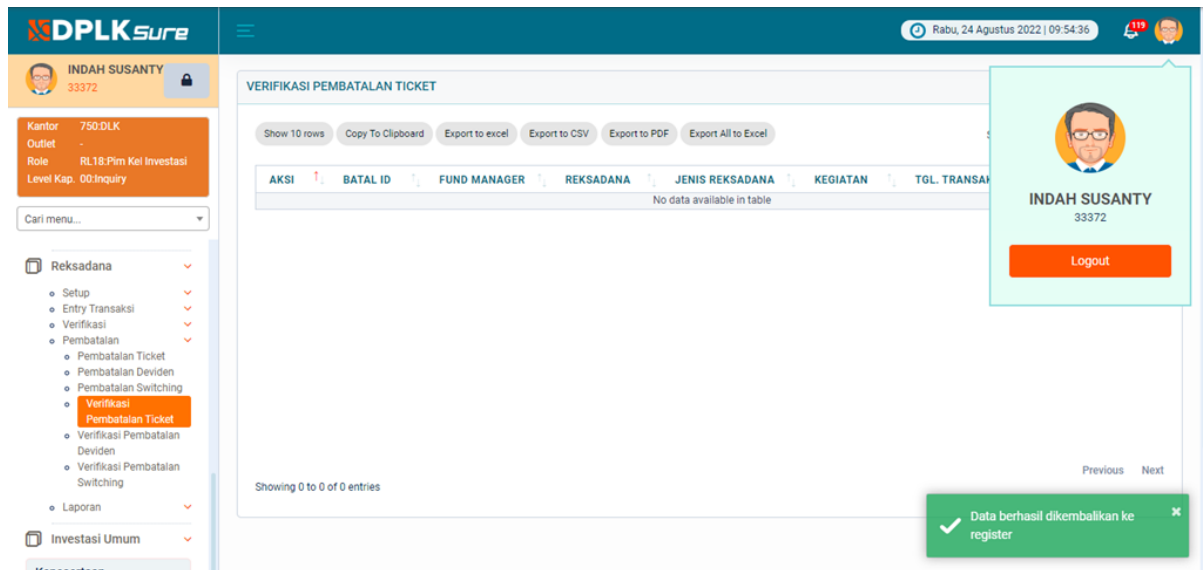


12. Berikut Data Dengan Kode Reksadana DTRKS202200061 Setelah Dikembalikan Ke Register



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	20 Feb 2023 17:14:08,387
Short	Automation Test Execution Document	End Date	20 Feb 2023 17:15:59,790
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13. Klik Button Logout



14. Berhasil Logout

