

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-29



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 13:16:38,388
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:18:20,200
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	29 Mar 2023 13:16:38,388
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:18:20,200
Description			

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
DPLKINV118-002	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Reksadana Pada Investasi	8
4. Pilih Submenu Setup	9
5. Pilih Sub Submenu Jenis Porto	9
6. Search Data yang Akan Dibatalkan Verifikasi	10
7. Klik Button Checklist	10
8. Berikut Detail Data Sebelum Dibatalkan Verifikasi	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 Dibatalkan Verifikasi	12
12. Berikut Data Dengan Nama Jenis Porto : R91, Setelah Dibatalkan Verifikasi	12
13. Klik Button Logout	13
14. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 13:16:38,388
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:18:20,200
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	29 Mar 2023 13:16:38,388
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:18:20,200
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV1 18-002	Normal - Investasi - Reksadana	Verifikasi - Batalkan -- Setup - Jenis Porto	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 Jenis Porto	Passed
			6. Search Data yang Akan Dibatalkan Verifikasi	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Dibatalkan Verifikasi	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 Dibatalkan Verifikasi	Passed
			12. Berikut Data Dengan Nama Jenis Porto : R91, Setelah Dibatalkan Verifikasi	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 13:16:38,388
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:18:20,200
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	29 Mar 2023 13:16:38,388
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:18:20,200
Description			

DPLKINV118-002

Use Case Description

Normal - Investasi - Reksadana

Scenario Description

Verifikasi - Batalkan -- Setup - Jenis Porto

Preparations

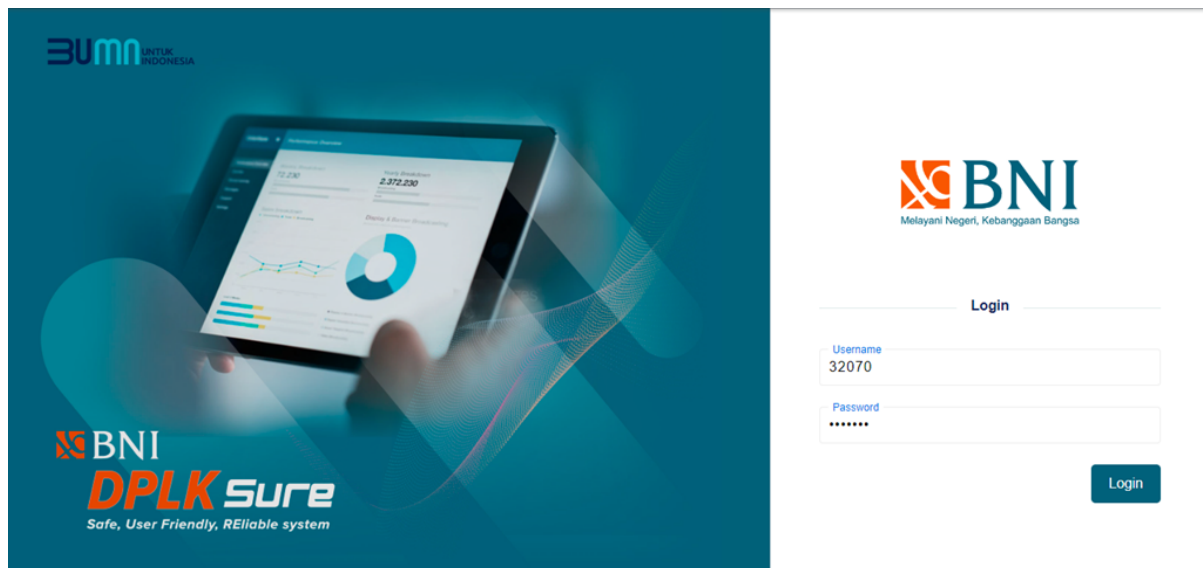
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Jenis Porto : R07
05. Status Verifikasi : 2 : Batalkan Verifikasi
06. Keterangan Verifikasi : DATA AKAN DIHAPUS

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

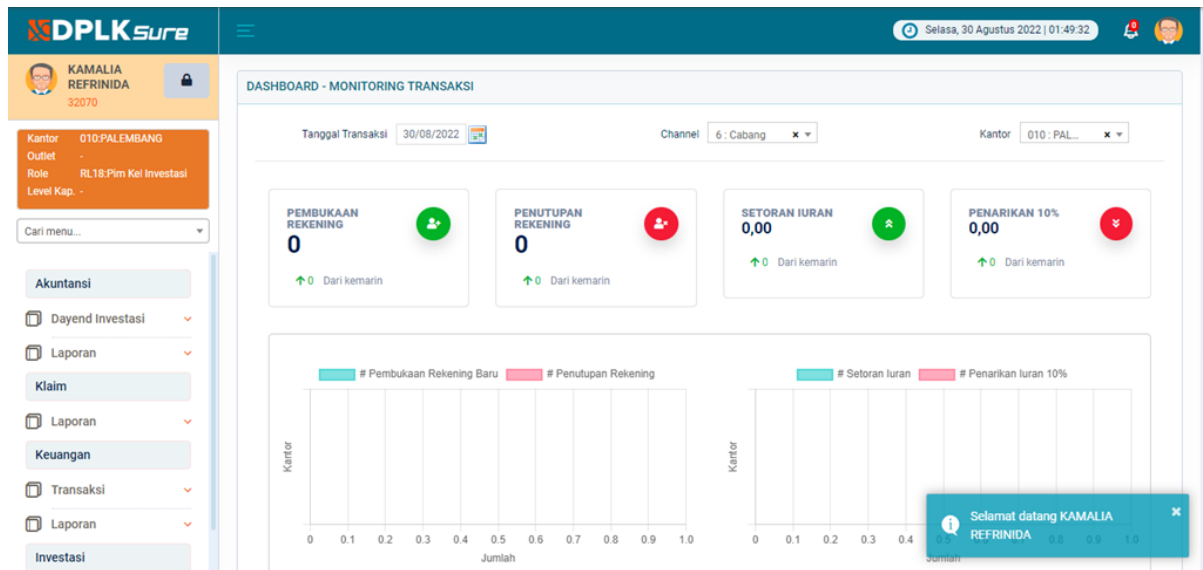
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

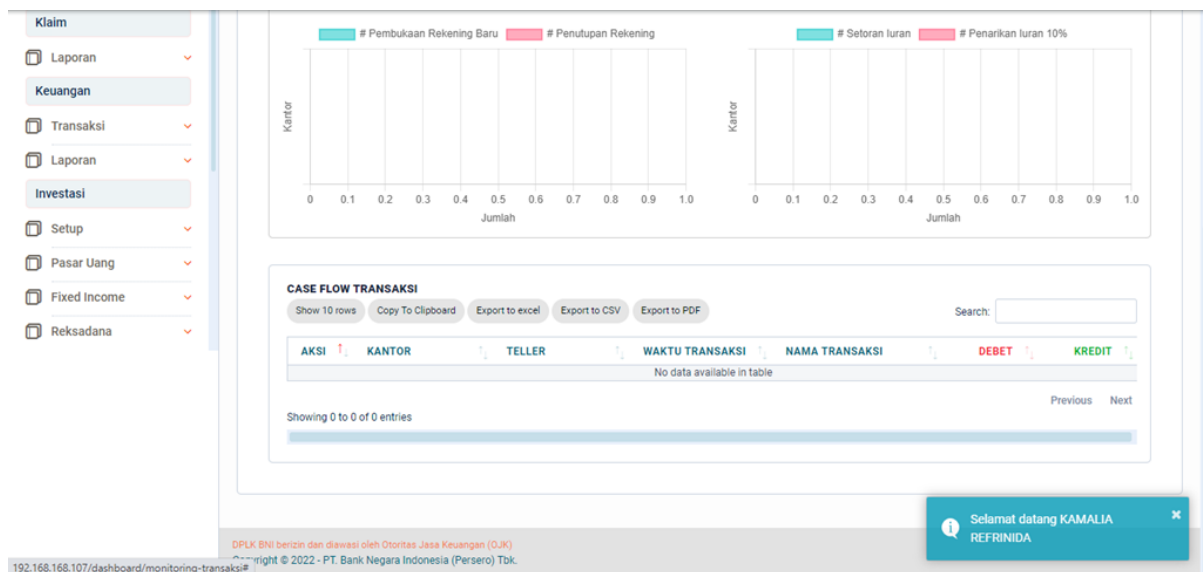
Tester
Start Date
End Date

Automation Team
29 Mar 2023 13:16:38,388
29 Mar 2023 13:18:20,200

2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



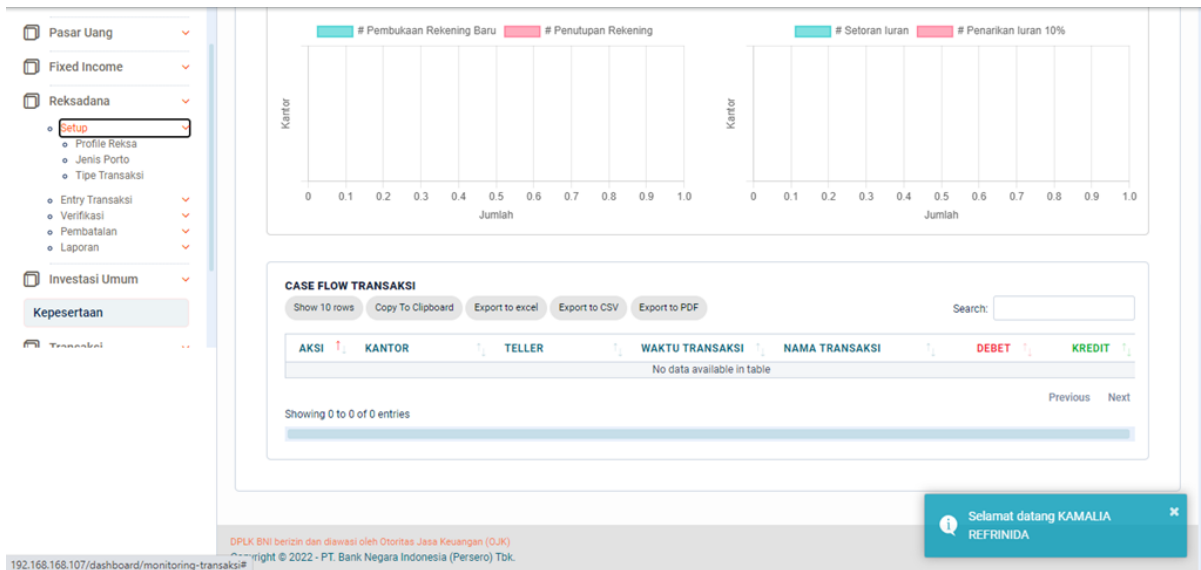
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

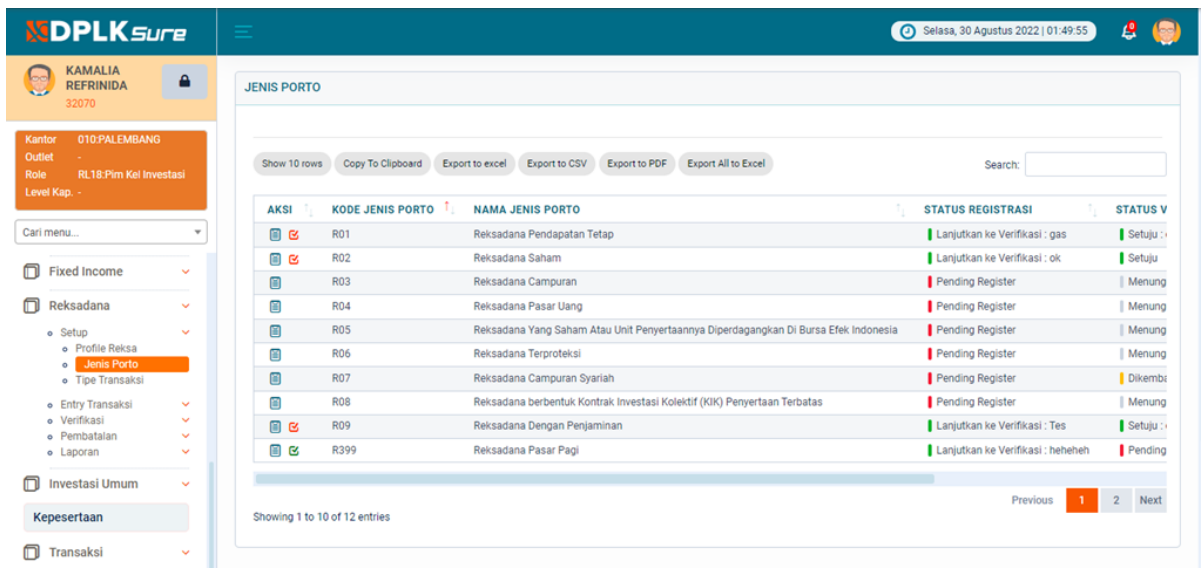
Automation Team
29 Mar 2023 13:16:38,388
29 Mar 2023 13:18:20,200

4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left, there is a sidebar menu with categories like 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. Under 'Reksadana', the 'Setup' submenu is selected. The main area displays two charts: '# Pembukaan Rekening Baru' and '# Penutupan Rekening' on the left, and '# Setoran Iuran' and '# Penarikan Iuran 10%' on the right. Below the charts is a 'CASE FLOW TRANSAKSI' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A table with columns 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KREDIT' is shown, but it contains no data. A footer message says 'Selamat datang KAMALIA REFRINIDA'.

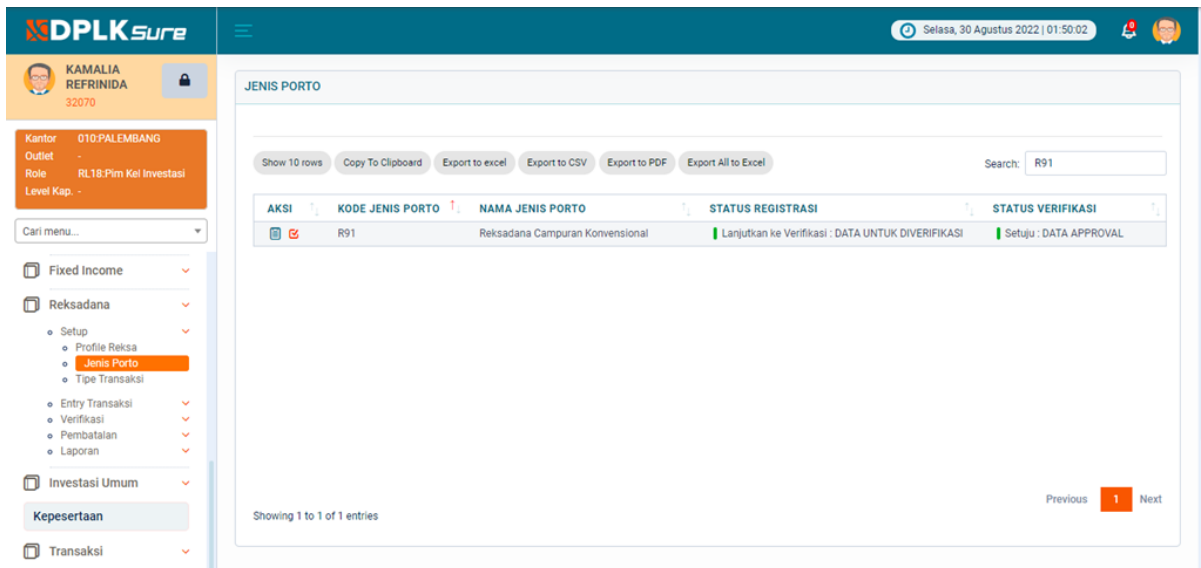
5. Pilih Sub Submenu Jenis Porto



The screenshot shows the DPLK Sure dashboard. The user is logged in as KAMALIA REFRINIDA. The sidebar menu includes 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. Under 'Reksadana', the 'Jenis Porto' submenu is selected. The main area displays a table titled 'JENIS PORTO' with columns 'AKSI', 'KODE JENIS PORTO', 'NAMA JENIS PORTO', 'STATUS REGISTRASI', and 'STATUS V'. The table lists various investment products like 'Reksadana Pendapatan Tetap', 'Reksadana Saham', 'Reksadana Campuran', etc. A footer message says 'Showing 1 to 10 of 12 entries'.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 13:16:38,388
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:18:20,200
Description			

6. Search Data yang Akan Dibatalkan Verifikasi

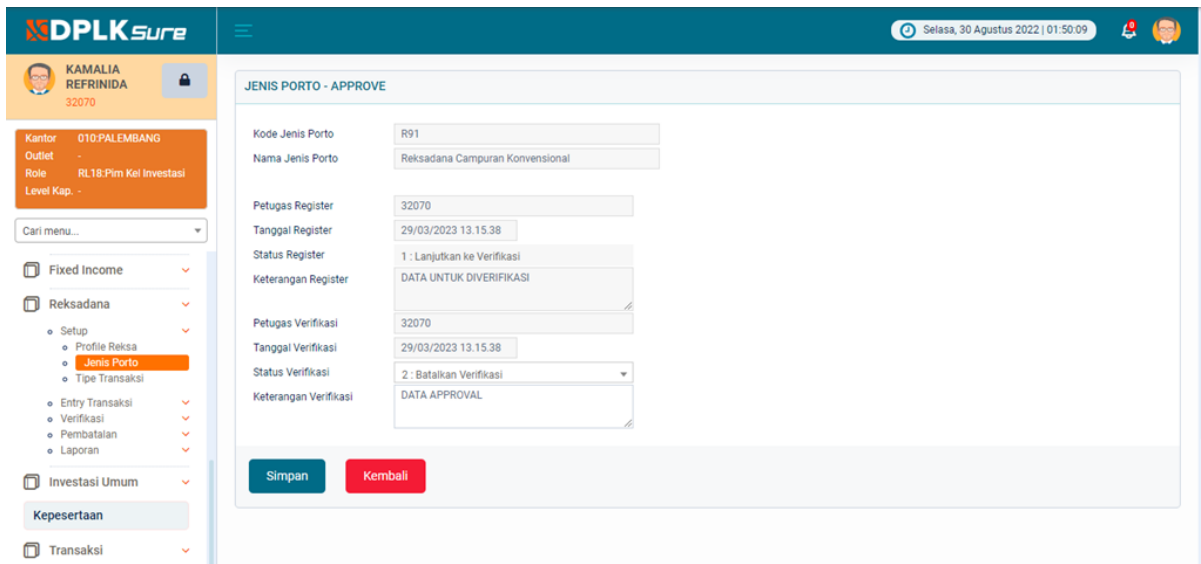


The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like Fixed Income, Reksadana, and Investasi Umum. The main area displays a table titled 'JENIS PORTO'. The table has columns: AKSI, KODE JENIS PORTO, NAMA JENIS PORTO, STATUS REGISTRASI, and STATUS VERIFIKASI. A single entry is shown with KODE JENIS PORTO 'R91' and NAMA JENIS PORTO 'Reksadana Campuran Konvensional'. The STATUS REGISTRASI is 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI' and STATUS VERIFIKASI is 'Setuju : DATA APPROVAL'. Below the table, it says 'Showing 1 to 1 of 1 entries'.

7. Klik Button Checklist



8. Berikut Detail Data Sebelum Dibatalkan Verifikasi



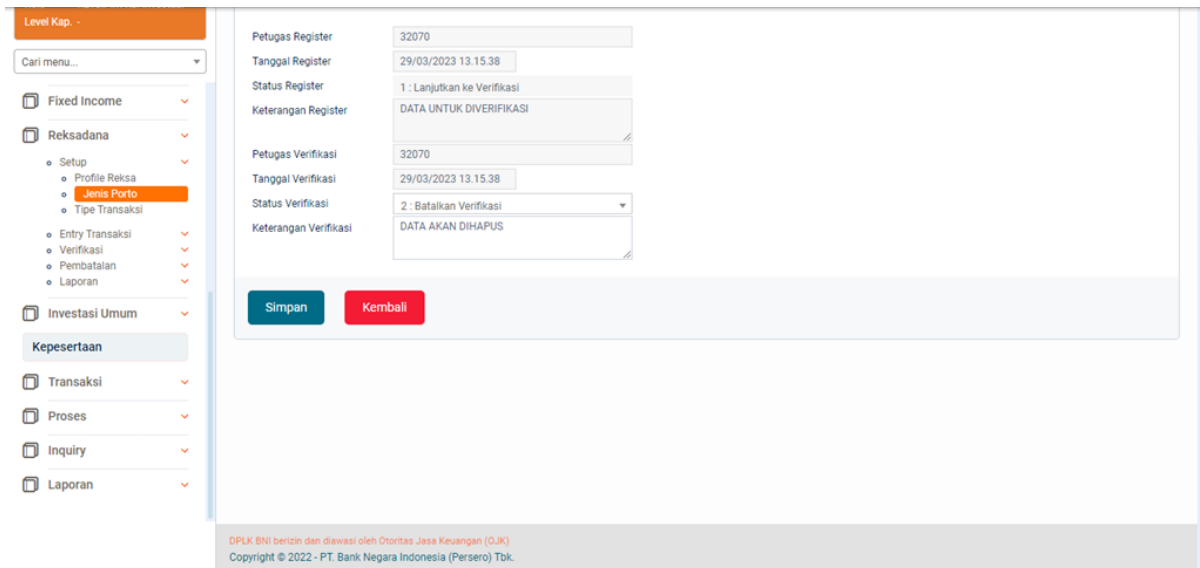
The screenshot shows the 'JENIS PORTO - APPROVE' form in the DPLK Sure application. The form contains the following fields:

- Kode Jenis Porto: R91
- Nama Jenis Porto: Reksadana Campuran Konvensional
- Petugas Register: 32070
- Tanggal Register: 29/03/2023 13.15.38
- Status Register: 1 : Lanjutkan ke Verifikasi
- Keterangan Register: DATA UNTUK DIVERIFIKASI
- Petugas Verifikasi: 32070
- Tanggal Verifikasi: 29/03/2023 13.15.38
- Status Verifikasi: 2 : Batalan Verifikasi
- Keterangan Verifikasi: DATA APPROVAL

At the bottom of the form are two buttons: 'Simpan' (Save) and 'Kembali' (Back).

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 13:16:38,388
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:18:20,200
Description			

9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian 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

Petugas Register: 32070

Tanggal Register: 29/03/2023 13.15.38

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 29/03/2023 13.15.38

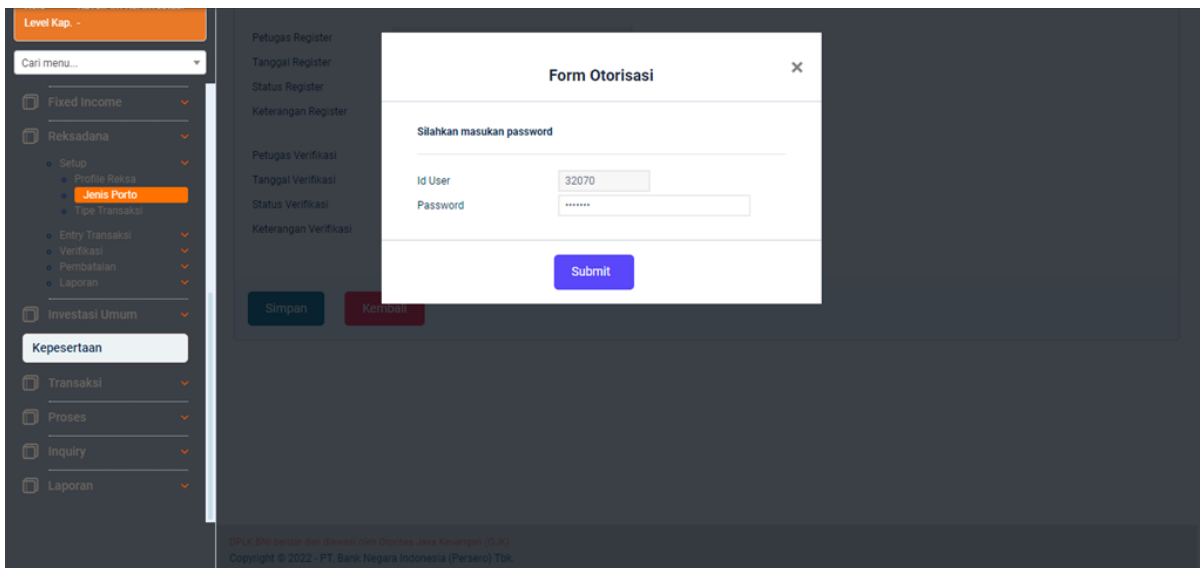
Status Verifikasi: 2 : Batalkan Verifikasi

Keterangan Verifikasi: DATA AKAN DIHAPUS

Simpan Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

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



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

Petugas Register: 32070

Tanggal Register: 29/03/2023 13.15.38

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 29/03/2023 13.15.38

Status Verifikasi: 2 : Batalkan Verifikasi

Keterangan Verifikasi: DATA AKAN DIHAPUS

Simpan Kembali

Form Otorisasi

Silahkan masukan password

Id User: 32070

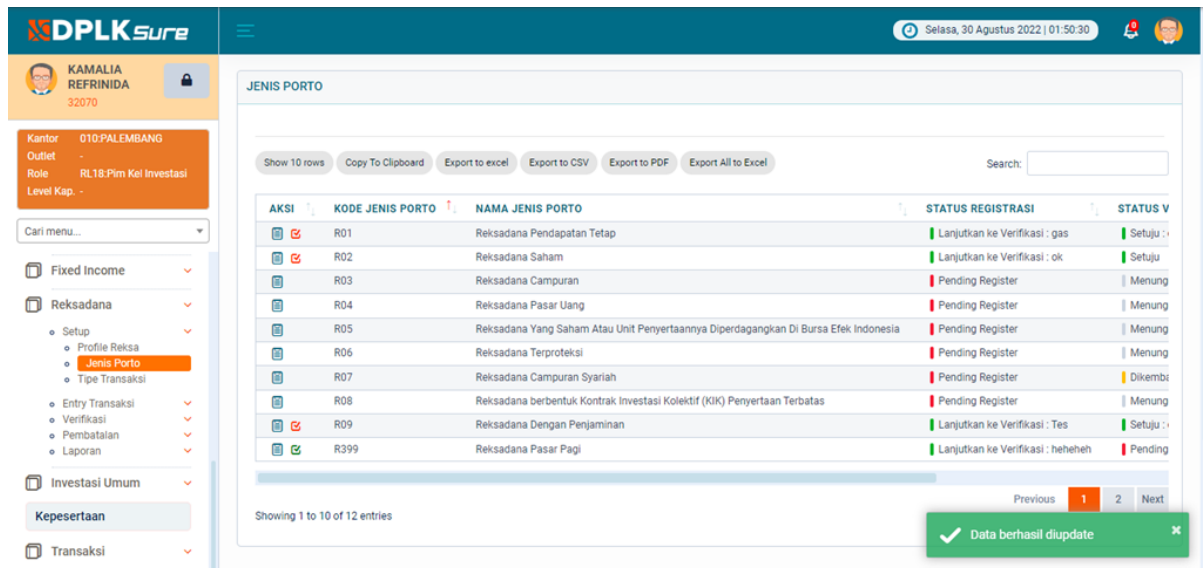
Password: *****

Submit

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 13:16:38,388
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:18:20,200
Description			

11. Data Berhasil Dibatalkan Verifikasi



JENIS PORTO

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

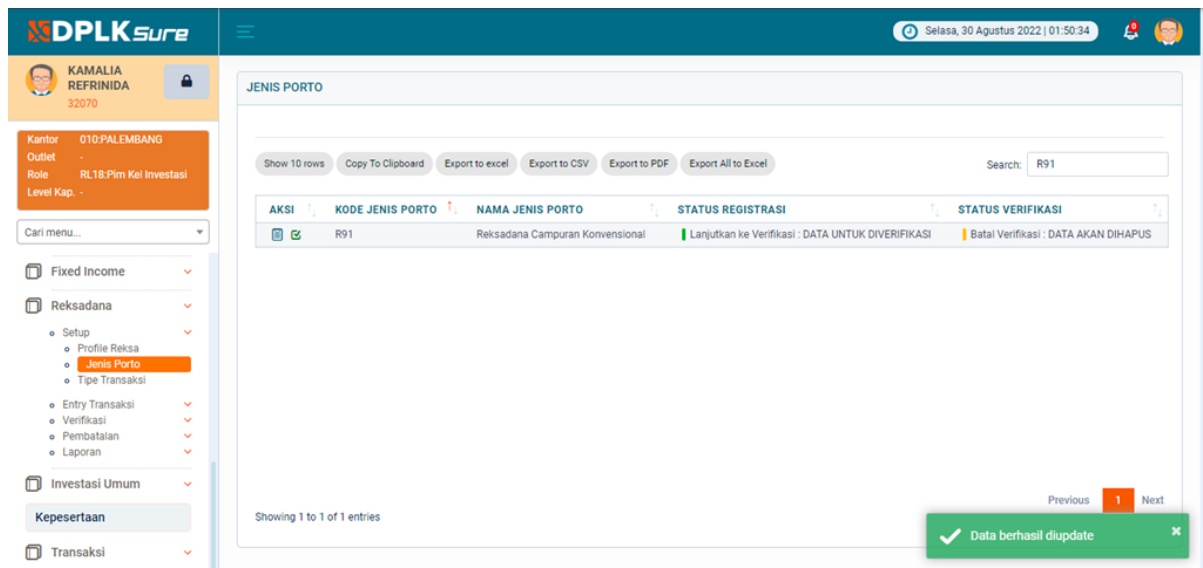
AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS V
<input checked="" type="checkbox"/>	R01	Reksadana Pendapatan Tetap	Lanjutkan ke Verifikasi : gas	Setuju
<input checked="" type="checkbox"/>	R02	Reksadana Saham	Lanjutkan ke Verifikasi : ok	Setuju
<input checked="" type="checkbox"/>	R03	Reksadana Campuran	Pending Register	Menung
<input checked="" type="checkbox"/>	R04	Reksadana Pasar Uang	Pending Register	Menung
<input checked="" type="checkbox"/>	R05	Reksadana Yang Saham Atau Unit Penyertaannya Diperdagangkan Di Bursa Efek Indonesia	Pending Register	Menung
<input checked="" type="checkbox"/>	R06	Reksadana Terproteksi	Pending Register	Menung
<input checked="" type="checkbox"/>	R07	Reksadana Campuran Syariah	Pending Register	Dikemb
<input checked="" type="checkbox"/>	R08	Reksadana berbentuk Kontrak Investasi Kolektif (KIK) Penyertaan Terbatas	Pending Register	Menung
<input checked="" type="checkbox"/>	R09	Reksadana Dengan Penjaminan	Lanjutkan ke Verifikasi : Tes	Setuju
<input checked="" type="checkbox"/>	R399	Reksadana Pasar Pagi	Lanjutkan ke Verifikasi : heheheh	Pending

Showing 1 to 10 of 12 entries

Previous 1 2 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Nama Jenis Porto : R91, Setelah Dibatalkan Verifikasi



JENIS PORTO

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: R91

AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS VERIFIKASI
<input checked="" type="checkbox"/>	R91	Reksadana Campuran Konvensional	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Batal Verifikasi : DATA AKAN DIHAPUS

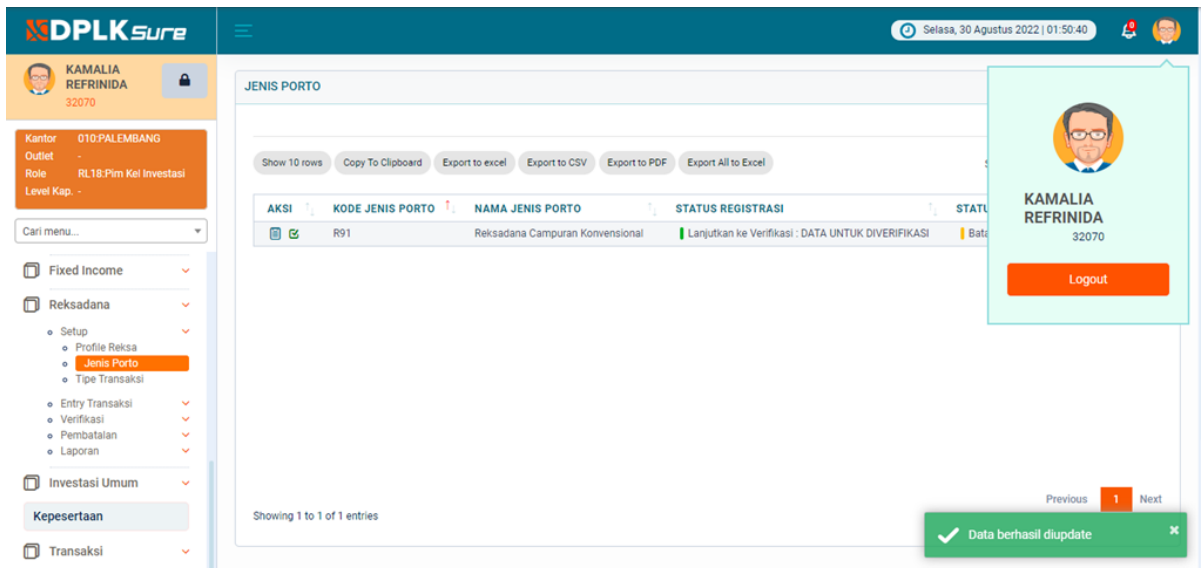
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

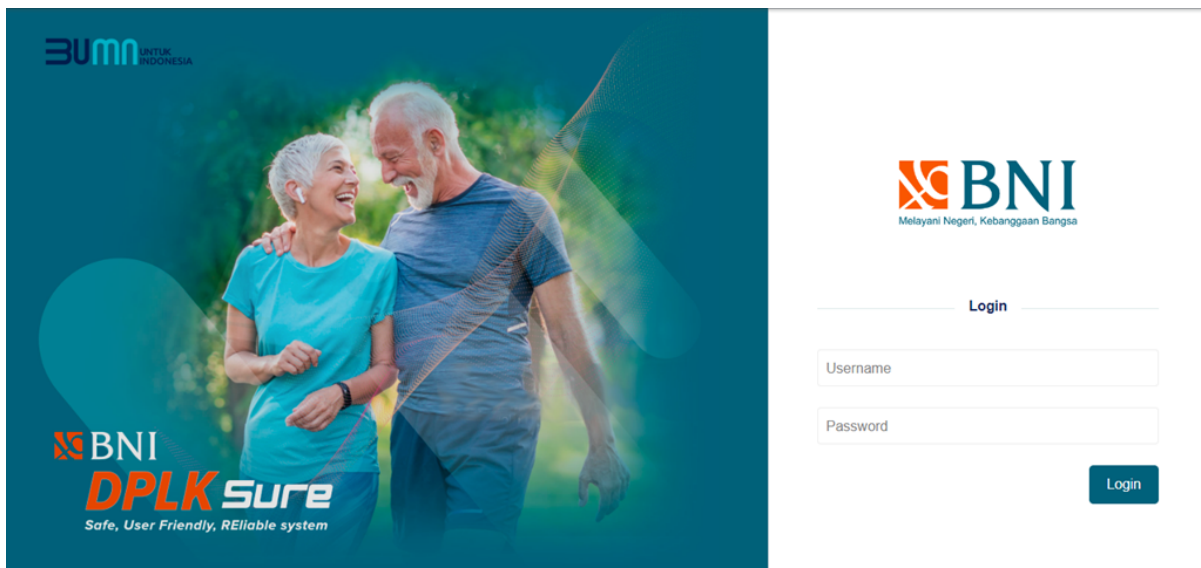
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 13:16:38,388
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:18:20,200
Description			

13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as KAMALIA REFRINIDA 32070. The main content area displays the 'JENIS PORTO' section with a table containing one entry: R91, Reksadana Campuran Konvensional. The status is 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI'. A green notification bar at the bottom right indicates '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.