

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-21



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	21 Feb 2023 10:23:13,206
Short	Automation Test Execution Document	End Date	21 Feb 2023 10:25:03,295
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	21 Feb 2023 10:23:13,206
Short	Automation Test Execution Document	End Date	21 Feb 2023 10:25:03,295
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
DPLKINV162-001	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 Pembatalan Ticket	9
6. Klik Button Tambah	9
7. Berikut Halaman Tambah Pembatalan Ticket	10
8. Klik Button Search Ticket Reksadana	10
9. Cari dan Pilih Data Ticket Reksadana yang Dibutuhkan	10
10. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	11
11. Berhasil Tambah Pembatalan Ticket	11
12. Berikut Data Dengan Batal ID : CTIC202255	12
13. Klik Button Logout	12
14. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 10:23:13,206
Short	Automation Test Execution Document	End Date	21 Feb 2023 10:25:03,295
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	21 Feb 2023 10:23:13,206
Short	Automation Test Execution Document	End Date	21 Feb 2023 10:25:03,295
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 62-001	Normal - Investasi - Transaksi Beli/Jual Reksadana	Redemption - 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 : CTIC202255	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 10:23:13,206
Short	Automation Test Execution Document	End Date	21 Feb 2023 10:25:03,295
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	21 Feb 2023 10:23:13,206
Short	Automation Test Execution Document	End Date	21 Feb 2023 10:25:03,295
Description			

DPLKINV162-001

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Redemption - Entry Pembatalan

Preparations

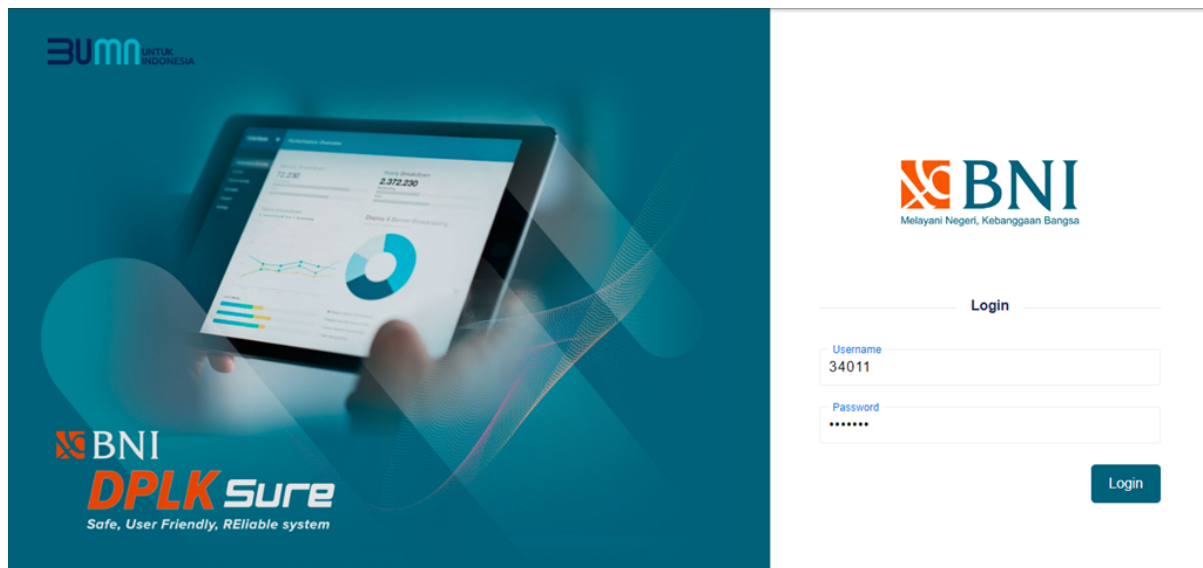
01. Username : 34011
02. Password : bni1234
03. Role : 20 - Analis Investasi
04. Ticket Reksadana : DTRKS202200068
05. Tgl. Pengajuan : 12/08/2022
06. Keterangan : INV.RKS.TRX.002 AJUKAN BATAL

Exit Criteria

Data Pembatalan Redemption berhasil dibuat

Test Steps

1. Input Data Login



UserID: 34011

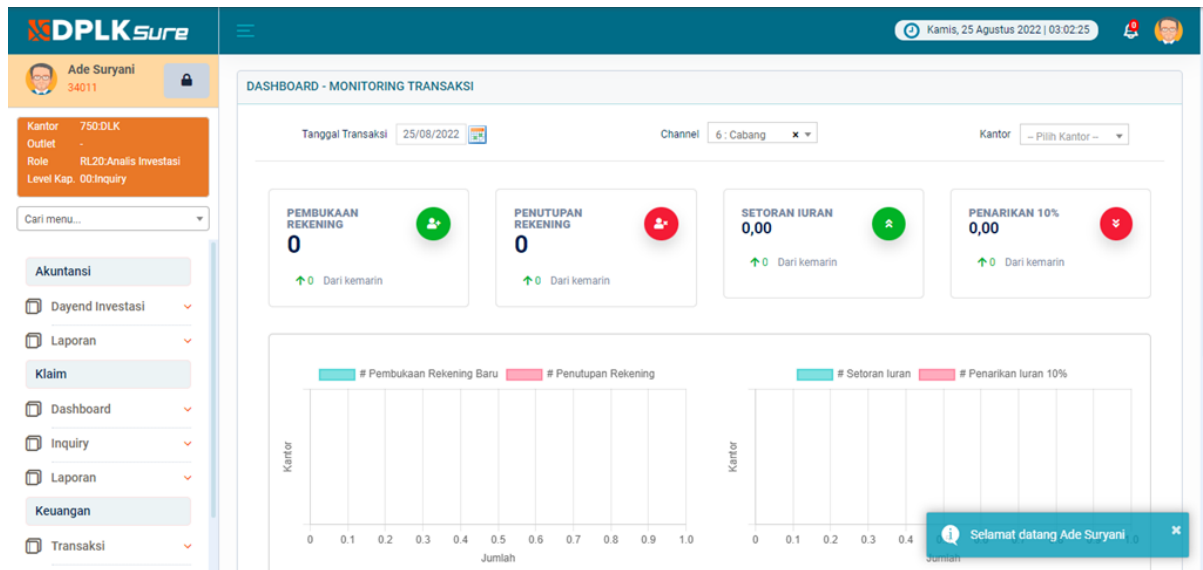
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

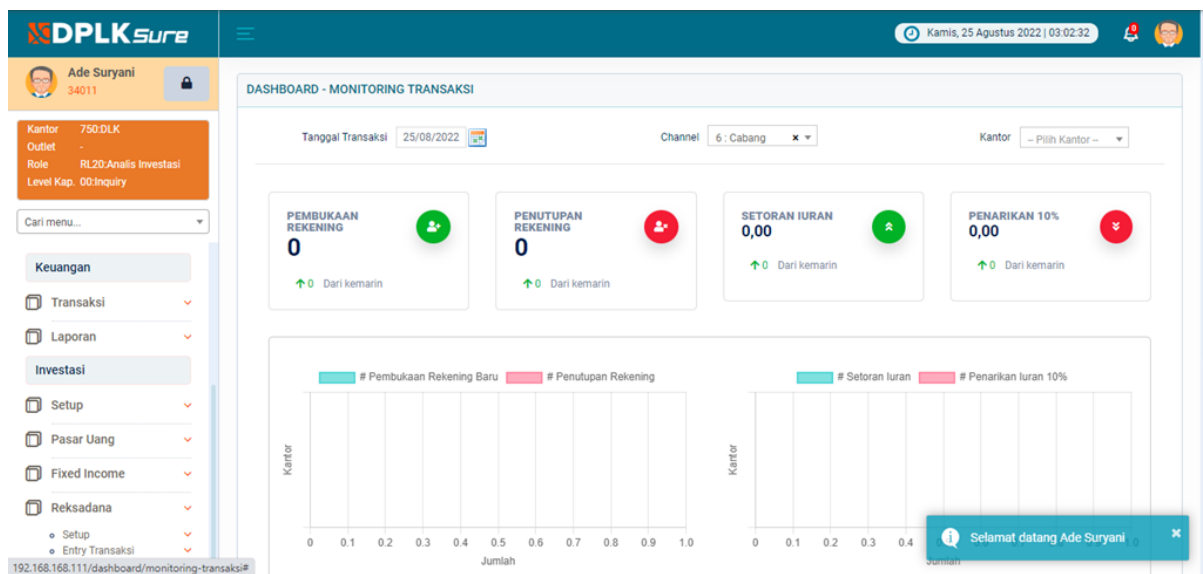
Tester
Start Date
End Date

Automation Team
21 Feb 2023 10:23:13,206
21 Feb 2023 10:25:03,295

2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



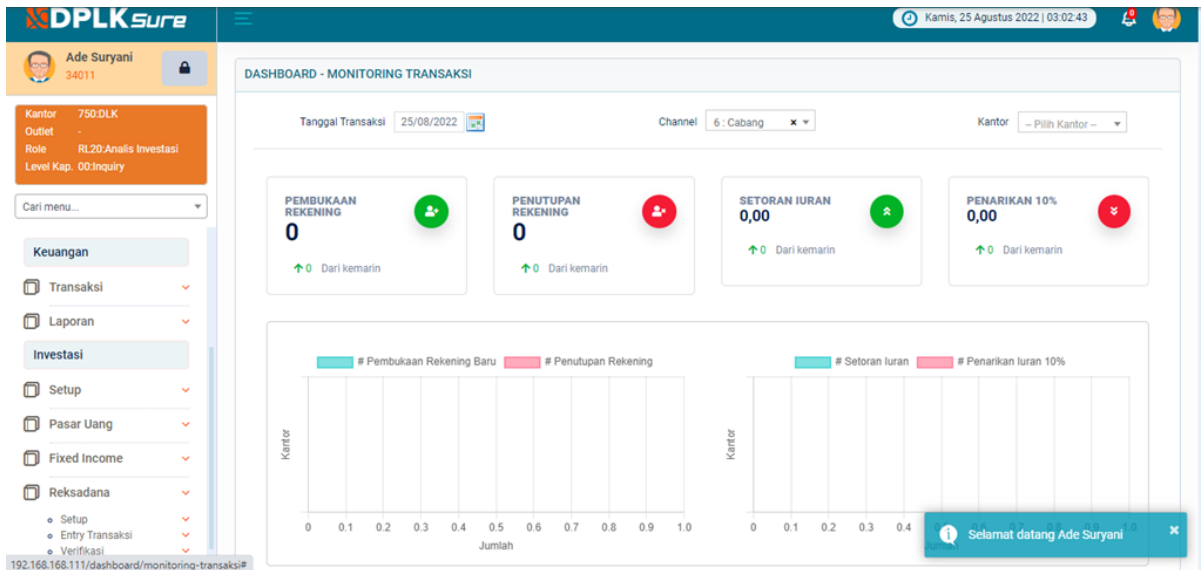
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

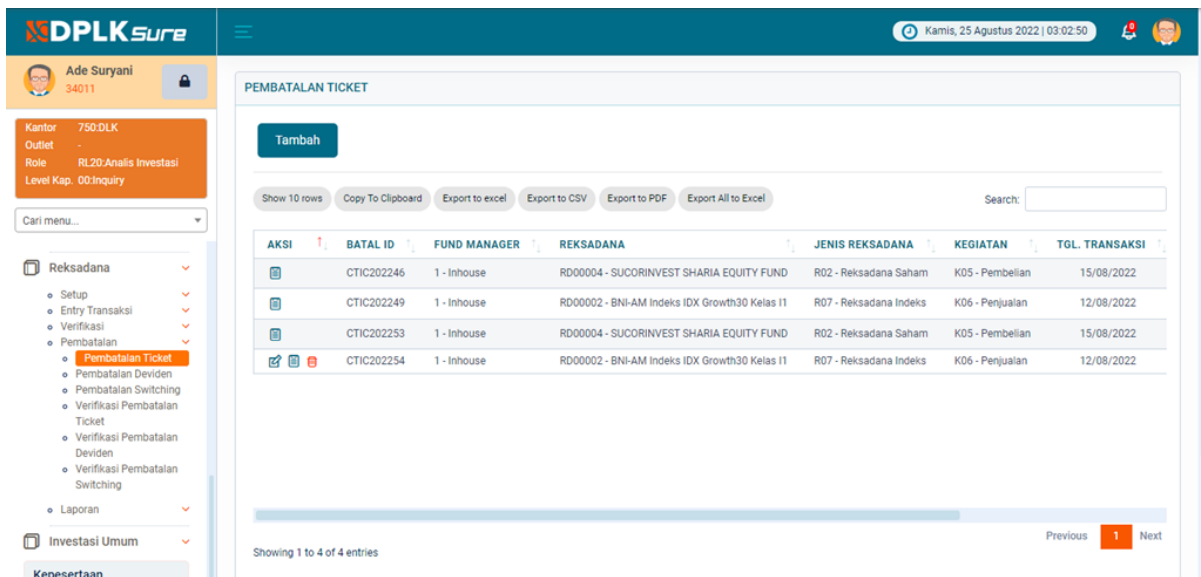
Automation Team
21 Feb 2023 10:23:13,206
21 Feb 2023 10:25:03,295

4. Pilih Submenu Pembatalan



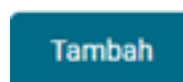
The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' (Transaksi, Laporan) and 'Investasi' (Setup, Pasar Uang, Fixed Income, Reksadana). The main area displays four cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN'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

5. Pilih Sub Submenu Pembatalan Ticket



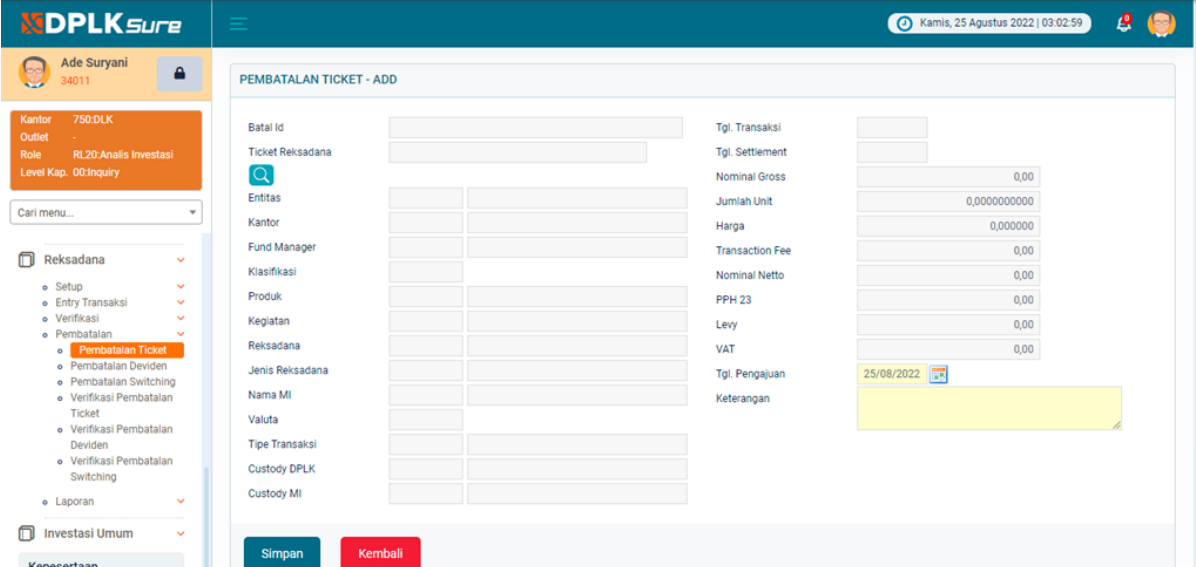
The screenshot shows the 'PEMBATALAN TICKET' page. It includes a 'Tambah' button, a search bar, and a table with columns: AKSI, BATAL ID, FUND MANAGER, REKSADANA, JENIS REKSADANA, KEGIATAN, and TGL. TRANSAKSI. The table lists four entries. At the bottom, there are pagination controls showing 'Showing 1 to 4 of 4 entries' and 'Previous 1 Next'.

6. Klik Button Tambah



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 10:23:13,206
Short	Automation Test Execution Document	End Date	21 Feb 2023 10:25:03,295
Description			

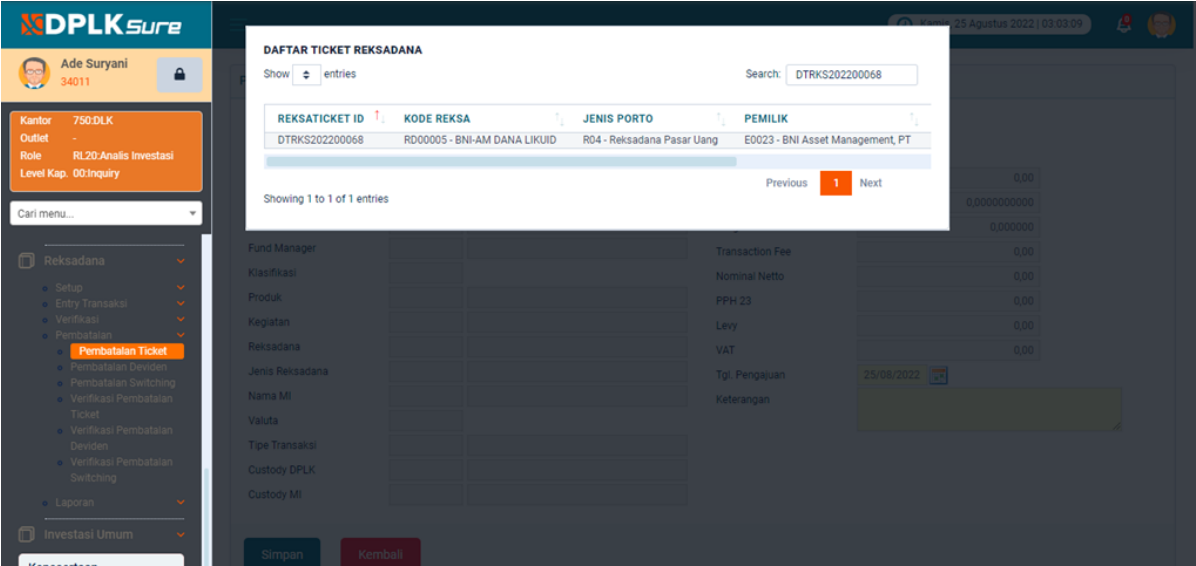
7. Berikut Halaman Tambah Pembatalan Ticket



8. Klik Button Search Ticket Reksadana

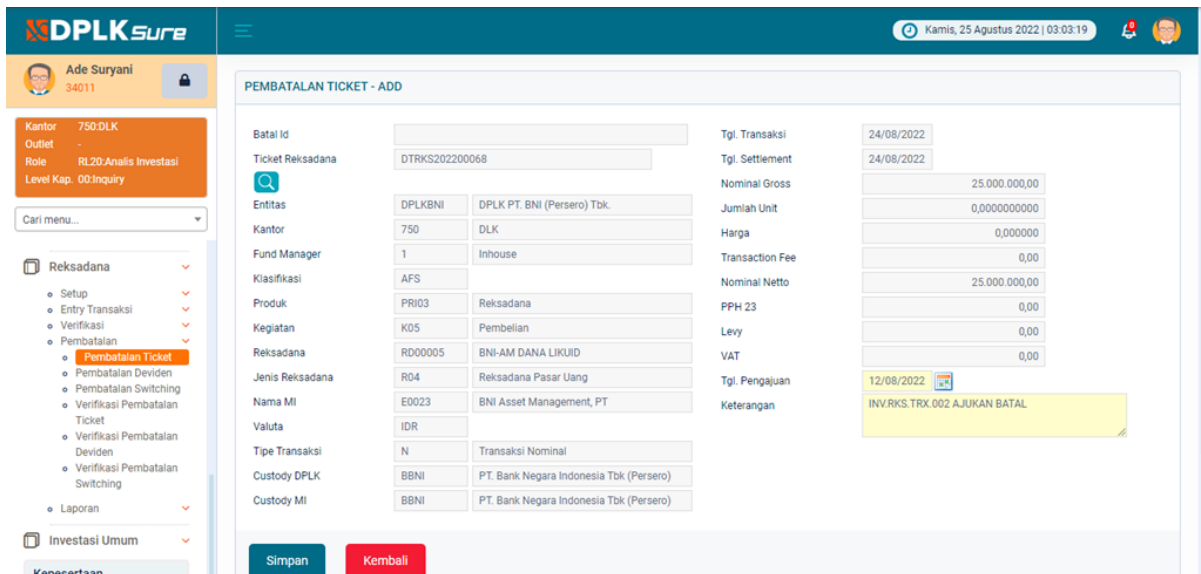


9. Cari dan Pilih Data Ticket Reksadana yang Dibutuhkan



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 10:23:13,206
Short	Automation Test Execution Document	End Date	21 Feb 2023 10:25:03,295
Description			

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

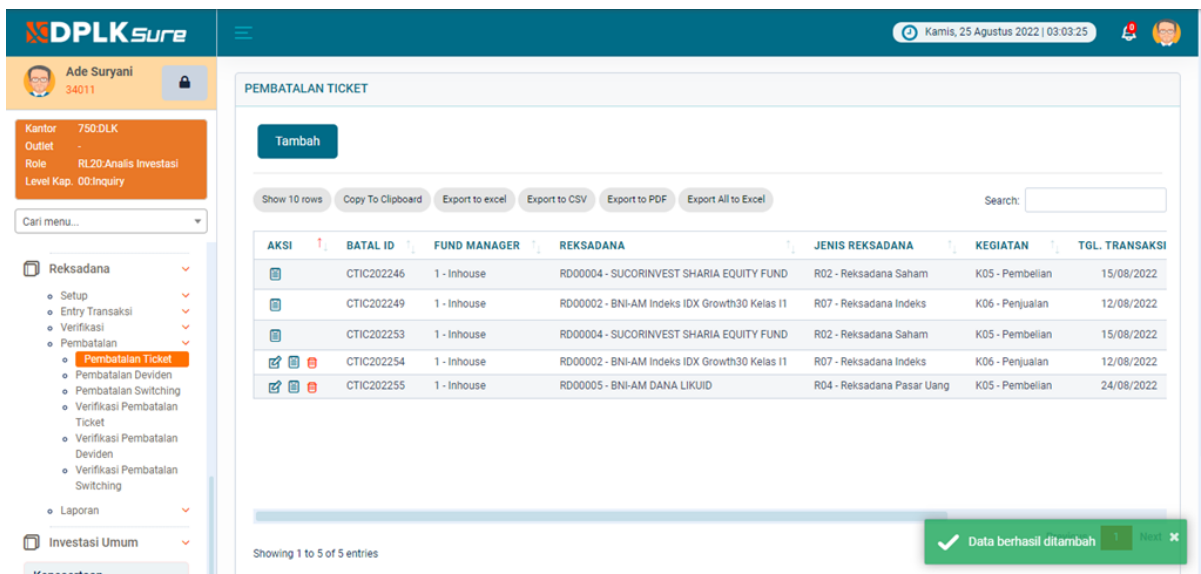


PEMBATALAN TICKET - ADD

Batal Id		Tgl. Transaksi	24/08/2022
Ticket Reksadana	DTRKS202200068	Tgl. Settlement	24/08/2022
Entitas	DPLKBNI	Nominal Gross	25.000.000,00
Kantor	750	Jumlah Unit	0,0000000000
Fund Manager	1	Harga	0,000000
Klasifikasi	AFS	Transaction Fee	0,00
Produk	PRI03	Nominal Netto	25.000.000,00
Kegiatan	K05	PPH 23	0,00
Reksadana	RD00005	Levy	0,00
Jenis Reksadana	R04	VAT	0,00
Nama MI	E0023	Tgl. Pengajuan	12/08/2022
Valuta	IDR	Keterangan	INV.RKS.TRX.002 AJUKAN BATAL
Tipe Transaksi	N		
Custody DPLK	BBNI		
Custody MI	BBNI		

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:

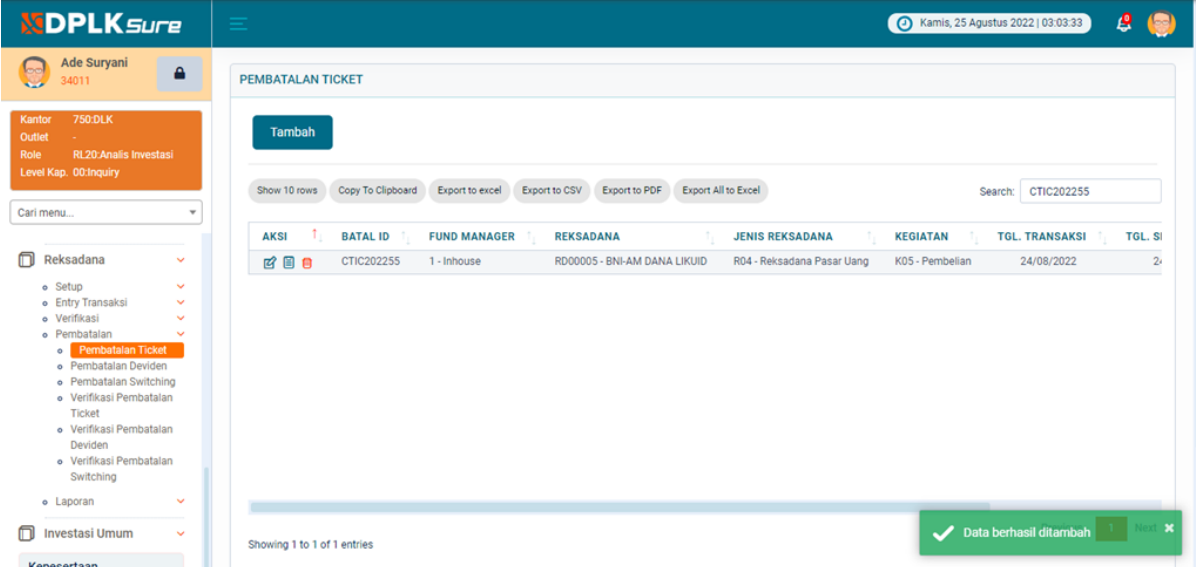
AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	KEGIATAN	TGL. TRANSAKSI
	CTIC202246	1 - Inhouse	RD00004 - SUCORINVEST SHARIA EQUITY FUND	R02 - Reksadana Saham	K05 - Pembelian	15/08/2022
	CTIC202249	1 - Inhouse	RD00002 - BNI-AM Indeks IDX Growth30 Kelas II	R07 - Reksadana Indeks	K06 - Penjualan	12/08/2022
	CTIC202253	1 - Inhouse	RD00004 - SUCORINVEST SHARIA EQUITY FUND	R02 - Reksadana Saham	K05 - Pembelian	15/08/2022
	CTIC202254	1 - Inhouse	RD00002 - BNI-AM Indeks IDX Growth30 Kelas II	R07 - Reksadana Indeks	K06 - Penjualan	12/08/2022
	CTIC202255	1 - Inhouse	RD00005 - BNI-AM DANA LIKUID	R04 - Reksadana Pasar Uang	K05 - Pembelian	24/08/2022

Showing 1 to 5 of 5 entries

Data berhasil ditambah **Next**

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 10:23:13,206
Short	Automation Test Execution Document	End Date	21 Feb 2023 10:25:03,295
Description			

12. Berikut Data Dengan Batal ID : CTIC202255



DPLK Sure | Kamis, 25 Agustus 2022 | 03:03:39

Ade Suryani 34011

Kantor: 750 DLK
Outlet: -
Role: RL20-Analis 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

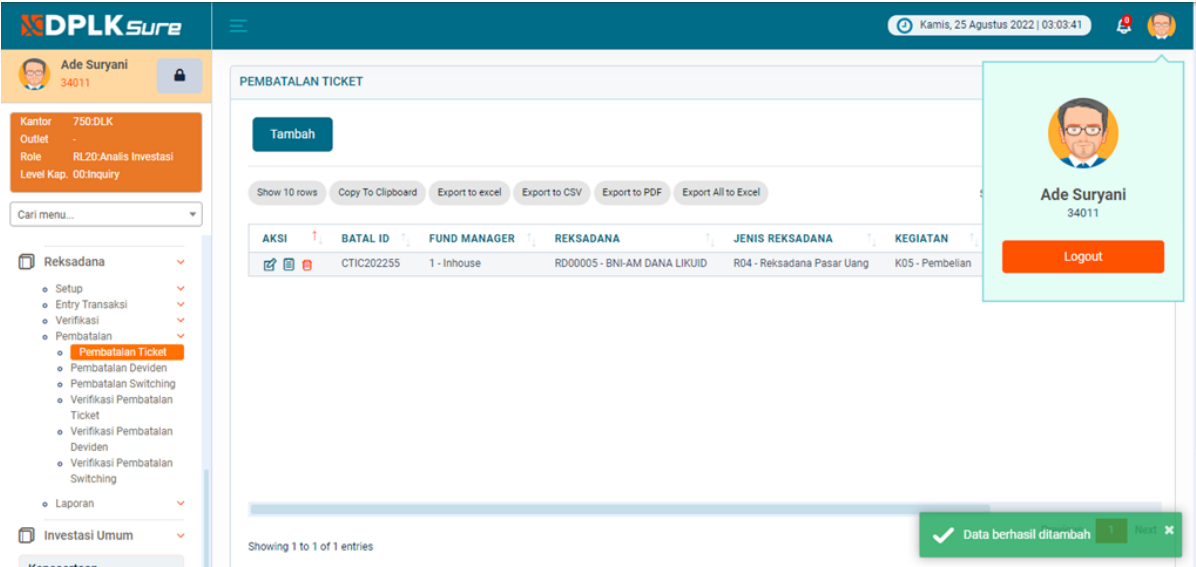
Search: CTIC202255

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	KEGIATAN	TGL. TRANSAKSI	TGL. SI
	CTIC202255	1 - Inhouse	RD00005 - BNI-AM DANA LIKUID	R04 - Reksadana Pasar Uang	K05 - Pembelian	24/08/2022	24/08/2022

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah | Next

13. Klik Button Logout



DPLK Sure | Kamis, 25 Agustus 2022 | 03:03:41

Ade Suryani 34011

Kantor: 750 DLK
Outlet: -
Role: RL20-Analis 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: CTIC202255

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	KEGIATAN	TGL. TRANSAKSI	TGL. SI
	CTIC202255	1 - Inhouse	RD00005 - BNI-AM DANA LIKUID	R04 - Reksadana Pasar Uang	K05 - Pembelian	24/08/2022	24/08/2022

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah | Next

Ade Suryani 34011

Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 10:23:13,206
Short	Automation Test Execution Document	End Date	21 Feb 2023 10:25:03,295
Description			

14. Berhasil Logout

