

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-02



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Mar 2023 18:06:09,384
Short	Automation Test Execution Document	End Date	02 Mar 2023 18:08:00,306
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 61-001	Normal - Investasi - Transaksi Beli/Jual Reksadana	Switching - 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 Switching	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 Switching ID : SWRKS202200008 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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## DPLKINV161-001

### Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

### Scenario Description

Switching - Verifikasi Pembatalan Disetujui

### Preparations

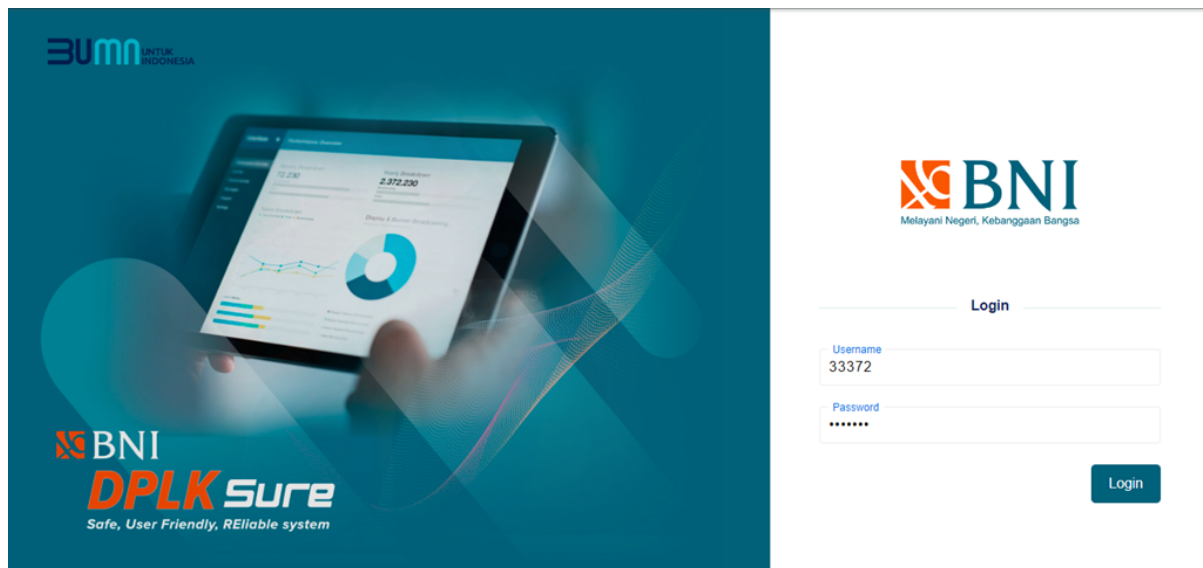
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Deviden ID : SWRKS202200008
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.RKS.TRX.004 PEMBATALAN DISETUJUI

### Exit Criteria

Data Pembatalan Switching berhasil diverifikasi setuju

### Test Steps

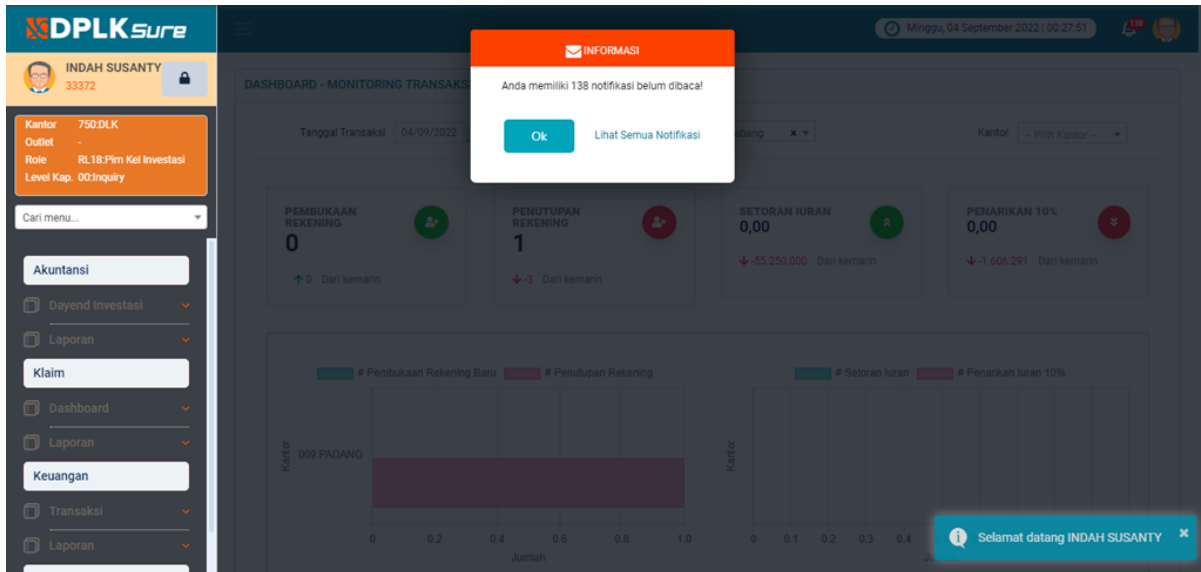
#### 1. Input Data Login



UserID: 33372

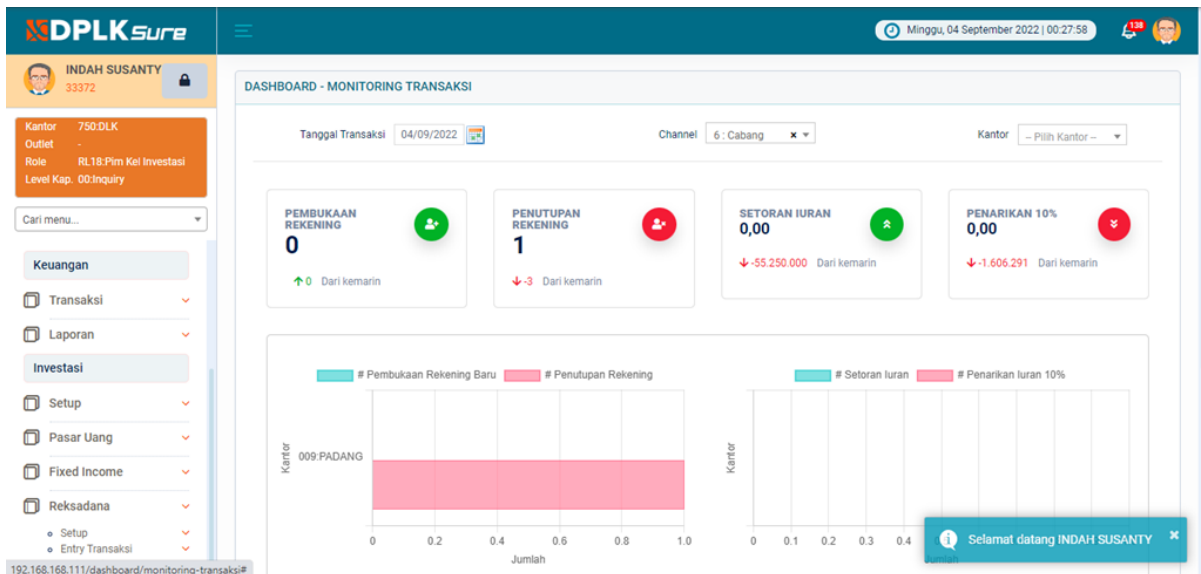
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## 2. Login Berhasil



The screenshot shows the DPLK Sure dashboard after a successful login. The user is INDAH SUSANTY (ID: 33372). The dashboard displays transaction monitoring metrics for the date 04/09/2022. A notification pop-up indicates 138 unread notifications. The sidebar menu includes options like Akuntansi, Keuangan, Transaksi, and Laporan. The main content area shows four key metrics: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (1), SETORAN IURAN (0,00), and PENARIKAN 10% (0,00). Below these are two bar charts showing the distribution of transactions by Kantor (009.PADANG).

## 3. Pilih Sidebar Reksadana Pada Investasi



The screenshot shows the DPLK Sure dashboard with the sidebar menu expanded. The user is INDAH SUSANTY (ID: 33372). The sidebar menu is categorized into Keuangan, Transaksi, Laporan, and Investasi. Under the Investasi category, the Reksadana option is selected. The main content area displays transaction monitoring metrics for the date 04/09/2022, including PEMBUKAAN REKENING (0), PENUTUPAN REKENING (1), SETORAN IURAN (0,00), and PENARIKAN 10% (0,00). Below these are two bar charts showing the distribution of transactions by Kantor (009.PADANG).



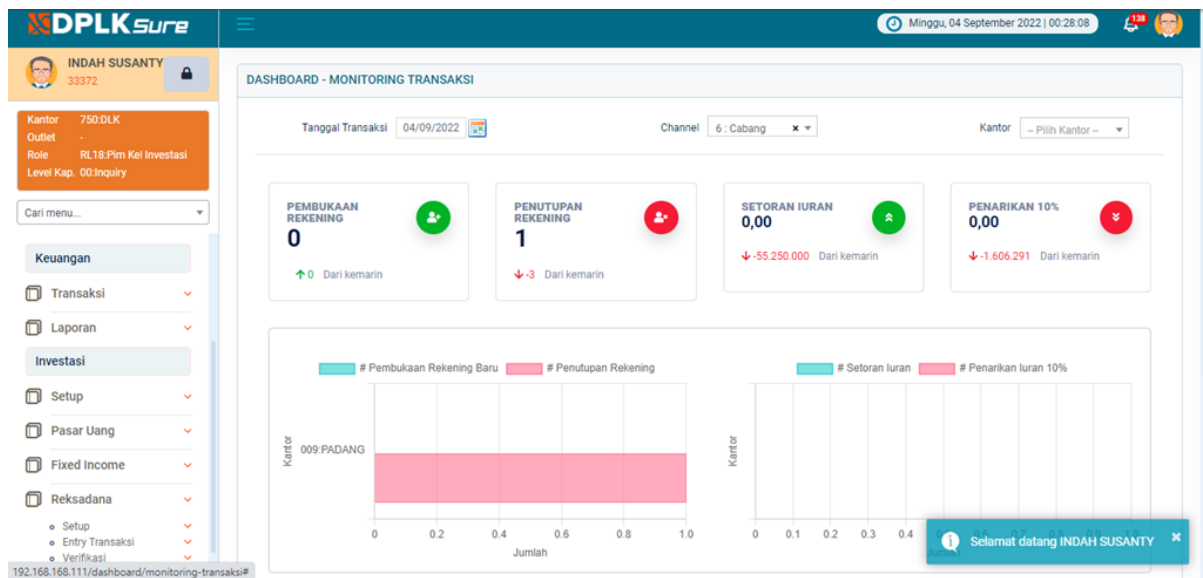
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

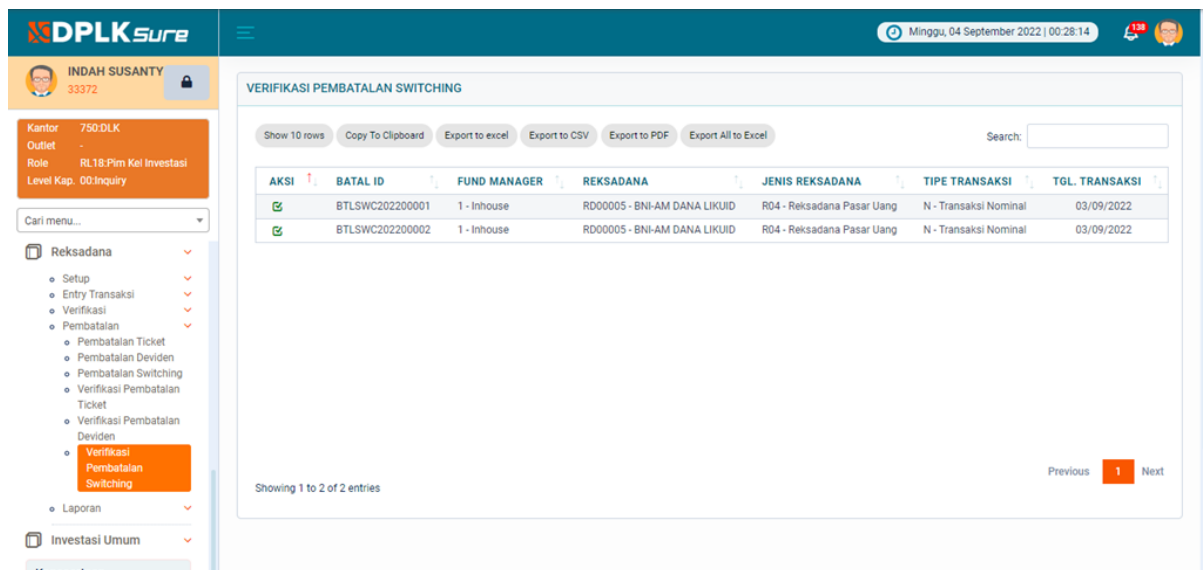
Tester  
Start Date  
End Date

Automation Team  
02 Mar 2023 18:06:09,384  
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#### 4. Pilih Submenu Pembatalan



#### 5. Pilih Sub Submenu Verifikasi Pembatalan Switching



**VERIFIKASI PEMBATALAN SWITCHING**

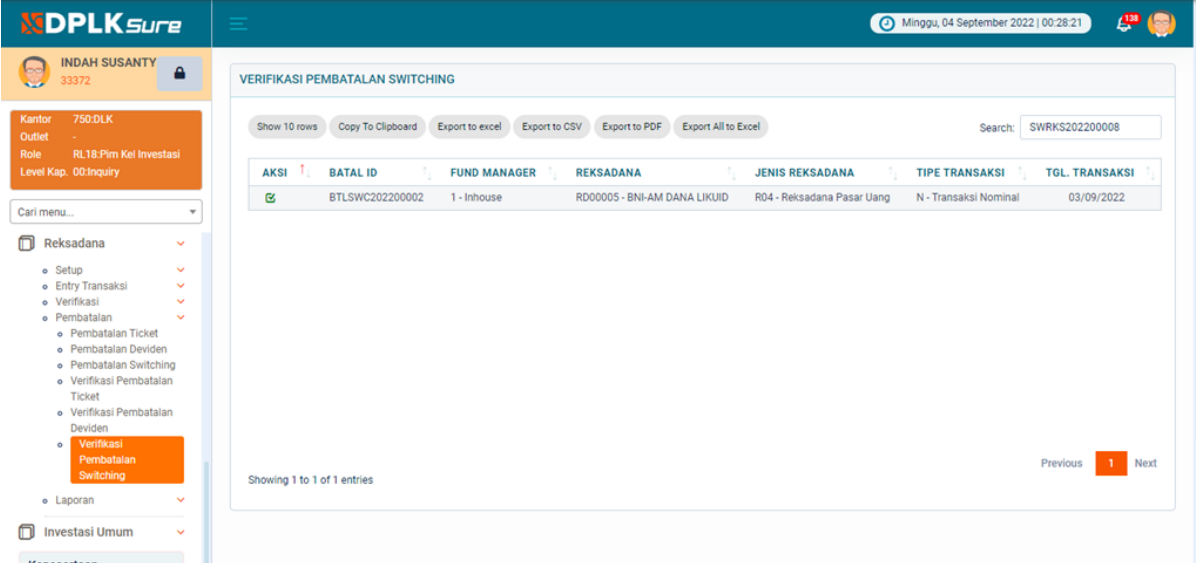
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI
✓	BTLSWC202200001	1 - Inhouse	RD00005 - BNI-AM DANA LIKUID	R04 - Reksadana Pasar Uang	N - Transaksi Nominal	03/09/2022
✓	BTLSWC202200002	1 - Inhouse	RD00005 - BNI-AM DANA LIKUID	R04 - Reksadana Pasar Uang	N - Transaksi Nominal	03/09/2022

Showing 1 to 2 of 2 entries | Previous 1 Next

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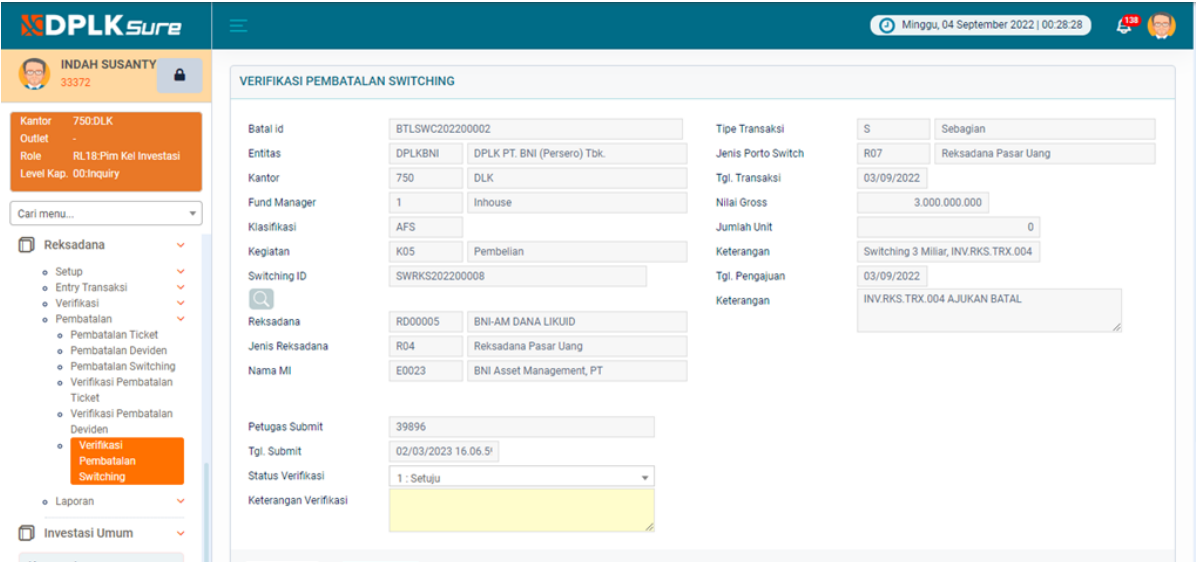
## 6. Search Data yang Akan Diverifikasi



## 7. Klik Button Checklist

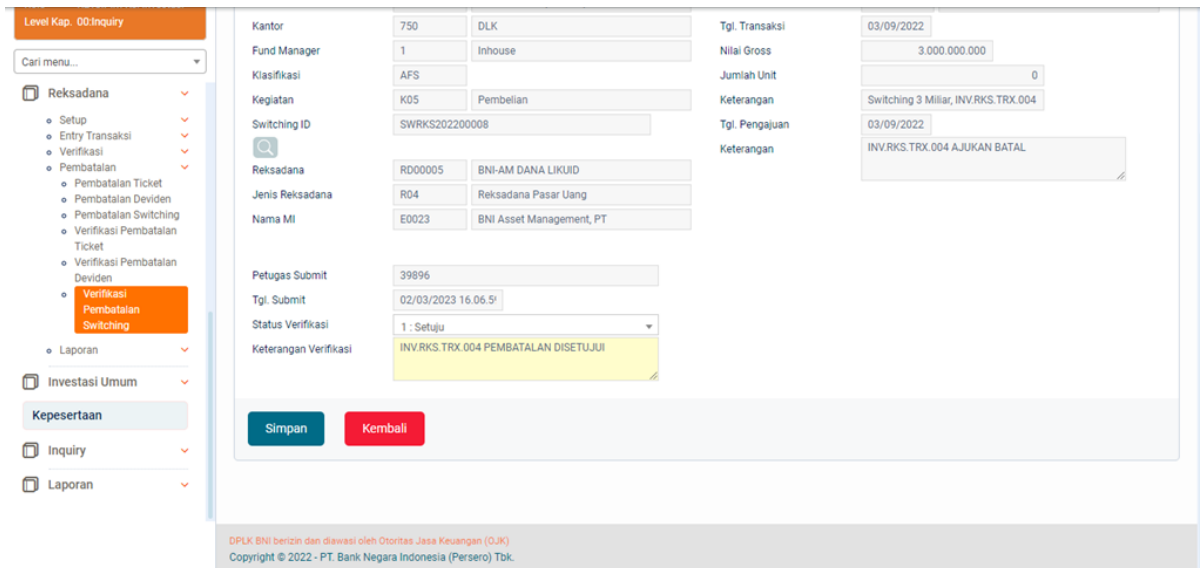


## 8. Berikut Detail Data Sebelum Diverifikasi



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



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

Inquiry

Laporan

Kantor: 750 DLK

Fund Manager: 1 Inhouse

Klasifikasi: AFS

Kegiatan: K05 Pembelian

Switching ID: SWRKS202200008

Reksadana: RD00005 BNI-AM DANA LIKUID

Jenis Reksadana: R04 Reksadana Pasar Uang

Nama MI: E0023 BNI Asset Management, PT

Petugas Submit: 39896

Tgl. Submit: 02/03/2023 16.06.51

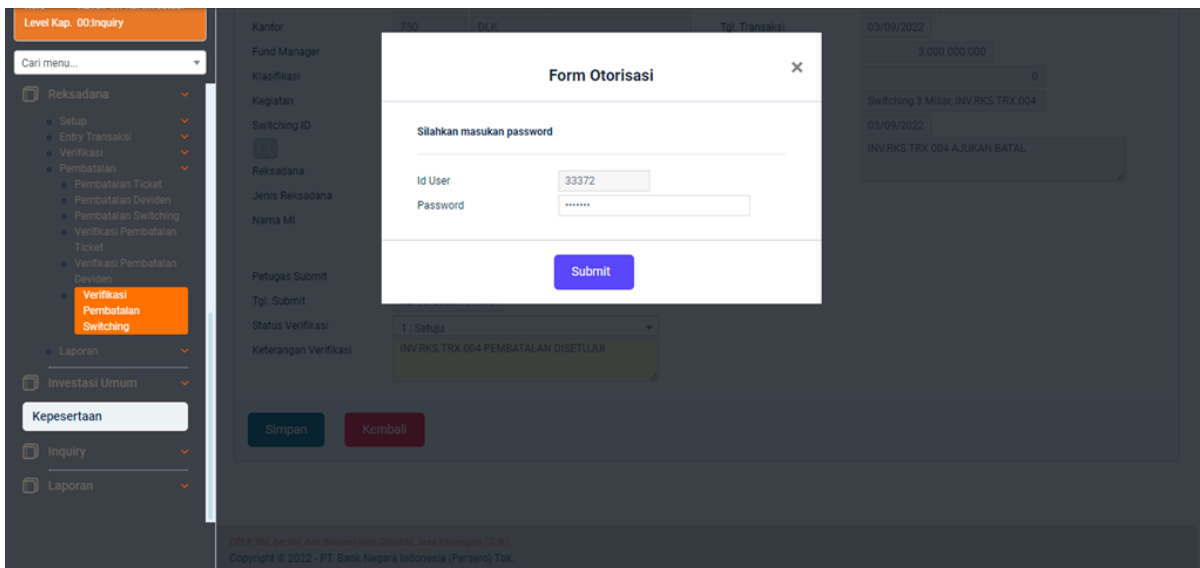
Status Verifikasi: 1 : Setuju

Keterangan Verifikasi: INV.RKS.TRX.004 PEMBATALAN DISETUJUI

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



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

Inquiry

Laporan

Kantor: 750 DLK

Fund Manager: 1 Inhouse

Klasifikasi: AFS

Kegiatan: K05 Pembelian

Switching ID: SWRKS202200008

Reksadana: RD00005 BNI-AM DANA LIKUID

Jenis Reksadana: R04 Reksadana Pasar Uang

Nama MI: E0023 BNI Asset Management, PT

Petugas Submit: 39896

Tgl. Submit: 02/03/2023 16.06.51

Status Verifikasi: 1 : Setuju

Keterangan Verifikasi: INV.RKS.TRX.004 PEMBATALAN DISETUJUI

Simpan Kembali

Form Otorisasi

Silahkan masukan password

Id User: 33372

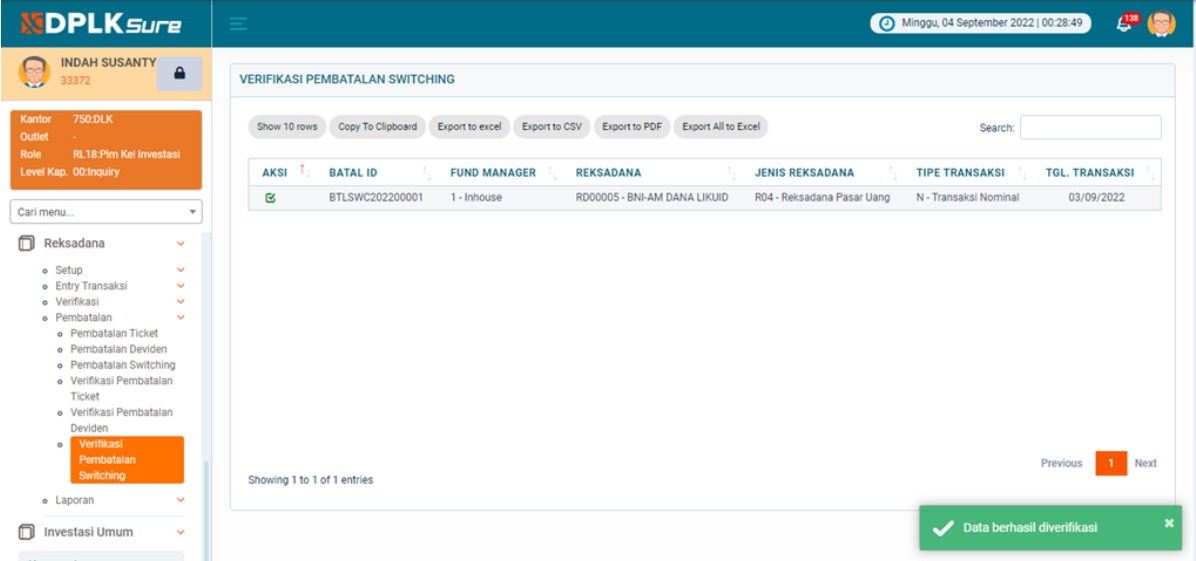
Password: \*\*\*\*\*

Submit

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## 11. Data Berhasil Diverifikasi

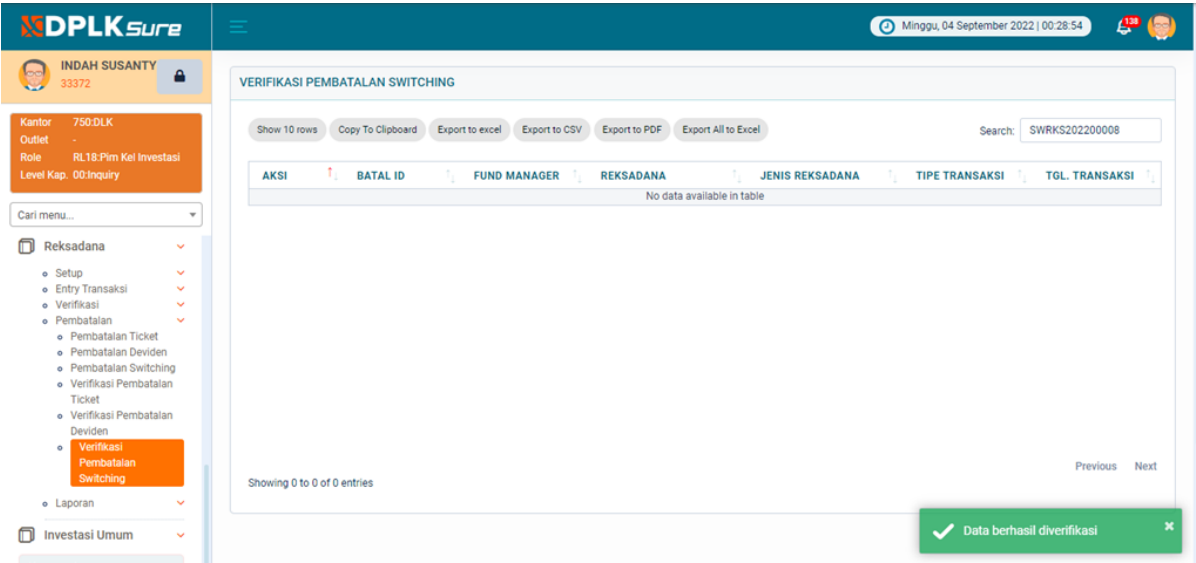


The screenshot shows the DPLK Sure application interface. The user is logged in as INDAH SUSANTY (33372). The left sidebar shows the menu structure, with 'Verifikasi Pembatalan Switching' selected. The main area displays the 'VERIFIKASI PEMBATALAN SWITCHING' screen. A table shows one entry with the following details:

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI
✓	BTLWC20220001	1 - Inhouse	RD0005 - BNI-AM DANA LIKUID	R04 - Reksadana Pasar Uang	N - Transaksi Nominal	03/09/2022

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).

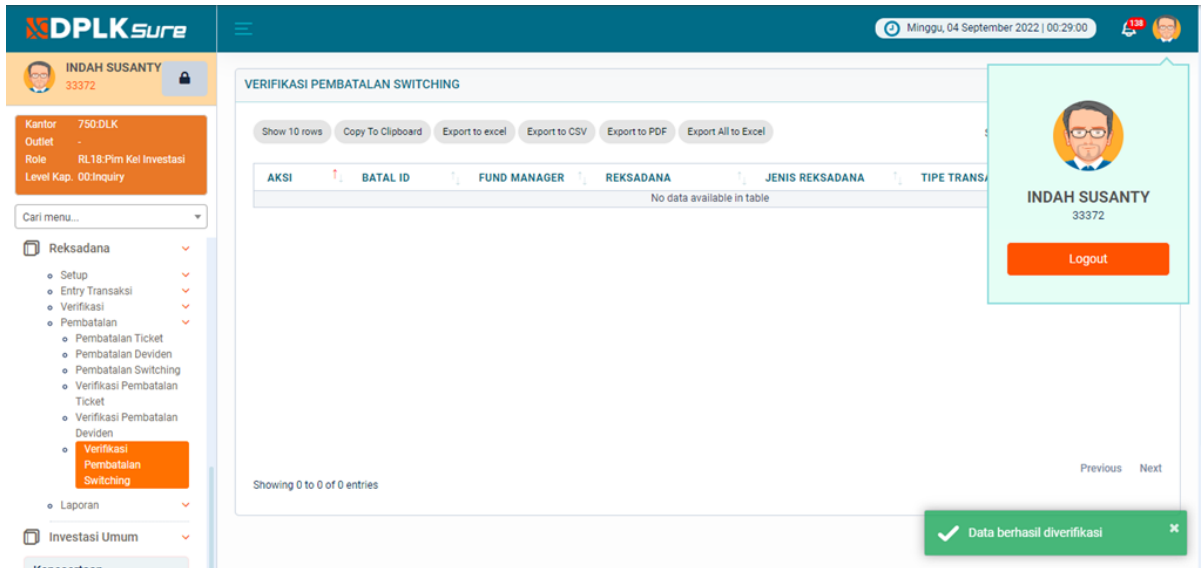
## 12. Berikut Data Dengan Switching ID : SWRKS202200008 Setelah Diverifikasi



The screenshot shows the DPLK Sure application interface. The user is logged in as INDAH SUSANTY (33372). The left sidebar shows the menu structure, with 'Verifikasi Pembatalan Switching' selected. The main area displays the 'VERIFIKASI PEMBATALAN SWITCHING' screen. A search bar at the top right contains the text 'SWRKS202200008'. Below the search bar, a message states 'No data available in table'. The table headers are the same as in the previous screenshot, but no data is displayed. A green notification box at the bottom right states 'Data berhasil diverifikasi' (Data successfully verified).

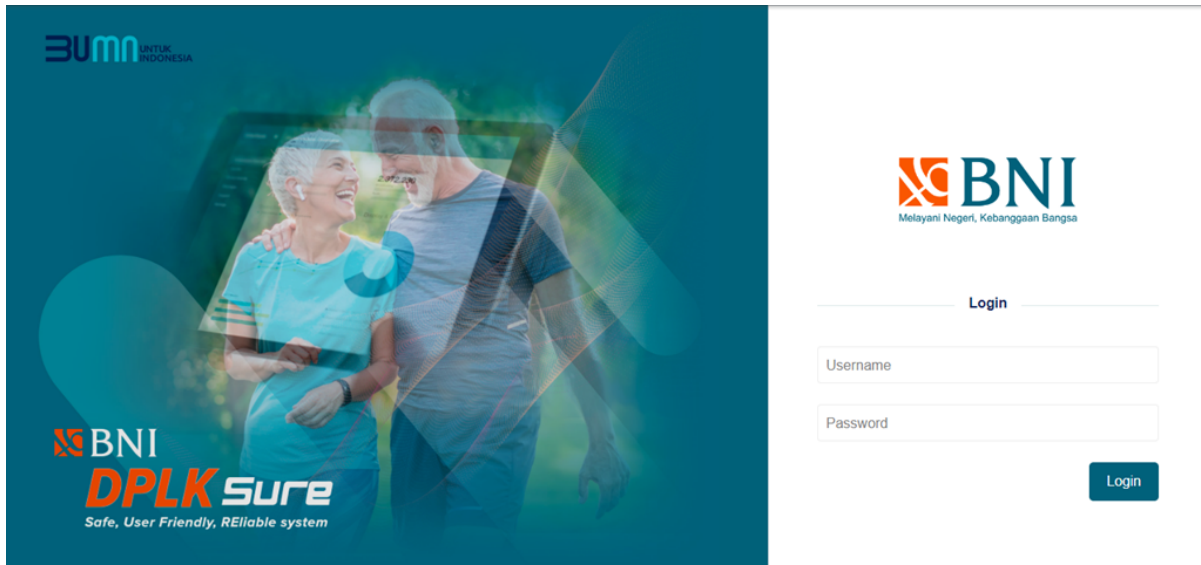
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### 13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as INDAH SUSANTY 33372. The main screen displays the 'VERIFIKASI PEMBATALAN SWITCHING' section. A table with columns AKSI, BATAL ID, FUND MANAGER, REKSADANA, JENIS REKSADANA, and TIPE TRANS is shown, but it contains no data. 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 are fields for Username and Password, and a 'Login' button.