

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-25



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	25 Jan 2023 10:37:33,362
Short	Automation Test Execution Document	End Date	25 Jan 2023 10:40:17,626
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
DPLKINV0 11-001	Normal - Entry Transaksi	Entry Transaksi Switching Reksadana	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Reksadana Pada Investasi	Passed
			4. Pilih Submenu Entry Transaksi	Passed
			5. Pilih Sub Submenu Switching Reksadana	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Tambah Switching Reksadana	Done
			8. Klik Button Search Kode Reksadana	Done
			9. Cari dan Pilih Kode Reksadana Yang Diperlukan	Done
			10. Klik Button Search Kode Reksadana Switch	Done
			11. Cari dan Pilih Kode Reksadana Switch Yang Diperlukan	Done
			12. Isi Fields Sesuai Kebutuhan	Done
			13. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			14. Berhasil Tambah Data	Passed
			15. Berikut Data Switching Reksadana Dengan Keterangan : INV.RKS.TRX.004	Done
			16. Berikut Data Switching Reksadana Dengan Keterangan : INV.RKS.TRX.004	Done
			17. Klik Button Logout	Done
			18. 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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## DPLKINV011-001

### Use Case Description

Normal - Entry Transaksi

### Scenario Description

Entry Transaksi Switching Reksadana

### Preparations

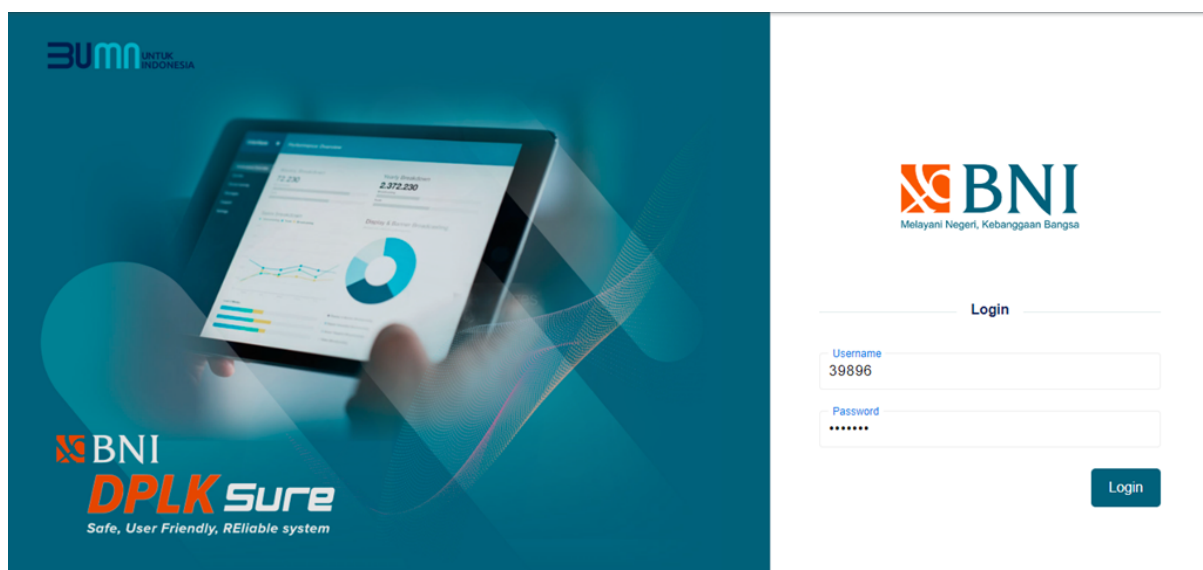
01. Username : 39896
02. Password : bni1234
03. Role : 21
04. Kode Entitas : DPLKBNI : DPLK PT. BNI (Persero) Tbk.
05. Kantor : 777 : DIV OPERASIONAL DIGITAL
06. Fund Manager : 1 : Inhouse
07. Klasifikasi : AFS : TERSEDIA UNTUK DIJUAL
08. Produk : PRI03 : Reksadana
09. Tgl. Transaksi : 16/08/2022
10. Nama MI :E0023 - BNI Asset Management, PT
11. Kode Reksadana : RD0001
12. Jenis Switch : S : Sebagian
13. Tipe Transaksi : N : Transaksi Nominal
14. Kode Reksadana Switch : RD0002
15. Nominal Gross : 50247380423
16. Jumlah Unit : 0
17. Keterangan : INV.RKS.TRX.004
- 18.

### Exit Criteria

Entry Transaksi Switching Reksadana bisa dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



The image shows the BNI DPLK Sure login interface. On the left, there is a promotional graphic for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system'. On the right, there is a login form with the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes a 'Login' button and input fields for 'Username' (containing '39896') and 'Password' (containing '\*\*\*\*\*').

UserID: 39896

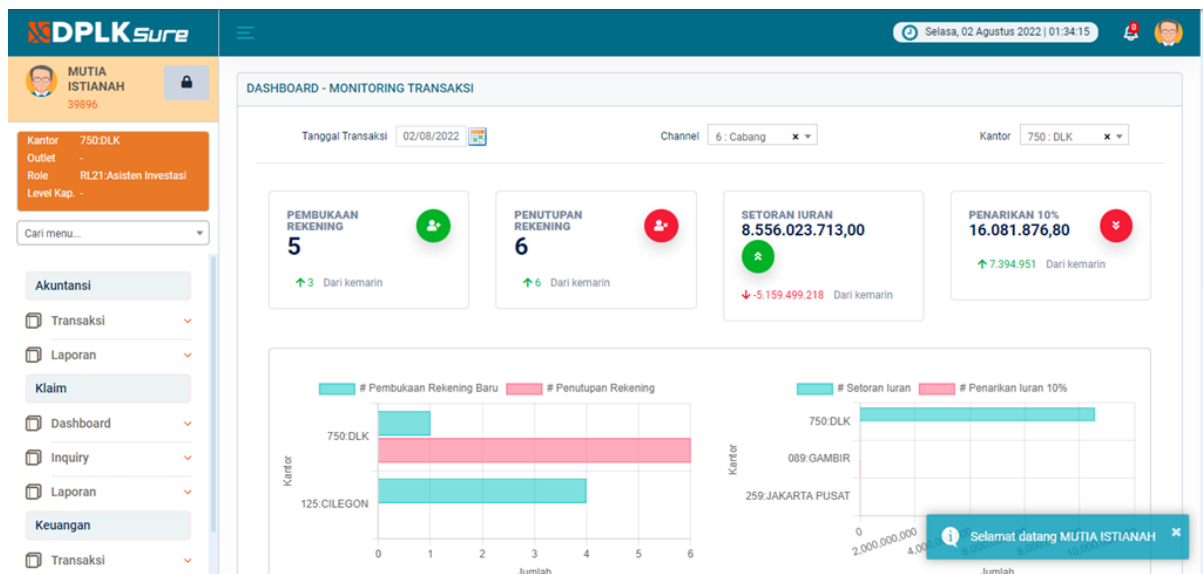
Project No  
Project Type  
Short  
Description

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

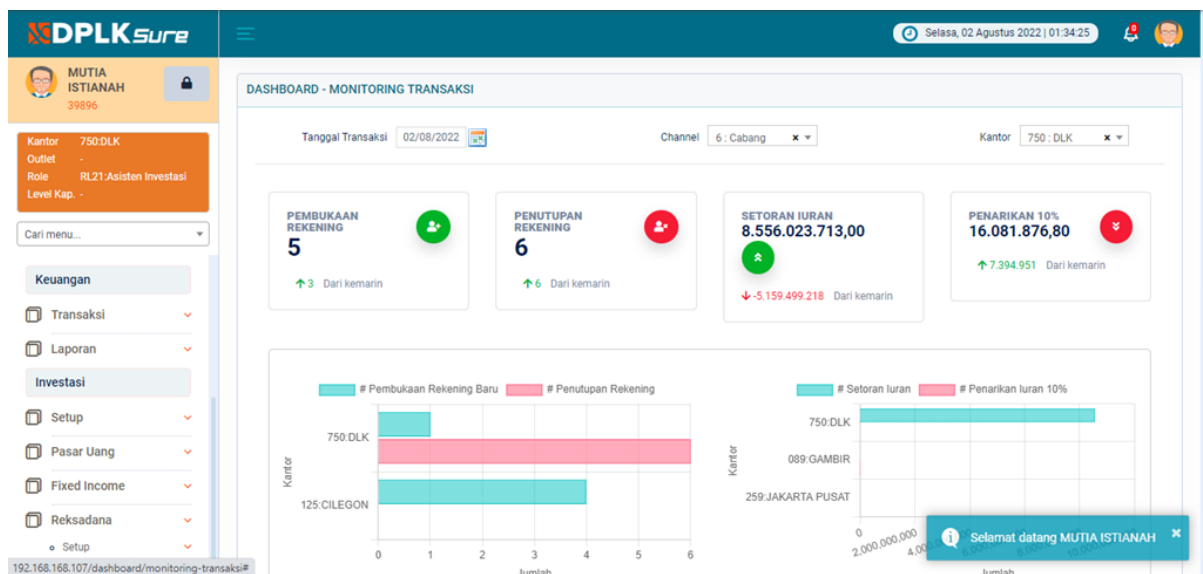
Tester  
Start Date  
End Date

Automation Team  
25 Jan 2023 10:37:33,362  
25 Jan 2023 10:40:17,626

## 2. Login Berhasil



## 3. Pilih Sidebar Reksadana Pada Investasi





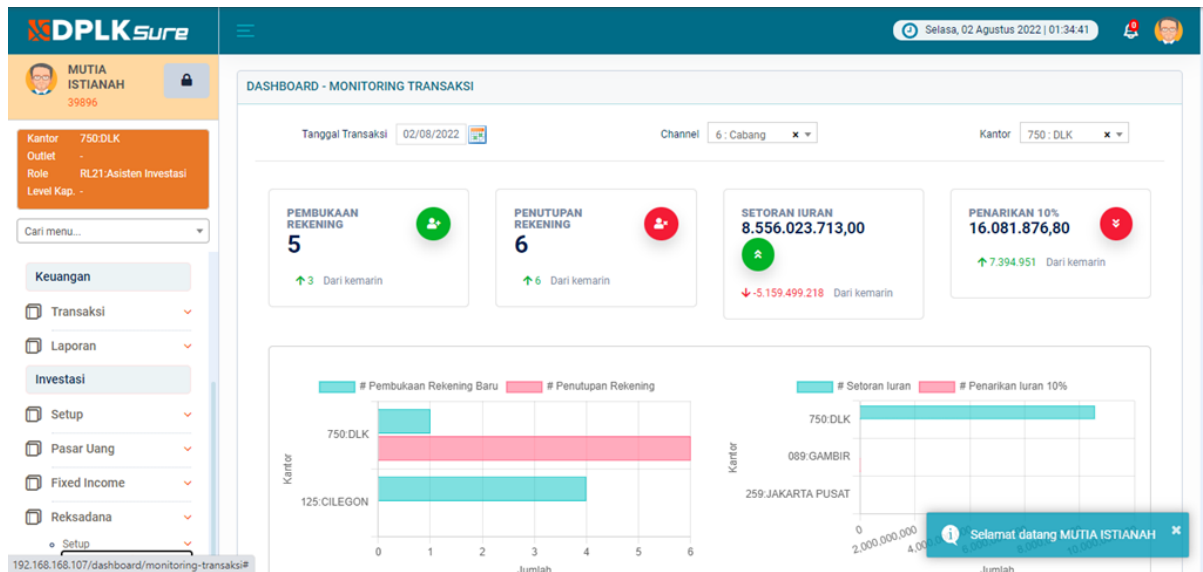
Project No  
Project Type  
Short  
Description

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

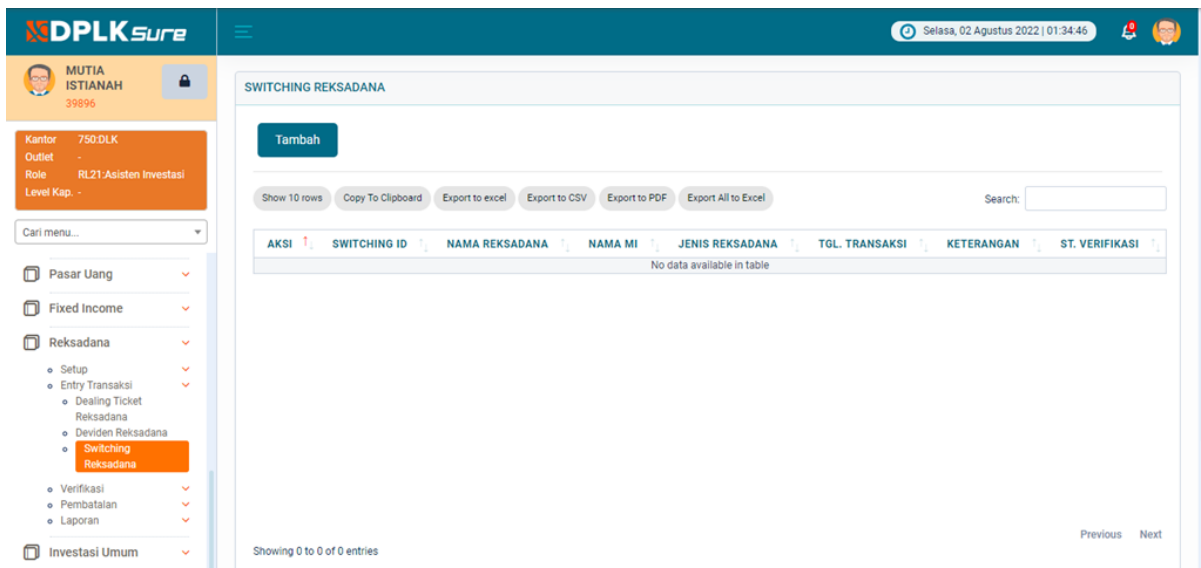
Tester  
Start Date  
End Date

Automation Team  
25 Jan 2023 10:37:33,362  
25 Jan 2023 10:40:17,626

#### 4. Pilih Submenu Entry Transaksi



#### 5. Pilih Sub Submenu Switching Reksadana



**SWITCHING REKSADANA**

Tambah

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

AKSI	SWITCHING ID	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERANGAN	ST. VERIFIKASI
No data available in table							

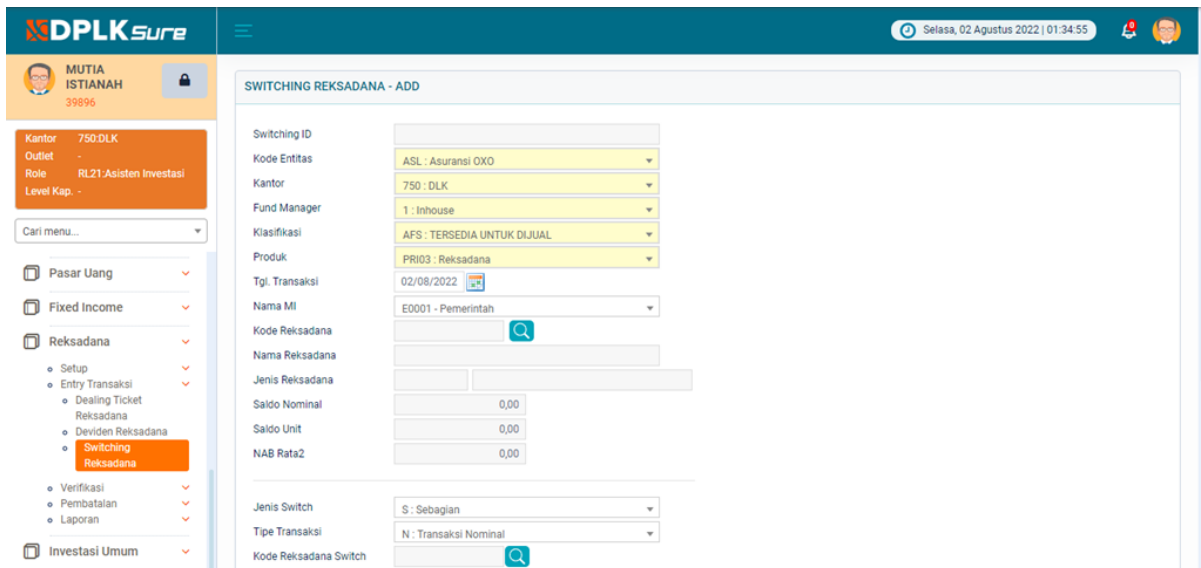
Showing 0 to 0 of 0 entries Previous Next

#### 6. Klik Button Tambah

Tambah

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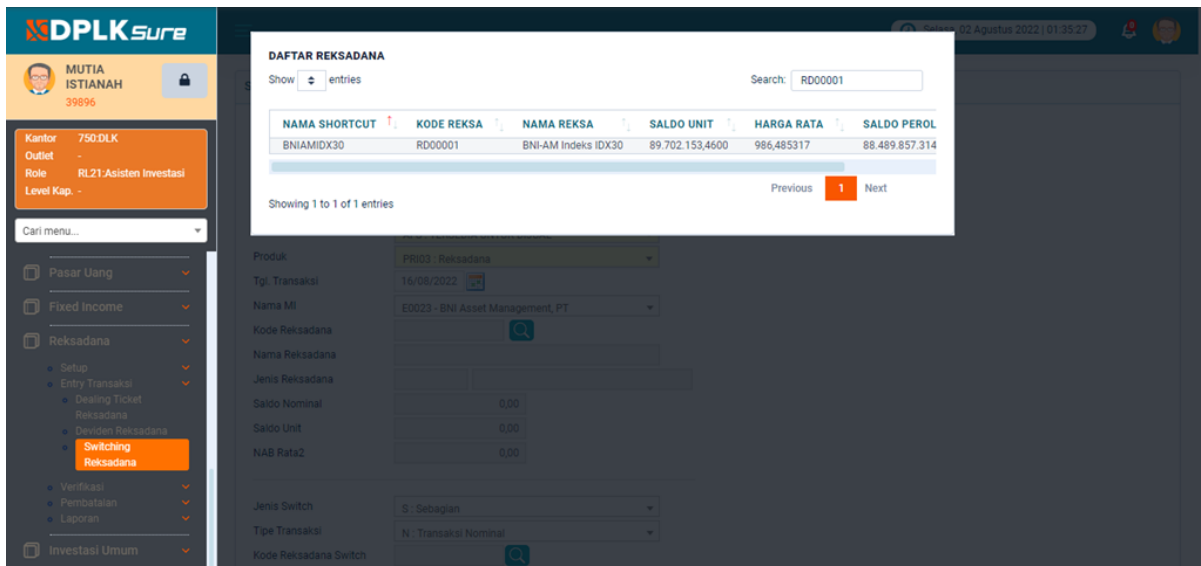
## 7. Berikut Halaman Tambah Switching Reksadana



## 8. Klik Button Search Kode Reksadana



## 9. Cari dan Pilih Kode Reksadana Yang Diperlukan

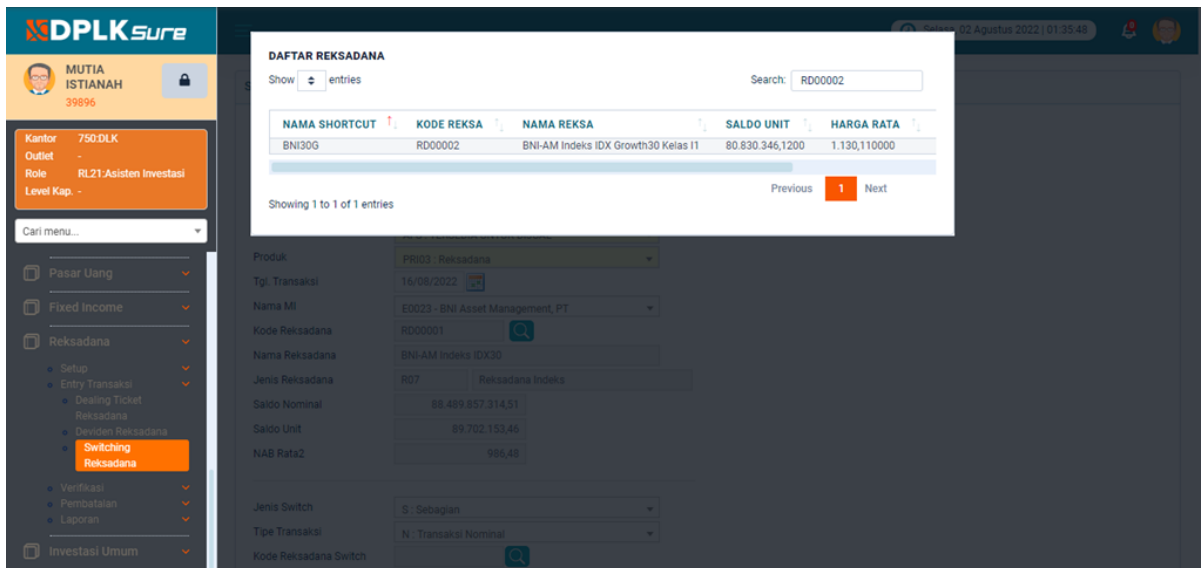


## 10. Klik Button Search Kode Reksadana Switch

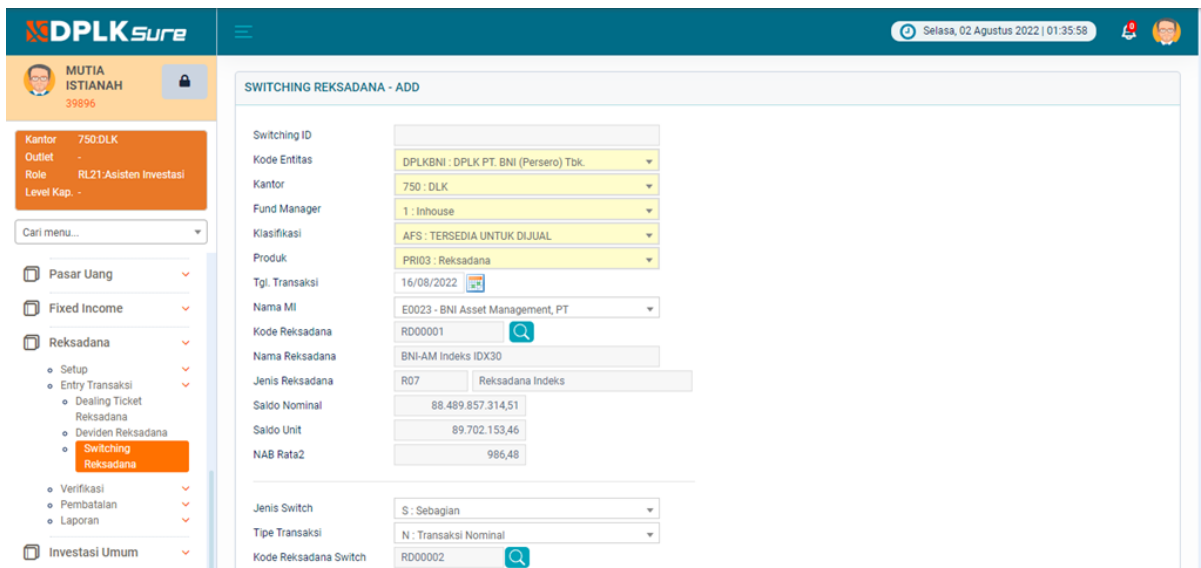


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## 11. Cari dan Pilih Kode Reksadana Switch Yang Diperlukan

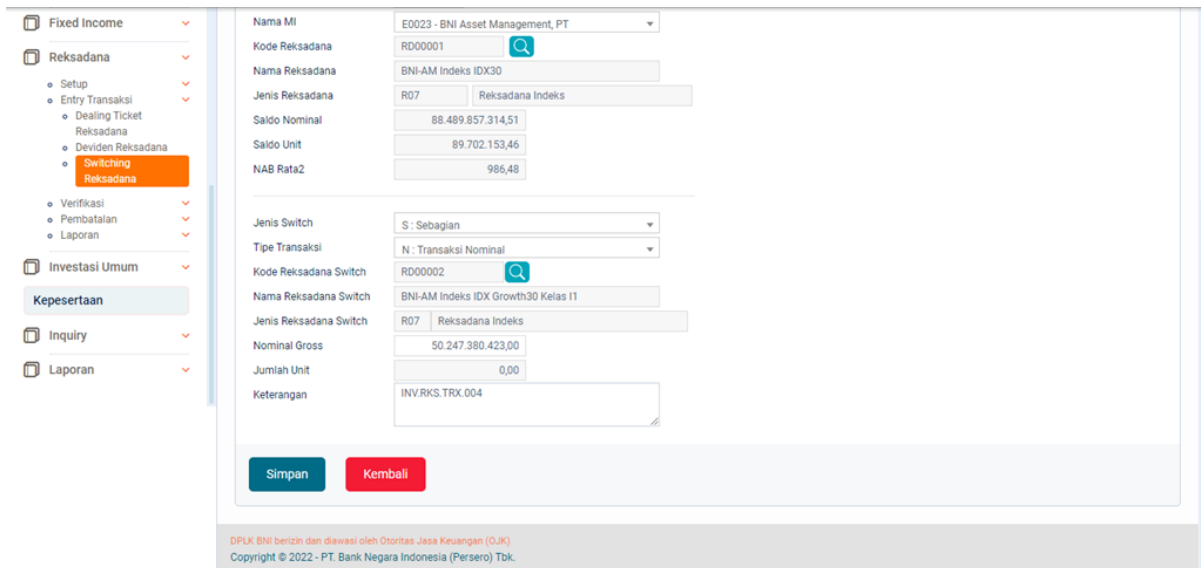


## 12. Isi Fields Sesuai Kebutuhan



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### 13. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



Fixed Income

Reksadana

- Setup
- Entry Transaksi
- Dealing Ticket Reksadana
- Deviden Reksadana
- Switching Reksadana
- Verifikasi
- Pembatalan
- Laporan

Investasi Umum

Kepesertaan

Inquiry

Laporan

Nama MI: E0023 - BNI Asset Management, PT

Kode Reksadana: RD00001

Nama Reksadana: BNI-AM Indeks IDX30

Jenis Reksadana: R07 Reksadana Indeks

Saldo Nominal: 88.489.857.314,51

Saldo Unit: 89.702.153,46

NAB Rata2: 986,48

Jenis Switch: S : Sebagian

Tipe Transaksi: N : Transaksi Nominal

Kode Reksadana Switch: RD00002

Nama Reksadana Switch: BNI-AM Indeks IDX Growth30 Kelas I1

Jenis Reksadana Switch: R07 Reksadana Indeks

Nominal Gross: 50.247.380.423,00

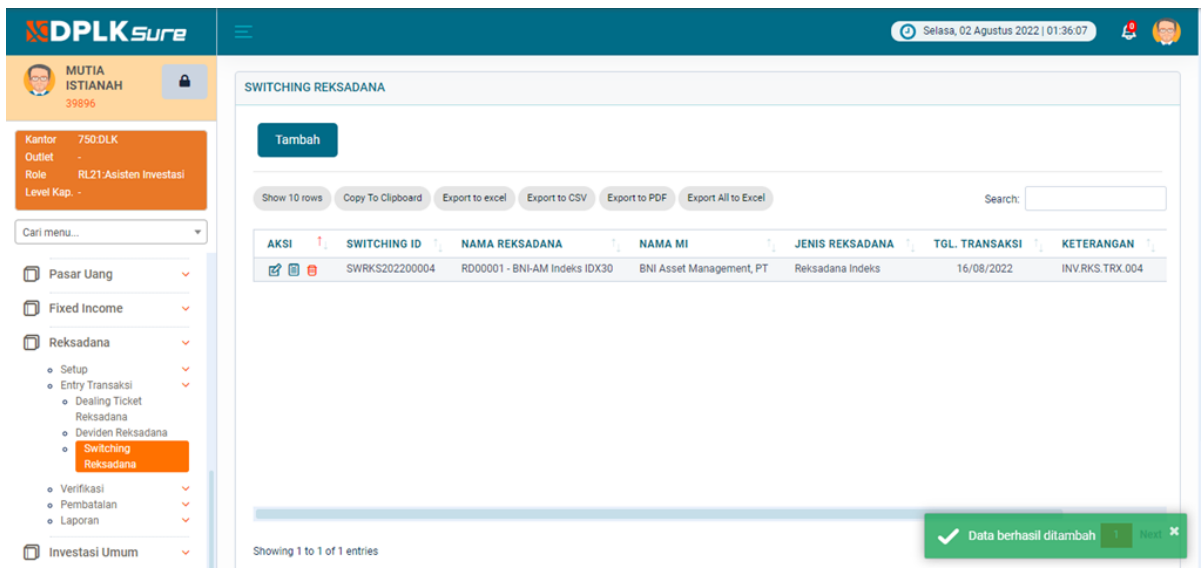
Jumlah Unit: 0,00

Keterangan: INV.RKS.TRX.004

Simpan Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
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### 14. Berhasil Tambah Data



DPLK Sure

MUTIA ISTIANAH 39896

Kantor: 750 DLK

Outlet: -

Role: RL21-Asisten Investasi

Level Kap: -

Cari menu...

Pasar Uang

Fixed Income

Reksadana



- Setup
- Entry Transaksi
- Dealing Ticket Reksadana
- Deviden Reksadana
- Switching Reksadana
- Verifikasi
- Pembatalan
- Laporan

Investasi Umum

SWITCHING REKSADANA

Tambah

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

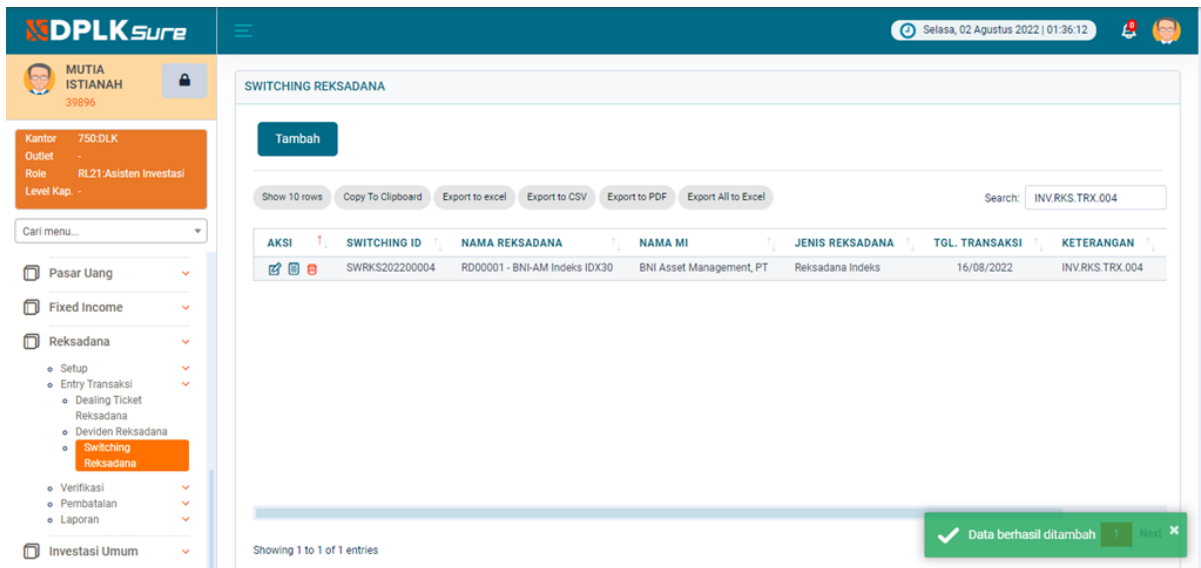
AKSI	SWITCHING ID	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERANGAN
 	SWRKS202200004	RD00001 - BNI-AM Indeks IDX30	BNI Asset Management, PT	Reksadana Indeks	16/08/2022	INV.RKS.TRX.004

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

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

## 15. Berikut Data Switching Reksadana Dengan Keterangan : INV.RKS.TRX.004



**SWITCHING REKSADANA**

Tambah

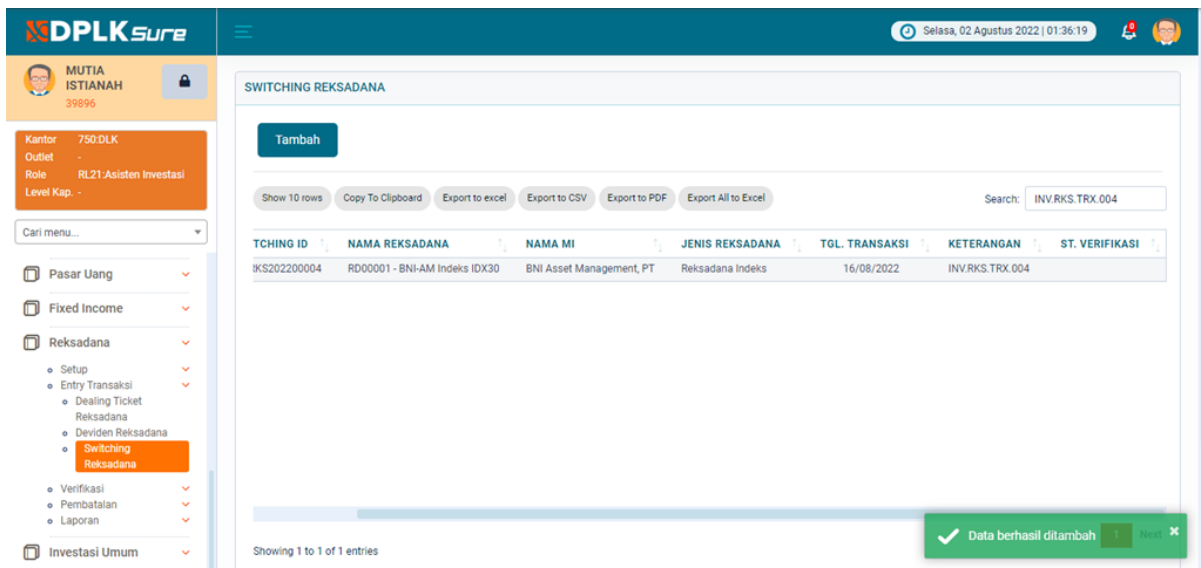
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: INV.RKS.TRX.004

AKSI	SWITCHING ID	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERANGAN
 	SWRKS202200004	RD00001 - BNI-AM Indeks IDX30	BNI Asset Management, PT	Reksadana Indeks	16/08/2022	INV.RKS.TRX.004

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

## 16. Berikut Data Switching Reksadana Dengan Keterangan : INV.RKS.TRX.004



**SWITCHING REKSADANA**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: INV.RKS.TRX.004

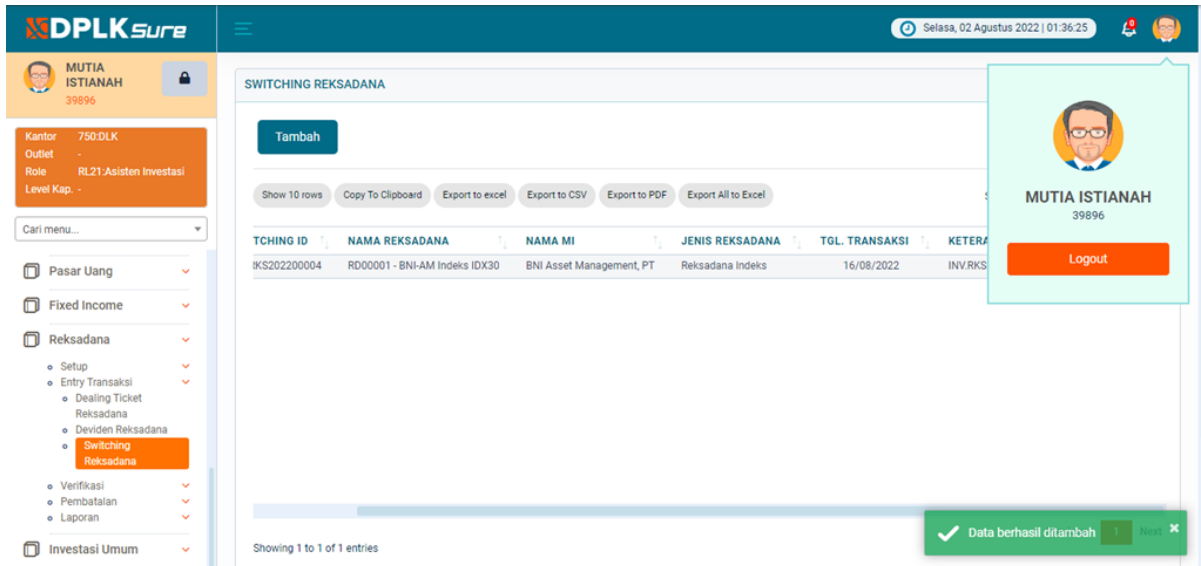
TCHING ID	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERANGAN	ST. VERIFIKASI
IKS202200004	RD00001 - BNI-AM Indeks IDX30	BNI Asset Management, PT	Reksadana Indeks	16/08/2022	INV.RKS.TRX.004	

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

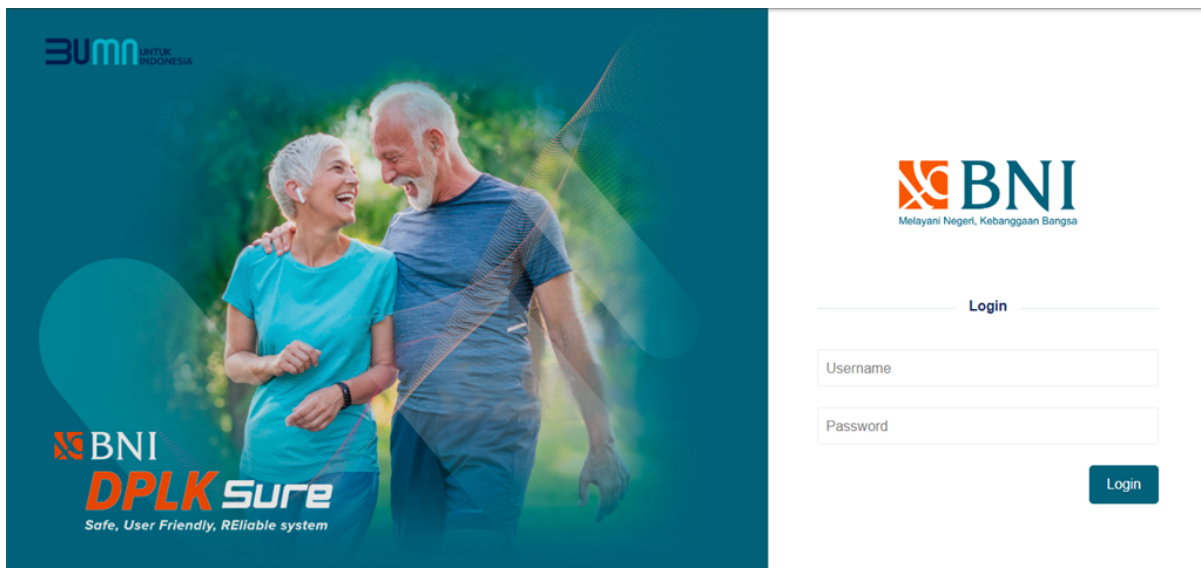
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## 17. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as MUTIA ISTIANAH (ID: 39896). The main menu on the left includes options like 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The 'Reksadana' section is expanded, showing sub-options like 'Setup', 'Entry Transaksi', 'Dealing Ticket', 'Deviden Reksadana', 'Switching Reksadana', 'Verifikasi', 'Pembatalan', and 'Laporan'. The 'Switching Reksadana' sub-option is highlighted. The main content area displays a table with one entry for 'Reksadana' and a 'Tambah' button. A green notification bar at the bottom right indicates 'Data berhasil ditambah'.

## 18. 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. The background image shows an elderly couple walking outdoors.