

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-17



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	17 Feb 2023 20:15:00,350
Short	Automation Test Execution Document	End Date	17 Feb 2023 20:16:50,376
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 55-001	Normal - Investasi - Transaksi Beli/Jual Reksadana	Subscription - Verifikasi Disetujui	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Reksadana Pada Investasi	Passed
			4. Pilih Submenu Verifikasi	Passed
			5. Pilih Sub Submenu Verifikasi Ticket	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 Kode Reksadana DTRKS202200062 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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DPLKINV155-001

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Subscription - Verifikasi Disetujui

Preparations

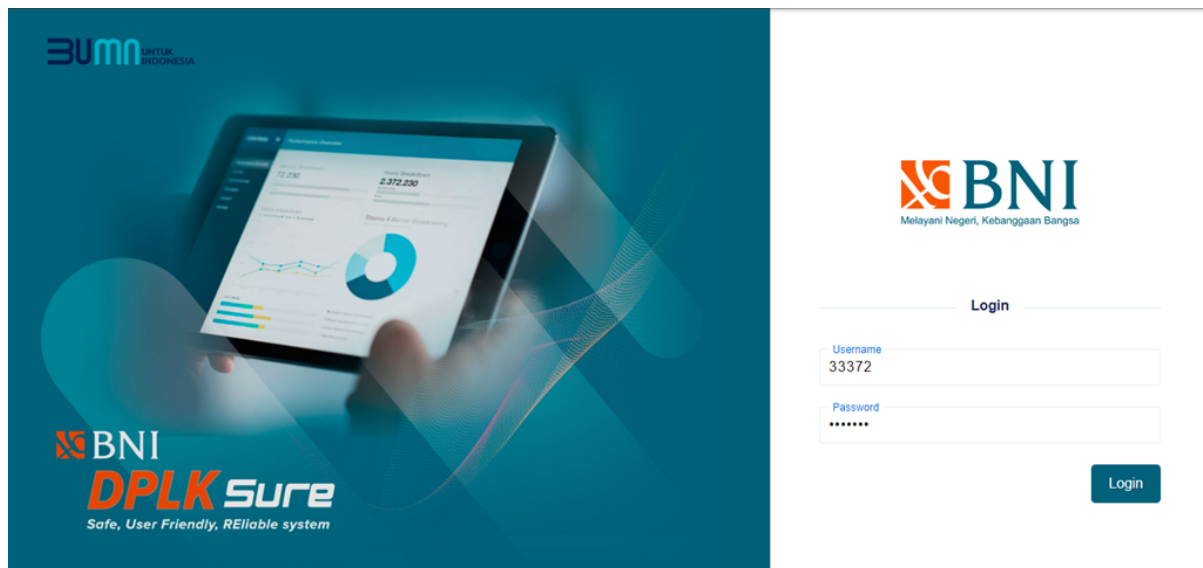
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Kode Reksadana : hasil generate
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.RKS.TRX.003 DISETUJUI"

Exit Criteria

Verifikasi Setuju Subscription berhasil dilakukan

Test Steps

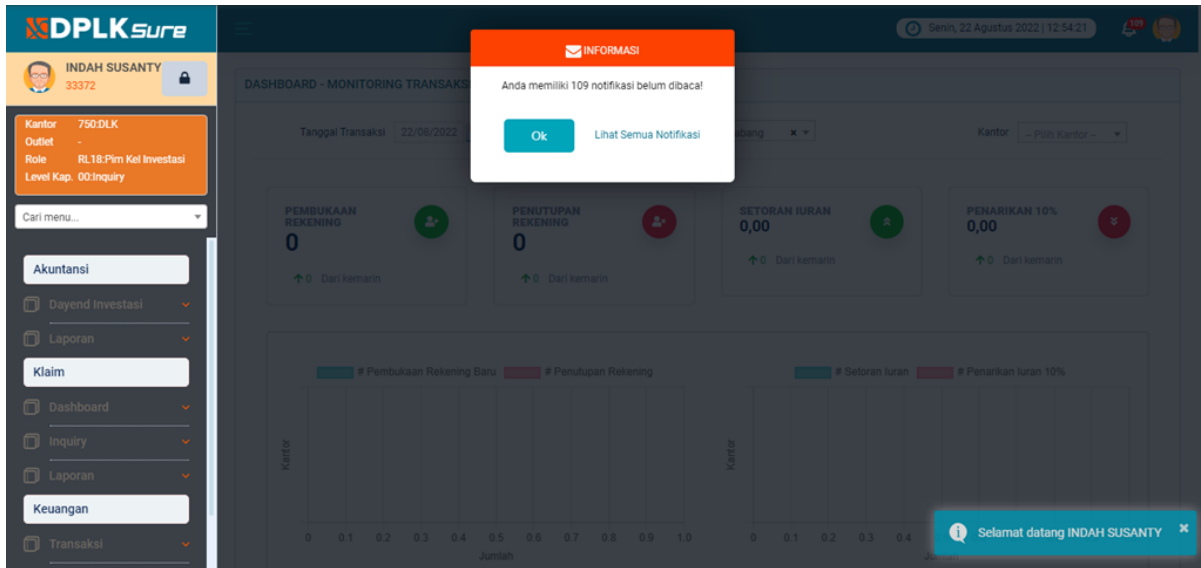
1. Input Data Login



UserID: 33372

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2. Login Berhasil



DPLK Sure
INDAH SUSANTY 33372

Kantor: 750.DLK
Outlet: -
Role: RL18.Pim Kel Investasi
Level Kap: 00.Inquiry

Cari menu...

Akunansi

- Dayend Investasi
- Laporan
- Klaim
- Dashboard
- Inquiry
- Laporan
- Keuangan
- Transaksi

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 22/08/2022

Channel: 6 : Cabang Kantor: -- Pilih Kantor --

INFORMASI: Anda memiliki 109 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING: 0 (↑ 0 Dari kemarin)

PENUTUPAN REKENING: 0 (↑ 0 Dari kemarin)

SETORAN IURAN: 0,00 (↑ 0 Dari kemarin)

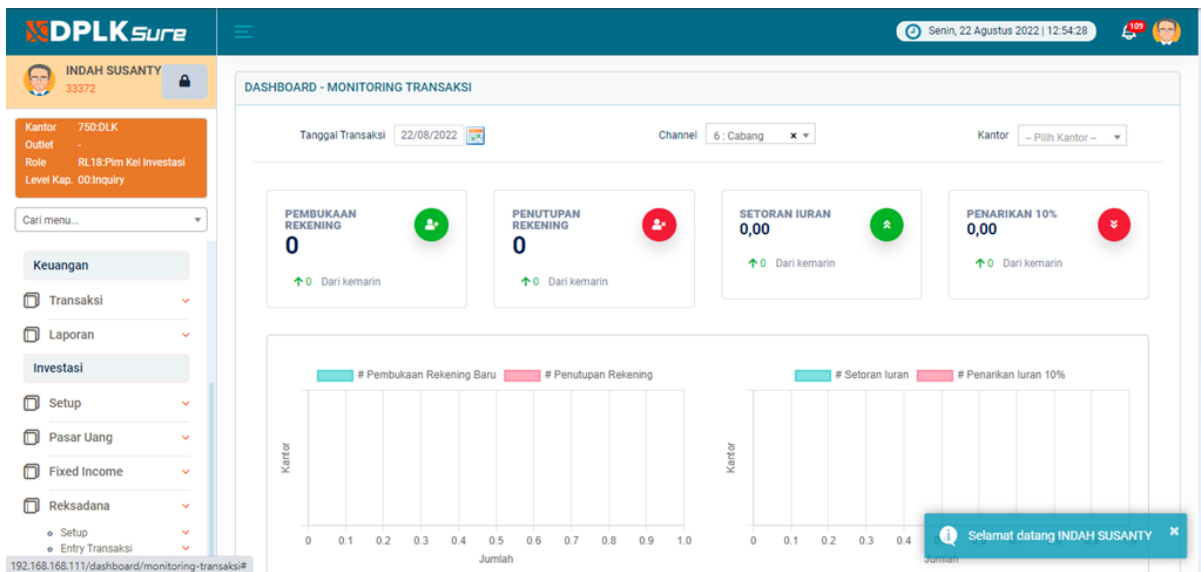
PENARIKAN 10%: 0,00 (↑ 0 Dari kemarin)

Pembukaan Rekening Baru # Penutupan Rekening

Setoran iuran # Penarikan iuran 10%

Selamat datang INDAH SUSANTY

3. Pilih Sidebar Reksadana Pada Investasi



DPLK Sure
INDAH SUSANTY 33372

Kantor: 750.DLK
Outlet: -
Role: RL18.Pim Kel Investasi
Level Kap: 00.Inquiry

Cari menu...

Keuangan

- Transaksi
- Laporan
- Investasi
- Setup
- Pasar Uang
- Fixed Income
- Reksadana
- Setup
- Entry Transaksi

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 22/08/2022 Channel: 6 : Cabang Kantor: -- Pilih Kantor --

PEMBUKAAN REKENING: 0 (↑ 0 Dari kemarin)

PENUTUPAN REKENING: 0 (↑ 0 Dari kemarin)

SETORAN IURAN: 0,00 (↑ 0 Dari kemarin)

PENARIKAN 10%: 0,00 (↑ 0 Dari kemarin)

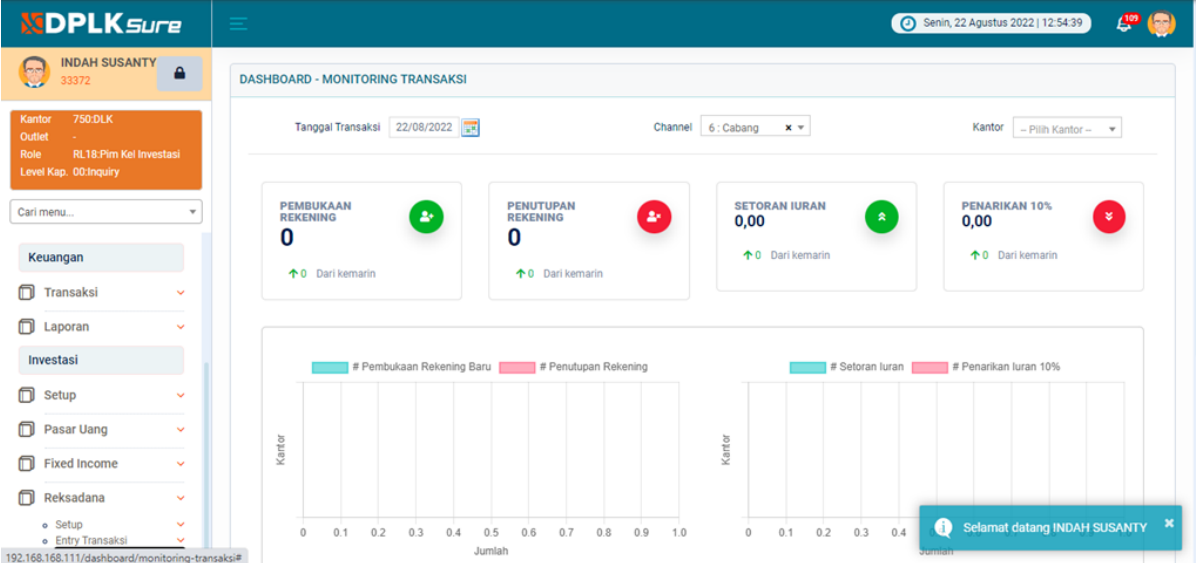
Pembukaan Rekening Baru # Penutupan Rekening

Setoran iuran # Penarikan iuran 10%

Selamat datang INDAH SUSANTY

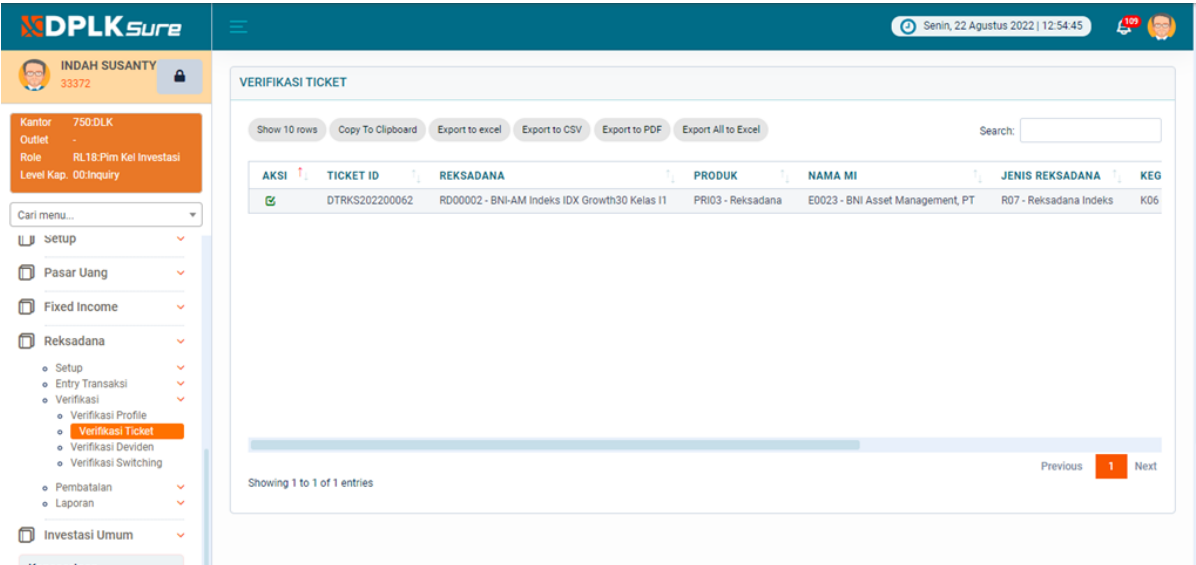
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4. Pilih Submenu Verifikasi



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 for '# Pembukaan Rekening Baru' and '# Penutupan Rekening', and another two for '# Setoran iuran' and '# Penarikan iuran 10%'. A welcome message 'Selamat datang INDAH SUSANTY' is visible in the bottom right.

5. Pilih Sub Submenu Verifikasi Ticket



The screenshot shows the 'VERIFIKASI TICKET' interface. It includes a search bar and buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A table displays one entry with columns: AKSI, TICKET ID, REKSADANA, PRODUK, NAMA MI, JENIS REKSADANA, and KEG. The entry details are: DTRKS202200062, RD00002 - BNI-AM Indeks IDX Growth30 Kelas II, PRI03 - Reksadana, E0023 - BNI Asset Management, PT, R07 - Reksadana Indeks, K06. The bottom shows 'Showing 1 to 1 of 1 entries' and navigation buttons 'Previous', '1', 'Next'.

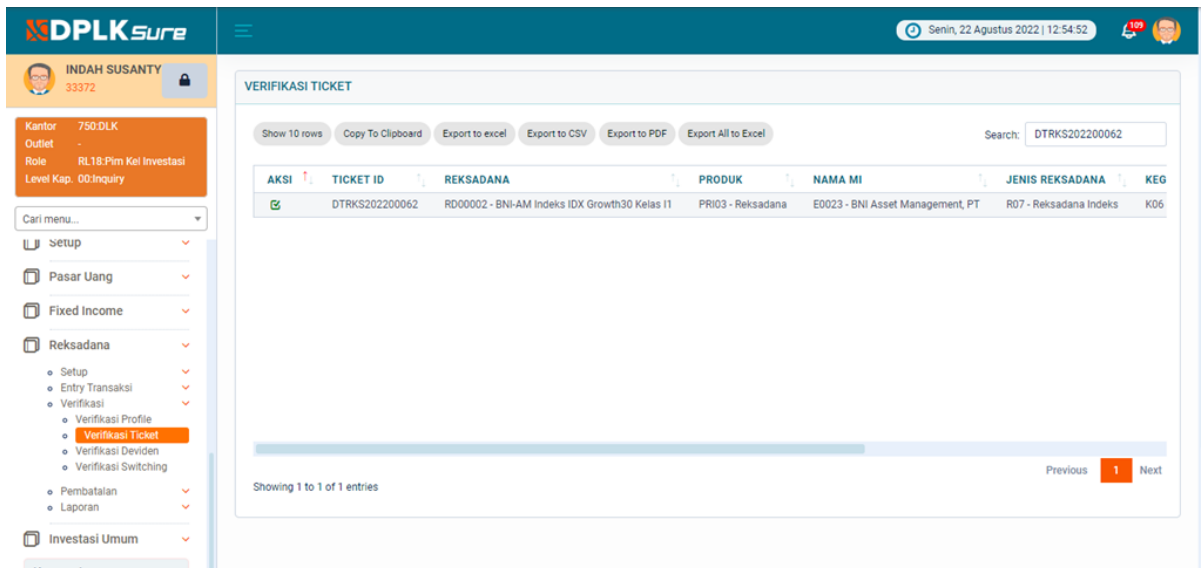
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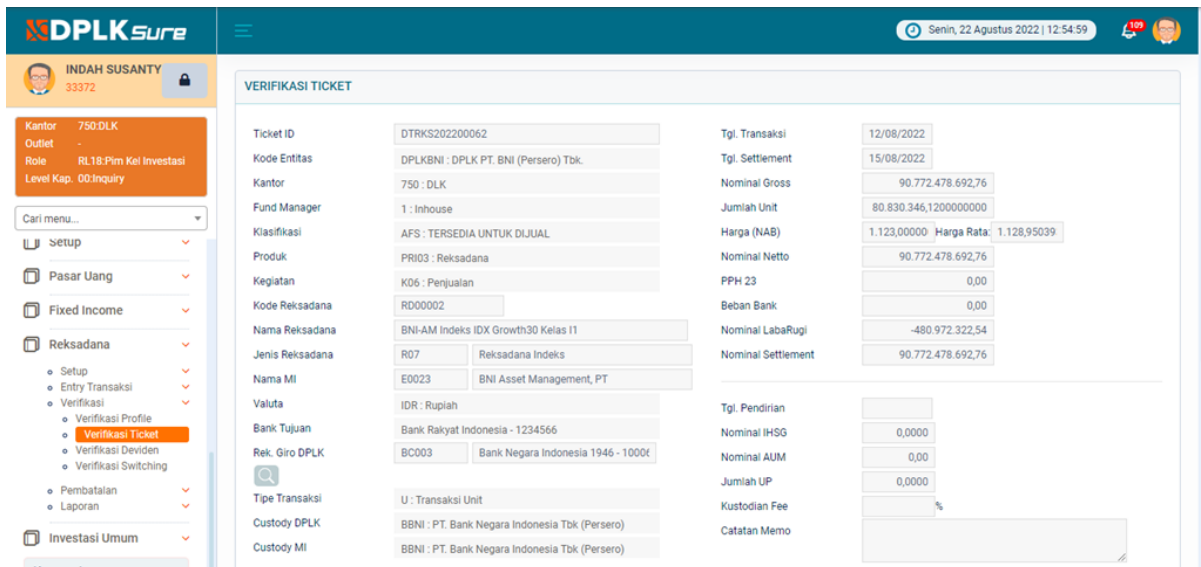
6. Search Data yang Akan Diverifikasi



7. Klik Button Checklist

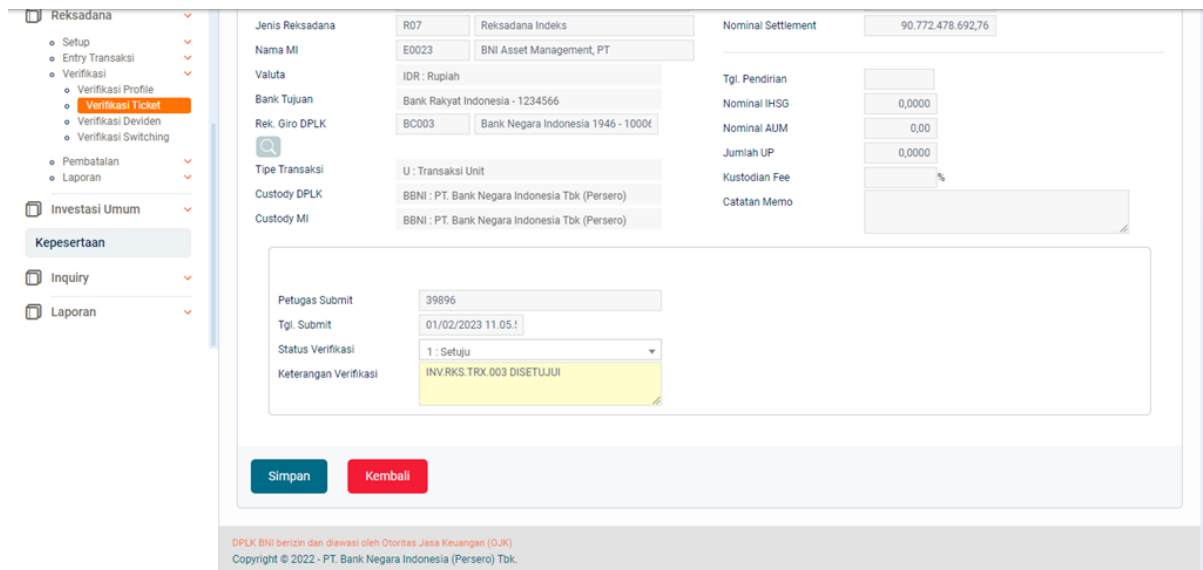


8. Berikut Detail Data Sebelum Diverifikasi



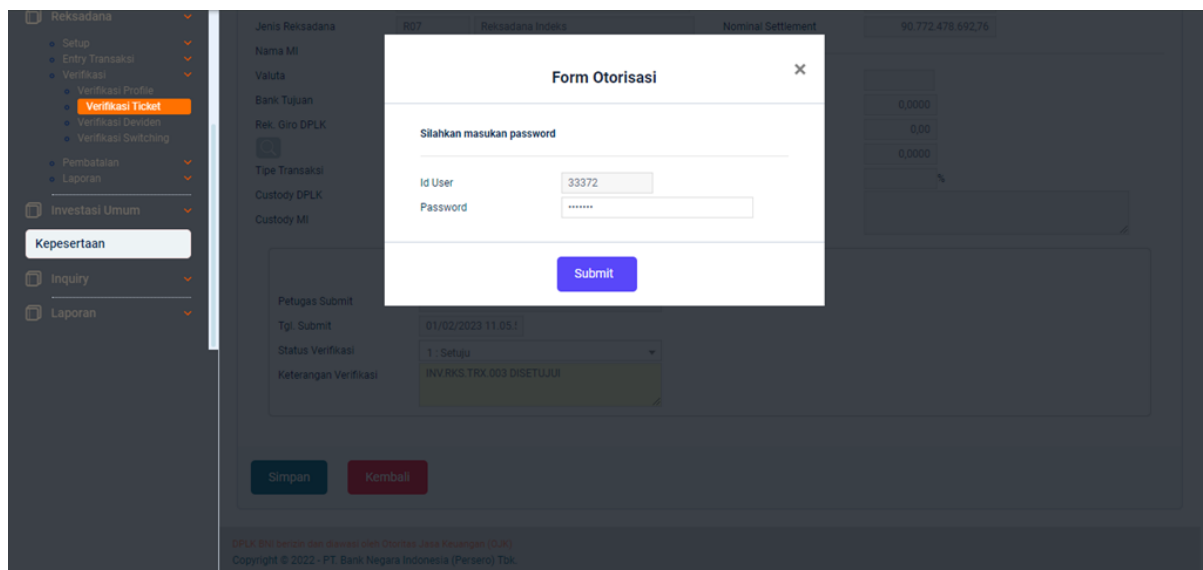
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



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



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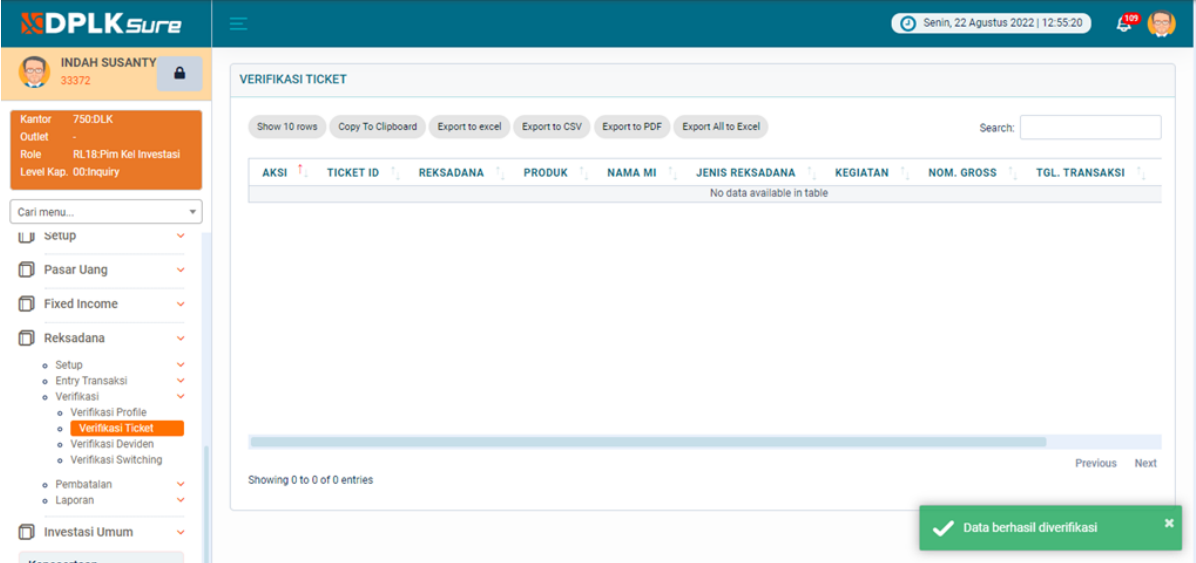
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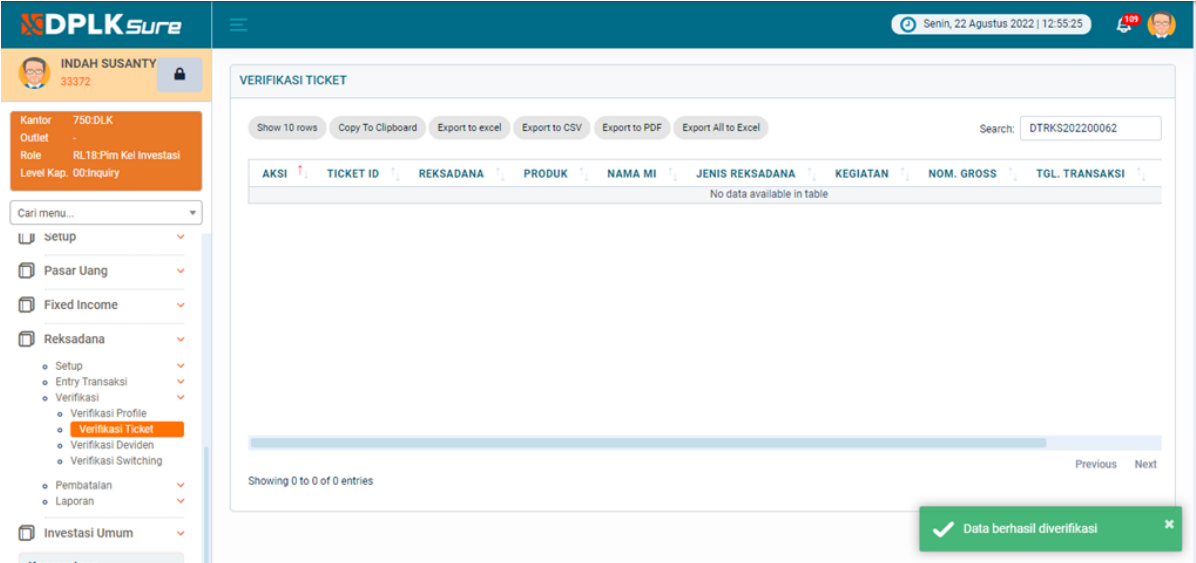
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11. Data Berhasil Diverifikasi

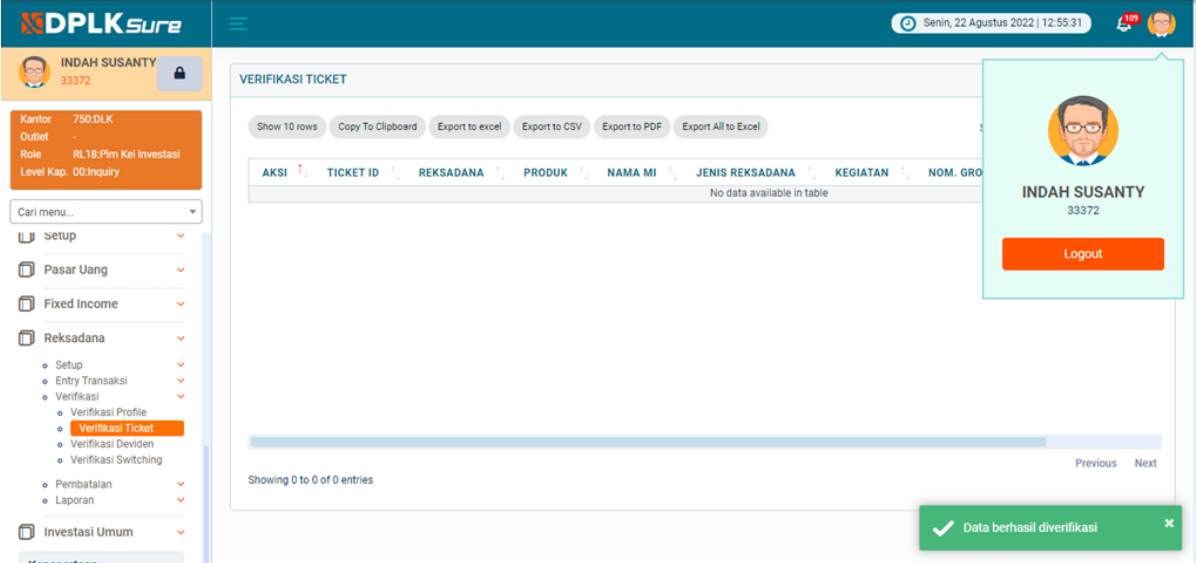


12. Berikut Data Dengan Kode Reksadana DTRKS202200062 Setelah Diverifikasi



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13. Klik Button Logout



14. Berhasil Logout

