

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 21:22:41,278
Short	Automation Test Execution Document	End Date	17 Feb 2023 21:24:31,646
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 53-002	Normal - Investasi - Transaksi Beli/Jual Reksadana	Dividen - Verifikasi Kembalikan ke Data Entry	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 Deviden	Passed
			6. Search Data yang Akan Dikembalikan Ke Register	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Dikembalikan Ke Register	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 Dikembalikan Ke Register	Passed
			12. Berikut Data Dengan Deviden ID RKSDEV202200004 Setelah Dikembalikan Ke Register	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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DPLKINV153-002

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Dividen - Verifikasi Kembalikan ke Data Entry

Preparations

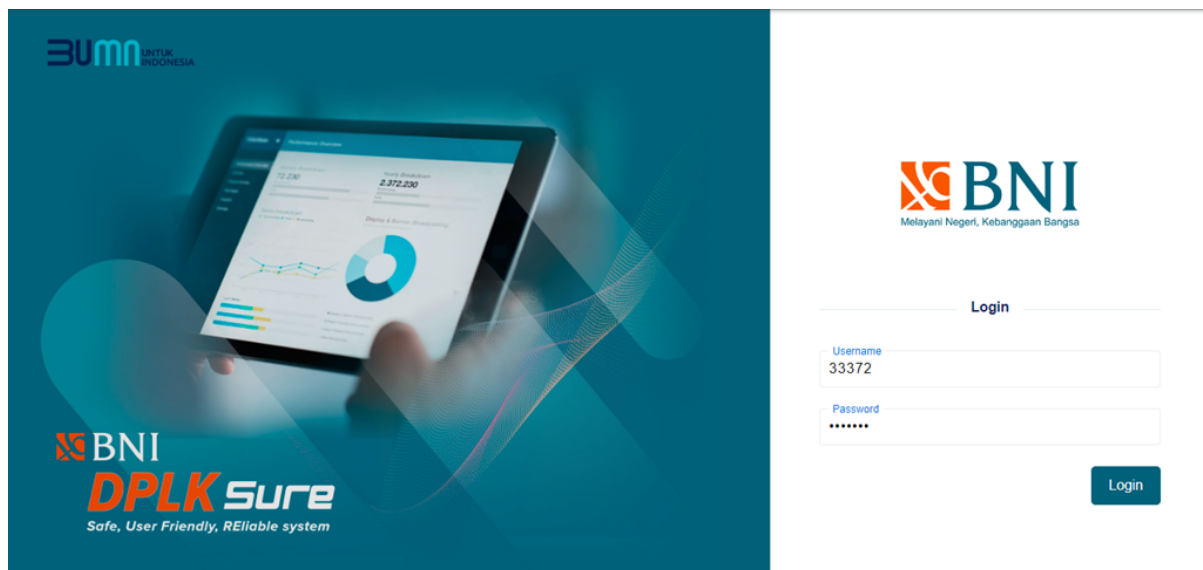
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Kode Reksadana : hasil generate
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : INV.RKS.TRX.001
07. dikembalikan ke Data Entry

Exit Criteria

Deviden berhasil dikembalikan

Test Steps

1. Input Data Login



UserID: 33372

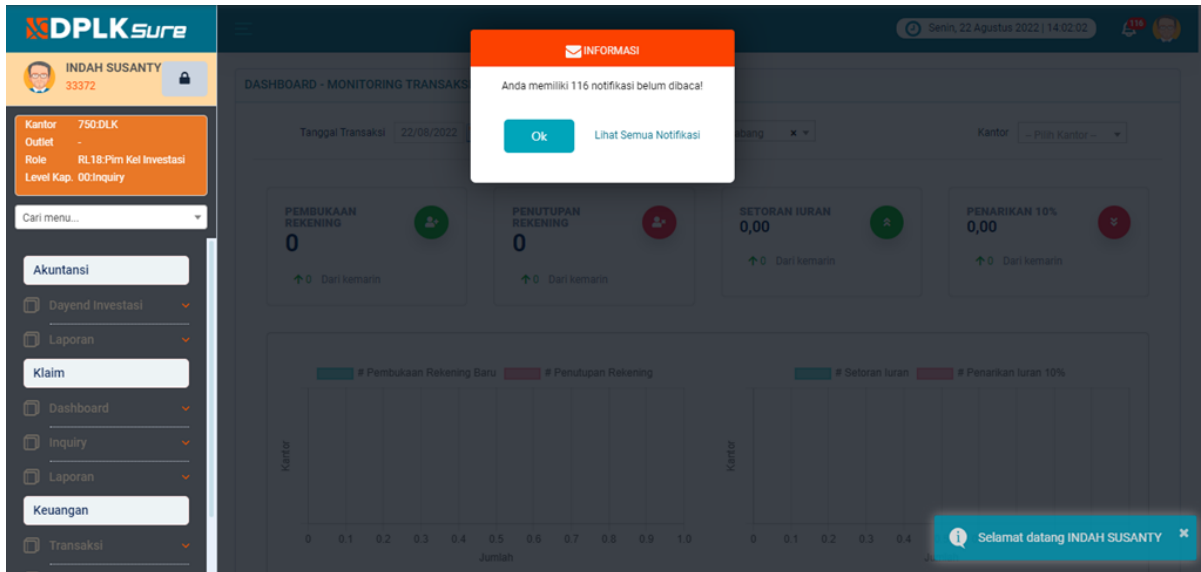
Project No
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Description

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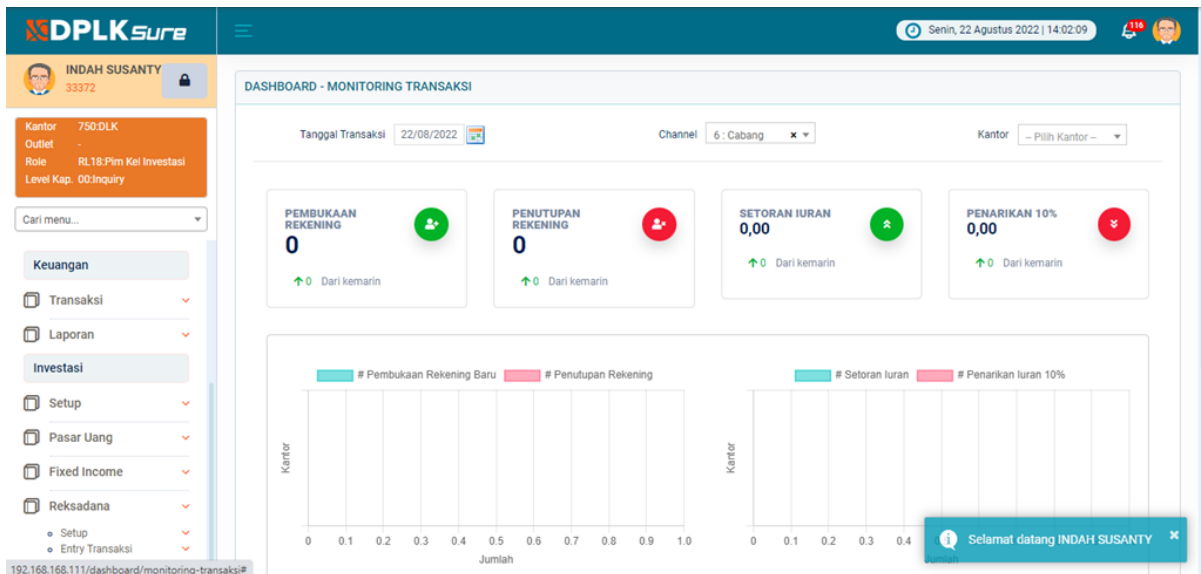
Automation Team
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard after a successful login. A notification pop-up at the top center states: "INFORMASI: Anda memiliki 116 notifikasi belum dibaca!" with an "Ok" button and a link to "Lihat Semua Notifikasi". The dashboard header includes the user's name "INDAH SUSANTY" and ID "33372". The left sidebar lists various menu items under "Akuntansi", "Keuangan", and "Investasi". The main content area, titled "DASHBOARD - MONITORING TRANSAKSI", shows four key metrics: "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 INDAH SUSANTY" is displayed at the bottom right.

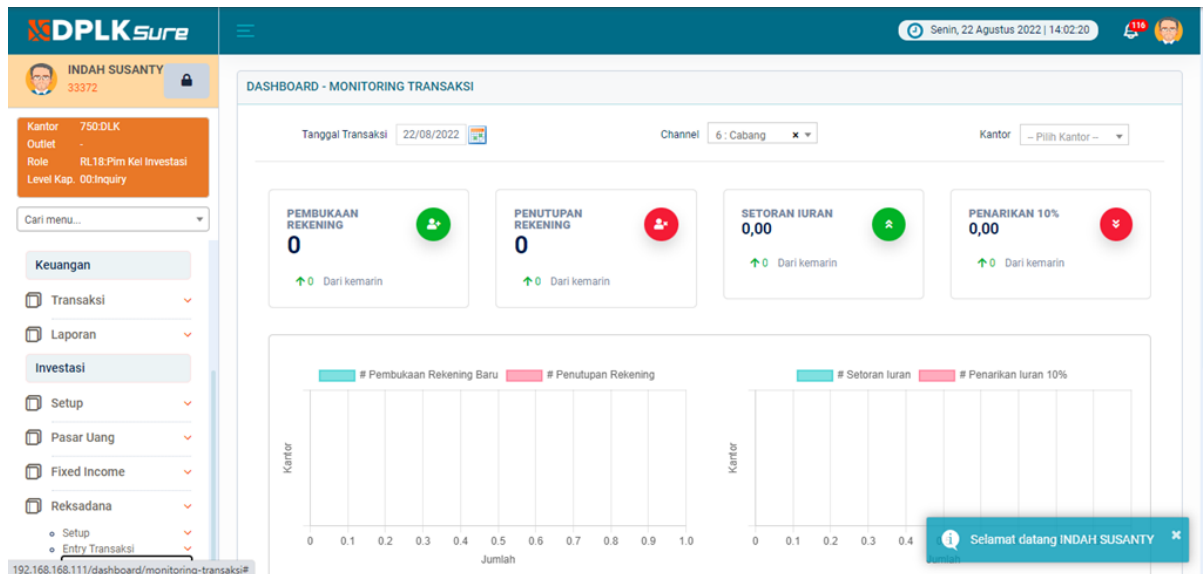
3. Pilih Sidebar Reksadana Pada Investasi



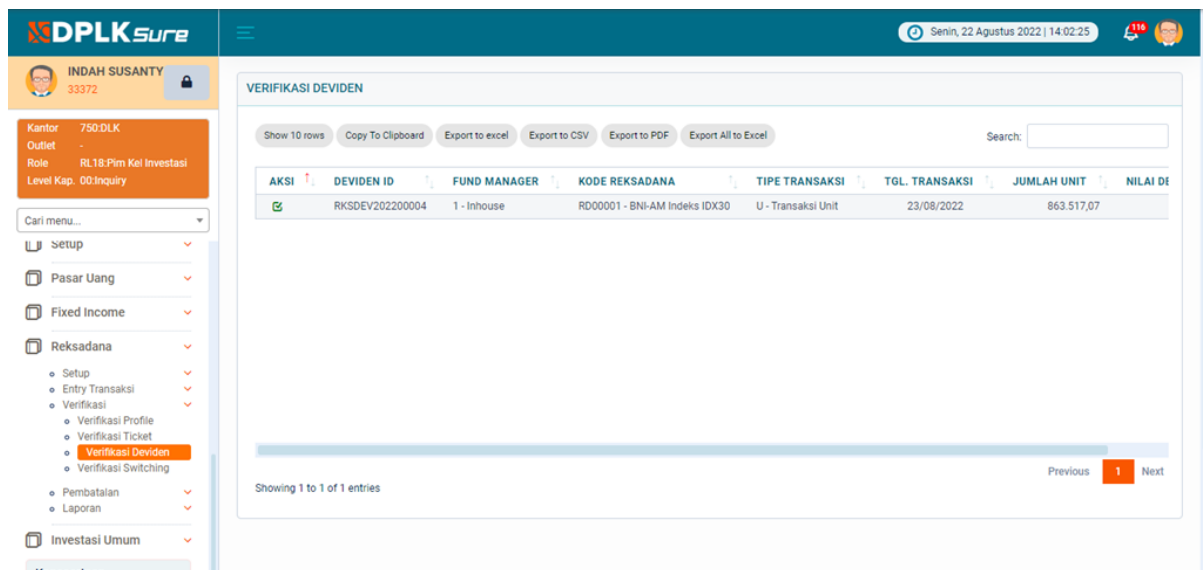
The screenshot shows the DPLK Sure dashboard with the "Reksadana" option selected in the "Investasi" sidebar. The dashboard header includes the user's name "INDAH SUSANTY" and ID "33372". The left sidebar lists various menu items under "Keuangan", "Investasi", and "Reksadana". The main content area, titled "DASHBOARD - MONITORING TRANSAKSI", shows four key metrics: "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 INDAH SUSANTY" is displayed at the bottom right.

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4. Pilih Submenu Verifikasi



5. Pilih Sub Submenu Verifikasi Deviden



VERIFIKASI DEVIDEN

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

Search:

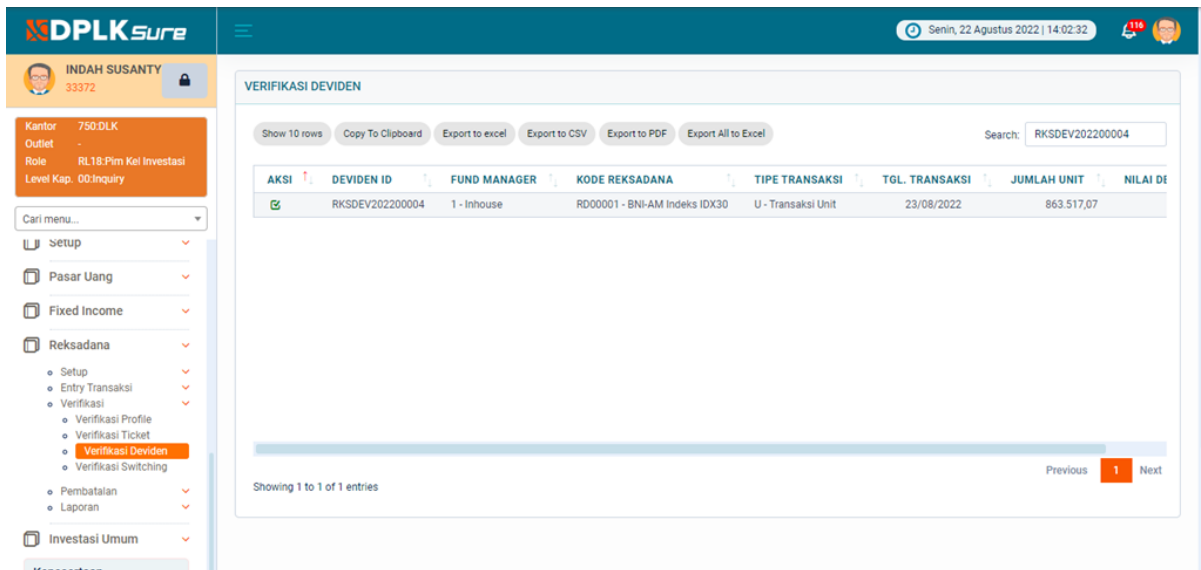
AKSI	DEVIDEN ID	FUND MANAGER	KODE REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	JUMLAH UNIT	NILAI DE
✓	RKSDDEV202200004	1 - Inhouse	RD00001 - BNI-AM Indeks IDX30	U - Transaksi Unit	23/08/2022	863.517,07	

Showing 1 to 1 of 1 entries

Navigation: Previous 1 Next

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6. Search Data yang Akan Dikembalikan Ke Register



DPLK Sure | Senin, 22 Agustus 2022 | 14:02:32

INDAH SUSANTY 33372

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

Cari menu...

- Setup
- Pasar Uang
- Fixed Income
- Reksadana
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Verifikasi Profile
 - Verifikasi Ticket
 - Verifikasi Deviden**
 - Verifikasi Switching
 - Pembatalan
 - Laporan
- Investasi Umum

VERIFIKASI DEVIDEN

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

Search: RKSEDEV202200004

AKSI	DEVIDEN ID	FUND MANAGER	KODE REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	JUMLAH UNIT	NILAI DE
<input checked="" type="checkbox"/>	RKSEDEV202200004	1 - Inhouse	RD00001 - BNI-AM Indeks IDX30	U - Transaksi Unit	23/08/2022	863.517,07	

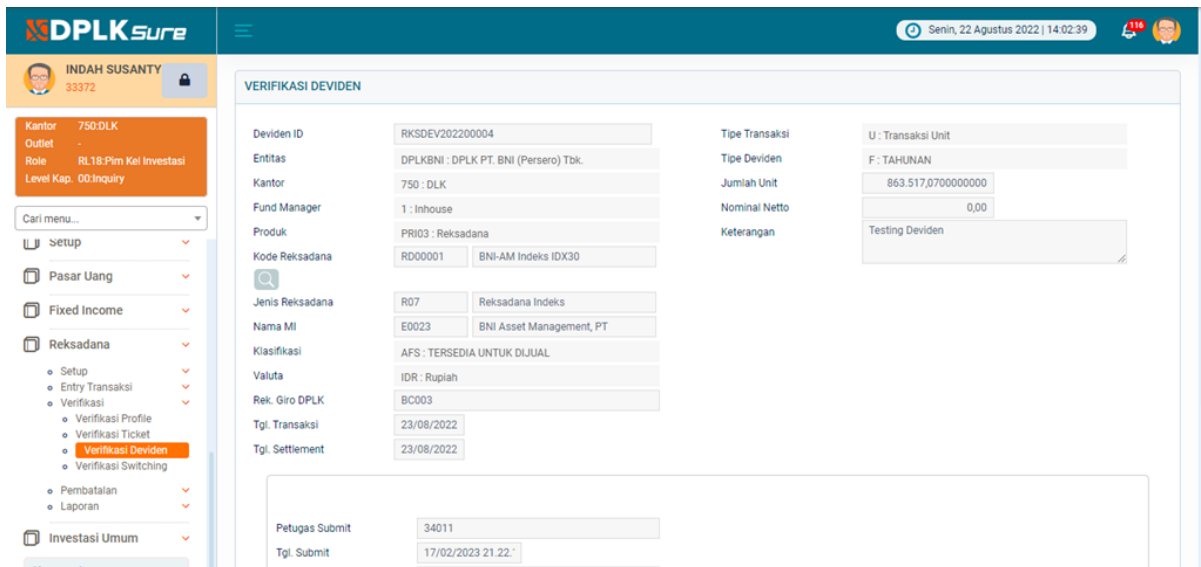
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Checklist



8. Berikut Detail Data Sebelum Dikembalikan Ke Register



DPLK Sure | Senin, 22 Agustus 2022 | 14:02:39

INDAH SUSANTY 33372

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

Cari menu...

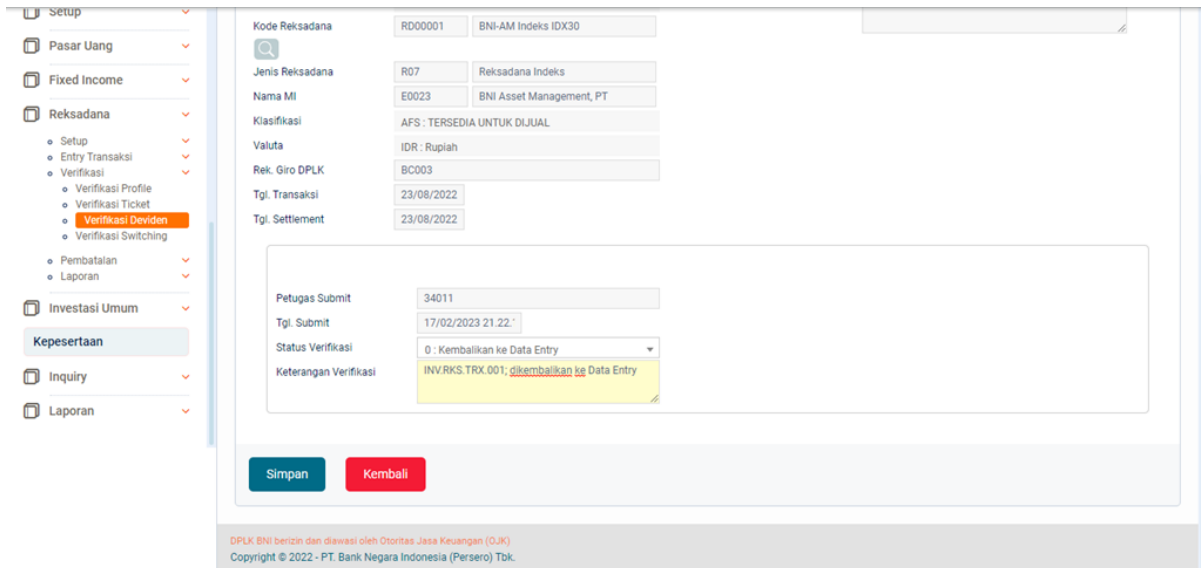
- Setup
- Pasar Uang
- Fixed Income
- Reksadana
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Verifikasi Profile
 - Verifikasi Ticket
 - Verifikasi Deviden**
 - Verifikasi Switching
 - Pembatalan
 - Laporan
- Investasi Umum

VERIFIKASI DEVIDEN

Deviden ID	RKSEDEV202200004	Tipe Transaksi	U : Transaksi Unit
Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Tipe Deviden	F : TAHUNAN
Kantor	750 : DLK	Jumlah Unit	863.517,0700000000
Fund Manager	1 : Inhouse	Nominal Netto	0,00
Produk	PRI03 : Reksadana	Keterangan	Testing Deviden
Kode Reksadana	RD00001 BNI-AM Indeks IDX30		
Jenis Reksadana	R07 Reksadana Indeks		
Nama MI	E0023 BNI Asset Management, PT		
Klasifikasi	AFS : TERSEDIA UNTUK DIJUAL		
Valuta	IDR : Rupiah		
Rek. Giro DPLK	BC003		
Tgl. Transaksi	23/08/2022		
Tgl. Settlement	23/08/2022		
Petugas Submit	34011		
Tgl. Submit	17/02/2023 21:22:		

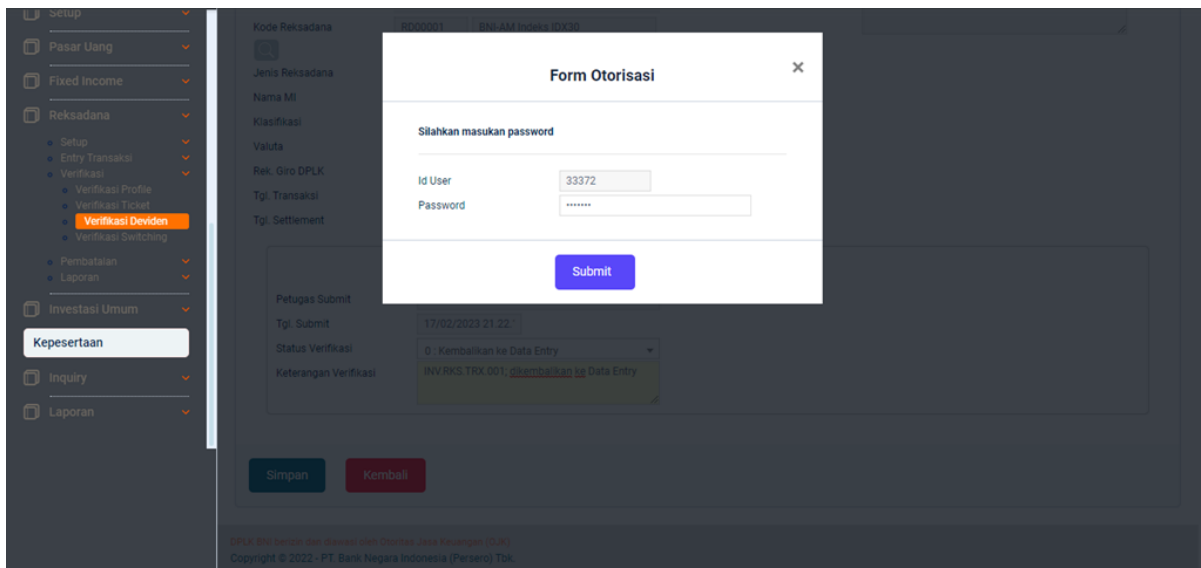
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



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



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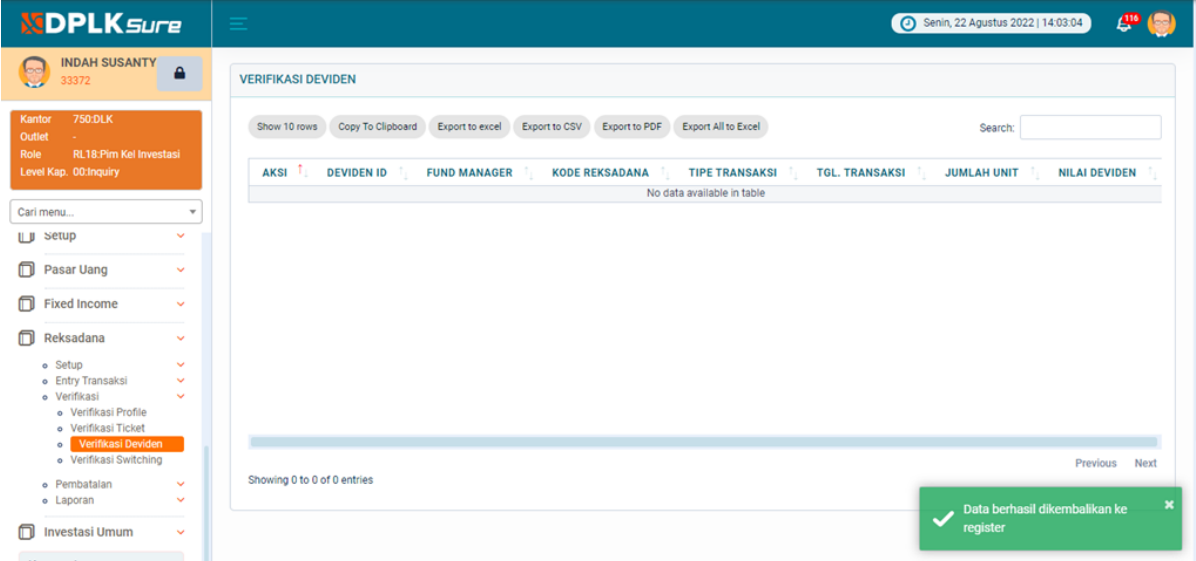
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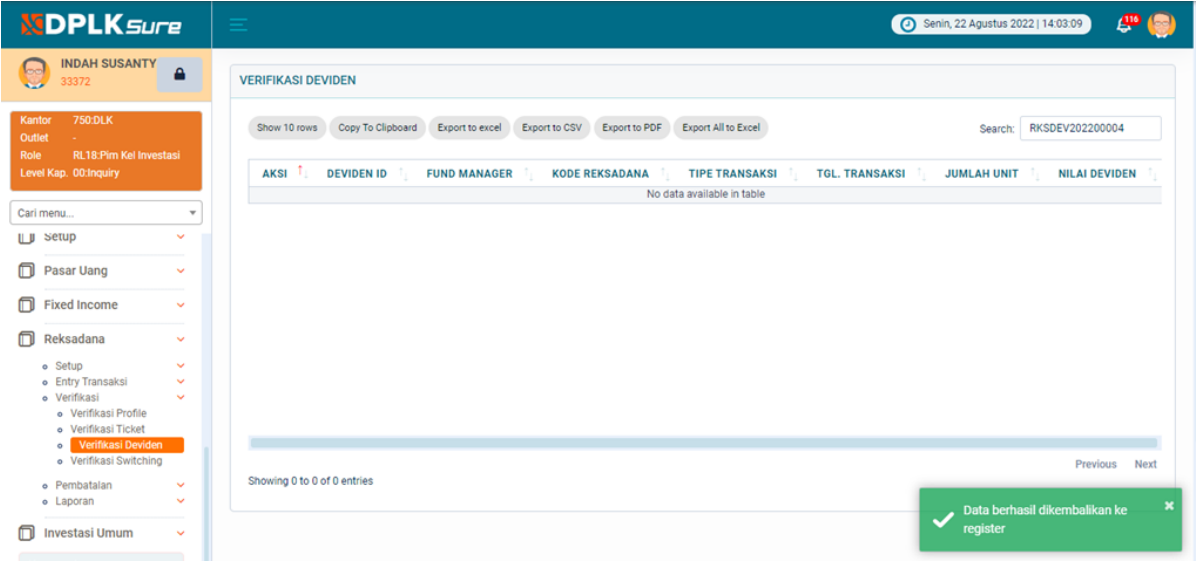
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11. Data Berhasil Dikembalikan Ke Register

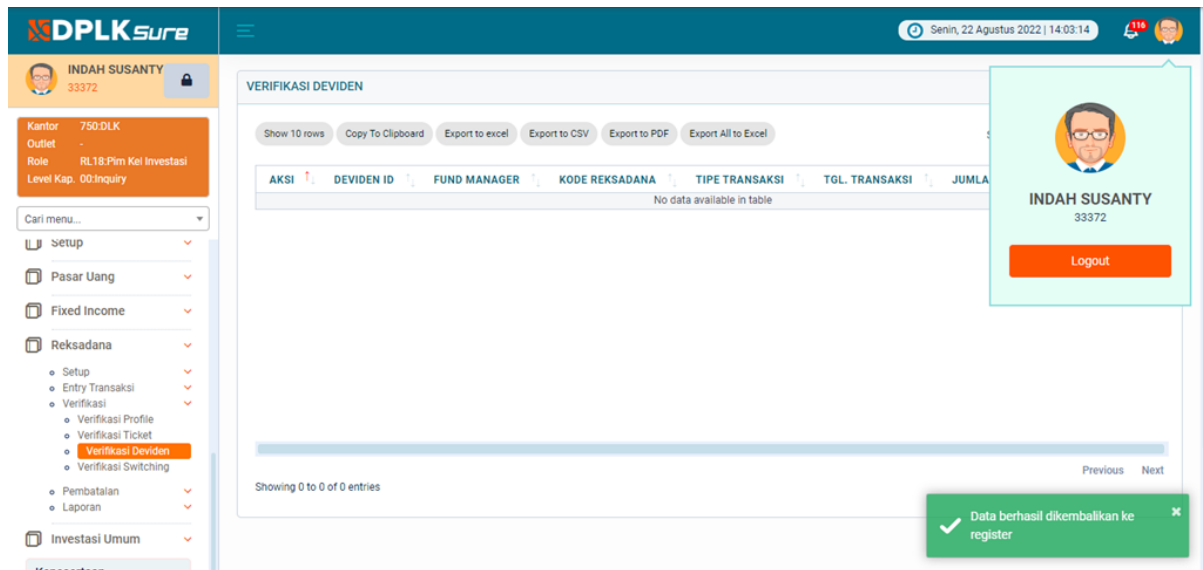


12. Berikut Data Dengan Deviden ID RKSDEV202200004 Setelah Dikembalikan Ke Register



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13. Klik Button Logout



14. Berhasil Logout

