

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-20



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Feb 2023 20:40:18,100
Short	Automation Test Execution Document	End Date	20 Feb 2023 20:42:05,929
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 36-001	Normal - Investasi - Transaksi Beli/Jual Reksadana	Switching - 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 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 SWRKS202200005 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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DPLKINV136-001

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Switching - Verifikasi Disetujui

Preparations

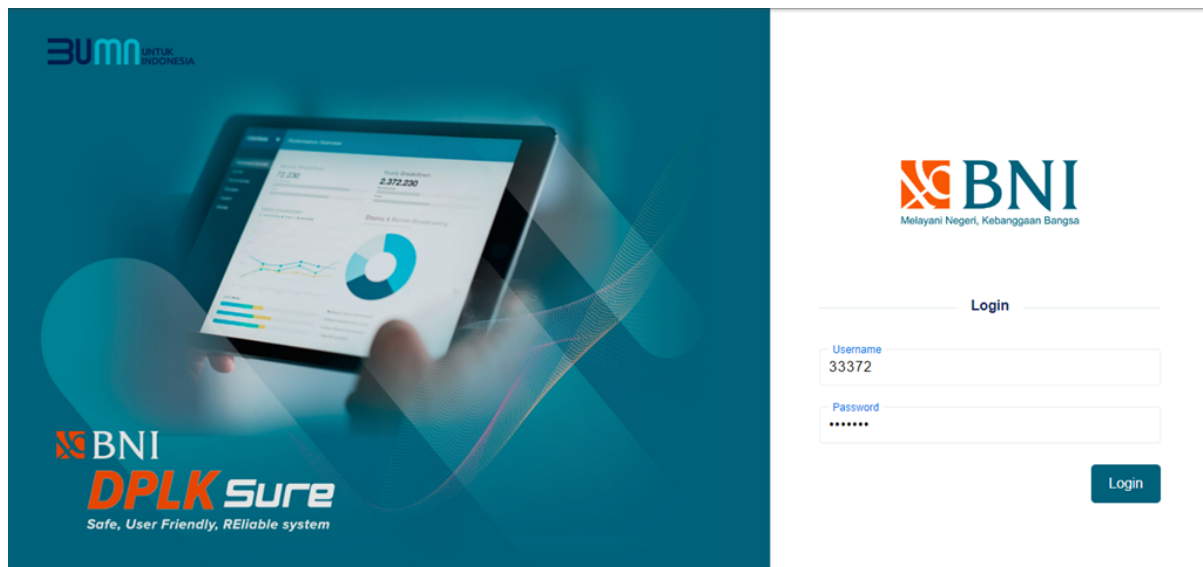
01. Username : 33372 Password : bni1234 Role : 18 - Pimpinan Kelompok Investasi Switching ID : Hasil Generate Status : 1 : Setuju Keterangan : INV.RKS.TRX.004 DISETUJUI

Exit Criteria

Verifikasi Setuju Switching berhasil dilakukan

Test Steps

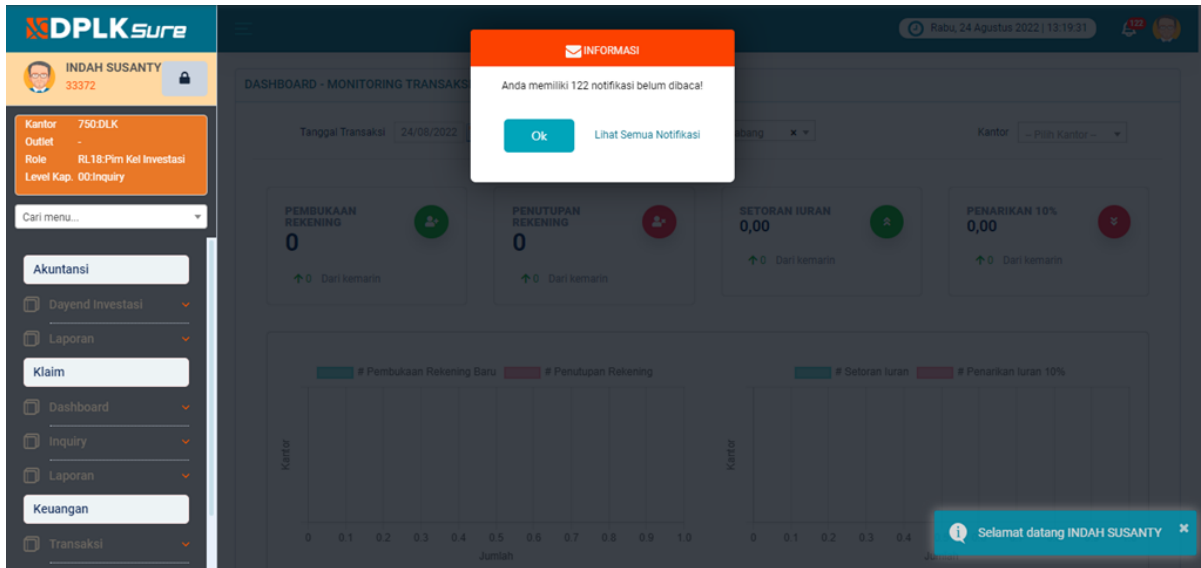
1. Input Data Login



UserID: 33372

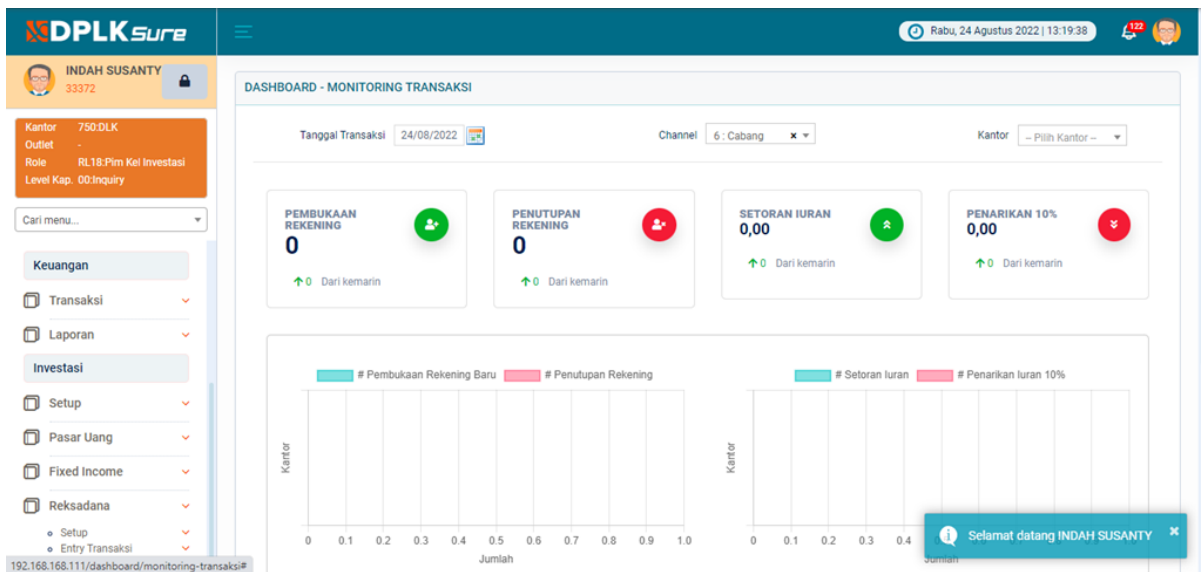
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard for user INDAH SUSANTY (ID: 33372). The dashboard is titled "DASHBOARD - MONITORING TRANSAKSI" and displays various transaction metrics. A notification pop-up indicates "Anda memiliki 122 notifikasi belum dibaca!" (You have 122 unread notifications). The sidebar menu on the left includes options like "Akuntansi", "Klaim", "Dashboard", "Inquiry", "Laporan", "Keuangan", and "Transaksi". The main content area 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 the distribution of transactions by channel (Kantor, Cabang, and Kantor). A welcome message "Selamat datang INDAH SUSANTY" is displayed at the bottom right.

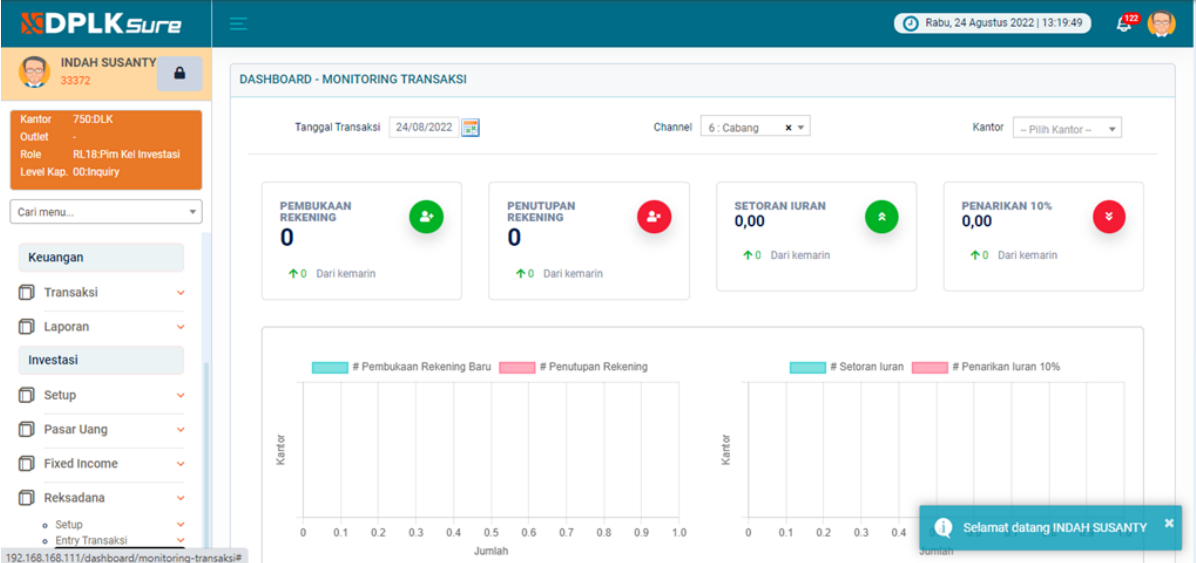
3. Pilih Sidebar Reksadana Pada Investasi



The screenshot shows the DPLK Sure dashboard for user INDAH SUSANTY (ID: 33372). The dashboard is titled "DASHBOARD - MONITORING TRANSAKSI" and displays various transaction metrics. The sidebar menu on the left includes options like "Keuangan", "Transaksi", "Laporan", "Investasi", "Setup", "Pasar Uang", "Fixed Income", and "Reksadana". The "Investasi" option is selected, and the "Reksadana" sub-option is also selected. The main content area 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 the distribution of transactions by channel (Kantor, Cabang, and Kantor). A welcome message "Selamat datang INDAH SUSANTY" is displayed at the bottom right.

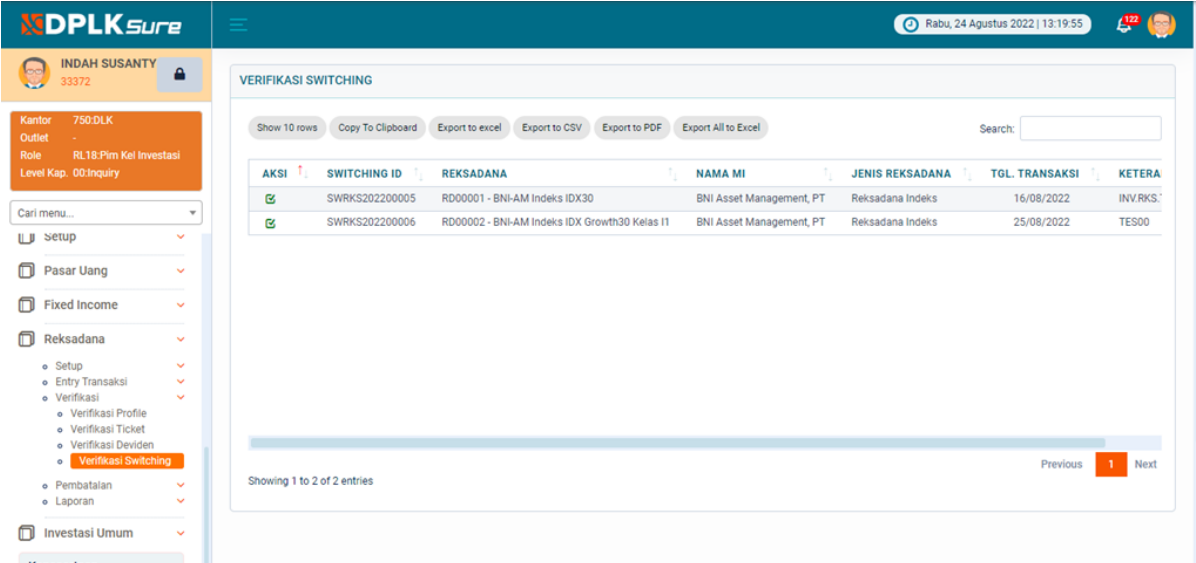
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4. Pilih Submenu Verifikasi



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, Entry Transaksi). 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 Switching



The screenshot shows the 'VERIFIKASI SWITCHING' interface. It includes a table with columns: AKSI, SWITCHING ID, REKSADANA, NAMA MI, JENIS REKSADANA, TGL. TRANSAKSI, and KETERA. The table contains two entries. Below the table, there are navigation controls: 'Showing 1 to 2 of 2 entries', 'Previous', '1', and 'Next'.

AKSI	SWITCHING ID	REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERA
<input checked="" type="checkbox"/>	SWRKS202200005	RD00001 - BNI-AM Indeks IDX30	BNI Asset Management, PT	Reksadana Indeks	16/08/2022	INV.RKS.
<input checked="" type="checkbox"/>	SWRKS202200006	RD00002 - BNI-AM Indeks IDX Growth30 Kelas I1	BNI Asset Management, PT	Reksadana Indeks	25/08/2022	TES00

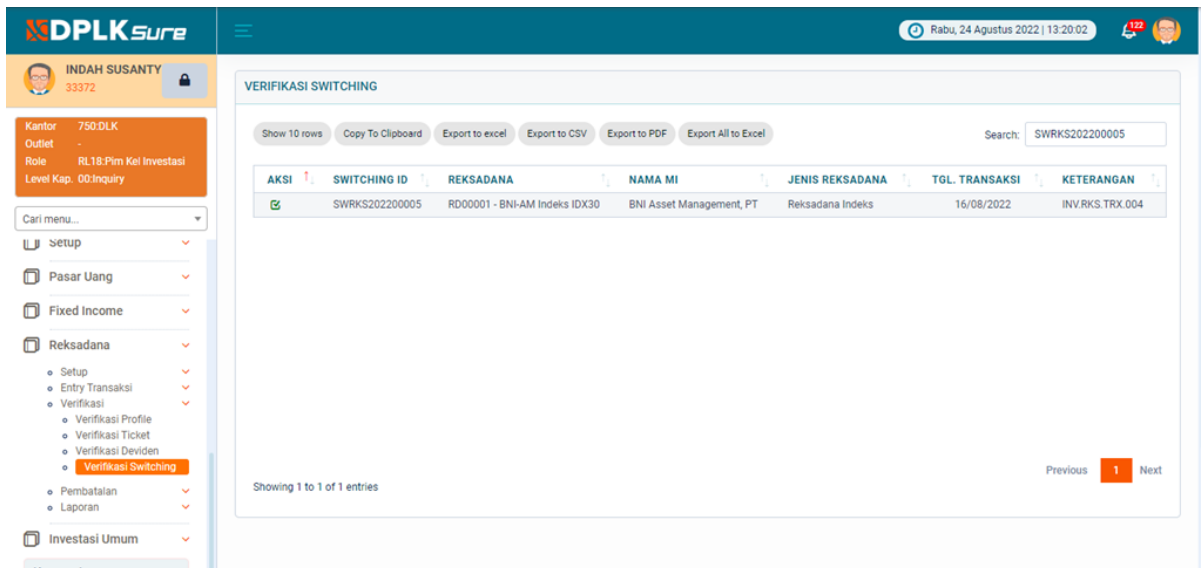
Project No
Project Type
Short
Description

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Tester
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6. Search Data yang Akan Diverifikasi



DPLK Sure | Rabu, 24 Agustus 2022 | 13:20:02

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 SWITCHING

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

Search: SWRKS202200005

AKSI	SWITCHING ID	REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERANGAN
<input checked="" type="checkbox"/>	SWRKS202200005	RD00001 - BNI-AM Indeks IDX30	BNI Asset Management, PT	Reksadana Indeks	16/08/2022	INV.RKS.TRX.004

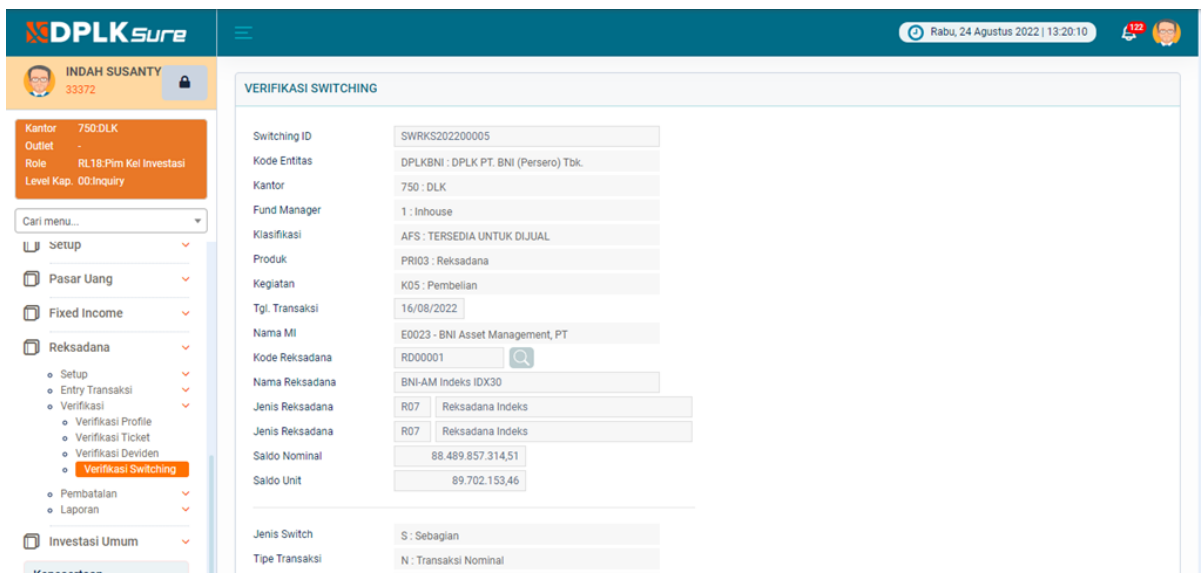
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Checklist



8. Berikut Detail Data Sebelum Diverifikasi



DPLK Sure | Rabu, 24 Agustus 2022 | 13:20:10

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 SWITCHING

Switching ID: SWRKS202200005

Kode Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor: 750 : DLK

Fund Manager: 1 : Inhouse

Klasifikasi: AFS : TERSEDIA UNTUK DIJUAL

Produk: PRI03 : Reksadana

Kegiatan: K05 : Pembelian

Tgl. Transaksi: 16/08/2022

Nama MI: E0023 - BNI Asset Management, PT

Kode Reksadana: RD00001

Nama Reksadana: BNI-AM Indeks IDX30

Jenis Reksadana: R07 Reksadana Indeks

Jenis Reksadana: R07 Reksadana Indeks

Saldo Nominal: 88.489.857.314,51

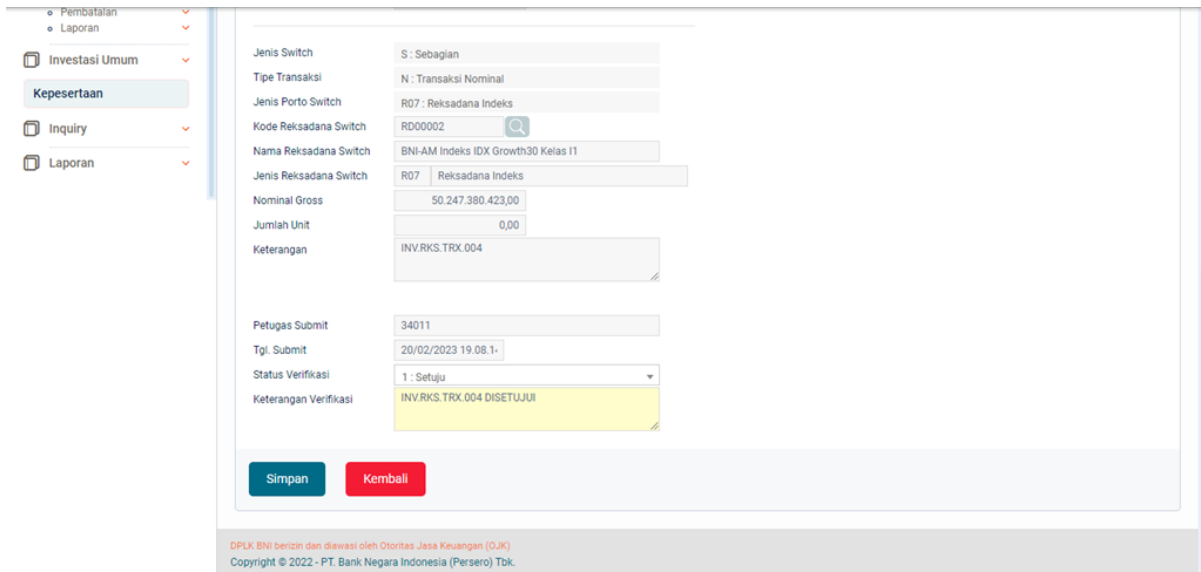
Saldo Unit: 89.702.153,46

Jenis Switch: S : Sebagian

Tipe Transaksi: N : Transaksi Nominal

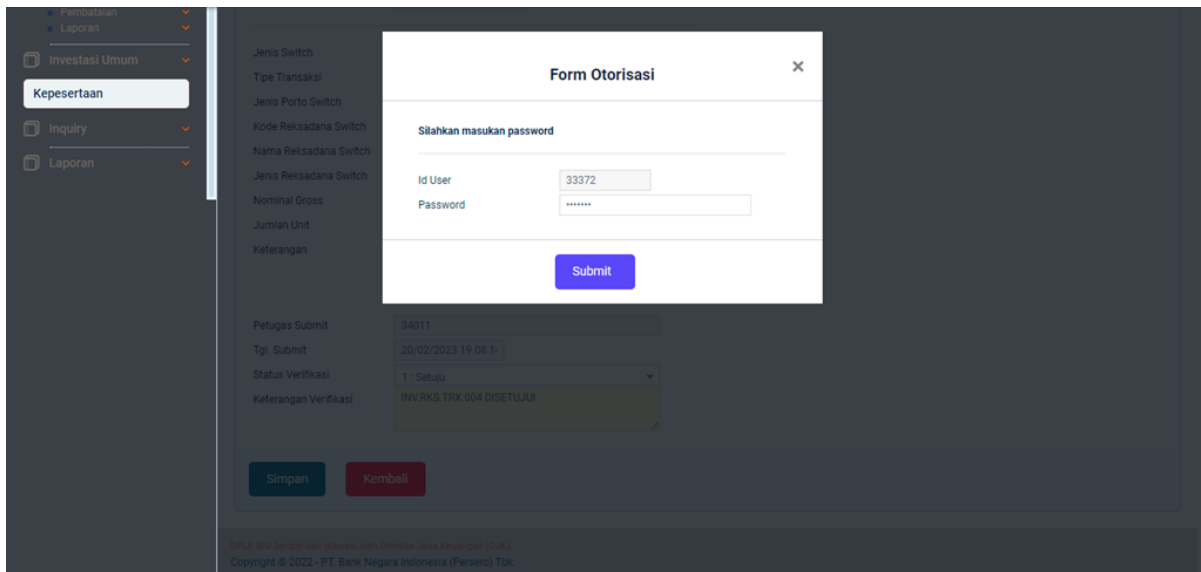
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



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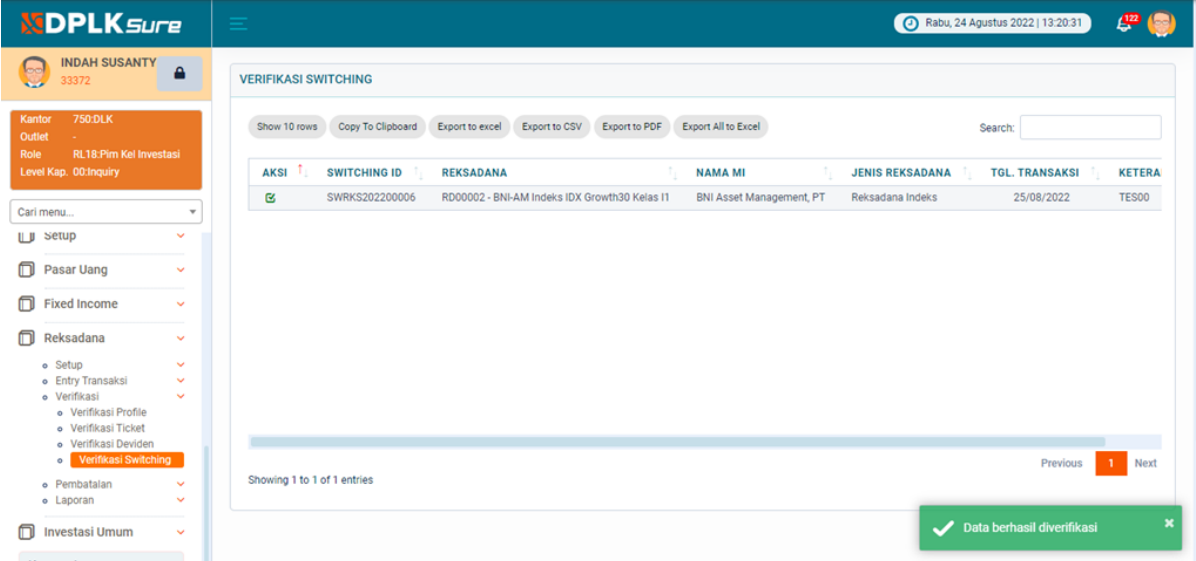
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



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11. Data Berhasil Diverifikasi

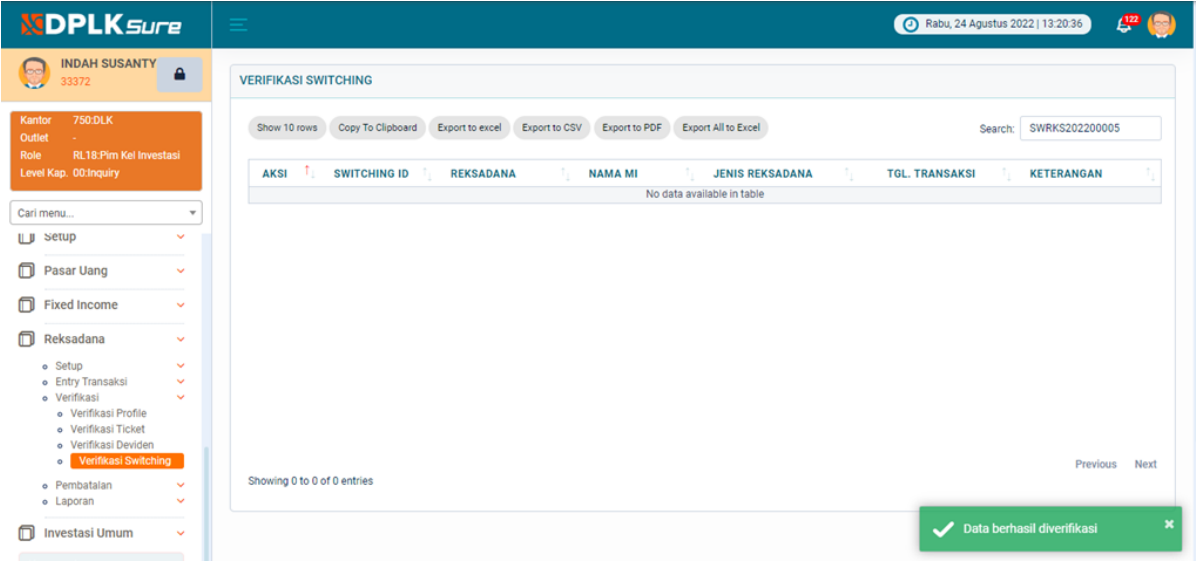


The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like 'Setup', 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The 'Reksadana' section is expanded, showing 'Verifikasi Switching' as the selected option. The main area is titled 'VERIFIKASI SWITCHING' and contains a table with the following data:

AKSI	SWITCHING ID	REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERA
✓	SWRKS202200006	RD00002 - BNI-AM Indeks IDX Growth30 Kelas I1	BNI Asset Management, PT	Reksadana Indeks	25/08/2022	TES00

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 SWRKS202200005 Setelah Diverifikasi



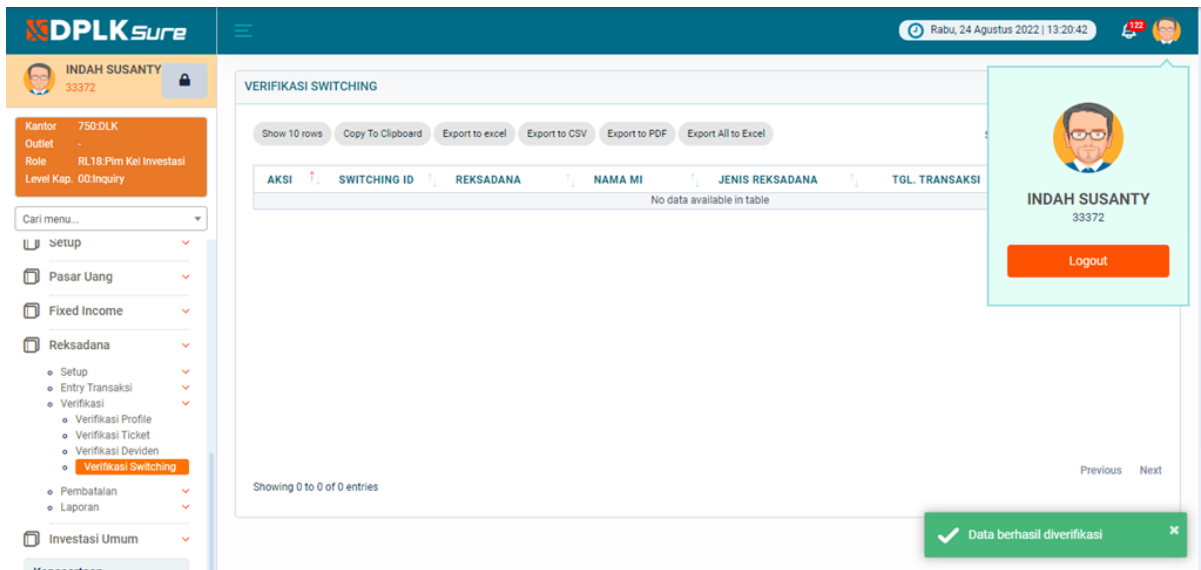
The screenshot shows the DPLK Sure application interface. The sidebar menu is the same as in the previous screenshot. The main area is titled 'VERIFIKASI SWITCHING' and contains a table with the following data:

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

Below the table, it says 'Showing 0 to 0 of 0 entries'. A green notification box at the bottom right states 'Data berhasil diverifikasi' (Data successfully verified).

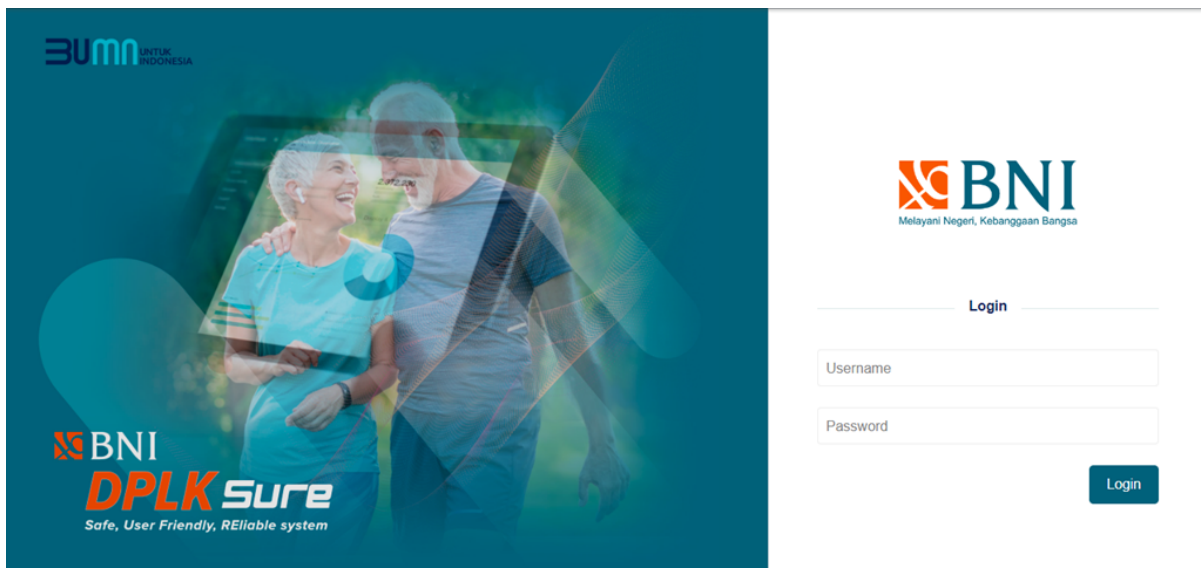
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like 'Setup', 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The main area is titled 'VERIFIKASI SWITCHING' and contains a table with columns: AKSI, SWITCHING ID, REKSADANA, NAMA MI, JENIS REKSADANA, and TGL. TRANSAKSI. The table is currently empty, showing 'No data available in table'. In the top right corner, there is a user profile for 'INDAH SUSANTY 33372' with a 'Logout' button. A green notification bar at the bottom right indicates 'Data berhasil diverifikasi'.

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login screen. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELiable system'. On the right is the login form, which includes the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. Below this is a 'Login' section with input fields for 'Username' and 'Password', and a 'Login' button.