

# 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 17:11:52,389
Short	Automation Test Execution Document	End Date	20 Feb 2023 17:13:38,798
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 57-001	Normal - Investasi - Transaksi Beli/Jual Reksadana	Subscription - 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 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 DTRKS202200056 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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## DPLKINV157-001

### Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

### Scenario Description

Subscription - Verifikasi Pembatalan Disetujui

### Preparations

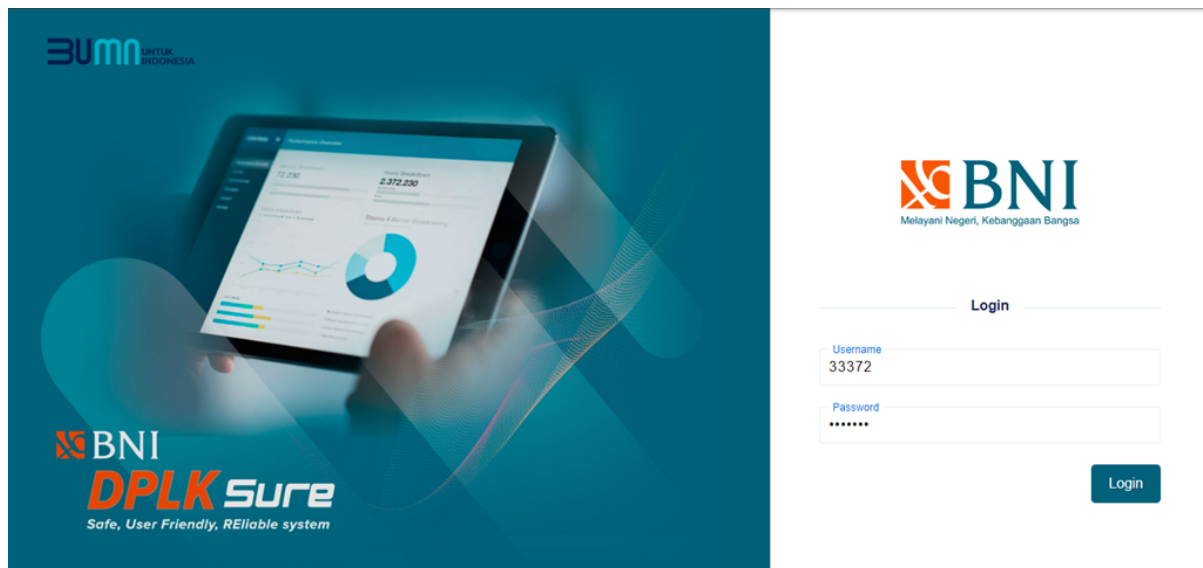
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket Reksadana : DTRKS202200056
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.RKS.TRX.003 PEMBATALAN DISETUJUI

### Exit Criteria

Data Pembatalan Subscription berhasil diverifikasi setuju

### Test Steps

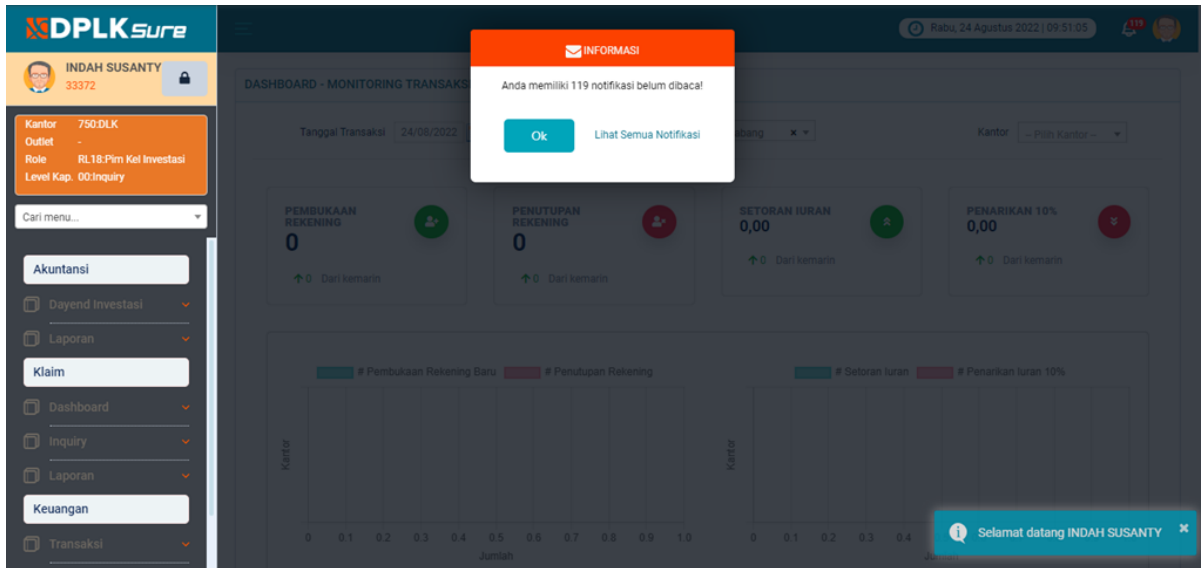
#### 1. Input Data Login



UserID: 33372

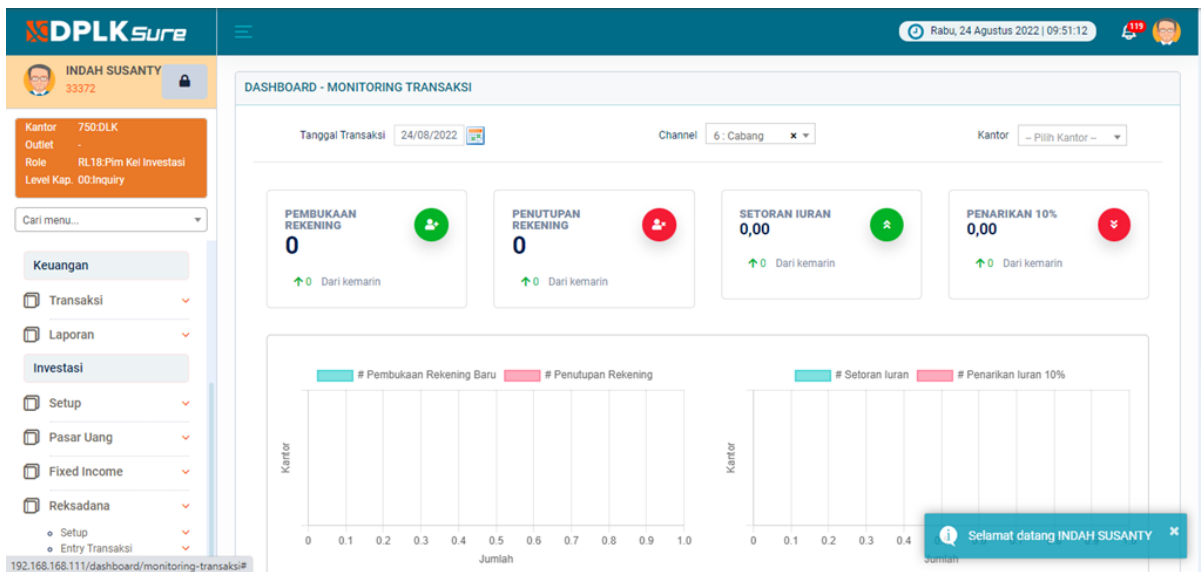
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## 2. Login Berhasil



The screenshot shows the DPLK Sure dashboard 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 119 notifikasi belum dibaca!" (You have 119 unread notifications). The sidebar menu 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 across different categories.

## 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 is expanded, and the "Reksadana" option is selected under the "Investasi" category. The main content area shows the same four key metrics as in the previous screenshot. The bar charts below the metrics show the distribution of transactions across different categories.



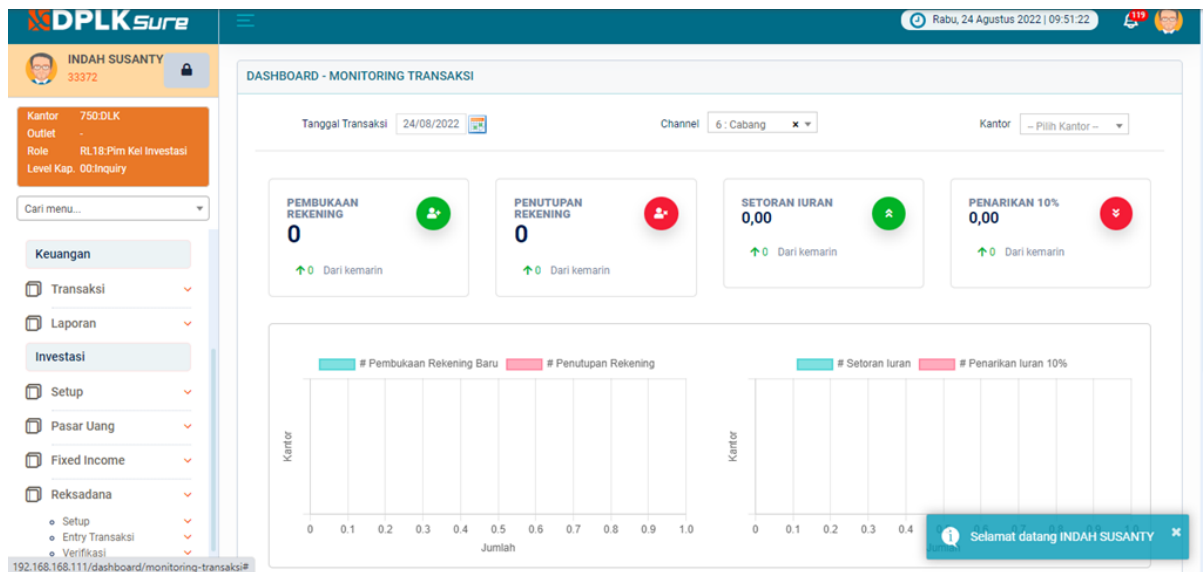
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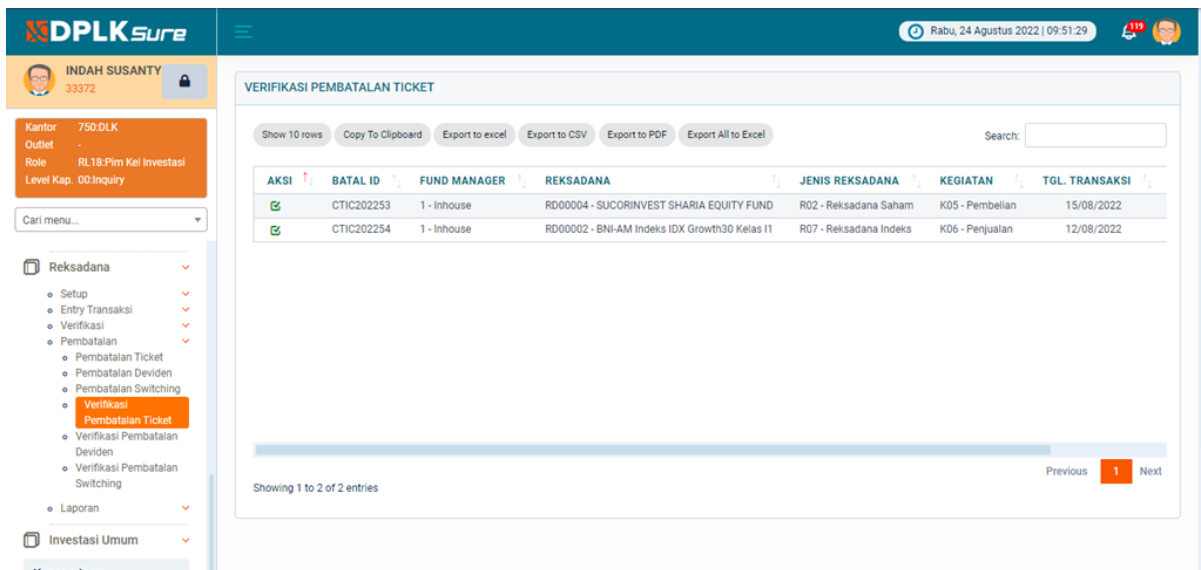
Tester  
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#### 4. Pilih Submenu Pembatalan



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



**VERIFIKASI PEMBATALAN TICKET**

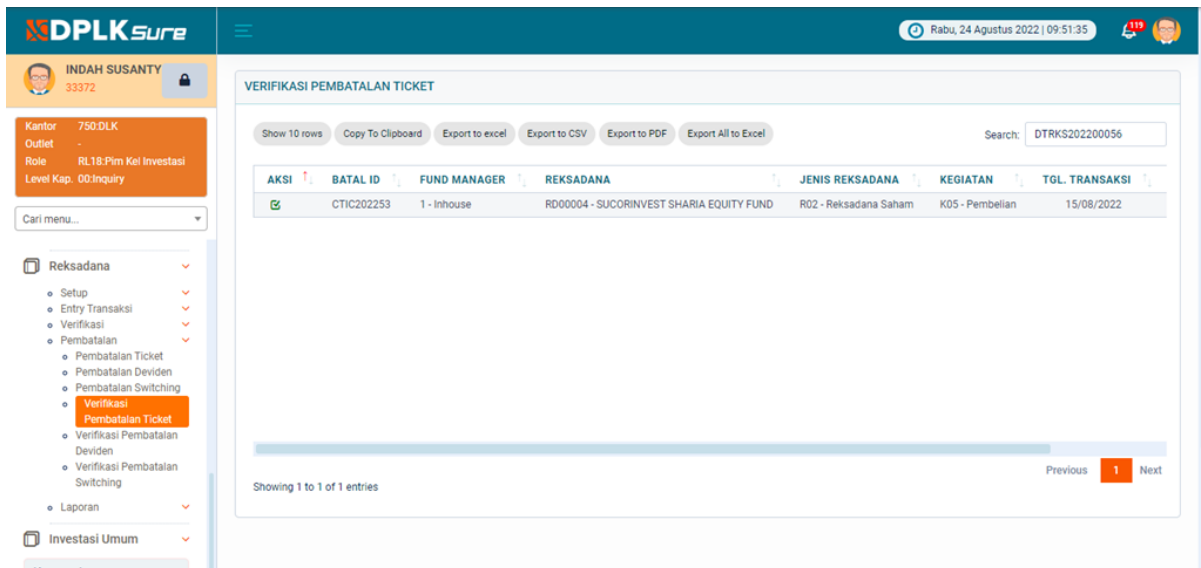
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	KEGIATAN	TGL. TRANSAKSI
✓	CTIC202253	1 - Inhouse	RD00004 - SUCORINVEST SHARIA EQUITY FUND	R02 - Reksadana Saham	K05 - Pembelian	15/08/2022
✓	CTIC202254	1 - Inhouse	RD00002 - BNI-AM Indeks IDX Growth30 Kelas IT	R07 - Reksadana Indeks	K06 - Penjualan	12/08/2022

Showing 1 to 2 of 2 entries Previous 1 Next

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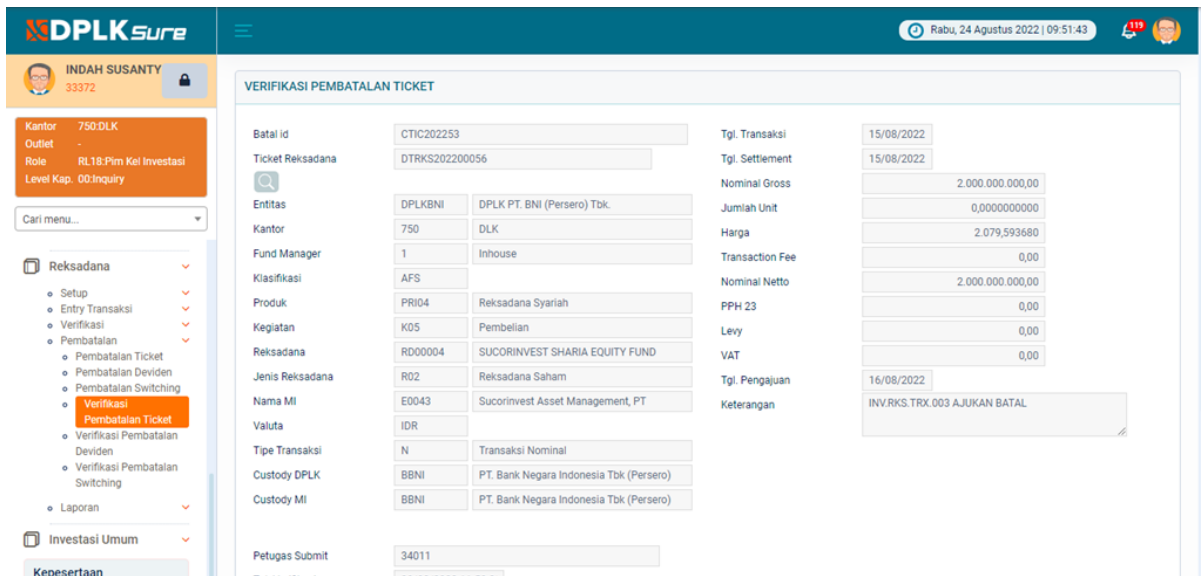
## 6. Search Data yang Akan Diverifikasi



## 7. Klik Button Checklist

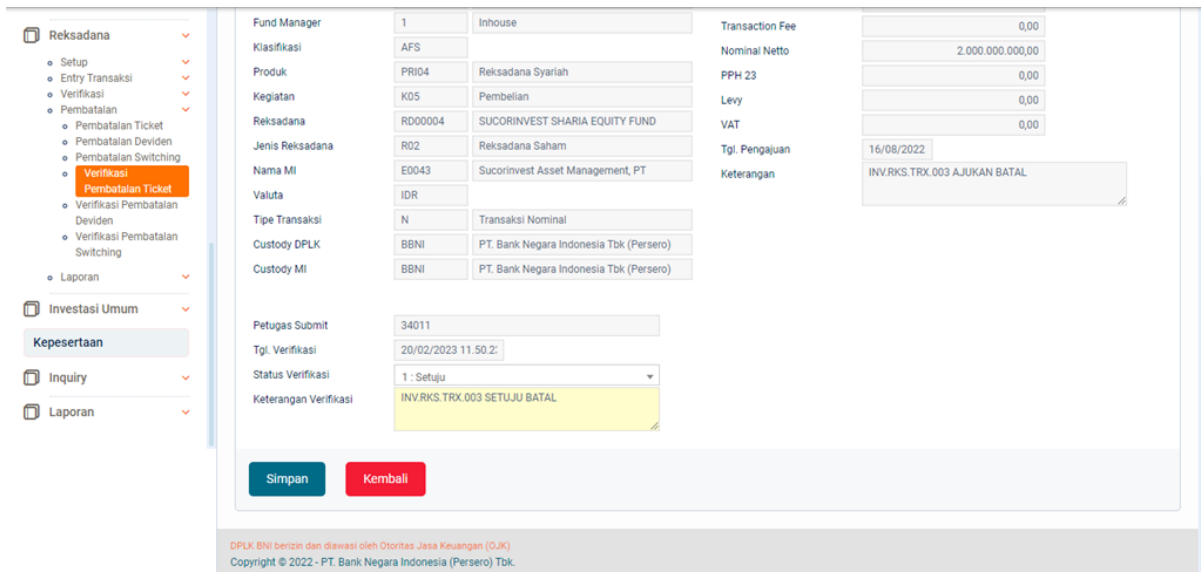


## 8. Berikut Detail Data Sebelum Diverifikasi



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



**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

**Fund Manager** 1 **Inhouse**

**Klasifikasi** AFS

**Produk** PRI04 **Reksadana Syariah**

**Kegiatan** K05 **Pembelian**

**Reksadana** RD00004 **SUCORINVEST SHARIA EQUITY FUND**

**Jenis Reksadana** R02 **Reksadana Saham**

**Nama MI** E0043 **Sucorinvest Asset Management, PT**

**Valuta** IDR

**Tipe Transaksi** N **Transaksi Nominal**

**Custody DPLK** BBNI **PT. Bank Negara Indonesia Tbk (Persero)**

**Custody MI** BBNI **PT. Bank Negara Indonesia Tbk (Persero)**

**Petugas Submit** 34011

**Tgl. Verifikasi** 20/02/2023 11:50:21

**Status Verifikasi** 1 : Setuju

**Keterangan Verifikasi** INV.RKS.TRX.003 SETUJU BATAL

**Transaction Fee** 0,00

**Nominal Netto** 2.000.000.000,00

**PPH 23** 0,00

**Levy** 0,00

**VAT** 0,00

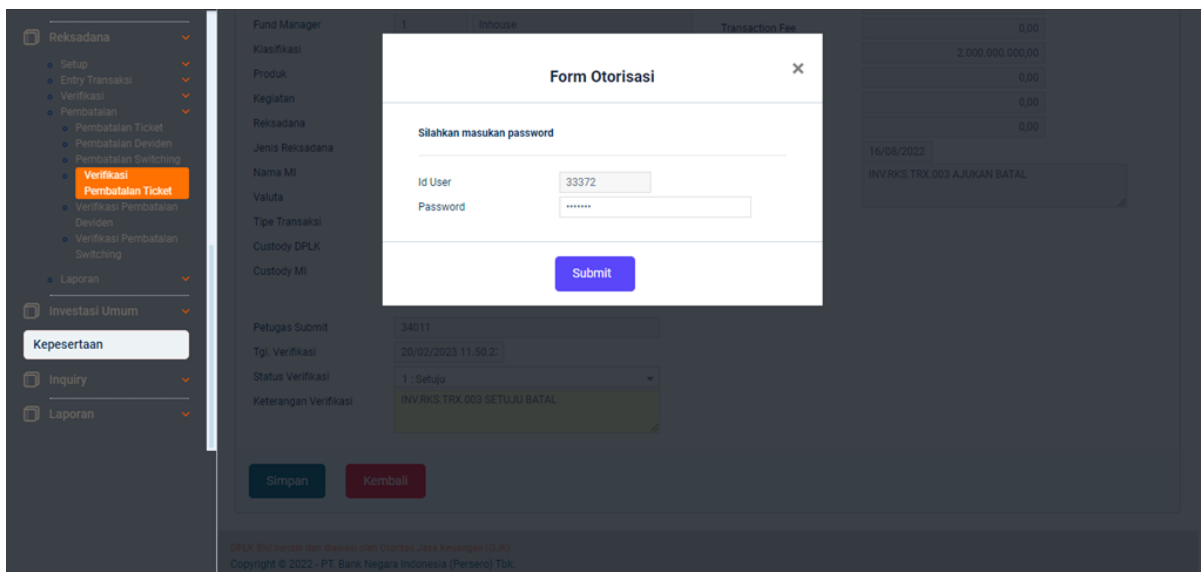
**Tgl. Pengajuan** 16/08/2022

**Keterangan** INV.RKS.TRX.003 AJUKAN BATAL

**Simpan** **Kembali**

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



**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

**Fund Manager** 1 **Inhouse**

**Klasifikasi** AFS

**Produk** PRI04 **Reksadana Syariah**

**Kegiatan** K05 **Pembelian**

**Reksadana** RD00004 **SUCORINVEST SHARIA EQUITY FUND**

**Jenis Reksadana** R02 **Reksadana Saham**

**Nama MI** E0043 **Sucorinvest Asset Management, PT**

**Valuta** IDR

**Tipe Transaksi** N **Transaksi Nominal**

**Custody DPLK** BBNI **PT. Bank Negara Indonesia Tbk (Persero)**

**Custody MI** BBNI **PT. Bank Negara Indonesia Tbk (Persero)**

**Petugas Submit** 34011

**Tgl. Verifikasi** 20/02/2023 11:50:21

**Status Verifikasi** 1 : Setuju

**Keterangan Verifikasi** INV.RKS.TRX.003 SETUJU BATAL

**Transaction Fee** 0,00

**Nominal Netto** 2.000.000.000,00

**PPH 23** 0,00

**Levy** 0,00

**VAT** 0,00

**Tgl. Pengajuan** 16/08/2022

**Keterangan** INV.RKS.TRX.003 AJUKAN BATAL

**Simpan** **Kembali**

**Form Otorisasi**

Silahkan masukan password

**Id User** 33372

**Password** \*\*\*\*\*

**Submit**

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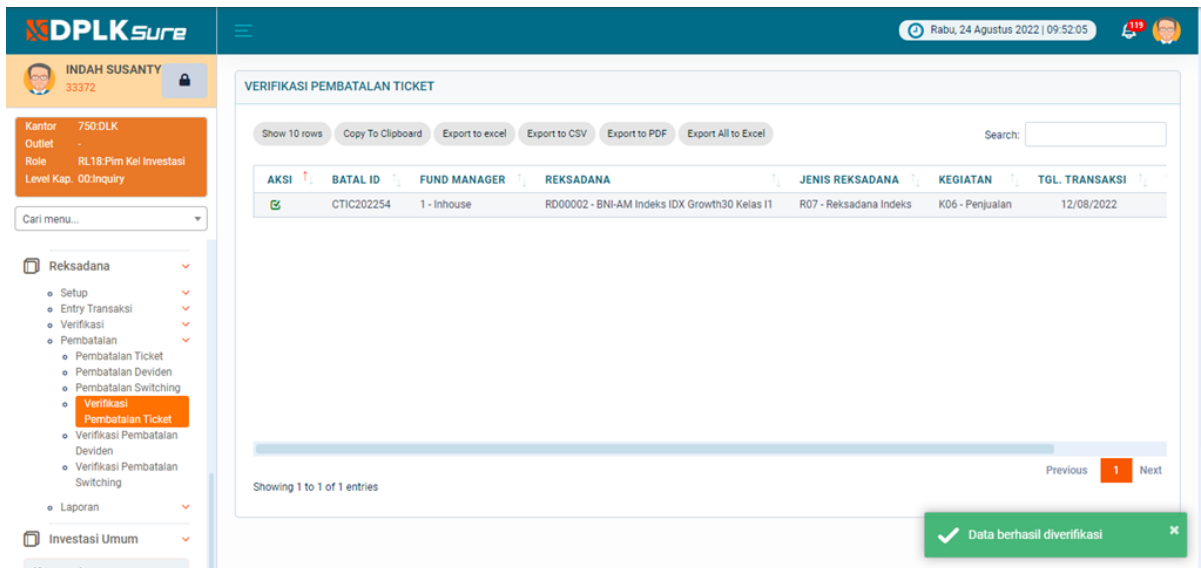
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## 11. Data Berhasil Diverifikasi

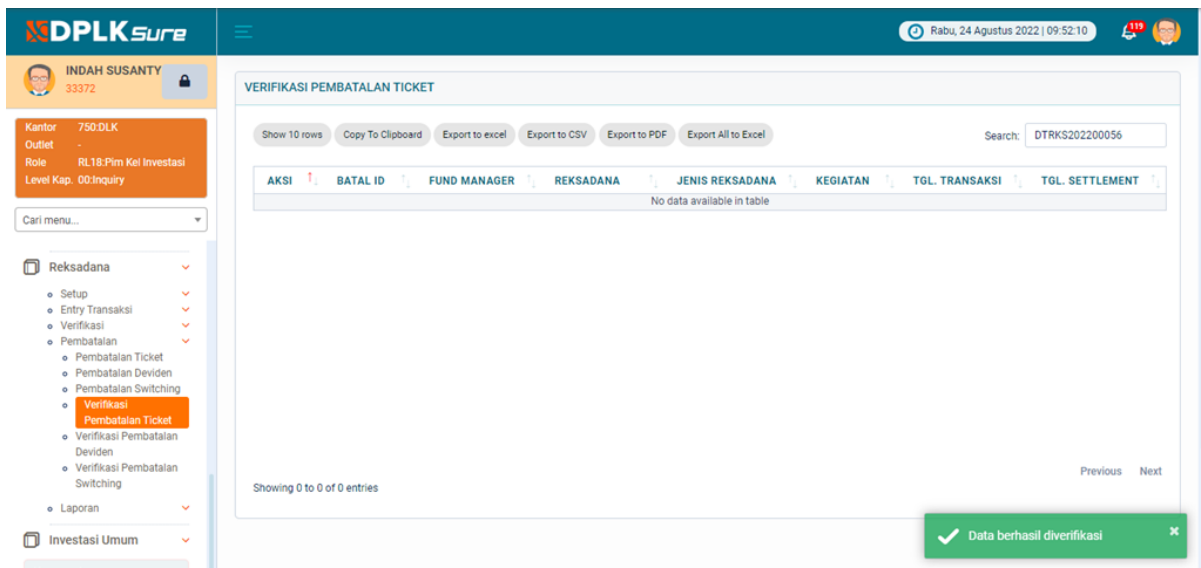


The screenshot shows the 'VERIFIKASI PEMBATALAN TICKET' page in the DPLK Sure application. The user is INDAH SUSANTY (33372). The left sidebar shows the 'Reksadana' menu with 'Verifikasi Pembatalan Ticket' selected. The main area displays a table with one entry:

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	KEGIATAN	TGL. TRANSAKSI
	CTIC202254	1 - Inhouse	RD00002 - BNI-AM Indeks IDX Growth30 Kelas IT	R07 - Reksadana Indeks	K06 - Penjualan	12/08/2022

Below the table, it says 'Showing 1 to 1 of 1 entries'. A green notification box at the bottom right states 'Data berhasil diverifikasi'.

## 12. Berikut Data Dengan Kode Reksadana DTRKS202200056 Setelah Diverifikasi



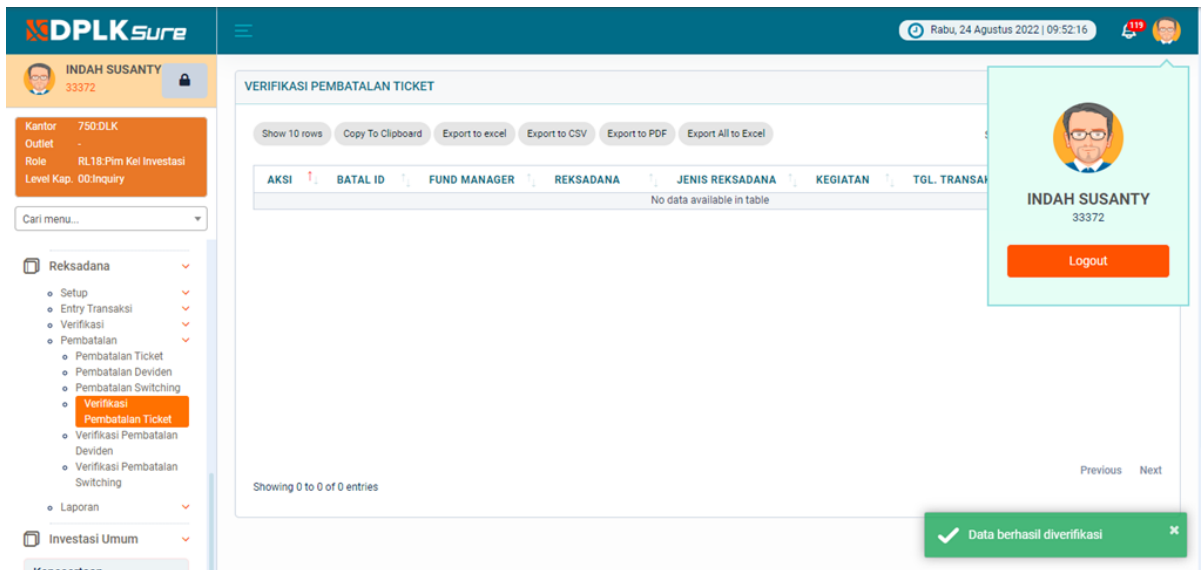
The screenshot shows the 'VERIFIKASI PEMBATALAN TICKET' page in the DPLK Sure application. The user is INDAH SUSANTY (33372). The left sidebar shows the 'Reksadana' menu with 'Verifikasi Pembatalan Ticket' selected. The main area displays a table with the following headers:

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	KEGIATAN	TGL. TRANSAKSI	TGL. SETTLEMENT
------	----------	--------------	-----------	-----------------	----------	----------------	-----------------

The table body is empty, and it says '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'.

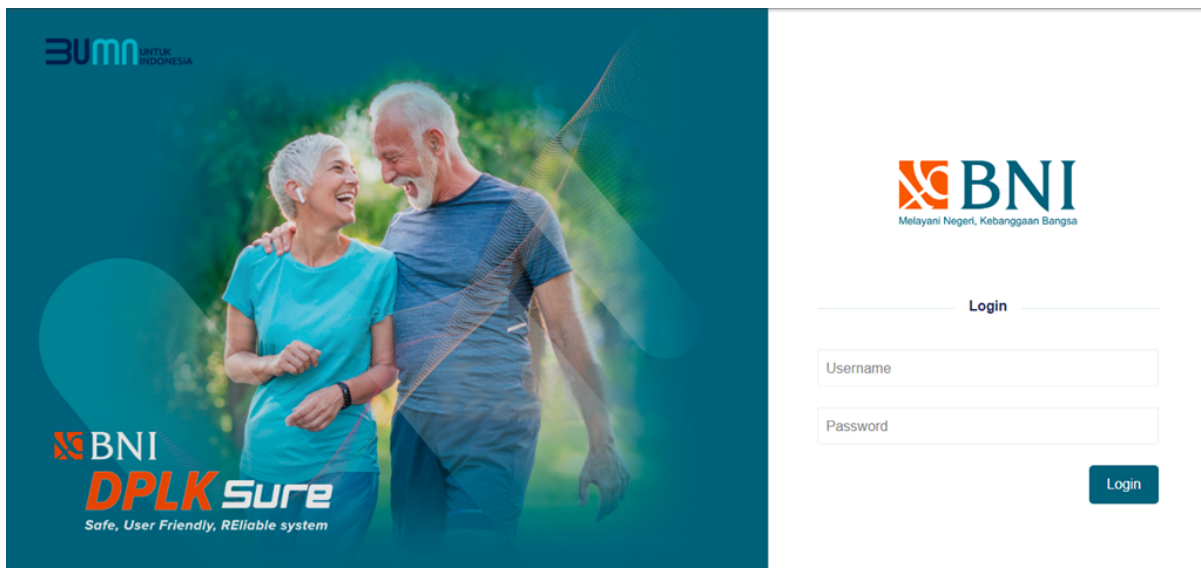
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### 13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as INDAH SUSANTY 33372. The main screen displays the 'VERIFIKASI PEMBATALAN TICKET' section. A sidebar on the left contains a menu with options like 'Reksadana', 'Investasi Umum', and 'Konfirmasi'. 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 is a 'Login' section with fields for 'Username' and 'Password', and a 'Login' button.