

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-02



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Mar 2023 18:10:12,324
Short	Automation Test Execution Document	End Date	02 Mar 2023 18:12:16,558
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 61-002	Normal - Investasi - Transaksi Beli/Jual Reksadana	Switching - Verifikasi Pembatalan Kembalikan ke Data Entry	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 Switching	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 Switching ID : SWRKS202200007 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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DPLKINV161-002

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Switching - Verifikasi Pembatalan Kembalikan ke Data Entry

Preparations

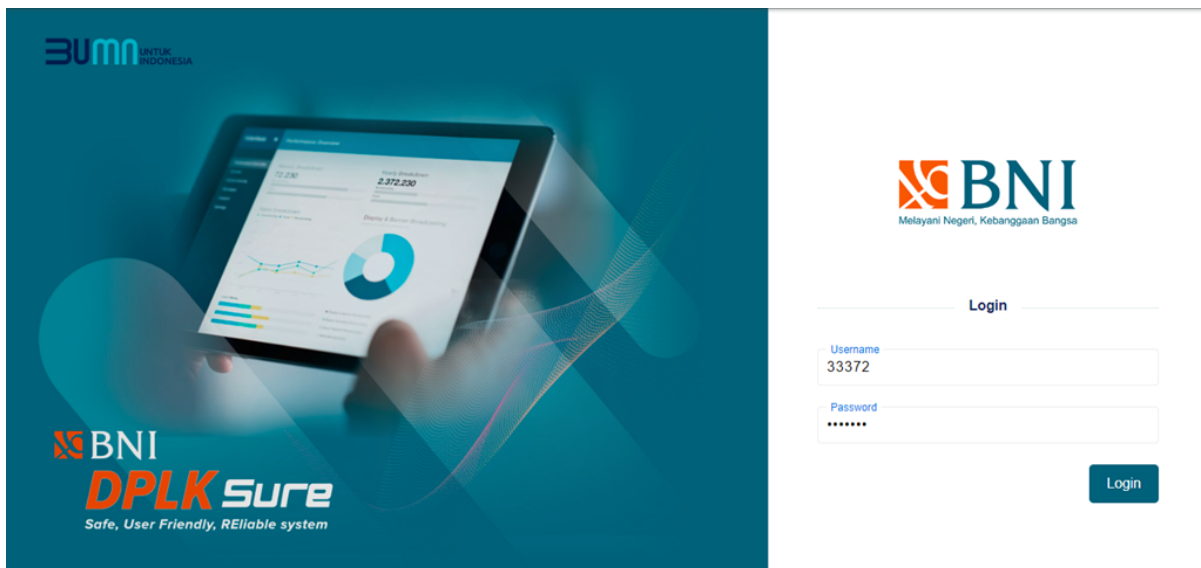
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Switching ID : SWRKS202200007
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : INV.RKS.TRX.004 Pembatalan dikembalikan ke Data Entry

Exit Criteria

Data Pembatalan Switching berhasil dikembalikan ke entry

Test Steps

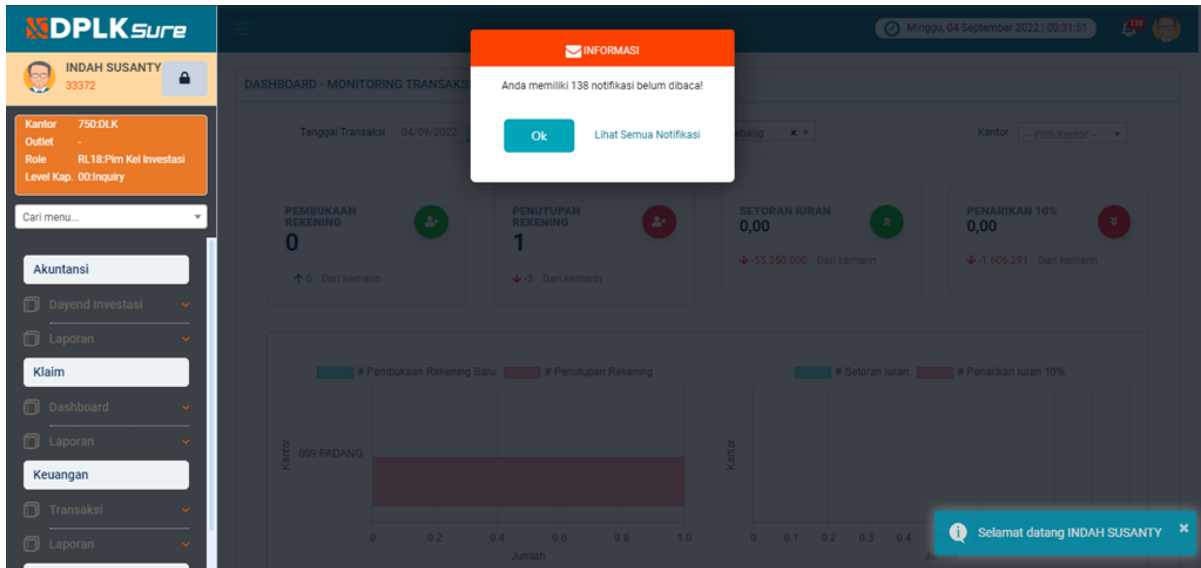
1. Input Data Login



UserID: 33372

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 04/09/2022

Channel: 6 : Cabang

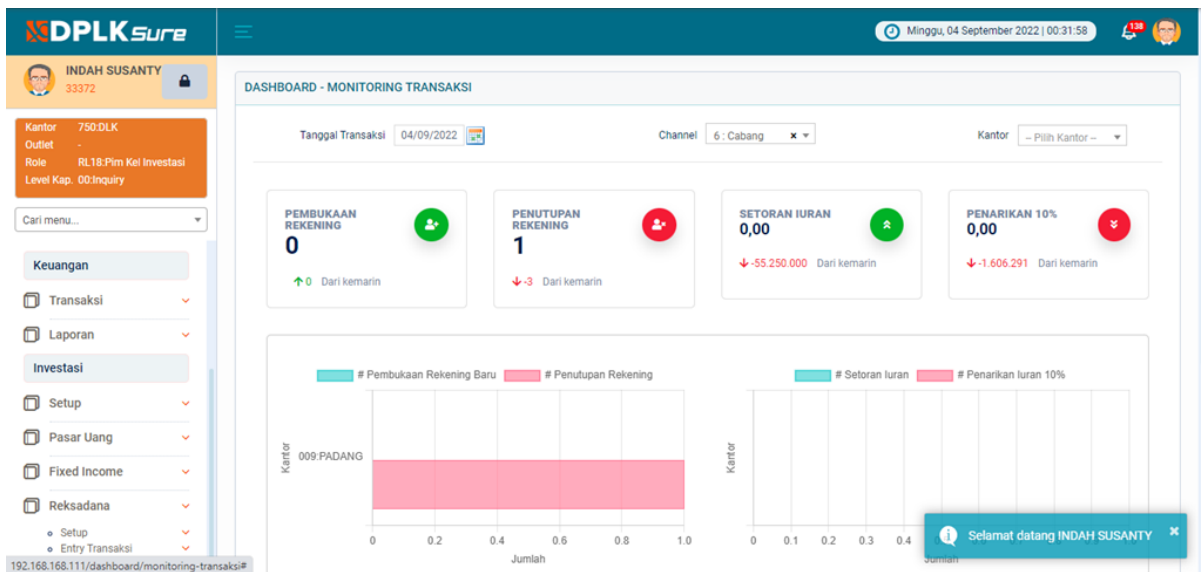
Kantor: -- Pilih Kantor --

Transaksi	Status	Detail
PEMBUKAAN REKENING	0	↑ 0 Dari kemarin
PENUTUPAN REKENING	1	↓ -3 Dari kemarin
SETORAN IURAN	0,00	↓ -55.250.000 Dari kemarin
PENARIKAN 10%	0,00	↓ -1.606.291 Dari kemarin

Legenda: # Pembukaan Rekening Baru (Hijau), # Penutupan Rekening (Merah), # Setoran iuran (Hijau), # Penarikan iuran 10% (Merah)

Selamat datang INDAH SUSANTY

3. Pilih Sidebar Reksadana Pada Investasi



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 04/09/2022

Channel: 6 : Cabang

Kantor: -- Pilih Kantor --

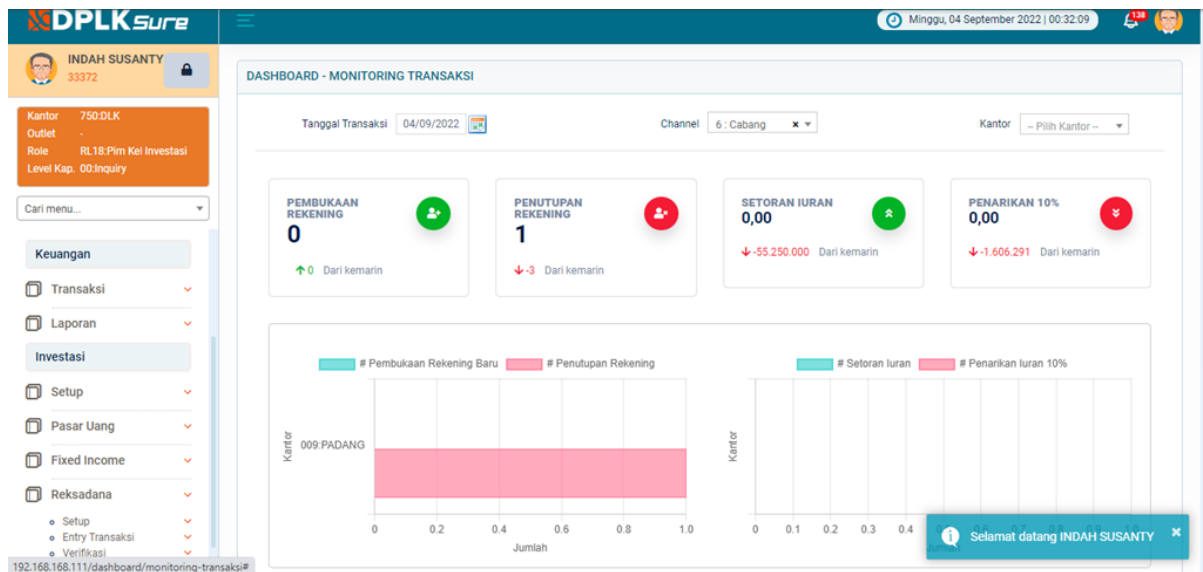
Transaksi	Status	Detail
PEMBUKAAN REKENING	0	↑ 0 Dari kemarin
PENUTUPAN REKENING	1	↓ -3 Dari kemarin
SETORAN IURAN	0,00	↓ -55.250.000 Dari kemarin
PENARIKAN 10%	0,00	↓ -1.606.291 Dari kemarin

Legenda: # Pembukaan Rekening Baru (Hijau), # Penutupan Rekening (Merah), # Setoran iuran (Hijau), # Penarikan iuran 10% (Merah)

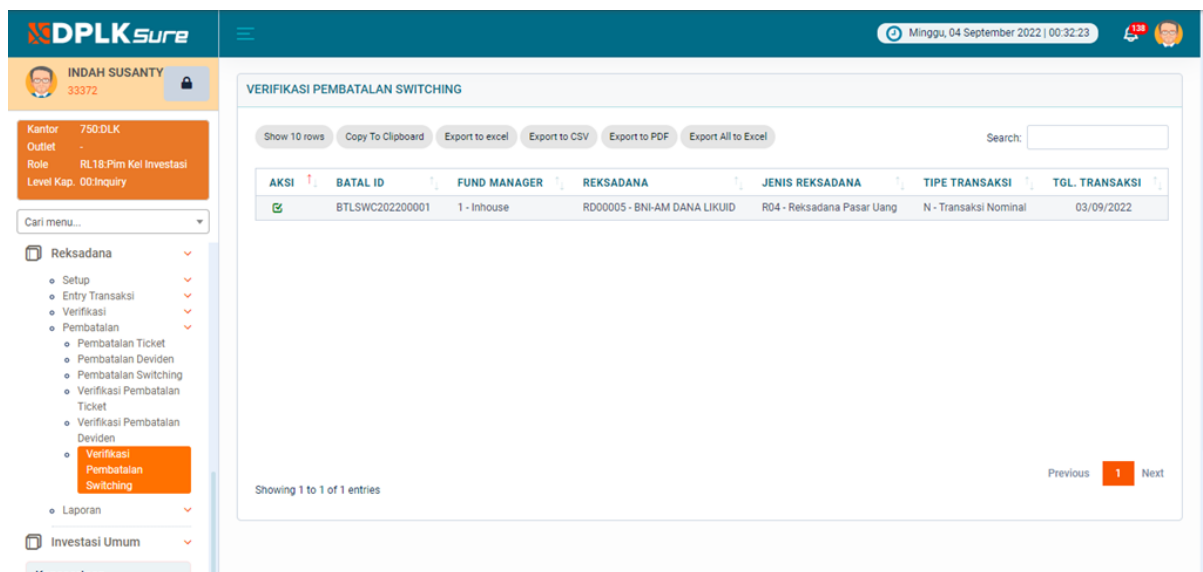
Selamat datang INDAH SUSANTY

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4. Pilih Submenu Pembatalan



5. Pilih Sub Submenu Verifikasi Pembatalan Switching



VERIFIKASI PEMBATALAN SWITCHING

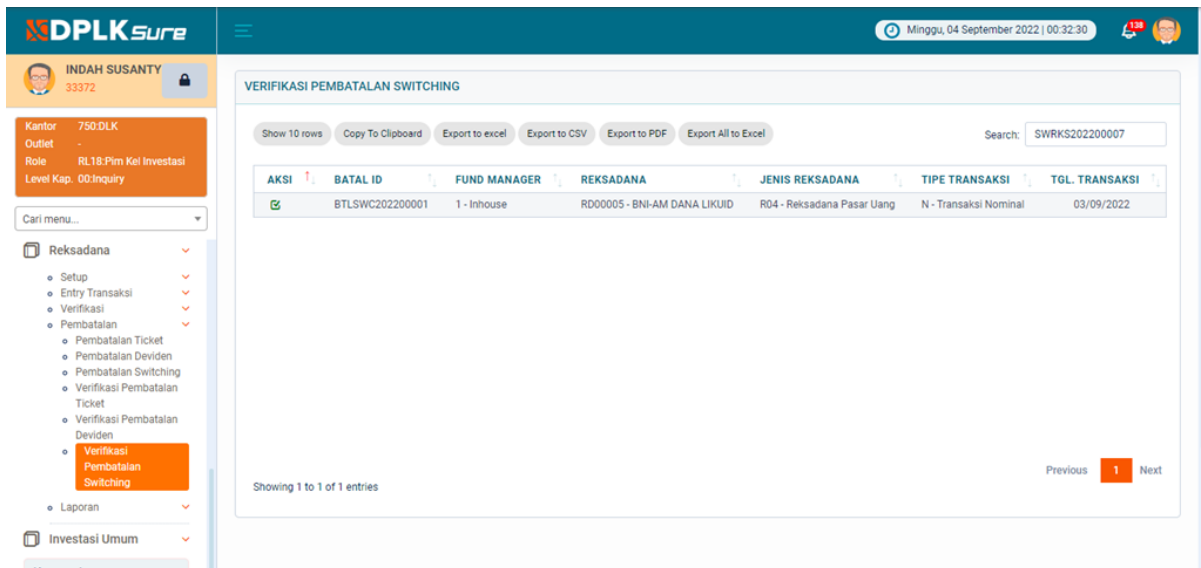
Actions: Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF, Export All to Excel | Search:

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI
✓	BTLSWC202200001	1 - In-house	RD00005 - BNI-AM DANA LIKUID	RD4 - Reksadana Pasar Uang	N - Transaksi Nominal	03/09/2022

Showing 1 to 1 of 1 entries | Previous 1 Next

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6. Search Data yang Akan Dikembalikan Ke Register



VERIFIKASI PEMBATALAN SWITCHING

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

Search: SWRKS202200007

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI
<input checked="" type="checkbox"/>	BTLSWC202200001	1 - Inhouse	RD00005 - BNI-AM DANA LIKUID	R04 - Reksadana Pasar Uang	N - Transaksi Nominal	03/09/2022

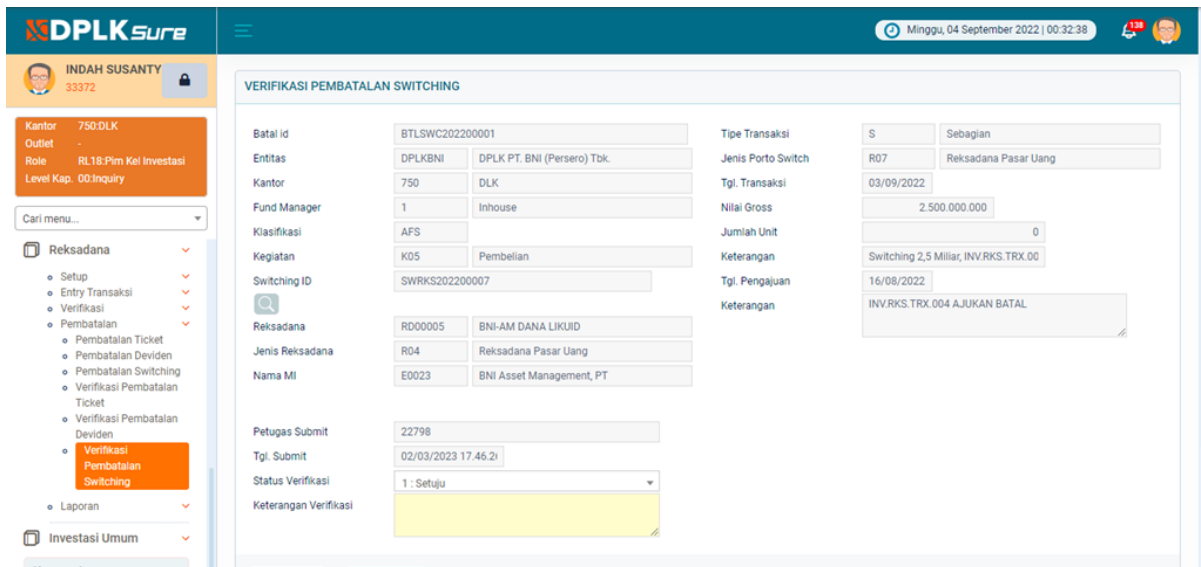
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Checklist



8. Berikut Detail Data Sebelum Dikembalikan Ke Register



VERIFIKASI PEMBATALAN SWITCHING

Batal id: BTLSWC202200001

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

Kantor: 750 | DLK

Fund Manager: 1 | Inhouse

Klasifikasi: AFS

Kegiatan: K05 | Pembelian

Switching ID: SWRKS202200007

Reksadana: RD00005 | BNI-AM DANA LIKUID

Jenis Reksadana: R04 | Reksadana Pasar Uang

Nama MI: E0023 | BNI Asset Management, PT

Petugas Submit: 22798

Tgl. Submit: 02/03/2023 17:45:21

Status Verifikasi: 1 : Setuju

Keterangan Verifikasi:

Tipe Transaksi: S | Sebagian

Jenis Porto Switch: R07 | Reksadana Pasar Uang

Tgl. Transaksi: 03/09/2022

Nilai Gross: 2.500.000.000

Jumlah Unit: 0

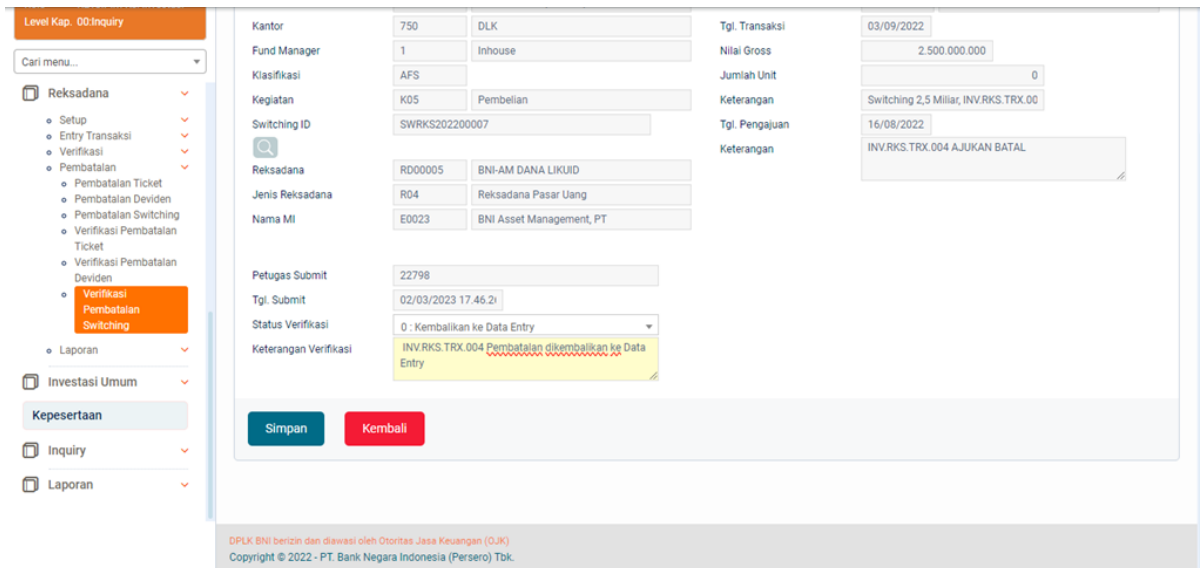
Keterangan: Switching 2,5 Miliar, INV.RKS.TRX.00

Tgl. Pengajuan: 16/08/2022

Keterangan: INV.RKS.TRX.004 AJUKAN BATAL

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



The screenshot shows the BNI system interface with the following details:

- Level Kap:** 00 Inquiry
- Cari menu...** (Search menu)
- Reksadana** (Mutual Funds)
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Pembatalan Ticket
 - Pembatalan Deviden
 - Pembatalan Switching
 - Verifikasi Pembatalan Ticket
 - Verifikasi Pembatalan Deviden
 - Verifikasi Pembatalan Switching** (Selected)
 - Laporan
- Investasi Umum** (General Investment)
- Kepesertaan** (Participants)
- Inquiry**
- Laporan**

Transaction Details:

- Kantor: 750
- Fund Manager: 1
- Klasifikasi: AFS
- Kegiatan: K05
- Switching ID: SWRKS202200007
- Reksadana: RD00005
- Jenis Reksadana: R04
- Nama MI: E0023
- Petugas Submit: 22798
- Tgl. Submit: 02/03/2023 17:45:21
- Status Verifikasi: 0 : Kembalikan ke Data Entry
- Keterangan Verifikasi: INV.RKS.TRX.004 Pembatalan dikembalikan ke Data Entry

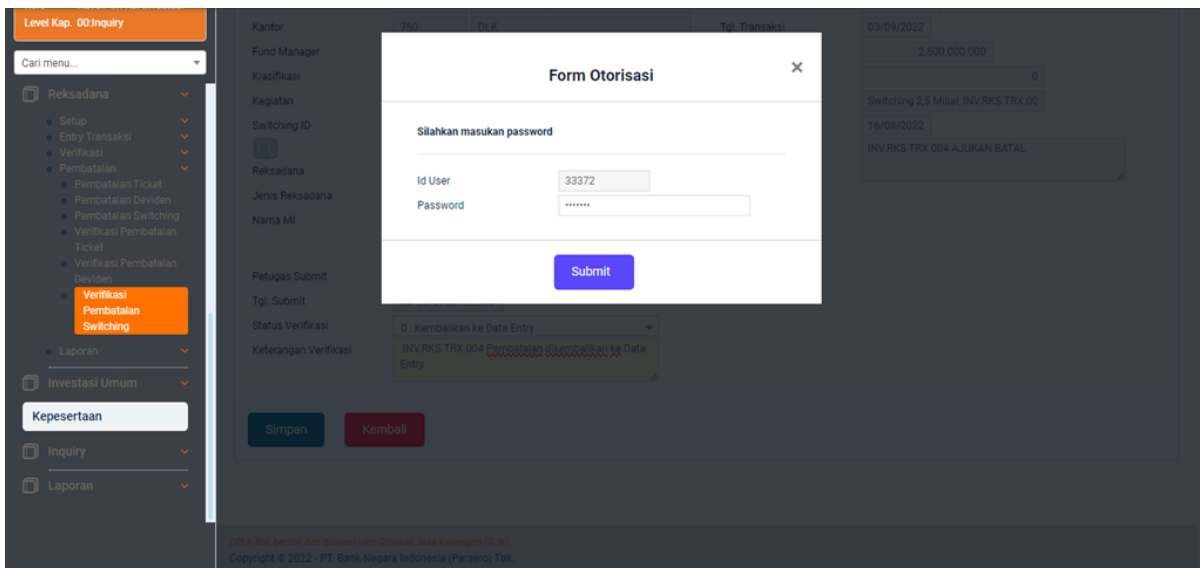
Transaction Summary:

- Tgl. Transaksi: 03/09/2022
- Nilai Gross: 2.500.000.000
- Jumlah Unit: 0
- Keterangan: Switching 2,5 Miliar, INV.RKS.TRX.00
- Tgl. Pengajuan: 16/08/2022
- Keterangan: INV.RKS.TRX.004 AJUKAN BATAL

Buttons: Simpan (Save), Kembali (Back)

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



The screenshot shows the BNI system interface with the authorization form overlay. The form is titled "Form Otorisasi" and contains the following fields:

- Silahkan masukan password (Please enter password)
- Id User: 33372
- Password: (masked with asterisks)
- Submit button

The background shows the same transaction details as in the previous screenshot, but the authorization form is in the foreground.

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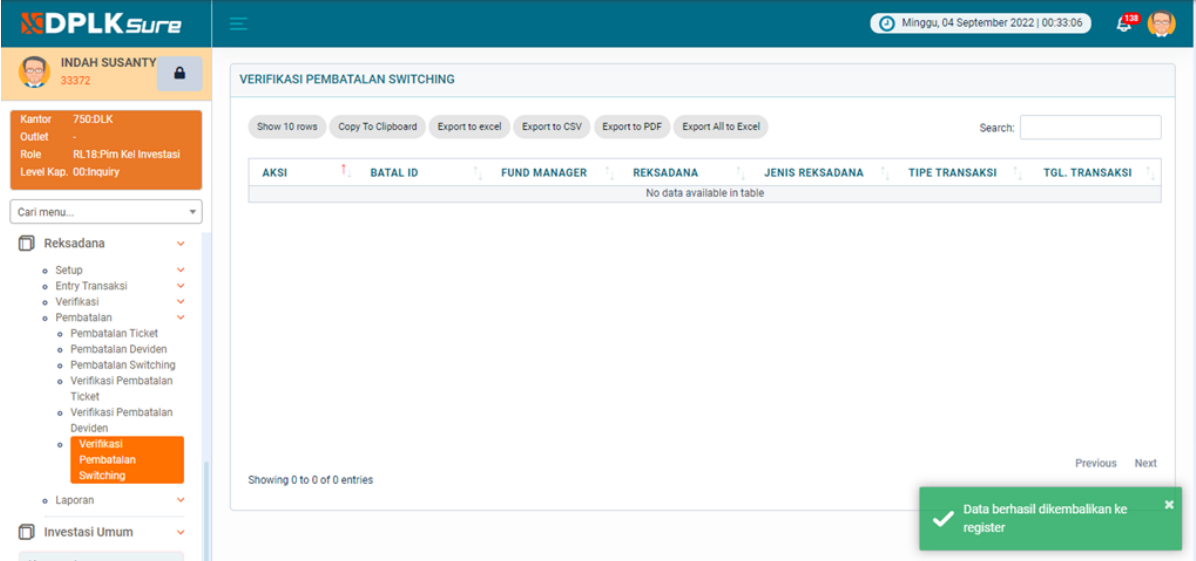
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
02 Mar 2023 18:10:12,324
02 Mar 2023 18:12:16,558

11. Data Berhasil Dikembalikan Ke Register



DPLK Sure Minggu, 04 September 2022 | 00:33:06

INDAH SUSANTY 33372

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

Cari menu...

- Reksadana
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Pembatalan Ticket
 - Pembatalan Deviden
 - Pembatalan Switching
 - Verifikasi Pembatalan Ticket
 - Verifikasi Pembatalan Deviden
 - Verifikasi Pembatalan Switching
 - Laporan
- Investasi Umum

Konfirmasi

VERIFIKASI PEMBATALAN SWITCHING

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

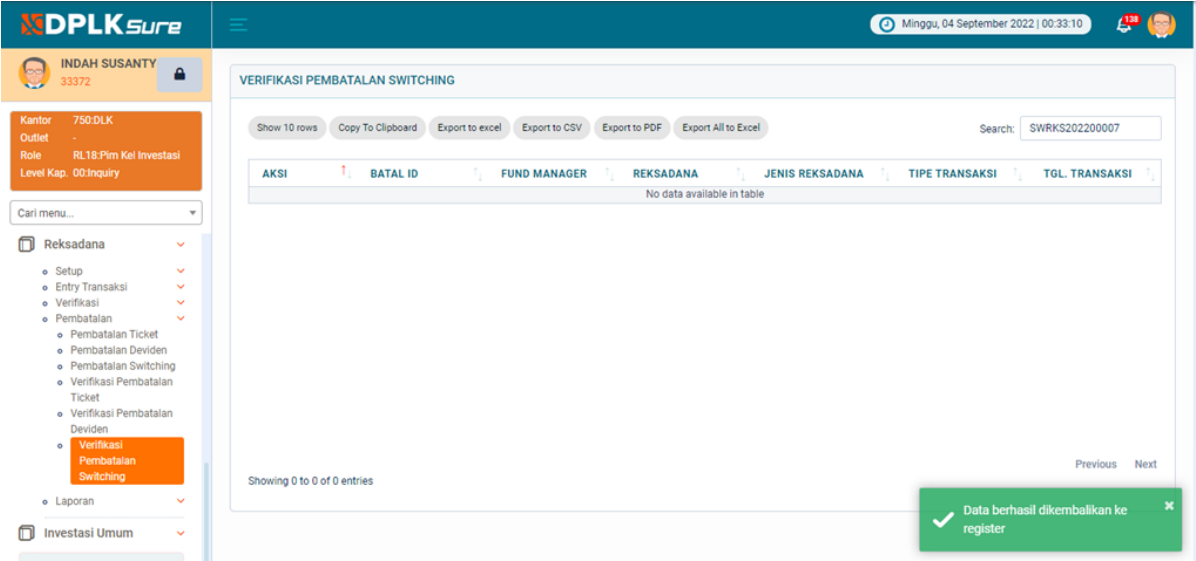
AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI
No data available in table						

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

12. Berikut Data Dengan Switching ID : SWRKS202200007 Setelah Dikembalikan Ke Register



DPLK Sure Minggu, 04 September 2022 | 00:33:10

INDAH SUSANTY 33372

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

Cari menu...

- Reksadana
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Pembatalan Ticket
 - Pembatalan Deviden
 - Pembatalan Switching
 - Verifikasi Pembatalan Ticket
 - Verifikasi Pembatalan Deviden
 - Verifikasi Pembatalan Switching
 - Laporan
- Investasi Umum

Konfirmasi

VERIFIKASI PEMBATALAN SWITCHING

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: SWRKS202200007

AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI
No data available in table						

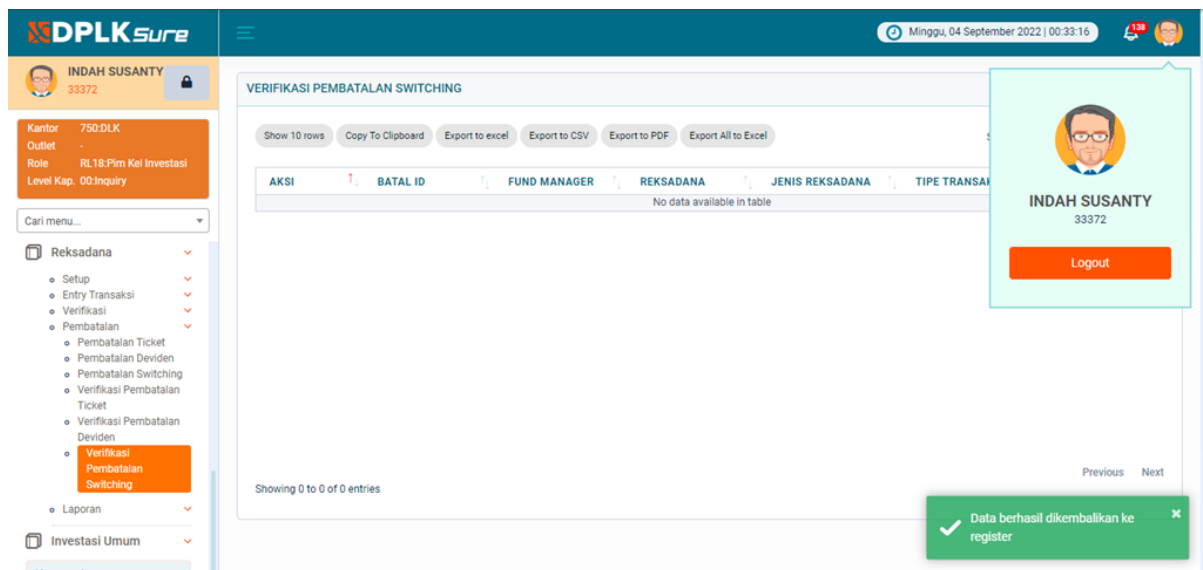
Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

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13. Klik Button Logout



14. Berhasil Logout

