

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-21



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 10:59:20,645
Short	Automation Test Execution Document	End Date	21 Feb 2023 11:01:12,368
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 63-002	Normal - Investasi - Transaksi Beli/Jual Reksadana	Redemption - 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 Ticket	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 Kode Reksadana DTRKS202200061 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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DPLKINV163-002

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Redemption - Verifikasi Pembatalan Kembalikan ke Data Entry

Preparations

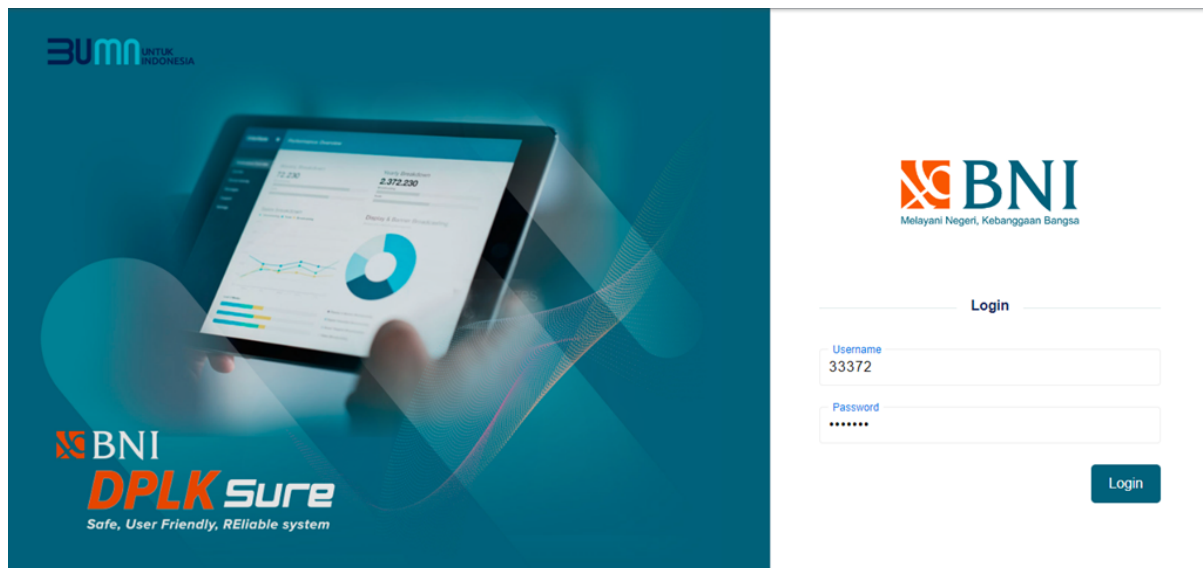
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket Reksadana : DTRKS202200068
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : INV.RKS.TRX.002 Pembatalan dikembalikan ke Data Entry

Exit Criteria

Data Pembatalan Redemption berhasil dikembalikan ke entry

Test Steps

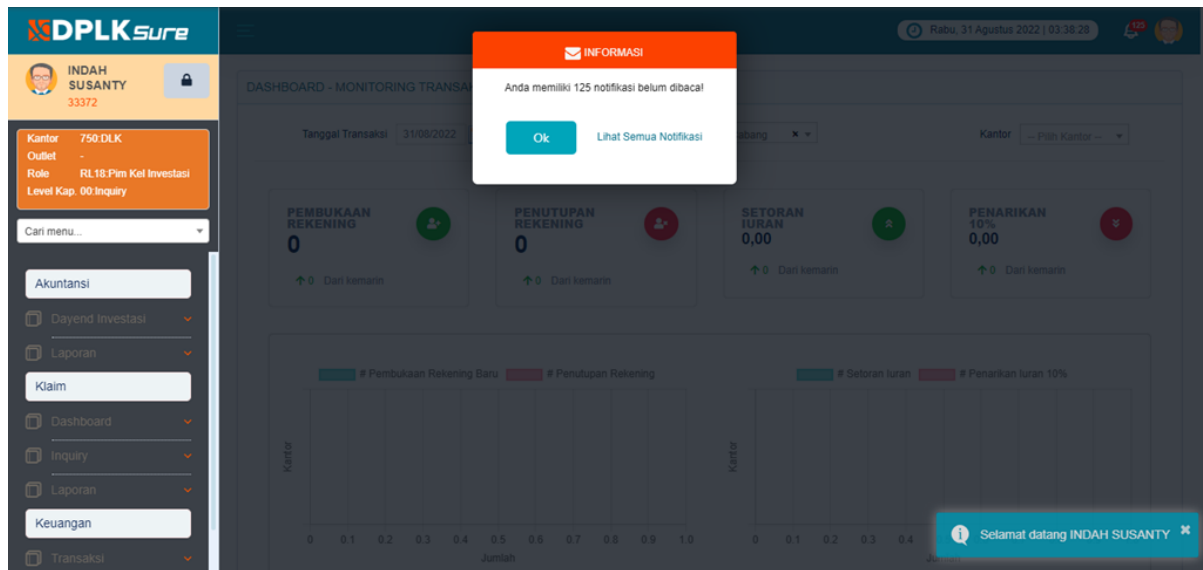
1. Input Data Login



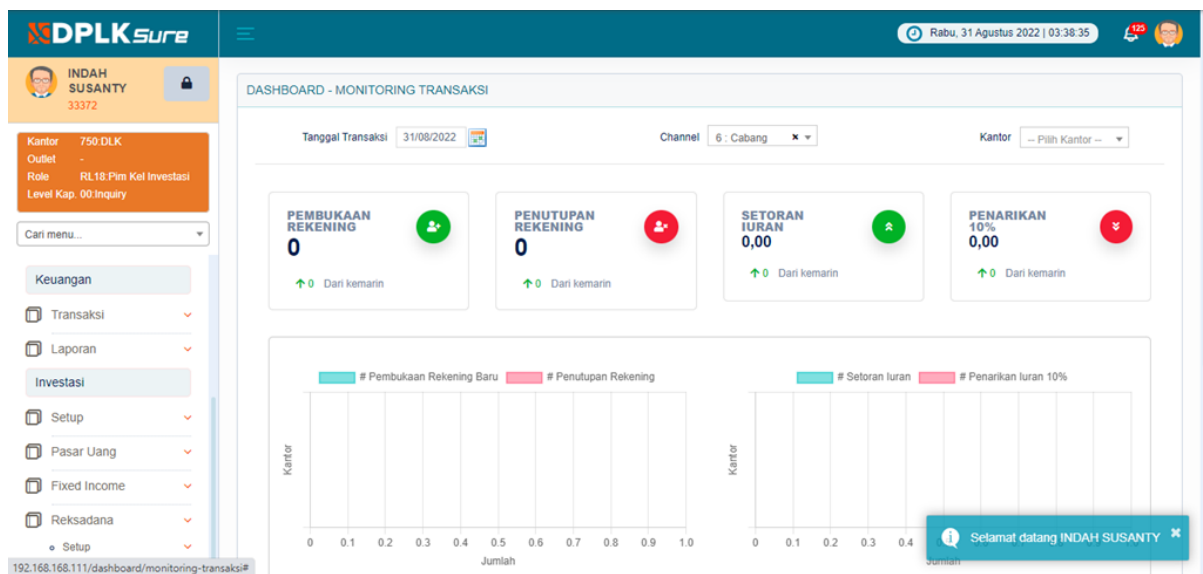
UserID: 33372

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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



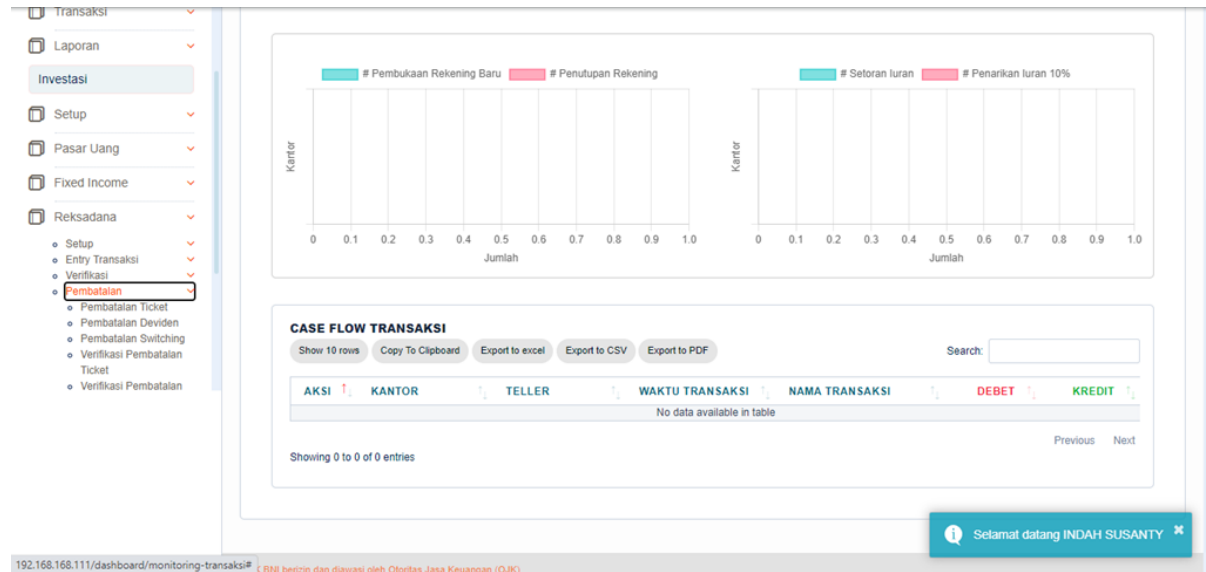
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

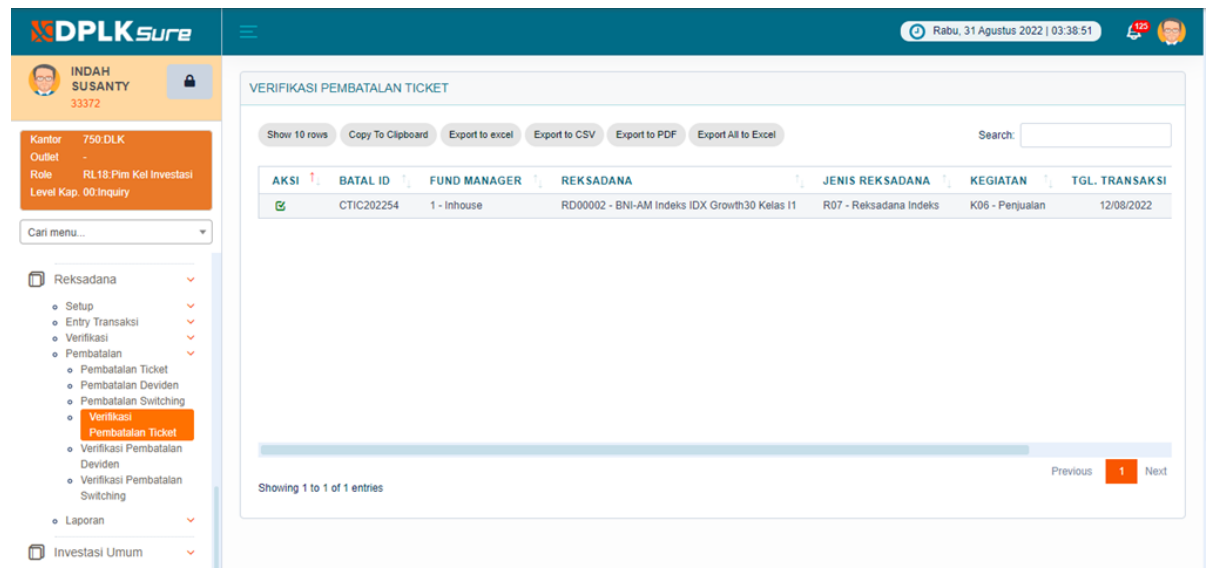
Automation Team
21 Feb 2023 10:59:20,645
21 Feb 2023 11:01:12,368

4. Pilih Submenu Pembatalan



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Pembatalan' (Cancellation) submenu is selected under the 'Reksadana' (Investment) category. The main content area features two bar charts at the top, both labeled 'Kantor' (Office) on the y-axis and 'Jumlah' (Quantity) on the x-axis. The first chart shows '# Pembukaan Rekening Baru' (New Account Opening) in blue and '# Penutupan Rekening' (Account Closing) in red. The second chart shows '# Setoran iuran' (Contribution Deposit) in blue and '# Penarikan iuran 10%' (10% Contribution Withdrawal) in red. Below the charts is the 'CASE FLOW TRANSAKSI' section, which includes buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A search bar is also present. The table below has columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. It displays 'No data available in table'. At the bottom right, there is a blue notification box that says 'Selamat datang INDAH SUSANTY'.

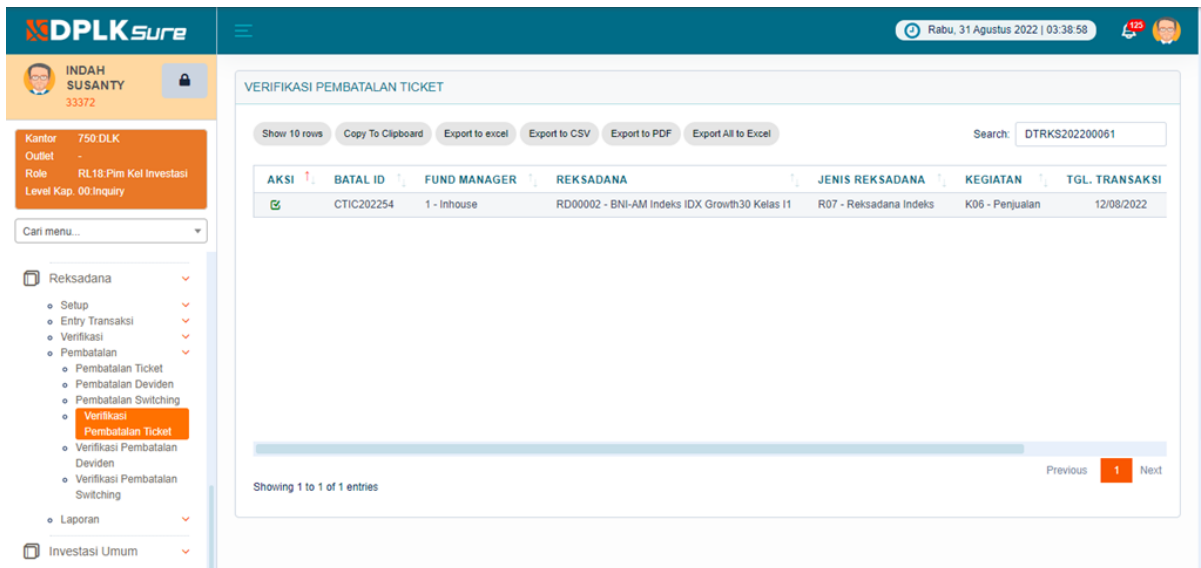
5. Pilih Sub Submenu Verifikasi Pembatalan Ticket



The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Verifikasi Pembatalan Ticket' (Verify Cancellation Ticket) submenu is selected under the 'Reksadana' (Investment) category. The main content area features a 'VERIFIKASI PEMBATALAN TICKET' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar is also present. The table below has columns: AKSI, BATAL ID, FUND MANAGER, REKSADANA, JENIS REKSADANA, KEGIATAN, and TGL. TRANSAKSI. It displays one entry: CTIC202254, 1 - Inhouse, RD00002 - BNI-AM Indeks IDX Growth30 Kelas I1, R07 - Reksadana Indeks, K06 - Penjualan, 12/08/2022. At the bottom right, there is a blue notification box that says 'Selamat datang INDAH SUSANTY'.

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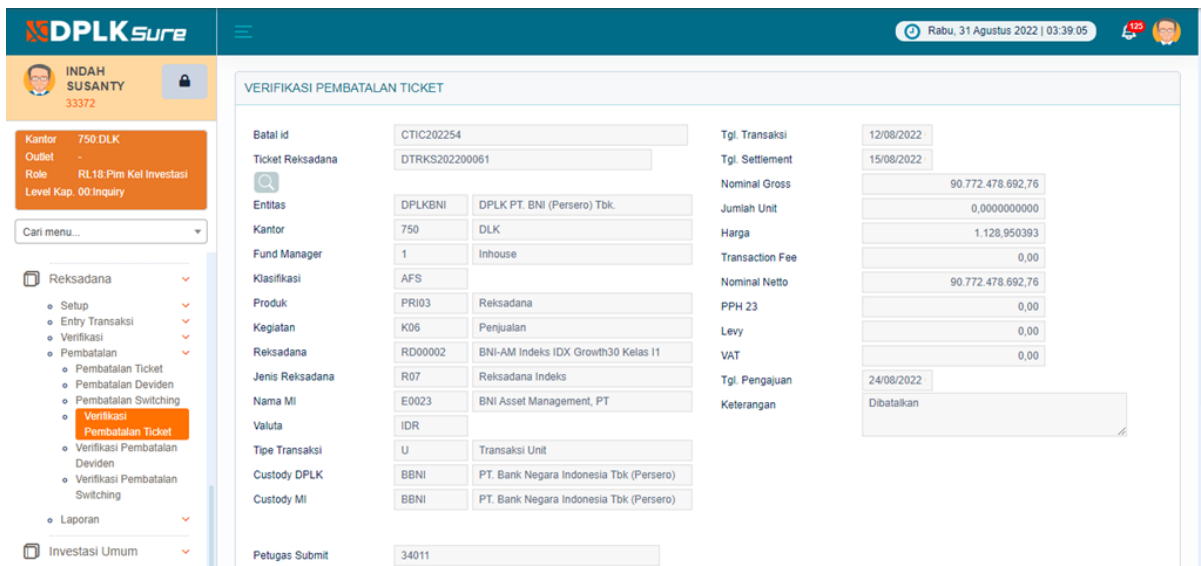
6. Search Data yang Akan Dikembalikan Ke Register



7. Klik Button Checklist

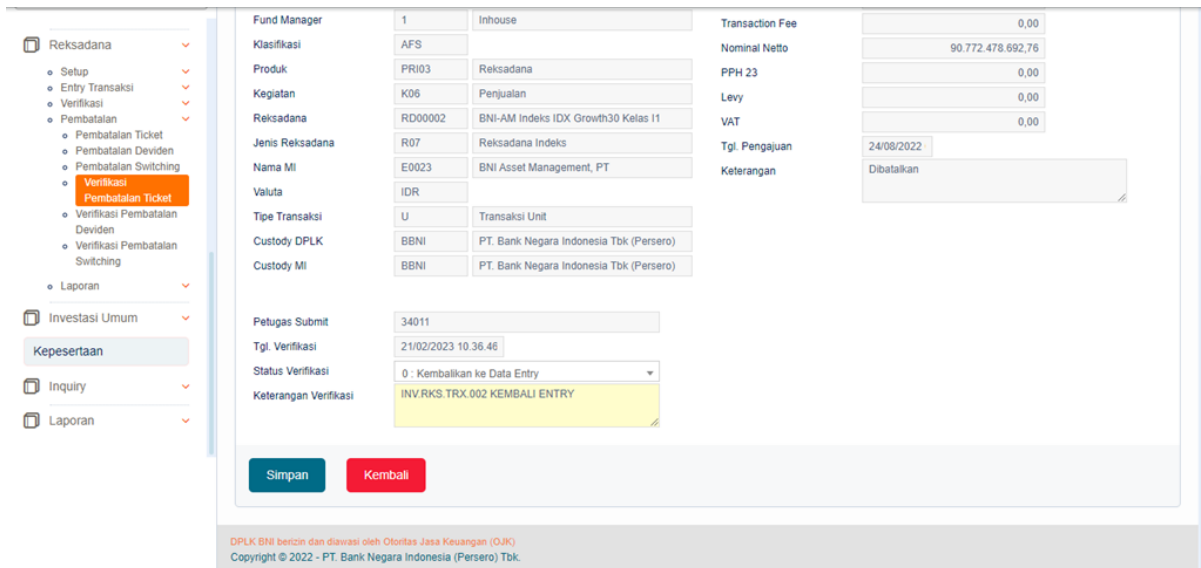


8. Berikut Detail Data Sebelum Dikembalikan Ke Register



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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 PRI03 **Reksadana**

Kegiatan K06 **Penjualan**

Reksadana RD00002 **BNI-AM Indeks IDX Growth30 Kelas 11**

Jenis Reksadana R07 **Reksadana Indeks**

Nama MI E0023 **BNI Asset Management, PT**

Valuta IDR

Tipe Transaksi U **Transaksi Unit**

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

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

Transaction Fee 0,00

Nominal Netto 90.772.478.692,76

PPH 23 0,00

Levy 0,00

VAT 0,00

Tgl. Pengajuan 24/08/2022

Keterangan Dibatalakan

Petugas Submit 34011

Tgl. Verifikasi 21/02/2023 10.36.46

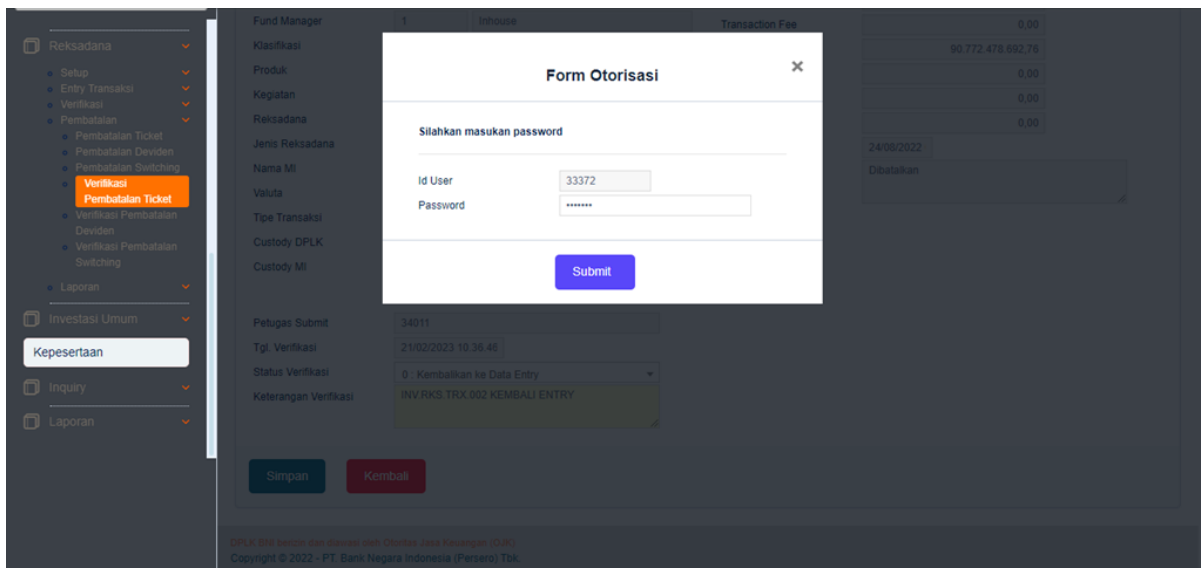
Status Verifikasi 0 : Kembalikan ke Data Entry

Keterangan Verifikasi INV.RKS.TRX.002 KEMBALI ENTRY

Simpan **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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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 PRI03 **Reksadana**

Kegiatan K06 **Penjualan**

Reksadana RD00002 **BNI-AM Indeks IDX Growth30 Kelas 11**

Jenis Reksadana R07 **Reksadana Indeks**

Nama MI E0023 **BNI Asset Management, PT**

Valuta IDR

Tipe Transaksi U **Transaksi Unit**

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

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

Transaction Fee 0,00

Nominal Netto 90.772.478.692,76

PPH 23 0,00

Levy 0,00

VAT 0,00

Tgl. Pengajuan 24/08/2022

Keterangan Dibatalakan

Petugas Submit 34011

Tgl. Verifikasi 21/02/2023 10.36.46

Status Verifikasi 0 : Kembalikan ke Data Entry

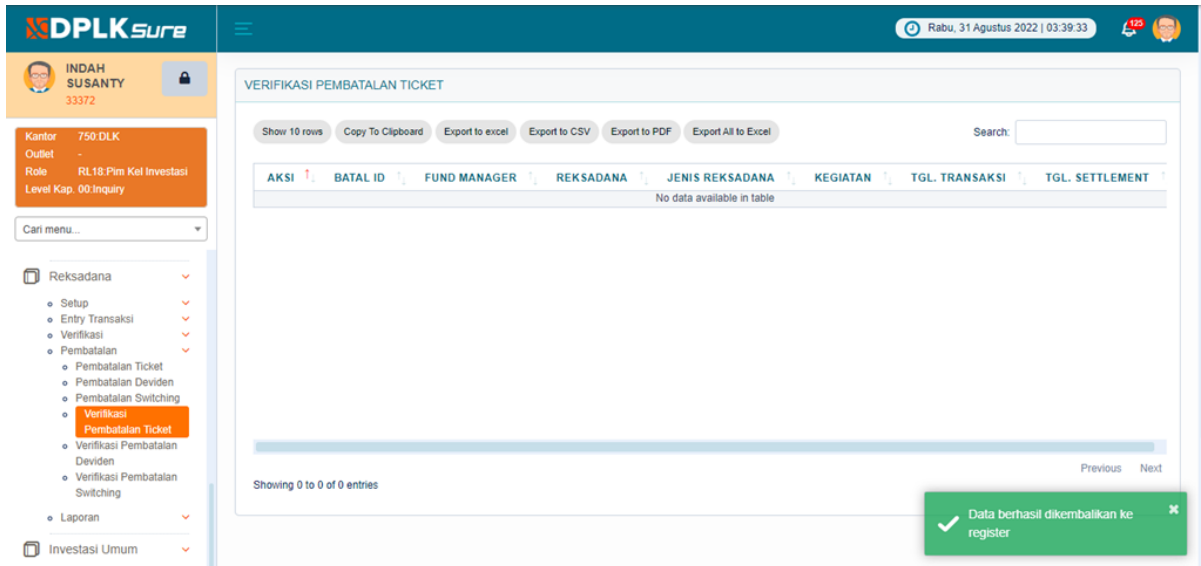
Keterangan Verifikasi INV.RKS.TRX.002 KEMBALI ENTRY

Simpan **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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11. Data Berhasil Dikembalikan Ke Register



VERIFIKASI PEMBATALAN TICKET

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

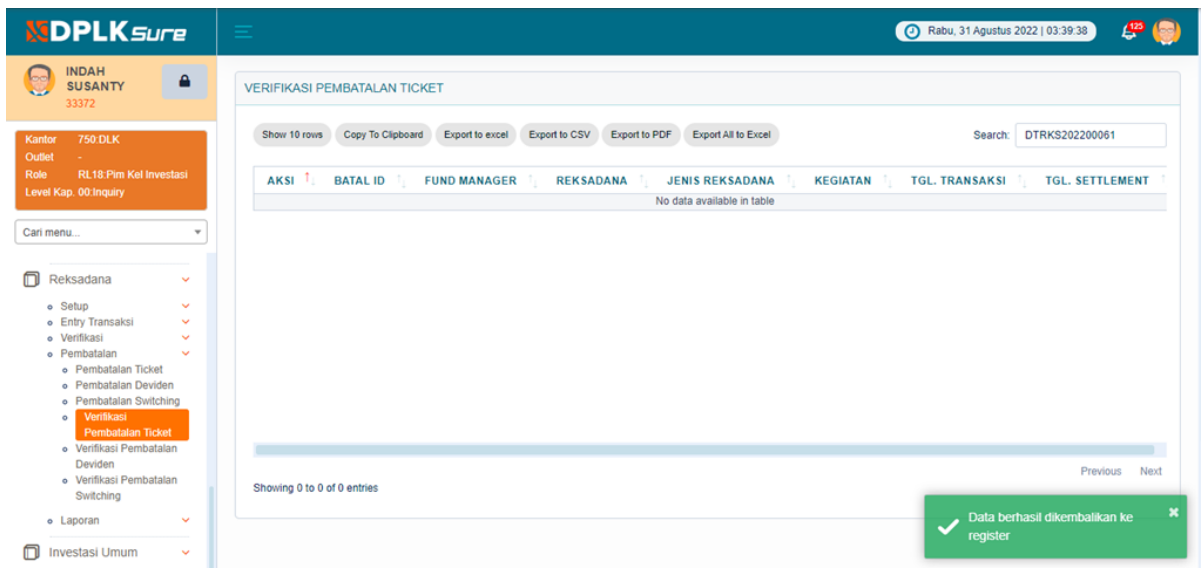
AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	KEGIATAN	TGL. TRANSAKSI	TGL. SETTLEMENT
No data available in table							

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

12. Berikut Data Dengan Kode Reksadana DTRKS202200061 Setelah Dikembalikan Ke Register



VERIFIKASI PEMBATALAN TICKET

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DTRKS202200061

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

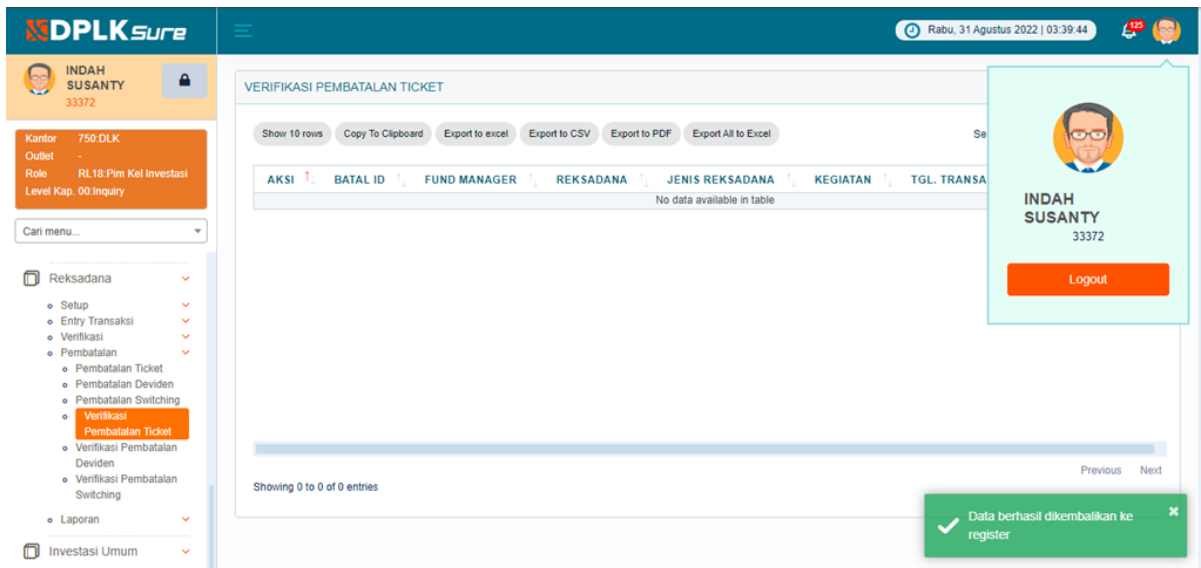
Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

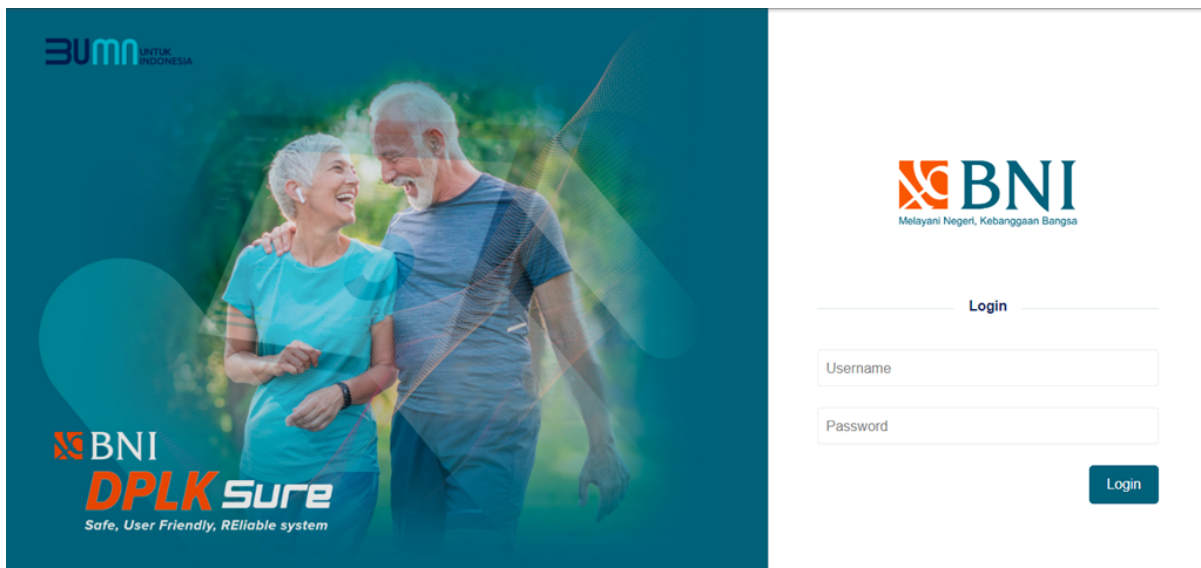
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as INDAH SUSANTY 33372. The main menu on the left includes options like Reksadana, Setup, Entry Transaksi, Verifikasi, Pembatalan, and Laporan. The current screen is 'VERIFIKASI PEMBATALAN TICKET', which displays a table with columns: AKSI, BATAL ID, FUND MANAGER, REKSADANA, JENIS REKSADANA, KEGIATAN, and TGL. TRANSA. The table is currently empty, showing 'No data available in table'. A green notification box at the bottom right indicates 'Data berhasil dikembalikan ke register'.

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. The background features a couple walking and smiling.