

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 10:56:26,891
Short	Automation Test Execution Document	End Date	21 Feb 2023 10:58:13,460
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 63-001	Normal - Investasi - Transaksi Beli/Jual Reksadana	Redemption - 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 DTRKS202200068 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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DPLKINV163-001

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Redemption - Verifikasi Pembatalan Disetujui

Preparations

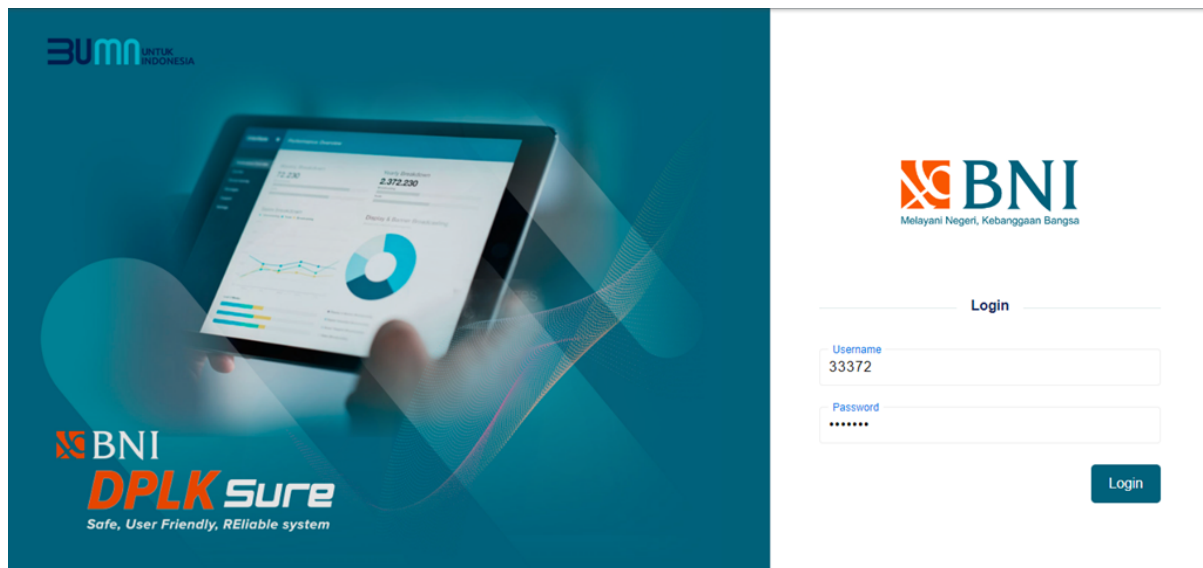
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket Reksadana : hasil generate
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.RKS.TRX.002 PEMBATALAN DISETUJUI

Exit Criteria

Data Pembatalan Redemption berhasil diverifikasi setuju

Test Steps

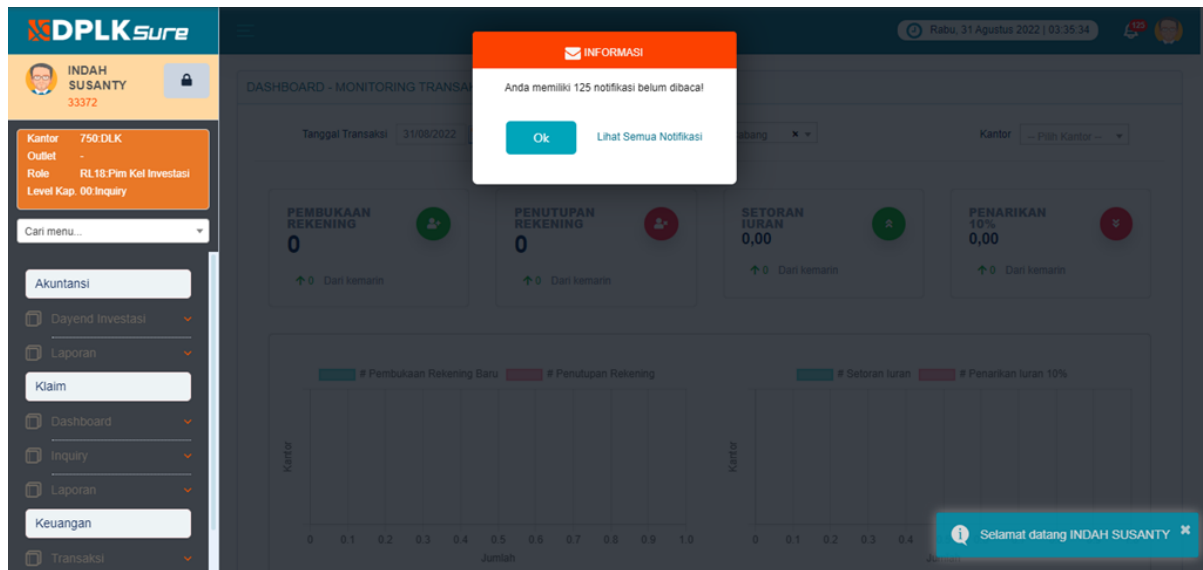
1. Input Data Login



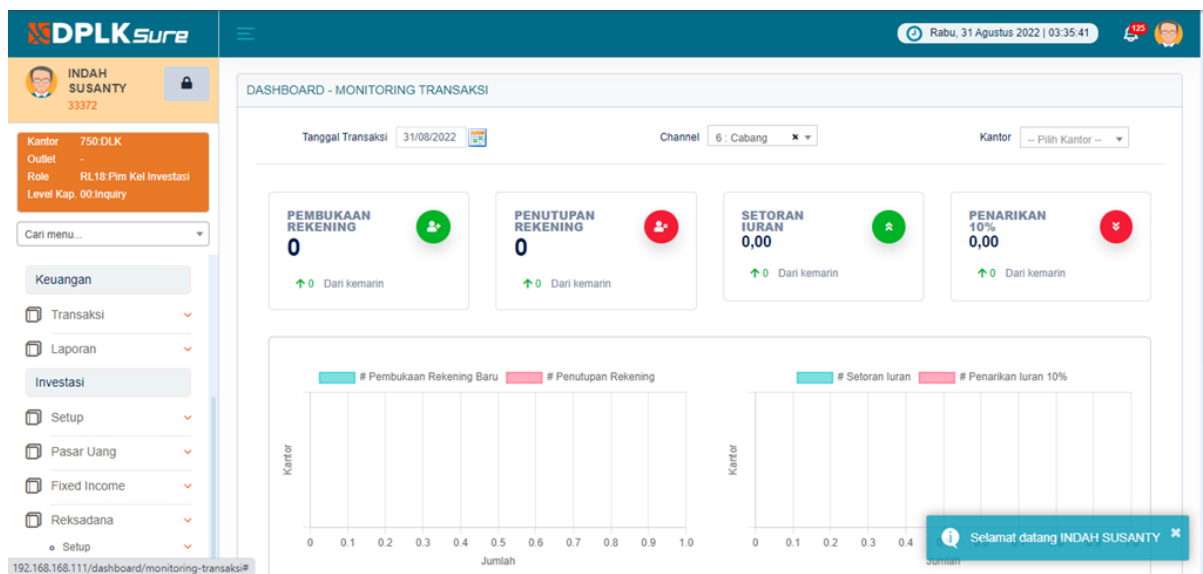
UserID: 33372

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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



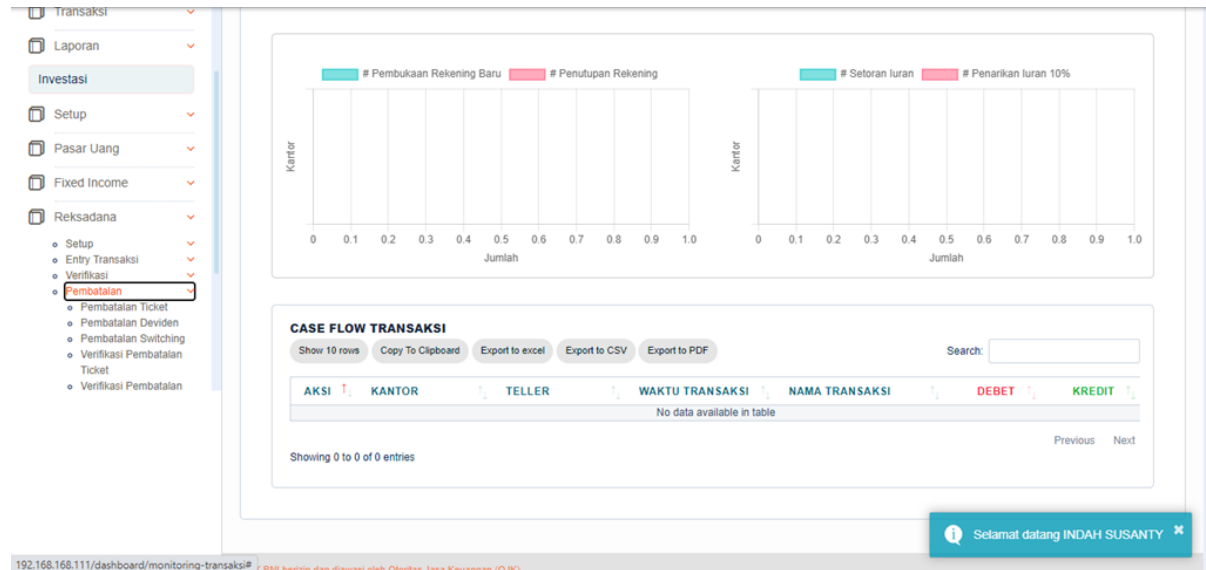
Project No
Project Type
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Description

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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 empty bar charts for 'Kantor' (Office) and 'Teller' (Teller) transactions, both showing a scale from 0 to 1.0. Below the charts is a 'CASE FLOW TRANSAKSI' section with 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 shows no data available.

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
No data available in table						

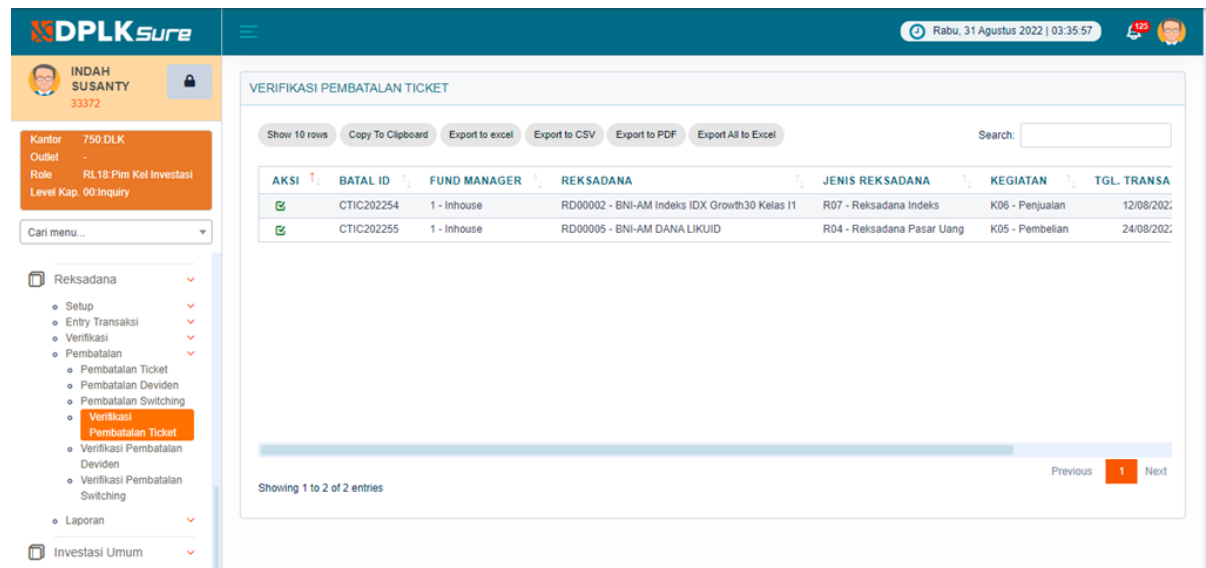
Showing 0 to 0 of 0 entries

Previous Next

192.168.168.111/dashboard/monitoring-transaksi# BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

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 displays a table with transaction details.

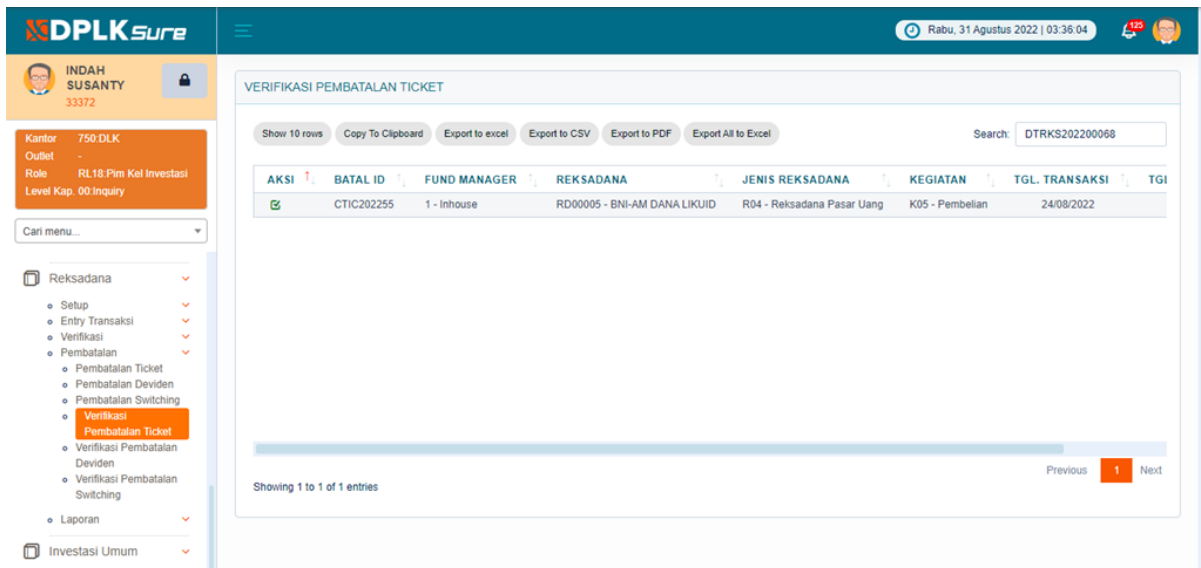
AKSI	BATAL ID	FUND MANAGER	REKSADANA	JENIS REKSADANA	KEGIATAN	TGL. TRANSAKSI
✓	CTIC202254	1 - Inhouse	RD00002 - BNI-AM Indeks IDX Growth30 Kelas I1	R07 - Reksadana Indeks	K05 - Penjualan	12/08/2022
✓	CTIC202255	1 - Inhouse	RD00005 - BNI-AM DANA LIKUID	R04 - Reksadana Pasar Uang	K05 - Pembelian	24/08/2022

Showing 1 to 2 of 2 entries

Previous 1 Next

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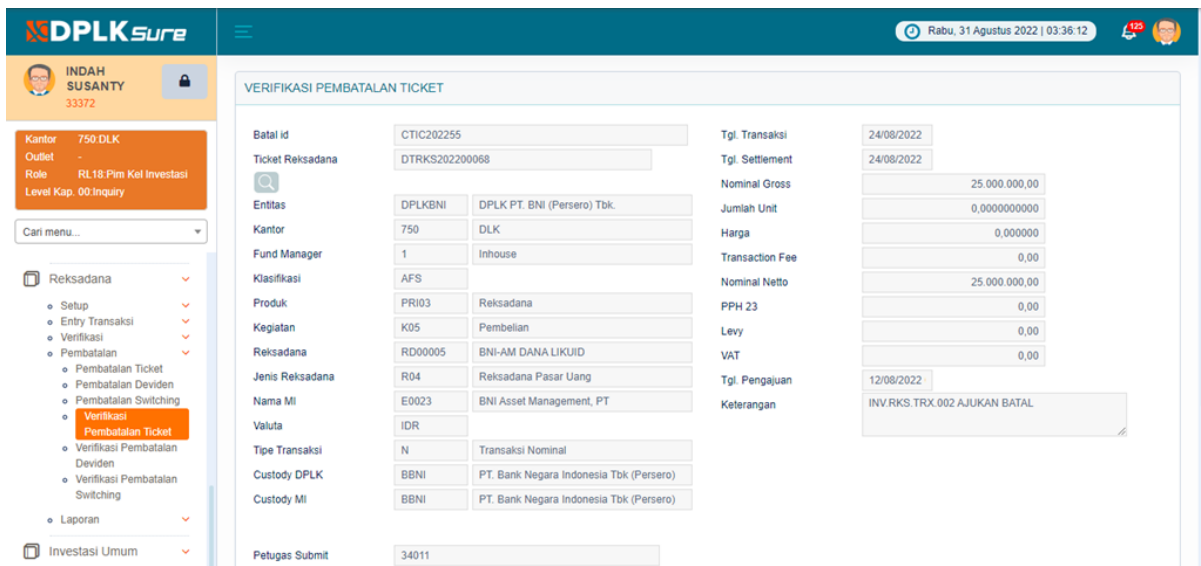
6. Search Data yang Akan Diverifikasi



7. Klik Button Checklist

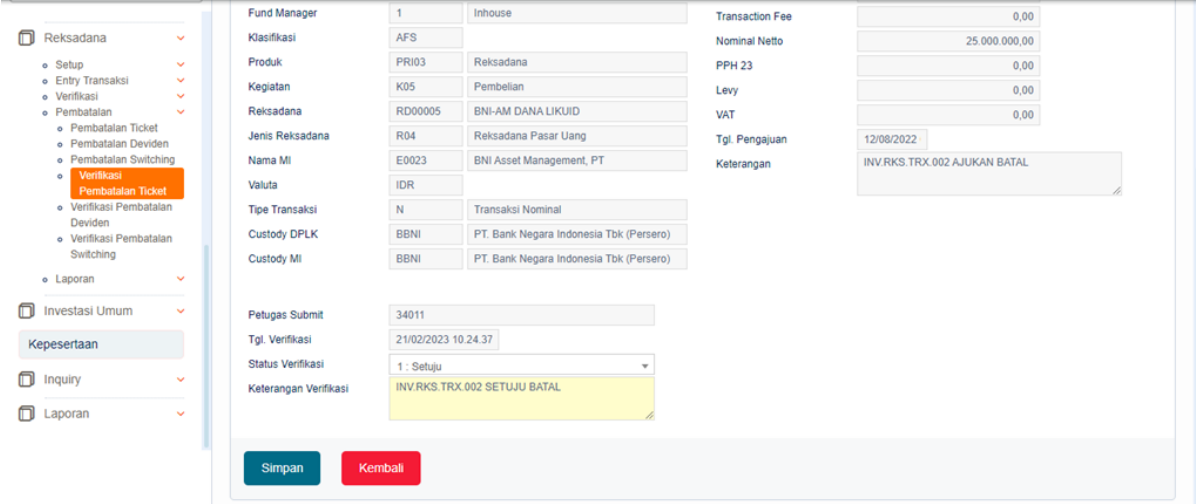


8. Berikut Detail Data Sebelum Diverifikasi



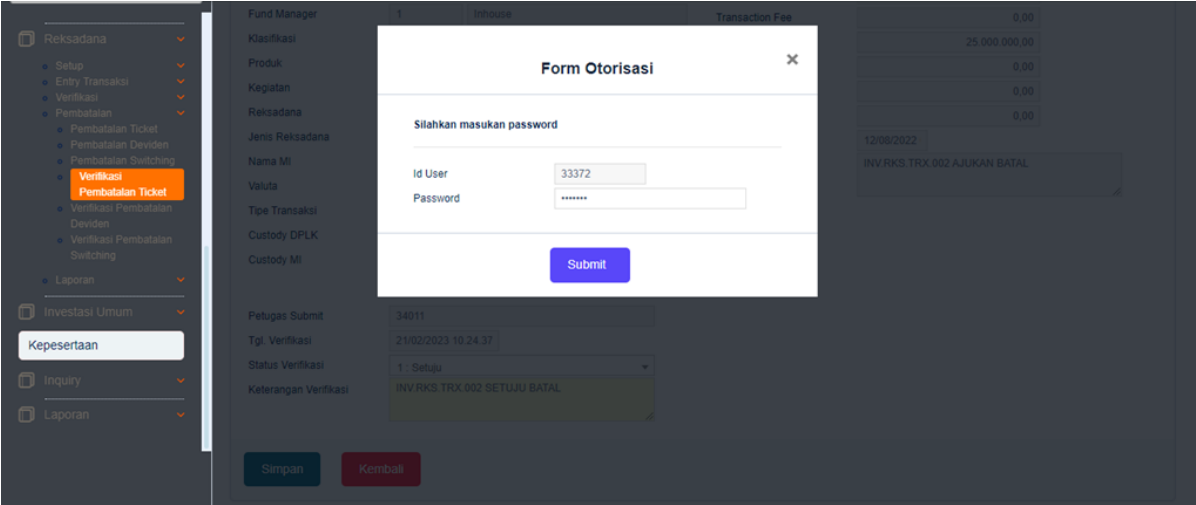
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



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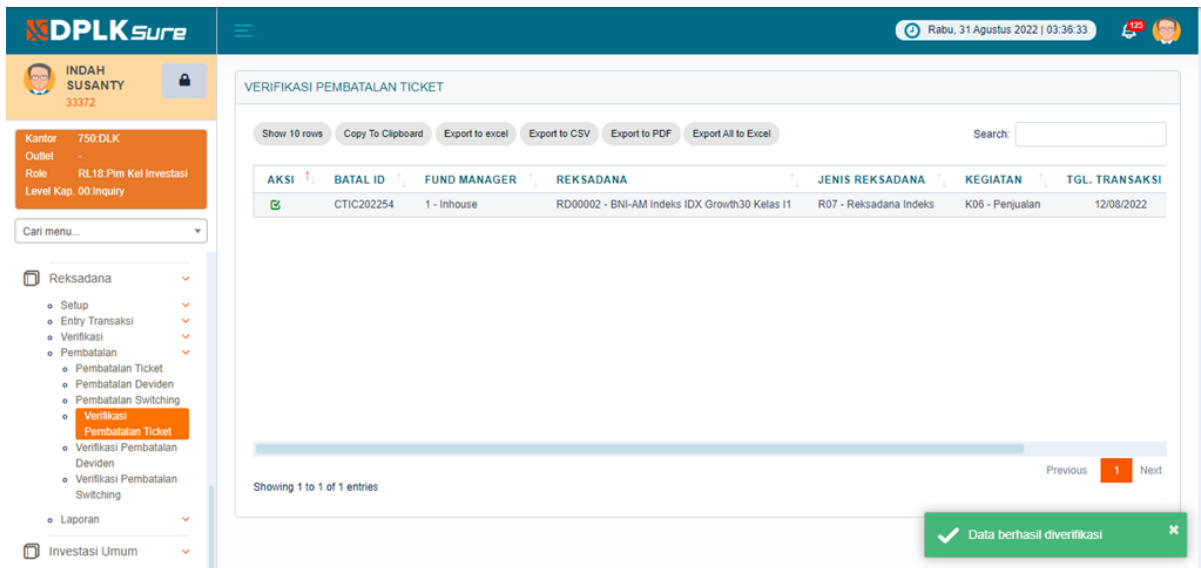
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



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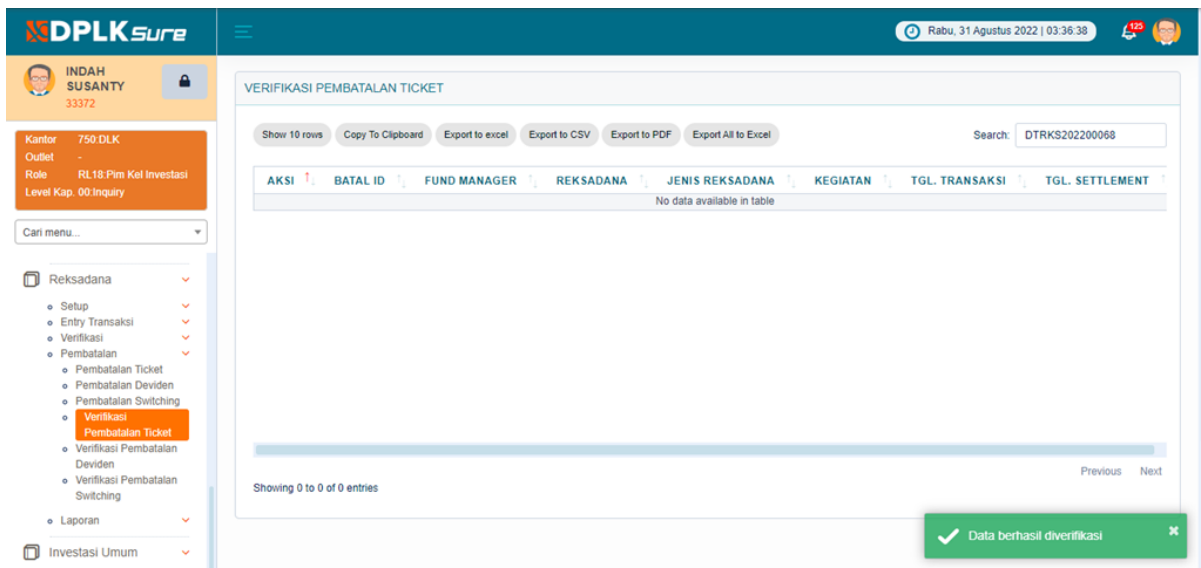
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11. Data Berhasil Diverifikasi



The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with the user profile 'INDAH SUSANTY 33372' and a list of menu items including 'Reksadana', 'Setup', 'Entry Transaksi', 'Verifikasi', 'Pembatalan', and 'Laporan'. The 'Verifikasi' menu item is highlighted. The main area is titled 'VERIFIKASI PEMBATALAN TICKET'. It features a search bar and a table with columns: AKSI, BATAL ID, FUND MANAGER, REKSADANA, JENIS REKSADANA, KEGIATAN, TGL. TRANSAKSI, and TGL. SETTLEMENT. The table contains one row of data: CTIC202254, 1 - Inhouse, RD00002 - BNI-AM Indeks IDX Growth30 Kelas I1, R07 - Reksadana Indeks, K06 - Penjualan, and 12/08/2022. A green notification box at the bottom right states 'Data berhasil diverifikasi'.

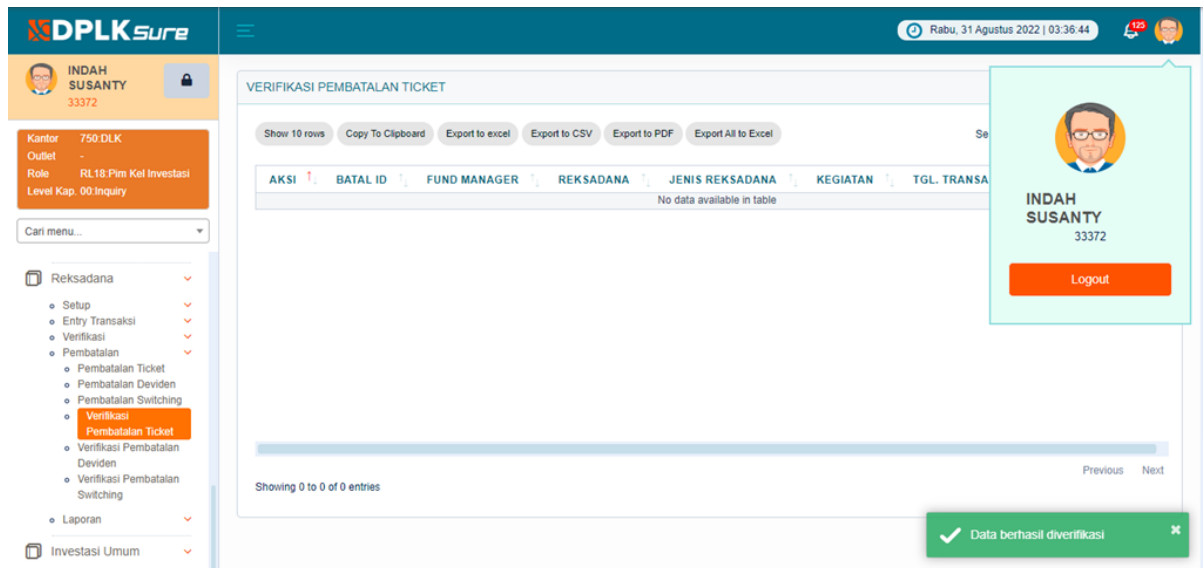
12. Berikut Data Dengan Kode Reksadana DTRKS202200068 Setelah Diverifikasi



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 PEMBATALAN TICKET'. The search bar now contains the code 'DTRKS202200068'. The table below the search bar is empty, with the message 'No data available in table' displayed. A green notification box at the bottom right states 'Data berhasil diverifikasi'.

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13. Klik Button Logout



14. Berhasil Logout

