

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-29



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 13:14:19,683
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:16:01,646
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 18-001	Normal - Investasi - Reksadana	Verifikasi - Setuju -- Setup - Jenis Porto	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Reksadana Pada Investasi	Passed
			4. Pilih Submenu Setup	Passed
			5. Pilih Sub Submenu Jenis Porto	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 Nama Jenis Porto : R91, 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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## DPLKINV118-001

### Use Case Description

Normal - Investasi - Reksadana

### Scenario Description

Verifikasi - Setuju -- Setup - Jenis Porto

### Preparations

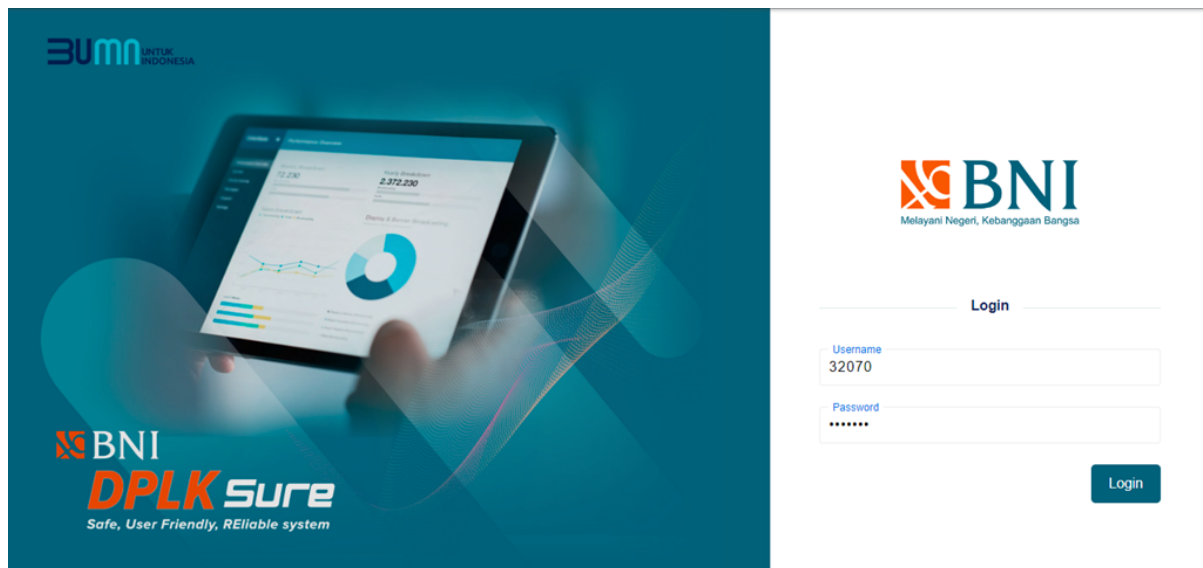
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Jenis Porto : R07
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

### Exit Criteria

Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

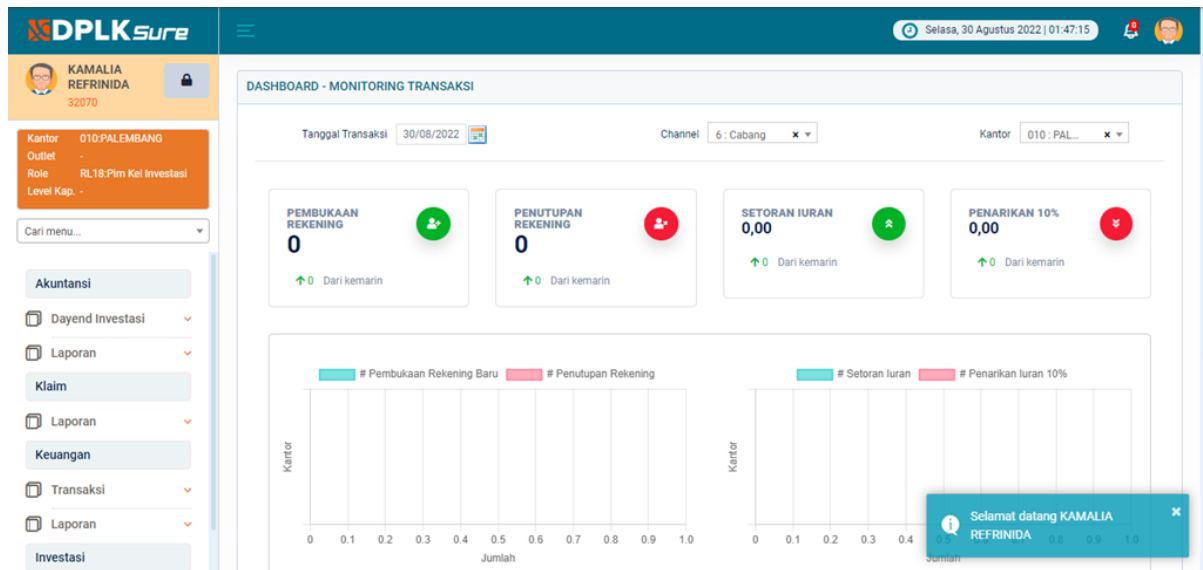
Project No  
Project Type  
Short  
Description

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**CR-IR-MR**  
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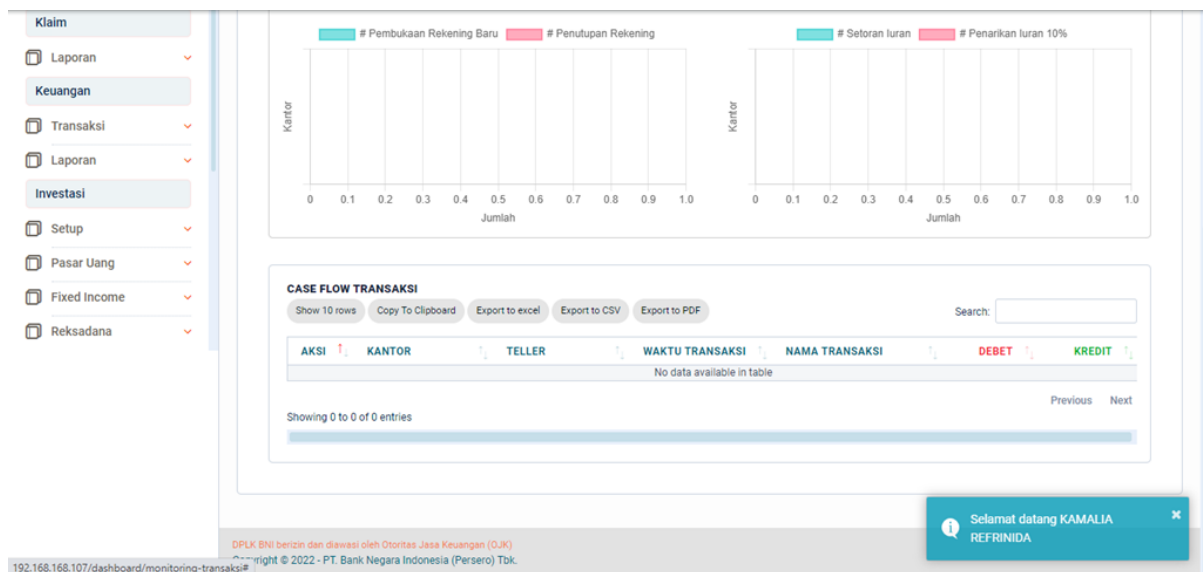
Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 13:14:19,683  
29 Mar 2023 13:16:01,646

## 2. Login Berhasil



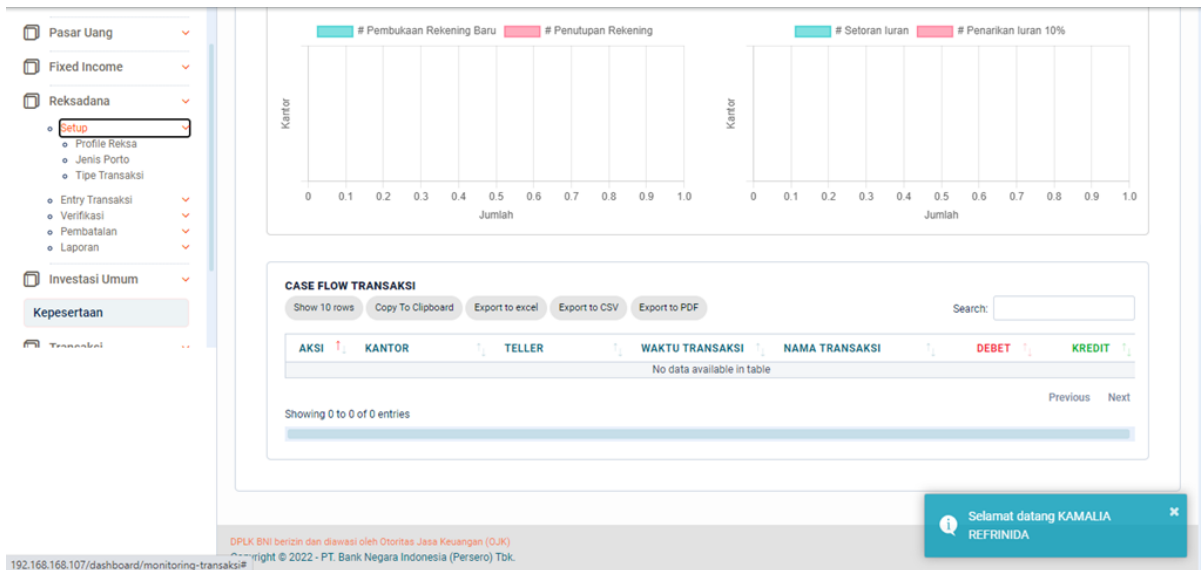
## 3. Pilih Sidebar Reksadana Pada Investasi





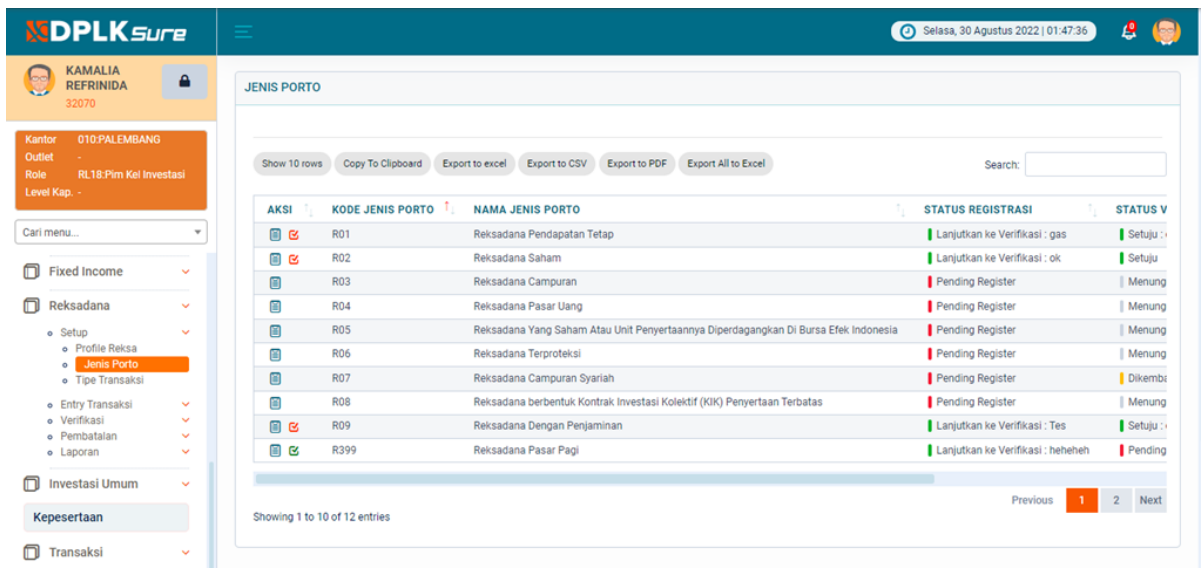
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#### 4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left, a sidebar contains navigation menus: 'Pasar Uang', 'Fixed Income', 'Reksadana' (with 'Setup' selected), 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. The main area displays two bar charts for account statistics: '# Pembukaan Rekening Baru' and '# Penutupan Rekening' on the left, and '# Setoran Iuran' and '# Penarikan Iuran 10%' on the right. Below these is a 'CASE FLOW TRANSAKSI' section with a table showing transaction details. The table has columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'. At the bottom right, a blue notification box says 'Selamat datang KAMALIA REFRINIDA'.

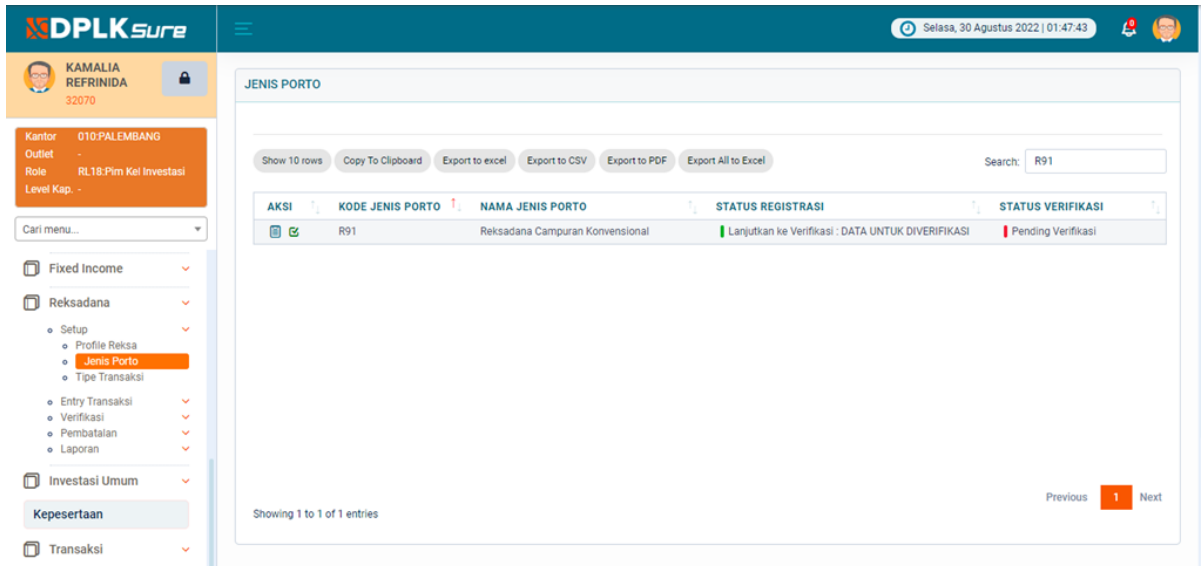
#### 5. Pilih Sub Submenu Jenis Porto



The screenshot shows the DPLK Sure dashboard interface. On the left, a sidebar contains navigation menus: 'KAMALIA REFRINIDA 32070', 'Kantor: 010/PALEMBANG', 'Outlet: -', 'Role: RL18 Pim Kel Investasi', 'Level Kap: -', 'Cari menu...', 'Fixed Income', 'Reksadana' (with 'Jenis Porto' selected), 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. The main area displays a 'JENIS PORTO' section with a table showing investment portfolio types. The table has columns: AKSI, KODE JENIS PORTO, NAMA JENIS PORTO, STATUS REGISTRASI, and STATUS V. The table contains 12 entries, showing the first 10. The first entry is R01, Reksadana Pendapatan Tetap, with status 'Lanjutkan ke Verifikasi : gas' and 'Setuju :'. The last entry is R399, Reksadana Pasar Pagi, with status 'Lanjutkan ke Verifikasi : heheheh' and 'Pending'.

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## 6. Search Data yang Akan Diverifikasi

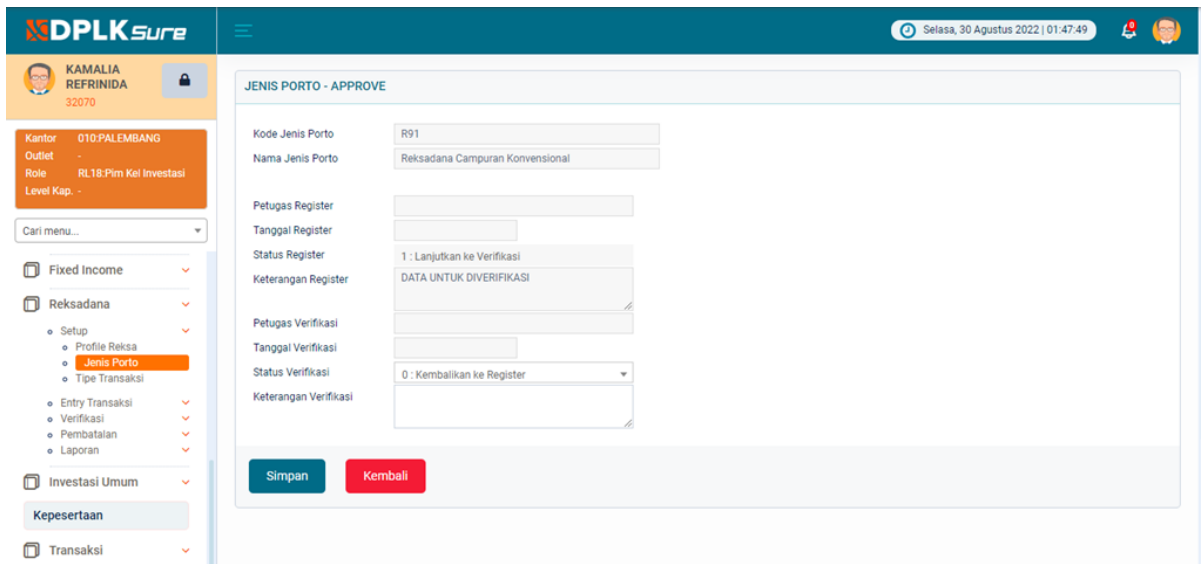


The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like Fixed Income, Reksadana, and Investasi Umum. The main area displays a table titled 'JENIS PORTO'. The table has columns: AKSI, KODE JENIS PORTO, NAMA JENIS PORTO, STATUS REGISTRASI, and STATUS VERIFIKASI. A single entry is shown with KODE JENIS PORTO 'R91' and NAMA JENIS PORTO 'Reksadana Campuran Konvensional'. The STATUS REGISTRASI is 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI' and STATUS VERIFIKASI is 'Pending Verifikasi'. Above the table are 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 contains 'R91'. At the bottom right, there are 'Previous' and 'Next' buttons with a '1' in an orange box between them.

## 7. Klik Button Checklist



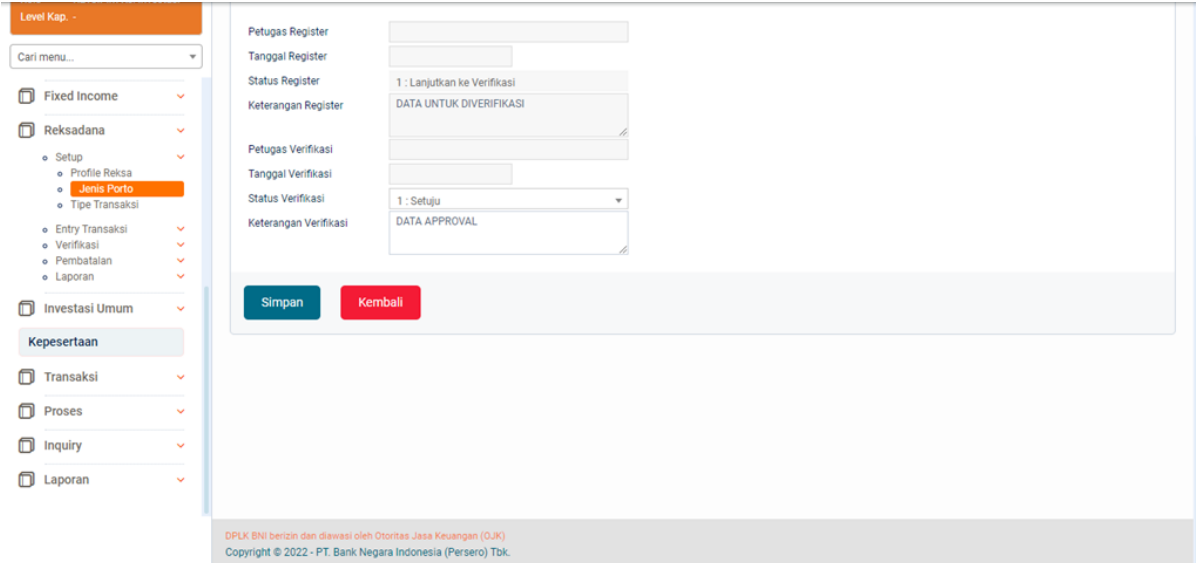
## 8. Berikut Detail Data Sebelum Diverifikasi



The screenshot shows the 'JENIS PORTO - APPROVE' form in the DPLK Sure application. The form contains the following fields: Kode Jenis Porto (R91), Nama Jenis Porto (Reksadana Campuran Konvensional), Petugas Register, Tanggal Register, Status Register (1 : Lanjutkan ke Verifikasi), Keterangan Register (DATA UNTUK DIVERIFIKASI), Petugas Verifikasi, Tanggal Verifikasi, Status Verifikasi (0 : Kembalikan ke Register), and Keterangan Verifikasi. At the bottom of the form are two buttons: 'Simpan' (Save) and 'Kembali' (Back).

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



Level Kap. -

Cari menu...

- Fixed Income
- Reksadana
  - Setup
    - Profile Reksa
    - Jenis Portofolio
    - Tipe Transaksi
  - Entry Transaksi
  - Verifikasi
  - Pembatalan
  - Laporan
- Investasi Umum
- Kepesertaan
- Transaksi
- Proses
- Inquiry
- Laporan

Petugas Register

Tanggal Register

Status Register

Keterangan Register

Petugas Verifikasi

Tanggal Verifikasi

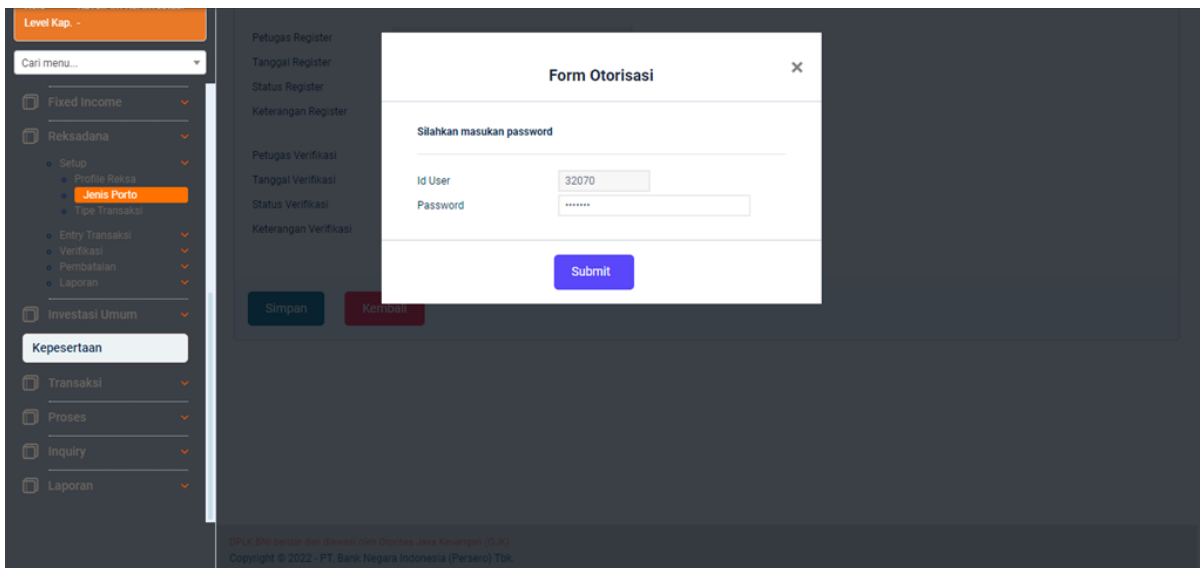
Status Verifikasi

Keterangan Verifikasi

Simpan Kembali

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



Level Kap. -

Cari menu...

- Fixed Income
- Reksadana
  - Setup
    - Profile Reksa
    - Jenis Portofolio
    - Tipe Transaksi
  - Entry Transaksi
  - Verifikasi
  - Pembatalan
  - Laporan
- Investasi Umum
- Kepesertaan
- Transaksi
- Proses
- Inquiry
- Laporan

Petugas Register

Tanggal Register

Status Register

Keterangan Register

Petugas Verifikasi

Tanggal Verifikasi

Status Verifikasi

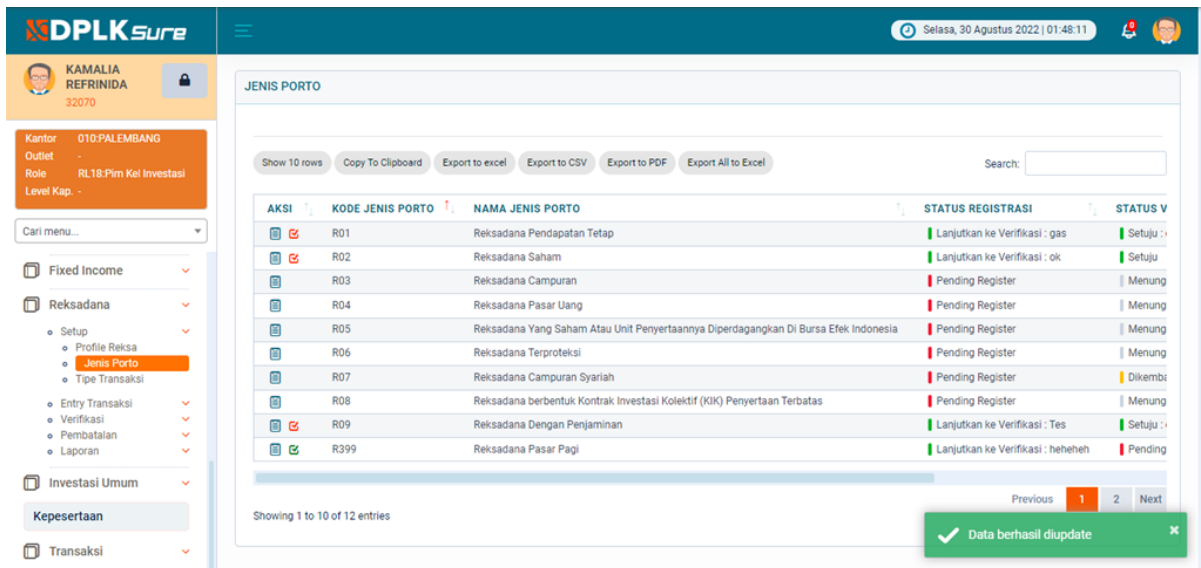
Keterangan Verifikasi

Simpan Kembali

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## 11. Data Berhasil Diverifikasi



**JENIS PORTO**

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

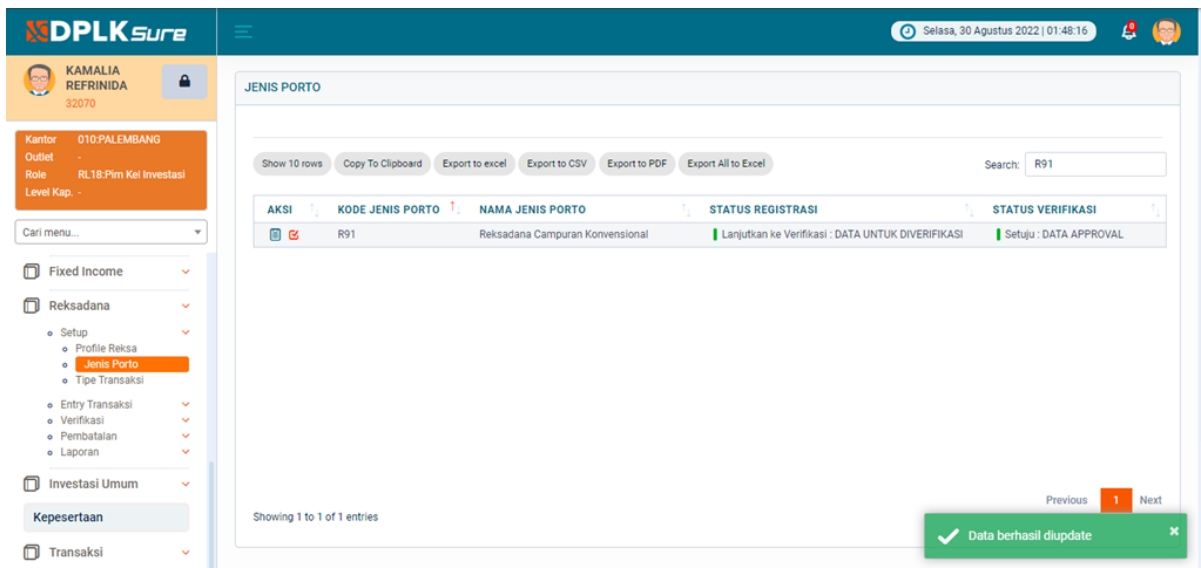
AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS V
<input checked="" type="checkbox"/>	R01	Reksadana Pendapatan Tetap	Lanjutkan ke Verifikasi : gas	Setuju
<input checked="" type="checkbox"/>	R02	Reksadana Saham	Lanjutkan ke Verifikasi : ok	Setuju
<input checked="" type="checkbox"/>	R03	Reksadana Campuran	Pending Register	Menung
<input checked="" type="checkbox"/>	R04	Reksadana Pasar Uang	Pending Register	Menung
<input checked="" type="checkbox"/>	R05	Reksadana Yang Saham Atau Unit Penyertaannya Diperdagangkan Di Bursa Efek Indonesia	Pending Register	Menung
<input checked="" type="checkbox"/>	R06	Reksadana Terproteksi	Pending Register	Menung
<input checked="" type="checkbox"/>	R07	Reksadana Campuran Syariah	Pending Register	Dikemb
<input checked="" type="checkbox"/>	R08	Reksadana berbentuk Kontrak Investasi Kolektif (KIK) Penyertaan Terbatas	Pending Register	Menung
<input checked="" type="checkbox"/>	R09	Reksadana Dengan Penjaminan	Lanjutkan ke Verifikasi : Tes	Setuju
<input checked="" type="checkbox"/>	R399	Reksadana Pasar Pagi	Lanjutkan ke Verifikasi : heheheh	Pending

Showing 1 to 10 of 12 entries

Previous 1 2 Next

✓ Data berhasil diupdate

## 12. Berikut Data Dengan Nama Jenis Porto : R91, Setelah Diverifikasi



**JENIS PORTO**

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: R91

AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS VERIFIKASI
<input checked="" type="checkbox"/>	R91	Reksadana Campuran Konvensional	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

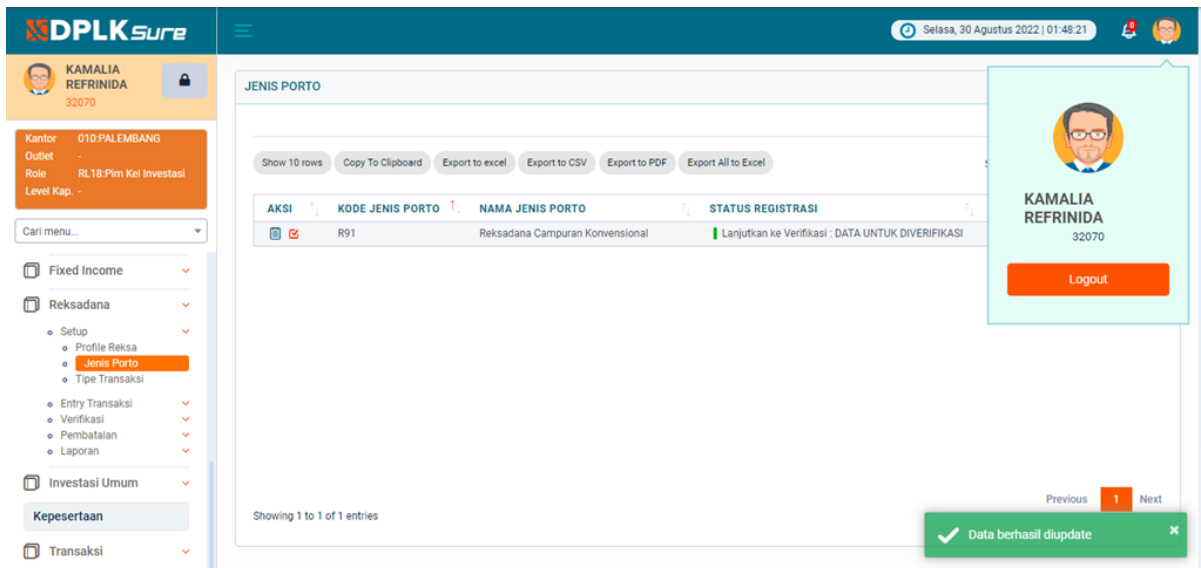
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

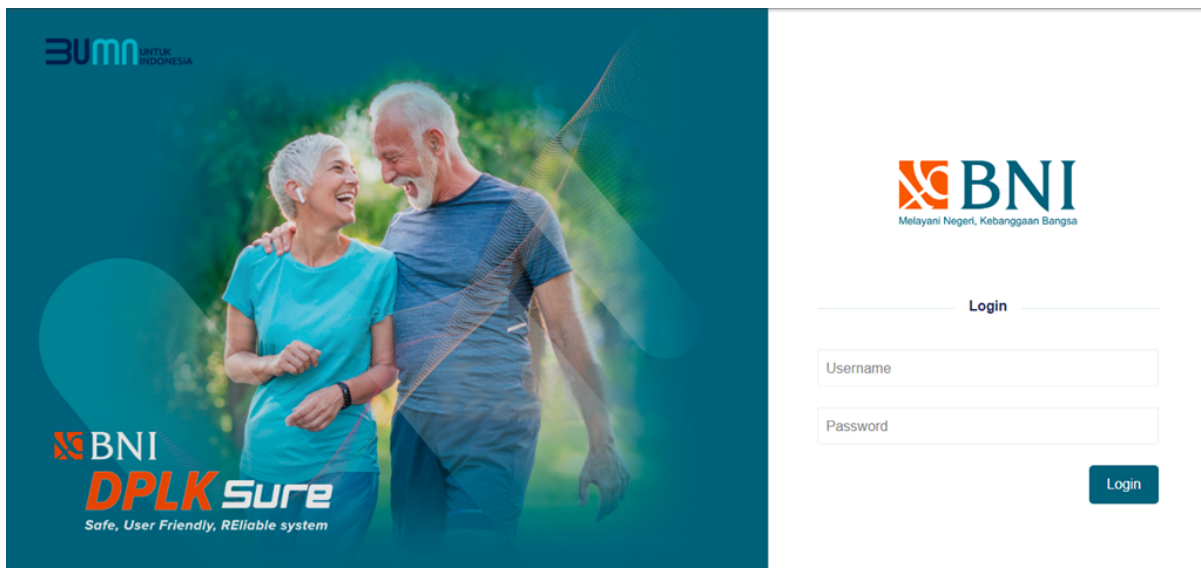
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### 13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. The main area displays the 'JENIS PORTO' section with a table containing one entry: 'R91' under 'KODE JENIS PORTO' and 'Reksadana Campuran Konvensional' under 'NAMA JENIS PORTO'. The status is 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI'. A user profile overlay on the right shows 'KAMALIA REFRINIDA 32070' and a 'Logout' button. A green notification bar at the bottom right says 'Data berhasil diupdate'.

### 14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button. The background image shows an elderly couple walking outdoors.