

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-15



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Feb 2023 12:10:26,179
Short	Automation Test Execution Document	End Date	15 Feb 2023 12:12:16,045
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 23-002	Normal - Investasi - General	Kembalikan ke Data Entry - Verifikasi - Verifikasi Profile	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Reksadana Pada Investasi	Passed
			4. Pilih Submenu Verifikasi	Passed
			5. Pilih Sub Submenu Verifikasi Profile	Passed
			6. Search Data yang Akan Dikembalikan Ke Register	Done
			7. Klik Button Checklist Verifikasi	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 dengan Kode Reksadana : RD00014 Berhasil Dikembalikan Ke Register	Passed
			12. Berikut Data dengan Kode Reksadana : RD00014 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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DPLKINV123-002

Use Case Description

Normal - Investasi - General

Scenario Description

Kembalikan ke Data Entry - Verifikasi - Verifikasi Profile

Preparations

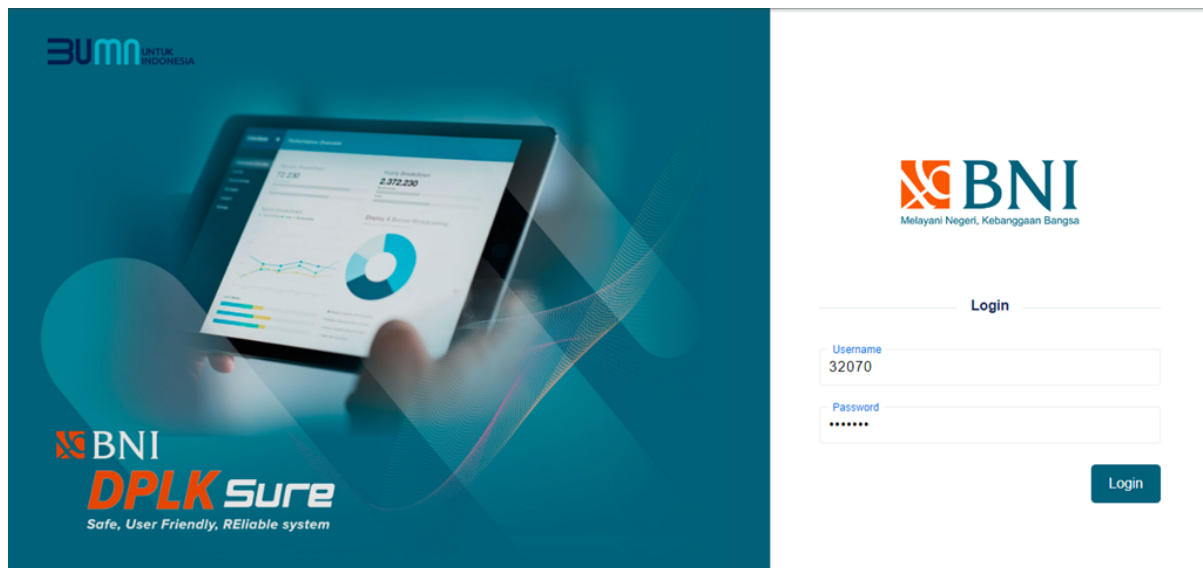
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Reksadana : Hasil Generate
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : DPLKINV123-001 DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data dapat Dikembalikan ke Data Entry dengan baik

Test Steps

1. Input Data Login



UserID: 32070

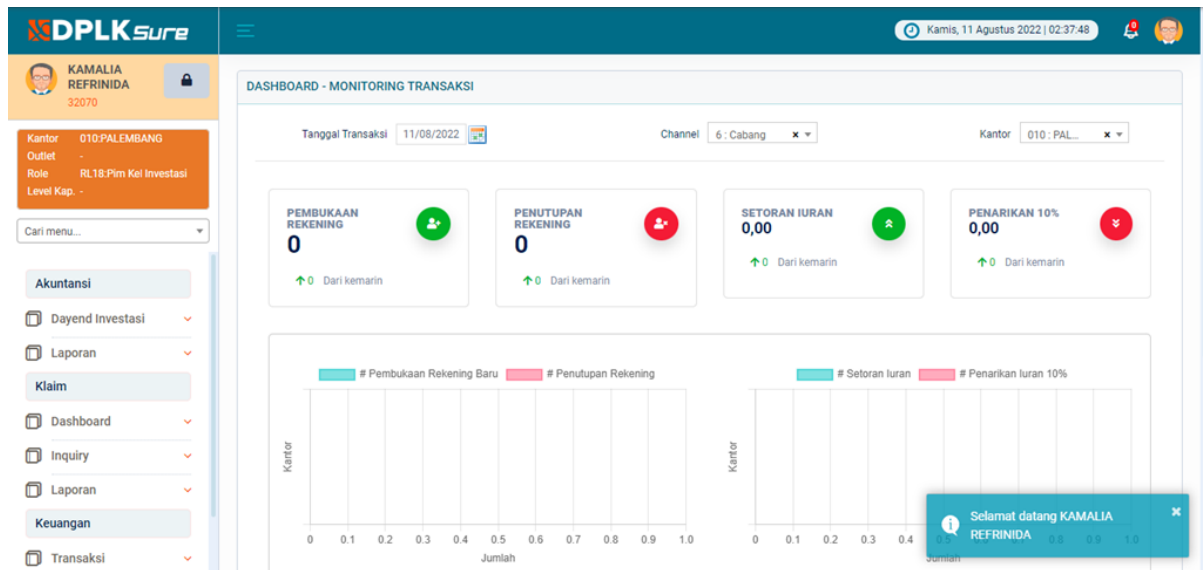
Project No
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Description

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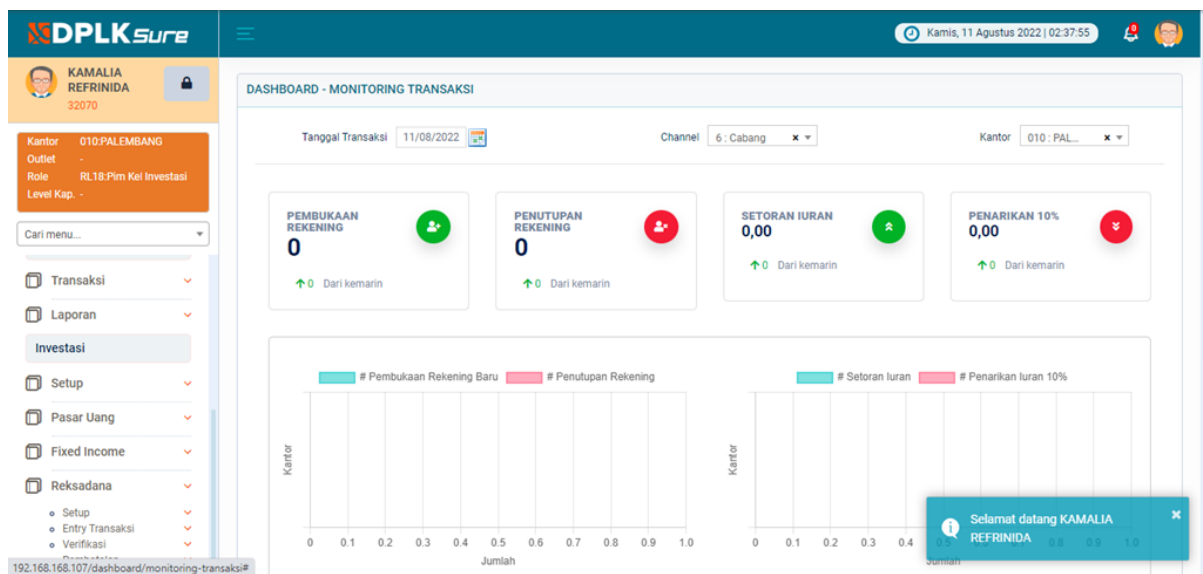
Tester
Start Date
End Date

Automation Team
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15 Feb 2023 12:12:16,045

2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



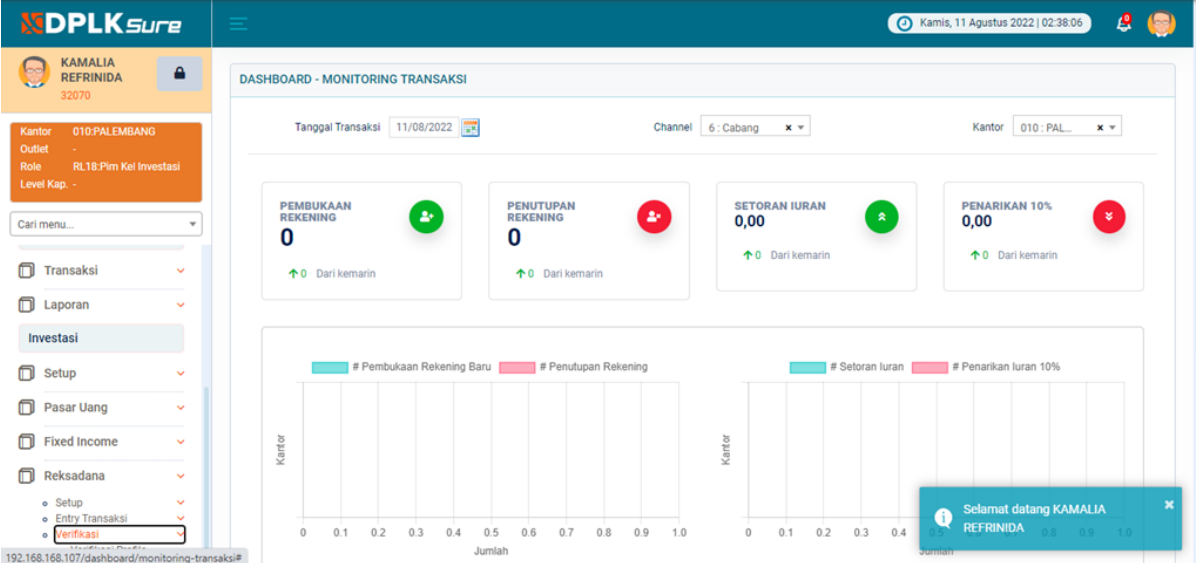
Project No
Project Type
Short
Description

Project Code
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Tester
Start Date
End Date

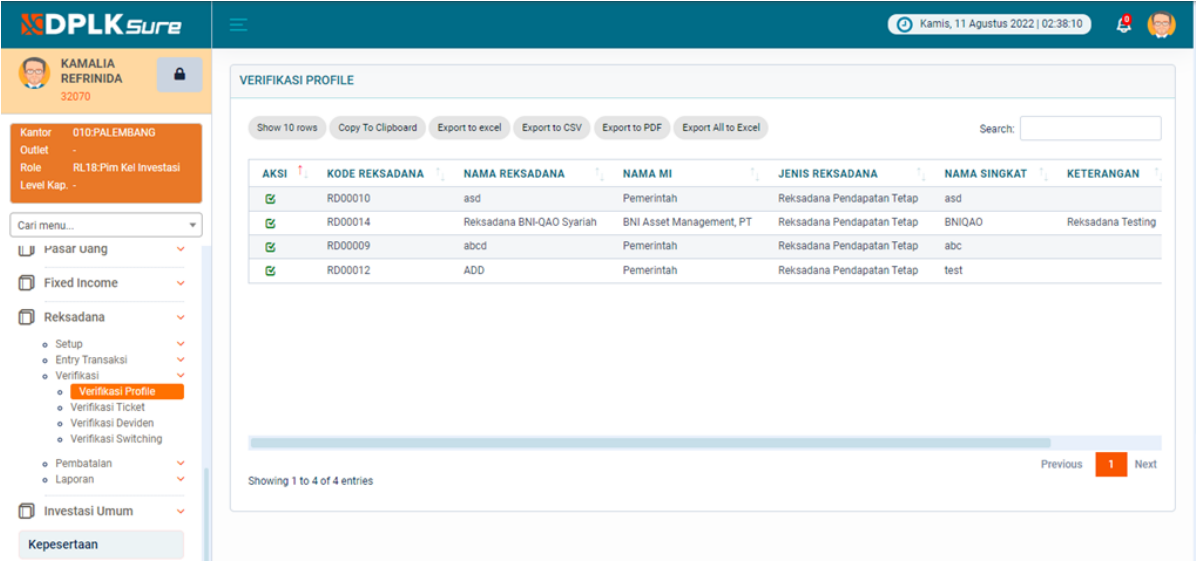
Automation Team
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4. Pilih Submenu Verifikasi



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Verifikasi' highlighted. The main area displays four transaction summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing trends for 'Pembukaan Rekening Baru' and 'Penutupan Rekening' on the left, and 'Setoran Iuran' and 'Penarikan Iuran 10%' on the right. A welcome message 'Selamat datang KAMALIA REFRINIDA' is visible in the bottom right corner.

5. Pilih Sub Submenu Verifikasi Profile

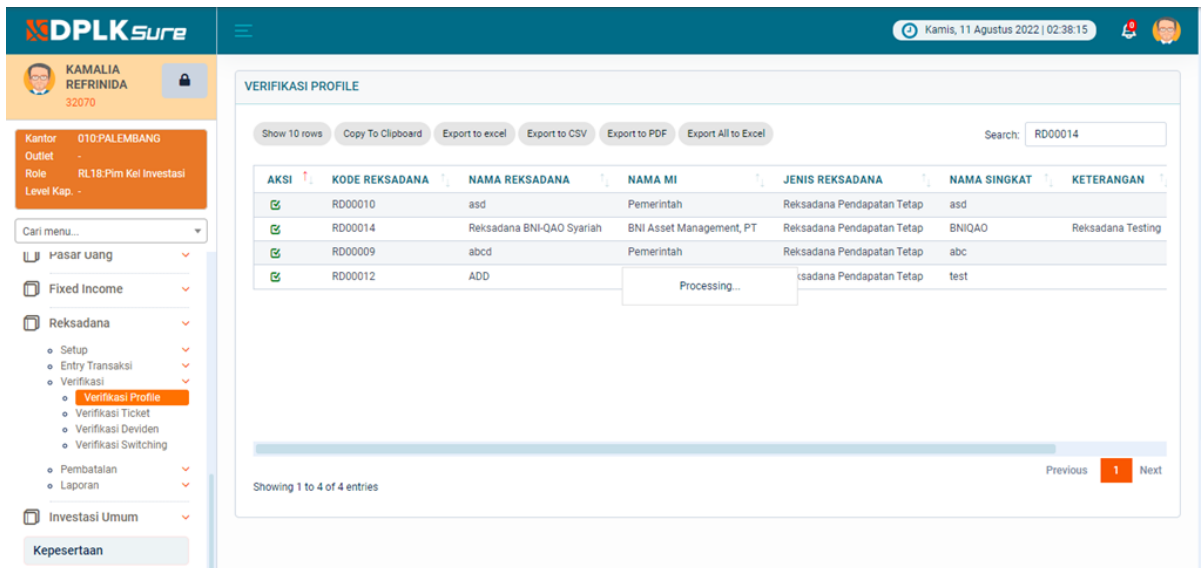


The screenshot shows the 'VERIFIKASI PROFILE' interface. It includes a table with 7 columns: AKSI, KODE REKSADANA, NAMA REKSADANA, NAMA MI, JENIS REKSADANA, NAMA SINGKAT, and KETERANGAN. The table contains 4 rows of data. Below the table, there are pagination controls showing 'Showing 1 to 4 of 4 entries' and buttons for 'Previous', '1', and 'Next'.

AKSI	KODE REKSADANA	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	NAMA SINGKAT	KETERANGAN
<input checked="" type="checkbox"/>	RD00010	asd	Pemerintah	Reksadana Pendapatan Tetap	asd	
<input checked="" type="checkbox"/>	RD00014	Reksadana BNI-QAO Syariah	BNI Asset Management, PT	Reksadana Pendapatan Tetap	BNIQAO	Reksadana Testing
<input checked="" type="checkbox"/>	RD00009	abcd	Pemerintah	Reksadana Pendapatan Tetap	abc	
<input checked="" type="checkbox"/>	RD00012	ADD	Pemerintah	Reksadana Pendapatan Tetap	test	

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6. Search Data yang Akan Dikembalikan Ke Register



VERIFIKASI PROFILE

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

Search: RD00014

AKSI	KODE REKSADANA	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	NAMA SINGKAT	KETERANGAN
<input checked="" type="checkbox"/>	RD00010	asd	Pemerintah	Reksadana Pendapatan Tetap	asd	
<input checked="" type="checkbox"/>	RD00014	Reksadana BNI-QAO Syariah	BNI Asset Management, PT	Reksadana Pendapatan Tetap	BNIQAO	Reksadana Testing
<input checked="" type="checkbox"/>	RD00009	abcd	Pemerintah	Reksadana Pendapatan Tetap	abc	
<input checked="" type="checkbox"/>	RD00012	ADD	Processing...	Reksadana Pendapatan Tetap	test	

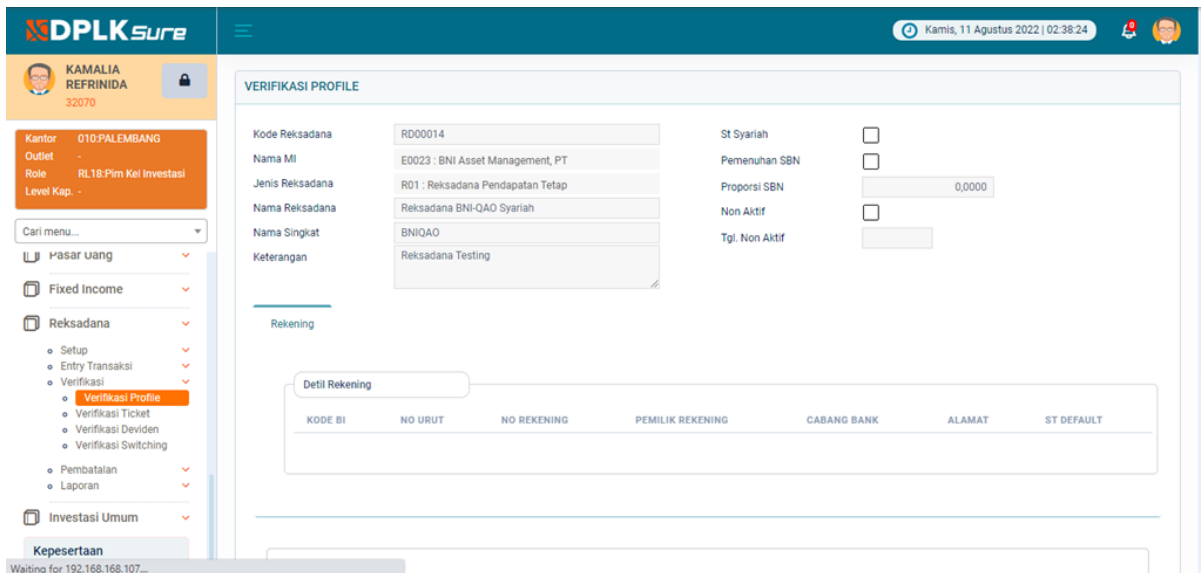
Showing 1 to 4 of 4 entries

Previous 1 Next

7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Sebelum Dikembalikan Ke Register



VERIFIKASI PROFILE

Kode Reksadana: RD00014

Nama MI: E0023 : BNI Asset Management, PT

Jenis Reksadana: R01 : Reksadana Pendapatan Tetap

Nama Reksadana: Reksadana BNI-QAO Syariah

Nama Singkat: BNIQAO

Keterangan: Reksadana Testing

St Syariah: ☐

Pemenuhan SBN: ☐

Proporsi SBN: 0,0000

Non Aktif: ☐

Tgl. Non Aktif:

Rekening

Detail Rekening

KODE BI	NO URUT	NO REKENING	PEMILIK REKENING	CABANG BANK	ALAMAT	ST DEFAULT

Waiting for 192.168.168.107...

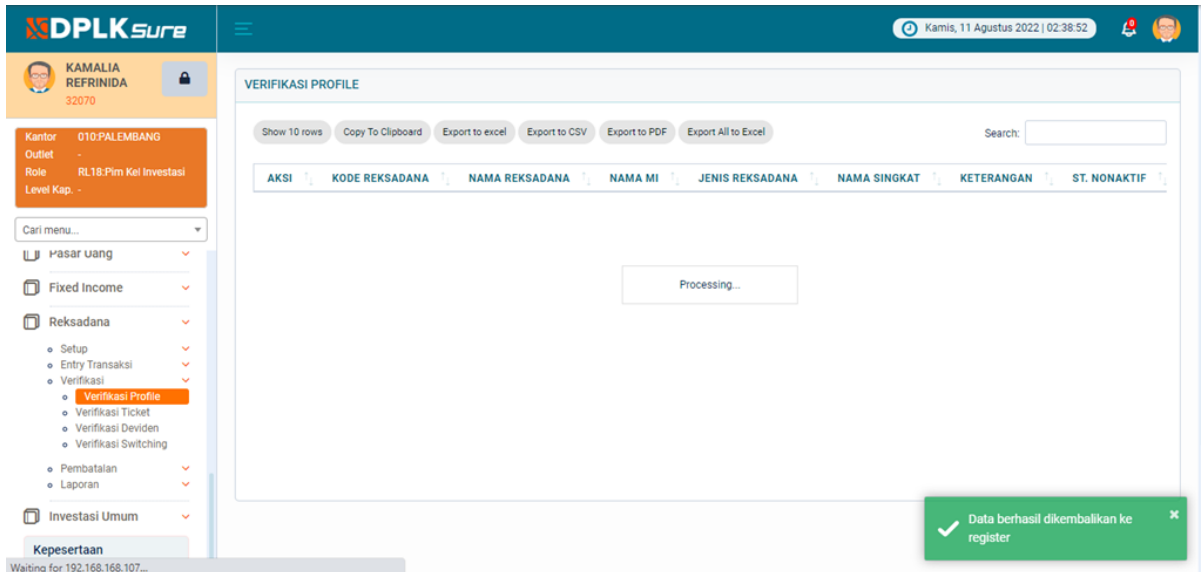
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan

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

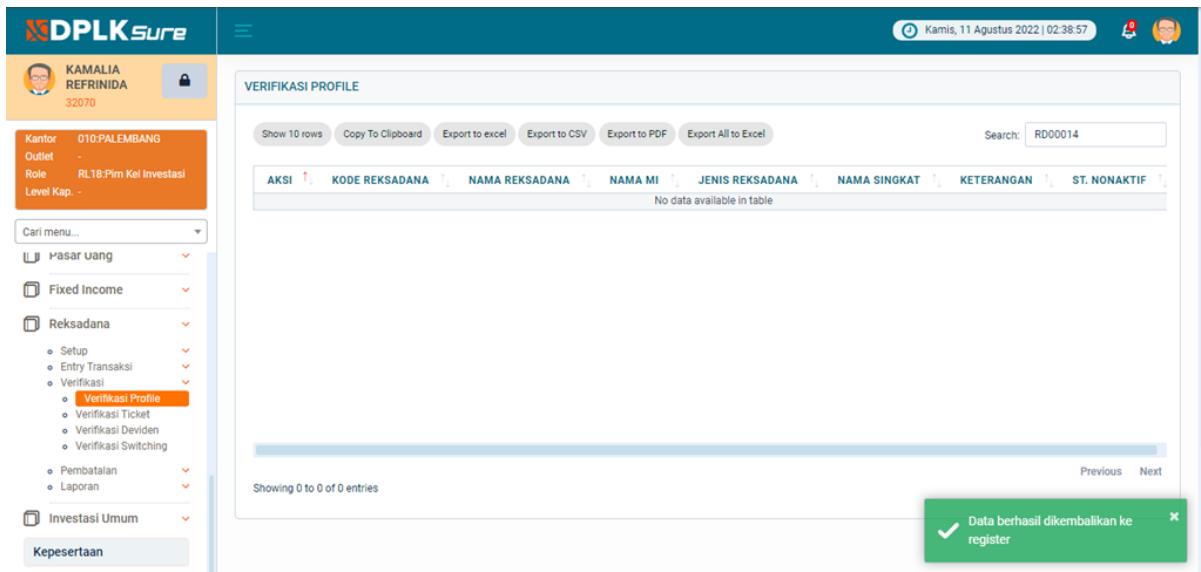
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11. Data dengan Kode Reksadana : RD00014 Berhasil Dikembalikan Ke Register



The screenshot shows the 'VERIFIKASI PROFILE' interface in the DPLK Sure application. The user is logged in as KAMALIA REFRINIDA (32070). The left sidebar shows the 'Reksadana' menu with 'Verifikasi Profile' selected. The main area displays a table with columns: AKSI, KODE REKSADANA, NAMA REKSADANA, NAMA MI, JENIS REKSADANA, NAMA SINGKAT, KETERANGAN, and ST. NONAKTIF. The table is currently in a 'Processing...' state. A green notification box at the bottom right indicates 'Data berhasil dikembalikan ke register'.

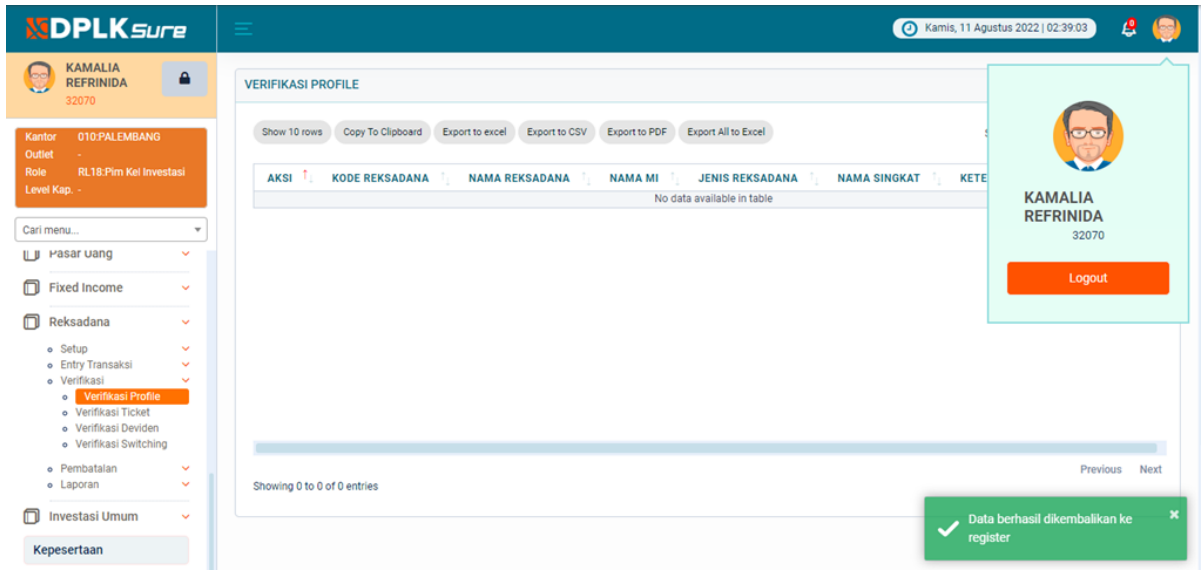
12. Berikut Data dengan Kode Reksadana : RD00014 Setelah Dikembalikan Ke Register



The screenshot shows the 'VERIFIKASI PROFILE' interface in the DPLK Sure application. The search bar now contains the value 'RD00014'. The table is empty, displaying the message 'No data available in table'. The green notification box at the bottom right still indicates 'Data berhasil dikembalikan ke register'.

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13. Klik Button Logout



14. Berhasil Logout

