

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-20



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	20 Feb 2023 20:42:45,527
Short	Automation Test Execution Document	End Date	20 Feb 2023 20:44:38,582
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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Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKINV136-002	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Reksadana Pada Investasi	8
4. Pilih Submenu Verifikasi	9
5. Pilih Sub Submenu Verifikasi Switching	9
6. Search Data yang Akan Dikembalikan Ke Register	10
7. Klik Button Checklist	10
8. Berikut Detail Data Sebelum Dikembalikan Ke Register	10
9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	11
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	11
11. Data Berhasil Dikembalikan Ke Register	12
12. Berikut Data Dengan Switching ID SWRKS202200006 Setelah Dikembalikan Ke Register	12
13. Klik Button Logout	13
14. Berhasil Logout	13

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Short	Automation Test Execution Document	End Date	20 Feb 2023 20:44:38,582
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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 36-002	Normal - Investasi - Transaksi Beli/Jual Reksadana	Switching - Verifikasi Kembalikan ke Data Entry	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 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 SWRKS202200006 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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Short	Automation Test Execution Document	End Date	20 Feb 2023 20:44:38,582
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DPLKINV136-002

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Switching - Verifikasi Kembalikan ke Data Entry

Preparations

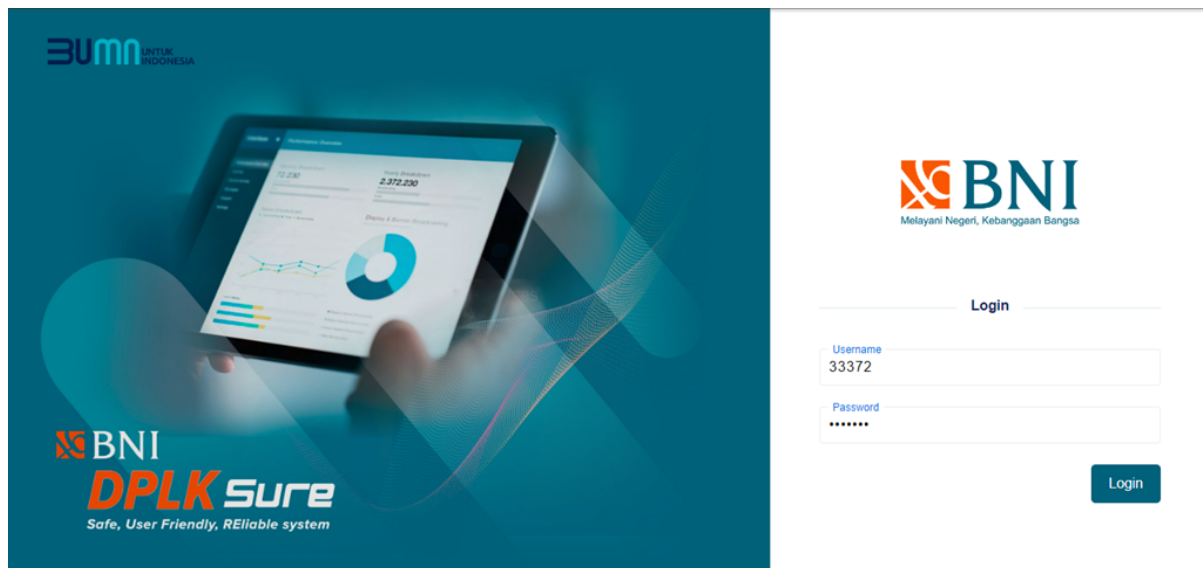
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Switching ID : hasil generate
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : INV.RKS.TRX.004 dikembalikan ke Data Entry

Exit Criteria

Switching berhasil dikembalikan

Test Steps

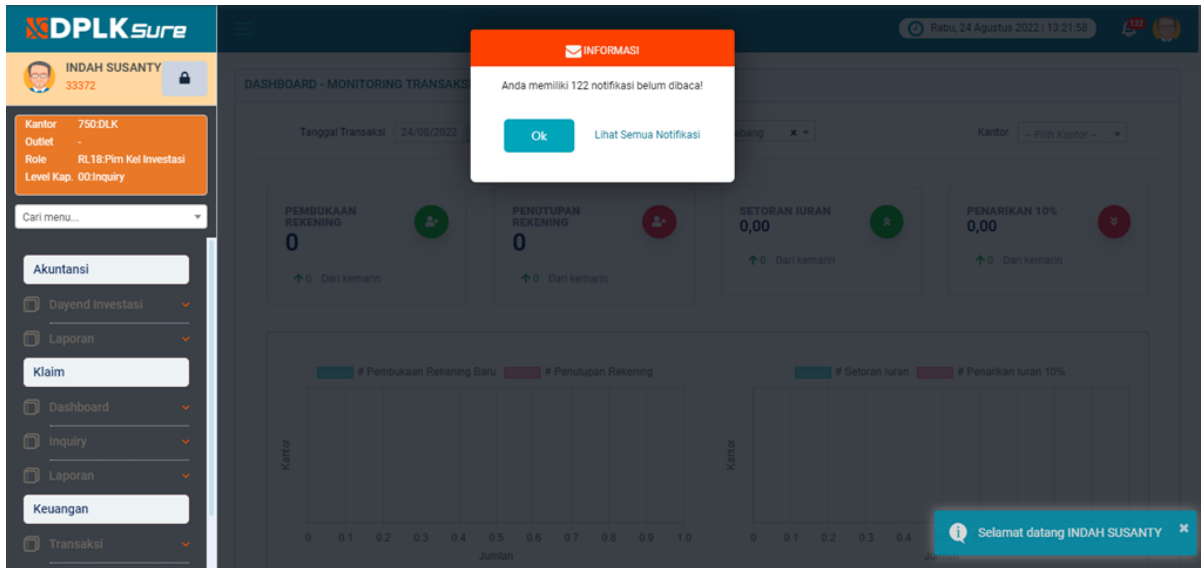
1. Input Data Login



UserID: 33372

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	20 Feb 2023 20:42:45,527
Short	Automation Test Execution Document	End Date	20 Feb 2023 20:44:38,582
Description			

2. Login Berhasil



DPLK Sure
INDAH SUSANTY 33372

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

Cari menu...

Akunansi

- Dayend Investasi
- Laporan
- Klaim
- Dashboard
- Inquiry
- Laporan
- Keuangan
- Transaksi

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 24/08/2022

Channel: 6: Cabang Kantor: -- Pilih Kantor --

INFORMASI: Anda memiliki 122 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING: 0 (↑ 0 Dari kemarin)

PENUTUPAN REKENING: 0 (↑ 0 Dari kemarin)

SETORAN IURAN: 0,00 (↑ 0 Dari kemarin)

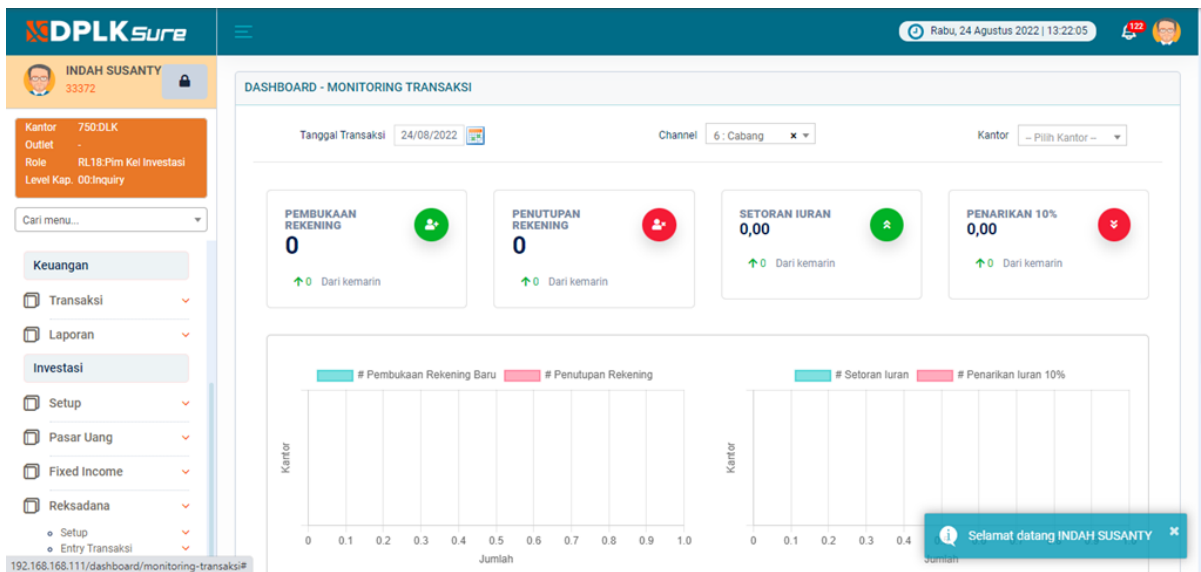
PENARIKAN 10%: 0,00 (↑ 0 Dari kemarin)

Pembukaan Rekening Baru # Penutupan Rekening

Setoran iuran # Penarikan iuran 10%

Selamat datang INDAH SUSANTY

3. Pilih Sidebar Reksadana Pada Investasi



DPLK Sure
INDAH SUSANTY 33372

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

Cari menu...

Keuangan

- Transaksi
- Laporan
- Investasi
- Setup
- Pasar Uang
- Fixed Income
- Reksadana
- Setup
- Entry Transaksi

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 24/08/2022 Channel: 6: Cabang Kantor: -- Pilih Kantor --

PEMBUKAAN REKENING: 0 (↑ 0 Dari kemarin)

PENUTUPAN REKENING: 0 (↑ 0 Dari kemarin)

SETORAN IURAN: 0,00 (↑ 0 Dari kemarin)

PENARIKAN 10%: 0,00 (↑ 0 Dari kemarin)

Pembukaan Rekening Baru # Penutupan Rekening

Setoran iuran # Penarikan iuran 10%

Selamat datang INDAH SUSANTY

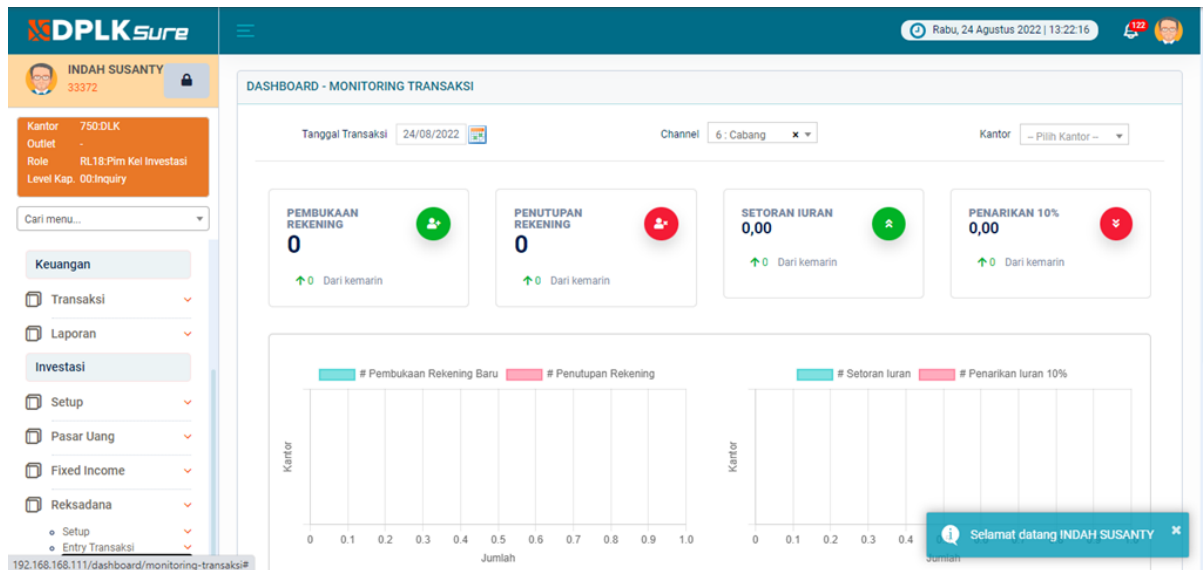
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

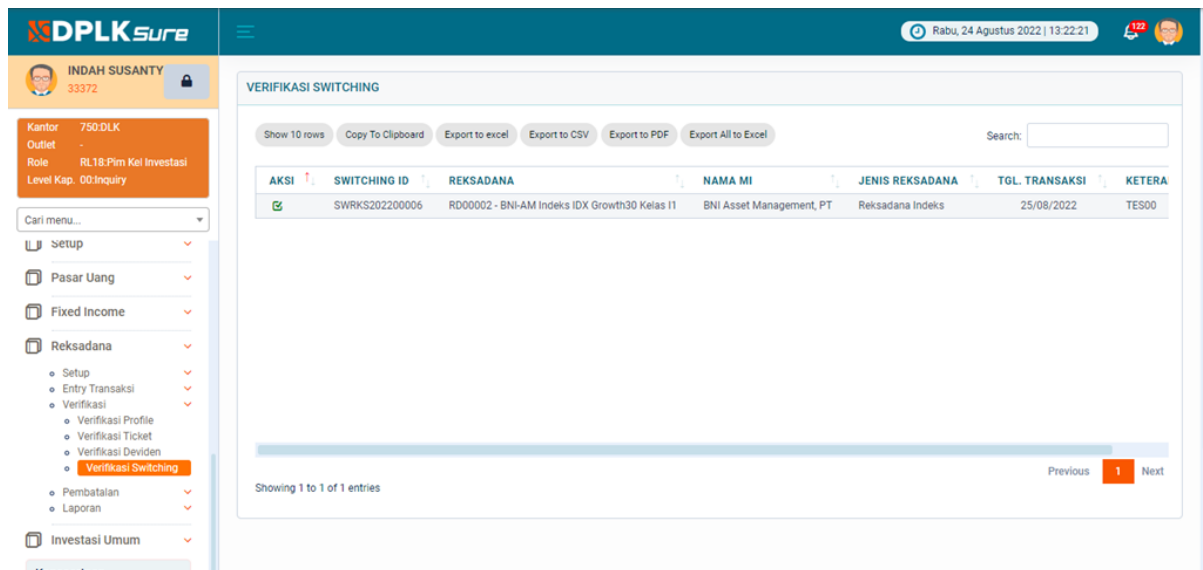
Tester
Start Date
End Date

Automation Team
20 Feb 2023 20:42:45,527
20 Feb 2023 20:44:38,582

4. Pilih Submenu Verifikasi



5. Pilih Sub Submenu Verifikasi Switching



VERIFIKASI SWITCHING

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

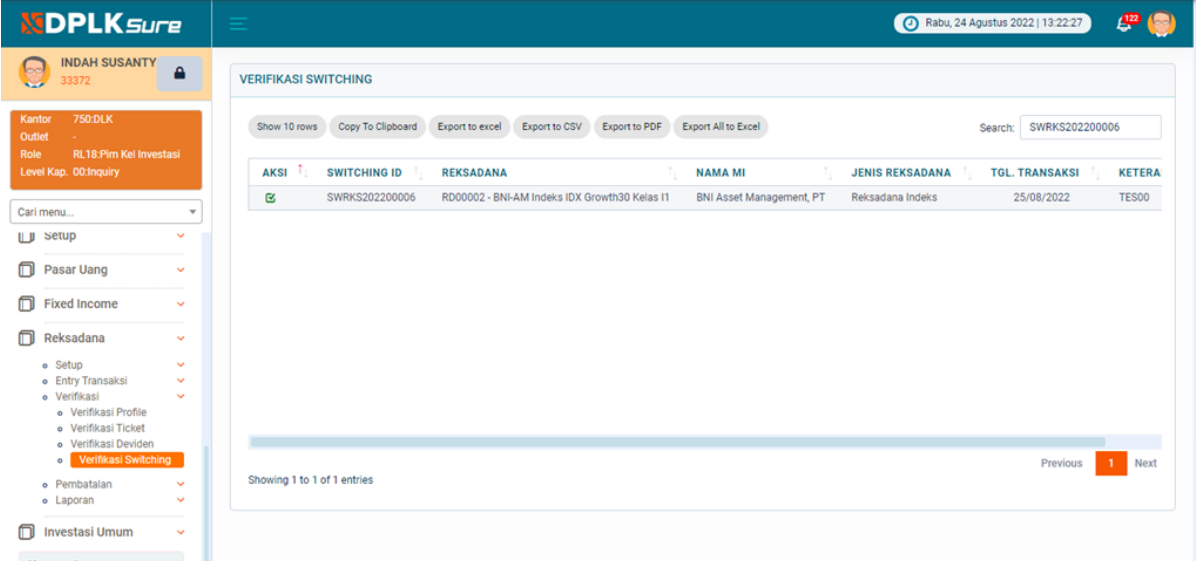
AKSI	SWITCHING ID	REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERA
<input checked="" type="checkbox"/>	SWRKS202200006	RD00002 - BNI-AM Indeks IDX Growth30 Kelas 11	BNI Asset Management, PT	Reksadana Indeks	25/08/2022	TES00

Showing 1 to 1 of 1 entries

Navigation: Previous, 1, Next

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	20 Feb 2023 20:44:38,582
Description			

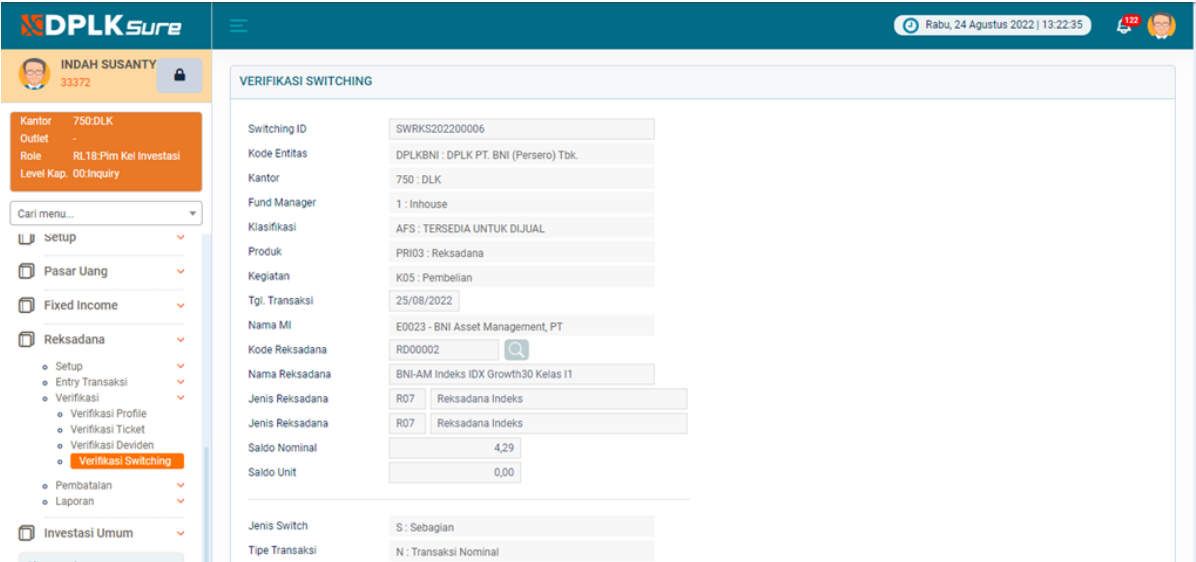
6. Search Data yang Akan Dikembalikan Ke Register



7. Klik Button Checklist

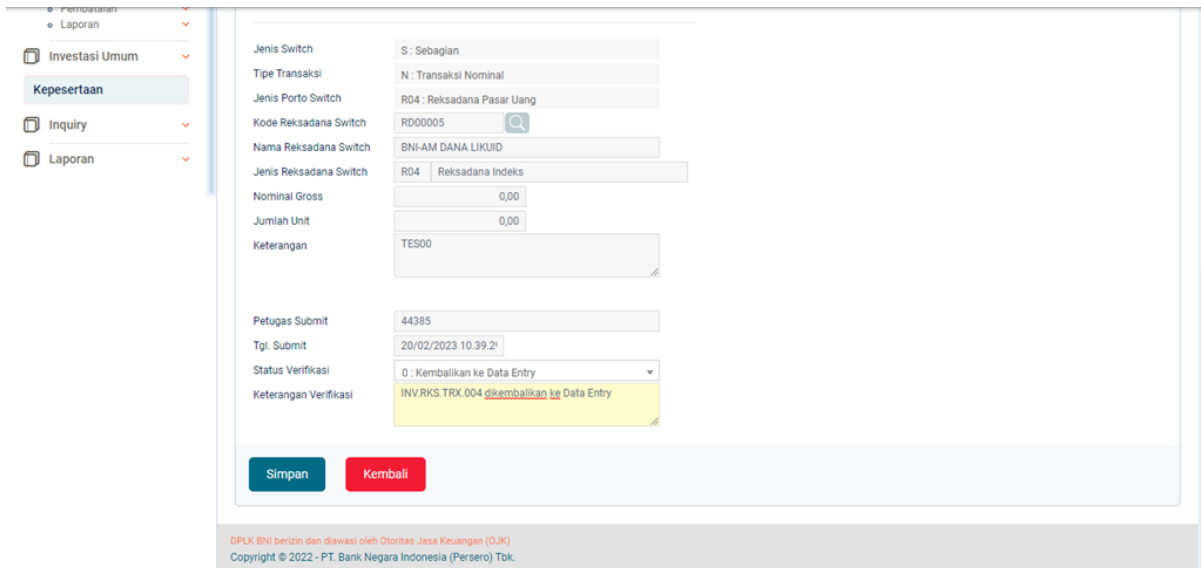


8. Berikut Detail Data Sebelum Dikembalikan Ke Register



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	20 Feb 2023 20:42:45,527
Short	Automation Test Execution Document	End Date	20 Feb 2023 20:44:38,582
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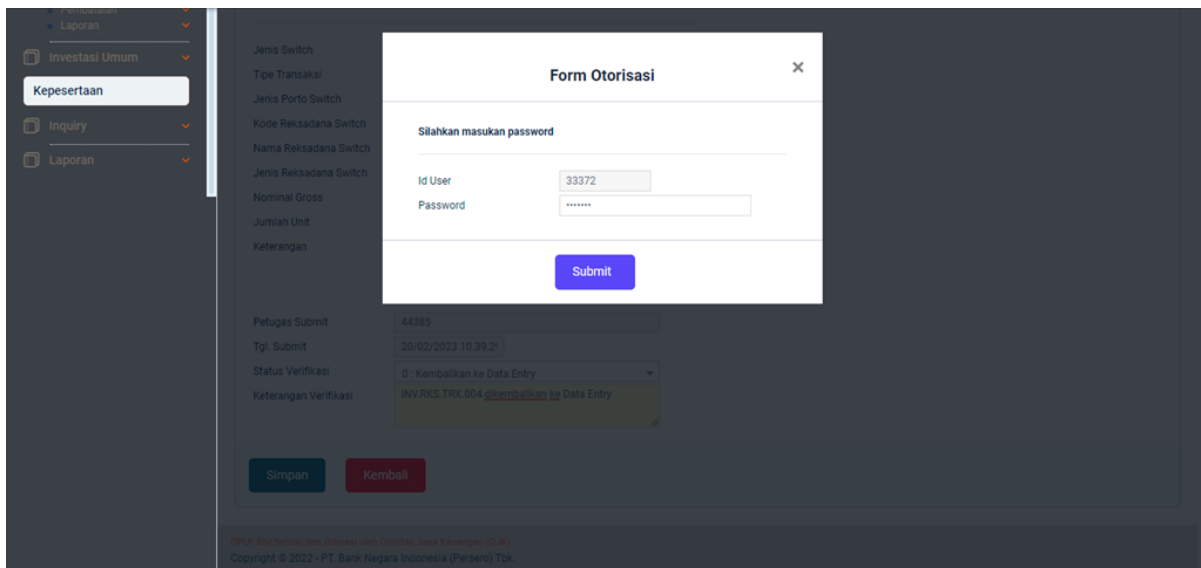
9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



Jenis Switch: S : Sebagian
Tipe Transaksi: N : Transaksi Nominal
Jenis Porto Switch: R04 : Reksadana Pasar Uang
Kode Reksadana Switch: RD00005
Nama Reksadana Switch: BNI-AM DANA LIKUID
Jenis Reksadana Switch: R04 : Reksadana Indeks
Nominal Gross: 0,00
Jumlah Unit: 0,00
Keterangan: TES00
Petugas Submit: 44385
Tgl. Submit: 20/02/2023 10:39:21
Status Verifikasi: 0 : Kembalikan ke Data Entry
Keterangan Verifikasi: INV RKS TRX 004 dikembalikan ke Data Entry
Simpan Kembali

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



Jenis Switch: S : Sebagian
Tipe Transaksi: N : Transaksi Nominal
Jenis Porto Switch: R04 : Reksadana Pasar Uang
Kode Reksadana Switch: RD00005
Nama Reksadana Switch: BNI-AM DANA LIKUID
Jenis Reksadana Switch: R04 : Reksadana Indeks
Nominal Gross: 0,00
Jumlah Unit: 0,00
Keterangan: TES00
Petugas Submit: 44385
Tgl. Submit: 20/02/2023 10:39:21
Status Verifikasi: 0 : Kembalikan ke Data Entry
Keterangan Verifikasi: INV RKS TRX 004 dikembalikan ke Data Entry
Simpan Kembali

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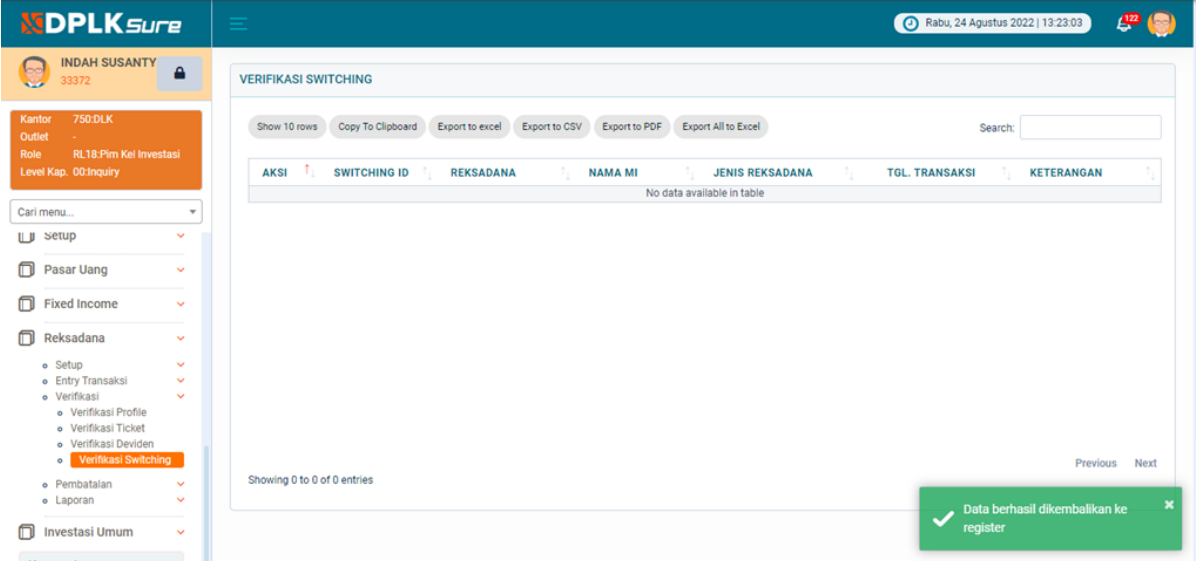
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
20 Feb 2023 20:42:45,527
20 Feb 2023 20:44:38,582

11. Data Berhasil Dikembalikan Ke Register



DPLK Sure | Rabu, 24 Agustus 2022 | 13:23:09

INDAH SUSANTY 33372

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

Cari menu...

- Setup
- Pasar Uang
- Fixed Income
- Reksadana
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Verifikasi Profile
 - Verifikasi Ticket
 - Verifikasi Deviden
 - Verifikasi Switching**
 - Pembatalan
 - Laporan
- Investasi Umum

Konfirmasi

VERIFIKASI SWITCHING

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

Search:

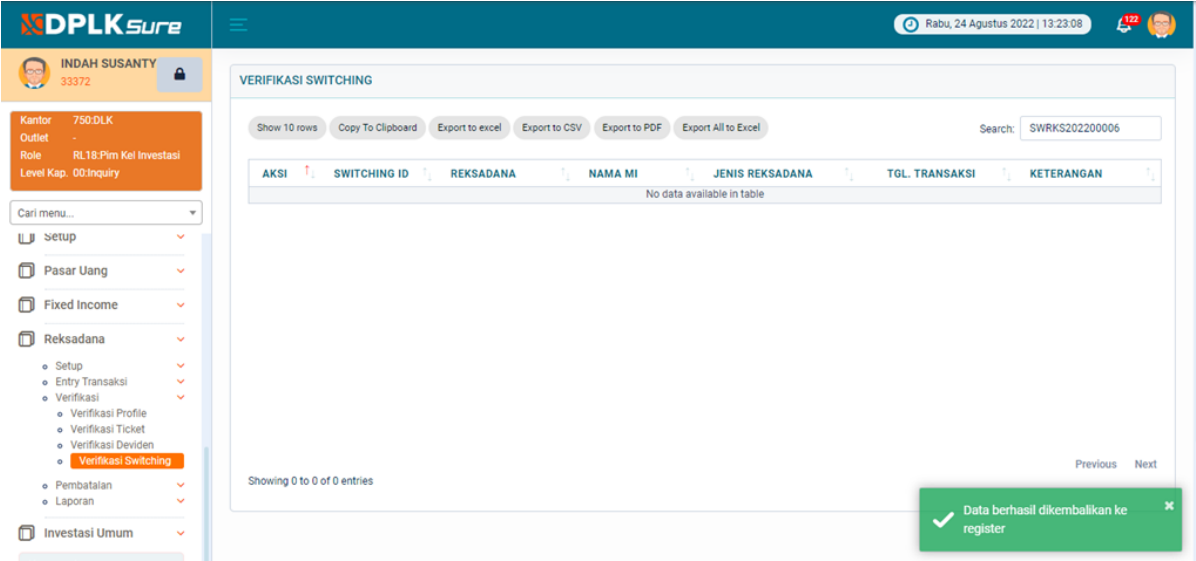
AKSI	SWITCHING ID	REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERANGAN
No data available in table						

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

12. Berikut Data Dengan Switching ID SWRKS202200006 Setelah Dikembalikan Ke Register



DPLK Sure | Rabu, 24 Agustus 2022 | 13:23:09

INDAH SUSANTY 33372

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

Cari menu...

- Setup
- Pasar Uang
- Fixed Income
- Reksadana
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Verifikasi Profile
 - Verifikasi Ticket
 - Verifikasi Deviden
 - Verifikasi Switching**
 - Pembatalan
 - Laporan
- Investasi Umum

Konfirmasi

VERIFIKASI SWITCHING

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

Search: SWRKS202200006

AKSI	SWITCHING ID	REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERANGAN
No data available in table						

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

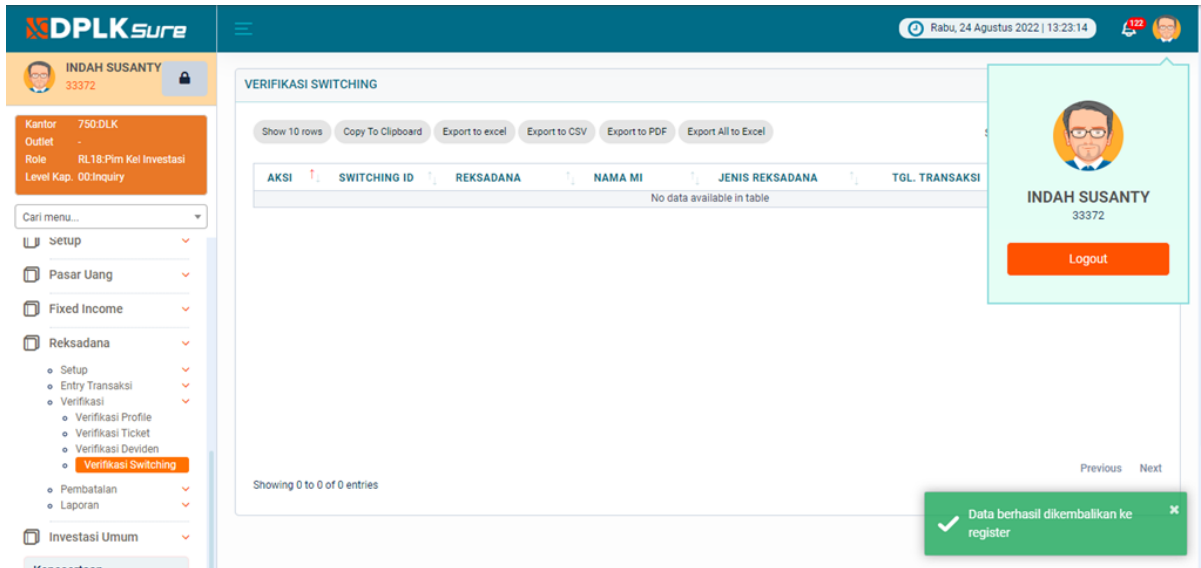
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

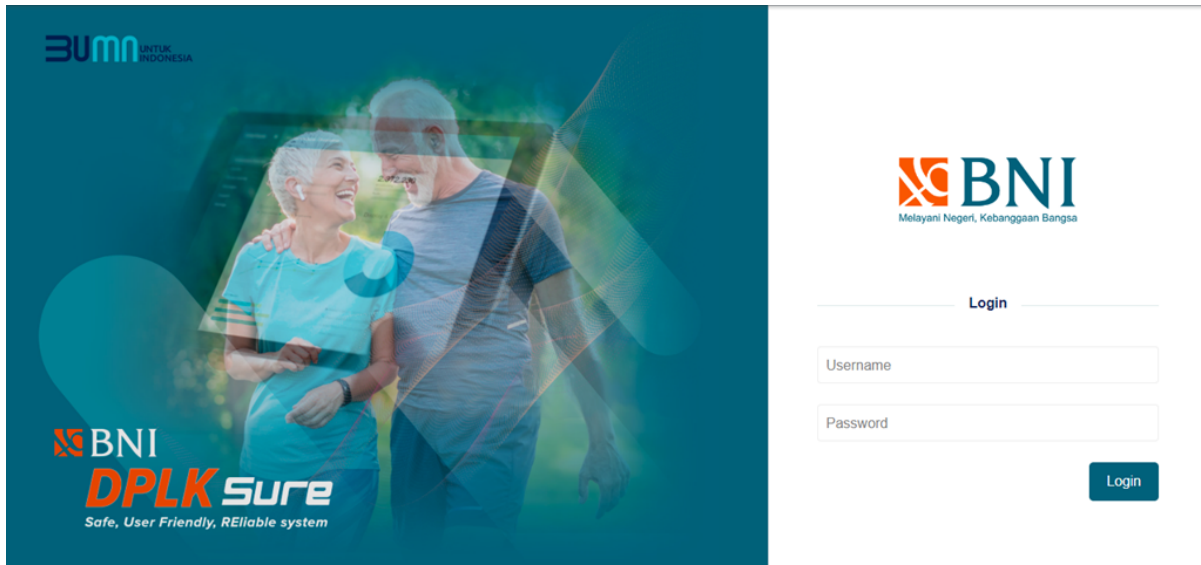
Automation Team
20 Feb 2023 20:42:45,527
20 Feb 2023 20:44:38,582

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 Kantor, Outlet, Role, and Level Kap. The main content area displays the 'VERIFIKASI SWITCHING' screen with a table of data. The table has columns: AKSI, SWITCHING ID, REKSADANA, NAMA MI, JENIS REKSADANA, and TGL. TRANSAKSI. The table is currently empty, showing 'No data available in table'. A green notification banner 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 smiling and holding hands, with a large 'BNI' logo overlay.