

# 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 13:20:59,283
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:22:41,769
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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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 18-003	Normal - Investasi - Reksadana	Verifikasi - Kembalikan ke Register -- 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 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 Nama Jenis Porto : R91, 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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## DPLKINV118-003

### Use Case Description

Normal - Investasi - Reksadana

### Scenario Description

Verifikasi - Kembalikan ke Register -- Setup - Jenis Porto

### Preparations

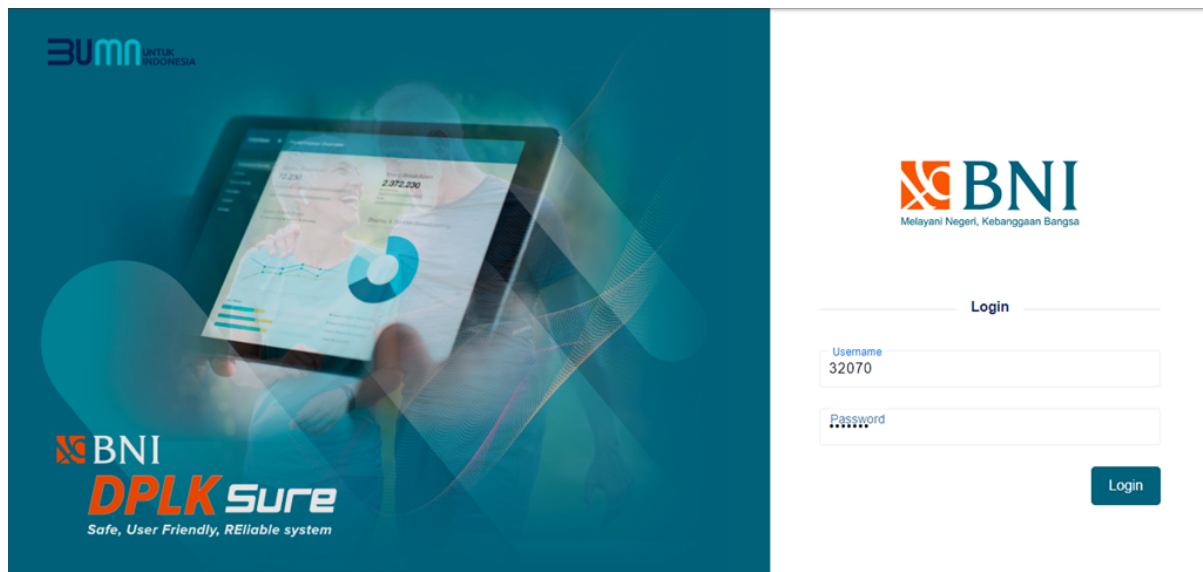
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Jenis Porto : R07
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

### Exit Criteria

Data berhasil dikembalikan ke Register

### Test Steps

#### 1. Input Data Login



UserID: 32070

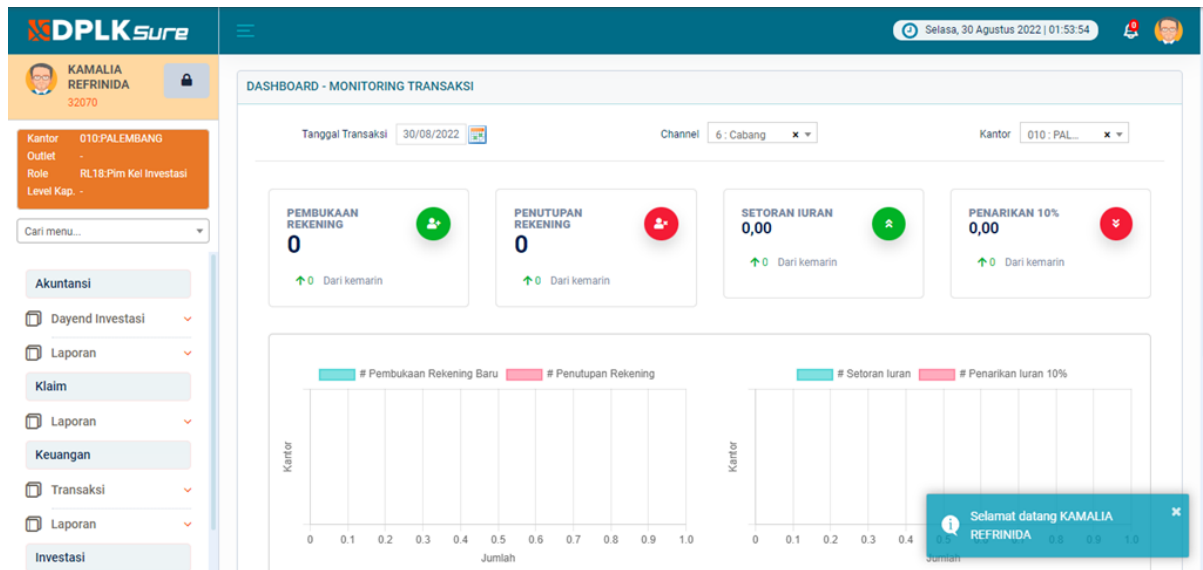
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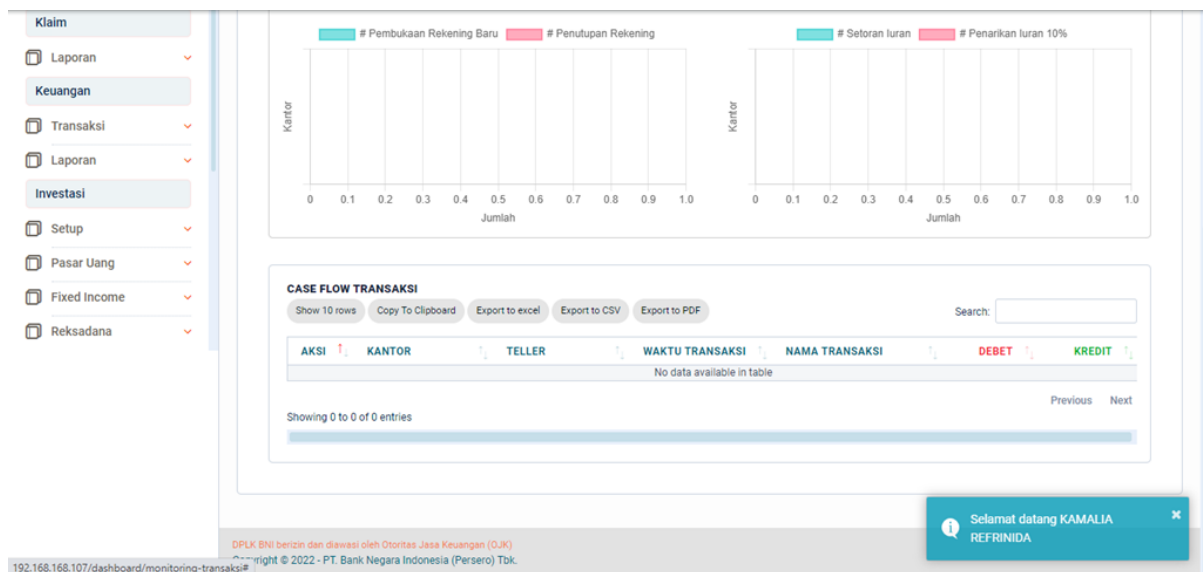
Tester  
Start Date  
End Date

Automation Team  
29 Mar 2023 13:20:59,283  
29 Mar 2023 13:22:41,769

## 2. Login Berhasil



## 3. Pilih Sidebar Reksadana Pada Investasi





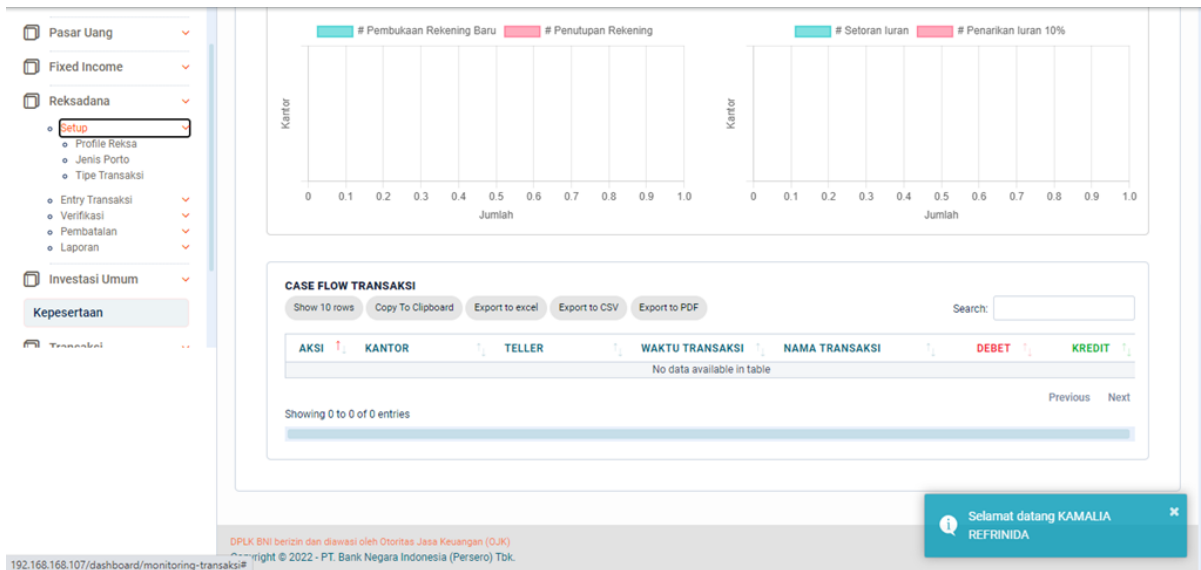
Project No  
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End Date

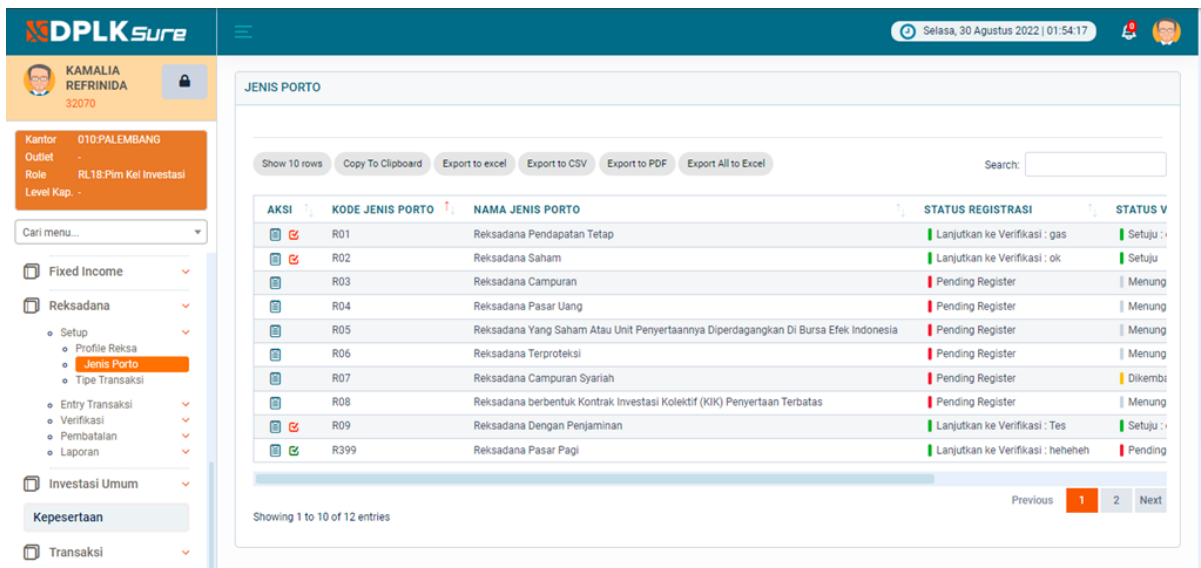
Automation Team  
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#### 4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left, there is a sidebar menu with categories like 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. Under 'Reksadana', the 'Setup' submenu is selected. The main area displays two charts: '# Pembukaan Rekening Baru' and '# Penutupan Rekening' on the left, and '# Setoran Iuran' and '# Penarikan Iuran 10%' on the right. 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 columns for 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KREDIT'. The table is currently empty, showing 'No data available in table'. At the bottom, there is a notification banner that says 'Selamat datang KAMALIA REFRINIDA'.

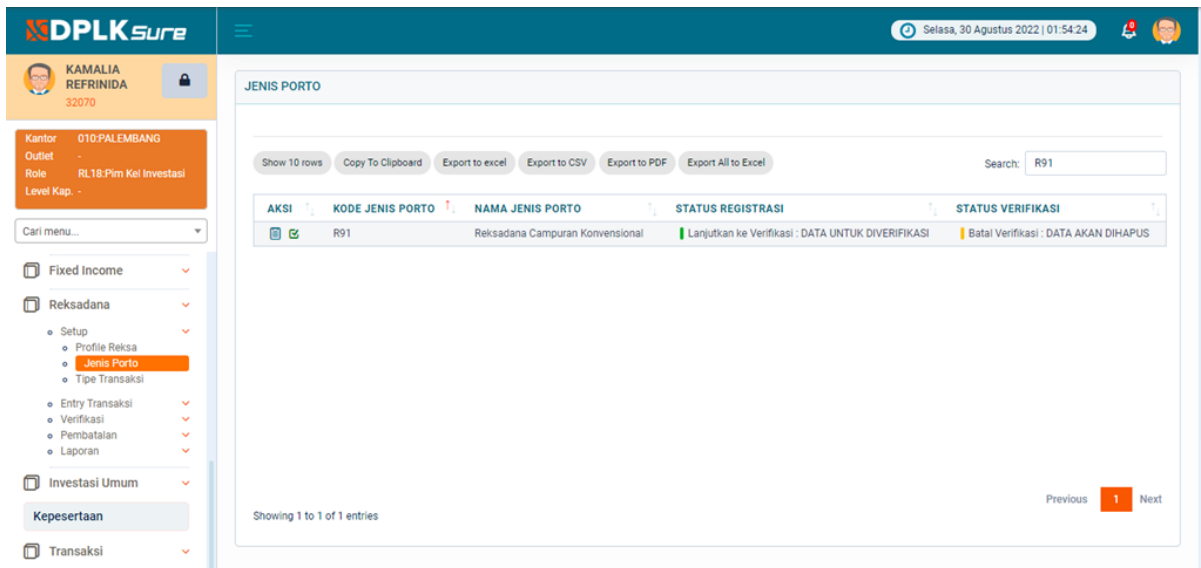
#### 5. Pilih Sub Submenu Jenis Porto



The screenshot shows the DPLK Sure dashboard interface. On the left, there is a sidebar menu with categories like 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. Under 'Reksadana', the 'Jenis Porto' submenu is selected. The main area displays a table titled 'JENIS PORTO'. The table has columns for 'AKSI', 'KODE JENIS PORTO', 'NAMA JENIS PORTO', 'STATUS REGISTRASI', and 'STATUS V'. The table contains 12 entries, showing details for various investment products like 'Reksadana Pendapatan Tetap', 'Reksadana Saham', 'Reksadana Campuran', 'Reksadana Pasar Uang', 'Reksadana Yang Saham Atau Unit Penyertaannya Diperdagangkan Di Bursa Efek Indonesia', 'Reksadana Terproteksi', 'Reksadana Campuran Syariah', 'Reksadana berbentuk Kontrak Investasi Kolektif (KIK) Penyertaan Terbatas', 'Reksadana Dengan Penjaminan', and 'Reksadana Pasar Pagi'. The table is currently showing 1 to 10 of 12 entries. At the bottom, there is a notification banner that says 'Selamat datang KAMALIA REFRINIDA'.

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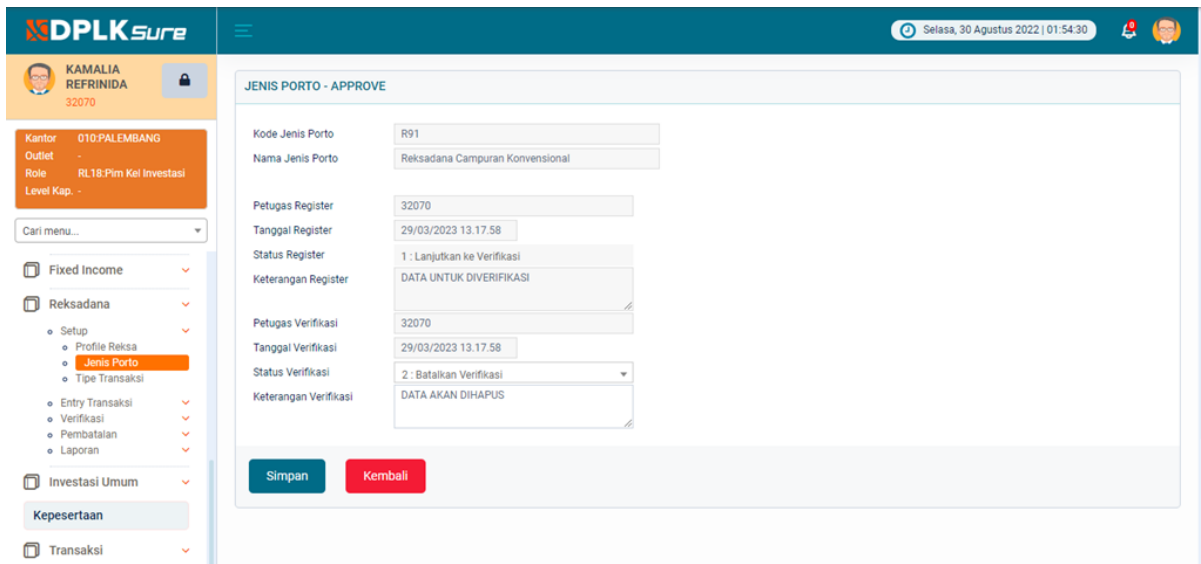
## 6. Search Data yang Akan Dikembalikan Ke Register



## 7. Klik Button Checklist

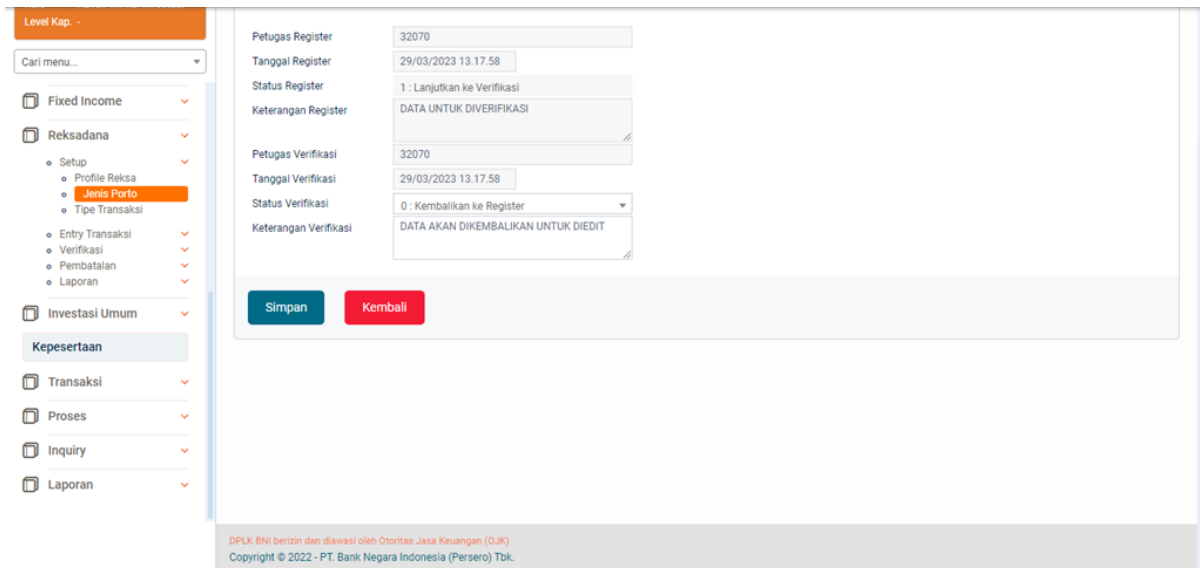


## 8. Berikut Detail Data Sebelum Dikembalikan Ke Register



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



Level Kap. -

Cari menu...

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

Petugas Register: 32070

Tanggal Register: 29/03/2023 13.17.58

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 29/03/2023 13.17.58

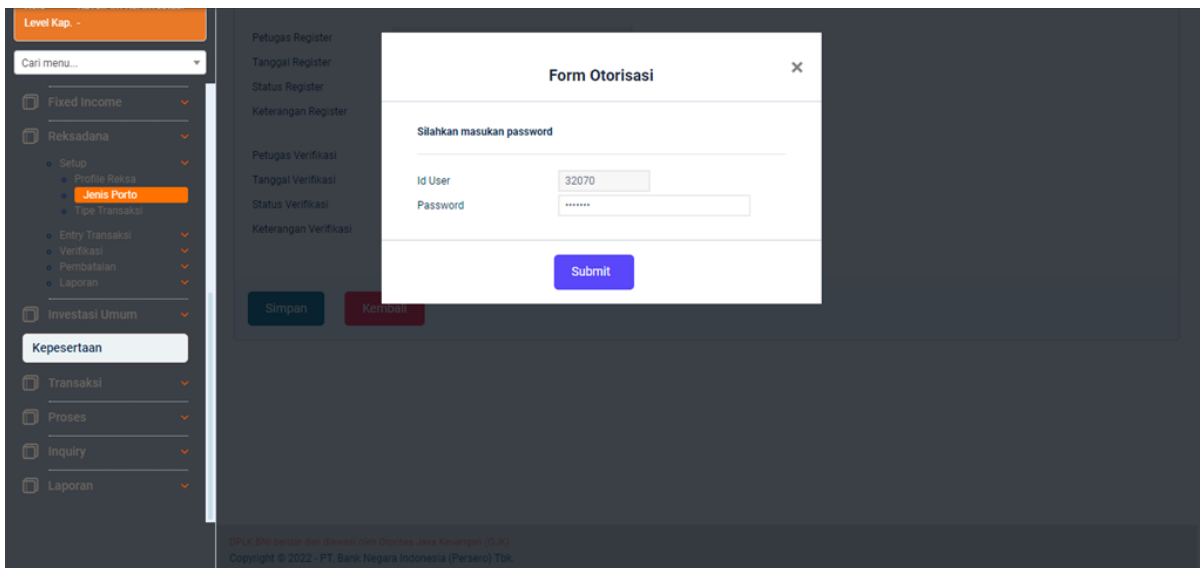
Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

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



Level Kap. -

Cari menu...

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

Petugas Register: 32070

Tanggal Register: 29/03/2023 13.17.58

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 32070

Tanggal Verifikasi: 29/03/2023 13.17.58

Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Form Otorisasi

Silahkan masukan password

Id User: 32070

Password: \*\*\*\*\*

Submit

Simpan Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
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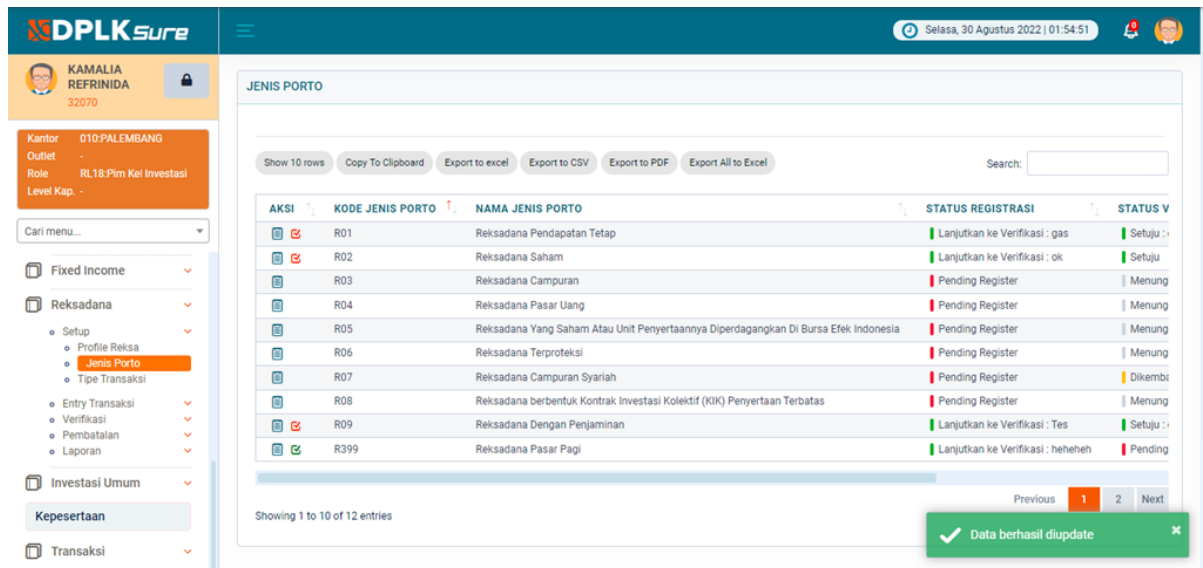
Project No  
Project Type  
Short  
Description

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## 11. Data Berhasil Dikembalikan Ke Register



**DPLK Sure** | Selasa, 30 Agustus 2022 | 01:54:51

KAMALIA REFRINIDA 32070

Kantor: 010/PALEMBANG  
Outlet: -  
Role: RL18-Pim Kel Investasi  
Level Kap: -

Cari menu...

- Fixed Income
- Reksadana
  - Setup
  - Profile Reksa
  - Jenis Porto**
  - Tipe Transaksi
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan
- Investasi Umum
- Kepesertaan
- Transaksi

**JENIS PORTO**

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

Search:

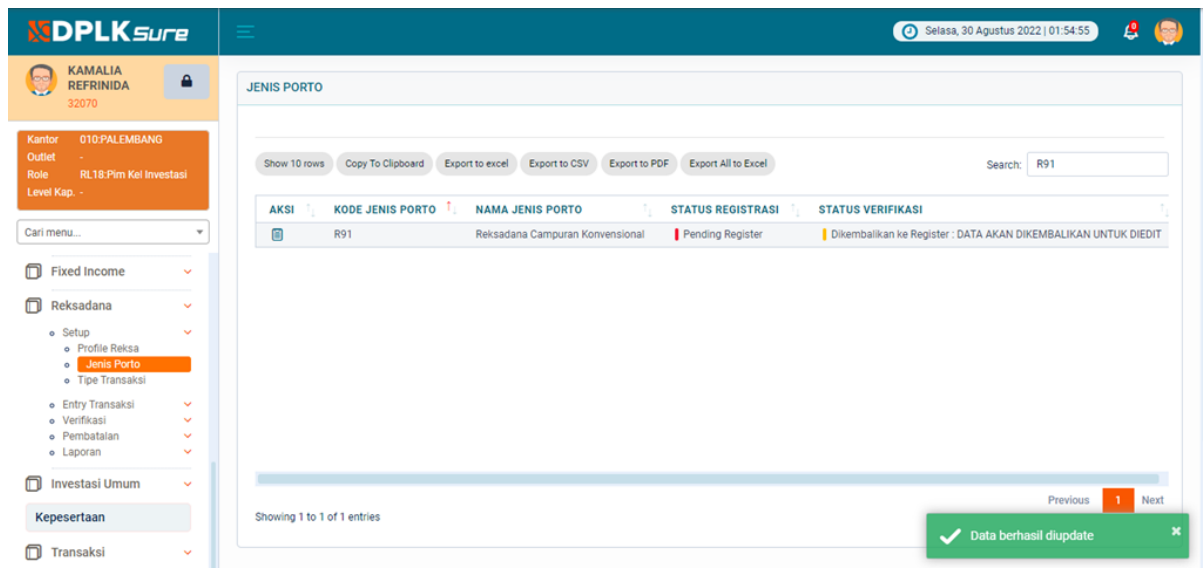
AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS V
	R01	Reksadana Pendapatan Tetap	Lanjutkan ke Verifikasi : gas	Setuju
	R02	Reksadana Saham	Lanjutkan ke Verifikasi : ok	Setuju
	R03	Reksadana Campuran	Pending Register	Menung
	R04	Reksadana Pasar Uang	Pending Register	Menung
	R05	Reksadana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



**DPLK Sure** | Selasa, 30 Agustus 2022 | 01:54:55

KAMALIA REFRINIDA 32070

Kantor: 010/PALEMBANG  
Outlet: -  
Role: RL18-Pim Kel Investasi  
Level Kap: -

Cari menu...

- Fixed Income
- Reksadana
  - Setup
  - Profile Reksa
  - Jenis Porto**
  - Tipe Transaksi
- Entry Transaksi
- Verifikasi
- Pembatalan
- Laporan
- Investasi Umum
- Kepesertaan
- Transaksi

**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
	R91	Reksadana Campuran Konvensional	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

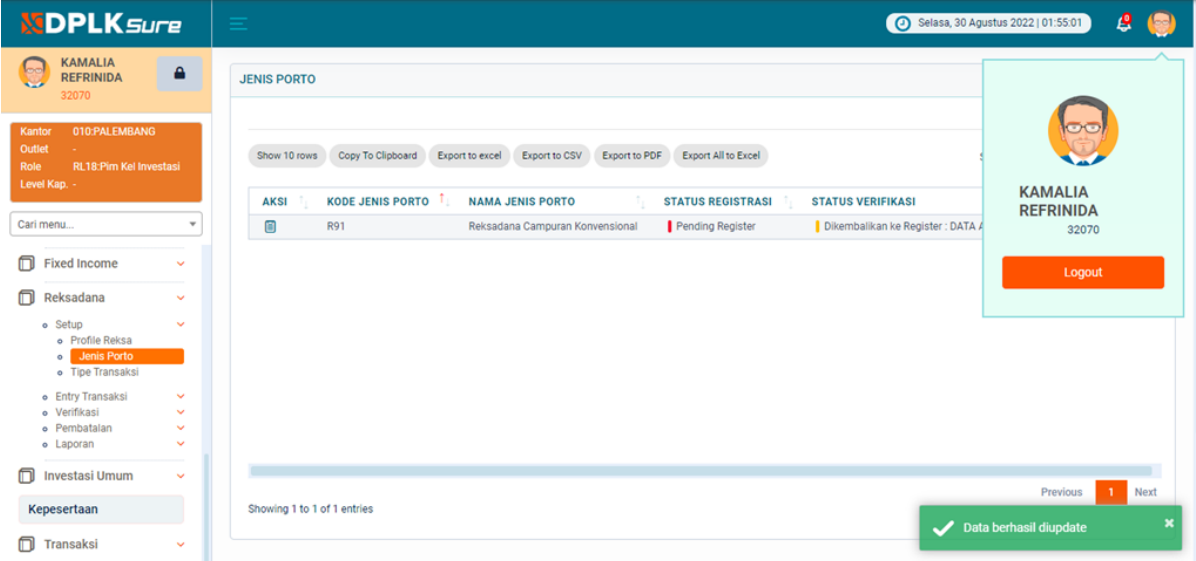
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

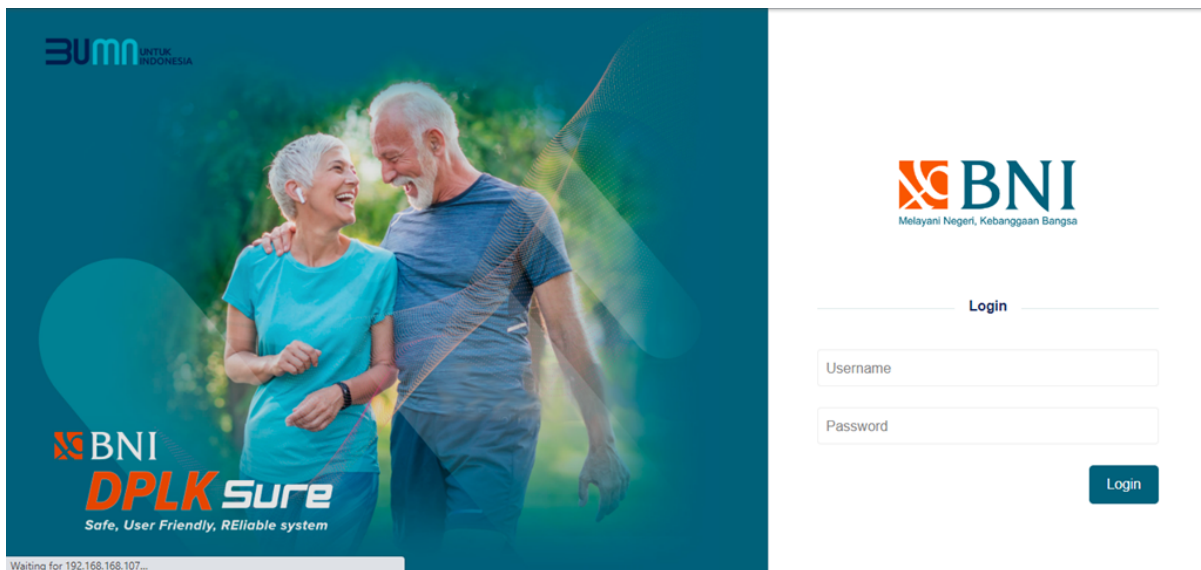
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### 13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as KAMALIA REFRINIDA 32070. The main content area displays the 'JENIS PORTO' section with a table of transactions. The table has columns: AKSI, KODE JENIS PORTO, NAMA JENIS PORTO, STATUS REGISTRASI, and STATUS VERIFIKASI. The first row shows 'R91' with 'Reksadana Campuran Konvensional' and 'Pending Register'. A green notification bar at the bottom right indicates '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.