

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-10



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Feb 2023 21:04:48,875
Short	Automation Test Execution Document	End Date	10 Feb 2023 21:06:32,046
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 : R07, 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

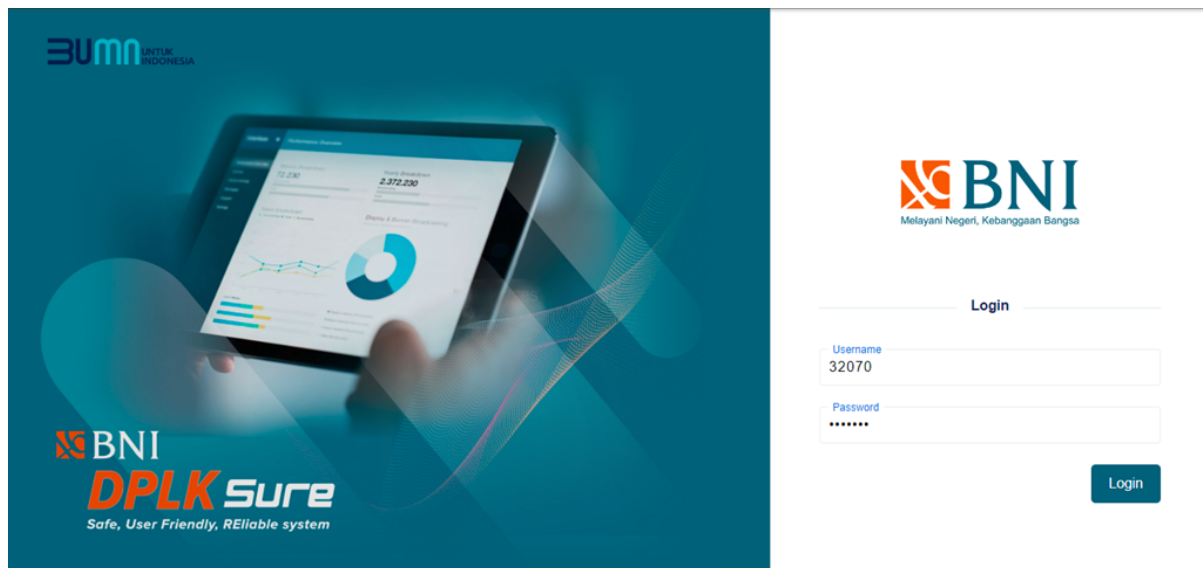
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Jenis Porto : R07
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

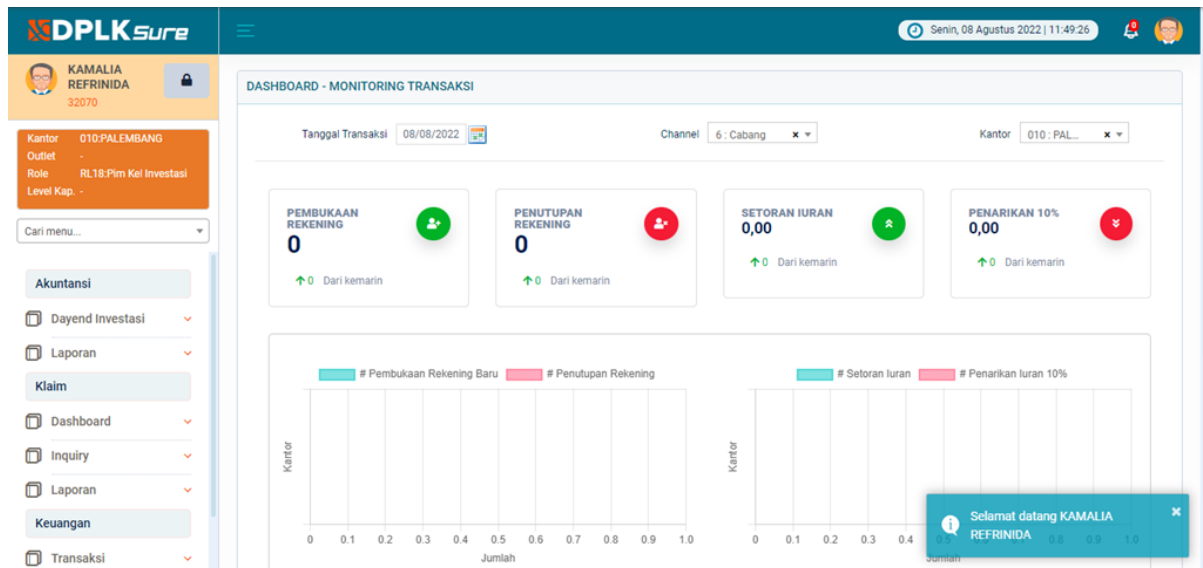
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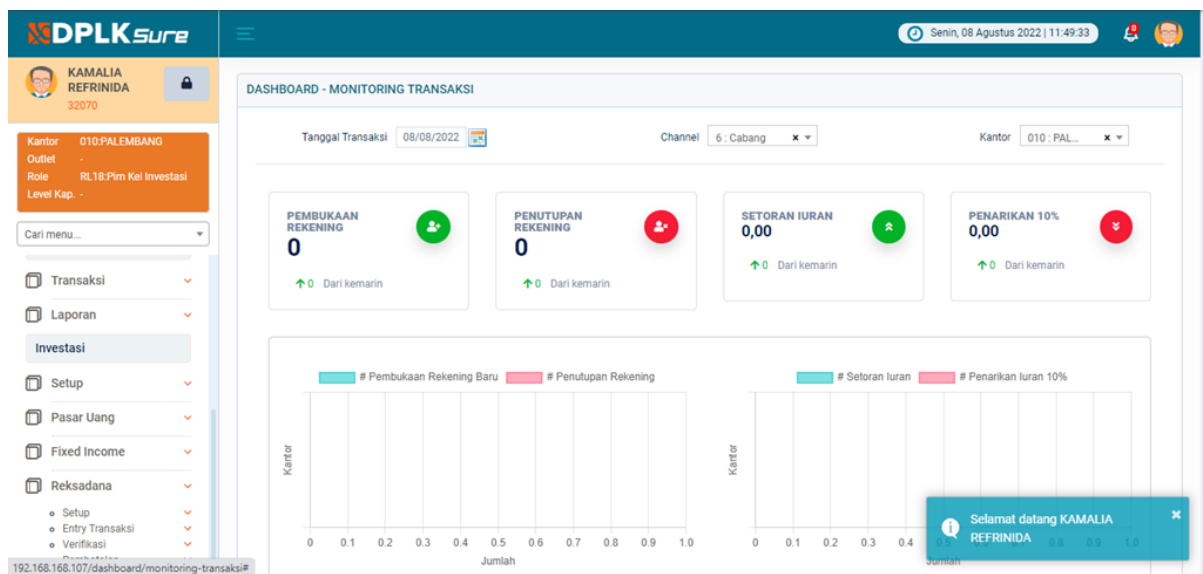
Tester
Start Date
End Date

Automation Team
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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



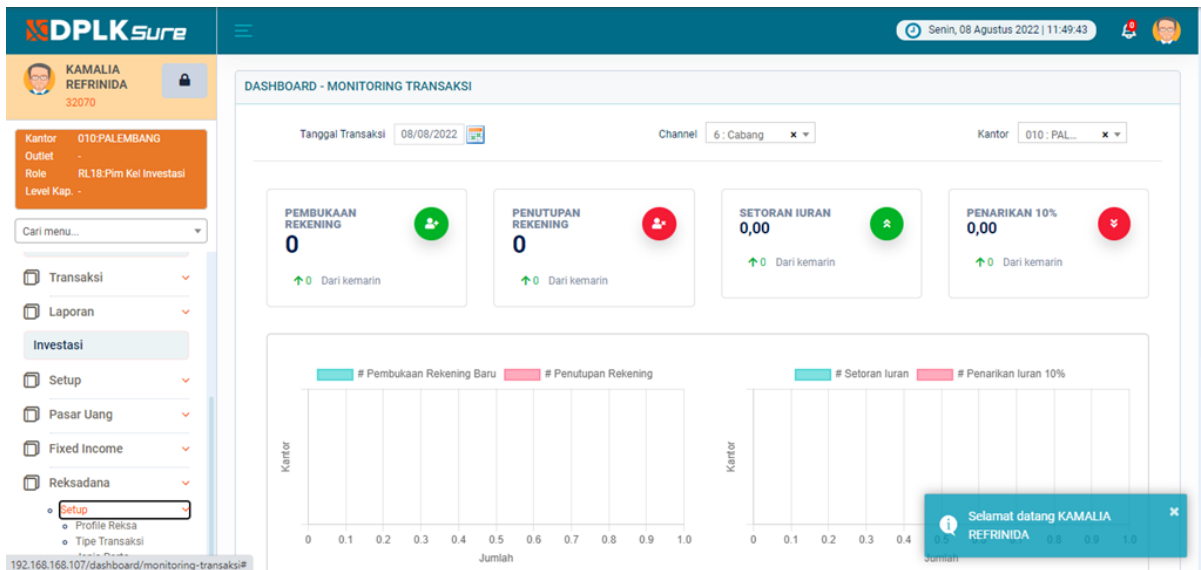
Project No
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Description

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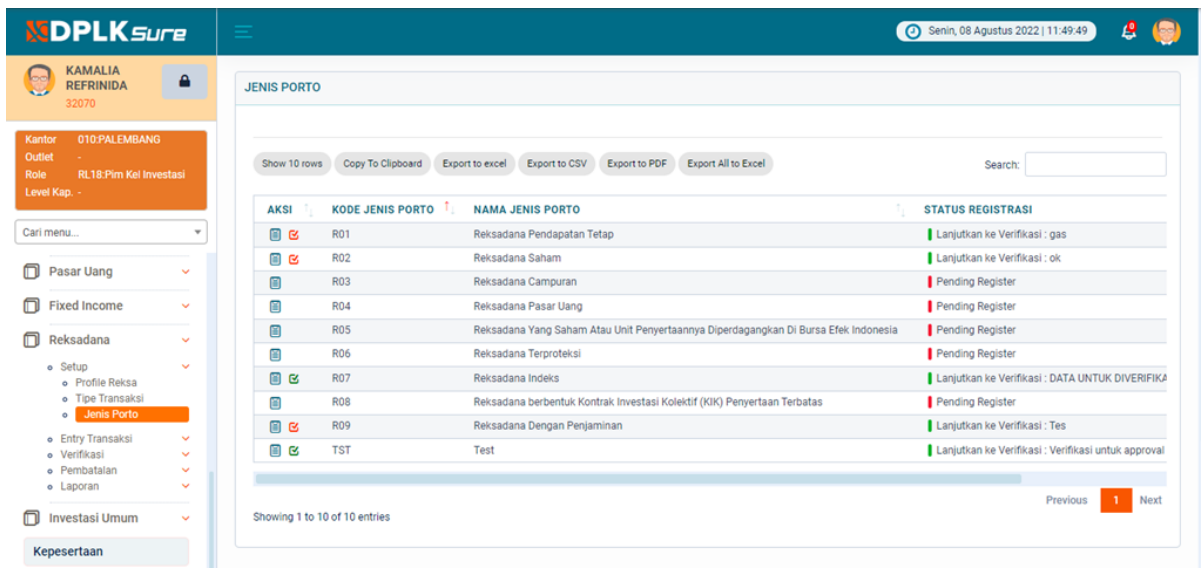
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4. Pilih Submenu Setup



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with options: Transaksi, Laporan, Investasi, Setup, Pasar Uang, Fixed Income, and Reksadana. The 'Setup' option is selected. The main dashboard displays four key metrics: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (0,00). Below these are two bar charts showing the distribution of transactions by channel. A welcome message 'Selamat datang KAMALIA REFRINIDA' is displayed in the bottom right corner.

5. Pilih Sub Submenu Jenis Porto

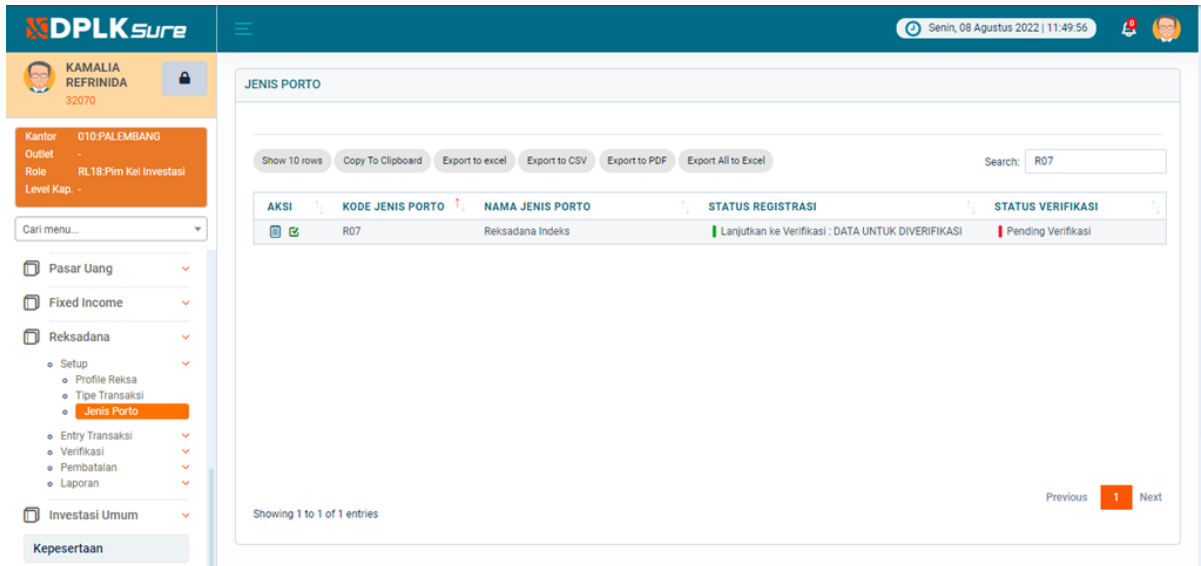


The screenshot shows the 'JENIS PORTO' page. It features a table with columns: AKSI, KODE JENIS PORTO, NAMA JENIS PORTO, and STATUS REGISTRASI. The table lists various investment types and their registration status. A search bar and export options are available at the top. The bottom of the page shows 'Showing 1 to 10 of 10 entries' and navigation buttons for Previous, 1, and Next.

AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI
	R01	Reksadana Pendapatan Tetap	Lanjutkan ke Verifikasi : gas
	R02	Reksadana Saham	Lanjutkan ke Verifikasi : ok
	R03	Reksadana Campuran	Pending Register
	R04	Reksadana Pasar Uang	Pending Register
	R05	Reksadana Yang Saham Atau Unit Penyertaannya Diperdagangkan Di Bursa Efek Indonesia	Pending Register
	R06	Reksadana Terproteksi	Pending Register
	R07	Reksadana Indeks	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI
	R08	Reksadana berbentuk Kontrak Investasi Kolektif (KIK) Penyertaan Terbatas	Pending Register
	R09	Reksadana Dengan Penjaminan	Lanjutkan ke Verifikasi : Tes
	TST	Test	Lanjutkan ke Verifikasi : Verifikasi untuk approval

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6. Search Data yang Akan Diverifikasi

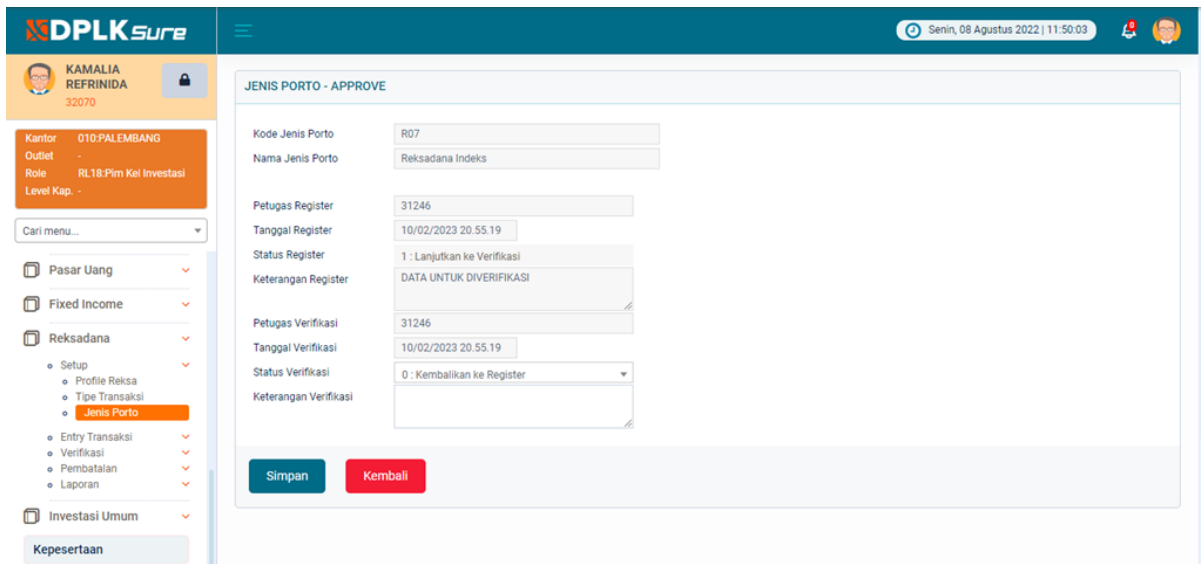


The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The main area displays a table titled 'JENIS PORTO'. The table has columns: AKSI, KODE JENIS PORTO, NAMA JENIS PORTO, STATUS REGISTRASI, and STATUS VERIFIKASI. A single entry is shown with KODE JENIS PORTO 'R07' and NAMA JENIS PORTO 'Reksadana Indeks'. 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 'R07'. At the bottom right, there are 'Previous' and 'Next' buttons with a '1' in an orange box between them.

7. Klik Button Checklist



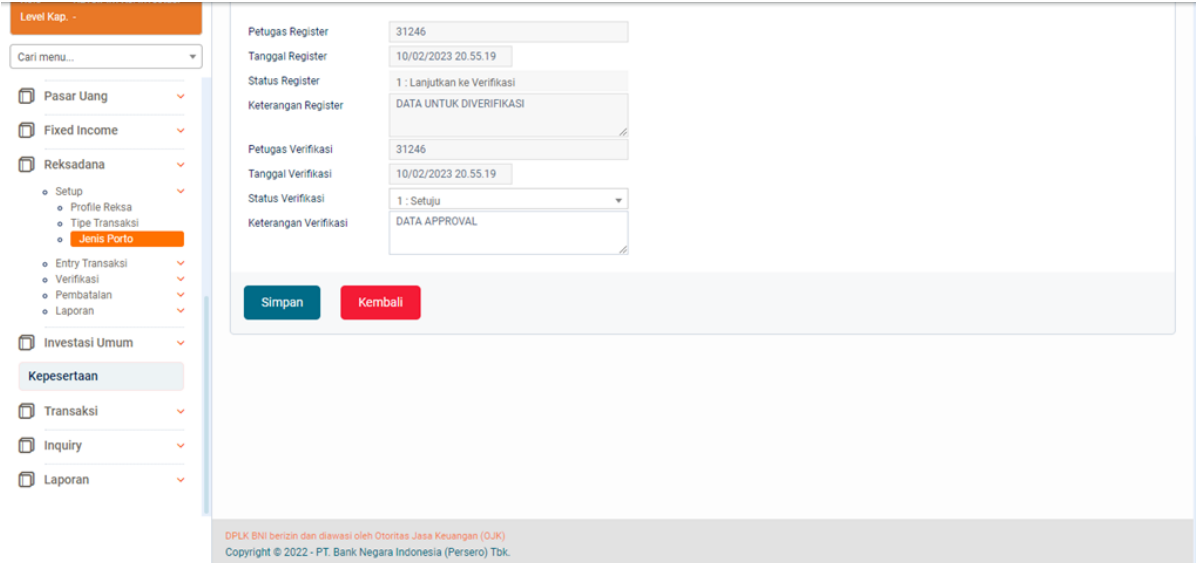
8. Berikut Detail Data Sebelum Diverifikasi



The screenshot shows the 'JENIS PORTO - APPROVE' form in the DPLK Sure application. The form contains the following fields: Kode Jenis Porto (R07), Nama Jenis Porto (Reksadana Indeks), Petugas Register (31246), Tanggal Register (10/02/2023 20:55:19), Status Register (1 : Lanjutkan ke Verifikasi), Keterangan Register (DATA UNTUK DIVERIFIKASI), Petugas Verifikasi (31246), Tanggal Verifikasi (10/02/2023 20:55:19), Status Verifikasi (0 : Kembalikan ke Register), and Keterangan Verifikasi. At the bottom, there 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...

- Pasar Uang
- Fixed Income
- Reksadana
 - Setup
 - Profile Reksa
 - Tipe Transaksi
 - Jenis Portfo
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Investasi Umum
- Kepesertaan
- Transaksi
- Inquiry
- Laporan

Petugas Register: 31246

Tanggal Register: 10/02/2023 20:55:19

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 31246

Tanggal Verifikasi: 10/02/2023 20:55:19

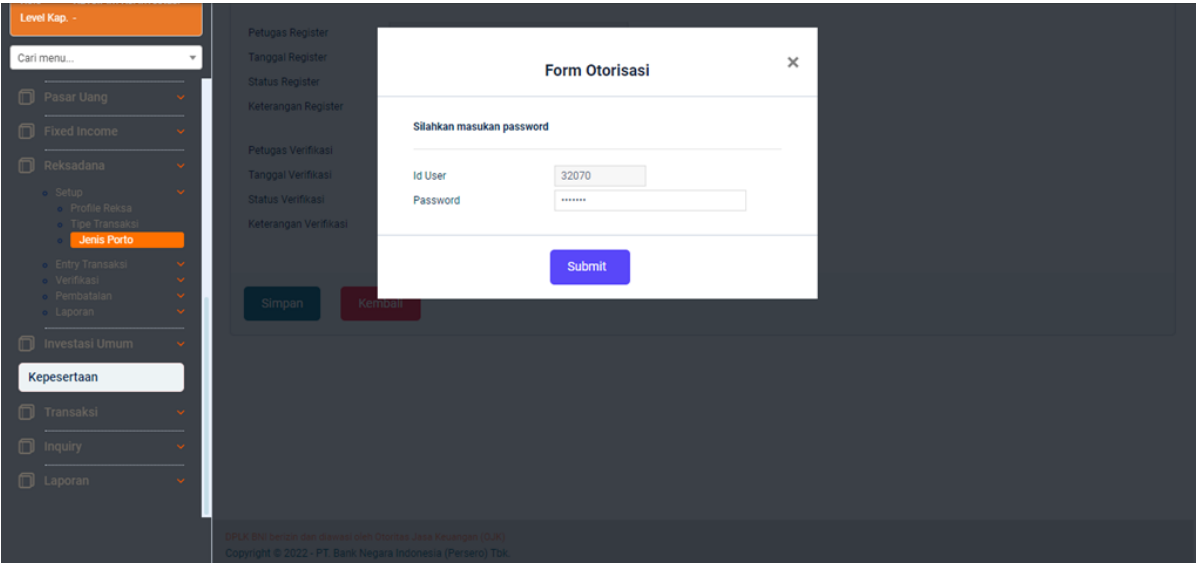
Status Verifikasi: 1 : Setuju

Keterangan Verifikasi: DATA APPROVAL

Simpan Kembali

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



Level Kap. -

Cari menu...

- Pasar Uang
- Fixed Income
- Reksadana
 - Setup
 - Profile Reksa
 - Tipe Transaksi
 - Jenis Portfo
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Investasi Umum
- Kepesertaan
- Transaksi
- Inquiry
- Laporan

Petugas Register: 31246

Tanggal Register: 10/02/2023 20:55:19

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DATA UNTUK DIVERIFIKASI

Petugas Verifikasi: 31246

Tanggal Verifikasi: 10/02/2023 20:55:19

Status Verifikasi: 1 : Setuju

Keterangan Verifikasi: DATA APPROVAL

Form Otorisasi

Silahkan masukan password

Id User: 32070

Password: *****

Submit

Simpan Kembali

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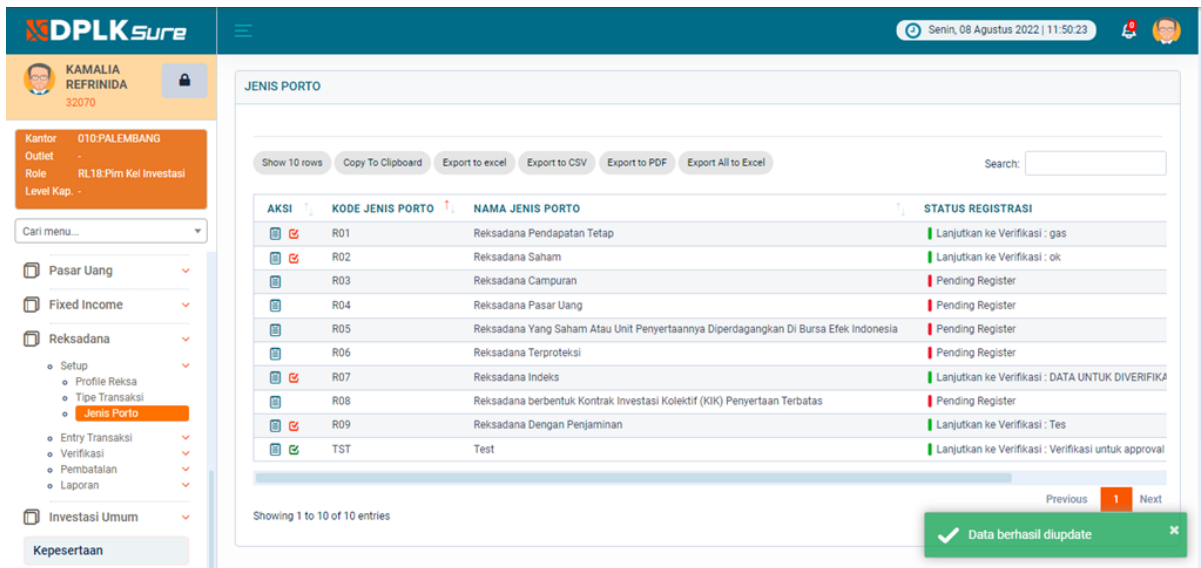
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11. Data Berhasil Diverifikasi



DPLK Sure | Senin, 08 Agustus 2022 | 11:50:23

KAMALIA REFRINIDA 32070

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

Cari menu...

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

Kepesertaan

JENIS PORTO

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

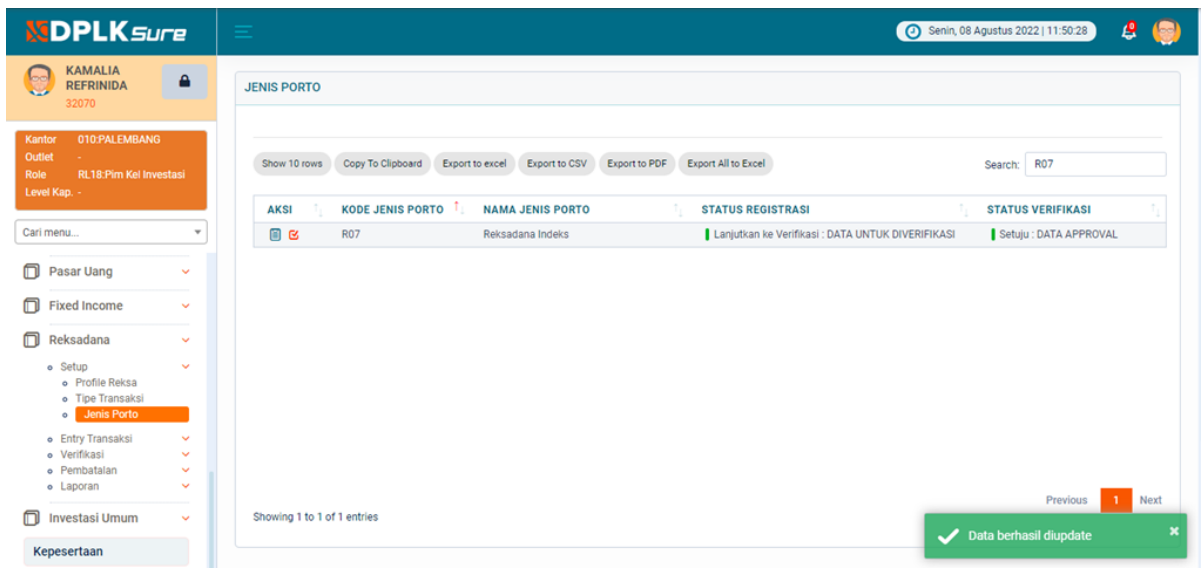
AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI
	R01	Reksadana Pendapatan Tetap	Lanjutkan ke Verifikasi : gas
	R02	Reksadana Saham	Lanjutkan ke Verifikasi : ok
	R03	Reksadana Campuran	Pending Register
	R04	Reksadana Pasar Uang	Pending Register
	R05	Reksadana Yang Saham Atau Unit Penyertaannya Diperdagangkan Di Bursa Efek Indonesia	Pending Register
	R06	Reksadana Terproteksi	Pending Register
	R07	Reksadana Indeks	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKA
	R08	Reksadana berbentuk Kontrak Investasi Kolektif (KIK) Penyertaan Terbatas	Pending Register
	R09	Reksadana Dengan Penjaminan	Lanjutkan ke Verifikasi : Tes
	TST	Test	Lanjutkan ke Verifikasi : Verifikasi untuk approval

Showing 1 to 10 of 10 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Nama Jenis Porto : R07, Setelah Diverifikasi



DPLK Sure | Senin, 08 Agustus 2022 | 11:50:28

KAMALIA REFRINIDA 32070

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

Cari menu...

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

Kepesertaan

JENIS PORTO

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: R07

AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS VERIFIKASI
	R07	Reksadana Indeks	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Setuju : DATA APPROVAL

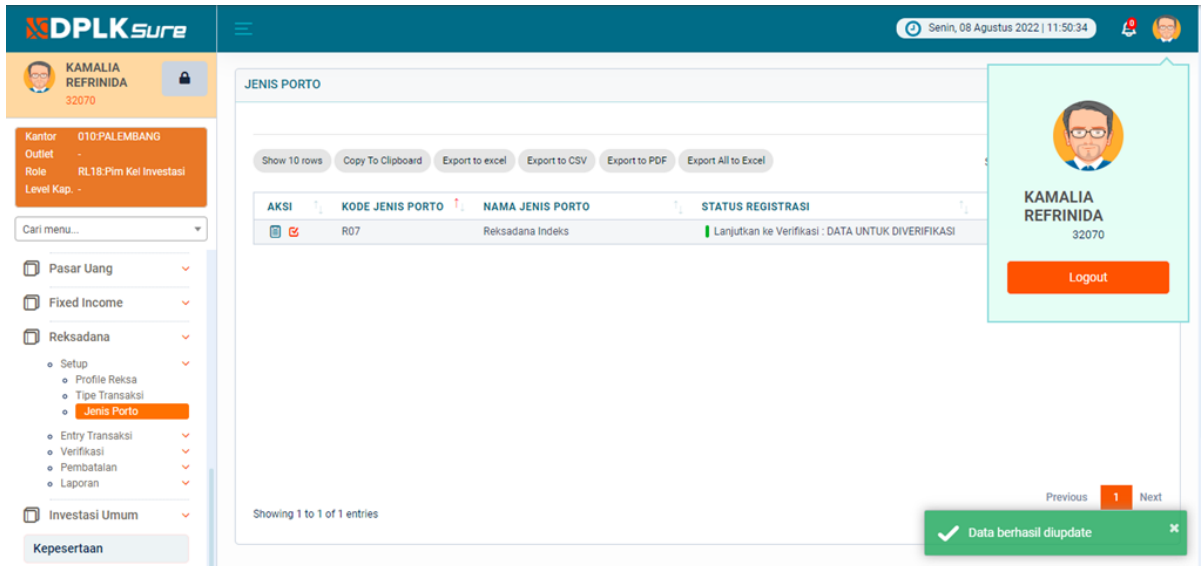
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

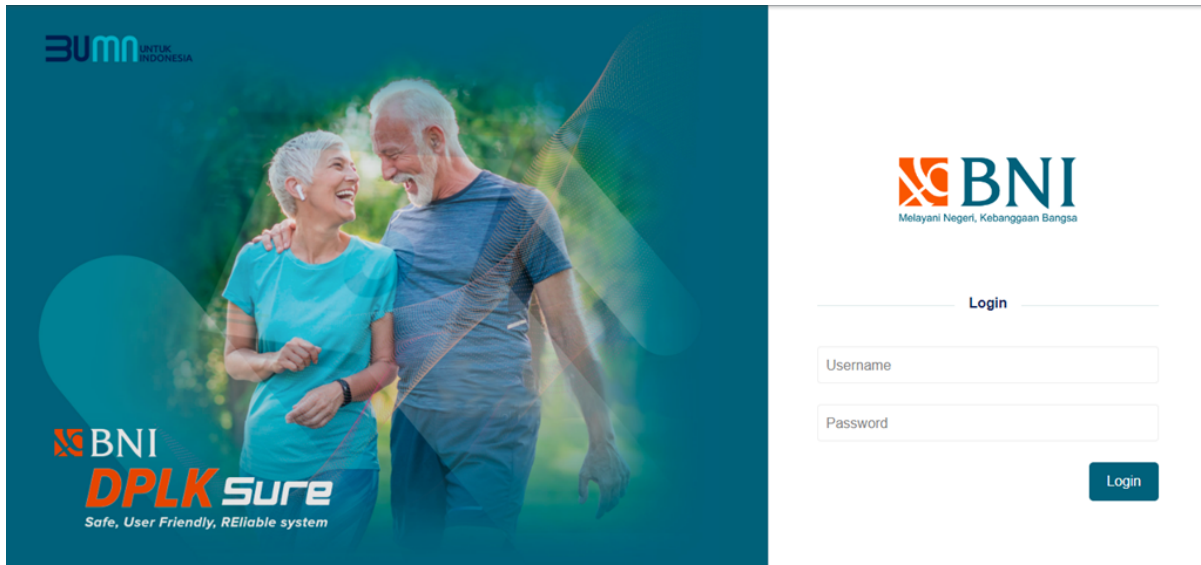
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as KAMALIA REFRINIDA 32070. The interface displays the 'JENIS PORTO' section with a table containing one entry: R07, Reksadana Indeks, with a status of 'Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI'. 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.