

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-29



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 13:10:40,136
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:12:08,767
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
Project Type	CR / IR / MR	Start Date	29 Mar 2023 13:10:40,136
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:12:08,767
Description			

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
DPLKINV116-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Reksadana Pada Investasi	8
4. Pilih Submenu Setup	9
5. Pilih Sub Submenu Jenis Porto	9
6. Klik Button Tambah	9
7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	10
8. Data Berhasil Ditambahkan	10
9. Data Dengan Kode Jenis Porto : R91 Telah Tersedia	11
10. Klik Button Logout	11
11. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 13:10:40,136
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:12:08,767
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 13:10:40,136
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:12:08,767
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV1 16-001	Normal - Investasi - Reksadana	Tambah 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. Klik Button Tambah	Done
			7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			8. Data Berhasil Ditambahkan	Passed
			9. Data Dengan Kode Jenis Porto : R91 Telah Tersedia	Done
			10. Klik Button Logout	Done
			11. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 13:10:40,136
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:12:08,767
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 13:10:40,136
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:12:08,767
Description			

DPLKINV116-001

Use Case Description

Normal - Investasi - Reksadana

Scenario Description

Tambah Setup - Jenis Porto

Preparations

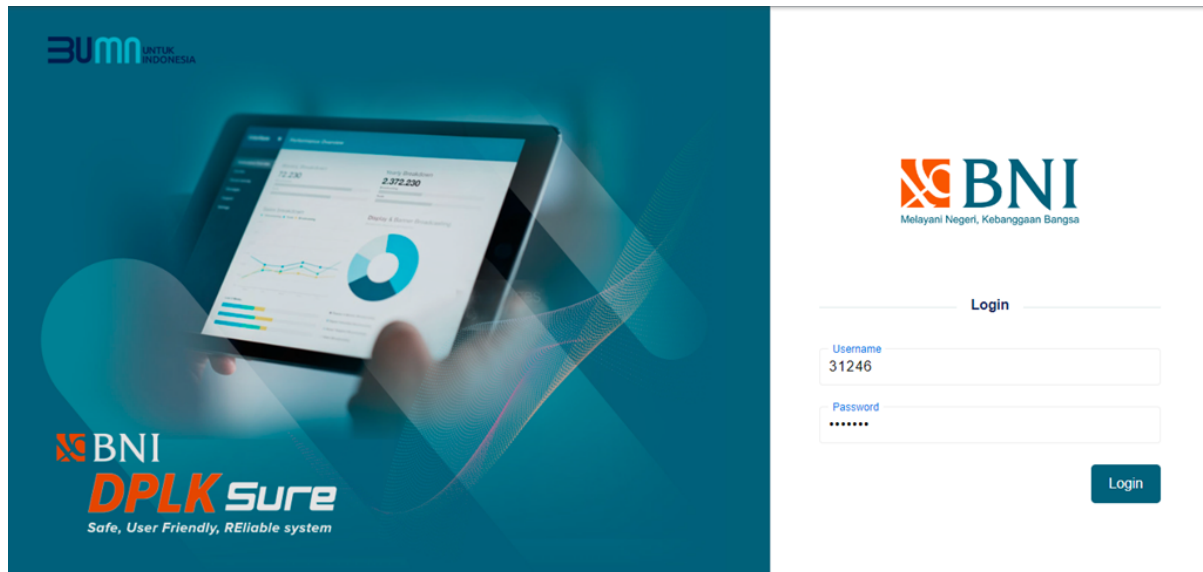
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Jenis Porto : R91
05. Nama Jenis Porto : Reksadana Pasar Uang
06. Status Register : 1 : Lanjutkan ke Verifikasi
07. Keterangan Register : DATA UNTUK DIVERIFIKASI

Exit Criteria

Tambah dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

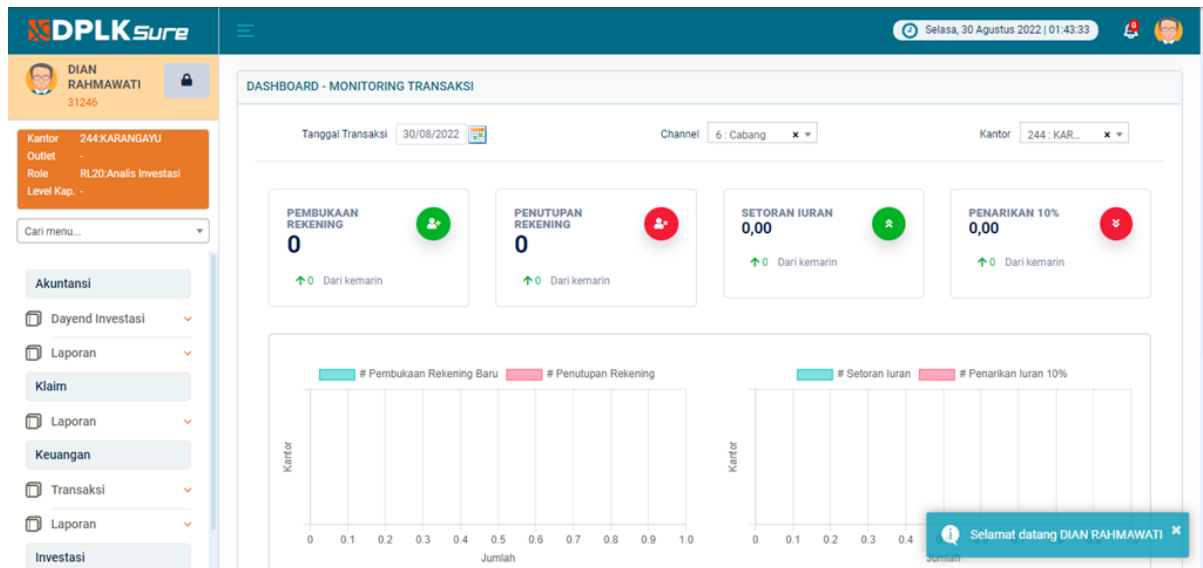
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

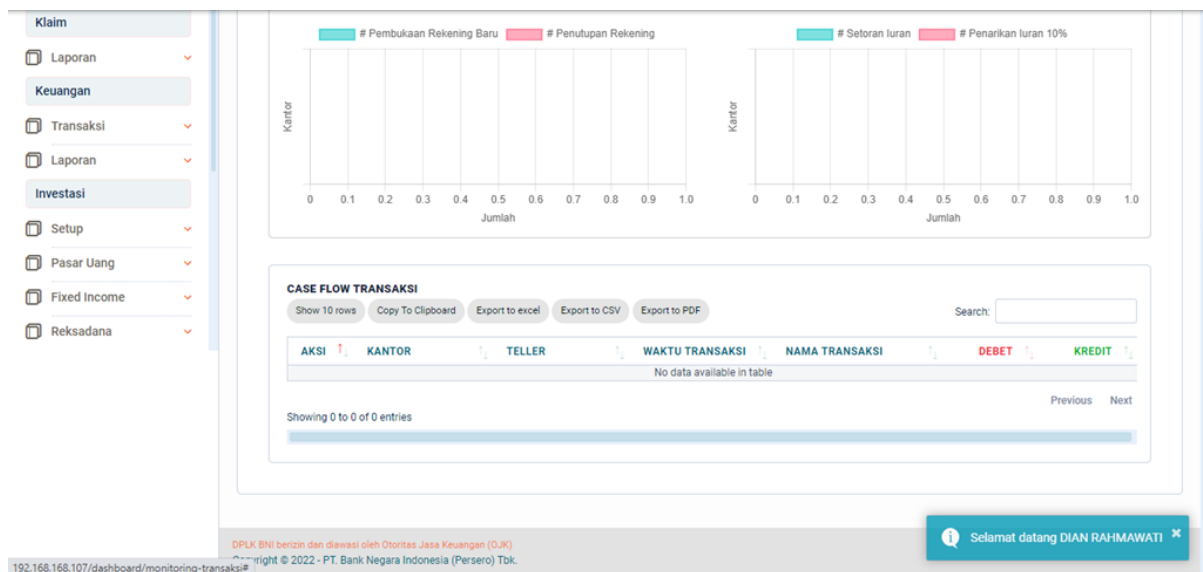
Tester
Start Date
End Date

Automation Team
29 Mar 2023 13:10:40,136
29 Mar 2023 13:12:08,767

2. Login Berhasil

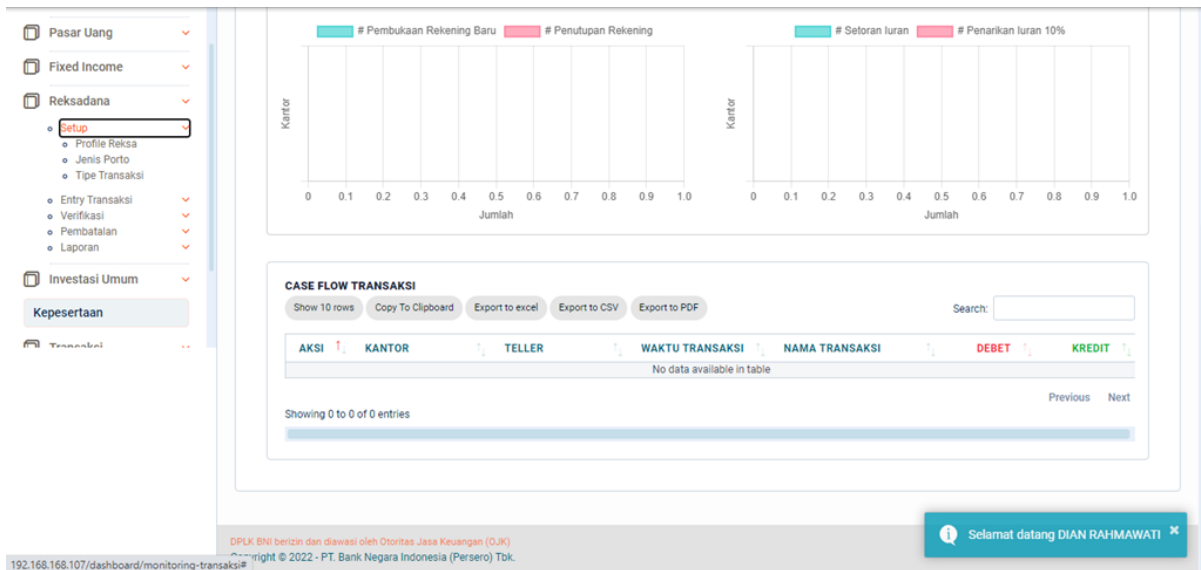


3. Pilih Sidebar Reksadana Pada Investasi



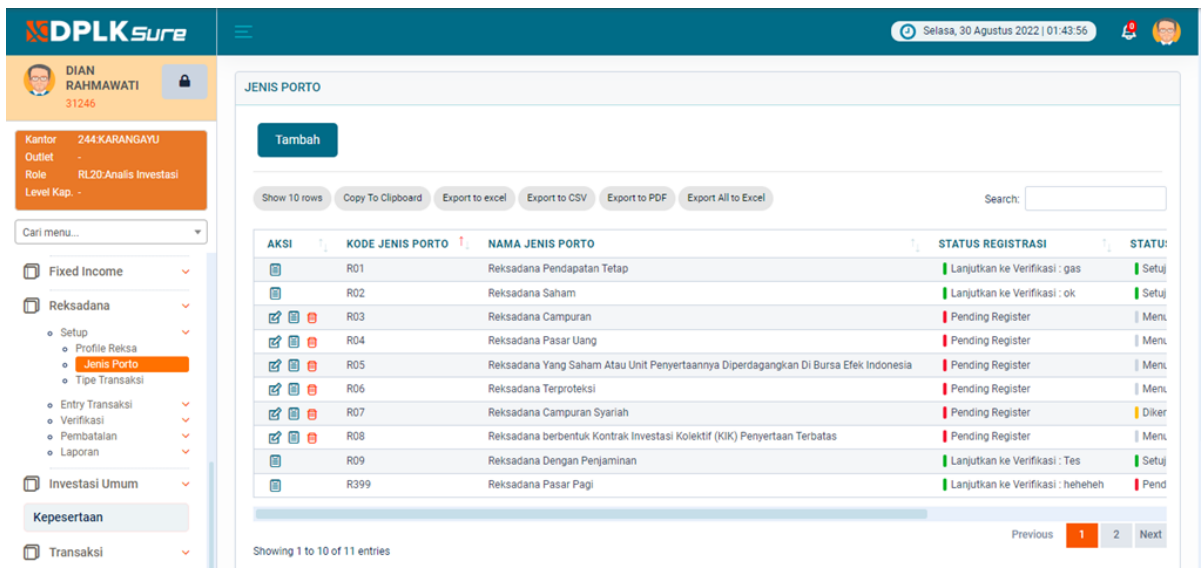
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 13:10:40,136
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:12:08,767
Description			

4. Pilih Submenu Setup



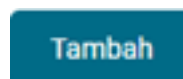
The screenshot shows the BNI dashboard interface. On the left, a sidebar menu lists various options, with 'Setup' highlighted under the 'Reksadana' category. The main area displays two bar charts: '# Pembukaan Rekening Baru' (New Account Opening) and '# Penutupan Rekening' (Account Closing), both showing zero values. Below the charts is a 'CASE FLOW TRANSAKSI' section with a table header: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table currently shows 'No data available in table'. At the bottom right, a notification banner reads 'Selamat datang DIAN RAHMAWATI'.

5. Pilih Sub Submenu Jenis Porto



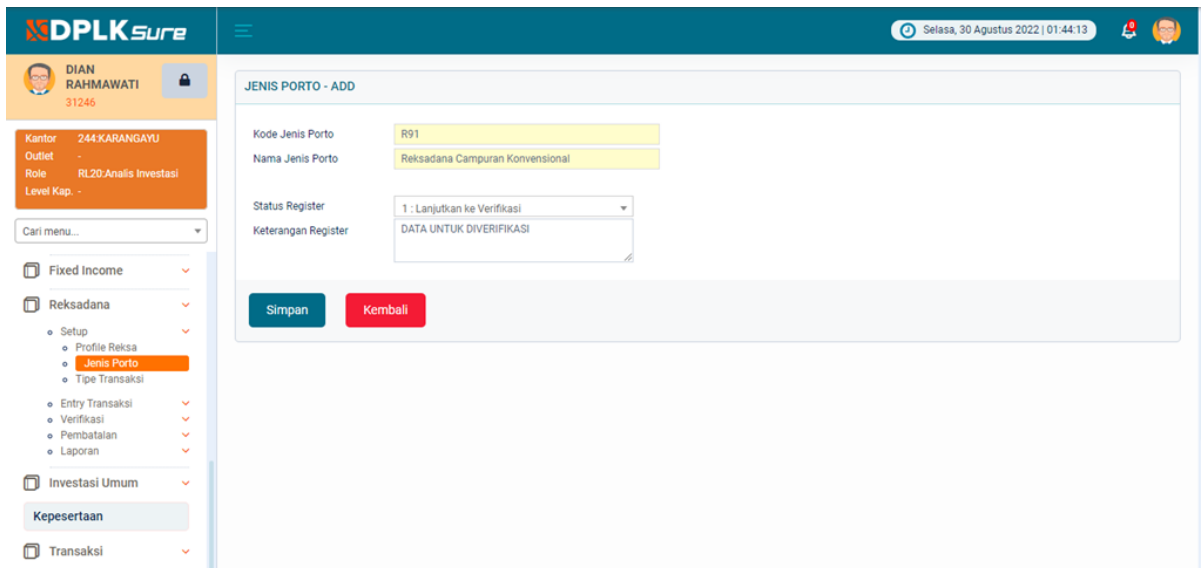
The screenshot shows the DPLK Sure application interface. The user is logged in as DIAN RAHMAWATI. The sidebar menu on the left has 'Jenis Porto' selected under the 'Reksadana' category. The main area displays a 'JENIS PORTO' table with columns: AKSI, KODE JENIS PORTO, NAMA JENIS PORTO, STATUS REGISTRASI, and STATUS. The table lists 11 investment products, including 'Reksadana Pendapatan Tetap', 'Reksadana Saham', 'Reksadana Campuran', 'Reksadana Pasar Uang', and 'Reksadana Terproteksi'. The status of each product is indicated by a green or red icon and text. At the bottom, a pagination bar shows 'Showing 1 to 10 of 11 entries'.

6. Klik Button Tambah



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 13:10:40,136
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:12:08,767
Description			

7. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



DPLK Sure | Selasa, 30 Agustus 2022 | 01:44:13

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
 Outlet: -
 Role: RL20-Analis Investasi
 Level Kap: -

Cari menu...

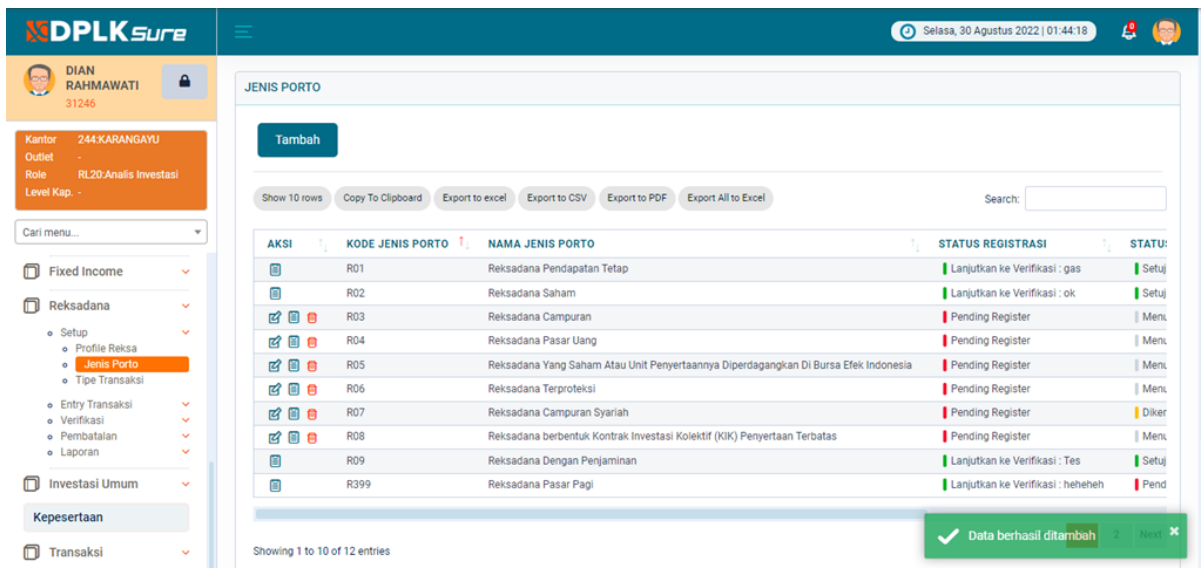
- Fixed Income
- Reksadana
 - Setup
 - Profile Reksa
 - Jenis Porto**
 - Tipe Transaksi
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Investasi Umum
- Kepesertaan
- Transaksi

JENIS PORTO - ADD

Kode Jenis Porto: R91
 Nama Jenis Porto: Reksadana Campuran Konvensional
 Status Register: 1 : Lanjutkan ke Verifikasi
 Keterangan Register: DATA UNTUK DIVERIFIKASI

Simpan **Kembali**

8. Data Berhasil Ditambahkan



DPLK Sure | Selasa, 30 Agustus 2022 | 01:44:18

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
 Outlet: -
 Role: RL20-Analis 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

Tambah

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

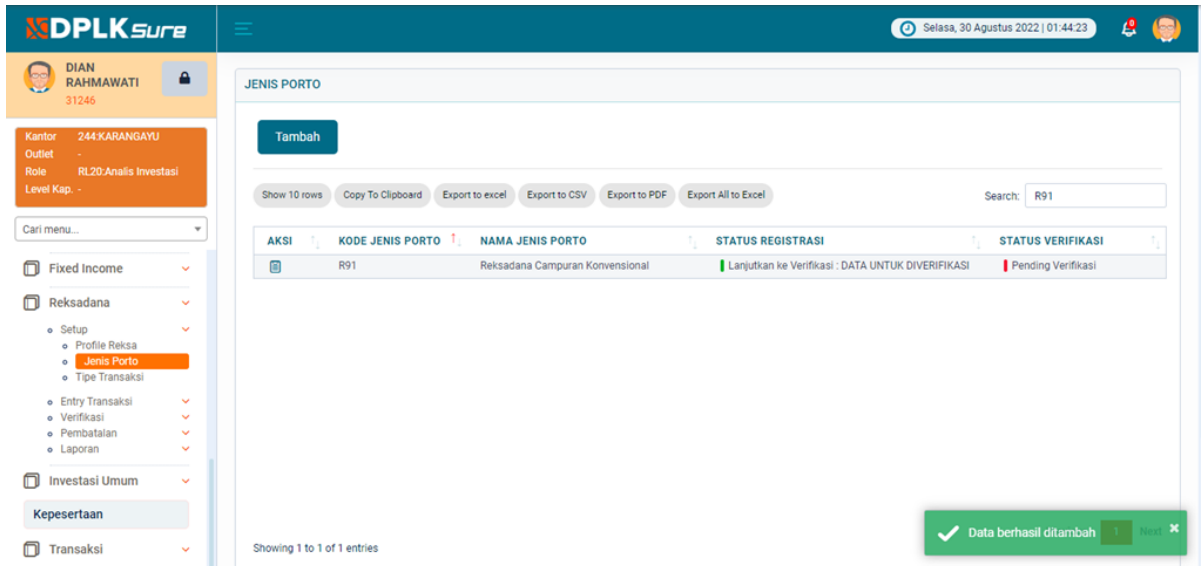
AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS
	R01	Reksadana Pendapatan Tetap	Lanjutkan ke Verifikasi : gas	Setuj
	R02	Reksadana Saham	Lanjutkan ke Verifikasi : ok	Setuj
	R03	Reksadana Campuran	Pending Register	Mens
	R04	Reksadana Pasar Uang	Pending Register	Mens
	R05	Reksadana Yang Saham Atau Unit Penyertaannya Diperdagangkan Di Bursa Efek Indonesia	Pending Register	Mens
	R06	Reksadana Terproteksi	Pending Register	Mens
	R07	Reksadana Campuran Syariah	Pending Register	Diker
	R08	Reksadana berbentuk Kontrak Investasi Kolektif (KIK) Penyertaan Terbatas	Pending Register	Mens
	R09	Reksadana Dengan Penjaminan	Lanjutkan ke Verifikasi : Tes	Setuj
	R399	Reksadana Pasar Pagi	Lanjutkan ke Verifikasi : heheheh	Pend

Showing 1 to 10 of 12 entries

Data berhasil ditambah

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 13:10:40,136
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:12:08,767
Description			

9. Data Dengan Kode Jenis Porto : R91 Telah Tersedia



DPLK Sure | Selasa, 30 Agustus 2022 | 01:44:29

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20:Analisis 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

Tambah

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

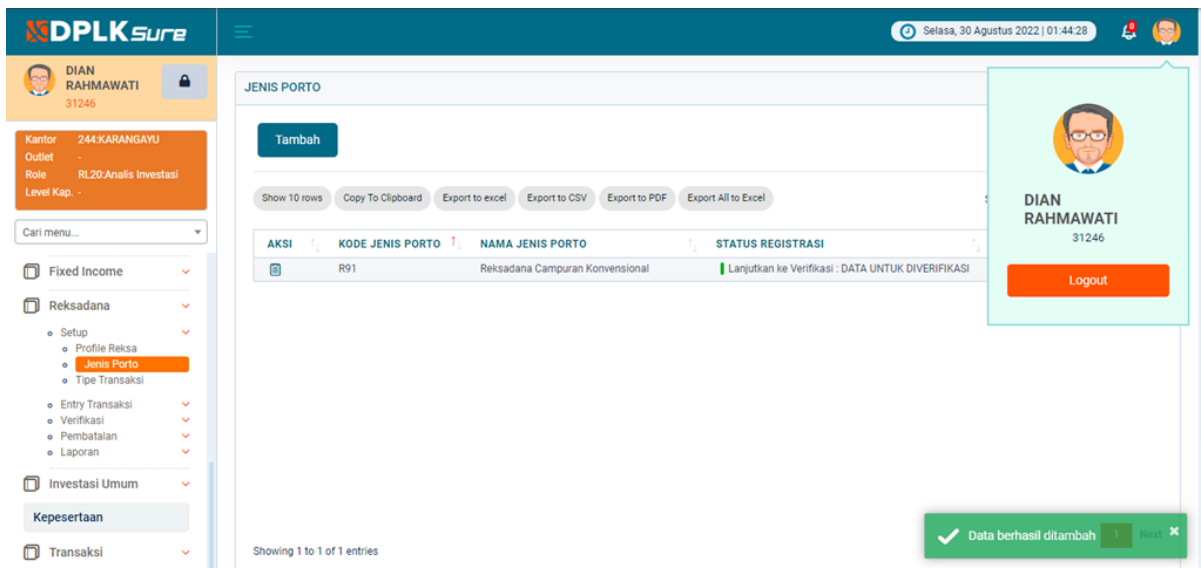
Search: R91

AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS VERIFIKASI
	R91	Reksadana Campuran Konvensional	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikasi

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

10. Klik Button Logout



DPLK Sure | Selasa, 30 Agustus 2022 | 01:44:29

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20:Analisis 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

Tambah

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	Lanjutkan ke Verifikasi : DATA UNTUK DIVERIFIKASI	Pending Verifikasi

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

DIAN RAHMAWATI 31246

Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 13:10:40,136
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:12:08,767
Description			

11. Berhasil Logout

