

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-17



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	17 Feb 2023 17:27:06,446
Short	Automation Test Execution Document	End Date	17 Feb 2023 17:29:40,506
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 52-001	Normal - Investasi - Transaksi Beli/Jual Reksadana	Deviden - Entry Deviden Reksadana	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Reksadana Pada Investasi	Passed
			4. Pilih Submenu Entry Transaksi	Passed
			5. Pilih Sub Submenu Deviden Reksadana	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Tambah Deviden Reksadana	Done
			8. Klik Button Search Kode Reksadana	Done
			9. Cari dan Pilih Kode Reksadana yang Dibutuhkan	Done
			10. Klik Button Search Rek Giro DPLK	Done
			11. Cari dan Pilih Data Rek Giro DPLK yang Dibutuhkan	Done
			12. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			13. Berhasil Tambah Data	Passed
			14. Berikut Data Deviden Reksadana Dengan Deviden ID : RKSDEV202200003	Done
			15. Klik Button Logout	Done
			16. 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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DPLKINV152-001

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Deviden - Entry Deviden Reksadana

Preparations

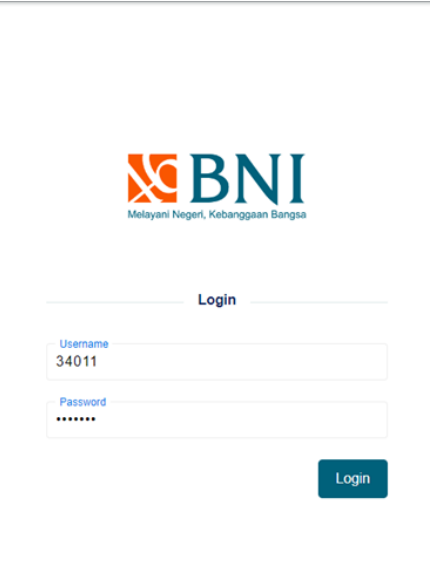

01. Username : 34011
02. Password : bni1234
03. Role : 20 - Analis Investasi
04. Entitas : DPLKBNI : DPLK PT. BNI (Persero) Tbk.
05. Kantor : 750 : DLK
06. Fund Manager : 1 : Inhouse
07. Produk : PRI03 : Reksadana
08. Kode Reksadana : RD0001
09. klasifikasi : AFS : TERSEDIA UNTUK DIJUAL
10. Valuta : IDR : Rupiah
11. Rek. Giro DPLK : BC0003
12. Tgl. Transaksi : 23/08/2022
13. Tgl. Settlement : 23/08/2022
14. Tipe Transaksi : U : Transaksi Unit
15. Tipe Deviden : F : Tahunan
16. Jumlah Unit : 863517,07
17. Keterangan : INV.RKS.TRX.001

Exit Criteria

Entry Transaksi Dividen berhasil dilakukan

Test Steps

1. Input Data Login



UserID: 34011

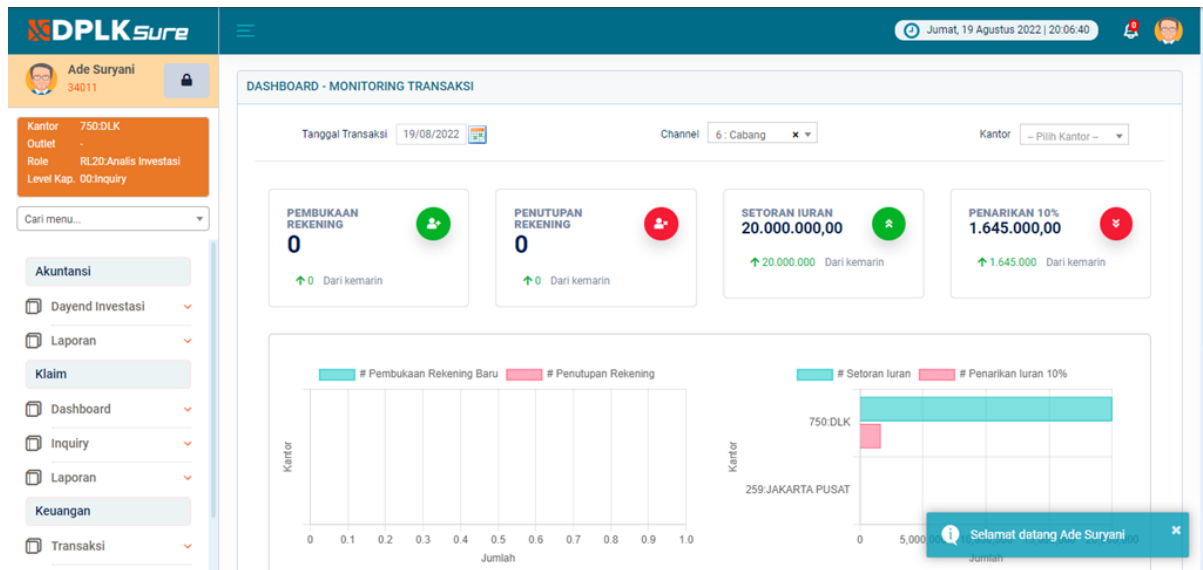
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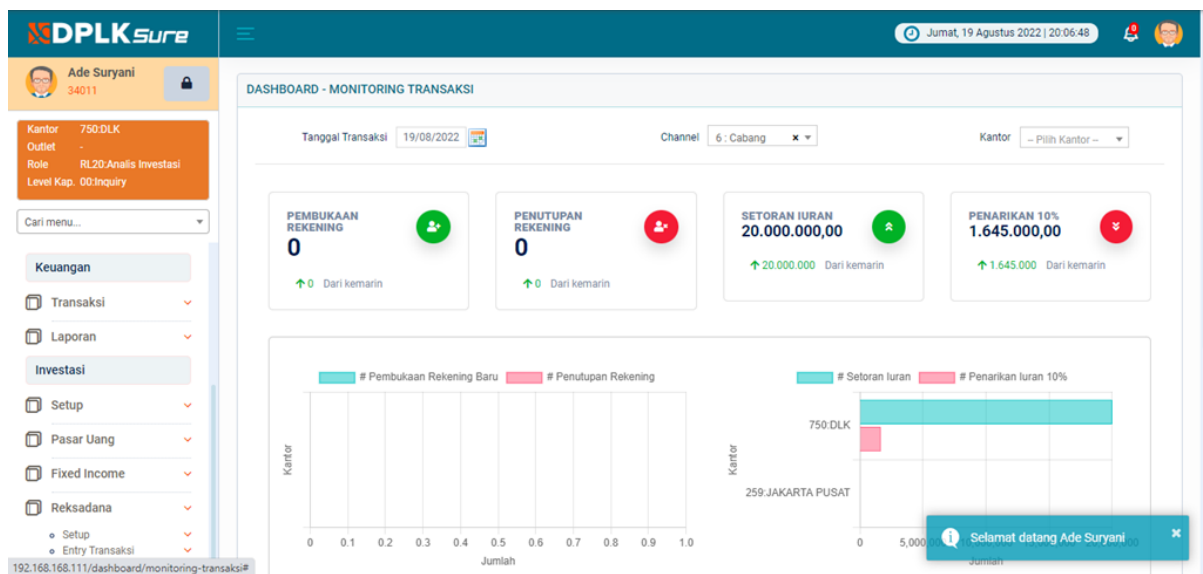
Tester
Start Date
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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



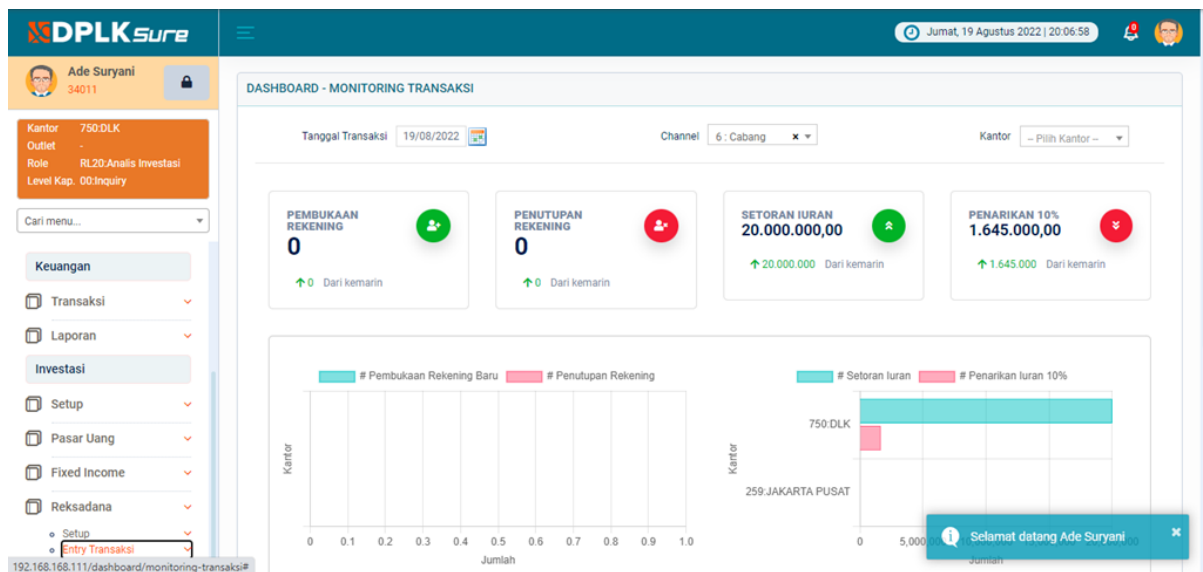
Project No
Project Type
Short
Description

Project Code
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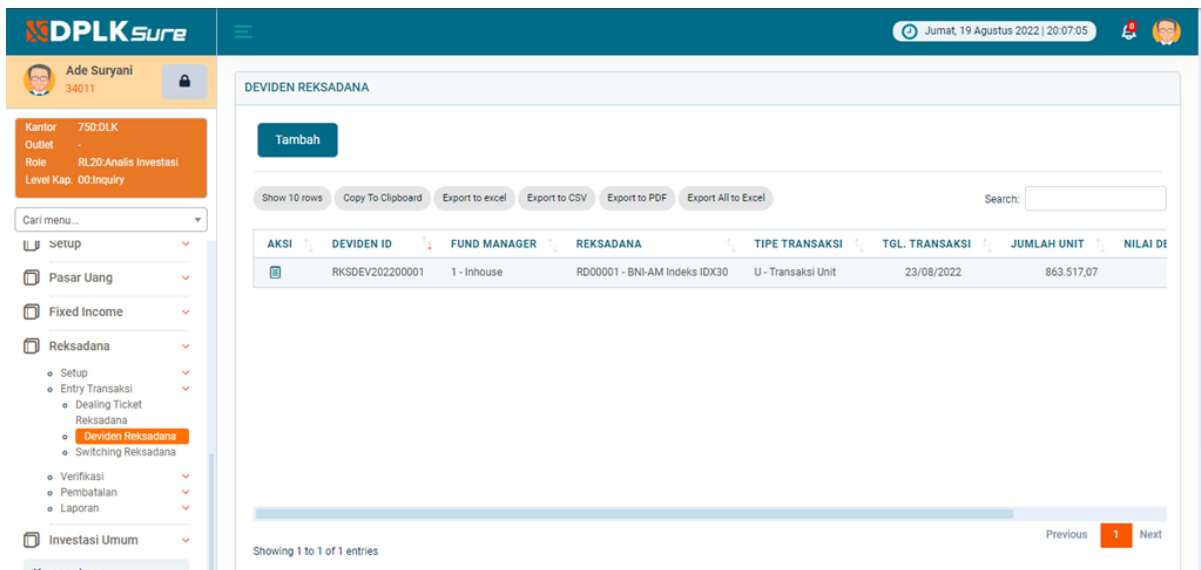
Tester
Start Date
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4. Pilih Submenu Entry Transaksi



5. Pilih Sub Submenu Deviden Reksadana



DEVIDEN REKSADANA

Tambah

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

AKSI	DEVIDEN ID	FUND MANAGER	REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	JUMLAH UNIT	NILAI DE
	RKSDDEV202200001	1 - Inhouse	RD00001 - BNI-AM Indeks IDX30	U - Transaksi Unit	23/08/2022	863.517,07	

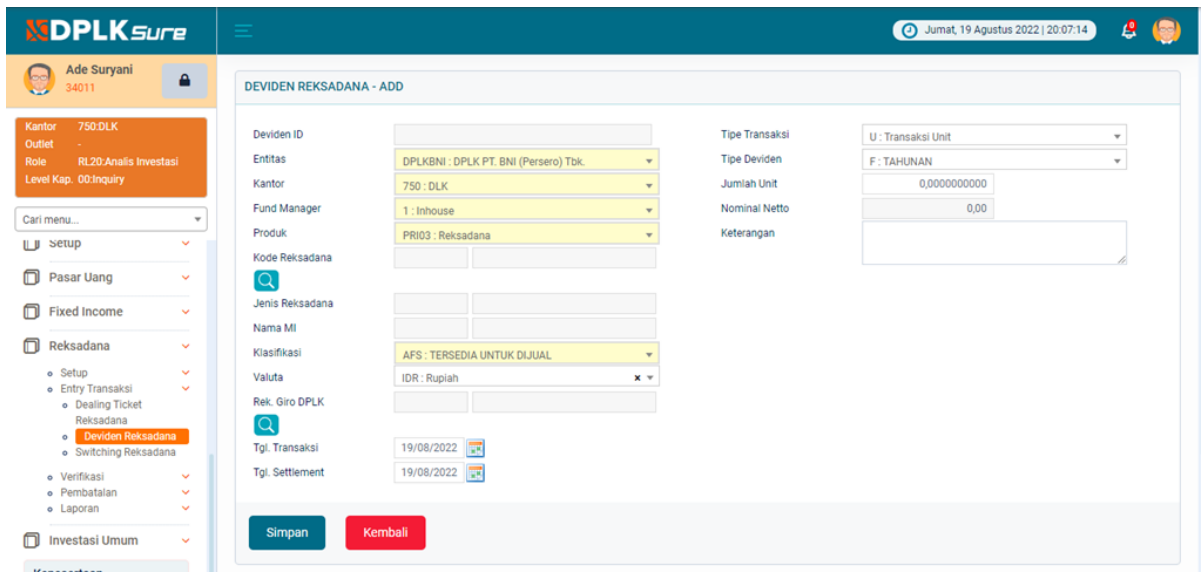
Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Tambah

Tambah

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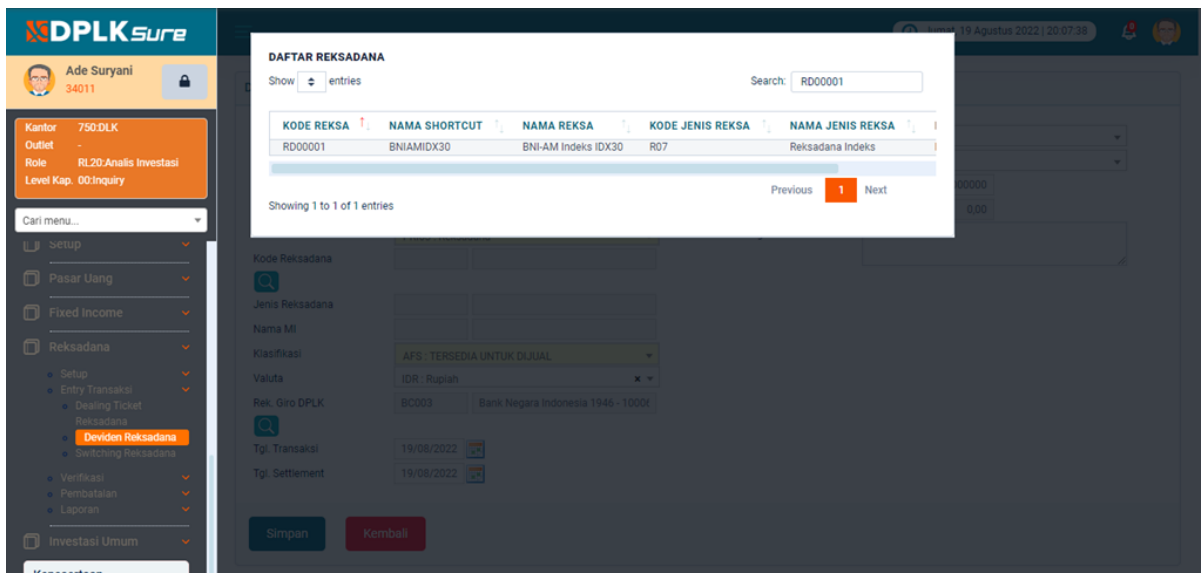
7. Berikut Halaman Tambah Deviden Reksadana



8. Klik Button Search Kode Reksadana



9. Cari dan Pilih Kode Reksadana yang Dibutuhkan

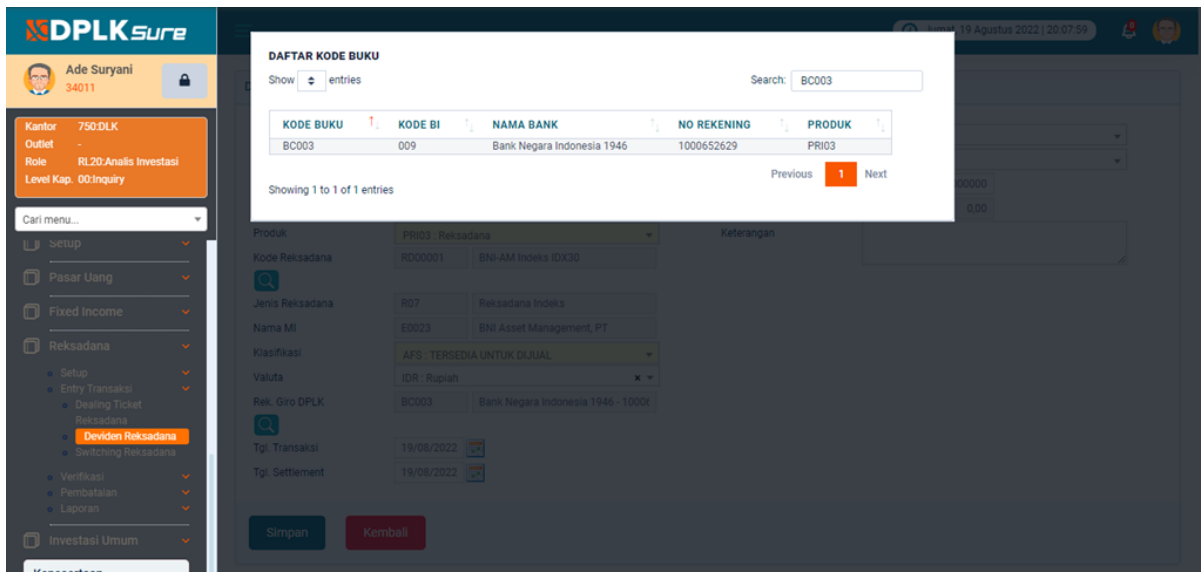


10. Klik Button Search Rek Giro DPLK



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11. Cari dan Pilih Data Rek Giro DPLK yang Dibutuhkan



DAFTAR KODE BUKU

Show 1 entries Search: BC003

KODE BUKU	KODE BI	NAMA BANK	NO REKENING	PRODUK
BC003	009	Bank Negara Indonesia 1946	1000652629	PRI03

Showing 1 to 1 of 1 entries Previous 1 Next

Produk: PRI03 : Reksadana

Kode Reksadana: RD0001 BNI-AM Indeks IDX30

Jenis Reksadana: R07 Reksadana Indeks

Nama MI: E0023 BNI Asset Management, PT

Klasifikasi: AFS : TERSEDIA UNTUK DIJUAL

Valuta: IDR : Rupiah

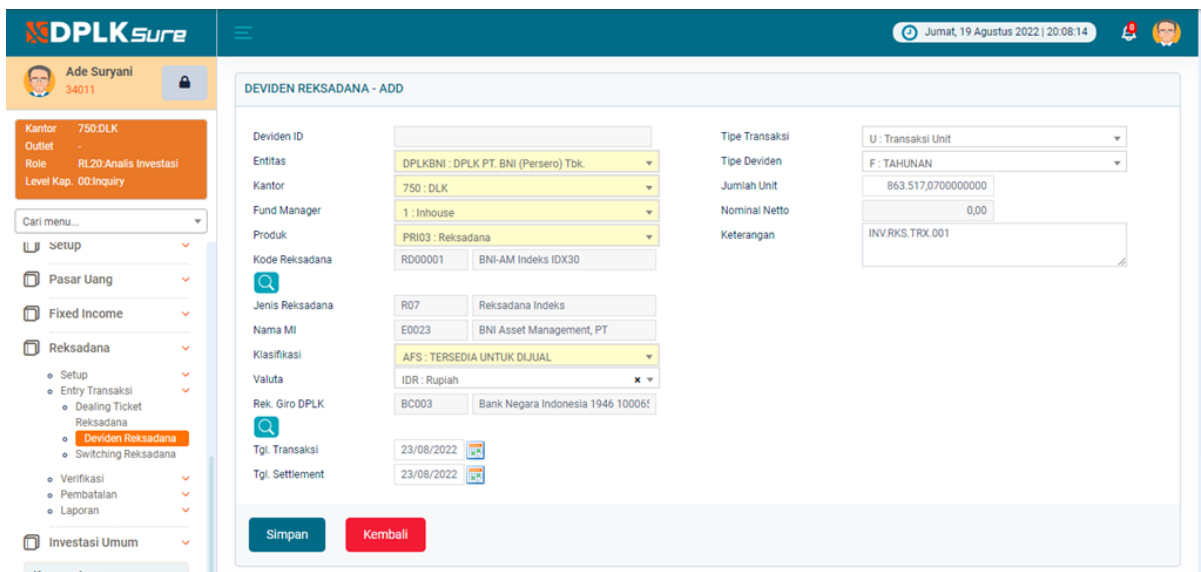
Rek. Giro DPLK: BC003 Bank Negara Indonesia 1946 - 1000652629

Tgl. Transaksi: 19/08/2022

Tgl. Settlement: 19/08/2022

Simpan Kembali

12. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



DEVIDEN REKSADANA - ADD

Deviden ID: [Empty]

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor: 750 : DLK

Fund Manager: 1 : Inhouse

Produk: PRI03 : Reksadana

Kode Reksadana: RD0001 BNI-AM Indeks IDX30

Jenis Reksadana: R07 Reksadana Indeks

Nama MI: E0023 BNI Asset Management, PT

Klasifikasi: AFS : TERSEDIA UNTUK DIJUAL

Valuta: IDR : Rupiah

Rek. Giro DPLK: BC003 Bank Negara Indonesia 1946 - 1000652629

Tgl. Transaksi: 23/08/2022

Tgl. Settlement: 23/08/2022

Tipe Transaksi: U : Transaksi Unit

Tipe Deviden: F : TAHUNAN

Jumlah Unit: 863.517,0700000000

Nominal Netto: 0,00

Keterangan: INV.RKS.TRX.001

Simpan Kembali

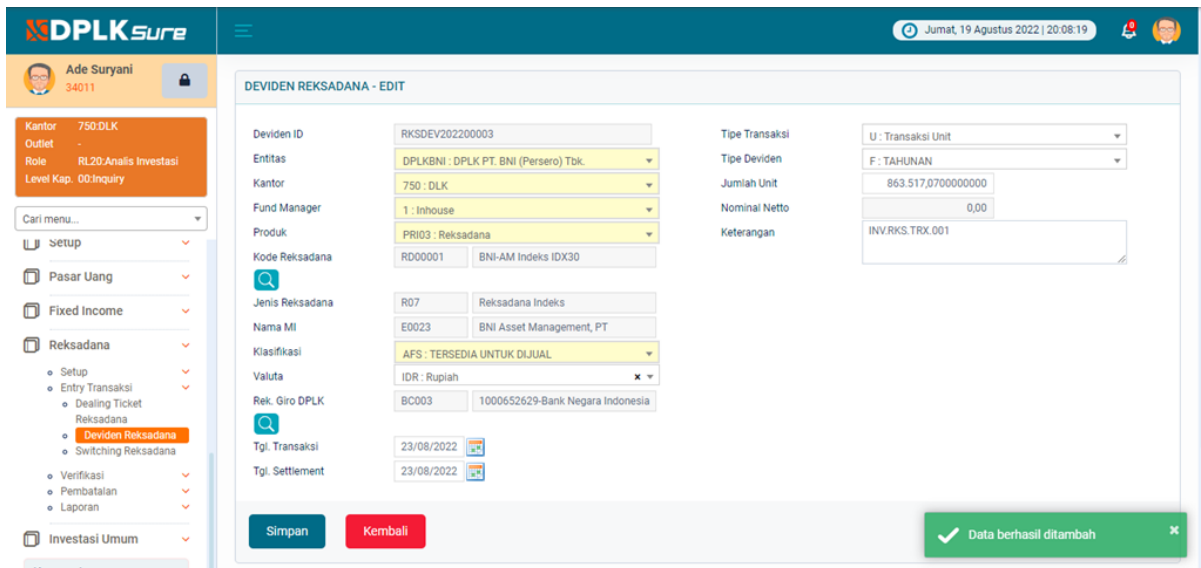
Project No
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13. Berhasil Tambah Data



DPLK Sure | Jumat, 19 Agustus 2022 | 20:08:19

Ade Suryani 34011

Kantor: 750.DLK
Outlet: -
Role: RL20:Analisa Investasi
Level Kap: 00:Inquiry

Cari menu...

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

DEVIDEN REKSADANA - EDIT

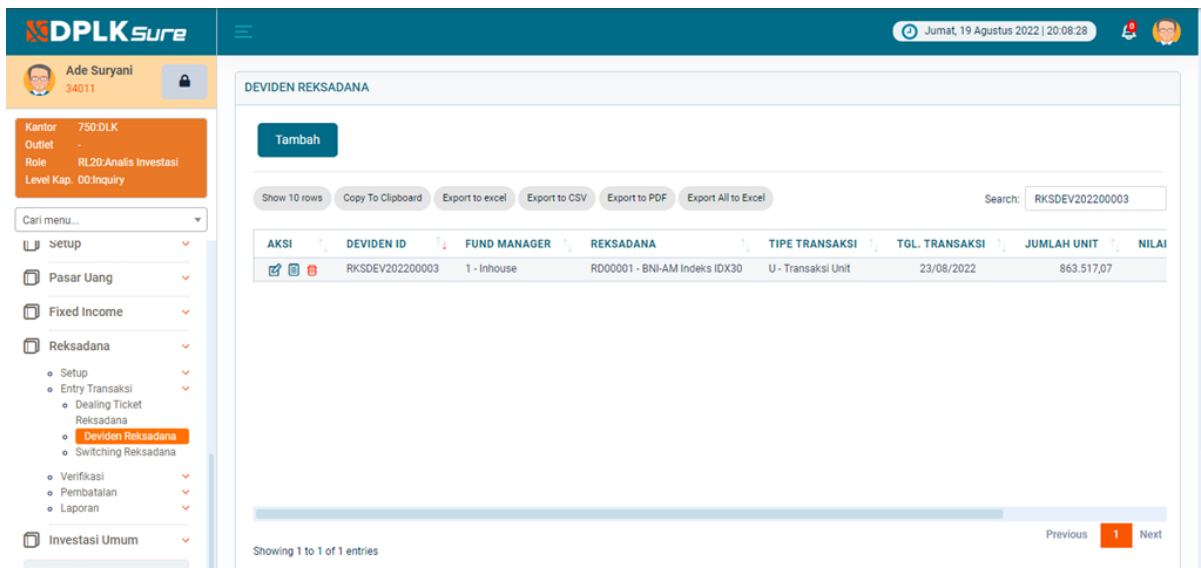
Deviden ID: RKSDEV202200003
Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor: 750 : DLK
Fund Manager: 1 : Inhouse
Produk: PRI03 : Reksadana
Kode Reksadana: RD00001 BNI-AM Indeks IDX30
Jenis Reksadana: R07 Reksadana Indeks
Nama MI: E0023 BNI Asset Management, PT
Klasifikasi: AFS : TERSEDIA UNTUK DIJUAL
Valuta: IDR : Rupiah
Rek. Giro DPLK: BC003 1000652629-Bank Negara Indonesia
Tgl. Transaksi: 23/08/2022
Tgl. Settlement: 23/08/2022

Tipe Transaksi: U : Transaksi Unit
Tipe Deviden: F : TAHUNAN
Jumlah Unit: 863.517,0700000000
Nominal Netto: 0,00
Keterangan: INV/RKS. TRX.001

Simpan Kembali

✓ Data berhasil ditambah

14. Berikut Data Deviden Reksadana Dengan Deviden ID : RKSDEV202200003



DPLK Sure | Jumat, 19 Agustus 2022 | 20:08:28

Ade Suryani 34011

Kantor: 750.DLK
Outlet: -
Role: RL20:Analisa Investasi
Level Kap: 00:Inquiry


Cari menu...

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

DEVIDEN REKSADANA

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: RKSDEV202200003

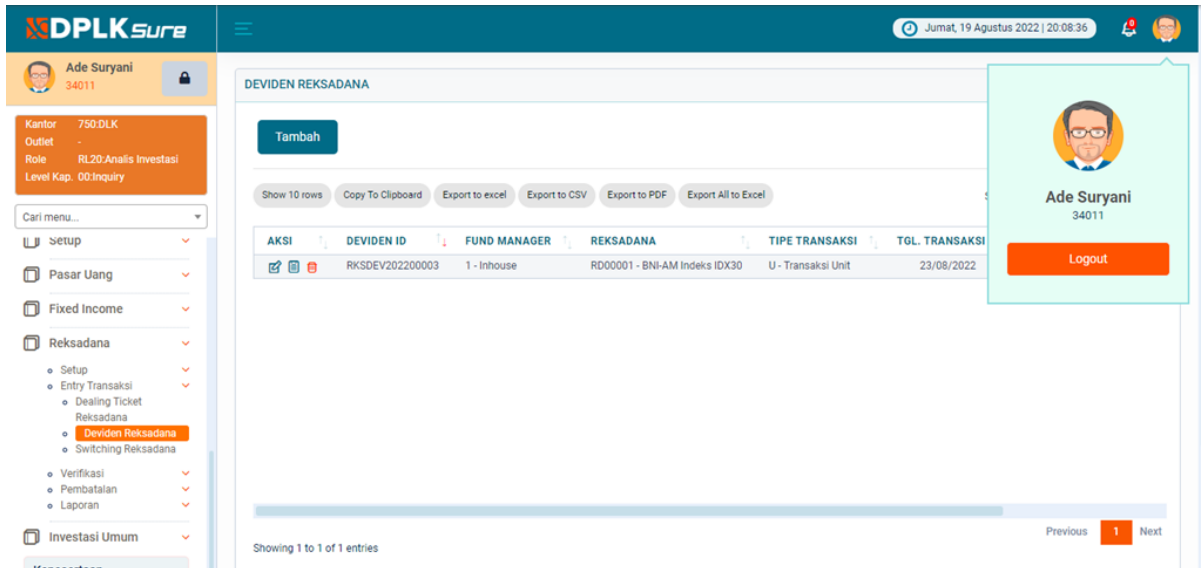
AKSI	DEVIDEN ID	FUND MANAGER	REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	JUMLAH UNIT	NILAI
	RKSDEV202200003	1 - Inhouse	RD00001 - BNI-AM Indeks IDX30	U - Transaksi Unit	23/08/2022	863.517,07	

Showing 1 to 1 of 1 entries



Previous 1 Next

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15. Klik Button Logout

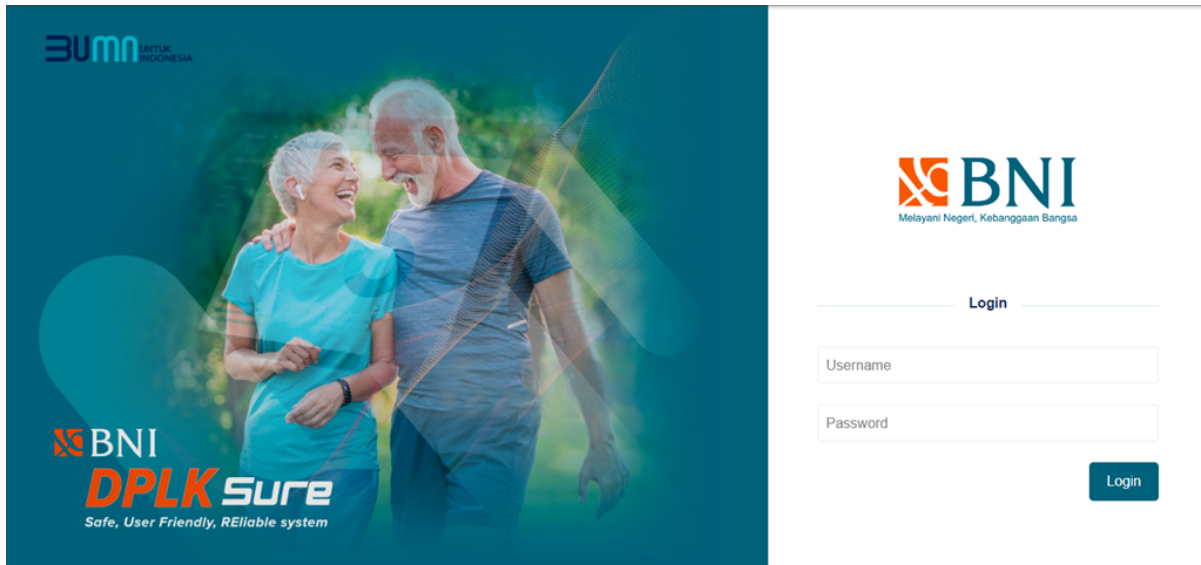


The screenshot shows the DPLK Sure application interface. The user 'Ade Suryani' is logged in, and the 'Logout' button is visible in the top right corner. The main content area displays a table of 'DEVIDEN REKSADANA' with columns: AKSI, DEVIDEN ID, FUND MANAGER, REKSADANA, TIPE TRANSAKSI, and TGL. TRANSAKSI. The table contains one entry with the following data:

AKSI	DEVIDEN ID	FUND MANAGER	REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI
 	RKSDEV202200003	1 - Inhouse	RD00001 - BNI-AM Indeks IDX30	U - Transaksi Unit	23/08/2022

The interface also includes a sidebar menu with options like 'Setup', 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The 'Reksadana' menu is expanded, showing sub-options like 'Setup', 'Entry Transaksi', 'Dealing Ticket', 'Reksadana', 'Deviden Reksadana', and 'Switching Reksadana'. The 'Deviden Reksadana' option is highlighted.

16. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. Below the logo, there is a 'Login' section with a form containing two input fields: 'Username' and 'Password'. A 'Login' button is located at the bottom right of the form. The background of the page shows a couple walking and smiling, with the BNI DPLK Sure logo and tagline overlaid.