

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 13:44:38,246 |
| Short | Automation Test Execution Document | End Date | 29 Mar 2023 13:46:21,891 |
| 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 23-001 | Normal - Investasi - General | Setuju - Verifikasi - Verifikasi Profile | 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 Profile | Passed |
| | | | 6. Search Data yang Akan Diverifikasi | Done |
| | | | 7. Klik Button Checklist Verifikasi | 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 dengan Kode Reksadana : RD00015 Berhasil Diverifikasi | Passed |
| | | | 12. Berikut Data dengan Kode Reksadana : RD00015 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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| Description | | | |

DPLKINV123-001

Use Case Description

Normal - Investasi - General

Scenario Description

Setuju - Verifikasi - Verifikasi Profile

Preparations

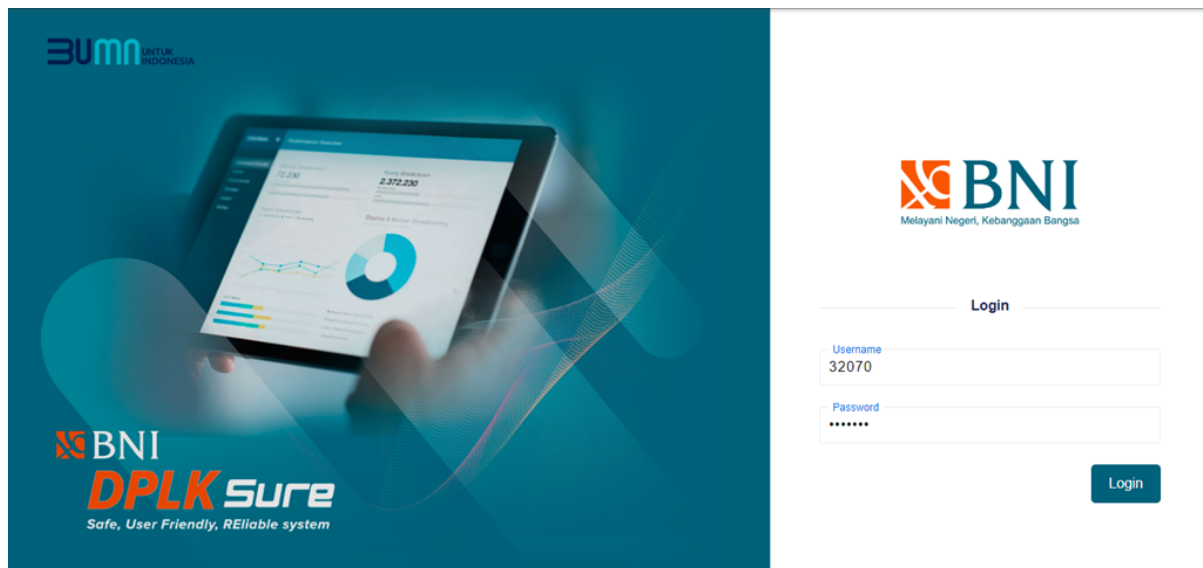
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Kode Reksadana : RD00015
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DPLKINV123-001 DATA APPROVAL

Exit Criteria

Verifikasi Data Dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

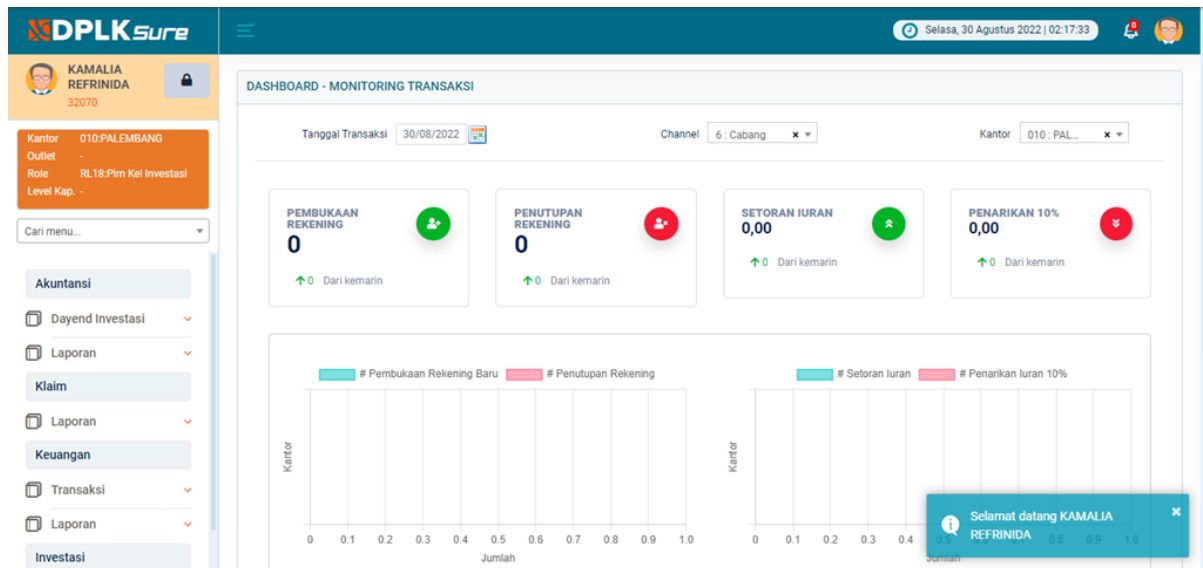
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

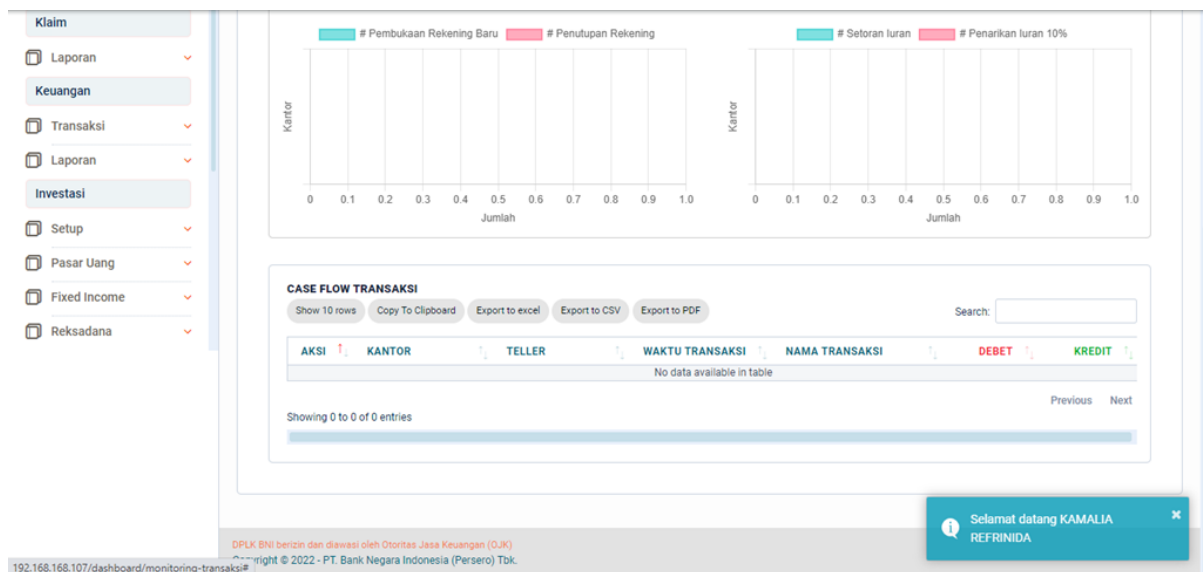
Tester
Start Date
End Date

Automation Team
29 Mar 2023 13:44:38,246
29 Mar 2023 13:46:21,891

2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



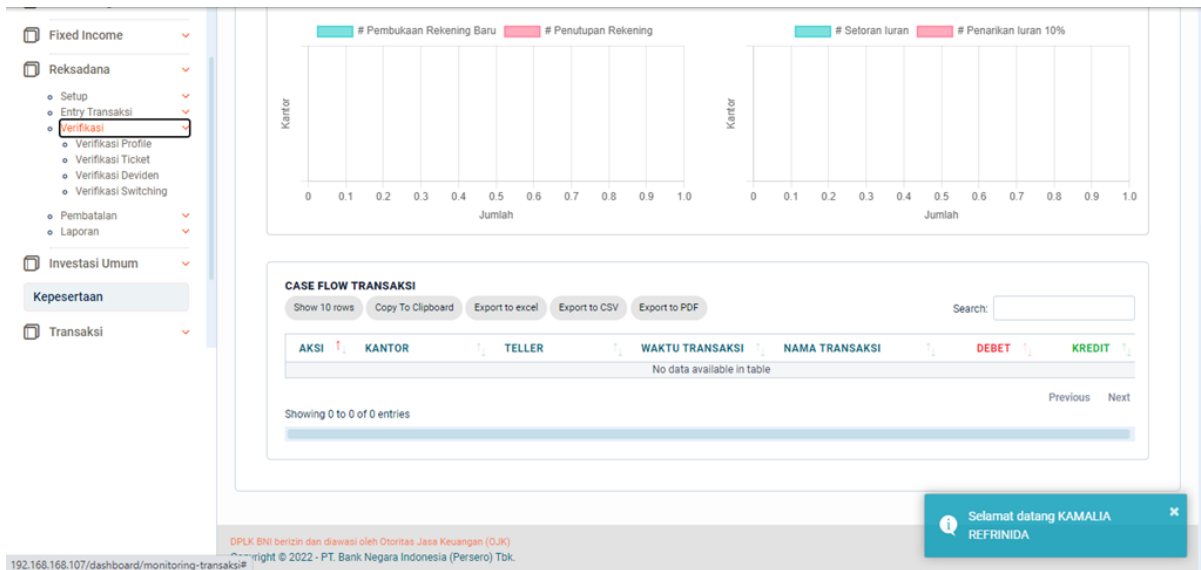
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 13:44:38,246
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4. Pilih Submenu Verifikasi



Fixed Income
Reksadana
Setup
Entry Transaksi
Verifikasi
Verifikasi Profile
Verifikasi Ticket
Verifikasi Deviden
Verifikasi Switching
Pembatalan
Laporan
Investasi Umum
Kepesertaan
Transaksi

Pembukaan Rekening Baru # Penutupan Rekening

Setoran Iuran # Penarikan Iuran 10%

Kantor

Jumlah

CASE FLOW TRANSAKSI

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

| AKSI | KANTOR | TELLER | WAKTU TRANSAKSI | NAMA TRANSAKSI | DEBIT | KREDIT |
|----------------------------|--------|--------|-----------------|----------------|-------|--------|
| No data available in table | | | | | | |

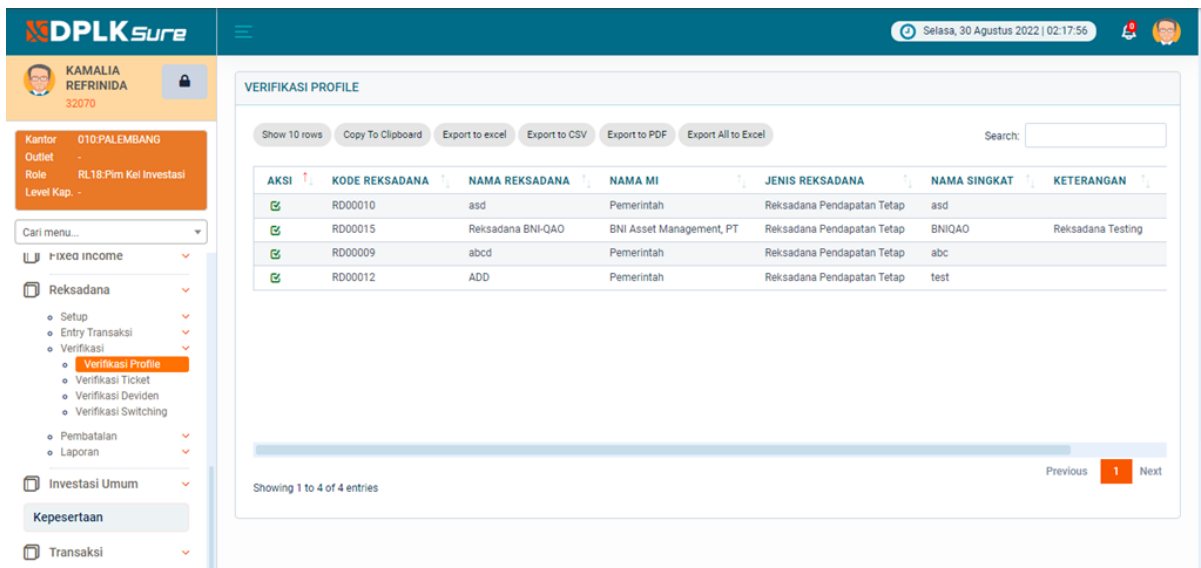
Showing 0 to 0 of 0 entries

Previous Next

Selamat datang KAMALIA REFRINIDA

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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5. Pilih Sub Submenu Verifikasi Profile



DPLK Sure

KAMALIA REFRINIDA 32070

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

Cari menu...

Fixed Income
Reksadana
Setup
Entry Transaksi
Verifikasi
Verifikasi Profile
Verifikasi Ticket
Verifikasi Deviden
Verifikasi Switching
Pembatalan
Laporan
Investasi Umum
Kepesertaan
Transaksi

VERIFIKASI PROFILE

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

| AKSI | KODE REKSADANA | NAMA REKSADANA | NAMA MI | JENIS REKSADANA | NAMA SINGKAT | KETERANGAN |
|------|----------------|-------------------|--------------------------|----------------------------|--------------|-------------------|
| ✓ | RD00010 | asd | Pemerintah | Reksadana Pendapatan Tetap | asd | |
| ✓ | RD00015 | Reksadana BNI-QAO | BNI Asset Management, PT | Reksadana Pendapatan Tetap | BNIQAO | Reksadana Testing |
| ✓ | RD00009 | abcd | Pemerintah | Reksadana Pendapatan Tetap | abc | |
| ✓ | RD00012 | ADD | Pemerintah | Reksadana Pendapatan Tetap | test | |

Showing 1 to 4 of 4 entries

Previous 1 Next

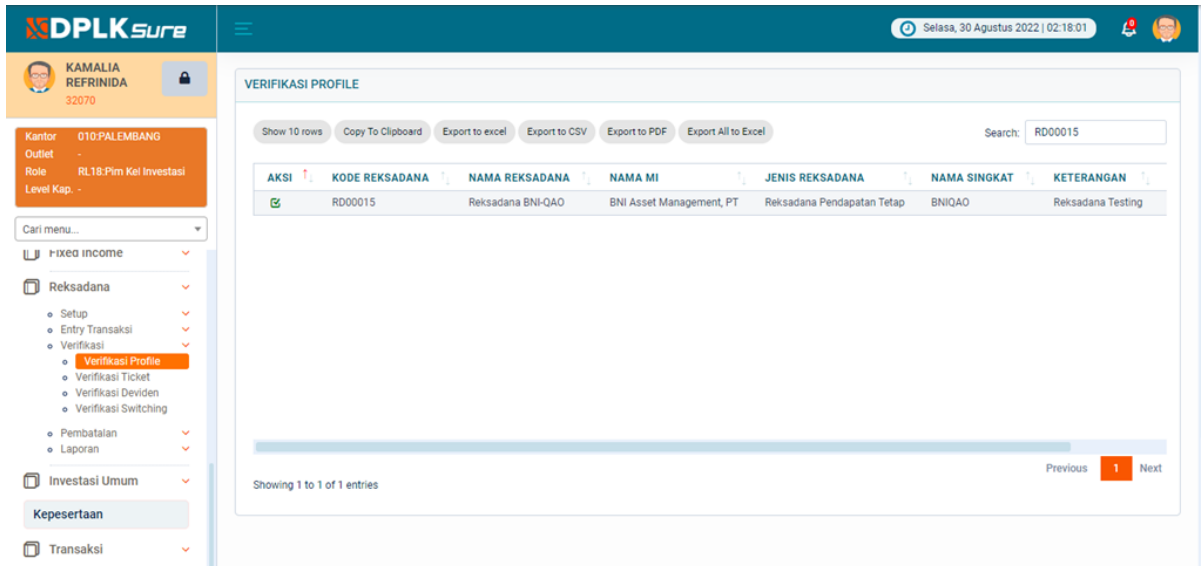
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
29 Mar 2023 13:44:38,246
29 Mar 2023 13:46:21,891

6. Search Data yang Akan Diverifikasi



DPLK Sure | Selasa, 30 Agustus 2022 | 02:18:01

KAMALIA REFRINIDA 32070

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

Cari menu...

- Fixed income
- Reksadana
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Verifikasi Profile**
 - Verifikasi Ticket
 - Verifikasi Deviden
 - Verifikasi Switching
 - Pembatalan
 - Laporan
- Investasi Umum
- Kepesertaan
- Transaksi

VERIFIKASI PROFILE

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

Search: RD00015

| AKSI | KODE REKSADANA | NAMA REKSADANA | NAMA MI | JENIS REKSADANA | NAMA SINGKAT | KETERANGAN |
|-------------------------------------|----------------|-------------------|--------------------------|----------------------------|--------------|-------------------|
| <input checked="" type="checkbox"/> | RD00015 | Reksadana BNI-QAO | BNI Asset Management, PT | Reksadana Pendapatan Tetap | BNIQAO | Reksadana Testing |

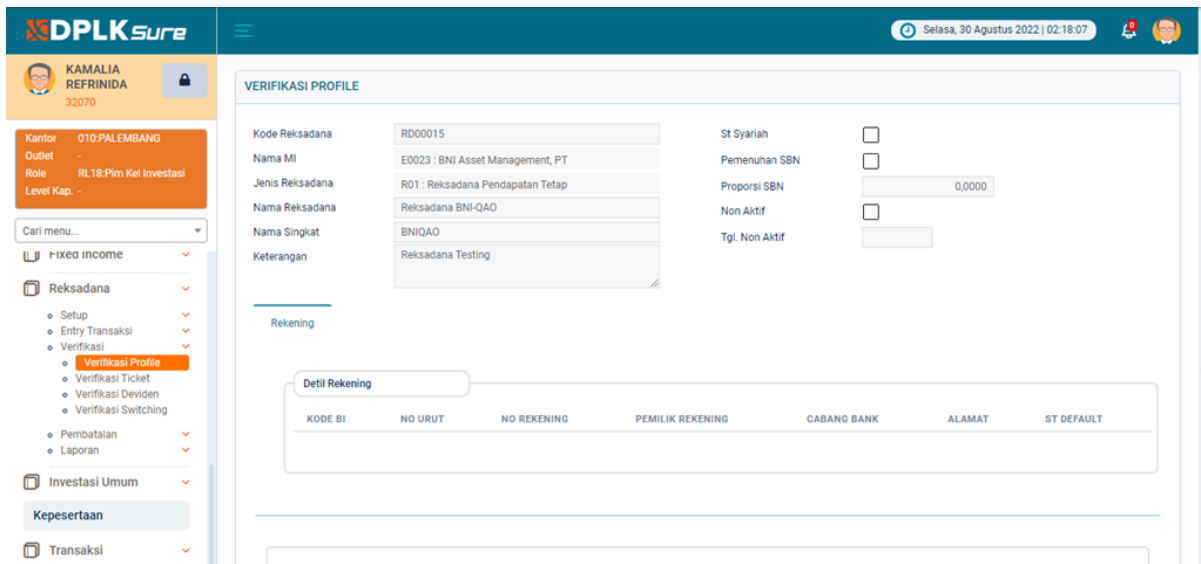
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Sebelum Diverifikasi



DPLK Sure | Selasa, 30 Agustus 2022 | 02:18:07

KAMALIA REFRINIDA 32070

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

Cari menu...

- Fixed income
- Reksadana
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Verifikasi Profile**
 - Verifikasi Ticket
 - Verifikasi Deviden
 - Verifikasi Switching
 - Pembatalan
 - Laporan
- Investasi Umum
- Kepesertaan
- Transaksi

VERIFIKASI PROFILE

Kode Reksadana: RD00015
Nama MI: E0023 : BNI Asset Management, PT
Jenis Reksadana: R01 : Reksadana Pendapatan Tetap
Nama Reksadana: Reksadana BNI-QAO
Nama Singkat: BNIQAO
Keterangan: Reksadana Testing

St Syariah: ☐
Pemenuhan SBN: ☐
Proporsi SBN: 0,0000
Non Aktif: ☐
Tgl. Non Aktif:

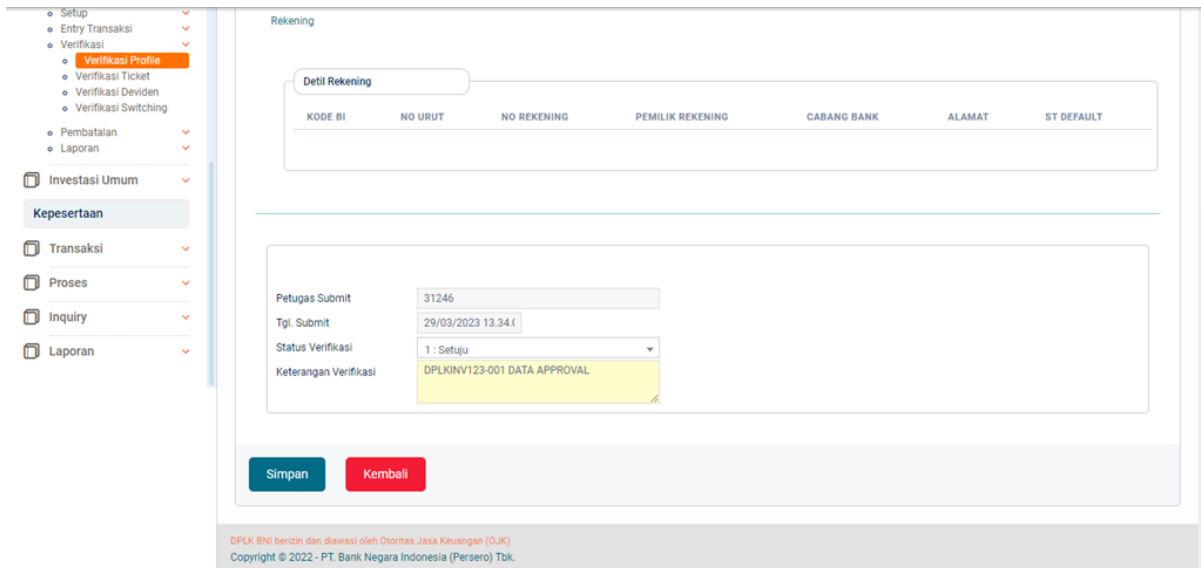
Rekening

Detail Rekening

| KODE BI | NO URUT | NO REKENING | PEMILIK REKENING | CABANG BANK | ALAMAT | ST DEFAULT |
|---------|---------|-------------|------------------|-------------|--------|------------|
| | | | | | | |

| | | | |
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| Description | | | |

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



Rekening

Detail Rekening

| | | | | | | |
|---------|---------|-------------|------------------|-------------|--------|------------|
| KODE BI | NO URUT | NO REKENING | PEMILIK REKENING | CABANG BANK | ALAMAT | ST DEFAULT |
|---------|---------|-------------|------------------|-------------|--------|------------|

Petugas Submit

31246

Tgl. Submit

29/03/2023 13.34

Status Verifikasi

1 : Setuju

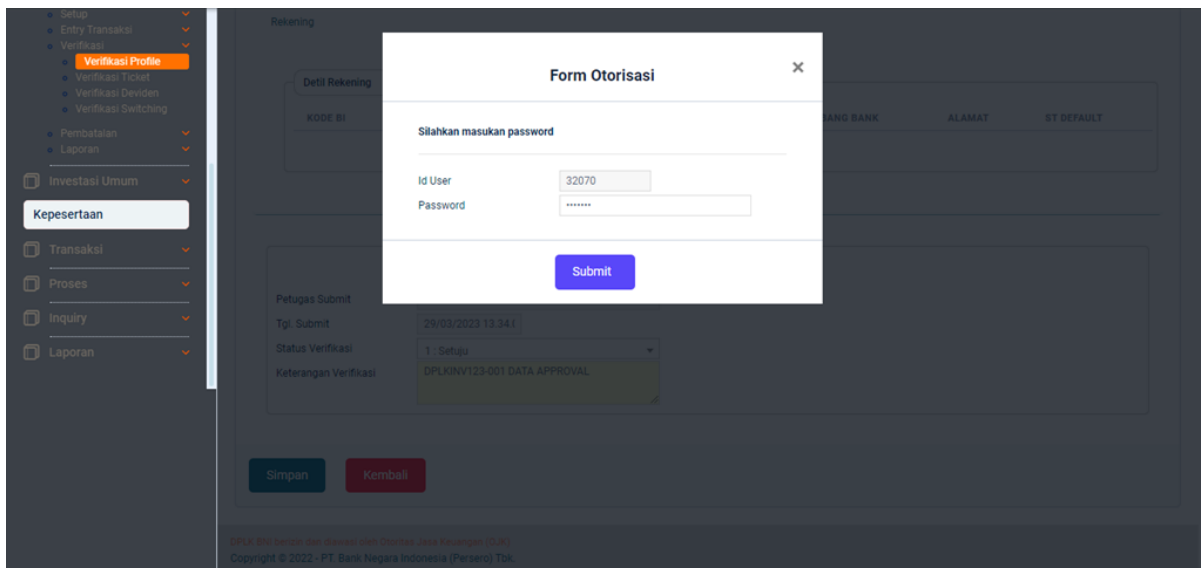
Keterangan Verifikasi

DPLKINV123-001 DATA APPROVAL

Simpan Kembali

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



Rekening

Detail Rekening

| | | | | | | |
|---------|---------|-------------|------------------|-------------|--------|------------|
| KODE BI | NO URUT | NO REKENING | PEMILIK REKENING | CABANG BANK | ALAMAT | ST DEFAULT |
|---------|---------|-------------|------------------|-------------|--------|------------|

Petugas Submit

31246

Tgl. Submit

29/03/2023 13.34

Status Verifikasi

1 : Setuju

Keterangan Verifikasi

DPLKINV123-001 DATA APPROVAL

Simpan Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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Form Otorisasi

Silahkan masukan password

Id User

32070

Password

Submit

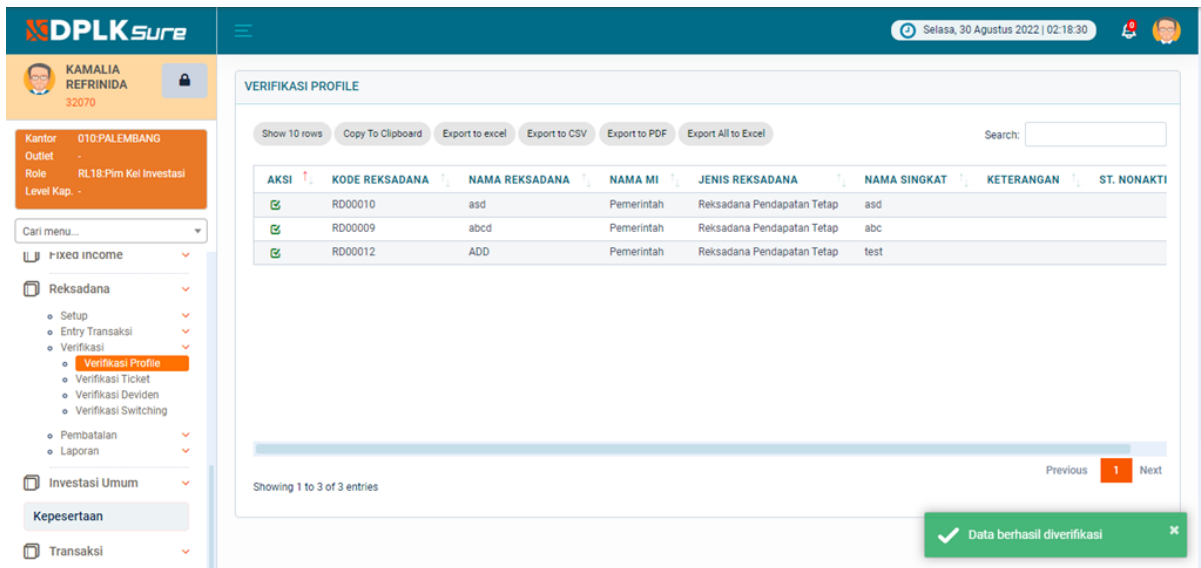
Project No
Project Type
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Tester
Start Date
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29 Mar 2023 13:46:21,891

11. Data dengan Kode Reksadana : RD00015 Berhasil Diverifikasi



VERIFIKASI PROFILE

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

Search:

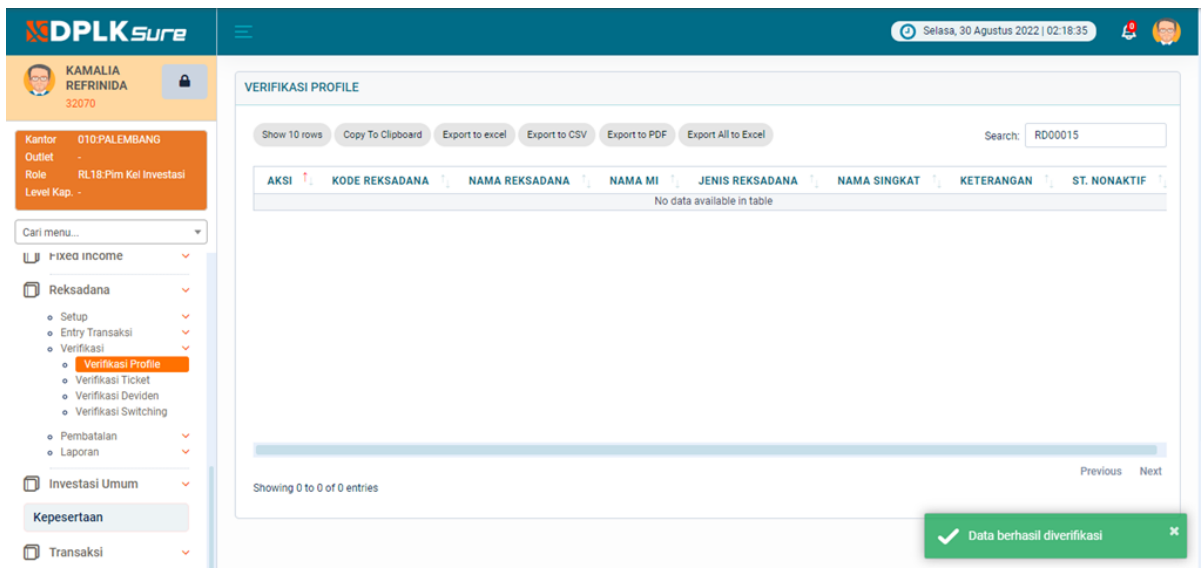
| AKSI | KODE REKSADANA | NAMA REKSADANA | NAMA MI | JENIS REKSADANA | NAMA SINGKAT | KETERANGAN | ST. NONAKTI |
|-------------------------------------|----------------|----------------|------------|----------------------------|--------------|------------|-------------|
| <input checked="" type="checkbox"/> | RD00010 | asd | Pemerintah | Reksadana Pendapatan Tetap | asd | | |
| <input checked="" type="checkbox"/> | RD00009 | abcd | Pemerintah | Reksadana Pendapatan Tetap | abc | | |
| <input checked="" type="checkbox"/> | RD00012 | ADD | Pemerintah | Reksadana Pendapatan Tetap | test | | |

Showing 1 to 3 of 3 entries

Previous 1 Next

✓ Data berhasil diverifikasi

12. Berikut Data dengan Kode Reksadana : RD00015 Setelah Diverifikasi



VERIFIKASI PROFILE

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

Search: RD00015

| AKSI | KODE REKSADANA | NAMA REKSADANA | NAMA MI | JENIS REKSADANA | NAMA SINGKAT | KETERANGAN | ST. NONAKTI |
|----------------------------|----------------|----------------|---------|-----------------|--------------|------------|-------------|
| No data available in table | | | | | | | |

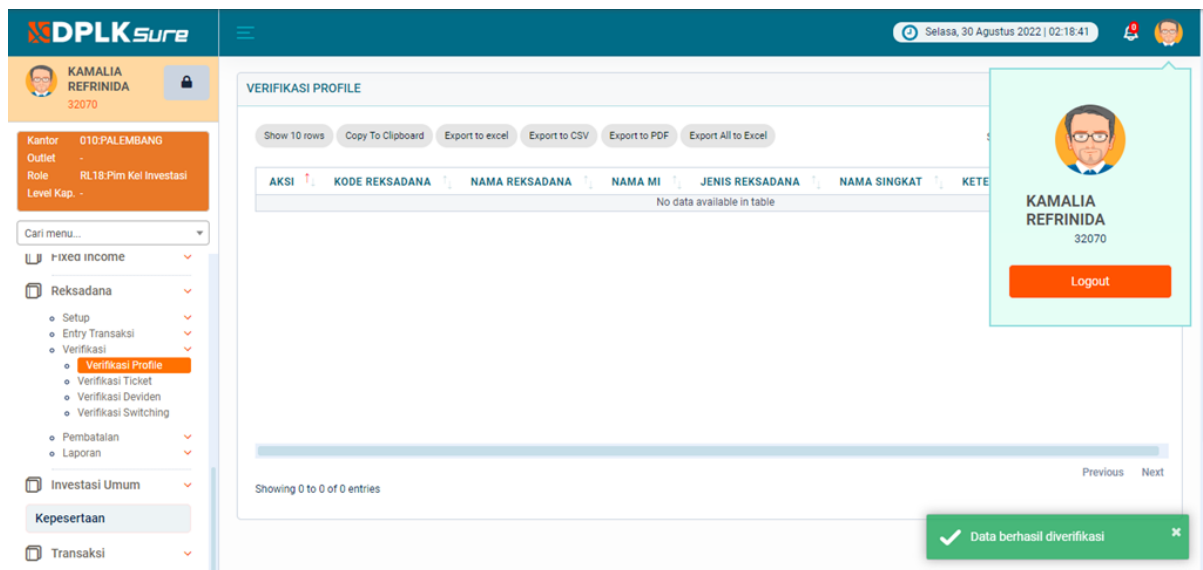
Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil diverifikasi

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Description | | | |

13. Klik Button Logout



14. Berhasil Logout

