

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 13:25:15,278
Short	Automation Test Execution Document	End Date	29 Mar 2023 13:26:45,346
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 20-001	Normal - Investasi - Reksadana	Hapus 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 Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Kode Jenis Porto : R91, Berhasil Dihapus	Passed
			10. Berikut Data Dengan Kode Jenis Porto : R91, Setelah Dihapus	Done
			11. Klik Button Logout	Done
			12. 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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DPLKINV120-001

Use Case Description

Normal - Investasi - Reksadana

Scenario Description

Hapus Setup - Jenis Porto

Preparations

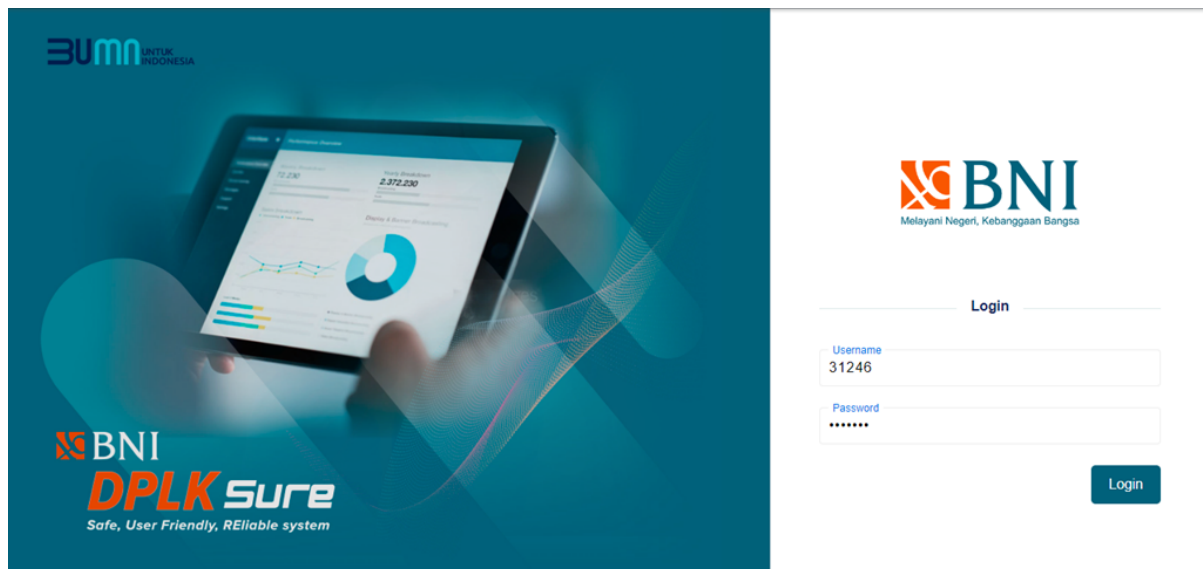
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Jenis Porto : R07

Exit Criteria

Hapus dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

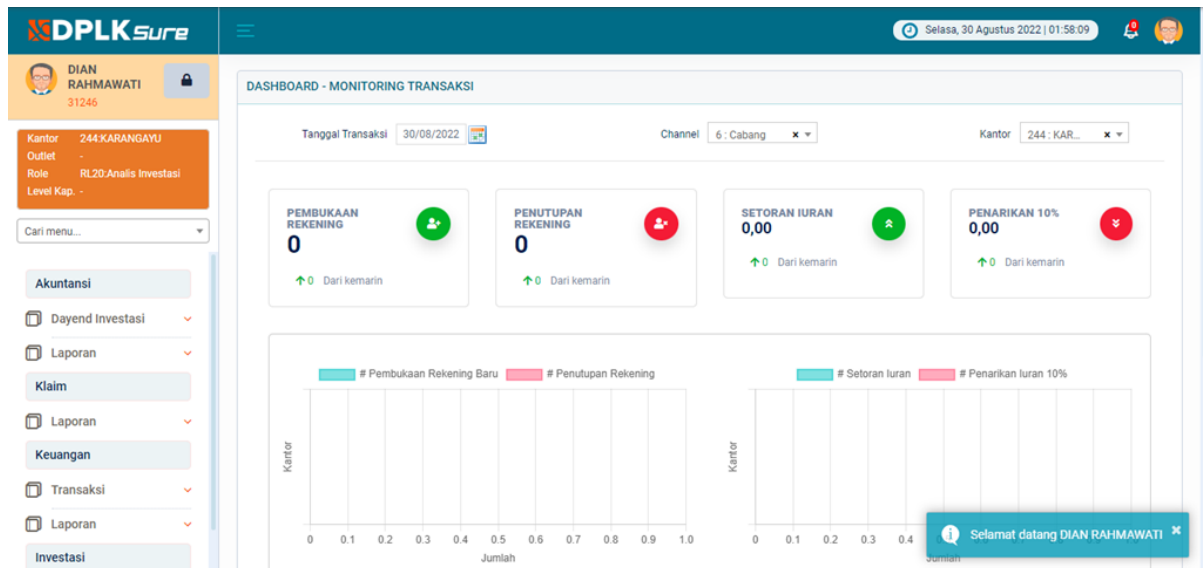
Project No
Project Type
Short
Description

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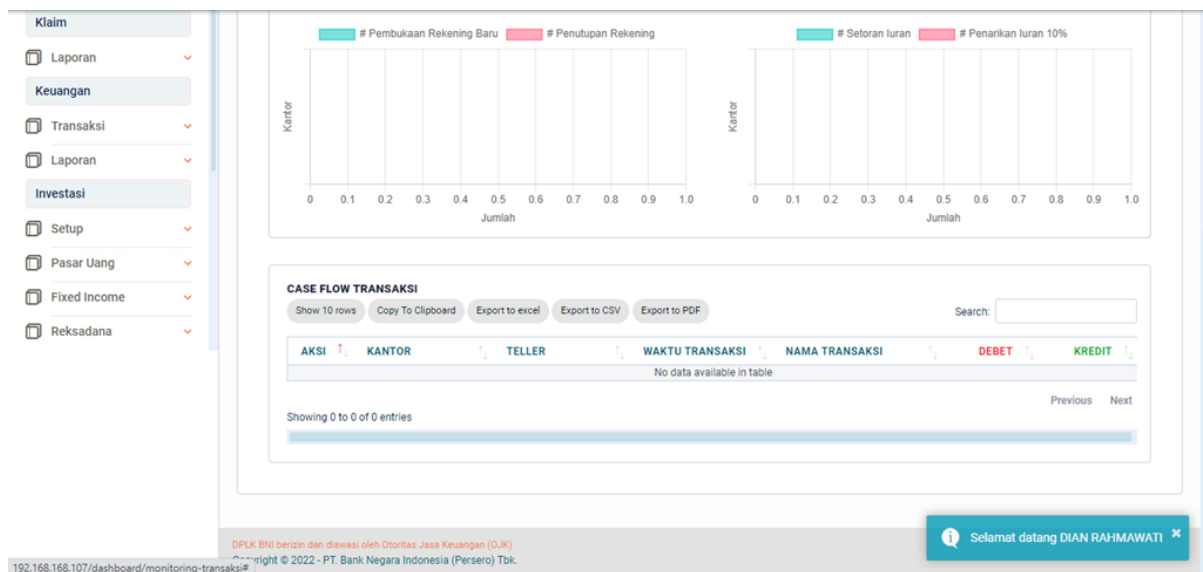
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



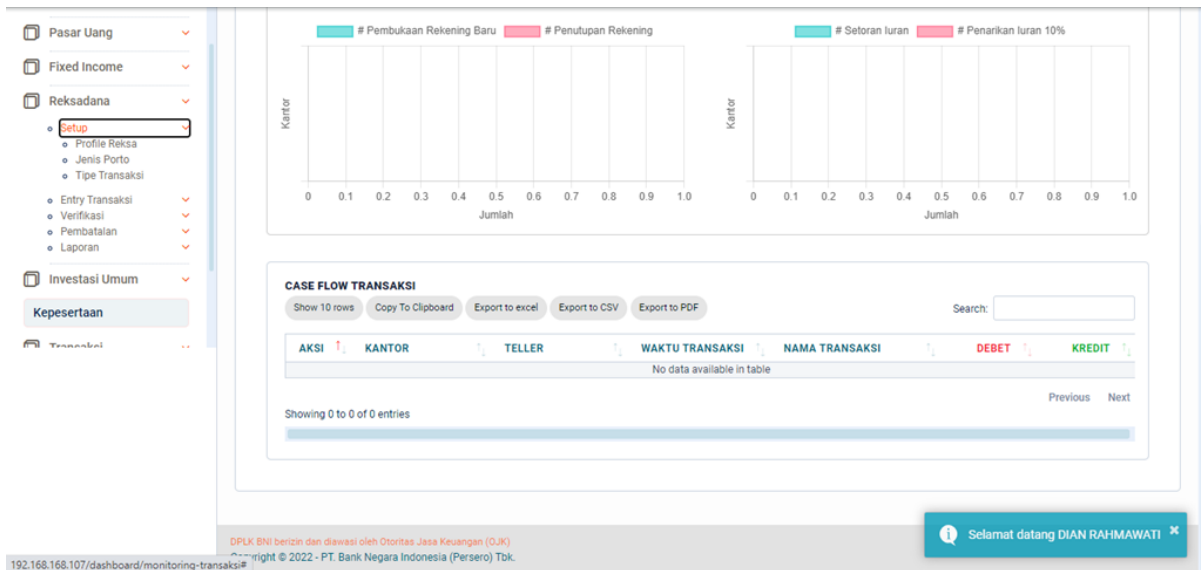
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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Tester
Start Date
End Date

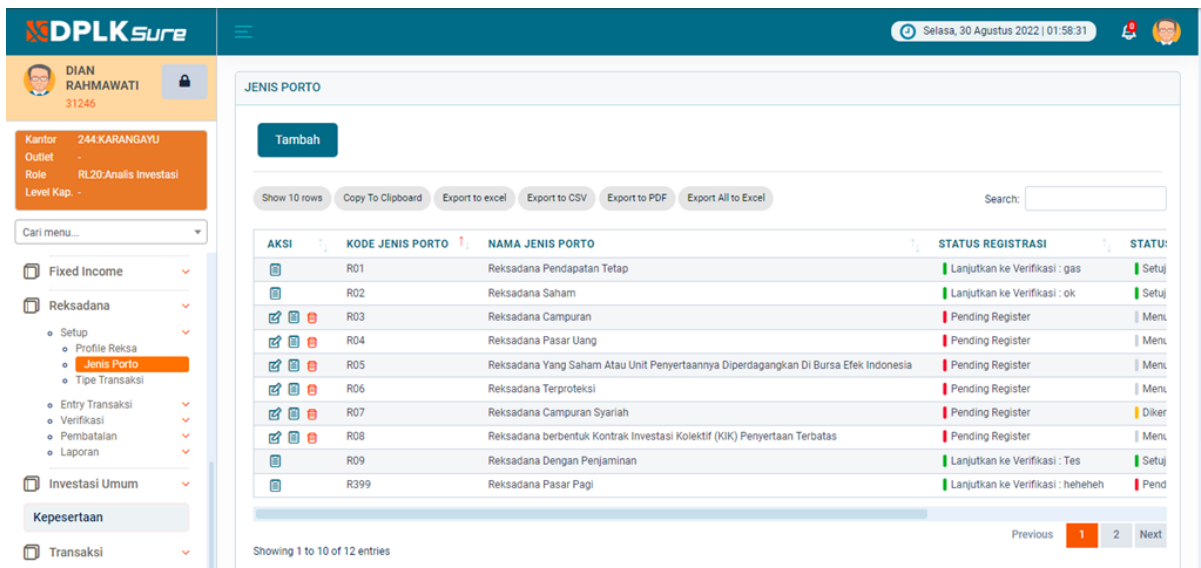
Automation Team
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4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left, a sidebar contains navigation menus: 'Pasar Uang', 'Fixed Income', 'Reksadana' (selected), 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. Under 'Reksadana', the 'Setup' submenu is highlighted. The main area displays two bar charts for account opening and closure, a table for transaction case flow, and a sidebar with navigation options. The table shows columns for 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KREDIT'. A message at the bottom right says 'Selamat datang DIAN RAHMAWATI'.

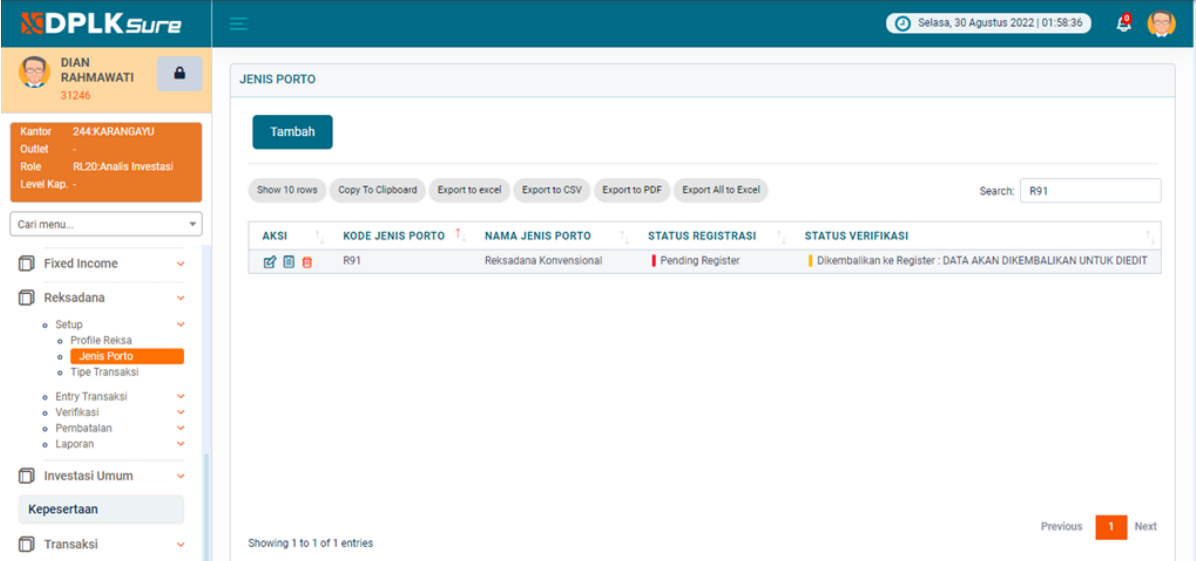
5. Pilih Sub Submenu Jenis Porto



The screenshot shows the DPLK Sure dashboard interface. On the left, a sidebar contains navigation menus: 'Fixed Income', 'Reksadana' (selected), 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. Under 'Reksadana', the 'Jenis Porto' submenu is highlighted. The main area displays a table of investment types with columns for 'AKSI', 'KODE JENIS PORTO', 'NAMA JENIS PORTO', 'STATUS REGISTRASI', and 'STATUS'. The table lists various investment types like 'Reksadana Pendapatan Tetap', 'Reksadana Saham', 'Reksadana Campuran', etc. A message at the top right says 'Selasa, 30 Agustus 2022 | 01:58:31'.

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6. Search Data yang Akan Dihapus



DPLK Sure | Selasa, 30 Agustus 2022 | 01:58:36

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
- 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 Konvensional	Pending Register	Dikembalikan ke Register : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

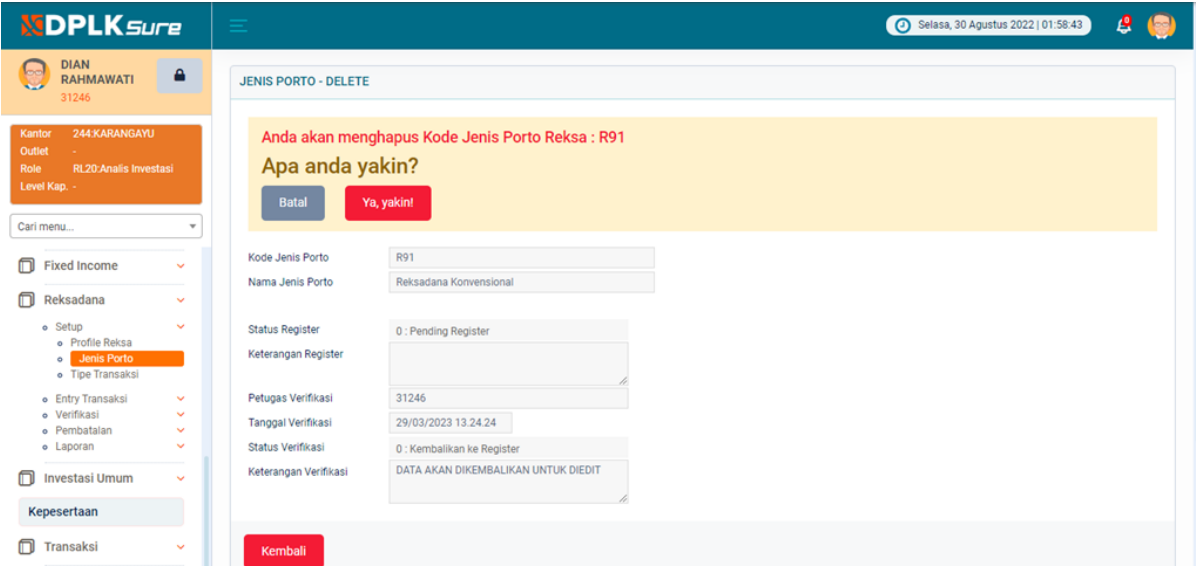
Showing 1 to 1 of 1 entries

Previous **1** Next

7. Klik Button Delete



8. Klik Button Ya, yakin!



DPLK Sure | Selasa, 30 Agustus 2022 | 01:58:43

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
- Investasi Umum
- Kepesertaan
- Transaksi

JENIS PORTO - DELETE

Anda akan menghapus Kode Jenis Porto Reksa : R91
Apa anda yakin?

Batal **Ya, yakin!**

Kode Jenis Porto: R91
Nama Jenis Porto: Reksadana Konvensional

Status Register: 0 : Pending Register
Keterangan Register: (empty)

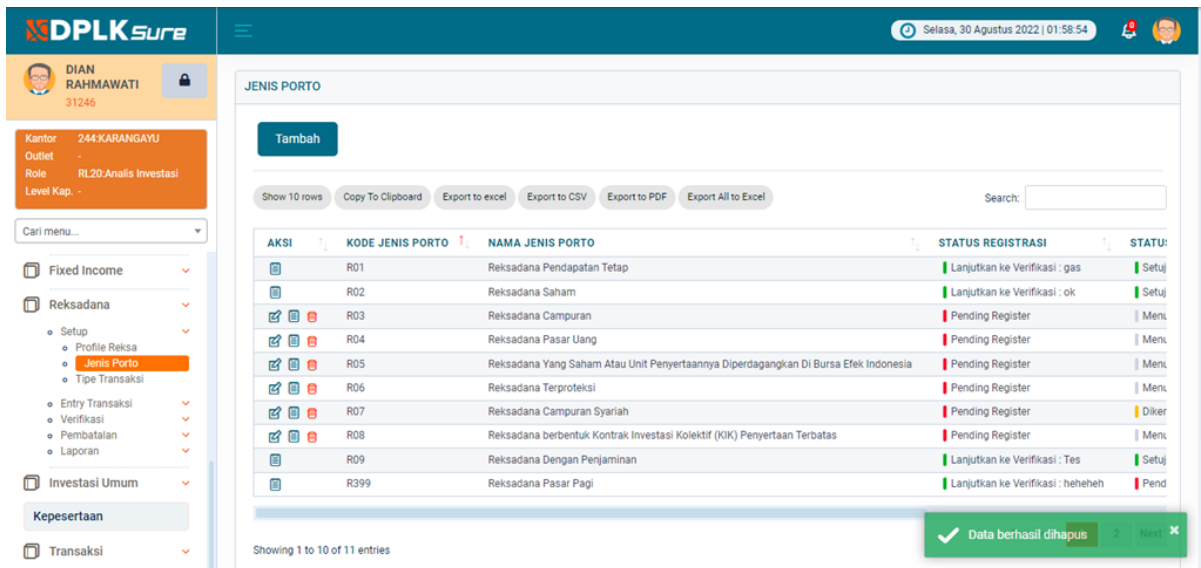
Petugas Verifikasi: 31246
Tanggal Verifikasi: 29/03/2023 13.24.24

Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Kembali

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9. Data Dengan Kode Jenis Porto : R91, Berhasil Dihapus



JENIS PORTO

Tambah

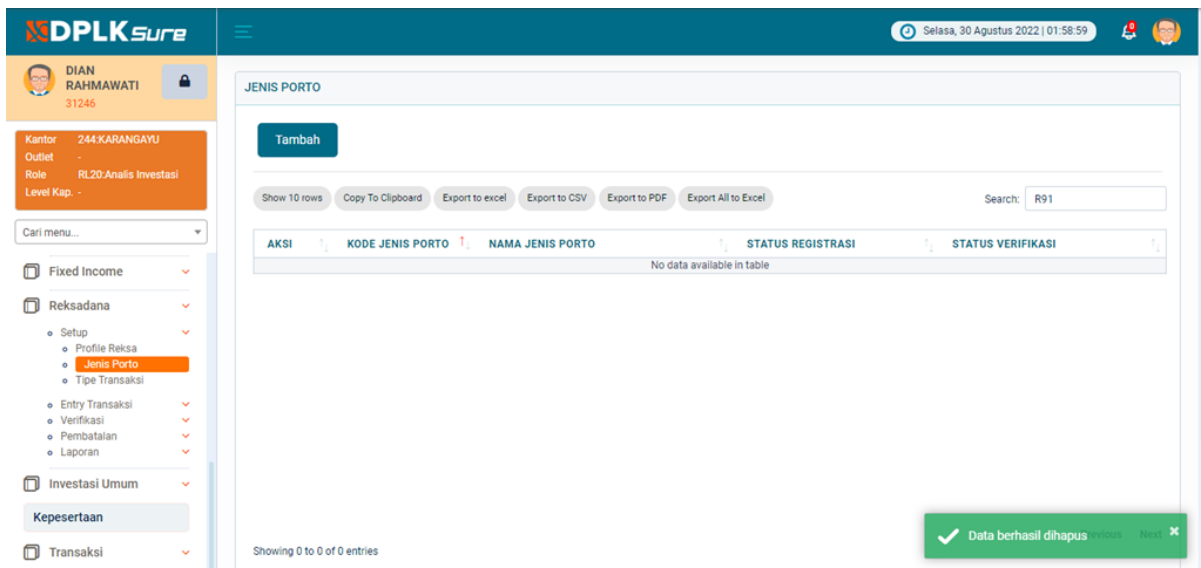
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

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

Showing 1 to 10 of 11 entries

✓ Data berhasil dihapus

10. Berikut Data Dengan Kode Jenis Porto : R91, Setelah Dihapus



JENIS PORTO

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: R91

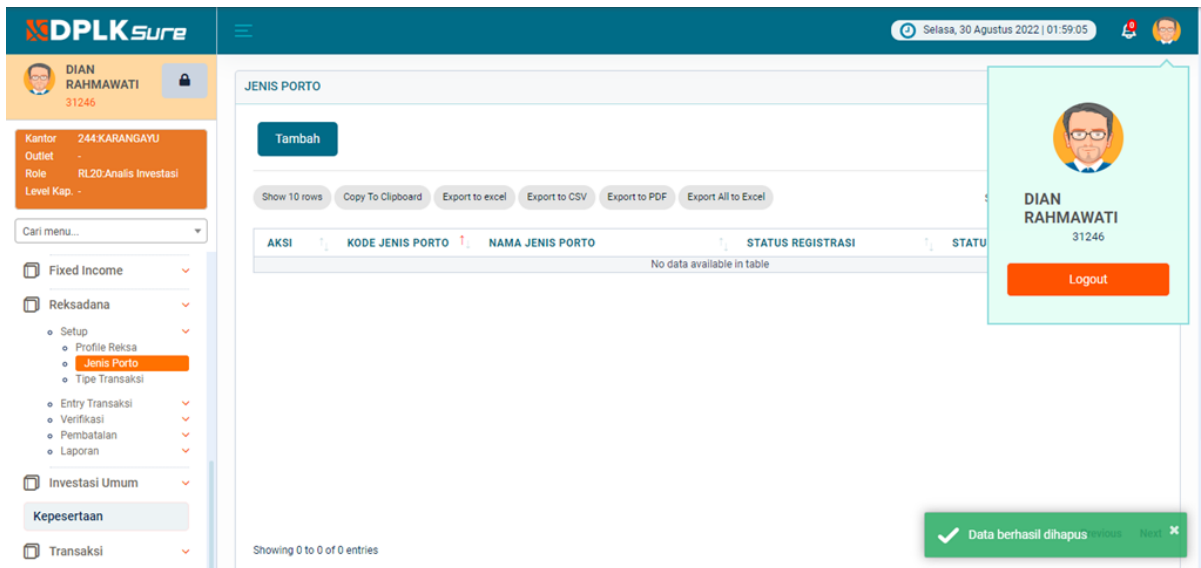
AKSI	KODE JENIS PORTO	NAMA JENIS PORTO	STATUS REGISTRASI	STATUS VERIFIKASI
No data available in table				

Showing 0 to 0 of 0 entries

✓ Data berhasil dihapus

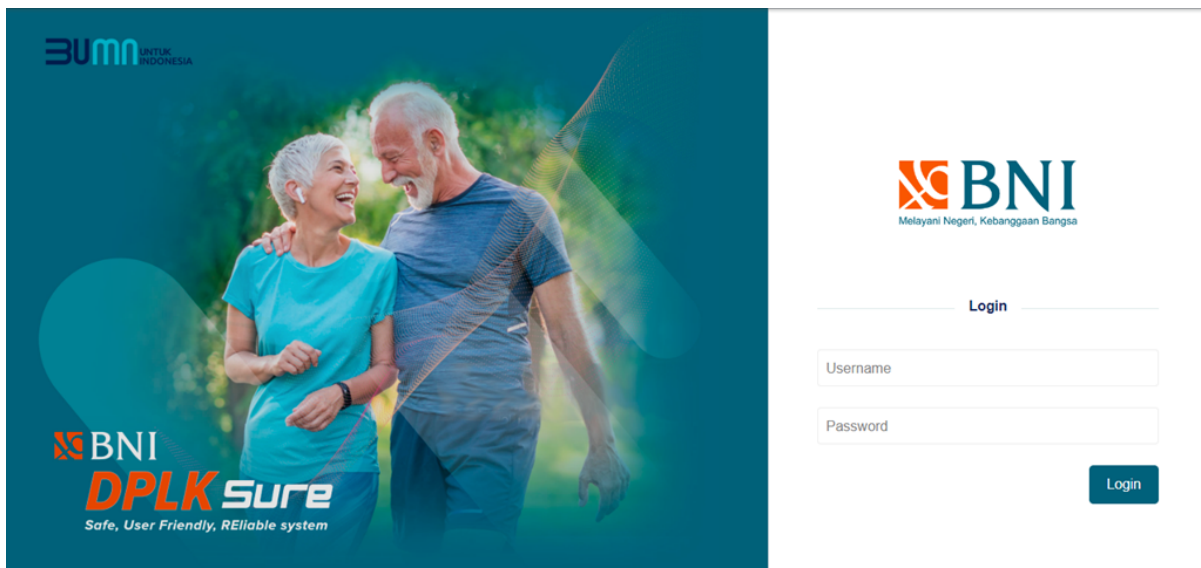
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11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with options like Fixed Income, Reksadana, Investasi Umum, and Transaksi. The main area displays the 'JENIS PORTO' section with a 'Tambah' button and a table with columns: AKSI, KODE JENIS PORTO, NAMA JENIS PORTO, STATUS REGISTRASI, and STATUS. A user profile overlay is visible on the right, showing the user's name 'DIAN RAHMAWATI' and ID '31246', along with a 'Logout' button. A green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted).

12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The left side features a banner with an elderly couple and the BNI DPLK Sure logo. The right side contains the login form with the BNI logo, the text 'Melayani Negeri, Kebanggaan Bangsa', and a 'Login' button. The form includes fields for 'Username' and 'Password'.