

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 20:30:31,399
Short	Automation Test Execution Document	End Date	17 Feb 2023 20:32:23,138
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 53-001	Normal - Investasi - Transaksi Beli/Jual Reksadana	Deviden - Verifikasi Disetujui	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 Deviden	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 Deviden ID RKSDEV202200003 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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DPLKINV153-001

Use Case Description

Normal - Investasi - Transaksi Beli/Jual Reksadana

Scenario Description

Deviden - Verifikasi Disetujui

Preparations

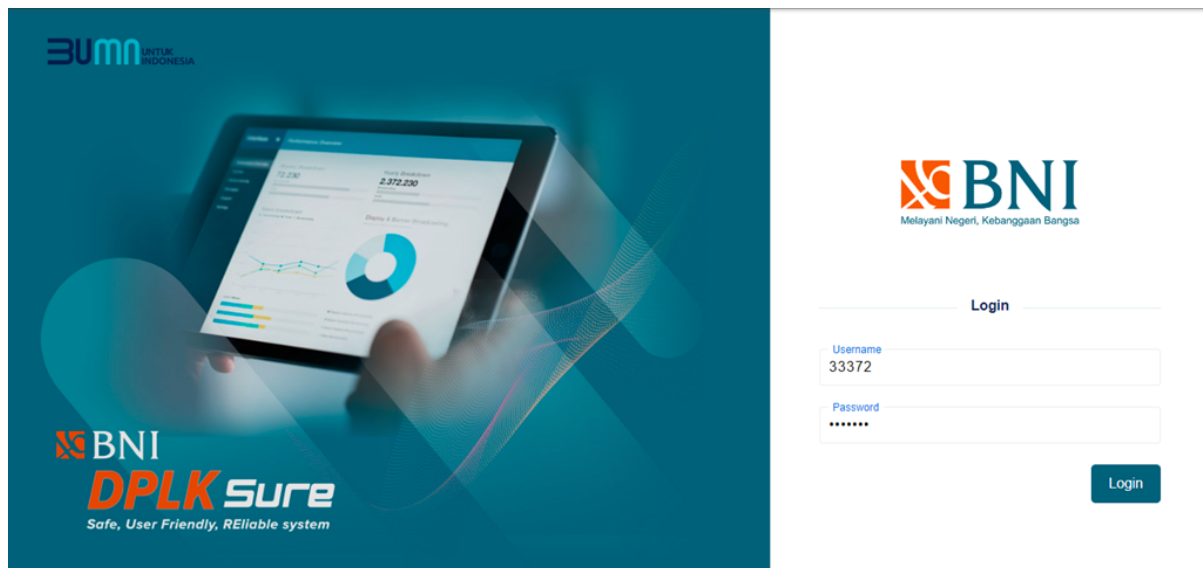
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Deviden ID : hasil generate
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.RKS.TRX.001 DISETUJUI

Exit Criteria

Verifikasi Setuju Dividen berhasil dilakukan

Test Steps

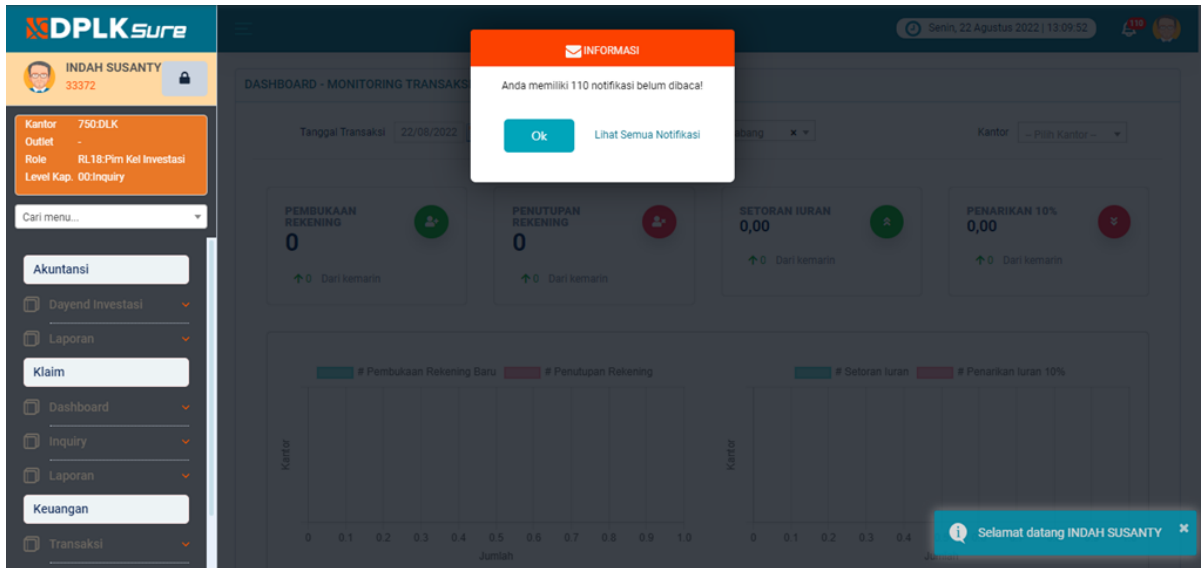
1. Input Data Login



UserID: 33372

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2. Login Berhasil



DPLK Sure
INDAH SUSANTY 33372

Kantor: 750.DLK
Outlet: -
Role: RL18.Pim Kel Investasi
Level Kap: 00.Inquiry

Cari menu...

Akunansi

- Dayend Investasi
- Laporan
- Klaim
- Dashboard
- Inquiry
- Laporan
- Keuangan
- Transaksi

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 22/08/2022

Channel: 6: Cabang Kantor: -- Pilih Kantor --

INFORMASI: Anda memiliki 110 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING: 0 (↑ 0 Dari kemarin)

PENUTUPAN REKENING: 0 (↑ 0 Dari kemarin)

SETORAN IURAN: 0,00 (↑ 0 Dari kemarin)

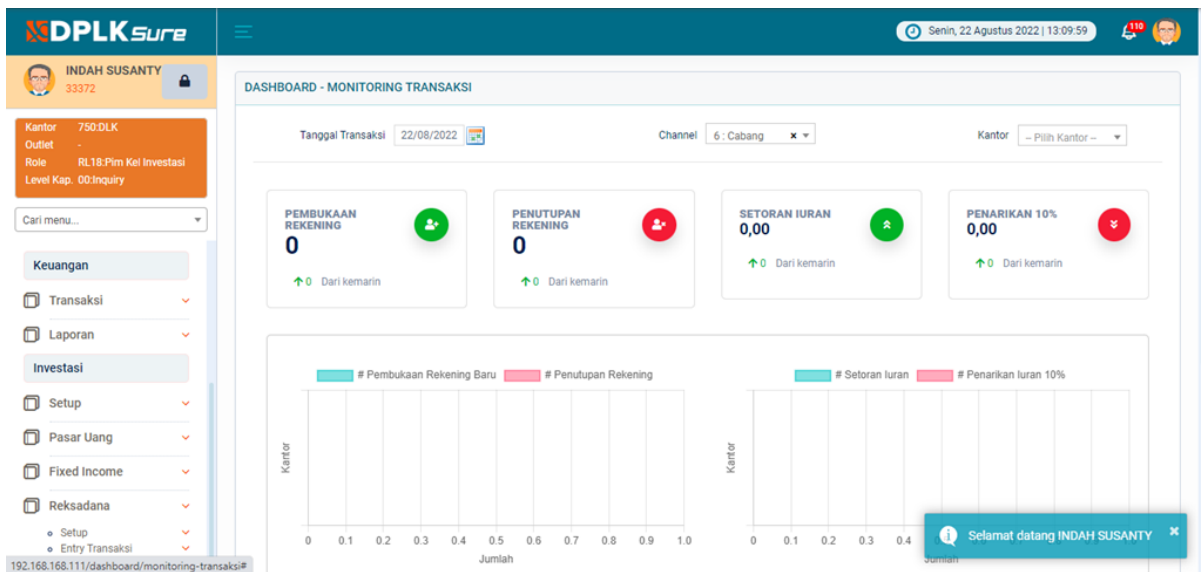
PENARIKAN 10%: 0,00 (↑ 0 Dari kemarin)

Pembukaan Rekening Baru # Penutupan Rekening

Setoran iuran # Penarikan iuran 10%

Selamat datang INDAH SUSANTY

3. Pilih Sidebar Reksadana Pada Investasi



DPLK Sure
INDAH SUSANTY 33372

Kantor: 750.DLK
Outlet: -
Role: RL18.Pim Kel Investasi
Level Kap: 00.Inquiry

Cari menu...

Keuangan

- Transaksi
- Laporan
- Investasi
- Setup
- Pasar Uang
- Fixed Income
- Reksadana
- Setup
- Entry Transaksi

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 22/08/2022 Channel: 6: Cabang Kantor: -- Pilih Kantor --

PEMBUKAAN REKENING: 0 (↑ 0 Dari kemarin)

PENUTUPAN REKENING: 0 (↑ 0 Dari kemarin)

SETORAN IURAN: 0,00 (↑ 0 Dari kemarin)

PENARIKAN 10%: 0,00 (↑ 0 Dari kemarin)

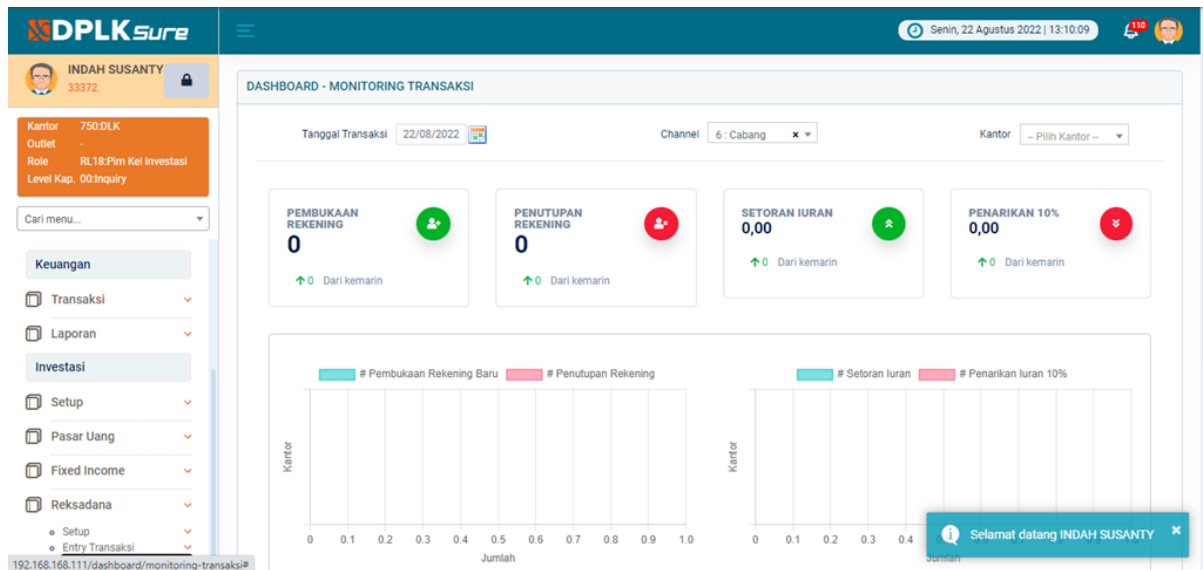
Pembukaan Rekening Baru # Penutupan Rekening

Setoran iuran # Penarikan iuran 10%

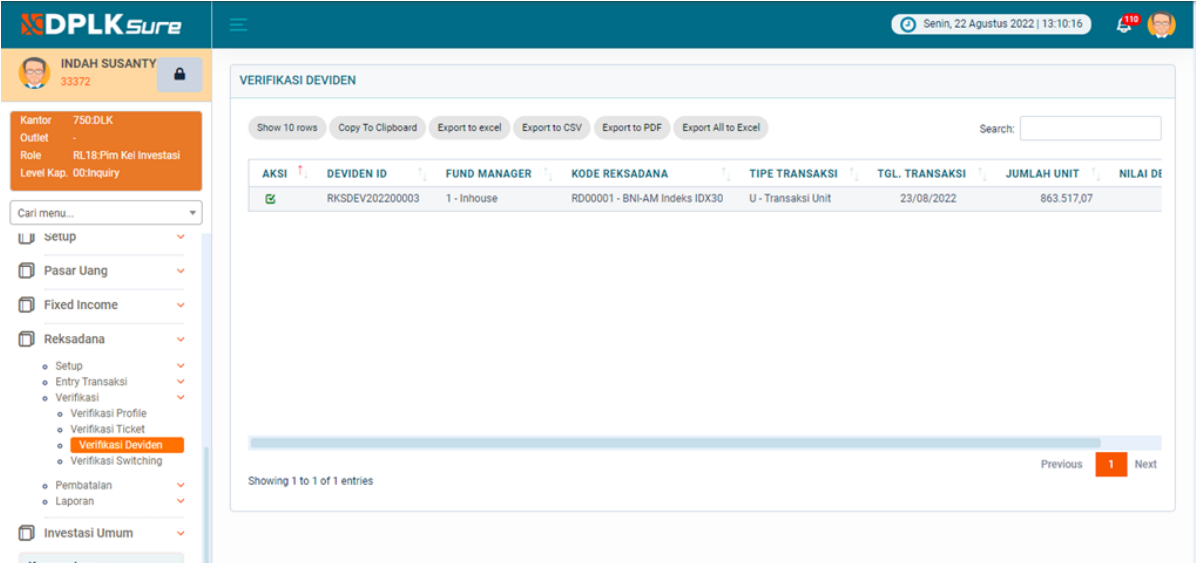
Selamat datang INDAH SUSANTY

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4. Pilih Submenu Verifikasi



5. Pilih Sub Submenu Verifikasi Deviden



VERIFIKASI DEVIDEN

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

Search:

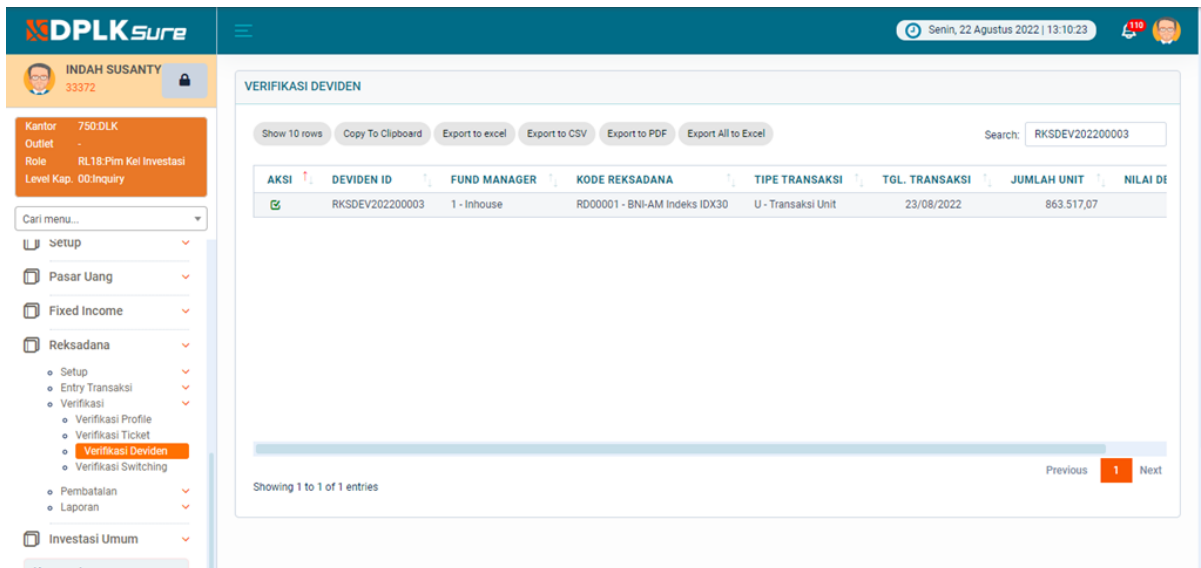
AKSI	DEVIDEN ID	FUND MANAGER	KODE REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	JUMLAH UNIT	NILAI DE
<input checked="" type="checkbox"/>	RKSDEV202200003	1 - Inhouse	RD00001 - BNI-AM Indeks IDX30	U - Transaksi Unit	23/08/2022	863.517,07	

Showing 1 to 1 of 1 entries

Navigation: Previous, 1, Next

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6. Search Data yang Akan Diverifikasi



VERIFIKASI DEVIDEN

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

Search: RKSEDEV202200003

AKSI	DEVIDEN ID	FUND MANAGER	KODE REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	JUMLAH UNIT	NILAI DE
<input checked="" type="checkbox"/>	RKSEDEV202200003	1 - Inhouse	RD00001 - BNI-AM Indeks IDX30	U - Transaksi Unit	23/08/2022	863.517,07	

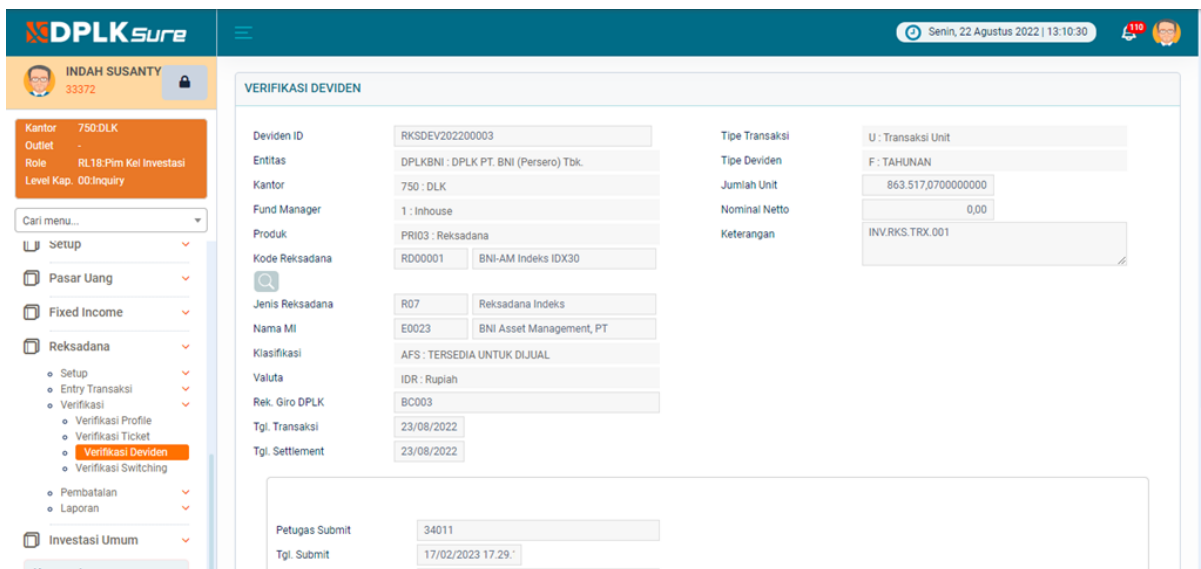
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Checklist



8. Berikut Detail Data Sebelum Diverifikasi



VERIFIKASI DEVIDEN

Deviden ID	RKSEDEV202200003	Tipe Transaksi	U : Transaksi Unit
Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Tipe Deviden	F : TAHUNAN
Kantor	750 : DLK	Jumlah Unit	863.517,0700000000
Fund Manager	1 : Inhouse	Nominal Netto	0,00
Produk	PRI03 : Reksadana	Keterangan	INV.RKS.TRX.001
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		
Tgl. Transaksi	23/08/2022		
Tgl. Settlement	23/08/2022		
Petugas Submit	34011		
Tgl. Submit	17/02/2023 17:29		

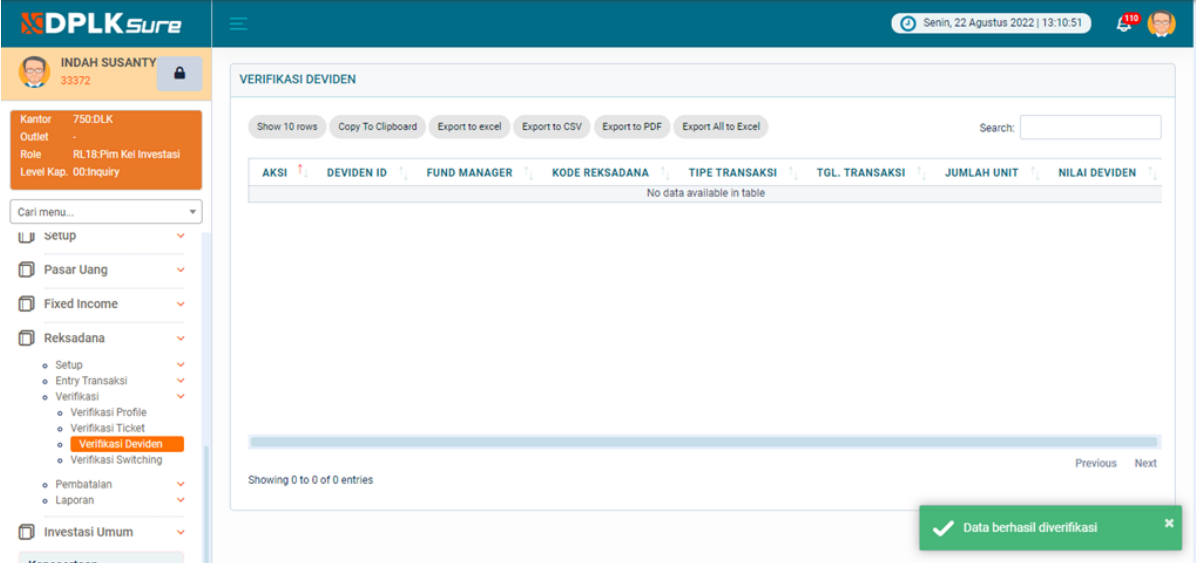
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan

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

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11. Data Berhasil Diverifikasi



VERIFIKASI DEVIDEN

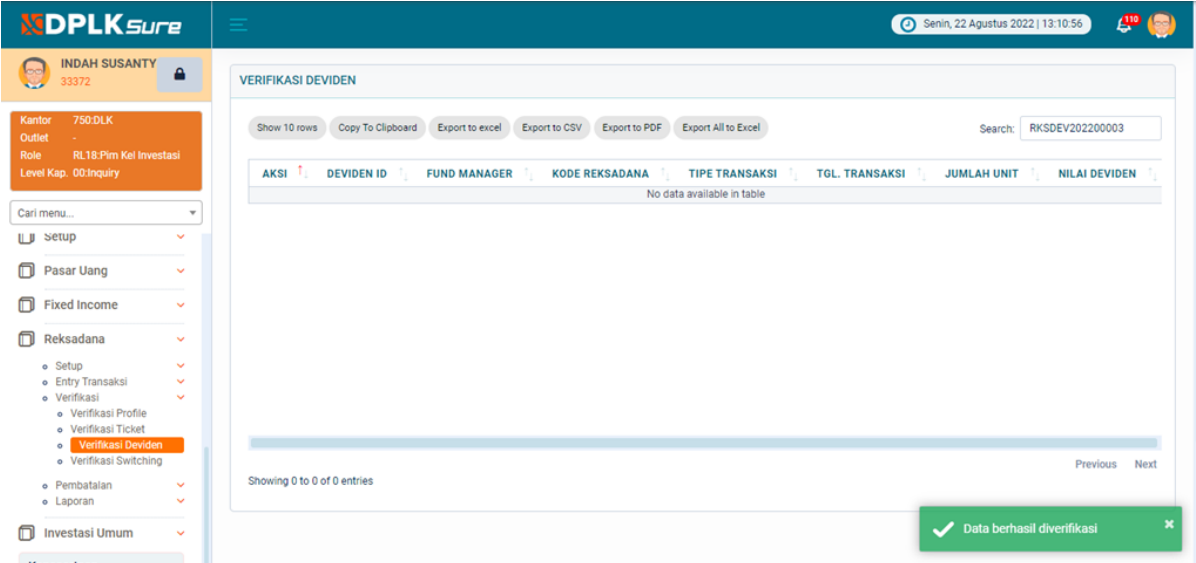
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	DEVIDEN ID	FUND MANAGER	KODE REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	JUMLAH UNIT	NILAI DEVIDEN
No data available in table							

Showing 0 to 0 of 0 entries Previous Next

Data berhasil diverifikasi

12. Berikut Data Dengan Deviden ID RKSDEV202200003 Setelah Diverifikasi



VERIFIKASI DEVIDEN

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	KODE REKSADANA	TIPE TRANSAKSI	TGL. TRANSAKSI	JUMLAH UNIT	NILAI DEVIDEN
No data available in table							

Showing 0 to 0 of 0 entries Previous Next

Data berhasil diverifikasi

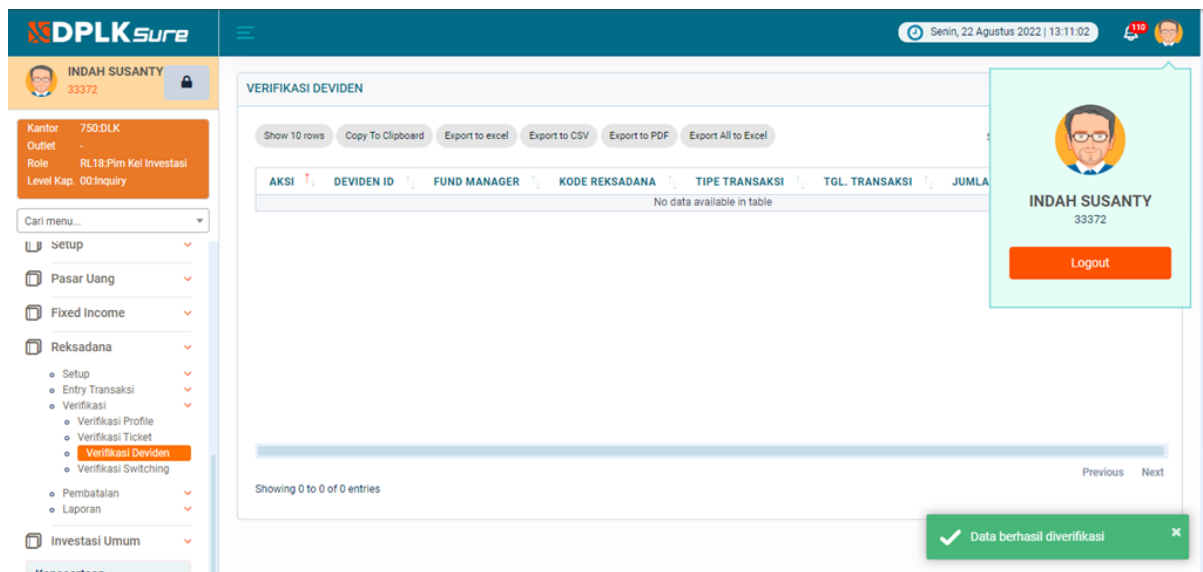
Project No
Project Type
Short
Description

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CR-IR-MR
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13. Klik Button Logout



14. Berhasil Logout

