

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-01



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Feb 2023 10:22:57,965
Short	Automation Test Execution Document	End Date	01 Feb 2023 10:25:45,947
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 35-001	Normal - Entry Transaksi	Entry Transaksi Switching 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 Switching Reksadana	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Tambah Switching Reksadana	Done
			8. Klik Button Search Kode Reksadana	Done
			9. Cari dan Pilih Kode Reksadana Yang Diperlukan	Done
			10. Klik Button Search Kode Reksadana Switch	Done
			11. Cari dan Pilih Kode Reksadana Switch Yang Diperlukan	Done
			12. Isi Fields Sesuai Kebutuhan	Done
			13. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			14. Berhasil Tambah Data	Passed
			15. Berikut Data Switching Reksadana Dengan Keterangan : INV.RKS.TRX.004	Done
			16. Berikut Data Switching Reksadana Dengan Keterangan : INV.RKS.TRX.004	Done
			17. Klik Button Logout	Done
			18. 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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DPLKINV135-001

Use Case Description

Normal - Entry Transaksi

Scenario Description

Entry Transaksi Switching Reksadana

Preparations

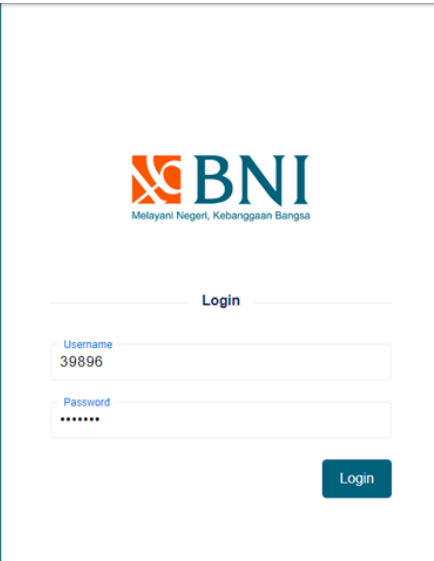
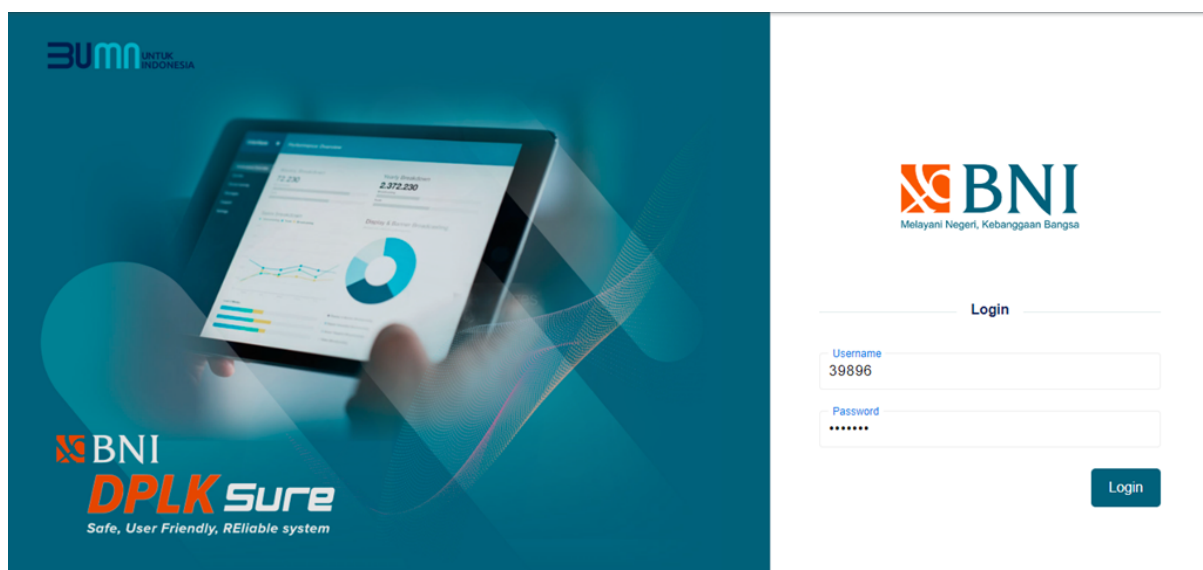
01. Username : 39896
02. Password : bni1234
03. Role : 20/21 - Asisten Investasi
04. Switching ID : Sesuai Generate
05. Kode Entitas : DPLKBNI : DPLK PT. BNI (Persero) Tbk.
06. Kantor : 750 : DLK
07. Fund Manager : 1 : Inhouse
08. Klasifikasi : AFS : TERSEDIA UNTUK DIJUAL
09. Produk : PRI03 : Reksadana
10. Tgl. Transaksi : 16/08/2022
11. Nama MI : E0023 - BNI Asset Management, PT
12. Kode Reksadana : RD0001
13. Jenis Switch : S : Sebagian
14. Tipe Transaksi : N : Transaksi Nominal
15. Kode Reksadana Switch : RD0002
16. Nominal Gross : 50247380423
17. Jumlah Unit : 0
18. Keterangan : INV.RKS.TRX.004

Exit Criteria

Entry Transaksi Switching Reksadana bisa dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 39896

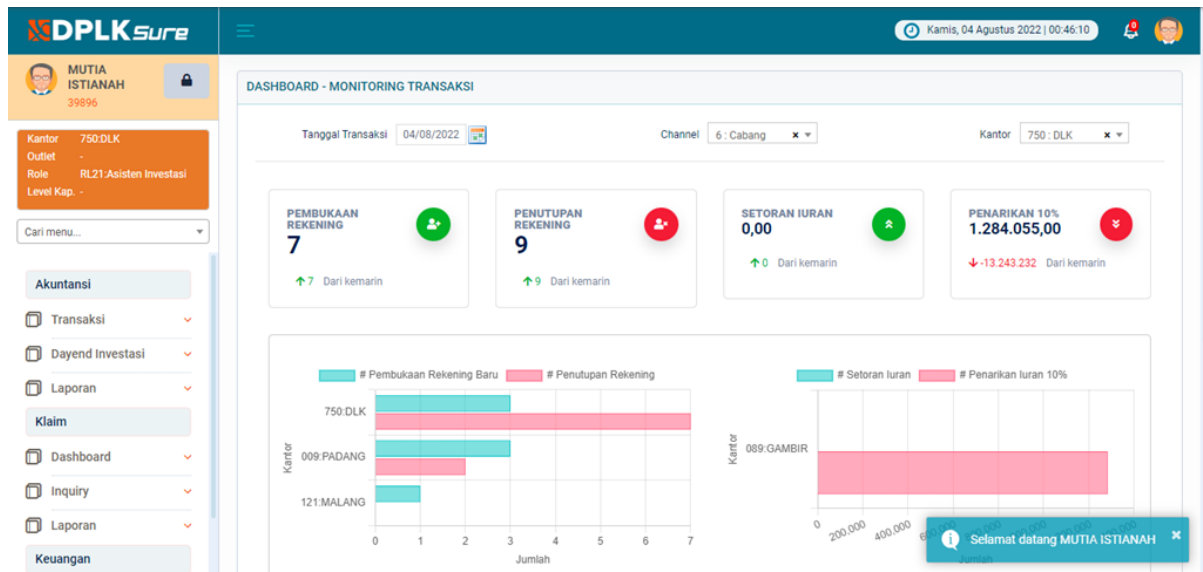
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

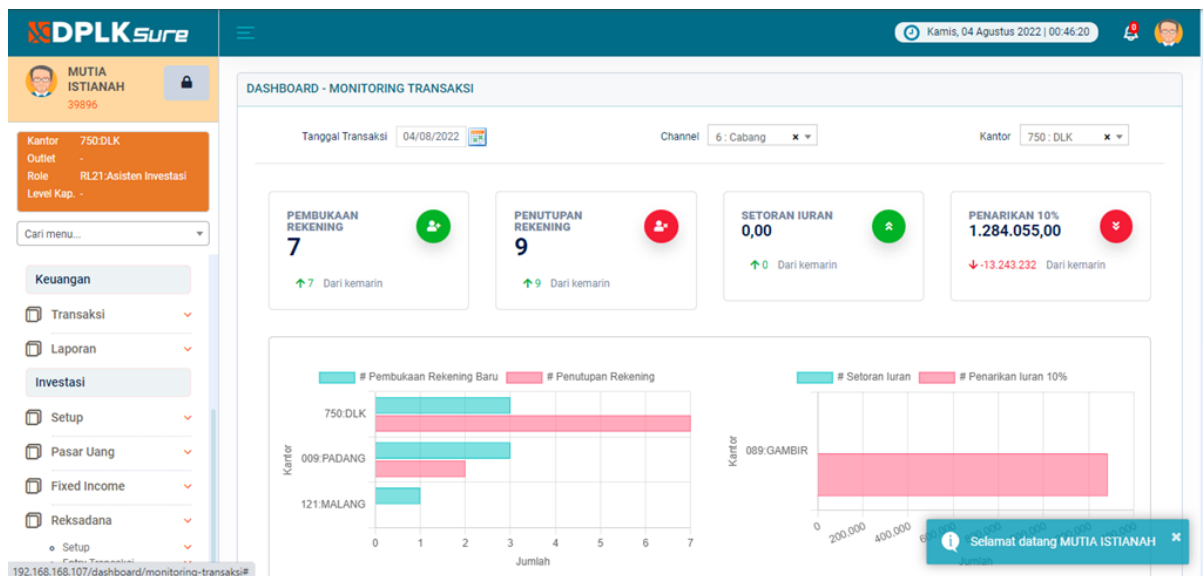
Tester
Start Date
End Date

Automation Team
01 Feb 2023 10:22:57,965
01 Feb 2023 10:25:45,947

2. Login Berhasil



3. Pilih Sidebar Reksadana Pada Investasi



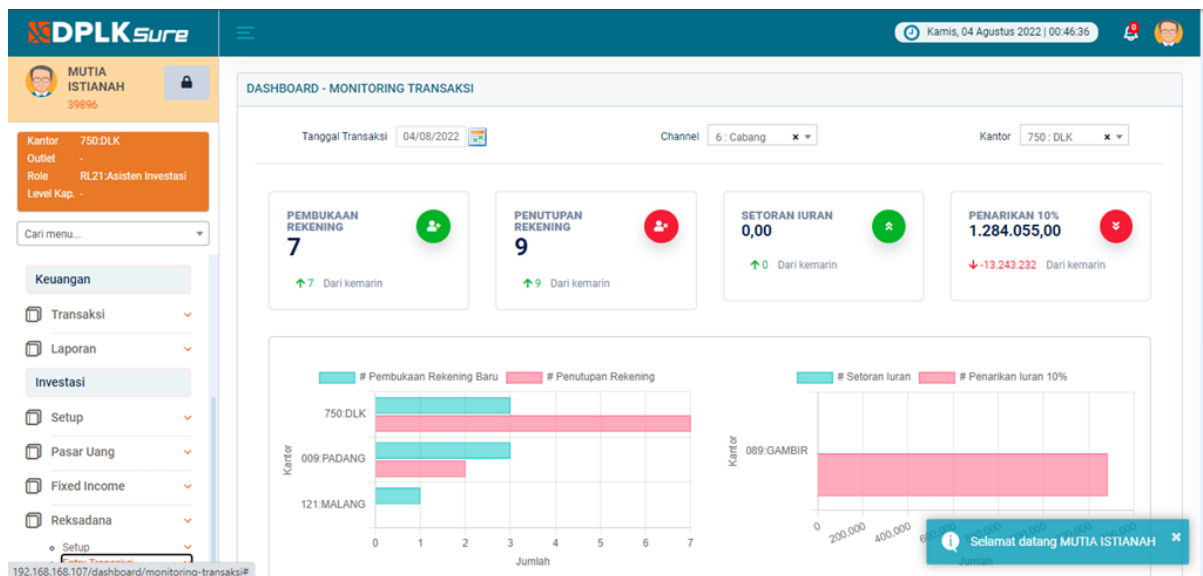
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

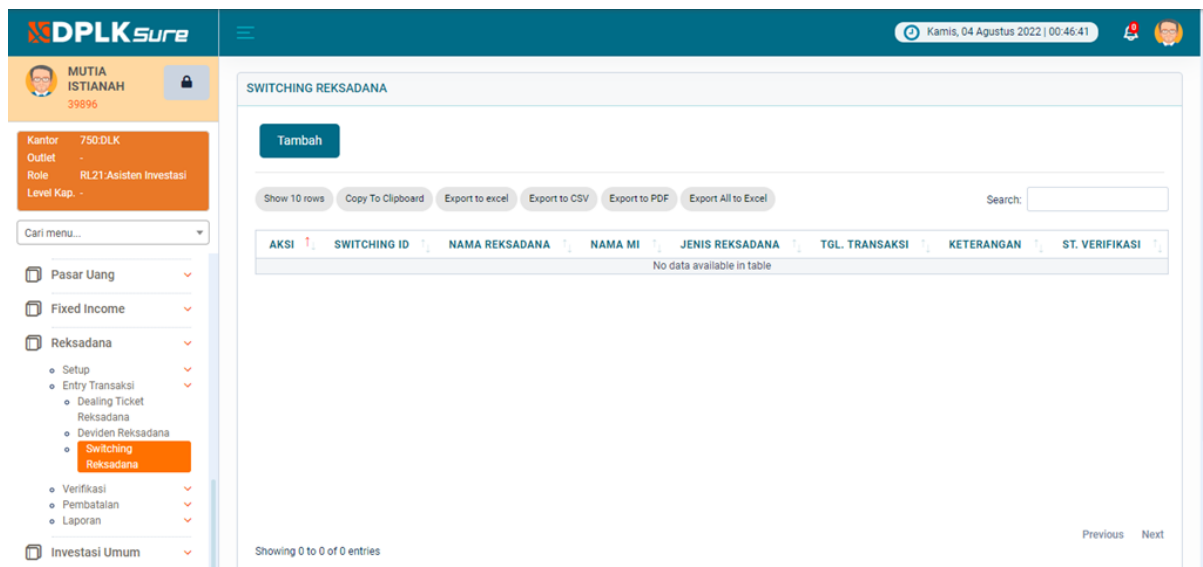
Tester
Start Date
End Date

Automation Team
01 Feb 2023 10:22:57,965
01 Feb 2023 10:25:45,947

4. Pilih Submenu Entry Transaksi



5. Pilih Sub Submenu Switching Reksadana

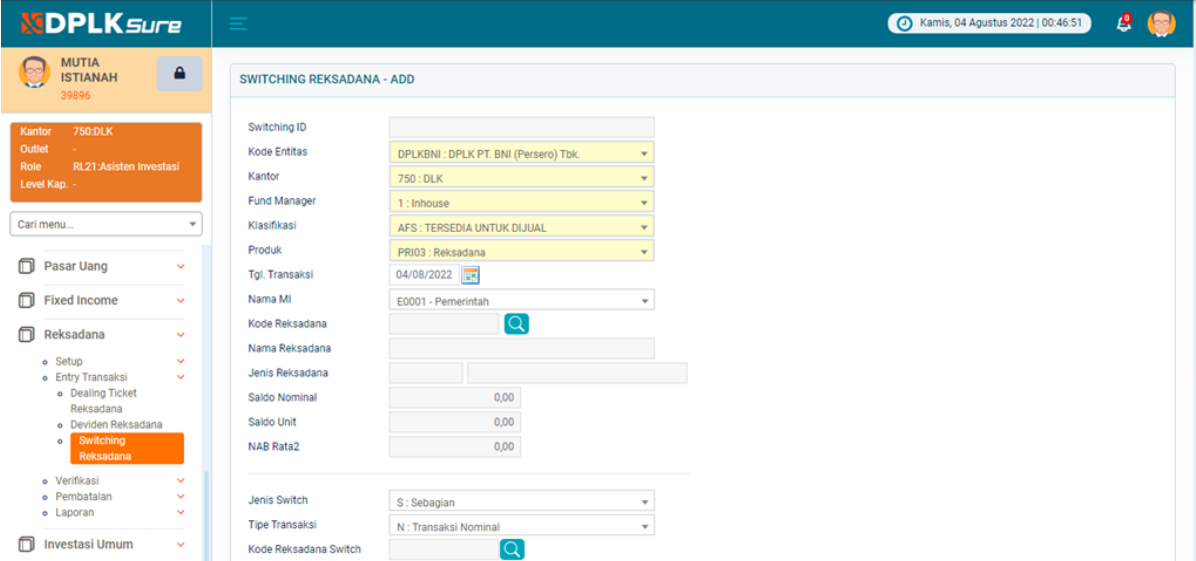


6. Klik Button Tambah

Tambah

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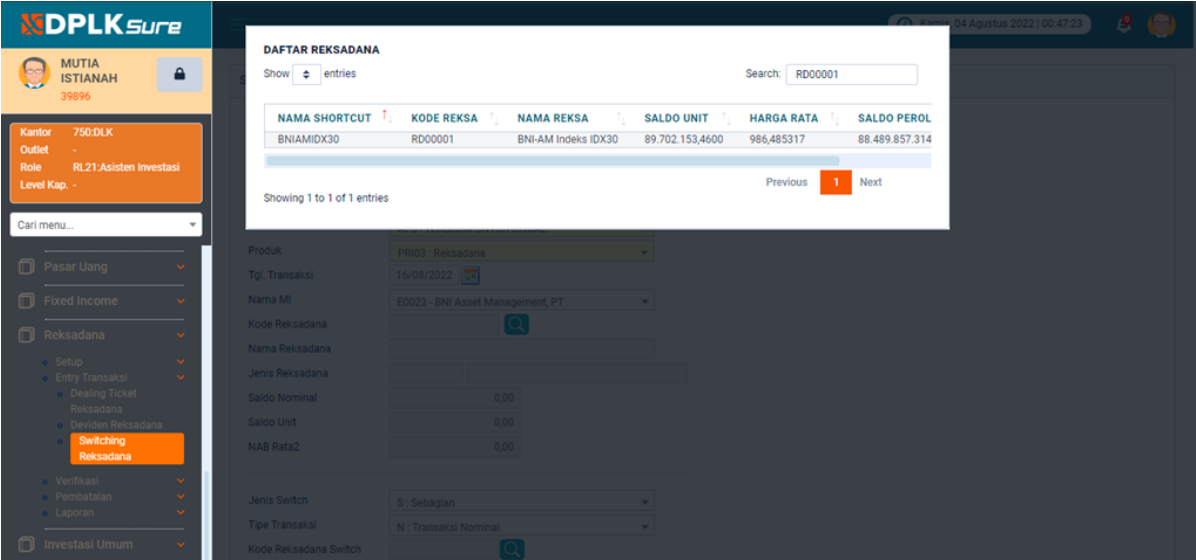
7. Berikut Halaman Tambah Switching Reksadana



8. Klik Button Search Kode Reksadana



9. Cari dan Pilih Kode Reksadana Yang Diperlukan

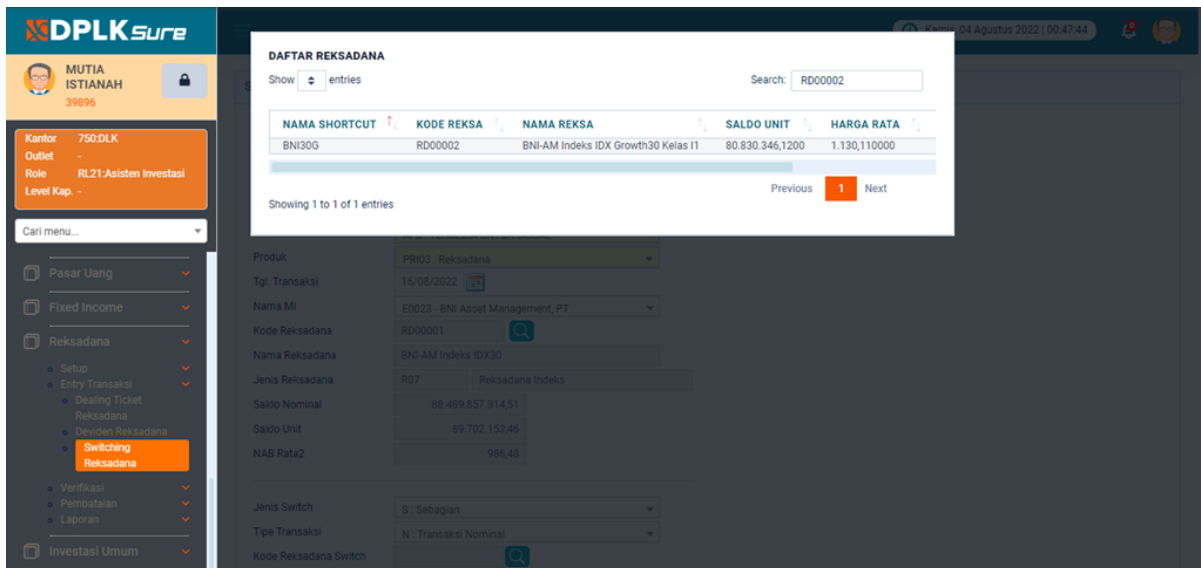


10. Klik Button Search Kode Reksadana Switch

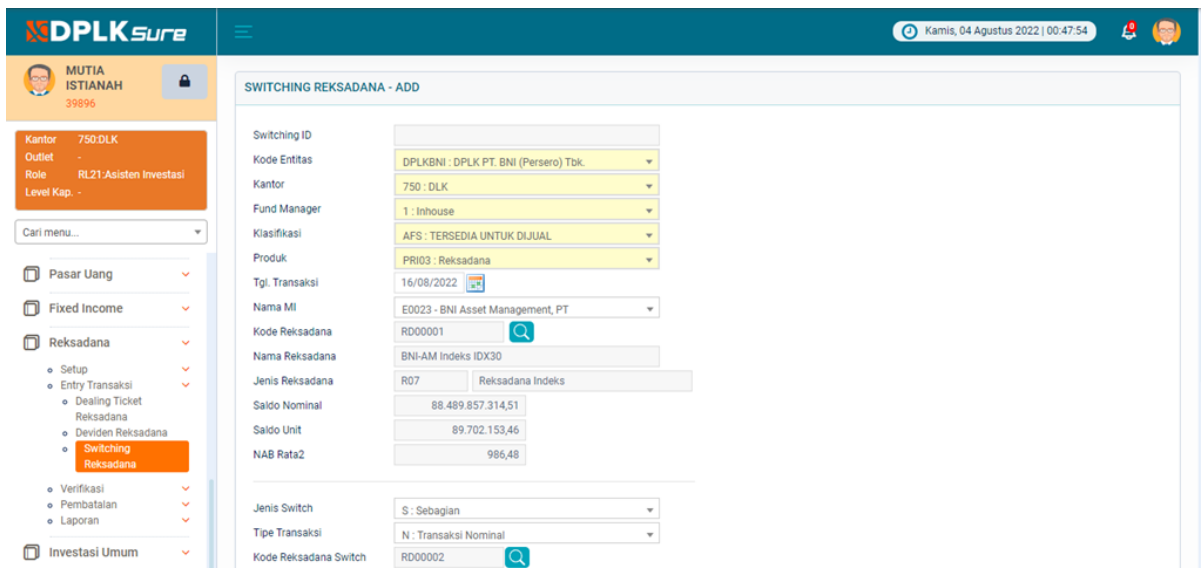


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11. Cari dan Pilih Kode Reksadana Switch Yang Diperlukan

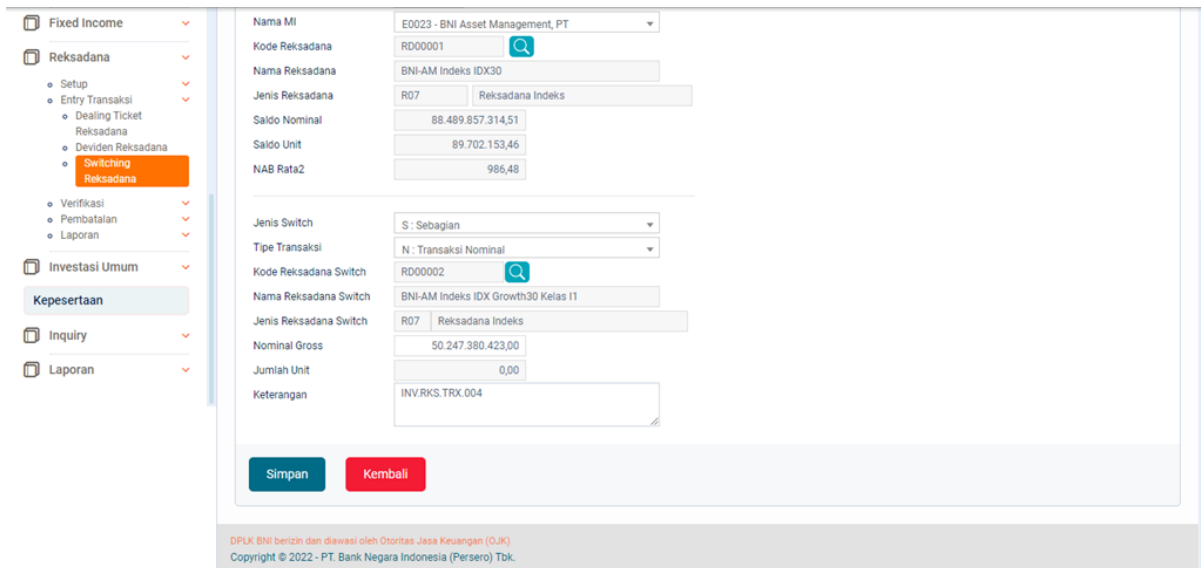


12. Isi Fields Sesuai Kebutuhan



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13. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



Fixed Income

Reksadana

- Setup
- Entry Transaksi
- Dealing Ticket Reksadana
- Deviden Reksadana
- Switching Reksadana
- Verifikasi
- Pembatalan
- Laporan

Investasi Umum

Kepesertaan

Inquiry

Laporan

Nama MI: E0023 - BNI Asset Management, PT

Kode Reksadana: RD00001

Nama Reksadana: BNI-AM Indeks IDX30

Jenis Reksadana: R07 Reksadana Indeks

Saldo Nominal: 88.489.857.314,51

Saldo Unit: 89.702.153,46

NAB Rata2: 986,48

Jenis Switch: S : Sebagian

Tipe Transaksi: N : Transaksi Nominal

Kode Reksadana Switch: RD00002

Nama Reksadana Switch: BNI-AM Indeks IDX Growth30 Kelas I1

Jenis Reksadana Switch: R07 Reksadana Indeks

Nominal Gross: 50.247.380.423,00

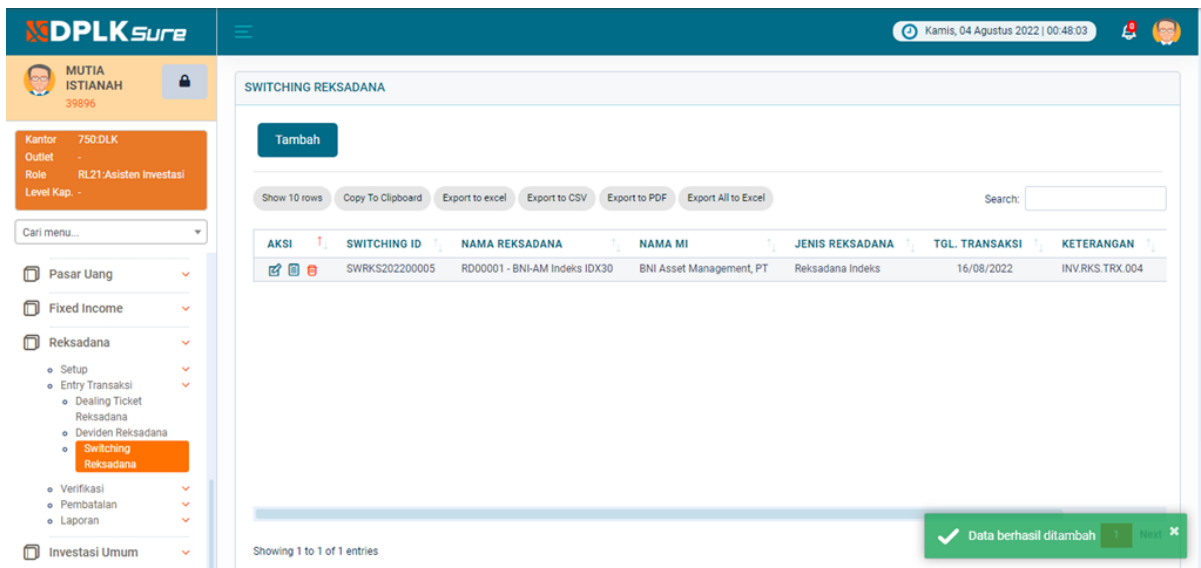
Jumlah Unit: 0,00

Keterangan: INV.RKS.TRX.004

Simpan Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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14. Berhasil Tambah Data



DPLK Sure

Kamis, 04 Agustus 2022 | 00:48:03

MUTIA ISTIANAH 39896

Kantor: 750 DLK

Outlet: -

Role: RL21-Asisten Investasi

Level Kap: -

Cari menu...

Pasar Uang

Fixed Income

Reksadana


- Setup
- Entry Transaksi
- Dealing Ticket Reksadana
- Deviden Reksadana
- Switching Reksadana
- Verifikasi
- Pembatalan
- Laporan

Investasi Umum

SWITCHING REKSADANA

Tambah

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

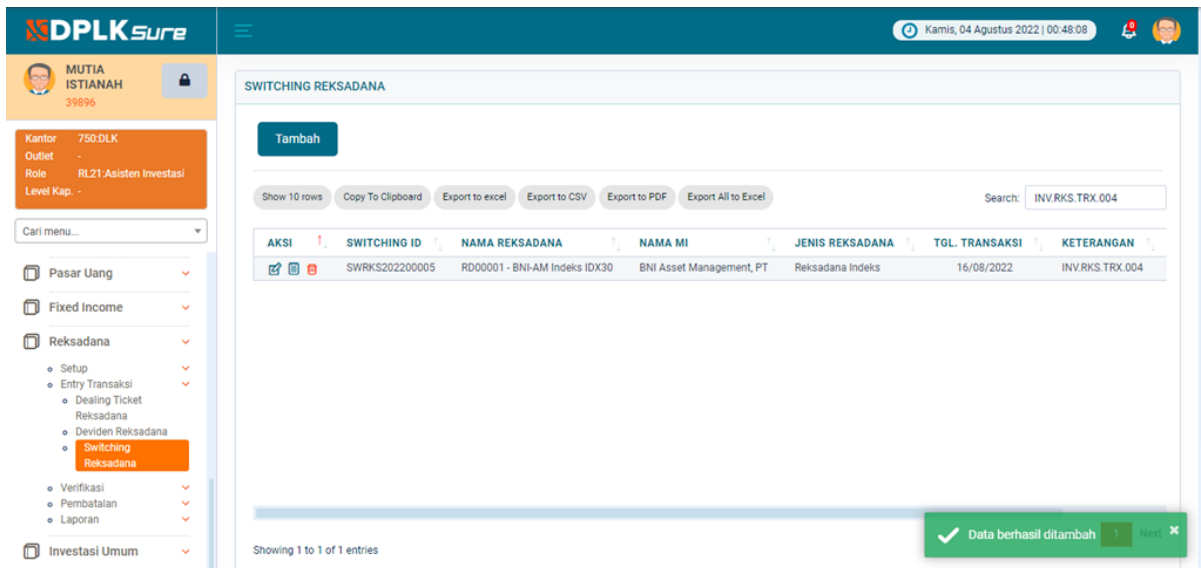
AKSI	SWITCHING ID	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERANGAN
	SWRKS202200005	RD00001 - BNI-AM Indeks IDX30	BNI Asset Management, PT	Reksadana Indeks	16/08/2022	INV.RKS.TRX.004

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

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

15. Berikut Data Switching Reksadana Dengan Keterangan : INV.RKS.TRX.004



SWITCHING REKSADANA

Tambah

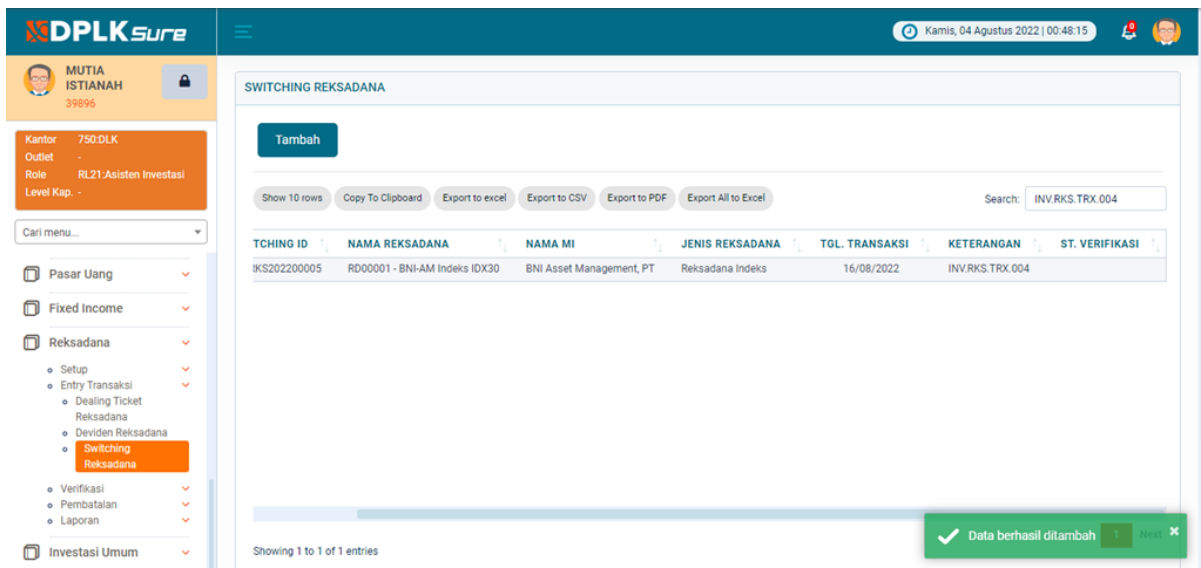
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: INV.RKS.TRX.004

AKSI	SWITCHING ID	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERANGAN
 	SWRKS202200005	RD00001 - BNI-AM Indeks IDX30	BNI Asset Management, PT	Reksadana Indeks	16/08/2022	INV.RKS.TRX.004

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

16. Berikut Data Switching Reksadana Dengan Keterangan : INV.RKS.TRX.004



SWITCHING REKSADANA

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: INV.RKS.TRX.004

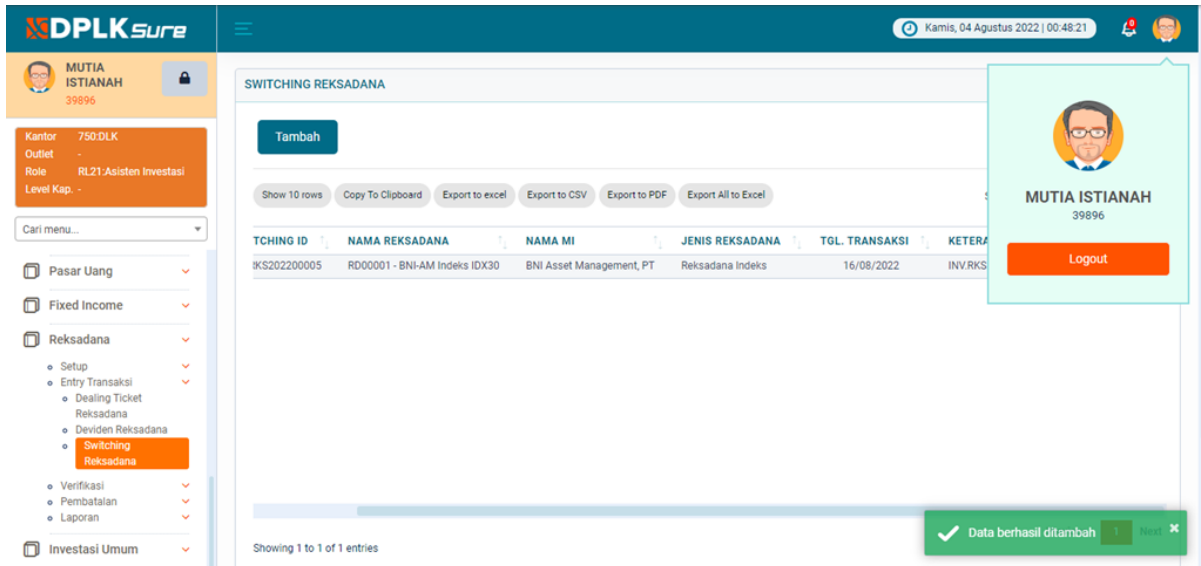
TCHING ID	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERANGAN	ST. VERIFIKASI
IKS202200005	RD00001 - BNI-AM Indeks IDX30	BNI Asset Management, PT	Reksadana Indeks	16/08/2022	INV.RKS.TRX.004	

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

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17. Klik Button Logout

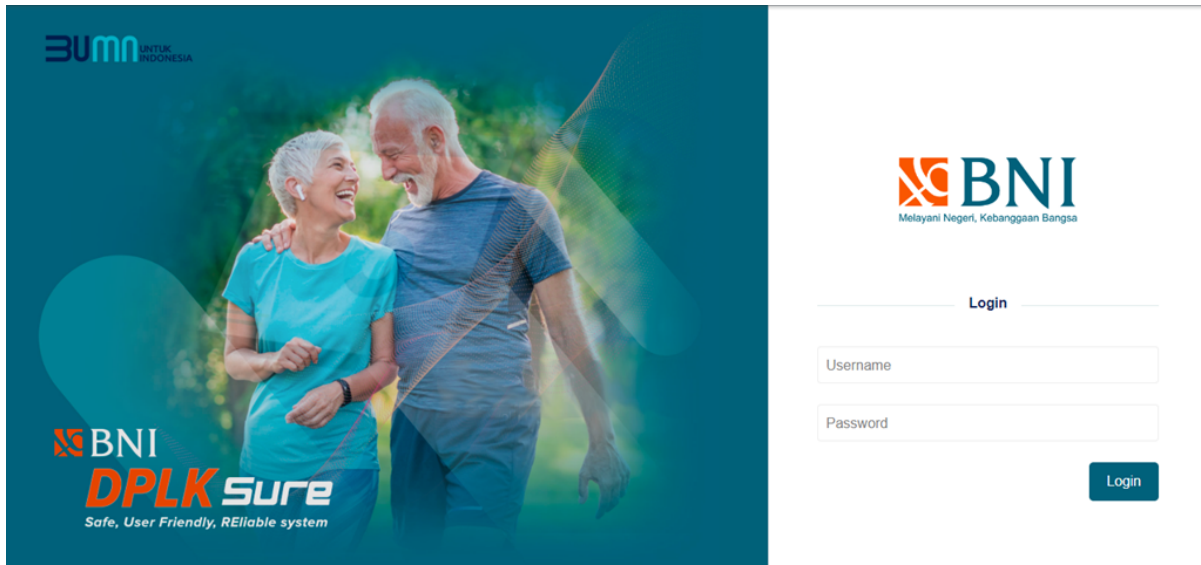


The screenshot shows the DPLK Sure application interface. The user is logged in as MUTIA ISTIANAH (39896). The page title is 'SWITCHING REKSADANA'. The main content area displays a table with one entry:

TCHING ID	NAMA REKSADANA	NAMA MI	JENIS REKSADANA	TGL. TRANSAKSI	KETERANGAN
IKS202200005	RD00001 - BNI-AM Indeks IDX30	BNI Asset Management, PT	Reksadana Indeks	16/08/2022	INV RKS

A green notification bar at the bottom right indicates 'Data berhasil ditambah' (Data successfully added).

18. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for Username and Password, and a 'Login' button.