

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-06



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	06 Jan 2023 13:44:22,722
Short	Automation Test Execution Document	End Date	06 Jan 2023 13:46:32,210
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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Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKAKT005-002	7
1. Input Data Login	7
2. Login Berhasil	8
3. Masuk Menu	8
4. Ubah/Isi Field yang Diperlukan, Lalu Tekan Tombol Cetak	9
5. Klik Button Logout	9
6. Berhasil Logout	10
7. Berikut File Yang Digunakan	10
8. Berikut Data Yang Dicari	11

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Short	Automation Test Execution Document	End Date	06 Jan 2023 13:46:32,210
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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
DPLKAKT 005-002	Akuntansi - Bunga Deposito	Cek Jurnal Bunga Deposito PRI01-Deposito Pasar Uang Bank Tabungan Negara DTDEP202200003 PRI01- Deposito Pasar Uang No Bilyet : A-2152293	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Menu	Passed
			4. Ubah/Isi Field yang Diperlukan, Lalu Tekan Tombol Cetak	Passed
			5. Klik Button Logout	Done
			6. Berhasil Logout	Passed
			7. Berikut File Yang Digunakan	Passed
			8. Berikut Data Yang Dicari	Passed

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Document Attributes

Key	Value
UFT Version	2021 R1
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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Short	Automation Test Execution Document	End Date	06 Jan 2023 13:46:32,210
Description			

DPLKAKT005-002

Use Case Description

Akuntansi - Bunga Deposito

Scenario Description

Cek Jurnal Bunga Deposito PRI01-Deposito Pasar Uang Bank Tabungan Negara DTDEP202200003
PRI01-Deposito Pasar Uang No Bilyet : A-2152293

Preparations

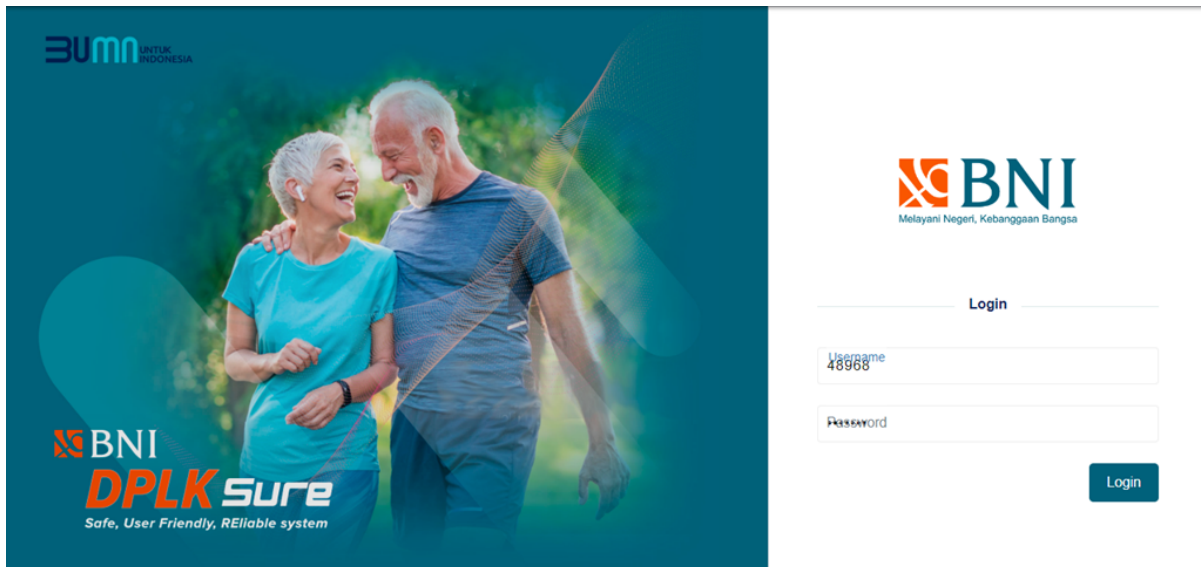
01. Username : 48968
02. Password : bni1234
03. Jenis Laporan : Laporan Penerimaan Bunga
04. Kantor : 750
05. Produk : PRI01
06. Portofolio : PU02 : Deposito Berjangka

Exit Criteria

Jurnal bunga deposito terbentuk dengan benar

Test Steps

1. Input Data Login

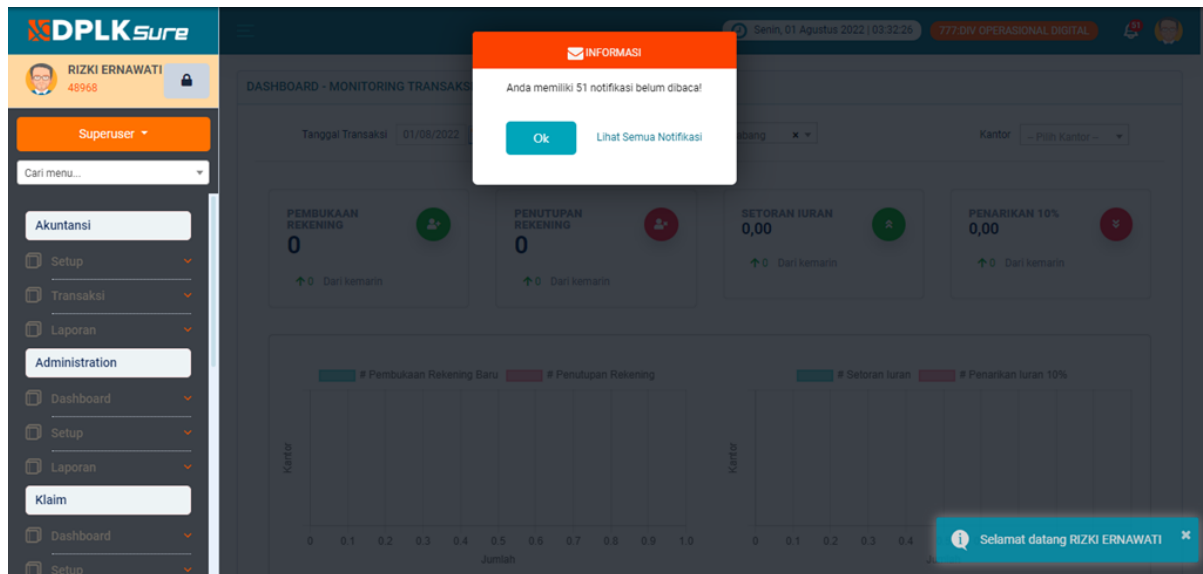


The image shows the BNI DPLK Sure login interface. On the left, there is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system' and a background image of an elderly couple. On the right, there is a login form with the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The form includes a 'Login' button and input fields for 'Username' (containing '48968') and 'Password'.

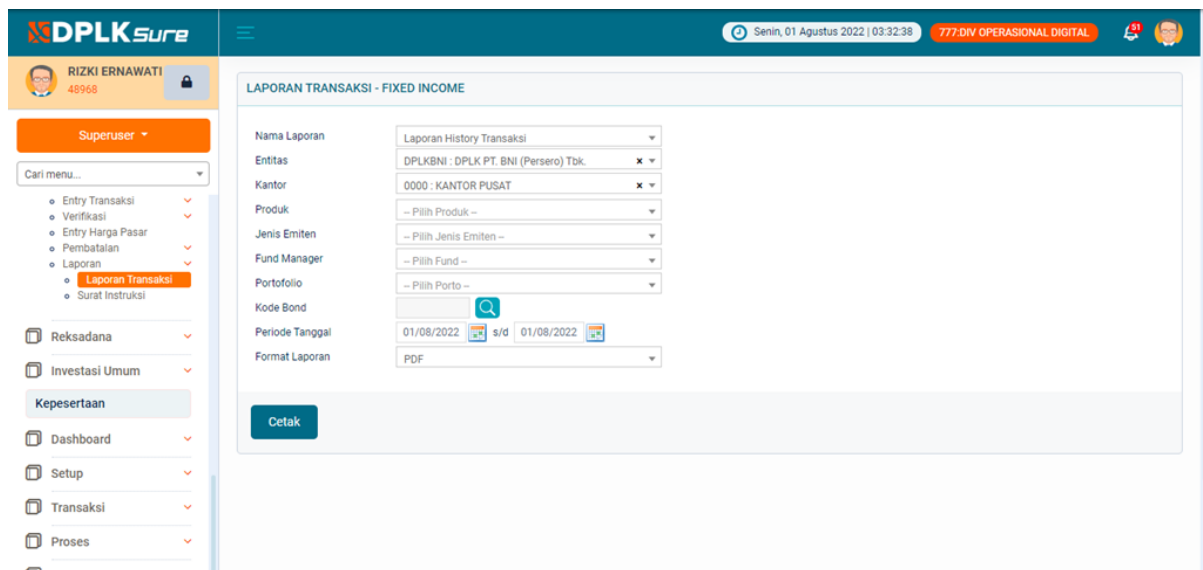
UserID: 48968

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	06 Jan 2023 13:46:32,210
Description			

2. Login Berhasil



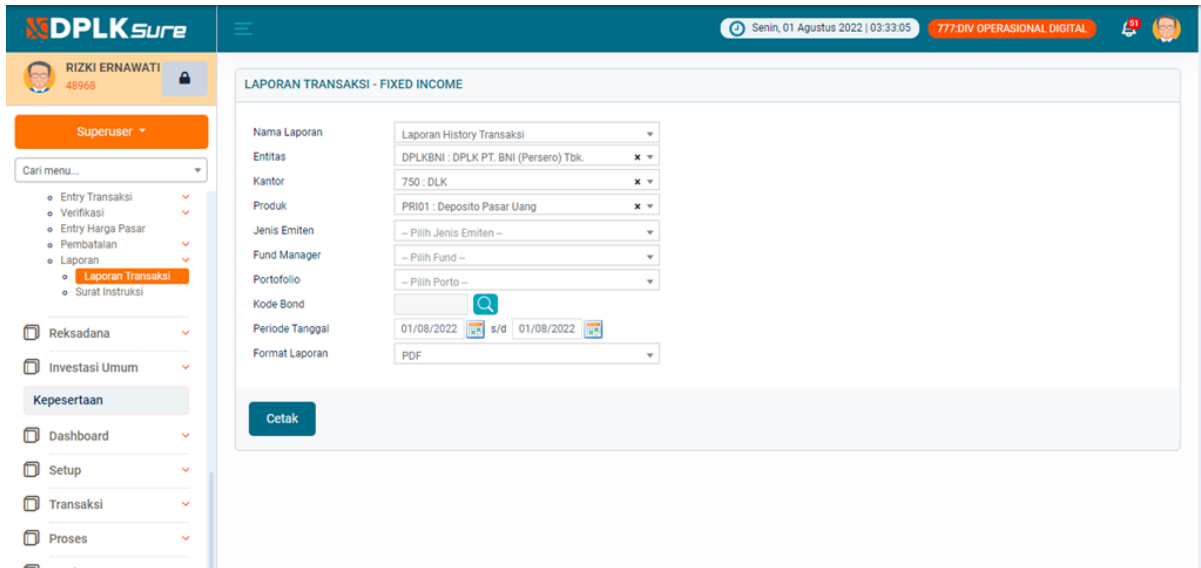
3. Masuk Menu



Menu Yang Dituju : Laporan Transaksi

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	06 Jan 2023 13:44:22,722
Short	Automation Test Execution Document	End Date	06 Jan 2023 13:46:32,210
Description			

4. Ubah/Isi Field yang Diperlukan, Lalu Tekan Tombol Cetak



DPLK Sure | Senin, 01 Agustus 2022 | 03:33:05 | 777-DIV OPERASIONAL DIGITAL

RIZKI ERNAWATI 48968

Superuser

Cari menu...

- Entry Transaksi
- Verifikasi
- Entry Harga Pasar
- Pembatalan
- Laporan
 - Laporan Transaksi**
 - Surat Instruksi
- Reksadana
- Investasi Umum
- Kepesertaan
- Dashboard
- Setup
- Transaksi
- Proses

LAPORAN TRANSAKSI - FIXED INCOME

Nama Laporan: Laporan History Transaksi

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


Kantor: 750 : DLK x

Produk: PRI01 : Deposito Pasar Uang x

Jenis Emiten: -- Pilih Jenis Emiten --

Fund Manager: -- Pilih Fund --

Portofolio: -- Pilih Porto --

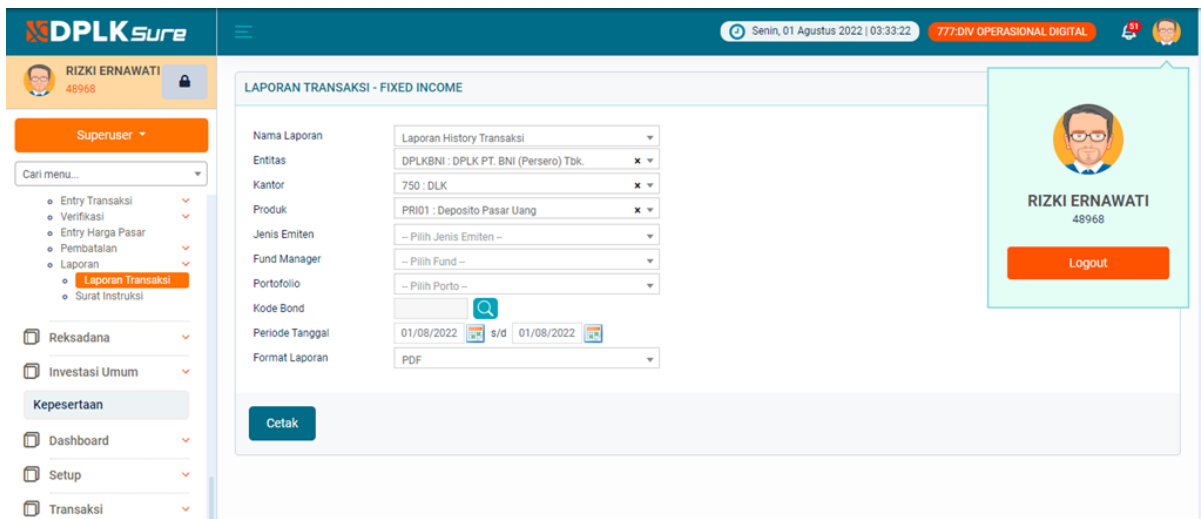
Kode Bond: 

Periode Tanggal: 01/08/2022 s/d 01/08/2022

Format Laporan: PDF

Cetak

5. Klik Button Logout



DPLK Sure | Senin, 01 Agustus 2022 | 03:33:22 | 777-DIV OPERASIONAL DIGITAL

RIZKI ERNAWATI 48968

Superuser

Cari menu...

- Entry Transaksi
- Verifikasi
- Entry Harga Pasar
- Pembatalan
- Laporan
 - Laporan Transaksi**
 - Surat Instruksi
- Reksadana
- Investasi Umum
- Kepesertaan
- Dashboard
- Setup
- Transaksi

LAPORAN TRANSAKSI - FIXED INCOME

Nama Laporan: Laporan History Transaksi

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


Kantor: 750 : DLK x

Produk: PRI01 : Deposito Pasar Uang x

Jenis Emiten: -- Pilih Jenis Emiten --

Fund Manager: -- Pilih Fund --

Portofolio: -- Pilih Porto --

Kode Bond: 

Periode Tanggal: 01/08/2022 s/d 01/08/2022

Format Laporan: PDF

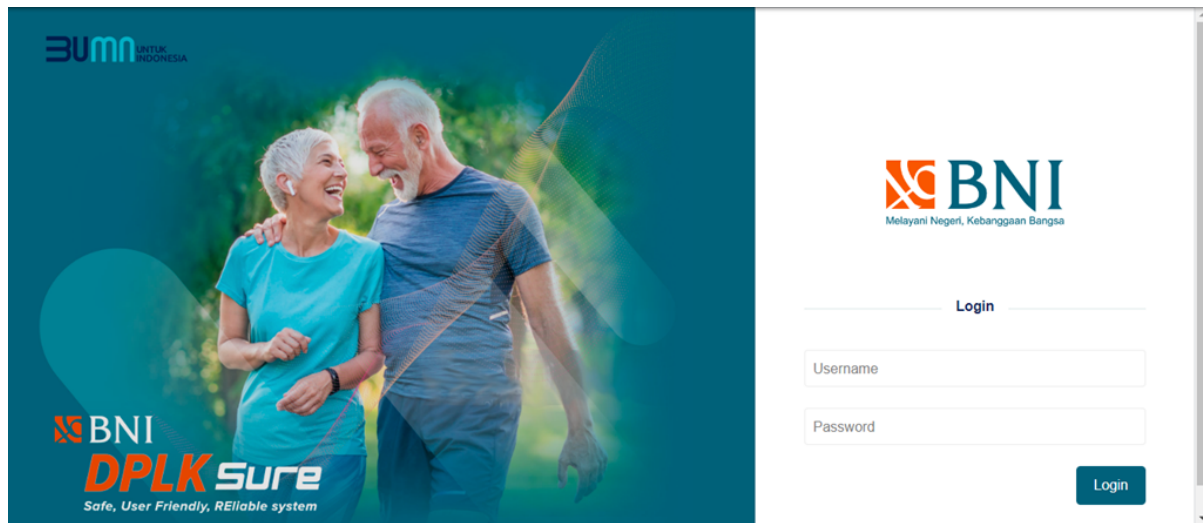
Cetak

RIZKI ERNAWATI 48968

Logout

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6. Berhasil Logout



7. Berikut File Yang Digunakan

[illegible]

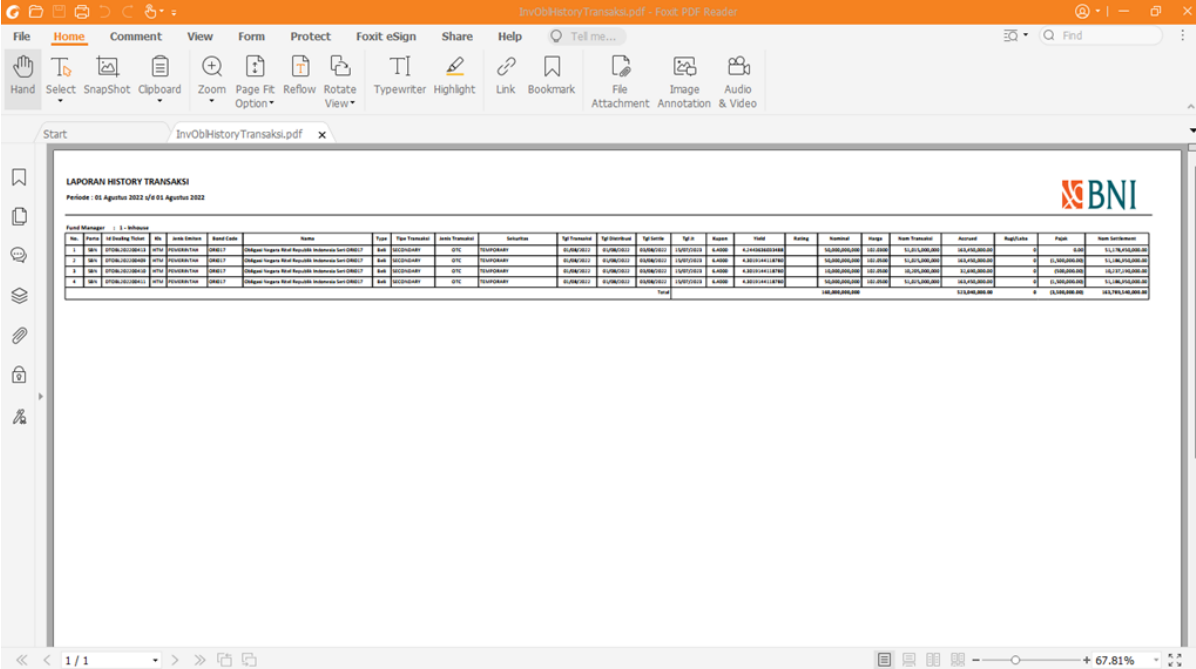
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
06 Jan 2023 13:44:22,722
06 Jan 2023 13:46:32,210

8. Berikut Data Yang Dicari



No	Rekening	Tanggal Transaksi	Jenis Transaksi	Saldo Awal	Saldo Akhir	Detail
1	01000000000000000000	01/08/2022	Saldo Awal	70.000.000,00	70.000.000,00	
2	01000000000000000000	01/08/2022	Saldo Akhir	70.000.000,00	70.000.000,00	
3	01000000000000000000	01/08/2022	Saldo Awal	70.000.000,00	70.000.000,00	
4	01000000000000000000	01/08/2022	Saldo Akhir	70.000.000,00	70.000.000,00	

Data yang dicari : 70,000,000.00