

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-09



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 18:55:45,265
Short	Automation Test Execution Document	End Date	09 Feb 2023 18:57:30,527
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
DPLKINV0 93-002	Normal - Investasi - Pasar Uang	Verifikasi - Batalkan --Setup - Setup Profile Bank	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Setup	Passed
			5. Pilih Sub Submenu Setup Profile Bank	Passed
			6. Search Data yang Akan Dibatalkan Verifikasi	Done
			7. Klik Button Batal Verifikasi	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Bank ID PAU0225 Berhasil Dibatalkan Verifikasi	Passed
			10. Berikut Data Dengan Bank ID PAU0225 Setelah Dibatalkan Verifikasi	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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DPLKINV093-002

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

Verifikasi - Batalkan --Setup - Setup Profile Bank

Preparations

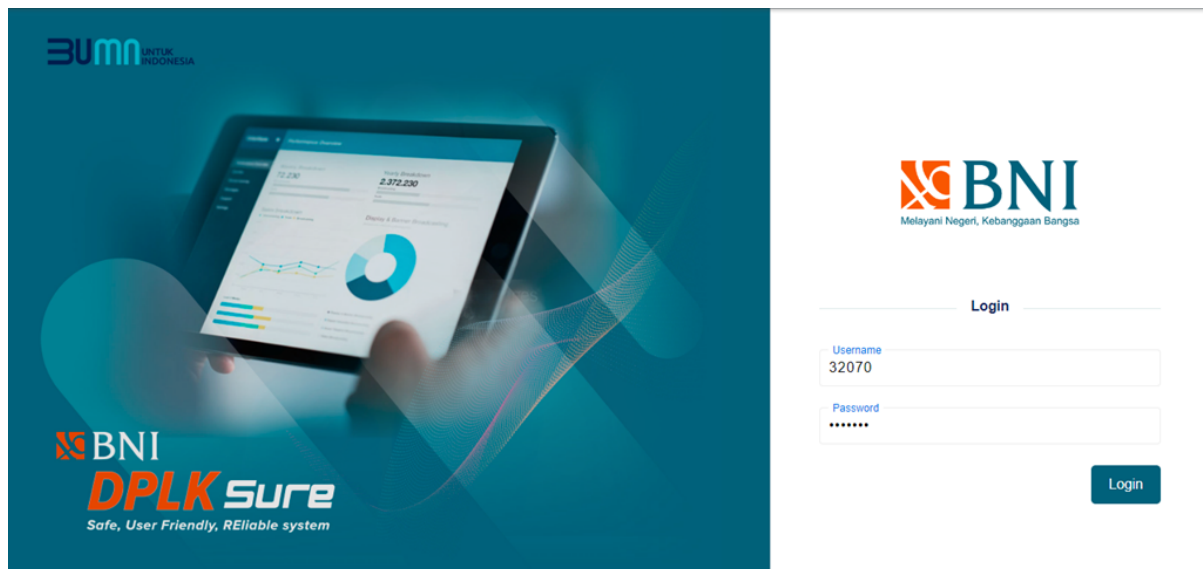
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Bank ID : Sesuai hasil generate

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

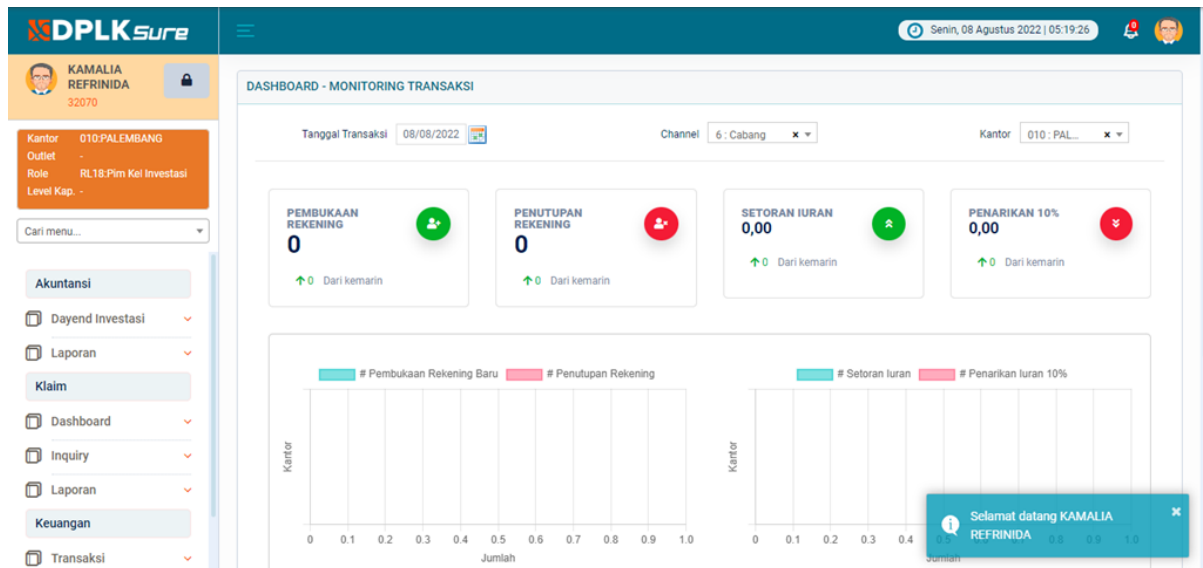
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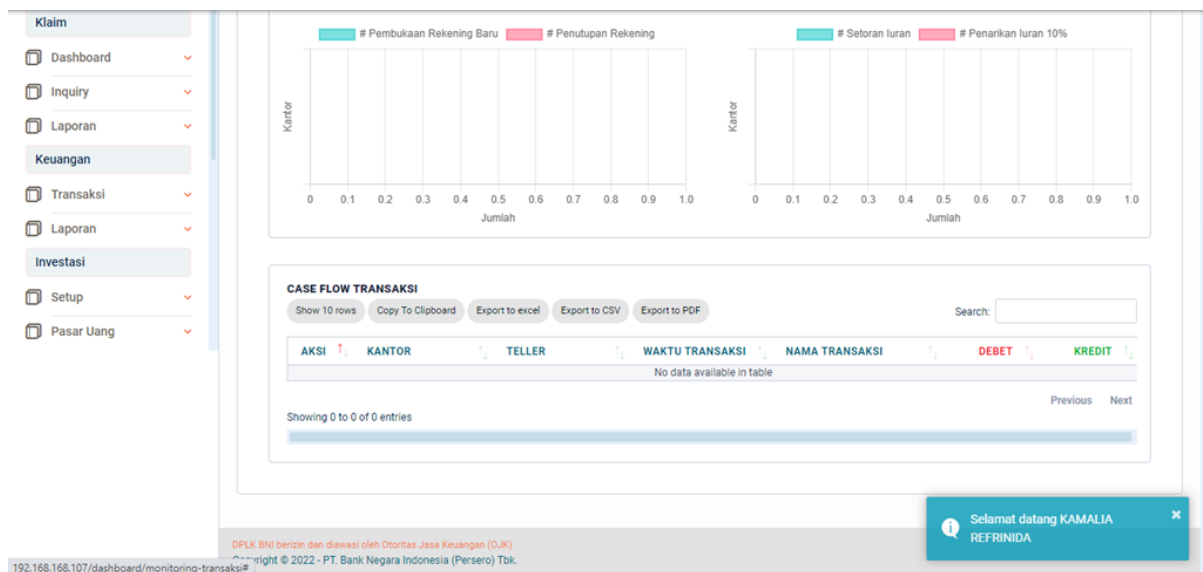
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



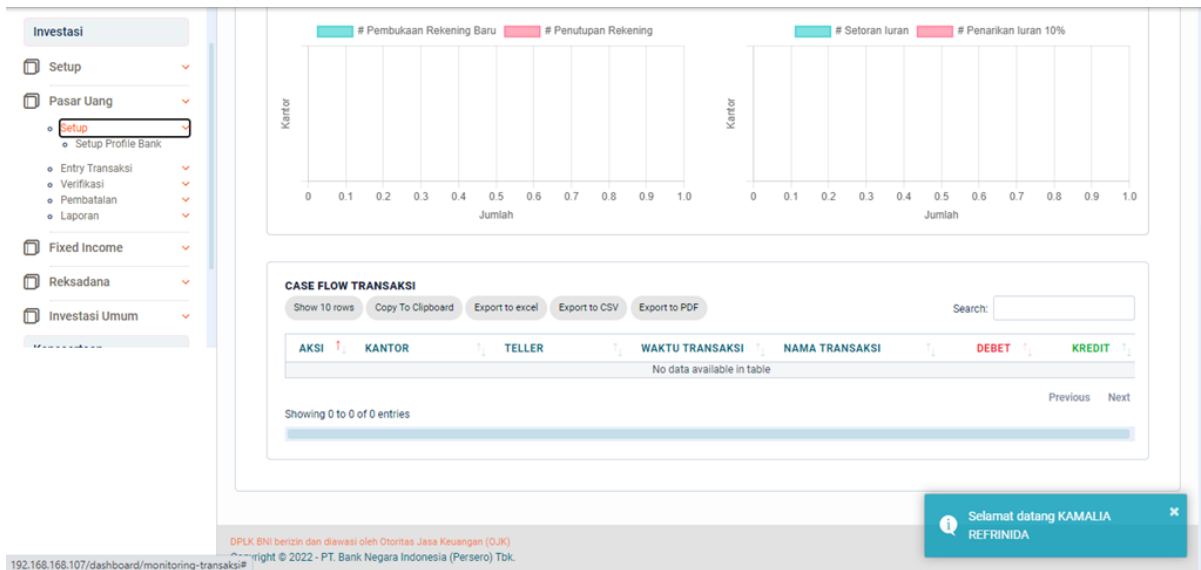
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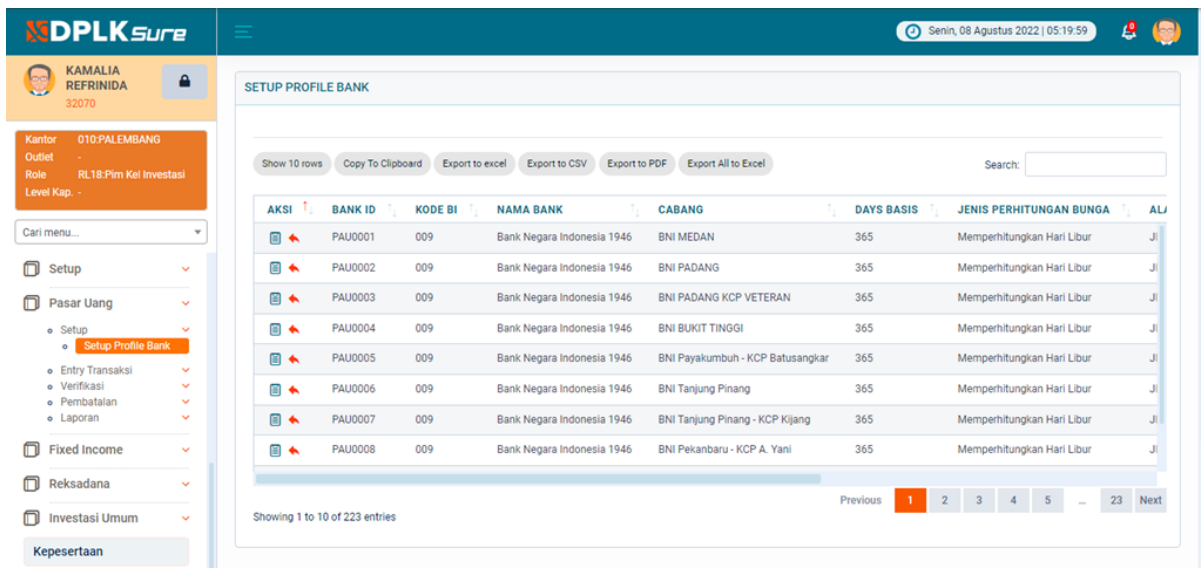
Automation Team
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4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left is a sidebar menu with categories like 'Investasi', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. Under 'Investasi', the 'Setup' submenu is expanded, showing options like 'Setup Profile Bank', 'Entry Transaksi', 'Verifikasi', 'Pembatalan', and 'Laporan'. The main content area features two bar charts at the top for '# Pembukaan Rekening Baru' and '# Penutupan Rekening', and another set for '# Setoran Iuran' and '# Penarikan Iuran 10%'. Below these is a 'CASE FLOW TRANSAKSI' section with a table that currently shows 'No data available in table'. At the bottom right, there is a welcome message for 'KAMALIA REFRINIDA'.

5. Pilih Sub Submenu Setup Profile Bank




The screenshot shows the DPLK Sure dashboard. The top header includes the DPLK Sure logo, a user profile for 'KAMALIA REFRINIDA', and the date 'Senin, 08 Agustus 2022 | 05:19:59'. The left sidebar shows the user's role as 'RL18 Pim Kel Investasi' and a navigation menu. The main content area is titled 'SETUP PROFILE BANK' and contains a table with the following data:

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	AL
	PAU0001	009	Bank Negara Indonesia 1946	BNI MEDAN	365	Memperhitungkan Hari Libur	Ji
	PAU0002	009	Bank Negara Indonesia 1946	BNI PADANG	365	Memperhitungkan Hari Libur	Ji
	PAU0003	009	Bank Negara Indonesia 1946	BNI PADANG KCP VETERAN	365	Memperhitungkan Hari Libur	Ji
	PAU0004	009	Bank Negara Indonesia 1946	BNI BUKIT TINGGI	365	Memperhitungkan Hari Libur	Ji
	PAU0005	009	Bank Negara Indonesia 1946	BNI Payakumbuh - KCP Batusangkar	365	Memperhitungkan Hari Libur	Ji
	PAU0006	009	Bank Negara Indonesia 1946	BNI Tanjung Pinang	365	Memperhitungkan Hari Libur	Ji
	PAU0007	009	Bank Negara Indonesia 1946	BNI Tanjung Pinang - KCP Kijang	365	Memperhitungkan Hari Libur	Ji
	PAU0008	009	Bank Negara Indonesia 1946	BNI Pekanbaru - KCP A. Yani	365	Memperhitungkan Hari Libur	Ji

The table shows 8 entries. The bottom of the table indicates 'Showing 1 to 10 of 223 entries'.

DPLK*sure*
Senin, 08 Agustus 2022 | 05:20:11



KAMALIA
REFRINIDA
32070

🔒

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

Cari menu... ▼

- 📁 Setup ▼
- 📁 Pasar Uang ▼
 - Setup
 - **Setup Profile Bank**
 - Entry Transaksi ▼
 - Verifikasi ▼
 - Pembatalan ▼
 - Laporan ▼
- 📁 Fixed Income ▼
- 📁 Reksadana ▼
- 📁 Investasi Umum ▼

Kepesertaan

SETUP PROFILE BANK · BACKEDIT

Anda akan Unverifikasi Kode Profile Bank : PAU0225

Apa anda yakin?

Batal
Ya, yakin!

Bank ID	PAU0225
Emiten	E0001 : Pemerintah
Kode BI	002 : Bank Rakyat Indonesia
Cabang Bank	Pejompongan
Alamat	Permata Hijau II
No. Telp	999999999
Nama PIC	Tester
Days Basis	365
Jenis Perhitungan Bunga	Memperhitungkan Hari Libur
Syariah?	✔️
Tgl. Non Aktif	18/11/2022
Non Aktif	✔️

KODE BUKU
VALUTA
NO REKENING
PEMILIK. REKENING

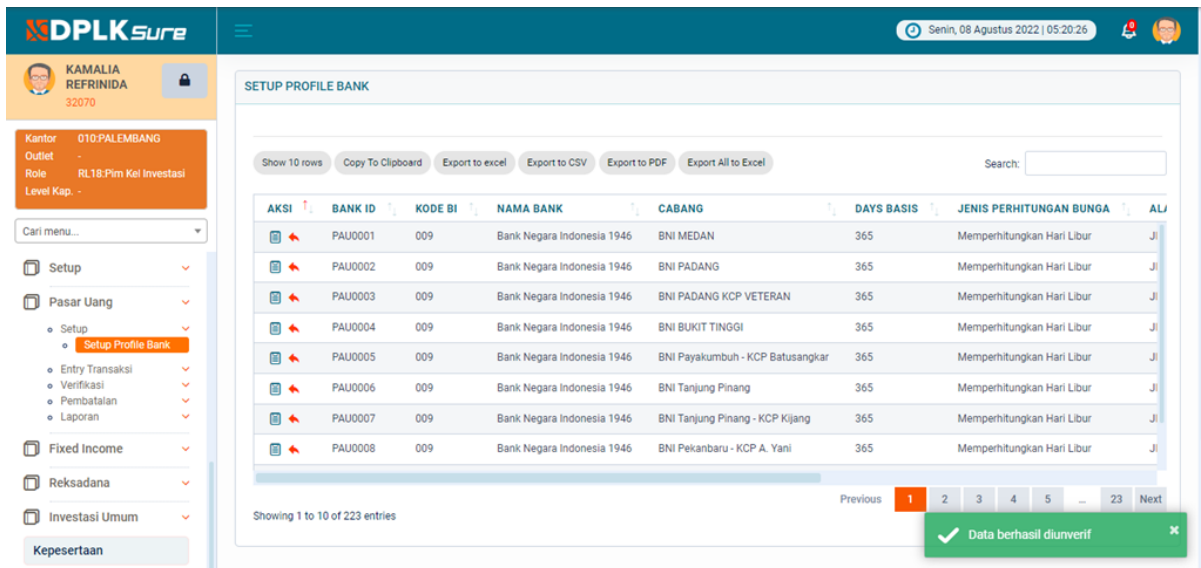
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9. Data Dengan Bank ID PAU0225 Berhasil Dibatalkan Verifikasi



SETUP PROFILE BANK

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PAU0225

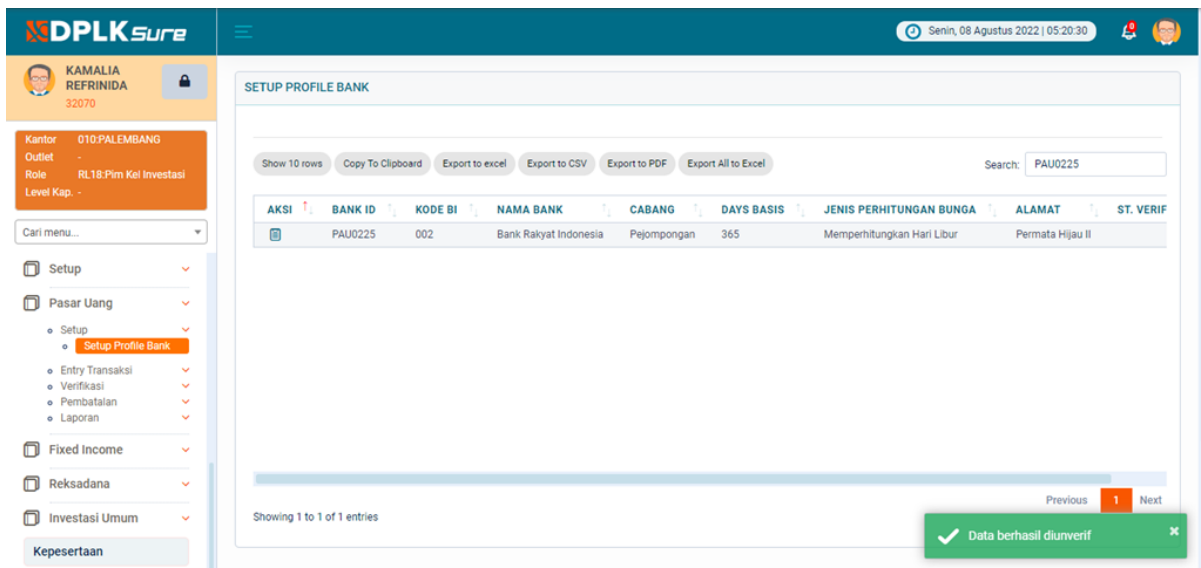
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALU
	PAU0001	009	Bank Negara Indonesia 1946	BNI MEDAN	365	Memperhitungkan Hari Libur	Ji
	PAU0002	009	Bank Negara Indonesia 1946	BNI PADANG	365	Memperhitungkan Hari Libur	Ji
	PAU0003	009	Bank Negara Indonesia 1946	BNI PADANG KCP VETERAN	365	Memperhitungkan Hari Libur	Ji
	PAU0004	009	Bank Negara Indonesia 1946	BNI BUKIT TINGGI	365	Memperhitungkan Hari Libur	Ji
	PAU0005	009	Bank Negara Indonesia 1946	BNI Payakumbuh - KCP Batusangkar	365	Memperhitungkan Hari Libur	Ji
	PAU0006	009	Bank Negara Indonesia 1946	BNI Tanjung Pinang	365	Memperhitungkan Hari Libur	Ji
	PAU0007	009	Bank Negara Indonesia 1946	BNI Tanjung Pinang - KCP Kijang	365	Memperhitungkan Hari Libur	Ji
	PAU0008	009	Bank Negara Indonesia 1946	BNI Pekanbaru - KCP A. Yani	365	Memperhitungkan Hari Libur	Ji

Showing 1 to 10 of 223 entries

Previous 1 2 3 4 5 23 Next

✓ Data berhasil diunverif

10. Berikut Data Dengan Bank ID PAU0225 Setelah Dibatalkan Verifikasi



SETUP PROFILE BANK

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PAU0225

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VERIF
	PAU0225	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Pernata Hijau II	

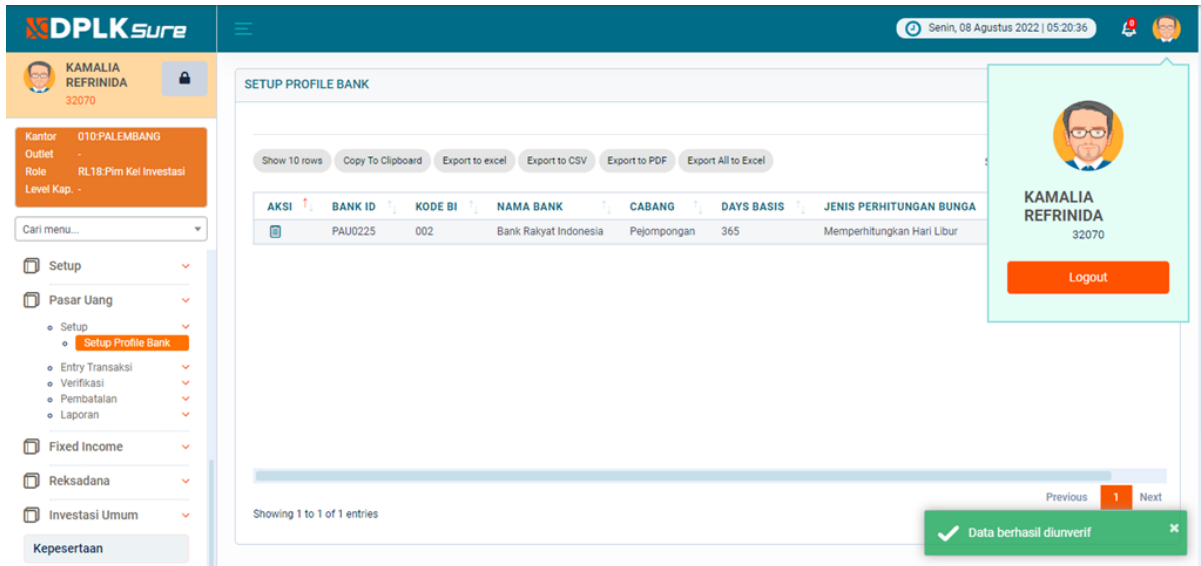
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diunverif

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11. Klik Button Logout



SETUP PROFILE BANK

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

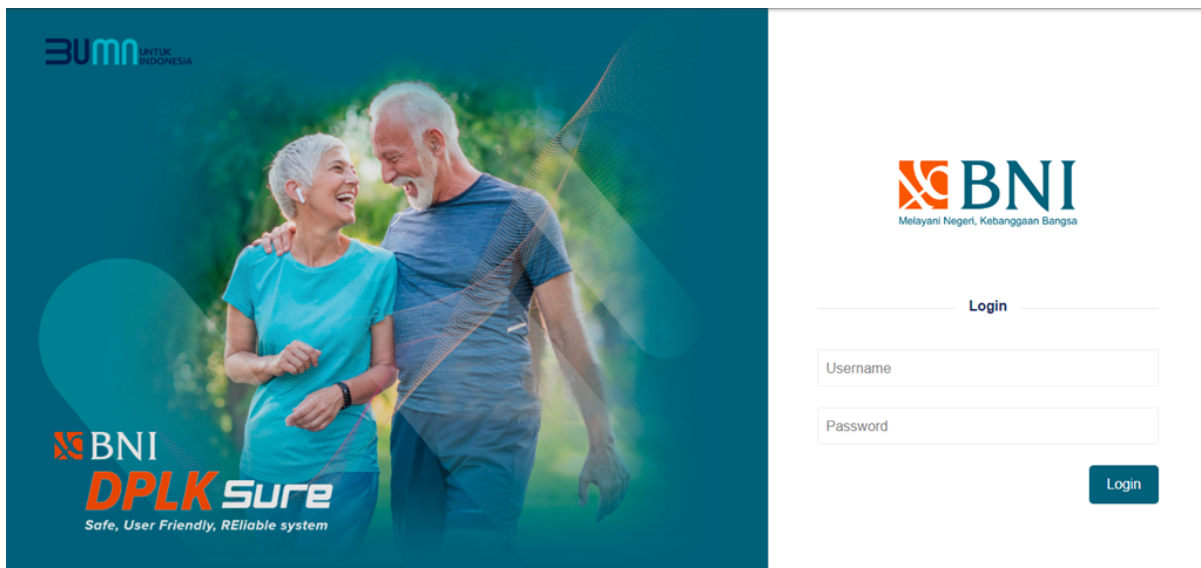
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA
	PAU0225	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diunverif

12. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, REliable system

Login

Username

Password

Login