

# 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 21:09:07,885
Short	Automation Test Execution Document	End Date	09 Feb 2023 21:10:25,003
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
DPLKINV092-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Pasar Uang Pada Investasi .....	8
4. Pilih Submenu Setup .....	9
5. Pilih Sub Submenu Setup Profile Bank .....	9
6. Search Data yang Akan Dilihat Detailnya .....	10
7. Klik Button View Detail .....	10
8. Berikut Detail Data Pada Bank ID : PAU0226 .....	10
9. Klik Button Logout .....	11
10. Berhasil Logout .....	11

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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 92-001	Normal - Investasi - Pasar Uang	View 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 Dilihat Detailnya	Done
			7. Klik Button View Detail	Done
			8. Berikut Detail Data Pada Bank ID : PAU0226	Passed
			9. Klik Button Logout	Done
			10. 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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Short	Automation Test Execution Document	End Date	09 Feb 2023 21:10:25,003
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## DPLKINV092-001

### Use Case Description

Normal - Investasi - Pasar Uang

### Scenario Description

View Setup - Setup Profile Bank

### Preparations

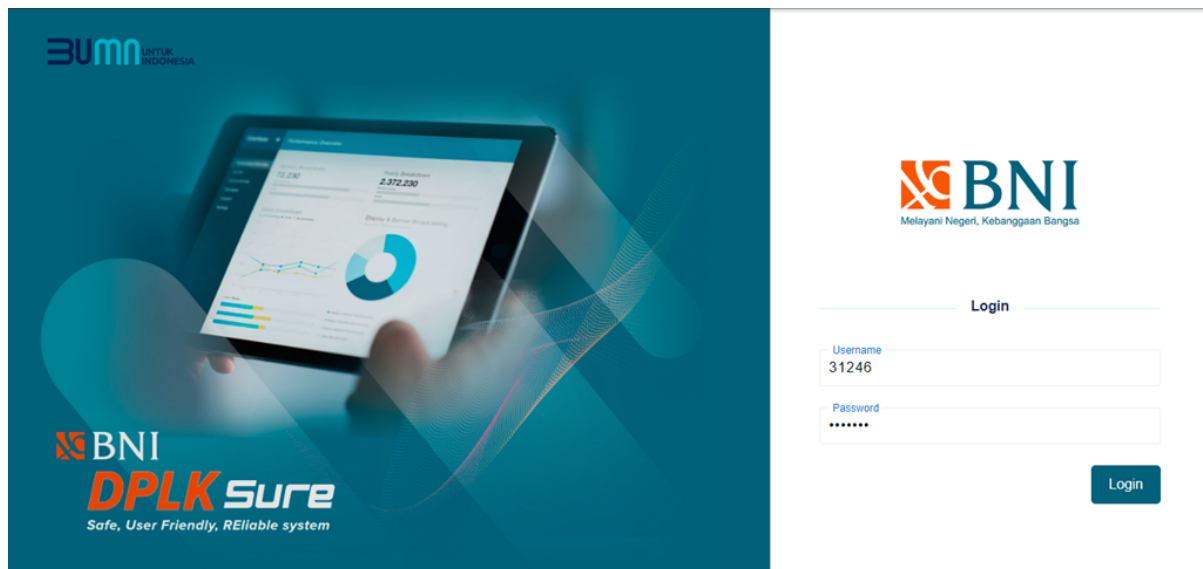
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Bank ID : Sesuai hasil generate

### Exit Criteria

View dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

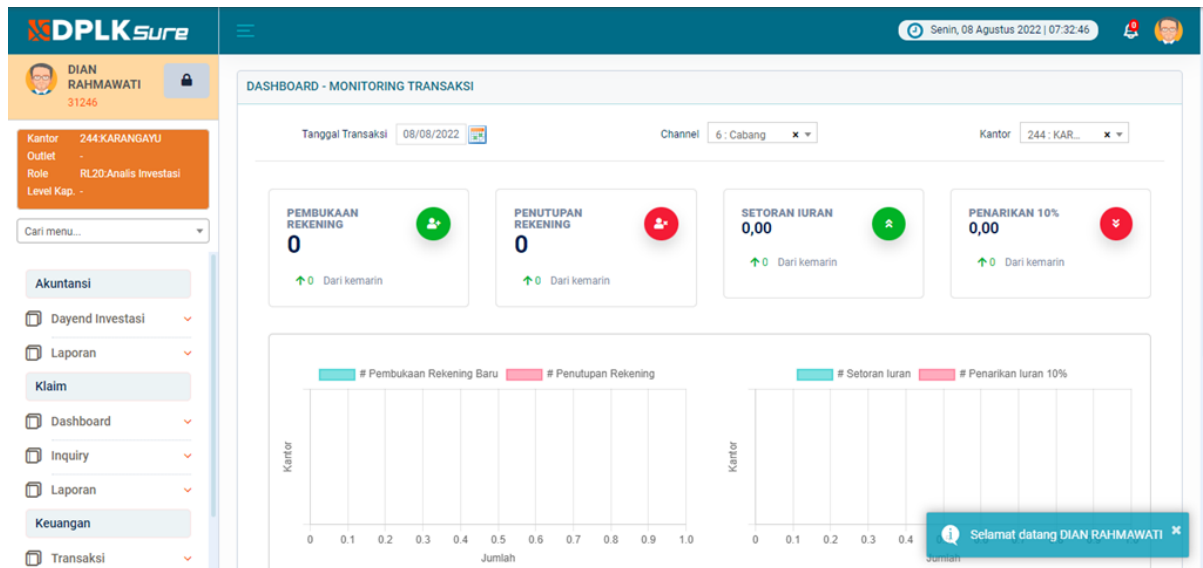
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

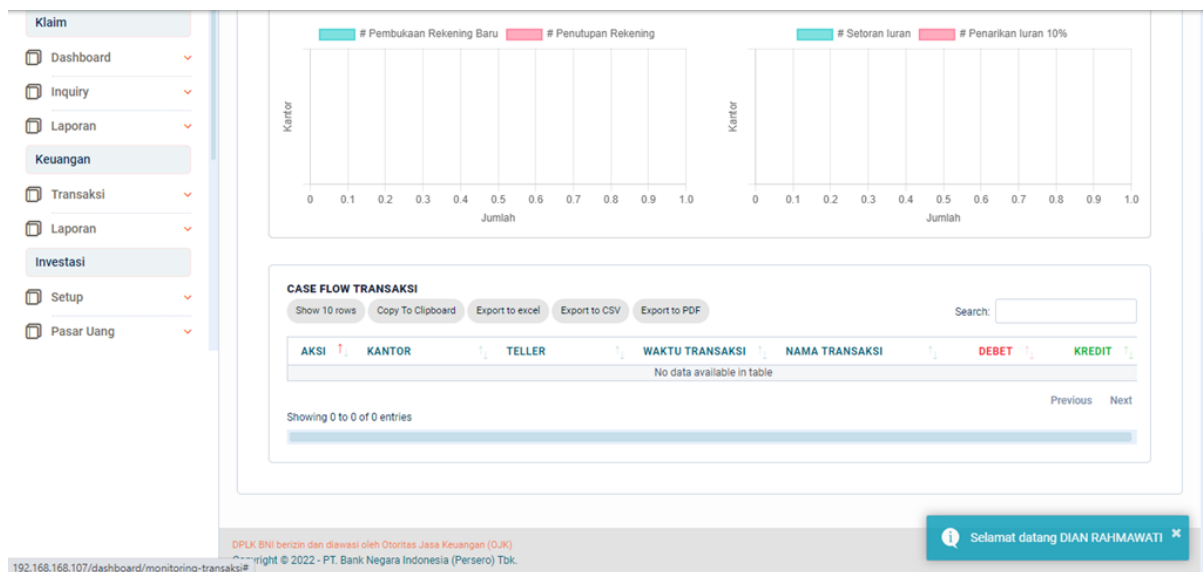
Tester  
Start Date  
End Date

Automation Team  
09 Feb 2023 21:09:07,885  
09 Feb 2023 21:10:25,003

## 2. Login Berhasil



## 3. Pilih Sidebar Pasar Uang Pada Investasi





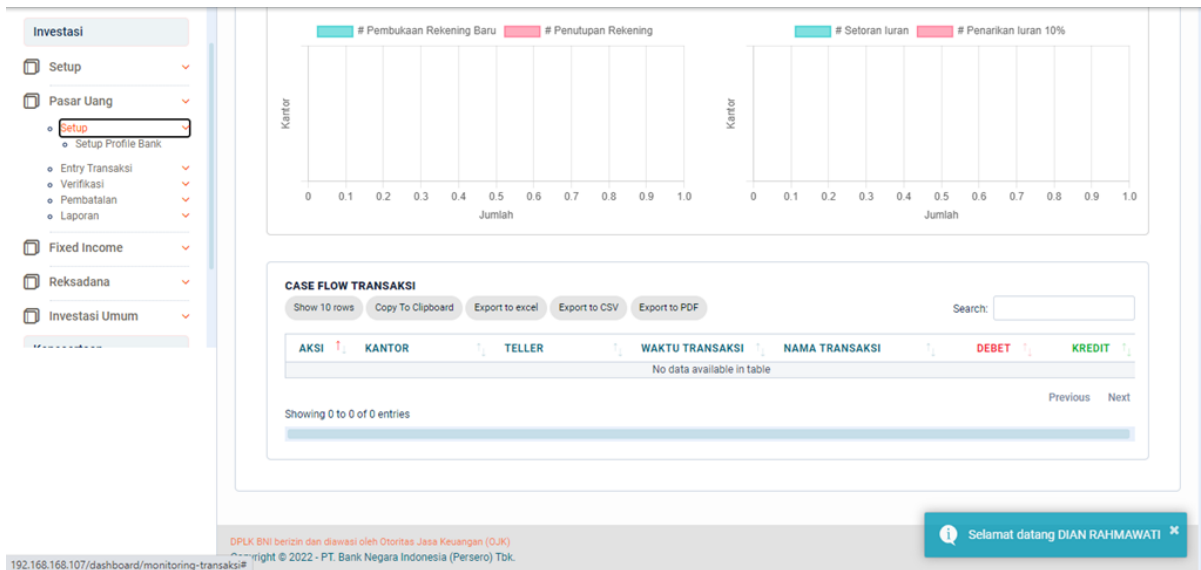
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
09 Feb 2023 21:09:07,885  
09 Feb 2023 21:10:25,003

#### 4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left, the 'Investasi' menu is expanded, and 'Setup' is selected. The main area contains two bar charts for account opening and closing, and a table for transaction flow. The table is currently empty.

**CASE FLOW TRANSAKSI**

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

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
No data available in table						

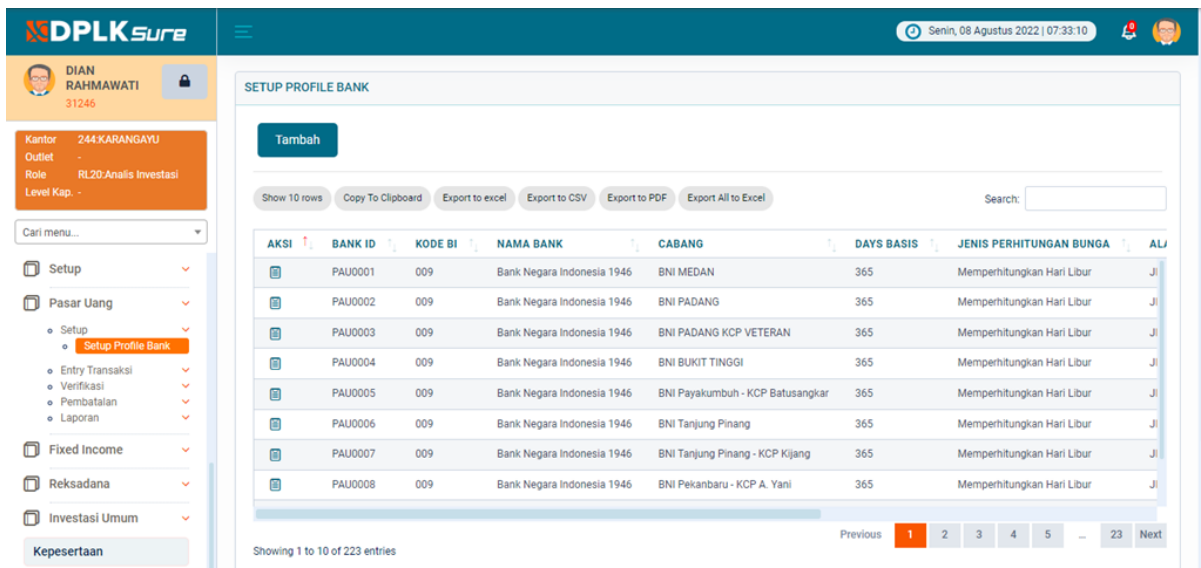
Showing 0 to 0 of 0 entries

Previous Next

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
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Selamat datang DIAN RAHMAWATI

#### 5. Pilih Sub Submenu Setup Profile Bank



The screenshot shows the DPLK Sure dashboard interface. The 'Setup Profile Bank' page is displayed, showing a table with bank profiles. The table has columns for Bank ID, Kode BI, Nama Bank, Cabang, Days Basis, and Jenis Perhitungan Bunga.

**SETUP PROFILE BANK**

Tambah

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

Search:

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

Showing 1 to 10 of 223 entries

Previous 1 2 3 4 5 ... 23 Next

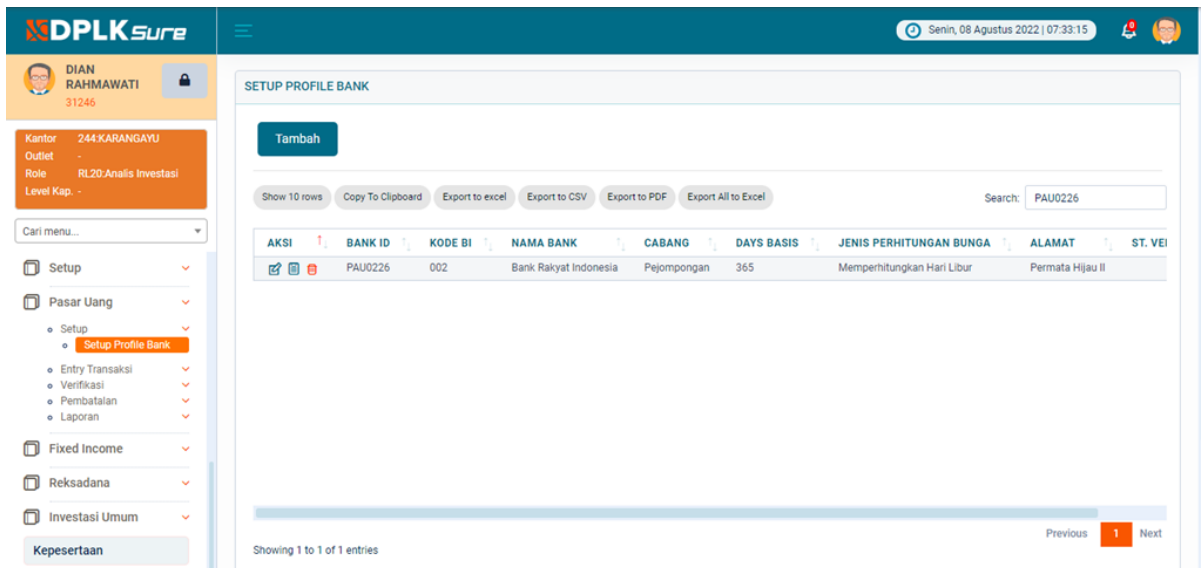
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
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09 Feb 2023 21:09:07,885  
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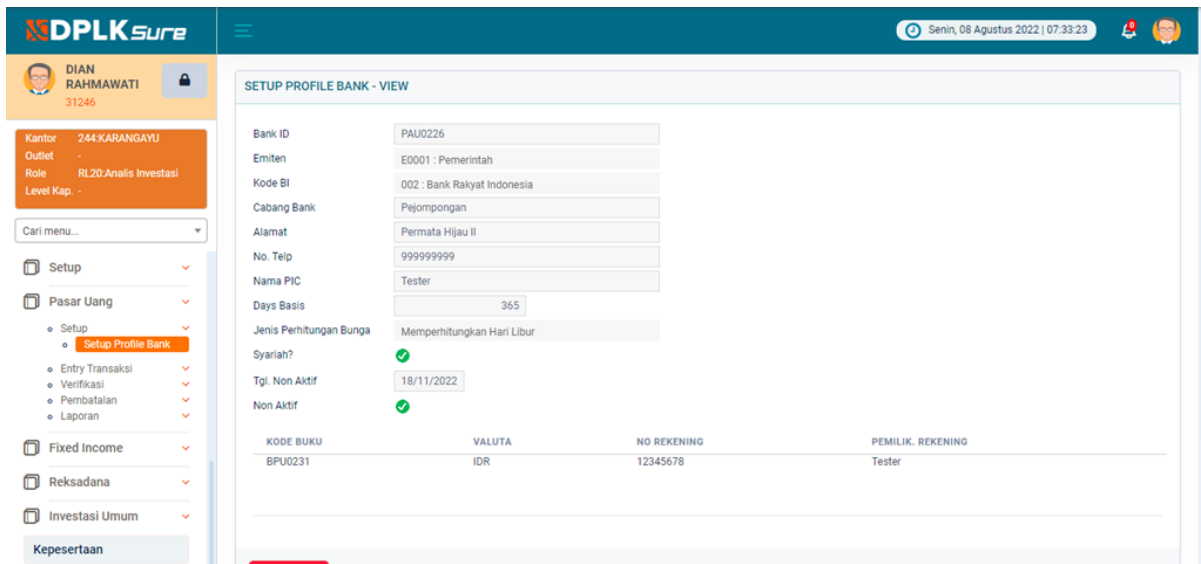
## 6. Search Data yang Akan Dilihat Detailnya



## 7. Klik Button View Detail



## 8. Berikut Detail Data Pada Bank ID : PAU0226



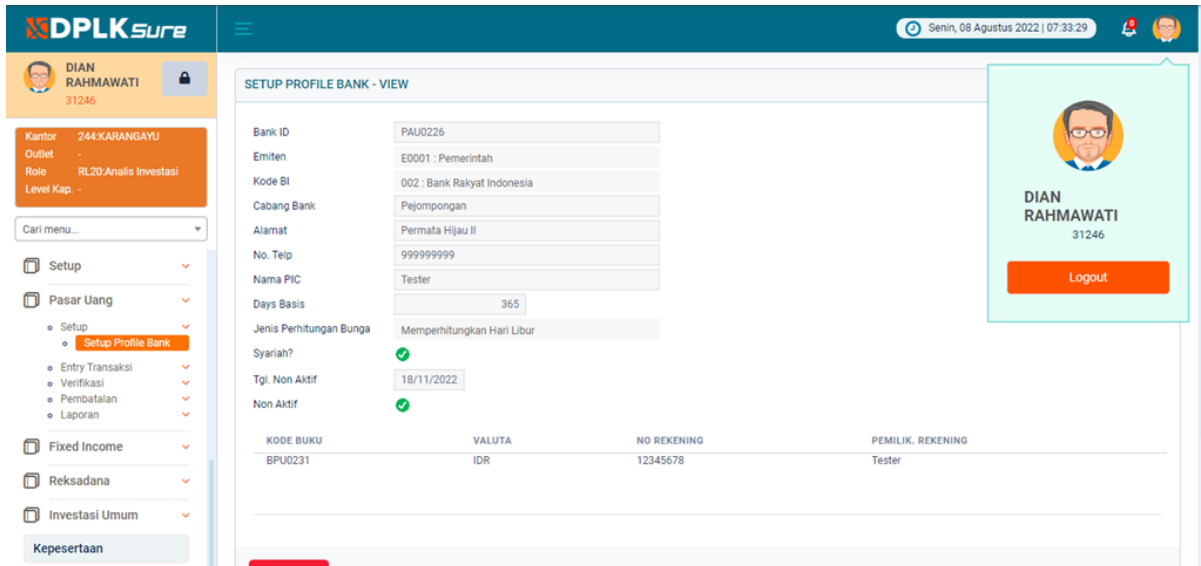
Project No  
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Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
09 Feb 2023 21:09:07,885  
09 Feb 2023 21:10:25,003

## 9. Klik Button Logout



**DPLK Sure** | Senin, 08 Agustus 2022 | 07:33:29

**DIAN RAHMAWATI**  
31246

Kantor: 244 KARANGAYU  
Outlet: -  
Role: RL20:Analisis Investasi  
Level Kap: -

Cari menu...

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

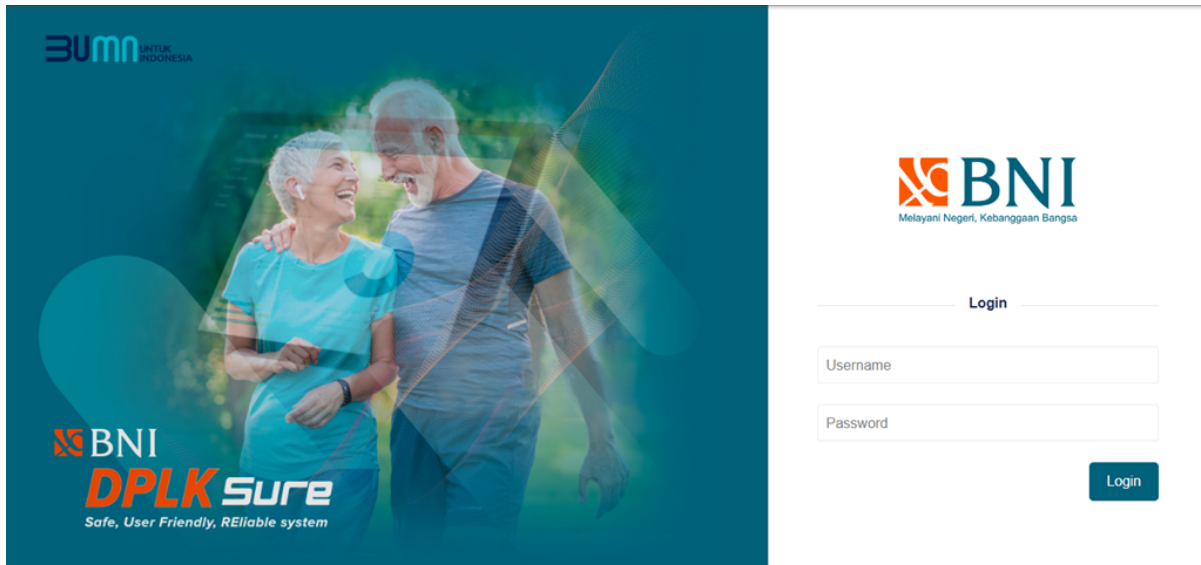
**SETUP PROFILE BANK - VIEW**

Bank ID	PAU0226
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
BPU0231	IDR	12345678	Tester

**DIAN RAHMAWATI**  
31246  
**Logout**

## 10. Berhasil Logout



**BNI** UNTUK INDONESIA

**BNI DPLK Sure**  
Safe, User Friendly, REliable system

**BNI**  
Melayani Negeri, Kebanggaan Bangsa

**Login**

Username

Password

**Login**