

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 16:18:06,583
Short	Automation Test Execution Document	End Date	27 Mar 2023 16:19:29,664
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
DPLKKEU 002-001	Normal - Keuangan - Setup	View Setup Mapping Bank Pembayaran	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Keuangan	Passed
			4. Pilih Submenu Setup Mapping Bank Pembayaran	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Biaya RTGS : 6500	Passed
			8. Klik Button Logout	Done
			9. 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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DPLKKEU002-001

Use Case Description

Normal - Keuangan - Setup

Scenario Description

View Setup Mapping Bank Pembayaran

Preparations

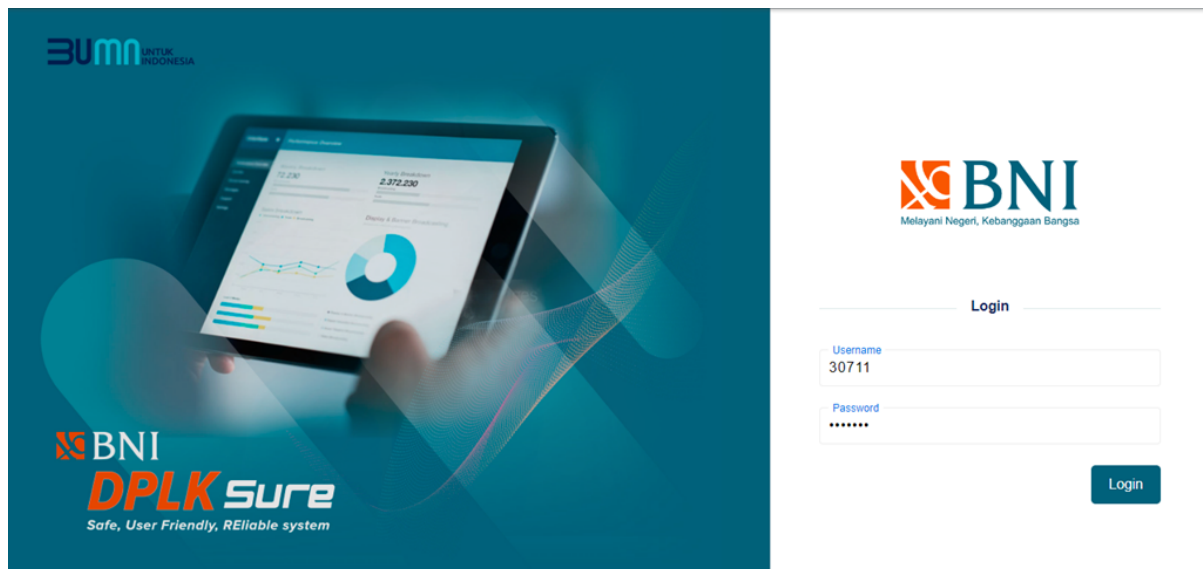
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Biaya RTGS : 6500

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

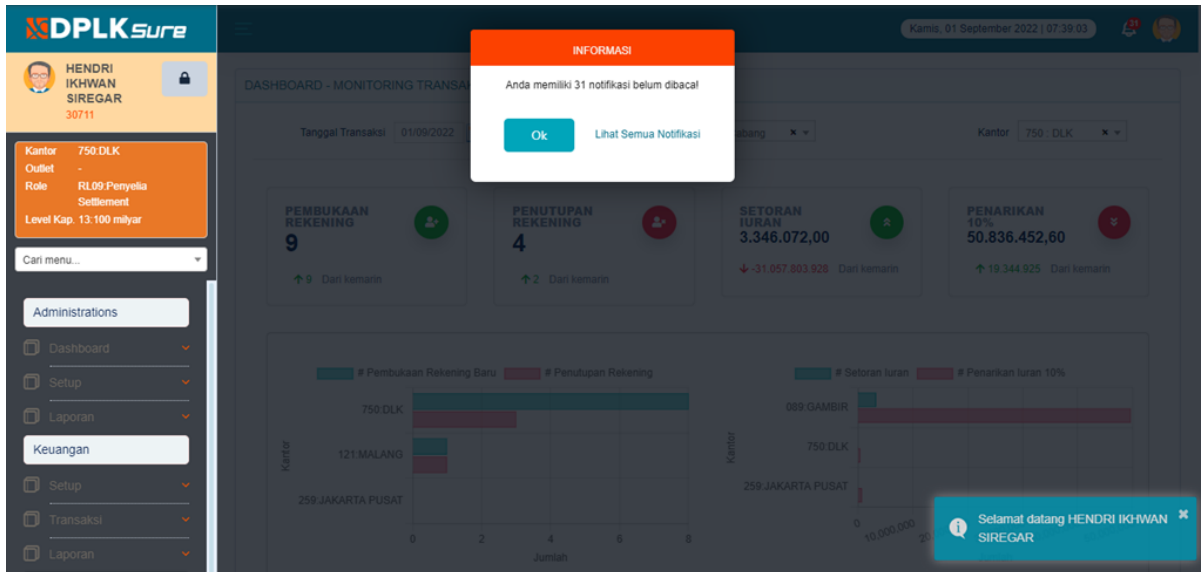
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 01/09/2022

Kantor: 750 - DLK

INFORMASI
Anda memiliki 31 notifikasi belum dibaca!
[Ok] [Lihat Semua Notifikasi]

PEMBUKAAN REKENING
9
↑ 9 Dari kemarin

PENUTUPAN REKENING
4
↑ 2 Dari kemarin

SETORAN IURAN
3.346.072,00
↓ -31.057.803.928 Dari kemarin

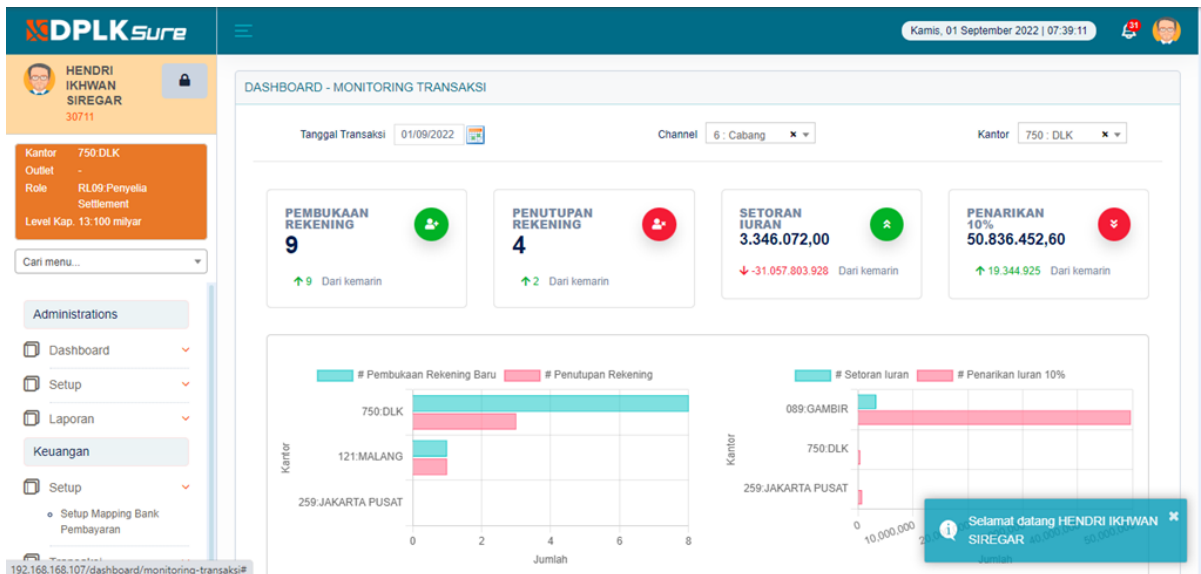
PENARIKAN 10%
50.836.452,60
↑ 19.344.925 Dari kemarin

Bar Charts:

- # Pembukaan Rekening Baru vs # Penutupan Rekening:** 750 DLK (Pembukaan: 9, Penutupan: 4), 121 MALANG (Pembukaan: 1, Penutupan: 1), 259 JAKARTA PUSAT (Pembukaan: 1, Penutupan: 1).
- # Setoran iuran vs # Penarikan iuran 10%:** 089 GAMBIR (Setoran: 1, Penarikan: 1), 750 DLK (Setoran: 1, Penarikan: 1), 259 JAKARTA PUSAT (Setoran: 1, Penarikan: 1).

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Keuangan



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 01/09/2022

Channel: 6 : Cabang

Kantor: 750 - DLK

PEMBUKAAN REKENING
9
↑ 9 Dari kemarin

PENUTUPAN REKENING
4
↑ 2 Dari kemarin

SETORAN IURAN
3.346.072,00
↓ -31.057.803.928 Dari kemarin

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Selamat datang HENDRI IKHWAN SIREGAR

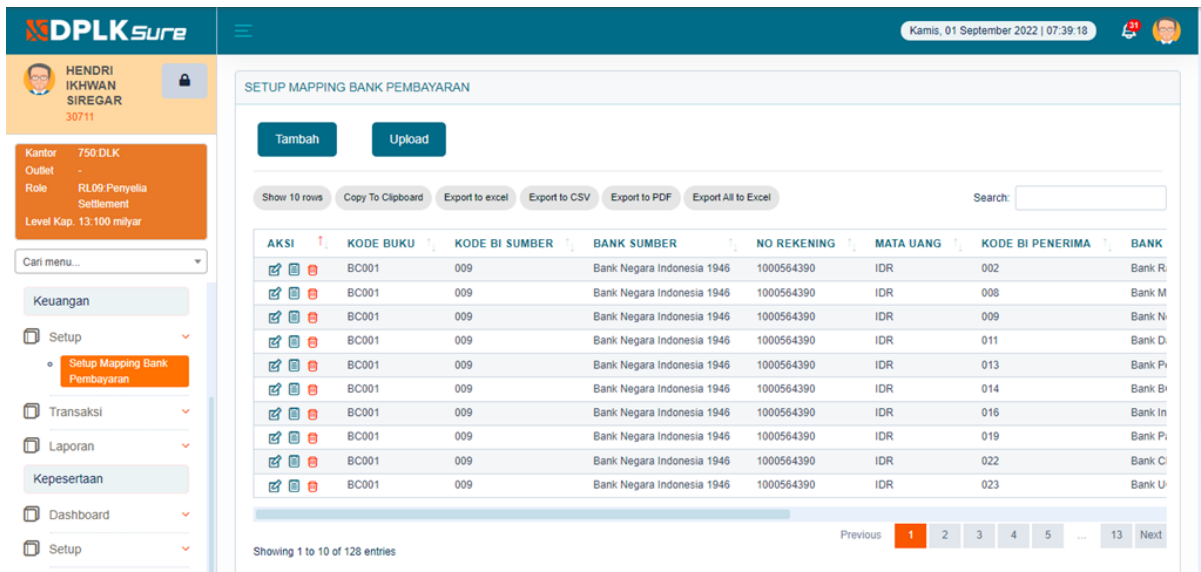
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
27 Mar 2023 16:18:06,583
27 Mar 2023 16:19:29,664

4. Pilih Submenu Setup Mapping Bank Pembayaran



SETUP MAPPING BANK PEMBAYARAN

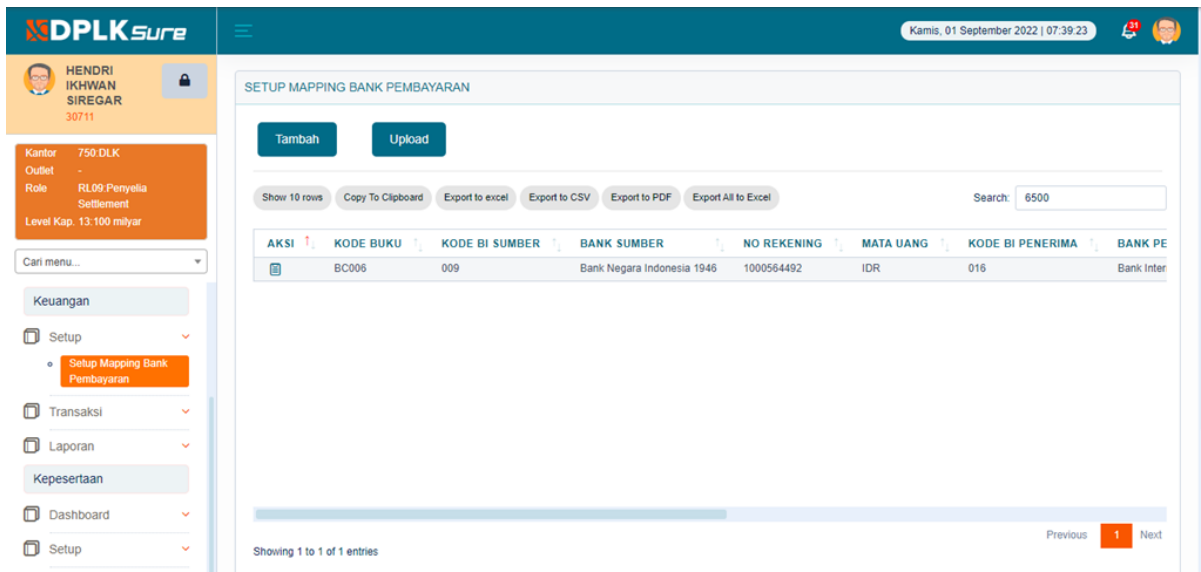
Tambah Upload

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

AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE BI PENERIMA	BANK
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	002	Bank R
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	008	Bank M
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	009	Bank N
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	011	Bank D
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	013	Bank P
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	014	Bank B
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	016	Bank I
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	019	Bank P
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	022	Bank C
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	023	Bank U

Showing 1 to 10 of 128 entries

5. Search Data yang Akan Dilihat Detailnya



SETUP MAPPING BANK PEMBAYARAN

Tambah Upload

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 6500

AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE BI PENERIMA	BANK PE
	BC006	009	Bank Negara Indonesia 1946	1000564492	IDR	016	Bank Inter

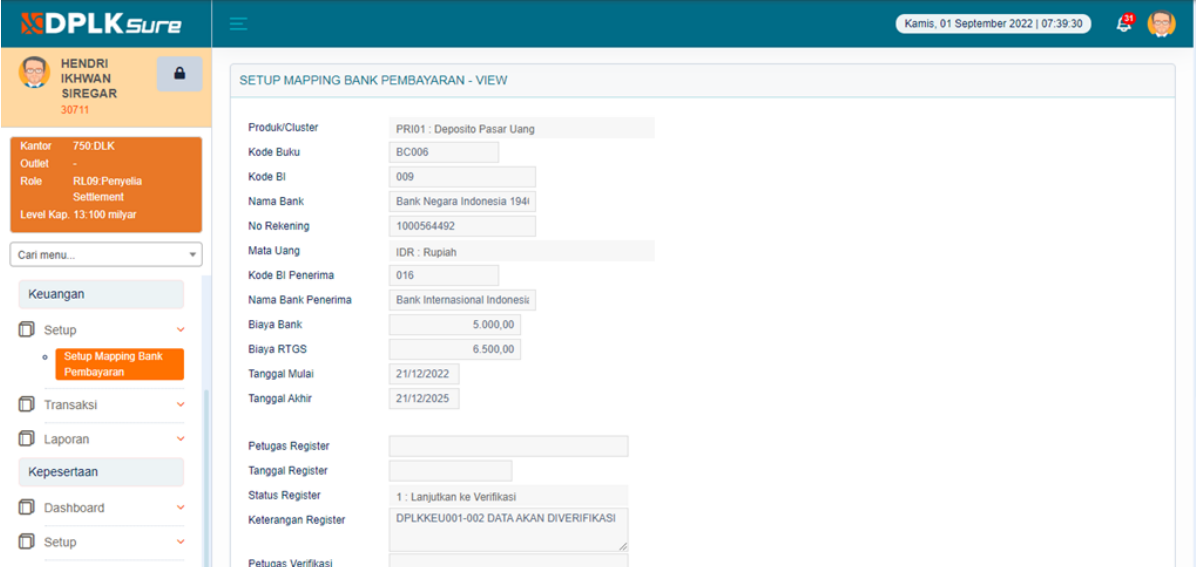
Showing 1 to 1 of 1 entries

6. Klik Button View Detail



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7. Berikut Detail Data Pada Biaya RTGS : 6500



DPLK Sure | Kamis, 01 September 2022 | 07:39:30

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09:Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

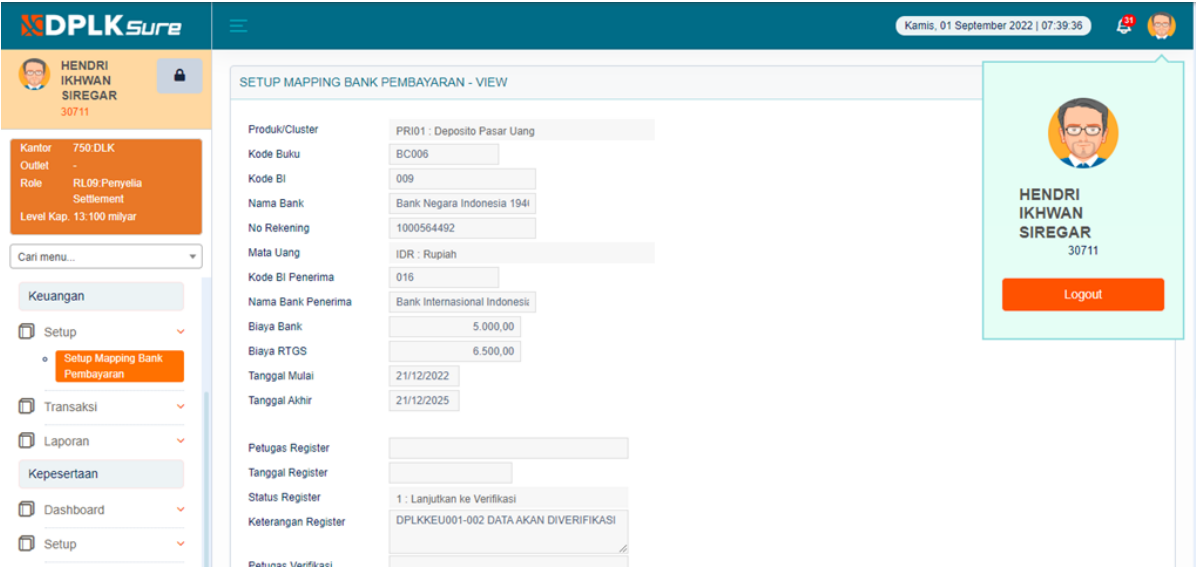
Keuangan

- Setup
- Setup Mapping Bank Pembayaran
- Transaksi
- Laporan
- Kepesertaan
- Dashboard
- Setup

SETUP MAPPING BANK PEMBAYARAN - VIEW

Produk/Cluster	PRI01 : Deposito Pasar Uang
Kode Buku	BC006
Kode BI	009
Nama Bank	Bank Negara Indonesia 194i
No Rekening	1000564492
Mata Uang	IDR : Rupiah
Kode BI Penerima	016
Nama Bank Penerima	Bank Internasional Indonesia
Biaya Bank	5.000,00
Biaya RTGS	6.500,00
Tanggal Mulai	21/12/2022
Tanggal Akhir	21/12/2025
Petugas Register	
Tanggal Register	
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DPLKKEU001-002 DATA AKAN DIVERIFIKASI
Petugas Verifikasi	

8. Klik Button Logout



DPLK Sure | Kamis, 01 September 2022 | 07:39:36

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09:Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

Keuangan

- Setup
- Setup Mapping Bank Pembayaran
- Transaksi
- Laporan
- Kepesertaan
- Dashboard
- Setup

SETUP MAPPING BANK PEMBAYARAN - VIEW

Produk/Cluster	PRI01 : Deposito Pasar Uang
Kode Buku	BC006
Kode BI	009
Nama Bank	Bank Negara Indonesia 194i
No Rekening	1000564492
Mata Uang	IDR : Rupiah
Kode BI Penerima	016
Nama Bank Penerima	Bank Internasional Indonesia
Biaya Bank	5.000,00
Biaya RTGS	6.500,00
Tanggal Mulai	21/12/2022
Tanggal Akhir	21/12/2025
Petugas Register	
Tanggal Register	
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DPLKKEU001-002 DATA AKAN DIVERIFIKASI
Petugas Verifikasi	

HENDRI IKHWAN SIREGAR 30711

Logout

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9. Berhasil Logout

