

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-12-02



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Dec 2022 16:54:06,425
Short	Automation Test Execution Document	End Date	02 Dec 2022 16:55:24,856
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
INV001-013	Normal - Investasi - General	View Setup Emiten	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup	Passed
			4. Pilih Submenu Setup Emiten	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Nama Emiten Tester 2	Passed
			8. Berikut Detail Data Pada Nama Emiten Tester 2	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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## INV001-013

### Use Case Description

Normal - Investasi - General

### Scenario Description

View Setup Emiten

### Preparations

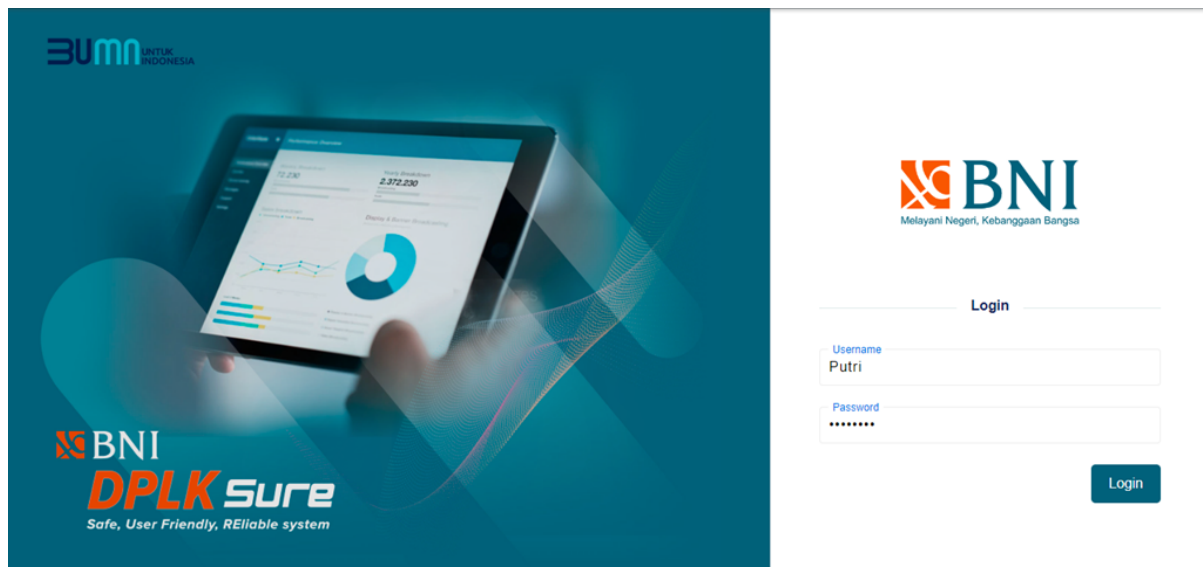
01. Username : Putri
02. Password : bni1234/
03. No. Rekening : 12345678

### Exit Criteria

View Detil Dapat dilakukan dengan baik

### Test Steps

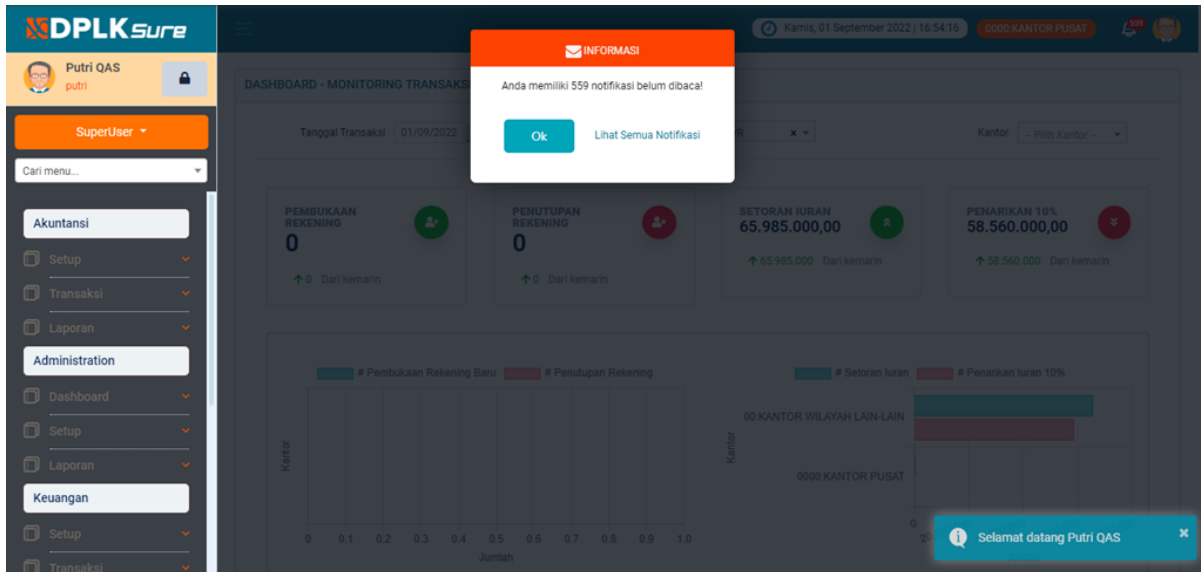
#### 1. Input Data Login



UserID: Putri

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## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Tanggal Transaksi: 01/09/2022

Channel: S: IVR

Kantor: -- Pilih Kantor --

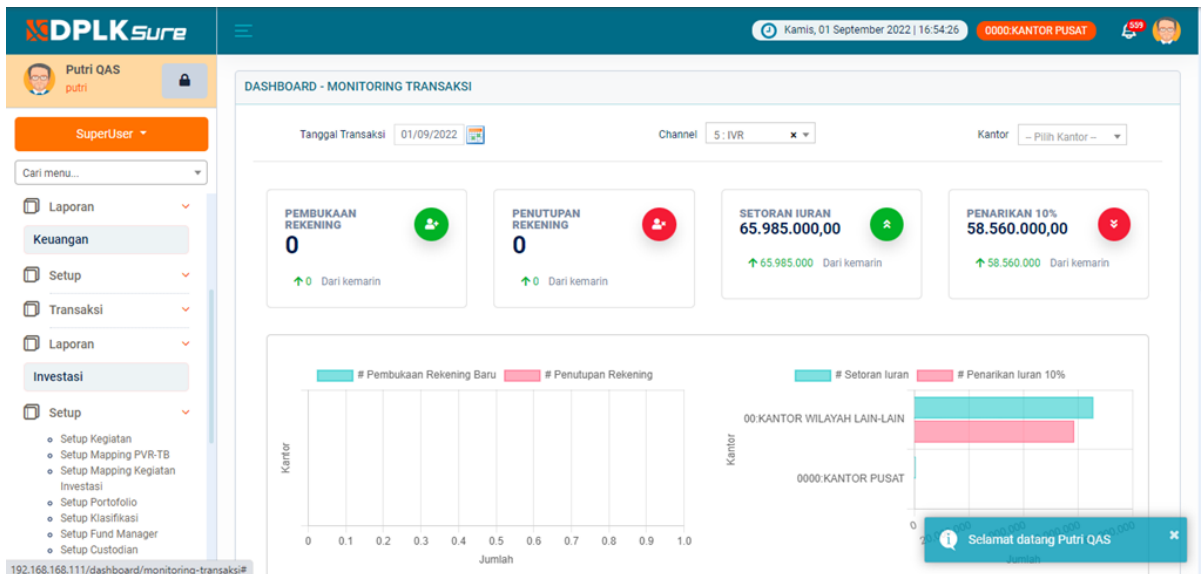
Metric	Value	Change
PEMBUKAAN REKENING	0	↑ 0 Dari kemarin
PENUTUPAN REKENING	0	↑ 0 Dari kemarin
SETORAN IURAN	65.985.000,00	↑ 65.985.000 Dari kemarin
PENARIKAN 10%	58.560.000,00	↑ 58.560.000 Dari kemarin

Bar charts showing trends for: # Pembukaan Rekening Baru, # Penutupan Rekening, # Setoran iuran, and # Penarikan iuran 10%.

Location: 00 KANTOR WILAYAH LAIN-LAIN, 0000 KANTOR PUSAT

Welcome message: Selamat datang Putri QAS

## 3. Pilih Sidebar Setup



**DASHBOARD - MONITORING TRANSAKSI**

Tanggal Transaksi: 01/09/2022

Channel: S: IVR

Kantor: -- Pilih Kantor --

Metric	Value	Change
PEMBUKAAN REKENING	0	↑ 0 Dari kemarin
PENUTUPAN REKENING	0	↑ 0 Dari kemarin
SETORAN IURAN	65.985.000,00	↑ 65.985.000 Dari kemarin
PENARIKAN 10%	58.560.000,00	↑ 58.560.000 Dari kemarin

Bar charts showing trends for: # Pembukaan Rekening Baru, # Penutupan Rekening, # Setoran iuran, and # Penarikan iuran 10%.

Location: 00 KANTOR WILAYAH LAIN-LAIN, 0000 KANTOR PUSAT

Welcome message: Selamat datang Putri QAS



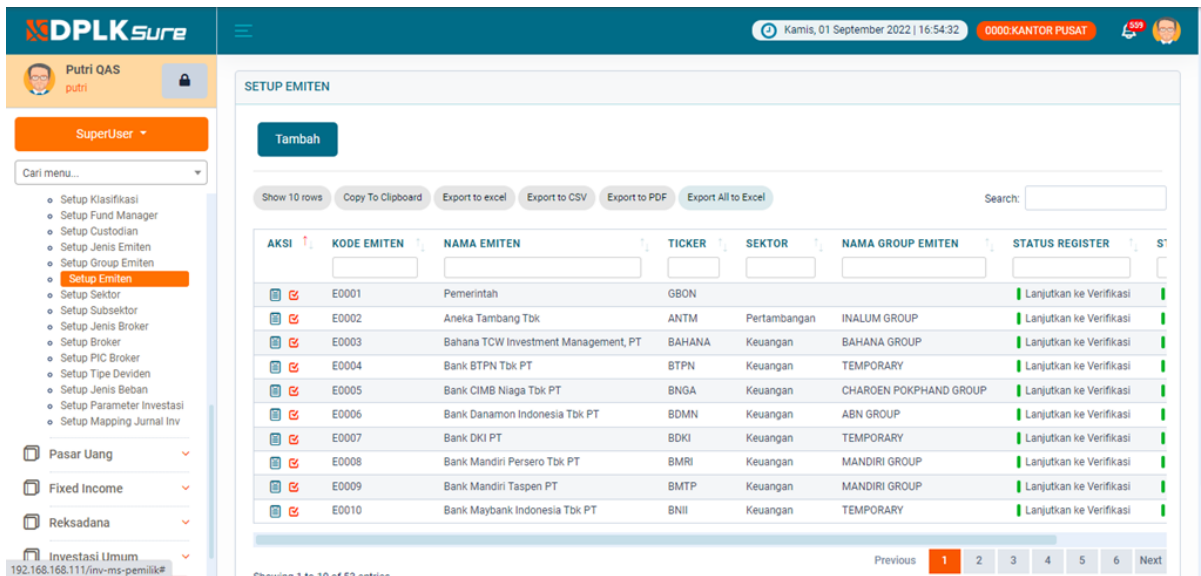
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
02 Dec 2022 16:54:06,425  
02 Dec 2022 16:55:24,856

#### 4. Pilih Submenu Setup Emiten



**SETUP EMITEN**

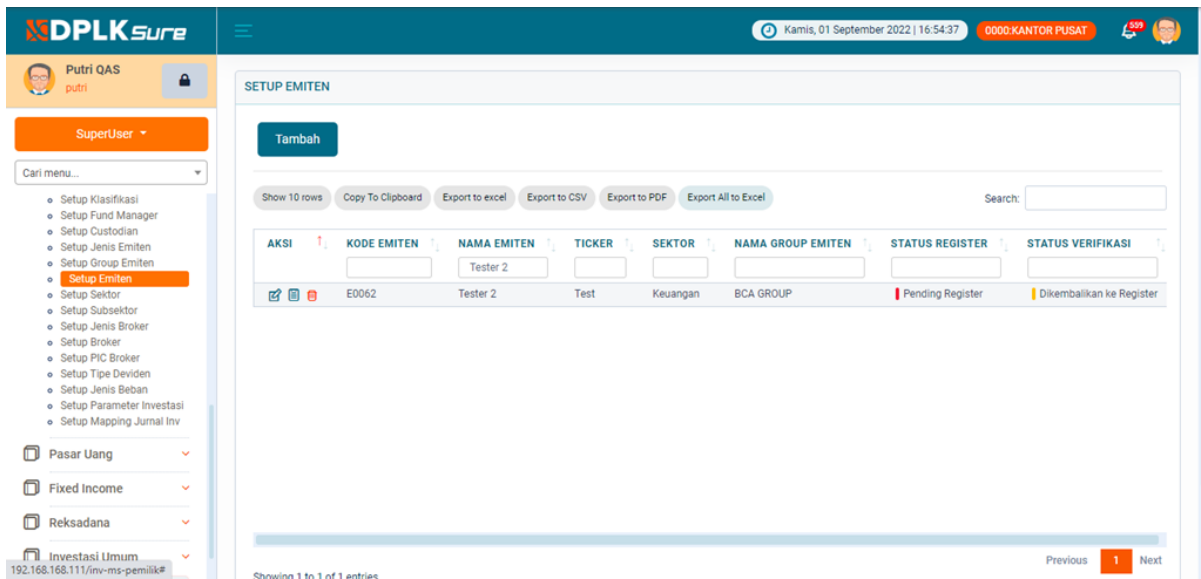
Tambah

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKASI
<input checked="" type="checkbox"/>	E0001	Pemerintah	GBON			Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0002	Aneka Tambang Tbk	ANTM	Pertambangan	INALUM GROUP	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0003	Bahana TCW Investment Management, PT	BAHANA	Keuangan	BAHANA GROUP	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0004	Bank BTPN Tbk PT	BTPN	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0005	Bank CIMB Niaga Tbk PT	BNGA	Keuangan	CHAROEN POKPHAND GROUP	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0006	Bank Danamon Indonesia Tbk PT	BDMN	Keuangan	ABN GROUP	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0007	Bank DKI PT	BDKI	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0008	Bank Mandiri Persero Tbk PT	BMRI	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0009	Bank Mandiri Taspen PT	BMTPT	Keuangan	MANDIRI GROUP	Lanjutkan ke Verifikasi	
<input checked="" type="checkbox"/>	E0010	Bank Maybank Indonesia Tbk PT	BNII	Keuangan	TEMPORARY	Lanjutkan ke Verifikasi	

Showing 1 to 10 of 51 entries

#### 5. Search Data yang Akan Dilihat Detailnya



**SETUP EMITEN**

Tambah

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

AKSI	KODE EMITEN	NAMA EMITEN	TICKER	SEKTOR	NAMA GROUP EMITEN	STATUS REGISTER	STATUS VERIFIKASI
<input checked="" type="checkbox"/>	E0062	Tester 2	Test	Keuangan	BCA GROUP	Pending Register	Dikembalikan ke Register

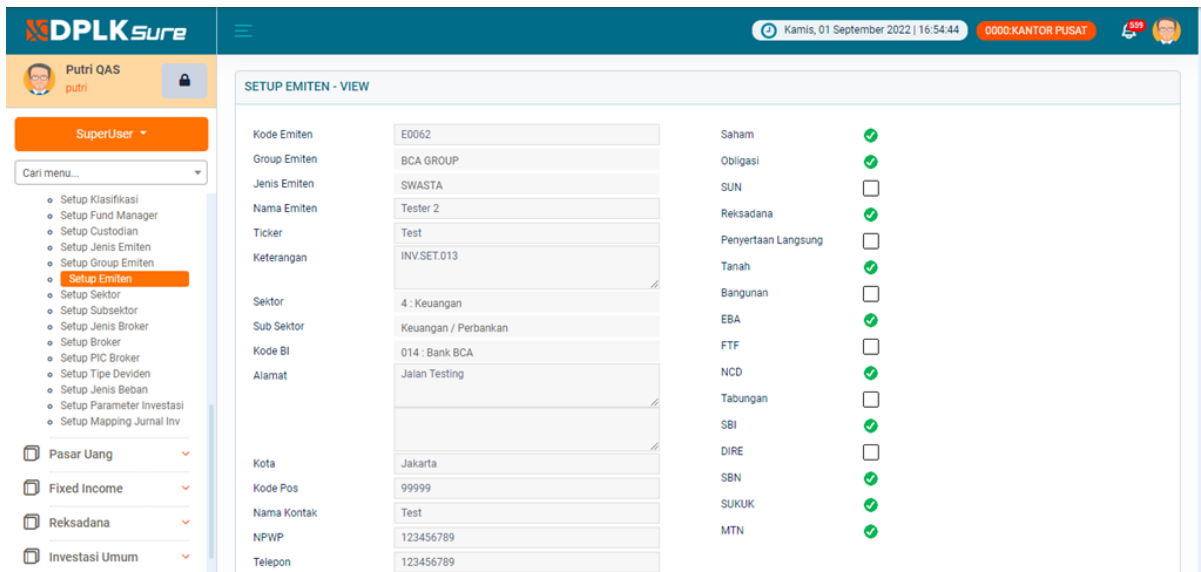
Showing 1 to 1 of 1 entries

#### 6. Klik Button View Detail



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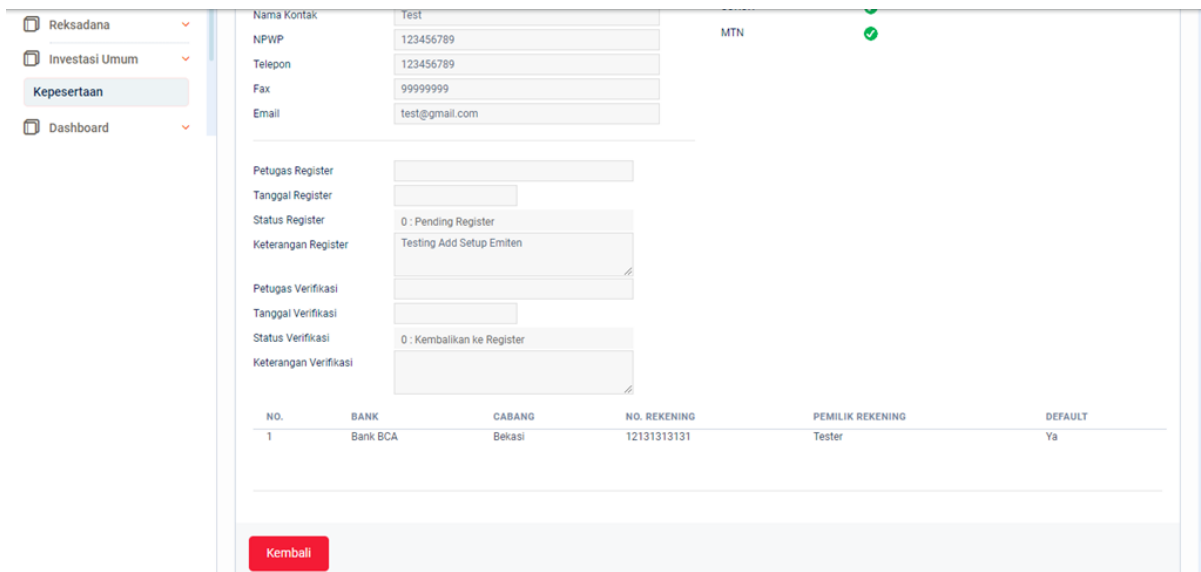
## 7. Berikut Detail Data Pada Nama Emiten Tester 2



**SETUP EMITEN - VIEW**

Kode Emiten	E0062	Saham	<input checked="" type="checkbox"/>
Group Emiten	BCA GROUP	Obligasi	<input checked="" type="checkbox"/>
Jenis Emiten	SWASTA	SUN	<input type="checkbox"/>
Nama Emiten	Tester 2	Reksadana	<input checked="" type="checkbox"/>
Ticker	Test	Penyertaan Langsung	<input type="checkbox"/>
Keterangan	INV.SET.013	Tanah	<input checked="" type="checkbox"/>
Sektor	4 : Keuangan	Bangunan	<input type="checkbox"/>
Sub Sektor	Keuangan / Perbankan	EBA	<input checked="" type="checkbox"/>
Kode BI	014 : Bank BCA	FTF	<input type="checkbox"/>
Alamat	Jalan Testing	NCD	<input checked="" type="checkbox"/>
Kota	Jakarta	Tabungan	<input type="checkbox"/>
Kode Pos	99999	SBI	<input checked="" type="checkbox"/>
Nama Kontak	Test	DIRE	<input type="checkbox"/>
NPWP	123456789	SBN	<input checked="" type="checkbox"/>
Telepon	123456789	SUKUK	<input checked="" type="checkbox"/>
		MTN	<input checked="" type="checkbox"/>

## 8. Berikut Detail Data Pada Nama Emiten Tester 2



**Kepesertaan**

Nama Kontak	Test	MTN	<input checked="" type="checkbox"/>
NPWP	123456789		
Telepon	123456789		
Fax	99999999		
Email	test@gmail.com		

Petugas Register: [ ]  
 Tanggal Register: [ ]  
 Status Register: 0 : Pending Register  
 Keterangan Register: Testing Add Setup Emiten

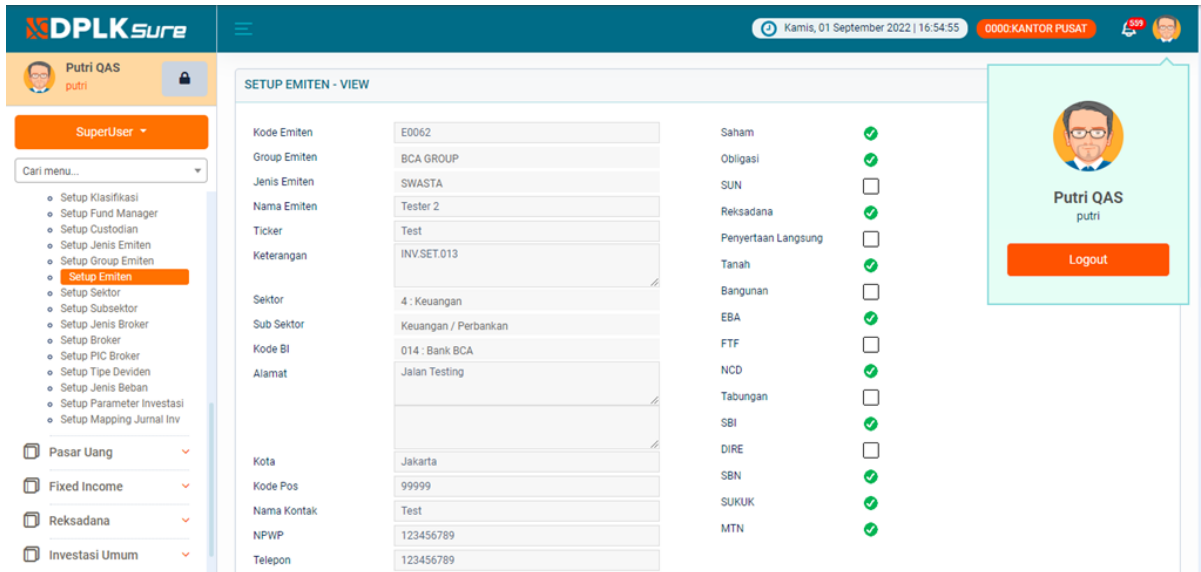
Petugas Verifikasi: [ ]  
 Tanggal Verifikasi: [ ]  
 Status Verifikasi: 0 : Kembalikan ke Register  
 Keterangan Verifikasi: [ ]

NO.	BANK	CABANG	NO. REKENING	PEMILIK REKENING	DEFAULT
1	Bank BCA	Bekasi	12131313131	Tester	Ya

[Kembali](#)

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## 9. Klik Button Logout

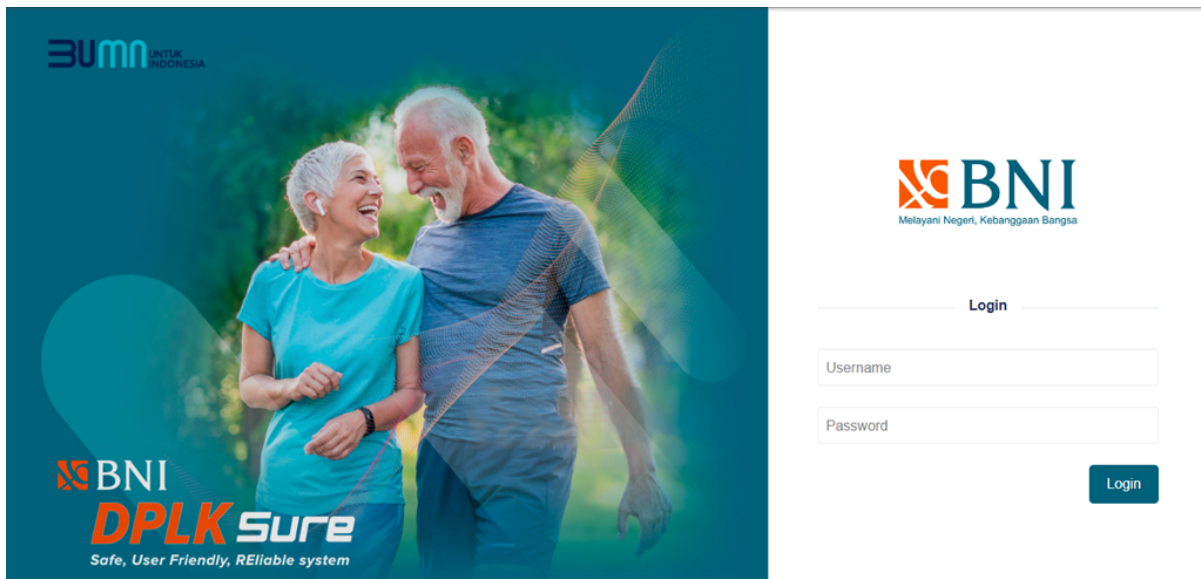


**SETUP EMITEN - VIEW**

Kode Emiten	E0062	Saham	<input checked="" type="checkbox"/>
Group Emiten	BCA GROUP	Obligasi	<input checked="" type="checkbox"/>
Jenis Emiten	SWASTA	SUN	<input type="checkbox"/>
Nama Emiten	Tester 2	Reksadana	<input checked="" type="checkbox"/>
Ticker	Test	Penyertaan Langsung	<input type="checkbox"/>
Keterangan	INV.SET.013	Tanah	<input checked="" type="checkbox"/>
Sektor	4 : Keuangan	Bangunan	<input type="checkbox"/>
Sub Sektor	Keuangan / Perbankan	EBA	<input checked="" type="checkbox"/>
Kode BI	014 : Bank BCA	FTF	<input type="checkbox"/>
Alamat	Jalan Testing	NCD	<input checked="" type="checkbox"/>
Kota	Jakarta	Tabungan	<input type="checkbox"/>
Kode Pos	99999	SBI	<input checked="" type="checkbox"/>
Nama Kontak	Test	DIRE	<input type="checkbox"/>
NPWP	123456789	SBN	<input checked="" type="checkbox"/>
Telepon	123456789	SUKUK	<input checked="" type="checkbox"/>
		MTN	<input checked="" type="checkbox"/>

**Putri QAS**  
putri  
[Logout](#)

## 10. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

**Login**

Username

Password

[Login](#)

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