

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-15



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Feb 2023 16:04:31,687
Short	Automation Test Execution Document	End Date	15 Feb 2023 16:06:15,144
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 004-001	Normal - Keuangan - Setup	Verifikasi dikembalikan ke Register - 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 Dikembalikan Ke Register	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dikembalikan Ke Register	Done
			8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			10. Data Berhasil Dikembalikan Ke Register	Passed
			11. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dikembalikan Ke Register	Done
			13. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dikembalikan Ke Register	Done
			14. Klik Button Logout	Done
			15. 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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DPLKKEU004-001

Use Case Description

Normal - Keuangan - Setup

Scenario Description

Verifikasi dikembalikan ke Register - Mapping Bank Pembayaran

Preparations

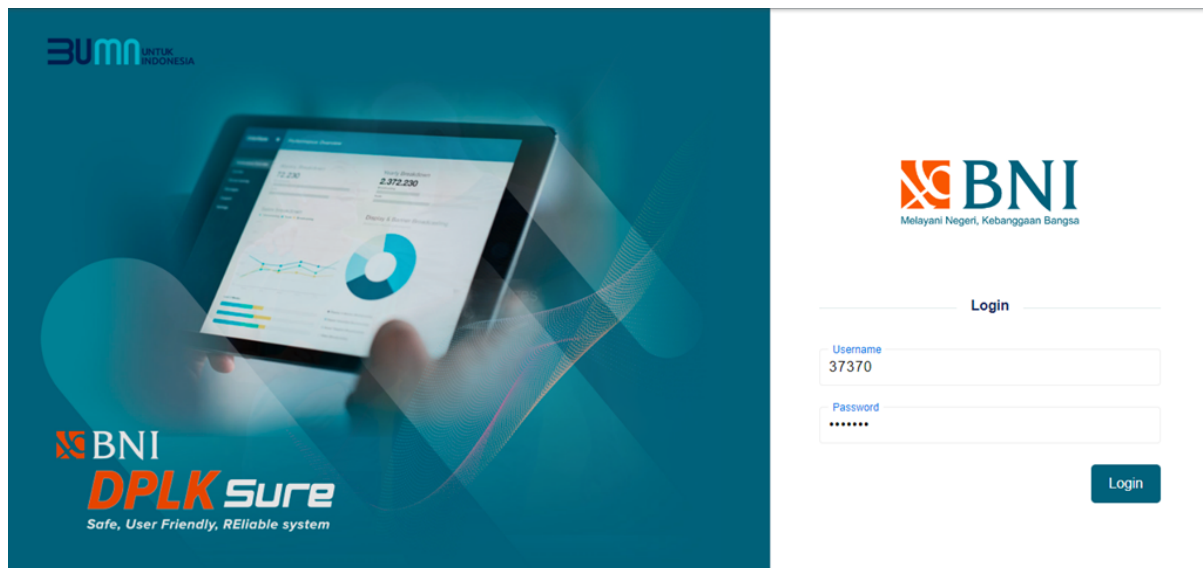
01. Username : 37370
02. Password : bni1234
03. Role : 08 : Pimpinan Bagian Settlement
04. Biaya RTGS : 6500
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan : DPLKKEU004-001 DATA DIKEMBALIKAN KE REGISTER

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

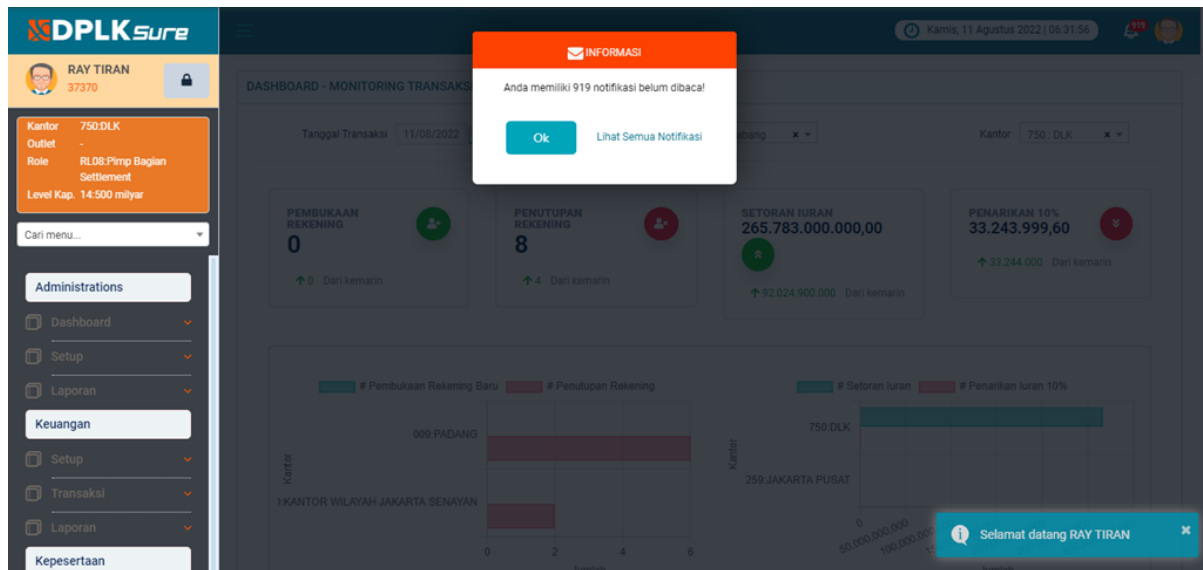
1. Input Data Login



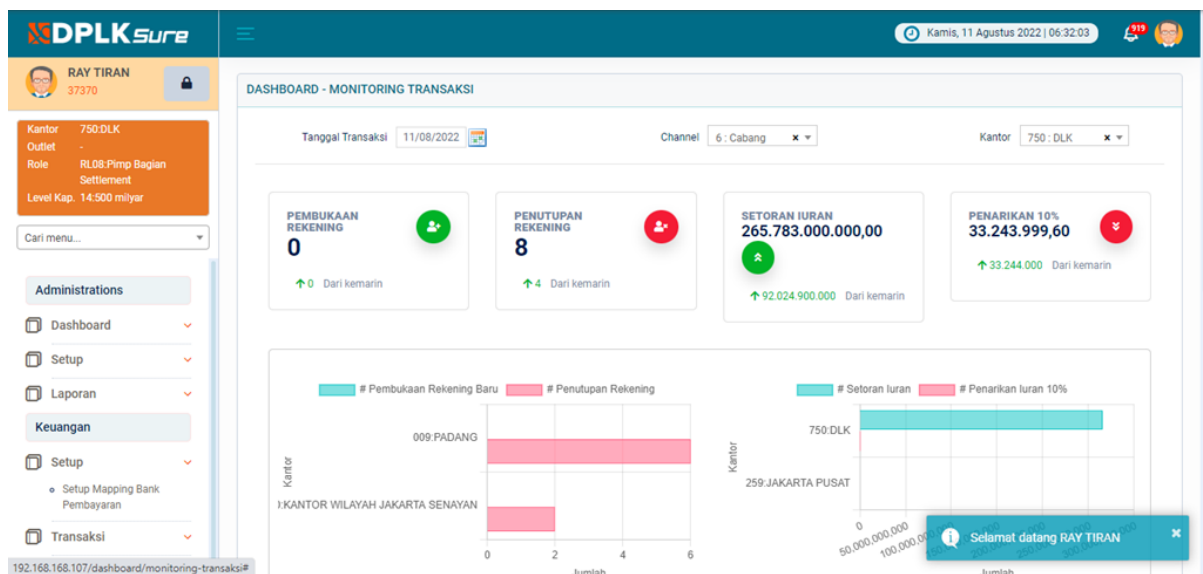
UserID: 37370

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2. Login Berhasil

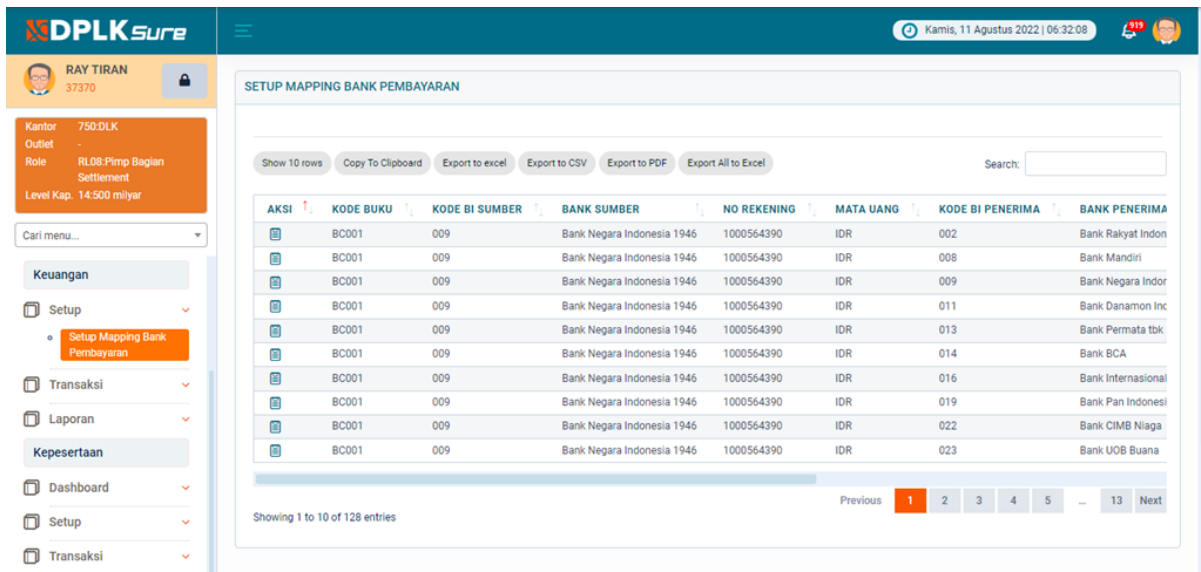


3. Pilih Sidebar Setup Pada Keuangan



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4. Pilih Submenu Setup Mapping Bank Pembayaran



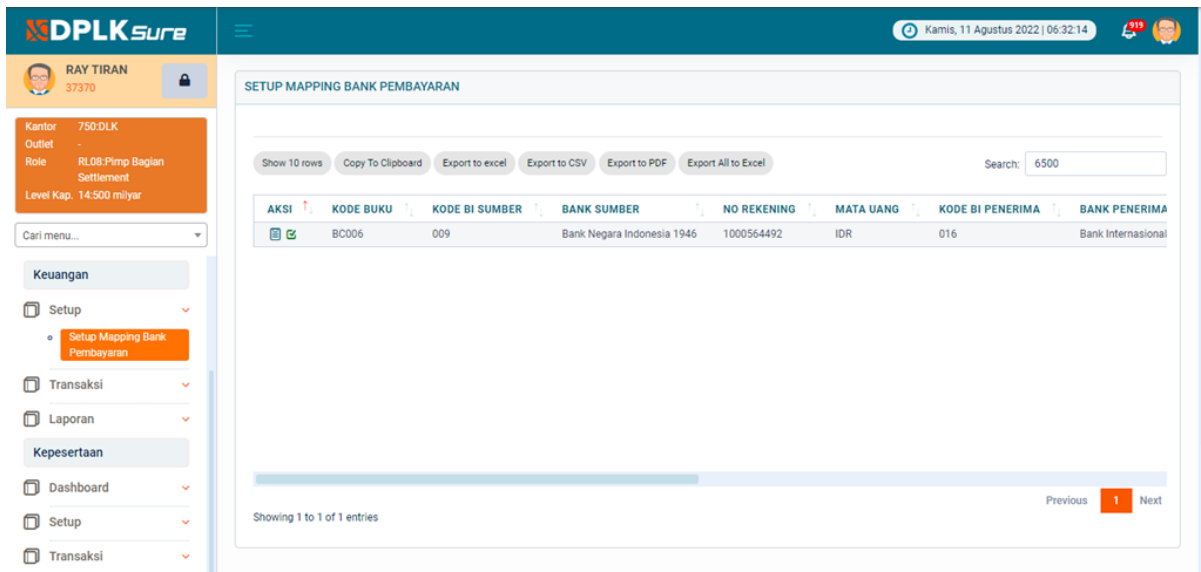
SETUP MAPPING BANK PEMBAYARAN

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 PENERIMA
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	002	Bank Rakyat Indon
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	008	Bank Mandiri
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	009	Bank Negara Indor
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	011	Bank Danamon Inc
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	013	Bank Permata tbk
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	014	Bank BCA
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	016	Bank Internasional
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	019	Bank Pan Indonesi
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	022	Bank CIMB Niaga
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	023	Bank UOB Buana

Showing 1 to 10 of 128 entries Previous 1 2 3 4 5 ... 13 Next

5. Search Data yang Akan Dikembalikan Ke Register



SETUP MAPPING BANK PEMBAYARAN

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 PENERIMA
	BC006	009	Bank Negara Indonesia 1946	1000564492	IDR	016	Bank Internasional

Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Checklist



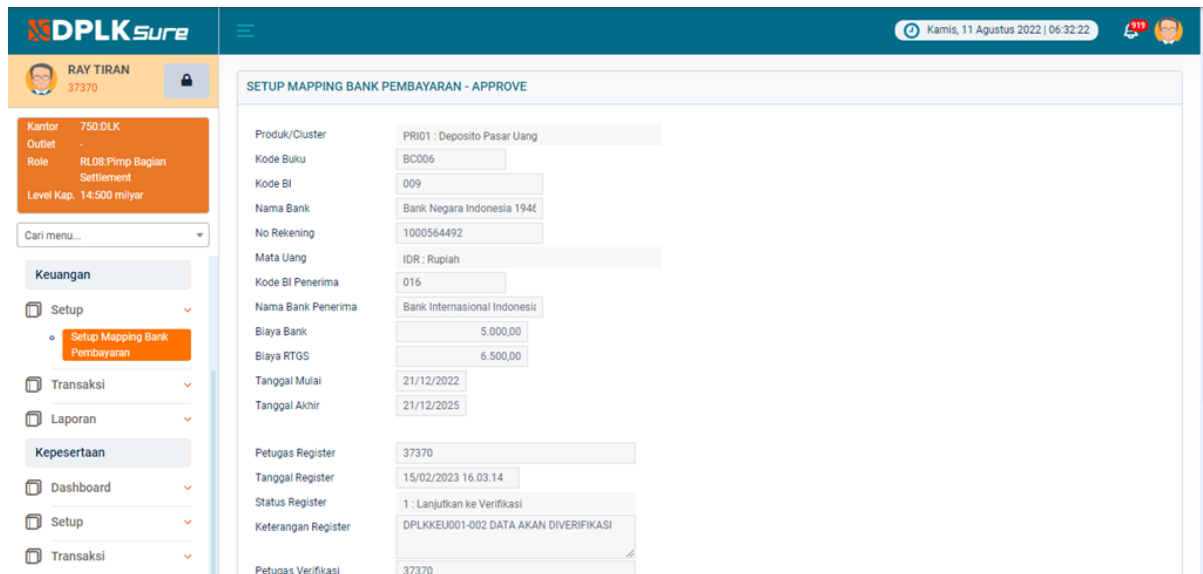
Project No
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7. Berikut Detail Data Sebelum Dikembalikan Ke Register



DPLK Sure | Kamis, 11 Agustus 2022 | 06:32:22

RAY TIRAN 37370

Kantor: 750 DLK
Outlet: -
Role: RL08-Pimp Bagian Settlement
Level Kap: 14.500 milyar

Cari menu...

Keuangan

- Setup
 - Setup Mapping Bank Pembayaran
- Transaksi
- Laporan

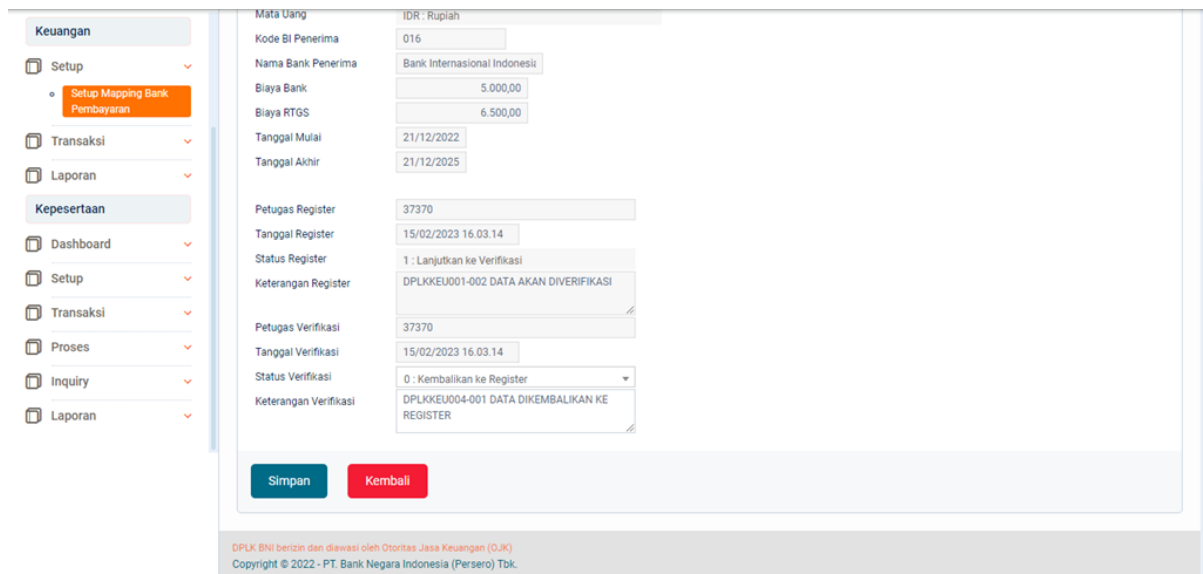
Kepesertaan

- Dashboard
- Setup
- Transaksi

SETUP MAPPING BANK PEMBAYARAN - APPROVE

Produk/Cluster	PRI01 : Deposito Pasar Uang
Kode Buku	BC006
Kode BI	009
Nama Bank	Bank Negara Indonesia 1946
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	37370
Tanggal Register	15/02/2023 16.03.14
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DPLKKEU001-002 DATA AKAN DIVERIFIKASI
Petugas Verifikasi	37370

8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



Keuangan

- Setup
 - Setup Mapping Bank Pembayaran
- Transaksi
- Laporan

Kepesertaan

- Dashboard
- Setup
- Transaksi
- Proses
- Inquiry
- Laporan

SETUP MAPPING BANK PEMBAYARAN - APPROVE

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	37370
Tanggal Register	15/02/2023 16.03.14
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DPLKKEU001-002 DATA AKAN DIVERIFIKASI
Petugas Verifikasi	37370
Tanggal Verifikasi	15/02/2023 16.03.14
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	DPLKKEU004-001 DATA DIKEMBALIKAN KE REGISTER

Simpan **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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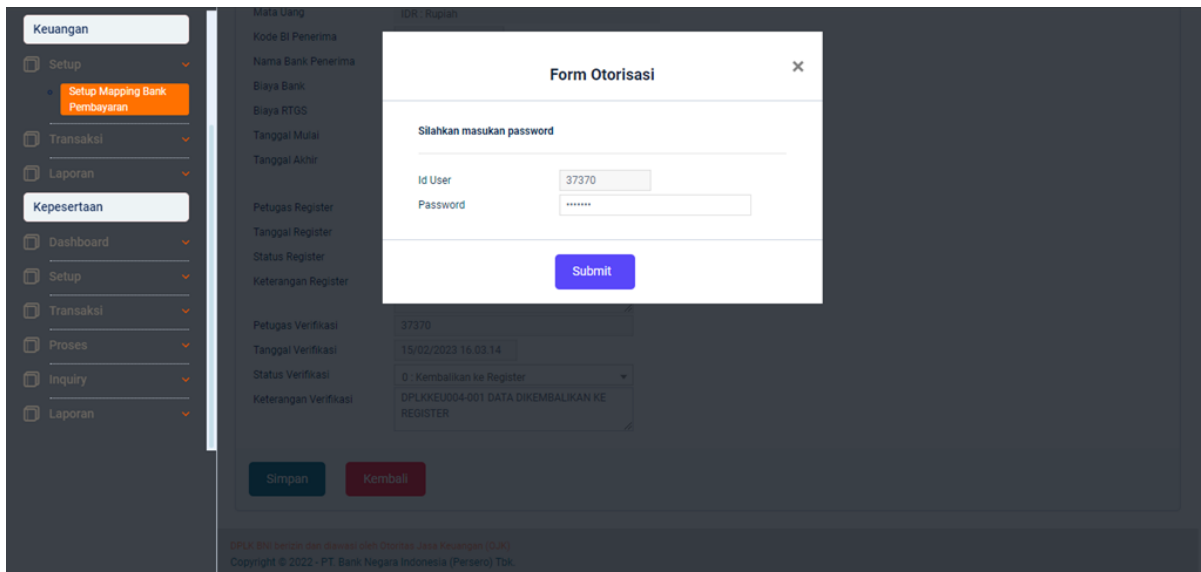
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9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

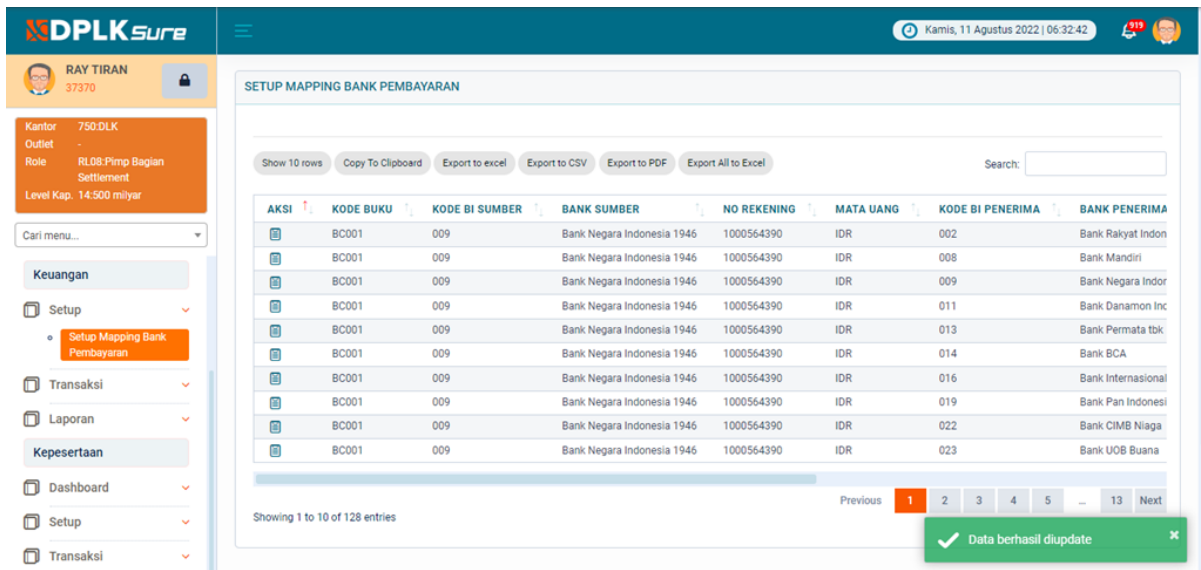


The screenshot shows the 'Form Otorasi' (Authorization Form) modal. The form is titled 'Form Otorasi' and contains the following fields:

- Silahkan masukan password** (Please enter password)
- Id User**: 37370
- Password**: (masked with asterisks)
- Submit** button

The background shows a sidebar with 'Keuangan' and 'Kepesertaan' sections, and a main area with a 'Form Otorasi' modal.

10. Data Berhasil Dikembalikan Ke Register



The screenshot shows the 'SETUP MAPPING BANK PEMBAYARAN' (Payment Bank Mapping Setup) table. The table lists various banks and their corresponding codes. A green notification bar at the bottom indicates 'Data berhasil diupdate' (Data successfully updated).

AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE BI PENERIMA	BANK PENERIMA
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	002	Bank Rakyat Indon
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	008	Bank Mandiri
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	009	Bank Negara Indor
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	011	Bank Danamon Inc
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	013	Bank Permata tbk
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	014	Bank BCA
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	016	Bank Internasional
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	019	Bank Pan Indonesi
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	022	Bank CIMB Niaga
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	023	Bank UOB Buana

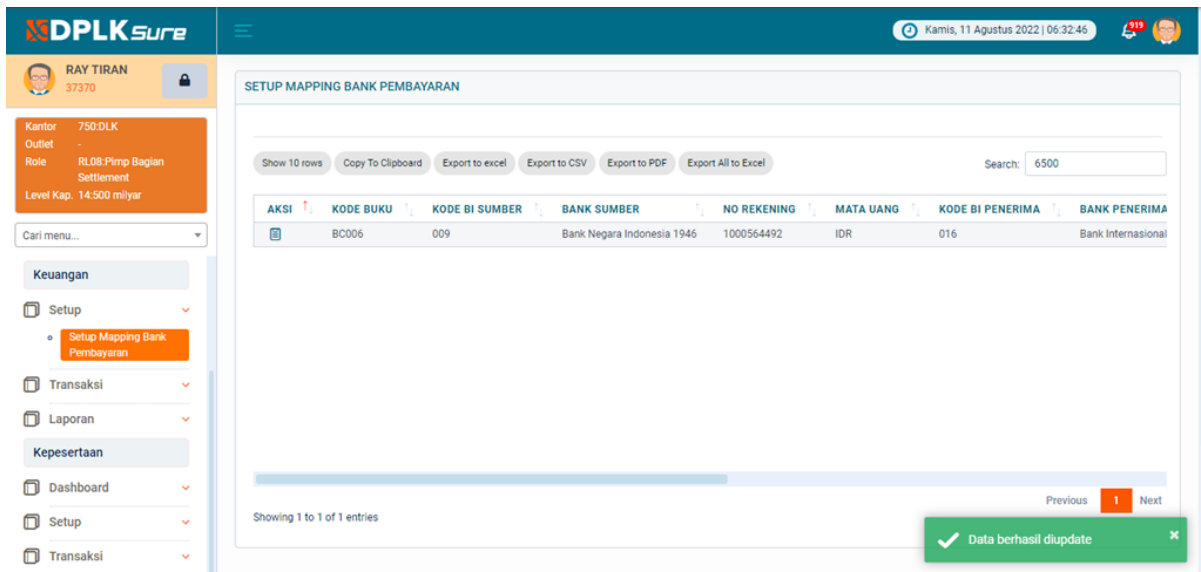
Showing 1 to 10 of 128 entries

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Data berhasil diupdate

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11. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dikembalikan Ke Register



SETUP MAPPING BANK PEMBAYARAN

Search: 6500

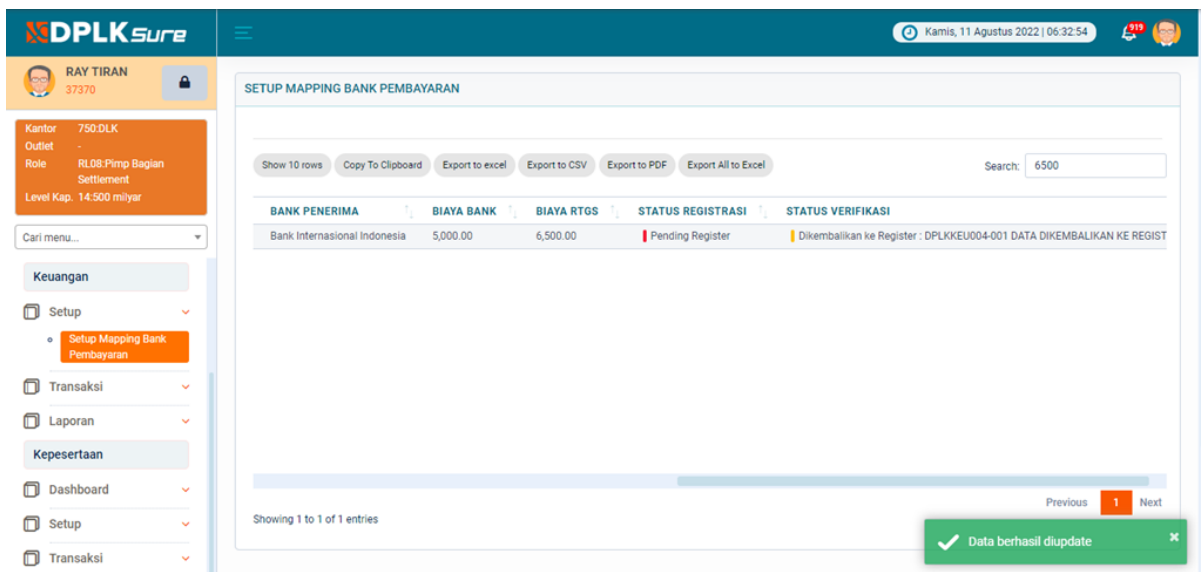
AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE BI PENERIMA	BANK PENERIMA
	BC006	009	Bank Negara Indonesia 1946	1000564492	IDR	016	Bank Internasional

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dikembalikan Ke Register



SETUP MAPPING BANK PEMBAYARAN

Search: 6500

BANK PENERIMA	BIAYA BANK	BIAYA RTGS	STATUS REGISTRASI	STATUS VERIFIKASI
Bank Internasional Indonesia	5,000.00	6,500.00	Pending Register	Dikembalikan ke Register : DPLKKEU004-001 DATA DIKEMBALIKAN KE REGIST

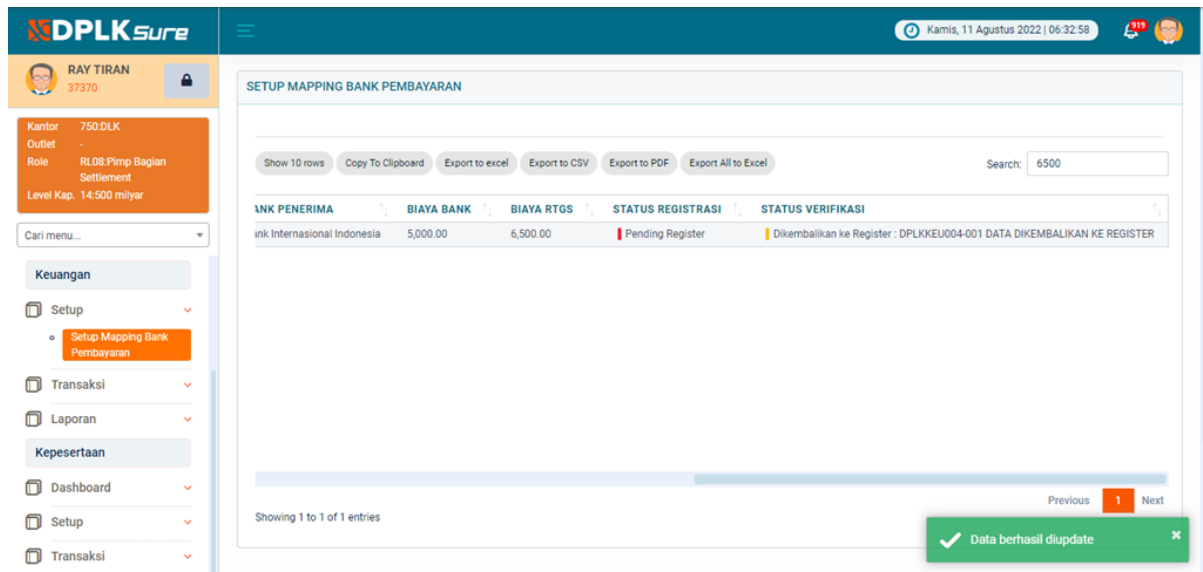
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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13. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dikembalikan Ke Register



SETUP MAPPING BANK PEMBAYARAN

Search: 6500

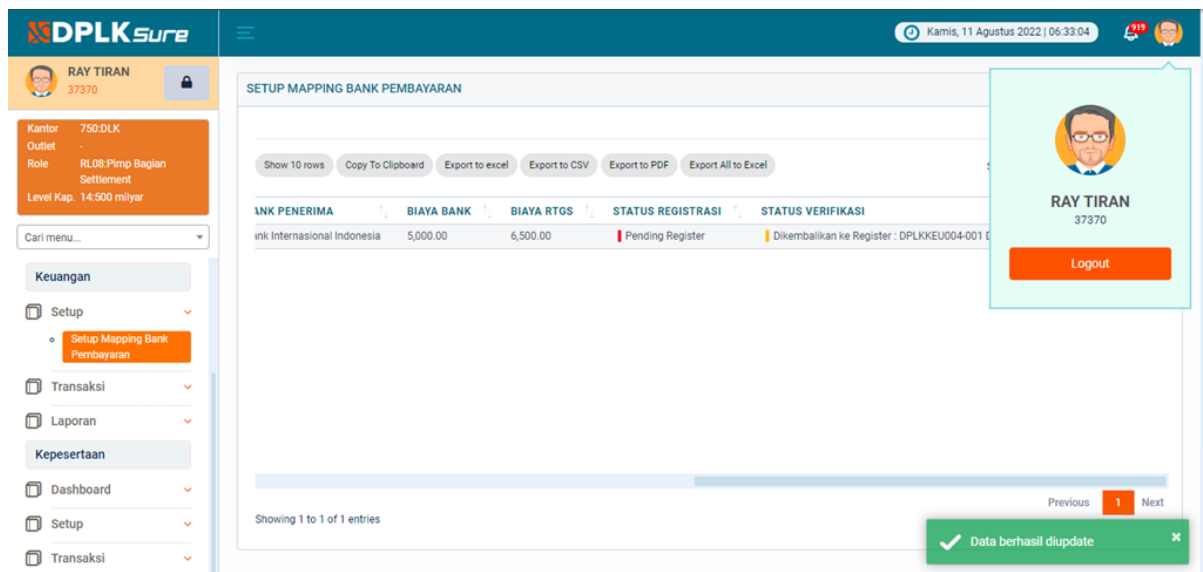
ANK PENERIMA	BIAYA BANK	BIAYA RTGS	STATUS REGISTRASI	STATUS VERIFIKASI
Ink Internasional Indonesia	5,000.00	6,500.00	Pending Register	Dikembalikan ke Register : DPLKKEU004-001 DATA DIKEMBALIKAN KE REGISTER

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

14. Klik Button Logout



SETUP MAPPING BANK PEMBAYARAN

Search: 6500

ANK PENERIMA	BIAYA BANK	BIAYA RTGS	STATUS REGISTRASI	STATUS VERIFIKASI
Ink Internasional Indonesia	5,000.00	6,500.00	Pending Register	Dikembalikan ke Register : DPLKKEU004-001 DATA DIKEMBALIKAN KE REGISTER

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

RAY TIRAN
37370
Logout

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15. Berhasil Logout

