

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-21



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 17:43:49,845
Short	Automation Test Execution Document	End Date	21 Feb 2023 17:45:18,539
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 17:43:49,845
Short	Automation Test Execution Document	End Date	21 Feb 2023 17:45:18,539
Description			

## 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
DPLKINV147-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Pasar Uang Pada Investasi .....	8
4. Pilih Submenu Entry Transaksi .....	9
5. Pilih Sub Submenu Deposito Jatuh Tempo .....	9
6. Berikut Data Dengan Ticket ID : DTDEP202100030 .....	10
7. Klik Button Break Untuk Melakukan Break Deposito .....	10
8. Berikut Halaman DEPOSITO JATUH TEMPO - BREAK .....	10
9. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan .....	11
10. Data Berhasil Ditambahkan .....	11
11. Klik Button Logout .....	12
12. Berhasil Logout .....	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 17:43:49,845
Short	Automation Test Execution Document	End Date	21 Feb 2023 17:45:18,539
Description			

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 17:43:49,845
Short	Automation Test Execution Document	End Date	21 Feb 2023 17:45:18,539
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV1 47-001	Normal - Entry Transaksi - Deposito Jatuh Tempo	Transaksi Break Deposito	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Entry Transaksi	Passed
			5. Pilih Sub Submenu Deposito Jatuh Tempo	Passed
			6. Berikut Data Dengan Ticket ID : DTDEP202100030	Done
			7. Klik Button Break Untuk Melakukan Break Deposito	Done
			8. Berikut Halaman DEPOSITO JATUH TEMPO - BREAK	Done
			9. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Ditambahkan	Passed
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 17:43:49,845
Short	Automation Test Execution Document	End Date	21 Feb 2023 17:45:18,539
Description			

## 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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 17:43:49,845
Short	Automation Test Execution Document	End Date	21 Feb 2023 17:45:18,539
Description			

## DPLKINV147-001

### Use Case Description

Normal - Entry Transaksi - Deposito Jatuh Tempo

### Scenario Description

Transaksi Break Deposito

### Preparations

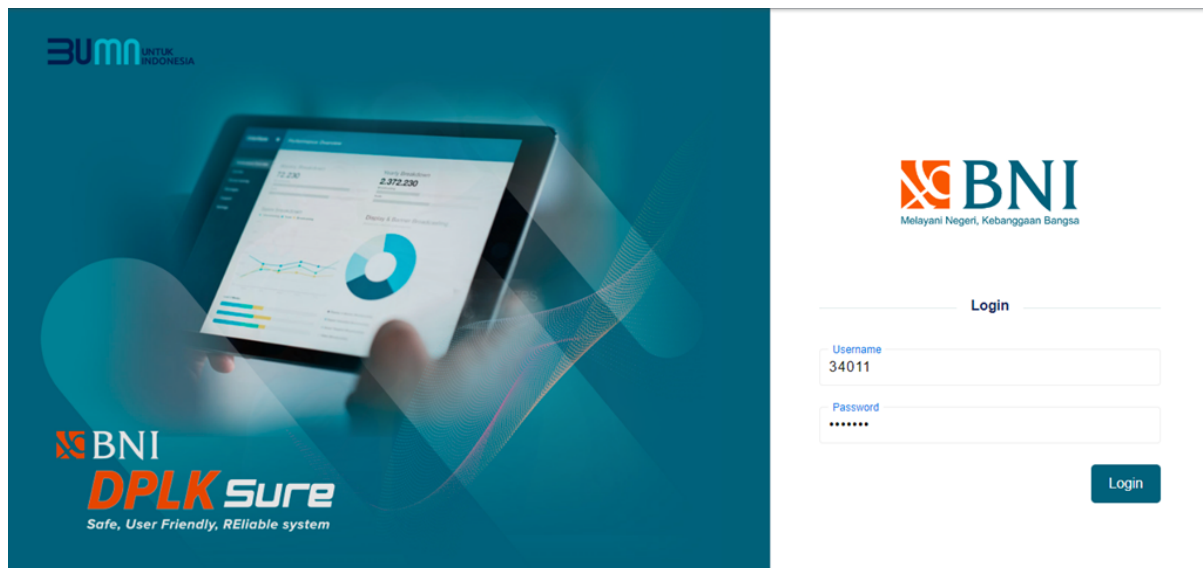
01. Username : 34011
02. Password : bni1234
03. Role : 20 - Analis Investasi
04. Ticket ID : DTDEP202100030
05. No Surat : INV.DEP.BRK.006
06. Keterangan : INV.DEP.BRK.006

### Exit Criteria

"Data Berhasil Disimpan" Entry data berhasil dilakukan

### Test Steps

#### 1. Input Data Login



UserID: 34011

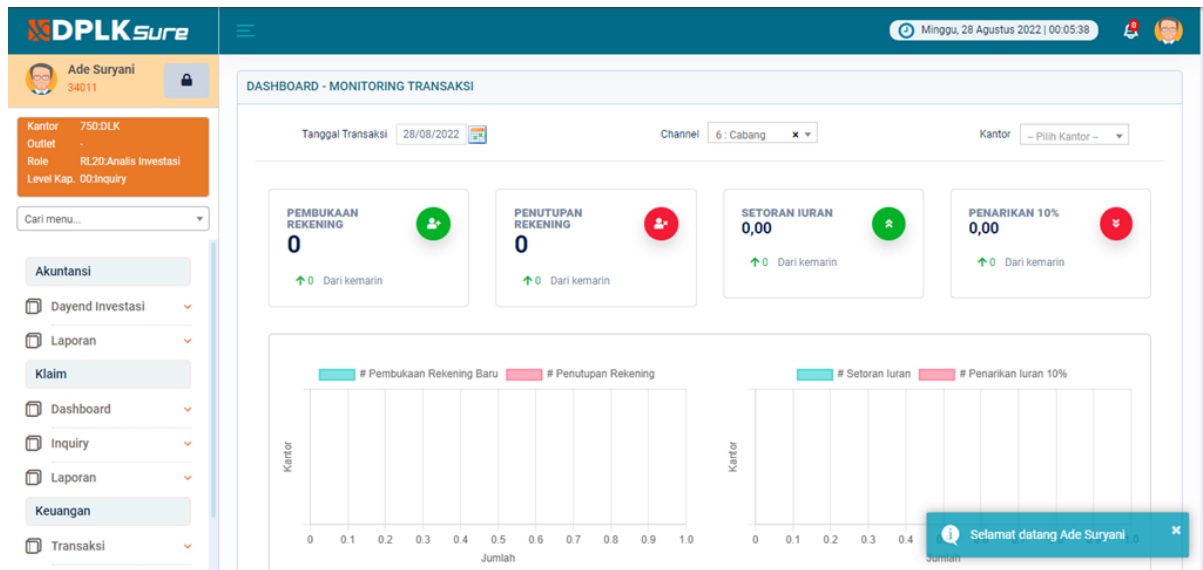
Project No  
Project Type  
Short  
Description

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

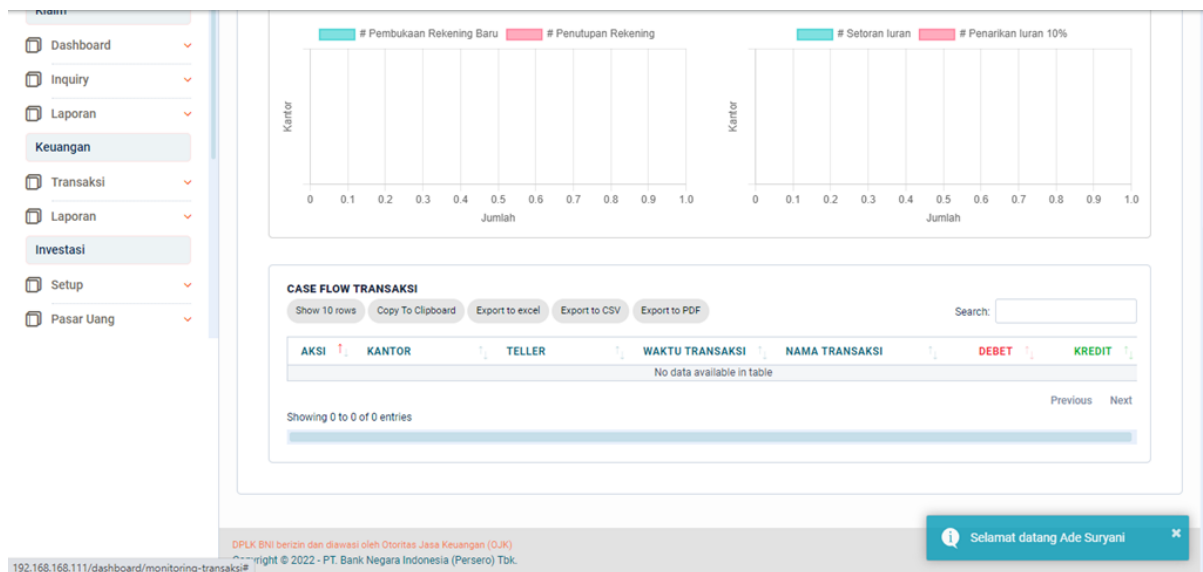
Tester  
Start Date  
End Date

Automation Team  
21 Feb 2023 17:43:49,845  
21 Feb 2023 17:45:18,539

## 2. Login Berhasil



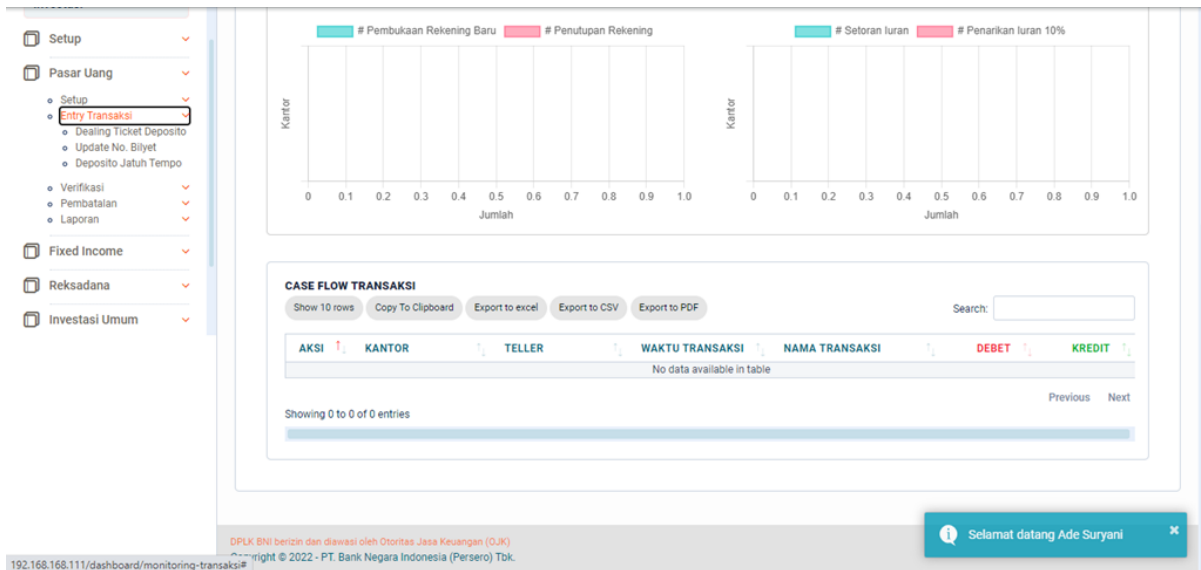
## 3. Pilih Sidebar Pasar Uang Pada Investasi





Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 17:43:49,845
Short	Automation Test Execution Document	End Date	21 Feb 2023 17:45:18,539
Description			

#### 4. Pilih Submenu Entry Transaksi



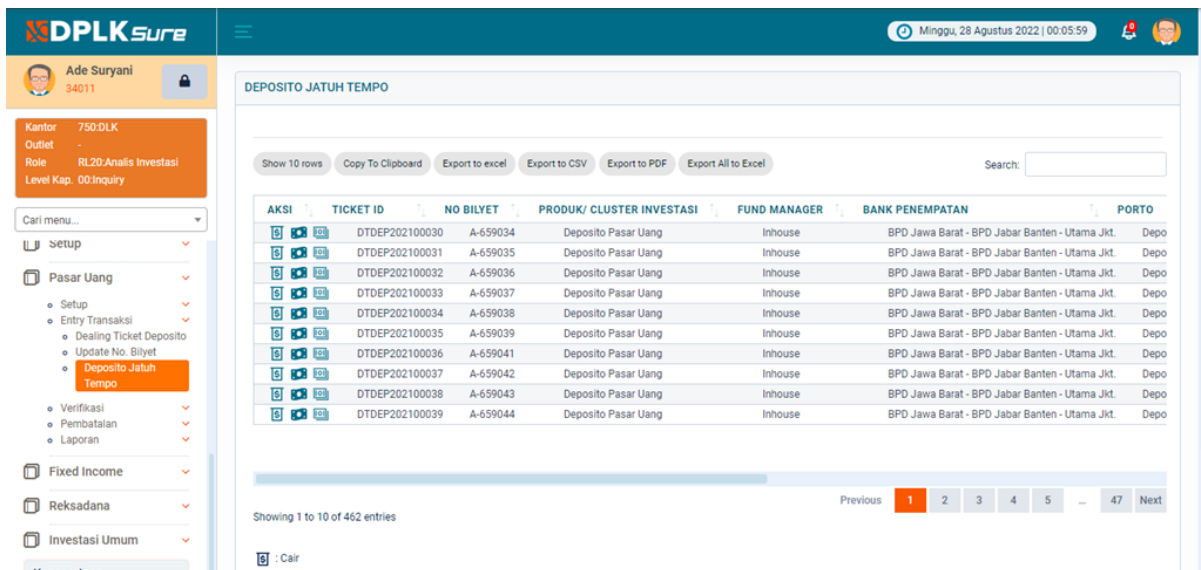
192.168.168.111/dashboard/monitoring-transaksi

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

Selamat datang Ade Suryani

#### 5. Pilih Sub Submenu Deposito Jatuh Tempo



DEPOSITO JATUH TEMPO

Showing 1 to 10 of 462 entries

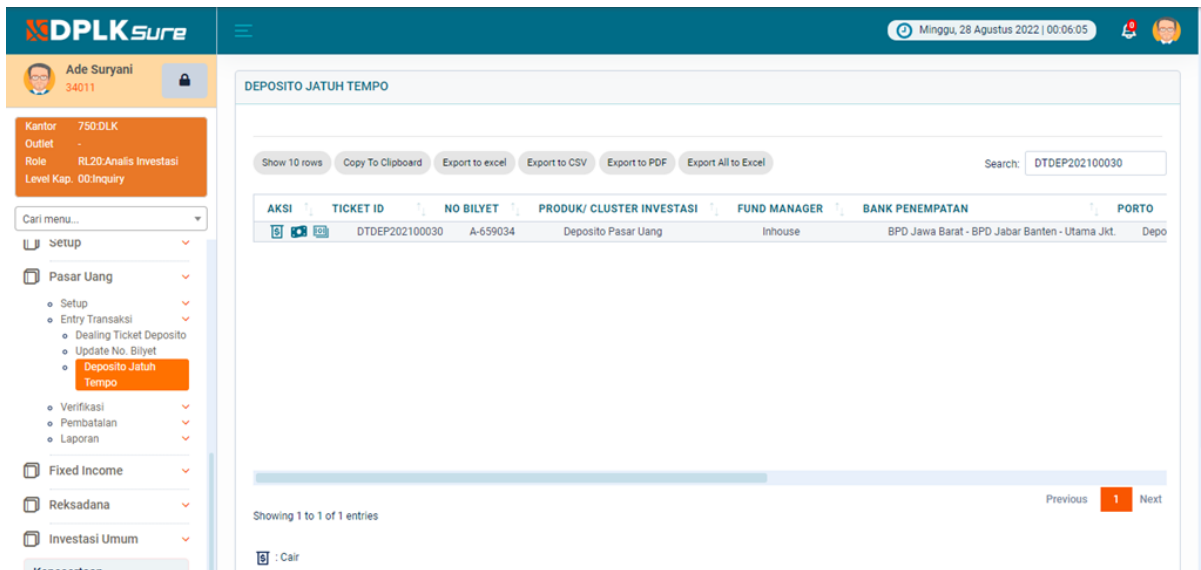
AKSI	TICKET ID	NO BILYET	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO
[Icon]	DTDEP202100030	A-659034	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100031	A-659035	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100032	A-659036	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100033	A-659037	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100034	A-659038	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100035	A-659039	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100036	A-659041	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100037	A-659042	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100038	A-659043	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100039	A-659044	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo

Showing 1 to 10 of 462 entries

Previous 1 2 3 4 5 ... 47 Next

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 17:43:49,845
Short	Automation Test Execution Document	End Date	21 Feb 2023 17:45:18,539
Description			

## 6. Berikut Data Dengan Ticket ID : DTDEP202100030



The screenshot shows the DPLK Sure interface. On the left is a sidebar menu with options like 'Setup', 'Pasar Uang', 'Fixed Income', 'Reksadana', and 'Investasi Umum'. The main area is titled 'DEPOSITO JATUH TEMPO'. It features a search bar with the value 'DTDEP202100030' and a table with the following data:

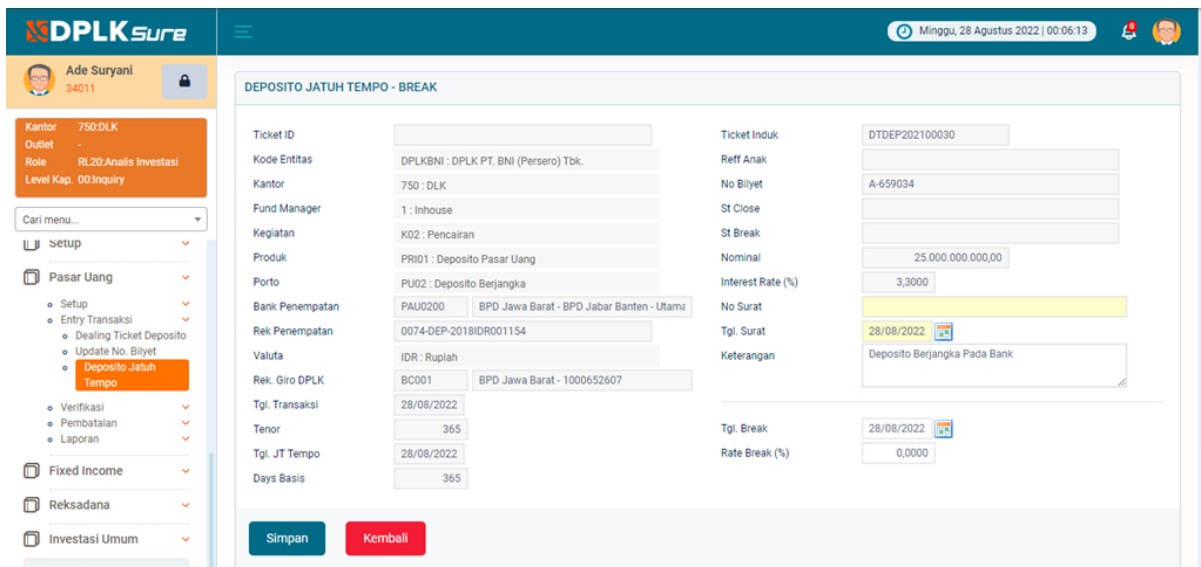
AKSI	TICKET ID	NO BILYET	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO
	DTDEP202100030	A-659034	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo

Below the table, it says 'Showing 1 to 1 of 1 entries' and has 'Previous' and 'Next' buttons.

## 7. Klik Button Break Untuk Melakukan Break Deposito



## 8. Berikut Halaman DEPOSITO JATUH TEMPO - BREAK



The screenshot shows the DPLK Sure interface for the 'DEPOSITO JATUH TEMPO - BREAK' page. It contains a form with the following fields and values:

Field	Value
Ticket ID	DTDEP202100030
Kode Entitas	DPLKBN: DPLK PT. BNI (Persero) Tbk.
Kantor	750 : DLK
Fund Manager	1 : Inhouse
Kegiatan	K02 : Pencairan
Produk	PRI01 : Deposito Pasar Uang
Porto	PU02 : Deposito Berjangka
Bank Penempatan	PAU0200 BPD Jawa Barat - BPD Jabar Banten - Utama
Rek Penempatan	0074-DEP-2018IDR001154
Valuta	IDR : Rupiah
Rek. Giro DPLK	BC001 BPD Jawa Barat - 1000652607
Tgl. Transaksi	28/08/2022
Tenor	365
Tgl. JT Tempo	28/08/2022
Days Basis	365
Ticket Induk	DTDEP202100030
Refl Anak	
No Bilyet	A-659034
St Close	
St Break	
Nominal	25.000.000.000,00
Interest Rate (%)	3,3000
No Surat	
Tgl. Surat	28/08/2022
Keterangan	Deposito Berjangka Pada Bank
Tgl. Break	28/08/2022
Rate Break (%)	0,0000

At the bottom of the form are two buttons: 'Simpan' (Save) and 'Kembali' (Back).

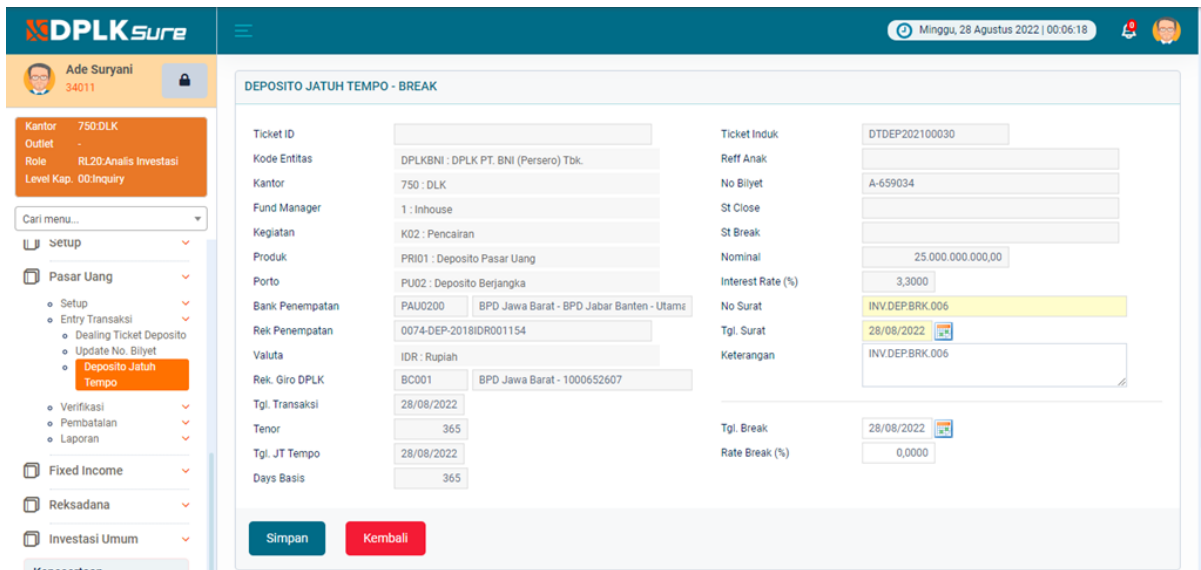
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
21 Feb 2023 17:43:49,845  
21 Feb 2023 17:45:18,539

## 9. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure** Minggu, 28 Agustus 2022 | 00:06:18

Ade Suryani 34011

Kantor: 750.DLK  
Outlet: -  
Role: RL20:Analisis Investasi  
Level Kap: 00:Inquiry

Cari menu...

Setup

Pasar Uang

- Setup
- Entry Transaksi
- Dealing Ticket Deposito
- Update No. Bilyet
- Deposito Jatuh Tempo**
- Verifikasi
- Pembatalan
- Laporan

Fixed Income

Reksadana

Investasi Umum

Konfirmasi

**DEPOSITO JATUH TEMPO - BREAK**

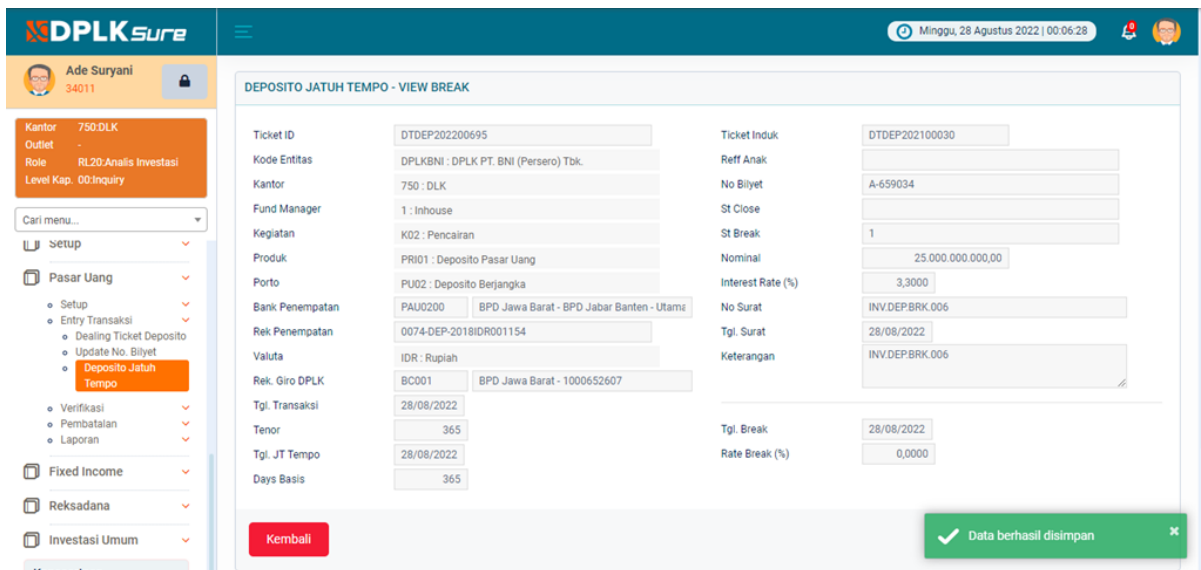
Ticket ID: [Field]  
Kode Entitas: DPLKBN1 : DPLK PT. BNI (Persero) Tbk.  
Kantor: 750 : DLK  
Fund Manager: 1 : Inhouse  
Kegiatan: K02 : Pencairan  
Produk: PRI01 : Deposito Pasar Uang  
Porto: PU02 : Deposito Berjangka  
Bank Penempatan: PAU0200 BPD Jawa Barat - BPD Jabar Banten - Utama  
Rek Penempatan: 0074-DEP-2018IDR001154  
Valuta: IDR : Rupiah  
Rek. Giro DPLK: BC001 BPD Jawa Barat - 1000652607  
Tgl. Transaksi: 28/08/2022  
Tenor: 365  
Tgl. JT Tempo: 28/08/2022  
Days Basis: 365

Ticket Induk: DTDEP202100030  
Refr Anak: [Field]  
No Bilyet: A-659034  
St Close: [Field]  
St Break: [Field]  
Nominal: 25.000.000.000,00  
Interest Rate (%): 3,3000  
No Surat: INV.DEP.BRK.006  
Tgl. Surat: 28/08/2022  
Keterangan: INV.DEP.BRK.006

Tgl. Break: 28/08/2022  
Rate Break (%): 0,0000

Simpan Kembali

## 10. Data Berhasil Ditambahkan



**DPLK Sure** Minggu, 28 Agustus 2022 | 00:06:28

Ade Suryani 34011

Kantor: 750.DLK  
Outlet: -  
Role: RL20:Analisis Investasi  
Level Kap: 00:Inquiry

Cari menu...

Setup

Pasar Uang

- Setup
- Entry Transaksi
- Dealing Ticket Deposito
- Update No. Bilyet
- Deposito Jatuh Tempo**
- Verifikasi
- Pembatalan
- Laporan

Fixed Income

Reksadana

Investasi Umum

Konfirmasi

**DEPOSITO JATUH TEMPO - VIEW BREAK**

Ticket ID: DTDEP202200695  
Kode Entitas: DPLKBN1 : DPLK PT. BNI (Persero) Tbk.  
Kantor: 750 : DLK  
Fund Manager: 1 : Inhouse  
Kegiatan: K02 : Pencairan  
Produk: PRI01 : Deposito Pasar Uang  
Porto: PU02 : Deposito Berjangka  
Bank Penempatan: PAU0200 BPD Jawa Barat - BPD Jabar Banten - Utama  
Rek Penempatan: 0074-DEP-2018IDR001154  
Valuta: IDR : Rupiah  
Rek. Giro DPLK: BC001 BPD Jawa Barat - 1000652607  
Tgl. Transaksi: 28/08/2022  
Tenor: 365  
Tgl. JT Tempo: 28/08/2022  
Days Basis: 365

Ticket Induk: DTDEP202100030  
Refr Anak: [Field]  
No Bilyet: A-659034  
St Close: [Field]  
St Break: 1  
Nominal: 25.000.000.000,00  
Interest Rate (%): 3,3000  
No Surat: INV.DEP.BRK.006  
Tgl. Surat: 28/08/2022  
Keterangan: INV.DEP.BRK.006

Tgl. Break: 28/08/2022  
Rate Break (%): 0,0000

Kembali

✓ Data berhasil disimpan

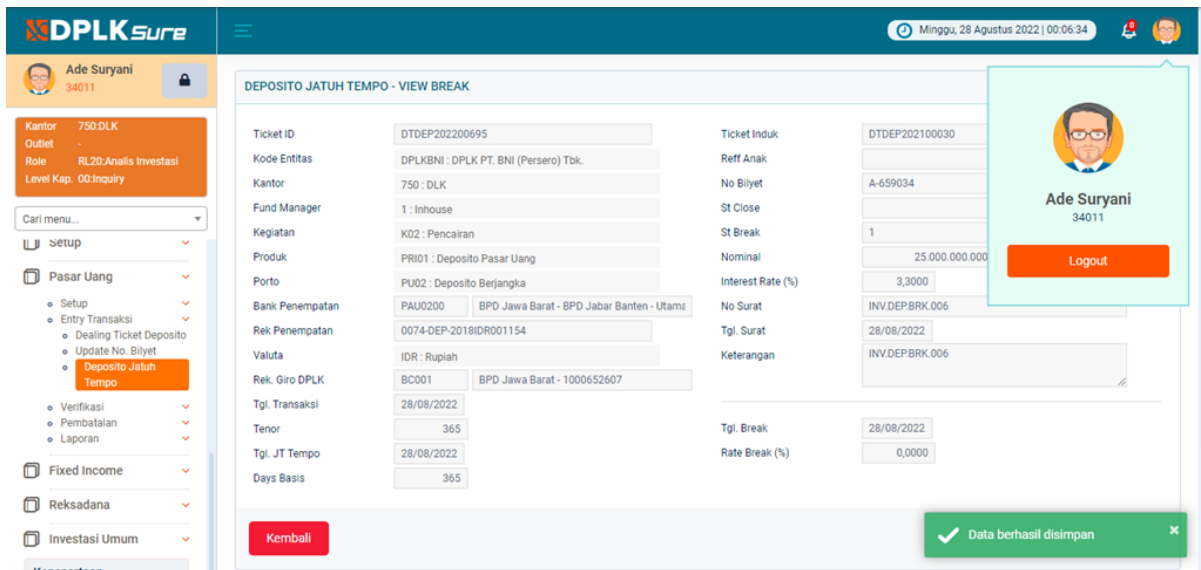
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
21 Feb 2023 17:43:49,845  
21 Feb 2023 17:45:18,539

## 11. Klik Button Logout



## 12. Berhasil Logout

