

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-31



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	31 Mar 2023 13:26:28,664
Short	Automation Test Execution Document	End Date	31 Mar 2023 13:27:49,985
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	31 Mar 2023 13:26:28,664
Short	Automation Test Execution Document	End Date	31 Mar 2023 13:27:49,985
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
DPLKKEU039-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Transaksi Pada Keuangan .....	8
4. Pilih Submenu Keuangan Investasi .....	9
5. Pilih Sub Submenu Inquiry Pembayaran Investasi .....	9
6. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166 .....	10
7. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166 .....	10
8. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166 .....	11
9. Klik Button View .....	11
10. Berikut Detail Dari Data Dengan Kode Pembayaran : BC001-O-22-08-00166 .....	11
11. Klik Button Logout .....	12
12. Berhasil Logout .....	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 13:26:28,664
Short	Automation Test Execution Document	End Date	31 Mar 2023 13:27:49,985
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	31 Mar 2023 13:26:28,664
Short	Automation Test Execution Document	End Date	31 Mar 2023 13:27:49,985
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKEU 039-001	Normal - Transaksi Settlement Beli/Jual Reksadana	Inquiry - Settlement Beli/Jual Reksadana	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Investasi	Passed
			5. Pilih Sub Submenu Inquiry Pembayaran Investasi	Passed
			6. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166	Done
			7. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166	Done
			8. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166	Done
			9. Klik Button View	Done
			10. Berikut Detail Dari Data Dengan Kode Pembayaran : BC001-O-22-08-00166	Passed
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 13:26:28,664
Short	Automation Test Execution Document	End Date	31 Mar 2023 13:27:49,985
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	31 Mar 2023 13:26:28,664
Short	Automation Test Execution Document	End Date	31 Mar 2023 13:27:49,985
Description			

## DPLKKEU039-001

### Use Case Description

Normal - Transaksi Settlement Beli/Jual Reksadana

### Scenario Description

Inquiry - Settlement Beli/Jual Reksadana

### Preparations

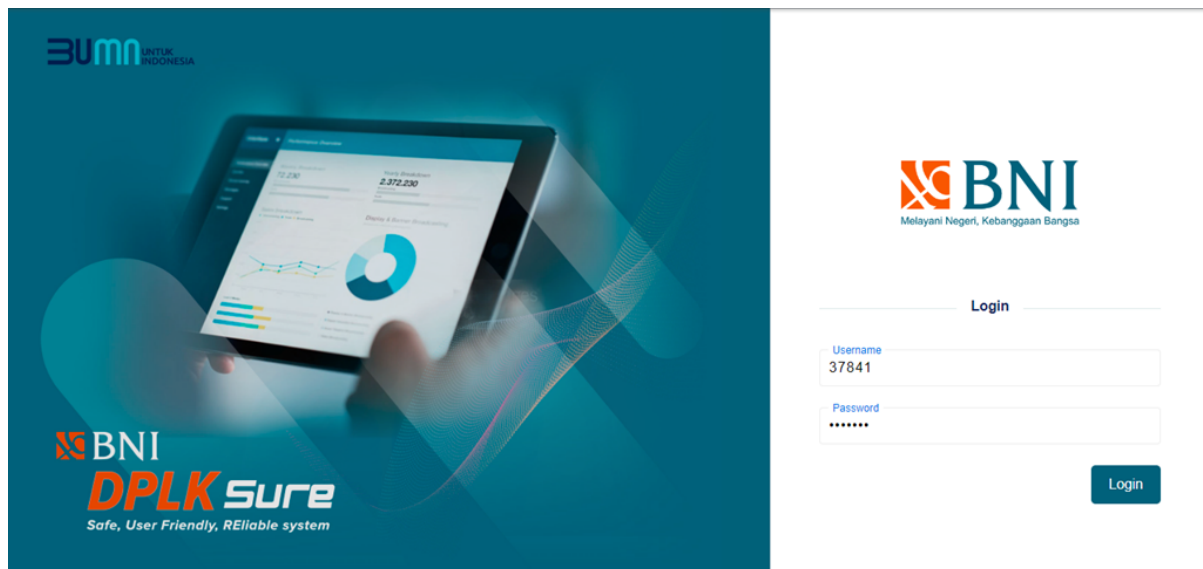
01. Username : 37841
02. Password : bni1234
03. Role : RL09 Penyelia Settlement
04. Kode Pembayaran : BC001-O-22-08-00166

### Exit Criteria

Data Settlement Beli/Jual Reksadana berhasil tampil

### Test Steps

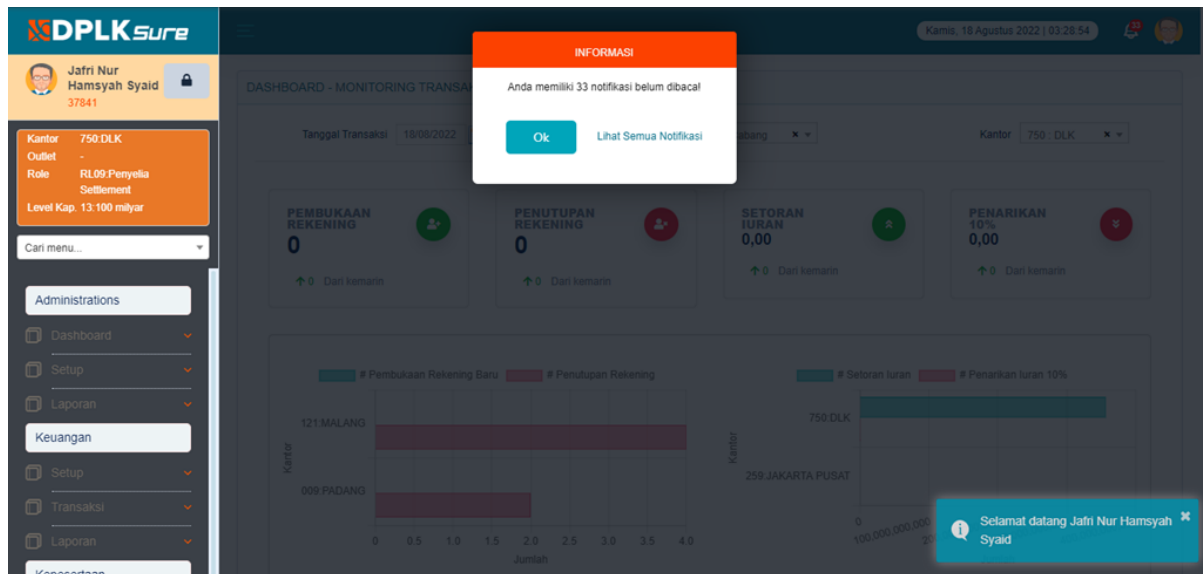
#### 1. Input Data Login



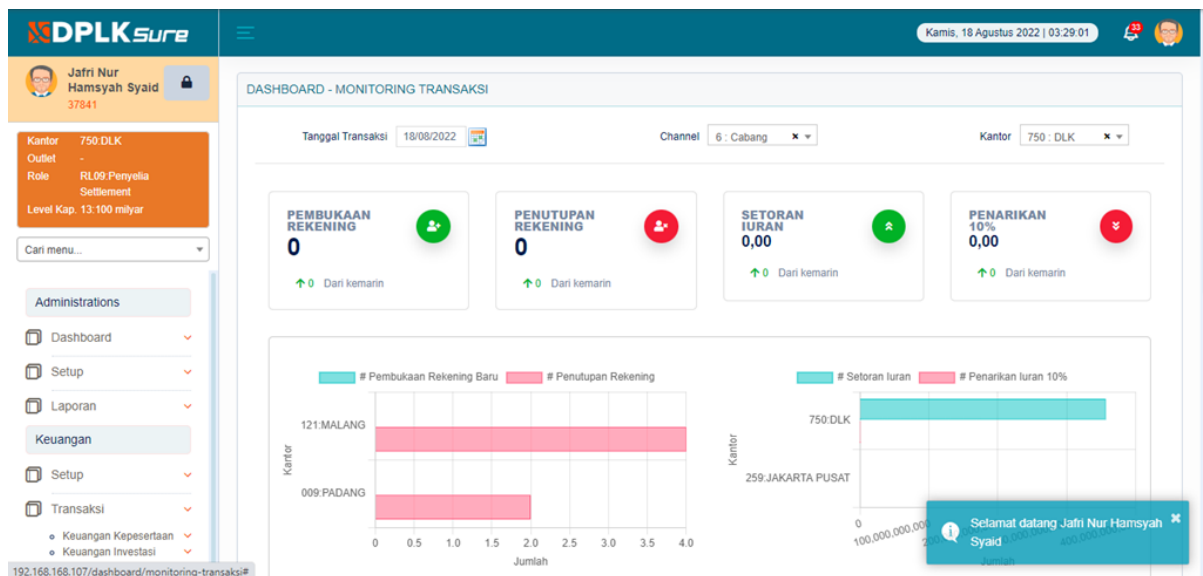
UserID: 37841

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 13:26:28,664
Short	Automation Test Execution Document	End Date	31 Mar 2023 13:27:49,985
Description			

## 2. Login Berhasil



## 3. Pilih Sidebar Transaksi Pada Keuangan





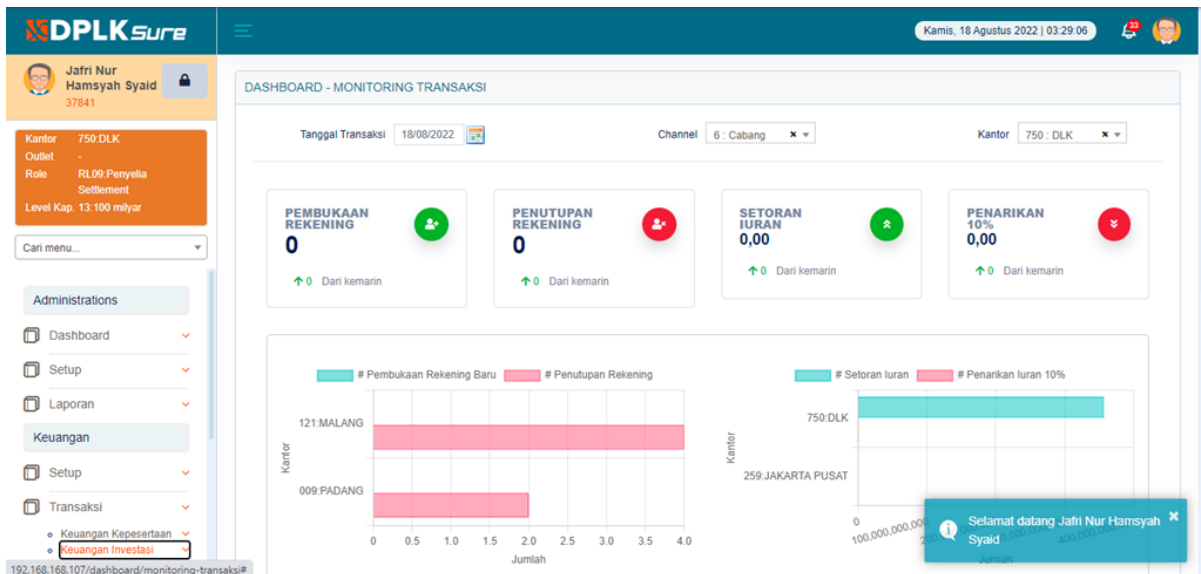
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

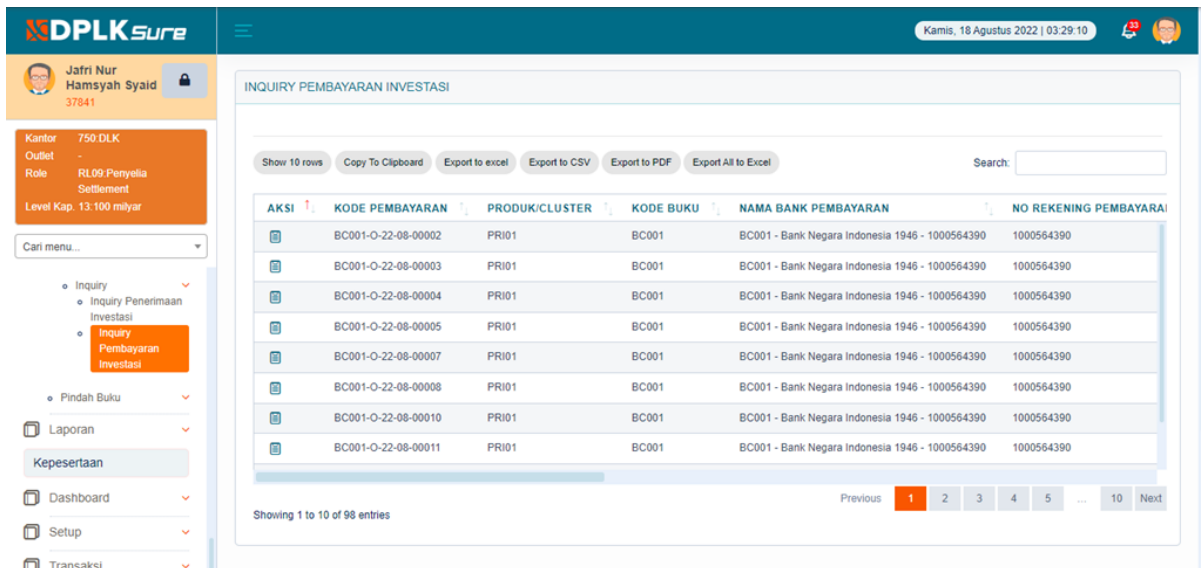
Automation Team  
31 Mar 2023 13:26:28,664  
31 Mar 2023 13:27:49,985

#### 4. Pilih Submenu Keuangan Investasi



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan Investasi' selected. The main area displays four summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts: one for 'Kantor' (121.MALANG, 009.PADANG) showing 'Pembukaan Rekening Baru' and 'Penutupan Rekening', and another for 'Kantor' (750.DLK, 259.JAKARTA PUSAT) showing 'Setoran iuran' and 'Penarikan iuran 10%'. A welcome message 'Selamat datang Jafri Nur Hamsyah Syaid' is visible in the bottom right.

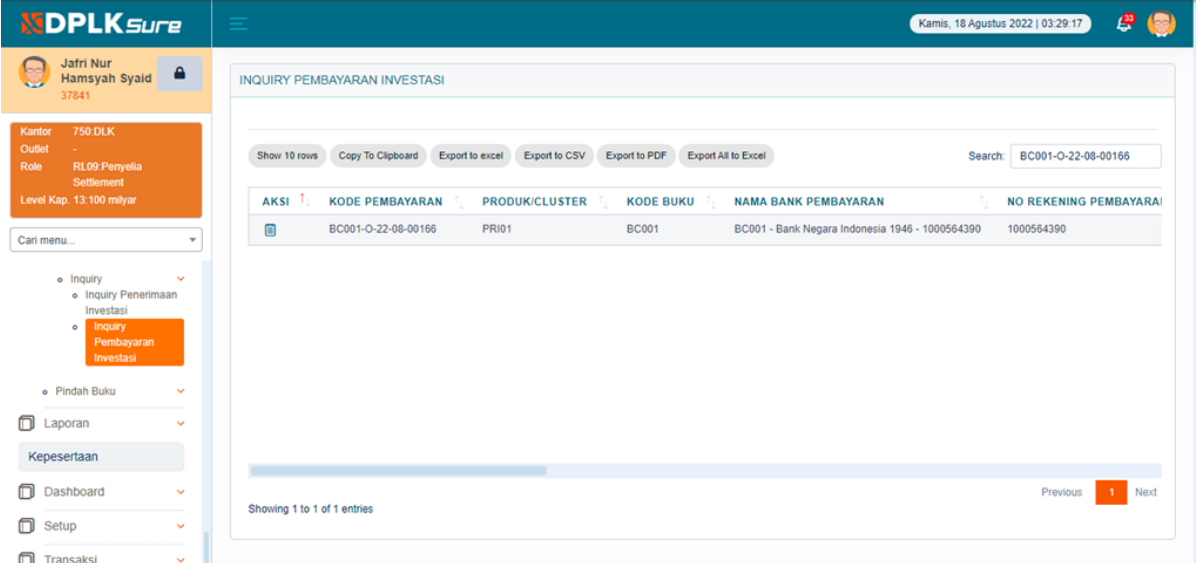
#### 5. Pilih Sub Submenu Inquiry Pembayaran Investasi



The screenshot shows the 'INQUIRY PEMBAYARAN INVESTASI' interface. The left sidebar contains a menu with 'Inquiry Pembayaran Investasi' selected. The main area displays a table with columns: AKSI, KODE PEMBAYARAN, PRODUK/CLUSTER, KODE BUKU, NAMA BANK PEMBAYARAN, and NO REKENING PEMBAYARAN. The table lists 10 entries for 'BC001-O-22-08-00002' through 'BC001-O-22-08-00011'. Below the table, there are pagination controls showing 'Showing 1 to 10 of 98 entries' and a 'Previous' button.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 13:26:28,664
Short	Automation Test Execution Document	End Date	31 Mar 2023 13:27:49,985
Description			

## 6. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166



**DPLK Sure** | Kamis, 18 Agustus 2022 | 03:29:17

**Jafri Nur Hamsyah Syaid** 37841

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

Cari menu...

- Inquiry
  - Inquiry Penerimaan Investasi
  - Inquiry Pembayaran Investasi**
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

**INQUIRY PEMBAYARAN INVESTASI**

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

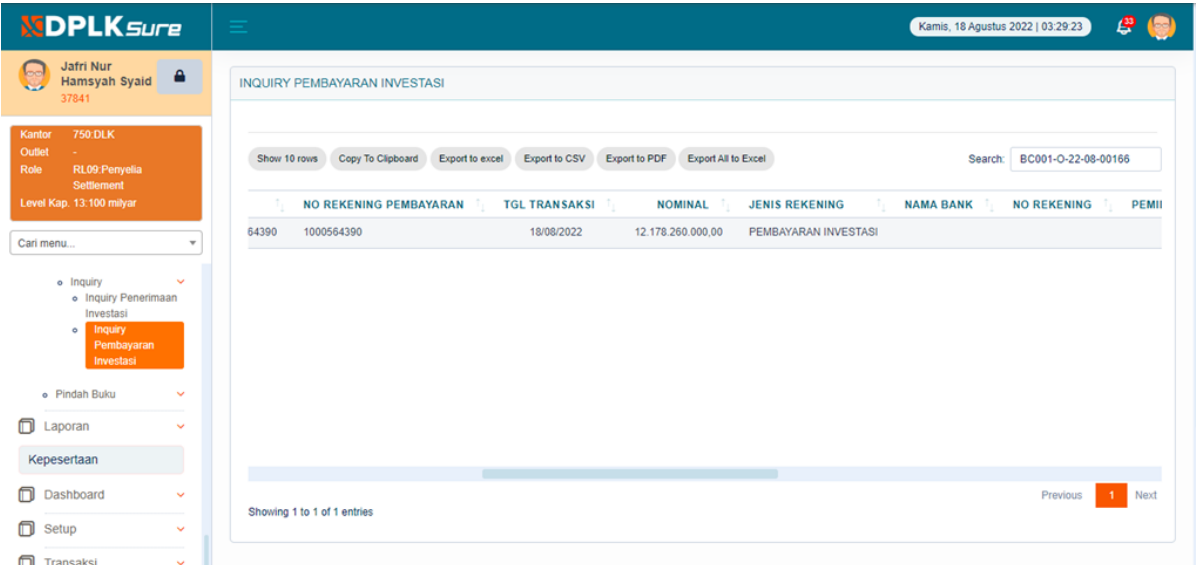
Search: BC001-O-22-08-00166

AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING PEMBAYARAN
	BC001-O-22-08-00166	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000564390	1000564390

Showing 1 to 1 of 1 entries

Previous 1 Next

## 7. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166



**DPLK Sure** | Kamis, 18 Agustus 2022 | 03:29:23

**Jafri Nur Hamsyah Syaid** 37841

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

Cari menu...

- Inquiry
  - Inquiry Penerimaan Investasi
  - Inquiry Pembayaran Investasi**
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

**INQUIRY PEMBAYARAN INVESTASI**

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

Search: BC001-O-22-08-00166

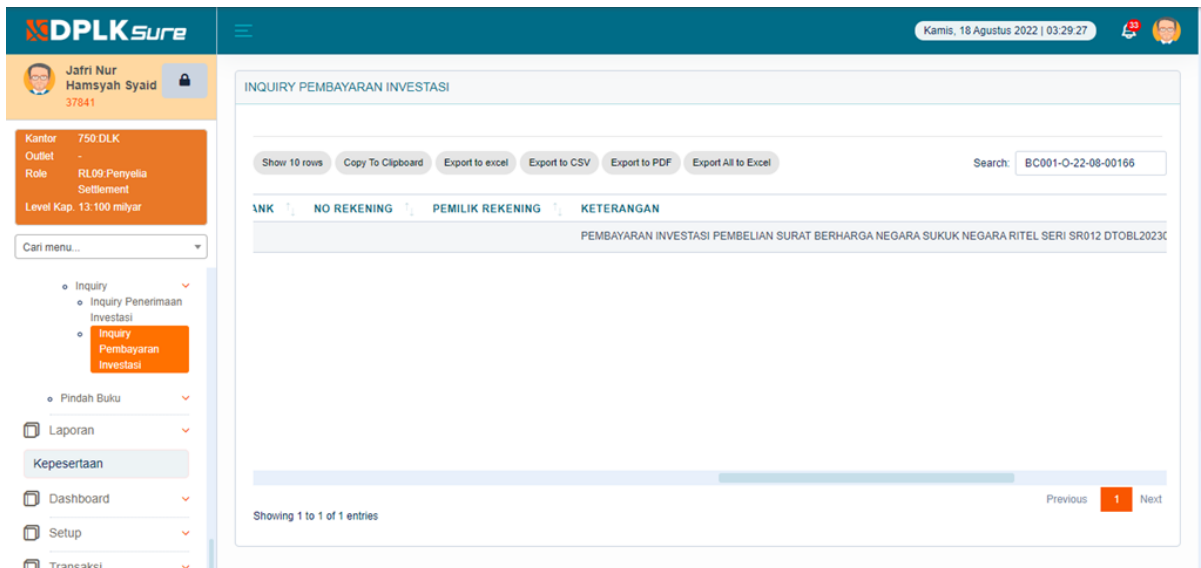
NO REKENING PEMBAYARAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NAMA BANK	NO REKENING	PEMIL
64390 1000564390	18/08/2022	12.178.260.000,00	PEMBAYARAN INVESTASI			

Showing 1 to 1 of 1 entries

Previous 1 Next

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 13:26:28,664
Short	Automation Test Execution Document	End Date	31 Mar 2023 13:27:49,985
Description			

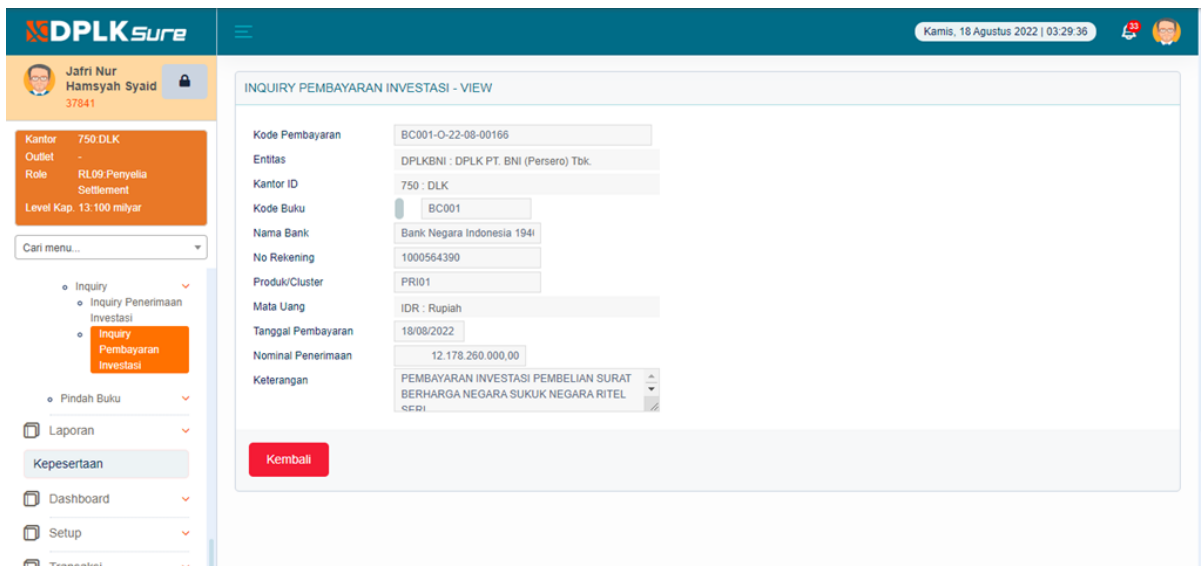
## 8. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166



## 9. Klik Button View

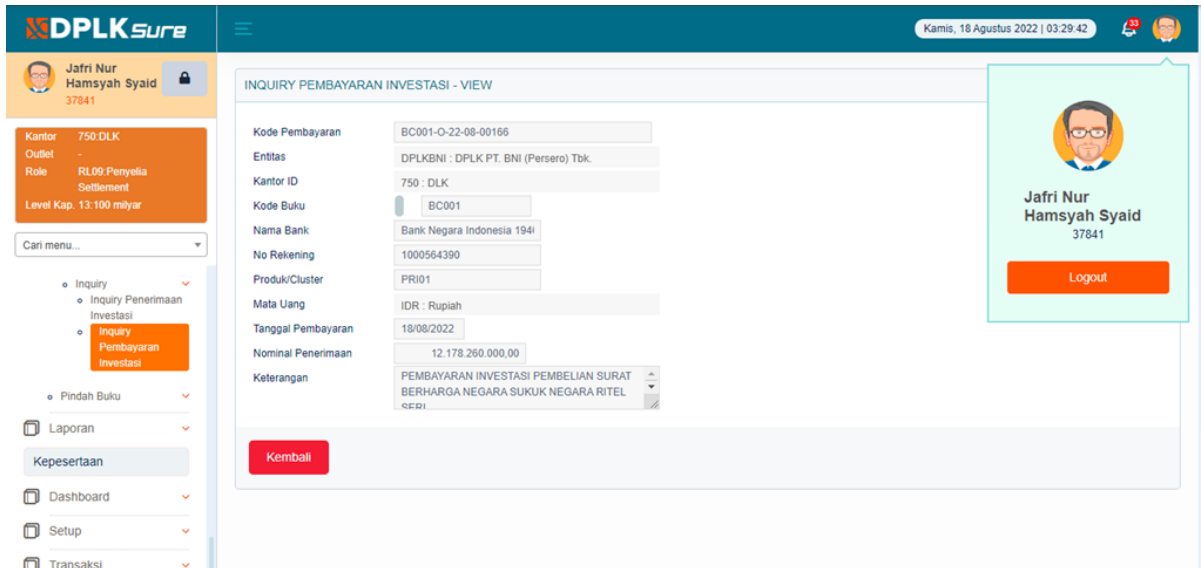


## 10. Berikut Detail Dari Data Dengan Kode Pembayaran : BC001-O-22-08-00166



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 13:26:28,664
Short	Automation Test Execution Document	End Date	31 Mar 2023 13:27:49,985
Description			

## 11. Klik Button Logout



**DPLK Sure**

Kamis, 18 Agustus 2022 | 03:29:42

Jafri Nur Hamsyah Syaid 37841

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

Cari menu...

- Inquiry
  - Inquiry Penerimaan Investasi
  - Inquiry Pembayaran Investasi**
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

**INQUIRY PEMBAYARAN INVESTASI - VIEW**

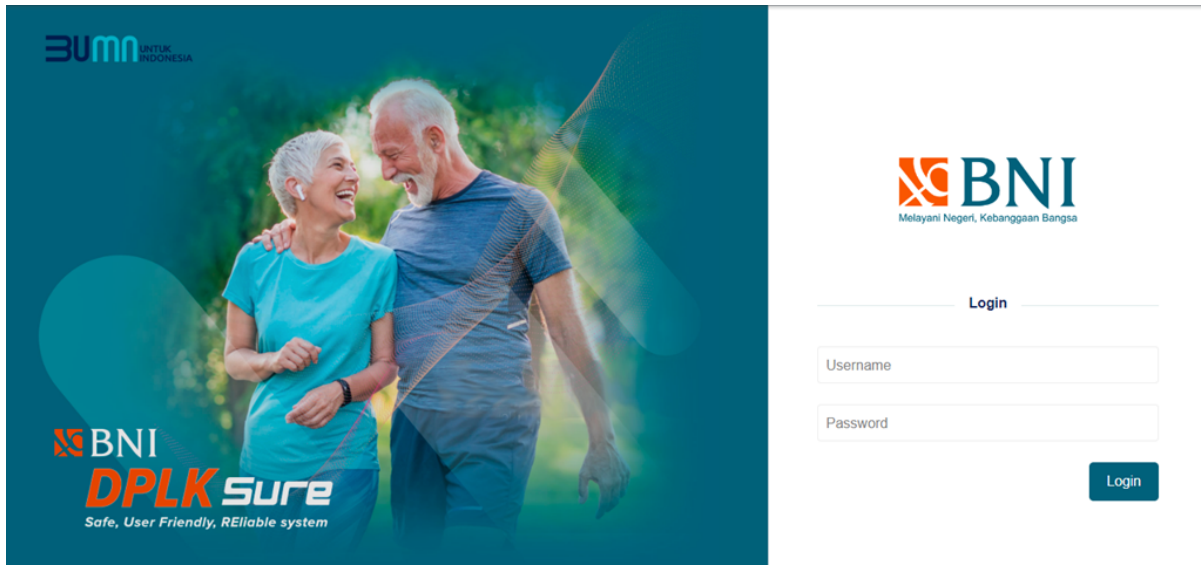
Kode Pembayaran: BC001-O-22-08-00166  
Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.  
Kantor ID: 750 : DLK  
Kode Buku: BC001  
Nama Bank: Bank Negara Indonesia 1941  
No Rekening: 1000564390  
Produk/Cluster: PRI01  
Mata Uang: IDR : Rupiah  
Tanggal Pembayaran: 18/08/2022  
Nominal Penerimaan: 12.178.260.000,00  
Keterangan: PEMBAYARAN INVESTASI PEMBELIAN SURAT BERHARGA NEGARA SUKUK NEGARA RITEL SERI.

Kembali

Jafri Nur Hamsyah Syaid 37841

Logout

## 12. Berhasil Logout



**BNI** UNTUK INDONESIA

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

**BNI**  
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login