

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-09



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 17:25:41,995
Short	Automation Test Execution Document	End Date	09 Feb 2023 17:27:27,544
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
DPLKINV0 93-001	Normal - Investasi - Pasar Uang	Verifikasi - Setuju --Setup - Setup Profile Bank	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Verifikasi	Passed
			5. Pilih Sub Submenu Verifikasi Profile Bank	Passed
			6. Search Data yang Akan Diverifikasi	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Sebelum Diverifikasi	Done
			9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan, Kemudian Klik Button Verifikasi	Done
			10. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Data dengan Bank ID : PAU0225 Berhasil Diverifikasi	Passed
			12. Berikut Data dengan Bank ID PAU0225 Setelah Diverifikasi	Done
			13. Klik Button Logout	Done
			14. 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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DPLKINV093-001

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

Verifikasi - Setuju --Setup - Setup Profile Bank

Preparations

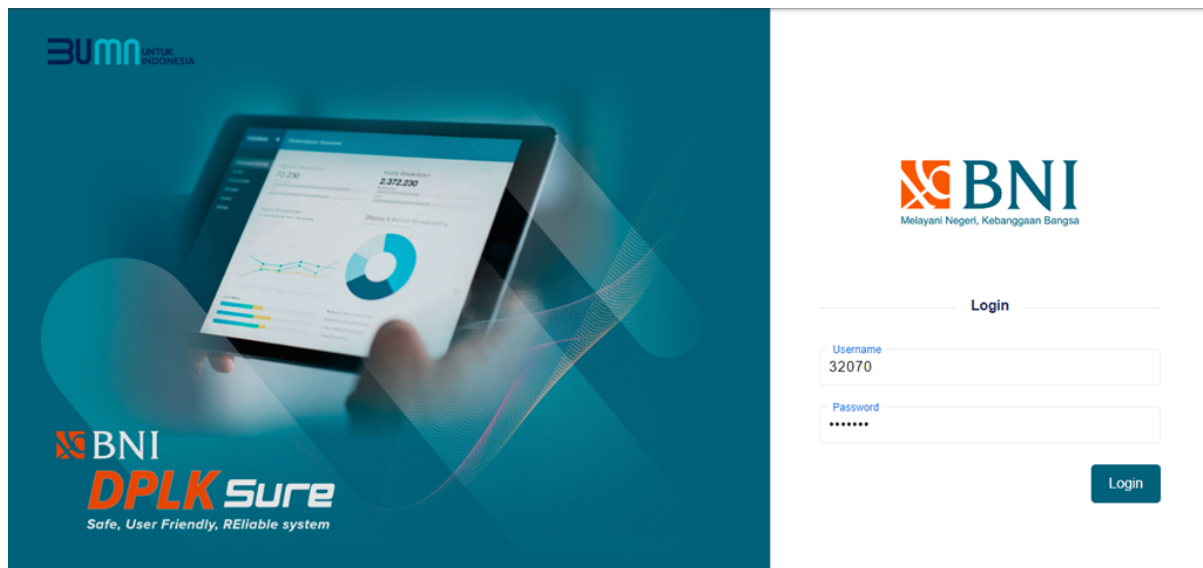
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Bank ID : Sesuai hasil generate
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

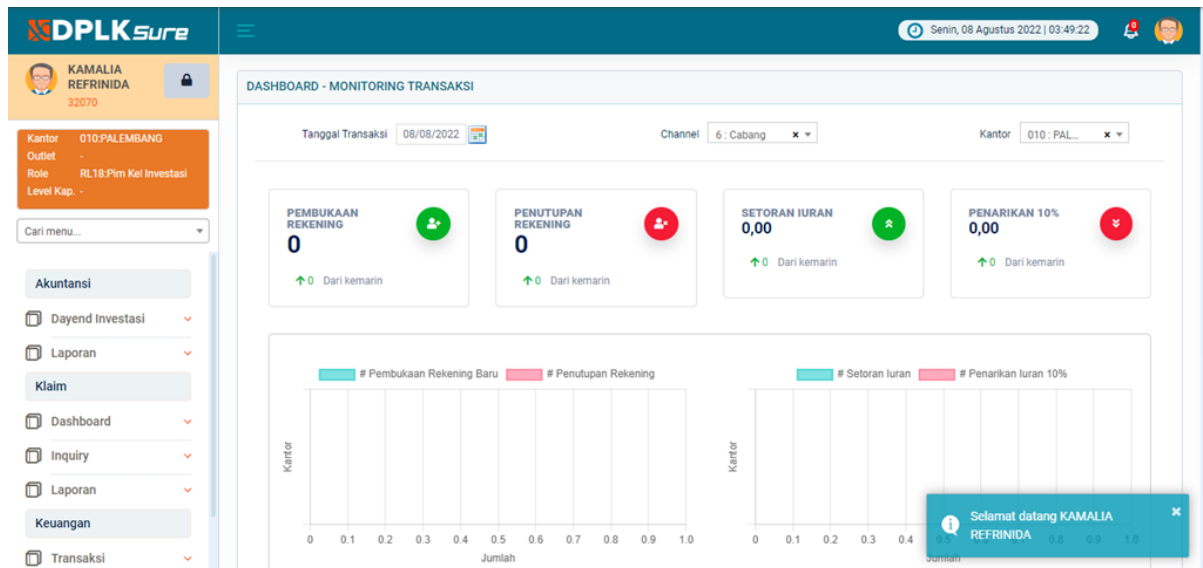
Project No
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Short
Description

Project Code
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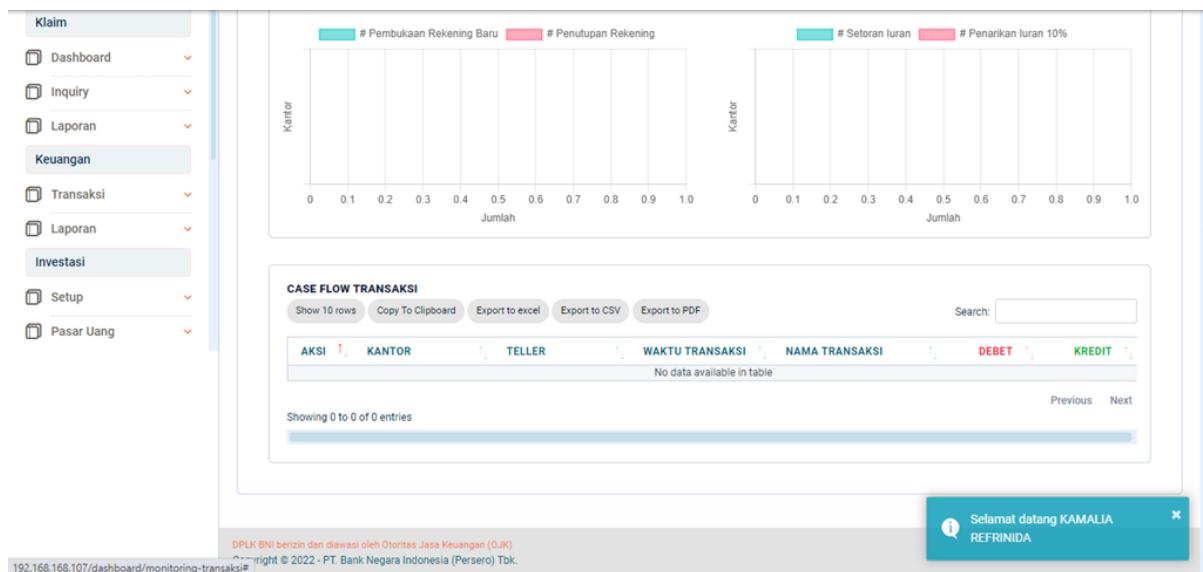
Tester
Start Date
End Date

Automation Team
09 Feb 2023 17:25:41,995
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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



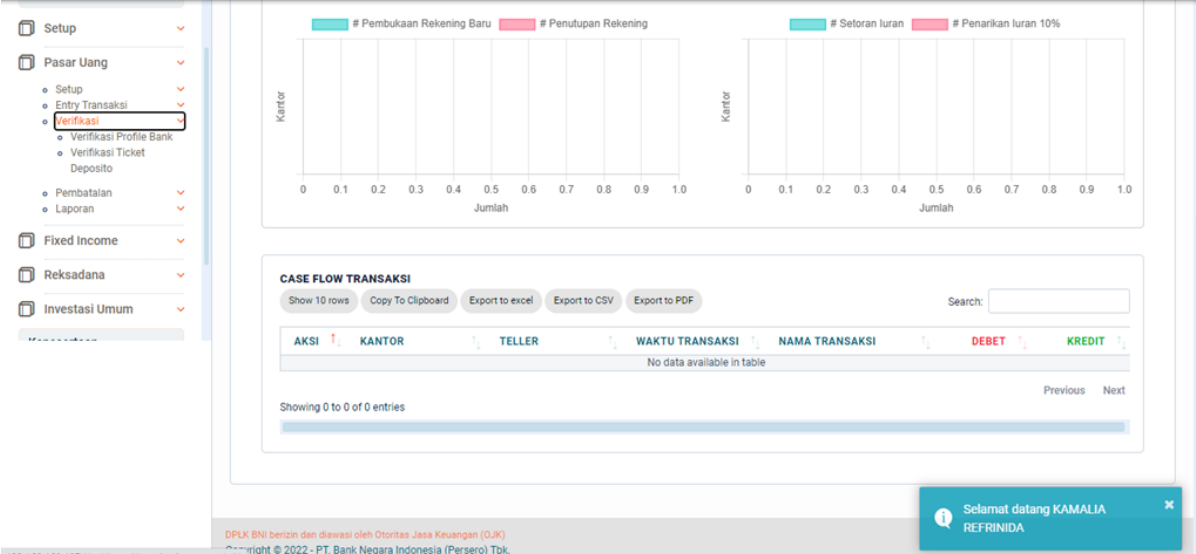
Project No
Project Type
Short
Description

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Tester
Start Date
End Date

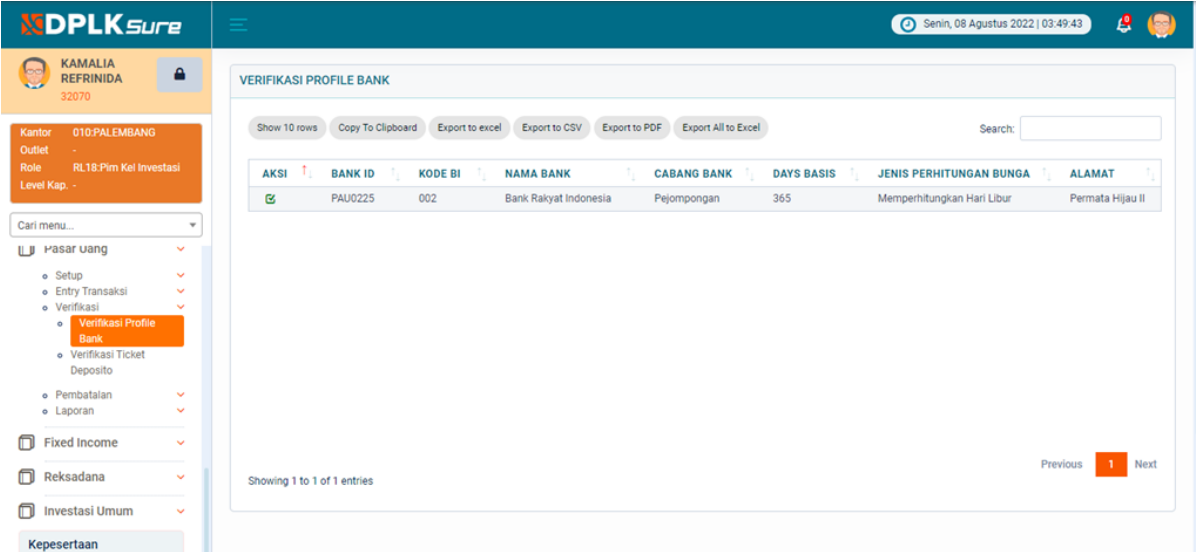
Automation Team
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4. Pilih Submenu Verifikasi



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Verifikasi' submenu is highlighted under the 'Pasar Uang' category. The main content area features two charts at the top: '# Pembukaan Rekening Baru' (New Account Opening) and '# Penutupan Rekening' (Account Closing), both showing a bar chart with a y-axis labeled 'Kantor' and an x-axis labeled 'Jumlah'. Below the charts is a 'CASE FLOW TRANSAKSI' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A search bar is also present. The table below has columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'. At the bottom right, there is a notification box that says 'Selamat datang KAMALIA REFRINIDA'.

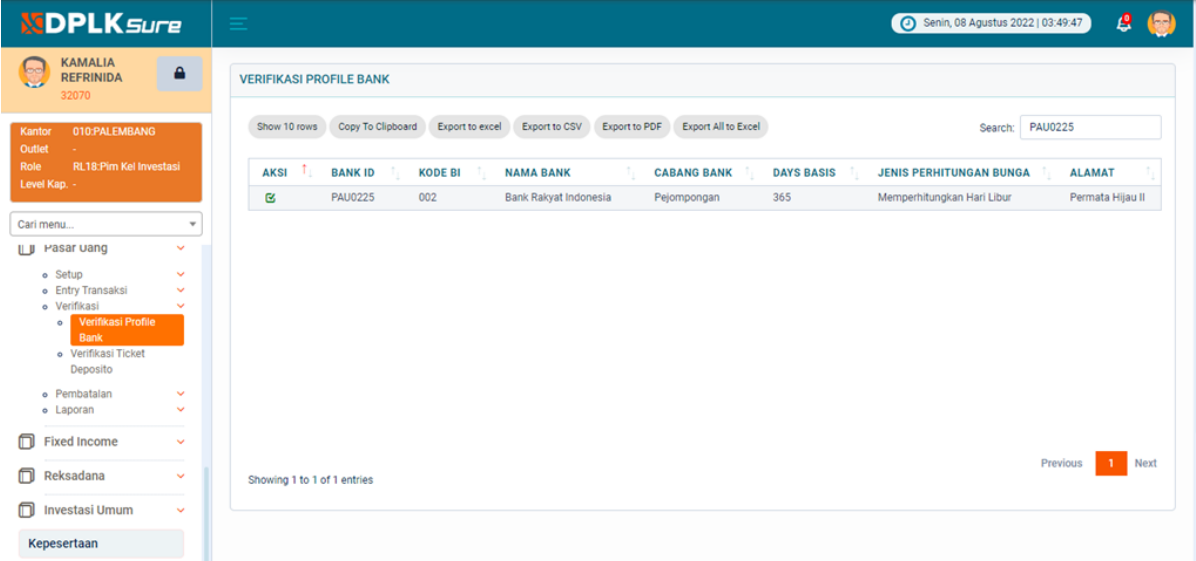
5. Pilih Sub Submenu Verifikasi Profile Bank



The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Verifikasi Profile Bank' submenu is highlighted under the 'Pasar Uang' category. The main content area features a 'VERIFIKASI PROFILE BANK' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar is also present. The table below has columns: AKSI, BANK ID, KODE BI, NAMA BANK, CABANG BANK, DAYS BASIS, JENIS PERHITUNGAN BUNGA, and ALAMAT. The table contains one entry for Bank Rakyat Indonesia. At the bottom right, there is a notification box that says 'Selamat datang KAMALIA REFRINIDA'.

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6. Search Data yang Akan Diverifikasi



VERIFIKASI PROFILE BANK

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

Search: PAU0225

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG BANK	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT
<input checked="" type="checkbox"/>	PAU0225	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II

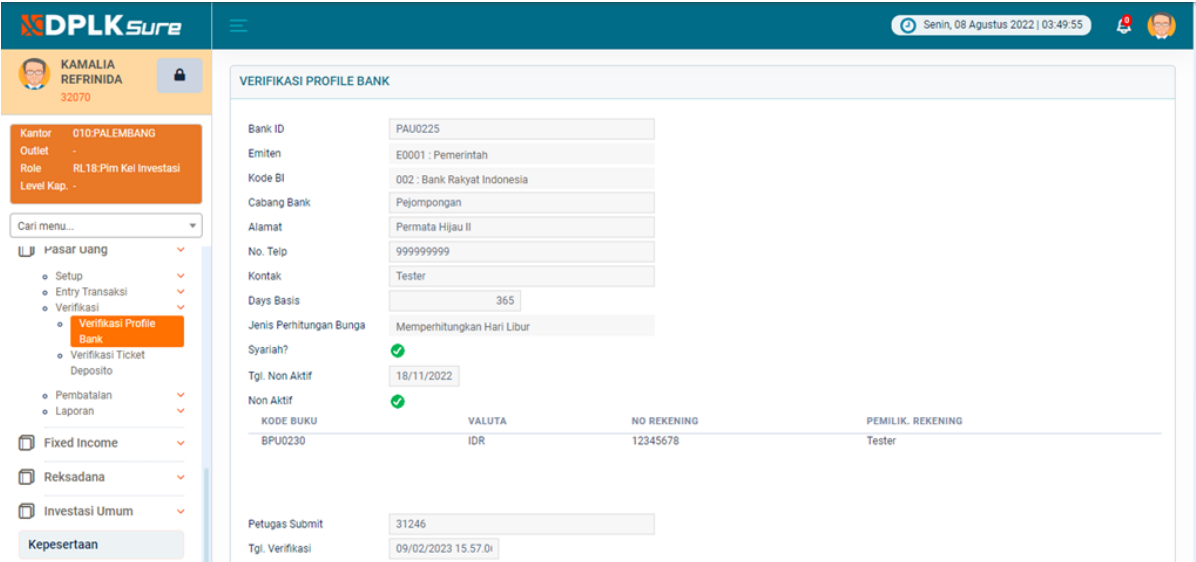
Showing 1 to 1 of 1 entries

Previous **1** Next

7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Sebelum Diverifikasi



VERIFIKASI PROFILE BANK

Bank ID: PAU0225

Emiten: E0001 : Pemerintah

Kode BI: 002 : Bank Rakyat Indonesia

Cabang Bank: Pejompongan

Alamat: Permata Hijau II

No. Telp: 999999999

Kontak: Tester

Days Basis: 365

Jenis Perhitungan Bunga: Memperhitungkan Hari Libur

Syariah? ☒

Tgl. Non Aktif: 18/11/2022

Non Aktif ☒

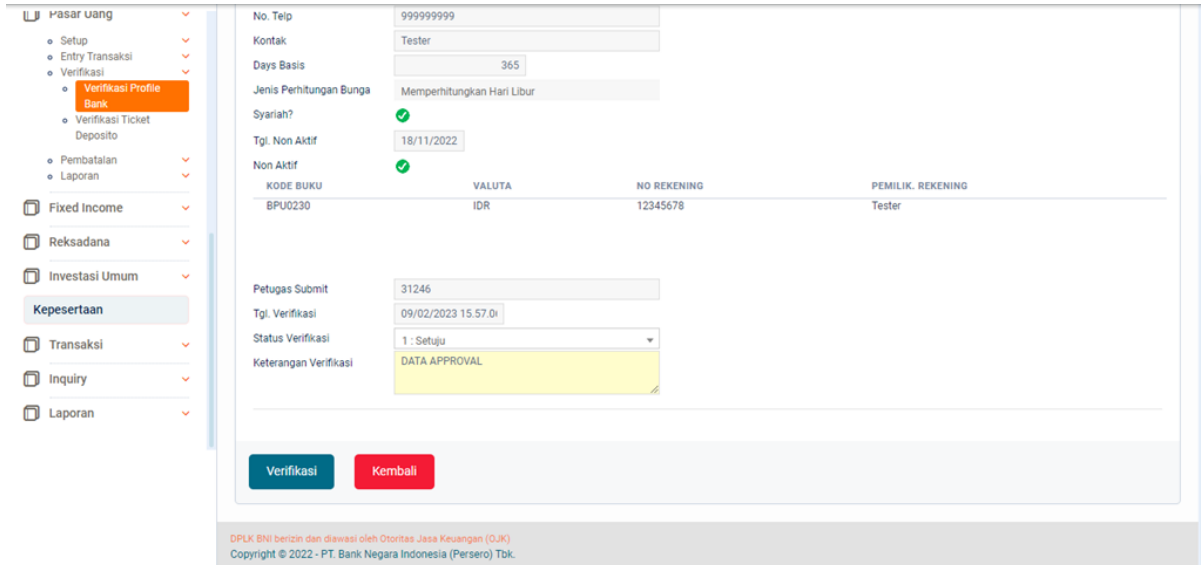
KODE BUKU	VALUTA	NO REKENING	PEMILIK. REKENING
BPU0230	IDR	12345678	Tester

Petugas Submit: 31246

Tgl. Verifikasi: 09/02/2023 15:57:01

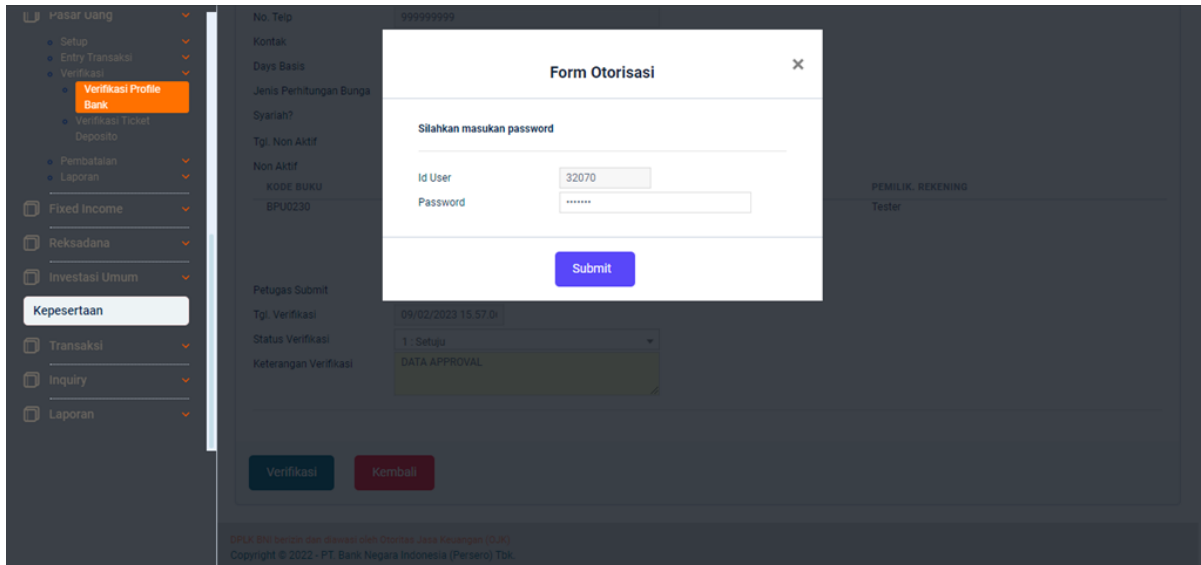
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan, Kemudian Klik Button Verifikasi



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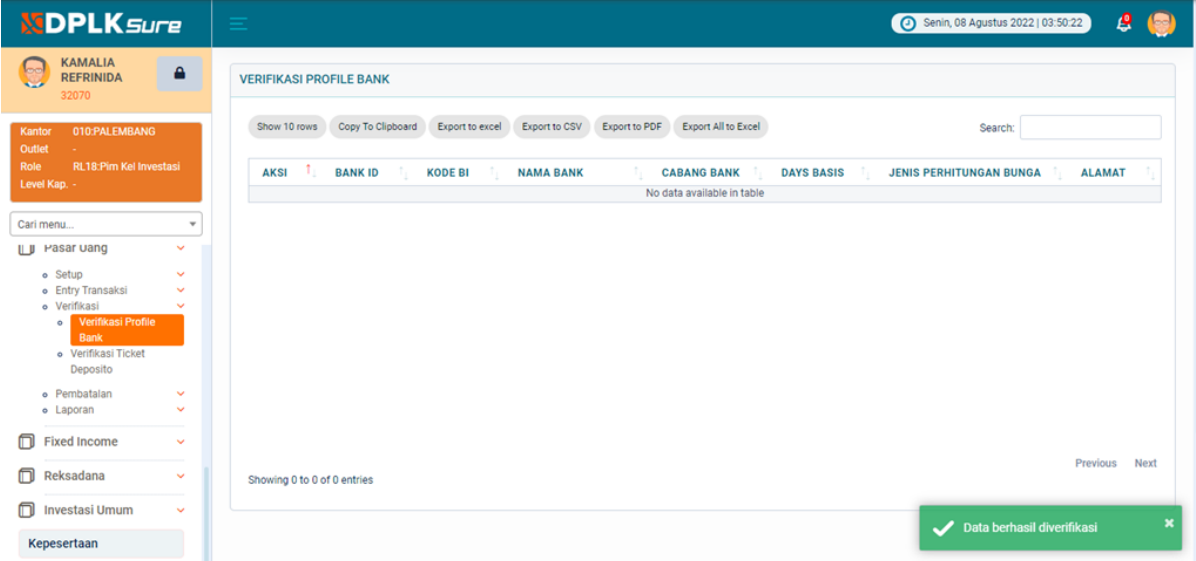
10. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



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11. Data dengan Bank ID : PAU0225 Berhasil Diverifikasi



DPLK Sure | Senin, 08 Agustus 2022 | 03:50:22

KAMALIA REFRINIDA 32070

Kantor: 010/PALEMBANG
Outlet: -
Role: RL18-Pim Kel Investasi
Level Kap: -

Cari menu...

- Pinas uang
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Verifikasi Profile Bank
 - Verifikasi Ticket Deposito
 - Pembatalan
 - Laporan
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan

VERIFIKASI PROFILE BANK

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

Search: PAU0225

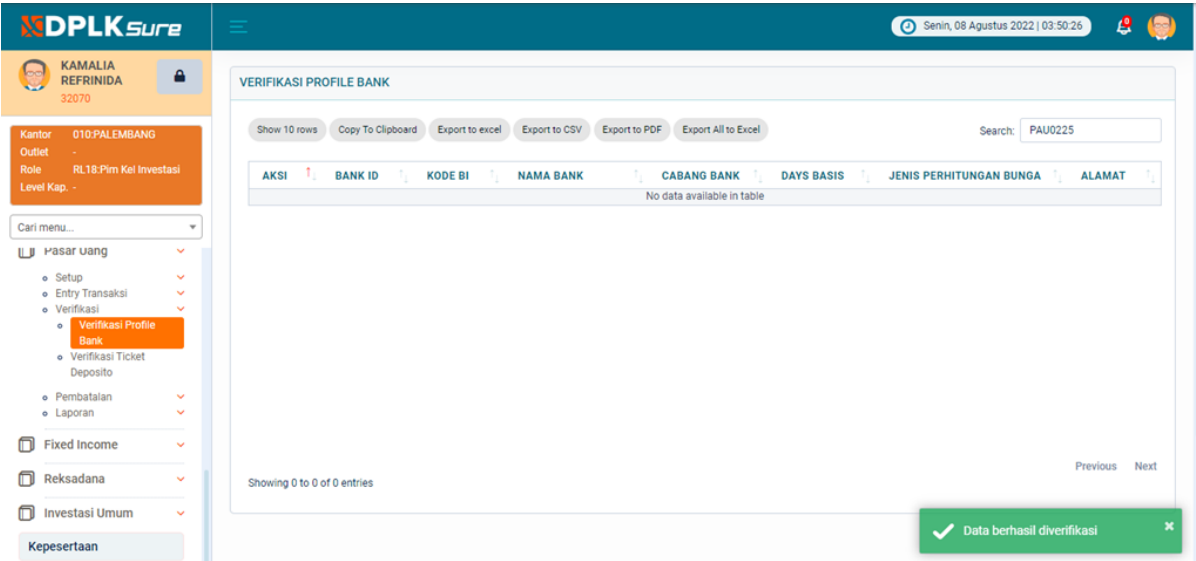
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG BANK	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT
No data available in table							

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil diverifikasi

12. Berikut Data dengan Bank ID PAU0225 Setelah Diverifikasi



DPLK Sure | Senin, 08 Agustus 2022 | 03:50:26

KAMALIA REFRINIDA 32070

Kantor: 010/PALEMBANG
Outlet: -
Role: RL18-Pim Kel Investasi
Level Kap: -

Cari menu...

- Pinas uang
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Verifikasi Profile Bank
 - Verifikasi Ticket Deposito
 - Pembatalan
 - Laporan
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan

VERIFIKASI PROFILE BANK

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

Search: PAU0225

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG BANK	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT
No data available in table							

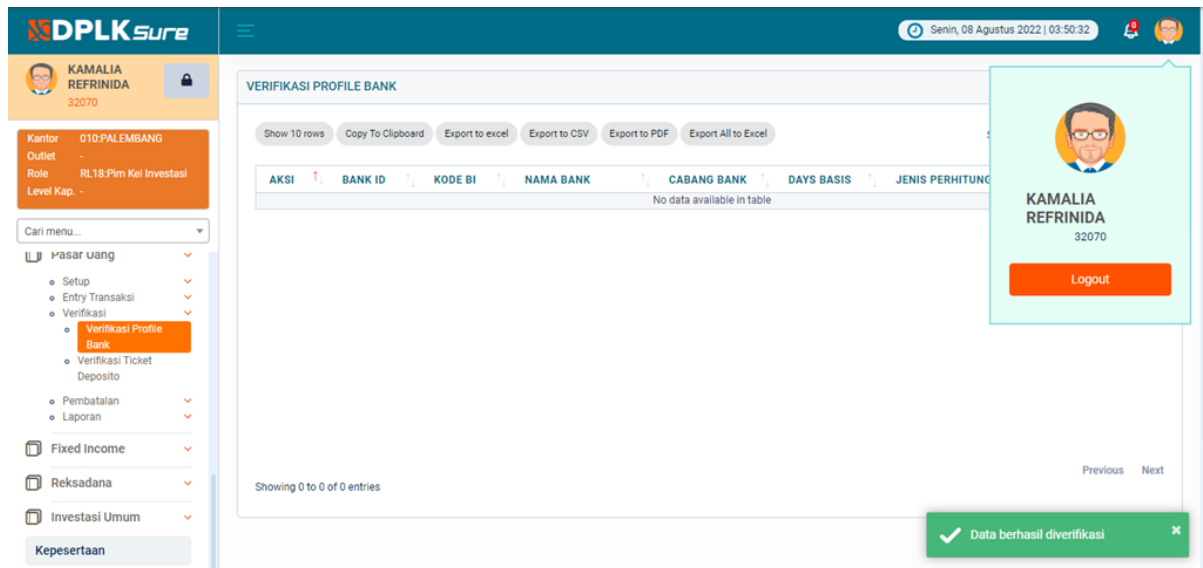
Showing 0 to 0 of 0 entries

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✓ Data berhasil diverifikasi

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13. Klik Button Logout



14. Berhasil Logout

