

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-21



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 14:50:10,744
Short	Automation Test Execution Document	End Date	21 Feb 2023 14:51:54,990
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
DPLKINV1 43-001	Normal - Investasi - Transaksi Penempatan Deposito	Ticket Deposito - Entry Pembatalan	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Pembatalan	Passed
			5. Pilih Sub Submenu Pembatalan Tiket Deposito	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Tambah Pembatalan Ticket Deposito	Done
			8. Klik Button Search Ticket	Done
			9. Cari dan Pilih Data Ticket yang Dibutuhkan	Done
			10. Isi Semua Fields Sesuai Kebutuhan	Done
			11. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			12. Berhasil Tambah Pembatalan Ticket Deposito	Passed
			13. Berikut Data Dengan Ticket ID : DTDEP202200446	Passed
			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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DPLKINV143-001

Use Case Description

Normal - Investasi - Transaksi Penempatan Deposito

Scenario Description

Ticket Deposito - Entry Pembatalan

Preparations

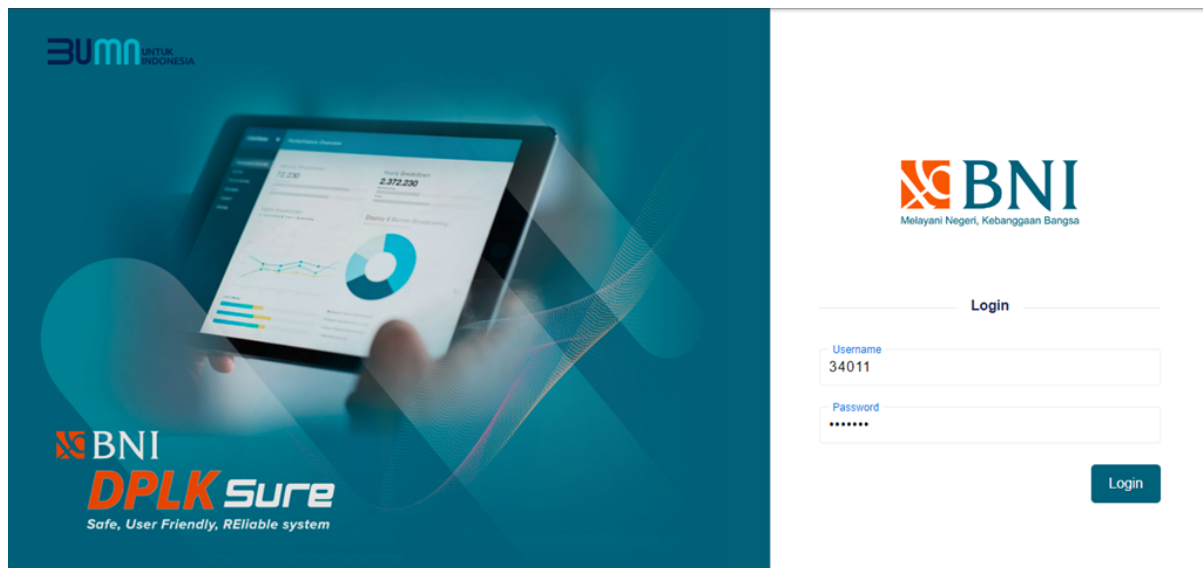
01. Username : 34011
02. Password : bni1234
03. Role : 20 - Analis Investasi
04. Ticket : DTDEP202200446
05. Tgl. Pengajuan : 16/08/2022
06. Keterangan : INV.DEP.PEN.009 AJUKAN BATAL

Exit Criteria

Data Pembatalan Ticket Deposito berhasil dibuat

Test Steps

1. Input Data Login



UserID: 34011

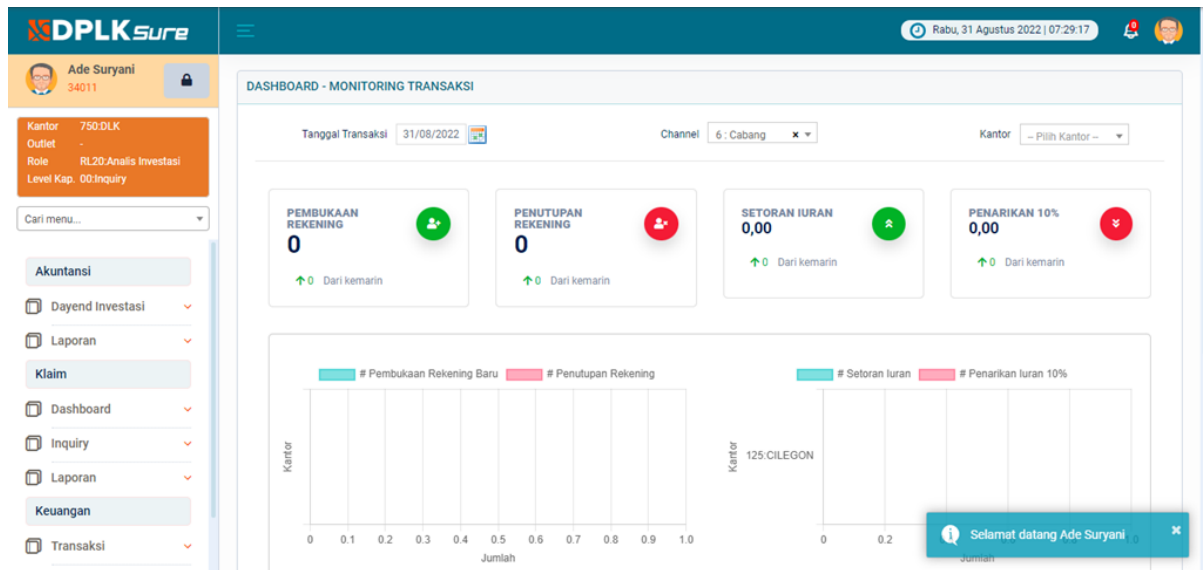
Project No
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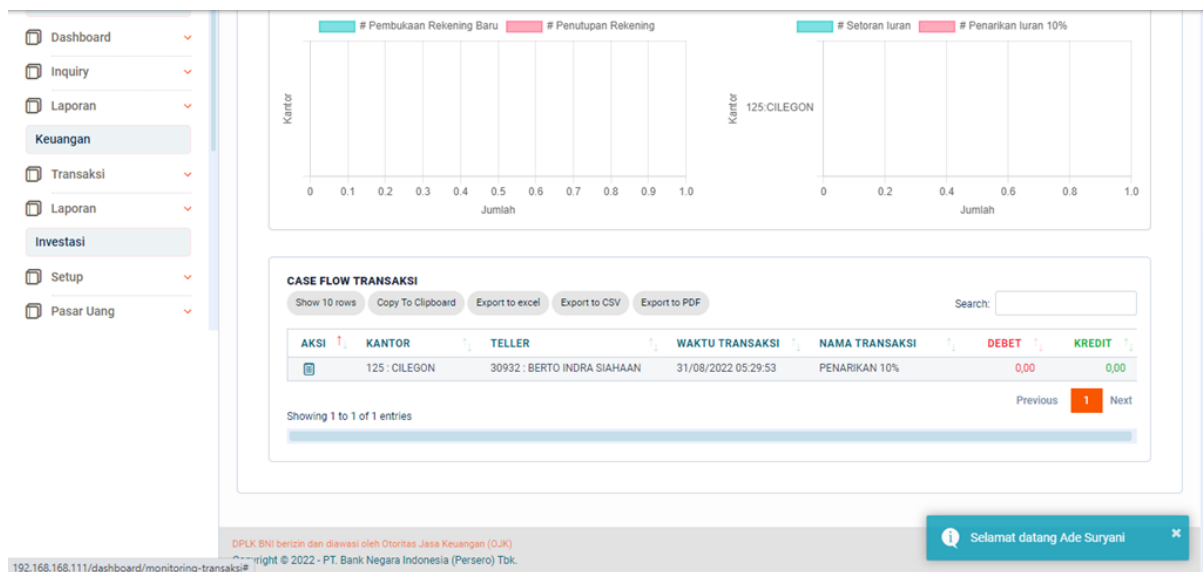
Tester
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2. Login Berhasil

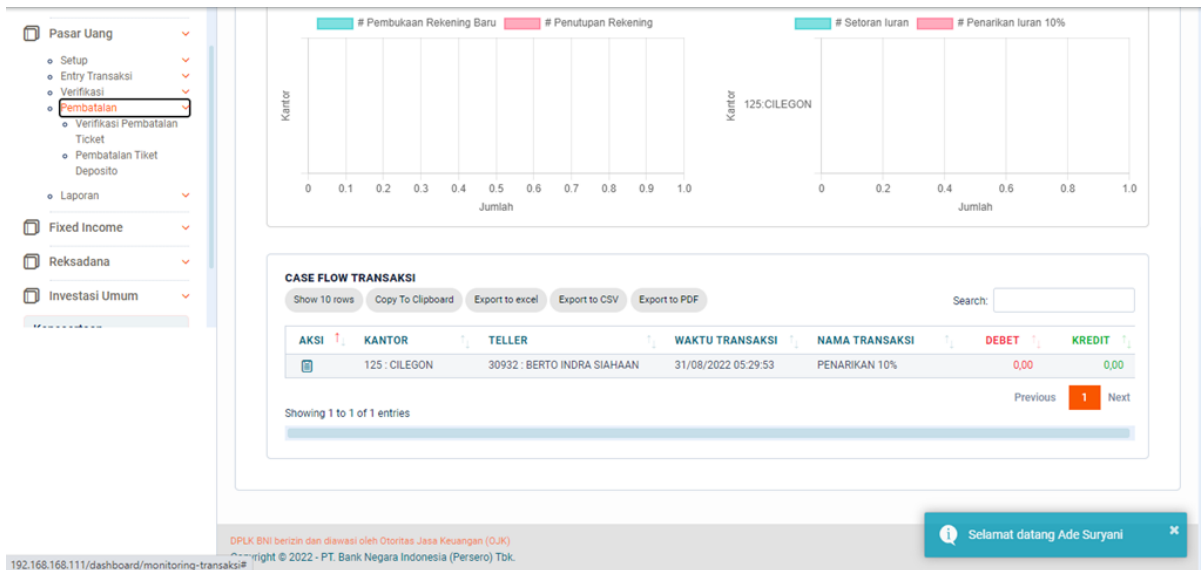


3. Pilih Sidebar Pasar Uang Pada Investasi



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4. Pilih Submenu Pembatalan



Pasar Uang

- Setup
- Entry Transaksi
- Verifikasi
- Pembatalan**
 - Verifikasi Pembatalan
 - Ticket
 - Pembatalan Tiket
 - Deposito
- Laporan

Fixed Income

Reksadana

Investasi Umum

Case Flow Transaksi

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

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	125 - CILEGON	30932 : BERTO INDRA SIAHAAN	31/08/2022 05:29:53	PENARIKAN 10%	0,00	0,00

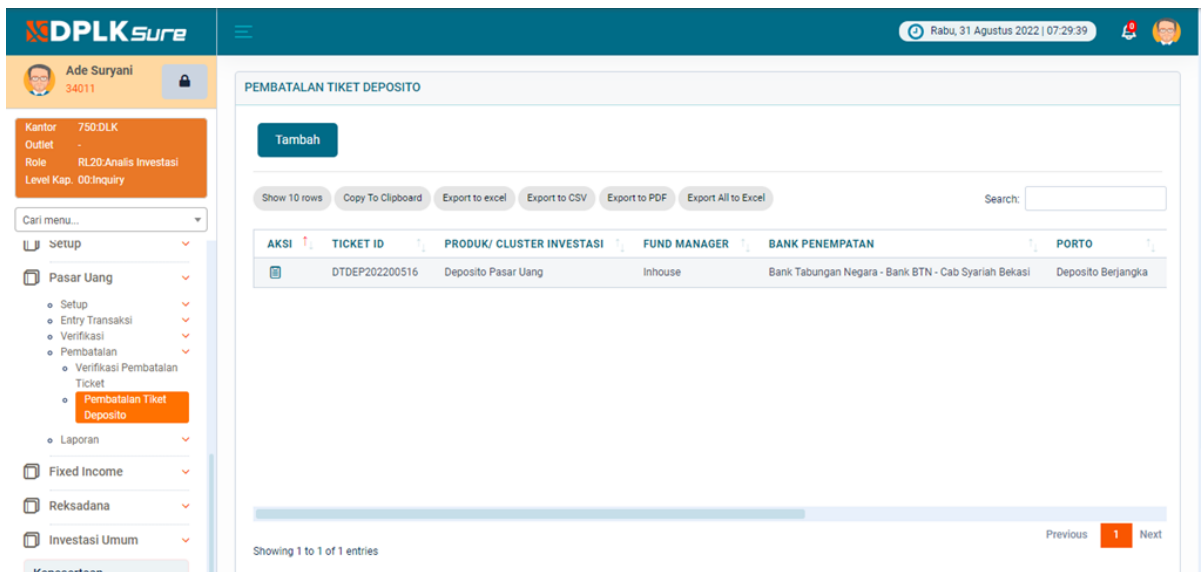
Showing 1 to 1 of 1 entries

Previous 1 Next

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Selamat datang Ade Suryani

5. Pilih Sub Submenu Pembatalan Tiket Deposito



DPLK Sure

Rabu, 31 Agustus 2022 | 07:29:39

Ade Suryani
34011

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

Cari menu...

Setup

- Setup
- Entry Transaksi
- Verifikasi
- Pembatalan**
 - Verifikasi Pembatalan
 - Ticket
 - Pembatalan Tiket Deposito**
- Laporan

Fixed Income

Reksadana

Investasi Umum

PEMBATALAN TIKET DEPOSITO

Tambah

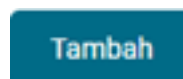
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	TICKET ID	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO
	DTDEP202200516	Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Cab Syariah Bekasi	Deposito Berjangka

Showing 1 to 1 of 1 entries

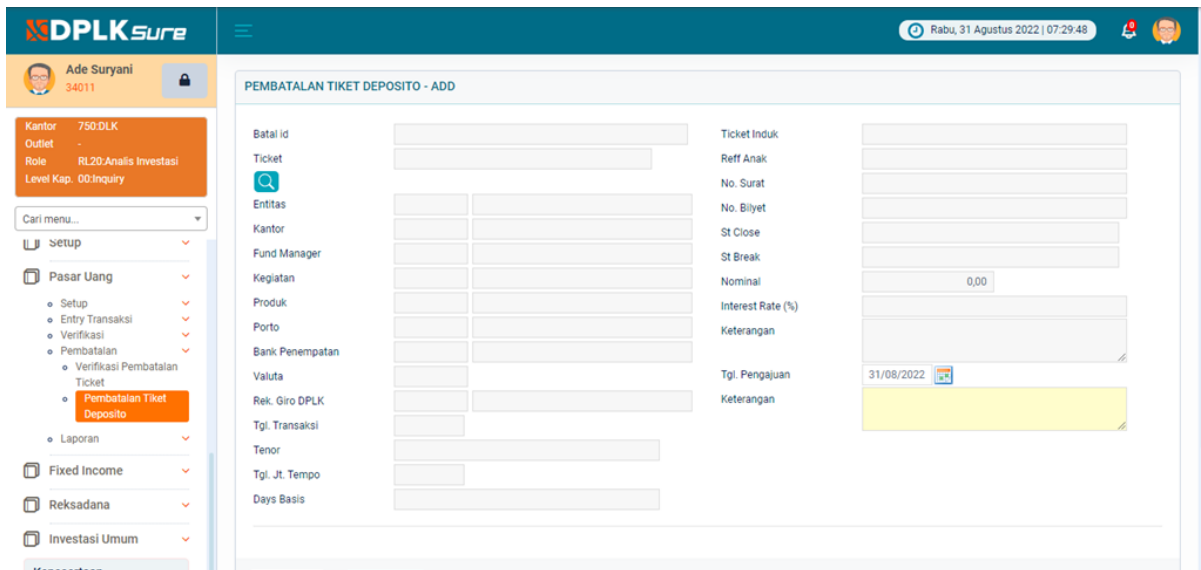
Previous 1 Next

6. Klik Button Tambah



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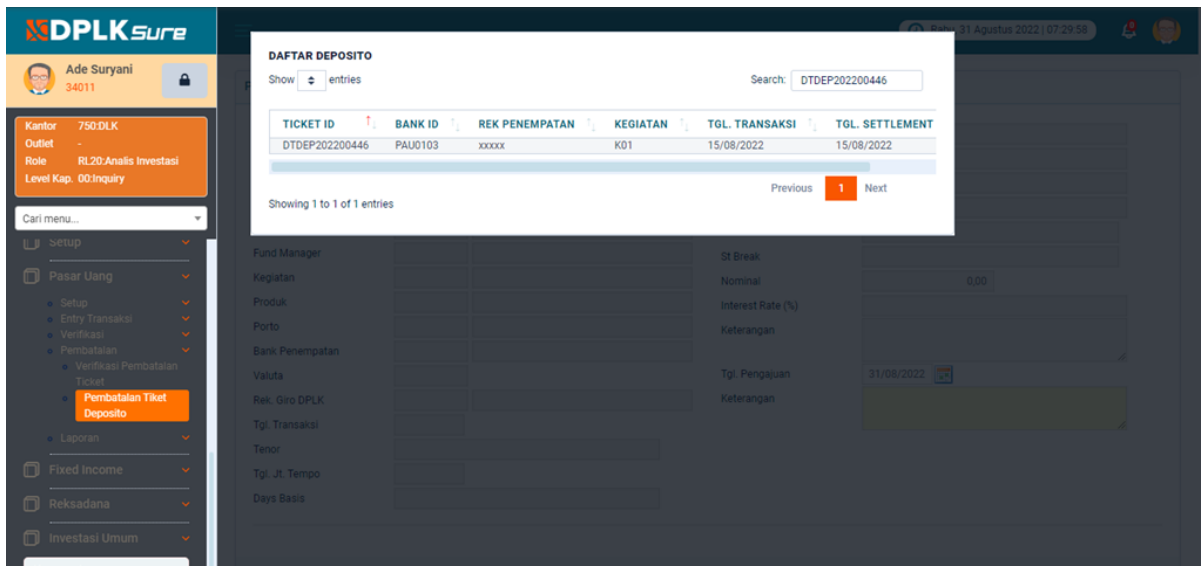
7. Berikut Halaman Tambah Pembatalan Ticket Deposito



8. Klik Button Search Ticket



9. Cari dan Pilih Data Ticket yang Dibutuhkan



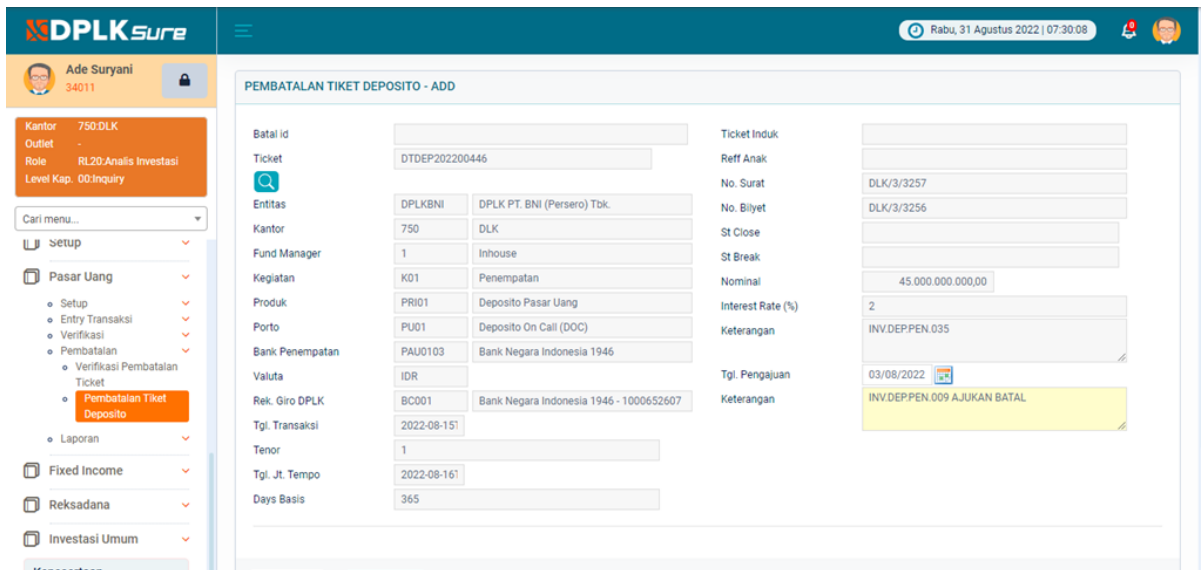
Project No
Project Type
Short
Description

Project Code
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10. Isi Semua Fields Sesuai Kebutuhan



DPLK Sure | Rabu, 31 Agustus 2022 | 07:30:08

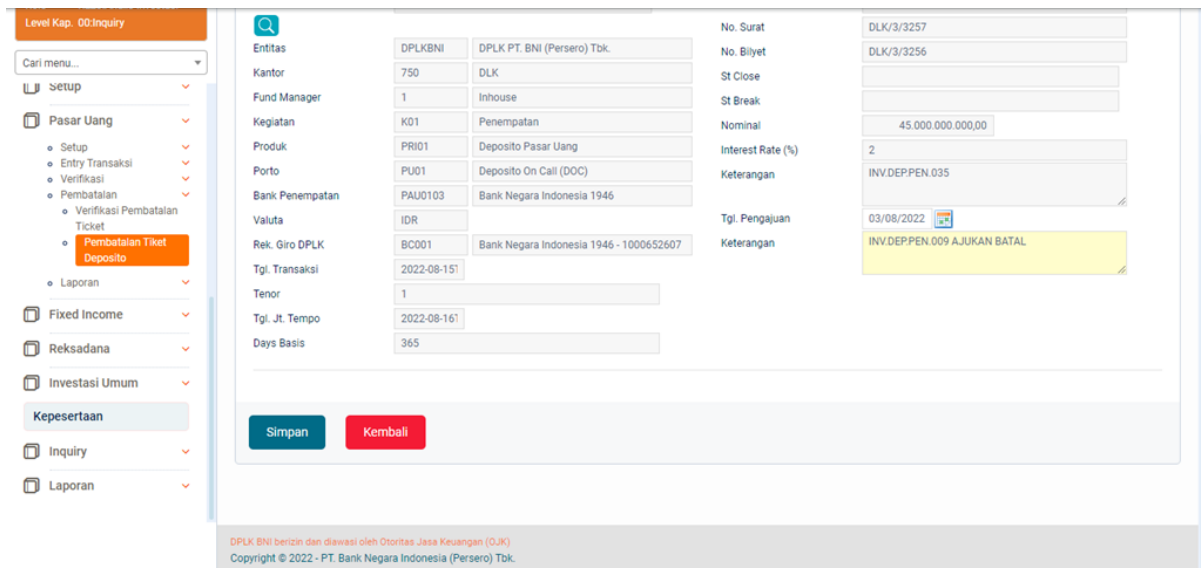
Ade Suryani 34011

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

PEMBATALAN TIKET DEPOSITO - ADD

Batal Id		Ticket Induk	
Ticket	DTDEP202200446	Reff Anak	
Entitas	DPLKBNI	No. Surat	DLK/3/3257
Kantor	750	No. Bilyet	DLK/3/3256
Fund Manager	1	St Close	
Kegiatan	K01	St Break	
Produk	PRI01	Nominal	45.000.000.000,00
Porto	PU01	Interest Rate (%)	2
Bank Penempatan	PAU0103	Keterangan	INV.DEPPEN.035
Valuta	IDR	Tgl. Pengajuan	03/08/2022
Rek. Giro DPLK	BC001	Keterangan	INV.DEPPEN.009 AJUKAN BATAL
Tgl. Transaksi	2022-08-15		
Tenor	1		
Tgl. Jt. Tempo	2022-08-16		
Days Basis	365		

11. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Rabu, 31 Agustus 2022 | 07:30:08

Ade Suryani 34011

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

PEMBATALAN TIKET DEPOSITO - ADD

Batal Id		Ticket Induk	
Ticket	DTDEP202200446	Reff Anak	
Entitas	DPLKBNI	No. Surat	DLK/3/3257
Kantor	750	No. Bilyet	DLK/3/3256
Fund Manager	1	St Close	
Kegiatan	K01	St Break	
Produk	PRI01	Nominal	45.000.000.000,00
Porto	PU01	Interest Rate (%)	2
Bank Penempatan	PAU0103	Keterangan	INV.DEPPEN.035
Valuta	IDR	Tgl. Pengajuan	03/08/2022
Rek. Giro DPLK	BC001	Keterangan	INV.DEPPEN.009 AJUKAN BATAL
Tgl. Transaksi	2022-08-15		
Tenor	1		
Tgl. Jt. Tempo	2022-08-16		
Days Basis	365		

Simpan **Kembali**

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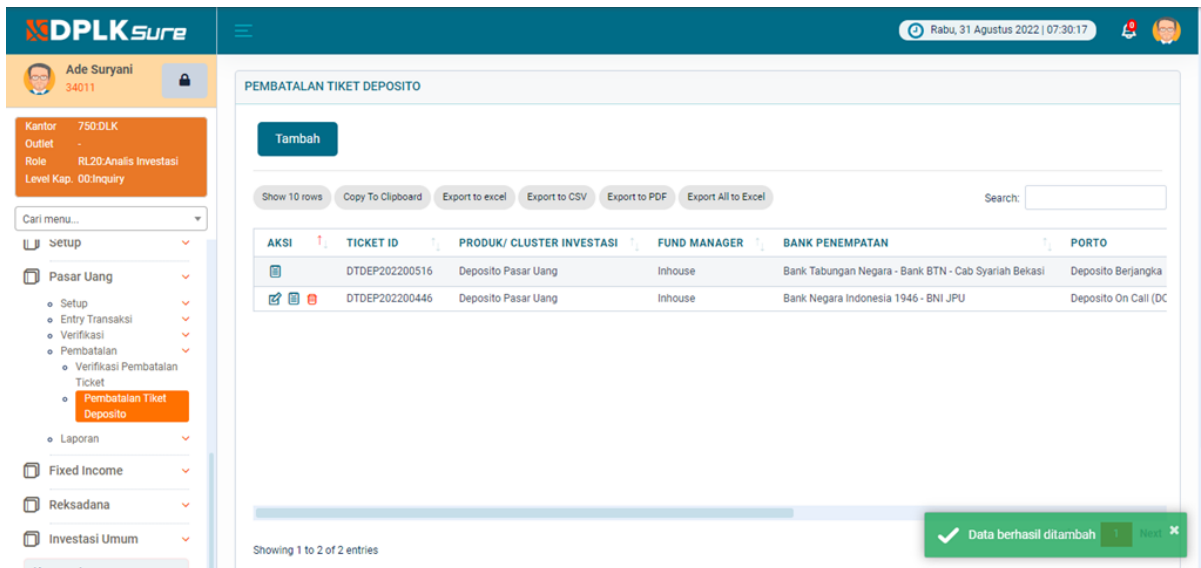
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12. Berhasil Tambah Pembatalan Ticket Deposito



DPLK Sure | Rabu, 31 Agustus 2022 | 07:30:17

Ade Suryani 34011

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

Cari menu...

- Setup
 - Pasar Uang
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Verifikasi Pembatalan Ticket
 - Pembatalan Ticket Deposito**
 - Laporan
 - Fixed Income
 - Reksadana
 - Investasi Umum

Konfirmasi

PEMBATALAN TIKET DEPOSITO

Tambah

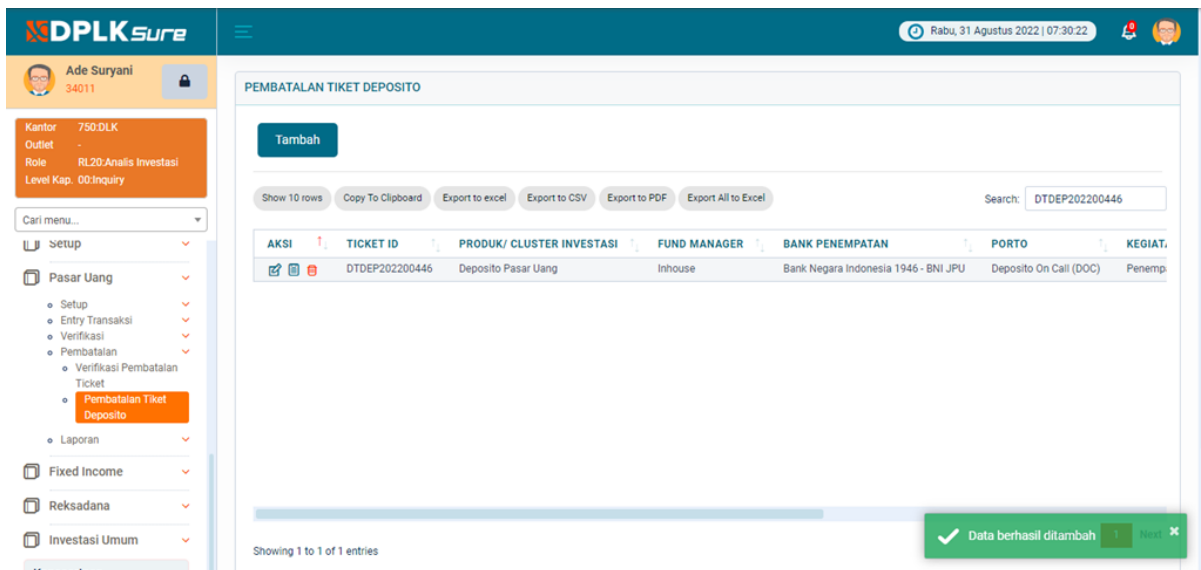
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	TICKET ID	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO
	DTDEP202200516	Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Cab Syariah Bekasi	Deposito Berjangka
	DTDEP202200446	Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI JPU	Deposito On Call (DC)

Showing 1 to 2 of 2 entries

✓ Data berhasil ditambah

13. Berikut Data Dengan Ticket ID : DTDEP202200446



DPLK Sure | Rabu, 31 Agustus 2022 | 07:30:22

Ade Suryani 34011

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

Cari menu...

- Setup
 - Pasar Uang
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Verifikasi Pembatalan Ticket
 - Pembatalan Ticket Deposito**
 - Laporan
 - Fixed Income
 - Reksadana
 - Investasi Umum

Konfirmasi

PEMBATALAN TIKET DEPOSITO

Tambah

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: DTDEP202200446

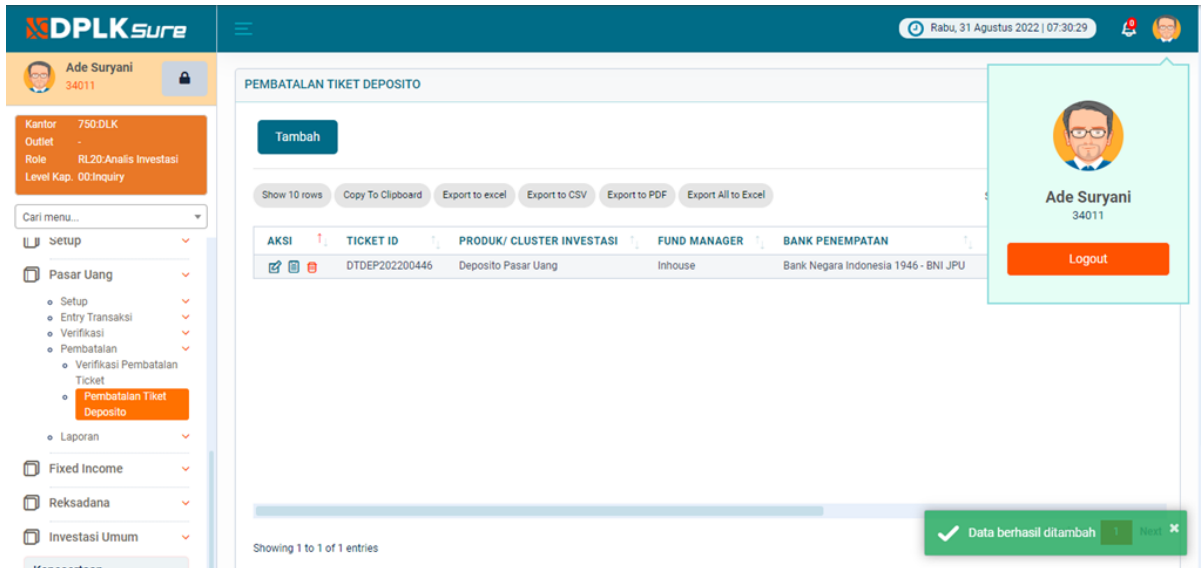
AKSI	TICKET ID	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO	KEGIAT.
	DTDEP202200446	Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI JPU	Deposito On Call (DOC)	Penemp

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

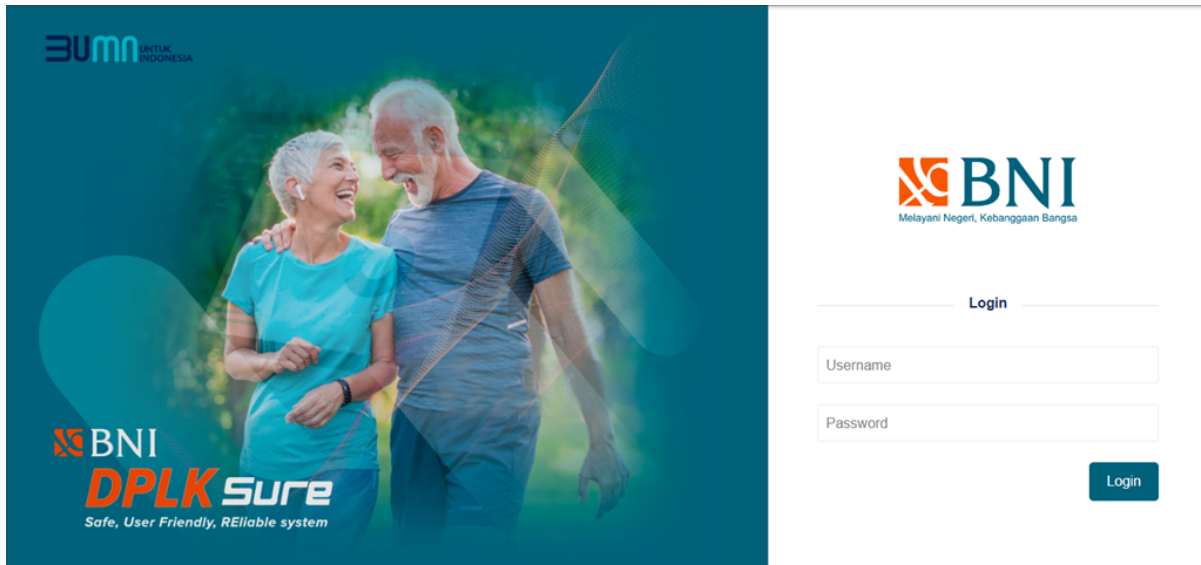
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14. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as Ade Suryani (34011). The interface includes a sidebar menu with options like Setup, Pasar Uang, Fixed Income, Reksadana, and Investasi Umum. The main area displays a table titled "PEMBATALAN TIKET DEPOSITO" with columns for AKSI, TICKET ID, PRODUK/ CLUSTER INVESTASI, FUND MANAGER, and BANK PENEMPATAN. A green notification bar at the bottom right indicates "Data berhasil ditambah".

15. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the tagline "Melayani Negeri, Kebanggaan Bangsa". Below the logo, there is a "Login" section with input fields for "Username" and "Password", and a "Login" button. The background image shows an elderly couple walking together.