

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 16:23:42,147
Short	Automation Test Execution Document	End Date	27 Mar 2023 16:25:25,844
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
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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 003-001	Normal - Keuangan - Setup	Ubah Setup 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 Diupdate	Done
			6. Klik Button Edit	Done
			7. Berikut Detail Data Sebelum Diubah	Done
			8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Diupdate	Passed
			10. Berikut Data Dengan Biaya RTGS : 6500, Setelah Diupdate	Done
			11. Klik Button Logout	Done
			12. 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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DPLKKEU003-001

Use Case Description

Normal - Keuangan - Setup

Scenario Description

Ubah Setup Mapping Bank Pembayaran

Preparations

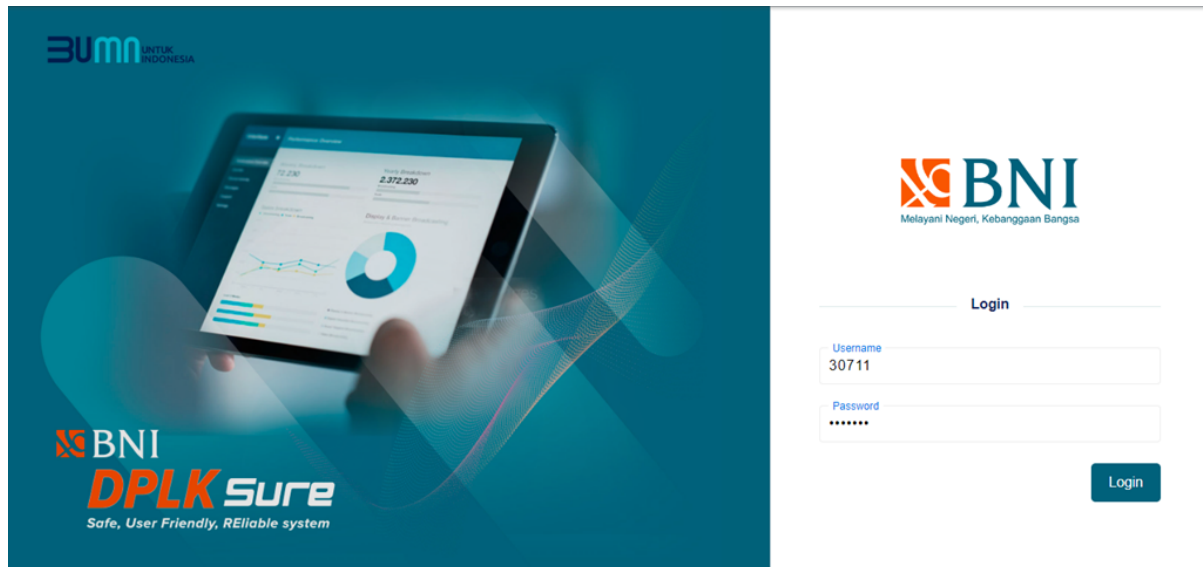
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode BI Penerima : 009
05. Biaya Bank : 7000
06. Biaya RTGS : 6500
07. Keterangan : DPLKKEU003-001 EDIT

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

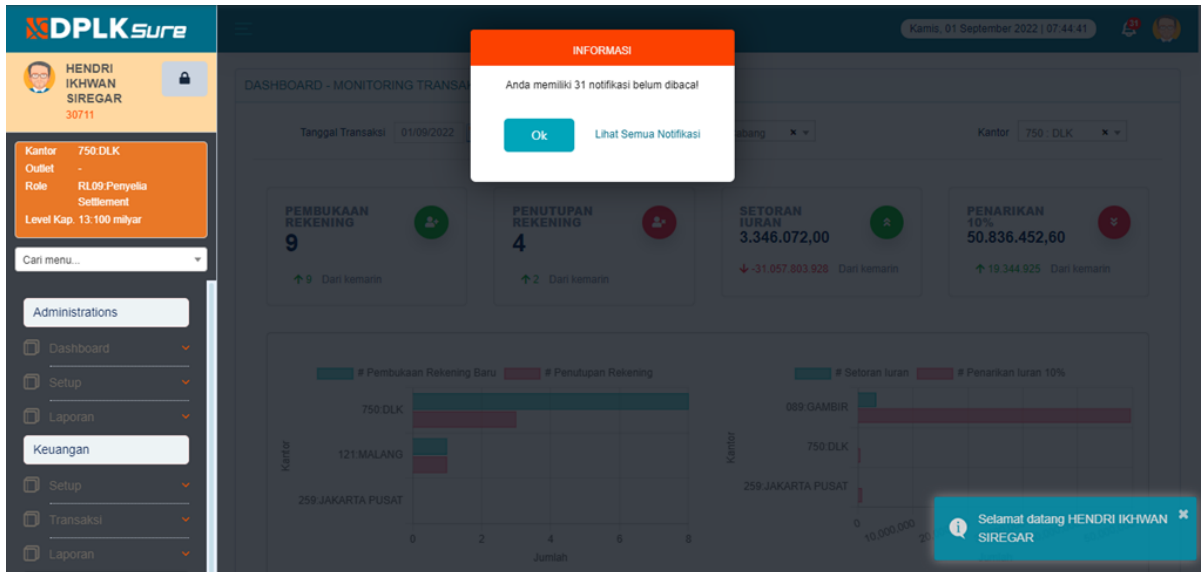
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 01/09/2022

Channel: 6 : Cabang Kantor: 750 : DLK

INFORMASI
Anda memiliki 31 notifikasi belum dibaca!
Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING
9
↑ 9 Dari kemarin

PENUTUPAN REKENING
4
↑ 2 Dari kemarin

SETORAN IURAN
3.346.072,00
↓ -31.057.803.928 Dari kemarin

PENARIKAN 10%
50.836.452,60
↑ 19.344.925 Dari kemarin

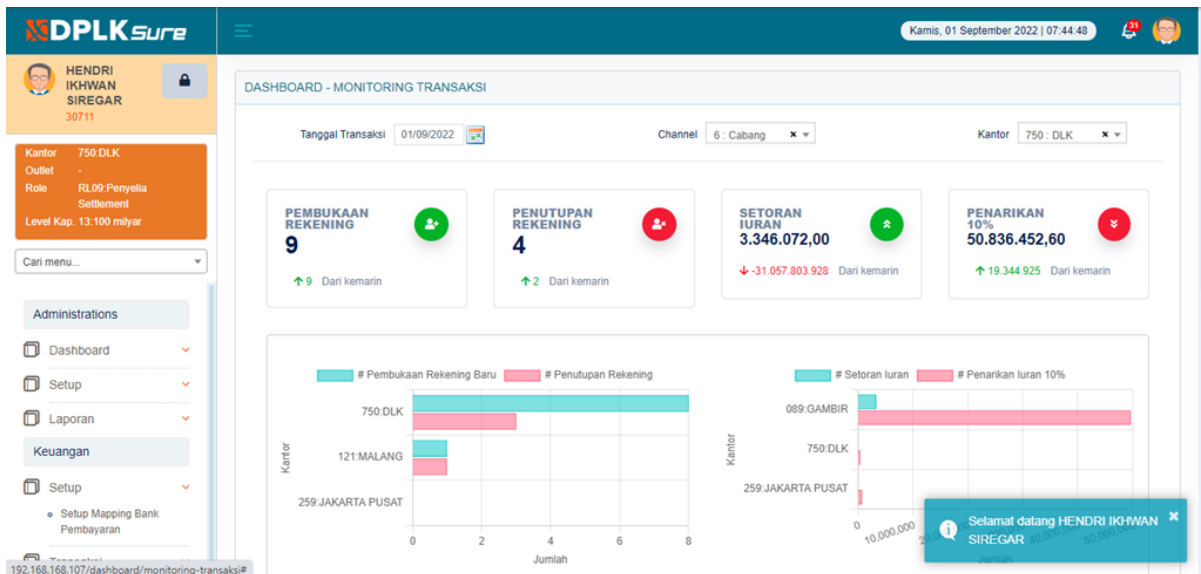
Bar Charts:

- # Pembukaan Rekening Baru (Blue) vs # Penutupan Rekening (Red)
- # Setoran iuran (Blue) vs # Penarikan iuran 10% (Red)

Kantor: 750 DLK, 121 MALANG, 259 JAKARTA PUSAT

Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Setup Pada Keuangan



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 01/09/2022 Channel: 6 : Cabang Kantor: 750 : DLK

PEMBUKAAN REKENING
9
↑ 9 Dari kemarin

PENUTUPAN REKENING
4
↑ 2 Dari kemarin

SETORAN IURAN
3.346.072,00
↓ -31.057.803.928 Dari kemarin

PENARIKAN 10%
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Kantor: 750 DLK, 121 MALANG, 259 JAKARTA PUSAT

Selamat datang HENDRI IKHWAN SIREGAR

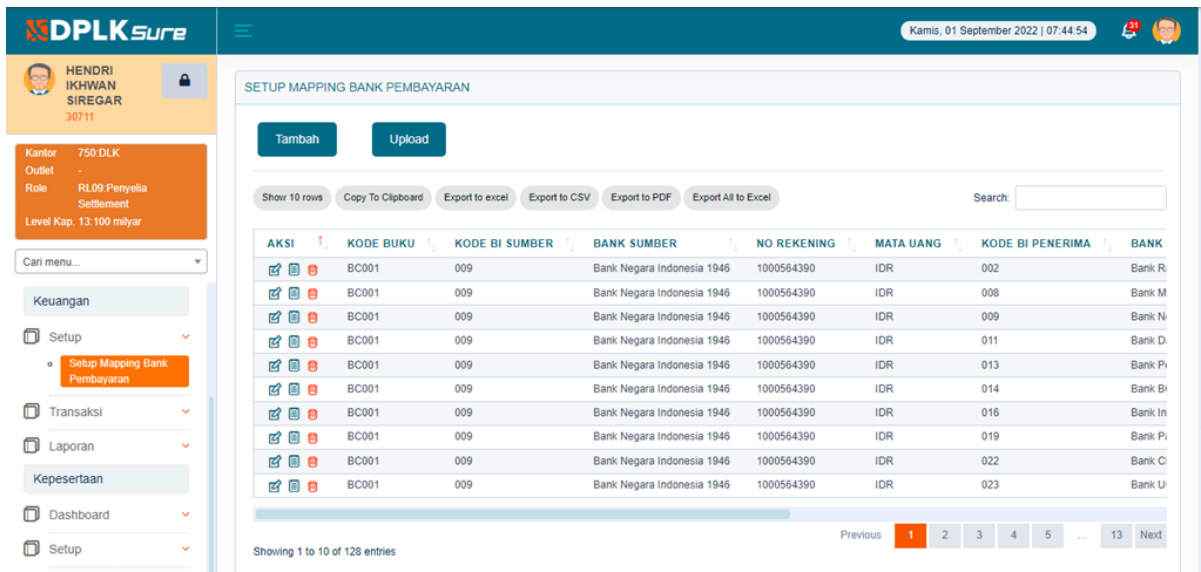
Project No
Project Type
Short
Description

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CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
27 Mar 2023 16:23:42,147
27 Mar 2023 16:25:25,844

4. Pilih Submenu Setup Mapping Bank Pembayaran



SETUP MAPPING BANK PEMBAYARAN

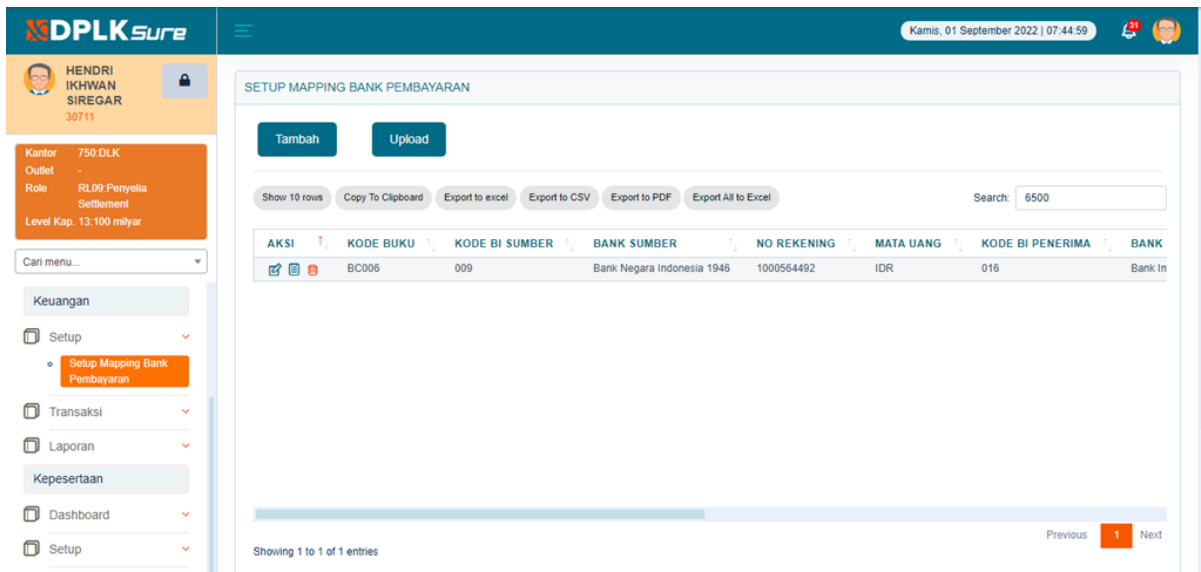
Tambah Upload

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
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	002	Bank R
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	008	Bank M
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	009	Bank N
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	011	Bank D
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	013	Bank P
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	014	Bank B
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	016	Bank In
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	019	Bank P
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	022	Bank C
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	023	Bank U

Showing 1 to 10 of 128 entries

5. Search Data yang Akan Diupdate



SETUP MAPPING BANK PEMBAYARAN

Tambah Upload

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
	BC006	009	Bank Negara Indonesia 1946	1000564492	IDR	016	Bank In

Showing 1 to 1 of 1 entries

6. Klik Button Edit



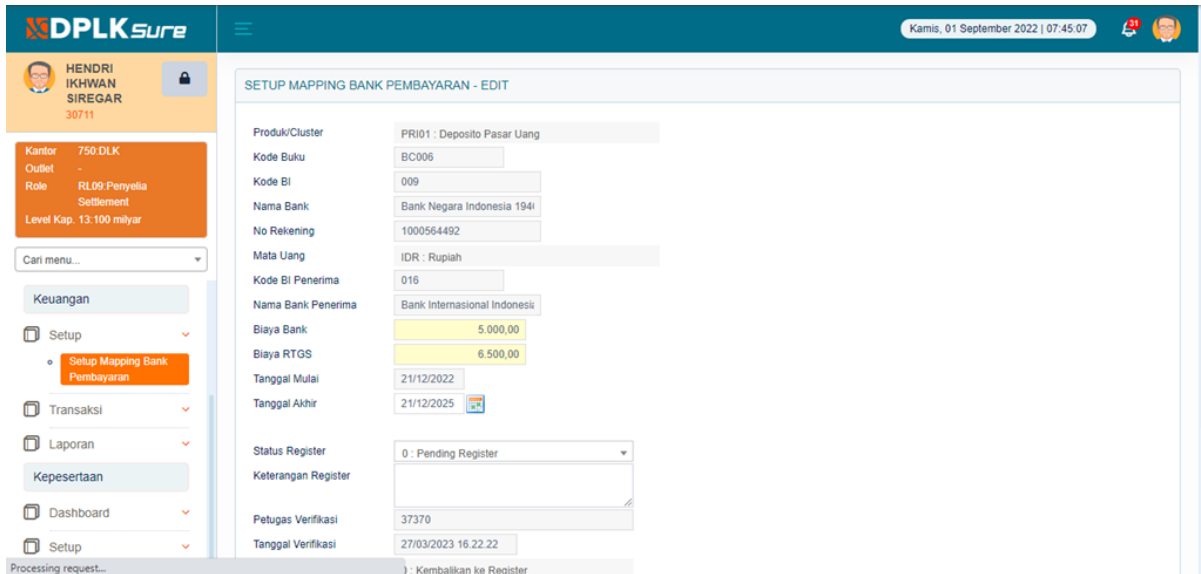
Project No
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7. Berikut Detail Data Sebelum Diubah



DPLK Sure | Kamis, 01 September 2022 | 07:45:07

HENDRI IKHWAN SIREGAR
30711

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

Cari menu...

Keuangan

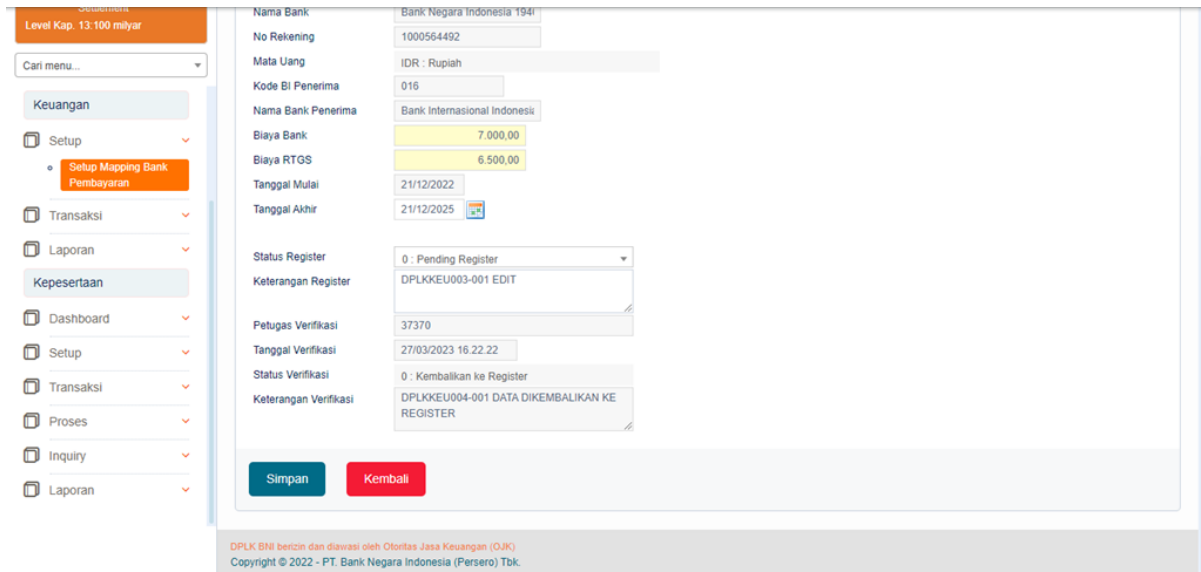
- Setup
- Transaksi
- Laporan
- Kepesertaan
- Dashboard
- Setup

Processing request... | Kembali ke Register

SETUP MAPPING BANK PEMBAYARAN - EDIT

Produk/Cluster	PRI01 : Deposito Pasar Uang
Kode Buku	BC006
Kode BI	009
Nama Bank	Bank Negara Indonesia 1941
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
Status Register	0 : Pending Register
Keterangan Register	
Petugas Verifikasi	37370
Tanggal Verifikasi	27/03/2023 16.22.22

8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Kamis, 01 September 2022 | 07:45:07

HENDRI IKHWAN SIREGAR
30711

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

Cari menu...

Keuangan

- Setup
- Transaksi
- Laporan
- Kepesertaan
- Dashboard
- Setup

Processing request... | Kembali ke Register

SETUP MAPPING BANK PEMBAYARAN - EDIT

Nama Bank	Bank Negara Indonesia 1941
No Rekening	1000564492
Mata Uang	IDR : Rupiah
Kode BI Penerima	016
Nama Bank Penerima	Bank Internasional Indonesia
Biaya Bank	7.000,00
Biaya RTGS	6.500,00
Tanggal Mulai	21/12/2022
Tanggal Akhir	21/12/2025
Status Register	0 : Pending Register
Keterangan Register	DPLKKEU003-001 EDIT
Petugas Verifikasi	37370
Tanggal Verifikasi	27/03/2023 16.22.22
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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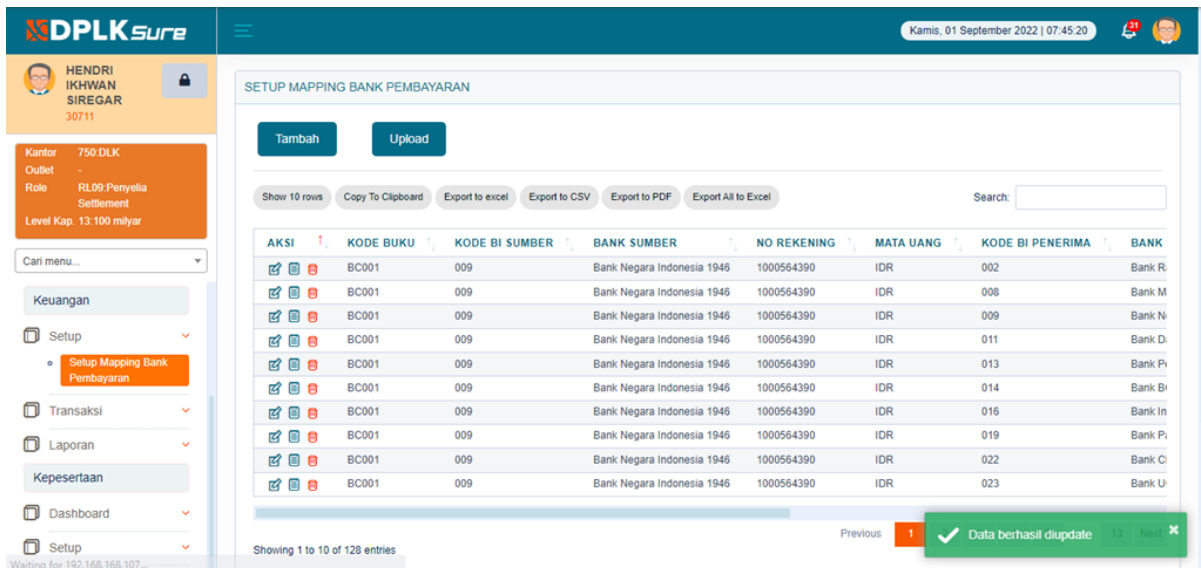
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9. Data Berhasil Diupdate



SETUP MAPPING BANK PEMBAYARAN

Tambah Upload

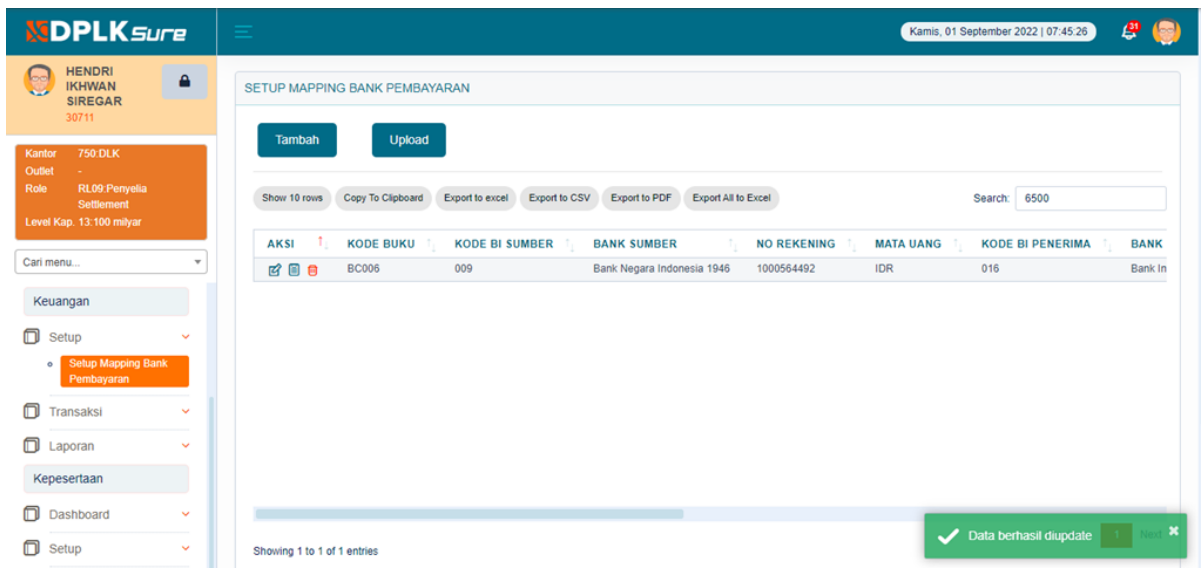
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE BI PENERIMA	BANK
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	002	Bank R
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	008	Bank M
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	009	Bank N
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	011	Bank D
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	013	Bank P
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	014	Bank B
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	016	Bank In
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	019	Bank P
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	022	Bank C
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	023	Bank U

Showing 1 to 10 of 128 entries

Previous 1 Data berhasil diupdate Next

10. Berikut Data Dengan Biaya RTGS : 6500, Setelah Diupdate



SETUP MAPPING BANK PEMBAYARAN

Tambah Upload

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
<input checked="" type="checkbox"/>	BC006	009	Bank Negara Indonesia 1946	1000564492	IDR	016	Bank In

Showing 1 to 1 of 1 entries

Data berhasil diupdate

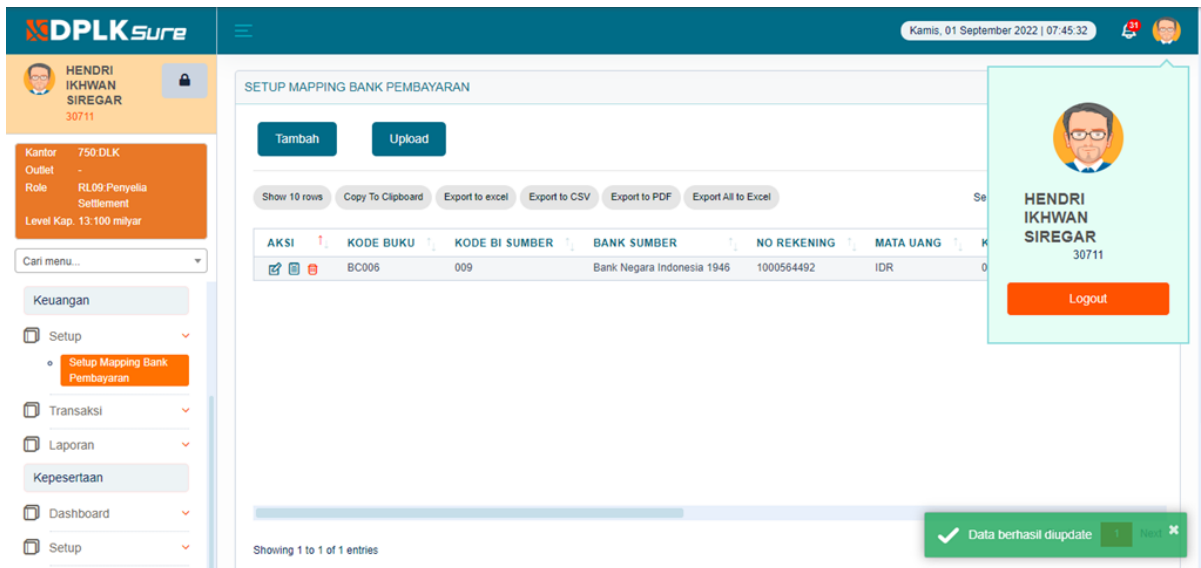
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11. Klik Button Logout



DPLK Sure

Kamis, 01 September 2022 | 07:45:32

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DLK
Outlet: -
Role: RL09-Perantara
Settlement
Level Kap: 13:100 milyar

Cari menu...

Keuangan

- Setup
 - Setup Mapping Bank Pembayaran
- Transaksi
- Laporan
- Kepesertaan
- Dashboard
- Setup

SETUP MAPPING BANK PEMBAYARAN

Tambah Upload

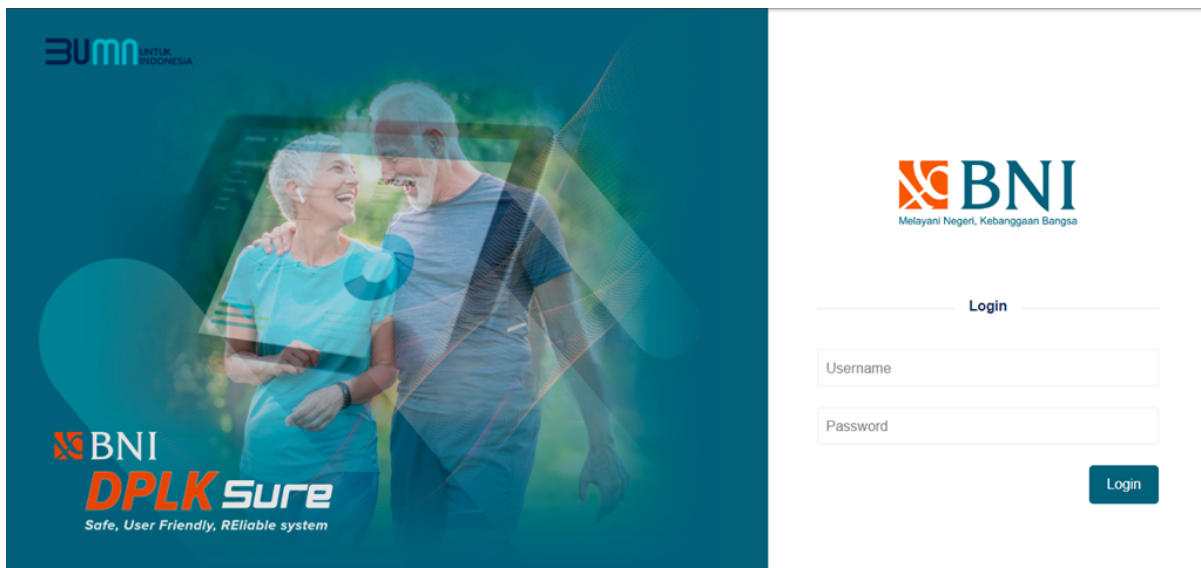
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

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

Showing 1 to 1 of 1 entries

Data berhasil diupdate

12. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, RELiable system

Login

Username

Password

Login