

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-15



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Feb 2023 16:06:58,807
Short	Automation Test Execution Document	End Date	15 Feb 2023 16:08:24,022
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

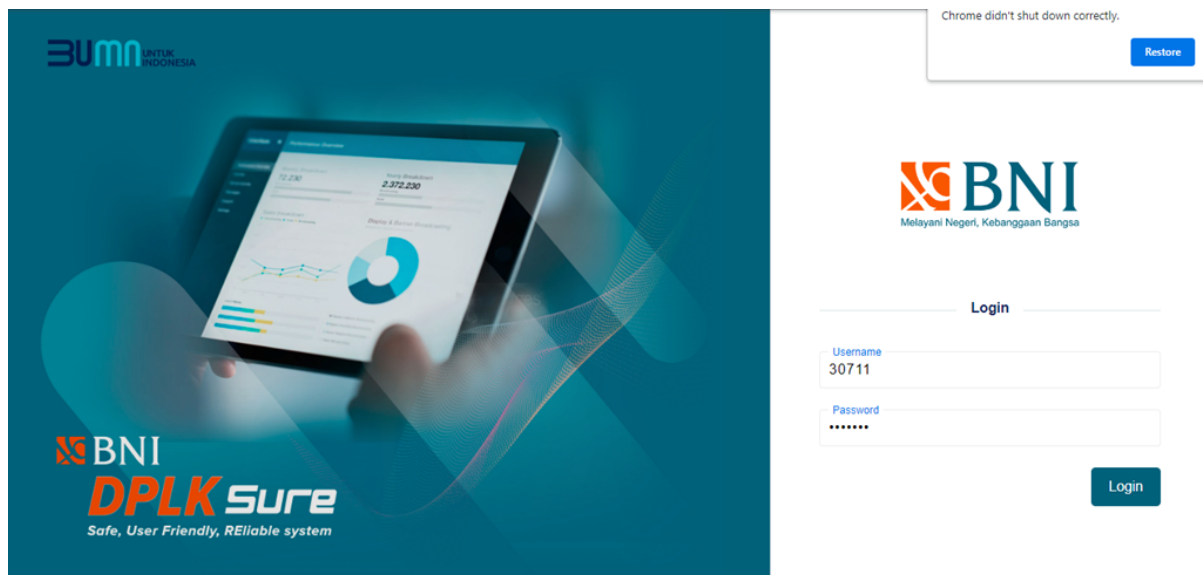
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode BI Penerima : 009
05. Biaya Bank : 7000
06. Biaya RTGS : 6500
07. Keterangan : DPLKKEU003-001 EDIT

### Exit Criteria

Ubah Data Dapat dilakukan dengan baik

### Test Steps

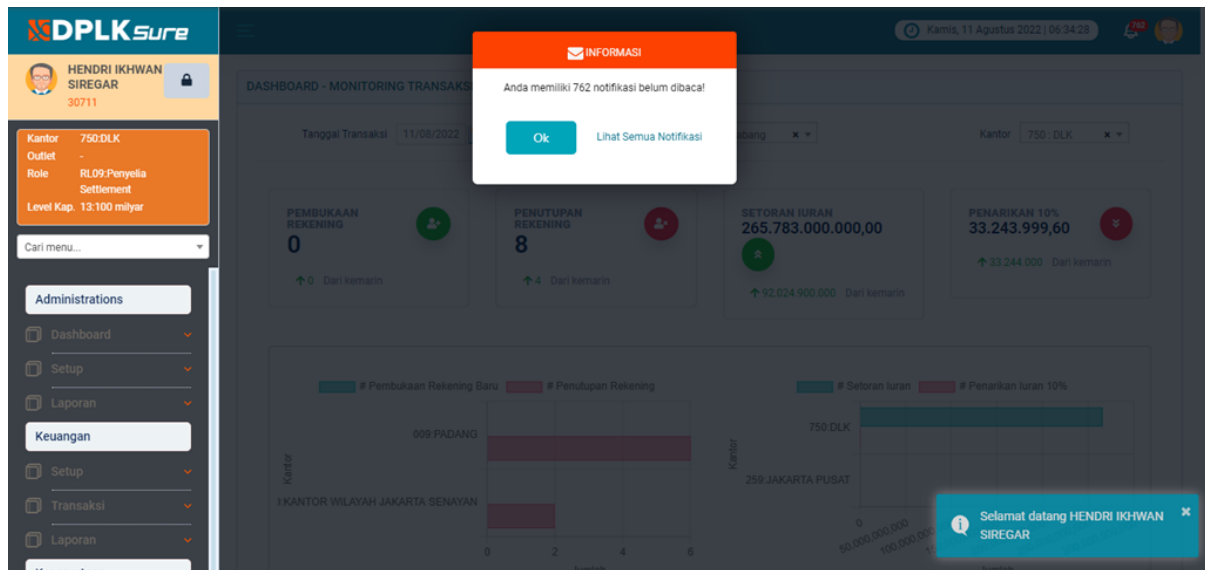
#### 1. Input Data Login



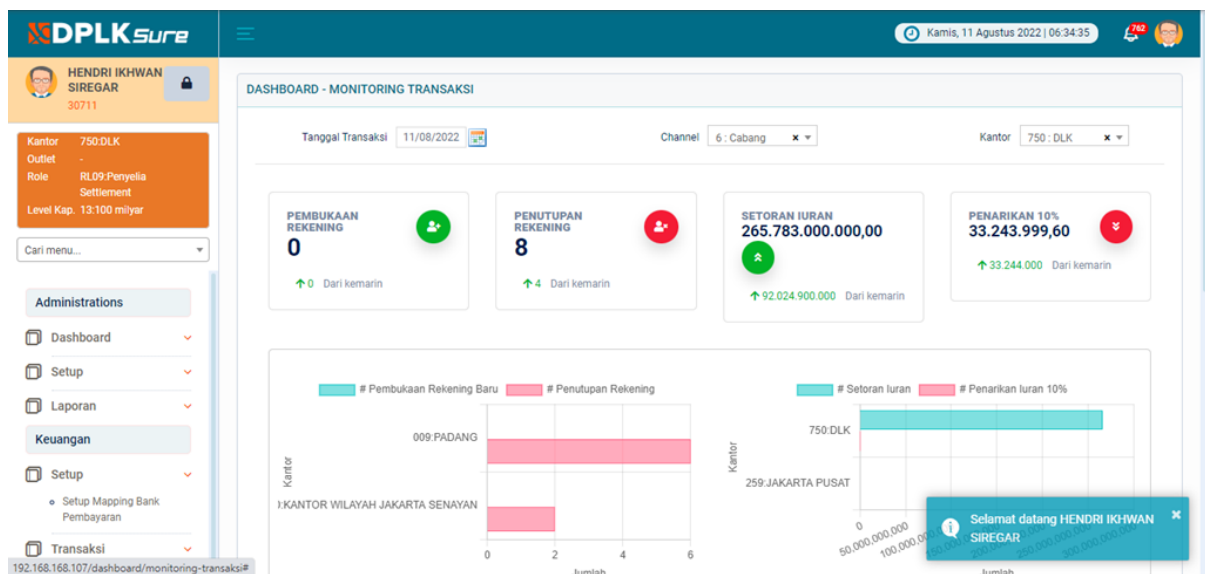
UserID: 30711

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## 2. Login Berhasil



## 3. Pilih Sidebar Setup Pada Keuangan





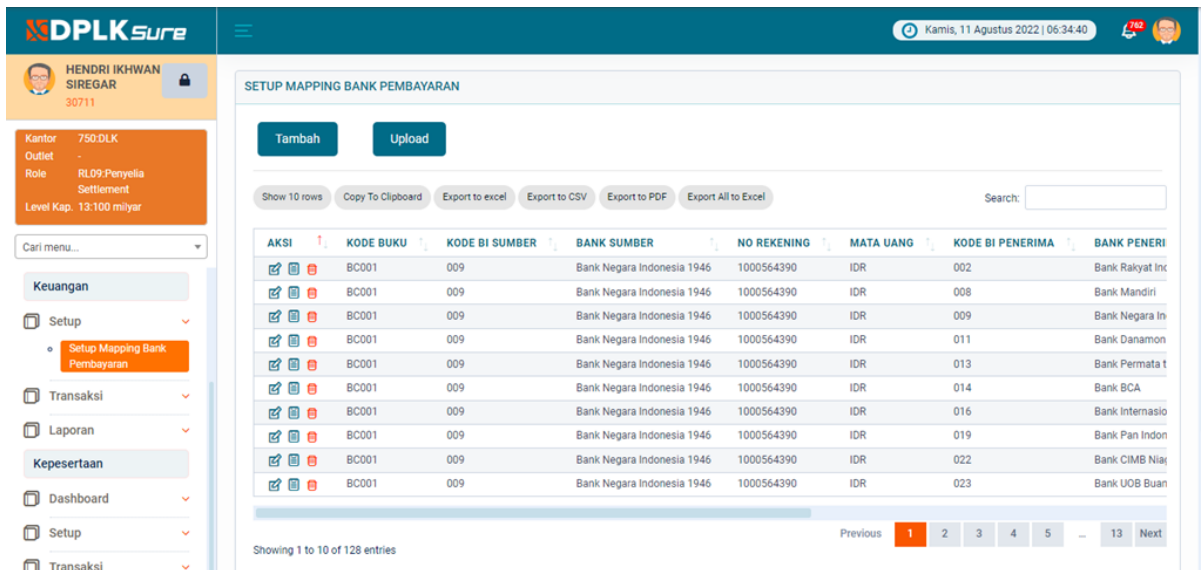
Project No  
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#### 4. Pilih Submenu Setup Mapping Bank Pembayaran



**SETUP MAPPING BANK PEMBAYARAN**

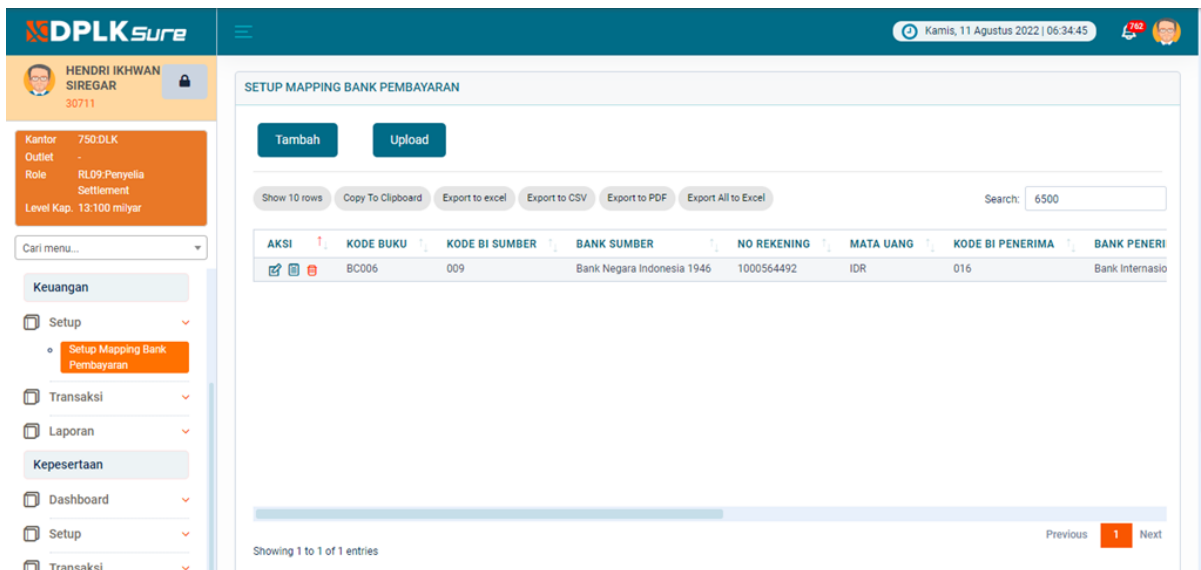
Tambah Upload

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 PENERI
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	002	Bank Rakyat Inc
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	008	Bank Mandiri
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	009	Bank Negara In
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	011	Bank Danamon
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	013	Bank Permata t
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	014	Bank BCA
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	016	Bank Internasio
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	019	Bank Pan Indon
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	022	Bank CIMB Niar
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	023	Bank UOB Buan

Showing 1 to 10 of 128 entries Previous 1 2 3 4 5 ... 13 Next

#### 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 PENERI
	BC006	009	Bank Negara Indonesia 1946	1000564492	IDR	016	Bank Internasio

Showing 1 to 1 of 1 entries Previous 1 Next

#### 6. Klik Button Edit



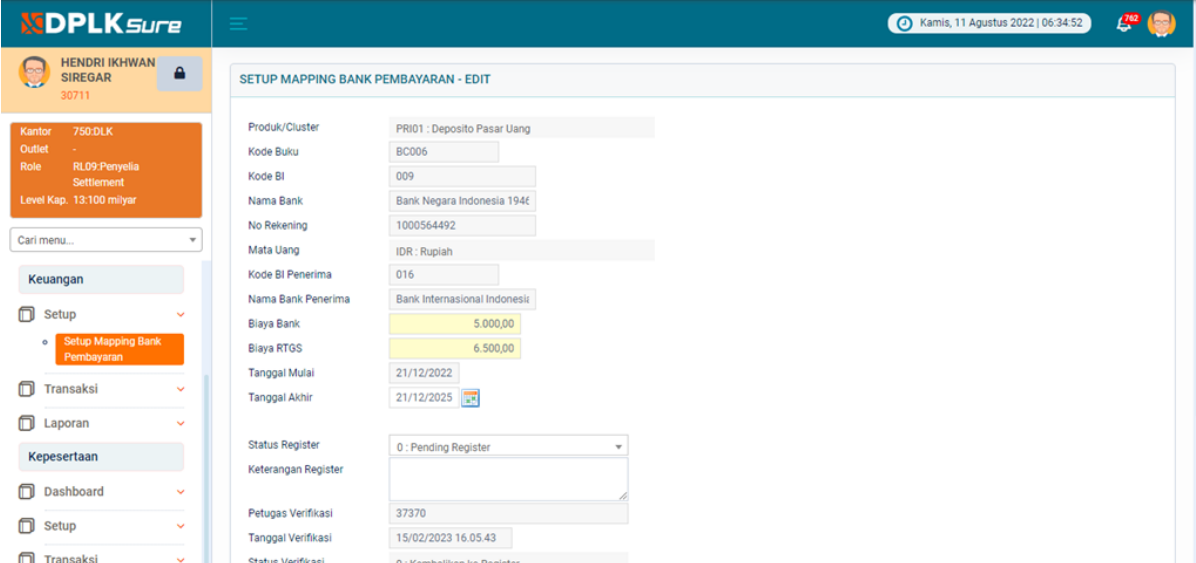
Project No  
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## 7. Berikut Detail Data Sebelum Diubah



**DPLK Sure** | Kamis, 11 Agustus 2022 | 06:34:52

**HENDRI IKHWAN SIREGAR**  
30711

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

Cari menu...

**Keuangan**

- Setup
  - Setup Mapping Bank Pembayaran
- Transaksi
- Laporan

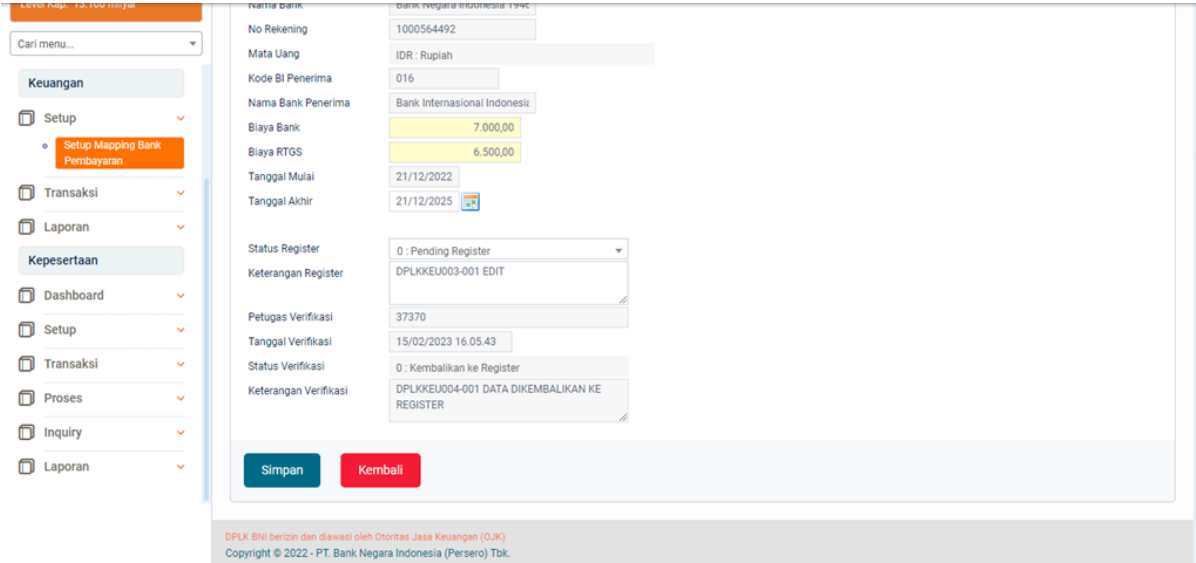
**Kepesertaan**

- Dashboard
- Setup
- Transaksi

**SETUP MAPPING BANK PEMBAYARAN - EDIT**

Produk/Cluster: PRI01 : Deposito Pasar Uang  
Kode Buku: BC006  
Kode BI: 009  
Nama Bank: Bank Negara Indonesia 1946  
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: 15/02/2023 16.05.43  
Status Verifikasi: 0 : Kembalikan ke Register

## 8. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



**DPLK Sure** | Kamis, 11 Agustus 2022 | 06:34:52

**HENDRI IKHWAN SIREGAR**  
30711

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

Cari menu...

**Keuangan**

- Setup
  - Setup Mapping Bank Pembayaran
- Transaksi
- Laporan

**Kepesertaan**

- Dashboard
- Setup
- Transaksi

**SETUP MAPPING BANK PEMBAYARAN - EDIT**

Nama Bank: Bank Negara Indonesia 1946  
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: 15/02/2023 16.05.43  
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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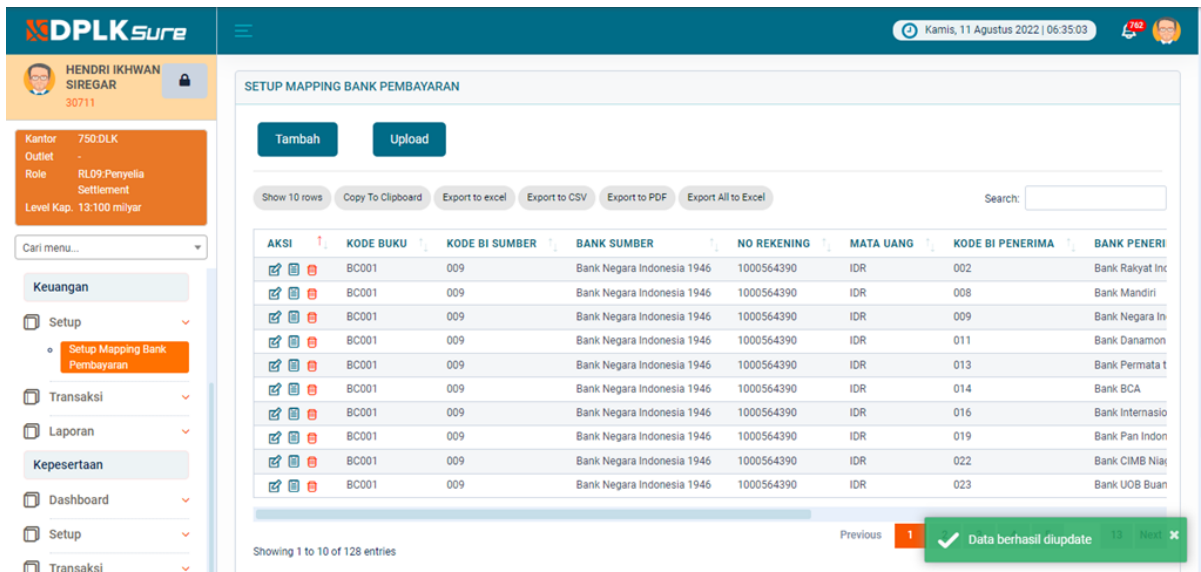
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## 9. Data Berhasil Diupdate



**SETUP MAPPING BANK PEMBAYARAN**

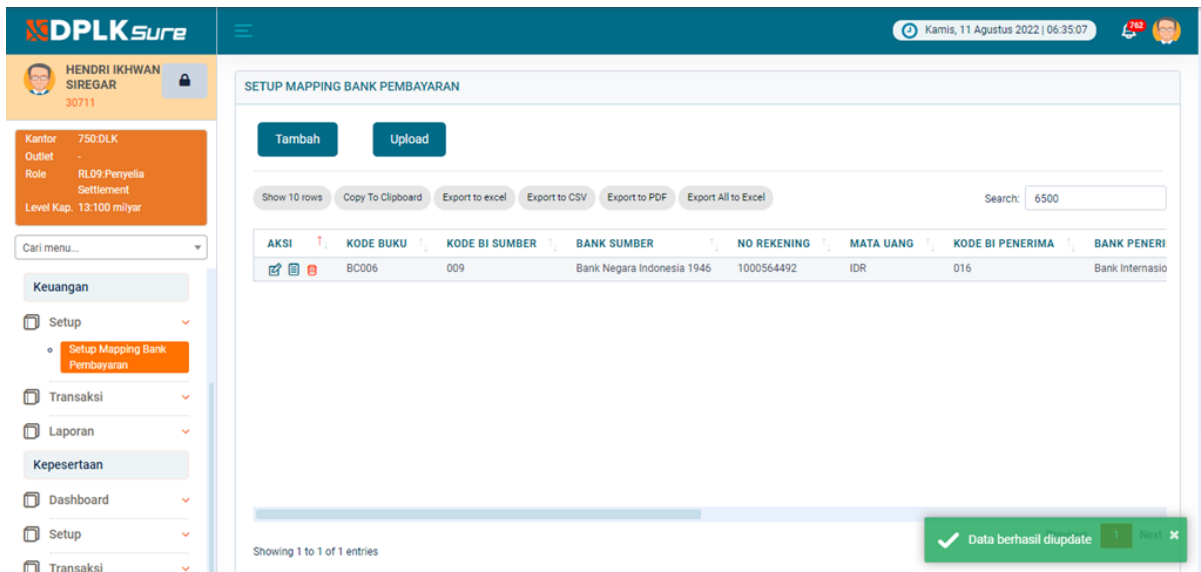
Tambah Upload

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

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	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	008	Bank Mandiri
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	009	Bank Negara In
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	011	Bank Danamon
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	013	Bank Permata t
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	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	019	Bank Pan Indon
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	022	Bank CIMB Nia
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	023	Bank UOB Buan

Showing 1 to 10 of 128 entries Previous 1 Data berhasil diupdate 13 Next

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



**SETUP MAPPING BANK PEMBAYARAN**

Tambah Upload

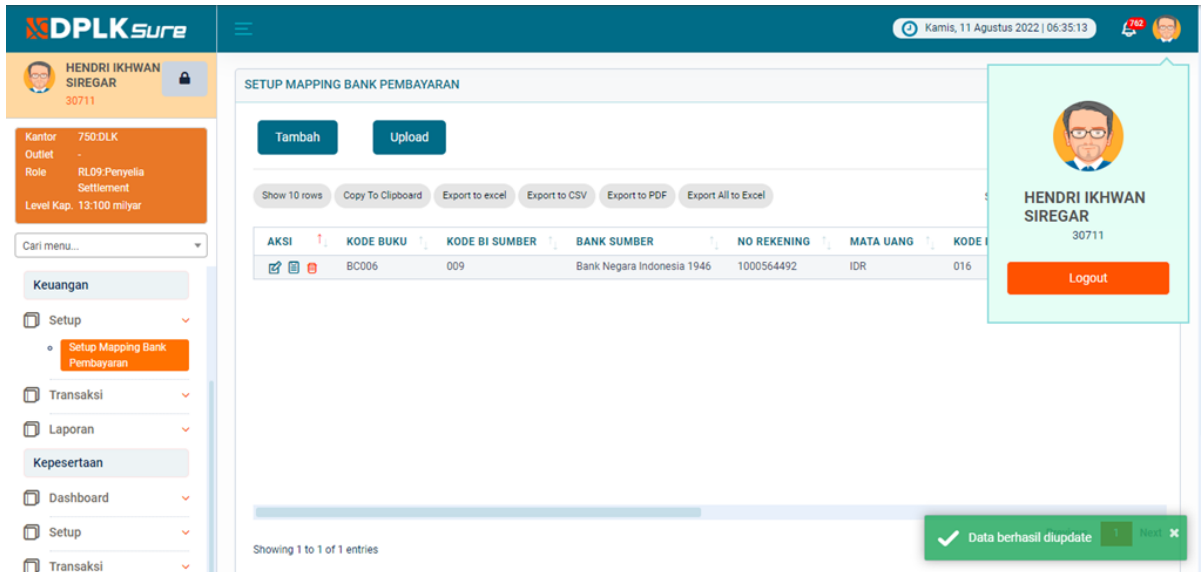
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 6500

AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE BI PENERIMA	BANK PENERI
	BC006	009	Bank Negara Indonesia 1946	1000564492	IDR	016	Bank Internasio

Showing 1 to 1 of 1 entries Data berhasil diupdate Next

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## 11. Klik Button Logout



**SETUP MAPPING BANK PEMBAYARAN**

Tambah Upload

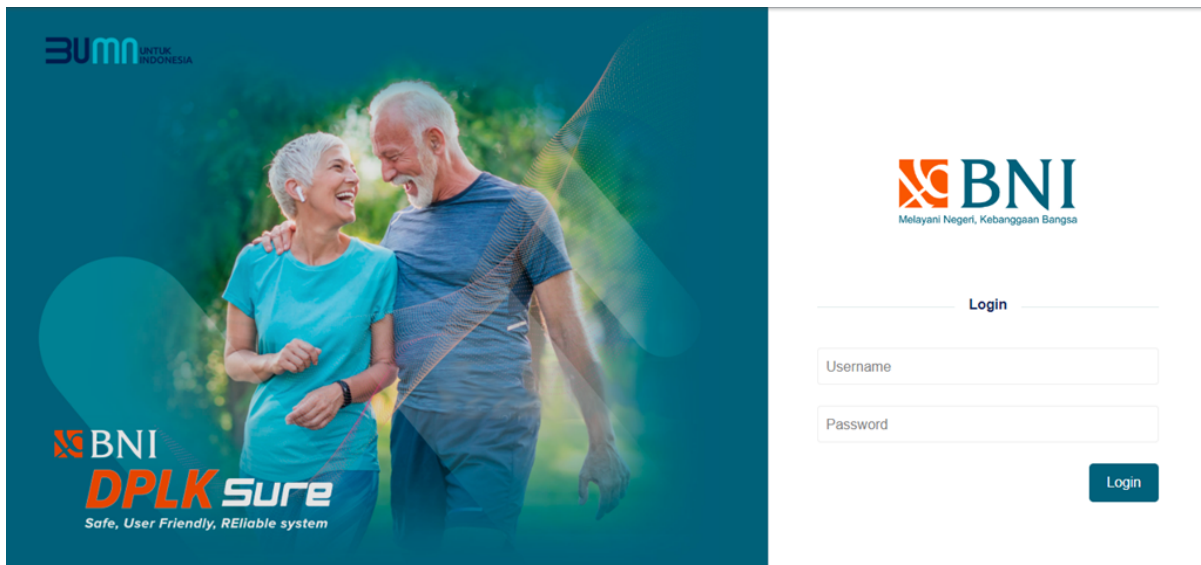
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE
	BC005	009	Bank Negara Indonesia 1945	1000564492	IDR	016

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

## 12. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login