

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 15:55:17,361
Short	Automation Test Execution Document	End Date	09 Feb 2023 15:57:30,364
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	09 Feb 2023 15:55:17,361
Short	Automation Test Execution Document	End Date	09 Feb 2023 15:57:30,364
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
DPLKINV091-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Pasar Uang Pada Investasi	8
4. Pilih Submenu Setup	9
5. Pilih Sub Submenu Setup Profile Bank	9
6. Klik Button Tambah	9
7. Isi Semua Fields yang Dibutuhkan	10
8. Klik Button Tambah, Untuk Tambah Data Rekening	10
9. Isi Semua Fields yang Dibutuhkan Untuk Tambah Data Rekening, Kemudian Klik Button Simpan	10
10. Data Rekening Berhasil Ditambahkan	11
11. Klik Button Simpan	11
12. Data Berhasil Ditambahkan	11
13. Data Dengan Bank ID : PAU0225 Telah Tersedia	12
14. Klik Button Logout	12
15. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 15:55:17,361
Short	Automation Test Execution Document	End Date	09 Feb 2023 15:57:30,364
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	09 Feb 2023 15:55:17,361
Short	Automation Test Execution Document	End Date	09 Feb 2023 15:57:30,364
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV0 91-001	Normal - Investasi - Pasar Uang	Tambah Setup - Setup Profile Bank	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Setup	Passed
			5. Pilih Sub Submenu Setup Profile Bank	Passed
			6. Klik Button Tambah	Done
			7. Isi Semua Fields yang Dibutuhkan	Done
			8. Klik Button Tambah, Untuk Tambah Data Rekening	Done
			9. Isi Semua Fields yang Dibutuhkan Untuk Tambah Data Rekening, Kemudian Klik Button Simpan	Done
			10. Data Rekening Berhasil Ditambahkan	Passed
			11. Klik Button Simpan	Done
			12. Data Berhasil Ditambahkan	Passed
			13. Data Dengan Bank ID : PAU0225 Telah Tersedia	Done
			14. Klik Button Logout	Done
			15. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 15:55:17,361
Short	Automation Test Execution Document	End Date	09 Feb 2023 15:57:30,364
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
Project Type	CR-IR-MR
Short	Automation Test Execution Document
Description	

Tester	Automation Team
Start Date	09 Feb 2023 15:55:17,361
End Date	09 Feb 2023 15:57:30,364

DPLKINV091-001

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

Tambah Setup - Setup Profile Bank

Preparations

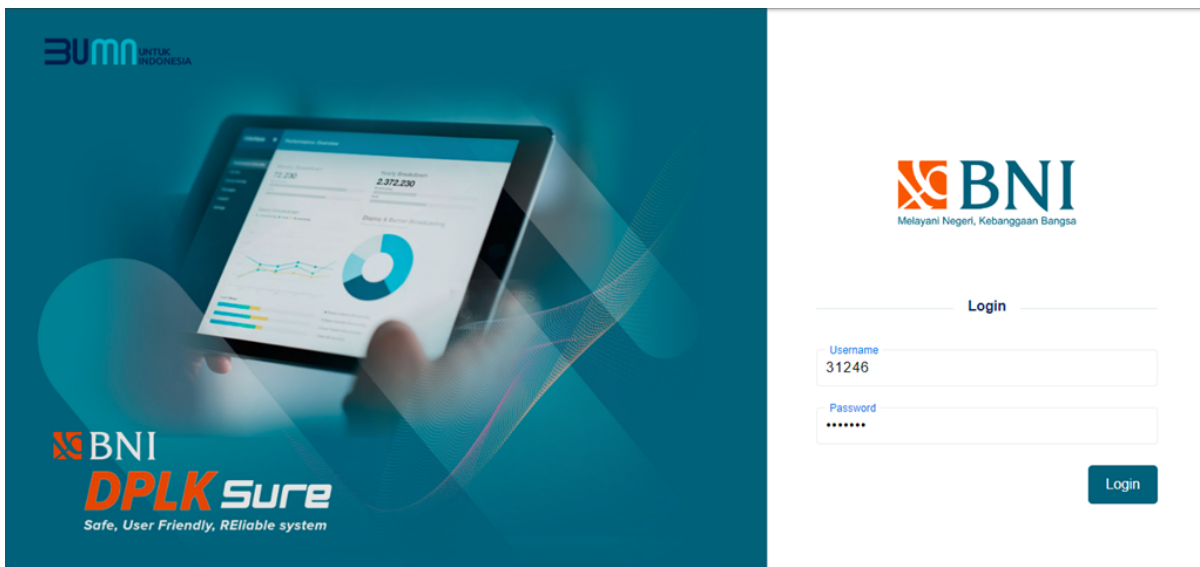
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Buku : BPU0225
05. Valuta : IDR - Rupiah
06. No Rekening : 12345678
07. Pemilik Rekening : Tester
08. Bank ID : -
09. Emiten : E0001 - Pemerintah
10. Kode BI : 002 - Bank Rakyat Indonesia
11. Cabang Bank : Pejompangan
12. Alamat : Permata Hijau II
13. No. Telp : 999999999
14. Nama PIC : Tester
15. Days Basis : 365
16. Jenis Perhitungan Bunga : Memperhitungkan Hari Libur
17. Syariah : Checked
18. Tgl. Non Aktif : 18/11/2022
19. Non. Aktif : Checked

Exit Criteria

Tambah dapat dilakukan dengan baik

Test Steps

1. Input Data Login



The image shows the BNI DPLK Sure login interface. On the left, there is a promotional graphic for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELiable system'. On the right, there is a login form with the BNI logo at the top. The form includes a 'Login' button and input fields for 'Username' (containing '31246') and 'Password' (containing '*****').

UserID: 31246

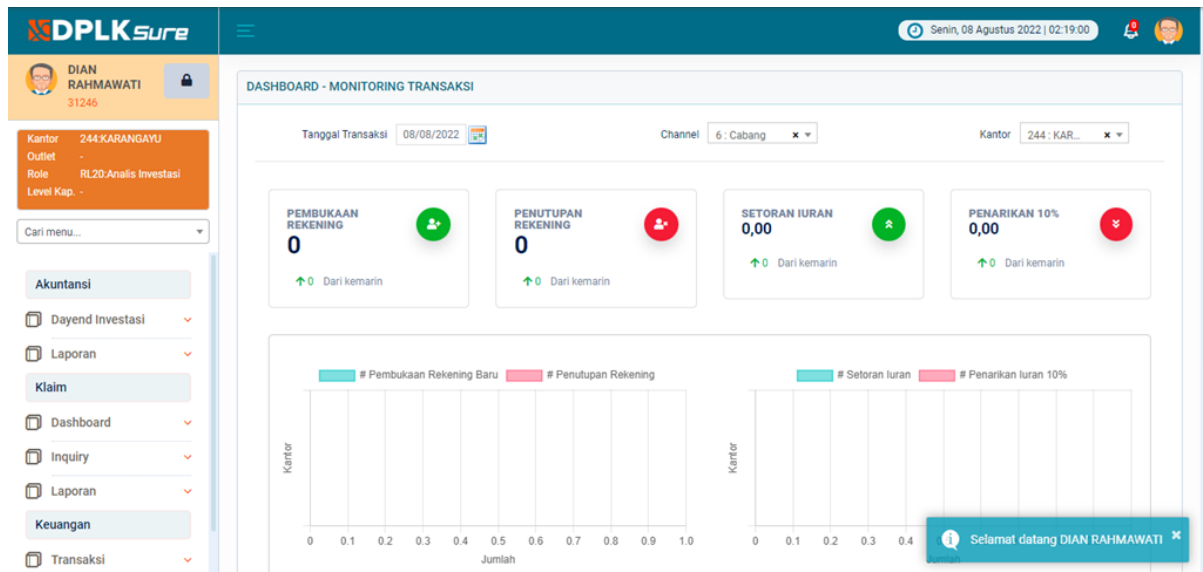
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

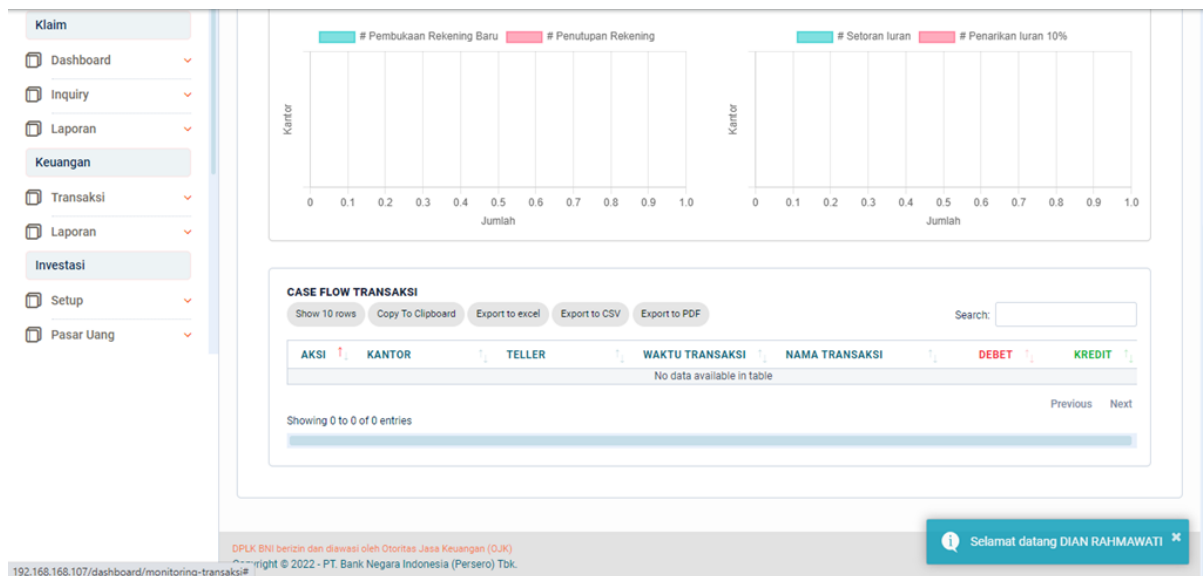
Tester
Start Date
End Date

Automation Team
09 Feb 2023 15:55:17,361
09 Feb 2023 15:57:30,364

2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



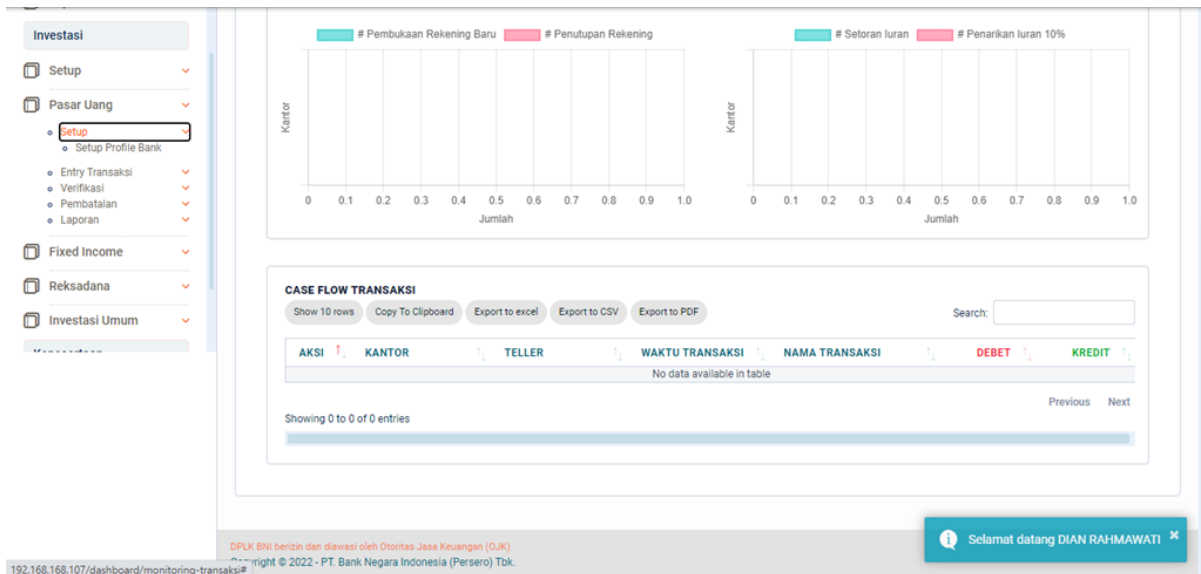
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

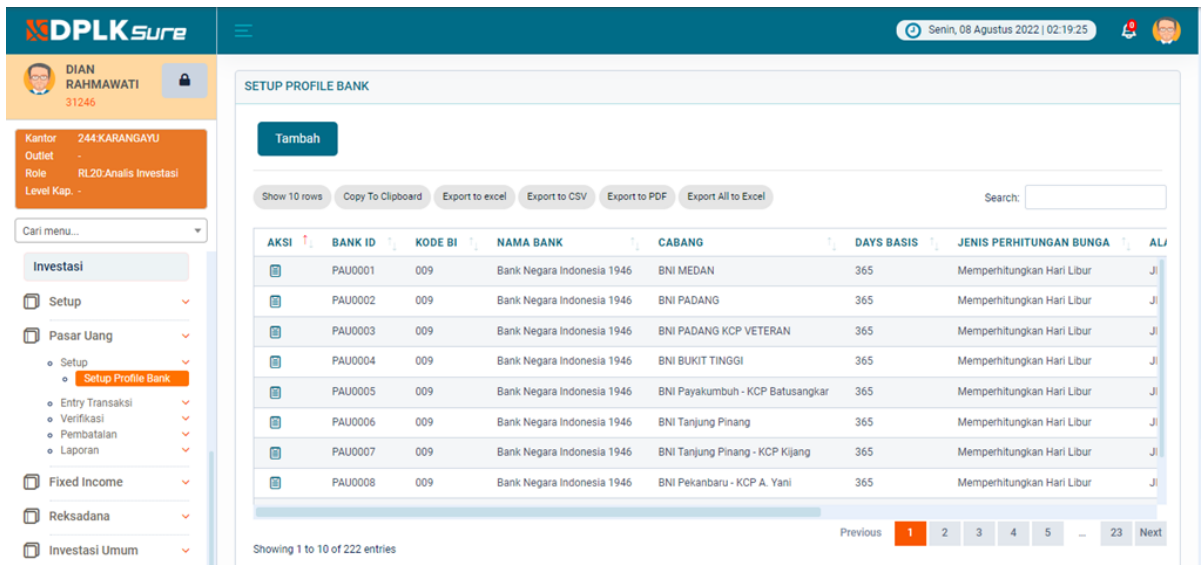
Automation Team
09 Feb 2023 15:55:17,361
09 Feb 2023 15:57:30,364

4. Pilih Submenu Setup



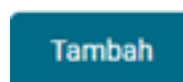
The screenshot shows the BNI dashboard interface. On the left, there is a sidebar menu under the 'Investasi' category, with 'Setup' highlighted. The main content area features two empty bar charts at the top, each with a legend: '# Pembukaan Rekening Baru' (blue) and '# Penutupan Rekening' (pink). Below the charts is a 'CASE FLOW TRANSAKSI' section containing a table with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table currently shows 'No data available in table'. At the bottom right, there is a notification banner that says 'Selamat datang DIAN RAHMAWATI'.

5. Pilih Sub Submenu Setup Profile Bank



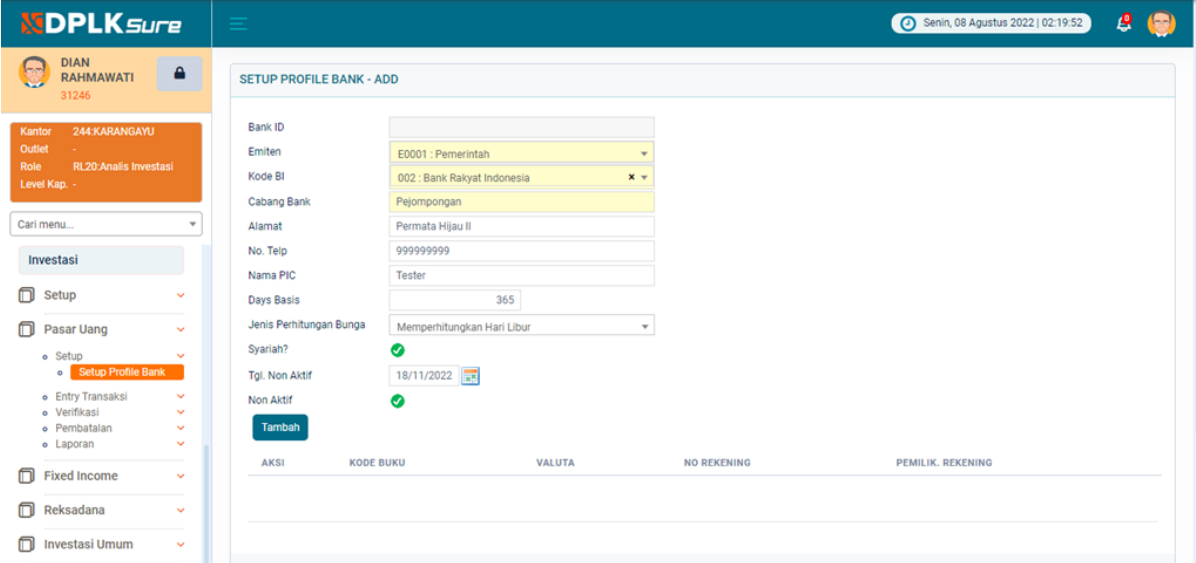
The screenshot shows the DPLK Sure application interface. The top header includes the DPLK Sure logo and the user profile of DIAN RAHMAWATI. The main content area is titled 'SETUP PROFILE BANK' and features a 'Tambah' (Add) button. Below the button is a table with columns: AKSI, BANK ID, KODE BI, NAMA BANK, CABANG, DAYS BASIS, JENIS PERHITUNGAN BUNGA, and AL. The table contains 8 entries for Bank Negara Indonesia 1946 branches. A sidebar on the left shows the user profile and navigation menu, with 'Setup Profile Bank' highlighted.

6. Klik Button Tambah



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Feb 2023 15:55:17,361
Short	Automation Test Execution Document	End Date	09 Feb 2023 15:57:30,364
Description			

7. Isi Semua Fields yang Dibutuhkan



SETUP PROFILE BANK - ADD

Bank ID:

Emiten:

Kode BI:

Cabang Bank:

Alamat:

No. Telp:

Nama PIC:

Days Basis:

Jenis Perhitungan Bunga:

Syariah? ☒

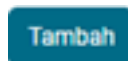
Tgl. Non Aktif:

Non Aktif ☒

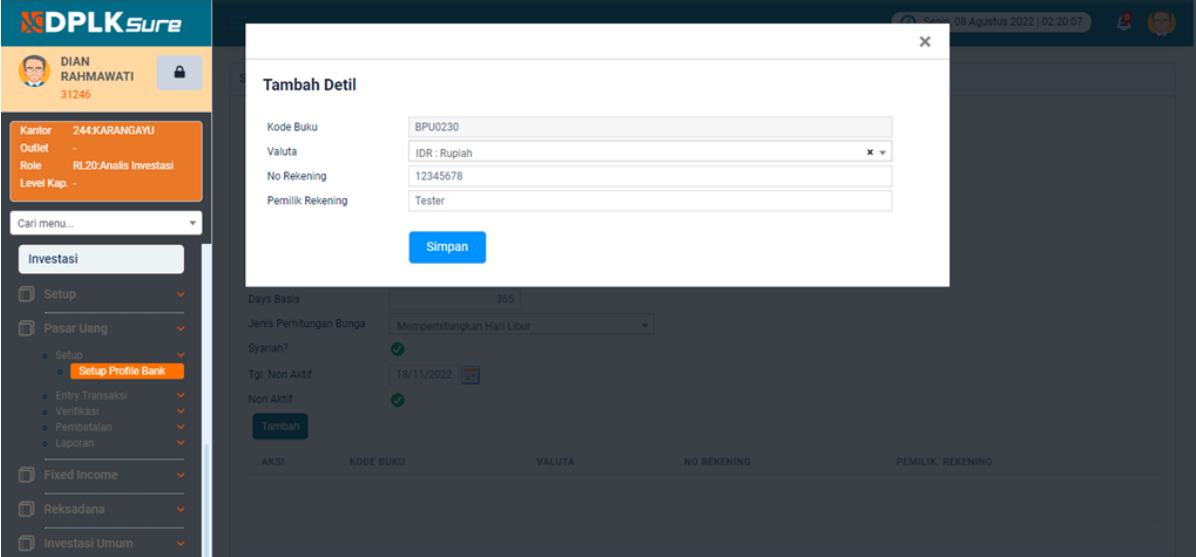
Tambah

AKSI	KODE BUKU	VALUTA	NO REKENING	PEMILIK REKENING

8. Klik Button Tambah, Untuk Tambah Data Rekening



9. Isi Semua Fields yang Dibutuhkan Untuk Tambah Data Rekening, Kemudian Klik Button Simpan



Tambah Detail

Kode Buku:

Valuta:

No Rekening:

Pemilik Rekening:

Simpan

Days Basis:

Jenis Perhitungan Bunga:

Syariah? ☒

Tgl. Non Aktif:

Non Aktif ☒

Tambah

AKSI	KODE BUKU	VALUTA	NO REKENING	PEMILIK REKENING

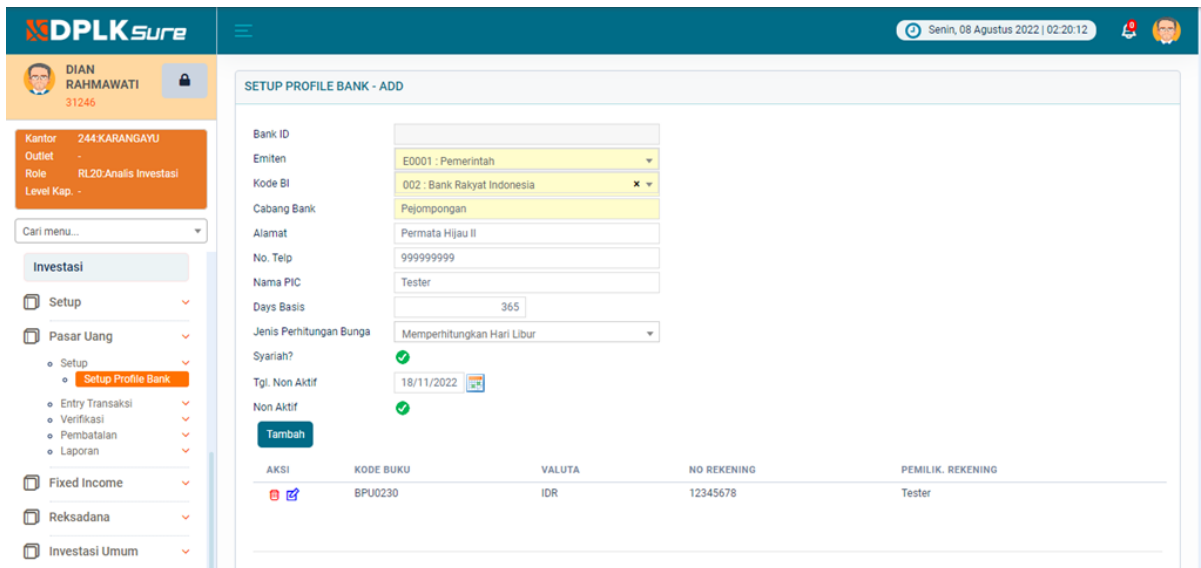
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
09 Feb 2023 15:55:17,361
09 Feb 2023 15:57:30,364

10. Data Rekening Berhasil Ditambahkan



SETUP PROFILE BANK - ADD

Bank ID: [Empty]
 Emiten: E0001 : Pemerintah
 Kode BI: 002 : Bank Rakyat Indonesia
 Cabang Bank: Pejompongan
 Alamat: Permata Hijau II
 No. Telp: 999999999
 Nama PIC: Tester
 Days Basis: 365
 Jenis Perhitungan Bunga: Memperhitungkan Hari Libur
 Syariah?: ☒
 Tgl. Non Aktif: 18/11/2022
 Non Aktif: ☒

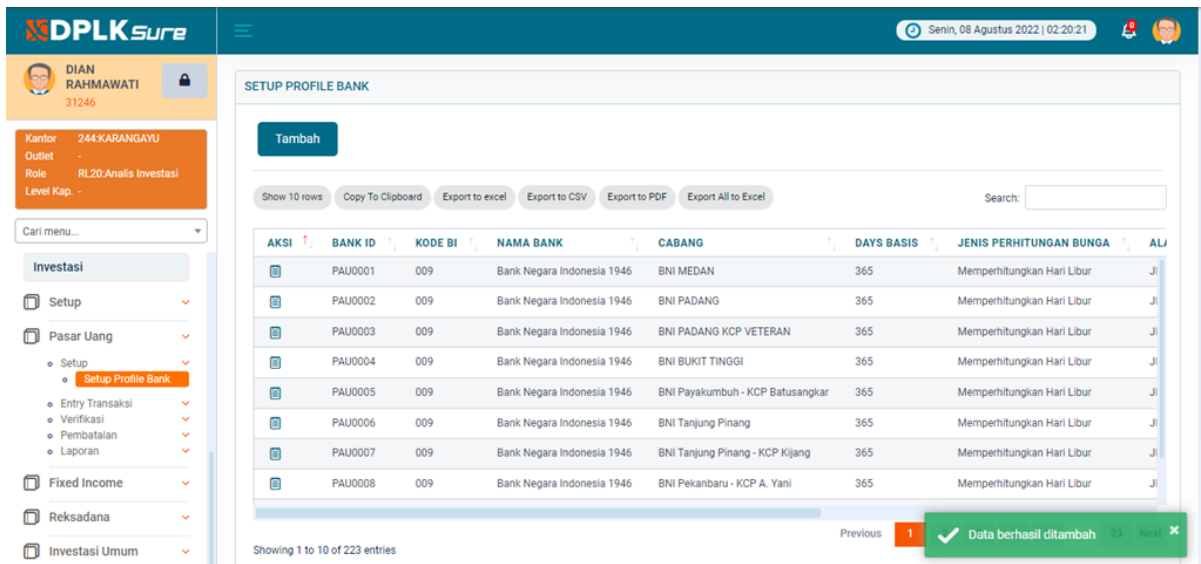
Tambah

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

11. Klik Button Simpan

Simpan

12. Data Berhasil Ditambahkan



SETUP PROFILE BANK

Tambah

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

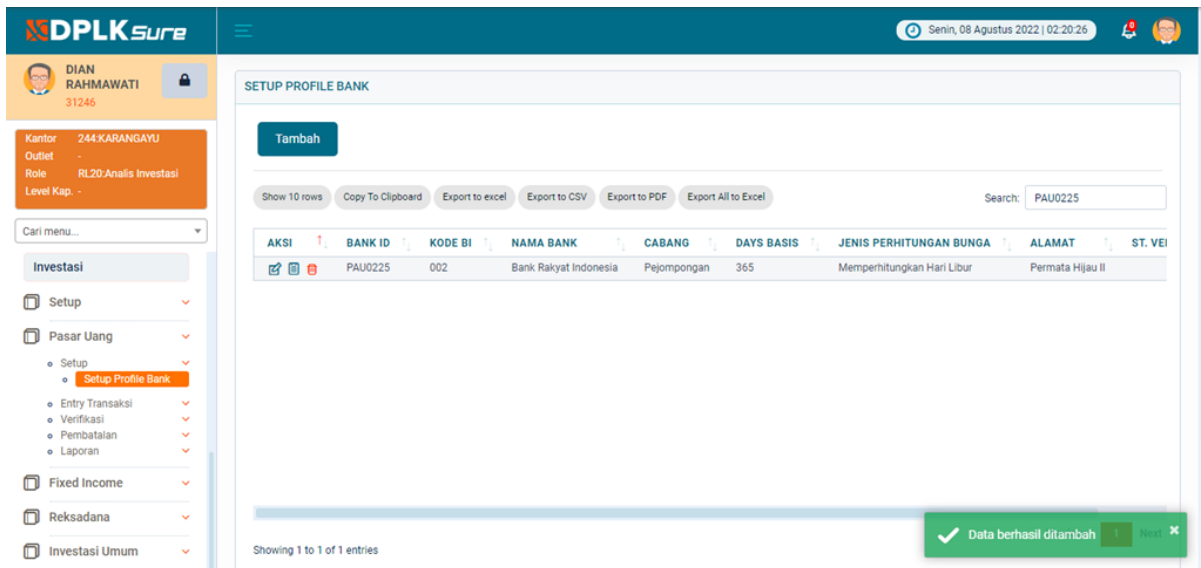
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	AL
	PAU0001	009	Bank Negara Indonesia 1946	BNI MEDAN	365	Memperhitungkan Hari Libur	Ji
	PAU0002	009	Bank Negara Indonesia 1946	BNI PADANG	365	Memperhitungkan Hari Libur	Ji
	PAU0003	009	Bank Negara Indonesia 1946	BNI PADANG KCP VETERAN	365	Memperhitungkan Hari Libur	Ji
	PAU0004	009	Bank Negara Indonesia 1946	BNI BUKIT TINGGI	365	Memperhitungkan Hari Libur	Ji
	PAU0005	009	Bank Negara Indonesia 1946	BNI Payakumbuh - KCP Batusangkar	365	Memperhitungkan Hari Libur	Ji
	PAU0006	009	Bank Negara Indonesia 1946	BNI Tanjung Pinang	365	Memperhitungkan Hari Libur	Ji
	PAU0007	009	Bank Negara Indonesia 1946	BNI Tanjung Pinang - KCP Kijang	365	Memperhitungkan Hari Libur	Ji
	PAU0008	009	Bank Negara Indonesia 1946	BNI Pekanbaru - KCP A. Yani	365	Memperhitungkan Hari Libur	Ji

Showing 1 to 10 of 223 entries

Previous **1** Data berhasil ditambah 23 Next

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Feb 2023 15:55:17,361
Short	Automation Test Execution Document	End Date	09 Feb 2023 15:57:30,364
Description			

13. Data Dengan Bank ID : PAU0225 Telah Tersedia



SETUP PROFILE BANK

Tambah

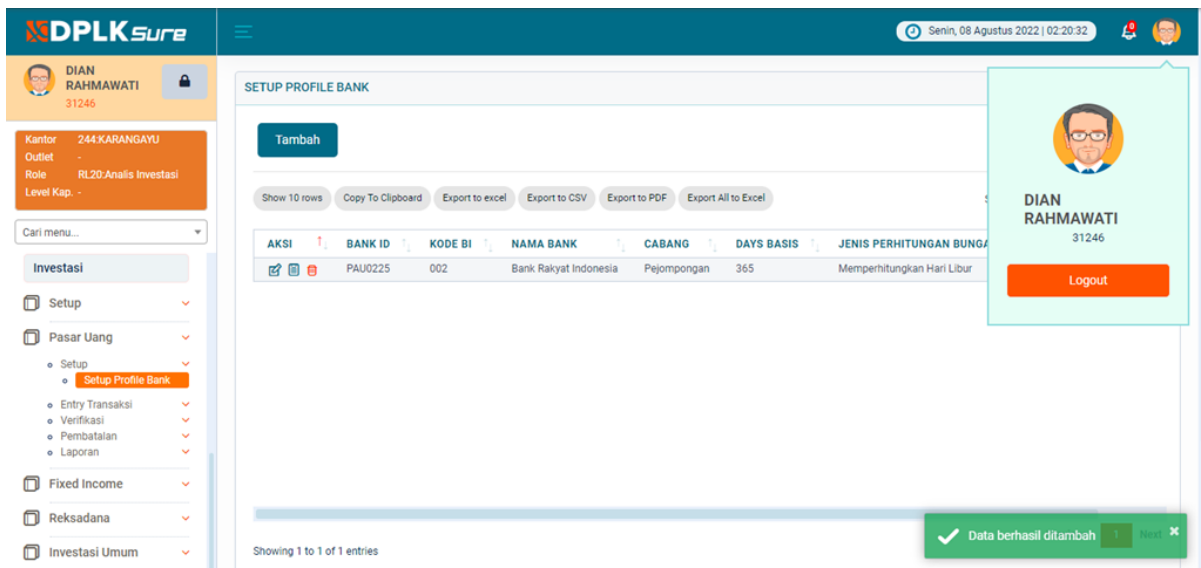
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PAU0225

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
	PAU0225	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

14. Klik Button Logout



SETUP PROFILE BANK

Tambah

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	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
	PAU0225	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

DIAN RAHMAWATI
31246
Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 15:55:17,361
Short	Automation Test Execution Document	End Date	09 Feb 2023 15:57:30,364
Description			

15. Berhasil Logout

