

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 21:15:41,891
Short	Automation Test Execution Document	End Date	09 Feb 2023 21:17:29,238
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 94-001	Normal - Investasi - Pasar Uang	Ubah 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. Search Data yang Akan Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Klik Button Edit, Untuk Edit Data Rekening	Done
			10. Ubah Field Data Rekening Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			11. Data Rekening Berhasil Diubah	Passed
			12. Klik Button Simpan	Done
			13. Data Berhasil Diupdate	Passed
			14. Berikut Data Dengan Bank ID : PAU0226 Setelah Diupdate	Done
			15. Klik Button Logout	Done
			16. 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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DPLKINV094-001

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

Ubah Setup - Setup Profile Bank

Preparations

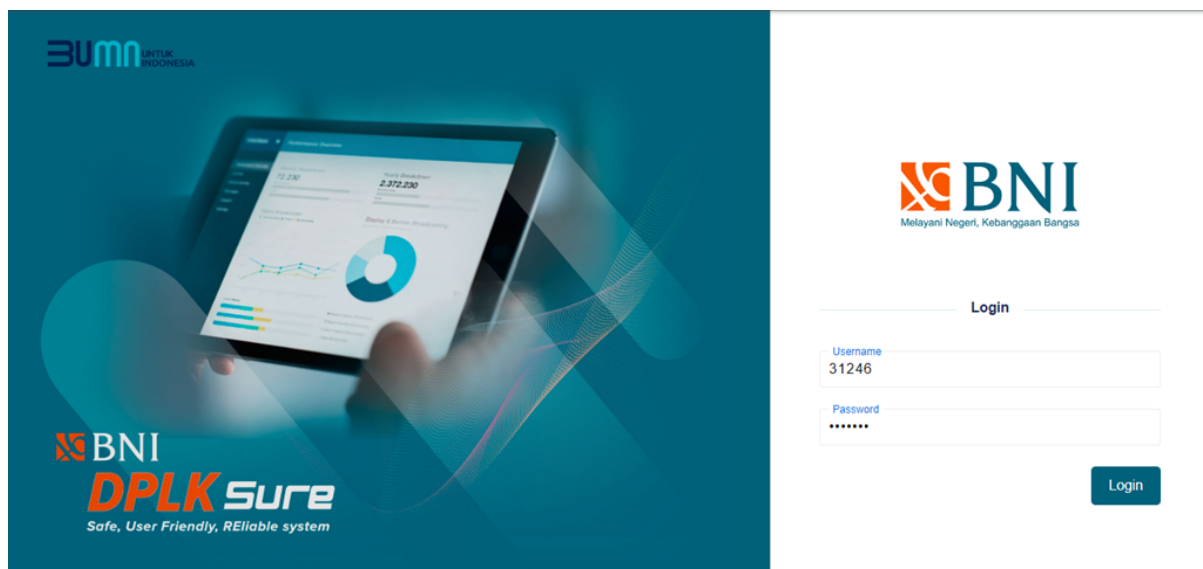
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Bank ID : Sesuai hasil generate
05. No Rekening : 1234567890

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

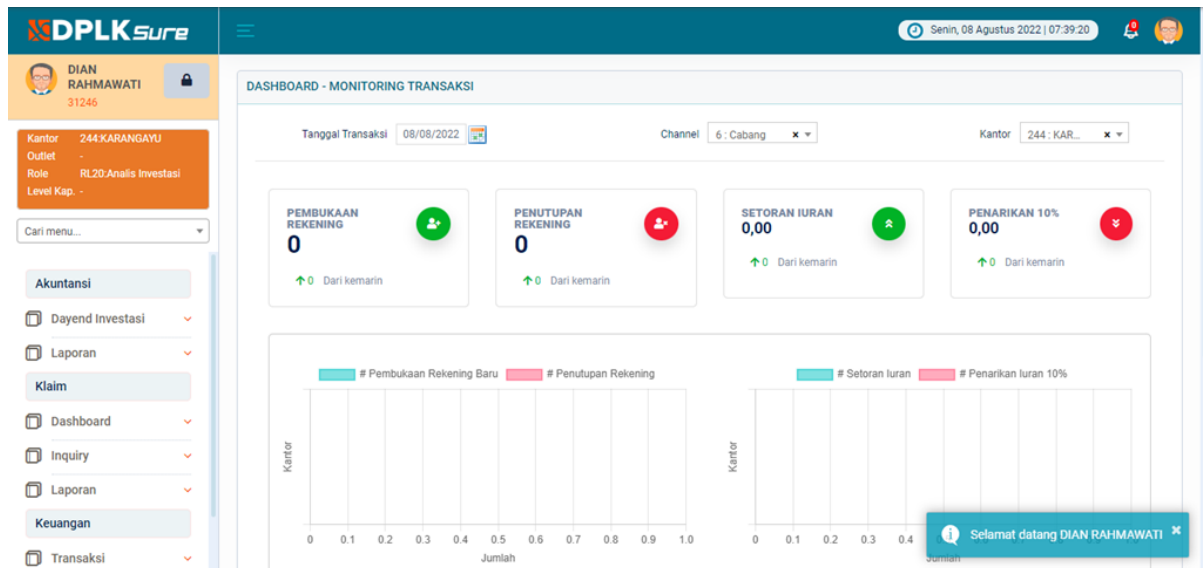
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Short
Description

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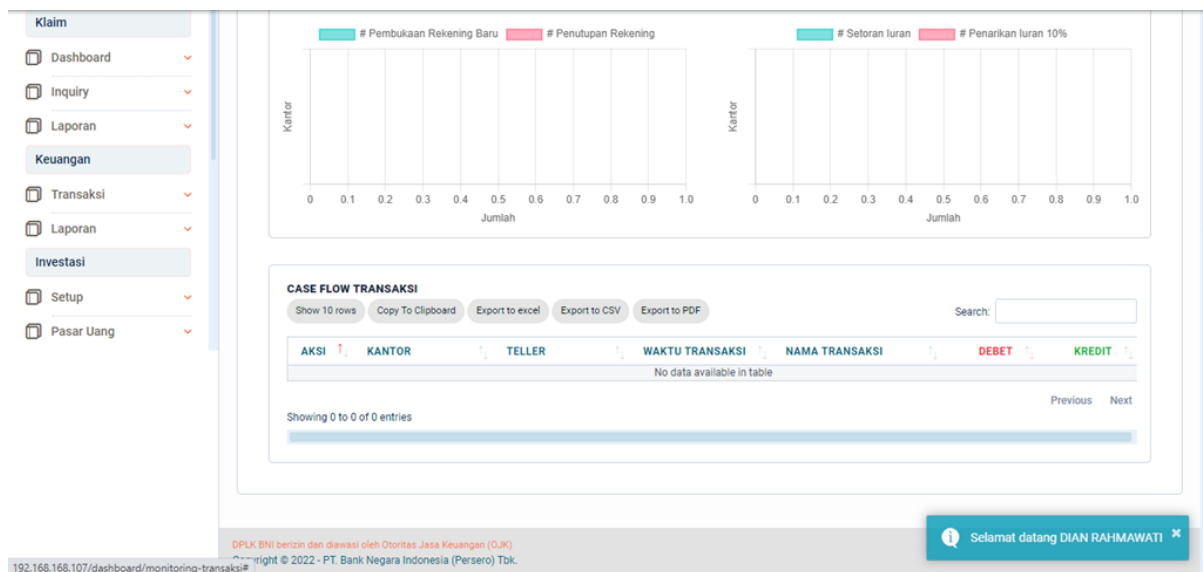
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



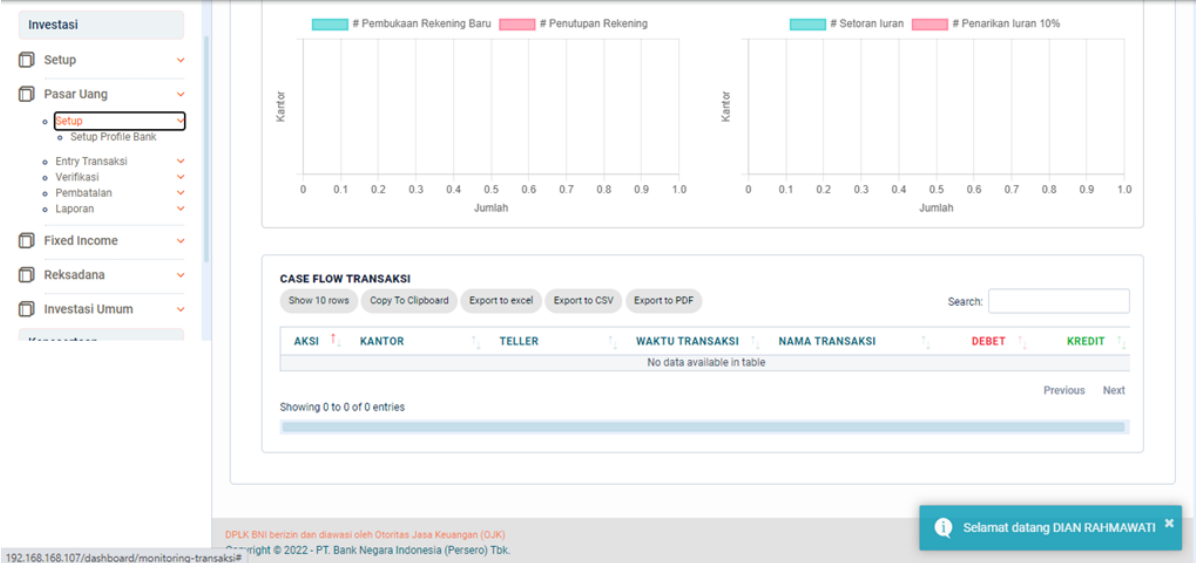
Project No
Project Type
Short
Description

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Tester
Start Date
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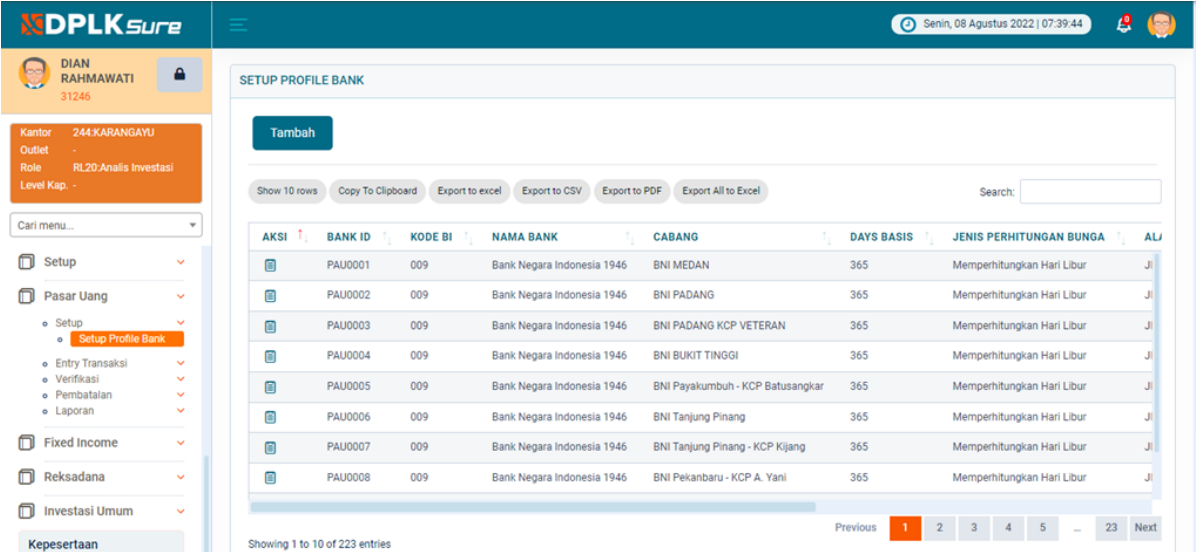
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4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left, a sidebar menu is visible with the 'Setup' option highlighted under the 'Investasi' category. The main area displays two bar charts: '# Pembukaan Rekening Baru' (New Account Opening) and '# Penutupan Rekening' (Account Closing). Below the charts, there is a 'CASE FLOW TRANSAKSI' section with a table showing transaction details. The table has columns for 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KREDIT'. The table is currently empty, showing 'No data available in table'. At the bottom, there is a notification bar with the text 'Selamat datang DIAN RAHMAWATI'.

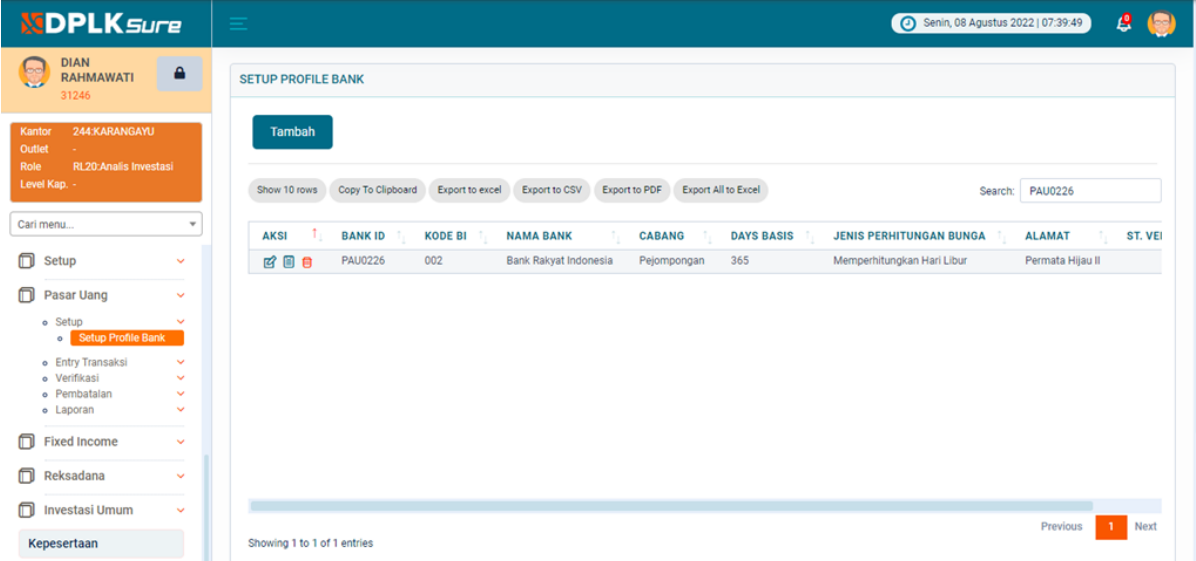
5. Pilih Sub Submenu Setup Profile Bank



The screenshot shows the DPLK Sure application interface. On the left, a sidebar menu is visible with the 'Setup Profile Bank' option highlighted under the 'Setup' category. The main area displays a table titled 'SETUP PROFILE BANK'. The table has columns for 'AKSI', 'BANK ID', 'KODE BI', 'NAMA BANK', 'CABANG', 'DAYS BASIS', 'JENIS PERHITUNGAN BUNGA', and 'ALU'. The table lists various bank branches and their associated data. The table is currently showing 10 entries, with a total of 223 entries. At the bottom, there is a pagination bar showing 'Showing 1 to 10 of 223 entries'.

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6. Search Data yang Akan Diupdate



SETUP PROFILE BANK

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PAU0226

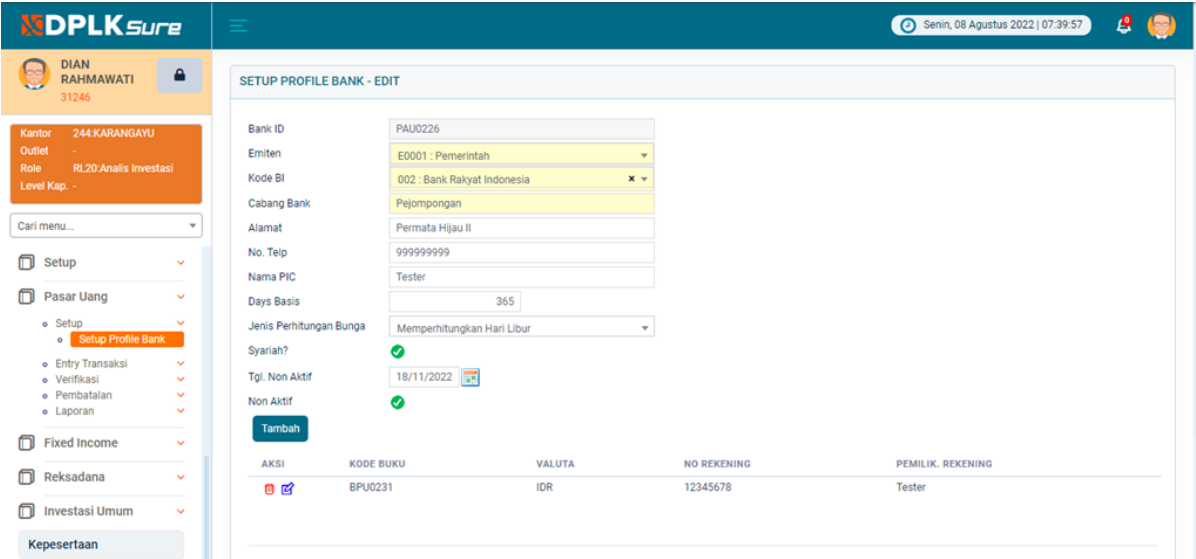
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
	PAU0226	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

Showing 1 to 1 of 1 entries Previous 1 Next

7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah



SETUP PROFILE BANK - EDIT

Bank ID: PAU0226

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
	BPU0231	IDR	12345678	Tester

9. Klik Button Edit, Untuk Edit Data Rekening




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10. Ubah Field Data Rekening Sesuai Kebutuhan, Kemudian Klik Button Simpan

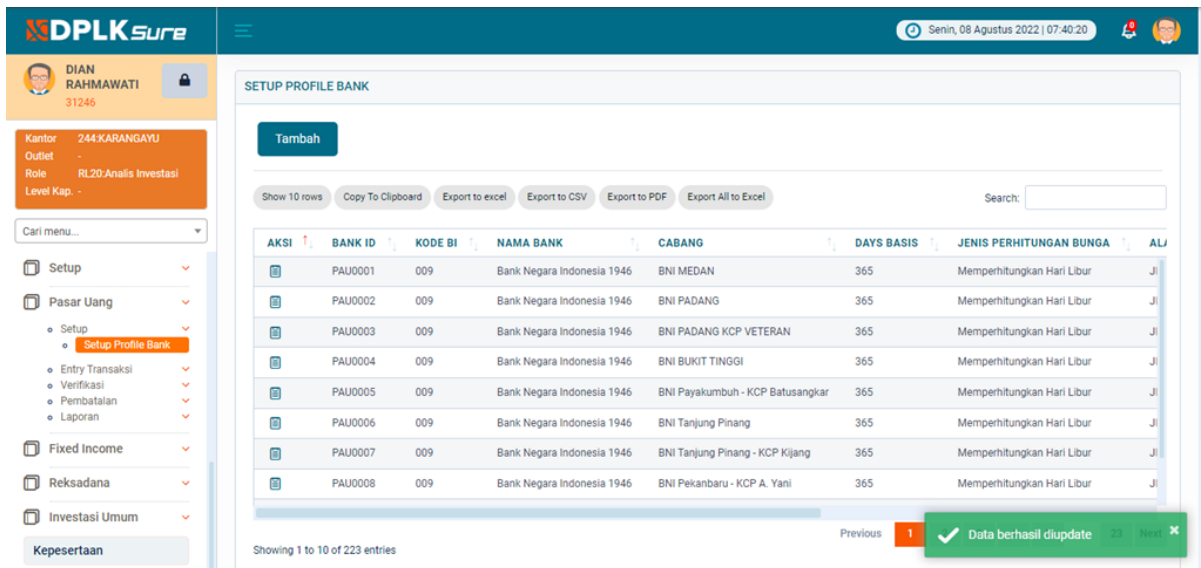
11. Data Rekening Berhasil Diubah

12. Klik Button Simpan



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13. Data Berhasil Diupdate



SETUP PROFILE BANK

Tambah

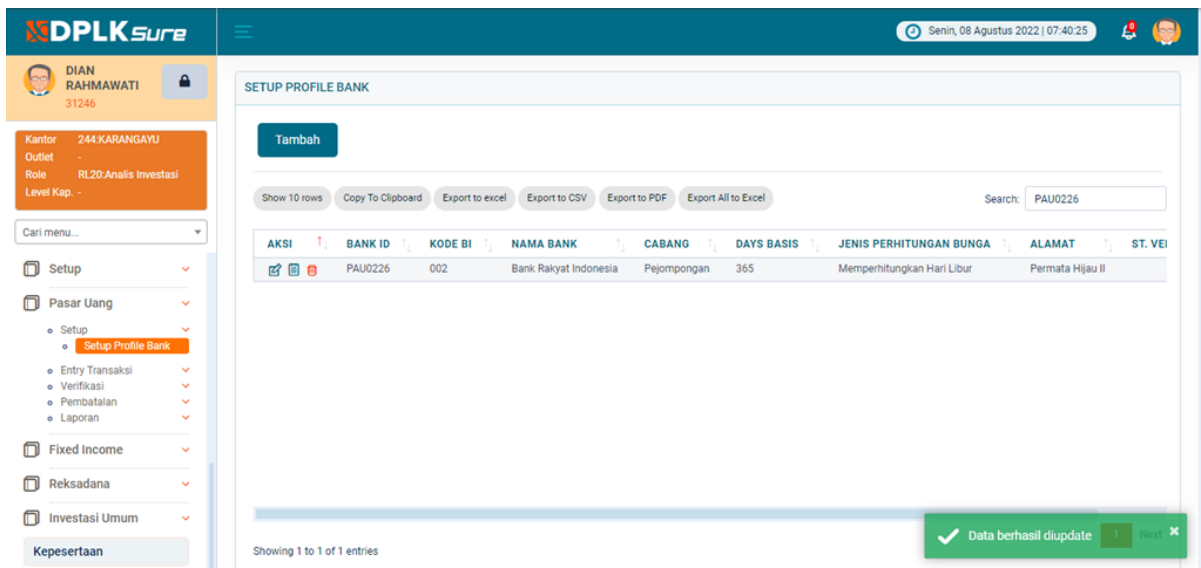
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALU
	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 diupdate 23 Next

14. Berikut Data Dengan Bank ID : PAU0226 Setelah Diupdate



SETUP PROFILE BANK

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PAU0226

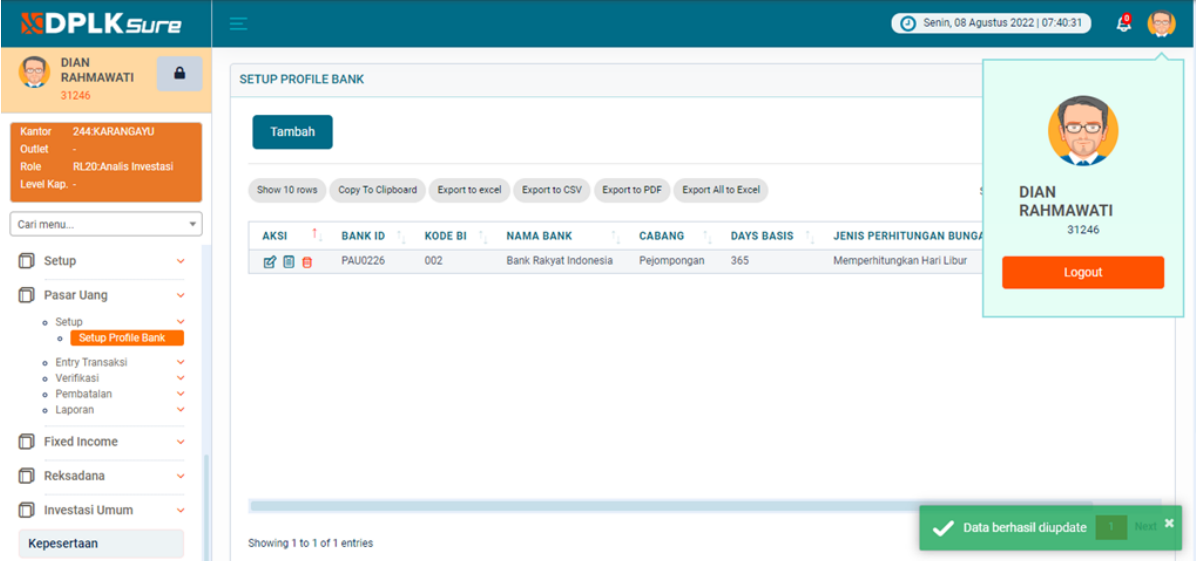
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
	PAU0226	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

Showing 1 to 1 of 1 entries

Data berhasil diupdate Next

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15. Klik Button Logout



SETUP PROFILE BANK

Tambah

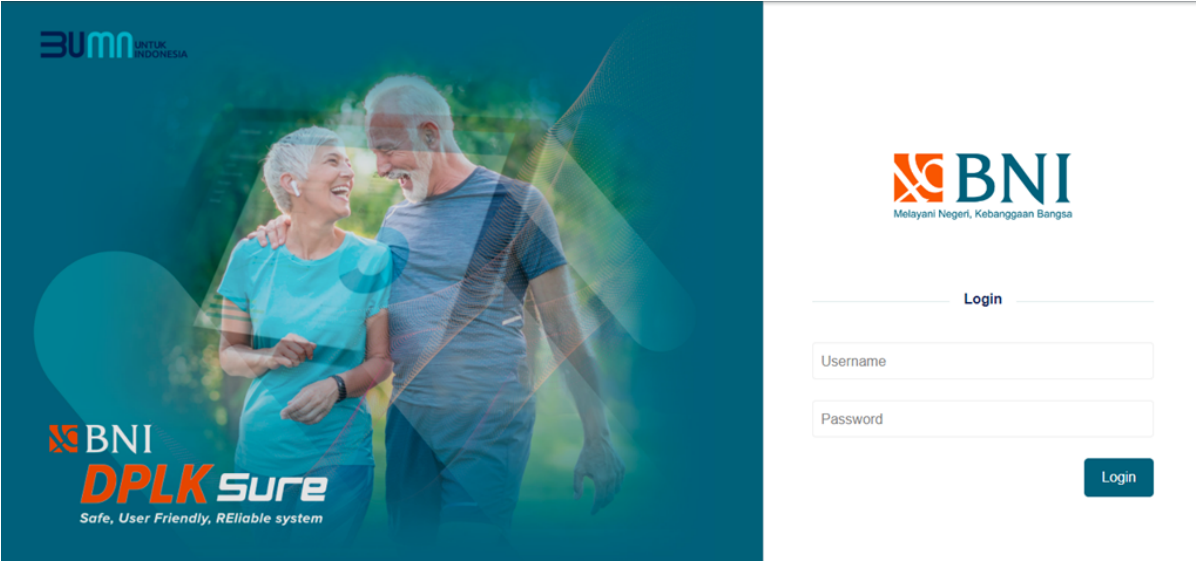
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA
	PAU0226	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur

Showing 1 to 1 of 1 entries

Data berhasil diupdate

16. Berhasil Logout



BNI DPLK Sure

Safe, User Friendly, RELiable system

BNI

Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login