

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-23



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Feb 2023 11:35:32,690
Short	Automation Test Execution Document	End Date	23 Feb 2023 11:37:39,554
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
DPLKKEU 032-001	Normal - Transaksi Settlement Pencairan Deposito	Approval - Settlement Pencairan Deposito	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Investasi	Passed
			5. Pilih Sub Submenu Approval Penerimaan Investasi	Passed
			6. Berikut Data Dengan Kode Penerimaan : DTDEP202200676	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Di Approve	Done
			9. Klik Button Approve	Done
			10. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Berhasil Approve Data Dengan Kode Penerimaan : DTDEP202200676	Passed
			12. Berikut Data Dengan Kode Penerimaan : DTDEP202200676	Done
			13. Klik Button Logout	Done
			14. 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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DPLKKEU032-001

Use Case Description

Normal - Transaksi Settlement Pencairan Deposito

Scenario Description

Approval - Settlement Pencairan Deposito

Preparations

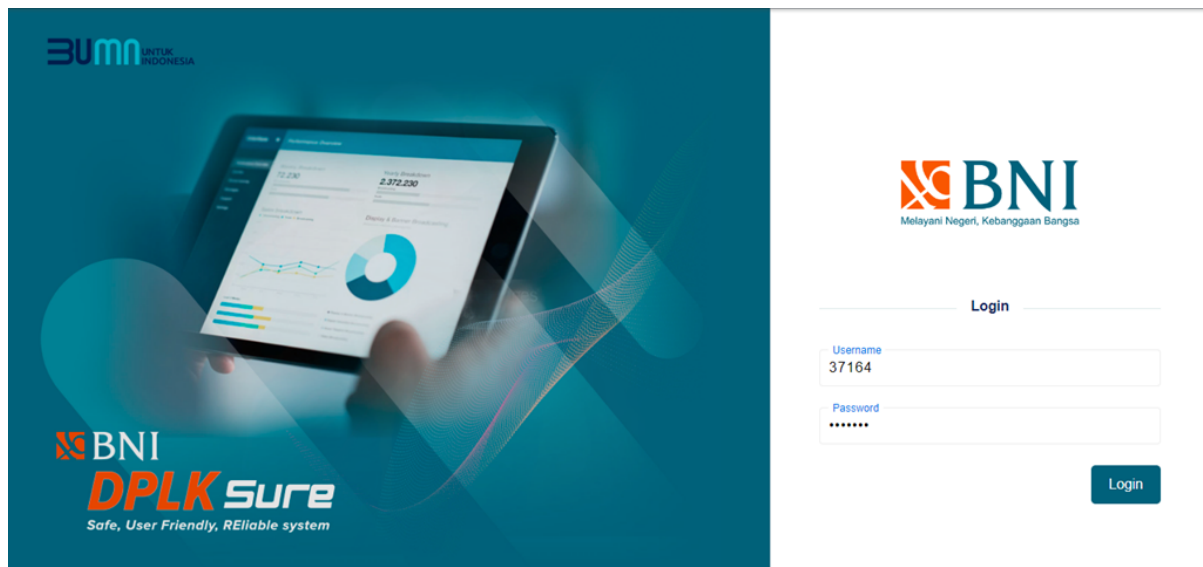
01. Username : 37164
02. Password : bni1234
03. Role : RL09 - Penyelia Settlement
04. Kode Penerimaan : DTDEP202200676

Exit Criteria

Proses Pencairan Deposito berhasil dilakukan dengan baik

Test Steps

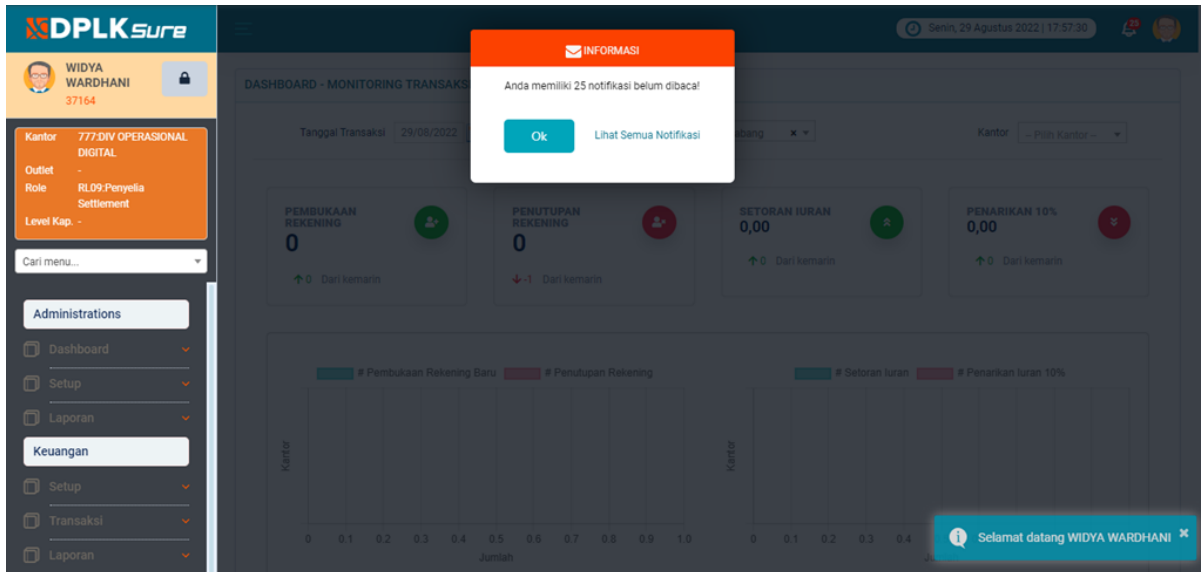
1. Input Data Login



UserID: 37164

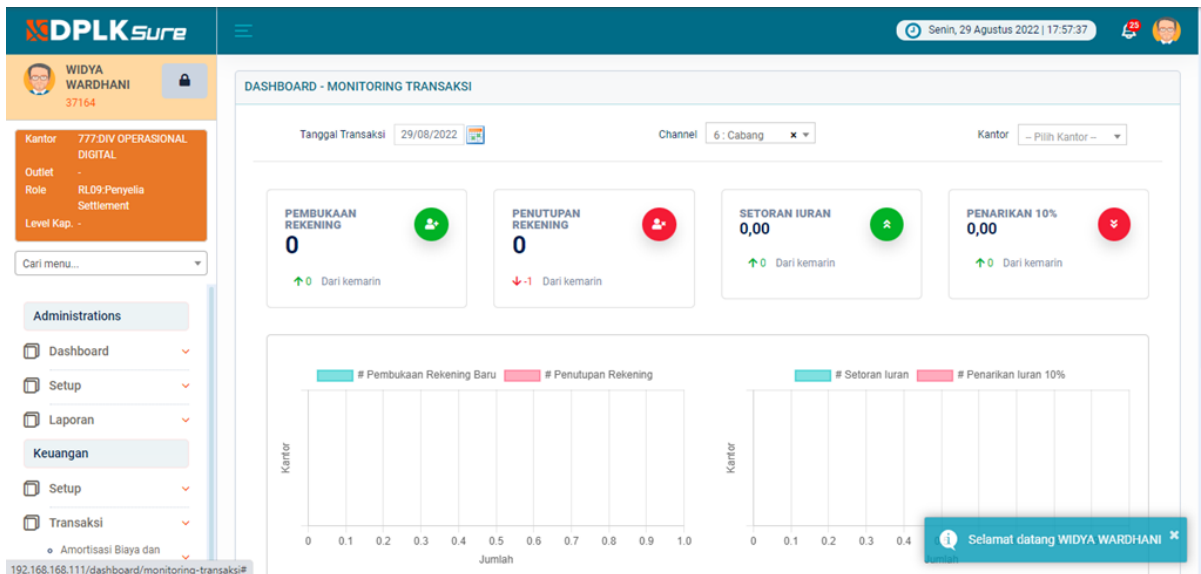
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard after a successful login. The user is WIDYA WARDHANI (ID: 37164). The dashboard is titled "DASHBOARD - MONITORING TRANSAKSI". A notification pop-up in the center states: "INFORMASI: Anda memiliki 25 notifikasi belum dibaca! Ok Lihat Semua Notifikasi". The dashboard features four main metrics: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (0,00). Below these are two charts: "# Pembukaan Rekening Baru" and "# Penutupan Rekening" on the left, and "# Setoran iuran" and "# Penarikan iuran 10%" on the right. A welcome message at the bottom right says "Selamat datang WIDYA WARDHANI".

3. Pilih Sidebar Transaksi Pada Keuangan



The screenshot shows the DPLK Sure dashboard with the "Transaksi" sidebar selected under the "Keuangan" category. The dashboard is titled "DASHBOARD - MONITORING TRANSAKSI". The user is WIDYA WARDHANI (ID: 37164). The dashboard features four main metrics: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (0,00). Below these are two charts: "# Pembukaan Rekening Baru" and "# Penutupan Rekening" on the left, and "# Setoran iuran" and "# Penarikan iuran 10%" on the right. A welcome message at the bottom right says "Selamat datang WIDYA WARDHANI".

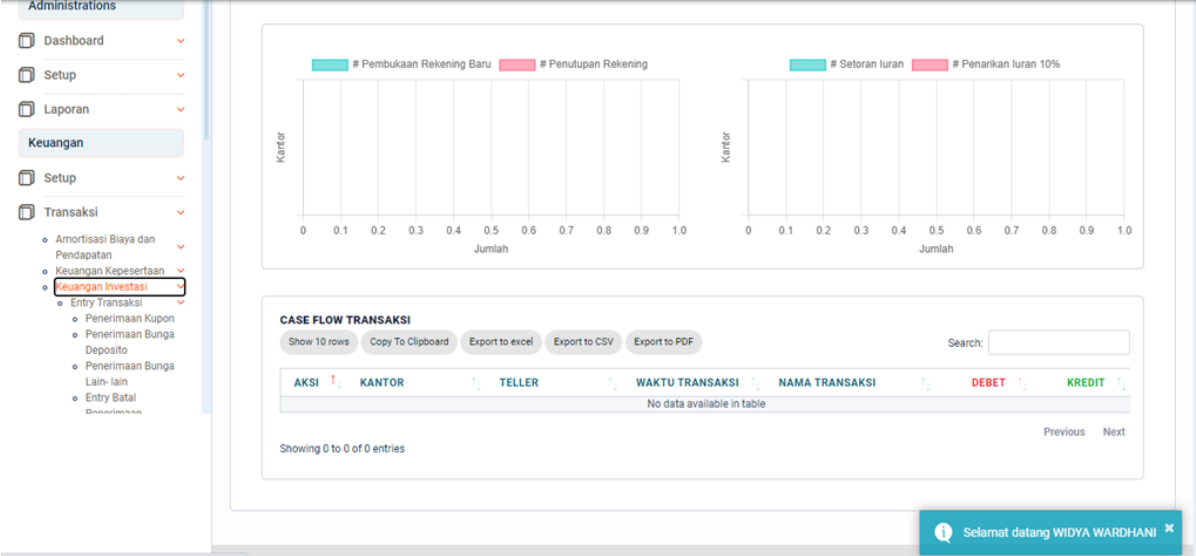
Project No
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Tester
Start Date
End Date

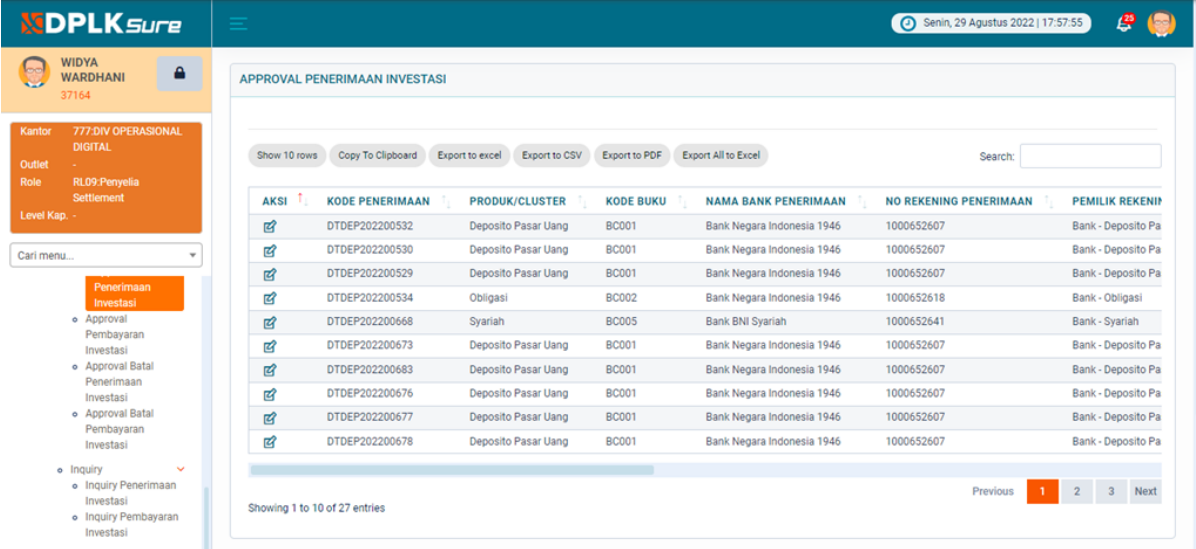
Automation Team
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4. Pilih Submenu Keuangan Investasi



192.168.168.111/dashboard/monitoring-transaksi# BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

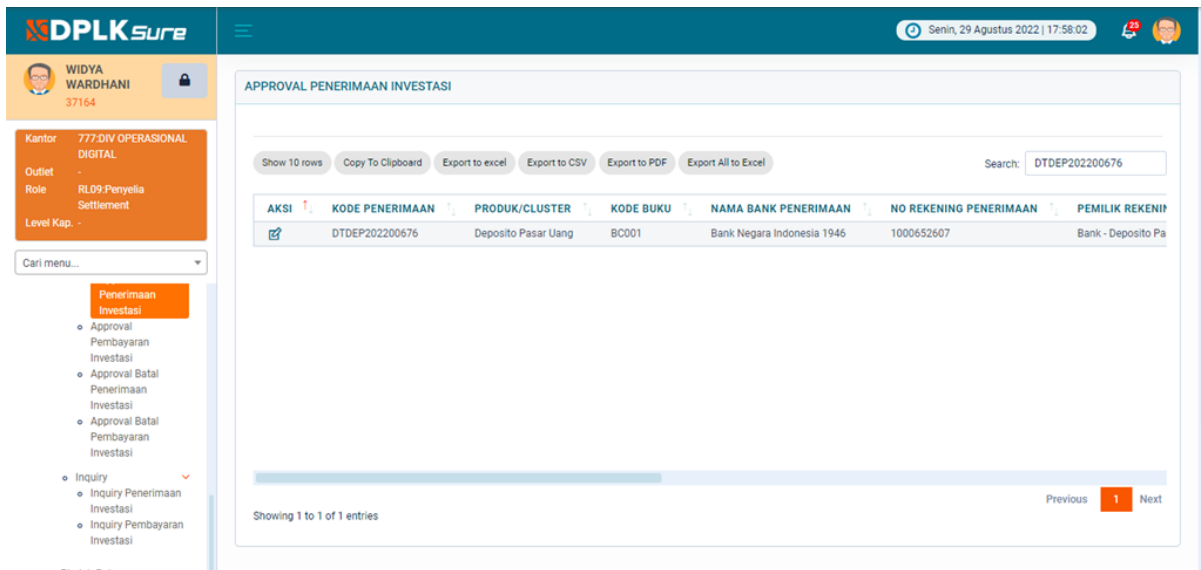
5. Pilih Sub Submenu Approval Penerimaan Investasi



AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK REKENING
	DTDEP202200532	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
	DTDEP202200530	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
	DTDEP202200529	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
	DTDEP202200534	Obligasi	BC002	Bank Negara Indonesia 1946	1000652618	Bank - Obligasi
	DTDEP202200668	Syariah	BC005	Bank BNI Syariah	1000652641	Bank - Syariah
	DTDEP202200673	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
	DTDEP202200683	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
	DTDEP202200676	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
	DTDEP202200677	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
	DTDEP202200678	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa

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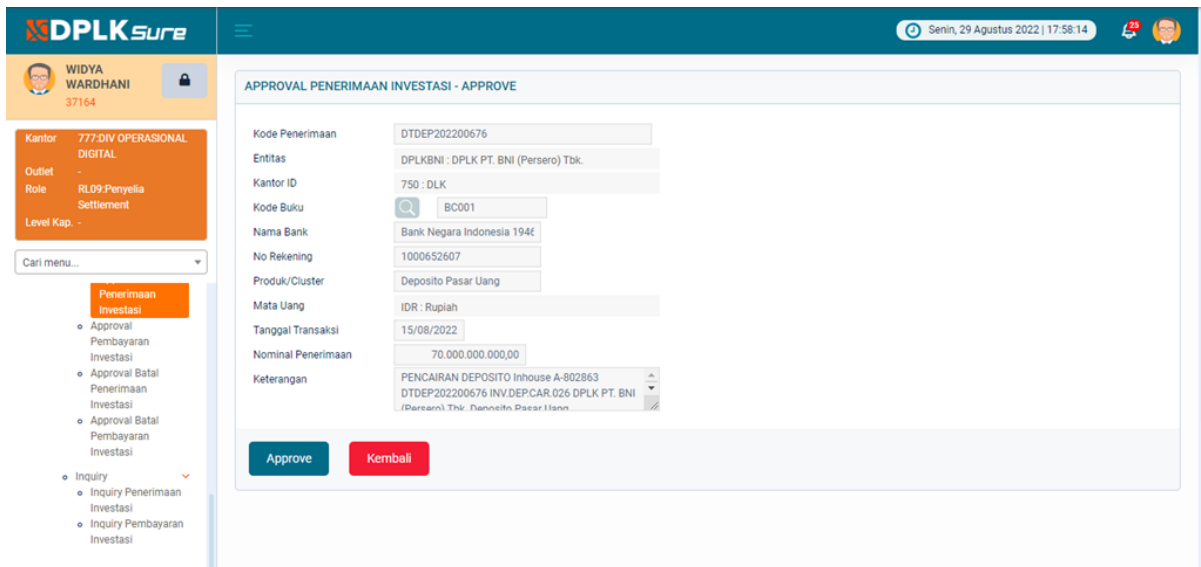
6. Berikut Data Dengan Kode Penerimaan : DTDEP202200676



7. Klik Button Edit



8. Berikut Detail Data Sebelum Di Approve



9. Klik Button Approve

Approve

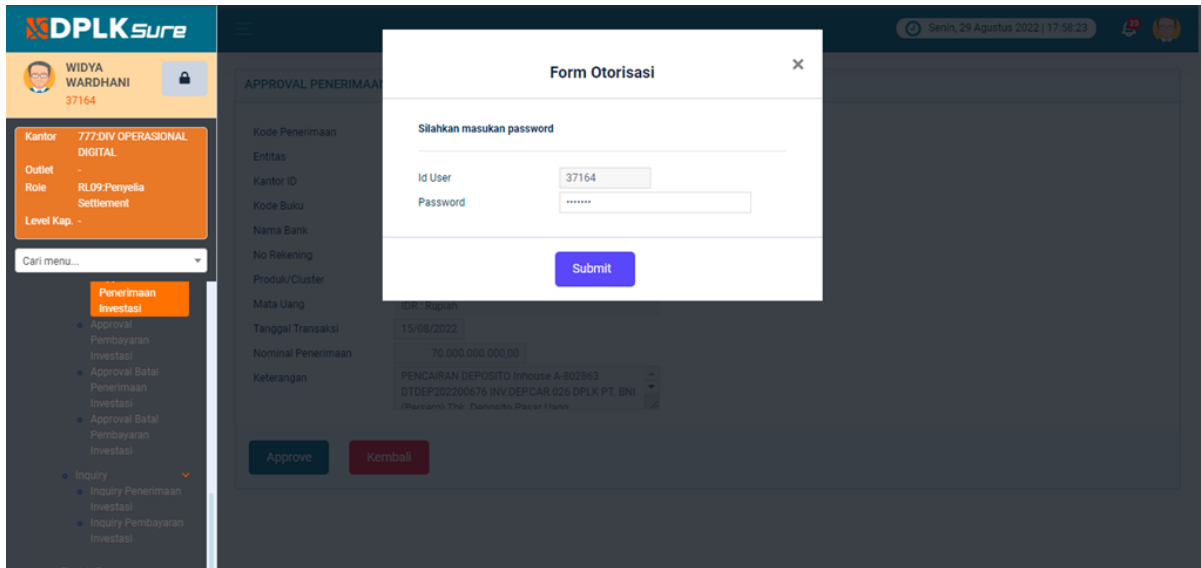
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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10. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



Form Otorasi

Silahkan masukan password

Id User: 37164

Password: *****

Submit

APPROVAL PENERIMAAN

Kode Penerimaan: DTDEP202200676

Entitas: DTDEP202200676 INV-DEPCAR.026 DPLK PT. BNI

Kantor: 777-DIV OPERASIONAL DIGITAL

Outlet: -

Role: RL09-Penyelia Settlement

Level Kap: -

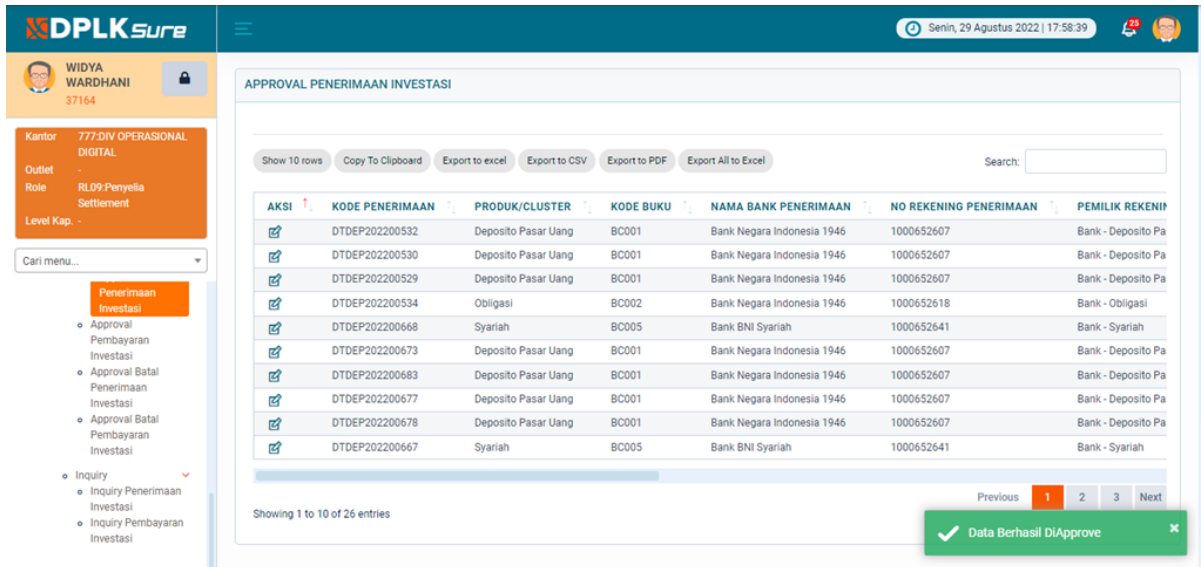
Cari menu...

Penerimaan Investasi

Approve

Kembali

11. Berhasil Approve Data Dengan Kode Penerimaan : DTDEP202200676



APPROVAL PENERIMAAN INVESTASI

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

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK REKENING
<input checked="" type="checkbox"/>	DTDEP202200532	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
<input checked="" type="checkbox"/>	DTDEP202200530	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
<input checked="" type="checkbox"/>	DTDEP202200529	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
<input checked="" type="checkbox"/>	DTDEP202200534	Obligasi	BC002	Bank Negara Indonesia 1946	1000652618	Bank - Obligasi
<input checked="" type="checkbox"/>	DTDEP202200668	Syariah	BC005	Bank BNI Syariah	1000652641	Bank - Syariah
<input checked="" type="checkbox"/>	DTDEP202200673	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
<input checked="" type="checkbox"/>	DTDEP202200683	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
<input checked="" type="checkbox"/>	DTDEP202200677	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
<input checked="" type="checkbox"/>	DTDEP202200678	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito Pa
<input checked="" type="checkbox"/>	DTDEP202200667	Syariah	BC005	Bank BNI Syariah	1000652641	Bank - Syariah

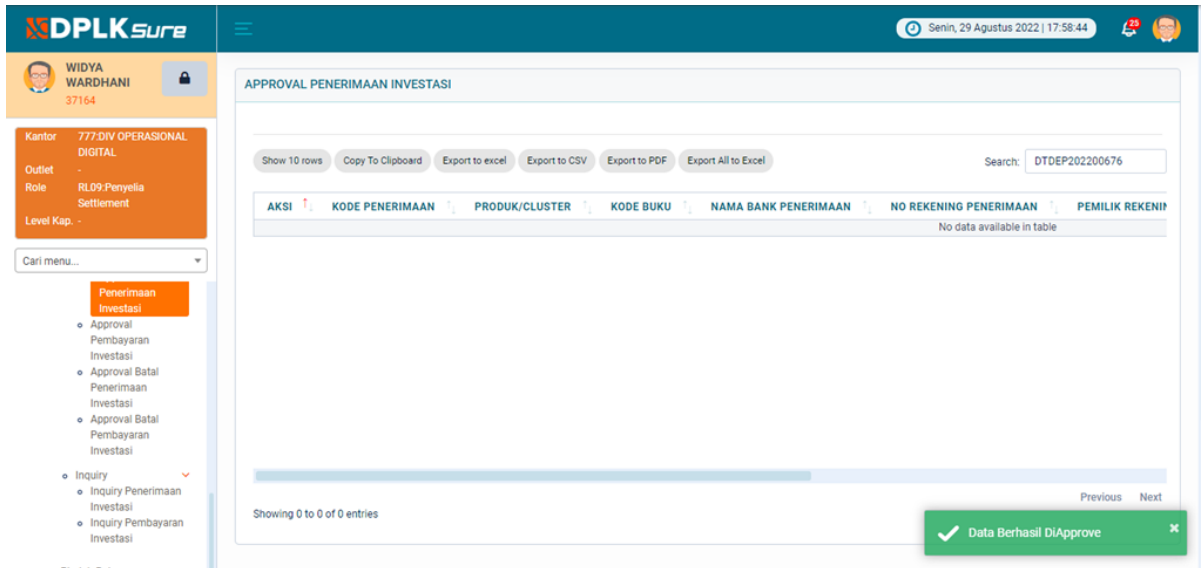
Showing 1 to 10 of 26 entries

Previous 1 2 3 Next

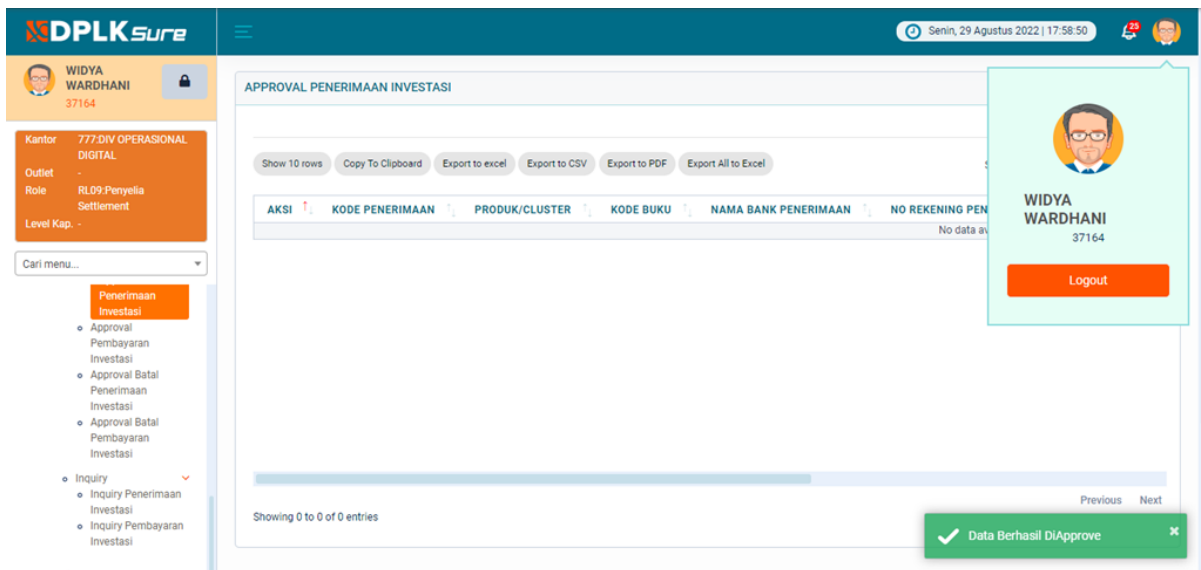
✓ Data Berhasil DiApprove

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12. Berikut Data Dengan Kode Penerimaan : DTDEP202200676



13. Klik Button Logout



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14. Berhasil Logout

