

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-07



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Feb 2023 16:49:39,840
Short	Automation Test Execution Document	End Date	07 Feb 2023 16:51:32,462
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 010-001	Normal - Inquiry Pembayaran Investasi	Inquiry Settlement Transaksi Penempatan Deposito BANK BNI - JPU Jakarta Pusat DLK/3/3163 PRI01-Deposito Pasar Uang DOC -- Keuangan Investasi - Inquiry - Inquiry Pembayaran Investasi	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 Inquiry Pembayaran Investasi	Passed
			6. Berikut Data Dengan Keterangan : INV.DEP.PEN.013	Done
			7. Berikut Data Dengan Keterangan : INV.DEP.PEN.013	Done
			8. Berikut Data Dengan Keterangan : INV.DEP.PEN.013	Done
			9. Klik Button View	Done
			10. Berikut Detail Dari Data Dengan Keterangan : INV.DEP.PEN.013	Passed
			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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## DPLKKEU010-001

### Use Case Description

Normal - Inquiry Pembayaran Investasi

### Scenario Description

Inquiry Settlement Transaksi Penempatan Deposito BANK BNI - JPU Jakarta Pusat DLK/3/3163  
PRI01-Deposito Pasar Uang DOC -- Keuangan Investasi - Inquiry - Inquiry Pembayaran Investasi

### Preparations

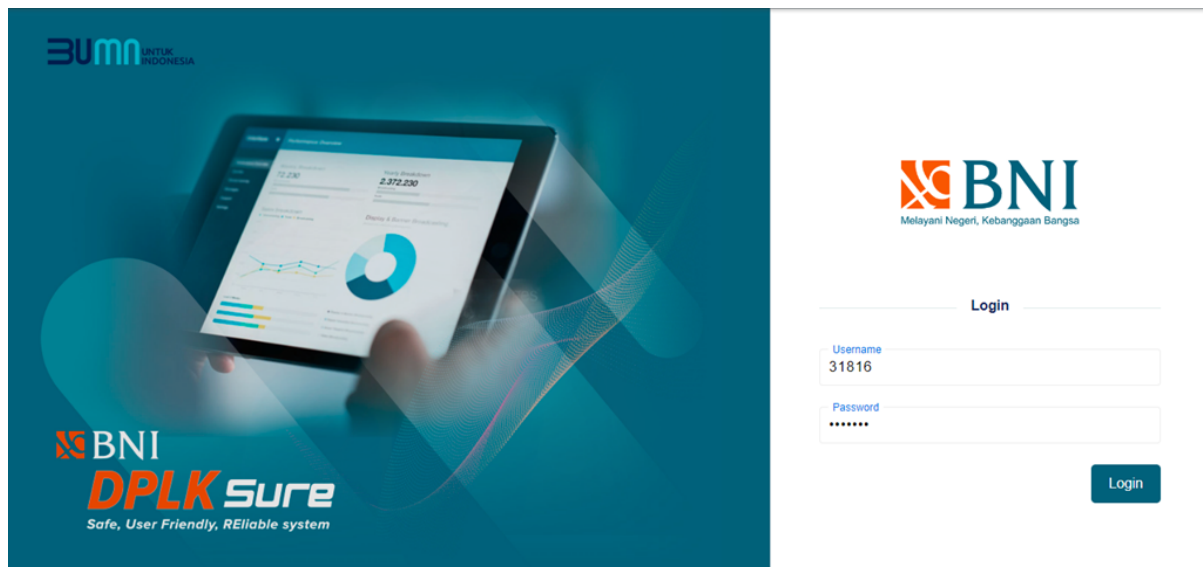
01. Username : 31816
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Pembayaran : INV.DEF.PEN.013

### Exit Criteria

Kolom approval pada listview sudah tercentang dan detail data dapat dilihat

### Test Steps

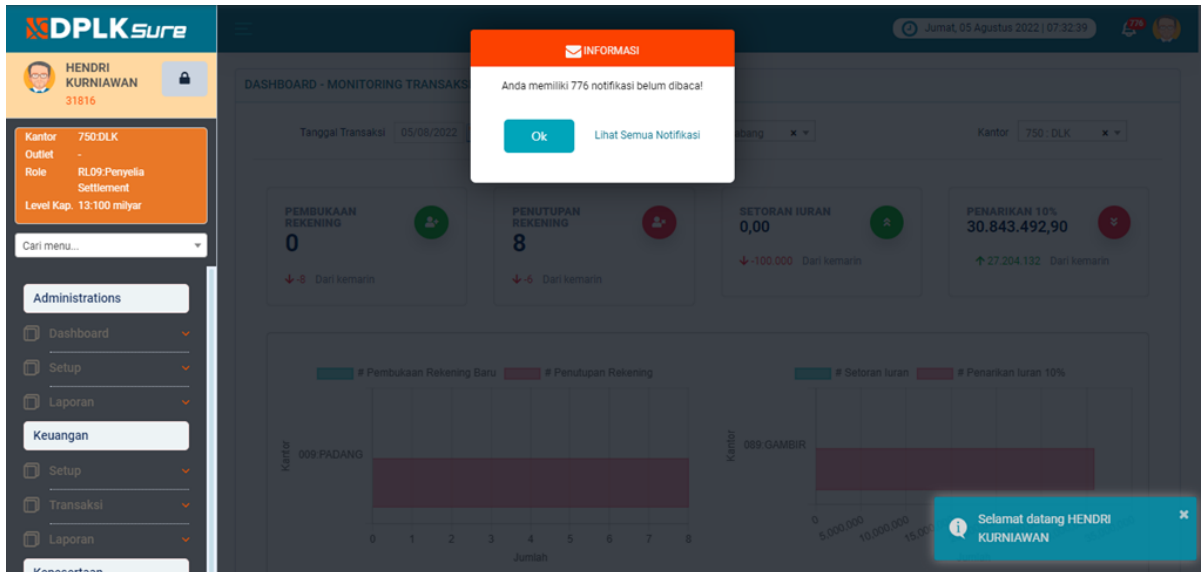
#### 1. Input Data Login



UserID: 31816

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## 2. Login Berhasil



**DPLK Sure**  
HENDRI KURNIAWAN 31816

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

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan
- Keuangan
- Setup
- Transaksi
- Laporan
- Keodesertaan

**DASHBOARD - MONITORING TRANSAKSI**

Tanggal Transaksi: 05/08/2022

Channel: 6: Cabang Kantor: 750: DLK

**PEMBUKAAN REKENING** 0  
↓ -8 Dari kemarin

**PENUTUPAN REKENING** 8  
↓ -6 Dari kemarin

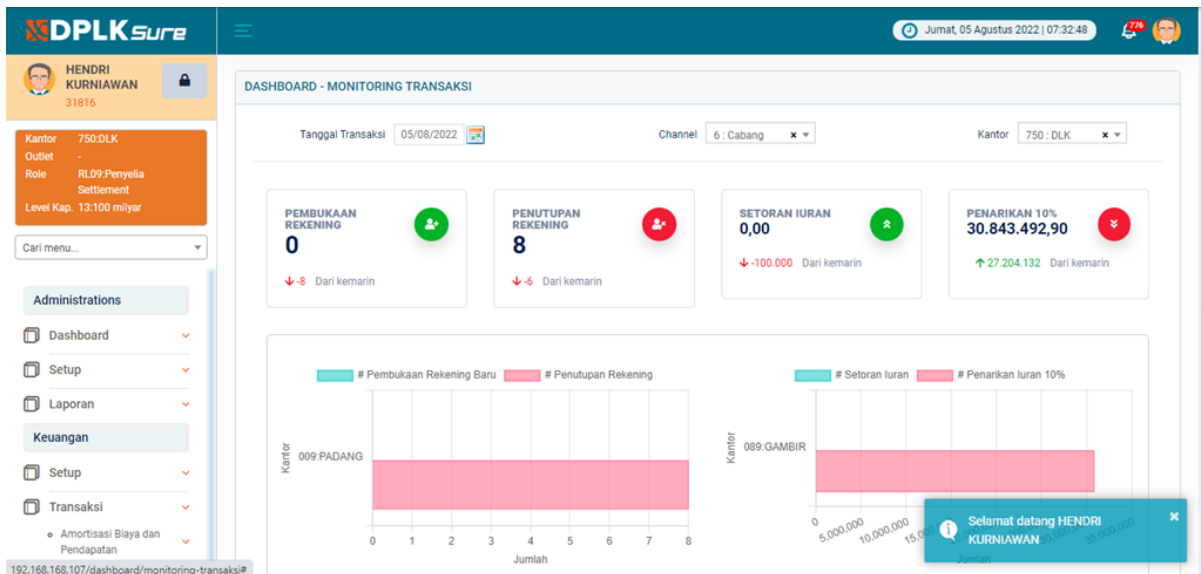
**SETORAN IURAN** 0,00  
↓ -100.000 Dari kemarin

**PENARIKAN 10%** 30.843.492,90  
↑ 27.204.132 Dari kemarin

Kantor 009: PADANG Kantor 009: GAMBIR

Selamat datang HENDRI KURNIAWAN

## 3. Pilih Sidebar Transaksi Pada Keuangan



**DPLK Sure**  
HENDRI KURNIAWAN 31816

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

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan
- Keuangan
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**DASHBOARD - MONITORING TRANSAKSI**

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↑ 27.204.132 Dari kemarin

Kantor 009: PADANG Kantor 009: GAMBIR

Selamat datang HENDRI KURNIAWAN



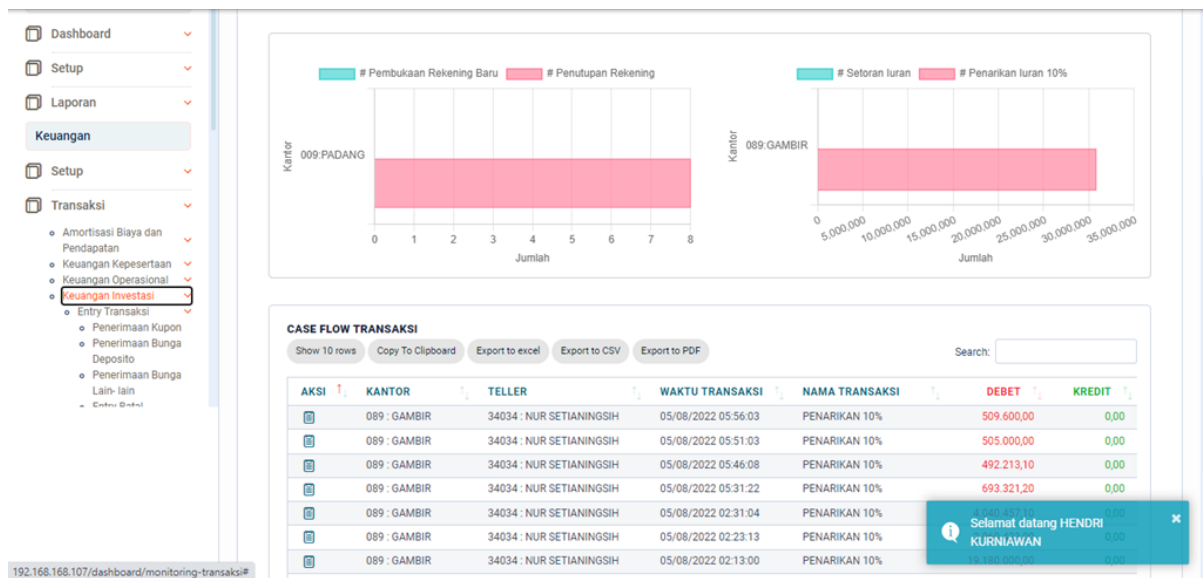
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

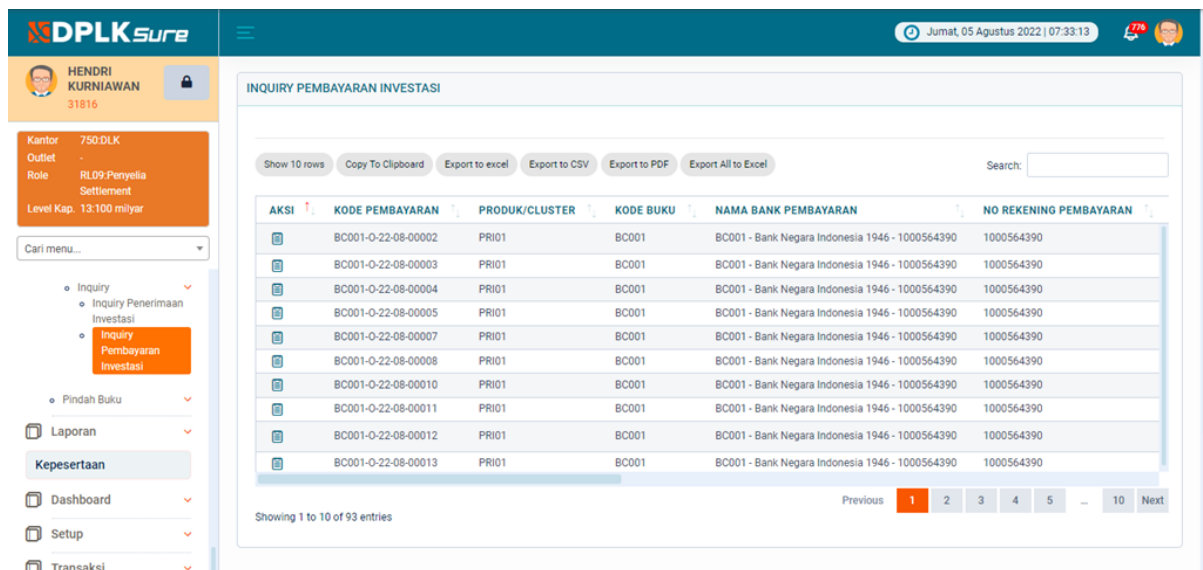
Tester  
Start Date  
End Date

Automation Team  
07 Feb 2023 16:49:39,840  
07 Feb 2023 16:51:32,462

#### 4. Pilih Submenu Keuangan Investasi

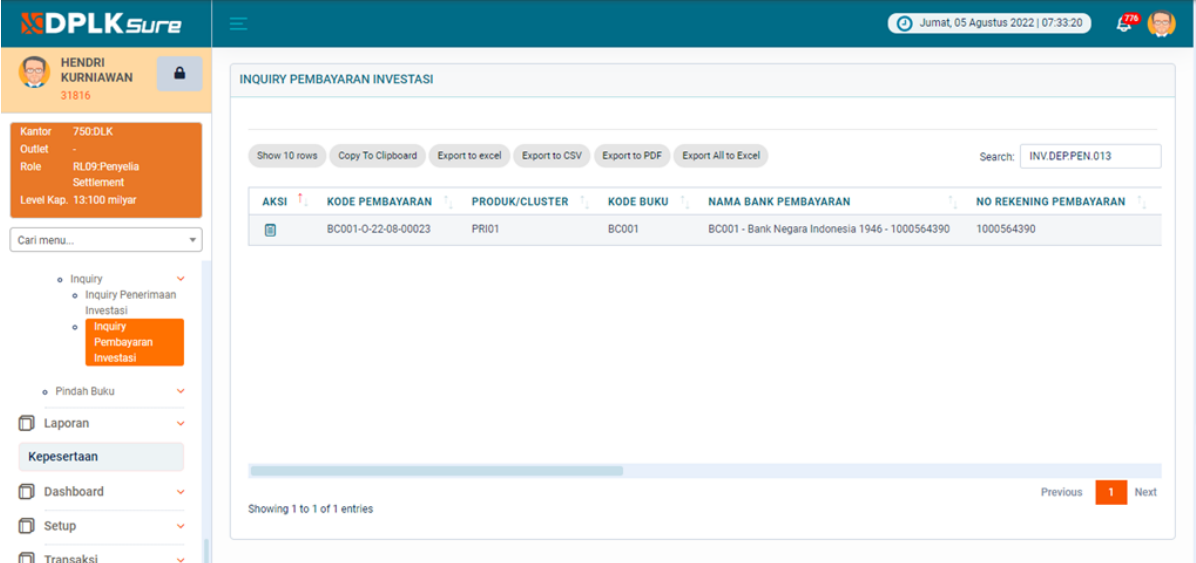


#### 5. Pilih Sub Submenu Inquiry Pembayaran Investasi



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## 6. Berikut Data Dengan Keterangan : INV.DEP.PEN.013



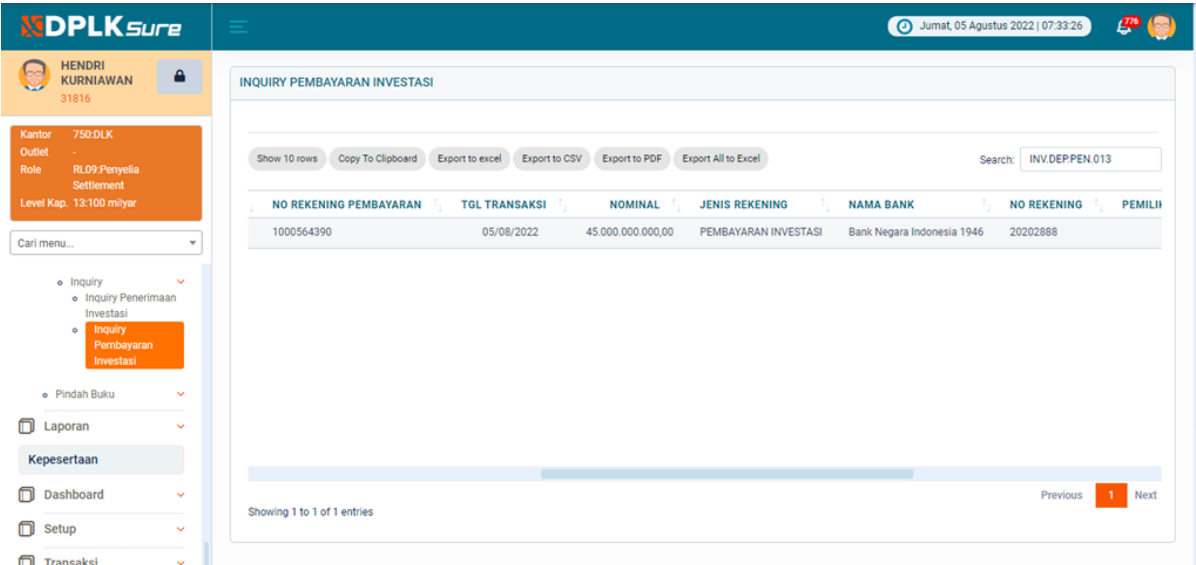
**INQUIRY PEMBAYARAN INVESTASI**

Search: INV.DEP.PEN.013

AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING PEMBAYARAN
	BC001-O-22-08-00023	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000564390	1000564390

Showing 1 to 1 of 1 entries

## 7. Berikut Data Dengan Keterangan : INV.DEP.PEN.013



**INQUIRY PEMBAYARAN INVESTASI**

Search: INV.DEP.PEN.013

NO REKENING PEMBAYARAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NAMA BANK	NO REKENING	PEMILIH
1000564390	05/08/2022	45.000.000.000,00	PEMBAYARAN INVESTASI	Bank Negara Indonesia 1946	20202888	

Showing 1 to 1 of 1 entries

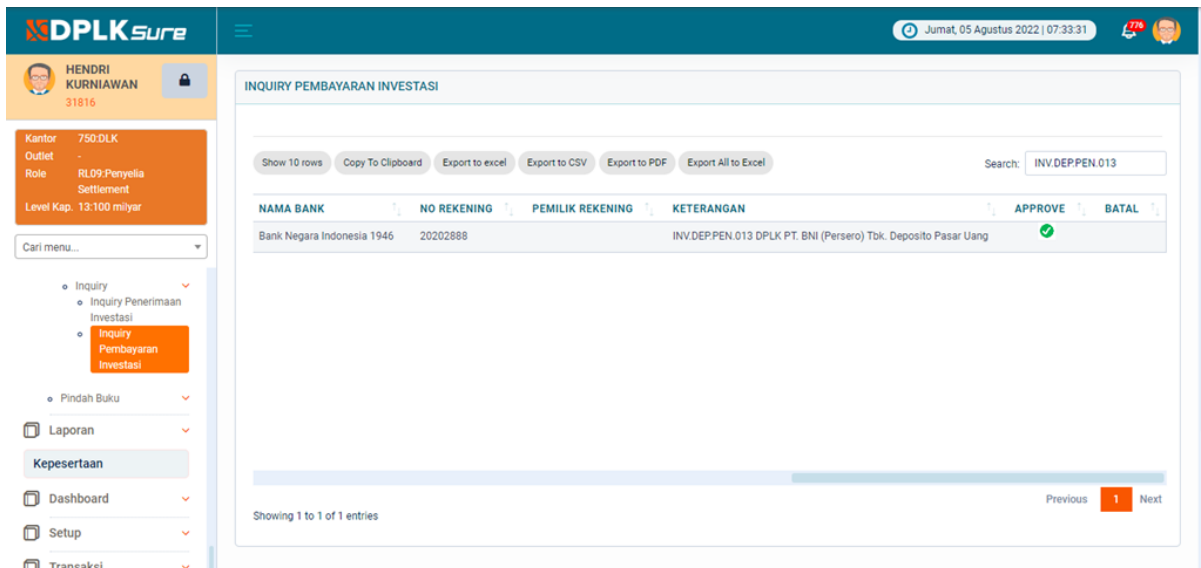
Project No  
Project Type  
Short  
Description

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**CR-IR-MR**  
Automation Test Execution Document

Tester  
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End Date

Automation Team  
07 Feb 2023 16:49:39,840  
07 Feb 2023 16:51:32,462

## 8. Berikut Data Dengan Keterangan : INV.DEPPEN.013



**DPLK Sure** | Jumat, 05 Agustus 2022 | 07:33:31

**HENDRI KURNIAWAN** 31816

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

Cari menu...

- Inquiry
  - Inquiry Penerimaan
  - Inquiry Investasi
  - Inquiry Pembayaran Investasi**
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

**INQUIRY PEMBAYARAN INVESTASI**

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

Search: INV.DEPPEN.013

NAMA BANK	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
Bank Negara Indonesia 1946	20202888		INV.DEPPEN.013 DPLK PT. BNI (Persero) Tbk. Deposito Pasar Uang		

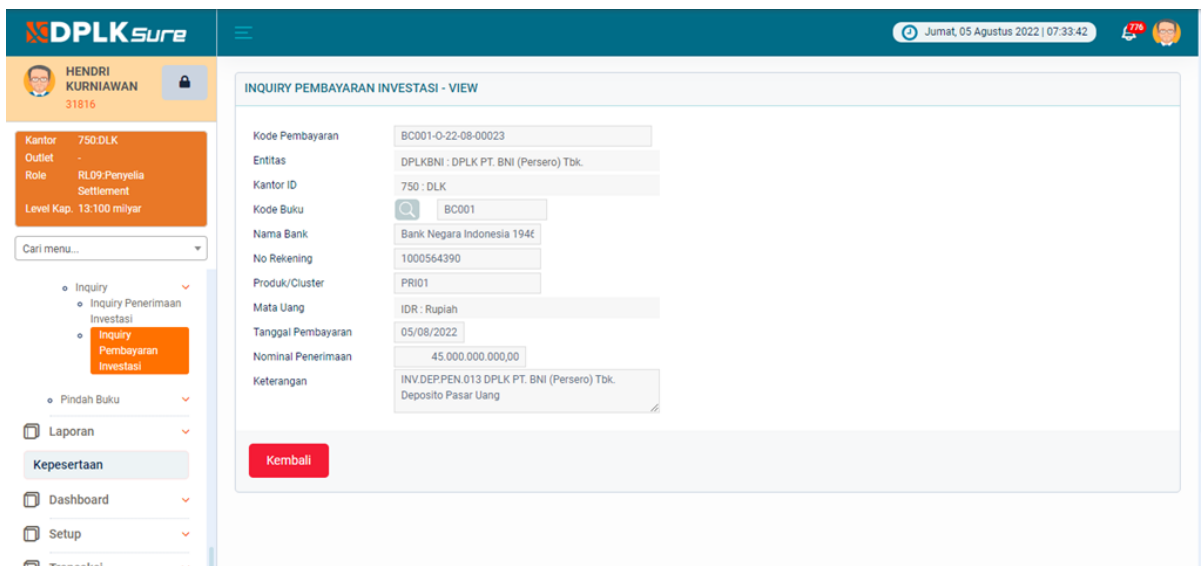
Showing 1 to 1 of 1 entries

Previous **1** Next

## 9. Klik Button View



## 10. Berikut Detail Dari Data Dengan Keterangan : INV.DEPPEN.013



**DPLK Sure** | Jumat, 05 Agustus 2022 | 07:33:42

**HENDRI KURNIAWAN** 31816

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

Cari menu...

- Inquiry
  - Inquiry Penerimaan
  - Inquiry Investasi
  - Inquiry Pembayaran Investasi**
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

**INQUIRY PEMBAYARAN INVESTASI - VIEW**

Kode Pembayaran: BC001-O-22-08-00023

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor ID: 750 : DLK

Kode Buku: BC001

Nama Bank: Bank Negara Indonesia 1946

No Rekening: 1000564390

Produk/Cluster: PRI01

Mata Uang: IDR : Rupiah

Tanggal Pembayaran: 05/08/2022

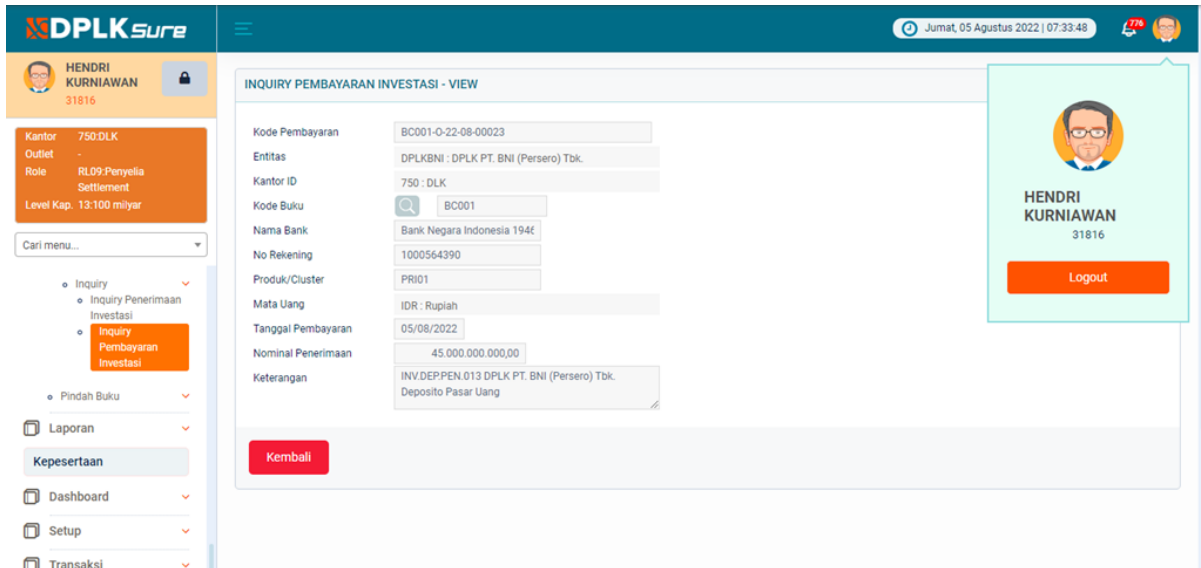
Nominal Penerimaan: 45.000.000.000,00

Keterangan: INV.DEPPEN.013 DPLK PT. BNI (Persero) Tbk. Deposito Pasar Uang

**Kembali**

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## 11. Klik Button Logout



## 12. Berhasil Logout

