

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 11:18:59,737
Short	Automation Test Execution Document	End Date	29 Mar 2023 11:21:09,067
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 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 : PAU0228 Telah Tersedia	Done
			14. Klik Button Logout	Done
			15. 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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DPLKINV091-001

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

Tambah Setup - Setup Profile Bank

Preparations

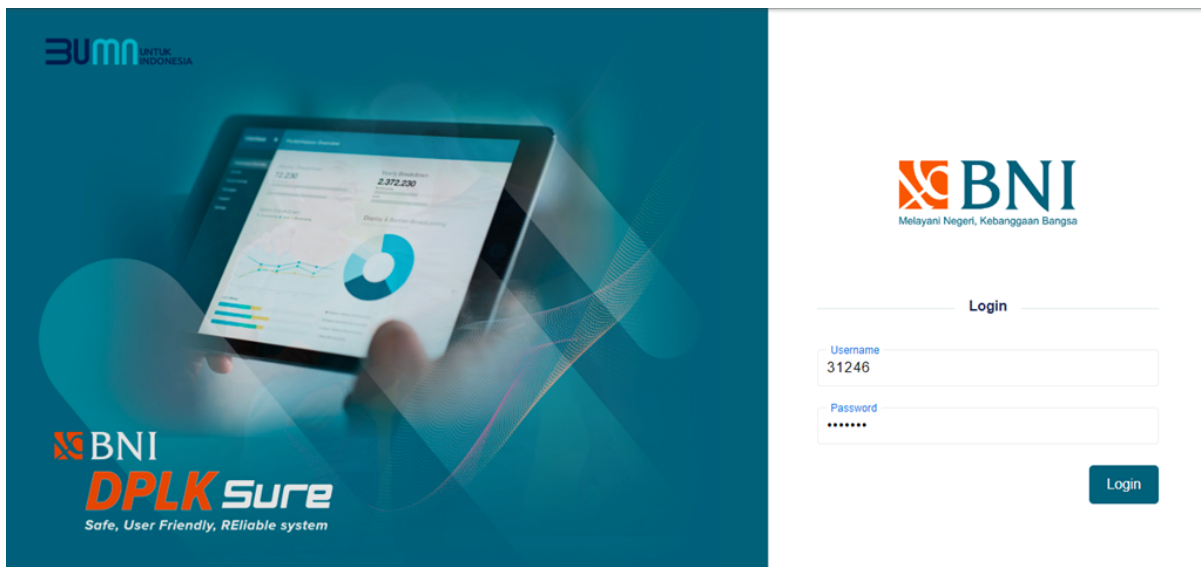
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Buku : BPU0225
05. Valuta : IDR - Rupiah
06. No Rekening : 12345678
07. Pemilik Rekening : Tester
08. Bank ID : PAU0228
09. Emiten : E0001 - Pemerintah
10. Kode BI : 002 - Bank Rakyat Indonesia
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. Below the logo is a 'Login' label. The form contains two input fields: 'Username' with the value '31246' and 'Password' with masked characters '*****'. A 'Login' button is located at the bottom right of the form.

UserID: 31246

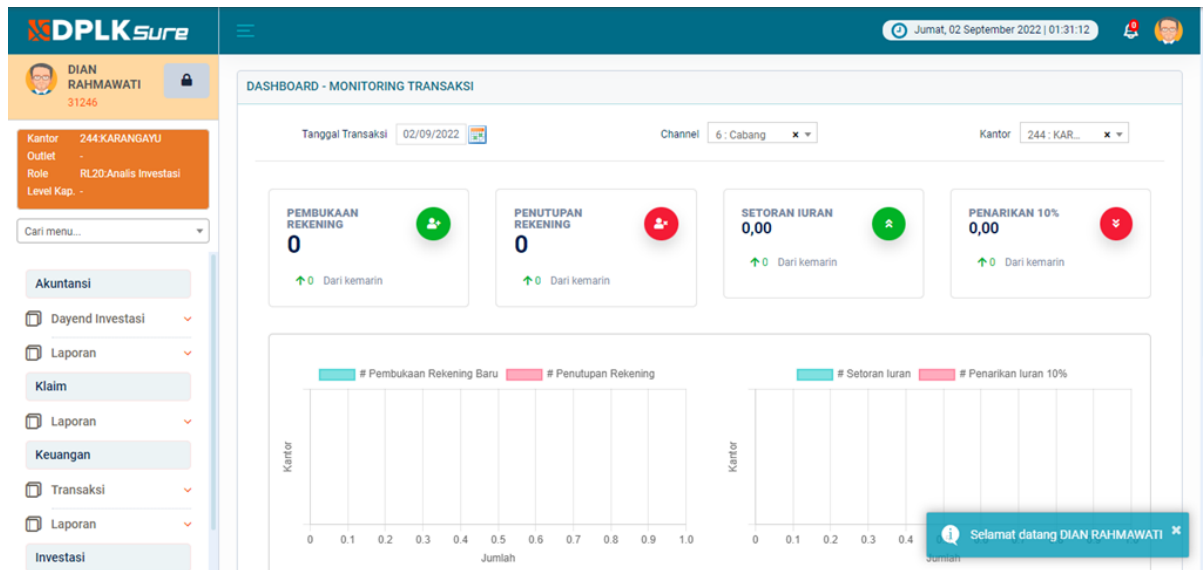
Project No
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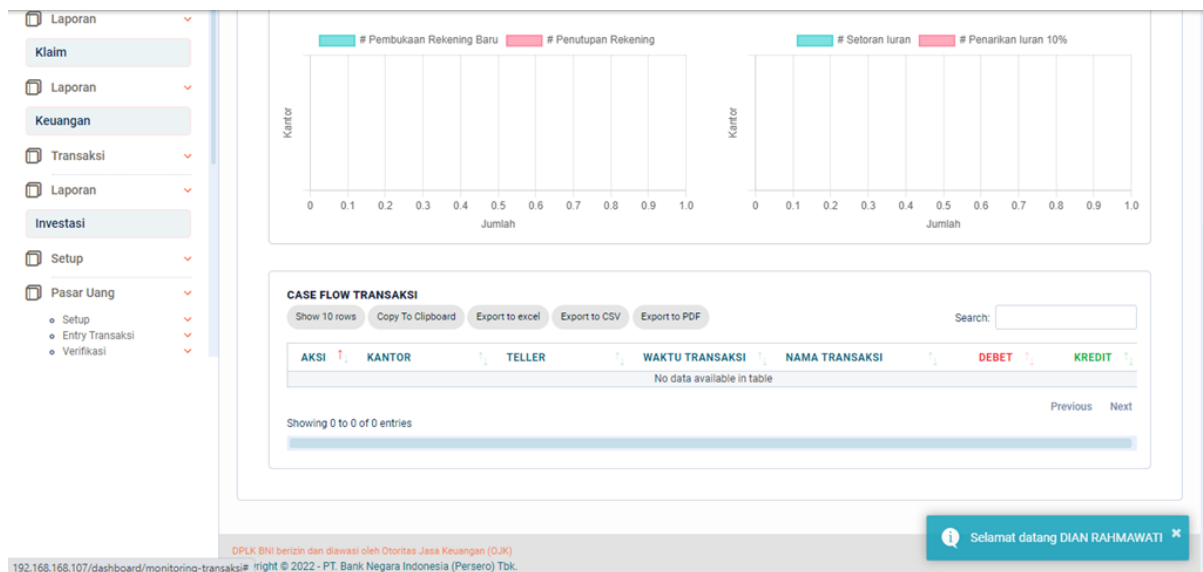
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



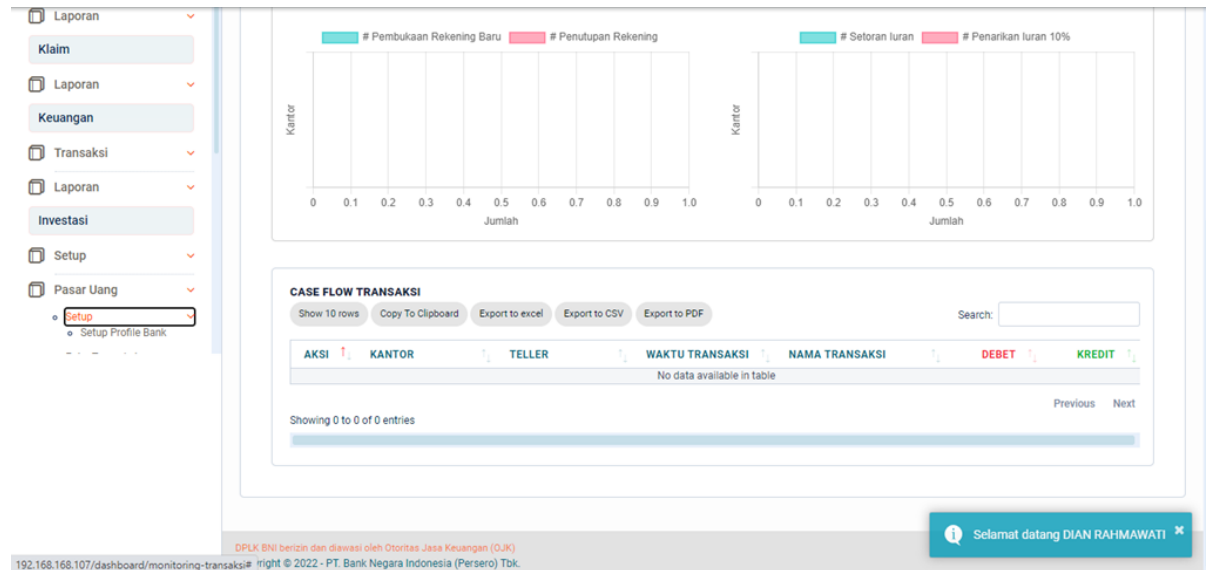
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Description

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Start Date
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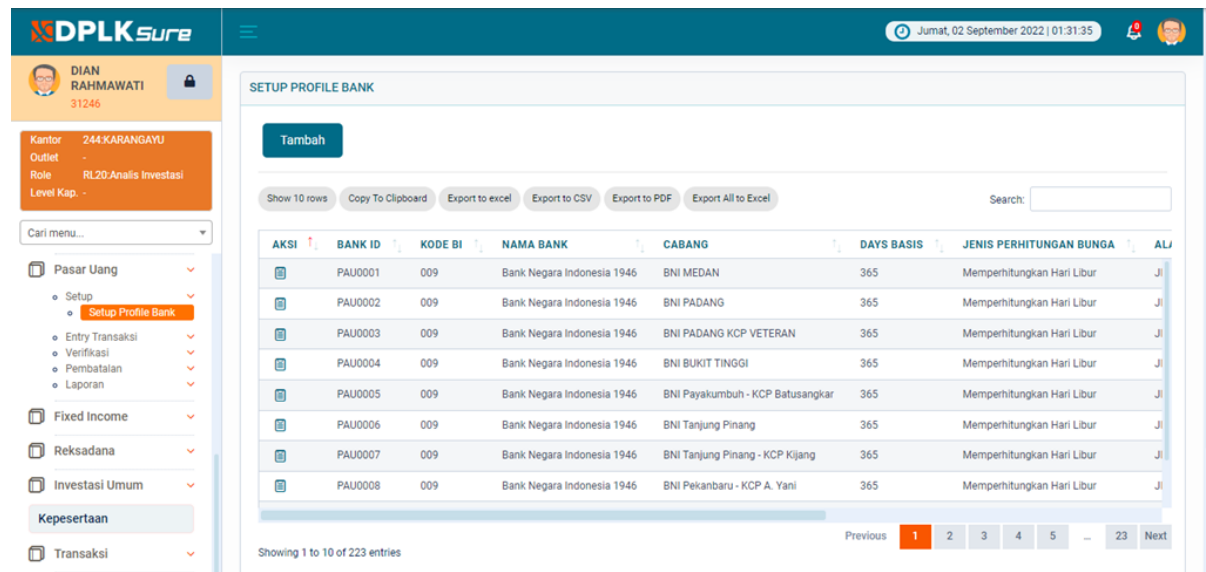
Automation Team
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29 Mar 2023 11:21:09,067

4. Pilih Submenu Setup



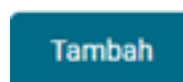
The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Setup' submenu is selected under the 'Pasar Uang' category. The main content area features two empty bar charts at the top, followed by a 'CASE FLOW TRANSAKSI' section with a table that currently has no data. A search bar and export options are also present. At the bottom right, a blue notification box says 'Selamat datang DIAN RAHMAWATI'.

5. Pilih Sub Submenu Setup Profile Bank



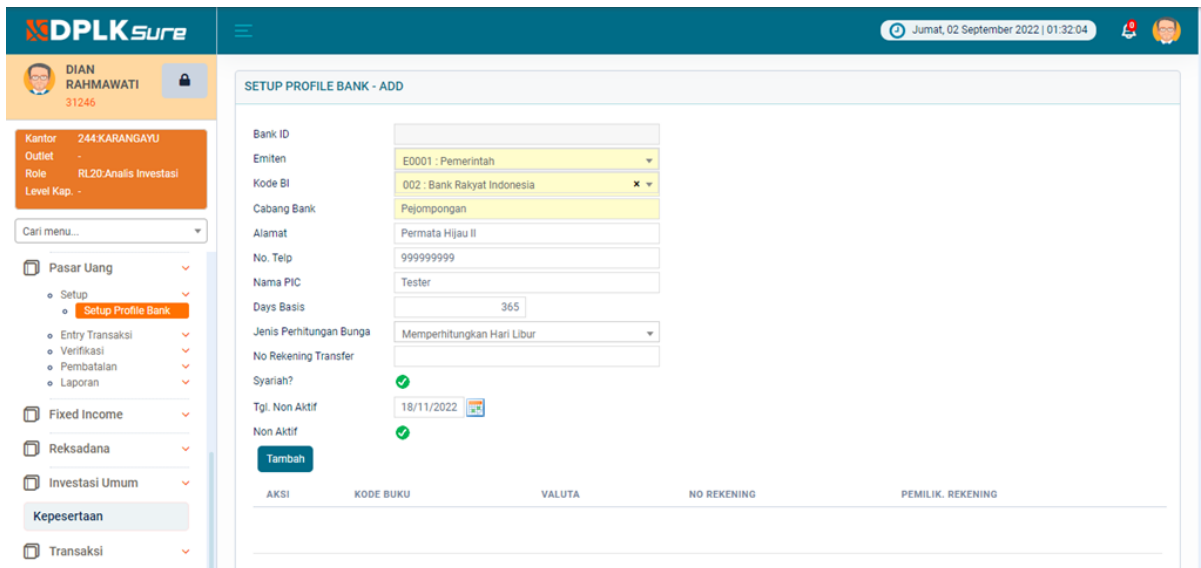
The screenshot shows the 'DPLK Sure' application interface. The left sidebar shows the user 'DIAN RAHMAWATI' and the 'Setup Profile Bank' option is selected. The main area is titled 'SETUP PROFILE BANK' and contains a table with 8 rows of bank profile data. A 'Tambah' button is located at the top left of the table. The table columns are: AKSI, BANK ID, KODE BI, NAMA BANK, CABANG, DAYS BASIS, and JENIS PERHITUNGAN BUNGA. The table shows data for Bank Negara Indonesia 1946 across various branches like BNI MEDAN, BNI PADANG, etc.

6. Klik Button Tambah



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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:

No Rekening Transfer:

Syariah?: ☒

Tgl. Non Aktif:

Non Aktif: ☒

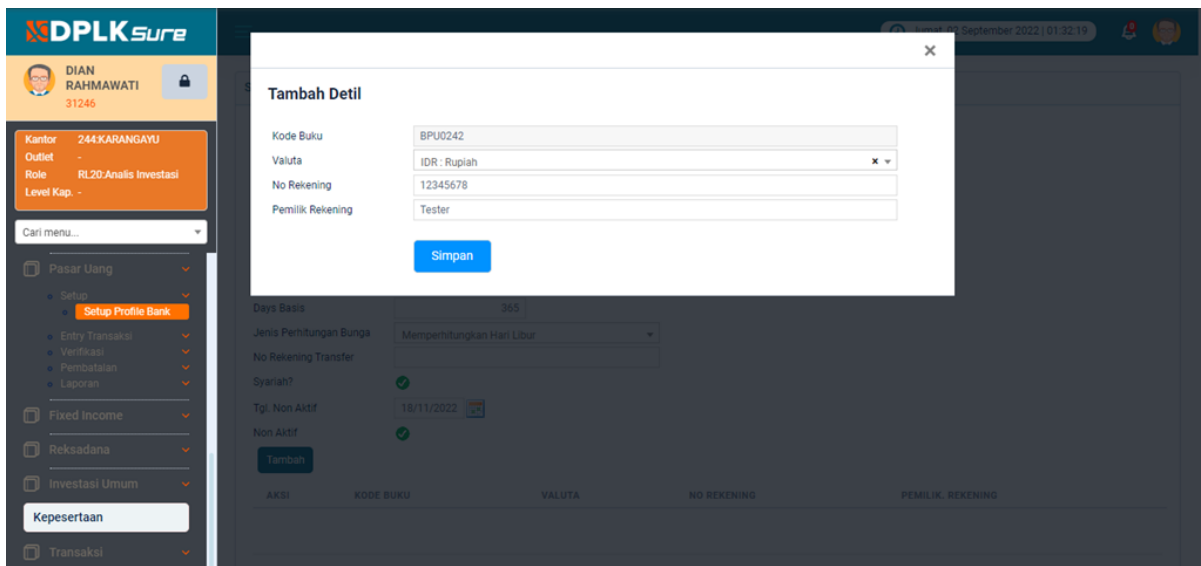
Tambah

AKSI	KODE BUKU	VALUTA	NO REKENING	PEMILIK REKENING

8. Klik Button Tambah, Untuk Tambah Data Rekening

Tambah

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



Tambah Detil

Kode Buku:

Valuta:

No Rekening:

Pemilik Rekening:

Simpan

Days Basis:

Jenis Perhitungan Bunga:

No Rekening Transfer:

Syariah?: ☒

Tgl. Non Aktif:

Non Aktif: ☒

Tambah

AKSI	KODE BUKU	VALUTA	NO REKENING	PEMILIK REKENING

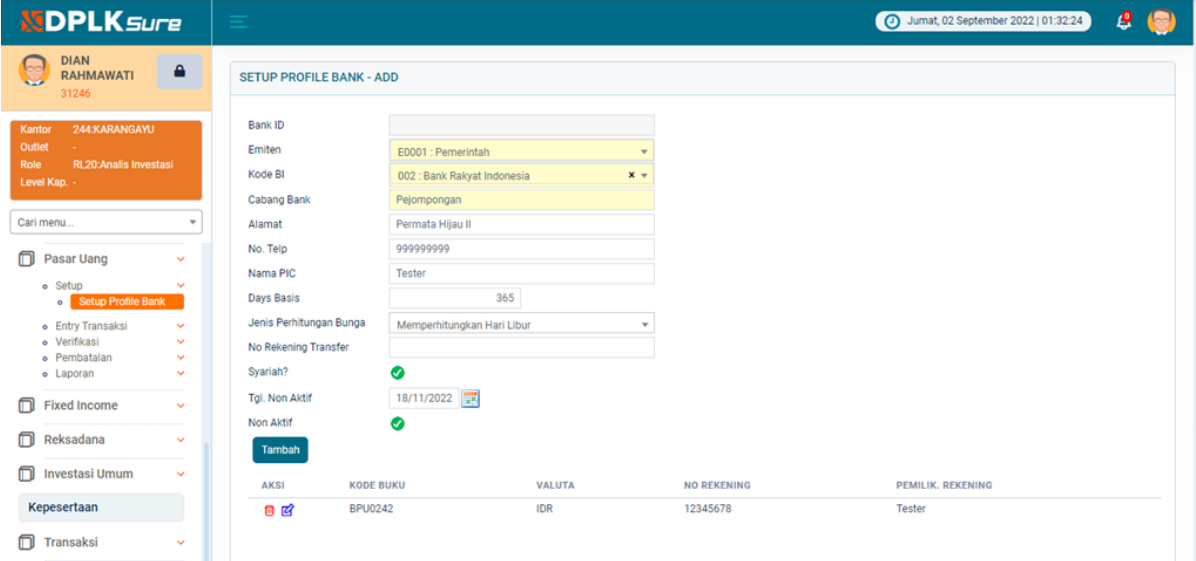
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10. Data Rekening Berhasil Ditambahkan



DPLK Sure | Jumat, 02 September 2022 | 01:32:24

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: -

Cari menu...

- Pasar Uang
 - Setup
 - Setup Profile Bank**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan
- Transaksi

SETUP PROFILE BANK - ADD

Bank ID:

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

No Rekening Transfer:

Syariah? ☒

Tgl. Non Aktif: 18/11/2022

Non Aktif ☒

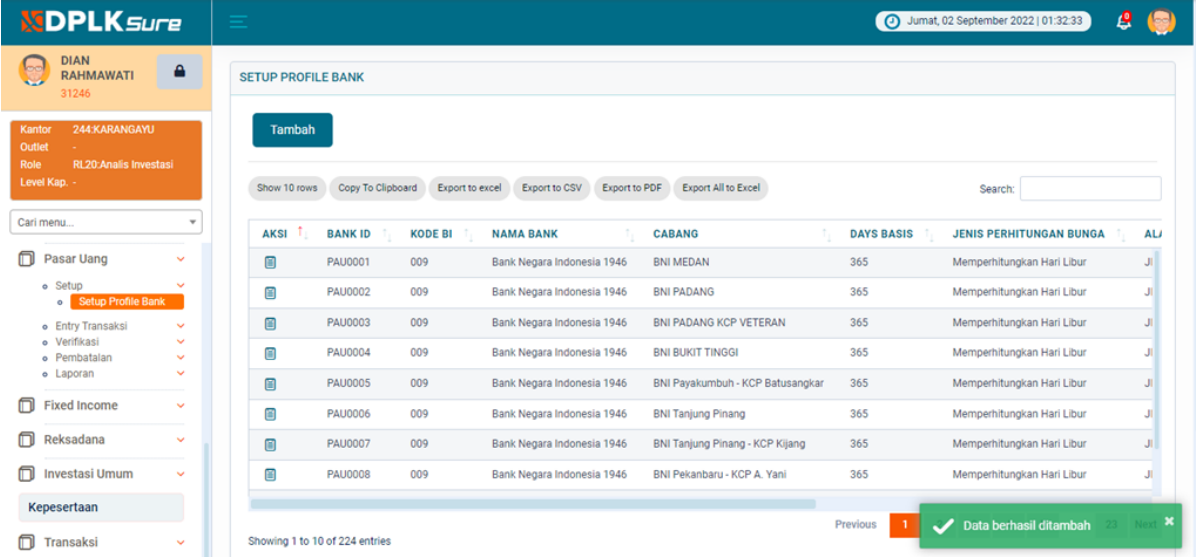
Tambah

AKSI	KODE BUKU	VALUTA	NO REKENING	PEMILIK REKENING
	BPU0242	IDR	12345678	Tester

11. Klik Button Simpan

Simpan

12. Data Berhasil Ditambahkan



DPLK Sure | Jumat, 02 September 2022 | 01:32:33

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: -

Cari menu...

- Pasar Uang
 - Setup
 - Setup Profile Bank**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan
- Transaksi

SETUP PROFILE BANK

Tambah

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

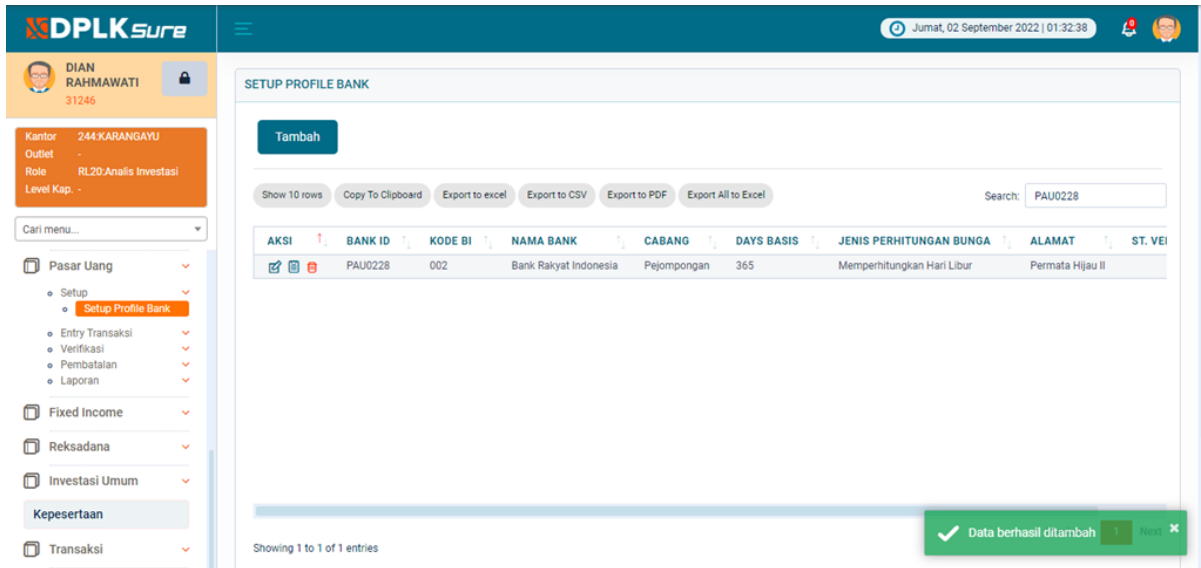
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	AL
	PAU0001	009	Bank Negara Indonesia 1946	BNI MEDAN	365	Memperhitungkan Hari Libur	Ji
	PAU0002	009	Bank Negara Indonesia 1946	BNI PADANG	365	Memperhitungkan Hari Libur	Ji
	PAU0003	009	Bank Negara Indonesia 1946	BNI PADANG KCP VETERAN	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 224 entries

Previous **1** Data berhasil ditambah 23 Next

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

13. Data Dengan Bank ID : PAU0228 Telah Tersedia




SETUP PROFILE BANK

Tambah

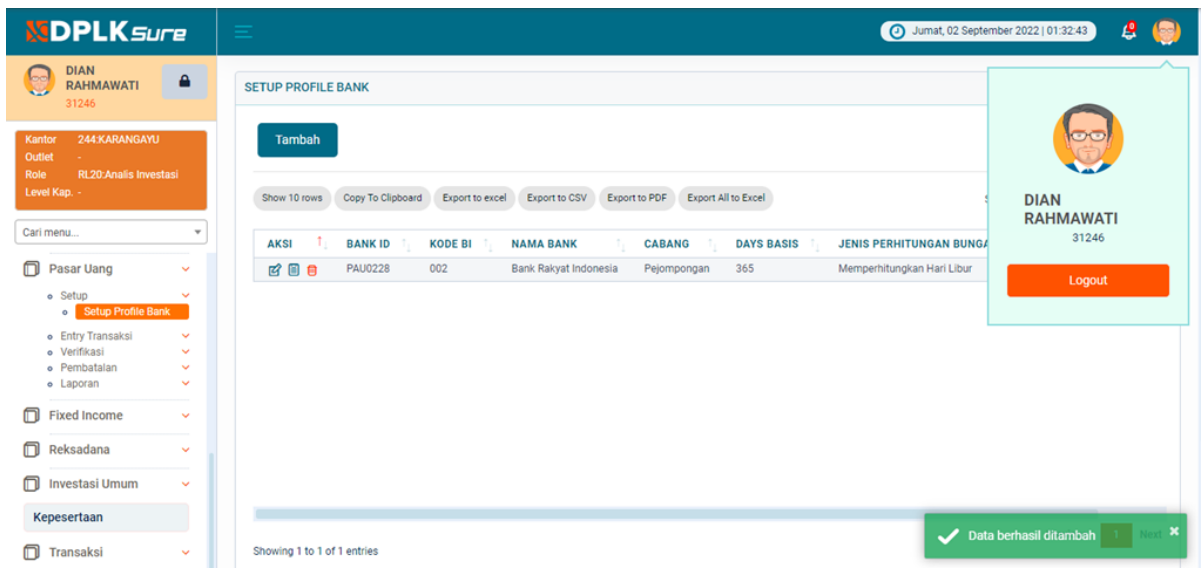
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PAU0228

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
 	PAU0228	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Pemata 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: PAU0228

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
 	PAU0228	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Pemata Hijau II	

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah 

DIAN RAHMAWATI
31246
[Logout](#)

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15. Berhasil Logout

