

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-16



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Feb 2023 19:58:34,917
Short	Automation Test Execution Document	End Date	16 Feb 2023 20:00:05,371
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 039-001	Normal - Transaksi Settlement Beli/Jual Reksadana	Inquiry - Settlement Beli/Jual Reksadana	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 Kode Pembayaran : BC001-O-22-08-00166	Done
			7. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166	Done
			8. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166	Done
			9. Klik Button View	Done
			10. Berikut Detail Dari Data Dengan Kode Pembayaran : BC001-O-22-08-00166	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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DPLKKEU039-001

Use Case Description

Normal - Transaksi Settlement Beli/Jual Reksadana

Scenario Description

Inquiry - Settlement Beli/Jual Reksadana

Preparations

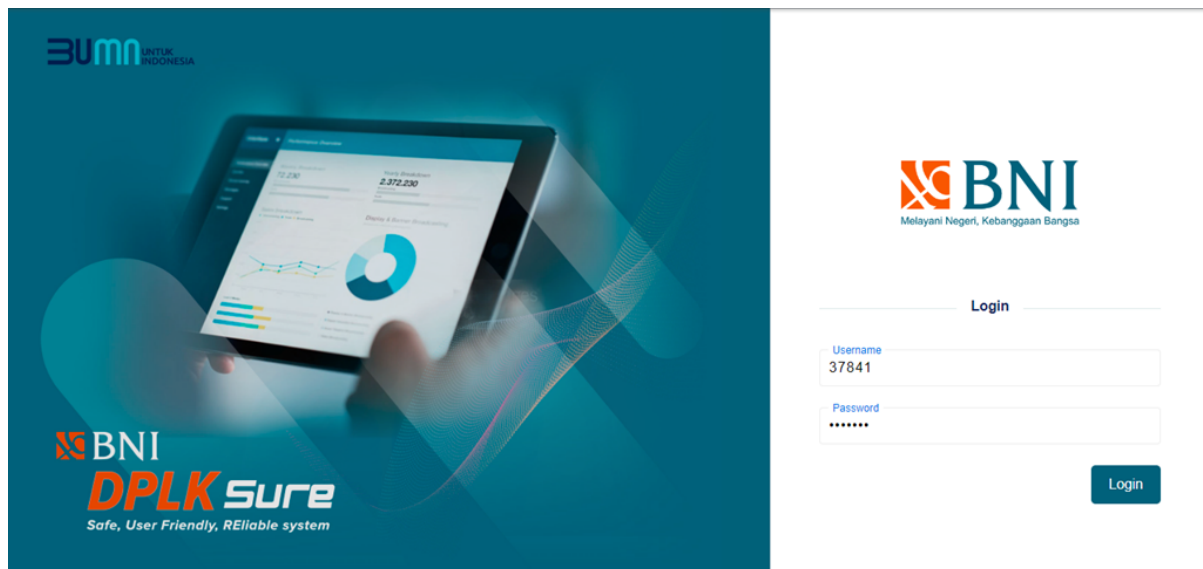
01. Username : 37841
02. Password : bni1234
03. Role : RL09 Penyelia Settlement
04. Kode Pembayaran : BC001-O-22-08-00166

Exit Criteria

Data Settlement Beli/Jual Reksadana berhasil tampil

Test Steps

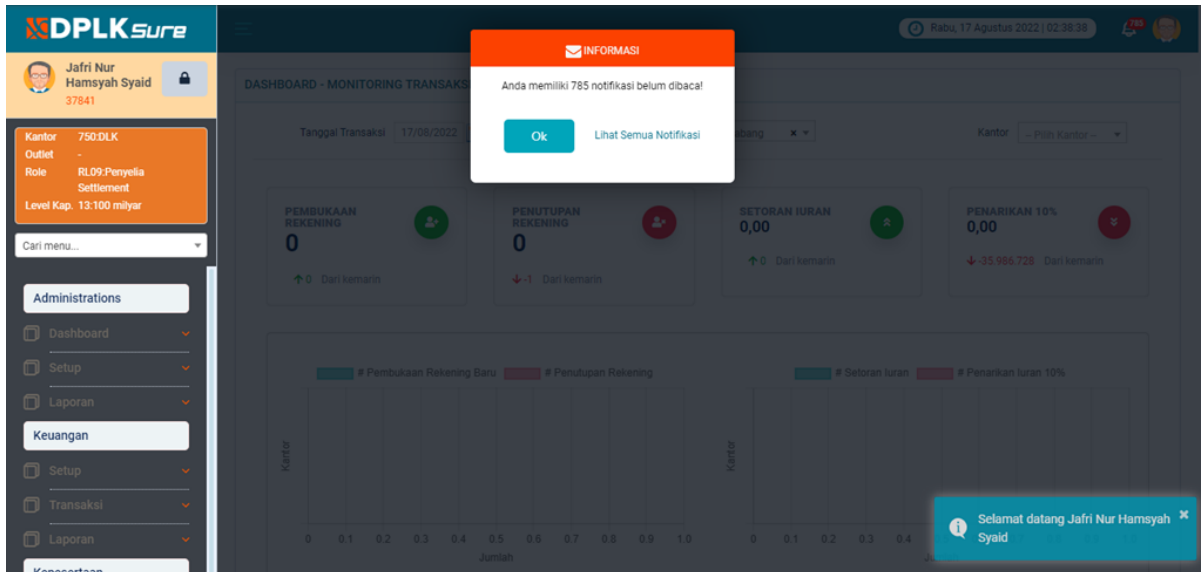
1. Input Data Login



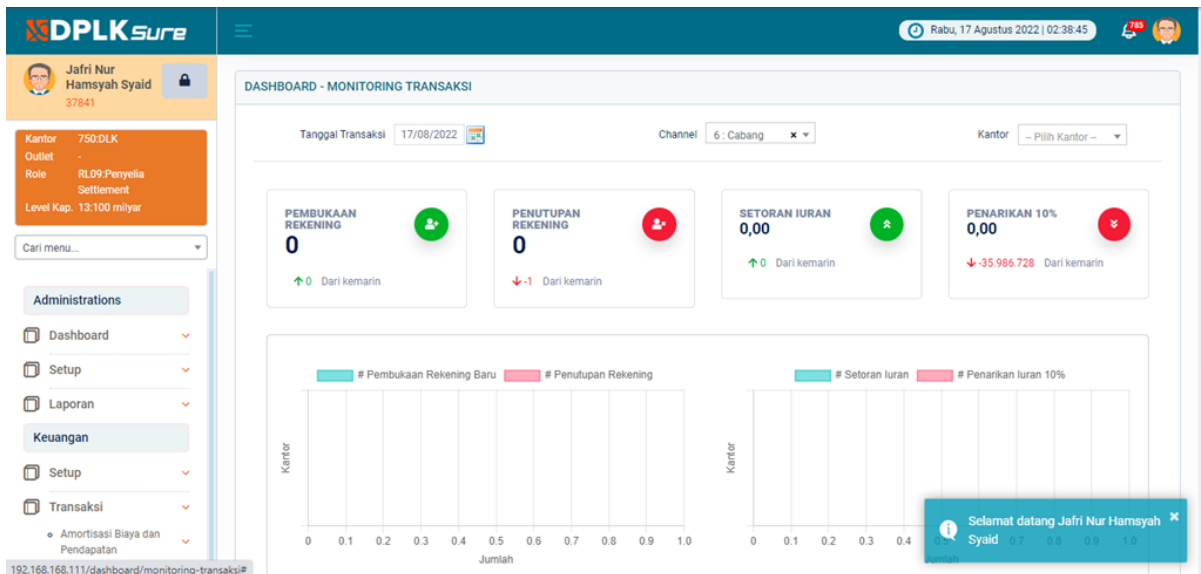
UserID: 37841

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



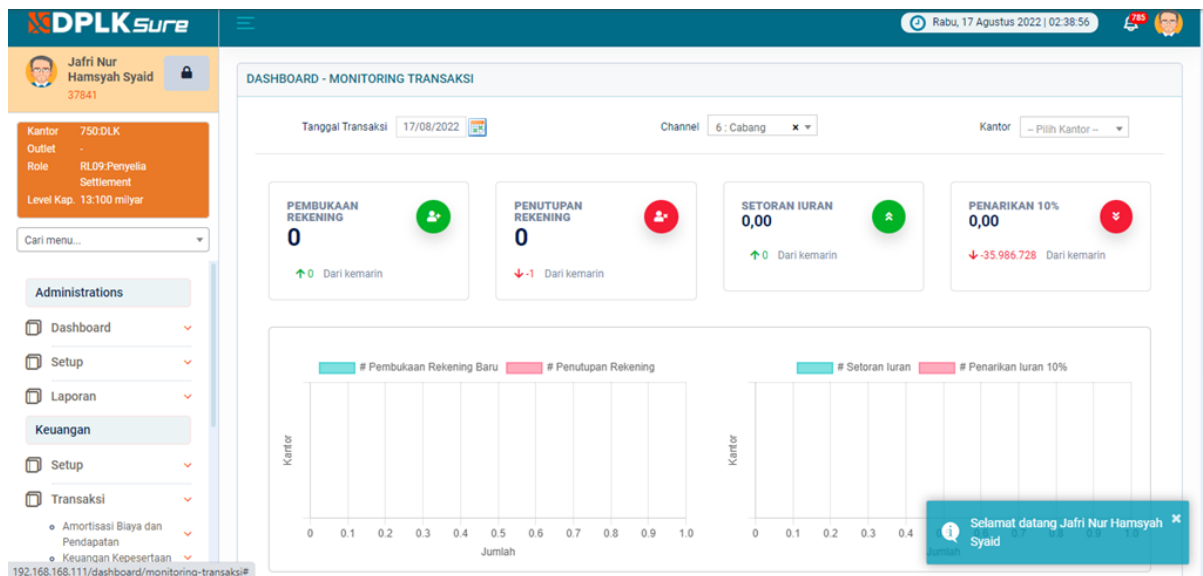
Project No
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Short
Description

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4. Pilih Submenu Keuangan Investasi



5. Pilih Sub Submenu Inquiry Pembayaran Investasi

DPLK

Sure

Jafri Nur Hamsyah Syaib

37841

Kantor

750.DLK

Outlet

-

Role

RLD9 Penyelia Settlement

Level Kep.

13:10 milyar

Cari menu...

Inquiry

Inquiry Penerimaan 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:

AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING PEMBAYARAN
<div></div>	BC001-O-22-08-00002	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
<div></div>	BC001-O-22-08-00003	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
<div></div>	BC001-O-22-08-00004	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
<div></div>	BC001-O-22-08-00005	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
<div></div>	BC001-O-22-08-00007	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
<div></div>	BC001-O-22-08-00008	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
<div></div>	BC001-O-22-08-00010	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
<div></div>	BC001-O-22-08-00011	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
<div></div>	BC001-O-22-08-00012	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
<div></div>	BC001-O-22-08-00013	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607

Showing 1 to 10 of 96 entries

Previous

1

2

3

4

5

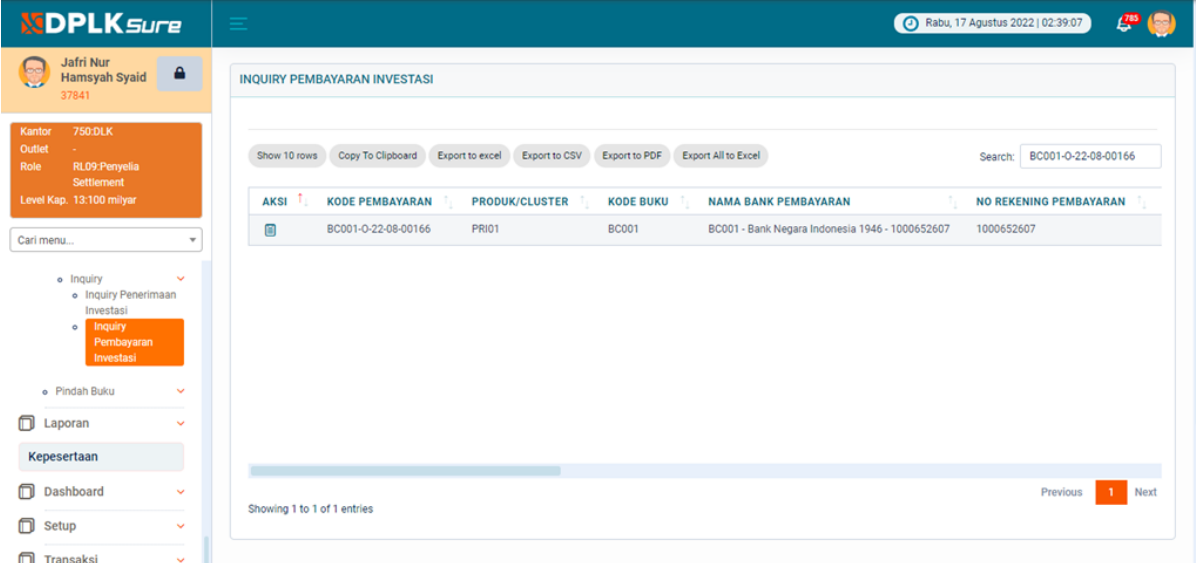
-

10

Next

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6. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166



DPLK Sure | Rabu, 17 Agustus 2022 | 02:39:07

Jafri Nur Hamsyah Syaid 37841

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

Cari menu...

- Inquiry
 - Inquiry Penerimaan 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

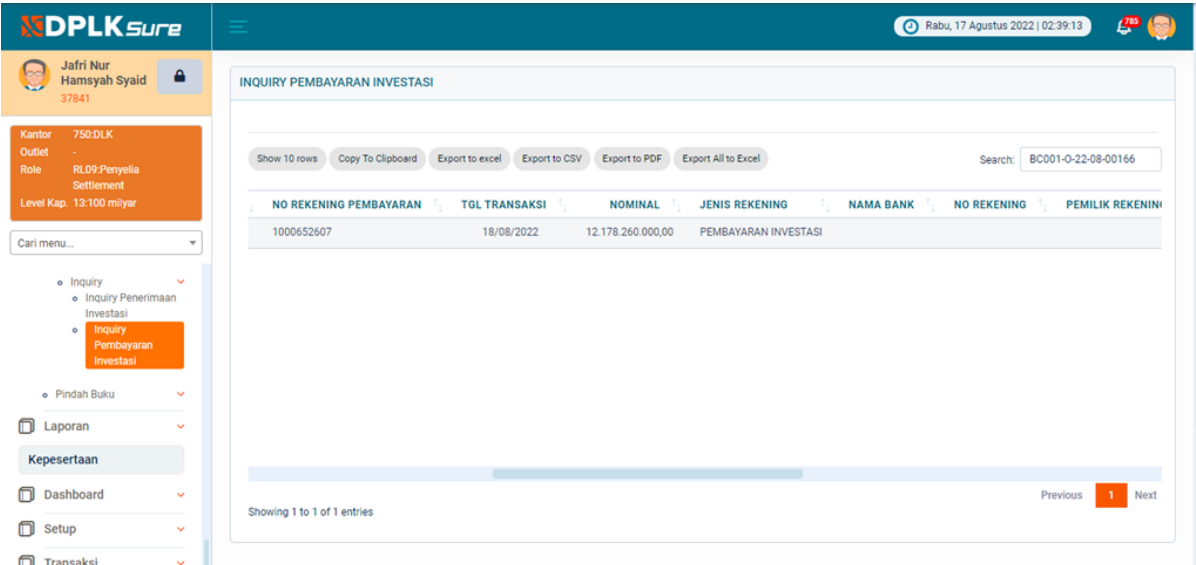
Search: BC001-O-22-08-00166

AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING PEMBAYARAN
	BC001-O-22-08-00166	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607

Showing 1 to 1 of 1 entries

Previous **1** Next

7. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166



DPLK Sure | Rabu, 17 Agustus 2022 | 02:39:13

Jafri Nur Hamsyah Syaid 37841

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

Cari menu...

- Inquiry
 - Inquiry Penerimaan 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: BC001-O-22-08-00166

NO REKENING PEMBAYARAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NAMA BANK	NO REKENING	PEMILIK REKENING
1000652607	18/08/2022	12.178.260.000,00	PEMBAYARAN INVESTASI			

Showing 1 to 1 of 1 entries

Previous **1** Next

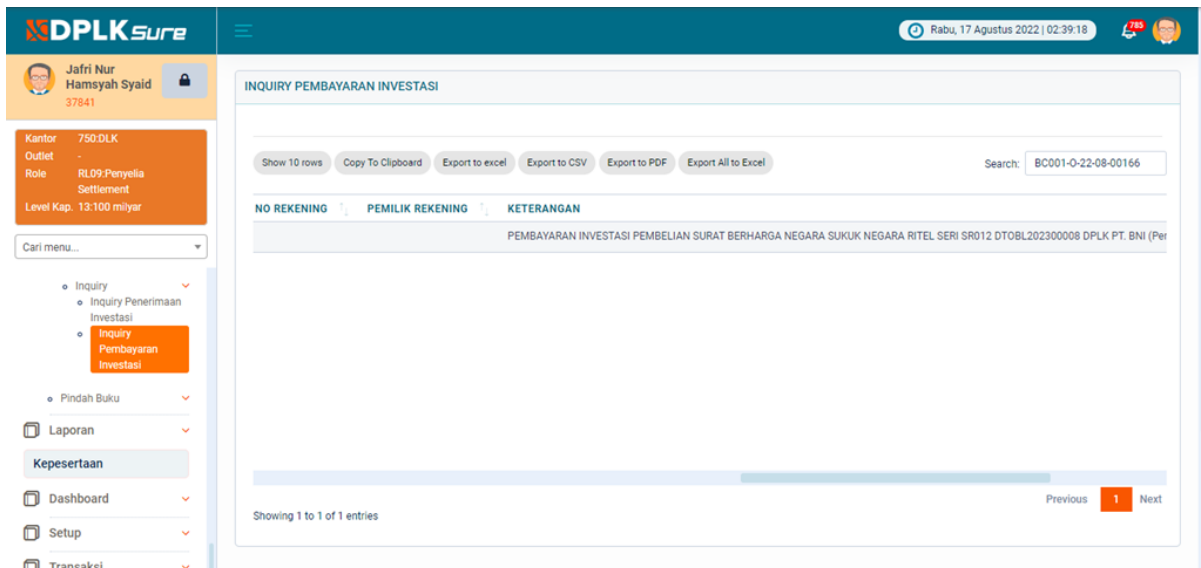
Project No
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8. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166

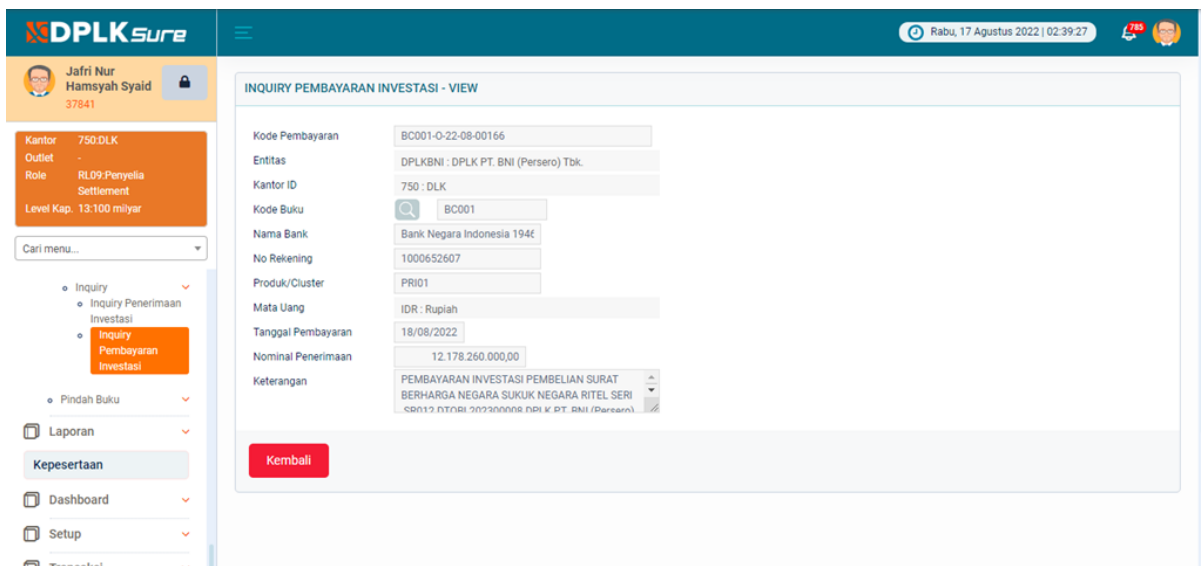


The screenshot shows the 'INQUIRY PEMBAYARAN INVESTASI' page in the DPLK Sure system. The left sidebar contains user information (Jafri Nur Hamsyah Syaid, 37841) and a menu with options like Inquiry, Pindah Buku, Laporan, Kepesertaan, Dashboard, Setup, and Transaksi. The main area displays a search bar with the code 'BC001-O-22-08-00166' and a table with one entry. The table has columns for NO REKENING, PEMILIK REKENING, and KETERANGAN. The entry details are: NO REKENING: 1000652607, PEMILIK REKENING: Bank Negara Indonesia 1946, KETERANGAN: PEMBAYARAN INVESTASI PEMBELIAN SURAT BERHARGA NEGARA SUKUK NEGARA RITEL SERI SR012 DT08L202300008 DPLK PT. BNI (Per). The page also shows 'Showing 1 to 1 of 1 entries' and navigation buttons for Previous, 1, and Next.

9. Klik Button View



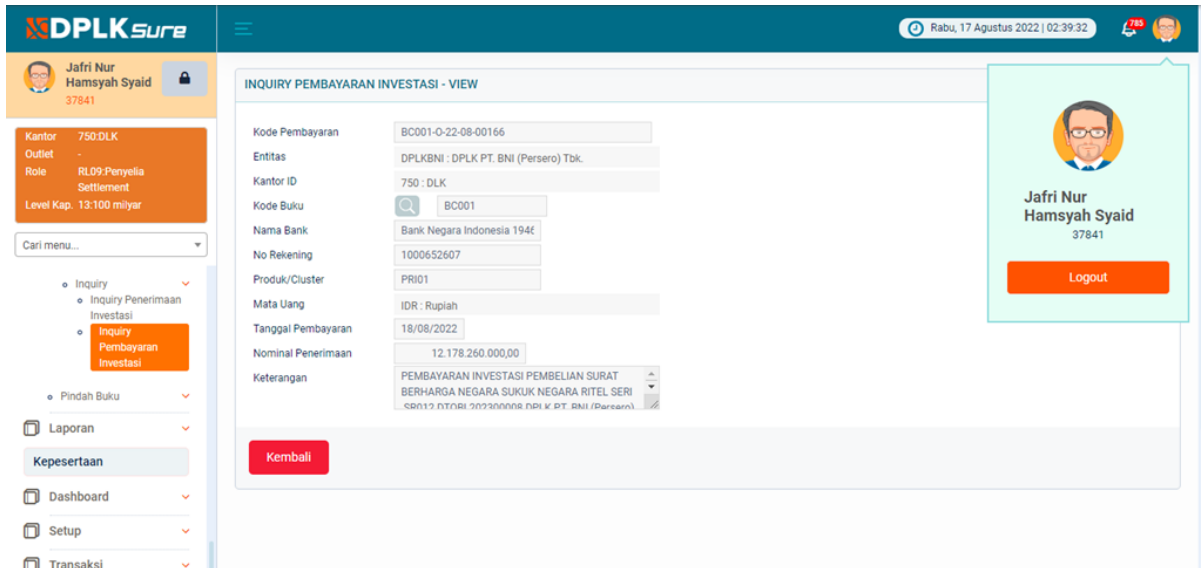
10. Berikut Detail Dari Data Dengan Kode Pembayaran : BC001-O-22-08-00166



The screenshot shows the 'INQUIRY PEMBAYARAN INVESTASI - VIEW' page in the DPLK Sure system. The left sidebar is identical to the previous screenshot. The main area displays a detailed view of the payment data for the code 'BC001-O-22-08-00166'. The details include: Kode Pembayaran: BC001-O-22-08-00166, Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk., Kantor ID: 750 : DLK, Kode Buku: BC001, Nama Bank: Bank Negara Indonesia 1946, No Rekening: 1000652607, Produk/Cluster: PRI01, Mata Uang: IDR : Rupiah, Tanggal Pembayaran: 18/08/2022, Nominal Penerimaan: 12.178.260.000,00, and Keterangan: PEMBAYARAN INVESTASI PEMBELIAN SURAT BERHARGA NEGARA SUKUK NEGARA RITEL SERI SR012 DT08L202300008 DPLK PT. BNI (Persero). A red 'Kembali' button is visible at the bottom left of the main area.

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11. Klik Button Logout



DPLK Sure

Rabu, 17 Agustus 2022 | 02:39:32

Jafri Nur Hamsyah Syaid 37841

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

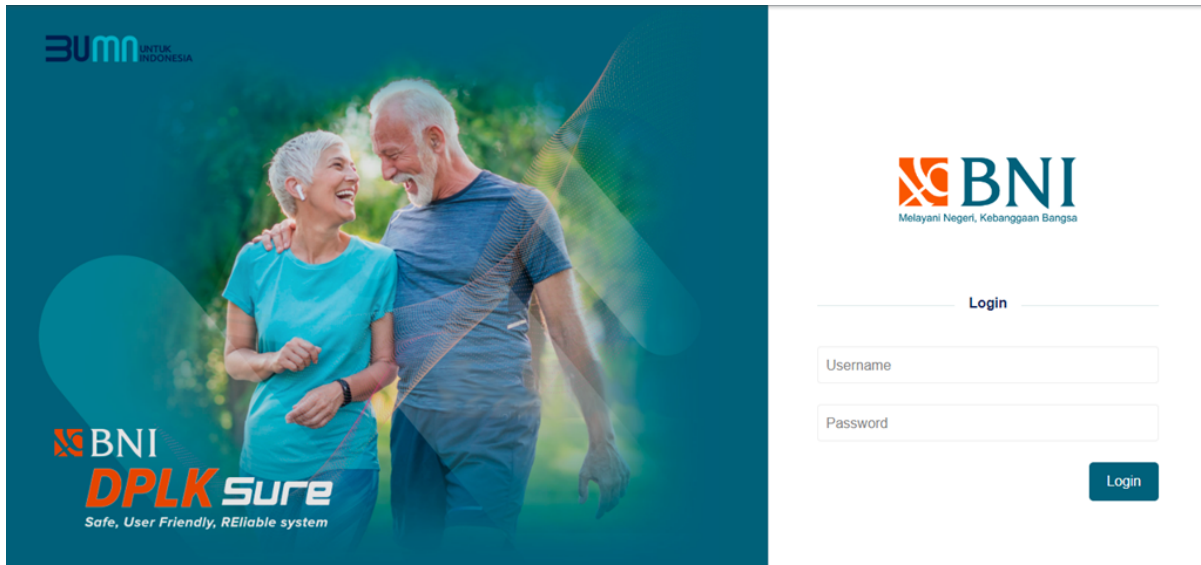
INQUIRY PEMBAYARAN INVESTASI - VIEW

Kode Pembayaran: BC001-O-22-08-00166
Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID: 750 : DLK
Kode Buku: BC001
Nama Bank: Bank Negara Indonesia 1946
No Rekening: 1000652607
Produk/Cluster: PRI01
Mata Uang: IDR : Rupiah
Tanggal Pembayaran: 18/08/2022
Nominal Penerimaan: 12.178.260.000,00
Keterangan: PEMBAYARAN INVESTASI PEMBELIAN SURAT BERHARGA NEGARA SUKUK NEGARA RITEL SERI

Logout

Kembali

12. Berhasil Logout



BNI DPLK Sure
Safe, User Friendly, RELiable system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login