

# 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 19:51:25,347
Short	Automation Test Execution Document	End Date	16 Feb 2023 19:53:05,114
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR</b> / IR / MR	Start Date	16 Feb 2023 19:51:25,347
Short	Automation Test Execution Document	End Date	16 Feb 2023 19:53:05,114
Description			

## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
DPLKKEU038-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Transaksi Pada Keuangan .....	8
4. Pilih Submenu Keuangan Investasi .....	9
5. Pilih Sub Submenu Approval Pembayaran Investasi .....	9
6. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166 .....	10
7. Klik Button Edit .....	10
8. Berikut Detail Data Sebelum Di Approve .....	10
9. Klik Button Approve .....	10
10. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi .....	11
11. Berhasil Approve Data Dengan Kode Pembayaran : BC001-O-22-08-00166 .....	11
12. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166 .....	12
13. Klik Button Logout .....	12
14. Berhasil Logout .....	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Feb 2023 19:51:25,347
Short	Automation Test Execution Document	End Date	16 Feb 2023 19:53:05,114
Description			

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	16 Feb 2023 19:51:25,347
Short	Automation Test Execution Document	End Date	16 Feb 2023 19:53:05,114
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKEU 038-001	Normal - Transaksi Settlement Beli/Jual Reksadana	Approval - 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 Approval Pembayaran Investasi	Passed
			6. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166	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 Pembayaran : BC001-O-22-08-00166	Passed
			12. Berikut Data Dengan Kode Pembayaran : BC001-O-22-08-00166	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

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Project Type	CR/IR/MR	Start Date	16 Feb 2023 19:51:25,347
Short	Automation Test Execution Document	End Date	16 Feb 2023 19:53:05,114
Description			

## 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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	16 Feb 2023 19:51:25,347
Short	Automation Test Execution Document	End Date	16 Feb 2023 19:53:05,114
Description			

## DPLKKEU038-001

### Use Case Description

Normal - Transaksi Settlement Beli/Jual Reksadana

### Scenario Description

Approval - Settlement Beli/Jual Reksadana

### Preparations

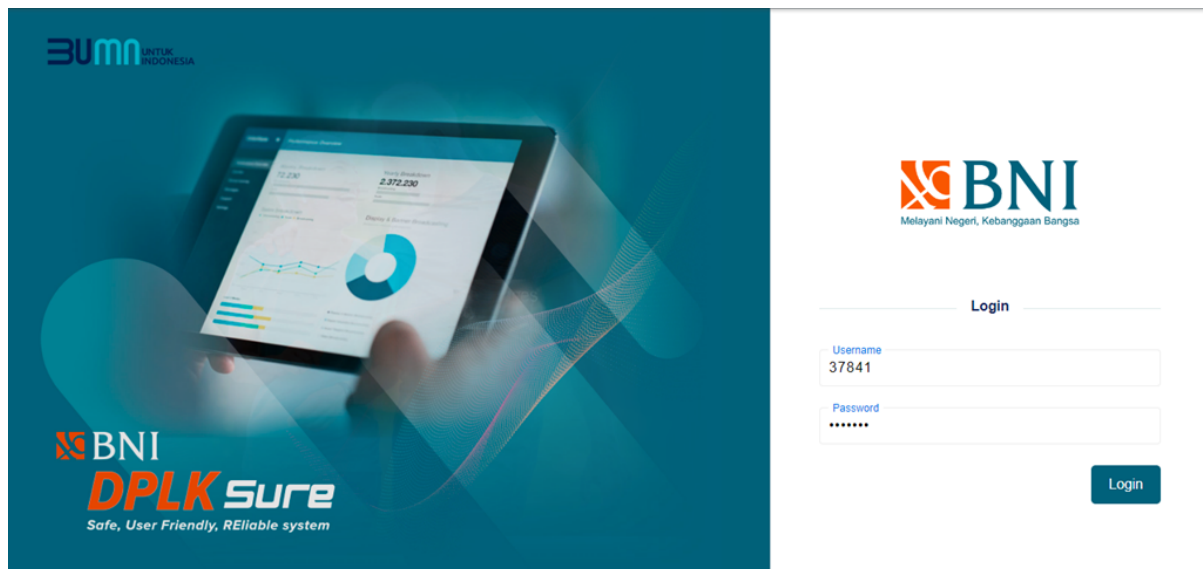
01. Username : 37841
02. Password : bni1234
03. Role : RL09 Penyelia Settlement
04. Kode Pembayaran : BC001-O-22-08-00166

### Exit Criteria

Data Settlement Beli/Jual Reksadana berhasil disetujui

### Test Steps

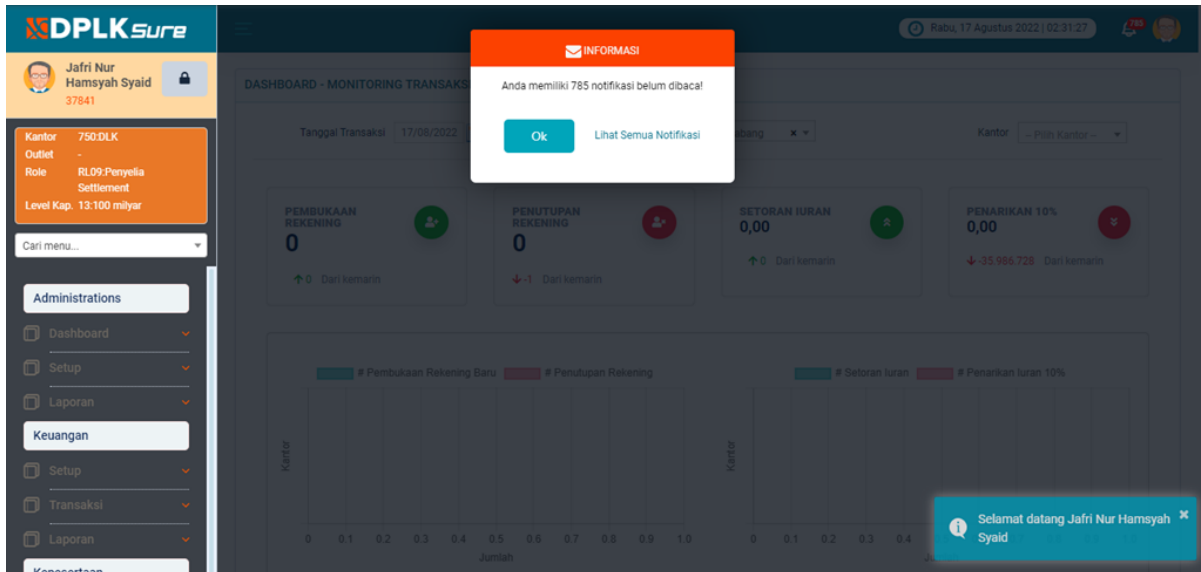
#### 1. Input Data Login



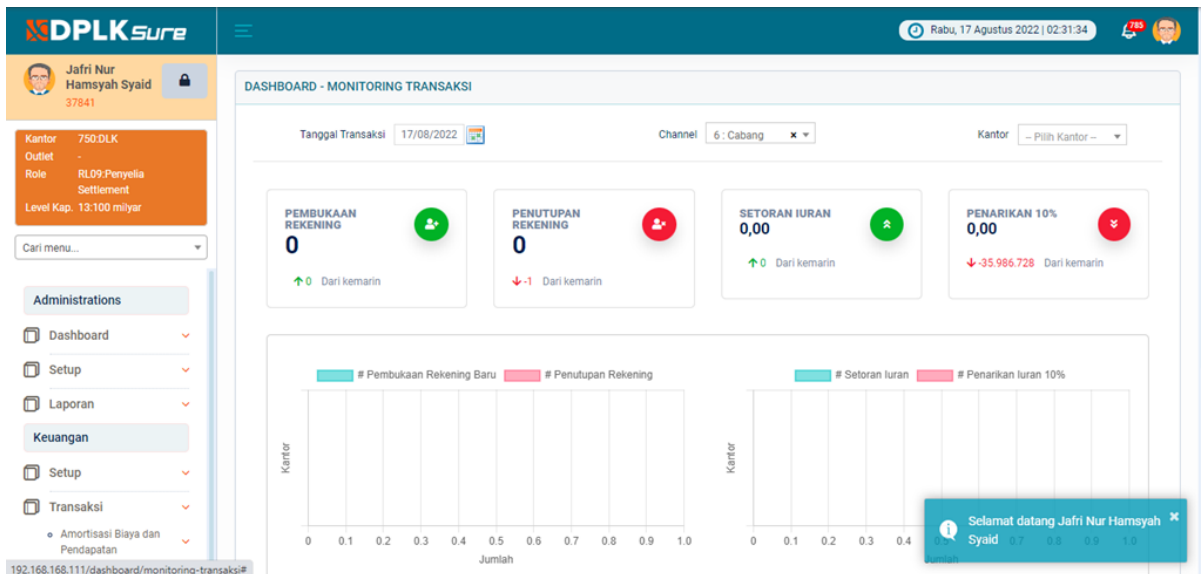
UserID: 37841

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	16 Feb 2023 19:51:25,347
Short	Automation Test Execution Document	End Date	16 Feb 2023 19:53:05,114
Description			

## 2. Login Berhasil



## 3. Pilih Sidebar Transaksi Pada Keuangan





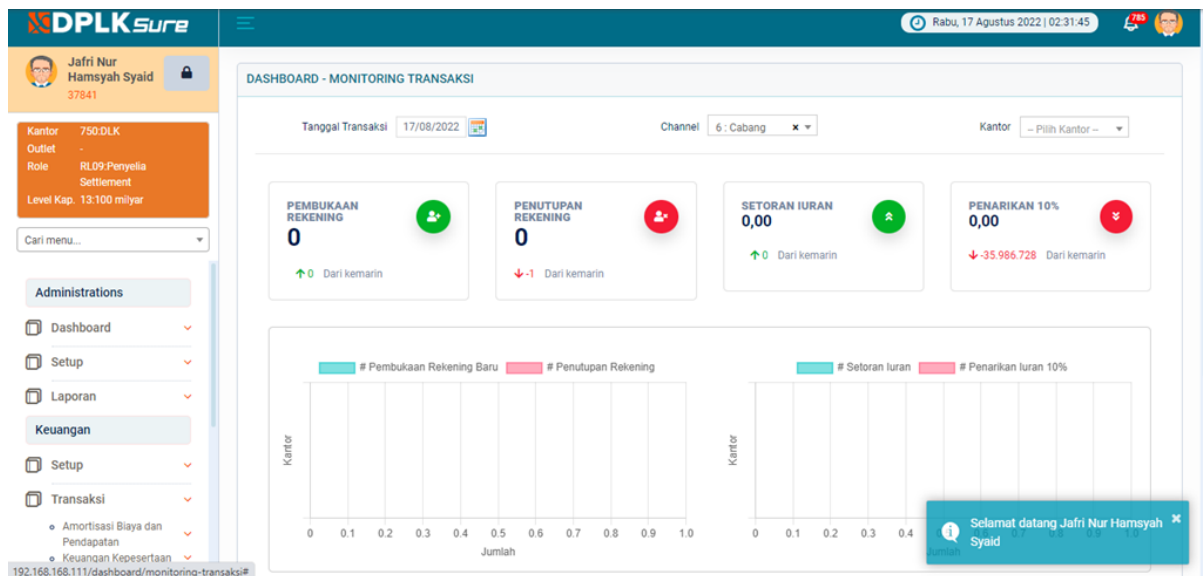
Project No  
Project Type  
Short  
Description

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

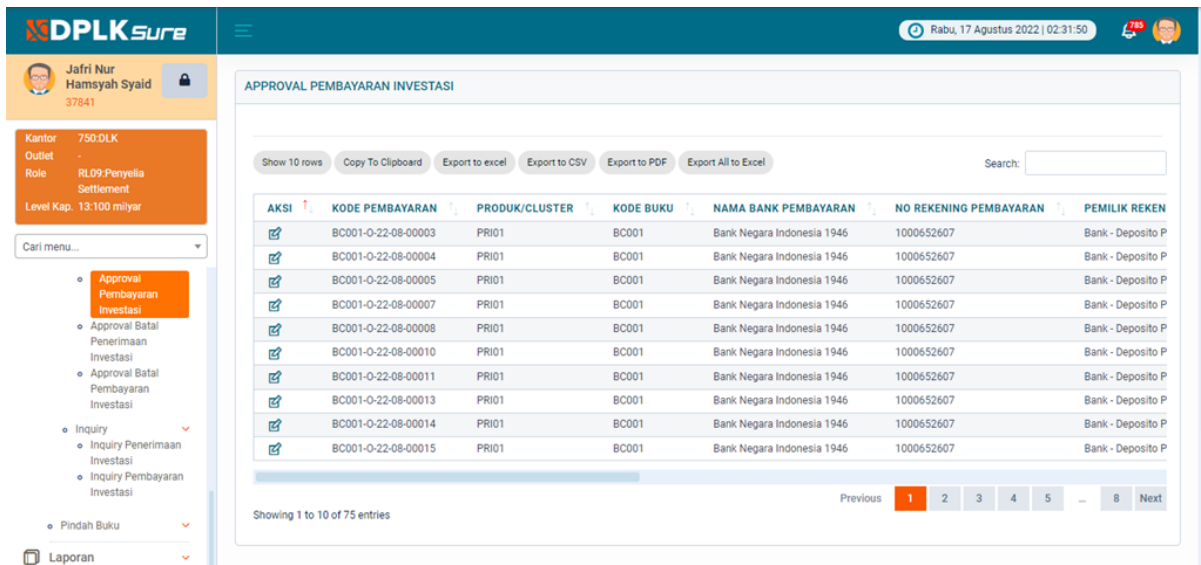
Tester  
Start Date  
End Date

Automation Team  
16 Feb 2023 19:51:25,347  
16 Feb 2023 19:53:05,114

#### 4. Pilih Submenu Keuangan Investasi



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



AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING PEMBAYARAN	PEMILIK REKEN
	BC001-O-22-08-00003	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
	BC001-O-22-08-00004	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
	BC001-O-22-08-00005	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
	BC001-O-22-08-00007	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
	BC001-O-22-08-00008	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
	BC001-O-22-08-00010	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
	BC001-O-22-08-00011	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
	BC001-O-22-08-00013	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
	BC001-O-22-08-00014	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
	BC001-O-22-08-00015	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P

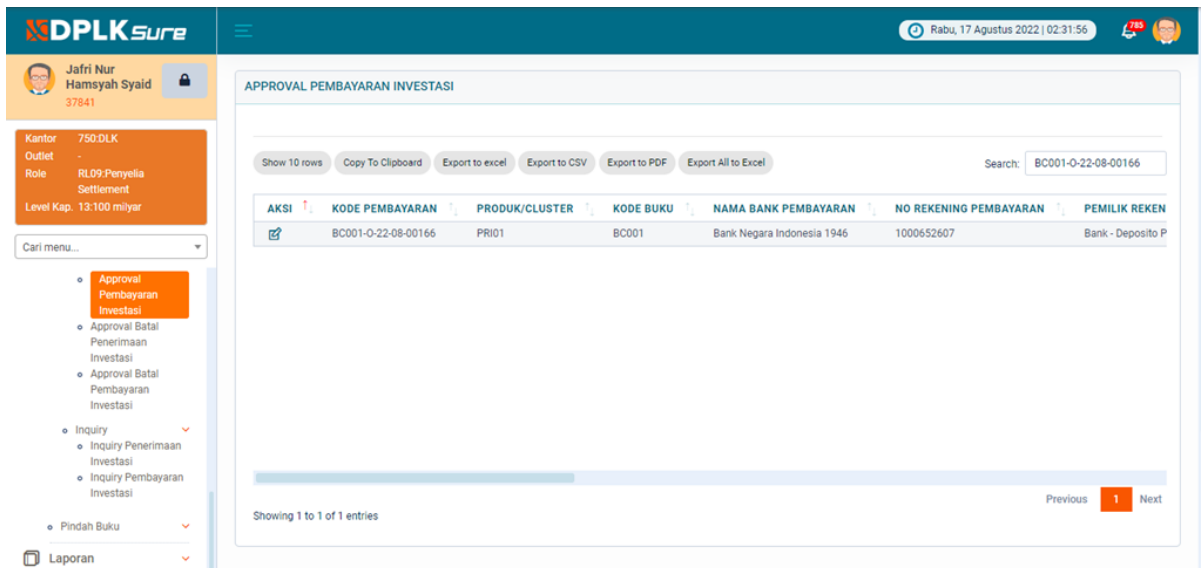
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
16 Feb 2023 19:51:25,347  
16 Feb 2023 19:53:05,114

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



**DPLK Sure** | Rabu, 17 Agustus 2022 | 02:31:56

**Jafri Nur Hamsyah Syaid** 37841

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

Cari menu...

- Approval Pembayaran Investasi
- Approval Batal Penerimaan Investasi
- Approval Batal Pembayaran Investasi
- Inquiry
  - Inquiry Penerimaan Investasi
  - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan

**APPROVAL 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	PEMILIK REKEN
	BC001-O-22-08-00166	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P

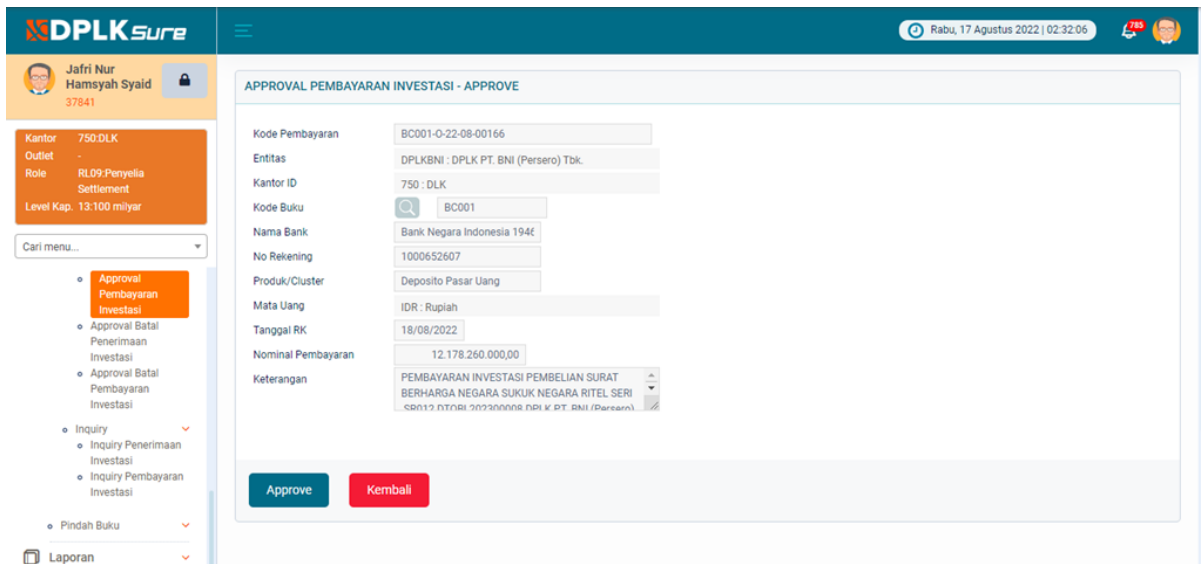
Showing 1 to 1 of 1 entries

Previous **1** Next

## 7. Klik Button Edit



## 8. Berikut Detail Data Sebelum Di Approve



**DPLK Sure** | Rabu, 17 Agustus 2022 | 02:32:06

**Jafri Nur Hamsyah Syaid** 37841

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

Cari menu...

- Approval Pembayaran Investasi
- Approval Batal Penerimaan Investasi
- Approval Batal Pembayaran Investasi
- Inquiry
  - Inquiry Penerimaan Investasi
  - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan

**APPROVAL PEMBAYARAN INVESTASI - APPROVE**

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: Deposito Pasar Uang

Mata Uang: IDR : Rupiah

Tanggal RK: 18/08/2022

Nominal Pembayaran: 12.178.260.000,00

Keterangan: PEMBAYARAN INVESTASI PEMBELIAN SURAT BERHARGA NEGARA SUKUK NEGARA RITEL SERI SDN12 ITNRI 2023/0008 NRI K PT. BNI (Daream).

**Approve** **Kembali**

## 9. Klik Button Approve

**Approve**

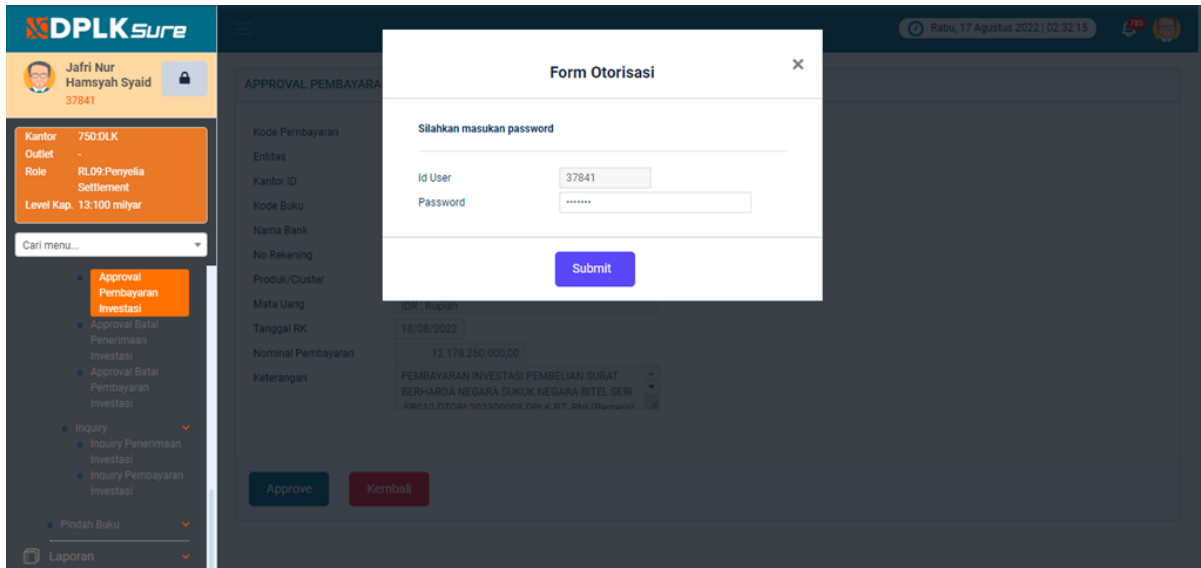
Project No  
Project Type  
Short  
Description

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

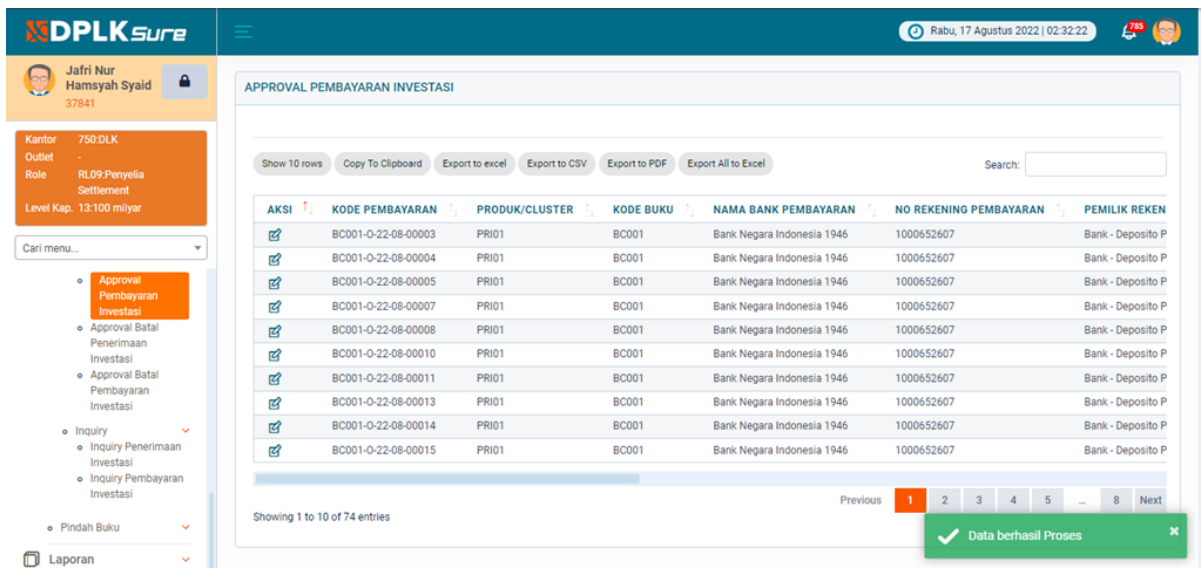
Tester  
Start Date  
End Date

Automation Team  
16 Feb 2023 19:51:25,347  
16 Feb 2023 19:53:05,114

## 10. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



## 11. Berhasil Approve Data Dengan Kode Pembayaran : BC001-O-22-08-00166



AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING PEMBAYARAN	PEMILIK REKEN
<input checked="" type="checkbox"/>	BC001-O-22-08-00003	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
<input checked="" type="checkbox"/>	BC001-O-22-08-00004	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
<input checked="" type="checkbox"/>	BC001-O-22-08-00005	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
<input checked="" type="checkbox"/>	BC001-O-22-08-00007	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
<input checked="" type="checkbox"/>	BC001-O-22-08-00008	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
<input checked="" type="checkbox"/>	BC001-O-22-08-00010	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
<input checked="" type="checkbox"/>	BC001-O-22-08-00011	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
<input checked="" type="checkbox"/>	BC001-O-22-08-00013	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
<input checked="" type="checkbox"/>	BC001-O-22-08-00014	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P
<input checked="" type="checkbox"/>	BC001-O-22-08-00015	PRI01	BC001	Bank Negara Indonesia 1946	1000652607	Bank - Deposito P

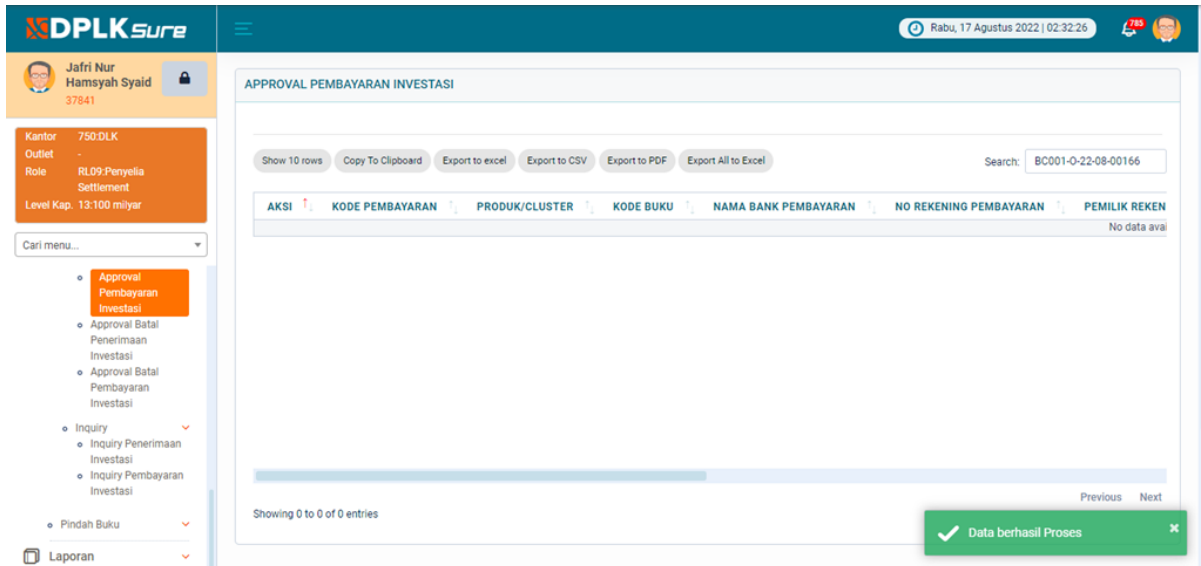
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
16 Feb 2023 19:51:25,347  
16 Feb 2023 19:53:05,114

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



**DPLK Sure** | Rabu, 17 Agustus 2022 | 02:32:26

**Jafri Nur Hamsyah Syaid** 37841

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

Cari menu...

- Approval Pembayaran Investasi
- Approval Batal Penerimaan Investasi
- Approval Batal Pembayaran Investasi
- Inquiry
  - Inquiry Penerimaan Investasi
  - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan

**APPROVAL 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

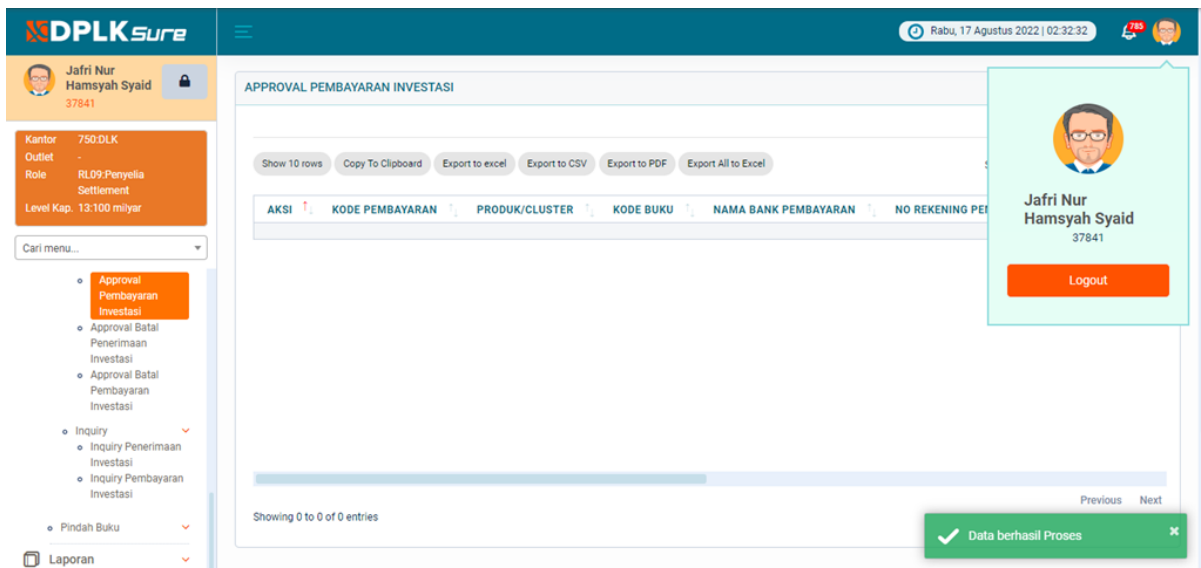
AKSI	KODE PEMBAYARAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PEMBAYARAN	NO REKENING PEMBAYARAN	PEMILIK REKEN
No data available						

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil Proses

## 13. Klik Button Logout



**DPLK Sure** | Rabu, 17 Agustus 2022 | 02:32:32

**Jafri Nur Hamsyah Syaid** 37841

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

Cari menu...

- Approval Pembayaran Investasi
- Approval Batal Penerimaan Investasi
- Approval Batal Pembayaran Investasi
- Inquiry
  - Inquiry Penerimaan Investasi
  - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan

**APPROVAL 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	PEMILIK REKEN
No data available						

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil Proses

**Jafri Nur Hamsyah Syaid** 37841

Logout

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	16 Feb 2023 19:51:25,347
Short	Automation Test Execution Document	End Date	16 Feb 2023 19:53:05,114
Description			

#### 14. Berhasil Logout

