

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-15



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Feb 2023 15:43:38,332
Short	Automation Test Execution Document	End Date	15 Feb 2023 15:45:31,924
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 001-002	Normal - Keuangan - Setup	Tambah dan Minta Verifikasi Setup Mapping Bank Pembayaran	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Keuangan	Passed
			4. Pilih Submenu Setup Mapping Bank Pembayaran	Passed
			5. Klik Button Tambah	Done
			6. Berikut Halaman Tambah Data	Done
			7. Klik Button Search Kode Buku	Done
			8. Cari Dan Pilih Kode Buku yang Dibutuhkan	Done
			9. Klik Button Search Kode BI Penerima	Done
			10. Cari Dan Pilih Kode BI Penerima yang Dibutuhkan	Done
			11. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			12. Data Berhasil Ditambahkan	Passed
			13. Data Dengan Biaya RTGS : 6500, 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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DPLKKEU001-002

Use Case Description

Normal - Keuangan - Setup

Scenario Description

Tambah dan Minta Verifikasi Setup Mapping Bank Pembayaran

Preparations

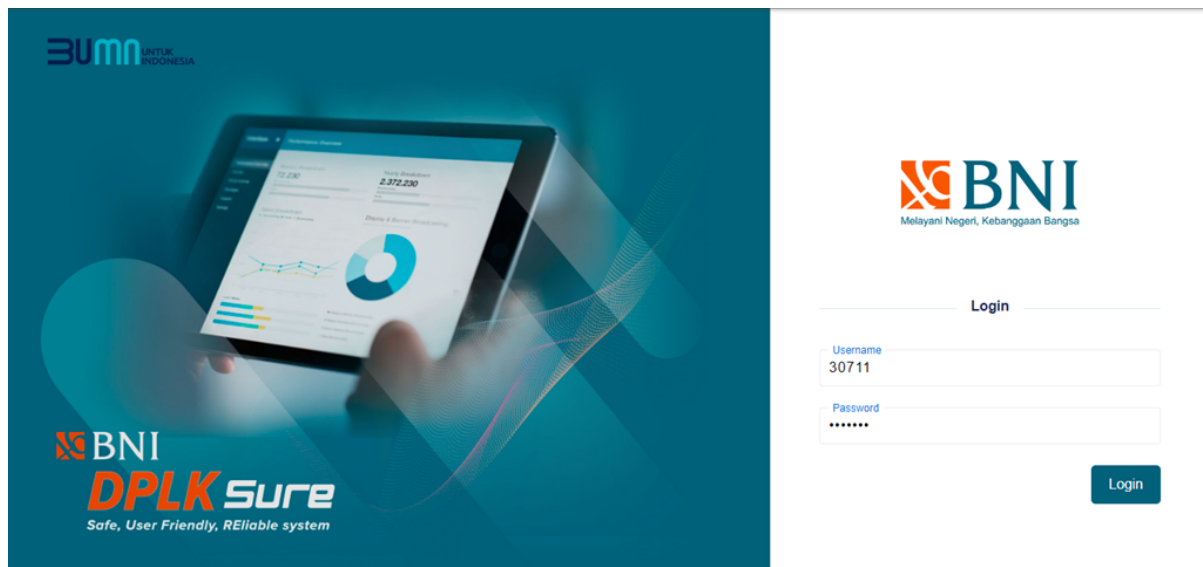
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Produk/Cluster : PRI01 : Deposito Pasar Uang
05. Kode Buku : BC006
06. Kode BI : 009
07. Nama Bank : Bank Negara Indonesia
08. No Rekening : 100652652
09. Mata Uang : IDR : Rupiah
10. Kode BI Penerima : 016
11. Biaya Bank : 5000
12. Biaya RTGS : 6500
13. Tanggal Mulai : 21/12/2022
14. Tanggal Akhir : 21/12/2025
15. Status Register : 1 : Lanjutkan ke Verifikasi
16. Keterangan : DPLKKEU001-002 DATA AKAN DIVERIFIKASI

Exit Criteria

Tambah Data Dapat dilakukan dengan baik dan Data masuk ke List Verifikasi

Test Steps

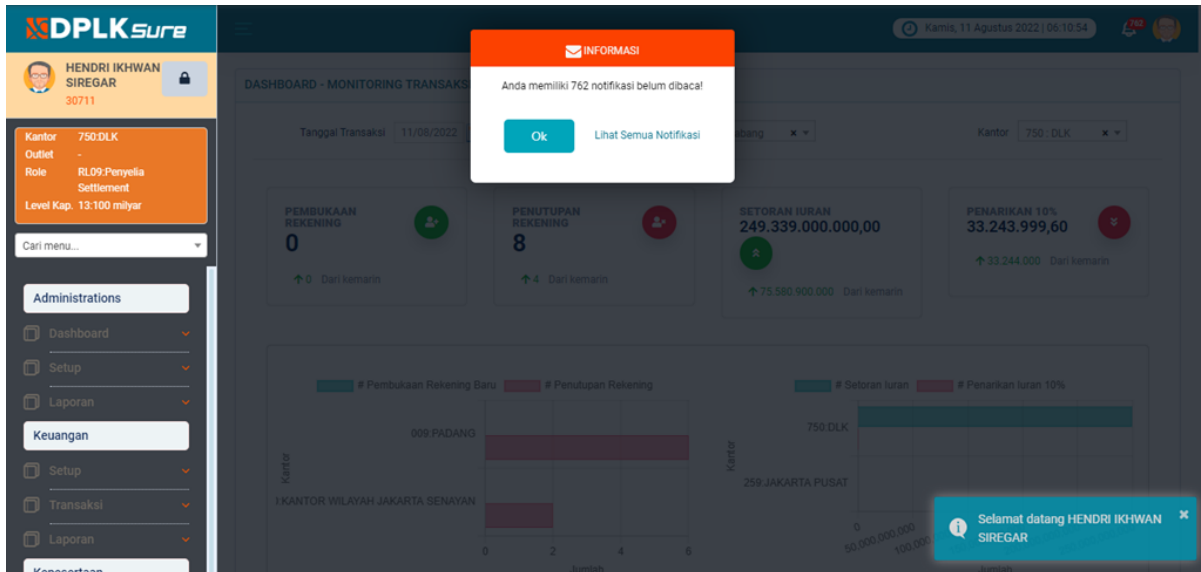
1. Input Data Login



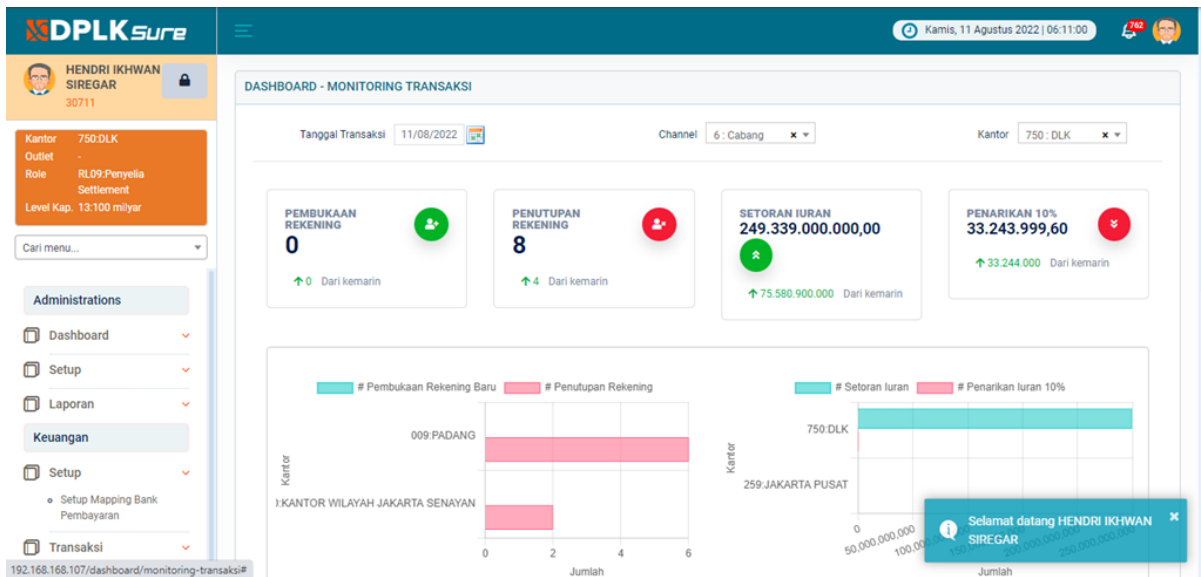
UserID: 30711

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2. Login Berhasil

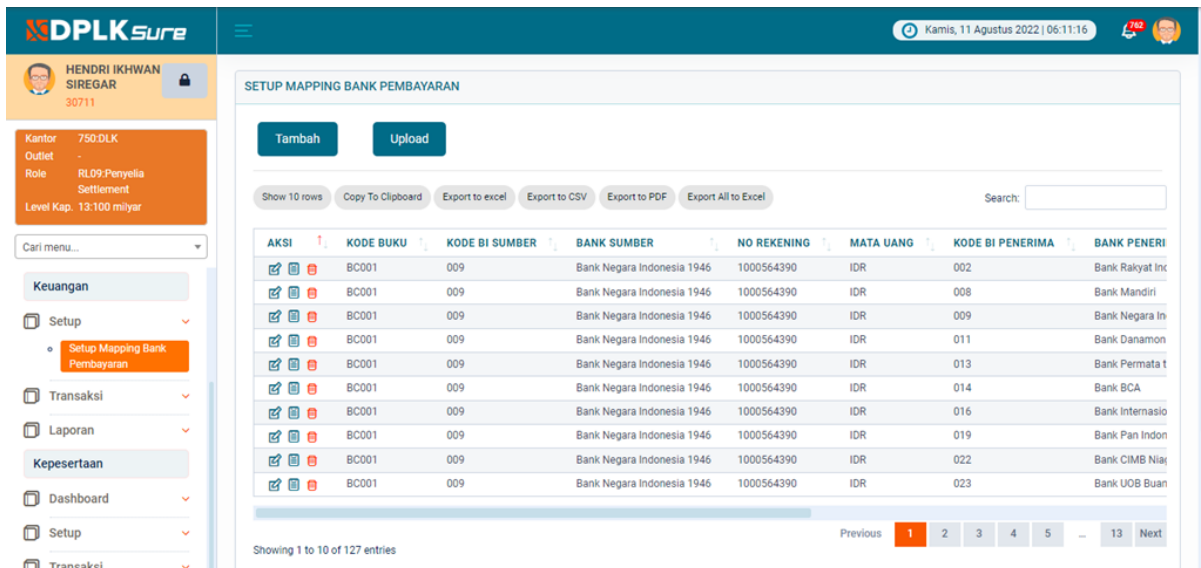


3. Pilih Sidebar Setup Pada Keuangan




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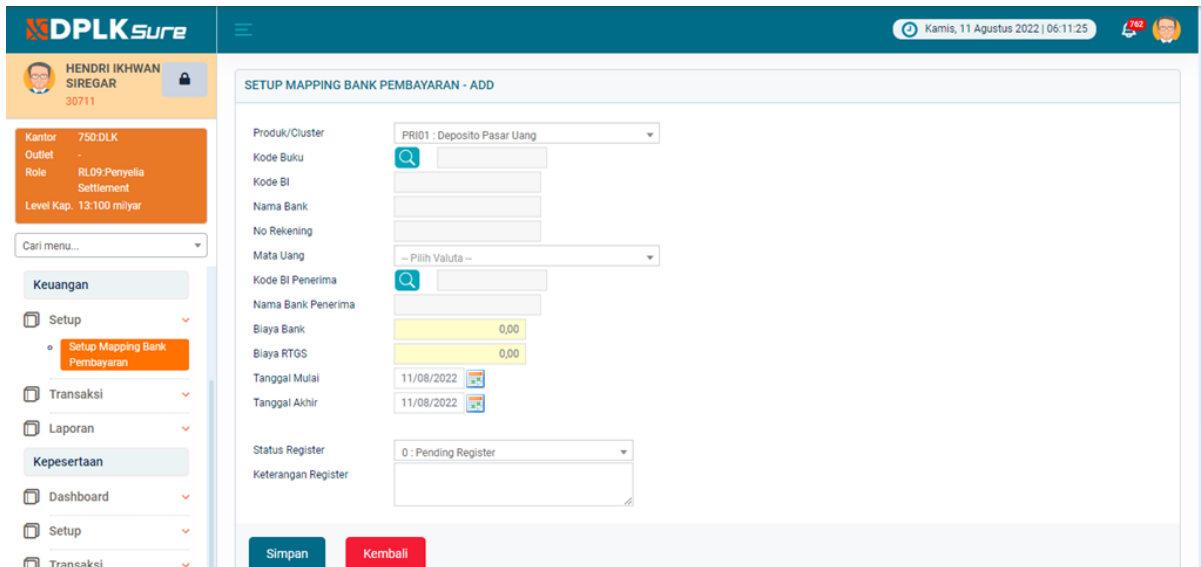
4. Pilih Submenu Setup Mapping Bank Pembayaran



5. Klik Button Tambah



6. Berikut Halaman Tambah Data

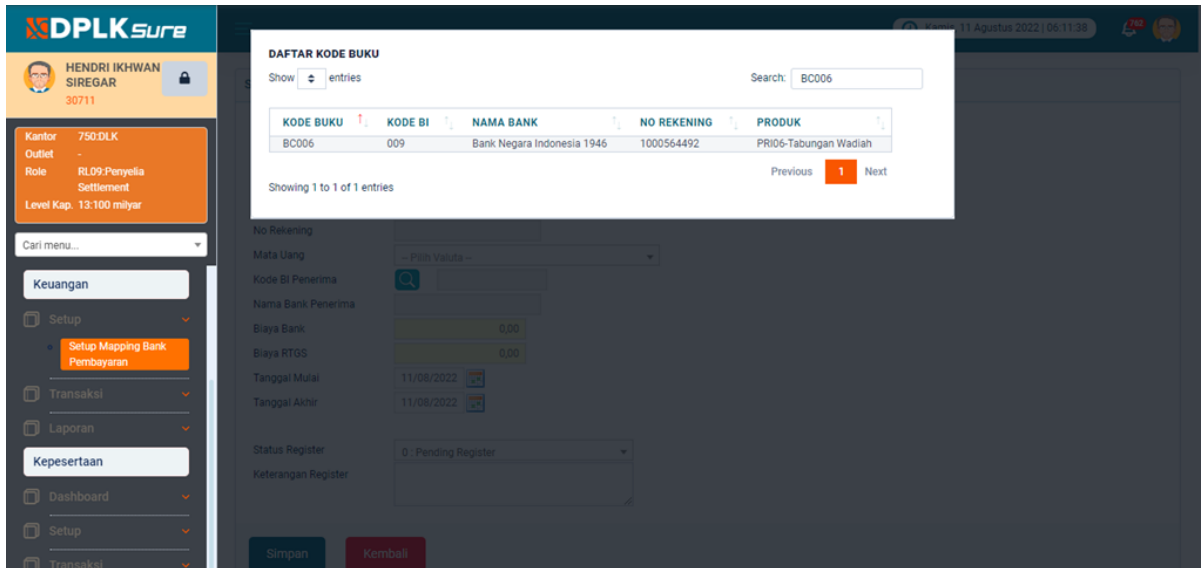


7. Klik Button Search Kode Buku



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8. Cari Dan Pilih Kode Buku yang Dibutuhkan



DAFTAR KODE BUKU

Show: 1 entries Search: BC006

KODE BUKU	KODE BI	NAMA BANK	NO REKENING	PRODUK
BC006	009	Bank Negara Indonesia 1946	1000564492	PRI06-Tabungan Wadiah

Showing 1 to 1 of 1 entries Previous 1 Next

No Rekening: 1000564492

Mata Uang: -- Pilih Valuta --

Kode BI Penerima: [Search Icon]

Nama Bank Penerima: [Search Icon]

Biaya Bank: 0,00

Biaya RTGS: 0,00

Tanggal Mulai: 11/08/2022

Tanggal Akhir: 11/08/2022

Status Register: 0 : Pending Register

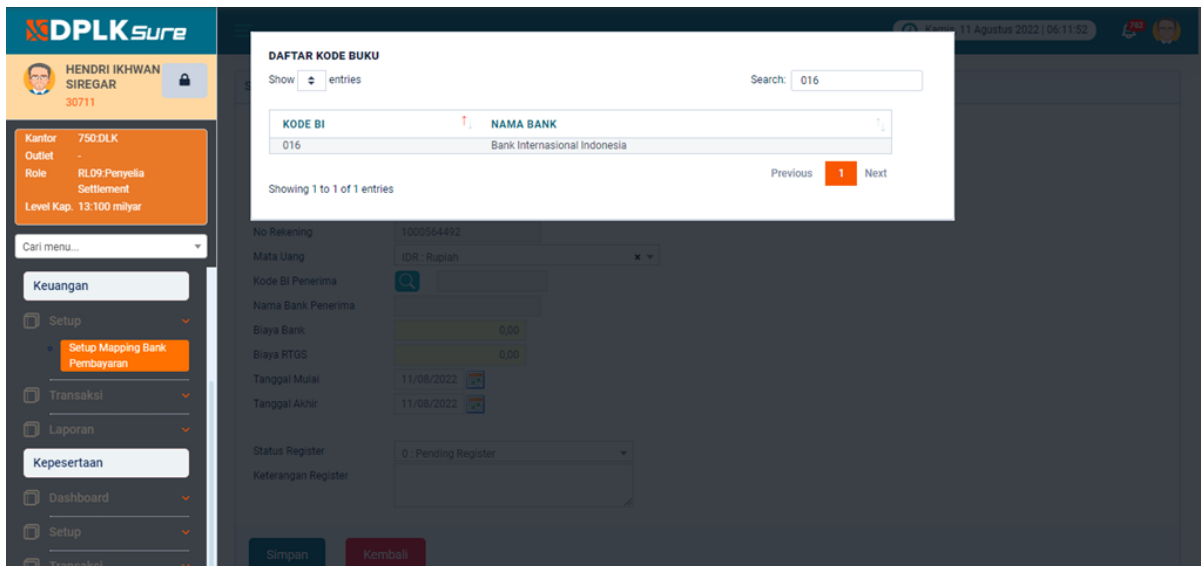
Keterangan Register: [Text Area]

Simpan Kembali

9. Klik Button Search Kode BI Penerima



10. Cari Dan Pilih Kode BI Penerima yang Dibutuhkan



DAFTAR KODE BUKU

Show: 1 entries Search: 016

KODE BI	NAMA BANK
016	Bank Internasional Indonesia

Showing 1 to 1 of 1 entries Previous 1 Next

No Rekening: 1000564492

Mata Uang: IDR : Rupiah

Kode BI Penerima: [Search Icon]

Nama Bank Penerima: [Search Icon]

Biaya Bank: 0,00

Biaya RTGS: 0,00

Tanggal Mulai: 11/08/2022

Tanggal Akhir: 11/08/2022

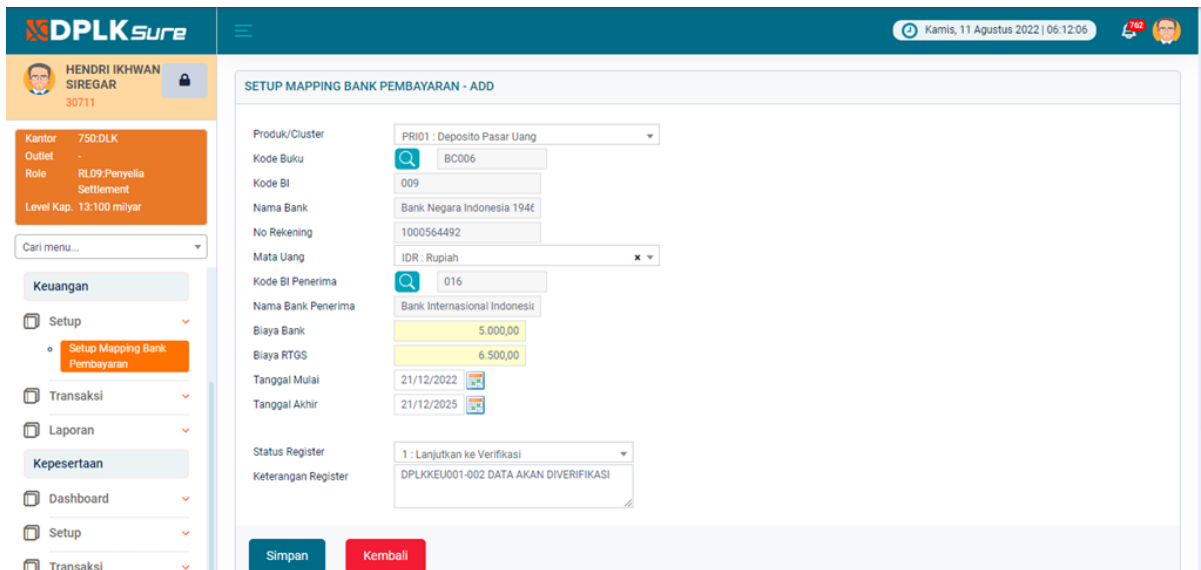
Status Register: 0 : Pending Register

Keterangan Register: [Text Area]

Simpan Kembali

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11. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



SETUP MAPPING BANK PEMBAYARAN - ADD

Produk/Cluster: PRI01 : Deposito Pasar Uang

Kode Buku: BC006

Kode BI: 009

Nama Bank: Bank Negara Indonesia 1946

No Rekening: 1000564492

Mata Uang: IDR : Rupiah

Kode BI Penerima: 016

Nama Bank Penerima: Bank Internasional Indonesia

Biaya Bank: 5.000,00

Biaya RTGS: 6.500,00

Tanggal Mulai: 21/12/2022

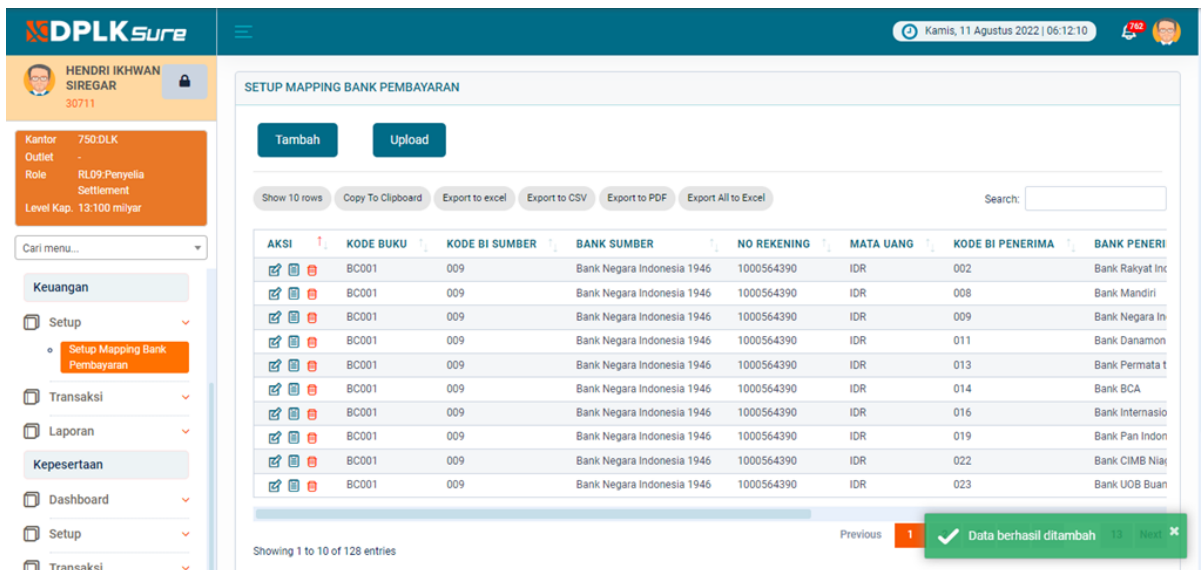
Tanggal Akhir: 21/12/2025

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DPLKKEU001-002 DATA AKAN DIVERIFIKASI

Simpan **Kembali**

12. Data Berhasil Ditambahkan



SETUP MAPPING BANK PEMBAYARAN

Tambah **Upload**

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

AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE BI PENERIMA	BANK PENERIMA
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	002	Bank Rakyat Inc
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	008	Bank Mandiri
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	009	Bank Negara In
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	011	Bank Danamon
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	013	Bank Permata t
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	014	Bank BCA
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	016	Bank Internasio
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	019	Bank Pan Indon
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	022	Bank CIMB Nia
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	023	Bank UOB Buan

Showing 1 to 10 of 128 entries

Previous **1** Data berhasil ditambah 13 Next

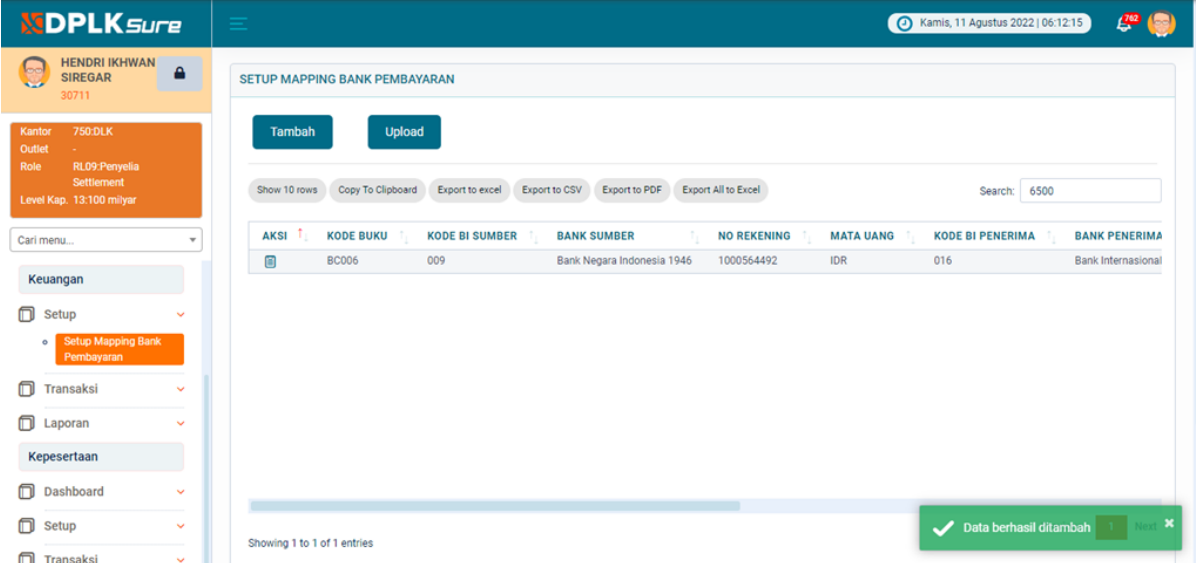
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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Tester
Start Date
End Date

Automation Team
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13. Data Dengan Biaya RTGS : 6500, Telah Tersedia



DPLK Sure | Kamis, 11 Agustus 2022 | 06:12:15

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

Keuangan

- Setup
 - Setup Mapping Bank Pembayaran
- Transaksi
- Laporan

Kepesertaan

- Dashboard
- Setup
- Transaksi

SETUP MAPPING BANK PEMBAYARAN

Tambah Upload

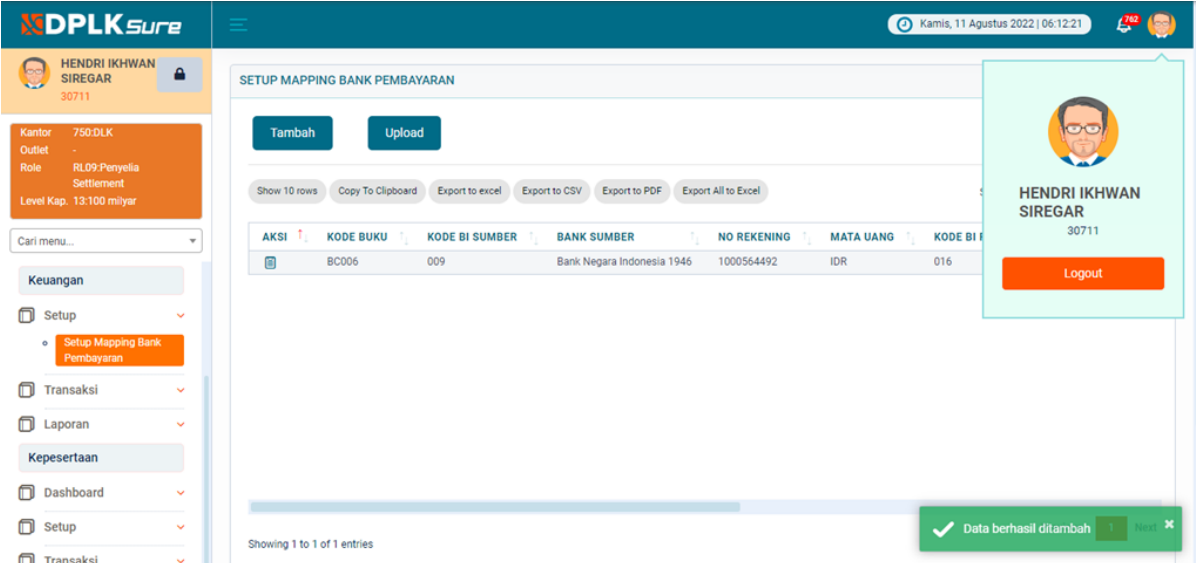
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 6500

AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE BI PENERIMA	BANK PENERIMA
	BC006	009	Bank Negara Indonesia 1946	1000564492	IDR	016	Bank Internasional

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

14. Klik Button Logout



DPLK Sure | Kamis, 11 Agustus 2022 | 06:12:21

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

Keuangan

- Setup
 - Setup Mapping Bank Pembayaran
- Transaksi
- Laporan

Kepesertaan

- Dashboard
- Setup
- Transaksi

SETUP MAPPING BANK PEMBAYARAN

Tambah Upload

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 6500

AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE BI PENERIMA	BANK PENERIMA
	BC006	009	Bank Negara Indonesia 1946	1000564492	IDR	016	Bank Internasional

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah

HENDRI IKHWAN SIREGAR 30711

Logout

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15. Berhasil Logout

