

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 11:21:39,570
Short	Automation Test Execution Document	End Date	29 Mar 2023 11:22:54,818
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 92-001	Normal - Investasi - Pasar Uang	View 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. Search Data yang Akan Dilihat Detailnya	Done
			7. Klik Button View Detail	Done
			8. Berikut Detail Data Pada Bank ID : PAU0228	Passed
			9. Klik Button Logout	Done
			10. 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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DPLKINV092-001

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

View Setup - Setup Profile Bank

Preparations

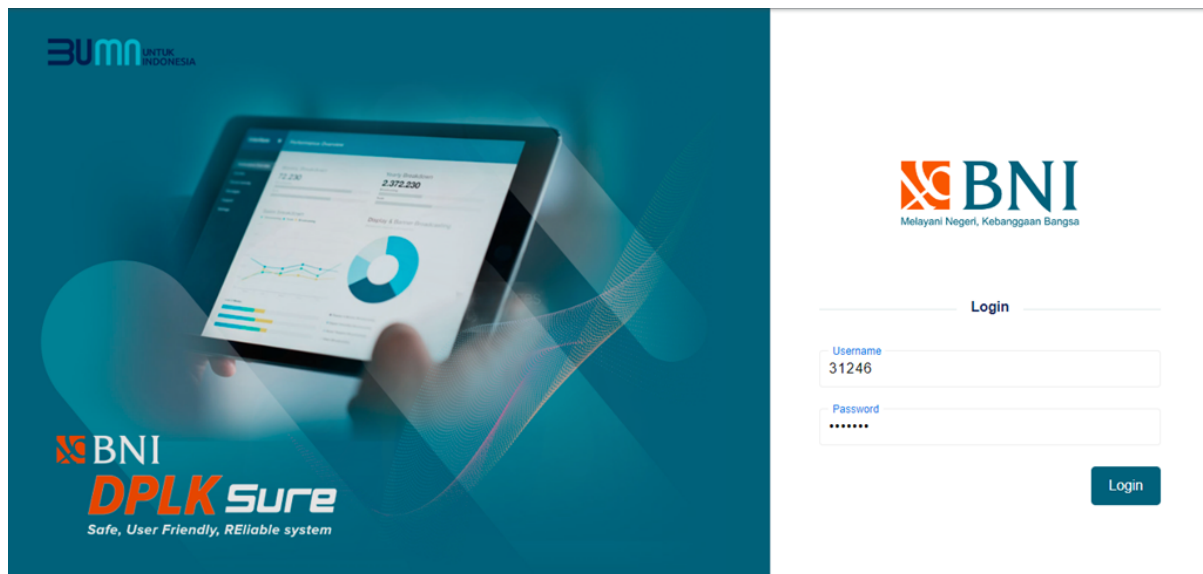
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Bank ID : PAU0228

Exit Criteria

View dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

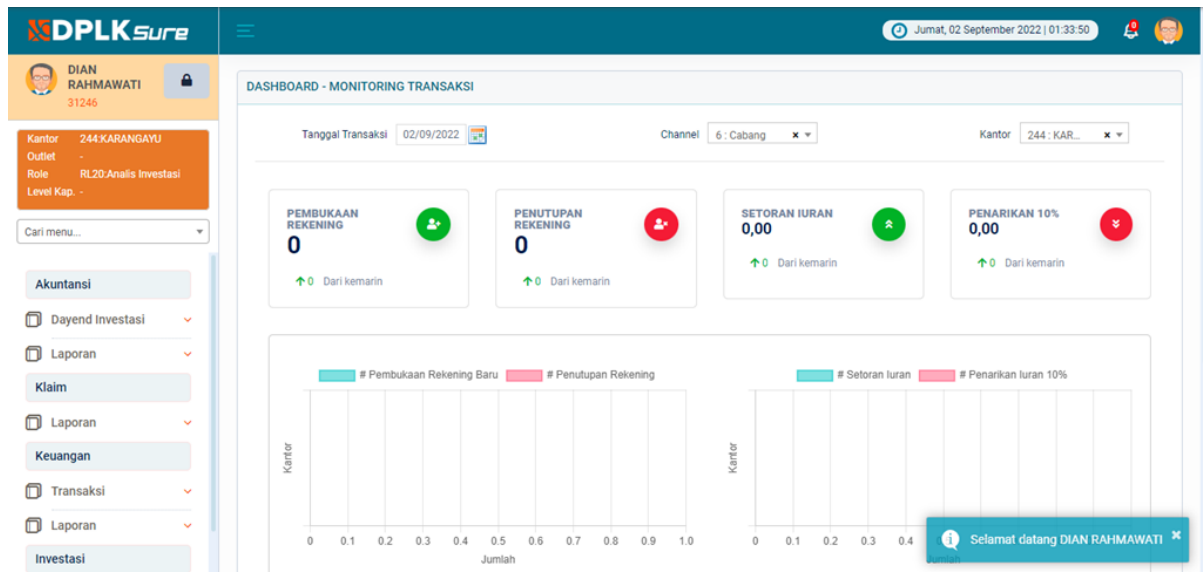
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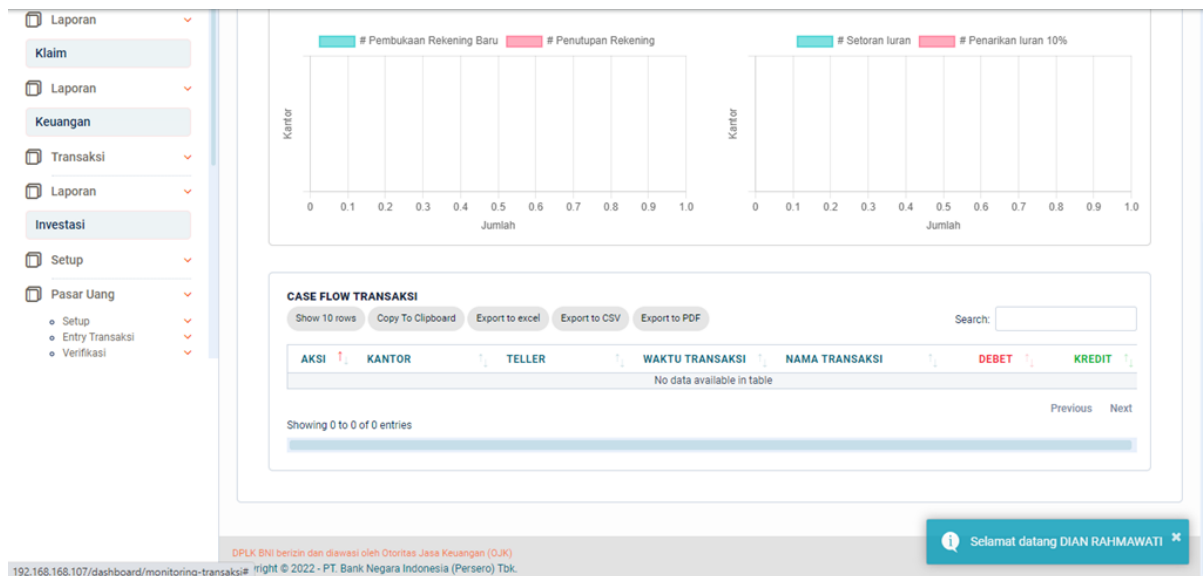
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



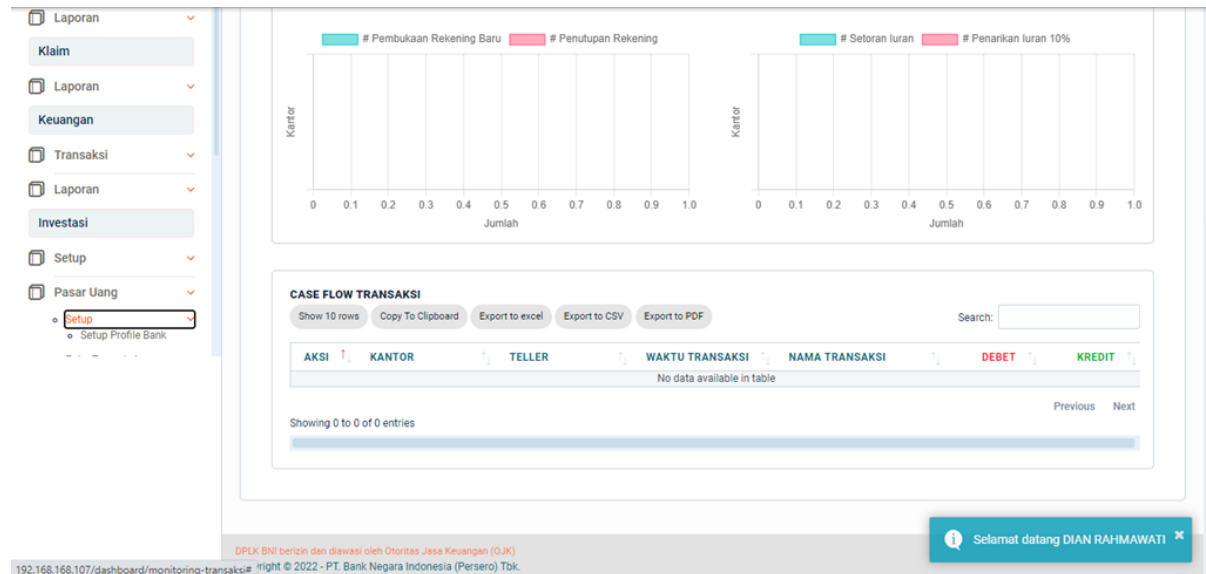
Project No
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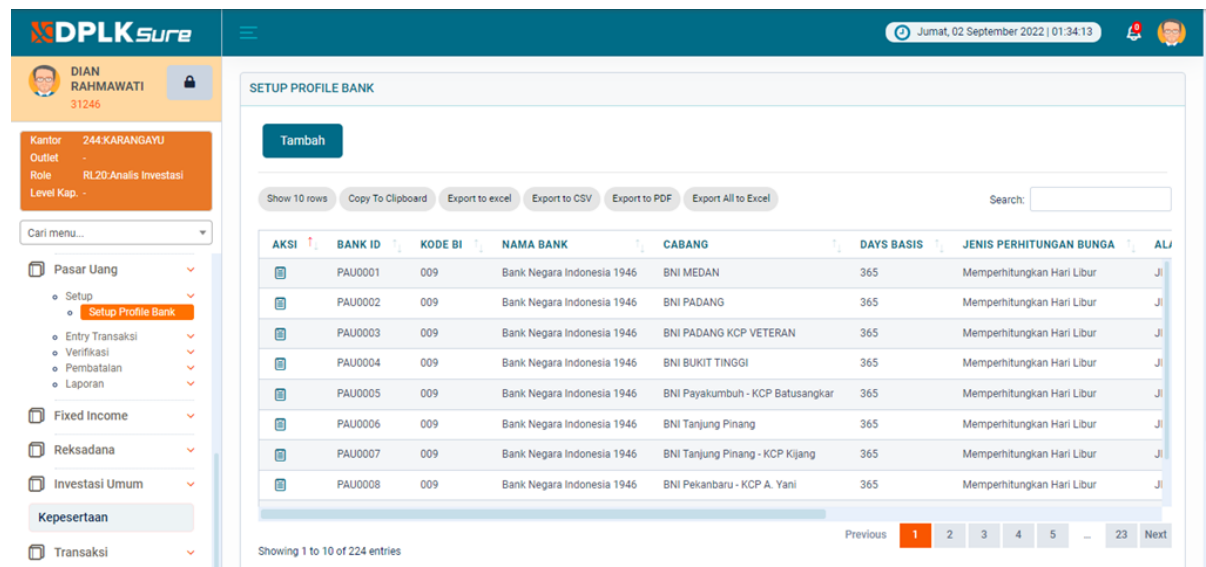
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4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left, a sidebar menu is visible with options like Laporan, Klaim, Keuangan, Transaksi, Investasi, Setup, and Pasar Uang. The 'Setup' menu is expanded, showing 'Setup Profile Bank'. The main area displays two empty bar charts for account opening and closing, and a table for transaction flow. The table has columns for AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'. A footer message reads 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)'.

5. Pilih Sub Submenu Setup Profile Bank



The screenshot shows the DPLK Sure application interface. On the left, a sidebar menu is visible with options like Pasar Uang, Setup, Entry Transaksi, Verifikasi, Pembatalan, Laporan, Fixed Income, Reksadana, Investasi Umum, Kepesertaan, and Transaksi. The 'Setup' menu is expanded, showing 'Setup Profile Bank'. The main area displays a table with columns for AKSI, BANK ID, KODE BI, NAMA BANK, CABANG, DAYS BASIS, JENIS PERHITUNGAN BUNGA, and AL. The table contains 8 entries for Bank Negara Indonesia 1946 branches. The table is currently empty, showing 'No data available in table'. A footer message reads 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)'.

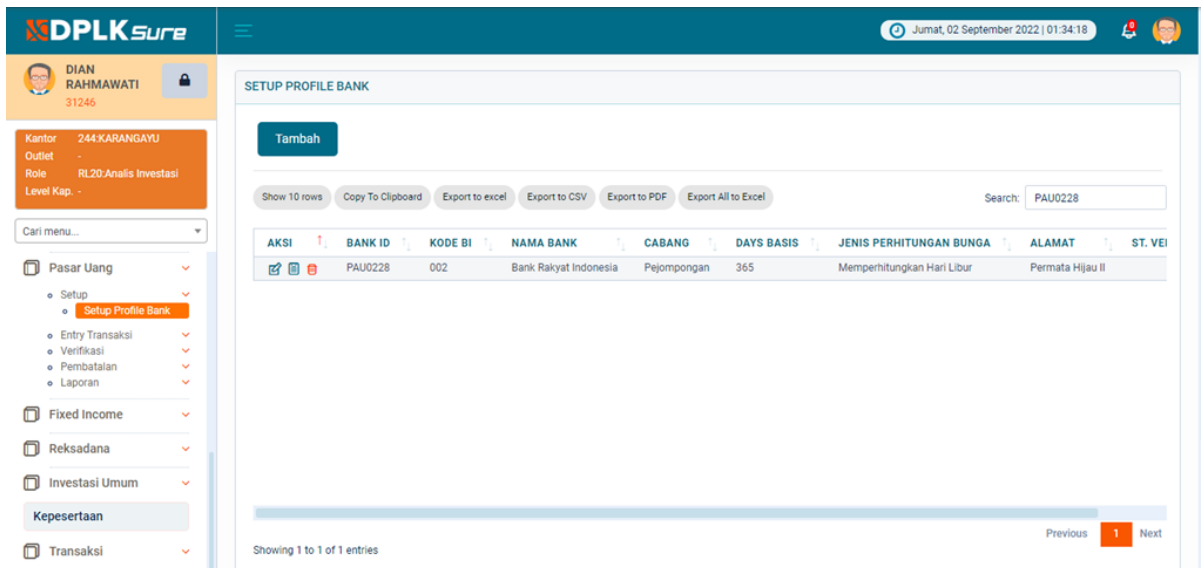
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6. Search Data yang Akan Dilihat Detailnya



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

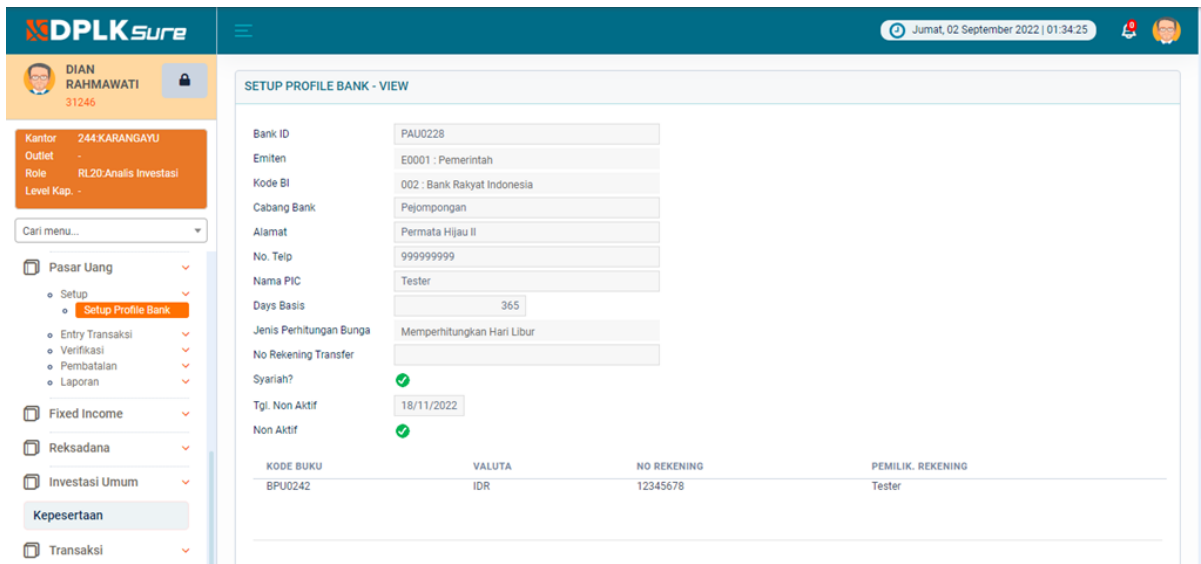
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
 	PAU0228	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

Showing 1 to 1 of 1 entries Previous 1 Next

7. Klik Button View Detail



8. Berikut Detail Data Pada Bank ID : PAU0228



SETUP PROFILE BANK - VIEW

Bank ID: PAU0228

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? ☒

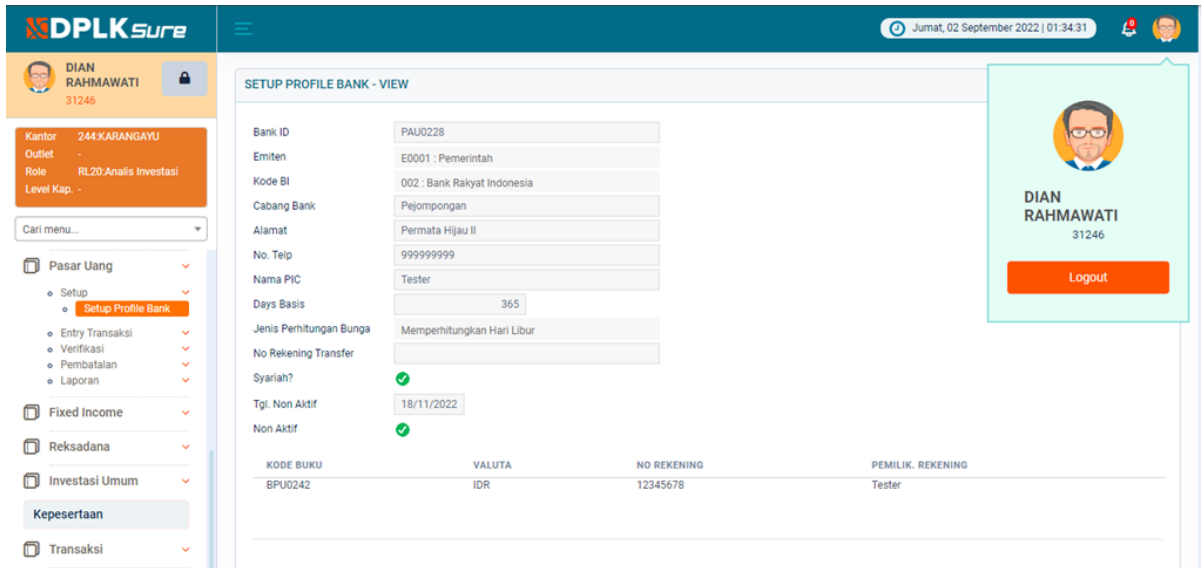
Tgl. Non Aktif: 18/11/2022

Non Aktif ☒

KODE BUKU	VALUTA	NO REKENING	PEMILIK REKENING
BPU0242	IDR	12345678	Tester

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9. Klik Button Logout



DPLK Sure

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

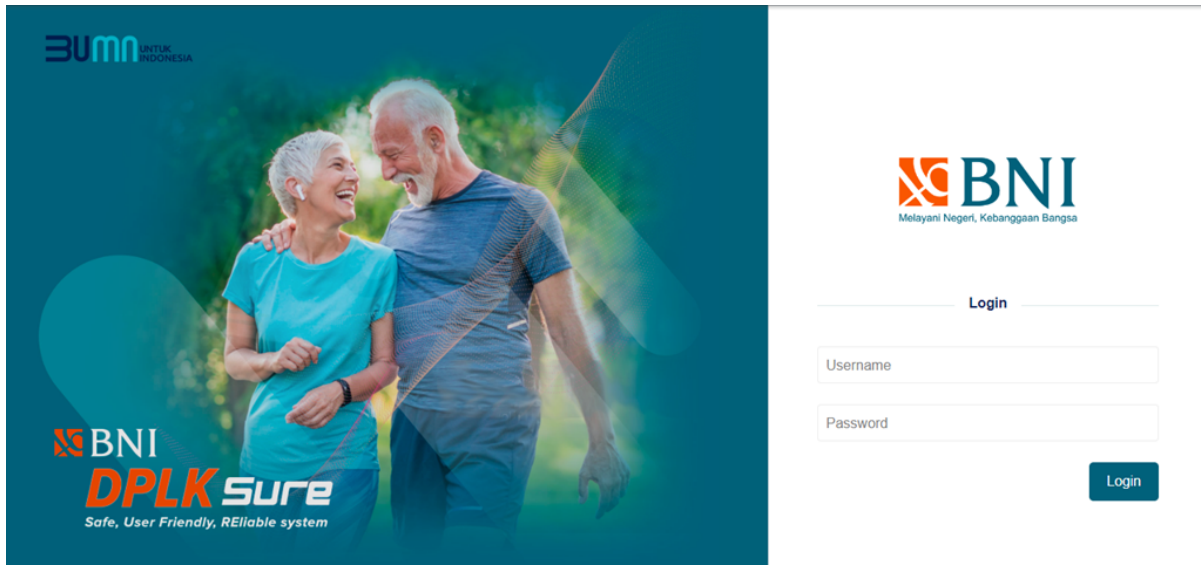
SETUP PROFILE BANK - VIEW

Bank ID: PAU0228
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 ☒

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

DIAN RAHMAWATI 31246
Logout

10. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, REliable system

Login

Username

Password

Login