

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 11:47:28,322
Short	Automation Test Execution Document	End Date	29 Mar 2023 11:48:57,806
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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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
DPLKINV095-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Pasar Uang Pada Investasi	8
4. Pilih Submenu Setup	9
5. Pilih Sub Submenu Setup Profile Bank	9
6. Search Data yang Akan Dihapus	10
7. Klik Button Delete	10
8. Klik Button Ya, yakin!	10
9. Data Dengan Bank ID : PAU0228 Berhasil Dihapus	11
10. Berikut Data Dengan Bank ID : PAU0228 Setelah Dihapus	11
11. Klik Button Logout	12
12. Berhasil Logout	12

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Short	Automation Test Execution Document	End Date	29 Mar 2023 11:48:57,806
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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 95-001	Normal - Investasi - Pasar Uang	Hapus 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 Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Bank ID : PAU0228 Berhasil Dihapus	Passed
			10. Berikut Data Dengan Bank ID : PAU0228 Setelah Dihapus	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	29 Mar 2023 11:48:57,806
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

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Short	Automation Test Execution Document	End Date	29 Mar 2023 11:48:57,806
Description			

DPLKINV095-001

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

Hapus Setup - Setup Profile Bank

Preparations

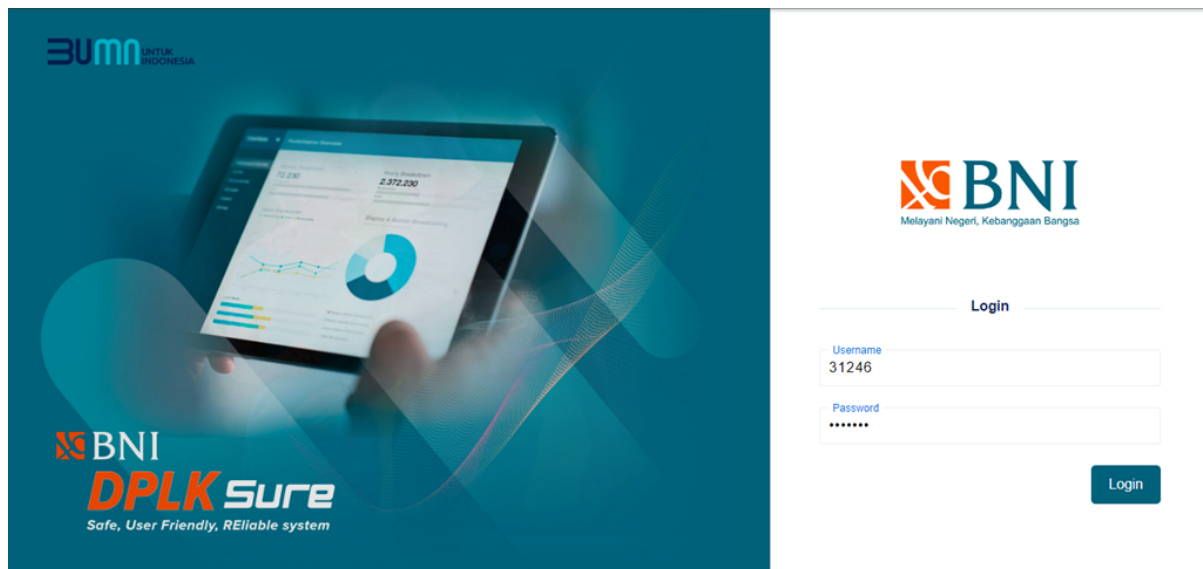
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Bank ID : PAU0228

Exit Criteria

Hapus dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

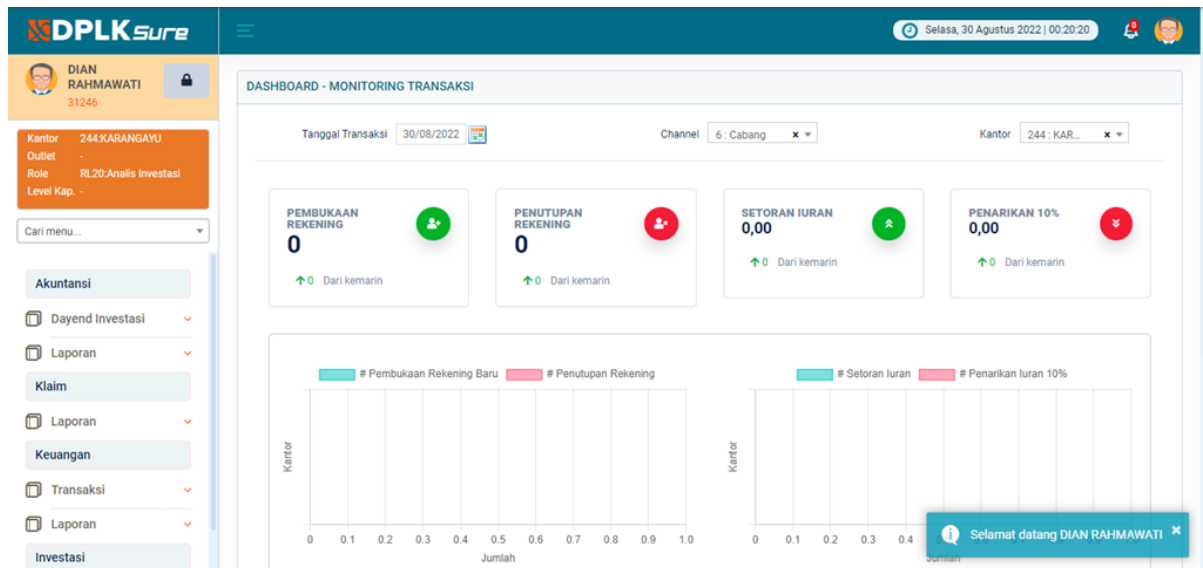
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

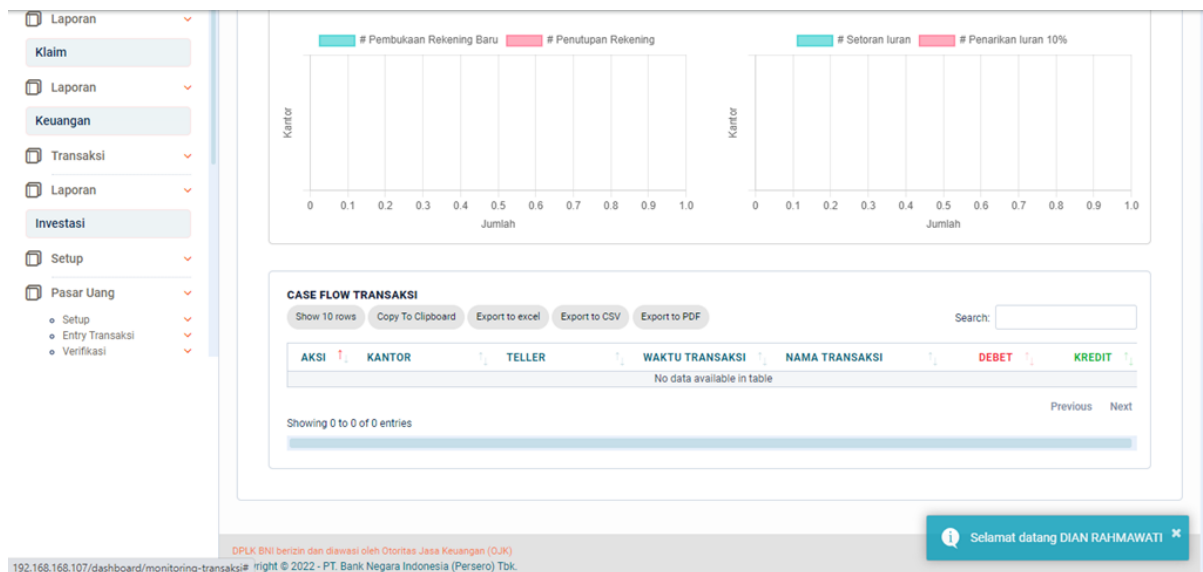
Tester
Start Date
End Date

Automation Team
29 Mar 2023 11:47:28,322
29 Mar 2023 11:48:57,806

2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



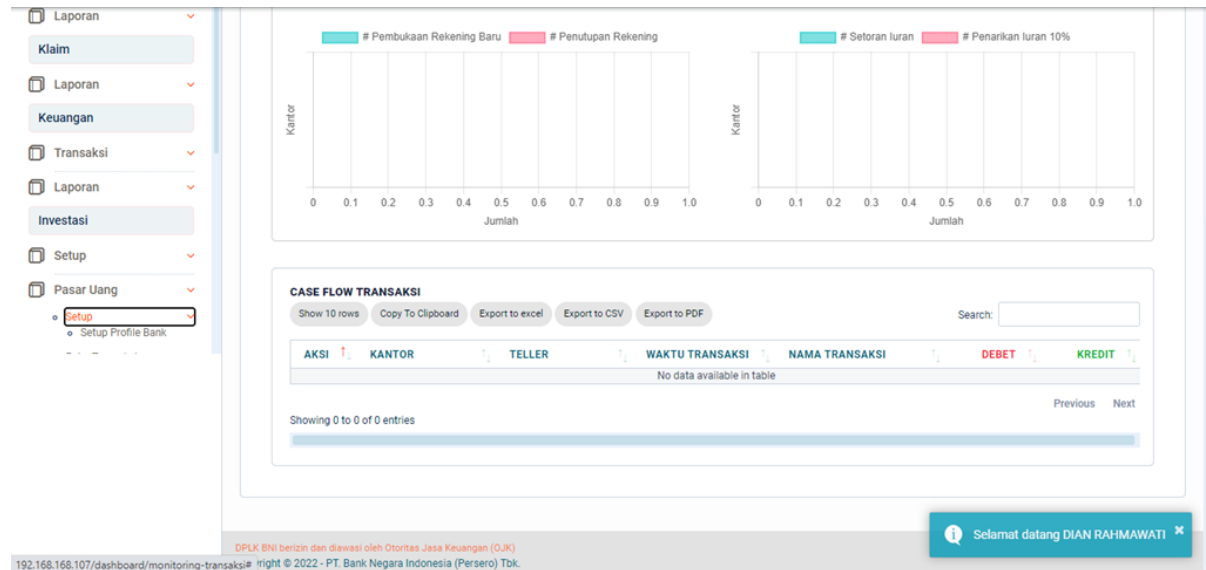
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

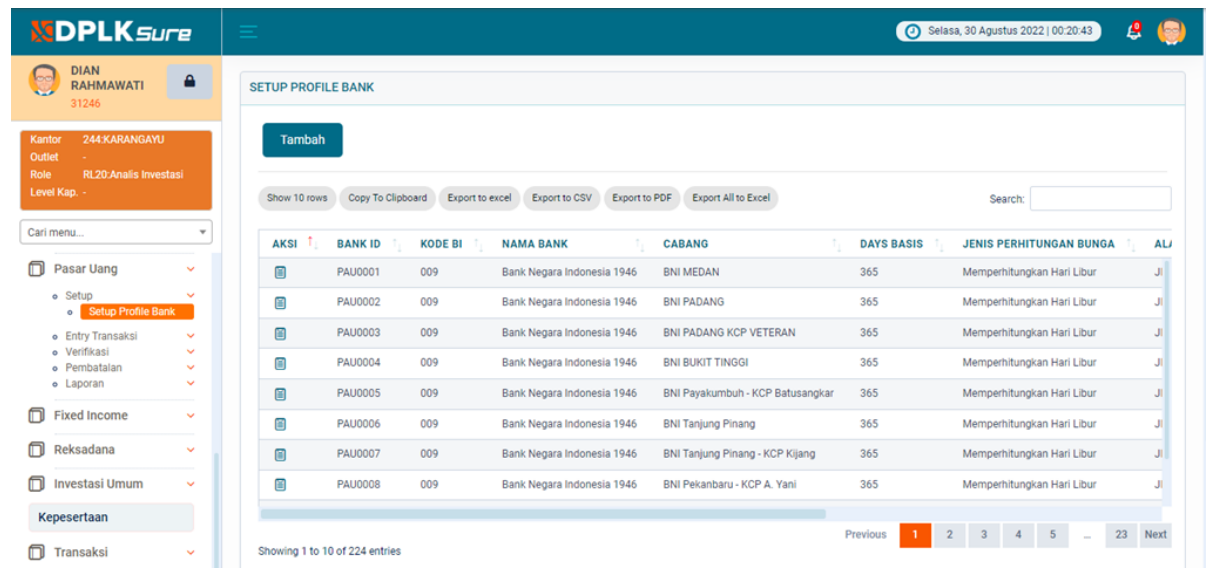
Automation Team
29 Mar 2023 11:47:28,322
29 Mar 2023 11:48:57,806

4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Setup' menu is selected, with 'Setup Profile Bank' as a sub-option. The main content area features two empty bar charts at the top, labeled '# Pembukaan Rekening Baru' and '# Penutupan Rekening'. Below these is a 'CASE FLOW TRANSAKSI' section with a table. 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'. At the bottom right, there is a notification banner that says 'Selamat datang DIAN RAHMAWATI'.

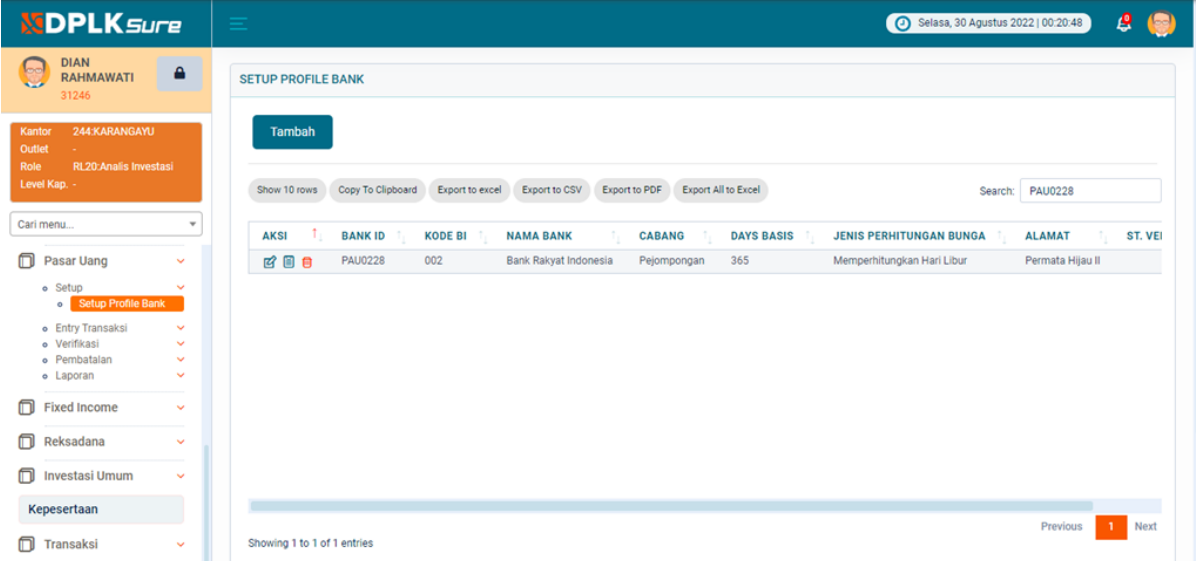
5. Pilih Sub Submenu Setup Profile Bank



The screenshot shows the DPLK Sure application interface. The left sidebar displays the user profile 'DIAN RAHMAWATI' and the 'Setup Profile Bank' menu. The main content area is titled 'SETUP PROFILE BANK' and contains a table with the following columns: 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 across various branches. The table is currently showing 1 to 10 of 224 entries.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 11:47:28,322
Short	Automation Test Execution Document	End Date	29 Mar 2023 11:48:57,806
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6. Search Data yang Akan Dihapus



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

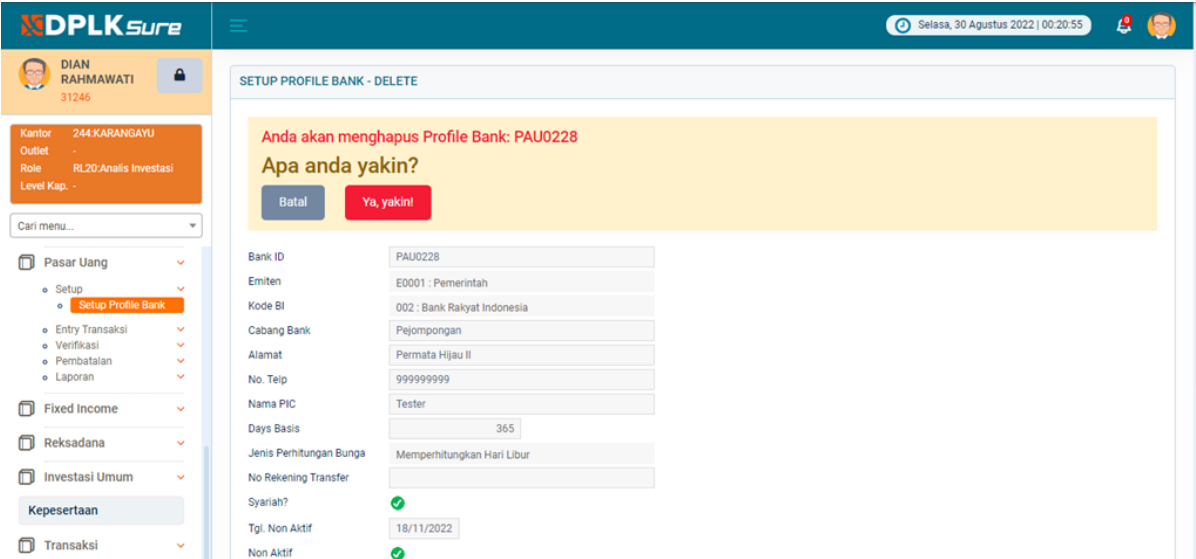
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
 	PAU0228	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

Showing 1 to 1 of 1 entries Previous 1 Next

7. Klik Button Delete



8. Klik Button Ya, yakin!



SETUP PROFILE BANK - DELETE

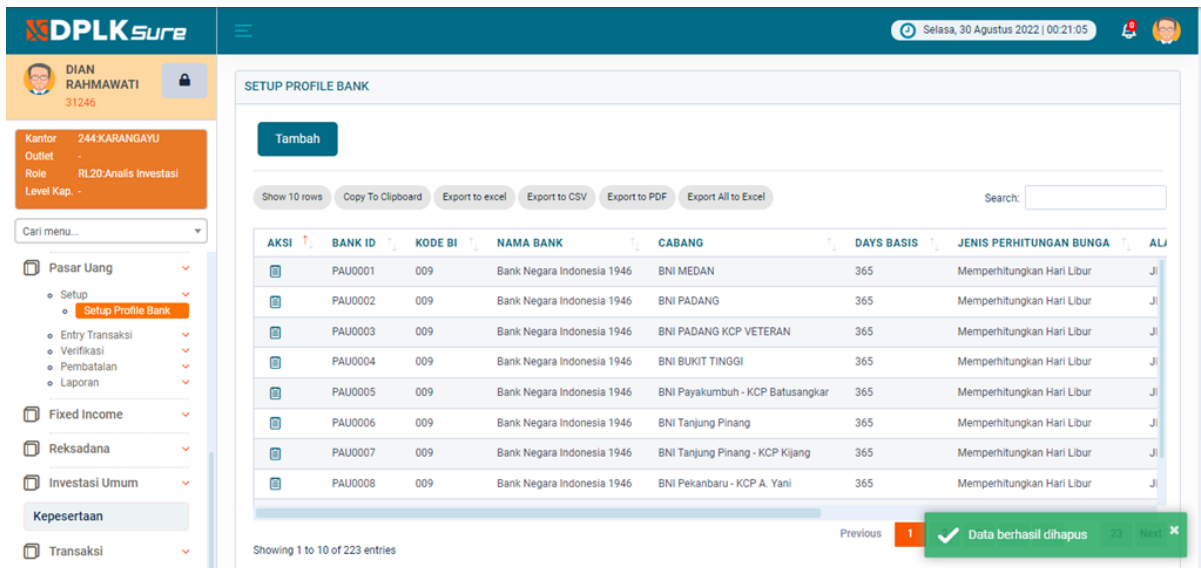
Anda akan menghapus Profile Bank: PAU0228
Apa anda yakin?

Batal Ya, yakin!

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?	<input checked="" type="checkbox"/>
Tgl. Non Aktif	18/11/2022
Non Aktif	<input checked="" type="checkbox"/>

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 11:47:28,322
Short	Automation Test Execution Document	End Date	29 Mar 2023 11:48:57,806
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9. Data Dengan Bank ID : PAU0228 Berhasil Dihapus



SETUP PROFILE BANK

Tambah

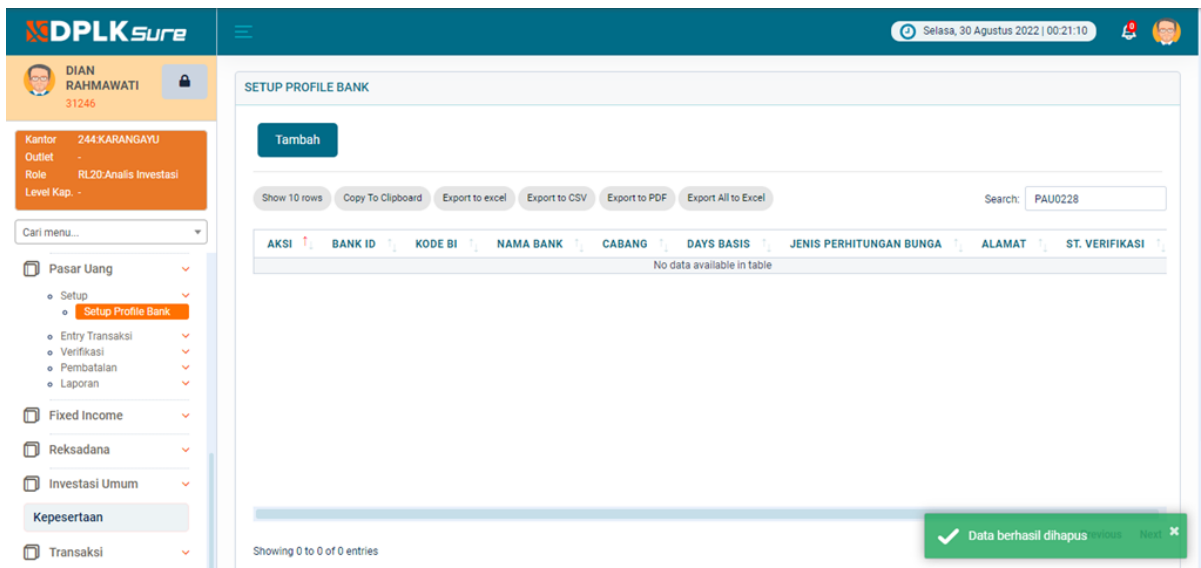
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALU
	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 223 entries

Previous 1 Data berhasil dihapus 29 Next

10. Berikut Data Dengan Bank ID : PAU0228 Setelah Dihapus



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

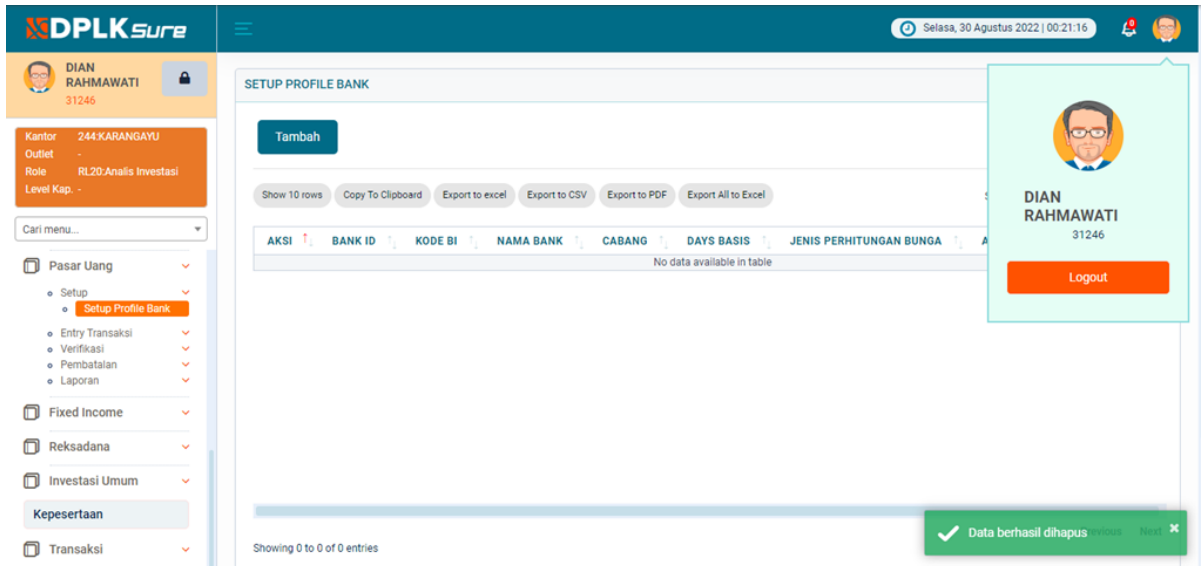
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VERIFIKASI
No data available in table								

Showing 0 to 0 of 0 entries

Data berhasil dihapus 29 Next

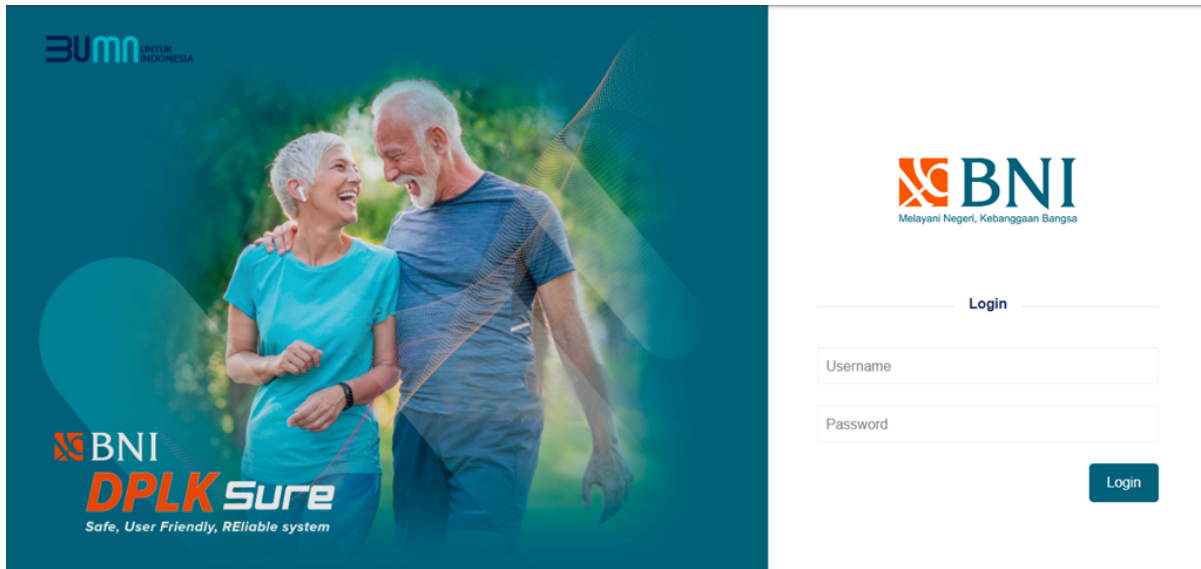
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Short	Automation Test Execution Document	End Date	29 Mar 2023 11:48:57,806
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11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with categories like 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', and 'Transaksi'. The main area is titled 'SETUP PROFILE BANK' and contains a table with columns: AKSI, BANK ID, KODE BI, NAMA BANK, CABANG, DAYS BASIS, and JENIS PERHITUNGAN BUNGA. The table is currently empty, displaying 'No data available in table'. A user profile card for 'DIAN RAHMAWATI 31246' is shown in the top right, featuring a 'Logout' button. A green notification bar at the bottom right indicates 'Data berhasil dihapus' (Data successfully deleted).

12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The left side features a large banner with the BNI logo and the text 'DPLK Sure Safe, User Friendly, REliable system'. The right side contains the login form with the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes a 'Login' label, input fields for 'Username' and 'Password', and a 'Login' button.