

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-21



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 18:27:36,335
Short	Automation Test Execution Document	End Date	21 Feb 2023 18:29:18,747
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
DPLKINV150-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Pasar Uang Pada Investasi	8
4. Pilih Submenu Verifikasi	9
5. Pilih Sub Submenu Verifikasi Ticket Deposito	9
6. Berikut Data dengan Ticket Induk : DTDEP202200142	10
7. Klik Button Checklist Verifikasi	10
8. Berikut Detail Data Sebelum Diverifikasi	10
9. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Verifikasi	11
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	11
11. Berhasil Verifikasi Data	12
12. Berikut Data dengan Ticket Induk : DTDEP202200142	12
13. Klik Button Logout	13
14. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
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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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Short	Automation Test Execution Document	End Date	21 Feb 2023 18:29:18,747
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV1 50-001	Normal - Verifikasi - Verifikasi Ticket Deposito	Verifikasi Setuju - Break Deposito Jatuh Tempo	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Verifikasi	Passed
			5. Pilih Sub Submenu Verifikasi Ticket Deposito	Passed
			6. Berikut Data dengan Ticket Induk : DTDEP202200142	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Sebelum Diverifikasi	Done
			9. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Verifikasi	Done
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Berhasil Verifikasi Data	Passed
			12. Berikut Data dengan Ticket Induk : DTDEP202200142	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	21 Feb 2023 18:29:18,747
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	21 Feb 2023 18:27:36,335
Short	Automation Test Execution Document	End Date	21 Feb 2023 18:29:18,747
Description			

DPLKINV150-001

Use Case Description

Normal - Verifikasi - Verifikasi Ticket Deposito

Scenario Description

Verifikasi Setuju - Break Deposito Jatuh Tempo

Preparations

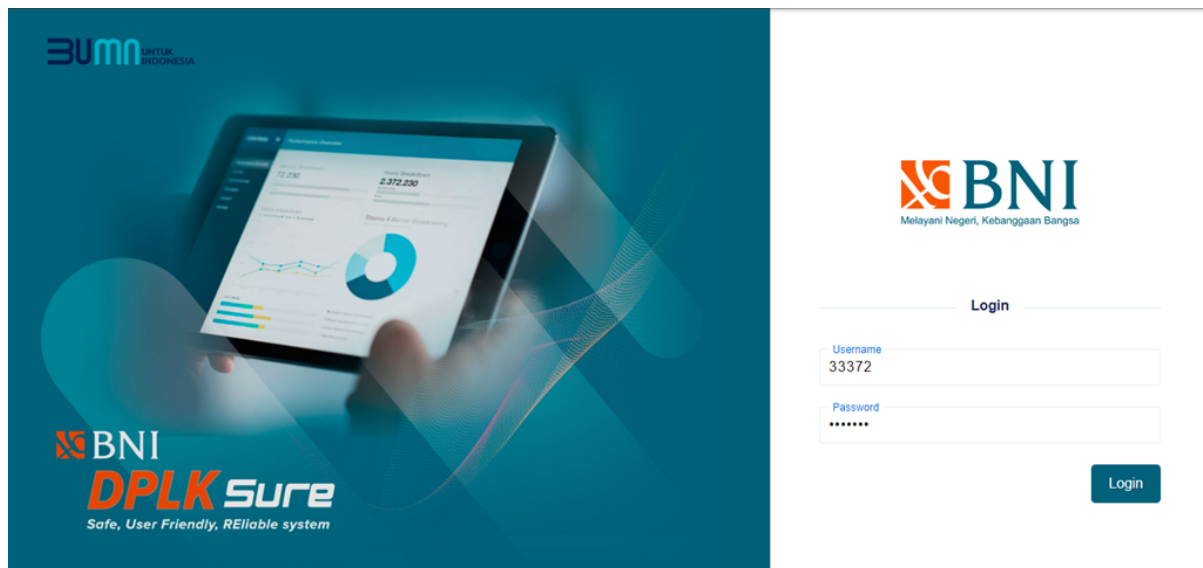
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket ID : DTDEP202200142
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.DEP.BRK.006

Exit Criteria

"Data berhasil diverifikasi" Verifikasi berhasil dilakukan

Test Steps

1. Input Data Login



UserID: 33372

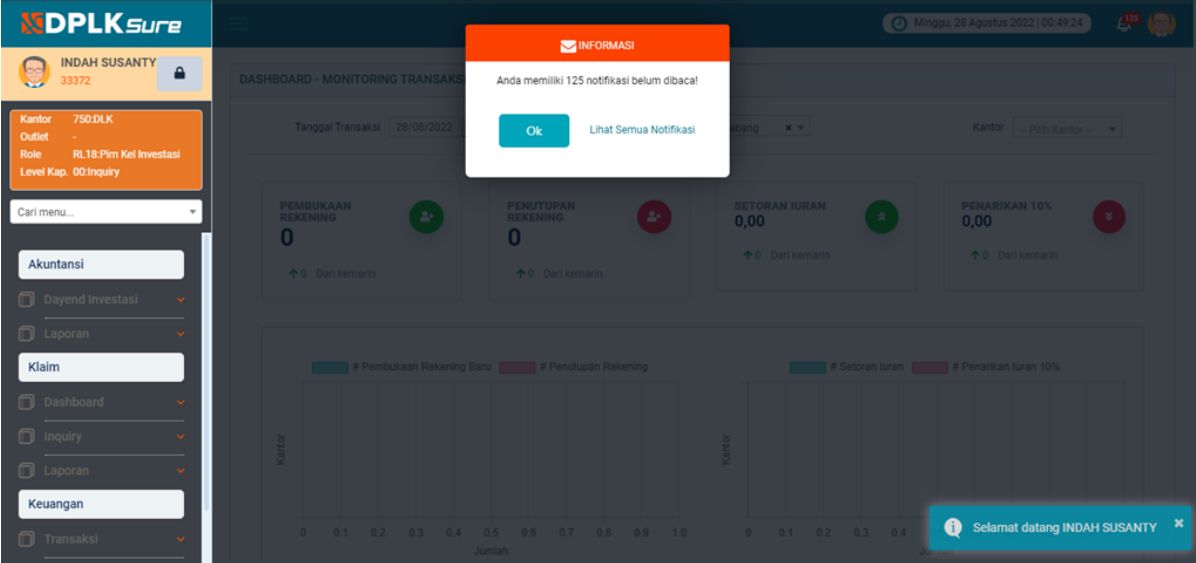
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
21 Feb 2023 18:27:36,335
21 Feb 2023 18:29:18,747

2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



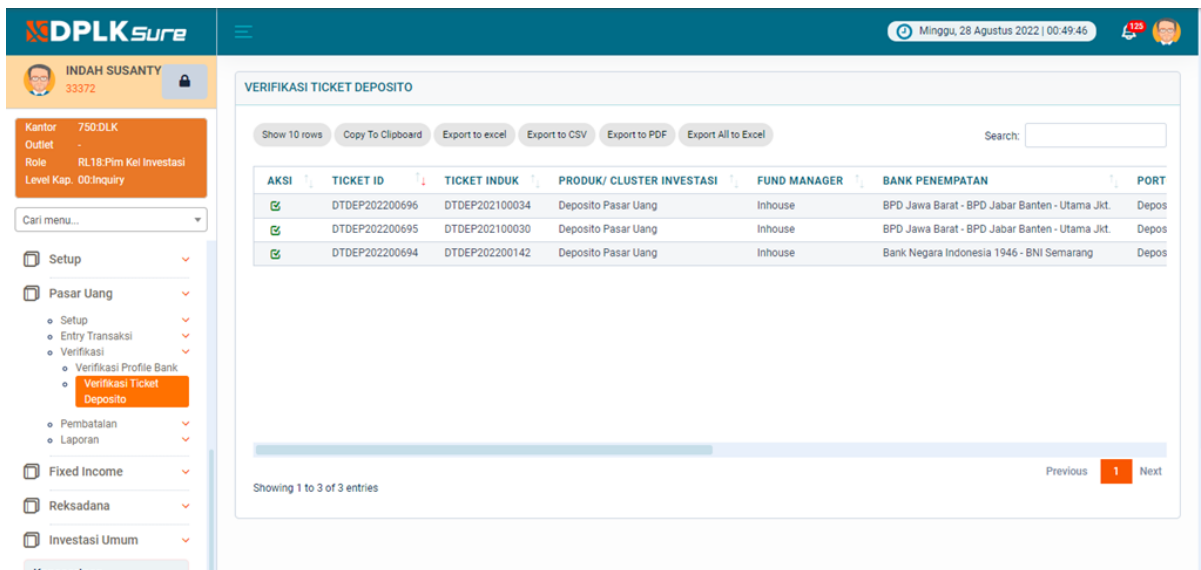
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 18:27:36,335
Short	Automation Test Execution Document	End Date	21 Feb 2023 18:29:18,747
Description			

4. Pilih Submenu Verifikasi



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Verifikasi' option under 'Pasar Uang' is highlighted. The main content area features two charts at the top: '# Pembukaan Rekening Baru' (New Account Opening) and '# Penutupan Rekening' (Account Closure), both showing a distribution from 0 to 1.0. Below these are two more charts: '# Setoran Iuran' (Contribution) and '# Penarikan Iuran 10%' (10% Withdrawal). The central part of the dashboard is titled 'CASE FLOW TRANSAKSI' and includes buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A search bar is also present. Below the buttons is a table with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table currently shows 'No data available in table'. At the bottom, there is a status bar with the text 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)' and a welcome message 'Selamat datang INDAH SUSANTY'.

5. Pilih Sub Submenu Verifikasi Ticket Deposito



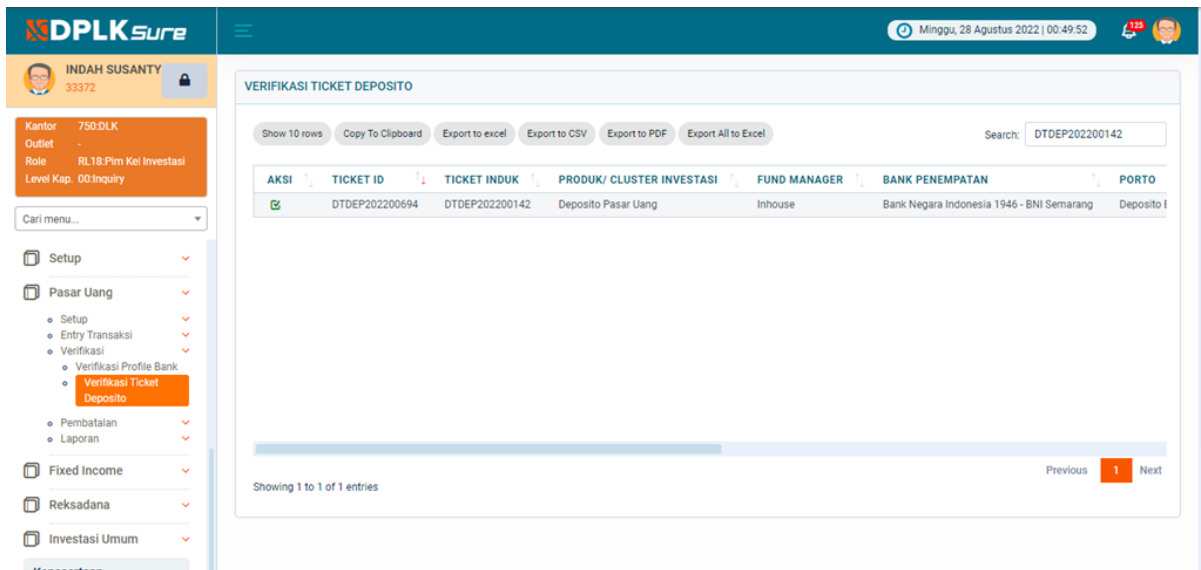
The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Verifikasi Ticket Deposito' option under 'Pasar Uang' is highlighted. The main content area is titled 'VERIFIKASI TICKET DEPOSITO' and includes buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar is also present. Below the buttons is a table with columns: AKSI, TICKET ID, TICKET INDUK, PRODUK/ CLUSTER INVESTASI, FUND MANAGER, BANK PENEMPATAN, and PORT. The table contains three entries:

AKSI	TICKET ID	TICKET INDUK	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORT
✓	DTDEP202200696	DTDEP202100034	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depos
✓	DTDEP202200695	DTDEP202100030	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depos
✓	DTDEP202200694	DTDEP202200142	Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI Semarang	Depos

At the bottom, there is a status bar with the text 'Showing 1 to 3 of 3 entries' and navigation buttons 'Previous', '1', and 'Next'.

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	21 Feb 2023 18:29:18,747
Description			

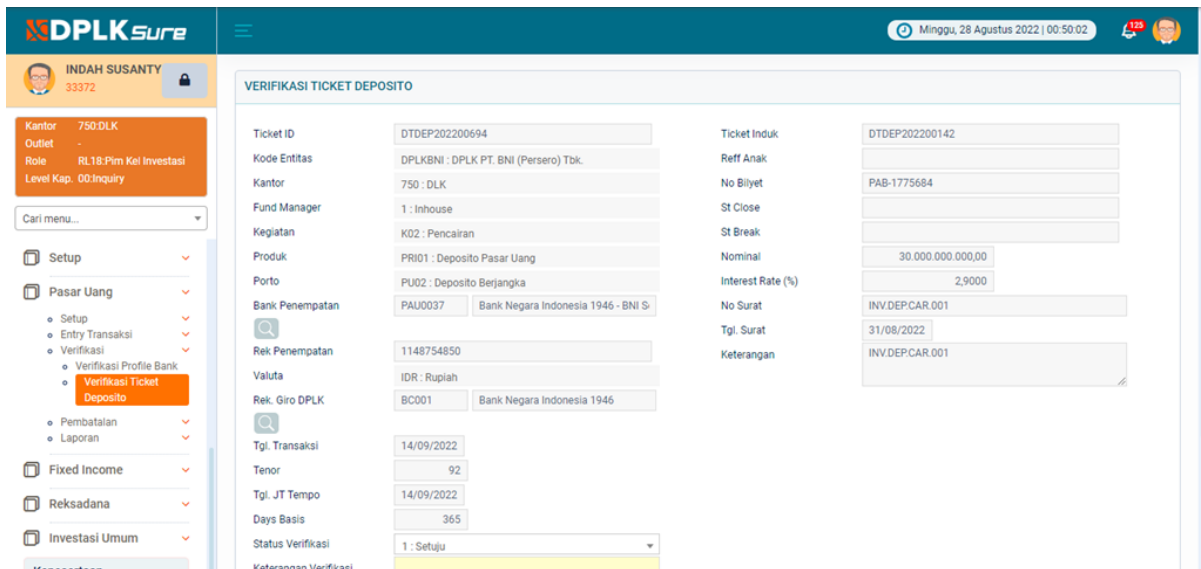
6. Berikut Data dengan Ticket Induk : DTDEP202200142



7. Klik Button Checklist Verifikasi

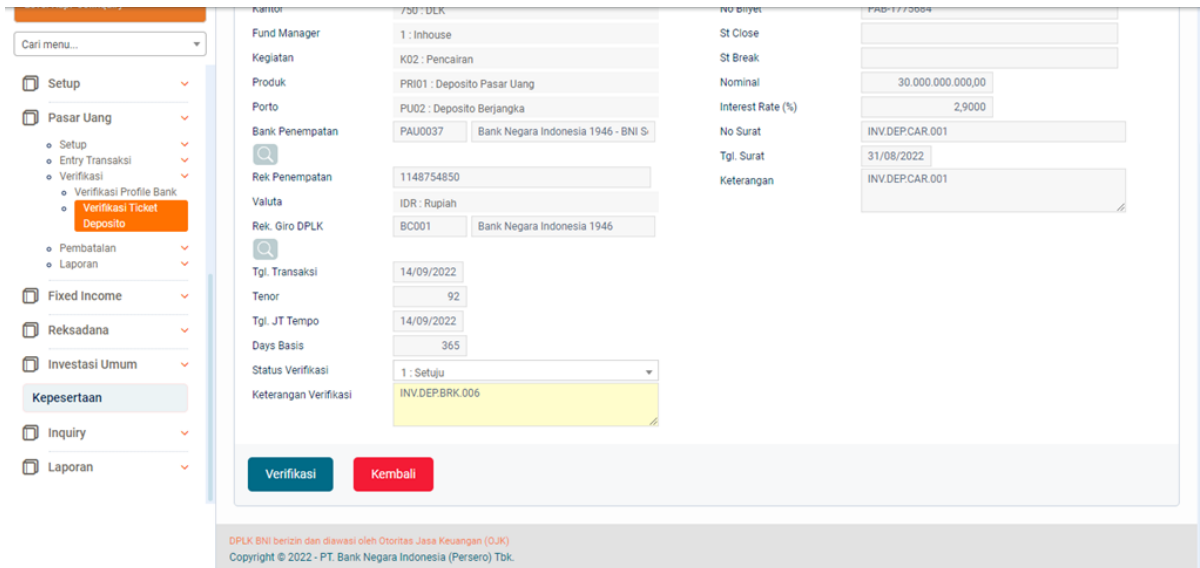


8. Berikut Detail Data Sebelum Diverifikasi



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 18:27:36,335
Short	Automation Test Execution Document	End Date	21 Feb 2023 18:29:18,747
Description			

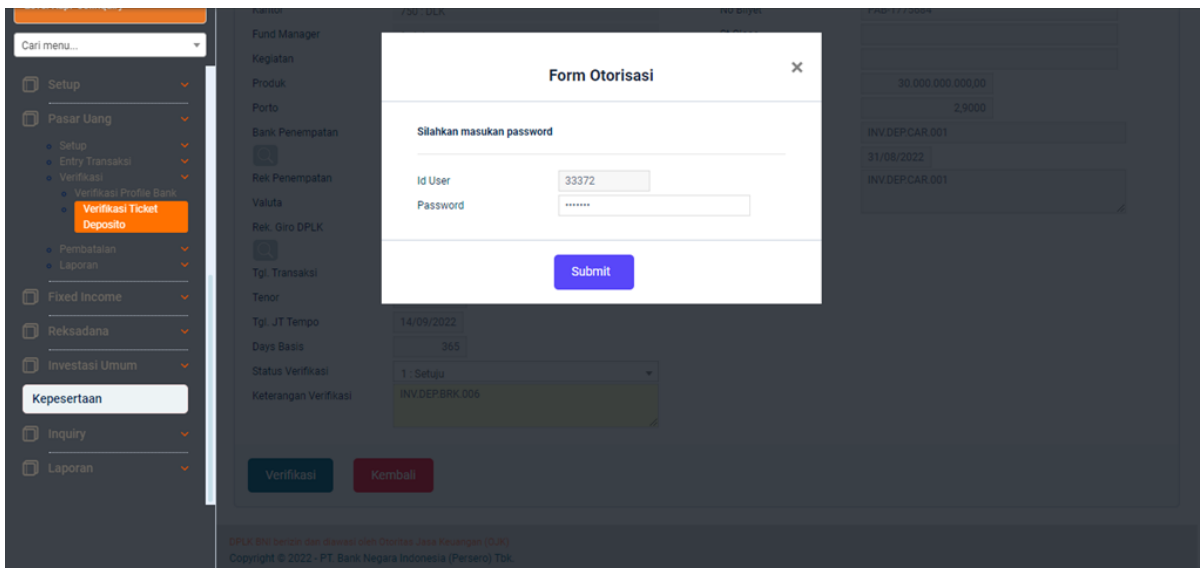
9. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Verifikasi



The screenshot shows the 'Verifikasi Ticket Deposito' form in the BNI DPLK system. The form is divided into several sections:

- Left Sidebar:** Contains navigation menus such as 'Setup', 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', 'Inquiry', and 'Laporan'. The 'Verifikasi Ticket Deposito' option is highlighted.
- Main Form Fields:**
 - Fund Manager:** 1 : Inhouse
 - Kegiatan:** K02 : Pencairan
 - Produk:** PRI01 : Deposito Pasar Uang
 - Porto:** PU02 : Deposito Berjangka
 - Bank Penempatan:** PAU0037 Bank Negara Indonesia 1946 - BNI S
 - Rek Penempatan:** 1148754850
 - Valuta:** IDR : Rupiah
 - Rek. Giro DPLK:** BC001 Bank Negara Indonesia 1946
 - Tgl. Transaksi:** 14/09/2022
 - Tenor:** 92
 - Tgl. JT Tempo:** 14/09/2022
 - Days Basis:** 365
 - Status Verifikasi:** 1 : Setuju
 - Keterangan Verifikasi:** INVDEPBRK.006
- Right Panel:** Contains additional details such as 'No Bilet', 'St Close', 'St Break', 'Nominal' (30.000.000.000,00), 'Interest Rate (%)' (2,9000), 'No Surat' (INVDEPCAR.001), 'Tgl. Surat' (31/08/2022), and 'Keterangan' (INVDEPCAR.001).
- Buttons:** 'Verifikasi' (green) and 'Kembali' (red) buttons are located at the bottom of the form.
- Footer:** DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK). Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

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



The screenshot shows the 'Form Otorisasi' (Authorization Form) overlaid on the verification form. The authorization form is a modal window with the following fields:

- Title:** Form Otorisasi
- Instruction:** Silahkan masukan password
- Id User:** 33372
- Password:** (masked with asterisks)
- Submit Button:** A blue button labeled 'Submit'.

The background verification form is dimmed, showing the same fields as in the previous screenshot. The footer remains the same: DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK). Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

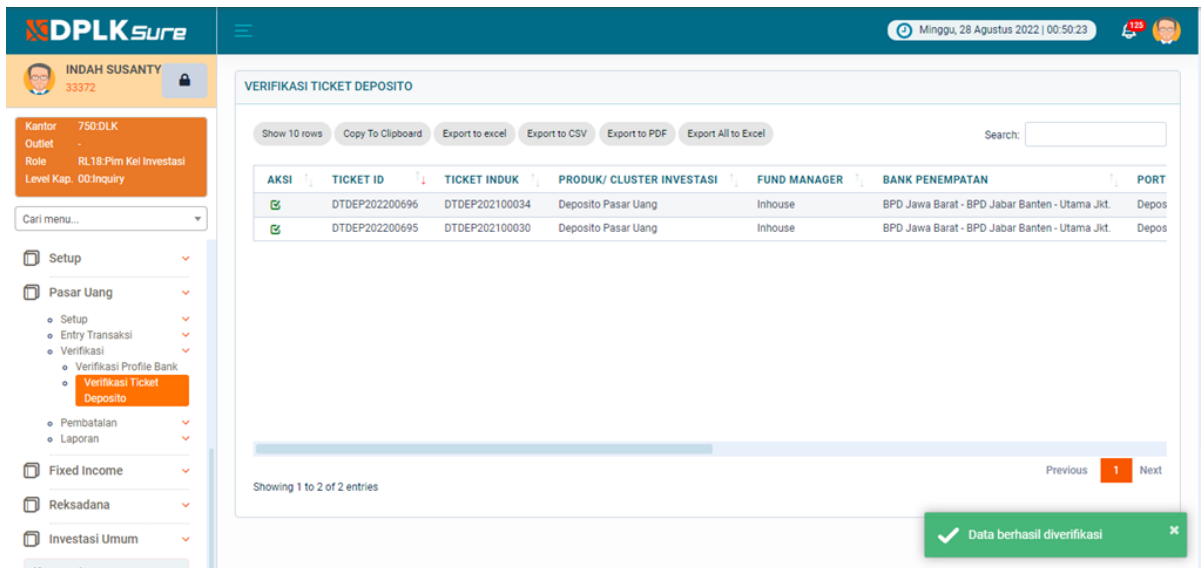
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
21 Feb 2023 18:27:36,335
21 Feb 2023 18:29:18,747

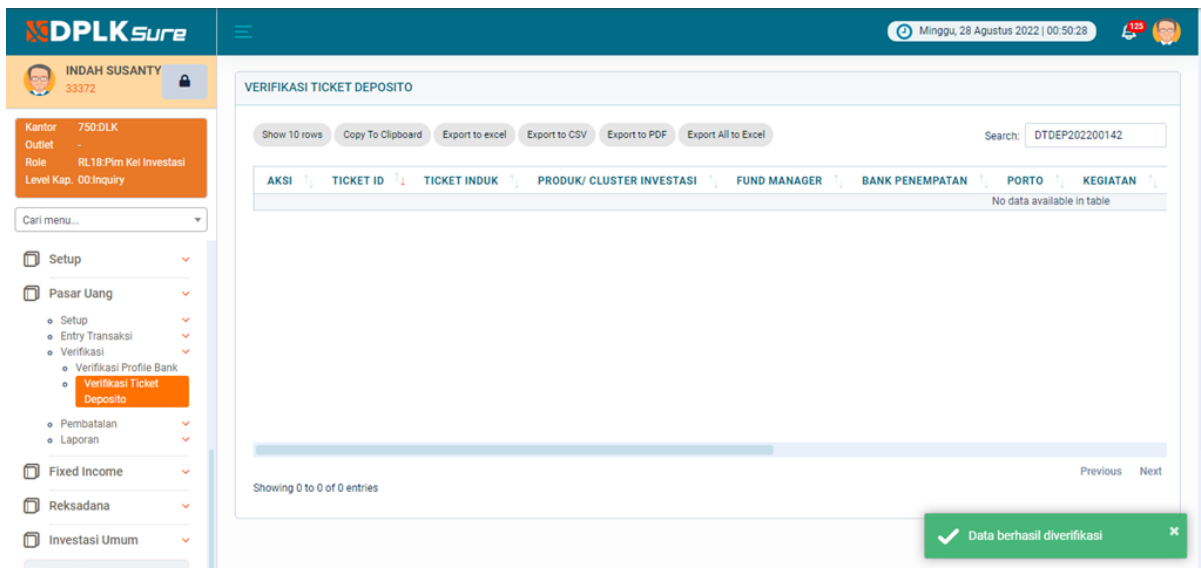
11. Berhasil Verifikasi Data



The screenshot shows the 'VERIFIKASI TICKET DEPOSITO' screen in the DPLK Sure application. The user is logged in as INDAH SUSANTY (33372). The left sidebar shows the navigation menu with 'Verifikasi Ticket Deposito' selected. The main area displays a table with 2 entries. A green notification box at the bottom right states 'Data berhasil diverifikasi'.

AKSI	TICKET ID	TICKET INDUK	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORT
	DTDEP202200696	DTDEP202100034	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depos
	DTDEP202200695	DTDEP202100030	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depos

12. Berikut Data dengan Ticket Induk : DTDEP202200142

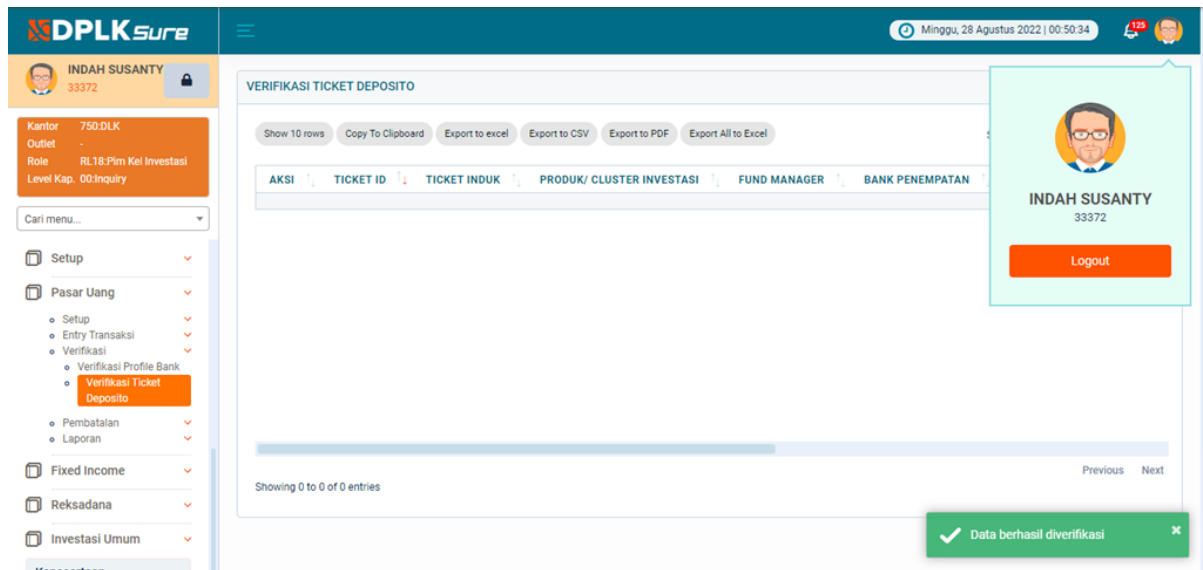


The screenshot shows the 'VERIFIKASI TICKET DEPOSITO' screen in the DPLK Sure application. The user is logged in as INDAH SUSANTY (33372). The left sidebar shows the navigation menu with 'Verifikasi Ticket Deposito' selected. The main area displays a table with 0 entries. A green notification box at the bottom right states 'Data berhasil diverifikasi'.

AKSI	TICKET ID	TICKET INDUK	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO	KEGIATAN
No data available in table							

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 18:27:36,335
Short	Automation Test Execution Document	End Date	21 Feb 2023 18:29:18,747
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13. Klik Button Logout



14. Berhasil Logout

