

# DPLK

## Regression Test

### CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-21



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## Automation Test Execution Document



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Project Type	CR/IR/MR	Start Date	21 Feb 2023 18:33:45,974
Short	Automation Test Execution Document	End Date	21 Feb 2023 18:35:32,334
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
DPLKINV1 50-002	Normal - Verifikasi - Verifikasi Ticket Deposito	Verifikasi Kembalikan ke Data Entry - 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 : DTDEP202100030	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Sebelum Dikembalikan Ke Register	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 : DTDEP202100030	Done
			13. Klik Button Logout	Done
			14. 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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## DPLKINV150-002

### Use Case Description

Normal - Verifikasi - Verifikasi Ticket Deposito

### Scenario Description

Verifikasi Kembalikan ke Data Entry - Break Deposito Jatuh Tempo

### Preparations

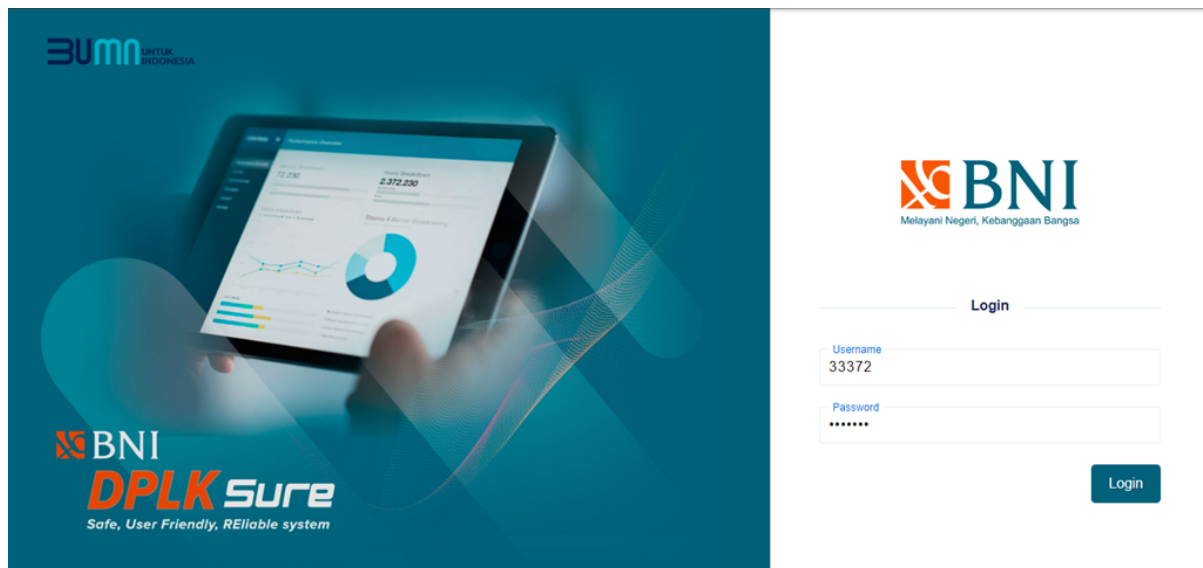
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket ID : DTDEP202100038
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : INV.DEP.BRK.006

### Exit Criteria

Data berhasil dikembalikan ke Data Entry

### Test Steps

#### 1. Input Data Login



UserID: 33372

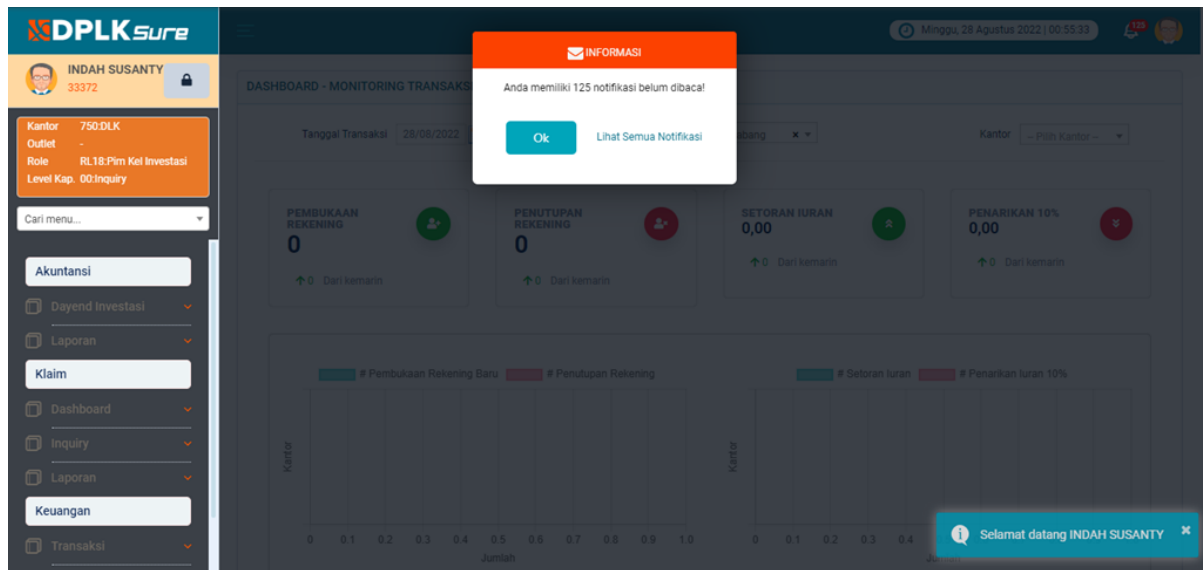
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## 2. Login Berhasil



## 3. Pilih Sidebar Pasar Uang Pada Investasi





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#### 4. Pilih Submenu Verifikasi



**Verifikasi**

# Pembukaan Rekening Baru # Penutupan Rekening

# Setoran Iuran # Penarikan Iuran 10%

**CASE FLOW TRANSAKSI**

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

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
No data available in table						

Showing 0 to 0 of 0 entries

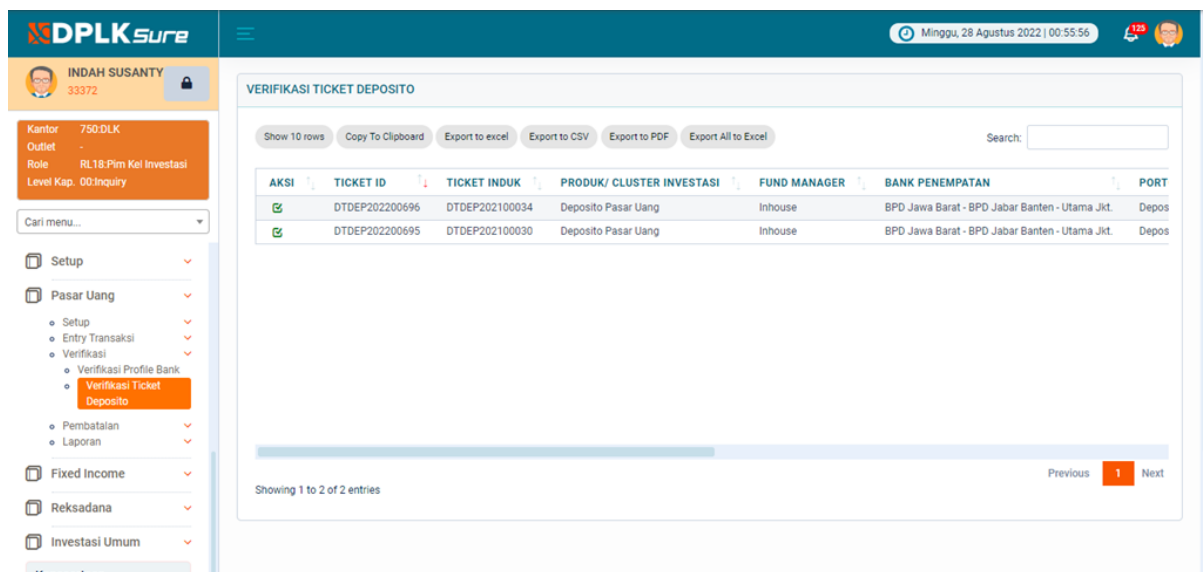
Previous Next

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

192.168.168.111/dashboard/monitoring-transaksi

Selamat datang INDAH SUSANTY

#### 5. Pilih Sub Submenu Verifikasi Ticket Deposito



**DPLK Sure**

INDAH SUSANTY 33372

Kantor: 750.DLK  
Outlet: -  
Role: RL18.Pim Kel Investasi  
Level Kap: 00.Inquiry

Cari menu...

**Verifikasi Ticket Deposito**

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

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

Showing 1 to 2 of 2 entries

Previous 1 Next

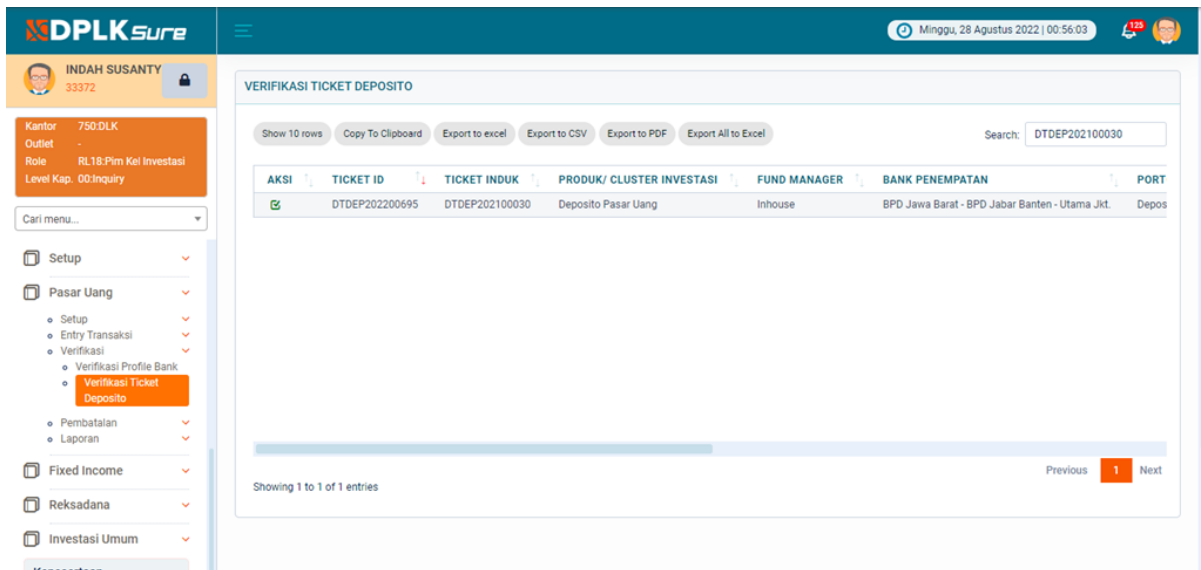
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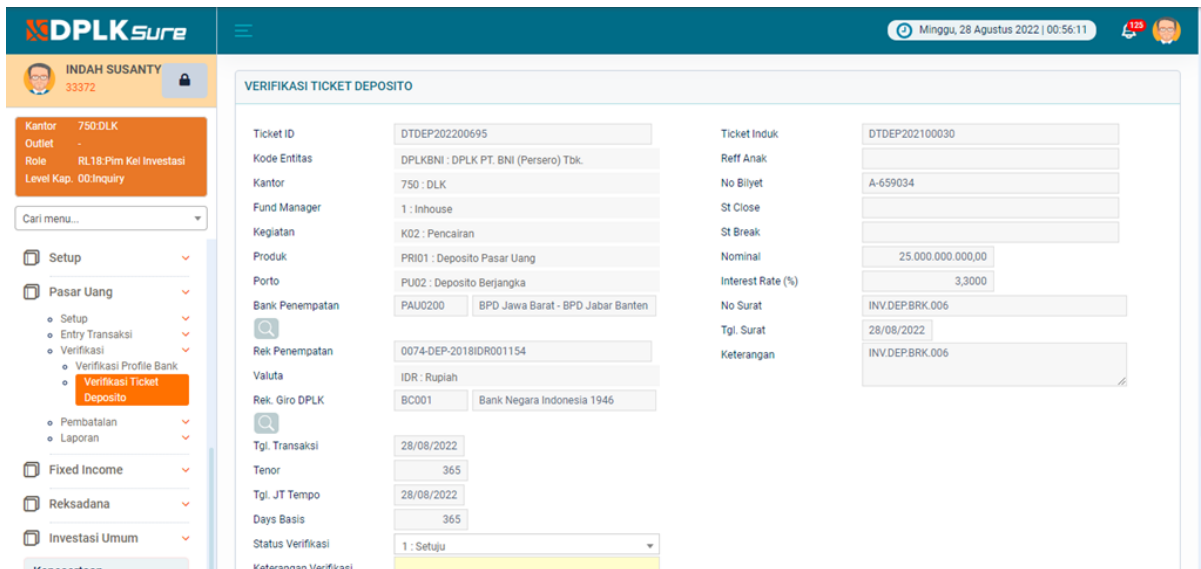
## 6. Berikut Data dengan Ticket Induk : DTDEP202100030



## 7. Klik Button Checklist Verifikasi

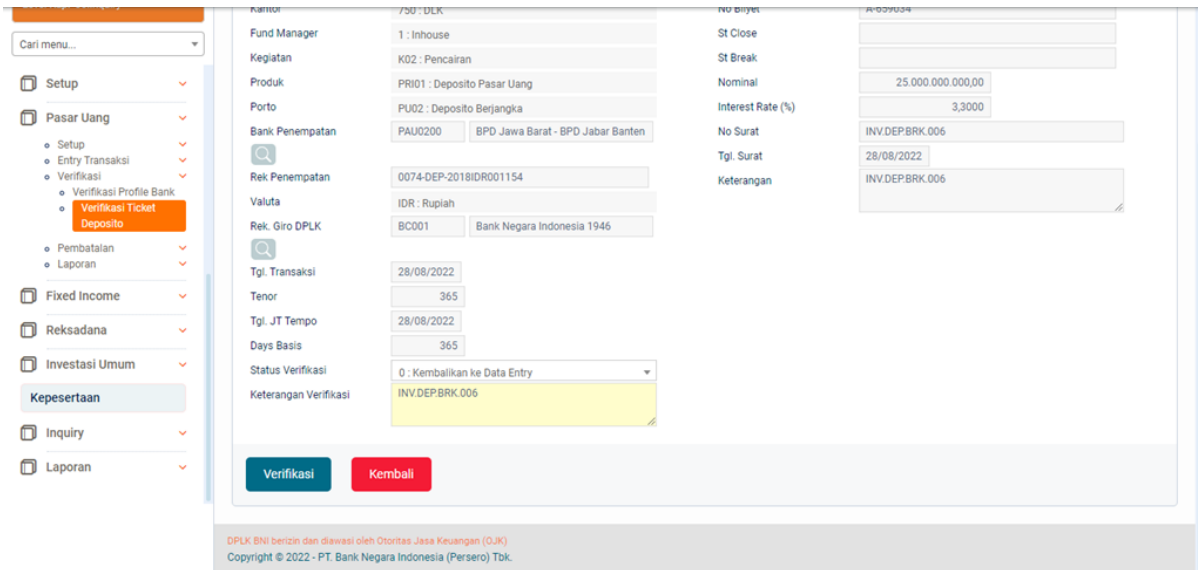


## 8. Berikut Detail Data Sebelum Dikembalikan Ke Register



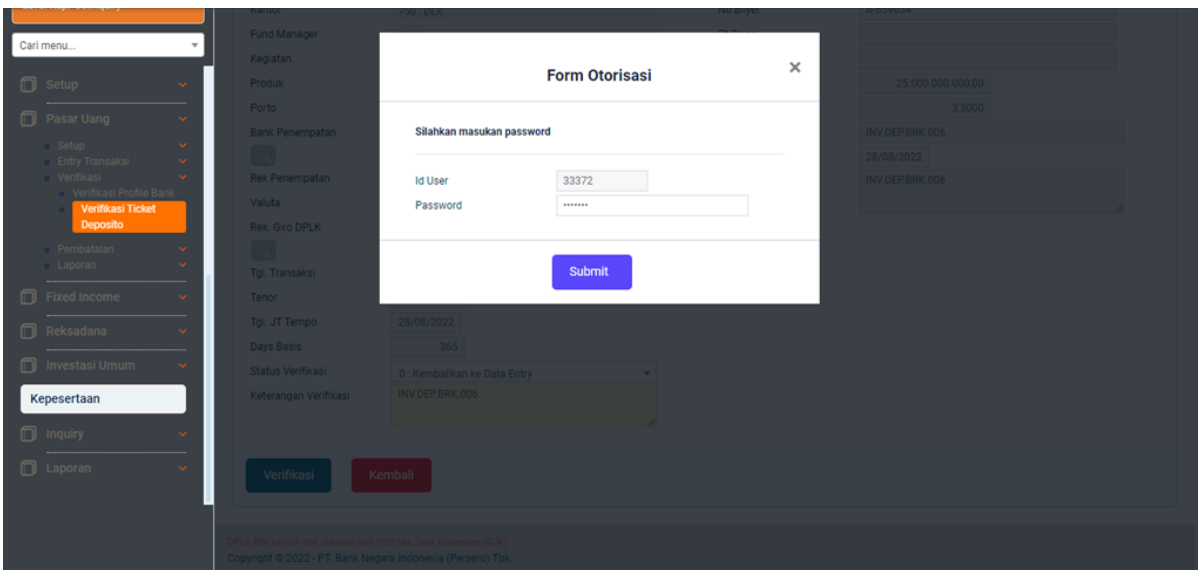
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## 9. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Verifikasi



The screenshot shows the BNI DPLK system interface. On the left is a sidebar menu with options like 'Setup', 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', 'Kepesertaan', 'Inquiry', and 'Laporan'. The 'Verifikasi Ticket Deposito' option is highlighted. The main area displays a form for verifying a deposit transaction. The form includes fields for Fund Manager, Kegiatan, Produk, Porto, Bank Penempatan, Rek Penempatan, Valuta, Rek. Giro DPLK, Tgl. Transaksi, Tenor, Tgl. JT Tempo, Days Basis, Status Verifikasi, and Keterangan Verifikasi. The 'Status Verifikasi' field is set to '0 : Kembalikan ke Data Entry'. The 'Keterangan Verifikasi' field contains 'INVDEPBRK.006'. At the bottom of the form are two buttons: 'Verifikasi' (green) and 'Kembali' (red). Below the form, there is a footer with the text: '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 BNI DPLK system interface with a 'Form Otorisasi' (Authorization Form) overlaid on the verification form. The 'Form Otorisasi' has a title bar with a close button (X). The form contains a label 'Silahkan masukan password' and two input fields: 'Id User' (containing '33372') and 'Password' (containing '\*\*\*\*\*'). A 'Submit' button is located below the input fields. The background verification form is dimmed but still visible. The footer text is the same as in the previous screenshot: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'

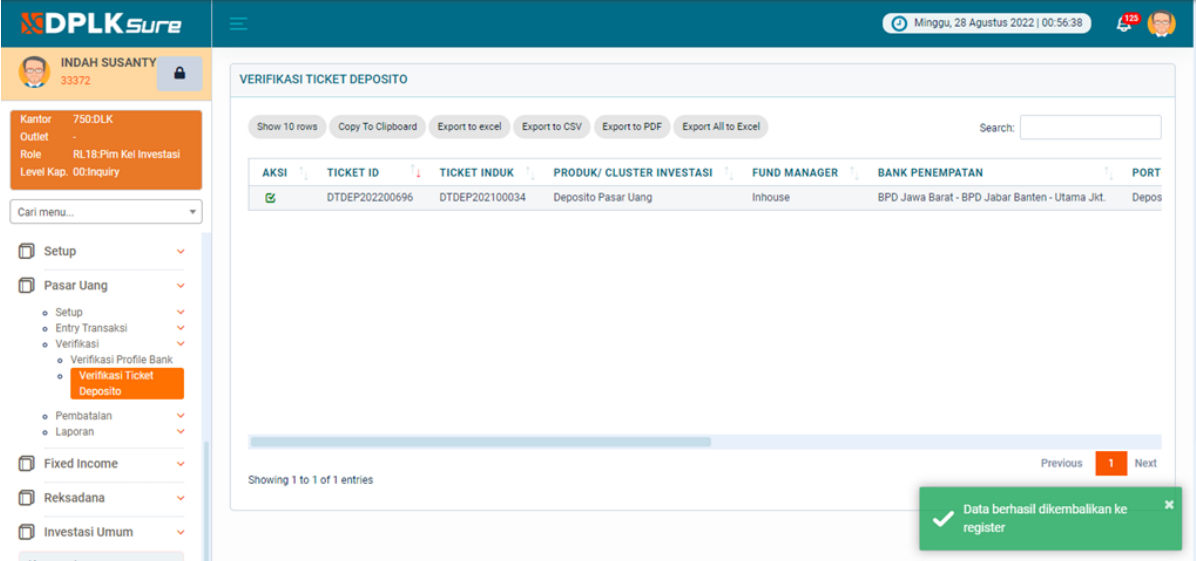
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## 11. Berhasil Verifikasi Data

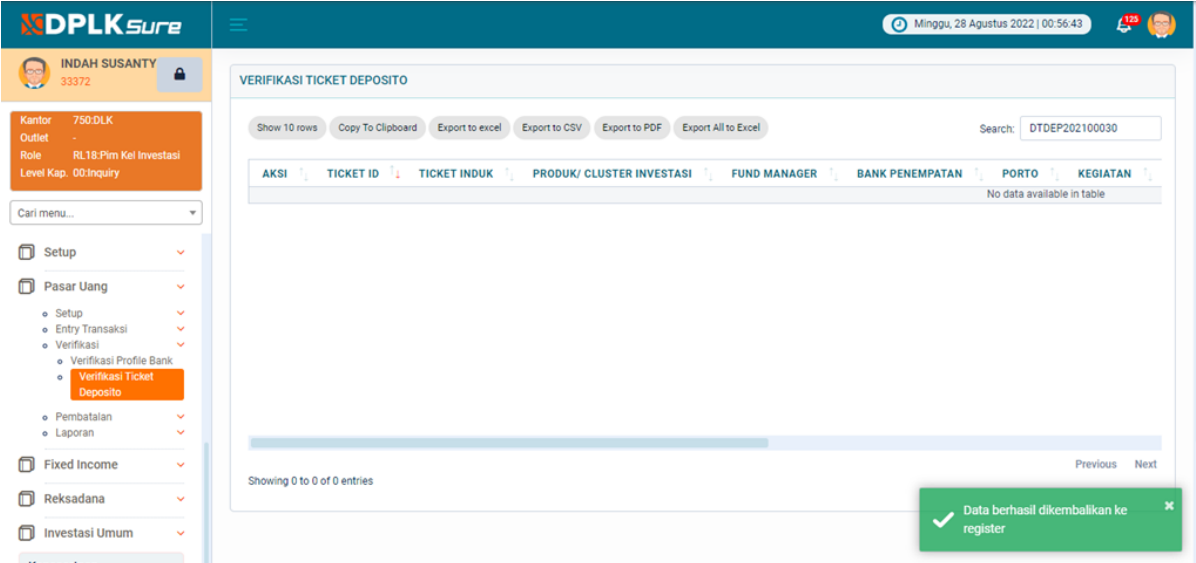


The screenshot shows the 'VERIFIKASI TICKET DEPOSITO' screen in the DPLK Sure application. The user is logged in as INDAH SUSANTY (33372). The left sidebar shows the 'Verifikasi Ticket Deposito' menu item highlighted. The main area displays a table with one entry:

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

Below the table, it says 'Showing 1 to 1 of 1 entries'. A green notification box at the bottom right states: 'Data berhasil dikembalikan ke register'.

## 12. Berikut Data dengan Ticket Induk : DTDEP202100030



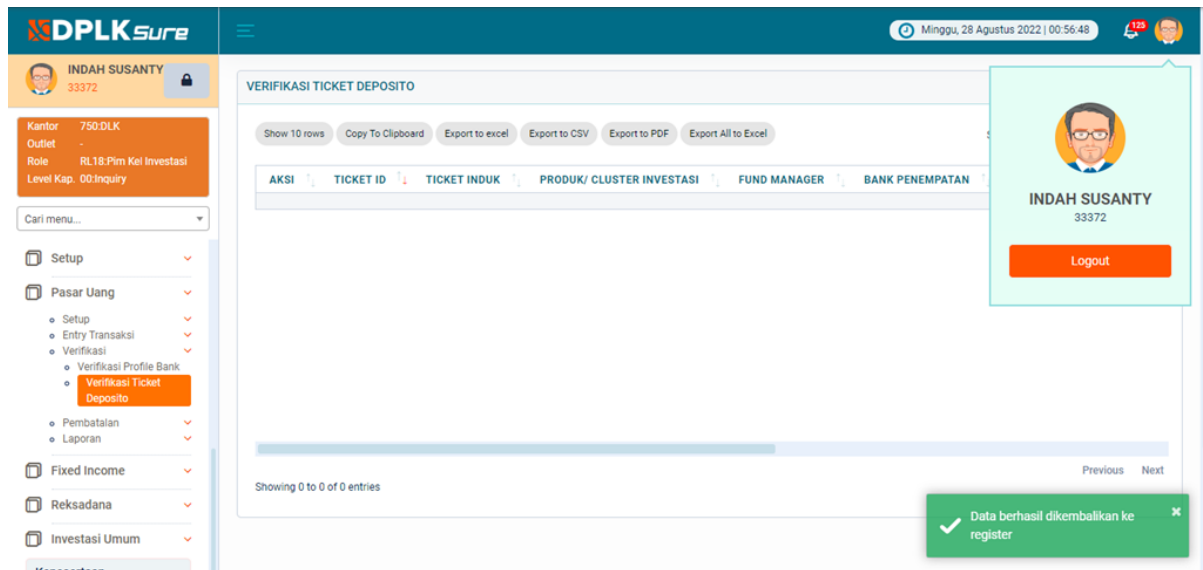
The screenshot shows the 'VERIFIKASI TICKET DEPOSITO' screen in the DPLK Sure application. The user is logged in as INDAH SUSANTY (33372). The left sidebar shows the 'Verifikasi Ticket Deposito' menu item highlighted. The main area displays a table with the following headers:

AKSI	TICKET ID	TICKET INDUK	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO	KEGIATAN
------	-----------	--------------	---------------------------	--------------	-----------------	-------	----------

Below the table, it says 'No data available in table' and 'Showing 0 to 0 of 0 entries'. A green notification box at the bottom right states: 'Data berhasil dikembalikan ke register'.

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### 13. Klik Button Logout



### 14. Berhasil Logout

