

# 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 11:34:53,299
Short	Automation Test Execution Document	End Date	29 Mar 2023 11:36:28,643
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 44-001	Normal - Investasi - Pasar Uang	Verifikasi - Batalkan --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 Dibatalkan Verifikasi	Done
			7. Klik Button Batal Verifikasi	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Bank ID PAU0228 Berhasil Dibatalkan Verifikasi	Passed
			10. Berikut Data Dengan Bank ID PAU0228 Setelah Dibatalkan Verifikasi	Done
			11. Klik Button Logout	Done
			12. 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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## DPLKINV144-001

### Use Case Description

Normal - Investasi - Pasar Uang

### Scenario Description

Verifikasi - Batalkan --Setup - Setup Profile Bank

### Preparations

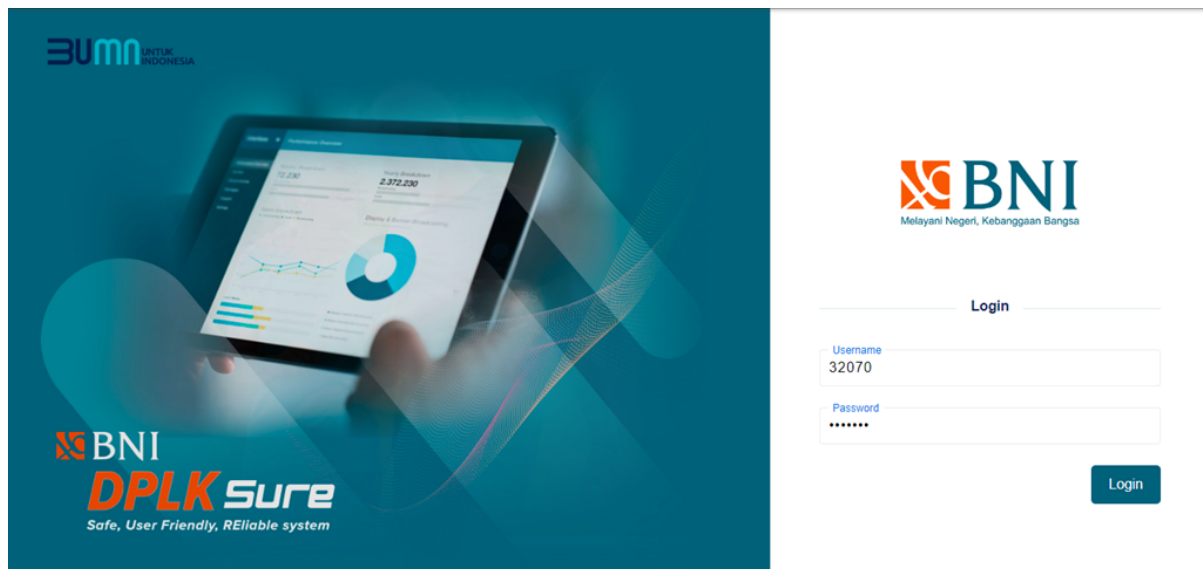
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Bank ID : PAU0228

### Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32070

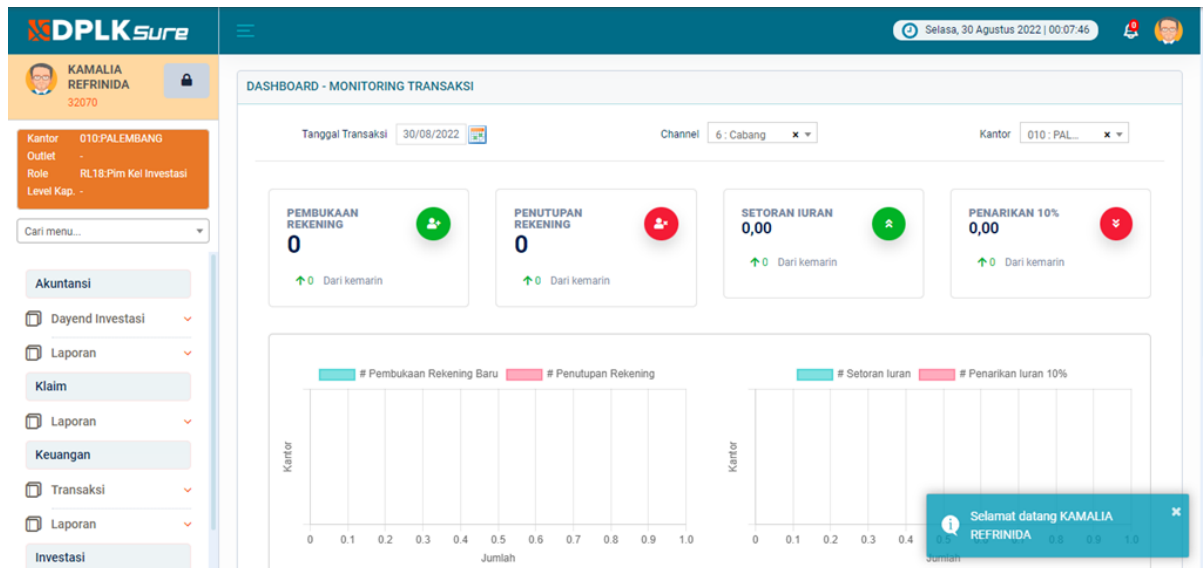
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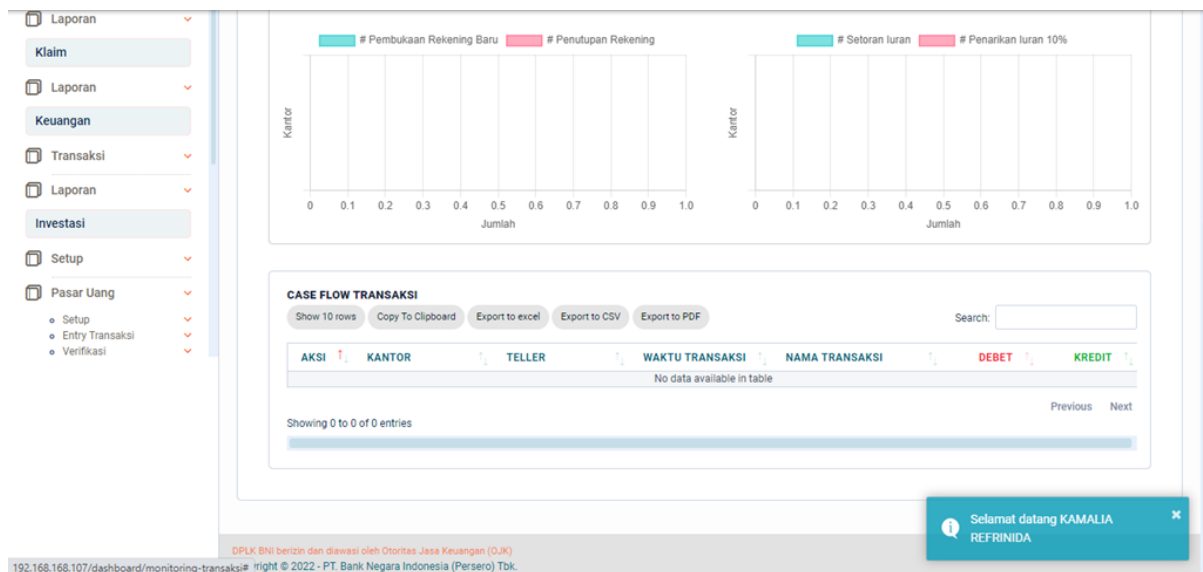
Tester  
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## 2. Login Berhasil



## 3. Pilih Sidebar Pasar Uang Pada Investasi





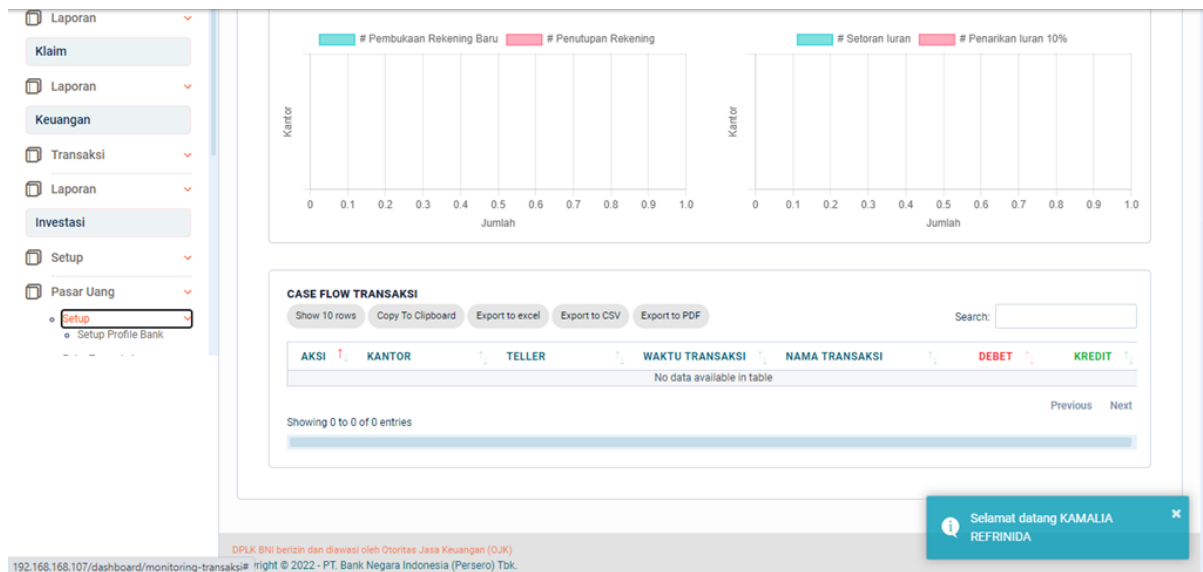
Project No  
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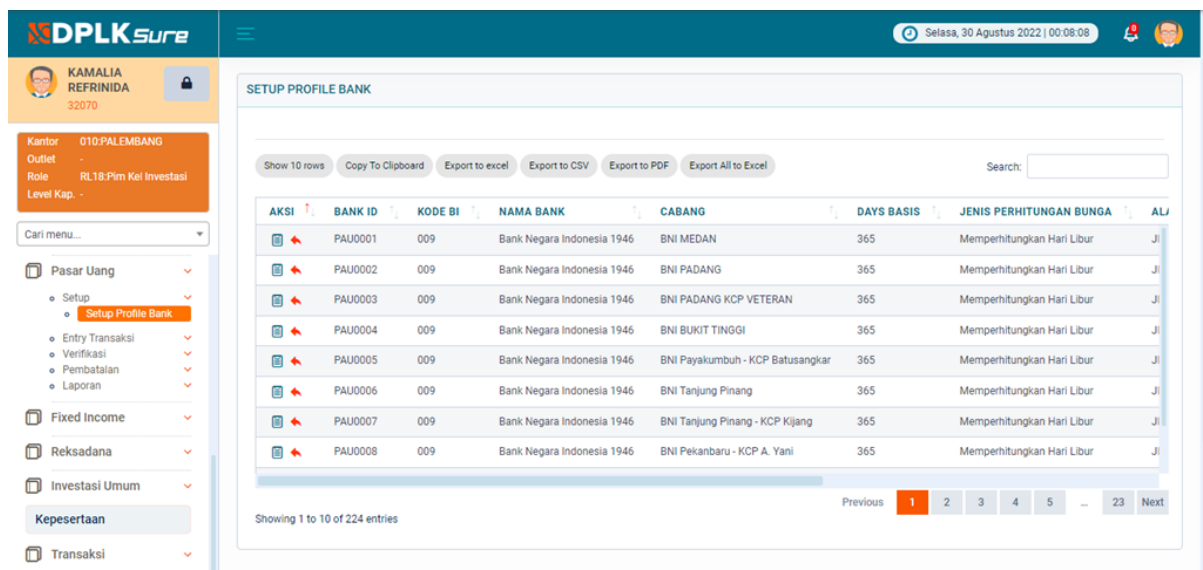
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#### 4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left 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, each with a legend for account types and a y-axis labeled 'Kantor'. Below the charts is a 'CASE FLOW TRANSAKSI' section with a table that currently shows 'No data available in table'. The table has columns for AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. A notification banner at the bottom right says 'Selamat datang KAMALIA REFRINIDA'.

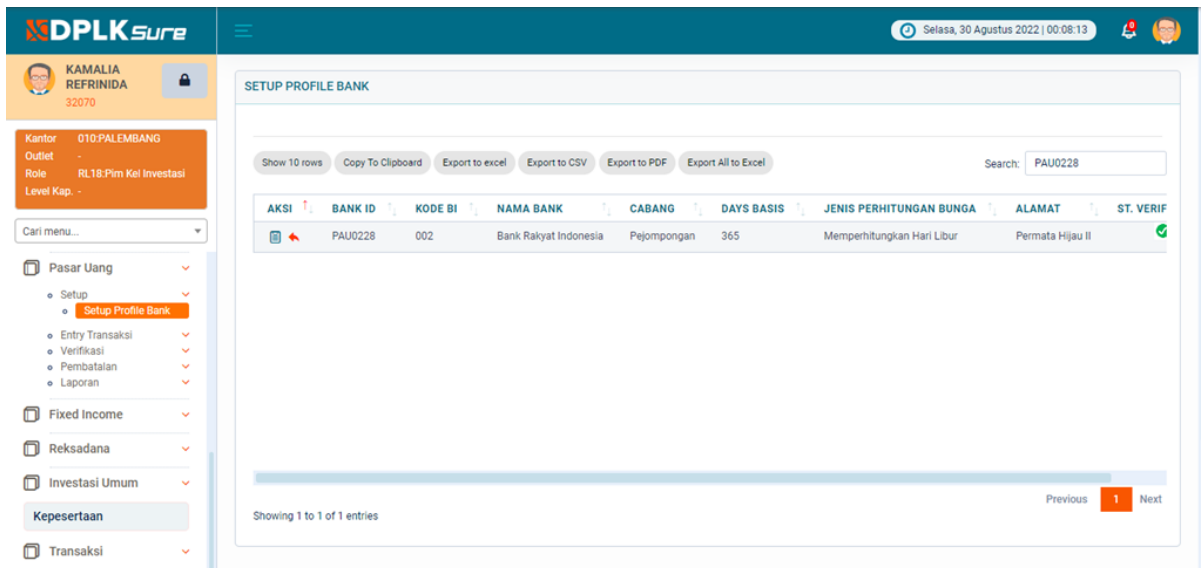
#### 5. Pilih Sub Submenu Setup Profile Bank



The screenshot shows the DPLK Sure application interface. The left sidebar displays the user profile 'KAMALIA REFRINIDA' and a list of menu items, with 'Setup Profile Bank' selected. 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 lists 8 entries for Bank Negara Indonesia 1946 across various branches. The bottom of the table shows 'Showing 1 to 10 of 224 entries' and a pagination control.

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## 6. Search Data yang Akan Dibatalkan Verifikasi



**SETUP PROFILE BANK**

Search: PAU0228

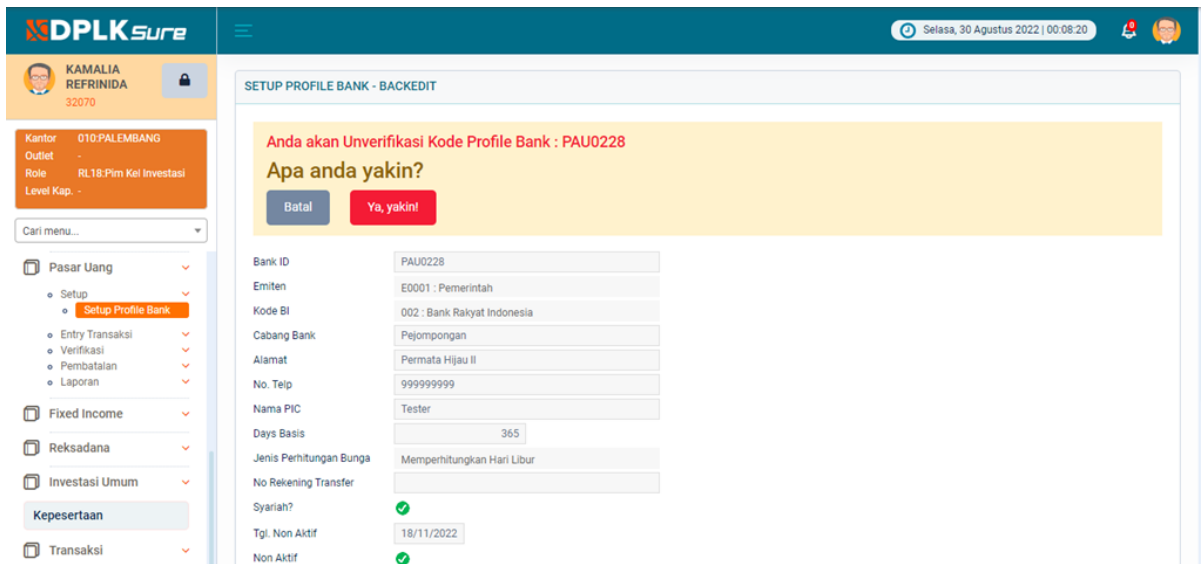
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VERIF
	PAU0228	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

Showing 1 to 1 of 1 entries

## 7. Klik Button Batal Verifikasi



## 8. Klik Button Ya, yakin!



**SETUP PROFILE BANK - BACKEDIT**

Anda akan Unverifikasi Kode 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?	
Tgl. Non Aktif	18/11/2022
Non Aktif	

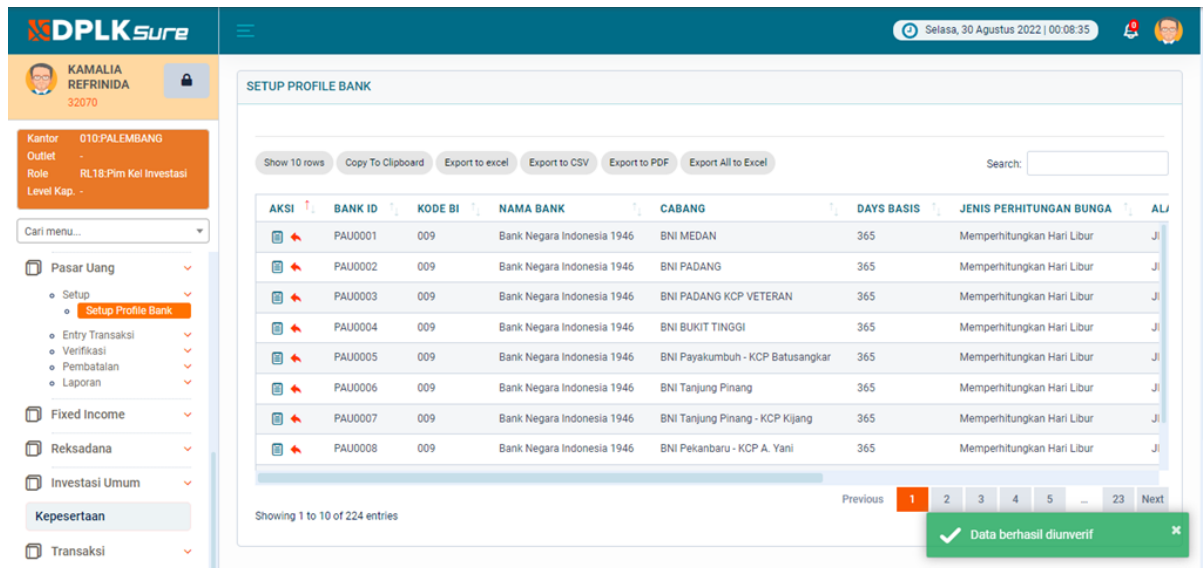
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## 9. Data Dengan Bank ID PAU0228 Berhasil Dibatalkan Verifikasi



**SETUP PROFILE BANK**

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

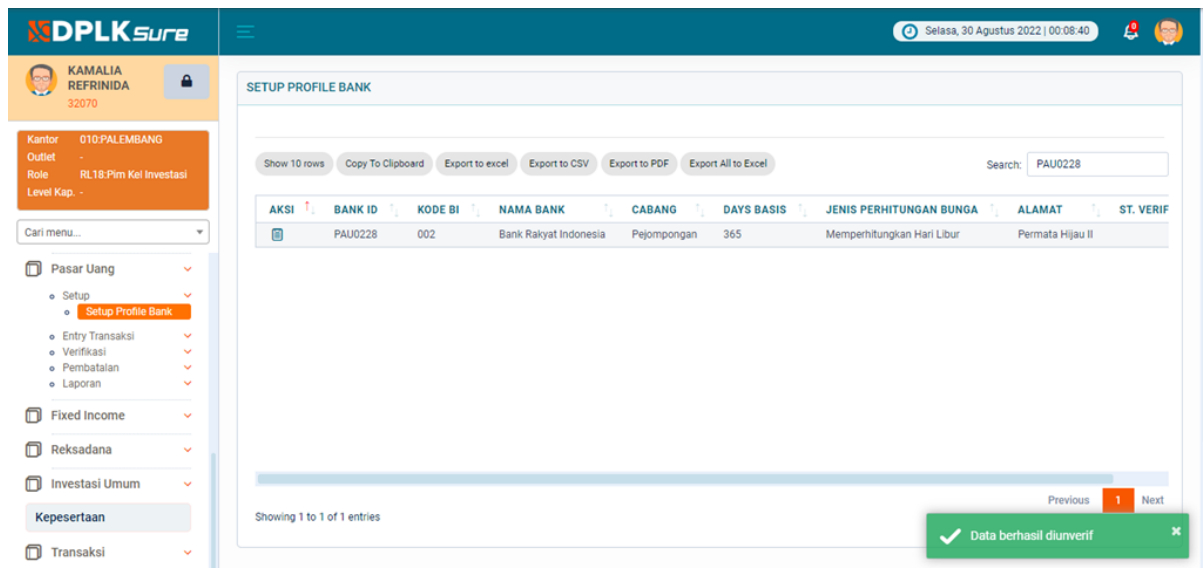
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	AL
	PAU0001	009	Bank Negara Indonesia 1946	BNI MEDAN	365	Memperhitungkan Hari Libur	Ji
	PAU0002	009	Bank Negara Indonesia 1946	BNI PADANG	365	Memperhitungkan Hari Libur	Ji
	PAU0003	009	Bank Negara Indonesia 1946	BNI PADANG KCP VETERAN	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 224 entries

Previous 1 2 3 4 5 23 Next

✓ Data berhasil diunverif

## 10. Berikut Data Dengan Bank ID PAU0228 Setelah Dibatalkan Verifikasi



**SETUP PROFILE BANK**

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. VERIF
	PAU0228	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Pernata Hijau II	

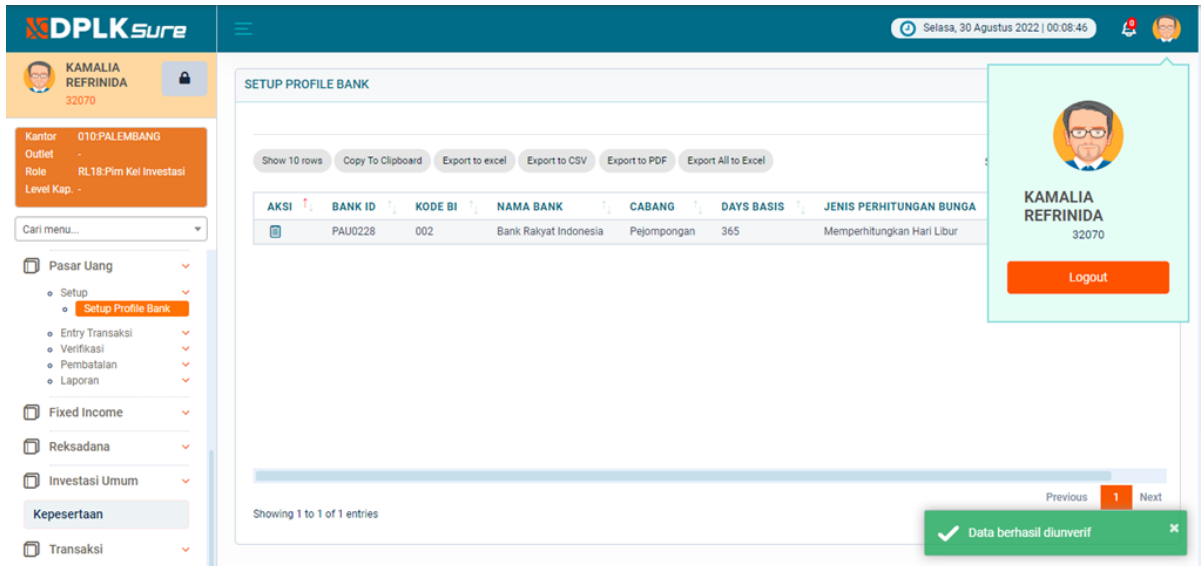
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diunverif

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## 11. Klik Button Logout



## 12. Berhasil Logout

