

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-16



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Feb 2023 17:15:01,746
Short	Automation Test Execution Document	End Date	16 Feb 2023 17:16:37,382
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 39-001	Normal - Transaksi Penempatan Deposito	Entry Transaksi - Dealing Ticket Deposito - Ubah Dealing Ticket Deposito	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Entry Transaksi	Passed
			5. Pilih Sub Submenu Dealing Ticket Deposito	Passed
			6. Berikut Data Dengan Ticket ID : DTDEP202200691	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Ubah Field Sesuai Kebutuhan	Done
			10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			11. Berhasil Ubah Data Dengan Ticket ID : DTDEP202200691	Passed
			12. Klik Button Logout	Done
			13. 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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DPLKINV139-001

Use Case Description

Normal - Transaksi Penempatan Deposito

Scenario Description

Entry Transaksi - Dealing Ticket Deposito - Ubah Dealing Ticket Deposito

Preparations

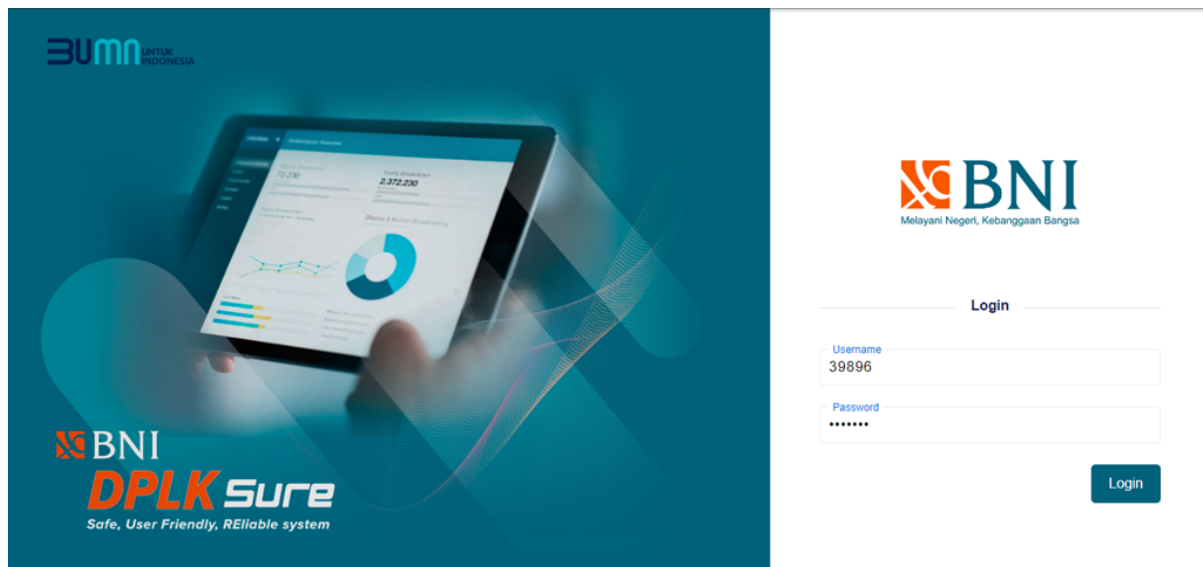
01. Username : 39896
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Ticket ID : Hasil Generate
05. Keterangan : INV.DEP.PEN.009 EDIT

Exit Criteria

Data penempatan berhasil diubah

Test Steps

1. Input Data Login



UserID: 39896

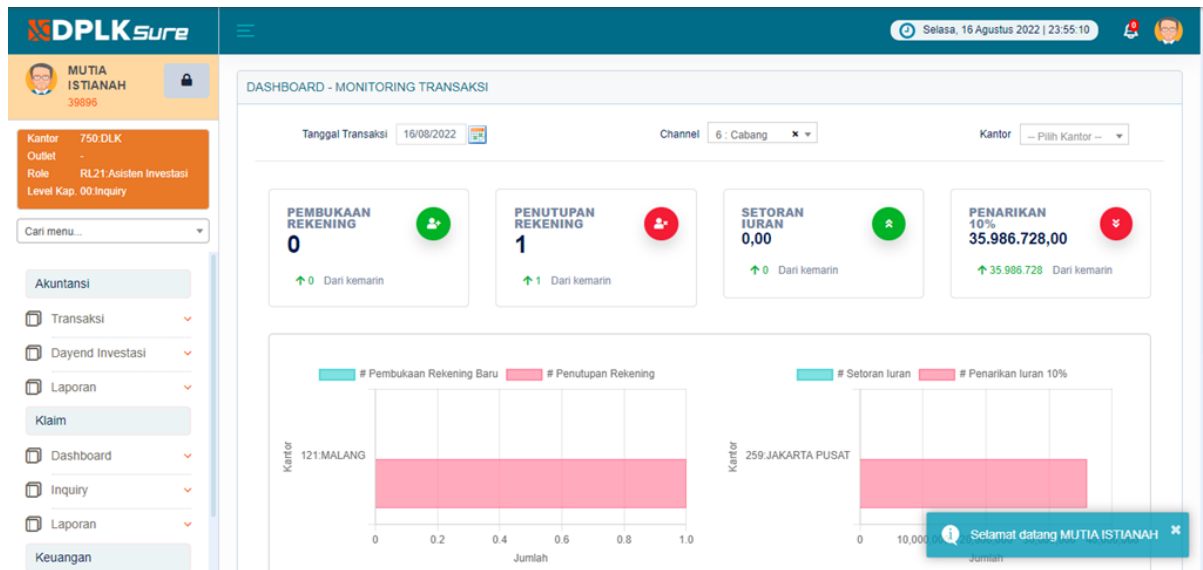
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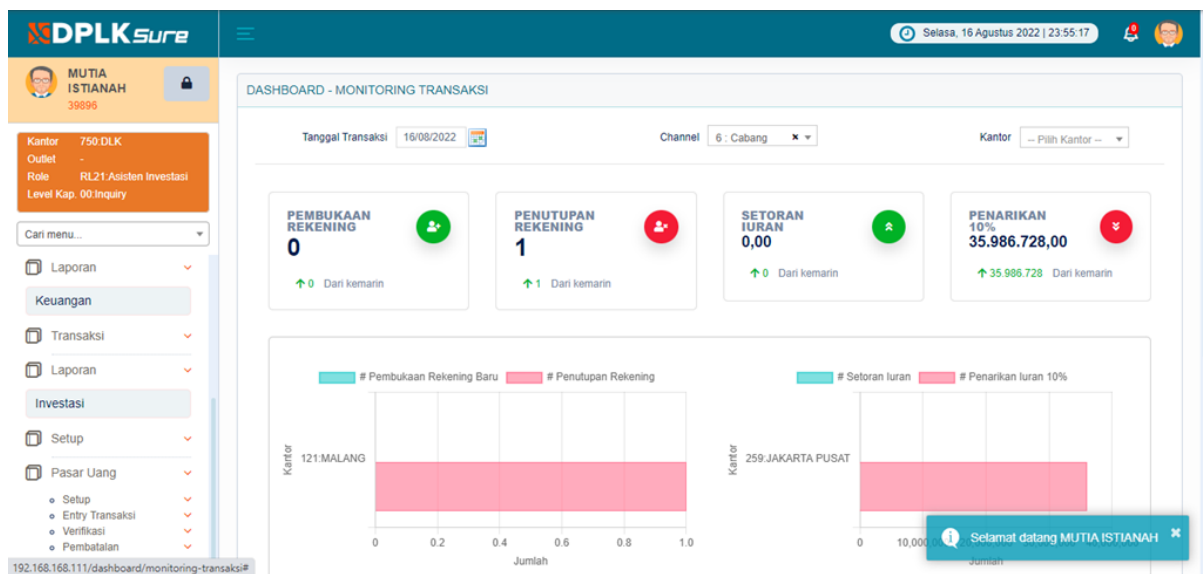
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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



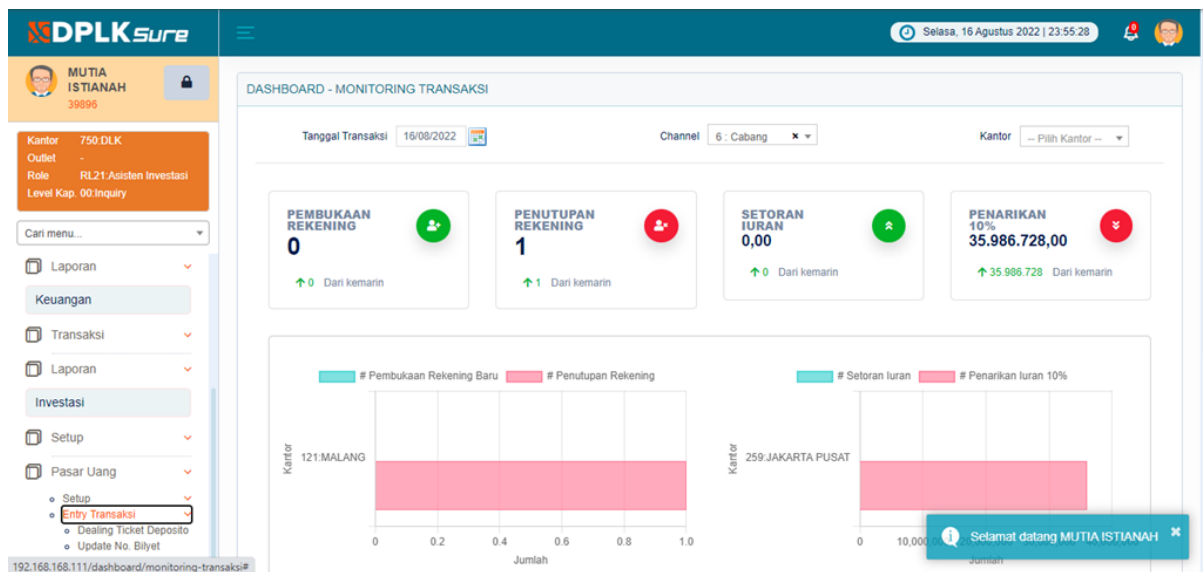
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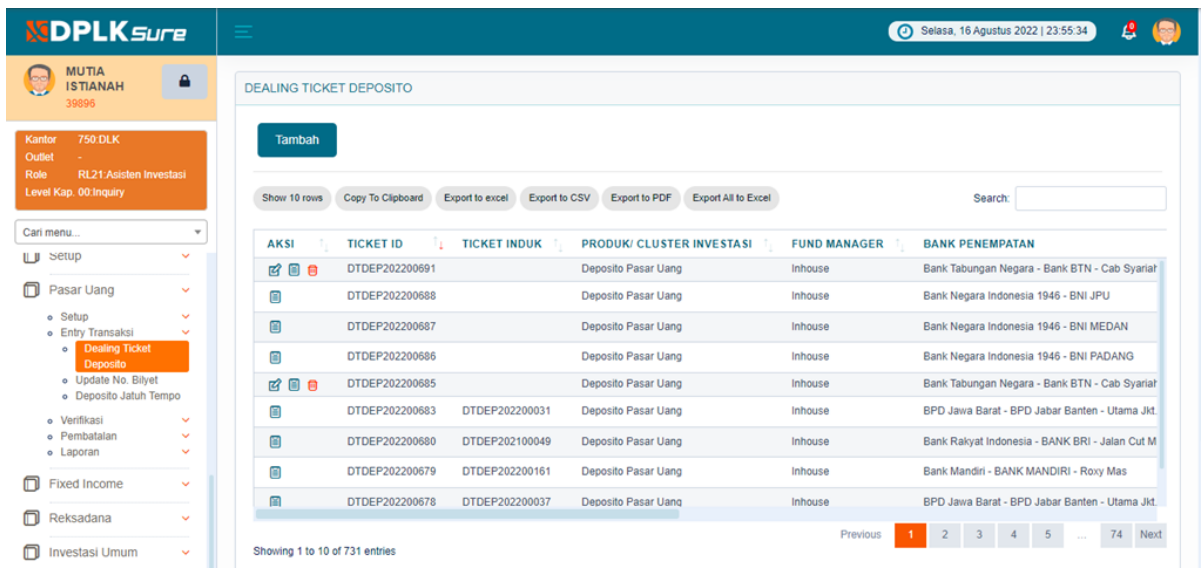
Tester
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4. Pilih Submenu Entry Transaksi



5. Pilih Sub Submenu Dealing Ticket Deposito



DEALING TICKET DEPOSITO

Tambah

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
	DTDEP202200691		Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Cab Syaria
	DTDEP202200688		Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1945 - BNI JPU
	DTDEP202200687		Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1945 - BNI MEDAN
	DTDEP202200686		Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1945 - BNI PADANG
	DTDEP202200685		Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Cab Syaria
	DTDEP202200683	DTDEP202200031	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.
	DTDEP202200680	DTDEP202100049	Deposito Pasar Uang	Inhouse	Bank Rakyat Indonesia - BANK BRI - Jalan Cut M
	DTDEP202200679	DTDEP202200161	Deposito Pasar Uang	Inhouse	Bank Mandiri - BANK MANDIRI - Romy Mas
	DTDEP202200678	DTDEP202200037	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.

Showing 1 to 10 of 731 entries

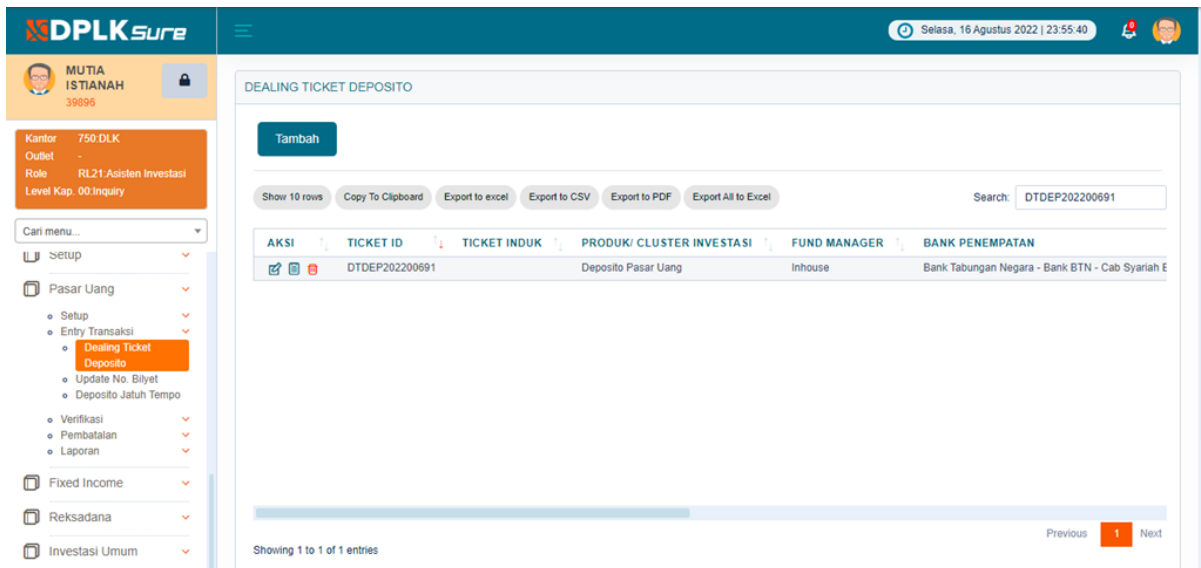
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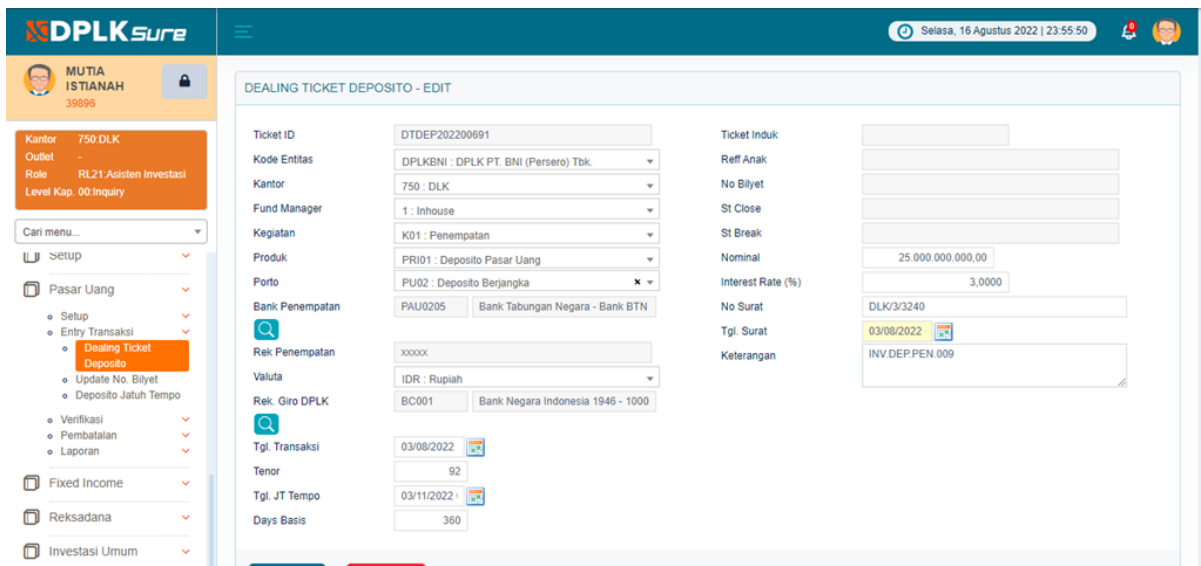
6. Berikut Data Dengan Ticket ID : DTDEP202200691



7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah



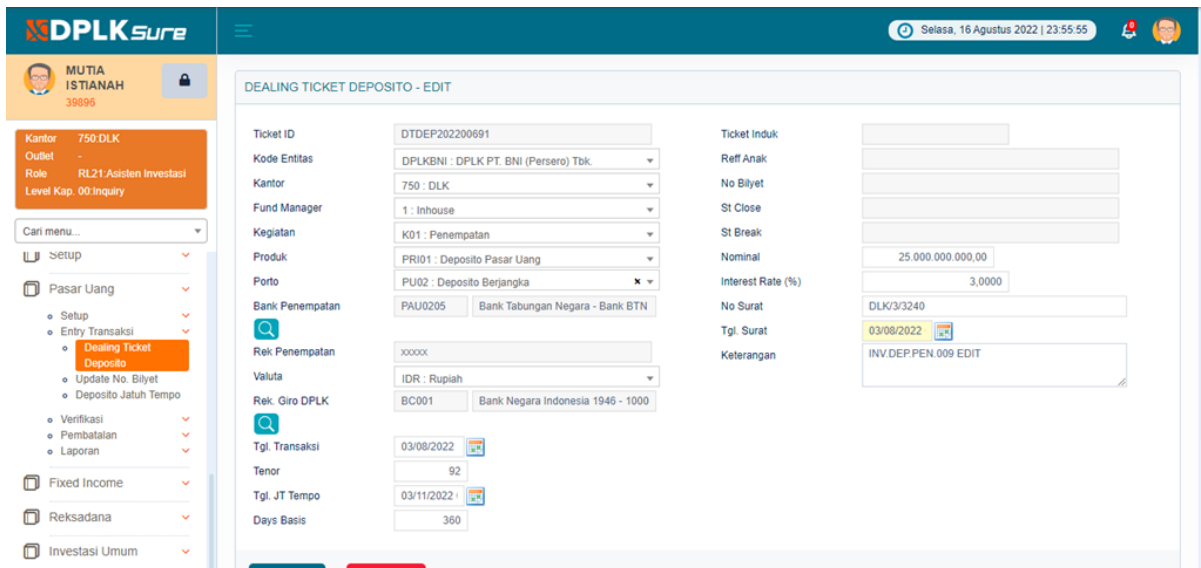
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9. Ubah Field Sesuai Kebutuhan



DPLK Sure | Selasa, 16 Agustus 2022 | 23:55:55

MUTIA ISTIANAH
39899

Kantor: 750-DLK
Outlet: -
Role: RL21:Asisten Investasi
Level Kap: 00 Inquiry

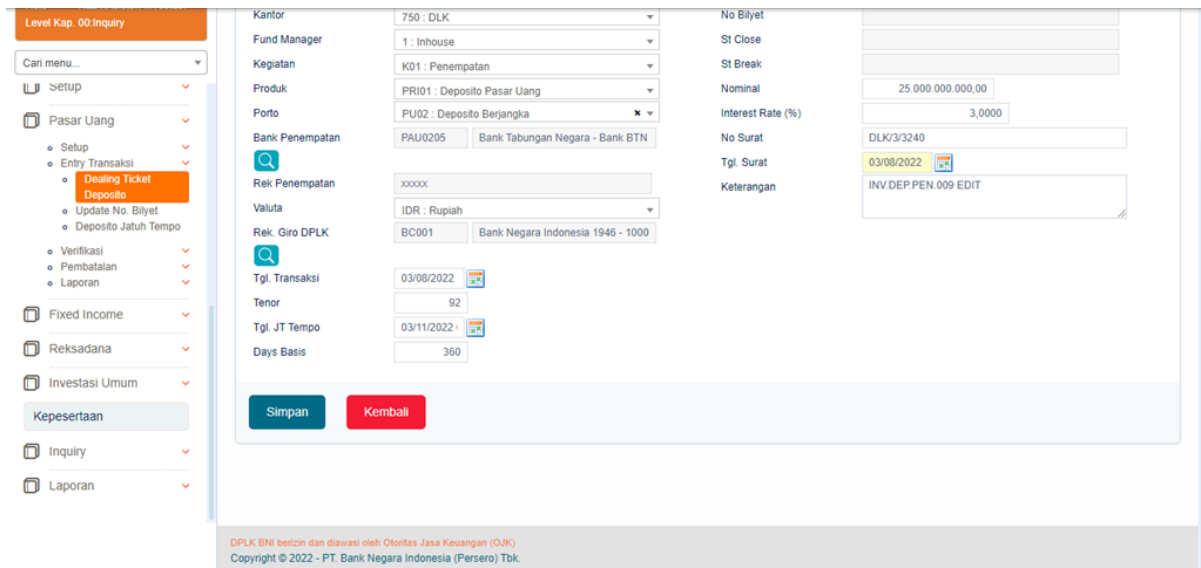
Cari menu...

- Setup
- Pasar Uang
 - Setup
 - Entry Transaksi
 - Dealing Ticket Deposito**
 - Update No. Billet
 - Deposito Jatuh Tempo
 - Verifikasi
 - Pembatalan
 - Laporan
- Fixed Income
- Reksadana
- Investasi Umum

DEALING TICKET DEPOSITO - EDIT

Ticket ID	DTDEP202200691	Ticket Induk	
Kode Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Ref. Anak	
Kantor	750 : DLK	No. Billet	
Fund Manager	1 : Inhouse	St. Close	
Kegiatan	K01 : Penempatan	St. Break	
Produk	PRI01 : Deposito Pasar Uang	Nominal	25.000.000.000,00
Porto	PU02 : Deposito Berjangka	Interest Rate (%)	3,0000
Bank Penempatan	PAU0205 Bank Tabungan Negara - Bank BTN	No. Surat	DLK/3/3240
Rek. Penempatan	xxxxxx	Tgl. Surat	03/08/2022
Valuta	IDR : Rupiah	Keterangan	INV.DEP.PEN.009 EDIT
Rek. Giro DPLK	BC001 Bank Negara Indonesia 1946 - 1000		
Tgl. Transaksi	03/08/2022		
Tenor	92		
Tgl. JT Tempo	03/11/2022		
Days Basis	360		

10. Ubah Field Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Selasa, 16 Agustus 2022 | 23:55:55

MUTIA ISTIANAH
39899

Kantor: 750-DLK
Outlet: -
Role: RL21:Asisten Investasi
Level Kap: 00 Inquiry

Cari menu...

- Setup
- Pasar Uang
 - Setup
 - Entry Transaksi
 - Dealing Ticket Deposito**
 - Update No. Billet
 - Deposito Jatuh Tempo
 - Verifikasi
 - Pembatalan
 - Laporan
- Fixed Income
- Reksadana
- Investasi Umum

DEALING TICKET DEPOSITO - EDIT

Kantor	750 : DLK	No. Billet	
Fund Manager	1 : Inhouse	St. Close	
Kegiatan	K01 : Penempatan	St. Break	
Produk	PRI01 : Deposito Pasar Uang	Nominal	25.000.000.000,00
Porto	PU02 : Deposito Berjangka	Interest Rate (%)	3,0000
Bank Penempatan	PAU0205 Bank Tabungan Negara - Bank BTN	No. Surat	DLK/3/3240
Rek. Penempatan	xxxxxx	Tgl. Surat	03/08/2022
Valuta	IDR : Rupiah	Keterangan	INV.DEP.PEN.009 EDIT
Rek. Giro DPLK	BC001 Bank Negara Indonesia 1946 - 1000		
Tgl. Transaksi	03/08/2022		
Tenor	92		
Tgl. JT Tempo	03/11/2022		
Days Basis	360		

Simpan **Kembali**

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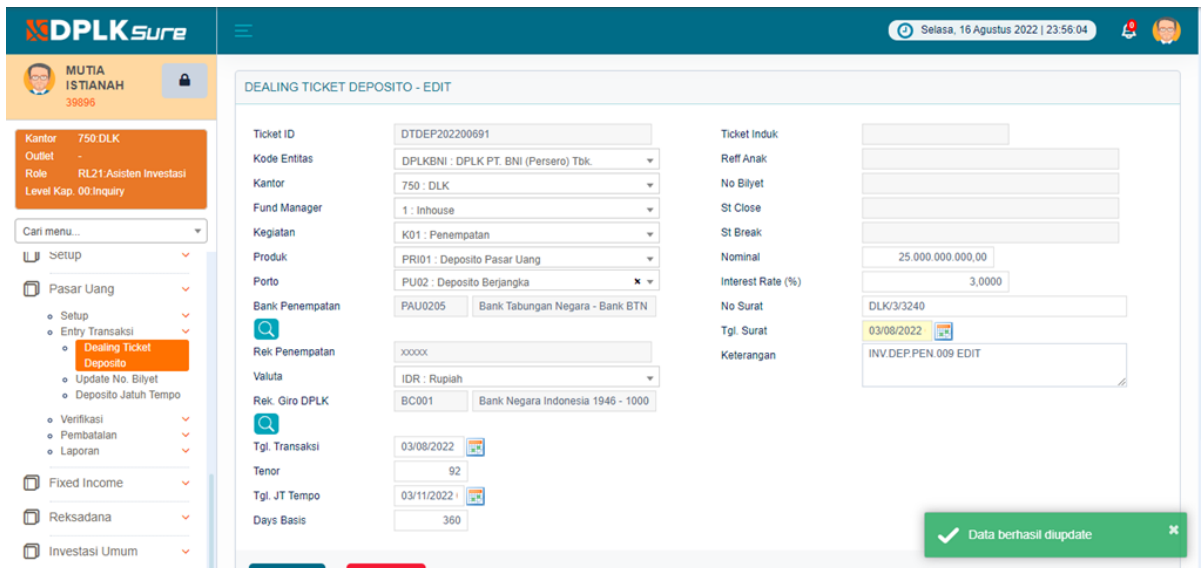
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11. Berhasil Ubah Data Dengan Ticket ID : DTDEP202200691



DPLK Sure | Selasa, 16 Agustus 2022 | 23:56:04

MUTIA ISTIANAH 39896

Kantor: 750 DLK
Outlet: -
Role: RL21 Asisten Investasi
Level Kap: 00 Inquiry

Cari menu...

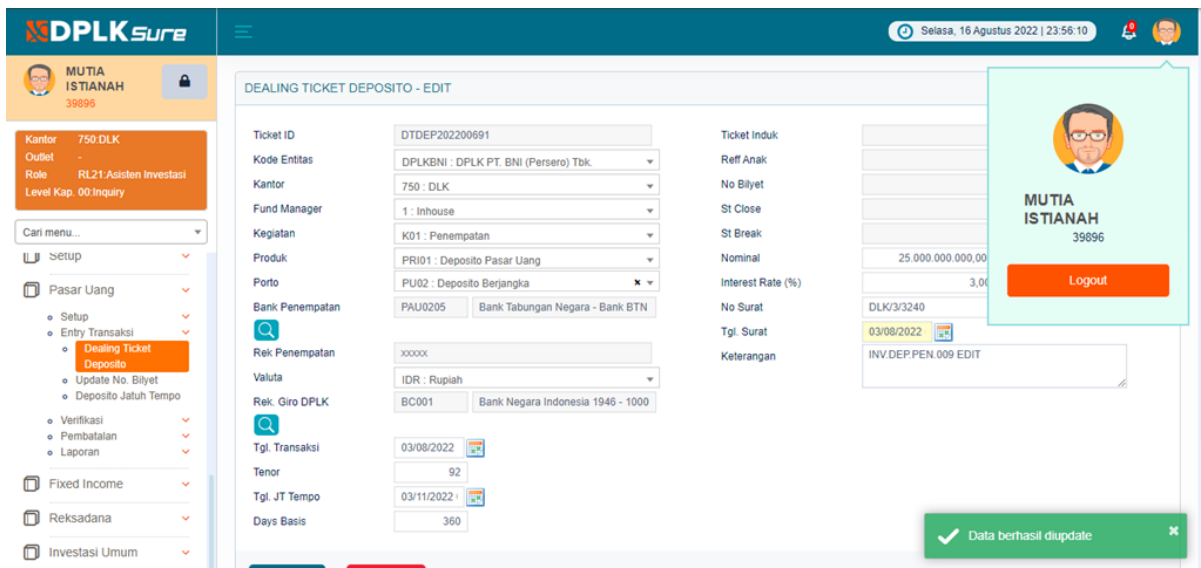
- Setup
- Pasar Uang
 - Setup
 - Entry Transaksi
 - Dealing Ticket Deposito
 - Update No. Billet
 - Deposito Jatuh Tempo
- Verifikasi
- Pembatalan
- Laporan
- Fixed Income
- Reksadana
- Investasi Umum

DEALING TICKET DEPOSITO - EDIT

Ticket ID	DTDEP202200691	Ticket Induk	
Kode Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Ref. Anak	
Kantor	750 : DLK	No. Billet	
Fund Manager	1 : Inhouse	St. Close	
Kegiatan	K01 : Penempatan	St. Break	
Produk	PRI01 : Deposito Pasar Uang	Nominal	25.000.000.000,00
Porto	PU02 : Deposito Berjangka	Interest Rate (%)	3,0000
Bank Penempatan	PAU0205 Bank Tabungan Negara - Bank BTN	No. Surat	DLK/3/3240
Rek. Penempatan	xxxxxx	Tgl. Surat	03/08/2022
Valuta	IDR : Rupiah	Keterangan	INV DEP PEN.009 EDIT
Rek. Giro DPLK	BC001 Bank Negara Indonesia 1946 - 1000		
Tgl. Transaksi	03/08/2022		
Tenor	92		
Tgl. JT Tempo	03/11/2022		
Days Basis	360		

✓ Data berhasil diupdate

12. Klik Button Logout



DPLK Sure | Selasa, 16 Agustus 2022 | 23:56:10

MUTIA ISTIANAH 39896

Kantor: 750 DLK
Outlet: -
Role: RL21 Asisten Investasi
Level Kap: 00 Inquiry

Cari menu...

- Setup
- Pasar Uang
 - Setup
 - Entry Transaksi
 - Dealing Ticket Deposito
 - Update No. Billet
 - Deposito Jatuh Tempo
- Verifikasi
- Pembatalan
- Laporan
- Fixed Income
- Reksadana
- Investasi Umum

DEALING TICKET DEPOSITO - EDIT

Ticket ID	DTDEP202200691	Ticket Induk	
Kode Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Ref. Anak	
Kantor	750 : DLK	No. Billet	
Fund Manager	1 : Inhouse	St. Close	
Kegiatan	K01 : Penempatan	St. Break	
Produk	PRI01 : Deposito Pasar Uang	Nominal	25.000.000.000,00
Porto	PU02 : Deposito Berjangka	Interest Rate (%)	3,00
Bank Penempatan	PAU0205 Bank Tabungan Negara - Bank BTN	No. Surat	DLK/3/3240
Rek. Penempatan	xxxxxx	Tgl. Surat	03/08/2022
Valuta	IDR : Rupiah	Keterangan	INV DEP PEN.009 EDIT
Rek. Giro DPLK	BC001 Bank Negara Indonesia 1946 - 1000		
Tgl. Transaksi	03/08/2022		
Tenor	92		
Tgl. JT Tempo	03/11/2022		
Days Basis	360		

Logout

✓ Data berhasil diupdate

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13. Berhasil Logout

