

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-23



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Feb 2023 11:26:57,907
Short	Automation Test Execution Document	End Date	23 Feb 2023 11:28:50,688
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
DPLKKEU 033-001	Normal - Transaksi Settlement Pencairan Deposito	Inquiry - Settlement Pencairan Deposito	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Investasi	Passed
			5. Pilih Sub Submenu Inquiry Penerimaan Investasi	Passed
			6. Berikut Data Dengan Kode Penerimaan : COLI221200007	Done
			7. Berikut Data Dengan Kode Penerimaan : COLI221200007	Done
			8. Berikut Data Dengan Kode Penerimaan : COLI221200007	Done
			9. Berikut Data Dengan Kode Penerimaan : COLI221200007	Done
			10. Klik Button View	Done
			11. Berikut Detail Dari Data Dengan Kode Penerimaan : COLI221200007	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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DPLKKEU033-001

Use Case Description

Normal - Transkasi Settlement Pencairan Deposito

Scenario Description

Inquiry - Settlement Pencairan Deposito

Preparations

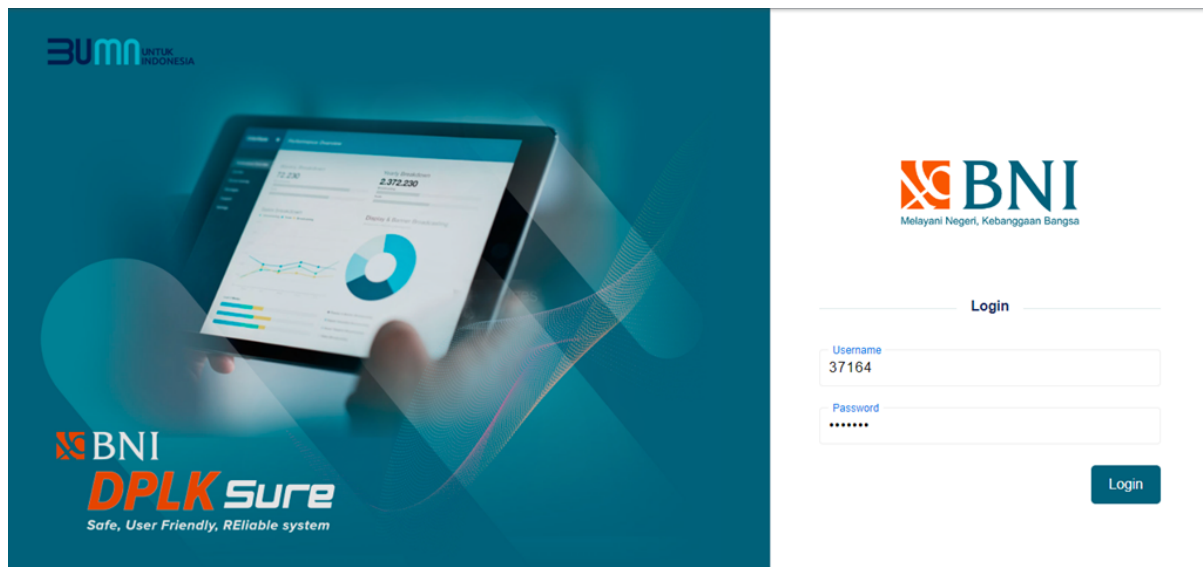
01. Username : 37164
02. Password : bni1234
03. Role : RL09 - Penyelia Settlement
04. Kode Penerimaan : COLI221200007

Exit Criteria

Proses Inquiry Pencairan Deposito berhasil dilakukan dengan baik

Test Steps

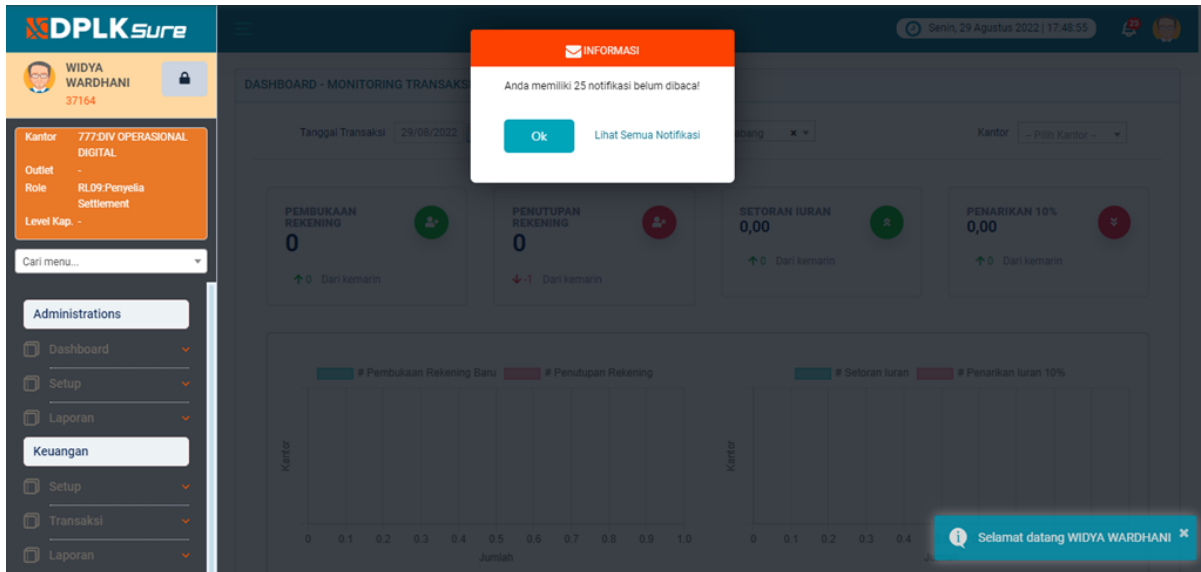
1. Input Data Login



UserID: 37164

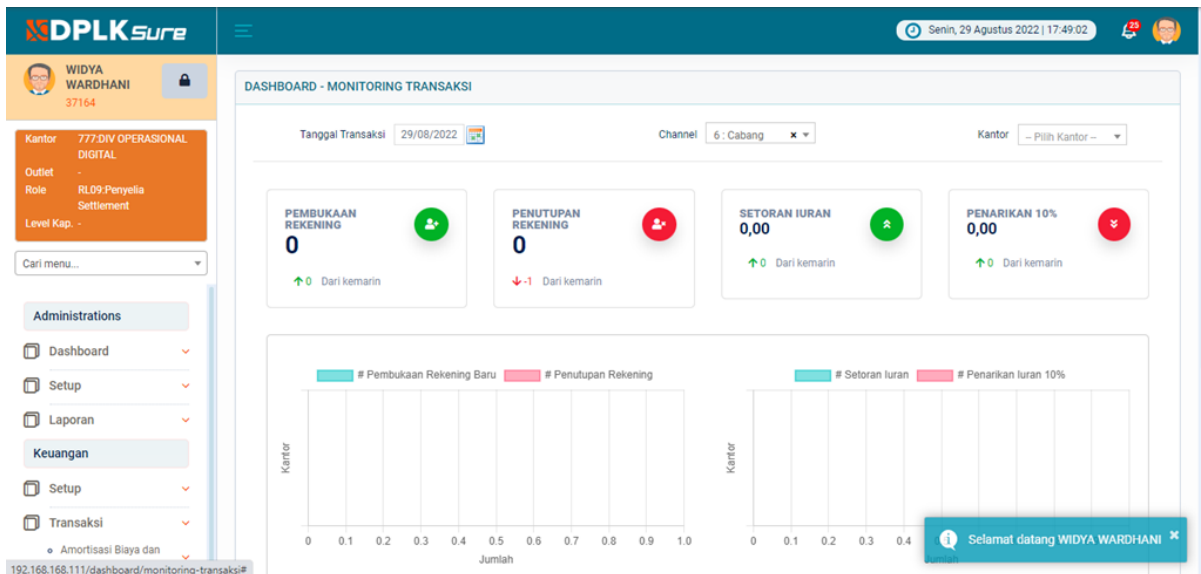
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard for user WIDYA WARDHANI (ID: 37164). The dashboard is titled "DASHBOARD - MONITORING TRANSAKSI". A notification pop-up in the center states: "INFORMASI: Anda memiliki 25 notifikasi belum dibaca! Ok Lihat Semua Notifikasi". The dashboard features four main metrics: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (0,00). Below these are two charts: "# Pembukaan Rekening Baru" and "# Penutupan Rekening" on the left, and "# Setoran iuran" and "# Penarikan iuran 10%" on the right. A welcome message at the bottom right says "Selamat datang WIDYA WARDHANI".

3. Pilih Sidebar Transaksi Pada Keuangan



The screenshot shows the DPLK Sure dashboard with the "Keuangan" sidebar selected. The sidebar includes options for "Dashboard", "Setup", "Laporan", "Keuangan", "Setup", "Transaksi", and "Amortisasi Biaya dan". The "Transaksi" option is highlighted. The main dashboard area displays the same monitoring transactions and charts as in the previous screenshot. A welcome message at the bottom right says "Selamat datang WIDYA WARDHANI".

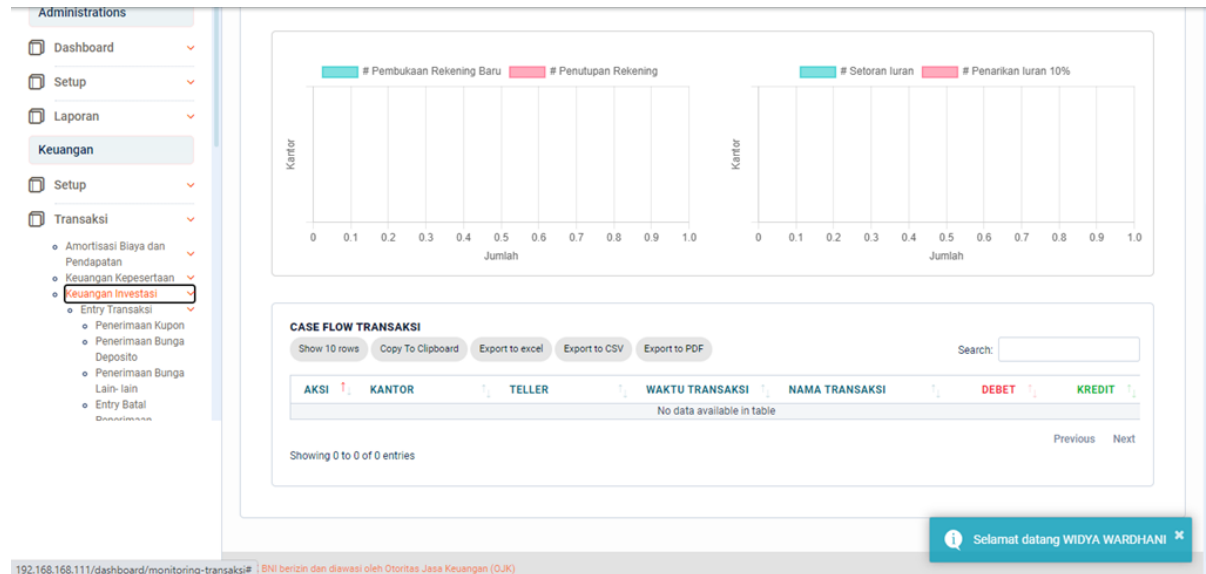
Project No
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Tester
Start Date
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23 Feb 2023 11:26:57,907
23 Feb 2023 11:28:50,688

4. Pilih Submenu Keuangan Investasi



Administrations

- Dashboard
- Setup
- Laporan
- Keuangan**
- Setup
- Transaksi
 - Amortisasi Biaya dan Pendapatan
 - Keuangan Kepesertaan
 - Keuangan Investasi**
 - Entry Transaksi
 - Penerimaan Kupon
 - Penerimaan Bunga Deposito
 - Penerimaan Bunga Lain-lain
 - Entry Batal

CASE FLOW TRANSAKSI

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

Search:

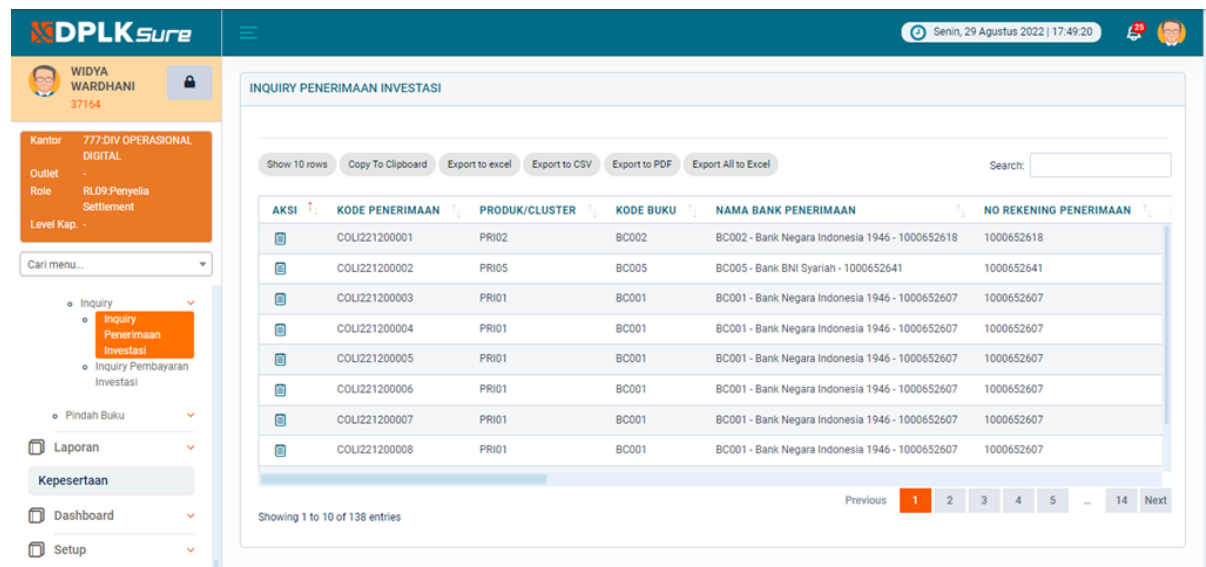
AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
No data available in table						

Showing 0 to 0 of 0 entries

Previous Next

Selamat datang WIDYA WARDHANI

5. Pilih Sub Submenu Inquiry Penerimaan Investasi



DPLK Sure

WIDYA WARDHANI 37164

Kantor: 777-DIV OPERASIONAL DIGITAL

Outlet: -

Role: RLO9-Penyelia Settlement

Level Kap: -

Cari menu...

- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup

INQUIRY PENERIMAAN INVESTASI

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

Search:

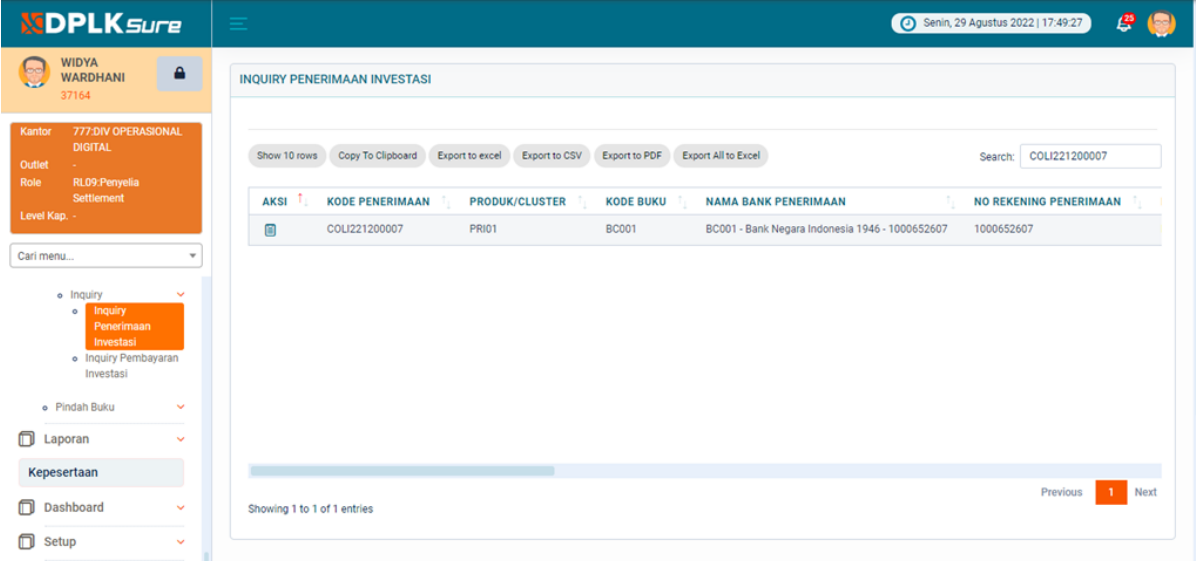
AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN
[icon]	COLJ221200001	PRI02	BC002	BC002 - Bank Negara Indonesia 1946 - 1000652618	1000652618
[icon]	COLJ221200002	PRI05	BC005	BC005 - Bank BNI Syariah - 1000652641	1000652641
[icon]	COLJ221200003	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
[icon]	COLJ221200004	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
[icon]	COLJ221200005	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
[icon]	COLJ221200006	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
[icon]	COLJ221200007	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
[icon]	COLJ221200008	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607

Showing 1 to 10 of 138 entries

Previous 1 2 3 4 5 ... 14 Next

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6. Berikut Data Dengan Kode Penerimaan : COLI221200007

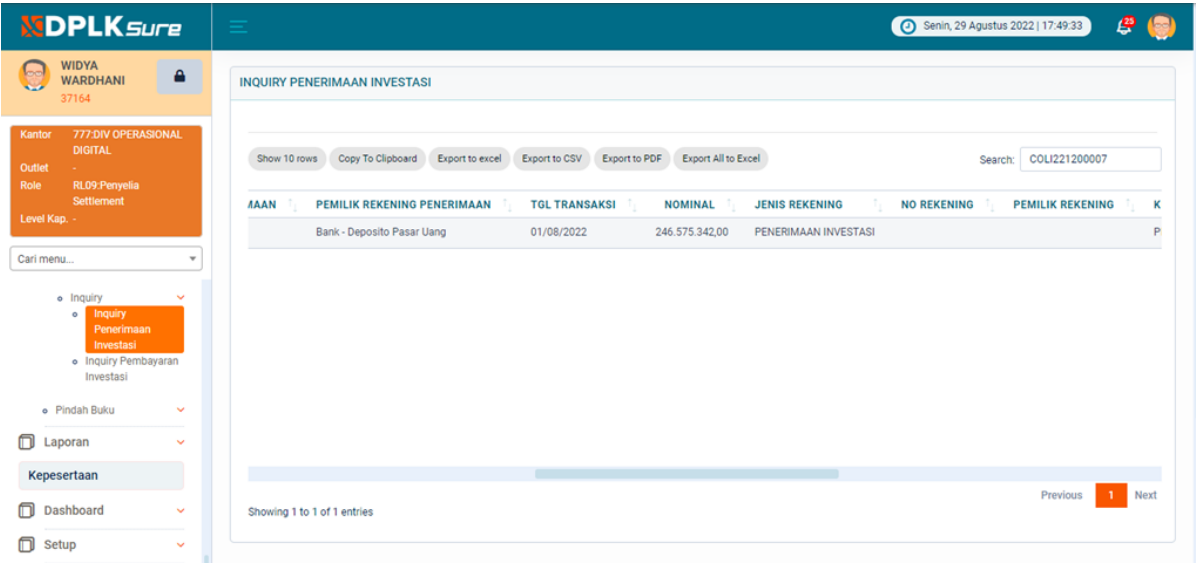


The screenshot shows the DPLK Sure application interface. The user is WIDYA WARDHANI (37164). The main menu on the left includes Inquiry, Pindah Buku, Laporan, Kepesertaan, Dashboard, and Setup. The 'Inquiry' menu is expanded, showing 'Inquiry Penerimaan Investasi' selected. The main content area displays the 'INQUIRY PENERIMAAN INVESTASI' screen. A search bar at the top right contains the value 'COLI221200007'. Below the search bar, there are export options: Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF, and Export All to Excel. The table below shows the following data:

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN
	COLI221200007	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. Navigation buttons 'Previous', '1', and 'Next' are visible.

7. Berikut Data Dengan Kode Penerimaan : COLI221200007



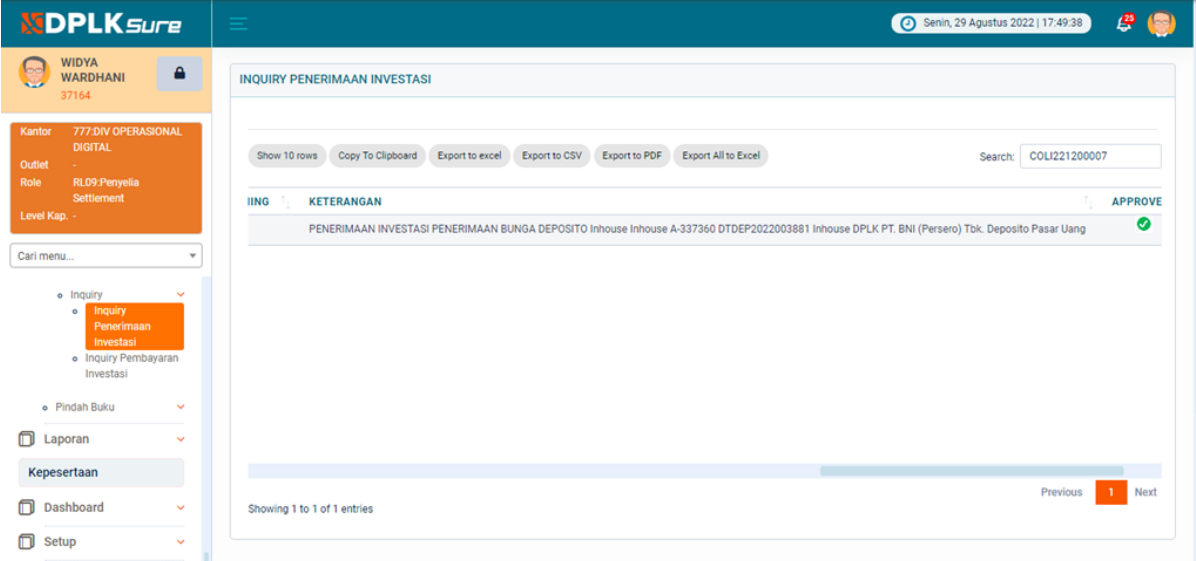
The screenshot shows the DPLK Sure application interface. The user is WIDYA WARDHANI (37164). The main menu on the left includes Inquiry, Pindah Buku, Laporan, Kepesertaan, Dashboard, and Setup. The 'Inquiry' menu is expanded, showing 'Inquiry Penerimaan Investasi' selected. The main content area displays the 'INQUIRY PENERIMAAN INVESTASI' screen. A search bar at the top right contains the value 'COLI221200007'. Below the search bar, there are export options: Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF, and Export All to Excel. The table below shows the following data:

AAAN	PEMILIK REKENING PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	K
	Bank - Deposito Pasar Uang	01/08/2022	246.575.342,00	PENERIMAAN INVESTASI			P

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. Navigation buttons 'Previous', '1', and 'Next' are visible.

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8. Berikut Data Dengan Kode Penerimaan : COLI221200007



DPLK Sure | Senin, 29 Agustus 2022 | 17:49:38

WIDYA WARDHANI 37164

Kantor: 777-DIV OPERASIONAL DIGITAL
 Outlet: -
 Role: RL09-Penyelia Settlement
 Level Kap: -

Cari menu...

- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup

INQUIRY PENERIMAAN INVESTASI

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

Search: COLI221200007

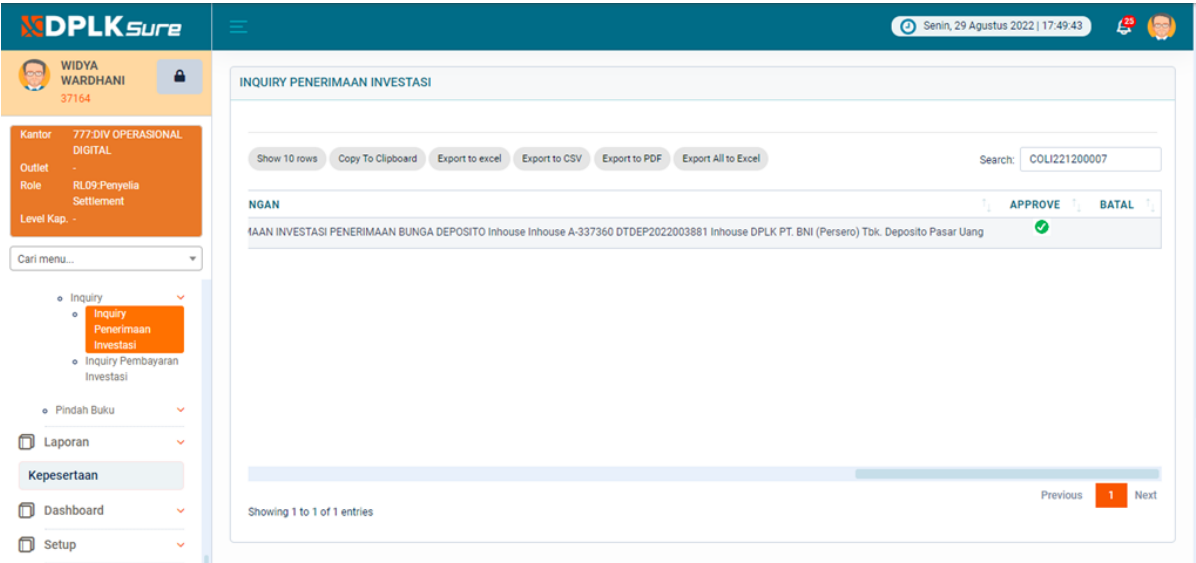
IIING | **KETERANGAN** | **APPROVE**

PENERIMAAN INVESTASI PENERIMAAN BUNGA DEPOSITO Inhouse Inhouse A-337360 DTDEP2022003881 Inhouse DPLK PT. BNI (Persero) Tbk. Deposito Pasar Uang	APPROVE
-------------------------------------------------------------------------------------------------------------------------------------------------	---------

Showing 1 to 1 of 1 entries

Previous **1** Next

9. Berikut Data Dengan Kode Penerimaan : COLI221200007



DPLK Sure | Senin, 29 Agustus 2022 | 17:49:43

WIDYA WARDHANI 37164

Kantor: 777-DIV OPERASIONAL DIGITAL
 Outlet: -
 Role: RL09-Penyelia Settlement
 Level Kap: -

Cari menu...

- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup

INQUIRY PENERIMAAN INVESTASI

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

Search: COLI221200007

IIING | **APPROVE** | **BATAL**

PENERIMAAN INVESTASI PENERIMAAN BUNGA DEPOSITO Inhouse Inhouse A-337360 DTDEP2022003881 Inhouse DPLK PT. BNI (Persero) Tbk. Deposito Pasar Uang	APPROVE
-------------------------------------------------------------------------------------------------------------------------------------------------	---------

Showing 1 to 1 of 1 entries

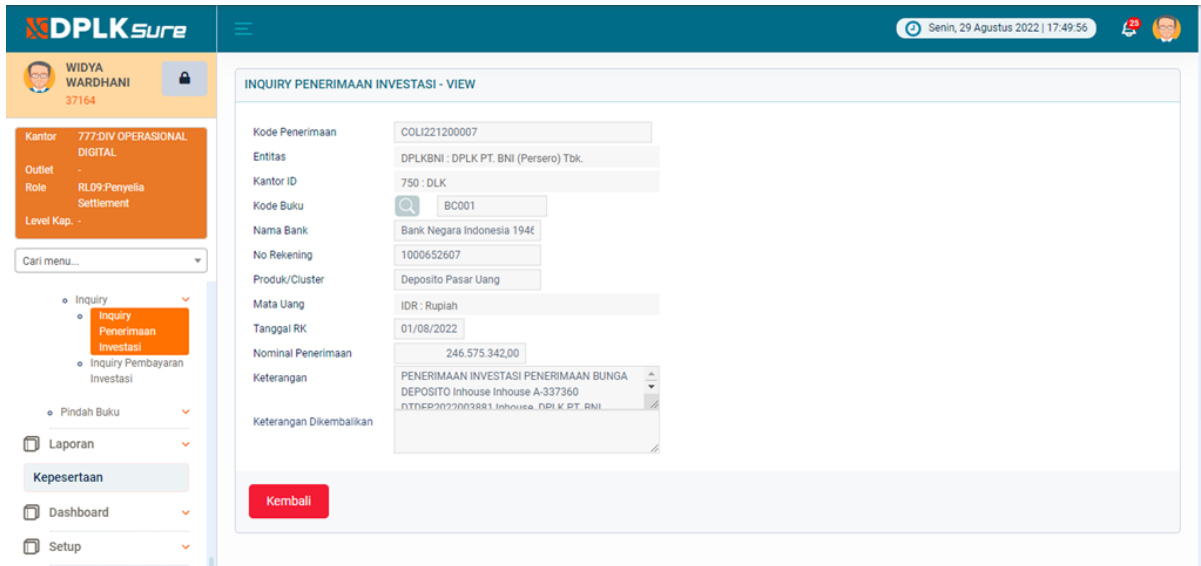
Previous **1** Next

10. Klik Button View



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11. Berikut Detail Dari Data Dengan Kode Penerimaan : COLI221200007



DPLK Sure | Senin, 29 Agustus 2022 | 17:49:56

WIDYA WARDHANI 37164

Kantor: 777-DIV OPERASIONAL DIGITAL
 Outlet: -
 Role: RL09-Penyelia Settlement
 Level Kap: -

Cari menu...

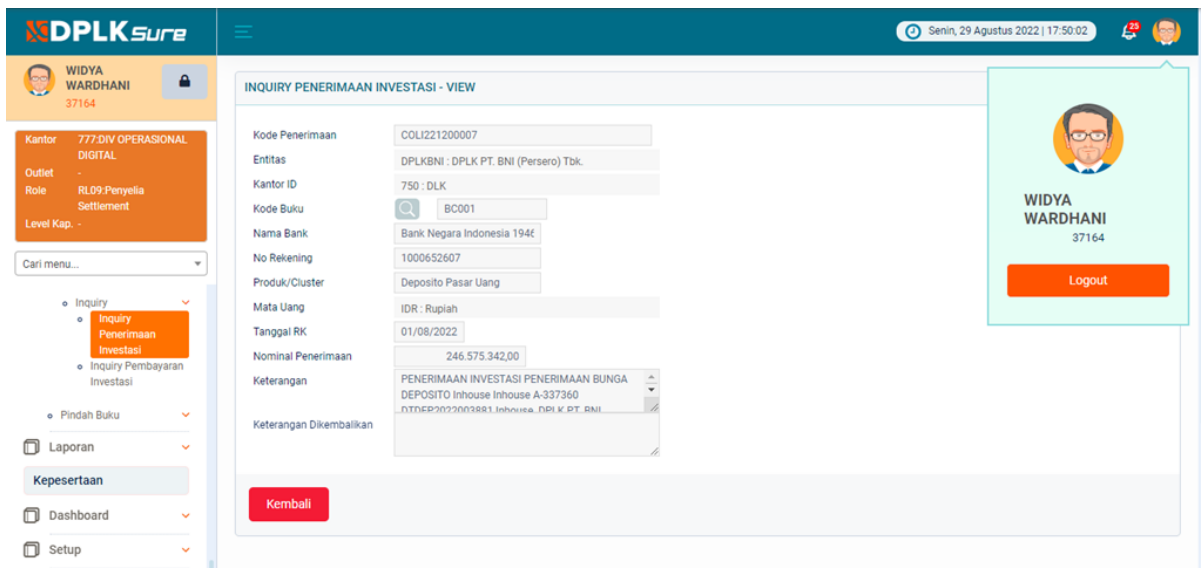
- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup

INQUIRY PENERIMAAN INVESTASI - VIEW

Kode Penerimaan: COLI221200007
 Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
 Kantor ID: 750 : DLK
 Kode Buku: BC001
 Nama Bank: Bank Negara Indonesia 1946
 No Rekening: 1000652607
 Produk/Cluster: Deposito Pasar Uang
 Mata Uang: IDR : Rupiah
 Tanggal RK: 01/08/2022
 Nominal Penerimaan: 246.575.342,00
 Keterangan: PENERIMAAN INVESTASI PENERIMAAN BUNGA DEPOSITO Inhouse Inhouse A-337360
 RTNEP2022003881 Inhouse, DPLK PT. BNI.
 Keterangan Dikembalikan

Kembali

12. Klik Button Logout



DPLK Sure | Senin, 29 Agustus 2022 | 17:50:02

WIDYA WARDHANI 37164

Kantor: 777-DIV OPERASIONAL DIGITAL
 Outlet: -
 Role: RL09-Penyelia Settlement
 Level Kap: -

Cari menu...

- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup

INQUIRY PENERIMAAN INVESTASI - VIEW

Kode Penerimaan: COLI221200007
 Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
 Kantor ID: 750 : DLK
 Kode Buku: BC001
 Nama Bank: Bank Negara Indonesia 1946
 No Rekening: 1000652607
 Produk/Cluster: Deposito Pasar Uang
 Mata Uang: IDR : Rupiah
 Tanggal RK: 01/08/2022
 Nominal Penerimaan: 246.575.342,00
 Keterangan: PENERIMAAN INVESTASI PENERIMAAN BUNGA DEPOSITO Inhouse Inhouse A-337360
 RTNEP2022003881 Inhouse, DPLK PT. BNI.
 Keterangan Dikembalikan

Kembali

WIDYA WARDHANI 37164
Logout

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13. Berhasil Logout

