

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 19:23:22,968
Short	Automation Test Execution Document	End Date	16 Feb 2023 19:24:56,147
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 037-001	Normal - Transaksi Settlement Break Deposito	Inquiry - Settlement Break 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 : DTDEP202200531	Done
			7. Berikut Data Dengan Kode Penerimaan : DTDEP202200531	Done
			8. Berikut Data Dengan Kode Penerimaan : DTDEP202200531	Done
			9. Berikut Data Dengan Kode Penerimaan : DTDEP202200531	Done
			10. Klik Button View	Done
			11. Berikut Detail Dari Data Dengan Kode Penerimaan : DTDEP202200531	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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DPLKKEU037-001

Use Case Description

Normal - Transaksi Settlement Break Deposito

Scenario Description

Inquiry - Settlement Break Deposito

Preparations

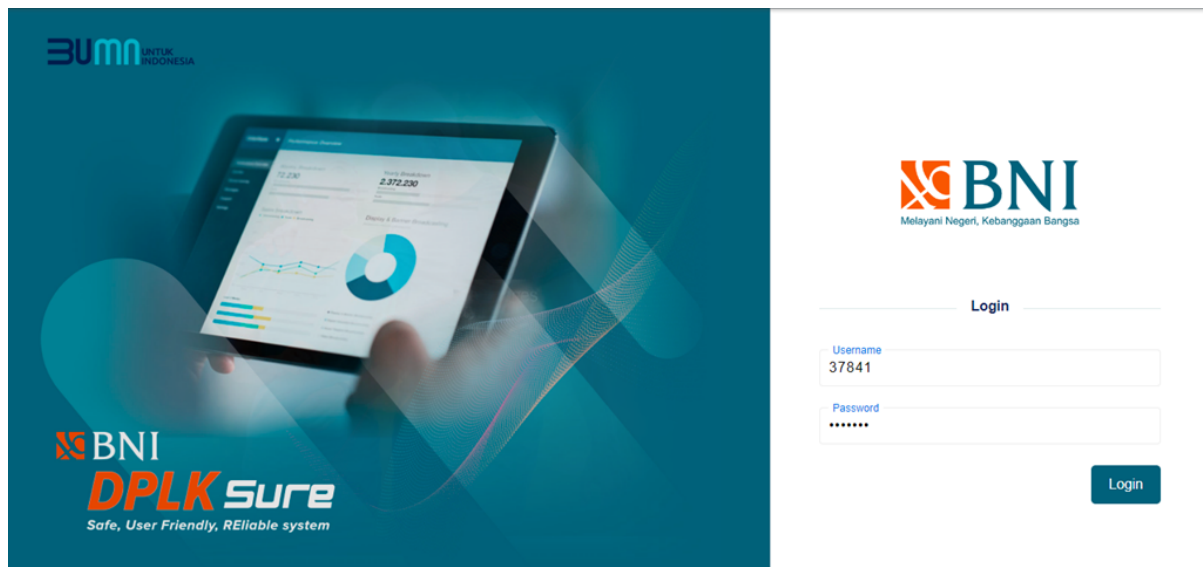
01. Username : 37841
02. Password : bni1234
03. Role : RL09 Penyelia Settlement
04. Kode Penerimaan : DTDEP202200531

Exit Criteria

Data Settlement Break Deposito berhasil disetujui

Test Steps

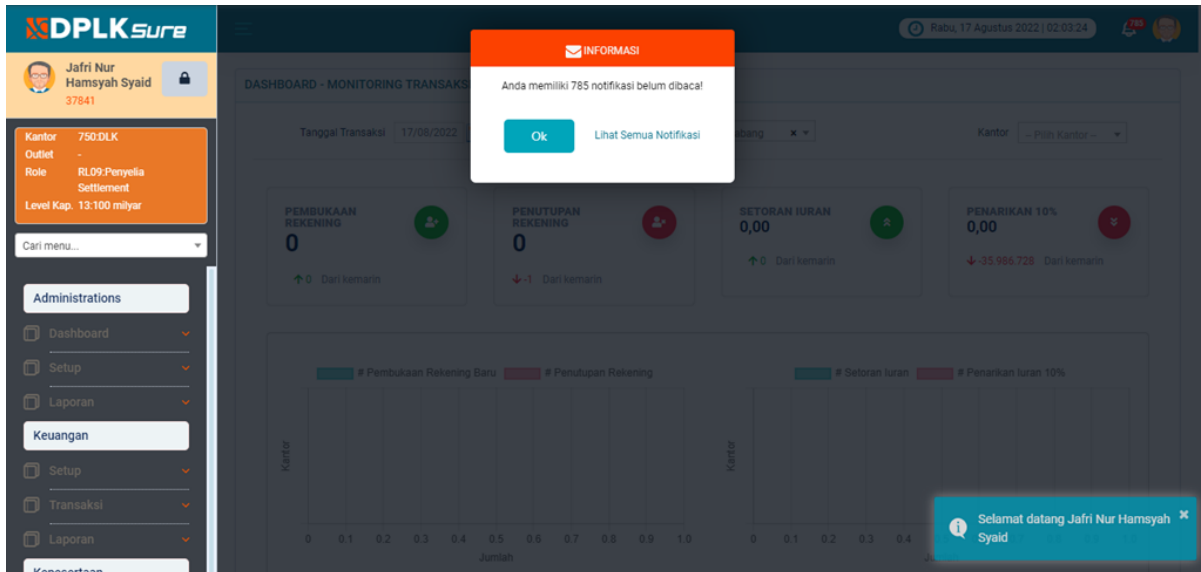
1. Input Data Login



UserID: 37841

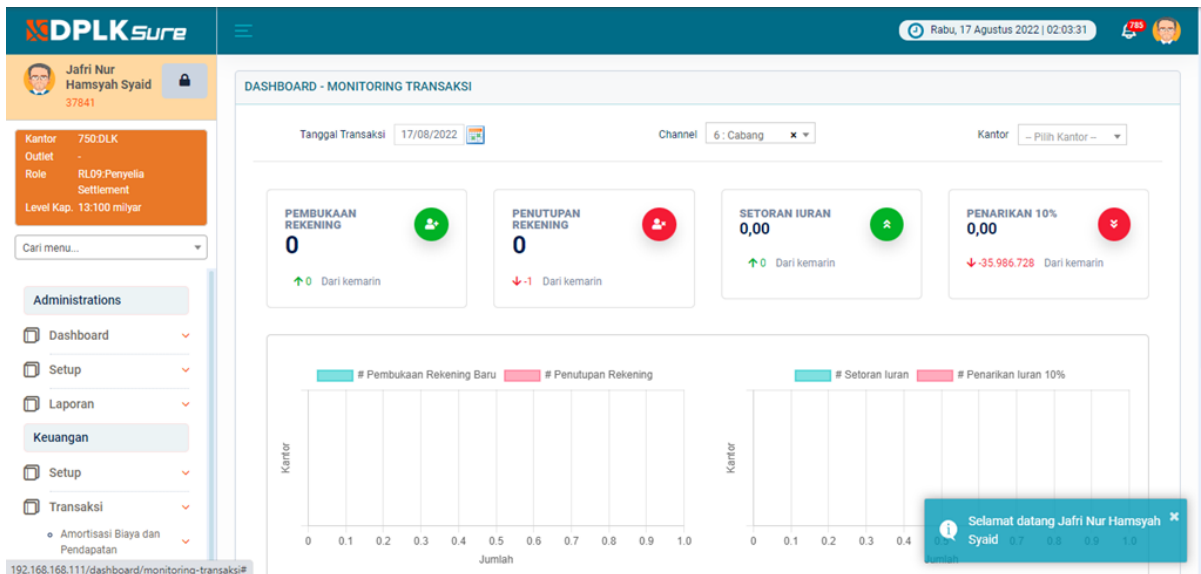
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard after a successful login. The user is Jafri Nur Hamsyah Syaid (37841). The dashboard displays a sidebar with navigation options: Administrations (Dashboard, Setup, Laporan), Keuangan (Setup, Transaksi, Laporan), and Keasertaan. The main area shows a 'DASHBOARD - MONITORING TRANSAKSI' with filters for Tanggal Transaksi (17/08/2022), Channel (6: Cabang), and Kantor (Pilih Kantor). The dashboard includes four key 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 notification pop-up in the center states 'Anda memiliki 785 notifikasi belum dibaca!' with an 'Ok' button and a link to 'Lihat Semua Notifikasi'. A welcome message at the bottom right says 'Selamat datang Jafri Nur Hamsyah Syaid'.

3. Pilih Sidebar Transaksi Pada Keuangan



This screenshot shows the DPLK Sure dashboard with the 'Keuangan' sidebar selected. The main area displays the same transaction monitoring dashboard as in the previous screenshot, including the same metrics and charts. The URL in the browser address bar is '192.168.168.111/dashboard/monitoring-transaksi#'. A welcome message at the bottom right says 'Selamat datang Jafri Nur Hamsyah Syaid'.

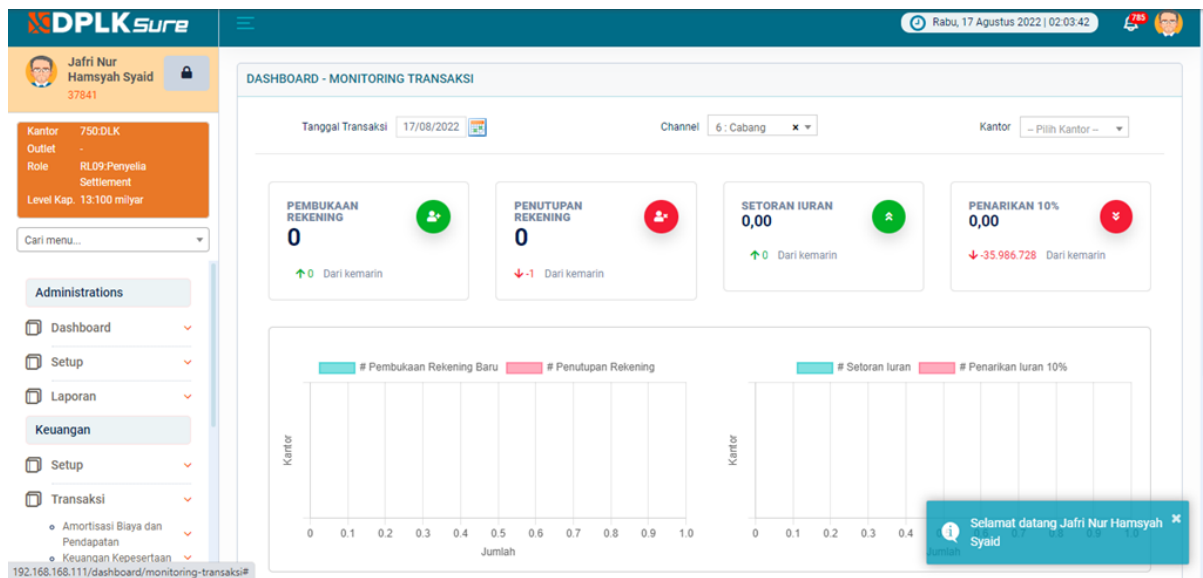
Project No
Project Type
Short
Description

Project Code
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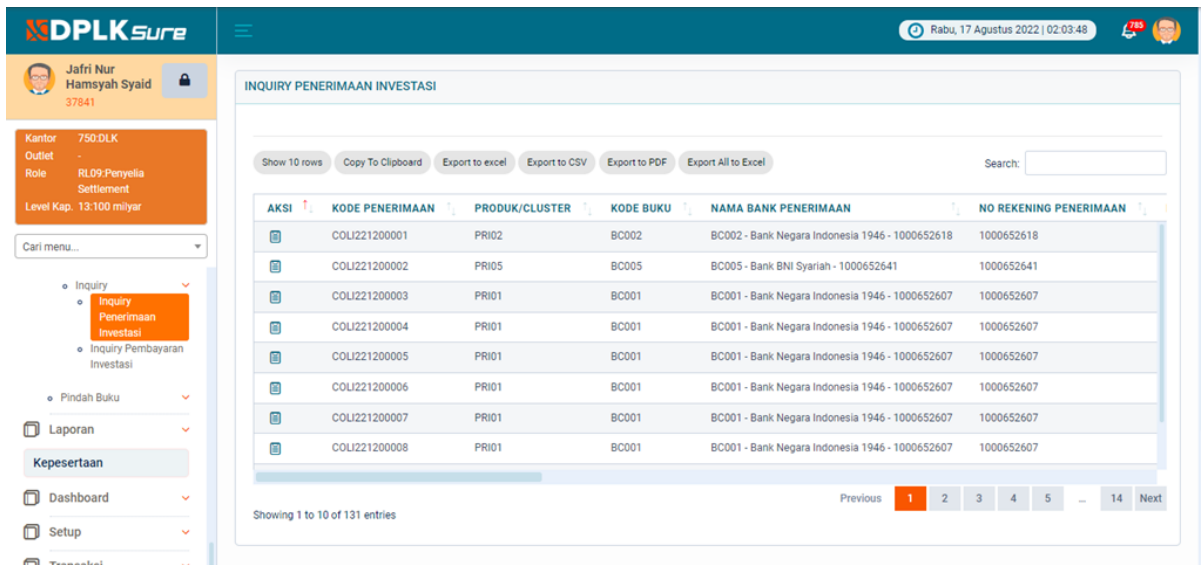
Tester
Start Date
End Date

Automation Team
16 Feb 2023 19:23:22,968
16 Feb 2023 19:24:56,147

4. Pilih Submenu Keuangan Investasi



5. Pilih Sub Submenu Inquiry Penerimaan Investasi

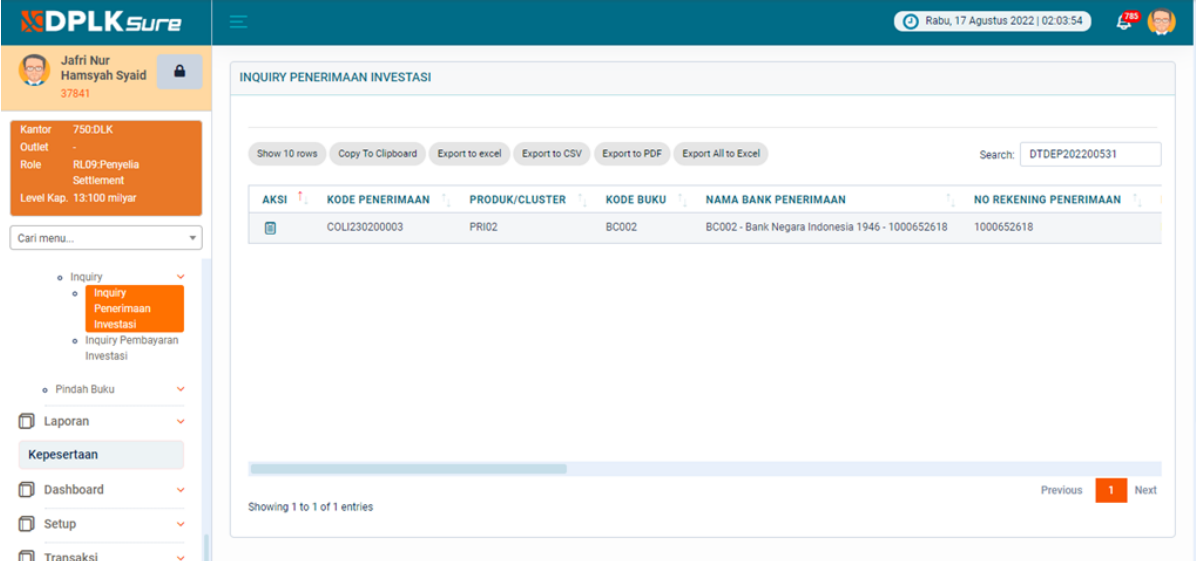


The screenshot displays the 'INQUIRY PENERIMAAN INVESTASI' interface. The sidebar on the left includes a user profile for Jafri Nur Hamsyah Syaid (37841) and a menu with options like 'Inquiry', 'Penerimaan Investasi', 'Pembayaran Investasi', 'Pindah Buku', 'Laporan', 'Dashboard', 'Setup', and 'Transaksi'. The main area features a table with 6 columns: AKSI, KODE PENERIMAAN, PRODUK/CLUSTER, KODE BUKU, NAMA BANK PENERIMAAN, and NO REKENING PENERIMAAN. The table contains 8 rows of data. Below the table, there is a pagination bar showing 'Showing 1 to 10 of 131 entries' and a set of navigation buttons.

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

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6. Berikut Data Dengan Kode Penerimaan : DTDEP202200531

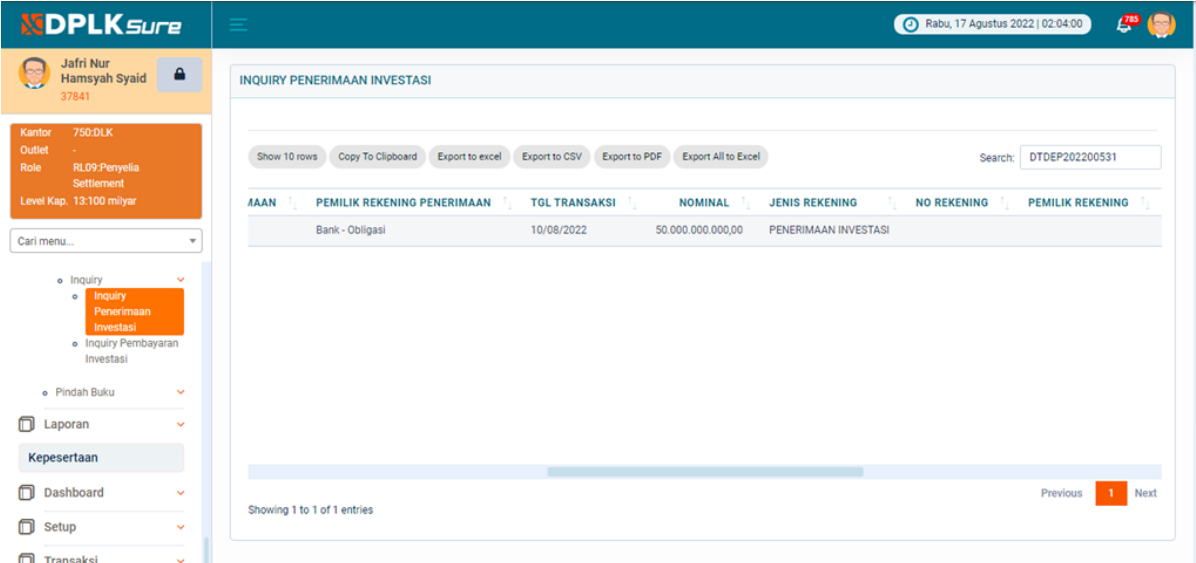


The screenshot shows the DPLK Sure web application interface. The user is logged in as Jafri Nur Hamsyah Syaid (37841). The left sidebar contains a menu with options like Inquiry, Pindah Buku, Laporan, Kepesertaan, Dashboard, Setup, and Transaksi. The main area displays the 'INQUIRY PENERIMAAN INVESTASI' screen. A search bar at the top right contains the code 'DTDEP202200531'. 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 details of the investment receipt.

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN
	COLI230200003	PRI02	BC002	BC002 - Bank Negara Indonesia 1946 - 1000652618	1000652618

Showing 1 to 1 of 1 entries

7. Berikut Data Dengan Kode Penerimaan : DTDEP202200531



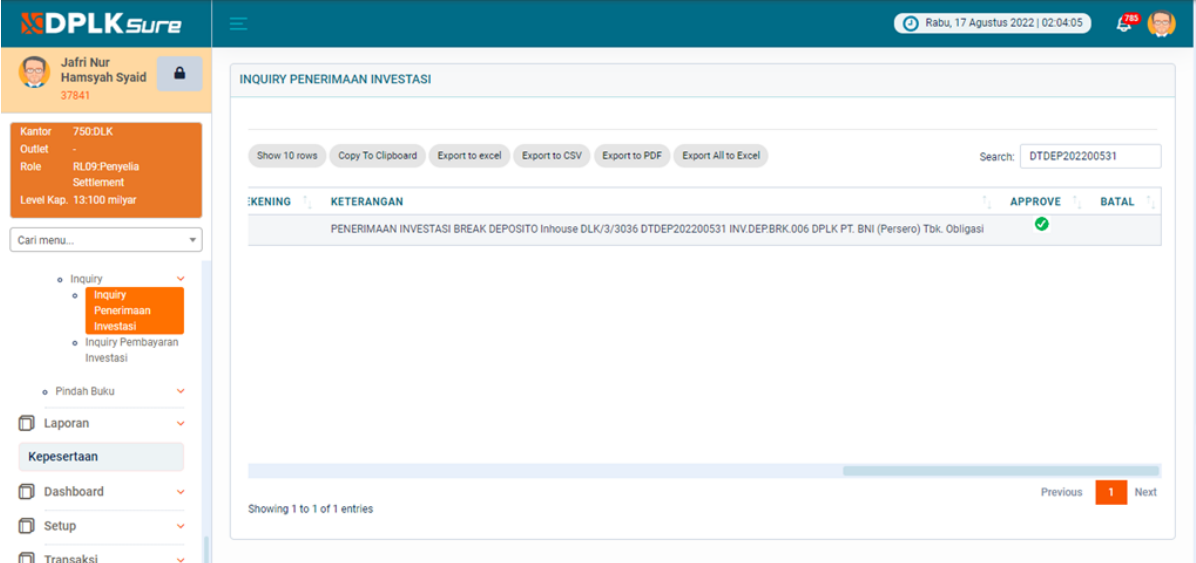
The screenshot shows the DPLK Sure web application interface. The user is logged in as Jafri Nur Hamsyah Syaid (37841). The left sidebar contains a menu with options like Inquiry, Pindah Buku, Laporan, Kepesertaan, Dashboard, Setup, and Transaksi. The main area displays the 'INQUIRY PENERIMAAN INVESTASI' screen. A search bar at the top right contains the code 'DTDEP202200531'. 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 details of the investment receipt.

AAAN	PEMILIK REKENING PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING
	Bank - Obligasi	10/08/2022	50.000.000.000,00	PENERIMAAN INVESTASI		

Showing 1 to 1 of 1 entries

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8. Berikut Data Dengan Kode Penerimaan : DTDEP202200531



DPLK Sure | Rabu, 17 Agustus 2022 | 02:04:05

INQUIRY PENERIMAAN INVESTASI

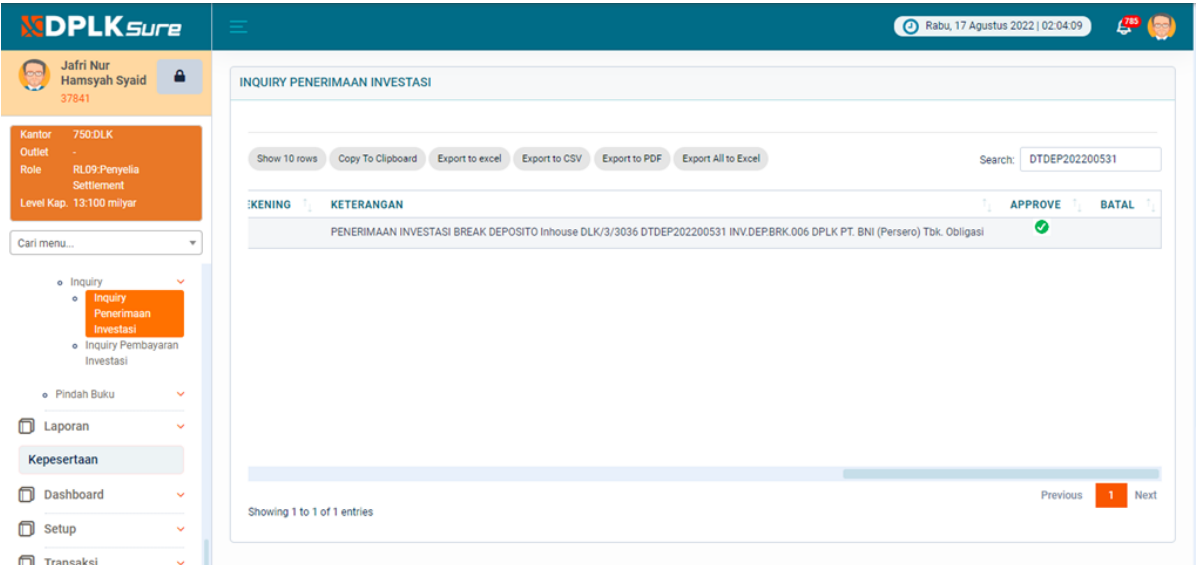
Search: DTDEP202200531

KENING	KETERANGAN	APPROVE	BATAL
	PENERIMAAN INVESTASI BREAK DEPOSITO Inhouse DLK/3/3036 DTDEP202200531 INV.DEP.BRK.006 DPLK PT. BNI (Persero) Tbk. Obligasi	✓	

Showing 1 to 1 of 1 entries

Previous **1** Next

9. Berikut Data Dengan Kode Penerimaan : DTDEP202200531



DPLK Sure | Rabu, 17 Agustus 2022 | 02:04:09

INQUIRY PENERIMAAN INVESTASI

Search: DTDEP202200531

KENING	KETERANGAN	APPROVE	BATAL
	PENERIMAAN INVESTASI BREAK DEPOSITO Inhouse DLK/3/3036 DTDEP202200531 INV.DEP.BRK.006 DPLK PT. BNI (Persero) Tbk. Obligasi	✓	

Showing 1 to 1 of 1 entries

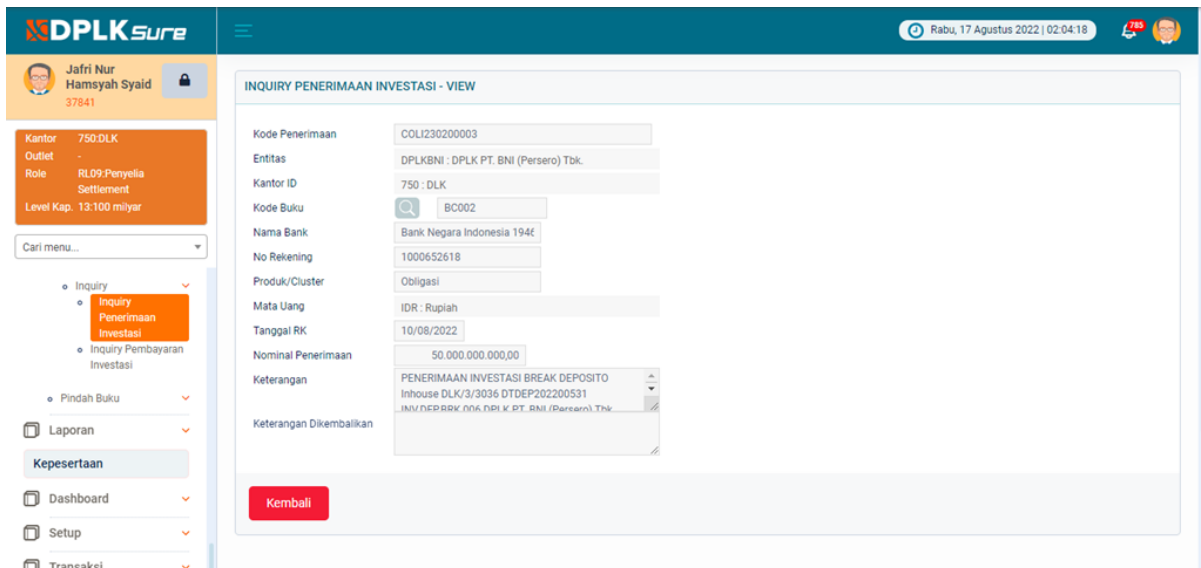
Previous **1** Next

10. Klik Button View



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11. Berikut Detail Dari Data Dengan Kode Penerimaan : DTDEP202200531



DPLK Sure | Rabu, 17 Agustus 2022 | 02:04:18

Jafri Nur Hamsyah Syaid 37841

Kantor: 750-DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

Cari menu...

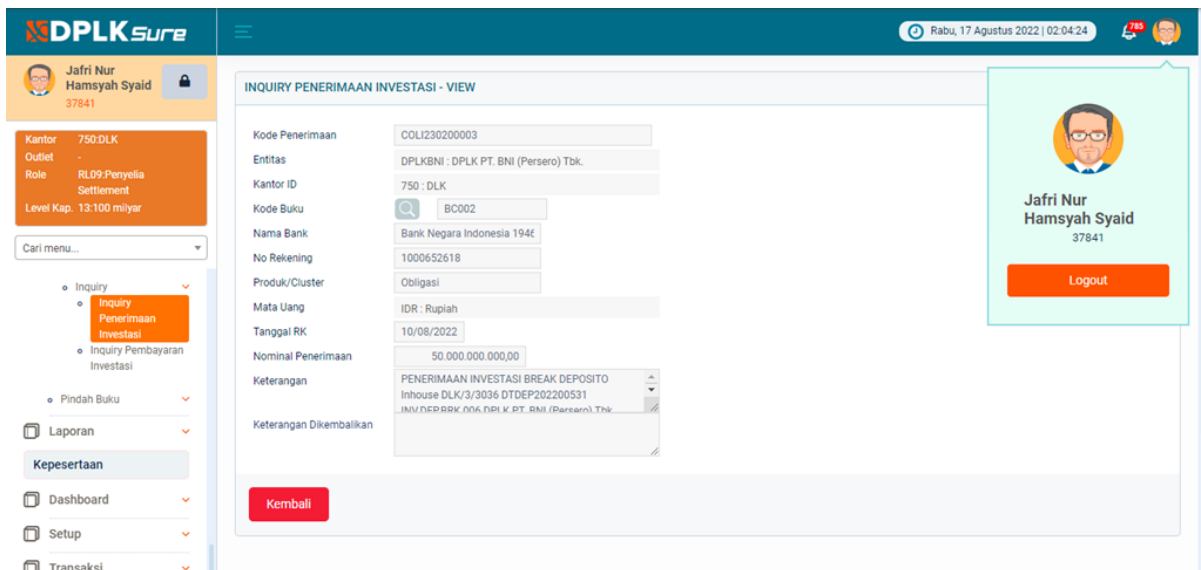
- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

INQUIRY PENERIMAAN INVESTASI - VIEW

Kode Penerimaan: COLI230200003
Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID: 750 : DLK
Kode Buku: BC002
Nama Bank: Bank Negara Indonesia 1946
No Rekening: 1000652618
Produk/Cluster: Obligasi
Mata Uang: IDR : Rupiah
Tanggal RK: 10/08/2022
Nominal Penerimaan: 50.000.000.000,00
Keterangan: PENERIMAAN INVESTASI BREAK DEPOSITO Inhouse DLK/3/3036 DTDEP202200531 INV/DEPRBK/006/DPLK PT. BNI (Persero) Tbk.
Keterangan Dikembalikan:

Kembali

12. Klik Button Logout



DPLK Sure | Rabu, 17 Agustus 2022 | 02:04:24

Jafri Nur Hamsyah Syaid 37841

Kantor: 750-DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

Cari menu...

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

INQUIRY PENERIMAAN INVESTASI - VIEW

Kode Penerimaan: COLI230200003
Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID: 750 : DLK
Kode Buku: BC002
Nama Bank: Bank Negara Indonesia 1946
No Rekening: 1000652618
Produk/Cluster: Obligasi
Mata Uang: IDR : Rupiah
Tanggal RK: 10/08/2022
Nominal Penerimaan: 50.000.000.000,00
Keterangan: PENERIMAAN INVESTASI BREAK DEPOSITO Inhouse DLK/3/3036 DTDEP202200531 INV/DEPRBK/006/DPLK PT. BNI (Persero) Tbk.
Keterangan Dikembalikan:

Kembali

Jafri Nur Hamsyah Syaid 37841
Logout

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13. Berhasil Logout

