

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 16:59:04,963
Short	Automation Test Execution Document	End Date	23 Feb 2023 17:00:54,270
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 035-001	Normal - Transaksi Penerimaan Bunga Deposito	Inquiry - Penerimaan Bunga 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 Ticket ID : DTDEP20210000111	Done
			7. Berikut Data Dengan Ticket ID : DTDEP20210000111	Done
			8. Berikut Data Dengan Ticket ID : DTDEP20210000111	Done
			9. Berikut Data Dengan Ticket ID : DTDEP20210000111	Done
			10. Klik Button View	Done
			11. Berikut Detail Dari Data Dengan Ticket ID : DTDEP20210000111	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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DPLKKEU035-001

Use Case Description

Normal - Transaksi Penerimaan Bunga Deposito

Scenario Description

Inquiry - Penerimaan Bunga Deposito

Preparations

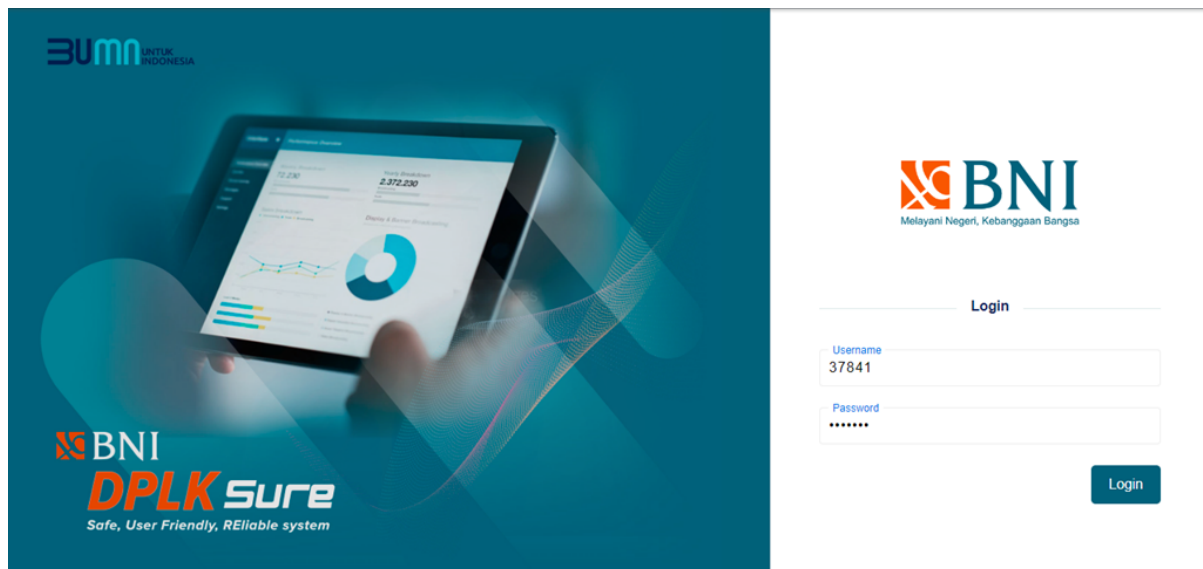
01. Username : 37841
02. Password : bni1234
03. Role : RL09 Penyelia Settlement
04. Ticket ID : DTDEP202100001

Exit Criteria

Data Penrimaan Bunga Deposito berhasil tampil

Test Steps

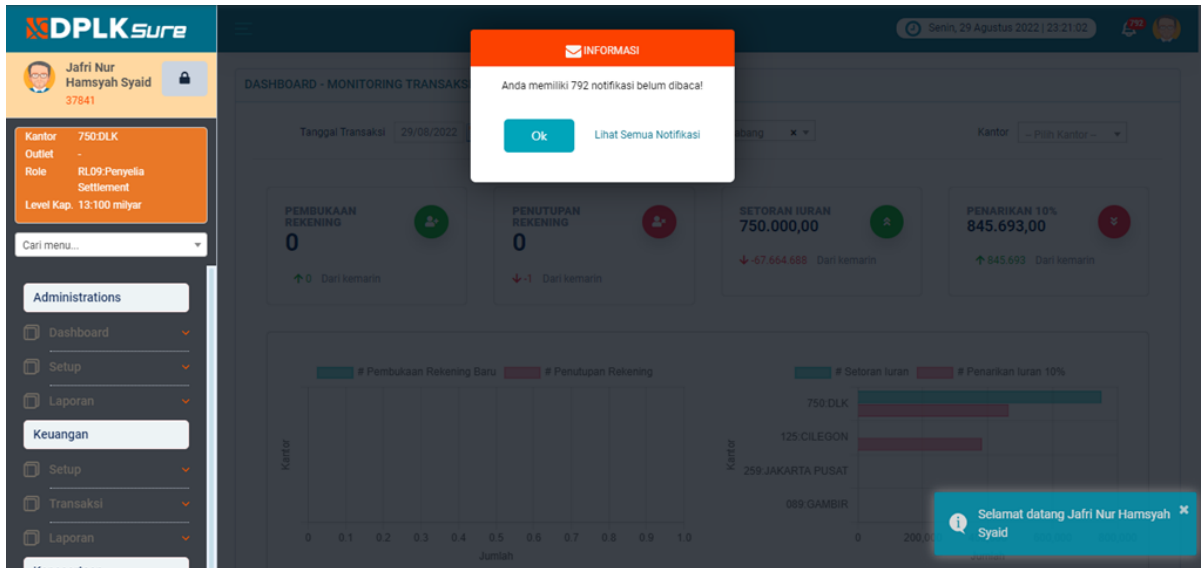
1. Input Data Login



UserID: 37841

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 29/08/2022

Channel: 6: Cabang

Kantor: -- Pilih Kantor --

PEMBUKAAN REKENING
0
↑ 0 Dari kemarin

PENUTUPAN REKENING
0
↓ -1 Dari kemarin

SETORAN IURAN
750.000,00
↓ -67.664.688 Dari kemarin

PENARIKAN 10%
845.693,00
↑ 845.693 Dari kemarin

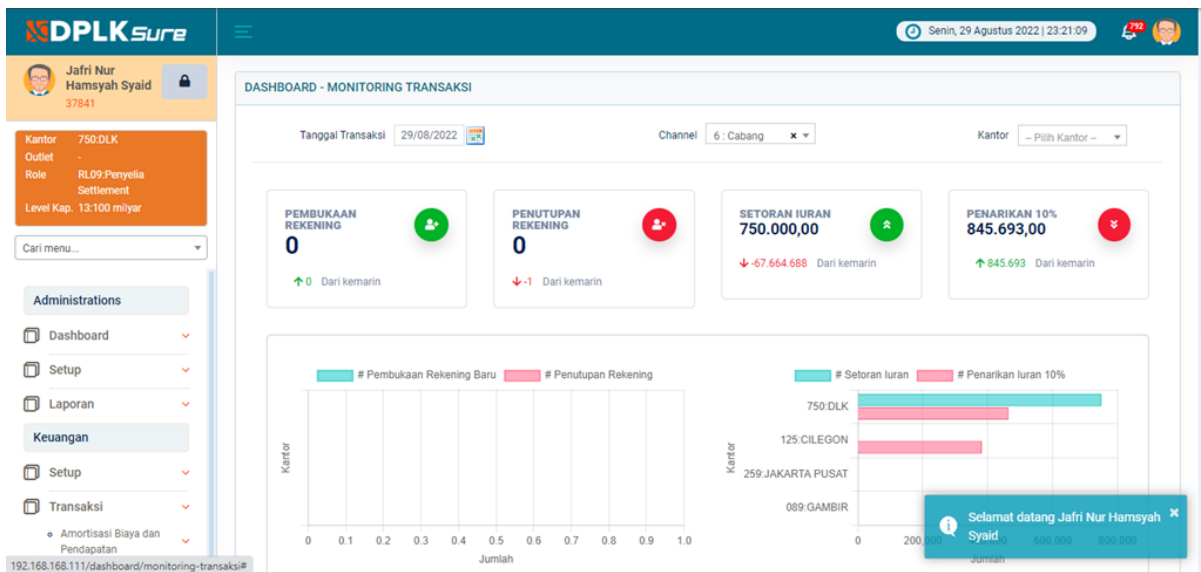
Charts:

- # Pembukaan Rekening Baru (Bar chart)
- # Penutupan Rekening (Bar chart)
- # Setoran iuran (Bar chart)
- # Penarikan iuran 10% (Bar chart)

Branches: 750-DLK, 125-CILEGON, 259-JAKARTA PUSAT, 089-GAMBIR

Selamat datang Jafri Nur Hamsyah Syaid

3. Pilih Sidebar Transaksi Pada Keuangan



DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 29/08/2022

Channel: 6: Cabang

Kantor: -- Pilih Kantor --

PEMBUKAAN REKENING
0
↑ 0 Dari kemarin

PENUTUPAN REKENING
0
↓ -1 Dari kemarin

SETORAN IURAN
750.000,00
↓ -67.664.688 Dari kemarin

PENARIKAN 10%
845.693,00
↑ 845.693 Dari kemarin

Charts:

- # Pembukaan Rekening Baru (Bar chart)
- # Penutupan Rekening (Bar chart)
- # Setoran iuran (Bar chart)
- # Penarikan iuran 10% (Bar chart)

Branches: 750-DLK, 125-CILEGON, 259-JAKARTA PUSAT, 089-GAMBIR

Selamat datang Jafri Nur Hamsyah Syaid

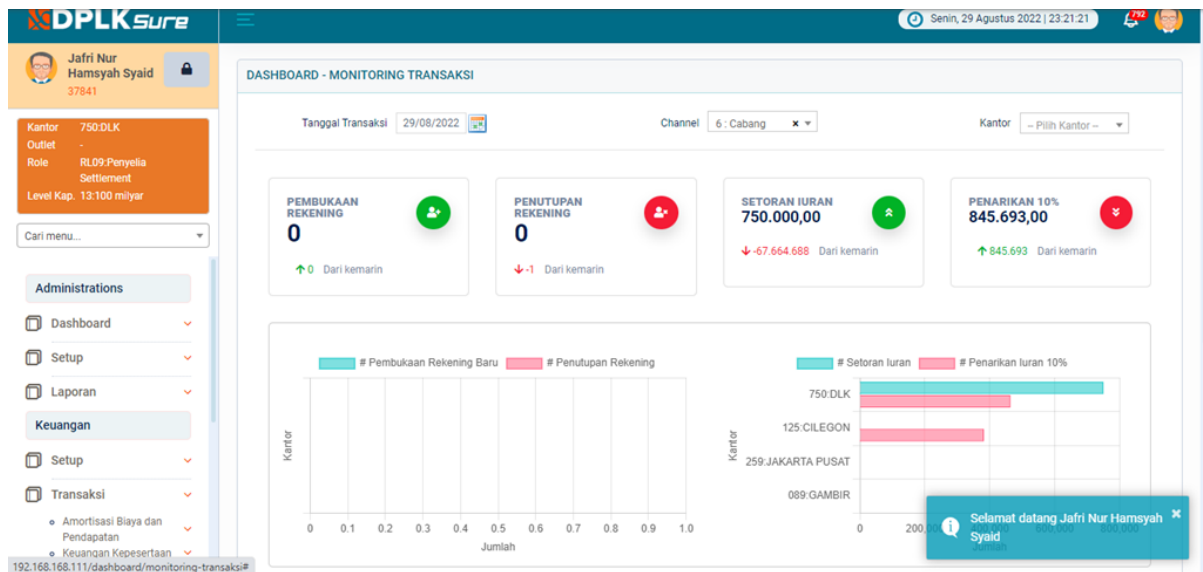
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

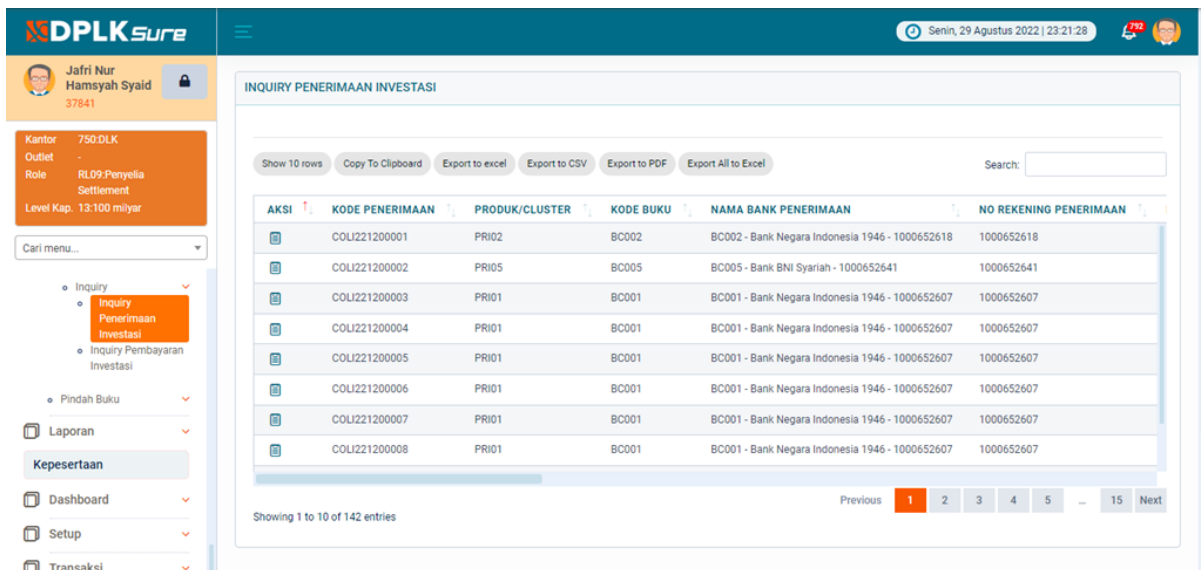
Tester
Start Date
End Date

Automation Team
23 Feb 2023 16:59:04,963
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4. Pilih Submenu Keuangan Investasi



5. Pilih Sub Submenu Inquiry Penerimaan Investasi



INQUIRY PENERIMAAN INVESTASI

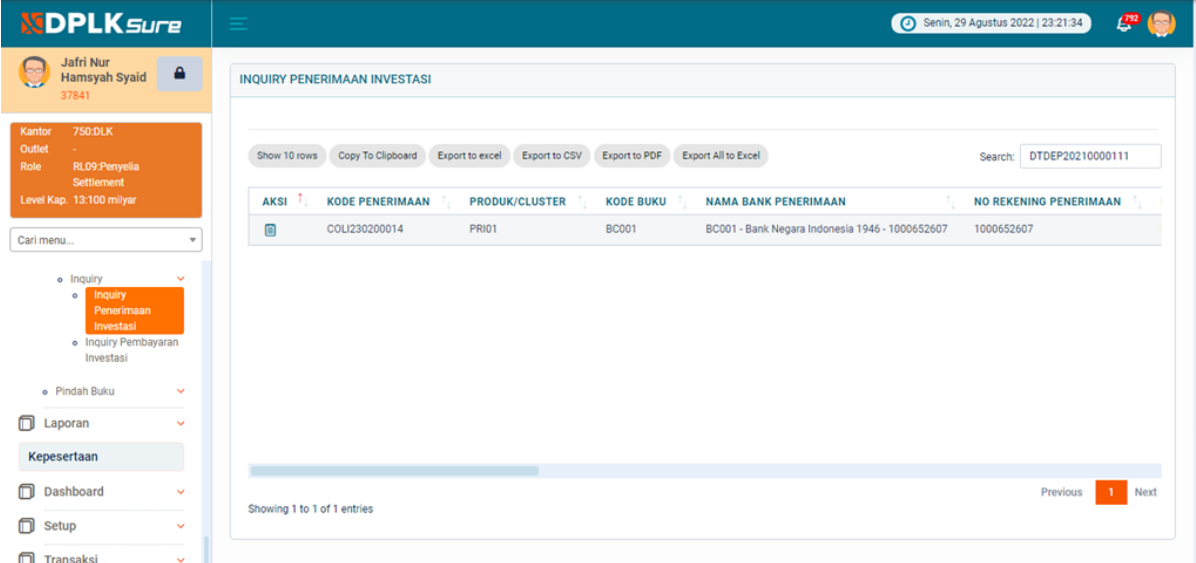
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

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 142 entries | Previous | 1 | 2 | 3 | 4 | 5 | ... | 15 | Next

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6. Berikut Data Dengan Ticket ID : DTDEP20210000111



DPLK Sure | Senin, 29 Agustus 2022 | 23:21:34

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

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

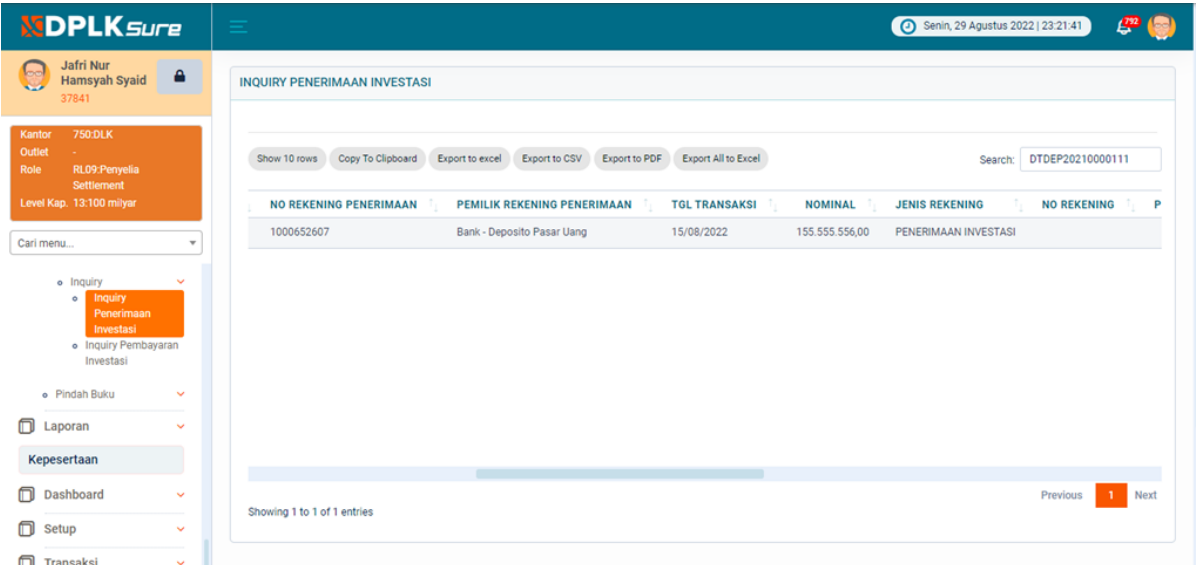
Search: DTDEP20210000111

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN
	COLI230200014	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607

Showing 1 to 1 of 1 entries

Previous **1** Next

7. Berikut Data Dengan Ticket ID : DTDEP20210000111



DPLK Sure | Senin, 29 Agustus 2022 | 23:21:41

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

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

Search: DTDEP20210000111

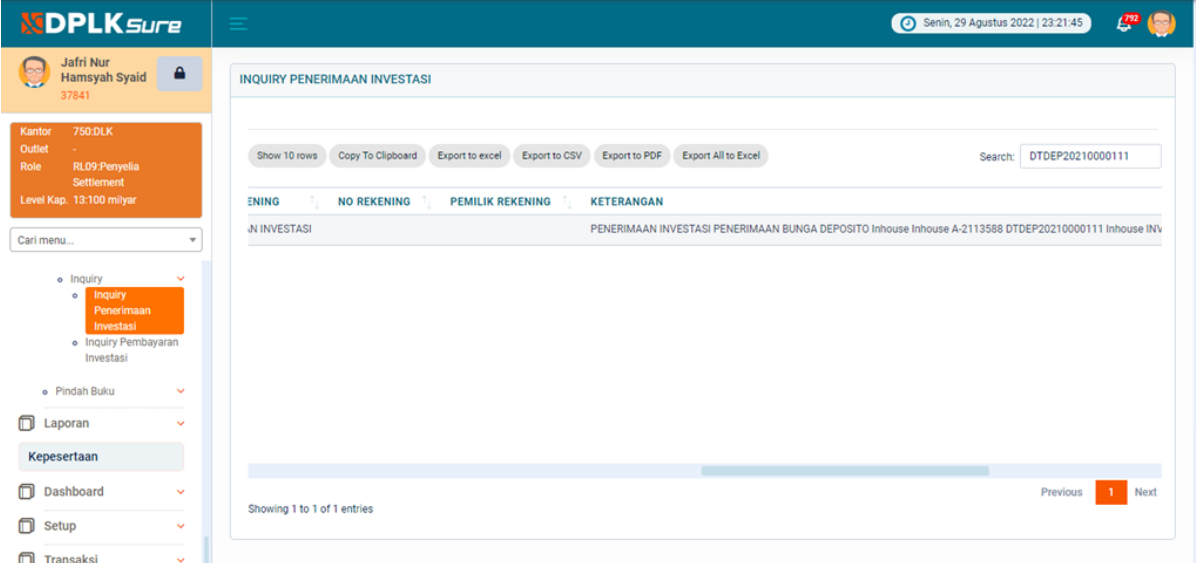
NO REKENING PENERIMAAN	PEMILIK REKENING PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	P
1000652607	Bank - Deposito Pasar Uang	15/08/2022	155.555.556,00	PENERIMAAN INVESTASI		

Showing 1 to 1 of 1 entries

Previous **1** Next

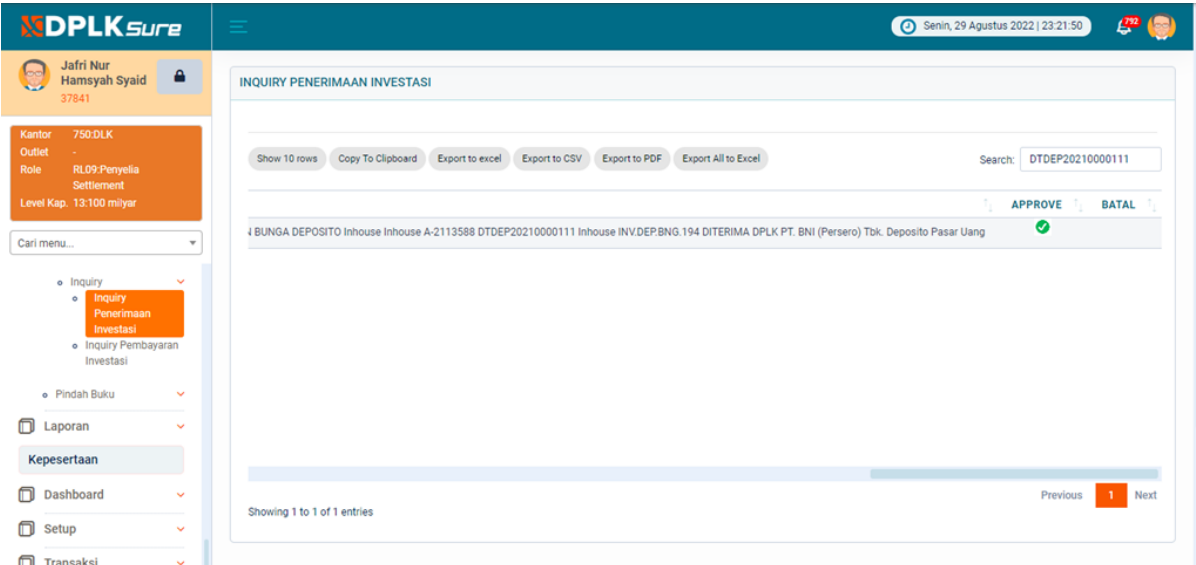
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8. Berikut Data Dengan Ticket ID : DTDEP20210000111



The screenshot shows the DPLK Sure web application interface. The top header includes the DPLK Sure logo, a user profile for Jafri Nur Hamsyah Syaid, and the date/time: Senin, 29 Agustus 2022 | 23:21:45. The left sidebar contains a menu with options: Inquiry, Inquiry Penerimaan Investasi, Inquiry Pembayaran Investasi, Pindah Buku, Laporan, Kepesertaan, Dashboard, Setup, and Transaksi. The main content area is titled 'INQUIRY PENERIMAAN INVESTASI' and features a search bar with the ticket ID 'DTDEP20210000111'. Below the search bar, there are tabs for 'ENING', 'NO REKENING', 'PEMILIK REKENING', and 'KETERANGAN'. The table below shows one entry for 'PENERIMAAN INVESTASI' with ticket ID 'DTDEP20210000111' and a description 'PENERIMAAN BUNGA DEPOSITO Inhouse Inhouse A-2113588 DTDEP20210000111 Inhouse INV'. The table has columns for 'INVESTASI' and 'PENERIMAAN INVESTASI'. The bottom of the table shows 'Showing 1 to 1 of 1 entries' and navigation buttons for 'Previous', '1', and 'Next'.

9. Berikut Data Dengan Ticket ID : DTDEP20210000111



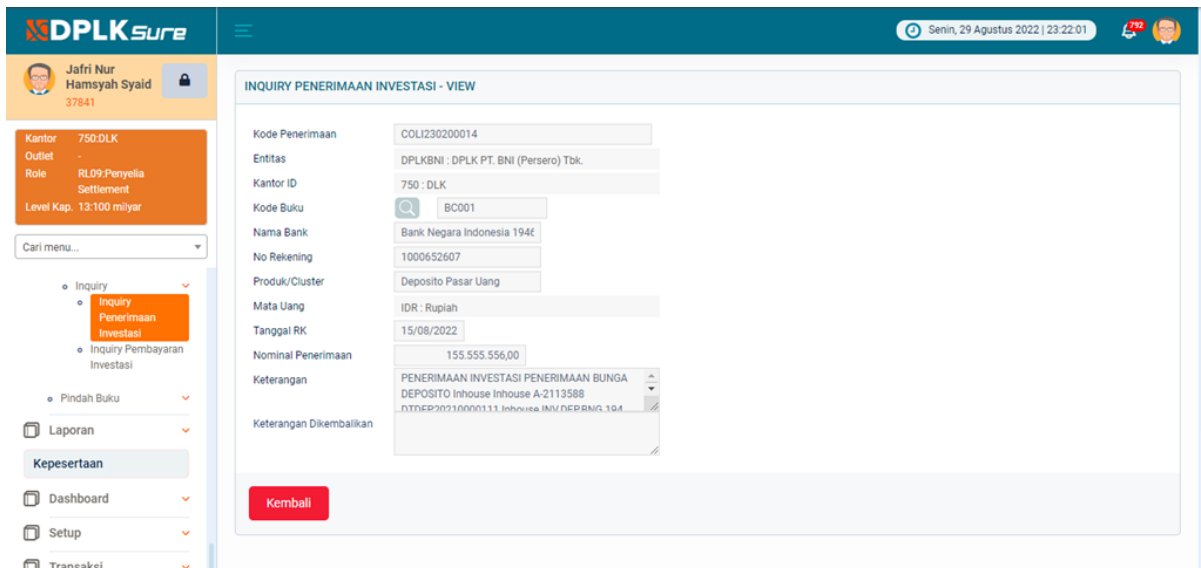
The screenshot shows the DPLK Sure web application interface. The top header includes the DPLK Sure logo, a user profile for Jafri Nur Hamsyah Syaid, and the date/time: Senin, 29 Agustus 2022 | 23:21:50. The left sidebar contains a menu with options: Inquiry, Inquiry Penerimaan Investasi, Inquiry Pembayaran Investasi, Pindah Buku, Laporan, Kepesertaan, Dashboard, Setup, and Transaksi. The main content area is titled 'INQUIRY PENERIMAAN INVESTASI' and features a search bar with the ticket ID 'DTDEP20210000111'. Below the search bar, there are tabs for 'ENING', 'NO REKENING', 'PEMILIK REKENING', and 'KETERANGAN'. The table below shows one entry for 'PENERIMAAN INVESTASI' with ticket ID 'DTDEP20210000111' and a description 'PENERIMAAN BUNGA DEPOSITO Inhouse Inhouse A-2113588 DTDEP20210000111 Inhouse INV'. The table has columns for 'INVESTASI' and 'PENERIMAAN INVESTASI'. The bottom of the table shows 'Showing 1 to 1 of 1 entries' and navigation buttons for 'Previous', '1', and 'Next'.

10. Klik Button View



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11. Berikut Detail Dari Data Dengan Ticket ID : DTDEP20210000111



DPLK Sure | Senin, 29 Agustus 2022 | 23:22:01

Jafri Nur Hamsyah Syaid 37841

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

Cari menu...

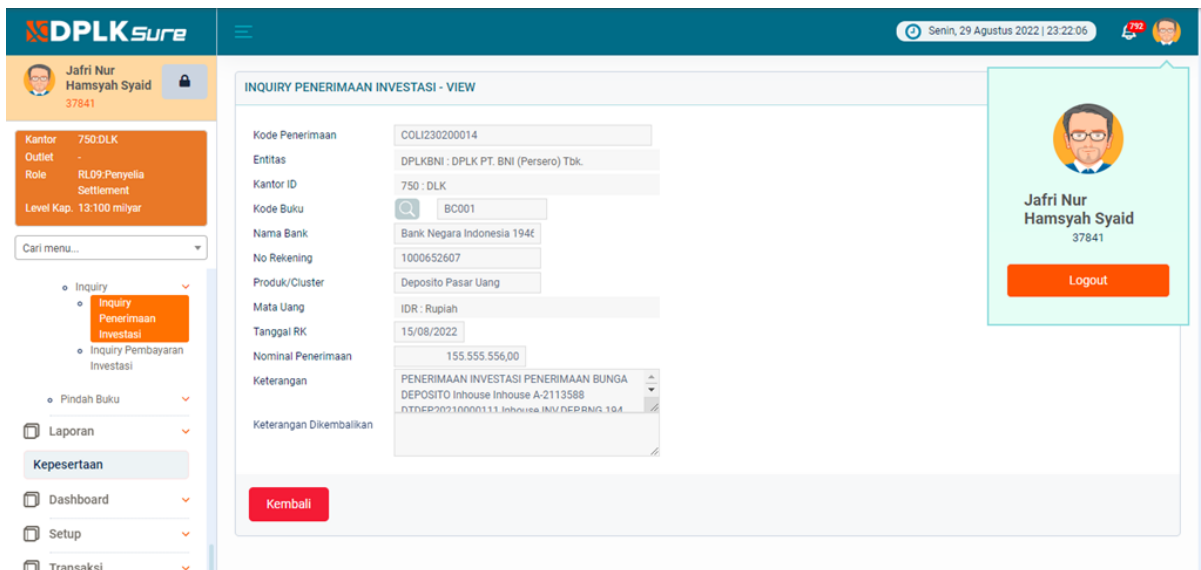
- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

INQUIRY PENERIMAAN INVESTASI - VIEW

Kode Penerimaan: COLI230200014
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: 15/08/2022
Nominal Penerimaan: 155.555.556,00
Keterangan: PENERIMAAN INVESTASI PENERIMAAN BUNGA DEPOSITO Inhouse Inhouse A-2113588
DTDEP20210000111 Inhouse INH/DEPRMG.104
Keterangan Dikembalikan:

Kembali

12. Klik Button Logout



DPLK Sure | Senin, 29 Agustus 2022 | 23:22:06

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: COLI230200014
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: 15/08/2022
Nominal Penerimaan: 155.555.556,00
Keterangan: PENERIMAAN INVESTASI PENERIMAAN BUNGA DEPOSITO Inhouse Inhouse A-2113588
DTDEP20210000111 Inhouse INH/DEPRMG.104
Keterangan Dikembalikan:

Kembali

Jafri Nur Hamsyah Syaid 37841
Logout

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13. Berhasil Logout

