

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-15



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Feb 2023 15:46:05,908
Short	Automation Test Execution Document	End Date	15 Feb 2023 15:47:09,794
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 002-001	Normal - Keuangan - Setup	View Setup Mapping Bank Pembayaran	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Keuangan	Passed
			4. Pilih Submenu Setup Mapping Bank Pembayaran	Passed
			5. Search Data yang Akan Dilihat Detailnya	Done
			6. Klik Button View Detail	Done
			7. Berikut Detail Data Pada Biaya RTGS : 6500	Passed
			8. Klik Button Logout	Done
			9. 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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DPLKKEU002-001

Use Case Description

Normal - Keuangan - Setup

Scenario Description

View Setup Mapping Bank Pembayaran

Preparations

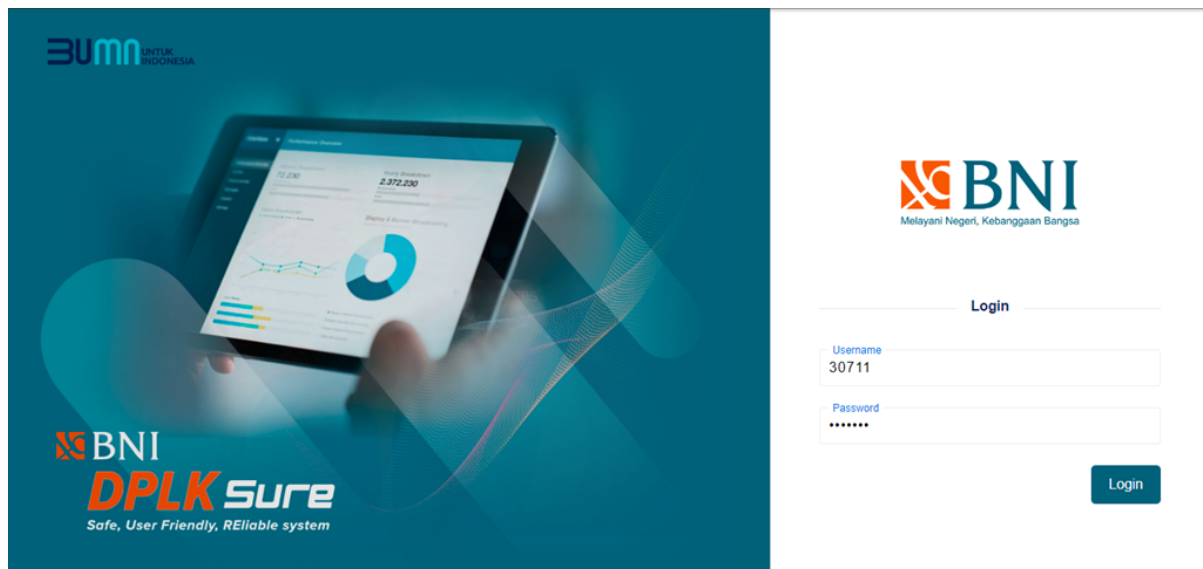
01. Username : 30711
02. Password : bni1234
03. Role : 08/09 - Pimpinan Bagian Settlement/Penyelia Settlement
04. Biaya RTGS : 6500

Exit Criteria

View Data Dapat dilakukan dengan baik

Test Steps

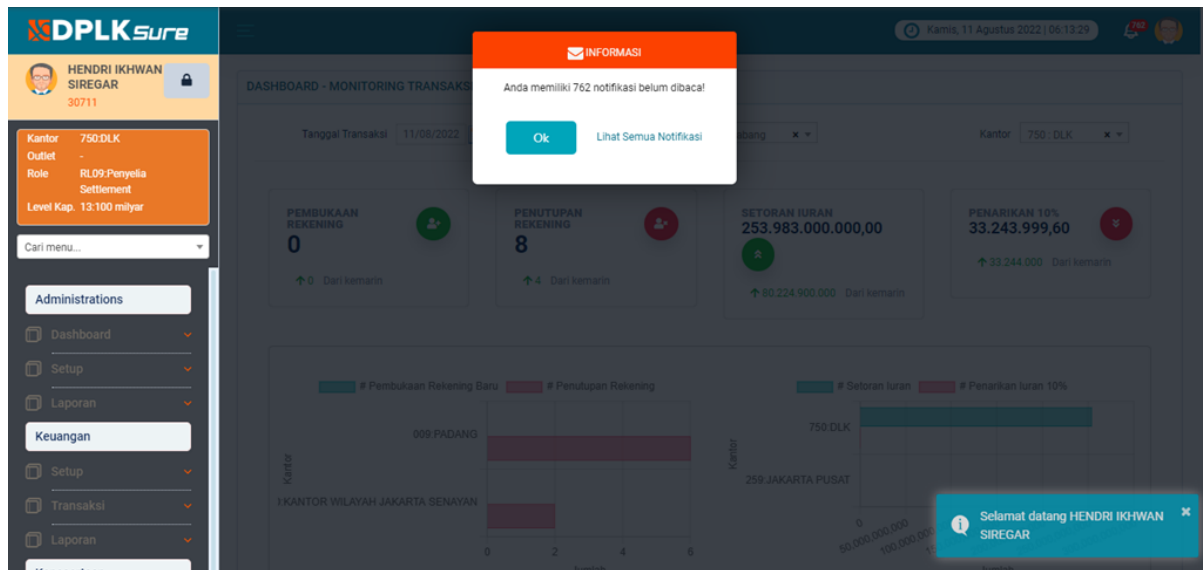
1. Input Data Login



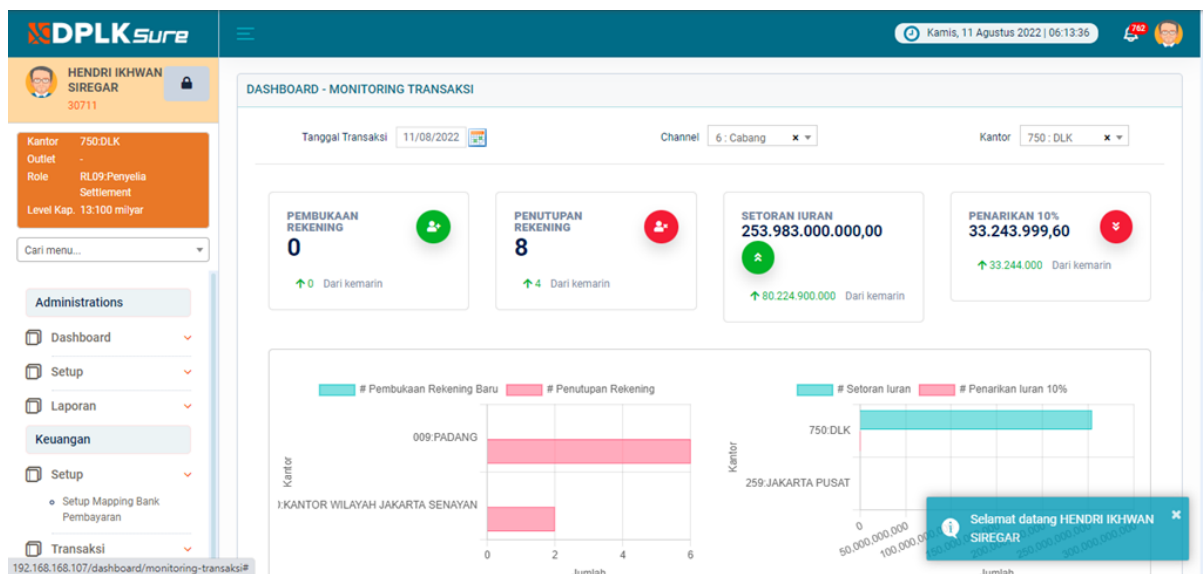
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Keuangan



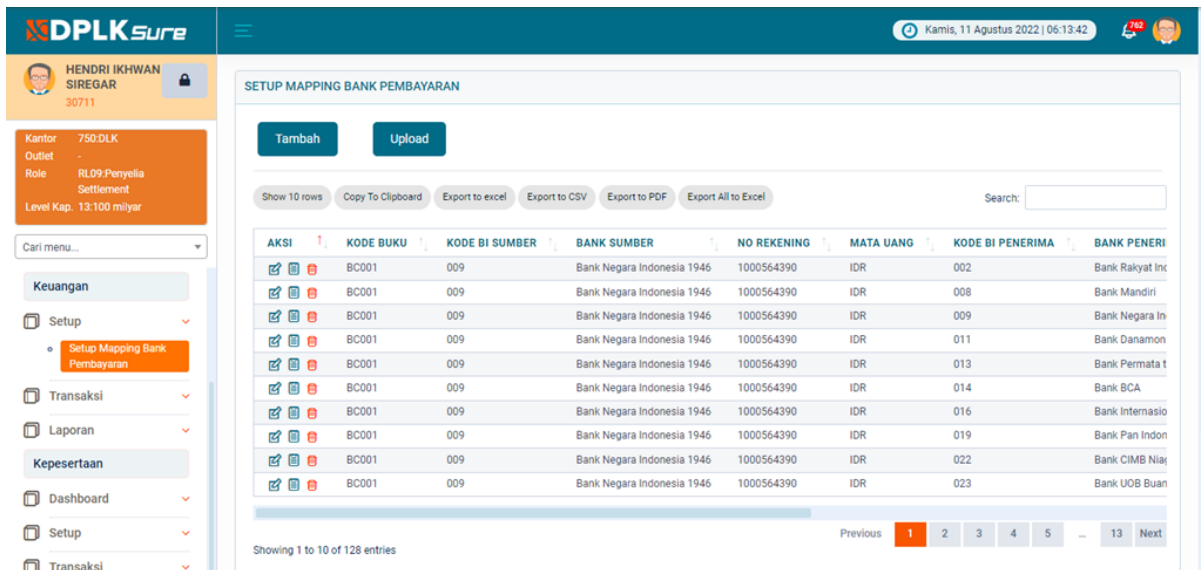
Project No
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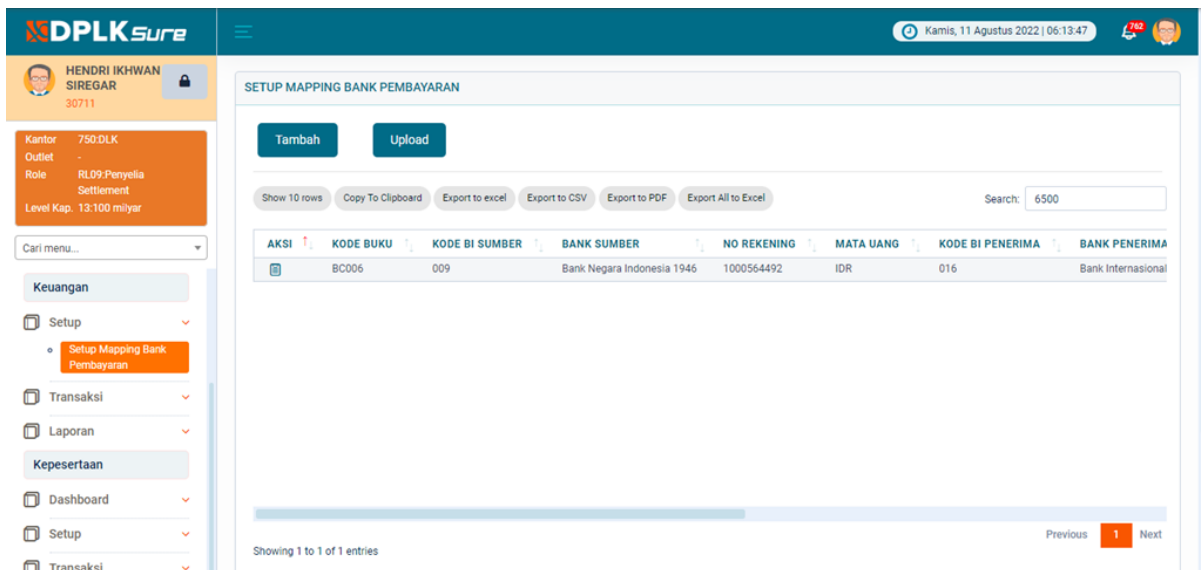
Tester
Start Date
End Date

Automation Team
15 Feb 2023 15:46:05,908
15 Feb 2023 15:47:09,794

4. Pilih Submenu Setup Mapping Bank Pembayaran



5. Search Data yang Akan Dilihat Detailnya

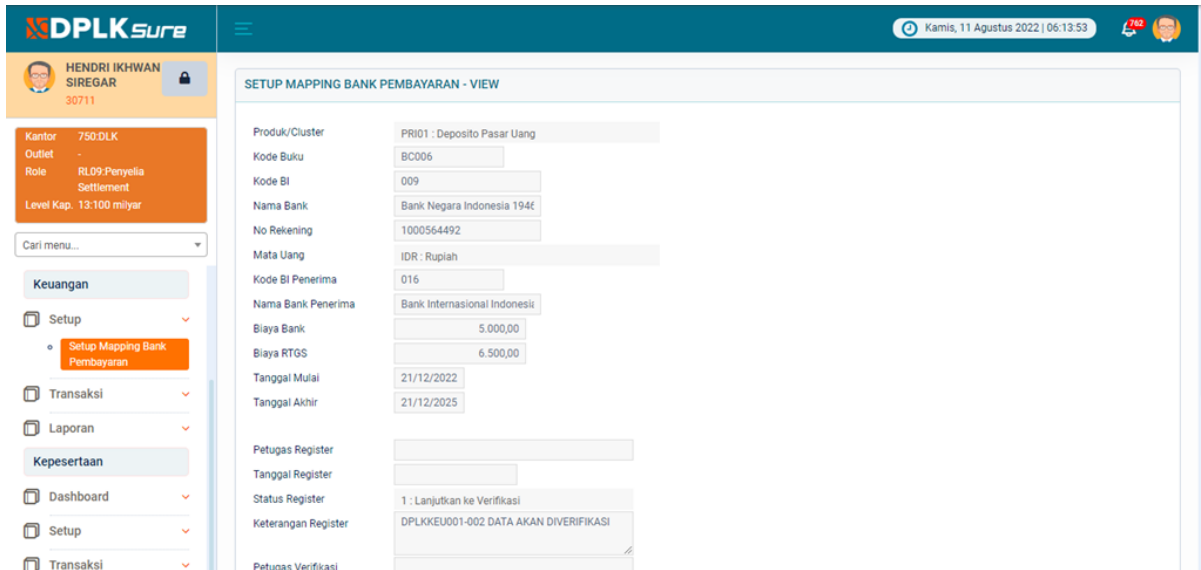


6. Klik Button View Detail



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7. Berikut Detail Data Pada Biaya RTGS : 6500



DPLK Sure | Kamis, 11 Agustus 2022 | 06:13:59

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

Keuangan

- Setup
 - Setup Mapping Bank Pembayaran
- Transaksi
- Laporan

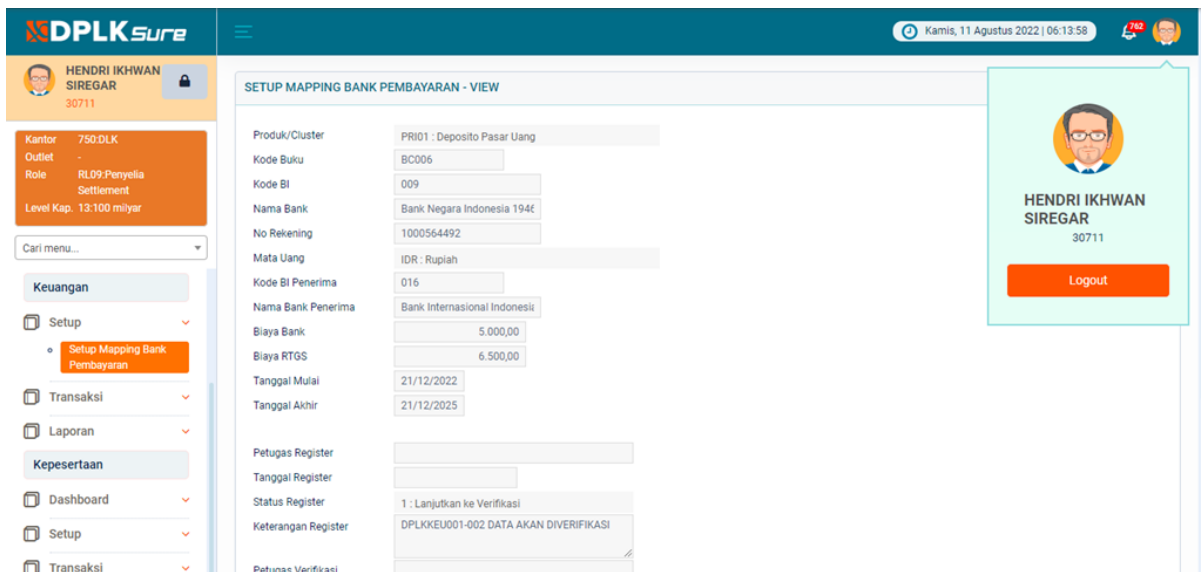
Kepesertaan

- Dashboard
- Setup
- Transaksi

SETUP MAPPING BANK PEMBAYARAN - VIEW

Produk/Cluster	PRI01 : Deposito Pasar Uang
Kode Buku	BC006
Kode BI	009
Nama Bank	Bank Negara Indonesia 1946
No Rekening	1000564492
Mata Uang	IDR : Rupiah
Kode BI Penerima	016
Nama Bank Penerima	Bank Internasional Indonesia
Biaya Bank	5.000,00
Biaya RTGS	6.500,00
Tanggal Mulai	21/12/2022
Tanggal Akhir	21/12/2025
Petugas Register	
Tanggal Register	
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DPLKKEU001-002 DATA AKAN DIVERIFIKASI
Petugas Verifikasi	

8. Klik Button Logout



DPLK Sure | Kamis, 11 Agustus 2022 | 06:13:59

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Cari menu...

Keuangan

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Kepesertaan

- Dashboard
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HENDRI IKHWAN SIREGAR 30711
Logout

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9. Berhasil Logout

