

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-02



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Feb 2023 19:42:15,804
Short	Automation Test Execution Document	End Date	02 Feb 2023 19:44:05,779
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 012-001	Normal - Inquiry Penerimaan Investasi	Inquiry Penerimaan Transaksi Break Deposito Bank Mandiri PRI01-Deposito Pasar Uang AF-517800 500000000000 PRI01-Deposito Pasar Uang -- Keuangan Investasi - Inquiry - Inquiry Pembayaran Investasi	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 Keterangan : INV.DEP.CAR.021	Done
			7. Berikut Data Dengan Keterangan : INV.DEP.CAR.021	Done
			8. Berikut Data Dengan Keterangan : INV.DEP.CAR.021	Done
			9. Berikut Data Dengan Keterangan : INV.DEP.CAR.021	Done
			10. Klik Button View	Done
			11. Berikut Detail Dari Data Dengan Keterangan : INV.DEP.CAR.021	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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DPLKKEU012-001

Use Case Description

Normal - Inquiry Penerimaan Investasi

Scenario Description

Inquiry Penerimaan Transaksi Break Deposito Bank Mandiri PRI01-Deposito Pasar Uang AF-517800 50000000000 PRI01-Deposito Pasar Uang -- Keuangan Investasi - Inquiry - Inquiry Pembayaran Investasi

Preparations

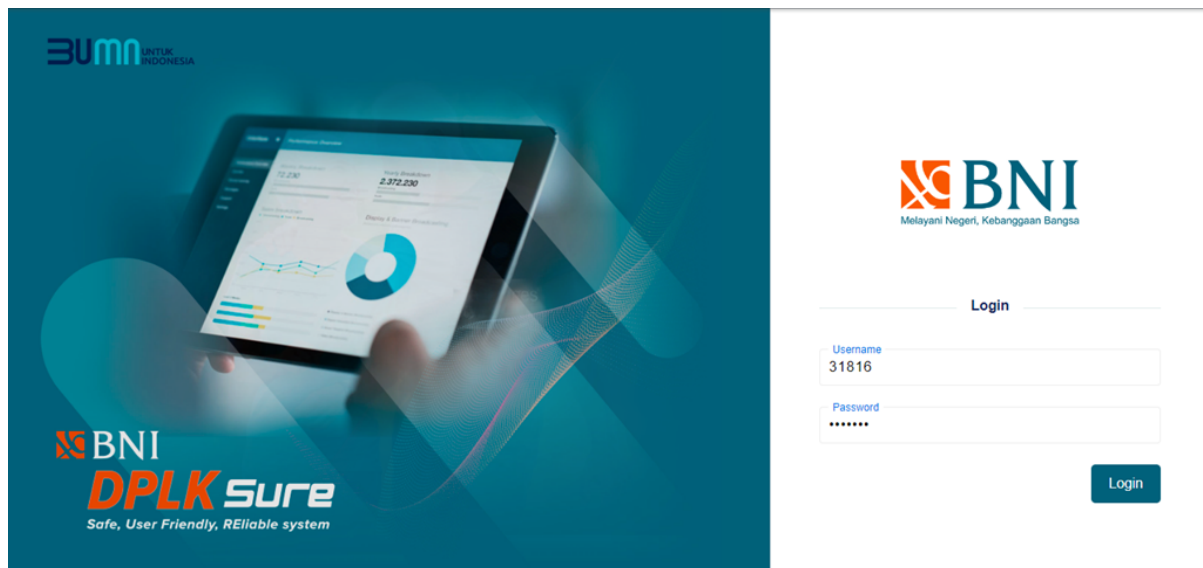
01. Username : 31816
02. Password : bni1234
03. Role : 09
04. Search : INV.DEP.CAR.021

Exit Criteria

Kolom approval pada listview sudah tercentang dan detail data dapat dilihat

Test Steps

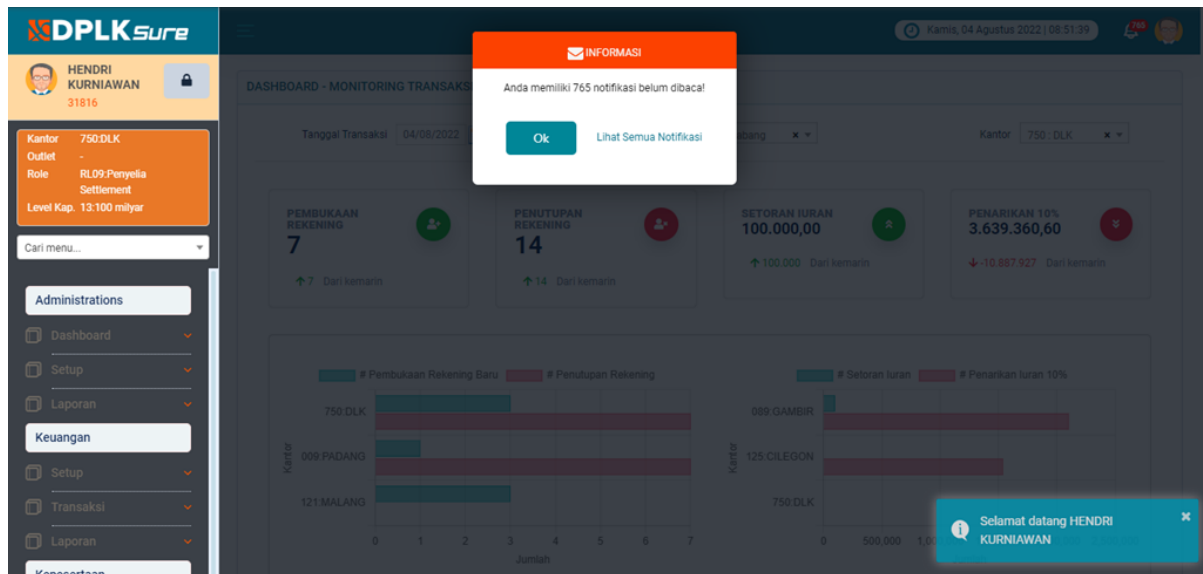
1. Input Data Login



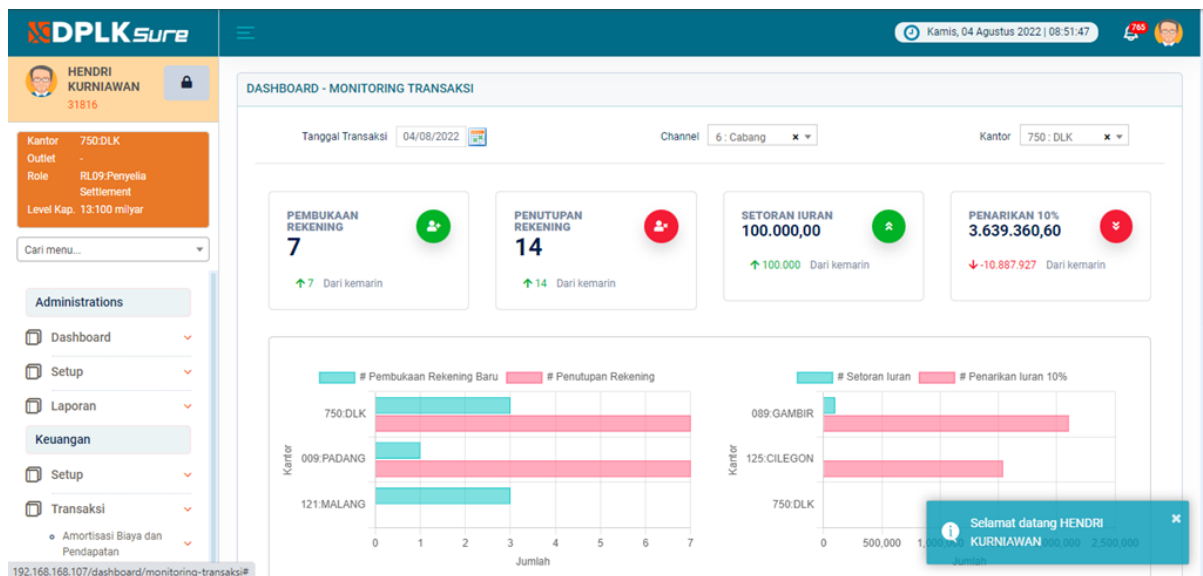
UserID: 31816

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



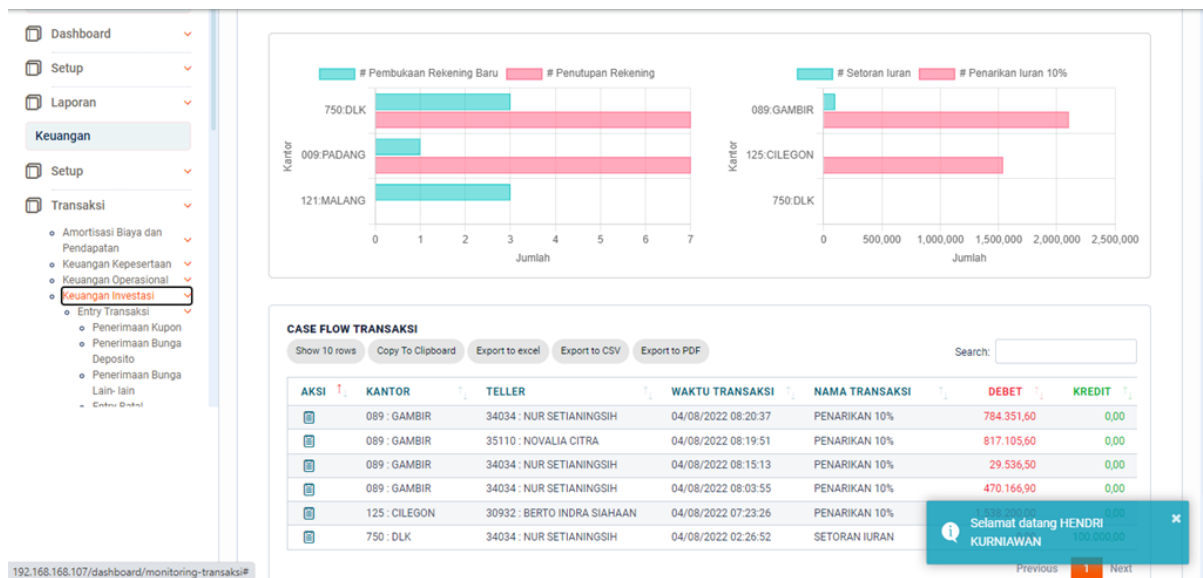
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

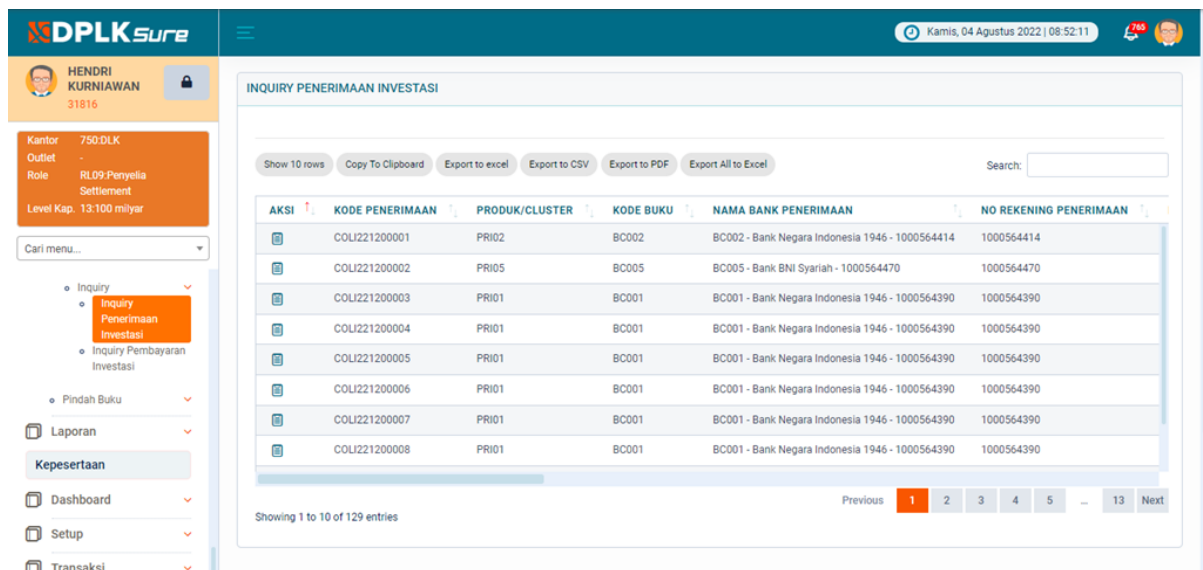
Tester
Start Date
End Date

Automation Team
02 Feb 2023 19:42:15,804
02 Feb 2023 19:44:05,779

4. Pilih Submenu Keuangan Investasi

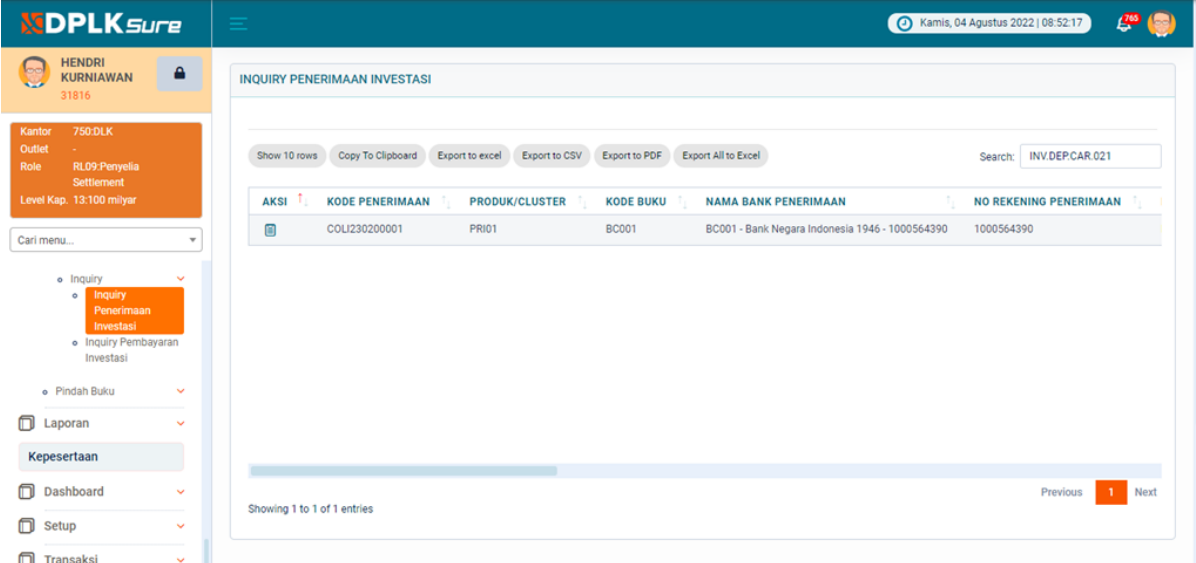


5. Pilih Sub Submenu Inquiry Penerimaan Investasi



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6. Berikut Data Dengan Keterangan : INV.DEP.CAR.021



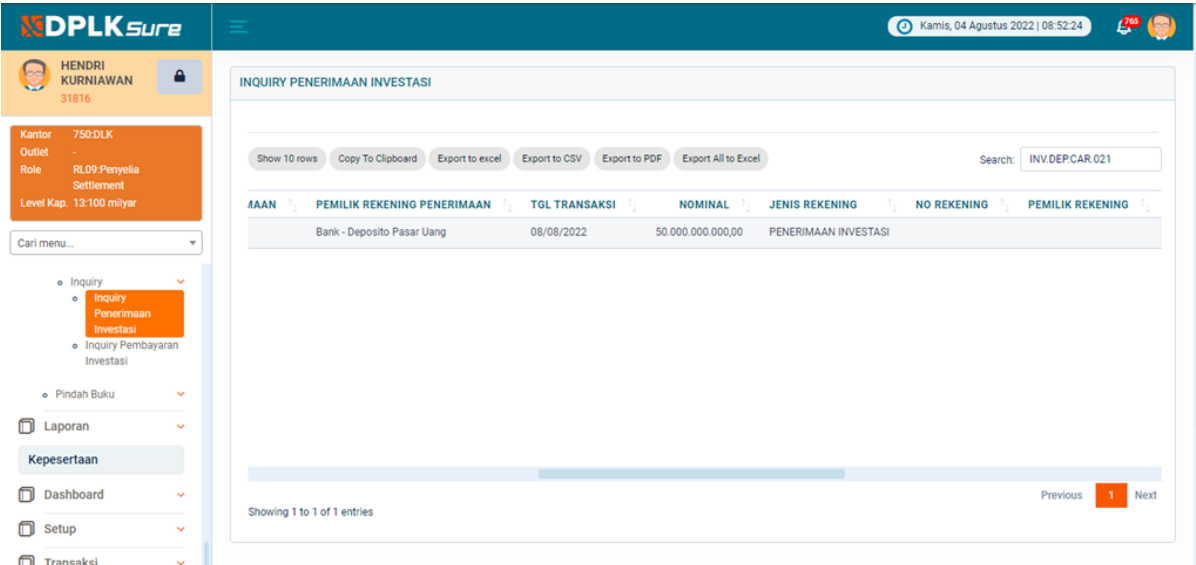
INQUIRY PENERIMAAN INVESTASI

Search: INV.DEP.CAR.021

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN
	COLI230200001	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000564390	1000564390

Showing 1 to 1 of 1 entries

7. Berikut Data Dengan Keterangan : INV.DEP.CAR.021



INQUIRY PENERIMAAN INVESTASI

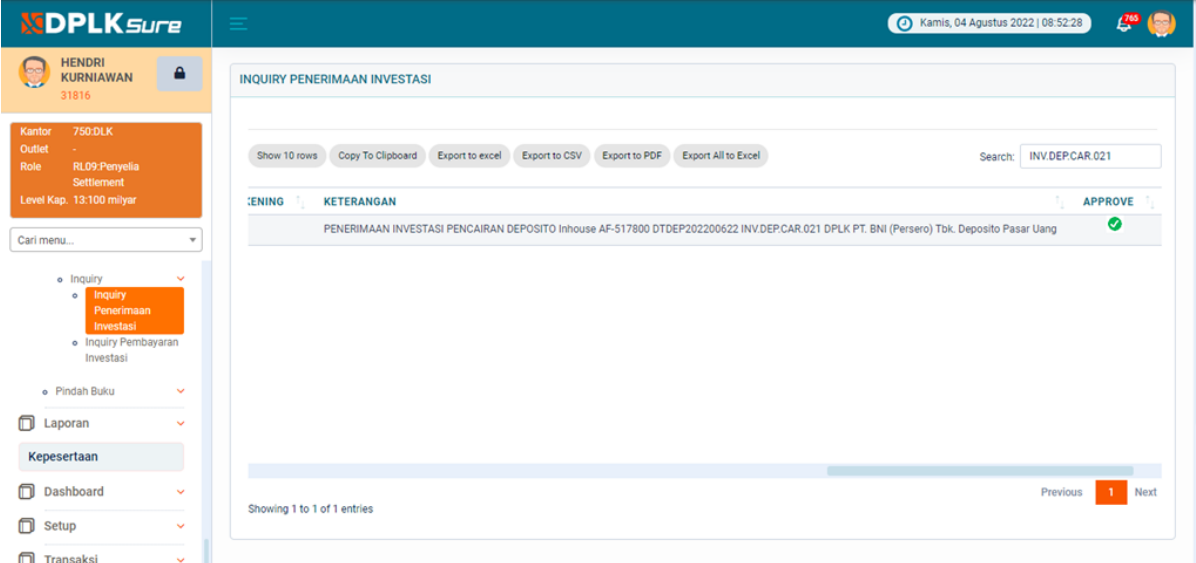
Search: INV.DEP.CAR.021

AAAN	PEMILIK REKENING PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING
	Bank - Deposito Pasar Uang	08/08/2022	50.000.000.000,00	PENERIMAAN INVESTASI		

Showing 1 to 1 of 1 entries

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8. Berikut Data Dengan Keterangan : INV.DEP.CAR.021



DPLK Sure | Kamis, 04 Agustus 2022 | 08:52:28

HENDRI KURNIAWAN 31816

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: INV.DEP.CAR.021

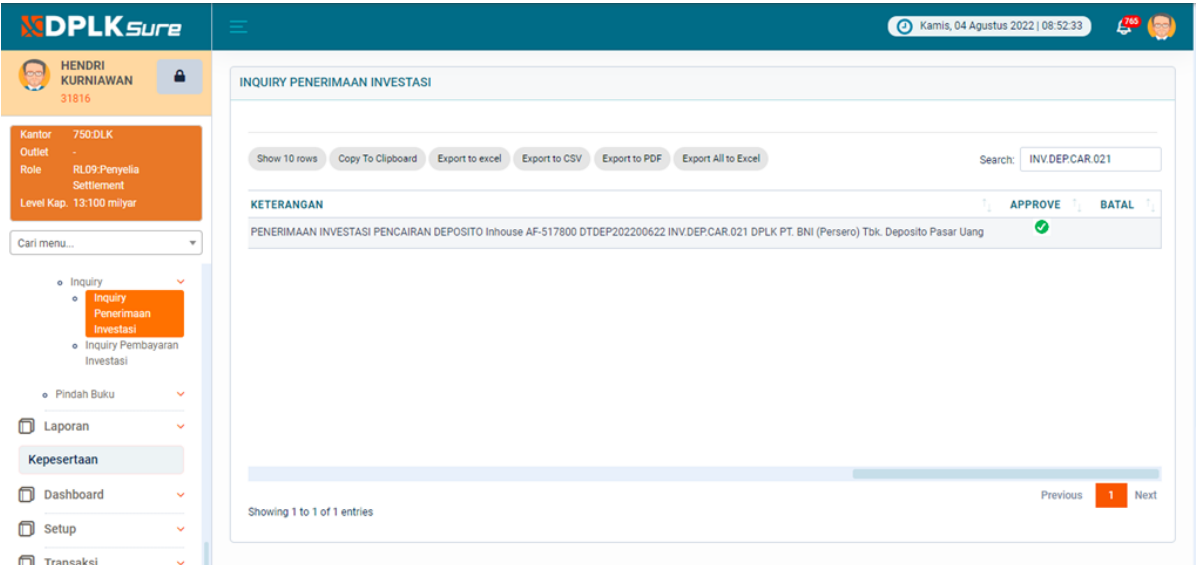
KETERANGAN | APPROVE

PENERIMAAN INVESTASI PENCAIRAN DEPOSITO Inhouse AF-517800 DTDEP202200622 INV.DEP.CAR.021 DPLK PT. BNI (Persero) Tbk. Deposito Pasar Uang	✓
--	---

Showing 1 to 1 of 1 entries

Previous **1** Next

9. Berikut Data Dengan Keterangan : INV.DEP.CAR.021



DPLK Sure | Kamis, 04 Agustus 2022 | 08:52:33

HENDRI KURNIAWAN 31816

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: INV.DEP.CAR.021

KETERANGAN | APPROVE | BATAL

PENERIMAAN INVESTASI PENCAIRAN DEPOSITO Inhouse AF-517800 DTDEP202200622 INV.DEP.CAR.021 DPLK PT. BNI (Persero) Tbk. Deposito Pasar Uang	✓
--	---

Showing 1 to 1 of 1 entries

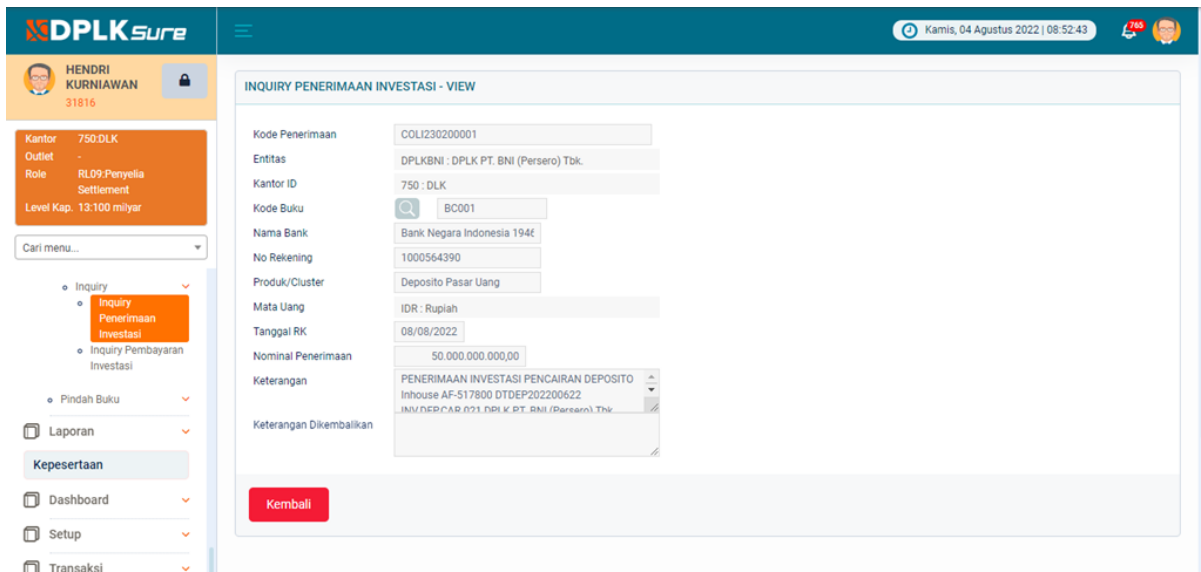
Previous **1** Next

10. Klik Button View



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11. Berikut Detail Dari Data Dengan Keterangan : INV.DEP.CAR.021



DPLK Sure | Kamis, 04 Agustus 2022 | 08:52:49

HENDRI KURNIAWAN 31816

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

Cari menu...

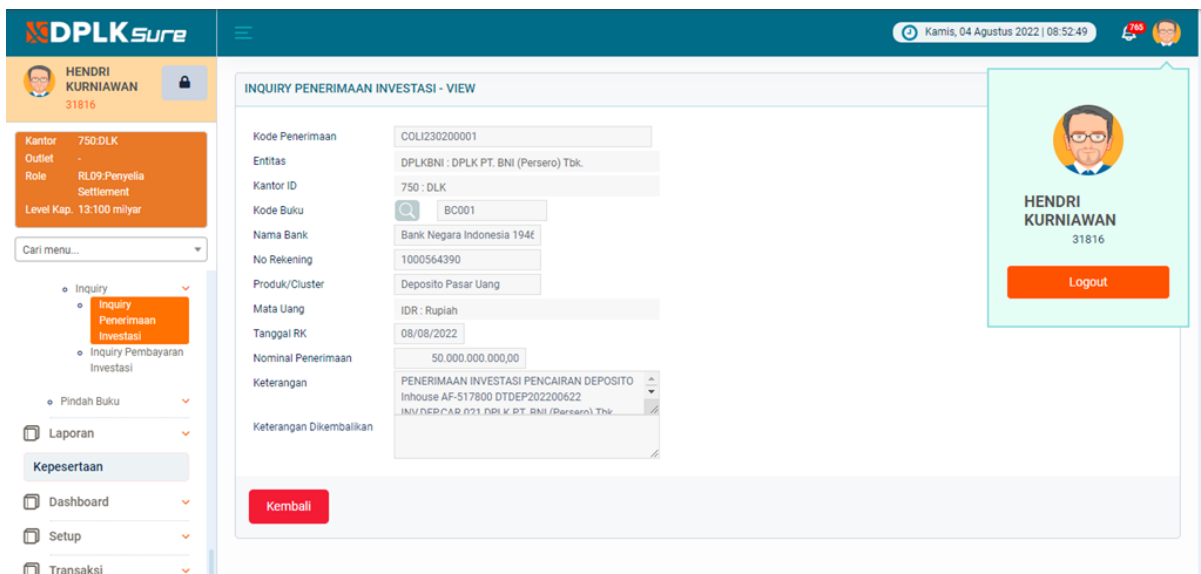
- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

INQUIRY PENERIMAAN INVESTASI - VIEW

Kode Penerimaan: COLI230200001
Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID: 750 : DLK
Kode Buku: BC001
Nama Bank: Bank Negara Indonesia 1946
No Rekening: 1000564390
Produk/Cluster: Deposito Pasar Uang
Mata Uang: IDR : Rupiah
Tanggal RK: 08/08/2022
Nominal Penerimaan: 50.000.000.000,00
Keterangan: PENERIMAAN INVESTASI PENCAIRAN DEPOSITO Inhouse AF-517800 DTDEP202200622 INV.DEP.CAR.021.DPLK PT. BNI (Persero) Tbk.
Keterangan Dikembalikan:

Kembali

12. Klik Button Logout



DPLK Sure | Kamis, 04 Agustus 2022 | 08:52:49

HENDRI KURNIAWAN 31816

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: COLI230200001
Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID: 750 : DLK
Kode Buku: BC001
Nama Bank: Bank Negara Indonesia 1946
No Rekening: 1000564390
Produk/Cluster: Deposito Pasar Uang
Mata Uang: IDR : Rupiah
Tanggal RK: 08/08/2022
Nominal Penerimaan: 50.000.000.000,00
Keterangan: PENERIMAAN INVESTASI PENCAIRAN DEPOSITO Inhouse AF-517800 DTDEP202200622 INV.DEP.CAR.021.DPLK PT. BNI (Persero) Tbk.
Keterangan Dikembalikan:

Kembali

HENDRI KURNIAWAN 31816
Logout

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13. Berhasil Logout

