

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 11:23:25,689
Short	Automation Test Execution Document	End Date	29 Mar 2023 11:25:11,887
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
DPLKINV0 93-001	Normal - Investasi - Pasar Uang	Verifikasi - Setuju --Verifikasi - Verifikasi Profile Bank	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Verifikasi	Passed
			5. Pilih Sub Submenu Verifikasi Profile Bank	Passed
			6. Search Data yang Akan Diverifikasi	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Sebelum Diverifikasi	Done
			9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Verifikasi	Done
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Data dengan Bank ID : PAU0228 Berhasil Diverifikasi	Passed
			12. Berikut Data dengan Bank ID PAU0228 Setelah Diverifikasi	Done
			13. Klik Button Logout	Done
			14. 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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DPLKINV093-001

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

Verifikasi - Setuju --Verifikasi - Verifikasi Profile Bank

Preparations

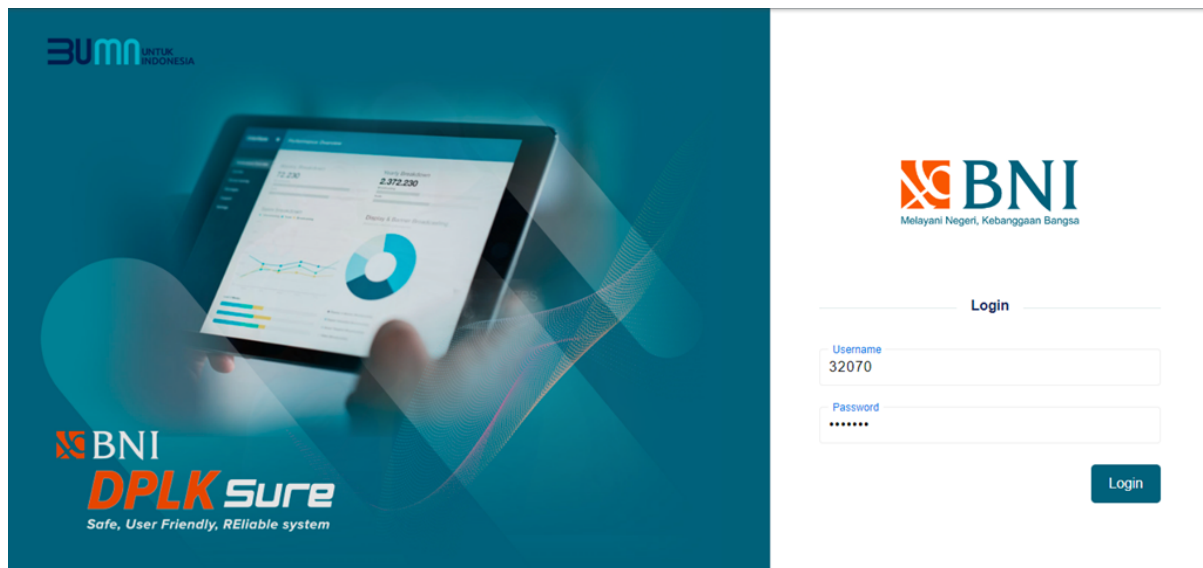
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Bank ID : PAU0228
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

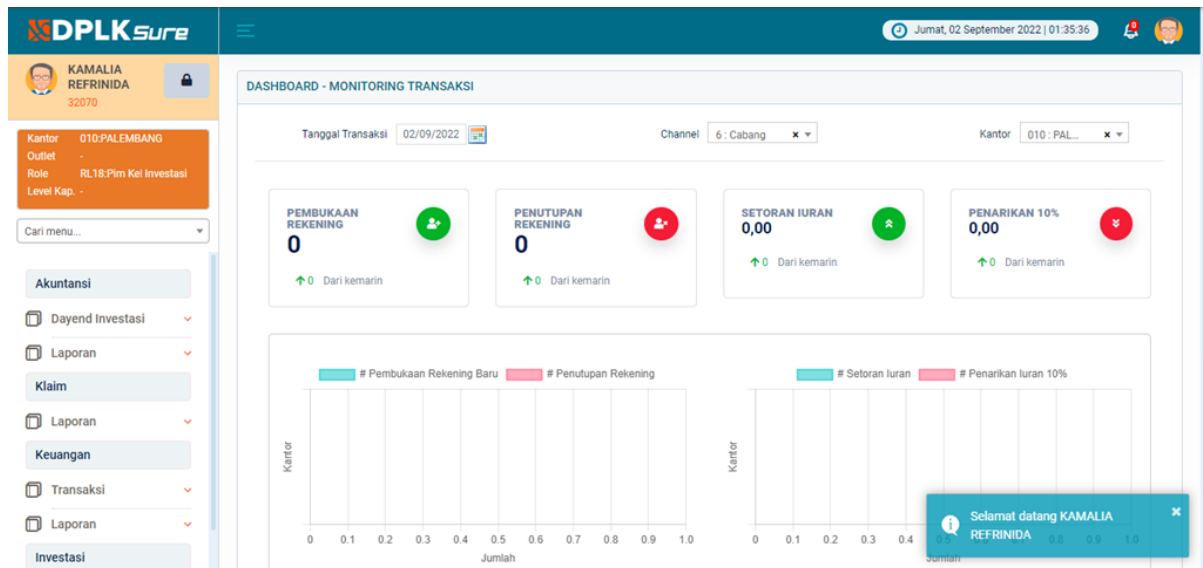
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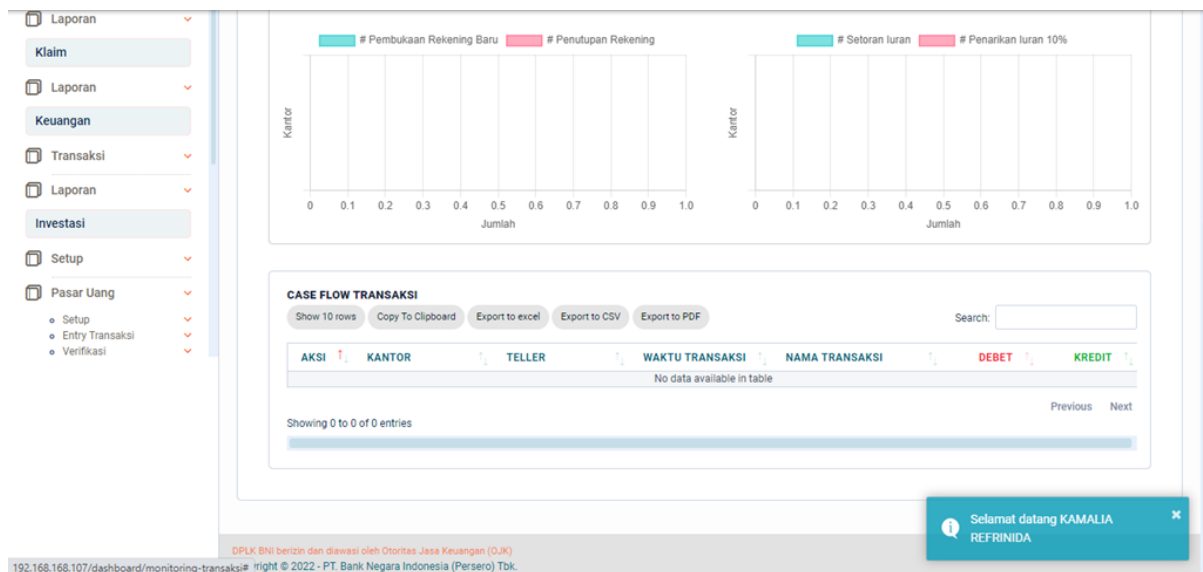
Tester
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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



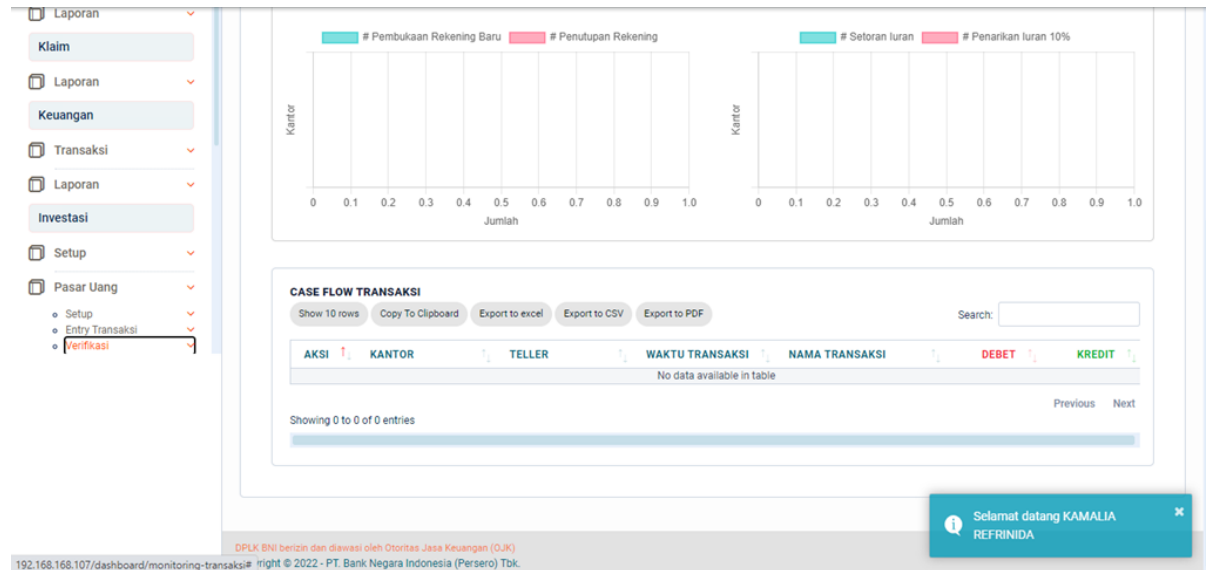
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End Date

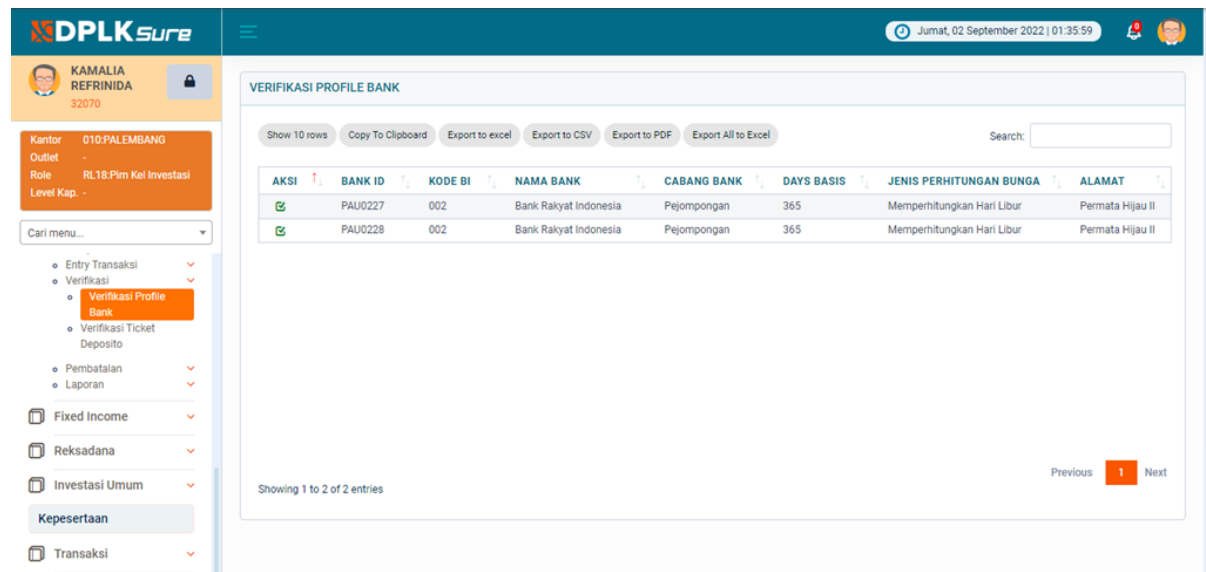
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4. Pilih Submenu Verifikasi



The screenshot shows the BNI DPLK Sure interface. On the left sidebar, the 'Verifikasi' submenu is selected under the 'Investasi' category. The main area displays two empty bar charts for account opening and closure, and a 'CASE FLOW TRANSAKSI' table with columns for action, location, teller, transaction time, transaction name, debit, and credit. The table is currently empty.

5. Pilih Sub Submenu Verifikasi Profile Bank



The screenshot shows the BNI DPLK Sure interface. On the left sidebar, the 'Verifikasi Profile Bank' submenu is selected under the 'Verifikasi' category. The main area displays a table with columns for action, bank ID, code BI, bank name, branch, days basis, interest calculation, and address. The table contains two entries for Bank Rakyat Indonesia.

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG BANK	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT
<input checked="" type="checkbox"/>	PAU0227	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II
<input checked="" type="checkbox"/>	PAU0228	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II

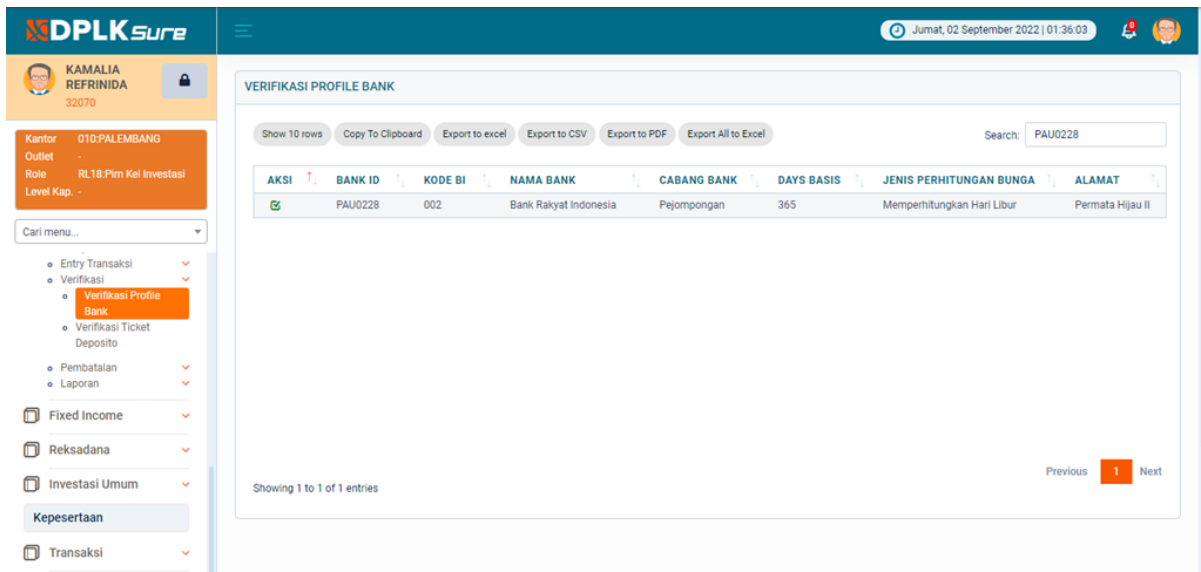
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6. Search Data yang Akan Diverifikasi



VERIFIKASI PROFILE BANK

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

Search: PAU0228

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG BANK	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT
<input checked="" type="checkbox"/>	PAU0228	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II

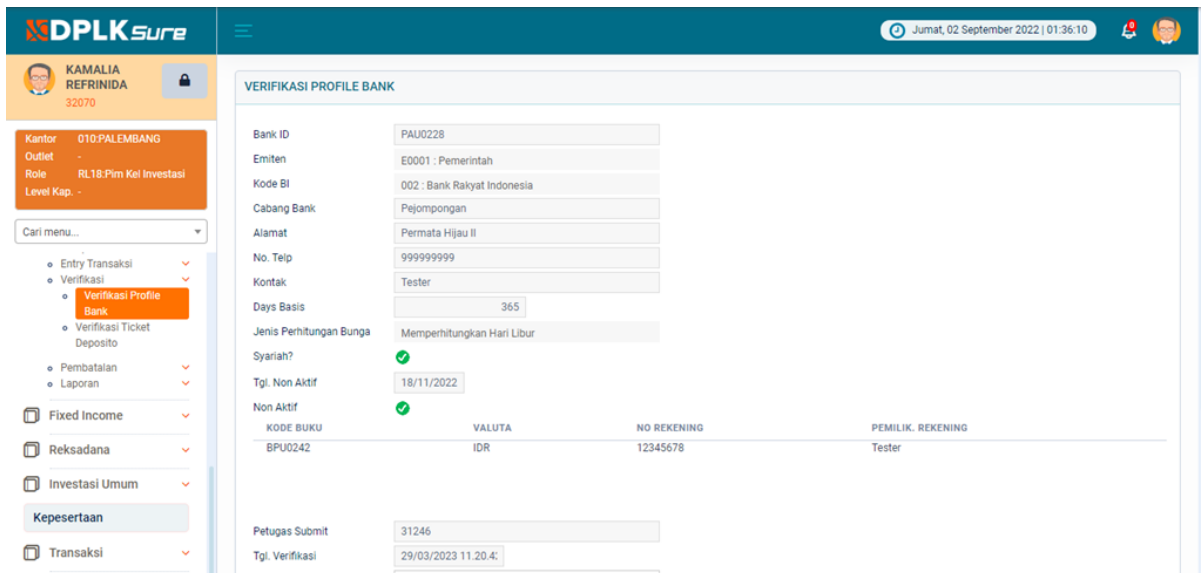
Showing 1 to 1 of 1 entries

Previous **1** Next

7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Sebelum Diverifikasi



VERIFIKASI PROFILE BANK

Bank ID: PAU0228

Emiten: E0001 : Pemerintah

Kode BI: 002 : Bank Rakyat Indonesia

Cabang Bank: Pejompongan

Alamat: Permata Hijau II

No. Telp: 999999999

Kontak: Tester

Days Basis: 365

Jenis Perhitungan Bunga: Memperhitungkan Hari Libur

Syariah? ☒

Tgl. Non Aktif: 18/11/2022

Non Aktif ☒

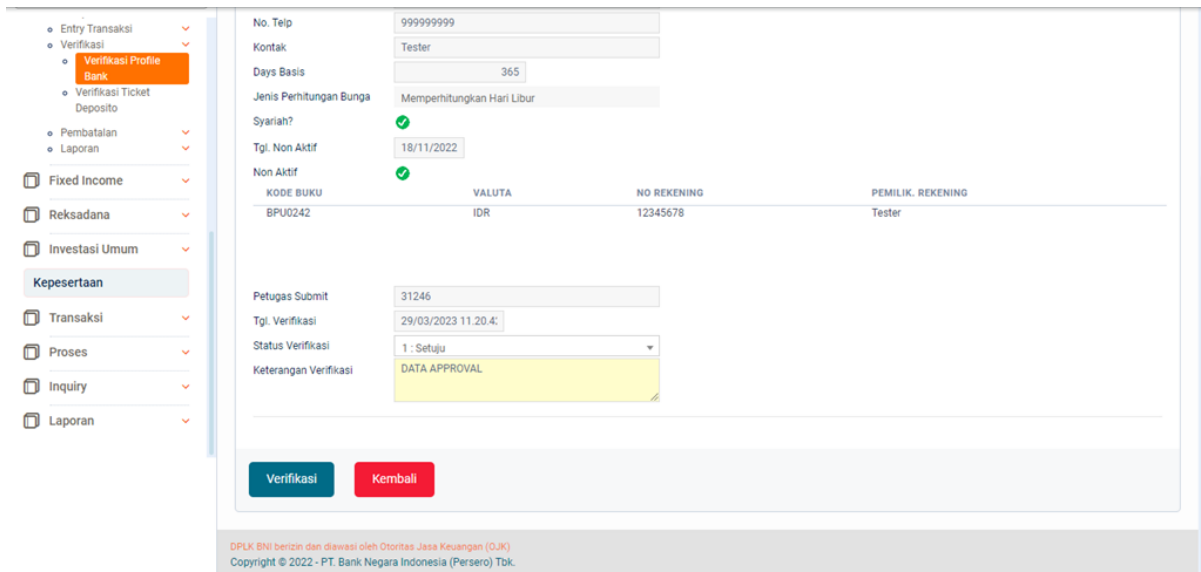
KODE BUKU	VALUTA	NO REKENING	PEMILIK. REKENING
BPU0242	IDR	12345678	Tester

Petugas Submit: 31246

Tgl. Verifikasi: 29/03/2023 11:20:41

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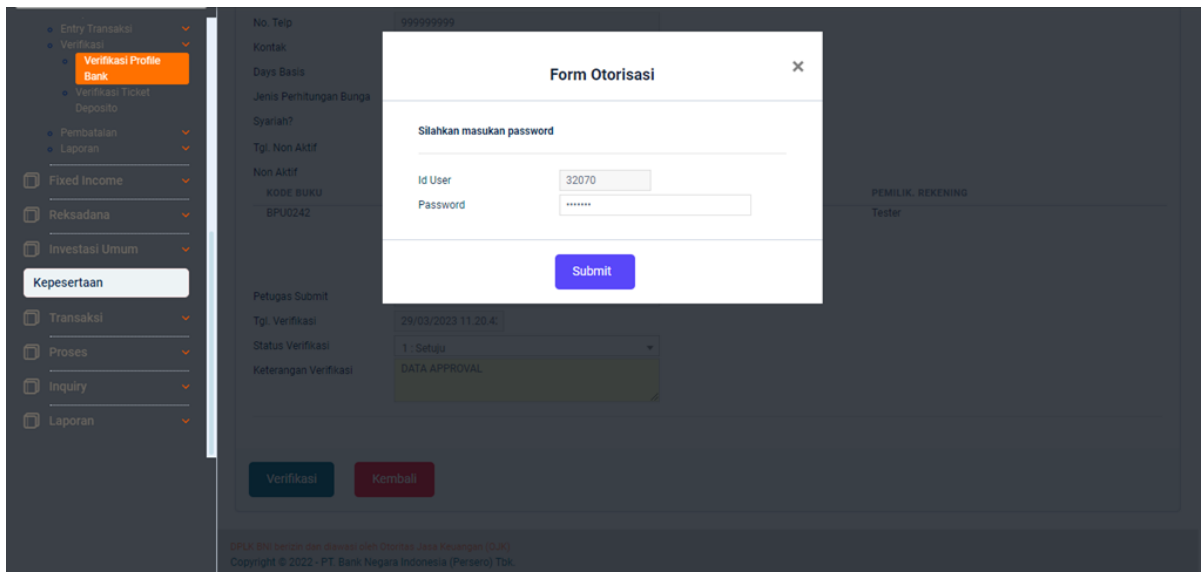
9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Verifikasi



No. Telp 999999999
Kontak Tester
Days Basis 365
Jenis Perhitungan Bunga Memperhitungkan Hari Libur
Syariaah? ☒
Tgl. Non Aktif 18/11/2022
Non Aktif ☒
KODE BUKU BPU0242 VALUTA IDR NO REKENING 12345678 PEMILIK REKENING Tester
Petugas Submit 31246
Tgl. Verifikasi 29/03/2023 11:20:4
Status Verifikasi 1 : Setuju
Keterangan Verifikasi DATA APPROVAL
Verifikasi Kembali

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10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



No. Telp 999999999
Kontak Tester
Days Basis 365
Jenis Perhitungan Bunga Memperhitungkan Hari Libur
Syariaah? ☒
Tgl. Non Aktif 18/11/2022
Non Aktif ☒
KODE BUKU BPU0242 VALUTA IDR NO REKENING 12345678 PEMILIK REKENING Tester
Petugas Submit 31246
Tgl. Verifikasi 29/03/2023 11:20:4
Status Verifikasi 1 : Setuju
Keterangan Verifikasi DATA APPROVAL
Verifikasi Kembali

Form Otorisasi

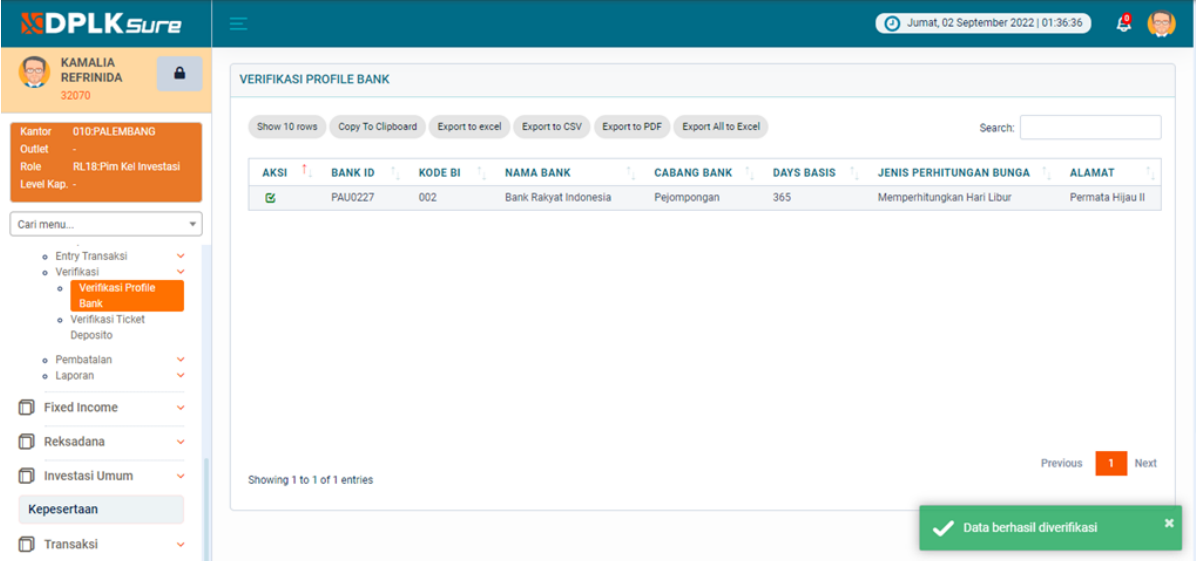
Silahkan masukan password

Id User 32070
Password *****
Submit

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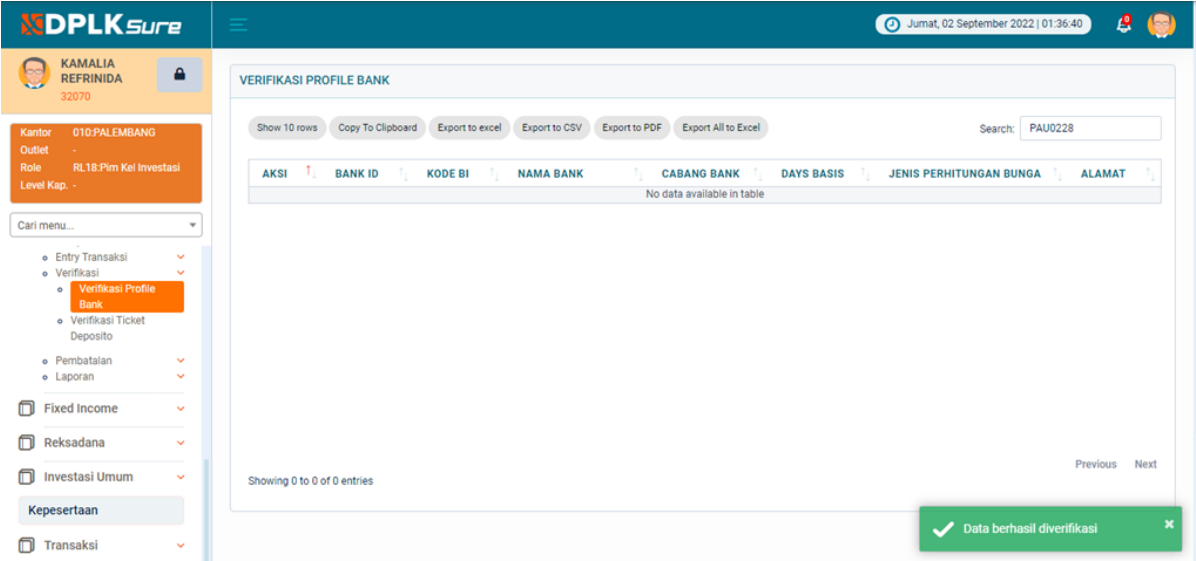
11. Data dengan Bank ID : PAU0228 Berhasil Diverifikasi



The screenshot shows the 'VERIFIKASI PROFILE BANK' page in the DPLK Sure application. The user is KAMALIA REFRINIDA (32070). The left sidebar shows the 'Verifikasi Profile Bank' menu item is selected. The main area displays a table with one entry for Bank ID PAU0228, which is Bank Rakyat Indonesia, Pejompongan. The table has columns: AKSI, BANK ID, KODE BI, NAMA BANK, CABANG BANK, DAYS BASIS, JENIS PERHITUNGAN BUNGA, and ALAMAT. A green notification bar at the bottom right states 'Data berhasil diverifikasi'.

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG BANK	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT
✓	PAU0227	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Pemata Hijau II

12. Berikut Data dengan Bank ID PAU0228 Setelah Diverifikasi

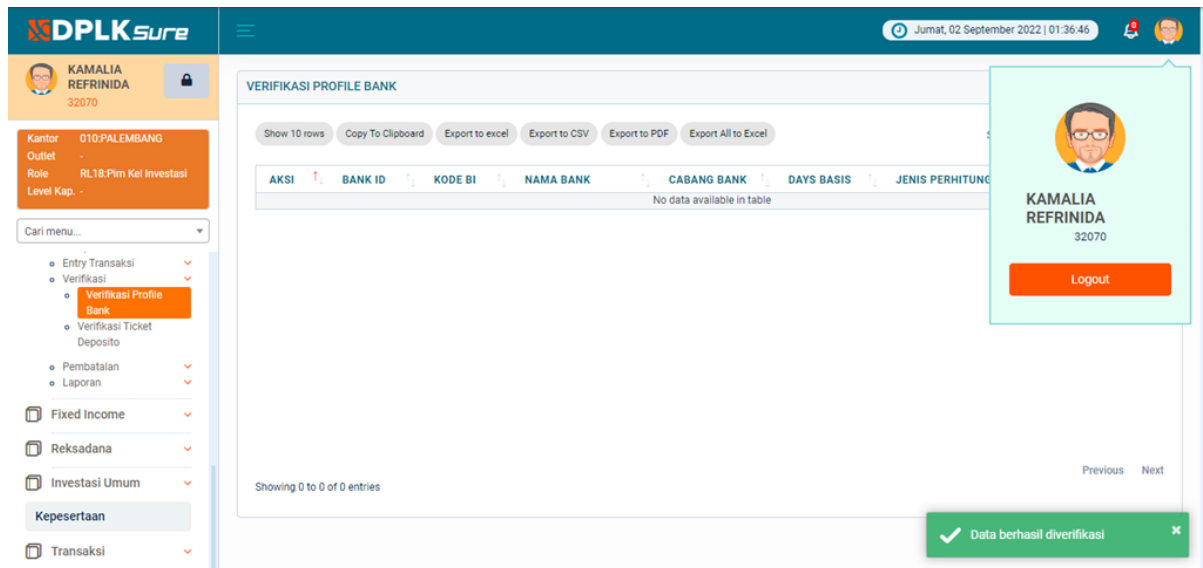


The screenshot shows the 'VERIFIKASI PROFILE BANK' page in the DPLK Sure application. The user is KAMALIA REFRINIDA (32070). The left sidebar shows the 'Verifikasi Profile Bank' menu item is selected. The main area displays a table with no entries for Bank ID PAU0228. The table has columns: AKSI, BANK ID, KODE BI, NAMA BANK, CABANG BANK, DAYS BASIS, JENIS PERHITUNGAN BUNGA, and ALAMAT. A green notification bar at the bottom right states 'Data berhasil diverifikasi'.

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG BANK	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT
No data available in table							

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13. Klik Button Logout



14. Berhasil Logout

