

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-21



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 17:46:07,692
Short	Automation Test Execution Document	End Date	21 Feb 2023 17:47:36,295
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
DPLKINV1 48-001	Normal - Entry Transaksi - Deposito Jatuh Tempo	Entry Transaksi - Rollover/Perpanjangan Deposito	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Entry Transaksi	Passed
			5. Pilih Sub Submenu Deposito Jatuh Tempo	Passed
			6. Berikut Data Dengan Ticket ID : DTDEP202100034	Done
			7. Klik Button Rollover Untuk Melakukan Rollover Deposito	Done
			8. Berikut Halaman DEPOSITO JATUH TEMPO - ROLLOVER	Done
			9. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Ditambahkan	Passed
			11. Klik Button Logout	Done
			12. 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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DPLKINV148-001

Use Case Description

Normal - Entry Transaksi - Deposito Jatuh Tempo

Scenario Description

Entry Transaksi - Rollover/Perpanjangan Deposito

Preparations

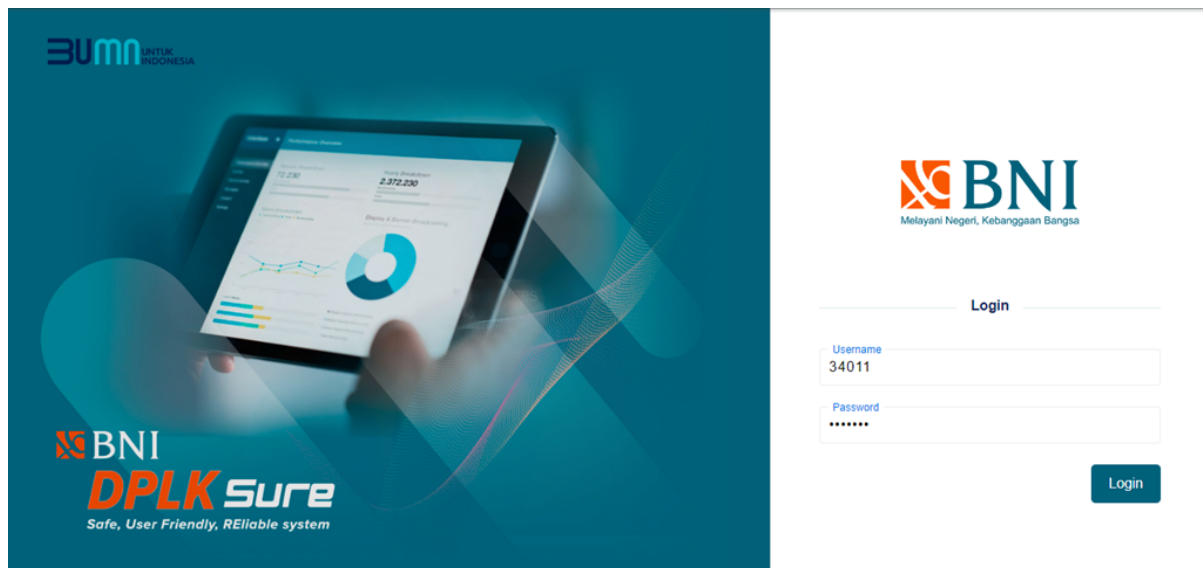
01. Username : 34011
02. Password : bni1234
03. Role : 20 - Analis Investasi
04. Ticket ID : DTDEP202100034
05. No Surat : INV.DEP.ARO.039
06. Keterangan : INV.DEP.ARO.039

Exit Criteria

"Data Berhasil Disimpan" Entry data berhasil dilakukan

Test Steps

1. Input Data Login



UserID: 34011

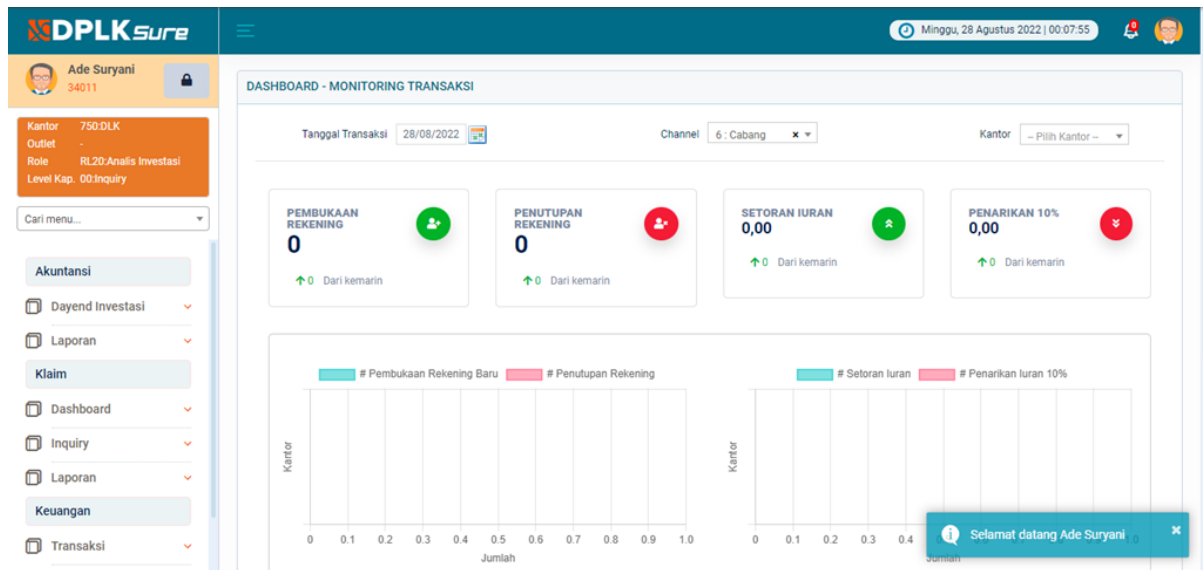
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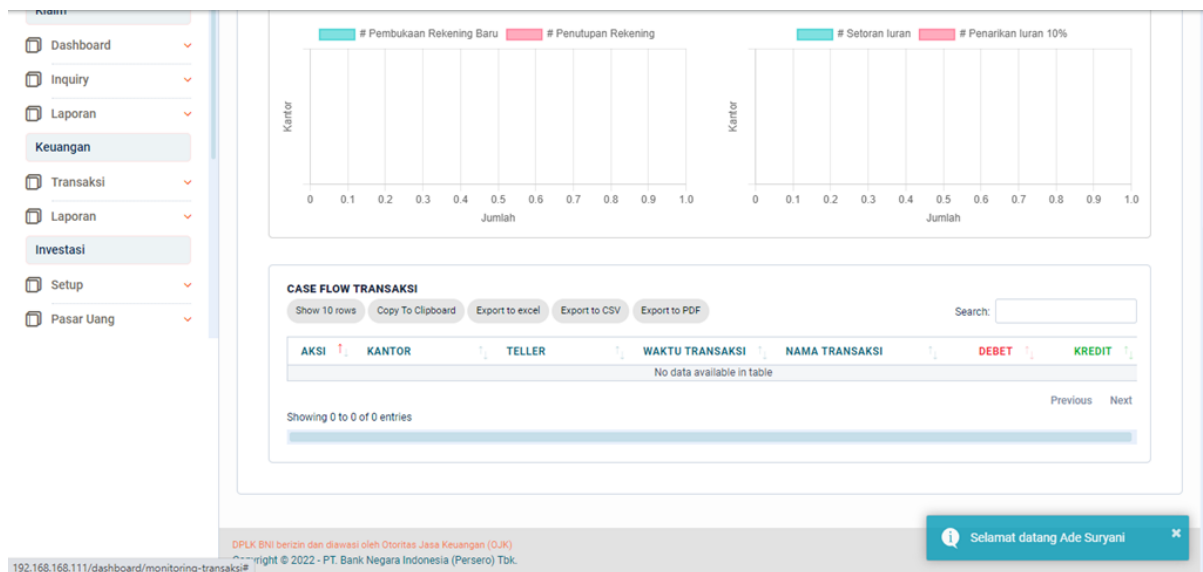
Tester
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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



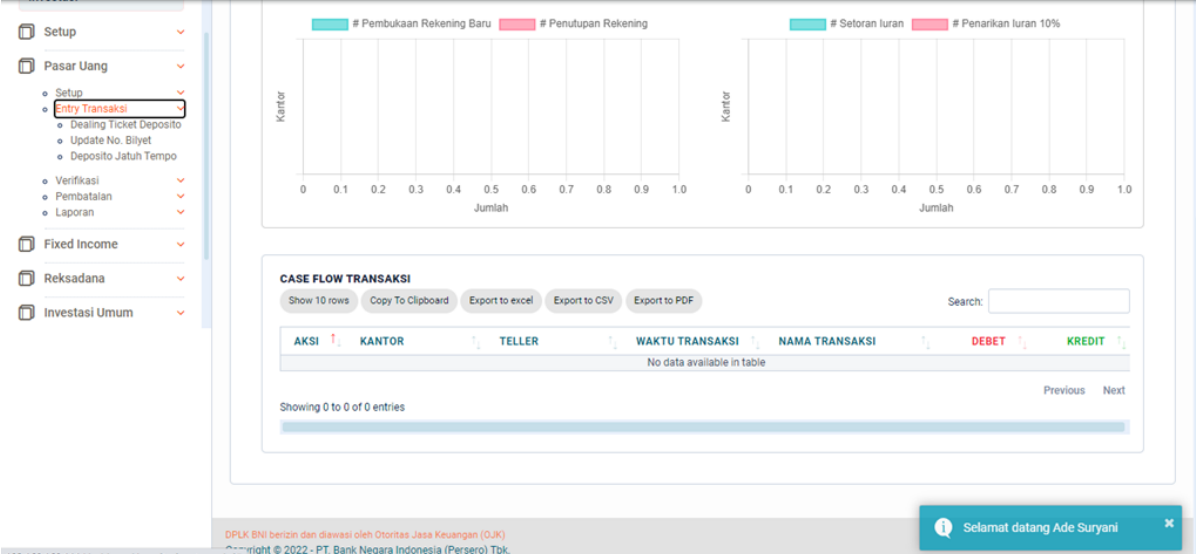
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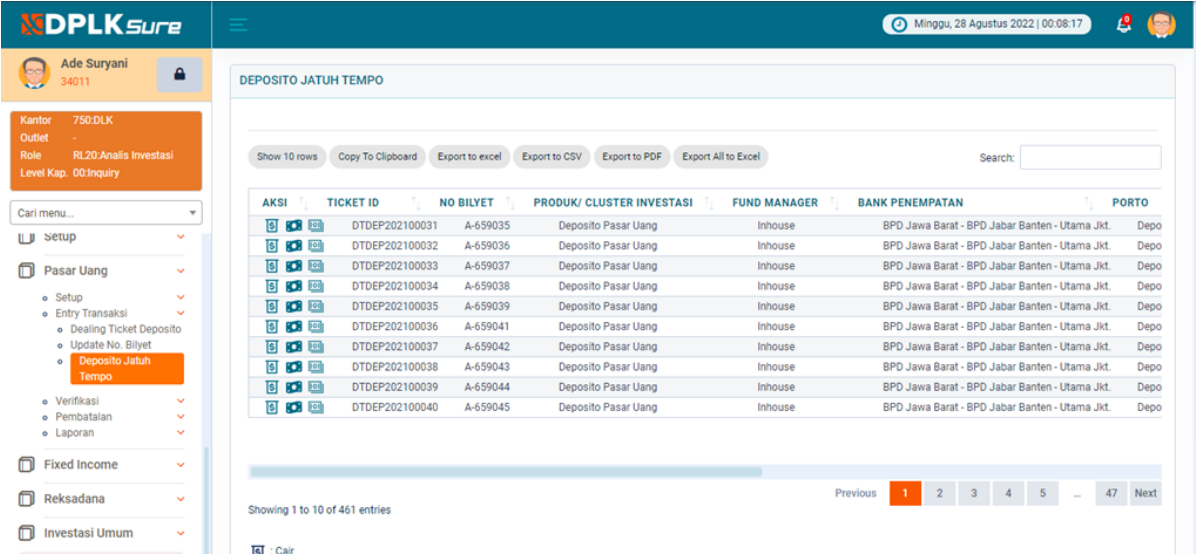
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4. Pilih Submenu Entry Transaksi



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Entry Transaksi' submenu is selected under the 'Pasar Uang' category. The main content area features two bar charts at the top, each with a y-axis labeled 'Kantor' and an x-axis labeled 'Jumlah'. Below the charts is a 'CASE FLOW TRANSAKSI' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A search bar is also present. The table below has columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'. At the bottom, there is a status bar with the text 'Showing 0 to 0 of 0 entries' and a 'Previous Next' navigation bar. A footer bar contains the text 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)' and 'Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'.

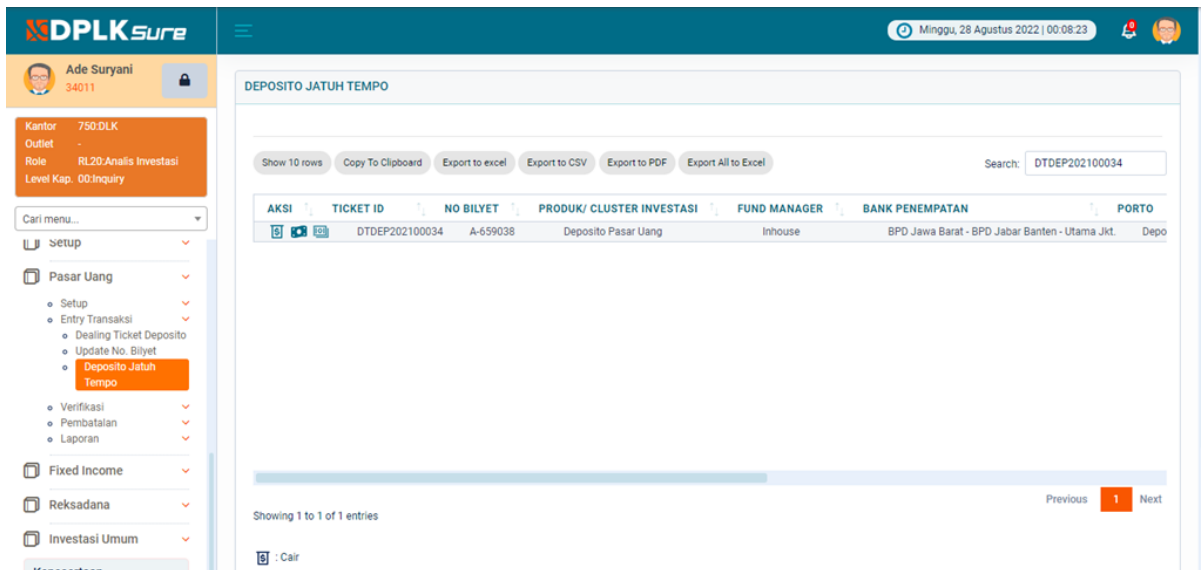
5. Pilih Sub Submenu Deposito Jatuh Tempo



The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Deposito Jatuh Tempo' submenu is selected under the 'Pasar Uang' category. The main content area features a 'DEPOSITO JATUH TENPO' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar is also present. The table below has columns: AKSI, TICKET ID, NO BILYET, PRODUK/ CLUSTER INVESTASI, FUND MANAGER, BANK PENEMPATAN, and PORTO. The table contains 10 rows of data. At the bottom, there is a status bar with the text 'Showing 1 to 10 of 461 entries' and a 'Previous Next' navigation bar. A footer bar contains the text 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)' and 'Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'.

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6. Berikut Data Dengan Ticket ID : DTDEP202100034



The screenshot shows the DPLK Sure application interface. The top header includes the user profile 'Ade Suryani' and the date 'Minggu, 28 Agustus 2022 | 00:08:23'. The main content area is titled 'DEPOSITO JATUH TEMPO'. It features a search bar with the value 'DTDEP202100034' and a table with the following data:

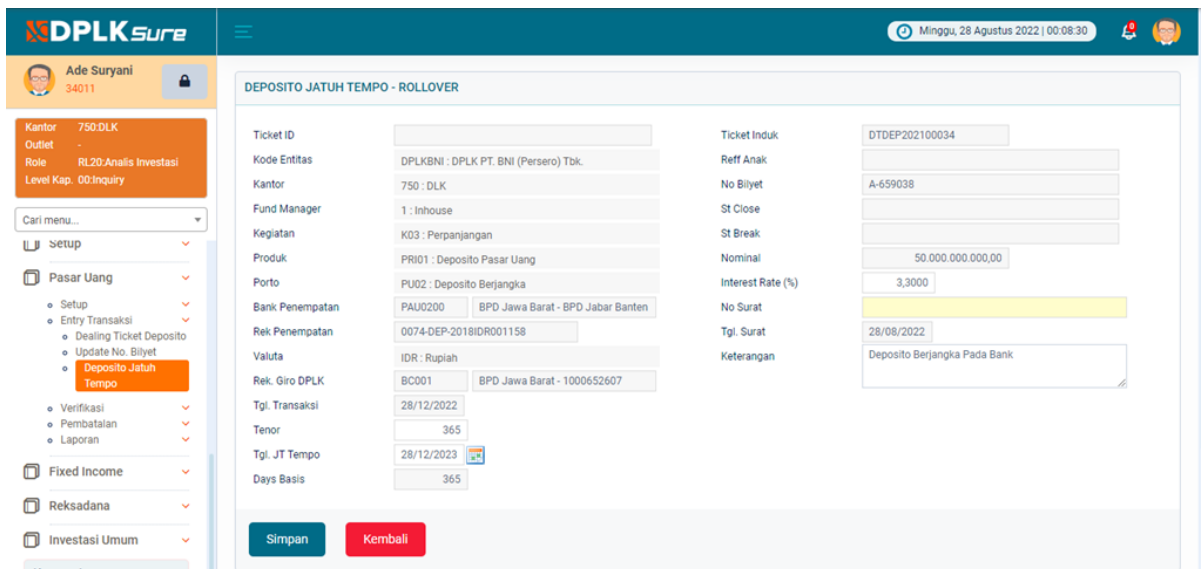
AKSI	TICKET ID	NO BILYET	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO
	DTDEP202100034	A-659038	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo

Below the table, it indicates 'Showing 1 to 1 of 1 entries' and has 'Previous' and 'Next' navigation buttons.

7. Klik Button Rollover Untuk Melakukan Rollover Deposito



8. Berikut Halaman DEPOSITO JATUH TEMPO - ROLLOVER



The screenshot shows the DPLK Sure application interface for the 'DEPOSITO JATUH TEMPO - ROLLOVER' page. The form contains the following data:

Ticket ID	DTDEP202100034	Ticket Induk	DTDEP202100034
Kode Entitas	DPLKBN : DPLK PT. BNI (Persero) Tbk.	Reff Anak	
Kantor	750 : DLK	No Bilyet	A-659038
Fund Manager	1 : Inhouse	St Close	
Kegiatan	K03 : Perpanjangan	St Break	
Produk	PRI01 : Deposito Pasar Uang	Nominal	50.000.000.000,00
Porto	PU02 : Deposito Berjangka	Interest Rate (%)	3,3000
Bank Penempatan	PAU0200 BPD Jawa Barat - BPD Jabar Banten	No Surat	
Rek Penempatan	0074-DEP-2018IDR001158	Tgl. Surat	28/08/2022
Valuta	IDR : Rupiah	Keterangan	Deposito Berjangka Pada Bank
Rek. Giro DPLK	BC001 BPD Jawa Barat - 1000652607		
Tgl. Transaksi	28/12/2022		
Tenor	365		
Tgl. JT Tempo	28/12/2023		
Days Basis	365		

At the bottom of the form, there are two buttons: 'Simpan' (Save) and 'Kembali' (Back).

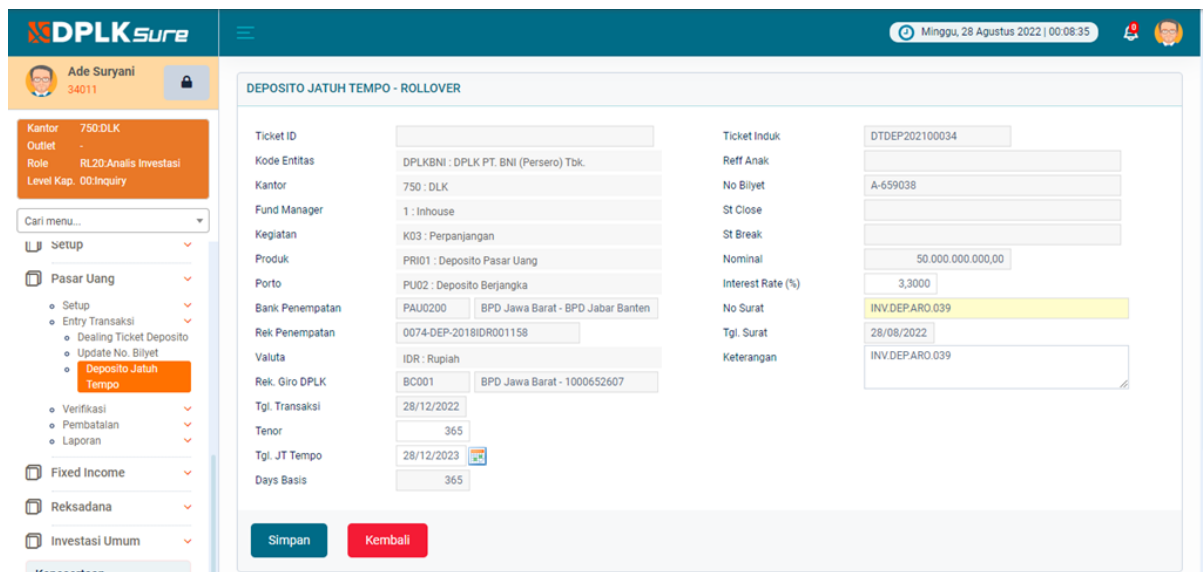
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9. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure Minggu, 28 Agustus 2022 | 00:08:35

Ade Suryani 34011

Kantor: 750.DLK
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: 00:Inquiry

Cari menu...

Setup

Pasar Uang

- Setup
- Entry Transaksi
- Dealing Ticket Deposito
- Update No. Bilyet
- Deposito Jatuh Tempo**
- Verifikasi
- Pembatalan
- Laporan

Fixed Income

Reksadana

Investasi Umum

Konfirmasi

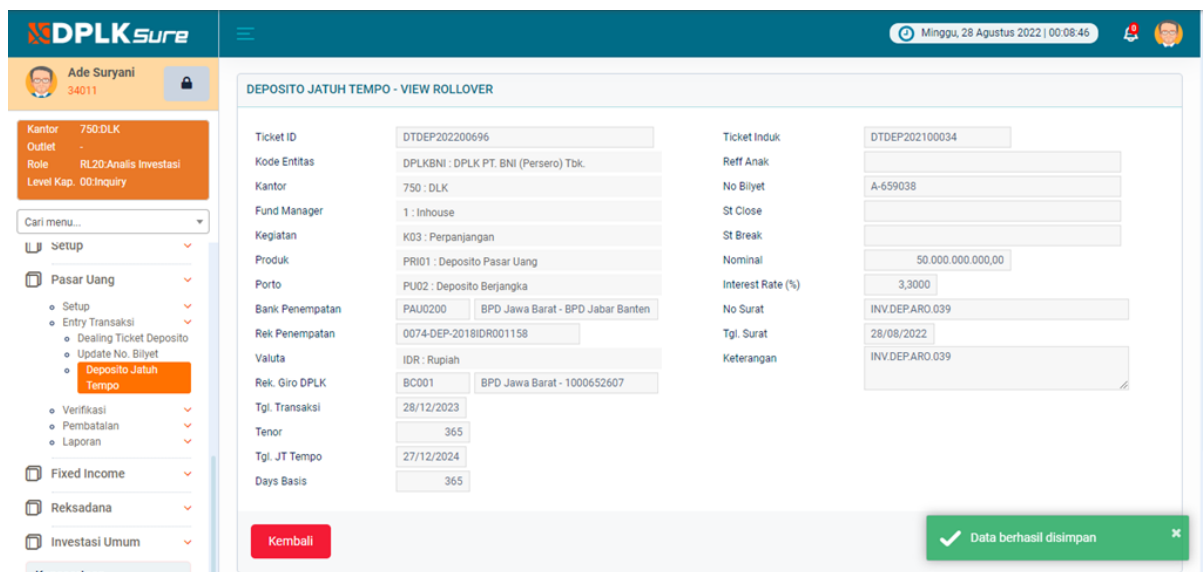
DEPOSITO JATUH TEMPO - ROLLOVER

Ticket ID: [Field]
Kode Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor: 750 : DLK
Fund Manager: 1 : Inhouse
Kegiatan: K03 : Perpanjangan
Produk: PRI01 : Deposito Pasar Uang
Porto: PU02 : Deposito Berjangka
Bank Penempatan: PAU0200 BPD Jawa Barat - BPD Jabar Banten
Rek. Penempatan: 0074-DEP-2018IDR001158
Valuta: IDR : Rupiah
Rek. Giro DPLK: BC001 BPD Jawa Barat - 1000652607
Tgl. Transaksi: 28/12/2022
Tenor: 365
Tgl. JT Tempo: 28/12/2023
Days Basis: 365

Ticket Induk: DTDEP202100034
Refr Anak: [Field]
No Bilyet: A-659038
St Close: [Field]
St Break: [Field]
Nominal: 50.000.000.000,00
Interest Rate (%): 3,3000
No Surat: INV.DEPARO.039
Tgl. Surat: 28/08/2022
Keterangan: INV.DEPARO.039

Simpan Kembali

10. Data Berhasil Ditambahkan



DPLK Sure Minggu, 28 Agustus 2022 | 00:08:46

Ade Suryani 34011

Kantor: 750.DLK
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: 00:Inquiry

Cari menu...

Setup

Pasar Uang

- Setup
- Entry Transaksi
- Dealing Ticket Deposito
- Update No. Bilyet
- Deposito Jatuh Tempo**
- Verifikasi
- Pembatalan
- Laporan

Fixed Income

Reksadana

Investasi Umum

Konfirmasi

DEPOSITO JATUH TEMPO - VIEW ROLLOVER

Ticket ID: DTDEP202200696
Kode Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor: 750 : DLK
Fund Manager: 1 : Inhouse
Kegiatan: K03 : Perpanjangan
Produk: PRI01 : Deposito Pasar Uang
Porto: PU02 : Deposito Berjangka
Bank Penempatan: PAU0200 BPD Jawa Barat - BPD Jabar Banten
Rek. Penempatan: 0074-DEP-2018IDR001158
Valuta: IDR : Rupiah
Rek. Giro DPLK: BC001 BPD Jawa Barat - 1000652607
Tgl. Transaksi: 28/12/2023
Tenor: 365
Tgl. JT Tempo: 27/12/2024
Days Basis: 365

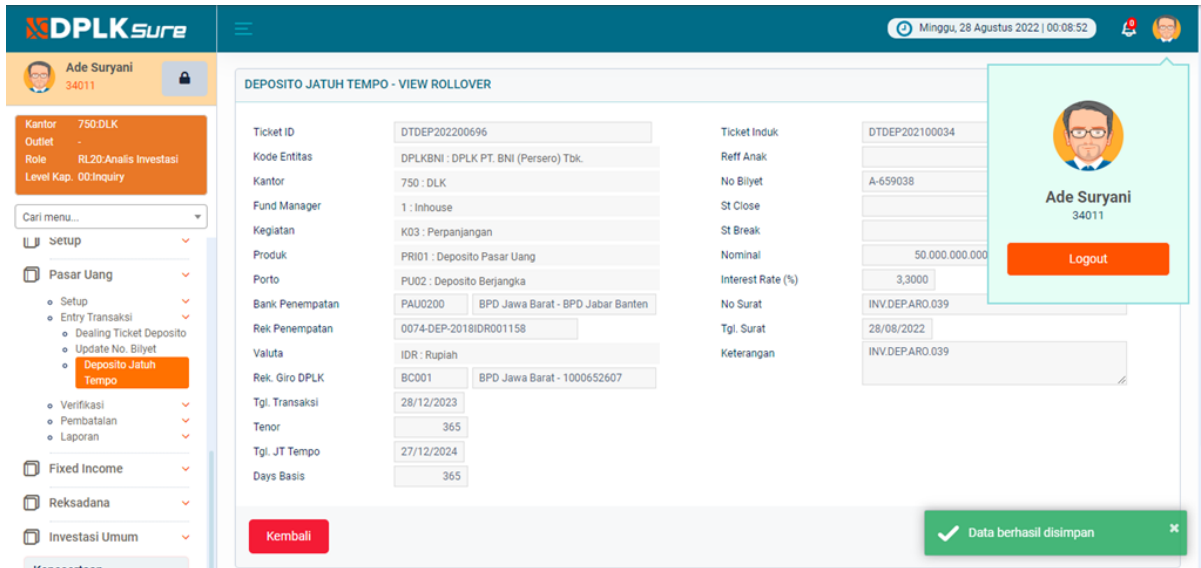
Ticket Induk: DTDEP202100034
Refr Anak: [Field]
No Bilyet: A-659038
St Close: [Field]
St Break: [Field]
Nominal: 50.000.000.000,00
Interest Rate (%): 3,3000
No Surat: INV.DEPARO.039
Tgl. Surat: 28/08/2022
Keterangan: INV.DEPARO.039

Kembali

✓ Data berhasil disimpan

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11. Klik Button Logout



DPLK Sure

Minggu, 28 Agustus 2022 | 00:08:52

Ade Suryani 34011

Kantor: 750 DLK
Outlet: -
Role: RL20:Analisa Investasi
Level Kap: 00:Inquiry

Cari menu...

Setup

Pasar Uang

- Setup
- Entry Transaksi
- Dealing Ticket Deposito
- Update No. Bilyet
- Deposito Jatuh Tempo
- Verifikasi
- Pembatalan
- Laporan

Fixed Income

Reksadana

Investasi Umum

Konfirmasi

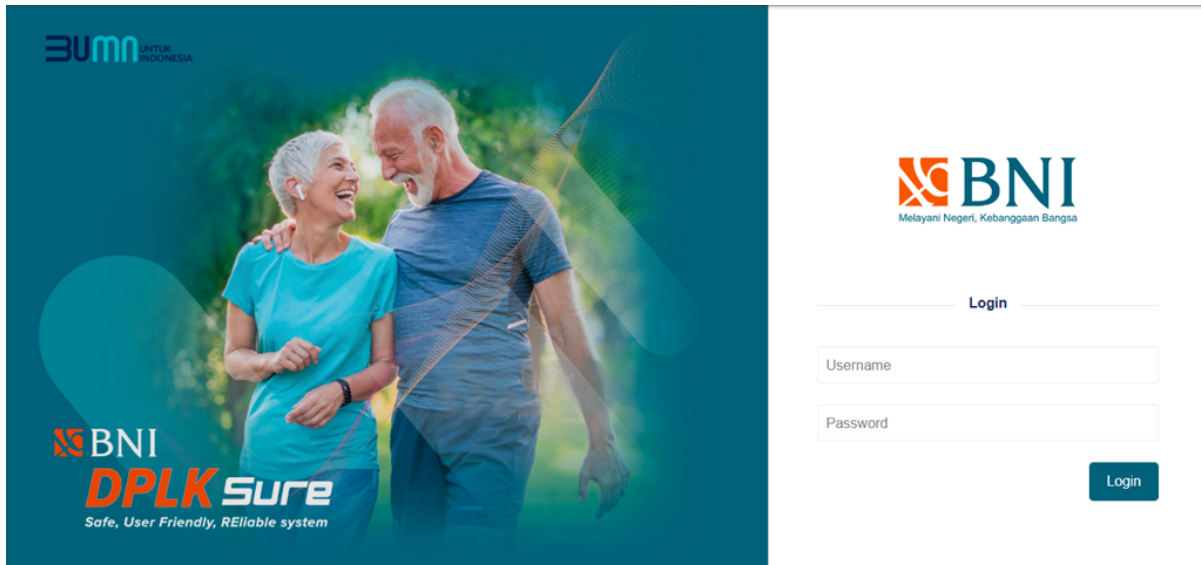
DEPOSITO JATUH TEMPO - VIEW ROLLOVER

Ticket ID	DTDEP202200696	Ticket Induk	DTDEP202100034
Kode Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Reff Anak	
Kantor	750 : DLK	No Bilyet	A-659038
Fund Manager	1 : Inhouse	St Close	
Kegiatan	K03 : Perpanjangan	St Break	
Produk	PRI01 : Deposito Pasar Uang	Nominal	50.000.000.000
Porto	PU02 : Deposito Berjangka	Interest Rate (%)	3,3000
Bank Penempatan	PAU0200 BPD Jawa Barat - BPD Jabar Banten	No Surat	INV.DEPARO.039
Rek. Penempatan	0074-DEP-2018IDR001158	Tgl. Surat	28/08/2022
Valuta	IDR : Rupiah	Keterangan	INV.DEPARO.039
Rek. Giro DPLK	BC001 BPD Jawa Barat - 1000652607		
Tgl. Transaksi	28/12/2023		
Tenor	365		
Tgl. JT Tempo	27/12/2024		
Days Basis	365		

Kembali

Data berhasil disimpan

12. Berhasil Logout



BNI UNTUK INDONESIA

BNI DPLK Sure
Safe, User Friendly, RELIABLE system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login