

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-16



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Feb 2023 17:31:14,801
Short	Automation Test Execution Document	End Date	16 Feb 2023 17:32:57,990
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 41-001	Normal - Transaksi Penempatan Deposito	Entry Transaksi - Update No. Bilyet - Hapus Dealing Ticket 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 Dealing Ticket Deposito	Passed
			6. Berikut Data Dengan Ticket ID : DTDEP202200691	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Ticket ID : DTDEP202200691, Berhasil Dihapus	Passed
			10. Berikut Data Dengan Ticket ID : DTDEP202200691	Done
			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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DPLKINV141-001

Use Case Description

Normal - Transaksi Penempatan Deposito

Scenario Description

Entry Transaksi - Update No. Billyet - Hapus Dealing Ticket Deposito

Preparations

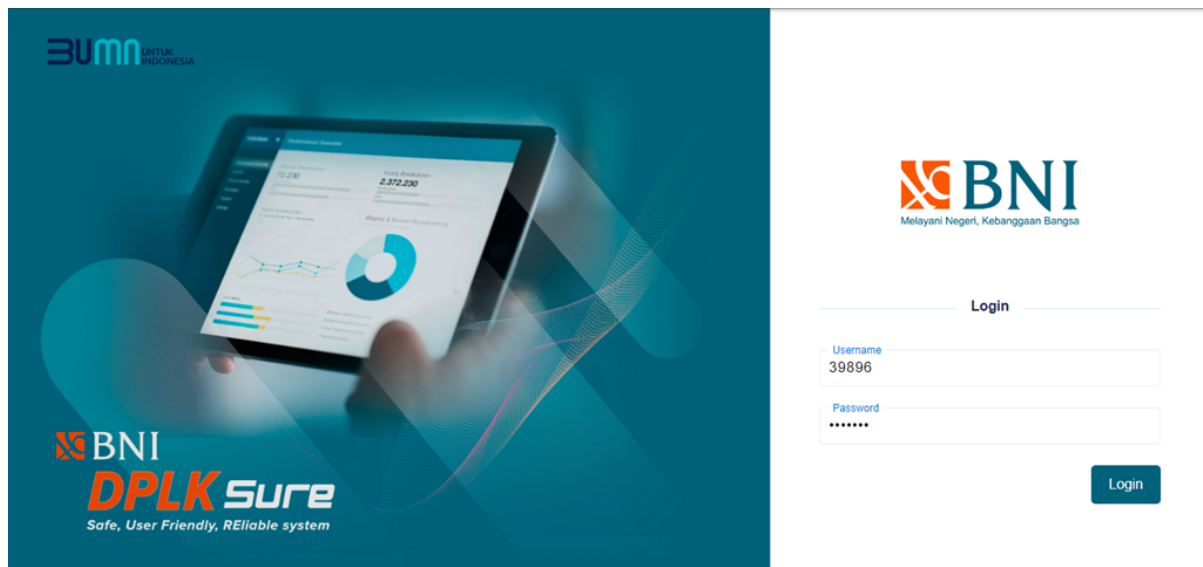
01. Username : 39896
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Ticket ID : Hasil Generate

Exit Criteria

Data penempatan berhasil dihapus

Test Steps

1. Input Data Login



UserID: 39896

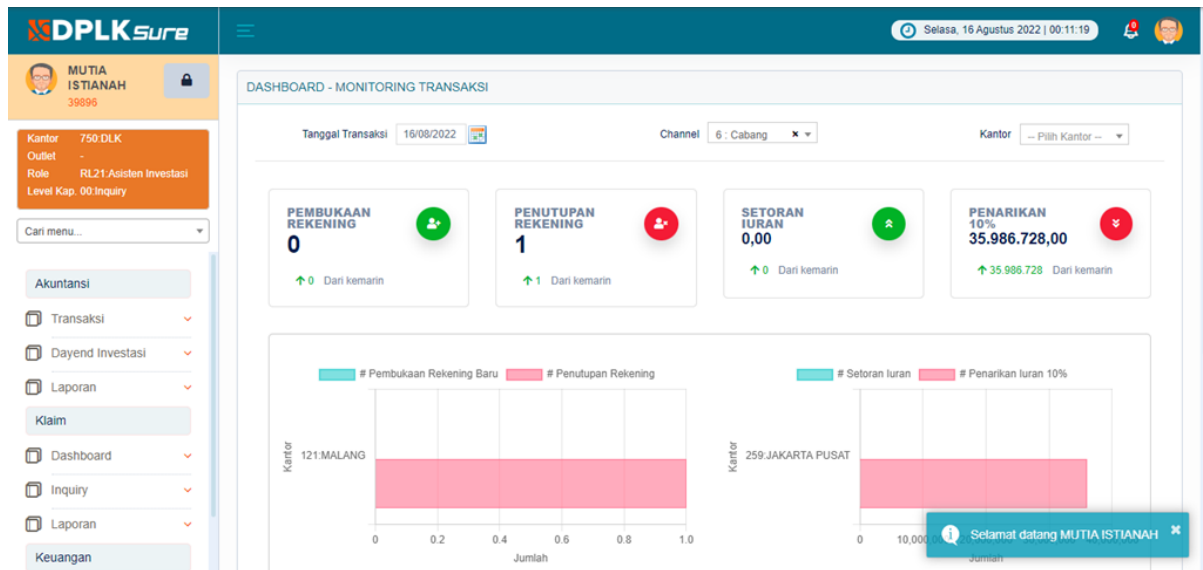
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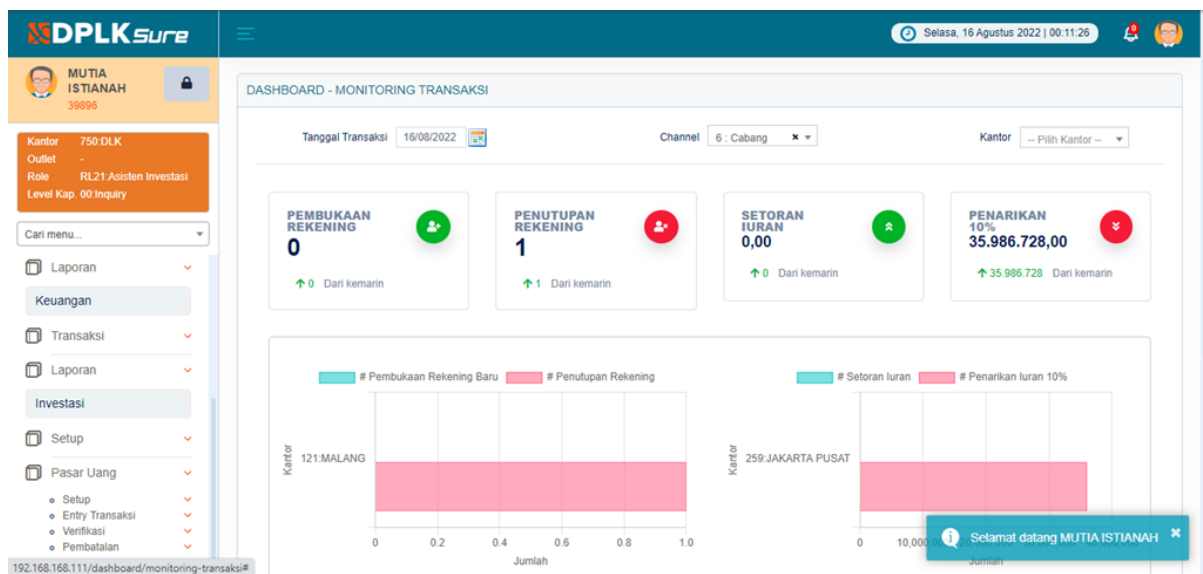
Tester
Start Date
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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



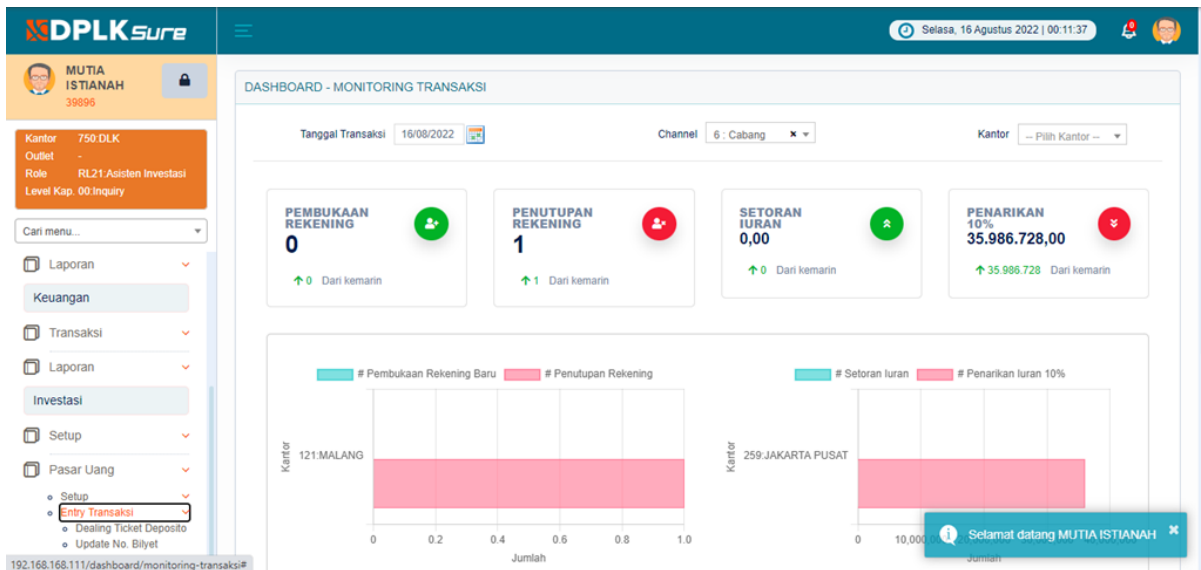
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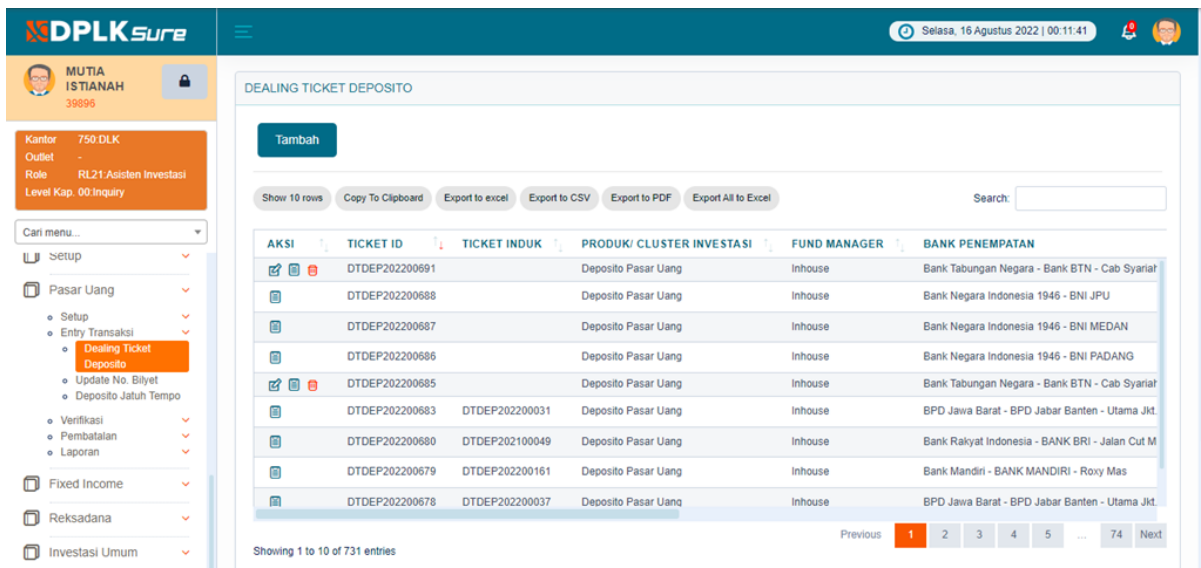
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4. Pilih Submenu Entry Transaksi



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Entry Transaksi' highlighted. The main area displays four summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (1), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (35.986.728,00). Below these are two bar charts for 'Kantor 121.MALANG' and 'Kantor 259.JAKARTA PUSAT'. A welcome message 'Selamat datang MUTIA ISTIANAH' is visible in the bottom right.

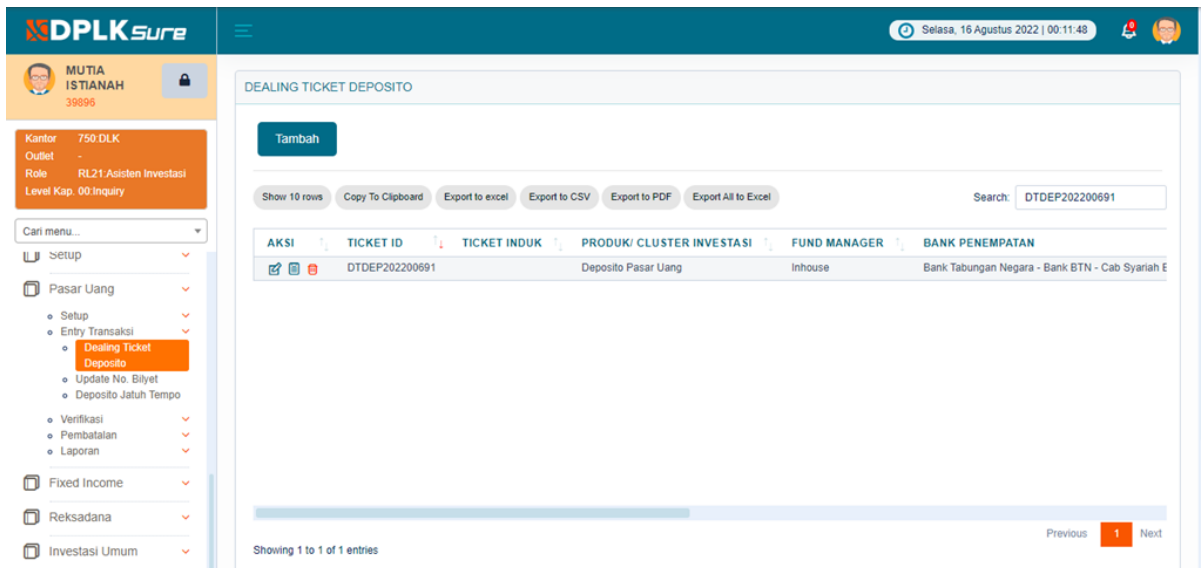
5. Pilih Sub Submenu Dealing Ticket Deposito



The screenshot shows the 'DEALING TICKET DEPOSITO' interface. It includes a 'Tambah' button, export options (Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF, Export All to Excel), and a search bar. The main table lists transaction details with columns: AKSI, TICKET ID, TICKET INDUK, PRODUK/ CLUSTER INVESTASI, FUND MANAGER, and BANK PENEMPATAN. The table shows 10 entries, with the first entry being DTDEP202200691. A pagination bar at the bottom indicates 'Showing 1 to 10 of 731 entries'.

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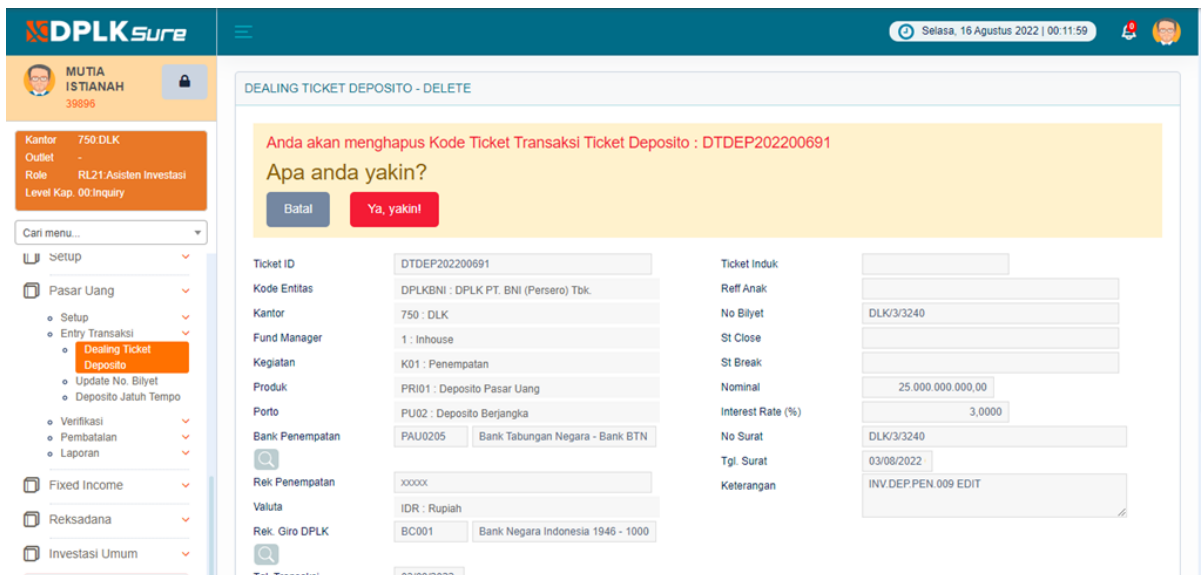
6. Berikut Data Dengan Ticket ID : DTDEP202200691



7. Klik Button Delete



8. Klik Button Ya, yakin!



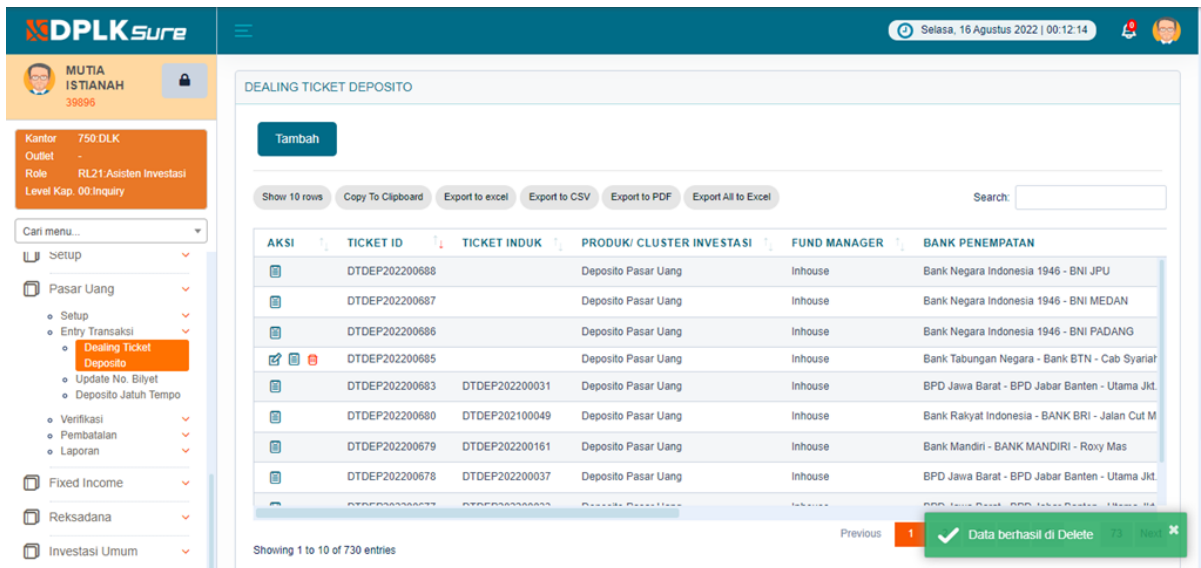
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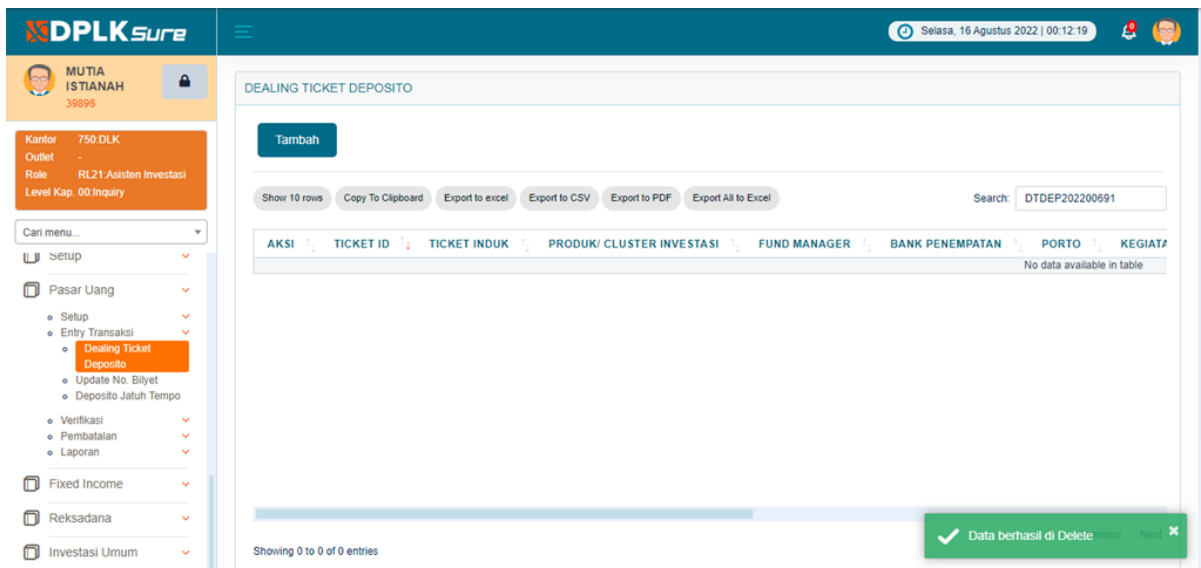
9. Data Dengan Ticket ID : DTDEP202200691, Berhasil Dihapus



The screenshot shows the DPLK Sure interface. On the left, a sidebar menu lists various options under 'Pasar Uang', with 'Dealing Ticket Deposito' highlighted. The main area displays a table titled 'DEALING TICKET DEPOSITO'. The table has columns: AKSI, TICKET ID, TICKET INDUK, PRODUK/ CLUSTER INVESTASI, FUND MANAGER, and BANK PENEMPATAN. A search bar at the top right contains the text 'DTDEP202200691'. Below the table, a green notification box states 'Data berhasil di Delete' (Data successfully deleted).

AKSI	TICKET ID	TICKET INDUK	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN
	DTDEP202200688		Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI JPU
	DTDEP202200687		Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI MEDAN
	DTDEP202200686		Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI PADANG
	DTDEP202200685		Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Cab Syariah
	DTDEP202200683	DTDEP202200031	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.
	DTDEP202200680	DTDEP202100049	Deposito Pasar Uang	Inhouse	Bank Rakyat Indonesia - BANK BRI - Jalan Cut M
	DTDEP202200679	DTDEP202200161	Deposito Pasar Uang	Inhouse	Bank Mandiri - BANK MANDIRI - Roxy Mas
	DTDEP202200678	DTDEP202200037	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.

10. Berikut Data Dengan Ticket ID : DTDEP202200691

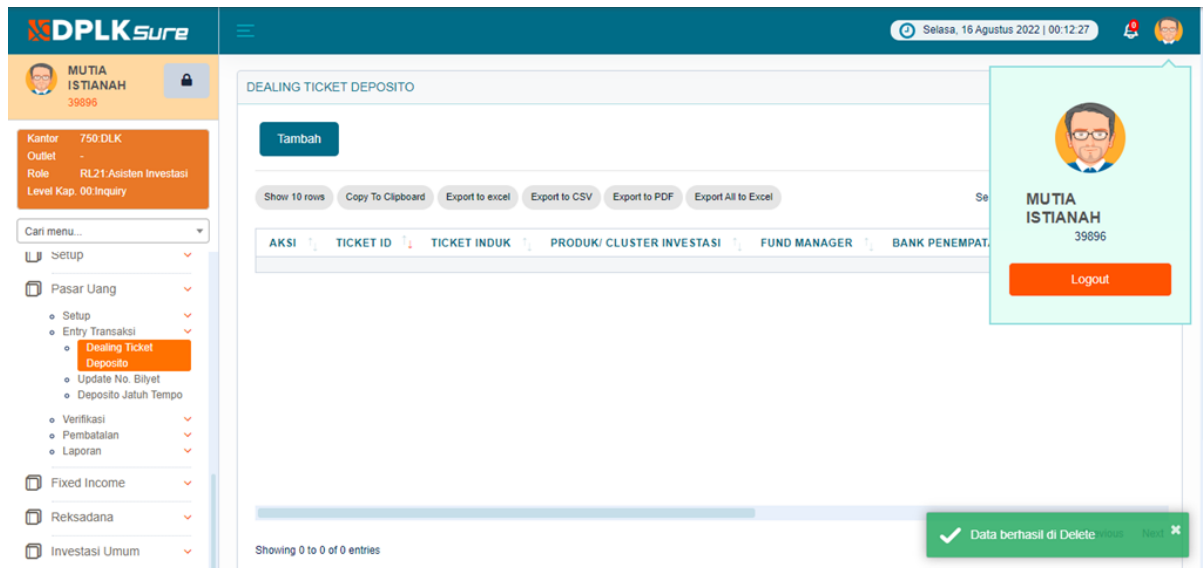


The screenshot shows the DPLK Sure interface. On the left, a sidebar menu lists various options under 'Pasar Uang', with 'Dealing Ticket Deposito' highlighted. The main area displays a table titled 'DEALING TICKET DEPOSITO'. The table has columns: AKSI, TICKET ID, TICKET INDUK, PRODUK/ CLUSTER INVESTASI, FUND MANAGER, BANK PENEMPATAN, PORTO, and KEGIAT. A search bar at the top right contains the text 'DTDEP202200691'. Below the table, a green notification box states 'Data berhasil di Delete' (Data successfully deleted).

AKSI	TICKET ID	TICKET INDUK	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO	KEGIAT
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11. Klik Button Logout



12. Berhasil Logout

