

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 11:56:15,054
Short	Automation Test Execution Document	End Date	21 Feb 2023 11:57:53,942
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 42-001	Normal - Investasi - Transaksi Penempatan Deposito	Ticket Deposito - Verifikasi Disetujui	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 Ticket Deposito	Passed
			6. Berikut Data dengan Ticket ID : DTDEP202200693	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Verifikasi	Done
			9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			10. Berhasil Verifikasi Data	Passed
			11. Berikut Data dengan Ticket ID : DTDEP202200693	Done
			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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DPLKINV142-001

Use Case Description

Normal - Investasi - Transaksi Penempatan Deposito

Scenario Description

Ticket Deposito - Verifikasi Disetujui

Preparations

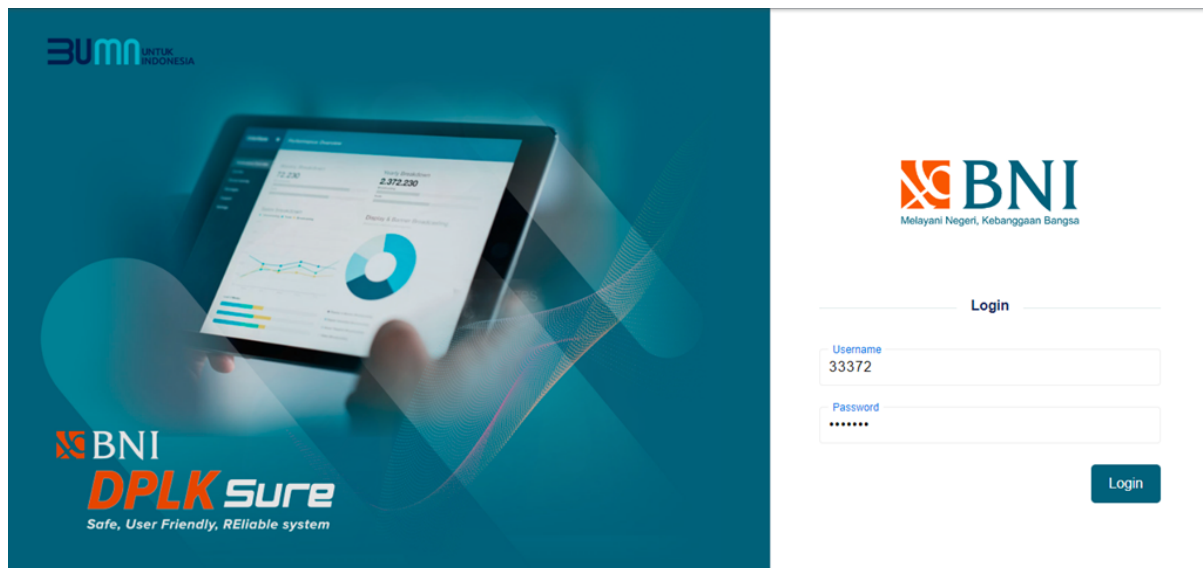
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket ID : DTDEP202200693
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.DEP.PEN.009 DISETUJUI

Exit Criteria

Verifikasi Setuju Ticket Deposito berhasil dilakukan

Test Steps

1. Input Data Login



UserID: 33372

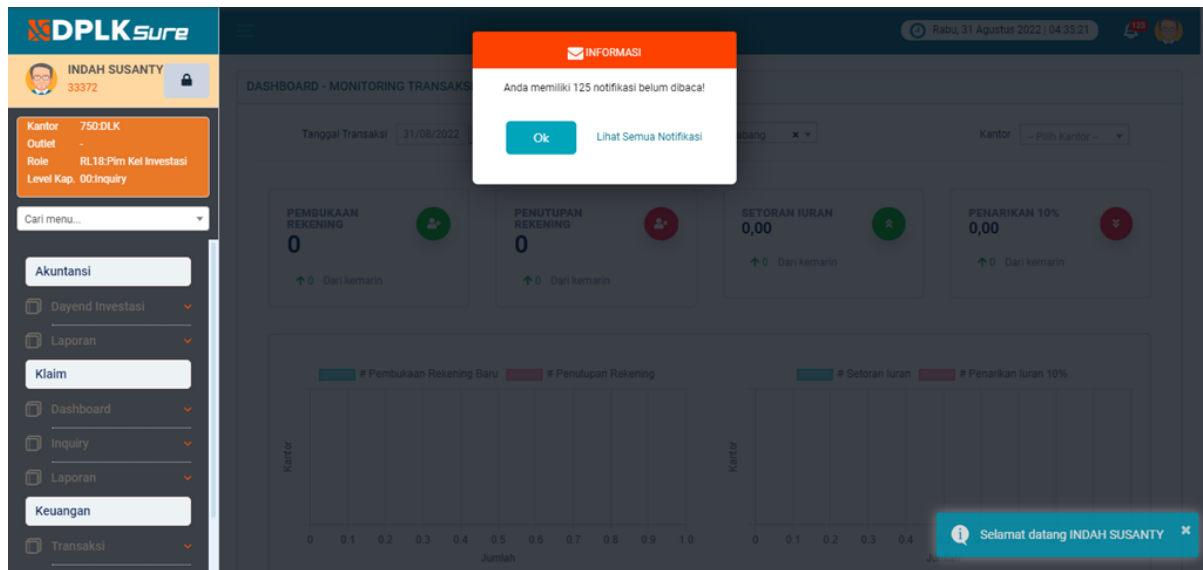
Project No
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Tester
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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



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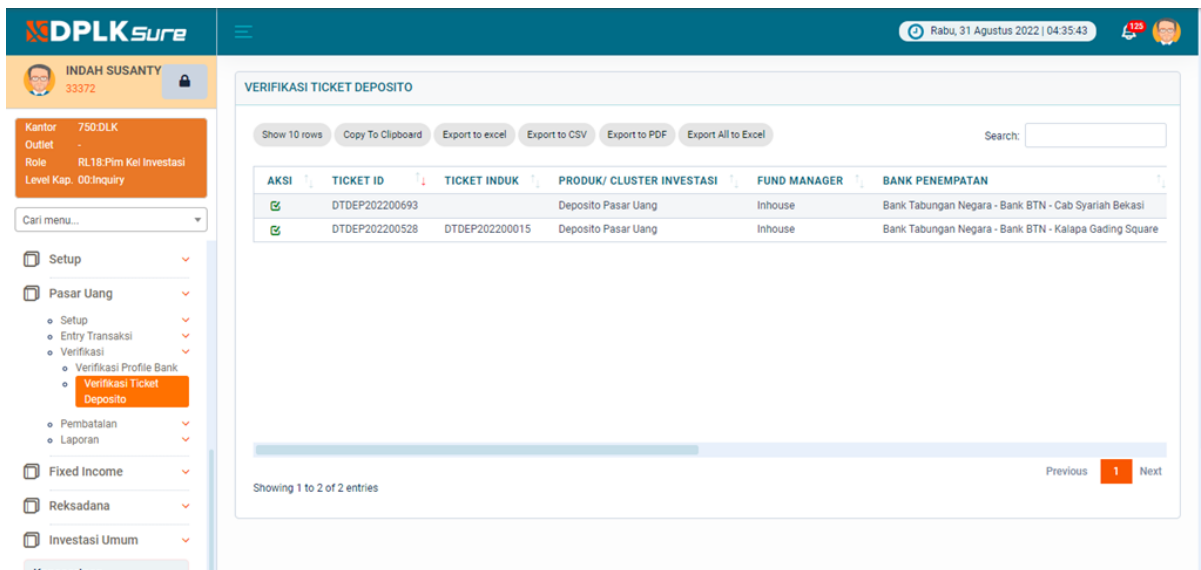
Automation Team
21 Feb 2023 11:56:15,054
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4. Pilih Submenu Verifikasi



The screenshot shows the BNI dashboard interface. On the left, a sidebar menu is visible with the 'Verifikasi' option highlighted under the 'Pasar Uang' section. The main content area features two bar charts at the top, each with a legend for '# Pembukaan Rekening Baru' (blue) and '# Penutupan Rekening' (red). 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, a status bar indicates 'Showing 0 to 0 of 0 entries'.

5. Pilih Sub Submenu Verifikasi Ticket Deposito



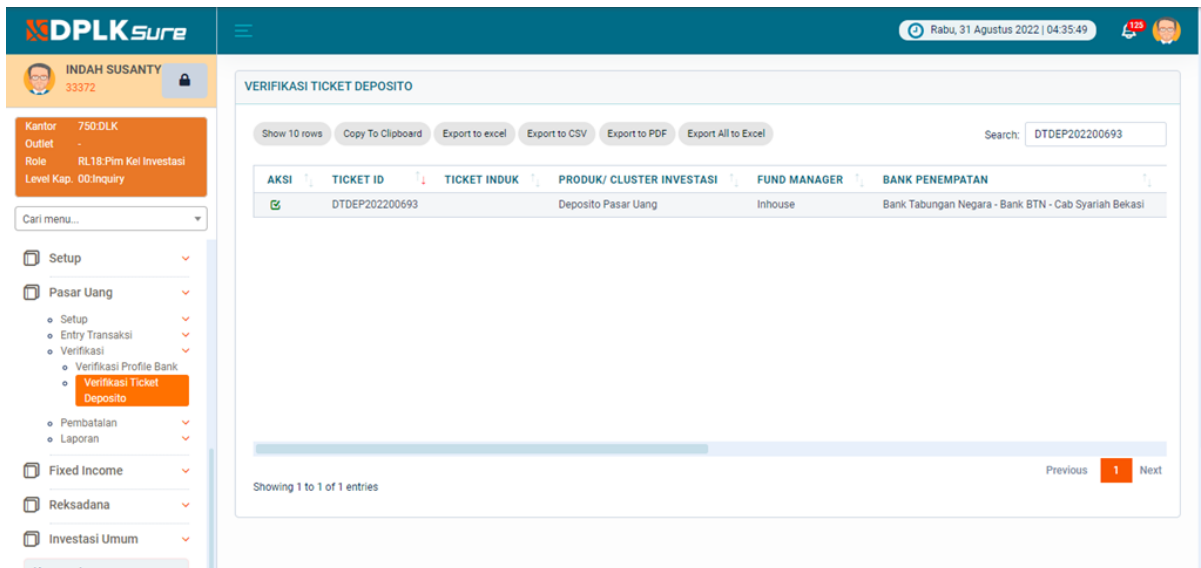
The screenshot shows the DPLK Sure dashboard interface. On the left, a sidebar menu is visible with the 'Verifikasi Ticket Deposito' option highlighted under the 'Pasar Uang' section. The main content area features a 'VERIFIKASI TICKET DEPOSITO' section with buttons for 'Show 10 rows', 'Copy To Clipboard', '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, TICKET INDUK, PRODUK/CLUSTER INVESTASI, FUND MANAGER, and BANK PENEMPATAN. The table contains two entries:

AKSI	TICKET ID	TICKET INDUK	PRODUK/CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN
✓	DTDEP202200693		Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Cab Syariah Bekasi
✓	DTDEP202200528	DTDEP202200015	Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Kalapa Gading Square

At the bottom, a status bar indicates 'Showing 1 to 2 of 2 entries'.

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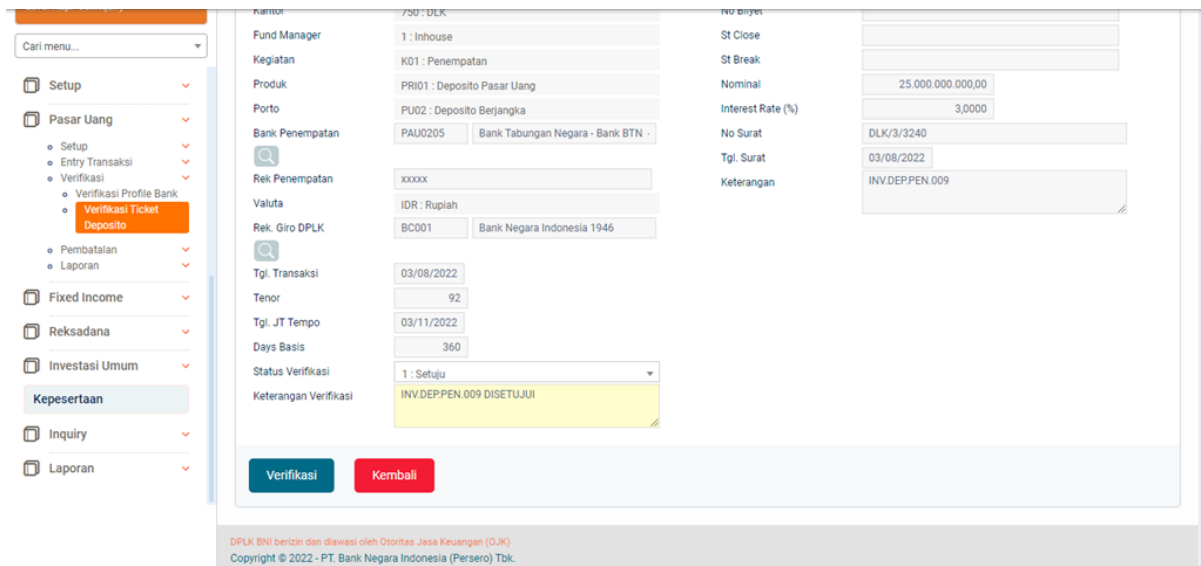
6. Berikut Data dengan Ticket ID : DTDEP202200693



7. Klik Button Checklist Verifikasi

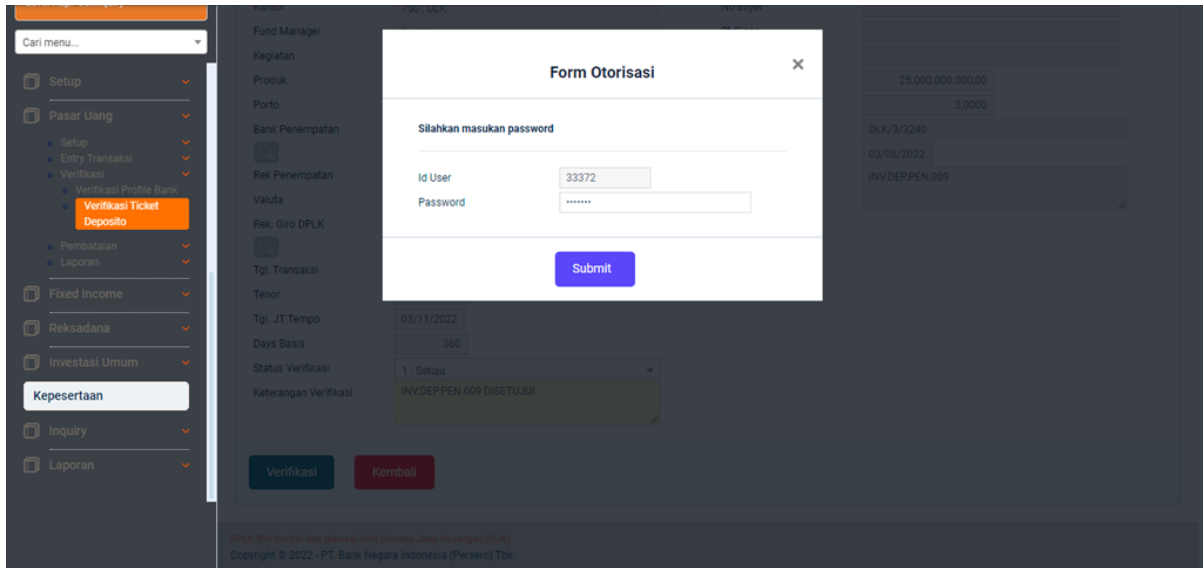


8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Verifikasi



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



Form Otorisasi

Silahkan masukan password

Id User: 33372

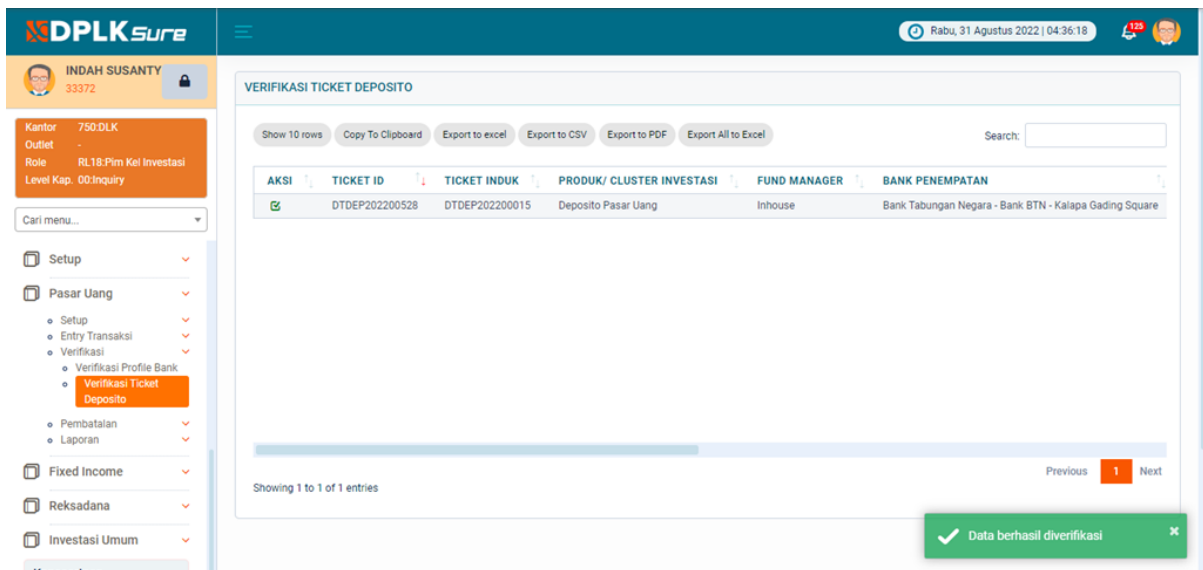
Password: *****

Submit

Verifikasi Kembali

DPLK Sure hanya bisa diakses oleh Otorisasi Jaka Keuangan (DJK)
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10. Berhasil Verifikasi Data



VERIFIKASI TICKET DEPOSITO

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

AKSI	TICKET ID	TICKET INDUK	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN
<input checked="" type="checkbox"/>	DTDEP202200528	DTDEP202200015	Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Kalapa Gading Square

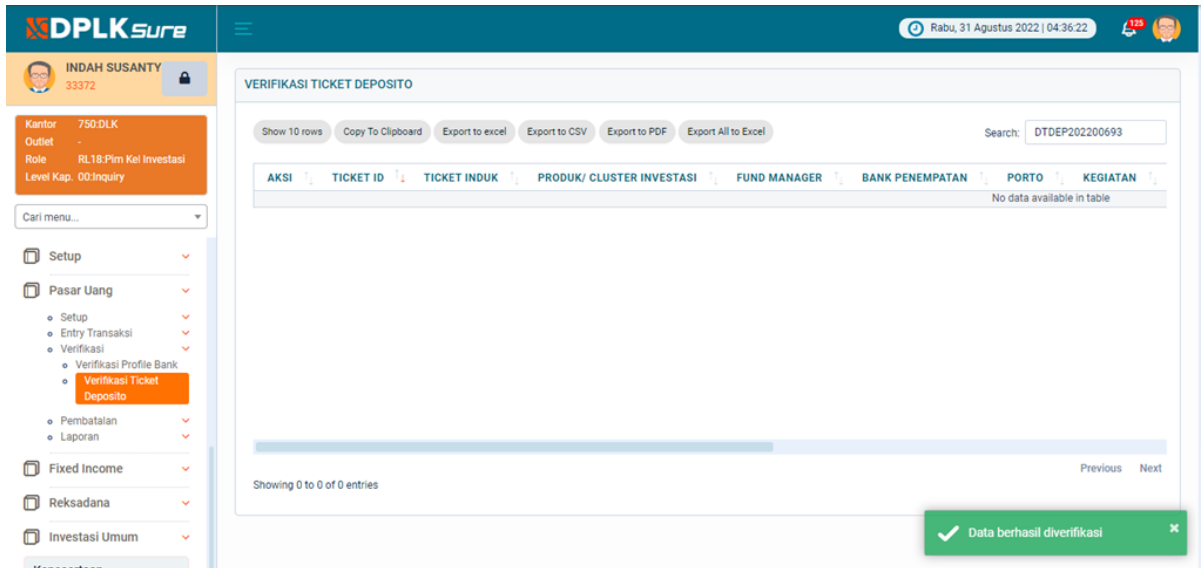
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diverifikasi

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11. Berikut Data dengan Ticket ID : DTDEP202200693



VERIFIKASI TICKET DEPOSITO

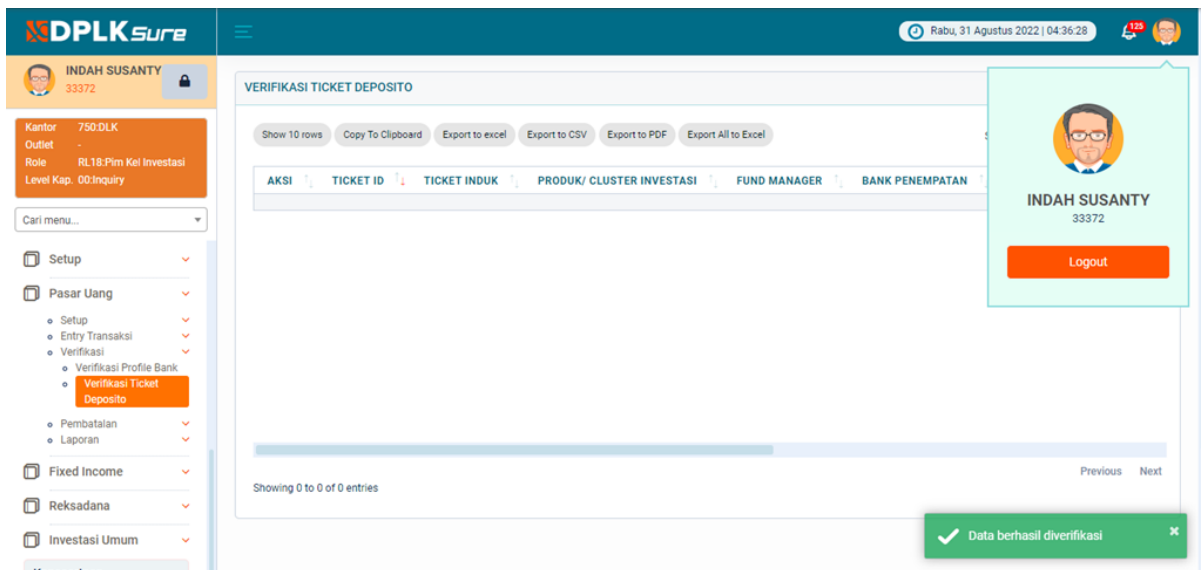
Search: DTDEP202200693

AKSI	TICKET ID	TICKET INDUK	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO	KEGIATAN
No data available in table							

Showing 0 to 0 of 0 entries

Data berhasil diverifikasi

12. Klik Button Logout



VERIFIKASI TICKET DEPOSITO

Search: DTDEP202200693

AKSI	TICKET ID	TICKET INDUK	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO	KEGIATAN
No data available in table							

Showing 0 to 0 of 0 entries

Data berhasil diverifikasi

Logout

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13. Berhasil Logout

