

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-09



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 20:11:16,768
Short	Automation Test Execution Document	End Date	09 Feb 2023 20:12:47,601
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 95-001	Normal - Investasi - Pasar Uang	Hapus Setup - Setup Profile Bank	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Setup	Passed
			5. Pilih Sub Submenu Setup Profile Bank	Passed
			6. Search Data yang Akan Dihapus	Done
			7. Klik Button Delete	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Bank ID : PAU0225 Berhasil Dihapus	Passed
			10. Berikut Data Dengan Bank ID : PAU0225 Setelah Dihapus	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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## DPLKINV095-001

### Use Case Description

Normal - Investasi - Pasar Uang

### Scenario Description

Hapus Setup - Setup Profile Bank

### Preparations

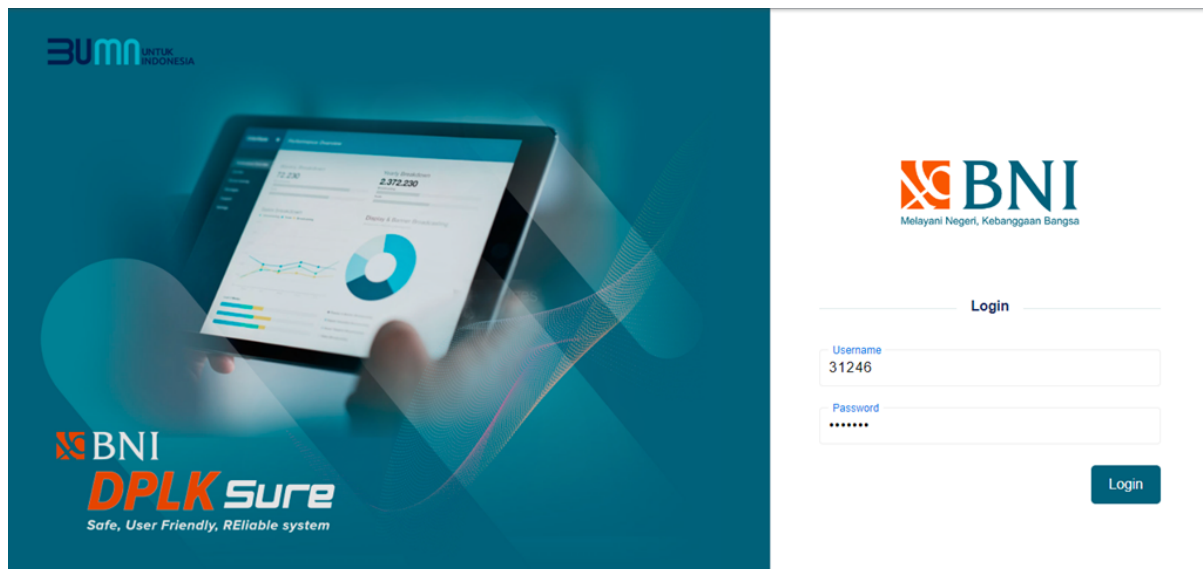
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Bank ID : Sesuai hasil generate

### Exit Criteria

Hapus dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

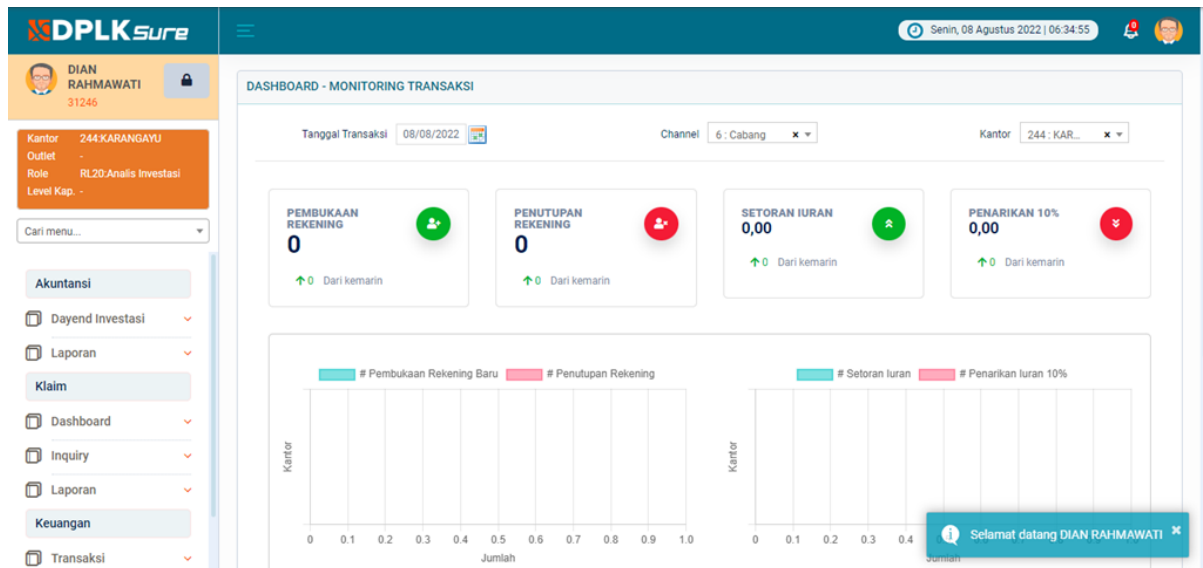
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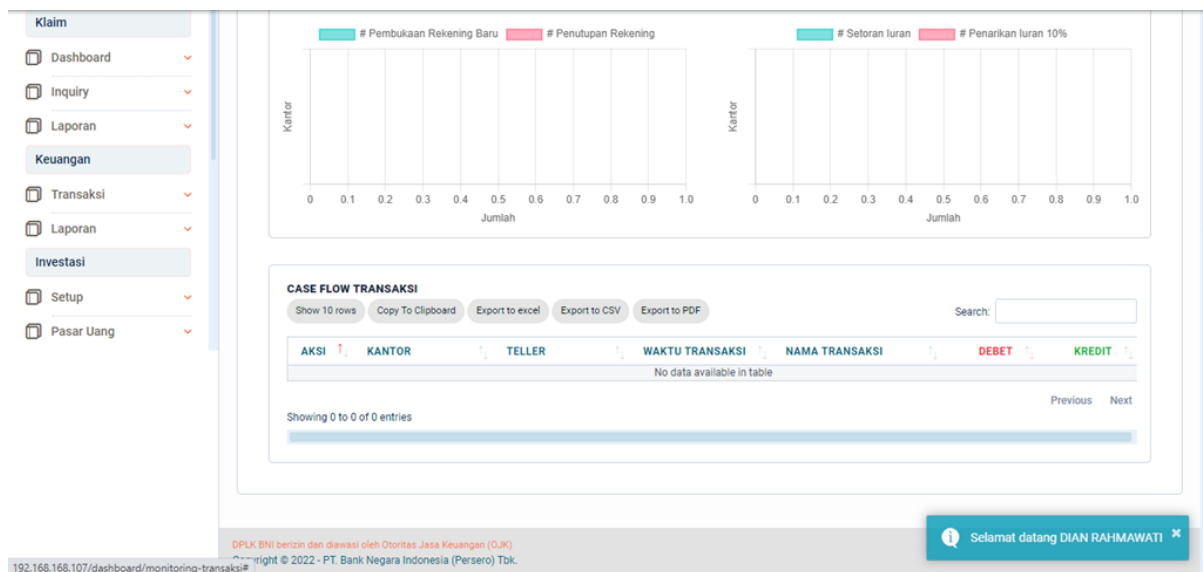
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## 2. Login Berhasil



## 3. Pilih Sidebar Pasar Uang Pada Investasi





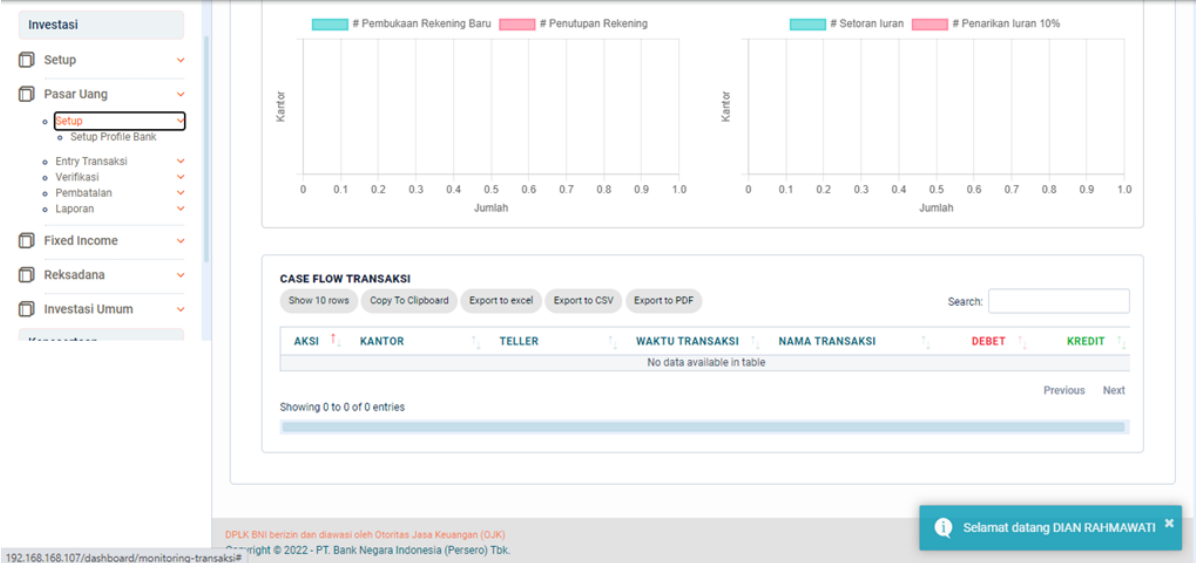
Project No  
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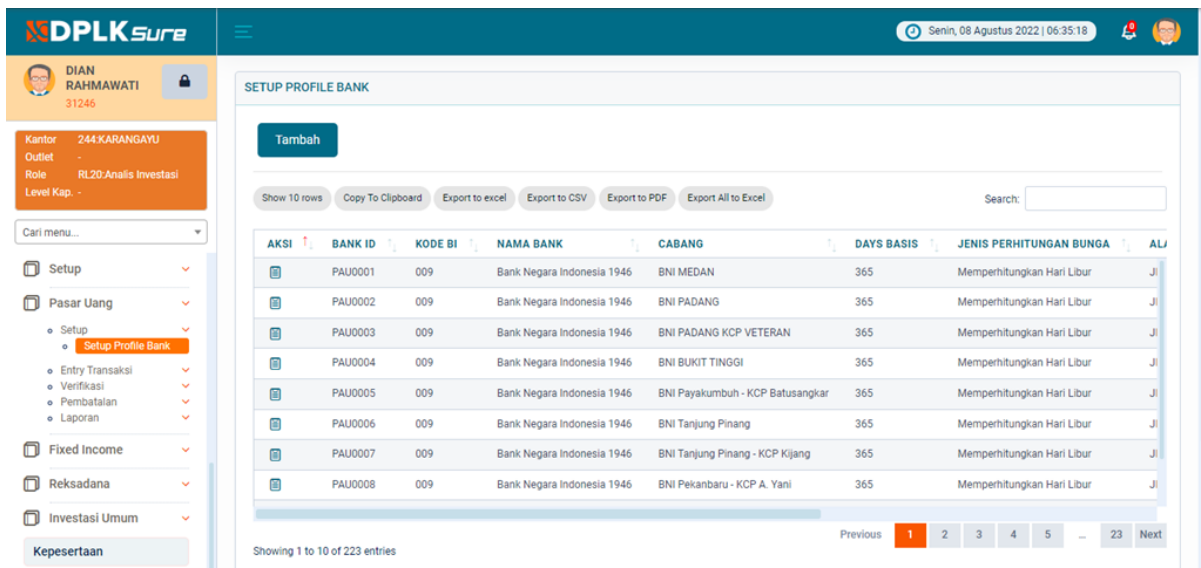
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#### 4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Investasi' menu is expanded, and 'Setup' is selected. The main content area features two bar charts at the top, both labeled 'Kantor', showing the distribution of account opening and closing. Below these is a 'CASE FLOW TRANSAKSI' section with a table. The table has columns for 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KREDIT'. The table is currently empty, displaying 'No data available in table'. At the bottom right, there is a notification banner that says 'Selamat datang DIAN RAHMAWATI'.

#### 5. Pilih Sub Submenu Setup Profile Bank



The screenshot shows the DPLK Sure application interface. The left sidebar displays the user profile 'DIAN RAHMAWATI' and the 'Setup' menu. The 'Setup Profile Bank' submenu is selected, showing a table of bank profiles. The table has columns for 'AKSI', 'BANK ID', 'KODE BI', 'NAMA BANK', 'CABANG', 'DAYS BASIS', 'JENIS PERHITUNGAN BUNGA', and 'AL'. The table contains 8 entries, all for 'Bank Negara Indonesia 1946' with various branches. The bottom of the table shows 'Showing 1 to 10 of 223 entries'.

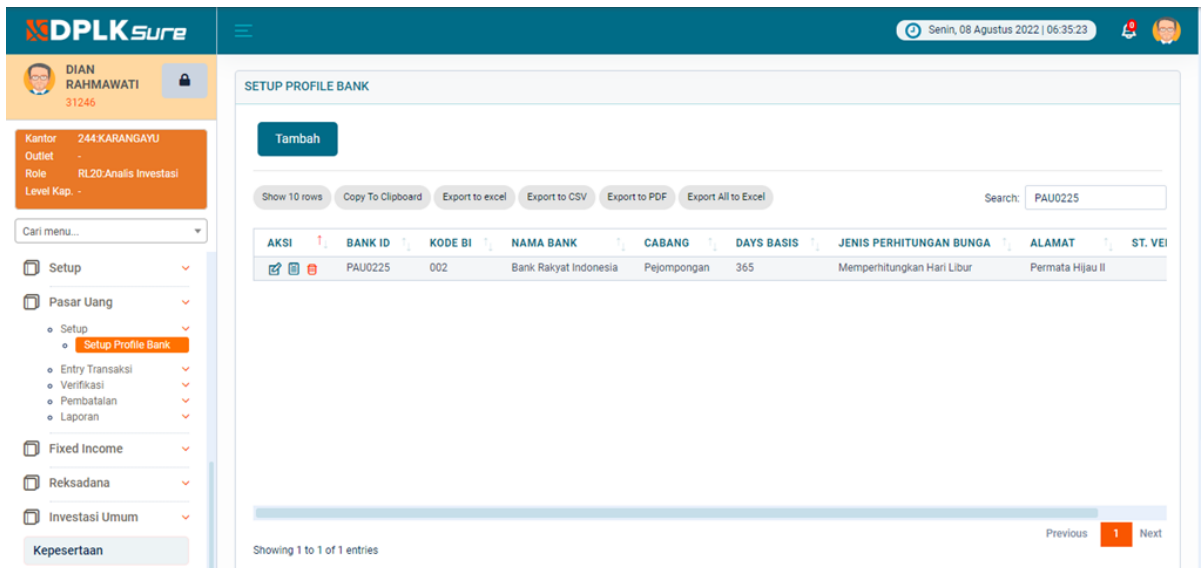
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## 6. Search Data yang Akan Dihapus



**DPLK Sure** | Senin, 08 Agustus 2022 | 06:35:23

**DIAN RAHMAWATI** 31246

Kantor: 244 KARANGAYU  
Outlet: -  
Role: RL20: Analisis Investasi  
Level Kap: -

Cari menu...



- Setup
  - Setup Profile Bank
- Pasar Uang
  - Setup
  - Entry Transaksi
  - Verifikasi
  - Pembatalan
  - Laporan
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan

**SETUP PROFILE BANK**

Tambah

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

Search: PAU0225

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
 	PAU0225	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

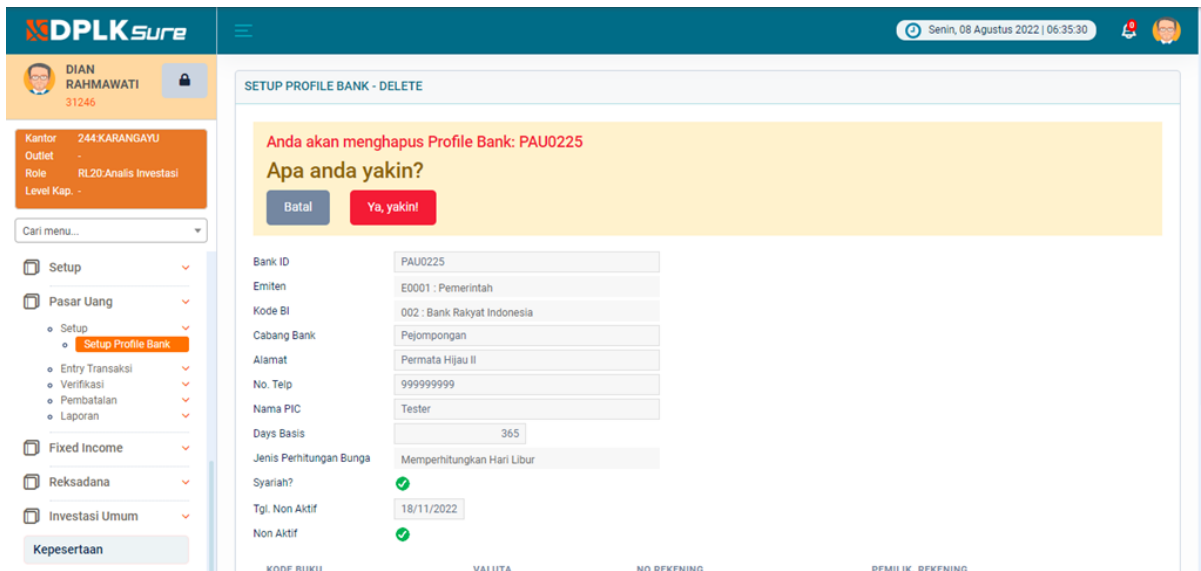
Showing 1 to 1 of 1 entries

Previous 1 Next

## 7. Klik Button Delete



## 8. Klik Button Ya, yakin!



**DPLK Sure** | Senin, 08 Agustus 2022 | 06:35:30

**DIAN RAHMAWATI** 31246

Kantor: 244 KARANGAYU  
Outlet: -  
Role: RL20: Analisis Investasi  
Level Kap: -

Cari menu...

- Setup
  - Setup Profile Bank
- Pasar Uang
  - Setup
  - Entry Transaksi
  - Verifikasi
  - Pembatalan
  - Laporan
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan

**SETUP PROFILE BANK - DELETE**

Anda akan menghapus Profile Bank: PAU0225  
Apa anda yakin?

Batal Ya, yakin!

Bank ID: PAU0225  
Emiten: E0001 : Pemerintah  
Kode BI: 002 : Bank Rakyat Indonesia  
Cabang Bank: Pejompongan  
Alamat: Permata Hijau II  
No. Telp: 999999999  
Nama PIC: 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

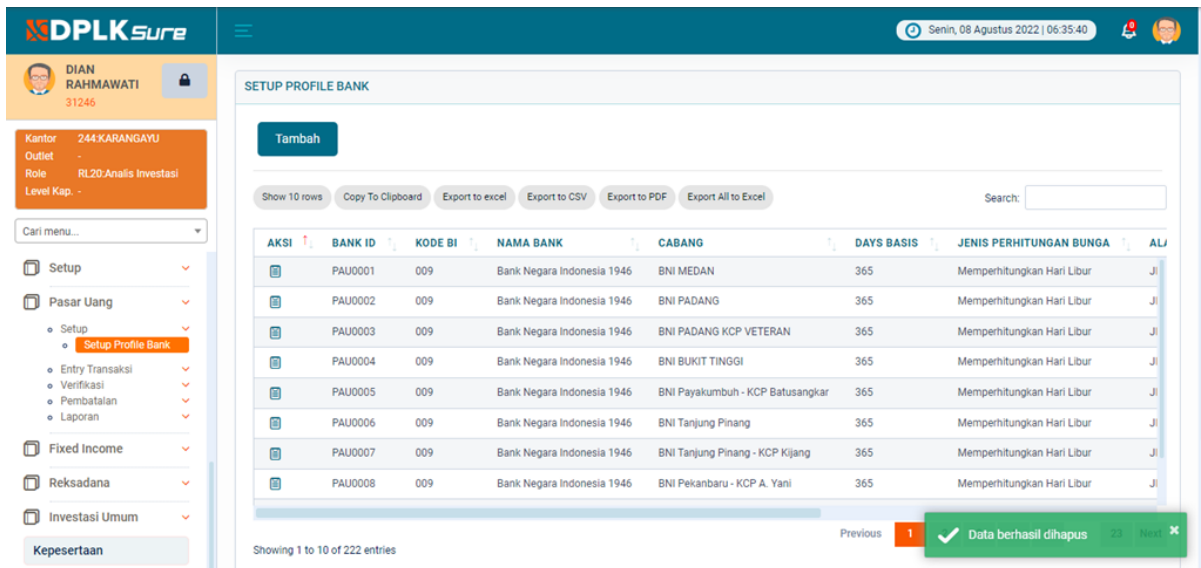
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## 9. Data Dengan Bank ID : PAU0225 Berhasil Dihapus



**SETUP PROFILE BANK**

Tambah

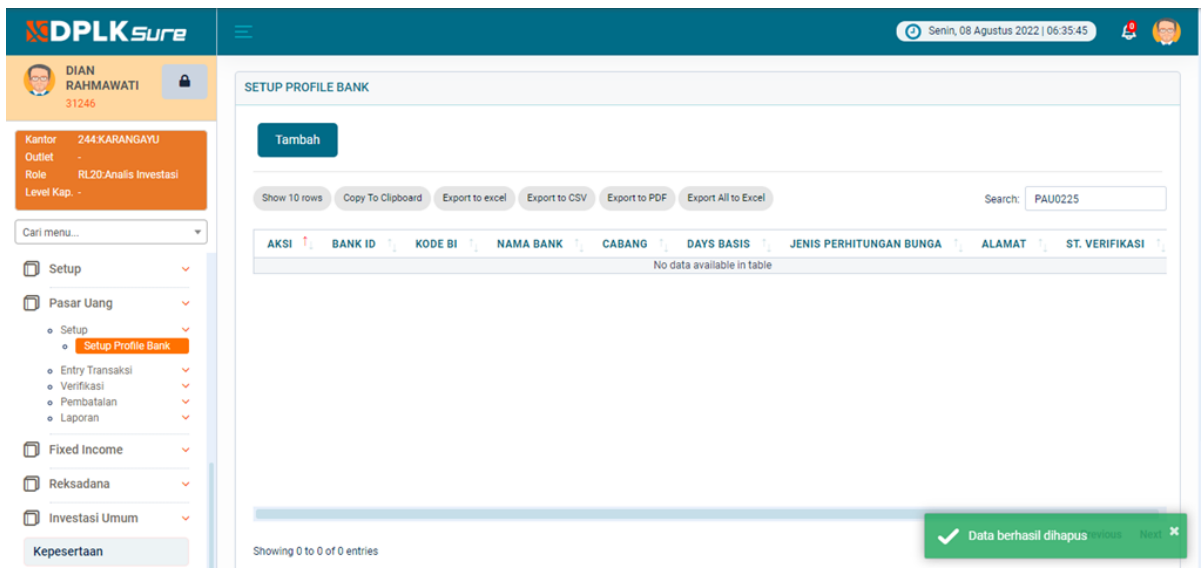
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALU
	PAU0001	009	Bank Negara Indonesia 1946	BNI MEDAN	365	Memperhitungkan Hari Libur	Ji
	PAU0002	009	Bank Negara Indonesia 1946	BNI PADANG	365	Memperhitungkan Hari Libur	Ji
	PAU0003	009	Bank Negara Indonesia 1946	BNI PADANG KCP VETERAN	365	Memperhitungkan Hari Libur	Ji
	PAU0004	009	Bank Negara Indonesia 1946	BNI BUKIT TINGGI	365	Memperhitungkan Hari Libur	Ji
	PAU0005	009	Bank Negara Indonesia 1946	BNI Payakumbuh - KCP Batusangkar	365	Memperhitungkan Hari Libur	Ji
	PAU0006	009	Bank Negara Indonesia 1946	BNI Tanjung Pinang	365	Memperhitungkan Hari Libur	Ji
	PAU0007	009	Bank Negara Indonesia 1946	BNI Tanjung Pinang - KCP Kijang	365	Memperhitungkan Hari Libur	Ji
	PAU0008	009	Bank Negara Indonesia 1946	BNI Pekanbaru - KCP A. Yani	365	Memperhitungkan Hari Libur	Ji

Showing 1 to 10 of 222 entries

Previous 1 Data berhasil dihapus 29 Next

## 10. Berikut Data Dengan Bank ID : PAU0225 Setelah Dihapus



**SETUP PROFILE BANK**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PAU0225

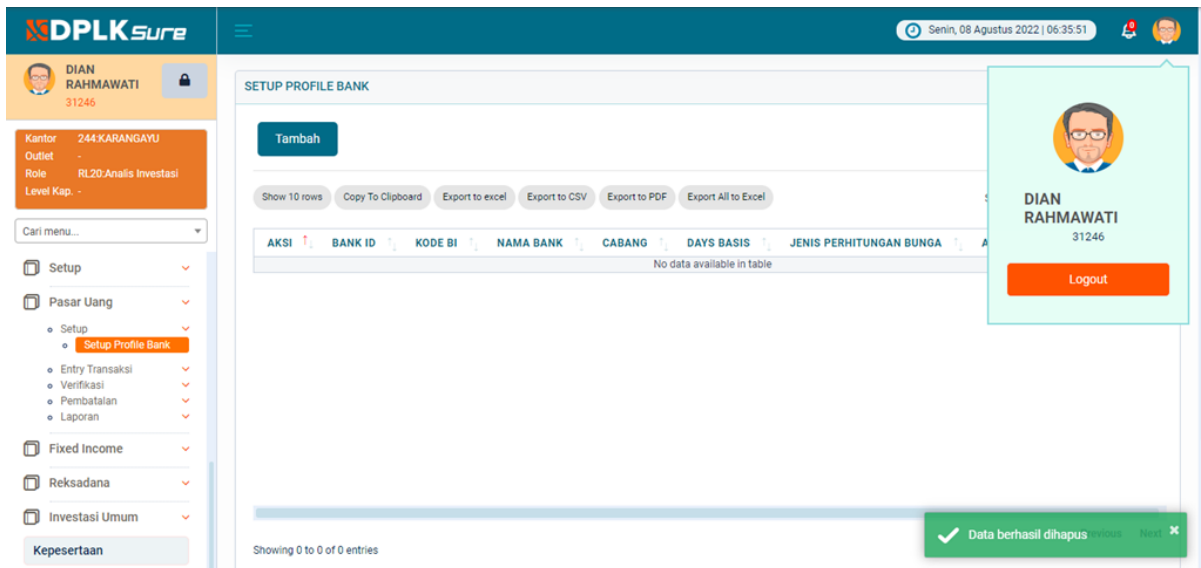
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VERIFIKASI
No data available in table								

Showing 0 to 0 of 0 entries

Data berhasil dihapus Previous Next

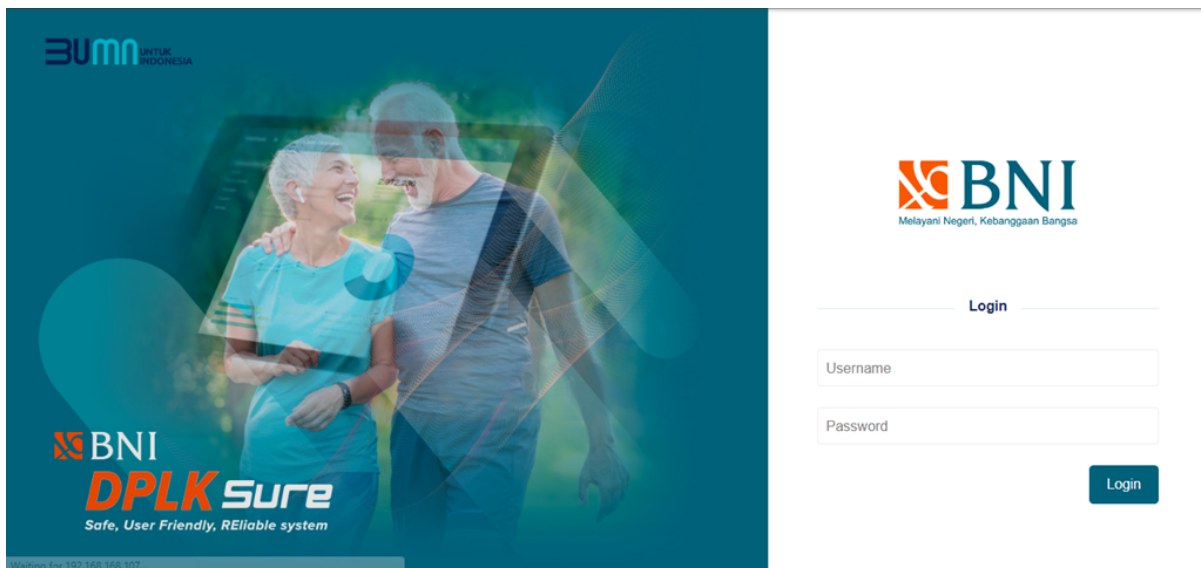
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## 11. Klik Button Logout



The screenshot displays the 'DPLK Sure' application interface. On the left is a sidebar menu with options like 'Setup', 'Pasar Uang', 'Fixed Income', 'Reksadana', 'Investasi Umum', and 'Kepesertaan'. The main area is titled 'SETUP PROFILE BANK' and contains a table with headers: AKSI, BANK ID, KODE BI, NAMA BANK, CABANG, DAYS BASIS, and JENIS PERHITUNGAN BUNGA. A user profile overlay in the top right shows 'DIAN RAHMAWATI 31246' and a 'Logout' button. A green success message at the bottom right reads 'Data berhasil dihapus'.

## 12. Berhasil Logout



The screenshot shows the login page of the BNI DPLK Sure application. It features the BNI logo with the tagline 'Melayani Negeri, Kebanggaan Bangsa'. Below the logo is a 'Login' section with input fields for 'Username' and 'Password', and a 'Login' button. The background image shows a smiling couple.