

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 11:41:28,061
Short	Automation Test Execution Document	End Date	29 Mar 2023 11:43:11,636
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 93-002	Normal - Investasi - Pasar Uang	Verifikasi - Kembalikan ke Register -- 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 Dikembalikan Ke Data Entry	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Sebelum Dikembalikan Ke Data Entry	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 Dikembalikan Ke Data Entry	Passed
			12. Berikut Data dengan Bank ID PAU0228 Setelah Dikembalikan Ke Data Entry	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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DPLKINV093-002

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

Verifikasi - Kembalikan ke Register -- Verifikasi - Verifikasi Profile Bank

Preparations

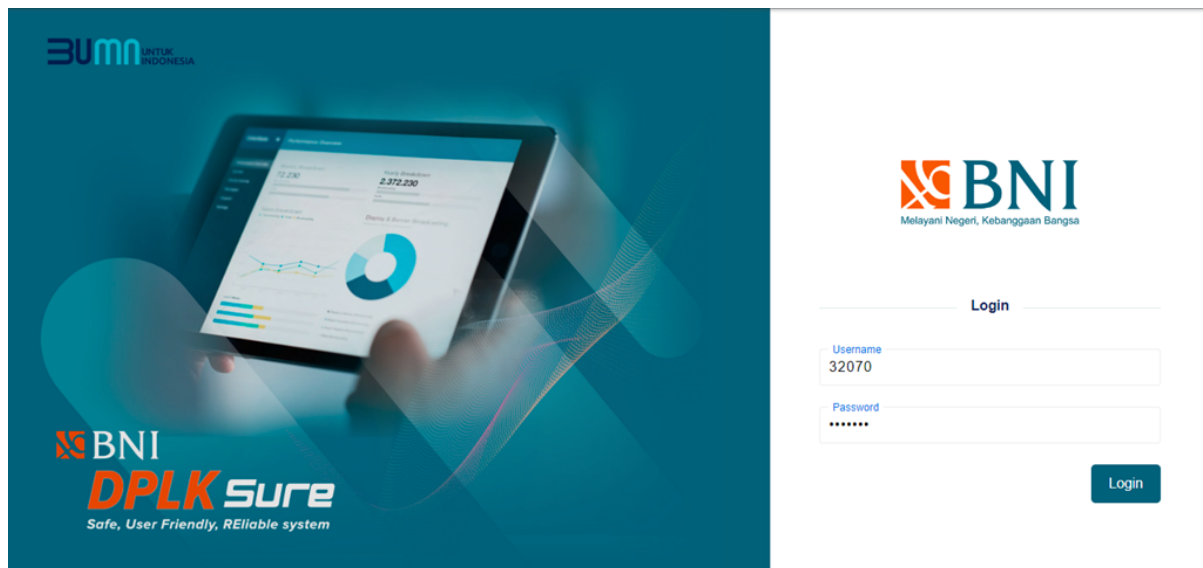
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Bank ID : PAU0228
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

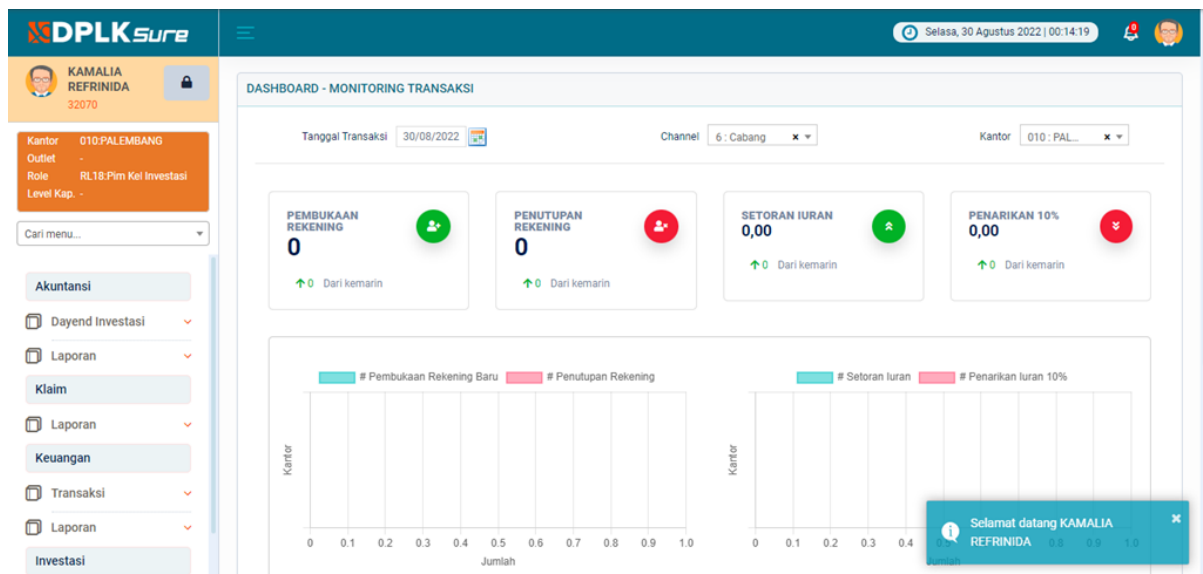
Project No
Project Type
Short
Description

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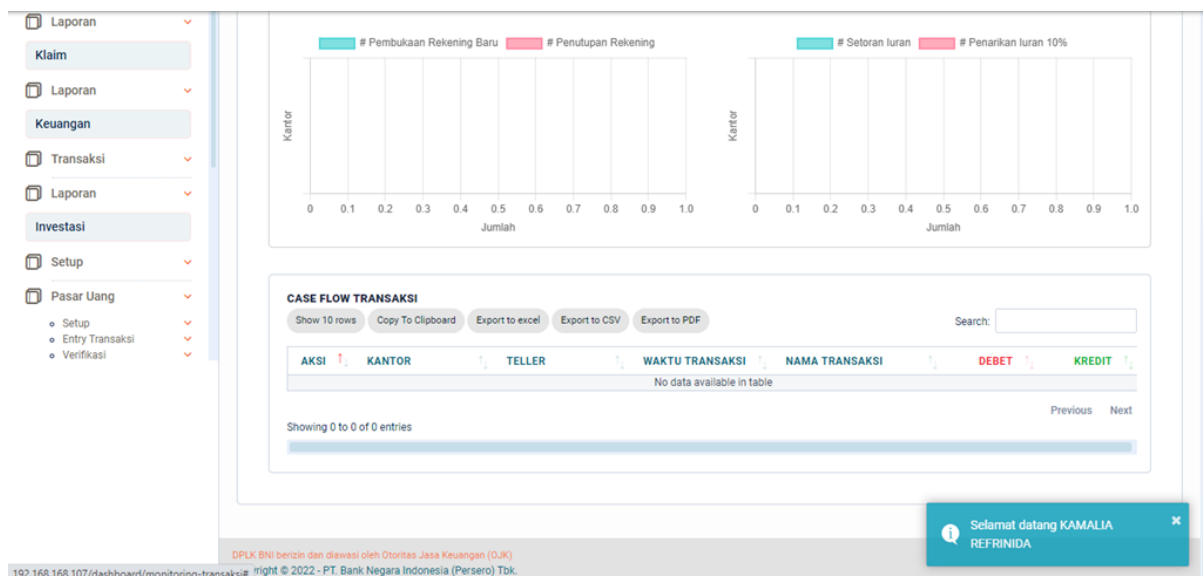
Tester
Start Date
End Date

Automation Team
29 Mar 2023 11:41:28,061
29 Mar 2023 11:43:11,636

2. Login Berhasil

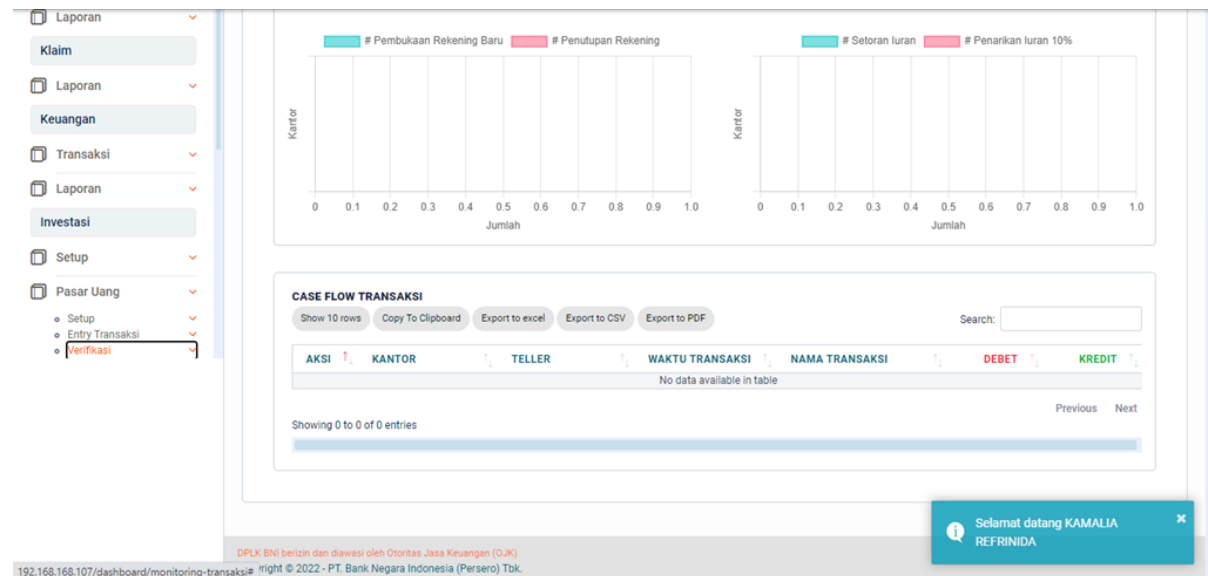


3. Pilih Sidebar Pasar Uang Pada Investasi



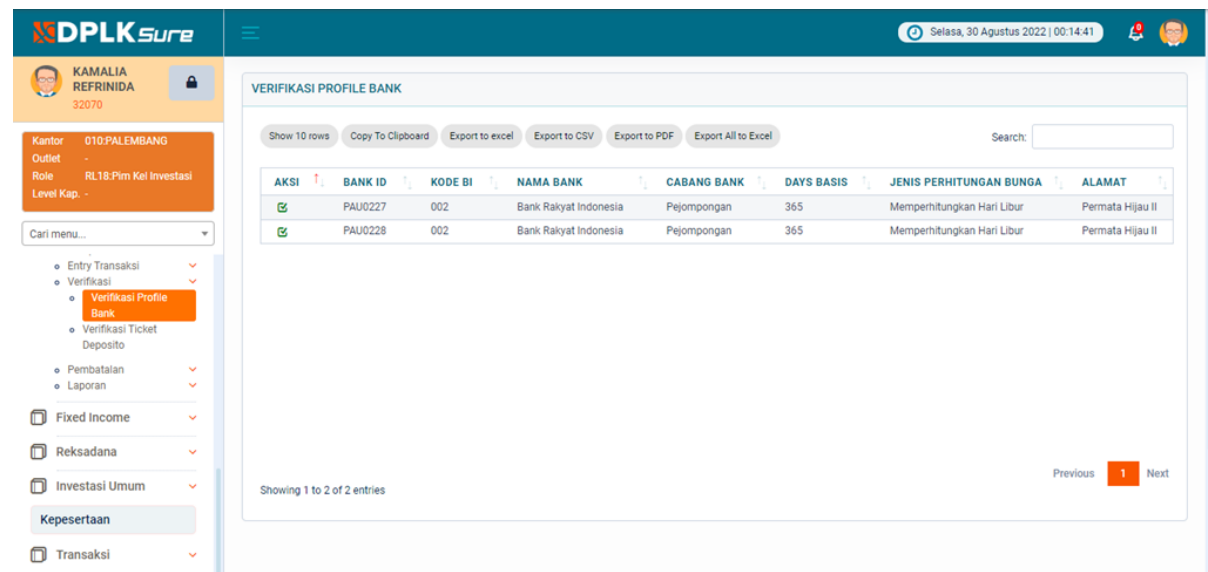
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4. Pilih Submenu Verifikasi



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Verifikasi' submenu is selected under the 'Investasi' category. The main content area features two empty bar charts for 'Kantor' and 'Teller' transactions, each with a legend for '# Pembukaan Rekening Baru' (cyan) and '# Penutupan Rekening' (pink). Below the charts is a 'CASE FLOW TRANSAKSI' section with a table that is currently empty, displaying 'No data available in table'. The table has columns for Aksi, Kantor, Teller, Waktu Transaksi, Nama Transaksi, Debet, and Kredit. A search bar and export options (Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF) are visible above the table. A notification banner at the bottom right says 'Selamat datang KAMALIA REFRINIDA'.

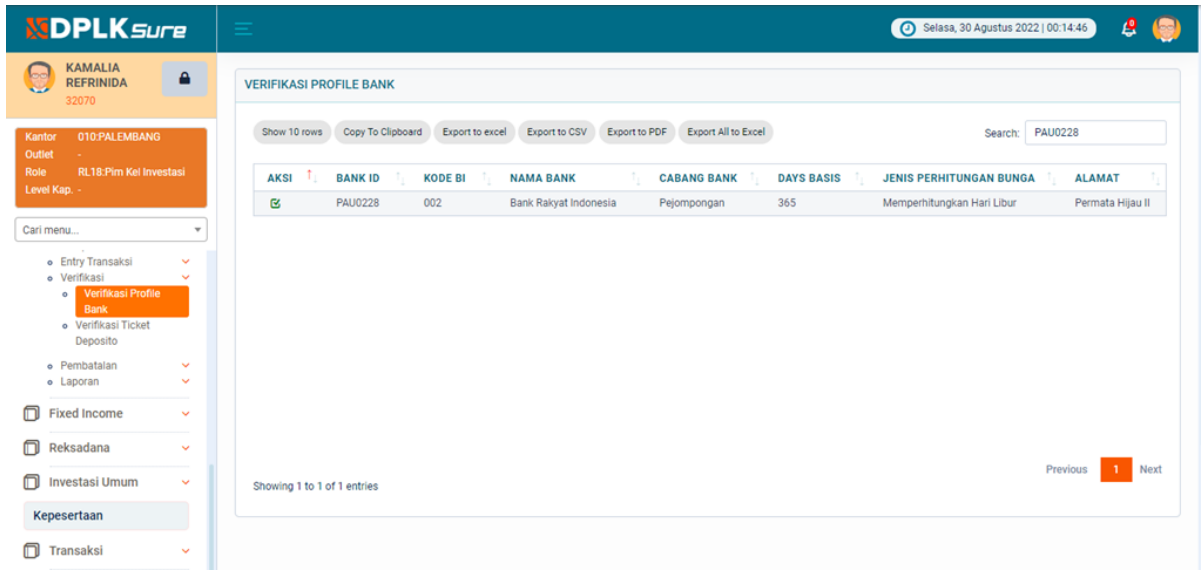
5. Pilih Sub Submenu Verifikasi Profile Bank



The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Verifikasi Profile Bank' submenu is selected under the 'Verifikasi' category. The main content area features a table titled 'VERIFIKASI PROFILE BANK' with columns for Aksi, Bank ID, Kode BI, Nama Bank, Cabang Bank, Days Basis, Jenis Perhitungan Bunga, and Alamat. The table contains two entries for Bank Rakyat Indonesia. The first entry has Bank ID PAU0227, Kode BI 002, and the second entry has Bank ID PAU0228, Kode BI 002. Both entries are marked with a green checkmark in the 'Aksi' column. The table is displayed with pagination controls at the bottom, showing 'Showing 1 to 2 of 2 entries'.

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6. Search Data yang Akan Dikembalikan Ke Data Entry



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

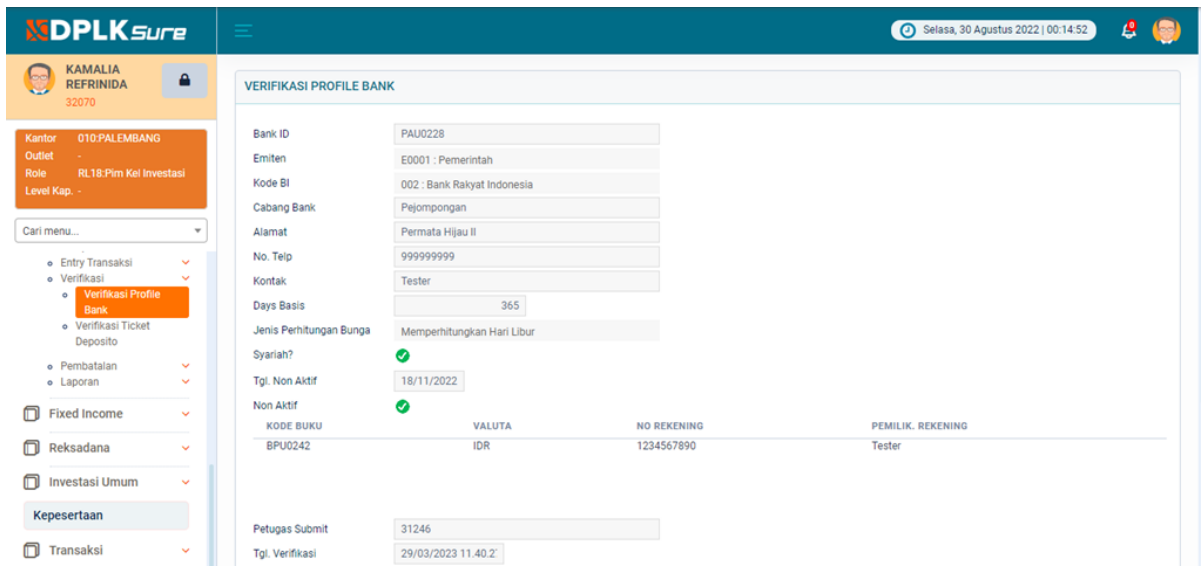
Showing 1 to 1 of 1 entries

Previous **1** Next

7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Sebelum Dikembalikan Ke Data Entry



VERIFIKASI PROFILE BANK

Bank ID: PAU0228

Emiten: E0001 : Pemerintah

Kode BI: 002 : Bank Rakyat Indonesia

Cabang Bank: Pejompongan

Alamat: Permata Hijau II

No. Teip: 999999999

Kontak: Tester

Days Basis: 365

Jenis Perhitungan Bunga: Memperhitungkan Hari Libur

Syariah? ☒

Tgl. Non Aktif: 18/11/2022

Non Aktif ☒

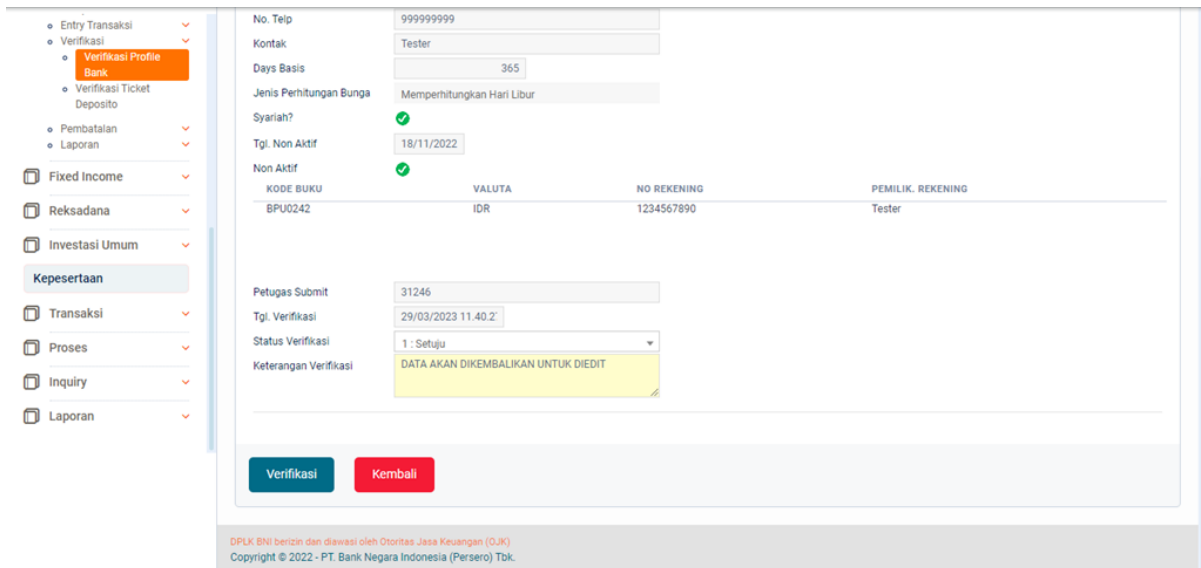
KODE BUKU	VALUTA	NO REKENING	PEMILIK. REKENING
BPU0242	IDR	1234567890	Tester

Petugas Submit: 31246

Tgl. Verifikasi: 29/03/2023 11:40:2

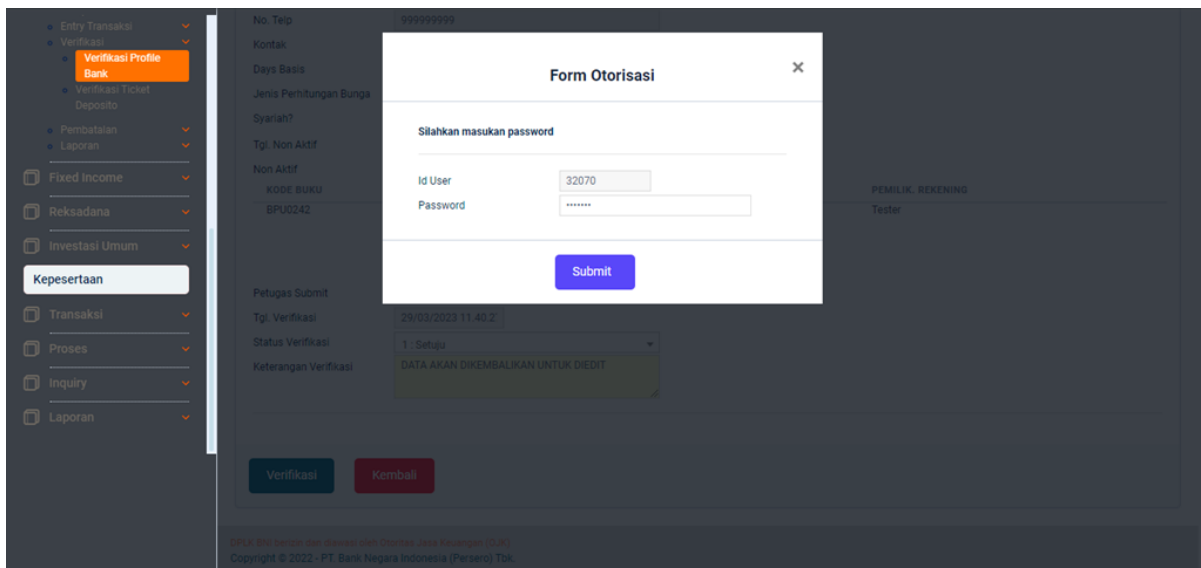
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Verifikasi



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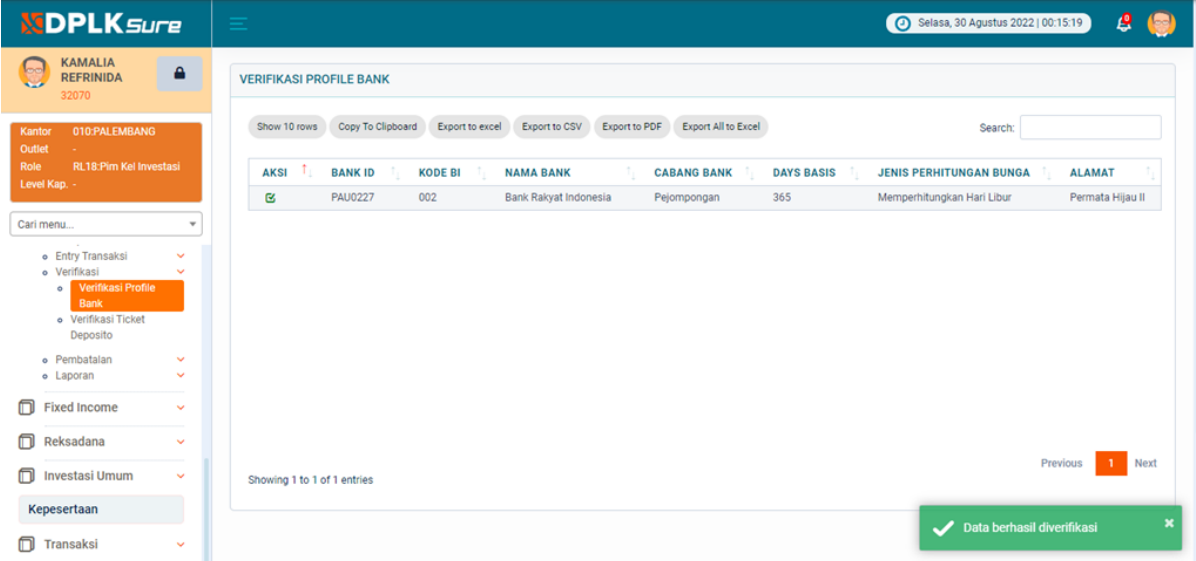
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



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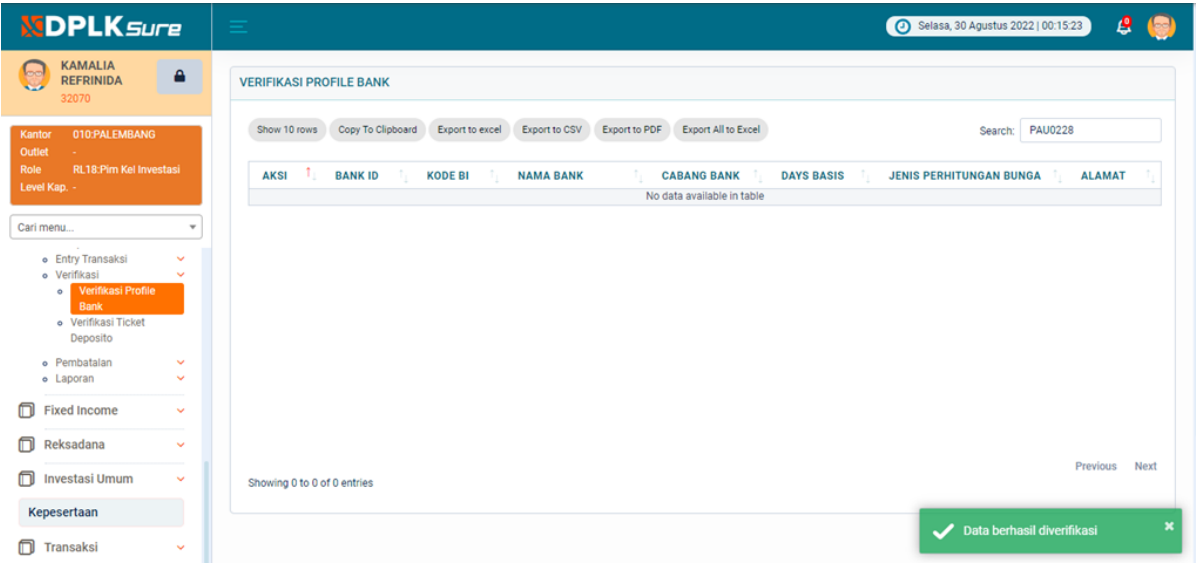
11. Data dengan Bank ID : PAU0228 Berhasil Dikembalikan Ke Data Entry



The screenshot shows the 'VERIFIKASI PROFILE BANK' interface. The left sidebar contains a menu with 'Verifikasi Profile Bank' highlighted. The main area displays a table with one entry for Bank ID PAU0227, Bank Rakyat Indonesia, Pejompongan. A green success message at the bottom right states 'Data berhasil diverifikasi'.

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

12. Berikut Data dengan Bank ID PAU0228 Setelah Dikembalikan Ke Data Entry

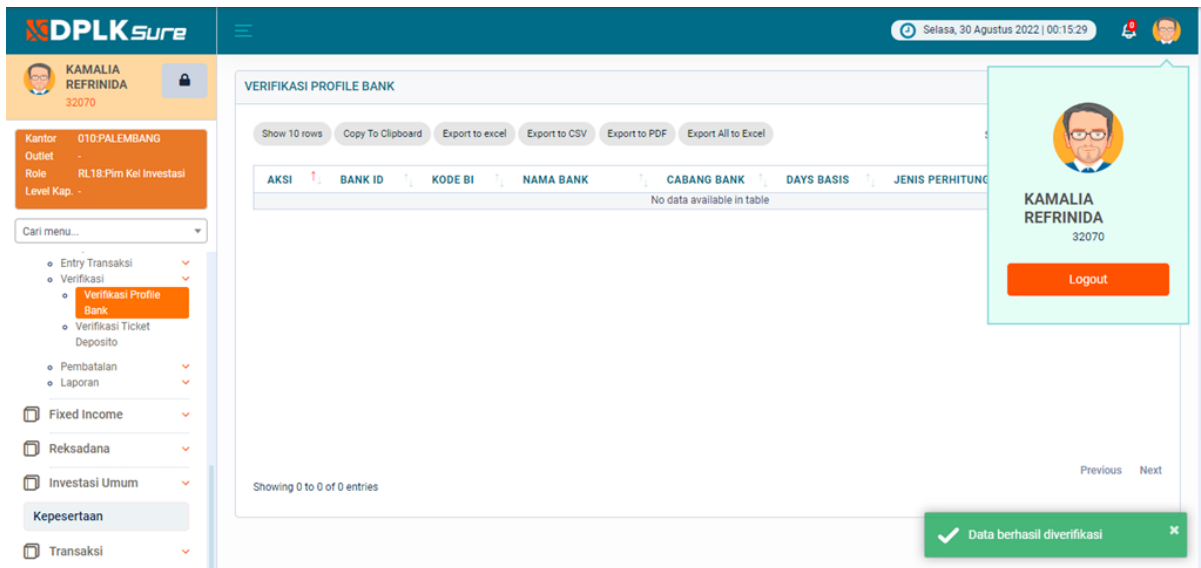


The screenshot shows the 'VERIFIKASI PROFILE BANK' interface with the search filter set to 'PAU0228'. The table is empty, displaying 'No data available in table'. A green success message at the bottom right states 'Data berhasil diverifikasi'.

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

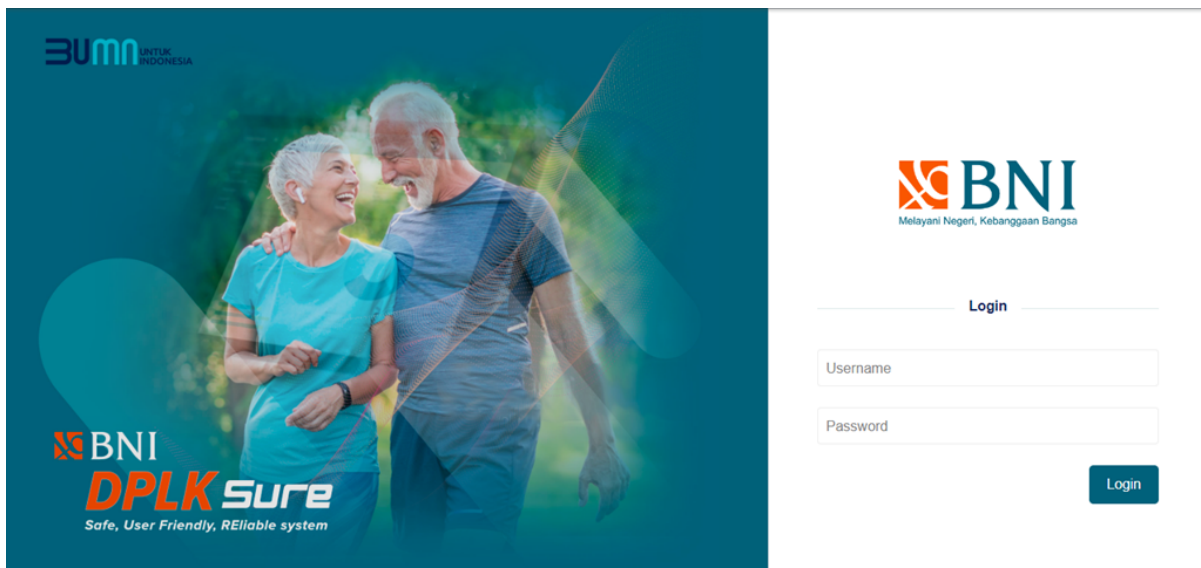
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13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is KAMALIA REFRINIDA 32070. The interface includes a sidebar menu with options like Entry Transaksi, Verifikasi, and Logout. A 'Logout' button is visible in the top right corner. A green notification bar at the bottom states 'Data berhasil diverifikasi'.

14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login screen. The screen displays the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. Below the logo, there is a 'Login' button and input fields for Username and Password. The background features a couple walking and smiling.