

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-30



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Mar 2023 10:32:03,484
Short	Automation Test Execution Document	End Date	30 Mar 2023 10:33:40,039
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 38-001	Normal - Transaksi Penempatan Deposito	Entry Transaksi - Dealing Ticket Deposito - View 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 View	Done
			8. Berikut Detail Data Pada Ticket ID : DTDEP202200691	Done
			9. Berikut Detail Data Pada Ticket ID : DTDEP202200691	Done
			10. Klik Button Logout	Done
			11. 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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DPLKINV138-001

Use Case Description

Normal - Transaksi Penempatan Deposito

Scenario Description

Entry Transaksi - Dealing Ticket Deposito - View Dealing Ticket Deposito

Preparations

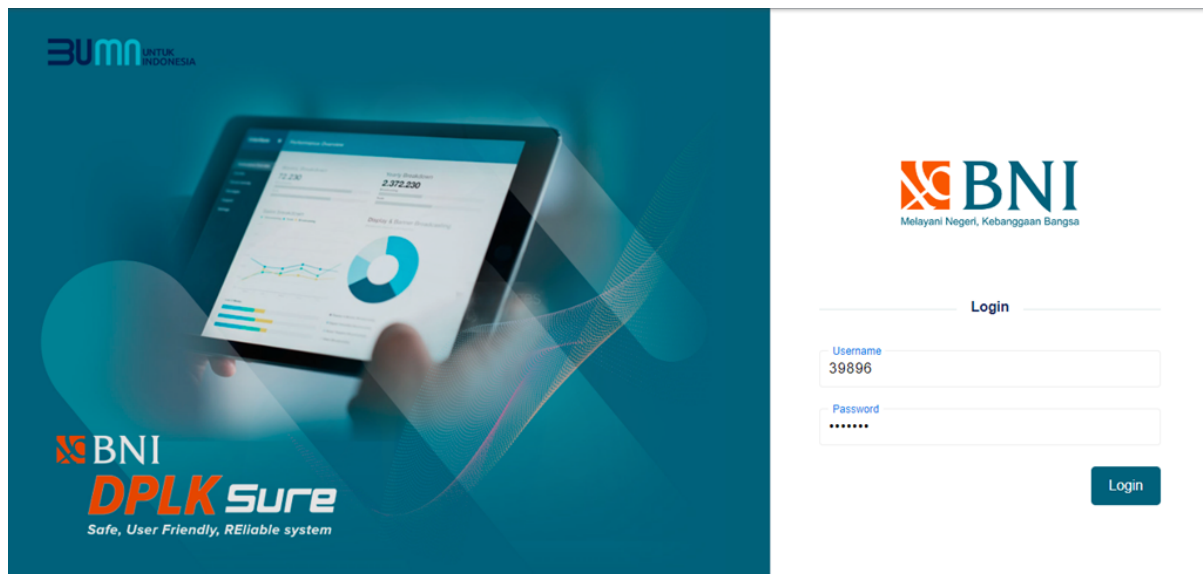
01. Username : 39896
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Ticket ID : Hasil Generate

Exit Criteria

Data penempatan dapat dilihat dengan baik

Test Steps

1. Input Data Login



UserID: 39896

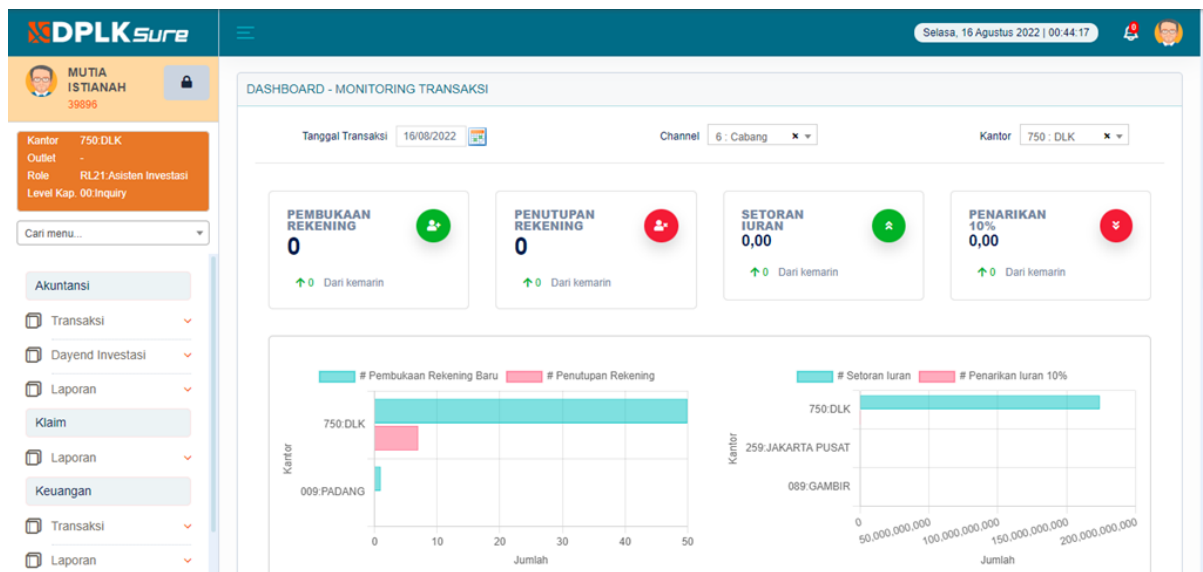
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Project Type
Short
Description

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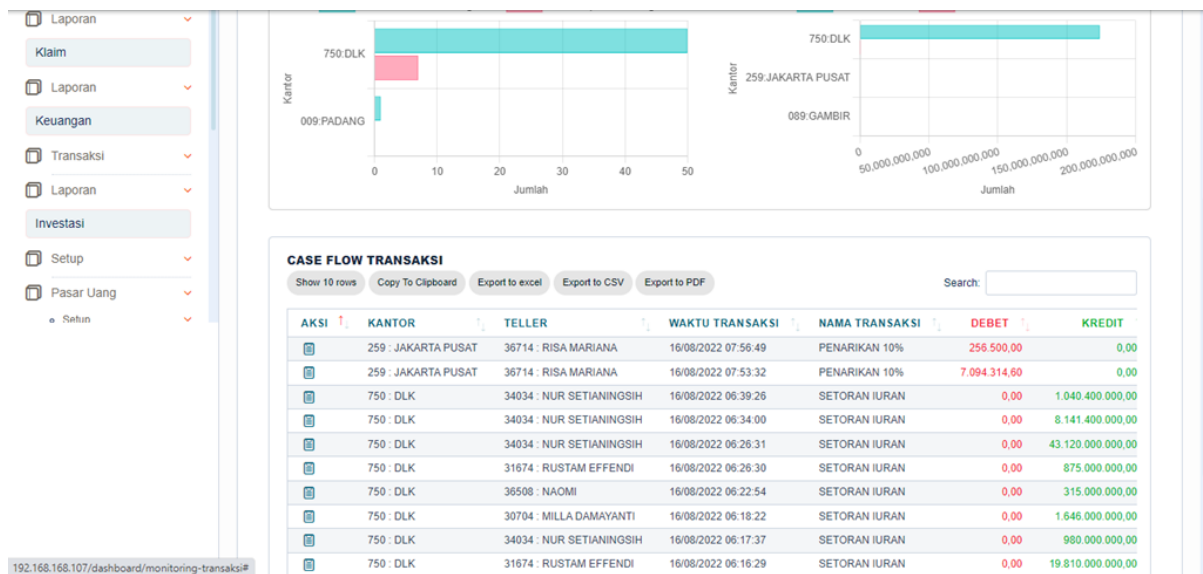
Tester
Start Date
End Date

Automation Team
30 Mar 2023 10:32:03,484
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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



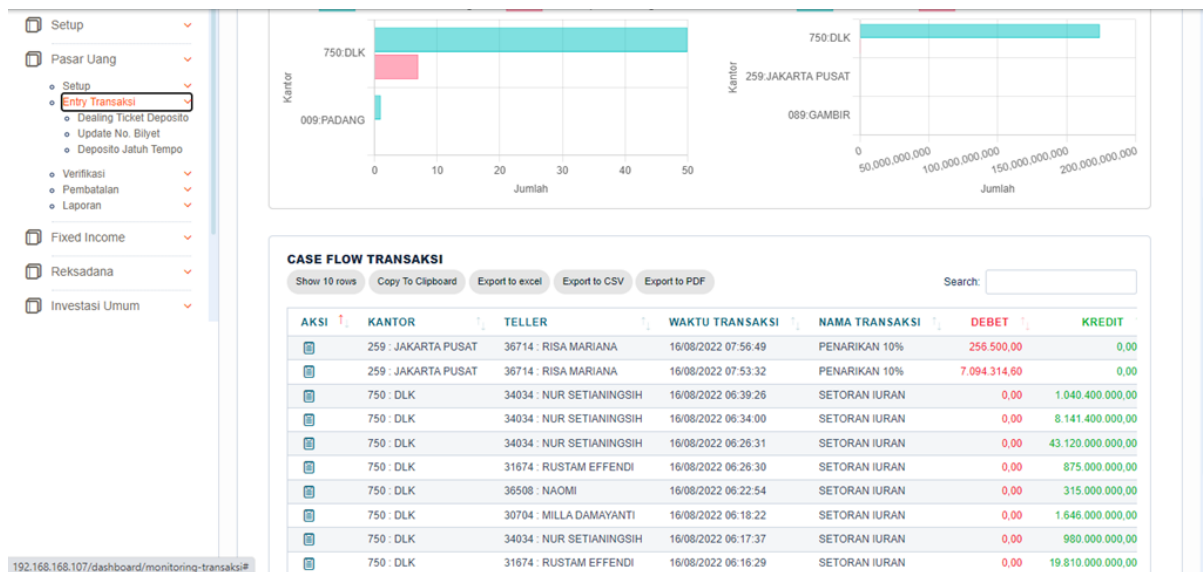
Project No
Project Type
Short
Description

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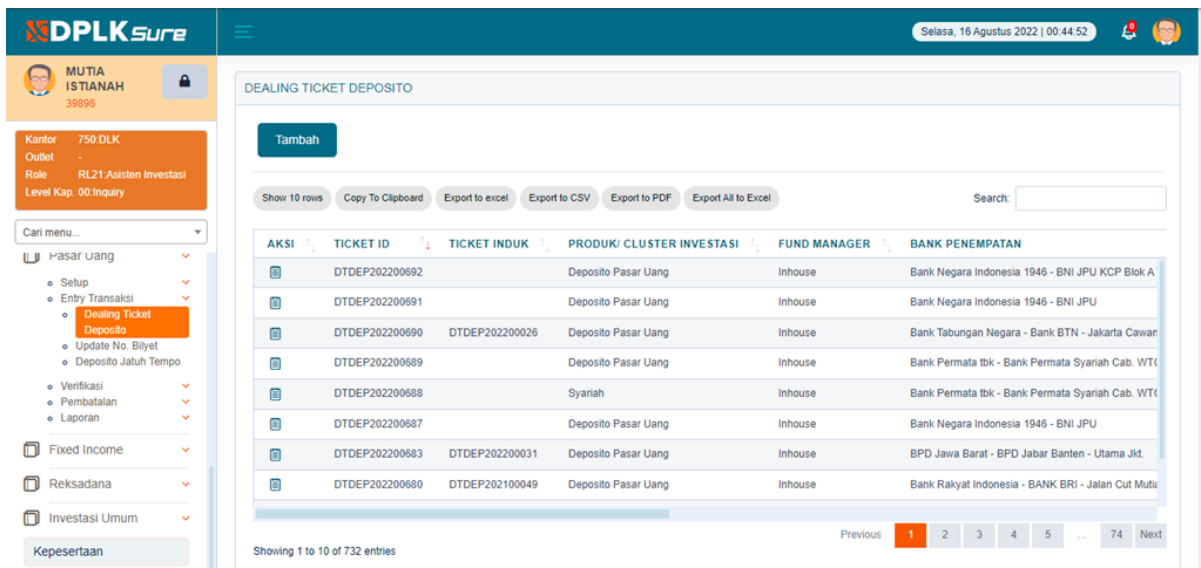
Tester
Start Date
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4. Pilih Submenu Entry Transaksi



5. Pilih Sub Submenu Dealing Ticket Deposito



The screenshot shows the DPLK Sure dashboard. The user is logged in as MUTIA ISTIANAH. The 'Pasar Uang' section is expanded, and 'Dealing Ticket Deposito' is selected. The main area displays a table of dealing ticket deposits.

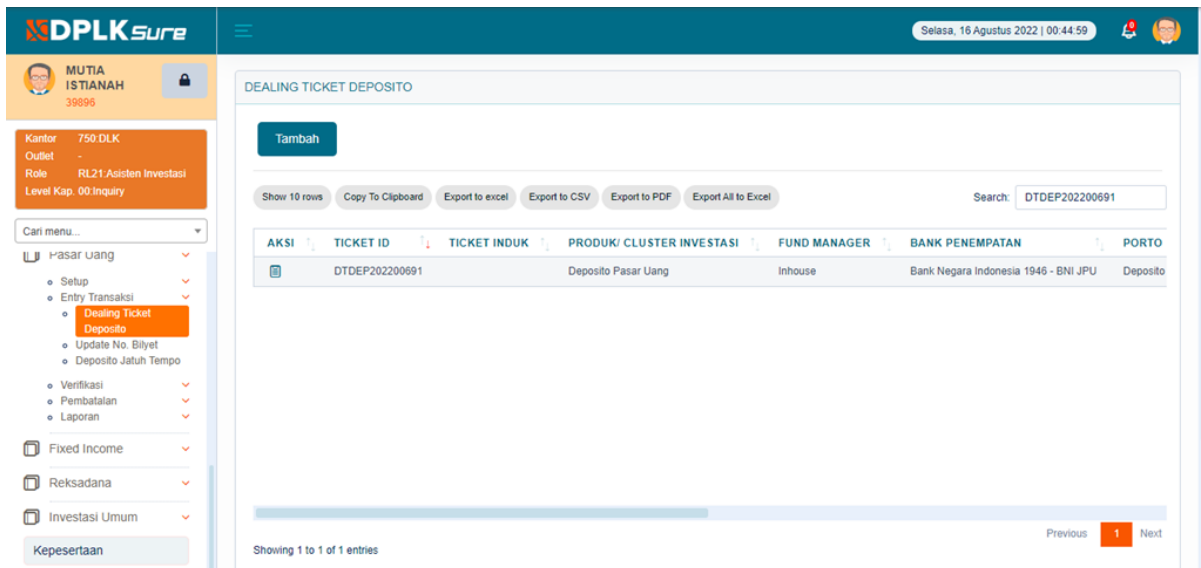
DEALING TICKET DEPOSITO Table:

AKSI	TICKET ID	TICKET INDUK	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN
[icon]	DTDEP202200692		Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI JPU KCP Blok A
[icon]	DTDEP202200691		Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI JPU
[icon]	DTDEP202200690	DTDEP202200026	Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Jakarta Cawar
[icon]	DTDEP202200689		Deposito Pasar Uang	Inhouse	Bank Permata Tbk - Bank Permata Syariah Cab. WTC
[icon]	DTDEP202200688		Syariah	Inhouse	Bank Permata Tbk - Bank Permata Syariah Cab. WTC
[icon]	DTDEP202200687		Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI JPU
[icon]	DTDEP202200683	DTDEP202200031	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.
[icon]	DTDEP202200680	DTDEP202100049	Deposito Pasar Uang	Inhouse	Bank Rakyat Indonesia - BANK BRI - Jalan Cut Muti

Showing 1 to 10 of 732 entries

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6. Berikut Data Dengan Ticket ID : DTDEP202200691



DEALING TICKET DEPOSITO

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DTDEP202200691

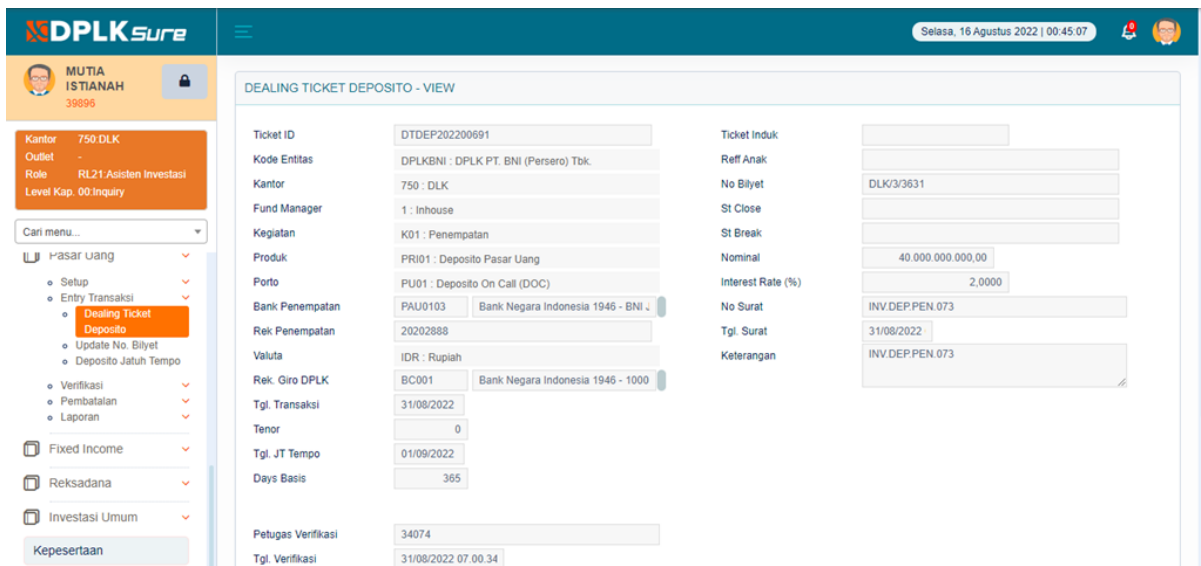
AKSI	TICKET ID	TICKET INDUK	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO
	DTDEP202200691		Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI JPU	Deposito

Showing 1 to 1 of 1 entries Previous 1 Next

7. Klik Button View



8. Berikut Detail Data Pada Ticket ID : DTDEP202200691



DEALING TICKET DEPOSITO - VIEW

Ticket ID	DTDEP202200691	Ticket Induk	
Kode Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Reff Anak	
Kantor	750 : DLK	No Bilyet	DLK/3/3631
Fund Manager	1 : Inhouse	St Close	
Kegiatan	K01 : Penempatan	St Break	
Produk	PRI01 : Deposito Pasar Uang	Nominal	40.000.000.000,00
Porto	PU01 : Deposito On Call (DOC)	Interest Rate (%)	2,0000
Bank Penempatan	PAU0103 Bank Negara Indonesia 1946 - BNI	No Surat	INV.DEP.PEN.073
Rek Penempatan	20202888	Tgl. Surat	31/08/2022
Valuta	IDR : Rupiah	Keterangan	INV.DEP.PEN.073
Rek. Giro DPLK	BC001 Bank Negara Indonesia 1946 - 1000		
Tgl. Transaksi	31/08/2022		
Tenor	0		
Tgl. JT Tempo	01/09/2022		
Days Basis	365		
Petugas Verifikasi	34074		
Tgl. Verifikasi	31/08/2022 07.00.34		

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9. Berikut Detail Data Pada Ticket ID : DTDEP202200691

Cari menu...

- Pasar Uang
 - Setup
 - Entry Transaksi
 - Dealing Ticket
 - Deposito
 - Update No. Bilyet
 - Deposito Jatuh Tempo
 - Verifikasi
 - Pembatalan
 - Laporan
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan
- Transaksi
- Inquiry
- Laporan

Kegiatan
K01 : Penempatan
Produk
PRI01 : Deposito Pasar Uang
Porto
PU01 : Deposito On Call (DOC)
Bank Penempatan
PAU0103 Bank Negara Indonesia 1946 - BNI
Rek Penempatan
20202888
Valuta
IDR : Rupiah
Rek. Giro DPLK
BC001 Bank Negara Indonesia 1946 - 1000
Tgl. Transaksi
31/08/2022
Tenor
0
Tgl. JT Tempo
01/09/2022
Days Basis
365


St Break
Nominal
40.000.000.000,00
Interest Rate (%)
2,0000
No Surat
INV.DEP.PEN.073
Tgl. Surat
31/08/2022
Keterangan
INV.DEP.PEN.073


Petugas Verifikasi
34074
Tgl. Verifikasi
31/08/2022 07.00.34
Status Verifikasi
1 : Setuju
Keterangan Verifikasi
Setuju verifikasi

Kembali

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10. Klik Button Logout





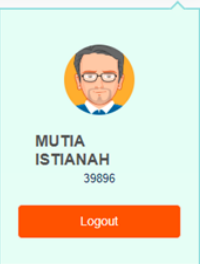
Kantor 750 DLK
Outlet -
Role RL21 Asisten Investasi
Level Kap. 00 Inquiry

Cari menu...

- Pasar Uang
 - Setup
 - Entry Transaksi
 - Dealing Ticket
 - Deposito
 - Update No. Bilyet
 - Deposito Jatuh Tempo
 - Verifikasi
 - Pembatalan
 - Laporan
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan

DEALING TICKET DEPOSITO - VIEW

Ticket ID
DTDEP202200691
Ticket Induk
Kode Entitas
DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Reff Anak
Kantor
750 : DLK
No Bilyet
DLK/3/3631
Fund Manager
1 : Inhouse
St Close
Kegiatan
K01 : Penempatan
St Break
Produk
PRI01 : Deposito Pasar Uang
Nominal
40.000.000.000,00
Porto
PU01 : Deposito On Call (DOC)
Interest Rate (%)
2,00
Bank Penempatan
PAU0103 Bank Negara Indonesia 1946 - BNI
No Surat
INV.DEP.PEN.073
Rek Penempatan
20202888
Tgl. Surat
31/08/2022
Valuta
IDR : Rupiah
Keterangan
INV.DEP.PEN.073
Rek. Giro DPLK
BC001 Bank Negara Indonesia 1946 - 1000
Tgl. Transaksi
31/08/2022
Tenor
0
Tgl. JT Tempo
01/09/2022
Days Basis
365
Petugas Verifikasi
34074
Tgl. Verifikasi
31/08/2022 07.00.34



Logout

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11. Berhasil Logout

