

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-16



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Jan 2023 16:14:49,229
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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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV0 05-001	Normal - Pencairan Deposito - AF-584251	Pencairan Masa Jatuh Tempo Deposito - AF-584251	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 Deposito Jatuh Tempo	Passed
			6. Berikut Data dengan Ticket ID : DTDEP202200031	Done
			7. Klik Button Cair Untuk Melakukan Pencairan	Done
			8. Isi Field Tgl.Transaksi,No.Surat, dan Keterangan Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Berhasil Ditambahkan	Passed
			10. Klik Button Logout	Done
			11. Berhasil Logout	Passed
DPLKINV0 05-001	Normal - Pencairan Deposito - AF-584251	Verifikasi Tiket Deposito	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 Induk : DTDEP202200031	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Verifikasi	Done
			9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			10. Berhasil Verifikasi Data	Passed
			11. Berikut Data dengan Ticket Induk : DTDEP202200031	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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DPLKINV005-001

Use Case Description

Normal - Pencairan Deposito - AF-584251

Scenario Description

Pencairan Masa Jatuh Tempo Deposito - AF-584251

Preparations

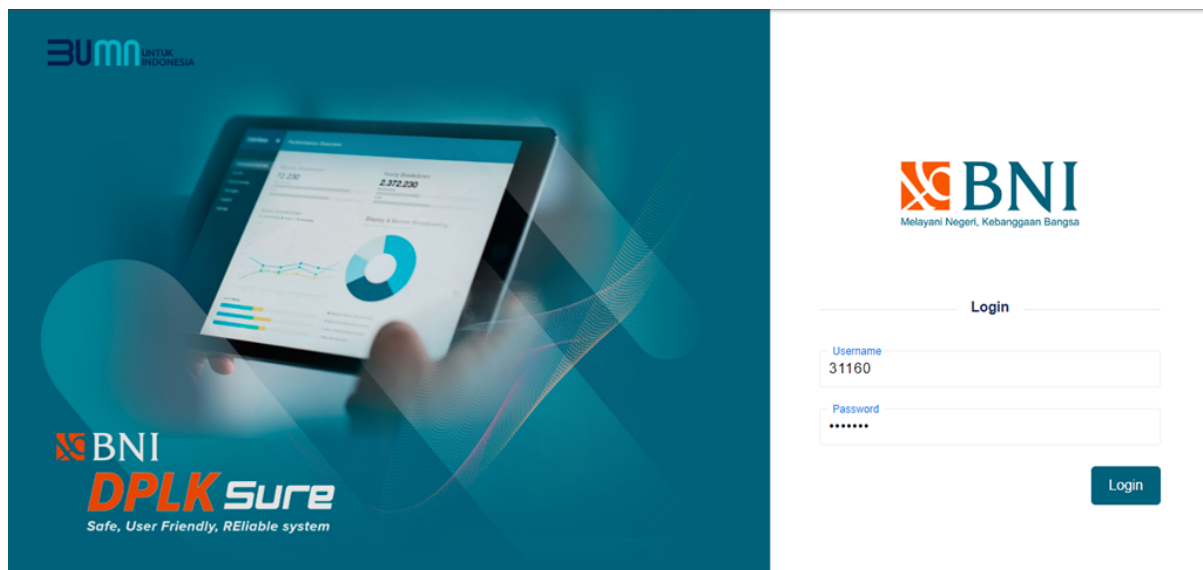
01. Username : 31160
02. Password : bni1234
03. Role : 21
04. Ticked ID : DTDEP202200031
05. Tgl Transaksi : 10/08/2022
06. No Surat : INV.DEP.CAR.022
07. Keterangan : INV.DEP.CAR.022

Exit Criteria

Entry Pencairan bisa dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31160

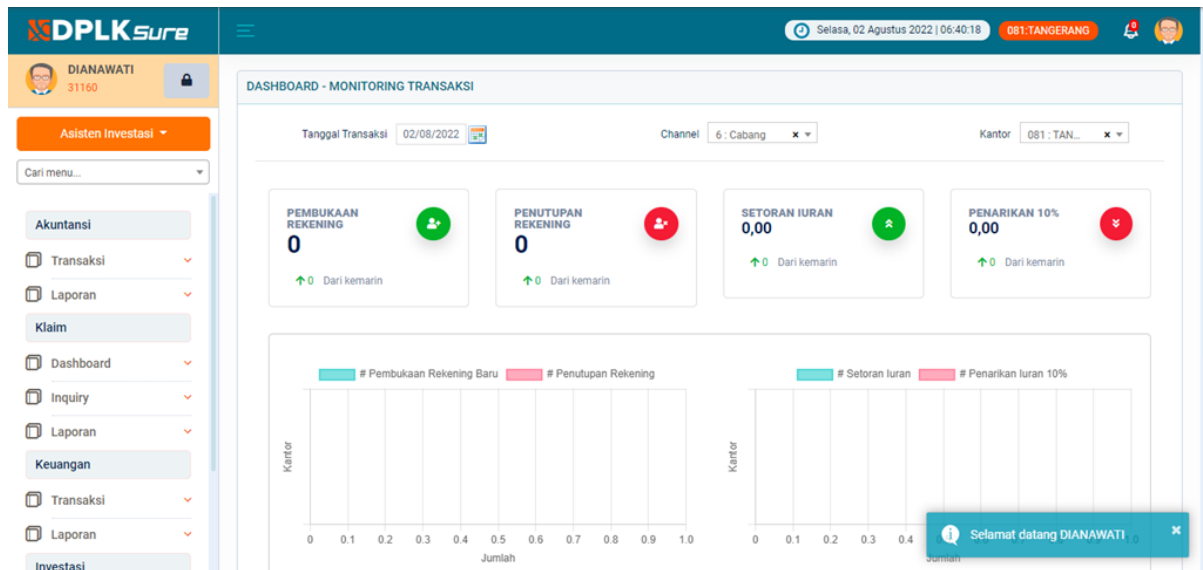
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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



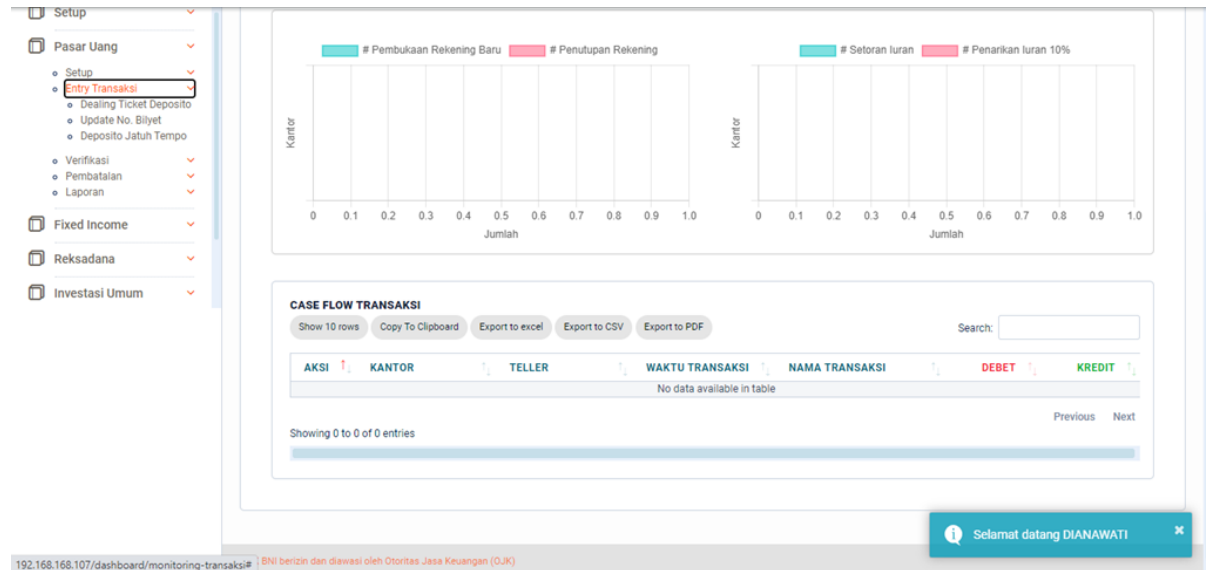
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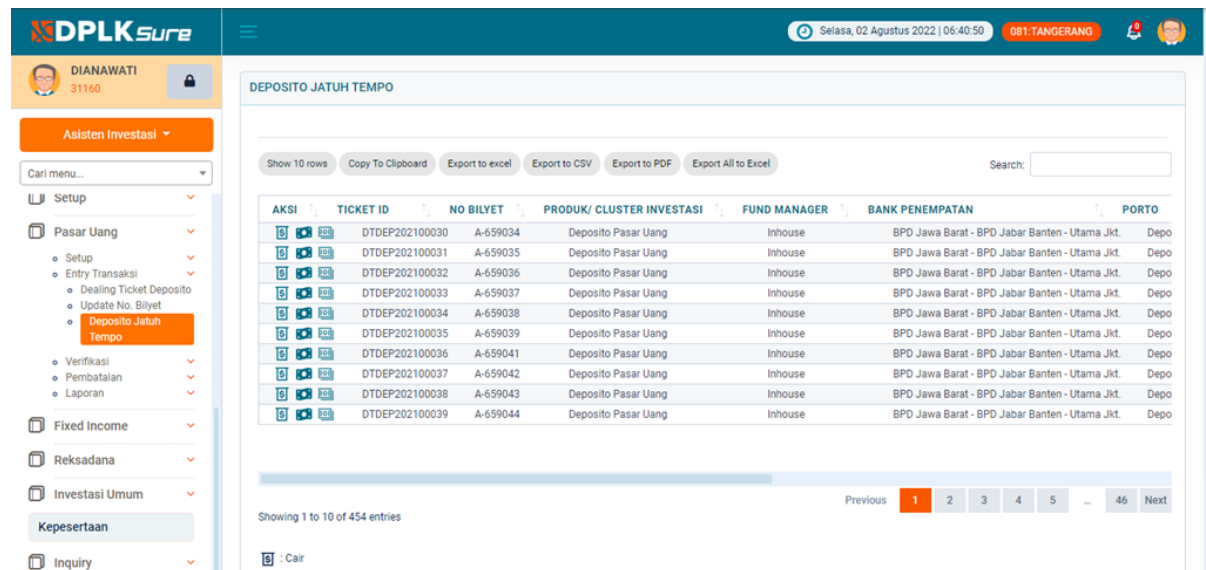
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4. Pilih Submenu Entry Transaksi



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Pasar Uang' menu is expanded, and 'Entry Transaksi' is selected. The main content area features two bar charts at the top, both showing zero values on the x-axis (Jumlah) and y-axis (Kantor). 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 present. The table below has columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. It displays 'No data available in table'. At the bottom right, a notification says 'Selamat datang DIANAWATI'.

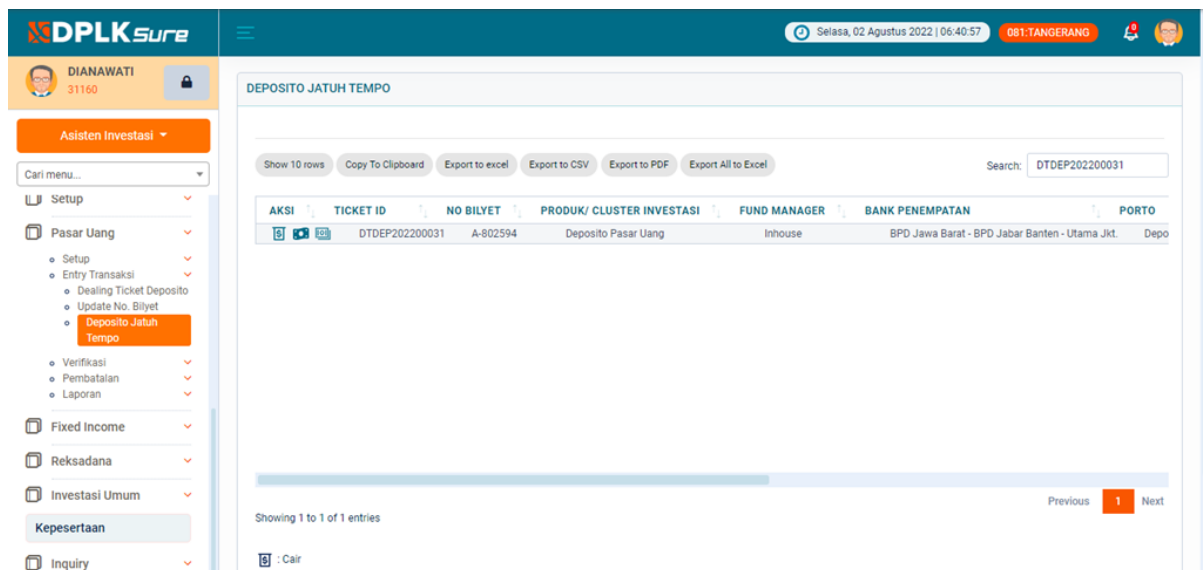
5. Pilih Sub Submenu Deposito Jatuh Tempo



The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Pasar Uang' menu is expanded, and 'Deposito Jatuh Tempo' is selected. The main content area displays a table titled 'DEPOSITO JATUH TEMPO'. The table has columns: AKSI, TICKET ID, NO BILYET, PRODUK/ CLUSTER INVESTASI, FUND MANAGER, BANK PENEMPATAN, and PORTO. It lists 10 entries of deposit transactions. At the bottom, it shows 'Showing 1 to 10 of 454 entries' and a pagination bar with 'Previous', '1', '2', '3', '4', '5', '46', and 'Next'.

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6. Berikut Data dengan Ticket ID : DTDEP202200031

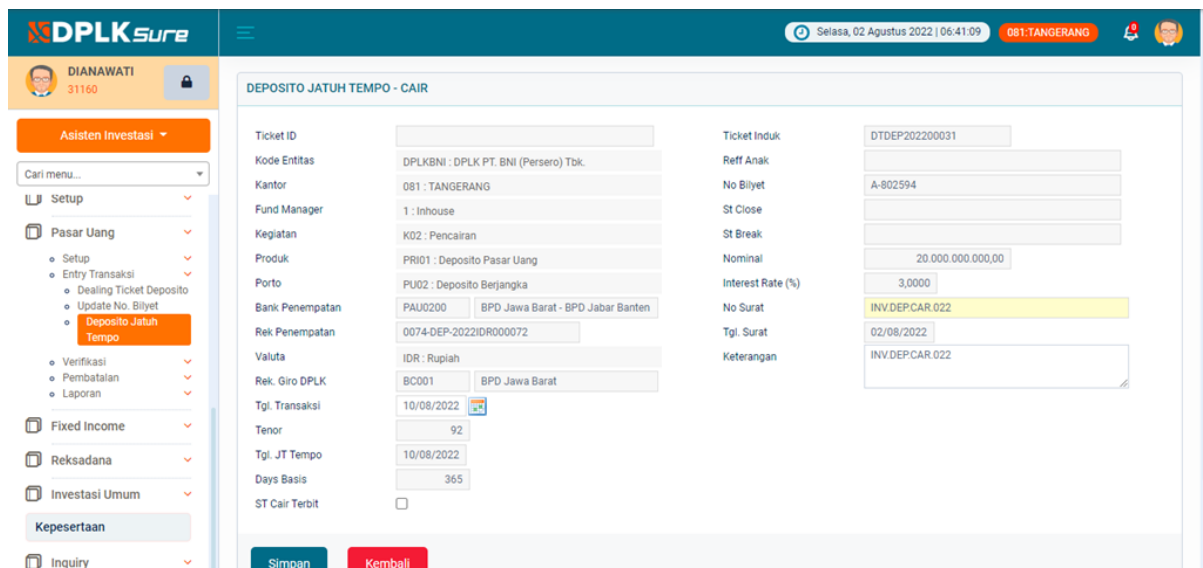


The screenshot shows the DPLK Sure interface. The left sidebar has a menu with 'Asisten Investasi' and 'Deposito Jatuh Tempo' selected. The main area displays a table with one entry for Ticket ID DTDEP202200031. The table columns are: AKSI, TICKET ID, NO BILYET, PRODUK/ CLUSTER INVESTASI, FUND MANAGER, BANK PENEMPATAN, and PORTO. The entry shows 'DTDEP202200031', 'A-802594', 'Deposito Pasar Uang', 'Inhouse', 'BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.', and 'Depo'. Below the table, it says 'Showing 1 to 1 of 1 entries' and 'Previous 1 Next'.

7. Klik Button Cair Untuk Melakukan Pencairan



8. Isi Field Tgl.Transaksi,No.Surat, dan Keterangan Sesuai Kebutuhan, Kemudian Klik Button Simpan



The screenshot shows the DPLK Sure interface for the 'DEPOSITO JATUH TEMPO - CAIR' form. The form is divided into two main sections. The left section contains fields for Ticket ID, Kode Entitas, Kantor, Fund Manager, Kegiatan, Produk, Porto, Bank Penempatan, Rek Penempatan, Valuta, Rek. Giro DPLK, Tgl. Transaksi, Tenor, Tgl. JT Tempo, Days Basis, and ST Cair Terbit. The right section contains fields for Ticket Induk, Ref Anak, No Bilyet, St Close, St Break, Nominal, Interest Rate (%), No Surat, Tgl. Surat, and Keterangan. The bottom of the form has two buttons: 'Simpan' and 'Kembali'.

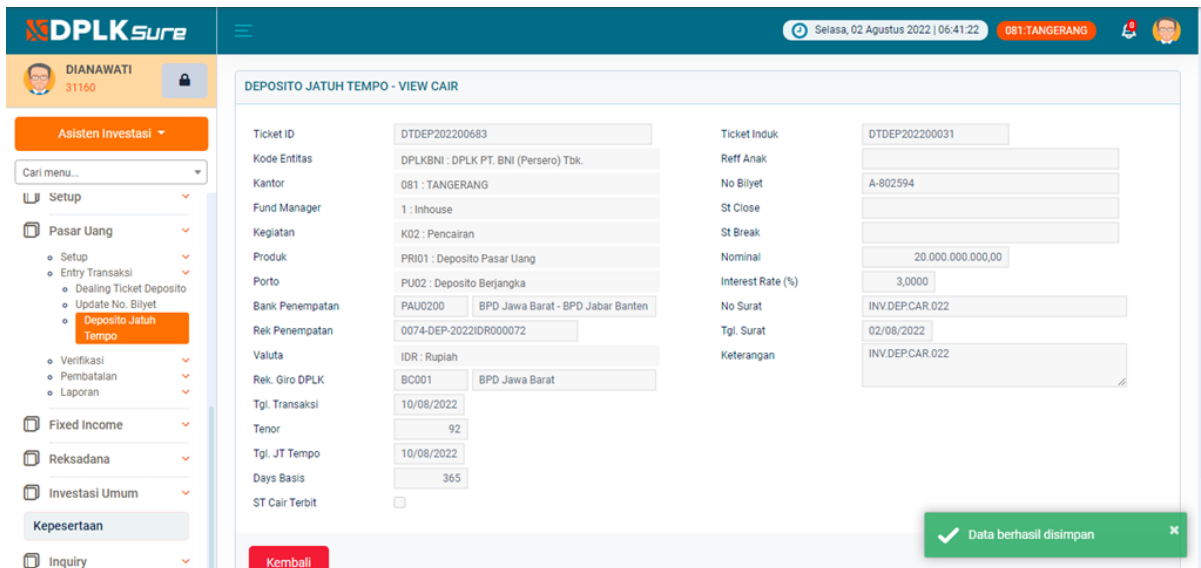
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9. Data Berhasil Ditambahkan



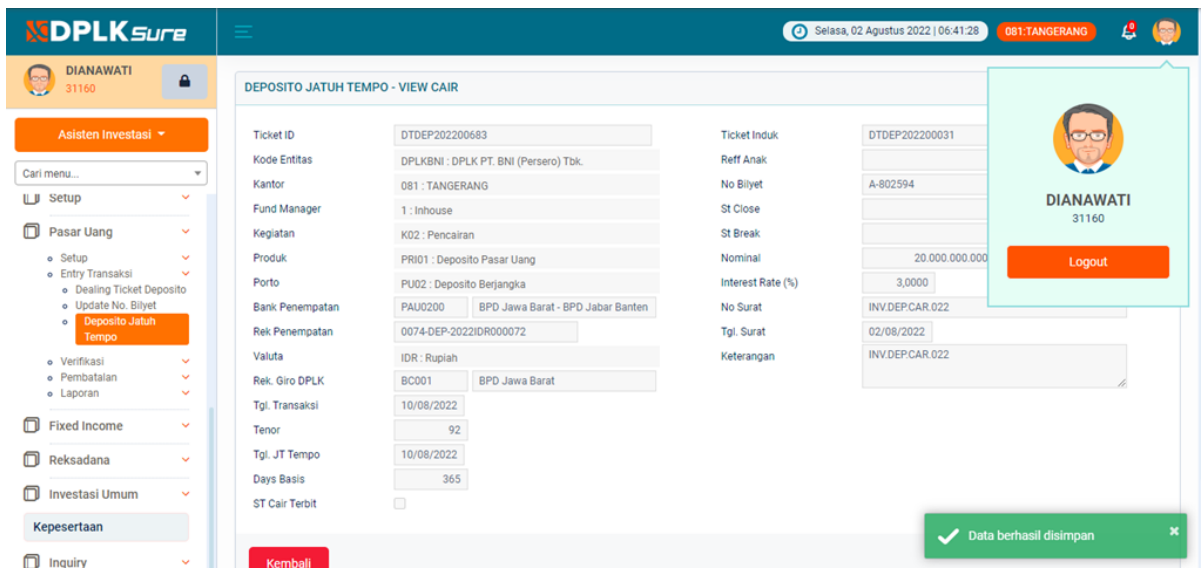
DPLK Sure | Selasa, 02 Agustus 2022 | 06:41:22 | 081-TANGERANG

DEPOSITO JATUH TEMPO - VIEW CAIR

Ticket ID	DTDEP202200683	Ticket Induk	DTDEP202200031
Kode Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Reff Anak	
Kantor	081 : TANGERANG	No Bilyet	A-802594
Fund Manager	1 : Inhouse	St Close	
Kegiatan	K02 : Pencairan	St Break	
Produk	PRI01 : Deposito Pasar Uang	Nominal	20.000.000.000,00
Porto	PU02 : Deposito Berjangka	Interest Rate (%)	3,0000
Bank Penempatan	PAU0200 BPD Jawa Barat - BPD Jabar Banten	No Surat	INV.DEP.CAR.022
Rek. Penempatan	0074-DEP-2022IDR000072	Tgl. Surat	02/08/2022
Valuta	IDR : Rupiah	Keterangan	INV.DEP.CAR.022
Rek. Giro DPLK	BC001 BPD Jawa Barat		
Tgl. Transaksi	10/08/2022		
Tenor	92		
Tgl. JT Tempo	10/08/2022		
Days Basis	365		
ST Cair Terbit	<input type="checkbox"/>		

Data berhasil disimpan

10. Klik Button Logout



DPLK Sure | Selasa, 02 Agustus 2022 | 06:41:28 | 081-TANGERANG

DEPOSITO JATUH TEMPO - VIEW CAIR

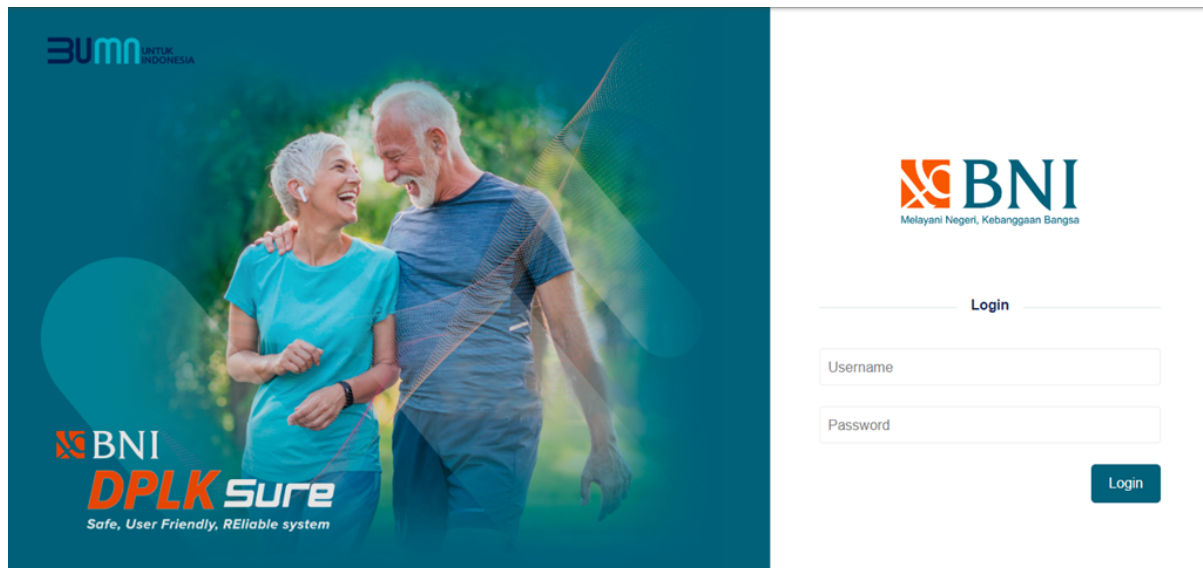
Ticket ID	DTDEP202200683	Ticket Induk	DTDEP202200031
Kode Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Reff Anak	
Kantor	081 : TANGERANG	No Bilyet	A-802594
Fund Manager	1 : Inhouse	St Close	
Kegiatan	K02 : Pencairan	St Break	
Produk	PRI01 : Deposito Pasar Uang	Nominal	20.000.000.000,00
Porto	PU02 : Deposito Berjangka	Interest Rate (%)	3,0000
Bank Penempatan	PAU0200 BPD Jawa Barat - BPD Jabar Banten	No Surat	INV.DEP.CAR.022
Rek. Penempatan	0074-DEP-2022IDR000072	Tgl. Surat	02/08/2022
Valuta	IDR : Rupiah	Keterangan	INV.DEP.CAR.022
Rek. Giro DPLK	BC001 BPD Jawa Barat		
Tgl. Transaksi	10/08/2022		
Tenor	92		
Tgl. JT Tempo	10/08/2022		
Days Basis	365		
ST Cair Terbit	<input type="checkbox"/>		

DIANAWATI 31160
Logout

Data berhasil disimpan

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11. Berhasil Logout



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DPLKINV005-001

Use Case Description

Normal - Pencairan Deposito - AF-584251

Scenario Description

Verifikasi Tiket Deposito

Preparations

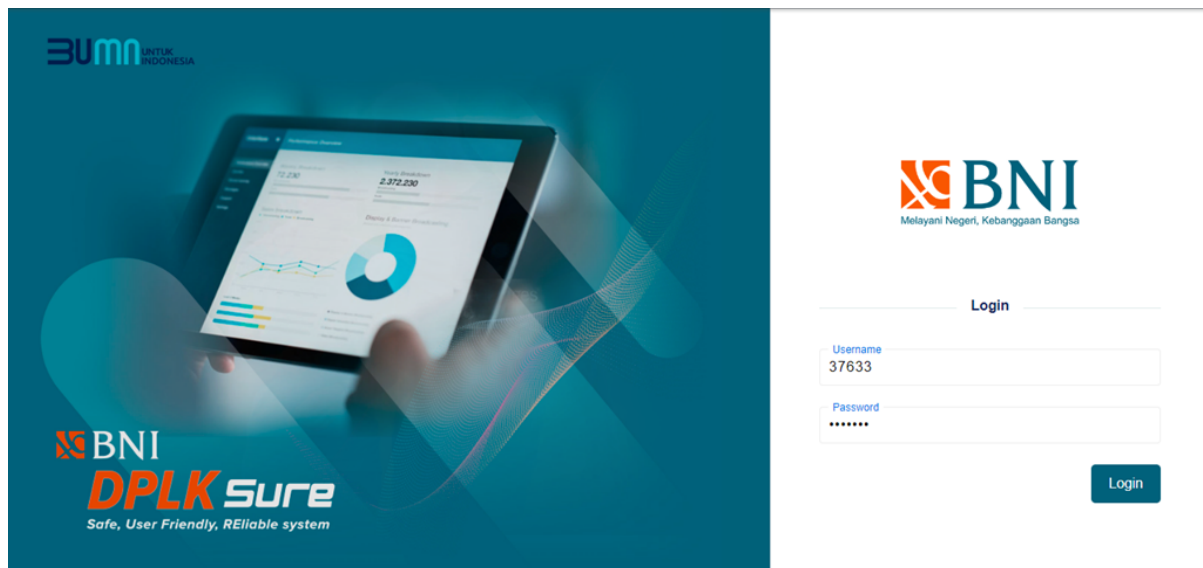
01. Username : 37633
02. Password : bni1234
03. Role : 19
04. Ticked Induk : DTDEP202200031
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : Setuju

Exit Criteria

Proses verifikasi bisa dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 37633

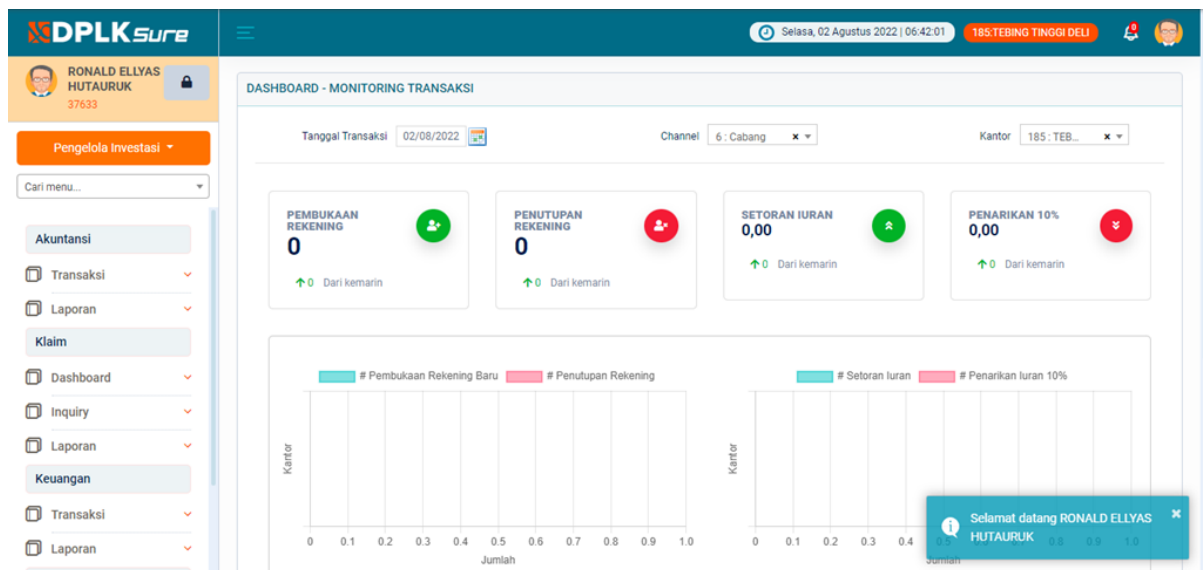
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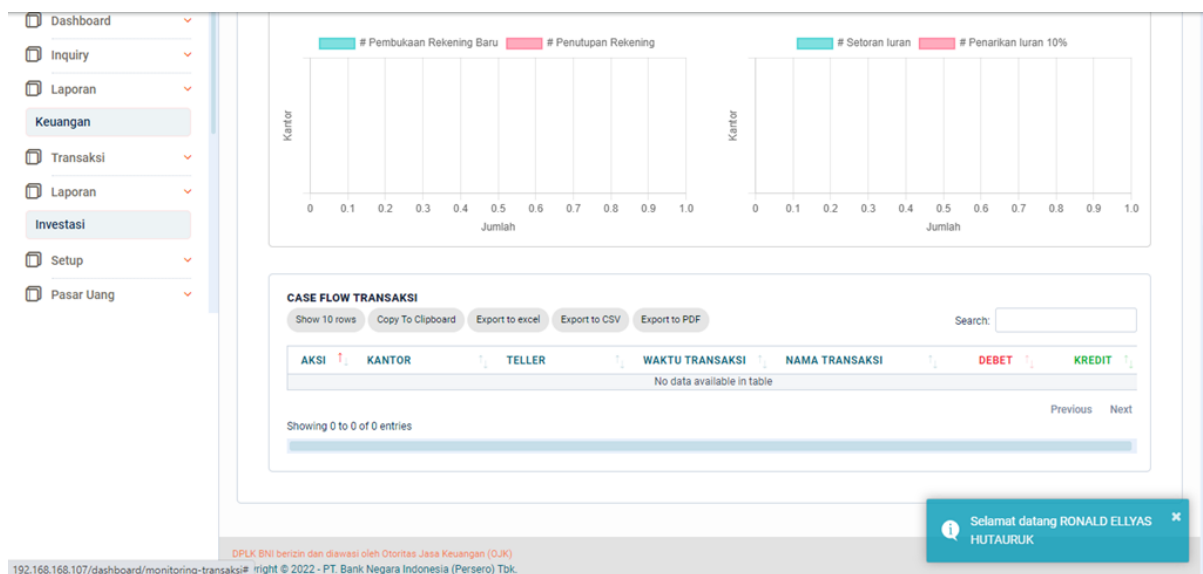
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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



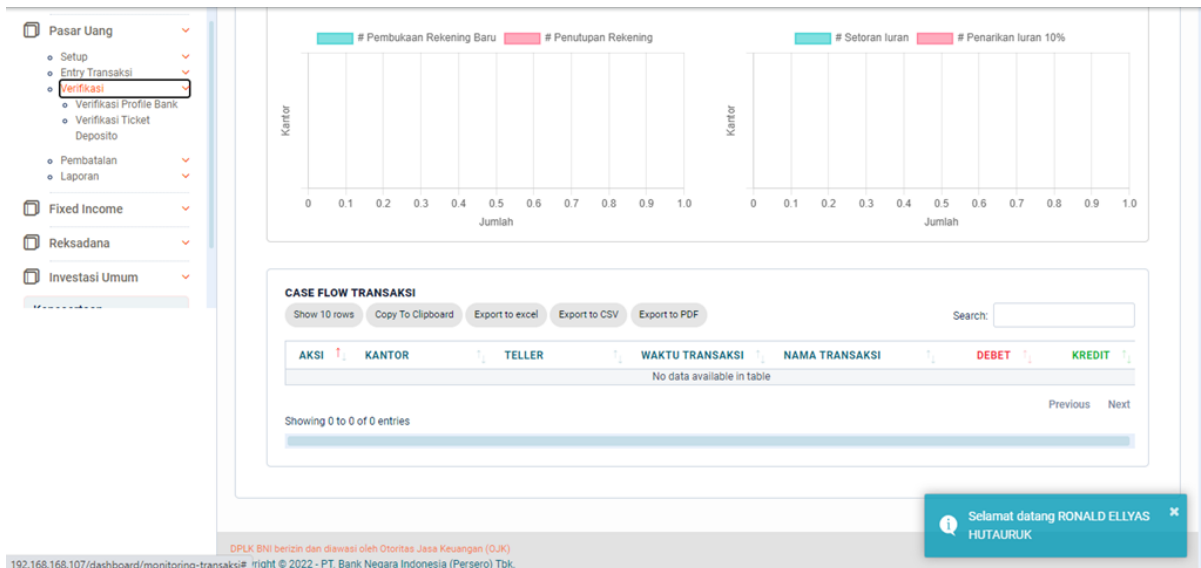
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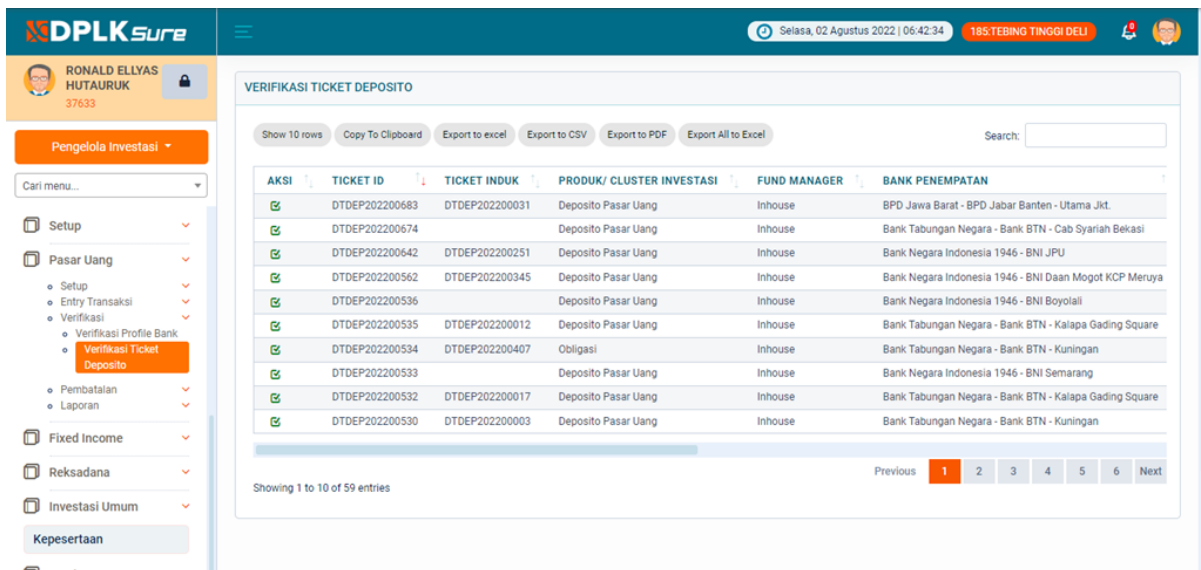
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4. Pilih Submenu Verifikasi



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Pasar Uang' menu is expanded, and the 'Verifikasi' submenu is selected. The main area displays two bar charts for 'Kantor' and 'Teller' transactions, and a 'CASE FLOW TRANSAKSI' table. The table is currently empty, showing 'No data available in table'. A notification banner at the bottom right says 'Selamat datang RONALD ELLYAS HUTAURUK'.

5. Pilih Sub Submenu Verifikasi Ticket Deposito

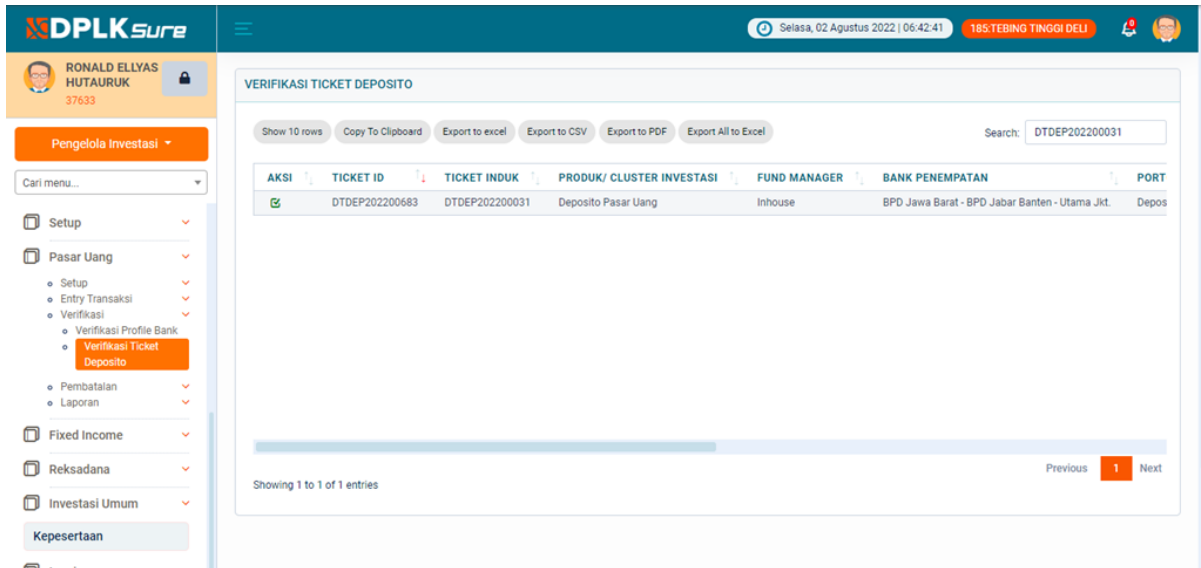


The screenshot shows the DPLK Sure dashboard interface. The user is logged in as RONALD ELLYAS HUTAURUK. The 'Verifikasi Ticket Deposito' submenu is selected under the 'Pasar Uang' menu. The main area displays a table of transaction data with columns: AKSI, TICKET ID, TICKET INDUK, PRODUK/CLUSTER INVESTASI, FUND MANAGER, and BANK PENEMPATAN. The table shows 10 entries, and the user is on page 1 of 59 entries.

AKSI	TICKET ID	TICKET INDUK	PRODUK/CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN
✓	DTDEP202200683	DTDEP202200031	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.
✓	DTDEP202200674	DTDEP202200031	Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Cab Syariah Bekasi
✓	DTDEP202200642	DTDEP202200251	Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI JPU
✓	DTDEP202200562	DTDEP202200345	Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI Daan Mogot KCP Meruya
✓	DTDEP202200536	DTDEP202200012	Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI Boyolali
✓	DTDEP202200535	DTDEP202200012	Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Kalapa Gading Square
✓	DTDEP202200534	DTDEP202200407	Obligasi	Inhouse	Bank Tabungan Negara - Bank BTN - Kuningan
✓	DTDEP202200533	DTDEP202200017	Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI Semarang
✓	DTDEP202200532	DTDEP202200017	Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Kalapa Gading Square
✓	DTDEP202200530	DTDEP202200003	Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Kuningan

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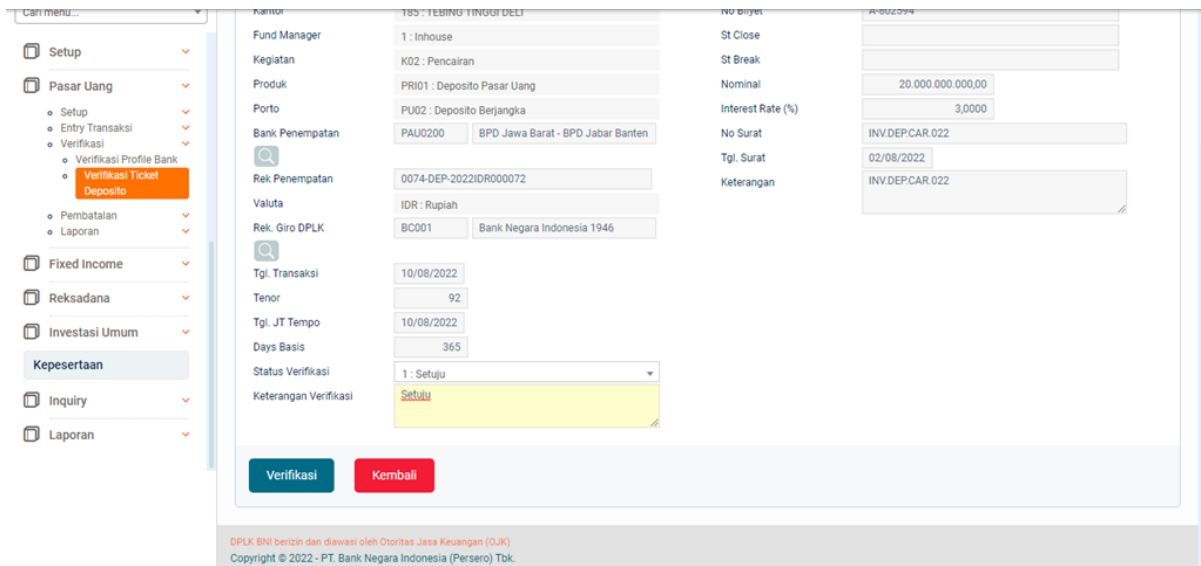
6. Berikut Data dengan Ticket Induk : DTDEP202200031



7. Klik Button Checklist Verifikasi

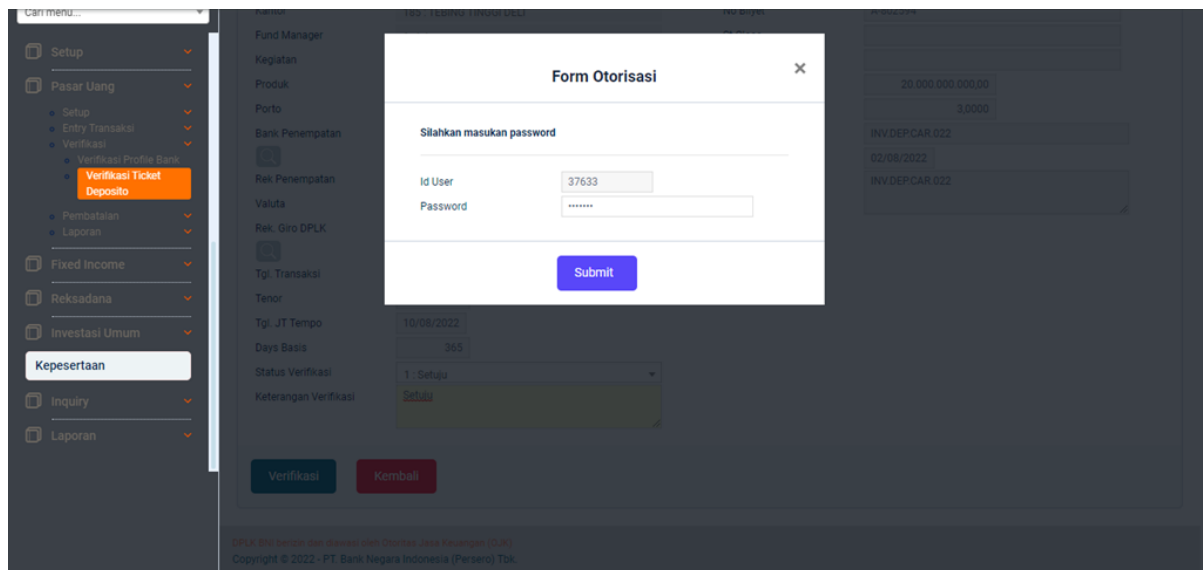


8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Verifikasi



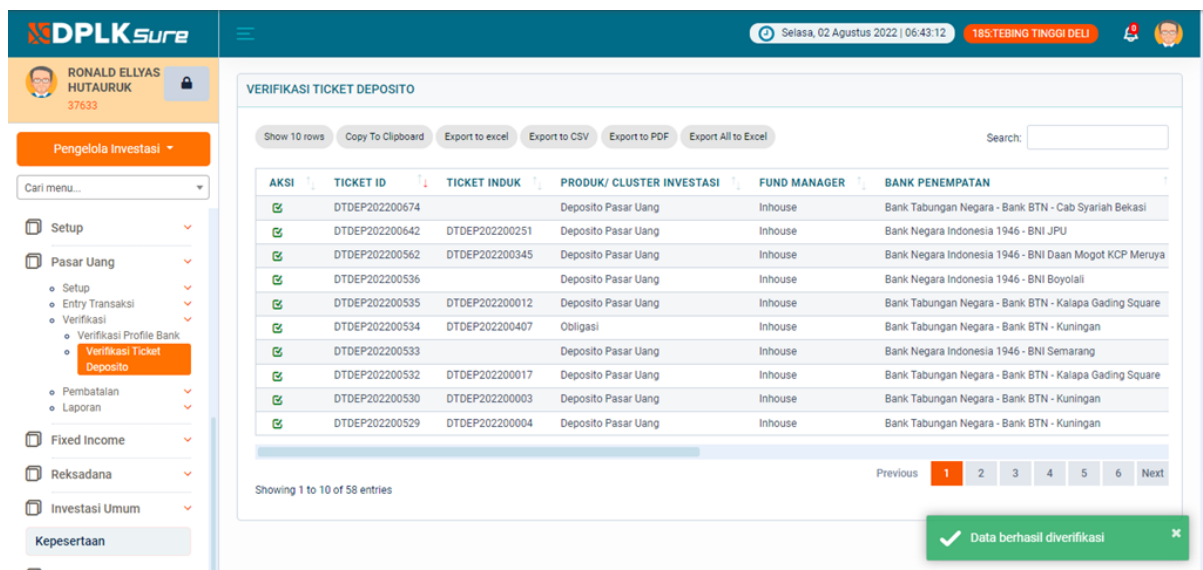
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9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



The screenshot shows the BNI DPLK Sure interface. A modal window titled "Form Otorasi" is displayed in the center, prompting the user to enter their password for confirmation. The form includes fields for "Id User" (37633) and "Password" (masked with asterisks). A "Submit" button is located at the bottom of the modal. The background shows the main application menu on the left and a list of transactions on the right.

10. Berhasil Verifikasi Data

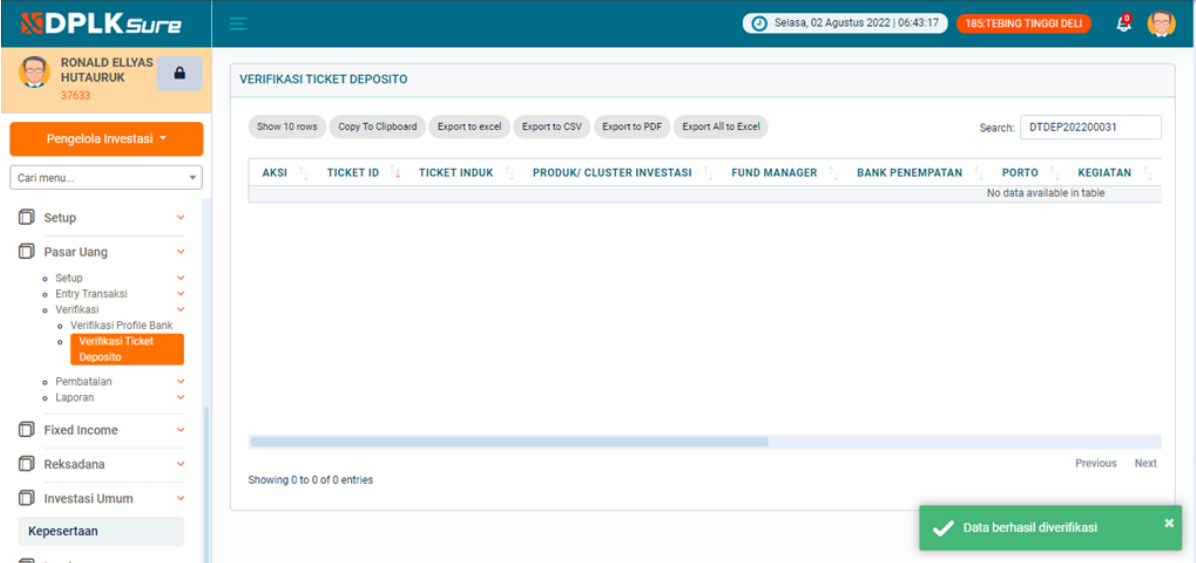


The screenshot shows the BNI DPLK Sure interface with a successful verification message. The main content area displays a table titled "VERIFIKASI TICKET DEPOSITO" with the following columns: AKSI, TICKET ID, TICKET INDUK, PRODUK/CLUSTER INVESTASI, FUND MANAGER, and BANK PENEMPATAN. The table lists 10 entries of deposit tickets. A green notification box at the bottom right states "Data berhasil diverifikasi".

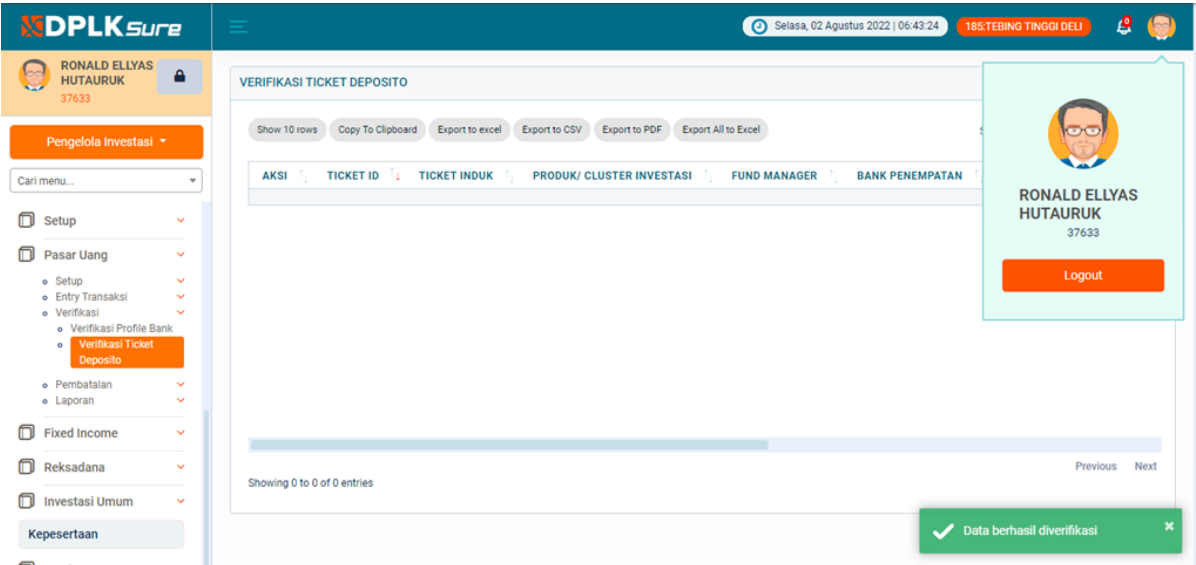
AKSI	TICKET ID	TICKET INDUK	PRODUK/CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN
✓	DTDEP202200674		Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Cab Syariah Bekasi
✓	DTDEP202200642	DTDEP202200251	Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI JPU
✓	DTDEP202200562	DTDEP202200345	Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI Daan Mogot KCP Meruya
✓	DTDEP202200536		Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI Boyolali
✓	DTDEP202200535	DTDEP202200012	Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Kalapa Gading Square
✓	DTDEP202200534	DTDEP202200407	Obligasi	Inhouse	Bank Tabungan Negara - Bank BTN - Kuningan
✓	DTDEP202200533		Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI Semarang
✓	DTDEP202200532	DTDEP202200017	Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Kalapa Gading Square
✓	DTDEP202200530	DTDEP202200003	Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Kuningan
✓	DTDEP202200529	DTDEP202200004	Deposito Pasar Uang	Inhouse	Bank Tabungan Negara - Bank BTN - Kuningan

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11. Berikut Data dengan Ticket Induk : DTDEP202200031



12. Klik Button Logout



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Jan 2023 16:14:49,229
Short	Automation Test Execution Document	End Date	16 Jan 2023 16:18:32,134
Description			

13. Berhasil Logout

