

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-27



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Mar 2023 16:34:28,417
Short	Automation Test Execution Document	End Date	27 Mar 2023 16:36:36,631
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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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
DPLKKEU 004-002	Normal - Keuangan - Setup	Verifikasi dikembalikan ke Register - Mapping Bank Pembayaran	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Setup Pada Keuangan	Passed
			4. Pilih Submenu Setup Mapping Bank Pembayaran	Passed
			5. Search Data yang Akan Diverifikasi	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Diverifikasi	Done
			8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			9. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			10. Data Berhasil Diverifikasi	Passed
			11. Berikut Data Dengan Biaya RTGS : 6500, Setelah Diverifikasi	Done
			12. Berikut Data Dengan Biaya RTGS : 6500, Setelah Diverifikasi	Done
			13. Berikut Data Dengan Biaya RTGS : 6500, Setelah Diverifikasi	Done
			14. Klik Button Logout	Done
			15. 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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## DPLKKEU004-002

### Use Case Description

Normal - Keuangan - Setup

### Scenario Description

Verifikasi dikembalikan ke Register - Mapping Bank Pembayaran

### Preparations

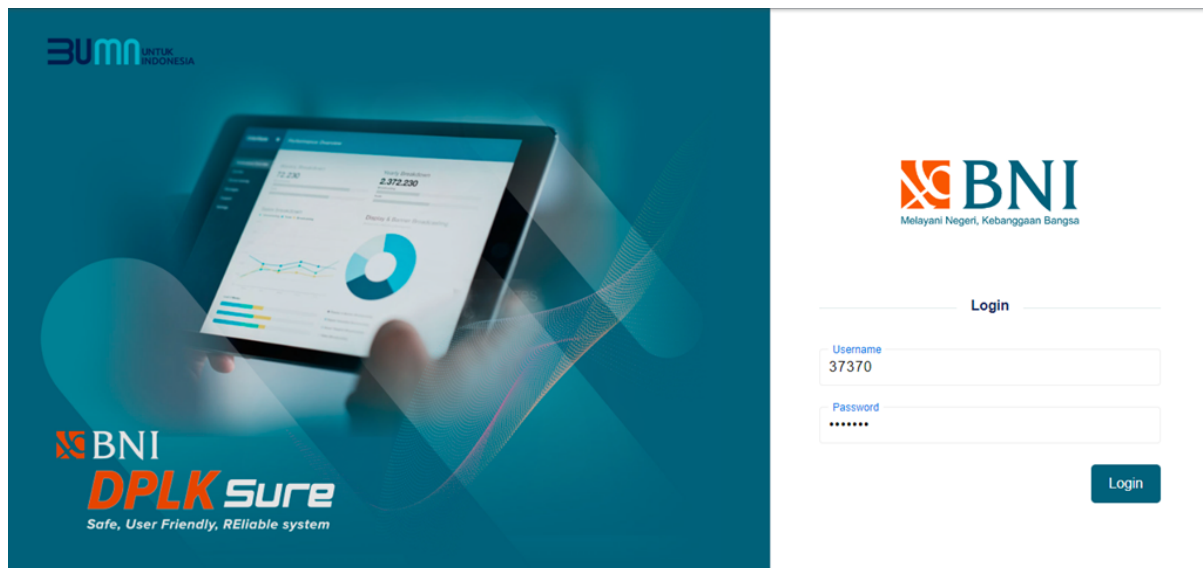
01. Username : 37370
02. Password : bni1234
03. Role : 08 : Pimpinan Bagian Settlement
04. Biaya RTGS : 6500
05. Status Verifikasi : 1 : Setuju
06. Keterangan : DPLKKEU004-002 DATA DISETUJUI

### Exit Criteria

Data berhasil dikembalikan ke Register

### Test Steps

#### 1. Input Data Login



UserID: 37370

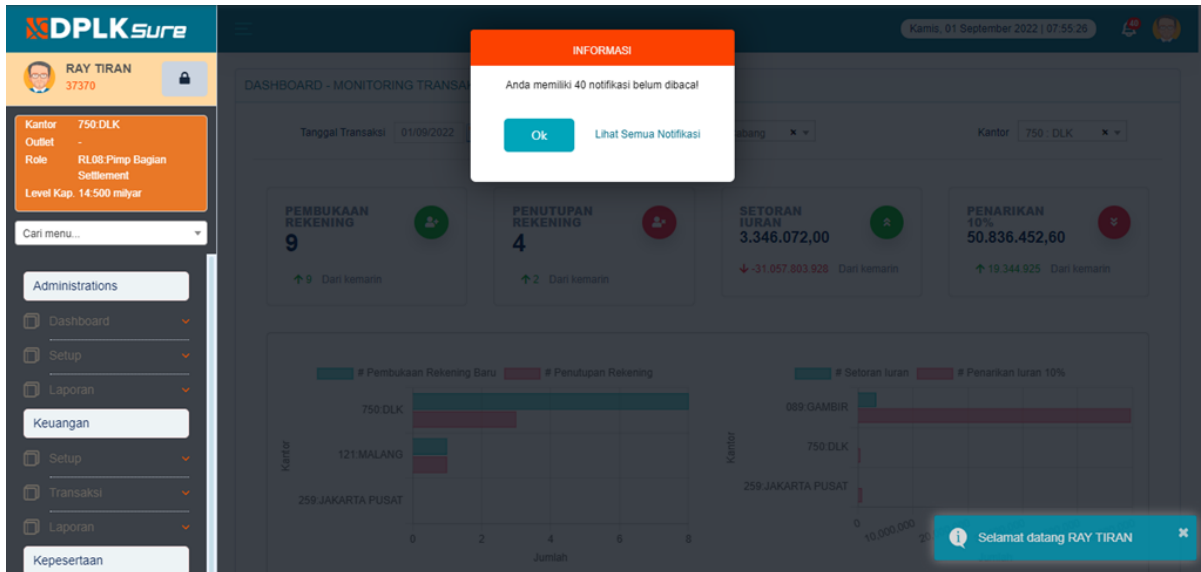
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## 2. Login Berhasil



**DPLK Sure**  
RAY TIRAN  
37370

Kantor: 750 DLK  
Outlet: -  
Role: RL06 Pimp Bagian Settlement  
Level Kap: 14.500 milyar

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan

Kepesertaan

**DASHBOARD - MONITORING TRANSAKSI**  
Tanggal Transaksi: 01/09/2022

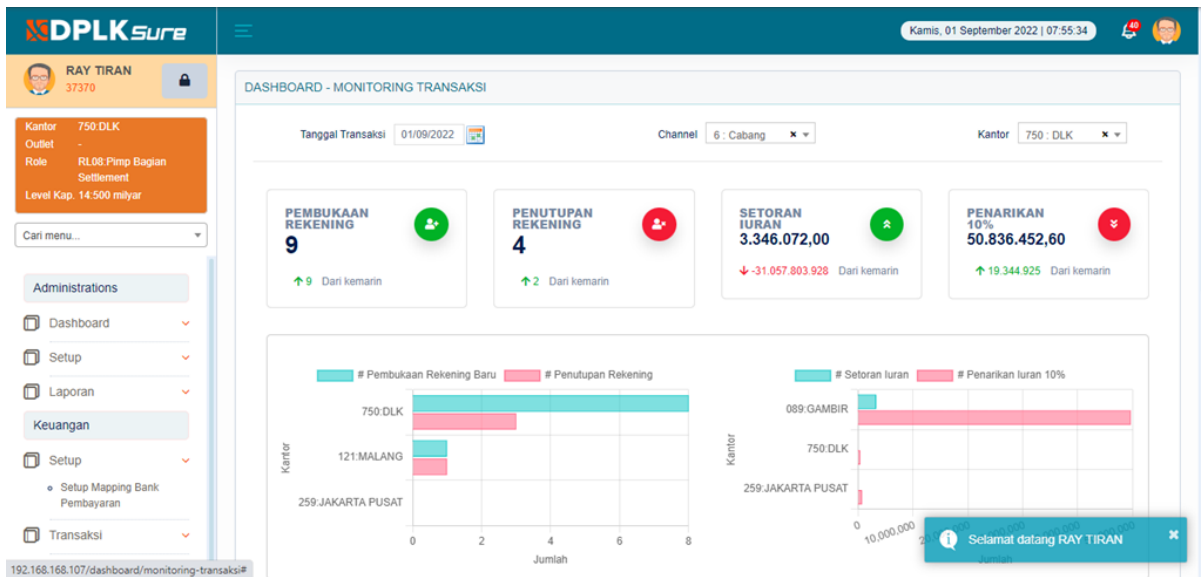
INFORMASI  
Anda memiliki 40 notifikasi belum dibaca!  
Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING: 9  
PENUTUPAN REKENING: 4  
SETORAN IURAN: 3.346.072,00  
PENARIKAN IURAN 10%: 50.836.452,60

Kantor: 750 DLK, 121 MALANG, 259 JAKARTA PUSAT

Selamat datang RAY TIRAN

## 3. Pilih Sidebar Setup Pada Keuangan



**DPLK Sure**  
RAY TIRAN  
37370

Kantor: 750 DLK  
Outlet: -  
Role: RL06 Pimp Bagian Settlement  
Level Kap: 14.500 milyar

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan

**Keuangan**

- Setup
- Transaksi

**DASHBOARD - MONITORING TRANSAKSI**  
Tanggal Transaksi: 01/09/2022  
Channel: 6 : Cabang  
Kantor: 750 : DLK

PEMBUKAAN REKENING: 9  
PENUTUPAN REKENING: 4  
SETORAN IURAN: 3.346.072,00  
PENARIKAN IURAN 10%: 50.836.452,60

Kantor: 750 DLK, 121 MALANG, 259 JAKARTA PUSAT

Selamat datang RAY TIRAN



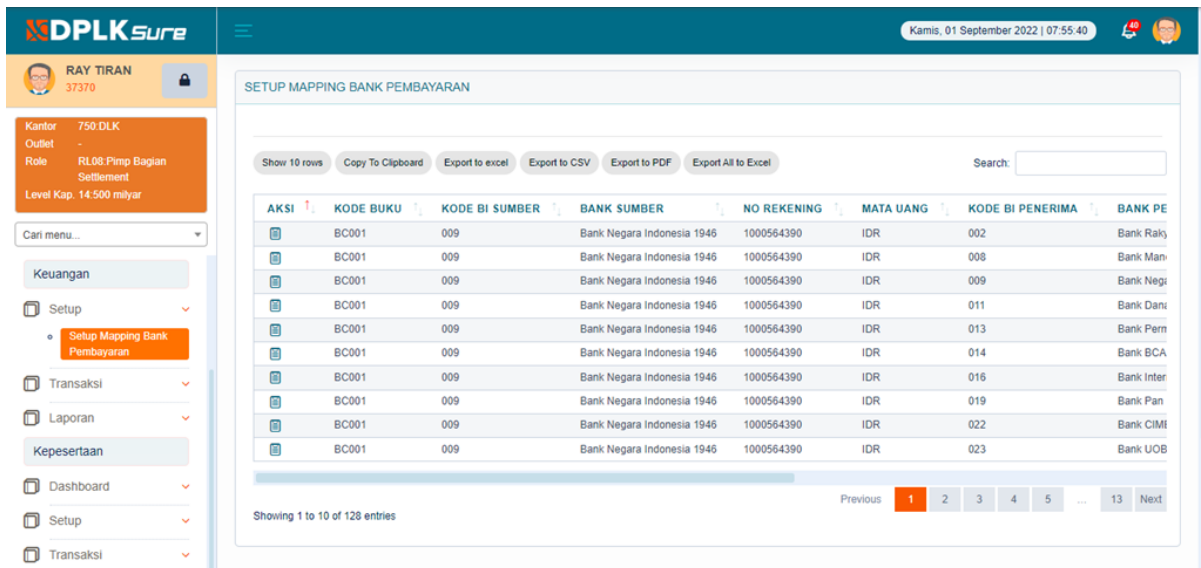
Project No  
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**CR-IR-MR**  
Automation Test Execution Document

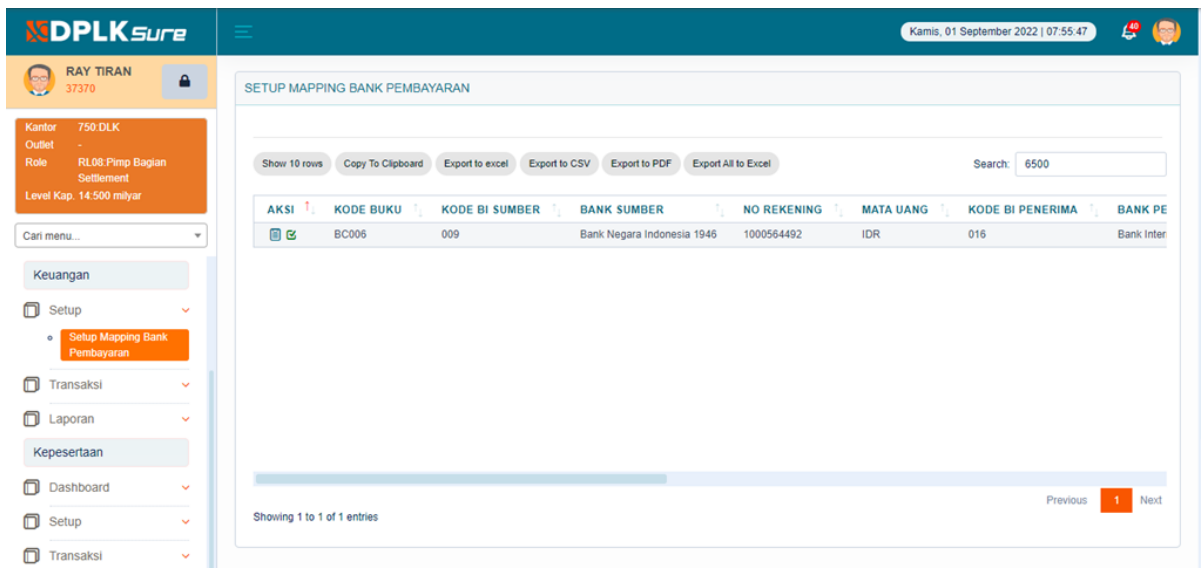
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#### 4. Pilih Submenu Setup Mapping Bank Pembayaran



#### 5. Search Data yang Akan Diverifikasi



#### 6. Klik Button Checklist



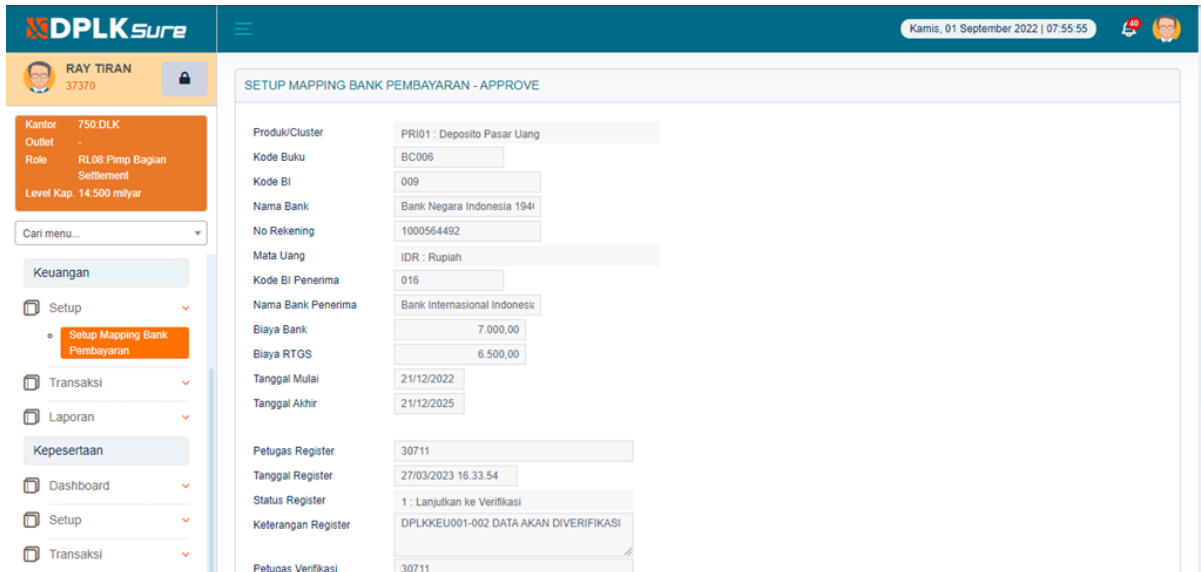
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## 7. Berikut Detail Data Sebelum Diverifikasi



**DPLK Sure** | Kamis, 01 September 2022 | 07:55:55

**RAY TIRAN** 37370

Kantor: 750 DLK  
Outlet: -  
Role: RL08 Pimp Bagian Settlement  
Level Kap: 14.500 milyar

Cari menu...

**Keuangan**

- Setup
  - Setup Mapping Bank Pembayaran
- Transaksi
- Laporan

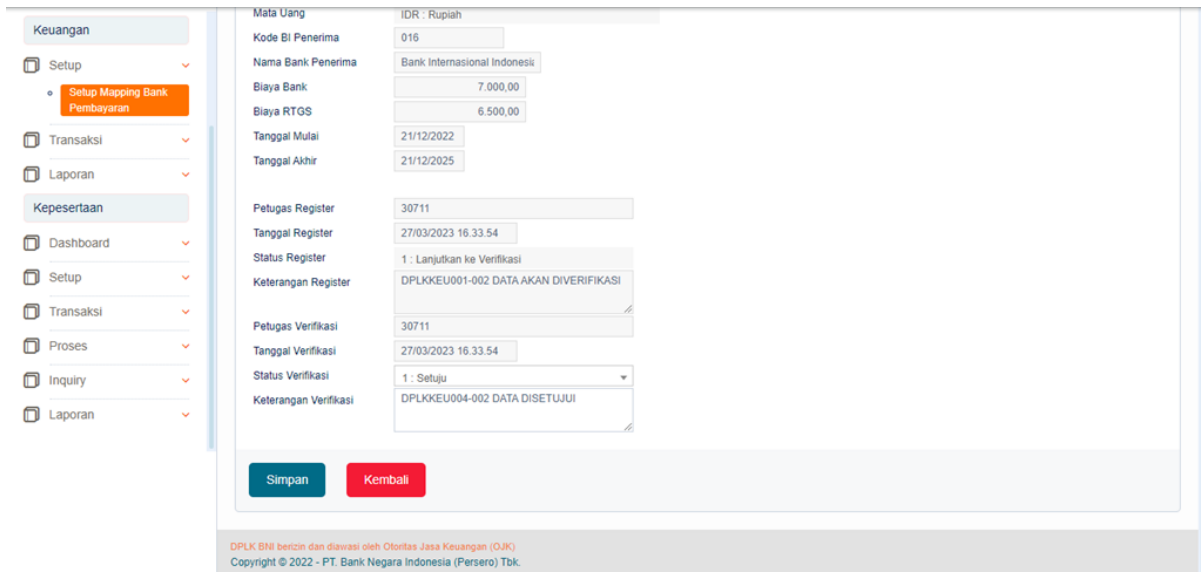
**Kepesertaan**

- Dashboard
- Setup
- Transaksi

**SETUP MAPPING BANK PEMBAYARAN - APPROVE**

Produk/Cluster	PRI01 : Deposito Pasar Uang
Kode Buku	BC006
Kode BI	009
Nama Bank	Bank Negara Indonesia 1941
No Rekening	1000564492
Mata Uang	IDR : Rupiah
Kode BI Penerima	016
Nama Bank Penerima	Bank Internasional Indonesia
Biaya Bank	7.000,00
Biaya RTGS	6.500,00
Tanggal Mulai	21/12/2022
Tanggal Akhir	21/12/2025
Petugas Register	30711
Tanggal Register	27/03/2023 16.33.54
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DPLKKEU001-002 DATA AKAN DIVERIFIKASI
Petugas Verifikasi	30711

## 8. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



**Keuangan**

- Setup
  - Setup Mapping Bank Pembayaran
- Transaksi
- Laporan

**Kepesertaan**

- Dashboard
- Setup
- Transaksi
- Proses
- Inquiry
- Laporan

**SETUP MAPPING BANK PEMBAYARAN - APPROVE**

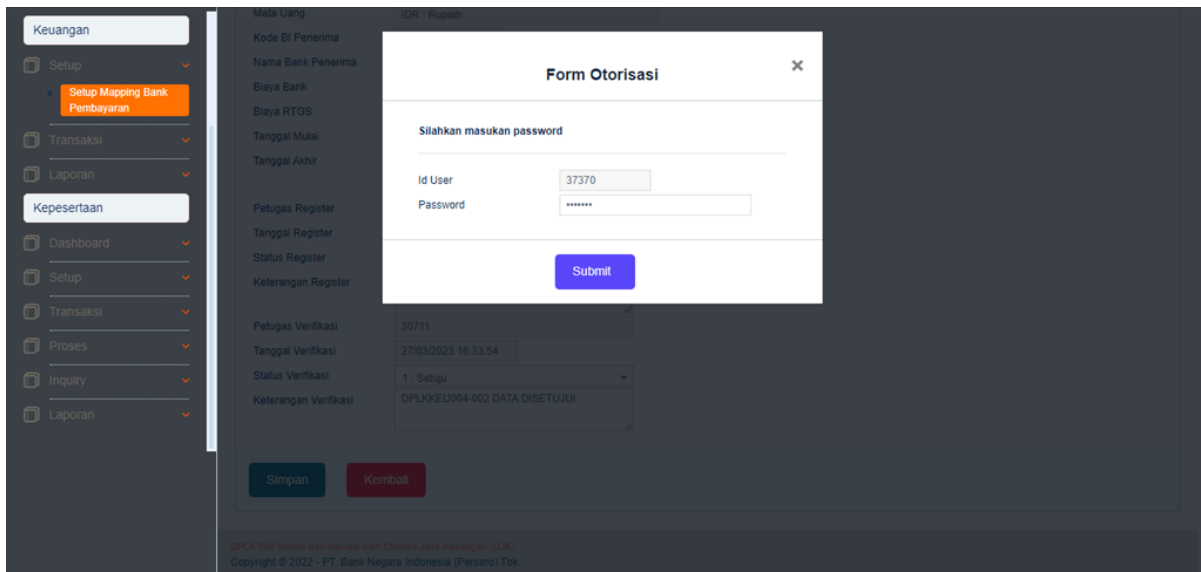
Mata Uang	IDR : Rupiah
Kode BI Penerima	016
Nama Bank Penerima	Bank Internasional Indonesia
Biaya Bank	7.000,00
Biaya RTGS	6.500,00
Tanggal Mulai	21/12/2022
Tanggal Akhir	21/12/2025
Petugas Register	30711
Tanggal Register	27/03/2023 16.33.54
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	DPLKKEU001-002 DATA AKAN DIVERIFIKASI
Petugas Verifikasi	30711
Tanggal Verifikasi	27/03/2023 16.33.54
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	DPLKKEU004-002 DATA DISETUJUI

**Simpan** **Kembali**

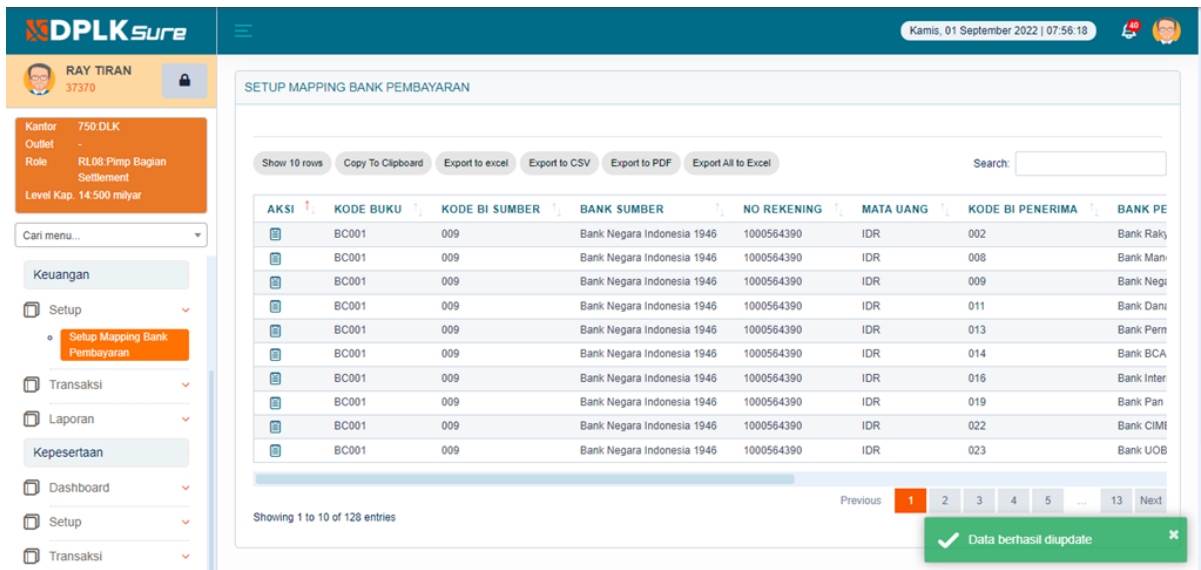
DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

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



## 10. Data Berhasil Diverifikasi



AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE BI PENERIMA	BANK PE
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	002	Bank Rak...
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	008	Bank Man...
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	009	Bank Negu...
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	011	Bank Dan...
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	013	Bank Pern...
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	014	Bank BCA
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	016	Bank Inter...
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	019	Bank Pan...
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	022	Bank CIMI...
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	023	Bank UOB

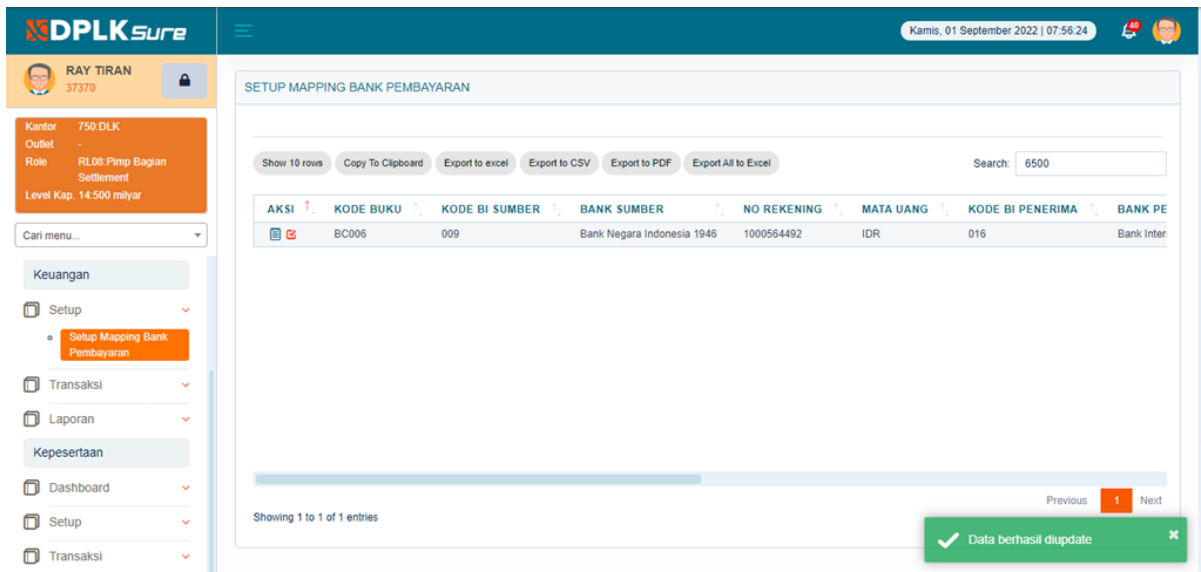
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## 11. Berikut Data Dengan Biaya RTGS : 6500, Setelah Diverifikasi



SETUP MAPPING BANK PEMBAYARAN

Search: 6500

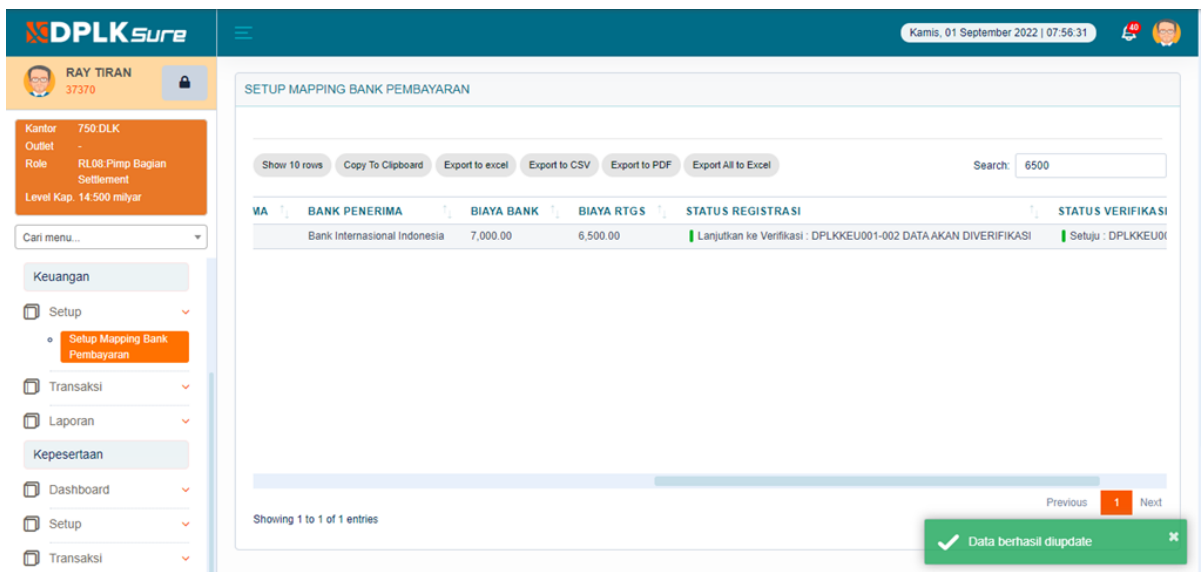
AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE BI PENERIMA	BANK PE
	BC006	009	Bank Negara Indonesia 1946	1000564492	IDR	016	Bank Inter

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

## 12. Berikut Data Dengan Biaya RTGS : 6500, Setelah Diverifikasi



SETUP MAPPING BANK PEMBAYARAN

Search: 6500

VIA	BANK PENERIMA	BIAYA BANK	BIAYA RTGS	STATUS REGISTRASI	STATUS VERIFIKASI
	Bank Internasional Indonesia	7,000.00	6,500.00	Lanjutkan ke Verifikasi : DPLKKEU001-002 DATA AKAN DIVERIFIKASI	Setuju : DPLKKEU001-002

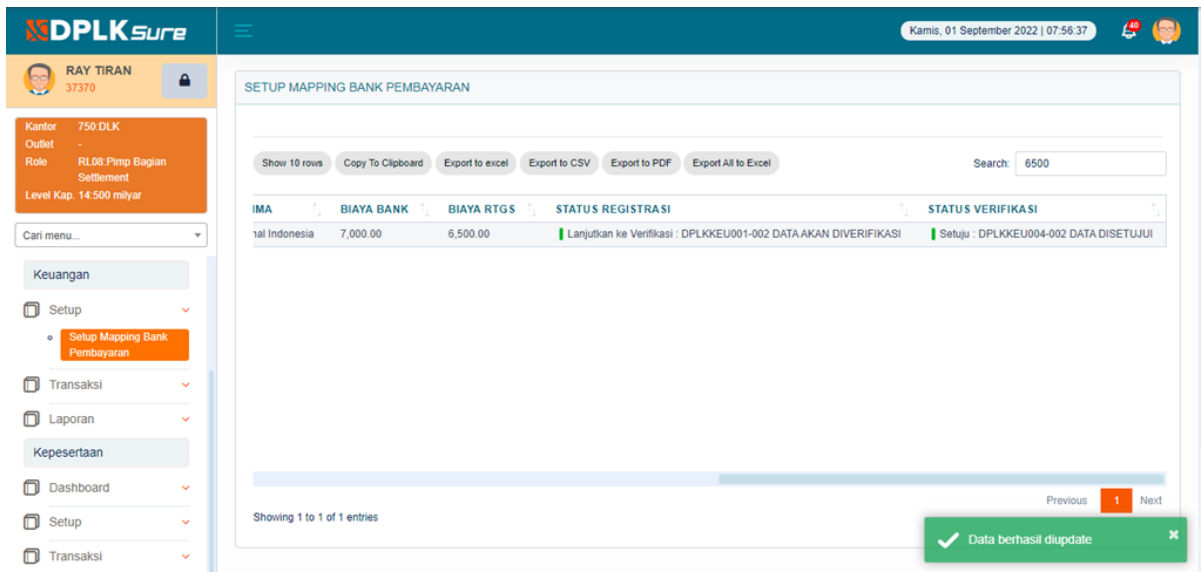
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

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### 13. Berikut Data Dengan Biaya RTGS : 6500, Setelah Diverifikasi



SETUP MAPPING BANK PEMBAYARAN

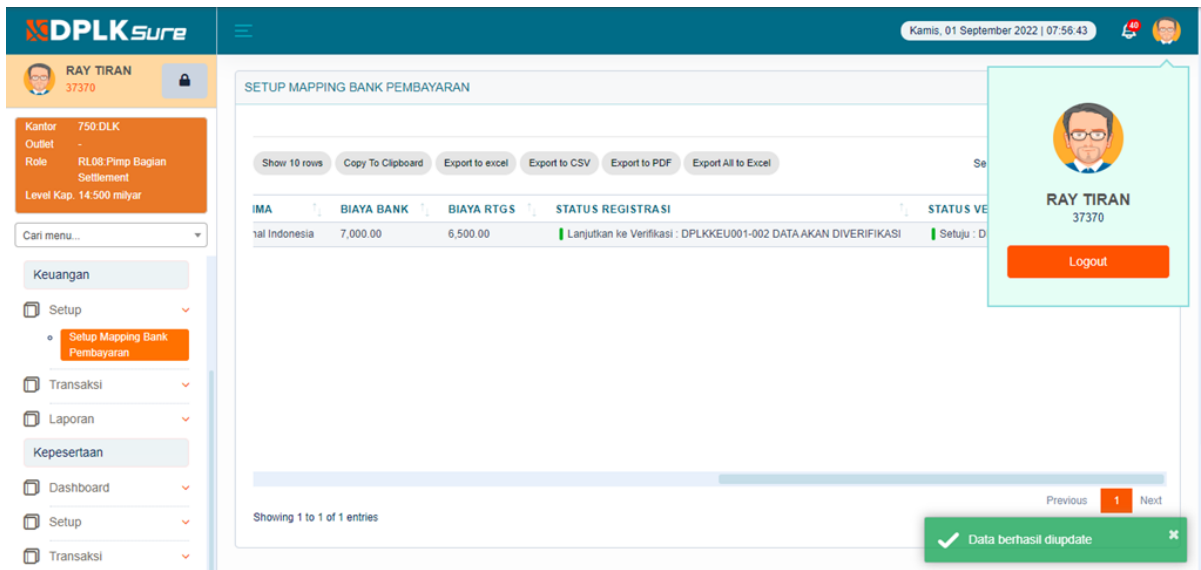
Search: 6500

IMA	BIAYA BANK	BIAYA RTGS	STATUS REGISTRASI	STATUS VERIFIKASI
1al Indonesia	7,000.00	6,500.00	Lanjutkan ke Verifikasi : DPLKKEU001-002 DATA AKAN DIVERIFIKASI	Setuju : DPLKKEU004-002 DATA DISETUJUI

Showing 1 to 1 of 1 entries

Data berhasil diupdate

### 14. Klik Button Logout



SETUP MAPPING BANK PEMBAYARAN

Search: 6500

IMA	BIAYA BANK	BIAYA RTGS	STATUS REGISTRASI	STATUS VERIFIKASI
1al Indonesia	7,000.00	6,500.00	Lanjutkan ke Verifikasi : DPLKKEU001-002 DATA AKAN DIVERIFIKASI	Setuju : DPLKKEU004-002 DATA DISETUJUI

Showing 1 to 1 of 1 entries

Data berhasil diupdate

Logout

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## 15. Berhasil Logout

