

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-31



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 13:32:09,930
Short	Automation Test Execution Document	End Date	31 Mar 2023 13:33:36,316
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
DPLKKEU 041-001	Normal - Transaksi Penerimaan Kupon Fixed Income	Inquiry - Penerimaan Kupon Fixed Income	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Investasi	Passed
			5. Pilih Sub Submenu Inquiry Penerimaan Investasi	Passed
			6. Berikut Data Dengan Kupon ID : KPN20220000008	Done
			7. Berikut Data Dengan Kupon ID : KPN20220000008	Done
			8. Berikut Data Dengan Kupon ID : KPN20220000008	Done
			9. Berikut Data Dengan Kupon ID : KPN20220000008	Done
			10. Klik Button View	Done
			11. Berikut Detail Dari Data Dengan Kupon ID : KPN20220000008	Passed
			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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DPLKKEU041-001

Use Case Description

Normal - Transaksi Penerimaan Kupon Fixed Income

Scenario Description

Inquiry - Penerimaan Kupon Fixed Income

Preparations

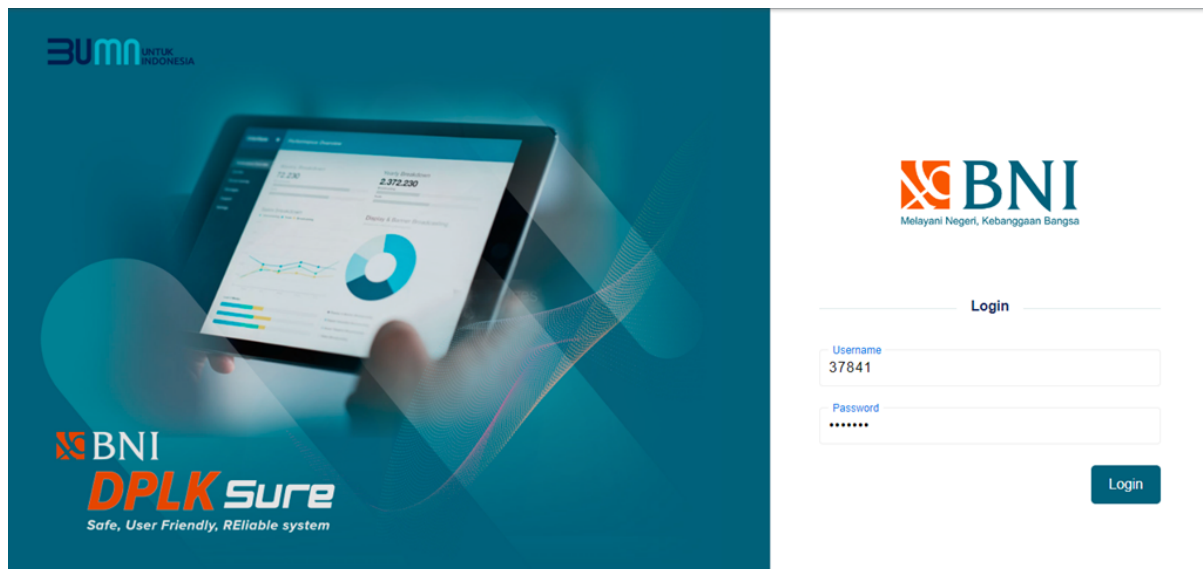
01. Username : 37841
02. Password : bni1234
03. Role : RL09 Penyelia Settlement
04. Kupon ID : KPN20220000008

Exit Criteria

Data Penerimaan Kupon Fixed Income berhasil tampil

Test Steps

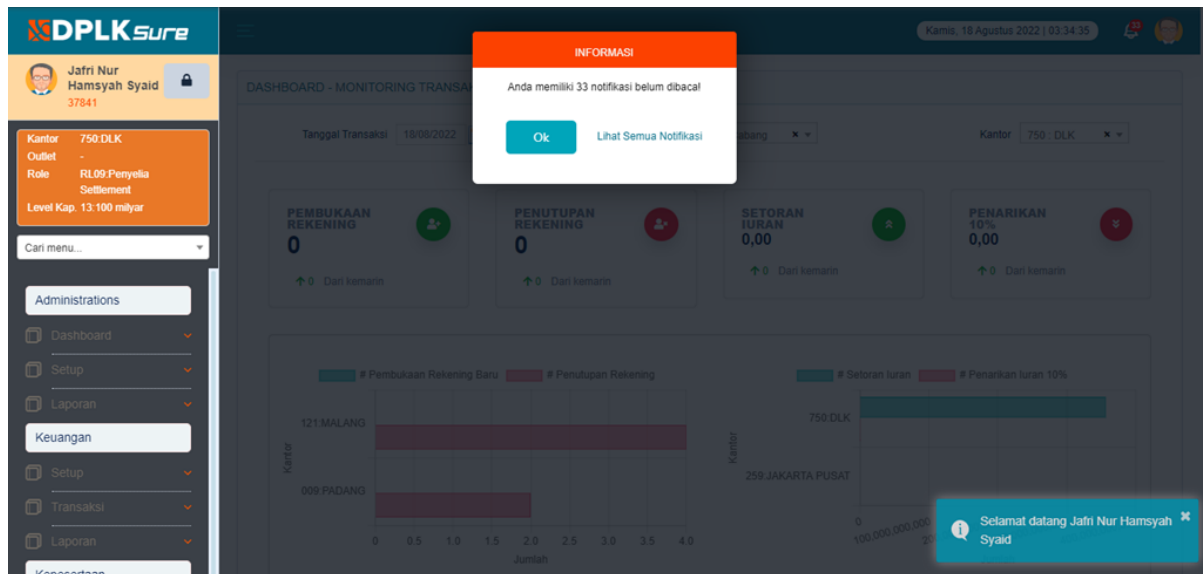
1. Input Data Login



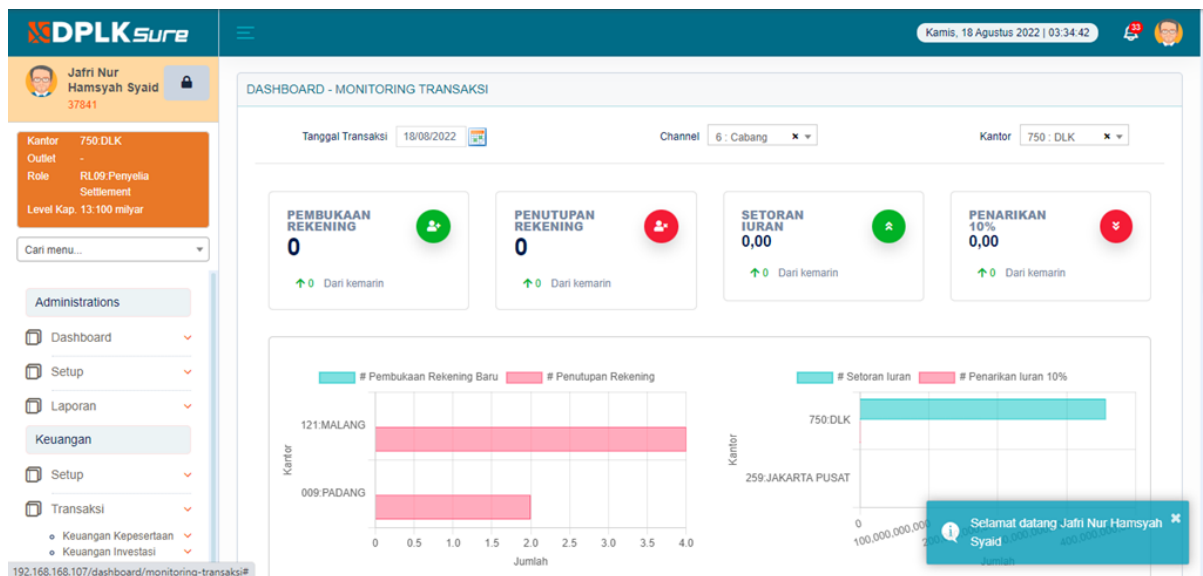
UserID: 37841

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



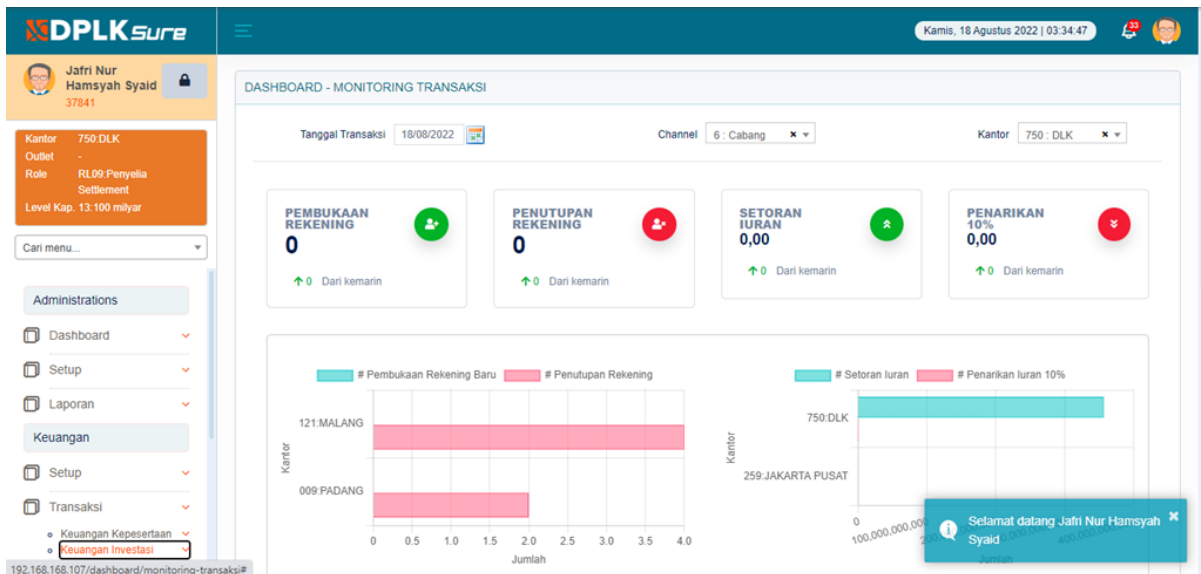
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

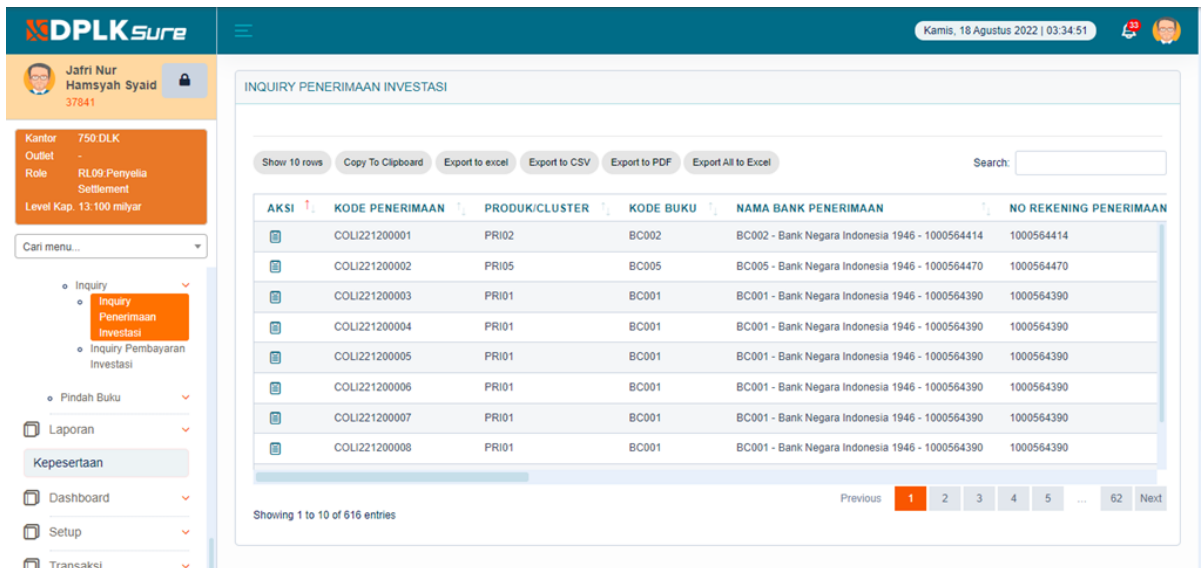
Automation Team
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4. Pilih Submenu Keuangan Investasi



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan Investasi' selected. The main area displays four summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts: one for 'Kantor' (121.MALANG, 009.PADANG) and another for 'Kantor' (750.DLK, 259.JAKARTA PUSAT). A welcome message 'Selamat datang Jafri Nur Hamsyah Syaid' is visible in the bottom right corner.

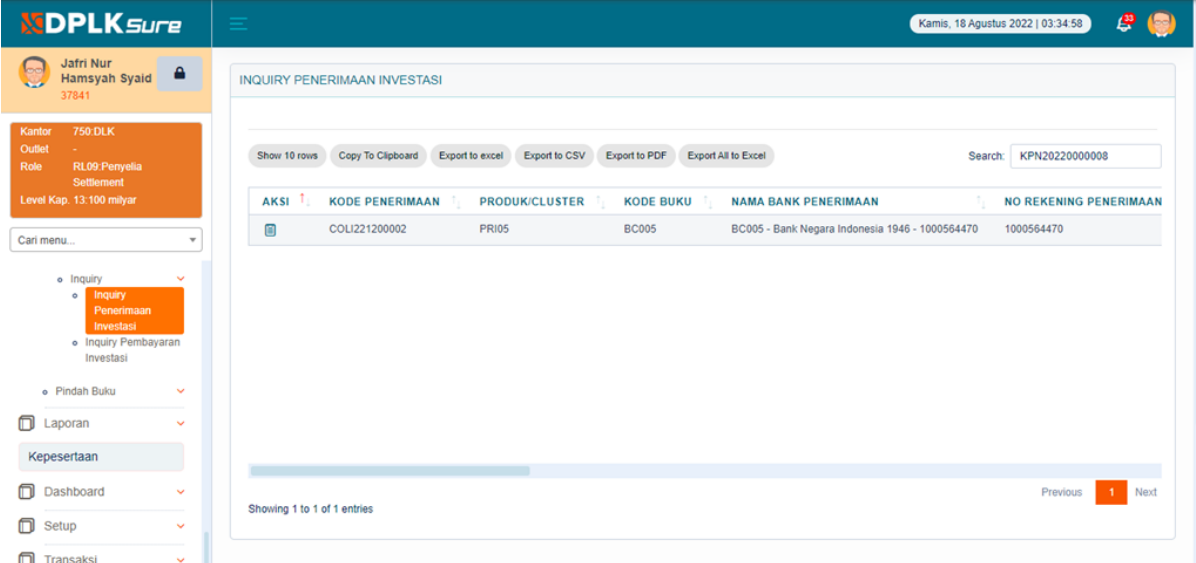
5. Pilih Sub Submenu Inquiry Penerimaan Investasi



The screenshot shows the 'INQUIRY PENERIMAAN INVESTASI' interface. The left sidebar contains a menu with 'Inquiry Penerimaan Investasi' selected. The main area displays a table with columns: AKSI, KODE PENERIMAAN, PRODUK/CLUSTER, KODE BUKU, NAMA BANK PENERIMAAN, and NO REKENING PENERIMAAN. The table contains 8 rows of data. Below the table, there are pagination controls showing 'Showing 1 to 10 of 616 entries' and a 'Previous' button.

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6. Berikut Data Dengan Kupon ID : KPN20220000008



DPLK Sure | Kamis, 18 Agustus 2022 | 03:34:58

Jafri Nur Hamsyah Syaid 37841

Kantor: 750 DLK
Outlet: -
Role: RL09 Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

INQUIRY PENERIMAAN INVESTASI

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

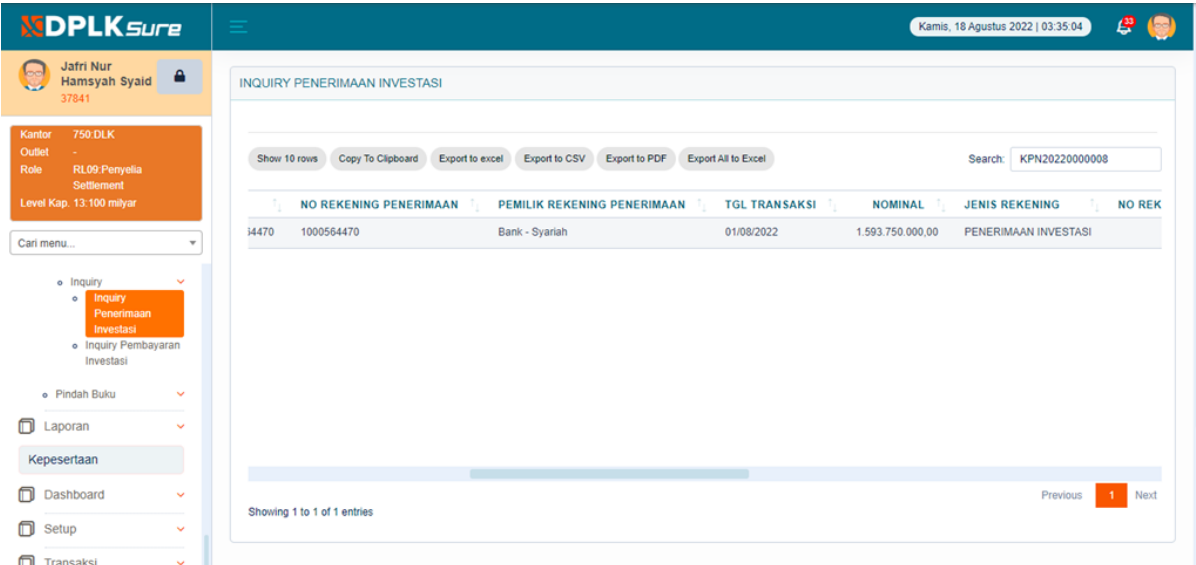
Search: KPN20220000008

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN
	COLI221200002	PRI05	BC005	BC005 - Bank Negara Indonesia 1946 - 1000564470	1000564470

Showing 1 to 1 of 1 entries

Previous 1 Next

7. Berikut Data Dengan Kupon ID : KPN20220000008



DPLK Sure | Kamis, 18 Agustus 2022 | 03:35:04

Jafri Nur Hamsyah Syaid 37841

Kantor: 750 DLK
Outlet: -
Role: RL09 Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

INQUIRY PENERIMAAN INVESTASI

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

Search: KPN20220000008

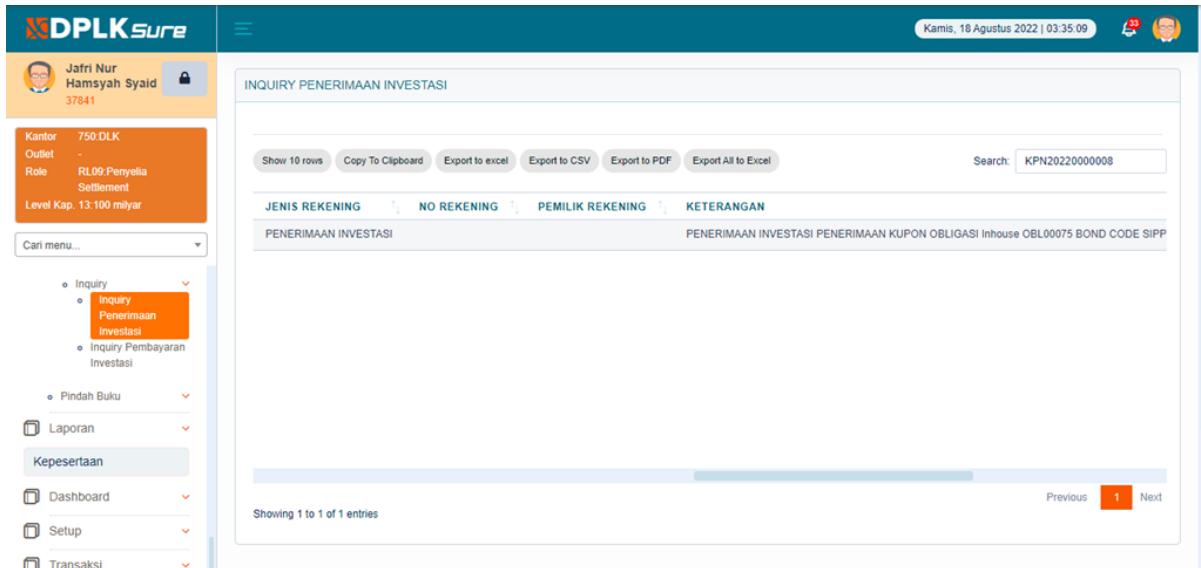
NO REKENING PENERIMAAN	PEMILIK REKENING PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REK
1000564470	Bank - Syariah	01/08/2022	1.593.750.000,00	PENERIMAAN INVESTASI	

Showing 1 to 1 of 1 entries

Previous 1 Next

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8. Berikut Data Dengan Kupon ID : KPN20220000008



DPLK Sure | Kamis, 18 Agustus 2022 | 03:35:09

Jafri Nur Hamsyah Syaid 37841

Kantor: 750 DLK
Outlet: -
Role: RL09 Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

INQUIRY PENERIMAAN INVESTASI

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

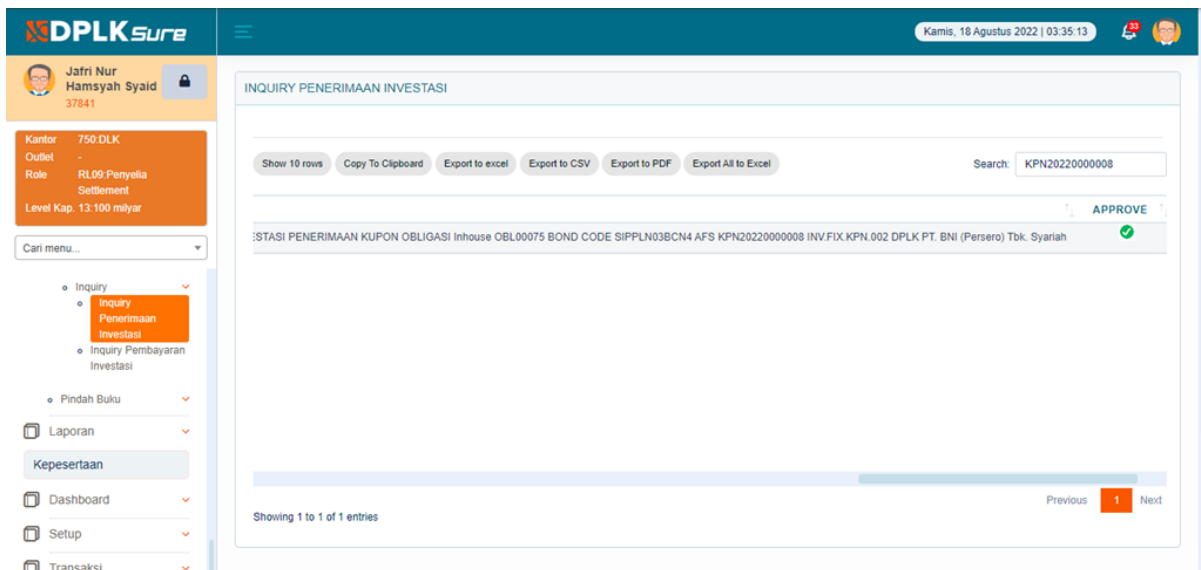
Search: KPN20220000008

JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN
PENERIMAAN INVESTASI			PENERIMAAN INVESTASI PENERIMAAN KUPON OBLIGASI Inhouse OBL00075 BOND CODE SIPP

Showing 1 to 1 of 1 entries

Previous 1 Next

9. Berikut Data Dengan Kupon ID : KPN20220000008



DPLK Sure | Kamis, 18 Agustus 2022 | 03:35:13

Jafri Nur Hamsyah Syaid 37841

Kantor: 750 DLK
Outlet: -
Role: RL09 Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

INQUIRY PENERIMAAN INVESTASI

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

Search: KPN20220000008

JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN
PENERIMAAN INVESTASI			PENERIMAAN INVESTASI PENERIMAAN KUPON OBLIGASI Inhouse OBL00075 BOND CODE SIPP

Showing 1 to 1 of 1 entries

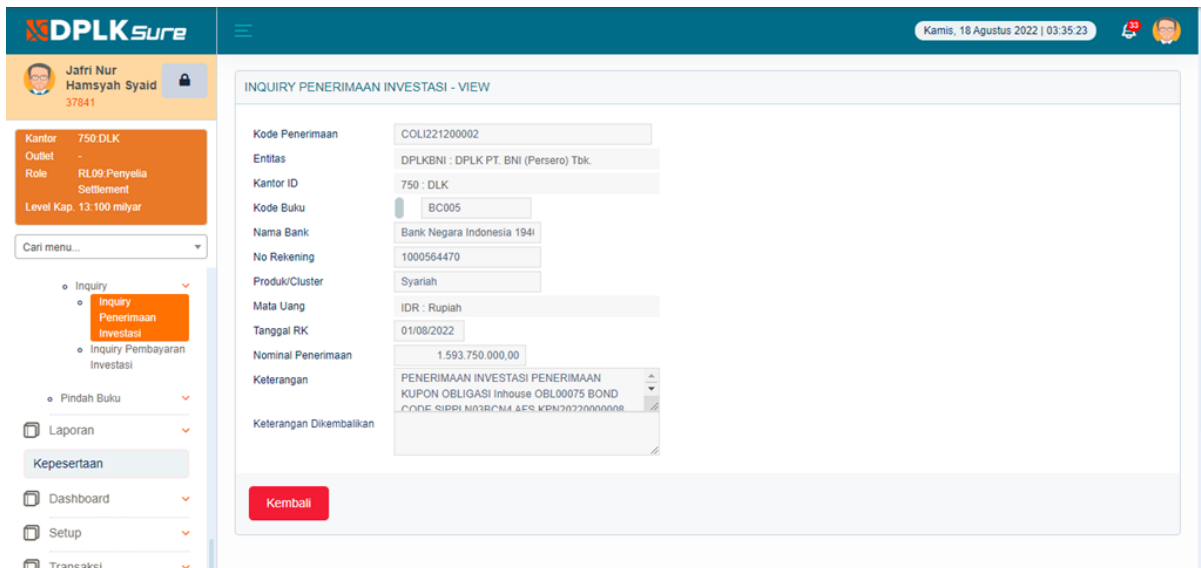
Previous 1 Next

10. Klik Button View



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11. Berikut Detail Dari Data Dengan Kupon ID : KPN20220000008



DPLK Sure | Kamis, 18 Agustus 2022 | 03:35:23

Jafri Nur Hamsyah Syaid 37841

Kantor: 750 DLK
Outlet: -
Role: RL09:Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

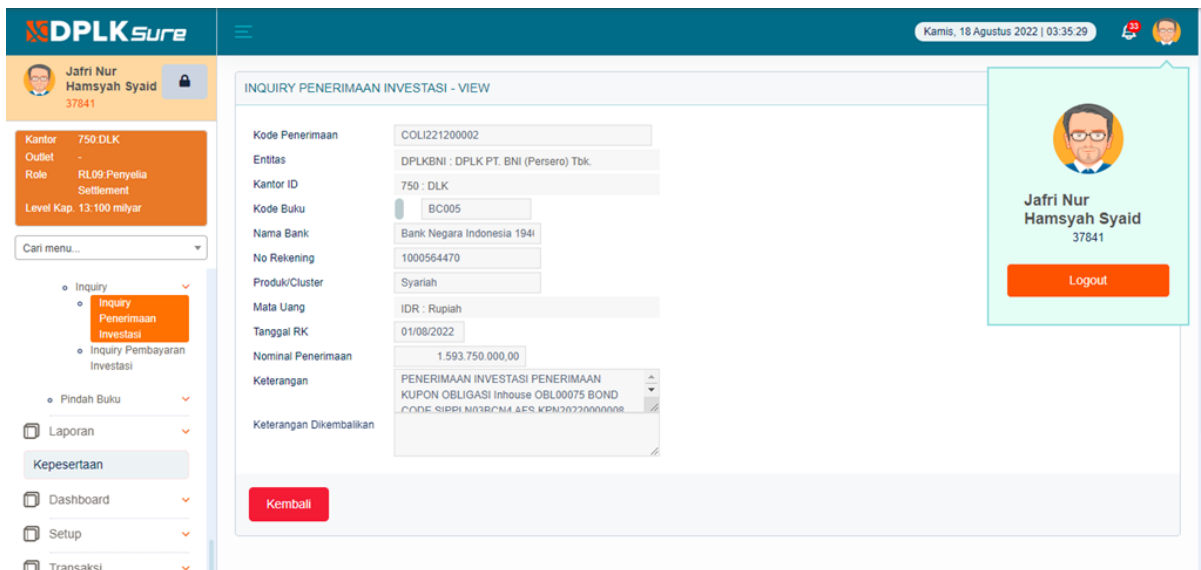
- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

INQUIRY PENERIMAAN INVESTASI - VIEW

Kode Penerimaan: COLI221200002
Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID: 750 : DLK
Kode Buku: BC005
Nama Bank: Bank Negara Indonesia 1941
No Rekening: 1000564470
Produk/Cluster: Syariah
Mata Uang: IDR : Rupiah
Tanggal RK: 01/08/2022
Nominal Penerimaan: 1.593.750.000,00
Keterangan: PENERIMAAN INVESTASI PENERIMAAN KUPON OBLIGASI Inhouse OBL00075 BOND
CODE: SIPPLN03BCMA &FS KPN20220000008
Keterangan Dikembalikan:

Kembali

12. Klik Button Logout



DPLK Sure | Kamis, 18 Agustus 2022 | 03:35:29

Jafri Nur Hamsyah Syaid 37841

Kantor: 750 DLK
Outlet: -
Role: RL09:Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

INQUIRY PENERIMAAN INVESTASI - VIEW

Kode Penerimaan: COLI221200002
Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID: 750 : DLK
Kode Buku: BC005
Nama Bank: Bank Negara Indonesia 1941
No Rekening: 1000564470
Produk/Cluster: Syariah
Mata Uang: IDR : Rupiah
Tanggal RK: 01/08/2022
Nominal Penerimaan: 1.593.750.000,00
Keterangan: PENERIMAAN INVESTASI PENERIMAAN KUPON OBLIGASI Inhouse OBL00075 BOND
CODE: SIPPLN03BCMA &FS KPN20220000008
Keterangan Dikembalikan:

Kembali

Jafri Nur Hamsyah Syaid 37841
Logout

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13. Berhasil Logout

