

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-24



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Feb 2023 11:48:18,270
Short	Automation Test Execution Document	End Date	24 Feb 2023 11:50:02,642
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 : KPN20220000009	Done
			7. Berikut Data Dengan Kupon ID : KPN20220000009	Done
			8. Berikut Data Dengan Kupon ID : KPN20220000009	Done
			9. Berikut Data Dengan Kupon ID : KPN20220000009	Done
			10. Klik Button View	Done
			11. Berikut Detail Dari Data Dengan Kupon ID : KPN20220000009	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

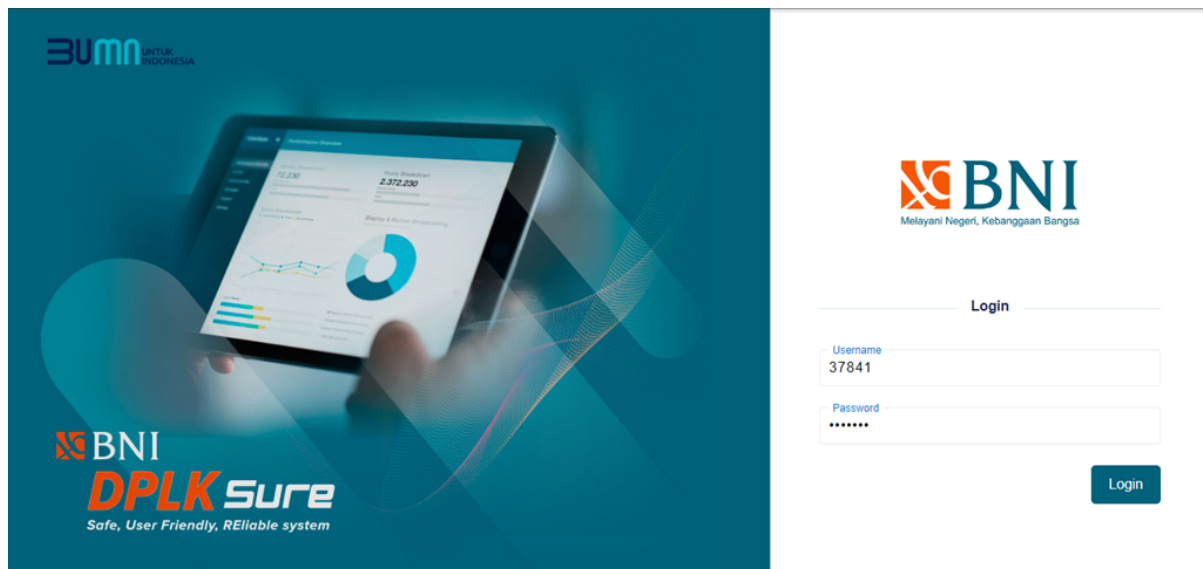
01. Username : 37841
02. Password : bni1234
03. Role : RL09 Penyelia Settlement
04. Kupon ID : KPN20220000009

Exit Criteria

Data Penerimaan Kupon Fixed Income berhasil tampil

Test Steps

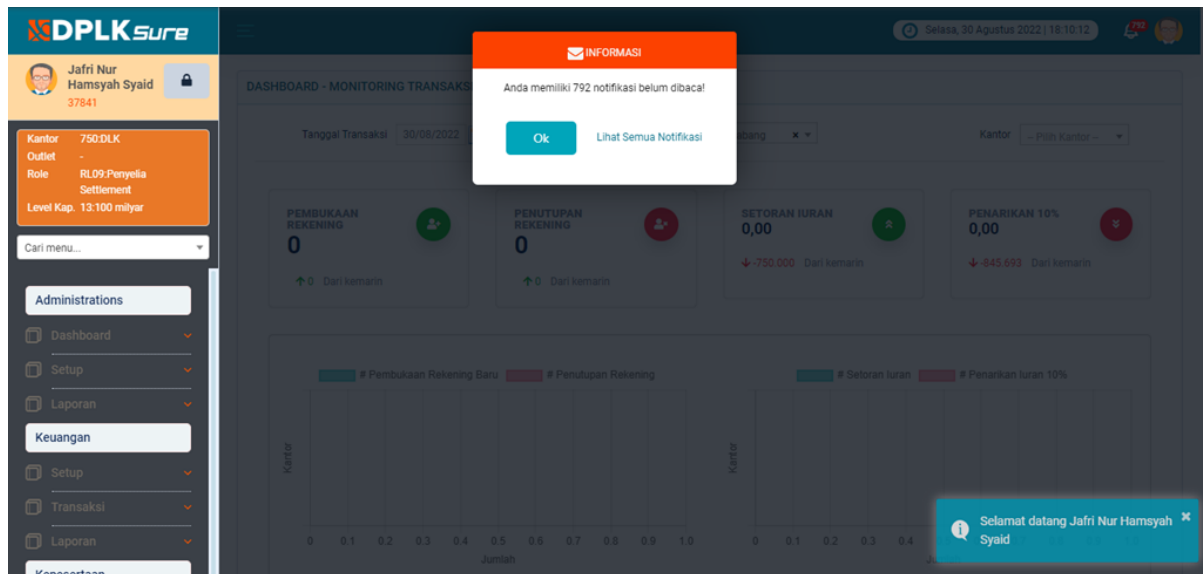
1. Input Data Login



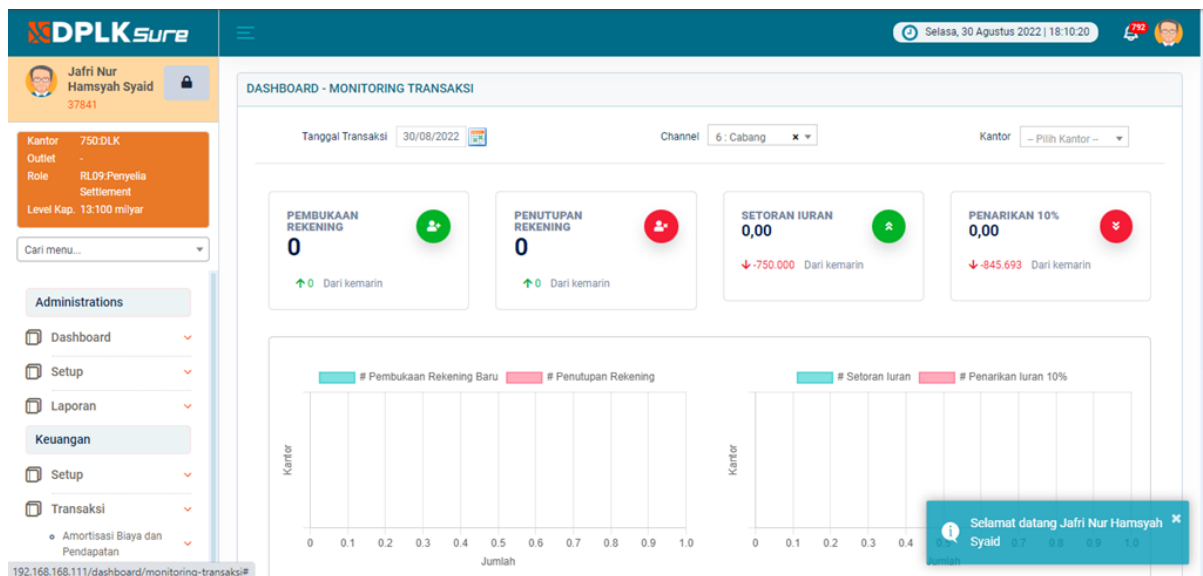
UserID: 37841

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



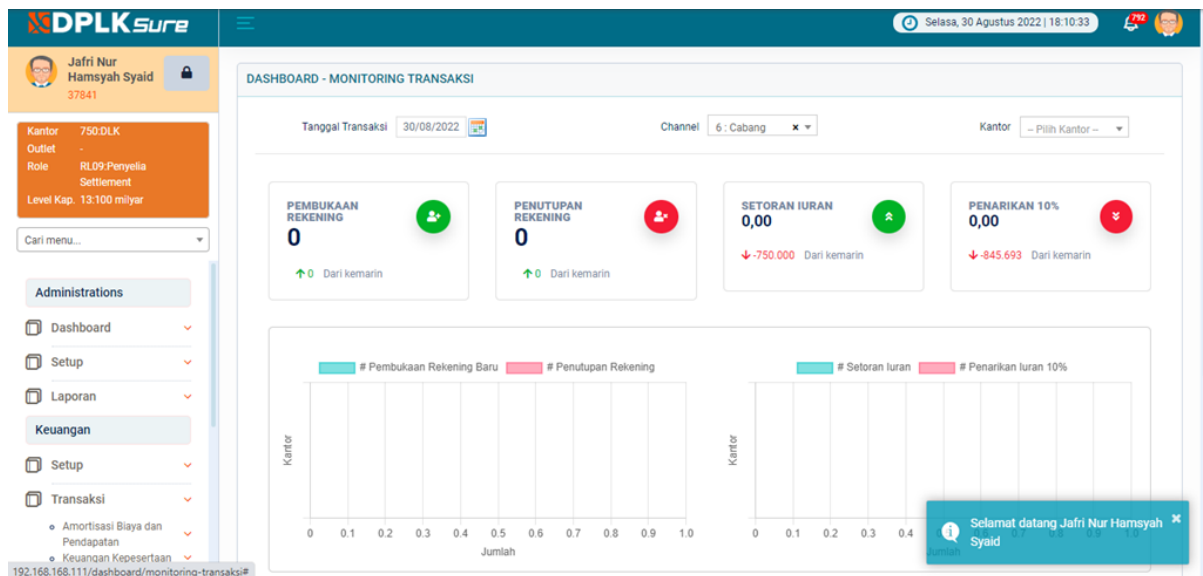
Project No
Project Type
Short
Description

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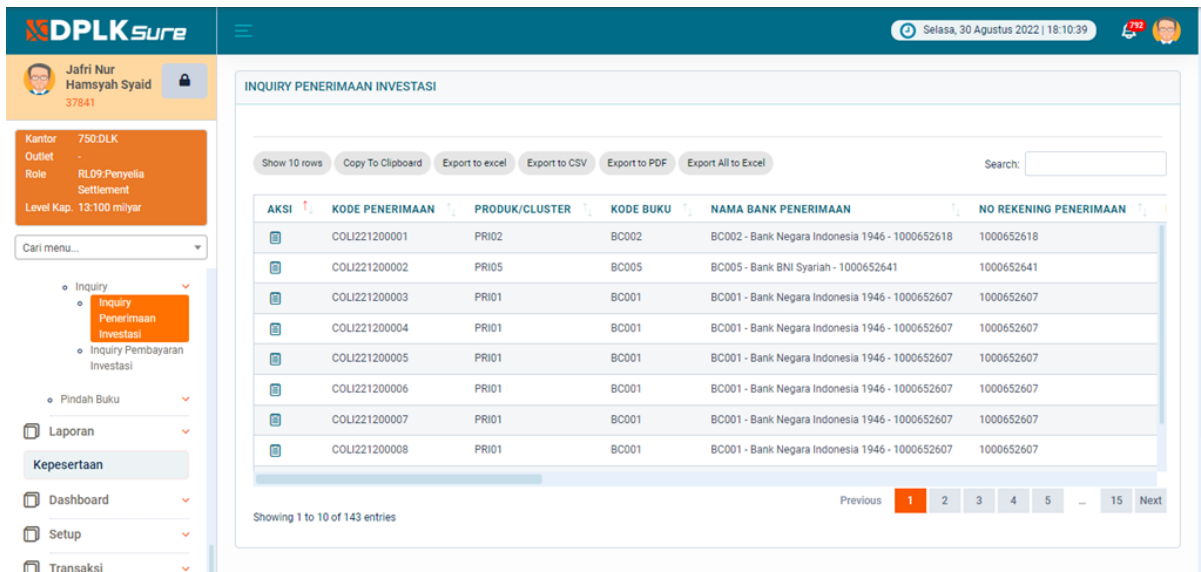
Tester
Start Date
End Date

Automation Team
24 Feb 2023 11:48:18,270
24 Feb 2023 11:50:02,642

4. Pilih Submenu Keuangan Investasi



5. Pilih Sub Submenu Inquiry Penerimaan Investasi



INQUIRY PENERIMAAN INVESTASI

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

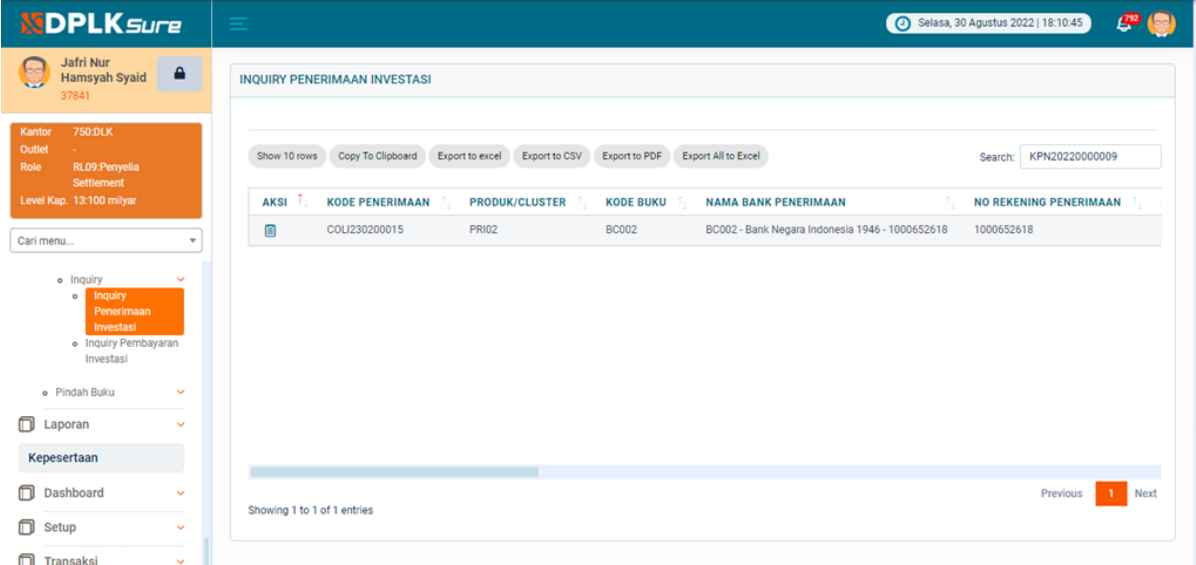
AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN
	COLJ221200001	PRI02	BC002	BC002 - Bank Negara Indonesia 1946 - 1000652618	1000652618
	COLJ221200002	PRI05	BC005	BC005 - Bank BNI Syariah - 1000652641	1000652641
	COLJ221200003	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
	COLJ221200004	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
	COLJ221200005	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
	COLJ221200006	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
	COLJ221200007	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607
	COLJ221200008	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000652607	1000652607

Showing 1 to 10 of 143 entries

Previous 1 2 3 4 5 15 Next

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6. Berikut Data Dengan Kupon ID : KPN20220000009

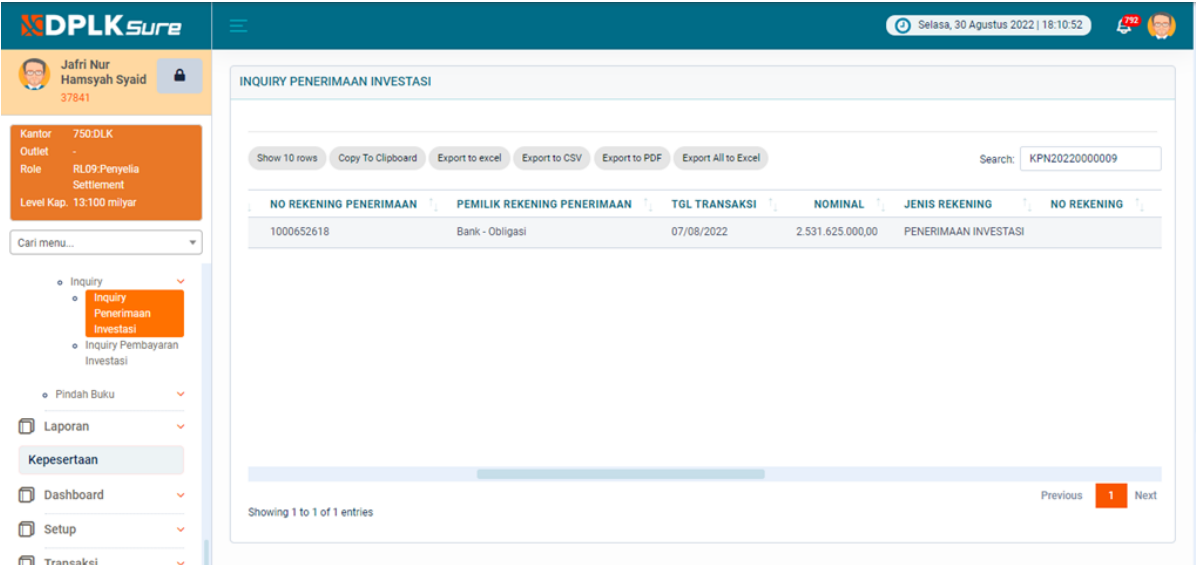


The screenshot shows the DPLK Sure application interface. The user is logged in as Jafri Nur Hamsyah Syaid (37841). The main menu on the left includes Inquiry, Pindah Buku, Laporan, Kepesertaan, Dashboard, Setup, and Transaksi. The main content area displays the 'INQUIRY PENERIMAAN INVESTASI' screen. A search bar at the top right contains the KPN ID 'KPN20220000009'. Below the search bar, there are buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. The table below shows the investment receipt details:

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN
	COLI230200015	PRI02	BC002	BC002 - Bank Negara Indonesia 1946 - 1000652618	1000652618

Showing 1 to 1 of 1 entries

7. Berikut Data Dengan Kupon ID : KPN20220000009



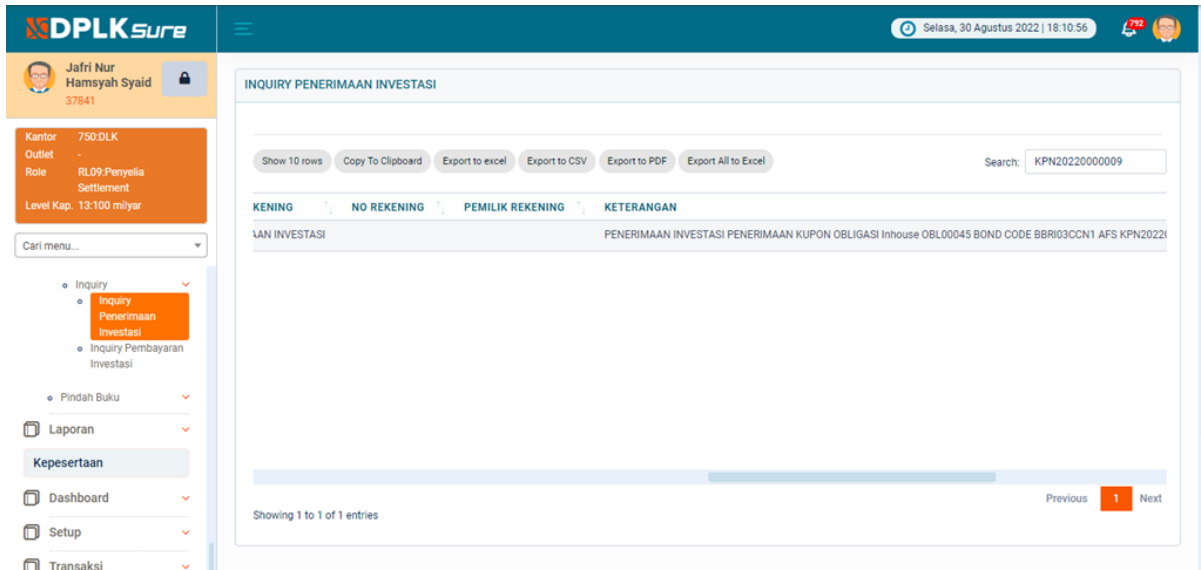
The screenshot shows the DPLK Sure application interface. The user is logged in as Jafri Nur Hamsyah Syaid (37841). The main menu on the left includes Inquiry, Pindah Buku, Laporan, Kepesertaan, Dashboard, Setup, and Transaksi. The main content area displays the 'INQUIRY PENERIMAAN INVESTASI' screen. A search bar at the top right contains the KPN ID 'KPN20220000009'. Below the search bar, there are buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. The table below shows the investment receipt details:

NO REKENING PENERIMAAN	PEMILIK REKENING PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING
1000652618	Bank - Obligasi	07/08/2022	2.531.625.000,00	PENERIMAAN INVESTASI	

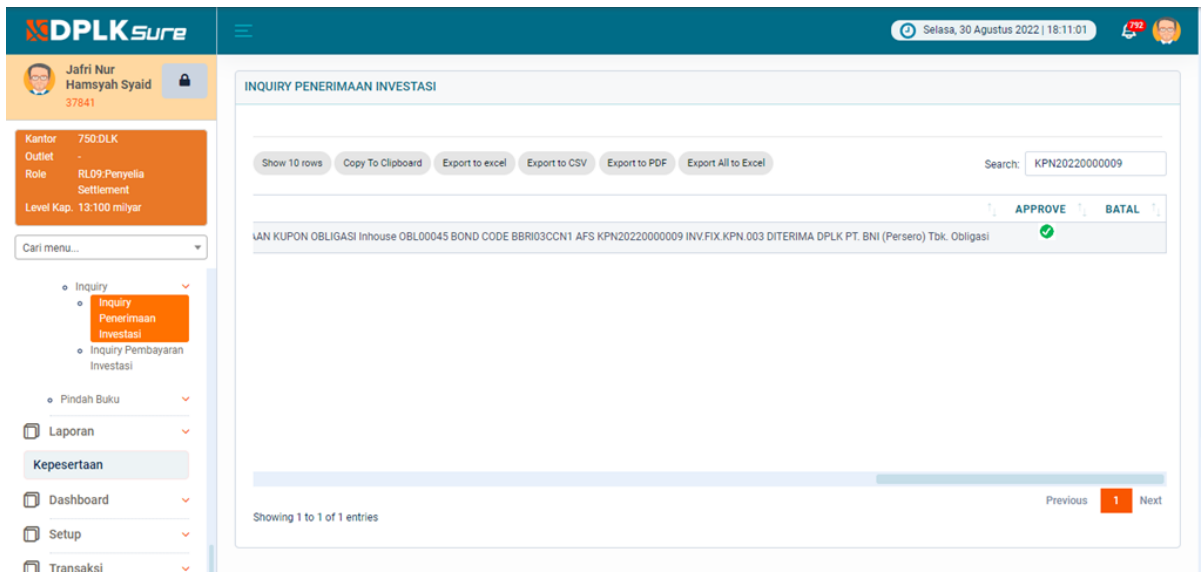
Showing 1 to 1 of 1 entries

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8. Berikut Data Dengan Kupon ID : KPN20220000009



9. Berikut Data Dengan Kupon ID : KPN20220000009

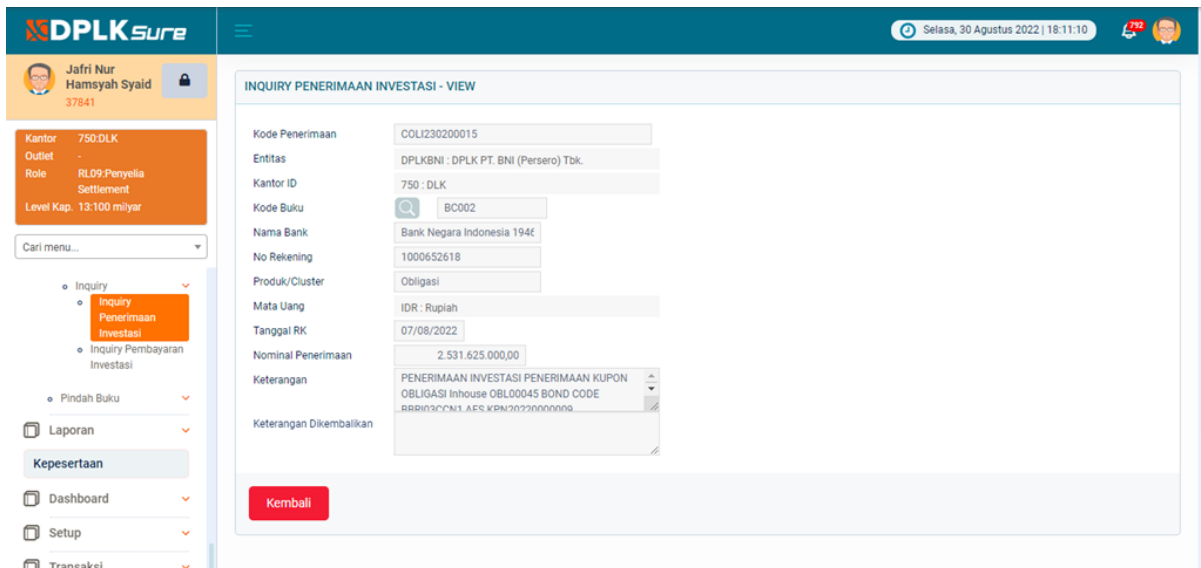


10. Klik Button View



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11. Berikut Detail Dari Data Dengan Kupon ID : KPN20220000009



DPLK Sure | Selasa, 30 Agustus 2022 | 18:11:10

Jafri Nur Hamsyah Syaid 37841

Kantor: 750:DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

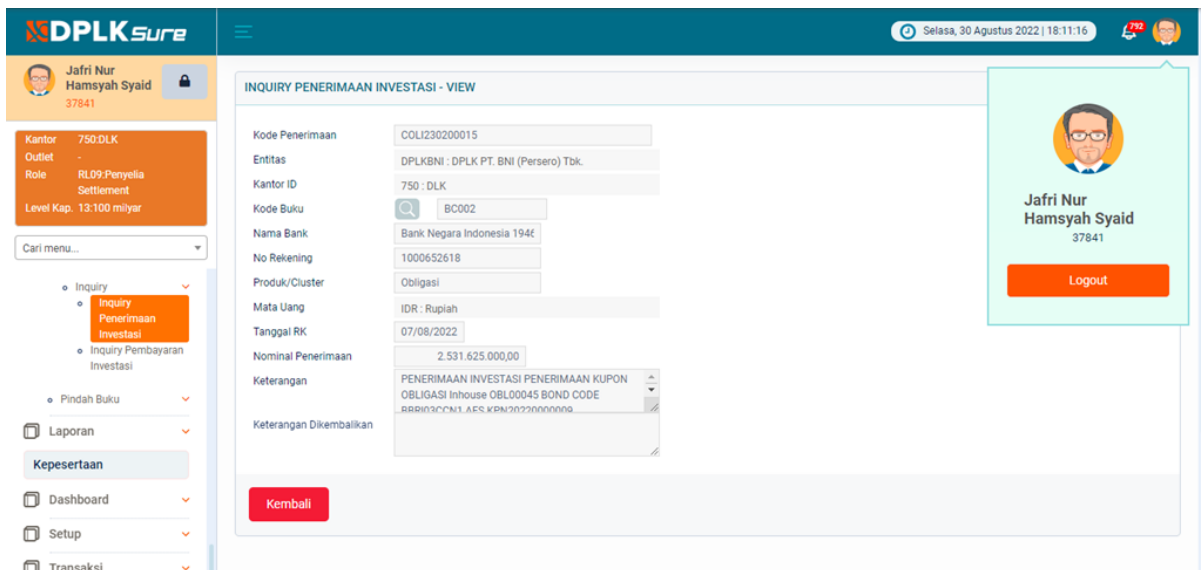
Menu: Inquiry, Inquiry Penerimaan Investasi, Inquiry Pembayaran Investasi, Pindah Buku, Laporan, Kepesertaan, Dashboard, Setup, Transaksi

INQUIRY PENERIMAAN INVESTASI - VIEW

Kode Penerimaan	COLI230200015
Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID	750 : DLK
Kode Buku	BC002
Nama Bank	Bank Negara Indonesia 1946
No Rekening	1000652618
Produk/Cluster	Obligasi
Mata Uang	IDR : Rupiah
Tanggal RK	07/08/2022
Nominal Penerimaan	2.531.625.000,00
Keterangan	PENERIMAAN INVESTASI PENERIMAAN KUPON OBLIGASI Inhouse OBL00045 BOND CODE BBR013CCN1.AES.KPN20220000009
Keterangan Dikembalikan	

Kembali

12. Klik Button Logout



DPLK Sure | Selasa, 30 Agustus 2022 | 18:11:16

Jafri Nur Hamsyah Syaid 37841

Kantor: 750:DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

Menu: Inquiry, Inquiry Penerimaan Investasi, Inquiry Pembayaran Investasi, Pindah Buku, Laporan, Kepesertaan, Dashboard, Setup, Transaksi

INQUIRY PENERIMAAN INVESTASI - VIEW

Kode Penerimaan	COLI230200015
Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID	750 : DLK
Kode Buku	BC002
Nama Bank	Bank Negara Indonesia 1946
No Rekening	1000652618
Produk/Cluster	Obligasi
Mata Uang	IDR : Rupiah
Tanggal RK	07/08/2022
Nominal Penerimaan	2.531.625.000,00
Keterangan	PENERIMAAN INVESTASI PENERIMAAN KUPON OBLIGASI Inhouse OBL00045 BOND CODE BBR013CCN1.AES.KPN20220000009
Keterangan Dikembalikan	

Kembali

Jafri Nur Hamsyah Syaid 37841
Logout

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13. Berhasil Logout

