

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 16:20:35,961
Short	Automation Test Execution Document	End Date	27 Mar 2023 16:23:02,340
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 004-001	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 Dikembalikan Ke Register	Done
			6. Klik Button Checklist	Done
			7. Berikut Detail Data Sebelum Dikembalikan Ke Register	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 Dikembalikan Ke Register	Passed
			11. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dikembalikan Ke Register	Done
			12. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dikembalikan Ke Register	Done
			13. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dikembalikan Ke Register	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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DPLKKEU004-001

Use Case Description

Normal - Keuangan - Setup

Scenario Description

Verifikasi dikembalikan ke Register - Mapping Bank Pembayaran

Preparations

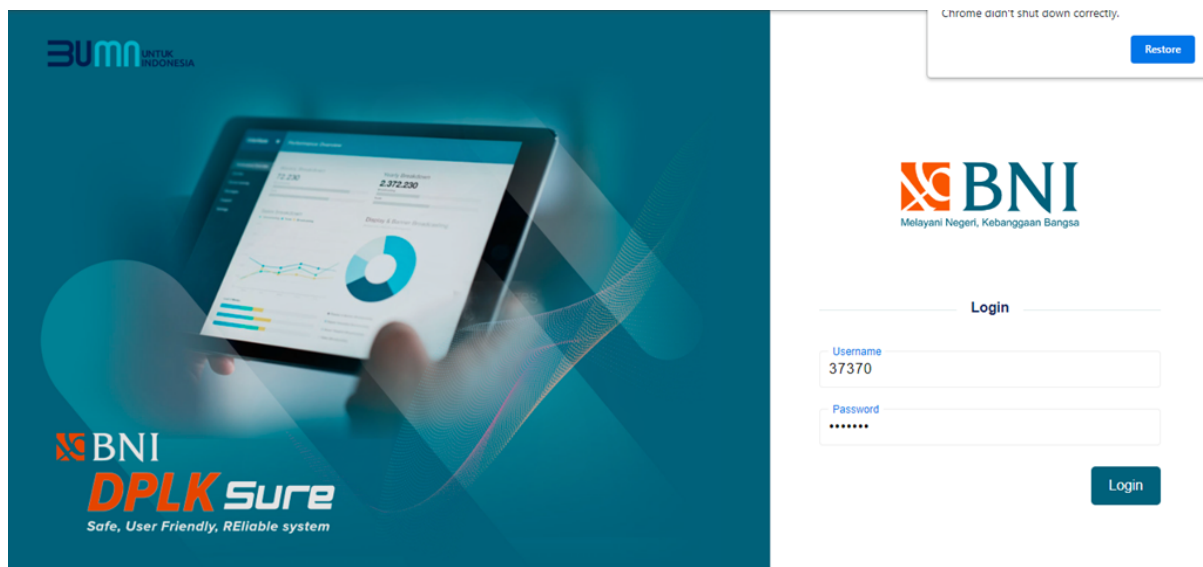
01. Username : 37370
02. Password : bni1234
03. Role : 08 : Pimpinan Bagian Settlement
04. Biaya RTGS : 6500
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan : DPLKKEU004-001 DATA DIKEMBALIKAN KE REGISTER

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

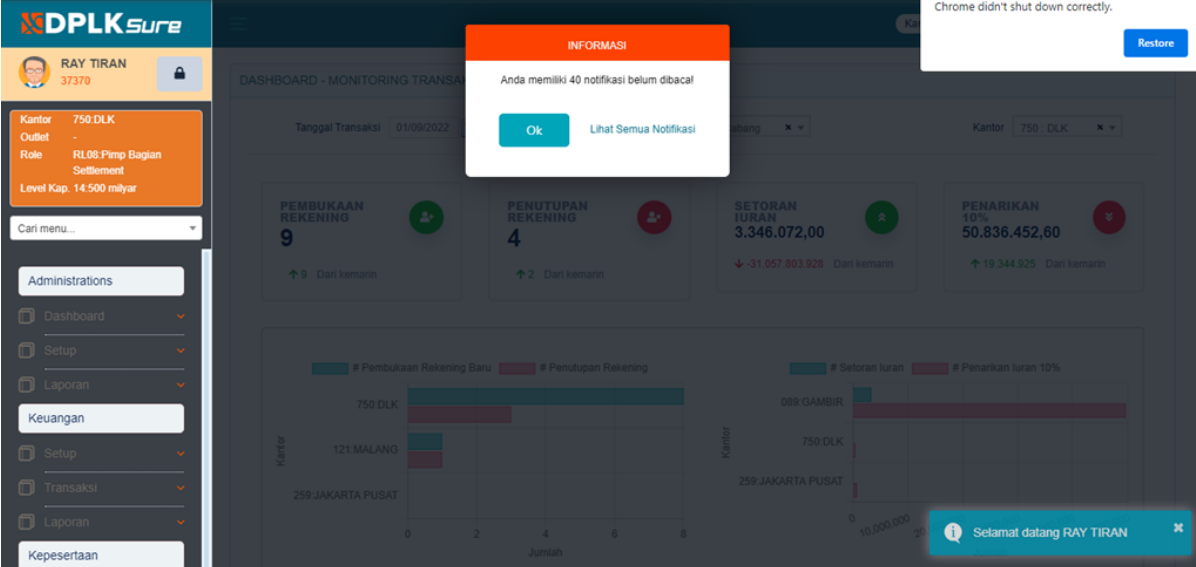
1. Input Data Login



UserID: 37370

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2. Login Berhasil



Chrome didn't shut down correctly. [Restore](#)

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 01/09/2022

Kantor: 750 : DLK

INFORMASI

Anda memiliki 40 notifikasi belum dibaca!

[Ok](#) [Lihat Semua Notifikasi](#)

PEMBUKAAN REKENING 9 ↑ 9 Dari kemarin

PENUTUPAN REKENING 4 ↑ 2 Dari kemarin

SETORAN IURAN 3.346.072,00 ↓ -31.057.803.928 Dari kemarin

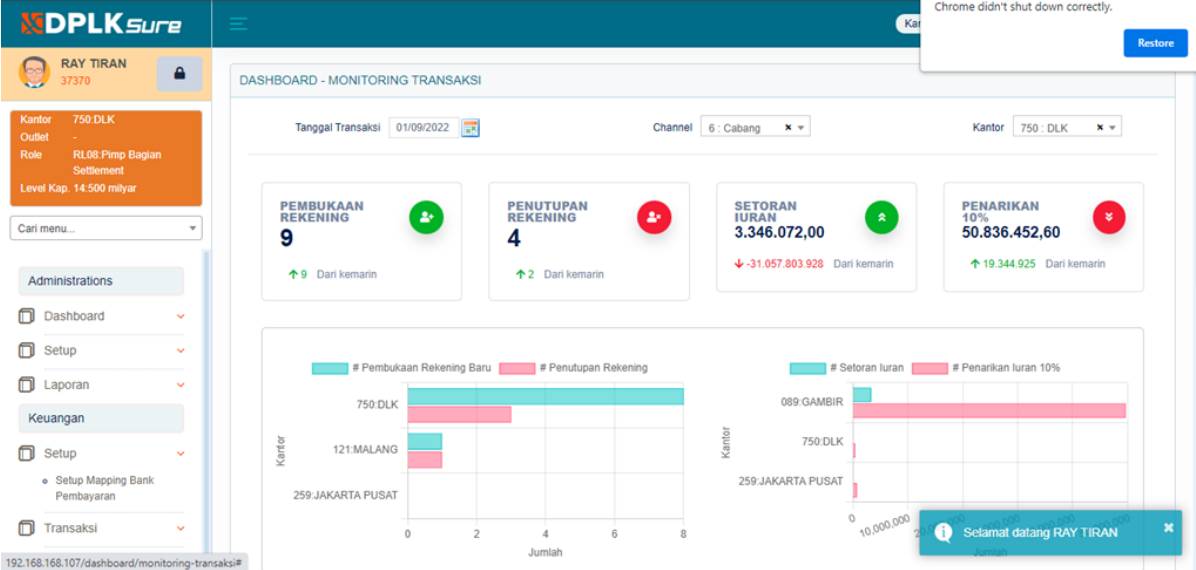
PENARIKAN IURAN 10% 50.836.452,60 ↑ 19.344.925 Dari kemarin

Keuangan

- Dashboard
- Setup
- Laporan
- Keuangan
 - Setup
 - Transaksi
 - Laporan
- Kepesertaan

Selamat datang RAY TIRAN

3. Pilih Sidebar Setup Pada Keuangan



Chrome didn't shut down correctly. [Restore](#)

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 01/09/2022

Channel: 6 : Cabang

Kantor: 750 : DLK

PEMBUKAAN REKENING 9 ↑ 9 Dari kemarin

PENUTUPAN REKENING 4 ↑ 2 Dari kemarin

SETORAN IURAN 3.346.072,00 ↓ -31.057.803.928 Dari kemarin

PENARIKAN IURAN 10% 50.836.452,60 ↑ 19.344.925 Dari kemarin

Keuangan

- Dashboard
- Setup
- Laporan
- Keuangan
 - Setup
 - Setup Mapping Bank Pembayaran
 - Transaksi
- Kepesertaan

Selamat datang RAY TIRAN

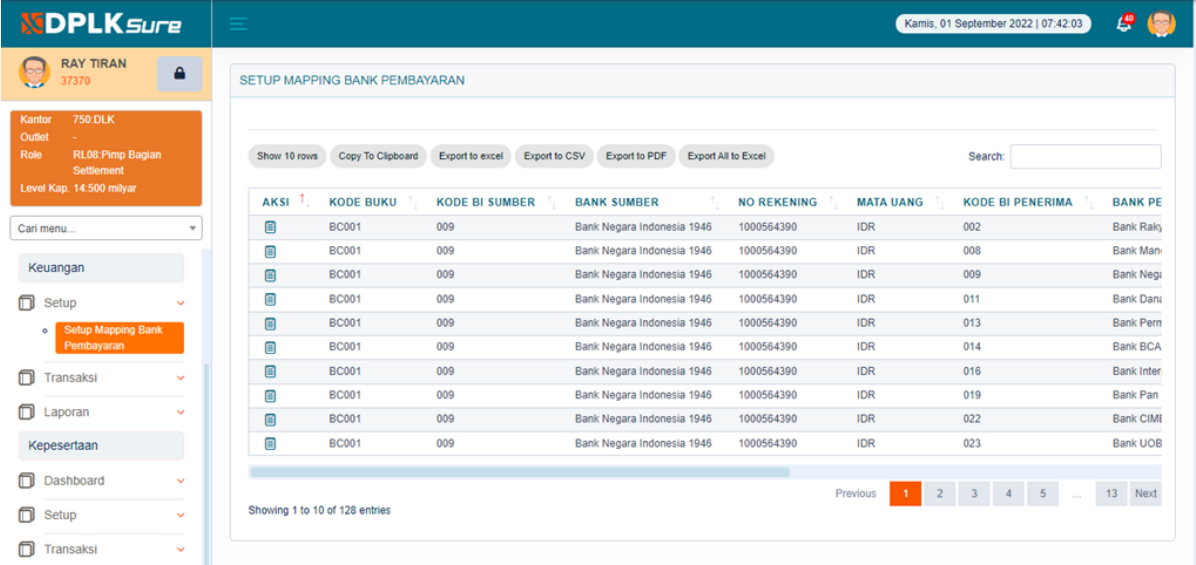
Project No
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4. Pilih Submenu Setup Mapping Bank Pembayaran



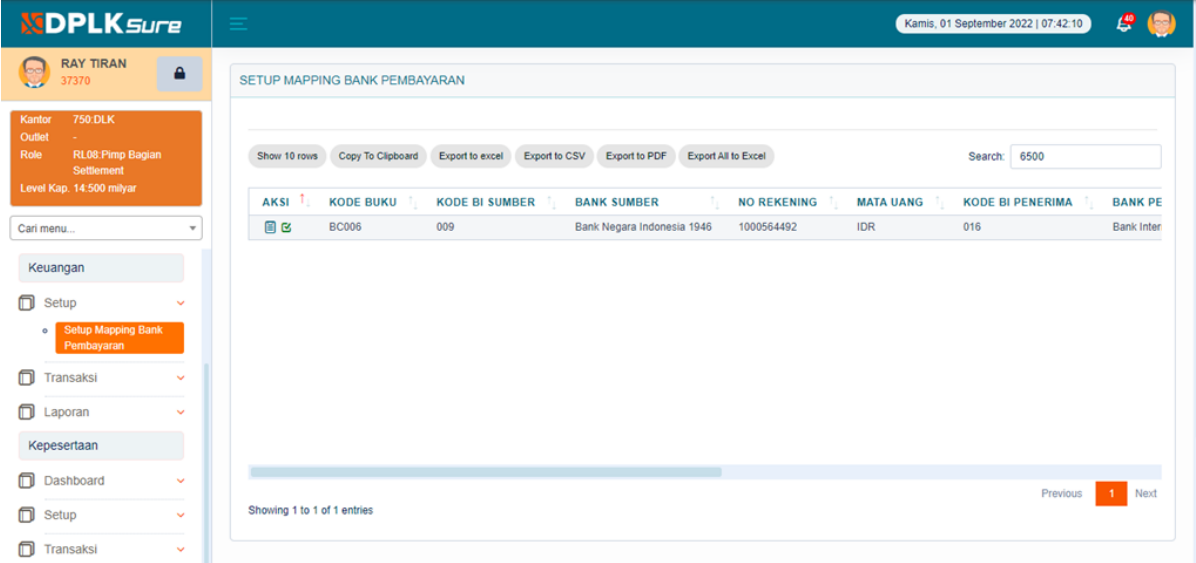
SETUP MAPPING BANK PEMBAYARAN

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

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 Negi...
	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

Showing 1 to 10 of 128 entries

5. Search Data yang Akan Dikembalikan Ke Register



SETUP MAPPING BANK PEMBAYARAN

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

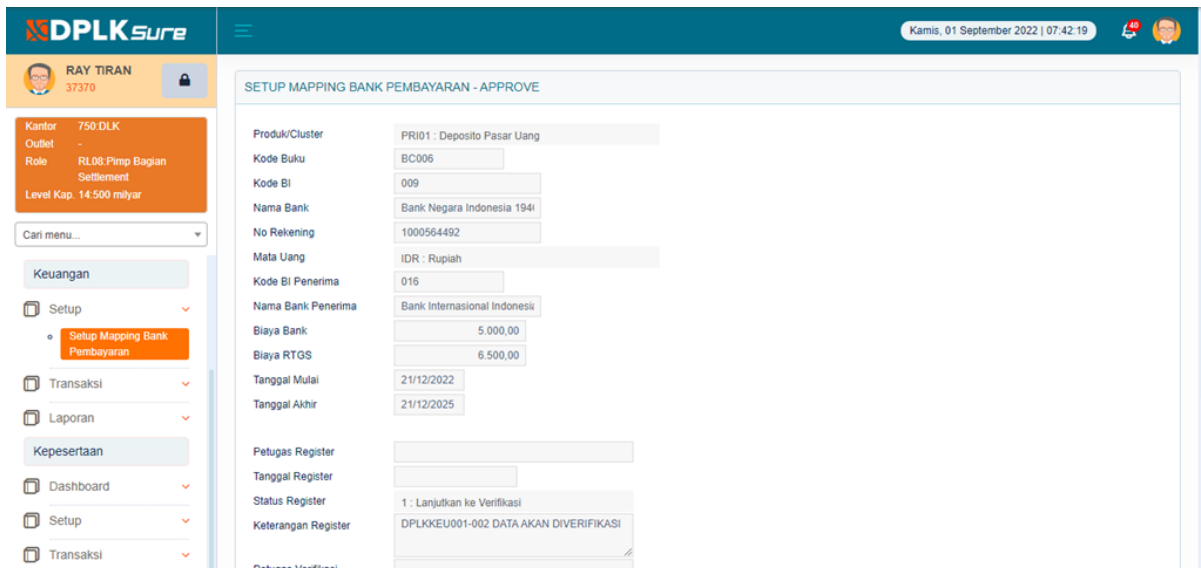
Showing 1 to 1 of 1 entries

6. Klik Button Checklist



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7. Berikut Detail Data Sebelum Dikembalikan Ke Register



DPLK Sure | Kamis, 01 September 2022 | 07:42:19

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: 5.000,00

Biaya RTGS: 6.500,00

Tanggal Mulai: 21/12/2022

Tanggal Akhir: 21/12/2025

Petugas Register:

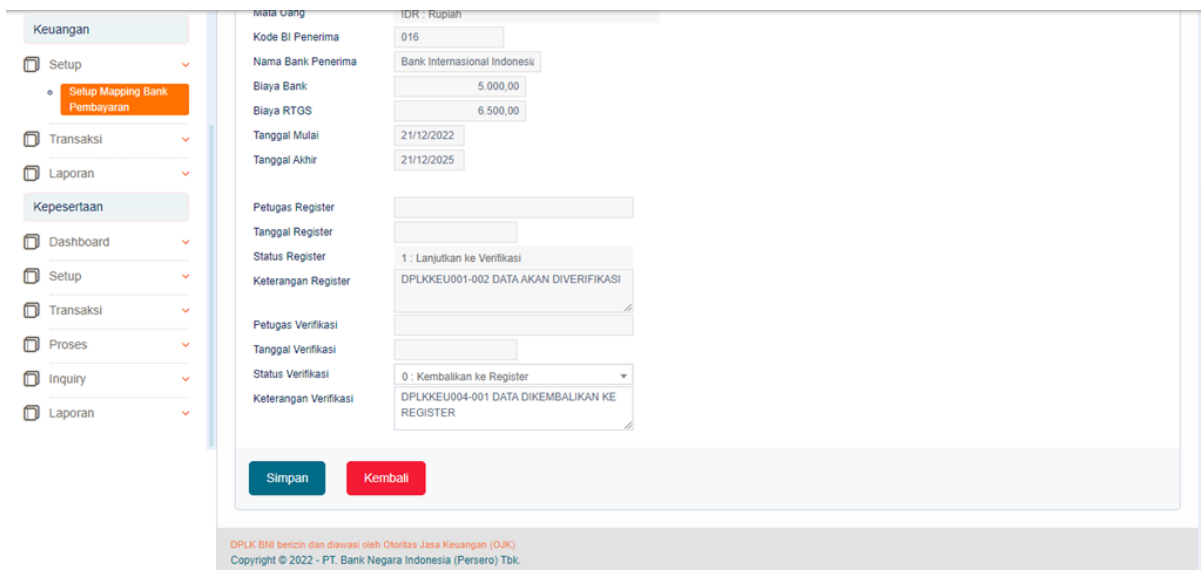
Tanggal Register:

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DPLKKEU001-002 DATA AKAN DIVERIFIKASI

Petugas Verifikasi:

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: 5.000,00

Biaya RTGS: 6.500,00

Tanggal Mulai: 21/12/2022

Tanggal Akhir: 21/12/2025

Petugas Register:

Tanggal Register:

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: DPLKKEU001-002 DATA AKAN DIVERIFIKASI

Petugas Verifikasi:

Tanggal Verifikasi:

Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: DPLKKEU004-001 DATA DIKEMBALIKAN KE REGISTER

Simpan **Kembali**

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

10. Data Berhasil Dikembalikan Ke Register

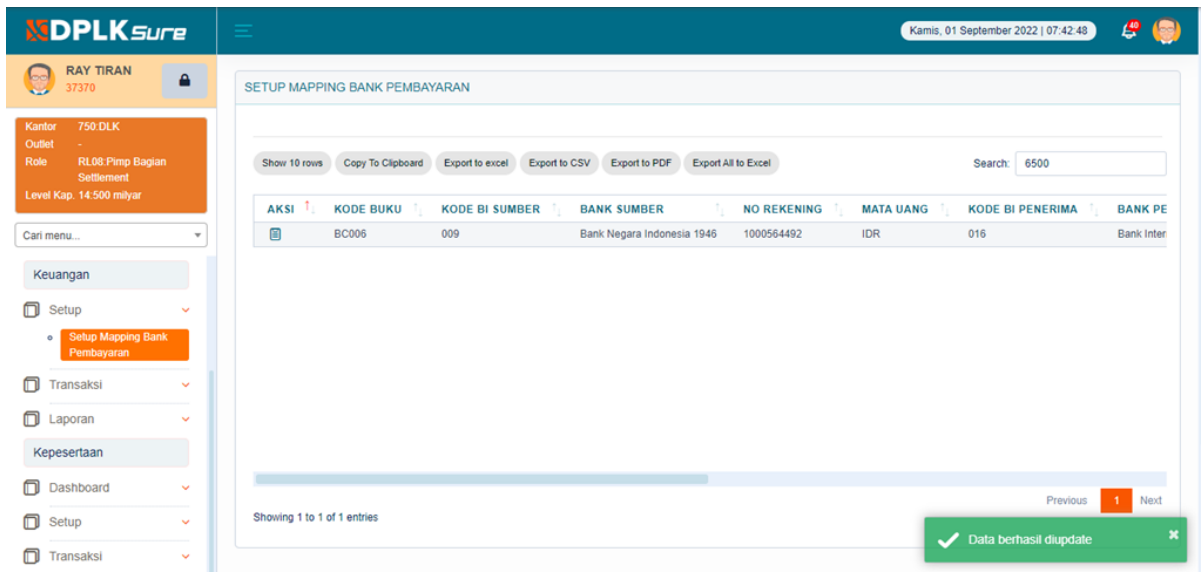
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11. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dikembalikan Ke Register



SETUP MAPPING BANK PEMBAYARAN

Search: 6500

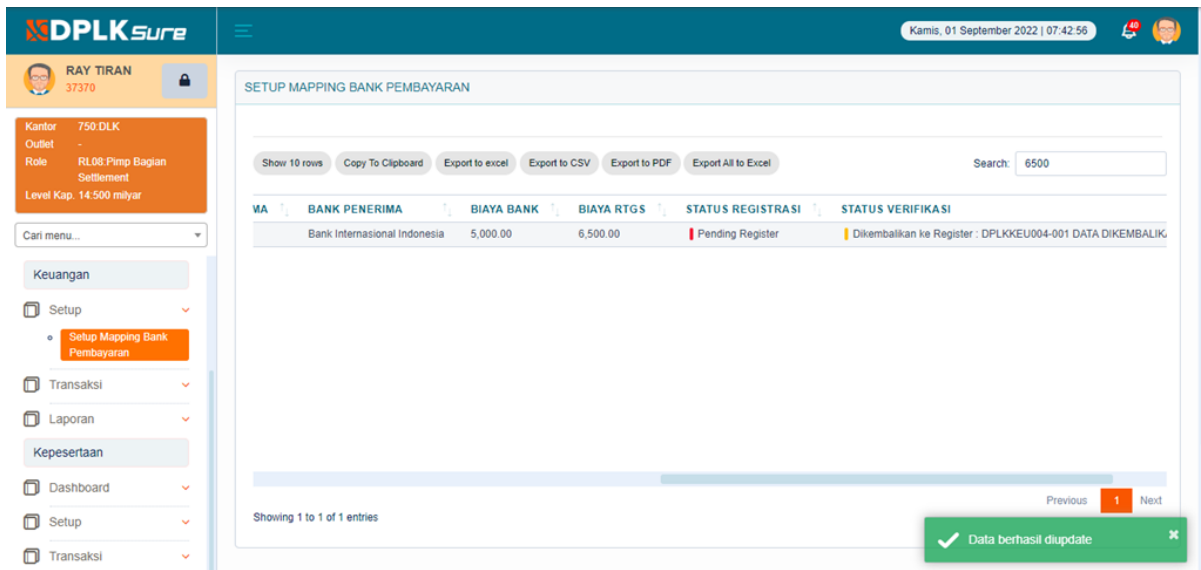
AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE BI PENERIMA	BANK PE
	BC006	009	Bank Negara Indonesia 1946	1000564492	IDR	016	Bank Inter

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

12. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dikembalikan Ke Register



SETUP MAPPING BANK PEMBAYARAN

Search: 6500

IA	BANK PENERIMA	BIAYA BANK	BIAYA RTGS	STATUS REGISTRASI	STATUS VERIFIKASI
	Bank Internasional Indonesia	5,000.00	6,500.00	Pending Register	Dikembalikan ke Register : DPLKKEU004-001 DATA DIKEMBALIK

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

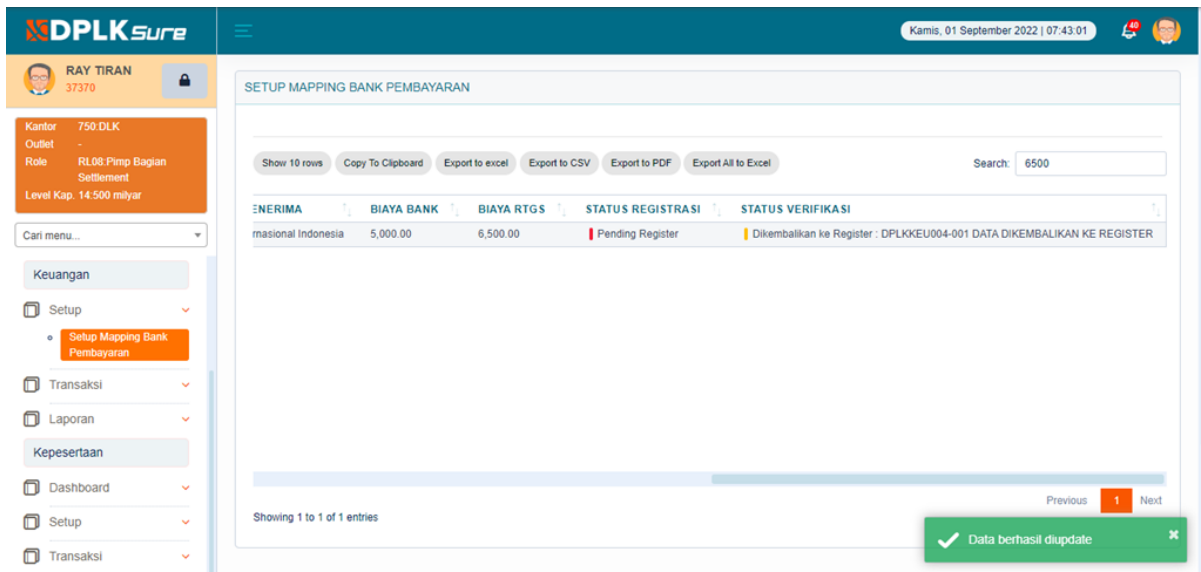
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13. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dikembalikan Ke Register



SETUP MAPPING BANK PEMBAYARAN

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 6500

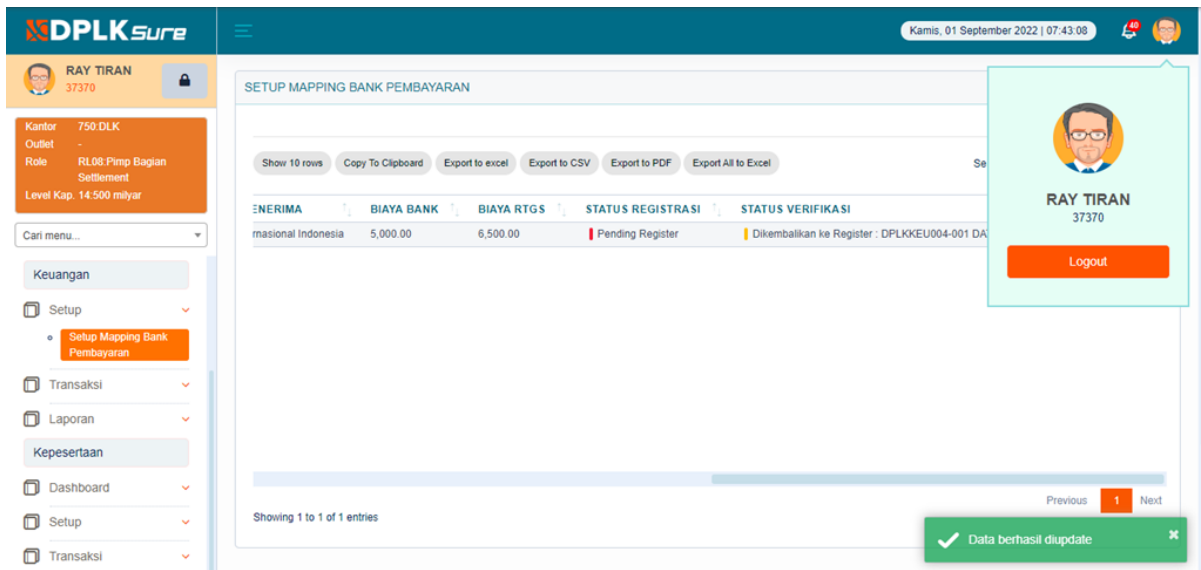
ENERIMA	BIAYA BANK	BIAYA RTGS	STATUS REGISTRASI	STATUS VERIFIKASI
masional Indonesia	5,000.00	6,500.00	Pending Register	Dikembalikan ke Register : DPLKKEU004-001 DATA DIKEMBALIKAN KE REGISTER

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

14. Klik Button Logout



SETUP MAPPING BANK PEMBAYARAN

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 6500

ENERIMA	BIAYA BANK	BIAYA RTGS	STATUS REGISTRASI	STATUS VERIFIKASI
masional Indonesia	5,000.00	6,500.00	Pending Register	Dikembalikan ke Register : DPLKKEU004-001 DATA DIKEMBALIKAN KE REGISTER

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

RAY TIRAN
37370
Logout

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15. Berhasil Logout

