

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-29



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Mar 2023 11:39:10,728
Short	Automation Test Execution Document	End Date	29 Mar 2023 11:40:53,068
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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Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKINV094-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Pasar Uang Pada Investasi	8
4. Pilih Submenu Setup	9
5. Pilih Sub Submenu Setup Profile Bank	9
6. Search Data yang Akan Diupdate	10
7. Klik Button Edit	10
8. Berikut Detail Data Sebelum Diubah	10
9. Klik Button Edit, Untuk Edit Data Rekening	10
10. Ubah Field Data Rekening Sesuai Kebutuhan, Kemudian Klik Button Simpan	11
11. Data Rekening Berhasil Diubah	11
12. Klik Button Simpan	11
13. Data Berhasil Diupdate	12
14. Berikut Data Dengan Bank ID : PAU0228 Setelah Diupdate	12
15. Klik Button Logout	13
16. Berhasil Logout	13

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Short	Automation Test Execution Document	End Date	29 Mar 2023 11:40:53,068
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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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Short	Automation Test Execution Document	End Date	29 Mar 2023 11:40:53,068
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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
DPLKINV0 94-001	Normal - Investasi - Pasar Uang	Ubah Setup - Setup Profile Bank	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Setup	Passed
			5. Pilih Sub Submenu Setup Profile Bank	Passed
			6. Search Data yang Akan Diupdate	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diubah	Done
			9. Klik Button Edit, Untuk Edit Data Rekening	Done
			10. Ubah Field Data Rekening Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			11. Data Rekening Berhasil Diubah	Passed
			12. Klik Button Simpan	Done
			13. Data Berhasil Diupdate	Passed
			14. Berikut Data Dengan Bank ID : PAU0228 Setelah Diupdate	Done
			15. Klik Button Logout	Done
			16. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	29 Mar 2023 11:40:53,068
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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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Short	Automation Test Execution Document	End Date	29 Mar 2023 11:40:53,068
Description			

DPLKINV094-001

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

Ubah Setup - Setup Profile Bank

Preparations

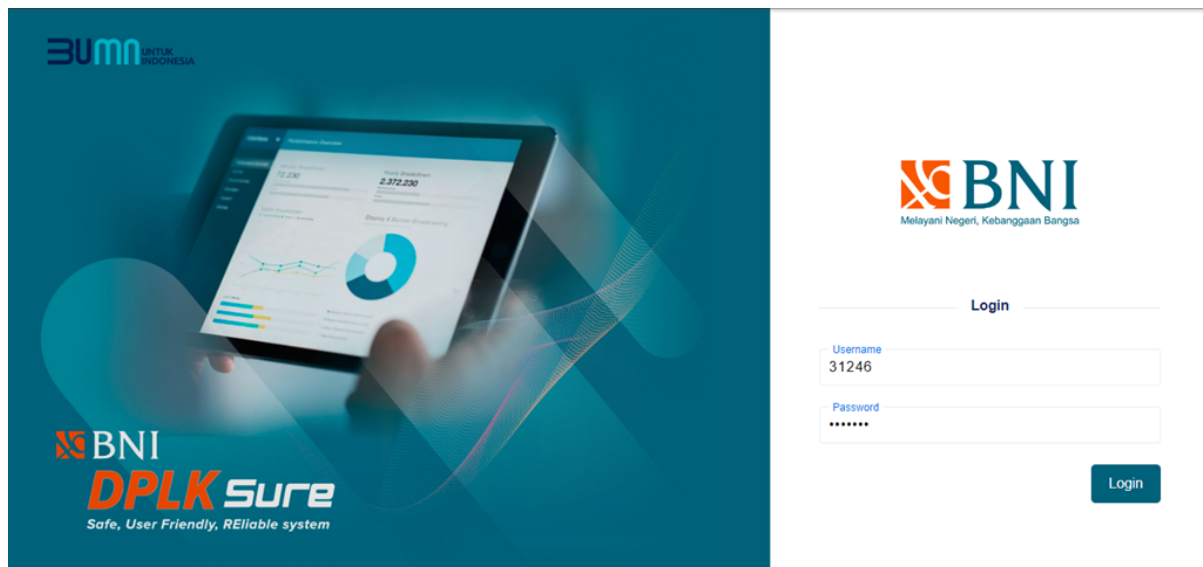
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Bank ID : PAU0228
05. No Rekening : 1234567890

Exit Criteria

Edit dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

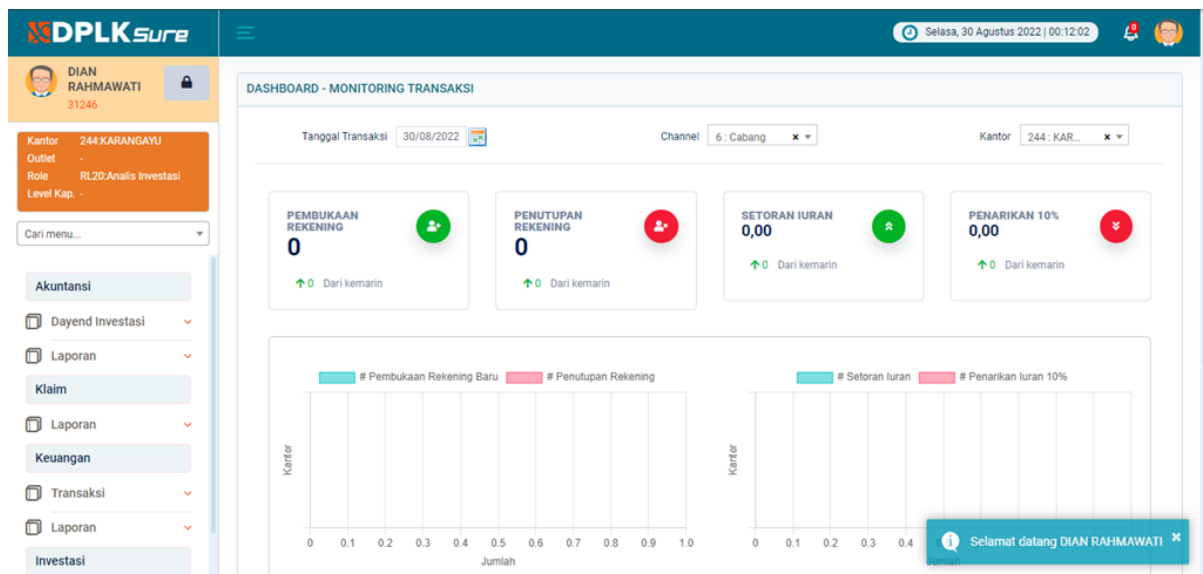
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

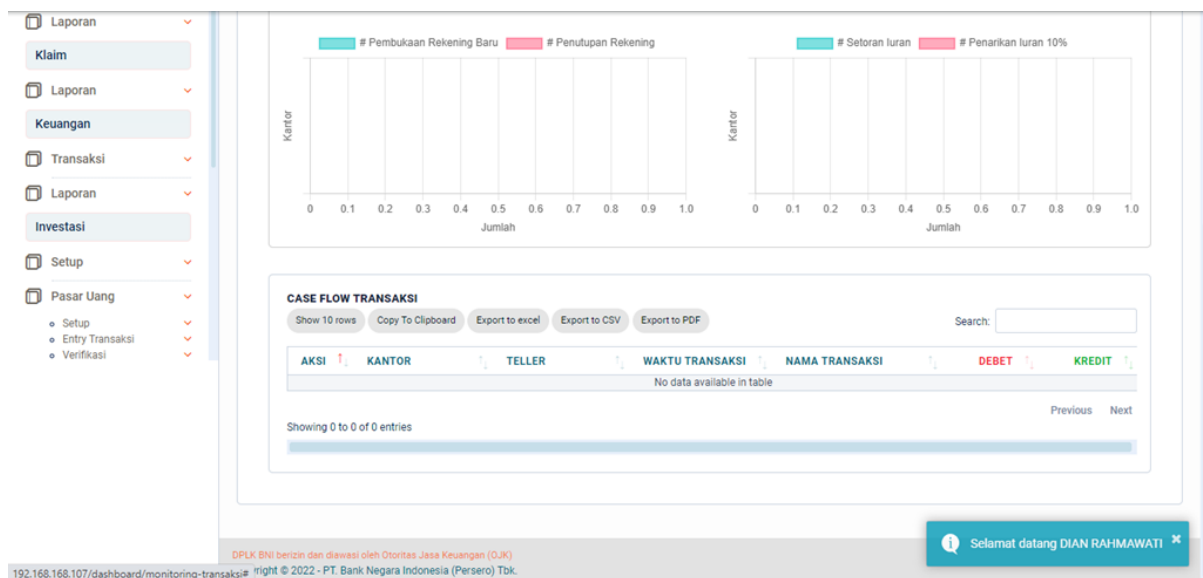
Tester
Start Date
End Date

Automation Team
29 Mar 2023 11:39:10,728
29 Mar 2023 11:40:53,068

2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi




Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

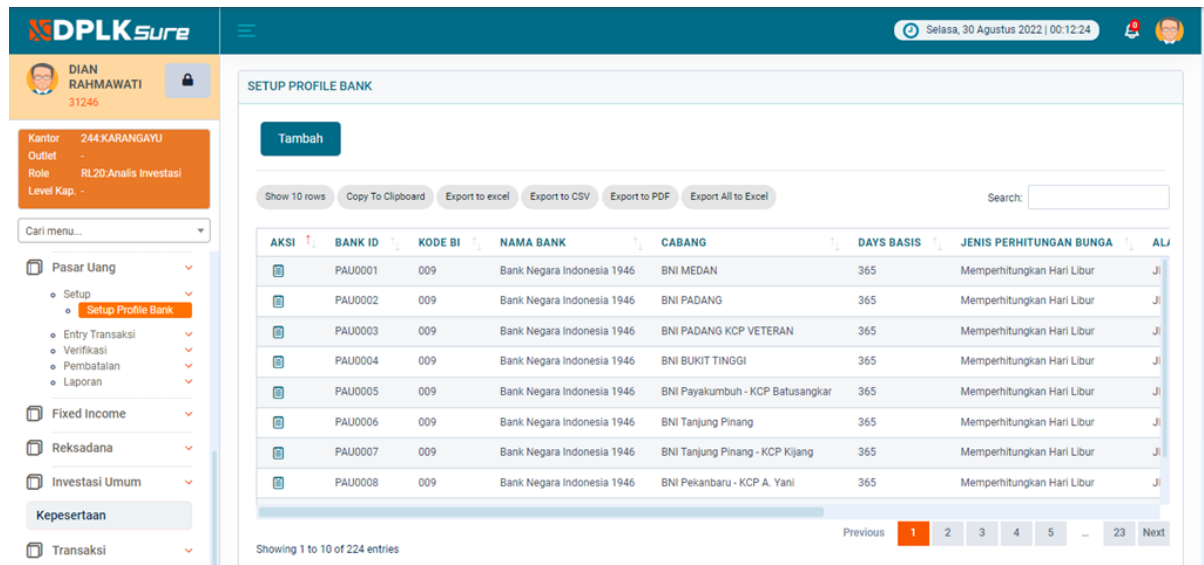
Automation Team
29 Mar 2023 11:39:10,728
29 Mar 2023 11:40:53,068

4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Setup' menu is selected, with 'Setup Profile Bank' as a sub-option. The main content area features two empty bar charts at the top, each with a legend for account types and a y-axis labeled 'Kantor'. Below the charts is a 'CASE FLOW TRANSAKSI' section with a table that currently displays 'No data available in table'. The table headers include AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. At the bottom right, a welcome message for 'DIAN RAHMAWATI' is visible.

5. Pilih Sub Submenu Setup Profile Bank



The screenshot displays the 'SETUP PROFILE BANK' page in the DPLK Sure system. The left sidebar shows the user 'DIAN RAHMAWATI' and the 'Setup Profile Bank' menu item. The main area has a 'Tambah' button and a table of bank profiles. The table columns are AKSI, BANK ID, KODE BI, NAMA BANK, CABANG, DAYS BASIS, JENIS PERHITUNGAN BUNGA, and AL. The table lists 8 entries for Bank Negara Indonesia 1946 across different branches like BNI MEDAN, BNI PADANG, and BNI Payakumbuh. A pagination bar at the bottom shows 'Showing 1 to 10 of 224 entries'.

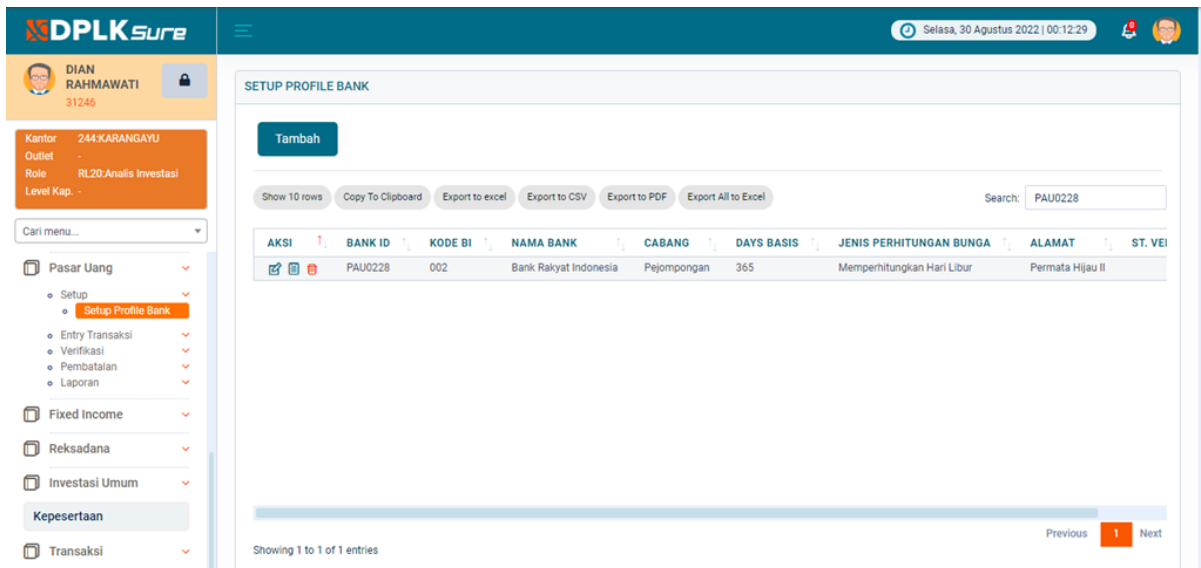
Project No
Project Type
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Tester
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End Date

Automation Team
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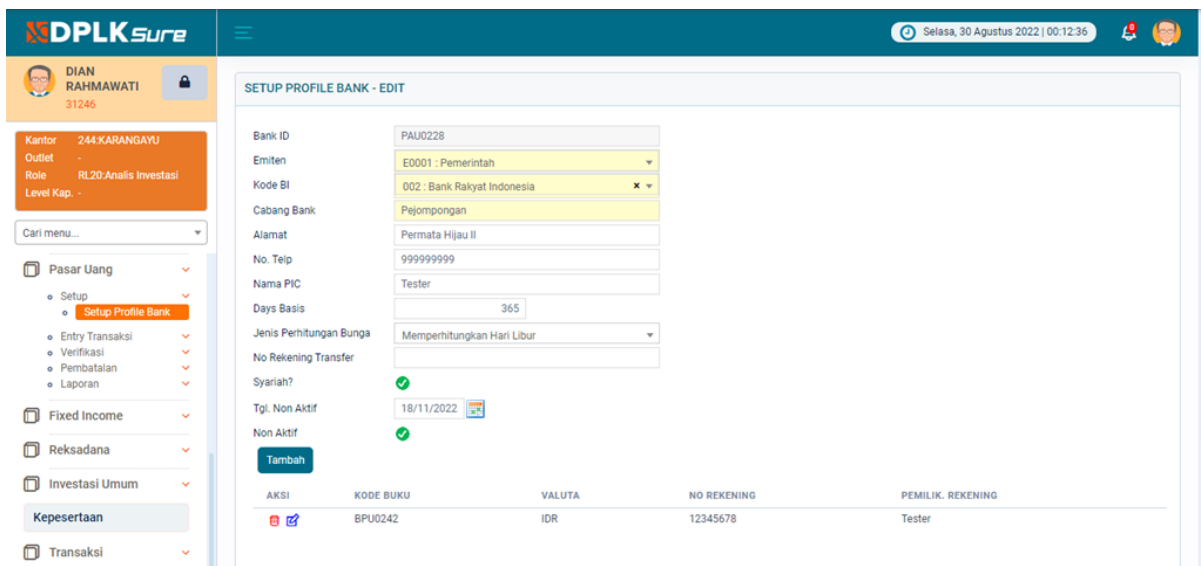
6. Search Data yang Akan Diupdate



7. Klik Button Edit



8. Berikut Detail Data Sebelum Diubah

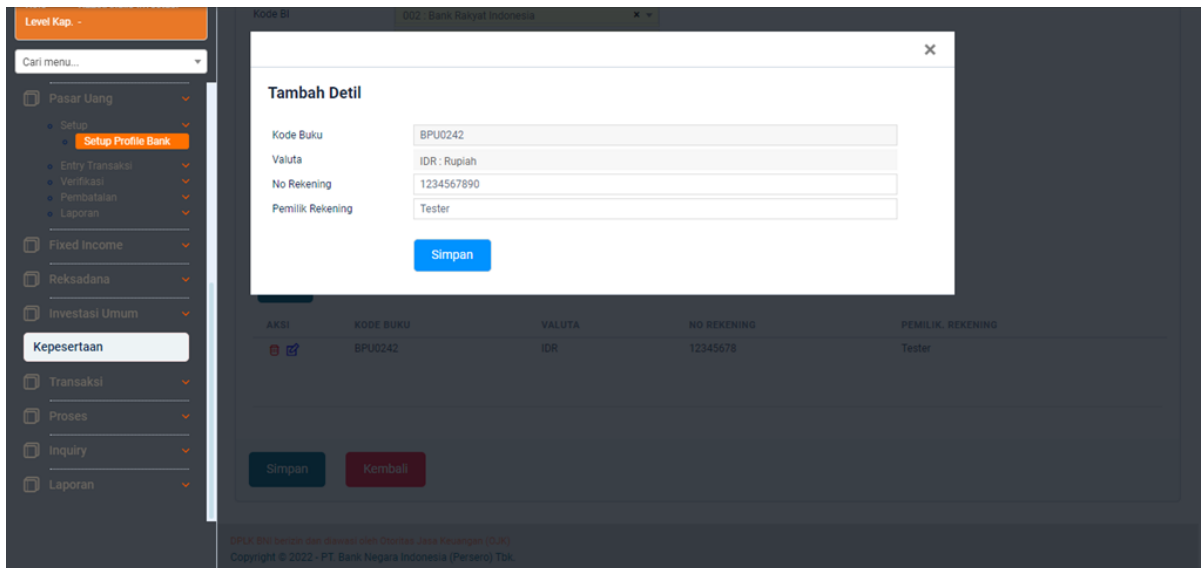


9. Klik Button Edit, Untuk Edit Data Rekening



Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	29 Mar 2023 11:40:53,068
Description			


10. Ubah Field Data Rekening Sesuai Kebutuhan, Kemudian Klik Button Simpan



Tambah Detil

Kode Buku: BPU0242
 Valuta: IDR : Rupiah
 No Rekening: 1234567890
 Pemilik Rekening: Tester

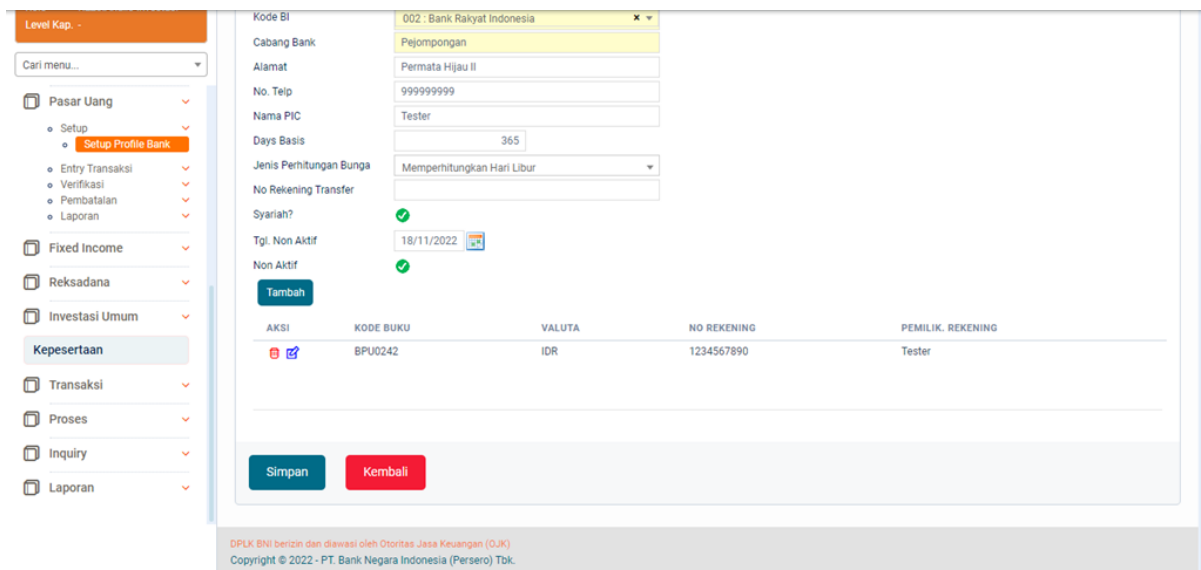
Simpan

AKSI	KODE BUKU	VALUTA	NO REKENING	PEMILIK REKENING
	BPU0242	IDR	12345678	Tester

Simpan **Kembali**


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11. Data Rekening Berhasil Diubah



Kode BI: 002 : Bank Rakyat Indonesia
 Cabang Bank: Pejompongan
 Alamat: Permata Hijau II
 No. Telp: 999999999
 Nama PIC: Tester
 Days Basis: 365
 Jenis Perhitungan Bunga: Memperhitungkan Hari Libur
 No Rekening Transfer:
 Syariah? ☒
 Tgl. Non Aktif: 18/11/2022
 Non Aktif ☒

Tambah

AKSI	KODE BUKU	VALUTA	NO REKENING	PEMILIK REKENING
	BPU0242	IDR	1234567890	Tester

Simpan **Kembali**

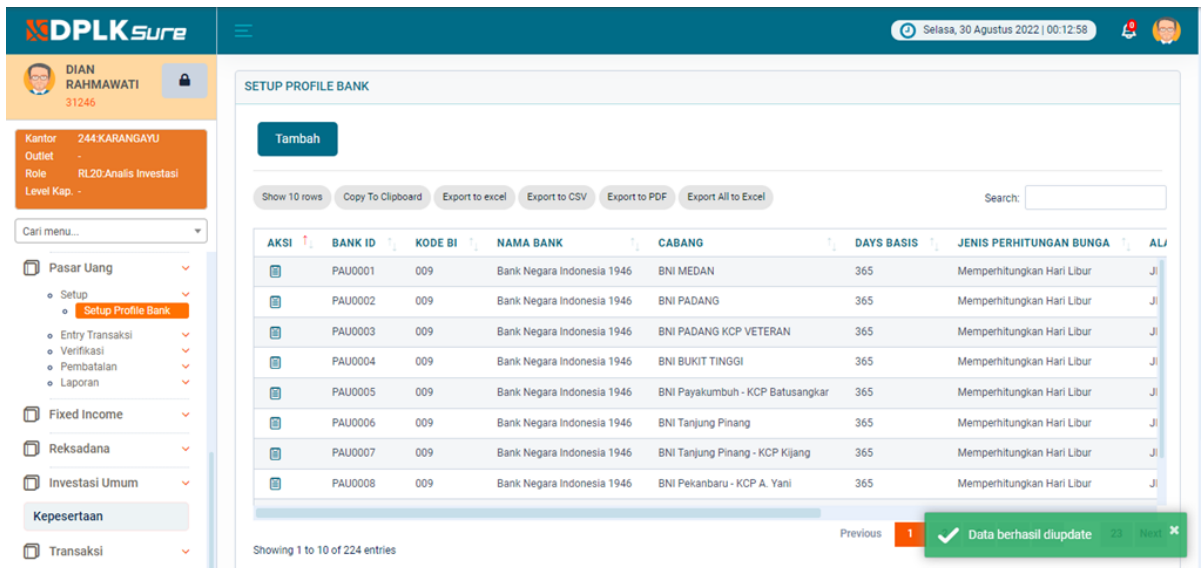
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12. Klik Button Simpan

Simpan

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 11:39:10,728
Short	Automation Test Execution Document	End Date	29 Mar 2023 11:40:53,068
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13. Data Berhasil Diupdate



SETUP PROFILE BANK

Tambah

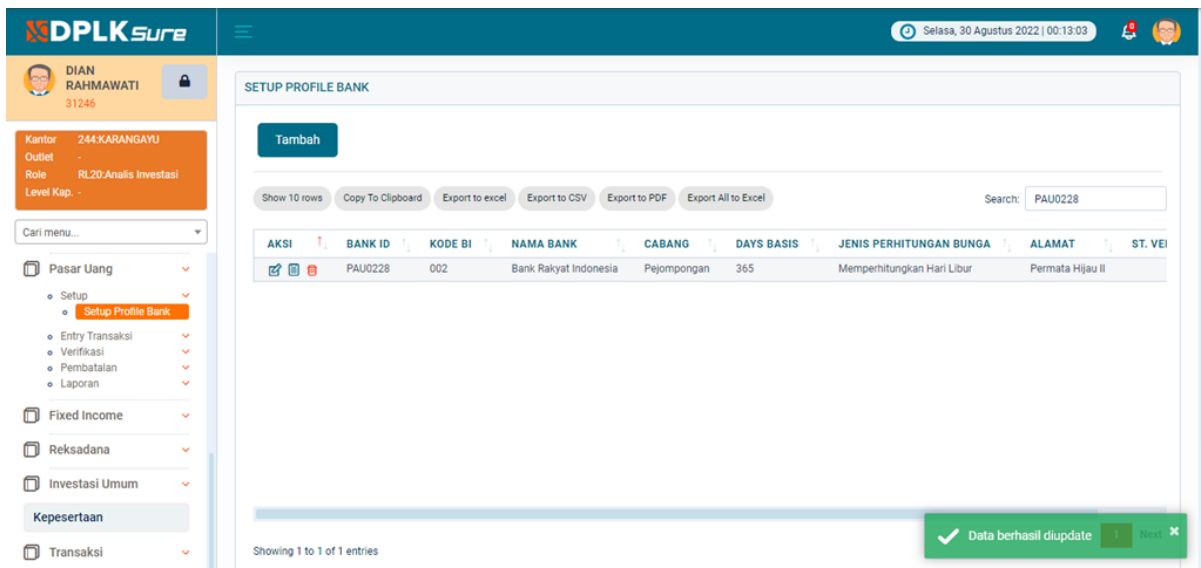
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	AL
	PAU0001	009	Bank Negara Indonesia 1946	BNI MEDAN	365	Memperhitungkan Hari Libur	Ji
	PAU0002	009	Bank Negara Indonesia 1946	BNI PADANG	365	Memperhitungkan Hari Libur	Ji
	PAU0003	009	Bank Negara Indonesia 1946	BNI PADANG KCP VETERAN	365	Memperhitungkan Hari Libur	Ji
	PAU0004	009	Bank Negara Indonesia 1946	BNI BUKIT TINGGI	365	Memperhitungkan Hari Libur	Ji
	PAU0005	009	Bank Negara Indonesia 1946	BNI Payakumbuh - KCP Batusangkar	365	Memperhitungkan Hari Libur	Ji
	PAU0006	009	Bank Negara Indonesia 1946	BNI Tanjung Pinang	365	Memperhitungkan Hari Libur	Ji
	PAU0007	009	Bank Negara Indonesia 1946	BNI Tanjung Pinang - KCP Kijang	365	Memperhitungkan Hari Libur	Ji
	PAU0008	009	Bank Negara Indonesia 1946	BNI Pekanbaru - KCP A. Yani	365	Memperhitungkan Hari Libur	Ji

Showing 1 to 10 of 224 entries

Previous 1 Data berhasil diupdate 29 Next

14. Berikut Data Dengan Bank ID : PAU0228 Setelah Diupdate



SETUP PROFILE BANK

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PAU0228

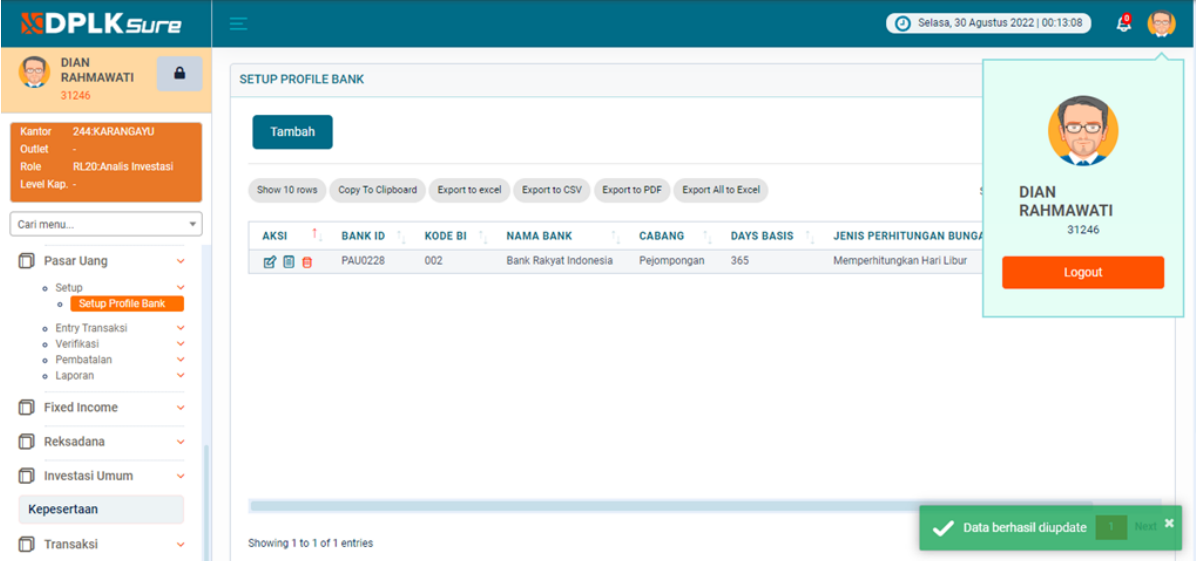
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
	PAU0228	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

Showing 1 to 1 of 1 entries

Data berhasil diupdate 29 Next

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	29 Mar 2023 11:39:10,728
Short	Automation Test Execution Document	End Date	29 Mar 2023 11:40:53,068
Description			



15. Klik Button Logout




SETUP PROFILE BANK

Tambah

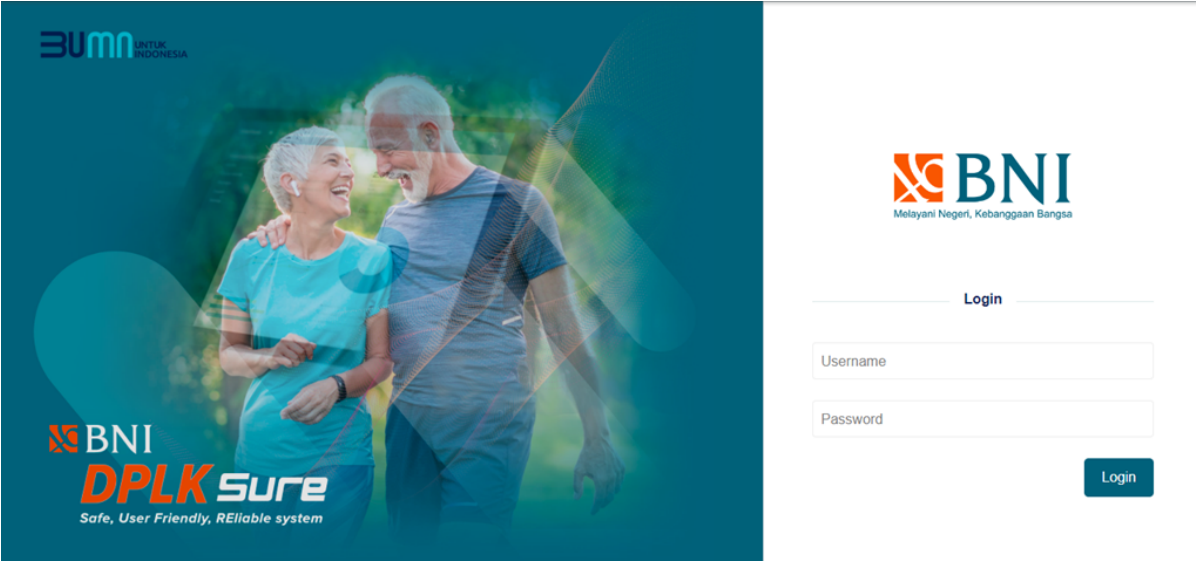
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA
 	PAU0228	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate 

16. Berhasil Logout



BNI DPLK Sure
Safe, User Friendly, RELiable system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login