

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-09



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 19:42:14,543
Short	Automation Test Execution Document	End Date	09 Feb 2023 19:44:00,197
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
Project Type	CR / IR / MR	Start Date	09 Feb 2023 19:42:14,543
Short	Automation Test Execution Document	End Date	09 Feb 2023 19:44:00,197
Description			

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
DPLKINV093-003	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Pasar Uang Pada Investasi	8
4. Pilih Submenu Verifikasi	9
5. Pilih Sub Submenu Verifikasi Profile Bank	9
6. Search Data yang Akan Dikembalikan Ke Data Entry	10
7. Klik Button Checklist Verifikasi	10
8. Berikut Detail Data Sebelum Dikembalikan Ke Data Entry	10
9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Verifikasi	11
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	11
11. Data dengan Bank ID : PAU0225 Berhasil Dikembalikan Ke Data Entry	12
12. Berikut Data dengan Bank ID PAU0225 Setelah Dikembalikan Ke Data Entry	12
13. Klik Button Logout	13
14. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 19:42:14,543
Short	Automation Test Execution Document	End Date	09 Feb 2023 19:44:00,197
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1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 19:42:14,543
Short	Automation Test Execution Document	End Date	09 Feb 2023 19:44:00,197
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV0 93-003	Normal - Investasi - Pasar Uang	Verifikasi - Kembalikan ke Register -- Verifikasi - Verifikasi Profile Bank	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Verifikasi	Passed
			5. Pilih Sub Submenu Verifikasi Profile Bank	Passed
			6. Search Data yang Akan Dikembalikan Ke Data Entry	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Sebelum Dikembalikan Ke Data Entry	Done
			9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Verifikasi	Done
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Data dengan Bank ID : PAU0225 Berhasil Dikembalikan Ke Data Entry	Passed
			12. Berikut Data dengan Bank ID PAU0225 Setelah Dikembalikan Ke Data Entry	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 19:42:14,543
Short	Automation Test Execution Document	End Date	09 Feb 2023 19:44:00,197
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 19:42:14,543
Short	Automation Test Execution Document	End Date	09 Feb 2023 19:44:00,197
Description			

DPLKINV093-003

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

Verifikasi - Kembalikan ke Register -- Verifikasi - Verifikasi Profile Bank

Preparations

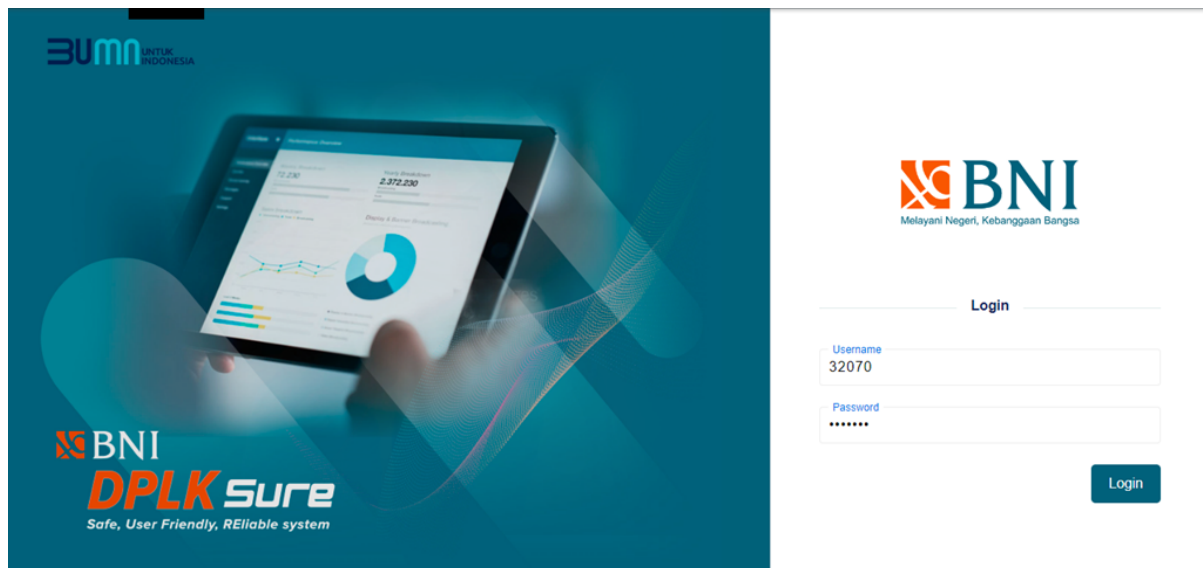
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Bank ID : Sesuai hasil generate
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Exit Criteria

Data berhasil dikembalikan ke Register

Test Steps

1. Input Data Login



UserID: 32070

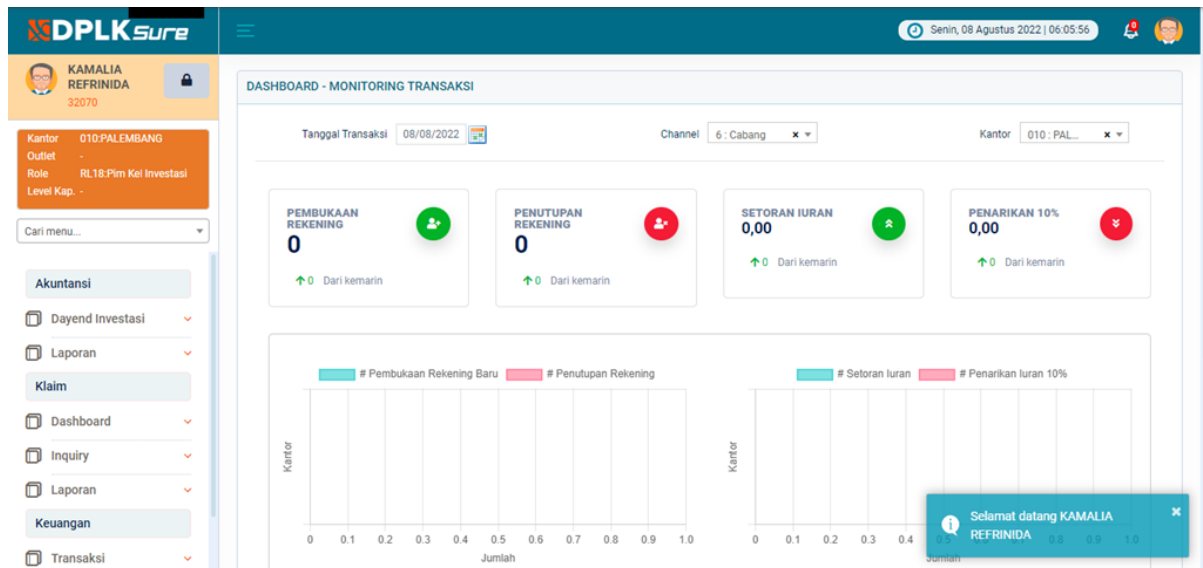
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

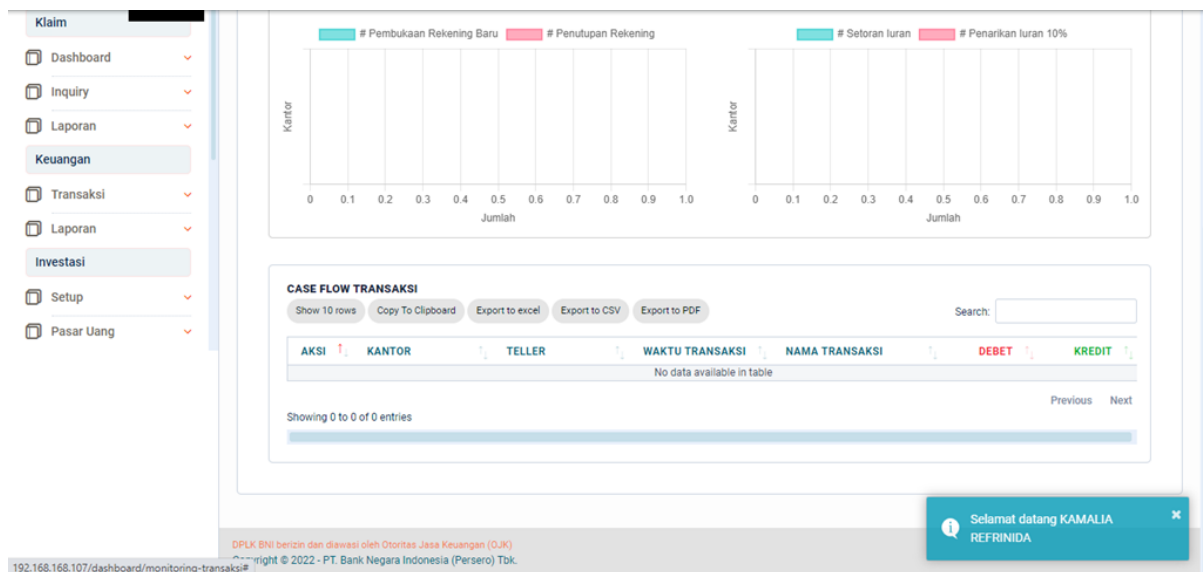
Tester
Start Date
End Date

Automation Team
09 Feb 2023 19:42:14,543
09 Feb 2023 19:44:00,197

2. Login Berhasil

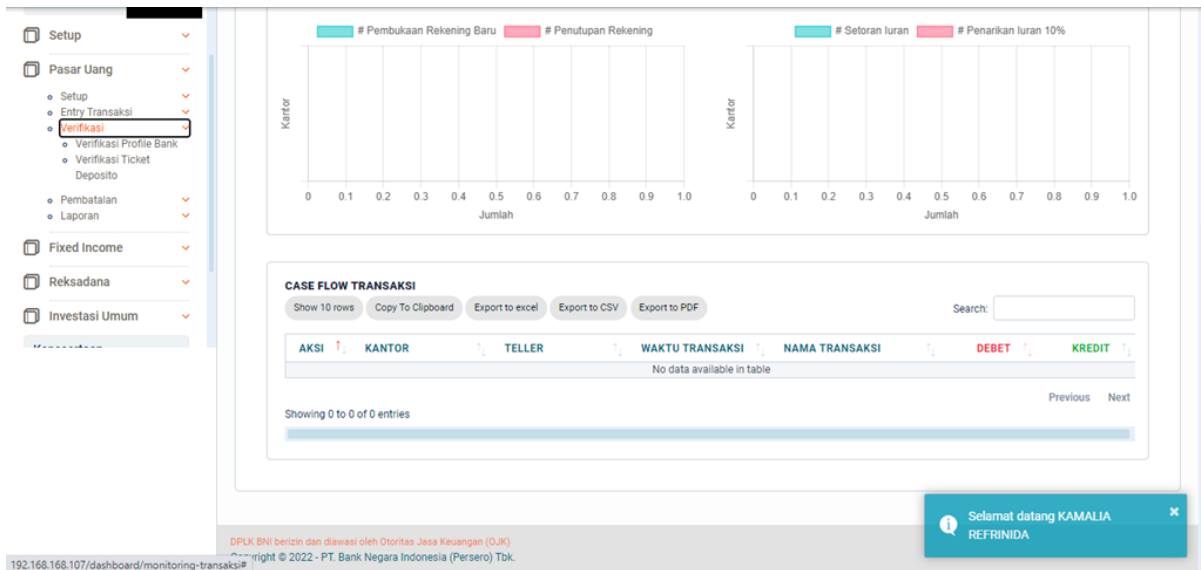


3. Pilih Sidebar Pasar Uang Pada Investasi



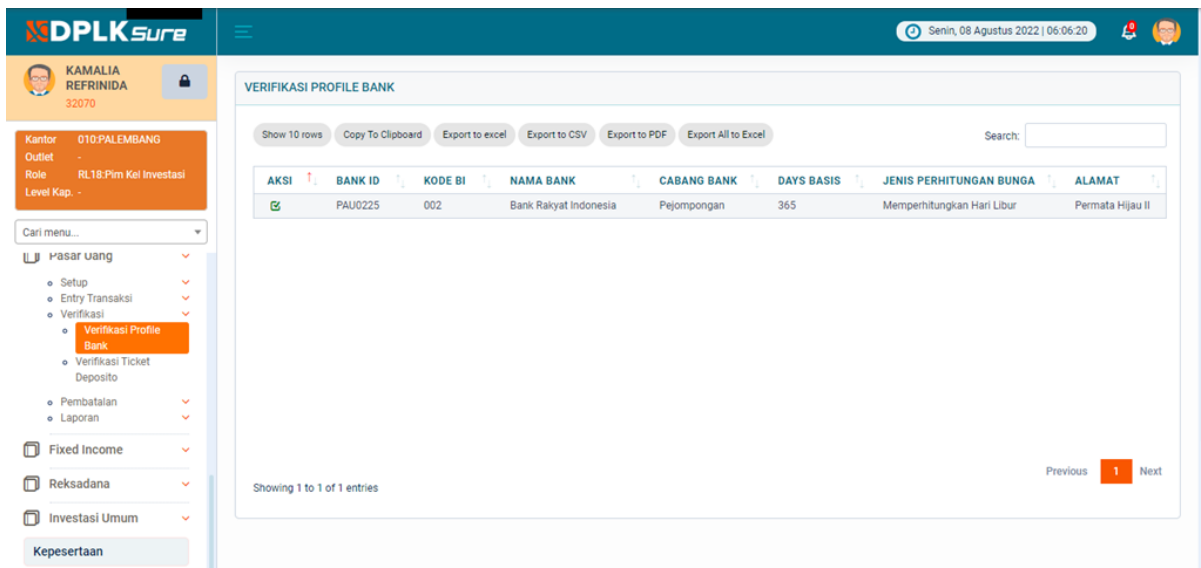
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Feb 2023 19:42:14,543
Short	Automation Test Execution Document	End Date	09 Feb 2023 19:44:00,197
Description			

4. Pilih Submenu Verifikasi



The screenshot shows the BNI dashboard interface. On the left, a sidebar menu has 'Verifikasi' highlighted under the 'Pasar Uang' section. The main content area features two bar charts at the top, each with a y-axis labeled 'Kantor' and an x-axis labeled 'Jumlah' ranging from 0 to 1.0. Below the charts is a 'CASE FLOW TRANSAKSI' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A search bar is also present. The table below has columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. It shows 'No data available in table'. At the bottom right, a blue notification box says 'Selamat datang KAMALIA REFRINIDA'.

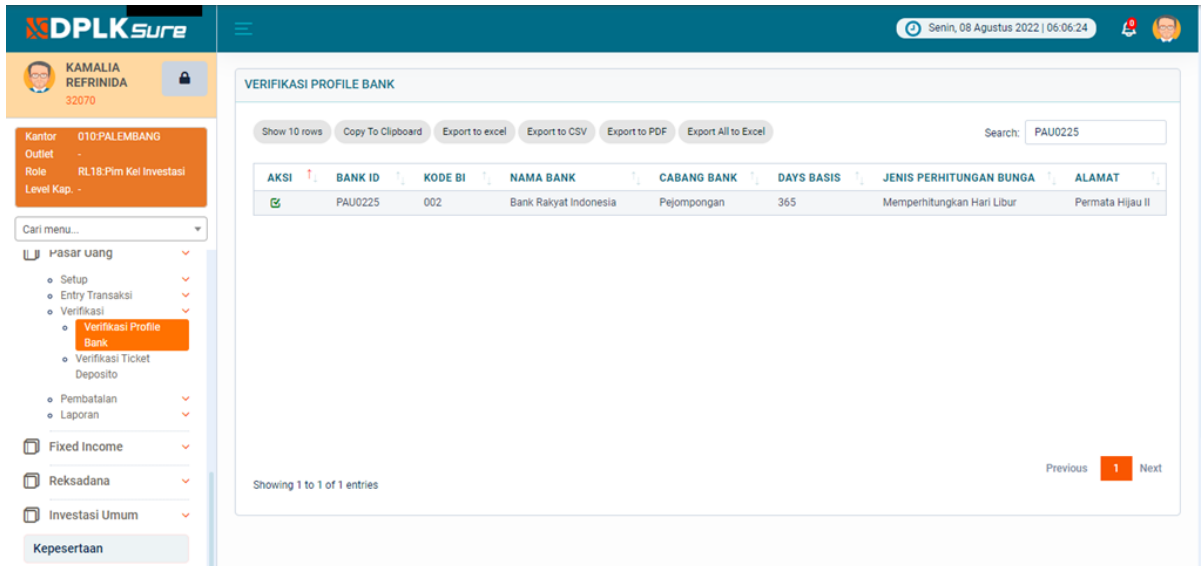
5. Pilih Sub Submenu Verifikasi Profile Bank



The screenshot shows the DPLK Sure dashboard. The left sidebar has 'Verifikasi Profile Bank' selected. The main content area is titled 'VERIFIKASI PROFILE BANK' and includes buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar is also present. The table below has columns: AKSI, BANK ID, KODE BI, NAMA BANK, CABANG BANK, DAYS BASIS, JENIS PERHITUNGAN BUNGA, and ALAMAT. It contains one entry for Bank Rakyat Indonesia. At the bottom right, a blue notification box says 'Selamat datang KAMALIA REFRINIDA'.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Feb 2023 19:42:14,543
Short	Automation Test Execution Document	End Date	09 Feb 2023 19:44:00,197
Description			

6. Search Data yang Akan Dikembalikan Ke Data Entry



VERIFIKASI PROFILE BANK

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

Search: PAU0225

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG BANK	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT
<input checked="" type="checkbox"/>	PAU0225	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II

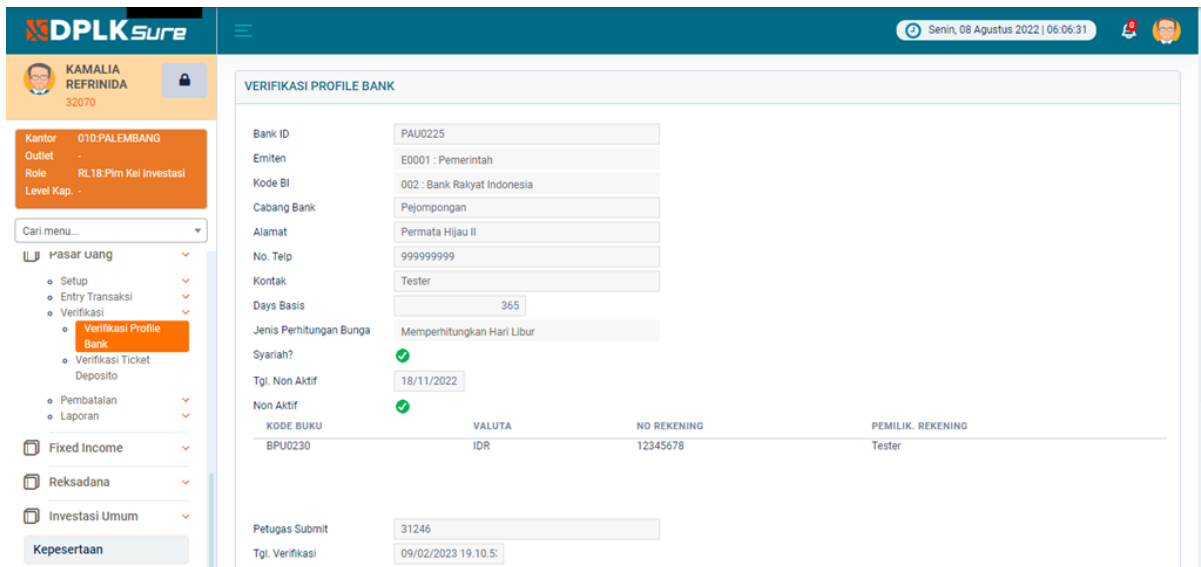
Showing 1 to 1 of 1 entries

Previous **1** Next

7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Sebelum Dikembalikan Ke Data Entry



VERIFIKASI PROFILE BANK

Bank ID: PAU0225

Emiten: E0001 : Pemerintah

Kode BI: 002 : Bank Rakyat Indonesia

Cabang Bank: Pejompongan

Alamat: Permata Hijau II

No. Telp: 999999999

Kontak: Tester

Days Basis: 365

Jenis Perhitungan Bunga: Memperhitungkan Hari Libur

Syariah? ☒

Tgl. Non Aktif: 18/11/2022

Non Aktif ☒

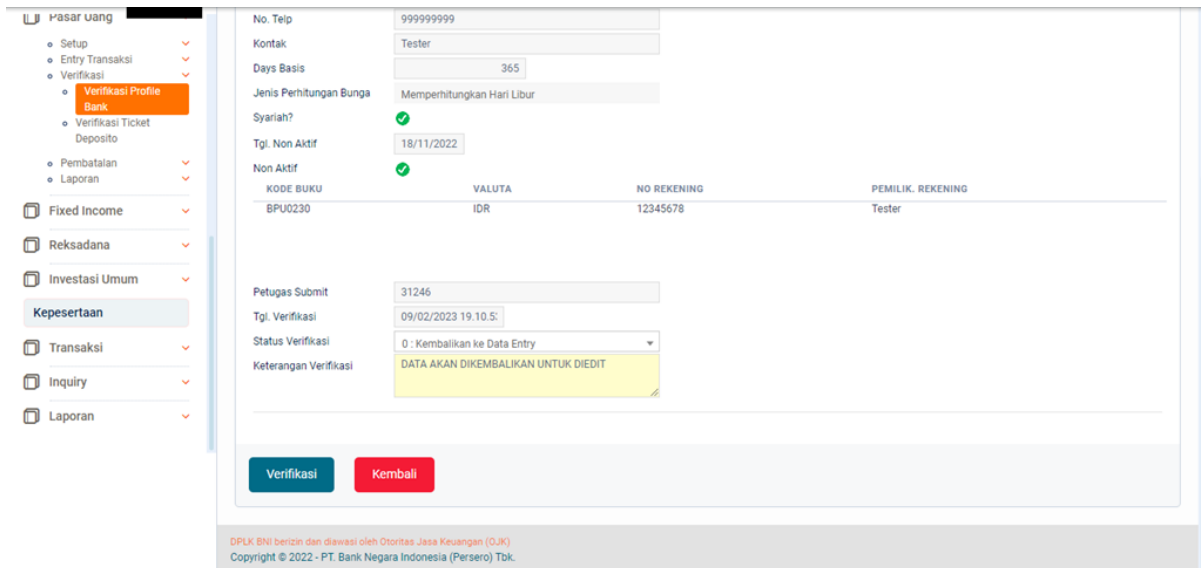
KODE BUKU	VALUTA	NO REKENING	PEMILIK. REKENING
BPU0230	IDR	12345678	Tester

Petugas Submit: 31246

Tgl. Verifikasi: 09/02/2023 19:10:51

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Feb 2023 19:42:14,543
Short	Automation Test Execution Document	End Date	09 Feb 2023 19:44:00,197
Description			

9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Verifikasi



No. Telp 999999999

Kontak Tester

Days Basis 365

Jenis Perhitungan Bunga Memperhitungkan Hari Libur

Syariah? ☒

Tgl. Non Aktif 18/11/2022

Non Aktif ☒

KODE BUKU	VALUTA	NO REKENING	PEMILIK. REKENING
BPU0230	IDR	12345678	Tester

Petugas Submit 31246

Tgl. Verifikasi 09/02/2023 19:10:51

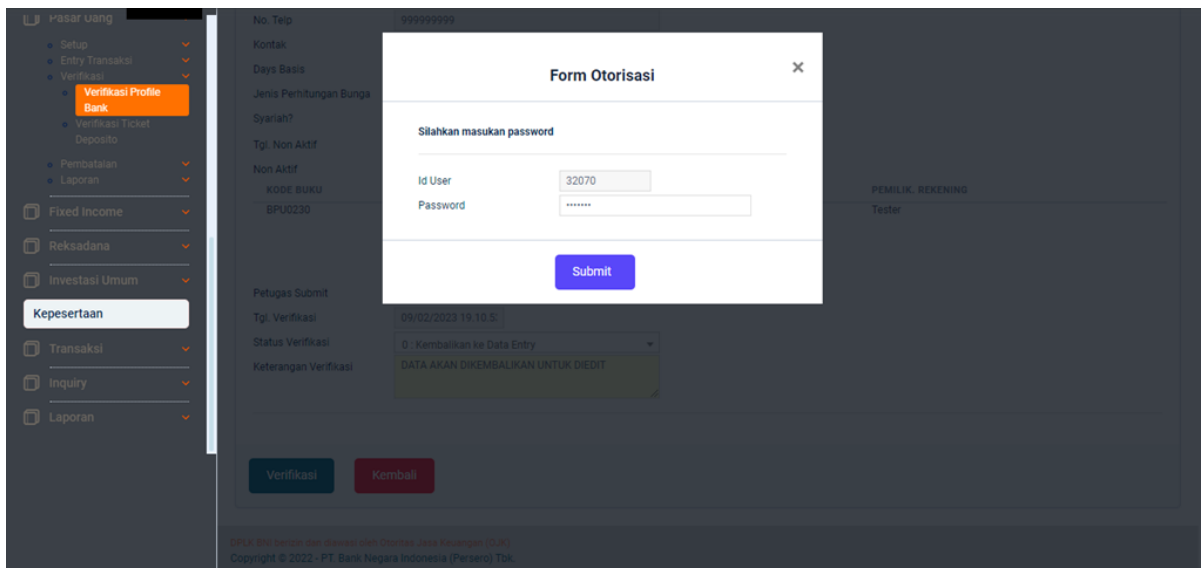
Status Verifikasi 0 : Kembalikan ke Data Entry

Keterangan Verifikasi DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Verifikasi Kembali

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10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



No. Telp 999999999

Kontak

Days Basis

Jenis Perhitungan Bunga

Syariah?

Tgl. Non Aktif

Non Aktif

KODE BUKU	VALUTA	NO REKENING	PEMILIK. REKENING
BPU0230	IDR	12345678	Tester

Petugas Submit

Tgl. Verifikasi 09/02/2023 19:10:51

Status Verifikasi 0 : Kembalikan ke Data Entry

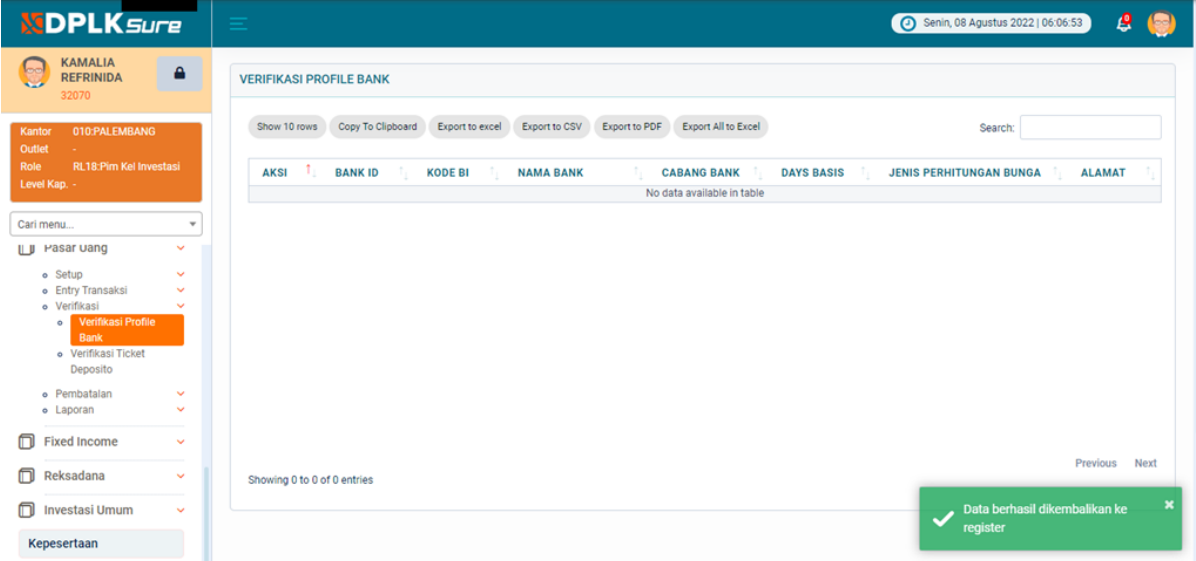
Keterangan Verifikasi DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

Verifikasi Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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Short	Automation Test Execution Document	End Date	09 Feb 2023 19:44:00,197
Description			

11. Data dengan Bank ID : PAU0225 Berhasil Dikembalikan Ke Data Entry



DPLK Sure | KAMALIA REFRINIDA 32070 | 010/PALEMBANG | 09 Feb 2023 19:42:14,543

VERIFIKASI PROFILE BANK

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

Search:

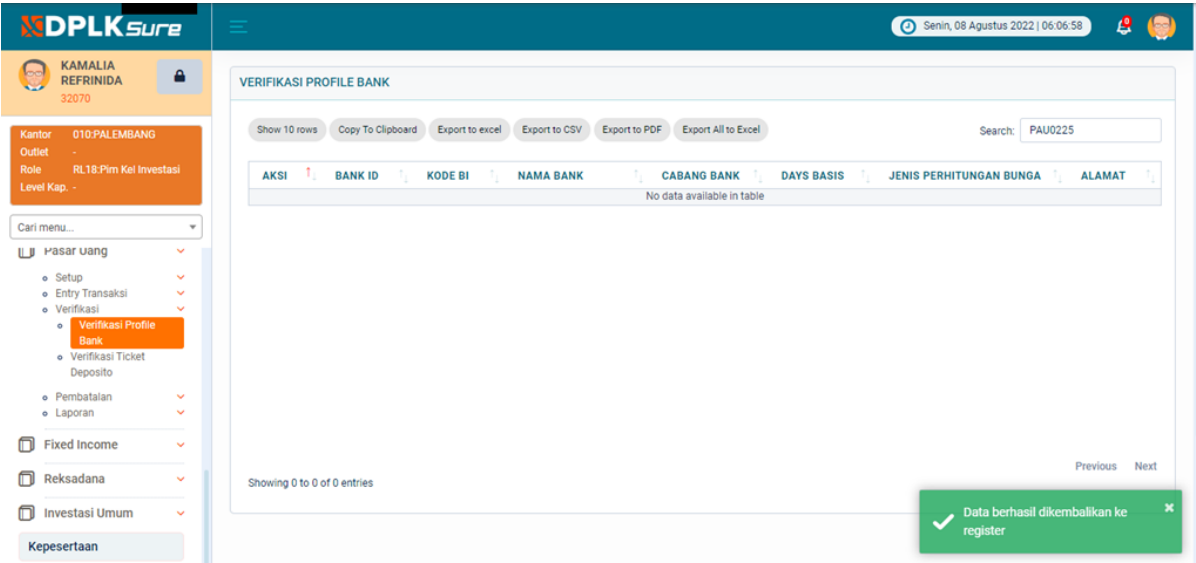
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG BANK	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT
No data available in table							

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

12. Berikut Data dengan Bank ID PAU0225 Setelah Dikembalikan Ke Data Entry



DPLK Sure | KAMALIA REFRINIDA 32070 | 010/PALEMBANG | 09 Feb 2023 19:42:14,543

VERIFIKASI PROFILE BANK

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

Search: PAU0225

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG BANK	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT
No data available in table							

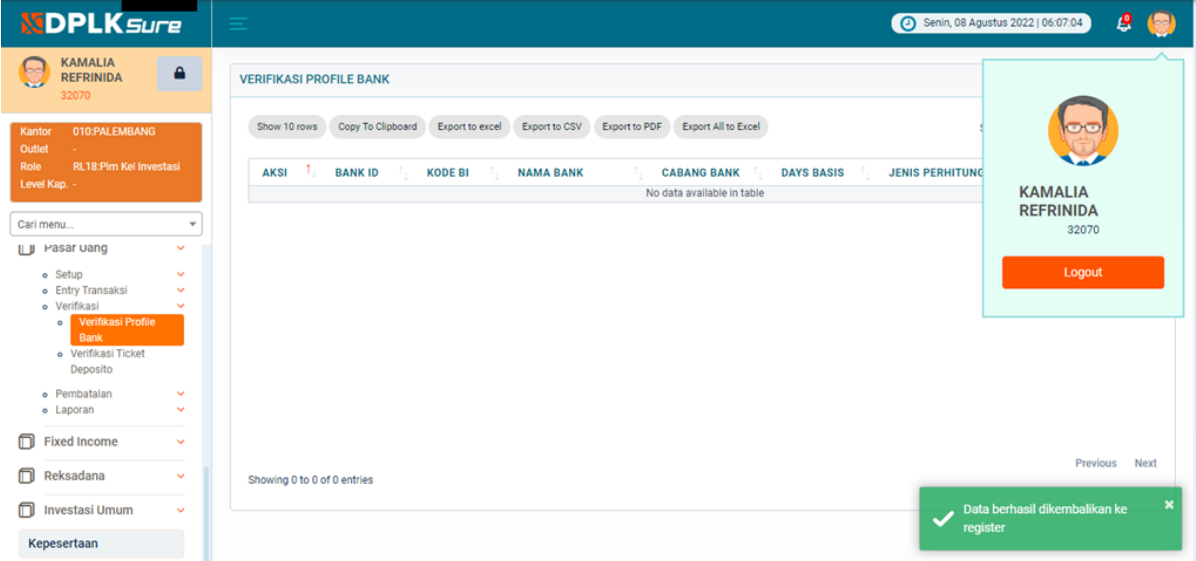
Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Feb 2023 19:42:14,543
Short	Automation Test Execution Document	End Date	09 Feb 2023 19:44:00,197
Description			

13. Klik Button Logout



14. Berhasil Logout

