

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-09



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 20:07:13,989
Short	Automation Test Execution Document	End Date	09 Feb 2023 20:09:00,446
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	<b>CR/IR/MR</b>	Start Date	09 Feb 2023 20:07:13,989
Short	Automation Test Execution Document	End Date	09 Feb 2023 20:09:00,446
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
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 : PAU0225 Setelah Diupdate .....	12
15. Klik Button Logout .....	13
16. Berhasil Logout .....	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 20:07:13,989
Short	Automation Test Execution Document	End Date	09 Feb 2023 20:09:00,446
Description			

## 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 20:07:13,989
Short	Automation Test Execution Document	End Date	09 Feb 2023 20:09:00,446
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 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 : PAU0225 Setelah Diupdate	Done
			15. Klik Button Logout	Done
			16. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 20:07:13,989
Short	Automation Test Execution Document	End Date	09 Feb 2023 20:09:00,446
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 20:07:13,989
Short	Automation Test Execution Document	End Date	09 Feb 2023 20:09:00,446
Description			

## DPLKINV094-001

### Use Case Description

Normal - Investasi - Pasar Uang

### Scenario Description

Ubah Setup - Setup Profile Bank

### Preparations

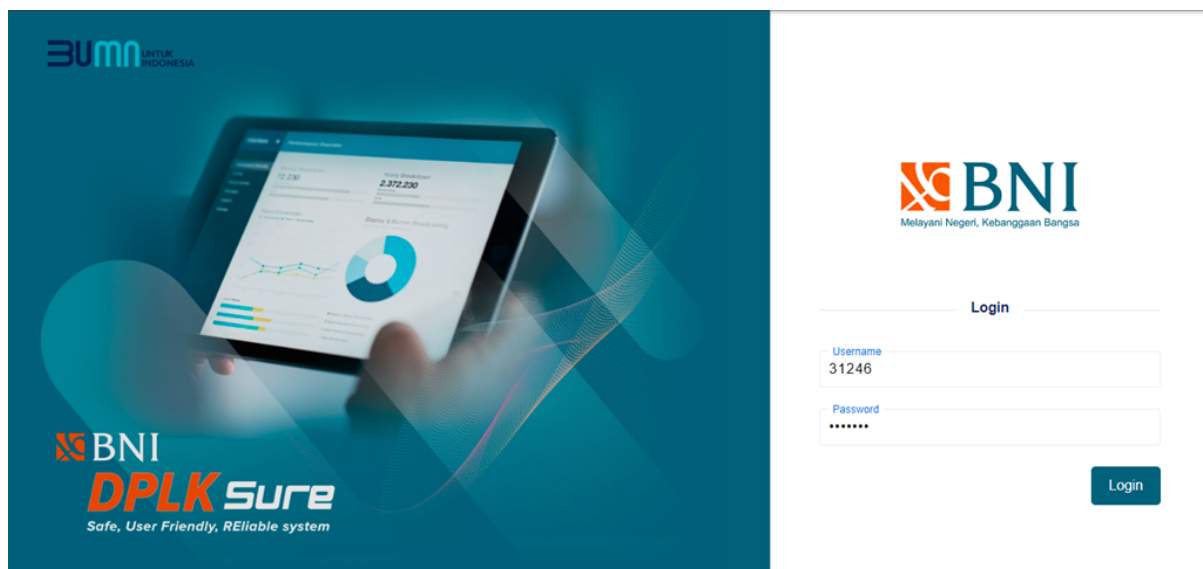
01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Bank ID : Sesuai hasil generate
05. No Rekening : 1234567890

### Exit Criteria

Edit dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 31246

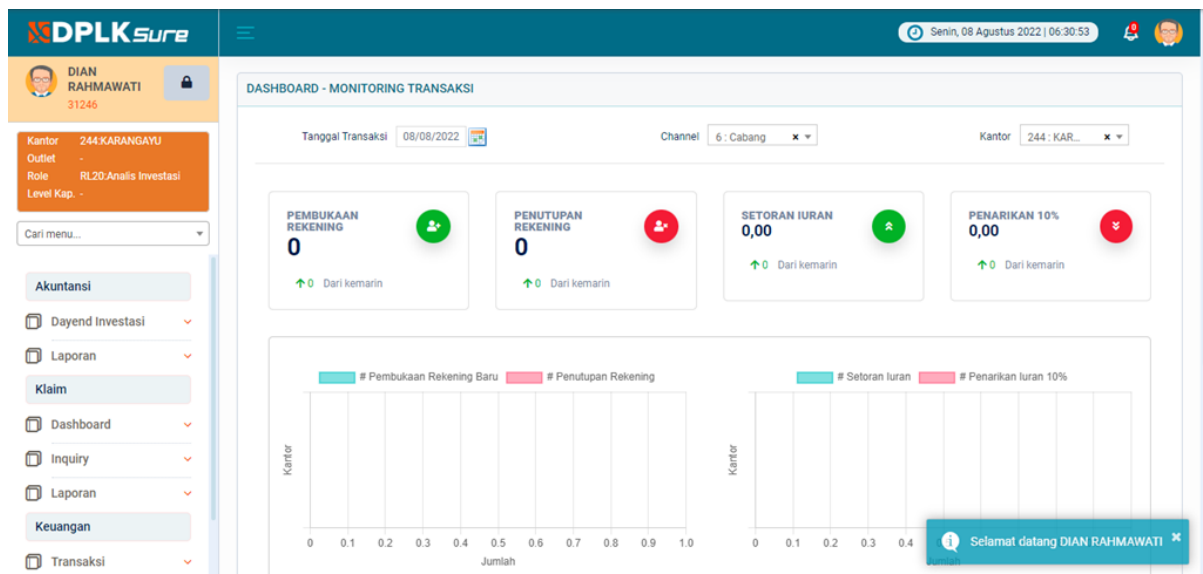
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

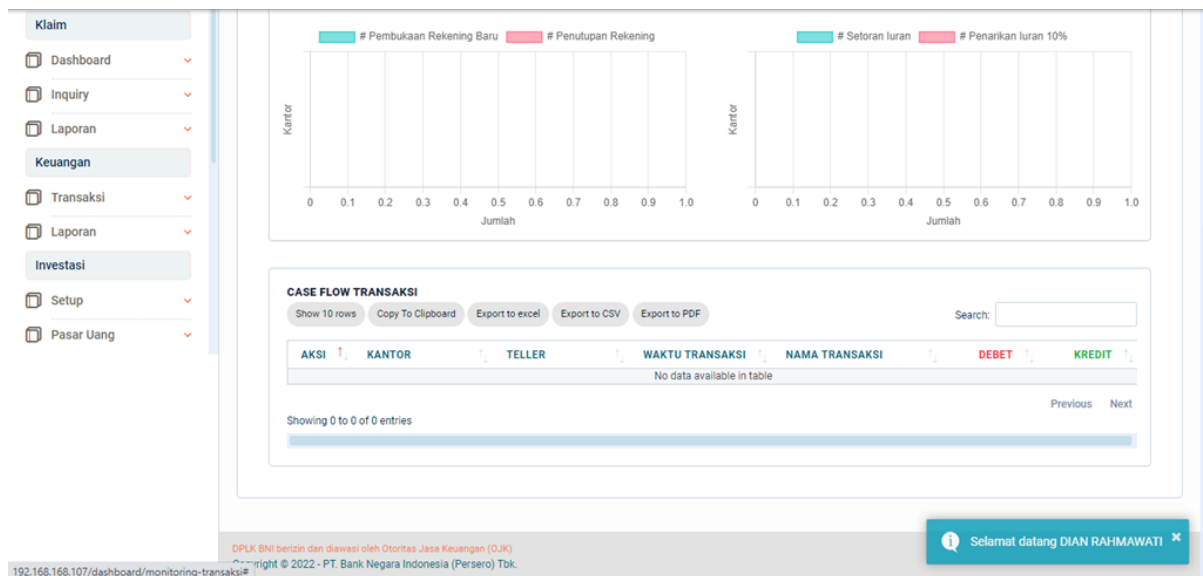
Tester  
Start Date  
End Date

Automation Team  
09 Feb 2023 20:07:13,989  
09 Feb 2023 20:09:00,446

## 2. Login Berhasil



## 3. Pilih Sidebar Pasar Uang Pada Investasi





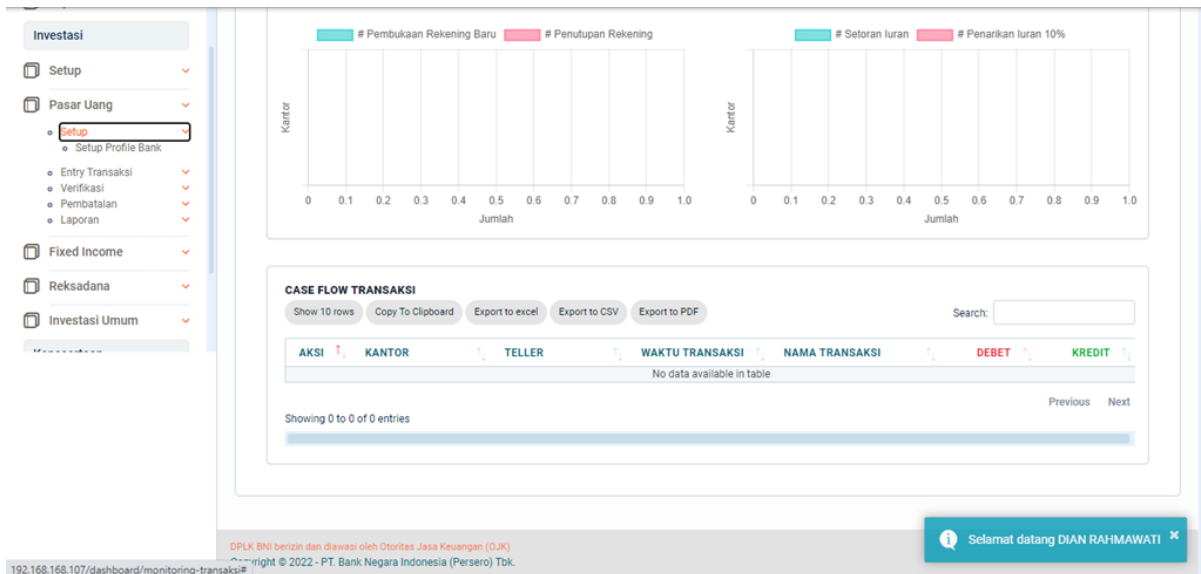
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

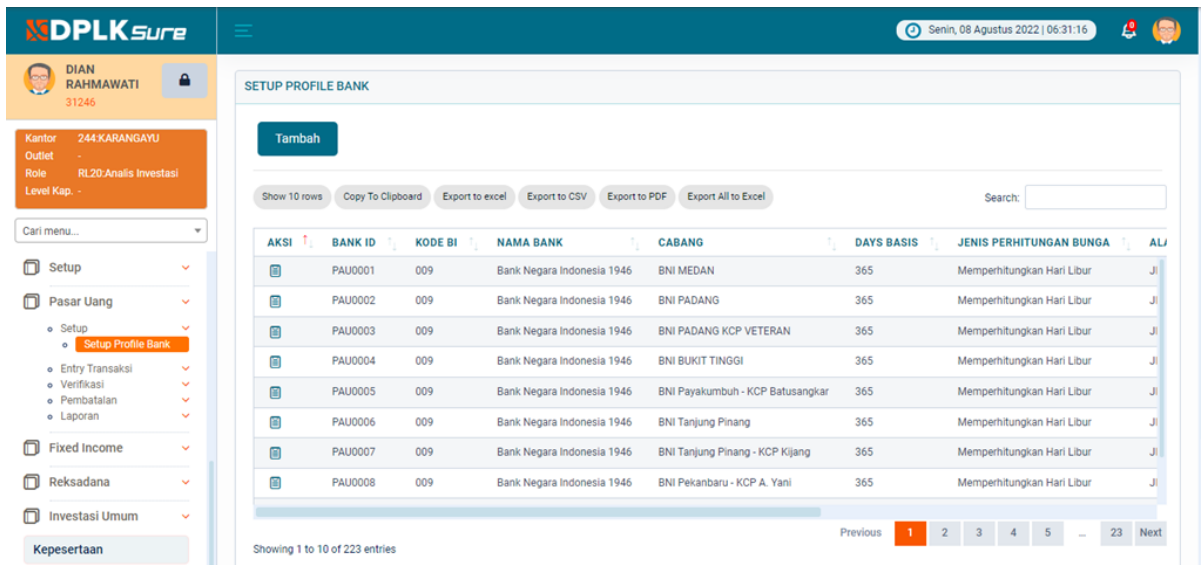
Automation Team  
09 Feb 2023 20:07:13,989  
09 Feb 2023 20:09:00,446

#### 4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left, the 'Investasi' sidebar is visible with 'Setup' selected. The main area contains two empty bar charts for account opening and closing, and a 'CASE FLOW TRANSAKSI' table with no data. A welcome message for 'DIAN RAHMAWATI' is displayed at the bottom right.

#### 5. Pilih Sub Submenu Setup Profile Bank

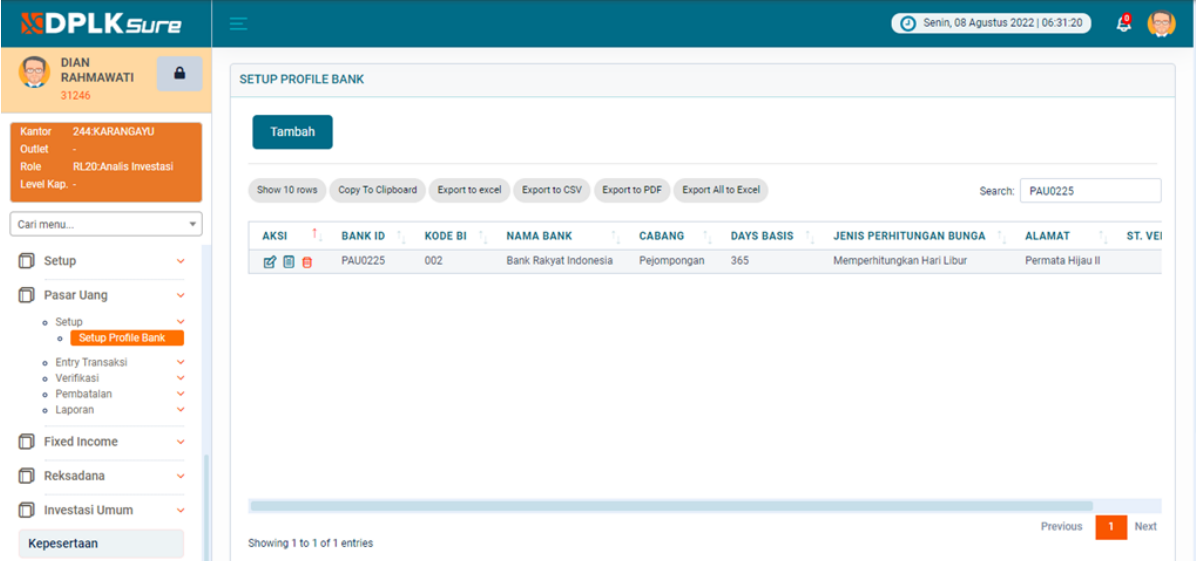


The screenshot shows the BNI dashboard interface. On the left, the 'Investasi' sidebar is visible with 'Setup' selected. The main area displays the 'SETUP PROFILE BANK' submenu. A table with 8 entries for bank profiles is shown, including columns for AKSI, BANK ID, KODE BI, NAMA BANK, CABANG, DAYS BASIS, JENIS PERHITUNGAN BUNGA, and AL.

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

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Feb 2023 20:07:13,989
Short	Automation Test Execution Document	End Date	09 Feb 2023 20:09:00,446
Description			


## 6. Search Data yang Akan 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: PAU0225

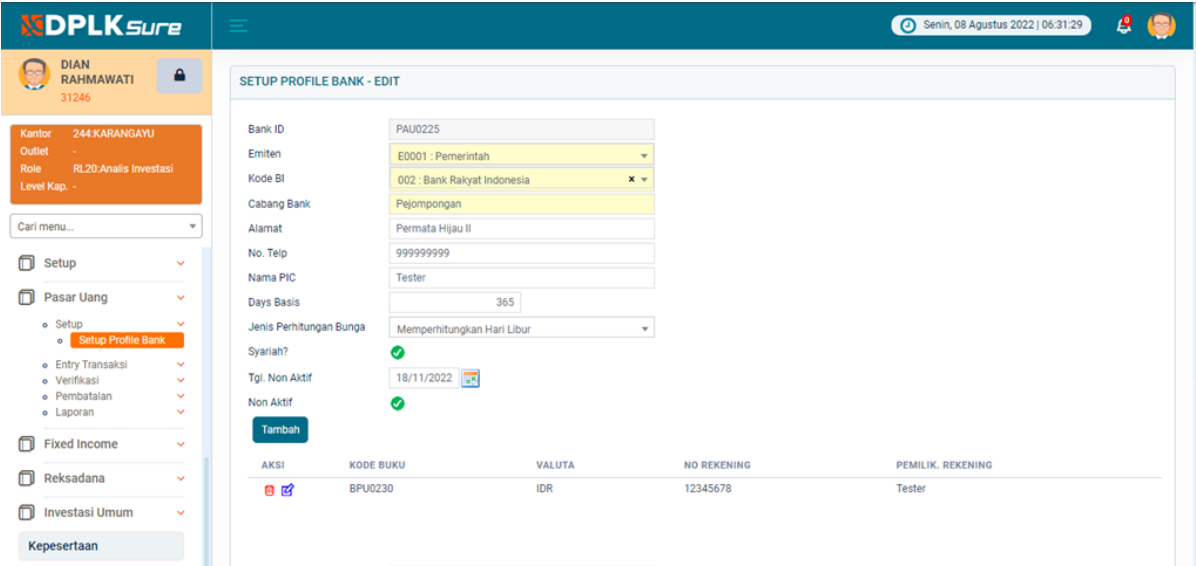
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
	PAU0225	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

Showing 1 to 1 of 1 entries Previous 1 Next

## 7. Klik Button Edit



## 8. Berikut Detail Data Sebelum Diubah



**SETUP PROFILE BANK - EDIT**

Bank ID: PAU0225

Emiten: E0001 : Pemerintah

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

Syariah? ☒

Tgl. Non Aktif: 18/11/2022

Non Aktif ☒

TAMBAH

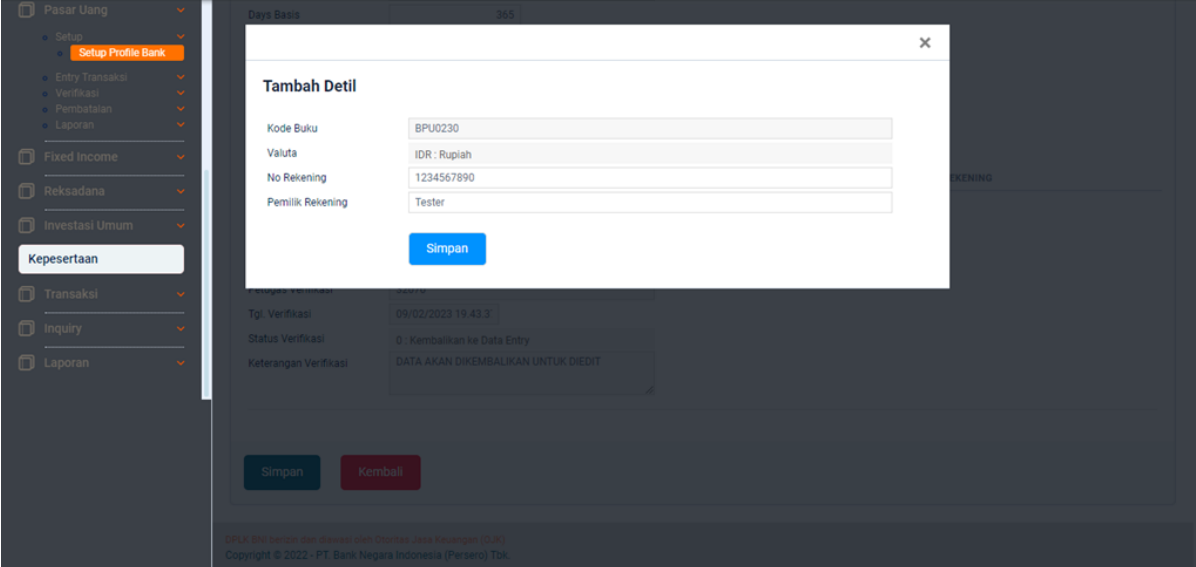
AKSI	KODE BUKU	VALUTA	NO REKENING	PEMILIK REKENING
	BPU0230	IDR	12345678	Tester

## 9. Klik Button Edit, Untuk Edit Data Rekening



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Feb 2023 20:07:13,989
Short	Automation Test Execution Document	End Date	09 Feb 2023 20:09:00,446
Description			

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



**Tambah Detil**

Kode Buku: BPU0230

Valuta: IDR : Rupiah

No Rekening: 1234567890

Pemilik Rekening: Tester

**Simpan**

Days Basis: 365

Jenis Perhitungan Bunga: Memperhitungkan Hari Libur

Syariah? ☒

Tgl. Non Aktif: 18/11/2022

Non Aktif ☒

**Tambah**

AKSI	KODE BUKU	VALUTA	NO REKENING	PEMILIK. REKENING
	BPU0230	IDR	1234567890	Tester

Petugas Verifikasi: 32070

Tgl. Verifikasi: 09/02/2023 19:43:31

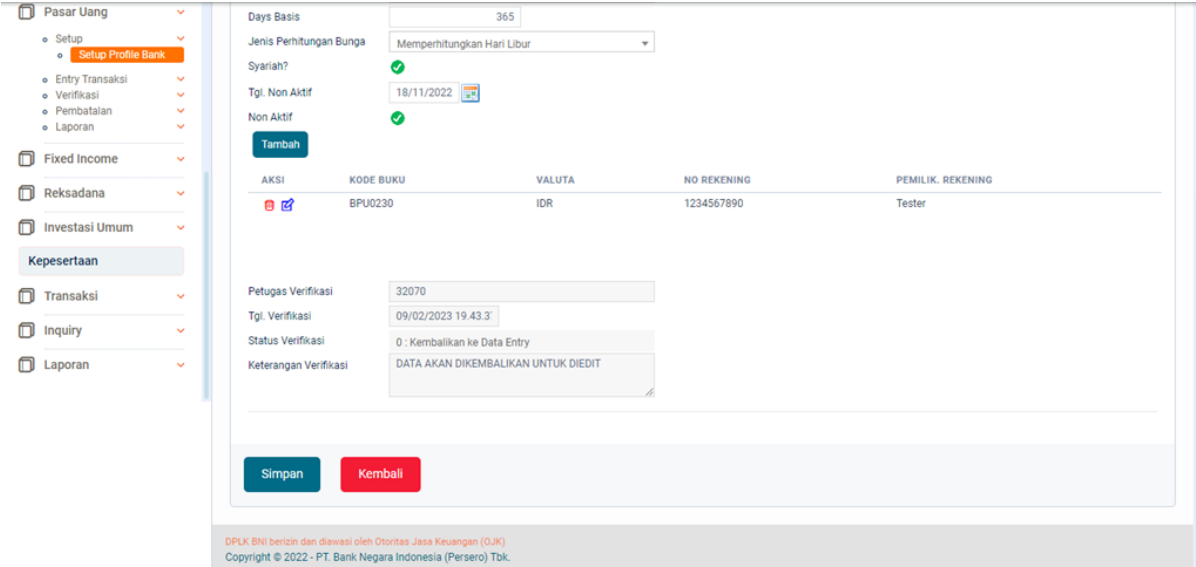
Status Verifikasi: 0 : Kembalikan ke Data Entry

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

**Simpan** **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

## 11. Data Rekening Berhasil Diubah



**Tambah**

AKSI	KODE BUKU	VALUTA	NO REKENING	PEMILIK. REKENING
	BPU0230	IDR	1234567890	Tester

Petugas Verifikasi: 32070

Tgl. Verifikasi: 09/02/2023 19:43:31

Status Verifikasi: 0 : Kembalikan ke Data Entry

Keterangan Verifikasi: DATA AKAN DIKEMBALIKAN UNTUK DIEDIT

**Simpan** **Kembali**

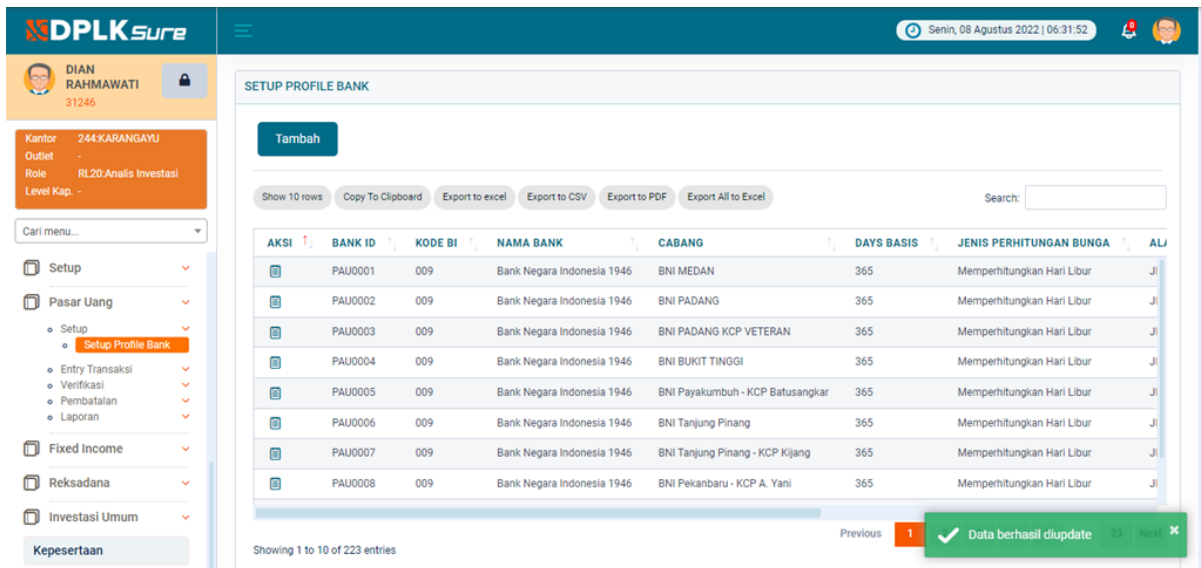
DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

## 12. Klik Button Simpan

**Simpan**

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Feb 2023 20:07:13,989
Short	Automation Test Execution Document	End Date	09 Feb 2023 20:09:00,446
Description			

### 13. Data Berhasil Diupdate



**SETUP PROFILE BANK**

Tambah

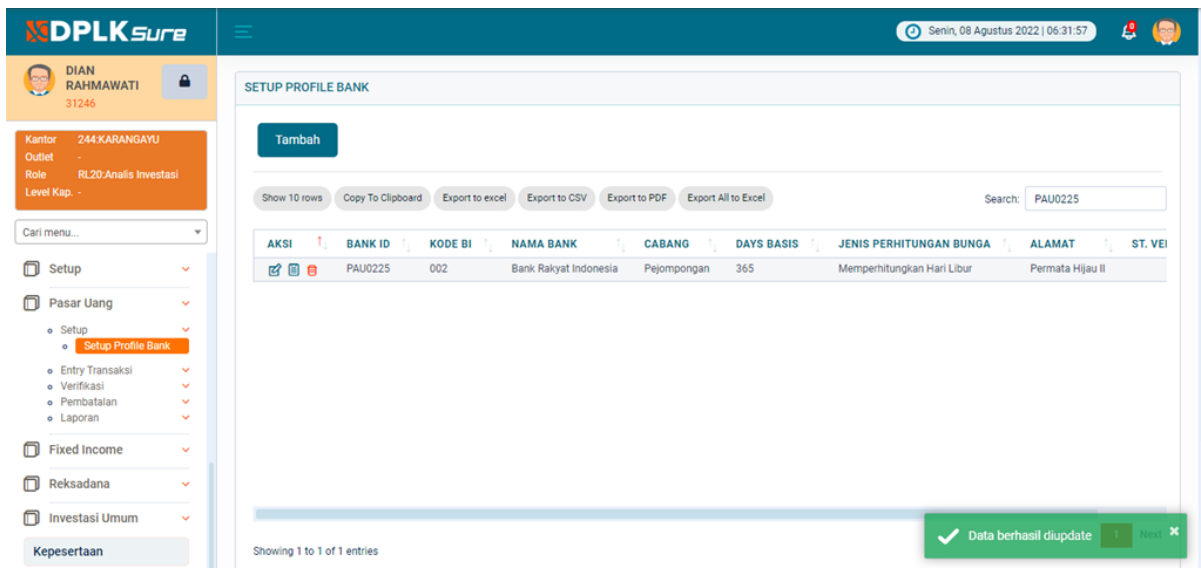
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALU
	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 223 entries

Previous 1 Data berhasil diupdate 23 Next

### 14. Berikut Data Dengan Bank ID : PAU0225 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: PAU0225

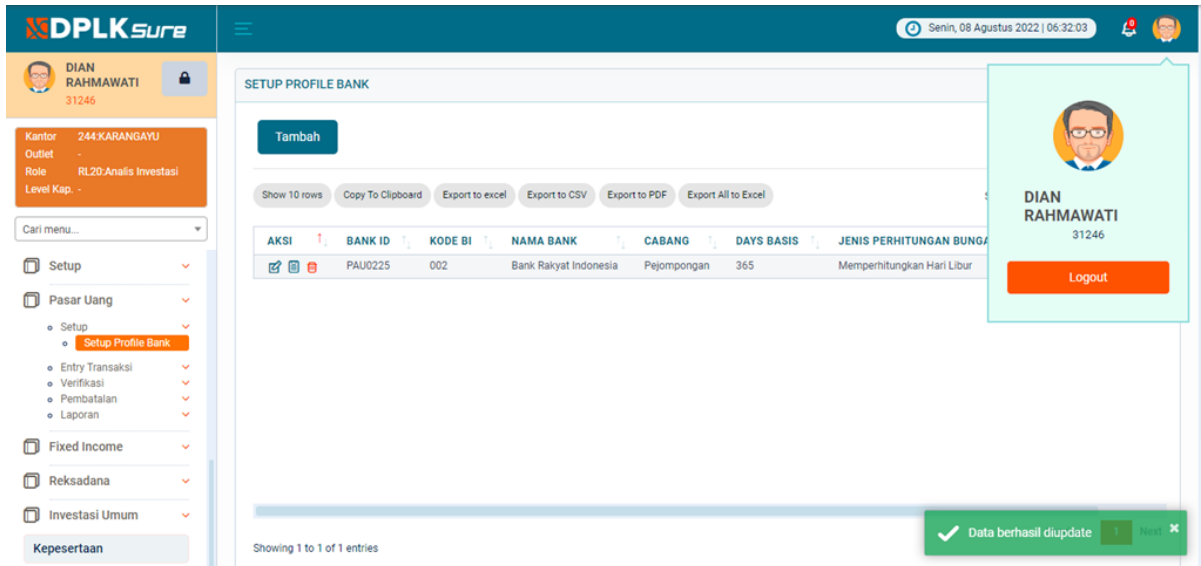
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
	PAU0225	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

Showing 1 to 1 of 1 entries

Data berhasil diupdate Next

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Feb 2023 20:07:13,989
Short	Automation Test Execution Document	End Date	09 Feb 2023 20:09:00,446
Description			


## 15. Klik Button Logout



**SETUP PROFILE BANK**

Tambah

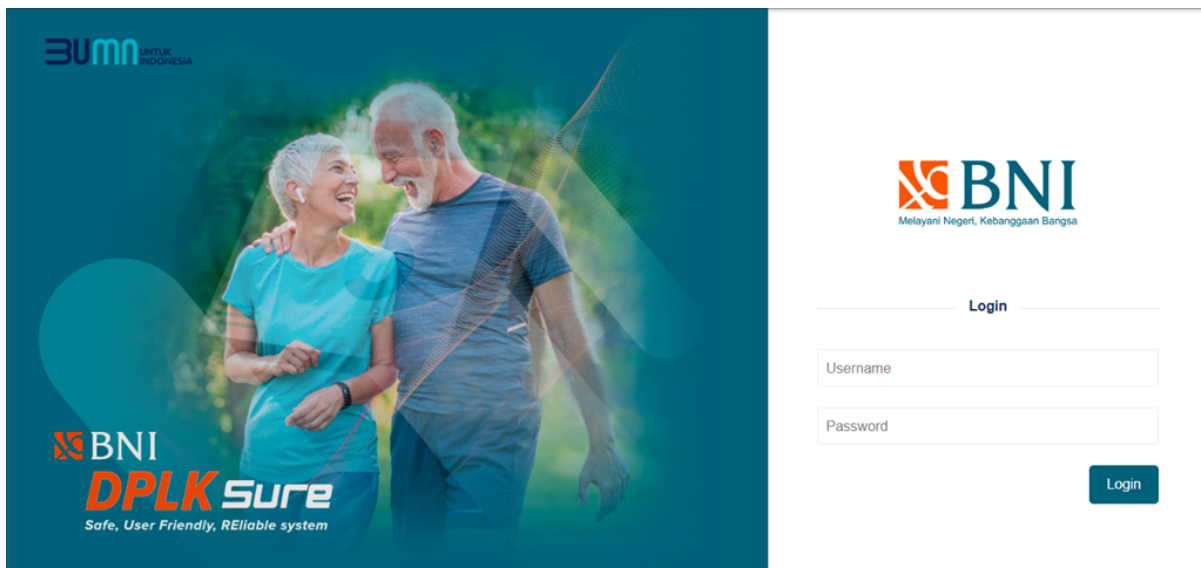
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA
	PAU0225	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate [Next](#) ✕

## 16. Berhasil Logout



**BNI DPLK Sure**  
Safe, User Friendly, RELiable system

**BNI**  
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login