

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 21:06:29,408
Short	Automation Test Execution Document	End Date	09 Feb 2023 21:08:34,951
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
DPLKINV0 91-001	Normal - Investasi - Pasar Uang	Tambah 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. Klik Button Tambah	Done
			7. Isi Semua Fields yang Dibutuhkan	Done
			8. Klik Button Tambah, Untuk Tambah Data Rekening	Done
			9. Isi Semua Fields yang Dibutuhkan Untuk Tambah Data Rekening, Kemudian Klik Button Simpan	Done
			10. Data Rekening Berhasil Ditambahkan	Passed
			11. Klik Button Simpan	Done
			12. Data Berhasil Ditambahkan	Passed
			13. Data Dengan Bank ID : PAU0226 Telah Tersedia	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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DPLKINV091-001

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

Tambah Setup - Setup Profile Bank

Preparations

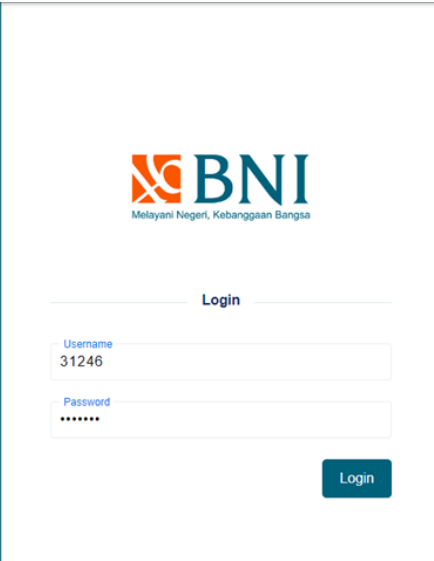

01. Username : 31246
02. Password : bni1234
03. Role : 20/21 - Analis Investasi/Asisten Investasi
04. Kode Buku : BPU0225
05. Valuta : IDR - Rupiah
06. No Rekening : 12345678
07. Pemilik Rekening : Tester
08. Bank ID : -
09. Emiten : E0001 - Pemerintah
10. Kode BI : 002 - Bank Rakyat Indonesia
11. Cabang Bank : Pejompangan
12. Alamat : Permata Hijau II
13. No. Telp : 999999999
14. Nama PIC : Tester
15. Days Basis : 365
16. Jenis Perhitungan Bunga : Memperhitungkan Hari Libur
17. Syariah : Checked
18. Tgl. Non Aktif : 18/11/2022
19. Non. Aktif : Checked

Exit Criteria

Tambah dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 31246

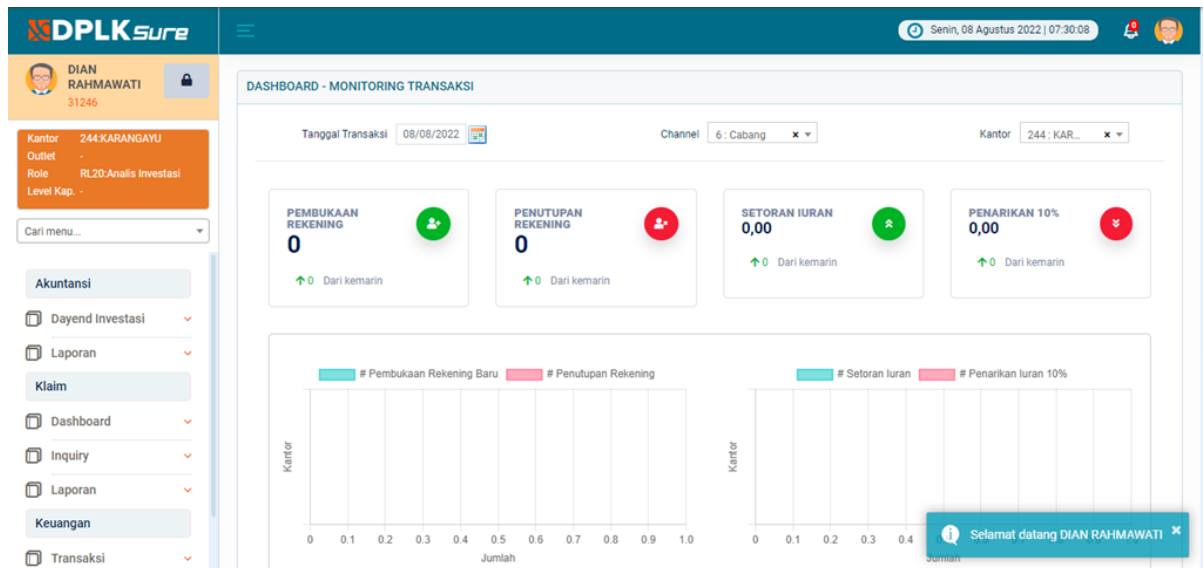
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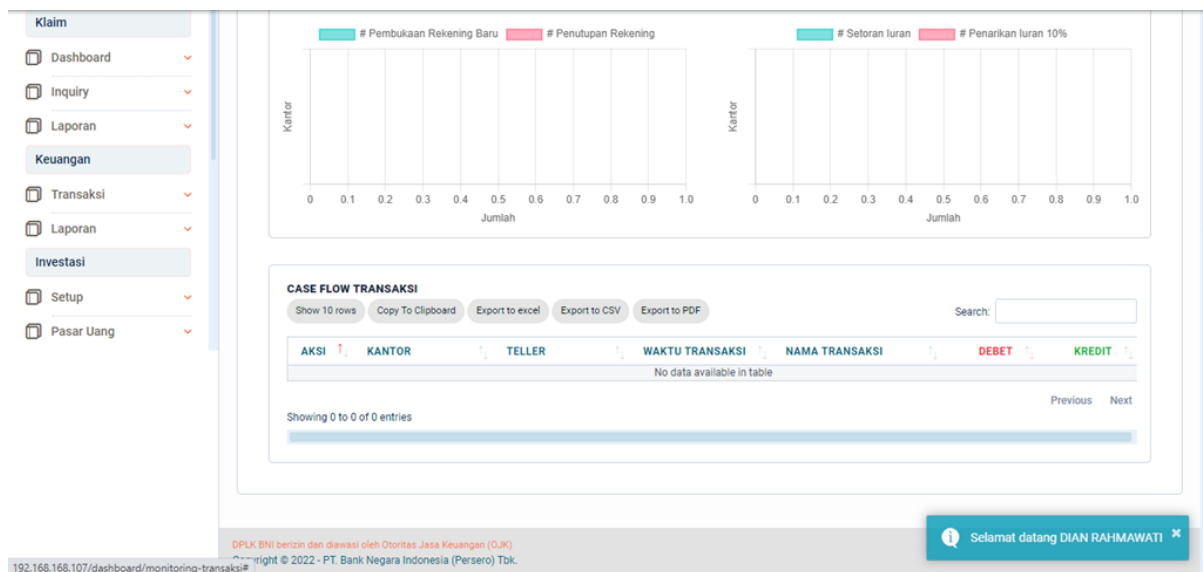
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



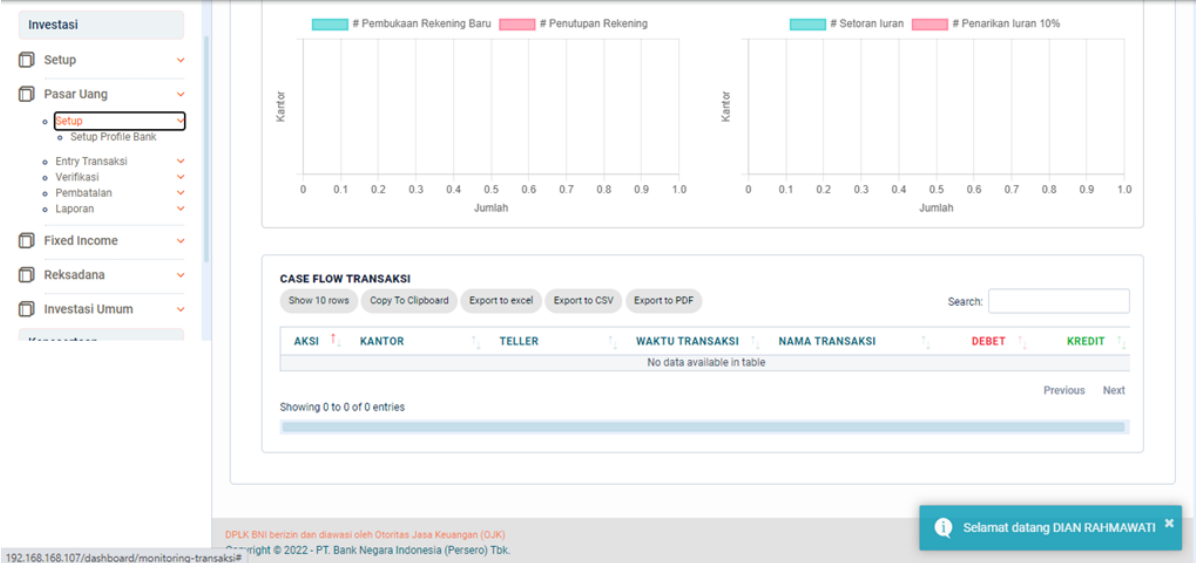
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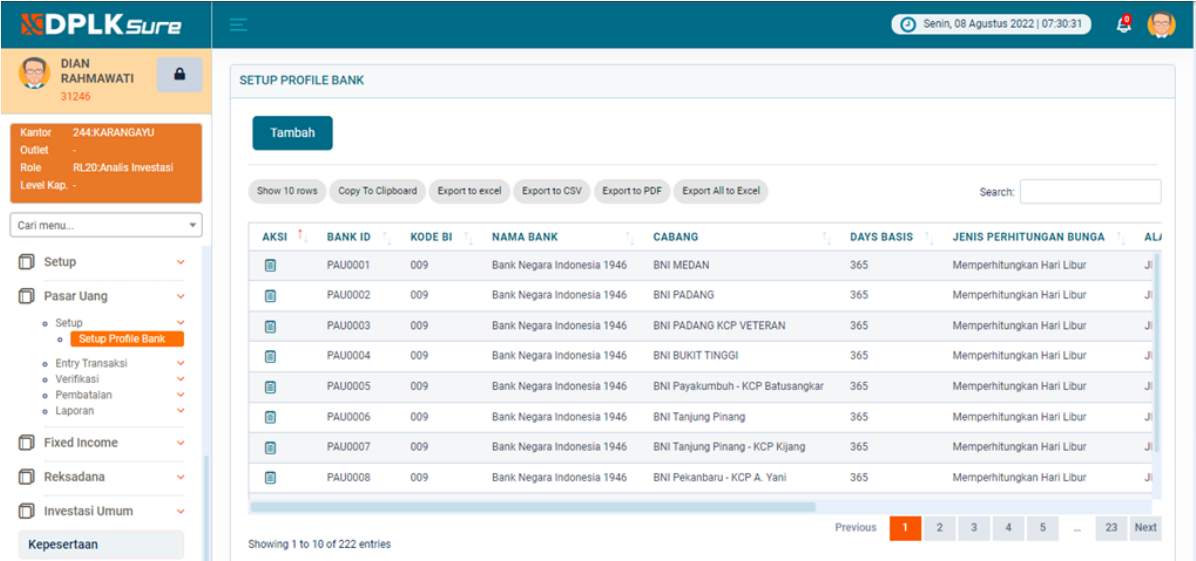
Automation Team
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4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left sidebar, under the 'Investasi' section, the 'Setup' submenu is highlighted. The main area displays two bar charts for 'Kantor' (Office) and 'Jumlah' (Quantity). 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 table with columns 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KREDIT' is shown, but it contains no data. A notification banner at the bottom right says 'Selamat datang DIAN RAHMAWATI'.

5. Pilih Sub Submenu Setup Profile Bank



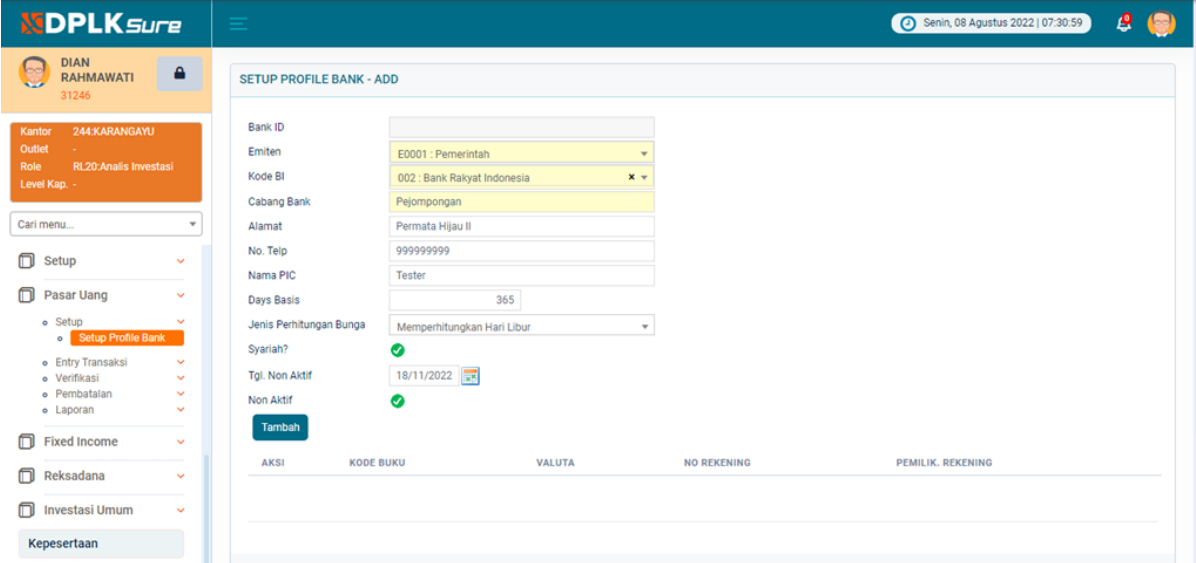
The screenshot shows the 'SETUP PROFILE BANK' page in the DPLK Sure system. The left sidebar shows the user 'DIAN RAHMAWATI' with ID '31245'. The main area has a 'Tambah' (Add) button and a table with columns: 'AKSI', 'BANK ID', 'KODE BI', 'NAMA BANK', 'CABANG', 'DAYS BASIS', 'JENIS PERHITUNGAN BUNGA', and 'AL'. The table lists 8 entries for Bank Negara Indonesia 1946 across various branches. A pagination bar at the bottom shows 'Showing 1 to 10 of 222 entries'.

6. Klik Button Tambah

Tambah

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7. Isi Semua Fields yang Dibutuhkan



DPLK Sure | Senin, 08 Agustus 2022 | 07:30:59

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20-Analis Investasi
Level Kap: -

Cari menu...

- Setup
- Pasar Uang
 - Setup
 - Setup Profile Bank**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan

SETUP PROFILE BANK - ADD

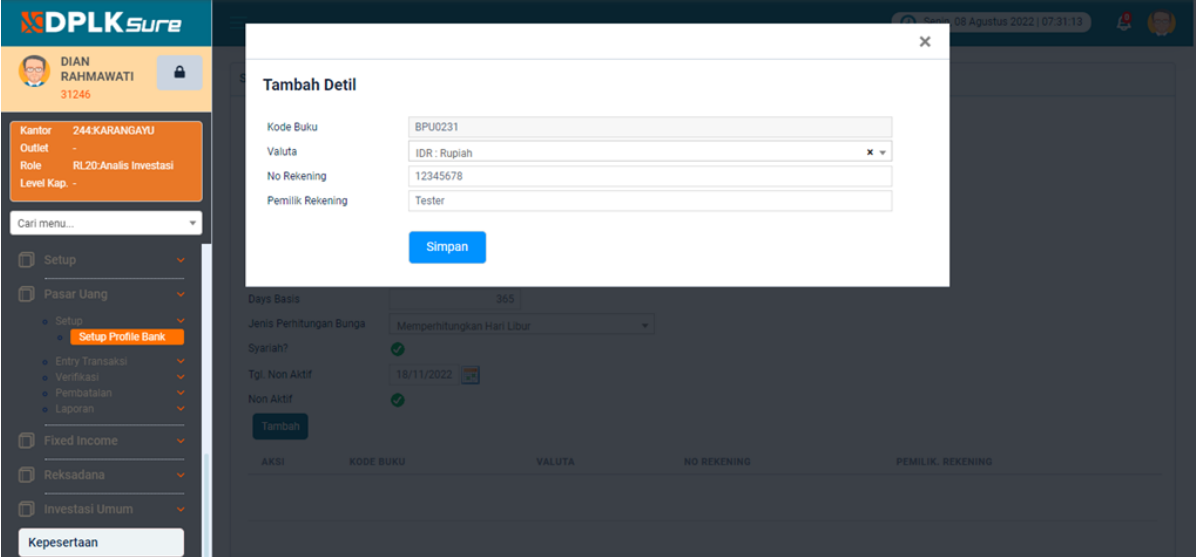
Bank ID:
Emiten: E0001 : Pemerintah
Kode BI: 002 : Bank Rakyat Indonesia
Cabang Bank: Pejompongan
Alamat: Permata Hijau II
No. Telp: 999999999
Nama PIC: Tester
Days Basis: 365
Jenis Perhitungan Bunga: Memperhitungkan Hari Libur
Syariah?: ☒
Tgl. Non Aktif: 18/11/2022
Non Aktif: ☒
Tambah

AKSI	KODE BUKU	VALUTA	NO REKENING	PEMILIK REKENING
------	-----------	--------	-------------	------------------

8. Klik Button Tambah, Untuk Tambah Data Rekening

Tambah

9. Isi Semua Fields yang Dibutuhkan Untuk Tambah Data Rekening, Kemudian Klik Button Simpan



DPLK Sure | 08 Agustus 2022 | 07:31:13

DIAN RAHMAWATI 31246

Kantor: 244 KARANGAYU
Outlet: -
Role: RL20-Analis Investasi
Level Kap: -

Cari menu...

- Setup
- Pasar Uang
 - Setup
 - Setup Profile Bank**
 - Entry Transaksi
 - Verifikasi
 - Pembatalan
 - Laporan
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan

Tambah Detail

Kode Buku: BPU0231
Valuta: IDR : Rupiah
No Rekening: 12345678
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
------	-----------	--------	-------------	------------------

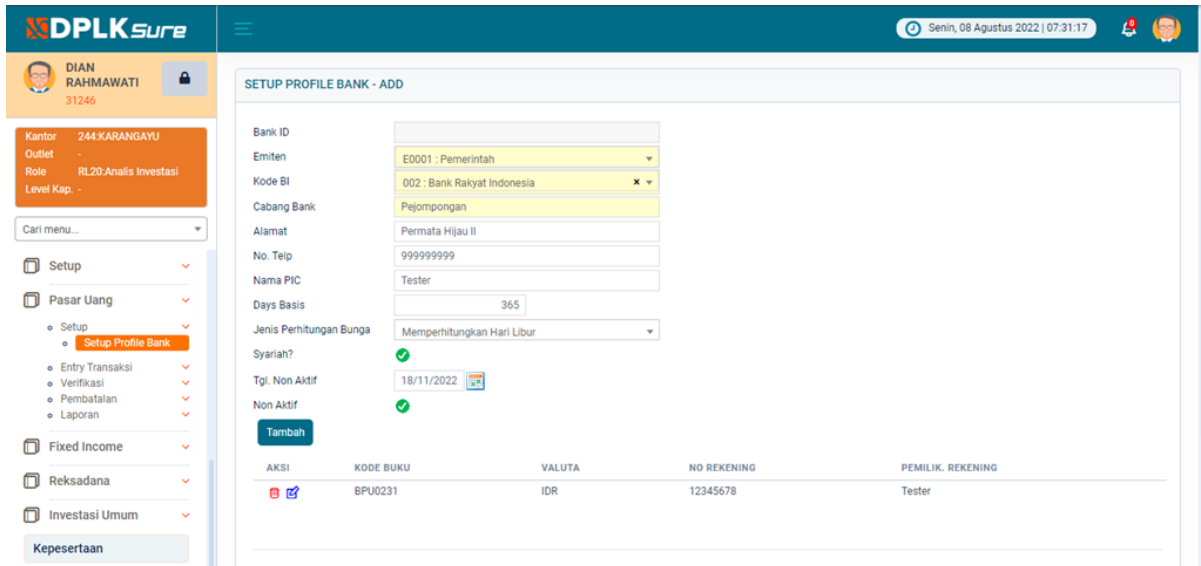
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10. Data Rekening Berhasil Ditambahkan

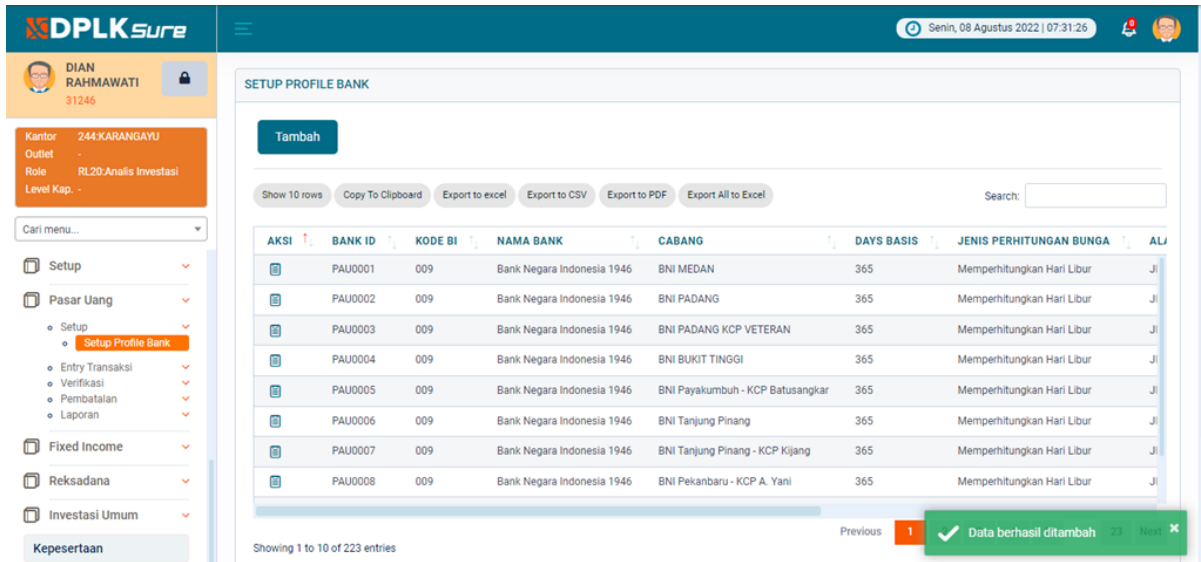










AKSI	KODE BUKU	VALUTA	NO REKENING	PEMILIK REKENING
	BPU0231	IDR	12345678	Tester

11. Klik Button Simpan


Simpan

12. Data Berhasil Ditambahkan



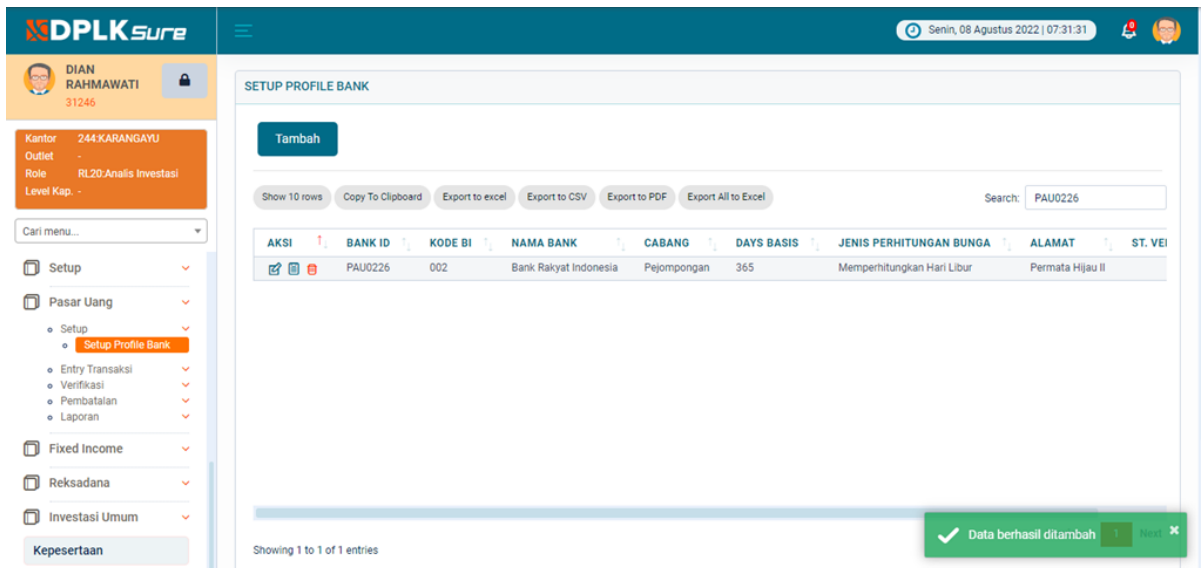
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	AL
	PAU0001	009	Bank Negara Indonesia 1946	BNI MEDAN	365	Memperhitungkan Hari Libur	Ji
	PAU0002	009	Bank Negara Indonesia 1946	BNI PADANG	365	Memperhitungkan Hari Libur	Ji
	PAU0003	009	Bank Negara Indonesia 1946	BNI PADANG KCP VETERAN	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 223 entries

Previous 1  Data berhasil ditambah 23 Next

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

13. Data Dengan Bank ID : PAU0226 Telah Tersedia




SETUP PROFILE BANK

Tambah

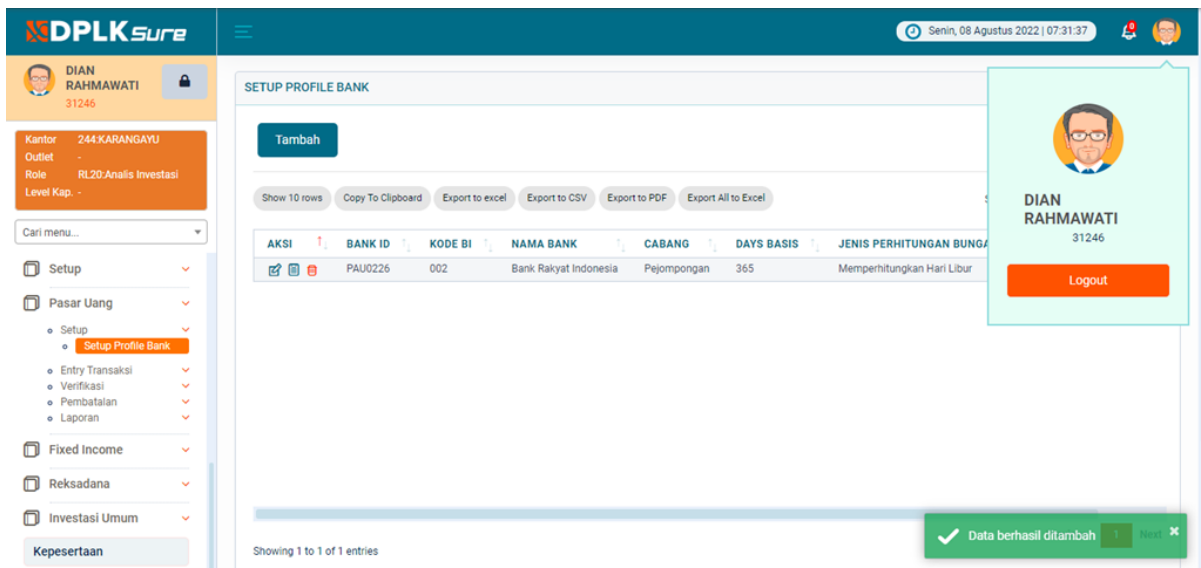
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: PAU0226

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
 	PAU0226	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah 



14. 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 Search: PAU0226

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	ALAMAT	ST. VEI
 	PAU0226	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

Showing 1 to 1 of 1 entries

✓ Data berhasil ditambah 

DIAN RAHMAWATI
31246


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15. Berhasil Logout

