

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-15



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Feb 2023 16:10:15,519
Short	Automation Test Execution Document	End Date	15 Feb 2023 16:11:36,424
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 005-001	Normal - Keuangan - Setup	Ubah Setup 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 Dihapus	Done
			6. Klik Button Delete	Done
			7. Klik Button Ya, yakin!	Done
			8. Data Dengan Biaya RTGS : 6500, Berhasil Dihapus	Passed
			9. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dihapus	Done
			10. Klik Button Logout	Done
			11. 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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DPLKKEU005-001

Use Case Description

Normal - Keuangan - Setup

Scenario Description

Ubah Setup Mapping Bank Pembayaran

Preparations

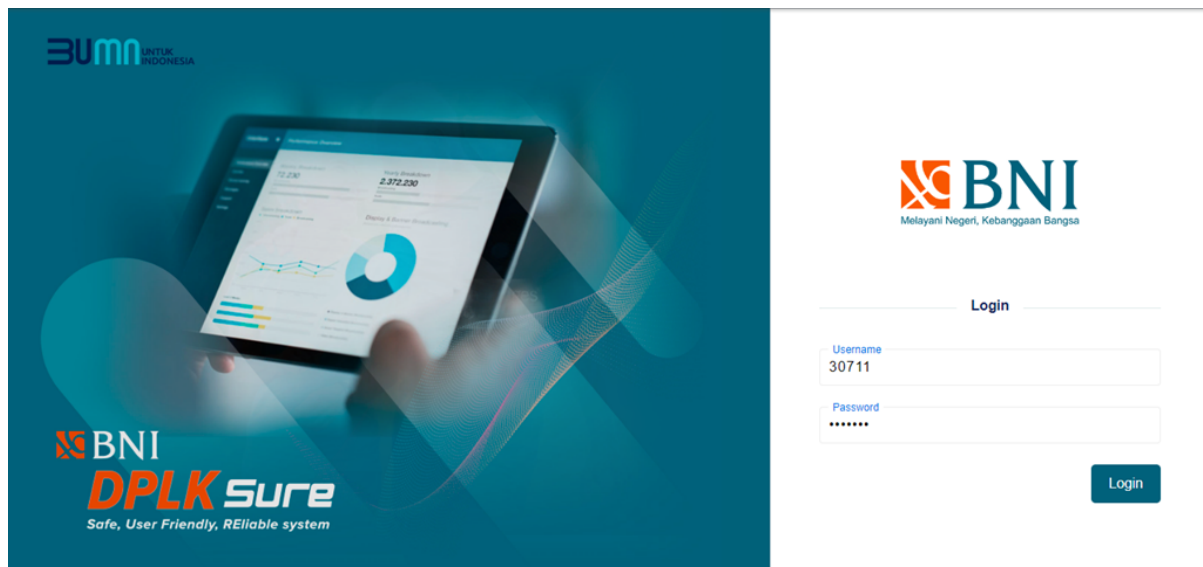
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Biaya RTGS : 6500
- 05.

Exit Criteria

Ubah Data Dapat dilakukan dengan baik

Test Steps

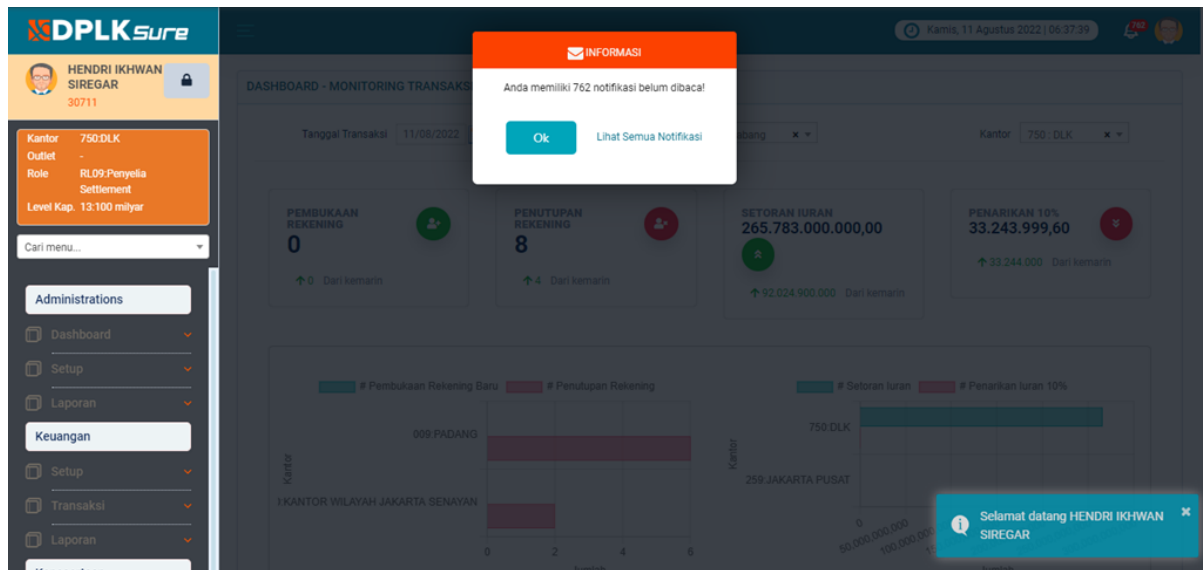
1. Input Data Login



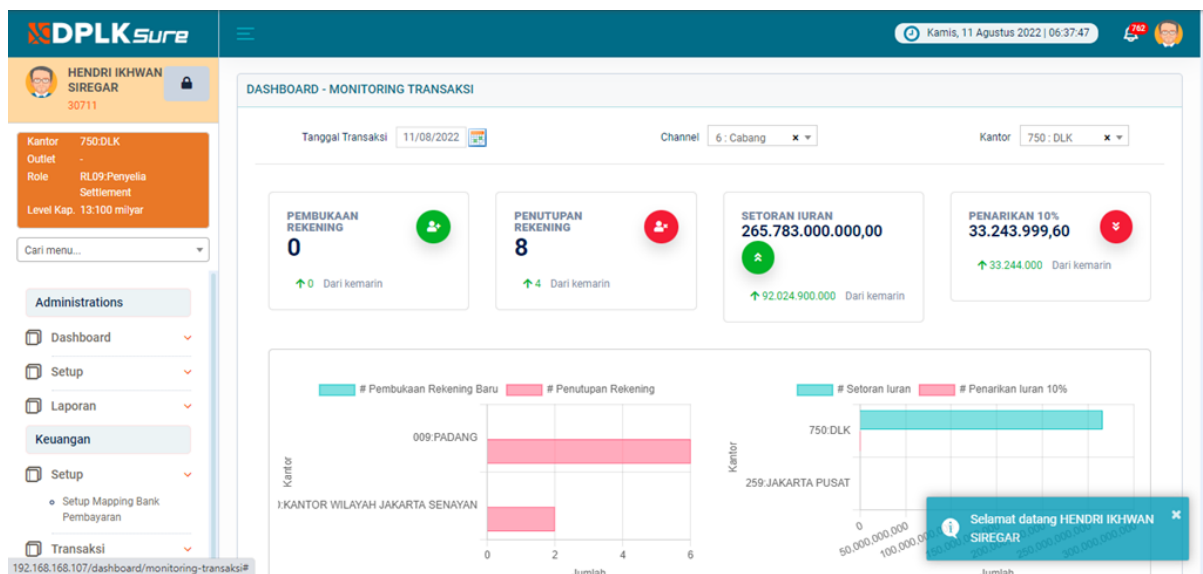
UserID: 30711

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2. Login Berhasil



3. Pilih Sidebar Setup Pada Keuangan



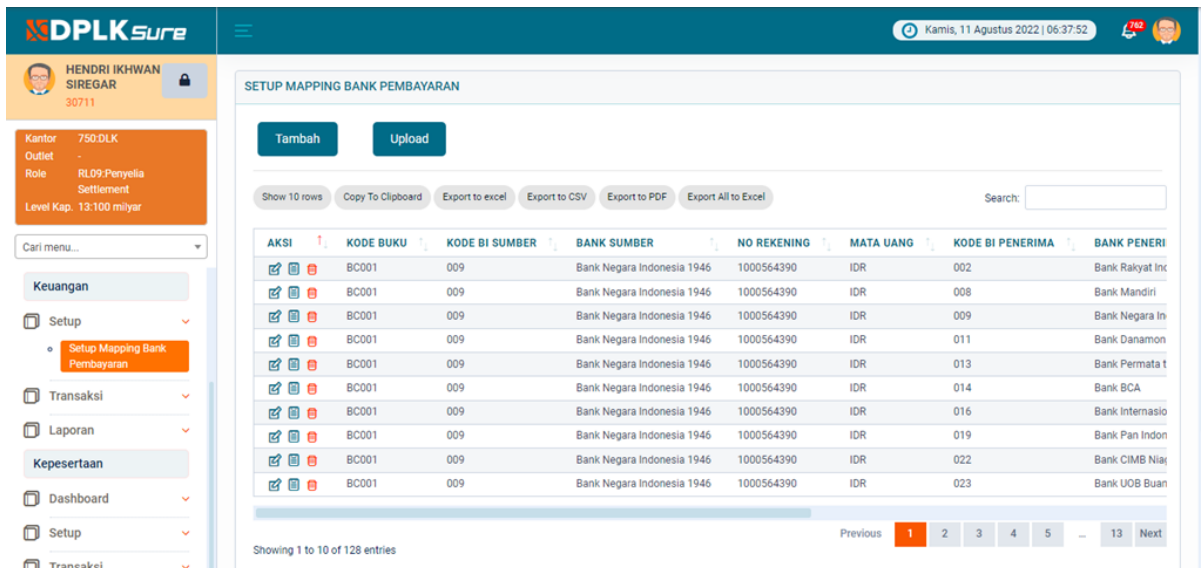
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4. Pilih Submenu Setup Mapping Bank Pembayaran



SETUP MAPPING BANK PEMBAYARAN

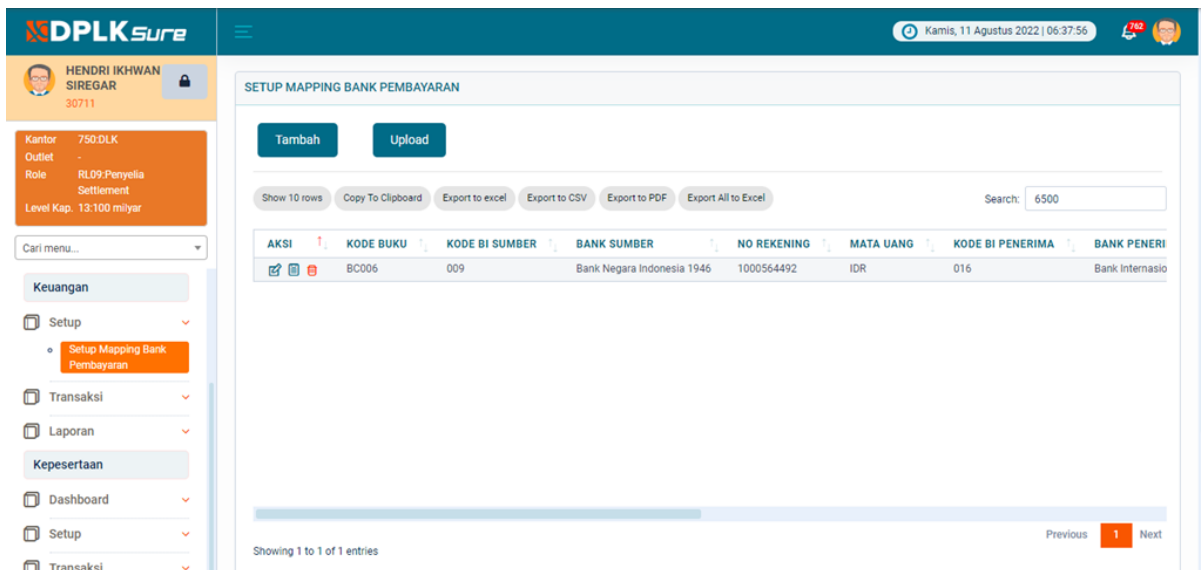
Tambah Upload

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 PENERI
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	002	Bank Rakyat Inc
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	008	Bank Mandiri
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	009	Bank Negara In
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	011	Bank Danamon
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	013	Bank Permata t
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	014	Bank BCA
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	016	Bank Internasio
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	019	Bank Pan Indon
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	022	Bank CIMB Nia
	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	023	Bank UOB Buan

Showing 1 to 10 of 128 entries Previous 1 2 3 4 5 ... 13 Next

5. Search Data yang Akan Dihapus



SETUP MAPPING BANK PEMBAYARAN

Tambah Upload

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 PENERI
	BC006	009	Bank Negara Indonesia 1946	1000564492	IDR	016	Bank Internasio

Showing 1 to 1 of 1 entries Previous 1 Next

6. Klik Button Delete



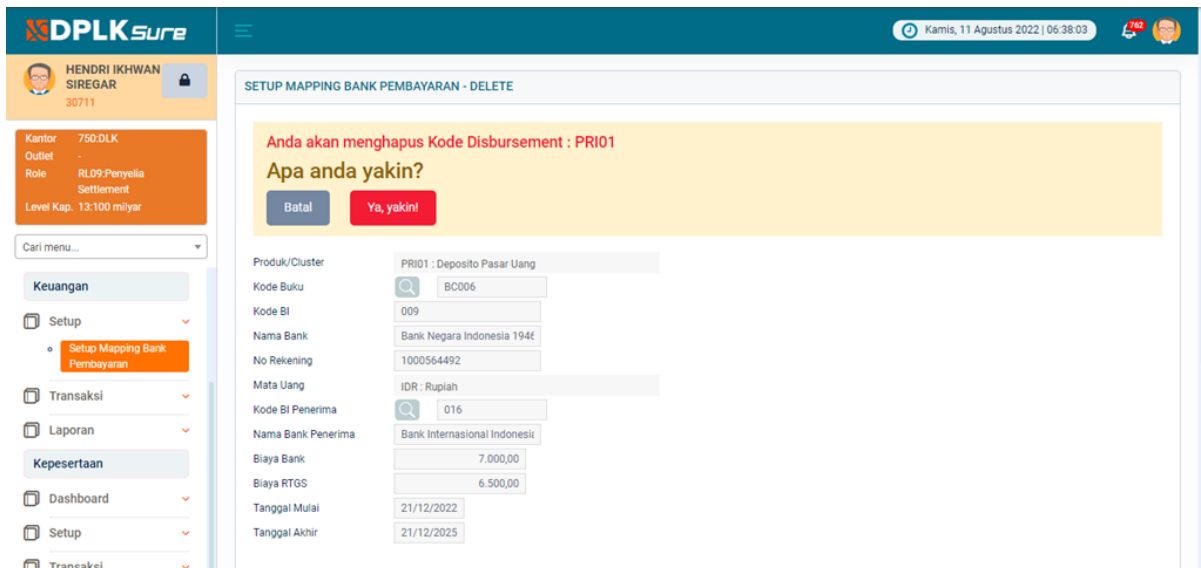
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7. Klik Button Ya, yakin!



SETUP MAPPING BANK PEMBAYARAN - DELETE

Anda akan menghapus Kode Disbursement : PRI01
Apa anda yakin?

Produk/Cluster: PRI01 : Deposito Pasar Uang

Kode Buku: BC006

Kode BI: 009

Nama Bank: Bank Negara Indonesia 1946

No Rekening: 1000564492

Mata Uang: IDR : Rupiah

Kode BI Penerima: 016

Nama Bank Penerima: Bank Internasional Indonesia

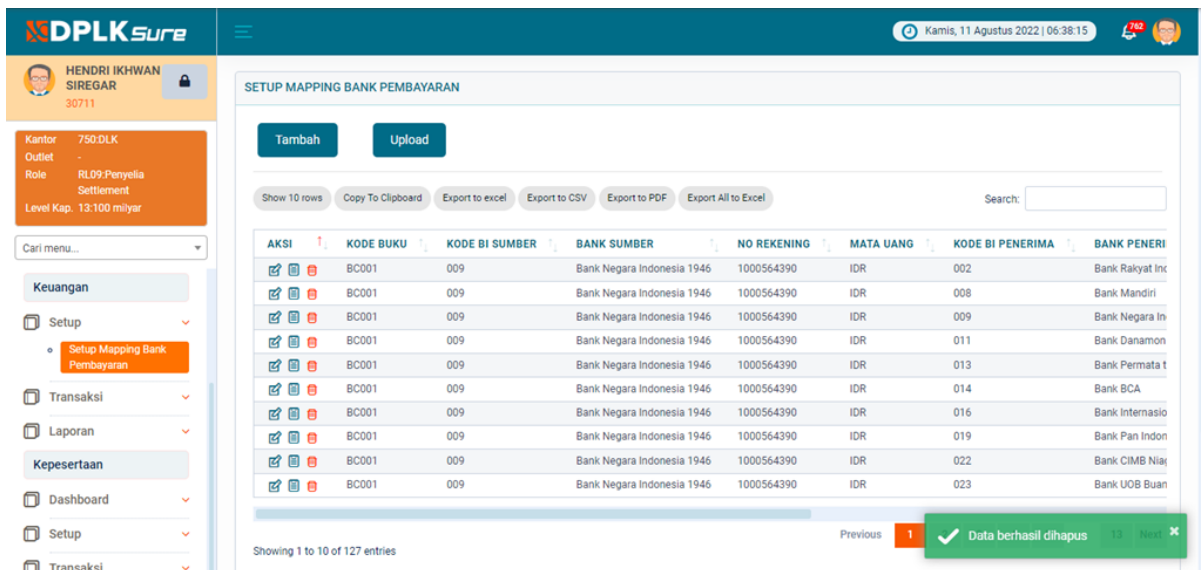
Biaya Bank: 7.000,00

Biaya RTGS: 6.500,00

Tanggal Mulai: 21/12/2022

Tanggal Akhir: 21/12/2025

8. Data Dengan Biaya RTGS : 6500, Berhasil Dihapus



SETUP MAPPING BANK PEMBAYARAN

Show 10 rows Search:

AKSI	KODE BUKU	KODE BI SUMBER	BANK SUMBER	NO REKENING	MATA UANG	KODE BI PENERIMA	BANK PENERIMA
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	002	Bank Rakyat Inc
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	008	Bank Mandiri
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	009	Bank Negara In
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	011	Bank Danamon
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	013	Bank Permata t
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	014	Bank BCA
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	016	Bank Internasio
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	019	Bank Pan Indon
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	022	Bank CIMB Nia
<input checked="" type="checkbox"/>	BC001	009	Bank Negara Indonesia 1946	1000564390	IDR	023	Bank UOB Buan

Showing 1 to 10 of 127 entries

Previous **1** Data berhasil dihapus 13 Next

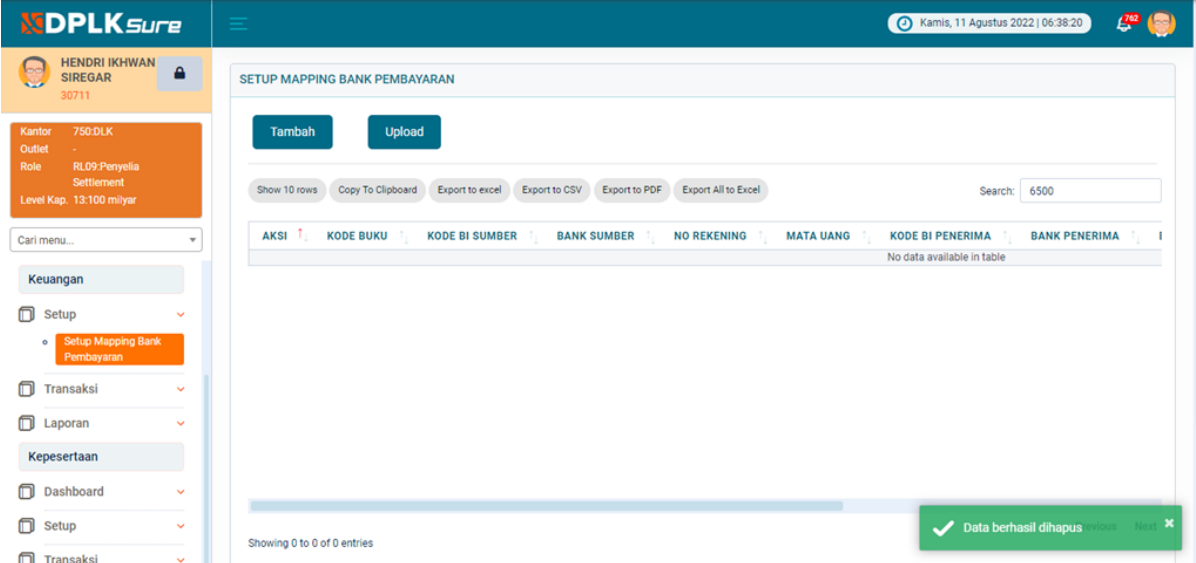
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9. Berikut Data Dengan Biaya RTGS : 6500, Setelah Dihapus



Kantor: 750 DLK
Outlet: -
Role: RL09-Penyelia
Settlement
Level Kap: 13:100 milyar

Keuangan

- Setup
 - Setup Mapping Bank Pembayaran
- Transaksi
- Laporan

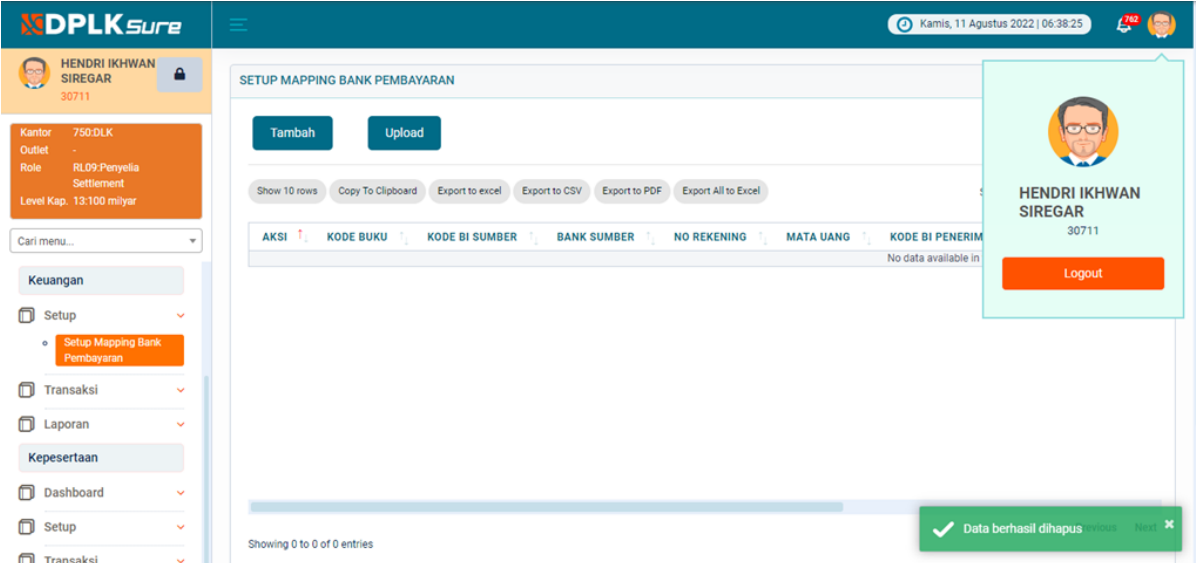
Kepesertaan

- Dashboard
- Setup
- Transaksi

Showing 0 to 0 of 0 entries

Data berhasil dihapus

10. Klik Button Logout



Kantor: 750 DLK
Outlet: -
Role: RL09-Penyelia
Settlement
Level Kap: 13:100 milyar

Keuangan

- Setup
 - Setup Mapping Bank Pembayaran
- Transaksi
- Laporan

Kepesertaan

- Dashboard
- Setup
- Transaksi

Showing 0 to 0 of 0 entries

Data berhasil dihapus

HENDRI IKHWAN SIREGAR
30711
Logout

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11. Berhasil Logout

