

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-21



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 16:58:08,674
Short	Automation Test Execution Document	End Date	21 Feb 2023 16:59:47,673
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
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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
DPLKINV149-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Pasar Uang Pada Investasi	8
4. Pilih Submenu Entry Transaksi	9
5. Pilih Sub Submenu Deposito Jatuh Tempo	9
6. Berikut Data Dengan Ticket ID : DTDEP202200142	10
7. Klik Button Cair Untuk Melakukan Pencairan	10
8. Berikut Halaman DEPOSITO JATUH TEMPO - CAIR	10
9. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	11
10. Data Berhasil Disimpan	11
11. Klik Button Logout	12
12. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	21 Feb 2023 16:58:08,674
Short	Automation Test Execution Document	End Date	21 Feb 2023 16:59:47,673
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	21 Feb 2023 16:58:08,674
Short	Automation Test Execution Document	End Date	21 Feb 2023 16:59:47,673
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKINV1 49-001	Normal - Entry Transaksi - Deposito Jatuh Tempo	Entry Transaksi - Pencairan Deposito	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Entry Transaksi	Passed
			5. Pilih Sub Submenu Deposito Jatuh Tempo	Passed
			6. Berikut Data Dengan Ticket ID : DTDEP202200142	Done
			7. Klik Button Cair Untuk Melakukan Pencairan	Done
			8. Berikut Halaman DEPOSITO JATUH TEMPO - CAIR	Done
			9. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Disimpan	Passed
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	21 Feb 2023 16:59:47,673
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

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Project Type	CR/IR/MR	Start Date	21 Feb 2023 16:58:08,674
Short	Automation Test Execution Document	End Date	21 Feb 2023 16:59:47,673
Description			

DPLKINV149-001

Use Case Description

Normal - Entry Transaksi - Deposito Jatuh Tempo

Scenario Description

Entry Transaksi - Pencairan Deposito

Preparations

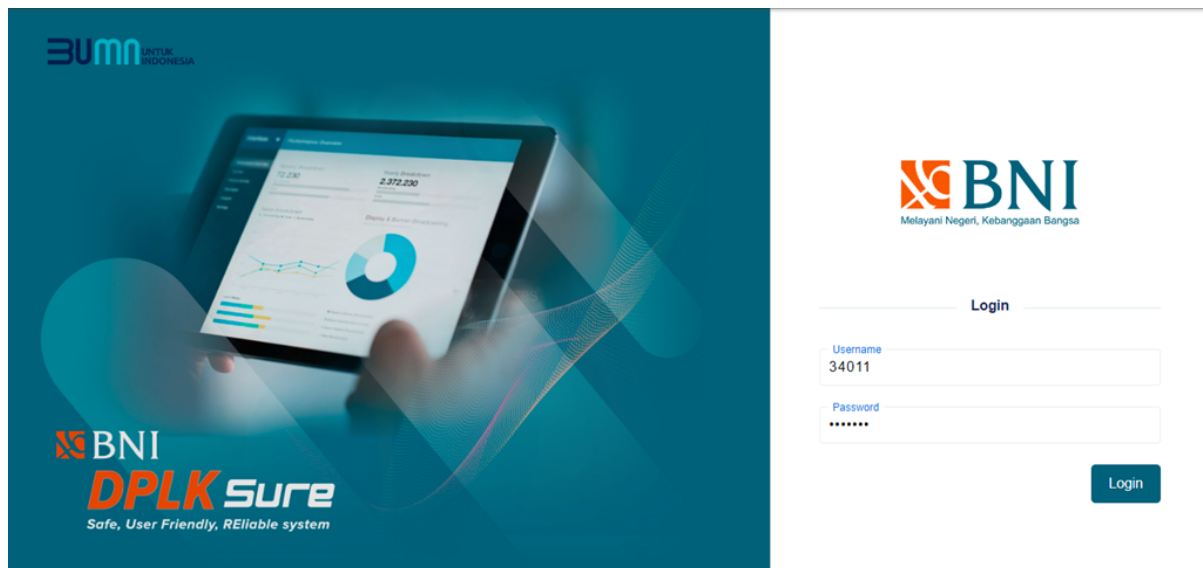
01. Username : 34011
02. Password : bni1234
03. Role : 20 - Analis Investasi
04. Ticket ID : DTDEP202200142
05. No Surat : INV.DEP.CAR.001
06. Keterangan : INV.DEP.CAR.001

Exit Criteria

"Data Berhasil Disimpan" Entry data berhasil dilakukan

Test Steps

1. Input Data Login



UserID: 34011

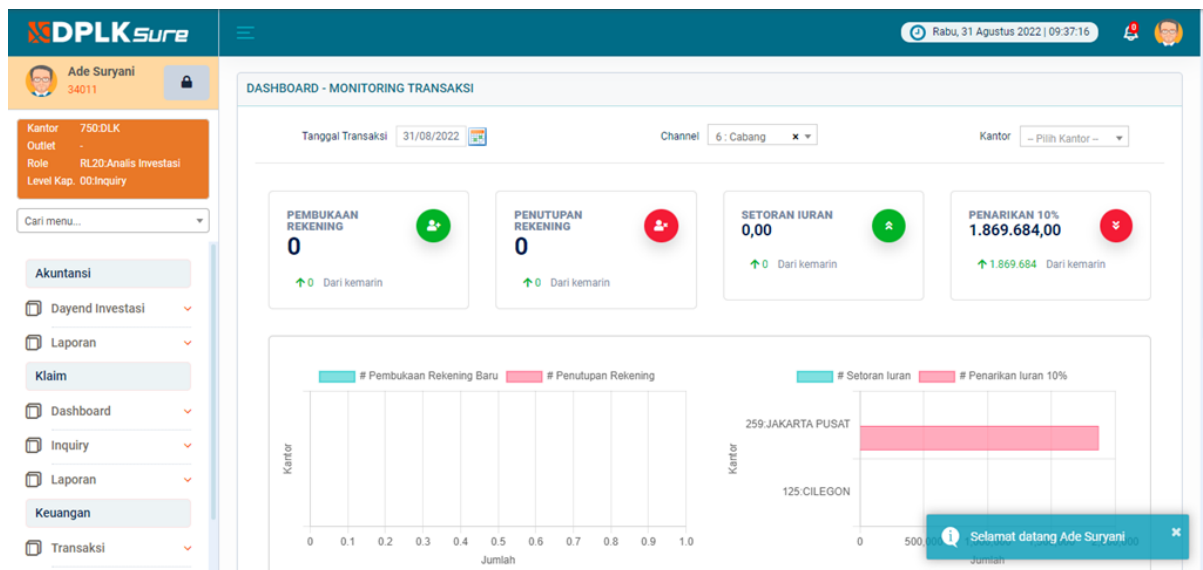
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

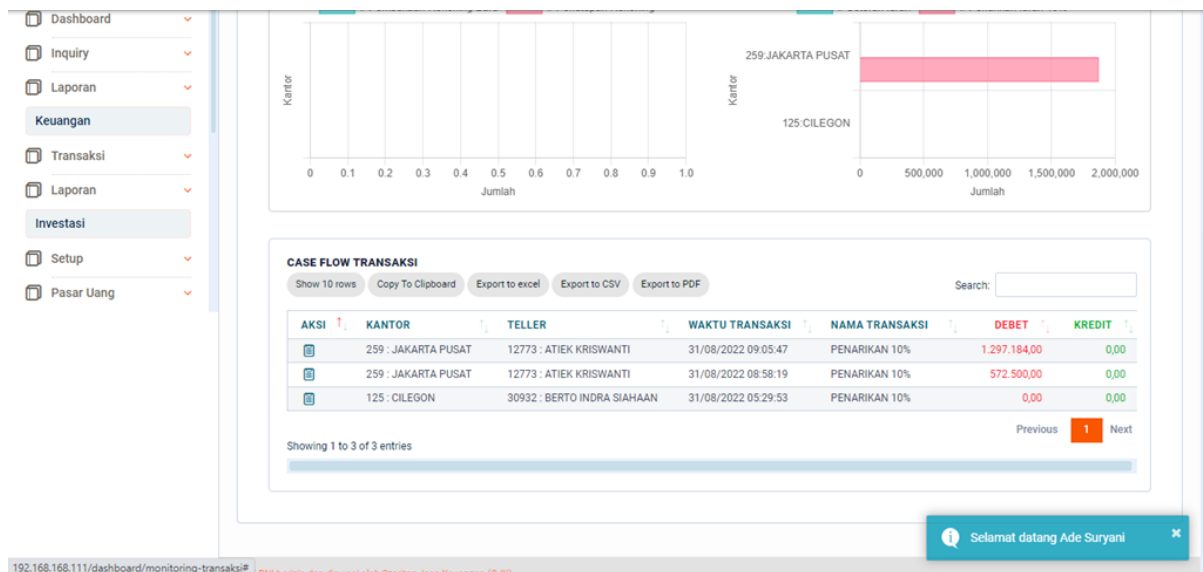
Tester
Start Date
End Date

Automation Team
21 Feb 2023 16:58:08,674
21 Feb 2023 16:59:47,673

2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



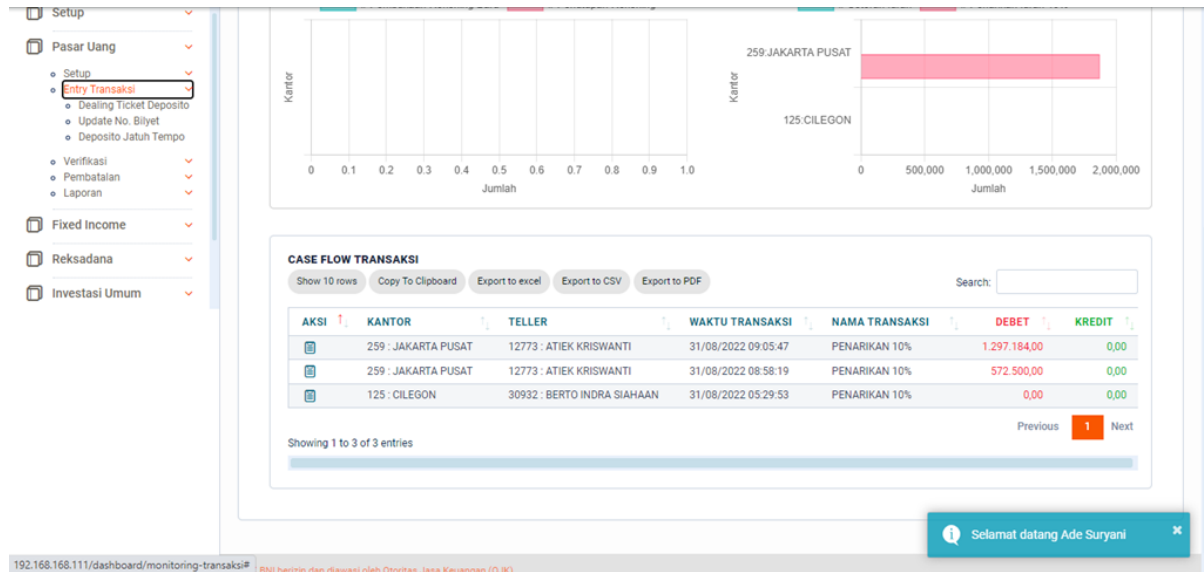
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
21 Feb 2023 16:58:08,674
21 Feb 2023 16:59:47,673

4. Pilih Submenu Entry Transaksi



Bar Chart Data:

Kantor	Jumlah
259: JAKARTA PUSAT	~1,800,000
125: CILEGON	~500,000

CASE FLOW TRANSAKSI

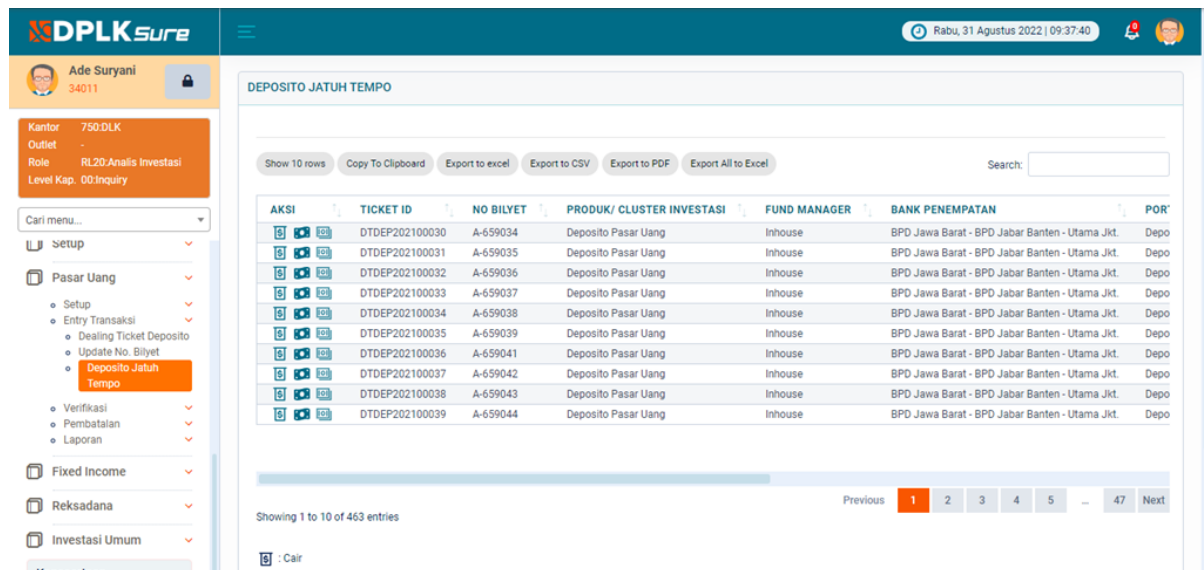
Showing 1 to 3 of 3 entries

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[Icon]	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	31/08/2022 09:05:47	PENARIKAN 10%	1,297,184,00	0,00
[Icon]	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	31/08/2022 08:58:19	PENARIKAN 10%	572,500,00	0,00
[Icon]	125 : CILEGON	30932 : BERTO INDRA SIAHAAN	31/08/2022 05:29:53	PENARIKAN 10%	0,00	0,00

Showing 1 to 3 of 3 entries

Selamat datang Ade Suryani

5. Pilih Sub Submenu Deposito Jatuh Tempo



DEPOSITO JATUH TEMPO

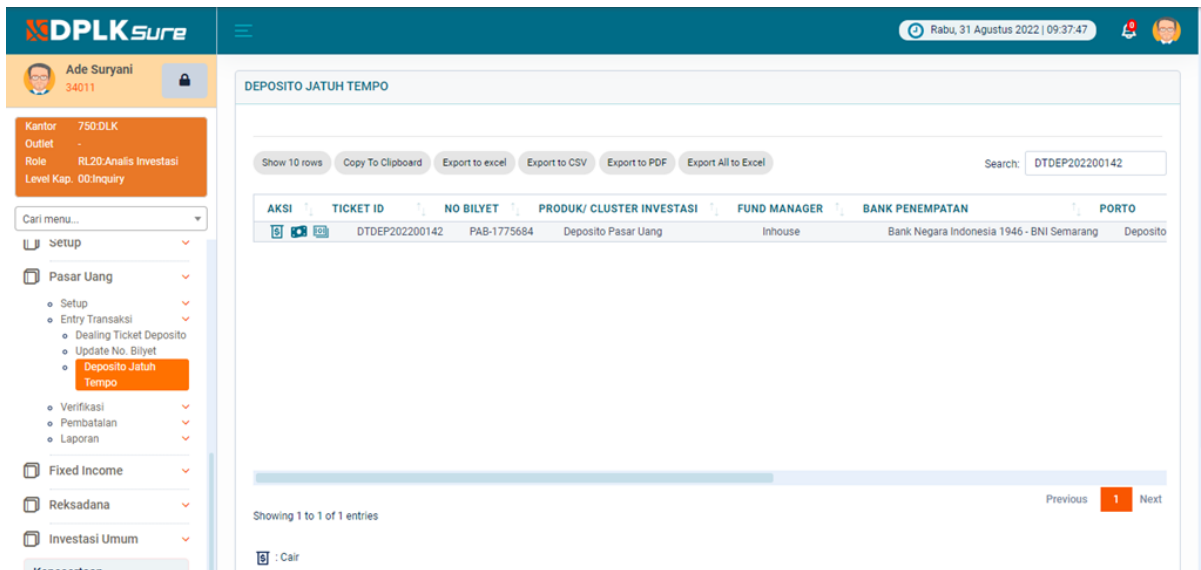
Showing 1 to 10 of 463 entries

AKSI	TICKET ID	NO BILYET	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	POR
[Icon]	DTDEP202100030	A-659034	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100031	A-659035	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100032	A-659036	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100033	A-659037	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100034	A-659038	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100035	A-659039	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100036	A-659041	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100037	A-659042	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100038	A-659043	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo
[Icon]	DTDEP202100039	A-659044	Deposito Pasar Uang	Inhouse	BPD Jawa Barat - BPD Jabar Banten - Utama Jkt.	Depo

Showing 1 to 10 of 463 entries

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 16:58:08,674
Short	Automation Test Execution Document	End Date	21 Feb 2023 16:59:47,673
Description			

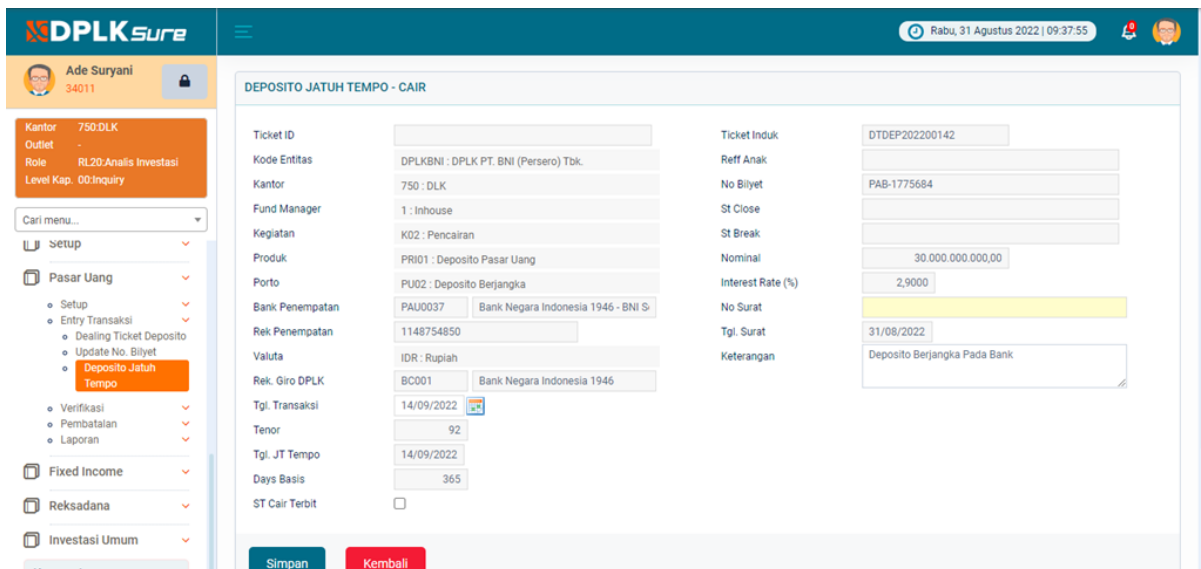
6. Berikut Data Dengan Ticket ID : DTDEP202200142



7. Klik Button Cair Untuk Melakukan Pencairan



8. Berikut Halaman DEPOSITO JATUH TEMPO - CAIR



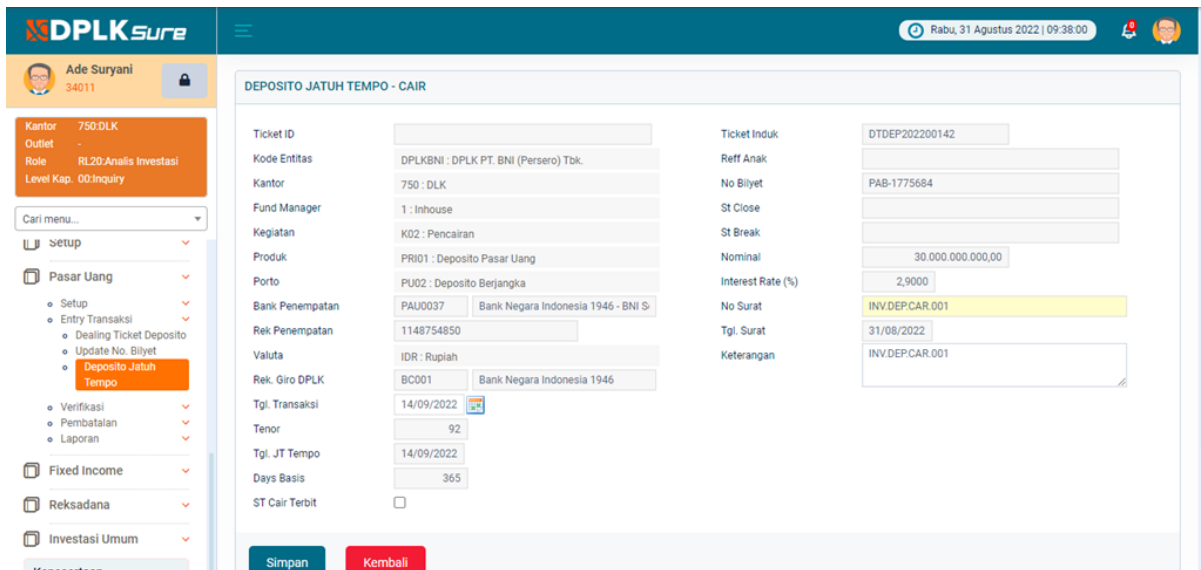
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
21 Feb 2023 16:58:08,674
21 Feb 2023 16:59:47,673

9. Isi Semua Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Rabu, 31 Agustus 2022 | 09:38:00

Ade Suryani | 34011

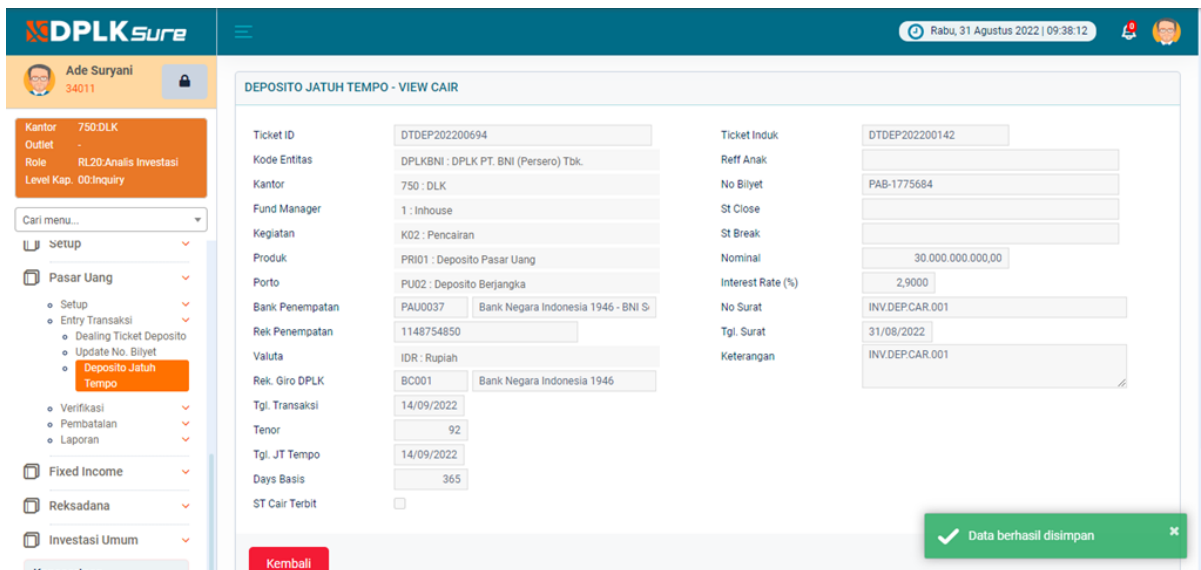
Kantor: 750.DLK
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: 00:Inquiry

DEPOSITO JATUH TEMPO - CAIR

Ticket ID		Ticket Induk	DTDEP202200142
Kode Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Reff Anak	
Kantor	750 : DLK	No Bilyet	PAB-1775684
Fund Manager	1 : Inhouse	St Close	
Kegiatan	K02 : Pencairan	St Break	
Produk	PRI01 : Deposito Pasar Uang	Nominal	30.000.000.000,00
Porto	PU02 : Deposito Berjangka	Interest Rate (%)	2,9000
Bank Penempatan	PAU0037 : Bank Negara Indonesia 1946 - BNI S	No Surat	INV.DEPCAR.001
Rek. Penempatan	1148754850	Tgl. Surat	31/08/2022
Valuta	IDR : Rupiah	Keterangan	INV.DEPCAR.001
Rek. Giro DPLK	BC001 : Bank Negara Indonesia 1946		
Tgl. Transaksi	14/09/2022		
Tenor	92		
Tgl. JT Tempo	14/09/2022		
Days Basis	365		
ST Cair Terbit	<input type="checkbox"/>		

Simpan **Kembali**

10. Data Berhasil Disimpan



DPLK Sure | Rabu, 31 Agustus 2022 | 09:38:12

Ade Suryani | 34011

Kantor: 750.DLK
Outlet: -
Role: RL20:Analisis Investasi
Level Kap: 00:Inquiry

DEPOSITO JATUH TEMPO - VIEW CAIR

Ticket ID	DTDEP202200694	Ticket Induk	DTDEP202200142
Kode Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Reff Anak	
Kantor	750 : DLK	No Bilyet	PAB-1775684
Fund Manager	1 : Inhouse	St Close	
Kegiatan	K02 : Pencairan	St Break	
Produk	PRI01 : Deposito Pasar Uang	Nominal	30.000.000.000,00
Porto	PU02 : Deposito Berjangka	Interest Rate (%)	2,9000
Bank Penempatan	PAU0037 : Bank Negara Indonesia 1946 - BNI S	No Surat	INV.DEPCAR.001
Rek. Penempatan	1148754850	Tgl. Surat	31/08/2022
Valuta	IDR : Rupiah	Keterangan	INV.DEPCAR.001
Rek. Giro DPLK	BC001 : Bank Negara Indonesia 1946		
Tgl. Transaksi	14/09/2022		
Tenor	92		
Tgl. JT Tempo	14/09/2022		
Days Basis	365		
ST Cair Terbit	<input type="checkbox"/>		

Kembali

Data berhasil disimpan

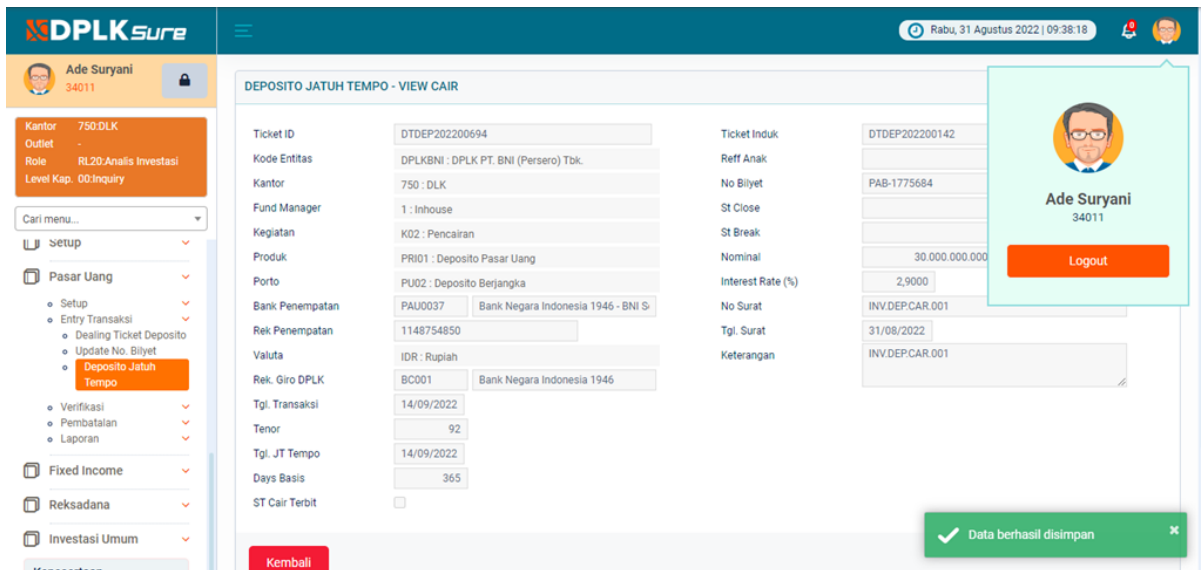
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
21 Feb 2023 16:58:08,674
21 Feb 2023 16:59:47,673

11. Klik Button Logout



12. Berhasil Logout

