

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 21:13:29,644
Short	Automation Test Execution Document	End Date	09 Feb 2023 21:15:06,961
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 21:13:29,644
Short	Automation Test Execution Document	End Date	09 Feb 2023 21:15:06,961
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
DPLKINV144-001	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 Dibatalkan Verifikasi	10
7. Klik Button Batal Verifikasi	10
8. Klik Button Ya, yakin!	10
9. Data Dengan Bank ID PAU0226 Berhasil Dibatalkan Verifikasi	11
10. Berikut Data Dengan Bank ID PAU0226 Setelah Dibatalkan Verifikasi	11
11. Klik Button Logout	12
12. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 21:13:29,644
Short	Automation Test Execution Document	End Date	09 Feb 2023 21:15:06,961
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 21:13:29,644
Short	Automation Test Execution Document	End Date	09 Feb 2023 21:15:06,961
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 44-001	Normal - Investasi - Pasar Uang	Verifikasi - Batalkan --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 Dibatalkan Verifikasi	Done
			7. Klik Button Batal Verifikasi	Done
			8. Klik Button Ya, yakin!	Done
			9. Data Dengan Bank ID PAU0226 Berhasil Dibatalkan Verifikasi	Passed
			10. Berikut Data Dengan Bank ID PAU0226 Setelah Dibatalkan Verifikasi	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Feb 2023 21:13:29,644
Short	Automation Test Execution Document	End Date	09 Feb 2023 21:15:06,961
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 21:13:29,644
Short	Automation Test Execution Document	End Date	09 Feb 2023 21:15:06,961
Description			

DPLKINV144-001

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

Verifikasi - Batalkan --Setup - Setup Profile Bank

Preparations

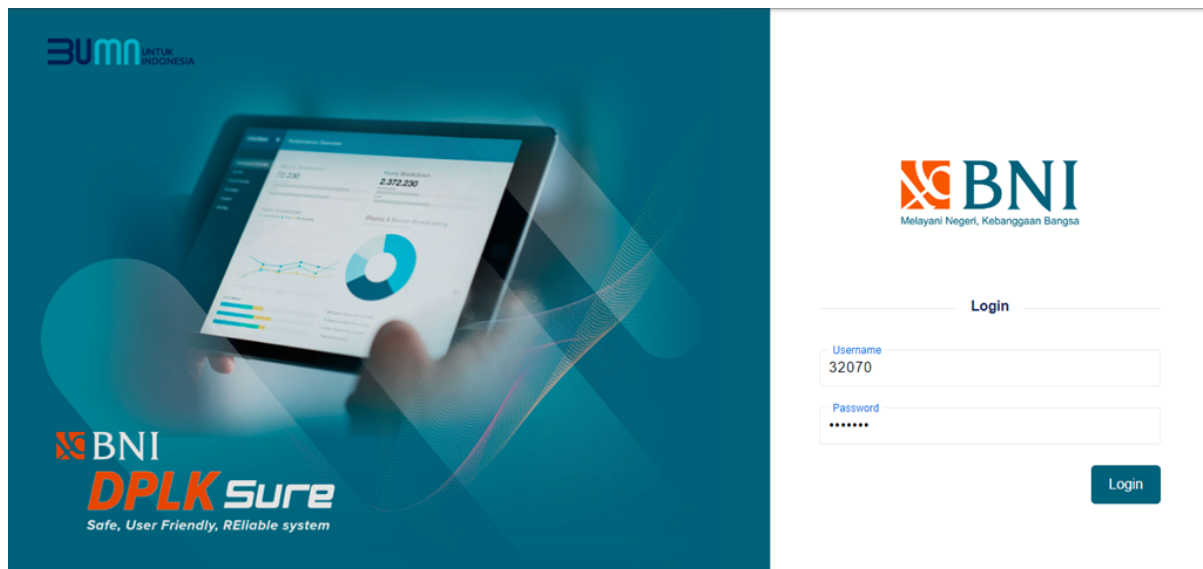
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Bank ID : Sesuai hasil generate

Exit Criteria

Batal Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

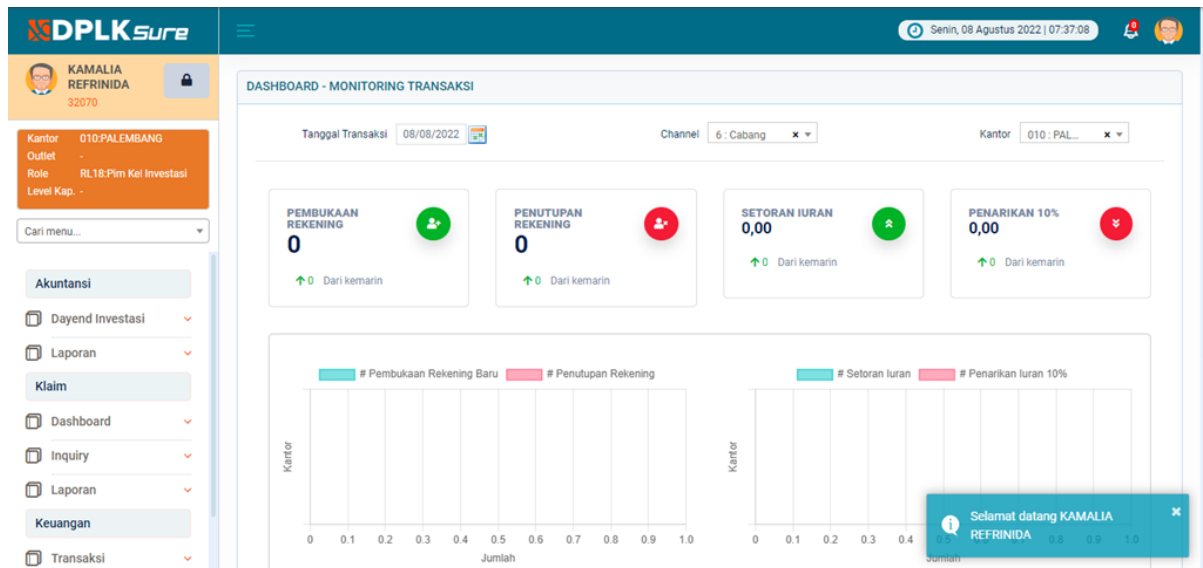
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

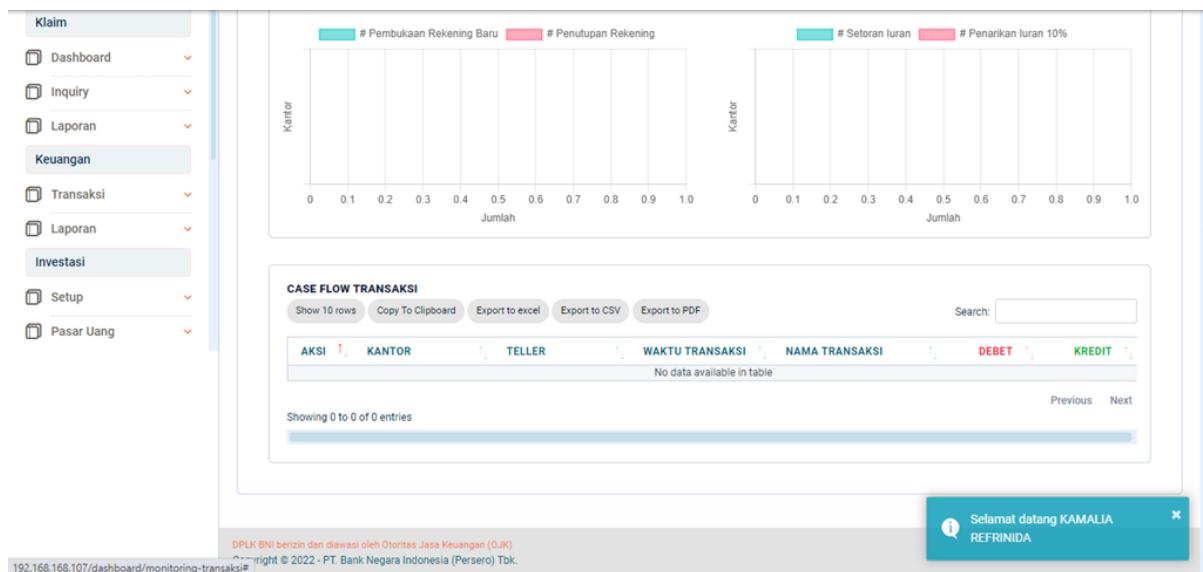
Tester
Start Date
End Date

Automation Team
09 Feb 2023 21:13:29,644
09 Feb 2023 21:15:06,961

2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



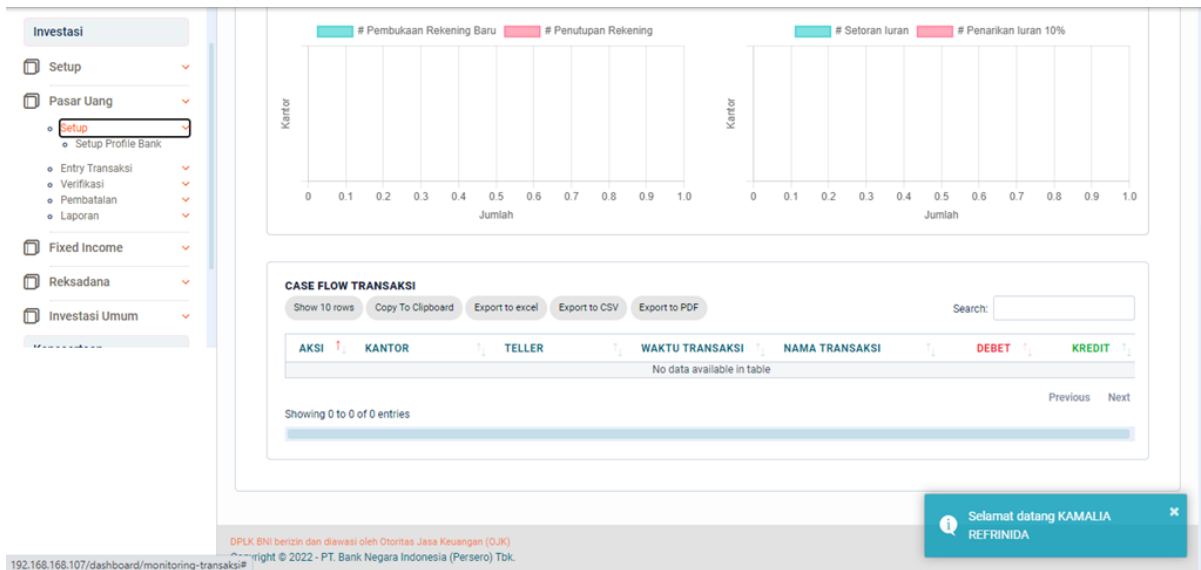
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

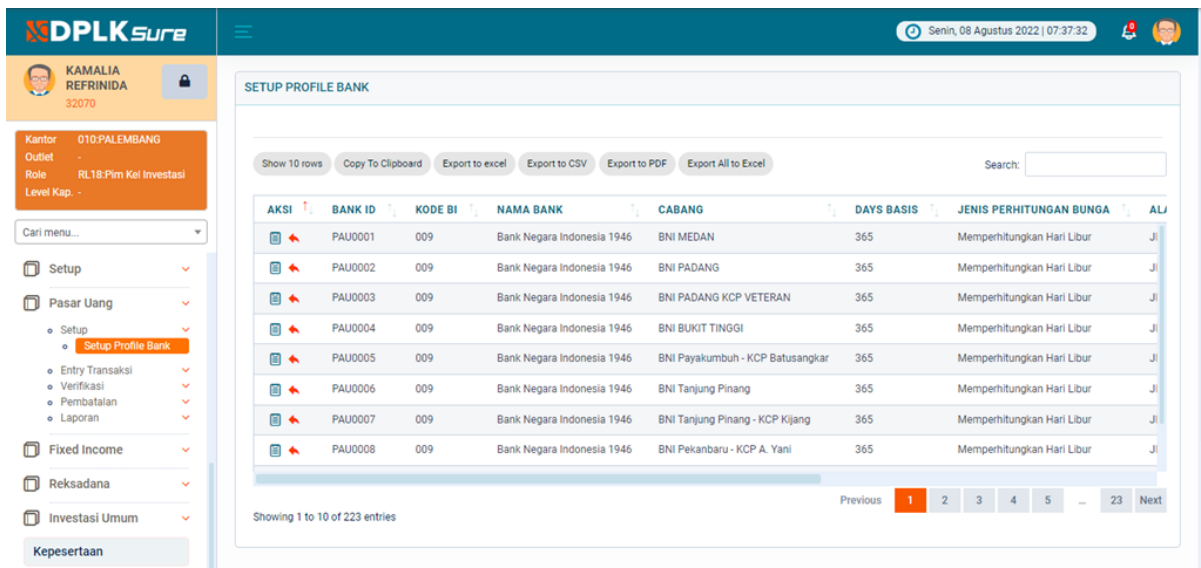
Automation Team
09 Feb 2023 21:13:29,644
09 Feb 2023 21:15:06,961

4. Pilih Submenu Setup



The screenshot shows the BNI dashboard interface. On the left, the 'Investasi' menu is expanded, with 'Setup' selected. The main area contains two bar charts for account opening and closing, and a table for transaction flow. A welcome message for KAMALIA REFRINIDA is visible in the bottom right.

5. Pilih Sub Submenu Setup Profile Bank



The screenshot shows the DPLK Sure application interface. The 'SETUP PROFILE BANK' screen displays a table with columns for AKSI, BANK ID, KODE BI, NAMA BANK, CABANG, DAYS BASIS, and JENIS PERHITUNGAN BUNGA. The table lists 8 entries for Bank Negara Indonesia 1946 branches.

AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	AL
PAU0001	009	009	Bank Negara Indonesia 1946	BNI MEDAN	365	Memperhitungkan Hari Libur	Ji
PAU0002	009	009	Bank Negara Indonesia 1946	BNI PADANG	365	Memperhitungkan Hari Libur	Ji
PAU0003	009	009	Bank Negara Indonesia 1946	BNI PADANG KCP VETERAN	365	Memperhitungkan Hari Libur	Ji
PAU0004	009	009	Bank Negara Indonesia 1946	BNI BUKIT TINGGI	365	Memperhitungkan Hari Libur	Ji
PAU0005	009	009	Bank Negara Indonesia 1946	BNI Payakumbuh - KCP Batusangkar	365	Memperhitungkan Hari Libur	Ji
PAU0006	009	009	Bank Negara Indonesia 1946	BNI Tanjung Pinang	365	Memperhitungkan Hari Libur	Ji
PAU0007	009	009	Bank Negara Indonesia 1946	BNI Tanjung Pinang - KCP Kijang	365	Memperhitungkan Hari Libur	Ji
PAU0008	009	009	Bank Negara Indonesia 1946	BNI Pekanbaru - KCP A. Yani	365	Memperhitungkan Hari Libur	Ji

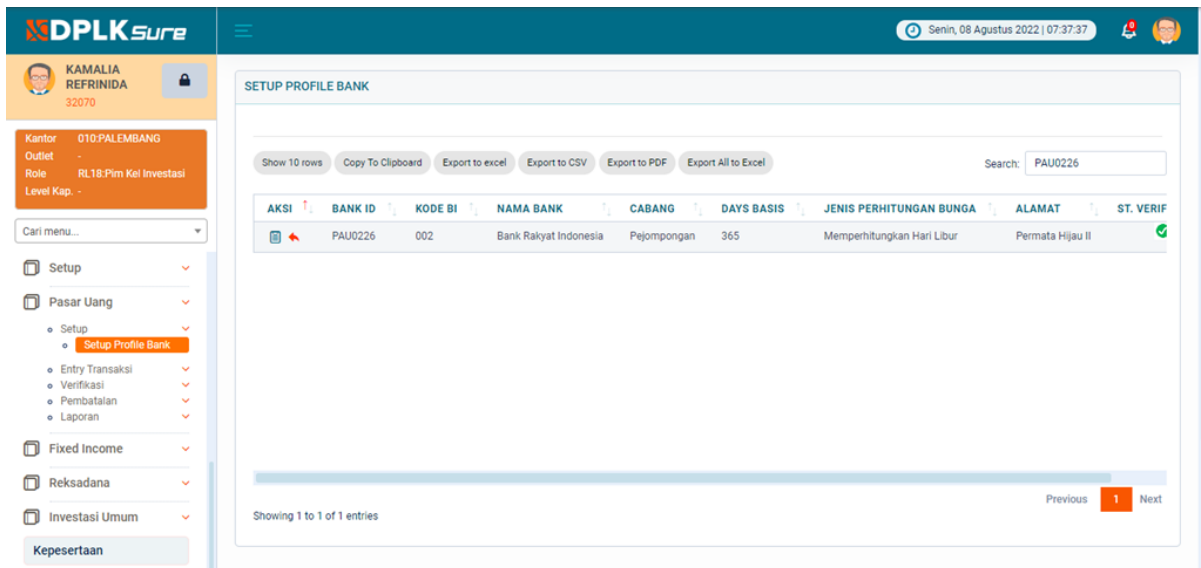
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
09 Feb 2023 21:13:29,644
09 Feb 2023 21:15:06,961

6. Search Data yang Akan Dibatalkan Verifikasi



DPLK Sure | KAMALIA REFRINIDA | 32070

Kantor: 010-PALEMBANG
Outlet: -
Role: RL18-Pim Kel 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

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. VERIF
	PAU0226	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Permata Hijau II	

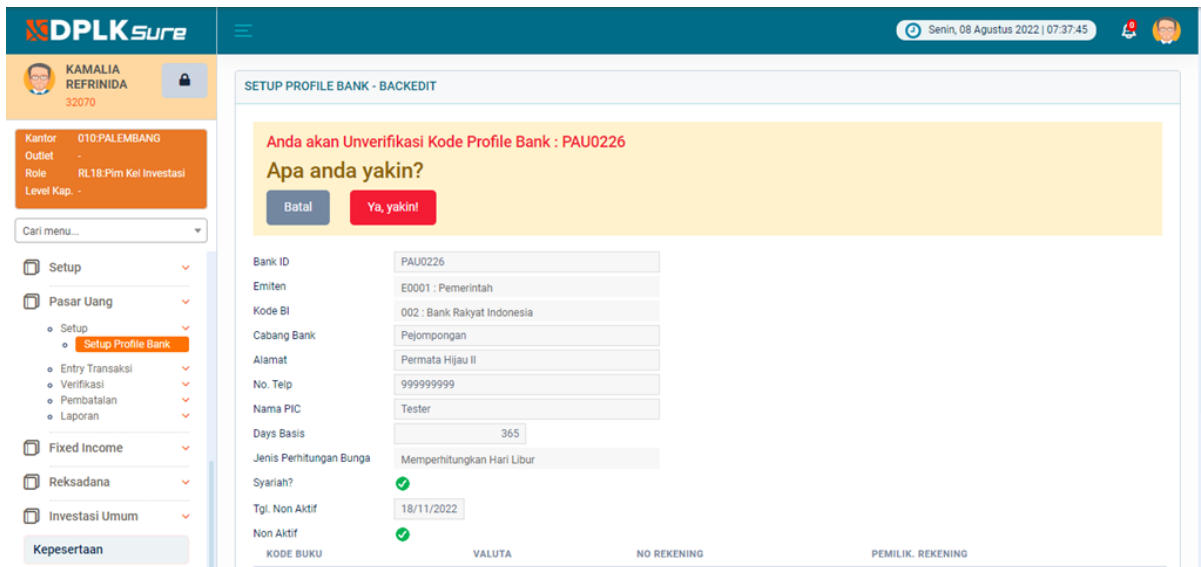
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Batal Verifikasi



8. Klik Button Ya, yakin!



DPLK Sure | KAMALIA REFRINIDA | 32070

Kantor: 010-PALEMBANG
Outlet: -
Role: RL18-Pim Kel 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 - BACKEDIT

Anda akan Unverifikasi Kode Profile Bank : PAU0226
Apa anda yakin?

Batal Ya, yakin!

Bank ID: PAU0226
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?

KODE BUKU VALUTA NO REKENING PEMILIK REKENING

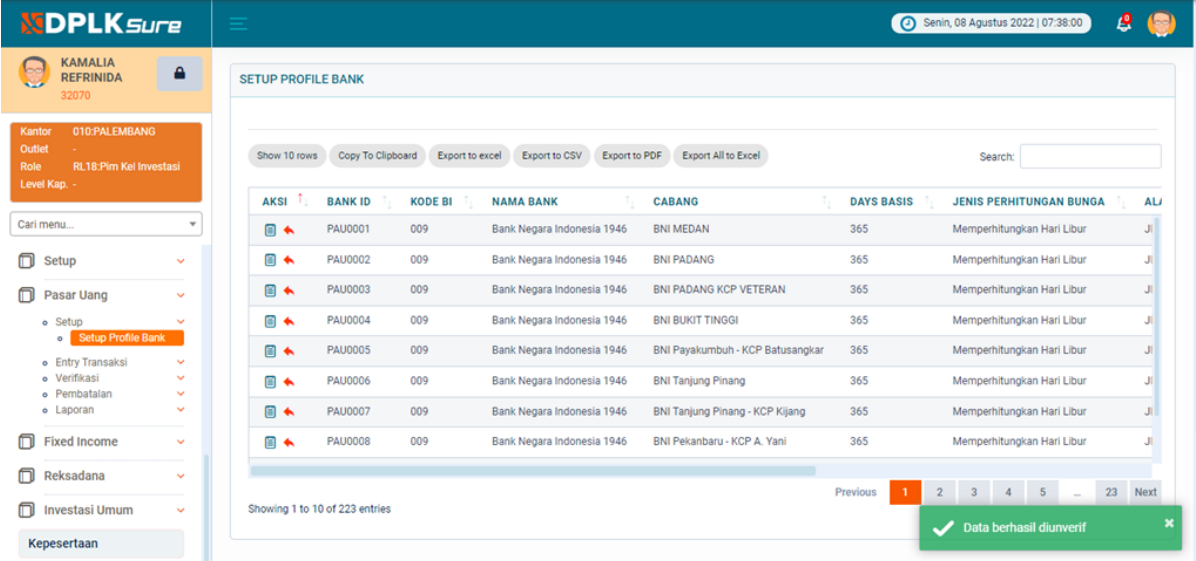
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
09 Feb 2023 21:13:29,644
09 Feb 2023 21:15:06,961

9. Data Dengan Bank ID PAU0226 Berhasil Dibatalkan Verifikasi



SETUP PROFILE BANK

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

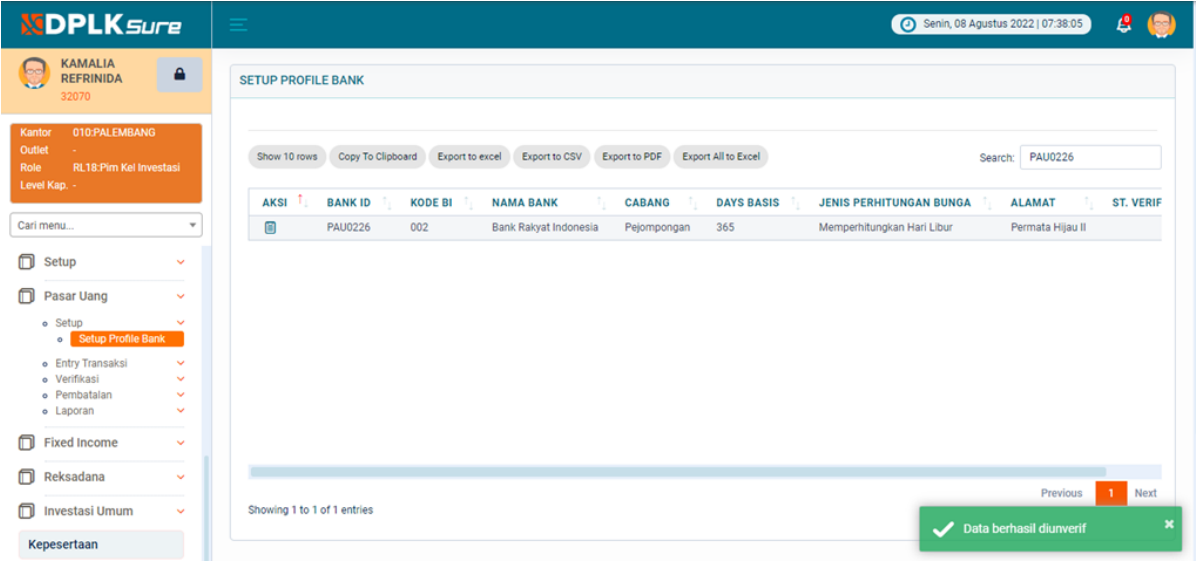
AKSI	BANK ID	KODE BI	NAMA BANK	CABANG	DAYS BASIS	JENIS PERHITUNGAN BUNGA	AL
	PAU0001	009	Bank Negara Indonesia 1946	BNI MEDAN	365	Memperhitungkan Hari Libur	Ji
	PAU0002	009	Bank Negara Indonesia 1946	BNI PADANG	365	Memperhitungkan Hari Libur	Ji
	PAU0003	009	Bank Negara Indonesia 1946	BNI PADANG KCP VETERAN	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 2 3 4 5 23 Next

✓ Data berhasil diunverif

10. Berikut Data Dengan Bank ID PAU0226 Setelah Dibatalkan Verifikasi



SETUP PROFILE BANK

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. VERIF
	PAU0226	002	Bank Rakyat Indonesia	Pejompongan	365	Memperhitungkan Hari Libur	Pernata Hijau II	

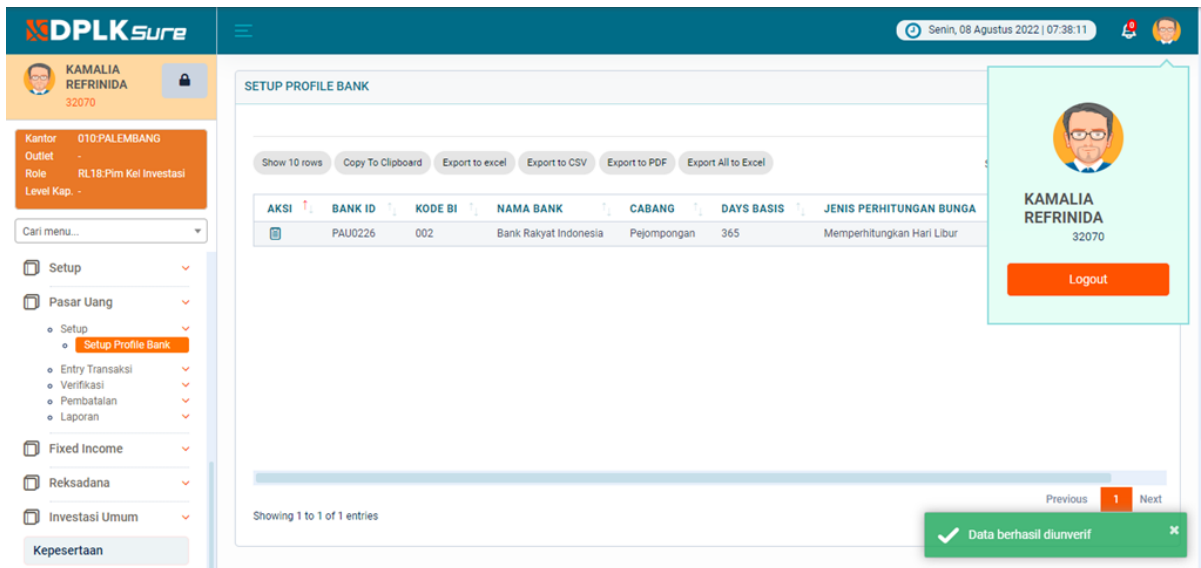
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diunverif

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	09 Feb 2023 21:13:29,644
Short	Automation Test Execution Document	End Date	09 Feb 2023 21:15:06,961
Description			

11. Klik Button Logout



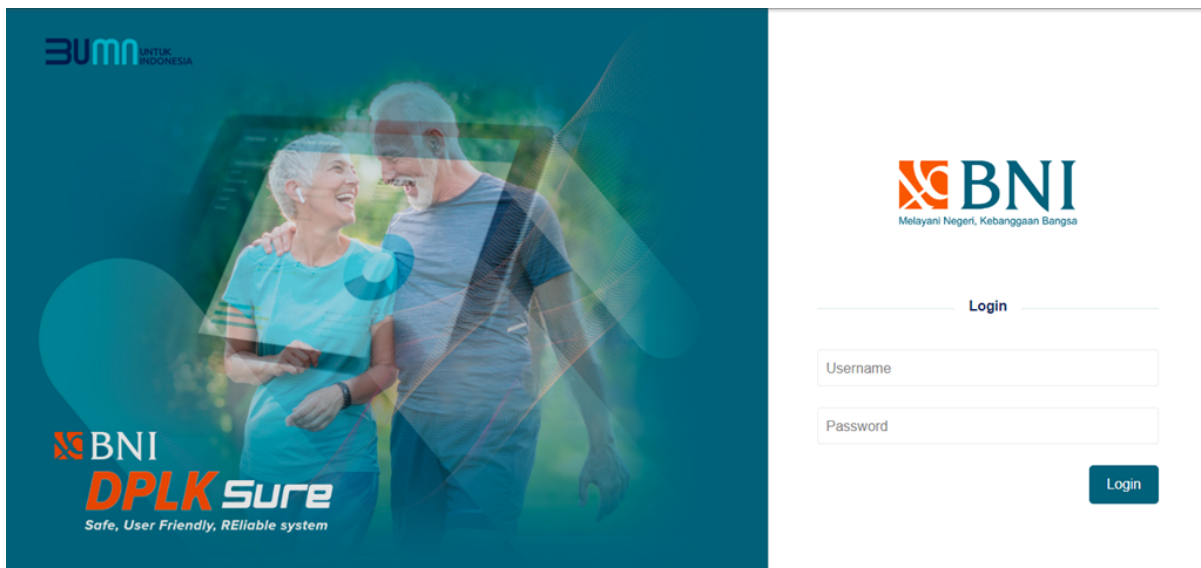
SETUP PROFILE BANK

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diunverif

12. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, REliable system

Login

Username

Password

Login