

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-31



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	31 Mar 2023 12:53:17,132
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:54:50,250
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	31 Mar 2023 12:53:17,132
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:54:50,250
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
DPLKKEU012-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Transaksi Pada Keuangan	8
4. Pilih Submenu Keuangan Investasi	9
5. Pilih Sub Submenu Inquiry Penerimaan Investasi	9
6. Berikut Data Dengan Kode Penerimaan : DTDEP202200622	10
7. Berikut Data Dengan Kode Penerimaan : DTDEP202200622	10
8. Berikut Data Dengan Kode Penerimaan : DTDEP202200622	11
9. Berikut Data Dengan Kode Penerimaan : DTDEP202200622	11
10. Klik Button View	11
11. Berikut Detail Dari Data Dengan Kode Penerimaan : DTDEP202200622	12
12. Klik Button Logout	12
13. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 12:53:17,132
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:54:50,250
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	31 Mar 2023 12:53:17,132
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:54:50,250
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKEU 012-001	Normal - Inquiry Penerimaan Investasi	Inquiry Penerimaan Transaksi Break Deposito Bank Mandiri PRI01-Deposito Pasar Uang AF-517800 500000000000 PRI01-Deposito Pasar Uang -- Keuangan Investasi - Inquiry - Inquiry Pembayaran Investasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Investasi	Passed
			5. Pilih Sub Submenu Inquiry Penerimaan Investasi	Passed
			6. Berikut Data Dengan Kode Penerimaan : DTDEP202200622	Done
			7. Berikut Data Dengan Kode Penerimaan : DTDEP202200622	Done
			8. Berikut Data Dengan Kode Penerimaan : DTDEP202200622	Done
			9. Berikut Data Dengan Kode Penerimaan : DTDEP202200622	Done
			10. Klik Button View	Done
			11. Berikut Detail Dari Data Dengan Kode Penerimaan : DTDEP202200622	Passed
			12. Klik Button Logout	Done
			13. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 12:53:17,132
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:54:50,250
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	31 Mar 2023 12:53:17,132
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:54:50,250
Description			

DPLKKEU012-001

Use Case Description

Normal - Inquiry Penerimaan Investasi

Scenario Description

Inquiry Penerimaan Transaksi Break Deposito Bank Mandiri PRI01-Deposito Pasar Uang AF-517800 50000000000 PRI01-Deposito Pasar Uang -- Keuangan Investasi - Inquiry - Inquiry Pembayaran Investasi

Preparations

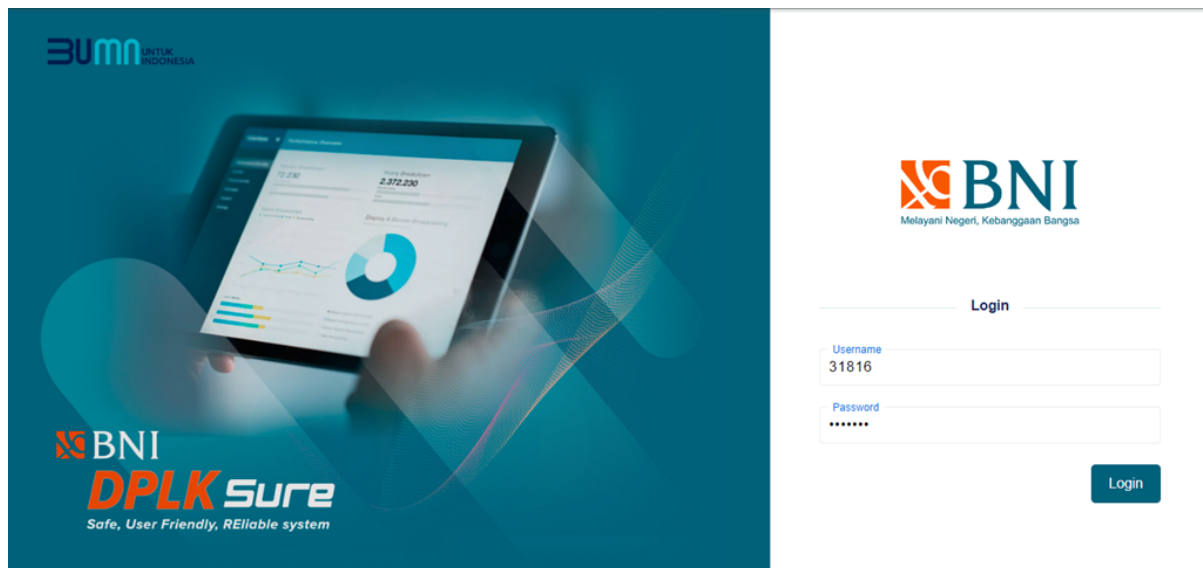
01. Username : 31816
02. Password : bni1234
03. Role : 09
04. Search : INV.DEP.CAR.021

Exit Criteria

Kolom approval pada listview sudah tercentang dan detail data dapat dilihat

Test Steps

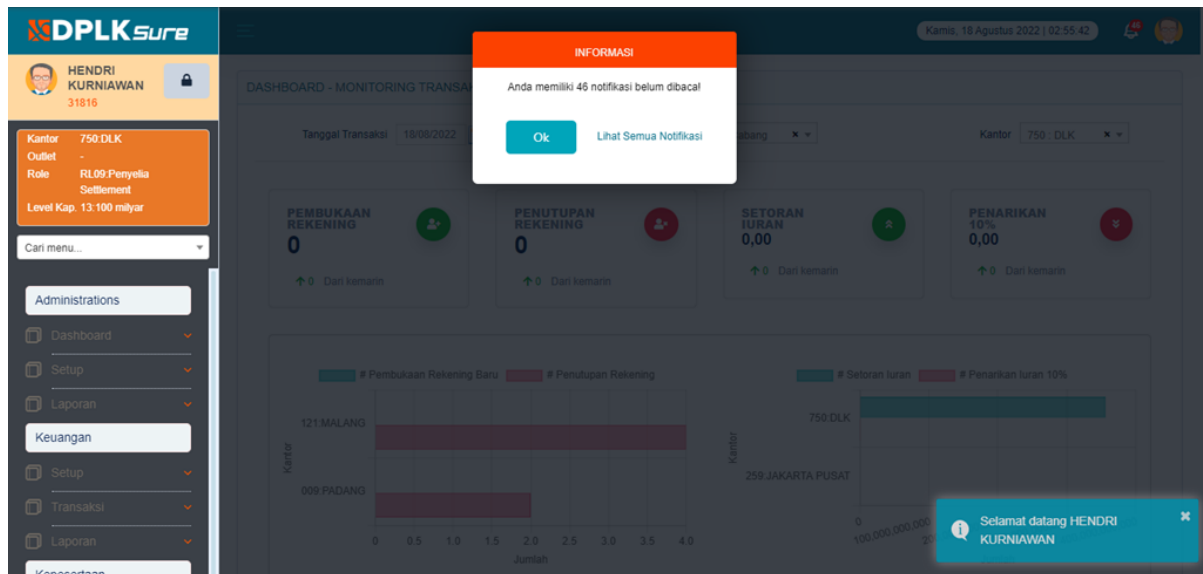
1. Input Data Login



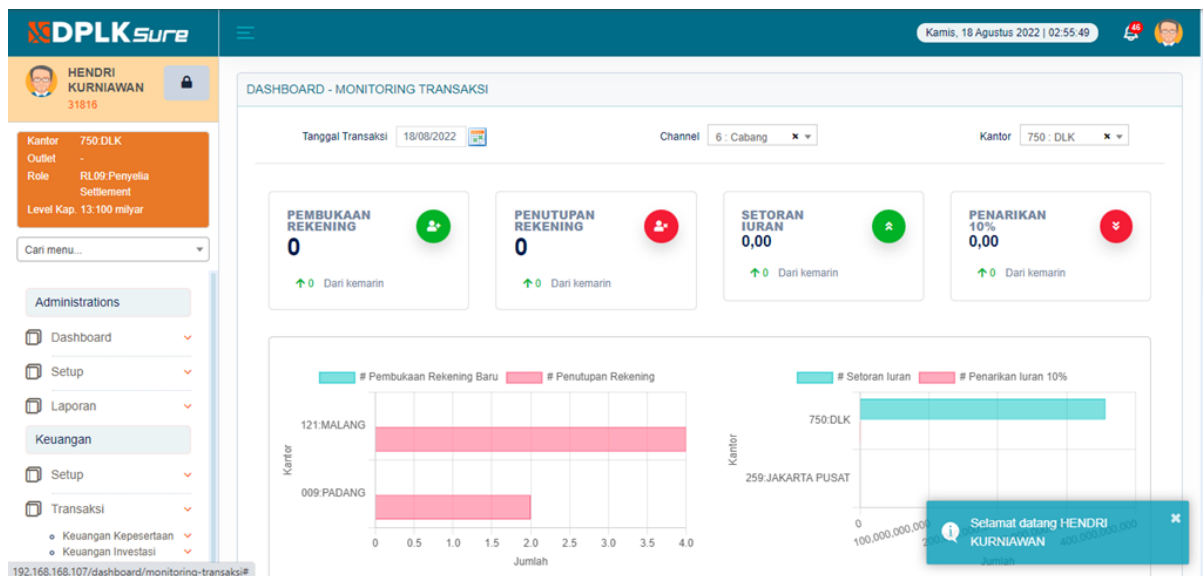
UserID: 31816

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 12:53:17,132
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:54:50,250
Description			

2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



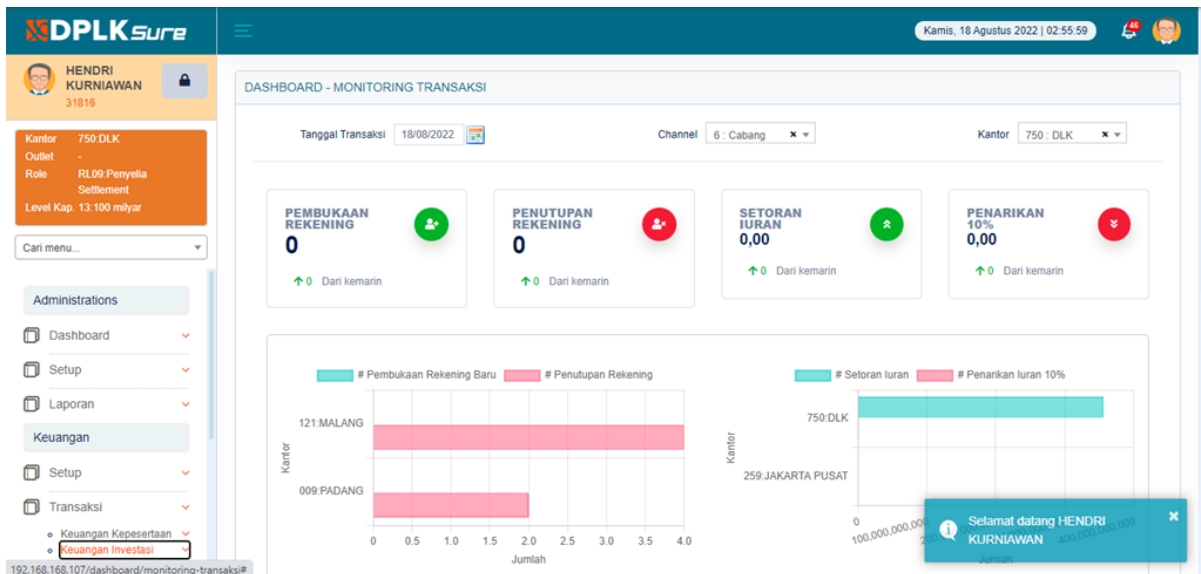
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

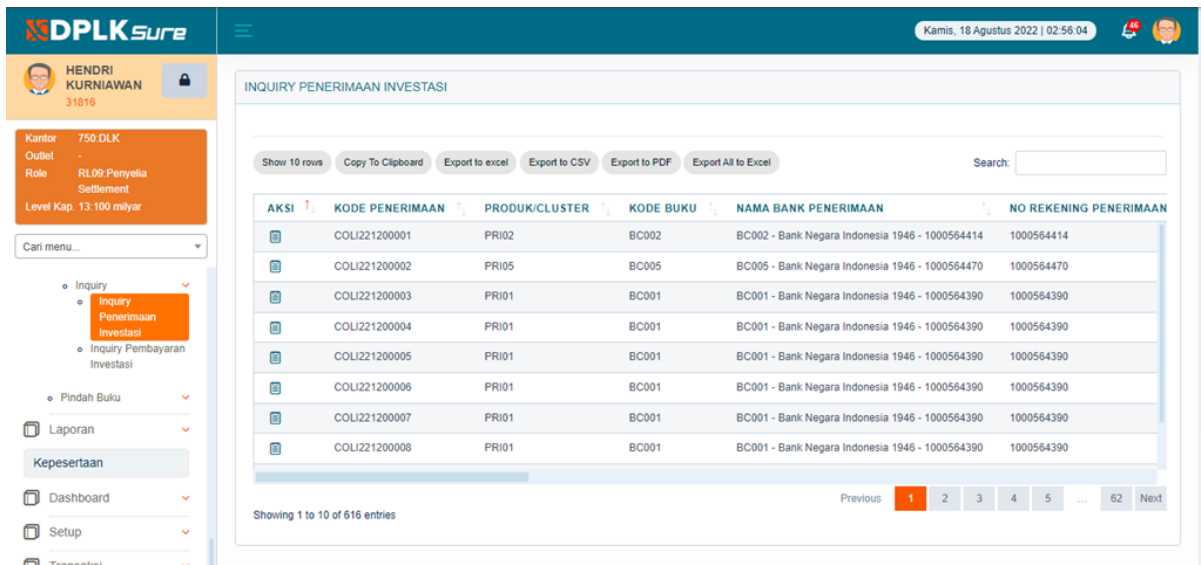
Automation Team
31 Mar 2023 12:53:17,132
31 Mar 2023 12:54:50,250

4. Pilih Submenu Keuangan Investasi



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan Investasi' selected. The main area displays four summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts: one for 'Kantor' (121.MALANG, 009.PADANG) and another for 'Kantor' (750.DLK, 259.JAKARTA PUSAT). A welcome message 'Selamat datang HENDRI KURNIAWAN' is visible in the bottom right.

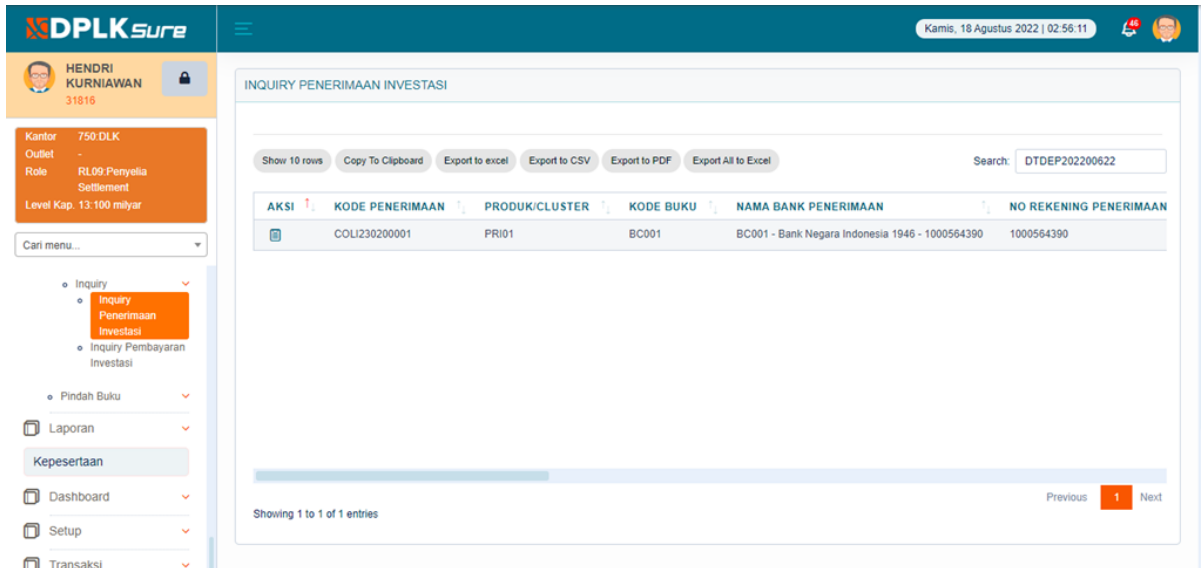
5. Pilih Sub Submenu Inquiry Penerimaan Investasi



The screenshot shows the 'INQUIRY PENERIMAAN INVESTASI' interface. The left sidebar contains a menu with 'Inquiry Penerimaan Investasi' selected. The main area displays a table with columns: AKSI, KODE PENERIMAAN, PRODUK/CLUSTER, KODE BUKU, NAMA BANK PENERIMAAN, and NO REKENING PENERIMAAN. The table lists 8 entries. Below the table, there is a pagination bar showing 'Showing 1 to 10 of 616 entries' and a 'Previous' button.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 12:53:17,132
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:54:50,250
Description			

6. Berikut Data Dengan Kode Penerimaan : DTDEP202200622



DPLK Sure | Kamis, 18 Agustus 2022 | 02:56:11

HENDRI KURNIAWAN 31816

Kantor: 750 DLK
Outlet: -
Role: RL09 Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

INQUIRY PENERIMAAN INVESTASI

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

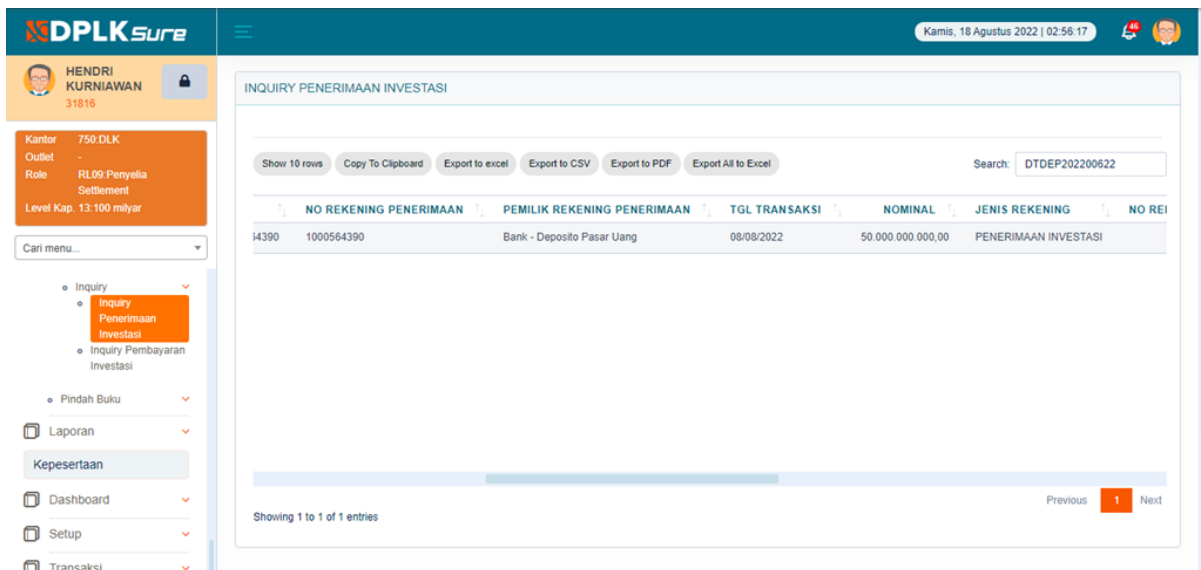
Search: DTDEP202200622

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN
	COLI230200001	PRI01	BC001	BC001 - Bank Negara Indonesia 1946 - 1000564390	1000564390

Showing 1 to 1 of 1 entries

Previous 1 Next

7. Berikut Data Dengan Kode Penerimaan : DTDEP202200622



DPLK Sure | Kamis, 18 Agustus 2022 | 02:56:17

HENDRI KURNIAWAN 31816

Kantor: 750 DLK
Outlet: -
Role: RL09 Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

INQUIRY PENERIMAAN INVESTASI

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

Search: DTDEP202200622

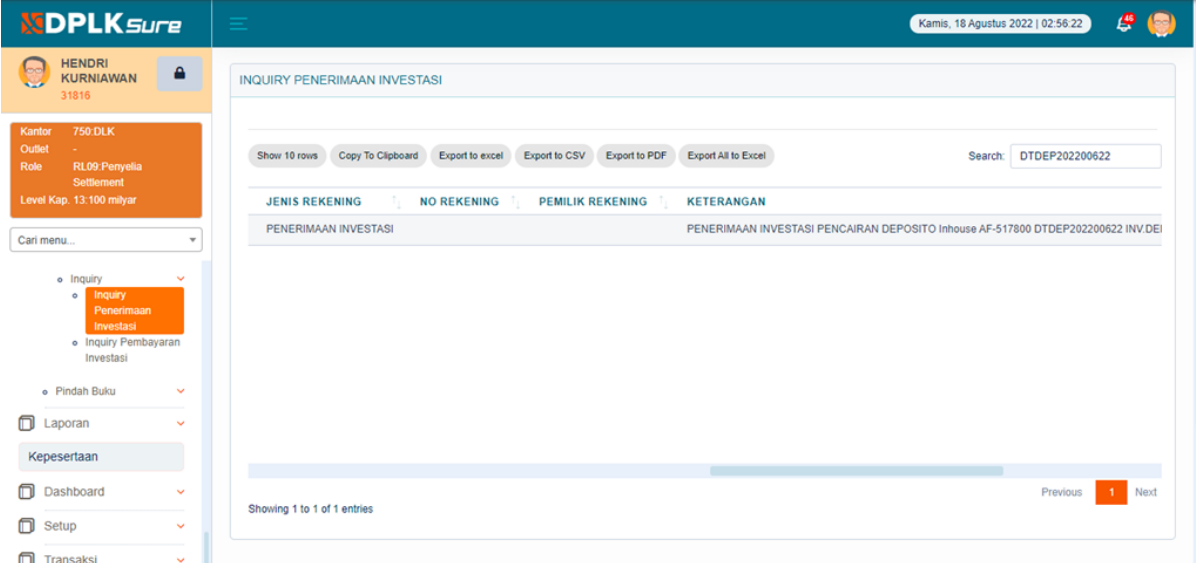
NO REKENING PENERIMAAN	PEMILIK REKENING PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REI
14390 1000564390	Bank - Deposito Pasar Uang	08/08/2022	50.000.000.000,00	PENERIMAAN INVESTASI	

Showing 1 to 1 of 1 entries

Previous 1 Next

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 12:53:17,132
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:54:50,250
Description			

8. Berikut Data Dengan Kode Penerimaan : DTDEP202200622



DPLK Sure | Kamis, 18 Agustus 2022 | 02:56:22

HENDRI KURNIAWAN 31816

Kantor: 750 DLK
Outlet: -
Role: RL09 Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

INQUIRY PENERIMAAN INVESTASI

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

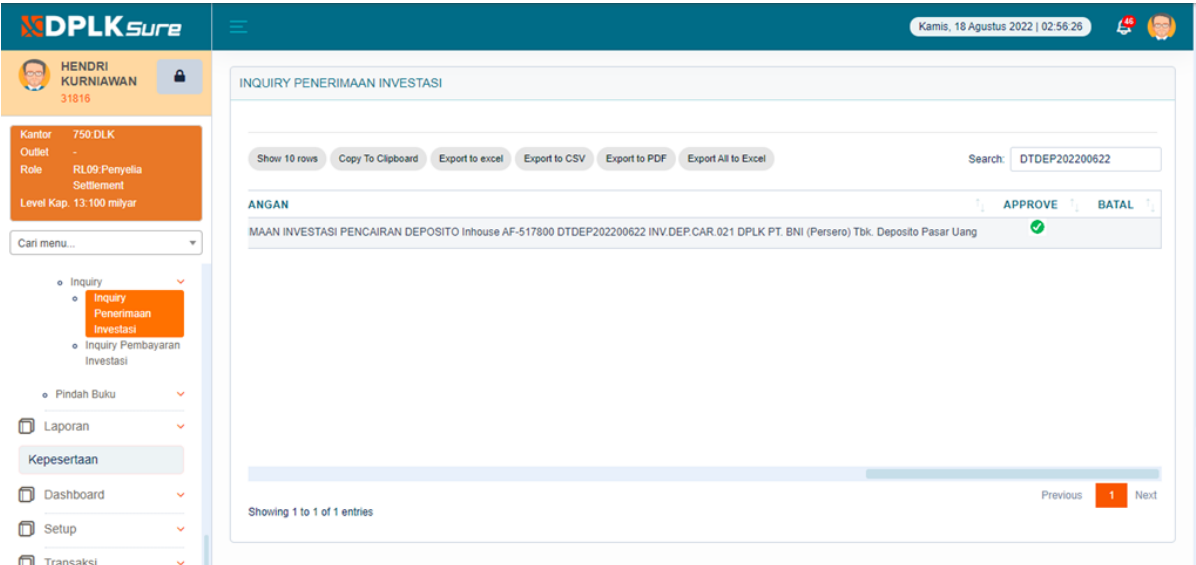
Search: DTDEP202200622

JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN
PENERIMAAN INVESTASI			PENERIMAAN INVESTASI PENCAIRAN DEPOSITO Inhouse AF-517800 DTDEP202200622 INV DE

Showing 1 to 1 of 1 entries

Previous 1 Next

9. Berikut Data Dengan Kode Penerimaan : DTDEP202200622



DPLK Sure | Kamis, 18 Agustus 2022 | 02:56:26

HENDRI KURNIAWAN 31816

Kantor: 750 DLK
Outlet: -
Role: RL09 Penyelia Settlement
Level Kap: 13.100 milyar

Cari menu...

- Inquiry
 - Inquiry Penerimaan Investasi**
 - Inquiry Pembayaran Investasi
- Pindah Buku
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi

INQUIRY PENERIMAAN INVESTASI

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

Search: DTDEP202200622

ANGAN	APPROVE	BATAL
MAAN INVESTASI PENCAIRAN DEPOSITO Inhouse AF-517800 DTDEP202200622 INV.DEP.CAR.021 DPLK PT. BNI (Persero) Tbk. Deposito Pasar Uang	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Showing 1 to 1 of 1 entries

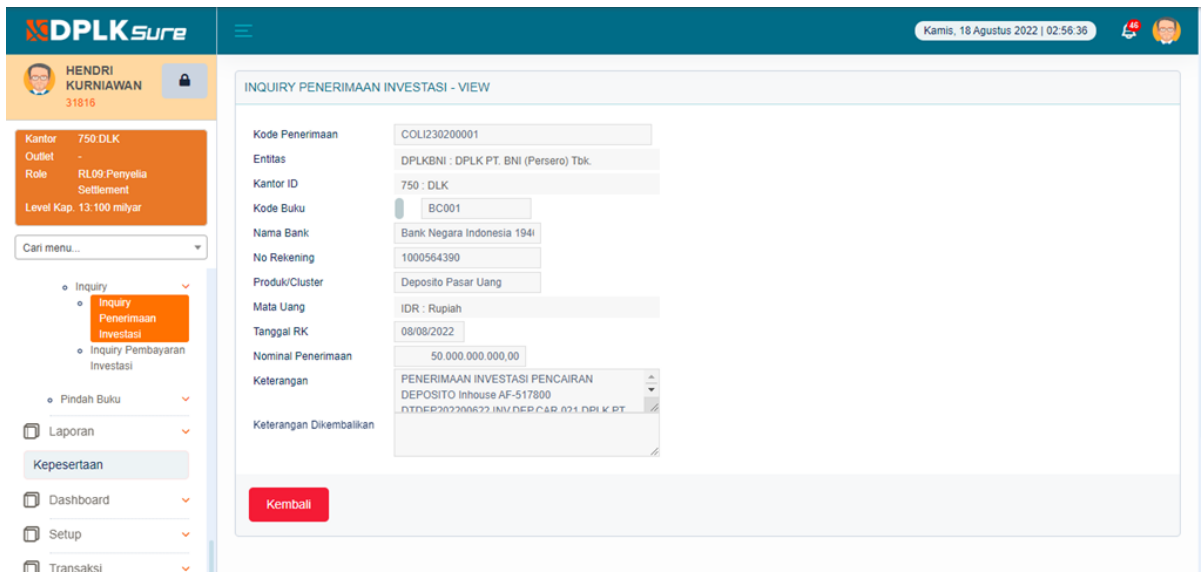
Previous 1 Next

10. Klik Button View

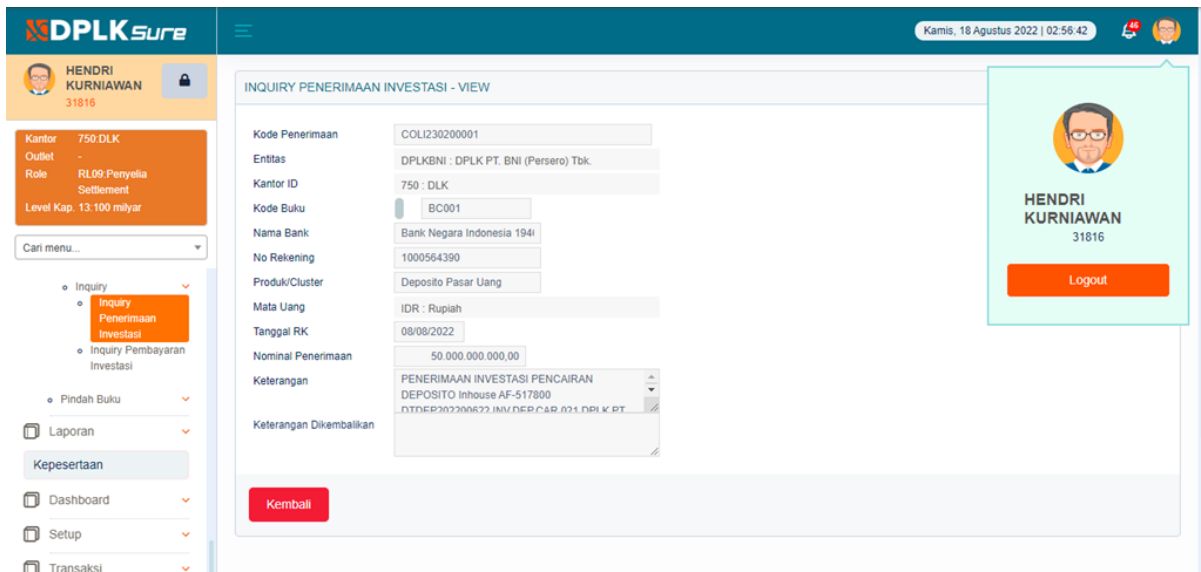


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 12:53:17,132
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:54:50,250
Description			

11. Berikut Detail Dari Data Dengan Kode Penerimaan : DTDEP202200622



12. Klik Button Logout



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 12:53:17,132
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:54:50,250
Description			

13. Berhasil Logout

