

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 15:34:41,853
Short	Automation Test Execution Document	End Date	21 Feb 2023 15:36:26,591
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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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
DPLKINV151-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Pasar Uang Pada Investasi	8
4. Pilih Submenu Pembatalan	9
5. Pilih Sub Submenu Verifikasi Pembatalan Ticket	9
6. Search Data yang Akan Diverifikasi	10
7. Klik Button Checklist	10
8. Berikut Detail Data Sebelum Diverifikasi	10
9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	11
10. Data Berhasil Diverifikasi	11
11. Berikut Data Dengan Ticket ID DTDEP202200446 Setelah Diverifikasi	12
12. Klik Button Logout	12
13. Berhasil Logout	13

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Short	Automation Test Execution Document	End Date	21 Feb 2023 15:36:26,591
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

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Short	Automation Test Execution Document	End Date	21 Feb 2023 15:36:26,591
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 51-001	Normal - Investasi - Transaksi Penempatan Deposito	Ticket Deposito - Verifikasi Pembatalan Disetujui	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Pembatalan	Passed
			5. Pilih Sub Submenu Verifikasi Pembatalan Ticket	Passed
			6. Search Data yang Akan Diverifikasi	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Diverifikasi	Done
			9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Diverifikasi	Passed
			11. Berikut Data Dengan Ticket ID DTDEP202200446 Setelah Diverifikasi	Done
			12. Klik Button Logout	Done
			13. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	21 Feb 2023 15:36:26,591
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 15:34:41,853
Short	Automation Test Execution Document	End Date	21 Feb 2023 15:36:26,591
Description			

DPLKINV151-001

Use Case Description

Normal - Investasi - Transaksi Penempatan Deposito

Scenario Description

Ticket Deposito - Verifikasi Pembatalan Disetujui

Preparations

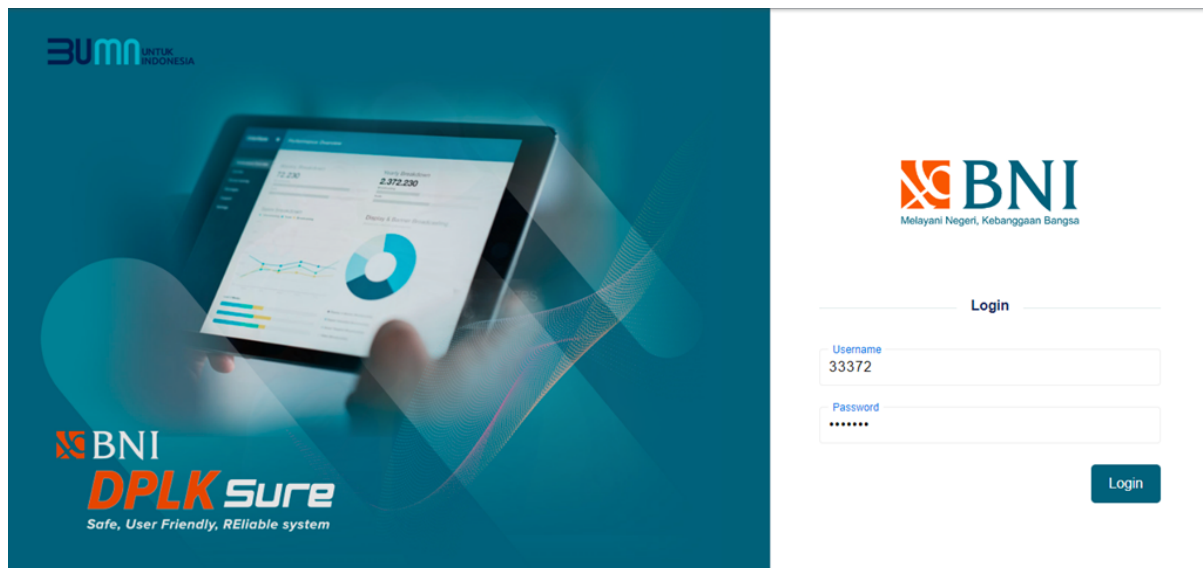
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket ID : DTDEP202200446
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : INV.DEP.PEN.009 PEMBATALAN DISETUJUI

Exit Criteria

Data Pembatalan Ticket Deposito berhasil diverifikasi setuju

Test Steps

1. Input Data Login



UserID: 33372

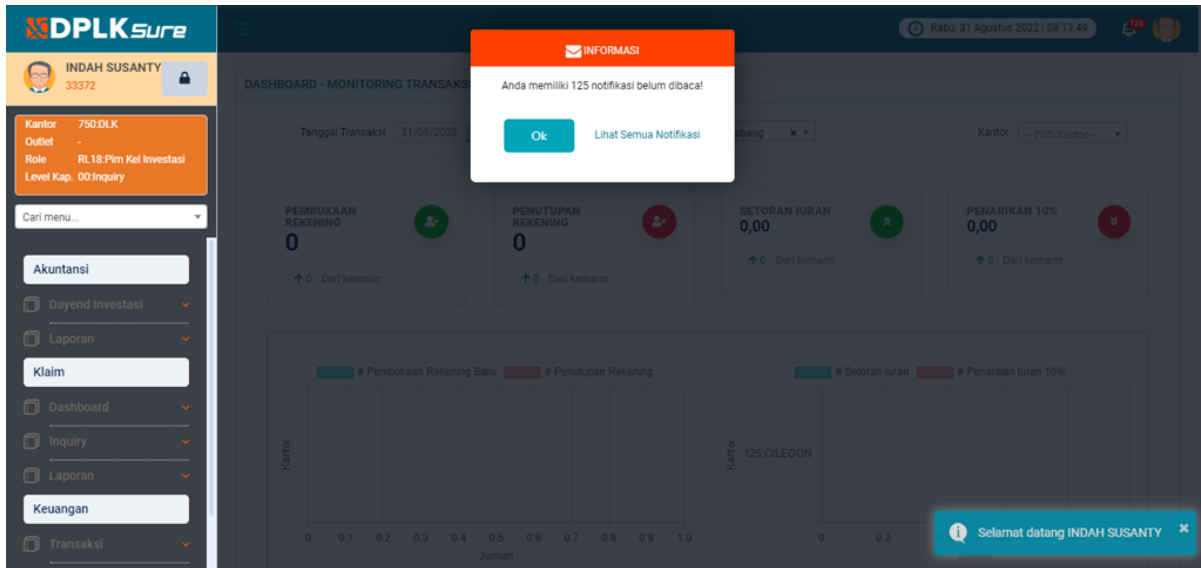
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

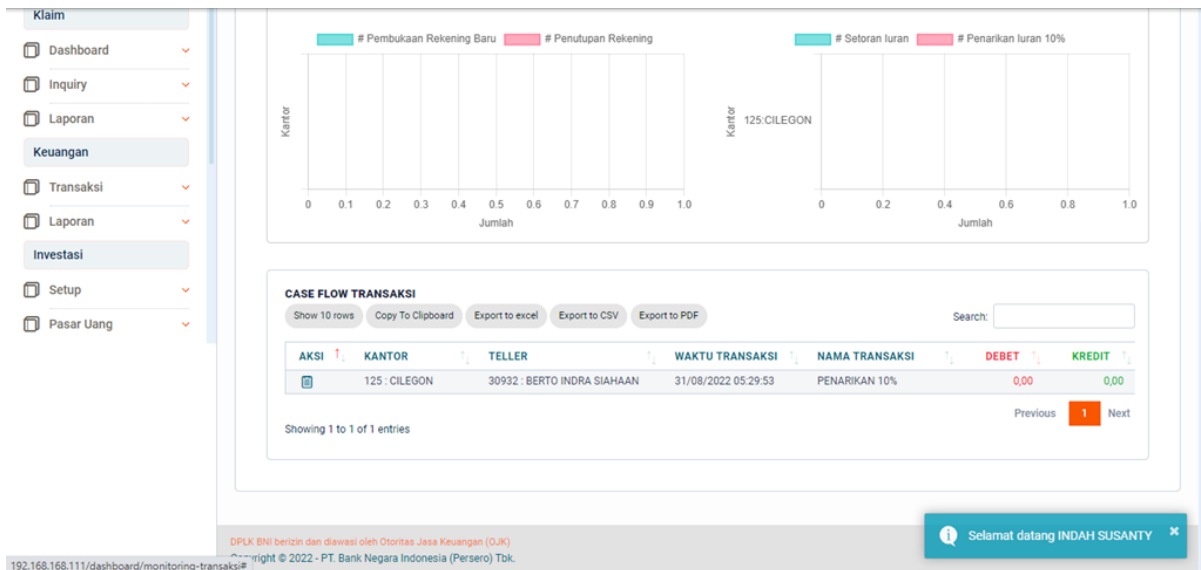
Tester
Start Date
End Date

Automation Team
21 Feb 2023 15:34:41,853
21 Feb 2023 15:36:26,591

2. Login Berhasil

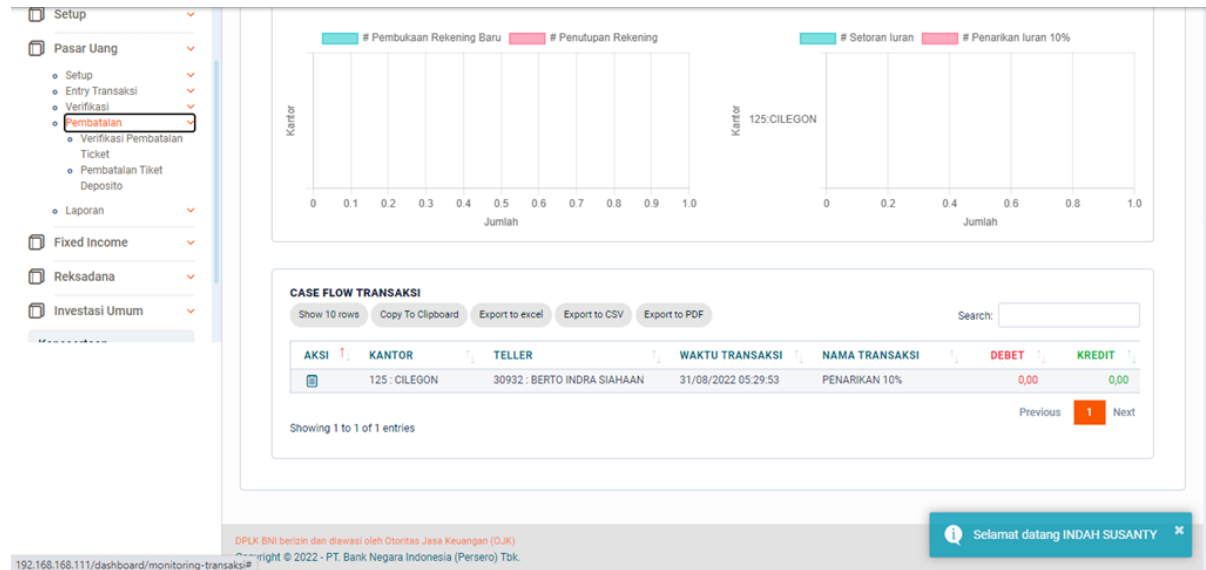


3. Pilih Sidebar Pasar Uang Pada Investasi



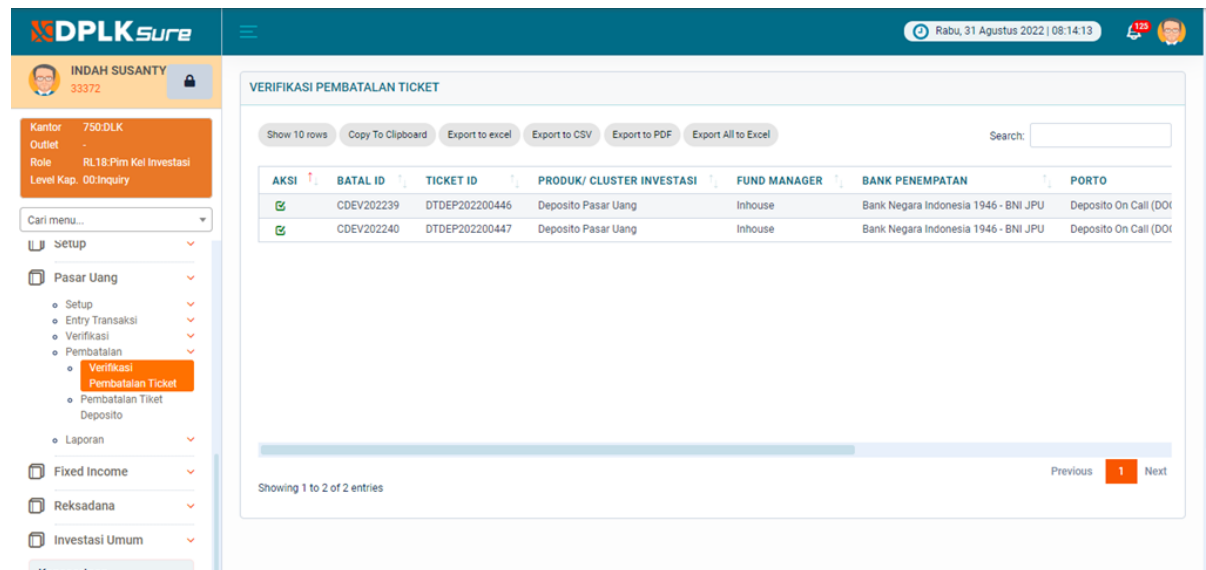
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 15:34:41,853
Short	Automation Test Execution Document	End Date	21 Feb 2023 15:36:26,591
Description			

4. Pilih Submenu Pembatalan



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Pembatalan' option is highlighted under the 'Pasar Uang' (Money Market) category. The main content area features two bar charts at the top, each with a legend for '# Pembukaan Rekening Baru' (New Account Opening) and '# Penutupan Rekening' (Account Closing). Below the charts is a 'CASE FLOW TRANSAKSI' section with a table of transactions. The table has columns for AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. A single transaction is listed for Kantor 125 CILEGON, Teller 30932 BERTO INDRA SIAHAAN, on 31/08/2022 at 05:29:53, for a 'PENARIKAN 10%' (10% Withdrawal) with a debit of 0,00 and credit of 0,00. At the bottom right, a blue notification box says 'Selamat datang INDAH SUSANTY'.

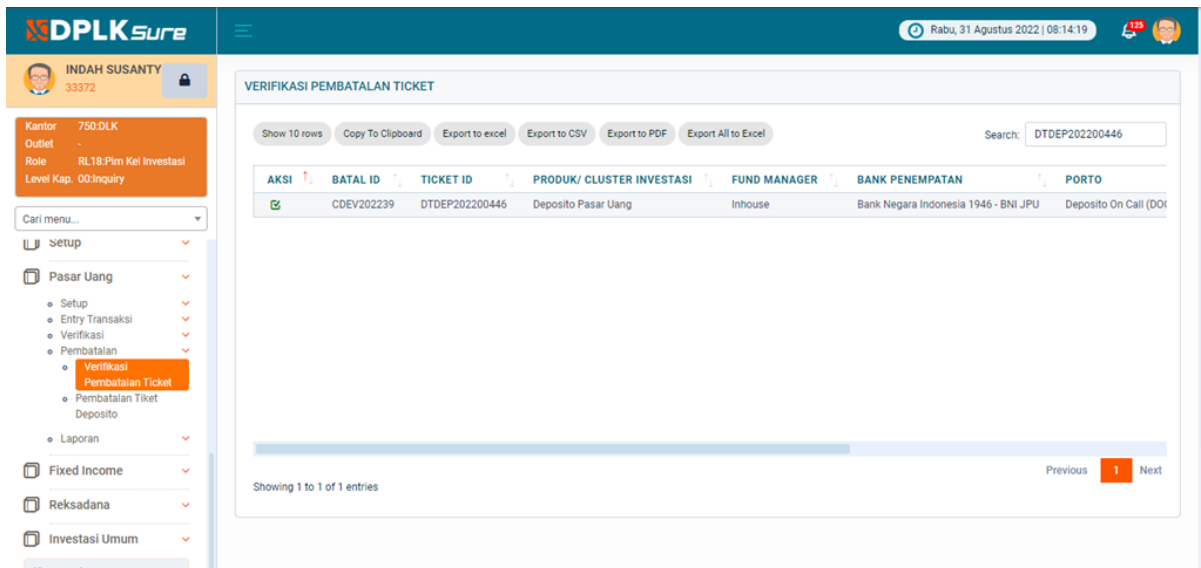
5. Pilih Sub Submenu Verifikasi Pembatalan Ticket



The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Verifikasi Pembatalan Ticket' option is highlighted under the 'Pasar Uang' category. The main content area features a 'VERIFIKASI PEMBATALAN TICKET' section with a table of transaction verification details. The table has columns for AKSI, BATAL ID, TICKET ID, PRODUK/CLUSTER INVESTASI, FUND MANAGER, BANK PENEMPATAN, and PORTO. Two entries are listed, both for 'Deposito Pasar Uang' (Money Market Deposit) at Bank Negara Indonesia 1946 - BNI JPU. The first entry has a BATAL ID of CDEV202239 and a TICKET ID of DTDEP202200446. The second entry has a BATAL ID of CDEV202240 and a TICKET ID of DTDEP202200447. At the bottom right, a blue notification box says 'Selamat datang INDAH SUSANTY'.

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Short	Automation Test Execution Document	End Date	21 Feb 2023 15:36:26,591
Description			

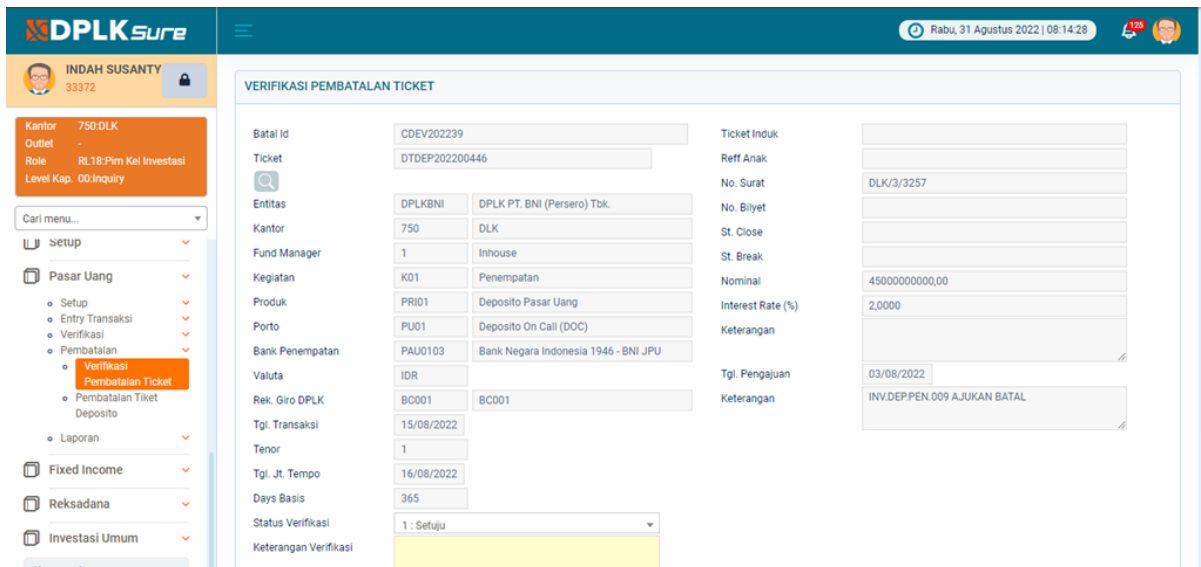
6. Search Data yang Akan Diverifikasi



7. Klik Button Checklist

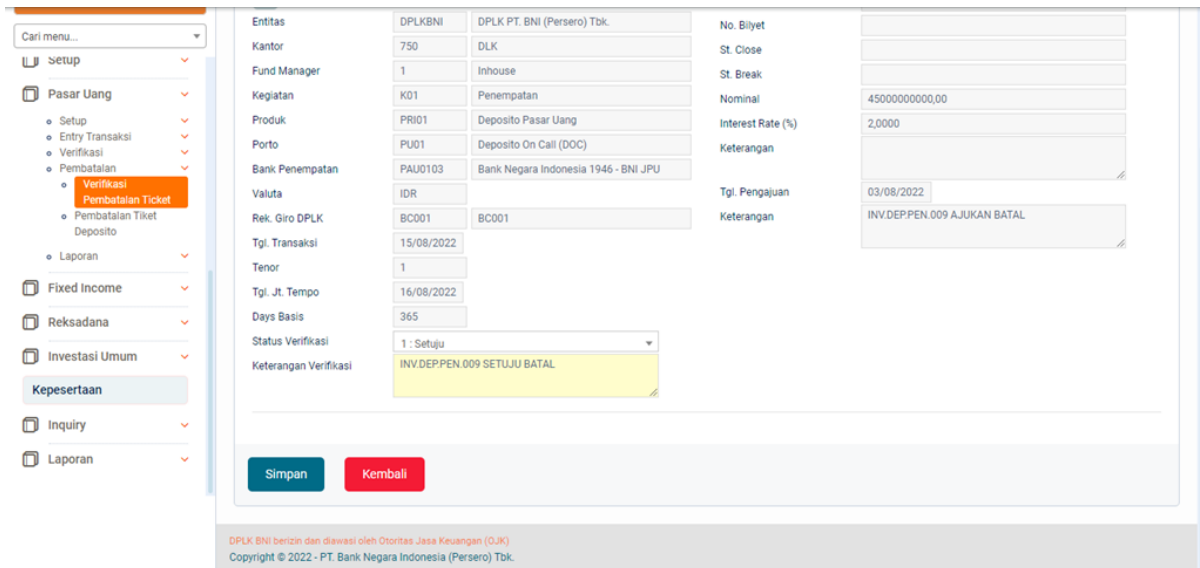


8. Berikut Detail Data Sebelum Diverifikasi



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 15:34:41,853
Short	Automation Test Execution Document	End Date	21 Feb 2023 15:36:26,591
Description			

9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan

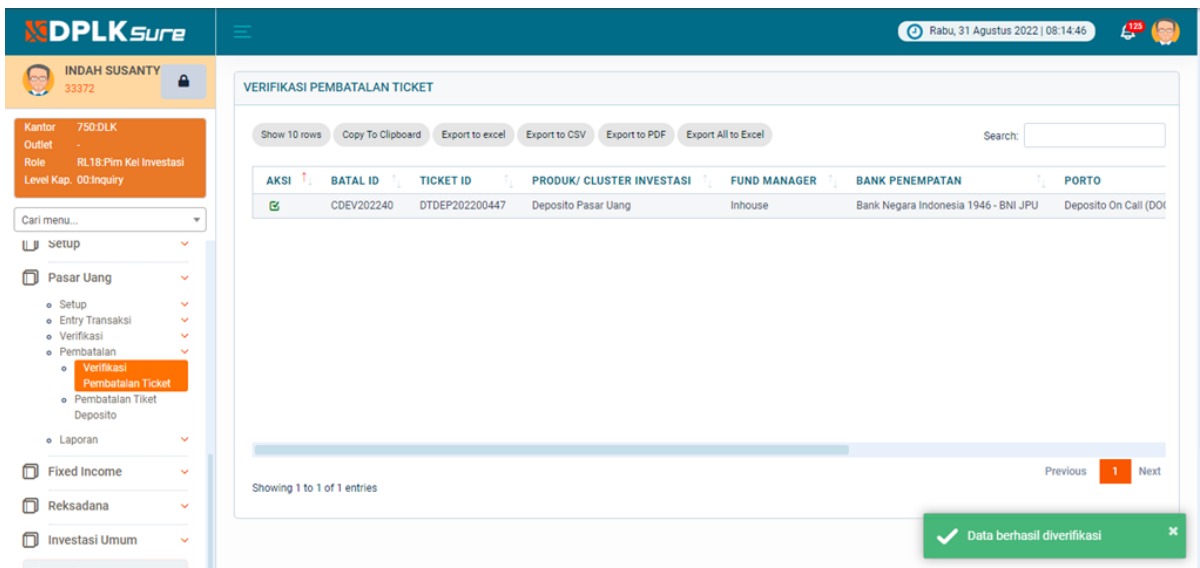


Entity: DPLKBNI, DPLK PT. BNI (Persero) Tbk.
 Kantor: 750, DLK
 Fund Manager: 1, Inhouse
 Kegiatan: K01, Penempatan
 Produk: PRI01, Deposito Pasar Uang
 Porto: PU01, Deposito On Call (DOC)
 Bank Penempatan: PAU0103, Bank Negara Indonesia 1946 - BNI JPU
 Valuta: IDR
 Rek. Giro DPLK: BC001, BC001
 Tgl. Transaksi: 15/08/2022
 Tenor: 1
 Tgl. Jt. Tempo: 16/08/2022
 Days Basis: 365
 Status Verifikasi: 1 : Setuju
 Keterangan Verifikasi: INVDEPPEN.009 SETUJU BATAL

Buttons: Simpan, Kembali

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10. Data Berhasil Diverifikasi



VERIFIKASI PEMBATALAN TICKET

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

AKSI	BATAL ID	TICKET ID	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO
✓	CDEV202240	DTDEP202200447	Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI JPU	Deposito On Call (DOC)

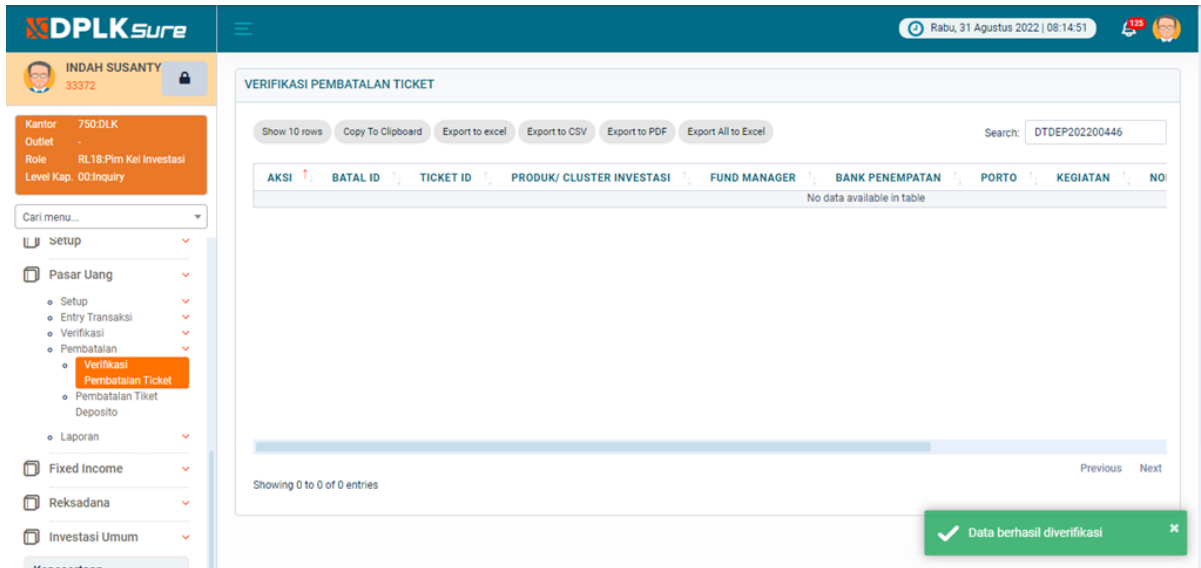
Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diverifikasi

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	21 Feb 2023 15:34:41,853
Short	Automation Test Execution Document	End Date	21 Feb 2023 15:36:26,591
Description			

11. Berikut Data Dengan Ticket ID DTDEP202200446 Setelah Diverifikasi



VERIFIKASI PEMBATALAN TICKET

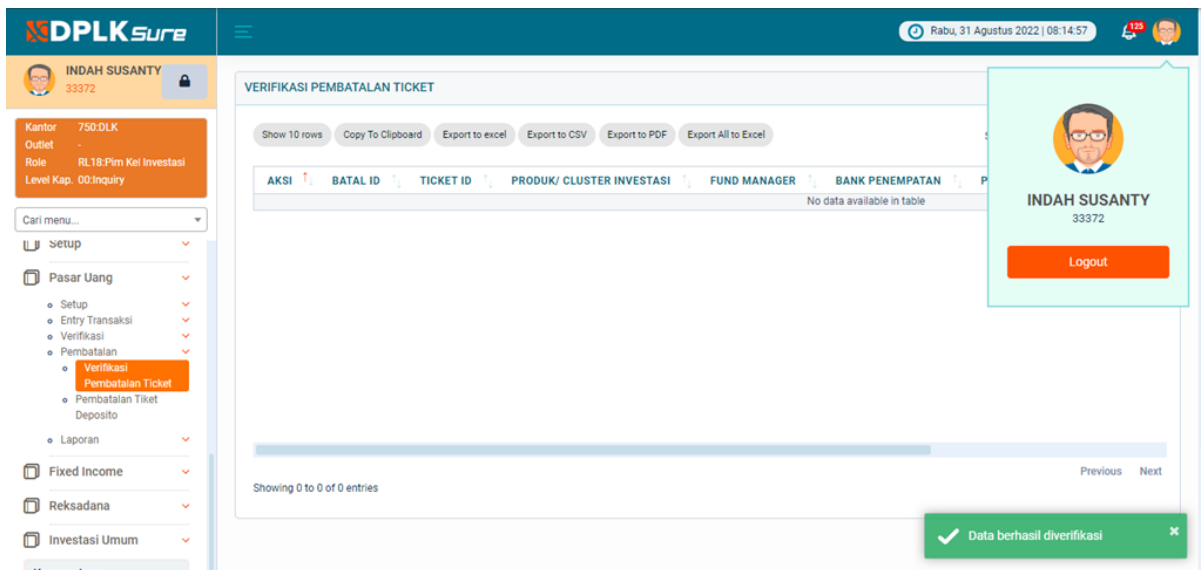
Search: DTDEP202200446

AKSI	BATAL ID	TICKET ID	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO	KEGIATAN	NO
No data available in table								

Showing 0 to 0 of 0 entries

Data berhasil diverifikasi

12. Klik Button Logout



VERIFIKASI PEMBATALAN TICKET

Search: DTDEP202200446

AKSI	BATAL ID	TICKET ID	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO	KEGIATAN	NO
No data available in table								

Showing 0 to 0 of 0 entries

Data berhasil diverifikasi

Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	21 Feb 2023 15:34:41,853
Short	Automation Test Execution Document	End Date	21 Feb 2023 15:36:26,591
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13. Berhasil Logout

