

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 12:00:32,222
Short	Automation Test Execution Document	End Date	21 Feb 2023 12:02:16,123
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
DPLKINV1 42-002	Normal - Investasi - Transaksi Penempatan Deposito	Ticket Deposito - Verifikasi Kembalikan ke Data Entry	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Pasar Uang Pada Investasi	Passed
			4. Pilih Submenu Verifikasi	Passed
			5. Pilih Sub Submenu Verifikasi Ticket Deposito	Passed
			6. Berikut Data dengan Ticket ID : DTDEP202200528	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Verifikasi	Done
			9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			10. Berhasil Verifikasi Data	Passed
			11. Berikut Data dengan Ticket ID : DTDEP202200528	Done
			12. Klik Button Logout	Done
			13. 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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DPLKINV142-002

Use Case Description

Normal - Investasi - Transaksi Penempatan Deposito

Scenario Description

Ticket Deposito - Verifikasi Kembalikan ke Data Entry

Preparations

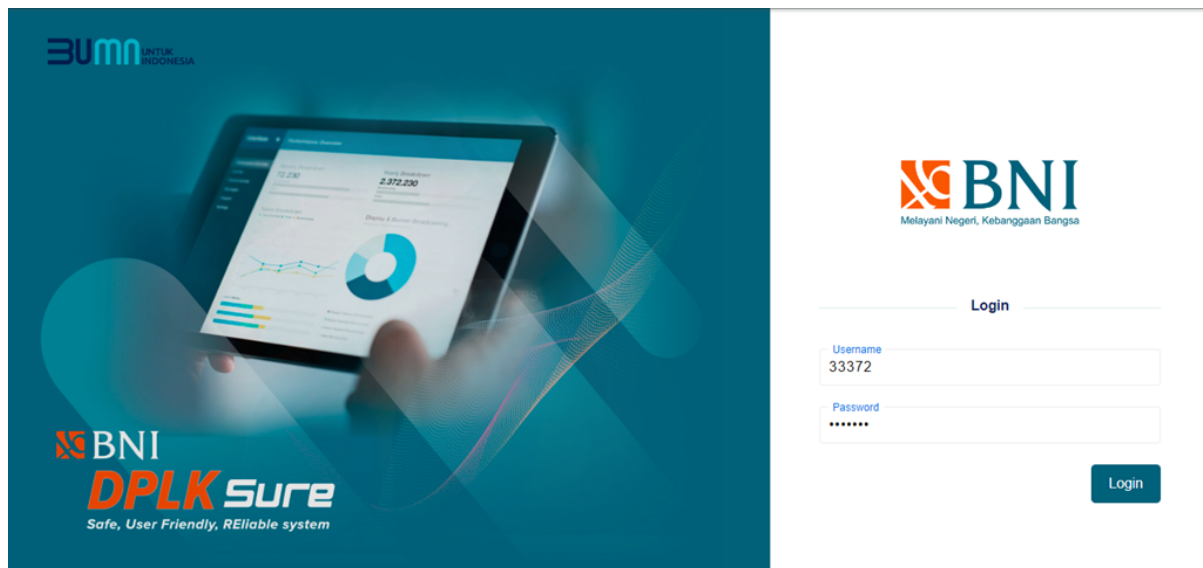
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket ID : DTDEP202200528
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : INV.DEP.PEN.009 dikembalikan ke Data Entry

Exit Criteria

Ticket Deposito berhasil dikembalikan

Test Steps

1. Input Data Login



UserID: 33372

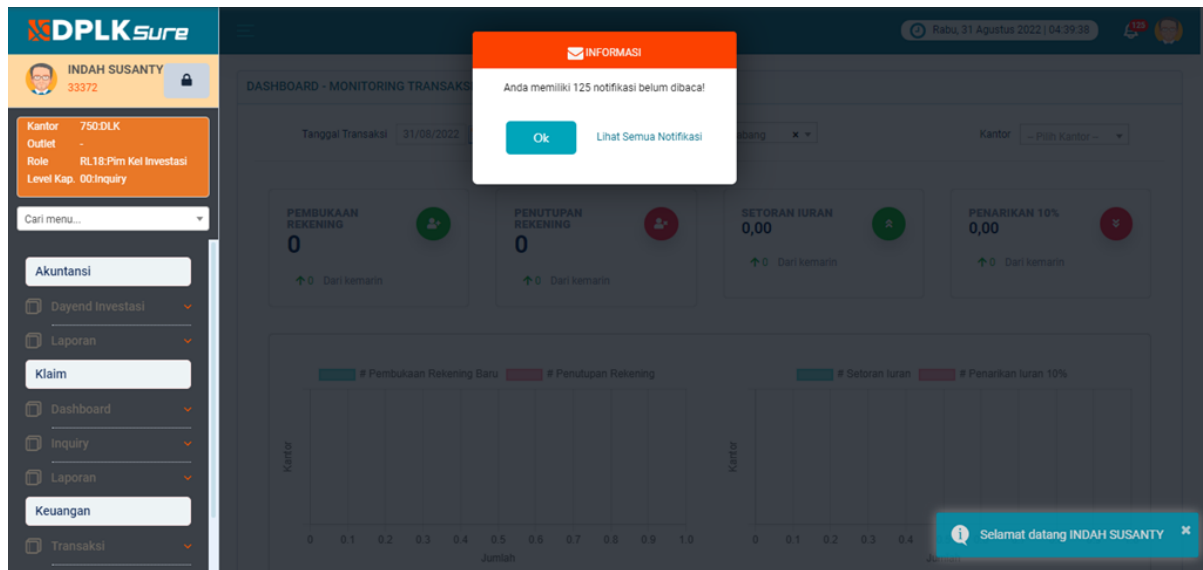
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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Tester
Start Date
End Date

Automation Team
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2. Login Berhasil



3. Pilih Sidebar Pasar Uang Pada Investasi



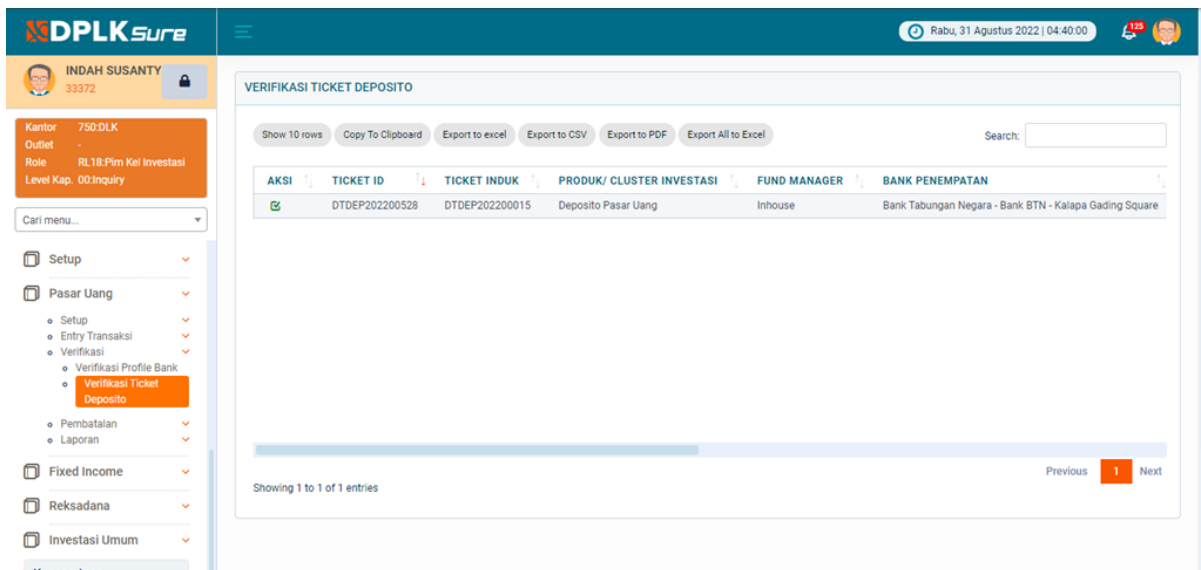
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4. Pilih Submenu Verifikasi



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Verifikasi' option under 'Pasar Uang' is highlighted. The main content area features two charts at the top: '# Pembukaan Rekening Baru' (New Account Opening) and '# Penutupan Rekening' (Account Closure), both showing a distribution across 10 categories. Below the charts is a 'CASE FLOW TRANSAKSI' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A search bar is also present. The table below has columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. It shows 'No data available in table'. At the bottom, there is a status bar with the text 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)' and a welcome message 'Selamat datang INDAH SUSANTY'.

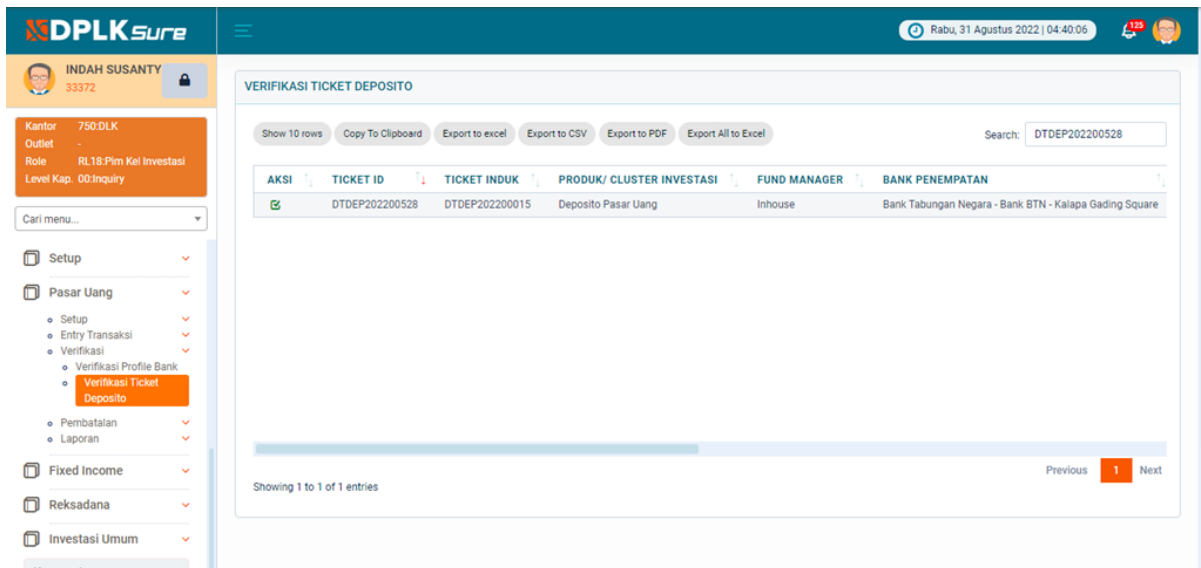
5. Pilih Sub Submenu Verifikasi Ticket Deposito



The screenshot shows the DPLK Sure dashboard interface. On the left sidebar, the 'Verifikasi Ticket Deposito' option under 'Pasar Uang' is highlighted. The main content area features a 'VERIFIKASI TICKET DEPOSITO' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar is also present. The table below has columns: AKSI, TICKET ID, TICKET INDUK, PRODUK/ CLUSTER INVESTASI, FUND MANAGER, and BANK PENEMPATAN. It shows one entry: DTDEP202200528, DTDEP202200015, Deposito Pasar Uang, Inhouse, Bank Tabungan Negara - Bank BTN - Kalapa Gading Square. At the bottom, there is a status bar with the text 'Showing 1 to 1 of 1 entries' and navigation buttons 'Previous', '1', and 'Next'.

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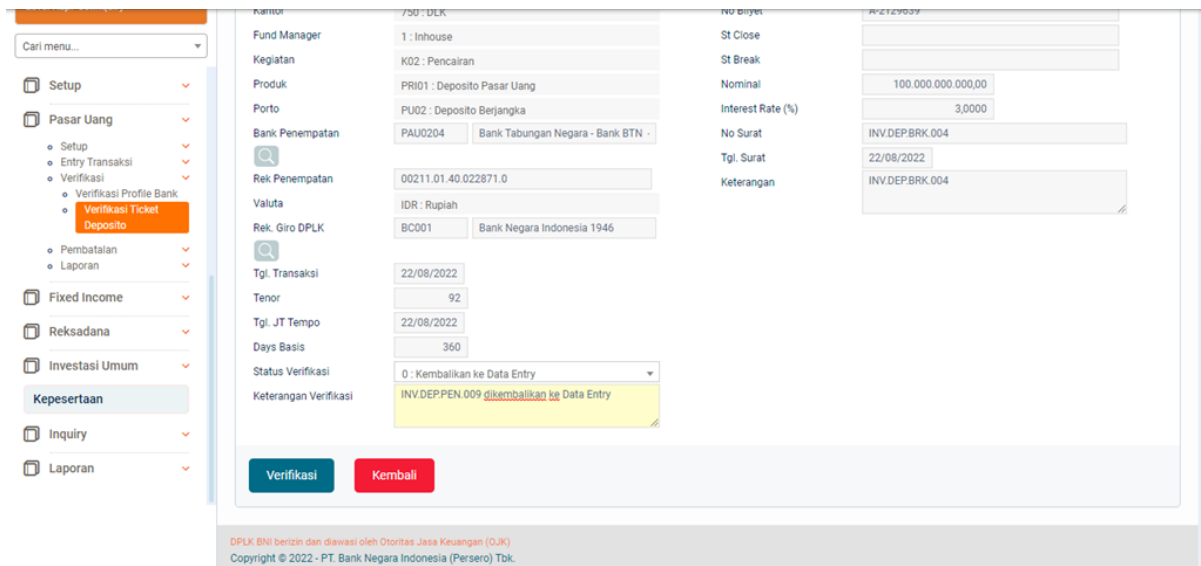
6. Berikut Data dengan Ticket ID : DTDEP202200528



7. Klik Button Checklist Verifikasi

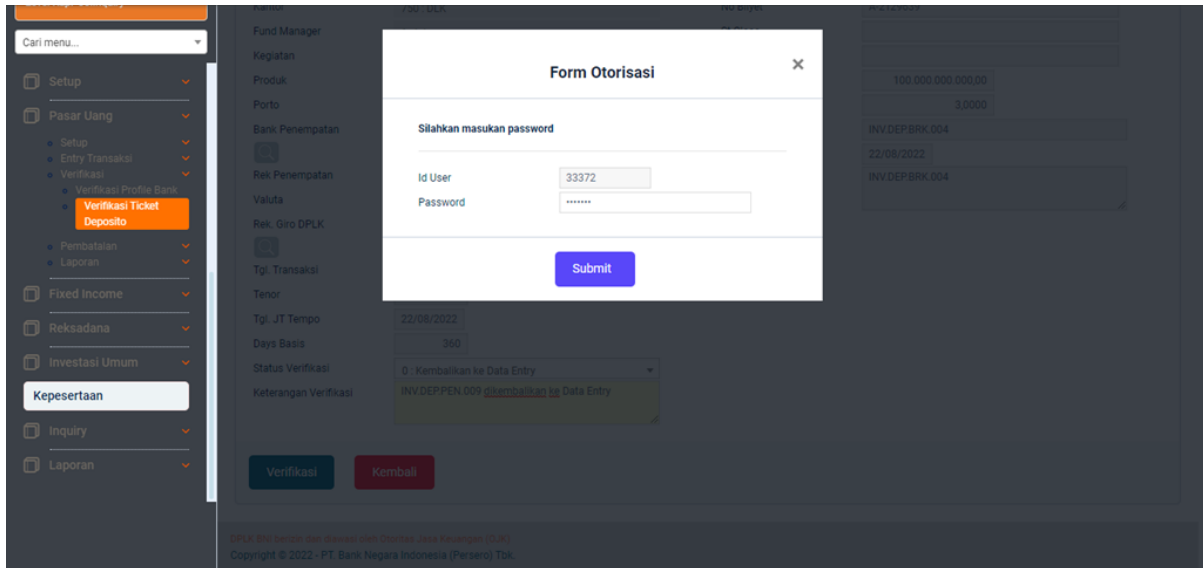


8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Verifikasi



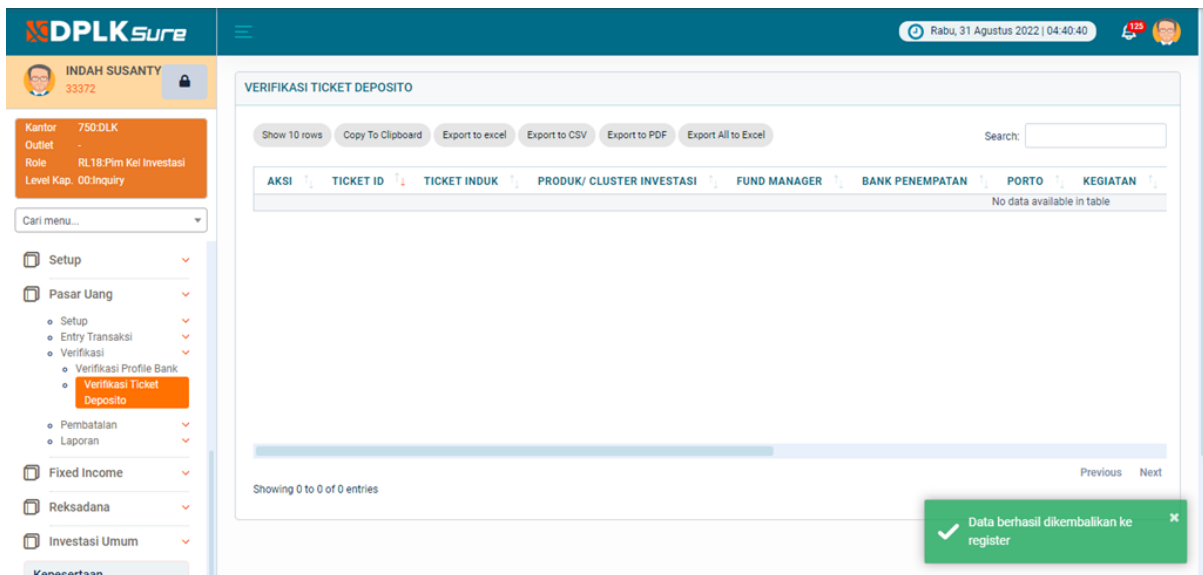
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9. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



The screenshot displays the BNI DPLK Sure application interface. A modal window titled "Form Otorisasi" is centered on the screen, prompting the user to "Silahkan masukan password" (Please enter password). The form contains two input fields: "Id User" with the value "33372" and "Password" with masked characters. A "Submit" button is located at the bottom of the modal. The background interface shows a sidebar menu with options like "Setup", "Pasar Uang", "Verifikasi", and "Kepesertaan". The main content area displays a list of transactions with columns for "Fund Manager", "Kegiatan", "Porto", "Bank Penempatan", "Rek. Penempatan", "Valuta", "Rek. Giro DPLK", "Tgl. Transaksi", "Tenor", "Tgl. JT Tempo", "Days Basis", "Status Verifikasi", and "Keterangan Verifikasi".

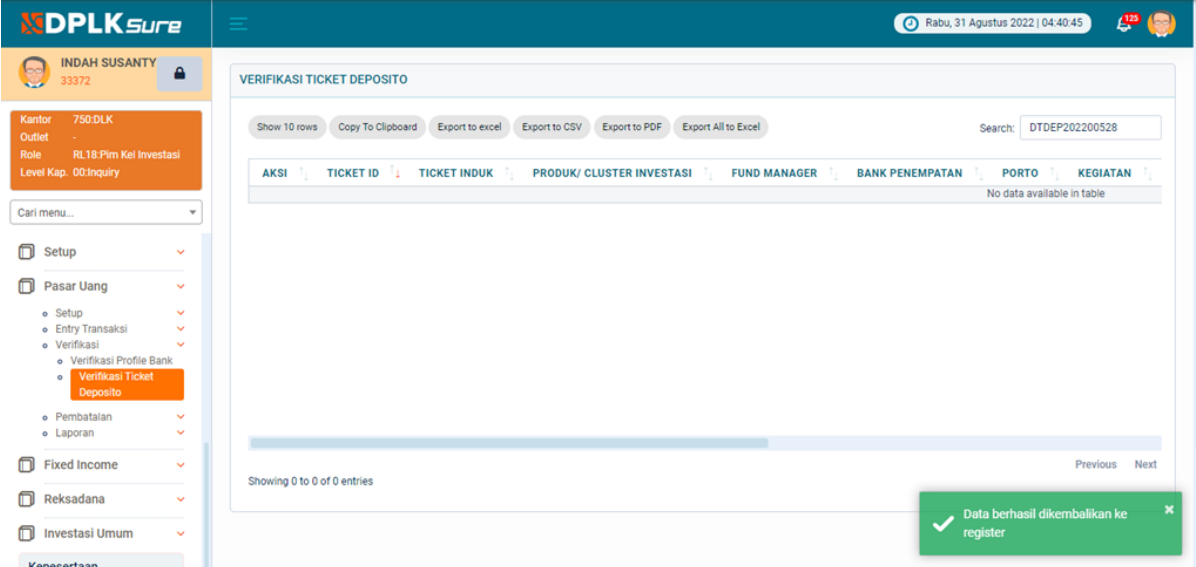
10. Berhasil Verifikasi Data



The screenshot shows the BNI DPLK Sure application interface for the "VERIFIKASI TICKET DEPOSITO" screen. The interface includes a sidebar menu with options like "Setup", "Pasar Uang", "Verifikasi", and "Kepesertaan". The main content area displays a table with columns: "AKSI", "TICKET ID", "TICKET INDUK", "PRODUK/ CLUSTER INVESTASI", "FUND MANAGER", "BANK PENEMPATAN", "PORTO", and "KEGIATAN". The table is currently empty, showing "No data available in table". A green notification box at the bottom right states "Data berhasil dikembalikan ke register" (Data successfully returned to register).

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11. Berikut Data dengan Ticket ID : DTDEP202200528



DPLK Sure | Rabu, 31 Agustus 2022 | 04:40:45

INDAH SUSANTY 33372

Kantor: 750 DLK
Outlet: -
Role: RL18-Pim Kel Investasi
Level Kap: 00:Inquiry

Cari menu...

- Setup
- Pasar Uang
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Verifikasi Profile Bank
 - Verifikasi Ticket Deposito**
 - Pembatalan
 - Laporan
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan

VERIFIKASI TICKET DEPOSITO

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

Search: DTDEP202200528

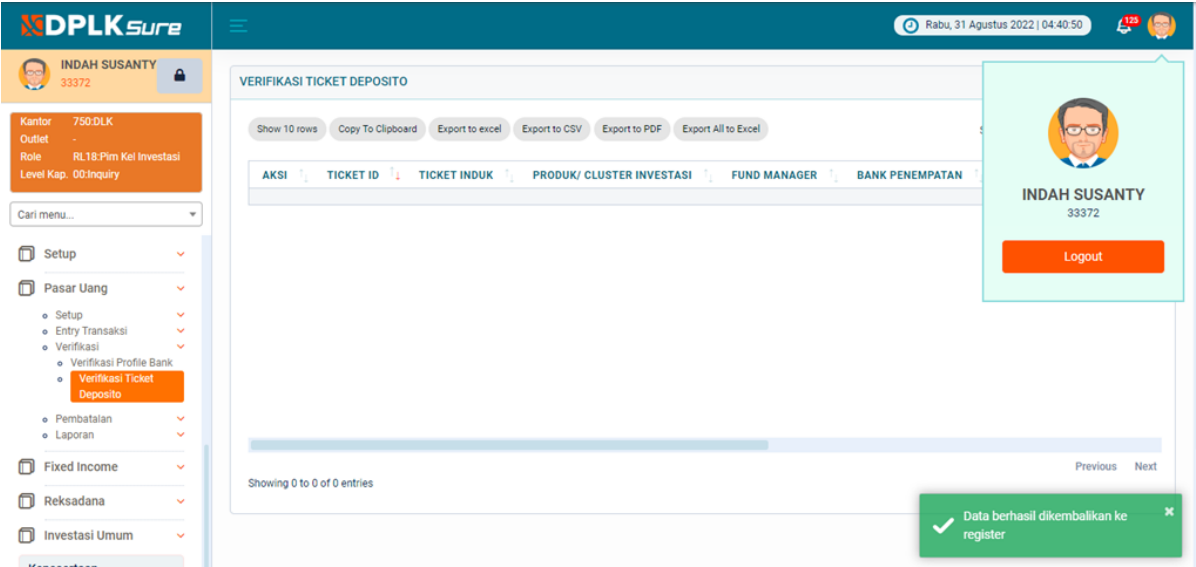
AKSI	TICKET ID	TICKET INDUK	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO	KEGIATAN
No data available in table							

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

12. Klik Button Logout



DPLK Sure | Rabu, 31 Agustus 2022 | 04:40:50

INDAH SUSANTY 33372

Kantor: 750 DLK
Outlet: -
Role: RL18-Pim Kel Investasi
Level Kap: 00:Inquiry

Cari menu...

- Setup
- Pasar Uang
 - Setup
 - Entry Transaksi
 - Verifikasi
 - Verifikasi Profile Bank
 - Verifikasi Ticket Deposito**
 - Pembatalan
 - Laporan
- Fixed Income
- Reksadana
- Investasi Umum
- Kepesertaan

VERIFIKASI TICKET DEPOSITO

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

Search: DTDEP202200528

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

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

INDAH SUSANTY 33372

Logout

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13. Berhasil Logout

