

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 15:37:13,037
Short	Automation Test Execution Document	End Date	21 Feb 2023 15:39:03,854
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 51-002	Normal - Investasi - Transaksi Penempatan Deposito	Ticket Deposito - Verifikasi Pembatalan Kembalikan ke Data Entry	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 Dikembalikan Ke Register	Done
			7. Klik Button Checklist	Done
			8. Berikut Detail Data Sebelum Dikembalikan Ke Register	Done
			9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			10. Data Berhasil Dikembalikan Ke Register	Passed
			11. Berikut Data Dengan Ticket ID DTDEP202200447 Setelah Dikembalikan Ke Register	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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DPLKINV151-002

Use Case Description

Normal - Investasi - Transaksi Penempatan Deposito

Scenario Description

Ticket Deposito - Verifikasi Pembatalan Kembalikan ke Data Entry

Preparations

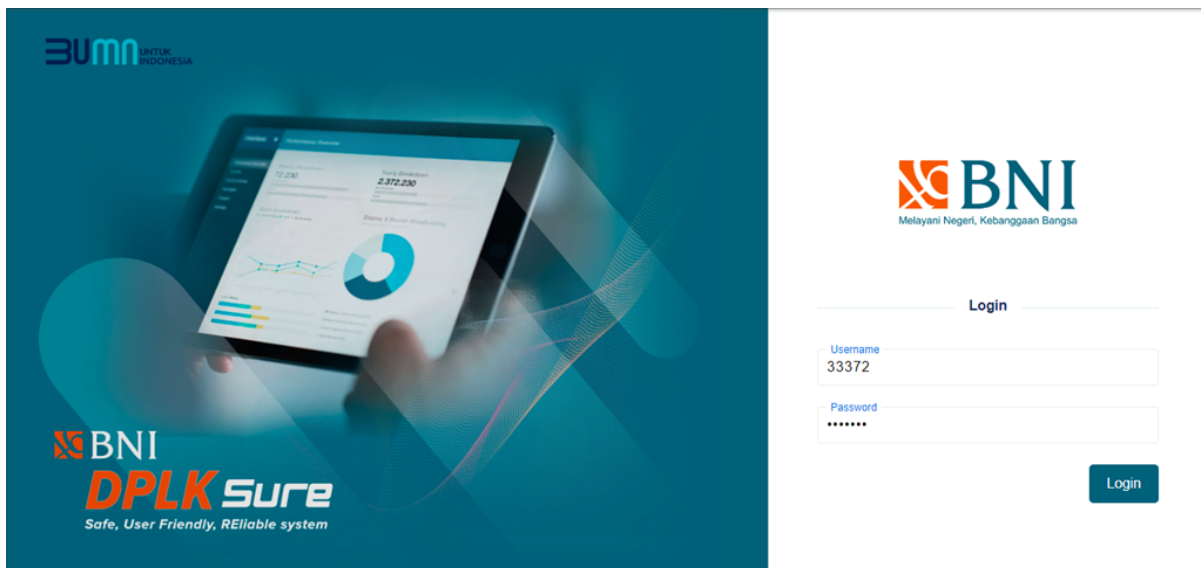
01. Username : 33372
02. Password : bni1234
03. Role : 18 - Pimpinan Kelompok Investasi
04. Ticket ID : DTDEP202200447
05. Status Verifikasi : 0 : Kembalikan ke Data Entry
06. Keterangan Verifikasi : INV.DEP.PEN.009 Pembatalan dikembalikan ke Data Entry

Exit Criteria

Data Pembatalan Ticket Deposito berhasil dikembalikan ke entry

Test Steps

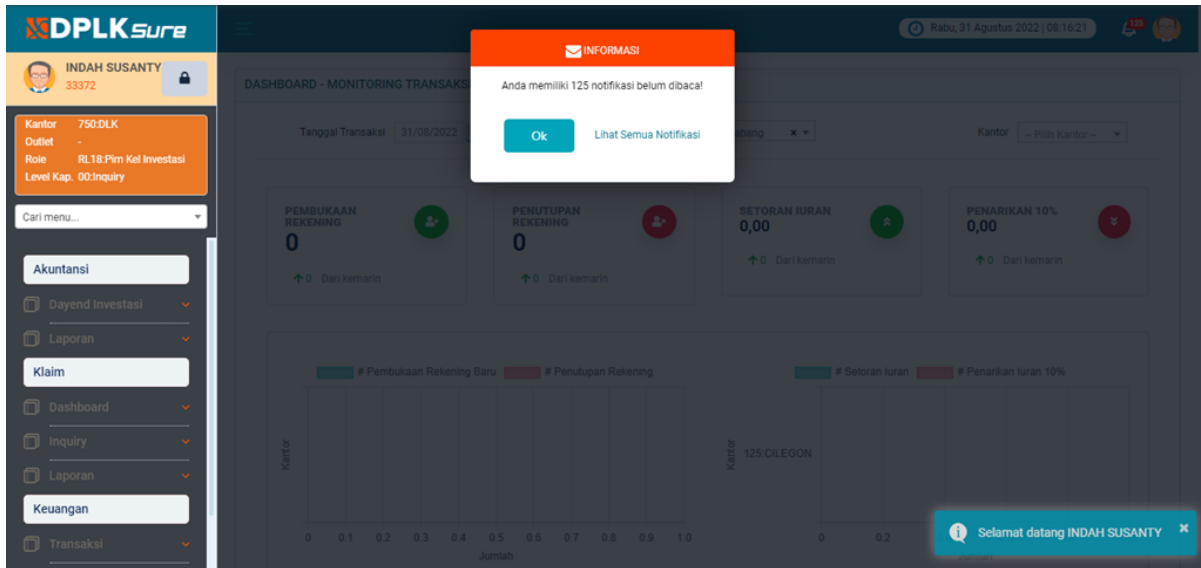
1. Input Data Login



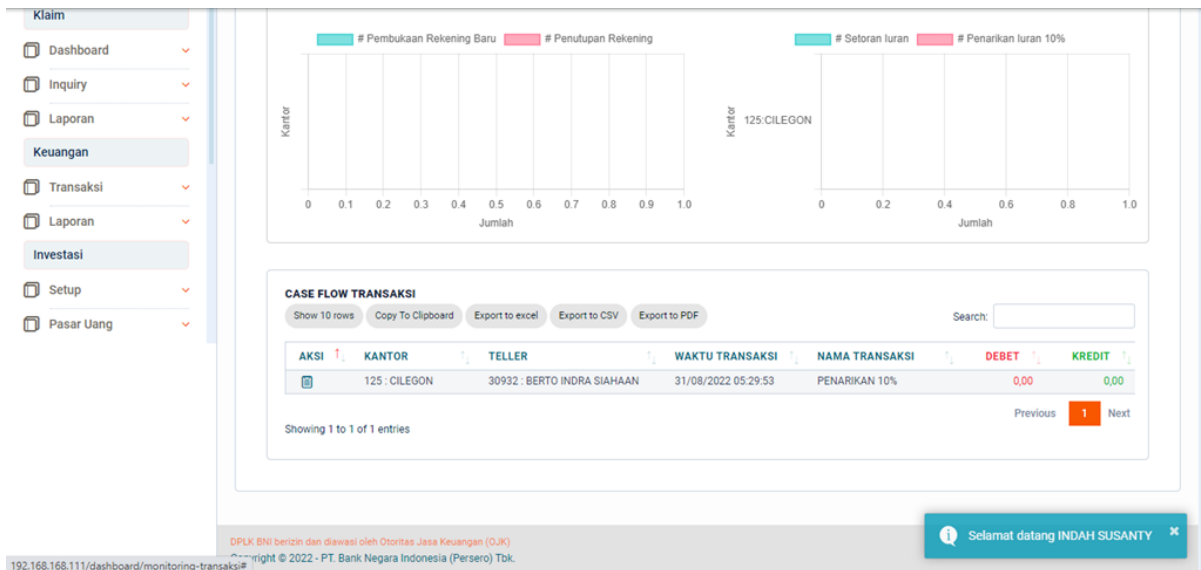
UserID: 33372

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2. Login Berhasil

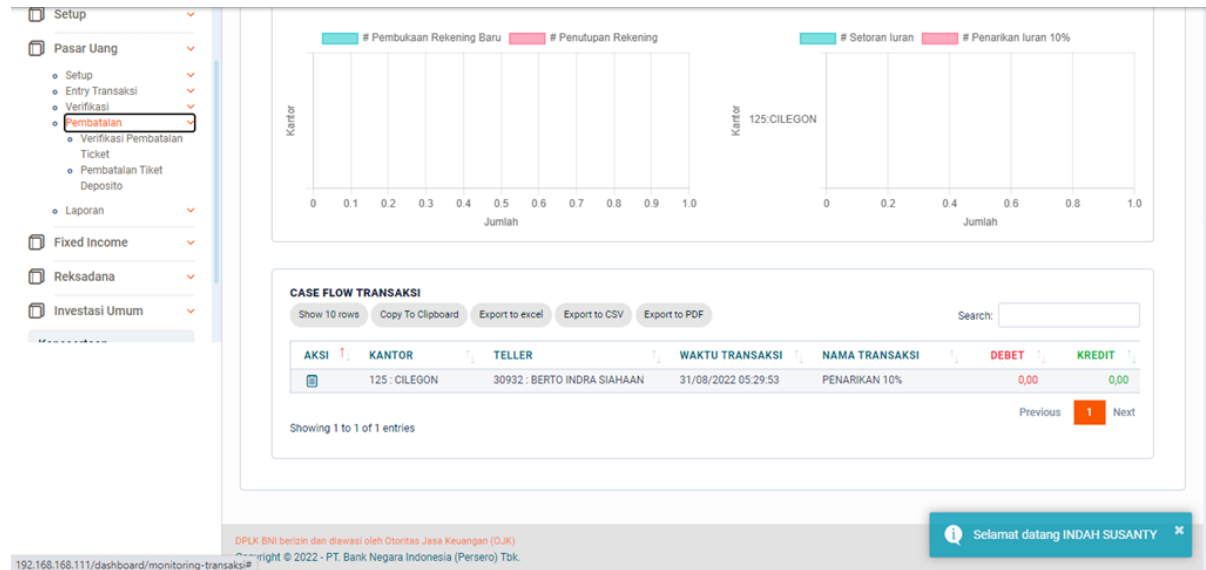


3. Pilih Sidebar Pasar Uang Pada Investasi



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4. Pilih Submenu Pembatalan



Case Flow Transaksi

Showing 1 to 1 of 1 entries

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	125 : CILEGON	30932 : BERTO INDRA SIAHAAN	31/08/2022 05:29:53	PENARIKAN 10%	0,00	0,00

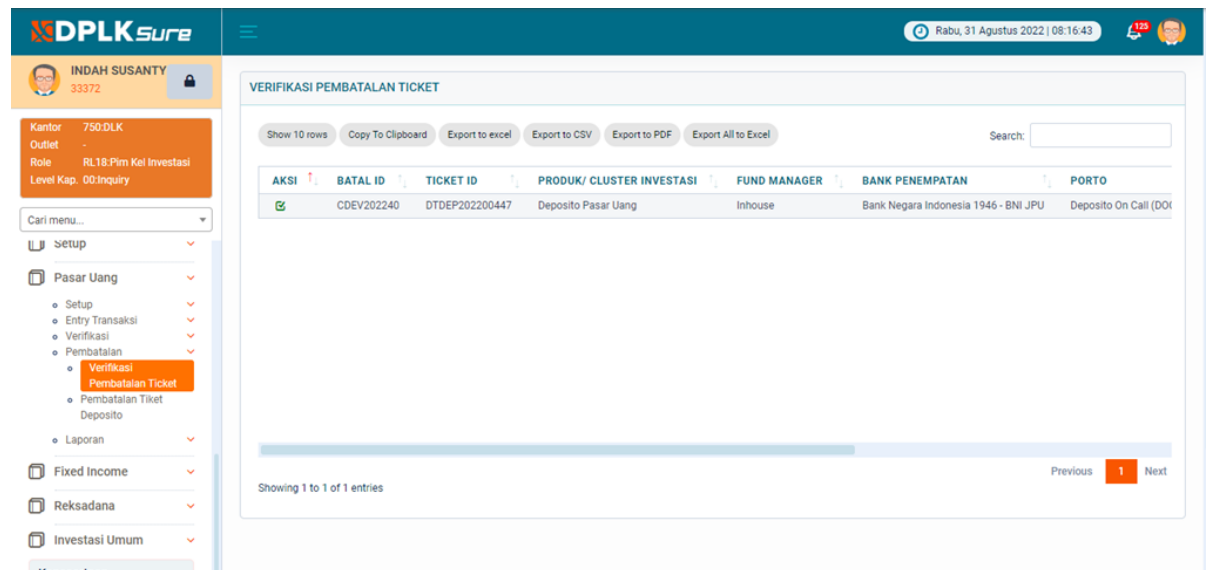
Showing 1 to 1 of 1 entries

Previous 1 Next

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Selamat datang INDAH SUSANTY

5. Pilih Sub Submenu Verifikasi Pembatalan Ticket



VERIFIKASI PEMBATALAN TICKET

Showing 1 to 1 of 1 entries

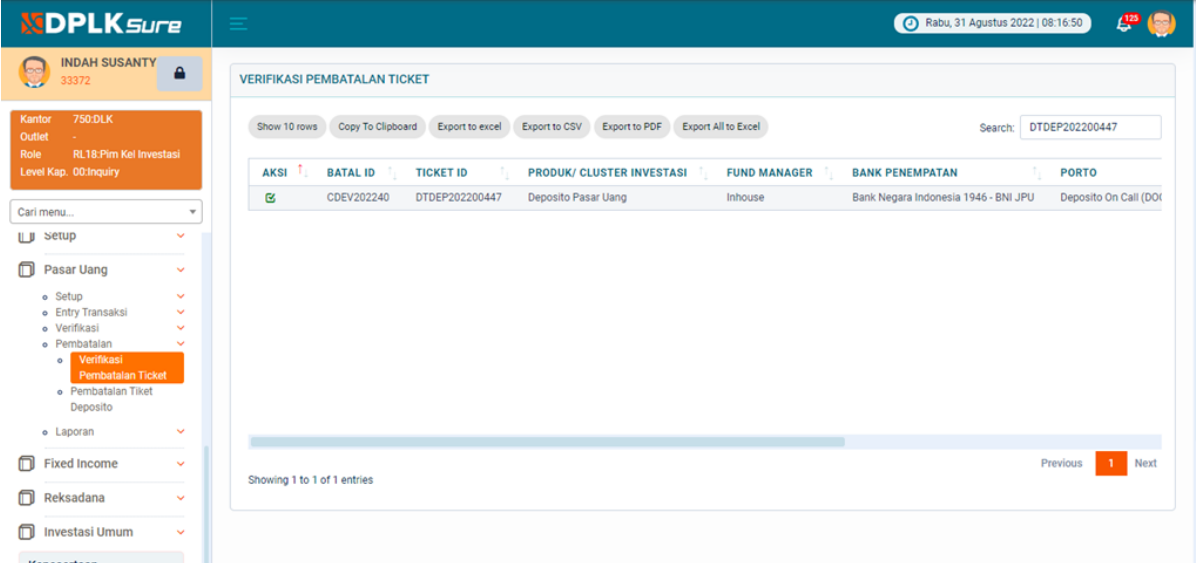
AKSI	BATAL ID	TICKET ID	PRODUK/ CLUSTER INVESTASI	FUND MANAGER	BANK PENEMPATAN	PORTO
	CDEV202240	DTDEP202200447	Deposito Pasar Uang	Inhouse	Bank Negara Indonesia 1946 - BNI JPU	Deposito On Call (DO)

Showing 1 to 1 of 1 entries

Previous 1 Next

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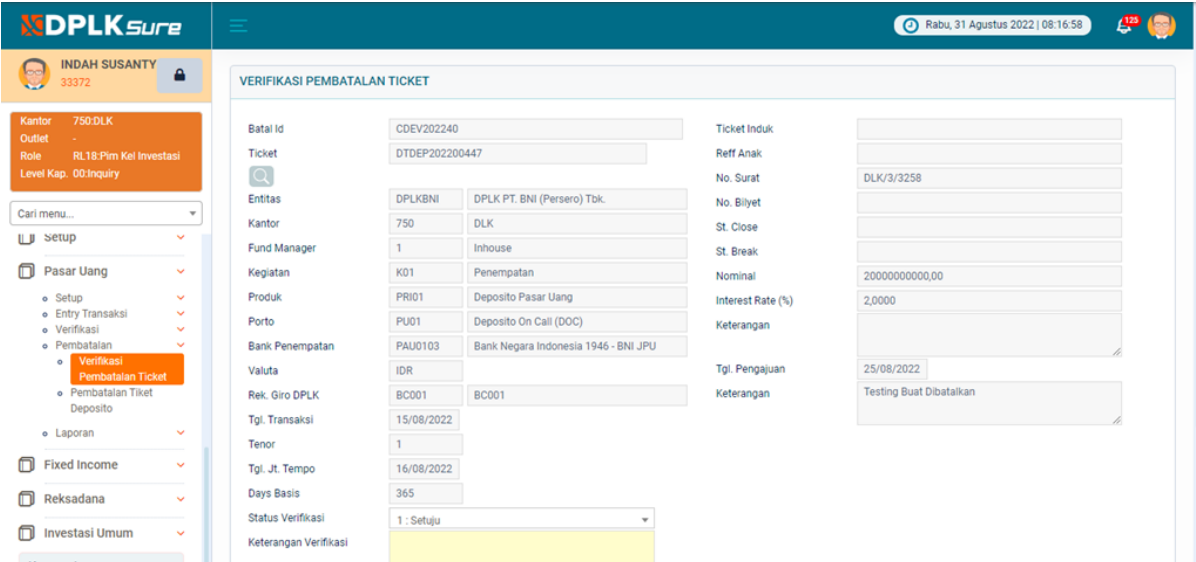
6. Search Data yang Akan Dikembalikan Ke Register



7. Klik Button Checklist

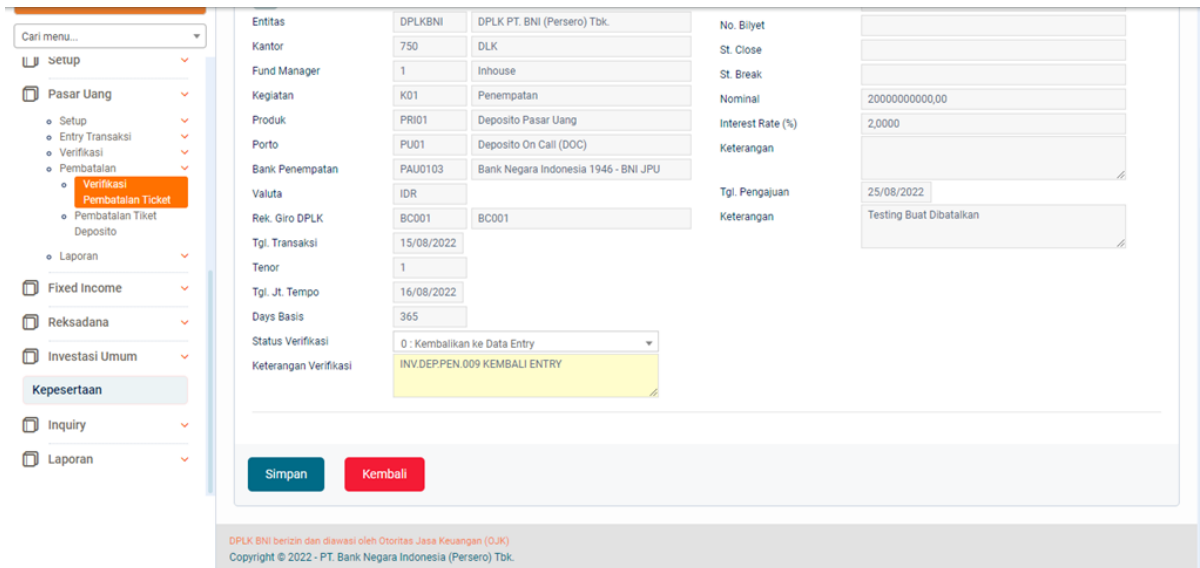


8. Berikut Detail Data Sebelum Dikembalikan Ke Register



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



Entity: DPLKBNI, DPLK PT. BNI (Persero) Tbk.

Office: 750, DLK

Fund Manager: 1, Inhouse

Activity: K01, Penempatan

Product: PRI01, Deposito Pasar Uang

Portfolio: PU01, Deposito On Call (DOC)

Bank Penempatan: PAU0103, Bank Negara Indonesia 1946 - BNI JPU

Currency: IDR

Rek. Giro DPLK: BC001, BC001

Tgl. Transaksi: 15/08/2022

Tenor: 1

Tgl. Jt. Tempo: 16/08/2022

Days Basis: 365

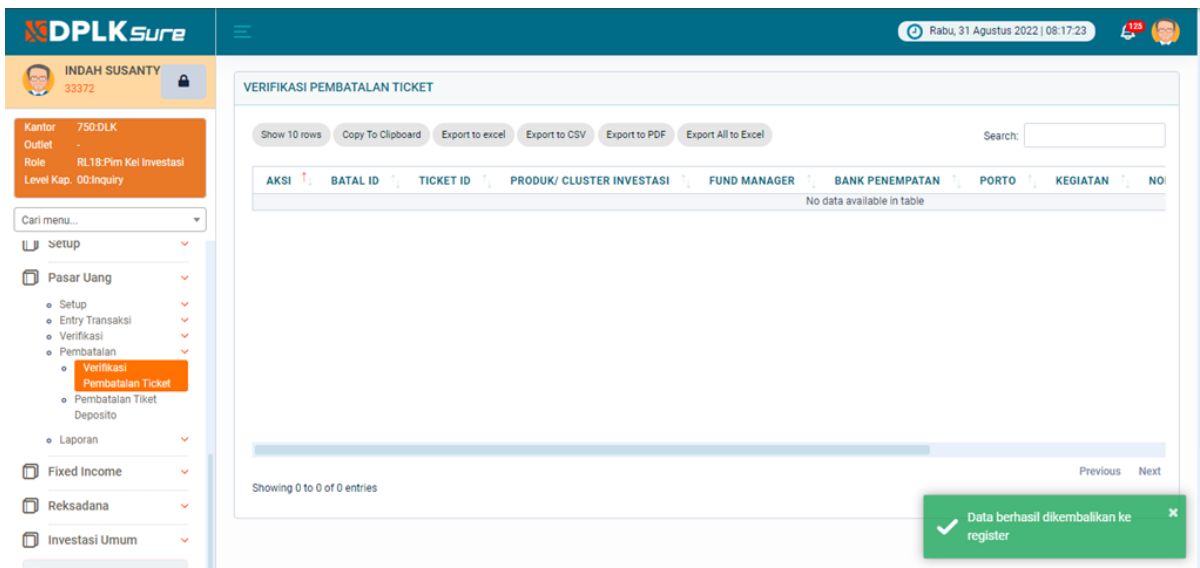
Status Verifikasi: 0 : Kembalikan ke Data Entry

Keterangan Verifikasi: INV DEPPEN.009 KEMBALI ENTRY

Buttons: Simpan, Kembali

Footer: DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK). Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

10. Data Berhasil Dikembalikan Ke Register



Header: DPLK Sure, Rabu, 31 Agustus 2022 | 08:17:23

User: INDAH SUSANTY 33372

Role: RL18.Pim Kel Investasi Level Kap. 00.Inquiry

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

Table Headers: AKSI, BATAL ID, TICKET ID, PRODUK/ CLUSTER INVESTASI, FUND MANAGER, BANK PENEMPATAN, PORTO, KEGIATAN, NO

Table Content: No data available in table

Footer: Showing 0 to 0 of 0 entries

Notification: Data berhasil dikembalikan ke register

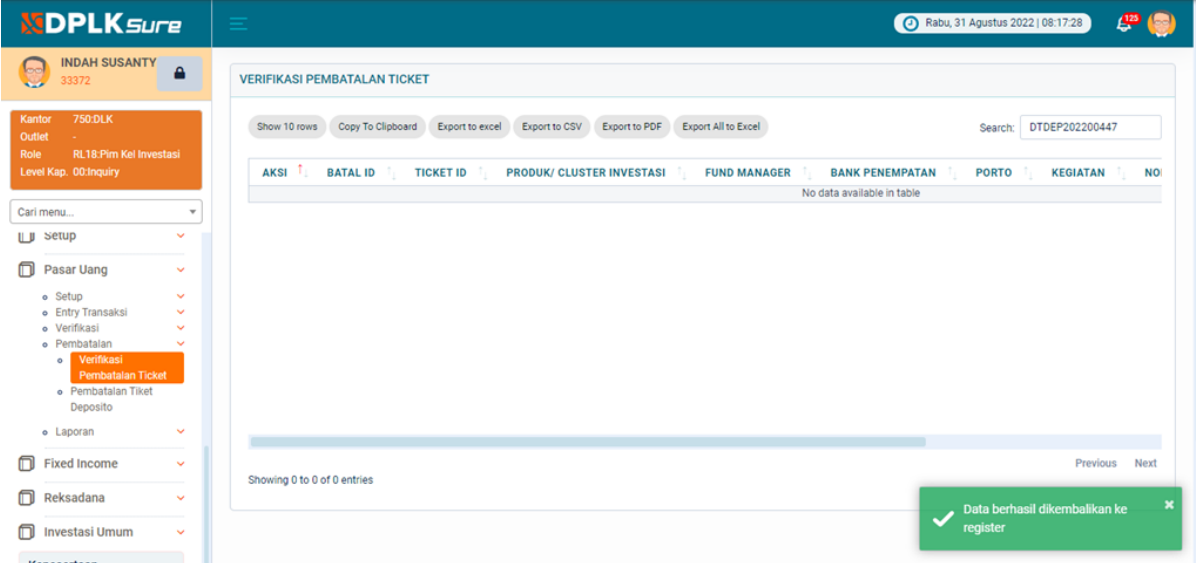
Project No
Project Type
Short
Description

Project Code
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21 Feb 2023 15:37:13,037
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11. Berikut Data Dengan Ticket ID DTDEP202200447 Setelah Dikembalikan Ke Register



VERIFIKASI PEMBATALAN TICKET

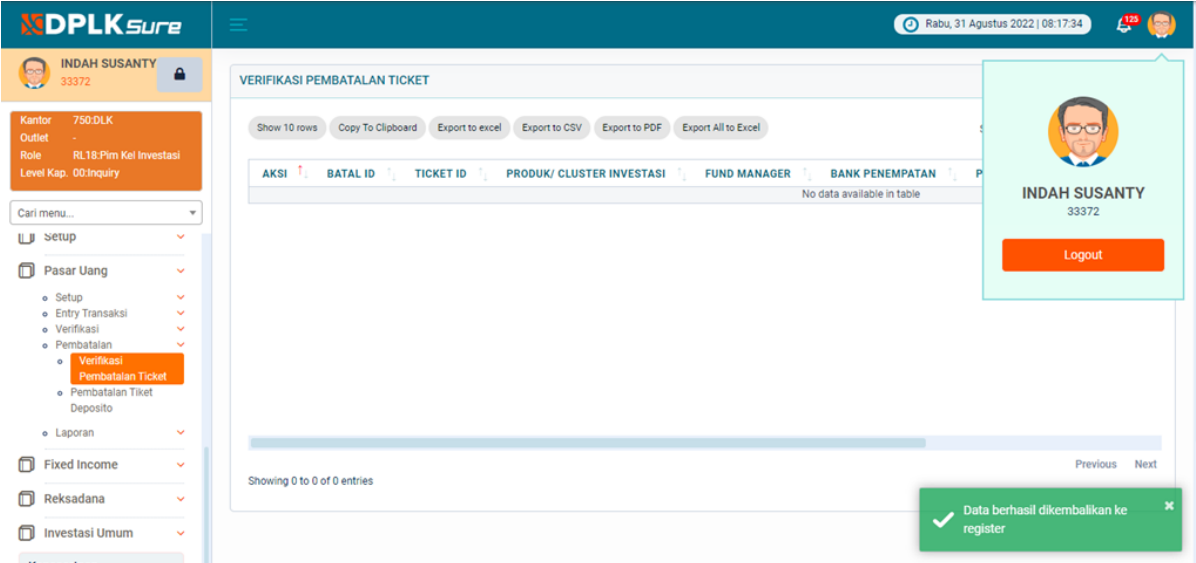
Search: DTDEP202200447

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 dikembalikan ke register

12. Klik Button Logout



VERIFIKASI PEMBATALAN TICKET

Search: DTDEP202200447

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 dikembalikan ke register

Logout

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13. Berhasil Logout

