

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-09



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 09 Feb 2023 21:10:57,576 |
| Short | Automation Test Execution Document | End Date | 09 Feb 2023 21:12:46,303 |
| 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 |
|--------------------|---------------------------------|--|---|--------|
| DPLKINV0 93-001 | Normal - Investasi - Pasar Uang | Verifikasi - Setuju --Verifikasi - Verifikasi Profile Bank | 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 Profile Bank | Passed |
| | | | 6. Search Data yang Akan Diverifikasi | Done |
| | | | 7. Klik Button Checklist Verifikasi | Done |
| | | | 8. Berikut Detail Data Sebelum Diverifikasi | Done |
| | | | 9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Verifikasi | Done |
| | | | 10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi | Done |
| | | | 11. Data dengan Bank ID : PAU0226 Berhasil Diverifikasi | Passed |
| | | | 12. Berikut Data dengan Bank ID PAU0226 Setelah Diverifikasi | Done |
| | | | 13. Klik Button Logout | Done |
| | | | 14. 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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DPLKINV093-001

Use Case Description

Normal - Investasi - Pasar Uang

Scenario Description

Verifikasi - Setuju --Verifikasi - Verifikasi Profile Bank

Preparations

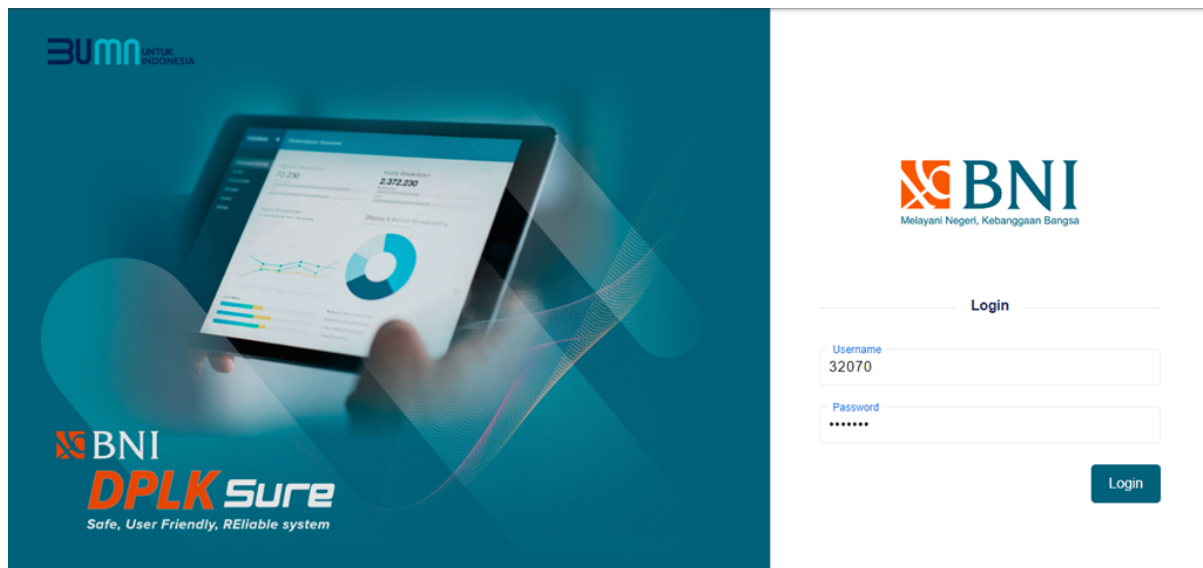
01. Username : 32070
02. Password : bni1234
03. Role : 18/19 - Pimpinan Kelompok Investasi/Pengelola Investasi
04. Bank ID : Sesuai hasil generate
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : DATA APPROVAL

Exit Criteria

Verifikasi dapat dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32070

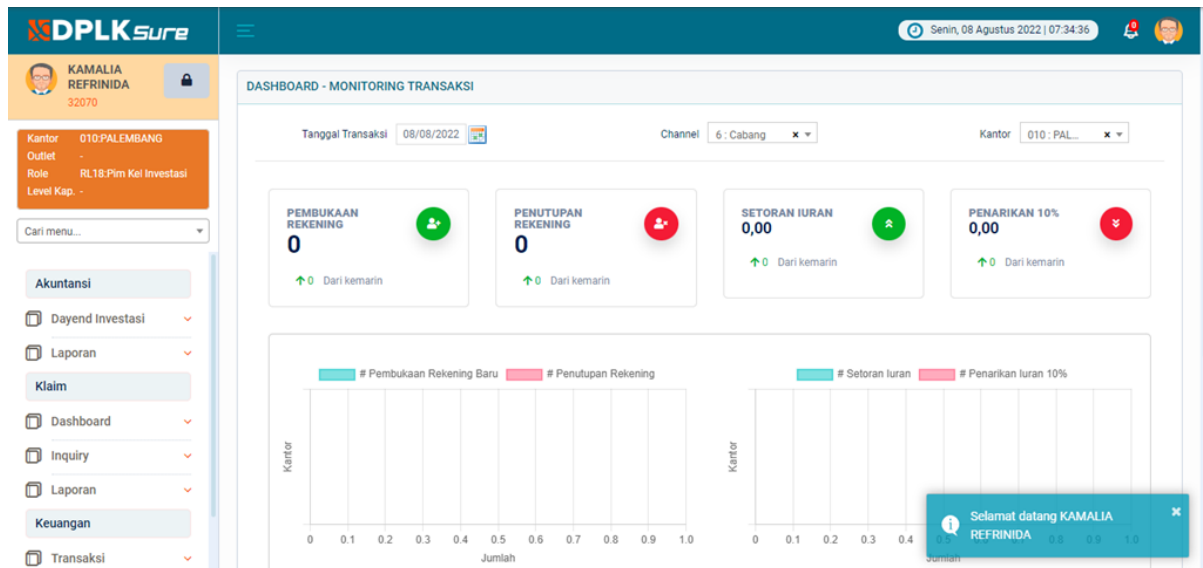
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

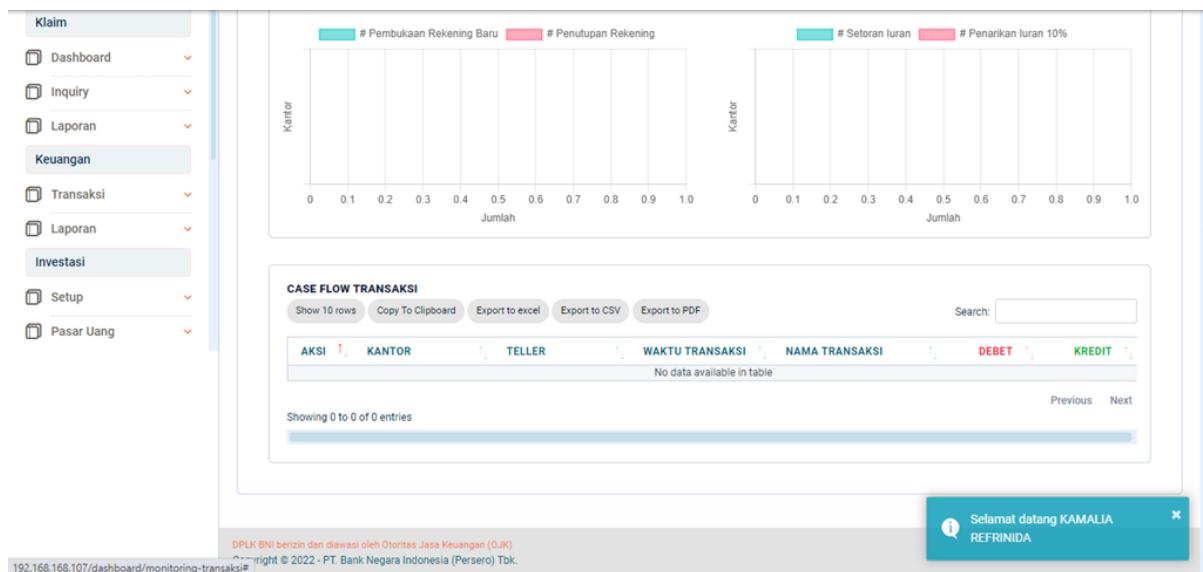
Tester
Start Date
End Date

Automation Team
09 Feb 2023 21:10:57,576
09 Feb 2023 21:12:46,303

2. Login Berhasil

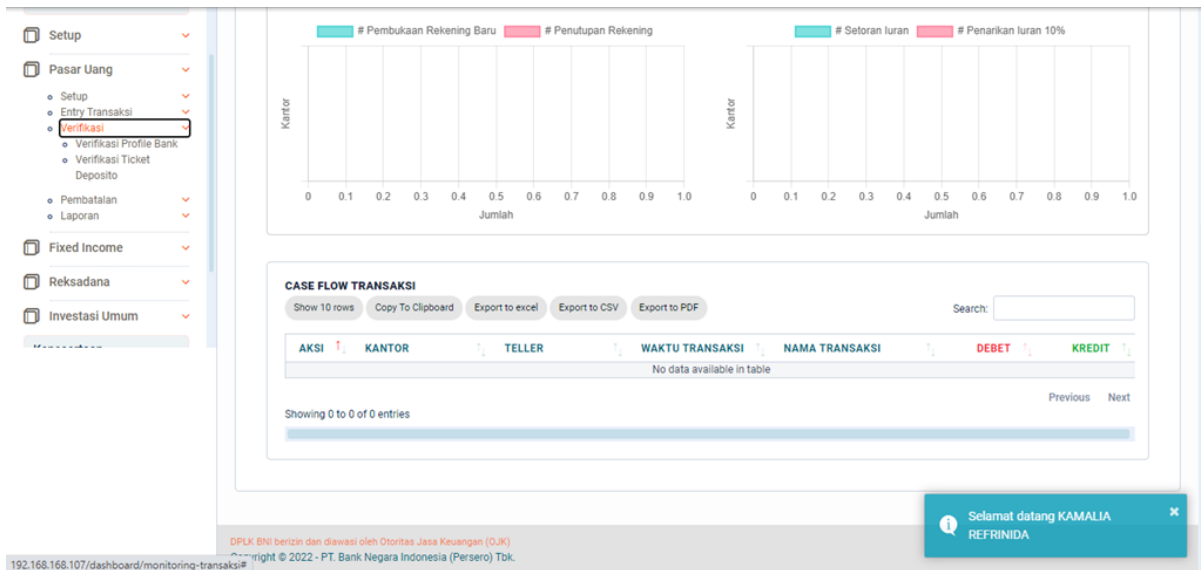


3. Pilih Sidebar Pasar Uang Pada Investasi



| | | | |
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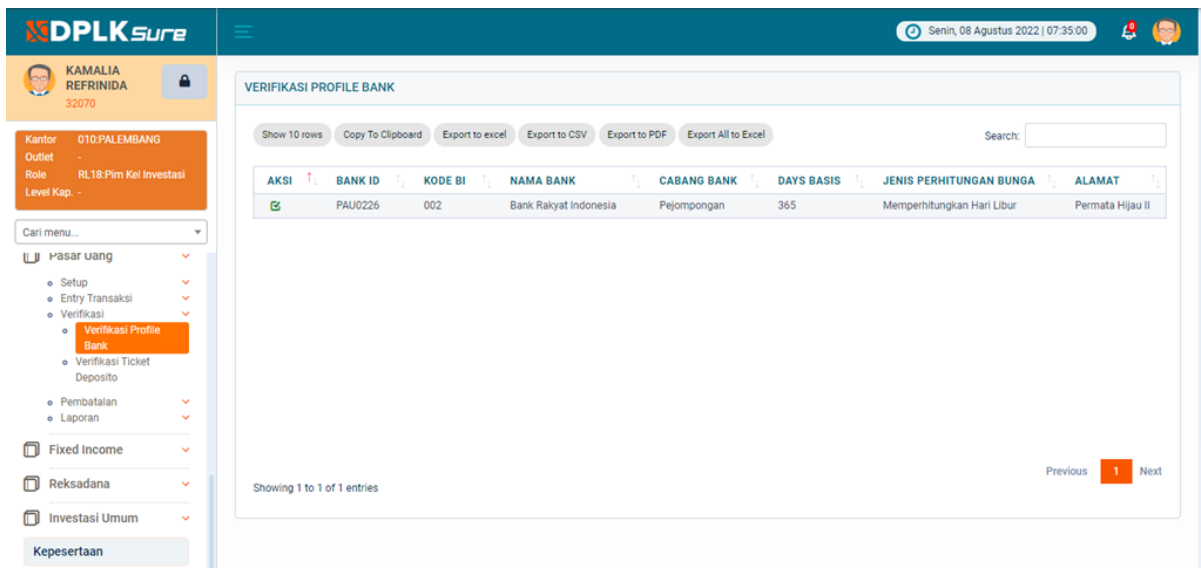
4. Pilih Submenu Verifikasi



192.168.168.107/dashboard/monitoring-transaksi

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5. Pilih Sub Submenu Verifikasi Profile Bank



Senin, 08 Agustus 2022 | 07:35:00

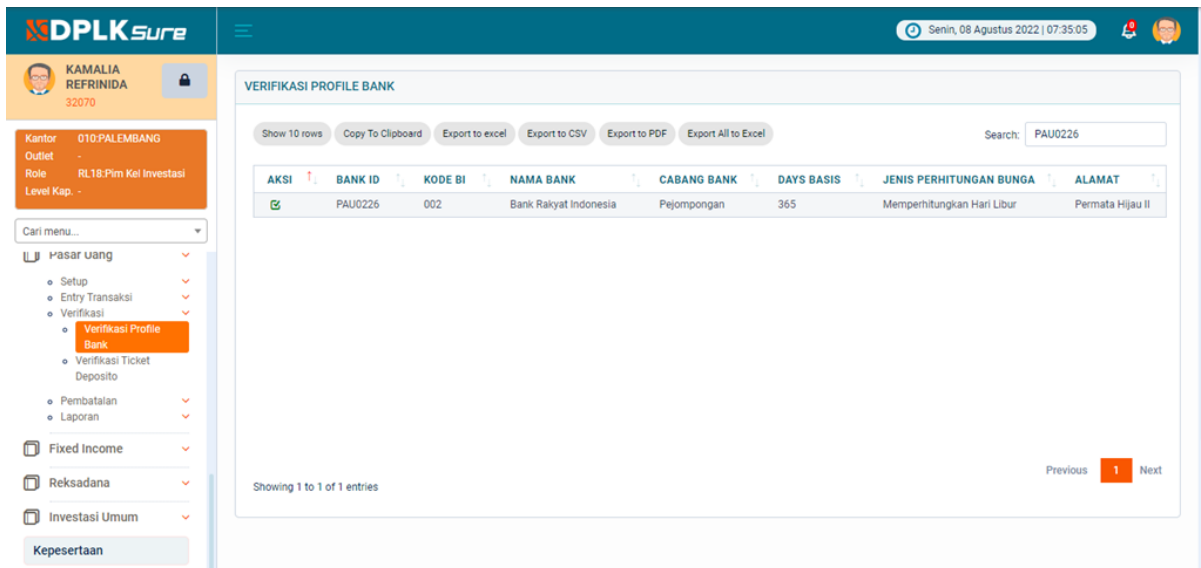
VERIFIKASI PROFILE BANK

Showing 1 to 1 of 1 entries

| AKSI | BANK ID | KODE BI | NAMA BANK | CABANG BANK | DAYS BASIS | JENIS PERHITUNGAN BUNGA | ALAMAT |
|-------------------------------------|---------|---------|-----------------------|-------------|------------|----------------------------|------------------|
| <input checked="" type="checkbox"/> | PAU0226 | 002 | Bank Rakyat Indonesia | Pejompongan | 365 | Memperhitungkan Hari Libur | Permata Hijau II |

| | | | |
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6. Search Data yang Akan Diverifikasi



VERIFIKASI 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 BANK | DAYS BASIS | JENIS PERHITUNGAN BUNGA | ALAMAT |
|-------------------------------------|---------|---------|-----------------------|-------------|------------|----------------------------|------------------|
| <input checked="" type="checkbox"/> | PAU0226 | 002 | Bank Rakyat Indonesia | Pejompongan | 365 | Memperhitungkan Hari Libur | Permata Hijau II |

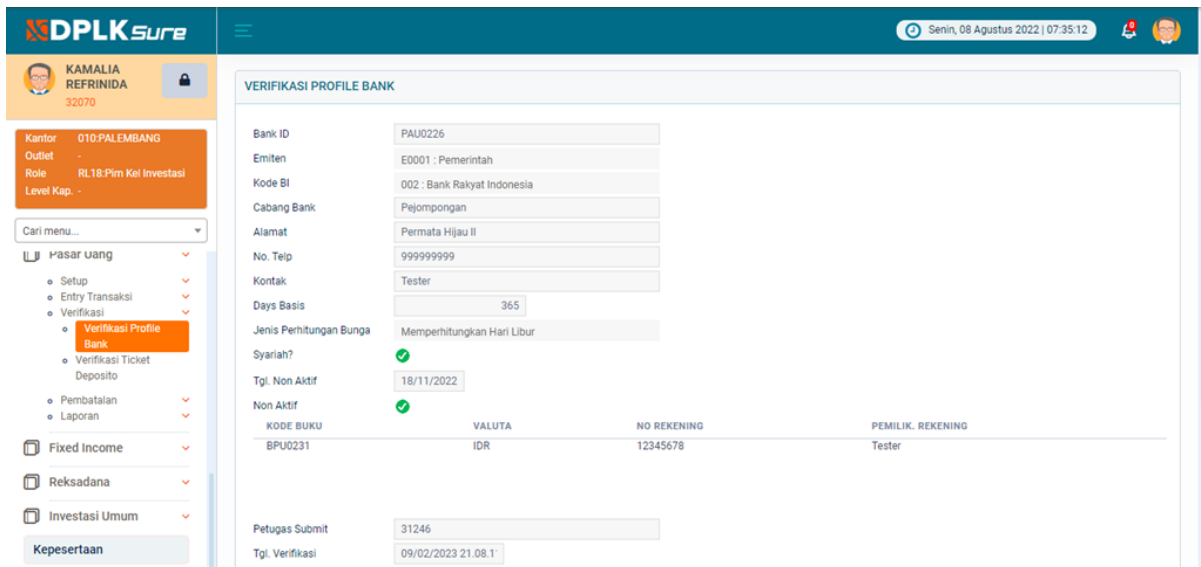
Showing 1 to 1 of 1 entries

Previous **1** Next

7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Sebelum Diverifikasi



VERIFIKASI PROFILE BANK

Bank ID: PAU0226

Emiten: E0001 : Pemerintah

Kode BI: 002 : Bank Rakyat Indonesia

Cabang Bank: Pejompongan

Alamat: Permata Hijau II

No. Telp: 999999999

Kontak: Tester

Days Basis: 365

Jenis Perhitungan Bunga: Memperhitungkan Hari Libur

Syariah? ☒

Tgl. Non Aktif: 18/11/2022

Non Aktif ☒

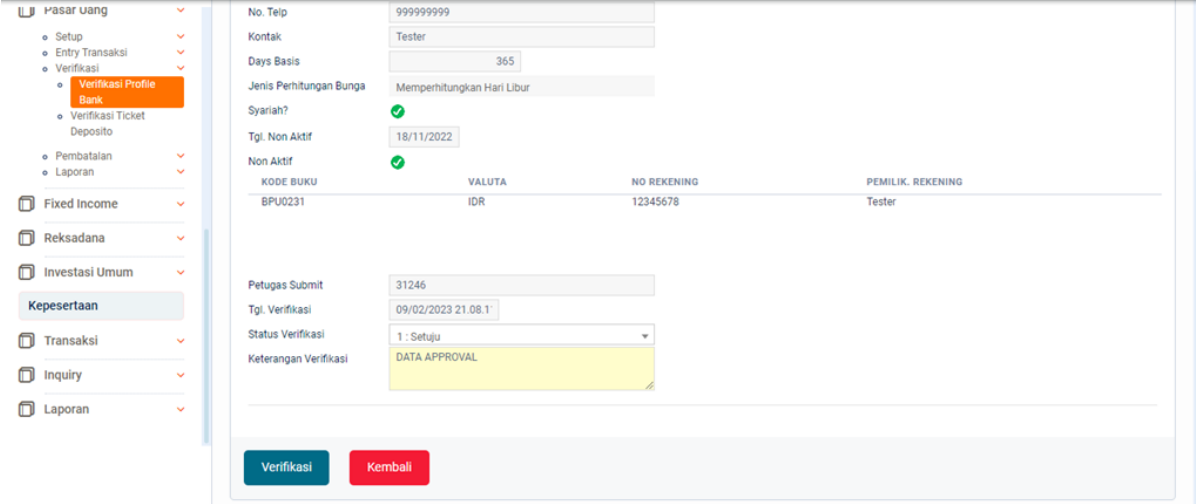
| KODE BUKU | VALUTA | NO REKENING | PEMILIK. REKENING |
|-----------|--------|-------------|-------------------|
| BPU0231 | IDR | 12345678 | Tester |

Petugas Submit: 31246

Tgl. Verifikasi: 09/02/2023 21.08.1*

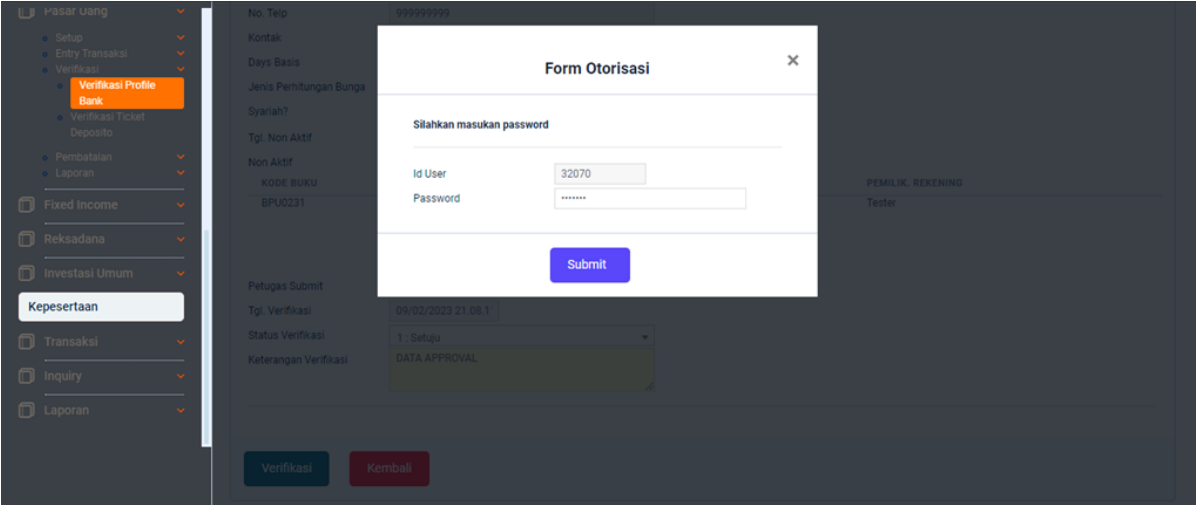
| | | | |
|--------------|------------------------------------|------------|--------------------------|
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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Verifikasi



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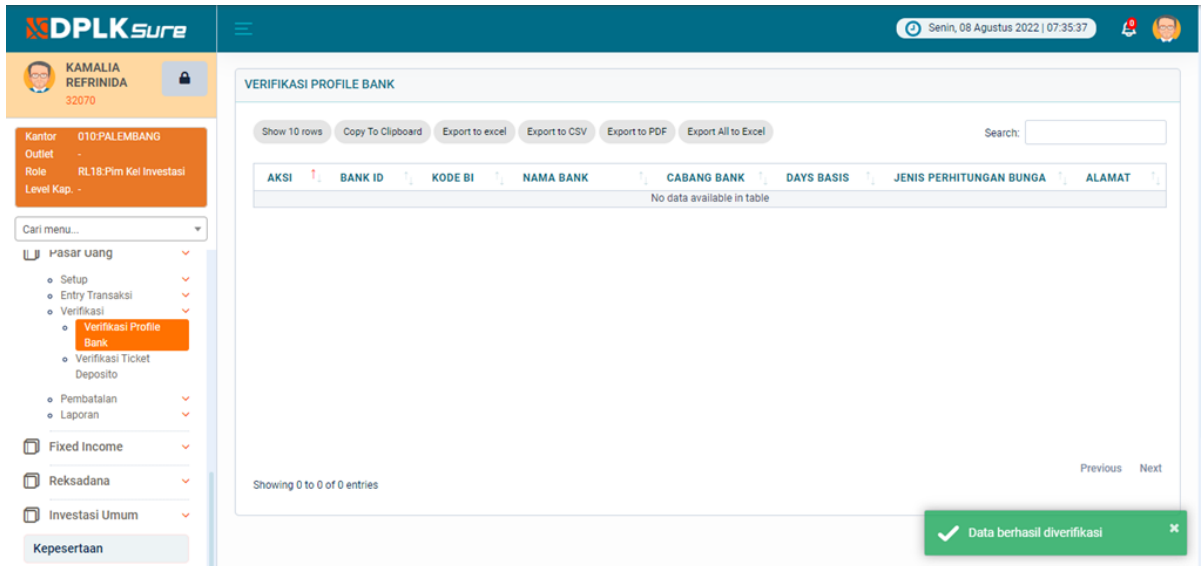
10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



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11. Data dengan Bank ID : PAU0226 Berhasil Diverifikasi



DPLK Sure | KAMALIA REFRINIDA 32070 | 010/PALEMBANG | RL18-Pim Kel Investasi | Level Kap. -

VERIFIKASI PROFILE BANK

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: PAU0226

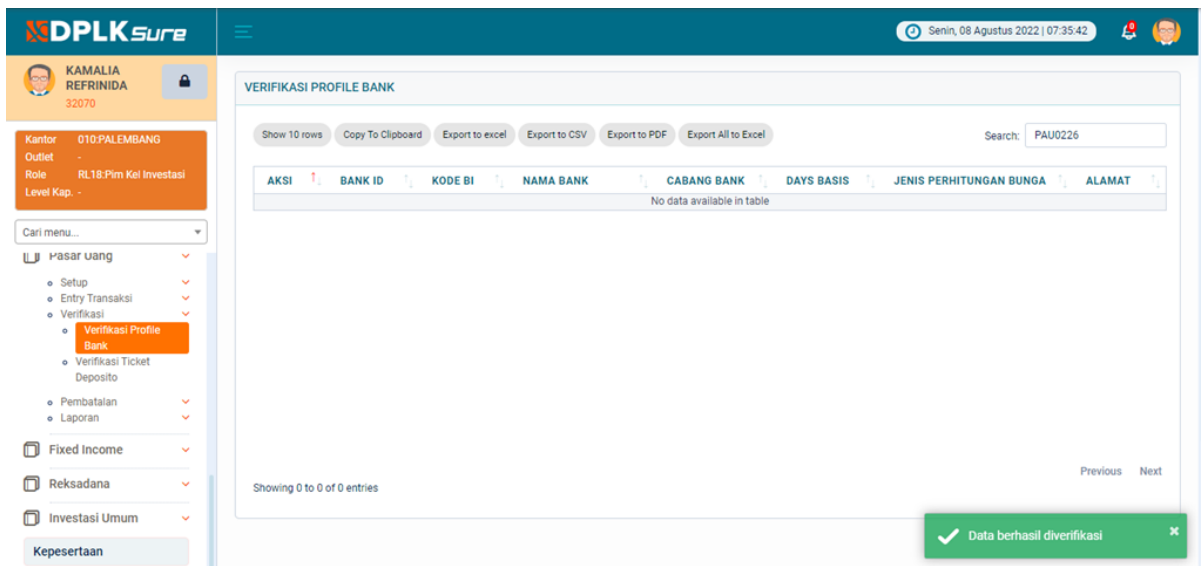
| AKSI | BANK ID | KODE BI | NAMA BANK | CABANG BANK | DAYS BASIS | JENIS PERHITUNGAN BUNGA | ALAMAT |
|----------------------------|---------|---------|-----------|-------------|------------|-------------------------|--------|
| No data available in table | | | | | | | |

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil diverifikasi

12. Berikut Data dengan Bank ID PAU0226 Setelah Diverifikasi



DPLK Sure | KAMALIA REFRINIDA 32070 | 010/PALEMBANG | RL18-Pim Kel Investasi | Level Kap. -

VERIFIKASI 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 BANK | DAYS BASIS | JENIS PERHITUNGAN BUNGA | ALAMAT |
|----------------------------|---------|---------|-----------|-------------|------------|-------------------------|--------|
| No data available in table | | | | | | | |

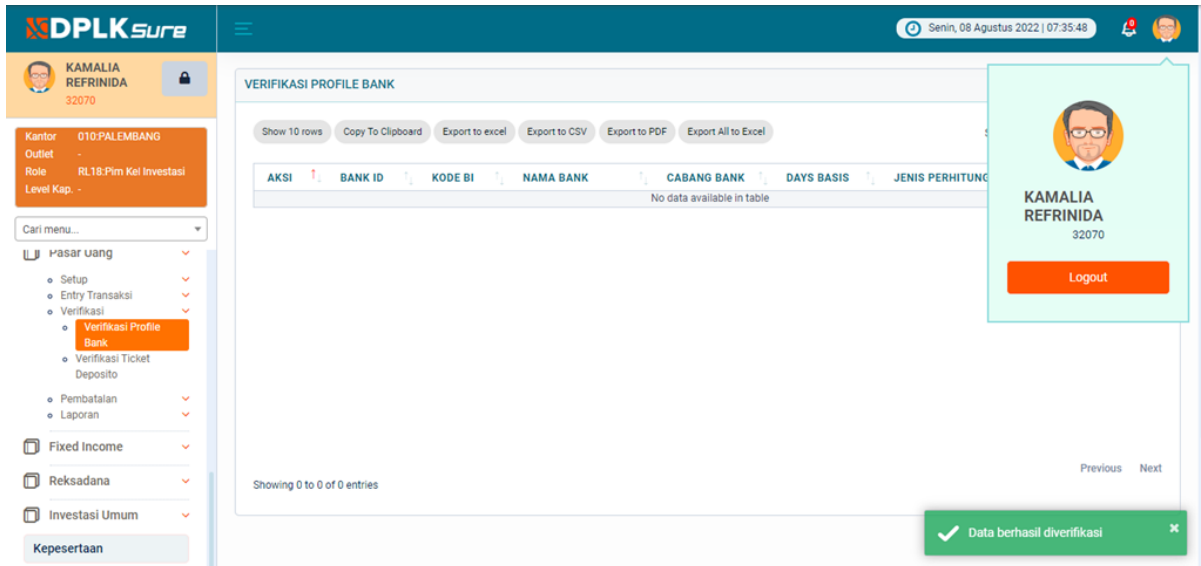
Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil diverifikasi

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13. Klik Button Logout



14. Berhasil Logout

