

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-10



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Jan 2023 14:35:55,867
Short	Automation Test Execution Document	End Date	10 Jan 2023 14:40:52,995
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	10 Jan 2023 14:35:55,867
Short	Automation Test Execution Document	End Date	10 Jan 2023 14:40:52,995
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
DPLKAKT005-028	7
1. Input Data Login	7
2. Login Berhasil	8
3. Masuk Menu	8
4. Cari Data Yang Ingin Digunakan	9
5. Masuk Menu Lihat Data, Berikut Data Yang Dipilih	9
6. Masuk Menu Lihat Data, Berikut Data Yang Dipilih	10
7. Masuk Sub Sub Menu	10
8. Berikut Hasil Produk Yang Dicari	11
9. Masuk Menu	11
10. Masuk Sub Sub Menu	12
11. Berikut Hasil Produk Yang Dicari	12
12. Masuk Menu	13
13. Masuk Sub Sub Menu	13
14. Berikut Hasil Produk Yang Dicari	14
15. Masuk Menu	14
16. Masuk Sub Sub Menu	15
17. Berikut Hasil Produk Yang Dicari	15
18. Masuk Menu	16
19. Klik Button Logout	16
20. Berhasil Logout	17

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Jan 2023 14:35:55,867
Short	Automation Test Execution Document	End Date	10 Jan 2023 14:40:52,995
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

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Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKAKT 005-028	Akuntansi - Bunga Deposito	Cek Jurnal Bunga Deposito PRI01-Deposito Pasar Uang Bank Tabungan Negara DTDEP202200429 PRI01- Deposito Pasar Uang No Bilyet : SY-125418	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Menu	Passed
			4. Cari Data Yang Ingin Digunakan	Passed
			5. Masuk Menu Lihat Data, Berikut Data Yang Dipilih	Passed
			6. Masuk Menu Lihat Data, Berikut Data Yang Dipilih	Passed
			7. Masuk Sub Sub Menu	Passed
			8. Berikut Hasil Produk Yang Dicari	Passed
			9. Masuk Menu	Passed
			10. Masuk Sub Sub Menu	Passed
			11. Berikut Hasil Produk Yang Dicari	Passed
			12. Masuk Menu	Passed
			13. Masuk Sub Sub Menu	Passed
			14. Berikut Hasil Produk Yang Dicari	Passed
			15. Masuk Menu	Passed
			16. Masuk Sub Sub Menu	Passed
			17. Berikut Hasil Produk Yang Dicari	Passed
			18. Masuk Menu	Passed
			19. Klik Button Logout	Done
			20. Berhasil Logout	Passed

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Short	Automation Test Execution Document	End Date	10 Jan 2023 14:40:52,995
Description			

Document Attributes

Key	Value
UFT Version	2021 R1
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	10 Jan 2023 14:35:55,867
Short	Automation Test Execution Document	End Date	10 Jan 2023 14:40:52,995
Description			

DPLKAKT005-028

Use Case Description

Akuntansi - Bunga Deposito

Scenario Description

Cek Jurnal Bunga Deposito PRI01-Deposito Pasar Uang Bank Tabungan Negara DTDEP202200429
PRI01-Deposito Pasar Uang No Bilyet : SY-125418

Preparations

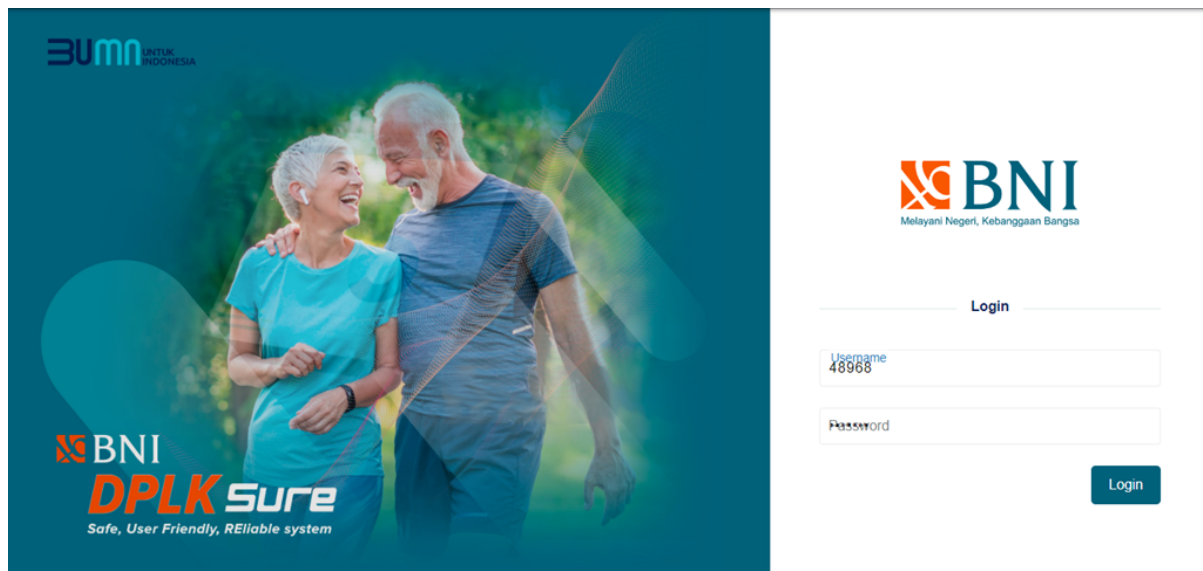
01. Username : 48968
02. Password : bni1234

Exit Criteria

Pengecekan rekening yang digunakan

Test Steps

1. Input Data Login

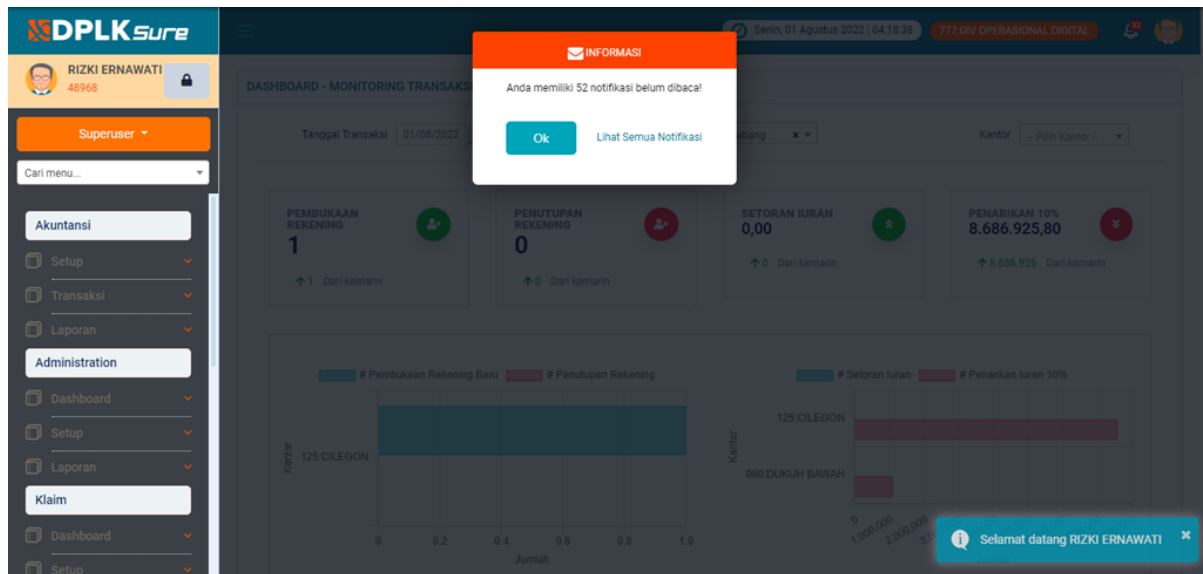


The image shows the BNI DPLK Sure login interface. On the left, there is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system' and a background image of an elderly couple. On the right, there is a login form with the BNI logo at the top. Below the logo is a 'Login' label. The form contains two input fields: 'Username' with the value '48968' and 'Password'. A 'Login' button is located at the bottom right of the form.

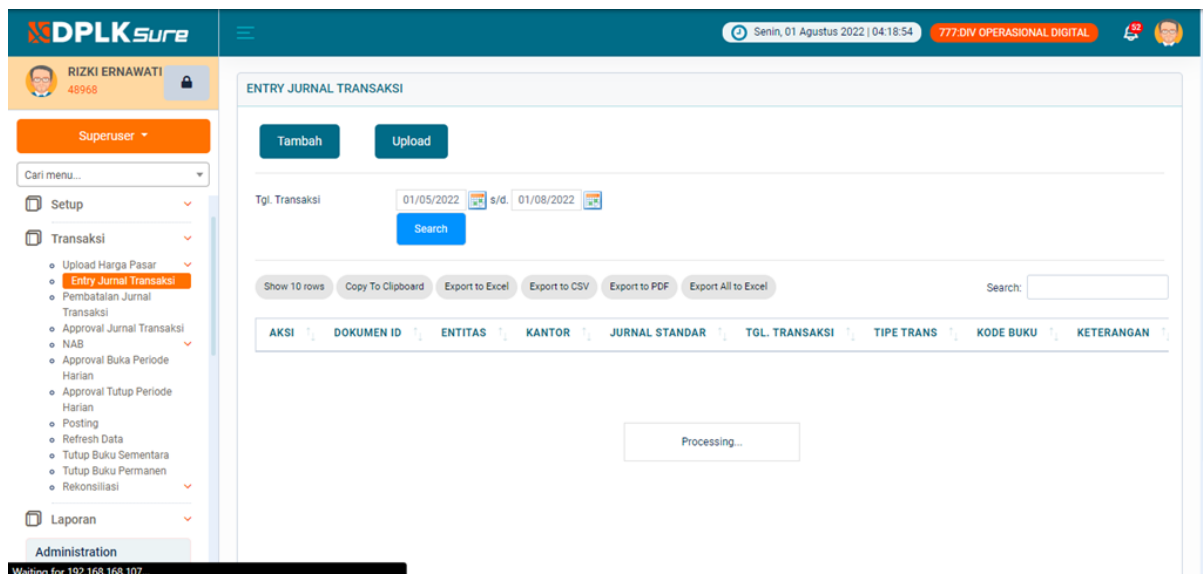
UserID: 48968

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	10 Jan 2023 14:35:55,867
Short	Automation Test Execution Document	End Date	10 Jan 2023 14:40:52,995
Description			

2. Login Berhasil



3. Masuk Menu



Menu Yang Dituju : Entry Jurnal Transaksi

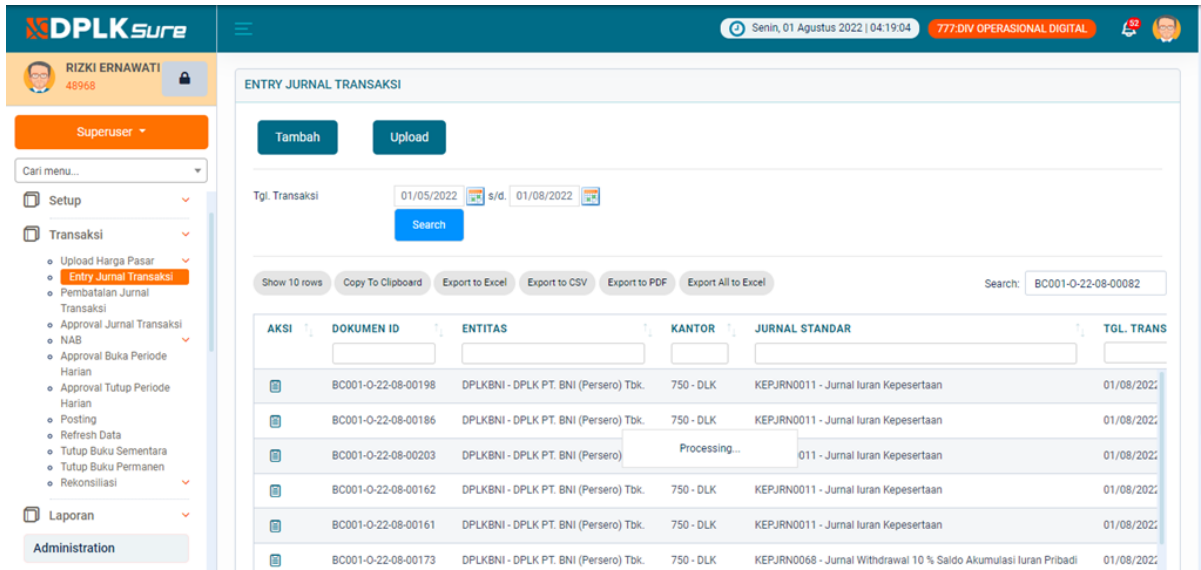
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

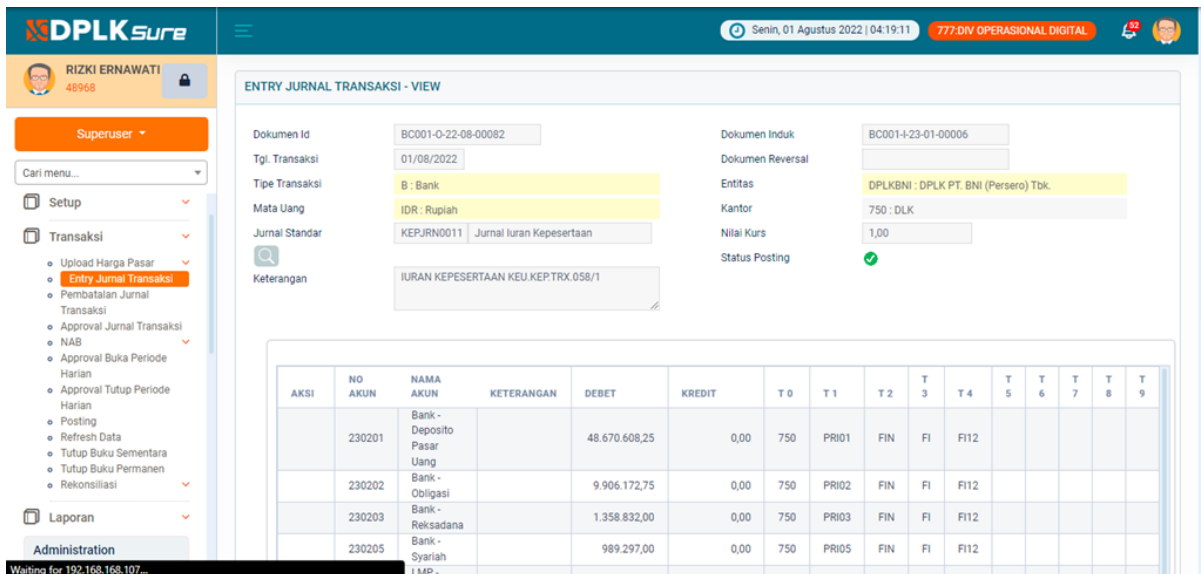
Tester
Start Date
End Date

Automation Team
10 Jan 2023 14:35:55,867
10 Jan 2023 14:40:52,995

4. Cari Data Yang Ingin Digunakan

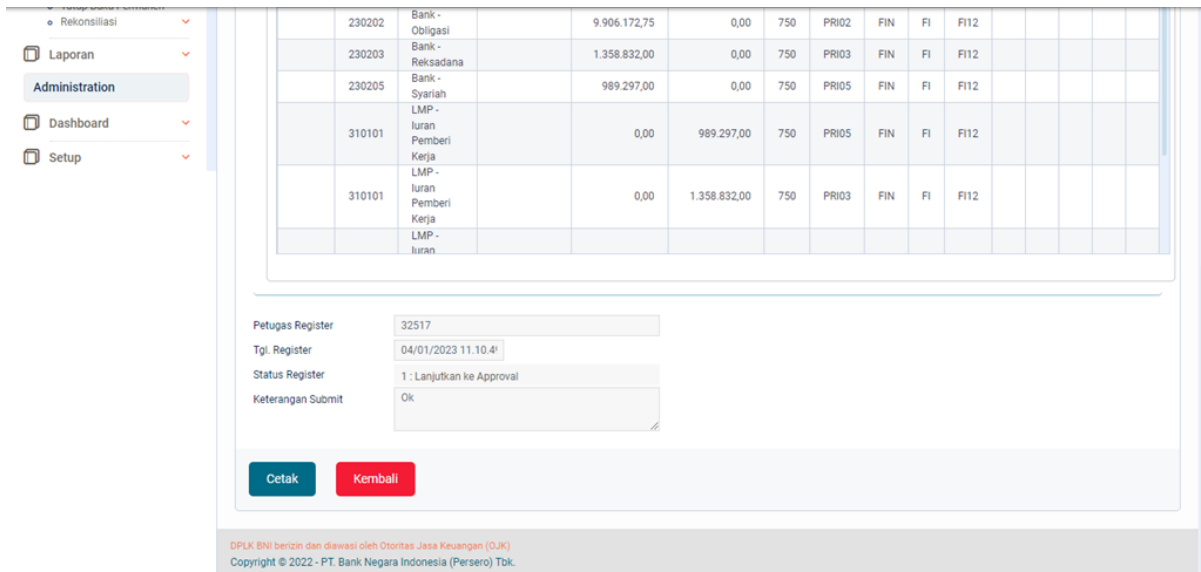


5. Masuk Menu Lihat Data, Berikut Data Yang Dipilih



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	10 Jan 2023 14:35:55,867
Short	Automation Test Execution Document	End Date	10 Jan 2023 14:40:52,995
Description			

6. Masuk Menu Lihat Data, Berikut Data Yang Dipilih



The screenshot shows the BNI DPLK Sure interface. On the left is a sidebar menu with options: Rekonsiliasi, Laporan, Administration (selected), Dashboard, and Setup. The main area displays a table of financial data with columns for ID, Description, Amount, and various codes. Below the table is a registration form with fields for Petugas Register, Tgl. Register, Status Register, and Keterangan Submit. At the bottom, there are buttons for 'Cetak' and 'Kembali'.

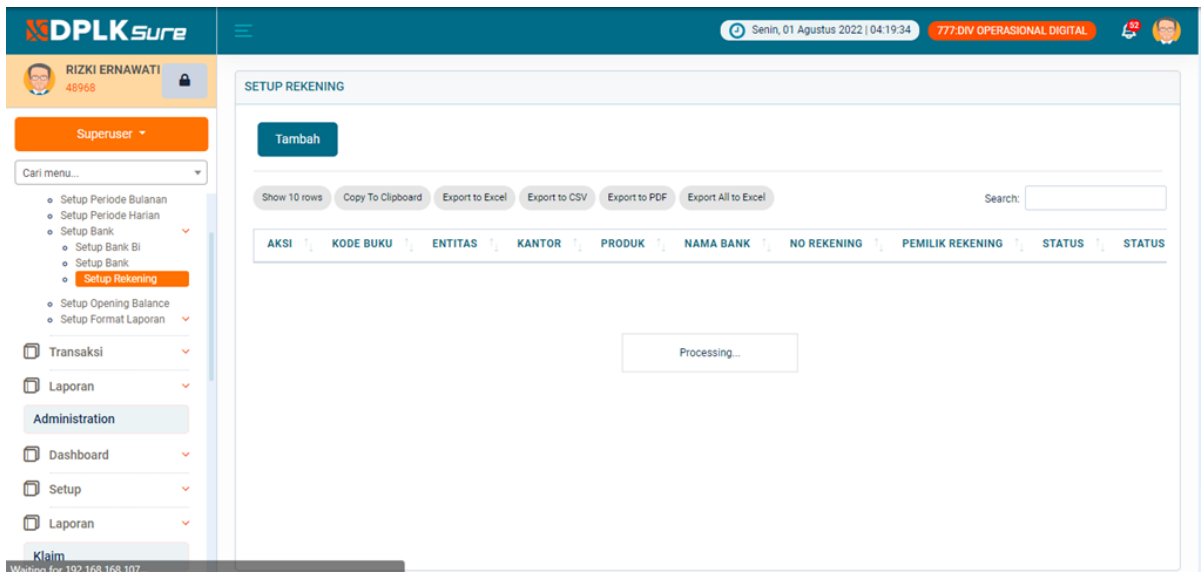
ID	Description	Amount	Code	Priority	Category	Sub-Category	Other
230202	Bank - Obligasi	9.906.172,75	0,00	750	PRI02	FIN	FI
230203	Bank - Reksadana	1.358.832,00	0,00	750	PRI03	FIN	FI
230205	Bank - Syariah	989.297,00	0,00	750	PRI05	FIN	FI
310101	LMP - Iuran Pemberi Kerja	0,00	989.297,00	750	PRI05	FIN	FI
310101	LMP - Iuran Pemberi Kerja	0,00	1.358.832,00	750	PRI03	FIN	FI

Petugas Register: 32517
Tgl. Register: 04/01/2023 11.10.41
Status Register: 1 : Lanjutkan ke Approval
Keterangan Submit: Ok

Cetak **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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7. Masuk Sub Sub Menu



The screenshot shows the BNI DPLK Sure interface with the 'SETUP REKENING' sub-menu selected. The left sidebar menu shows 'Administration' selected, with 'Setup Rekening' highlighted. The main area displays a 'Tambah' button and a table with columns: AKSI, KODE BUKU, ENTITAS, KANTOR, PRODUK, NAMA BANK, NO REKENING, PEMILIK REKENING, STATUS, and STATUS. A 'Processing...' message is shown at the bottom.

SETUP REKENING

Tambah

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

AKSI	KODE BUKU	ENTITAS	KANTOR	PRODUK	NAMA BANK	NO REKENING	PEMILIK REKENING	STATUS	STATUS
Processing...									

Waiting for 192.168.168.107...

Menu Yang Dituju : Setup Rekening Dalam Sub Menu Setup Bank

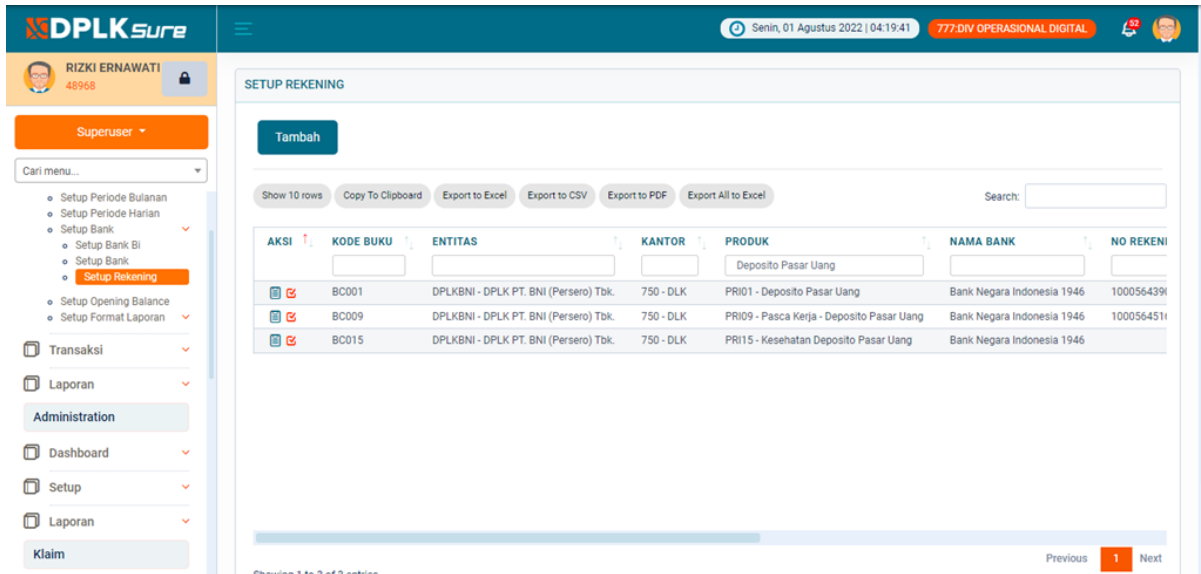
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
10 Jan 2023 14:35:55,867
10 Jan 2023 14:40:52,995

8. Berikut Hasil Produk Yang Dicari



SETUP REKENING

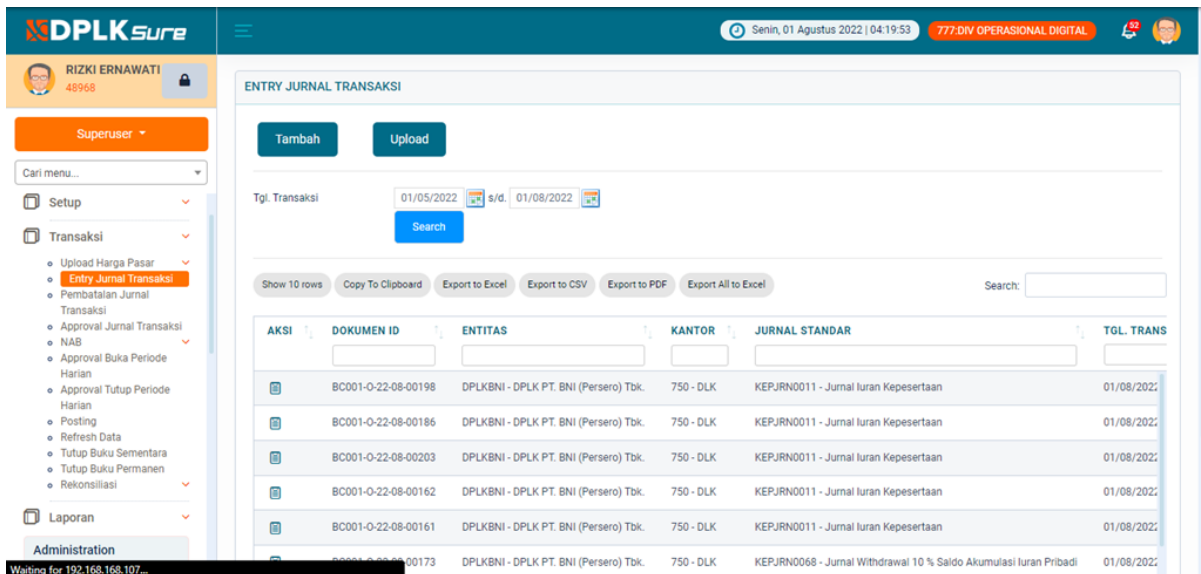
Tambah

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

AKSI	KODE BUKU	ENTITAS	KANTOR	PRODUK	NAMA BANK	NO REKENING
	BC001	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI01 - Deposito Pasar Uang	Bank Negara Indonesia 1946	100056439
	BC009	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI09 - Pasca Kerja - Deposito Pasar Uang	Bank Negara Indonesia 1946	100056451
	BC015	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI15 - Kesehatan Deposito Pasar Uang	Bank Negara Indonesia 1946	

Showing 1 to 3 of 3 entries Previous 1 Next

9. Masuk Menu



ENTRY JURNAL TRANSAKSI

Tambah Upload

Tgl. Transaksi: 01/05/2022 s.d. 01/08/2022 Search

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

AKSI	DOKUMEN ID	ENTITAS	KANTOR	JURNAL STANDAR	TGL. TRANS
	BC001-O-22-08-00198	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	KEPJRN0011 - Jurnal iuran Kepesertaan	01/08/2022
	BC001-O-22-08-00186	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	KEPJRN0011 - Jurnal iuran Kepesertaan	01/08/2022
	BC001-O-22-08-00203	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	KEPJRN0011 - Jurnal iuran Kepesertaan	01/08/2022
	BC001-O-22-08-00162	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	KEPJRN0011 - Jurnal iuran Kepesertaan	01/08/2022
	BC001-O-22-08-00161	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	KEPJRN0011 - Jurnal iuran Kepesertaan	01/08/2022
	BC001-O-22-08-00173	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	KEPJRN0068 - Jurnal Withdrawal 10 % Saldo Akumulasi iuran Pribadi	01/08/2022

Waiting for 192.168.168.107...

Menu Yang Dituju : Entry Jurnal Transaksi

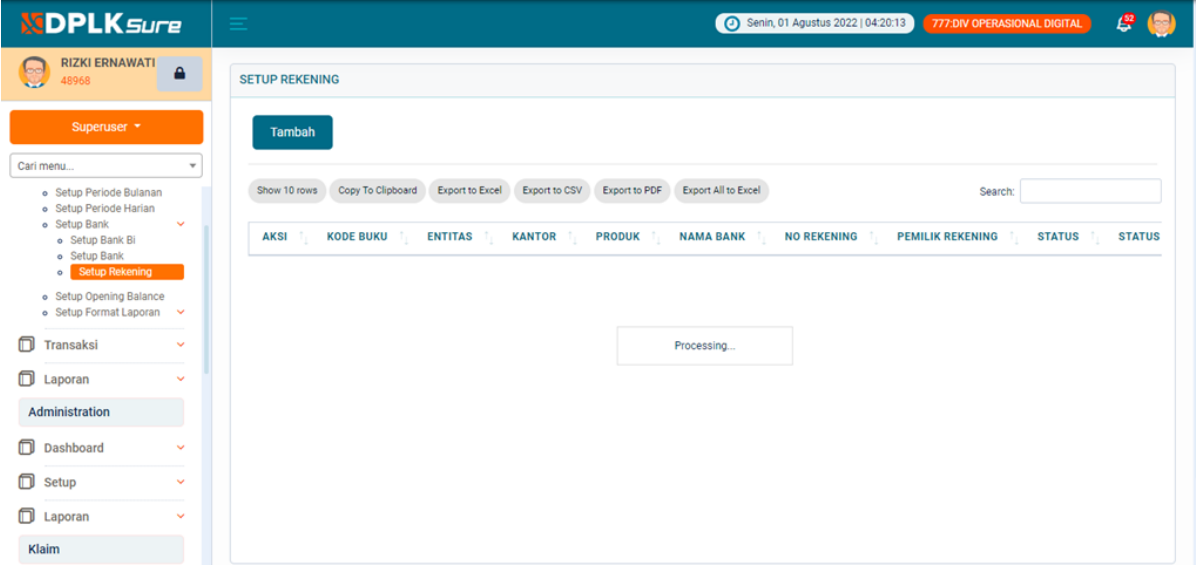
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

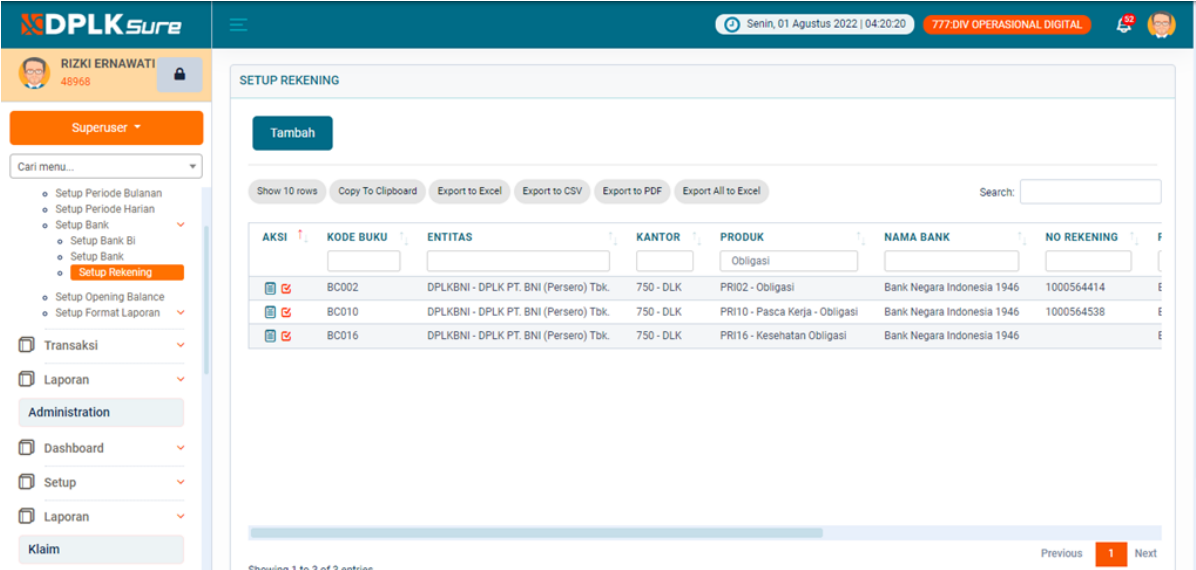
Automation Team
10 Jan 2023 14:35:55,867
10 Jan 2023 14:40:52,995

10. Masuk Sub Sub Menu



Menu Yang Dituju : Setup Rekening Dalam Sub Menu Setup Bank

11. Berikut Hasil Produk Yang Dicari



AKSI	KODE BUKU	ENTITAS	KANTOR	PRODUK	NAMA BANK	NO REKENING	PEMILIK REKENING	STATUS	STATUS
	BC002	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI02 - Obligasi	Bank Negara Indonesia 1946	1000564414			
	BC010	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI10 - Pasca Kerja - Obligasi	Bank Negara Indonesia 1946	1000564538			
	BC016	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI16 - Kesehatan Obligasi	Bank Negara Indonesia 1946				

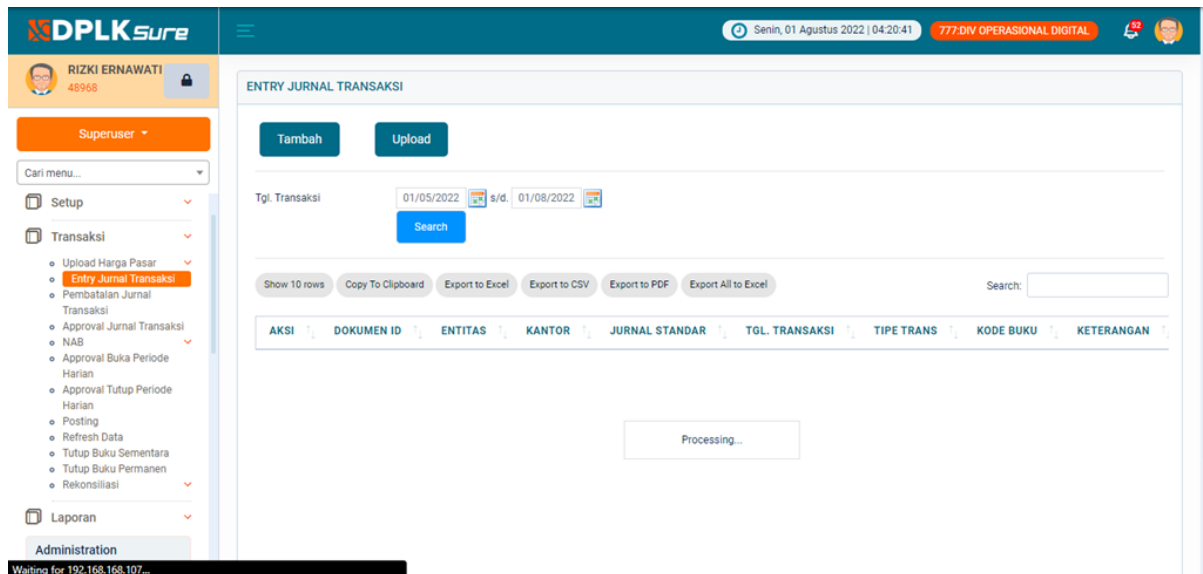
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
10 Jan 2023 14:35:55,867
10 Jan 2023 14:40:52,995

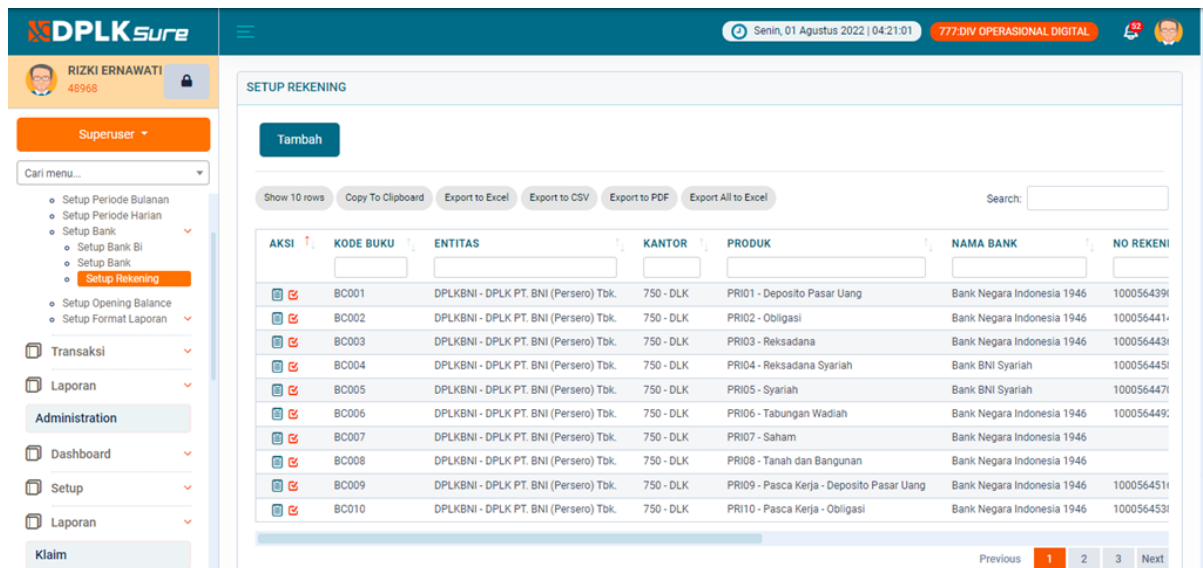
12. Masuk Menu



Waiting for 192.168.168.107...

Menu Yang Dituju : Entry Jurnal Transaksi

13. Masuk Sub Sub Menu



AKSI	KODE BUKU	ENTITAS	KANTOR	PRODUK	NAMA BANK	NO REKENI
<input checked="" type="checkbox"/>	BC001	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI01 - Deposito Pasar Uang	Bank Negara Indonesia 1946	100056439
<input checked="" type="checkbox"/>	BC002	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI02 - Obligasi	Bank Negara Indonesia 1946	100056441
<input checked="" type="checkbox"/>	BC003	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI03 - Reksadana	Bank Negara Indonesia 1946	100056443
<input checked="" type="checkbox"/>	BC004	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI04 - Reksadana Syariah	Bank BNI Syariah	100056445
<input checked="" type="checkbox"/>	BC005	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI05 - Syariah	Bank BNI Syariah	100056447
<input checked="" type="checkbox"/>	BC006	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI06 - Tabungan Wadiah	Bank Negara Indonesia 1946	100056449
<input checked="" type="checkbox"/>	BC007	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI07 - Saham	Bank Negara Indonesia 1946	
<input checked="" type="checkbox"/>	BC008	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI08 - Tanah dan Bangunan	Bank Negara Indonesia 1946	
<input checked="" type="checkbox"/>	BC009	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI09 - Pasca Kerja - Deposito Pasar Uang	Bank Negara Indonesia 1946	100056451
<input checked="" type="checkbox"/>	BC010	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI10 - Pasca Kerja - Obligasi	Bank Negara Indonesia 1946	100056453

Menu Yang Dituju : Setup Rekening Dalam Sub Menu Setup Bank

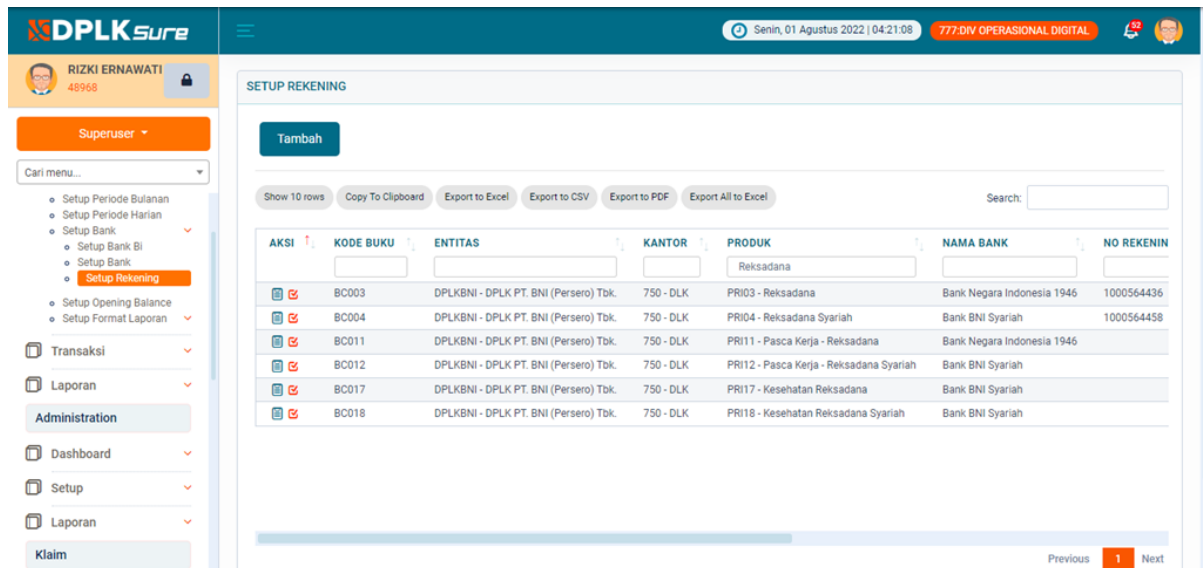
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
10 Jan 2023 14:35:55,867
10 Jan 2023 14:40:52,995

14. Berikut Hasil Produk Yang Dicari



SETUP REKENING

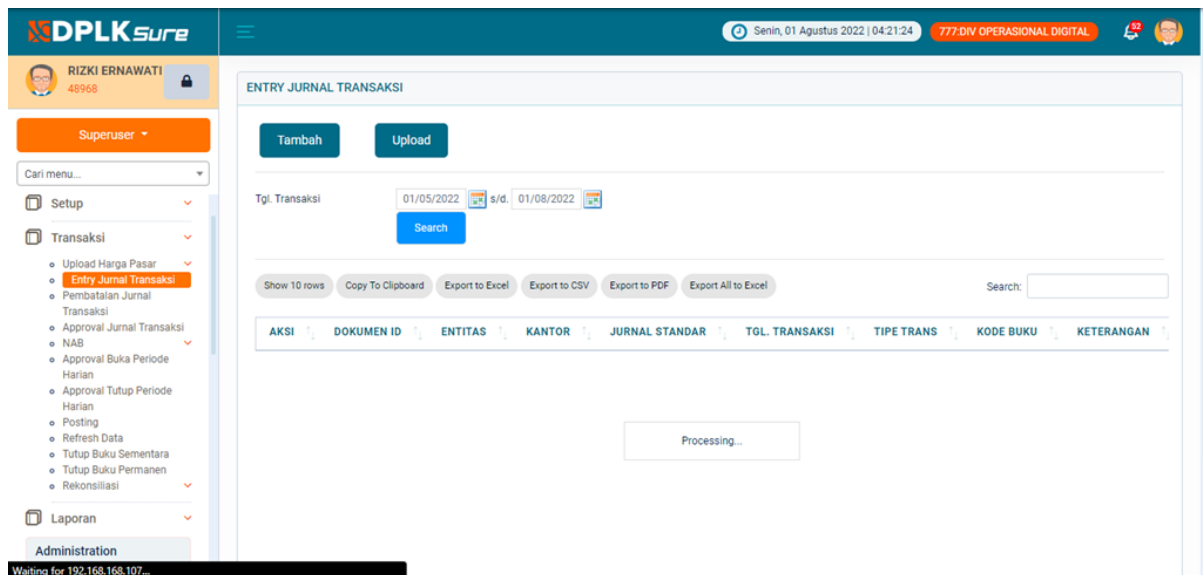
Tambah

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

AKSI	KODE BUKU	ENTITAS	KANTOR	PRODUK	NAMA BANK	NO REKENIN
<input type="checkbox"/>	BC003	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI03 - Reksadana	Bank Negara Indonesia 1946	1000564436
<input type="checkbox"/>	BC004	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI04 - Reksadana Syariah	Bank BNI Syariah	1000564458
<input type="checkbox"/>	BC011	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI11 - Pasca Kerja - Reksadana	Bank Negara Indonesia 1946	
<input type="checkbox"/>	BC012	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI12 - Pasca Kerja - Reksadana Syariah	Bank BNI Syariah	
<input type="checkbox"/>	BC017	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI17 - Kesehatan Reksadana	Bank BNI Syariah	
<input type="checkbox"/>	BC018	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI18 - Kesehatan Reksadana Syariah	Bank BNI Syariah	

Previous 1 Next

15. Masuk Menu



ENTRY JURNAL TRANSAKSI

Tambah Upload

Tgl. Transaksi 01/05/2022 s.d. 01/08/2022 Search

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

AKSI	DOKUMEN ID	ENTITAS	KANTOR	JURNAL STANDAR	TGL. TRANSAKSI	TIPE TRANS	KODE BUKU	KETERANGAN
Processing...								

Menu Yang Dituju : Entry Jurnal Transaksi

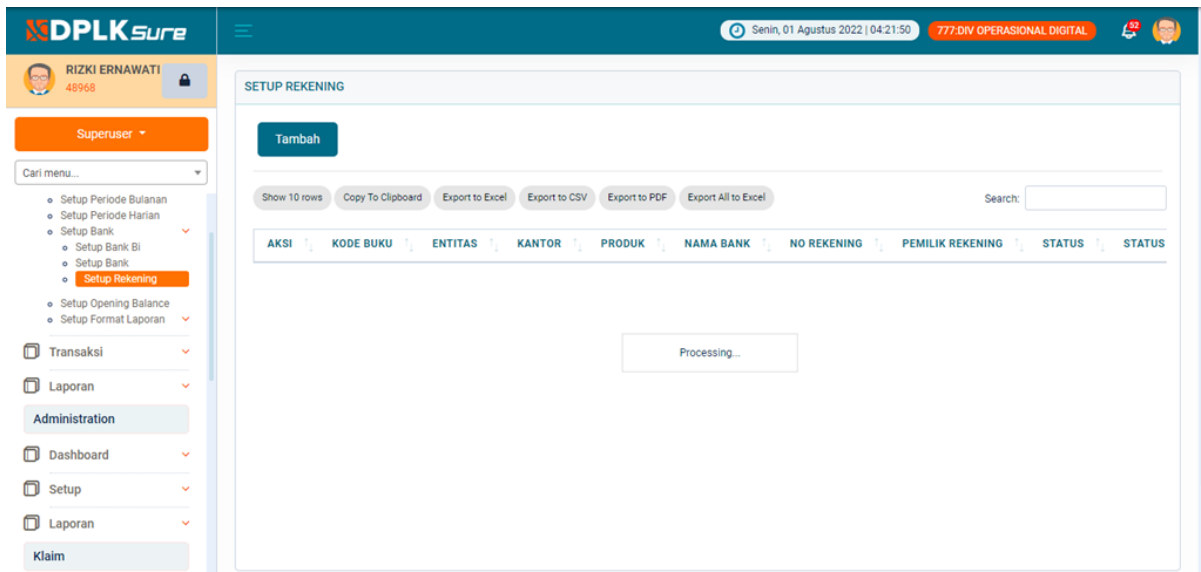
Project No
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Automation Test Execution Document

Tester
Start Date
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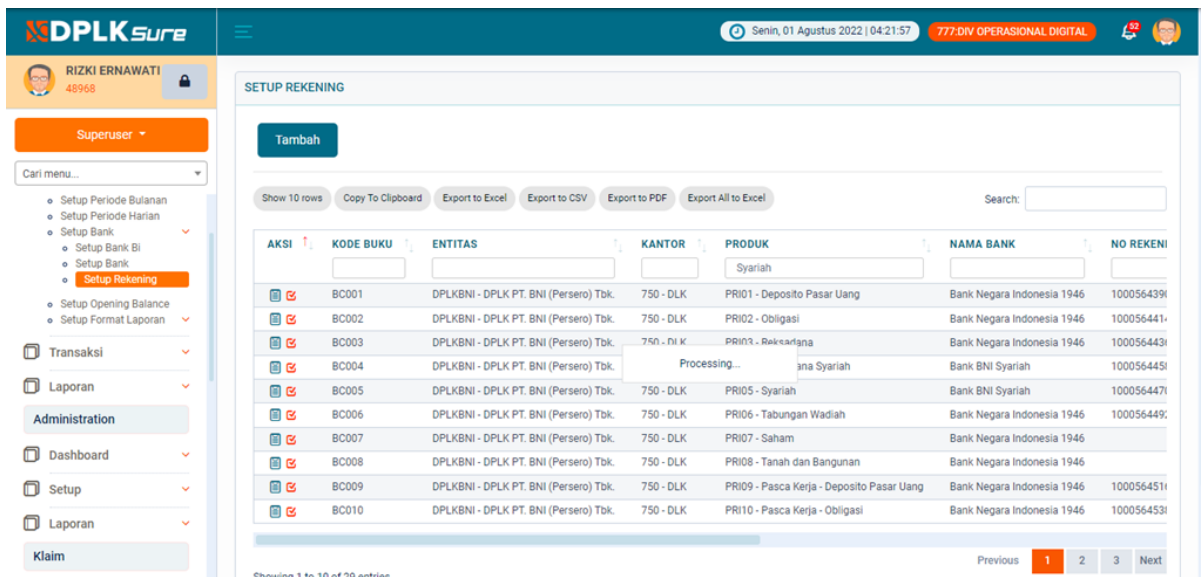
Automation Team
10 Jan 2023 14:35:55,867
10 Jan 2023 14:40:52,995

16. Masuk Sub Sub Menu



Menu Yang Dituju : Setup Rekening Dalam Sub Menu Setup Bank

17. Berikut Hasil Produk Yang Dicari



AKSI	KODE BUKU	ENTITAS	KANTOR	PRODUK	NAMA BANK	NO REKENING
	BC001	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI01 - Deposito Pasar Uang	Bank Negara Indonesia 1946	100056439
	BC002	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI02 - Obligasi	Bank Negara Indonesia 1946	100056441
	BC003	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI03 - Reksadana	Bank Negara Indonesia 1946	100056443
	BC004	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	Processing...	ina Syariah	Bank BNI Syariah	100056445
	BC005	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI05 - Syariah	Bank BNI Syariah	100056447
	BC006	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI06 - Tabungan Wadiah	Bank Negara Indonesia 1946	100056449
	BC007	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI07 - Saham	Bank Negara Indonesia 1946	
	BC008	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI08 - Tanah dan Bangunan	Bank Negara Indonesia 1946	
	BC009	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI09 - Pasca Kerja - Deposito Pasar Uang	Bank Negara Indonesia 1946	100056451
	BC010	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	PRI10 - Pasca Kerja - Obligasi	Bank Negara Indonesia 1946	100056453

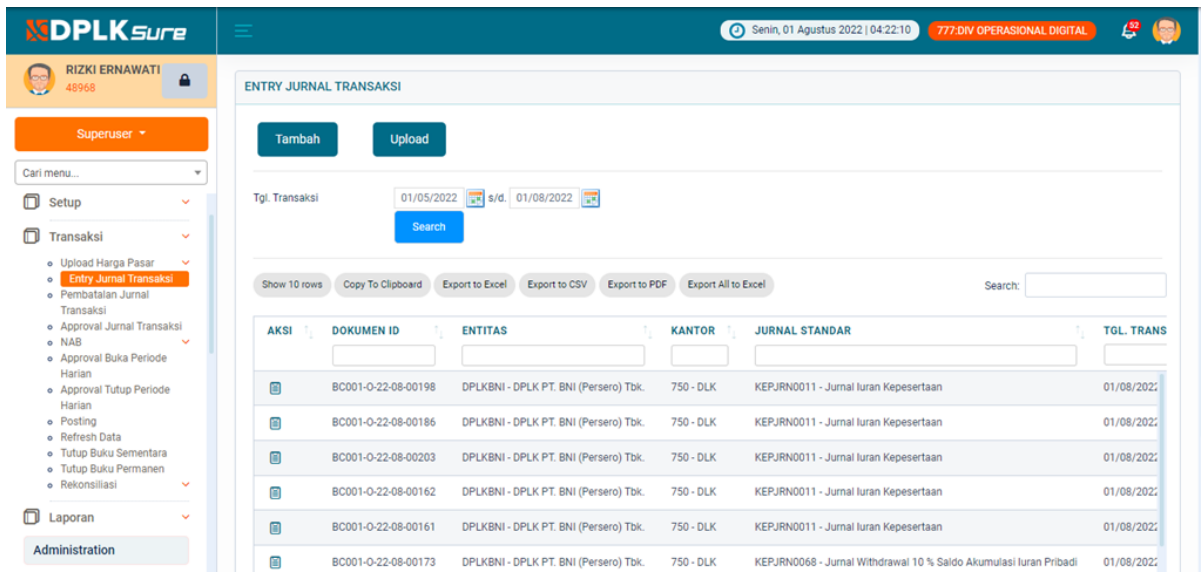
Project No
Project Type
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Description

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CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
10 Jan 2023 14:35:55,867
10 Jan 2023 14:40:52,995

18. Masuk Menu



ENTRY JURNAL TRANSAKSI

Tgl. Transaksi: 01/05/2022 s.d. 01/08/2022

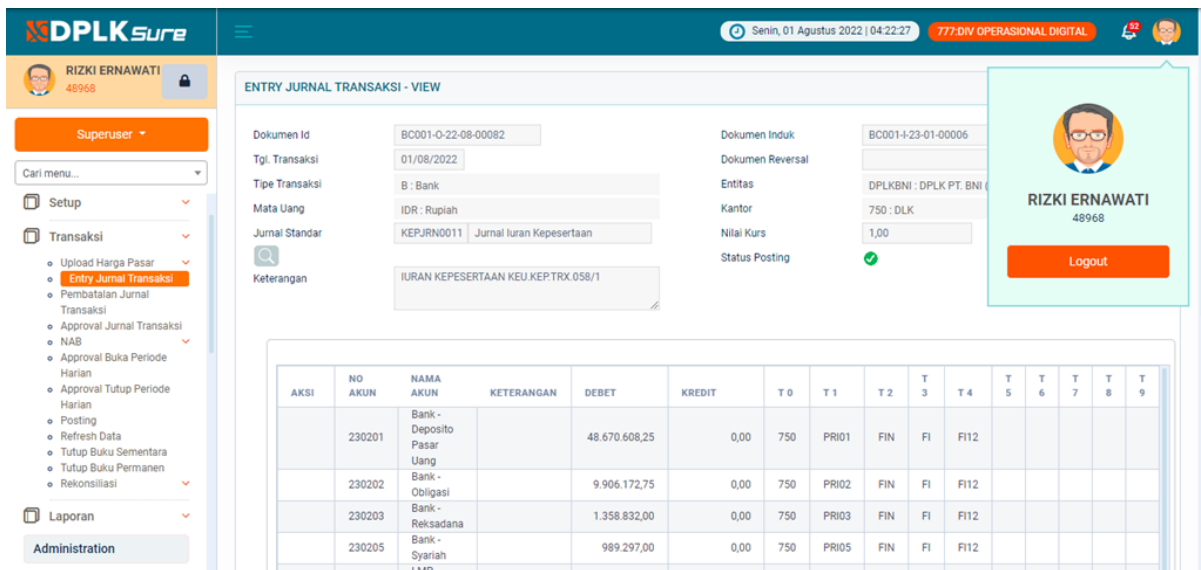
Search: []

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

AKSI	DOKUMEN ID	ENTITAS	KANTOR	JURNAL STANDAR	TGL. TRANS
	BC001-O-22-08-00198	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	KEPJRN0011 - Jurnal luran Kepesertaan	01/08/2022
	BC001-O-22-08-00186	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	KEPJRN0011 - Jurnal luran Kepesertaan	01/08/2022
	BC001-O-22-08-00203	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	KEPJRN0011 - Jurnal luran Kepesertaan	01/08/2022
	BC001-O-22-08-00162	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	KEPJRN0011 - Jurnal luran Kepesertaan	01/08/2022
	BC001-O-22-08-00161	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	KEPJRN0011 - Jurnal luran Kepesertaan	01/08/2022
	BC001-O-22-08-00173	DPLKBNI - DPLK PT. BNI (Persero) Tbk.	750 - DLK	KEPJRN0068 - Jurnal Withdrawal 10 % Saldo Akumulasi luran Pribadi	01/08/2022

Menu Yang Dituju : Entry Jurnal Transaksi

19. Klik Button Logout



ENTRY JURNAL TRANSAKSI - VIEW

Dokumen Id: BC001-O-22-08-00082

Tgl. Transaksi: 01/08/2022

Tipe Transaksi: B : Bank

Mata Uang: IDR : Rupiah

Jurnal Standar: KEPJRN0011 - Jurnal luran Kepesertaan

Keterangan: IURAN KEPESERTAAN KEU KEP.TRX.058/1

Dokumen Induk: BC001-I-23-01-00006

Dokumen Reversal: []

Entitas: DPLKBNI : DPLK PT. BNI

Kantor: 750 : DLK

Nilai Kurs: 1,00

Status Posting: []

User Profile: RIZKI ERNAWATI 48968

Logout

AKSI	NO AKUN	NAMA AKUN	KETERANGAN	DEBIT	KREDIT	T 0	T 1	T 2	T 3	T 4	T 5	T 6	T 7	T 8	T 9
	230201	Bank - Deposito Pasar Uang		48.670.608,25	0,00	750	PRI01	FIN	FI	FI12					
	230202	Bank - Obligasi		9.906.172,75	0,00	750	PRI02	FIN	FI	FI12					
	230203	Bank - Reksadana		1.358.832,00	0,00	750	PRI03	FIN	FI	FI12					
	230205	Bank - Syariah I MP -		989.297,00	0,00	750	PRI05	FIN	FI	FI12					

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	10 Jan 2023 14:35:55,867
Short	Automation Test Execution Document	End Date	10 Jan 2023 14:40:52,995
Description			

20. Berhasil Logout

