

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-03



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Jan 2023 13:43:24,836
Short	Automation Test Execution Document	End Date	03 Jan 2023 13:46:14,178
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
DPLKKLM 003-005	Register Klaim - Klaim	Klaim kepesertaan berakhir harus menggunakan NPWP	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Masuk Sub Menu	Passed
			4. Tekan Button Tambah	Passed
			5. Pilih Jenis Register Klaim	Passed
			6. Masuk Menu Tambah Data	Passed
			7. Masuk Menu Cari Peserta, dan Pilih Peserta	Passed
			8. NPWP Kosong, Silahkan Update Pada Modul Kepesertaan (Wajib)	Passed
			9. Upload Dokumen - Dokumen Yang Diperlukan	Passed
			10. ilahkan cek keterangan validasi	Passed
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

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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

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DPLKKLM003-005

Use Case Description

Register Klaim - Klaim

Scenario Description

Klaim kepesertaan berakhir harus menggunakan NPWP

Preparations

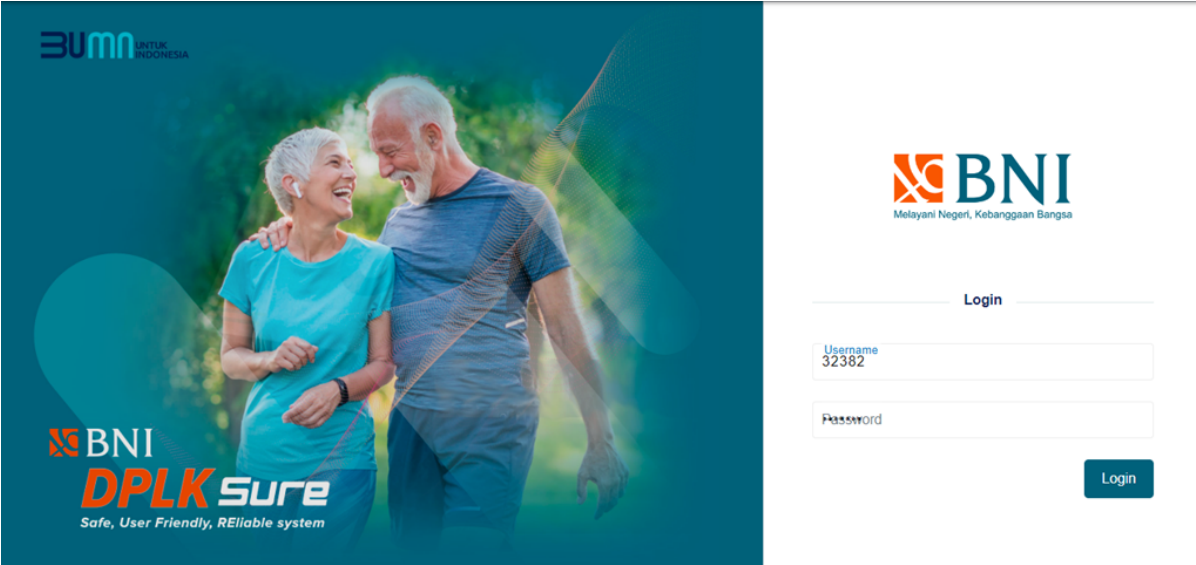
01. Username : 32382
02. Password : bni1234
03. Jenis Register : Penutupan
04. ID Peserta : 790002104

Exit Criteria

Jika tidak ada NPWP, klaim tidak dapat diproses dan disarankan perbaikan data untuk update NPWP pada modul kepesertaan (Maintenance NPWP)

Test Steps

1. Input Data Login

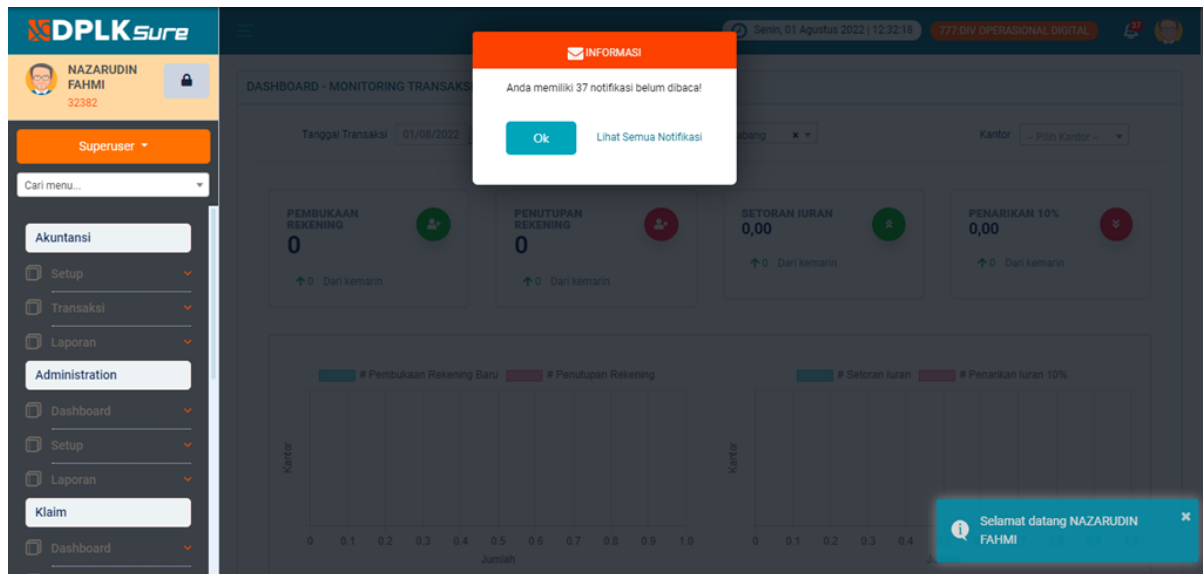


The screenshot displays the BNI DPLK Sure login interface. On the left, there is a promotional banner featuring an elderly couple and the BNI DPLK Sure logo with the tagline 'Safe, User Friendly, REliable system'. On the right, the login form is visible, including the BNI logo, a 'Login' header, and input fields for 'Username' (containing '32382') and 'Password'. A 'Login' button is located at the bottom right of the form.

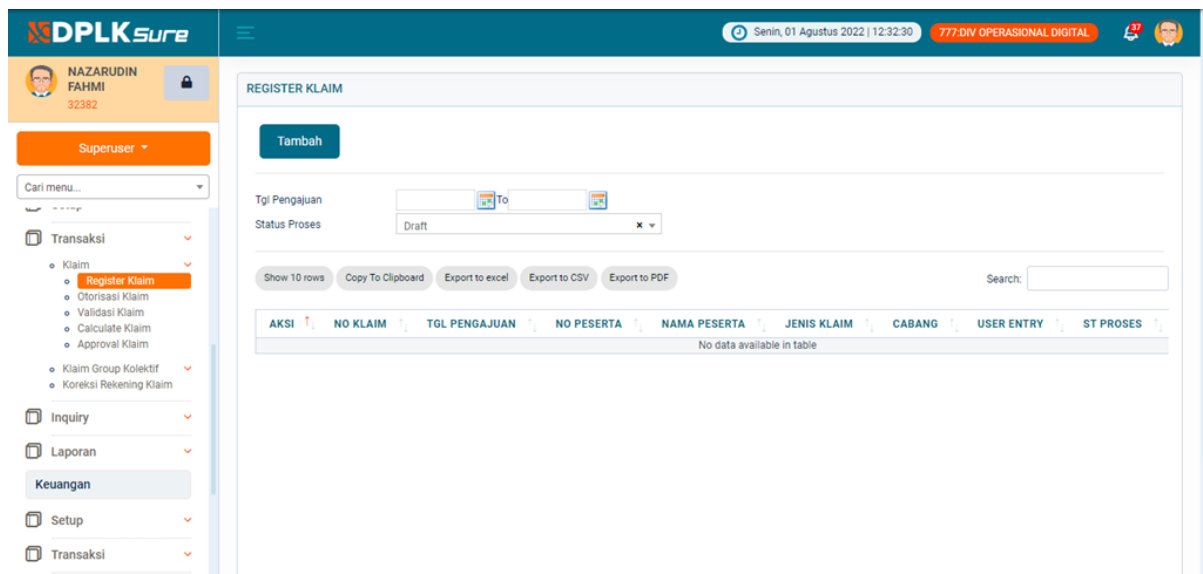
UserID: 32382

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2. Login Berhasil



3. Masuk Sub Menu



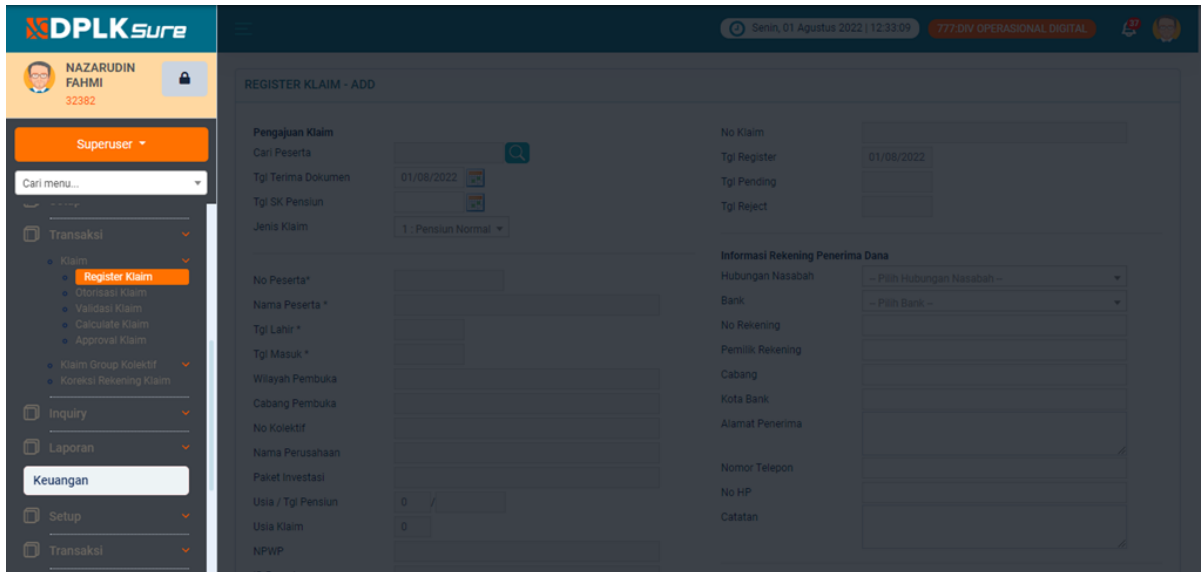
Menu Yang Dituju : Register Klaim

4. Tekan Button Tambah



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5. Pilih Jenis Register Klaim



DPLK Sure | Senin, 01 Agustus 2022 | 12:33:09 | 777.DIV OPERASIONAL DIGITAL

REGISTER KLAIM - ADD

Pengajuan Klaim

Cari Peserta: [Search Icon]

Tgl Terima Dokumen: 01/08/2022

Tgl SK Pensiun: [Calendar Icon]

Jenis Klaim: 1. Pensiun Normal

No Peserta*

Nama Peserta *

Tgl Lahir *

Tgl Masuk *

Wilayah Pembuka

Cabang Pembuka

No Kolektif

Nama Perusahaan

Paket Investasi

Usia / Tgl Pensiun: 0 / [Calendar Icon]

Usia Klaim: 0

NPWP

No Klaim

Tgl Register: 01/08/2022

Tgl Pending

Tgl Reject

Informasi Rekening Penerima Dana

Hubungan Nasabah: -- Pilih Hubungan Nasabah --

Bank: -- Pilih Bank --

No Rekening

Pemilik Rekening

Cabang

Kota Bank

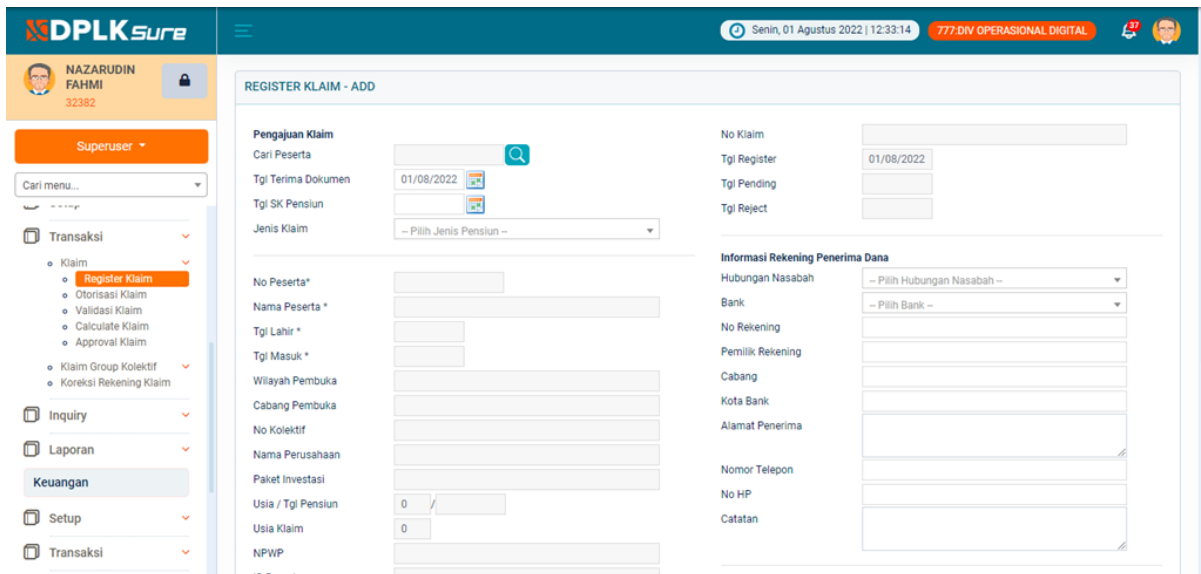
Alamat Penerima

Nomor Telepon

No HP

Catatan

6. Masuk Menu Tambah Data



DPLK Sure | Senin, 01 Agustus 2022 | 12:33:14 | 777.DIV OPERASIONAL DIGITAL

REGISTER KLAIM - ADD

Pengajuan Klaim

Cari Peserta: [Search Icon]

Tgl Terima Dokumen: 01/08/2022

Tgl SK Pensiun: [Calendar Icon]

Jenis Klaim: -- Pilih Jenis Pensiun --

No Peserta*

Nama Peserta *

Tgl Lahir *

Tgl Masuk *

Wilayah Pembuka

Cabang Pembuka

No Kolektif

Nama Perusahaan

Paket Investasi

Usia / Tgl Pensiun: 0 / [Calendar Icon]

Usia Klaim: 0

NPWP

No Klaim

Tgl Register: 01/08/2022

Tgl Pending

Tgl Reject

Informasi Rekening Penerima Dana

Hubungan Nasabah: -- Pilih Hubungan Nasabah --

Bank: -- Pilih Bank --

No Rekening

Pemilik Rekening

Cabang

Kota Bank

Alamat Penerima

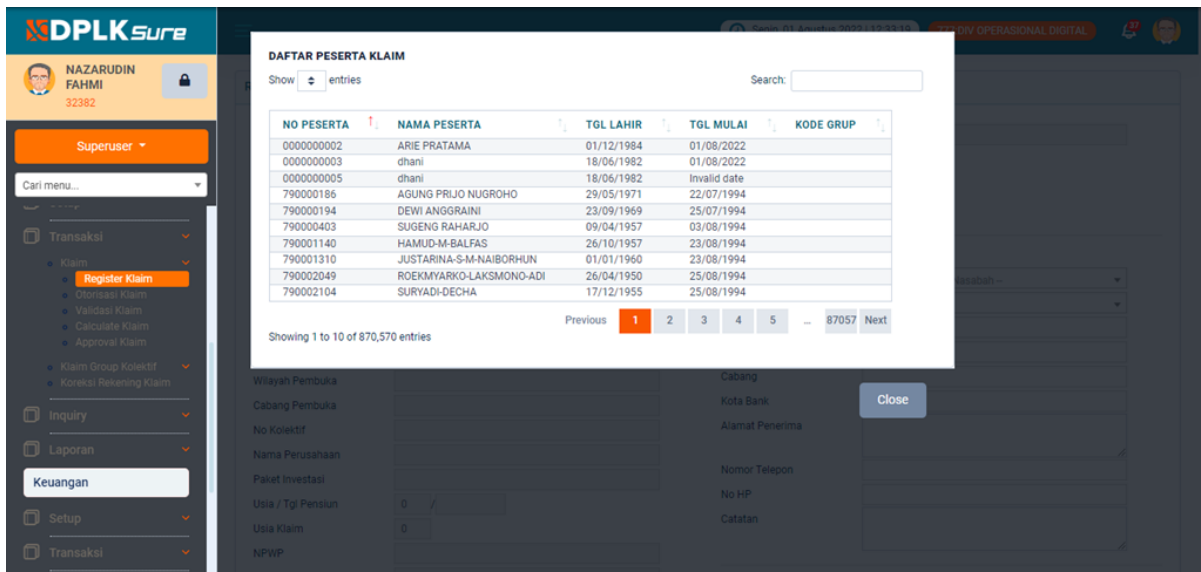
Nomor Telepon

No HP

Catatan

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7. Masuk Menu Cari Peserta, dan Pilih Peserta



DAFTAR PESERTA KLAIM

Show entries Search:

NO PESERTA	NAMA PESERTA	TGL LAHIR	TGL MULAI	KODE GRUP
000000002	ARIE PRATAMA	01/12/1984	01/08/2022	
000000003	dhani	18/06/1982	01/08/2022	
000000005	dhani	18/06/1982	Invalid date	
790000186	AGUNG PRIJO NUGROHO	29/05/1971	22/07/1994	
790000194	DEWI ANGGRAINI	23/09/1969	25/07/1994	
790000403	SUGENG RAHARJO	09/04/1957	03/08/1994	
790001140	HAMUD-M-BALFAS	26/10/1957	23/08/1994	
790001310	JUSTARINA-S-M-NAIBORHUN	01/01/1960	23/08/1994	
790002049	ROEKMYARKO-LAKSMONO-ADI	26/04/1950	25/08/1994	
790002104	SURYADI-DECHA	17/12/1955	25/08/1994	

Showing 1 to 10 of 870,570 entries

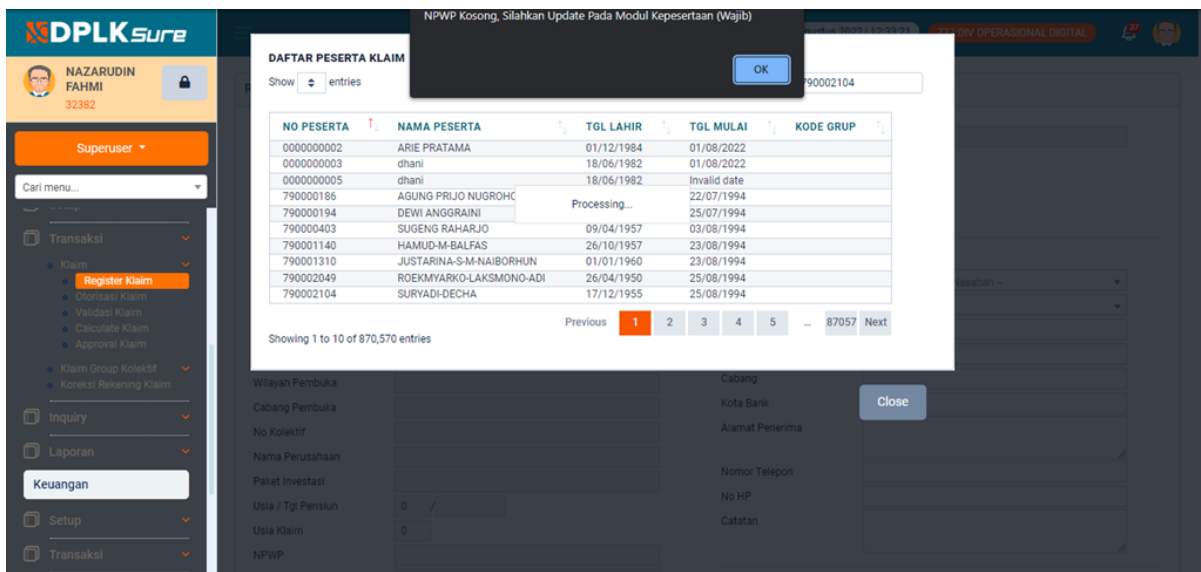
Previous **1** 2 3 4 5 -- 87057 Next

Wilayah Pembuka
Cabang Pembuka
No Kolektif
Nama Perusahaan
Paket Investasi
Usia / Tgl Pensiun
Usia Klaim
NPWP

Cabang
Kota Bank
Alamat Penerima
Nomor Telepon
No HP
Catatan

Close

8. NPWP Kosong, Silahkan Update Pada Modul Kepesertaan (Wajib)



DAFTAR PESERTA KLAIM

Show entries Search:

NO PESERTA	NAMA PESERTA	TGL LAHIR	TGL MULAI	KODE GRUP
000000002	ARIE PRATAMA	01/12/1984	01/08/2022	
000000003	dhani	18/06/1982	01/08/2022	
000000005	dhani	18/06/1982	Invalid date	
790000186	AGUNG PRIJO NUGROHO	29/05/1971	22/07/1994	
790000194	DEWI ANGGRAINI	23/09/1969	25/07/1994	
790000403	SUGENG RAHARJO	09/04/1957	03/08/1994	
790001140	HAMUD-M-BALFAS	26/10/1957	23/08/1994	
790001310	JUSTARINA-S-M-NAIBORHUN	01/01/1960	23/08/1994	
790002049	ROEKMYARKO-LAKSMONO-ADI	26/04/1950	25/08/1994	
790002104	SURYADI-DECHA	17/12/1955	25/08/1994	

Showing 1 to 10 of 870,570 entries

Previous **1** 2 3 4 5 -- 87057 Next

Wilayah Pembuka
Cabang Pembuka
No Kolektif
Nama Perusahaan
Paket Investasi
Usia / Tgl Pensiun
Usia Klaim
NPWP

Cabang
Kota Bank
Alamat Penerima
Nomor Telepon
No HP
Catatan

Close

NPWP Kosong, Silahkan Update Pada Modul Kepesertaan (Wajib)

OK

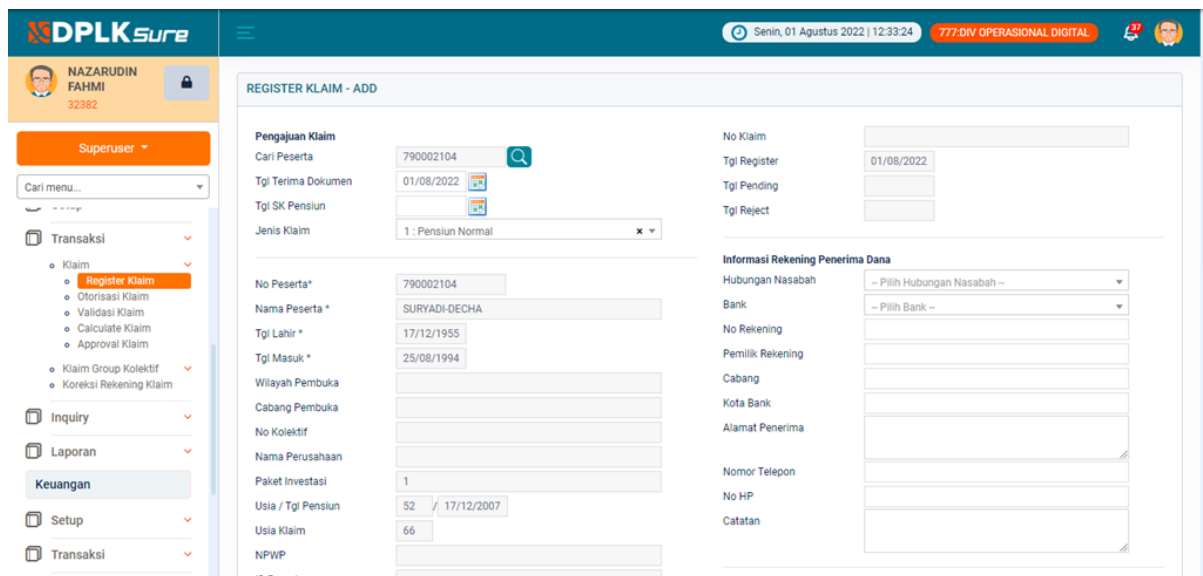
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

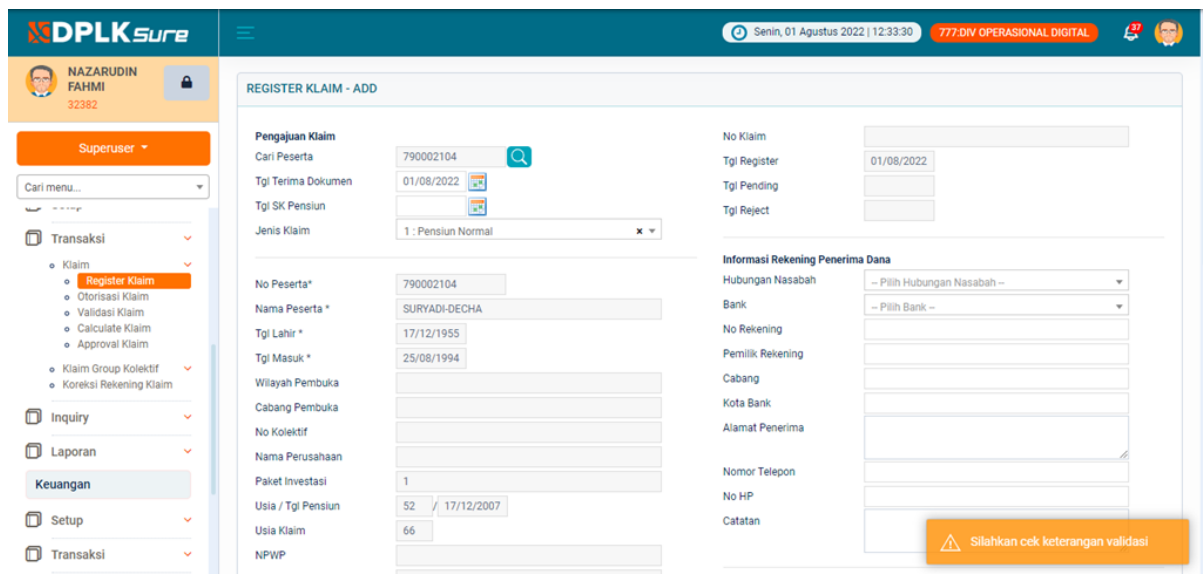
Tester
Start Date
End Date

Automation Team
03 Jan 2023 13:43:24,836
03 Jan 2023 13:46:14,178

9. Upload Dokumen - Dokumen Yang Diperlukan



10. ilahkan cek keterangan validasi



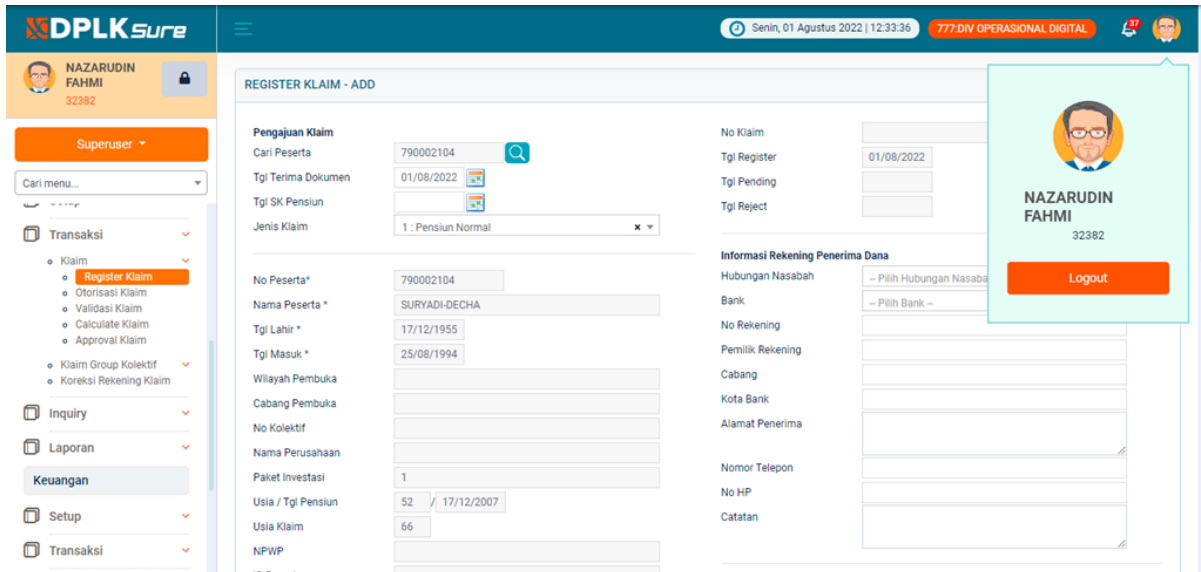
Project No
Project Type
Short
Description

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

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03 Jan 2023 13:46:14,178

11. Klik Button Logout



DPLK Sure

Senin, 01 Agustus 2022 | 12:33:36 777:DIV OPERASIONAL DIGITAL

NAZARUDIN FAHMI 32382

Superuser

Cari menu...

Transaksi

- Klaim
 - Register Klaim
 - Otorisasi Klaim
 - Validasi Klaim
 - Calculate Klaim
 - Approval Klaim
- Klaim Group Kolektif
- Koreksi Rekening Klaim

Inquiry

Laporan

Keuangan

Setup

Transaksi

REGISTER KLAIM - ADD

Pengajuan Klaim

Cari Peserta 790002104

Tgl Terima Dokumen 01/08/2022

Tgl SK Pensiun

Jenis Klaim 1 : Pensiun Normal

No Peserta* 790002104

Nama Peserta* SURYADI-DECHA

Tgl Lahir* 17/12/1955

Tgl Masuk* 25/08/1994

Wilayah Pembuka

Cabang Pembuka

No Kolektif

Nama Perusahaan

Paket Investasi 1

Usia / Tgl Pensiun 52 / 17/12/2007

Usia Klaim 66

NPWP

17 Peserta

No Klaim

Tgl Register 01/08/2022

Tgl Pending

Tgl Reject

Informasi Rekening Penerima Dana

Hubungan Nasabah - Pilih Hubungan Nasabah

Bank - Pilih Bank -

No Rekening

Pemilik Rekening

Cabang

Kota Bank

Alamat Penerima

Nomor Telepon

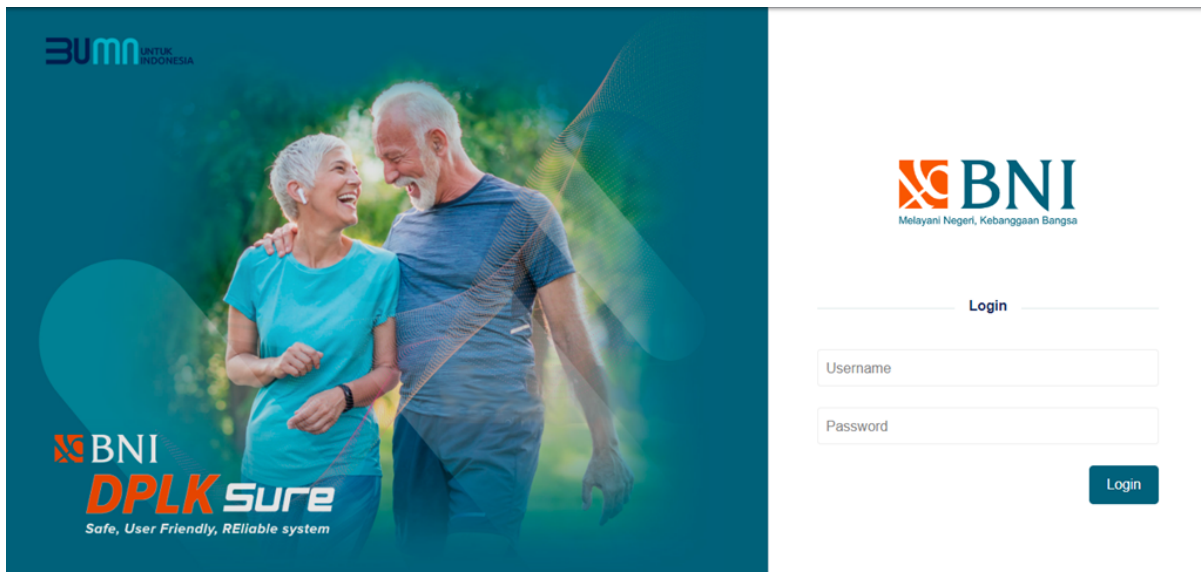
No HP

Catatan

NAZARUDIN FAHMI 32382

Logout

12. Berhasil Logout



BNI UNTUK INDONESIA

BNI DPLK Sure
Safe, User Friendly, REliable system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login