

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 15:08:52,008
Short	Automation Test Execution Document	End Date	03 Jan 2023 15:12:10,040
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 003-008	Register Klaim - Klaim	Permohonan pencairan berdasarkan jenis pencairan wajib memenuhi syarat/ dokumen mandatory yang diupload	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. Silahkan 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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DPLKKLM003-008

Use Case Description

Register Klaim - Klaim

Scenario Description

Permohonan pencairan berdasarkan jenis pencairan wajib memenuhi syarat/ dokumen mandatory yang diupload

Preparations

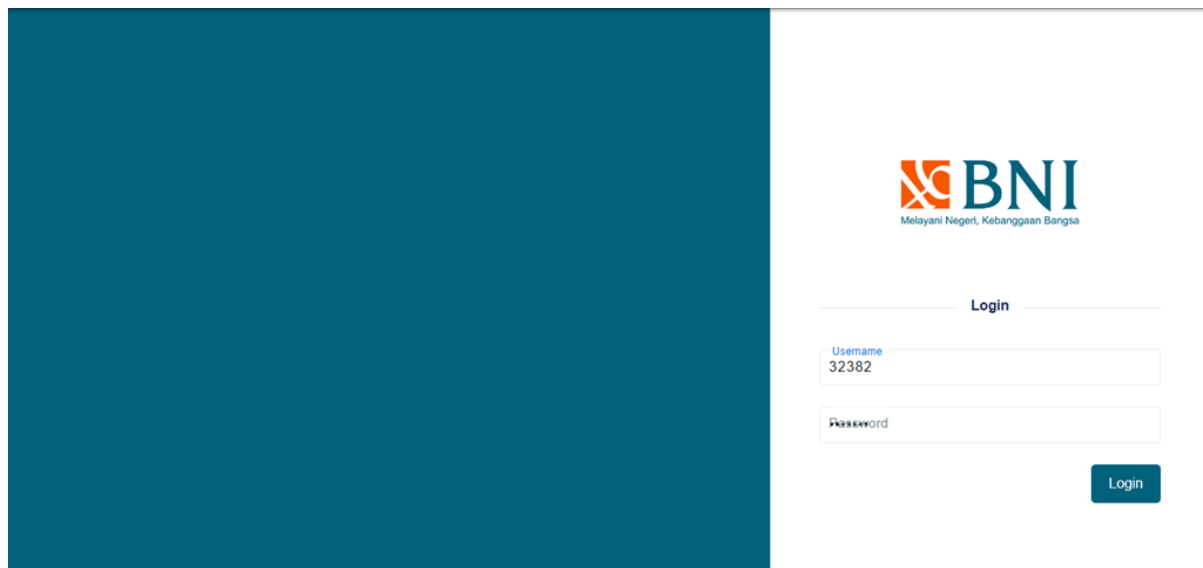
01. Username : 32382
02. Password : bni1234
03. Jenis Register : Penutupan
04. ID Peserta : 790002104
05. Dokumen upload : ID Peserta dan Bukti Kepesertaan (pdf format)

Exit Criteria

Bila mandatory tidak terpenuhi, proses tidak dapat dilanjutkan

Test Steps

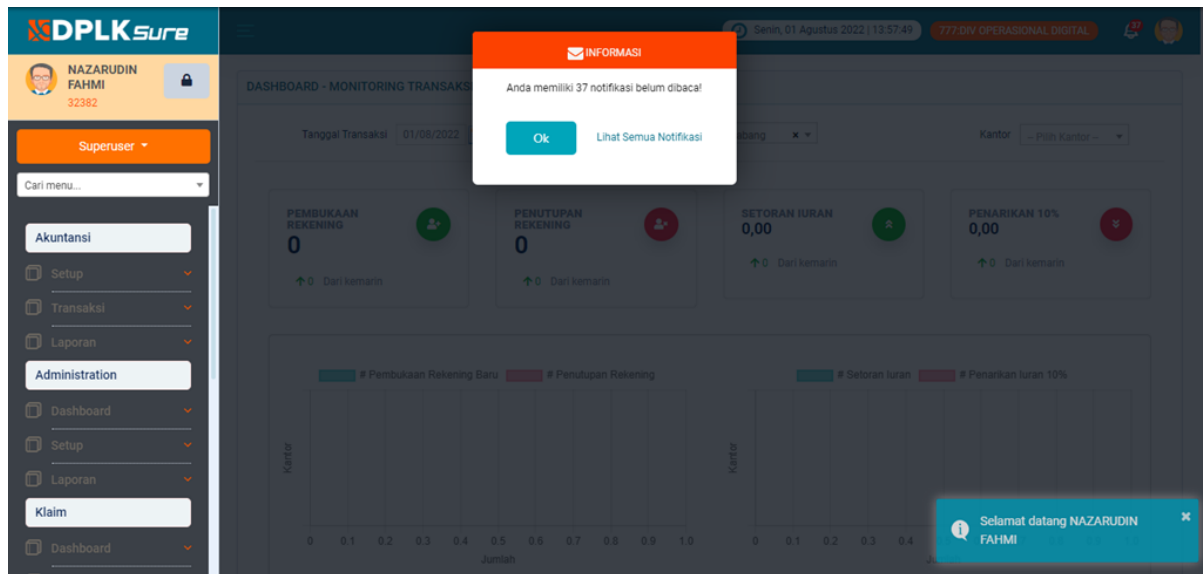
1. Input Data Login



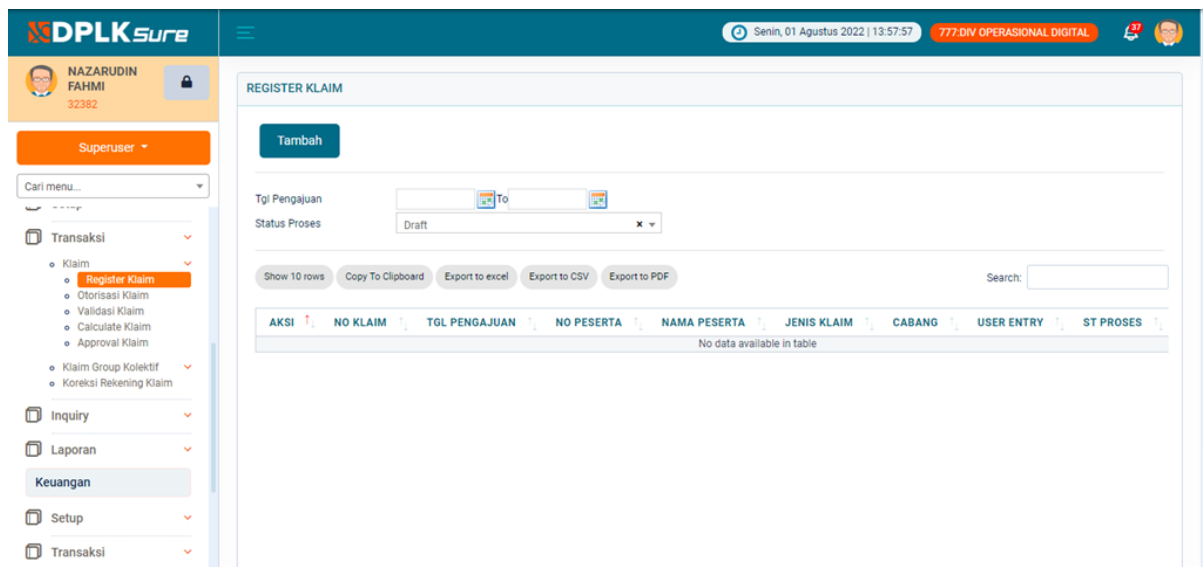
UserID: 32382

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2. Login Berhasil

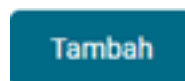


3. Masuk Sub Menu



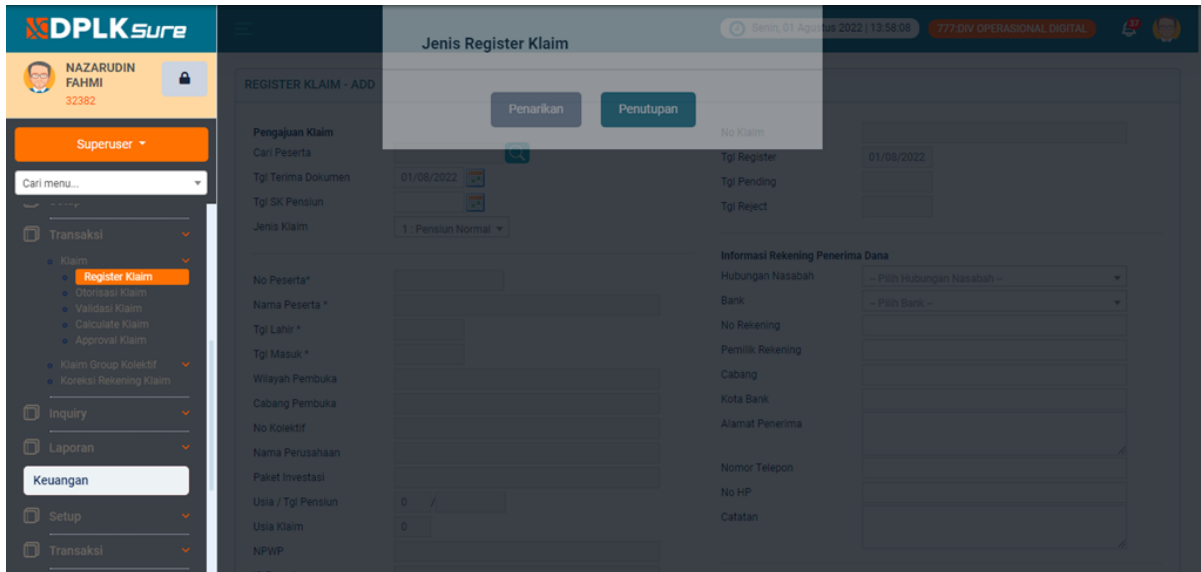
Menu Yang Dituju : Register Klaim

4. Tekan Button Tambah

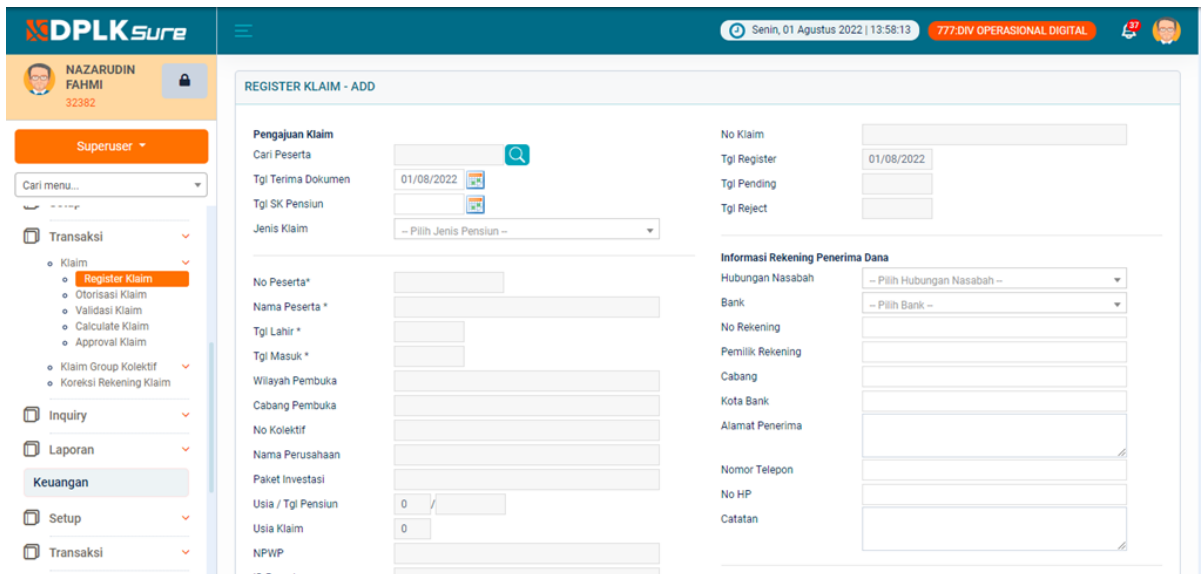


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5. Pilih Jenis Register Klaim



6. Masuk Menu Tambah Data



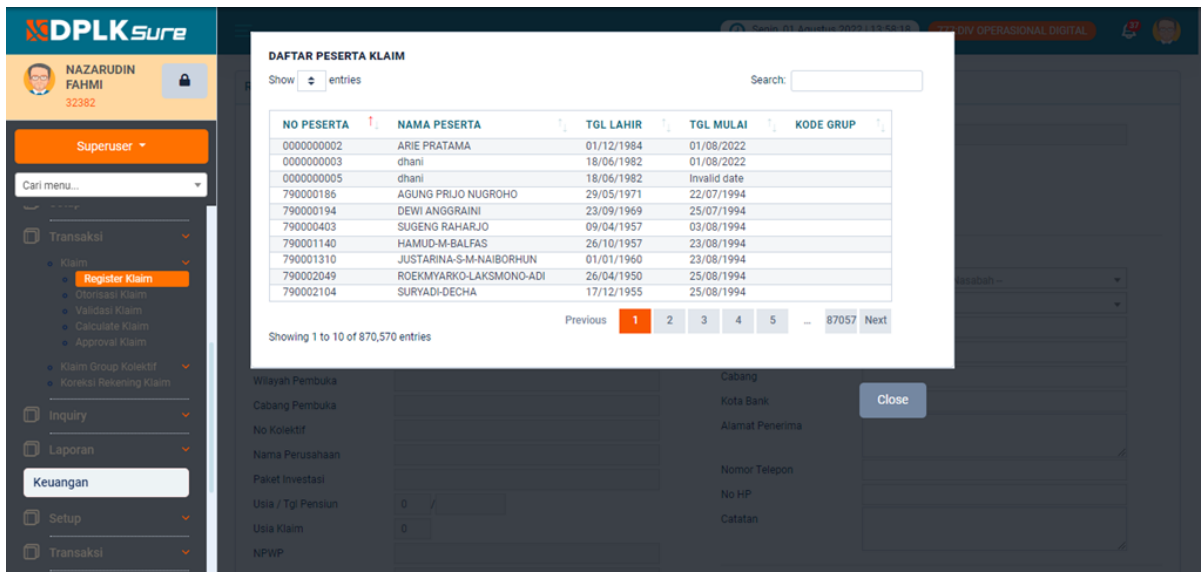
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7. Masuk Menu Cari Peserta, dan Pilih Peserta



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

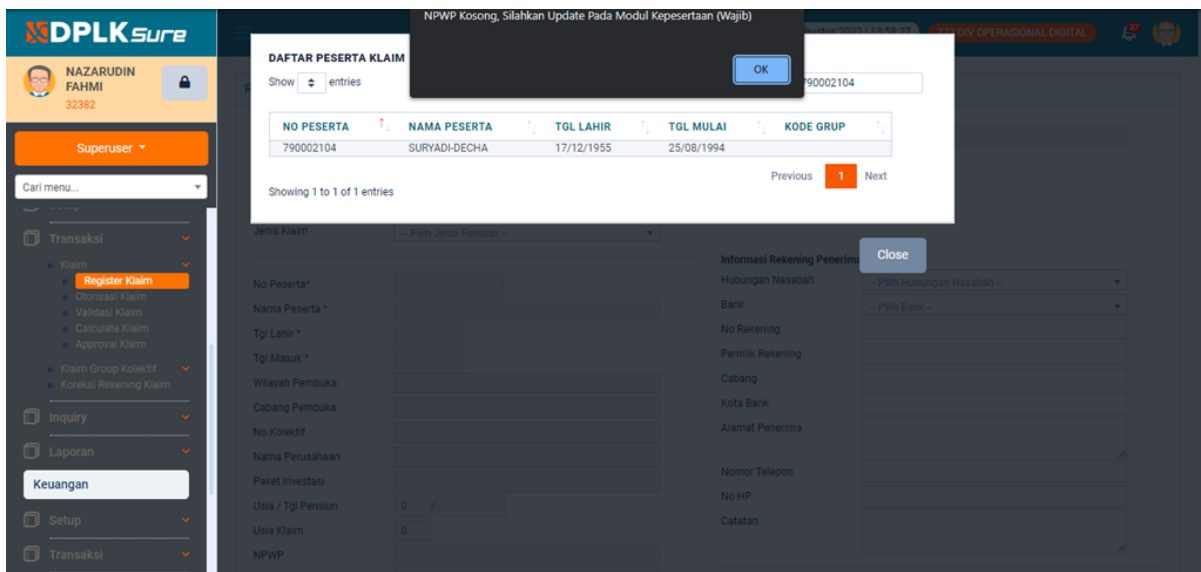
Previous **1** 2 3 4 5 - 87057 Next

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)



NPWP Kosong, Silahkan Update Pada Modul Kepesertaan (Wajib)

OK

DAFTAR PESERTA KLAIM

Show entries

NO PESERTA	NAMA PESERTA	TGL LAHIR	TGL MULAI	KODE GRUP
790002104	SURYADI-DECHA	17/12/1955	25/08/1994	

Showing 1 to 1 of 1 entries

Previous **1** Next

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

Informasi Rekening Penerima
Hubungan Nasabah
Bank
No Rekening
Pemilik Rekening
Cabang
Kota Bank
Alamat Penerima
Nomor Telepon
No HP
Catatan

Close

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9. Upload Dokumen - Dokumen Yang Diperlukan

<ul style="list-style-type: none"> Inquiry Laporan Keuangan Setup Transaksi Laporan Investasi 	<p>Cabang Pembuka</p> <p>No Kolektif</p> <p>Nama Perusahaan</p> <p>Paket Investasi</p> <p>Usia / Tgl Pensiun</p> <p>Usia Klaim</p> <p>NPWP</p> <p>ID Peserta</p> <p>Dokumen Klaim</p> <p>Surat Kuasa Pencairan Bermaterai Cukup*</p> <p>ID Peserta*</p> <p>Bukti Kepesertaan (Buku Asli Simponi atau e-Card)*</p> <p>NPWP</p> <p>Cover Tabungan (Rekening Tujuan Pencairan)*</p> <p>SK Pensiun / Berhenti Bekerja</p> <p>Kartu Keluarga</p> <p>Formulir Pencairan Dana BNI Simponi</p> <p>Surat Penunjukkan Asuransi Jiwa untuk Benefit Anuitas</p> <p>Surat Konfirmasi dari</p>	<p>Alamat Penerima</p> <p>Nomor Telepon</p> <p>No HP</p> <p>Catatan</p> <p>Informasi Rekening Penerima Dana Anuitas</p> <p>Perusahaan Asuransi</p> <p>Bank</p> <p>No Rekening</p> <p>Pemilik Rekening</p> <p>Cabang</p> <p>Kota Bank</p>
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10. Silahkan cek keterangan validasi

<p>DPLK Sure</p> <p>NAZARUDIN FAHMI 32382</p> <p>Superuser</p> <p>Cari menu...</p> <ul style="list-style-type: none"> Transaksi Klaim <ul style="list-style-type: none"> Register Klaim Otorisasi Klaim Validasi Klaim Calculate Klaim Approval Klaim Klaim Group Kolektif Koreksi Rekening Klaim Inquiry Laporan Keuangan Setup Transaksi 	<p>REGISTER KLAIM - ADD</p> <p>Pengajuan Klaim</p> <p>Cari Peserta</p> <p>Tgl Terima Dokumen</p> <p>Tgl SK Pensiun</p> <p>Jenis Klaim</p> <p>No Peserta*</p> <p>Nama Peserta *</p> <p>Tgl Lahir *</p> <p>Tgl Masuk *</p> <p>Wilayah Pembuka</p> <p>Cabang Pembuka</p> <p>No Kolektif</p> <p>Nama Perusahaan</p> <p>Paket Investasi</p> <p>Usia / Tgl Pensiun</p> <p>Usia Klaim</p> <p>NPWP</p> <p>ID Peserta</p>	<p>No Klaim</p> <p>Tgl Register</p> <p>Tgl Pending</p> <p>Tgl Reject</p> <p>Informasi Rekening Penerima Dana</p> <p>Hubungan Nasabah</p> <p>Bank</p> <p>No Rekening</p> <p>Pemilik Rekening</p> <p>Cabang</p> <p>Kota Bank</p> <p>Alamat Penerima</p> <p>Nomor Telepon</p> <p>No HP</p> <p>Catatan</p>
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Silahkan cek keterangan validasi

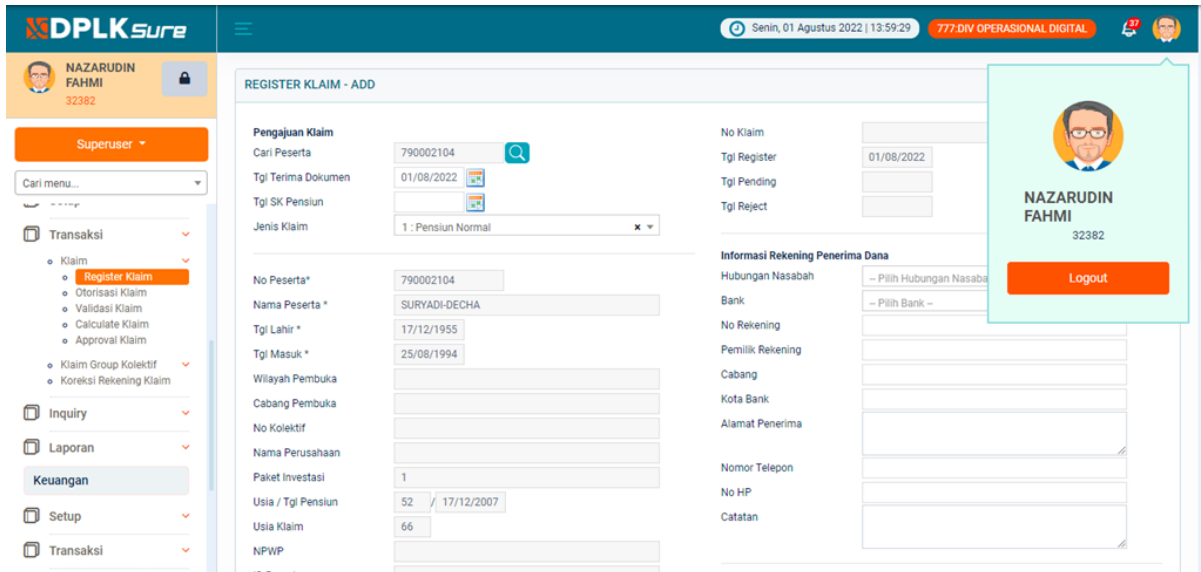
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11. Klik Button Logout



DPLK Sure | Senin, 01 Agustus 2022 | 13:59:29 | 777:DIV OPERASIONAL DIGITAL

NAZARUDIN FAHMI 32382

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:

IN 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:

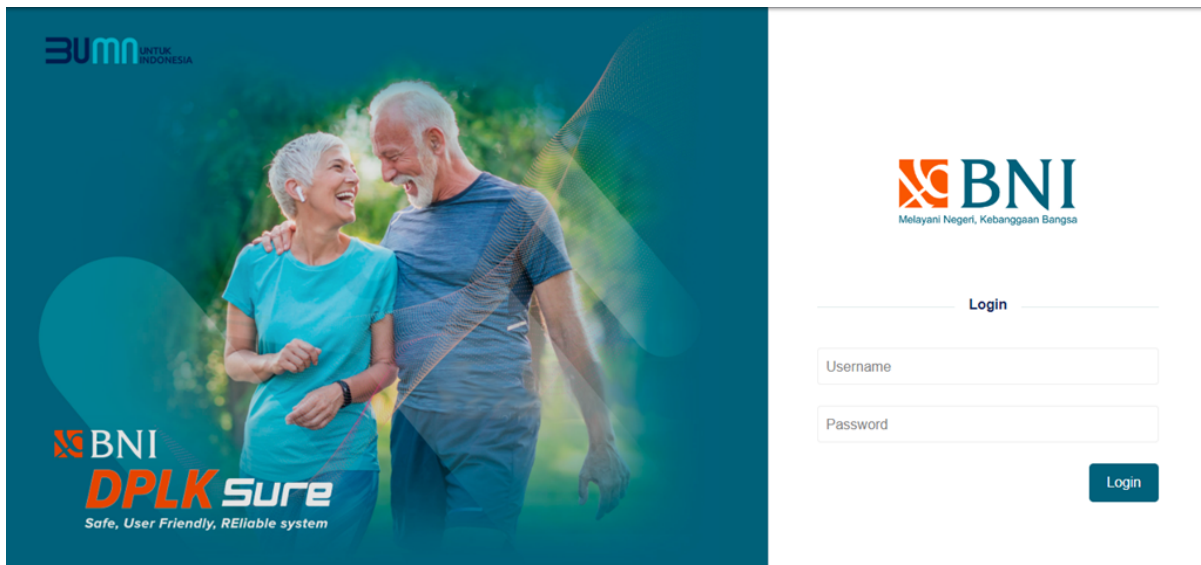
Nomor Telepon:

No HP:

Catatan:

Logout

12. Berhasil Logout



BNI UNTUK INDONESIA

BNI Melayani Negeri, Kebanggaan Bangsa

DPLK Sure Safe, User Friendly, REliable system

Login

Username

Password

Login