

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-23



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	23 Feb 2023 12:09:07,627
Short	Automation Test Execution Document	End Date	23 Feb 2023 12:10:50,748
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
DPLKKEU 029-001	Normal - Transaksi Keuangan Kepesertaan	Inquiry - Penarikan Peserta Iuran 10%	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Kepesertaan	Passed
			5. Pilih Sub Submenu Inquiry Pembayaran Kepesertaan	Passed
			6. Berikut Data dengan Kode Pembayaran : DISK230200202	Done
			7. Berikut Data dengan Kode Pembayaran : DISK230200202	Done
			8. Berikut Data dengan Kode Pembayaran : DISK230200202	Done
			9. Klik Button View	Done
			10. Berikut Detail dari Data dengan Kode Pembayaran : DISK230200202	Done
			11. Klik Button Logout	Done
			12. 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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DPLKKEU029-001

Use Case Description

Normal - Transaksi Keuangan Kepesertaan

Scenario Description

Inquiry - Penarikan Peserta Iuran 10%

Preparations

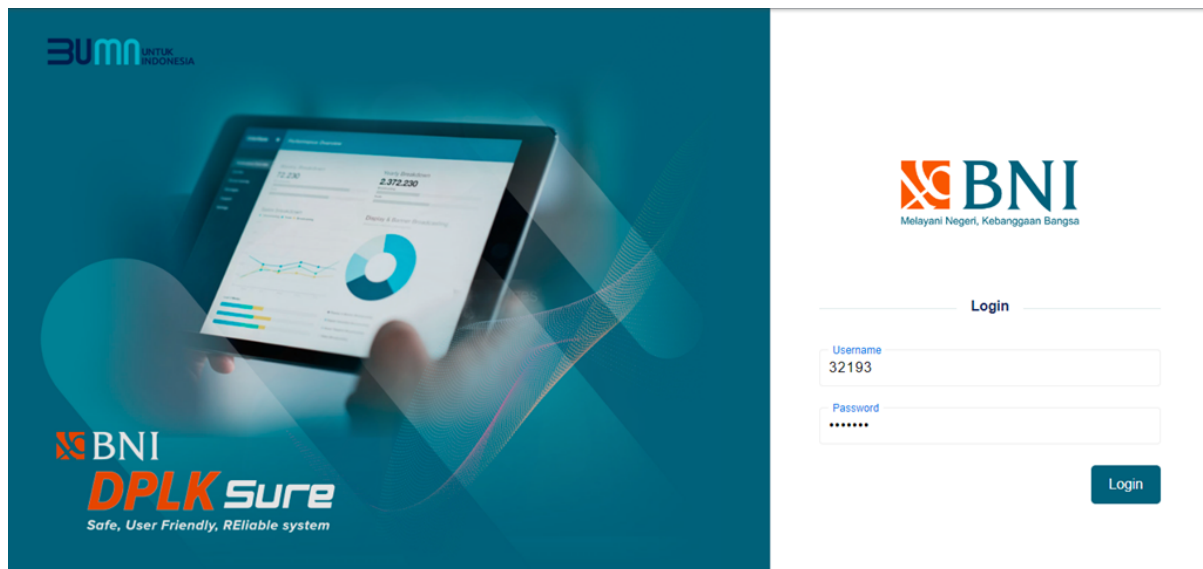
01. Username : 32193
02. Password : bni1234
03. Role : 38 - Penyelia Teller
04. Kode Pembayaran : DISK230200202

Exit Criteria

Proses Inquiry Pembayaran Penarikan 10% berhasil dilakukan dengan baik

Test Steps

1. Input Data Login



UserID: 32193

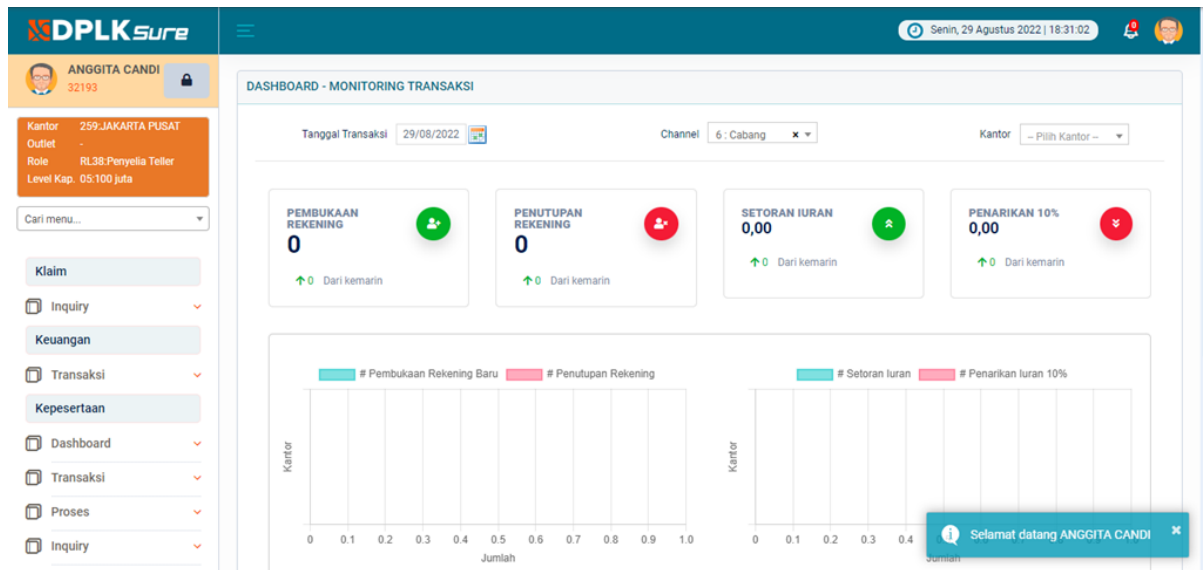
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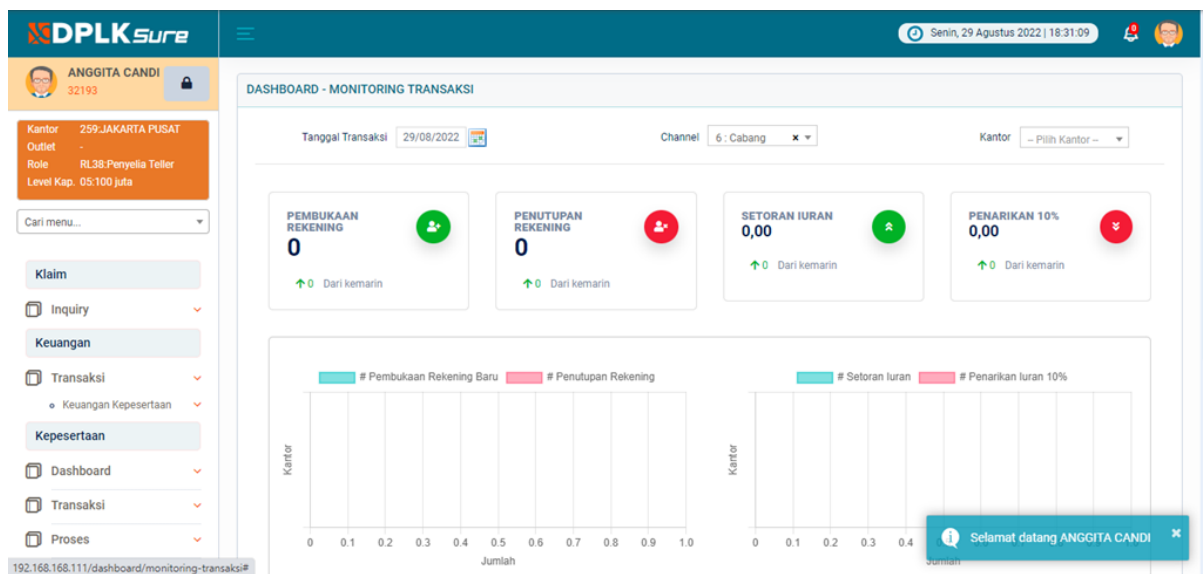
Tester
Start Date
End Date

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23 Feb 2023 12:09:07,627
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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



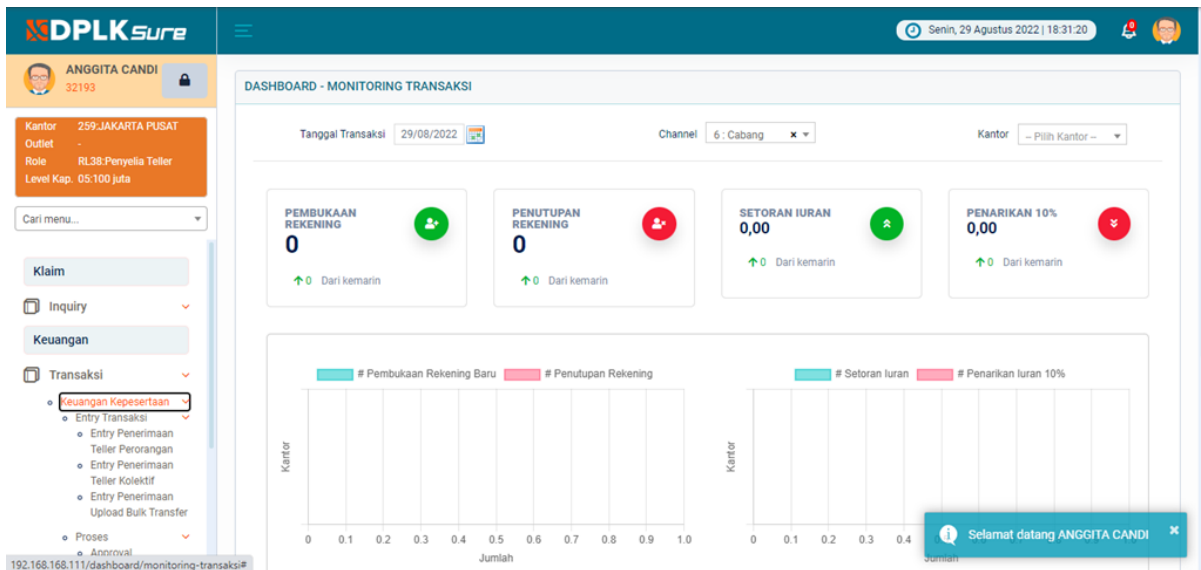
Project No
Project Type
Short
Description

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Tester
Start Date
End Date

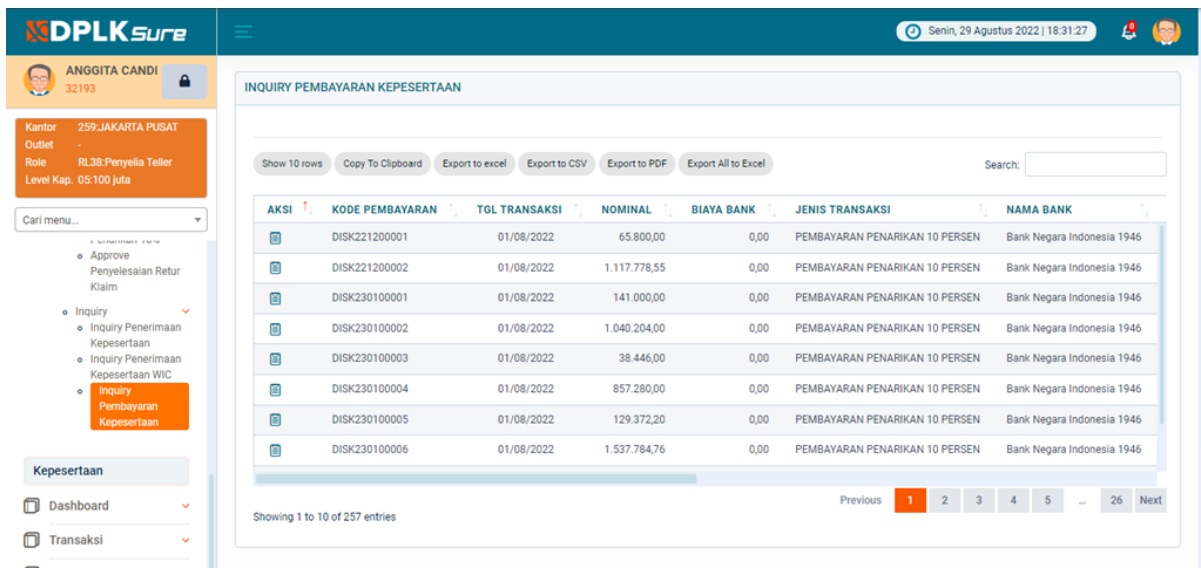
Automation Team
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4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan Kepesertaan' highlighted. The main area displays four summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing transaction counts by branch. A welcome message 'Selamat datang ANGGITA CANDI' is visible in the bottom right corner.

5. Pilih Sub Submenu Inquiry Pembayaran Kepesertaan



The screenshot shows the 'INQUIRY PEMBAYARAN KEPESERTAAN' interface. The left sidebar has 'Inquiry Pembayaran Kepesertaan' selected. The main area displays a table of transactions with columns: AKSI, KODE PEMBAYARAN, TGL TRANSAKSI, NOMINAL, BIAYA BANK, JENIS TRANSAKSI, and NAMA BANK. The table lists 10 entries, all dated 01/08/2022, with various nominal values and bank names. Below the table, it indicates 'Showing 1 to 10 of 257 entries' and provides pagination controls.

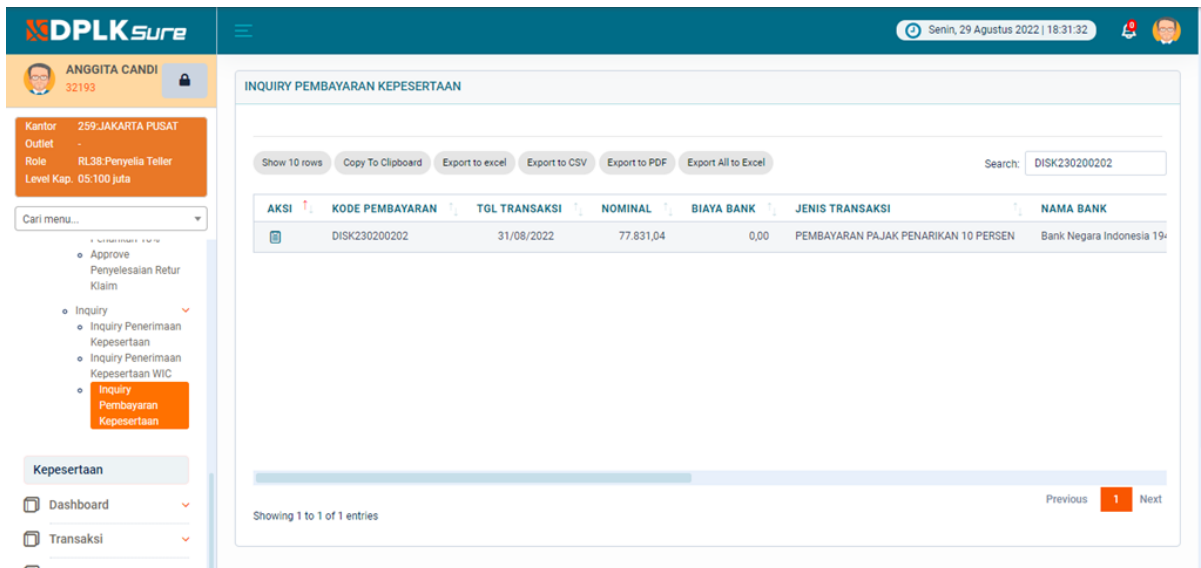
Project No
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Description

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6. Berikut Data dengan Kode Pembayaran : DISK230200202

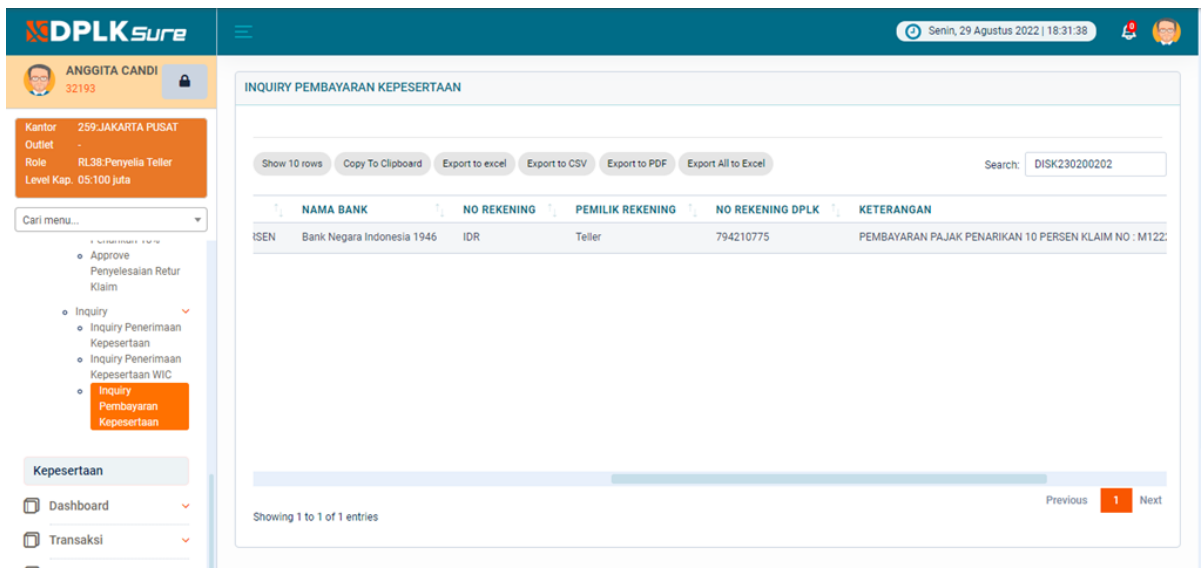


The screenshot shows the DPLK Sure interface. On the left, the user profile for ANGGITA CANDI (32193) is visible, along with a sidebar menu containing options like Approve, Inquiry, and Transaksi. The main area is titled 'INQUIRY PEMBAYARAN KEPESERTAAN'. It features a search bar with the code 'DISK230200202' and a table with the following data:

AKSI	KODE PEMBAYARAN	TGL TRANSAKSI	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
	DISK230200202	31/08/2022	77.831,04	0,00	PEMBAYARAN PAJAK PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946

Below the table, it indicates 'Showing 1 to 1 of 1 entries'.

7. Berikut Data dengan Kode Pembayaran : DISK230200202



This screenshot shows a more detailed view of the transaction. The search bar still contains 'DISK230200202'. The table below provides additional details:

NAMA BANK	NO REKENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN
Bank Negara Indonesia 1946	IDR	Teller	794210775	PEMBAYARAN PAJAK PENARIKAN 10 PERSEN KLAIM NO : M122

At the bottom, it shows 'Showing 1 to 1 of 1 entries'.

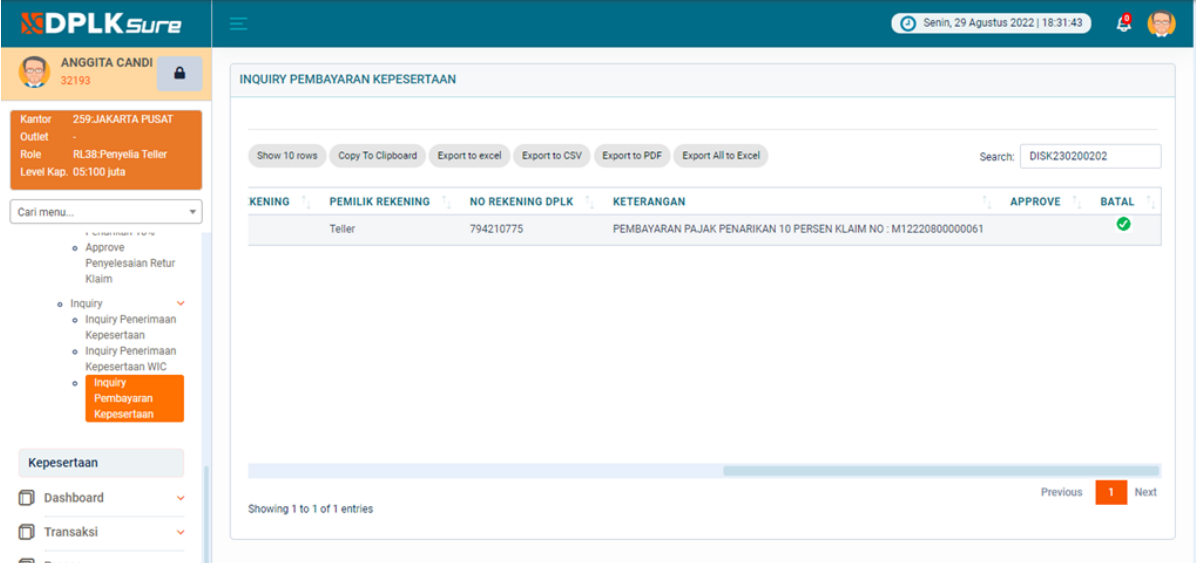
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8. Berikut Data dengan Kode Pembayaran : DISK230200202



DPLK Sure | Senin, 29 Agustus 2022 | 18:31:43

ANGGITA CANDI 32193

Kantor: 259-JAKARTA PUSAT
Outlet: -
Role: RL38-Perantara Teller
Level Kap: 05:100 juta

Cari menu...

- Approve Penyelesaian Retur Klaim
- Inquiry
 - Inquiry Penerimaan Kepsertaan
 - Inquiry Penerimaan Kepsertaan WIC
 - Inquiry Pembayaran Kepsertaan**

Kepsertaan

- Dashboard
- Transaksi
- Proses

INQUIRY PEMBAYARAN KEPESERTAAN

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

Search: DISK230200202

KENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN	APPROVE	BATAL
Teller	794210775		PEMBAYARAN PAJAK PENARIKAN 10 PERSEN KLAIM NO : M1222080000061		

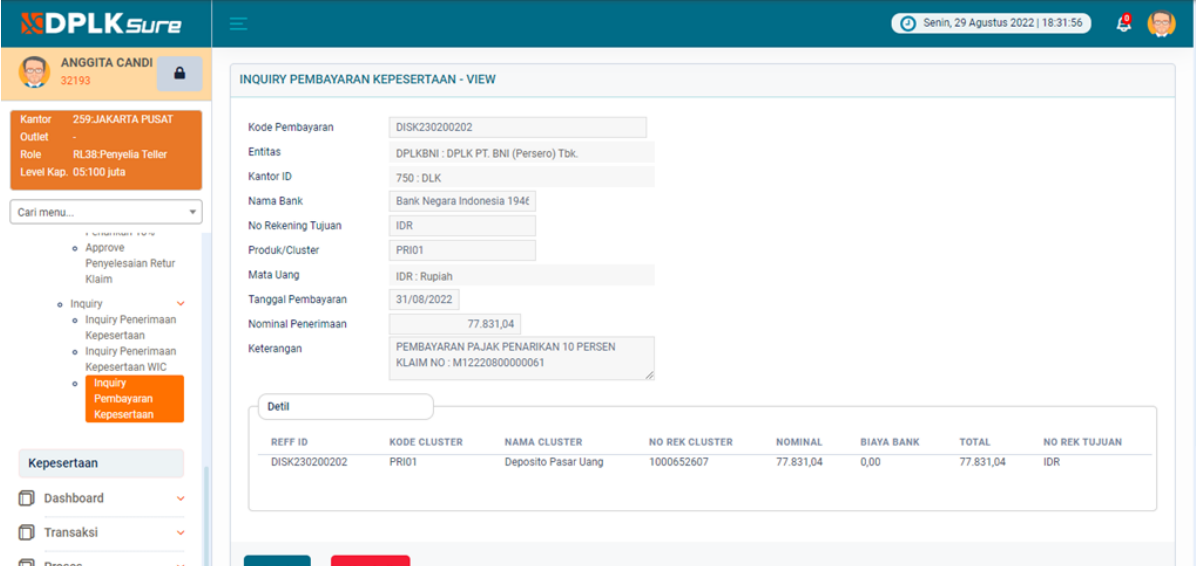
Showing 1 to 1 of 1 entries

Previous **1** Next

9. Klik Button View



10. Berikut Detail dari Data dengan Kode Pembayaran : DISK230200202



DPLK Sure | Senin, 29 Agustus 2022 | 18:31:56

ANGGITA CANDI 32193

Kantor: 259-JAKARTA PUSAT
Outlet: -
Role: RL38-Perantara Teller
Level Kap: 05:100 juta

Cari menu...

- Approve Penyelesaian Retur Klaim
- Inquiry
 - Inquiry Penerimaan Kepsertaan
 - Inquiry Penerimaan Kepsertaan WIC
 - Inquiry Pembayaran Kepsertaan**

Kepsertaan

- Dashboard
- Transaksi
- Proses

INQUIRY PEMBAYARAN KEPESERTAAN - VIEW

Kode Pembayaran: DISK230200202

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor ID: 750 : DLK

Nama Bank: Bank Negara Indonesia 1946

No Rekening Tujuan: IDR

Produk/Cluster: PRI01

Mata Uang: IDR : Rupiah

Tanggal Pembayaran: 31/08/2022

Nominal Penerimaan: 77.831,04

Keterangan: PEMBAYARAN PAJAK PENARIKAN 10 PERSEN KLAIM NO : M1222080000061

Detail

REFF ID	KODE CLUSTER	NAMA CLUSTER	NO REK CLUSTER	NOMINAL	BIAYA BANK	TOTAL	NO REK TUJUAN
DISK230200202	PRI01	Deposito Pasar Uang	1000652607	77.831,04	0,00	77.831,04	IDR

Detail

REFF ID: DISK230200202

KODE CLUSTER: PRI01

NAMA CLUSTER: Deposito Pasar Uang

NO REK CLUSTER: 1000652607

NOMINAL: 77.831,04

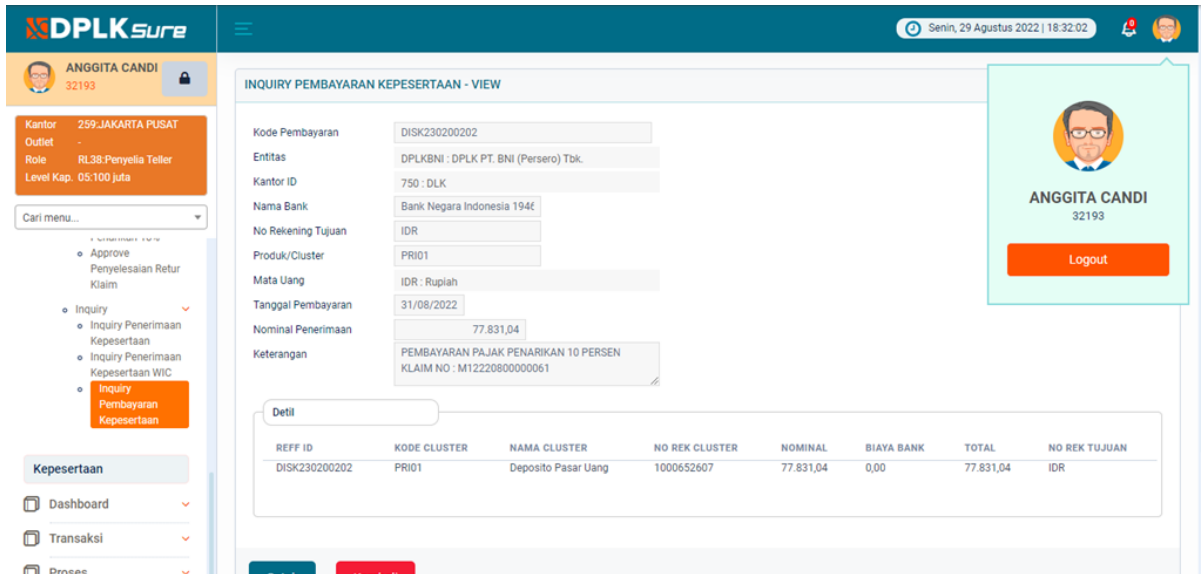
BIAYA BANK: 0,00

TOTAL: 77.831,04

NO REK TUJUAN: IDR

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11. Klik Button Logout



INQUIRY PEMBAYARAN KEPESERTAAN - VIEW

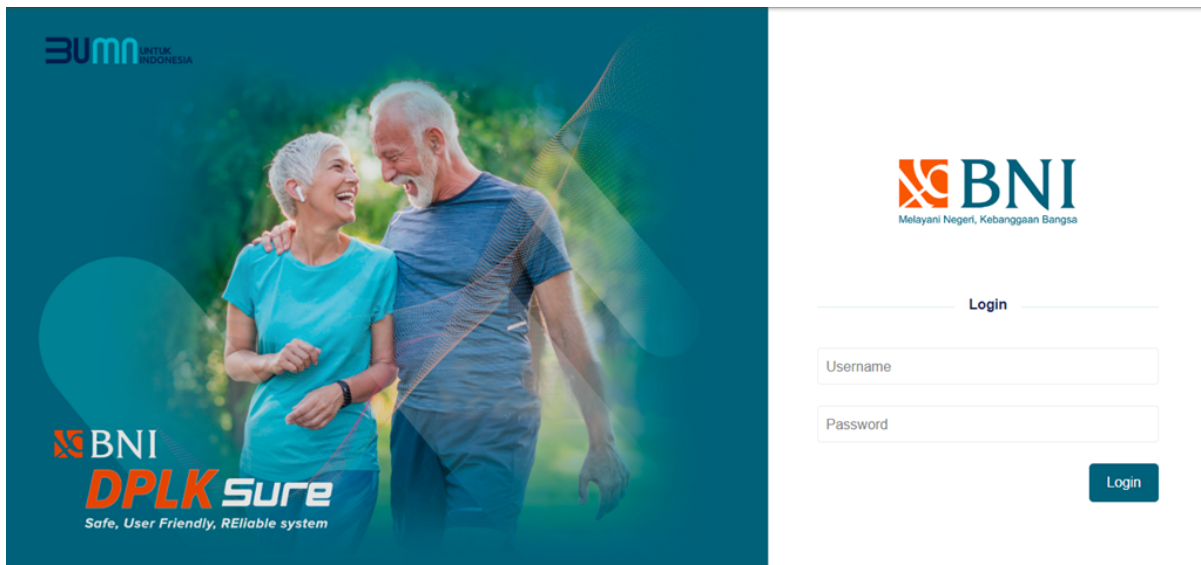
Kode Pembayaran: DISK230200202
 Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
 Kantor ID: 750 : DLK
 Nama Bank: Bank Negara Indonesia 1946
 No Rekening Tujuan: IDR
 Produk/Cluster: PRI01
 Mata Uang: IDR : Rupiah
 Tanggal Pembayaran: 31/08/2022
 Nominal Penerimaan: 77.831,04
 Keterangan: PEMBAYARAN PAJAK PENARIKAN 10 PERSEN
 KLAIM NO : M12220800000061

Detail

REFF ID	KODE CLUSTER	NAMA CLUSTER	NO REK CLUSTER	NOMINAL	BIAYA BANK	TOTAL	NO REK TUJUAN
DISK230200202	PRI01	Deposito Pasar Uang	1000652607	77.831,04	0,00	77.831,04	IDR

Logout

12. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login