

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-17



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	17 Jan 2023 20:19:48,556
Short	Automation Test Execution Document	End Date	17 Jan 2023 20:21:16,190
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 003-001	Normal - Inquiry Penerimaan Kepesertaan - BC001-I-02-08- 00019	Transaksi Penerimaan Virtual Account Kolektif - 000007623 THAS POWER	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 Penerimaan Kepesertaan	Passed
			6. Berikut Data dengan Kode Penerimaan : BC001-I-02-08-00019	Done
			7. Klik Button View	Done
			8. Berikut Detail dari Data dengan Kode Penerimaan : BC001-I-02-08-00019	Done
			9. Klik Button Logout	Done
			10. 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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## DPLKKEU003-001

### Use Case Description

Normal - Inquiry Penerimaan Kepesertaan - BC001-I-02-08-00019

### Scenario Description

Transaksi Penerimaan Virtual Account Kolektif - 000007623 THAS POWER

### Preparations

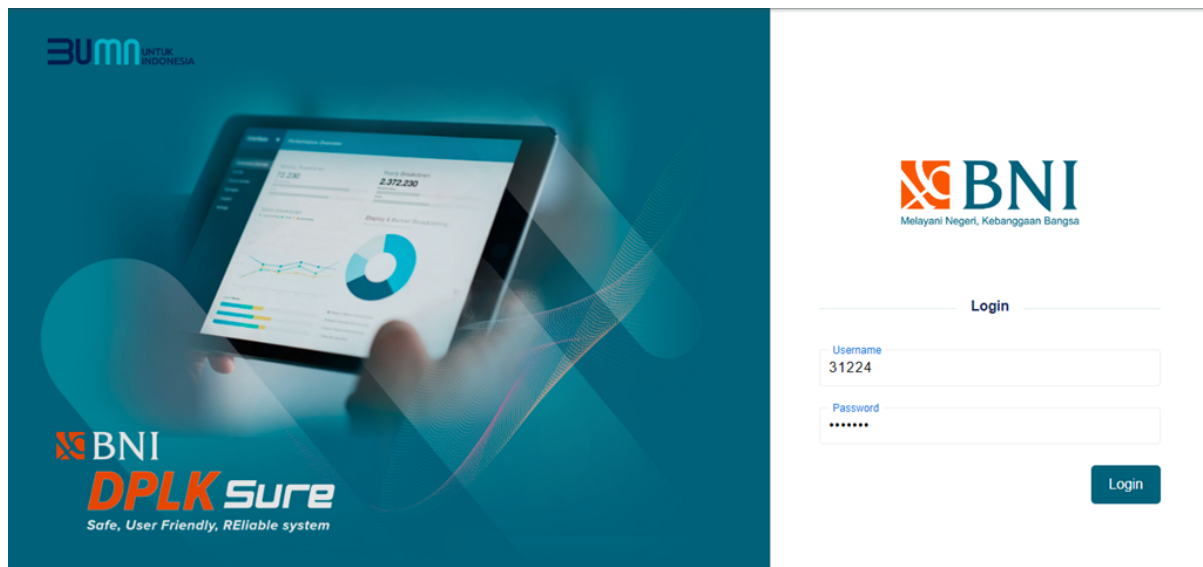
01. Username : 31224
02. Password : bni1234
03. Role : 09
04. Kode Penerimaan : BC001-I-02-08-00019

### Exit Criteria

Inquiry Penerimaan Kepesertaan

### Test Steps

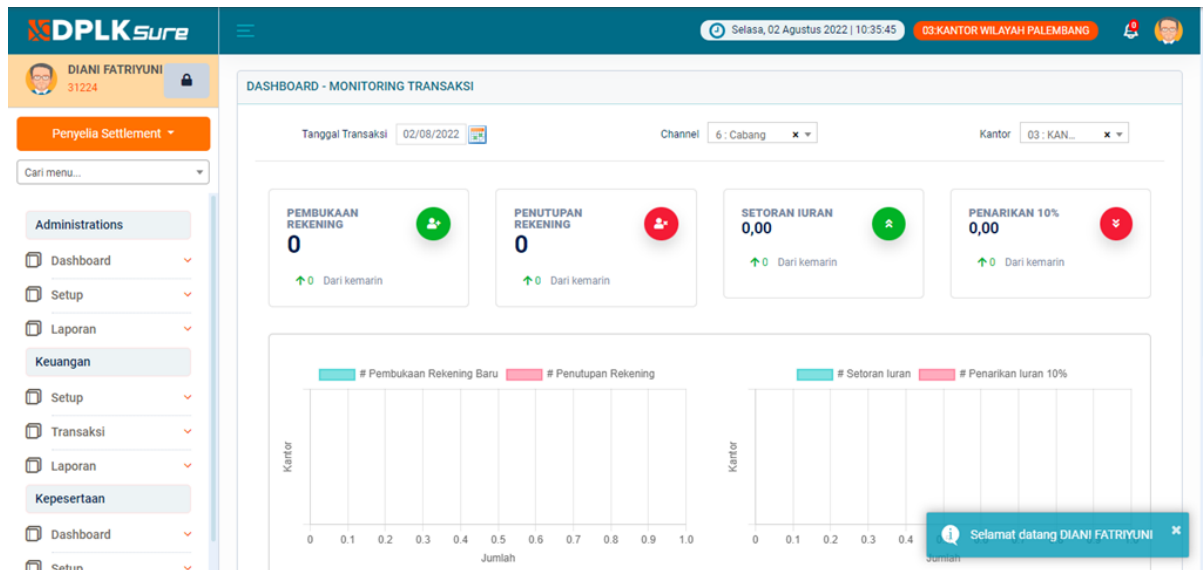
#### 1. Input Data Login



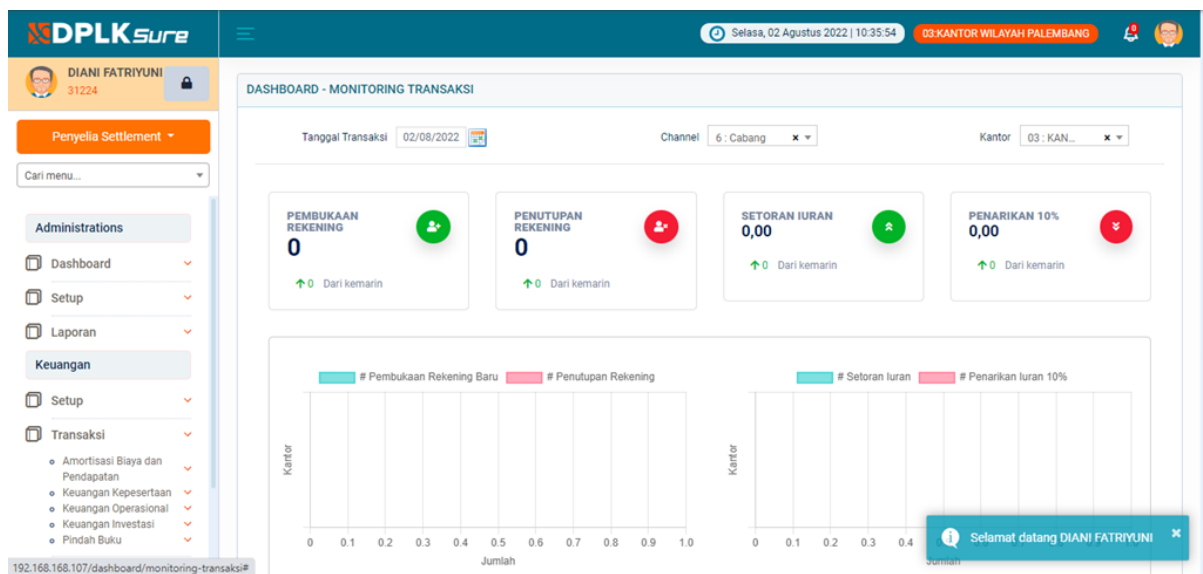
UserID: 31224

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## 2. Login Berhasil



## 3. Pilih Sidebar Transaksi Pada Keuangan





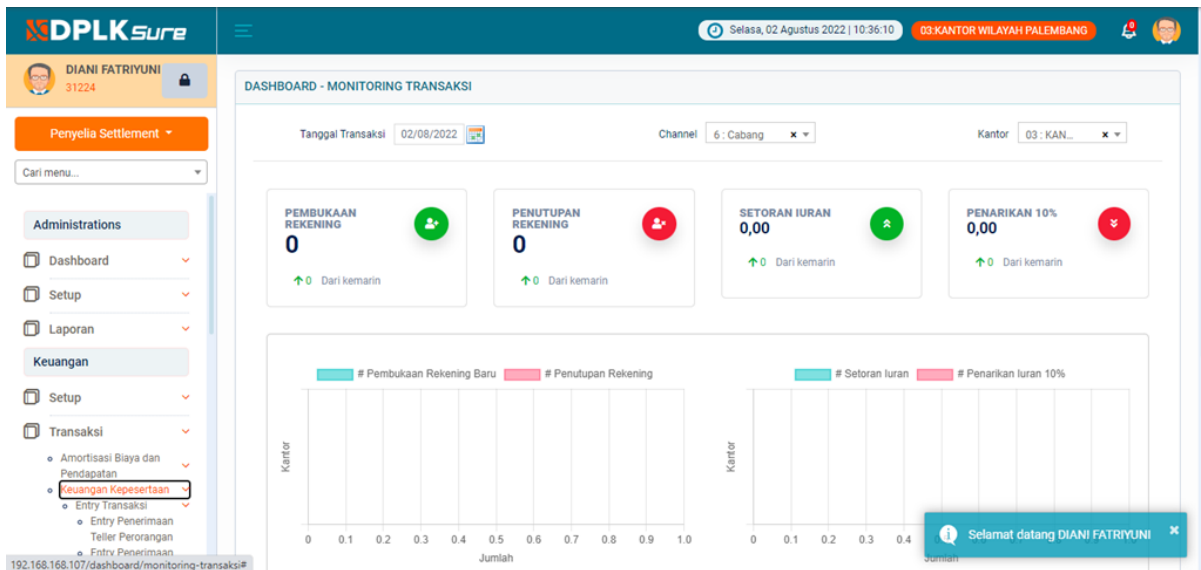
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

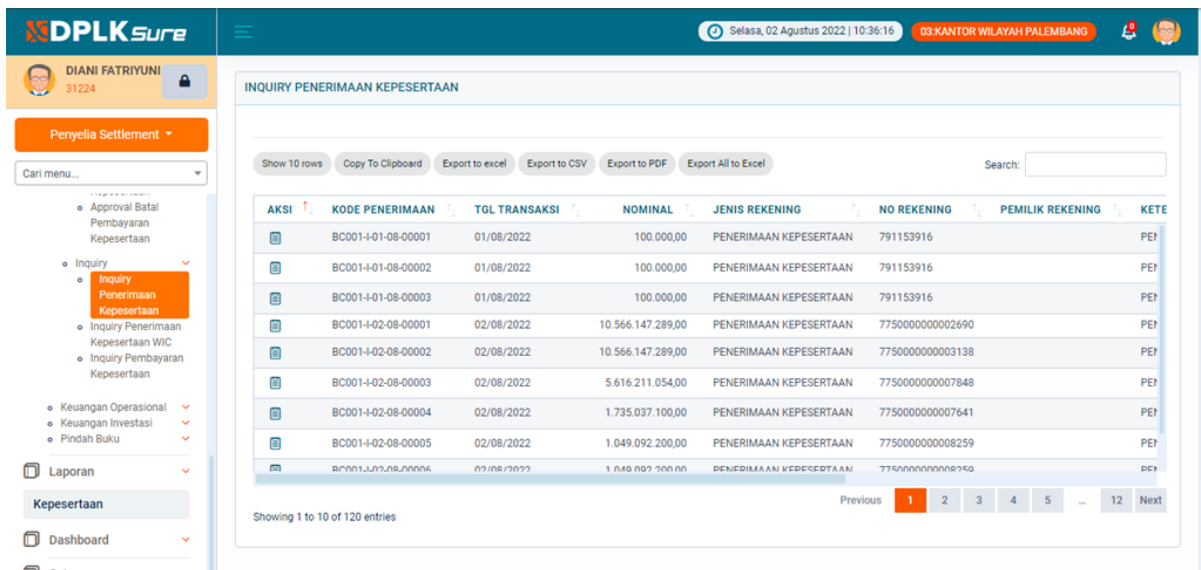
Automation Team  
17 Jan 2023 20:19:48,556  
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#### 4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' expanded, showing 'Keuangan Kepesertaan' as the selected option. 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 trends for 'Pembukaan Rekening Baru' and 'Penutupan Rekening' on the left, and 'Setoran Iuran' and 'Penarikan Iuran 10%' on the right. A welcome message 'Selamat datang DIANI FATRIYUNI' is visible in the bottom right corner.

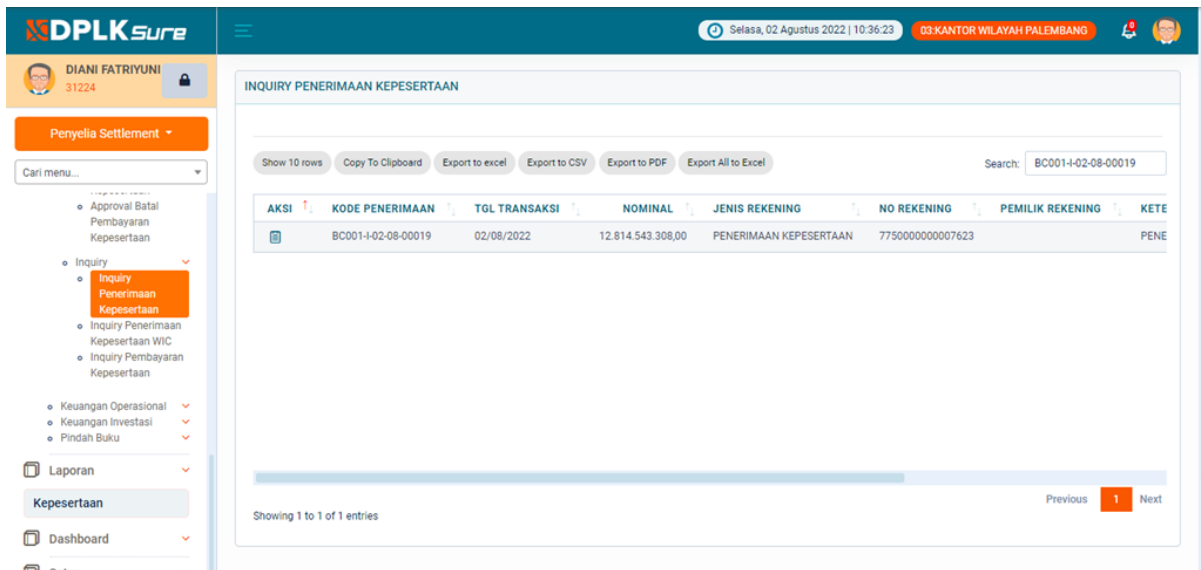
#### 5. Pilih Sub Submenu Inquiry Penerimaan Kepesertaan



The screenshot shows the 'INQUIRY PENERIMAAN KEPESERTAAN' interface. The left sidebar shows 'Inquiry' expanded, with 'Inquiry Penerimaan Kepesertaan' selected. The main area displays a table of transactions with columns: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS REKENING, NO REKENING, PEMILIK REKENING, and KETERANGAN. The table contains 10 entries. Below the table, it says 'Showing 1 to 10 of 120 entries' and includes pagination controls (Previous, 1, 2, 3, 4, 5, 12, Next).

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## 6. Berikut Data dengan Kode Penerimaan : BC001-I-02-08-00019



The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like 'Penyelia Settlement', 'Cari menu...', 'Approval Batal Pembayaran Kepsertaan', 'Inquiry', 'Inquiry Penerimaan Kepsertaan', 'Inquiry Penerimaan Kepsertaan WIC', 'Inquiry Pembayaran Kepsertaan', 'Keuangan Operasional', 'Keuangan Investasi', 'Pindah Buku', 'Laporan', 'Kepsertaan', 'Dashboard', and 'Catatan'. The main area is titled 'INQUIRY PENERIMAAN KEPESERTAAN'. It includes a search bar with the value 'BC001-I-02-08-00019' and buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. Below the search bar is a table with the following data:

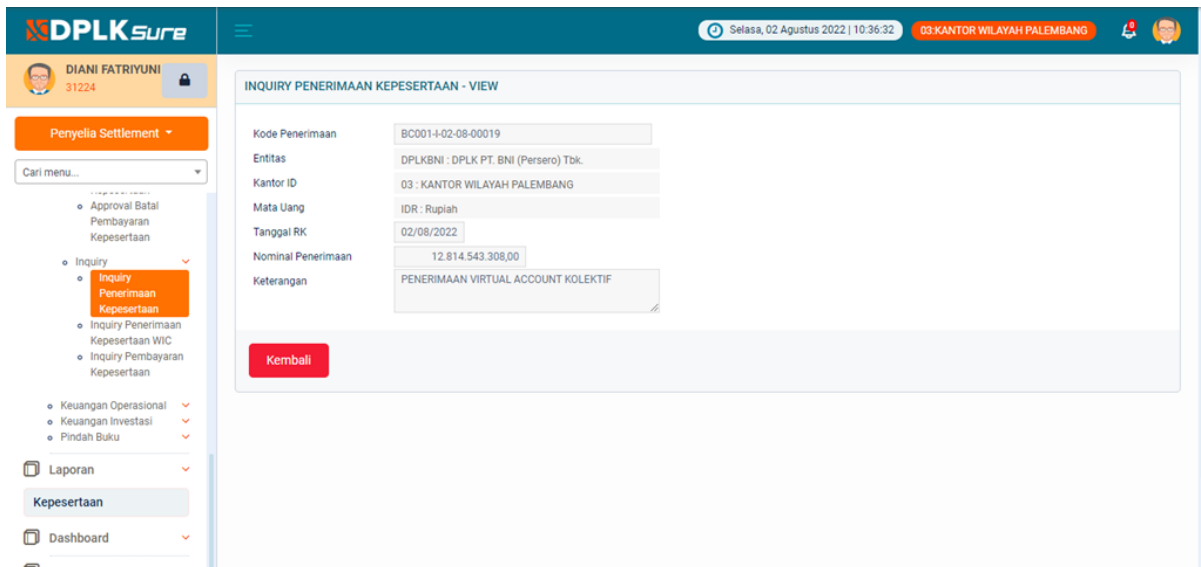
AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETE
	BC001-I-02-08-00019	02/08/2022	12.814.543.308,00	PENERIMAAN KEPESERTAAN	7750000000007623		PENE

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries' and has 'Previous' and 'Next' buttons.

## 7. Klik Button View



## 8. Berikut Detail dari Data dengan Kode Penerimaan : BC001-I-02-08-00019



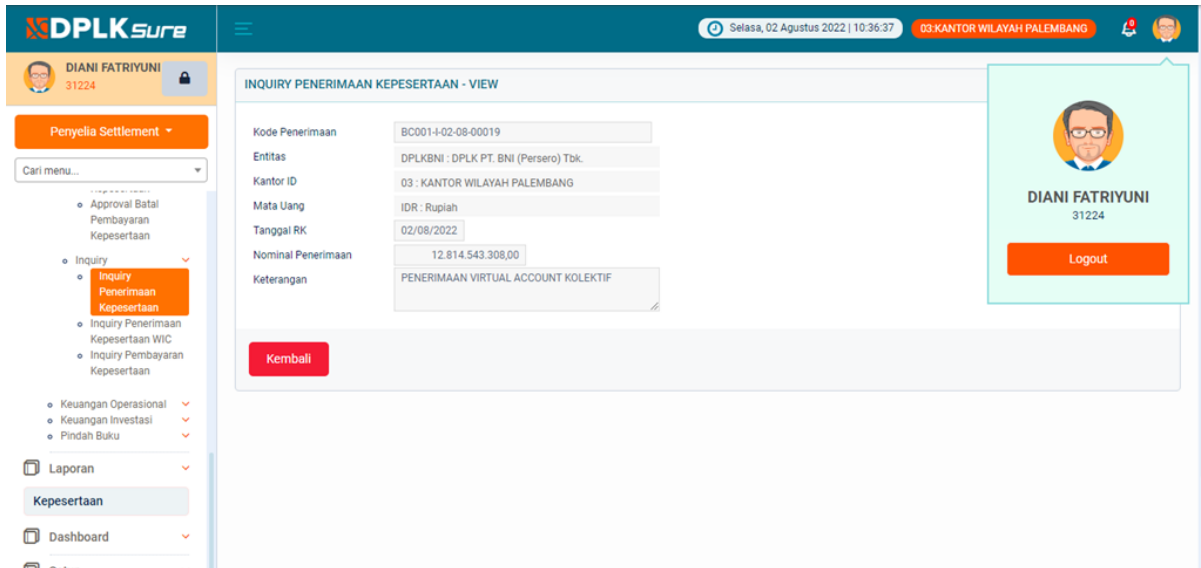
The screenshot shows the 'INQUIRY PENERIMAAN KEPESERTAAN - VIEW' screen. It displays the following details for the transaction BC001-I-02-08-00019:

- Kode Penerimaan: BC001-I-02-08-00019
- Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
- Kantor ID: 03 : KANTOR WILAYAH PALEMBANG
- Mata Uang: IDR : Rupiah
- Tanggal RK: 02/08/2022
- Nominal Penerimaan: 12.814.543.308,00
- Keterangan: PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

At the bottom of the details section, there is a red button labeled 'Kembali'.

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## 9. Klik Button Logout



## 10. Berhasil Logout

