

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-16



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Jan 2023 10:15:03,662
Short	Automation Test Execution Document	End Date	16 Jan 2023 10:16:24,558
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 002-001	Normal - Entry Penerimaan Teller Kolektif	Transaksi Penerimaan Teller Kolektif - 000007539 PT MANDIRI INSAN USAHA PADANG	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 Entry Penerimaan Teller Kolektif	Passed
			6. Berikut Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11	Done
			7. Berikut Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11	Done
			8. Berikut Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11	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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DPLKKEU002-001

Use Case Description

Normal - Entry Penerimaan Teller Kolektif

Scenario Description

Transaksi Penerimaan Teller Kolektif - 000007539 PT MANDIRI INSAN USAHA PADANG

Preparations

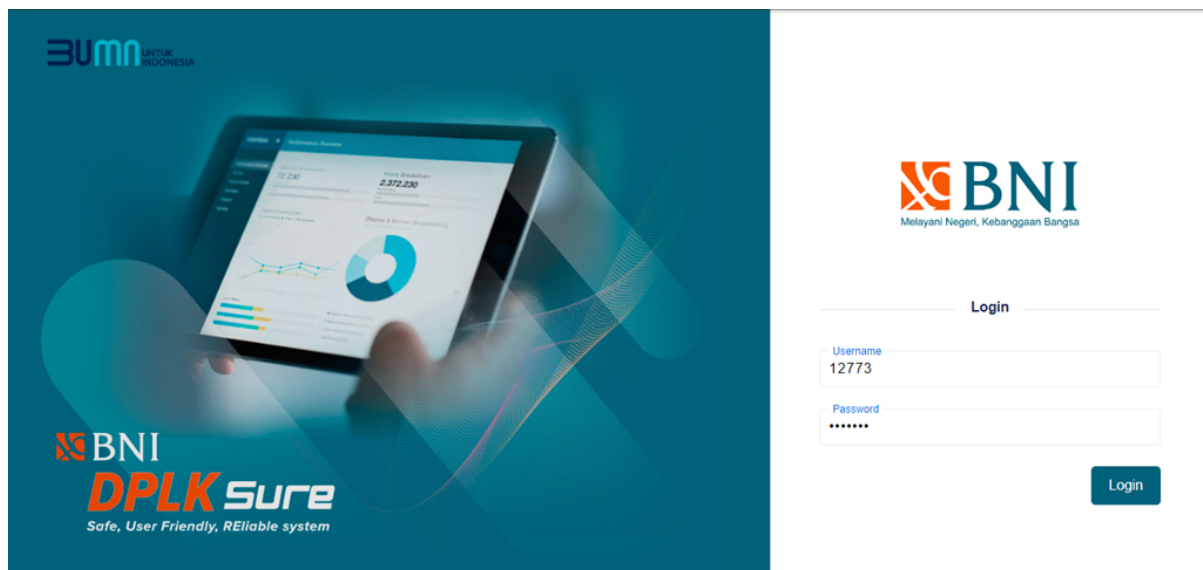
01. Username : 12773
02. Password : bni1234
03. Role : 39
04. Upload ID : UP032301000015
05. Keterangan : luran Kepesertaan KEU.KEP.TRX.068/11
06. Sumber Dana :
07. Tujuan Transaksi :

Exit Criteria

Tambah Entry Penerimaan Teller Kolektif dapat dilakukan dengan baik

Test Steps

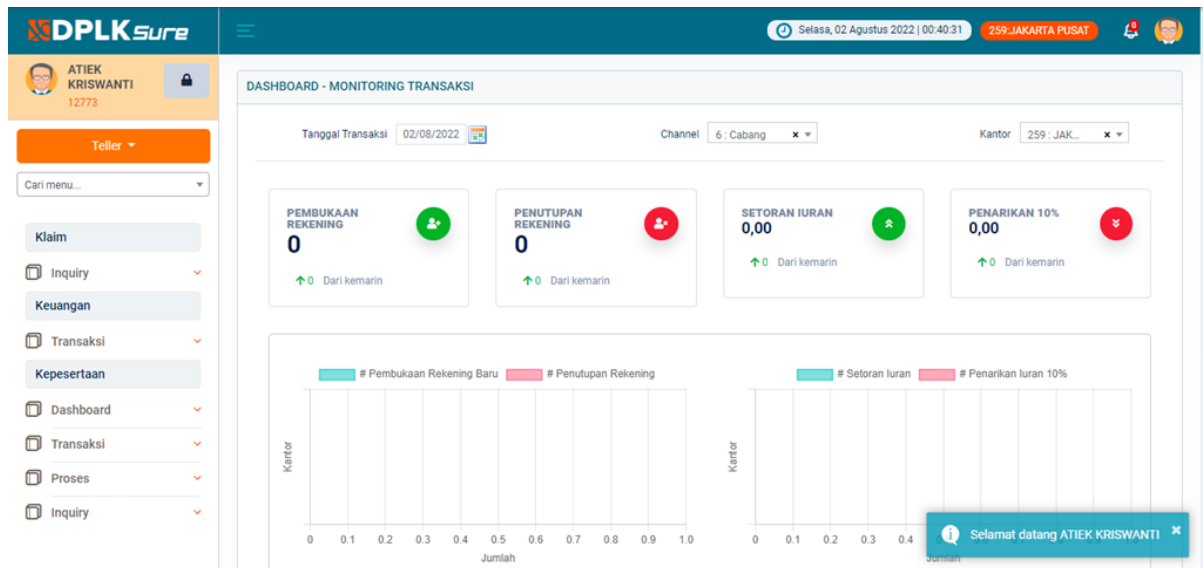
1. Input Data Login



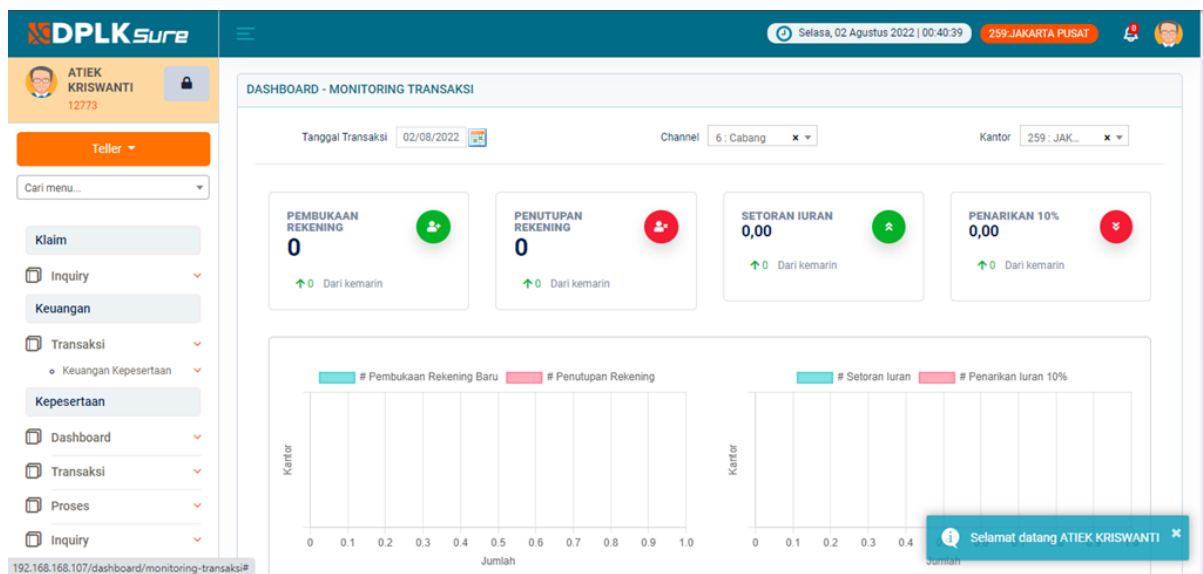
UserID: 12773

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



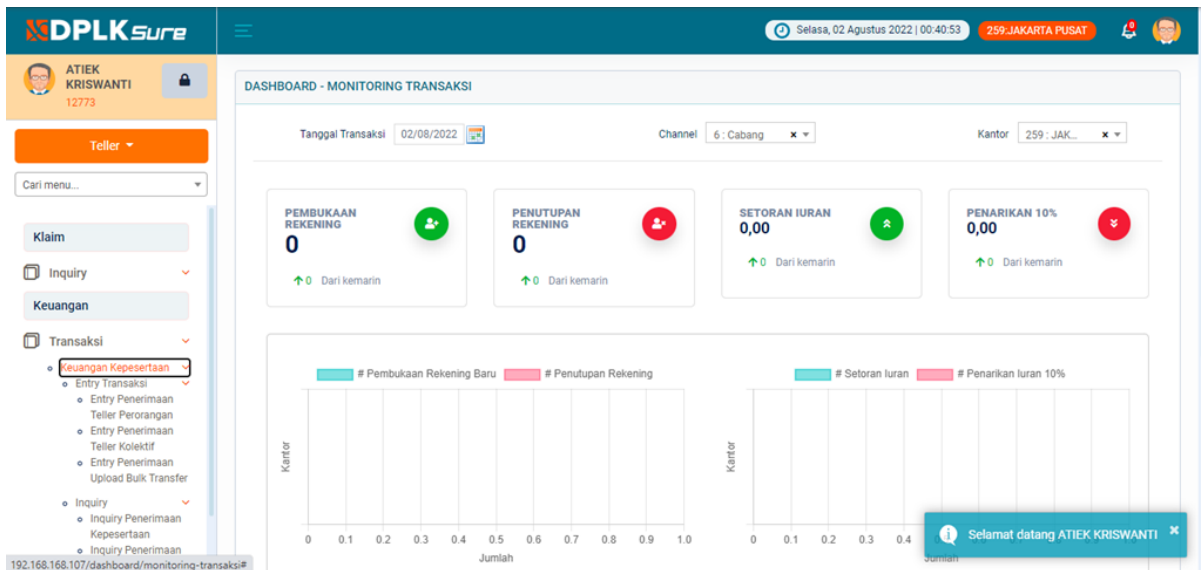
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

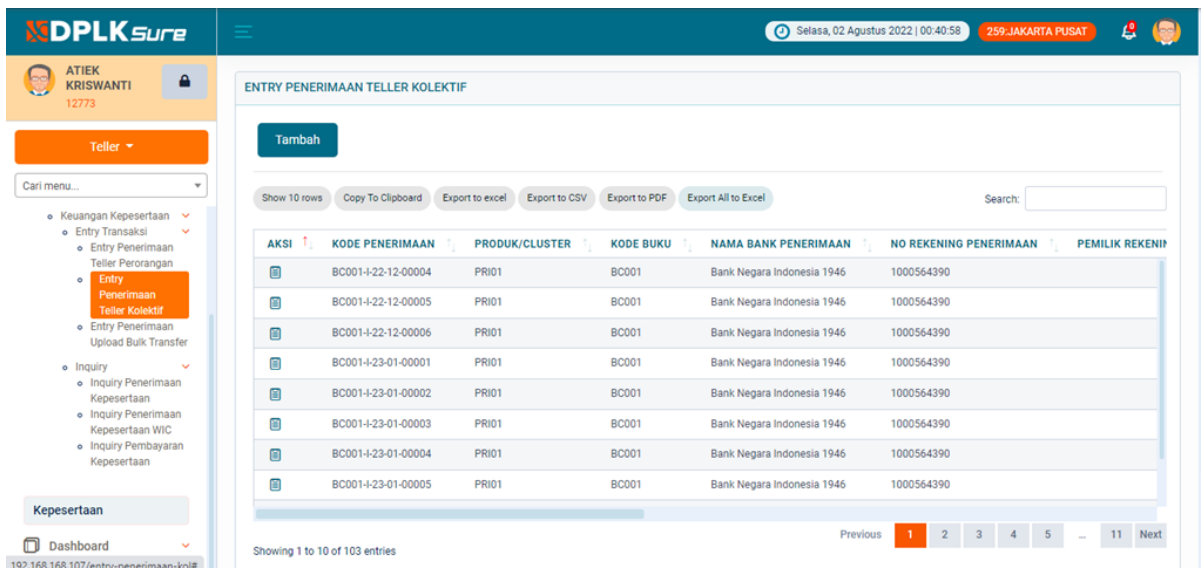
Automation Team
16 Jan 2023 10:15:03,662
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4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan Kepesertaan' selected. The main area displays four transaction 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 ('Kantor'). A welcome message 'Selamat datang ATIEK KRISWANTI' is visible in the bottom right corner.

5. Pilih Sub Submenu Entry Penerimaan Teller Kolektif

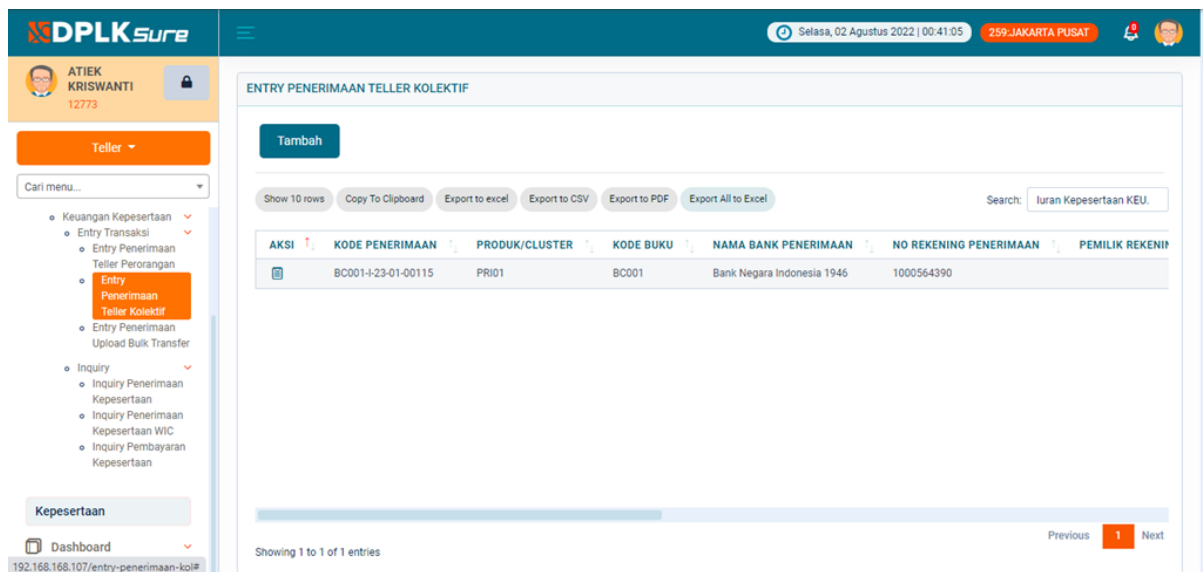


The screenshot shows the 'ENTRY PENERIMAAN TELLER KOLEKTIF' interface. The left sidebar has 'Entry Penerimaan Teller Kolektif' selected. The main area displays a table with transaction data. The table has columns: AKSI, KODE PENERIMAAN, PRODUK/CLUSTER, KODE BUKU, NAMA BANK PENERIMAAN, NO REKENING PENERIMAAN, and PEMILIK REKENING. The table contains 8 rows of data. Below the table, there is a pagination bar showing 'Showing 1 to 10 of 103 entries' and a 'Previous' button.

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK REKENING
	BC001-4-22-12-00004	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-4-22-12-00005	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-4-22-12-00006	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-4-23-01-00001	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-4-23-01-00002	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-4-23-01-00003	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-4-23-01-00004	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-4-23-01-00005	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	

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6. Berikut Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11



ENTRY PENERIMAAN TELLER KOLEKTIF

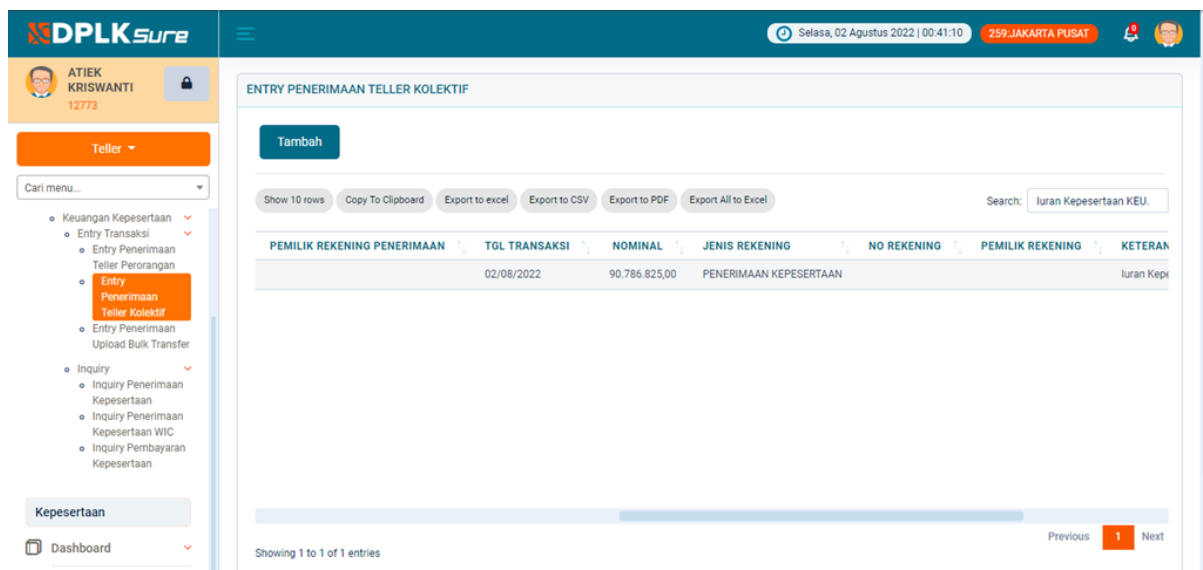
Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: Iuran Kepesertaan KEU.

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK REKENING
	BC001-I-23-01-00115	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	

Showing 1 to 1 of 1 entries

7. Berikut Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11



ENTRY PENERIMAAN TELLER KOLEKTIF

Tambah

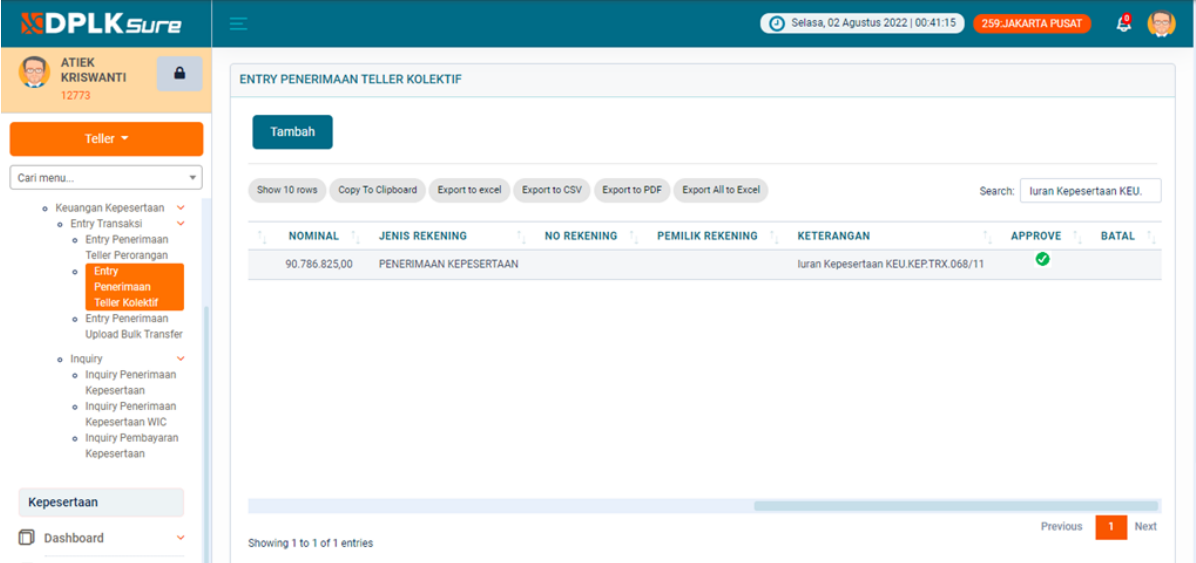
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: Iuran Kepesertaan KEU.

PEMILIK REKENING PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERAN
	02/08/2022	90.786.825,00	PENERIMAAN KEPESERTAAN			Iuran Kepesertaan

Showing 1 to 1 of 1 entries

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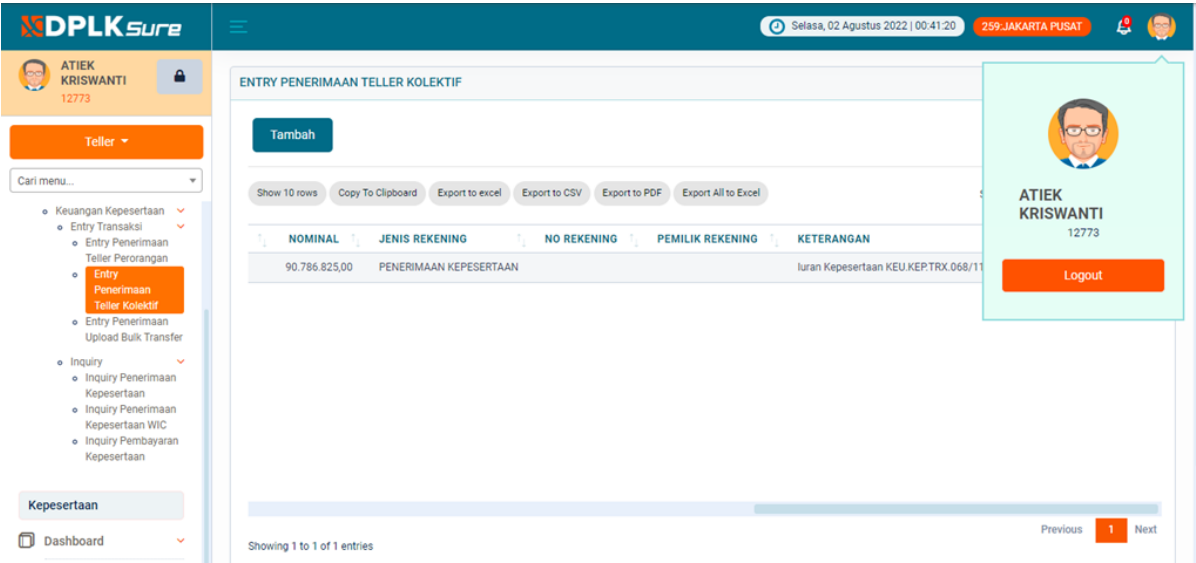
8. Berikut Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11



The screenshot shows the DPLK Sure application interface. The user is logged in as ATIEK KRISWANTI (12773). The page title is 'ENTRY PENERIMAAN TELLER KOLEKTIF'. The table displays the following data:

NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
90.786.825,00	PENERIMAAN KEPESERTAAN			Iuran Kepesertaan KEU.KEP.TRX.068/11	✓	

9. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as ATIEK KRISWANTI (12773). The page title is 'ENTRY PENERIMAAN TELLER KOLEKTIF'. The table displays the following data:

NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
90.786.825,00	PENERIMAAN KEPESERTAAN			Iuran Kepesertaan KEU.KEP.TRX.068/11	✓	

A 'Logout' button is visible in the top right corner of the application.

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10. Berhasil Logout

