DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-31

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Project No	Project Code	Tester	Automation Team
Project Type	**CR** ~~/ IR / MR~~	Start Date	31 Mar 2023 11:56:19,124
Short Description	Automation Test Execution Document	End Date	31 Mar 2023 11:58:13,094

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
Automation Tester 1	_____	_____
Automation Tester 2		

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
DPLKKPS 144-002	Normal - Kepesertaan - Transaksi	Verifikasi Split Balance - Setuju	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Verifikasi Split Balance	Passed
			6. Berikut Data Dengan No.Register : M11220800000011	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Dengan No.Register : M11220800000011	Done
			9. Berikut Detail Data Dengan No.Register : M11220800000011	Done
			10. Berikut Detail Split Balance	Done
			11. SALDO NOMINAL dan SALDO NOMINAL FINAL Sudah Balance	Done
			12. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			13. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			14. Data Berhasil Disetujui	Passed
			15. Berikut Data Dengan No.Register : M11220800000011	Done
			16. Klik Button Logout	Done
			17. Berhasil Logout	Passed

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Project Type	**CR** ~~/ IR / MR~~	Start Date	31 Mar 2023 11:56:19,124
Short Description	Automation Test Execution Document	End Date	31 Mar 2023 11:58:13,094

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

DPLKKPS144-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi Split Balance - Setuju

Preparations

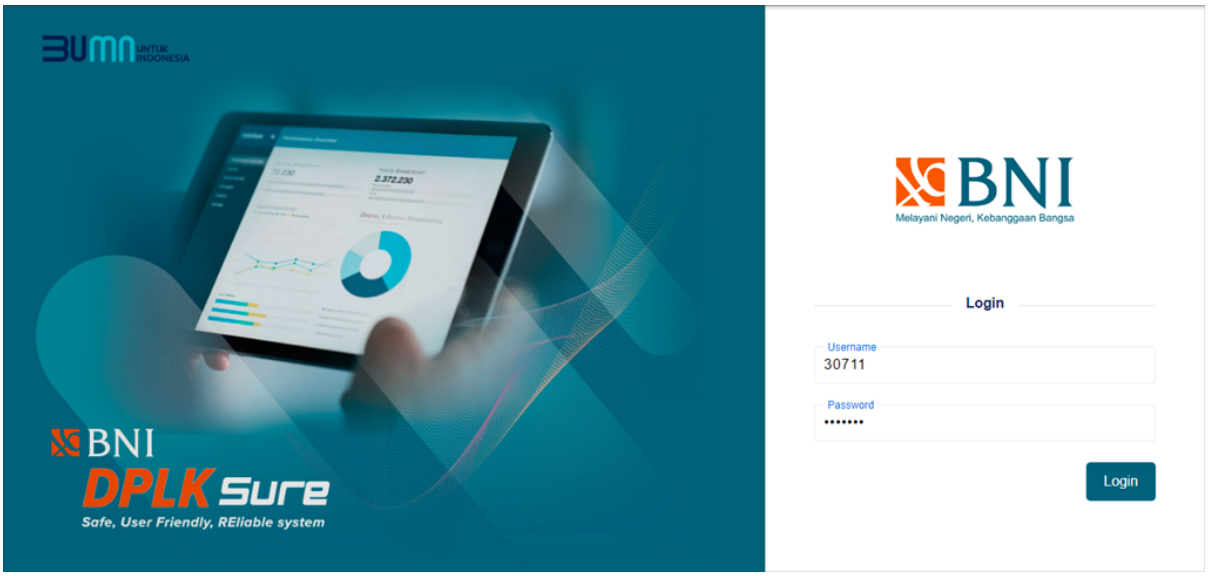
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No. Register : M11220800000011
05. Saldo Nominal Final - Saldo Awal Iuran Pribadi : 2.000.000,00
06. Saldo Nominal Final - Saldo Awal Iuran Perusahaan : 1.600.000,00
07. Saldo Nominal Final - Saldo Awal Iuran Sukarela : 0,00
08. Saldo Nominal Final - Saldo Awal Pengalihan Iuran Karyawan : 0,00
09. Saldo Nominal Final - Saldo Awal Pengalihan Iuran Perusahaan : 0,00
10. Status Verifikasi : 1 : Setuju
11. Keterangan Verifikasi : KEP.TRX.445 Disetujui

Exit Criteria

Data Split Balance berhasil diverifikasi

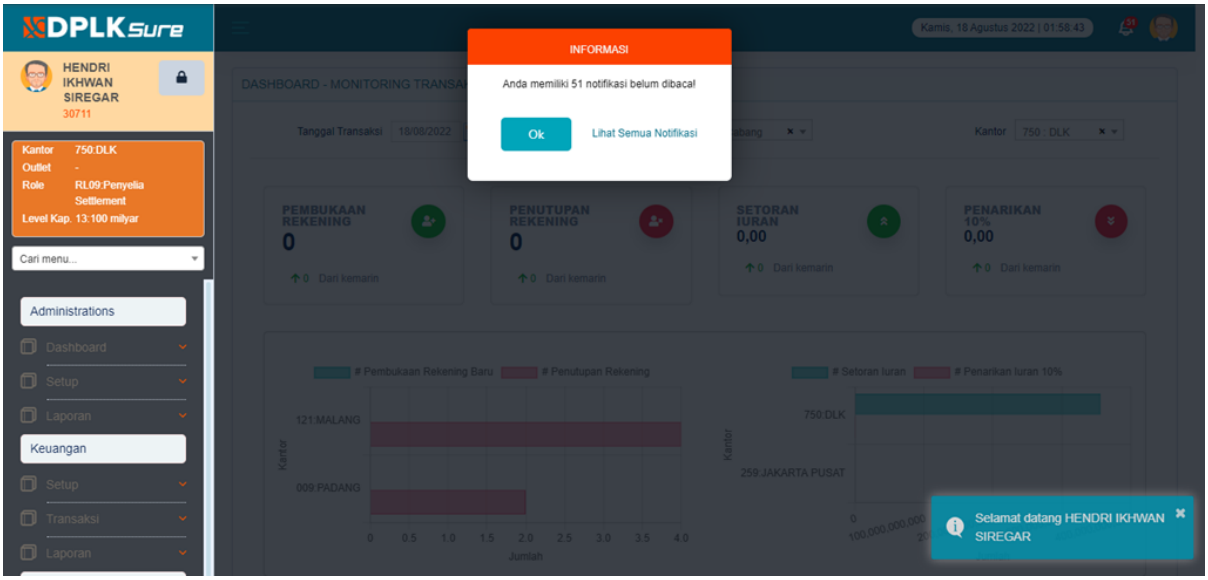
Test Steps

1. Input Data Login

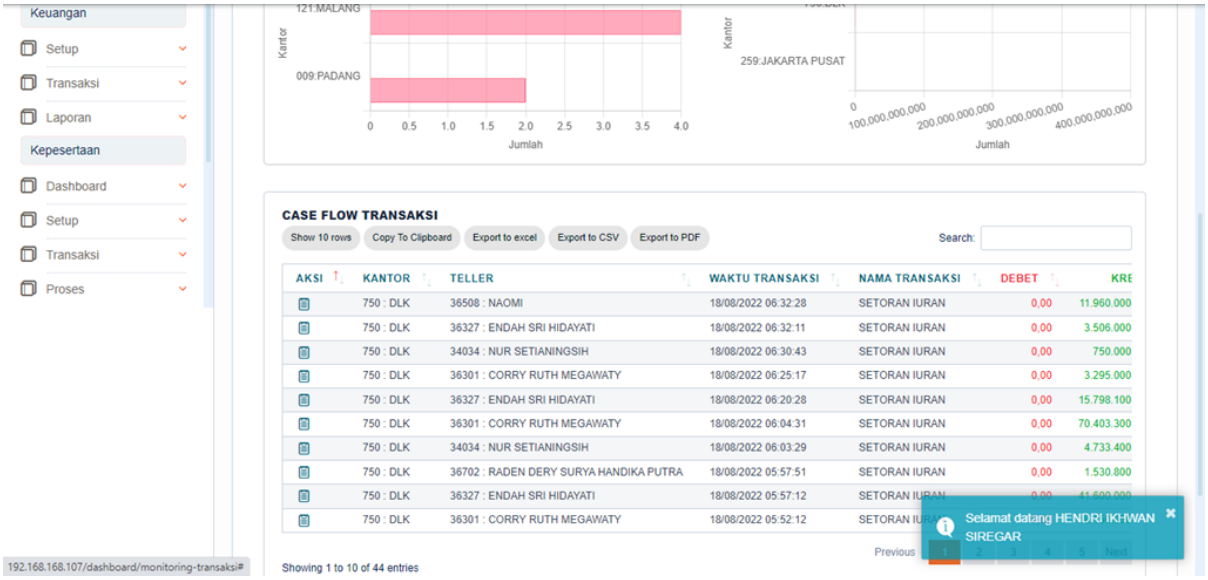


UserID: 30711

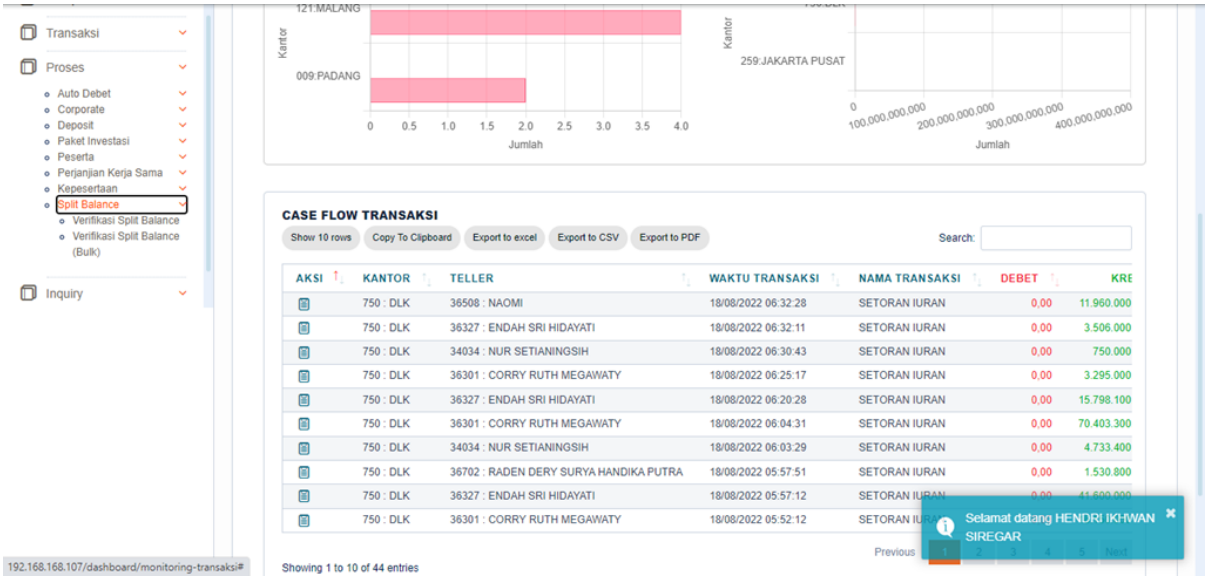
2. Login Berhasil



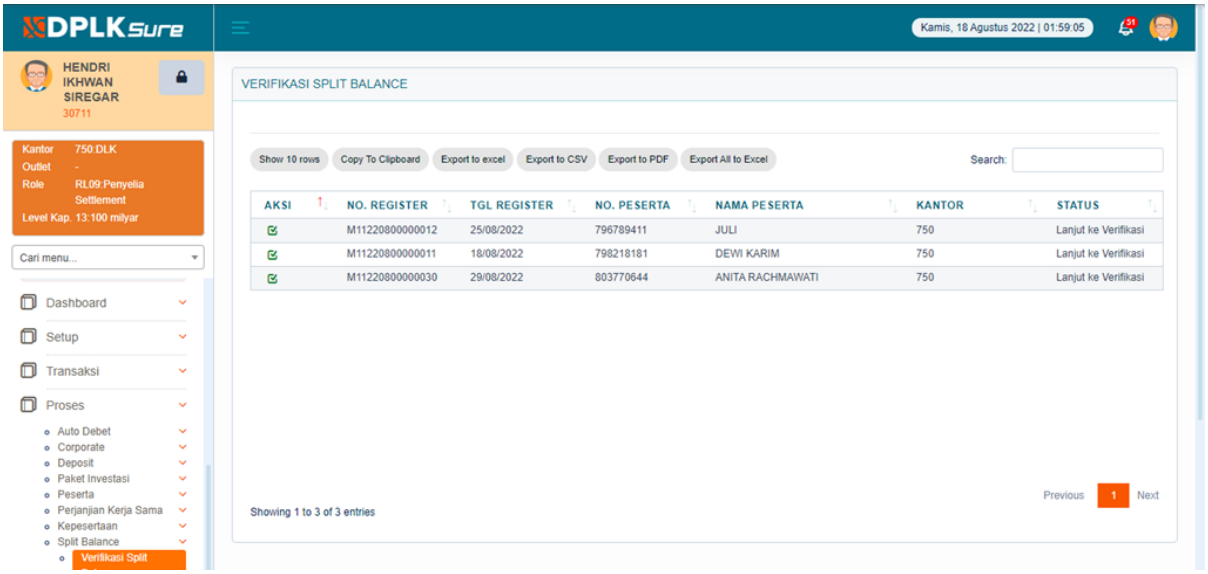
3. Pilih Sidebar Proses Pada Kepesertaan



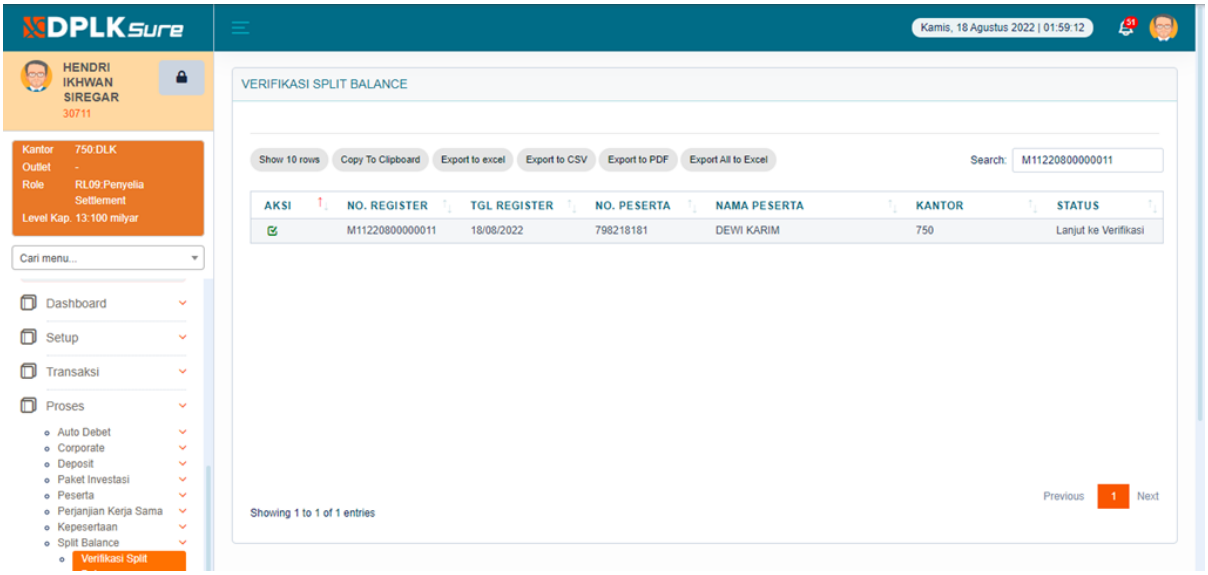
4. Pilih Submenu Split Balance



5. Pilih Sub Submenu Verifikasi Split Balance

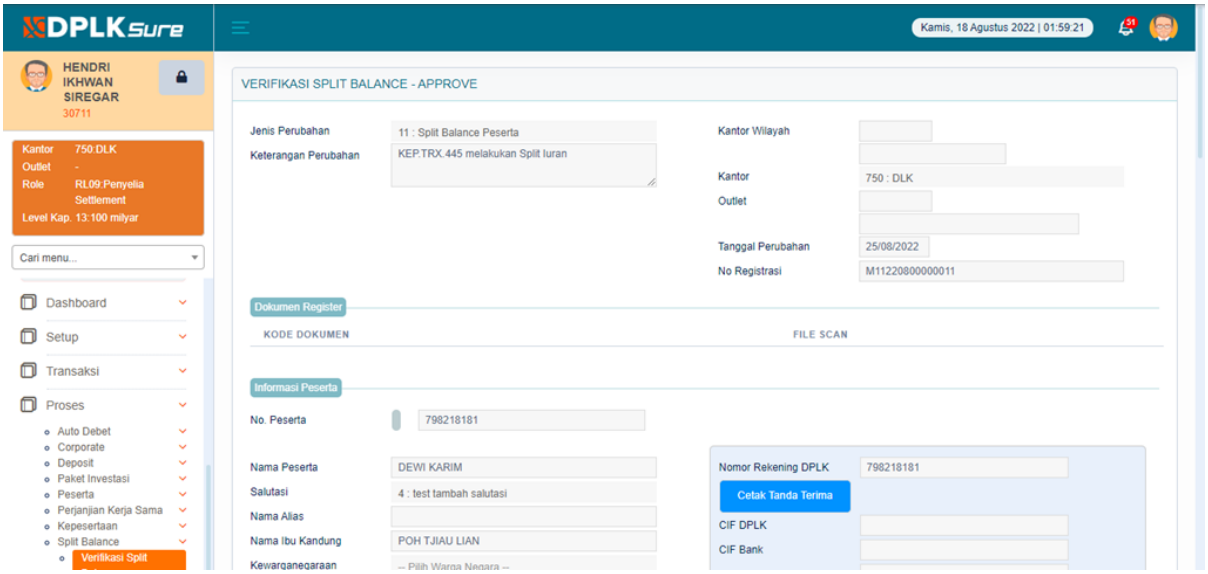


6. Berikut Data Dengan No.Register : M11220800000011

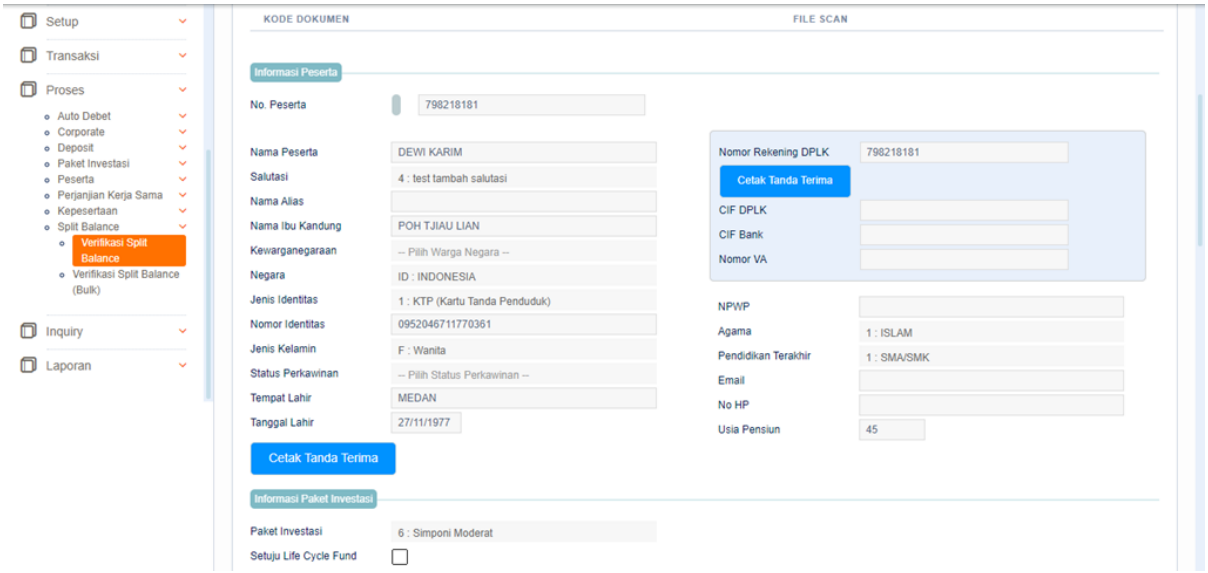


7. Klik Button Checklist Verifikasi

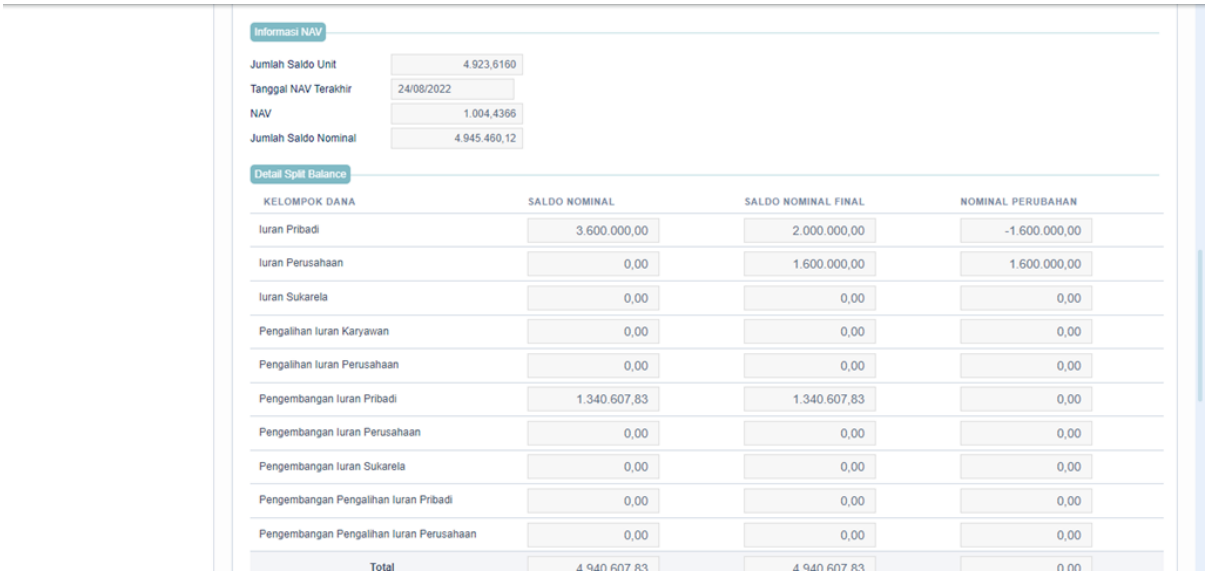
8. Berikut Detail Data Dengan No.Register : M11220800000011



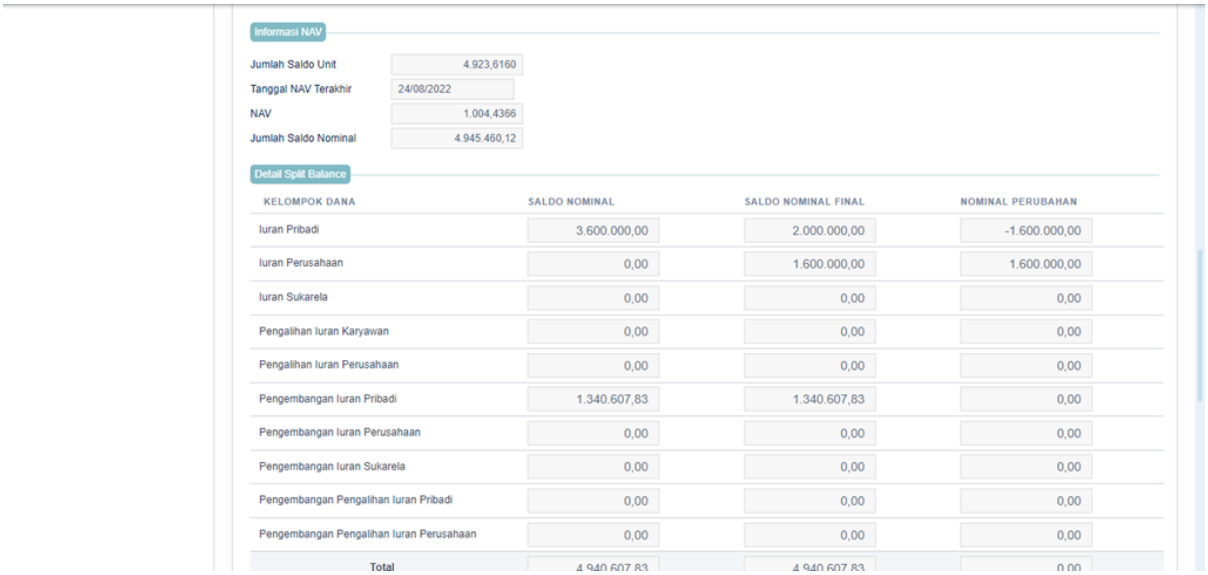
9. Berikut Detail Data Dengan No.Register : M11220800000011



10. Berikut Detail Split Balance



11. SALDO NOMINAL dan SALDO NOMINAL FINAL Sudah Balance



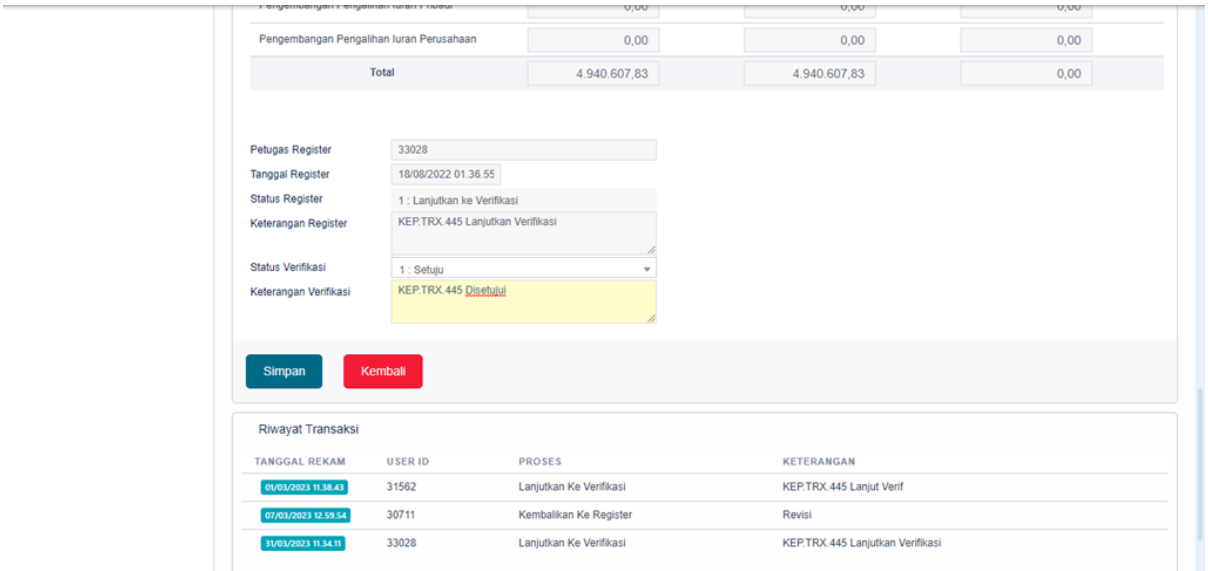
Informasi NAV

Jumlah Saldo Unit	4.923,6160
Tanggal NAV Terakhir	24/08/2022
NAV	1.004,4366
Jumlah Saldo Nominal	4.945.460,12

Detail Split Balance

KELOMPOK DANA	SALDO NOMINAL	SALDO NOMINAL FINAL	NOMINAL PERUBAHAN
Iuran Pribadi	3.600.000,00	2.000.000,00	-1.600.000,00
Iuran Perusahaan	0,00	1.600.000,00	1.600.000,00
Iuran Sukarela	0,00	0,00	0,00
Pengalihan Iuran Karyawan	0,00	0,00	0,00
Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Pengembangan Iuran Pribadi	1.340.607,83	1.340.607,83	0,00
Pengembangan Iuran Perusahaan	0,00	0,00	0,00
Pengembangan Iuran Sukarela	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Pribadi	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Total	4.940.607,83	4.940.607,83	0,00

12. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



Pengembangan Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Total	4.940.607,83	4.940.607,83	0,00

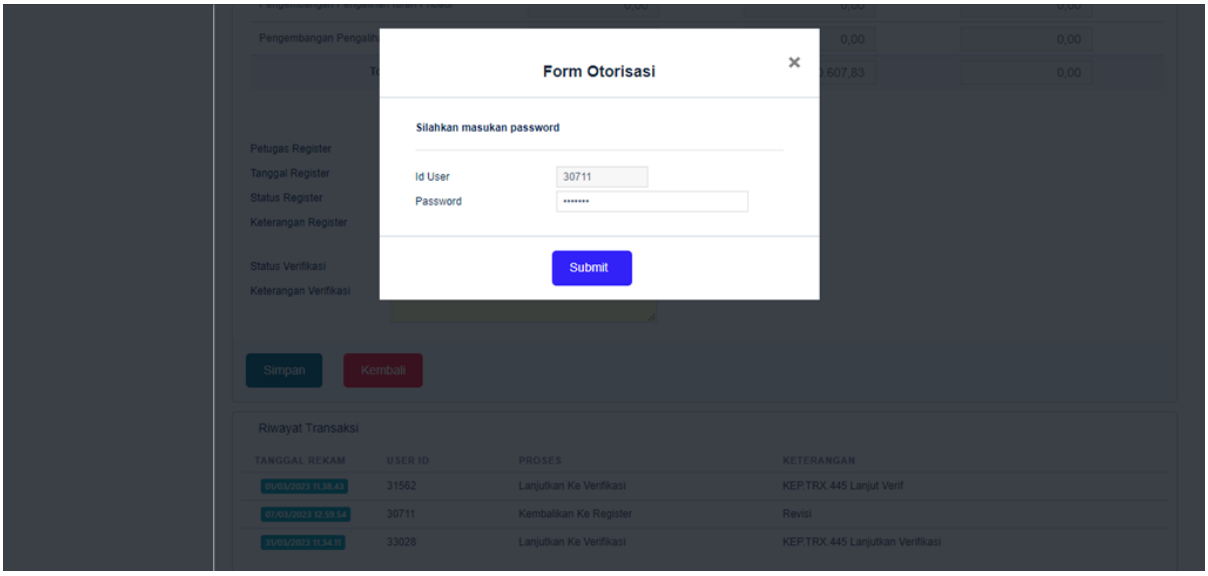
Petugas Register	33028
Tanggal Register	18/08/2022 01.36.55
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	KEP.TRX.445 Lanjutkan Verifikasi
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	KEP.TRX.445 Disetujui

Simpan Kembali

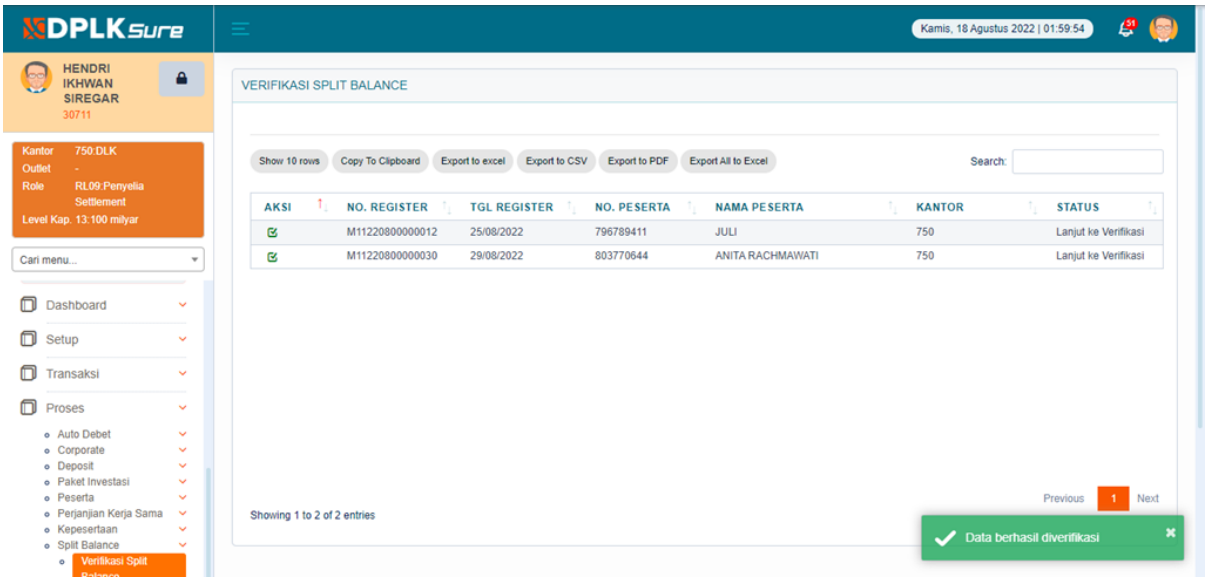
Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
01/03/2023 11.38.43	31562	Lanjutkan Ke Verifikasi	KEP.TRX.445 Lanjut Verif
07/03/2023 12.59.54	30711	Kembalikan Ke Register	Revisi
31/03/2023 11.34.11	33028	Lanjutkan Ke Verifikasi	KEP.TRX.445 Lanjutkan Verifikasi

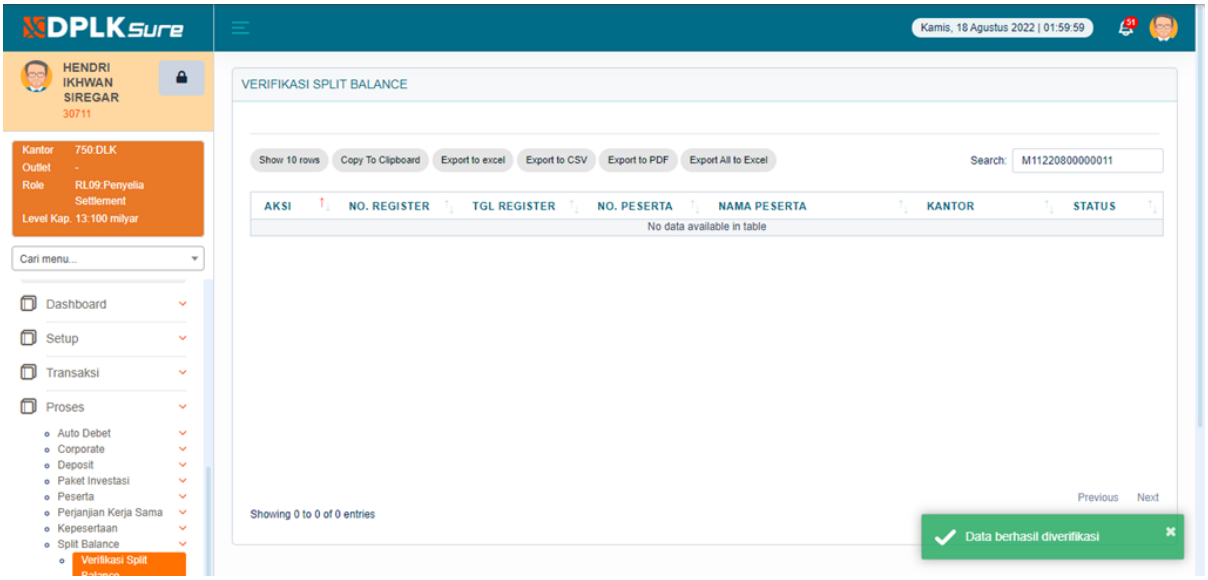
13. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



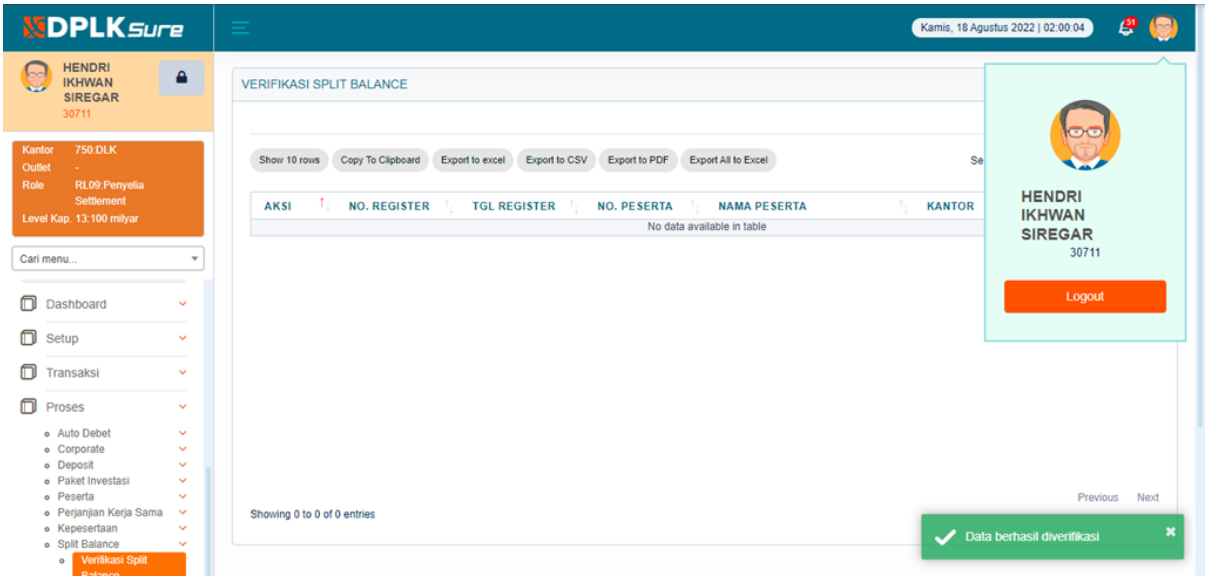
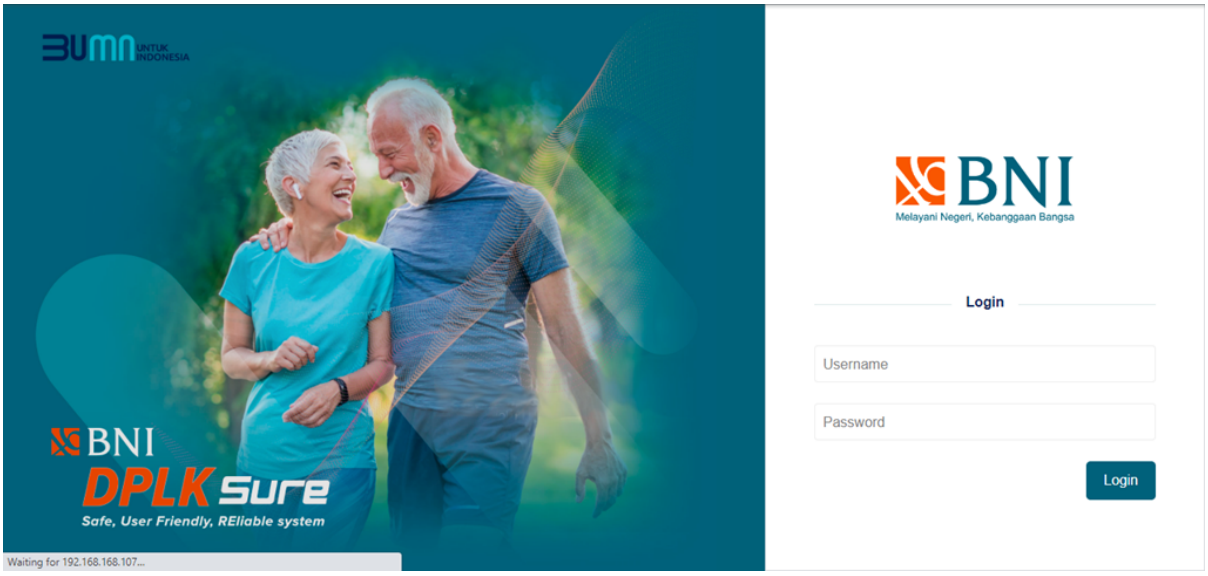
14. Data Berhasil Disetujui



15. Berikut Data Dengan No.Register : M11220800000011



16. Klik Button Logout



17. Berhasil Logout