

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-28



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Feb 2023 12:11:42,475
Short	Automation Test Execution Document	End Date	28 Feb 2023 12:13:12,681
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
DPLKKPS 123-001	Normal - Kepesertaan - Transaksi	Deposit - Register Deposit (Bulk) - Inquiry Deposit (Bulk)	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Inquiry Pada Kepesertaan	Passed
			4. Pilih Submenu Deposit	Passed
			5. Pilih Sub Submenu Inquiry Deposit (Bulk)	Passed
			6. Berikut Data Dengan No.Register : UP032301000071	Done
			7. Berikut Data Dengan No.Register : UP032301000071	Done
			8. Klik Button View	Done
			9. Berikut Detail Data Dengan No.Register : UP032301000071	Done
			10. Berikut Detail Data Dengan No.Register : UP032301000071	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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Description			

DPLKKPS123-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Deposit - Register Deposit (Bulk) - Inquiry Deposit (Bulk)

Preparations

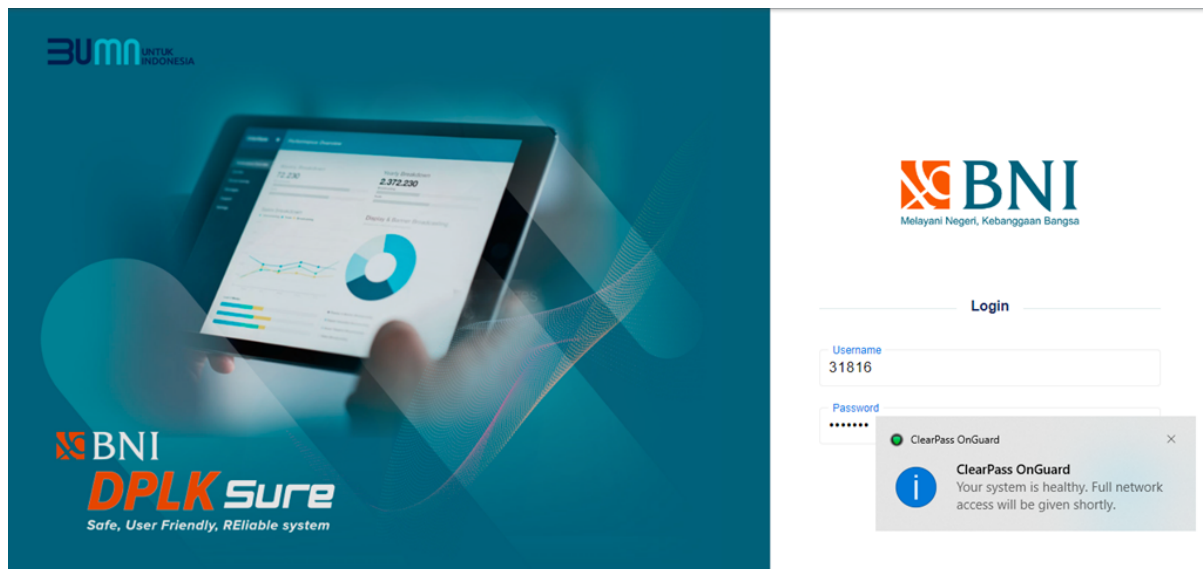
01. Username : 31816
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No Register : UP032301000071

Exit Criteria

Data Deposit Bulk berhasil diinquiry

Test Steps

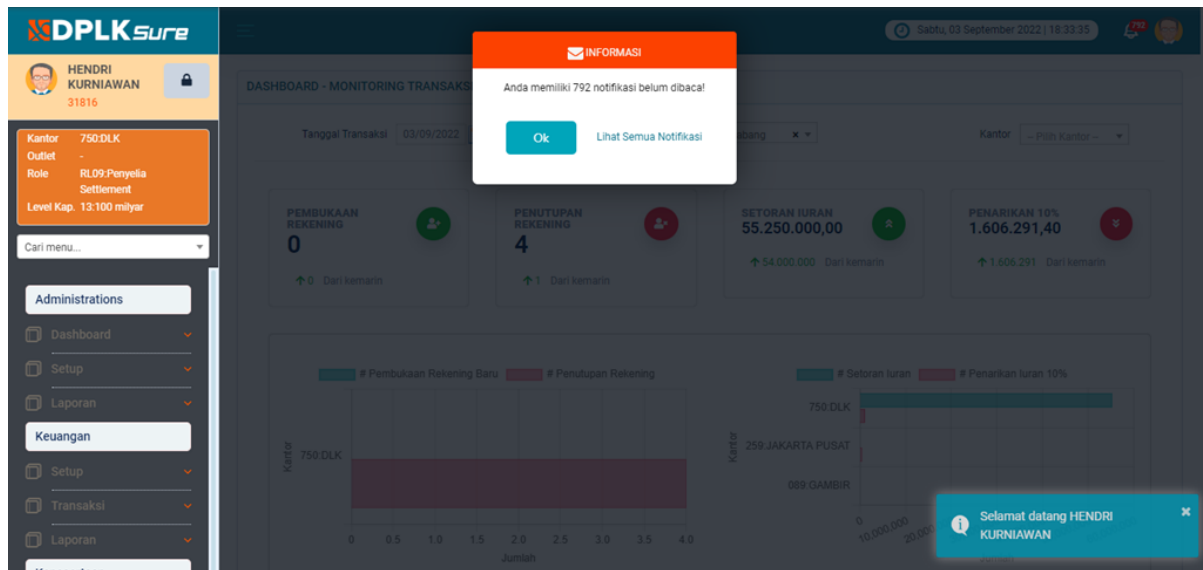
1. Input Data Login



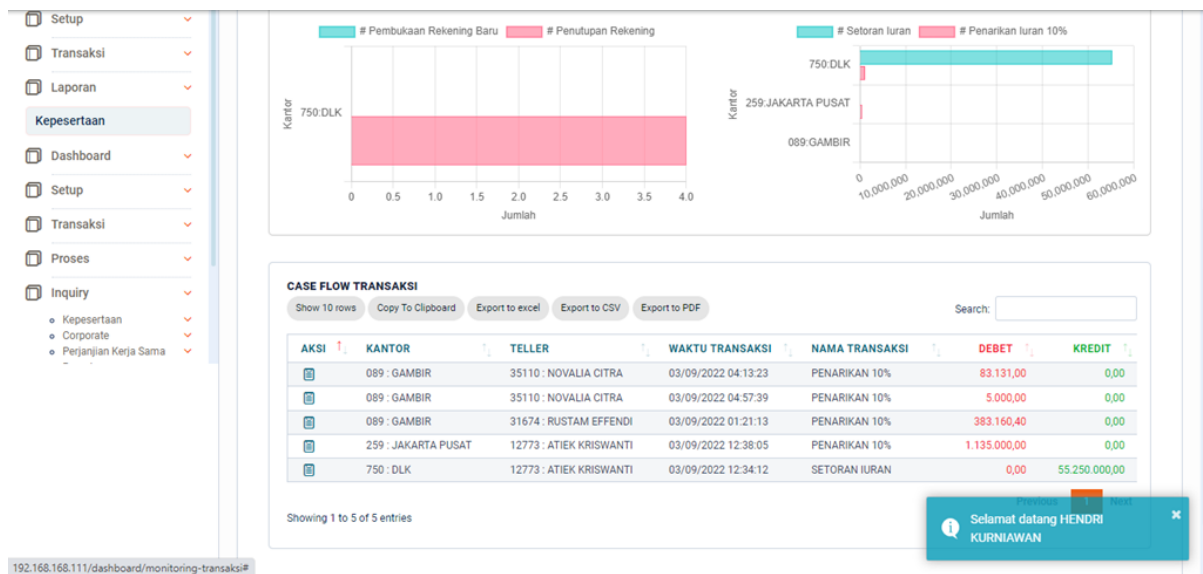
UserID: 31816

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2. Login Berhasil



3. Pilih Sidebar Inquiry Pada Kepesertaan



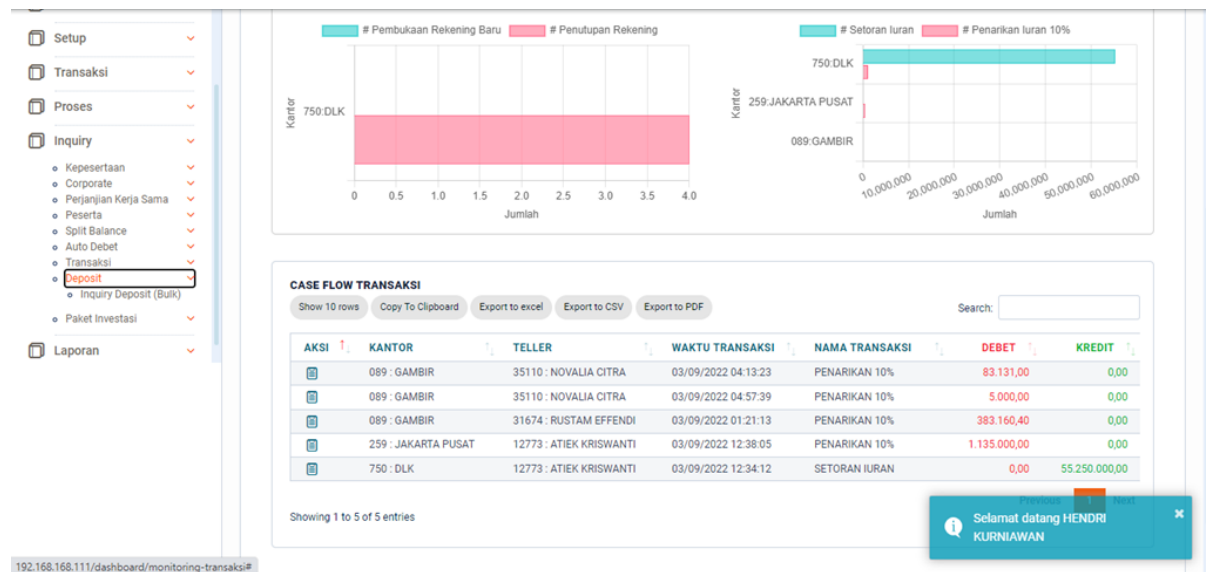
Project No
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28 Feb 2023 12:11:42,475
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4. Pilih Submenu Deposit



5. Pilih Sub Submenu Inquiry Deposit (Bulk)

HENDRI KURNIAWAN

31816

Kantor

750.DLK

Outlet

Role

RLD9.Penyelia Settlement

Level Kap.

10.500 milyar

Cari menu...

Kepesertaan

Dashboard

Setup

Transaksi

Proses

Inquiry

Kepesertaan

Corporate

Perjanjian Kerja Sama

Peserta

Split Balance

Auto Debet

Transaksi

INQUIRY DEPOSIT (BULK)

Show 10 rows

Copy To Clipboard

Export to excel

Export to CSV

Export to PDF

Export All to Excel

Search:

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	ID PENERIMAAN	ID J
	UP032212000003	DLK	000000006	DANA PENSJUN PT.BANK BNI	01/08/2022	BC001-I-23-01-00006	BC0
	UP032212000006	DLK	000003694	YAYASAN PERINTIS	01/08/2022	BC001-I-23-01-00035	BC0
	UP032212000007	DLK	000002851	PT.PERSERO PELINDO II	01/08/2022	BC001-I-23-01-00001	BC0
	UP032212000008	DLK	000002858	PT.PERSERO PELINDO II	01/08/2022	BC001-I-23-01-00017	BC0
	UP032212000009	DLK	000006159	AKBID RSPAD	01/08/2022	BC001-I-23-01-00020	BC0
	UP032212000010	DLK	000007561	PT DAMHURY JAYA	01/08/2022	BC001-I-23-01-00016	BC0
	UP032212000011	DLK	000003477	PT.TERMINAL PETIKEMAS SURABAYA	01/08/2022	BC001-I-23-01-00027	BC0
	UP032212000012	DLK	000007815	AKPER RSPAD GATOT SUBROTO	01/08/2022	BC001-I-23-01-00069	BC0
	UP032212000013	DLK	000008275	UNIVERSITAS HASANUDDIN	01/08/2022	BC001-I-23-01-00055	BC0
	UP032212000014	DLK	000004029	RSAB MUHAMMADYAH TUBAN	01/08/2022	BC001-I-23-01-00037	BC0

Showing 1 to 10 of 614 entries

Previous

1

2

3

4

5

...

62

Next

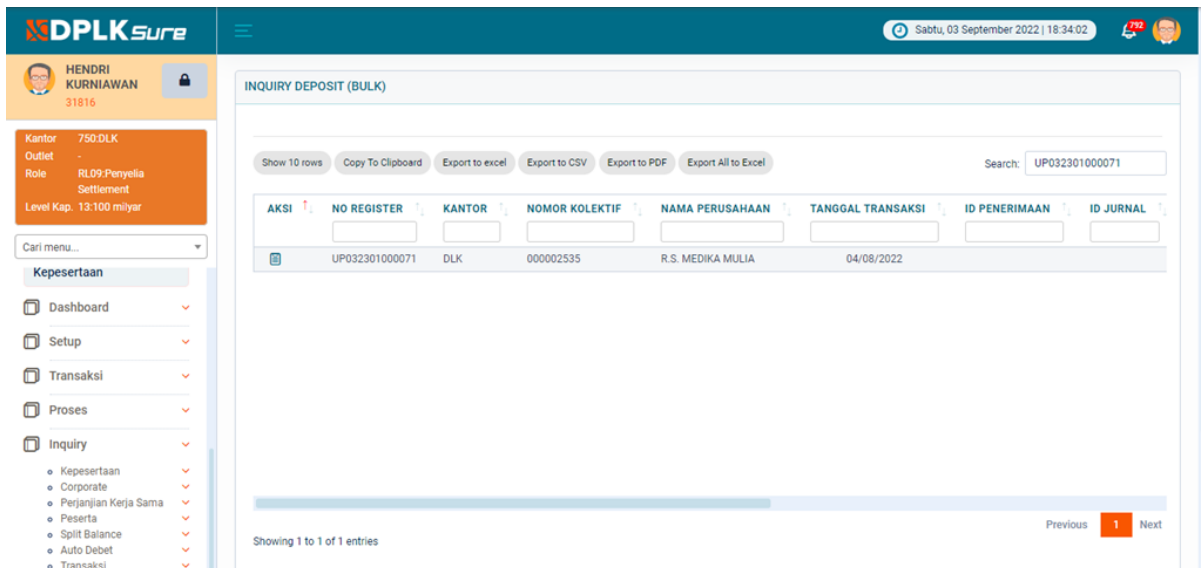
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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Start Date
End Date

Automation Team
28 Feb 2023 12:11:42,475
28 Feb 2023 12:13:12,681

6. Berikut Data Dengan No.Register : UP032301000071

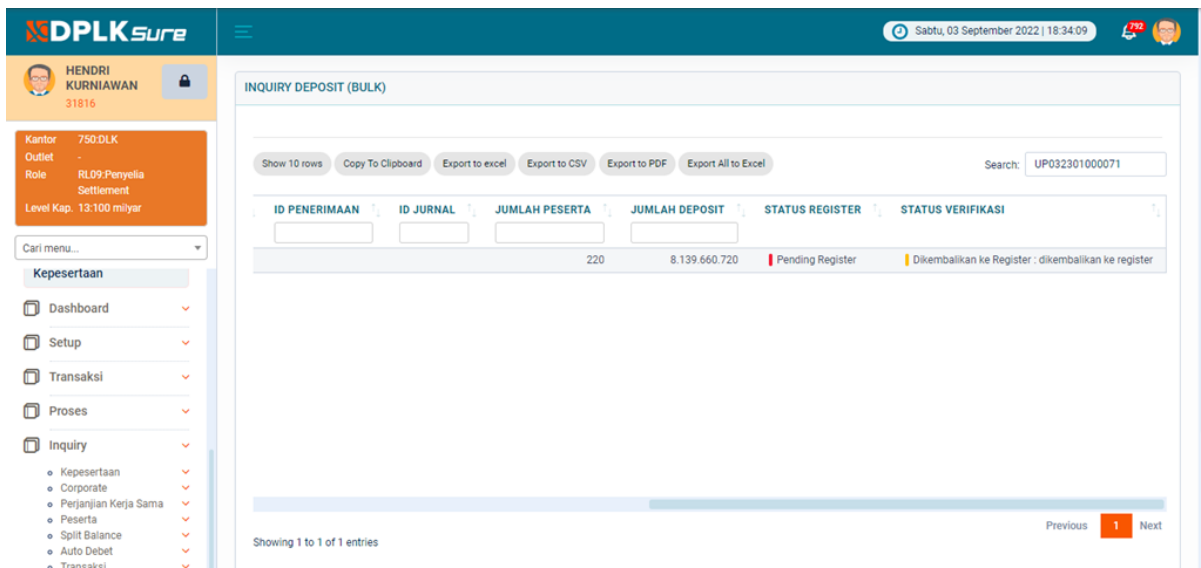


The screenshot shows the DPLK Sure web application interface. The user is logged in as HENDRI KURNIAWAN (31816). The main menu on the left includes Dashboard, Setup, Transaksi, Proses, and Inquiry. The Inquiry section is expanded, showing options like Kepesertaan, Corporate, Perjanjian Kerja Sama, Peserta, Split Balance, Auto Debet, and Transaksi. The main content area displays the 'INQUIRY DEPOSIT (BULK)' page. A search bar at the top right contains the text 'UP032301000071'. Below the search bar, there are buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. The table below shows the following data:

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	ID PENERIMAAN	ID JURNAL
	UP032301000071	DLK	000002535	R.S. MEDIKA MULIA	04/08/2022		

Showing 1 to 1 of 1 entries

7. Berikut Data Dengan No.Register : UP032301000071



The screenshot shows the DPLK Sure web application interface. The user is logged in as HENDRI KURNIAWAN (31816). The main menu on the left includes Dashboard, Setup, Transaksi, Proses, and Inquiry. The Inquiry section is expanded, showing options like Kepesertaan, Corporate, Perjanjian Kerja Sama, Peserta, Split Balance, Auto Debet, and Transaksi. The main content area displays the 'INQUIRY DEPOSIT (BULK)' page. A search bar at the top right contains the text 'UP032301000071'. Below the search bar, there are buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. The table below shows the following data:

ID PENERIMAAN	ID JURNAL	JUMLAH PESERTA	JUMLAH DEPOSIT	STATUS REGISTER	STATUS VERIFIKASI
		220	8.139.660.720	Pending Register	Dikembalikan ke Register : dikembalikan ke register


Showing 1 to 1 of 1 entries

8. Klik Button View



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9. Berikut Detail Data Dengan No.Register : UP032301000071



HENDRI KURNIAWAN
31816

Kantor: 750-DLK

Outlet: -

Role: RLO9-Penyelia Settlement

Level Kap: 13:100 milyar

Cari menu...

Kepesertaan

Dashboard

Setup

Transaksi

Proses

Inquiry

Kepesertaan

Corporate

Perjanjian Kerja Sama

Peserta

Split Balance

Auto Debet

Transaksi

Sabtu, 03 September 2022 | 18:34:19

292

INQUIRY DEPOSIT (BULK) - VIEW

Jenis Upload

03 : UPLOAD DEPOSIT

Kantor

750 : DLK

Kode Perusahaan

000002535

Tanggal Transaksi

04/08/2022

Nama Perusahaan

R.S. MEDIKA MULIA

No Registrasi

UP032301000071

No Kolektif

000002535

Template Upload

Download Template Upload

Upload File

Keterangan Upload

kep trx 086/4

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid Plus	3	0,00	530.973.453,00	0,00	530.973.453,00	3	0
Simponi Likuid	101	0,00	5.406.852.291,00	0,00	5.406.852.291,00	101	0
Simponi Moderat	116	0,00	2.201.834.976,00	0,00	2.201.834.976,00	116	0
Total	220	0,00	8.139.660.720,00	0,00	8.139.660.720,00	220	0

Petugas Register

31816

Tanggal Register

12/01/2023

Status Register

0 : Pending Register

Keterangan Register

10. Berikut Detail Data Dengan No.Register : UP032301000071

Inquiry

Kepesertaan

Corporate

Perjanjian Kerja Sama

Peserta

Split Balance

Auto Debet

Transaksi

Deposit

Inquiry Deposit (Bulk)

Paket Investasi

Laporan

Simponi Moderat

116

0,00

2.201.834.976,00

0,00

2.201.834.976,00

116

0

Total

220

0,00

8.139.660.720,00

0,00

8.139.660.720,00

220

0

Petugas Register

31816

Tanggal Register

12/01/2023

Status Register

0 : Pending Register

Keterangan Register

Kembali

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
12/01/2023 17:44:33	31562	Pending Register	UPLOAD DEPOSIT
12/01/2023 17:45:04	31562	Lanjutkan Ke Verifikasi	kep trx 086/4
14/01/2023 11:22:11	33396	Kembalikan Ke Register	dikembalikan ke register

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

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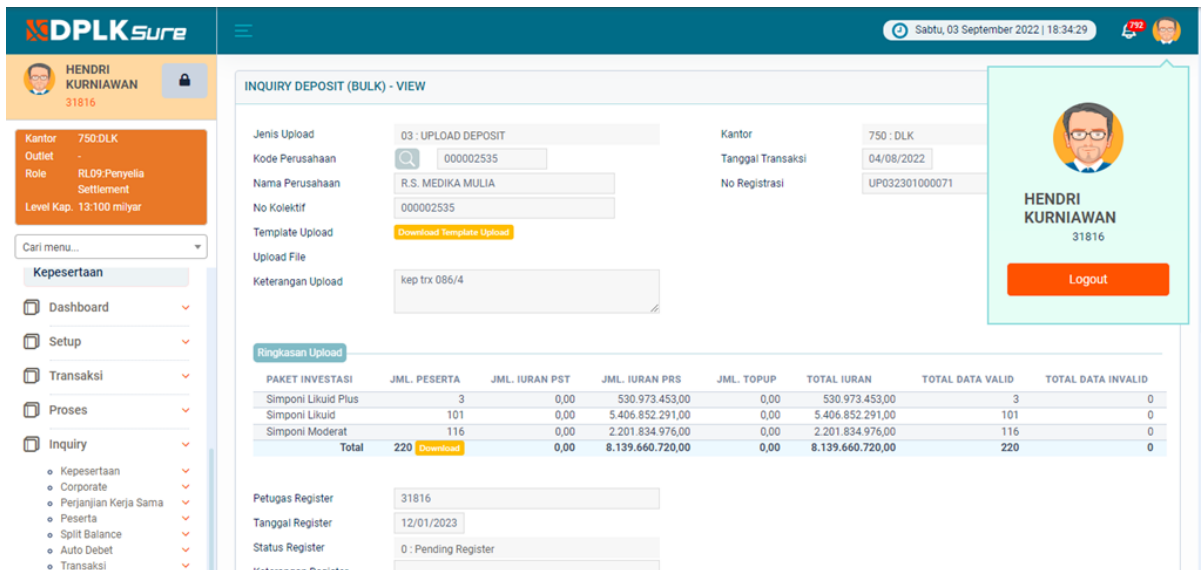
Project No
Project Type
Short
Description

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Tester
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11. Klik Button Logout



INQUIRY DEPOSIT (BULK) - VIEW

Jenis Upload: 03 : UPLOAD DEPOSIT

Kode Perusahaan: 000002535

Nama Perusahaan: R.S. MEDIKA MULIA

No Kolektif: 000002535

Template Upload: [Download Template Upload](#)

Upload File:

Keterangan Upload: kep trx 086/4

Kantor: 750 : DLK

Tanggal Transaksi: 04/08/2022

No Registrasi: UP032301000071

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid Plus	3	0,00	530.973.453,00	0,00	530.973.453,00	3	0
Simponi Likuid	101	0,00	5.406.852.291,00	0,00	5.406.852.291,00	101	0
Simponi Moderat	116	0,00	2.201.834.976,00	0,00	2.201.834.976,00	116	0
Total	220	0,00	8.139.660.720,00	0,00	8.139.660.720,00	220	0

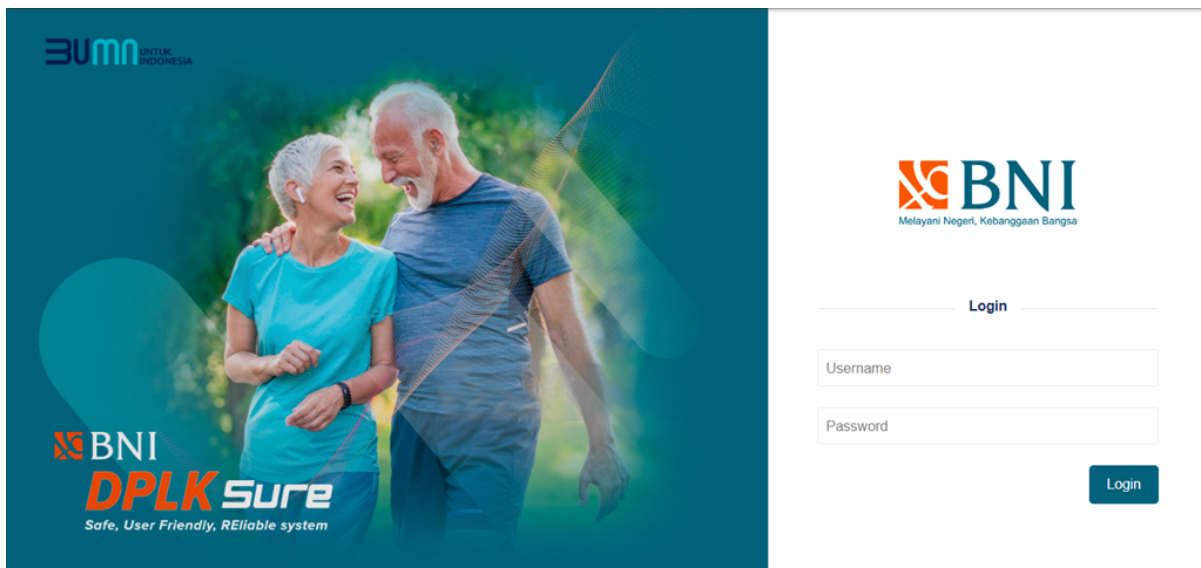
Petugas Register: 31816

Tanggal Register: 12/01/2023

Status Register: 0 : Pending Register

Keterangan Rancister:

12. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, RELIABLE system

Login

Username

Password

Login