

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-01



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	<b>CR/IR/MR</b>	Start Date	01 Feb 2023 17:55:42,736
Short	Automation Test Execution Document	End Date	01 Feb 2023 17:57:32,965
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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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 130-001	Normal - Penarikan luran 10% Paket 13	Penarikan luran 10% Paket 13 - Verifikasi Penarikan luran 10%	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Verifikasi Penarikan luran 10%	Passed
			5. Berikut Data Dengan No.Peserta : 791312293	Done
			6. Klik Button Checklist Verifikasi	Done
			7. Berikut Detail Data Dengan No.Peserta : 791312293	Done
			8. Berikut Detail Data Dengan No.Peserta : 791312293	Done
			9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Berhasil Verifikasi Data	Passed
			12. Berikut Data Dengan No.Peserta : 791312293	Done
			13. Klik Button Logout	Done
			14. 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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## DPLKKPS130-001

### Use Case Description

Normal - Penarikan Iuran 10% Paket 13

### Scenario Description

Penarikan Iuran 10% Paket 13 - Verifikasi Penarikan Iuran 10%

### Preparations

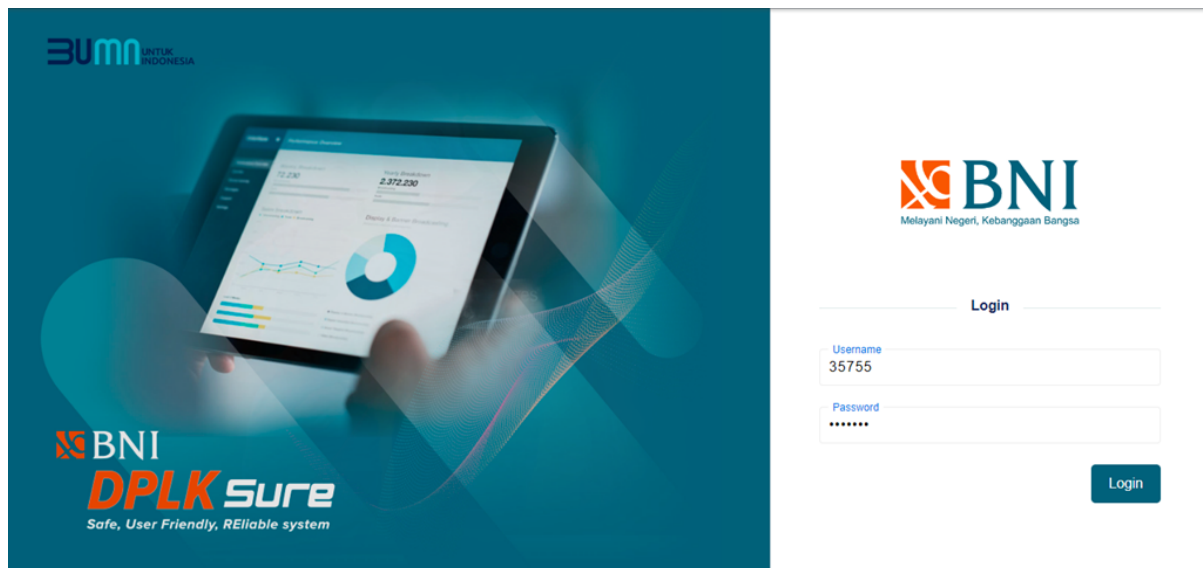
01. Username : 35755
02. Password : bni1234
03. Role : 38 - Penyelia Teller
04. Nomor Peserta : 791312293
05. Status Register : 1 : Setuju
06. Keterangan : KEP.TRX.278

### Exit Criteria

Hitungan Dana, Pajak, Biaya benar

### Test Steps

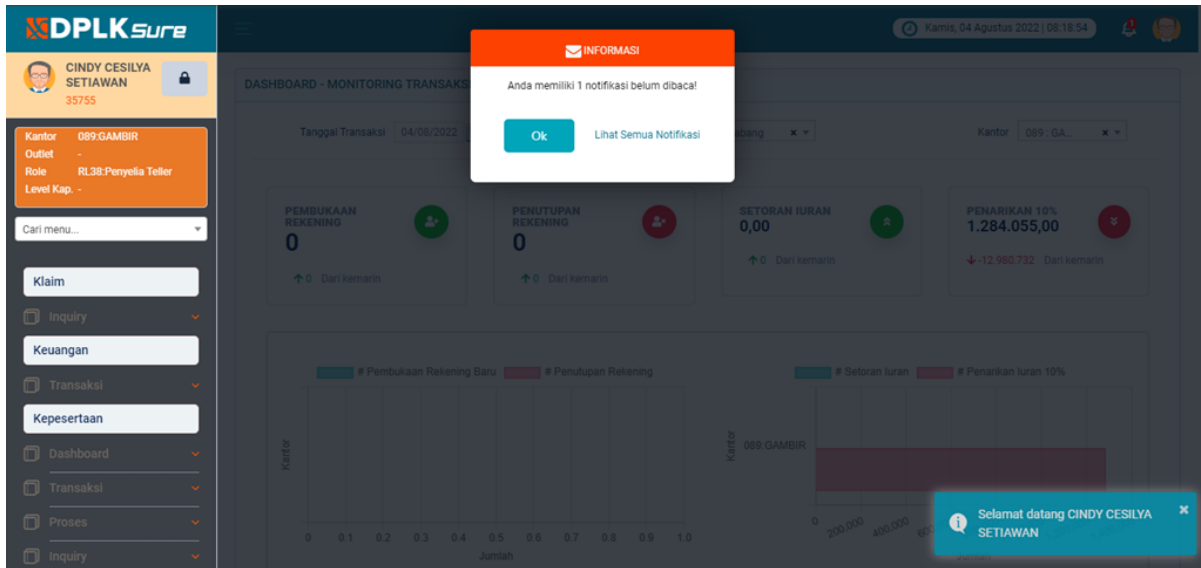
#### 1. Input Data Login



UserID: 35755

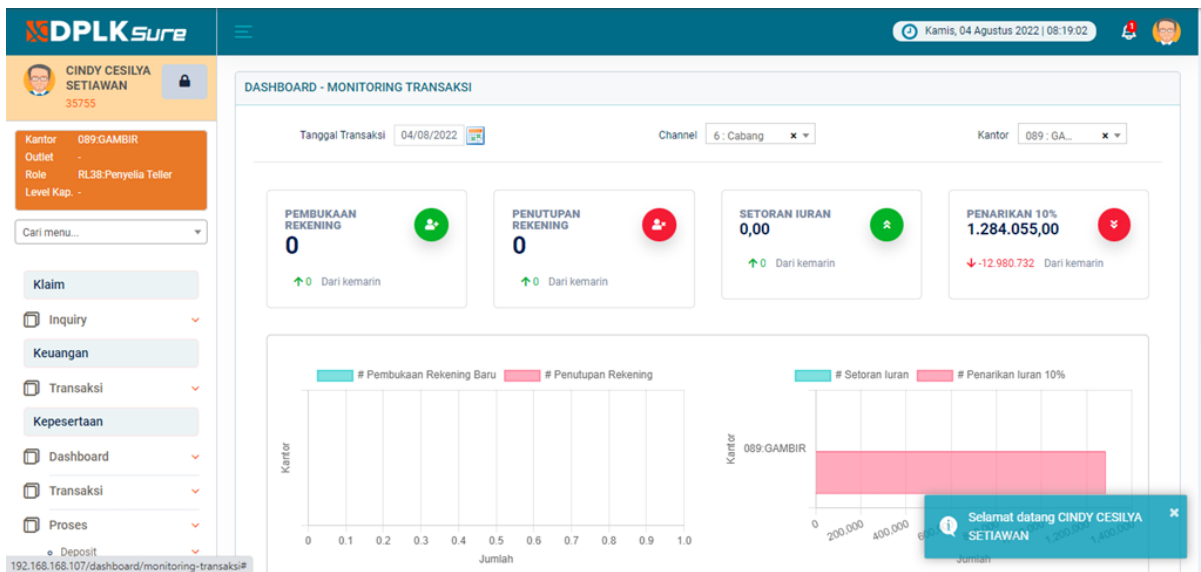
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## 2. Login Berhasil



The screenshot shows the DPLK Sure dashboard after a successful login. The user is Cindy Cesilya Setiawan (ID: 35755) at Kantor 089: GAMBIR. The dashboard displays transaction monitoring metrics for 04/08/2022. A notification pop-up indicates that there is 1 unread notification. The sidebar on the left contains navigation options: Klaim, Inquiry, Keuangan, Transaksi, Kepesertaan, Dashboard, Transaksi, Proses, and Inquiry. The main area shows four key metrics: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (1.284.055,00). Below these are two bar charts: one for account opening/closing and another for premium payments/drawals. A welcome message 'Selamat datang CINDY CESILYA SETIAWAN' is displayed in the bottom right corner.

## 3. Pilih Sidebar Proses Pada Kepesertaan

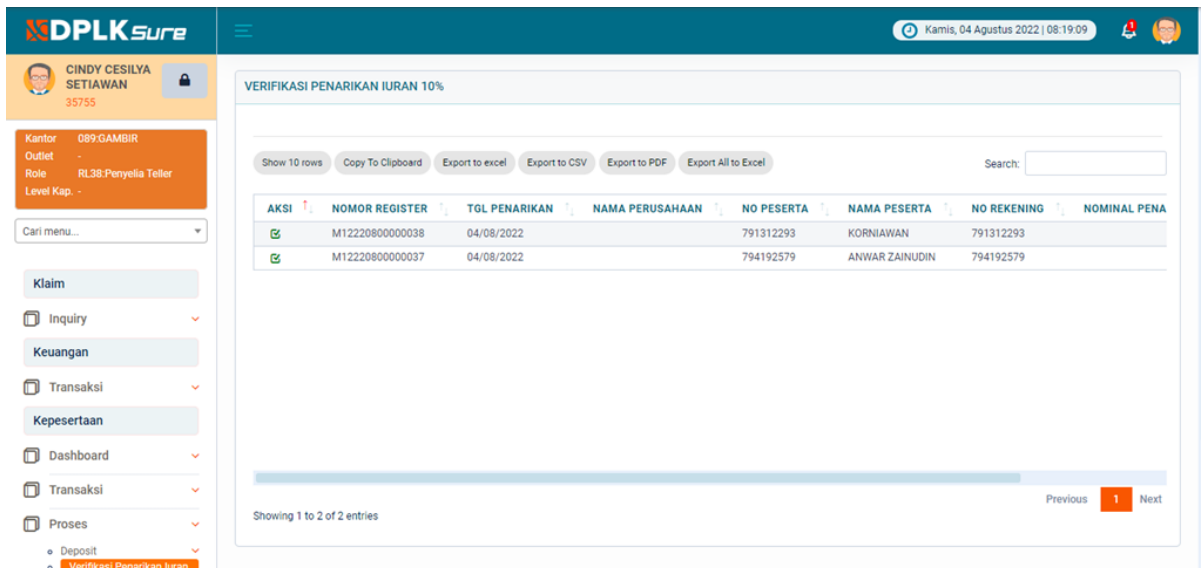


The screenshot shows the DPLK Sure dashboard with the 'Proses' option selected in the sidebar under the 'Kepesertaan' category. The user is Cindy Cesilya Setiawan (ID: 35755) at Kantor 089: GAMBIR. The dashboard displays transaction monitoring metrics for 04/08/2022. The sidebar on the left contains navigation options: Klaim, Inquiry, Keuangan, Transaksi, Kepesertaan, Dashboard, Transaksi, Proses, and Inquiry. The main area shows four key metrics: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (1.284.055,00). Below these are two bar charts: one for account opening/closing and another for premium payments/drawals. A welcome message 'Selamat datang CINDY CESILYA SETIAWAN' is displayed in the bottom right corner.

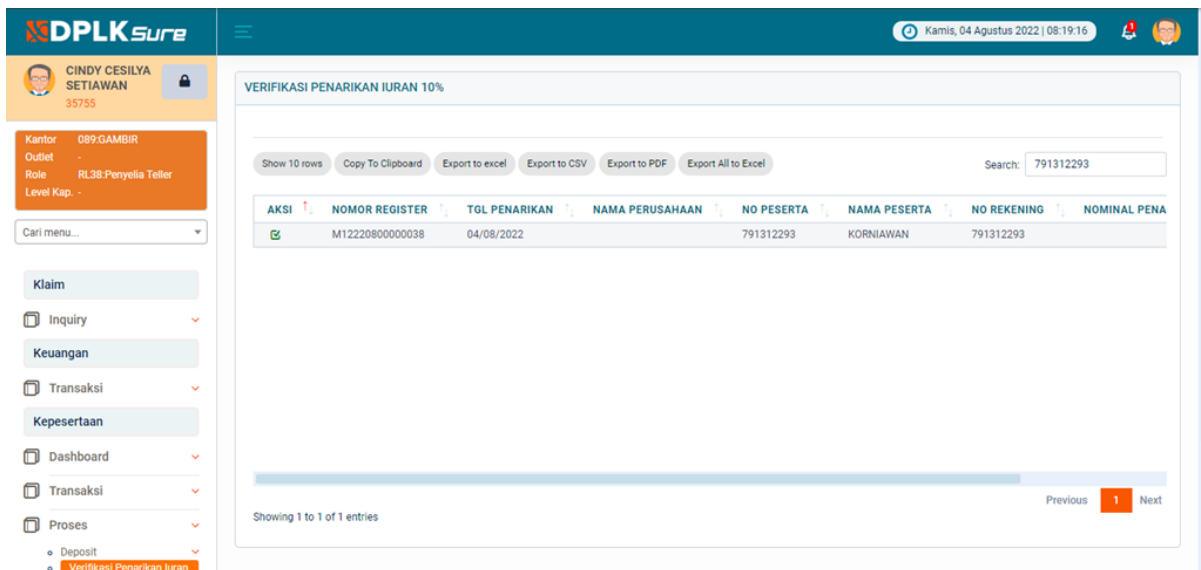


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#### 4. Pilih Submenu Verifikasi Penarikan Iuran 10%



#### 5. Berikut Data Dengan No.Peserta : 791312293





#### 6. Klik Button Checklist Verifikasi



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## 7. Berikut Detail Data Dengan No.Peserta : 791312293





CINDY CESILYA  
SETIAWAN  
35755

Kantor 089:GAMBIR  
Outlet -  
Role RL38:Penyelia Teller  
Level Kap. -

Cari menu...

Klaim  
Inquiry  
Keuangan  
Transaksi  
Kepesertaan  
Dashboard  
Transaksi  
Proses  
Deposit  
Verifikasi Penarikan Iuran

VERIFIKASI PENARIKAN IURAN 10% - APPROVE

Jenis Perubahan 12 : Penarikan Dana 10%  
Keterangan Perubahan KEPTRX.295

Kantor Wilayah 15  
KANTOR WILAYAH JAKARTA  
Kantor 089 : GAMBIR  
Outlet  
Tanggal Perubahan 04/08/2022  
No Registrasi M12220800000038

Dokumen Perubahan  
KODE DOKUMEN  
FILE SCAN

Data Peserta  

Nomor Peserta 791312293

Nama Peserta KORNIAWAN  
Salutasi 1 : Tn.  
Nama Alias Korniawan  
Nama Ibu Kandung  
Kewarganegaraan -- Pilih Warga Negara --

Nomor Rekening DPLK 791312293  
CIF DPLK  
CIF Bank  
Nomor VA

## 8. Berikut Detail Data Dengan No.Peserta : 791312293

Proses  
Deposit  
Verifikasi Penarikan Iuran 10%  
Inquiry  
Laporan

Nama Alias Korniawan  
Nama Ibu Kandung  
Kewarganegaraan -- Pilih Warga Negara --  
Negara ID : INDONESIA  
Jenis Identitas 1 : KTP (Kartu Tanda Penduduk)  
Nomor Identitas 3204092010730002  
Jenis Kelamin -- Pilih Jenis Kelamin --  
Status Perkawinan -- Pilih Status Perkawinan --  
Tempat Lahir  
Tanggal Lahir 20/10/1973

CIF Bank  
Nomor VA  
NPWP 09.334.902.5-421.000  
Agama 10 : ISLAM  
Pendidikan Terakhir 4 : D4  
Email  
No HP 081381577801  
Usia Pensiun 55

Data Investasi Peserta  
Paket Investasi 13 : Simponi Likuid Syariah  
Setuju Life Cycle Fund

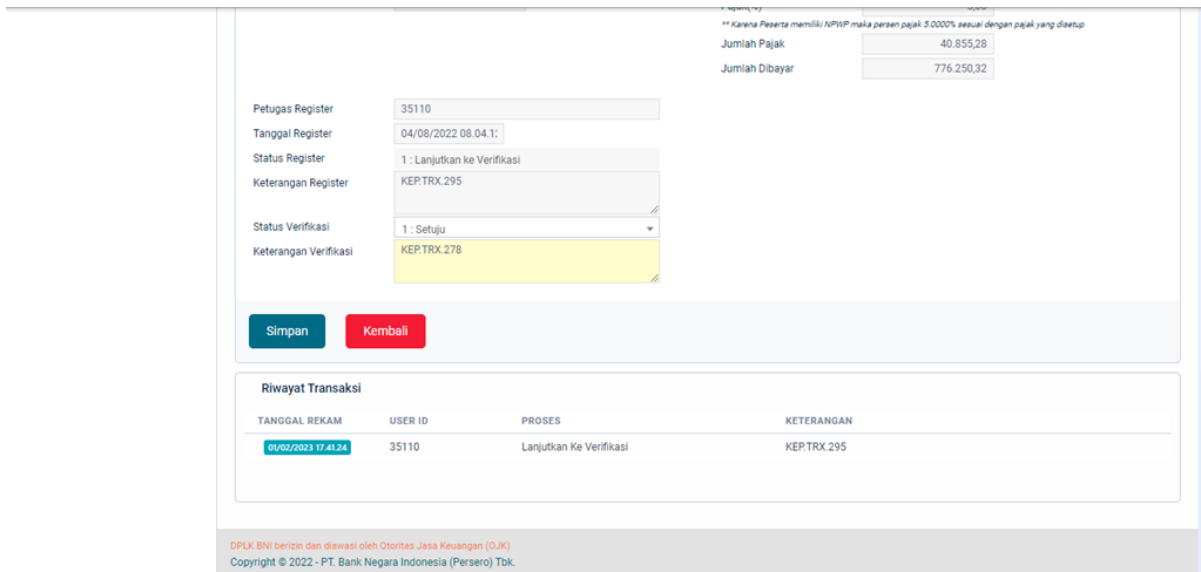
Informasi Penarikan Dana  

Jumlah Akumulasi Iuran Peserta 8.171.056,00  
Jumlah Akumulasi Iuran Perusahaan 151.746.015,00  
Total Akumulasi Iuran 159.917.071,00

Tanggal Penarikan 04/08/2022  
Nominal Penarikan 817.105,60  
\*Nominal Penarikan adalah 10% dari Jumlah Akumulasi Iuran Peserta  
Biaya Penarikan 0,00  
Pajak(%) 5,00  
\*\* Karena Peserta memiliki NPWP maka persen pajak 5.0000% sesuai dengan pajak yang ditetapkan  
Jumlah Pajak 40.855,28  
Jumlah Dibayar 776.250,32

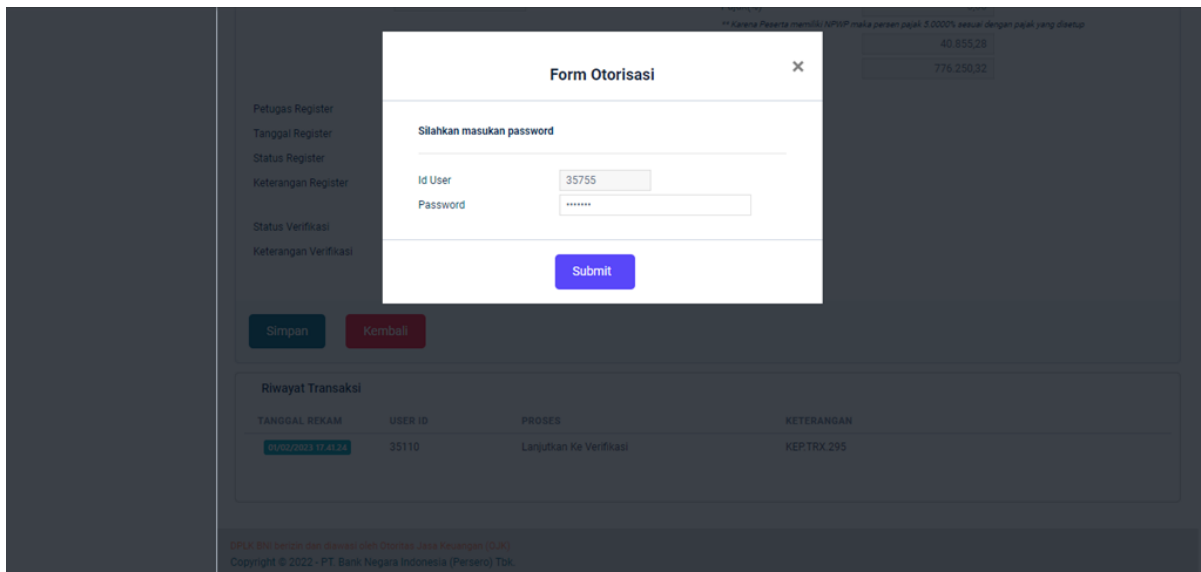
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## 9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



The screenshot displays a web interface for a transaction verification process. On the left, there is a sidebar with a list of fields: Petugas Register, Tanggal Register, Status Register, Keterangan Register, Status Verifikasi, and Keterangan Verifikasi. The main area contains a form where these fields are populated. The 'Status Register' is set to '1 : Lanjutkan ke Verifikasi' and 'Keterangan Register' is 'KEP.TRX.295'. The 'Status Verifikasi' is set to '1 : Setuju' and 'Keterangan Verifikasi' is 'KEP.TRX.278'. Below the form are two buttons: 'Simpan' (Save) and 'Kembali' (Back). To the right, there is a summary of tax and payment amounts: 'Jumlah Pajak' (Tax Amount) of 40.855,28 and 'Jumlah Dibayar' (Amount Paid) of 776.250,32. At the bottom, there is a table titled 'Riwayat Transaksi' (Transaction History) with columns for 'TANGGAL REKAM' (Record Date), 'USER ID', 'PROSES' (Process), and 'KETERANGAN' (Description). The table shows a single entry for 01/02/2023 17:41:34, user ID 35110, process 'Lanjutkan Ke Verifikasi', and description 'KEP.TRX.295'. At the very bottom, there is a footer with the text: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'

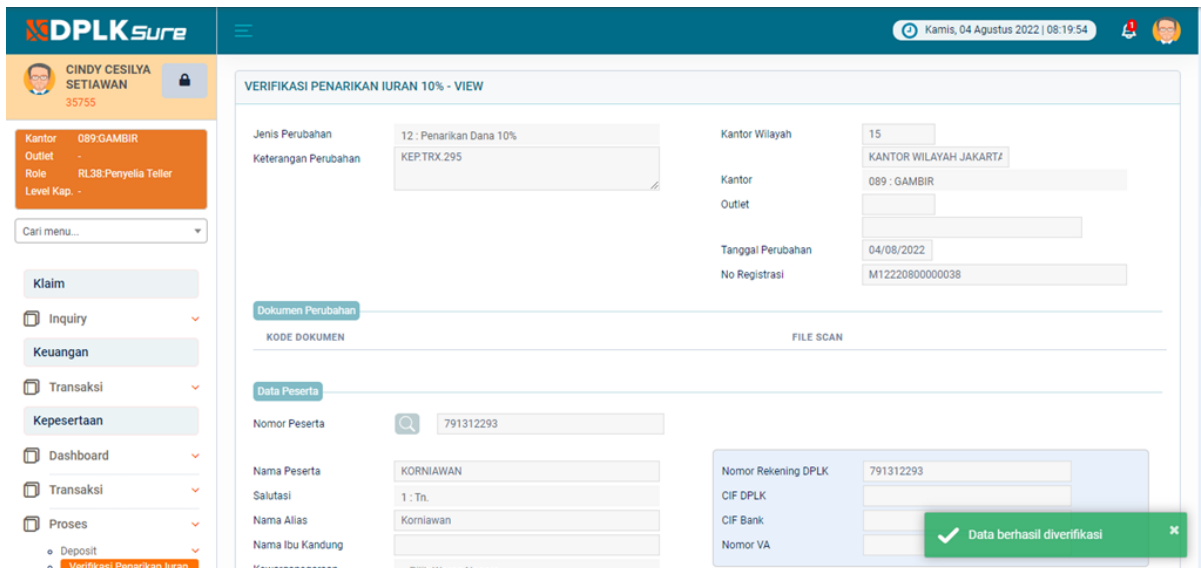
## 10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



The screenshot shows the same web interface as before, but with a modal form titled 'Form Otorisasi' (Authorization Form) overlaid in the center. The form has a close button (X) in the top right corner. It contains a label 'Silahkan masukan password' (Please enter password) and a text input field. Below the input field, there are two fields: 'Id User' with the value '35755' and 'Password' with a masked input field. At the bottom of the form is a 'Submit' button. The background interface remains visible but slightly dimmed. The sidebar, form fields, buttons, and transaction history table are all present and unchanged from the previous screenshot. The footer text at the bottom is also the same: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'

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## 11. Berhasil Verifikasi Data



**VERIFIKASI PENARIKAN IURAN 10% - VIEW**

Jenis Perubahan: 12 : Penarikan Dana 10%  
 Keterangan Perubahan: KEPTRX.295  
 Kantor Wilayah: 15  
 Kantor: KANTOR WILAYAH JAKARTA  
 Outlet: 089 : GAMBIR  
 Tanggal Perubahan: 04/08/2022  
 No Registrasi: M12220800000038

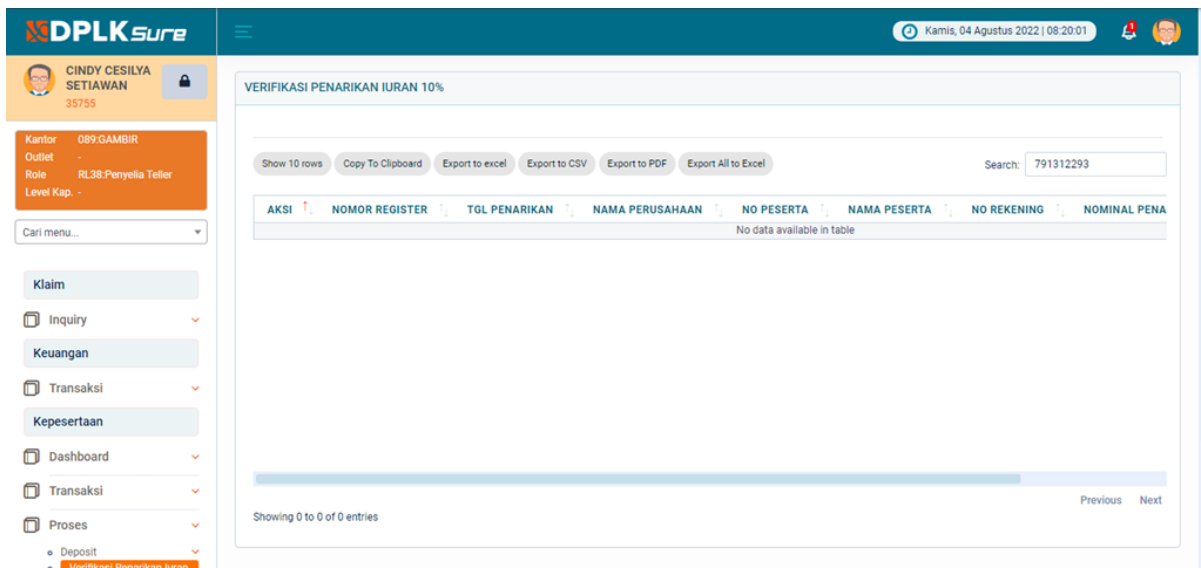
**Data Peserta**

Nomor Peserta: 791312293  
 Nama Peserta: KORNIAWAN  
 Salutsi: 1 : Tn.  
 Nama Alias: Kornliawan  
 Nama Ibu Kandung:   
 Kewarganegaraan: -- Pilih Warna Nanas --

**Data Rekening DPLK**

Nomor Rekening DPLK: 791312293  
 CIF DPLK:   
 CIF Bank:   
 Nomor VA:   
 Data berhasil diverifikasi

## 12. Berikut Data Dengan No.Peserta : 791312293



**VERIFIKASI PENARIKAN IURAN 10%**

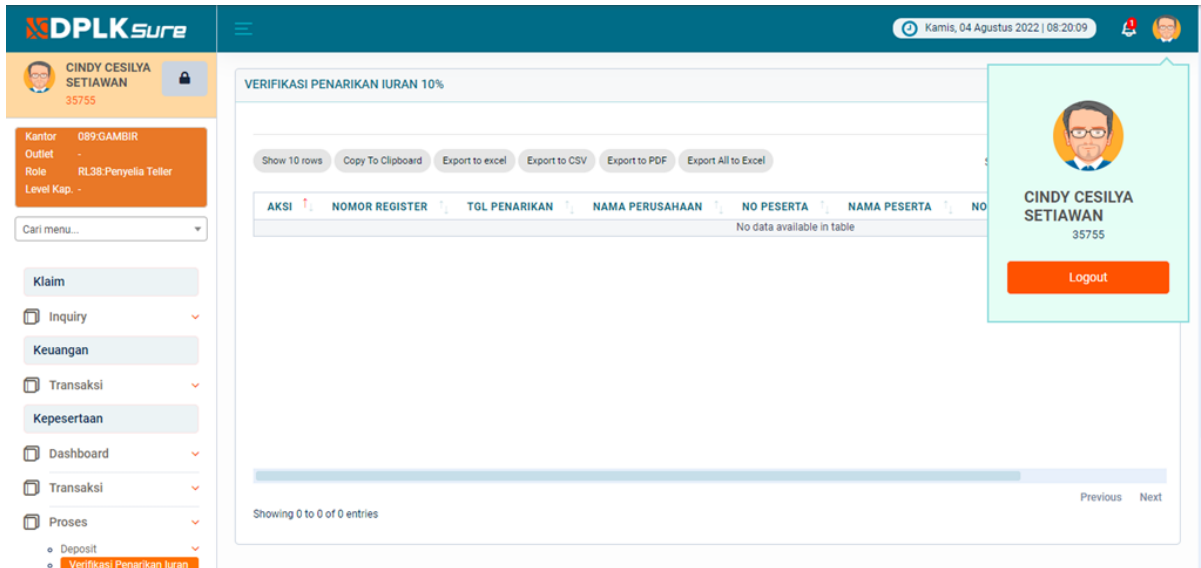
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 791312293

AKSI	NOMOR REGISTER	TGL PENARIKAN	NAMA PERUSAHAAN	NO PESERTA	NAMA PESERTA	NO REKENING	NOMINAL PENA
No data available in table							

Showing 0 to 0 of 0 entries Previous Next

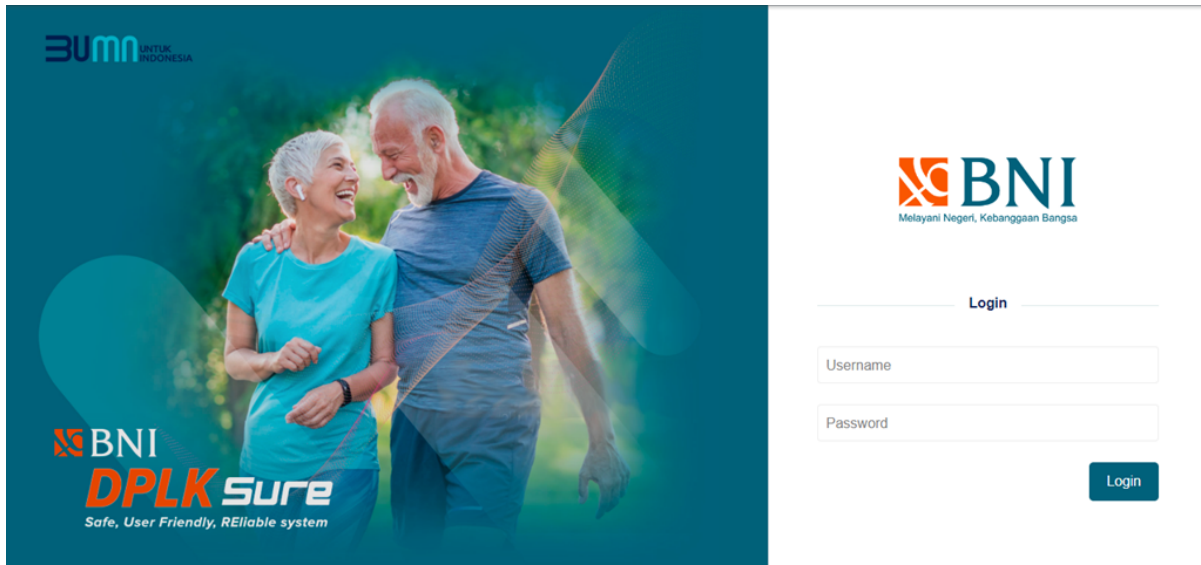
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### 13. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like Klaim, Inquiry, Keuangan, Transaksi, Kepesertaan, Dashboard, and Proses. The main area displays a table titled 'VERIFIKASI PENARIKAN IURAN 10%' with columns for AKSI, NOMOR REGISTER, TGL PENARIKAN, NAMA PERUSAHAAN, NO PESERTA, and NAMA PESERTA. A user profile overlay on the right shows the user's name 'CINDY CESILYA SETIAWAN' and ID '35755', with a prominent orange 'Logout' button.

### 14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. On the left is a large banner image of an elderly couple walking, with the BNI DPLK Sure logo and tagline 'Safe, User Friendly, RELiable system'. On the right is the login form with fields for Username and Password, and a Login button.