

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-03



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Mar 2023 21:12:26,323
Short	Automation Test Execution Document	End Date	03 Mar 2023 21:14:29,705
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 006-001	Normal - Transaksi Keuangan Klaim	Entry Penerimaan Teller Perorangan	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 Perorangan	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman ENTRY PENERIMAAN TELLER PERORANGAN	Done
			8. Klik Button Search No.Rekening DPLK	Done
			9. Cari dan Pilih Data No.Rekening DPLK Sesuai yang Dibutuhkan	Done
			10. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			11. Gagal Tambah Data	Passed
			12. Klik Button Logout	Done
			13. 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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DPLKKEU006-001

Use Case Description

Normal - Transaksi Keuangan Klaim

Scenario Description

Entry Penerimaan Teller Perorangan

Preparations

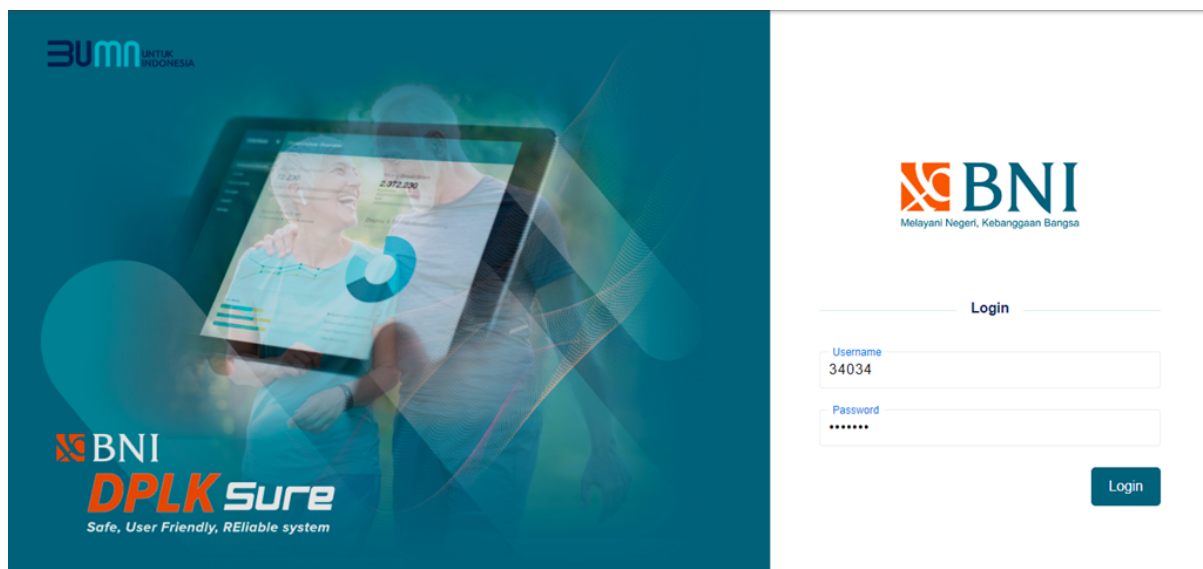
01. Username : 34034
02. Password : bni1234
03. Role : 39 - Teller
04. Tipe Penerimaan Peserta : FI11 : PENERIMAAN PERORANGAN
05. No Rekening DPLK : 804489466
06. Kantor : 089 : GAMBIR
07. Tanggal Transaksi : 22/08/2022
08. Nominal Penerimaan : 51000000
09. Keterangan : KEU.KEP.TRX.051
10. Sumber Dana : -
11. Tujuan Transaksi : -

Exit Criteria

Data Penerimaan Teller Perorangan berhasil dibuat

Test Steps

1. Input Data Login

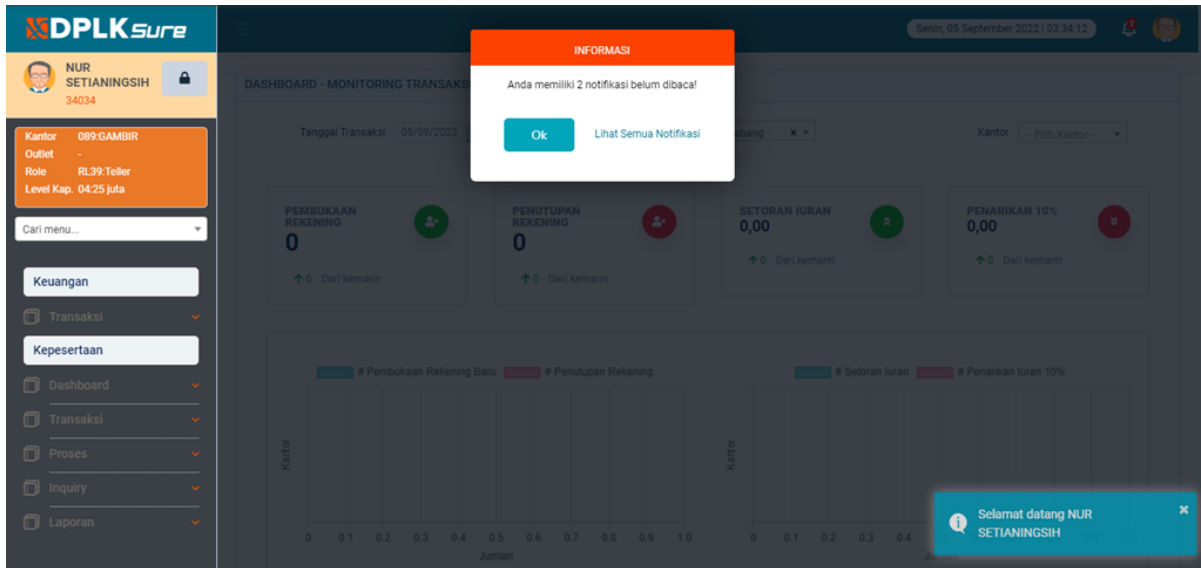


The image shows the BNI DPLK Sure login interface. On the left, there is a promotional graphic for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELIABLE system'. On the right, there is a login form with the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes a 'Login' button and input fields for 'Username' (containing '34034') and 'Password' (containing '*****').

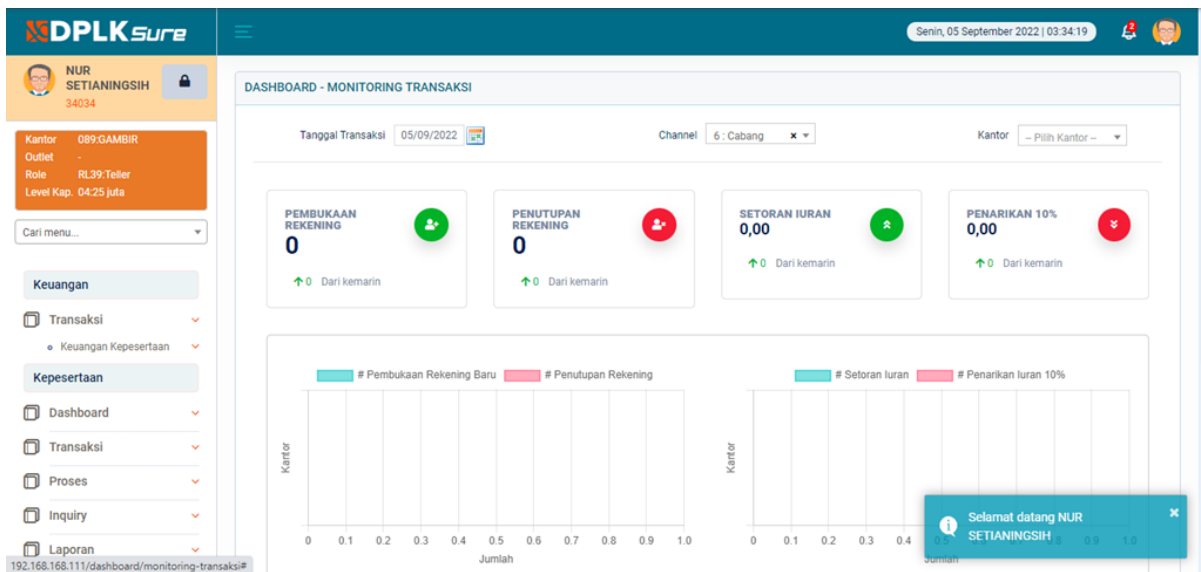
UserID: 34034

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



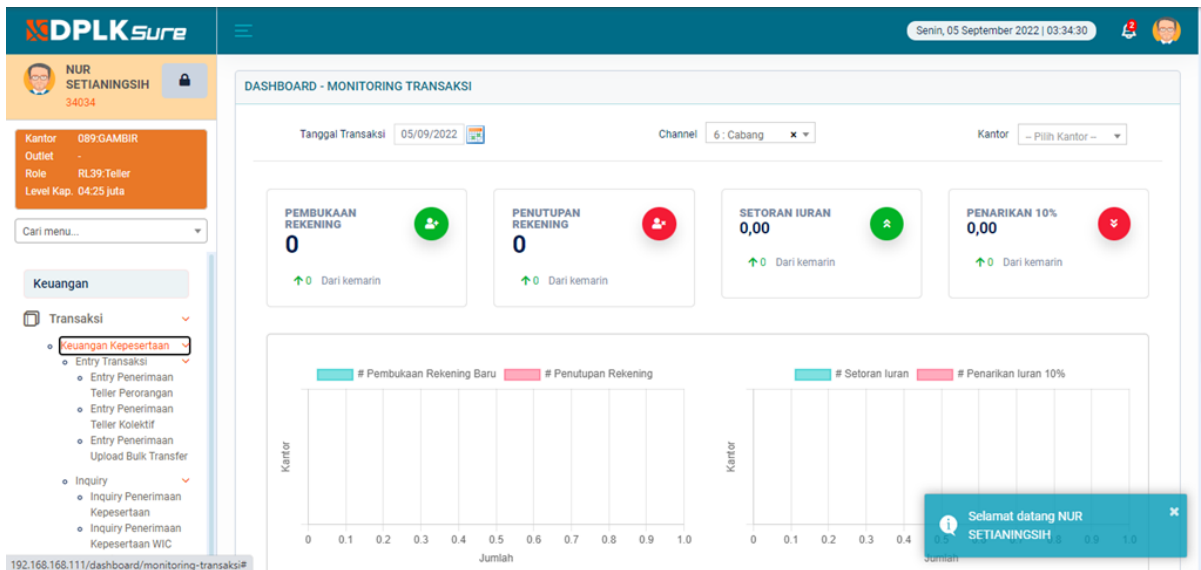
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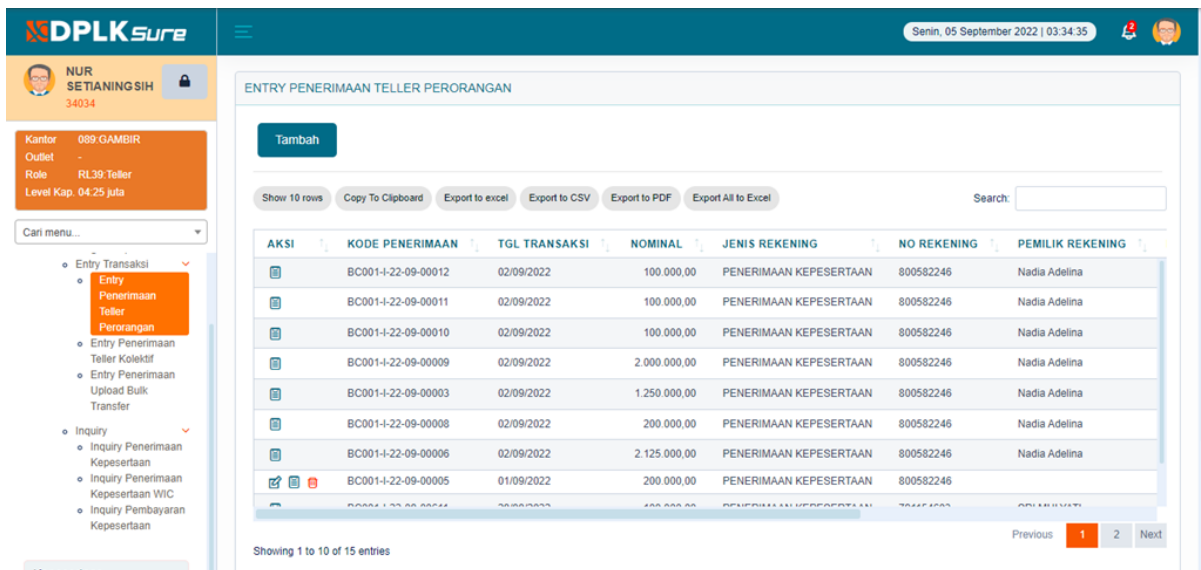
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4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' and 'Transaksi' categories. Under 'Keuangan', 'Keuangan Kepesertaan' is selected. 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', 'Penutupan Rekening', 'Setoran Iuran', and 'Penarikan Iuran 10%'. A welcome message 'Selamat datang NUR SETIANINGSIH' is visible in the bottom right corner.

5. Pilih Sub Submenu Entry Penerimaan Teller Perorangan



The screenshot shows the 'ENTRY PENERIMAAN TELLER PERORANGAN' interface. It includes a 'Tambah' button and a table with transaction data. The table has columns: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS REKENING, NO REKENING, and PEMILIK REKENING. The data shows multiple transactions for 'PENERIMAAN KEPESERTAAN' with various nominal values and dates. A 'Tambah' button is also present at the bottom of the table.

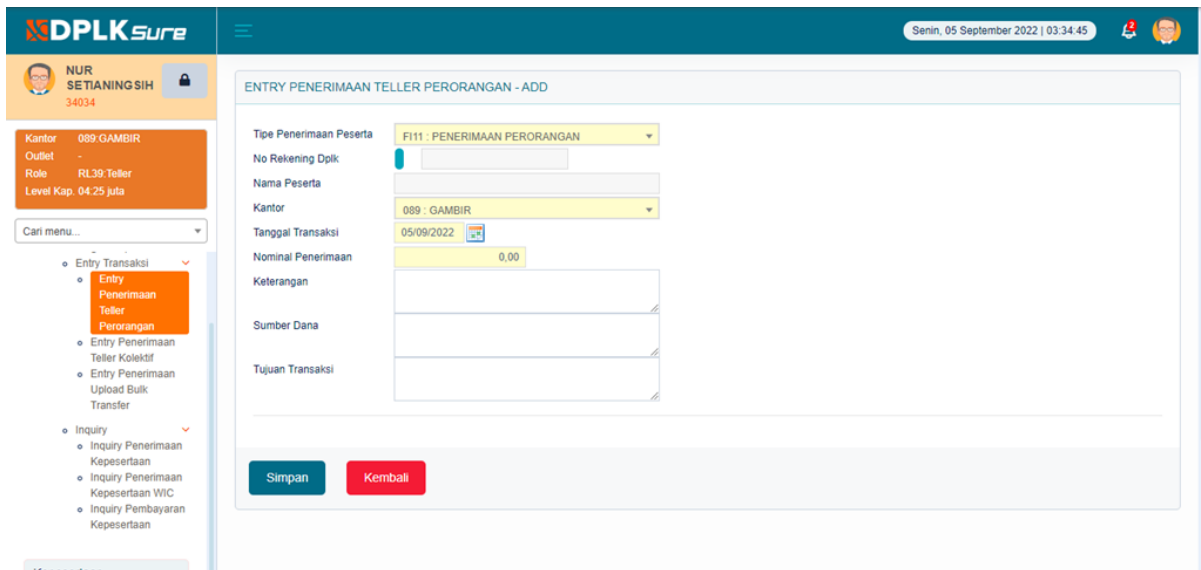
AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING
	BC001-4-22-09-00012	02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC001-4-22-09-00011	02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC001-4-22-09-00010	02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC001-4-22-09-00009	02/09/2022	2.000.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC001-4-22-09-00003	02/09/2022	1.250.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC001-4-22-09-00008	02/09/2022	200.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC001-4-22-09-00006	02/09/2022	2.125.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC001-4-22-09-00005	01/09/2022	200.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina

6. Klik Button Tambah



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7. Berikut Halaman ENTRY PENERIMAAN TELLER PERORANGAN



ENTRY PENERIMAAN TELLER PERORANGAN - ADD

Tipe Penerimaan Peserta: F11 : PENERIMAAN PERORANGAN

No Rekening Dplk:

Nama Peserta:

Kantor: 089 : GAMBIR

Tanggal Transaksi: 05/09/2022

Nominal Penerimaan: 0,00

Keterangan:

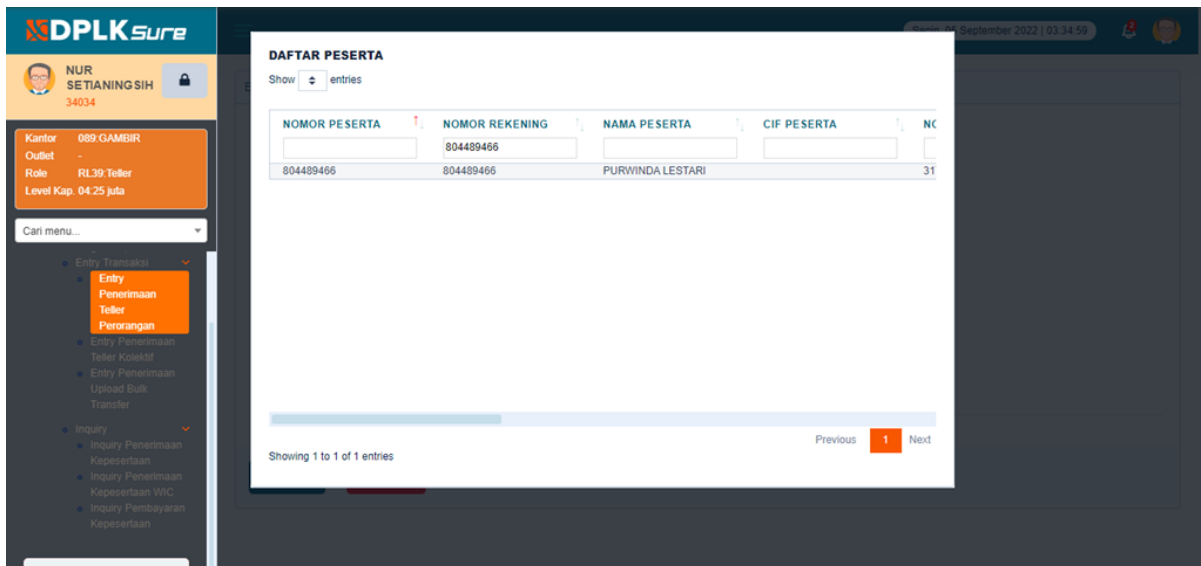
Sumber Dana:

Tujuan Transaksi:

8. Klik Button Search No.Rekening DPLK



9. Cari dan Pilih Data No.Rekening DPLK Sesuai yang Dibutuhkan



DAFTAR PESERTA

Show 1 entries

NOMOR PESERTA	NOMOR REKENING	NAMA PESERTA	CIF PESERTA	NC
804489466	804489466	PURWINDA LESTARI		31

Showing 1 to 1 of 1 entries

Previous **1** Next

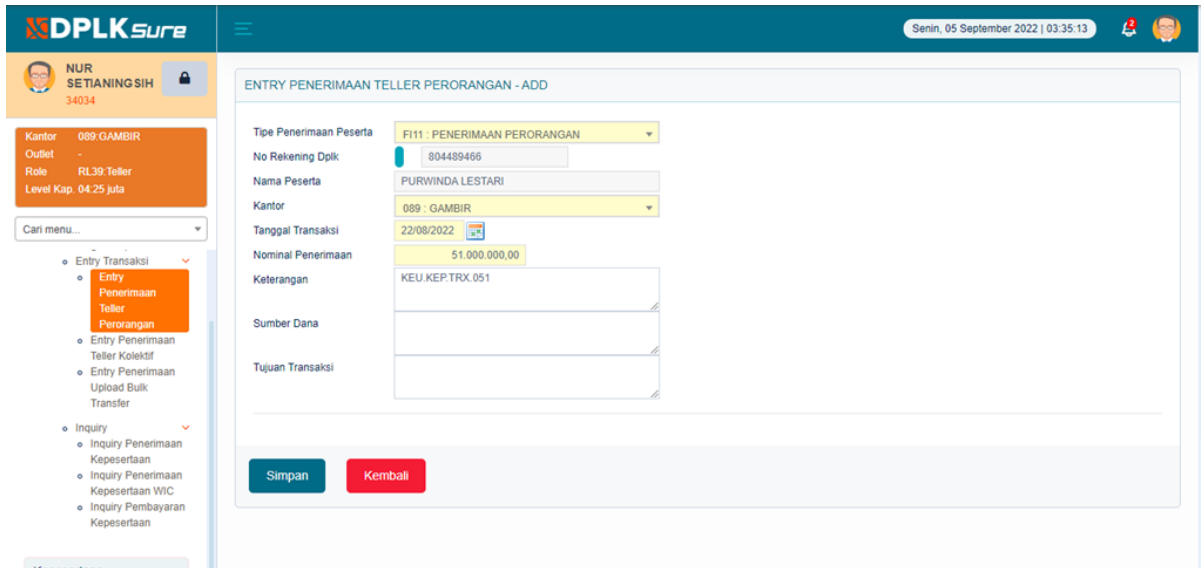
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10. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan

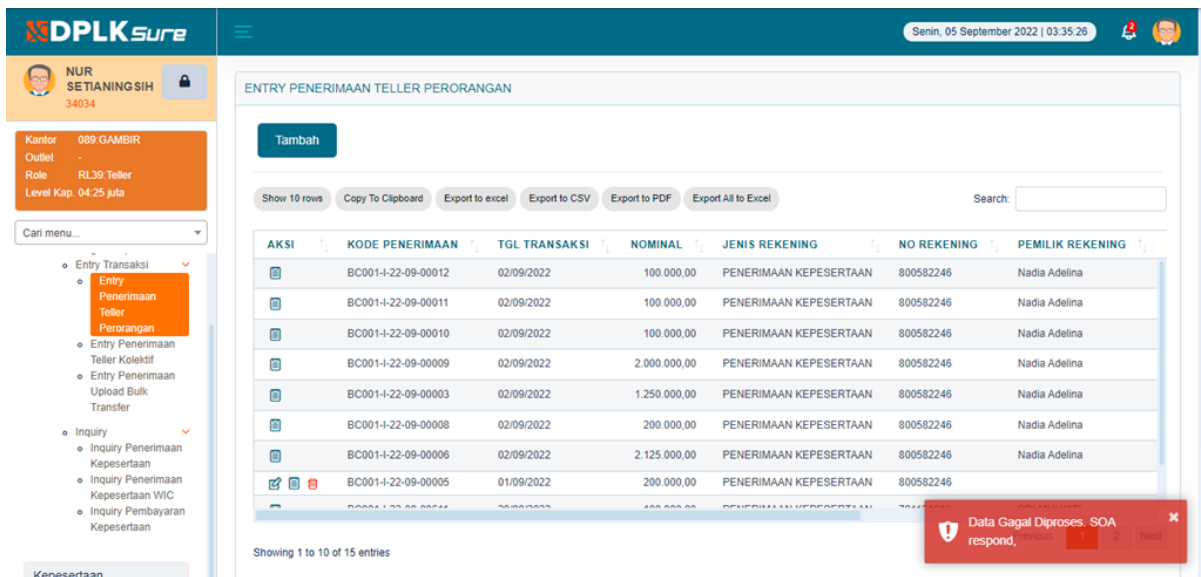


The screenshot shows the 'ENTRY PENERIMAAN TELLER PERORANGAN - ADD' form in the DPLK Sure application. The form includes the following fields:

- Tipe Penerimaan Peserta: FI11 : PENERIMAAN PERORANGAN
- No Rekening Dplk: 804489466
- Nama Peserta: PURWINDA LESTARI
- Kantor: 089 : GAMBIR
- Tanggal Transaksi: 22/08/2022
- Nominal Penerimaan: 51.000.000,00
- Keterangan: KEU. KEP. TRX. 051
- Sumber Dana:
- Tujuan Transaksi:

Buttons at the bottom: Simpan (Save), Kembali (Back).

11. Gagal Tambah Data



The screenshot shows the 'ENTRY PENERIMAAN TELLER PERORANGAN' table in the DPLK Sure application. The table has the following columns: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS REKENING, NO REKENING, and PEMILIK REKENING. The table contains 15 entries. An error message is displayed at the bottom right: "Data Gagal Diproses: SOA respond, [redacted]".

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING
	BC0014-22-09-00012	02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC0014-22-09-00011	02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC0014-22-09-00010	02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC0014-22-09-00009	02/09/2022	2.000.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC0014-22-09-00003	02/09/2022	1.250.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC0014-22-09-00008	02/09/2022	200.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC0014-22-09-00006	02/09/2022	2.125.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina
	BC0014-22-09-00005	01/09/2022	200.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina

Showing 1 to 10 of 15 entries

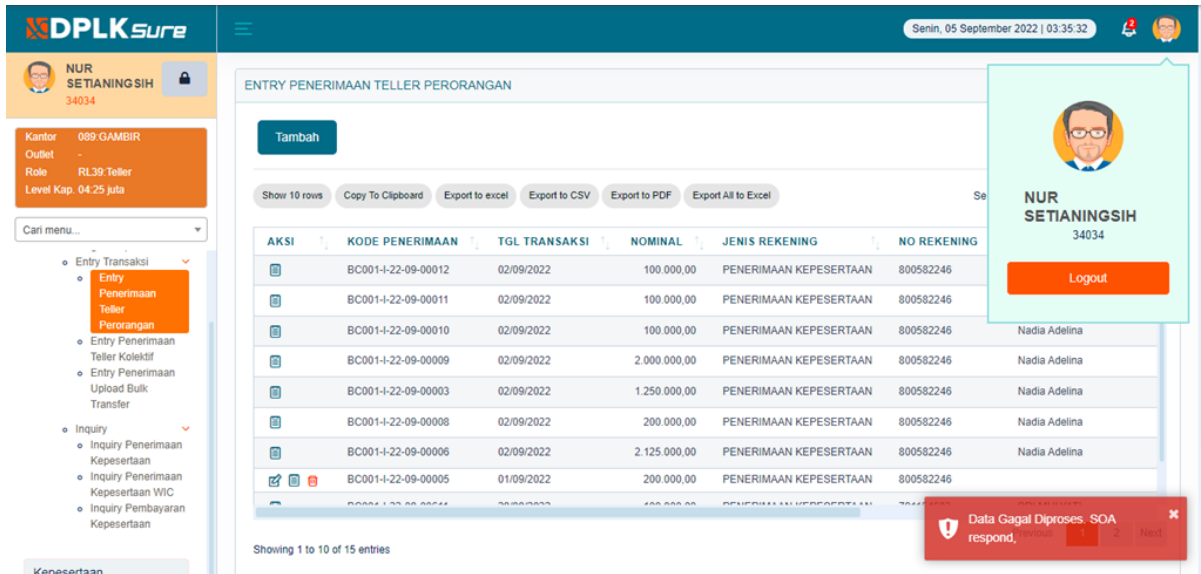
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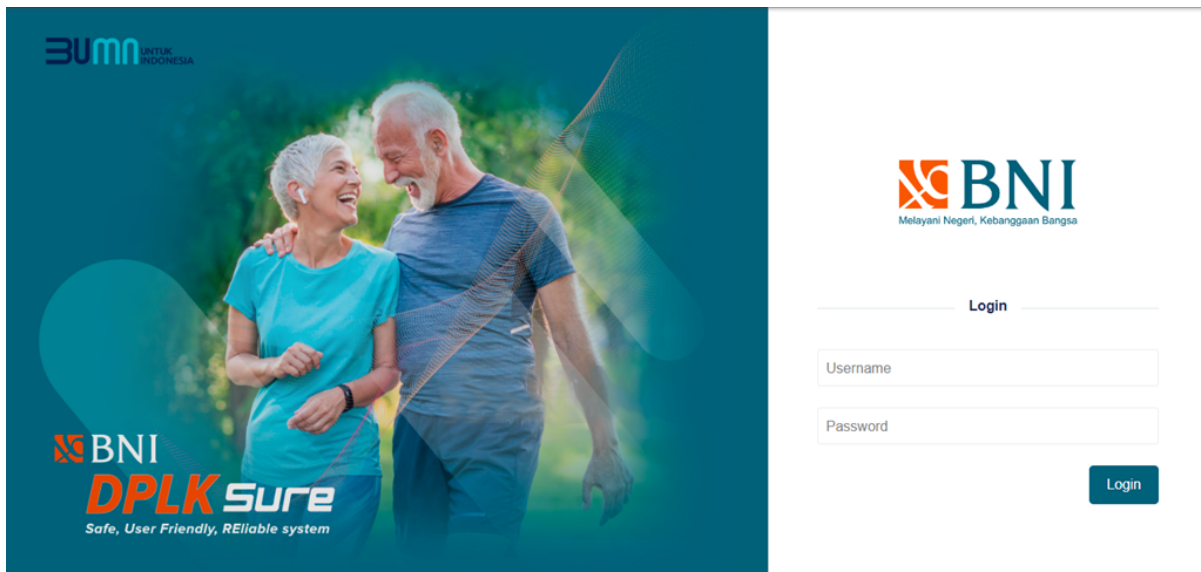
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12. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with options like 'Entry Transaksi', 'Entry Penerimaan Teller', 'Entry Penerimaan Teller Kolektif', 'Entry Penerimaan Upload Bulk Transfer', 'Inquiry', 'Inquiry Penerimaan Kepesertaan', 'Inquiry Penerimaan Kepesertaan WIC', and 'Inquiry Pembayaran Kepesertaan'. The main area displays a table of transactions with columns: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS REKENING, and NO REKENING. A user profile card on the right shows the user's name 'NUR SETIANINGSIH 34034' and a 'Logout' button. A red error message at the bottom right states 'Data Gagal Diproses. SOA respond, ...'.

13. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. On the left, there is a banner image of an elderly couple walking together, with the BNI DPLK Sure logo and tagline 'Safe, User Friendly, REliable system'. On the right, there is a login form with fields for 'Username' and 'Password', and a 'Login' button. The BNI logo and tagline 'Melayani Negeri, Kebanggaan Bangsa' are also visible at the top right.