

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-07



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Mar 2023 15:18:52,881
Short	Automation Test Execution Document	End Date	07 Mar 2023 15:20:36,845
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 145-001	Normal - Kepesertaan - Transaksi	Inquiry Split Balance	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Inquiry Pada Kepesertaan	Passed
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Inquiry Split Balance	Passed
			6. Berikut Data dengan No.Register : M11220800000029	Done
			7. Klik Button View	Done
			8. Berikut Detail Data Dengan No.Register : M11220800000029	Done
			9. Berikut Detail Data Dengan No.Register : M11220800000029	Done
			10. Berikut Detail Data Dengan No.Register : M11220800000029	Done
			11. Berikut Detail Data Dengan No.Register : M11220800000029	Done
			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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DPLKKPS145-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Inquiry Split Balance

Preparations

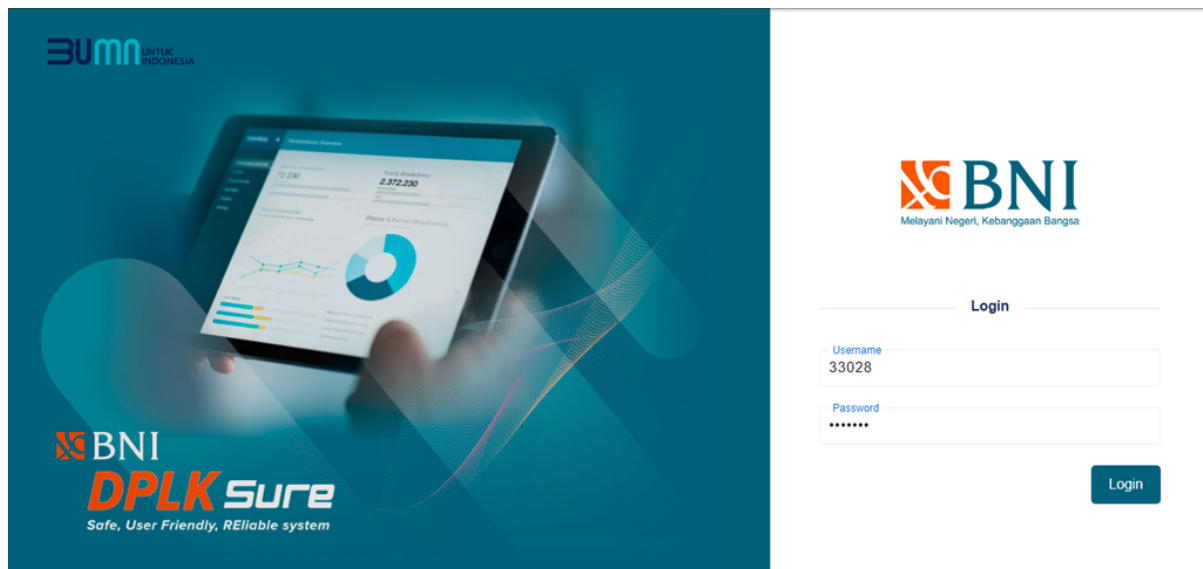
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. No Register : M11220800000029

Exit Criteria

Inquiry Split Balance berhasil dilakukan

Test Steps

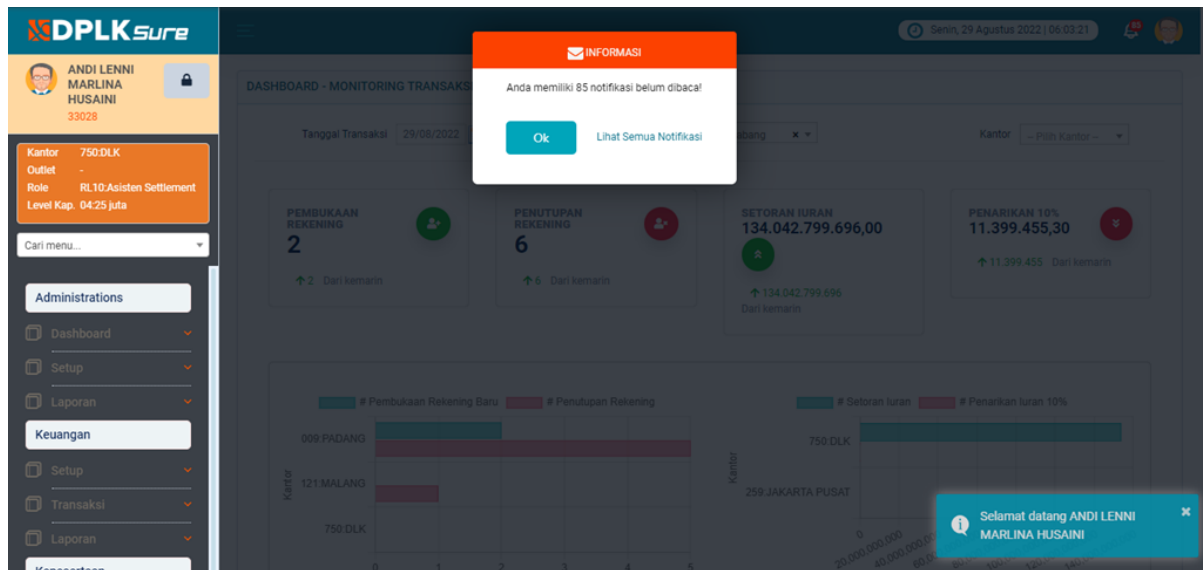
1. Input Data Login



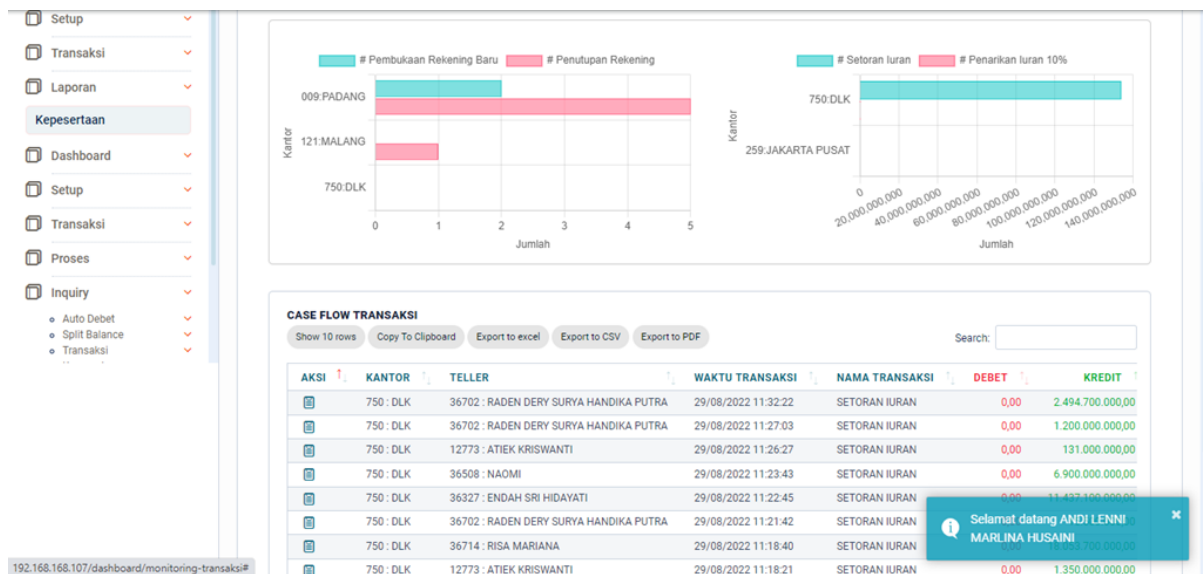
UserID: 33028

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2. Login Berhasil



3. Pilih Sidebar Inquiry Pada Kepesertaan



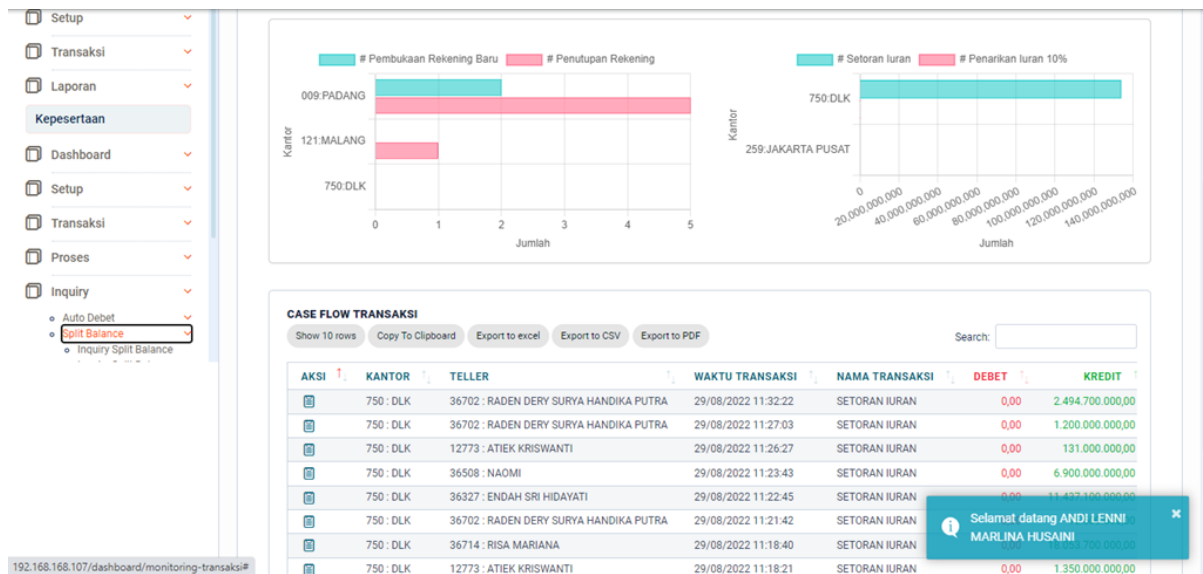
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

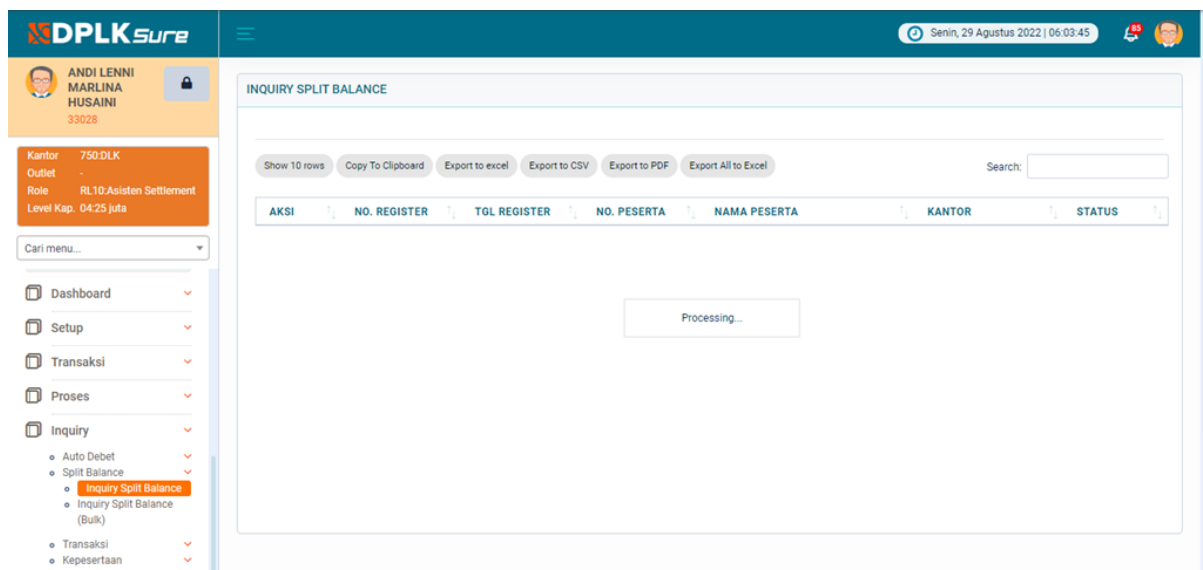
Tester
Start Date
End Date

Automation Team
07 Mar 2023 15:18:52,881
07 Mar 2023 15:20:36,845

4. Pilih Submenu Split Balance



5. Pilih Sub Submenu Inquiry Split Balance



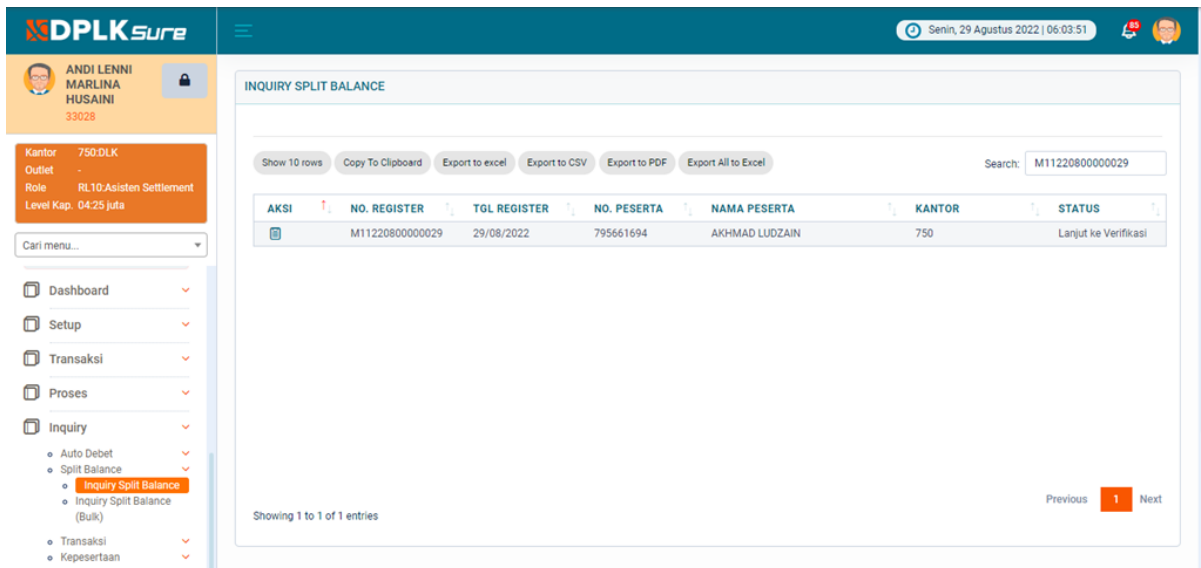
Project No
Project Type
Short
Description

Project Code
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Tester
Start Date
End Date

Automation Team
07 Mar 2023 15:18:52,881
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6. Berikut Data dengan No.Register : M11220800000029



DPLK Sure | Senin, 29 Agustus 2022 | 06:03:51

ANDI LENNI MARLINA HUSAINI 33028

Kantor: 750-DLK
Outlet: -
Role: RL10-Asisten Settlement
Level Kap: 0425 juta

Cari menu...

- Dashboard
- Setup
- Transaksi
- Proses
- Inquiry
 - Auto Debet
 - Split Balance
 - Inquiry Split Balance**
 - Inquiry Split Balance (Bulk)
- Transaksi
- Kepesertaan
- Penyerta

INQUIRY SPLIT BALANCE

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel

Search: M11220800000029

AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
	M11220800000029	29/08/2022	795661694	AKHMAD LUDZAIN	750	Lanjut ke Verifikasi

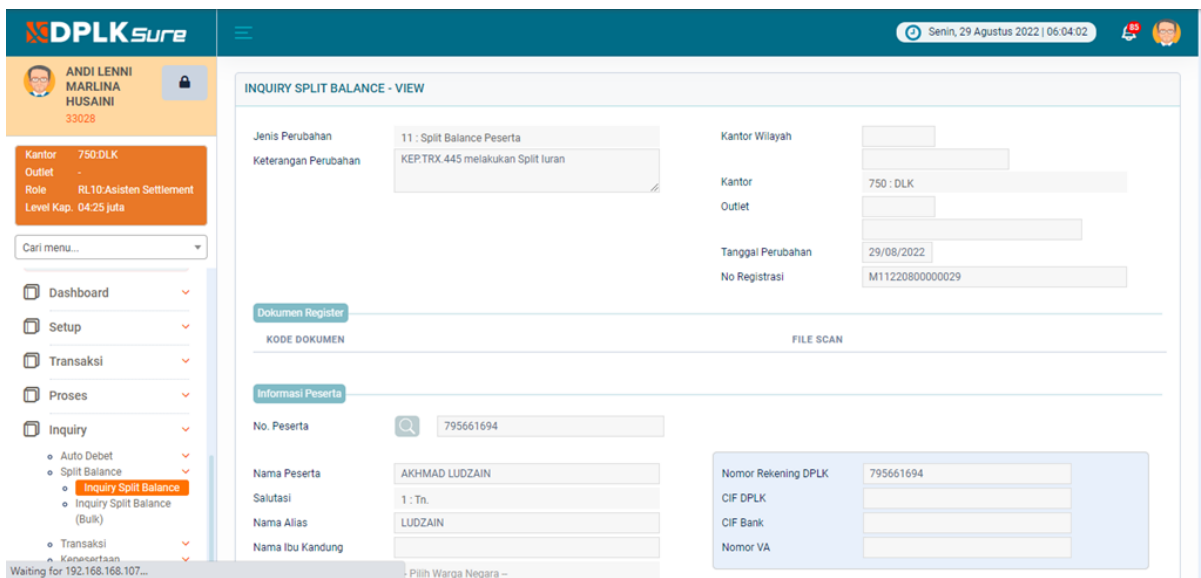
Showing 1 to 1 of 1 entries

Previous **1** Next

7. Klik Button View



8. Berikut Detail Data Dengan No.Register : M11220800000029



DPLK Sure | Senin, 29 Agustus 2022 | 06:04:02

ANDI LENNI MARLINA HUSAINI 33028

Kantor: 750-DLK
Outlet: -
Role: RL10-Asisten Settlement
Level Kap: 0425 juta

Cari menu...

- Dashboard
- Setup
- Transaksi
- Proses
- Inquiry
 - Auto Debet
 - Split Balance
 - Inquiry Split Balance**
 - Inquiry Split Balance (Bulk)
- Transaksi
- Kepesertaan
- Penyerta

INQUIRY SPLIT BALANCE - VIEW

Jenis Perubahan: 11 : Split Balance Peserta
Keterangan Perubahan: KEP.TRX.445 melakukan Split luran

Kantor Wilayah: [Blank]
Kantor: 750 : DLK
Outiet: [Blank]
Tanggal Perubahan: 29/08/2022
No Registrasi: M11220800000029

Dokumen Register

KODE DOKUMEN: [Blank] FILE SCAN: [Blank]

Informasi Peserta

No. Peserta: 795661694

Nama Peserta: AKHMAD LUDZAIN
Salutasi: 1 : Tn.
Nama Alias: LUDZAIN
Nama Ibu Kandung: [Blank]

Nomor Rekening DPLK: 795661694
CIF DPLK: [Blank]
CIF Bank: [Blank]
Nomor VA: [Blank]

Waiting for 192.168.168.107... | Pilih Warga Negara -

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9. Berikut Detail Data Dengan No.Register : M11220800000029

Dashboard
Setup
Transaksi
Proses
Inquiry

- Auto Debet
- Split Balance
- Inquiry Split Balance**
- Inquiry Split Balance (Bulk)
- Transaksi
- Kepesertaan
- Corporate
- Deposit
- Perjanjian Kerja Sama
- Peserta
- Paket Investasi

Laporan

Dokumen Register

KODE DOKUMEN

FILE SCAN

Informasi Peserta

No. Peserta

795661694

Nama Peserta

AKHMAD LUDZAIN

Salutasi

1 : Tn.

Nama Alias

LUDZAIN

Nama Ibu Kandung

Kewarganegaraan

-- Pilih Warga Negara --

Negara

ID : INDONESIA

Jenis Identitas

1 : KTP (Kartu Tanda Penduduk)

Nomor Identitas

0953050508710430

Jenis Kelamin

-- Pilih Jenis Kelamin --

Status Perkawinan

-- Pilih Status Perkawinan --

Tempat Lahir

TANGERANG

Tanggal Lahir

05/08/1971

Nomor Rekening DPLK

795661694

CIF DPLK

CIF Bank

Nomor VA

NPWP

Agama

10 : ISLAM

Pendidikan Terakhir

1 : SMA/SMK

Email

No HP

021

Usia Pensiun

56

Informasi Paket Investasi

Paket Investasi

6 : Simponi Moderat

Setuju Life Cycle Fund

☐

10. Berikut Detail Data Dengan No.Register : M11220800000029

Setuju Life Cycle Fund ☐

Detail Split Balance

KELOMPOK DANA	SALDO NOMINAL	SALDO NOMINAL FINAL	NOMINAL PERUBAHAN
Iuran Pribadi	30.200.000,00	30.200.000,00	0,00
Iuran Perusahaan	34.108.126,00	34.108.126,00	0,00
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	64.552.715,85	64.552.715,85	0,00
Pengembangan Iuran Perusahaan	138.824,97	138.824,97	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	128.999.666,82	128.999.666,82	0,00

Status Register

1 : Lanjutkan ke Verifikasi

Keterangan Register

KEPTRX.445 Lanjut Verif

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11. Berikut Detail Data Dengan No.Register : M11220800000029

Status Register

1 : Lanjutkan ke Verifikasi

Keterangan Register

KEPTRX.445 Lanjut Verif

Petugas Verifikasi

30711

Tanggal Verifikasi

29/08/2022 04:21:11

Status Verifikasi

1 : Setuju

Keterangan Verifikasi

KEPTRX.445 Disetujui

Kembali


Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
07/03/2023 13:08:57	33028	Lanjutkan Ke Verifikasi	KEPTRX.445 Lanjut Verif
07/03/2023 13:37:18	30711	Setuju Verifikasi	KEPTRX.445 Disetujui

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12. Klik Button Logout



ANDI LENNI MARLINA HUSAINI

33028

Kantor

750:DLK

Outlet

-

Role

RL10 Asisten Settlement

Level Kap.

0425 juta

Cari menu...

Dashboard

Setup

Transaksi

Proses

Inquiry

Auto Debet

Split Balance

Inquiry Split Balance

Inquiry Split Balance (Bulk)

Transaksi

Kepesertaan

Corporate

INQUIRY SPLIT BALANCE - VIEW

Jenis Perubahan

11 : Split Balance Peserta

Keterangan Perubahan

KEPTRX.445 melakukan Split Iuran

Kantor Wilayah

Kantor

750 : DLK

Outlet

Tanggal Perubahan

29/08/2022

No Registrasi

M11220800000029

Dokumen Register

KODE DOKUMEN

FILE SCAN

Informasi Peserta

No. Peserta

795661694

Nama Peserta

AKHMAD LUDZAIN

Salutasi

1 : Tn.

Nama Alias

LUDZAIN

Nama Ibu Kandung

Kewarganegaraan

-- Pilih Warga Negara --

Nomor Rekening DPLK

795661694

CIF DPLK

CIF Bank

Nomor VA

ANDI LENNI MARLINA HUSAINI

33028

Logout

Confidential

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13. Berhasil Logout

