

# 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 11:47:28,734
Short	Automation Test Execution Document	End Date	07 Mar 2023 11:50:10,518
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
Project Type	CR/IR/MR	Start Date	07 Mar 2023 11:47:28,734
Short	Automation Test Execution Document	End Date	07 Mar 2023 11:50:10,518
Description			

## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
DPLKKPS143-002 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Transaksi Pada Kepesertaan .....	8
4. Pilih Submenu Split Balance .....	9
5. Pilih Sub Submenu Split Balance .....	9
6. Klik Button Tambah .....	9
7. Berikut Halaman Register SPLIT BALANCE .....	10
8. Berikut Halaman Register SPLIT BALANCE .....	10
9. Berikut Halaman Register SPLIT BALANCE .....	11
10. Klik Button Search No.Peserta .....	11
11. Cari dan Pilih Data Nomor Peserta Sesuai Kebutuhan .....	11
12. Isi Fields yang Dibutuhkan .....	12
13. Isi Fields yang Dibutuhkan .....	12
14. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan .....	13
15. Berhasil Tambah Data .....	13
16. Berikut Detail Data Dengan No.Register : M11220800000028 .....	14
17. Berikut Detail Data Dengan No.Register : M11220800000028 .....	14
18. Berikut Detail Split Balance Sebelum Diubah .....	15
19. Berikut Data Dengan No.Register : M11220800000028 .....	15
20. Klik Button Logout .....	16
21. Berhasil Logout .....	16

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR</b> / IR / MR	Start Date	07 Mar 2023 11:47:28,734
Short	Automation Test Execution Document	End Date	07 Mar 2023 11:50:10,518
Description			

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

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Short	Automation Test Execution Document	End Date	07 Mar 2023 11:50:10,518
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 143-002	Normal - Kepesertaan - Transaksi	Register Split Balance - Lanjutkan ke Verifikasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Split Balance	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Register SPLIT BALANCE	Done
			8. Berikut Halaman Register SPLIT BALANCE	Done
			9. Berikut Halaman Register SPLIT BALANCE	Done
			10. Klik Button Search No.Peserta	Done
			11. Cari dan Pilih Data Nomor Peserta Sesuai Kebutuhan	Done
			12. Isi Fields yang Dibutuhkan	Done
			13. Isi Fields yang Dibutuhkan	Done
			14. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			15. Berhasil Tambah Data	Passed
			16. Berikut Detail Data Dengan No.Register : M11220800000028	Done
			17. Berikut Detail Data Dengan No.Register : M11220800000028	Done
			18. Berikut Detail Split Balance Sebelum Diubah	Done
			19. Berikut Data Dengan No.Register : M11220800000028	Done
			20. Klik Button Logout	Done
			21. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	07 Mar 2023 11:50:10,518
Description			

## 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

Project No	Project Code
Project Type	CR-IR-MR
Short	Automation Test Execution Document
Description	

Tester	Automation Team
Start Date	07 Mar 2023 11:47:28,734
End Date	07 Mar 2023 11:50:10,518

## DPLKKPS143-002

### Use Case Description

Normal - Kepesertaan - Transaksi

### Scenario Description

Register Split Balance - Lanjutkan ke Verifikasi

### Preparations

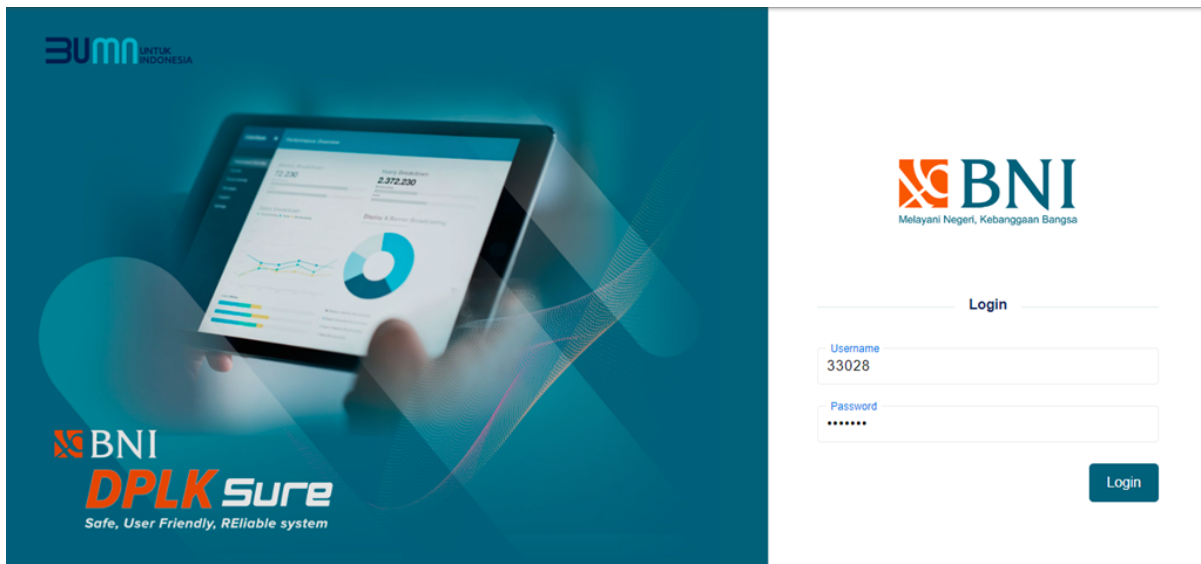
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. Keterangan Perubahan : KEP.TRX.445 melakukan Split Iuran
05. No. Peserta : 795661694
06. Saldo Nominal Final - Saldo Awal Iuran Pribadi : 1.600.000,00
07. Saldo Nominal Final - Saldo Awal Iuran Perusahaan : 0,00
08. Saldo Nominal Final - Saldo Awal Iuran Sukarela : 0,00
09. Saldo Nominal Final - Saldo Awal Pengalihan Iuran Karyawan : 0,00
10. Saldo Nominal Final - Saldo Awal Pengalihan Iuran Perusahaan : 0,00
11. Status Register : 1 - Lanjutkan Ke Verifikasi
12. Keterangan Register : KEP.TRX.445 Lanjutkan Verifikasi

### Exit Criteria

Data Register Split Balance berhasil masuk ke daftar data untuk verifikasi Register Split Balance

### Test Steps

#### 1. Input Data Login

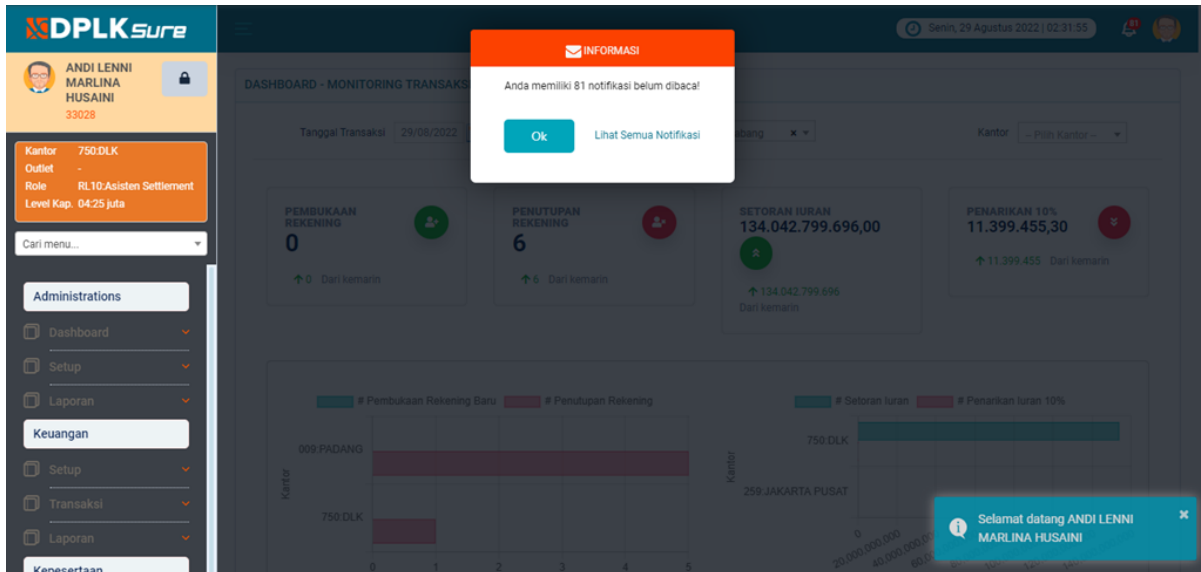


The image shows the BNI DPLK Sure login interface. On the left, there is a promotional graphic for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELIABLE system'. On the right, there is a login form with the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes a 'Login' header, a 'Username' field with the value '33028', a 'Password' field with masked characters, and a 'Login' button.

UserID: 33028

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Mar 2023 11:47:28,734
Short	Automation Test Execution Document	End Date	07 Mar 2023 11:50:10,518
Description			

## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Anda memiliki 81 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

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

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan
- Keuangan
- Setup
- Transaksi
- Laporan
- Kepesertaan

Dashboard Metrics:

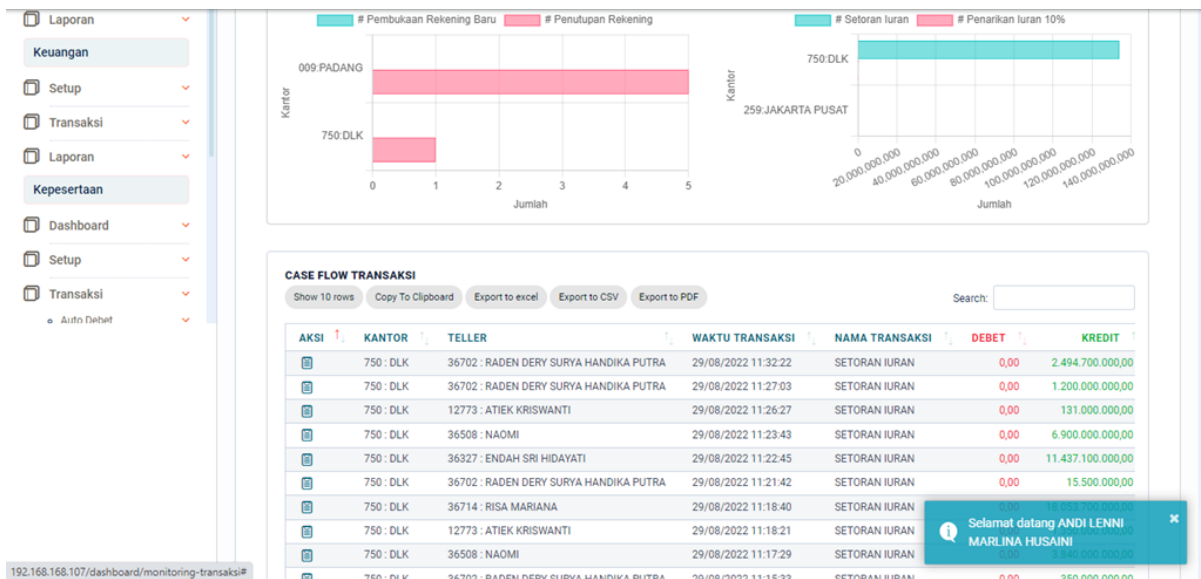
- PEMBUKAAN REKENING: 0 (Dari kemarin)
- PENUTUPAN REKENING: 6 (Dari kemarin)
- SETORAN IURAN: 134.042.799.696,00 (Dari kemarin)
- PENARIKAN 10%: 11.399.455,30 (Dari kemarin)

Charts:

- # Pembukaan Rekening Baru vs # Penutupan Rekening
- # Setoran Iuran vs # Penarikan Iuran 10%

Selamat datang ANDI LENNI MARLINA HUSAINI

## 3. Pilih Sidebar Transaksi Pada Kepesertaan



**KEPEKERTAAN**

- Dashboard
- Setup
- Transaksi
- Laporan
- Kepesertaan

Dashboard Metrics:

- PEMBUKAAN REKENING: 0 (Dari kemarin)
- PENUTUPAN REKENING: 6 (Dari kemarin)
- SETORAN IURAN: 134.042.799.696,00 (Dari kemarin)
- PENARIKAN 10%: 11.399.455,30 (Dari kemarin)

Charts:

- # Pembukaan Rekening Baru vs # Penutupan Rekening
- # Setoran Iuran vs # Penarikan Iuran 10%

**CASE FLOW TRANSAKSI**

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:32:22	SETORAN IURAN	0,00	2.494.700.000,00
[icon]	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:27:03	SETORAN IURAN	0,00	1.200.000.000,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	29/08/2022 11:26:27	SETORAN IURAN	0,00	131.000.000,00
[icon]	750 : DLK	36508 : NAOMI	29/08/2022 11:23:43	SETORAN IURAN	0,00	6.900.000.000,00
[icon]	750 : DLK	36327 : ENDAH SRI HIDAYATI	29/08/2022 11:22:45	SETORAN IURAN	0,00	11.437.100.000,00
[icon]	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:21:42	SETORAN IURAN	0,00	15.500.000,00
[icon]	750 : DLK	36714 : RISA MARIANA	29/08/2022 11:18:40	SETORAN IURAN	0,00	15.500.000,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	29/08/2022 11:18:21	SETORAN IURAN	0,00	15.500.000,00
[icon]	750 : DLK	36508 : NAOMI	29/08/2022 11:17:29	SETORAN IURAN	0,00	15.500.000,00
[icon]	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:15:11	SETORAN IURAN	0,00	15.500.000,00

Selamat datang ANDI LENNI MARLINA HUSAINI



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 11:47:28,734  
07 Mar 2023 11:50:10,518

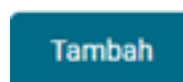
#### 4. Pilih Submenu Split Balance

The screenshot shows the BNI dashboard with a sidebar menu on the left. The 'Transaksi' (Transaction) menu is expanded, and 'Split Balance' is selected. The main area displays two bar charts: '# Pembukaan Rekening Baru' (New Account Opening) and '# Penutupan Rekening' (Account Closing) for '009-PADANG' and '750-DLK'. Below the charts is a 'CASE FLOW TRANSAKSI' table with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table lists several transactions for '750-DLK' with tellers like 'RADEN DERY SURYA HANDIKA PUTRA' and 'ATIEK KRISWANTI'. A notification bubble on the right says 'Selamat datang ANDI LENNI MARLINA HUSAINI'.

#### 5. Pilih Sub Submenu Split Balance

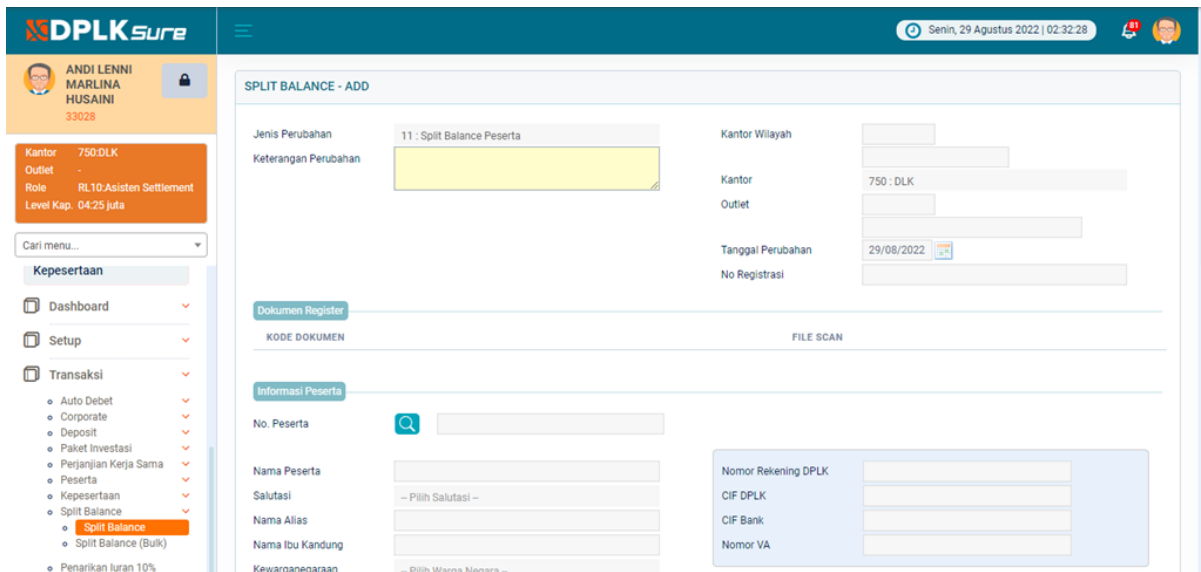
The screenshot shows the DPLK Sure dashboard. The user is logged in as 'ANDI LENNI MARLINA HUSAINI' with ID '33028'. The 'Kepesertaan' (Membership) menu is expanded, and 'Split Balance' is selected. The main area displays a 'SPLIT BALANCE' table with columns: AKSI, NO. REGISTER, TGL REGISTER, NO. PESERTA, NAMA PESERTA, KANTOR, and STATUS. The table lists four entries for '750-DLK' with statuses 'Pending Register'. A 'Tambah' (Add) button is visible at the top left of the table area.

#### 6. Klik Button Tambah

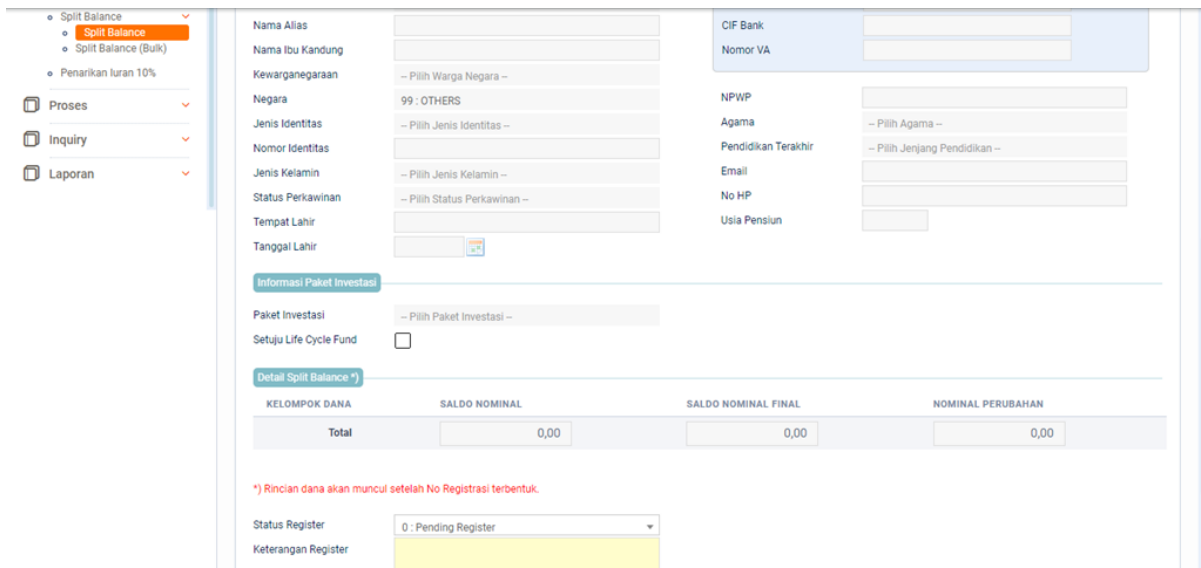


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Mar 2023 11:47:28,734
Short	Automation Test Execution Document	End Date	07 Mar 2023 11:50:10,518
Description			

## 7. Berikut Halaman Register SPLIT BALANCE

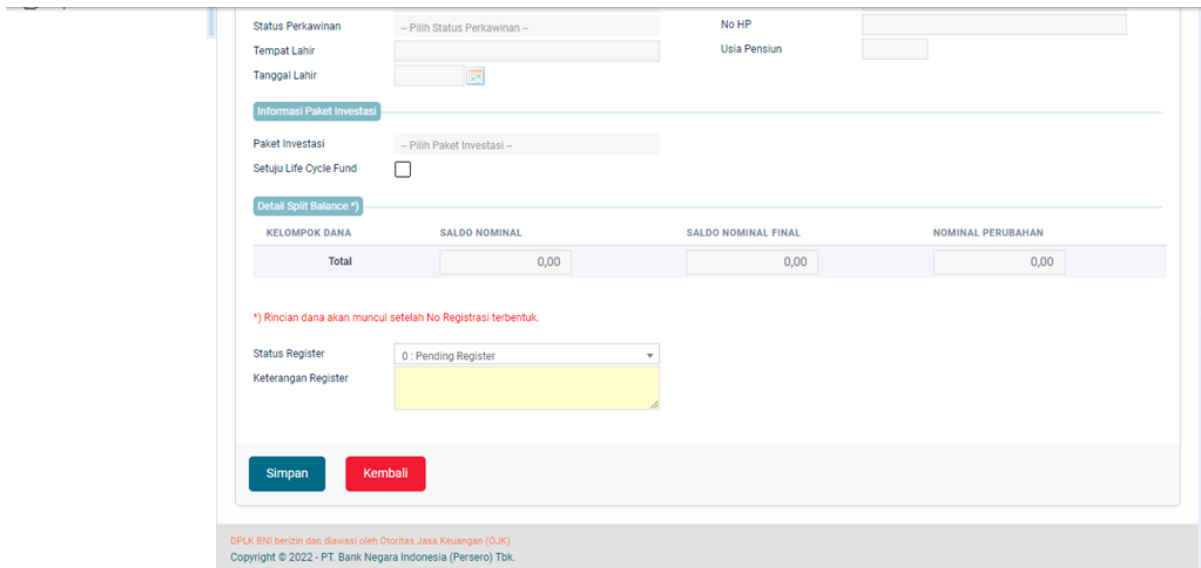


## 8. Berikut Halaman Register SPLIT BALANCE



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Mar 2023 11:47:28,734
Short	Automation Test Execution Document	End Date	07 Mar 2023 11:50:10,518
Description			

## 9. Berikut Halaman Register SPLIT BALANCE



Status Perkawinan: -- Pilih Status Perkawinan -- No HP: [ ]

Tempat Lahir: [ ] Usia Pensiun: [ ]

Tanggal Lahir: [ ]

**Informasi Paket Investasi**

Paket Investasi: -- Pilih Paket Investasi --

Setuju Life Cycle Fund: ☐

**Detail Split Balance \*)**

KELOMPOK DANA	SALDO NOMINAL	SALDO NOMINAL FINAL	NOMINAL PERUBAHAN
Total	0,00	0,00	0,00

\*) Rincian dana akan muncul setelah No Registrasi terbentuk.

Status Register: 0 : Pending Register

Keterangan Register: [ ]

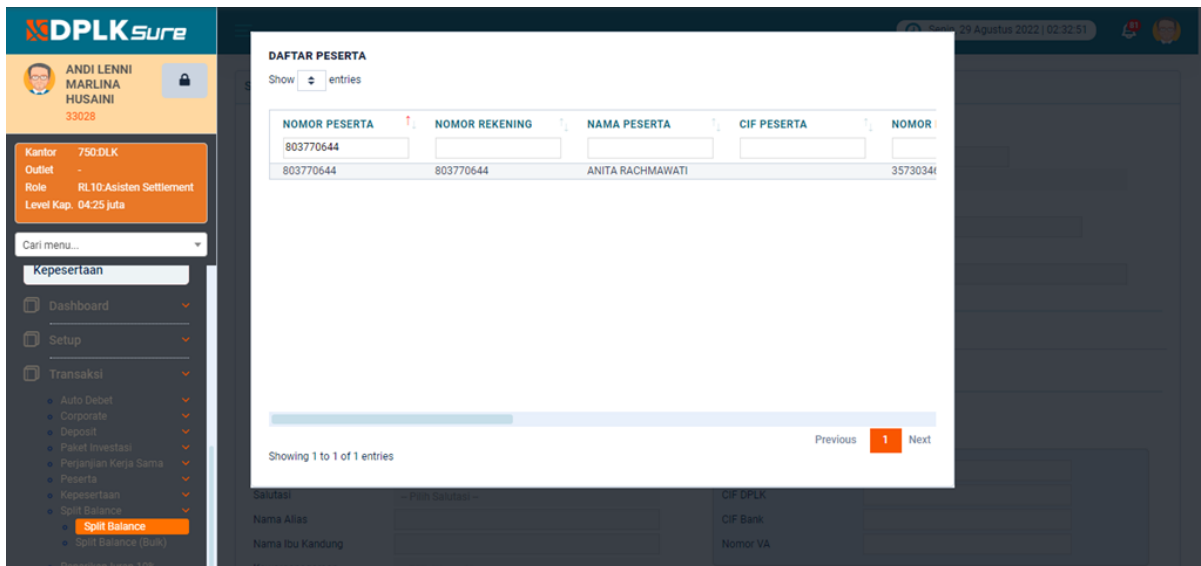
**Simpan** **Kembali**

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## 10. Klik Button Search No.Peserta



## 11. Cari dan Pilih Data Nomor Peserta Sesuai Kebutuhan



**DPLK Sure**

ANDI LENNI MARLINA HUSAINI 33028

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

Cari menu...

**Kepesertaan**

- Dashboard
- Setup
- Transaksi
  - Auto Debet
  - Corporate
  - Deposit
  - Paket Investasi
  - Perjanjian Kerja Sama
  - Peserta
  - Kepesertaan
  - Split Balance
  - Split Balance (bulky)
  - Penarikan kurat 10%

**DAFTAR PESERTA**

Show 1 entries

NOMOR PESERTA	NOMOR REKENING	NAMA PESERTA	CIF PESERTA	NOMOR
803770644	803770644	ANITA RACHMAWATI	35730341	35730341

Showing 1 to 1 of 1 entries

Previous **1** Next

Statistik: -- Pilih Statistik --

Nama Alias: [ ]

Nama Ibu Kandung: [ ]

Kewarganegaraan: -- Pilih Warganegara --

CIF DPLK: [ ]

CIF Bank: [ ]

Nomor VA: [ ]

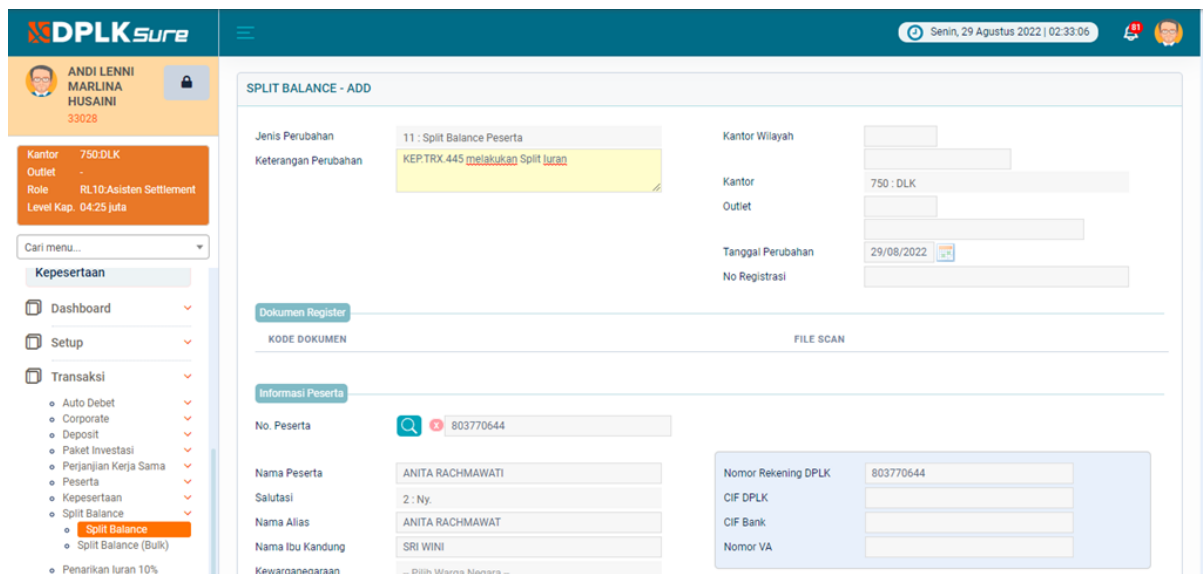
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
07 Mar 2023 11:47:28,734  
07 Mar 2023 11:50:10,518

## 12. Isi Fields yang Dibutuhkan



**DPLK Sure** | Senin, 29 Agustus 2022 | 02:33:06

ANDI LENNI  
MARLINA  
HUSAINI  
33028

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

Cari menu...

**Kepesertaan**

- Dashboard
- Setup
- Transaksi
  - Auto Debet
  - Corporate
  - Deposit
  - Paket Investasi
  - Perjanjian Kerja Sama
  - Peserta
  - Kepesertaan
  - Split Balance
  - Split Balance (Bulk)
  - Penarikan Iuran 10%

**SPLIT BALANCE - ADD**

Jenis Perubahan: 11 : Split Balance Peserta  
Keterangan Perubahan: KEPTRX-445 melakukan Split Iuran

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

**Dokumen Register**

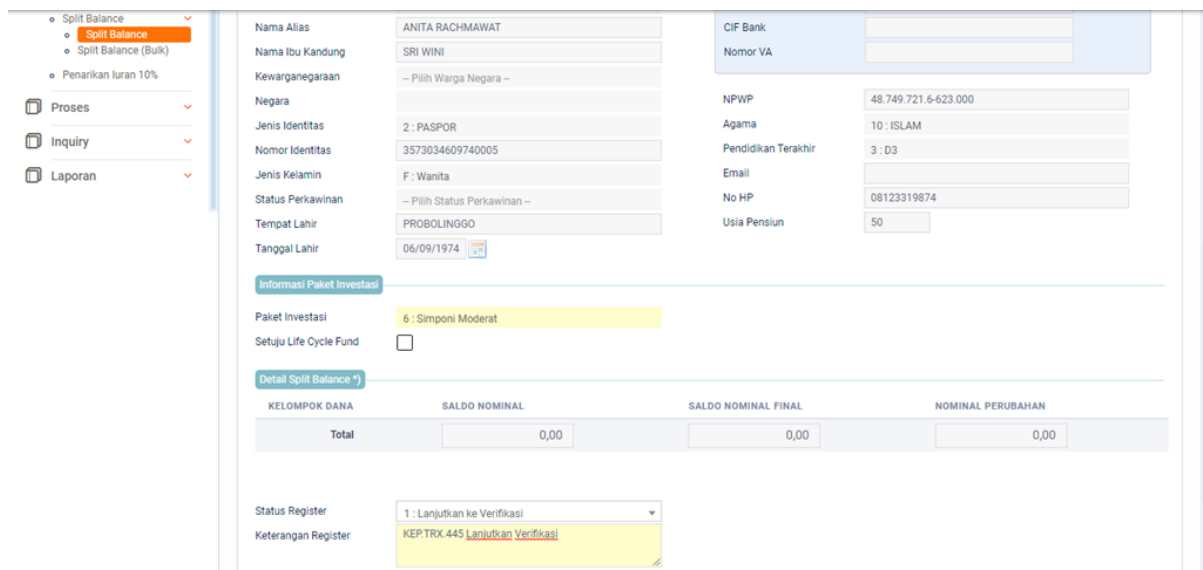
KODE DOKUMEN: [Blank] FILE SCAN: [Blank]

**Informasi Peserta**

No. Peserta: 803770644  
Nama Peserta: ANITA RACHMAWATI  
Saluti: 2 : Ny  
Nama Alias: ANITA RACHMAWATI  
Nama Ibu Kandung: SRI WINI  
Kewarganegaraan: -- Pilih Warga Negara --

Nomor Rekening DPLK: 803770644  
CIF DPLK: [Blank]  
CIF Bank: [Blank]  
Nomor VA: [Blank]

## 13. Isi Fields yang Dibutuhkan



**SPLIT BALANCE**

- Split Balance
- Split Balance (Bulk)
- Penarikan Iuran 10%

**Proses**

- Inquiry
- Laporan

Nama Alias: ANITA RACHMAWATI  
Nama Ibu Kandung: SRI WINI  
Kewarganegaraan: -- Pilih Warga Negara --  
Negara: [Blank]  
Jenis Identitas: 2 : PASPOR  
Nomor Identitas: 3573034609740005  
Jenis Kelamin: F : Wanita  
Status Perkawinan: -- Pilih Status Perkawinan --  
Tempat Lahir: PROBOLINGGO  
Tanggal Lahir: 06/09/1974

CIF Bank: [Blank]  
Nomor VA: [Blank]  
NPWP: 48.749.721.6-623.000  
Agama: 10 : ISLAM  
Pendidikan Terakhir: 3 : D3  
Email: [Blank]  
No HP: 08123319874  
Usia Pensiun: 50

**Informasi Paket Investasi**

Paket Investasi: 6 : Simponi Moderat  
Setuju Life Cycle Fund: ☐

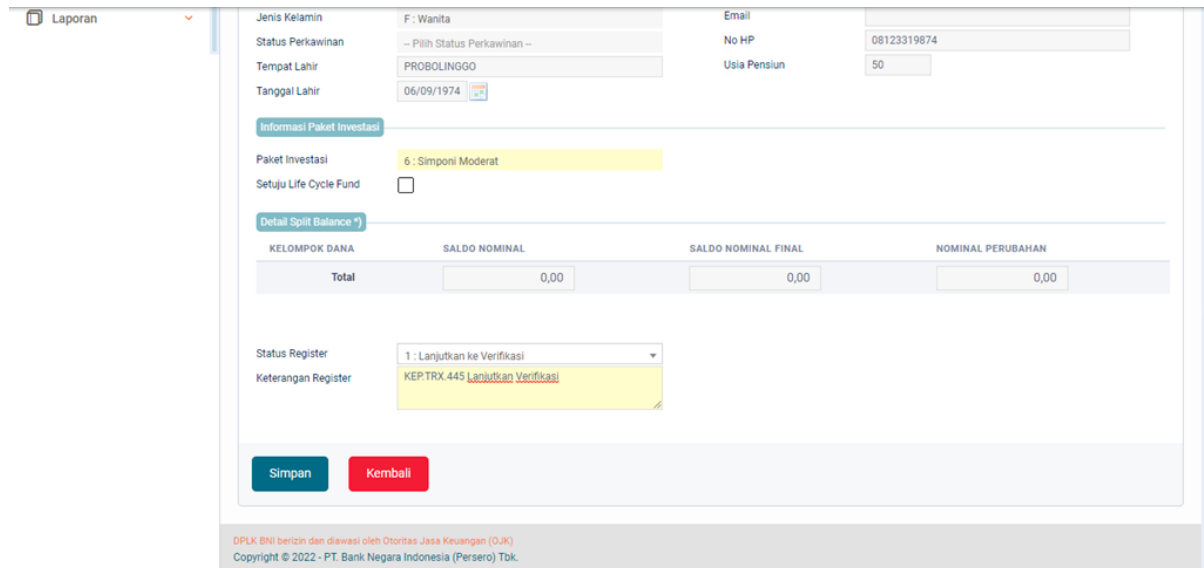
**Detail Split Balance \*)**

KELOMPOK DANA	SALDO NOMINAL	SALDO NOMINAL FINAL	NOMINAL PERUBAHAN
Total	0,00	0,00	0,00

Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: KEPTRX-445 Lanjutkan Verifikasi

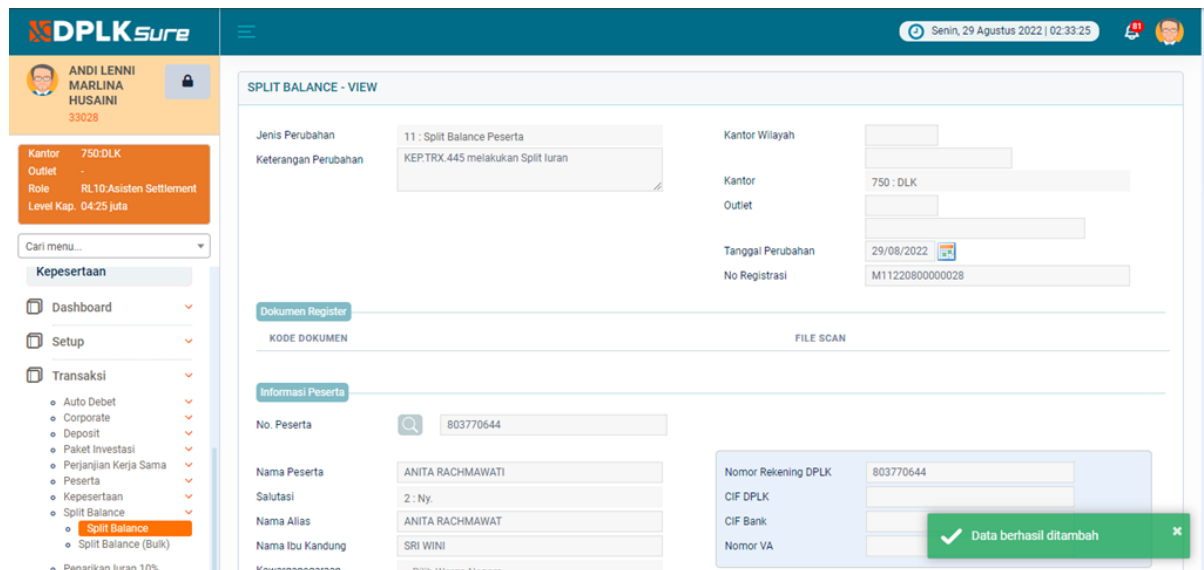
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Mar 2023 11:47:28,734
Short	Automation Test Execution Document	End Date	07 Mar 2023 11:50:10,518
Description			

#### 14. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan



The screenshot shows a web form for 'Informasi Paket Investasi' (Investment Package Information). The form includes fields for personal data (Jenis Kelamin, Status Perkawinan, Tempat Lahir, Tanggal Lahir, Email, No HP, Usia Pensiun) and investment details (Paket Investasi, Setuju Life Cycle Fund). A table titled 'Detail Split Balance \*)' shows columns for KELOMPOK DANA, SALDO NOMINAL, SALDO NOMINAL FINAL, and NOMINAL PERUBAHAN. The 'Status Register' is set to '1 : Lanjutkan ke Verifikasi'. A green button 'Simpan' (Save) is visible at the bottom.

#### 15. Berhasil Tambah Data



The screenshot shows the 'DPLK Sure' application interface. The user is logged in as ANDI LENNI MARLINA HUSAINI. The main section is titled 'SPLIT BALANCE - VIEW'. It displays details for a split balance transaction, including 'Jenis Perubahan' (11 : Split Balance Peserta), 'Keterangan Perubahan' (KEP.TRX.445 melakukan Split luran), and 'Tanggal Perubahan' (29/08/2022). A green confirmation message 'Data berhasil ditambah' (Data successfully added) is displayed at the bottom right.

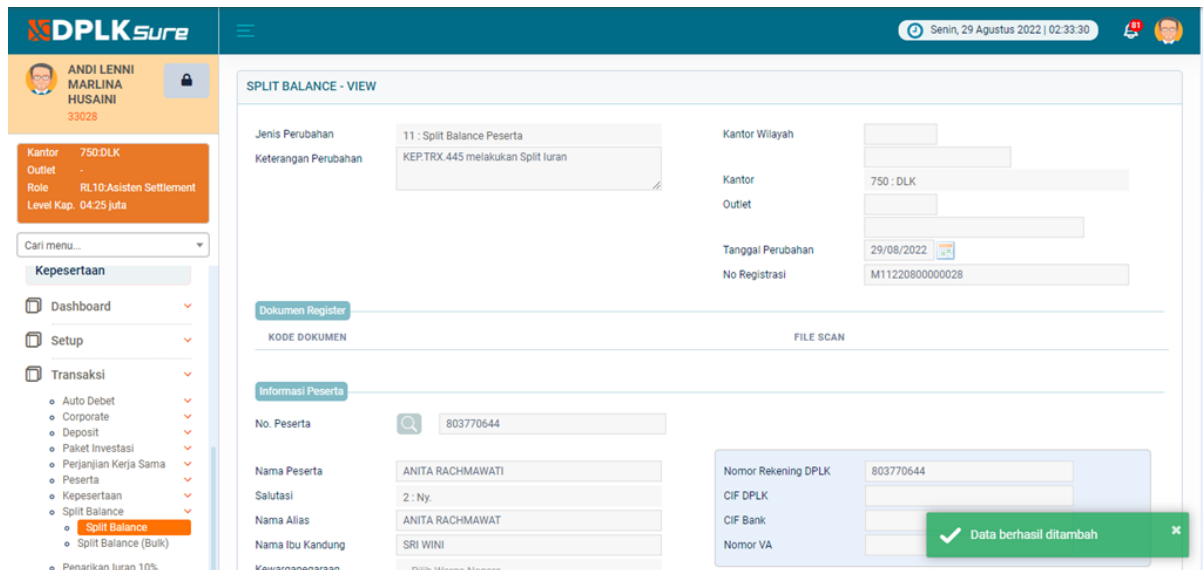
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
07 Mar 2023 11:47:28,734  
07 Mar 2023 11:50:10,518

## 16. Berikut Detail Data Dengan No.Register : M11220800000028



**DPLK Sure** | Senin, 29 Agustus 2022 | 02:33:30

**ANDI LENNI MARLINA HUSAINI** 33028

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

Cari menu...

**Kepesertaan**

- Dashboard
- Setup
- Transaksi
  - Auto Debet
  - Corporate
  - Deposit
  - Paket Investasi
  - Perjanjian Kerja Sama
  - Peserta
  - Kepesertaan
  - Split Balance
  - Split Balance (Bulk)
  - Penarikan Iuran 10%

**SPLIT BALANCE - VIEW**

Jenis Perubahan: 11 : Split Balance Peserta  
Keterangan Perubahan: KEPTRX.445 melakukan Split Iuran

Kantor Wilayah: [Blank]  
Kantor: 750 : DLK  
Outlet: [Blank]  
Tanggal Perubahan: 29/08/2022  
No Registrasi: M11220800000028

**Dokumen Register**

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

**Informasi Peserta**

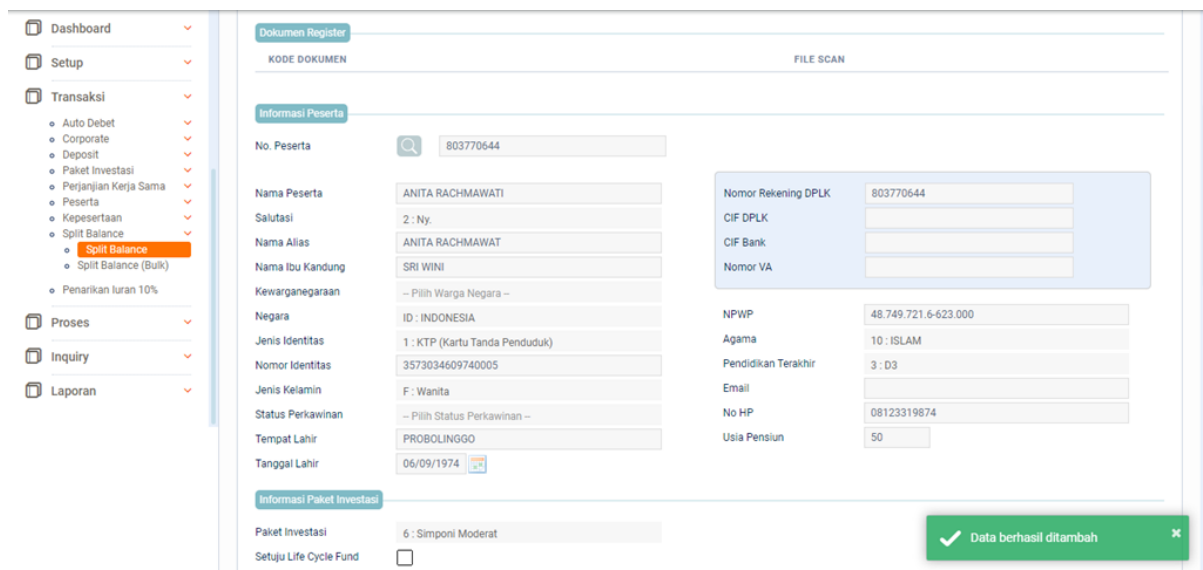
No. Peserta: 803770644

Nama Peserta: ANITA RACHMAWATI  
Salutasi: 2 : Ny.  
Nama Alias: ANITA RACHMAWAT  
Nama Ibu Kandung: SRI WINI  
Kewarganegaraan: -- Pilih Warga Negara --

Nomor Rekening DPLK: 803770644  
CIF DPLK: [Blank]  
CIF Bank: [Blank]  
Nomor VA: [Blank]

✓ Data berhasil ditambah

## 17. Berikut Detail Data Dengan No.Register : M11220800000028



**DPLK Sure** | Senin, 29 Agustus 2022 | 02:33:30

**ANDI LENNI MARLINA HUSAINI** 33028

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

Cari menu...

**Kepesertaan**

- Dashboard
- Setup
- Transaksi
  - Auto Debet
  - Corporate
  - Deposit
  - Paket Investasi
  - Perjanjian Kerja Sama
  - Peserta
  - Kepesertaan
  - Split Balance
  - Split Balance (Bulk)
  - Penarikan Iuran 10%

**Informasi Peserta**

No. Peserta: 803770644

Nama Peserta: ANITA RACHMAWATI  
Salutasi: 2 : Ny.  
Nama Alias: ANITA RACHMAWAT  
Nama Ibu Kandung: SRI WINI  
Kewarganegaraan: -- Pilih Warga Negara --  
Negara: ID : INDONESIA  
Jenis Identitas: 1 : KTP (Kartu Tanda Penduduk)  
Nomor Identitas: 3573034609740005  
Jenis Kelamin: F : Wanita  
Status Perkawinan: -- Pilih Status Perkawinan --  
Tempat Lahir: PROBOLINGGO  
Tanggal Lahir: 06/09/1974

Nomor Rekening DPLK: 803770644  
CIF DPLK: [Blank]  
CIF Bank: [Blank]  
Nomor VA: [Blank]

NPWP: 48.749.721.6-623.000  
Agama: 10 : ISLAM  
Pendidikan Terakhir: 3 : D3  
Email: [Blank]  
No HP: 08123319874  
Usia Pensiun: 50

**Informasi Paket Investasi**

Paket Investasi: 6 : Simponi Moderat  
Setuju Life Cycle Fund: ☐

✓ Data berhasil ditambah

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Mar 2023 11:47:28,734
Short	Automation Test Execution Document	End Date	07 Mar 2023 11:50:10,518
Description			

## 18. Berikut Detail Split Balance Sebelum Diubah

Detail Split Balance *)			
KELOMPOK DANA	SALDO NOMINAL	SALDO NOMINAL FINAL	NOMINAL PERUBAHAN
Iuran Pribadi	1.600.000,00	1.600.000,00	0,00
Iuran Perusahaan	0,00	0,00	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	220.291,82	220.291,82	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
<b>Total</b>	<b>1.820.291,82</b>	<b>1.820.291,82</b>	<b>0,00</b>

\*) Rincian dana akan muncul setelah No Registrasi terbentuk.

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: KEP-TRX-445 Lanjutkan Verifikasi

✓ Data berhasil ditambah

## 19. Berikut Data Dengan No.Register : M11220800000028

DPLK

Sure

Senin, 29 Agustus 2022 | 02:33:50

ANDI LENNI

MARLINA

HUSAINI

33028

Kantor

750-DLK

Outlet

-

Role

RL10:Asisten Settlement

Level Kap.

04:25 juta

Cari menu...

Kepesertaan

Dashboard

Setup

Transaksi

Auto Debet

Corporate

Deposit

Paket Investasi

Perjanjian Kerja Sama

Peserta

Kepesertaan

Split Balance

Split Balance (Bulk)

Penarikan Iuran 10%

SPLIT BALANCE

Tambah

Show 10 rows

Copy To Clipboard

Export to excel

Export to CSV

Export to PDF

Export All to Excel

Search: M11220800000028

AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
No data available in table						

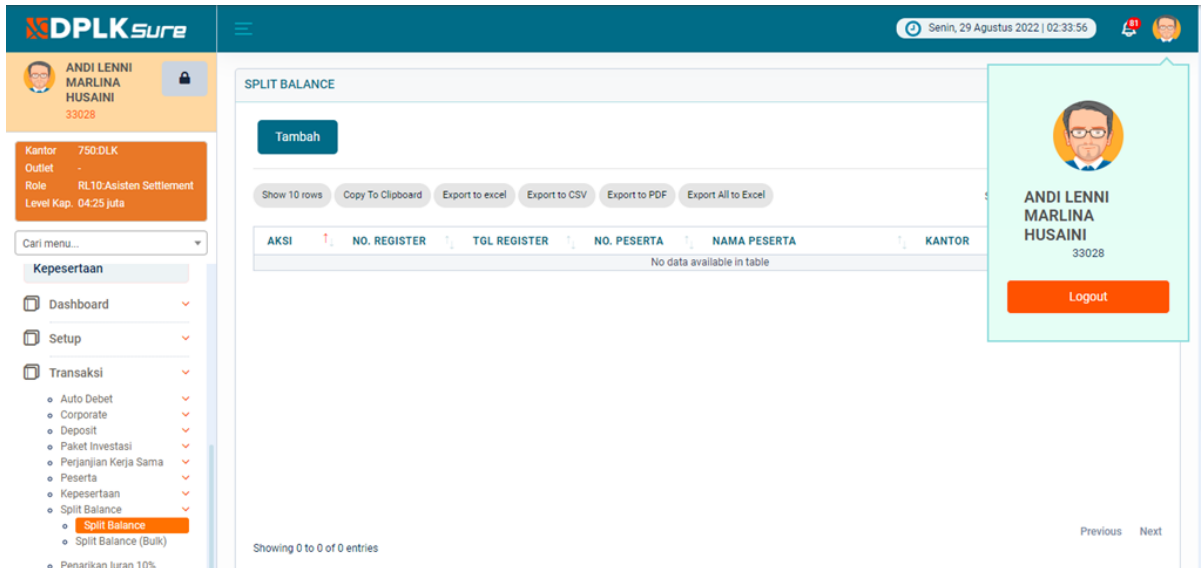
Showing 0 to 0 of 0 entries

Previous

Next

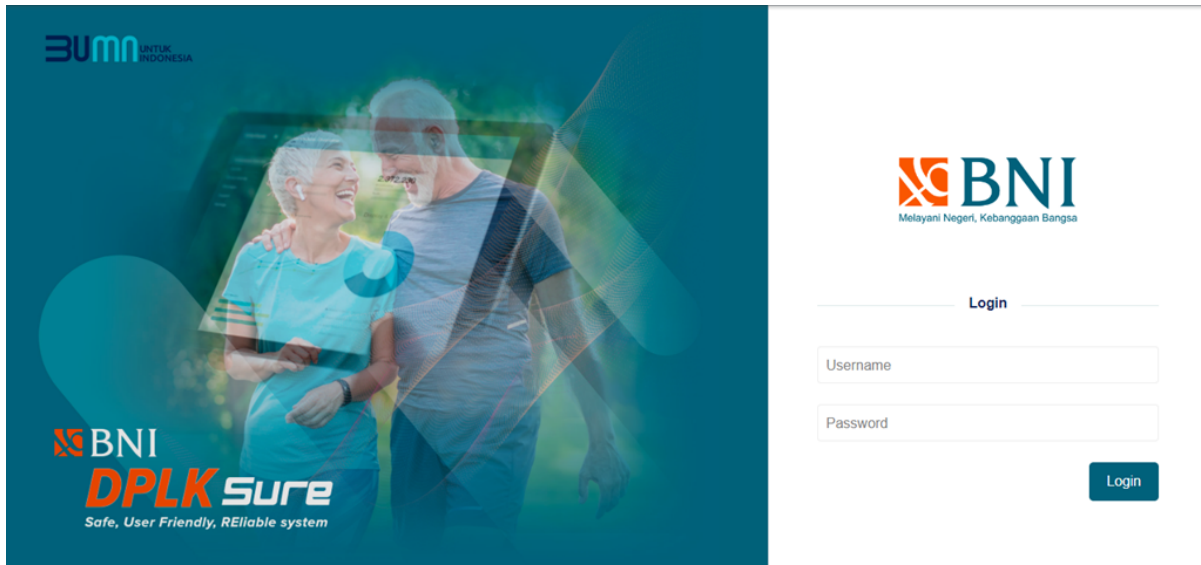
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Mar 2023 11:47:28,734
Short	Automation Test Execution Document	End Date	07 Mar 2023 11:50:10,518
Description			

## 20. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as ANDI LENNI MARLINA HUSAINI (ID: 33028). The interface displays the 'SPLIT BALANCE' section with a 'Tambah' button and a table with columns: AKSI, NO. REGISTER, TGL REGISTER, NO. PESERTA, NAMA PESERTA, and KANTOR. The table is currently empty, showing 'No data available in table'. The user profile is visible in the top right corner with a 'Logout' button.

## 21. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for Username and Password, and a Login button. The background image shows a couple smiling, with the BNI DPLK Sure logo and tagline overlaid.