

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-31



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 11:09:14,058
Short	Automation Test Execution Document	End Date	31 Mar 2023 11:11:34,202
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 128-001	Normal - Kepesertaan - Transaksi	Inquiry Saldo Rekening DPLK	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Laporan Pada Kepesertaan	Passed
			4. Pilih Submenu Laporan Saldo Peserta	Passed
			5. Klik Button Search No.Peserta	Done
			6. Cari dan Pilih Data No.Peserta Sesuai Kebutuhan	Done
			7. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Cetak	Done
			8. Berikut Detail Dari File : KepIndividualAccount	Done
			9. Berikut Detail Dari File : KepIndividualAccount	Done
			10. Klik Button Logout	Done
			11. 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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DPLKKPS128-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Inquiry Saldo Rekening DPLK

Preparations

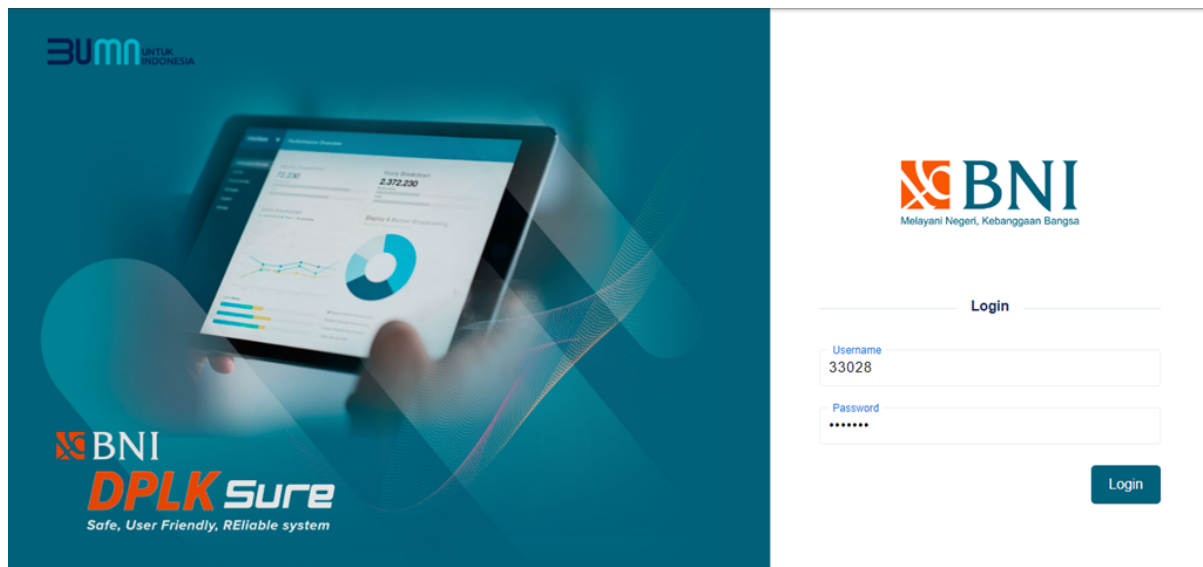
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Assisten Settlement
04. Nama Laporan : Laporan Rekap Saldo Peserta
05. No Peserta :
06. No Rekening : 790038668
07. Tgl Transaksi : 31/08/2022 - 31/08/2022
08. Format Laporan : PDF

Exit Criteria

Laporan berhasil ter-unduh dan terbuka

Test Steps

1. Input Data Login



UserID: 33028

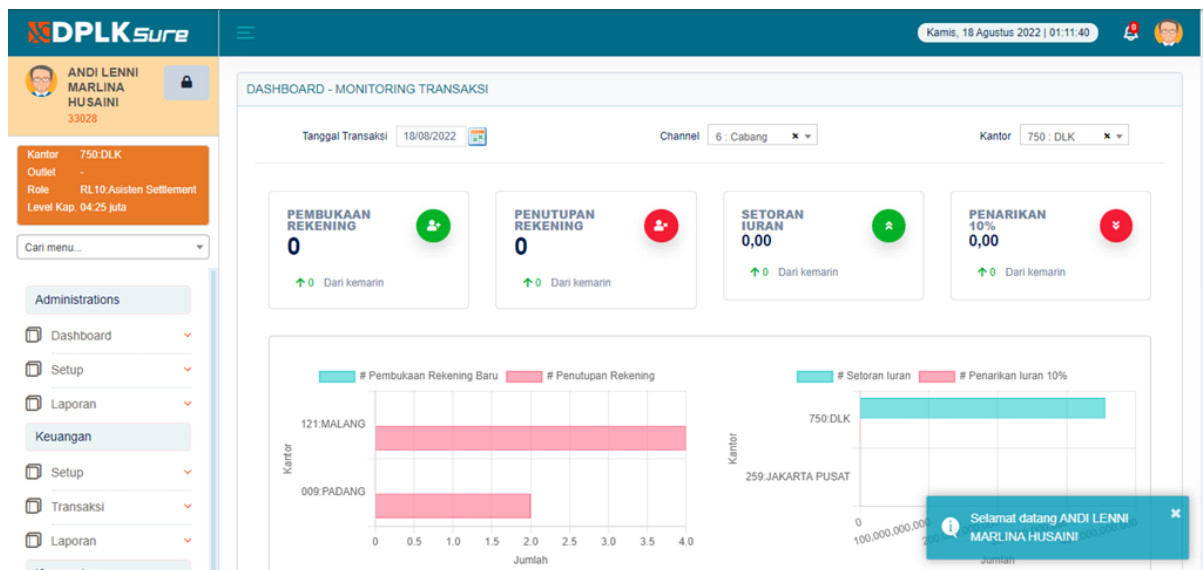
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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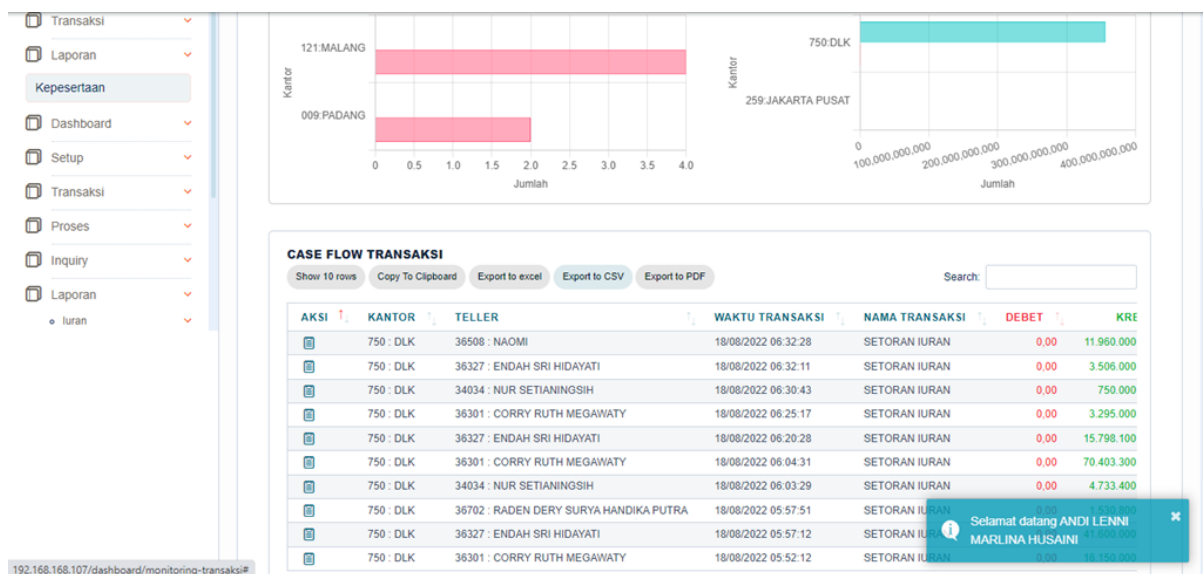
Tester
Start Date
End Date

Automation Team
31 Mar 2023 11:09:14,058
31 Mar 2023 11:11:34,202

2. Login Berhasil

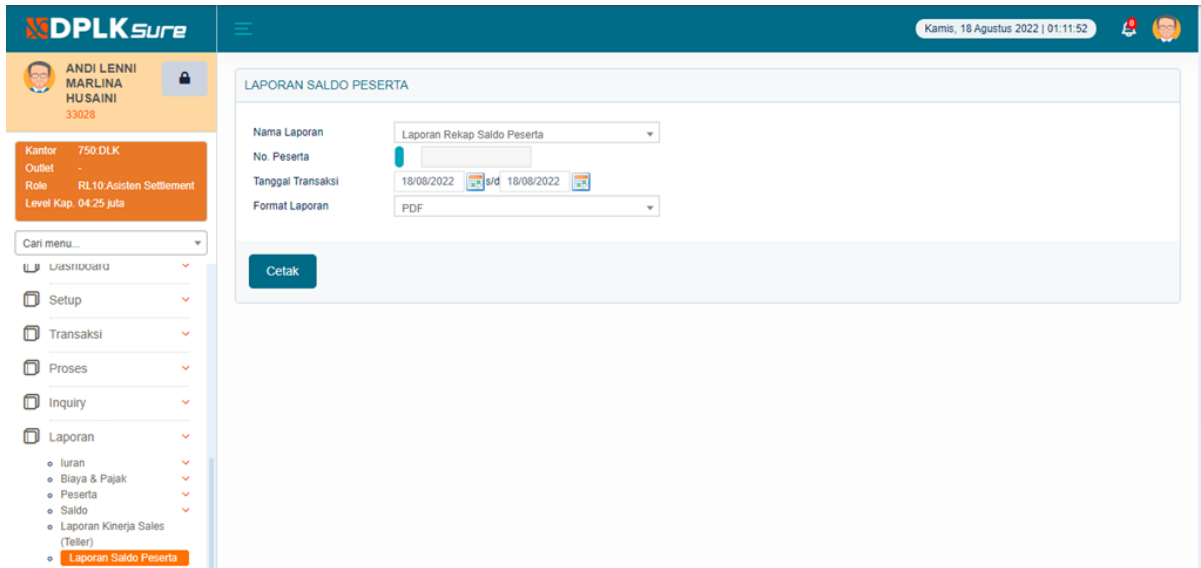


3. Pilih Sidebar Laporan Pada Kepesertaan



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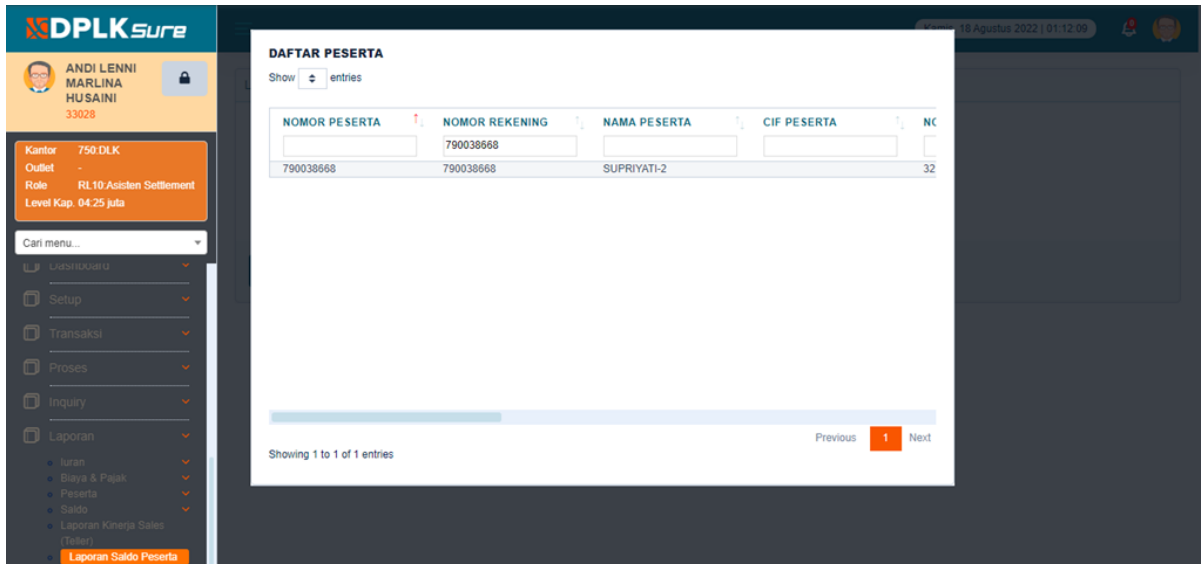
4. Pilih Submenu Laporan Saldo Peserta



5. Klik Button Search No.Peserta

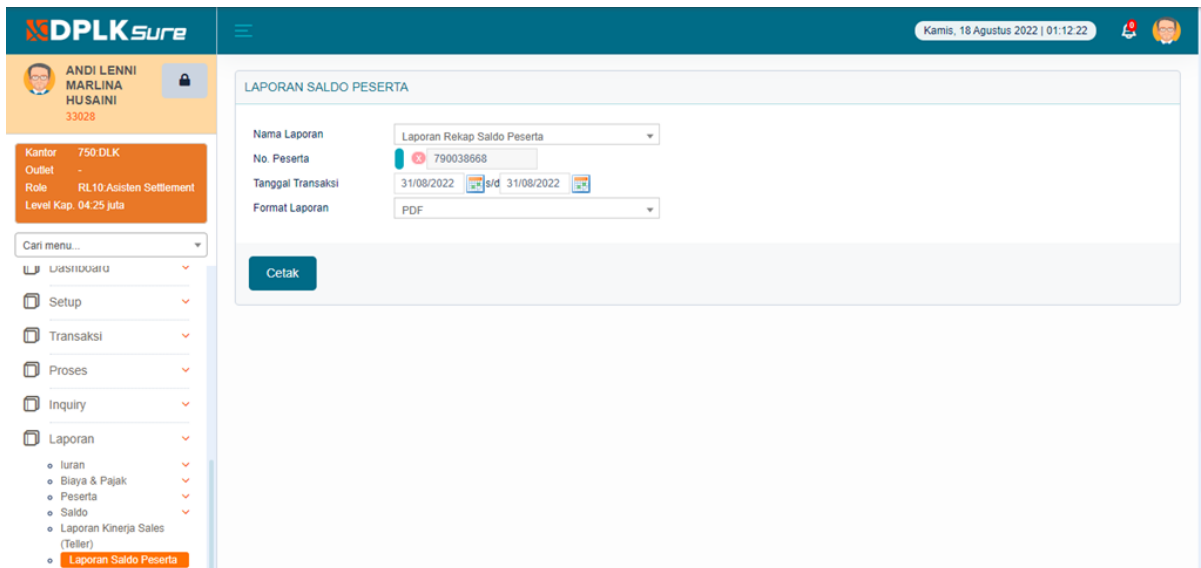


6. Cari dan Pilih Data No.Peserta Sesuai Kebutuhan



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7. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Cetak



DPLK Sure

Kamis, 18 Agustus 2022 | 01:12:22

ANDI LENNI
MARLINA HUSAINI
33028

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

Cari menu...

- Utastidada
- Setup
- Transaksi
- Proses
- Inquiry
- Laporan
 - Iuran
 - Biaya & Pajak
 - Peserta
 - Saldo
 - Laporan Kinerja Sales (Teller)
 - Laporan Saldo Peserta**

LAPORAN SALDO PESERTA

Nama Laporan: Laporan Rekap Saldo Peserta

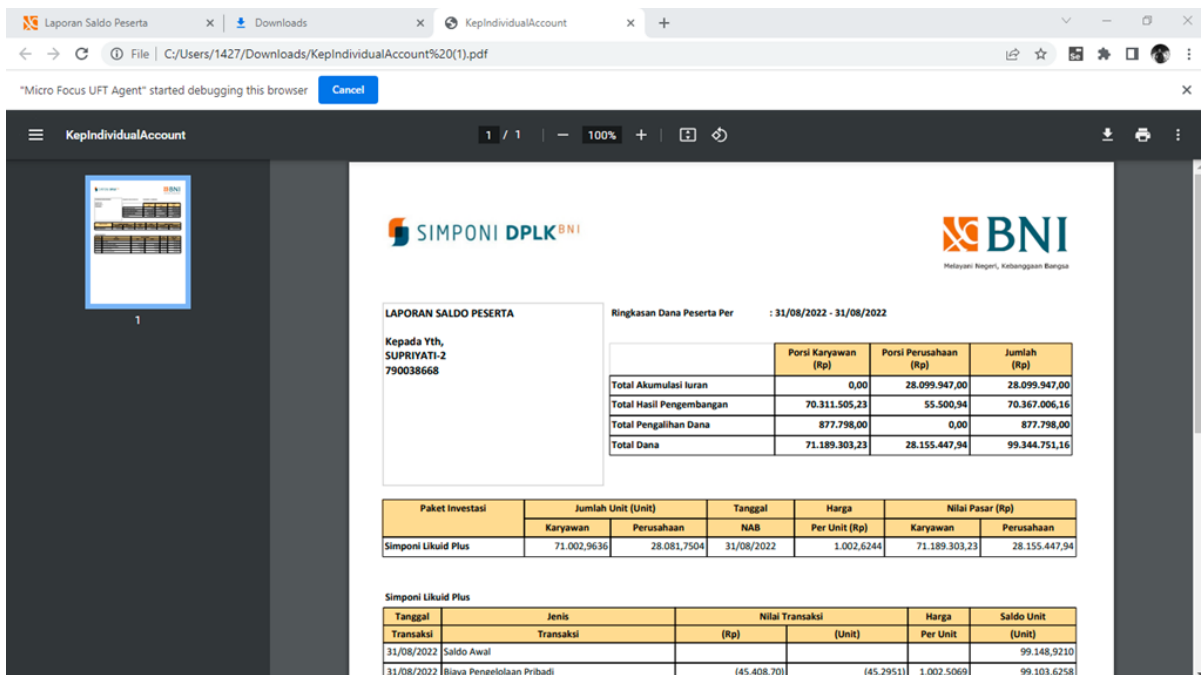
No. Peserta: 790038668

Tanggal Transaksi: 31/08/2022

Format Laporan: PDF

Cetak

8. Berikut Detail Dari File : KepIndividualAccount



Laporan Saldo Peserta

Downloads

CepIndividualAccount

File | C:/Users/1427/Downloads/KepIndividualAccount%20(1).pdf

"Micro Focus UFT Agent" started debugging this browser

KepIndividualAccount

1 / 1 | 100% + |

SIMPONI DPLK BNI

BNI

Halaman Resmi, Kebanggaan Bangsa

LAPORAN SALDO PESERTA

Kepada Yth,
SUPRIYATI-2
790038668

Ringkasan Dana Peserta Per : 31/08/2022 - 31/08/2022

	Porsi Karyawan (Rp)	Porsi Perusahaan (Rp)	Jumlah (Rp)
Total Akumulasi Iuran	0,00	28.099.947,00	28.099.947,00
Total Hasil Pengembangan	70.311.505,23	55.500,94	70.367.006,16
Total Pengalihan Dana	877.798,00	0,00	877.798,00
Total Dana	71.189.303,23	28.155.447,94	99.344.751,16

Paket Investasi	Jumlah Unit (Unit)		Tanggal	Harga	Nilai Pasar (Rp)	
	Karyawan	Perusahaan			Karyawan	Perusahaan
Simponi Likuid Plus	71.002,9636	28.081,7504	31/08/2022	1.002,6244	71.189.303,23	28.155.447,94

Simponi Likuid Plus

Tanggal	Jenis Transaksi	Nilai Transaksi		Harga	Saldo Unit
		(Rp)	(Unit)		
31/08/2022	Saldo Awal				99.148.9210
31/08/2022	Biaya Pengelolaan Pribadi	(45.408,70)	(45,2951)	1.002,5069	99.103,6258

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9. Berikut Detail Dari File : KepIndividualAccount

Micro Focus UFT Agent started debugging this browser

KeplIndividualAccount

1 / 1 | 100% +

Simponi Likuid Plus

Tanggal	Jenis Transaksi	Nilai Transaksi (Rp)	Unit (Unit)	Harga Per Unit	Saldo Unit (Unit)
31/08/2022	Saldo Awal				99.148,9210
31/08/2022	Biaya Pengelolaan Pribadi	(45.408,70)	(45,2951)	1.002,5069	99.103,6258
31/08/2022	Biaya Pengelolaan Perusahaan	(17.959,19)	(17,9143)	1.002,5069	99.085,7115
31/08/2022	Admin Fee Pribadi	(717,00)	(0,7152)	1.002,5069	99.084,9963
31/08/2022	Admin Fee Perusahaan	(283,00)	(0,2823)	1.002,5069	99.084,7140

10. Klik Button Logout

DPLK Sure

Kamis, 18 Agustus 2022 | 01:13:23

ANDI LENNI MARLINA HUSAINI 33028

Kantor: 750 DLK
Outlet: -
Role: RL10 Asisten Settlement
Level Kap: 04 25 juta

Cari menu...

- Utashibatu
- Setup
- Transaksi
- Proses
- Inquiry
- Laporan
 - Suran
 - Biaya & Pajak
 - Peserta
 - Saldo
 - Laporan Kinerja Sales (Teller)
 - Laporan Saldo Peserta

LAPORAN SALDO PESERTA

Nama Laporan: Laporan Rekap Saldo Peserta

No. Peserta: 790038658

Tanggal Transaksi: 31/08/2022

Format Laporan: PDF

Cetak

ANDI LENNI MARLINA HUSAINI 33028

Logout

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11. Berhasil Logout

