

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-17



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	17 Jan 2023 16:48:48,507
Short	Automation Test Execution Document	End Date	17 Jan 2023 16:50:43,526
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 004-001	Normal - Kepesertaan - Transaksi	Kepesertaan - Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Penarikan Iuran 10%	Passed
			5. Klik Button Tambah	Done
			6. Isi Fields Sesuai Kebutuhan	Done
			7. Isi Fields Sesuai Kebutuhan	Done
			8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Berhasil Tambah Data Penarikan Iuran 10%	Passed
			10. Data Dengan Nomor Peserta : 790567900 Tidak Terdapat Di List Tabel Karena Status Registernya : 1 : Lanjutkan ke Verifikasi	Done
			11. Klik Button Logout	Done
			12. 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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## DPLKKPS004-001

### Use Case Description

Normal - Kepesertaan - Transaksi

### Scenario Description

Kepesertaan - Transaksi

### Preparations

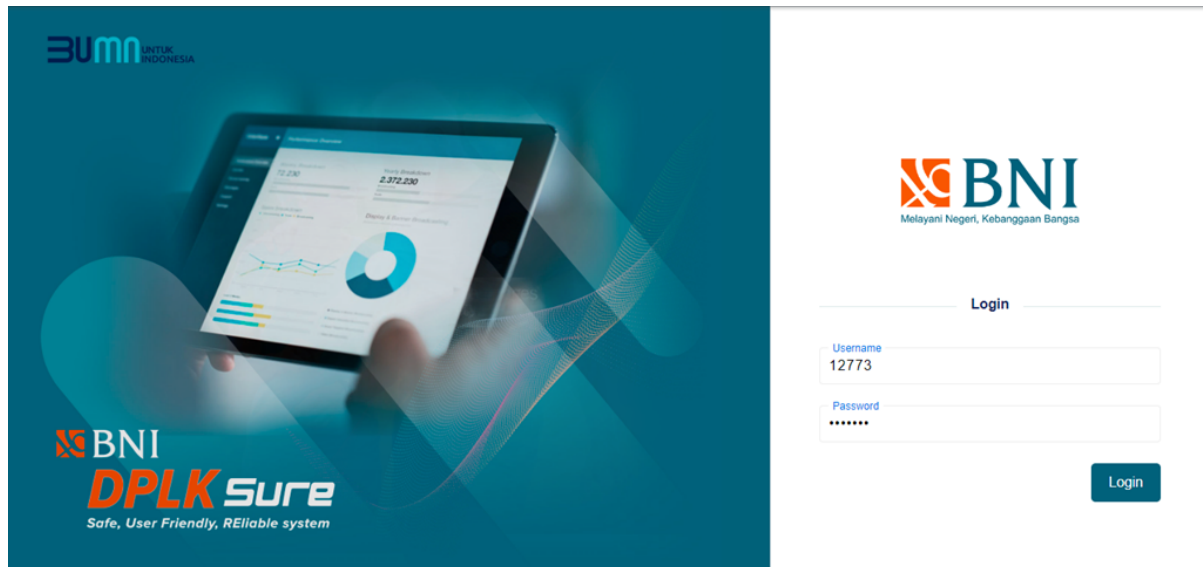
01. Username : 12773
02. Password : bni1234
03. Role : 39
04. Keterangan Perubahan : KEP.TRX.295
05. Nomor Peserta : 790567900
06. Status Register : 1 : Lanjutkan ke Verifikasi
07. Keterangan Register : KEP.TRX.295

### Exit Criteria

Registrasi Penarikan Iuran 10% dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 12773

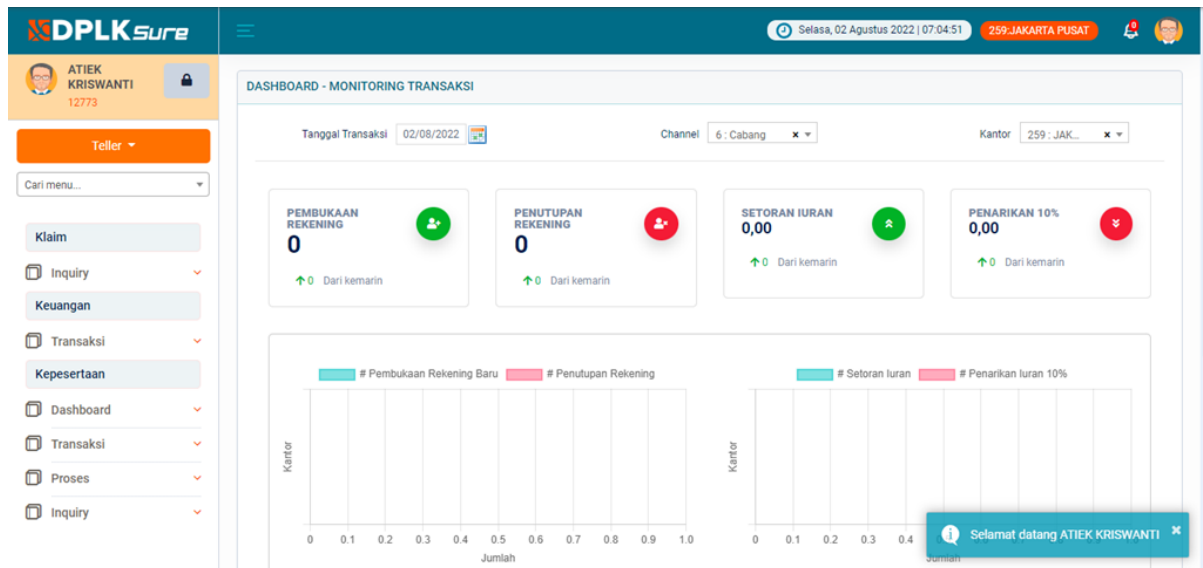
Project No  
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Short  
Description

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**CR-IR-MR**  
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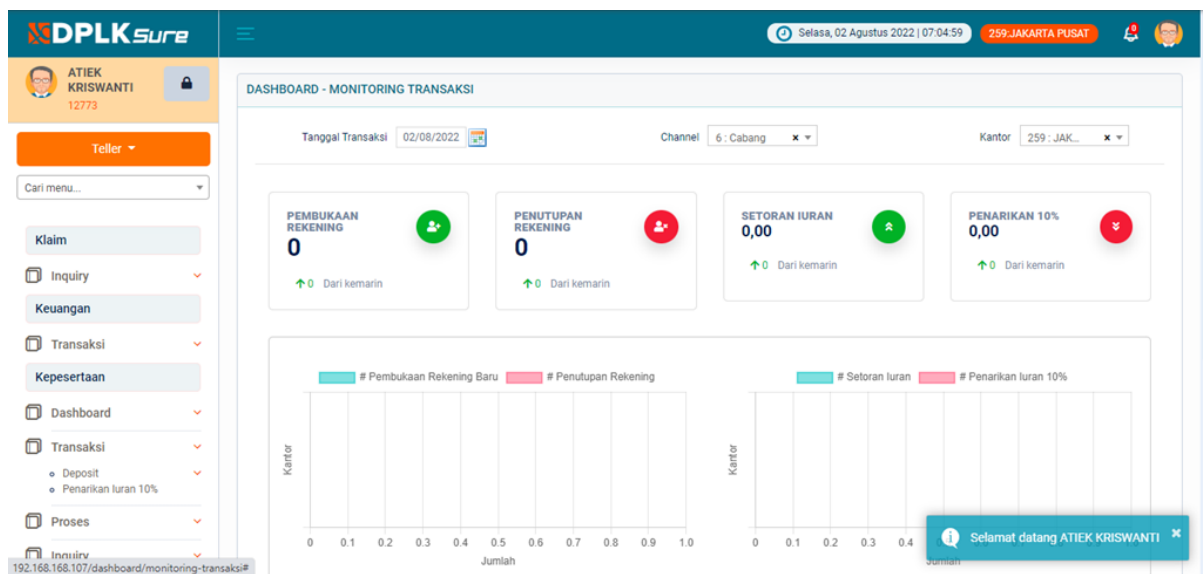
Tester  
Start Date  
End Date

Automation Team  
17 Jan 2023 16:48:48,507  
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## 2. Login Berhasil



## 3. Pilih Sidebar Transaksi Pada Kepesertaan





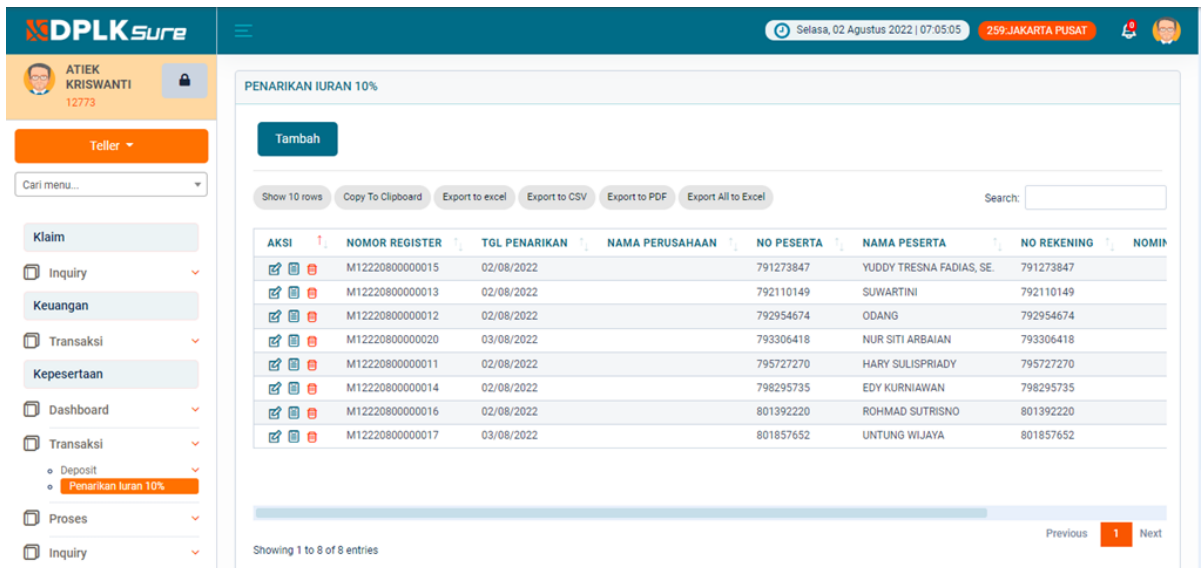
Project No  
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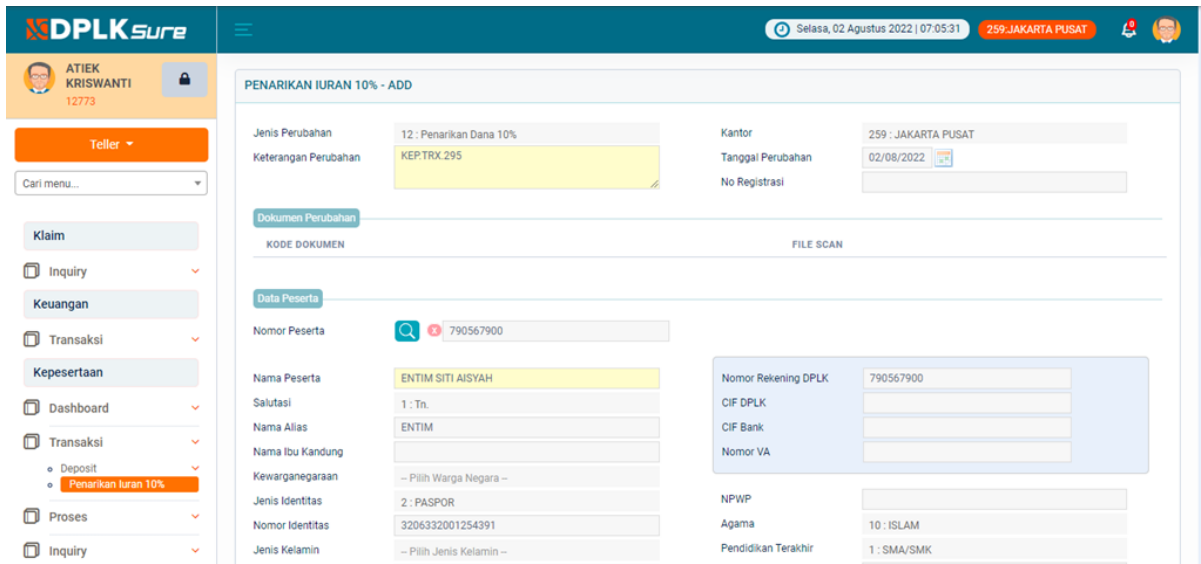
#### 4. Pilih Submenu Penarikan Iuran 10%



#### 5. Klik Button Tambah

Tambah

#### 6. Isi Fields Sesuai Kebutuhan



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## 7. Isi Fields Sesuai Kebutuhan

<b>Proses</b>	<b>Inquiry</b>
Nomor Identitas	Jenis Kelamin
Status Perkawinan	Tempat Lahir
Tanggal Lahir	Tanggal Mulai Kepesertaan
Agama	Pendidikan Terakhir
Email	No HP
Usia Pensiun	
<b>Data Investasi Peserta</b>	
Paket Investasi	Setuju Life Cycle Fund
Paket Investasi Life Cycle	
<b>Informasi Penarikan Dana</b>	
Jumlah Akumulasi Iuran Peserta	Jumlah Akumulasi Iuran Perusahaan
Total Akumulasi Iuran	Tanggal Penarikan
Nominal Penarikan	*Nominal Penarikan adalah 10% dari Jumlah Akumulasi Iuran Peserta
Biaya Penarikan	Pajak(%)
** Karena Peserta tidak memiliki NPWP maka persen pajak 0.0000% sesuai dengan pajak yang ditetapkan	
Jumlah Pajak	Jumlah Dibayar

### 8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan

Data Investasi Peserta

Paket Investasi

Setuju Life Cycle Fund

Paket Investasi Life Cycle

1 : Simponi Likuid Plus

☐

– Pilih Paket Investasi –

Informasi Penarikan Dana

Jumlah Akumulasi Iuran Peserta

Jumlah Akumulasi Iuran Perusahaan

Total Akumulasi Iuran

1.844.000,00

0,00

1.844.000,00

Tanggal Penarikan

Nominal Penarikan

\*Nominal Penarikan adalah 10% dari Jumlah Akumulasi Iuran Peserta

Biaya Penarikan

Pajak(%)

\*\* Karena Peserta tidak memiliki NPWP maka persen pajak 0.0000% sesuai dengan pajak yang ditetapkan

Jumlah Pajak

Jumlah Dibayar

02/08/2022

184.400,00

0,00

0,00

11.064,00

173.336,00

Status Register

Keterangan Register

1 : Lanjutkan ke Verifikasi

KEP:TRX:295

Simpan

Kembali

DPLK BHN berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)

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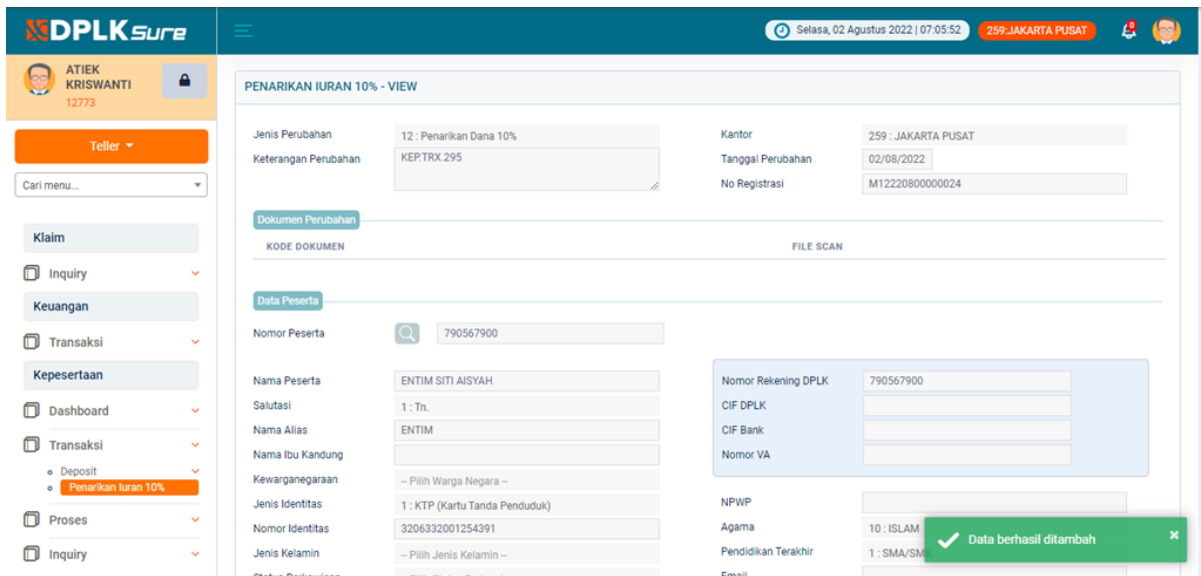
Project No  
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## 9. Berhasil Tambah Data Penarikan Iuran 10%



**DPLK Sure** | Selasa, 02 Agustus 2022 | 07:05:52 | 259-JAKARTA PUSAT

**ATIEK KRISWANTI** 12773

**Teller**

Cari menu...

**Klaim**

- Inquiry
- Keuangan
- Transaksi
- Kepesertaan
- Dashboard
- Transaksi
  - Deposit
  - Penarikan Iuran 10%**
- Proses
- Inquiry

**PENARIKAN IURAN 10% - VIEW**

Jenis Perubahan: 12 : Penarikan Dana 10%  
Keterangan Perubahan: KEPTRX.295  
Kantor: 259 : JAKARTA PUSAT  
Tanggal Perubahan: 02/08/2022  
No Registrasi: M12220800000024

**Dokumen Perubahan**

KODE DOKUMEN: FILE SCAN

**Data Peserta**

Nomor Peserta: 790567900

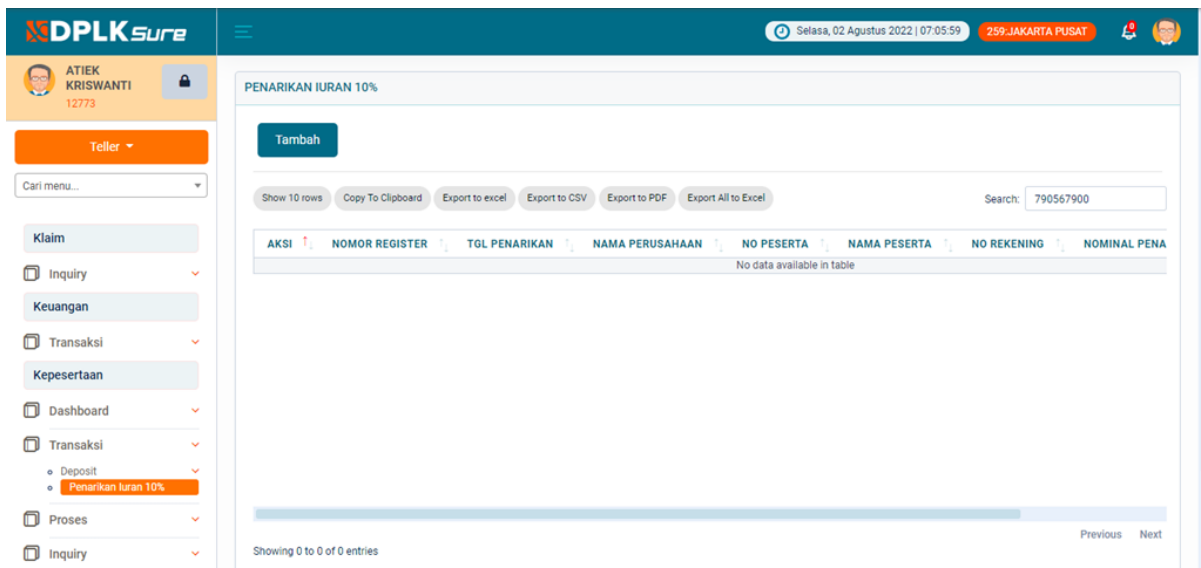
Nama Peserta: ENTIM SITI AISYAH  
Salutasi: 1 : Tn.  
Nama Alias: ENTIM  
Nama Ibu Kandung:  
Kewarganegaraan: -- Pilih Warga Negara --  
Jenis Identitas: 1 : KTP (Kartu Tanda Penduduk)  
Nomor Identitas: 3206332001254391  
Jenis Kelamin: -- Pilih Jenis Kelamin --

Nomor Rekening DPLK: 790567900  
CIF DPLK:  
CIF Bank:  
Nomor VA:

NPWP:  
Agama: 10 : ISLAM  
Pendidikan Terakhir: 1 : SMA/SM  
Email:

**Data berhasil ditambah**

## 10. Data Dengan Nomor Peserta : 790567900 Tidak Terdapat Di List Tabel Karena Status Registernya : 1 : Lanjutkan ke Verifikasi



**DPLK Sure** | Selasa, 02 Agustus 2022 | 07:05:59 | 259-JAKARTA PUSAT

**ATIEK KRISWANTI** 12773

**Teller**

Cari menu...

**Klaim**

- Inquiry
- Keuangan
- Transaksi
- Kepesertaan
- Dashboard
- Transaksi
  - Deposit
  - Penarikan Iuran 10%**
- Proses
- Inquiry

**PENARIKAN IURAN 10%**

**Tambah**

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

Search: 790567900

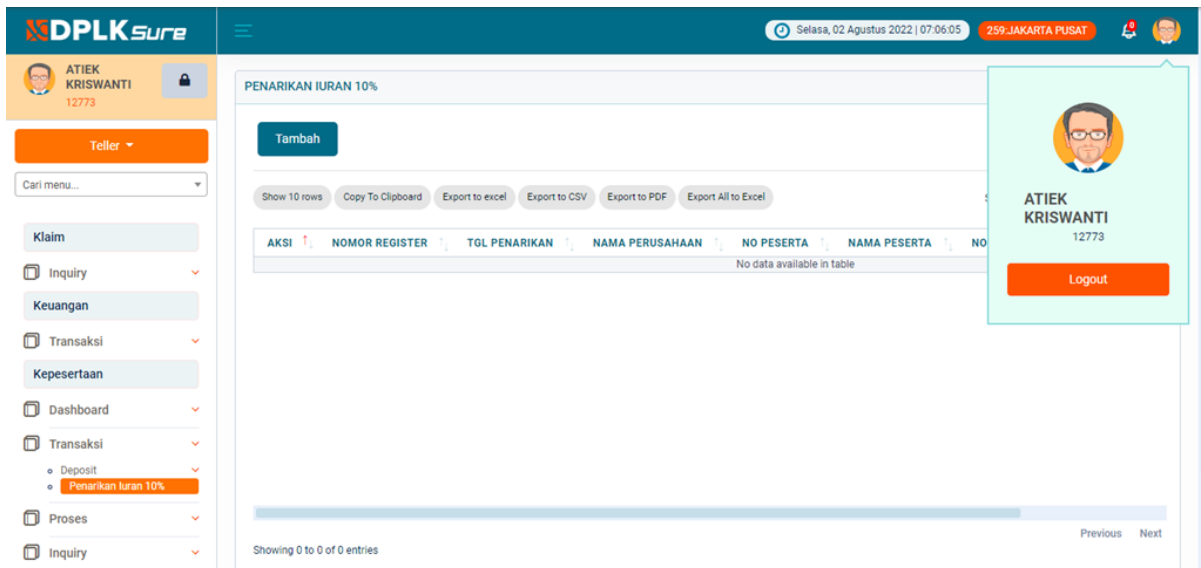
AKSI	NOMOR REGISTER	TGL PENARIKAN	NAMA PERUSAHAAN	NO PESERTA	NAMA PESERTA	NO REKENING	NOMINAL PENA
No data available in table							

Showing 0 to 0 of 0 entries

Previous Next

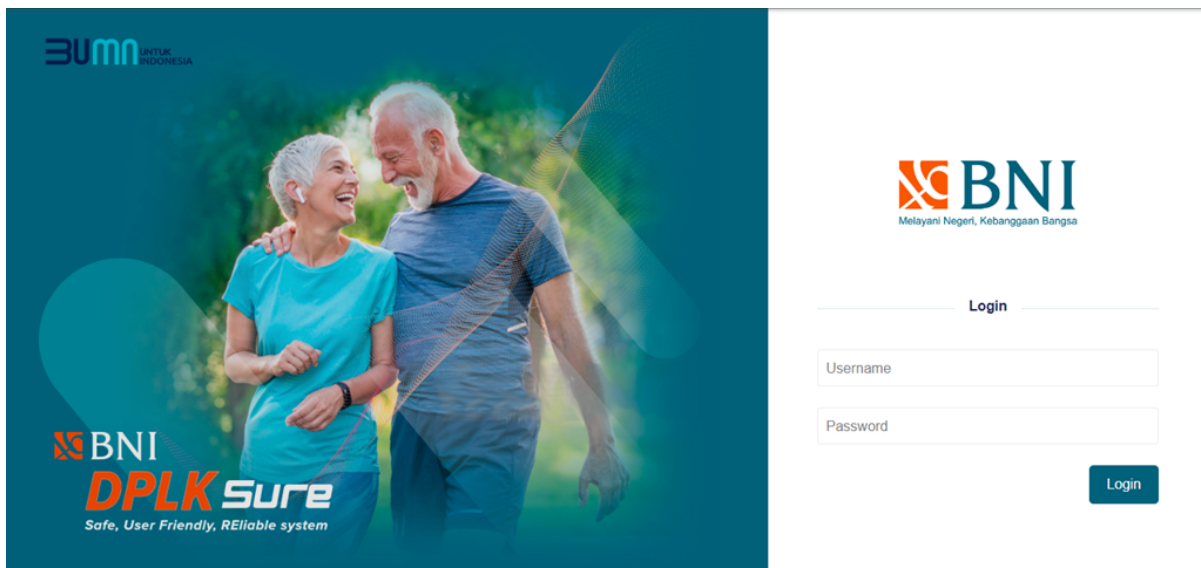
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## 11. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as ATIEK KRISWANTI (12773). The interface includes a sidebar menu with options like Klaim, Inquiry, Keuangan, Transaksi, and Kepesertaan. The main content area displays the 'PENARIKAN IURAN 10%' section with a 'Tambah' button and a table with columns: AKSI, NOMOR REGISTER, TGL PENARIKAN, NAMA PERUSAHAAN, NO PESERTA, and NAMA PESERTA. The table is currently empty, showing 'No data available in table'. A user profile card on the right shows the user's name, ID, and a 'Logout' button.

## 12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. Below the logo, there is a 'Login' section with input fields for 'Username' and 'Password', and a 'Login' button. The background of the page shows a couple walking outdoors.