

# 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 19:36:04,301
Short	Automation Test Execution Document	End Date	17 Jan 2023 19:38:14,467
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	17 Jan 2023 19:36:04,301
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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 003-001	Normal - Entry Penerimaan Virtual Account Kolektif - BC001-I-02-08-00019	Transaksi Penerimaan Virtual Account Kolektif - 000007623 THAS POWER	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 Virtual Account Kolektif	Passed
			6. Berikut Data Dengan Kode Penerimaan : BC001-I-02-08-00019	Done
			7. Klik Button Edit	Done
			8. Berikut Detail Data Sebelum Diedit	Done
			9. Nominal Penerimaan yang Tertera, Sudah Sesuai Dengan Test Case Yaitu : 12.814.543.308,00	Done
			10. Klik Button Search Upload ID	Done
			11. Pilih Data Upload ID Yang Diperlukan	Done
			12. Isi Semua Fields yang Dibutuhkan	Done
			13. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			14. Berhasil Proses Data Dengan Kode Pengiriman : BC001-I-02-08-00019	Passed
			15. Klik Button Logout	Done
			16. 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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## DPLKKEU003-001

### Use Case Description

Normal - Entry Penerimaan Virtual Account Kolektif - BC001-I-02-08-00019

### Scenario Description

Transaksi Penerimaan Virtual Account Kolektif - 000007623 THAS POWER

### Preparations

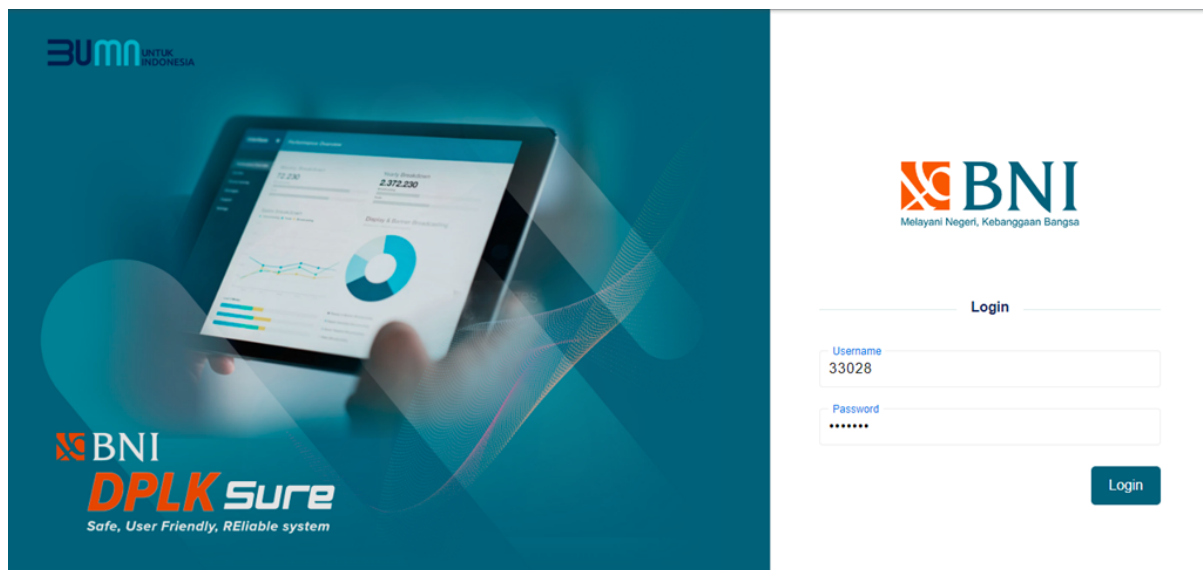
01. Username : 33028
02. Password : bni1234
03. Role : 10
04. Kode Penerimaan : BC001-I-02-08-00019
05. Nominal Penerimaan : 12.814.543.308
06. Status Registrasi : 1 : Lanjutkan ke Approval
07. Keterangan Submit : OKE KEU.KEP.TRX.068/12

### Exit Criteria

Entry Penerimaan Virtual Account Kolektif

### Test Steps

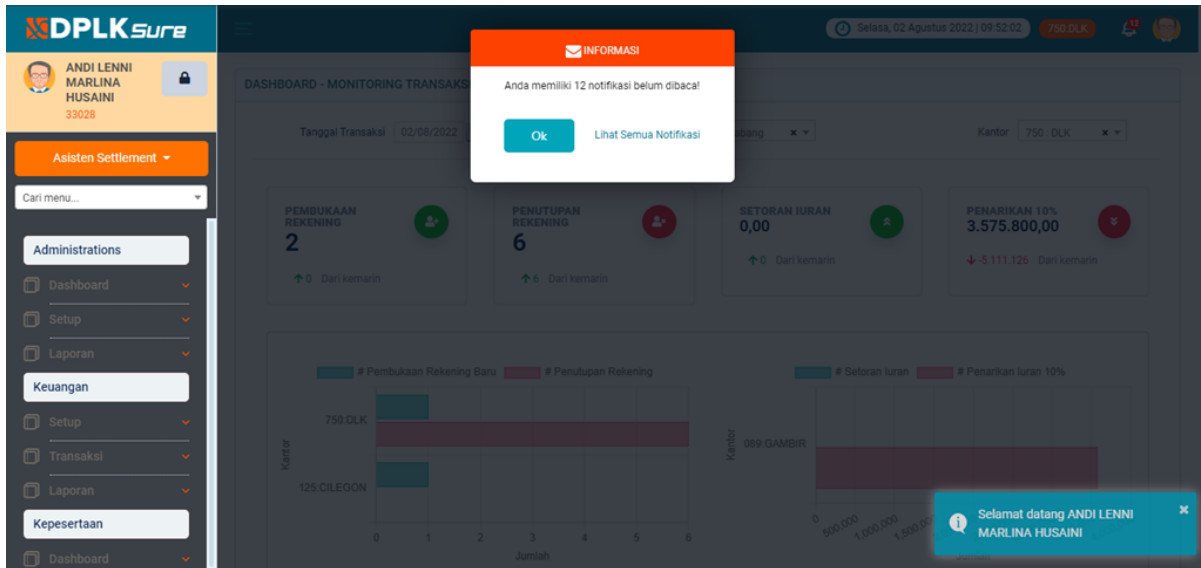
#### 1. Input Data Login



UserID: 33028

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## 2. Login Berhasil



**INFORMASI**  
Anda memiliki 12 notifikasi belum dibaca!  
Ok Lihat Semua Notifikasi

**DASHBOARD - MONITORING TRANSAKSI**  
Tanggal Transaksi: 02/08/2022  
Channel: 6 : Cabang Kantor: 750 : DLK

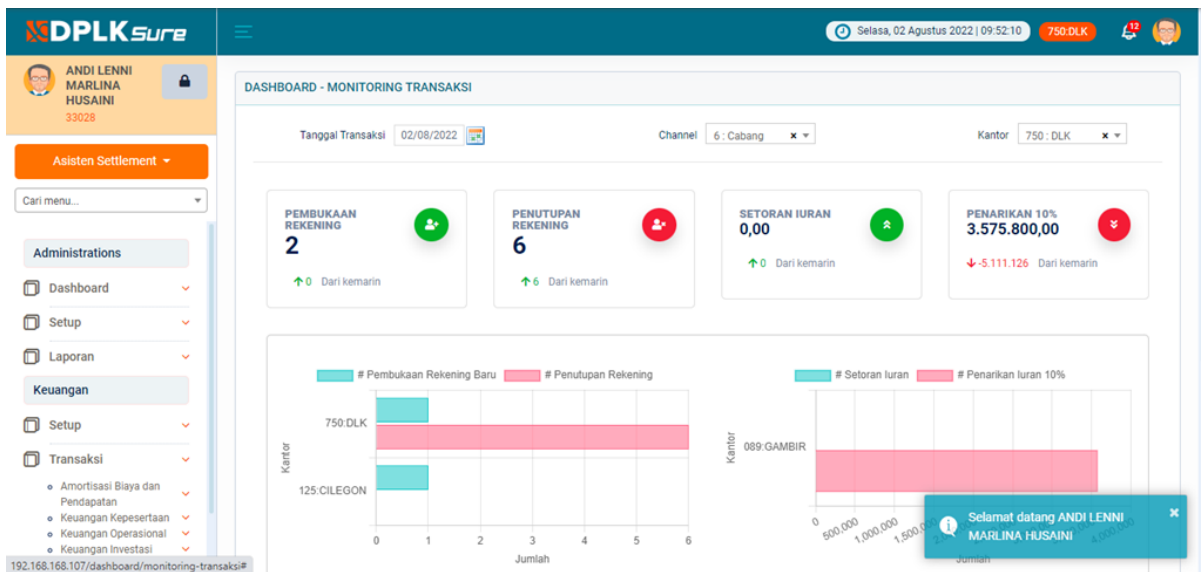
Transaksi	Jumlah	Trend
PEMBUKAAN REKENING	2	↑ 0 Dari kemarin
PENUTUPAN REKENING	6	↑ 6 Dari kemarin
SETORAN IURAN	0,00	↑ 0 Dari kemarin
PENARIKAN 10%	3.575.800,00	↓ -5.111.126 Dari kemarin

**Charts:**  
# Pembukaan Rekening Baru (Cyan), # Penutupan Rekening (Pink)  
# Setoran Iuran (Cyan), # Penarikan Iuran 10% (Pink)

**Branches:** Kantor 750 : DLK, Kantor 125 : CILEGON, Kantor 089 : GAMBIR

**Message:** Selamat datang ANDI LENNI MARLINA HUSAINI

## 3. Pilih Sidebar Transaksi Pada Keuangan



**DASHBOARD - MONITORING TRANSAKSI**  
Tanggal Transaksi: 02/08/2022  
Channel: 6 : Cabang Kantor: 750 : DLK

Transaksi	Jumlah	Trend
PEMBUKAAN REKENING	2	↑ 0 Dari kemarin
PENUTUPAN REKENING	6	↑ 6 Dari kemarin
SETORAN IURAN	0,00	↑ 0 Dari kemarin
PENARIKAN 10%	3.575.800,00	↓ -5.111.126 Dari kemarin

**Charts:**  
# Pembukaan Rekening Baru (Cyan), # Penutupan Rekening (Pink)  
# Setoran Iuran (Cyan), # Penarikan Iuran 10% (Pink)

**Branches:** Kantor 750 : DLK, Kantor 125 : CILEGON, Kantor 089 : GAMBIR

**Message:** Selamat datang ANDI LENNI MARLINA HUSAINI



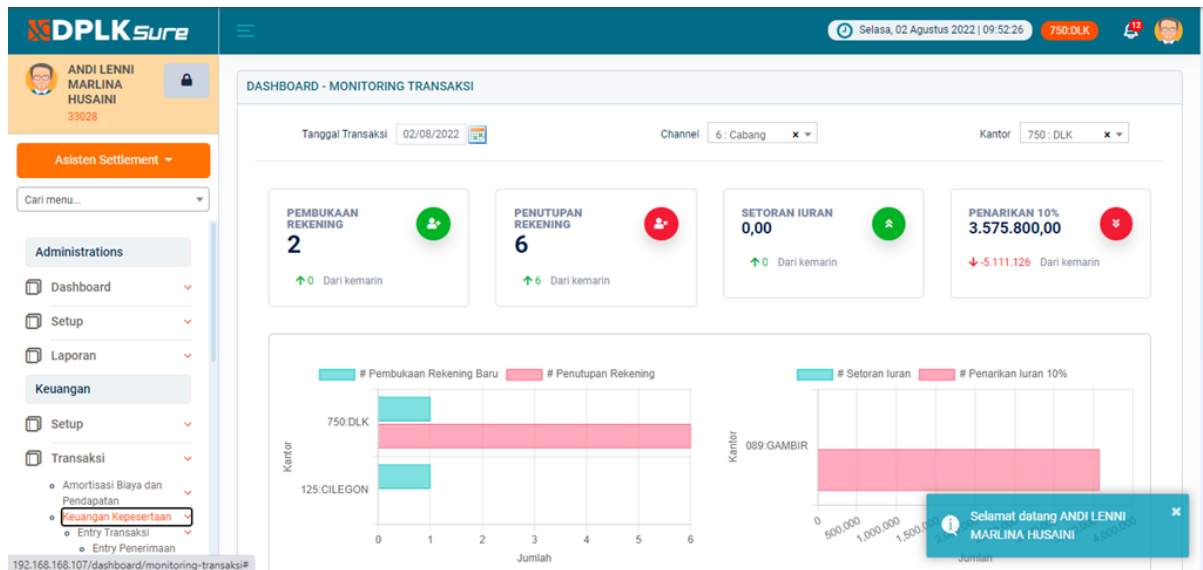
Project No  
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**CR-IR-MR**  
Automation Test Execution Document

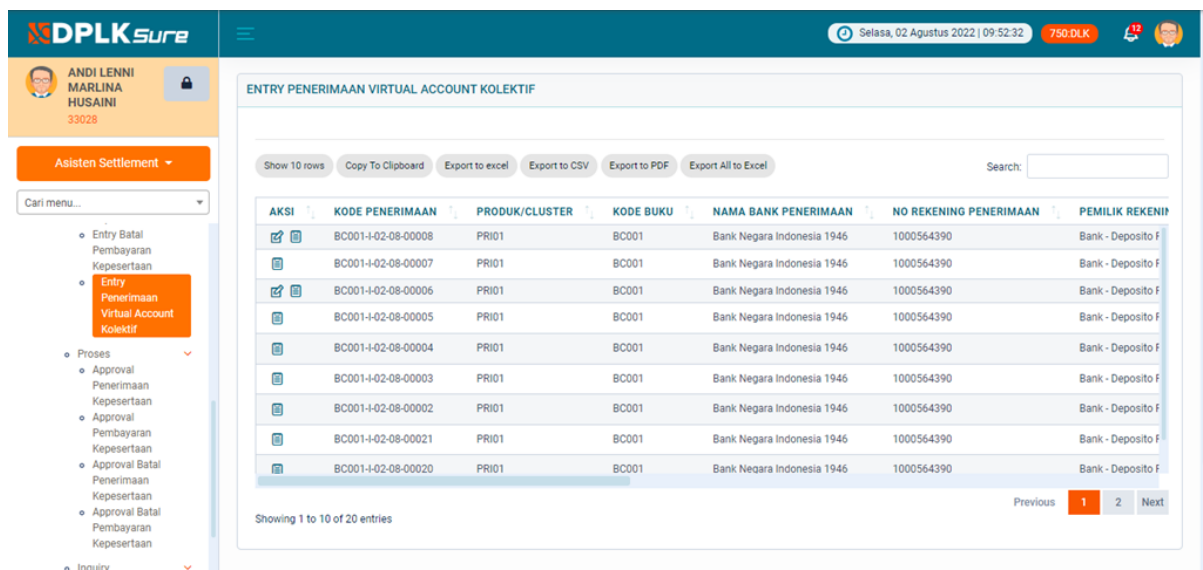
Tester  
Start Date  
End Date

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#### 4. Pilih Submenu Keuangan Kepesertaan



#### 5. Pilih Sub Submenu Entry Penerimaan Virtual Account Kolektif



**ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF**

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

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK REKENING
	BC001-I-02-08-00008	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00007	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00006	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00005	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00004	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00003	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00002	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00021	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00020	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F

Showing 1 to 10 of 20 entries | Previous | 1 | 2 | Next

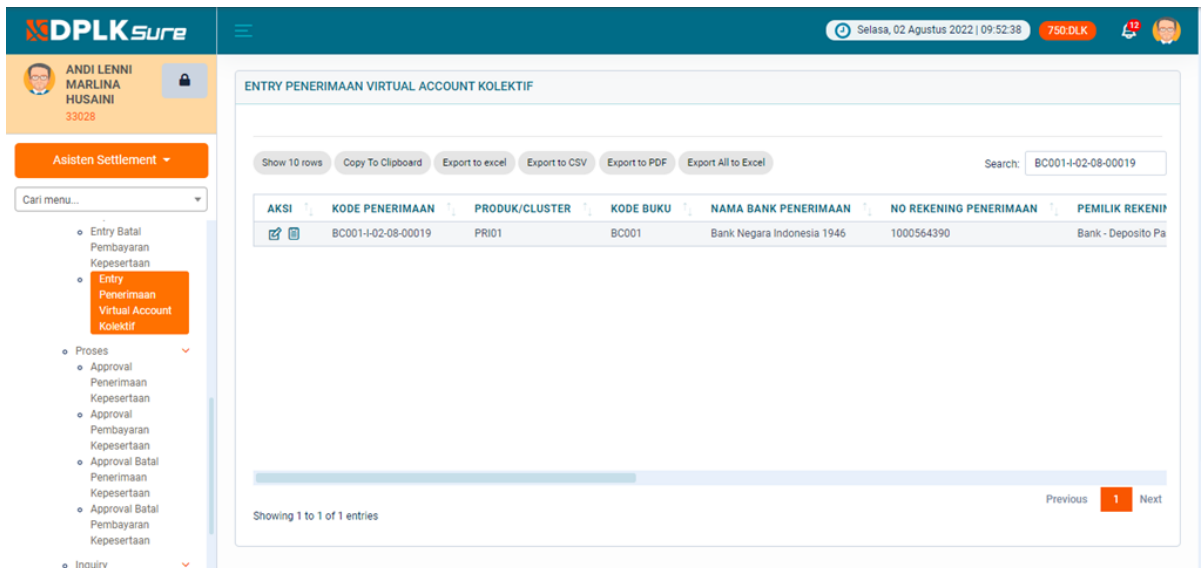
Project No  
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Start Date  
End Date


Automation Team  
17 Jan 2023 19:36:04,301  
17 Jan 2023 19:38:14,467

## 6. Berikut Data Dengan Kode Penerimaan : BC001-I-02-08-00019



ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Search: BC001-I-02-08-00019

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK REKENING
	BC001-I-02-08-00019	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito Pa

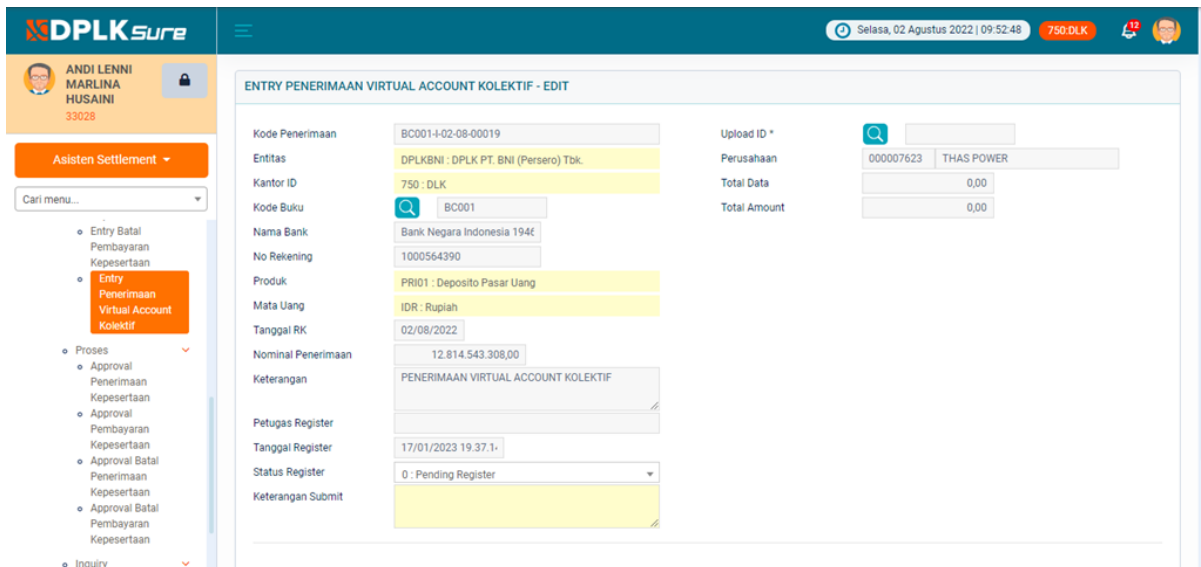
Showing 1 to 1 of 1 entries

Previous 1 Next

## 7. Klik Button Edit



## 8. Berikut Detail Data Sebelum Diedit



ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF - EDIT

Kode Penerimaan: BC001-I-02-08-00019

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor ID: 750 : DLK

Kode Buku: BC001

Nama Bank: Bank Negara Indonesia 1946

No Rekening: 1000564390

Produk: PRI01 : Deposito Pasar Uang

Mata Uang: IDR : Rupiah

Tanggal RK: 02/08/2022

Nominal Penerimaan: 12.814.543.308,00

Keterangan: PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Petugas Register: [Empty]

Tanggal Register: 17/01/2023 19:37:11

Status Register: 0 : Pending Register

Keterangan Submit: [Empty]

Upload ID \* [Empty]

Perusahaan: 000007623 THAS POWER

Total Data: 0,00

Total Amount: 0,00

## 9. Nominal Penerimaan yang Tertera, Sudah Sesuai Dengan Test Case Yaitu : 12.814.543.308,00

Nominal Penerimaan

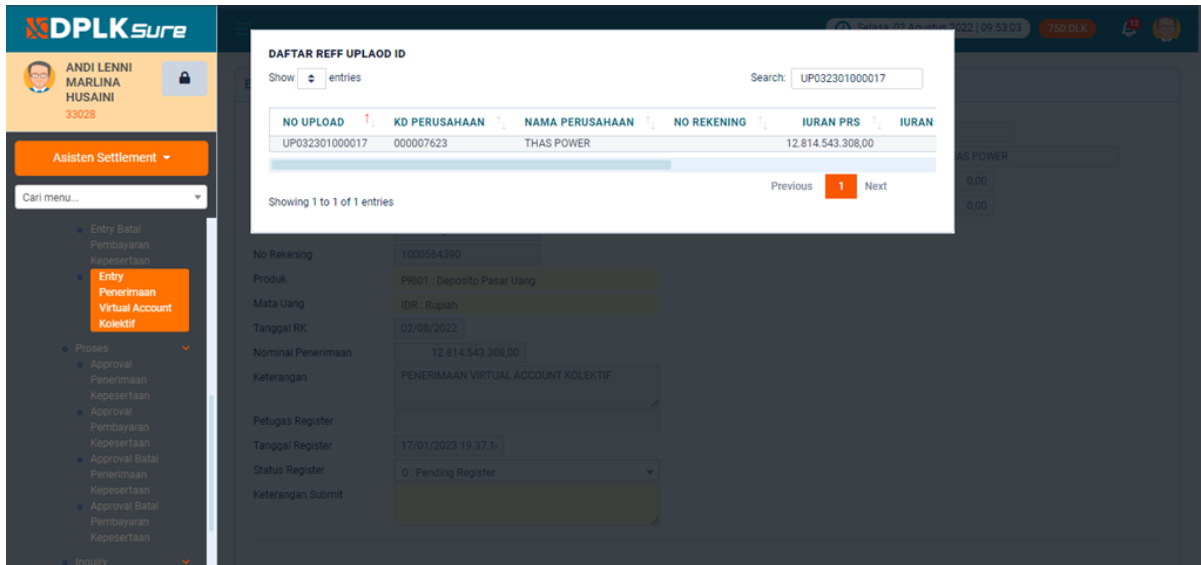
12.814.543.308,00

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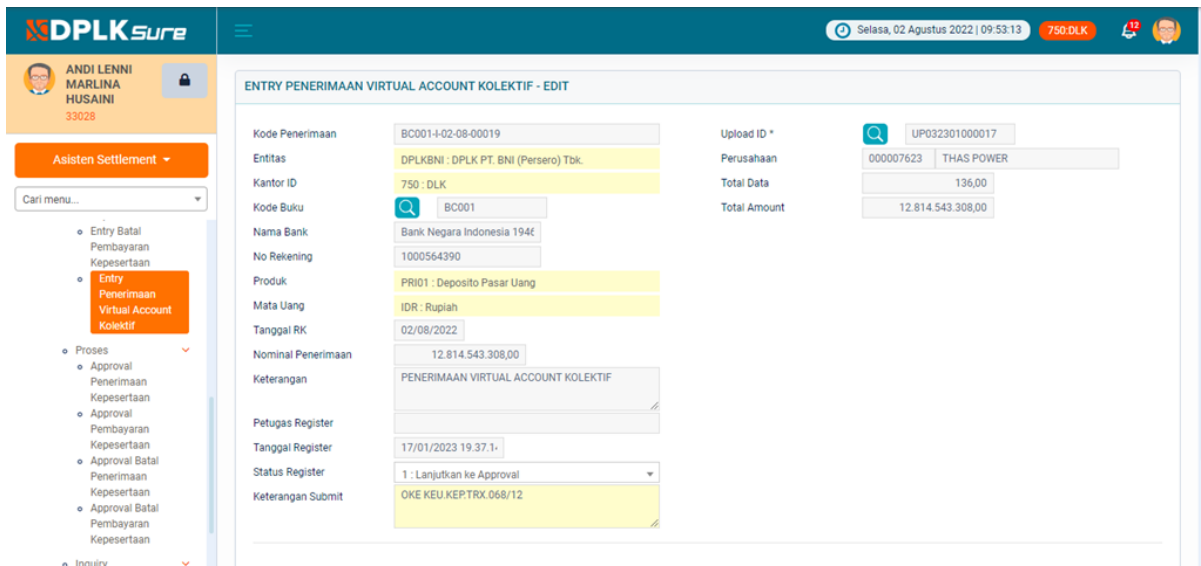
## 10. Klik Button Search Upload ID



## 11. Pilih Data Upload ID Yang Diperlukan



## 12. Isi Semua Fields yang Dibutuhkan



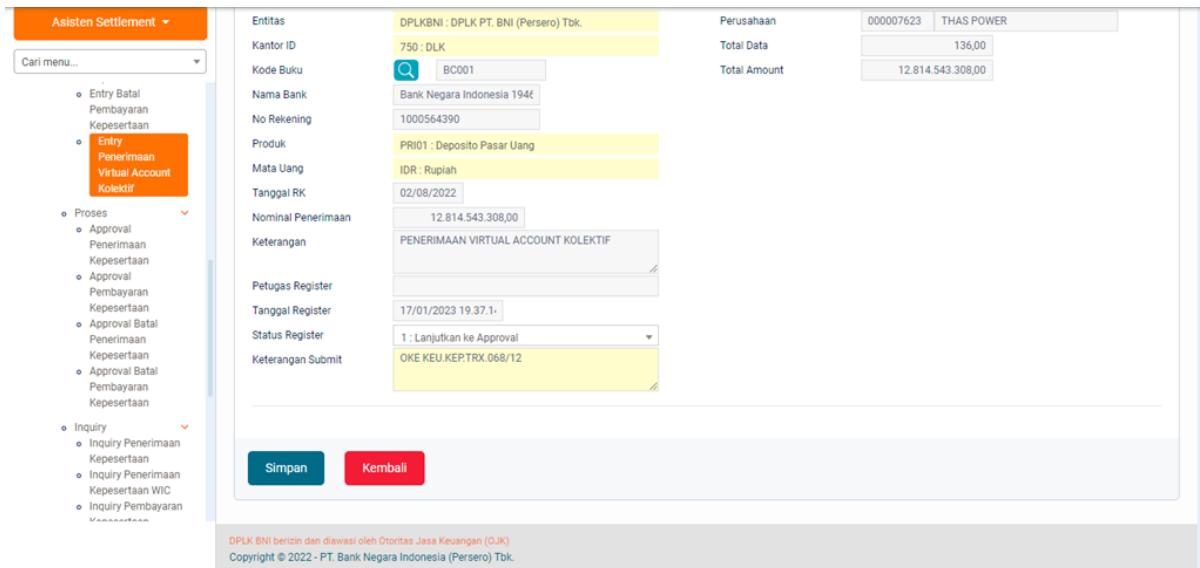
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Project Type  
Short  
Description

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### 13. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan



**Asisten Settlement**

Cari menu...

- Entry Batal Pembayaran Kepesertaan
- Entry Penerimaan Virtual Account Kolektif**
- Proses
  - Approval Penerimaan Kepesertaan
  - Approval Pembayaran Kepesertaan
  - Approval Batal Penerimaan Kepesertaan
  - Approval Batal Pembayaran Kepesertaan
- Inquiry
  - Inquiry Penerimaan Kepesertaan
  - Inquiry Penerimaan Kepesertaan WIC
  - Inquiry Pembayaran Kepesertaan

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor ID: 750 : DLK

Kode Buku: BC001

Nama Bank: Bank Negara Indonesia 1946

No Rekening: 1000564390

Produk: PRI01 : Deposito Pasar Uang

Mata Uang: IDR : Rupiah

Tanggal RK: 02/08/2022

Nominal Penerimaan: 12.814.543.308,00

Keterangan: PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Petugas Register: 17/01/2023 19.37.1-

Status Register: 1 : Lanjutkan ke Approval

Keterangan Submit: OKE KEU.KEPTRX.068/12

Perusahaan: 000007623 THAS POWER

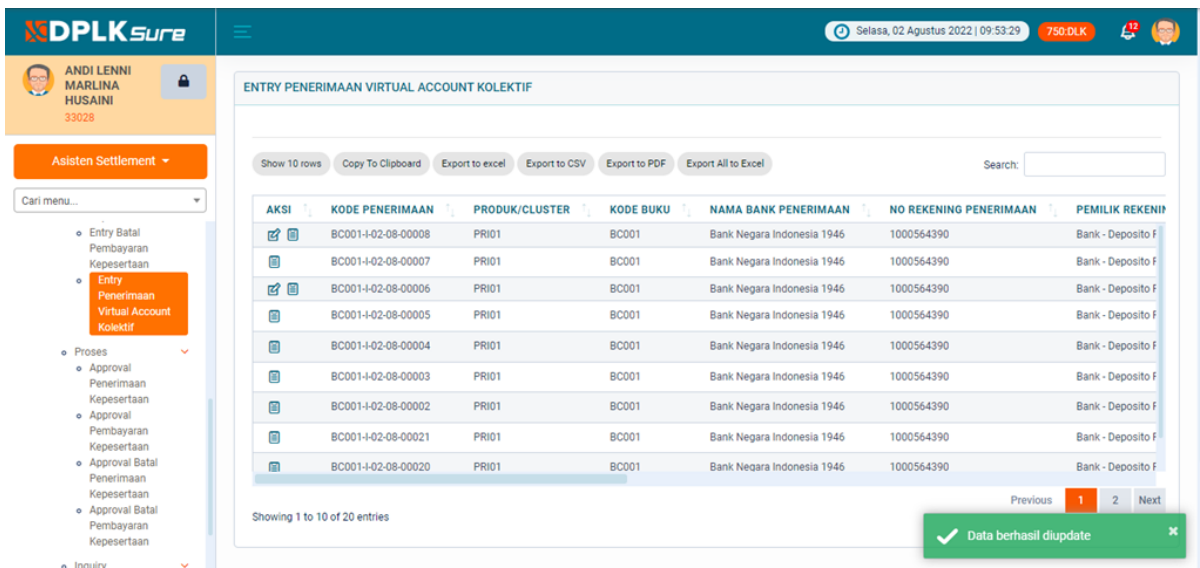
Total Data: 136,00

Total Amount: 12.814.543.308,00

**Simpan** **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
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### 14. Berhasil Proses Data Dengan Kode Pengiriman : BC001-I-02-08-00019



**DPLK Sure**

ANDI LENNI MARLINA HUSAINI 33028

**Asisten Settlement**

Cari menu...

- Entry Batal Pembayaran Kepesertaan
- Entry Penerimaan Virtual Account Kolektif**
- Proses
  - Approval Penerimaan Kepesertaan
  - Approval Pembayaran Kepesertaan
  - Approval Batal Penerimaan Kepesertaan
  - Approval Batal Pembayaran Kepesertaan
- Inquiry
  - Inquiry Penerimaan Kepesertaan
  - Inquiry Penerimaan Kepesertaan WIC
  - Inquiry Pembayaran Kepesertaan

ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

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

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK REKENING
	BC001-I-02-08-00008	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00007	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00006	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00005	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00004	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00003	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00002	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00021	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F
	BC001-I-02-08-00020	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito F

Showing 1 to 10 of 20 entries

Previous 1 2 Next

**Data berhasil diupdate**

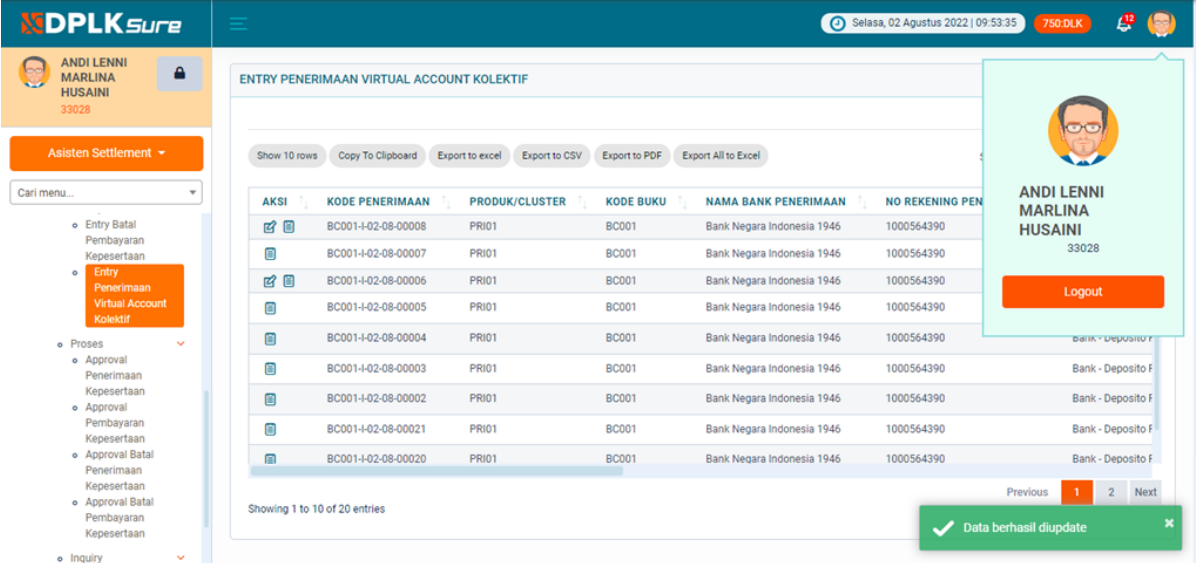
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## 15. Klik Button Logout



**ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF**

Showing 1 to 10 of 20 entries

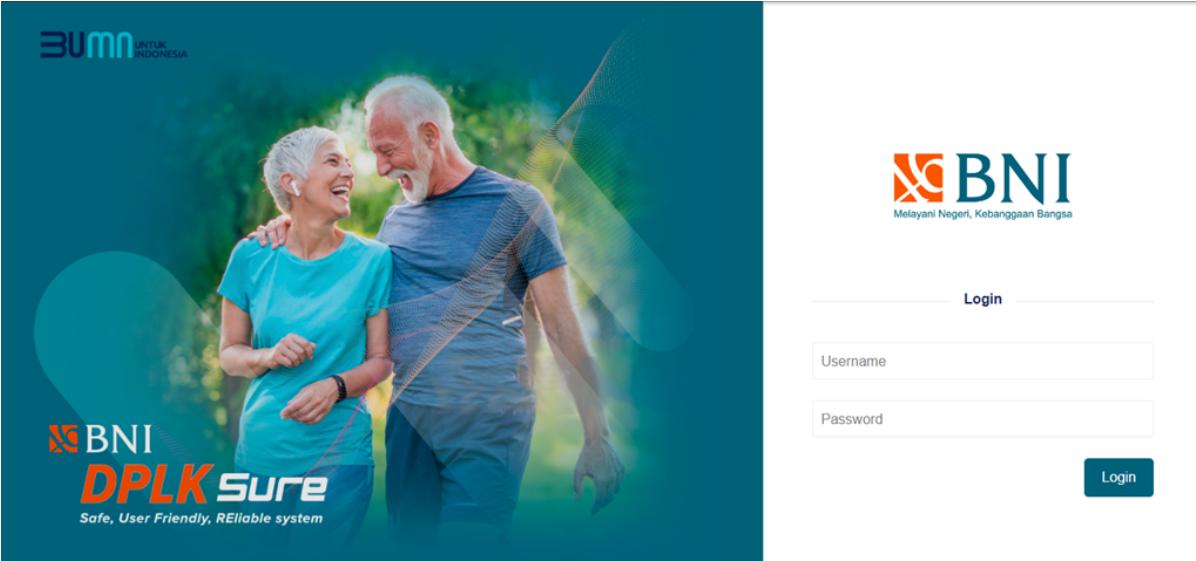
AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN
	BC001-02-08-00008	PRI01	BC001	Bank Negara Indonesia 1946	1000564390
	BC001-02-08-00007	PRI01	BC001	Bank Negara Indonesia 1946	1000564390
	BC001-02-08-00006	PRI01	BC001	Bank Negara Indonesia 1946	1000564390
	BC001-02-08-00005	PRI01	BC001	Bank Negara Indonesia 1946	1000564390
	BC001-02-08-00004	PRI01	BC001	Bank Negara Indonesia 1946	1000564390
	BC001-02-08-00003	PRI01	BC001	Bank Negara Indonesia 1946	1000564390
	BC001-02-08-00002	PRI01	BC001	Bank Negara Indonesia 1946	1000564390
	BC001-02-08-00021	PRI01	BC001	Bank Negara Indonesia 1946	1000564390
	BC001-02-08-00020	PRI01	BC001	Bank Negara Indonesia 1946	1000564390

Showing 1 to 10 of 20 entries

Previous 1 2 Next

✓ Data berhasil diupdate

## 16. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

**BNI DPLK Sure**  
Safe, User Friendly, RELiable system

Login

Username

Password

Login