

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-06



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## Automation Test Execution Document



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | <b>CR/IR/MR</b>                    | Start Date | 06 Mar 2023 11:24:42,118 |
| Short        | Automation Test Execution Document | End Date   | 06 Mar 2023 11:27:13,767 |
| 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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| Description  |                                    |            |                          |

## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| 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<br>129-001 | Normal - Kepesertaan - Transaksi | Register Penarikan Iuran 10%<br>- Pending Register | 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. Berikut Halaman Register PENARIKAN IURAN 10%              | Done   |
|                    |                                  |  | 7. Berikut Halaman Register PENARIKAN IURAN 10%              | Done   |
|                    |                                  |  | 8. Berikut Halaman Register PENARIKAN IURAN 10%              | Done   |
|                    |                                  |  | 9. Klik Button Search Nomor Peserta                          | Done   |
|                    |                                  |  | 10. Cari dan Pilih Data Nomor Peserta Sesuai Kebutuhan       | Done   |
|                    |                                  |  | 11. Isi Fields Sesuai Kebutuhan                              | Done   |
|                    |                                  |  | 12. Isi Fields Sesuai Kebutuhan                              | Done   |
|                    |                                  |  | 13. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan | Done   |
|                    |                                  |  | 14. Berhasil Tambah Data Penarikan Iuran 10%                 | Passed |
|                    |                                  |  | 15. Berikut Data Dengan Nomor Register : M12220900000010     | Done   |
|                    |                                  |  | 16. Berikut Data Dengan Nomor Register : M12220900000010     | Done   |
|                    |                                  |  | 17. Klik Button Logout                                       | Done   |
|                    |                                  |  | 18. Berhasil Logout  | Passed |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| 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                         |

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## DPLKKPS129-001

### Use Case Description

Normal - Kepesertaan - Transaksi

### Scenario Description

Register Penarikan Iuran 10% - Pending Register

### Preparations

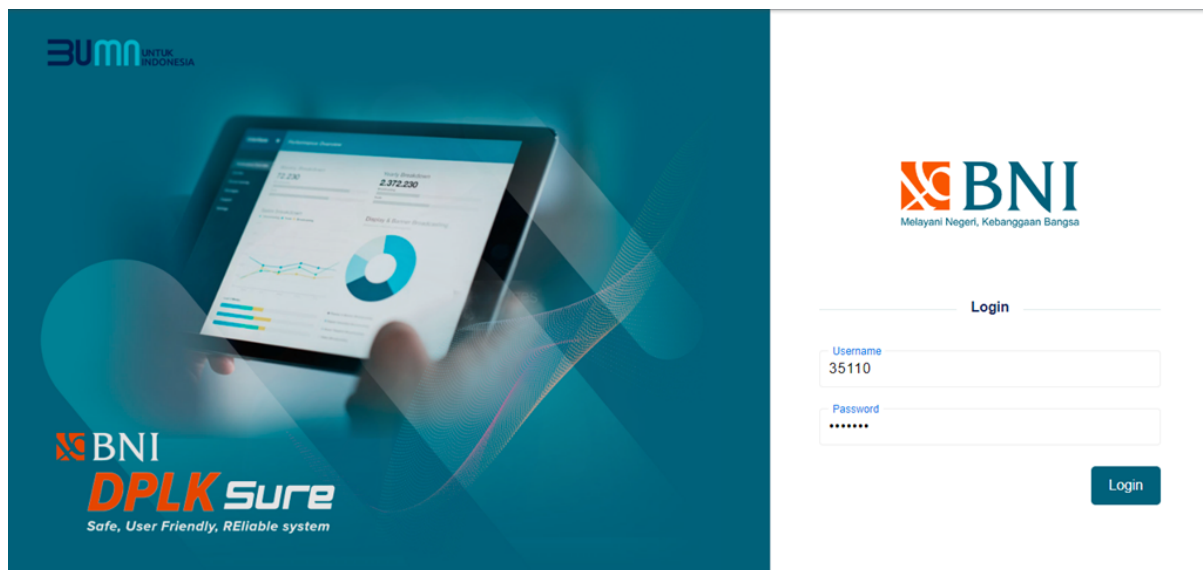
01. Username : 35110
02. Password : bni1234
03. Role : 39 - Teller
04. Keterangan Perubahan : KEP.TRX.295 Penarikan Iuran
05. Nomor Peserta : 791312293
06. Status Register : 0 : Pending Register
07. Keterangan Register : KEP.TRX.295 Pending

### Exit Criteria

Data Penarikan Iuran 10% berhasil dibuat dan masuk ke tabel Register Penarikan Iuran 10%

### Test Steps

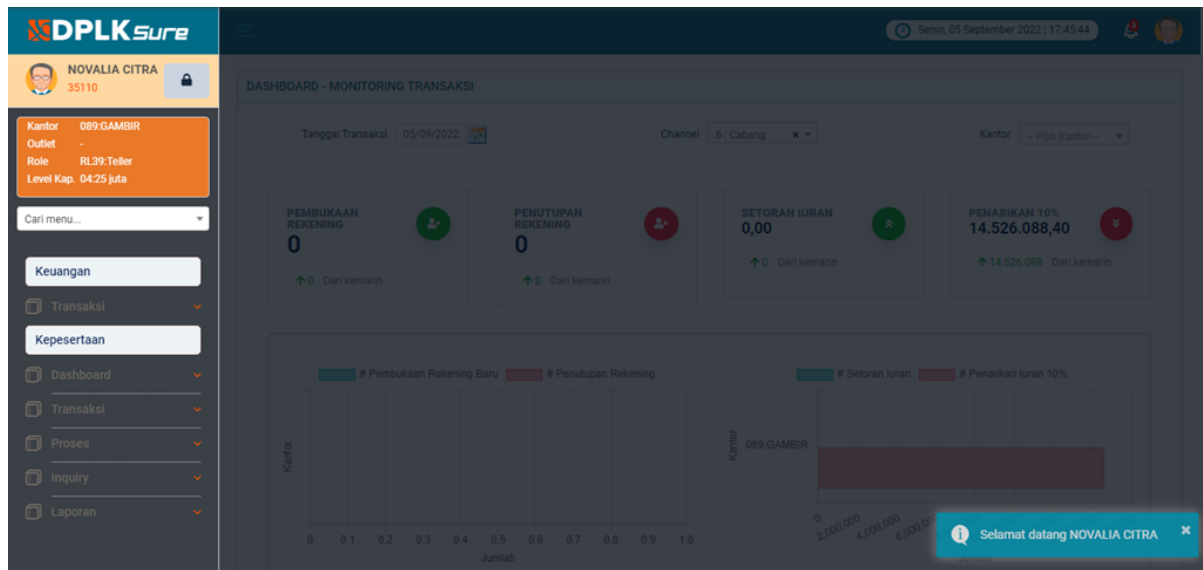
#### 1. Input Data Login



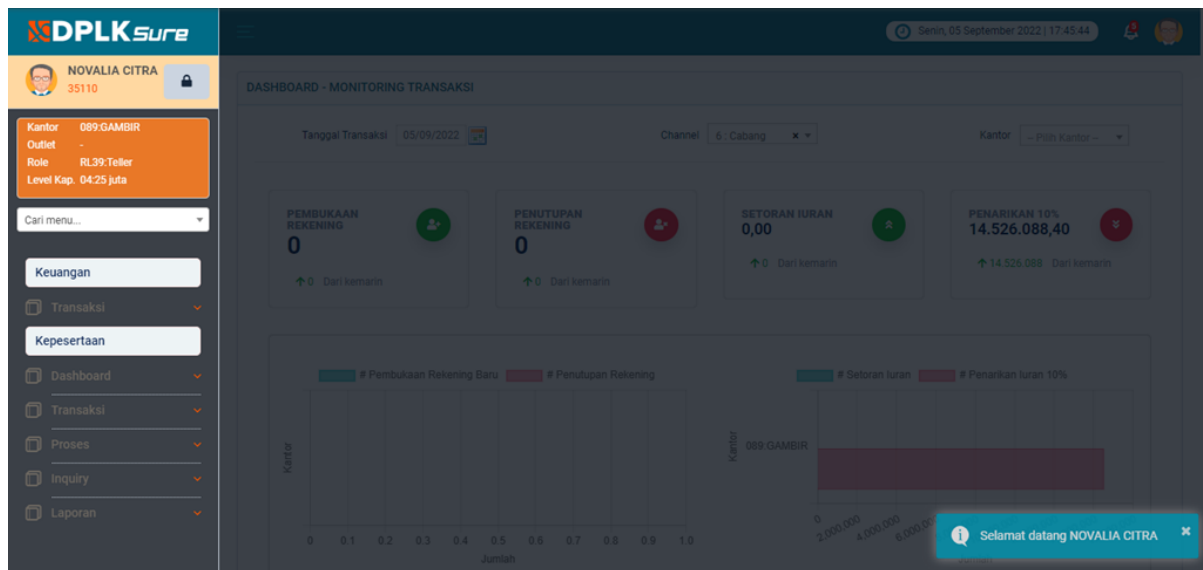
UserID: 35110

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## 2. Login Berhasil



## 3. Pilih Sidebar Transaksi Pada Kepesertaan





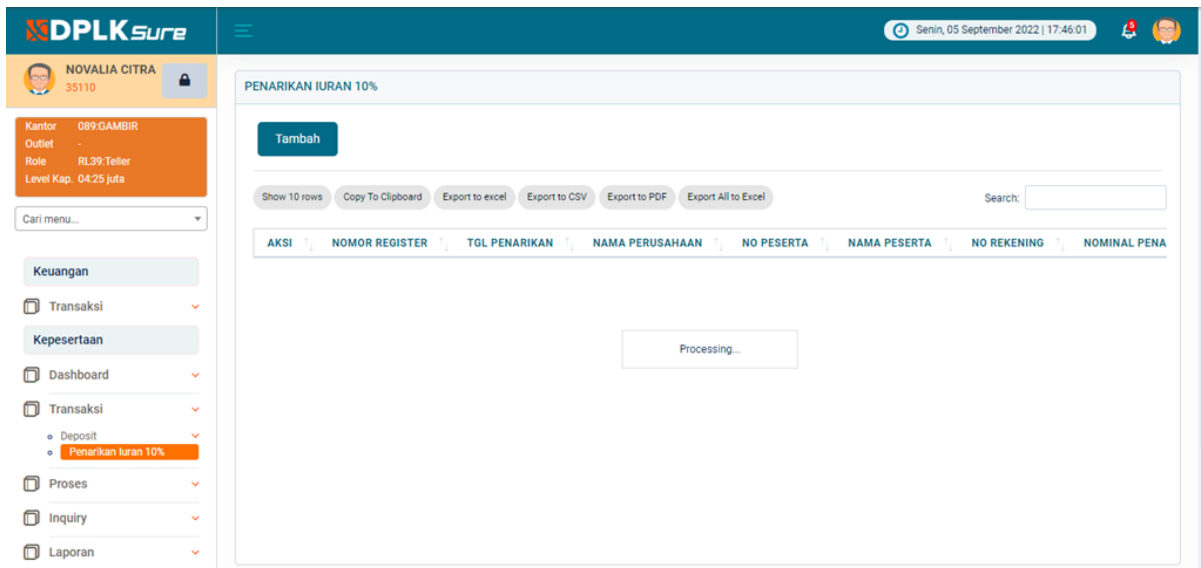
Project No  
Project Type  
Short  
Description

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

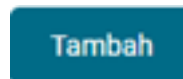
Tester  
Start Date  
End Date

Automation Team  
06 Mar 2023 11:24:42,118  
06 Mar 2023 11:27:13,767

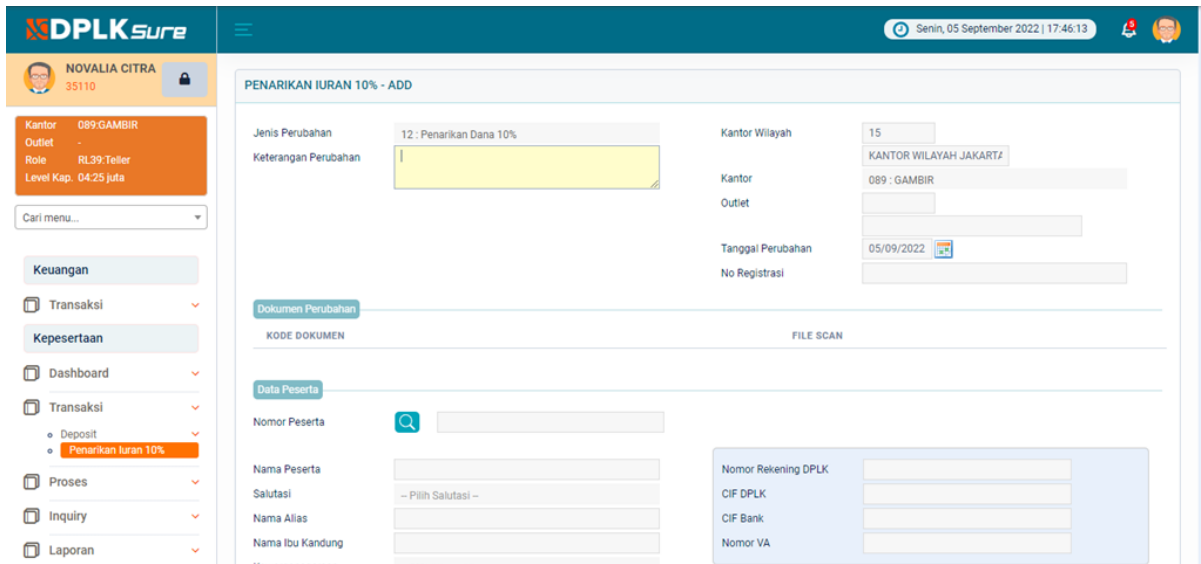
#### 4. Pilih Submenu Penarikan Iuran 10%



#### 5. Klik Button Tambah



#### 6. Berikut Halaman Register PENARIKAN IURAN 10%



|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## 7. Berikut Halaman Register PENARIKAN IURAN 10%

Inquiry

Laporan

Nama Alias

Nama Ibu Kandung

Kewarganegaraan

Negara

Jenis Identitas

Nomor Identitas

Jenis Kelamin

Status Perkawinan

Tempat Lahir

Tanggal Lahir

CIF Bank

Nomor VA

NPWP

Agama

Pendidikan Terakhir

Email

No HP

Usia Pensiun

Informasi Kepesertaan

Tanggal Mulai Kepesertaan

Usia Kepesertaan

Data Investasi Peserta

Paket Investasi

Setuju Life Cycle Fund

Informasi Penarikan Dana

Jumlah Akumulasi Iuran Peserta

Jumlah Akumulasi Iuran Perusahaan

Total Akumulasi Iuran

Tanggal Penarikan

Nominal Penarikan

Biaya Penarikan

Pajak(%)

## 8. Berikut Halaman Register PENARIKAN IURAN 10%

Tanggal Mulai Kepesertaan

Usia Kepesertaan

Data Investasi Peserta

Paket Investasi

Setuju Life Cycle Fund

Informasi Penarikan Dana

Jumlah Akumulasi Iuran Peserta

Jumlah Akumulasi Iuran Perusahaan

Total Akumulasi Iuran

Tanggal Penarikan

Nominal Penarikan

Biaya Penarikan

Pajak(%)

Jumlah Pajak

Jumlah Dibayar

Status Register

Keterangan Register

Simpan

Kembali

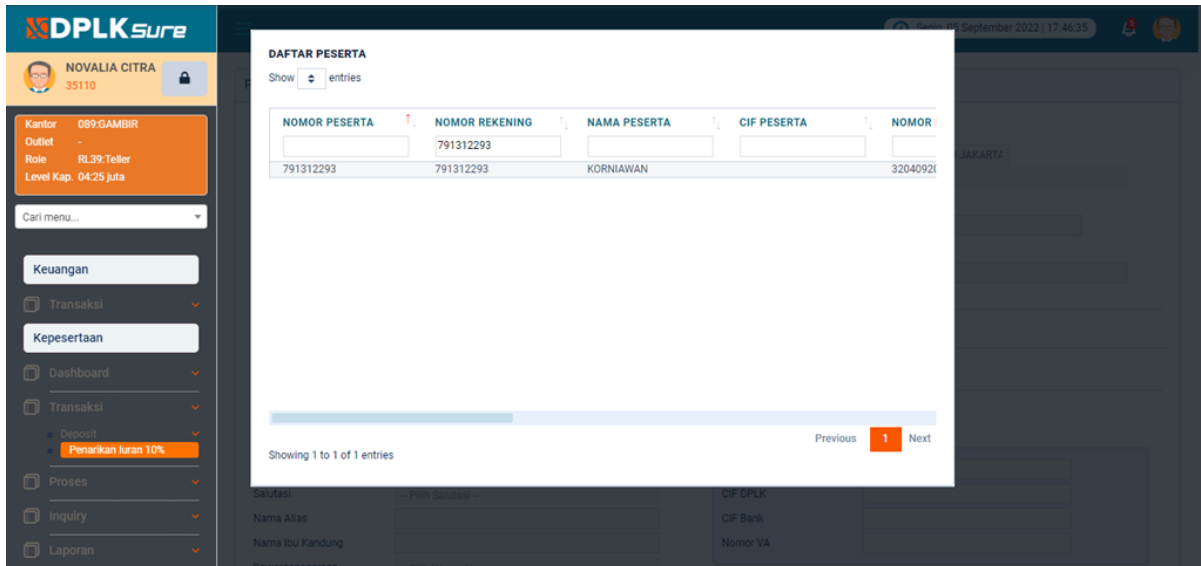
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## 9. Klik Button Search Nomor Peserta



|              |                                    |            |                          |
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| Description  |                                    |            |                          |

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



**DAFTAR PESERTA**

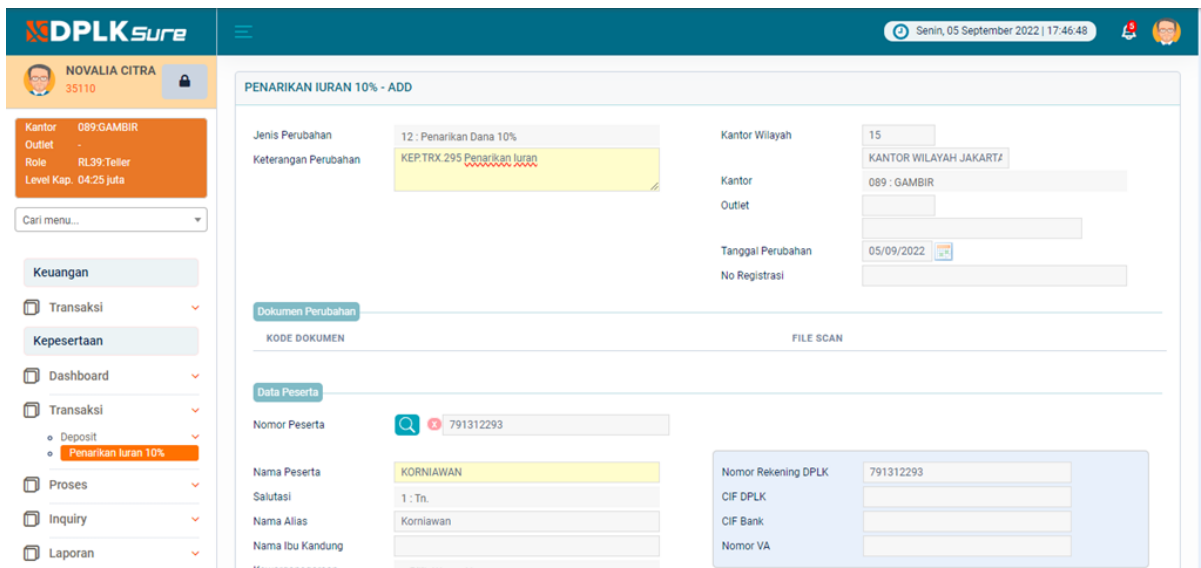
Show  entries

| NOMOR PESERTA | NOMOR REKENING | NAMA PESERTA | CIF PESERTA | NOMOR    |
|---------------|----------------|--------------|-------------|----------|
| 791312293     | 791312293      | KORNIAWAN    |             | 32040921 |

Showing 1 to 1 of 1 entries

Previous **1** Next

## 11. Isi Fields Sesuai Kebutuhan



**PENARIKAN IURAN 10% - ADD**

Jenis Perubahan: 12 : Penarikan Dana 10%

Keterangan Perubahan: KEP.TRX.295 Penarikan Iuran

Kantor Wilayah: 15

Kantor: 089 : GAMBIR

Outlet:

Tanggal Perubahan: 05/09/2022

No Registrasi:

**Dokumen Perubahan**

KODE DOKUMEN: FILE SCAN

**Data Peserta**

Nomor Peserta: 791312293

Nama Peserta: KORNIAWAN

Saluti: 1 : Tn.

Nama Alias: Kornliawan

Nama Ibu Kandung:

Kewarganegaraan: -- Pilih Warna Negara --

Nomor Rekening DPLK: 791312293

CIF DPLK:

CIF Bank:

Nomor VA:

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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## 12. Isi Fields Sesuai Kebutuhan

|   |  |   |
|---|--|---|
| <div><div>Inquiry</div><div>Laporan</div></div> | <div><div>Nama Alias</div><div>Kornilwan</div></div> <div><div>Nama Ibu Kandung</div><div></div></div> <div><div>Kewarganegaraan</div><div>-- Pilih Warga Negara --</div></div> <div><div>Negara</div><div></div></div> <div><div>Jenis Identitas</div><div>2 : PASPOR</div></div> <div><div>Nomor Identitas</div><div>3204092010730002</div></div> <div><div>Jenis Kelamin</div><div>-- Pilih Jenis Kelamin --</div></div> <div><div>Status Perkawinan</div><div>-- Pilih Status Perkawinan --</div></div> <div><div>Tempat Lahir</div><div></div></div> <div><div>Tanggal Lahir</div><div>20/10/1973</div></div> | <div><div>CIF Bank</div><div></div></div> <div><div>Nomor VA</div><div></div></div> <div><div>NPWP</div><div>09.334.902.5-421.000</div></div> <div><div>Agama</div><div>10 : ISLAM</div></div> <div><div>Pendidikan Terakhir</div><div>4 : D4</div></div> <div><div>Email</div><div></div></div> <div><div>No HP</div><div>081381577801</div></div> <div><div>Usia Pensiun</div><div>55</div></div> |
|   | <div><div>Informasi Kepesertaan</div></div> <div><div>Tanggal Mulai Kepesertaan</div><div>02/08/2000</div></div> <div><div>Usia Kepesertaan</div><div>22 Tahun, 7 Bulan, 4 Hari</div></div>  |   |
|   | <div><div>Data Investasi Peserta</div></div> <div><div>Paket Investasi</div><div>13 : Simponi Likuid Syariah</div></div> <div><div>Setuju Life Cycle Fund</div><div><input type="checkbox"/></div></div>   |   |
|   | <div><div>Informasi Penarikan Dana</div></div> <div><div>Jumlah Akumulasi Iuran Peserta</div><div>8.988.161,60</div></div> <div><div>Jumlah Akumulasi Iuran Perusahaan</div><div>151.746.015,00</div></div> <div><div>Total Akumulasi Iuran</div><div>160.734.176,60</div></div>   | <div><div>Tanggal Penarikan</div><div>05/09/2022</div></div> <div><div>Nominal Penarikan</div><div>898.816,16</div></div> <div><div>*Nominal Penarikan adalah 10% dari Jumlah Akumulasi Iuran Peserta</div><div></div></div> <div><div>Biaya Penarikan</div><div>0,00</div></div> <div><div>Pajak(%)</div><div>5,00</div></div>   |

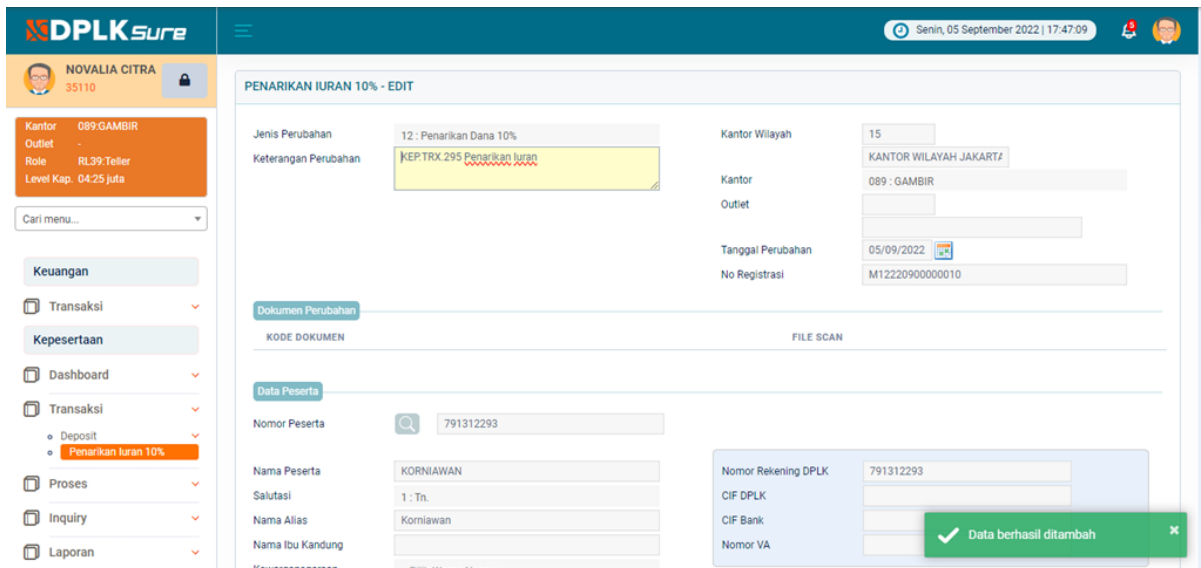
## 13. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan

|  |   |
|--|---|
| <div><div>Tanggal Mulai Kepesertaan</div><div>02/08/2000</div></div> <div><div>Usia Kepesertaan</div><div>22 Tahun, 7 Bulan, 4 Hari</div></div>  | <div><div>Data Investasi Peserta</div></div> <div><div>Paket Investasi</div><div>13 : Simponi Likuid Syariah</div></div> <div><div>Setuju Life Cycle Fund</div><div><input type="checkbox"/></div></div>  |
| <div><div>Informasi Penarikan Dana</div></div> <div><div>Jumlah Akumulasi Iuran Peserta</div><div>8.988.161,60</div></div> <div><div>Jumlah Akumulasi Iuran Perusahaan</div><div>151.746.015,00</div></div> <div><div>Total Akumulasi Iuran</div><div>160.734.176,60</div></div> | <div><div>Tanggal Penarikan</div><div>05/09/2022</div></div> <div><div>Nominal Penarikan</div><div>898.816,16</div></div> <div><div>*Nominal Penarikan adalah 10% dari Jumlah Akumulasi Iuran Peserta</div><div></div></div> <div><div>Biaya Penarikan</div><div>0,00</div></div> <div><div>Pajak(%)</div><div>5,00</div></div> <div><div>** Karena Peserta memiliki NPWP maka persen pajak 5.0000% sesuai dengan pajak yang ditetapkan</div><div></div></div> <div><div>Jumlah Pajak</div><div>44.940,80</div></div> <div><div>Jumlah Dibayar</div><div>853.875,35</div></div> |
| <div><div>Status Register</div><div>0 : Pending Register</div></div> <div><div>Keterangan Register</div><div>KEPTRX.295 Pending</div></div>  |   |
| <div><div>Simpan</div><div>Kembali</div></div>   |   |

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|              |                                    |            |                          |
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#### 14. Berhasil Tambah Data Penarikan Iuran 10%



**DPLK Sure** | Senin, 05 September 2022 | 17:47:09

**NOVALIA CITRA** 35110

Kantor: 089 GAMBIR  
Outlet: -  
Role: RL39-Teller  
Level Kap: 0425 juta

Cari menu...

**Keuangan**

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

**PENARIKAN IURAN 10% - EDIT**

Jenis Perubahan: 12 : Penarikan Dana 10%

Keterangan Perubahan: KEPTRX 295 Penarikan Iuran

Kantor Wilayah: 15  
KANTOR WILAYAH JAKARTA

Kantor: 089 : GAMBIR

Outlet: -

Tanggal Perubahan: 05/09/2022

No Registrasi: M12220900000010

**Dokumen Perubahan**

KODE DOKUMEN: FILE SCAN

**Data Peserta**

Nomor Peserta: 791312293

Nama Peserta: KORNIWAN

Salutasi: 1 : Tn.

Nama Alias: Kornawan

Nama Ibu Kandung: -

Kewarganegaraan: -- Pilih Warna Negeri --

Nomor Rekening DPLK: 791312293

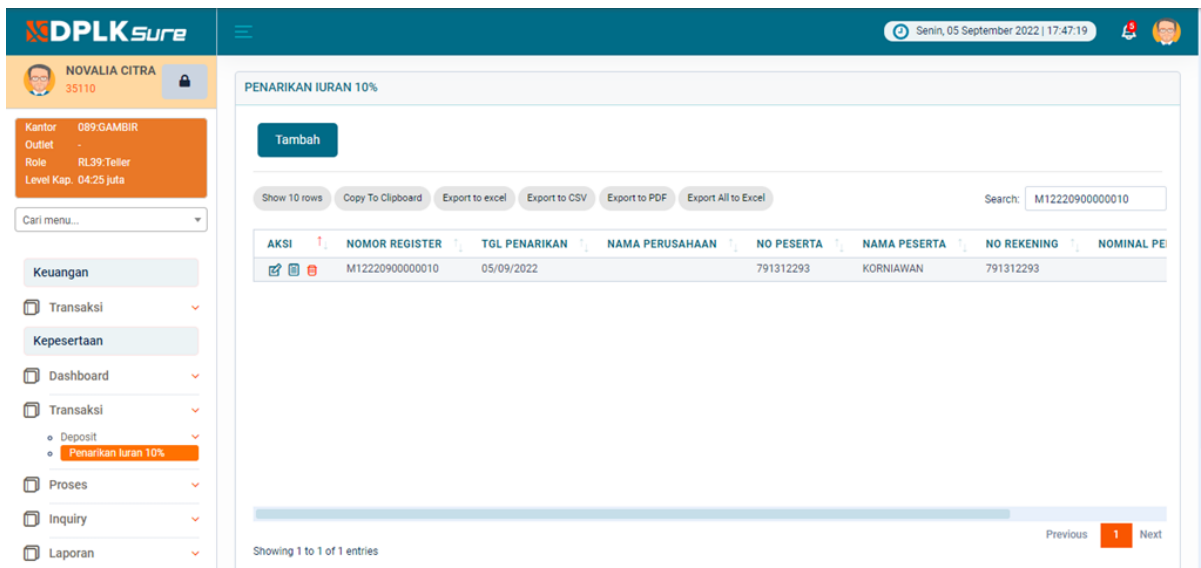
CIF DPLK: -

CIF Bank: -

Nomor VA: -

**Data berhasil ditambah**

#### 15. Berikut Data Dengan Nomor Register : M12220900000010



**DPLK Sure** | Senin, 05 September 2022 | 17:47:19

**NOVALIA CITRA** 35110

Kantor: 089 GAMBIR  
Outlet: -  
Role: RL39-Teller  
Level Kap: 0425 juta

Cari menu...

**Keuangan**


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

**PENARIKAN IURAN 10%**

Tambah

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

Search: M12220900000010

| AKSI  | NOMOR REGISTER  | TGL PENARIKAN | NAMA PERUSAHAAN | NO PESERTA | NAMA PESERTA | NO REKENING | NOMINAL PE |
|---|-----------------|---------------|-----------------|------------|--------------|-------------|------------|
|  | M12220900000010 | 05/09/2022    |                 | 791312293  | KORNIWAN     | 791312293   |            |

Showing 1 to 1 of 1 entries

Previous **1** Next

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
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| Description  |                                    |            |                          |

## 16. Berikut Data Dengan Nomor Register : M12220900000010

Level Kap. 04:25 juta

Cari menu...

Keuangan

Transaksi

Kepesertaan

Dashboard

Transaksi

Deposit

Penarikan Iuran 10%




Proses

Inquiry

Laporan

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

Search: M12220900000010


| AKSI  | NOMOR REGISTER  | TGL PENARIKAN | NAMA PERUSAHAAN | NO PESERTA | NAMA PESERTA | NO REKENING | NOMINAL PE |
|---|-----------------|---------------|-----------------|------------|--------------|-------------|------------|
|    | M12220900000010 | 05/09/2022    |                 | 791312293  | KORNIANAN    | 791312293   |            |

Showing 1 to 1 of 1 entries


Previous 1 Next

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## 17. Klik Button Logout



Senin, 05 September 2022 | 17:47:31



NOVALIA CITRA  
35110

Kantor: 089:GAMBIR  
Outlet: -  
Role: RL39: Teller  
Level Kap. 04:25 juta

Cari menu...

Keuangan

Transaksi

Kepesertaan

Dashboard

Transaksi

Deposit

Penarikan Iuran 10%

Proses




Inquiry

Laporan

PENARIKAN IURAN 10%


Tambah

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

| AKSI  | NOMOR REGISTER  | TGL PENARIKAN | NAMA PERUSAHAAN | NO PESERTA | NAMA PESERTA |
|---|-----------------|---------------|-----------------|------------|--------------|
|    | M12220900000010 | 05/09/2022    |                 | 791312293  | KORNIANAN    |

Showing 1 to 1 of 1 entries

Previous 1 Next



NOVALIA CITRA  
35110

Logout

|              |                                    |            |                          |
|--------------|------------------------------------|------------|--------------------------|
| Project No   | Project Code                       | Tester     | Automation Team          |
| Project Type | CR/IR/MR                           | Start Date | 06 Mar 2023 11:24:42,118 |
| Short        | Automation Test Execution Document | End Date   | 06 Mar 2023 11:27:13,767 |
| Description  |                                    |            |                          |

## 18. Berhasil Logout

