

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-02-01



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Feb 2023 17:22:38,686
Short	Automation Test Execution Document	End Date	01 Feb 2023 17:24:29,164
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
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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
DPLKKPS129-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Transaksi Pada Kepesertaan .....	8
4. Pilih Submenu Penarikan Iuran 10% .....	9
5. Klik Button Tambah .....	9
6. Isi Fields Sesuai Kebutuhan .....	9
7. Isi Fields Sesuai Kebutuhan .....	10
8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan .....	10
9. Berhasil Tambah Data Penarikan Iuran 10% .....	11
10. Data Dengan Nomor Peserta : 794192579 Tidak Terdapat Di List Tabel Karena Status Registernya : 1 : Lanjutkan ke Verifikasi .....	11
11. Klik Button Logout .....	12
12. Berhasil Logout .....	12

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	01 Feb 2023 17:24:29,164
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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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKKPS 129-001</b>	<b>Normal - Register Penarikan luran 10%</b>	<b>Penarikan luran 10% Paket 1 - Register Penarikan luran 10%</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Transaksi Pada Kepesertaan	<b>Passed</b>
			4. Pilih Submenu Penarikan luran 10%	<b>Passed</b>
			5. Klik Button Tambah	<b>Done</b>
			6. Isi Fields Sesuai Kebutuhan	<b>Done</b>
			7. Isi Fields Sesuai Kebutuhan	<b>Done</b>
			8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	<b>Done</b>
			9. Berhasil Tambah Data Penarikan luran 10%	<b>Passed</b>
			10. Data Dengan Nomor Peserta : 794192579 Tidak Terdapat Di List Tabel Karena Status Registernya : 1 : Lanjutkan ke Verifikasi	<b>Done</b>
			11. Klik Button Logout	<b>Done</b>
			12. Berhasil Logout	<b>Passed</b>

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Short	Automation Test Execution Document	End Date	01 Feb 2023 17:24:29,164
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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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Project Type	CR/IR/MR	Start Date	01 Feb 2023 17:22:38,686
Short	Automation Test Execution Document	End Date	01 Feb 2023 17:24:29,164
Description			

## DPLKKPS129-001

### Use Case Description

Normal - Register Penarikan Iuran 10%

### Scenario Description

Penarikan Iuran 10% Paket 1 - Register Penarikan Iuran 10%

### Preparations

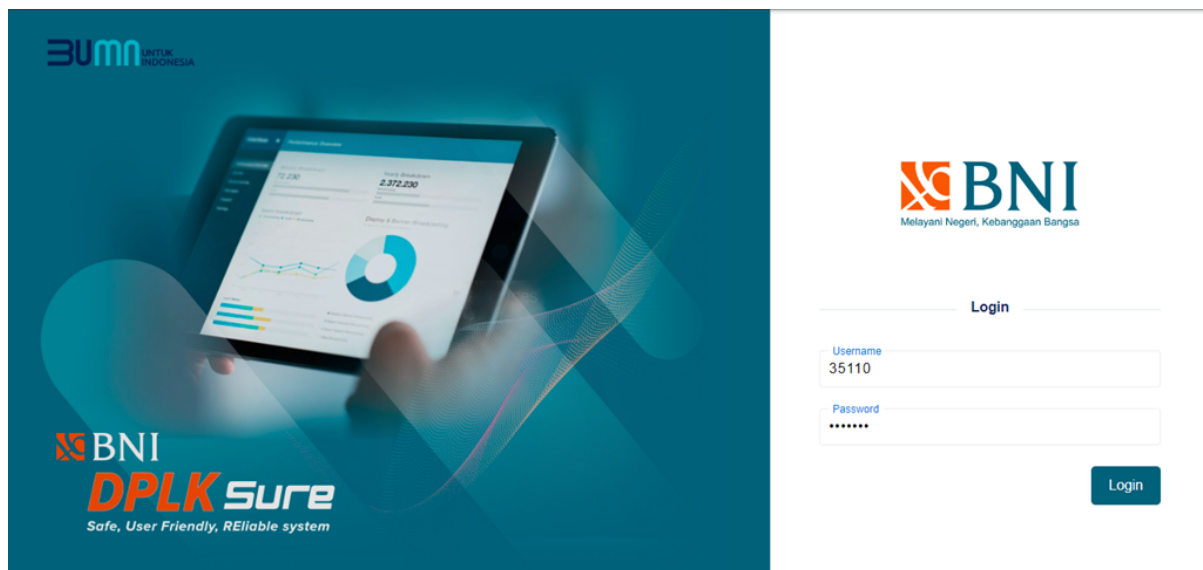
01. Username : 35110
02. Password : bni1234
03. Role : 39 - Teller
04. Keterangan Perubahan : KEP.TRX.295
05. Nomor Peserta : 790567900
06. Status Register : 1 : Lanjutkan ke Verifikasi
07. Keterangan Regsiter : KEP.TRX.295

### Exit Criteria

Hitungan Dana, Pajak, Biaya benar

### Test Steps

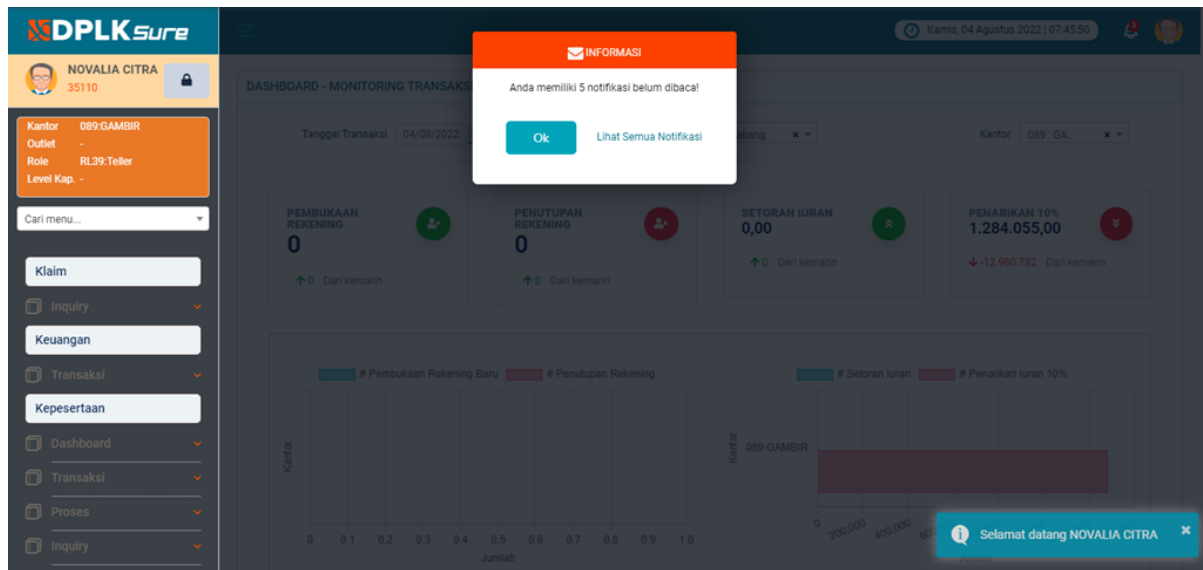
#### 1. Input Data Login



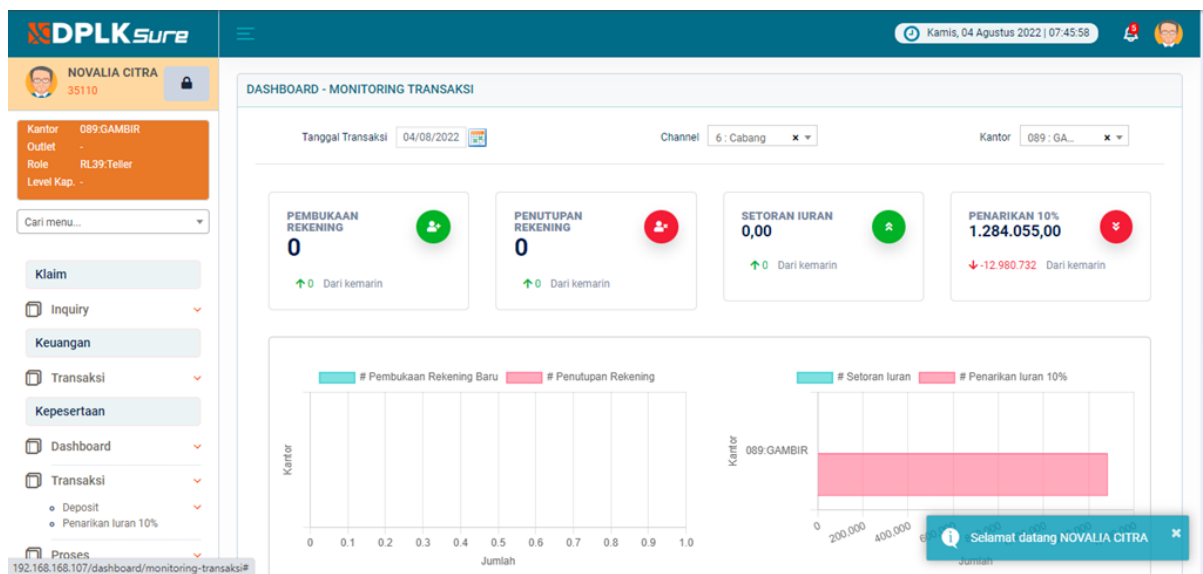
UserID: 35110

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Feb 2023 17:22:38,686
Short	Automation Test Execution Document	End Date	01 Feb 2023 17:24:29,164
Description			

## 2. Login Berhasil



## 3. Pilih Sidebar Transaksi Pada Kepesertaan





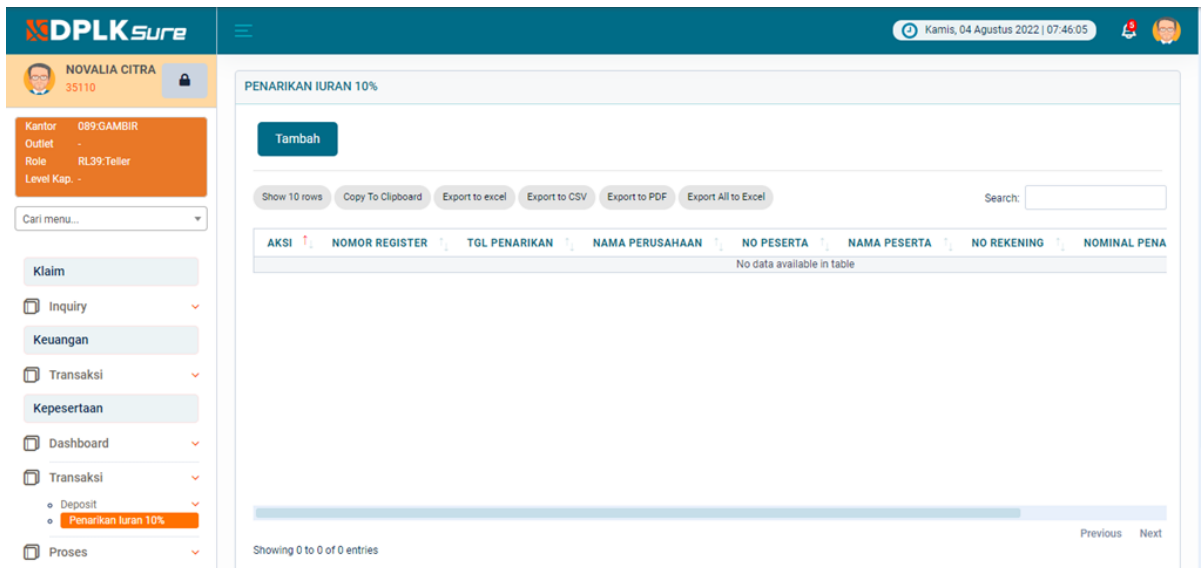
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
01 Feb 2023 17:22:38,686  
01 Feb 2023 17:24:29,164

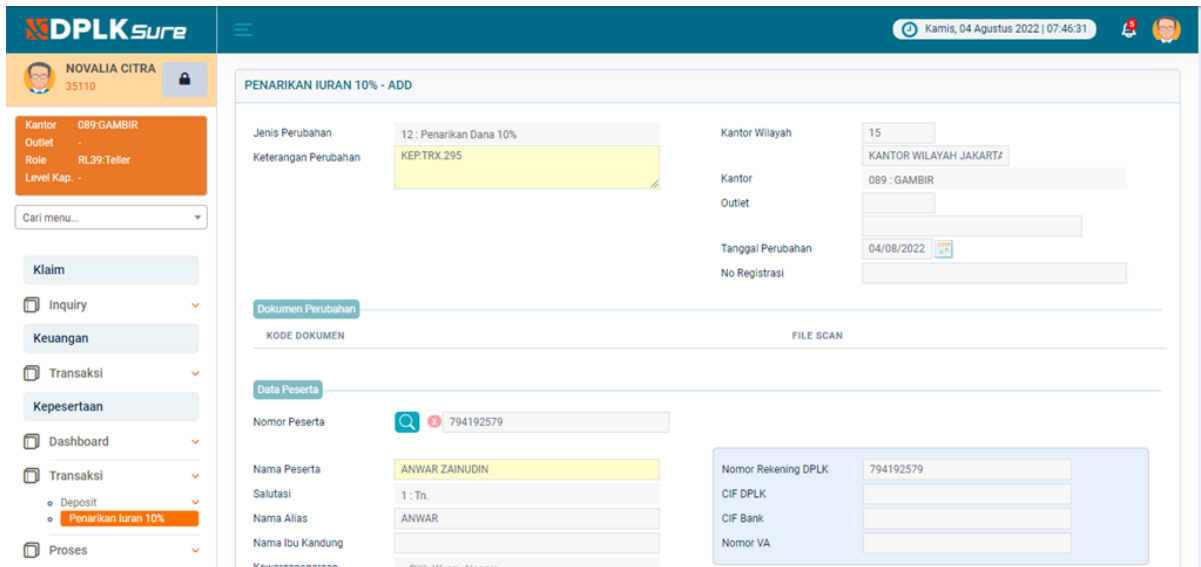
#### 4. Pilih Submenu Penarikan Iuran 10%



#### 5. Klik Button Tambah

Tambah

#### 6. Isi Fields Sesuai Kebutuhan



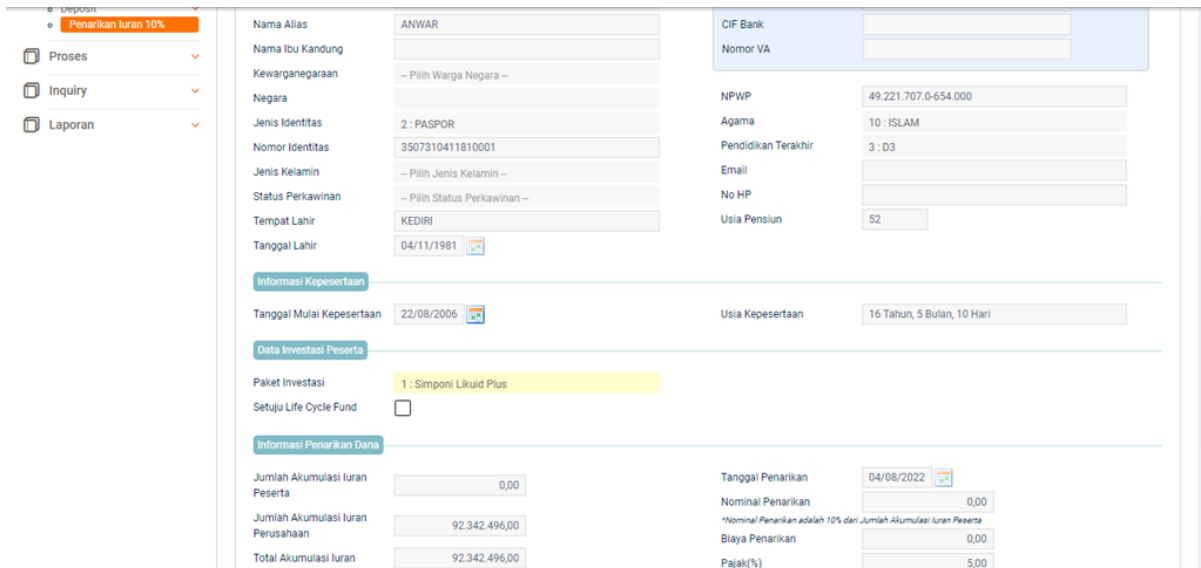
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
01 Feb 2023 17:22:38,686  
01 Feb 2023 17:24:29,164

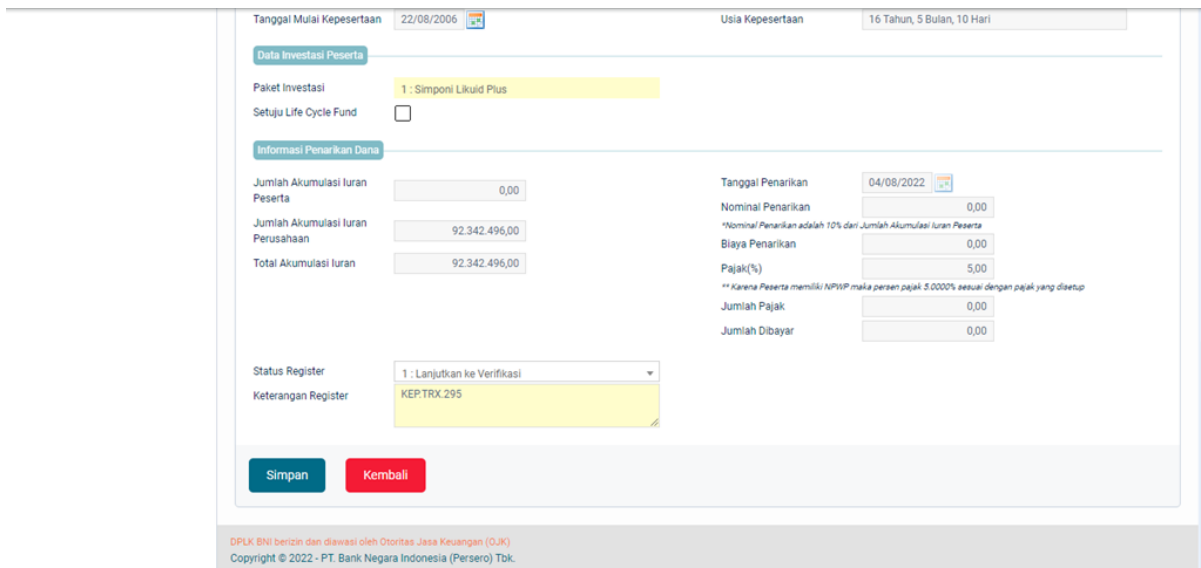
## 7. Isi Fields Sesuai Kebutuhan



The screenshot shows a web form for 'Penarikan Iuran 10%'. On the left is a sidebar with navigation links: 'Proses', 'Inquiry', and 'Laporan'. The main form is divided into several sections:

- Personal Information:** Fields for Nama Alias (ANWAR), Nama Ibu Kandung, Kewarganegaraan, Negara, Jenis Identitas (2: PASPOR), Nomor Identitas (3507310411810001), Jenis Kelamin, Status Perkawinan, Tempat Lahir (KEDIRI), and Tanggal Lahir (04/11/1981).
- Bank Information:** Fields for CIF Bank and Nomor VA.
- Other Information:** Fields for NPWP (49.221.707.0-654.000), Agama (10: ISLAM), Pendidikan Terakhir (3: D3), Email, No HP, and Usia Pensiun (52).
- Informasi Kepesertaan:** Fields for Tanggal Mulai Kepesertaan (22/08/2006) and Usia Kepesertaan (16 Tahun, 5 Bulan, 10 Hari).
- Data Investasi Peserta:** Fields for Paket Investasi (1: Simponi Likuid Plus) and Setuju Life Cycle Fund (checkbox).
- Informasi Penarikan Dana:** Fields for Jumlah Akumulasi Iuran Peserta (0,00), Jumlah Akumulasi Iuran Perusahaan (92.342.496,00), Total Akumulasi Iuran (92.342.496,00), Tanggal Penarikan (04/08/2022), Nominal Penarikan (0,00), Biaya Penarikan (0,00), and Pajak(%) (5,00).

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

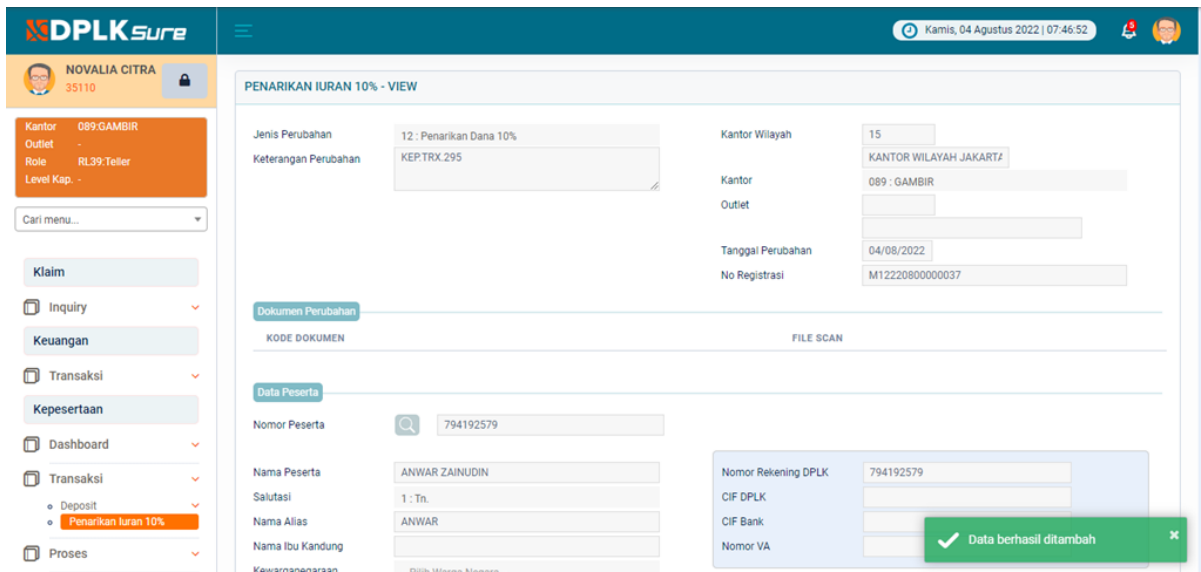


This screenshot shows the same form as above, but with additional fields and a footer:

- Informasi Penarikan Dana (continued):** Fields for Nominal Penarikan (0,00), \*Nominal Penarikan adalah 10% dari Jumlah Akumulasi Iuran Peserta, Biaya Penarikan (0,00), Pajak(%) (5,00), Jumlah Pajak (0,00), and Jumlah Dibayar (0,00). A note states: "\*\* Karena Peserta memiliki NPWP maka persen pajak 5.0000% sesuai dengan pajak yang ditetapkan".
- Status Register:** A dropdown menu showing '1: Lanjutkan ke Verifikasi'.
- Keterangan Register:** A text field containing 'KEPTRX.295'.
- Buttons:** 'Simpan' (blue) and 'Kembali' (red) buttons.
- Footer:** DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK). Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

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Project Type	CR-IR-MR	Start Date	01 Feb 2023 17:22:38,686
Short	Automation Test Execution Document	End Date	01 Feb 2023 17:24:29,164
Description			

## 9. Berhasil Tambah Data Penarikan Iuran 10%



**DPLK Sure** | Kamis, 04 Agustus 2022 | 07:46:52

**NOVALIA CITRA** 35110

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

Cari menu...

**Klaim**

**Inquiry**

**Keuangan**

**Transaksi**

**Kepesertaan**

**Dashboard**

**Transaksi**

- Deposit
- Penarikan Iuran 10%**

**Proses**

**PENARIKAN IURAN 10% - VIEW**

Jenis Perubahan: 12 : Penarikan Dana 10%  
Keterangan Perubahan: KEPTRX.295

Kantor Wilayah: 15  
KANTOR WILAYAH JAKARTA

Kantor: 089 : GAMBIR  
Outlet: -

Tanggal Perubahan: 04/08/2022  
No Registrasi: M12220800000037

**Dokumen Perubahan**

KODE DOKUMEN: FILE SCAN

**Data Peserta**

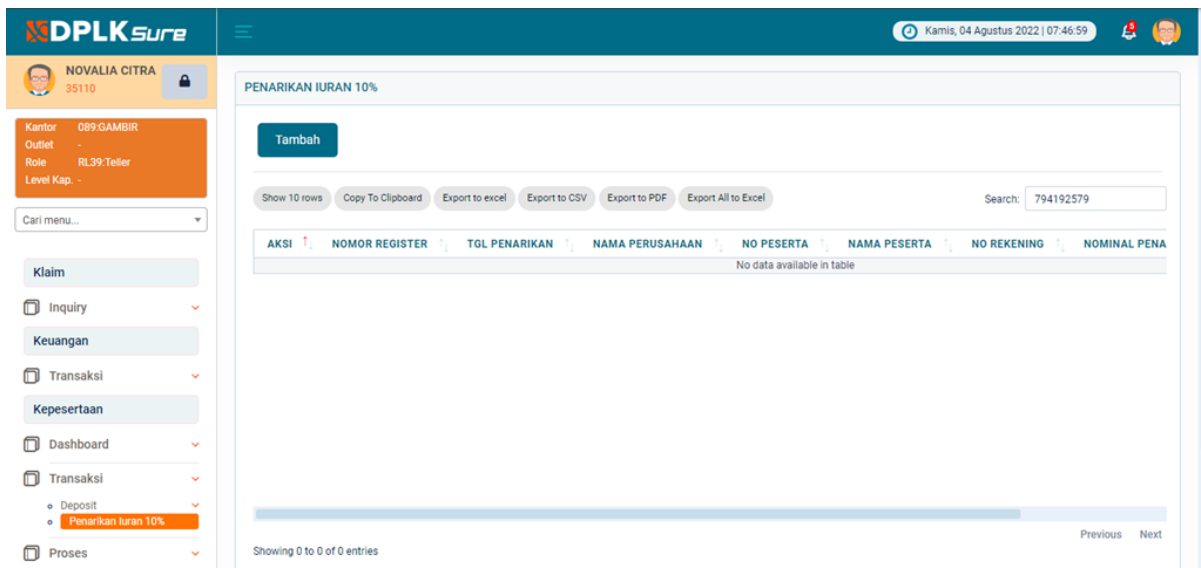
Nomor Peserta: 794192579

Nama Peserta: ANWAR ZAINUDIN  
Salutasi: 1 : Tn.  
Nama Alias: ANWAR  
Nama Ibu Kandung: -  
Kewarganegaraan: -- Pilih Warga Negara --

Nomor Rekening DPLK: 794192579  
CIF DPLK: -  
CIF Bank: -  
Nomor VA: -

✓ Data berhasil ditambah

## 10. Data Dengan Nomor Peserta : 794192579 Tidak Terdapat Di List Tabel Karena Status Registernya : 1 : Lanjutkan ke Verifikasi



**DPLK Sure** | Kamis, 04 Agustus 2022 | 07:46:59

**NOVALIA CITRA** 35110

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

Cari menu...

**Klaim**

**Inquiry**

**Keuangan**

**Transaksi**

**Kepesertaan**

**Dashboard**

**Transaksi**

- Deposit
- Penarikan Iuran 10%**

**Proses**

**PENARIKAN IURAN 10%**

Tambah

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

Search: 794192579

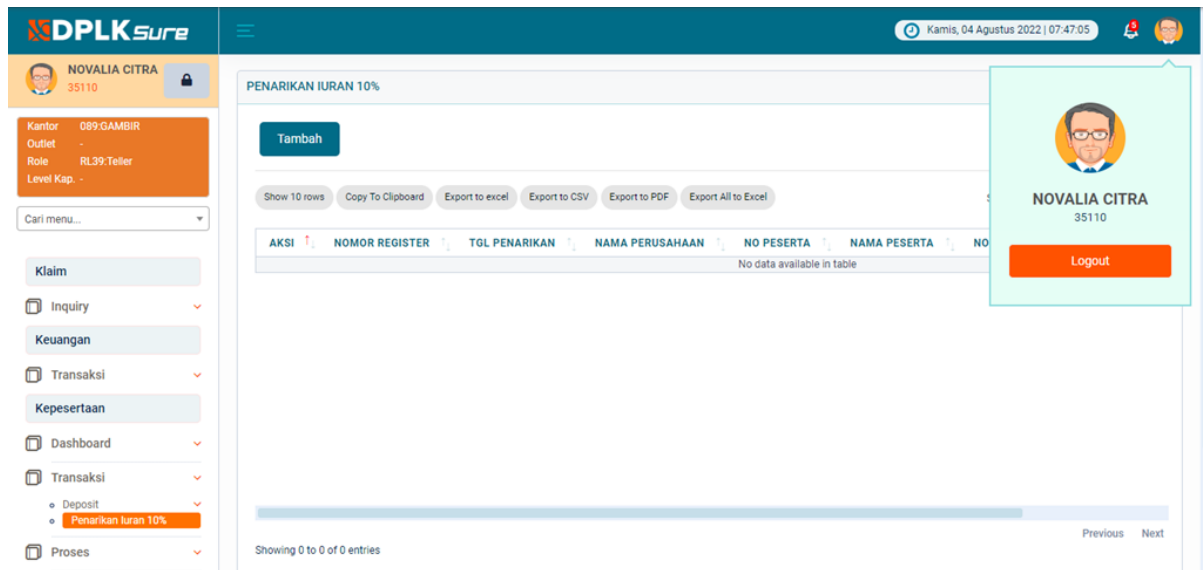
AKSI	NOMOR REGISTER	TGL PENARIKAN	NAMA PERUSAHAAN	NO PESERTA	NAMA PESERTA	NO REKENING	NOMINAL PENA
No data available in table							

Showing 0 to 0 of 0 entries

Previous Next

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Feb 2023 17:22:38,686
Short	Automation Test Execution Document	End Date	01 Feb 2023 17:24:29,164
Description			

## 11. Klik Button Logout



## 12. Berhasil Logout

