

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-09



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Mar 2023 19:32:45,032
Short	Automation Test Execution Document	End Date	09 Mar 2023 19:34:41,061
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
DPLKKEU 026-001	Normal - Transaksi Keuangan Kepesertaan	Entry Penerimaan Teller Kolektif	1. Input Data Login Icons	Done
			2. Berhasil Login Ke Icons	Done
			3. Input Data Login	Done
			4. Login Berhasil	Passed
			5. Pilih Sidebar Transaksi Pada Keuangan	Passed
			6. Pilih Submenu Keuangan Kepesertaan	Passed
			7. Pilih Sub Submenu Entry Penerimaan Teller Kolektif	Passed
			8. Klik Button Logout	Done
			9. 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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DPLKKEU026-001

Use Case Description

Normal - Transaksi Keuangan Kepesertaan

Scenario Description

Entry Penerimaan Teller Kolektif

Preparations

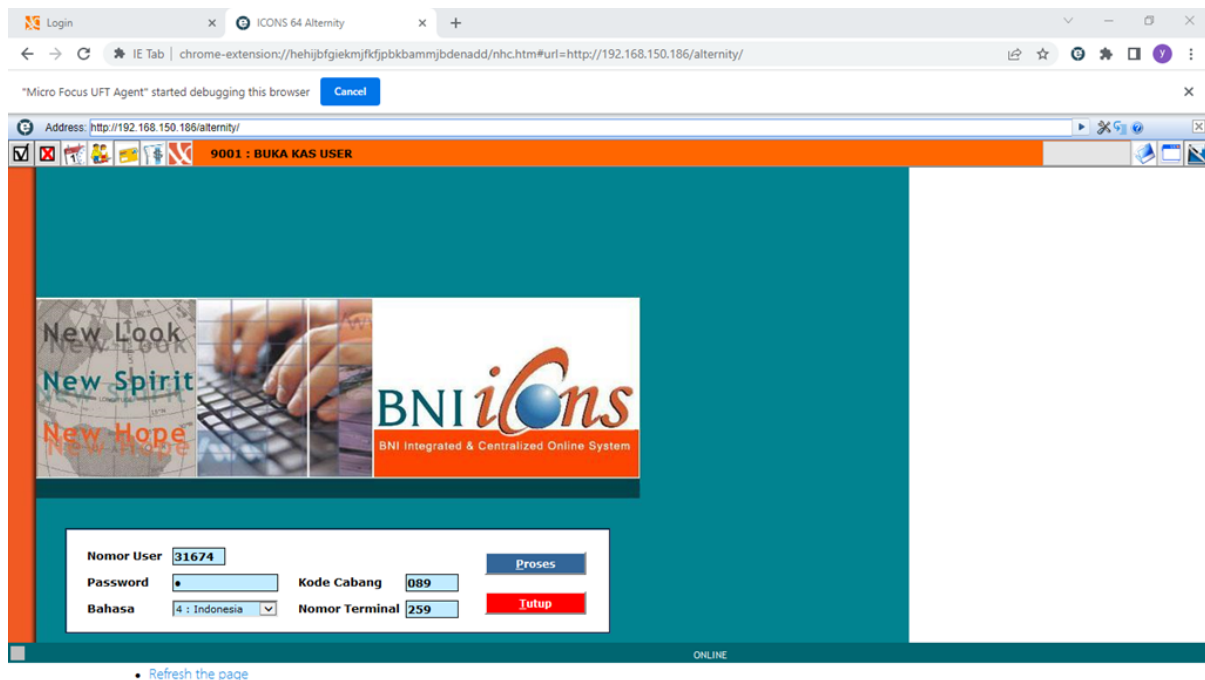
01. Username : 31674
02. Password : bni1234
03. Role : 39 - Teller
04. Upload ID : UP032303000009
05. Nominal Penerimaan : 273019274100
06. Keterangan : KEU.KEP.TRX.068/11 diterima
07. Sumber Dana :
08. Tujuan Transaksi :
- 09.

Exit Criteria

Data Penerimaan Teller Kolektif berhasil dibuat

Test Steps

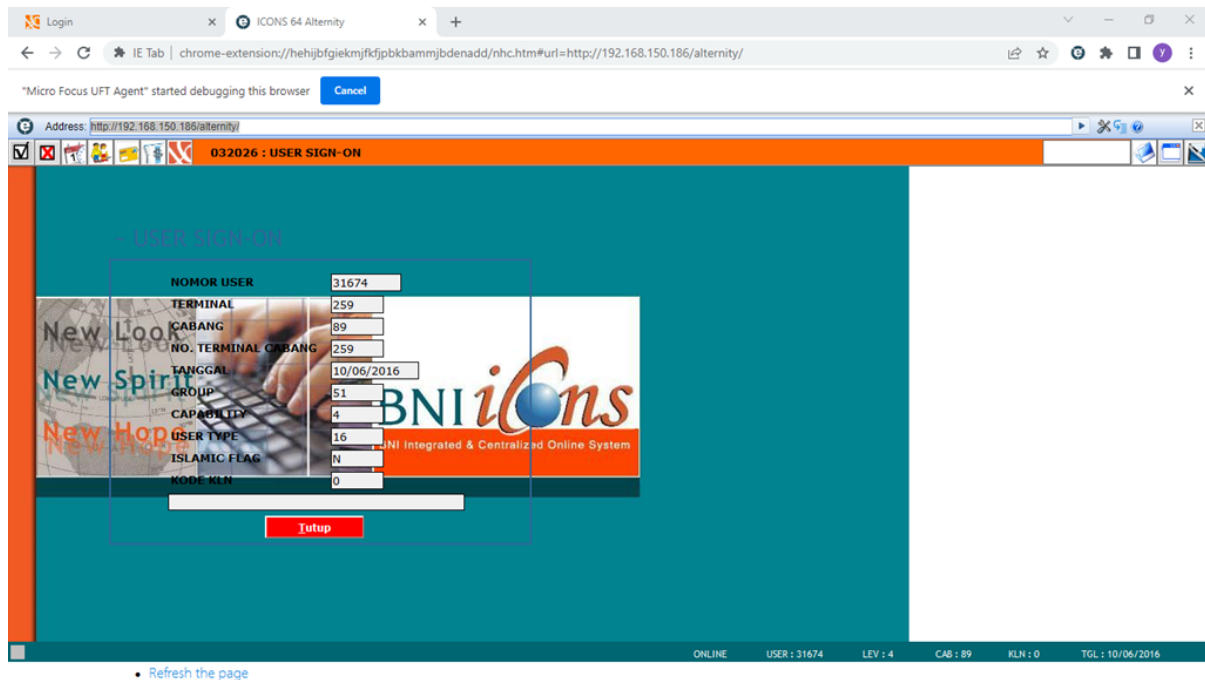
1. Input Data Login Icons



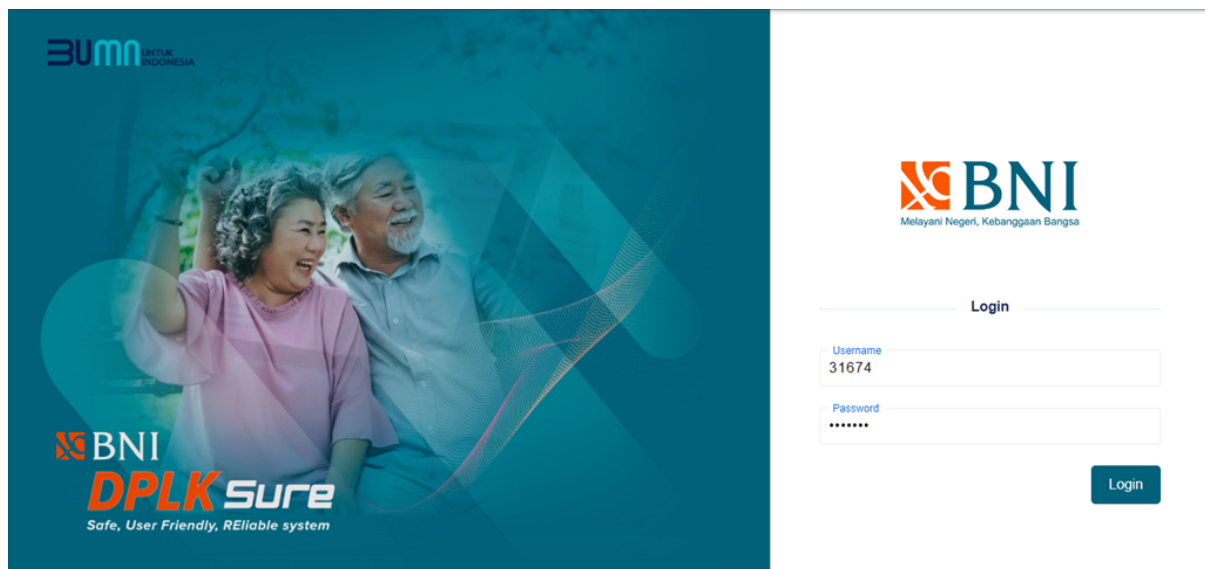
UserID : 31674

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2. Berhasil Login Ke Icons



3. Input Data Login



UserID: 31674

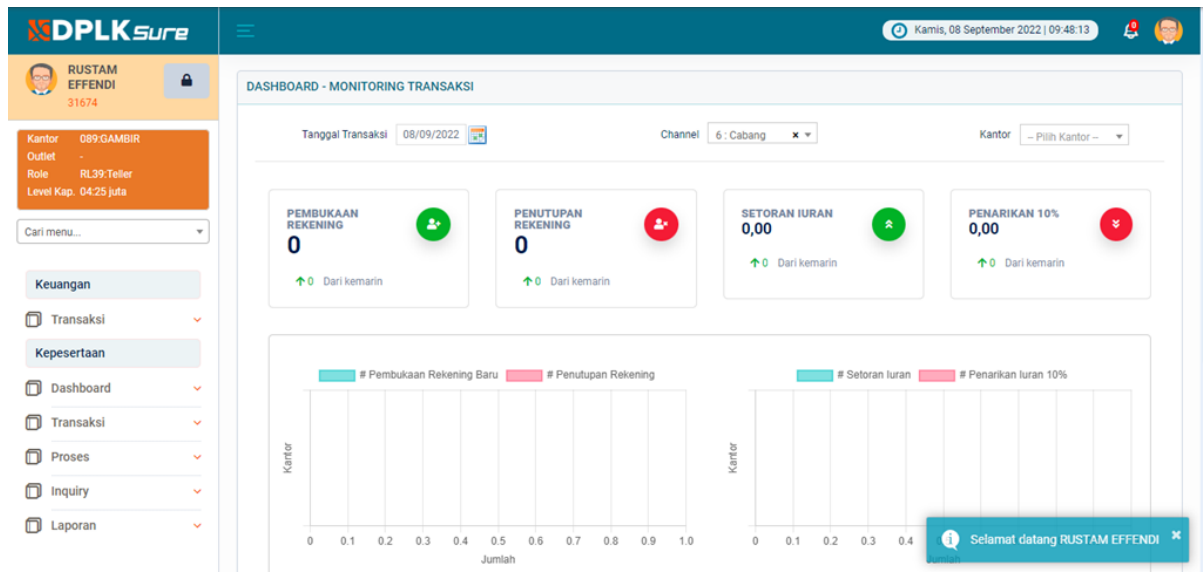
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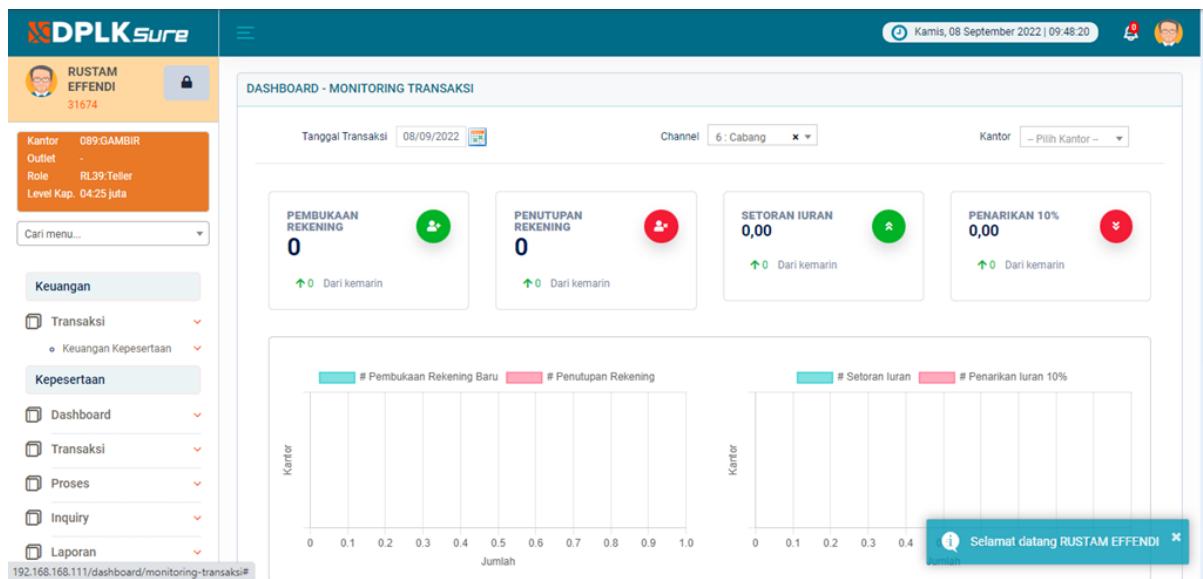
Tester
Start Date
End Date

Automation Team
09 Mar 2023 19:32:45,032
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4. Login Berhasil



5. Pilih Sidebar Transaksi Pada Keuangan



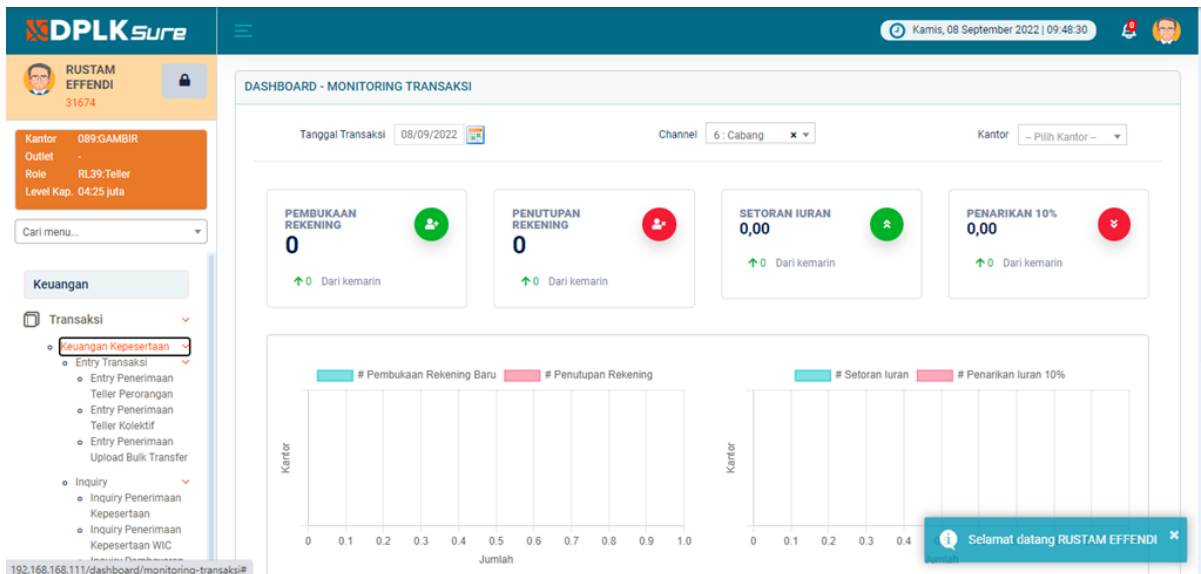
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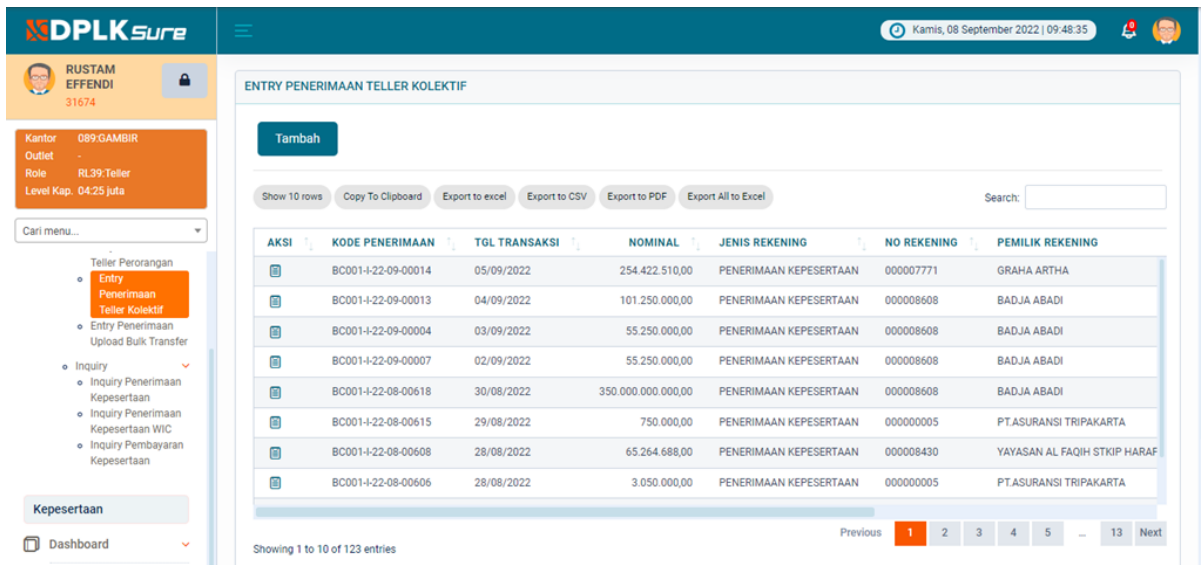
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6. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' and 'Transaksi' expanded, showing 'Keuangan Kepesertaan' as the selected option. The main area displays four summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing transaction trends by 'Kantor' (Branch) for 'Jumlah' (Amount). A welcome message 'Selamat datang RUSTAM EFFENDI' is visible in the bottom right corner.

7. Pilih Sub Submenu Entry Penerimaan Teller Kolektif



The screenshot shows the 'ENTRY PENERIMAAN TELLER KOLEKTIF' interface. The left sidebar shows 'Kepesertaan' as the selected menu item. The main area features a 'Tambah' (Add) button and a table of transactions. The table has columns: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS REKENING, NO REKENING, and PEMILIK REKENING. The table displays 8 rows of data. Below the table, there are pagination controls showing 'Showing 1 to 10 of 123 entries' and a 'Previous' button.

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING
[icon]	BC001-I-22-09-00014	05/09/2022	254.422.510,00	PENERIMAAN KEPESERTAAN	000007771	GRAHA ARTHA
[icon]	BC001-I-22-09-00013	04/09/2022	101.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-I-22-09-00004	03/09/2022	55.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-I-22-09-00007	02/09/2022	55.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-I-22-08-00618	30/08/2022	350.000.000.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-I-22-08-00615	29/08/2022	750.000,00	PENERIMAAN KEPESERTAAN	000000005	PT.ASURANSI TRIPAKARTA
[icon]	BC001-I-22-08-00608	28/08/2022	65.264.688,00	PENERIMAAN KEPESERTAAN	000008430	YAYASAN AL FAQIH STKIP HARAF
[icon]	BC001-I-22-08-00606	28/08/2022	3.050.000,00	PENERIMAAN KEPESERTAAN	000000005	PT.ASURANSI TRIPAKARTA

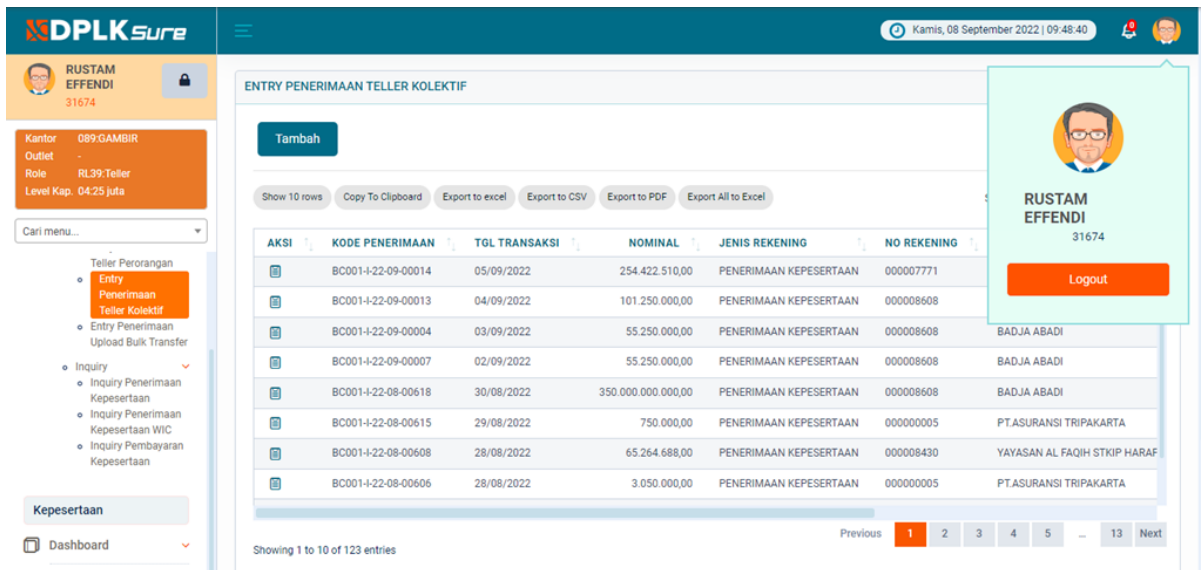
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8. Klik Button Logout



ENTRY PENERIMAAN TELLER KOLEKTIF

Tambah

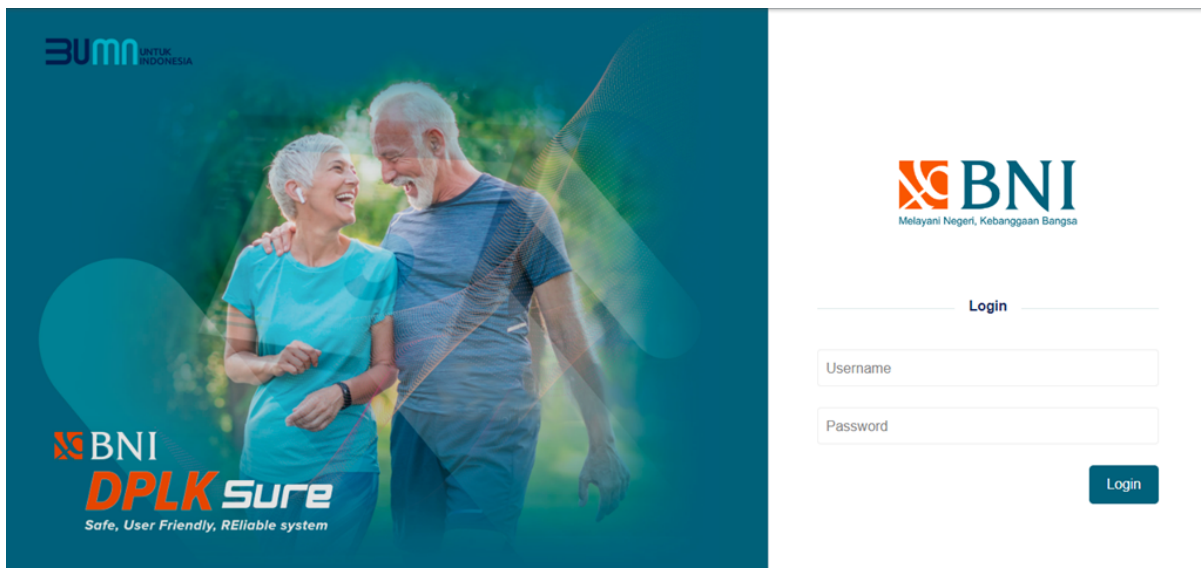
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING
	BC001-22-09-00014	05/09/2022	254.422.510,00	PENERIMAAN KEPESERTAAN	000007771
	BC001-22-09-00013	04/09/2022	101.250.000,00	PENERIMAAN KEPESERTAAN	000008608
	BC001-22-09-00004	03/09/2022	55.250.000,00	PENERIMAAN KEPESERTAAN	000008608
	BC001-22-09-00007	02/09/2022	55.250.000,00	PENERIMAAN KEPESERTAAN	000008608
	BC001-22-08-00618	30/08/2022	350.000.000.000,00	PENERIMAAN KEPESERTAAN	000008608
	BC001-22-08-00615	29/08/2022	750.000,00	PENERIMAAN KEPESERTAAN	000000005
	BC001-22-08-00608	28/08/2022	65.264.688,00	PENERIMAAN KEPESERTAAN	000008430
	BC001-22-08-00606	28/08/2022	3.050.000,00	PENERIMAAN KEPESERTAAN	000000005

Showing 1 to 10 of 123 entries

Previous 1 2 3 4 5 -- 13 Next

9. Berhasil Logout



BNI DPLK Sure
Safe, User Friendly, RELiable system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login