

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	CR/IR/MR	Start Date	06 Mar 2023 12:00:02,386
Short	Automation Test Execution Document	End Date	06 Mar 2023 12:01:45,061
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
DPLKKPS 130-001	Normal - Kepesertaan - Transaksi	Inquiry Penarikan Iuran 10%	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Inquiry Pada Kepesertaan	Passed
			4. Pilih Submenu Transaksi	Passed
			5. Pilih Sub Submenu Inquiry Penarikan Iuran 10%	Passed
			6. Berikut Data dengan No.Register : M12220900000011	Done
			7. Berikut Data dengan No.Register : M12220900000011	Done
			8. Klik Button View	Done
			9. Berikut Detail Data Dengan No.Register : M12220900000011	Done
			10. Berikut Detail Data Dengan No.Register : M12220900000011	Done
			11. Berikut Detail Data Dengan No.Register : M12220900000011	Done
			12. Klik Button Logout	Done
			13. 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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DPLKKPS130-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Inquiry Penarikan Iuran 10%

Preparations

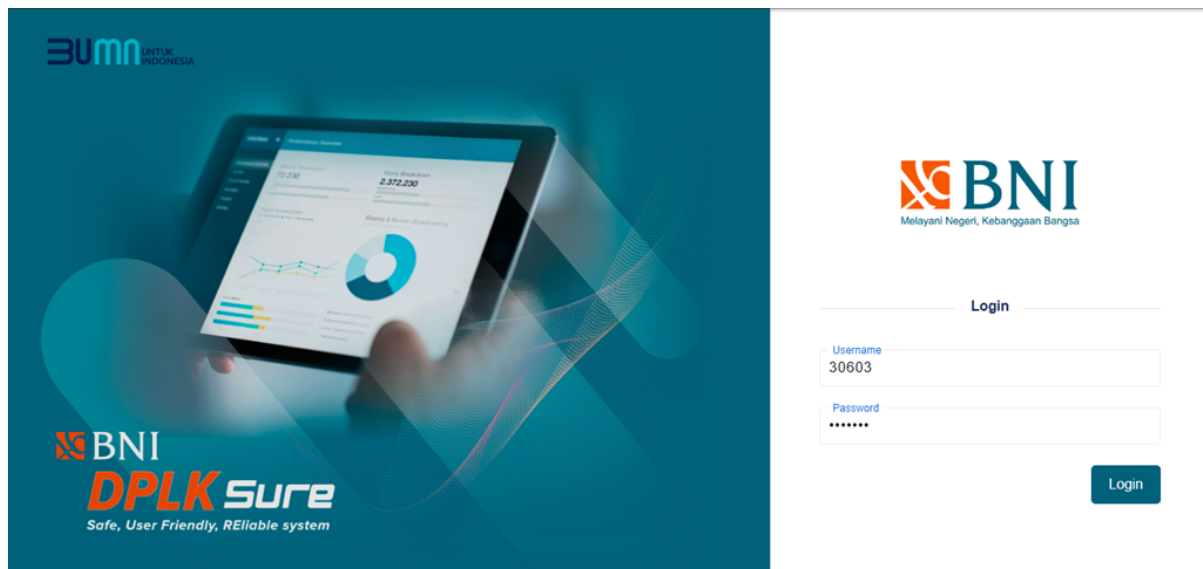
01. Username : 30603
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. No Register : M12220900000011

Exit Criteria

Data Penarikan Iuran 10% berhasil di-inquiry

Test Steps

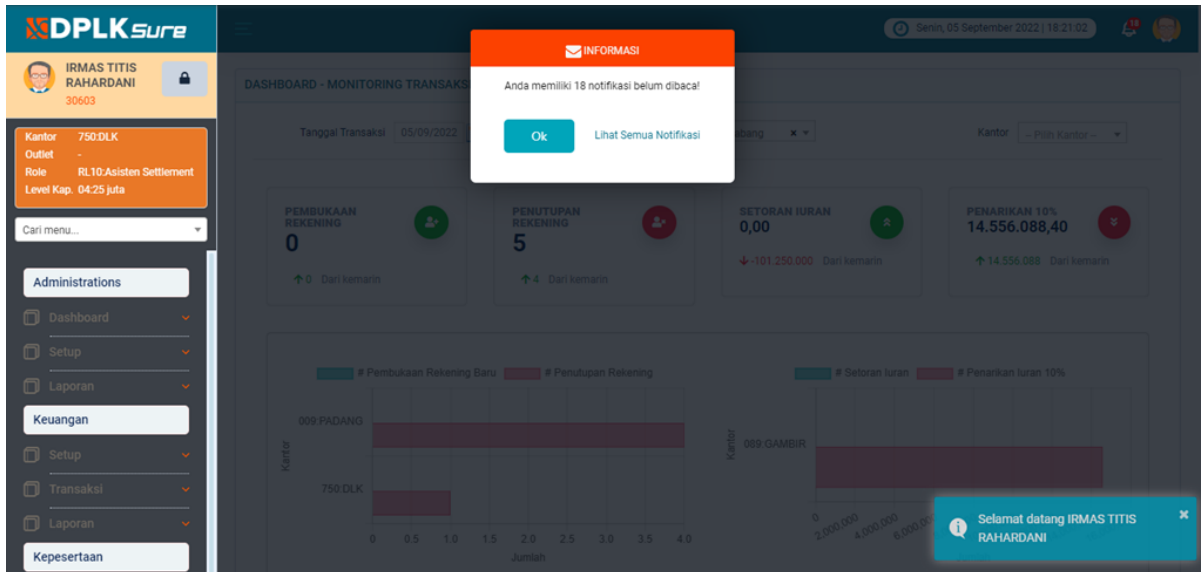
1. Input Data Login



UserID: 30603

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 18 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Tanggal Transaksi: 05/09/2022

Kantor: 750 DLK

Outlet: -

Role: RL10-Asisten Settlement

Level Kap: 0425 juta

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan

Keuangan

- Setup
- Transaksi
- Laporan

Kepesertaan

PEMBUKAAN REKENING: 0

PENUTUPAN REKENING: 5

SETORAN IURAN: 0,00

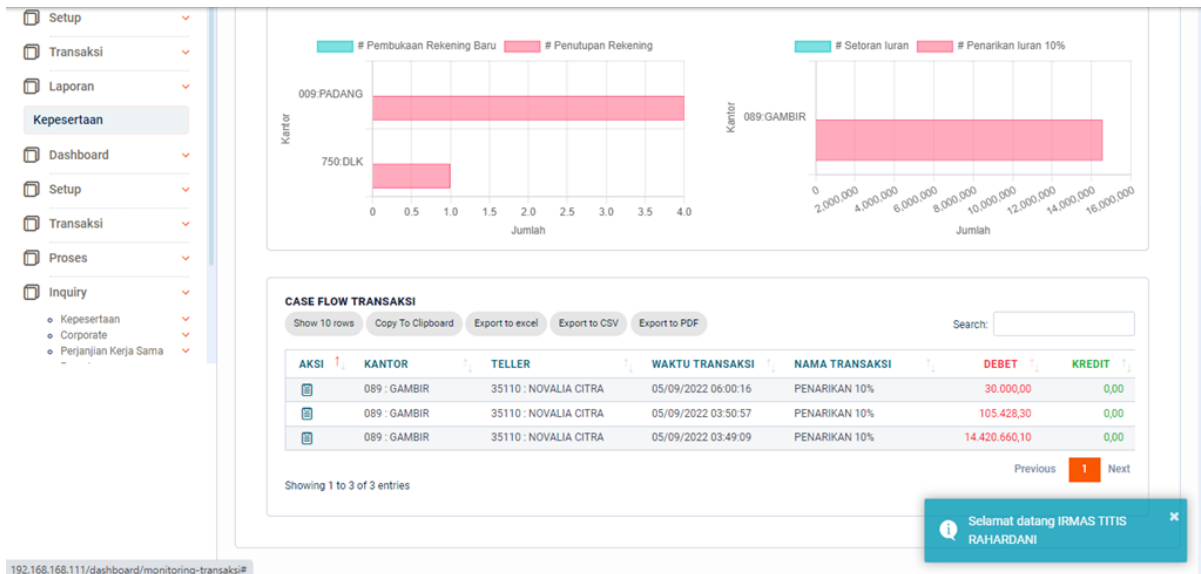
PENARIKAN 10%: 14.556.088,40

009 PADANG

009 GAMBIR

Selamat datang IRMAS TITIS RAHARDANI

3. Pilih Sidebar Inquiry Pada Kepesertaan



Setup

Transaksi

Laporan

Kepesertaan

- Dashboard
- Setup
- Transaksi
- Proses
- Inquiry

009 PADANG

009 GAMBIR

CASE FLOW TRANSAKSI

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

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	089 : GAMBIR	35110 : NOVALIA CITRA	05/09/2022 06:00:16	PENARIKAN 10%	30.000,00	0,00
	089 : GAMBIR	35110 : NOVALIA CITRA	05/09/2022 03:50:57	PENARIKAN 10%	105.428,30	0,00
	089 : GAMBIR	35110 : NOVALIA CITRA	05/09/2022 03:49:09	PENARIKAN 10%	14.420.660,10	0,00

Showing 1 to 3 of 3 entries

Previous 1 Next

Selamat datang IRMAS TITIS RAHARDANI

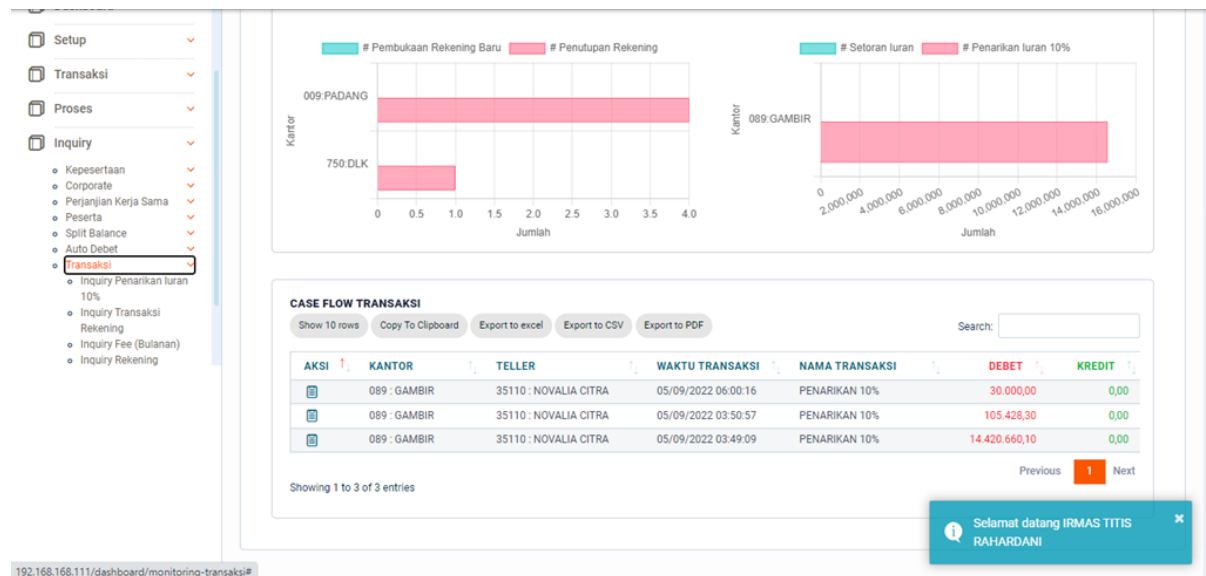
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
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4. Pilih Submenu Transaksi



5. Pilih Sub Submenu Inquiry Penarikan Iuran 10%

DPLK Sure | Senin, 05 September 2022 | 18:21:28

IRMAS TITIS RAHARDANI 30603

Kantor: 750:DLK
Outlet: -
Role: RL10:Asisten Settlement
Level Kap: 04:25 juta

Cari menu...

INQUIRY PENARIKAN IURAN 10%

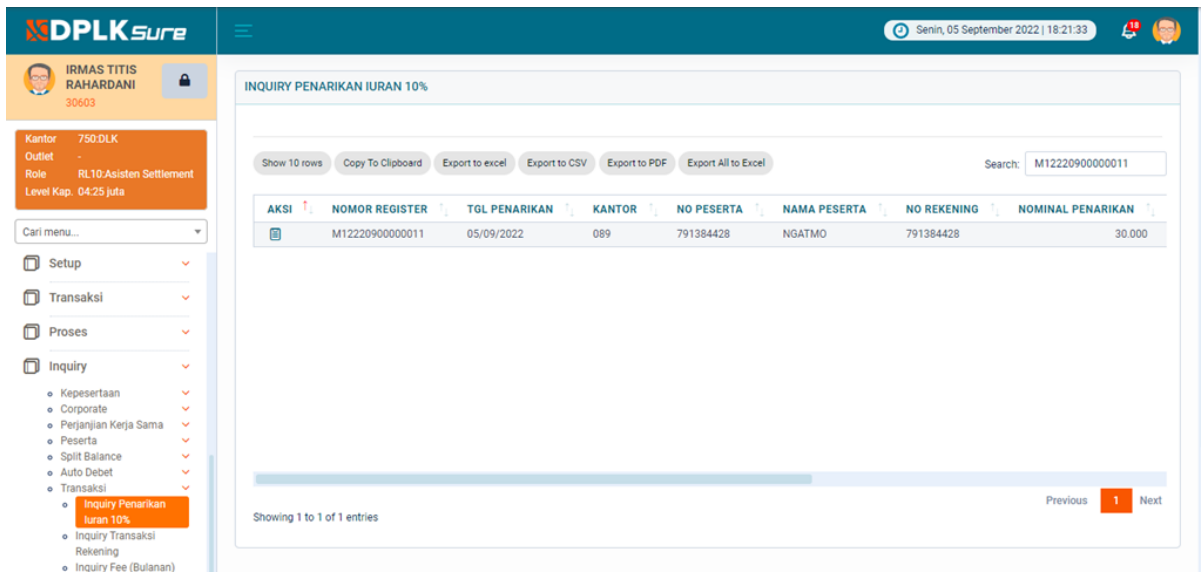
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	NOMOR REGISTER	TGL PENARIKAN	KANTOR	NO PESERTA	NAMA PESERTA	NO REKENING	NOMINAL PI
	M12220800000023	02/08/2022	089	790000186	AGUNG PRIJO NUGROHO	790000186	
	M12220800000048	08/08/2022	089	790000403	SUGENG RAHARJO	790000403	
	M12220800000050	10/08/2022	089	790001140	HAMUD-M-BALFAS	790001140	
	M12220800000051	10/08/2022	089	790001310	JUSTARINA-S-M-NAIBORHUN	790001310	
	M12220800000058	31/08/2022	125	790557557	FIRSTALIBIA SUTOPO KUSUMONEGOR	790557557	
	M12220800000024	02/08/2022	259	790567900	ENTIM SITI AISYAH	790567900	
	M12220800000057	19/08/2022	259	790650143	UNDIH WIBOWO	790650143	
	M12220800000047	07/08/2022	089	791153916	YAYAN ROSDIYANTO	791153916	
	M12220800000015	02/08/2022	089	791273847	YUDDY TRESNA FADIAS, SE.	791273847	
	M12220800000038	04/08/2022	089	791312293	KORNIAWAN	791312293	

Showing 1 to 10 of 65 entries

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6. Berikut Data dengan No.Register : M12220900000011

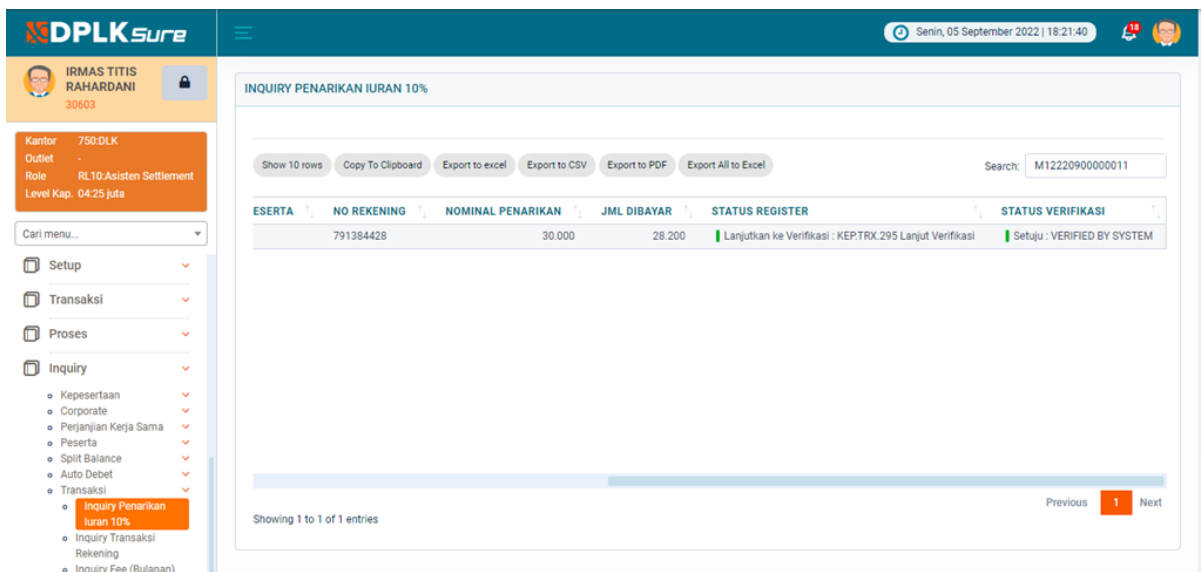


The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like Setup, Transaksi, Proses, and Inquiry. The main area displays the 'INQUIRY PENARIKAN IURAN 10%' screen. A search bar at the top right contains the register number 'M12220900000011'. Below the search bar, a table lists the inquiry details:

AKSI	NOMOR REGISTER	TGL PENARIKAN	KANTOR	NO PESERTA	NAMA PESERTA	NO REKENING	NOMINAL PENARIKAN
	M12220900000011	05/09/2022	089	791384428	NGATMO	791384428	30.000

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. Navigation buttons 'Previous', '1', and 'Next' are visible.

7. Berikut Data dengan No.Register : M12220900000011



This screenshot shows the same DPLK Sure application interface as the previous one, but with additional columns in the table: 'JML DIBAYAR', 'STATUS REGISTER', and 'STATUS VERIFIKASI'.

ESERTA	NO REKENING	NOMINAL PENARIKAN	JML DIBAYAR	STATUS REGISTER	STATUS VERIFIKASI
791384428	30.000	28.200		Lanjutkan ke Verifikasi : KEP:TRX.295 Lanjut Verifikasi	Setuju : VERIFIED BY SYSTEM

At the bottom, it says 'Showing 1 to 1 of 1 entries' with 'Previous', '1', and 'Next' navigation buttons.

8. Klik Button View



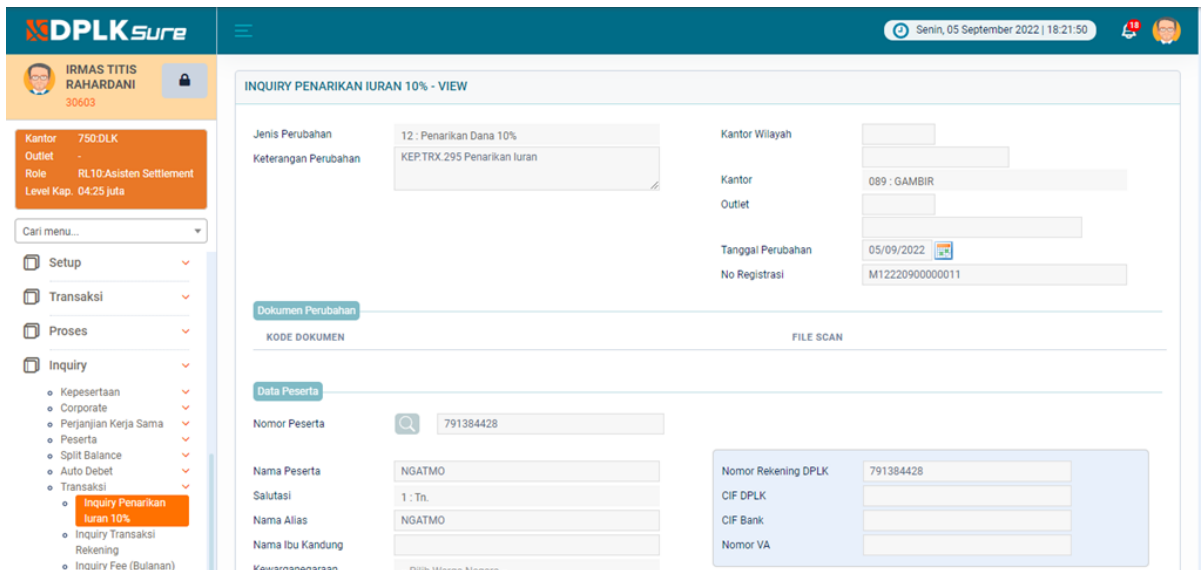
Project No
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9. Berikut Detail Data Dengan No.Register : M12220900000011



DPLK Sure | Senin, 05 September 2022 | 18:21:50

IRMAS TITIS RAHARDANI
30603

Kantor: 750 DLK
Outlet: -
Role: RL10-Asisten Settlement
Level Kap: 0425 juta

Cari menu...

- Setup
- Transaksi
- Proses
- Inquiry
 - Kepesertaan
 - Corporate
 - Perjanjian Kerja Sama
 - Peserta
 - Split Balance
 - Auto Debet
 - Transaksi
 - Inquiry Penarikan Iuran 10%**
 - Inquiry Transaksi Rekening
 - Inquiry Fee (Bulanan)

INQUIRY PENARIKAN IURAN 10% - VIEW

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

Kantor Wilayah: [Blank]
Kantor: 089 : GAMBIR
Outlet: [Blank]
Tanggal Perubahan: 05/09/2022
No Registrasi: M12220900000011

Dokumen Perubahan

KODE DOKUMEN: [Blank] FILE SCAN: [Blank]

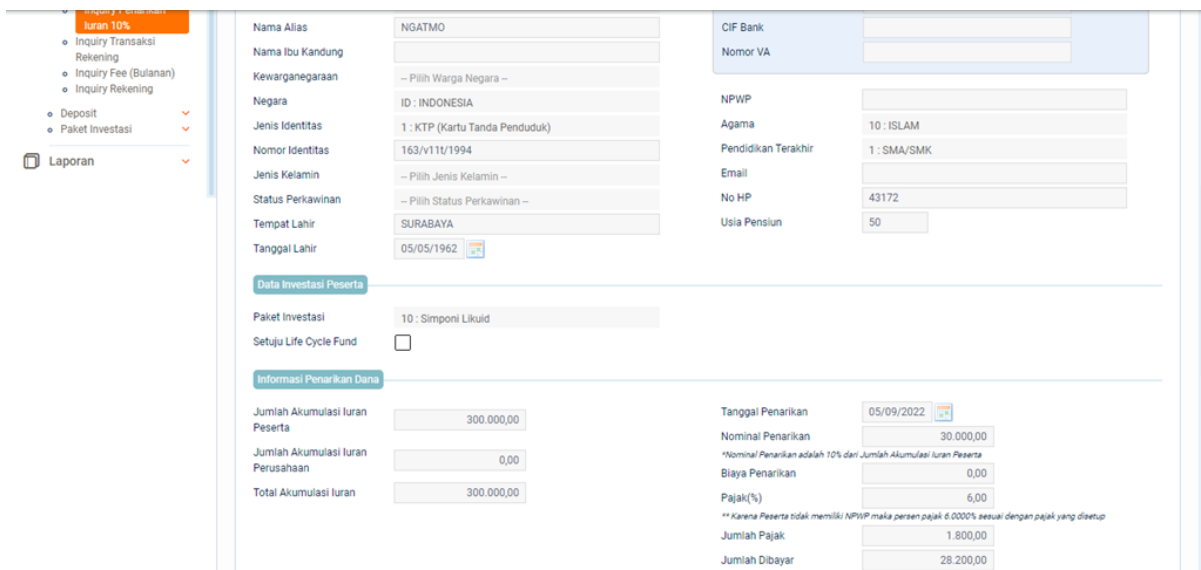
Data Peserta

Nomor Peserta: 791384428

Nama Peserta: NGATMO
Salutasi: 1 : Tn.
Nama Alias: NGATMO
Nama Ibu Kandung: [Blank]
Kewarganegaraan: -- Pilih Warga Negara --

Nomor Rekening DPLK: 791384428
CIF DPLK: [Blank]
CIF Bank: [Blank]
Nomor VA: [Blank]

10. Berikut Detail Data Dengan No.Register : M12220900000011



DPLK Sure | Senin, 05 September 2022 | 18:21:50

IRMAS TITIS RAHARDANI
30603

Kantor: 750 DLK
Outlet: -
Role: RL10-Asisten Settlement
Level Kap: 0425 juta

Cari menu...

- Setup
- Transaksi
- Proses
- Inquiry
 - Kepesertaan
 - Corporate
 - Perjanjian Kerja Sama
 - Peserta
 - Split Balance
 - Auto Debet
 - Transaksi
 - Inquiry Penarikan Iuran 10%**
 - Inquiry Transaksi Rekening
 - Inquiry Fee (Bulanan)
- Laporan

INQUIRY PENARIKAN IURAN 10% - VIEW

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

Kantor Wilayah: [Blank]
Kantor: 089 : GAMBIR
Outlet: [Blank]
Tanggal Perubahan: 05/09/2022
No Registrasi: M12220900000011

Dokumen Perubahan

KODE DOKUMEN: [Blank] FILE SCAN: [Blank]

Data Peserta

Nomor Peserta: 791384428

Nama Peserta: NGATMO
Salutasi: 1 : Tn.
Nama Alias: NGATMO
Nama Ibu Kandung: [Blank]
Kewarganegaraan: -- Pilih Warga Negara --
Negara: ID : INDONESIA
Jenis Identitas: 1 : KTP (Kartu Tanda Penduduk)
Nomor Identitas: 163/v11t/1994
Jenis Kelamin: -- Pilih Jenis Kelamin --
Status Perkawinan: -- Pilih Status Perkawinan --
Tempat Lahir: SURABAYA
Tanggal Lahir: 05/05/1962

Nomor Rekening DPLK: 791384428
CIF DPLK: [Blank]
CIF Bank: [Blank]
Nomor VA: [Blank]

NPWP: [Blank]
Agama: 10 : ISLAM
Pendidikan Terakhir: 1 : SMA/SMK
Email: [Blank]
No HP: 43172
Usia Pensiun: 50

Data Investasi Peserta

Paket Investasi: 10 : Simponi Likuid
Setuju Life Cycle Fund: ☐

Informasi Penarikan Dana

Jumlah Akumulasi Iuran Peserta: 300.000,00
Jumlah Akumulasi Iuran Perusahaan: 0,00
Total Akumulasi Iuran: 300.000,00

Tanggal Penarikan: 05/09/2022
Nominal Penarikan: 30.000,00
*Nominal Penarikan adalah 10% dari Jumlah Akumulasi Iuran Peserta
Biaya Penarikan: 0,00
Pajak(%): 6,00
** Karena Peserta tidak memiliki NPWP maka persen pajak 6.0000% sesuai dengan pajak yang ditetapkan
Jumlah Pajak: 1.800,00
Jumlah Dibayar: 28.200,00

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11. Berikut Detail Data Dengan No.Register : M12220900000011

*** Karena Peserta tidak memiliki NPWP maka persen pajak 6.000% sesuai dengan pajak yang ditetapkan

Jumlah Pajak: 1.800,00
Jumlah Dibayar: 28.200,00

Petugas Register: 35110
Tanggal Register: 05/09/2022 18.00.11
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: KEPTRX.295 Lanjut Verifikasi

Petugas Verifikasi: 35110
Tanggal Verifikasi: 05/09/2022 18.00.11
Status Verifikasi: 1 : Setuju
Keterangan Verifikasi: VERIFIED BY SYSTEM

[Kembali](#)

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
06/03/2023 11:39:43	35110	Lanjutkan Ke Verifikasi	KEPTRX.295 Lanjut Verifikasi
06/03/2023 11:39:43	35110	Setuju Verifikasi	VERIFIED BY SYSTEM

12. Klik Button Logout

DPLK Sure | Senin, 05 September 2022 | 18:22:06

IRMAS TITIS RAHARDANI 30603

Kantor: 750 DPK
Outlet: -
Role: RL10-Asisten Settlement
Level Kap: 04.25 juta

Cari menu...

- Setup
- Transaksi
- Proses
- Inquiry
 - Kepesertaan
 - Corporate
 - Perjanjian Kerja Sama
 - Peserta
 - Split Balance
 - Auto Debet
 - Transaksi
 - Inquiry Penarikan Iuran 10%**
 - Inquiry Transaksi Rekening
 - Inquiry Fee (Bulanan)

INQUIRY PENARIKAN IURAN 10% - VIEW

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

Kantor Wilayah: 089 : GAMBIR
Kantor: 089 : GAMBIR
Outlet: -
Tanggal Perubahan: 05/09/2022
No Registrasi: M12220900000011

IRMAS TITIS RAHARDANI 30603
[Logout](#)

Dokumen Perubahan

KODE DOKUMEN: FILE SCAN

Data Peserta

Nomor Peserta: 791384428

Nama Peserta: NGATMO
Salutasi: 1 : Tn.
Nama Alias: NGATMO
Nama Ibu Kandung: -
Kewarganegaraan: -- Pilih Warna Negara --

Nomor Rekening DPLK: 791384428
CIF DPLK: -
CIF Bank: -
Nomor VA: -

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13. Berhasil Logout

