

# 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 19:25:24,610
Short	Automation Test Execution Document	End Date	17 Jan 2023 19:27:09,762
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 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, Kemudian Klik Button Simpan	Done
			13. Klik Button Logout	Done
			14. 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

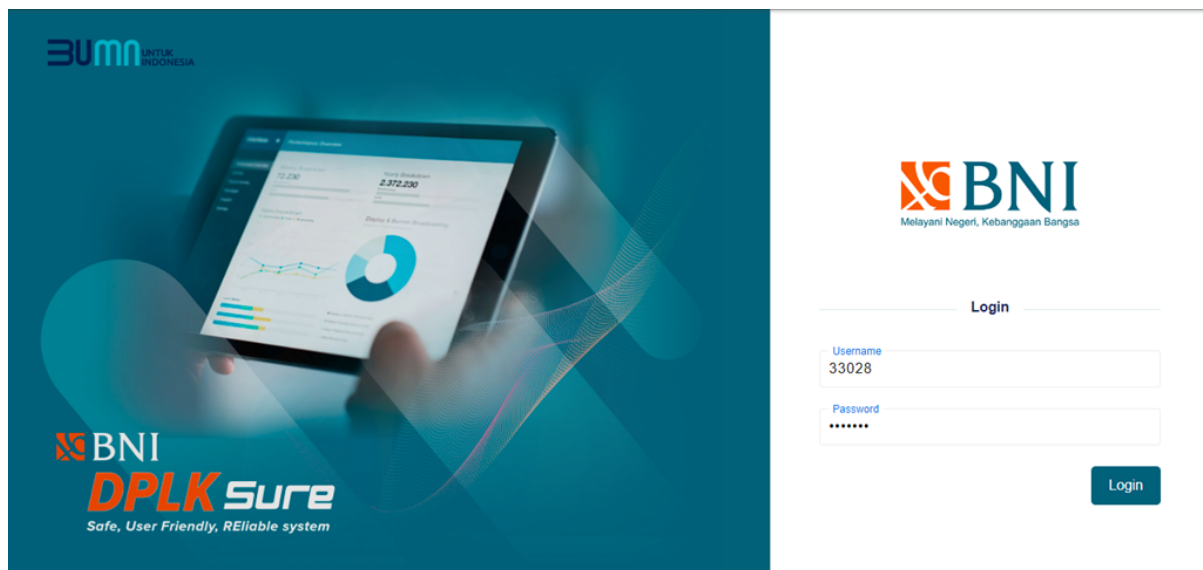
01. Username :
02. Password : bni1234
03. Role : 10
04. Kode Penerimaan : BC001-I-02-08-00019
05. Nominal Penerimaan : 12.814.543.308
06. Status Registrasi : 1 : Lanjutkan ke Approval
07. Keterangan Submit : OKE KEU.KEP.TRX.068/12

### Exit Criteria

Entry Penerimaan Virtual Account Kolektif

### Test Steps

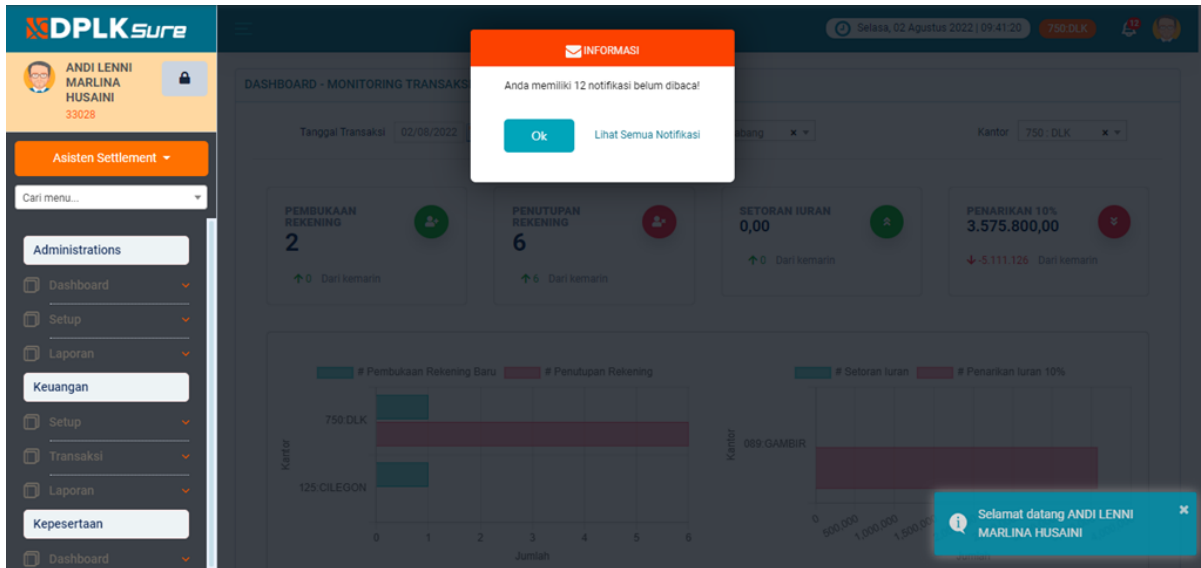
#### 1. Input Data Login



UserID: 33028

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## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Tanggal Transaksi: 02/08/2022

Channel: 6 : Cabang Kantor: 750 : DLK

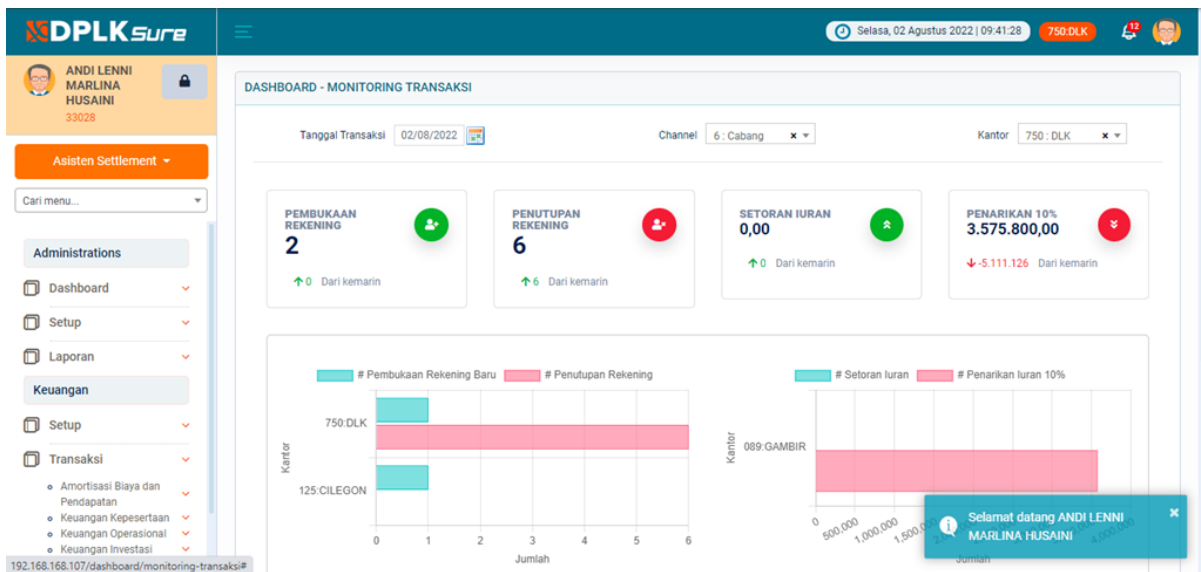
Transaksi	Jumlah	Trend
PEMBUKAAN REKENING	2	↑ 0 Dari kemarin
PENUTUPAN REKENING	6	↑ 6 Dari kemarin
SETORAN IURAN	0,00	↑ 0 Dari kemarin
PENARIKAN 10%	3.575.800,00	↓ -5.111.126 Dari kemarin

Charts: # Pembukaan Rekening Baru, # Penutupan Rekening, # Setoran Iuran, # Penarikan Iuran 10%.

Branches: 750 DLK, 125 CILEGON, 089 GAMBIR.

Salamat 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, # Penutupan Rekening, # Setoran Iuran, # Penarikan Iuran 10%.

Branches: 750 DLK, 125 CILEGON, 089 GAMBIR.

Salamat datang ANDI LENNI MARLINA HUSAINI



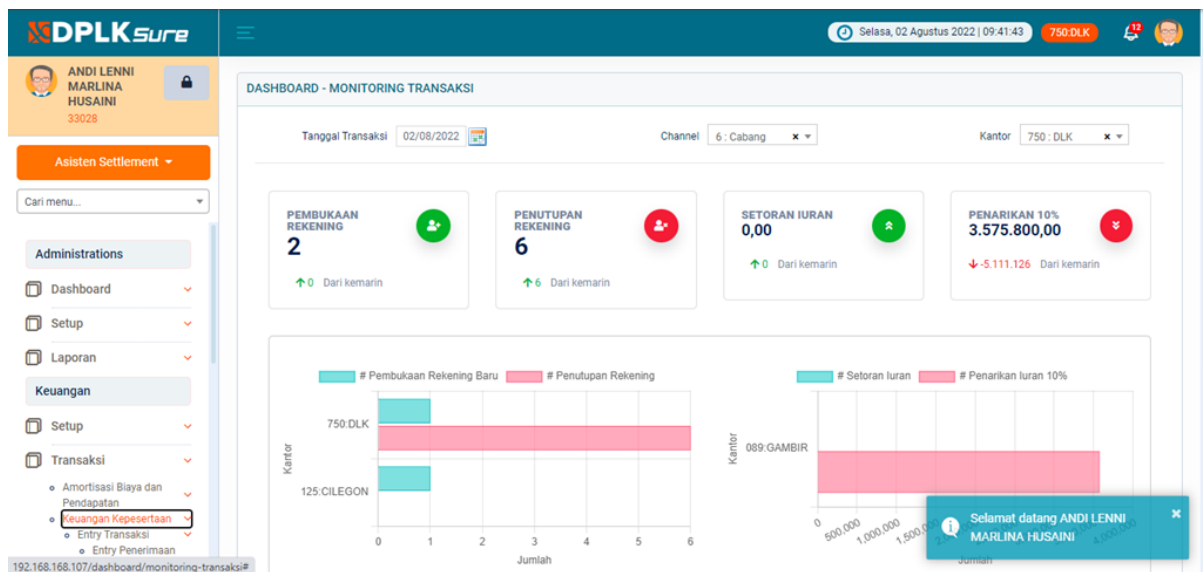
Project No  
Project Type  
Short  
Description

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

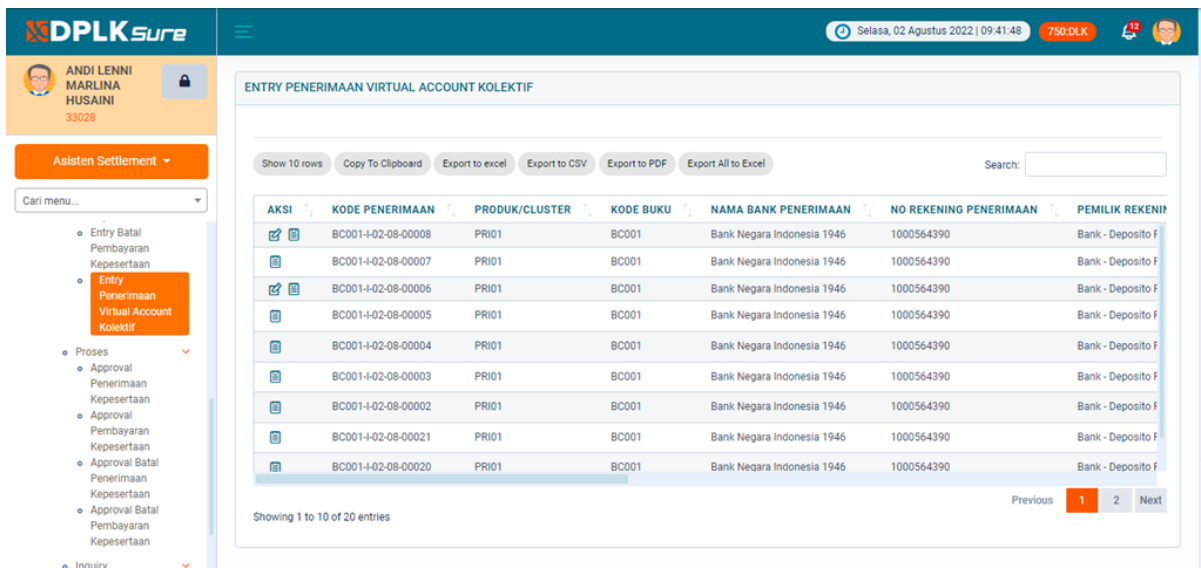
Tester  
Start Date  
End Date

Automation Team  
17 Jan 2023 19:25:24,610  
17 Jan 2023 19:27:09,762

#### 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

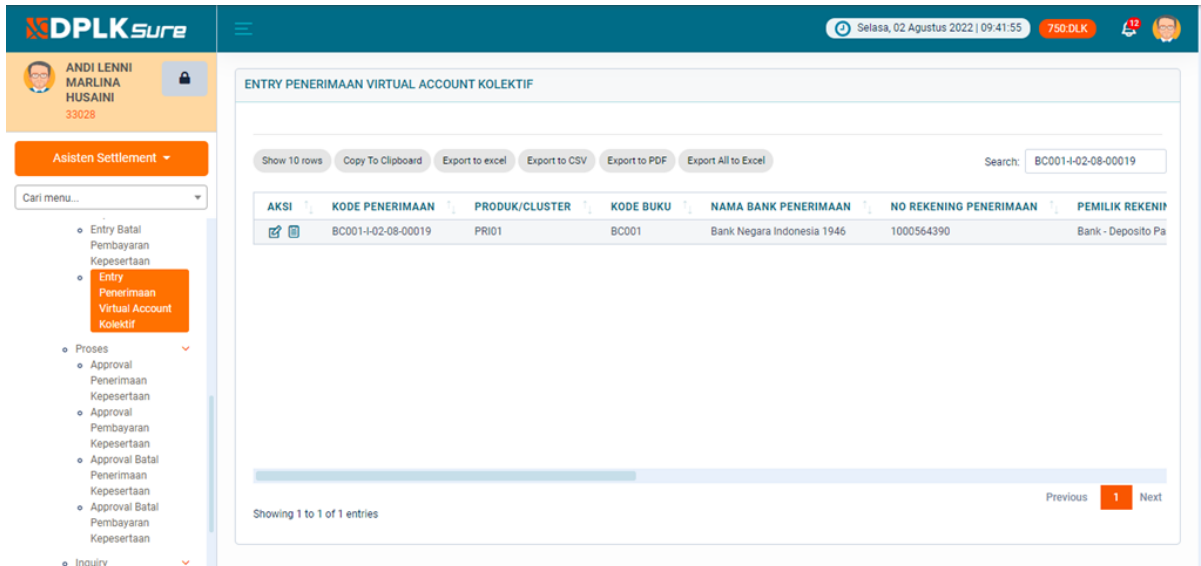
Showing 1 to 10 of 20 entries | Previous | 1 | 2 | Next

**Left Navigation Menu:**

- Entry Batal
- Pembayaran Kepesertaan
- Entry Penerimaan Virtual Account Kolektif (Selected)
- Proses
  - Approval Penerimaan Kepesertaan
  - Approval Pembayaran Kepesertaan
  - Approval Batal Penerimaan Kepesertaan
  - Approval Batal Pembayaran Kepesertaan
- Inquiry


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



ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Search: BC001-I-02-08-00019

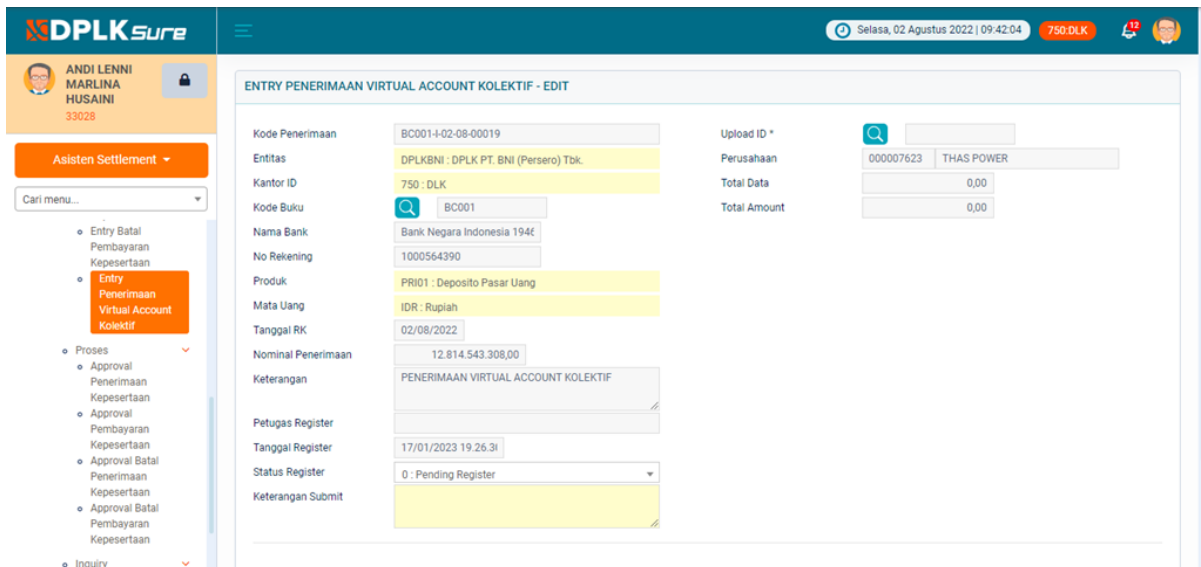
AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK REKENING
	BC001-I-02-08-00019	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	Bank - Deposito Pa

Showing 1 to 1 of 1 entries


## 7. Klik Button Edit



## 8. Berikut Detail Data Sebelum Diedit



ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF - EDIT

Kode Penerimaan	BC001-I-02-08-00019	Upload ID *	
Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.	Perusahaan	000007623 THAS POWER
Kantor ID	750 : DLK	Total Data	0,00
Kode Buku	BC001	Total Amount	0,00
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			
Tanggal Register	17/01/2023 19:26:31		
Status Register	0 : Pending Register		
Keterangan Submit			

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

Nominal Penerimaan

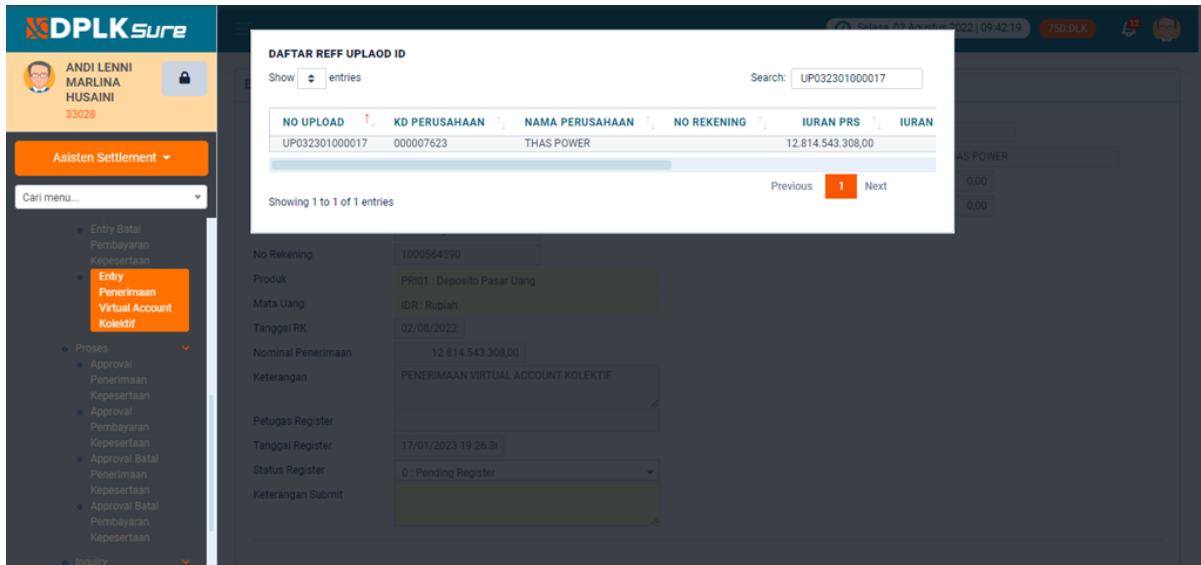
12.814.543.308,00

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## 10. Klik Button Search Upload ID



## 11. Pilih Data Upload ID Yang Diperlukan



**DAFTAR REFF UPLOAD ID**

Show  entries Search:

NO UPLOAD	KD PERUSAHAAN	NAMA PERUSAHAAN	NO REKENING	IURAN PRS	IURAN
UP032301000017	000007623	THAS POWER		12.814.543.308,00	

Showing 1 to 1 of 1 entries Previous **1** Next

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

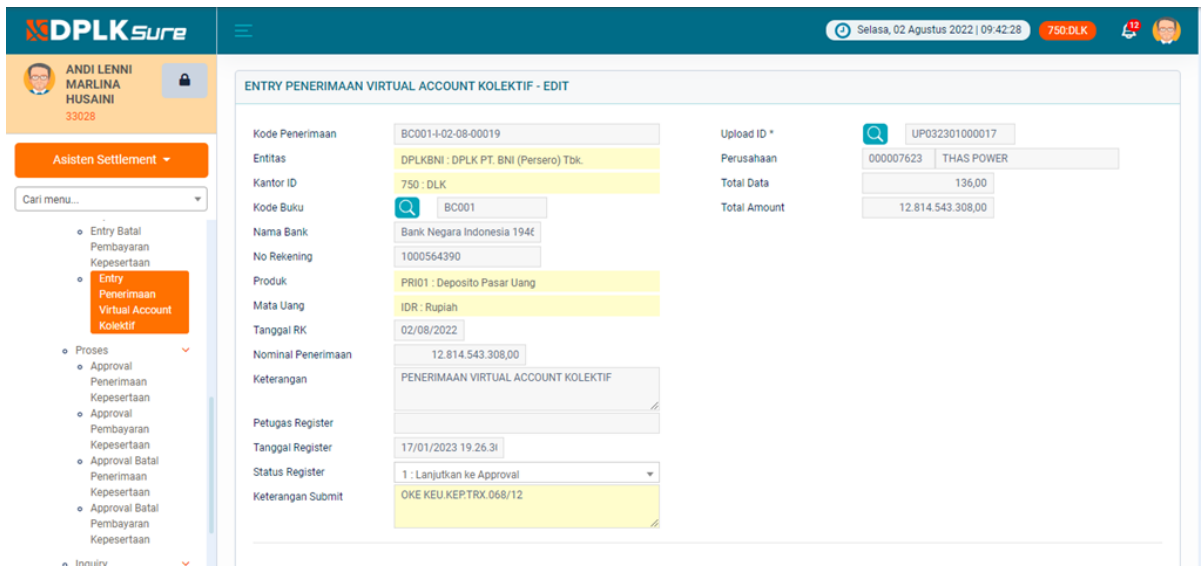
Petugas Register:

Tanggal Register: 17/01/2023 19.26.38

Status Register: 0 : Pending Register

Keterangan Submit:

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



**ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF - EDIT**

Kode Penerimaan: BC001-02-08-00019 Upload ID \*

Entitas: DPLKBN : DPLK PT. BNI (Persero) Tbk. Perusahaan: 000007623 THAS POWER

Kantor ID: 750 : DLK Total Data: 136,00

Kode Buku:  Total Amount: 12.814.543.308,00

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:

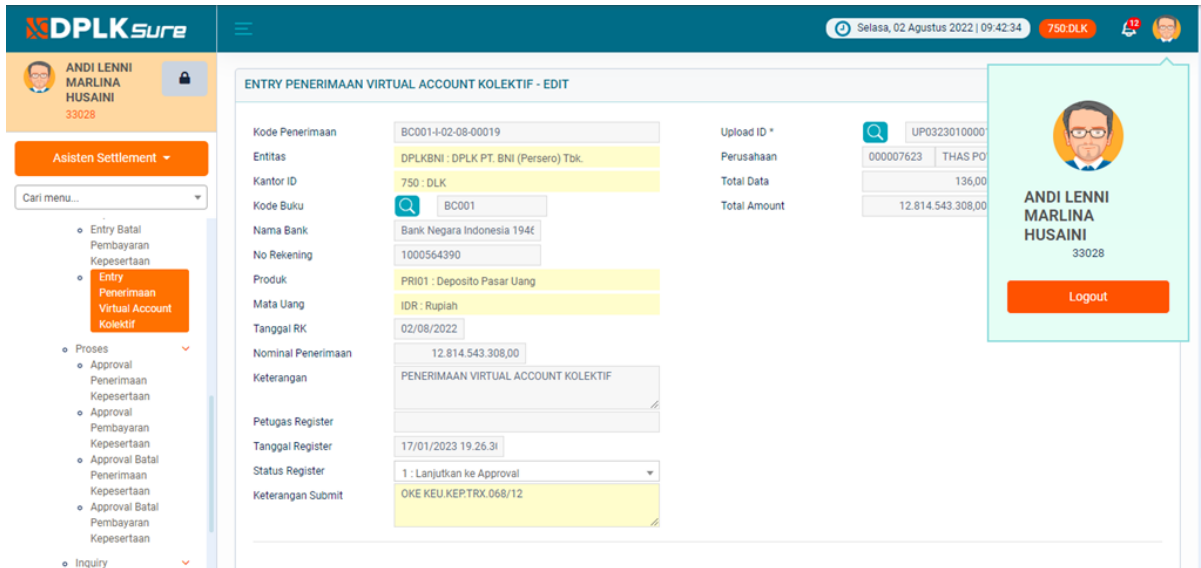
Tanggal Register: 17/01/2023 19.26.38

Status Register: 1 : Lanjutkan ke Approval

Keterangan Submit: OKE KEU KEP TRX.068/12

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### 13. Klik Button Logout



### 14. Berhasil Logout

