

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-30



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Mar 2023 10:54:53,538
Short	Automation Test Execution Document	End Date	30 Mar 2023 10:56:28,988
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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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
DPLKKPS130-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Inquiry Pada Kepesertaan	8
4. Pilih Submenu Transaksi	9
5. Pilih Sub Submenu Inquiry Penarikan Iuran 10%	9
6. Berikut Data dengan No.Register : M12220900000011	10
7. Berikut Data dengan No.Register : M12220900000011	10
8. Klik Button View	10
9. Berikut Detail Data Dengan No.Register : M12220900000011	11
10. Berikut Detail Data Dengan No.Register : M12220900000011	11
11. Berikut Detail Data Dengan No.Register : M12220900000011	12
12. Berikut Detail Data Dengan No.Register : M12220900000011	12
13. Klik Button Logout	13
14. Berhasil Logout	13

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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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Short	Automation Test Execution Document	End Date	30 Mar 2023 10:56:28,988
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 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. Berikut Detail Data Dengan No.Register : M12220900000011	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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Short	Automation Test Execution Document	End Date	30 Mar 2023 10:56:28,988
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DPLKKPS130-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Inquiry Penarikan Iuran 10%

Preparations

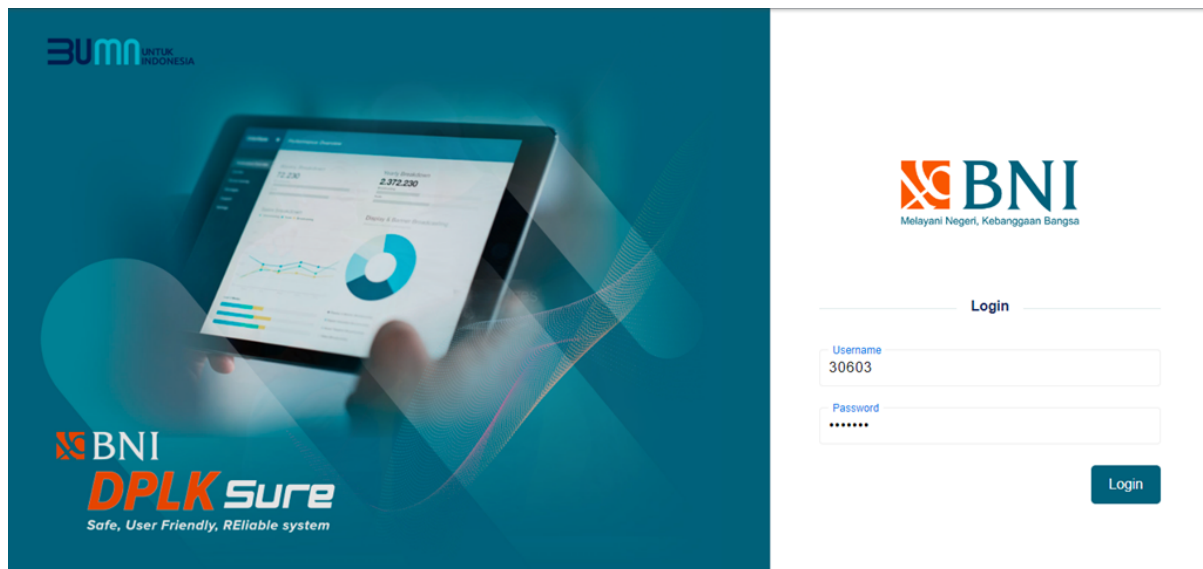
01. Username : 30603
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. No Register : M12220900000011

Exit Criteria

Data Penarikan Iuran 10% berhasil di-inquiry

Test Steps

1. Input Data Login



UserID: 30603

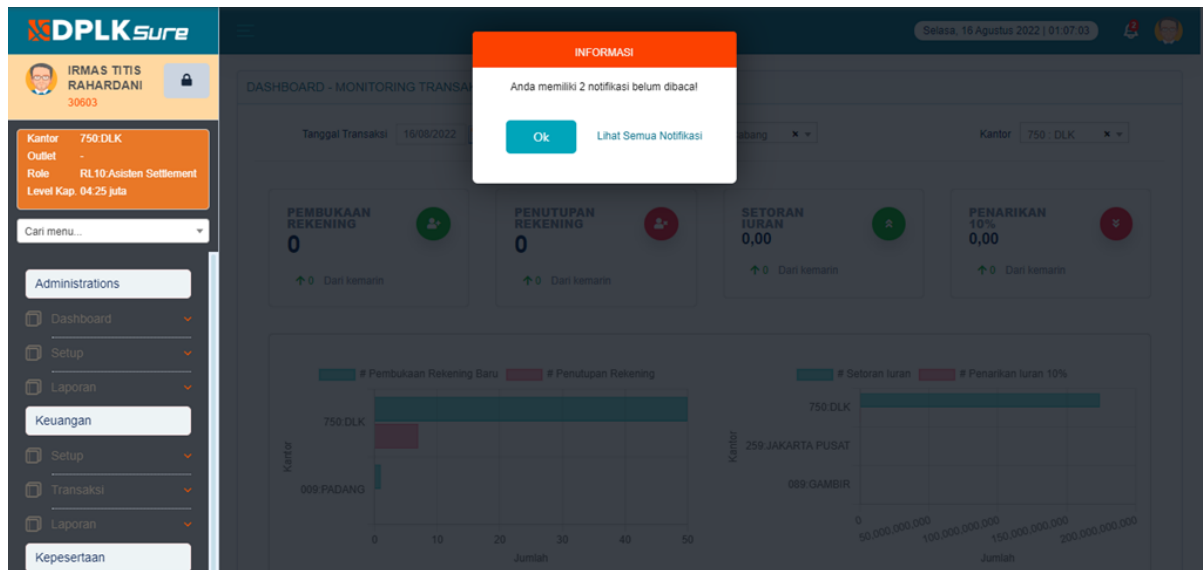
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

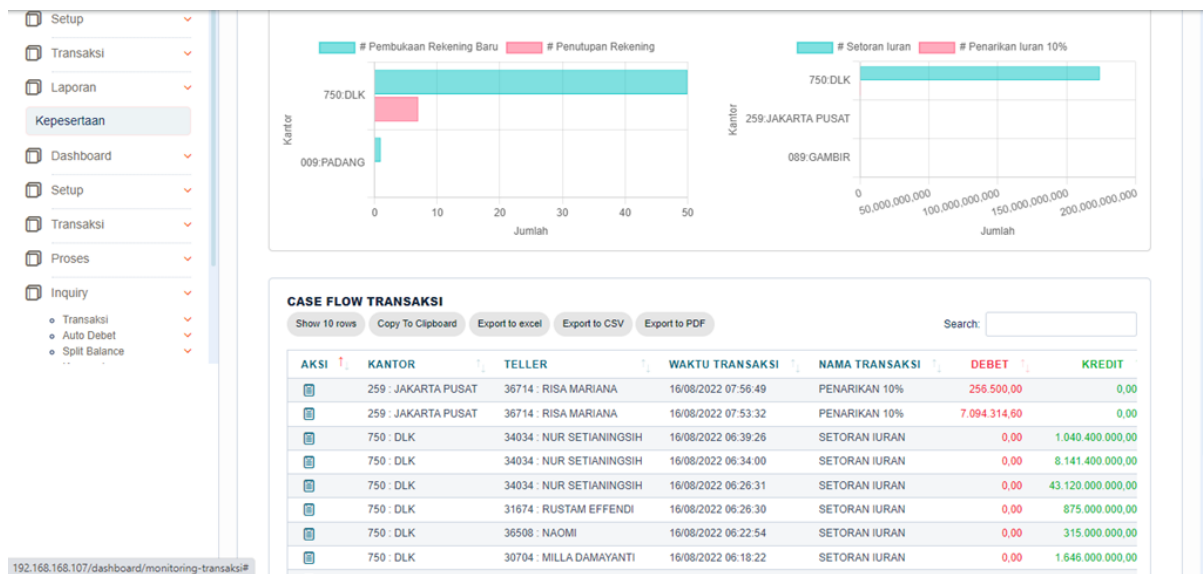
Tester
Start Date
End Date

Automation Team
30 Mar 2023 10:54:53,538
30 Mar 2023 10:56:28,988

2. Login Berhasil



3. Pilih Sidebar Inquiry Pada Kepesertaan



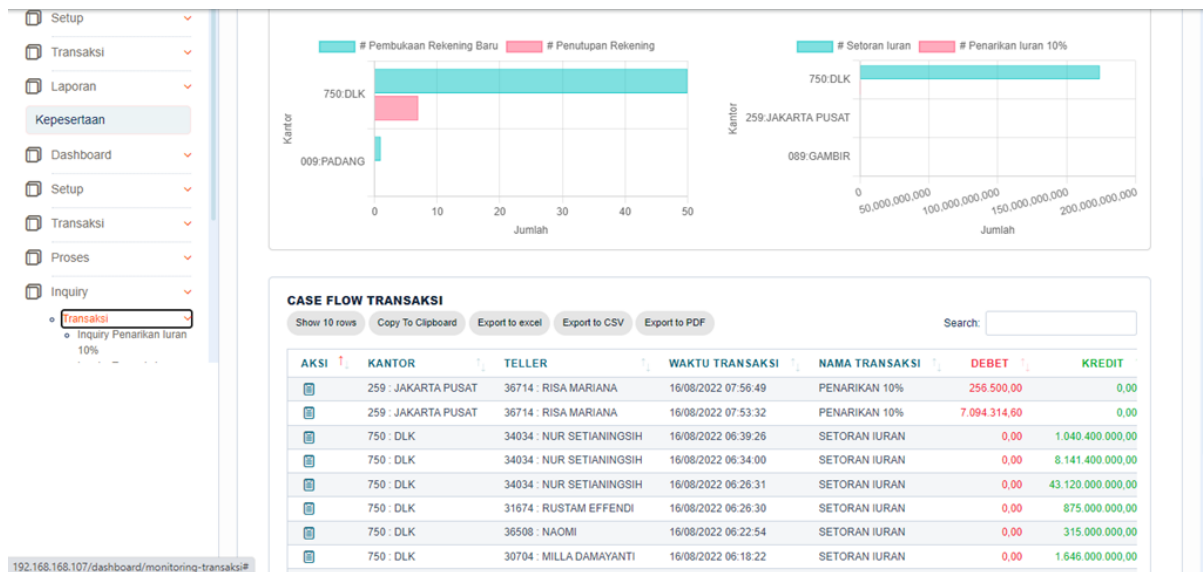
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

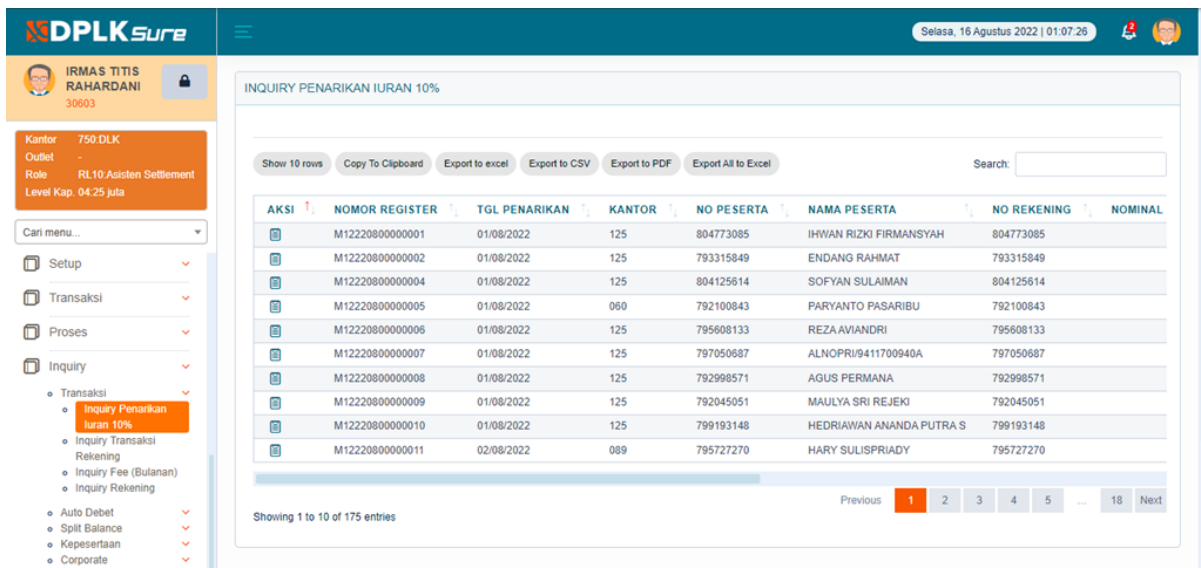
Tester
Start Date
End Date

Automation Team
30 Mar 2023 10:54:53,538
30 Mar 2023 10:56:28,988

4. Pilih Submenu Transaksi



5. Pilih Sub Submenu Inquiry Penarikan Iuran 10%



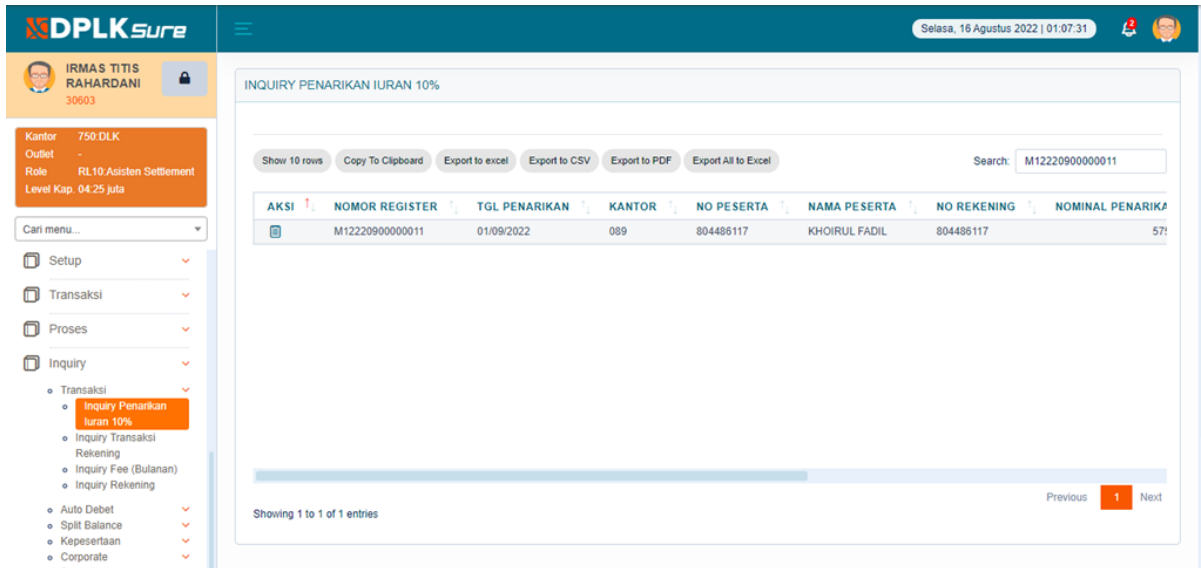
INQUIRY PENARIKAN IURAN 10%

AKSI	NOMOR REGISTER	TGL PENARIKAN	KANTOR	NO PESERTA	NAMA PESERTA	NO REKENING	NOMINAL
[icon]	M122208000000001	01/08/2022	125	804773085	IHWAN RIZKI FIRMANSYAH	804773085	
[icon]	M122208000000002	01/08/2022	125	793315849	ENDANG RAHMAT	793315849	
[icon]	M122208000000004	01/08/2022	125	804125614	SOFYAN SULAIMAN	804125614	
[icon]	M122208000000005	01/08/2022	060	792100843	PARYANTO PASARIBU	792100843	
[icon]	M122208000000006	01/08/2022	125	795608133	REZA AVIANDRI	795608133	
[icon]	M122208000000007	01/08/2022	125	797050687	ALNOPRI/9411700940A	797050687	
[icon]	M122208000000008	01/08/2022	125	792998571	AGUS PERMANA	792998571	
[icon]	M122208000000009	01/08/2022	125	792045051	MAULYA SRI REJEKI	792045051	
[icon]	M122208000000010	01/08/2022	125	799193148	HEDRIWAN ANANDA PUTRA S	799193148	
[icon]	M122208000000011	02/08/2022	089	795727270	HARY SULISPRIADY	795727270	

Showing 1 to 10 of 175 entries

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Mar 2023 10:54:53,538
Short	Automation Test Execution Document	End Date	30 Mar 2023 10:56:28,988
Description			

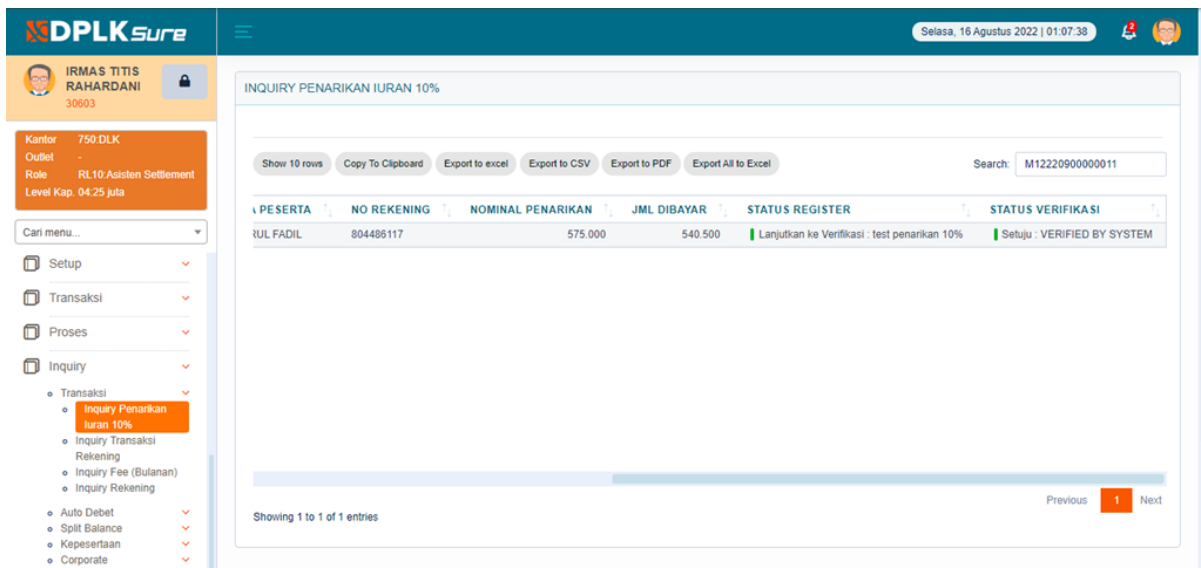
6. Berikut Data dengan No.Register : M12220900000011



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%' results for the register number M12220900000011. The data is presented in a table with the following columns: AKSI, NOMOR REGISTER, TGL PENARIKAN, KANTOR, NO PESERTA, NAMA PESERTA, NO REKENING, and NOMINAL PENARIKAN. The table contains one entry for the specified register number.

AKSI	NOMOR REGISTER	TGL PENARIKAN	KANTOR	NO PESERTA	NAMA PESERTA	NO REKENING	NOMINAL PENARIKAN
	M12220900000011	01/09/2022	089	804486117	KHOIRUL FADIL	804486117	575.000

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: PESERTA, NO REKENING, NOMINAL PENARIKAN, JML DIBAYAR, STATUS REGISTER, and STATUS VERIFIKASI. The table shows the payment status and verification for the same register number.

PESERTA	NO REKENING	NOMINAL PENARIKAN	JML DIBAYAR	STATUS REGISTER	STATUS VERIFIKASI
KHOIRUL FADIL	804486117	575.000	540.500	Lanjutkan ke Verifikasi : test penarikan 10%	Setuju : VERIFIED BY SYSTEM

8. Klik Button View



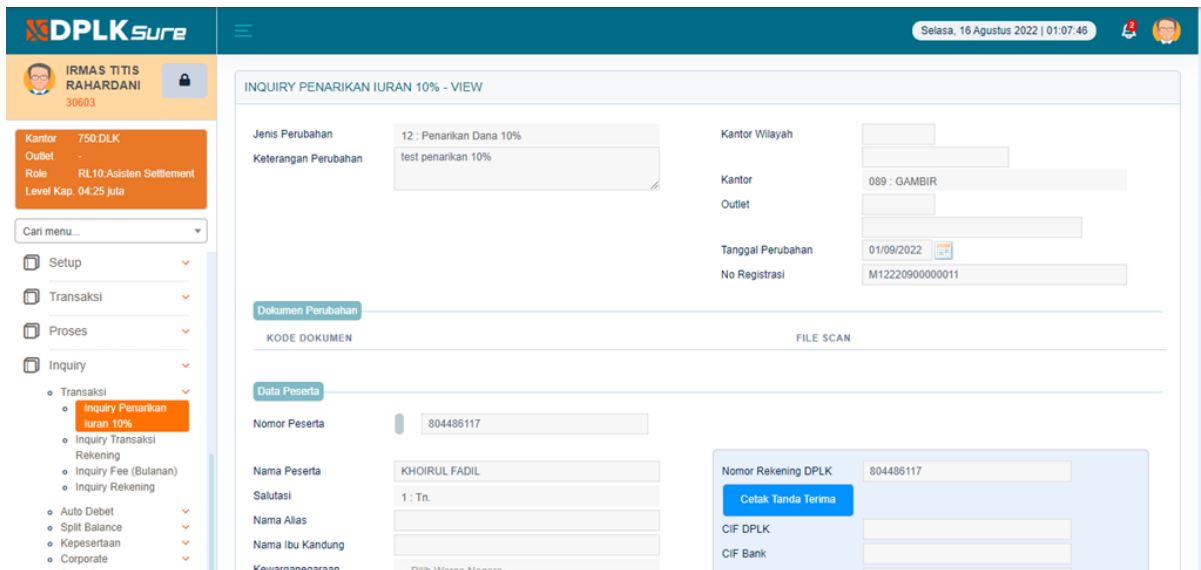
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
30 Mar 2023 10:54:53,538
30 Mar 2023 10:56:28,988

9. Berikut Detail Data Dengan No.Register : M12220900000011



DPLK Sure | Selasa, 16 Agustus 2022 | 01:07:46

IRMAS TITIS RAHARDANI 30603

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

Cari menu...

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

INQUIRY PENARIKAN IURAN 10% - VIEW

Jenis Perubahan: 12 : Penarikan Dana 10%
Keterangan Perubahan: test penarikan 10%

Kantor Wilayah: [Blank]
Kantor: 089 : GAMBIR
Outlet: [Blank]
Tanggal Perubahan: 01/09/2022
No Registrasi: M12220900000011

Dokumen Perubahan

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

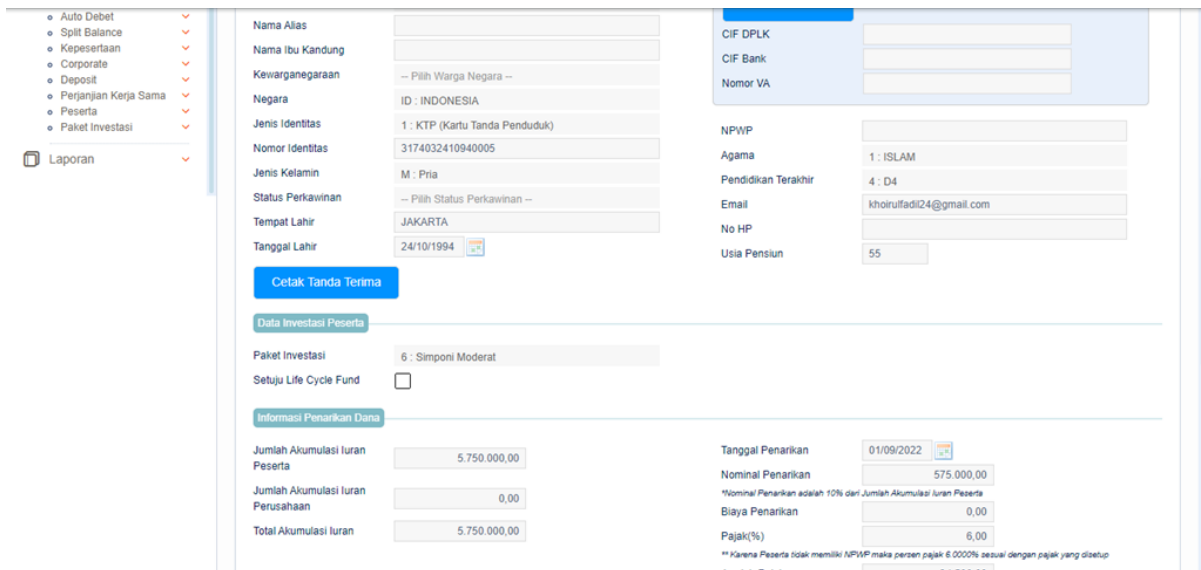
Data Peserta

Nomor Peserta: 804486117

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

Nomor Rekening DPLK: 804486117
Cetak Tanda Terima
CIF DPLK: [Blank]
CIF Bank: [Blank]

10. Berikut Detail Data Dengan No.Register : M12220900000011



Auto Debet
Split Balance
Kepesertaan
Corporate
Deposit
Perjanjian Kerja Sama
Peserta
Paket Investasi
Laporan

INQUIRY PENARIKAN IURAN 10% - VIEW

Jenis Perubahan: 12 : Penarikan Dana 10%
Keterangan Perubahan: test penarikan 10%

Kantor Wilayah: [Blank]
Kantor: 089 : GAMBIR
Outlet: [Blank]
Tanggal Perubahan: 01/09/2022
No Registrasi: M12220900000011

Dokumen Perubahan

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

Data Peserta

Nomor Peserta: 804486117

Nama Peserta: KHOIRUL FADIL
Salutasi: 1 : Tn.
Nama Alias: [Blank]
Nama Ibu Kandung: [Blank]
Kewarganegaraan: -- Pilih Warga Negara --
Negara: ID : INDONESIA
Jenis Identitas: 1 : KTP (Kartu Tanda Penduduk)
Nomor Identitas: 3174032410940005
Jenis Kelamin: M : Pria
Status Perkawinan: -- Pilih Status Perkawinan --
Tempat Lahir: JAKARTA
Tanggal Lahir: 24/10/1994

Cetak Tanda Terima

Data Investasi Peserta

Paket Investasi: 6 : Simponi Moderat
Setuju Life Cycle Fund: ☐

Informasi Penarikan Dana

Jumlah Akumulasi Iuran Peserta: 5.750.000,00
Jumlah Akumulasi Iuran Perusahaan: 0,00
Total Akumulasi Iuran: 5.750.000,00

Tanggal Penarikan: 01/09/2022
Nominal Penarikan: 575.000,00
*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: 34.500,00

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

NPWP: [Blank]
Agama: 1 : ISLAM
Pendidikan Terakhir: 4 : D4
Email: khoirulfadil24@gmail.com
No HP: [Blank]
Usia Pensiun: 55

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Mar 2023 10:54:53,538
Short	Automation Test Execution Document	End Date	30 Mar 2023 10:56:28,988
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11. Berikut Detail Data Dengan No.Register : M12220900000011

Perusahaan		Biaya Penarikan	0,00
Total Akumulasi Iuran	5.750.000,00	Pajak(%)	6,00
		** Karena Peserta tidak memiliki NPWP maka persen pajak 6.0000% sesuai dengan pajak yang ditetapkan	
		Jumlah Pajak	34.500,00
		Jumlah Dibayar	540.500,00
Petugas Register	16830		
Tanggal Register	01/09/2022 03.19.42		
Status Register	1 : Lanjutkan ke Verifikasi		
Keterangan Register	test penarikan 10%		
Petugas Verifikasi	16830		
Tanggal Verifikasi	01/09/2022 03.19.42		
Status Verifikasi	1 : Setuju		
Keterangan Verifikasi	VERIFIED BY SYSTEM		
Kembali			
Riwayat Transaksi			
TANGGAL REKAM	USER ID	PROSES	KETERANGAN
20/03/2023 12.06.52	16830	Lanjutkan Ke Verifikasi	test penarikan 10%
20/03/2023 12.06.52	16830	Setuju Verifikasi	VERIFIED BY SYSTEM

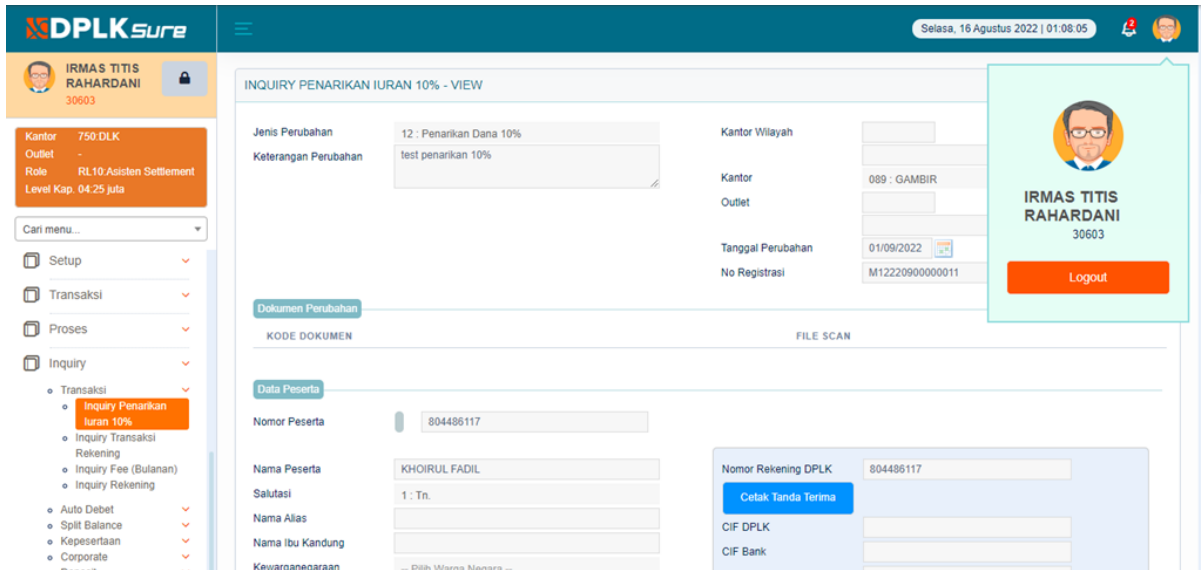
12. Berikut Detail Data Dengan No.Register : M12220900000011

Petugas Register	16830		
Tanggal Register	01/09/2022 03.19.42		
Status Register	1 : Lanjutkan ke Verifikasi		
Keterangan Register	test penarikan 10%		
Petugas Verifikasi	16830		
Tanggal Verifikasi	01/09/2022 03.19.42		
Status Verifikasi	1 : Setuju		
Keterangan Verifikasi	VERIFIED BY SYSTEM		
Kembali			
Riwayat Transaksi			
TANGGAL REKAM	USER ID	PROSES	KETERANGAN
20/03/2023 12.06.52	16830	Lanjutkan Ke Verifikasi	test penarikan 10%
20/03/2023 12.06.52	16830	Setuju Verifikasi	VERIFIED BY SYSTEM

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Short	Automation Test Execution Document	End Date	30 Mar 2023 10:56:28,988
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13. Klik Button Logout



DPLK Sure

Selasa, 16 Agustus 2022 | 01:08:05

IRMAS TITIS RAHARDANI
30603

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

Cari menu...

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

INQUIRY PENARIKAN IURAN 10% - VIEW

Jenis Perubahan: 12 : Penarikan Dana 10%
Keterangan Perubahan: test penarikan 10%

Kantor Wilayah: -
Kantor: 089 : GAMBIR
Outlet: -
Tanggal Perubahan: 01/09/2022
No Registrasi: M12220900000011

IRMAS TITIS RAHARDANI
30603
Logout

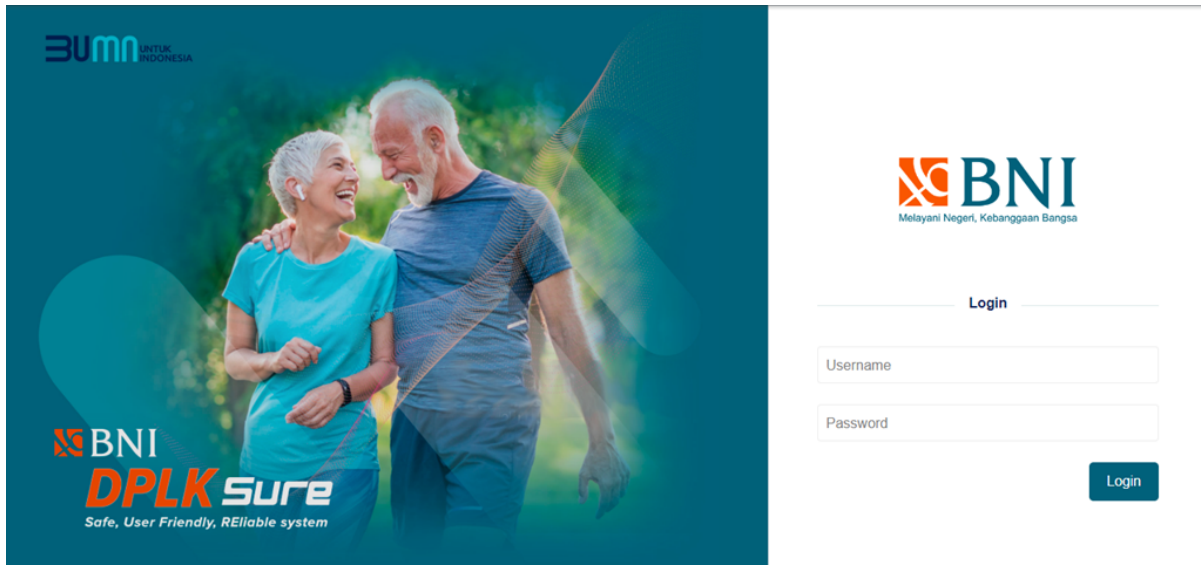
Data Peserta

Nomor Peserta: 804486117

Nama Peserta: KHOIRUL FADIL
Salutasi: 1 : Tn.
Nama Alias: -
Nama Ibu Kandung: -
Kewarganegaraan: -- Pilih Warna Nasional --

Nomor Rekening DPLK: 804486117
Cetak Tanda Terima
CIF DPLK: -
CIF Bank: -

14. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, RELIABLE system

Login

Username

Password

Login