

# 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 10:38:56,856
Short	Automation Test Execution Document	End Date	30 Mar 2023 10:40:22,969
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
Project Type	<b>CR</b> / IR / MR	Start Date	30 Mar 2023 10:38:56,856
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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 123-001	Normal - Kepesertaan - Transaksi	Deposit - Register Deposit (Bulk) - Inquiry Deposit (Bulk)	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Inquiry Pada Kepesertaan	Passed
			4. Pilih Submenu Deposit	Passed
			5. Pilih Sub Submenu Inquiry Deposit (Bulk)	Passed
			6. Berikut Data Dengan No.Register : UP032303000071	Done
			7. Berikut Data Dengan No.Register : UP032303000071	Done
			8. Klik Button View	Done
			9. Berikut Detail Data Dengan No.Register : UP032303000071	Done
			10. Berikut Detail Data Dengan No.Register : UP032303000071	Done
			11. Klik Button Logout	Done
			12. 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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## DPLKKPS123-001

### Use Case Description

Normal - Kepesertaan - Transaksi

### Scenario Description

Deposit - Register Deposit (Bulk) - Inquiry Deposit (Bulk)

### Preparations

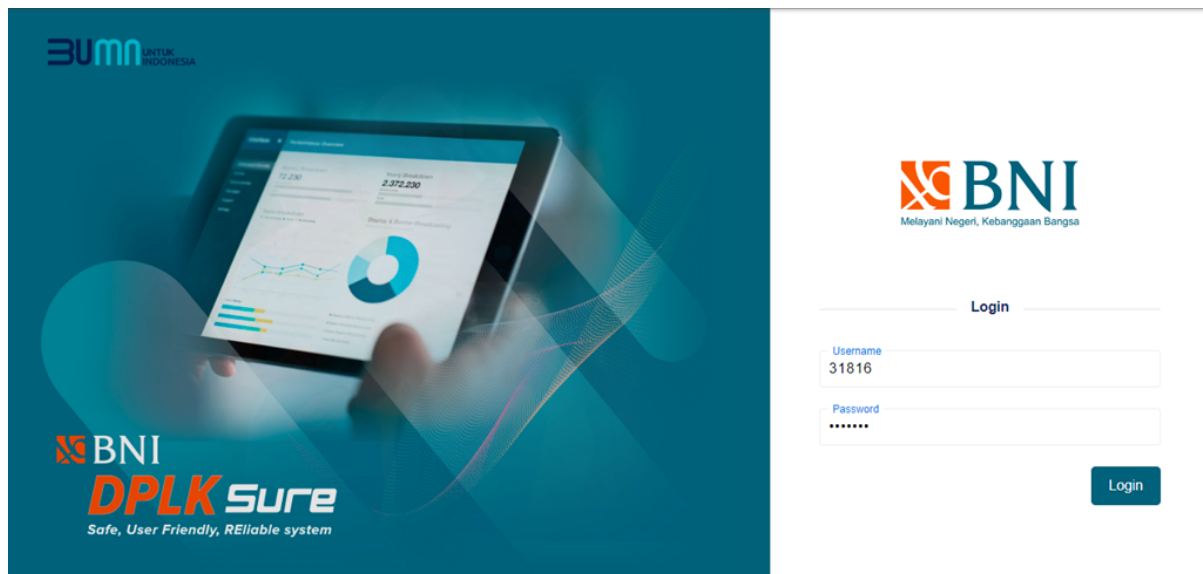
01. Username : 31816
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No Register : UP032303000071

### Exit Criteria

Data Deposit Bulk berhasil diinquiry

### Test Steps

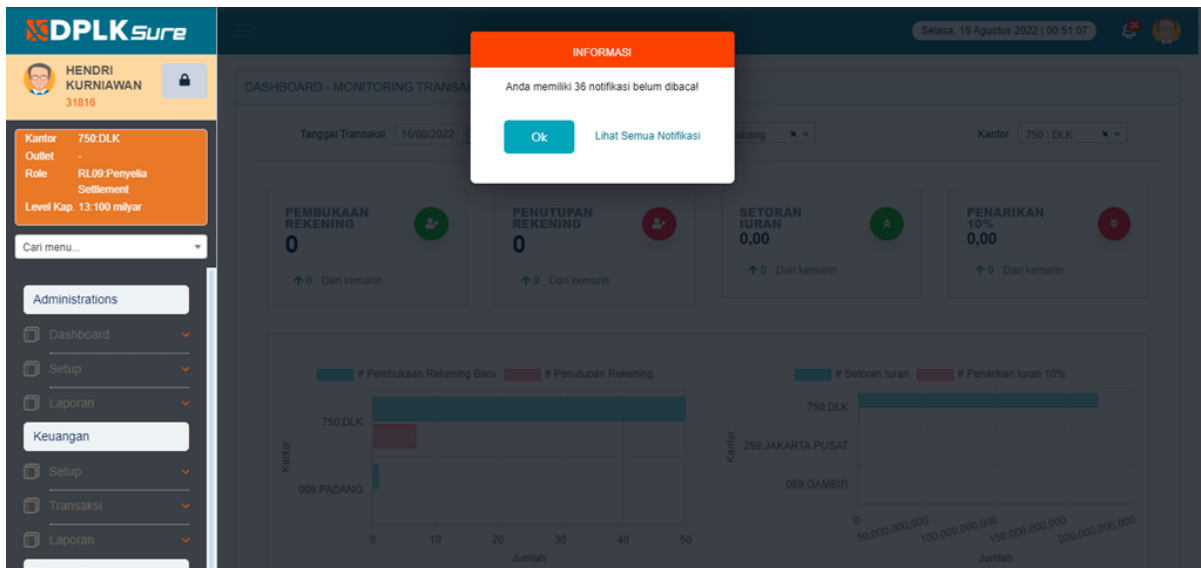
#### 1. Input Data Login



UserID: 31816

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## 2. Login Berhasil



**DASHBOARD - MONITORING TRANSAKSI**

Anda memiliki 36 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Tanggal Transaksi: 16/08/2022

Kantor: 750 : DLK

750 : DLK

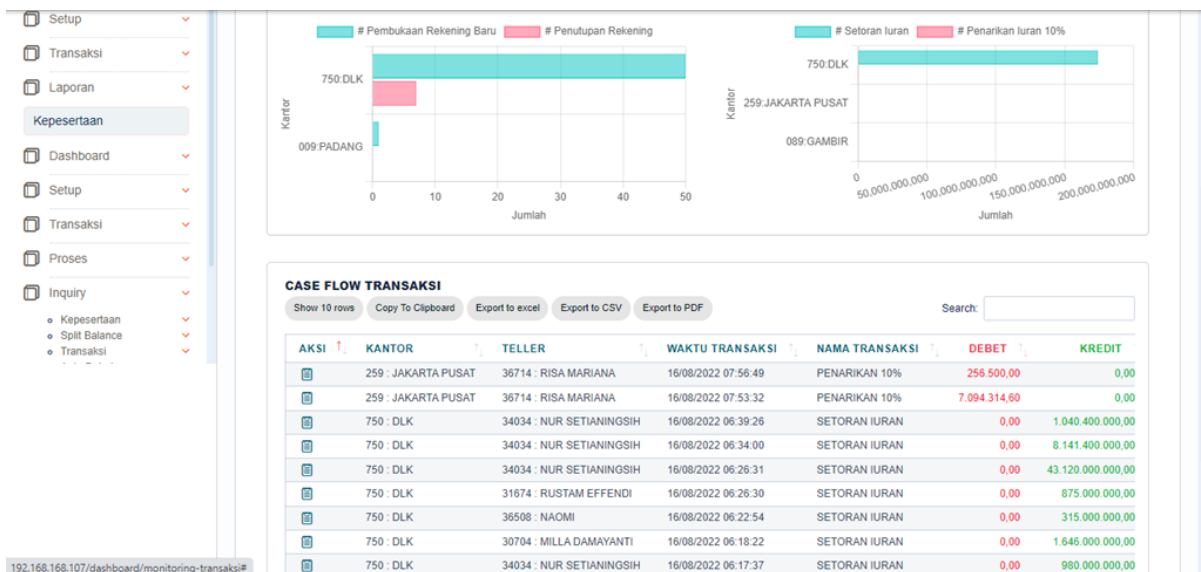
009 : PADANG

259 : JAKARTA PUSAT

089 : GAMBIR

Jumlah

## 3. Pilih Sidebar Inquiry Pada Kepesertaan



**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
	259 : JAKARTA PUSAT	36714 : RISA MARIANA	16/08/2022 07:56:49	PENARIKAN 10%	256.500,00	0,00
	259 : JAKARTA PUSAT	36714 : RISA MARIANA	16/08/2022 07:53:32	PENARIKAN 10%	7.094.314,60	0,00
	750 : DLK	34034 : NUR SETIANINGSIH	16/08/2022 06:39:26	SETORAN IURAN	0,00	1.040.400.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	16/08/2022 06:34:00	SETORAN IURAN	0,00	8.141.400.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	16/08/2022 06:26:31	SETORAN IURAN	0,00	43.120.000.000,00
	750 : DLK	31674 : RUSTAM EFFENDI	16/08/2022 06:26:30	SETORAN IURAN	0,00	875.000.000,00
	750 : DLK	36508 : NAOMI	16/08/2022 06:22:54	SETORAN IURAN	0,00	315.000.000,00
	750 : DLK	30704 : MILLA DAMAYANTI	16/08/2022 06:18:22	SETORAN IURAN	0,00	1.646.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	16/08/2022 06:17:37	SETORAN IURAN	0,00	980.000.000,00



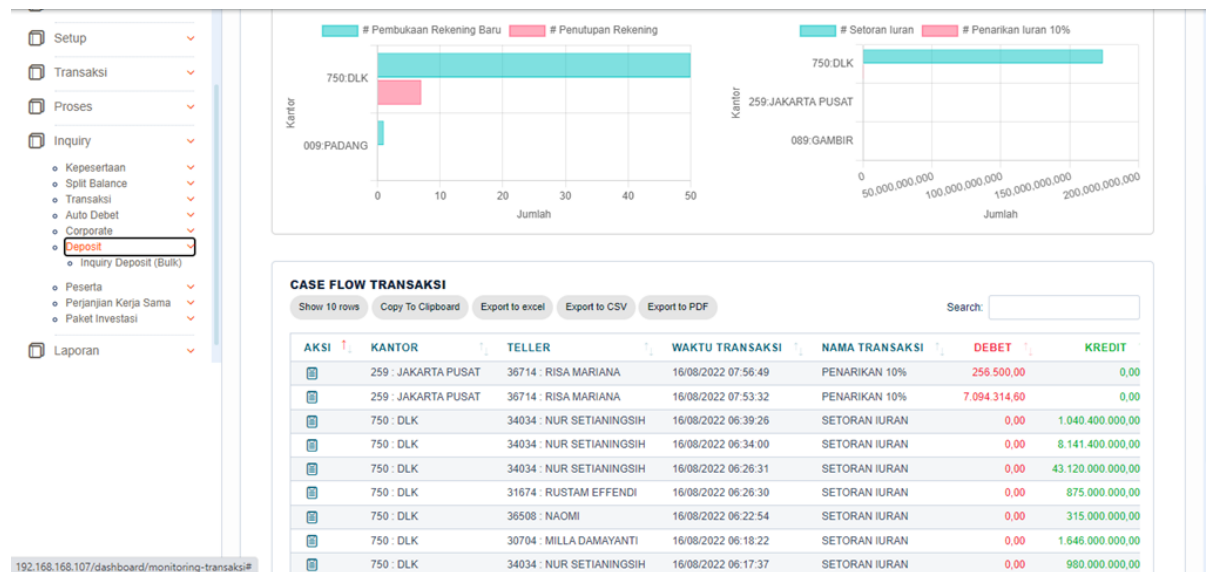
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
30 Mar 2023 10:38:56,856  
30 Mar 2023 10:40:22,969

#### 4. Pilih Submenu Deposit



#### 5. Pilih Sub Submenu Inquiry Deposit (Bulk)

HENDRI KURNIAWAN

31816

Kantor

750.DLK

Outlet

Role

RL09.Penyelia Settlement

Level Kap.

13:100 milyar

Cari menu...

Kepesertaan

Dashboard

Setup

Transaksi

Proses

Inquiry

Kepesertaan

Split Balance

Transaksi

Auto Debet

Corporate

Deposit

Inquiry Deposit

INQUIRY DEPOSIT (BULK)

Show 10 rows

Copy To Clipboard

Export to excel

Export to CSV

Export to PDF

Export All to Excel

Search:

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	ID PENERIMAAN
	UP032212000003	DLK	000000006	DANA PENSIUN PT.BANK BNI	01/08/2022	BC001-I-23-01-00006
	UP032212000006	DLK	000003694	YAYASAN PERINTIS	01/08/2022	BC001-I-23-01-00035
	UP032212000007	DLK	000002851	PT.PERSERO PELINDO II	01/08/2022	BC001-I-23-01-00001
	UP032212000008	DLK	000002858	PT.PERSERO PELINDO II	01/08/2022	BC001-I-23-01-00017
	UP032212000009	DLK	000006159	AKBID RSPAD	01/08/2022	BC001-I-23-01-00020
	UP032212000010	DLK	000007561	PT DAMHURY JAYA	01/08/2022	BC001-I-23-01-00016
	UP032212000011	DLK	000003477	PT.TERMINAL PETIKEMAS SURABAYA	01/08/2022	BC001-I-23-01-00027
	UP032212000012	DLK	000007815	AKPER RSPAD GATOT SUBROTO	01/08/2022	BC001-I-23-01-00069
	UP032212000013	DLK	000008275	UNIVERSITAS HASANUDDIN	01/08/2022	BC001-I-23-01-00055
	UP032212000014	DLK	000004029	RSAB MUHAMMADIYAH TUBAN	01/08/2022	BC001-I-23-01-00037

Showing 1 to 10 of 757 entries

Previous

1

2

3

4

5

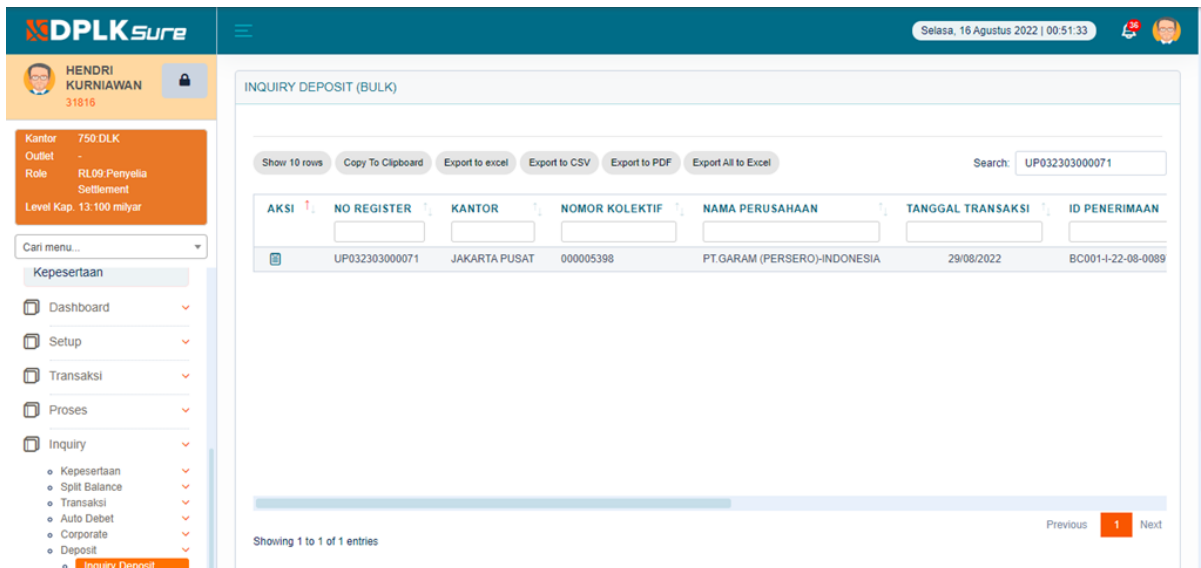
...

76

Next

Project No	Project Code	Tester	Automation Team
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## 6. Berikut Data Dengan No.Register : UP032303000071

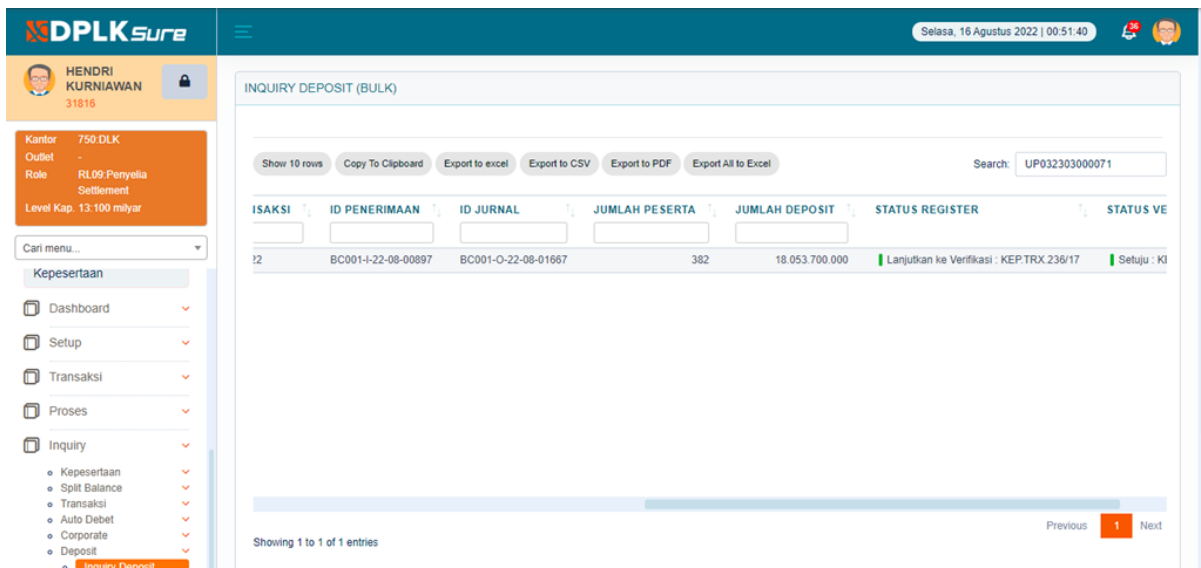


The screenshot shows the DPLK Sure web application. The user is logged in as HENDRI KURNIAWAN. The main menu on the left includes Dashboard, Setup, Transaksi, Proses, and Inquiry. The Inquiry menu is expanded, showing options like Kepesertaan, Split Balance, Transaksi, Auto Debet, Corporate, Deposit, and Inquiry Deposit. The main content area displays the 'INQUIRY DEPOSIT (BULK)' page. A search bar contains the value 'UP032303000071'. Below the search bar, there are buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. The table below shows the search results:

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	ID PENERIMAAN
	UP032303000071	JAKARTA PUSAT	000005398	PT.GARAM (PERSERO)-INDONESIA	29/08/2022	BC001-I-22-08-0089

Showing 1 to 1 of 1 entries

## 7. Berikut Data Dengan No.Register : UP032303000071



The screenshot shows the DPLK Sure web application. The user is logged in as HENDRI KURNIAWAN. The main menu on the left includes Dashboard, Setup, Transaksi, Proses, and Inquiry. The Inquiry menu is expanded, showing options like Kepesertaan, Split Balance, Transaksi, Auto Debet, Corporate, Deposit, and Inquiry Deposit. The main content area displays the 'INQUIRY DEPOSIT (BULK)' page. A search bar contains the value 'UP032303000071'. Below the search bar, there are buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. The table below shows the search results:

ISAKSI	ID PENERIMAAN	ID JURNAL	JUMLAH PESERTA	JUMLAH DEPOSIT	STATUS REGISTER	STATUS VE
2	BC001-I-22-08-00897	BC001-O-22-08-01667	382	18.053.700.000	Lanjutkan ke Verifikasi : KEP.TRX.236/17	Setuju : KI


Showing 1 to 1 of 1 entries

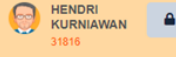
## 8. Klik Button View



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## 9. Berikut Detail Data Dengan No.Register : UP032303000071





Kantor: 750 DLK  
Outlet: -  
Role: RL09:Penyelia Settlement  
Level Kap: 13.100 milyar

Cari menu...

Kepesertaan

Dashboard

Setup

Transaksi

Proses

Inquiry

- Kepesertaan
- Split Balance
- Transaksi
- Auto Debet
- Corporate
- Deposit
- Inquiry Deposit**

INQUIRY DEPOSIT (BULK) - VIEW

Jenis Upload: 03 : UPLOAD DEPOSIT  
Kode Perusahaan: 000005398  
Nama Perusahaan: PT.GARAM (PERSERO)-INDONESIA  
No Kolektif: 000005398  
Template Upload: [Download Template Upload](#)  
Upload File:  
Keterangan Upload: KEP.TRX.236/17

Kantor: 259 : JAKARTA PUSAT  
Tanggal Transaksi: 29/08/2022  
No Registrasi: UP032303000071

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid Plus	5	0,00	475.000.000,00	0,00	475.000.000,00	5	0
Simponi Likuid Syariah	30	0,00	465.000.000,00	0,00	465.000.000,00	30	0
Simponi Berimbang Syariah	1	0,00	13.700.000,00	0,00	13.700.000,00	1	0
Simponi Progresif	1	0,00	25.000.000,00	0,00	25.000.000,00	1	0
Paket 04	5	0,00	75.000.000,00	0,00	75.000.000,00	5	0
Simponi Moderat	340	0,00	17.000.000.000,00	0,00	17.000.000.000,00	340	0
<b>Total</b>	<b>382</b>	<b>0,00</b>	<b>18.053.700.000,00</b>	<b>0,00</b>	<b>18.053.700.000,00</b>	<b>382</b>	<b>0</b>

Dahului Danikter: 12773

## 10. Berikut Detail Data Dengan No.Register : UP032303000071

- Transaksi
- Auto Debet
- Corporate
- Deposit
- Inquiry Deposit (Bulk)**
- Peserta
- Perjanjian Kerja Sama
- Paket Investasi
- Laporan

Paket Investasi: 5  
Simponi Moderat: 340  
**Total: 382** [Download](#)

JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
5	0,00	75.000.000,00	0,00	75.000.000,00	5	0
340	0,00	17.000.000.000,00	0,00	17.000.000.000,00	340	0
<b>Total</b>	<b>382</b>	<b>0,00</b>	<b>18.053.700.000,00</b>	<b>0,00</b>	<b>18.053.700.000,00</b>	<b>382</b>

Petugas Register: 12773  
Tanggal Register: 06/03/2023  
Status Register: 1 : Lanjutkan ke Verifikasi  
Keterangan Register: KEP.TRX.236/17

[Kembali](#)

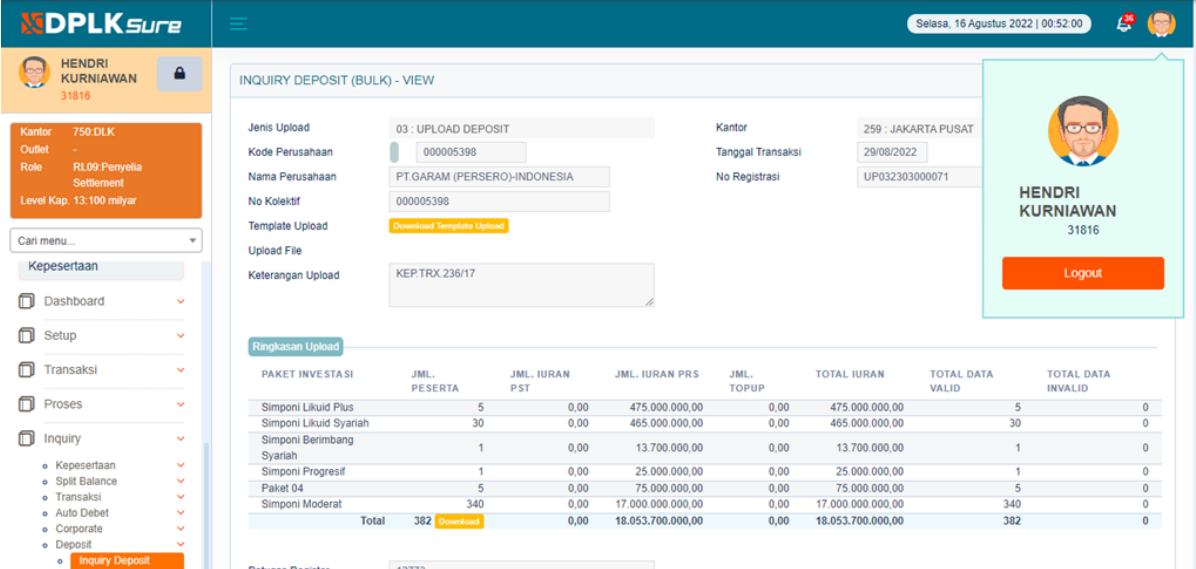
Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
06/03/2023 14:27:39	12773	Pending Register	UPLOAD DEPOSIT
06/03/2023 14:28:54	12773	Lanjutkan Ke Verifikasi	KEP.TRX.236/17
06/03/2023 14:31:47	35298	Setuju Verifikasi	KEP.TRX.236/17

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## 11. Klik Button Logout



**INQUIRY DEPOSIT (BULK) - VIEW**

Jenis Upload: 03 : UPLOAD DEPOSIT  
 Kode Perusahaan: 000005398  
 Nama Perusahaan: PT.GARAM (PERSERO)-INDONESIA  
 No Kolektif: 000005398  
 Template Upload: [Download Template Upload](#)  
 Upload File:  
 Keterangan Upload: KEP.TRX.236/17

Kantor: 259 : JAKARTA PUSAT  
 Tanggal Transaksi: 29/08/2022  
 No Registrasi: UP032303000071

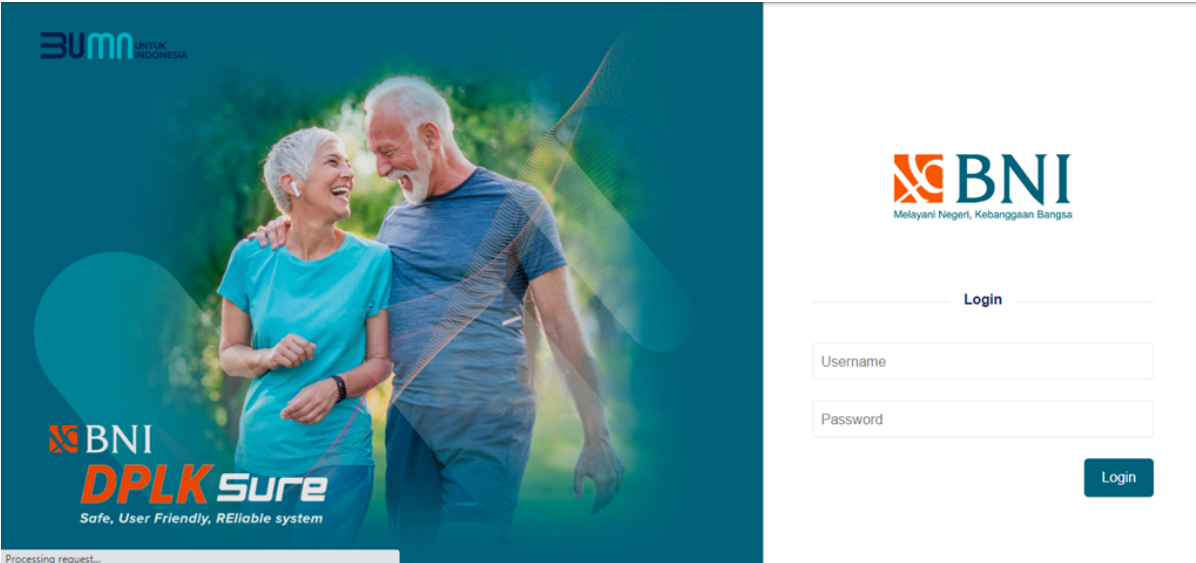
**HENDRI KURNIAWAN 31816**  
[Logout](#)

**Ringkasan Upload**

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid Plus	5	0,00	475.000.000,00	0,00	475.000.000,00	5	0
Simponi Likuid Syariah	30	0,00	465.000.000,00	0,00	465.000.000,00	30	0
Simponi Berimbang Syariah	1	0,00	13.700.000,00	0,00	13.700.000,00	1	0
Simponi Progresif	1	0,00	25.000.000,00	0,00	25.000.000,00	1	0
Paket 04	5	0,00	75.000.000,00	0,00	75.000.000,00	5	0
Simponi Moderat	340	0,00	17.000.000.000,00	0,00	17.000.000.000,00	340	0
<b>Total</b>	<b>382</b>	<b>0,00</b>	<b>18.053.700.000,00</b>	<b>0,00</b>	<b>18.053.700.000,00</b>	<b>382</b>	<b>0</b>

Dahului Daftar: 12773

## 12. Berhasil Logout



**BNI DPLK Sure**  
 Safe, User Friendly, RELIABLE system

**BNI**  
 Melayani Negeri, Kebanggaan Bangsa

**Login**

Username

Password

[Login](#)

Processing request...