

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-28



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Feb 2023 13:05:52,143
Short	Automation Test Execution Document	End Date	28 Feb 2023 13:07:50,764
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
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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 125-001	Normal - Kepesertaan - Transaksi	Deposit - Register Deposit (Bulk) - Ubah Deposit (Bulk)	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Deposit	Passed
			5. Pilih Sub Submenu Register Deposit (Bulk)	Passed
			6. Berikut Data Dengan No.Register : UP032301000071	Done
			7. Berikut Data Dengan No.Register : UP032301000071	Done
			8. Klik Button Edit	Done
			9. Berikut Detail Data Dengan No.Register : UP032301000071	Done
			10. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			11. Data Dengan No.Register : UP032301000071 Berhasil Diupdate	Passed
			12. Berikut Data Dengan No.Register : UP032301000071	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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DPLKKPS125-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Deposit - Register Deposit (Bulk) - Ubah Deposit (Bulk)

Preparations

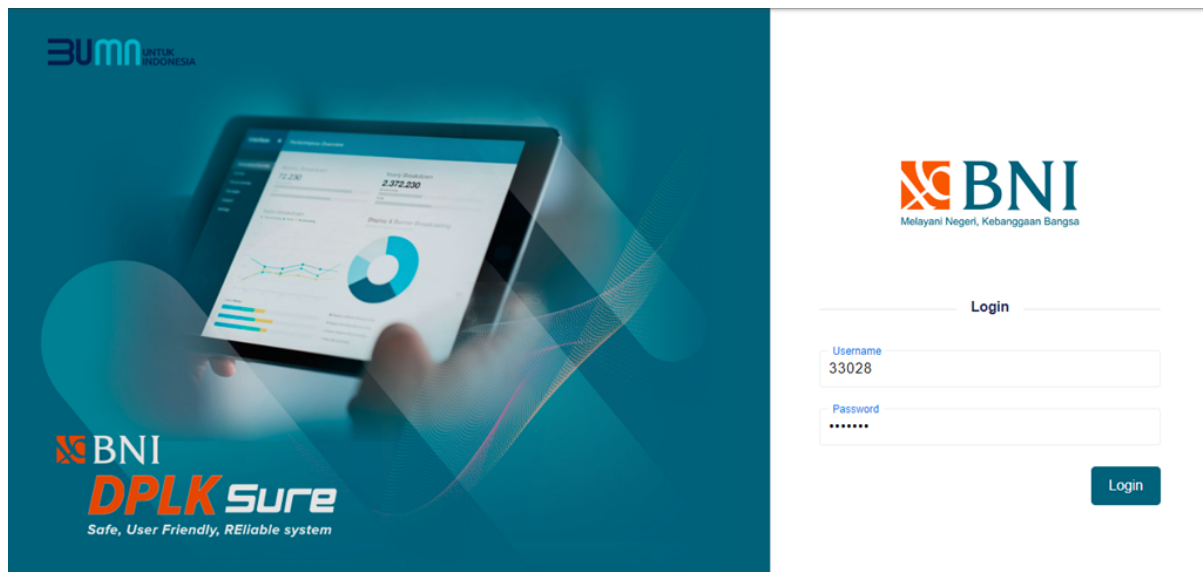
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Assisten Settlement
04. No Register : UP032301000071
05. Status : 1 : Lanjutkan ke Verifikasi
06. Keterangan : KEP.TRX.084/25-2 Lanjut Verifikasi

Exit Criteria

Data Deposit Bulk berhasil dilihat diubah

Test Steps

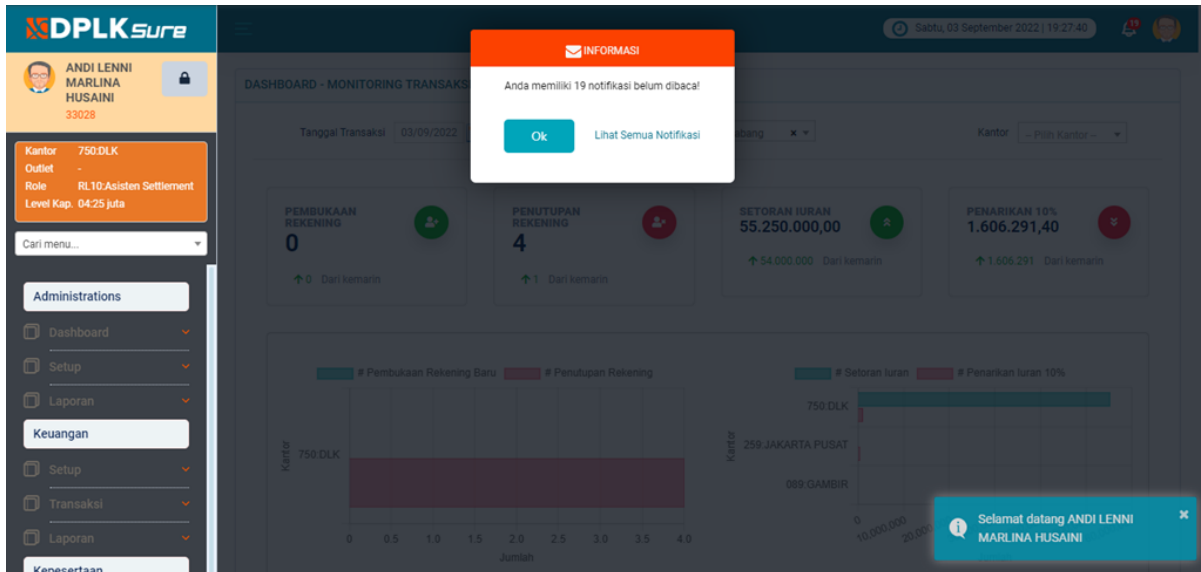
1. Input Data Login



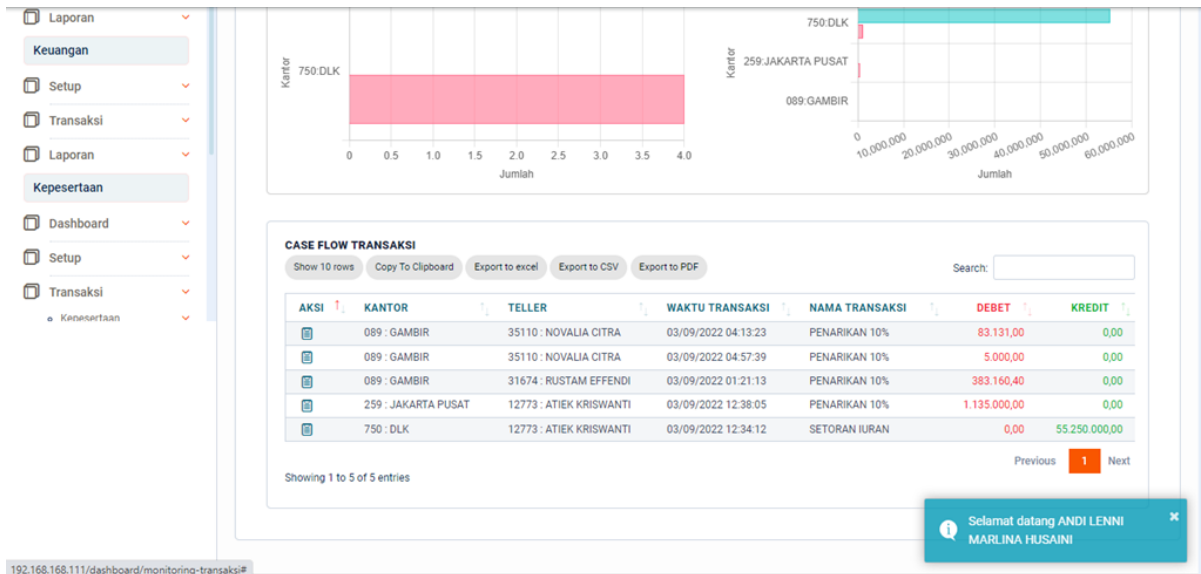
UserID: 33028

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	089 : GAMBIR	35110 : NOVALIA CITRA	03/09/2022 04:13:23	PENARIKAN 10%	83.131,00	0,00
[icon]	089 : GAMBIR	35110 : NOVALIA CITRA	03/09/2022 04:57:39	PENARIKAN 10%	5.000,00	0,00
[icon]	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/09/2022 01:21:13	PENARIKAN 10%	383.160,40	0,00
[icon]	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	03/09/2022 12:38:05	PENARIKAN 10%	1.135.000,00	0,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	03/09/2022 12:34:12	SETORAN IURAN	0,00	55.250.000,00

Project No
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4. Pilih Submenu Deposit

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
[icon]	089 : GAMBIR	35110 : NOVALIA CITRA	03/09/2022 04:13:23	PENARIKAN 10%	83.131,00	0,00
[icon]	089 : GAMBIR	35110 : NOVALIA CITRA	03/09/2022 04:57:39	PENARIKAN 10%	5.000,00	0,00
[icon]	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/09/2022 01:21:13	PENARIKAN 10%	383.160,40	0,00
[icon]	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	03/09/2022 12:38:05	PENARIKAN 10%	1.135.000,00	0,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	03/09/2022 12:34:12	SETORAN IURAN	0,00	55.250.000,00

Showing 1 to 5 of 5 entries

Previous 1 Next

192.168.168.111/dashboard/monitoring-transaksi#

5. Pilih Sub Submenu Register Deposit (Bulk)

REGISTER DEPOSIT (BULK)

Tambah

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

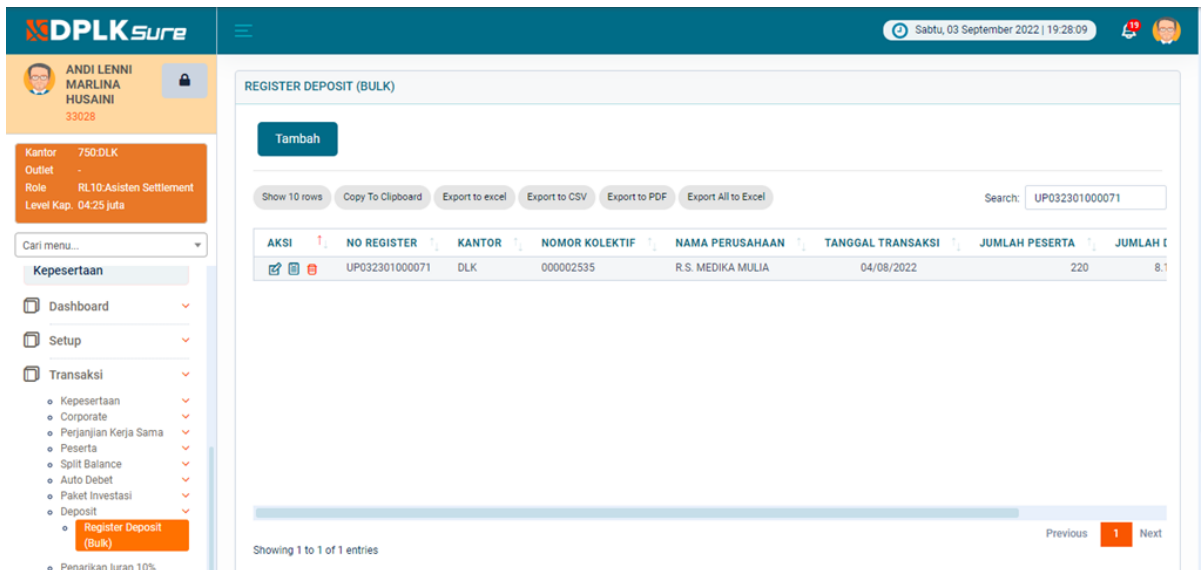
AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUML
[icon]	UP032212000046	DLK	000007532	PT ALAMANDA DUTA HERMEZ	01/08/2022	0	
[icon]	UP032301000071	DLK	000002535	R.S. MEDIKA MULIA	04/08/2022	220	
[icon]	UP032301000545	CILEGON	000008367	BPJS KESEHATAN	29/08/2022	6	

Showing 1 to 3 of 3 entries

Previous 1 Next

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6. Berikut Data Dengan No.Register : UP032301000071



REGISTER DEPOSIT (BULK)

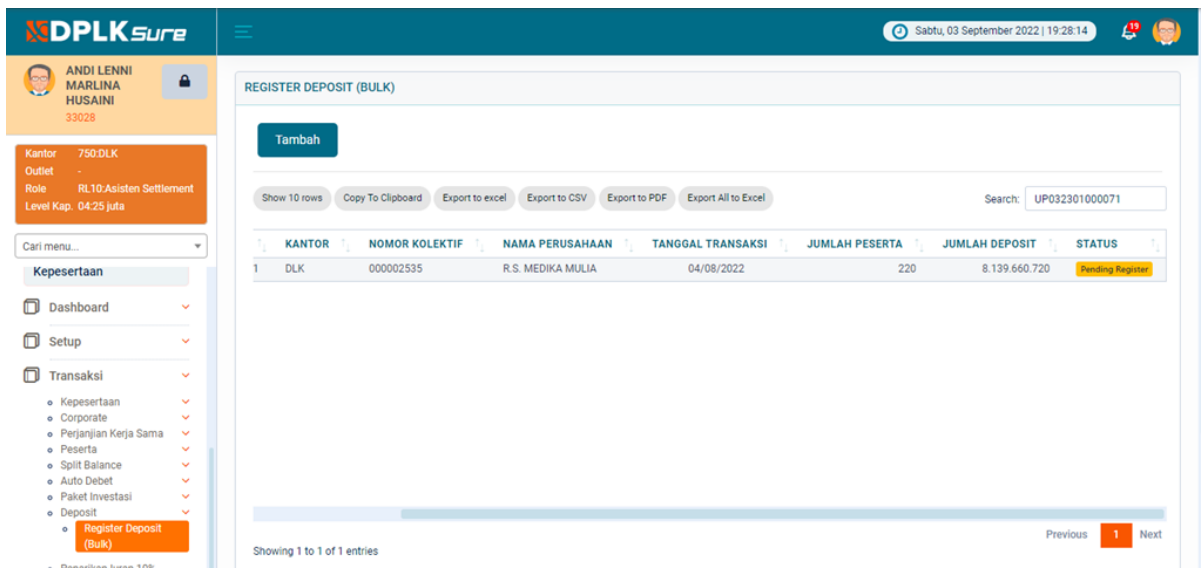
Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: UP032301000071

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH
 	UP032301000071	DLK	000002535	R.S. MEDIKA MULIA	04/08/2022	220	8.1

Showing 1 to 1 of 1 entries Previous 1 Next

7. Berikut Data Dengan No.Register : UP032301000071



REGISTER DEPOSIT (BULK)

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: UP032301000071

KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEPOSIT	STATUS
DLK	000002535	R.S. MEDIKA MULIA	04/08/2022	220	8.139.660.720	Pending Register


Showing 1 to 1 of 1 entries Previous 1 Next


8. Klik Button Edit



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9. Berikut Detail Data Dengan No.Register : UP032301000071





ANDI LENNI
MARLINA
HUSAINI
33028

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

Cari menu...

Kepesertaan

Dashboard

Setup

Transaksi

- Kepesertaan
- Corporate
- Perjanjian Kerja Sama
- Peserta
- Split Balance
- Auto Debet
- Paket Investasi
- Deposit
 - Register Deposit (Bulk)
- Penarikan Iuran 10%

REGISTER DEPOSIT (BULK) - EDIT

Jenis Upload 03 : UPLOAD DEPOSIT

Kode Perusahaan 000002535

Nama Perusahaan R.S. MEDIKA MULIA

No Kolektif 000002535

Template Upload Download Template Upload

Upload File Choose File No file chosen

Keterangan Upload kep trx 086/4

Kantor 750 : DLK

Tanggal Transaksi 04/08/2022

No Registrasi UP032301000071

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	3	0,00	530.973.453,00	0,00	530.973.453,00	3	0
Simponi Likuid	101	0,00	5.406.852.291,00	0,00	5.406.852.291,00	101	0
Simponi Moderat	116	0,00	2.201.834.976,00	0,00	2.201.834.976,00	116	0
Total	220	0,00	8.139.660.720,00	0,00	8.139.660.720,00	220	0

Petugas Register 33028

Tanggal Register 12/01/2023

Status Register 0 : Pending Register

Keterangan Register

10. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan

- Auto Debet
- Paket Investasi
- Deposit
 - Register Deposit (Bulk)
- Penarikan Iuran 10%

Proses

Inquiry

Laporan

Petugas Register 33028

Tanggal Register 12/01/2023

Status Register 1 : Lanjutkan ke Verifikasi

Keterangan Register KEPTRX.086/4-2 Lanjut Verifikasi

Simpan Kembali

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
12/01/2023 17:44:33	31562	Pending Register	UPLOAD DEPOSIT
12/01/2023 17:45:04	31562	Lanjutkan Ke Verifikasi	kep trx 086/4
18/01/2023 11:22:31	33396	Kembalikan Ke Register	dikembalikan ke register
28/02/2023 12:59:59	33028	Lanjutkan Ke Verifikasi	KEPTRX.086/4-2 Lanjut Verifikasi
28/02/2023 13:02:43	31816	Kembalikan Ke Register	Kembalikan

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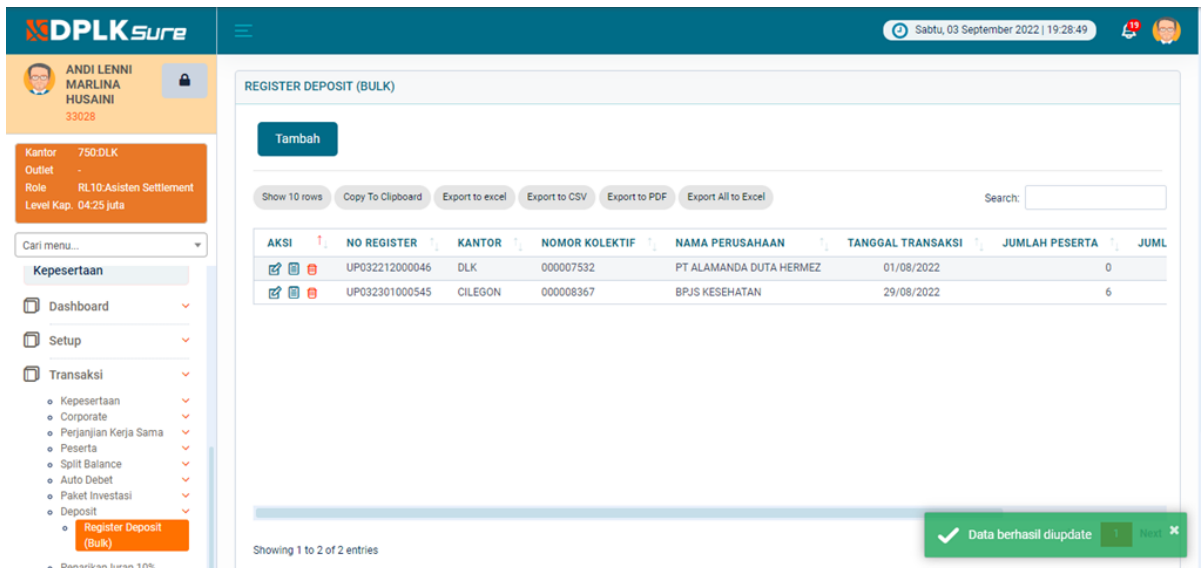
Project No
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11. Data Dengan No.Register : UP032301000071 Berhasil Diupdate



DPLK Sure | Sabtu, 03 September 2022 | 19:28:49

ANDI LENNI MARLINA HUSAINI 33028

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

Cari menu...

Kepesertaan

- Dashboard
- Setup
- Transaksi
 - Kepesertaan
 - Corporate
 - Perjanjian Kerja Sama
 - Peserta
 - Split Balance
 - Auto Debet
 - Paket Investasi
 - Deposit
 - Register Deposit (Bulk)
 - Penarikan iuran 10%

REGISTER DEPOSIT (BULK)

Tambah

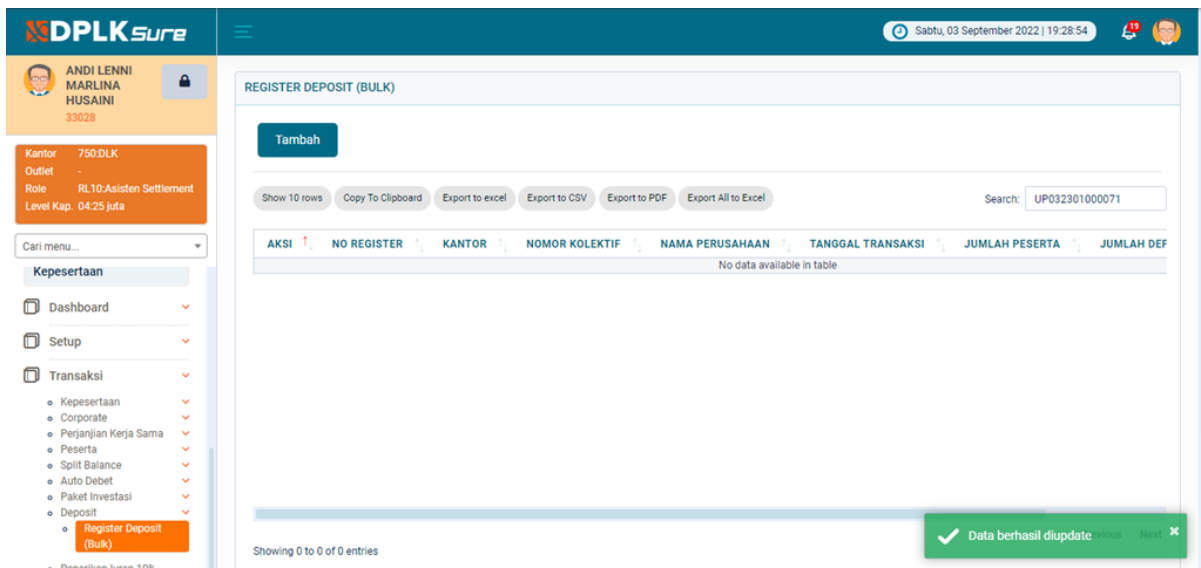
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search:

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUML
	UP032212000046	DLK	000007532	PT ALAMANDA DUTA HERMEZ	01/08/2022	0	
	UP032301000545	CILEGON	000008367	BPJS KESEHATAN	29/08/2022	6	

Showing 1 to 2 of 2 entries

✓ Data berhasil diupdate

12. Berikut Data Dengan No.Register : UP032301000071



DPLK Sure | Sabtu, 03 September 2022 | 19:28:54

ANDI LENNI MARLINA HUSAINI 33028

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

Cari menu...

Kepesertaan

- Dashboard
- Setup
- Transaksi
 - Kepesertaan
 - Corporate
 - Perjanjian Kerja Sama
 - Peserta
 - Split Balance
 - Auto Debet
 - Paket Investasi
 - Deposit
 - Register Deposit (Bulk)
 - Penarikan iuran 10%

REGISTER DEPOSIT (BULK)

Tambah

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: UP032301000071

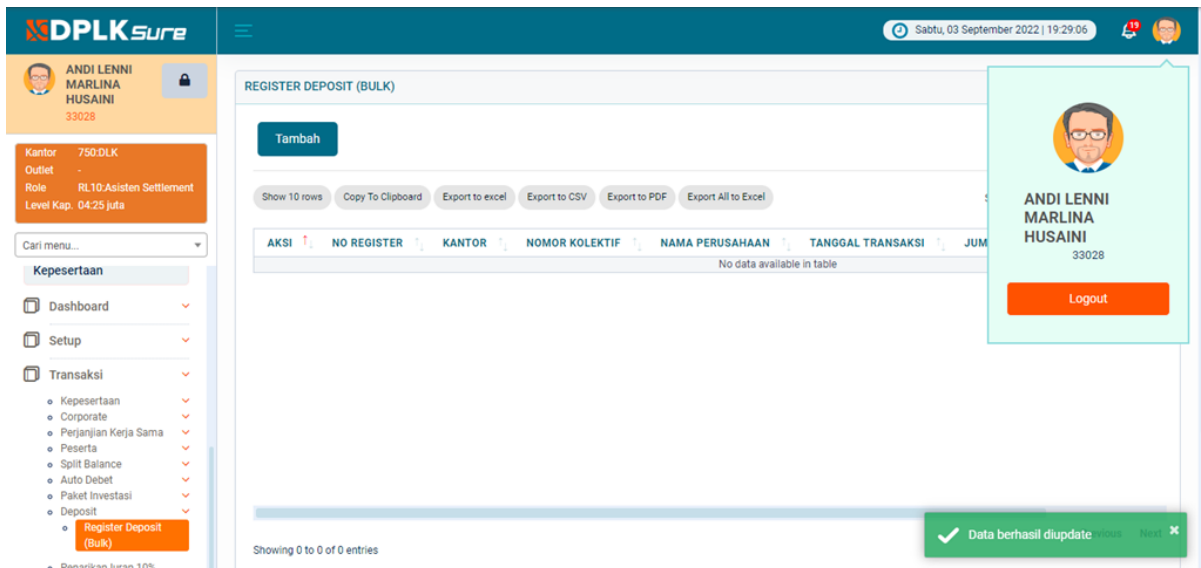
AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEF
No data available in table							

Showing 0 to 0 of 0 entries

✓ Data berhasil diupdate

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13. Klik Button Logout



14. Berhasil Logout

