

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-31



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 10:43:07,856
Short	Automation Test Execution Document	End Date	31 Mar 2023 10:45:43,492
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 122-001	Normal - Kepesertaan - Transaksi	Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Laporan Pada Kepesertaan	Passed
			4. Pilih Submenu Peserta	Passed
			5. Pilih Sub Submenu Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening	Passed
			6. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Cetak	Done
			7. Berikut Detail Dari File : KepDaftarPesertaBerdasarkanTglBukaRekening	Done
			8. Berikut Detail Dari File : KepDaftarPesertaBerdasarkanTglBukaRekening, Halaman Ke-2	Done
			9. Berikut Detail Dari File : KepDaftarPesertaBerdasarkanTglBukaRekening, Halaman Ke-3	Done
			10. Berikut Detail Dari File : KepDaftarPesertaBerdasarkanTglBukaRekening, Halaman Ke-4	Done
			11. Berikut Detail Dari File : KepDaftarPesertaBerdasarkanTglBukaRekening, Halaman Ke-5	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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DPLKKPS122-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening

Preparations

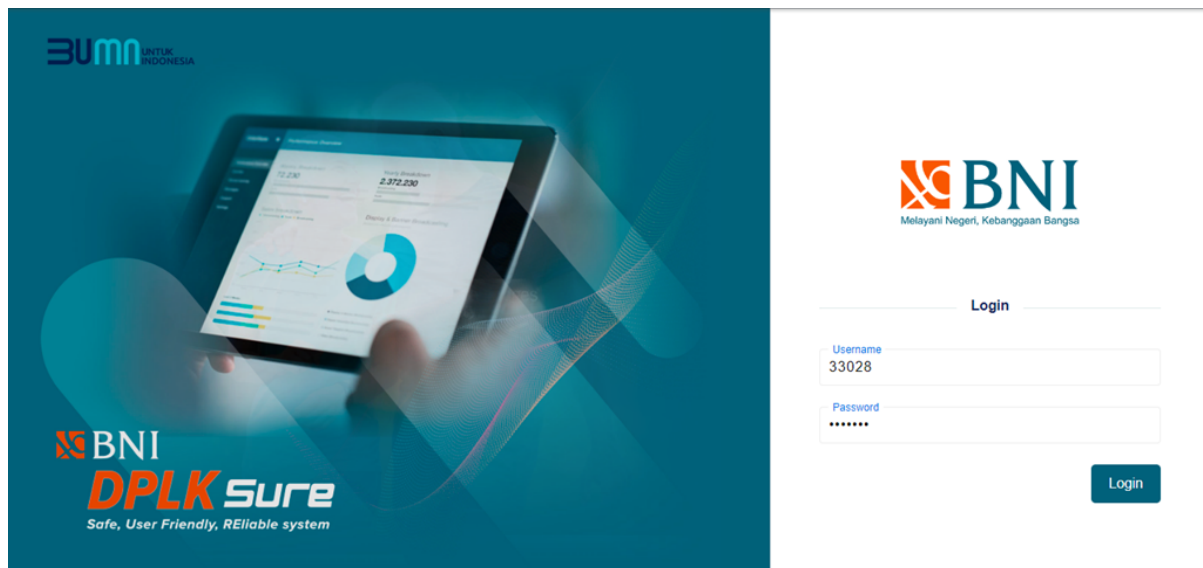
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Assisten Settlement
04. Nama Laporan : Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening
05. Tanggal Buka Rekening : 30/08/2022 - 30/08/2022
06. Format Laporan : PDF

Exit Criteria

Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening berhasil ter-unduh dan terbuka

Test Steps

1. Input Data Login



UserID: 33028

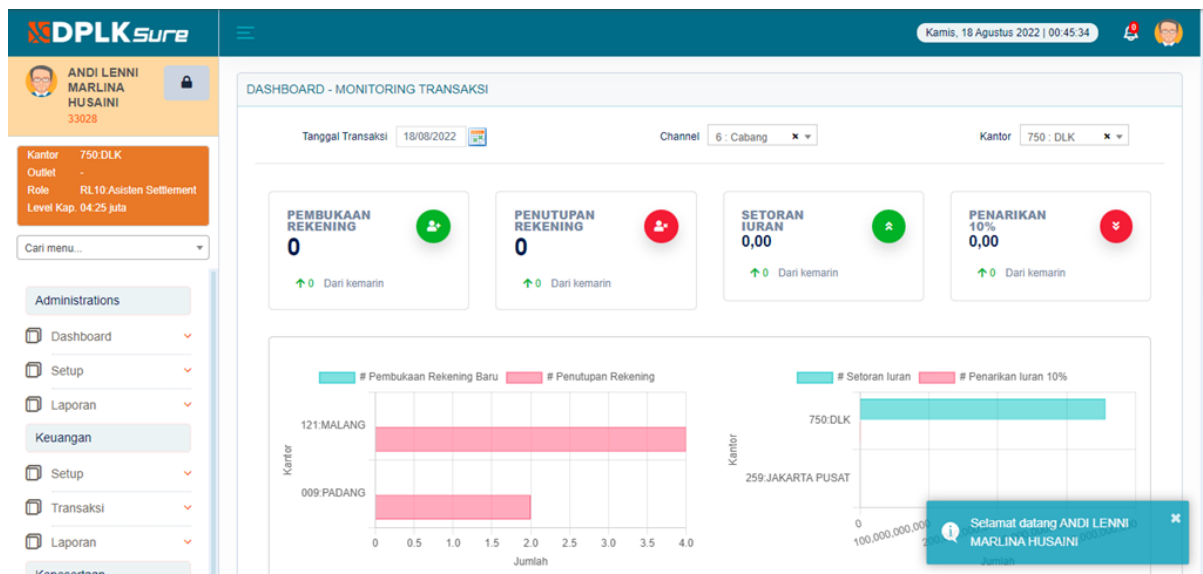
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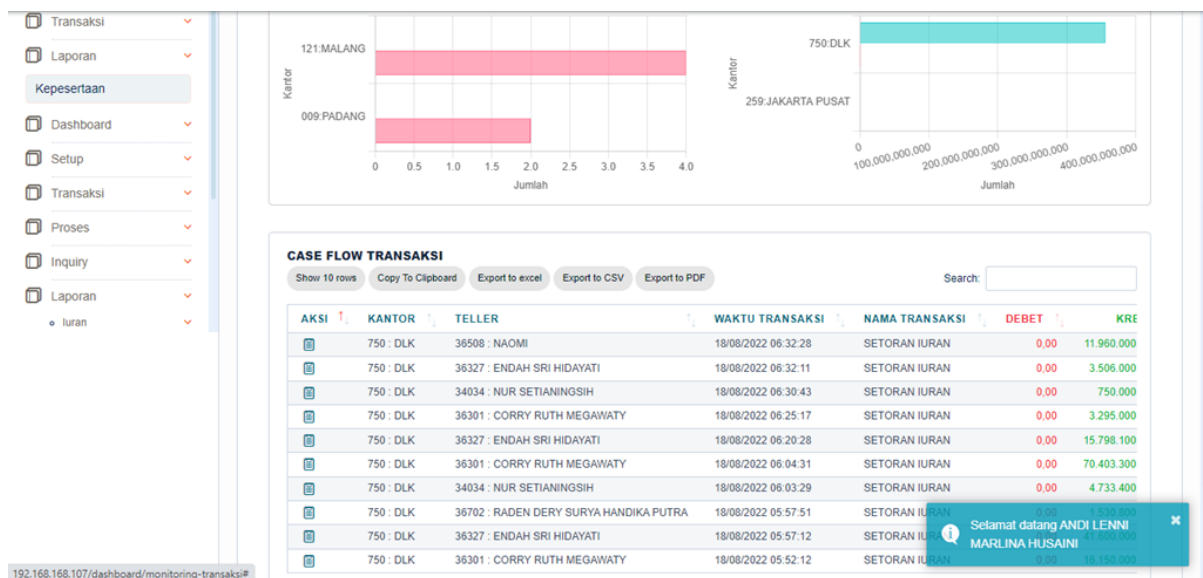
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2. Login Berhasil



3. Pilih Sidebar Laporan Pada Kepesertaan



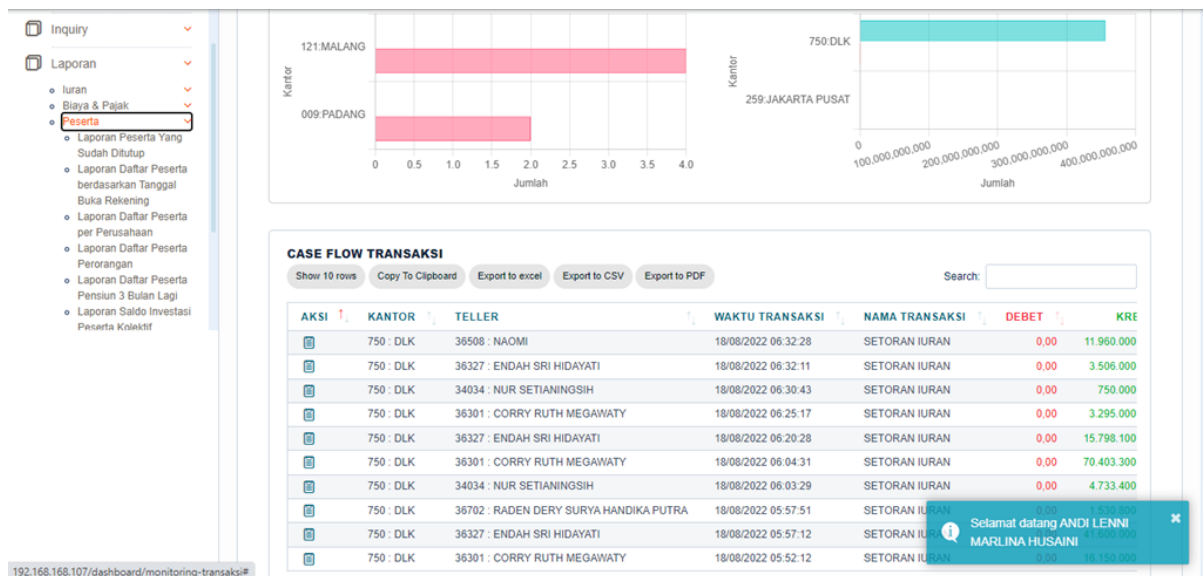
Project No
Project Type
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Description

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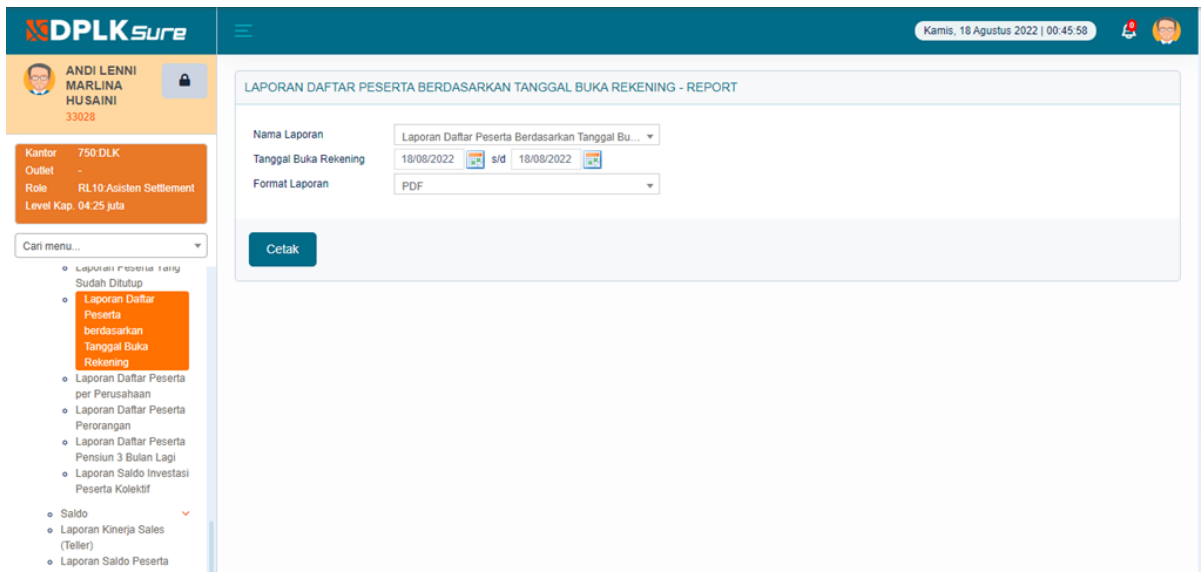
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4. Pilih Submenu Peserta



5. Pilih Sub Submenu Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening



The screenshot shows the DPLK Sure application interface. The user is logged in as ANDI LENNI MARLINA HUSAINI (33028). The main form is titled 'LAPORAN DAFTAR PESERTA BERDASARKAN TANGGAL BUKA REKENING - REPORT'.

Form Fields:

- Nama Laporan:** Laporan Daftar Peserta Berdasarkan Tanggal Bu...
- Tanggal Buka Rekening:** 18/08/2022 (selected date)
- Format Laporan:** PDF (selected format)

Buttons: Cetak

Left Sidebar Menu:

- Laporan Peserta yang Sudah Ditutup
- Laporan Daftar Peserta berdasarkan Tanggal Buka Rekening (highlighted)
- Laporan Daftar Peserta per Perusahaan
- Laporan Daftar Peserta Perorangan
- Laporan Daftar Peserta Pensiun 3 Bulan Lagi
- Laporan Saldo Investasi Peserta Kolektif
- Saldo
- Laporan Kinerja Sales (Teller)
- Laporan Saldo Peserta
- 1 anuran Peserta nur

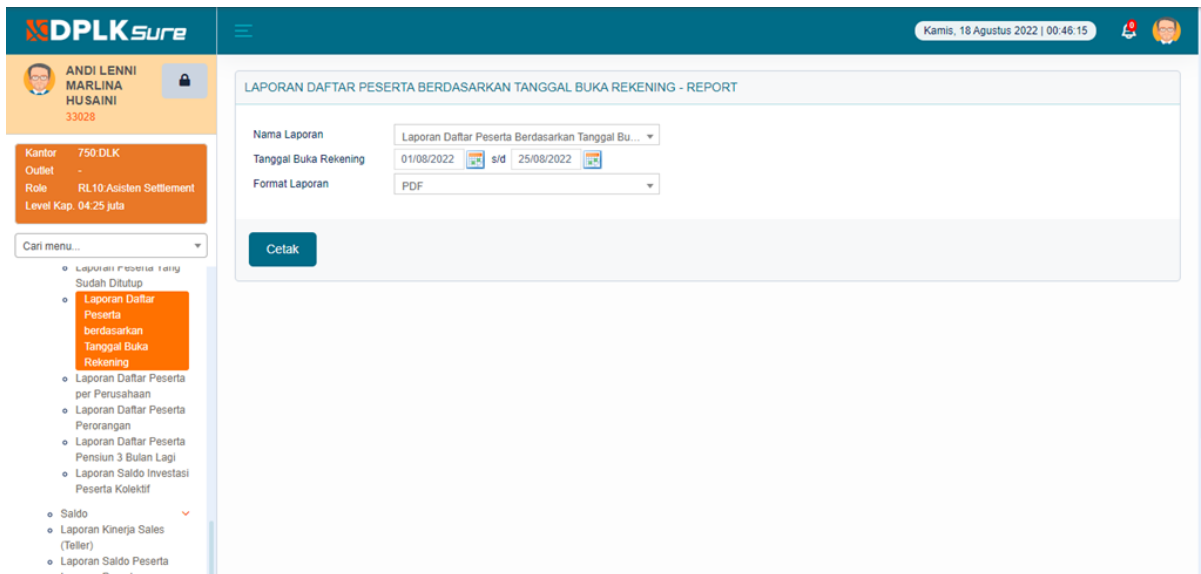
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6. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Cetak



DPLK Sure

Kamis, 18 Agustus | 00:46:15

ANDI LENNI
MARLINA
HUSAINI
33028

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

Cari menu...

- Laporan Peserta yang Sudah Ditutup
- Laporan Daftar Peserta Berdasarkan Tanggal Buka Rekening**
- Laporan Daftar Peserta per Perusahaan
- Laporan Daftar Peserta Perorangan
- Laporan Daftar Peserta Pensiun 3 Bulan Lagi
- Laporan Saldo Investasi Peserta Kolektif
- Saldo
- Laporan Kinerja Sales (Teller)
- Laporan Saldo Peserta
- 1 anuran Peserta nur

LAPORAN DAFTAR PESERTA BERDASARKAN TANGGAL BUKA REKENING - REPORT

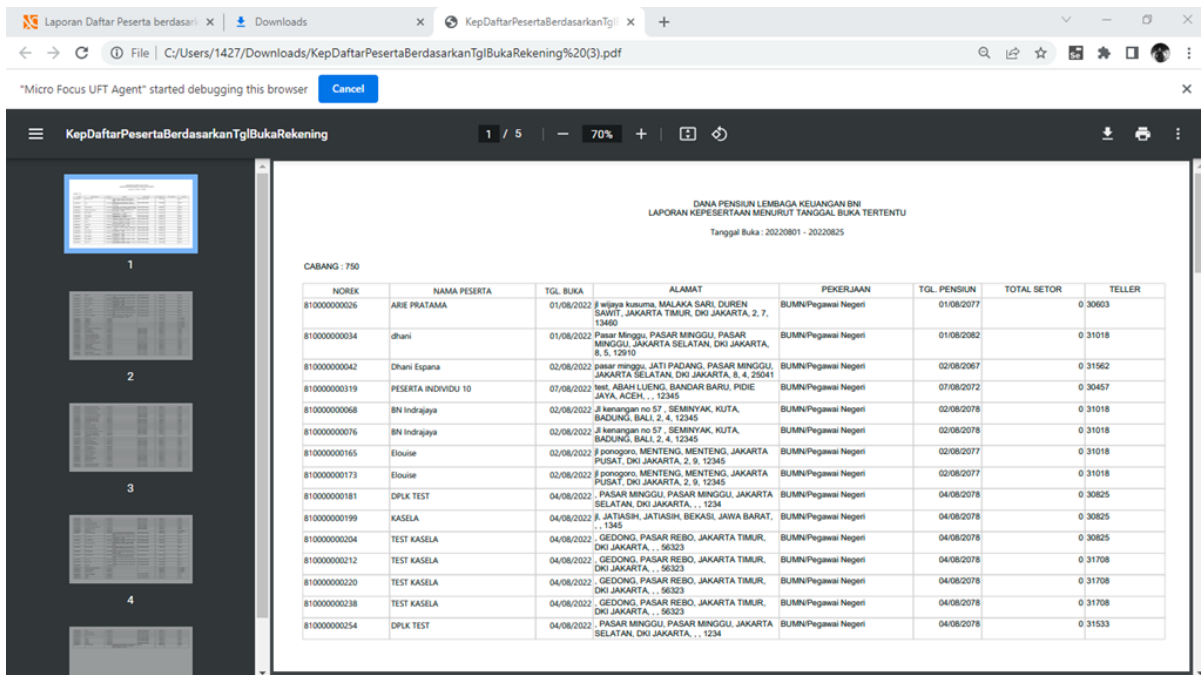
Nama Laporan: Laporan Daftar Peserta Berdasarkan Tanggal Bu...

Tanggal Buka Rekening: 01/08/2022 s/d 25/08/2022

Format Laporan: PDF

Cetak

7. Berikut Detail Dari File : KepDaftarPesertaBerdasarkanTglBukaRekening



Laporan Daftar Peserta berdasar... x Downloads x KepDaftarPesertaBerdasarkanTgl... x

File | C:/Users/1427/Downloads/KepDaftarPesertaBerdasarkanTglBukaRekening%20(3).pdf

"Micro Focus UFT Agent" started debugging this browser Cancel

KepDaftarPesertaBerdasarkanTglBukaRekening 1 / 5 70%

DANA PENSIUN LEMBAGA KEUANGAN BNI
LAPORAN KEPESERTAAN MENURUT TANGGAL BUKA TERTENTU
Tanggal Buka: 20220801 - 20220825

CABANG : 750

NOREK	NAMA PESERTA	TGL. BUKA	ALAMAT	PEKERJAAN	TGL. PENSIUN	TOTAL SETOR	TELLER
810000000026	ARIE PRATAMA	01/08/2022	Jl wijaya kusuma, MALAKA SARI, DUREN SANTI, JAKARTA TIMUR, DKI JAKARTA, 2. 7. 13460	BUMN/Pegawai Negeri	01/08/2077	0.30603	
8100000000034	dhani	01/08/2022	Pasar Minggu, PASAR MINGGU, PASAR MINGGU, JAKARTA SELATAN, DKI JAKARTA, 8. 5. 12910	BUMN/Pegawai Negeri	01/08/2082	0.31018	
8100000000042	Dhani Espana	02/08/2022	pasar minggu, JATI PADANG, PASAR MINGGU, JAKARTA SELATAN, DKI JAKARTA, 8. 4. 20041	BUMN/Pegawai Negeri	02/08/2067	0.31562	
8100000000019	PESERTA INDIVIDU 10	07/08/2022	text, ABAH LUENG, BANDAR BARU, PIDIE JAYA, ACEH, ... 12345	BUMN/Pegawai Negeri	07/08/2072	0.30457	
8100000000068	BN Indrajaya	02/08/2022	Jl kenangan no 57, SEMINYAK, KUTA, BADUNG, BALI, 2. 4. 12345	BUMN/Pegawai Negeri	02/08/2078	0.31018	
8100000000076	BN Indrajaya	02/08/2022	Jl kenangan no 57, SEMINYAK, KUTA, BADUNG, BALI, 2. 4. 12345	BUMN/Pegawai Negeri	02/08/2078	0.31018	
8100000000165	Elouise	02/08/2022	Jl ponogoro, MENTENG, MENTENG, JAKARTA PUSAT, DKI JAKARTA, 2. 9. 12345	BUMN/Pegawai Negeri	02/08/2077	0.31018	
8100000000173	Elouise	02/08/2022	Jl ponogoro, MENTENG, MENTENG, JAKARTA PUSAT, DKI JAKARTA, 2. 9. 12345	BUMN/Pegawai Negeri	02/08/2077	0.31018	
8100000000181	DPLK TEST	04/08/2022	PASAR MINGGU, PASAR MINGGU, JAKARTA SELATAN, DKI JAKARTA, ... 1234	BUMN/Pegawai Negeri	04/08/2078	0.30825	
8100000000199	KASELA	04/08/2022	Jl JATASIH, JATASIH, BEKASI, JAWA BARAT, ... 1345	BUMN/Pegawai Negeri	04/08/2078	0.30825	
8100000000204	TEST KASELA	04/08/2022	GEDONG, PASAR REBO, JAKARTA TIMUR, DKI JAKARTA, ... 56323	BUMN/Pegawai Negeri	04/08/2078	0.30825	
8100000000212	TEST KASELA	04/08/2022	GEDONG, PASAR REBO, JAKARTA TIMUR, DKI JAKARTA, ... 56323	BUMN/Pegawai Negeri	04/08/2078	0.31708	
8100000000220	TEST KASELA	04/08/2022	GEDONG, PASAR REBO, JAKARTA TIMUR, DKI JAKARTA, ... 56323	BUMN/Pegawai Negeri	04/08/2078	0.31708	
8100000000238	TEST KASELA	04/08/2022	GEDONG, PASAR REBO, JAKARTA TIMUR, DKI JAKARTA, ... 56323	BUMN/Pegawai Negeri	04/08/2078	0.31708	
8100000000254	DPLK TEST	04/08/2022	PASAR MINGGU, PASAR MINGGU, JAKARTA SELATAN, DKI JAKARTA, ... 1234	BUMN/Pegawai Negeri	04/08/2078	0.31533	

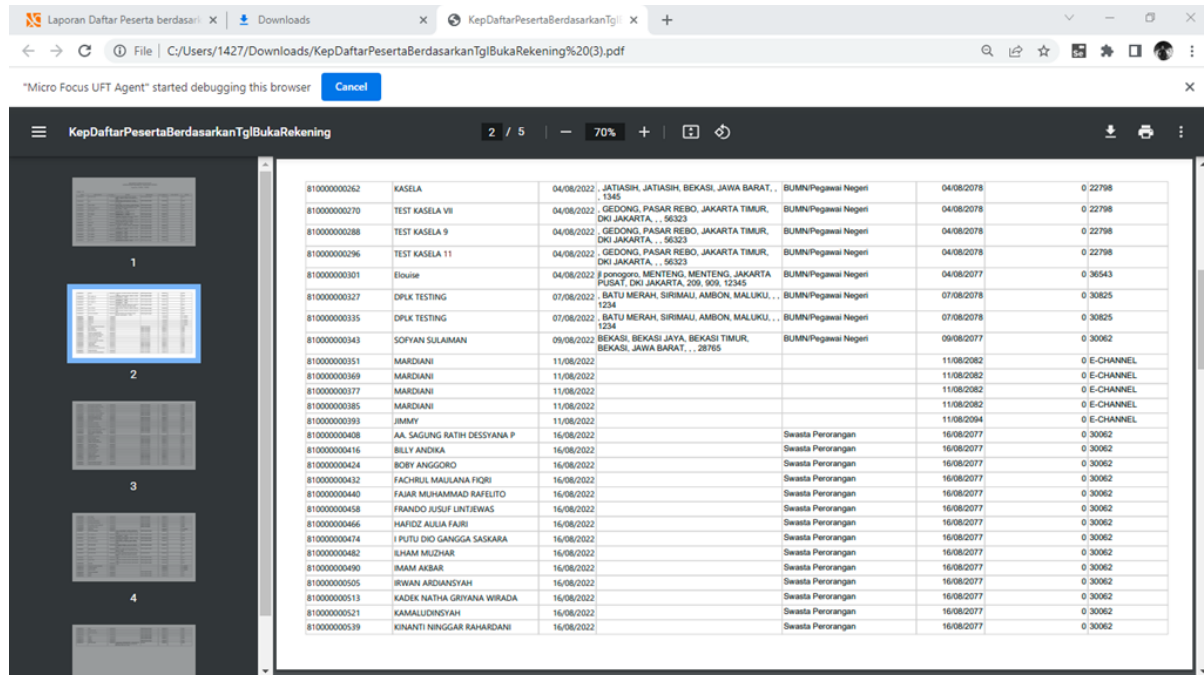
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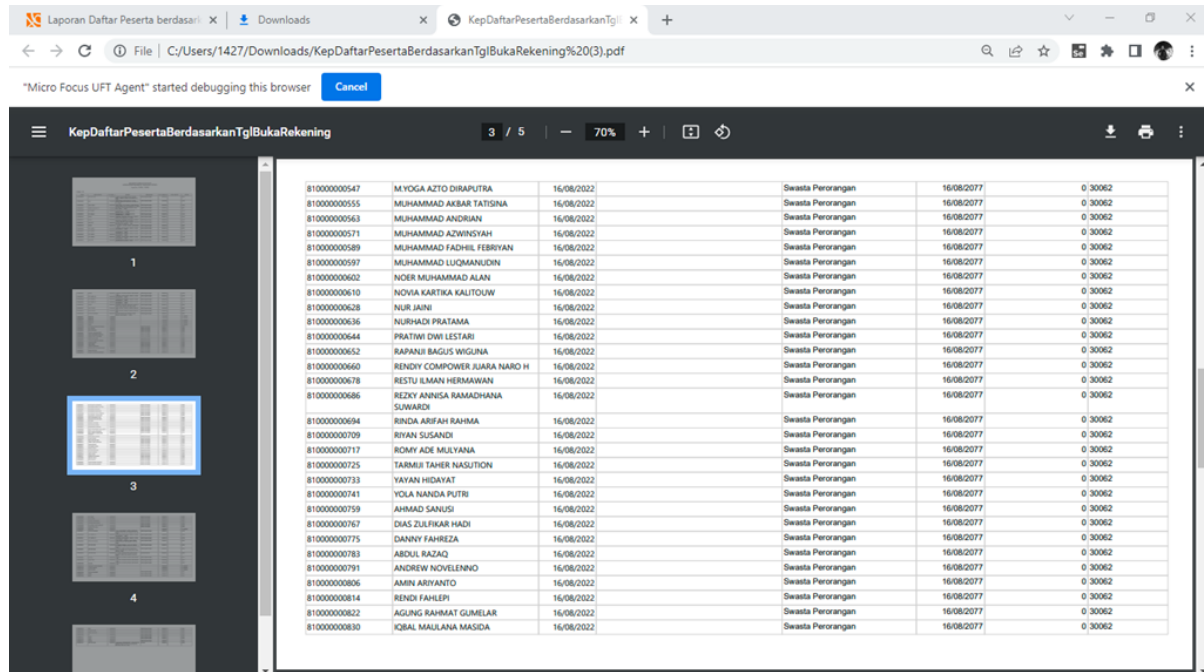
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8. Berikut Detail Dari File : KepDaftarPesertaBerdasarkanTglBukaRekening, Halaman Ke-2



81000000262	KASELA	04/08/2022	JATIASH, JATIASH, BEKASI, JAWA BARAT, ...	BUMN/Pegawai Negeri	04/08/2078	0 22798
81000000270	TEST KASELA VII	04/08/2022	GEDONG, PASAR REBO, JAKARTA TIMUR, ...	BUMN/Pegawai Negeri	04/08/2078	0 22798
81000000288	TEST KASELA 9	04/08/2022	GEDONG, PASAR REBO, JAKARTA TIMUR, ...	BUMN/Pegawai Negeri	04/08/2078	0 22798
81000000296	TEST KASELA 11	04/08/2022	GEDONG, PASAR REBO, JAKARTA TIMUR, ...	BUMN/Pegawai Negeri	04/08/2078	0 22798
81000000301	Elouise	04/08/2022	8 peropon, MENTENG, MENTENG, JAKARTA ...	BUMN/Pegawai Negeri	04/08/2077	0 36543
81000000327	DPLK TESTING	07/08/2022	BATU MERAH, SIRIMAU, AMBON, MALUKU, ...	BUMN/Pegawai Negeri	07/08/2078	0 30825
81000000335	DPLK TESTING	07/08/2022	BATU MERAH, SIRIMAU, AMBON, MALUKU, ...	BUMN/Pegawai Negeri	07/08/2078	0 30825
81000000343	SOFYAN SULAIMAN	09/08/2022	BEKASI, BEKASI JAYA, BEKASI TIMUR, ...	BUMN/Pegawai Negeri	09/08/2077	0 30062
81000000351	MARDIANI	11/08/2022			11/08/2082	0 E-CHANNEL
81000000369	MARDIANI	11/08/2022			11/08/2082	0 E-CHANNEL
81000000377	MARDIANI	11/08/2022			11/08/2082	0 E-CHANNEL
81000000385	MARDIANI	11/08/2022			11/08/2082	0 E-CHANNEL
81000000393	JAMMY	11/08/2022			11/08/2084	0 E-CHANNEL
81000000408	AA. SAGUNG RATHI DESSYANA P	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000416	BILLY ANDIKA	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000424	BOBY ANGGORO	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000432	FACHRUL MAULANA FIRRI	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000440	FAJAR MUHAMMAD RAFLITO	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000458	FRANDO JUSUF LINTIEWAS	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000466	HAFIDZ AULIA FAURI	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000474	I PUTU DIO GANGGA SASKARA	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000482	ILHAM MUZHAR	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000490	IMAM ASBAR	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000505	IRWAN ARDIANSYAH	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000513	KADEK NATHA GRITANA WIRADA	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000521	KAMALUDIN SYAH	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000539	KINANTI NINGGAR RAHARDANI	16/08/2022		Swasta Perorangan	16/08/2077	0 30062

9. Berikut Detail Dari File : KepDaftarPesertaBerdasarkanTglBukaRekening, Halaman Ke-3



81000000547	M.YOGA AZTO DIRAPUTRA	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000555	MUHAMMAD AKBAR TATISINA	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000563	MUHAMMAD ANDRISON	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000571	MUHAMMAD AZWINDYAH	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000589	MUHAMMAD FADHIL FEBRIYAN	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000597	MUHAMMAD LUQMANUDIN	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000602	NOER MUHAMMAD ALAN	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000610	NOVA KARTIKA KALITOLUW	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000628	NUR JAINI	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000636	NURHADI PRATAMA	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000644	PRATIWI DWI LESTARI	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000652	RAPANSI BAGUS WIGUNA	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000660	RENDY COMPOWER JUARA NARO H	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000678	RESTU ILMAN HERMAWAN	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000686	REZKY ANNISA RAMADHANA SUWARDI	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000694	RINDA ARIFAH RAHMA	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000709	RYAN SUSANDI	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000717	ICAHY ADE MULYANA	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000725	TABRIZA TAHER NASUTION	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000733	YAYAN HIDAYAT	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000741	YOLA NANDA PUTRI	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000759	AHMAD SANUSI	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000767	DIAS ZULFIKAR HADI	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000775	DANNY FAHREZA	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000783	ABDUL RAZAQ	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000791	ANDREW NOVELENNIO	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000806	AMIN ARIYANTO	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000814	RENDI FAHLEPI	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000822	AGUNG RAHMAT GUMELAR	16/08/2022		Swasta Perorangan	16/08/2077	0 30062
81000000830	IQBAL MAULANA MASIDA	16/08/2022		Swasta Perorangan	16/08/2077	0 30062

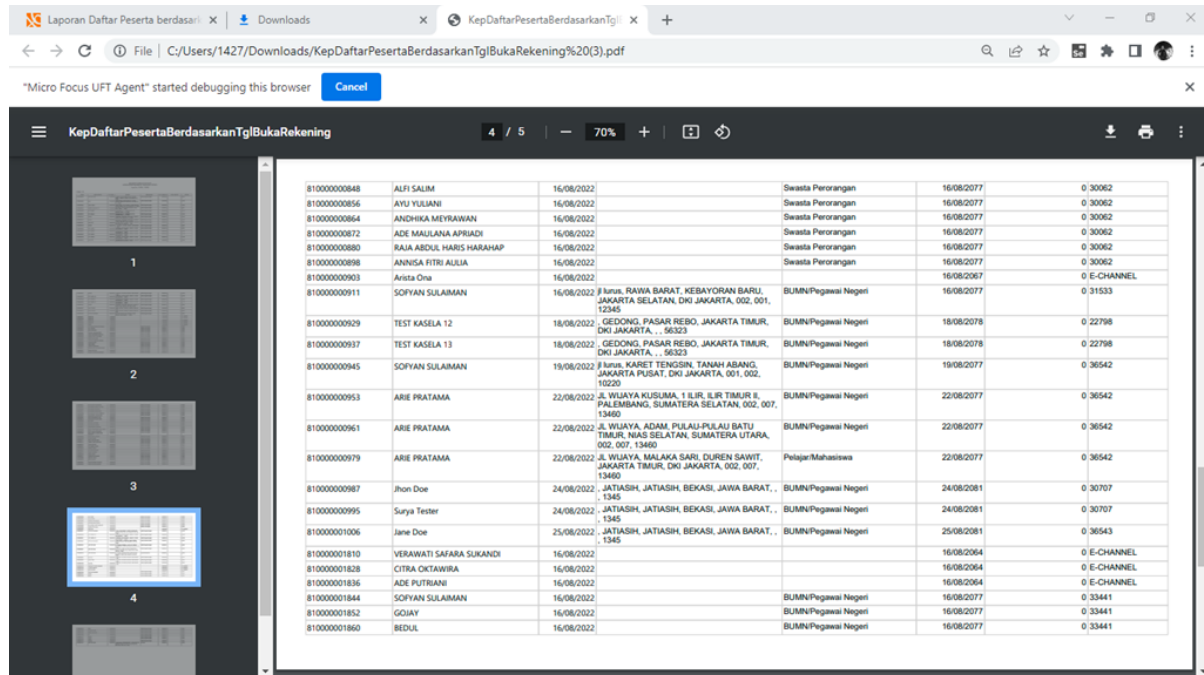
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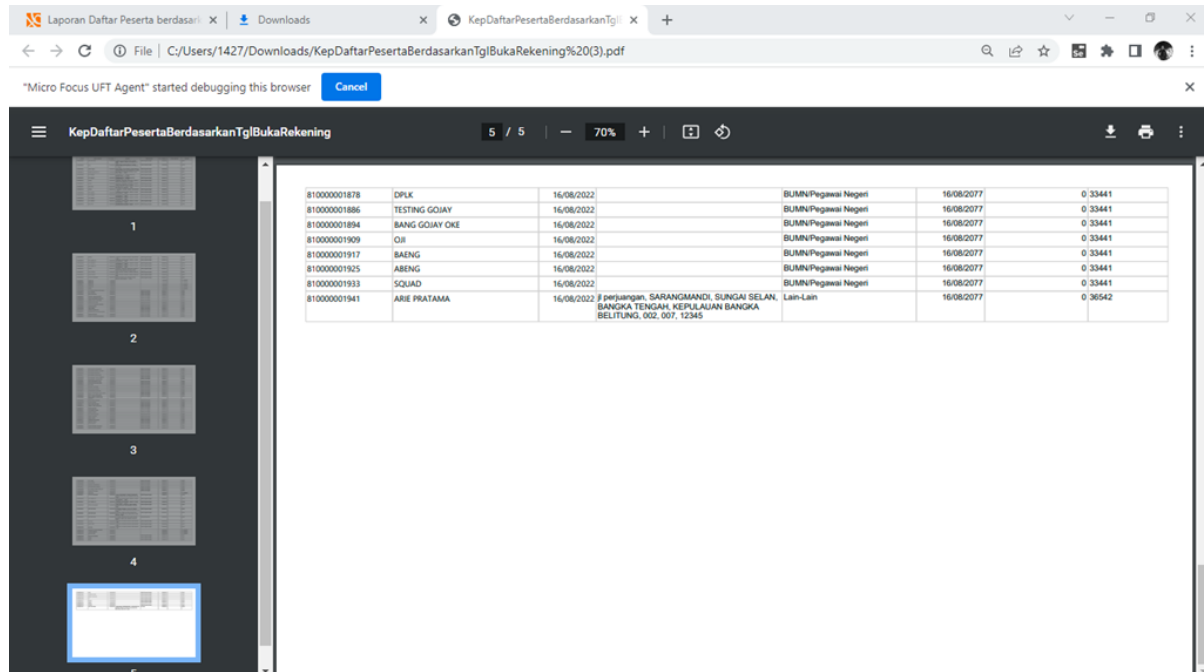
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10. Berikut Detail Dari File : KepDaftarPesertaBerdasarkanTglBukaRekening, Halaman Ke-4



810000000848	ALFI SALIM	16/08/2022	Swasta Perorangan	16/08/2027	0.30062
810000000856	AYU YULIANI	16/08/2022	Swasta Perorangan	16/08/2027	0.30062
810000000864	ANDHIKA MEYRAWAN	16/08/2022	Swasta Perorangan	16/08/2027	0.30062
810000000872	ADE MAULANA APRIADI	16/08/2022	Swasta Perorangan	16/08/2027	0.30062
810000000880	RAJA ABDUL HAKIS HARAHAP	16/08/2022	Swasta Perorangan	16/08/2027	0.30062
810000000898	ANNISA FITRI AULIA	16/08/2022	Swasta Perorangan	16/08/2027	0.30062
810000000903	Anisa Ona	16/08/2022	Swasta Perorangan	16/08/2027	0.30062
810000000911	SOFYAN SULAIMAN	16/08/2022	BUMN/Pegawai Negeri	16/08/2027	0.31533
810000000929	TEST KASELA 12	18/08/2022	BUMN/Pegawai Negeri	18/08/2028	0.22798
810000000937	TEST KASELA 13	18/08/2022	BUMN/Pegawai Negeri	18/08/2028	0.22798
810000000945	SOFYAN SULAIMAN	19/08/2022	BUMN/Pegawai Negeri	19/08/2027	0.36542
810000000953	ARIE PRATAMA	22/08/2022	BUMN/Pegawai Negeri	22/08/2027	0.36542
810000000961	ARIE PRATAMA	22/08/2022	BUMN/Pegawai Negeri	22/08/2027	0.36542
810000000979	ARIE PRATAMA	22/08/2022	BUMN/Pegawai Negeri	22/08/2027	0.36542
810000000987	Jhon Doe	24/08/2022	BUMN/Pegawai Negeri	24/08/2028	0.30707
810000000995	Surya Tester	24/08/2022	BUMN/Pegawai Negeri	24/08/2028	0.30707
810000001006	Jane Doe	25/08/2022	BUMN/Pegawai Negeri	25/08/2028	0.36543
810000001810	VERAWATI SAFARA SUKANDI	16/08/2022		16/08/2024	0. E-CHANNEL
810000001828	CITRA OKTAWIRA	16/08/2022		16/08/2024	0. E-CHANNEL
810000001836	ADE PUTRANI	16/08/2022		16/08/2024	0. E-CHANNEL
810000001844	SOFYAN SULAIMAN	16/08/2022	BUMN/Pegawai Negeri	16/08/2027	0.33441
810000001852	GOJAY	16/08/2022	BUMN/Pegawai Negeri	16/08/2027	0.33441
810000001860	BEDUA	16/08/2022	BUMN/Pegawai Negeri	16/08/2027	0.33441

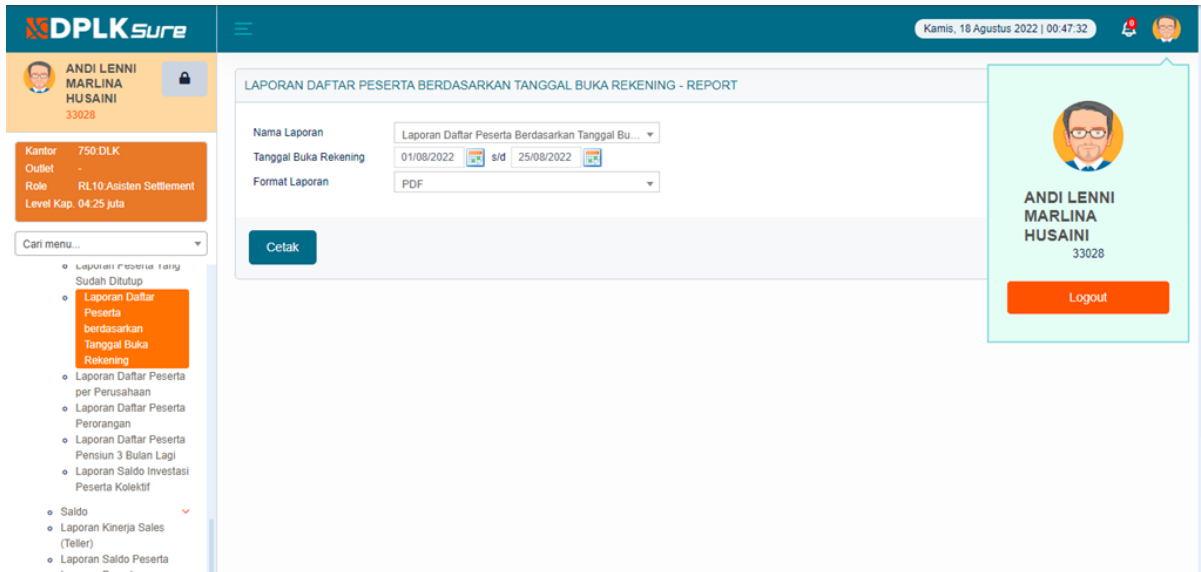
11. Berikut Detail Dari File : KepDaftarPesertaBerdasarkanTglBukaRekening, Halaman Ke-5



810000001878	DPLK	16/08/2022	BUMN/Pegawai Negeri	16/08/2027	0.33441
810000001886	TESTING GOJAY	16/08/2022	BUMN/Pegawai Negeri	16/08/2027	0.33441
810000001894	BANG GOJAY ONE	16/08/2022	BUMN/Pegawai Negeri	16/08/2027	0.33441
810000001909	ORA	16/08/2022	BUMN/Pegawai Negeri	16/08/2027	0.33441
810000001917	BAENG	16/08/2022	BUMN/Pegawai Negeri	16/08/2027	0.33441
810000001925	ABENG	16/08/2022	BUMN/Pegawai Negeri	16/08/2027	0.33441
810000001933	SQUAD	16/08/2022	BUMN/Pegawai Negeri	16/08/2027	0.33441
810000001941	ARIE PRATAMA	16/08/2022	BUMN/Pegawai Negeri	16/08/2027	0.36542

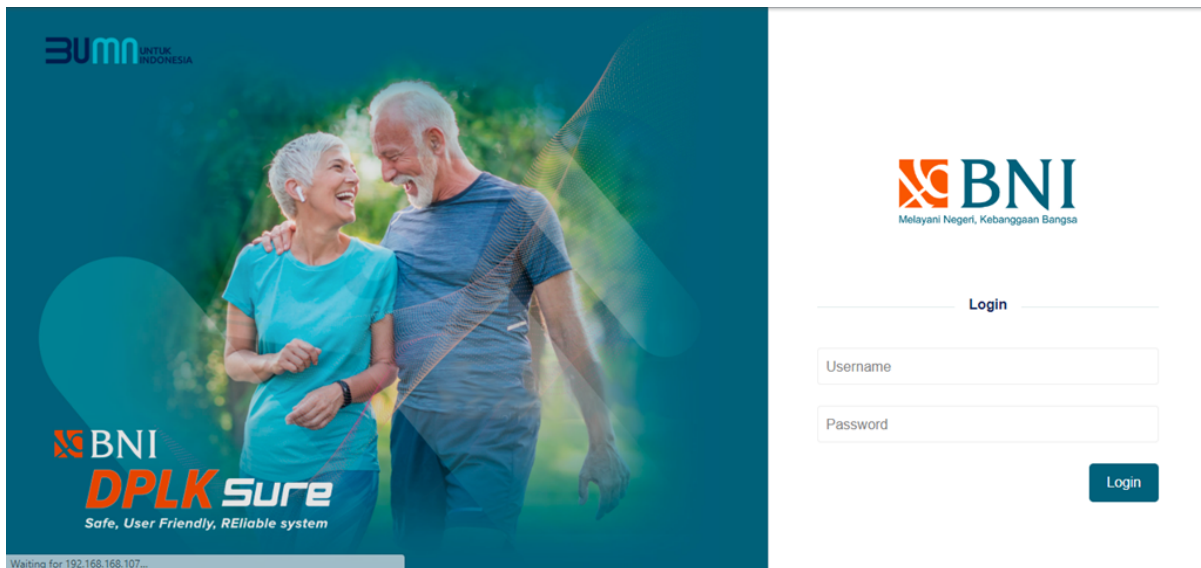
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 10:43:07,856
Short	Automation Test Execution Document	End Date	31 Mar 2023 10:45:43,492
Description			

12. Klik Button Logout



The screenshot displays the DPLK Sure application interface. The top header shows the date and time: 'Kamis, 18 Agustus 2022 | 00:47:32'. The user profile on the right identifies the user as 'ANDI LENNI MARLINA HUSAINI' with ID '33028' and includes a 'Logout' button. The main content area is titled 'LAPORAN DAFTAR PESERTA BERDASARKAN TANGGAL BUKA REKENING - REPORT'. It contains a form with the following fields: 'Nama Laporan' (set to 'Laporan Daftar Peserta Berdasarkan Tanggal Bu...'), 'Tanggal Buka Rekening' (set to '01/08/2022 s/d 25/08/2022'), and 'Format Laporan' (set to 'PDF'). A 'Cetak' button is visible below the form. The left sidebar shows a menu with various report options, including 'Laporan Daftar Peserta Berdasarkan Tanggal Buka Rekening' which is currently selected.

13. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The left side features a large banner with the BNI logo and the text 'DPLK Sure Safe, User Friendly, REliable system'. The right side contains the login form with the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The form includes a 'Login' button at the top, followed by input fields for 'Username' and 'Password', and a 'Login' button at the bottom. The status bar at the bottom left indicates 'Waiting for 192.168.168.107...'.