

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Feb 2023 17:09:57,012
Short	Automation Test Execution Document	End Date	27 Feb 2023 17:12:33,378
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 127-002	Normal - Deposit - Verifikasi Deposit (Bulk)	Verifikasi Deposit (Bulk) - Dikembalikan ke Register	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Deposit	Passed
			5. Pilih Sub Submenu Verifikasi Deposit (Bulk)	Passed
			6. Berikut Data Dengan No.Register : UP032302000073	Done
			7. Berikut Data Dengan No.Register : UP032302000073	Done
			8. Klik Button Checklist Verifikasi	Done
			9. Berikut Detail Data Dengan No.Register : UP032302000073	Done
			10. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			11. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			12. Data dengan No.Register : UP032302000073 Berhasil Dikembalikan Ke Register	Passed
			13. Berikut Data Dengan No.Register : UP032302000073	Done
			14. Klik Button Logout	Done
			15. 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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DPLKKPS127-002

Use Case Description

Normal - Deposit - Verifikasi Deposit (Bulk)

Scenario Description

Verifikasi Deposit (Bulk) - Dikembalikan ke Register

Preparations

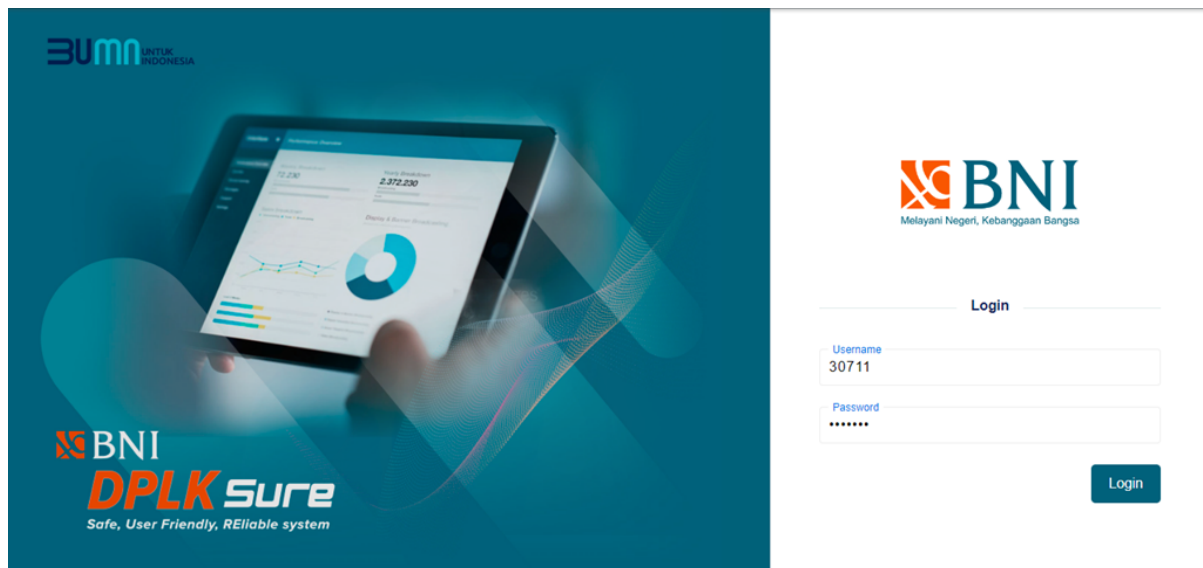
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No Register : UP032302000073
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : KEP.TRX.086/25-2 Dikembalikan

Exit Criteria

Data Deposit (Bulk) berhasil dikembalikan ke register

Test Steps

1. Input Data Login



UserID: 30711

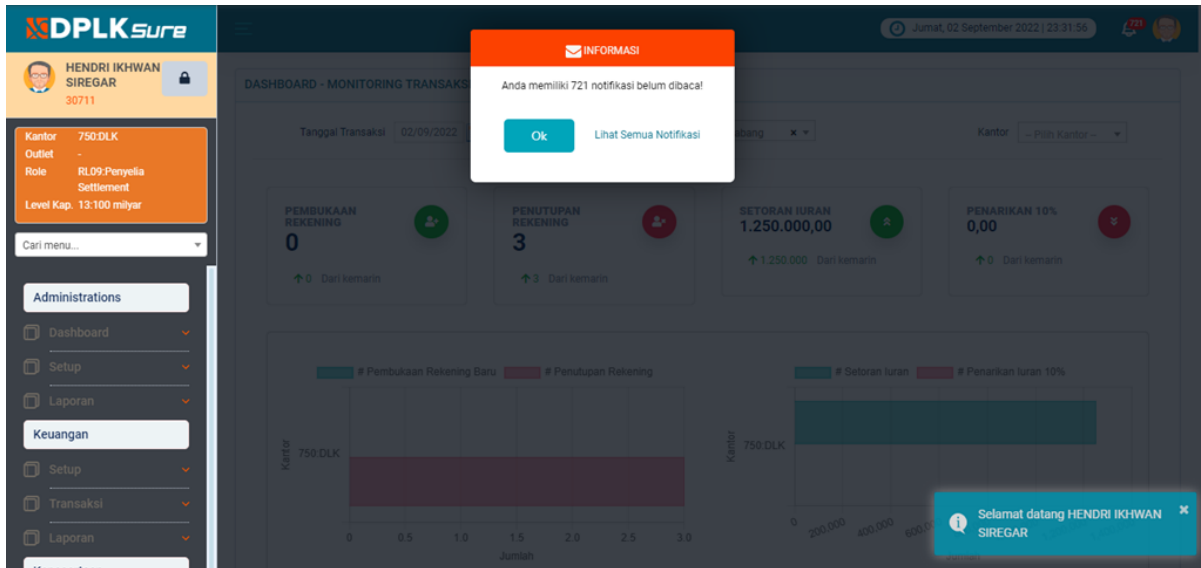
Project No
Project Type
Short
Description

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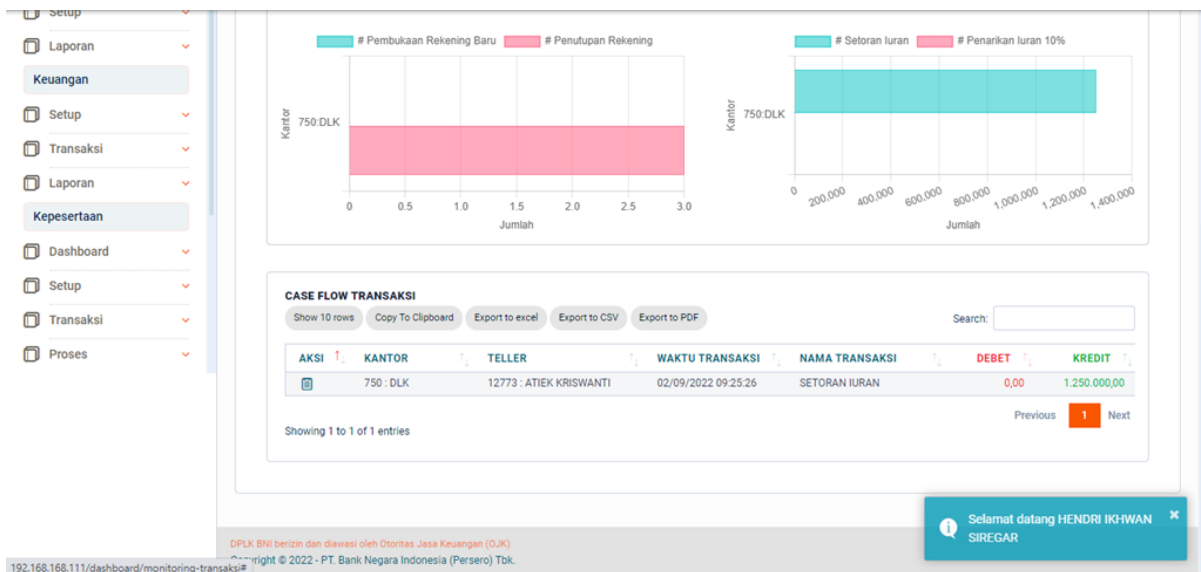
Tester
Start Date
End Date

Automation Team
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2. Login Berhasil



3. Pilih Sidebar Proses Pada Kepesertaan



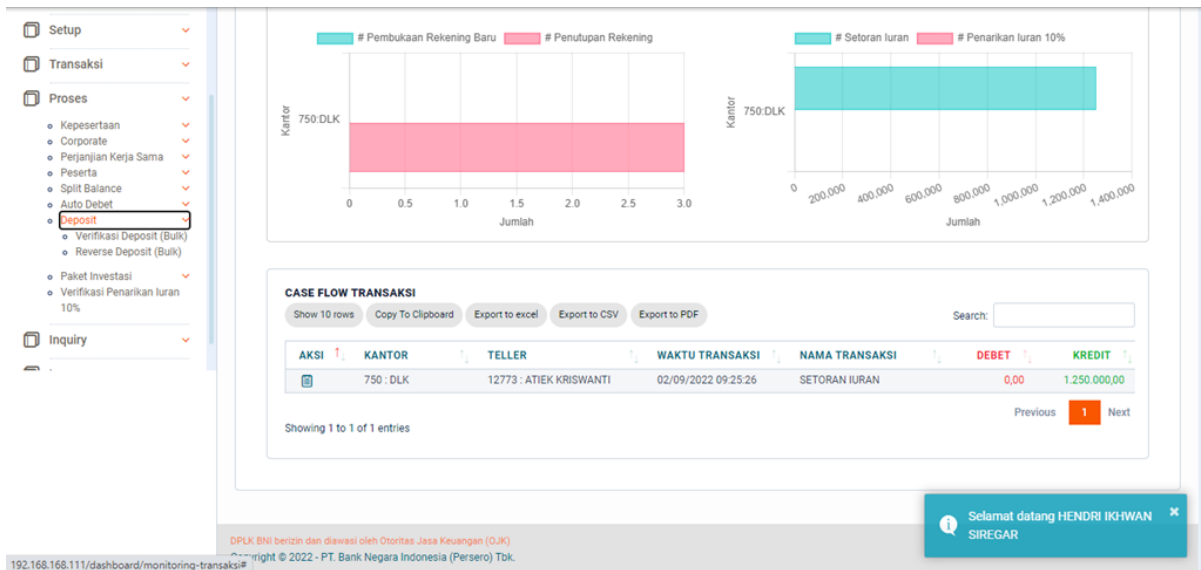
Project No
Project Type
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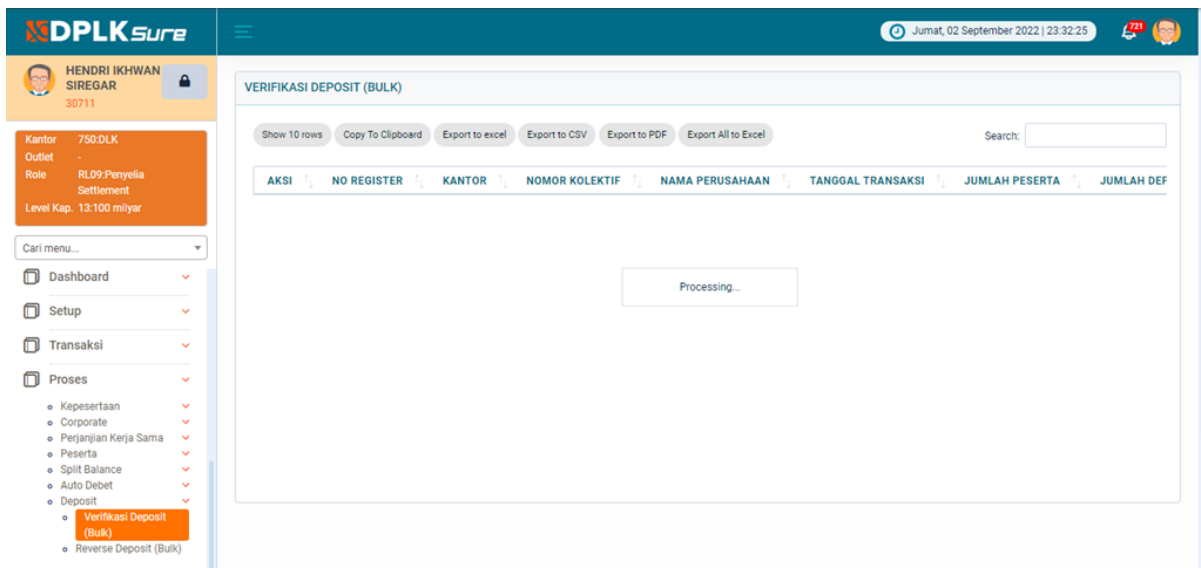
4. Pilih Submenu Deposit



The screenshot shows the BNI Transaction Monitoring Dashboard. On the left is a sidebar menu with categories: Setup, Transaksi, Proses, and Inquiry. Under 'Proses', 'Deposit' is selected, showing sub-items like 'Verifikasi Deposit (Bulk)', 'Reverse Deposit (Bulk)', and 'Paket Investasi'. The main area contains two bar charts: '# Pembukaan Rekening Baru' (cyan) and '# Penutupan Rekening' (pink) for 'Kantor' (750 DLK), and '# Setoran Iuran' (cyan) and '# Penarikan Iuran 10%' (pink) for 'Kantor' (750 DLK). Below the charts is a 'CASE FLOW TRANSAKSI' section with a table showing transaction details. A search bar and export options are also present. A notification banner at the bottom right says 'Selamat datang HENDRI IKHWAN SIREGAR'.

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 09:25:26	SETORAN IURAN	0,00	1.250.000,00

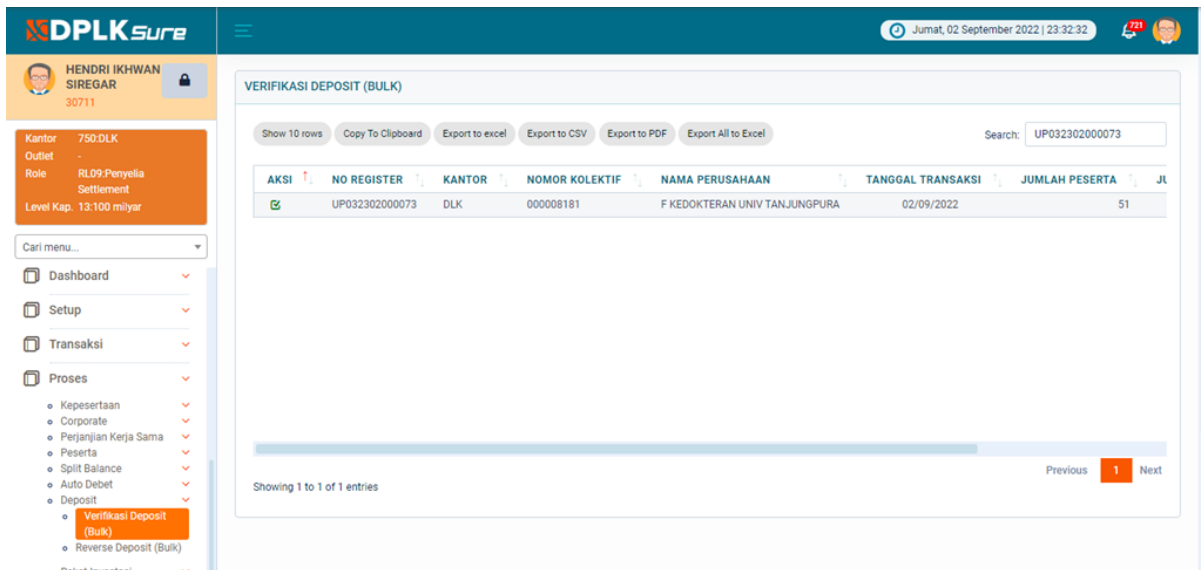
5. Pilih Sub Submenu Verifikasi Deposit (Bulk)



The screenshot shows the DPLK Sure 'VERIFIKASI DEPOSIT (BULK)' page. The header includes the DPLK Sure logo, user profile (HENDRI IKHWAN SIREGAR), and date/time (Jumat, 02 September 2022 | 23:32:25). The left sidebar shows the 'Verifikasi Deposit (Bulk)' menu item selected. The main area has a search bar and export options. Below is a table with columns: AKSI, NO REGISTER, KANTOR, NOMOR KOLEKTIF, NAMA PERUSAHAAN, TANGGAL TRANSAKSI, JUMLAH PESERTA, and JUMLAH DEF. The table is currently empty, and a 'Processing...' message is displayed in the center.

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6. Berikut Data Dengan No.Register : UP032302000073



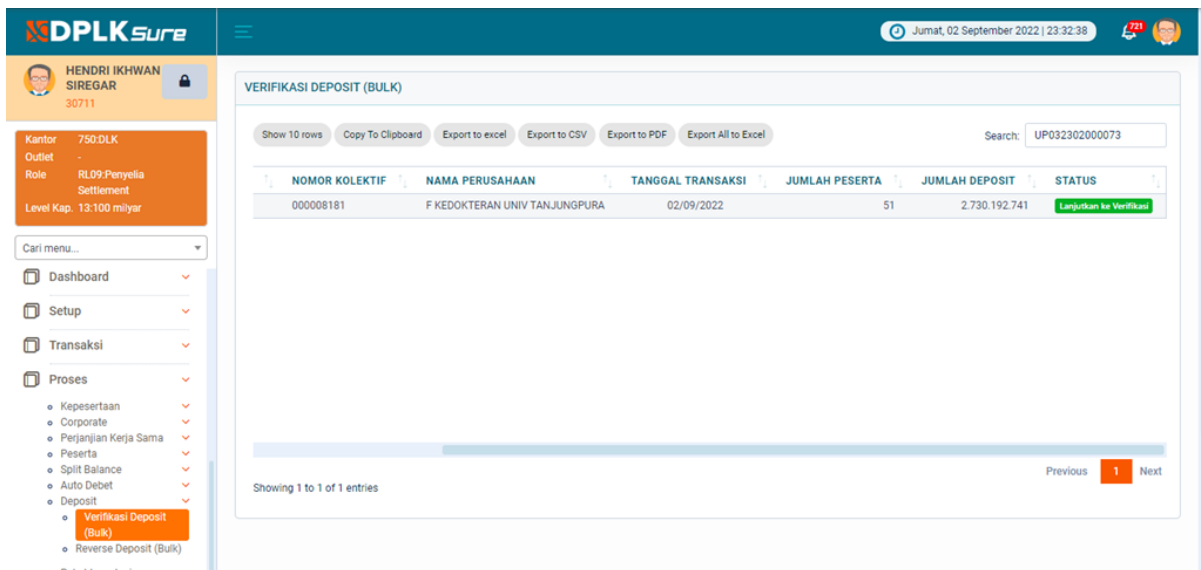
VERIFIKASI DEPOSIT (BULK)

Search: UP032302000073

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEPOSIT
<input checked="" type="checkbox"/>	UP032302000073	DLK	000008181	F KEDOKTERAN UNIV TANJUNGPURA	02/09/2022	51	2.730.192.741

Showing 1 to 1 of 1 entries

7. Berikut Data Dengan No.Register : UP032302000073



VERIFIKASI DEPOSIT (BULK)

Search: UP032302000073

NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEPOSIT	STATUS
000008181	F KEDOKTERAN UNIV TANJUNGPURA	02/09/2022	51	2.730.192.741	Lanjutkan ke Verifikasi

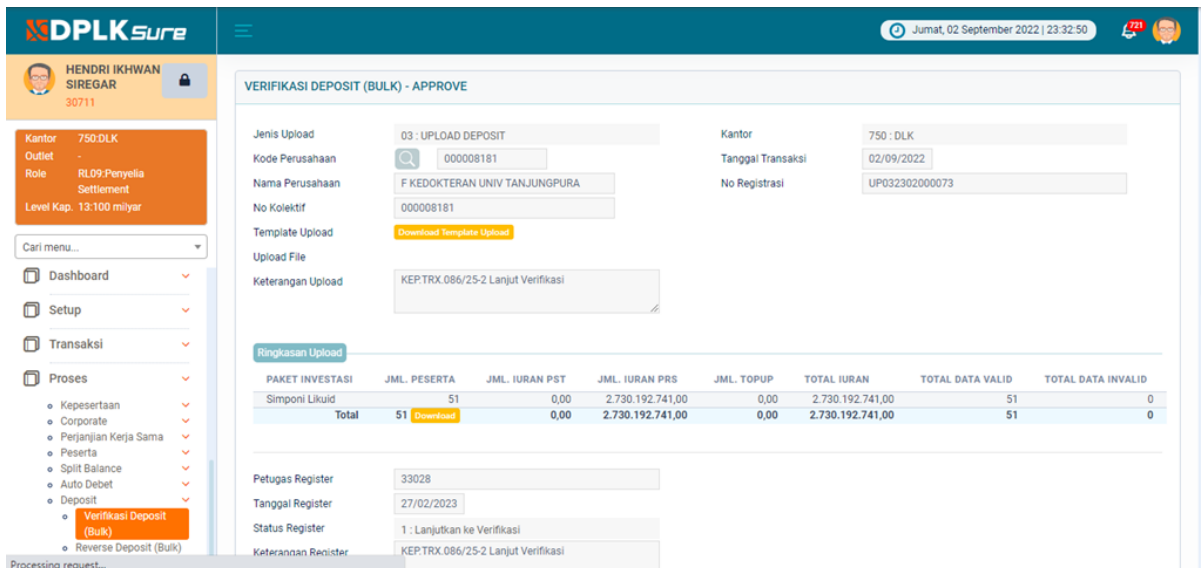
Showing 1 to 1 of 1 entries

8. Klik Button Checklist Verifikasi



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9. Berikut Detail Data Dengan No.Register : UP032302000073



VERIFIKASI DEPOSIT (BULK) - APPROVE

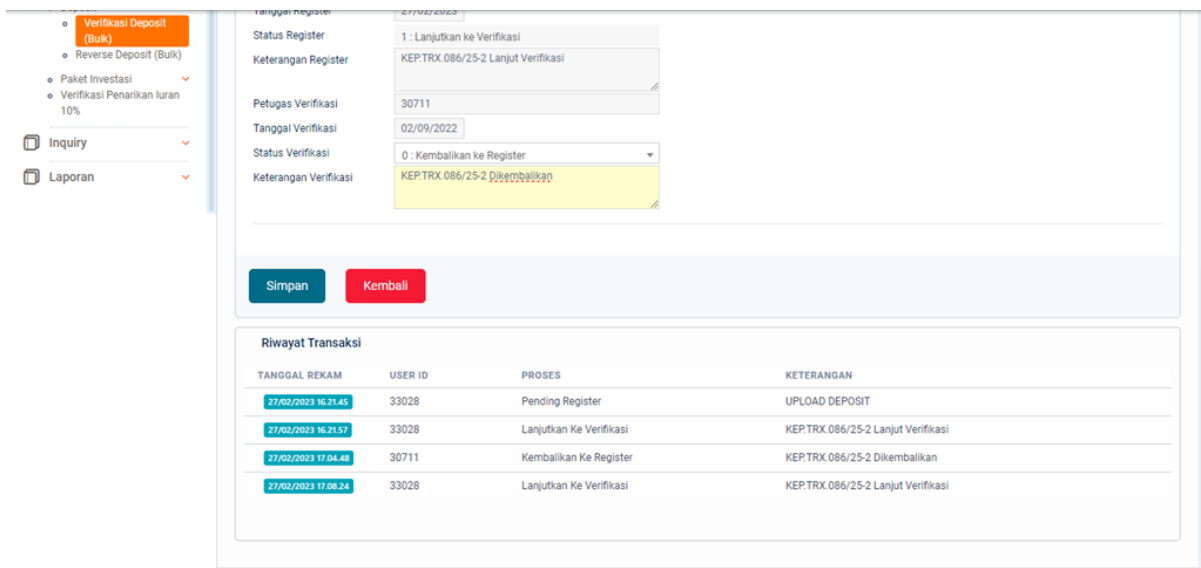
Jenis Upload: 03 : UPLOAD DEPOSIT
Kode Perusahaan: 000008181
Nama Perusahaan: F KEDOKTERAN UNIV TANJUNGPURA
No Kolektif: 000008181
Template Upload: Download Template Upload
Upload File: [File Upload Area]
Keterangan Upload: KEP.TRX.086/25-2 Lanjut Verifikasi

Kantor: 750 : DLK
Tanggal Transaksi: 02/09/2022
No Registrasi: UP032302000073

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0
Total	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0

Petugas Register: 33028
Tanggal Register: 27/02/2023
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: KEP.TRX.086/25-2 Lanjut Verifikasi

10. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



VERIFIKASI DEPOSIT (BULK) - APPROVE

Jenis Upload: 03 : UPLOAD DEPOSIT
Kode Perusahaan: 000008181
Nama Perusahaan: F KEDOKTERAN UNIV TANJUNGPURA
No Kolektif: 000008181
Template Upload: Download Template Upload
Upload File: [File Upload Area]
Keterangan Upload: KEP.TRX.086/25-2 Lanjut Verifikasi

Kantor: 750 : DLK
Tanggal Transaksi: 02/09/2022
No Registrasi: UP032302000073

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0
Total	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0

Petugas Register: 33028
Tanggal Register: 27/02/2023
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: KEP.TRX.086/25-2 Lanjut Verifikasi

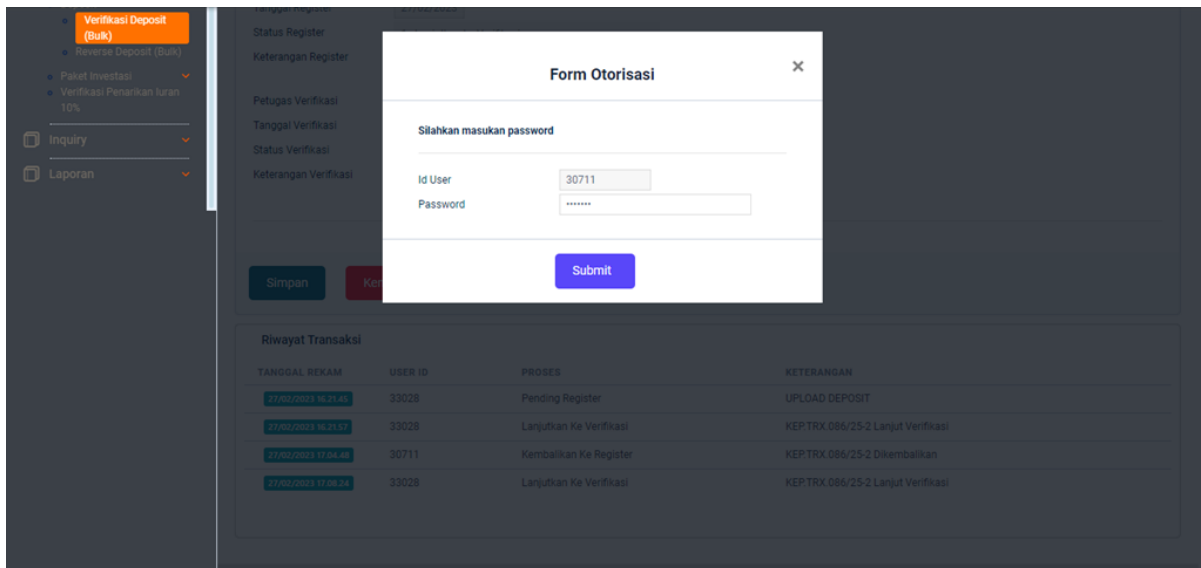
Petugas Verifikasi: 30711
Tanggal Verifikasi: 02/09/2022
Status Verifikasi: 0 : Kembalikan ke Register
Keterangan Verifikasi: KEP.TRX.086/25-2 Dikembalikan

Simpan **Kembali**

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
27/02/2023 16:21:45	33028	Pending Register	UPLOAD DEPOSIT
27/02/2023 16:21:57	33028	Lanjutkan Ke Verifikasi	KEP.TRX.086/25-2 Lanjut Verifikasi
27/02/2023 17:04:48	30711	Kembalikan Ke Register	KEP.TRX.086/25-2 Dikembalikan
27/02/2023 17:08:24	33028	Lanjutkan Ke Verifikasi	KEP.TRX.086/25-2 Lanjut Verifikasi

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11. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



Form Otorisasi

Silahkan masukan password

Id User: 30711

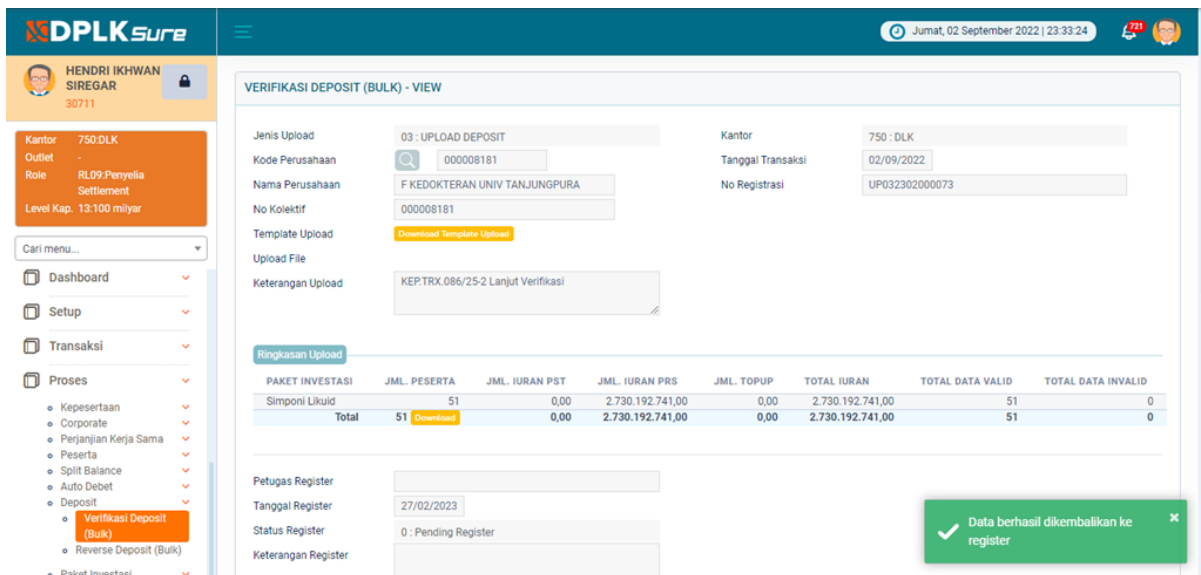
Password: *****

Submit

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
27/02/2023 16:21:46	33028	Pending Register	UPLOAD DEPOSIT
27/02/2023 16:21:57	33028	Lanjutan Ke Verifikasi	KEPTRX.086/25-2 Lanjut Verifikasi
27/02/2023 17:04:48	30711	Kembalikan Ke Register	KEPTRX.086/25-2 Dikembalikan
27/02/2023 17:08:34	33028	Lanjutan Ke Verifikasi	KEPTRX.086/25-2 Lanjut Verifikasi

12. Data dengan No.Register : UP032302000073 Berhasil Dikembalikan Ke Register



VERIFIKASI DEPOSIT (BULK) - VIEW

Jenis Upload: 03 : UPLOAD DEPOSIT

Kode Perusahaan: 000008181

Nama Perusahaan: F KEDOKTERAN UNIV TANJUNGPURA

No Kolektif: 000008181

Template Upload: Download Template Upload

Upload File: KEPTRX.086/25-2 Lanjut Verifikasi

Keterangan Upload: KEPTRX.086/25-2 Lanjut Verifikasi

Kantor: 750 : DLK

Tanggal Transaksi: 02/09/2022

No Registrasi: UP032302000073

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0
Total	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0

Petugas Register: [Empty]

Tanggal Register: 27/02/2023

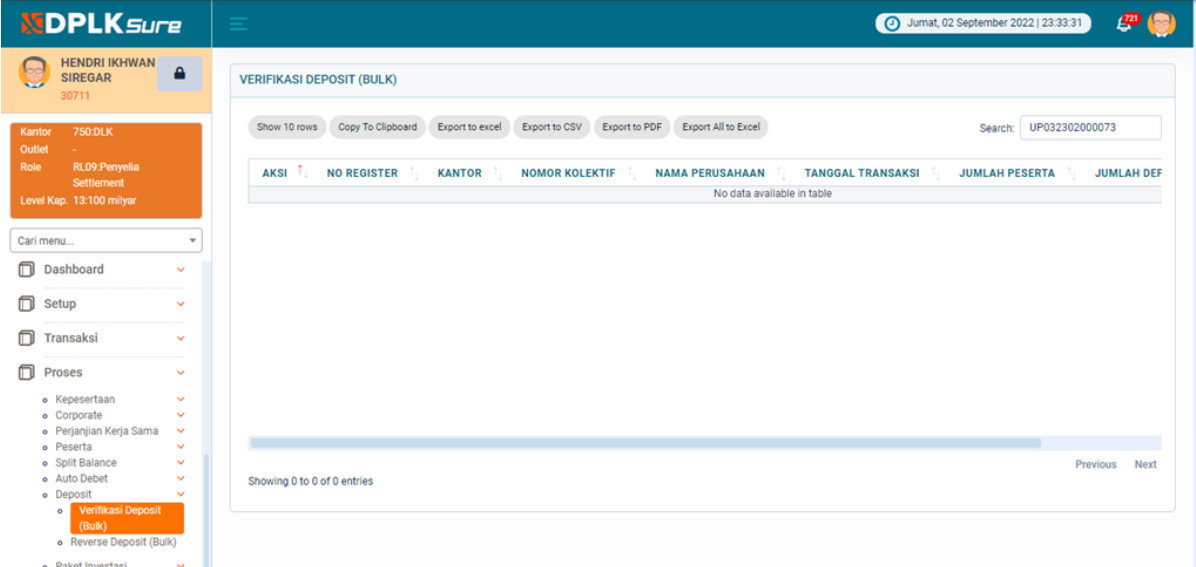
Status Register: 0 : Pending Register

Keterangan Register: [Empty]

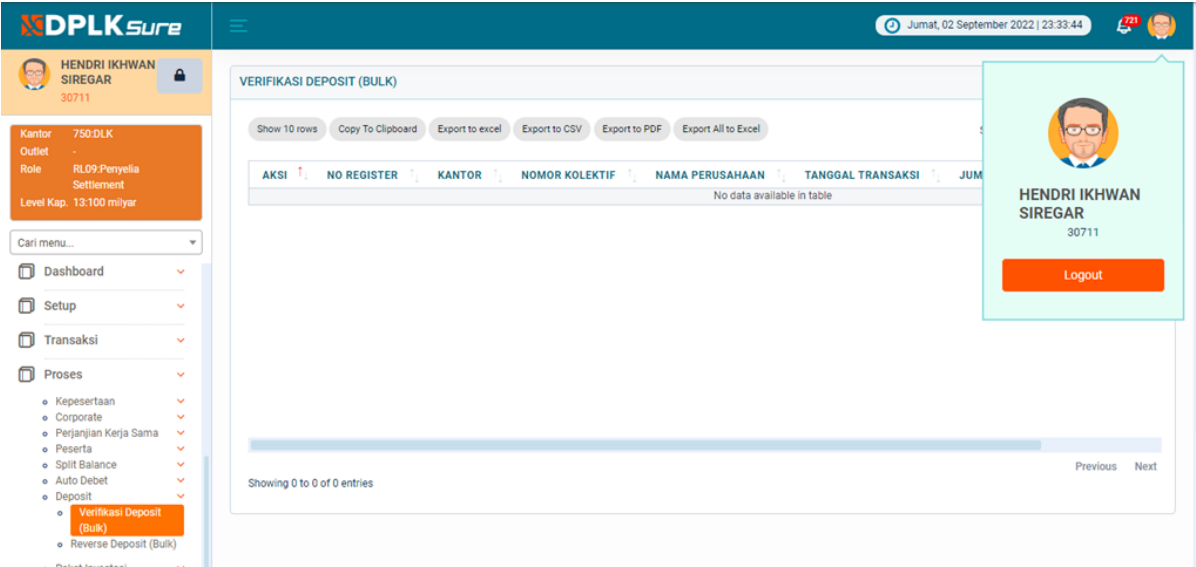
Data berhasil dikembalikan ke register

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13. Berikut Data Dengan No.Register : UP032302000073



14. Klik Button Logout



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15. Berhasil Logout

