

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 11:56:19,124
Short	Automation Test Execution Document	End Date	31 Mar 2023 11:58:13,094
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 144-002	Normal - Kepesertaan - Transaksi	Verifikasi Split Balance - Setuju	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Verifikasi Split Balance	Passed
			6. Berikut Data Dengan No.Register : M11220800000011	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Dengan No.Register : M11220800000011	Done
			9. Berikut Detail Data Dengan No.Register : M11220800000011	Done
			10. Berikut Detail Split Balance	Done
			11. SALDO NOMINAL dan SALDO NOMINAL FINAL Sudah Balance	Done
			12. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			13. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			14. Data Berhasil Disetujui	Passed
			15. Berikut Data Dengan No.Register : M11220800000011	Done
			16. Klik Button Logout	Done
			17. 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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DPLKKPS144-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi Split Balance - Setuju

Preparations

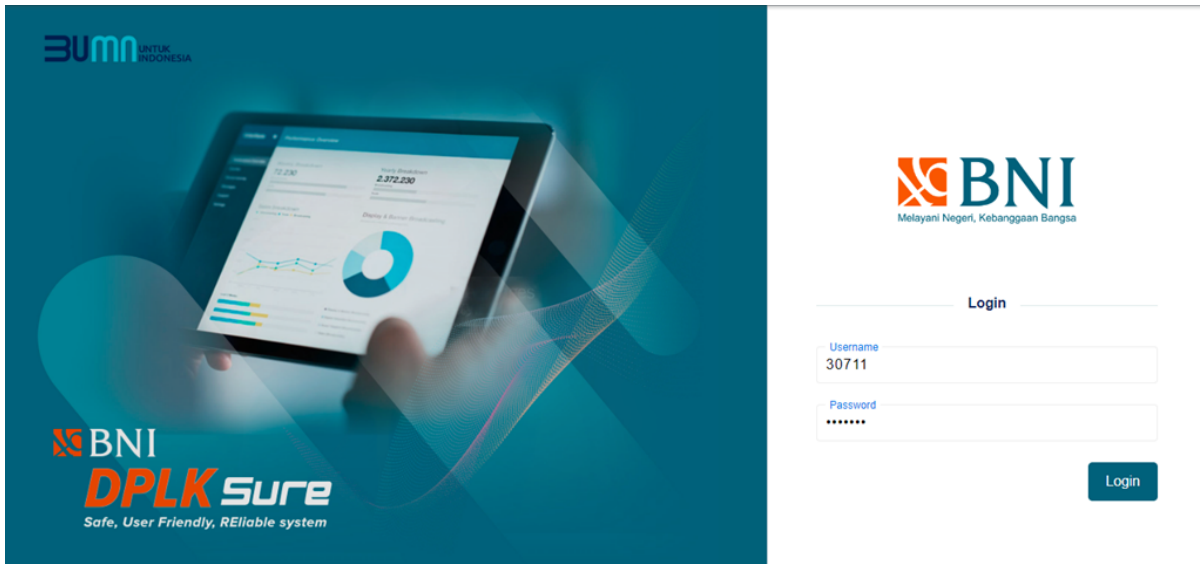
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No. Register : M11220800000011
05. Saldo Nominal Final - Saldo Awal Iuran Pribadi : 2.000.000,00
06. Saldo Nominal Final - Saldo Awal Iuran Perusahaan : 1.600.000,00
07. Saldo Nominal Final - Saldo Awal Iuran Sukarela : 0,00
08. Saldo Nominal Final - Saldo Awal Pengalihan Iuran Karyawan : 0,00
09. Saldo Nominal Final - Saldo Awal Pengalihan Iuran Perusahaan : 0,00
10. Status Verifikasi : 1 : Setuju
11. Keterangan Verifikasi : KEP.TRX.445 Disetujui

Exit Criteria

Data Split Balance berhasil diverifikasi

Test Steps

1. Input Data Login



The image shows the BNI DPLK Sure login interface. On the left, there is a promotional graphic for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system'. On the right, there is a login form with the BNI logo and the tagline 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes a 'Login' header, a 'Username' field with the value '30711', a 'Password' field with masked characters, and a 'Login' button.

UserID: 30711

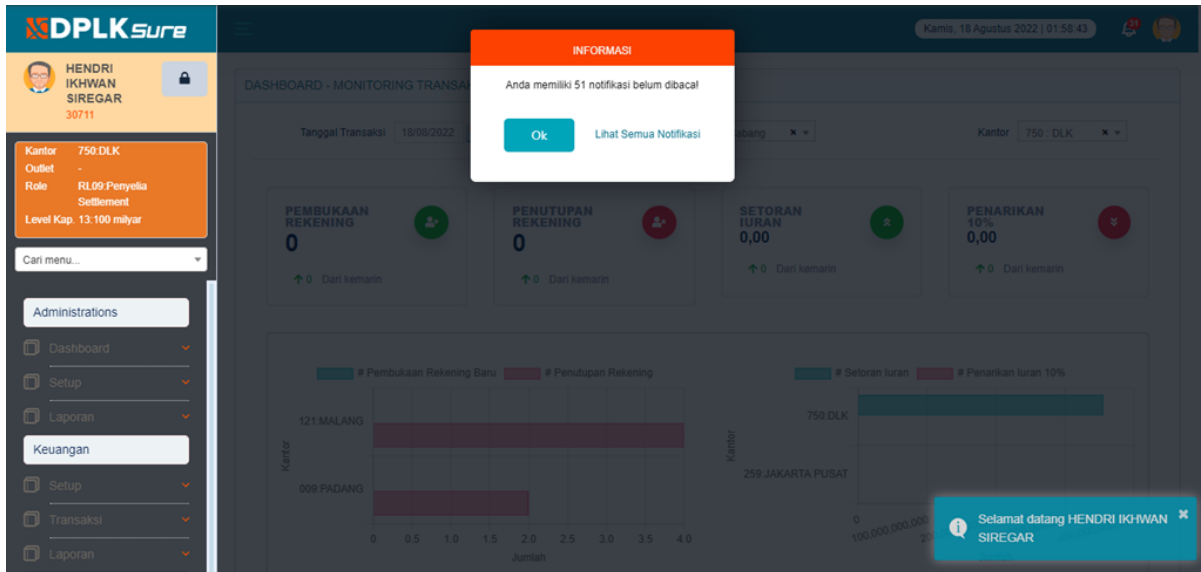
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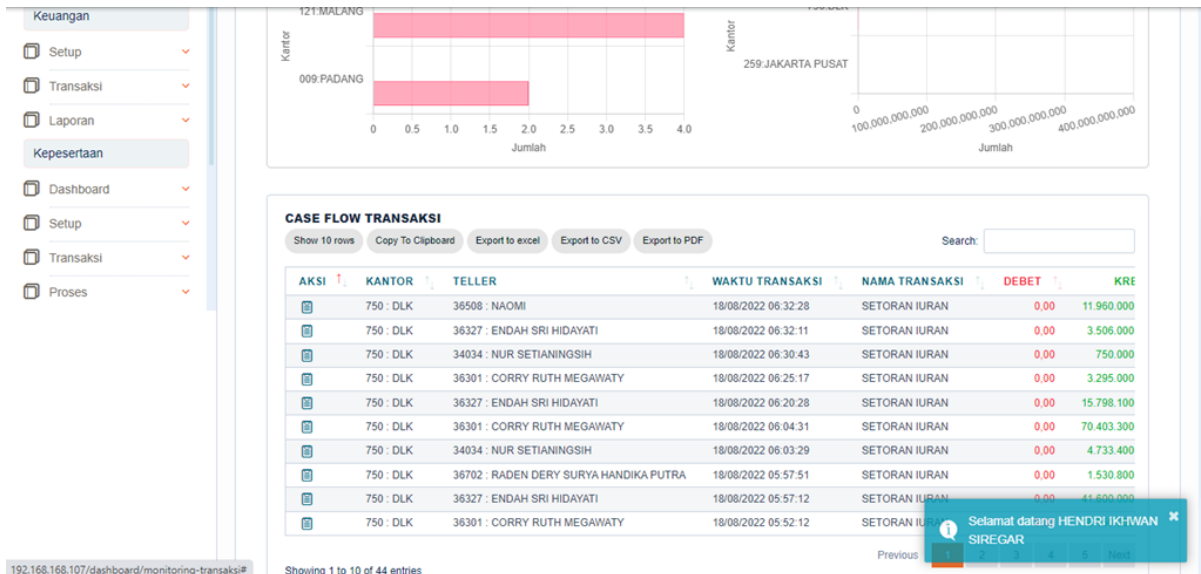
Automation Team
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. A notification box at the top center states: "INFORMASI: Anda memiliki 51 notifikasi belum dibaca" with buttons "Ok" and "Lihat Semua Notifikasi". The dashboard includes a sidebar with navigation options like "Dashboard", "Setup", "Laporan", "Keuangan", "Transaksi", and "Proses". The main area displays transaction monitoring metrics for "18/08/2022" and "Kantor: 750-DLK". Metrics include "PEMBUKAAN REKENING", "PENUTUPAN REKENING", "SETORAN IURAN", and "PENARIKAN 10%". A bar chart shows transaction counts for "121-MALANG" and "009-PADANG". A welcome message at the bottom right says: "Selamat datang HENDRI IKHWAN SIREGAR".

3. Pilih Sidebar Proses Pada Kepesertaan



The screenshot shows the DPLK Sure dashboard with the sidebar set to "Kpesertaan". The main area displays the "CASE FLOW TRANSAKSI" table. The table has columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KRE. The table shows 10 rows of transaction data. A notification box at the top center states: "INFORMASI: Anda memiliki 51 notifikasi belum dibaca" with buttons "Ok" and "Lihat Semua Notifikasi". A welcome message at the bottom right says: "Selamat datang HENDRI IKHWAN SIREGAR".

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KRE
	750 : DLK	36508 : NAOMI	18/08/2022 06:32:28	SETORAN IURAN	0,00	11.960.000
	750 : DLK	36327 : ENDAH SRI HIDAYATI	18/08/2022 06:32:11	SETORAN IURAN	0,00	3.506.000
	750 : DLK	34034 : NUR SETIANINGSIH	18/08/2022 06:30:43	SETORAN IURAN	0,00	750.000
	750 : DLK	36301 : CORRY RUTH MEGAWATY	18/08/2022 06:25:17	SETORAN IURAN	0,00	3.295.000
	750 : DLK	36327 : ENDAH SRI HIDAYATI	18/08/2022 06:20:28	SETORAN IURAN	0,00	15.798.100
	750 : DLK	36301 : CORRY RUTH MEGAWATY	18/08/2022 06:04:31	SETORAN IURAN	0,00	70.403.300
	750 : DLK	34034 : NUR SETIANINGSIH	18/08/2022 06:03:29	SETORAN IURAN	0,00	4.733.400
	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	18/08/2022 05:57:51	SETORAN IURAN	0,00	1.530.800
	750 : DLK	36327 : ENDAH SRI HIDAYATI	18/08/2022 05:57:12	SETORAN IURAN	0,00	11.500.000
	750 : DLK	36301 : CORRY RUTH MEGAWATY	18/08/2022 05:52:12	SETORAN IURAN	0,00	11.500.000

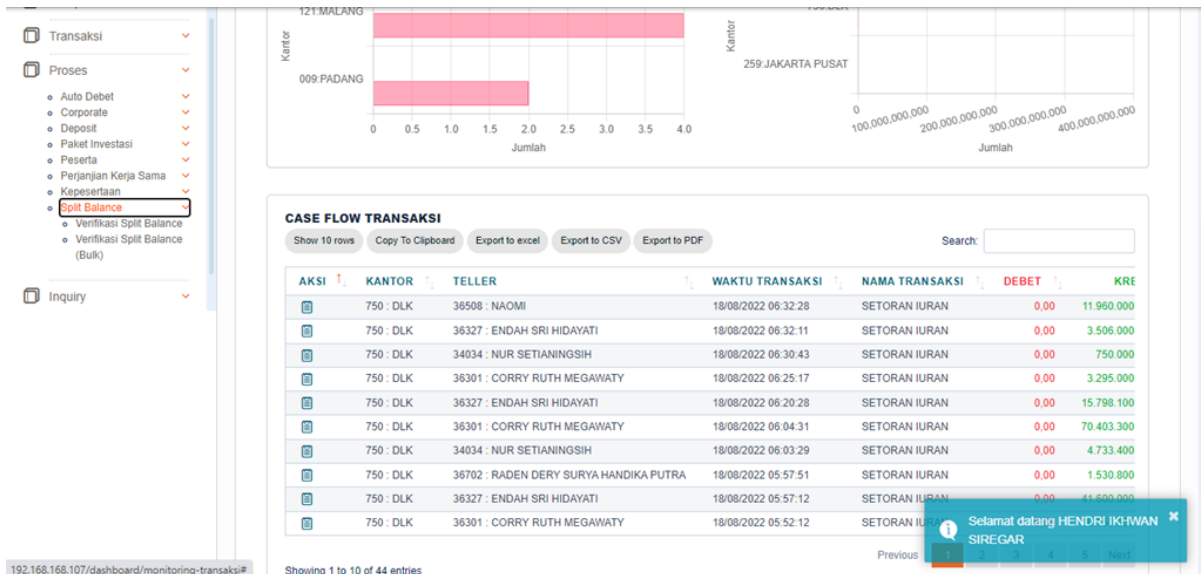
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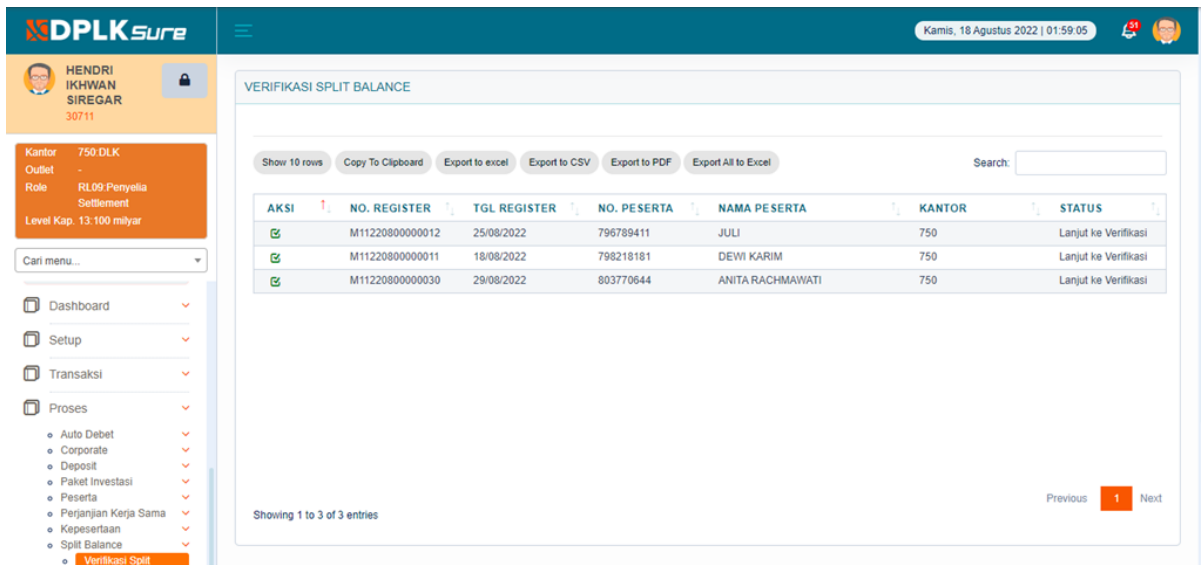
4. Pilih Submenu Split Balance



The screenshot shows the BNI system interface. On the left, a sidebar menu lists 'Transaksi' and 'Proses'. Under 'Proses', 'Split Balance' is highlighted, with sub-options 'Verifikasi Split Balance' and 'Verifikasi Split Balance (Bulk)'. The main area displays a 'CASE FLOW TRANSAKSI' table with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBET, and KRE. The table lists 10 transactions. A notification bubble says 'Selamat datang HENDRI IKHWAN SIREGAR'.

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBET	KRE
750 : DLK	36508 : NAOMI	18/08/2022 06:32:28	SETORAN IURAN	0,00	11.960.000	
750 : DLK	36327 : ENDAH SRI HIDAYATI	18/08/2022 06:32:11	SETORAN IURAN	0,00	3.506.000	
750 : DLK	34034 : NUR SETIANINGSIH	18/08/2022 06:30:43	SETORAN IURAN	0,00	750.000	
750 : DLK	36301 : CORRY RUTH MEGAWATY	18/08/2022 06:25:17	SETORAN IURAN	0,00	3.295.000	
750 : DLK	36327 : ENDAH SRI HIDAYATI	18/08/2022 06:20:28	SETORAN IURAN	0,00	15.798.100	
750 : DLK	36301 : CORRY RUTH MEGAWATY	18/08/2022 06:04:31	SETORAN IURAN	0,00	70.403.300	
750 : DLK	34034 : NUR SETIANINGSIH	18/08/2022 06:03:29	SETORAN IURAN	0,00	4.733.400	
750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	18/08/2022 05:57:51	SETORAN IURAN	0,00	1.530.800	
750 : DLK	36327 : ENDAH SRI HIDAYATI	18/08/2022 05:57:12	SETORAN IURAN	0,00	11.600.000	
750 : DLK	36301 : CORRY RUTH MEGAWATY	18/08/2022 05:52:12	SETORAN IURAN	0,00	11.600.000	

5. Pilih Sub Submenu Verifikasi Split Balance



The screenshot shows the DPLK Sure system interface. On the left, a sidebar menu lists 'Dashboard', 'Setup', 'Transaksi', and 'Proses'. Under 'Proses', 'Verifikasi Split' is highlighted. The main area displays a 'VERIFIKASI SPLIT BALANCE' table with columns: AKSI, NO. REGISTER, TGL REGISTER, NO. PESERTA, NAMA PESERTA, KANTOR, and STATUS. The table lists 3 entries. A notification bubble says 'Selamat datang HENDRI IKHWAN SIREGAR'.

AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
✓	M11220800000012	25/08/2022	796789411	JULI	750	Lanjut ke Verifikasi
✓	M11220800000011	18/08/2022	798218181	DEWI KARIM	750	Lanjut ke Verifikasi
✓	M11220800000030	29/08/2022	803770644	ANITA RACHMAWATI	750	Lanjut ke Verifikasi

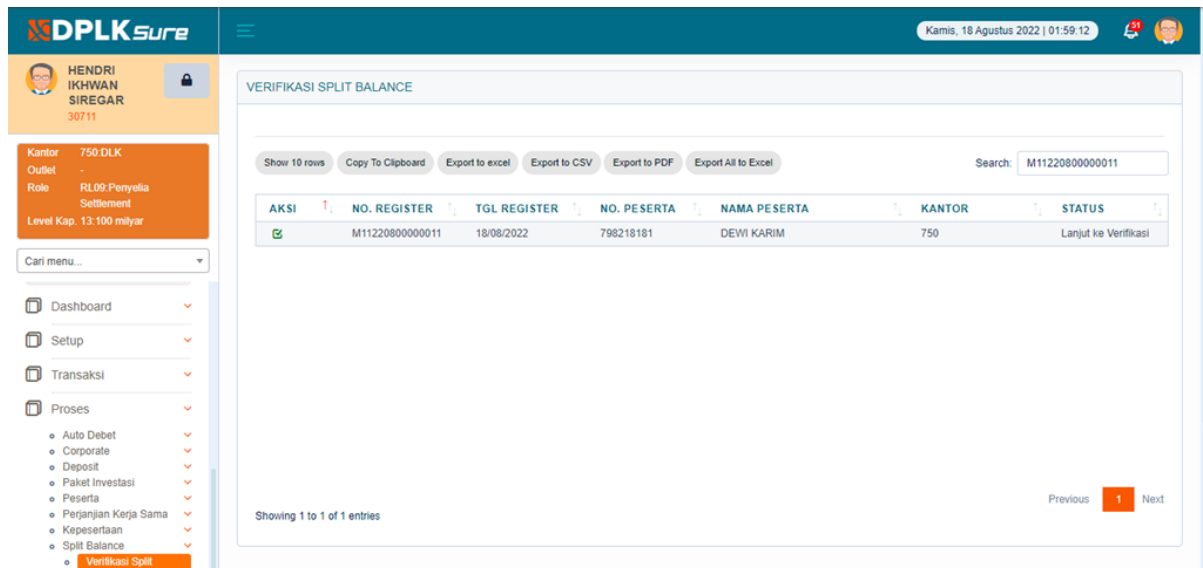
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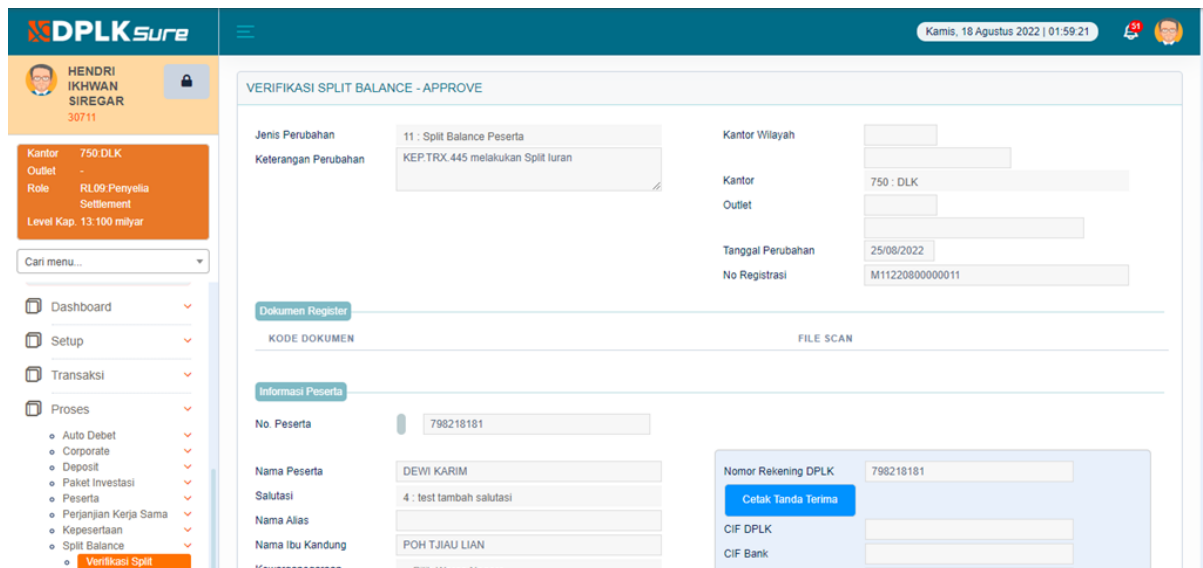
6. Berikut Data Dengan No.Register : M11220800000011



7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Dengan No.Register : M11220800000011



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11. SALDO NOMINAL dan SALDO NOMINAL FINAL Sudah Balance

Informasi NAV			
Jumlah Saldo Unit	4.923,6150		
Tanggal NAV Terakhir	24/08/2022		
NAV	1.004,4396		
Jumlah Saldo Nominal	4.945.460,12		
Detail Split Balance			
KELOMPOK DANA	SALDO NOMINAL	SALDO NOMINAL FINAL	NOMINAL PERUBAHAN
Iuran Pribadi	3.600.000,00	2.000.000,00	-1.600.000,00
Iuran Perusahaan	0,00	1.600.000,00	1.600.000,00
Iuran Sukarela	0,00	0,00	0,00
Pengalihan Iuran Karyawan	0,00	0,00	0,00
Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Pengembangan Iuran Pribadi	1.340.607,83	1.340.607,83	0,00
Pengembangan Iuran Perusahaan	0,00	0,00	0,00
Pengembangan Iuran Sukarela	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Pribadi	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Total	4.940.607,83	4.940.607,83	0,00

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

Pengembangan Pengalihan Iuran Pribadi	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Total	4.940.607,83	4.940.607,83	0,00

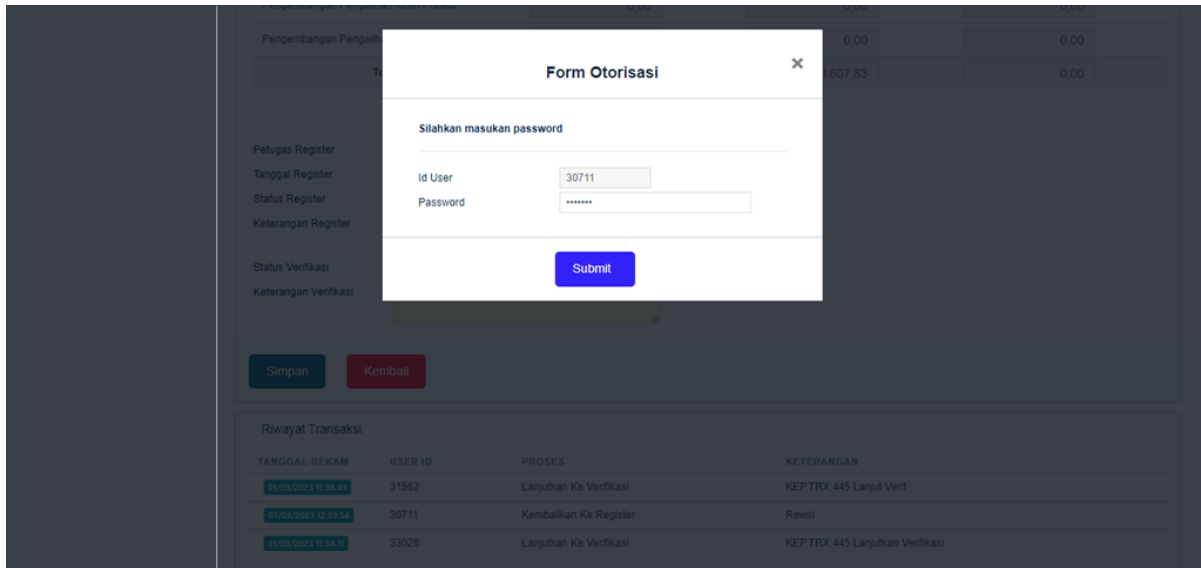
Petugas Register	33028
Tanggal Register	18/08/2022 01:36:55
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	KEP:TRX.445 Lanjutkan Verifikasi
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	KEP:TRX.445 Disetujui

Simpan
Kembali

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
04/03/2023 11:38:43	31562	Lanjutkan Ke Verifikasi	KEP:TRX.445 Lanjut Verif
07/03/2023 12:59:54	30711	Kembalikan Ke Register	Revisi
31/03/2023 11:34:11	33028	Lanjutkan Ke Verifikasi	KEP:TRX.445 Lanjutkan Verifikasi

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



Form Otorisasi

Silahkan masukan password

Id User: 30711

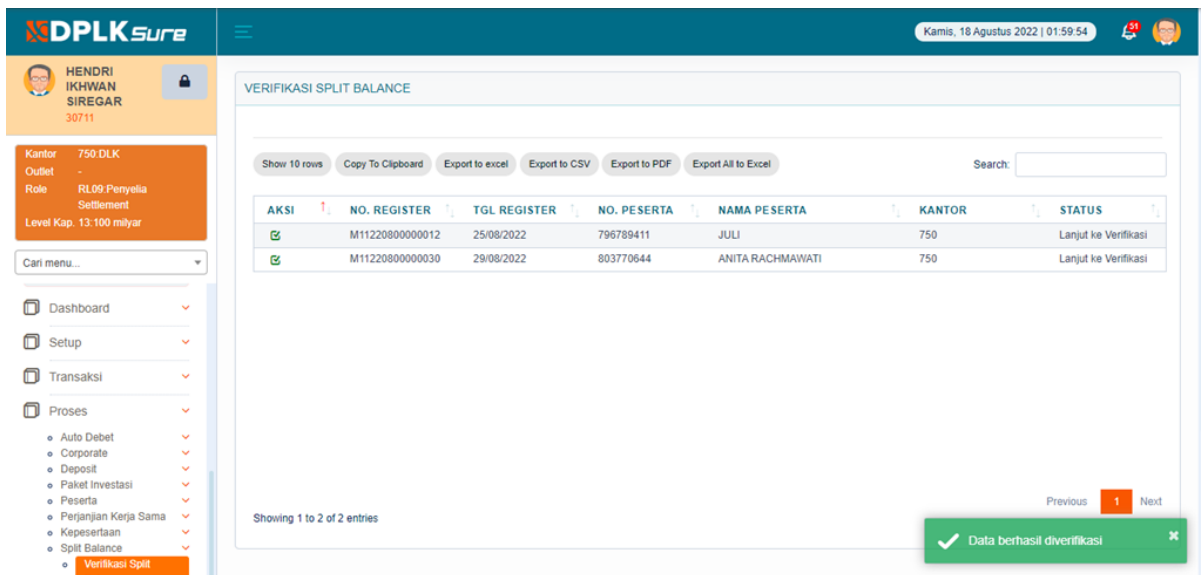
Password: *****

Submit

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
01/03/2023 11:58:43	31562	Lanjutkan Ke Verifikasi	KEPTRX 445 Lanjut Verif
01/03/2023 11:58:54	30711	Kembalikan Ke Register	Revisi
01/03/2023 11:58:56	33026	Lanjutkan Ke Verifikasi	KEPTRX 445 Lanjutkan Verifikasi

14. Data Berhasil Disetujui



DPLK Sure

Kamis, 18 Agustus 2022 | 01:59:54

HENDRI IKHWAN SIREGAR
30711

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

Dashboard
Setup
Transaksi
Proses

VERIFIKASI SPLIT BALANCE

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

AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
<input checked="" type="checkbox"/>	M11220800000012	25/08/2022	796789411	JULI	750	Lanjut ke Verifikasi
<input checked="" type="checkbox"/>	M11220800000030	29/08/2022	803770644	ANITA RACHMAWATI	750	Lanjut ke Verifikasi

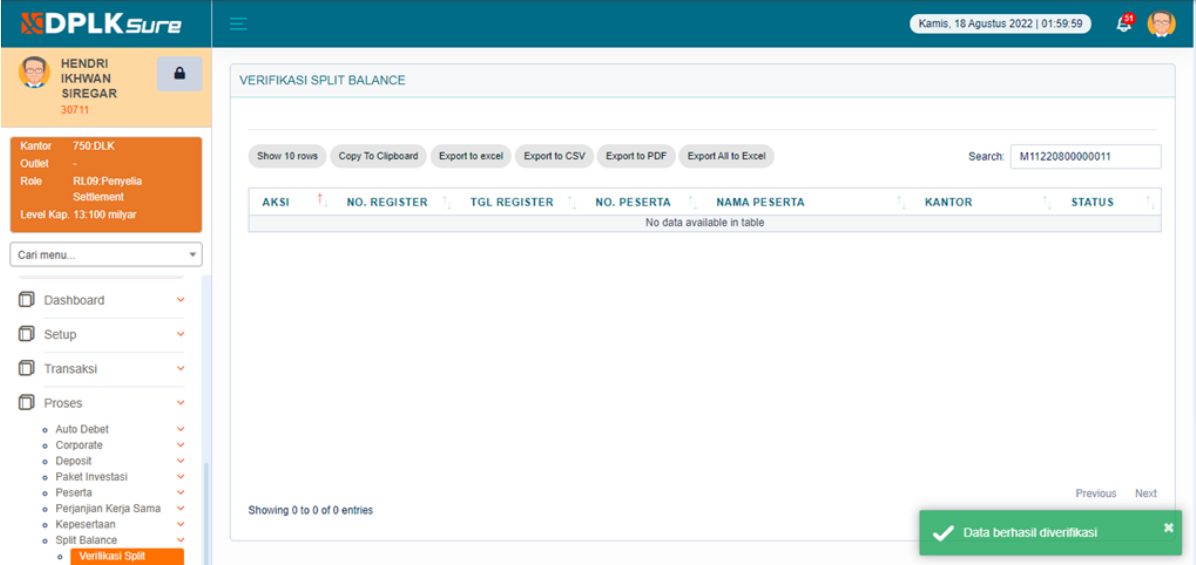
Showing 1 to 2 of 2 entries

Previous 1 Next

✓ Data berhasil diverifikasi

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15. Berikut Data Dengan No.Register : M11220800000011



DPLK Sure | Kamis, 18 Agustus 2022 | 01:59:59

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Dashboard
- Setup
- Transaksi
- Proses
 - Auto Debet
 - Corporate
 - Deposit
 - Paket Investasi
 - Peserta
 - Perjanjian Kerja Sama
 - Kepesertaan
 - Split Balance
 - Verifikasi Split Balance

VERIFIKASI SPLIT BALANCE

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

Search: M11220800000011

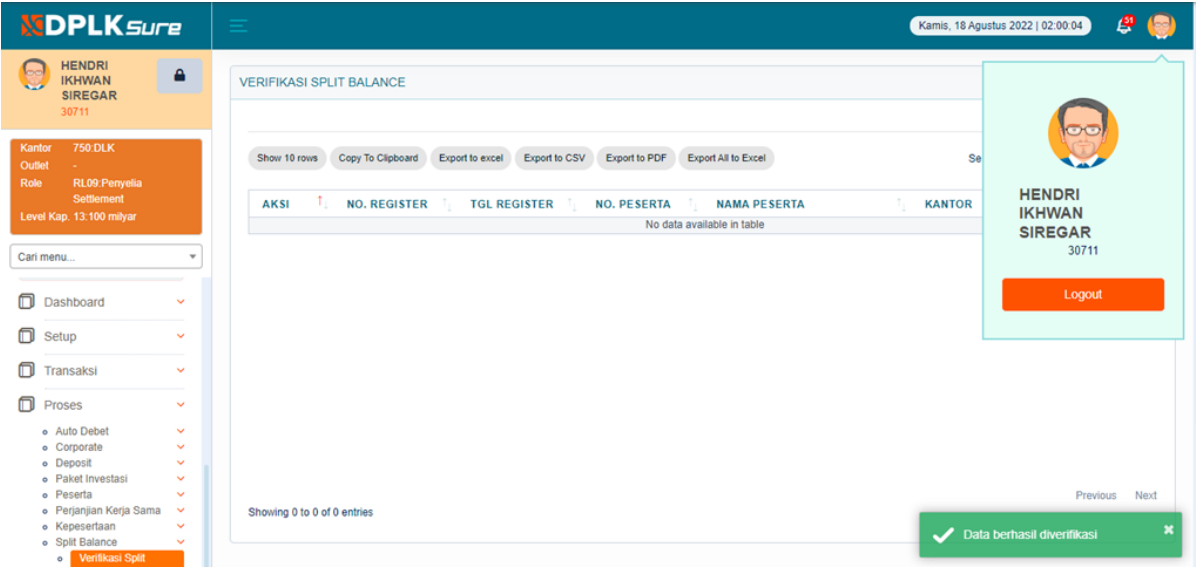
AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
No data available in table						

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil diverifikasi

16. Klik Button Logout



DPLK Sure | Kamis, 18 Agustus 2022 | 02:00:04

HENDRI IKHWAN SIREGAR 30711

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

Cari menu...

- Dashboard
- Setup
- Transaksi
- Proses
 - Auto Debet
 - Corporate
 - Deposit
 - Paket Investasi
 - Peserta
 - Perjanjian Kerja Sama
 - Kepesertaan
 - Split Balance
 - Verifikasi Split Balance

VERIFIKASI SPLIT BALANCE

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

Search: M11220800000011

AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
No data available in table						

Showing 0 to 0 of 0 entries

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✓ Data berhasil diverifikasi

HENDRI IKHWAN SIREGAR 30711
Logout

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17. Berhasil Logout

