

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Mar 2023 11:56:21,629
Short	Automation Test Execution Document	End Date	08 Mar 2023 11:58:35,880
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	CR/IR/MR	Start Date	08 Mar 2023 11:56:21,629
Short	Automation Test Execution Document	End Date	08 Mar 2023 11:58:35,880
Description			

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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 : M11220800000028	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Dengan No.Register : M11220800000028	Done
			9. Berikut Detail Data Dengan No.Register : M11220800000028	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 : M11220800000028	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

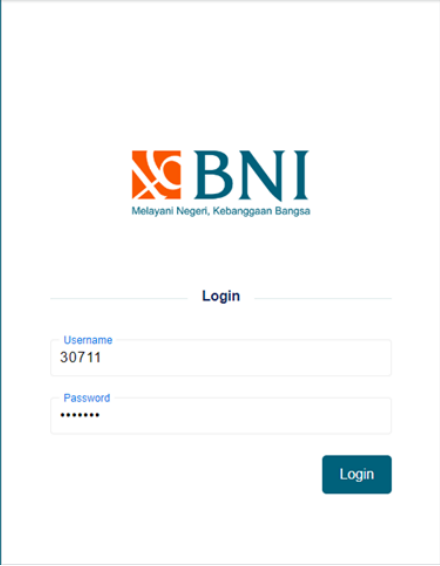

01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No. Register : M11220800000028
05. Saldo Nominal Final - Saldo Awal Iuran Pribadi : 308.000,00
06. Saldo Nominal Final - Saldo Awal Iuran Perusahaan : 1.292.000,00
07. Saldo Nominal Final - Saldo Awal Iuran Sukarela : 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

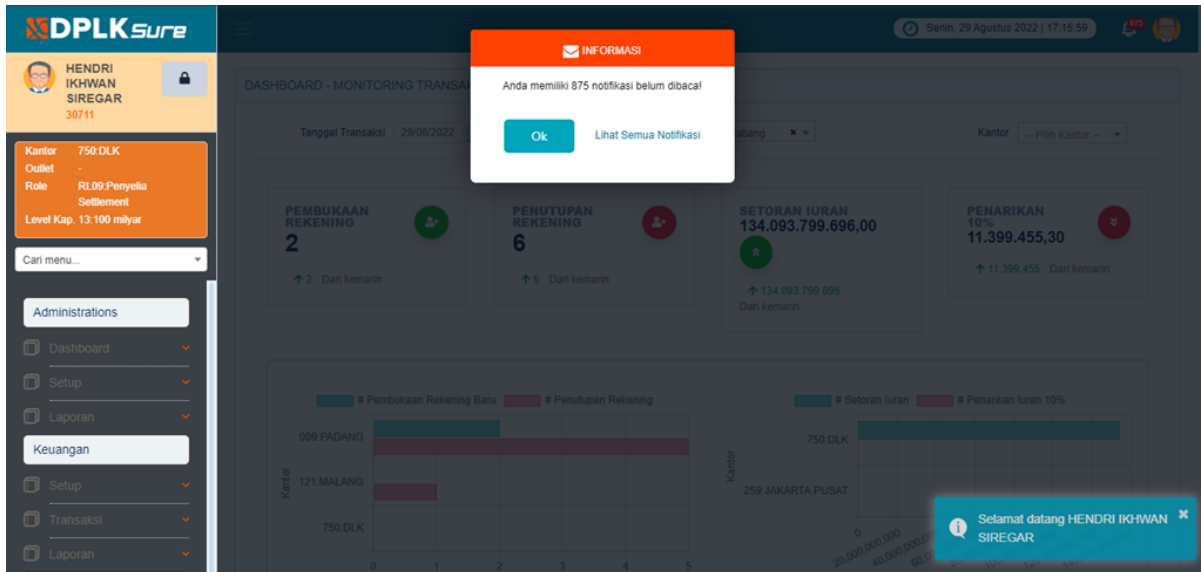
1. Input Data Login



UserID: 30711

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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 875 notifikasi belum dibaca

Ok Lihat Semua Notifikasi

PEMBUKAAN REKENING 2
 ↑ 2 Dari kemarin

PENUTUPAN REKENING 6
 ↑ 6 Dari kemarin

SETORAN IURAN 134.093.799.696,00
 ↑ 134.093.799.696 Dari kemarin

PENARIKAN 10% 11.399.455,30
 ↑ 11.399.455 Dari kemarin

Charts:

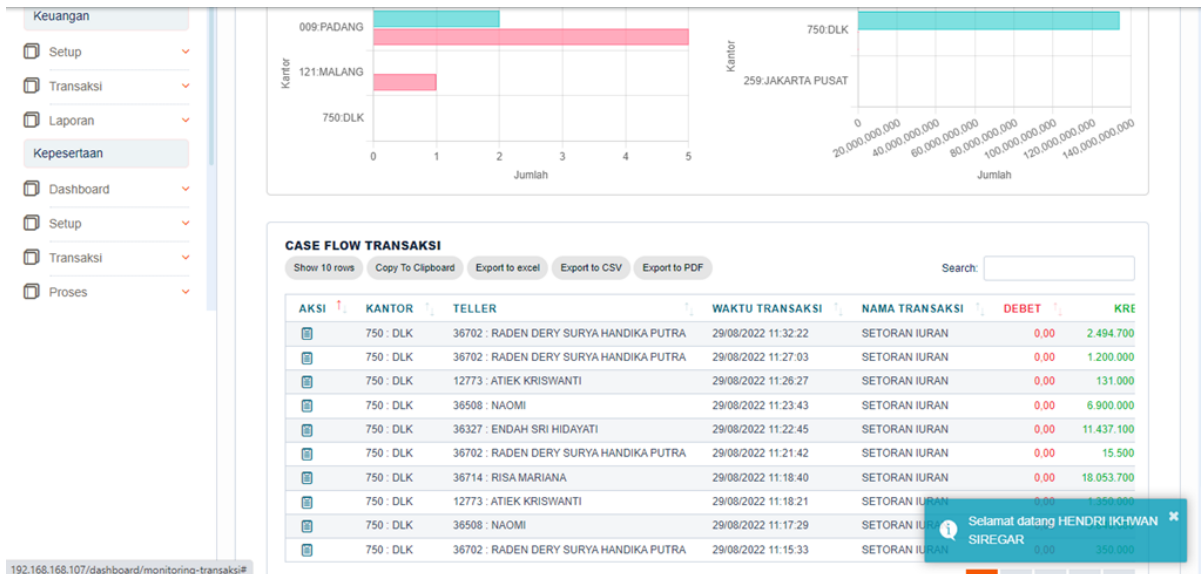
- # Pembukaan Rekening Baru (Bar chart)
- # Penutupan Rekening (Bar chart)
- # Setoran iuran (Bar chart)
- # Penarikan iuran 10% (Bar chart)

Sidebar:

- Administrations
 - Dashboard
 - Setup
 - Laporan
- Keuangan
 - Setup
 - Transaksi
 - Laporan

Footer: Selamat datang HENDRI IKHWAN SIREGAR

3. Pilih Sidebar Proses Pada Kepesertaan



KEPESEERTAAN

Dashboard Setup Transaksi Laporan Proses

Charts:

- 009.PADANG (Bar chart)
- 121.MALANG (Bar chart)
- 750.DLK (Bar chart)
- 259.JAKARTA PUSAT (Bar chart)

CASE FLOW TRANSAKSI

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KRE
[icon]	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:32:22	SETORAN IURAN	0,00	2.494.700
[icon]	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:27:03	SETORAN IURAN	0,00	1.200.000
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	29/08/2022 11:26:27	SETORAN IURAN	0,00	131.000
[icon]	750 : DLK	36508 : NAOMI	29/08/2022 11:23:43	SETORAN IURAN	0,00	6.900.000
[icon]	750 : DLK	36327 : ENDAH SRI HIDAYATI	29/08/2022 11:22:45	SETORAN IURAN	0,00	11.437.100
[icon]	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:21:42	SETORAN IURAN	0,00	15.500
[icon]	750 : DLK	36714 : RISA MARIANA	29/08/2022 11:18:40	SETORAN IURAN	0,00	18.053.700
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	29/08/2022 11:18:21	SETORAN IURAN	0,00	1.550.000
[icon]	750 : DLK	36508 : NAOMI	29/08/2022 11:17:29	SETORAN IURAN	0,00	350.000
[icon]	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:15:33	SETORAN IURAN	0,00	350.000

Footer: Selamat datang HENDRI IKHWAN SIREGAR

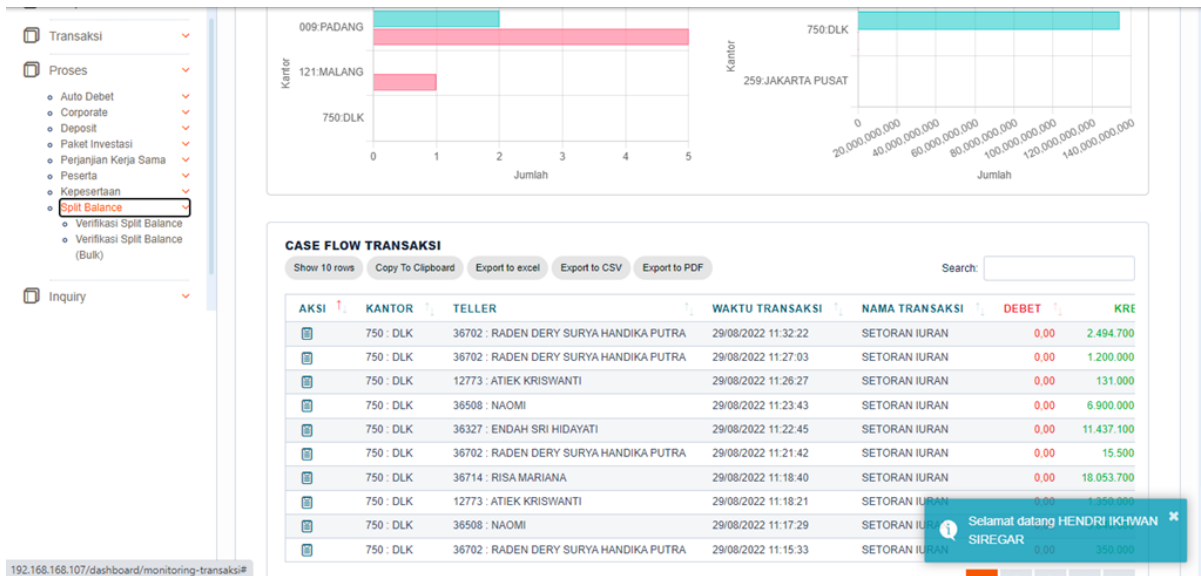
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
08 Mar 2023 11:56:21,629
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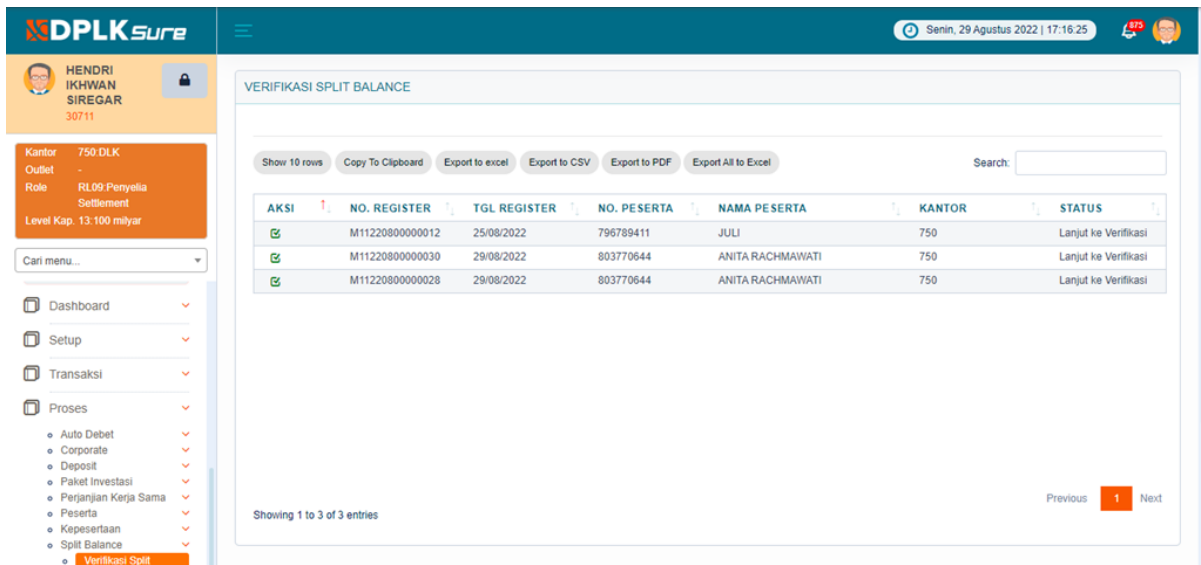
4. Pilih Submenu Split Balance



The screenshot shows the BNI system interface. On the left, a sidebar menu lists 'Transaksi' and 'Proses'. Under 'Proses', 'Split Balance' is selected, with sub-options 'Verifikasi Split Balance' and 'Verifikasi Split Balance (Bulk)'. The main area displays two bar charts for '009: PADANG' and '121: MALANG' with a 'Jumlah' (Amount) axis ranging from 0 to 5. Below the charts, a 'CASE FLOW TRANSAKSI' table is visible, showing transaction details including 'AKSI', 'KANTOR', 'TELLER', 'WAKTU TRANSAKSI', 'NAMA TRANSAKSI', 'DEBIT', and 'KRE'. A search bar and export options (Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF) are also present.

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KRE
750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:32:22	SETORAN IURAN	0,00	2.494.700	
750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:27:03	SETORAN IURAN	0,00	1.200.000	
750 : DLK	12773 : ATIEK KRISWANTI	29/08/2022 11:26:27	SETORAN IURAN	0,00	131.000	
750 : DLK	36508 : NAOMI	29/08/2022 11:23:43	SETORAN IURAN	0,00	6.900.000	
750 : DLK	36327 : ENDAH SRI HIDAYATI	29/08/2022 11:22:45	SETORAN IURAN	0,00	11.437.100	
750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:21:42	SETORAN IURAN	0,00	15.500	
750 : DLK	36714 : RISA MARIANA	29/08/2022 11:18:40	SETORAN IURAN	0,00	18.053.700	
750 : DLK	12773 : ATIEK KRISWANTI	29/08/2022 11:18:21	SETORAN IURAN	0,00	1.350.000	
750 : DLK	36508 : NAOMI	29/08/2022 11:17:29	SETORAN IURAN	0,00	350.000	
750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:15:33	SETORAN IURAN	0,00	350.000	

5. Pilih Sub Submenu Verifikasi Split Balance

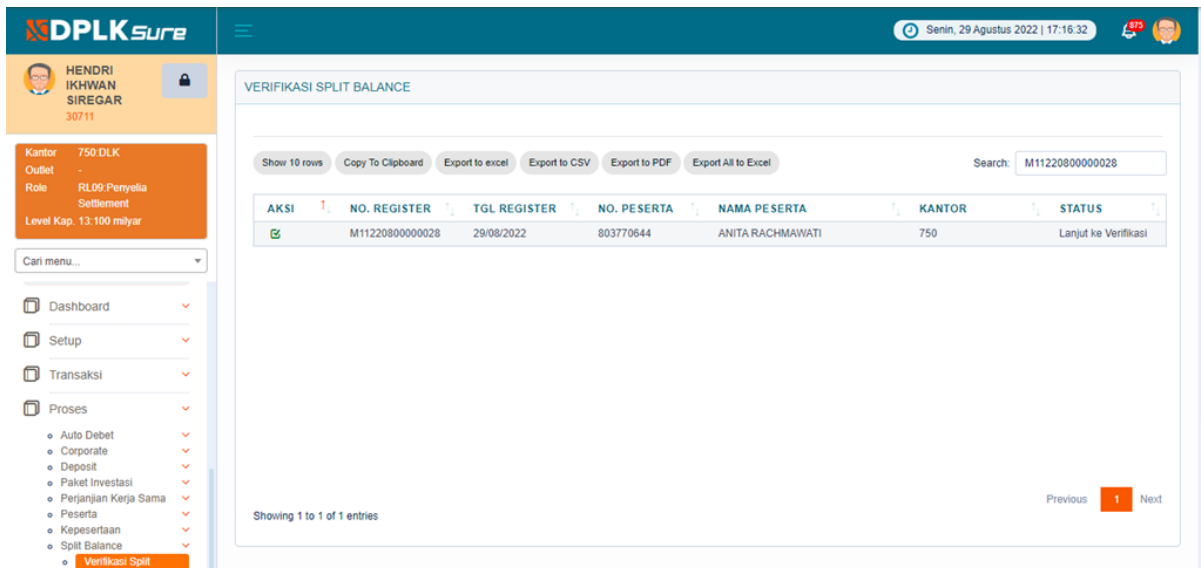


The screenshot shows the DPLK Sure system interface. On the left, a sidebar menu lists 'Dashboard', 'Setup', 'Transaksi', and 'Proses'. Under 'Proses', 'Verifikasi Split' is selected. The main area displays a 'VERIFIKASI SPLIT BALANCE' table with columns 'AKSI', 'NO. REGISTER', 'TGL REGISTER', 'NO. PESERTA', 'NAMA PESERTA', 'KANTOR', and 'STATUS'. A search bar and export options (Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF, Export All to Excel) are also present.

AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
✓	M11220800000012	25/08/2022	796789411	JULI	750	Lanjut ke Verifikasi
✓	M11220800000030	29/08/2022	803770644	ANITA RACHMAWATI	750	Lanjut ke Verifikasi
✓	M11220800000028	29/08/2022	803770644	ANITA RACHMAWATI	750	Lanjut ke Verifikasi

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6. Berikut Data Dengan No.Register : M11220800000028



DPLK Sure | Senin, 29 Agustus 2022 | 17:16:32

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
 - Perjanjian Kerja Sama
 - Peserta
 - Kepesertaan
 - Split Balance
 - Verifikasi Split

VERIFIKASI SPLIT BALANCE

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

Search: M11220800000028

AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
	M11220800000028	29/08/2022	803770644	ANITA RACHMAWATI	750	Lanjut ke Verifikasi

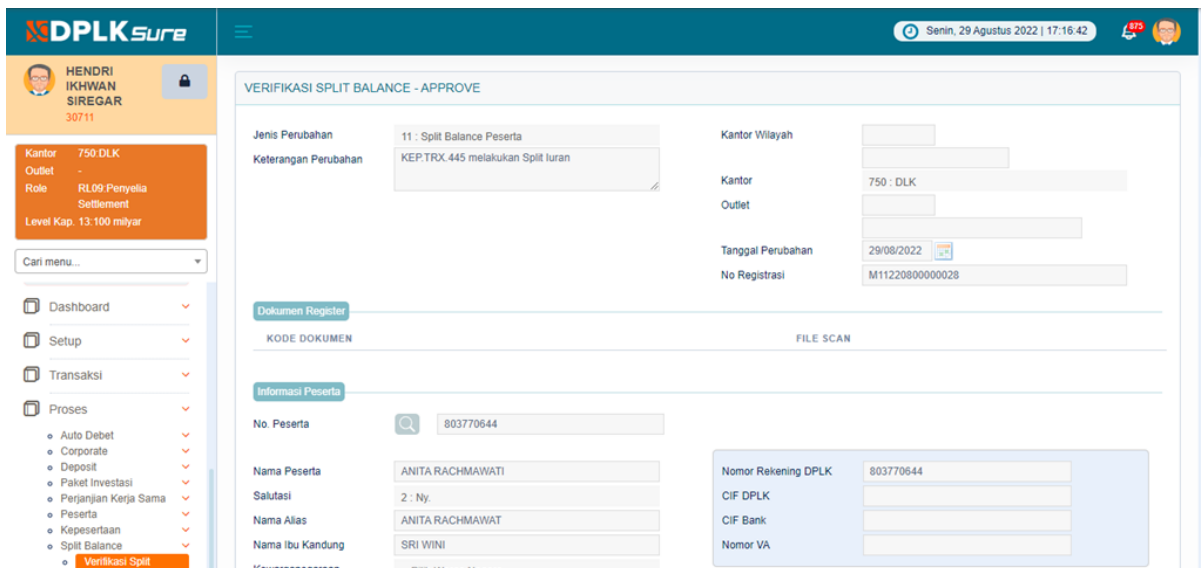
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Dengan No.Register : M11220800000028



DPLK Sure | Senin, 29 Agustus 2022 | 17:16:42

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
 - Perjanjian Kerja Sama
 - Peserta
 - Kepesertaan
 - Split Balance
 - Verifikasi Split

VERIFIKASI SPLIT BALANCE - APPROVE

Jenis Perubahan: 11 : Split Balance Peserta
Keterangan Perubahan: KEP.TRX.445 melakukan Split Iuran

Kantor Wilayah: [Blank]
Kantor: 750 : DLK
Outlet: [Blank]
Tanggal Perubahan: 29/08/2022
No Registrasi: M11220800000028

Dokumen Register

KODE DOKUMEN: [Blank] FILE SCAN: [Blank]

Informasi Peserta

No. Peserta: 803770644

Nama Peserta: ANITA RACHMAWATI
Salutasi: 2 : Ny
Nama Alias: ANITA RACHMAWATI
Nama Ibu Kandung: SRI WINI
Kewarganegaraan: -- Pilih Warna Nasional --

Nomor Rekening DPLK: 803770644
CIF DPLK: [Blank]
CIF Bank: [Blank]
Nomor VA: [Blank]

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11. SALDO NOMINAL dan SALDO NOMINAL FINAL Sudah Balance

Jumlah Saldo Unit	1.812.9130
Tanggal NAV Terakhir	28/08/2022
NAV	1.011,1956
Jumlah Saldo Nominal	1.833.209,66

Detail Split Balance			
KELOMPOK DANA	SALDO NOMINAL	SALDO NOMINAL FINAL	NOMINAL PERUBAHAN
Iuran Pribadi	1.600.000,00	308.000,00	-1.292.000,00
Iuran Perusahaan	0,00	1.292.000,00	1.292.000,00
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	220.291,82	220.291,82	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	1.820.291,82	1.820.291,82	0,00

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

Total	1.820.291,82	1.820.291,82	0,00
-------	--------------	--------------	------

Petugas Register	33028
Tanggal Register	29/08/2022 17:14:38
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	KEP.TRX.445 Lanjutkan Verifikasi
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	KEP.TRX.445 Disetujui

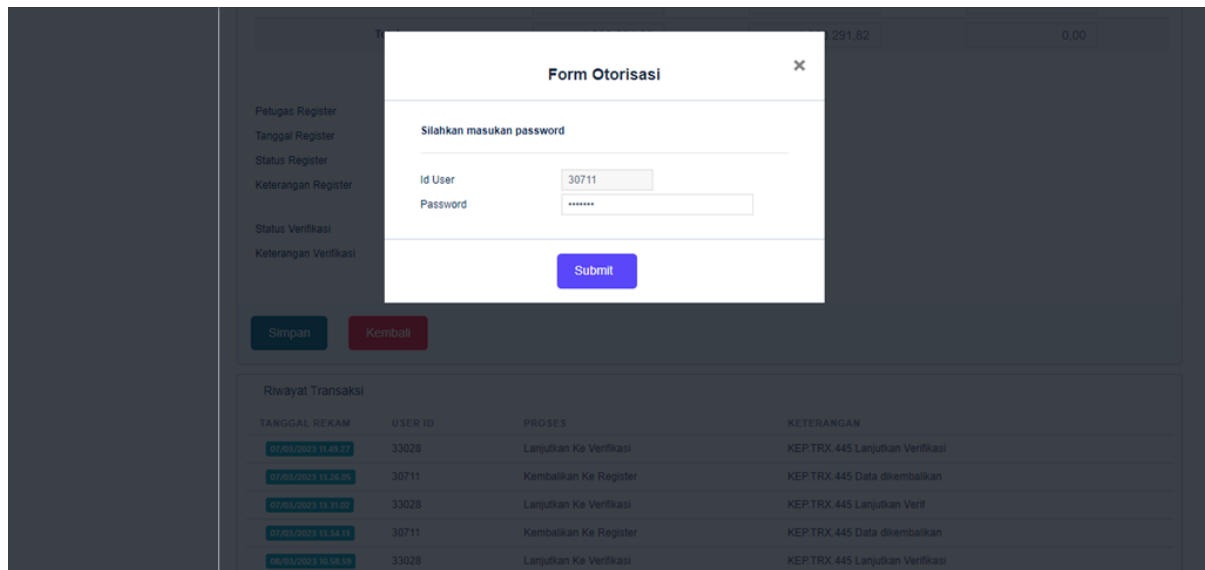
Simpan

Kembali

Riwayat Transaksi			
TANGGAL REKAM	USER ID	PROSES	KETERANGAN
07/03/2023 11:49:27	33028	Lanjutkan Ke Verifikasi	KEP.TRX.445 Lanjutkan Verifikasi
07/03/2023 13:26:05	30711	Kembalikan Ke Register	KEP.TRX.445 Data dikembalikan
07/03/2023 13:31:02	33028	Lanjutkan Ke Verifikasi	KEP.TRX.445 Lanjutkan Verif
07/03/2023 13:34:13	30711	Kembalikan Ke Register	KEP.TRX.445 Data dikembalikan
08/03/2023 10:58:59	33028	Lanjutkan Ke Verifikasi	KEP.TRX.445 Lanjutkan Verifikasi

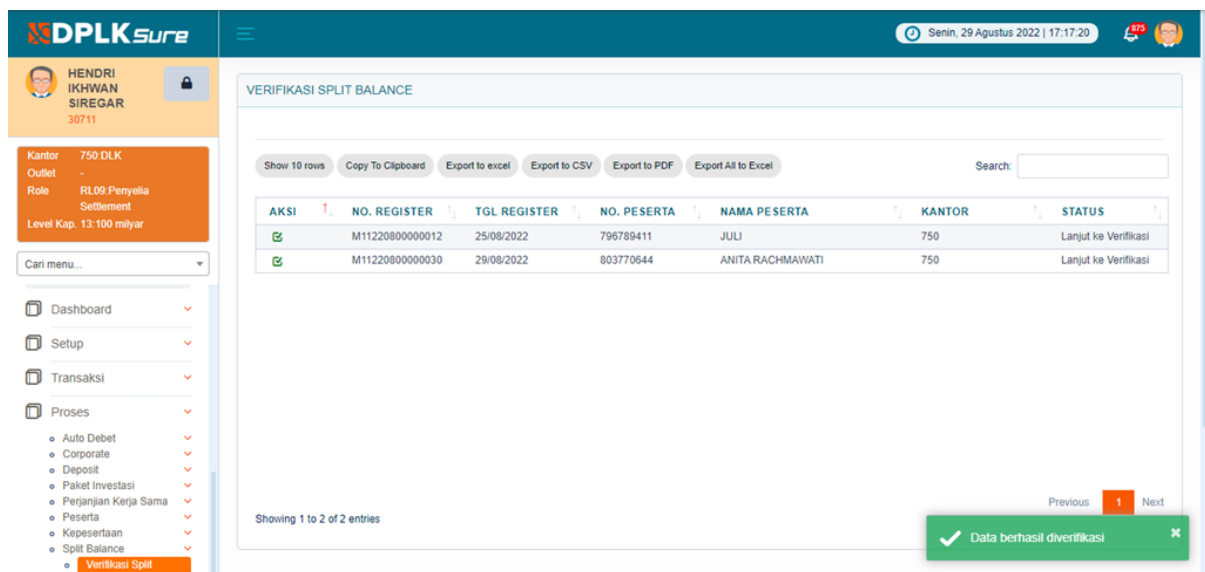
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13. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



TANGGAL REKAM	USER ID	PROSES	KETERANGAN
07/03/2023 11:48:27	33028	Lanjutkan Ke Verifikasi	KEPTRX-445 Lanjutkan Verifikasi
07/03/2023 13:26:06	30711	Kembalikan Ke Register	KEPTRX-445 Data dikembalikan
07/03/2023 13:31:42	33028	Lanjutkan Ke Verifikasi	KEPTRX-445 Lanjutkan Verif
07/03/2023 13:34:31	30711	Kembalikan Ke Register	KEPTRX-445 Data dikembalikan
08/03/2023 10:54:58	33028	Lanjutkan Ke Verifikasi	KEPTRX-445 Lanjutkan Verifikasi

14. Data Berhasil Disetujui



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

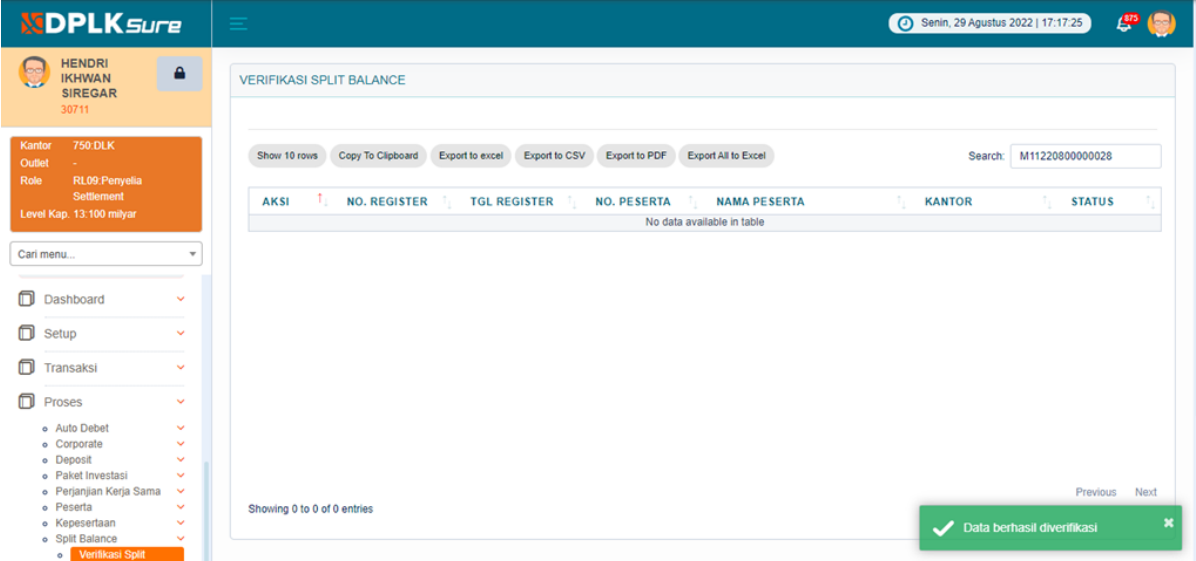
Showing 1 to 2 of 2 entries

Previous 1 Next

✓ Data berhasil diverifikasi

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15. Berikut Data Dengan No.Register : M11220800000028



DPLK Sure | Senin, 29 Agustus 2022 | 17:17:25

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
 - Perjanjian Kerja Sama
 - Peserta
 - Kepesertaan
 - Split Balance
 - Verifikasi Split

VERIFIKASI SPLIT BALANCE

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

Search: M11220800000028

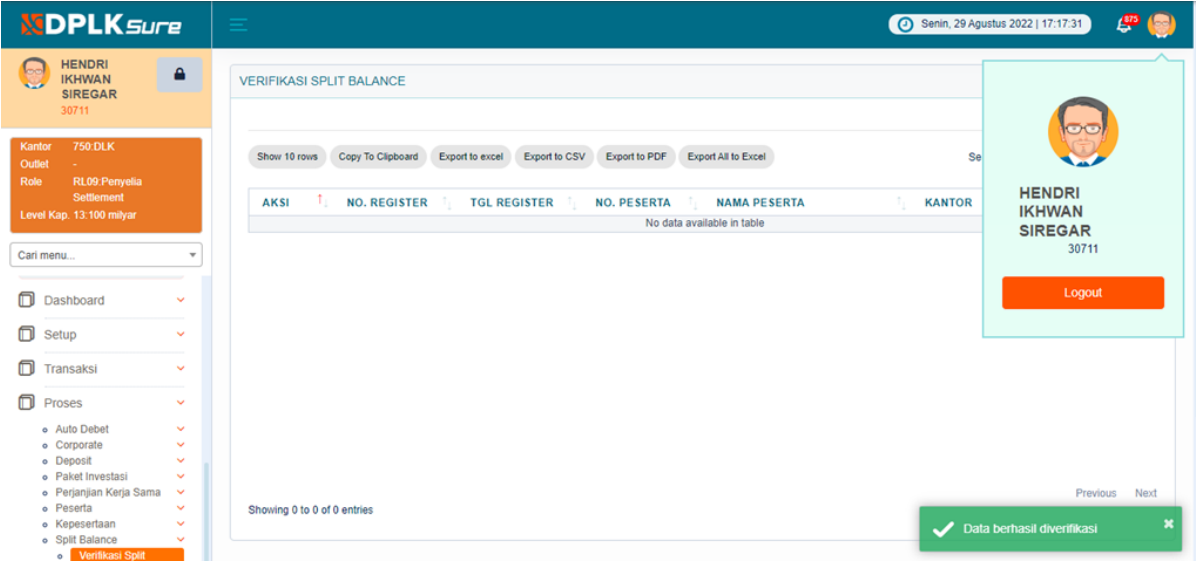
AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
No data available in table						

Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil diverifikasi

16. Klik Button Logout



DPLK Sure | Senin, 29 Agustus 2022 | 17:17:31

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
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 - Perjanjian Kerja Sama
 - Peserta
 - Kepesertaan
 - Split Balance
 - Verifikasi Split

VERIFIKASI SPLIT BALANCE

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

Search: M11220800000028

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

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Logout

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