

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-12



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	12 Jan 2023 21:22:44,672
Short	Automation Test Execution Document	End Date	12 Jan 2023 21:24:34,998
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 003-001	Normal - Kepesertaan - Transaksi	Kepesertaan - Transaksi	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. Kolektif 000008181	Done
			7. Klik Button Edit	Done
			8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Dengan No. Kolektif 000008181 Berhasil Diverifikasi	Passed
			10. Klik Button Logout	Done
			11. 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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DPLKKPS003-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Kepesertaan - Transaksi

Preparations

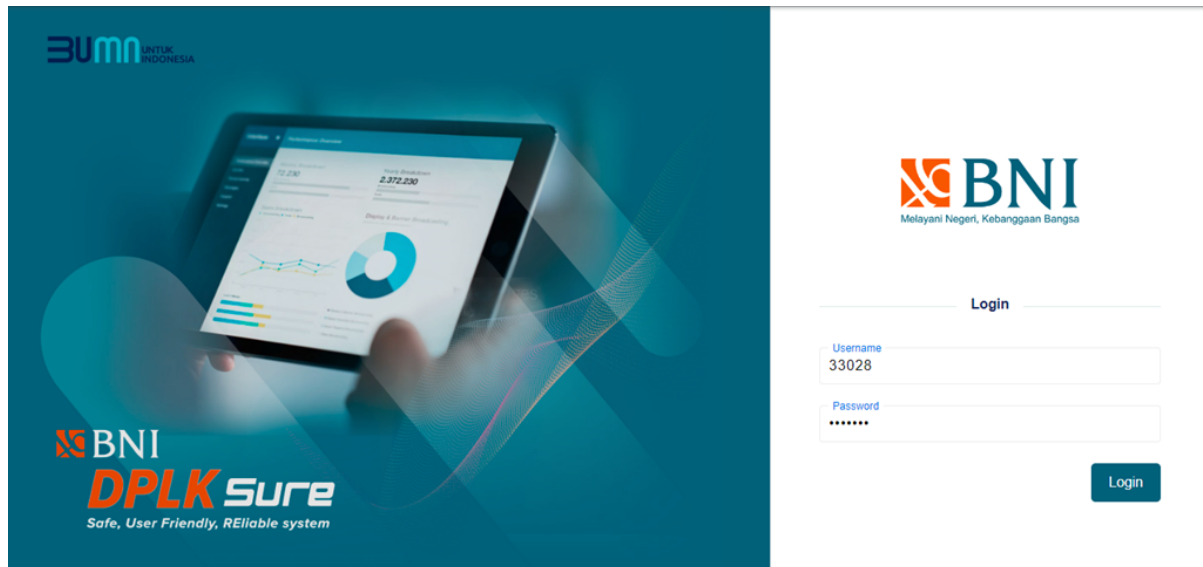
01. Username : 33028
02. Password : bni1234
03. Kode Perusahaan : 000008181
04. File Excel : Template Upload Bulk Deposit 8181.xlsx
05. Keterangan Upload : KEP.TRX.086/25
06. Kantor : 777 : DIV OPERASIONAL DIGITAL
07. Tanggal Transaksi : 04/08/2022

Exit Criteria

Tambah Register Deposit (Bulk)

Test Steps

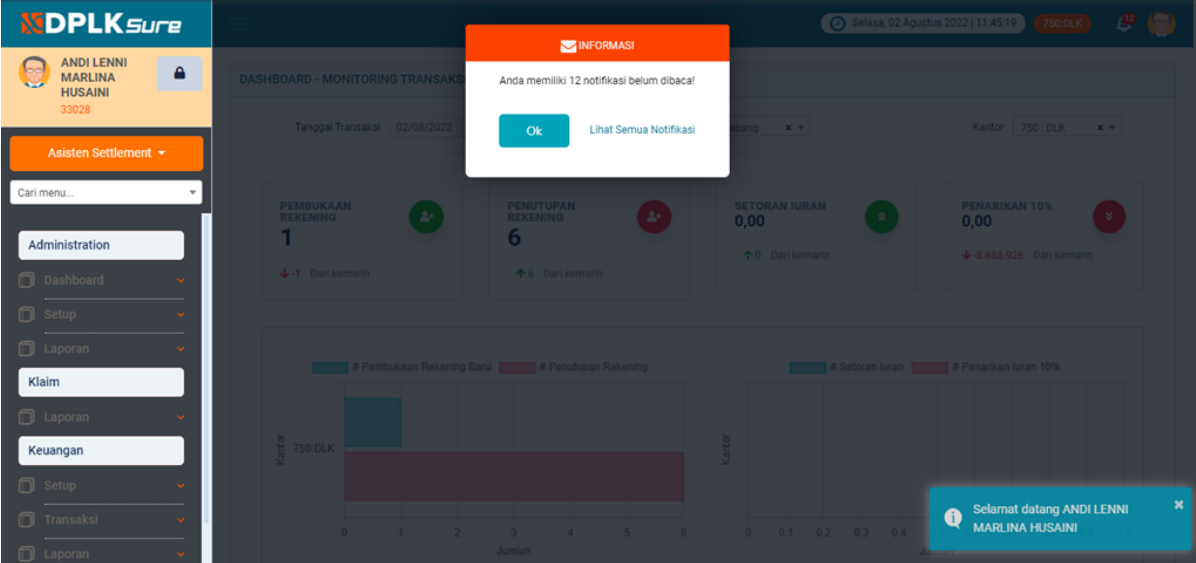
1. Input Data Login



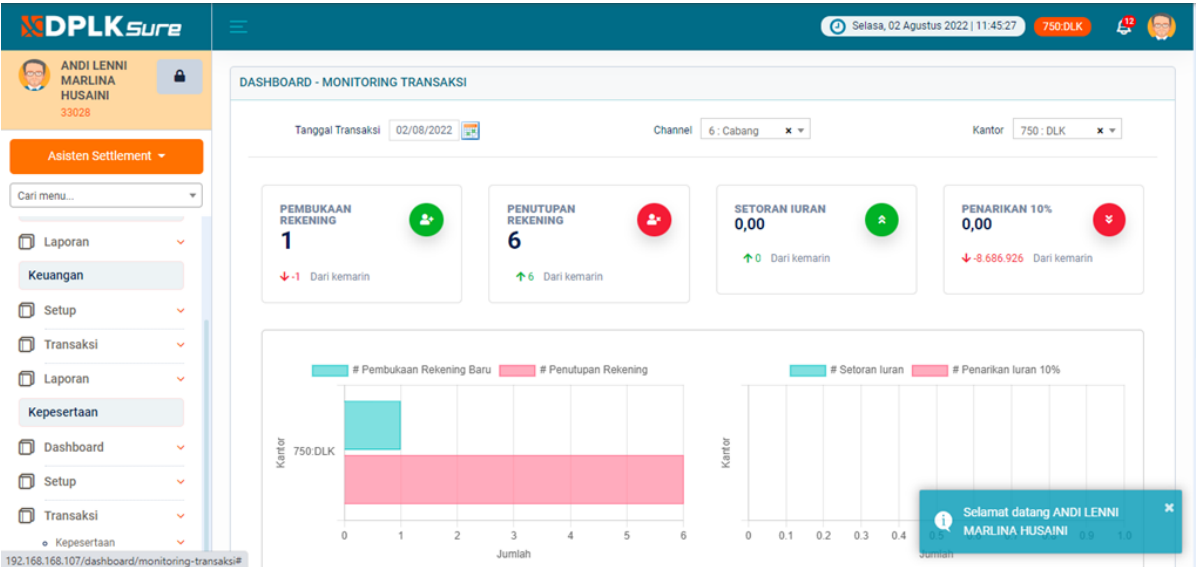
UserID: 33028

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Kepesertaan



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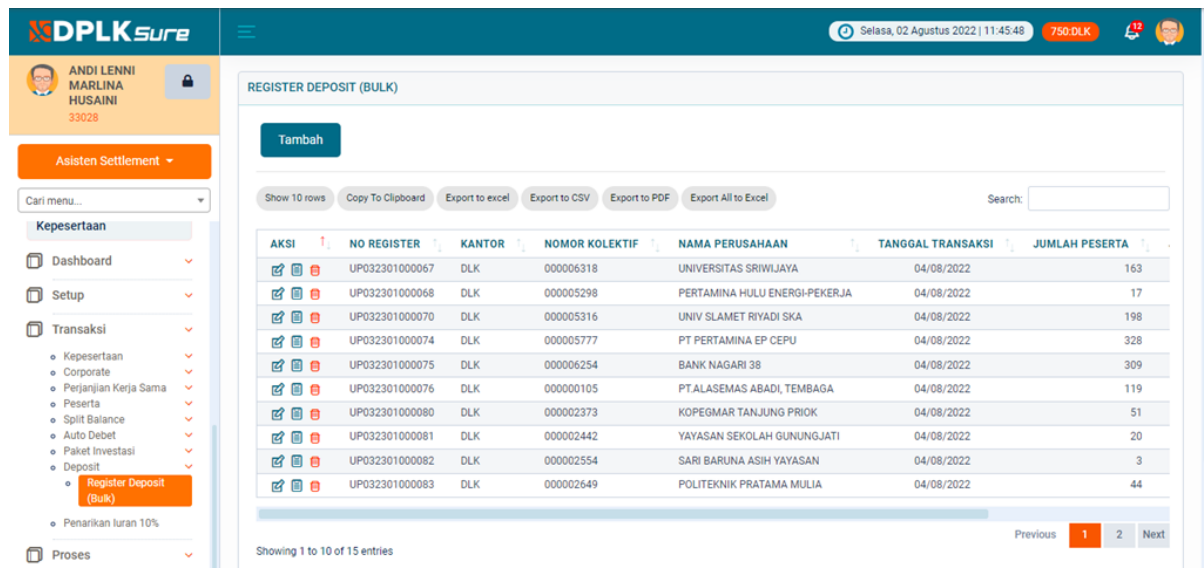
Automation Team
12 Jan 2023 21:22:44,672
12 Jan 2023 21:24:34,998

4. Pilih Submenu Deposit



The screenshot shows the BNI Transaction Monitoring Dashboard. On the left is a sidebar menu with options: Transaksi, Laporan, Kepesertaan, Dashboard, Setup, and Transaksi (expanded). Under 'Transaksi', there are sub-items: Kepesertaan, Corporate, Perjanjian Kerja Sama, Peserta, Split Balance, Auto Debet, Paket Investasi, and Deposit (highlighted). The main area displays two bar charts: '# Pembukaan Rekening Baru' (New Account Opening) and '# Penutupan Rekening' (Account Closing) for the month of July 2022, with values around 750 DLK. Below the charts is a 'CASE FLOW TRANSAKSI' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A search bar is also present. The table below shows transaction data with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'. A footer message reads: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)'. A notification bubble in the bottom right corner says 'Selamat datang ANDI LENNI MARLINA HUSAINI'.

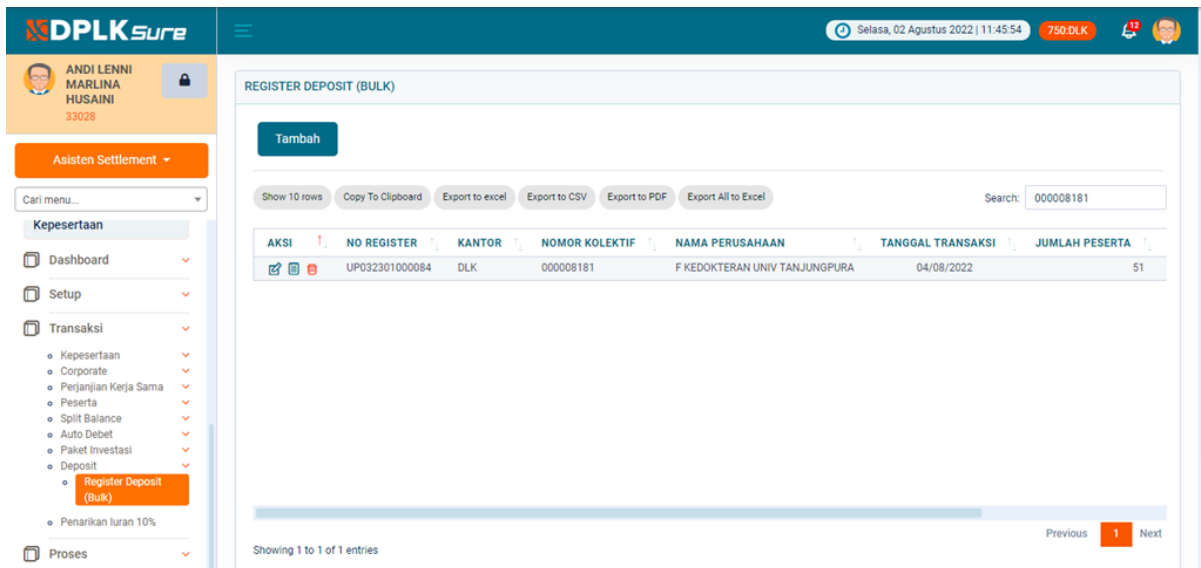
5. Pilih Sub Submenu Register Deposit (Bulk)



The screenshot shows the DPLK Sure Register Deposit (Bulk) interface. The top header includes the DPLK Sure logo, a user profile for ANDI LENNI MARLINA HUSAINI (33028), and a status bar showing 'Selasa, 02 Agustus 2022 | 11:45:48' and '750 DLK'. The left sidebar menu includes: Asisten Settlement, Cari menu..., Kepesertaan, Dashboard, Setup, Transaksi (expanded), and Proses. Under 'Transaksi', there are sub-items: Kepesertaan, Corporate, Perjanjian Kerja Sama, Peserta, Split Balance, Auto Debet, Paket Investasi, Deposit (expanded), and Penarikan Iuran 10%. Under 'Deposit', there are sub-items: Register Deposit (Bulk) (highlighted) and Penarikan Iuran 10%. The main area displays the 'REGISTER DEPOSIT (BULK)' section with a 'Tambah' button. Below this is a table with columns: AKSI, NO REGISTER, KANTOR, NOMOR KOLEKTIF, NAMA PERUSAHAAN, TANGGAL TRANSAKSI, and JUMLAH PESERTA. The table contains 15 rows of data. A search bar and export buttons are located above the table. The table shows data for various companies and their deposit amounts. A footer message reads: 'Showing 1 to 10 of 15 entries'.

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6. Berikut Data Dengan No. Kolektif 000008181



REGISTER DEPOSIT (BULK)

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 000008181

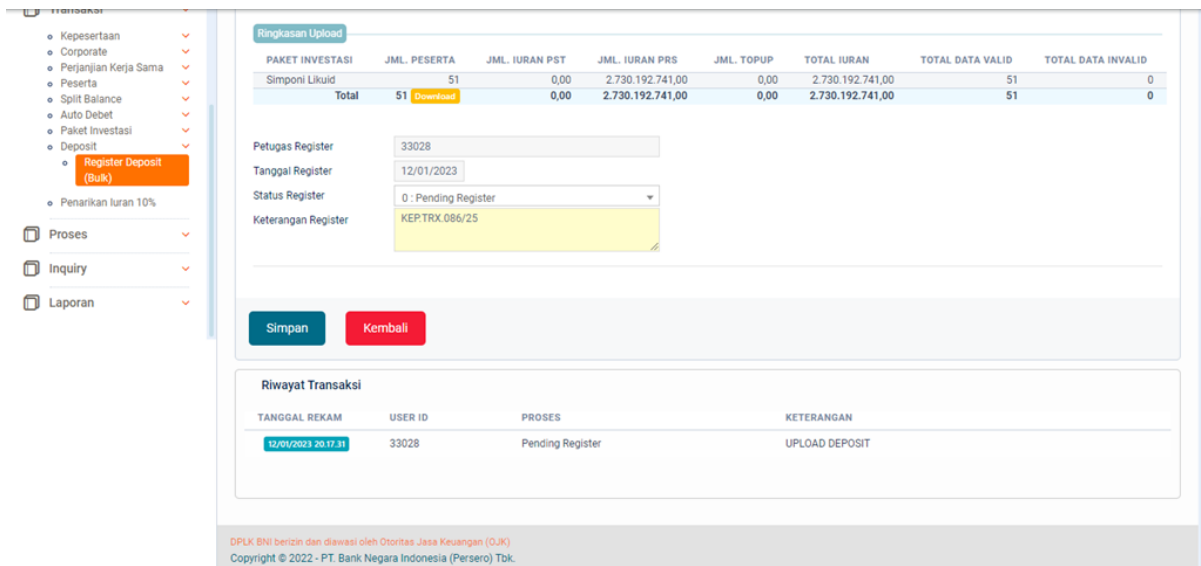
AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA
 	UP032301000084	DLK	000008181	F KEDOKTERAN UNIV TANJUNGPURA	04/08/2022	51

Showing 1 to 1 of 1 entries Previous 1 Next

7. Klik Button Edit



8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



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: 33028
Tanggal Register: 12/01/2023
Status Register: 0 : Pending Register
Keterangan Register: KEPTRX.086/25

Simpan Kembali

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
12/01/2023 20:17:31	33028	Pending Register	UPLOAD DEPOSIT

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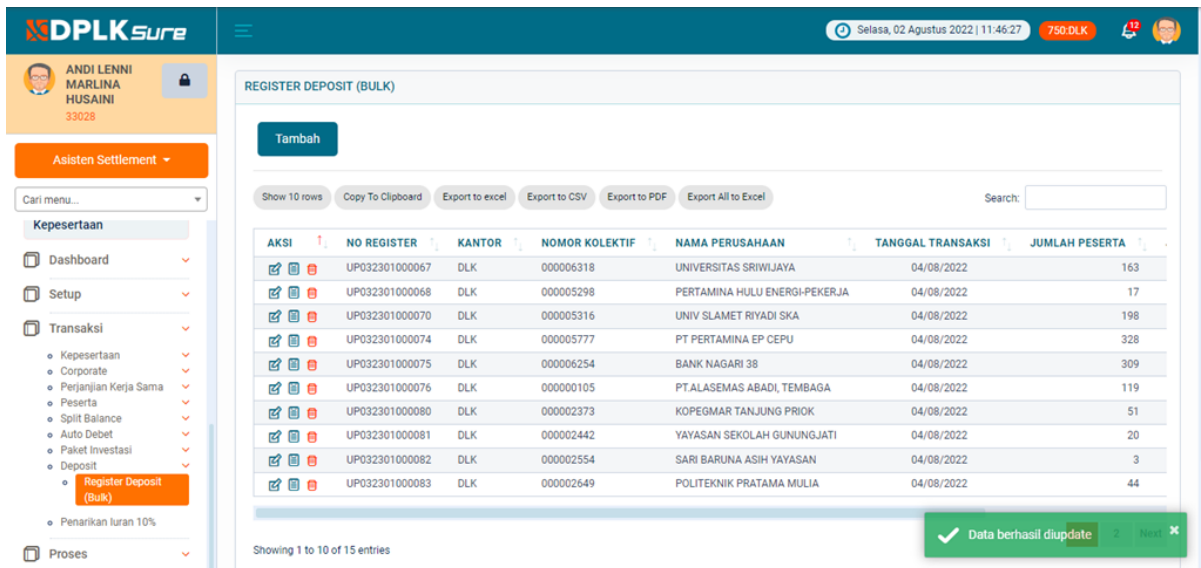
Project No
Project Type
Short
Description

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9. Data Dengan No. Kolektif 000008181 Berhasil Diverifikasi



REGISTER DEPOSIT (BULK)

Tambah

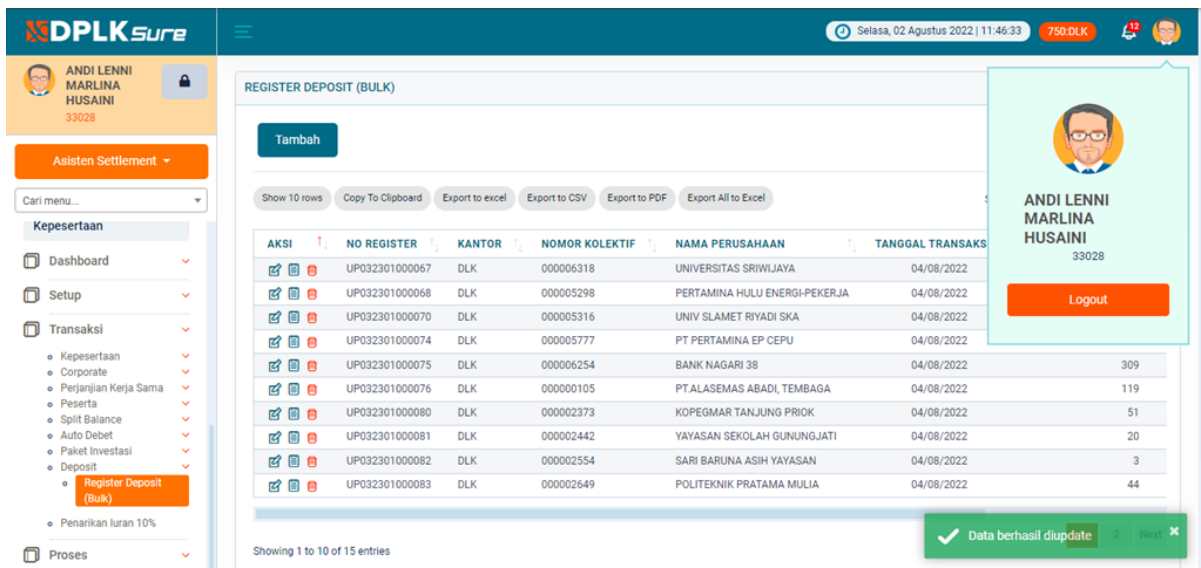
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA
<input checked="" type="checkbox"/>	UP032301000067	DLK	000006318	UNIVERSITAS SRIWIJAYA	04/08/2022	163
<input checked="" type="checkbox"/>	UP032301000068	DLK	000005298	PERTAMINA HULU ENERGI-PEKERJA	04/08/2022	17
<input checked="" type="checkbox"/>	UP032301000070	DLK	000005316	UNIV SLAMET RIYADI SKA	04/08/2022	198
<input checked="" type="checkbox"/>	UP032301000074	DLK	000005777	PT PERTAMINA EP CEPU	04/08/2022	328
<input checked="" type="checkbox"/>	UP032301000075	DLK	000006254	BANK NAGARI 38	04/08/2022	309
<input checked="" type="checkbox"/>	UP032301000076	DLK	000000105	PT ALASEMAS ABADI, TEMBAGA	04/08/2022	119
<input checked="" type="checkbox"/>	UP032301000080	DLK	000002373	KOPEGMAR TANJUNG PRIOK	04/08/2022	51
<input checked="" type="checkbox"/>	UP032301000081	DLK	000002442	YAYASAN SEKOLAH GUNUNGJATI	04/08/2022	20
<input checked="" type="checkbox"/>	UP032301000082	DLK	000002554	SARI BARUNA ASIH YAYASAN	04/08/2022	3
<input checked="" type="checkbox"/>	UP032301000083	DLK	000002649	POLITEKNIK PRATAMA MULIA	04/08/2022	44

Showing 1 to 10 of 15 entries

✓ Data berhasil diupdate

10. Klik Button Logout



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
<input checked="" type="checkbox"/>	UP032301000067	DLK	000006318	UNIVERSITAS SRIWIJAYA	04/08/2022	163
<input checked="" type="checkbox"/>	UP032301000068	DLK	000005298	PERTAMINA HULU ENERGI-PEKERJA	04/08/2022	17
<input checked="" type="checkbox"/>	UP032301000070	DLK	000005316	UNIV SLAMET RIYADI SKA	04/08/2022	198
<input checked="" type="checkbox"/>	UP032301000074	DLK	000005777	PT PERTAMINA EP CEPU	04/08/2022	328
<input checked="" type="checkbox"/>	UP032301000075	DLK	000006254	BANK NAGARI 38	04/08/2022	309
<input checked="" type="checkbox"/>	UP032301000076	DLK	000000105	PT ALASEMAS ABADI, TEMBAGA	04/08/2022	119
<input checked="" type="checkbox"/>	UP032301000080	DLK	000002373	KOPEGMAR TANJUNG PRIOK	04/08/2022	51
<input checked="" type="checkbox"/>	UP032301000081	DLK	000002442	YAYASAN SEKOLAH GUNUNGJATI	04/08/2022	20
<input checked="" type="checkbox"/>	UP032301000082	DLK	000002554	SARI BARUNA ASIH YAYASAN	04/08/2022	3
<input checked="" type="checkbox"/>	UP032301000083	DLK	000002649	POLITEKNIK PRATAMA MULIA	04/08/2022	44

Showing 1 to 10 of 15 entries

✓ Data berhasil diupdate

ANDI LENNI MARLINA HUSAINI 33028

Logout

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11. Berhasil Logout

