

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-16



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 16 Mar 2023 17:43:46,974 |
| Short | Automation Test Execution Document | End Date | 16 Mar 2023 17:47:07,566 |
| 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 |
|--------------------|--|---|---|--------|
| DPLKKEU 028-001 | Normal - Transaksi Keuangan Kepesertaan | Approval - Penarikan Peserta Iuran 10% | 1. Input Data Login Icons | Done |
| | | | 2. Klik Button OK, Untuk Lanjut Login | Done |
| | | | 3. Berhasil Login Ke Icons | Passed |
| | | | 4. Input Data Login | Done |
| | | | 5. Login Berhasil | Passed |
| | | | 6. Pilih Sidebar Transaksi Pada Keuangan | Passed |
| | | | 7. Pilih Submenu Keuangan Kepesertaan | Passed |
| | | | 8. Pilih Sub Submenu Approval Pembayaran Penarikan 10% | Passed |
| | | | 9. Berikut Data dengan Kode Pembayaran : DISK230200212 | Done |
| | | | 10. Berikut Data dengan Kode Pembayaran : DISK230200212 | Done |
| | | | 11. Berikut Data dengan Kode Pembayaran : DISK230200212 | Done |
| | | | 12. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve | Done |
| | | | 13. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi | Done |
| | | | 14. Data Gagal DiApprove | Passed |
| | | | 15. Klik Button Logout | Done |
| | | | 16. Berhasil Logout | Passed |
| | | | 17. Klik Button OK, Untuk Lanjut Logout | Done |

| | | | |
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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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DPLKKEU028-001

Use Case Description

Normal - Transaksi Keuangan Kepesertaan

Scenario Description

Approval - Penarikan Peserta Iuran 10%

Preparations

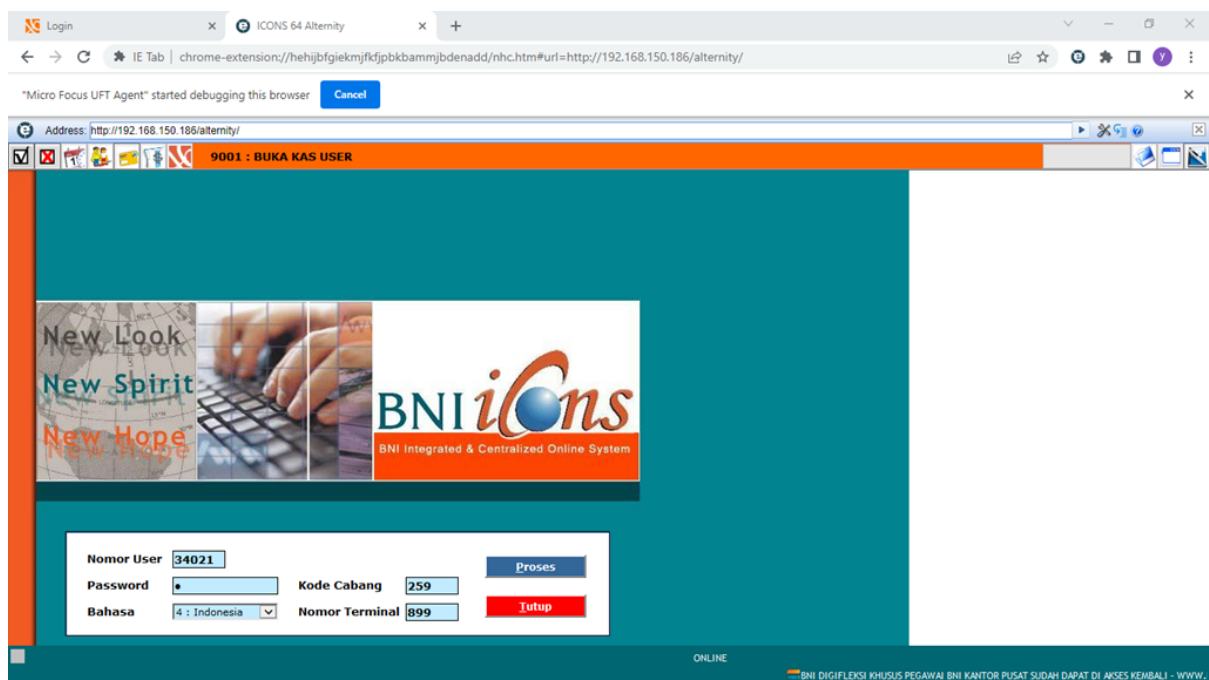
01. Username : 34021
02. Password : bni1234
03. Role : 38 - Penyelia Teller
04. Kode Pembayaran : DISK230200212

Exit Criteria

Proses Persetujuan Pembayaran Penarikan 10% berhasil dilakukan dengan baik

Test Steps

1. Input Data Login Icons



UserID : 34021

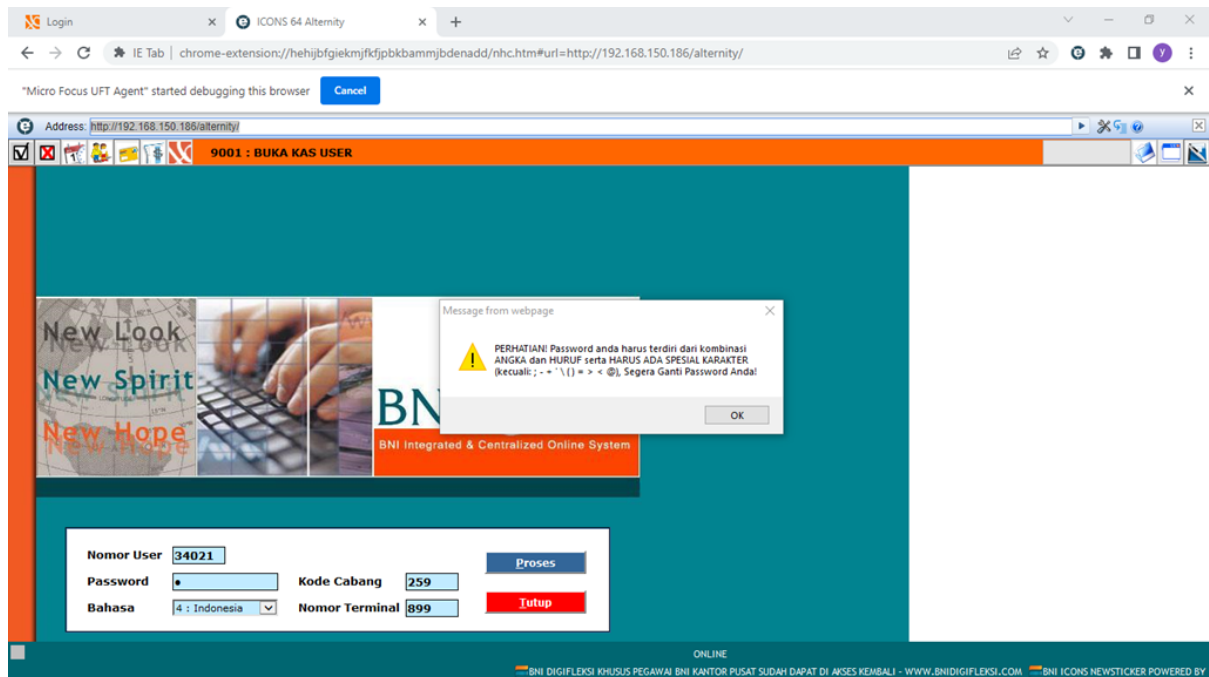
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

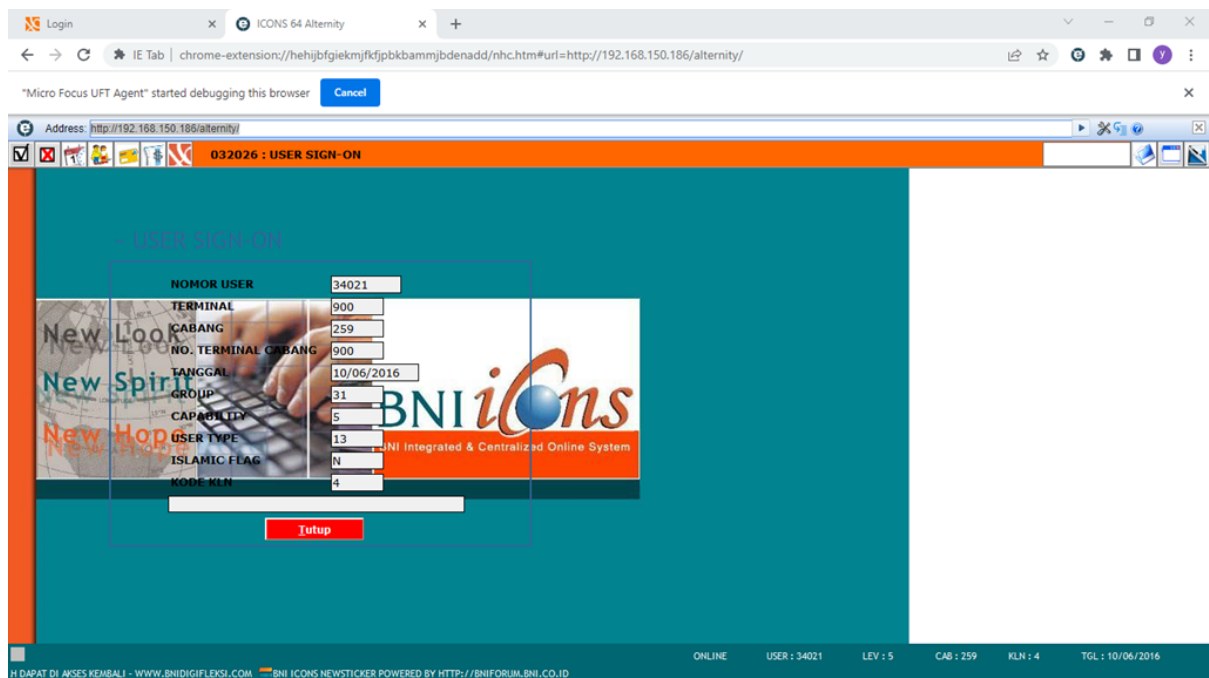
Tester
Start Date
End Date

Automation Team
16 Mar 2023 17:43:46,974
16 Mar 2023 17:47:07,566

2. Klik Button OK, Untuk Lanjut Login

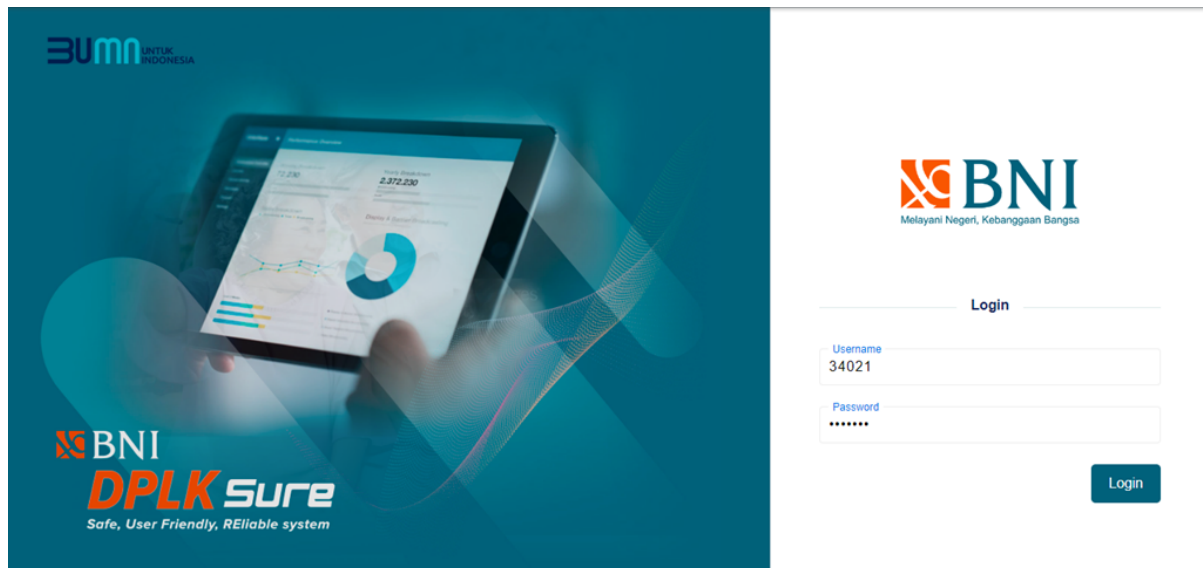


3. Berhasil Login Ke Icons



| | | | |
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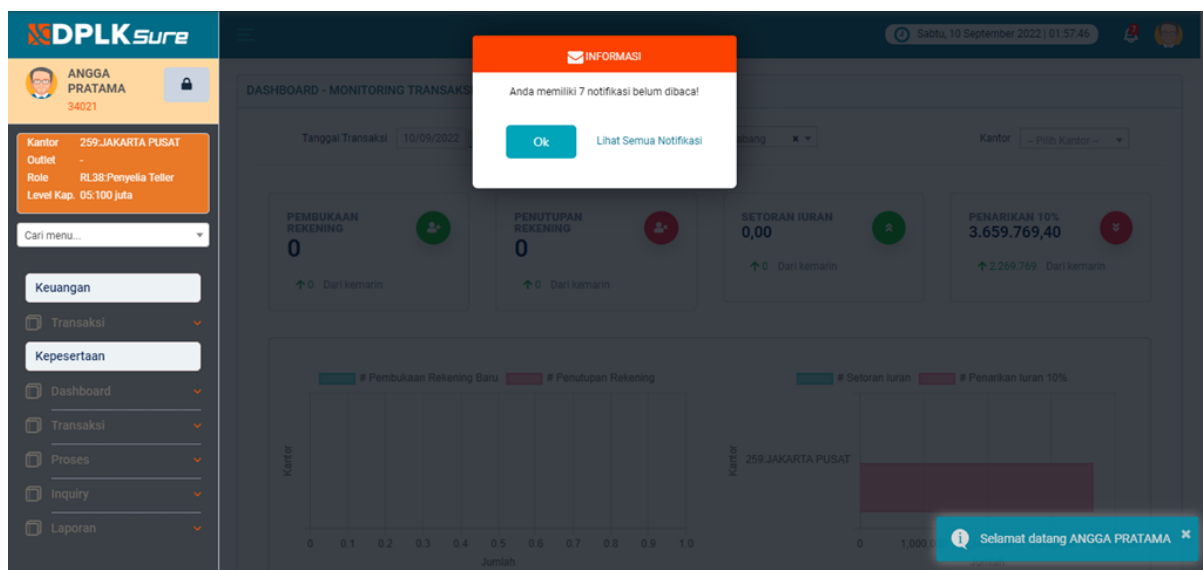
4. Input Data Login



The image shows the BNI DPLK Sure login interface. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system'. On the right is the login form. The form includes a BNI logo at the top, followed by the word 'Login'. Below this are two input fields: 'Username' with the value '34021' and 'Password' with masked characters '*****'. A 'Login' button is positioned at the bottom right of the form.

UserID: 34021

5. Login Berhasil



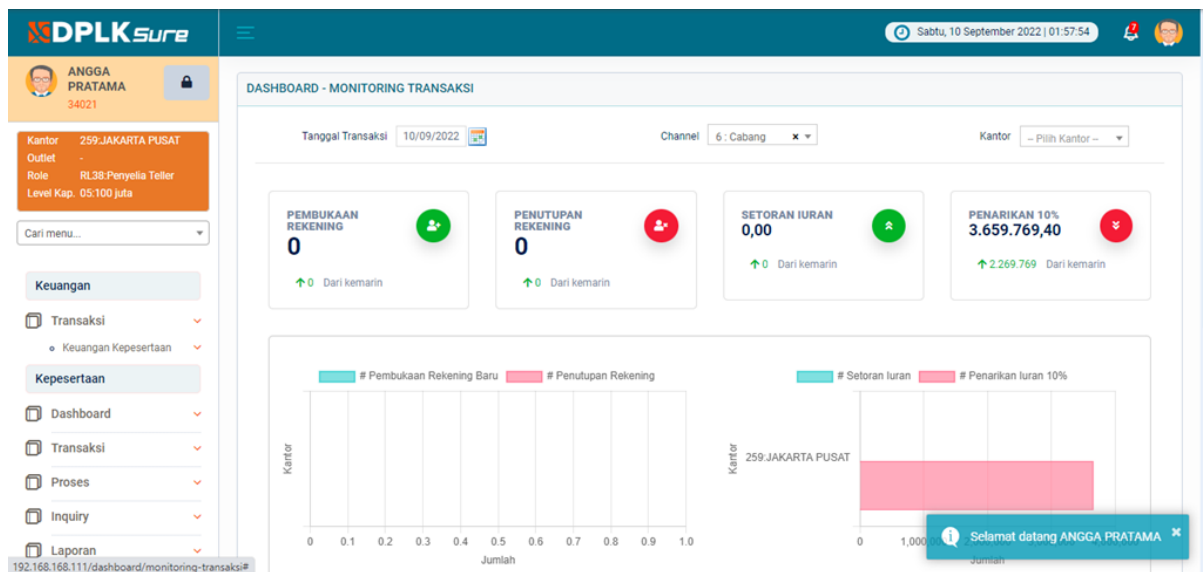
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

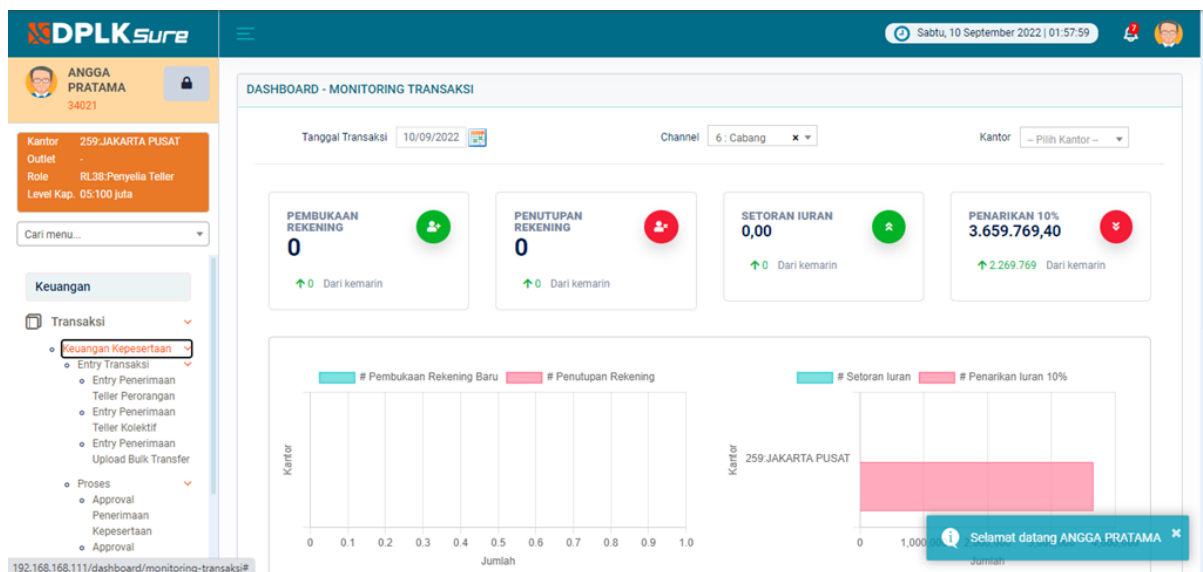
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6. Pilih Sidebar Transaksi Pada Keuangan



7. Pilih Submenu Keuangan Kepesertaan



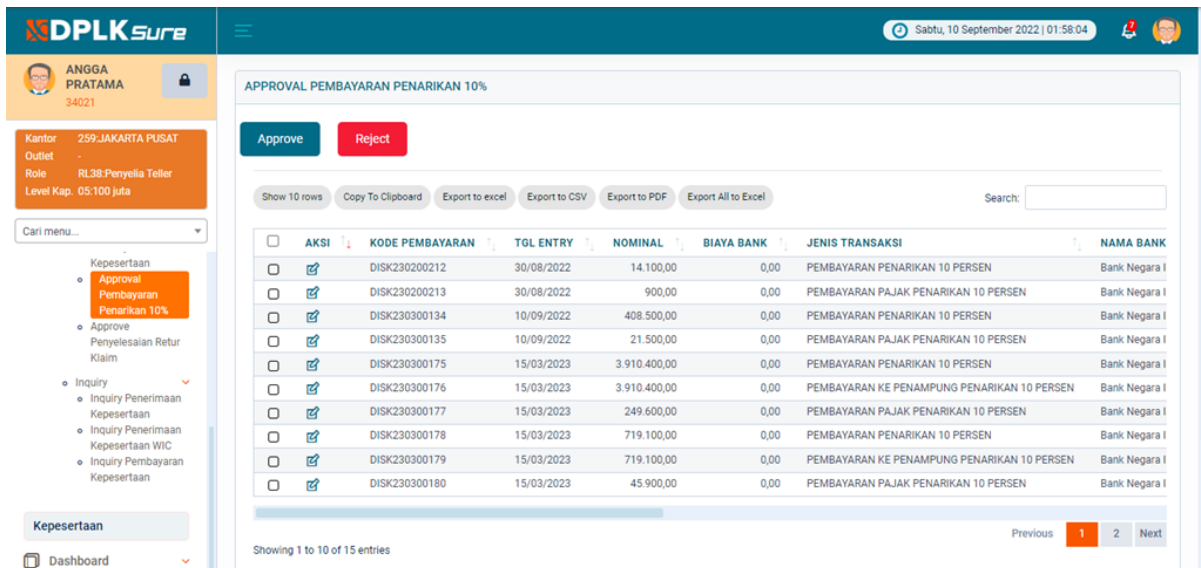
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8. Pilih Sub Submenu Approval Pembayaran Penarikan 10%



APPROVAL PEMBAYARAN PENARIKAN 10%

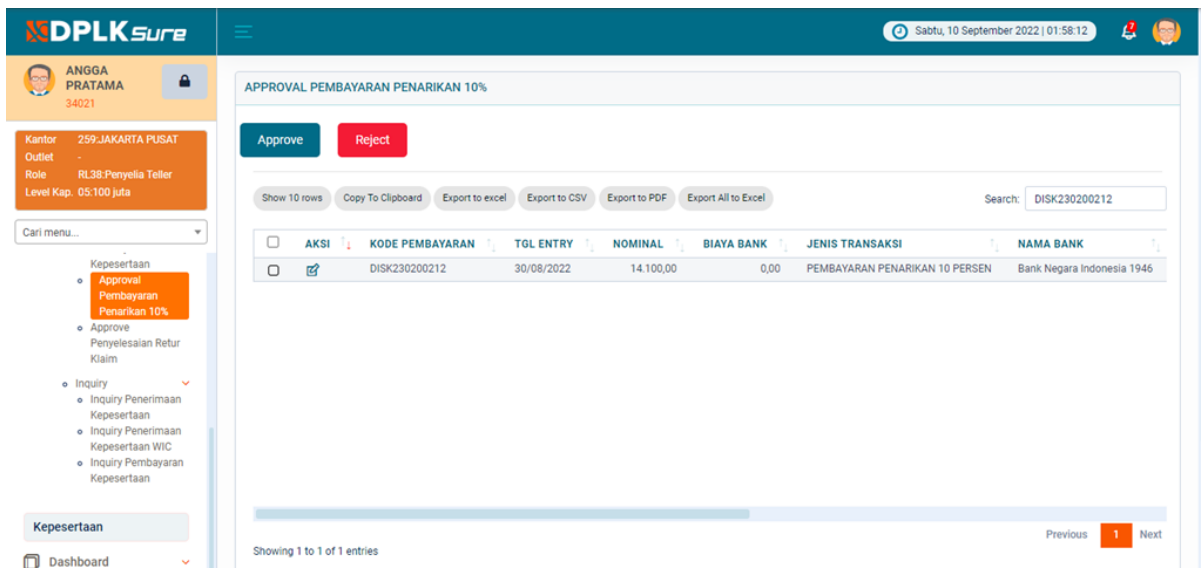
Approve Reject

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

| AKSI | KODE PEMBAYARAN | TGL ENTRY | NOMINAL | BIAYA BANK | JENIS TRANSAKSI | NAMA BANK |
|--------------------------|-----------------|------------|--------------|------------|---|---------------|
| <input type="checkbox"/> | DISK230200212 | 30/08/2022 | 14.100,00 | 0,00 | PEMBAYARAN PENARIKAN 10 PERSEN | Bank Negara I |
| <input type="checkbox"/> | DISK230200213 | 30/08/2022 | 900,00 | 0,00 | PEMBAYARAN PAJAK PENARIKAN 10 PERSEN | Bank Negara I |
| <input type="checkbox"/> | DISK230300134 | 10/09/2022 | 408.500,00 | 0,00 | PEMBAYARAN PENARIKAN 10 PERSEN | Bank Negara I |
| <input type="checkbox"/> | DISK230300135 | 10/09/2022 | 21.500,00 | 0,00 | PEMBAYARAN PAJAK PENARIKAN 10 PERSEN | Bank Negara I |
| <input type="checkbox"/> | DISK230300175 | 15/03/2023 | 3.910.400,00 | 0,00 | PEMBAYARAN PENARIKAN 10 PERSEN | Bank Negara I |
| <input type="checkbox"/> | DISK230300176 | 15/03/2023 | 3.910.400,00 | 0,00 | PEMBAYARAN KE PENAMPUNG PENARIKAN 10 PERSEN | Bank Negara I |
| <input type="checkbox"/> | DISK230300177 | 15/03/2023 | 249.600,00 | 0,00 | PEMBAYARAN PAJAK PENARIKAN 10 PERSEN | Bank Negara I |
| <input type="checkbox"/> | DISK230300178 | 15/03/2023 | 719.100,00 | 0,00 | PEMBAYARAN PENARIKAN 10 PERSEN | Bank Negara I |
| <input type="checkbox"/> | DISK230300179 | 15/03/2023 | 719.100,00 | 0,00 | PEMBAYARAN KE PENAMPUNG PENARIKAN 10 PERSEN | Bank Negara I |
| <input type="checkbox"/> | DISK230300180 | 15/03/2023 | 45.900,00 | 0,00 | PEMBAYARAN PAJAK PENARIKAN 10 PERSEN | Bank Negara I |

Showing 1 to 10 of 15 entries

9. Berikut Data dengan Kode Pembayaran : DISK230200212



APPROVAL PEMBAYARAN PENARIKAN 10%

Approve Reject

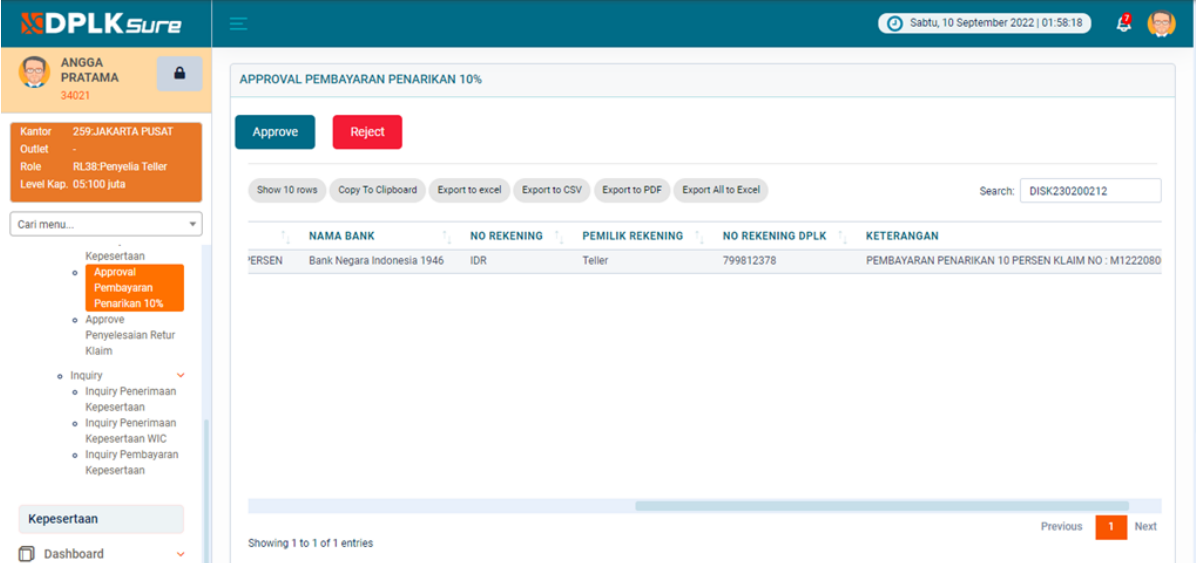
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

| AKSI | KODE PEMBAYARAN | TGL ENTRY | NOMINAL | BIAYA BANK | JENIS TRANSAKSI | NAMA BANK |
|--------------------------|-----------------|------------|-----------|------------|--------------------------------|----------------------------|
| <input type="checkbox"/> | DISK230200212 | 30/08/2022 | 14.100,00 | 0,00 | PEMBAYARAN PENARIKAN 10 PERSEN | Bank Negara Indonesia 1946 |

Showing 1 to 1 of 1 entries

| | | | |
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10. Berikut Data dengan Kode Pembayaran : DISK230200212



APPROVAL PEMBAYARAN PENARIKAN 10%

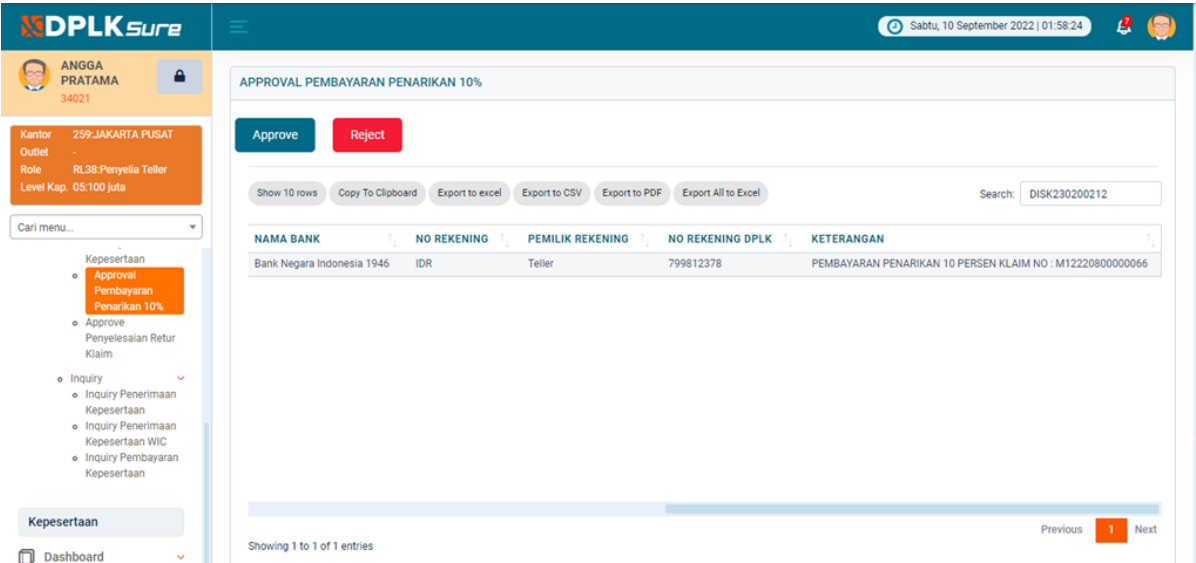
Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

| NAMA BANK | NO REKENING | PEMILIK REKENING | NO REKENING DPLK | KETERANGAN | |
|-----------|----------------------------|------------------|------------------|------------|--|
| ERSEN | Bank Negara Indonesia 1946 | IDR | Teller | 799812378 | PEMBAYARAN PENARIKAN 10 PERSEN KLAIM NO : M1222080 |

Showing 1 to 1 of 1 entries

11. Berikut Data dengan Kode Pembayaran : DISK230200212



APPROVAL PEMBAYARAN PENARIKAN 10%

Approve Reject

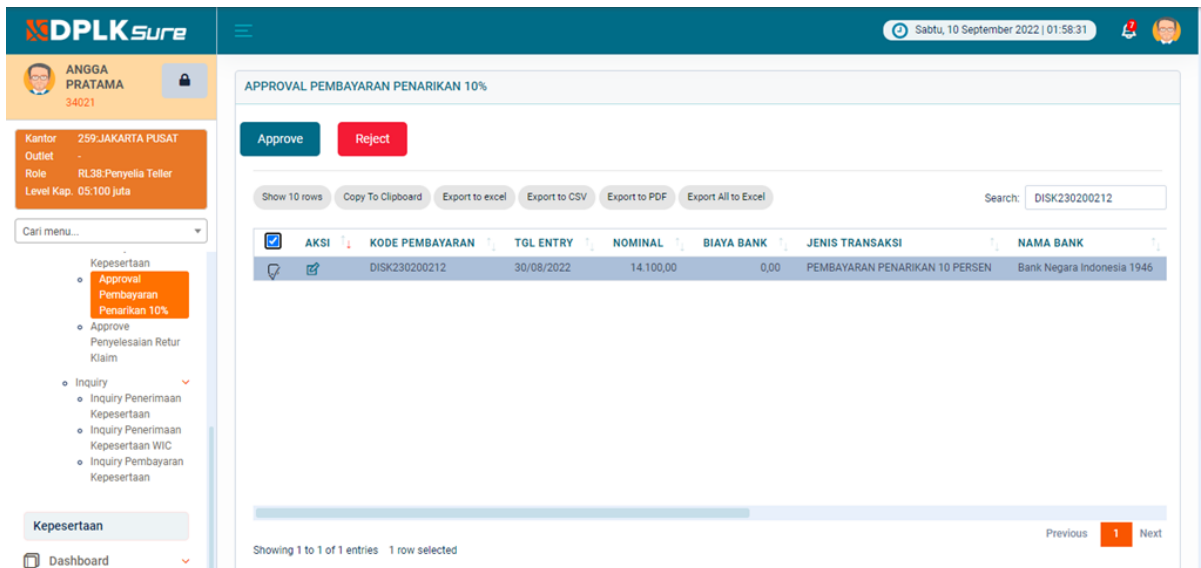
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

| NAMA BANK | NO REKENING | PEMILIK REKENING | NO REKENING DPLK | KETERANGAN |
|----------------------------|-------------|------------------|------------------|--|
| Bank Negara Indonesia 1946 | IDR | Teller | 799812378 | PEMBAYARAN PENARIKAN 10 PERSEN KLAIM NO : M1222080000066 |

Showing 1 to 1 of 1 entries

| | | | |
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12. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve



APPROVAL PEMBAYARAN PENARIKAN 10%

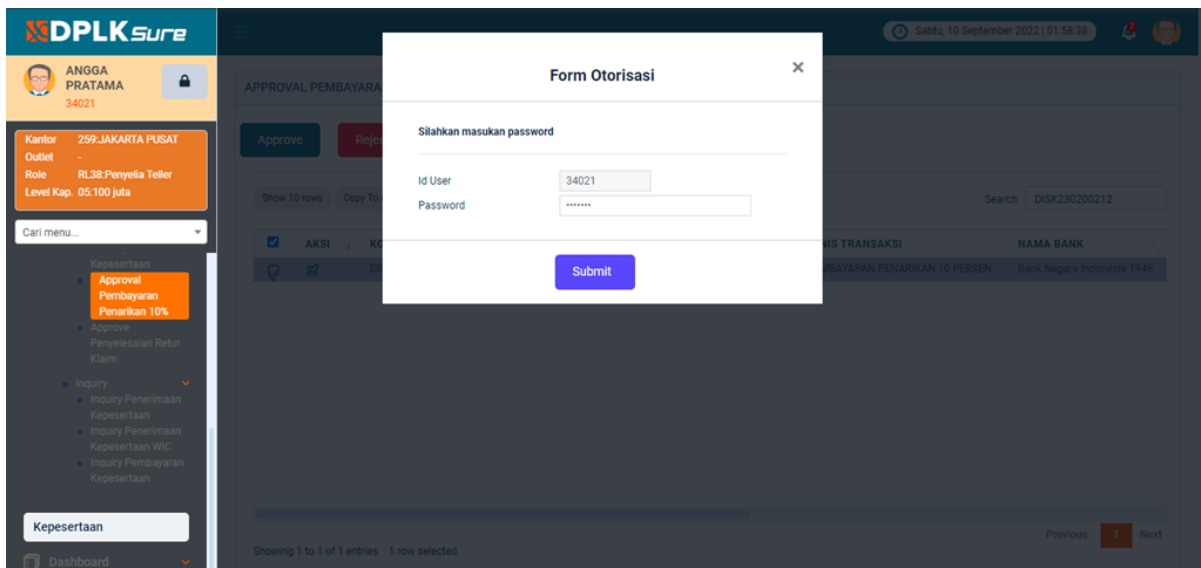
Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

| AKSI | KODE PEMBAYARAN | TGL ENTRY | NOMINAL | BIAYA BANK | JENIS TRANSAKSI | NAMA BANK |
|---|-----------------|------------|-----------|------------|--------------------------------|----------------------------|
|  | DISK230200212 | 30/08/2022 | 14.100,00 | 0,00 | PEMBAYARAN PENARIKAN 10 PERSEN | Bank Negara Indonesia 1946 |

Showing 1 to 1 of 1 entries 1 row selected

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



Form Otorisasi

Silahkan masukan password

Id User 34021

Password

Submit

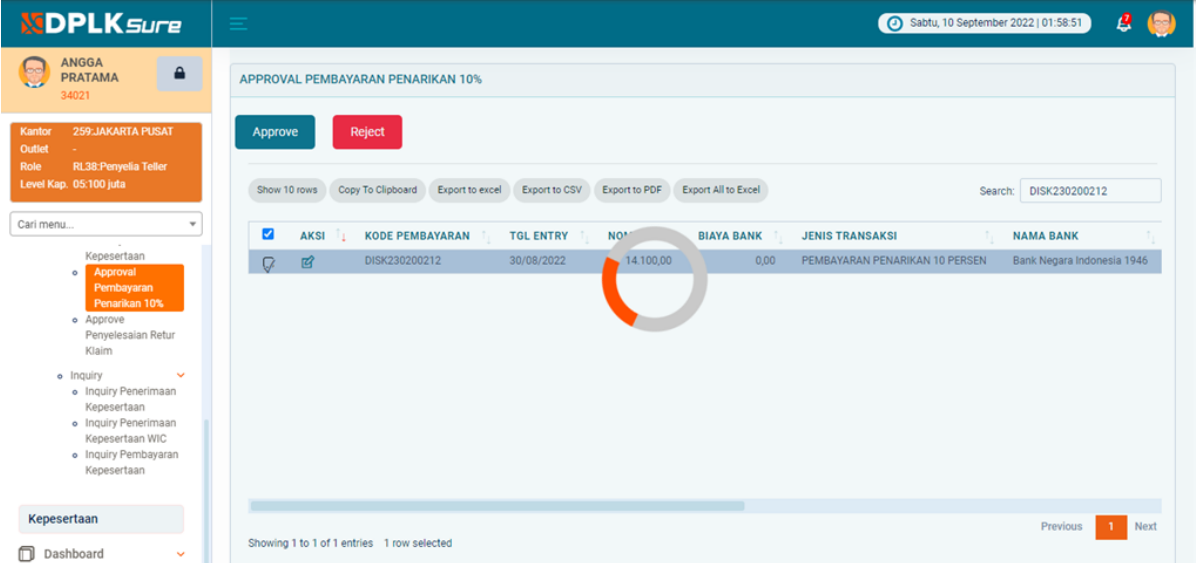
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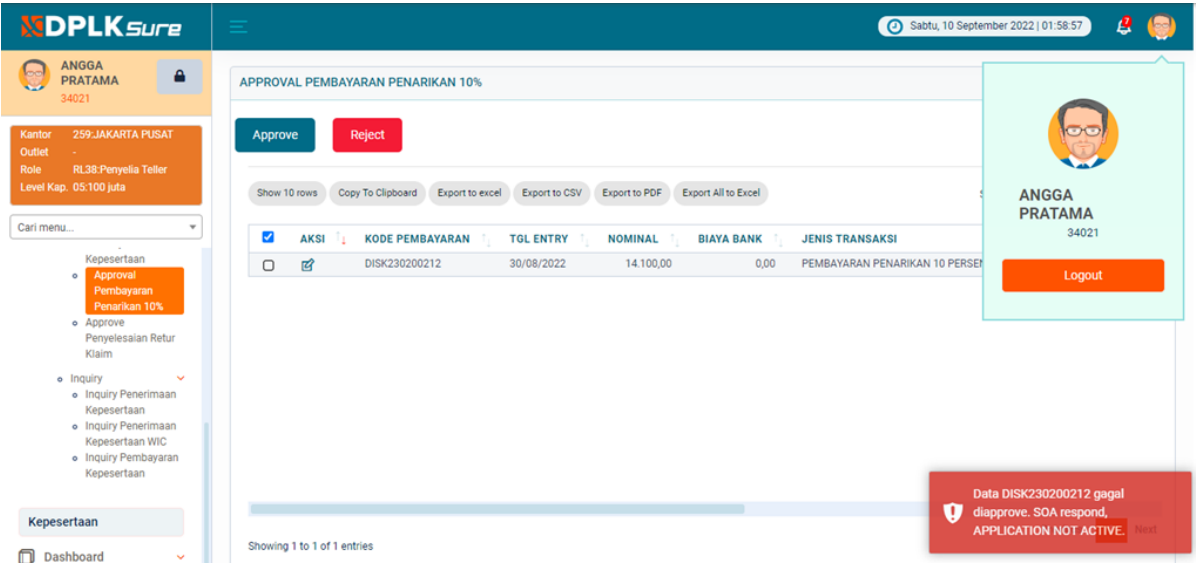
Tester
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14. Data Gagal DiApprove



15. Klik Button Logout



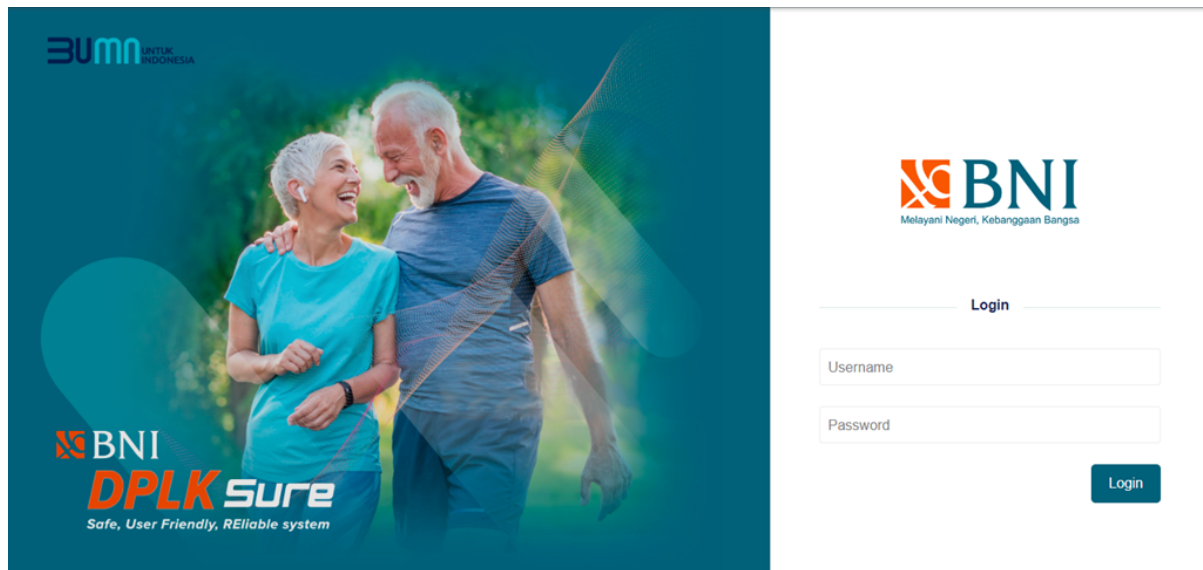
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16. Berhasil Logout



17. Klik Button OK, Untuk Lanjut Logout

