

# 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	<b>CR/IR/MR</b>	Start Date	31 Mar 2023 13:11:09,155
Short	Automation Test Execution Document	End Date	31 Mar 2023 13:12:31,195
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
<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
<b>DPLKKEU 029-001</b>	<b>Normal - Transaksi Keuangan Kepesertaan</b>	<b>Inquiry - Penarikan Peserta Iuran 10%</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Transaksi Pada Keuangan	<b>Passed</b>
			4. Pilih Submenu Keuangan Kepesertaan	<b>Passed</b>
			5. Pilih Sub Submenu Inquiry Pembayaran Kepesertaan	<b>Passed</b>
			6. Berikut Data dengan Kode Pembayaran : DISK230200212	<b>Done</b>
			7. Berikut Data dengan Kode Pembayaran : DISK230200212	<b>Done</b>
			8. Berikut Data dengan Kode Pembayaran : DISK230200212	<b>Done</b>
			9. Klik Button View	<b>Done</b>
			10. Berikut Detail dari Data dengan Kode Pembayaran : DISK230200212	<b>Done</b>
			11. Klik Button Logout	<b>Done</b>
			12. Berhasil Logout	<b>Passed</b>

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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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## DPLKKEU029-001

### Use Case Description

Normal - Transaksi Keuangan Kepesertaan

### Scenario Description

Inquiry - Penarikan Peserta Iuran 10%

### Preparations

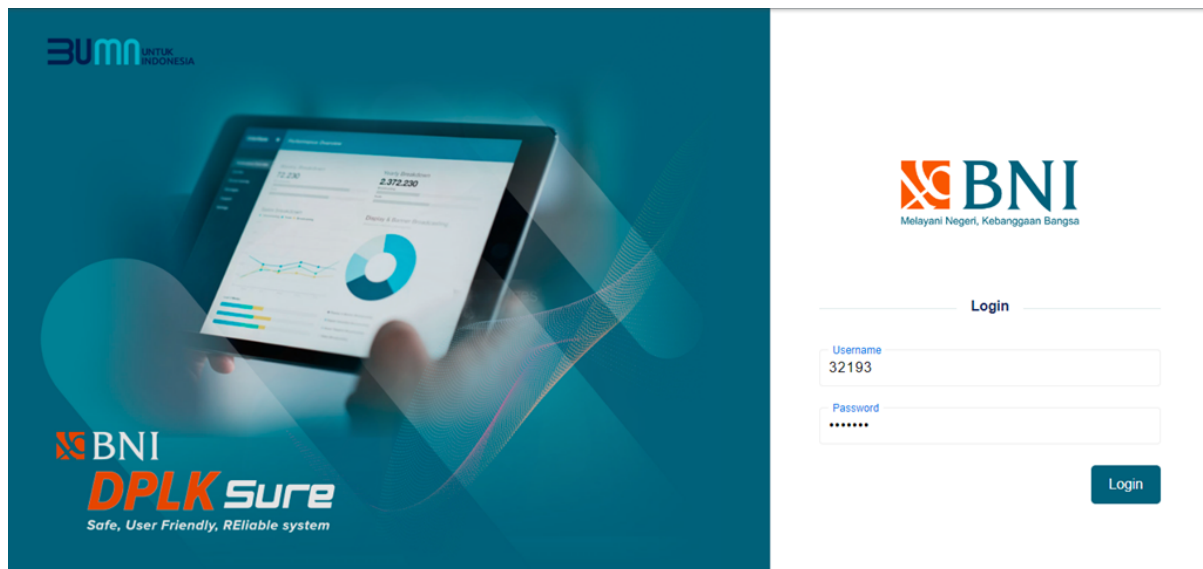
01. Username : 32193
02. Password : bni1234
03. Role : 38 - Penyelia Teller
04. Kode Pembayaran : DISK230200212

### Exit Criteria

Proses Inquiry Pembayaran Penarikan 10% berhasil dilakukan dengan baik

### Test Steps

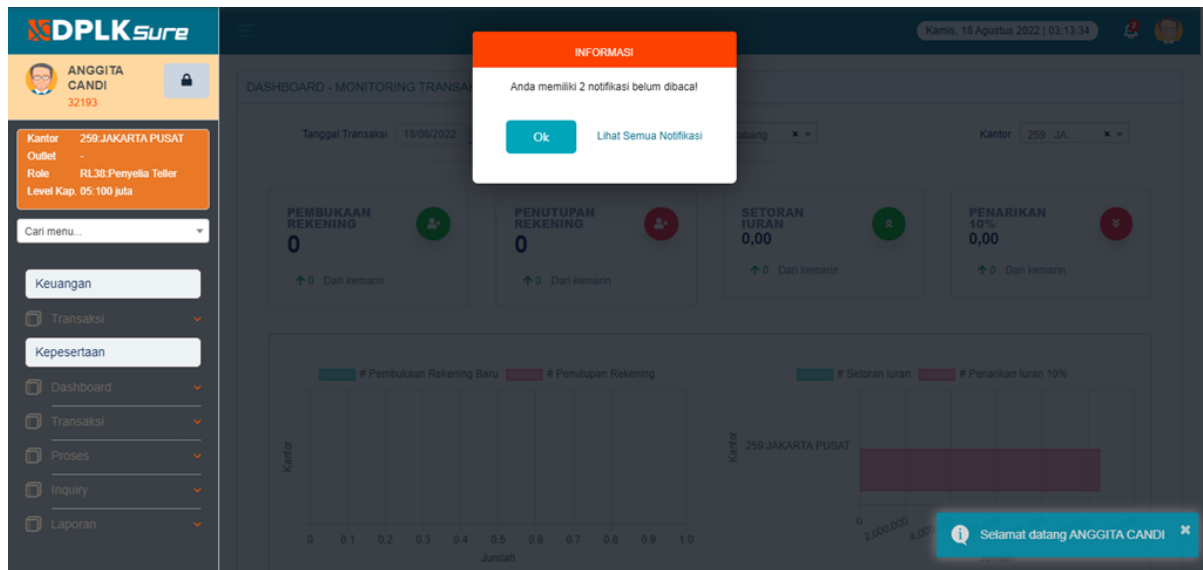
#### 1. Input Data Login



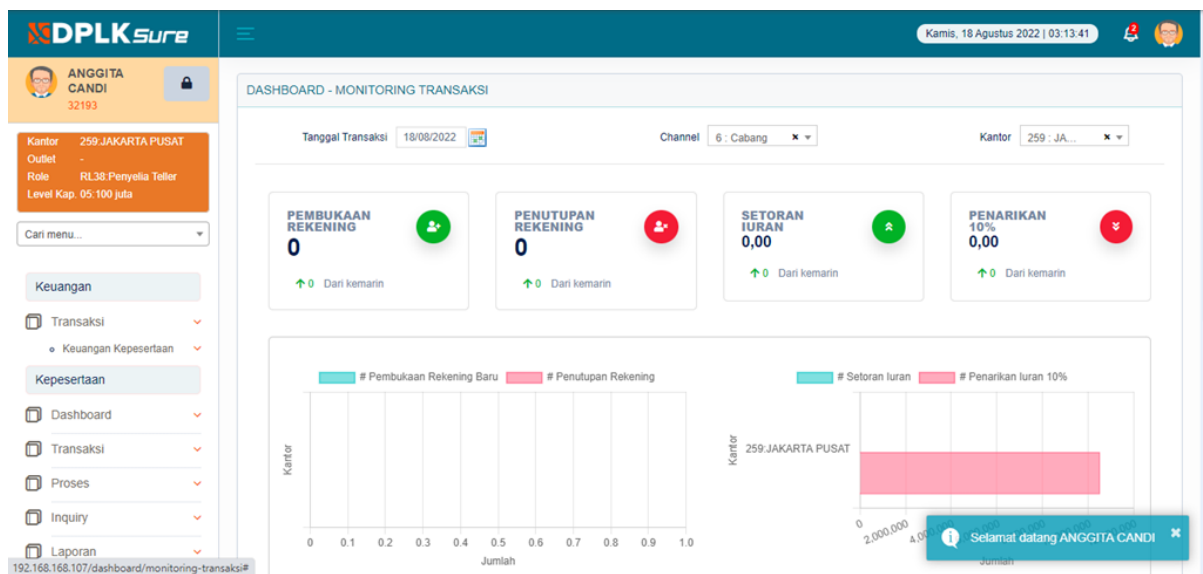
UserID: 32193

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## 2. Login Berhasil



## 3. Pilih Sidebar Transaksi Pada Keuangan





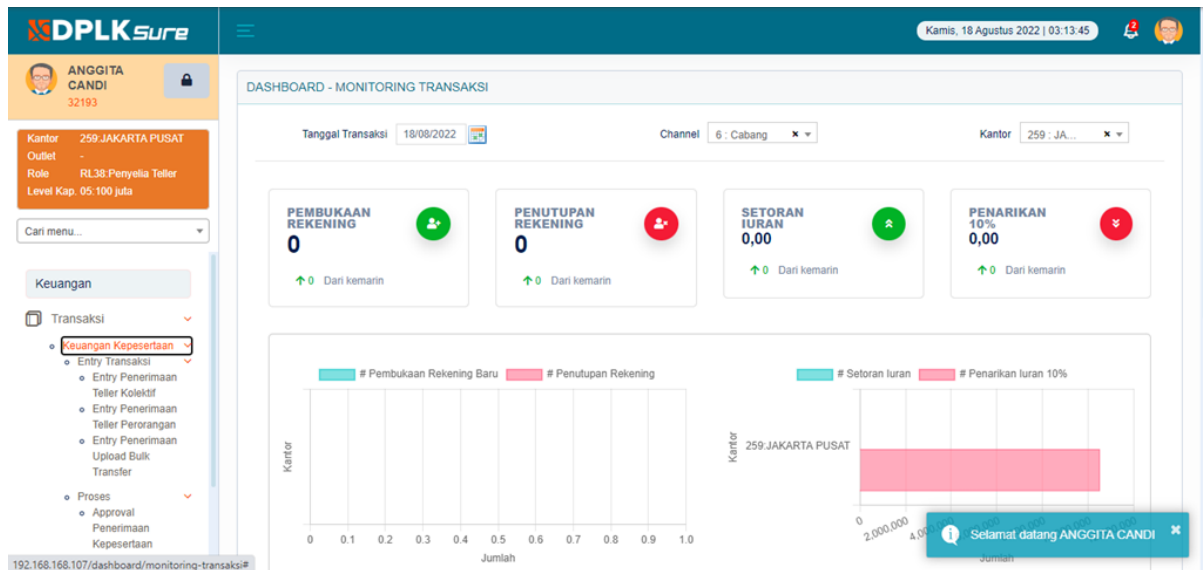
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

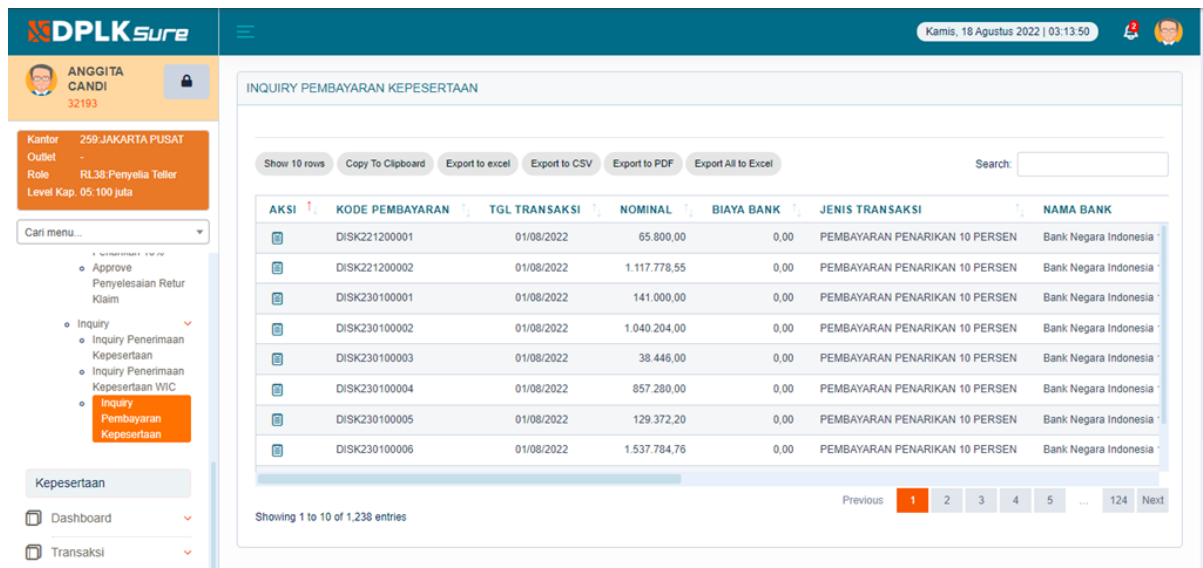
Automation Team  
31 Mar 2023 13:11:09,155  
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#### 4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' and 'Transaksi' categories. Under 'Keuangan', 'Keuangan Kepesertaan' is selected. The main area displays four transaction type cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts: '# Pembukaan Rekening Baru' and '# Penutupan Rekening' (both showing 0), and '# Setoran iuran' and '# Penarikan iuran 10%' (both showing 0). A notification banner at the bottom right says 'Selamat datang ANGGITA CANDI'.

#### 5. Pilih Sub Submenu Inquiry Pembayaran Kepesertaan

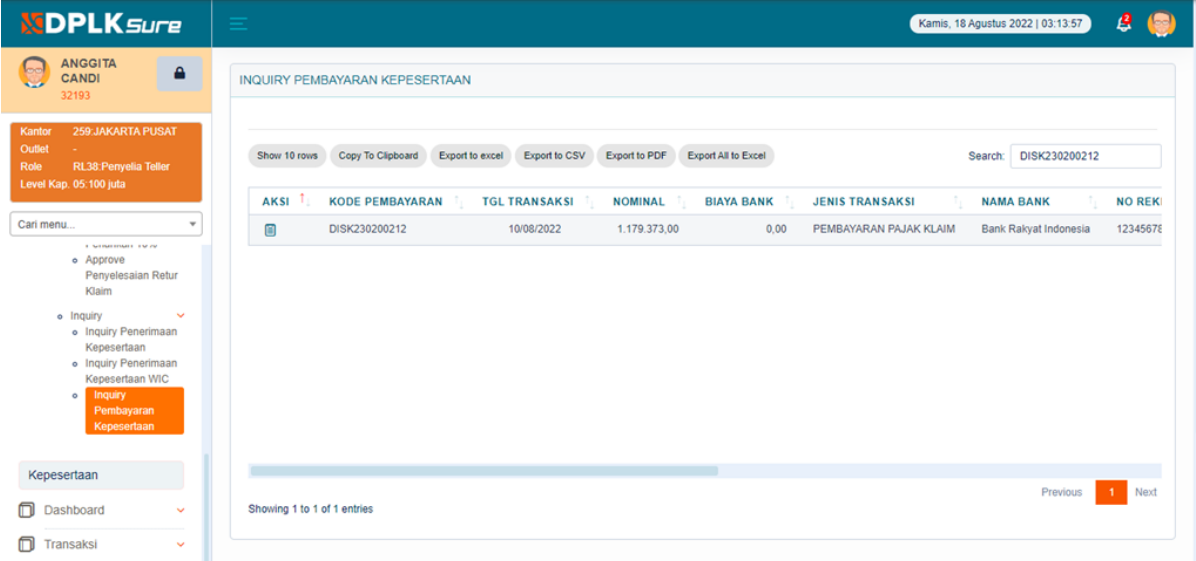


The screenshot shows the 'INQUIRY PEMBAYARAN KEPESERTAAN' interface. The left sidebar contains a menu with 'Keuangan' and 'Transaksi' categories. Under 'Keuangan', 'Inquiry Pembayaran Kepesertaan' is selected. The main area displays a table of transactions with columns: AKSI, KODE PEMBAYARAN, TGL TRANSAKSI, NOMINAL, BIAYA BANK, JENIS TRANSAKSI, and NAMA BANK. The table shows 10 rows of data. Below the table, it indicates 'Showing 1 to 10 of 1,238 entries'.


AKSI	KODE PEMBAYARAN	TGL TRANSAKSI	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
[icon]	DISK221200001	01/08/2022	65.800,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
[icon]	DISK221200002	01/08/2022	1.117.778,55	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
[icon]	DISK230100001	01/08/2022	141.000,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
[icon]	DISK230100002	01/08/2022	1.040.204,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
[icon]	DISK230100003	01/08/2022	38.446,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
[icon]	DISK230100004	01/08/2022	857.280,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
[icon]	DISK230100005	01/08/2022	129.372,20	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
[icon]	DISK230100006	01/08/2022	1.537.784,76	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia

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## 6. Berikut Data dengan Kode Pembayaran : DISK230200212

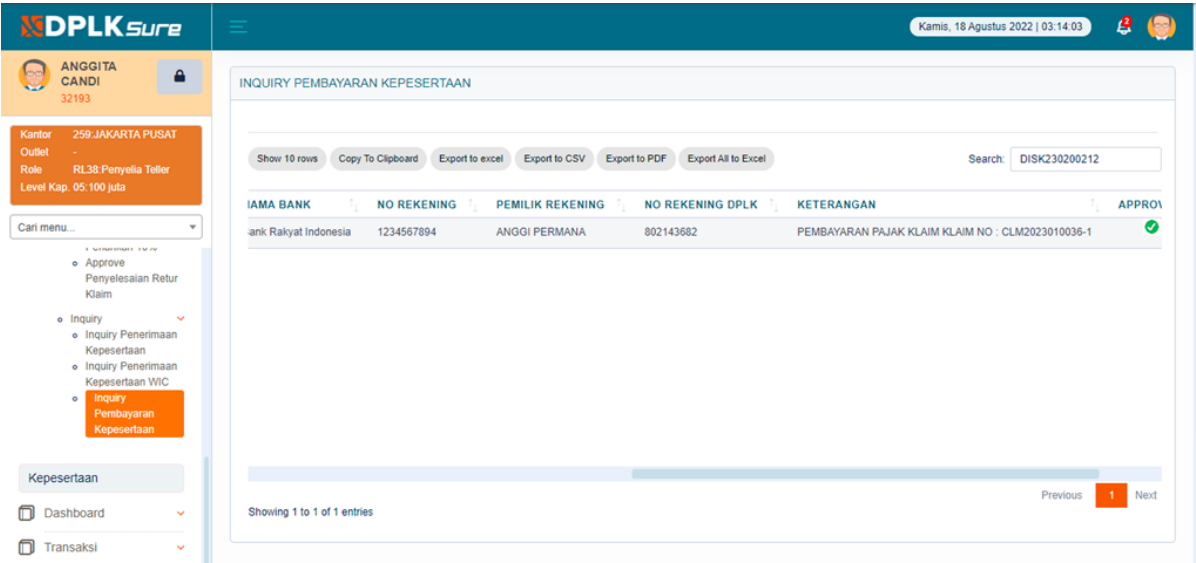


The screenshot shows the DPLK Sure web application. The user is logged in as ANGGITA CANDI (32193). The left sidebar shows the navigation menu with 'Inquiry Pembayaran Kepesertaan' selected. The main content area displays the 'INQUIRY PEMBAYARAN KEPESERTAAN' page. A search bar at the top right contains the code 'DISK230200212'. Below the search bar, there is a table with the following data:


AKSI	KODE PEMBAYARAN	TGL TRANSAKSI	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK	NO REK
	DISK230200212	10/08/2022	1.179.373,00	0,00	PEMBAYARAN PAJAK KLAIM	Bank Rakyat Indonesia	12345678

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. There are 'Previous' and 'Next' buttons on the right side of the table.

## 7. Berikut Data dengan Kode Pembayaran : DISK230200212



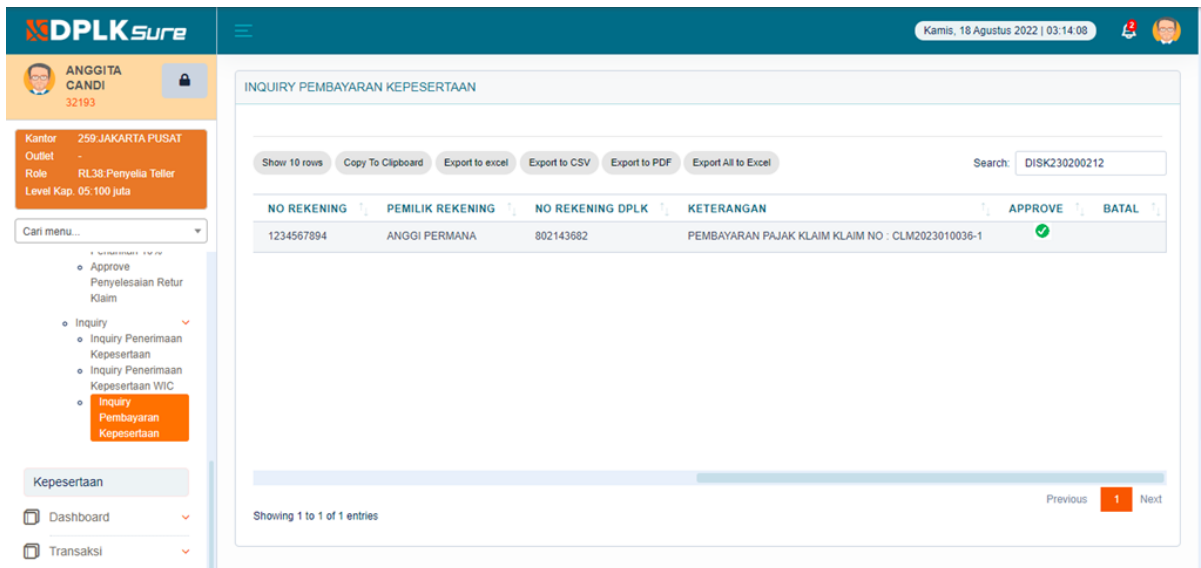
The screenshot shows the DPLK Sure web application. The user is logged in as ANGGITA CANDI (32193). The left sidebar shows the navigation menu with 'Inquiry Pembayaran Kepesertaan' selected. The main content area displays the 'INQUIRY PEMBAYARAN KEPESERTAAN' page. A search bar at the top right contains the code 'DISK230200212'. Below the search bar, there is a table with the following data:

IAMA BANK	NO REKENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN	APPROV
Bank Rakyat Indonesia	1234567894	ANGGI PERMANA	802143682	PEMBAYARAN PAJAK KLAIM KLAIM NO : CLM2023010036-1	

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. There are 'Previous' and 'Next' buttons on the right side of the table.

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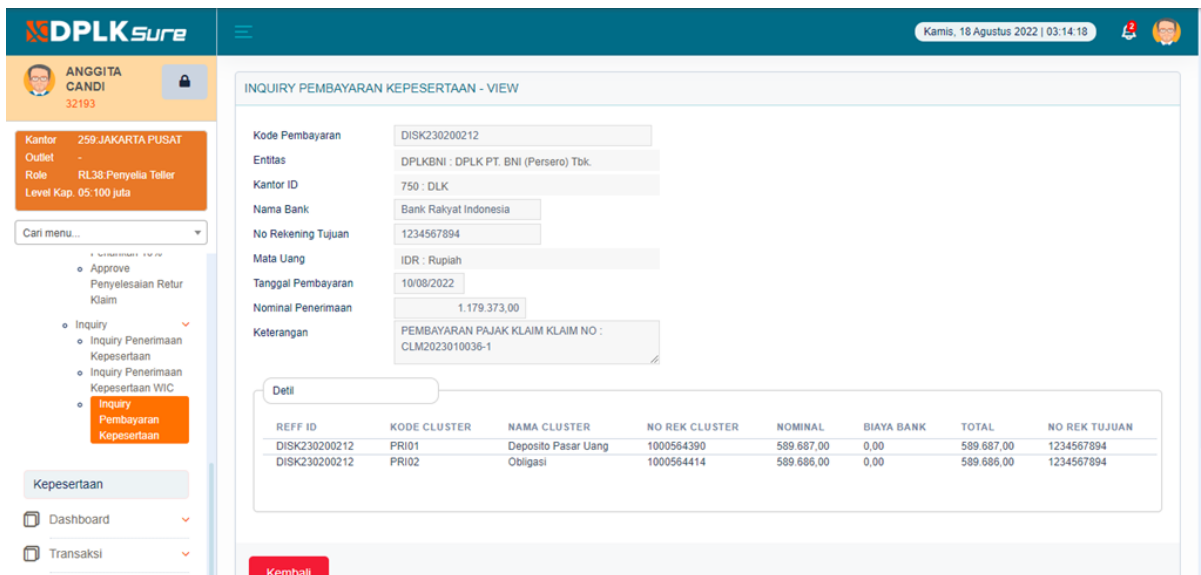
## 8. Berikut Data dengan Kode Pembayaran : DISK230200212



## 9. Klik Button View



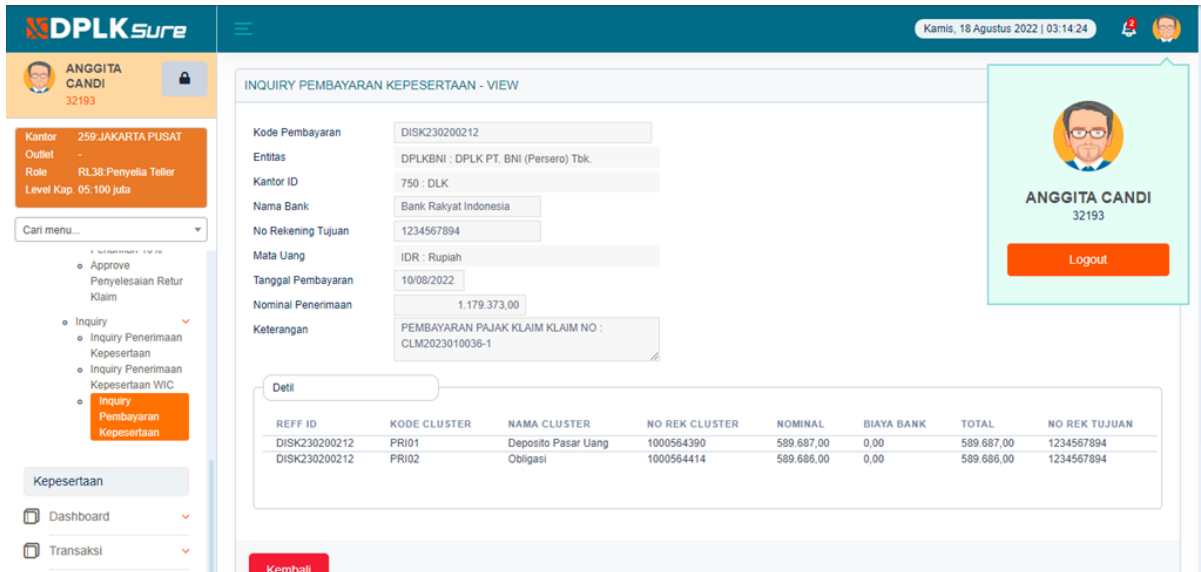
## 10. Berikut Detail dari Data dengan Kode Pembayaran : DISK230200212



REFF ID	KODE CLUSTER	NAMA CLUSTER	NO REK CLUSTER	NOMINAL	BIAYA BANK	TOTAL	NO REK TUJUAN
DISK230200212	PRI01	Deposito Pasar Uang	1000564390	589.687,00	0,00	589.687,00	1234567894
DISK230200212	PRI02	Obligasi	1000564414	589.686,00	0,00	589.686,00	1234567894

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## 11. Klik Button Logout



**INQUIRY PEMBAYARAN KEPESERTAAN - VIEW**

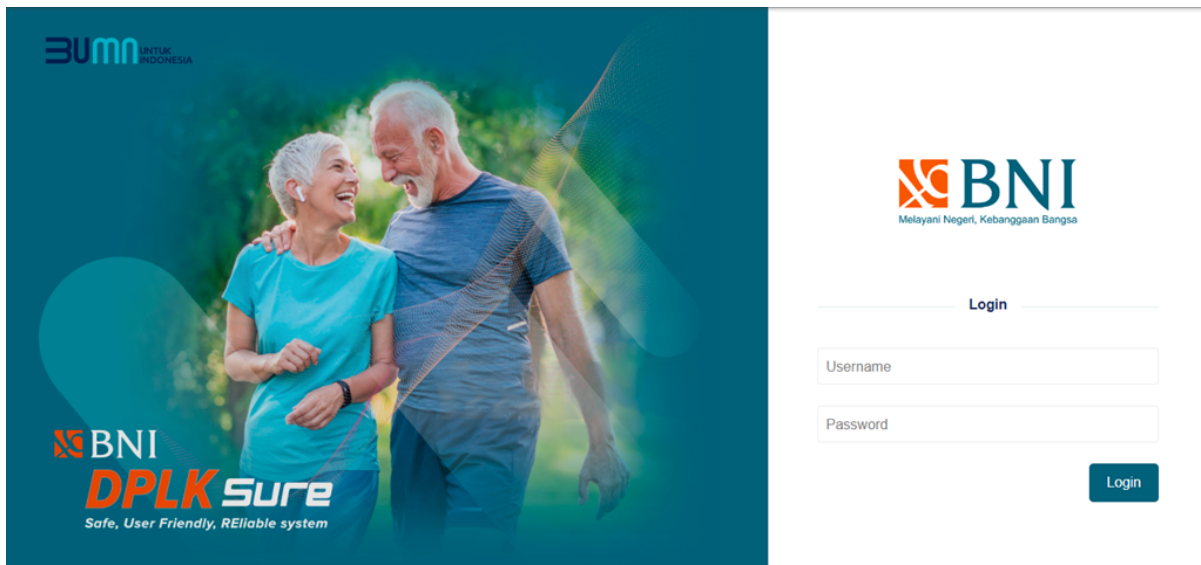
Kode Pembayaran: DISK230200212  
 Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.  
 Kantor ID: 750 : DLK  
 Nama Bank: Bank Rakyat Indonesia  
 No Rekening Tujuan: 1234567894  
 Mata Uang: IDR : Rupiah  
 Tanggal Pembayaran: 10/08/2022  
 Nominal Penerimaan: 1.179.373,00  
 Keterangan: PEMBAYARAN PAJAK KLAJIM KLAJIM NO : CLM2023010036-1

**Detail**

REFF ID	KODE CLUSTER	NAMA CLUSTER	NO REK CLUSTER	NOMINAL	BIAYA BANK	TOTAL	NO REK TUJUAN
DISK230200212	PRI01	Deposito Pasar Uang	1000564390	589.687,00	0,00	589.687,00	1234567894
DISK230200212	PRI02	Obligasi	1000564414	589.686,00	0,00	589.686,00	1234567894

**Logout**

## 12. Berhasil Logout



**BNI DPLK Sure**  
Safe, User Friendly, REliable system

**BNI**  
Melayani Negeri, Kebanggaan Bangsa

**Login**

Username

Password

**Login**