

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 14:24:53,217
Short	Automation Test Execution Document	End Date	16 Mar 2023 14:28:22,755
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 026-001	Normal - Transaksi Keuangan Kepesertaan	Entry Penerimaan Teller Kolektif	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 Entry Penerimaan Teller Kolektif	Passed
			9. Klik Button Tambah	Done
			10. Berikut Halaman Tambah ENTRY PENERIMAAN TELLER KOLEKTIF	Done
			11. Klik Button Search Upload ID	Done
			12. Cari dan Pilih Data Upload ID Sesuai Kebutuhan	Done
			13. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			14. Berhasil Tambah Data	Passed
			15. Berikut Data dengan Upload ID : UP032303000027	Done
			16. Klik Button Logout	Done
			17. Berhasil Logout	Passed
			18. 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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DPLKKEU026-001

Use Case Description

Normal - Transaksi Keuangan Kepesertaan

Scenario Description

Entry Penerimaan Teller Kolektif

Preparations

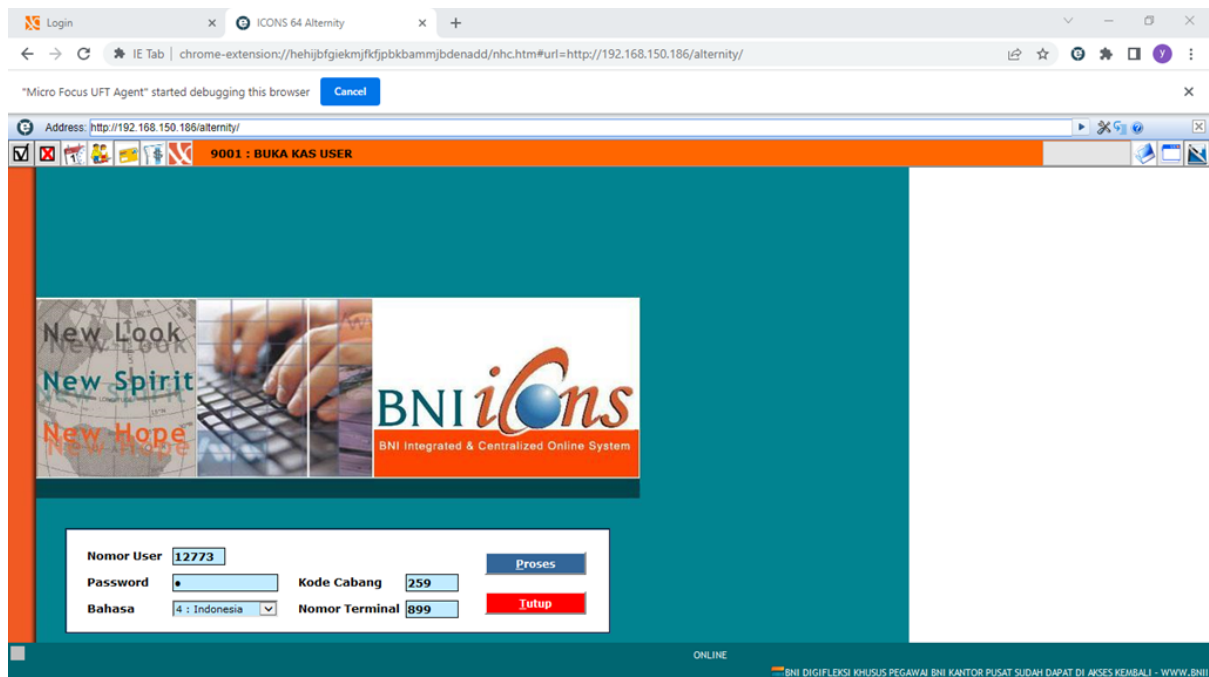
01. Username : 12773
02. Password : bni1234
03. Role : 39 - Teller
04. Upload ID : UP032303000027
05. Nominal Penerimaan : 1.038.250.000,00
06. Keterangan : KEU.KEP.TRX.068/11 diterima
07. Sumber Dana : Kas Perusahaan
08. Tujuan Transaksi : Pemindahan Dana
- 09.

Exit Criteria

Data Penerimaan Teller Kolektif berhasil dibuat

Test Steps

1. Input Data Login Icons



UserID : 12773

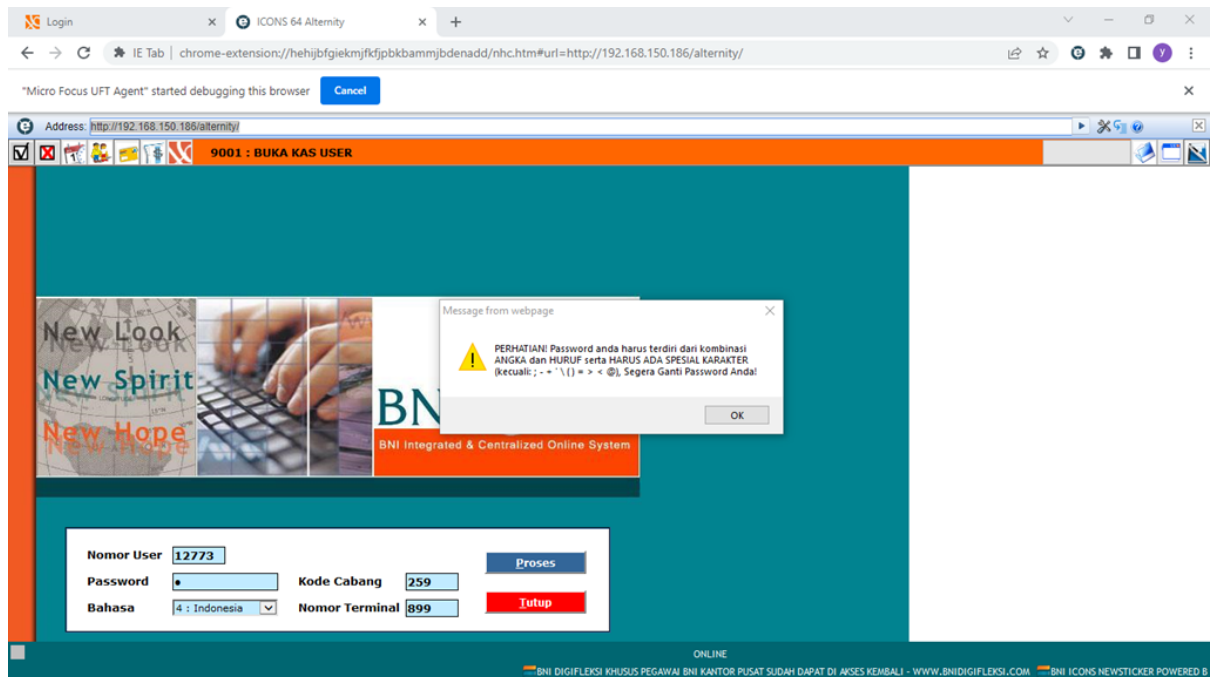
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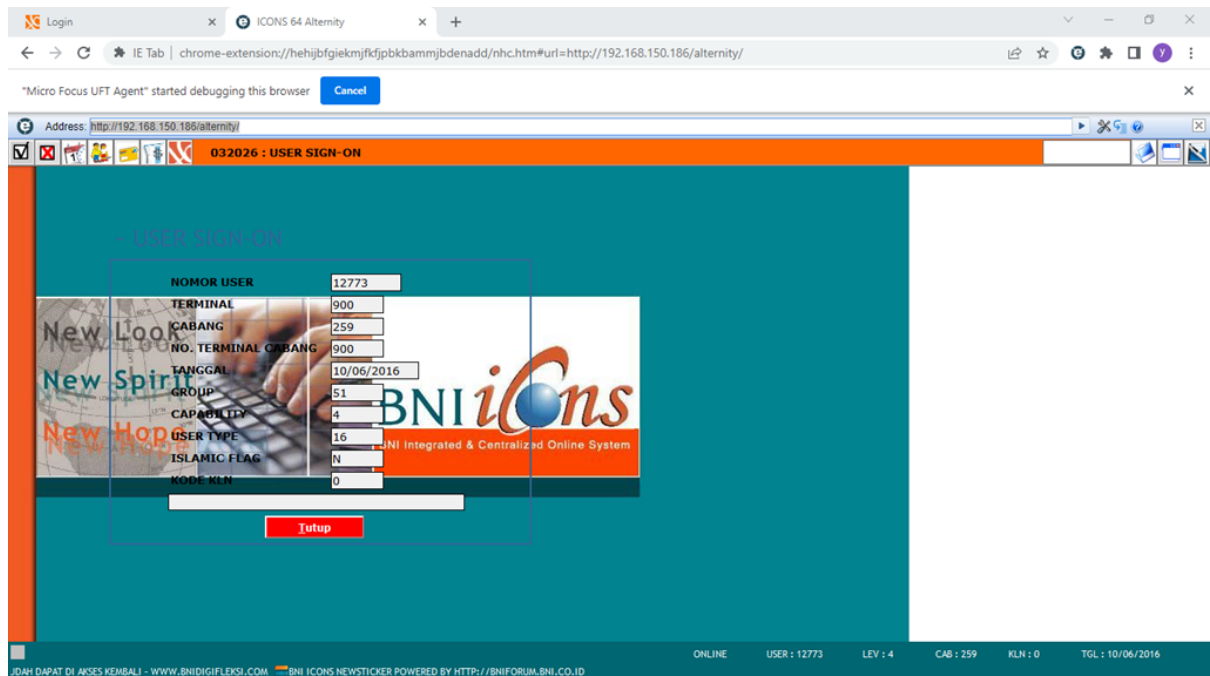
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2. Klik Button OK, Untuk Lanjut Login

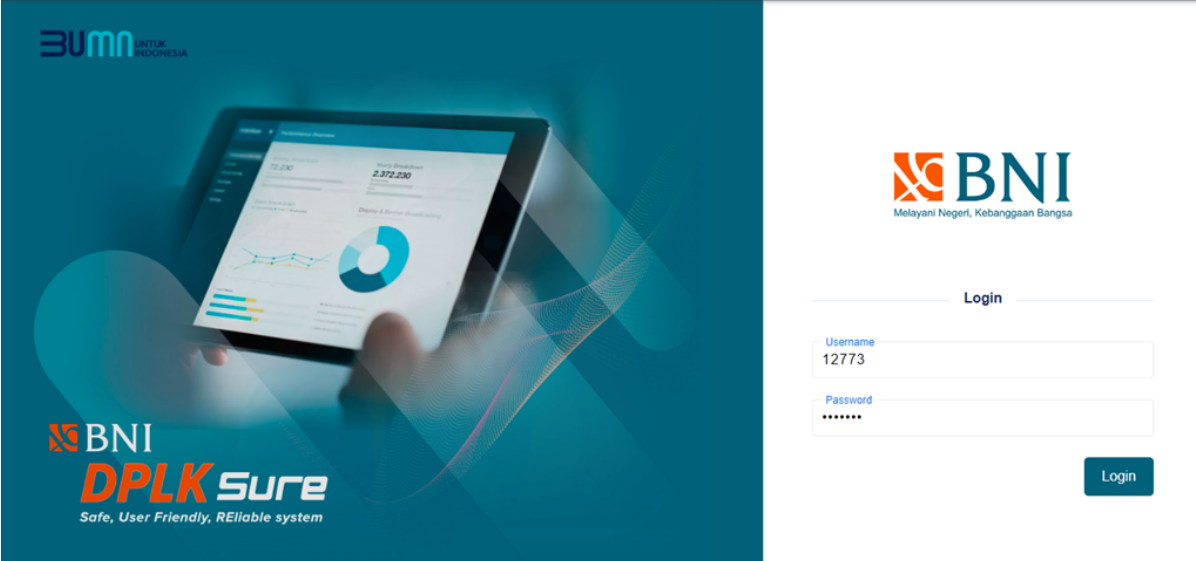


3. Berhasil Login Ke Icons



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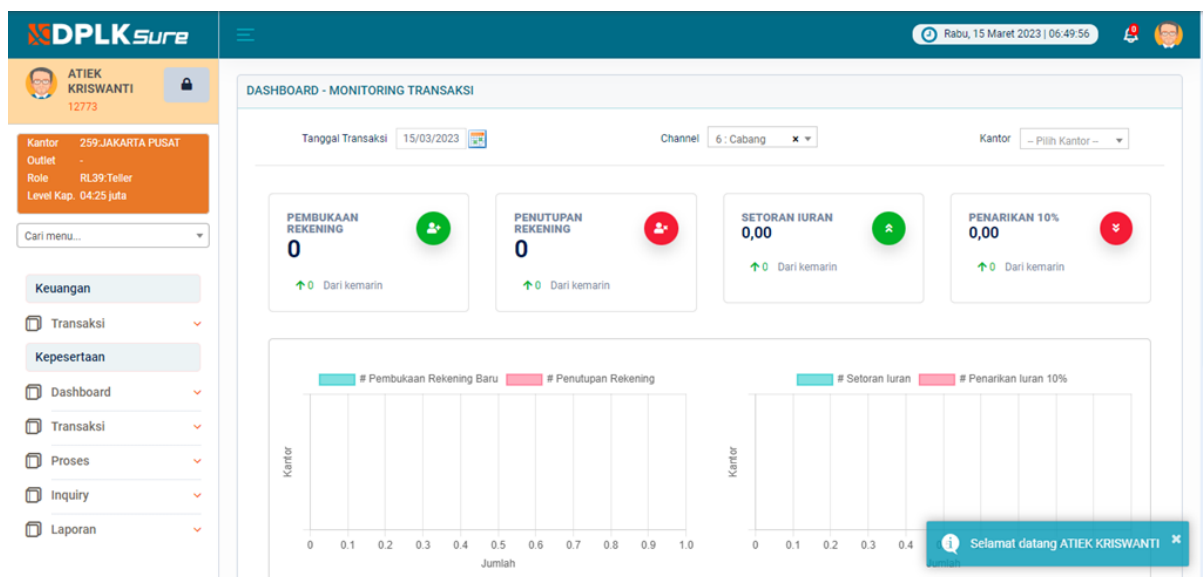
4. Input Data Login



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 with the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The form includes a 'Login' heading, a 'Username' field with the value '12773', a 'Password' field with masked characters, and a 'Login' button.

UserID: 12773

5. Login Berhasil



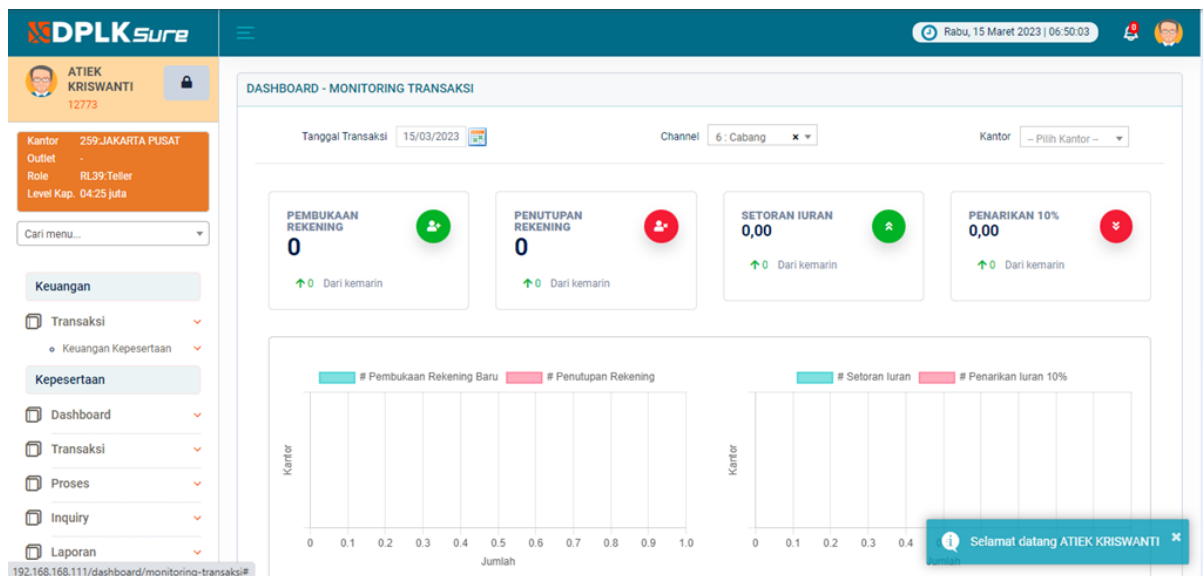
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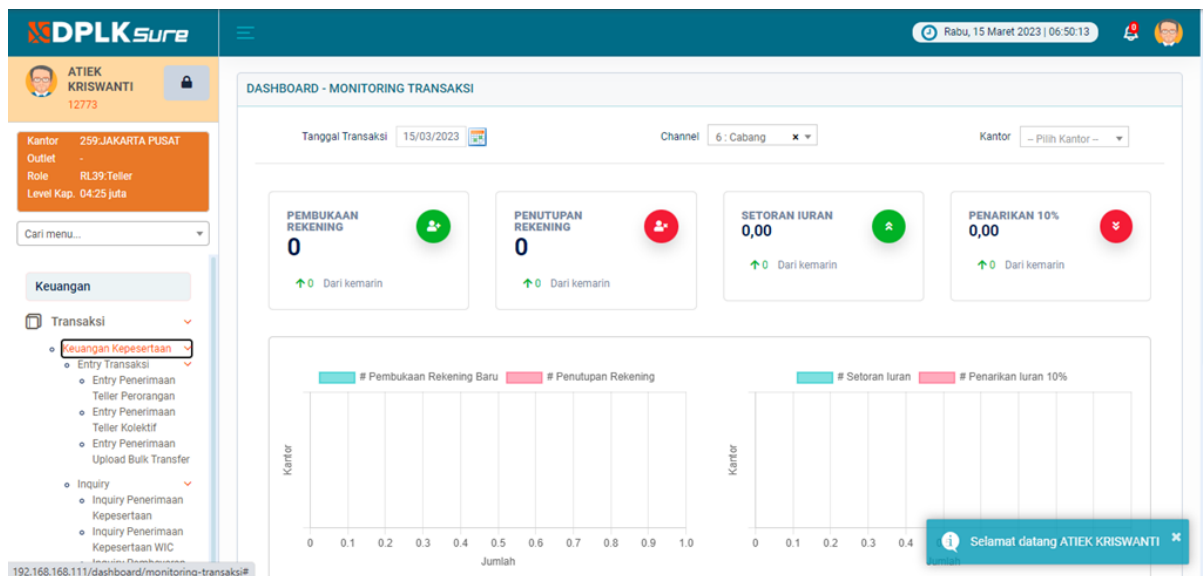
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6. Pilih Sidebar Transaksi Pada Keuangan

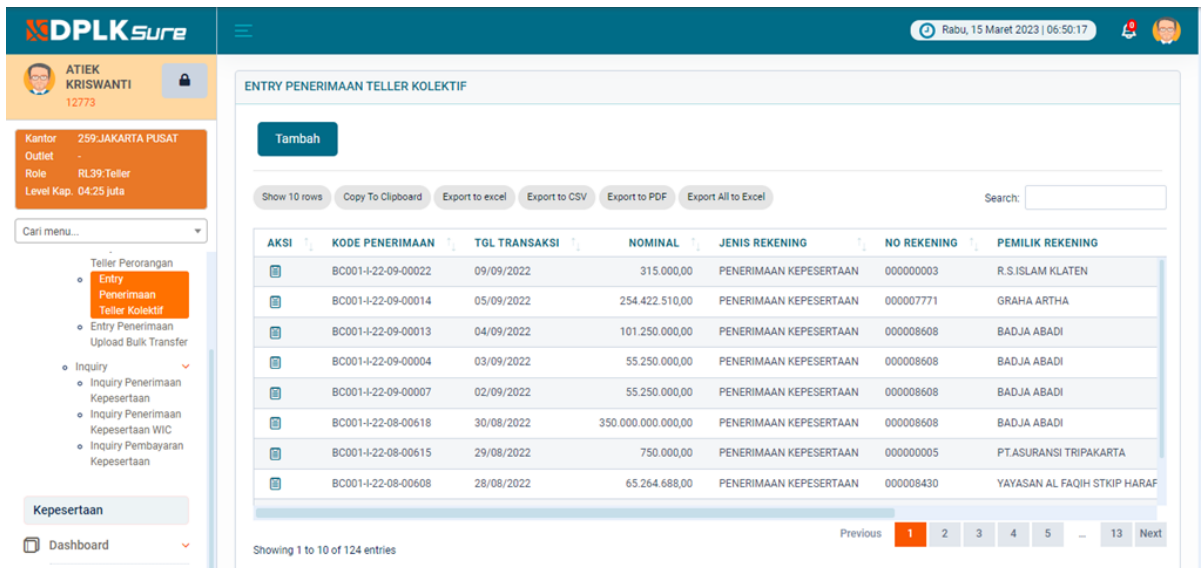


7. Pilih Submenu Keuangan Kepesertaan



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8. Pilih Sub Submenu Entry Penerimaan Teller Kolektif



ENTRY PENERIMAAN TELLER KOLEKTIF

Tambah

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

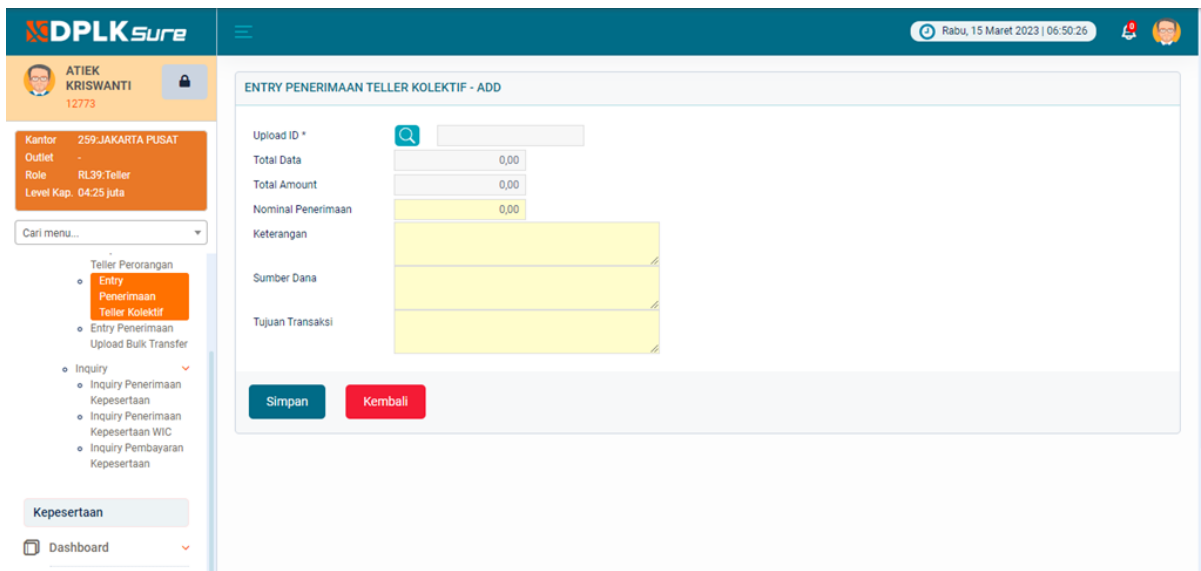
AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING
[icon]	BC001-I-22-09-00022	09/09/2022	315.000,00	PENERIMAAN KEPESERTAAN	000000003	R.S ISLAM KLATEN
[icon]	BC001-I-22-09-00014	05/09/2022	254.422.510,00	PENERIMAAN KEPESERTAAN	000007771	GRAHA ARTHA
[icon]	BC001-I-22-09-00013	04/09/2022	101.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-I-22-09-00004	03/09/2022	55.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-I-22-09-00007	02/09/2022	55.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-I-22-08-00618	30/08/2022	350.000.000.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-I-22-08-00615	29/08/2022	750.000,00	PENERIMAAN KEPESERTAAN	000000005	PT.ASURANSI TRIPAKARTA
[icon]	BC001-I-22-08-00608	28/08/2022	65.264.688,00	PENERIMAAN KEPESERTAAN	000008430	YAYASAN AL FAQIH STKIP HARAF

Showing 1 to 10 of 124 entries

9. Klik Button Tambah

Tambah

10. Berikut Halaman Tambah ENTRY PENERIMAAN TELLER KOLEKTIF



ENTRY PENERIMAAN TELLER KOLEKTIF - ADD

Upload ID *

Total Data 0,00

Total Amount 0,00

Nominal Penerimaan 0,00

Keterangan

Sumber Dana

Tujuan Transaksi

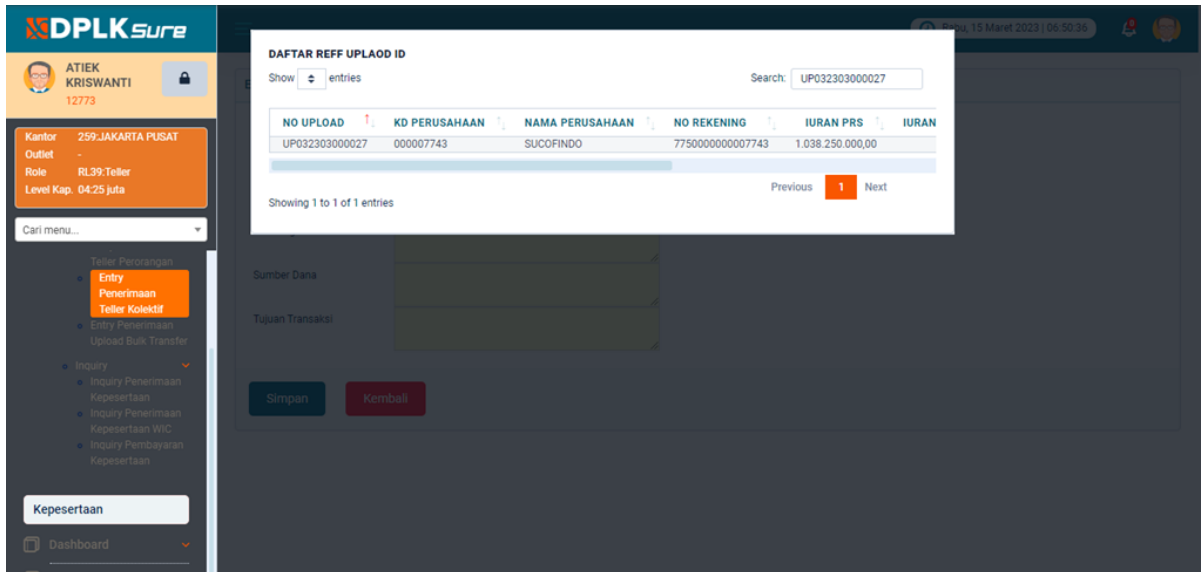
Simpan Kembali

11. Klik Button Search Upload ID



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12. Cari dan Pilih Data Upload ID Sesuai Kebutuhan



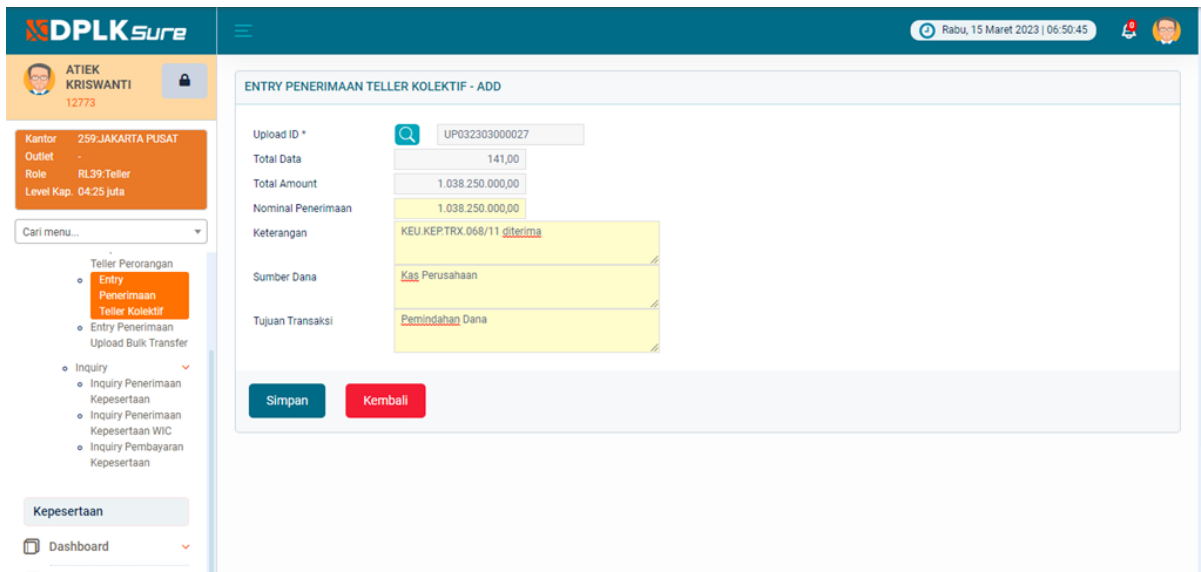
DAFTAR REFF UPLOAD ID

Show 1 entries Search: UP032303000027

NO UPLOAD	KD PERUSAHAAN	NAMA PERUSAHAAN	NO REKENING	IURAN PRS	IURAN
UP032303000027	000007743	SUCCOFINDO	77500000000007743	1.038.250.000,00	

Showing 1 to 1 of 1 entries Previous 1 Next

13. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan



ENTRY PENERIMAAN TELLER KOLEKTIF - ADD

Upload ID * UP032303000027

Total Data 141,00

Total Amount 1.038.250.000,00

Nominal Penerimaan 1.038.250.000,00

Keterangan KEU.KEP.TRX.068/11 diterima

Sumber Dana Kas Perusahaan

Tujuan Transaksi Pemindahan Dana

Simpan Kembali

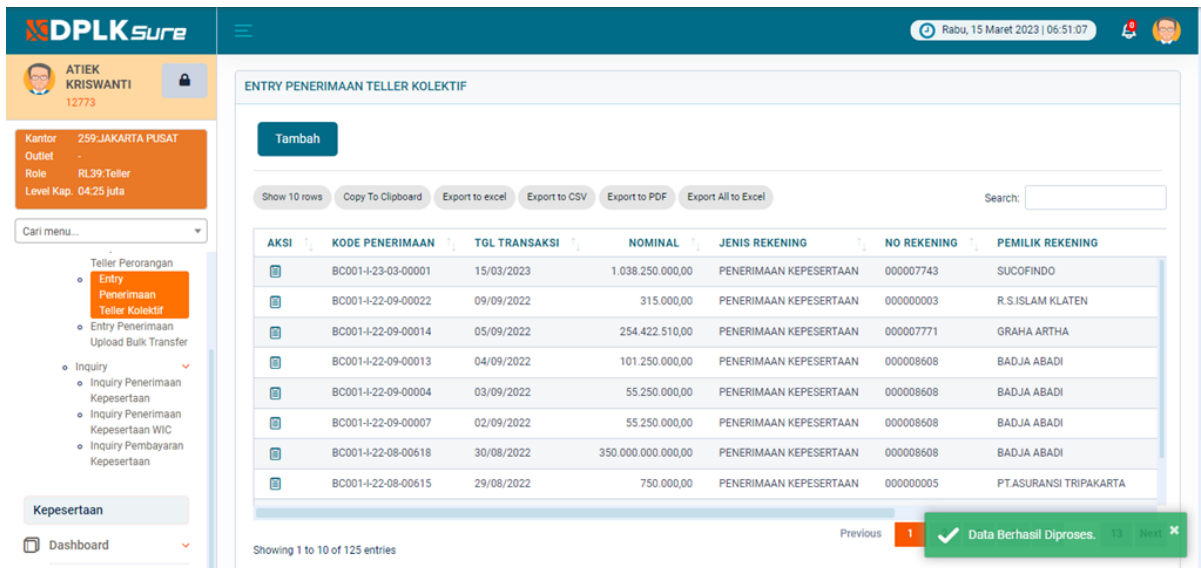
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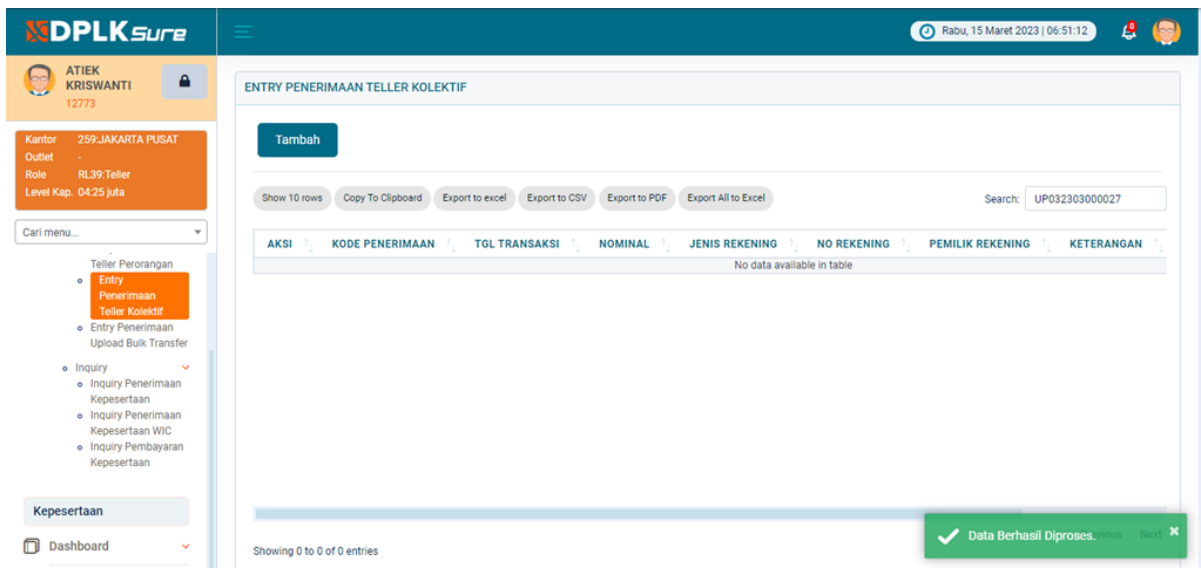
14. Berhasil Tambah Data



The screenshot shows the 'ENTRY PENERIMAAN TELLER KOLEKTIF' interface. A table displays 10 entries with columns: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS REKENING, NO REKENING, and PEMILIK REKENING. A green notification bar at the bottom right states 'Data Berhasil Diproses.' (Data Successfully Processed).

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING
[icon]	BC001-I-23-03-00001	15/03/2023	1.038.250.000,00	PENERIMAAN KEPESERTAAN	000007743	SUCOFINDO
[icon]	BC001-I-22-09-00022	09/09/2022	315.000,00	PENERIMAAN KEPESERTAAN	000000003	R.S.ISLAM KLATEN
[icon]	BC001-I-22-09-00014	05/09/2022	254.422.510,00	PENERIMAAN KEPESERTAAN	000007771	GRAHA ARTHA
[icon]	BC001-I-22-09-00013	04/09/2022	101.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-I-22-09-00004	03/09/2022	55.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-I-22-09-00007	02/09/2022	55.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-I-22-08-00618	30/08/2022	350.000.000.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-I-22-08-00615	29/08/2022	750.000,00	PENERIMAAN KEPESERTAAN	000000005	PT.ASURANSI TRIPAKARTA

15. Berikut Data dengan Upload ID : UP032303000027



The screenshot shows the same 'ENTRY PENERIMAAN TELLER KOLEKTIF' interface, but with the search filter set to 'UP032303000027'. The table is empty, displaying 'No data available in table'. A green notification bar at the bottom right states 'Data Berhasil Diproses.' (Data Successfully Processed).

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN
No data available in table							

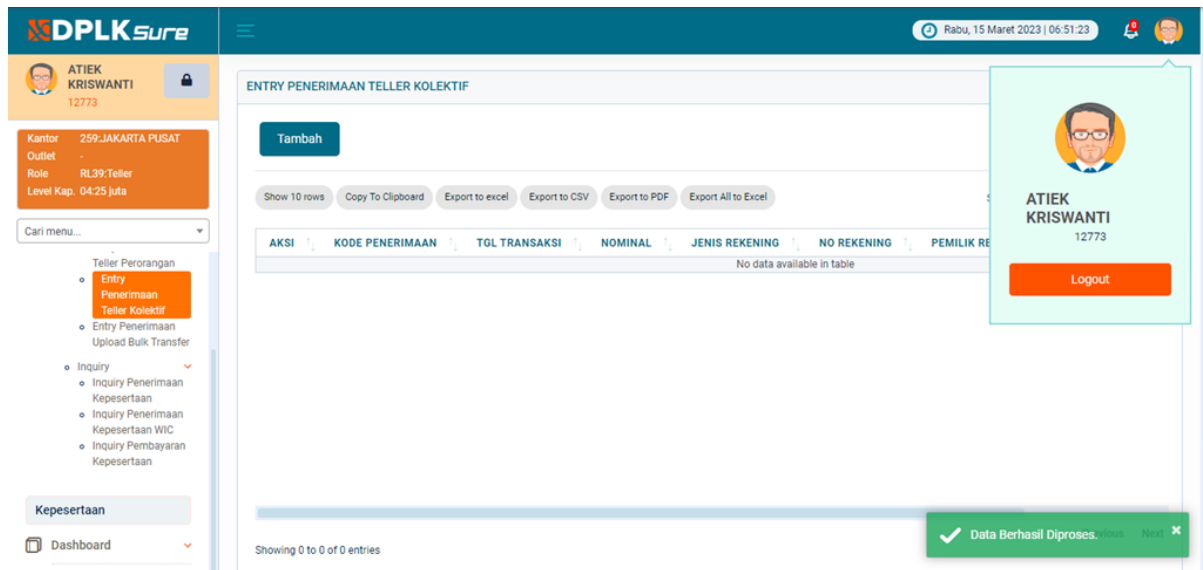
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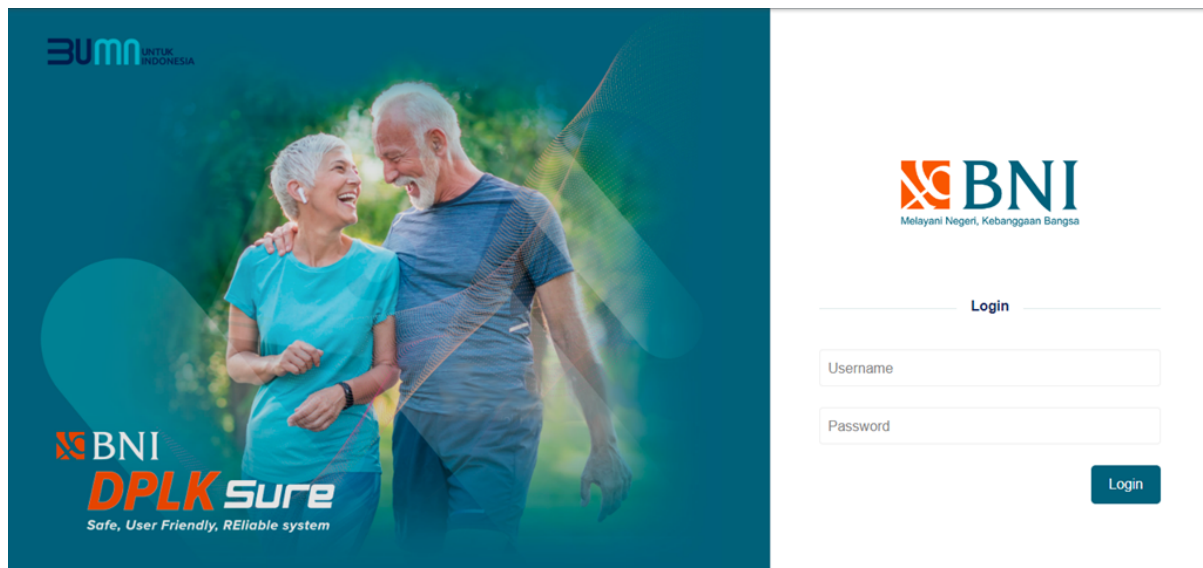
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16. Klik Button Logout



17. Berhasil Logout



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18. Klik Button OK, Untuk Lanjut Logout

