

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-09



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	09 Mar 2023 14:01:30,438
Short	Automation Test Execution Document	End Date	09 Mar 2023 14:03:42,592
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 044-001	Normal - Transaksi Keuangan Penerimaan Teller Virtual Account	Verifikasi Penerimaan Kepesertaan Virtual Account Kolektif - Kembalikan ke Register	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Kepesertaan	Passed
			5. Pilih Sub Submenu Approval Penerimaan Kepesertaan	Passed
			6. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005	Done
			7. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005	Done
			8. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005	Done
			9. Klik Button Edit	Done
			10. Berikut Detail Data Sebelum Dikembalikan Ke Register	Done
			11. Isi Field Status Approve dan Keterangan Approve, Kemudian Klik Button Simpan	Done
			12. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			13. Data Dengan Kode Penerimaan : BC001-I-07-09-00005 Berhasil Dikembalikan Ke Register	Passed
			14. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005	Done
			15. Klik Button Logout	Done
			16. 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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DPLKKEU044-001

Use Case Description

Normal - Transaksi Keuangan Penerimaan Teller Virtual Account

Scenario Description

Verifikasi Penerimaan Kepesertaan Virtual Account Kolektif - Kembalikan ke Register

Preparations

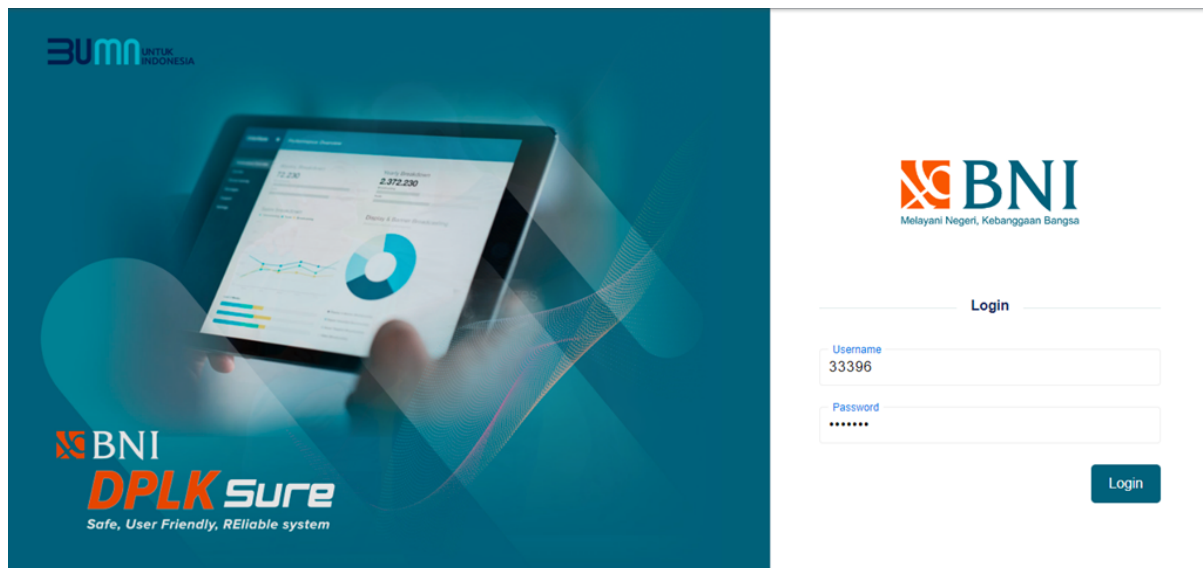
01. Username : 33396
02. Password : bni1234
03. Role : 08 - Pimp Bagian Settlement
04. Kode Penerimaan : BC001-I-07-09-00005
05. Status Approve : 0 : Kembalikan ke Register
06. Keterangan Approve : KEU.KEP.TRX.068/11 Data belum lengkap

Exit Criteria

Data Penerimaan Kepesertaan berhasil dikembalikan ke Register

Test Steps

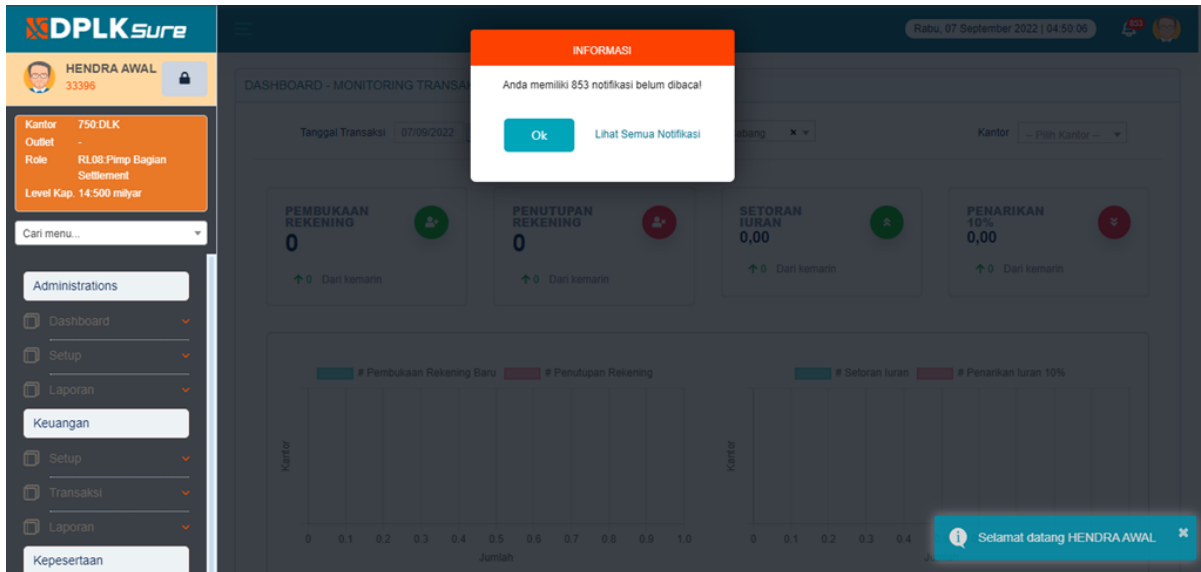
1. Input Data Login



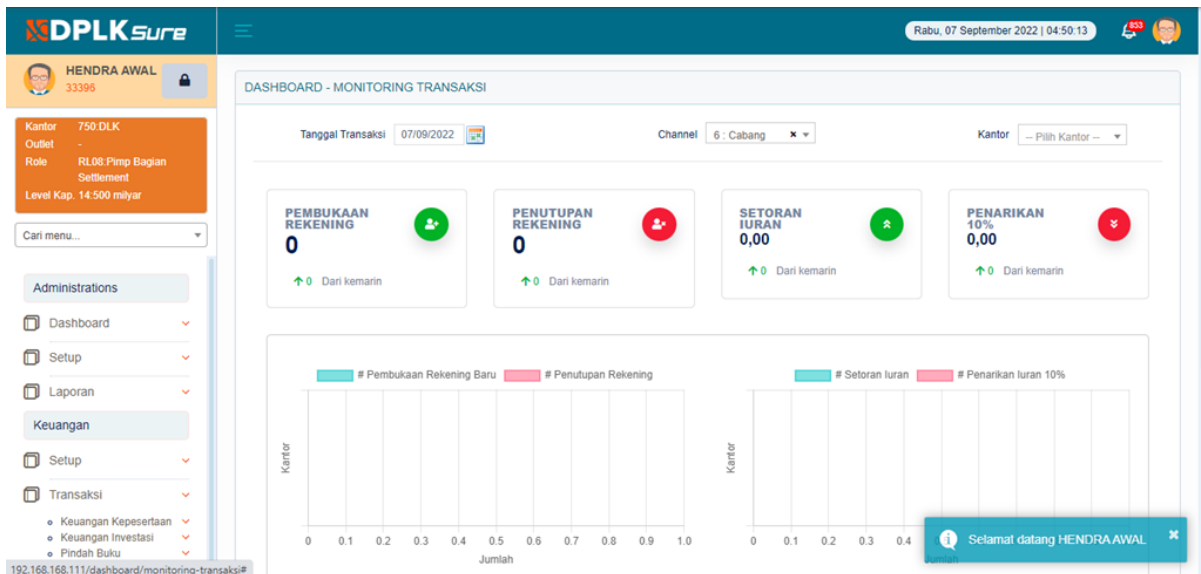
UserID: 33396

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



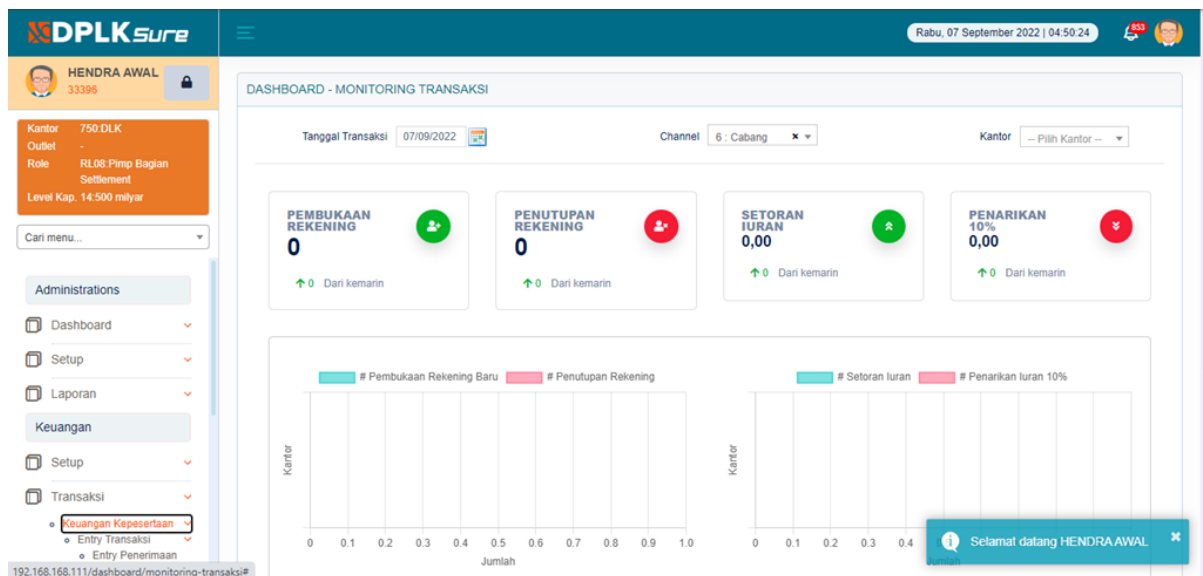
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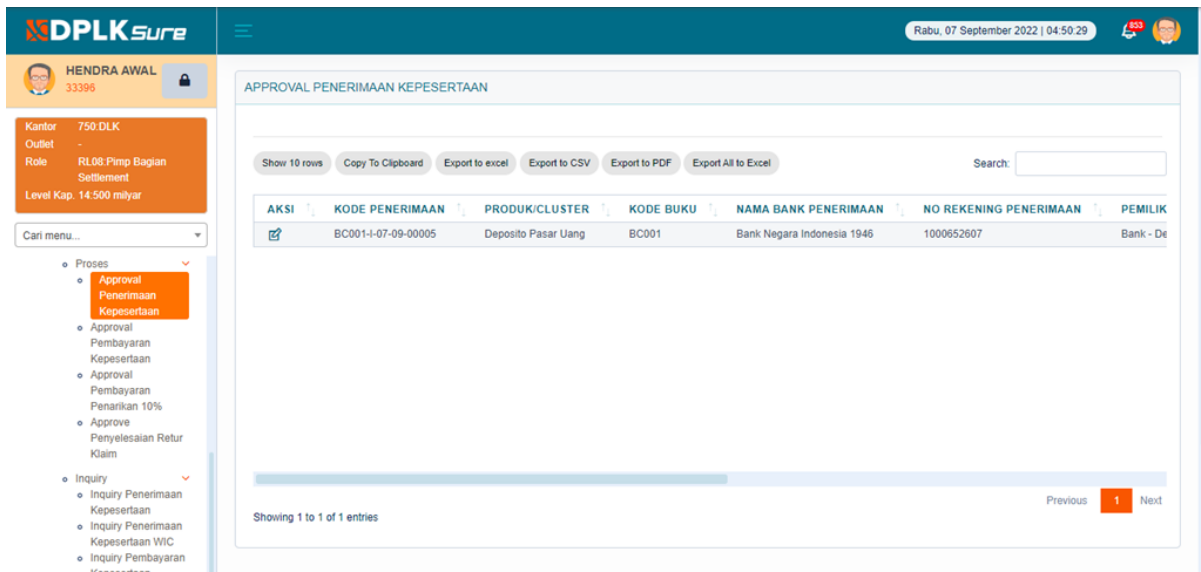
Tester
Start Date
End Date

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09 Mar 2023 14:01:30,438
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4. Pilih Submenu Keuangan Kepesertaan




5. Pilih Sub Submenu Approval Penerimaan Kepesertaan



APPROVAL PENERIMAAN KEPESERTAAN

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

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK
	BC001-07-09-00005	Deposito Pasar Uang	BC001	Bank Negara Indonesia 1946	1000652607	Bank - De

Showing 1 to 1 of 1 entries | Previous 1 Next

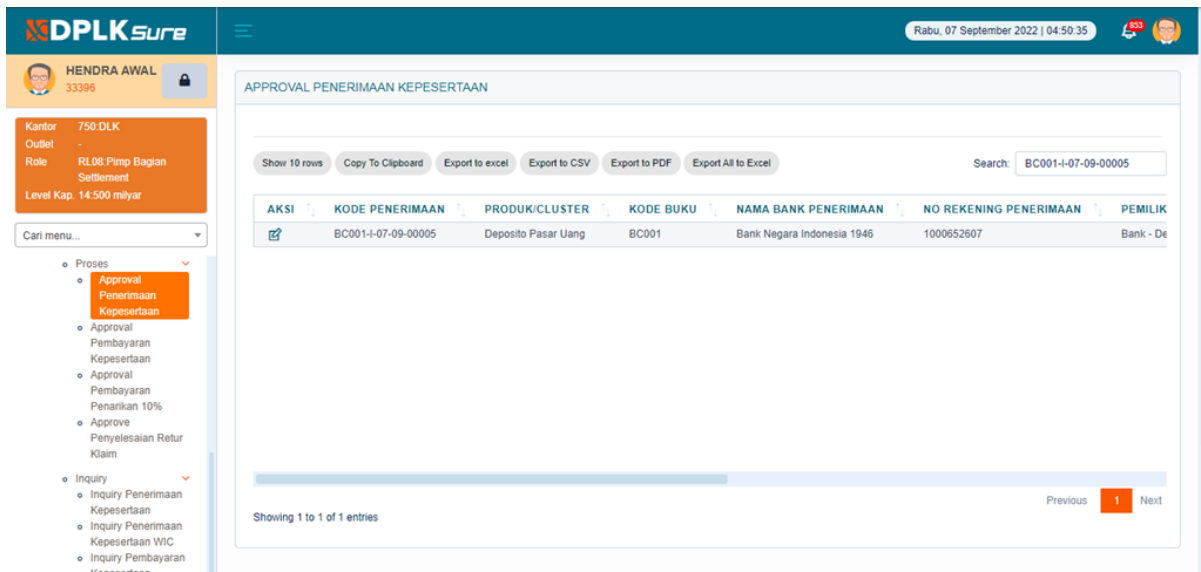
Project No
Project Type
Short
Description

Project Code
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Start Date
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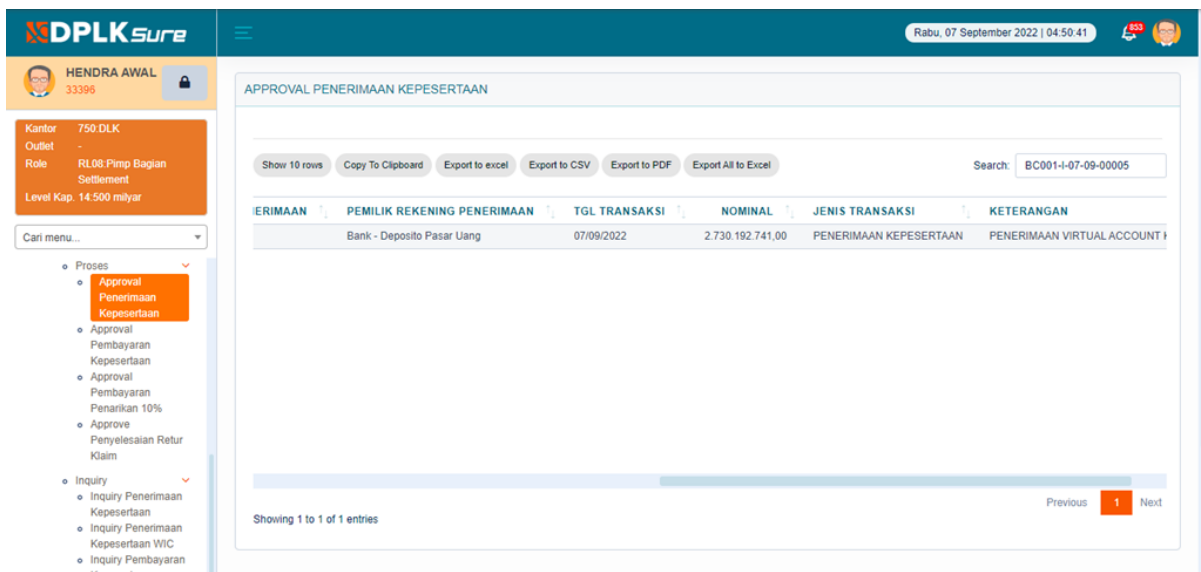
Automation Team
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6. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005



The screenshot shows the DPLK Sure interface. On the left, there is a sidebar with user information (HENDRA AWAL, 33395) and a menu. The main area displays the 'APPROVAL PENERIMAAN KEPESERTAAN' screen. A search bar at the top right contains the code 'BC001-I-07-09-00005'. Below the search bar, there are export options: 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A table with the following columns is displayed: AKSI, KODE PENERIMAAN, PRODUK/CLUSTER, KODE BUKU, NAMA BANK PENERIMAAN, NO REKENING PENERIMAAN, and PEMILIK. The table contains one row of data: BC001-I-07-09-00005, Deposito Pasar Uang, BC001, Bank Negara Indonesia 1946, 1000652607, and Bank - De. At the bottom, it says 'Showing 1 to 1 of 1 entries' with 'Previous' and 'Next' buttons.

7. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005



The screenshot shows the DPLK Sure interface. On the left, there is a sidebar with user information (HENDRA AWAL, 33395) and a menu. The main area displays the 'APPROVAL PENERIMAAN KEPESERTAAN' screen. A search bar at the top right contains the code 'BC001-I-07-09-00005'. Below the search bar, there are export options: 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A table with the following columns is displayed: PENERIMAAN, PEMILIK REKENING PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS TRANSAKSI, and KETERANGAN. The table contains one row of data: Bank - Deposito Pasar Uang, 07/09/2022, 2.730.192.741,00, PENERIMAAN KEPESERTAAN, and PENERIMAAN VIRTUAL ACCOUNT. At the bottom, it says 'Showing 1 to 1 of 1 entries' with 'Previous' and 'Next' buttons.

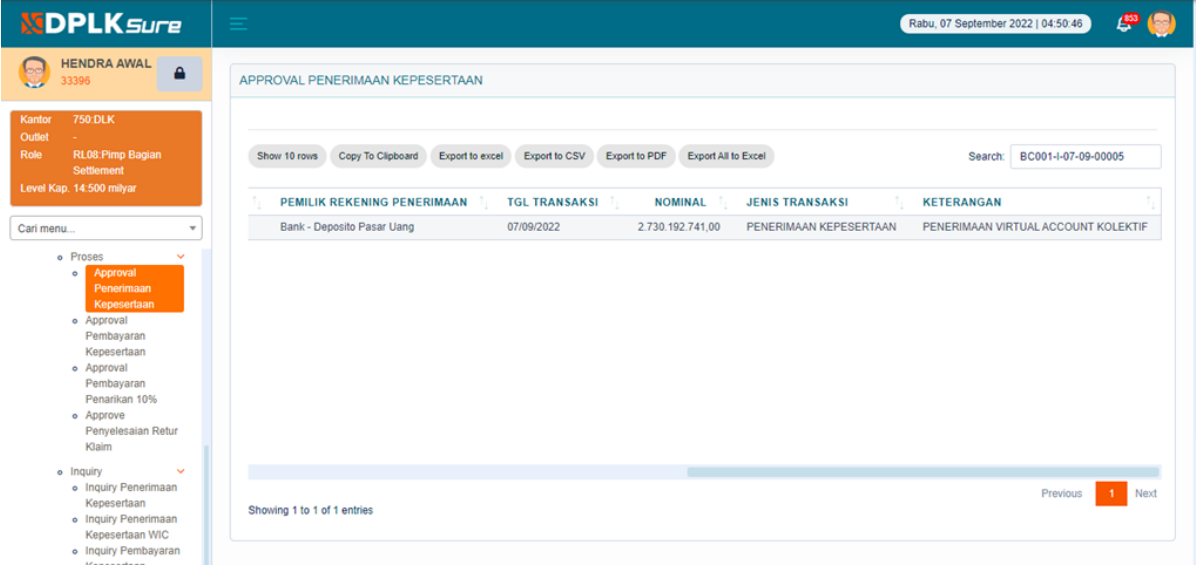
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8. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005



DPLK Sure | Rabu, 07 September 2022 | 04:50:46

HENDRA AWAL 33396

Kantor: 750 DLK
Outlet: -
Role: RL08 Pimp Bagian Settlement
Level Kap: 14.500 milyar

Cari menu...

- Proses
 - Approval Penerimaan Kepesertaan**
 - Approval Pembayaran Kepesertaan
 - Approval Pembayaran Penarikan 10%
 - Approve Penyelesaian Retur Klaim
- Inquiry
 - Inquiry Penerimaan Kepesertaan
 - Inquiry Penerimaan Kepesertaan WIC
 - Inquiry Pembayaran Kepesertaan

APPROVAL PENERIMAAN KEPESERTAAN

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

Search: BC001-I-07-09-00005

PEMILIK REKENING PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS TRANSAKSI	KETERANGAN
Bank - Deposito Pasar Uang	07/09/2022	2.730.192.741,00	PENERIMAAN KEPESERTAAN	PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

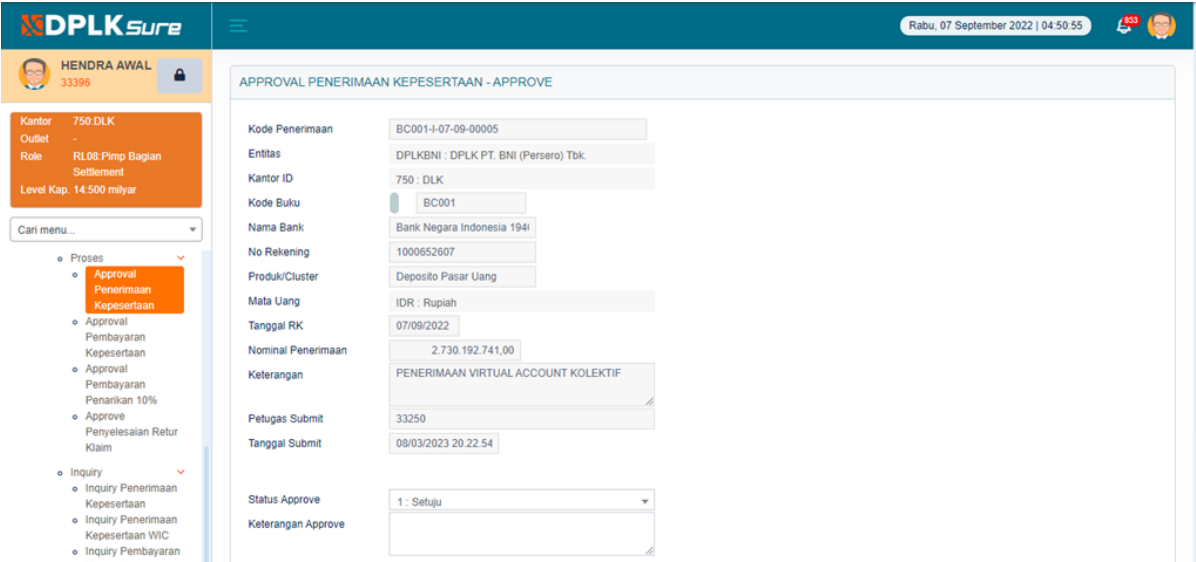
Showing 1 to 1 of 1 entries

Previous 1 Next

9. Klik Button Edit



10. Berikut Detail Data Sebelum Dikembalikan Ke Register



DPLK Sure | Rabu, 07 September 2022 | 04:50:55

HENDRA AWAL 33396

Kantor: 750 DLK
Outlet: -
Role: RL08 Pimp Bagian Settlement
Level Kap: 14.500 milyar

Cari menu...

- Proses
 - Approval Penerimaan Kepesertaan**
 - Approval Pembayaran Kepesertaan
 - Approval Pembayaran Penarikan 10%
 - Approve Penyelesaian Retur Klaim
- Inquiry
 - Inquiry Penerimaan Kepesertaan
 - Inquiry Penerimaan Kepesertaan WIC
 - Inquiry Pembayaran Kepesertaan

APPROVAL PENERIMAAN KEPESERTAAN - APPROVE

Kode Penerimaan: BC001-I-07-09-00005

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor ID: 750 : DLK

Kode Buku: BC001

Nama Bank: Bank Negara Indonesia 1941

No Rekening: 1000652607

Produk/Cluster: Deposito Pasar Uang

Mata Uang: IDR : Rupiah

Tanggal RK: 07/09/2022

Nominal Penerimaan: 2.730.192.741,00

Keterangan: PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Petugas Submit: 33250

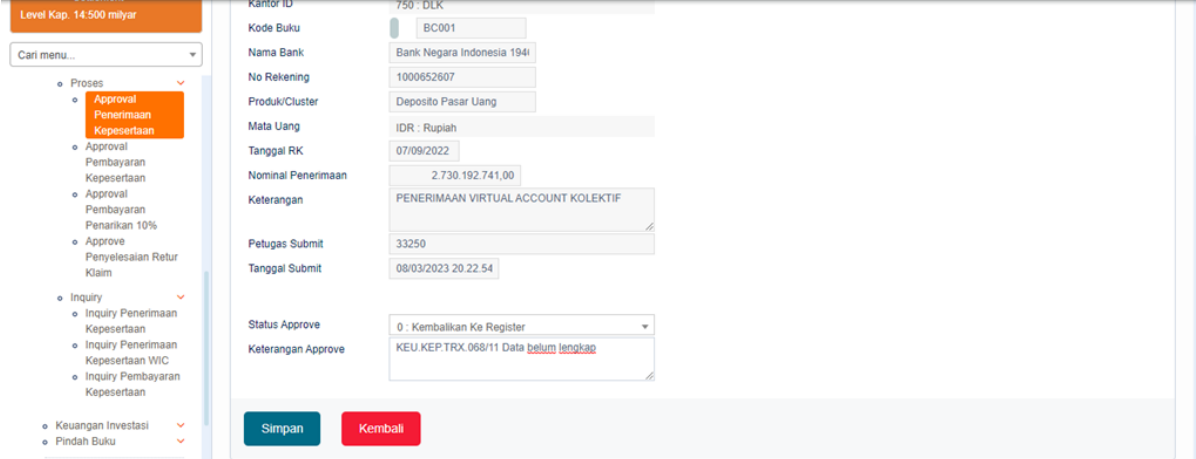
Tanggal Submit: 08/03/2023 20.22.54

Status Approve: 1 : Setuju

Keterangan Approve:

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11. Isi Field Status Approve dan Keterangan Approve, Kemudian Klik Button Simpan



Level Kap. 14.500 milyar

Cari menu...

- Proses
 - Approval Penerimaan Kepesertaan
 - Approval Pembayaran Kepesertaan
 - Approval Pembayaran Penarikan 10%
 - Approve Penyelesaian Retur Klaim
- Inquiry
 - Inquiry Penerimaan Kepesertaan
 - Inquiry Penerimaan Kepesertaan WIC
 - Inquiry Pembayaran Kepesertaan
- Keuangan Investasi
- Pindah Buku
- Laporan
- Kepesertaan

Kantor ID: 750 : DLK

Kode Buku: BC001

Nama Bank: Bank Negara Indonesia 1941

No Rekening: 1000652607

Produk/Cluster: Deposito Pasar Uang

Mata Uang: IDR : Rupiah

Tanggal RK: 07/09/2022

Nominal Penerimaan: 2.730.192.741,00

Keterangan: PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Petugas Submit: 33250

Tanggal Submit: 08/03/2023 20.22.54

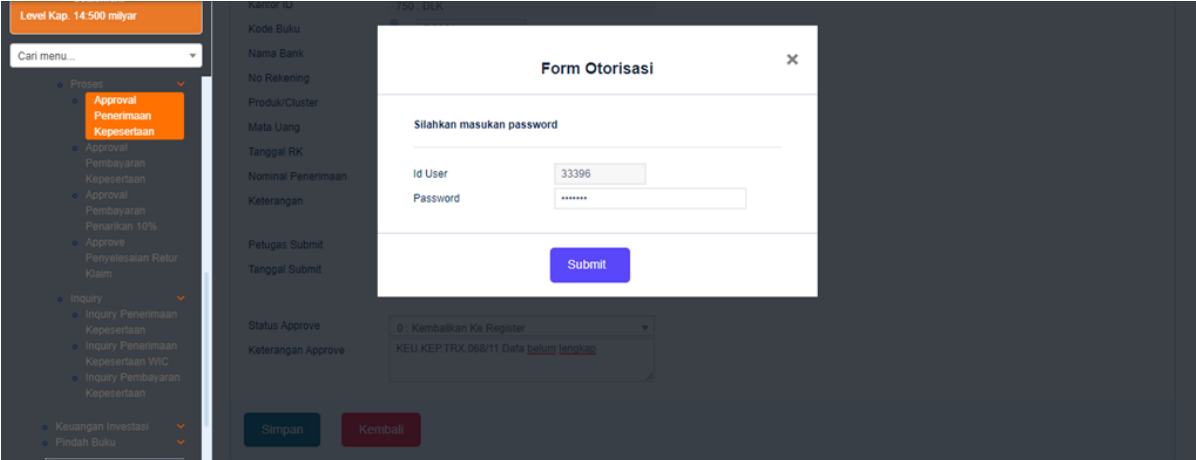
Status Approve: 0 : Kembalikan Ke Register

Keterangan Approve: KEU KEP. TRX. 068/11 Data belum lengkap

Simpan Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

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



Level Kap. 14.500 milyar

Cari menu...

- Proses
 - Approval Penerimaan Kepesertaan
 - Approval Pembayaran Kepesertaan
 - Approval Pembayaran Penarikan 10%
 - Approve Penyelesaian Retur Klaim
- Inquiry
 - Inquiry Penerimaan Kepesertaan
 - Inquiry Penerimaan Kepesertaan WIC
 - Inquiry Pembayaran Kepesertaan
- Keuangan Investasi
- Pindah Buku
- Laporan
- Kepesertaan

Kantor ID: 750 : DLK

Kode Buku: BC001

Nama Bank: Bank Negara Indonesia 1941

No Rekening: 1000652607

Produk/Cluster: Deposito Pasar Uang

Mata Uang: IDR : Rupiah

Tanggal RK: 07/09/2022

Nominal Penerimaan: 2.730.192.741,00

Keterangan: PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Petugas Submit: 33250

Tanggal Submit: 08/03/2023 20.22.54

Status Approve: 0 : Kembalikan Ke Register

Keterangan Approve: KEU KEP. TRX. 068/11 Data belum lengkap

Simpan Kembali

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

Form Otorisasi

Silahkan masukan password

Id User: 33396

Password: *****

Submit

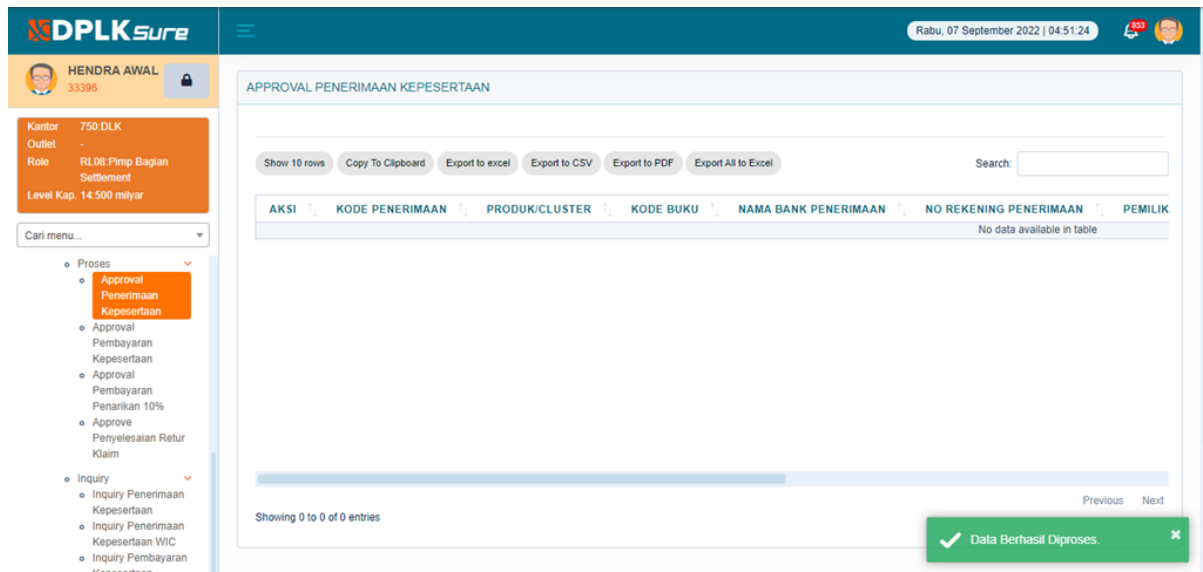
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13. Data Dengan Kode Penerimaan : BC001-I-07-09-00005 Berhasil Dikembalikan Ke Register



APPROVAL PENERIMAAN KEPESERTAAN

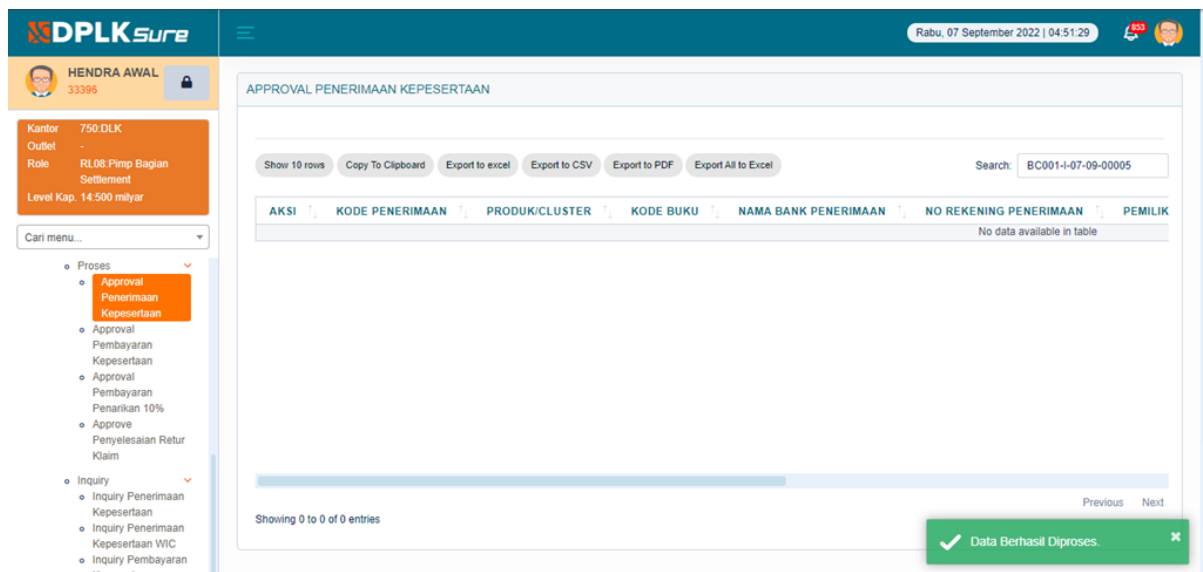
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK
No data available in table						

Showing 0 to 0 of 0 entries Previous Next

✓ Data Berhasil Diproses.

14. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00005



APPROVAL PENERIMAAN KEPESERTAAN

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: BC001-I-07-09-00005

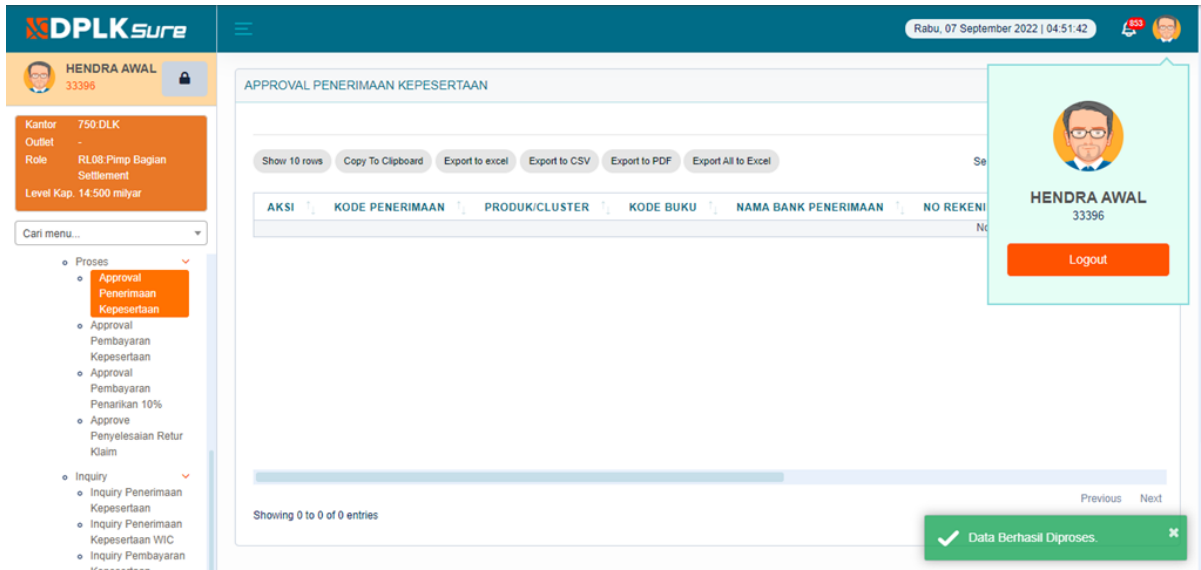
AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK
No data available in table						

Showing 0 to 0 of 0 entries Previous Next

✓ Data Berhasil Diproses.

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15. Klik Button Logout



16. Berhasil Logout

