

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-01



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Mar 2023 11:31:43,159
Short	Automation Test Execution Document	End Date	01 Mar 2023 11:33:26,277
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>DPLKKPS 120-001</b>	<b>Normal - Kepesertaan - Transaksi</b>	<b>Inquiry Tambahkan Peserta</b>	1. Input Data Login	<b>Done</b>
			2. Login Berhasil	<b>Passed</b>
			3. Pilih Sidebar Inquiry Pada Kepesertaan	<b>Passed</b>
			4. Pilih Submenu Peserta	<b>Passed</b>
			5. Pilih Sub Submenu Inquiry Pemindahan Kepesertaan Kolektif	<b>Passed</b>
			6. Berikut Data dengan No.Register : M13220800000001	<b>Done</b>
			7. Berikut Data dengan No.Register : M13220800000001	<b>Done</b>
			8. Klik Button View	<b>Done</b>
			9. Berikut Detail Data Dengan No.Register : M13220800000001	<b>Done</b>
			10. Berikut Detail Data Dengan No.Register : M13220800000001	<b>Done</b>
			11. Berikut Detail Data Dengan No.Register : M13220800000001	<b>Done</b>
			12. Berikut Detail Data Dengan No.Register : M13220800000001	<b>Done</b>
			13. Klik Button Logout	<b>Done</b>
			14. 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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## DPLKKPS120-001

### Use Case Description

Normal - Kepesertaan - Transaksi

### Scenario Description

Inquiry Tambahkan Peserta

### Preparations

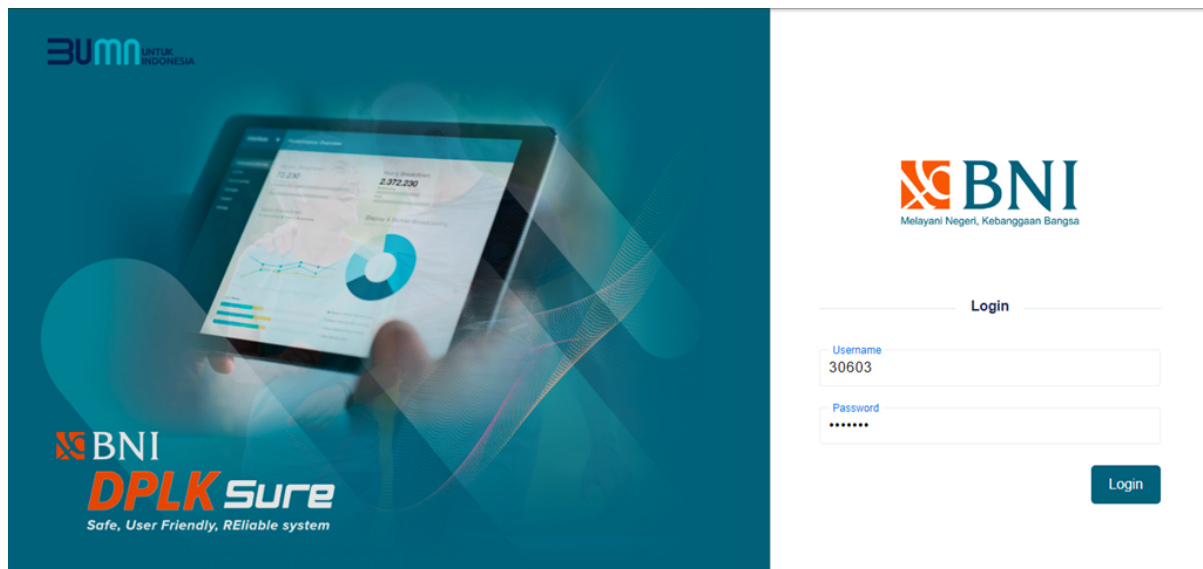
01. Username : 30603
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. No Register : M13220800000001

### Exit Criteria

Inquiry data Tambahkan Peserta berhasil dilakukan

### Test Steps

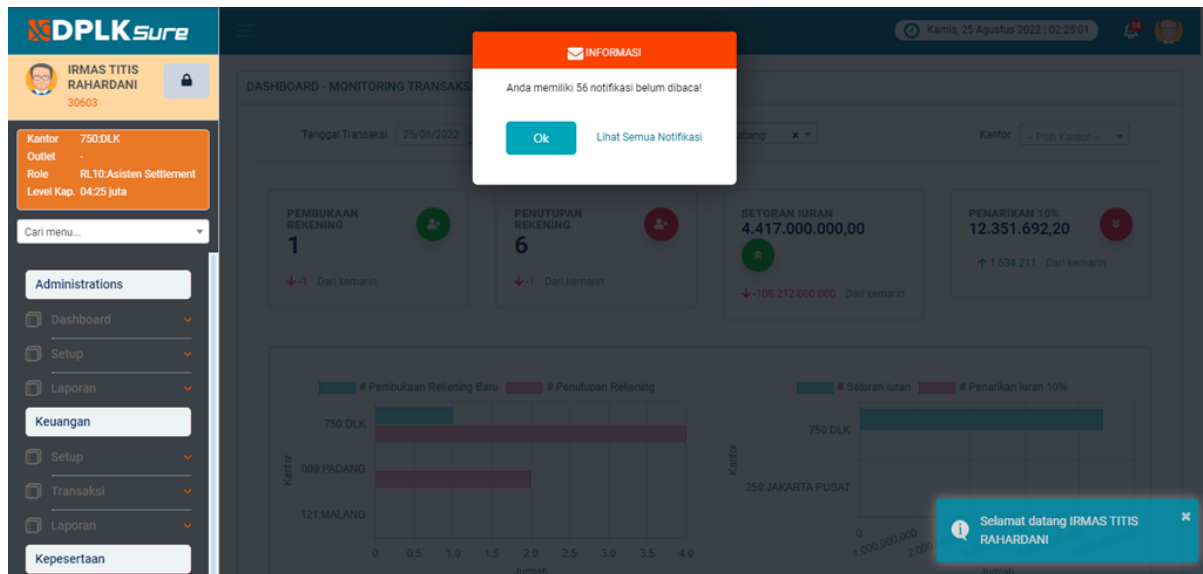
#### 1. Input Data Login



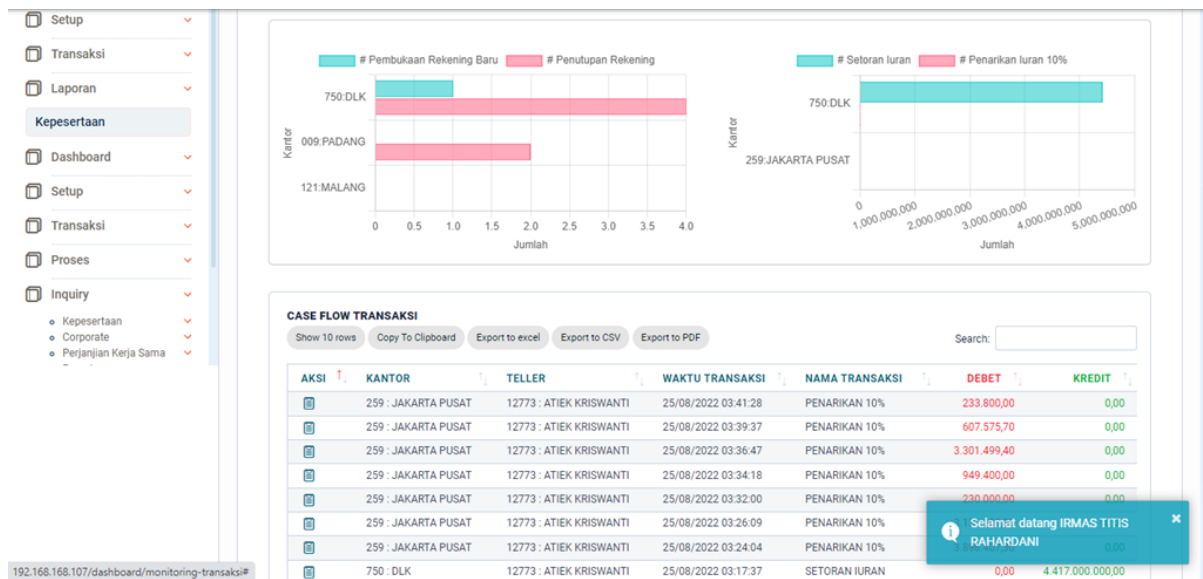
UserID: 30603

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## 2. Login Berhasil



## 3. Pilih Sidebar Inquiry Pada Kepesertaan





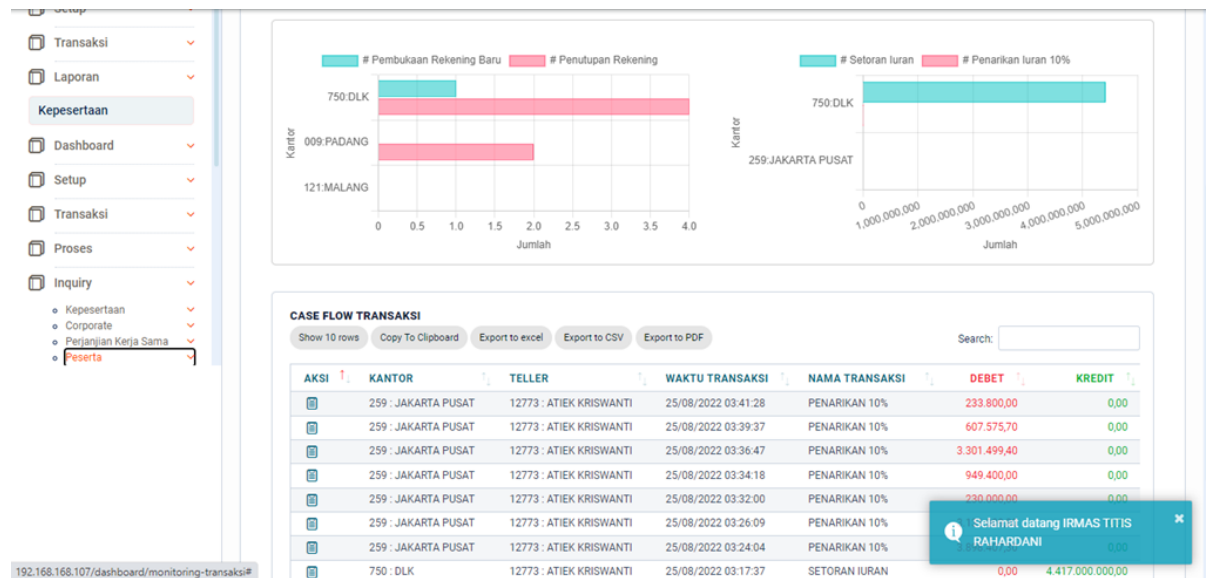
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
01 Mar 2023 11:31:43,159  
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#### 4. Pilih Submenu Peserta



#### 5. Pilih Sub Submenu Inquiry Pemindahan Kepesertaan Kolektif

The screenshot shows the DPLK Sure interface. The user is logged in as IRMAS TITIS RAHARDANI. The sidebar menu on the left includes options like 'Inquiry Peserta Individu', 'Inquiry Register Peserta Corporate (Bulk)', and 'Inquiry Pemindahan Kepesertaan Kolektif' (which is highlighted).

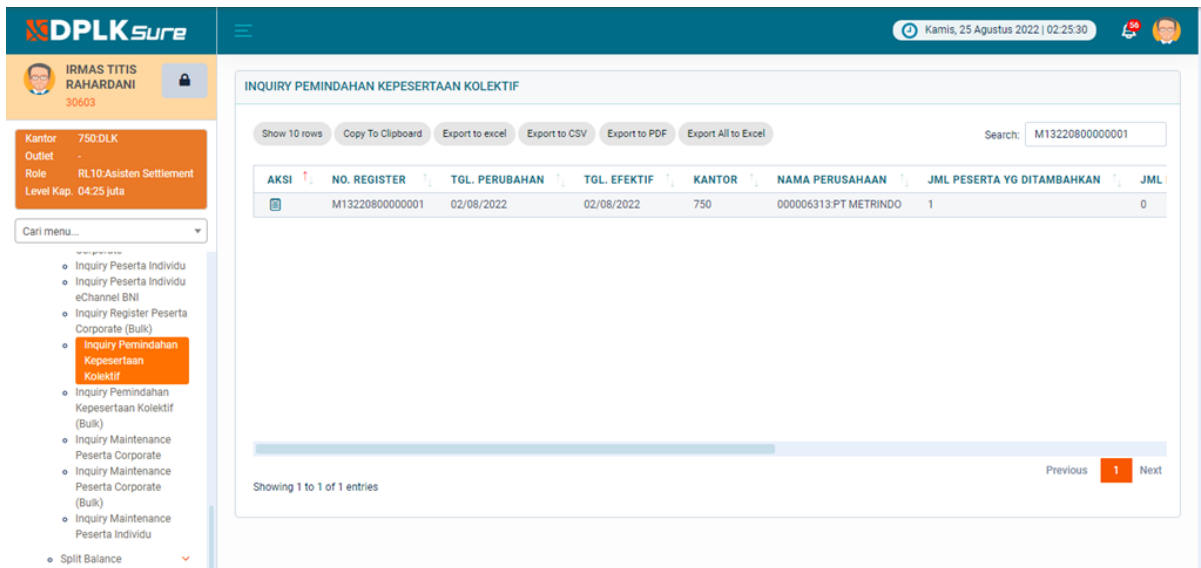
**INQUIRY PEMINDAHAN KEPESERTAAN KOLEKTIF Table:**

AKSI	NO. REGISTER	TGL. PERUBAHAN	TGL. EFEKTIF	KANTOR	NAMA PERUSAHAAN	JML PESERTA YG DITAN
[icon]	M13220800000001	02/08/2022	02/08/2022	750	000006313-PT METRINDO	1
[icon]	M13220800000002	02/08/2022	02/08/2022	750	000005432-PPHT UNIT III JABAR & BANTEN	1
[icon]	M13220800000003	02/08/2022	02/08/2022	750	000005297-PERTAMINA HULU ENERGI-PERSHAAN	1
[icon]	M13220800000004	02/08/2022	02/08/2022	750	000008552-PT RADIANT UTAMA INTERINSO	1
[icon]	M13220800000005	02/08/2022	02/08/2022	750	000007283-PT PENKALIS SRIDANTA	1
[icon]	M13220800000006	02/08/2022	02/08/2022	750	000007987-SIMS JAYA KALTIM(PERORANGAN)	1
[icon]	M13220800000007	02/08/2022	02/08/2022	750	000008539-RS MATA DR YAP YOGYA (PRIBADI)	1
[icon]	M13220800000008	02/08/2022	02/08/2022	750	000006109-RS PANTI RAHAYU	2
[icon]	M13220800000009	02/08/2022	02/08/2022	750	000002998-PT POLIPLAS INDAH SEJAHTERA	1
[icon]	M13220800000010	02/08/2022	02/08/2022	750	000005297-PERTAMINA HULU ENERGI-PERSHAAN	2

The table shows 10 entries. Navigation buttons at the bottom include 'Previous', '1', '2', '3', and 'Next'.

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## 6. Berikut Data dengan No.Register : M13220800000001

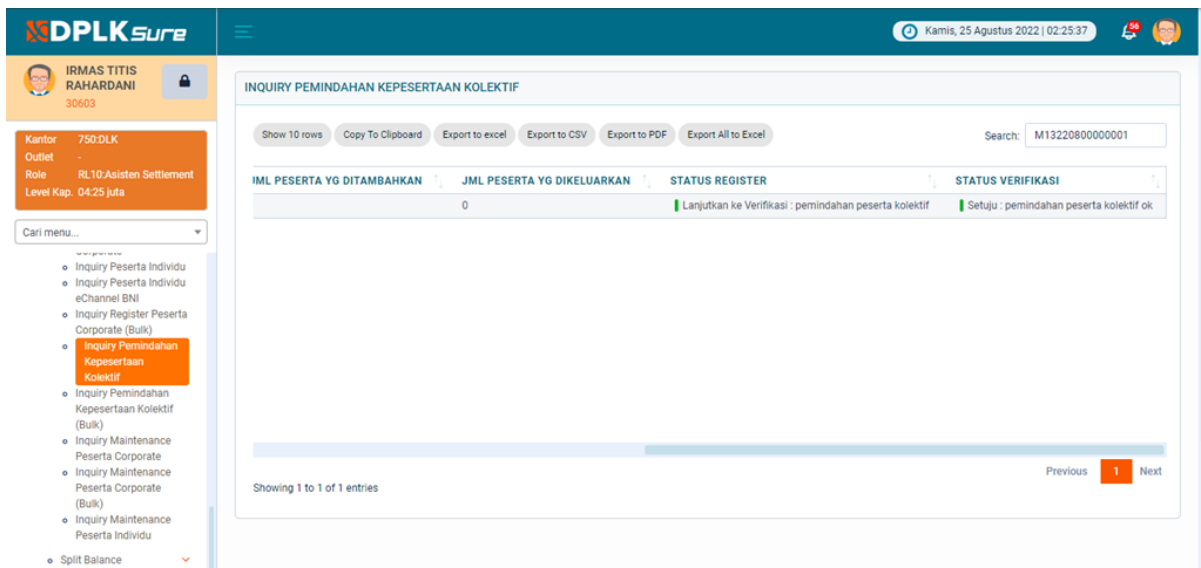


The screenshot shows the DPLK Sure web application interface. The user is logged in as IRMAS TITIS RAHARDANI (30603). The left sidebar contains a menu with options like 'Inquiry Peserta Individu', 'Inquiry Peserta Individu eChannel BNI', 'Inquiry Register Peserta Corporate (Bulk)', 'Inquiry Pemindahan Kepesertaan Kolektif', 'Inquiry Pemindahan Kepesertaan Kolektif (Bulk)', 'Inquiry Maintenance Peserta Corporate', 'Inquiry Maintenance Peserta Corporate (Bulk)', 'Inquiry Maintenance Peserta Individu', 'Split Balance', and 'Audit Trail'. The main content area is titled 'INQUIRY PEMINDAHAN KEPESERTAAN KOLEKTIF'. It features a search bar with the value 'M13220800000001' and several export buttons: 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. Below the search bar is a table with the following data:

AKSI	NO. REGISTER	TGL. PERUBAHAN	TGL. EFEKTIF	KANTOR	NAMA PERUSAHAAN	JML PESERTA YG DITAMBAHKAN	JML
	M13220800000001	02/08/2022	02/08/2022	750	00006313-PT METRINDO	1	0

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. There are 'Previous' and 'Next' buttons, with 'Next' being highlighted.

## 7. Berikut Data dengan No.Register : M13220800000001



The screenshot shows the DPLK Sure web application interface. The user is logged in as IRMAS TITIS RAHARDANI (30603). The left sidebar contains a menu with options like 'Inquiry Peserta Individu', 'Inquiry Peserta Individu eChannel BNI', 'Inquiry Register Peserta Corporate (Bulk)', 'Inquiry Pemindahan Kepesertaan Kolektif', 'Inquiry Pemindahan Kepesertaan Kolektif (Bulk)', 'Inquiry Maintenance Peserta Corporate', 'Inquiry Maintenance Peserta Corporate (Bulk)', 'Inquiry Maintenance Peserta Individu', 'Split Balance', and 'Audit Trail'. The main content area is titled 'INQUIRY PEMINDAHAN KEPESERTAAN KOLEKTIF'. It features a search bar with the value 'M13220800000001' and several export buttons: 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. Below the search bar is a table with the following data:

IML PESERTA YG DITAMBAHKAN	JML PESERTA YG DIKELUARKAN	STATUS REGISTER	STATUS VERIFIKASI
0		Lanjutkan ke Verifikasi : pemindahan peserta kolektif	Setuju : pemindahan peserta kolektif ok

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. There are 'Previous' and 'Next' buttons, with 'Next' being highlighted.

## 8. Klik Button View



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## 9. Berikut Detail Data Dengan No.Register : M13220800000001

**DPLK Sure** | Kamis, 25 Agustus 2022 | 02:25:46

**IRMAS TITIS RAHARDANI** 30603

Kantor: 750 DLK  
Outlet: -  
Role: RL10-Asisten Settlement  
Level Kap: 0425 juta

Cari menu...

- Inquiry Peserta Individu
- Inquiry Peserta Individu eChannel BNI
- Inquiry Register Peserta Corporate (Bulk)
- Inquiry Pemindahan Kepesertaan Kolektif**
- Inquiry Pemindahan Kepesertaan Kolektif (Bulk)
- Inquiry Maintenance Peserta Corporate
- Inquiry Maintenance Peserta Corporate (Bulk)
- Inquiry Maintenance Peserta Individu
- Split Balance
- Auto Debet

**INQUIRY PEMINDAHAN KEPESERTAAN KOLEKTIF - VIEW**

Jenis Perubahan: 13 : Pemindahan Kepesertaan Kolektif  
Keterangan Perubahan: pemindahan peserta kolektif

Kantor Wilayah: [Blank]  
Kantor: 750 : DLK  
Outlet: [Blank]  
Tanggal Perubahan: 02/08/2022  
No Registrasi: M13220800000001

**Dokumen Register**

KODE DOKUMEN | FILE SCAN

**Informasi Perusahaan**

Pilih Perusahaan: 000006313  
Nama Perusahaan: PT METRINDO  
Nama Alias: [Blank]  
Badan Hukum: OT : Lain-Lain  
No Telepon: 0231207319  
No Fax: [Blank]  
Website: [Blank]

Kode Perusahaan: 000006313  
No Kolektif: 000006313  
CIF: [Blank]  
Nomor VA: 77500000000006313  
NPWP: [Blank]  
Pendapatan Per Tahun: 6 : >= Rp 1,2 Miliar

## 10. Berikut Detail Data Dengan No.Register : M13220800000001

**Informasi Perusahaan**

No Telepon: 0231207319  
No Fax: [Blank]  
Website: [Blank]  
Email: [Blank]  
Sektor Usaha: 1 : Aneka Industri  
Grup Usaha: 2  
Negara Grup Usaha: ID : INDONESIA  
Lama Berusaha: [Blank]  
Jumlah Karyawan: 0  
Tipe Kantor: 1 : Kantor Pusat  
Kantor Induk (Grup Holding): [Blank]

Nomor VA: 77500000000006313  
NPWP: [Blank]  
Pendapatan Per Tahun: 6 : >= Rp 1,2 Miliar  
Sumber Dana: penjualan  
Tujuan Penggunaan Dana: 2 : Simpanan  
Usia Pensiun: 56  
Iuran/Bulan: 5.799.856.604,00

**Informasi Paket Investasi**

PAKET INVESTASI | TGL NAV TERAKHIR | NAV

Peserta ditambahkan ke kolektif | Peserta dikeluarkan dari kolektif

NO. KOLEKTIF	NO. REKENING	NAMA PESERTA	PAKET INVESTASI	TOTAL SALDO UNIT	TOTAL SALDO NOMINAL
000006313	806393205	ERWIN BUDY	Simponi Moderat	1469,5560000	1469556,00

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## 11. Berikut Detail Data Dengan No.Register : M13220800000001

000006313	806393205	ERWIN BUDY	Simponi Moderat	1469,5560000	1469556,00
-----------	-----------	------------	-----------------	--------------	------------

Petugas Register	31562
Tanggal Register	02/08/2022 05.59.5i
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	pemindahan peserta kolektif

Petugas Verifikasi	31816
Tanggal Verifikasi	02/08/2022 06.01.0i
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	pemindahan peserta kolektif ok

[Kembali](#)

**Riwayat Transaksi**

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
---------------	---------	--------	------------

## 12. Berikut Detail Data Dengan No.Register : M13220800000001

Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	pemindahan peserta kolektif

Petugas Verifikasi	31816
Tanggal Verifikasi	02/08/2022 06.01.0i
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	pemindahan peserta kolektif ok

[Kembali](#)

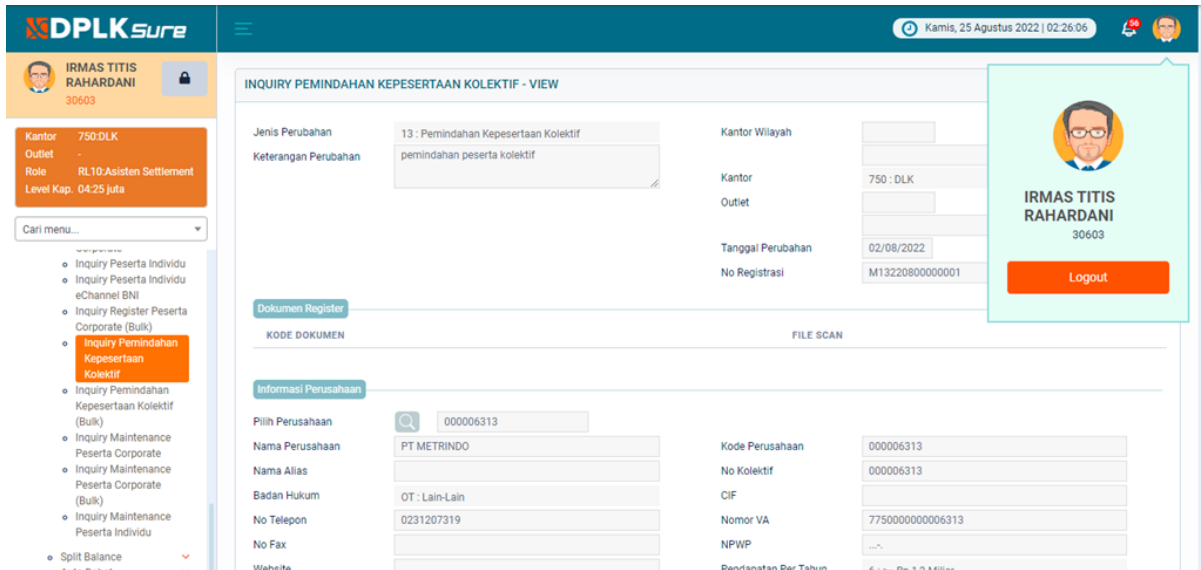
**Riwayat Transaksi**

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
11/09/2023 15.37.46	31562	Pending Register	pemindahan peserta kolektif
11/09/2023 15.37.55	31562	Lanjutkan Ke Verifikasi	pemindahan peserta kolektif
11/09/2023 15.38.59	31816	Setuju Verifikasi	pemindahan peserta kolektif ok

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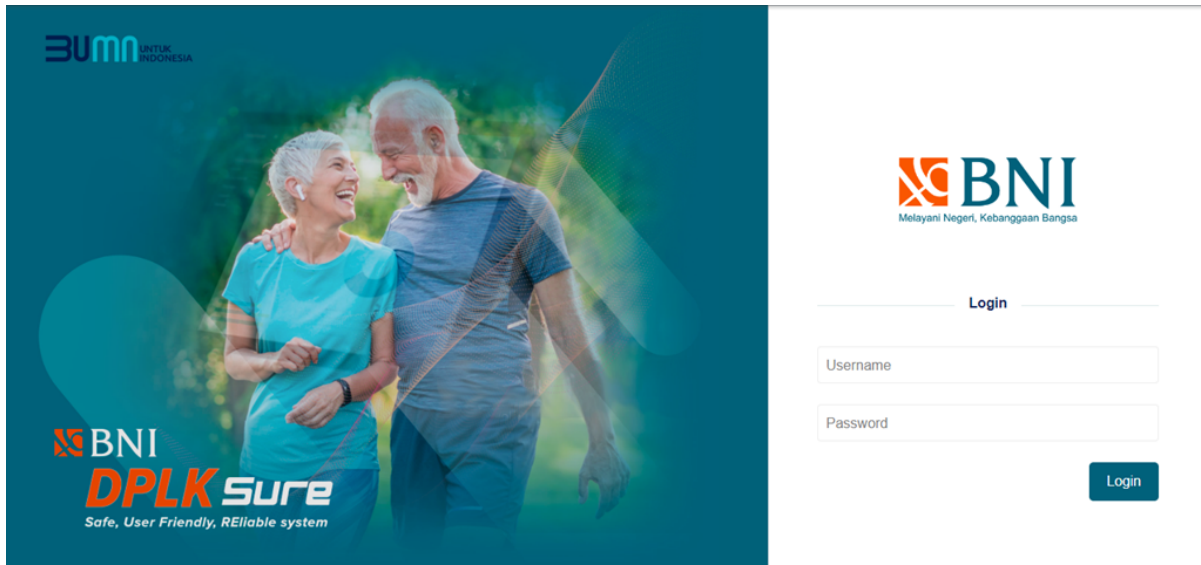
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### 13. Klik Button Logout



The screenshot shows the BNI DPLK Sure web application interface. The user is logged in as IRMAS TITIS RAHARDANI (30603). The interface includes a sidebar menu on the left with options like 'Inquiry Peserta Individu', 'Inquiry Peserta Individu eChannel BNI', 'Inquiry Register Peserta Corporate (Bulk)', 'Inquiry Pemindahan Kepesertaan Kolektif', 'Inquiry Pemindahan Kepesertaan Kolektif (Bulk)', 'Inquiry Maintenance Peserta Corporate', 'Inquiry Maintenance Peserta Corporate (Bulk)', 'Inquiry Maintenance Peserta Individu', 'Split Balance', and 'Audit Pribadi'. The main content area displays 'INQUIRY PEMINDAHAN KEPESERTAAN KOLEKTIF - VIEW' with fields for 'Jenis Perubahan' (13 : Pemindahan Kepesertaan Kolektif), 'Keterangan Perubahan' (pemindahan peserta kolektif), 'Kantor Wilayah' (750 : DLK), 'Kantor' (750 : DLK), 'Tanggal Perubahan' (02/08/2022), and 'No Registrasi' (M13220800000001). A 'Logout' button is visible in the top right corner of the user profile area.

### 14. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. Below the logo is a 'Login' button. The login form includes fields for 'Username' and 'Password', and a 'Login' button at the bottom right. The background of the login page shows a couple walking and smiling.