

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	CR/IR/MR	Start Date	31 Mar 2023 12:40:44,671
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:42:04,800
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 045-001	Normal - Transaksi Keuangan Penerimaan Teller Virtual Account	Inquiry Penerimaan Teller Virtual Account	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 Inquiry Penerimaan Kepesertaan	Passed
			6. Berikut Data Dengan Kode Penerimaan : BC001-I-02-08-00002	Done
			7. Berikut Data Dengan Kode Penerimaan : BC001-I-02-08-00002	Done
			8. Klik Button View	Done
			9. Berikut Detail dari Data Dengan Kode Penerimaan : BC001-I-02-08-00002	Done
			10. Klik Button Logout	Done
			11. 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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DPLKKEU045-001

Use Case Description

Normal - Transaksi Keuangan Penerimaan Teller Virtual Account

Scenario Description

Inquiry Penerimaan Teller Virtual Account

Preparations

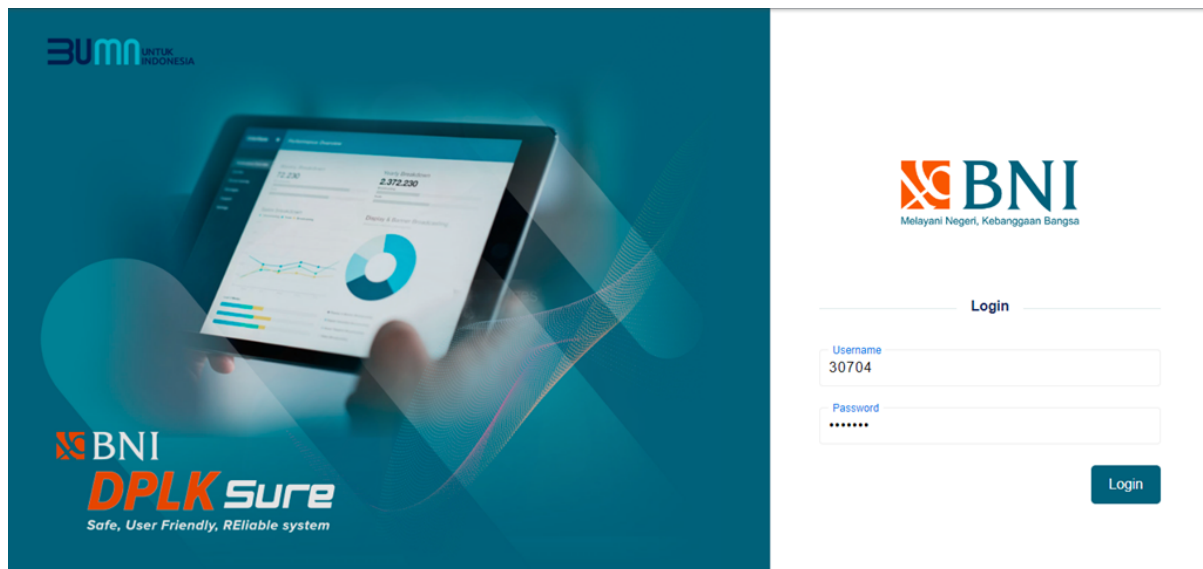
01. Username : 30704
02. Password : bni1234
03. Role : 39 - Teller
04. Kode Penerimaan : BC001-I-02-08-00002

Exit Criteria

Data Penerimaan Teller Virtual Account berhasil diinquiry

Test Steps

1. Input Data Login



UserID: 30704

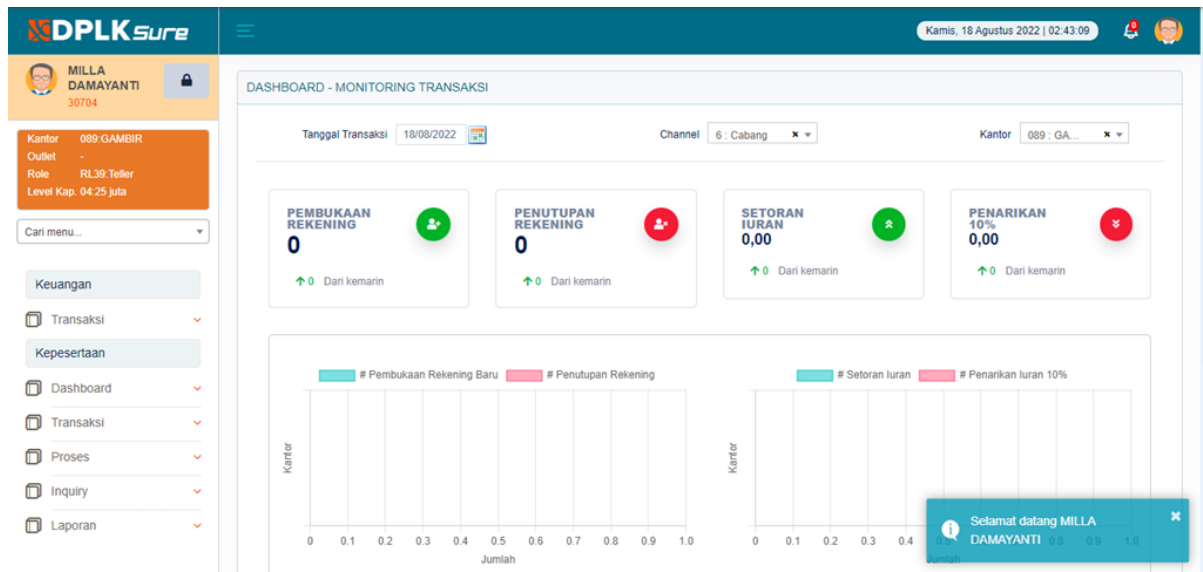
Project No
Project Type
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Description

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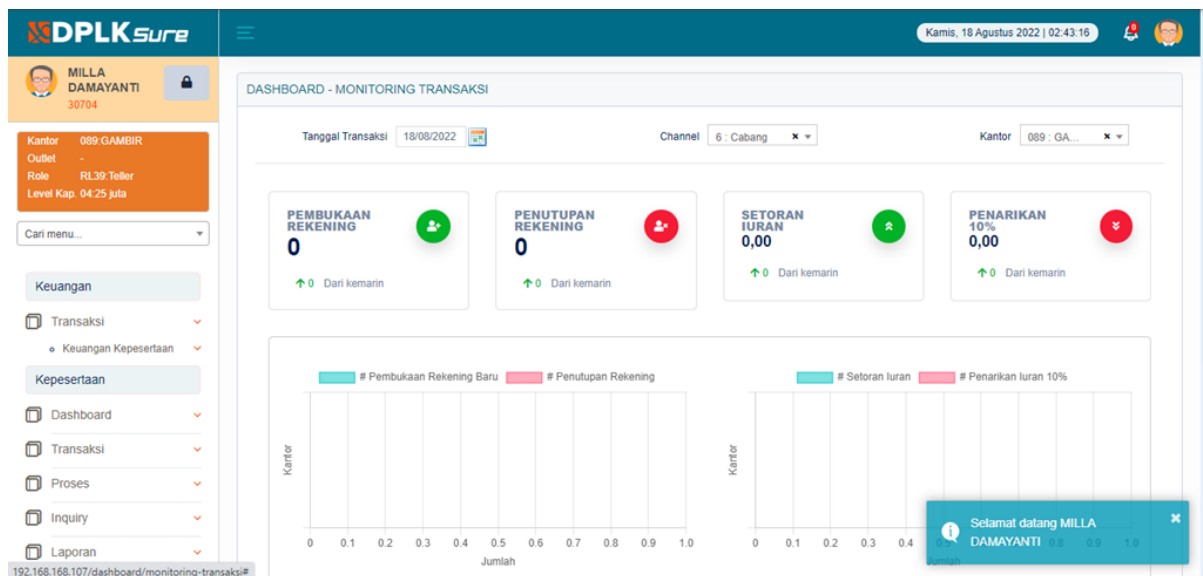
Tester
Start Date
End Date

Automation Team
31 Mar 2023 12:40:44,671
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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



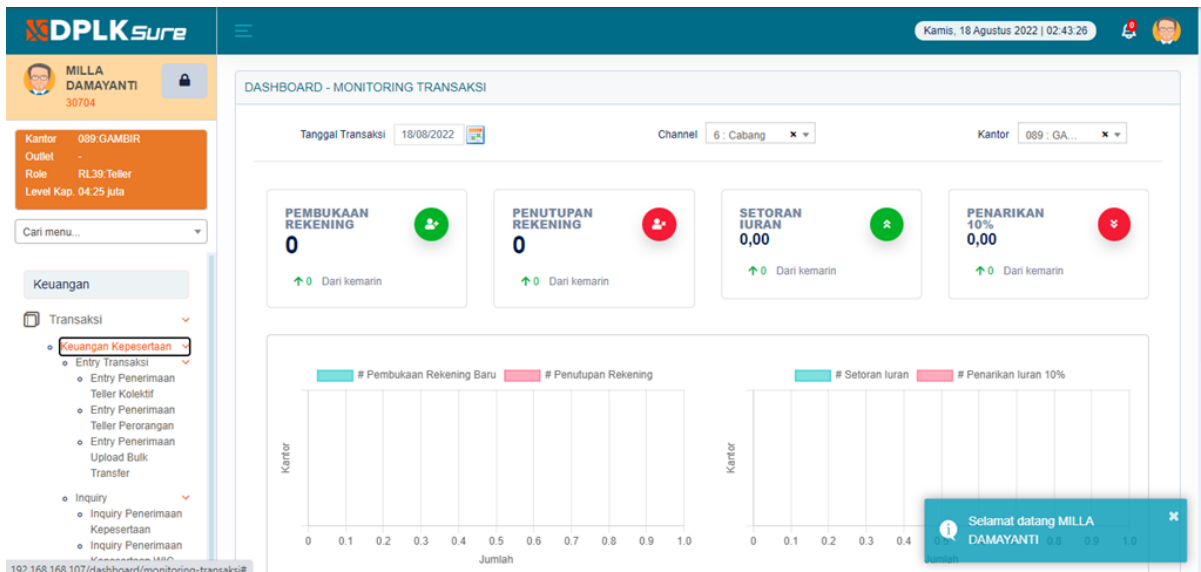
Project No
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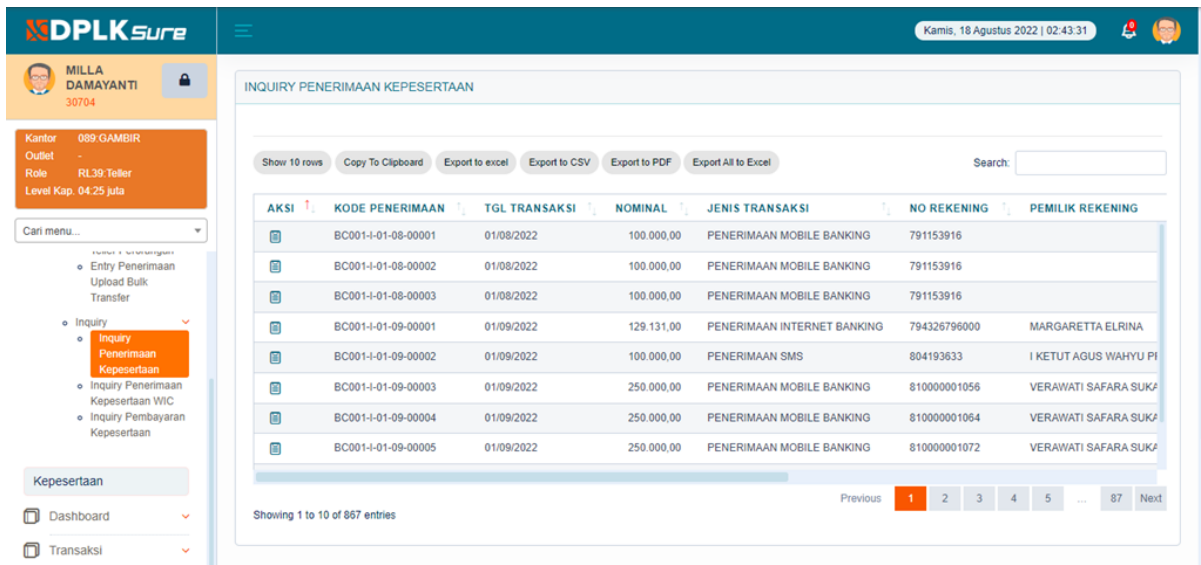
Automation Team
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4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' and 'Kepesertaan' submenus. 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 showing transaction counts by branch ('Kantor'). A welcome message for 'MILLA DAMAYANTI' is visible in the bottom right corner.

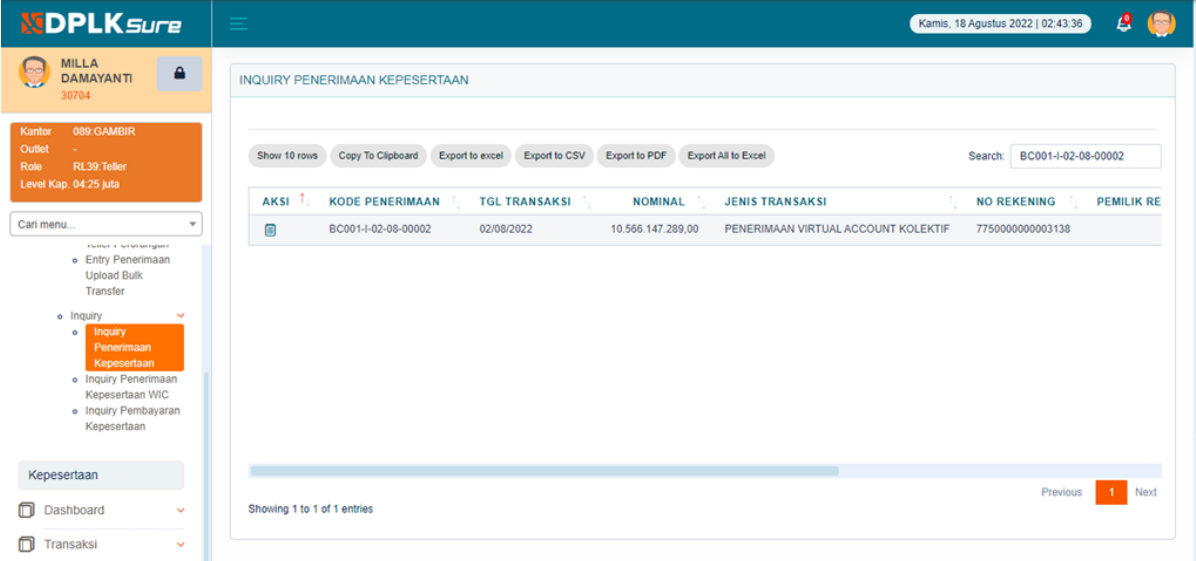
5. Pilih Sub Submenu Inquiry Penerimaan Kepesertaan




The screenshot shows the 'INQUIRY PENERIMAAN KEPESERTAAN' interface. It includes a table with columns: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS TRANSAKSI, NO REKENING, and PEMILIK REKENING. The table displays 10 rows of transaction data. Below the table, there are pagination controls showing 'Showing 1 to 10 of 867 entries' and a 'Previous' button.

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6. Berikut Data Dengan Kode Penerimaan : BC001-I-02-08-00002

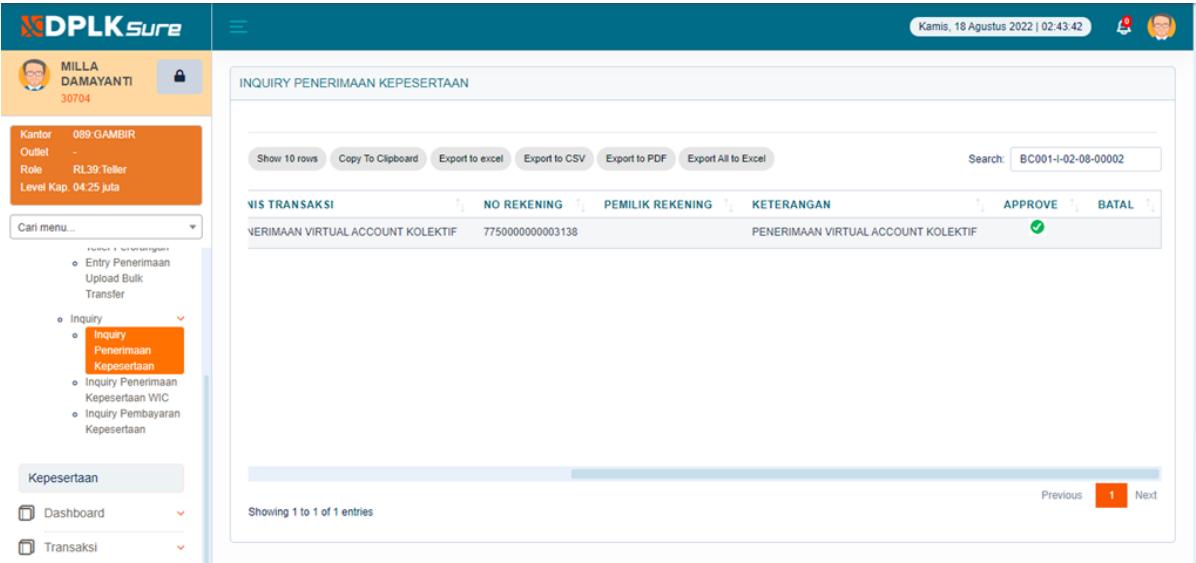


The screenshot shows the DPLK Sure web application. The user is logged in as MILLA DAMAYANTI (30704). The left sidebar shows the navigation menu with 'Inquiry Penerimaan Kepesertaan' selected. The main content area displays the 'INQUIRY PENERIMAAN KEPESERTAAN' page. A search bar at the top right contains the value 'BC001-I-02-08-00002'. Below the search bar, there is a table with the following data:


AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS TRANSAKSI	NO REKENING	PEMILIK RE
	BC001-I-02-08-00002	02/08/2022	10.566.147.289,00	PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF	7750000000003138	

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 Penerimaan : BC001-I-02-08-00002



The screenshot shows the DPLK Sure web application. The user is logged in as MILLA DAMAYANTI (30704). The left sidebar shows the navigation menu with 'Inquiry Penerimaan Kepesertaan' selected. The main content area displays the 'INQUIRY PENERIMAAN KEPESERTAAN' page. A search bar at the top right contains the value 'BC001-I-02-08-00002'. Below the search bar, there is a table with the following data:

VIS TRANSAKSI	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF	7750000000003138		PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF		

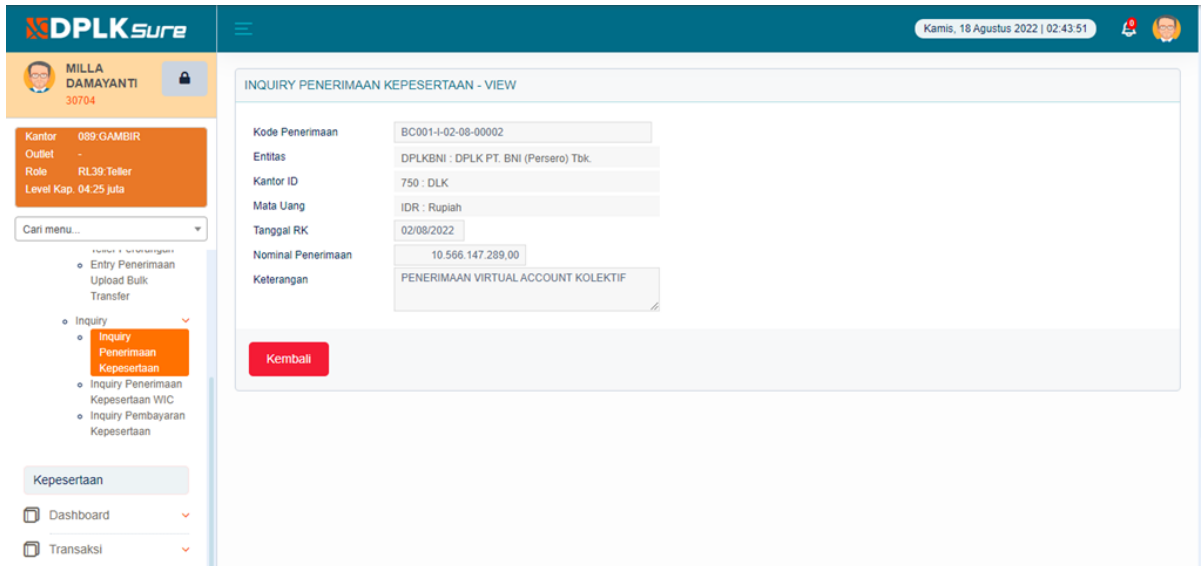
At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. There are 'Previous' and 'Next' buttons on the right side of the table.

8. Klik Button View



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9. Berikut Detail dari Data Dengan Kode Penerimaan : BC001-I-02-08-00002

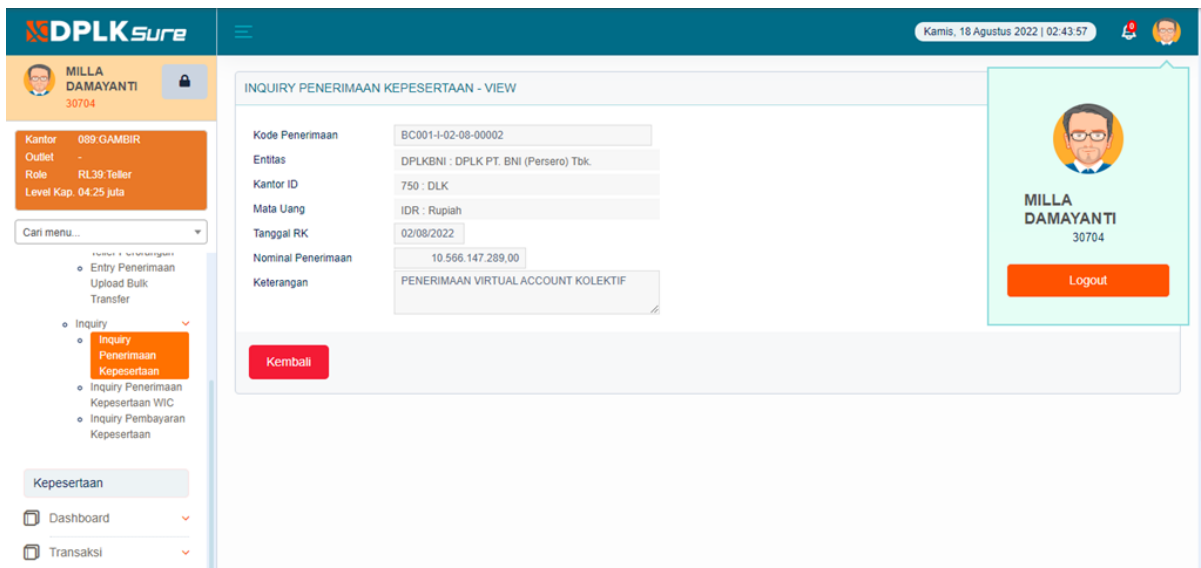


The screenshot shows the DPLK Sure web application interface. On the left is a sidebar with user information (MILLA DAMAYANTI, 30704) and a menu. The main area displays the 'INQUIRY PENERIMAAN KEPESERTAAN - VIEW' page. The page contains a form with the following details:

Kode Penerimaan	BC001-I-02-08-00002
Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID	750 : DLK
Mata Uang	IDR : Rupiah
Tanggal RK	02/08/2022
Nominal Penerimaan	10.566.147.289,00
Keterangan	PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

At the bottom of the form is a red button labeled 'Kembali'.

10. Klik Button Logout



This screenshot shows the same DPLK Sure interface as the previous one, but with a 'Logout' button visible. The 'Logout' button is located in the top right corner of the main content area, next to the user profile information (MILLA DAMAYANTI, 30704). The rest of the interface, including the sidebar and the inquiry details, remains the same.

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11. Berhasil Logout

