

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-16



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Jan 2023 18:19:52,938
Short	Automation Test Execution Document	End Date	16 Jan 2023 18:21:53,174
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Jan 2023 18:19:52,938
Short	Automation Test Execution Document	End Date	16 Jan 2023 18:21:53,174
Description			

Table of Content

Table of Content	3
1. Short Description	4
2. Business/System Requirements	4
3. System Impacted	4
4. System Changes	4
Document Summary	5
Document Attributes	6
DPLKKPS003-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Proses Pada Kepesertaan	8
4. Pilih Submenu Deposit	9
5. Pilih Sub Submenu Verifikasi Deposit (Bulk)	9
6. Berikut Data Dengan No.Kolektif : 000007947	10
7. Klik Button Checklist Verifikasi	10
8. Berikut Detail Data Dengan No.Kolektif : 000007947	10
9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	11
10. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	11
11. Berhasil Verifikasi Data	12
12. Berikut Data Dengan No.Kolektif : 000007947	12
13. Klik Button Logout	13
14. Berhasil Logout	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Jan 2023 18:19:52,938
Short	Automation Test Execution Document	End Date	16 Jan 2023 18:21:53,174
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

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Short	Automation Test Execution Document	End Date	16 Jan 2023 18:21:53,174
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKPS 003-001	Normal - Kepesertaan - Transaksi	Kepesertaan - Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Deposit	Passed
			5. Pilih Sub Submenu Verifikasi Deposit (Bulk)	Passed
			6. Berikut Data Dengan No.Kolektif : 000007947	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Dengan No.Kolektif : 000007947	Done
			9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			10. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Berhasil Verifikasi Data	Passed
			12. Berikut Data Dengan No.Kolektif : 000007947	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
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Short	Automation Test Execution Document	End Date	16 Jan 2023 18:21:53,174
Description			

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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Jan 2023 18:19:52,938
Short	Automation Test Execution Document	End Date	16 Jan 2023 18:21:53,174
Description			

DPLKKPS003-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Kepesertaan - Transaksi

Preparations

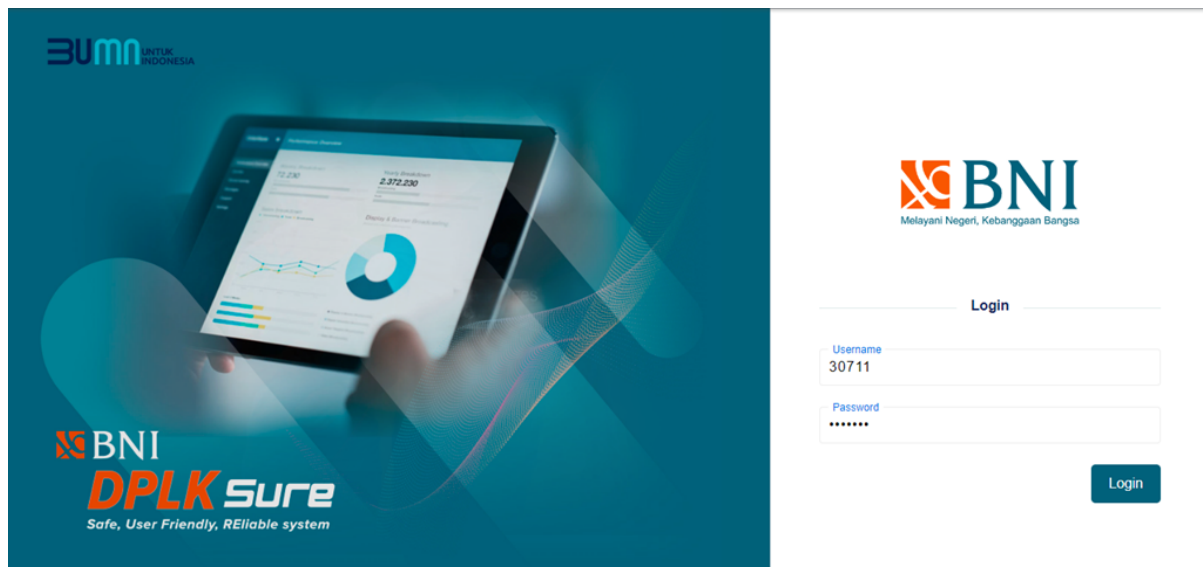
01. Username : 31224
02. Password : bni1234
03. Kode Perusahaan : 000007947
04. Status Register : 1 : Setuju
05. Keterangan Upload : Setuju Verifikasi

Exit Criteria

Verifikasi Deposit (Bulk)

Test Steps

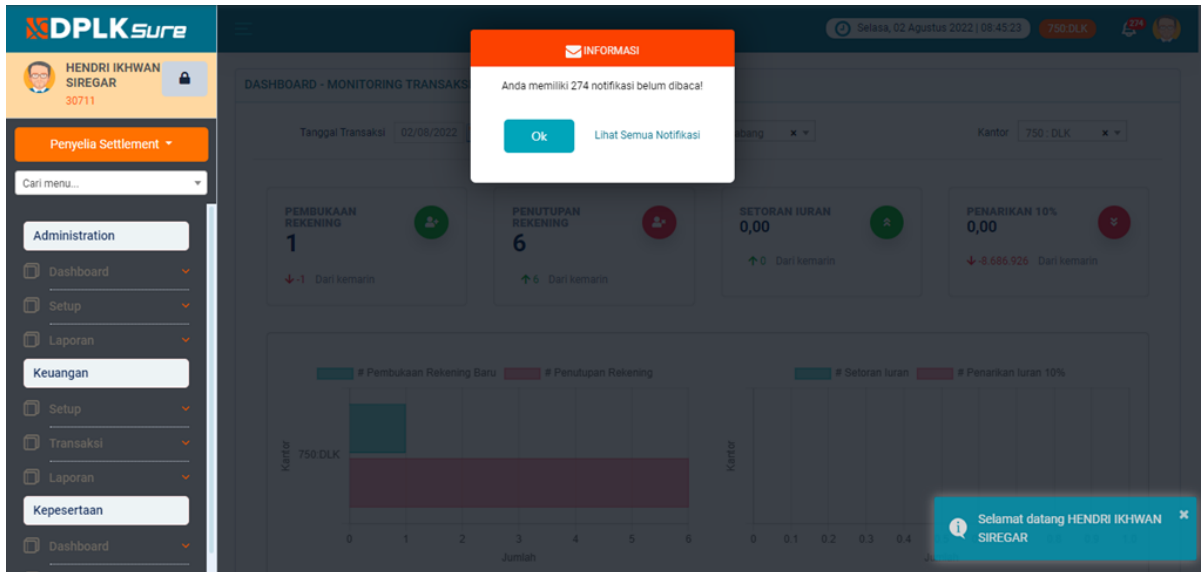
1. Input Data Login



UserID: 30711

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	16 Jan 2023 18:19:52,938
Short	Automation Test Execution Document	End Date	16 Jan 2023 18:21:53,174
Description			

2. Login Berhasil



3. Pilih Sidebar Proses Pada Kepesertaan



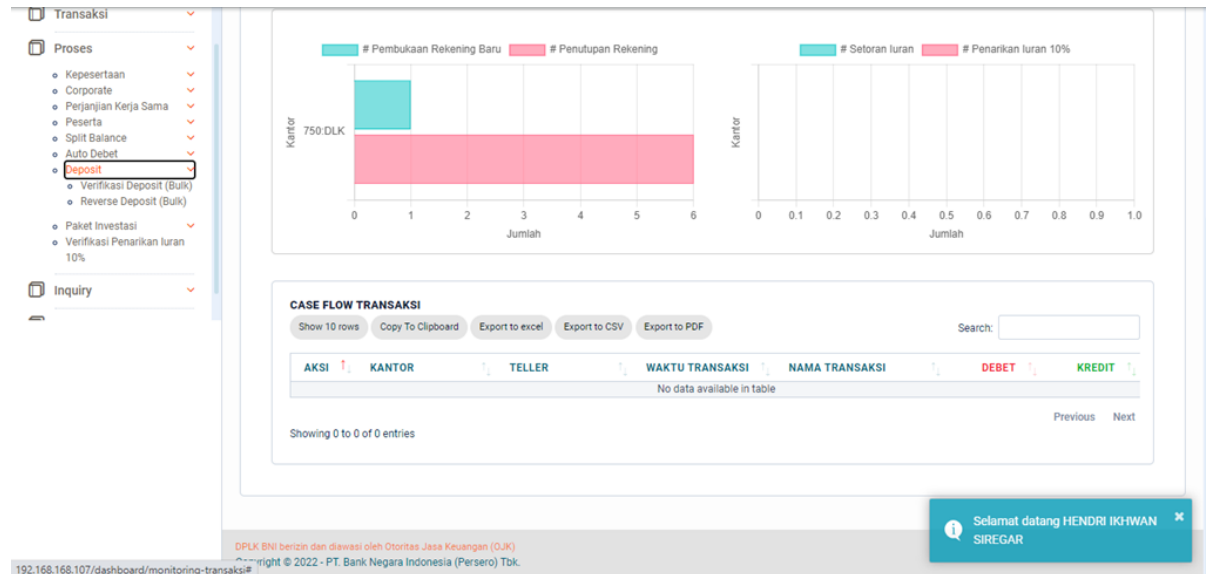
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
16 Jan 2023 18:19:52,938
16 Jan 2023 18:21:53,174

4. Pilih Submenu Deposit



Transaksi

Proses

- Kepesertaan
- Corporate
- Perjanjian Kerja Sama
- Peserta
- Split Balance
- Auto Debet
- Deposit**
 - Verifikasi Deposit (Bulk)
 - Reverse Deposit (Bulk)
- Paket Investasi
- Verifikasi Penarikan Iuran 10%

Inquiry

750 DLK

Jumlah

Jumlah

CASE FLOW TRANSAKSI

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
No data available in table						

Showing 0 to 0 of 0 entries

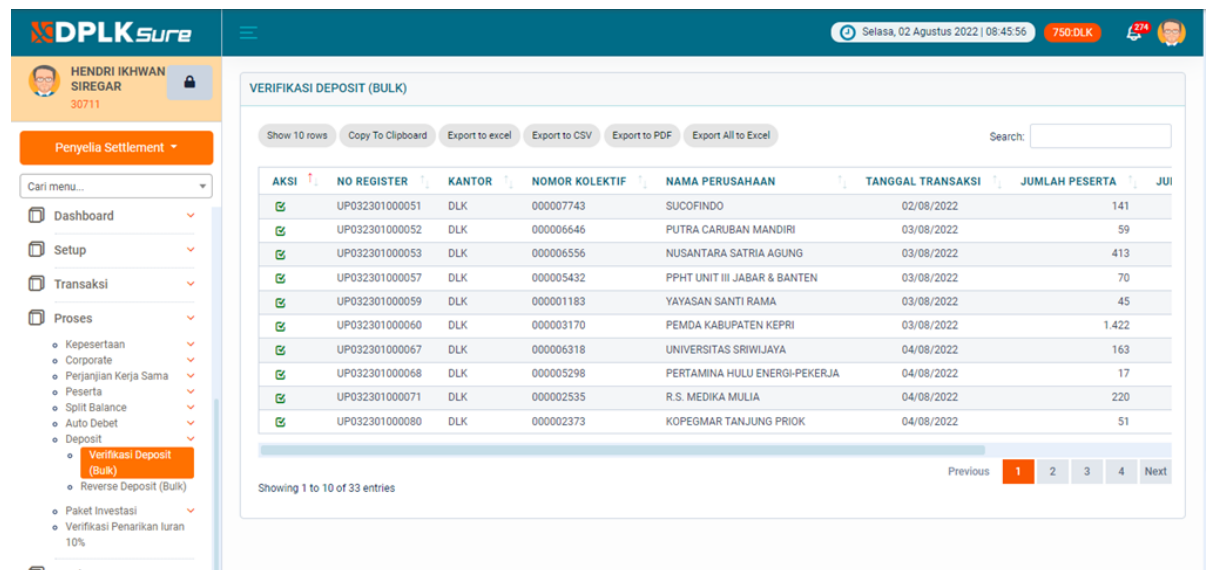
Previous Next

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Selamat datang HENDRI IKHWAN SIREGAR

5. Pilih Sub Submenu Verifikasi Deposit (Bulk)



DPLK Sure

Selasa, 02 Agustus 2022 | 08:45:56 750 DLK

HENDRI IKHWAN SIREGAR 30711

Penyelia Settlement

Cari menu...

Dashboard

Setup

Transaksi

Proses

- Kepesertaan
- Corporate
- Perjanjian Kerja Sama
- Peserta
- Split Balance
- Auto Debet
- Deposit**
 - Verifikasi Deposit (Bulk)**
 - Reverse Deposit (Bulk)
- Paket Investasi
- Verifikasi Penarikan Iuran 10%

VERIFIKASI DEPOSIT (BULK)

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

Search:

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUI
✓	UP032301000051	DLK	000007743	SUCOFINDO	02/08/2022	141	
✓	UP032301000052	DLK	000006646	PUTRA CARUBAN MANDIRI	03/08/2022	59	
✓	UP032301000053	DLK	000006556	NUSANTARA SATRIA AGUNG	03/08/2022	413	
✓	UP032301000057	DLK	000005432	PPHT UNIT III JABAR & BANTEN	03/08/2022	70	
✓	UP032301000059	DLK	000001183	YAYASAN SANTI RAMA	03/08/2022	45	
✓	UP032301000060	DLK	000003170	PEMDA KABUPATEN KEPRI	03/08/2022	1.422	
✓	UP032301000067	DLK	000006318	UNIVERSITAS SRIWIJAYA	04/08/2022	163	
✓	UP032301000068	DLK	000005298	PERTAMINA HULU ENERGI-PEKERJA	04/08/2022	17	
✓	UP032301000071	DLK	000002535	R.S. MEDIKA MULIA	04/08/2022	220	
✓	UP032301000080	DLK	000002373	KOEGMAR TANJUNG PRIOK	04/08/2022	51	

Showing 1 to 10 of 33 entries

Previous 1 2 3 4 Next

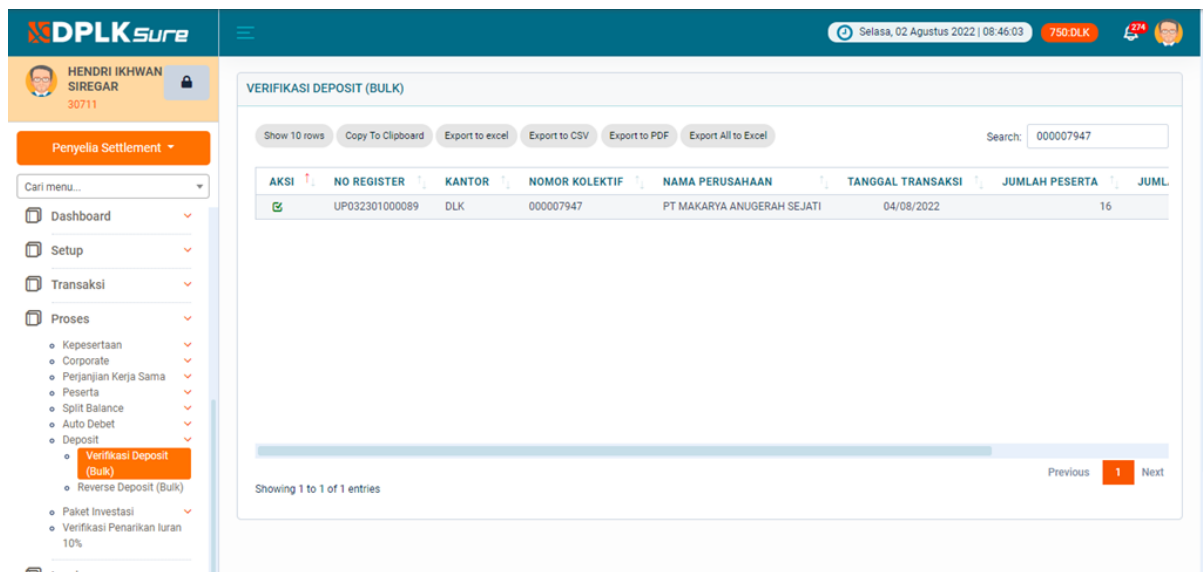
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
16 Jan 2023 18:19:52,938
16 Jan 2023 18:21:53,174

6. Berikut Data Dengan No.Kolektif : 000007947



VERIFIKASI DEPOSIT (BULK)

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

Search: 000007947

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUML
	UP032301000089	DLK	000007947	PT MAKARYA ANUGERAH SEJATI	04/08/2022	16	

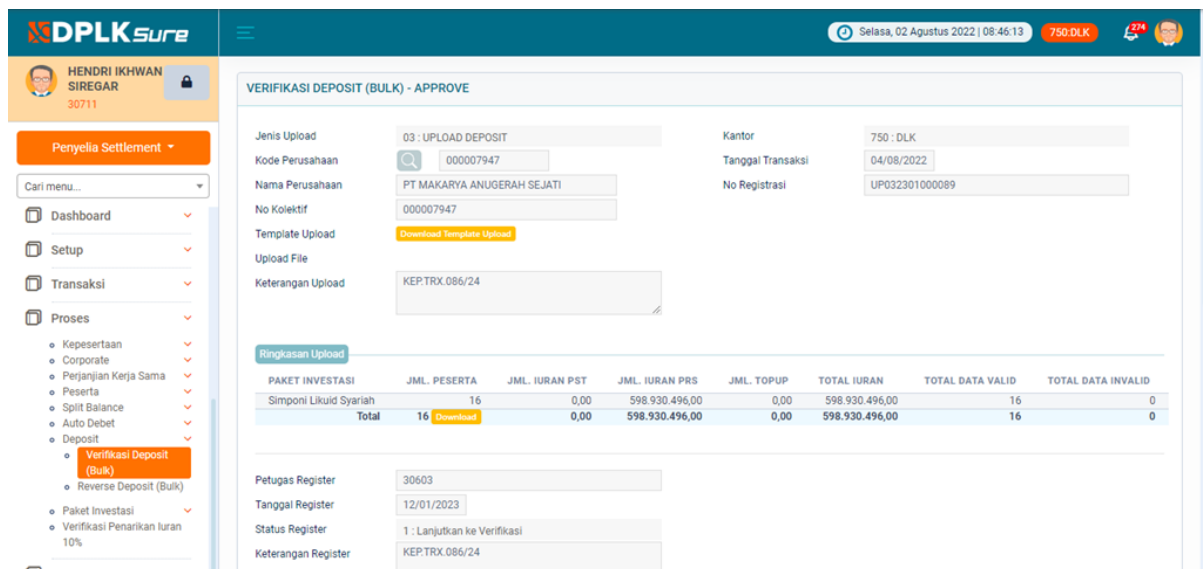
Showing 1 to 1 of 1 entries

Previous 1 Next

7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Dengan No.Kolektif : 000007947



VERIFIKASI DEPOSIT (BULK) - APPROVE

Jenis Upload: 03 : UPLOAD DEPOSIT | Kantor: 750 : DLK

Kode Perusahaan: 000007947 | Tanggal Transaksi: 04/08/2022

Nama Perusahaan: PT MAKARYA ANUGERAH SEJATI | No Registrasi: UP032301000089

No Kolektif: 000007947

Template Upload: [Download Template Upload](#)

Upload File:

Keterangan Upload: KEP.TRX.086/24

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid Syariah	16	0,00	598.930.496,00	0,00	598.930.496,00	16	0
Total	16	0,00	598.930.496,00	0,00	598.930.496,00	16	0

Petugas Register: 30603

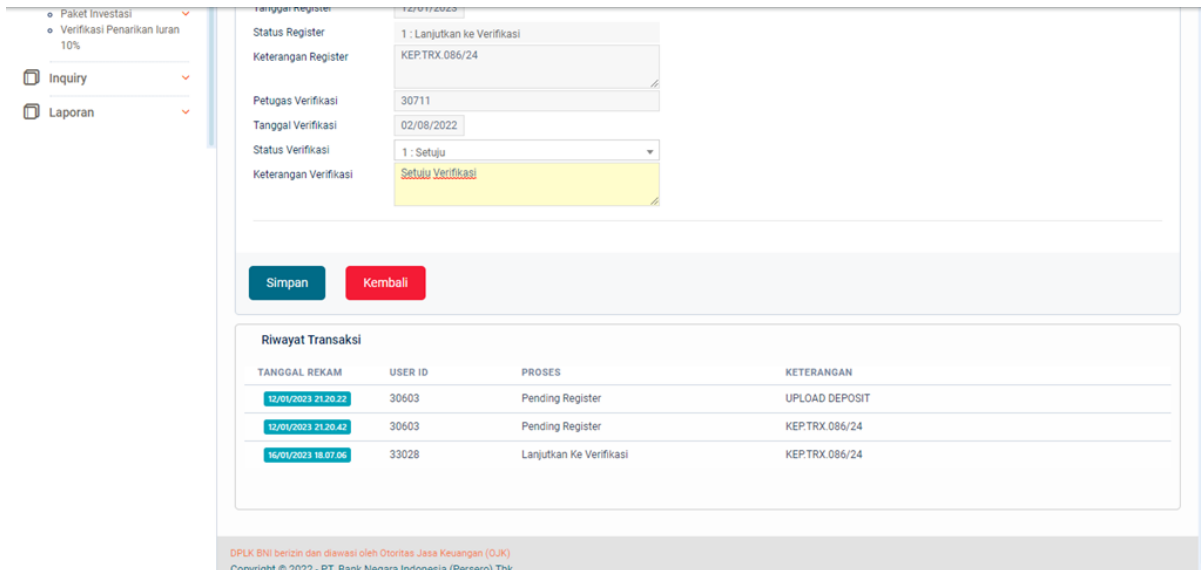
Tanggal Register: 12/01/2023

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: KEP.TRX.086/24

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	16 Jan 2023 18:19:52,938
Short	Automation Test Execution Document	End Date	16 Jan 2023 18:21:53,174
Description			

9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan

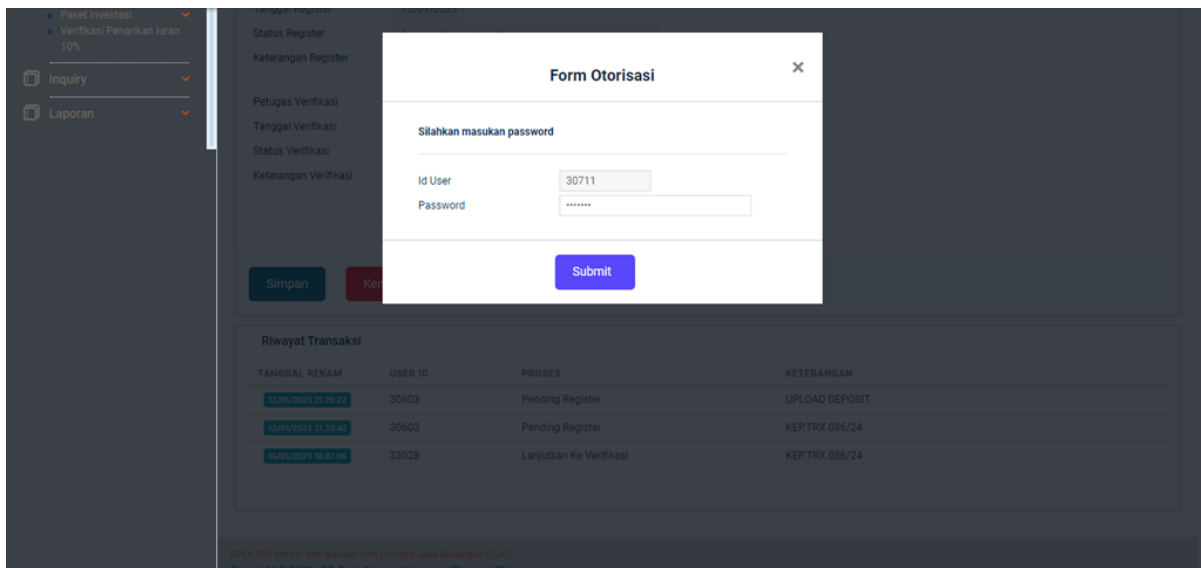


The screenshot shows the BNI system interface for verification. On the left, there is a sidebar with a tree view containing 'Paket Investasi', 'Verifikasi Penarikan Iuran 10%', 'Inquiry', and 'Laporan'. The main area displays a form for verification details. The form includes fields for 'Status Register' (1: Lanjutkan ke Verifikasi), 'Keterangan Register' (KEPTRX.086/24), 'Petugas Verifikasi' (30711), 'Tanggal Verifikasi' (02/08/2022), 'Status Verifikasi' (1: Setuju), and 'Keterangan Verifikasi' (Setuju Verifikasi). Below the form are two buttons: 'Simpan' (Save) and 'Kembali' (Back). At the bottom, there is a table titled 'Riwayat Transaksi' (Transaction History) with columns: TANGGAL REKAM, USER ID, PROSES, and KETERANGAN. The table contains three rows of transaction records.

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
12/01/2023 21:20:32	30603	Pending Register	UPLOAD DEPOSIT
12/01/2023 21:20:42	30603	Pending Register	KEPTRX.086/24
16/01/2023 18:07:06	33028	Lanjutkan Ke Verifikasi	KEPTRX.086/24

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10. Muncul Form Otorasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



The screenshot shows the BNI system interface with a 'Form Otorisasi' (Authorization Form) overlay. The form has a title bar with a close button (X). The main content area says 'Silahkan masukan password' (Please enter password). Below this, there are two input fields: 'Id User' (30711) and 'Password' (masked with asterisks). A 'Submit' button is located at the bottom of the form. The background shows the same verification details form as in the previous screenshot, but it is dimmed.

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
12/01/2023 21:20:32	30603	Pending Register	UPLOAD DEPOSIT
12/01/2023 21:20:42	30603	Pending Register	KEPTRX.086/24
16/01/2023 18:07:06	33028	Lanjutkan Ke Verifikasi	KEPTRX.086/24

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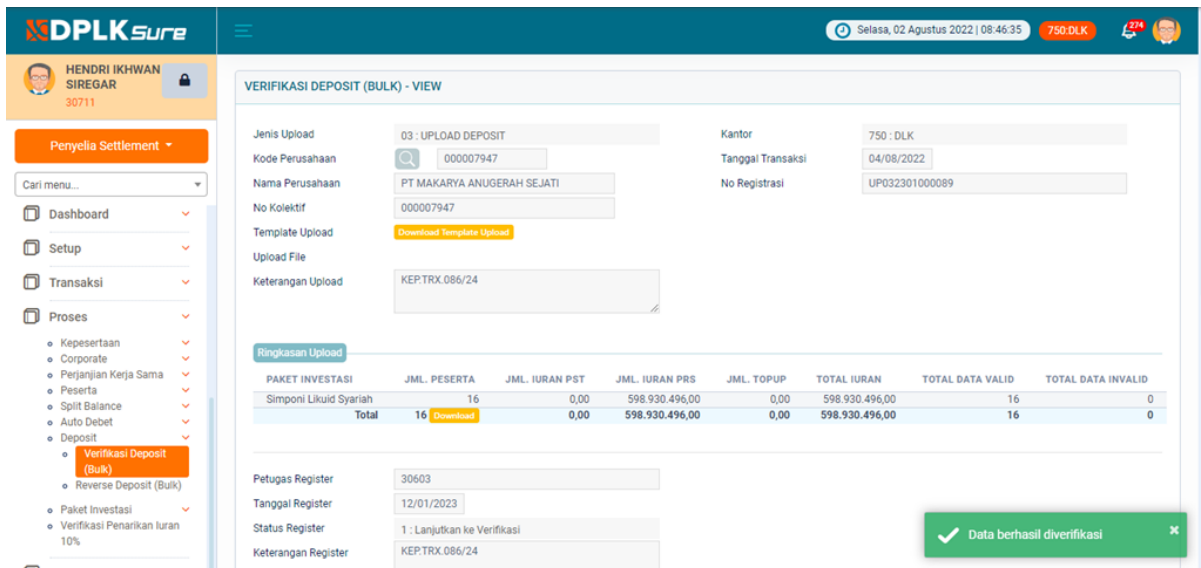
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
16 Jan 2023 18:19:52,938
16 Jan 2023 18:21:53,174

11. Berhasil Verifikasi Data



DPLK Sure | Hendri Ikhwan Siregar | 30711 | Selasa, 02 Agustus 2022 | 08:46:35 | 750:DLK

VERIFIKASI DEPOSIT (BULK) - VIEW

Jenis Upload: 03 : UPLOAD DEPOSIT | Kantor: 750 : DLK
 Kode Perusahaan: 000007947 | Tanggal Transaksi: 04/08/2022
 Nama Perusahaan: PT MAKARYA ANUGERAH SEJATI | No Registrasi: UP032301000089
 No Kolektif: 000007947
 Template Upload: [Download Template Upload](#)
 Upload File:
 Keterangan Upload: KEP.TRX.086/24

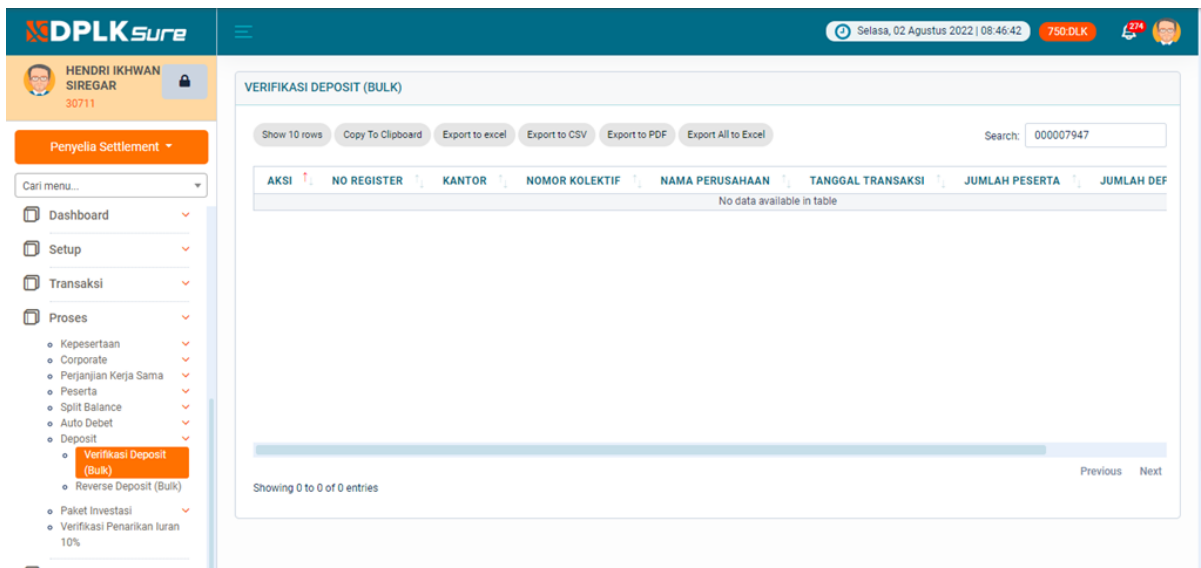
Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid Syariah	16	0,00	598.930.496,00	0,00	598.930.496,00	16	0
Total	16	0,00	598.930.496,00	0,00	598.930.496,00	16	0

Petugas Register: 30603
 Tanggal Register: 12/01/2023
 Status Register: 1 : Lanjutkan ke Verifikasi
 Keterangan Register: KEP.TRX.086/24

Data berhasil diverifikasi

12. Berikut Data Dengan No.Kolektif : 000007947



DPLK Sure | Hendri Ikhwan Siregar | 30711 | Selasa, 02 Agustus 2022 | 08:46:42 | 750:DLK

VERIFIKASI DEPOSIT (BULK)

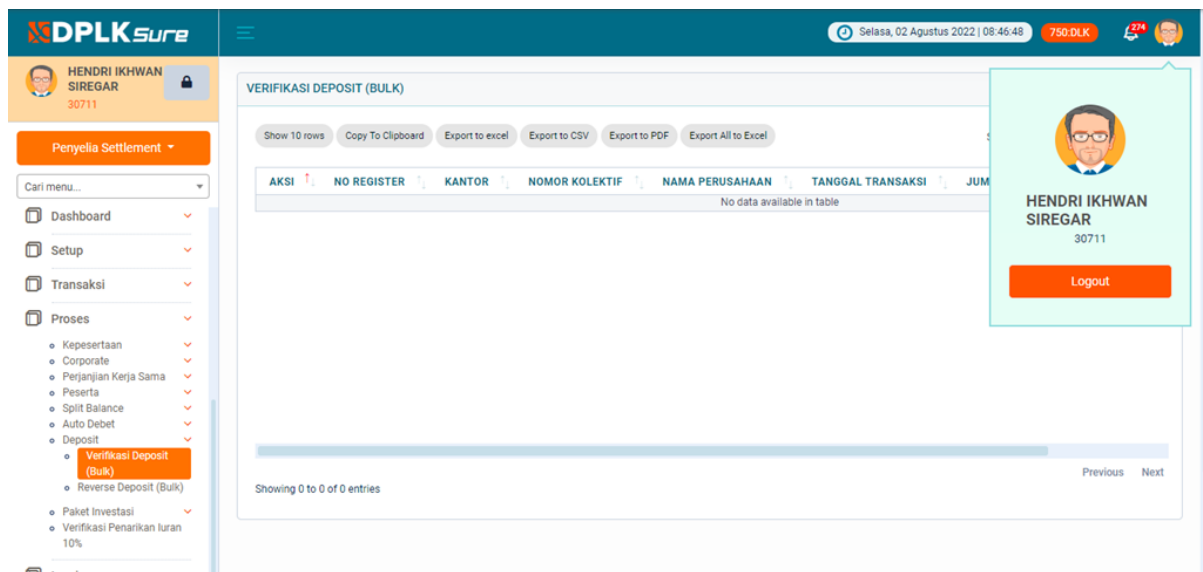
Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: 000007947

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEF
No data available in table							

Showing 0 to 0 of 0 entries | Previous | Next

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	16 Jan 2023 18:19:52,938
Short	Automation Test Execution Document	End Date	16 Jan 2023 18:21:53,174
Description			

13. Klik Button Logout



14. Berhasil Logout

