

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Mar 2023 13:52:35,308
Short	Automation Test Execution Document	End Date	08 Mar 2023 13:54:00,310
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 042-001	Normal - Transaksi Keuangan Klaim	Inquiry Penerimaan Teller Kolektif	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-22-08-00123	Done
			7. Berikut Data Dengan Kode Penerimaan : BC001-I-22-08-00123	Done
			8. Klik Button View	Done
			9. Berikut Detail dari Data Dengan Kode Penerimaan : BC001-I-22-08-00123	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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DPLKKEU042-001

Use Case Description

Normal - Transaksi Keuangan Klaim

Scenario Description

Inquiry Penerimaan Teller Kolektif

Preparations

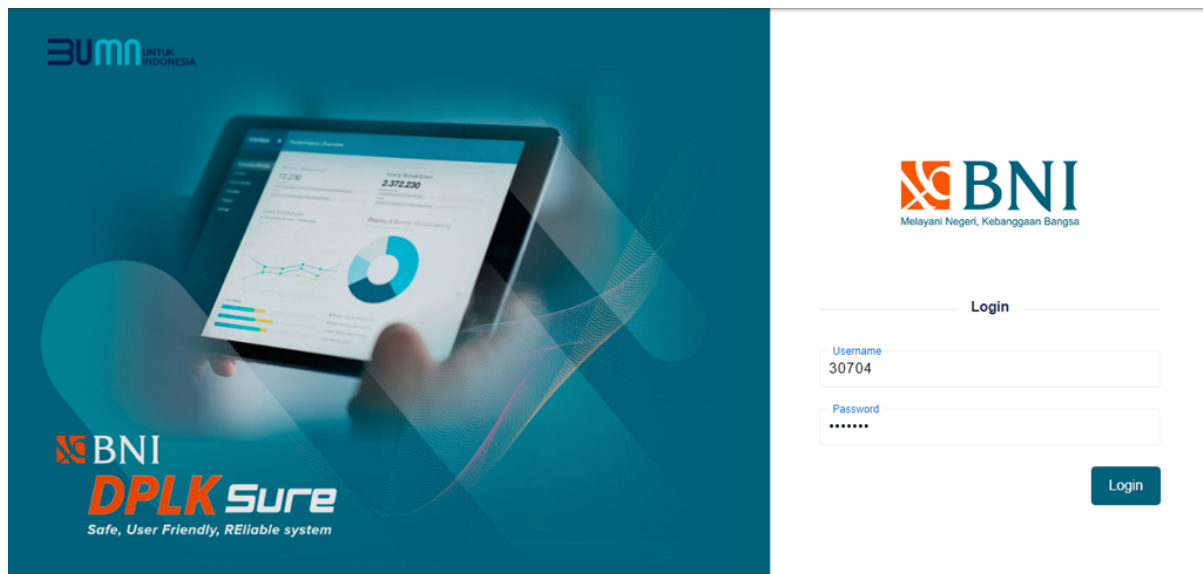
01. Username : 30704
02. Password : bni1234
03. Role : 39 - Teller
04. Kode Penerimaan : BC001-I-22-08-00123

Exit Criteria

Data Penerimaan Teller Kolektif berhasil diinquiry

Test Steps

1. Input Data Login



UserID: 30704

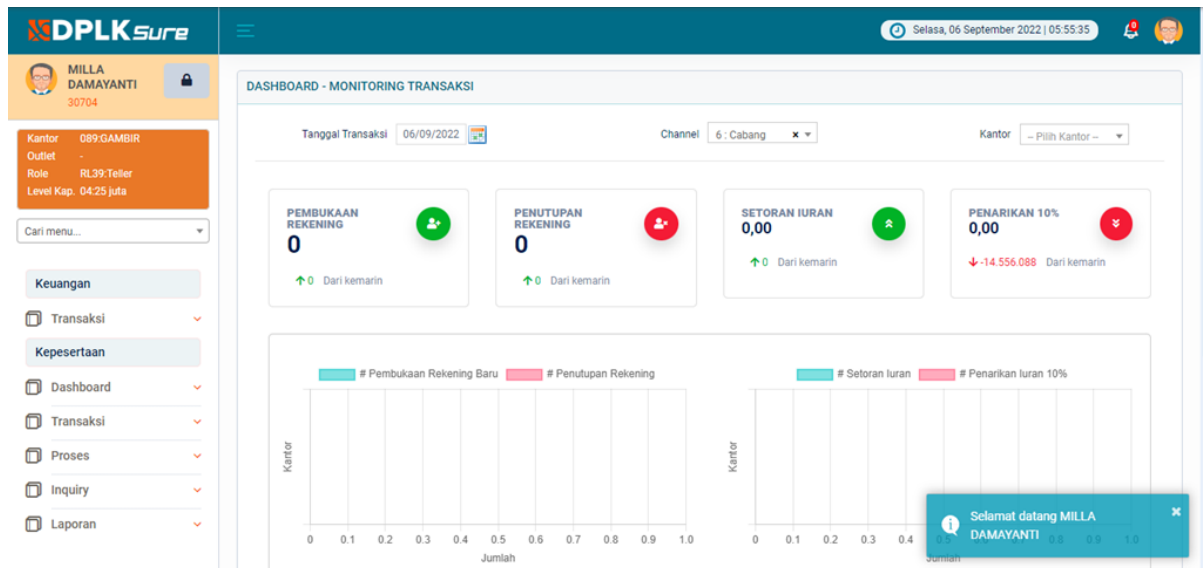
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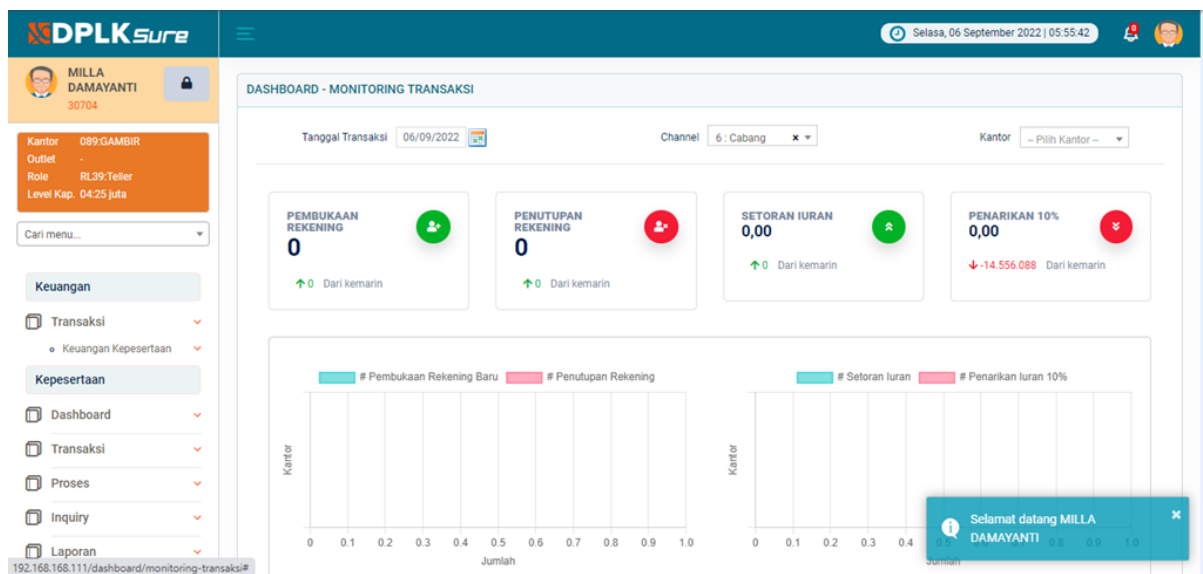
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



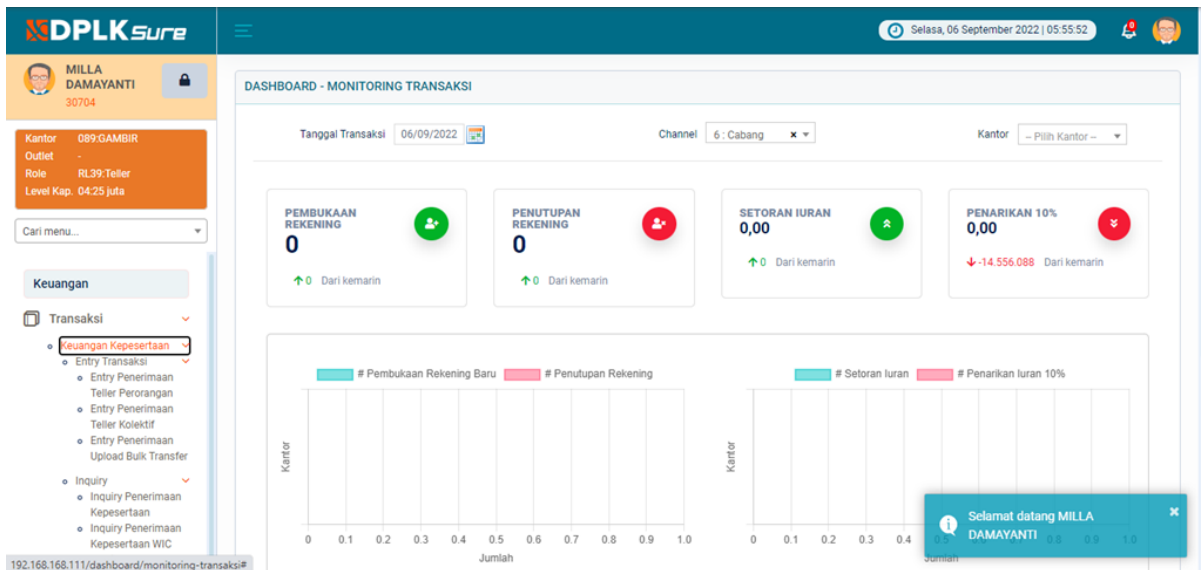
Project No
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Description

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Start Date
End Date

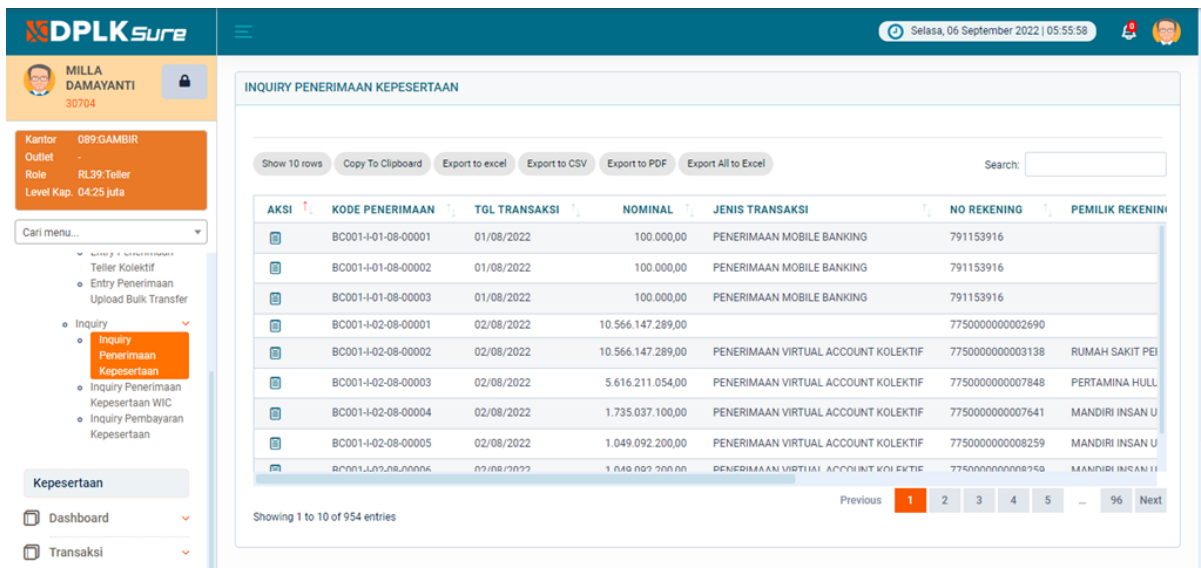
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4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' and 'Transaksi' sections. Under 'Keuangan', 'Keuangan Kepesertaan' is selected. The main area displays four summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing trends for 'Pembukaan Rekening Baru', 'Penutupan Rekening', 'Setoran Iuran', and 'Penarikan Iuran 10%'. A welcome message 'Selamat datang MILLA DAMAYANTI' is visible in the bottom right corner.

5. Pilih Sub Submenu Inquiry Penerimaan Kepesertaan

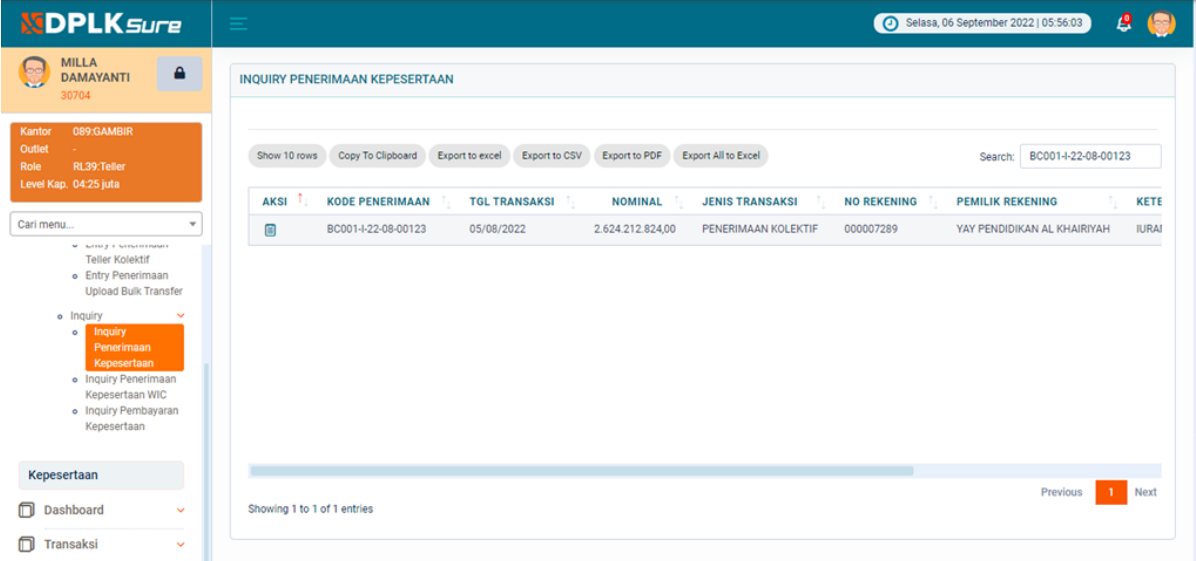


The screenshot shows the 'INQUIRY PENERIMAAN KEPESERTAAN' interface. It features a table with columns: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS TRANSAKSI, NO REKENING, and PEMILIK REKENING. The table displays 10 entries, with the first three showing 'PENERIMAAN MOBILE BANKING' and the remaining seven showing 'PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF'. The interface includes search and export options at the top and a pagination bar at the bottom.

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS TRANSAKSI	NO REKENING	PEMILIK REKENING
	BC001-01-08-00001	01/08/2022	100.000,00	PENERIMAAN MOBILE BANKING	791153916	
	BC001-01-08-00002	01/08/2022	100.000,00	PENERIMAAN MOBILE BANKING	791153916	
	BC001-01-08-00003	01/08/2022	100.000,00	PENERIMAAN MOBILE BANKING	791153916	
	BC001-02-08-00001	02/08/2022	10.566.147.289,00		77500000000002690	
	BC001-02-08-00002	02/08/2022	10.566.147.289,00	PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF	77500000000003138	RUMAH SAKIT PEI
	BC001-02-08-00003	02/08/2022	5.616.211.054,00	PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF	77500000000007848	PERTAMINA HULL
	BC001-02-08-00004	02/08/2022	1.735.037.100,00	PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF	77500000000007641	MANDIRI INSAN U
	BC001-02-08-00005	02/08/2022	1.049.092.200,00	PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF	77500000000008259	MANDIRI INSAN U
	BC001-02-08-00006	02/08/2022	1.049.092.200,00	PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF	77500000000008259	MANDIRI INSAN U

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6. Berikut Data Dengan Kode Penerimaan : BC001-I-22-08-00123

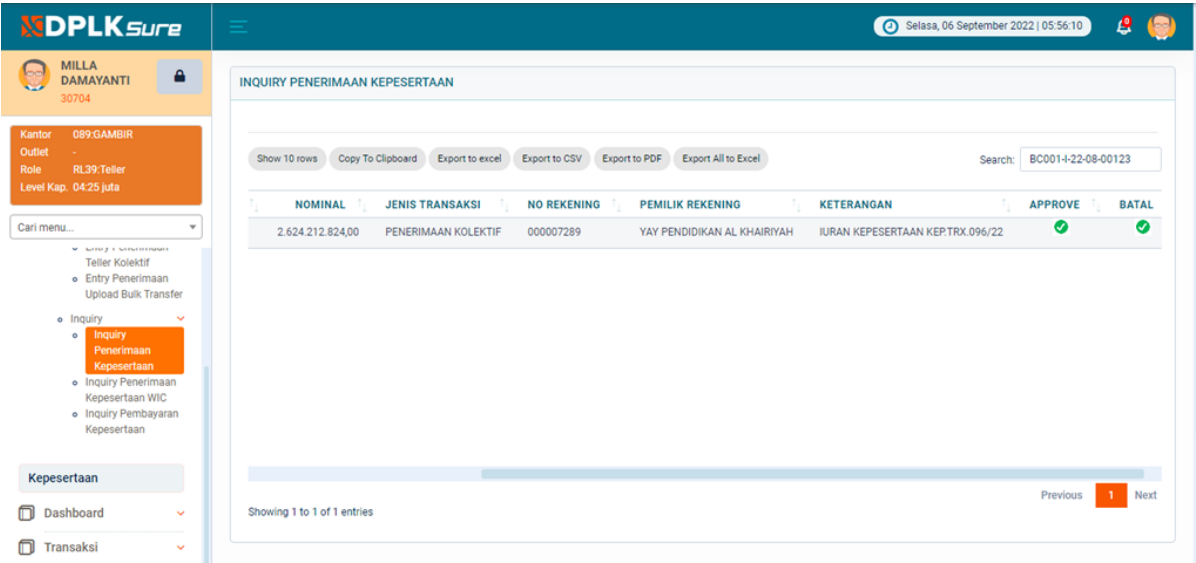


The screenshot shows the DPLK Sure web application interface. On the left is a sidebar with user information (MILLA DAMAYANTI, 30704) and a menu. The main area displays the 'INQUIRY PENERIMAAN KEPESERTAAN' page. A search bar at the top right contains the code 'BC001-I-22-08-00123'. Below the search bar is a table with the following data:

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS TRANSAKSI	NO REKENING	PEMILIK REKENING	KETE
	BC001-I-22-08-00123	05/08/2022	2.624.212.824,00	PENERIMAAN KOLEKTIF	000007289	YAY PENDIDIKAN AL KHAIRIYAH	IURAN

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'.

7. Berikut Data Dengan Kode Penerimaan : BC001-I-22-08-00123



This screenshot shows the same DPLK Sure interface as the previous one, but with more detailed transaction data. The search bar still contains 'BC001-I-22-08-00123'. The table below shows the transaction details:

NOMINAL	JENIS TRANSAKSI	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
2.624.212.824,00	PENERIMAAN KOLEKTIF	000007289	YAY PENDIDIKAN AL KHAIRIYAH	IURAN KEPESERTAAN KEP:TRX.096/22		

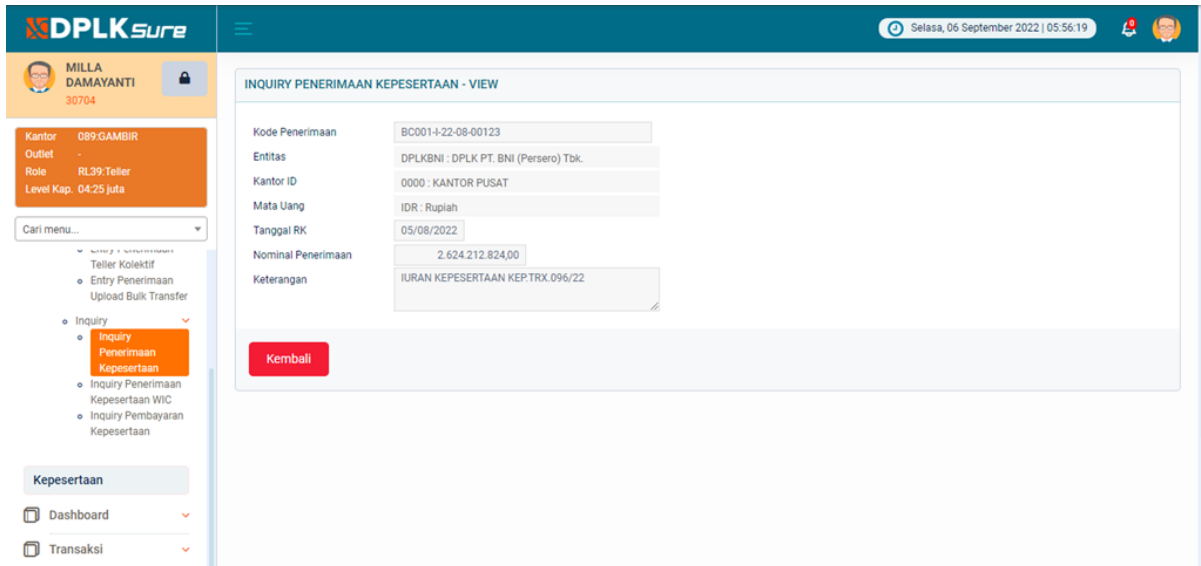
At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'.

8. Klik Button View



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9. Berikut Detail dari Data Dengan Kode Penerimaan : BC001-I-22-08-00123

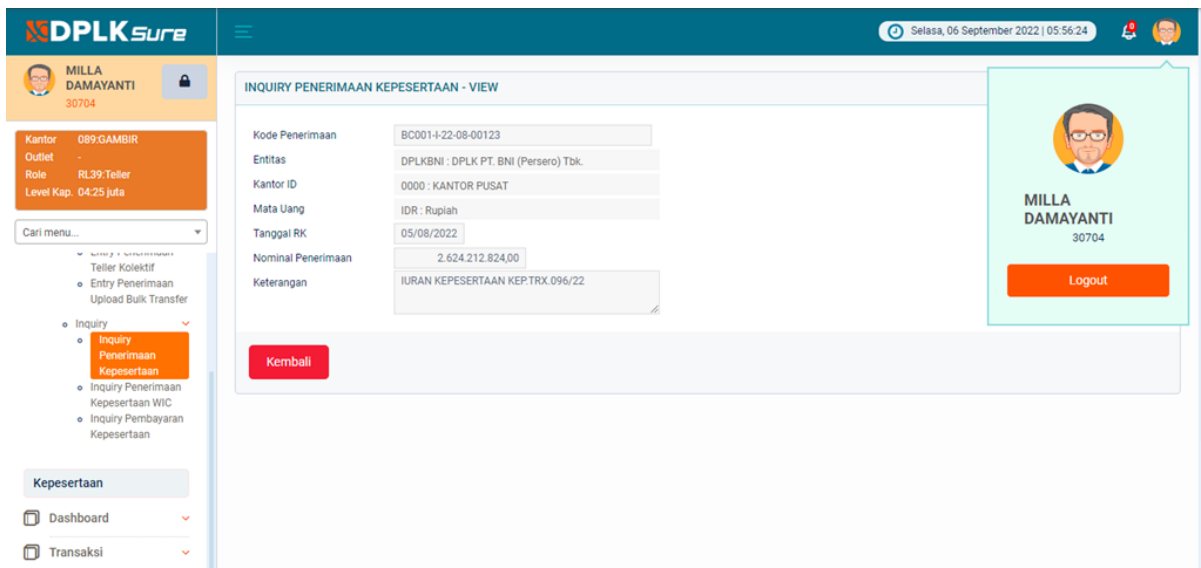


The screenshot shows the DPLK Sure application interface. The top header includes the DPLK Sure logo, a user profile for MILLA DAMAYANTI (30704), and the date/time: Selasa, 06 September 2022 | 05:56:19. The left sidebar contains a menu with options like Teller Kolektif, Entry Penerimaan, Upload Bulk Transfer, Inquiry, and Inquiry Penerimaan Kepesertaan. The main content area displays the 'INQUIRY PENERIMAAN KEPESERTAAN - VIEW' screen. It shows details for a specific transaction with the following data:

Kode Penerimaan	BC001-I-22-08-00123
Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID	0000 : KANTOR PUSAT
Mata Uang	IDR : Rupiah
Tanggal RK	05/08/2022
Nominal Penerimaan	2.624.212.824,00
Keterangan	IURAN KEPESERTAAN KEP.TRX.096/22

At the bottom of the main content area, there is a red button labeled 'Kembali'.

10. Klik Button Logout



This screenshot is similar to the previous one, showing the 'INQUIRY PENERIMAAN KEPESERTAAN - VIEW' screen. However, it includes a 'Logout' button in the top right corner. The button is orange and labeled 'Logout'. The user profile information (MILLA DAMAYANTI, 30704) is visible in the top right corner of the application.

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11. Berhasil Logout

