

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-07



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Mar 2023 15:33:50,600
Short	Automation Test Execution Document	End Date	07 Mar 2023 15:36:00,399
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 006-001	Normal - Transaksi Keuangan Klaim	Entry Penerimaan Teller Perorangan	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 Entry Penerimaan Teller Perorangan	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman ENTRY PENERIMAAN TELLER PERORANGAN	Done
			8. Klik Button Search No.Rekening DPLK	Done
			9. Cari dan Pilih Data No.Rekening DPLK Sesuai yang Dibutuhkan	Done
			10. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			11. Berhasil Tambah Data	Passed
			12. Berikut Data dengan Keterangan : KEU.KEP.TRX.051	Done
			13. Berikut Data dengan Keterangan : KEU.KEP.TRX.051	Done
			14. Klik Button Logout	Done
			15. 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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DPLKKEU006-001

Use Case Description

Normal - Transaksi Keuangan Klaim

Scenario Description

Entry Penerimaan Teller Perorangan

Preparations

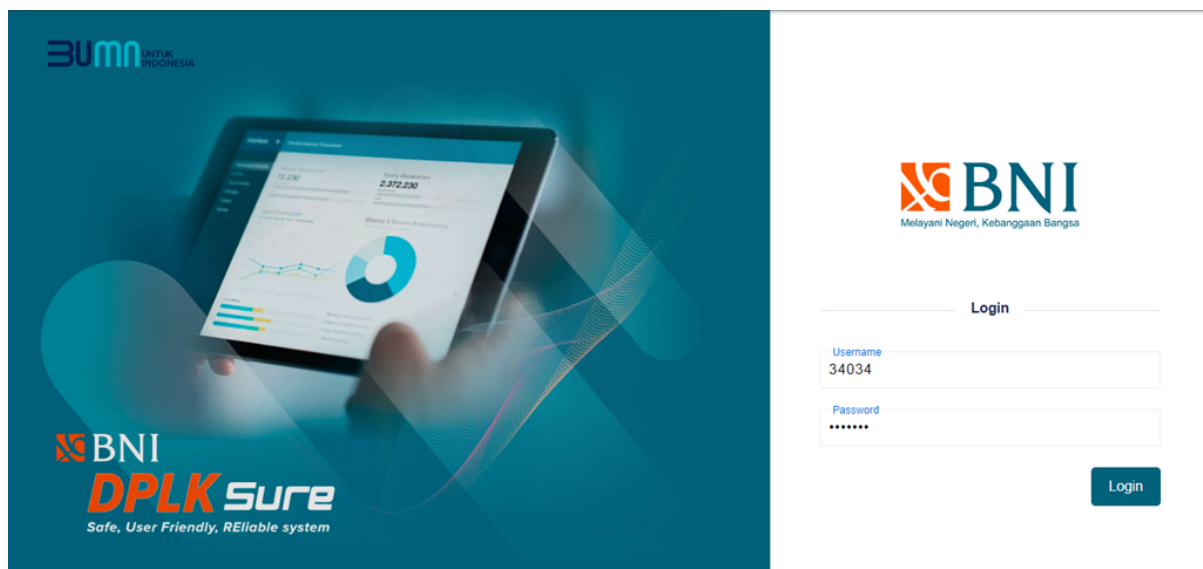
01. Username : 34034
02. Password : bni1234
03. Role : 39 - Teller
04. Tipe Penerimaan Peserta : FI11 : PENERIMAAN PERORANGAN
05. No Rekening DPLK : 804489466
06. Kantor : 089 : GAMBIR
07. Tanggal Transaksi : 22/08/2022
08. Nominal Penerimaan : 51000000
09. Keterangan : KEU.KEP.TRX.051
10. Sumber Dana : -
11. Tujuan Transaksi : -

Exit Criteria

Data Penerimaan Teller Perorangan berhasil dibuat

Test Steps

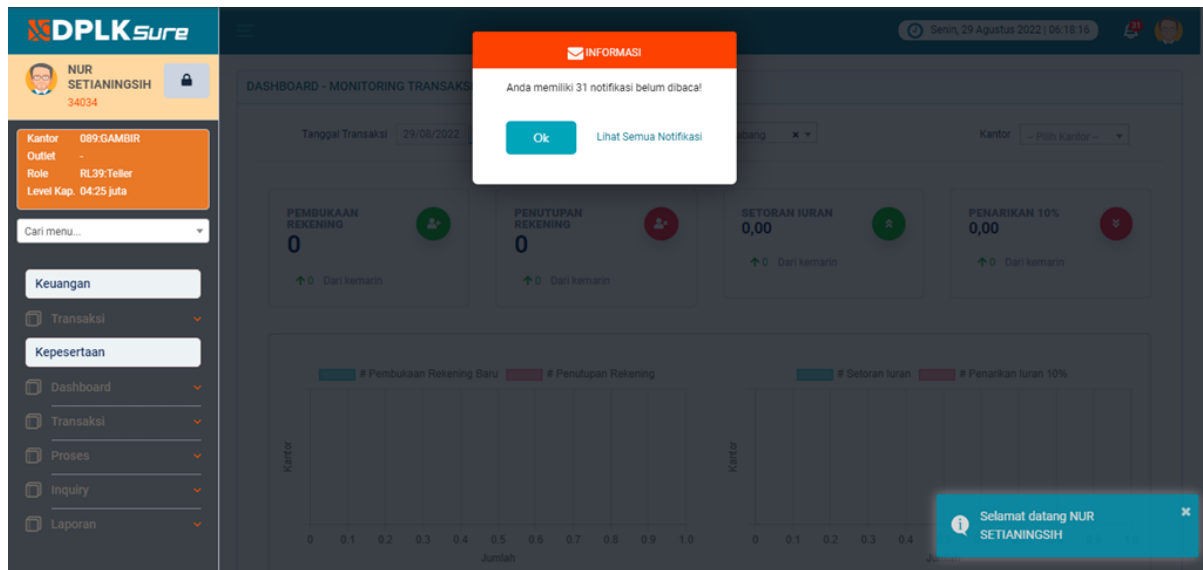
1. Input Data Login



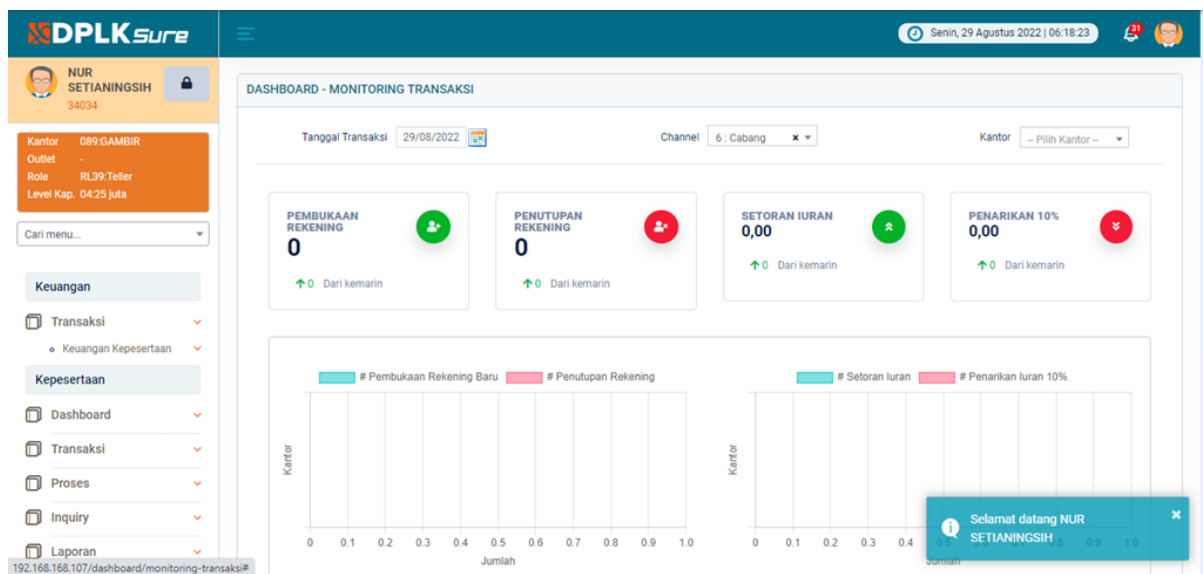
UserID: 34034

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



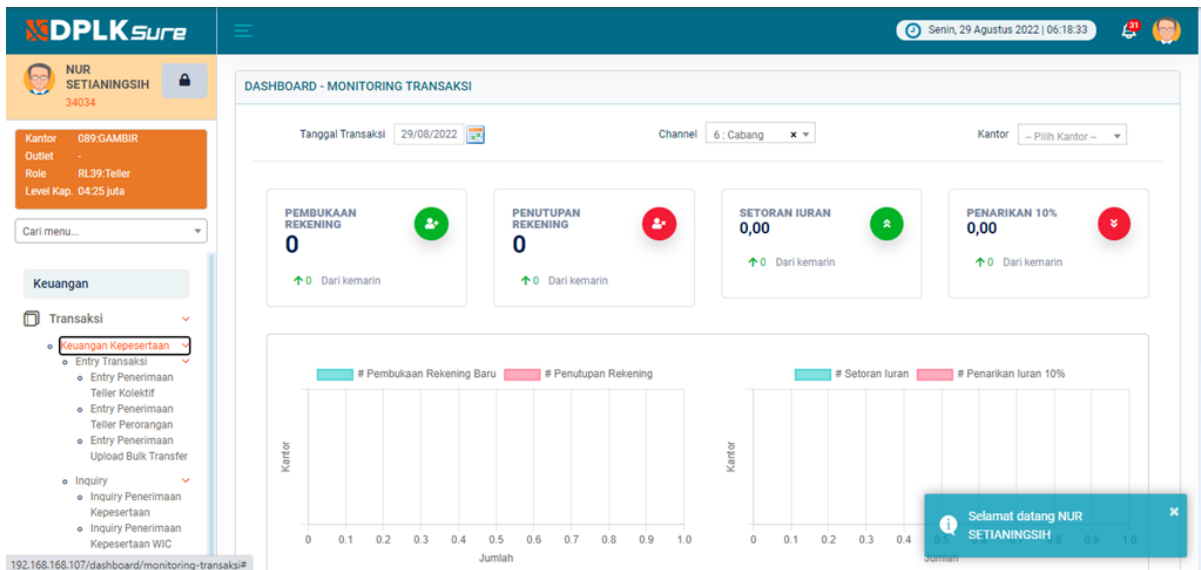
Project No
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Description

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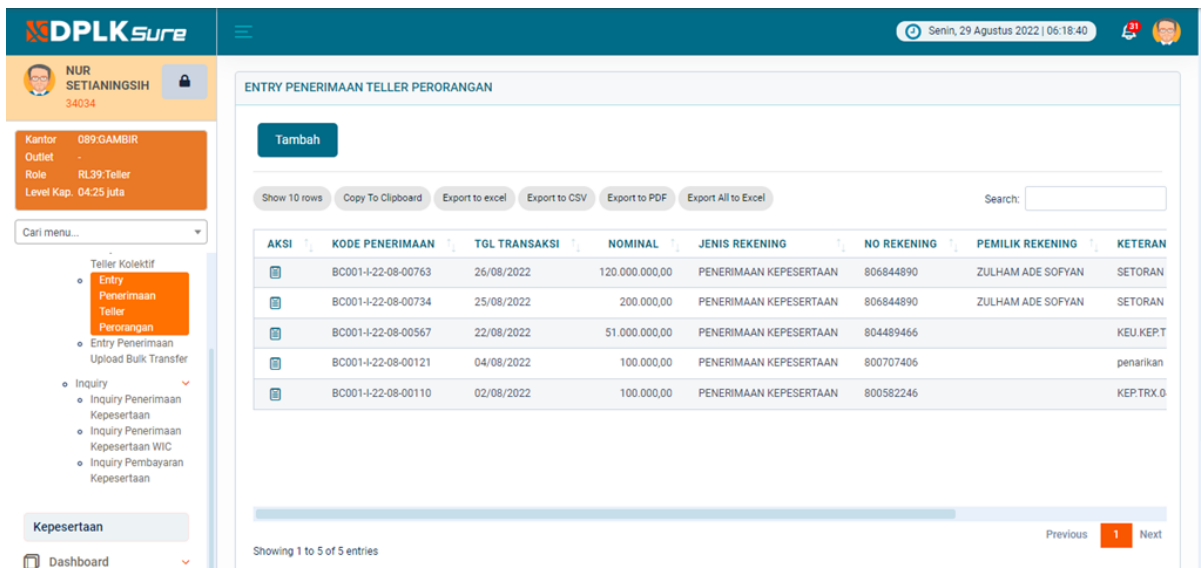
Automation Team
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4. Pilih Submenu Keuangan Kepesertaan



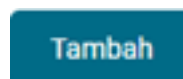
The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' and 'Transaksi' expanded, showing 'Keuangan Kepesertaan' as the selected option. The main area displays four transaction summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing transaction counts by branch. A welcome message 'Selamat datang NUR SETIANINGSIH' is visible in the bottom right corner.

5. Pilih Sub Submenu Entry Penerimaan Teller Perorangan



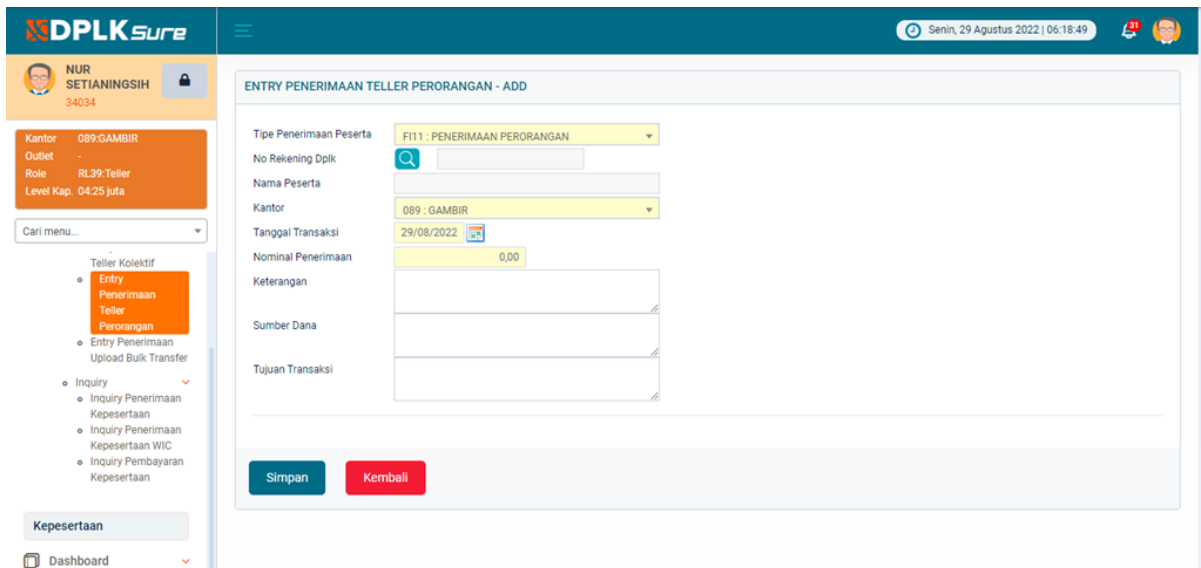
The screenshot shows the 'ENTRY PENERIMAAN TELLER PERORANGAN' interface. The left sidebar has 'Kepercayaan' and 'Dashboard' expanded, with 'Entry Penerimaan Teller Perorangan' selected. The main area features a 'Tambah' button, a search bar, and a table of transactions. The table has columns: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS REKENING, NO REKENING, PEMILIK REKENING, and KETERAN. The table displays 5 rows of data. At the bottom, it shows 'Showing 1 to 5 of 5 entries' and navigation buttons for 'Previous', '1', and 'Next'.

6. Klik Button Tambah




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7. Berikut Halaman ENTRY PENERIMAAN TELLER PERORANGAN



ENTRY PENERIMAAN TELLER PERORANGAN - ADD

Tipe Penerimaan Peserta: FI11 : PENERIMAAN PERORANGAN

No Rekening Dplk: 

Nama Peserta:

Kantor: 089 : GAMBIR

Tanggal Transaksi: 29/08/2022

Nominal Penerimaan: 0,00

Keterangan:

Sumber Dana:

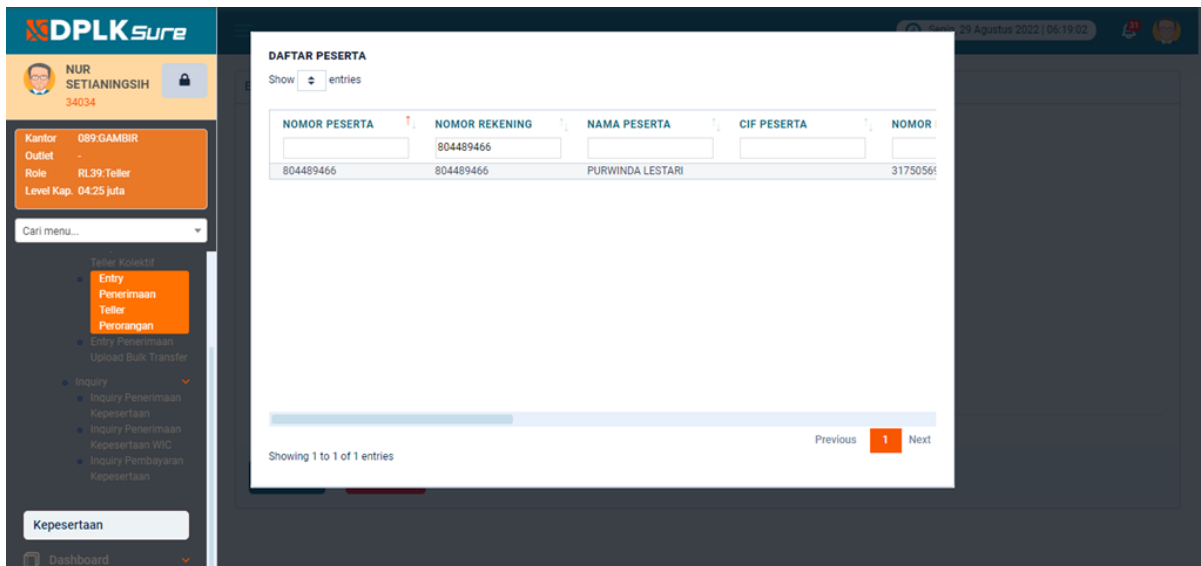
Tujuan Transaksi:

Simpan **Kembali**

8. Klik Button Search No.Rekening DPLK



9. Cari dan Pilih Data No.Rekening DPLK Sesuai yang Dibutuhkan



DAFTAR PESERTA

Show entries

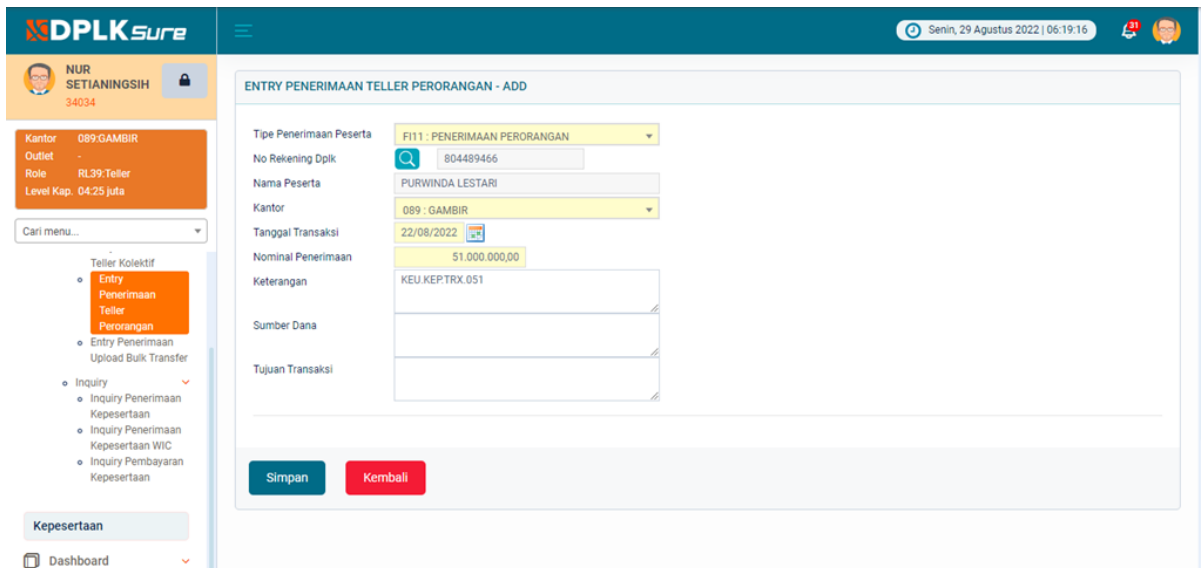
NOMOR PESERTA	NOMOR REKENING	NAMA PESERTA	CIF PESERTA	NOMOR
804489466	804489466	PURWINDA LESTARI	31750561	

Showing 1 to 1 of 1 entries

Previous **1** Next

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10. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan



ENTRY PENERIMAAN TELLER PERORANGAN - ADD

Tipe Penerimaan Peserta: FI11 : PENERIMAAN PERORANGAN

No Rekening Dplk: 804489466

Nama Peserta: PURWINDA LESTARI

Kantor: 089 : GAMBIR

Tanggal Transaksi: 22/08/2022

Nominal Penerimaan: 51.000.000,00

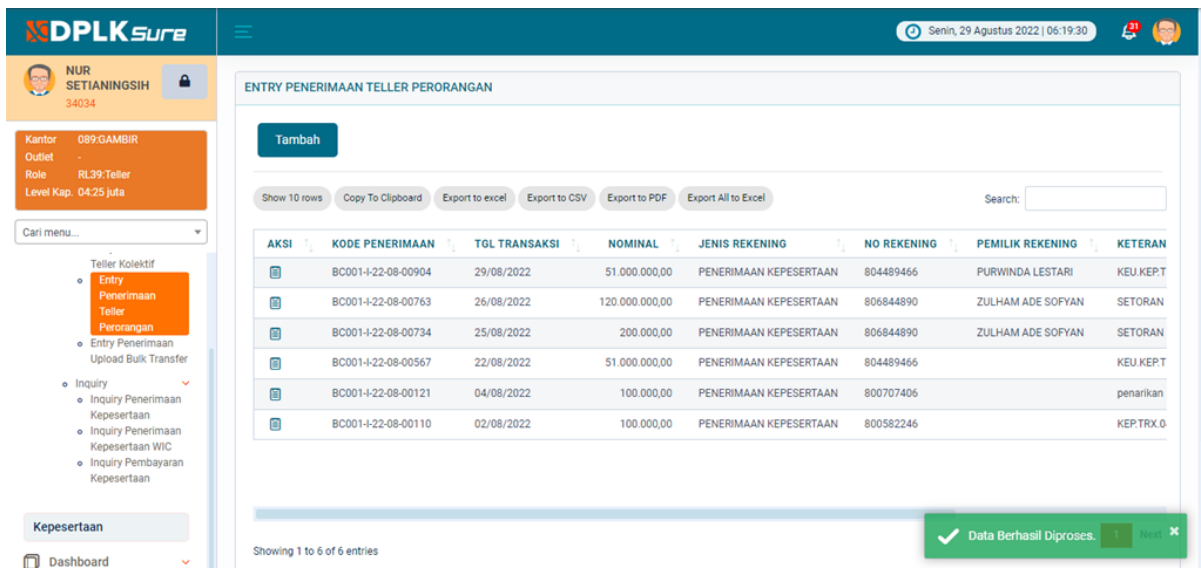
Keterangan: KEU KEP:TRX 051

Sumber Dana:

Tujuan Transaksi:

Simpan **Kembali**

11. Berhasil Tambah Data



ENTRY PENERIMAAN TELLER PERORANGAN

Tambah

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

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERAN
	BC001-4-22-08-00904	29/08/2022	51.000.000,00	PENERIMAAN KEPESERTAAN	804489466	PURWINDA LESTARI	KEU KEP.T
	BC001-4-22-08-00763	26/08/2022	120.000.000,00	PENERIMAAN KEPESERTAAN	806844890	ZULHAM ADE SOFYAN	SETORAN
	BC001-4-22-08-00734	25/08/2022	200.000,00	PENERIMAAN KEPESERTAAN	806844890	ZULHAM ADE SOFYAN	SETORAN
	BC001-4-22-08-00567	22/08/2022	51.000.000,00	PENERIMAAN KEPESERTAAN	804489466		KEU KEP.T
	BC001-4-22-08-00121	04/08/2022	100.000,00	PENERIMAAN KEPESERTAAN	800707406		penarikan
	BC001-4-22-08-00110	02/08/2022	100.000,00	PENERIMAAN KEPESERTAAN	800582246		KEP:TRX.0

Showing 1 to 6 of 6 entries

Data Berhasil Diproses.

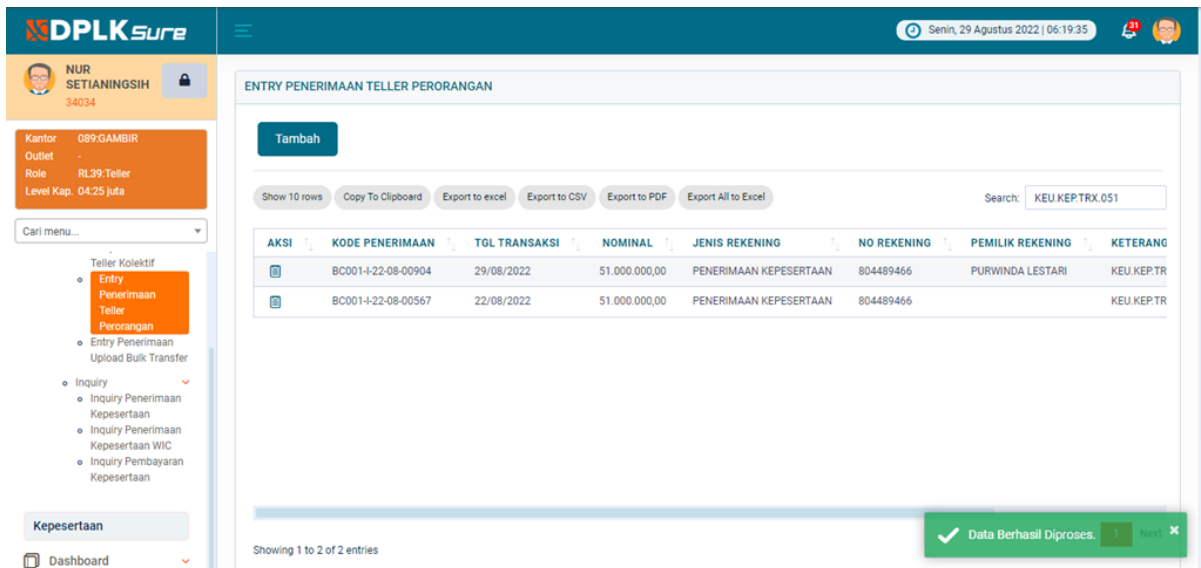
Project No
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12. Berikut Data dengan Keterangan : KEU.KEP.TRX.051



ENTRY PENERIMAAN TELLER PERORANGAN

Tambah

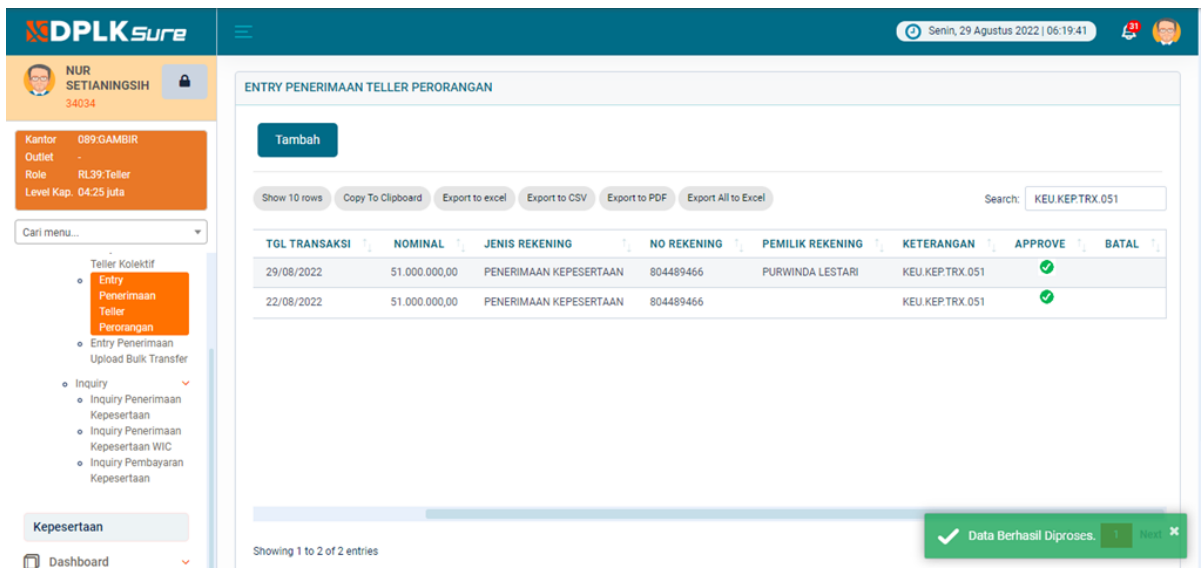
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: KEU.KEP.TRX.051

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANG
	BC001-I-22-08-00904	29/08/2022	51.000.000,00	PENERIMAAN KEPESERTAAN	804489466	PURWINDA LESTARI	KEU.KEP.TR
	BC001-I-22-08-00567	22/08/2022	51.000.000,00	PENERIMAAN KEPESERTAAN	804489466		KEU.KEP.TR

Showing 1 to 2 of 2 entries

✓ Data Berhasil Diproses. Next

13. Berikut Data dengan Keterangan : KEU.KEP.TRX.051



ENTRY PENERIMAAN TELLER PERORANGAN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: KEU.KEP.TRX.051

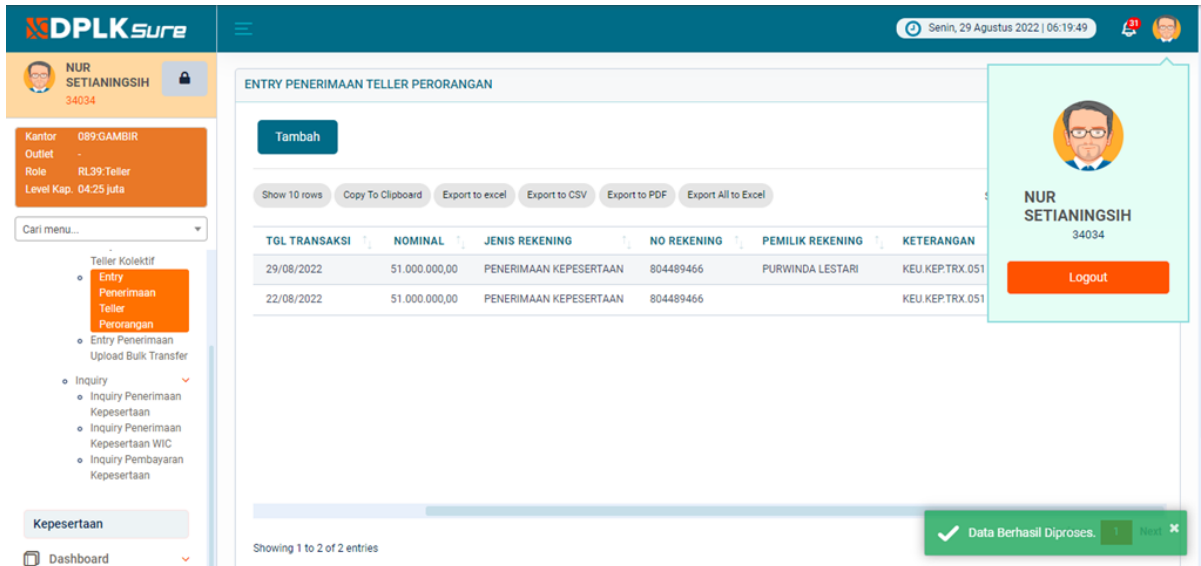
TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
29/08/2022	51.000.000,00	PENERIMAAN KEPESERTAAN	804489466	PURWINDA LESTARI	KEU.KEP.TRX.051	✓	
22/08/2022	51.000.000,00	PENERIMAAN KEPESERTAAN	804489466		KEU.KEP.TRX.051	✓	

Showing 1 to 2 of 2 entries

✓ Data Berhasil Diproses. Next

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14. Klik Button Logout



ENTRY PENERIMAAN TELLER PERORANGAN

Tambah

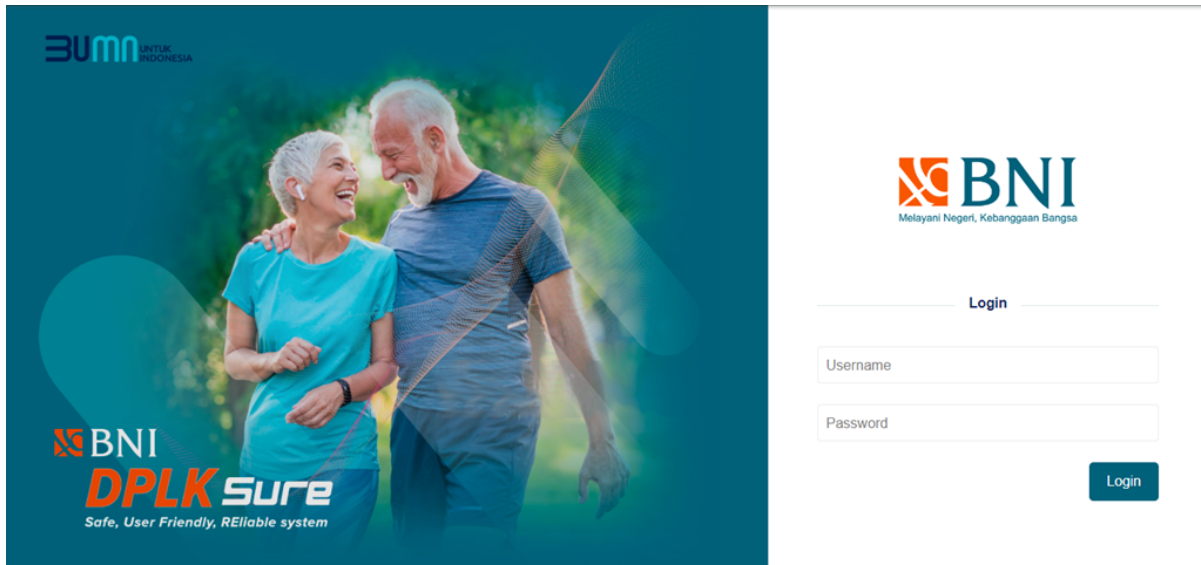
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN
29/08/2022	51.000.000,00	PENERIMAAN KEPESERTAAN	804489466	PURWINDA LESTARI	KEU.KEP.TRX.051
22/08/2022	51.000.000,00	PENERIMAAN KEPESERTAAN	804489466		KEU.KEP.TRX.051

Showing 1 to 2 of 2 entries

Data Berhasil Diproses.

15. Berhasil Logout



BNI DPLK Sure
Safe, User Friendly, RELiable system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login