

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-17



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	17 Mar 2023 11:21:26,587
Short	Automation Test Execution Document	End Date	17 Mar 2023 11:24:50,847
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 028-001	Normal - Transaksi Keuangan Kepesertaan	Approval - Penarikan Peserta luran 10%	1. Input Data Login Icons	Done
			2. Klik Button OK, Untuk Lanjut Login	Done
			3. Berhasil Login Ke Icons	Passed
			4. Input Data Login	Done
			5. Login Berhasil	Passed
			6. Pilih Sidebar Transaksi Pada Keuangan	Passed
			7. Pilih Submenu Keuangan Kepesertaan	Passed
			8. Pilih Sub Submenu Approval Pembayaran Penarikan 10%	Passed
			9. Berikut Data dengan Kode Pembayaran : DISK230200212	Done
			10. Berikut Data dengan Kode Pembayaran : DISK230200212	Done
			11. Berikut Data dengan Kode Pembayaran : DISK230200212	Done
			12. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve	Done
			13. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			14. Data Gagal DiApprove	Passed
			15. Klik Button Logout	Done
			16. 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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DPLKKEU028-001

Use Case Description

Normal - Transaksi Keuangan Kepesertaan

Scenario Description

Approval - Penarikan Peserta Iuran 10%

Preparations

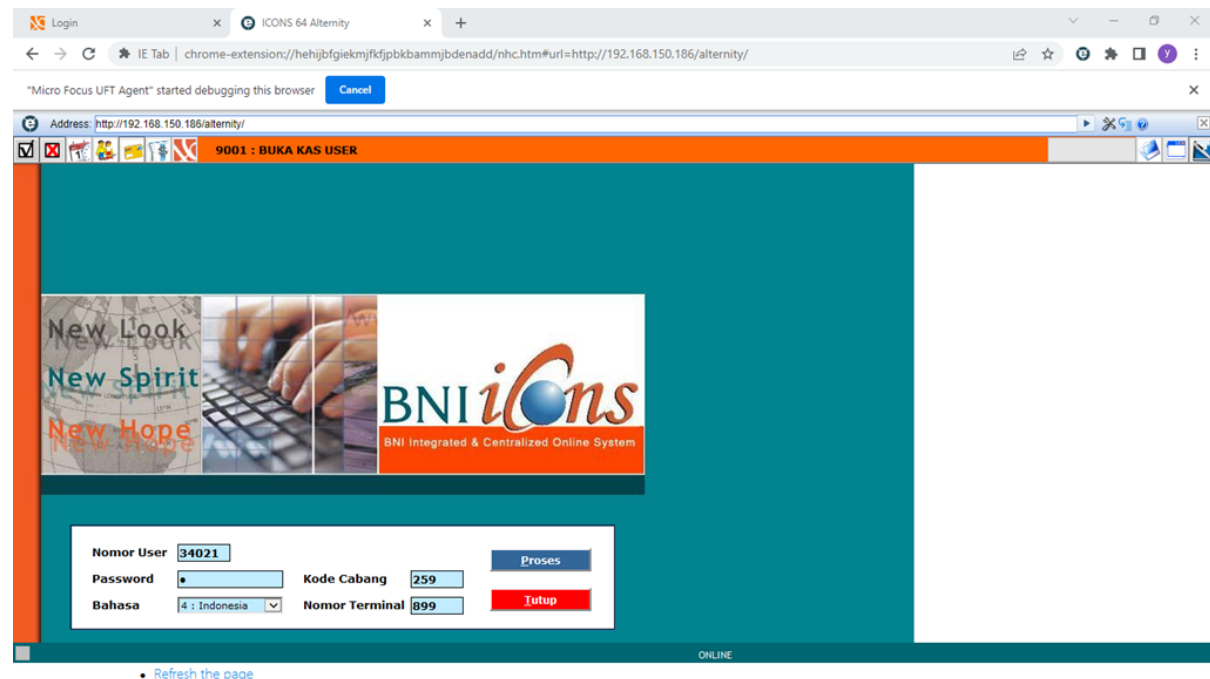
01. Username : 34021
02. Password : bni1234
03. Role : 38 - Penyelia Teller
04. Kode Pembayaran : DISK230200212

Exit Criteria

Proses Persetujuan Pembayaran Penarikan 10% berhasil dilakukan dengan baik

Test Steps

1. Input Data Login Icons



UserID : 34021

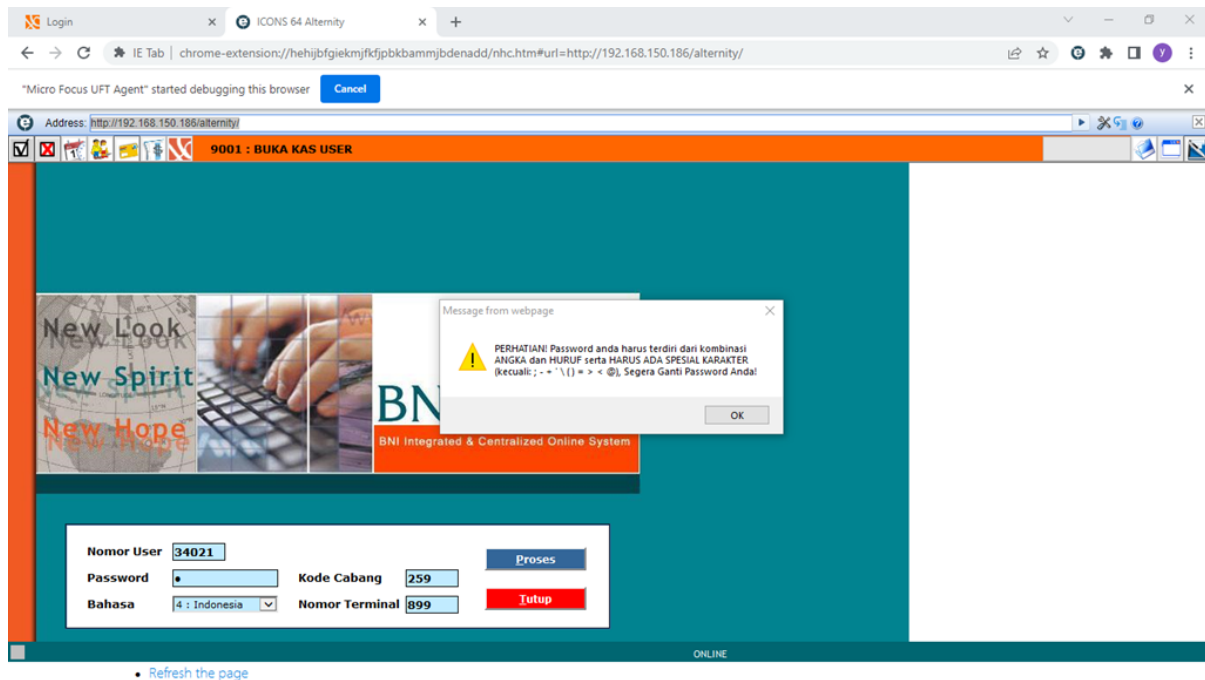
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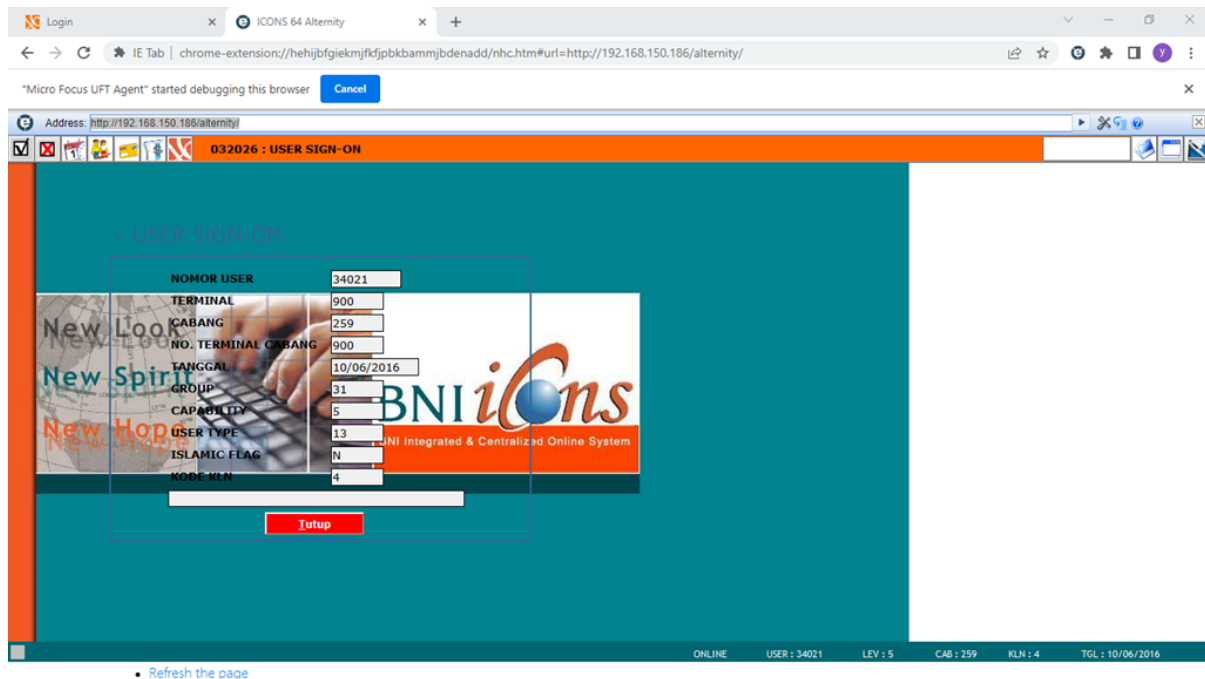
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Start Date
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2. Klik Button OK, Untuk Lanjut Login

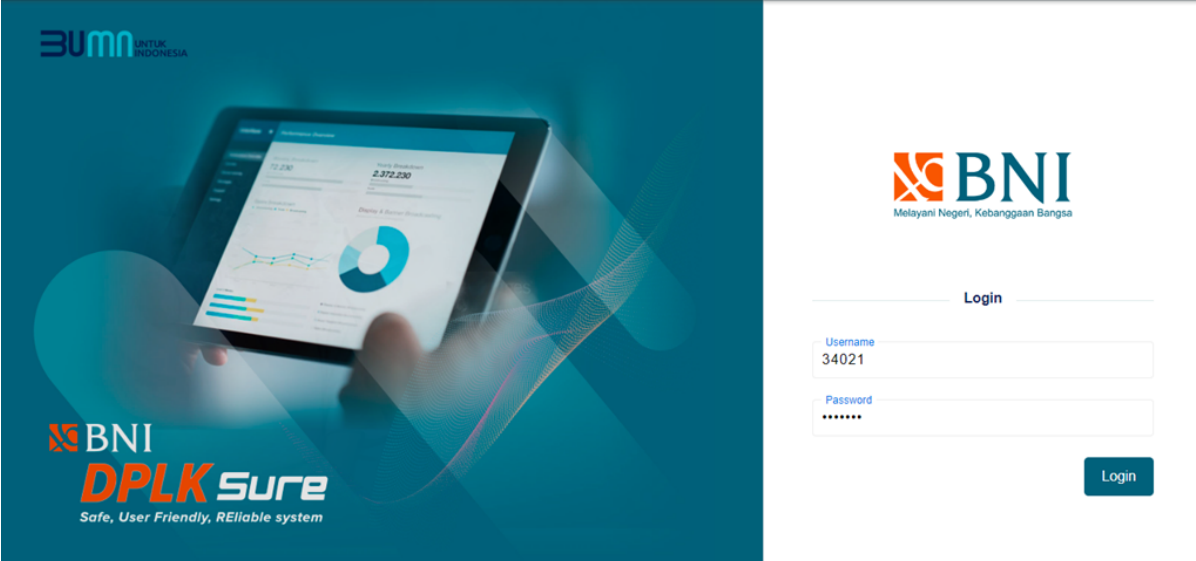


3. Berhasil Login Ke Icons



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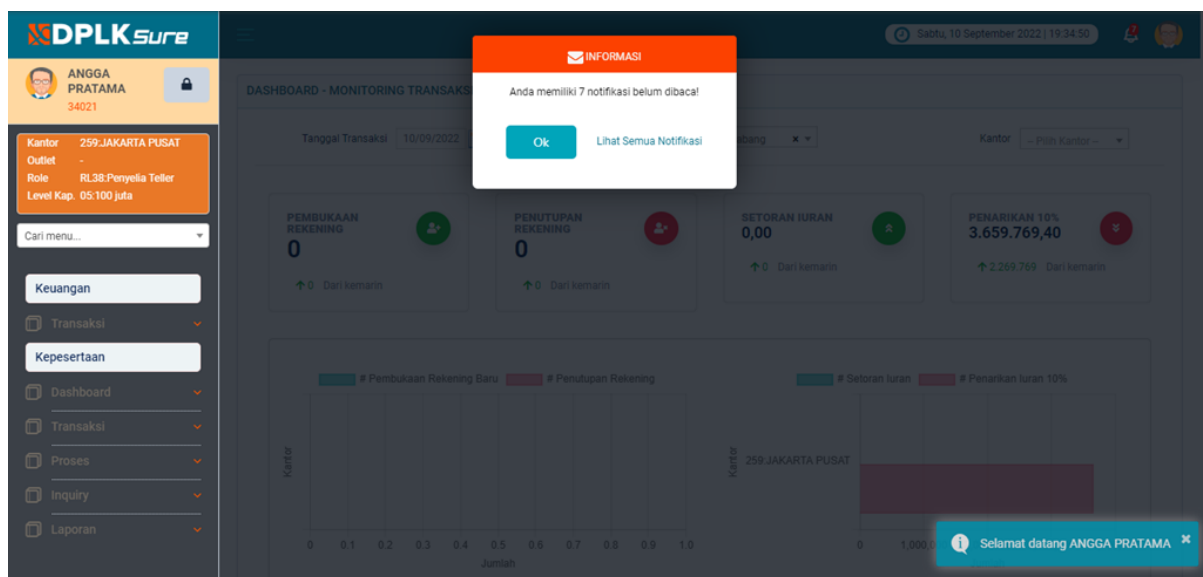
4. Input Data Login



The image shows the BNI DPLK Sure login interface. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system'. On the right is the login form. The form includes the BNI logo, a 'Login' heading, a 'Username' field with the value '34021', a 'Password' field with masked characters, and a 'Login' button.

UserID: 34021

5. Login Berhasil



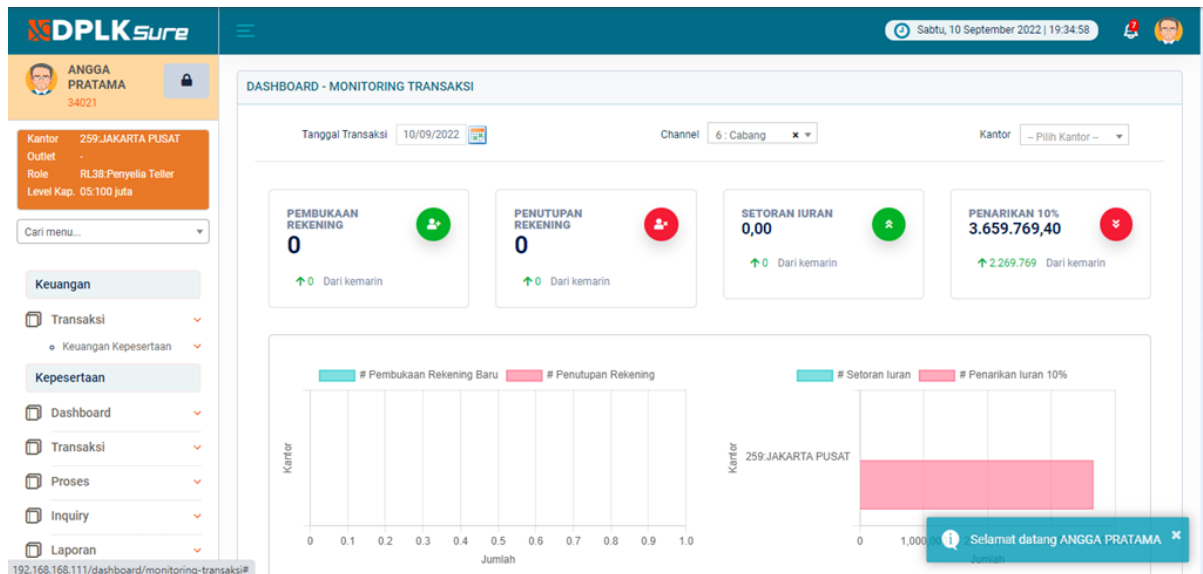
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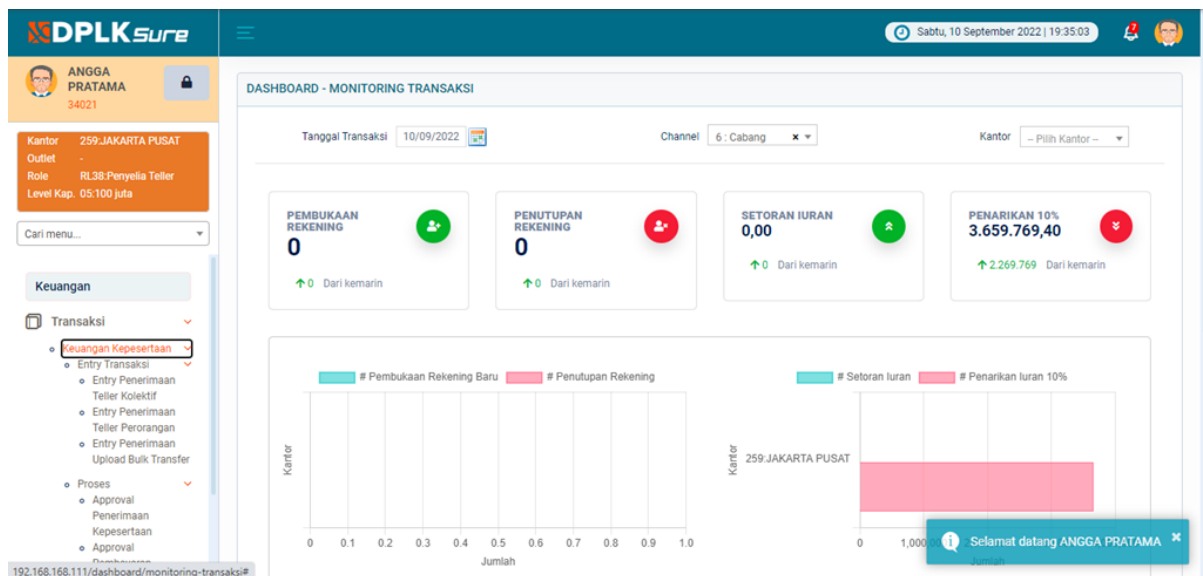
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6. Pilih Sidebar Transaksi Pada Keuangan



7. Pilih Submenu Keuangan Kepesertaan



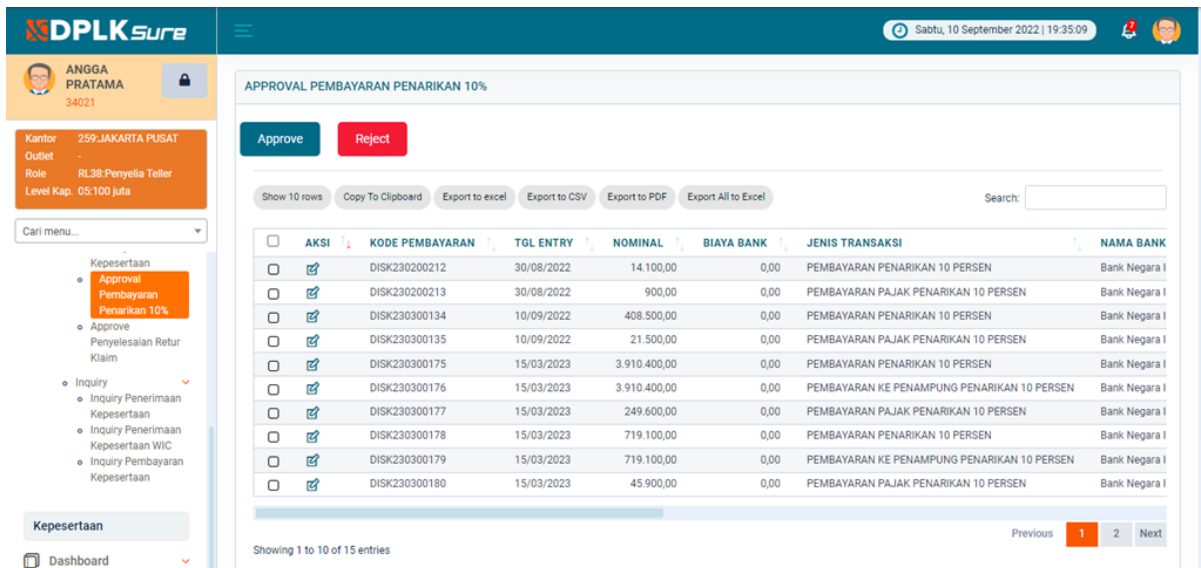
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8. Pilih Sub Submenu Approval Pembayaran Penarikan 10%



APPROVAL PEMBAYARAN PENARIKAN 10%

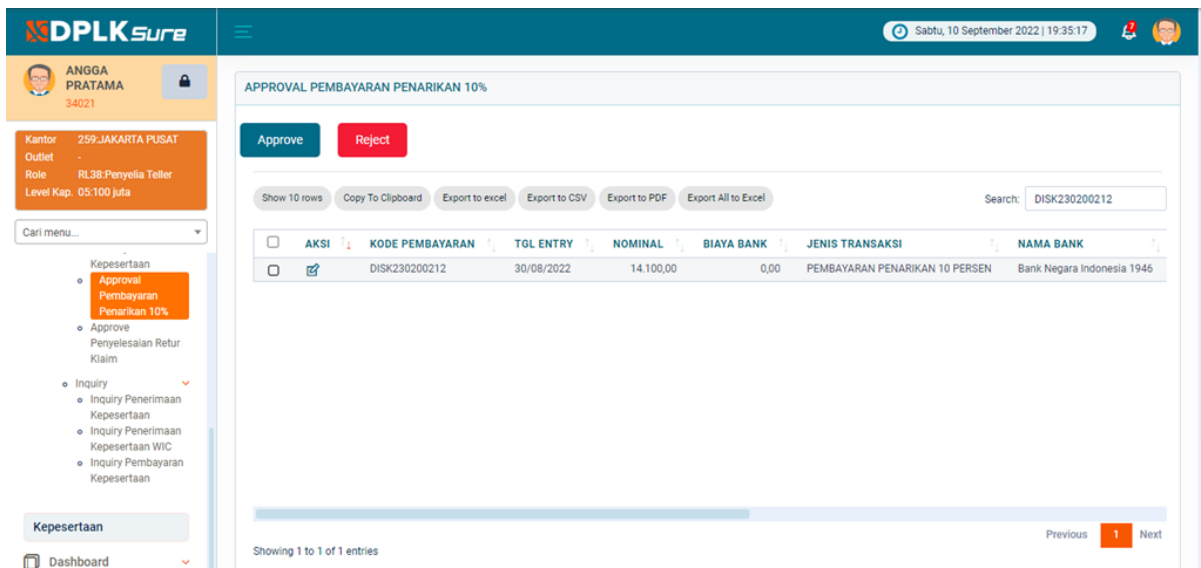
Approve Reject

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

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
<input type="checkbox"/>	DISK230200212	30/08/2022	14.100,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230200213	30/08/2022	900,00	0,00	PEMBAYARAN PAJAK PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300134	10/09/2022	408.500,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300135	10/09/2022	21.500,00	0,00	PEMBAYARAN PAJAK PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300175	15/03/2023	3.910.400,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300176	15/03/2023	3.910.400,00	0,00	PEMBAYARAN KE PENAMPUNG PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300177	15/03/2023	249.600,00	0,00	PEMBAYARAN PAJAK PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300178	15/03/2023	719.100,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300179	15/03/2023	719.100,00	0,00	PEMBAYARAN KE PENAMPUNG PENARIKAN 10 PERSEN	Bank Negara I
<input type="checkbox"/>	DISK230300180	15/03/2023	45.900,00	0,00	PEMBAYARAN PAJAK PENARIKAN 10 PERSEN	Bank Negara I

Showing 1 to 10 of 15 entries

9. Berikut Data dengan Kode Pembayaran : DISK230200212



APPROVAL PEMBAYARAN PENARIKAN 10%

Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
<input type="checkbox"/>	DISK230200212	30/08/2022	14.100,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946

Showing 1 to 1 of 1 entries

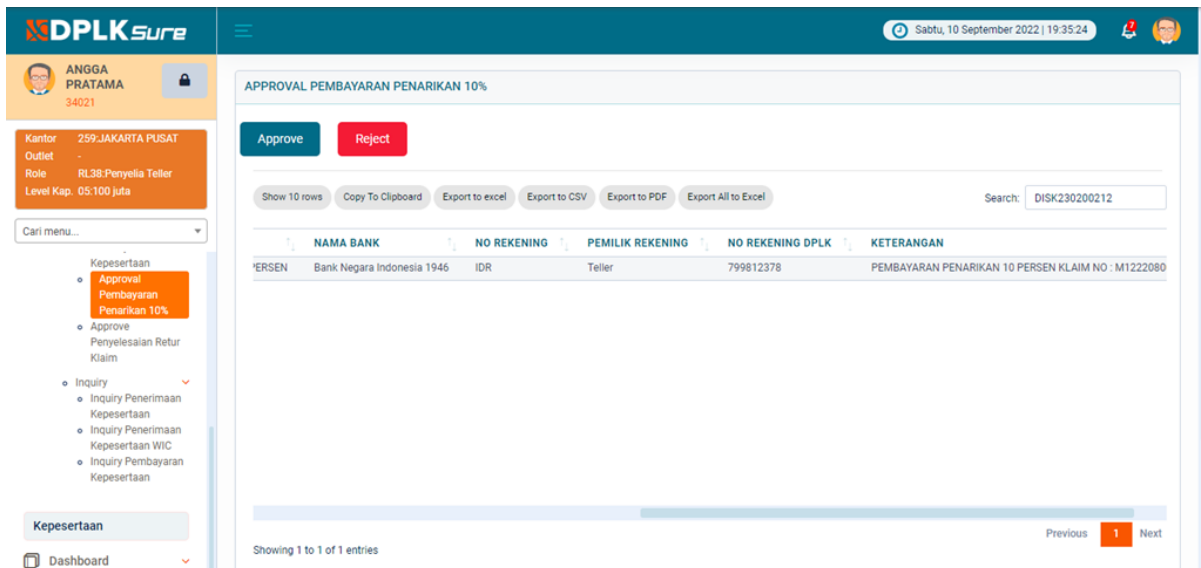
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10. Berikut Data dengan Kode Pembayaran : DISK230200212



DPLK Sure

Sabtu, 10 September 2022 | 19:35:24

ANGGA PRATAMA
34021

Kantor: 259-JAKARTA PUSAT
Outlet: -
Role: RL38-Penyelia Teller
Level Kap: 05:100 juta

Cari menu...

Kepesertaan

- Approval Pembayaran Penarikan 10%
- Approve Penyelesaian Retur Klaim
- Inquiry
 - Inquiry Penerimaan Kepesertaan
 - Inquiry Penerimaan Kepesertaan WIC
 - Inquiry Pembayaran Kepesertaan

Kepesertaan

Dashboard

APPROVAL PEMBAYARAN PENARIKAN 10%

Approve Reject

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

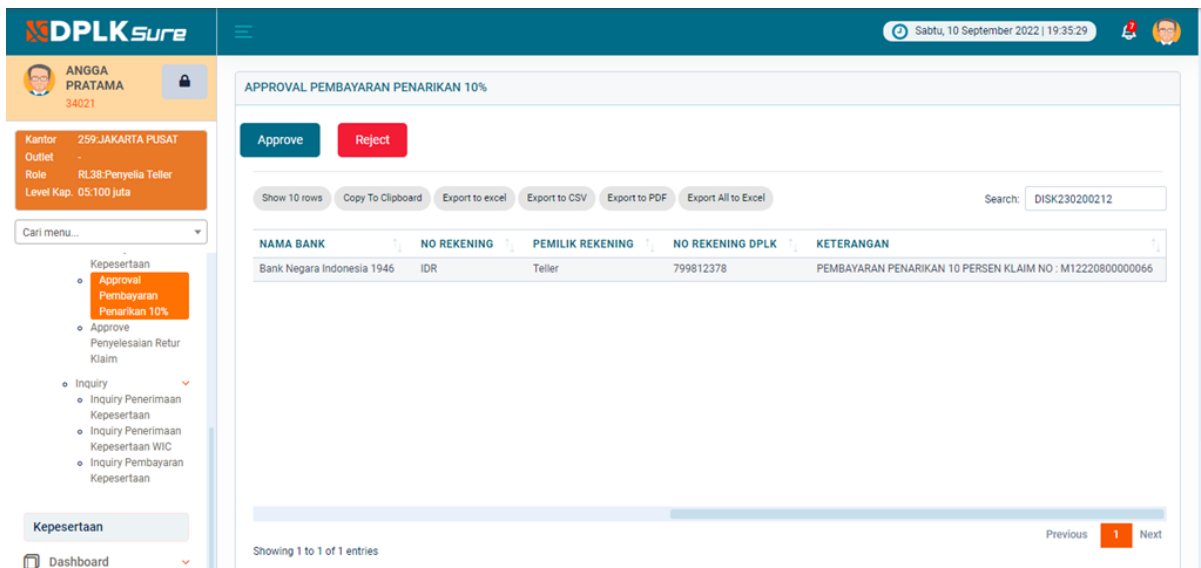
Search: DISK230200212

NAMA BANK	NO REKENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN	
ERSEN	Bank Negara Indonesia 1946	IDR	Teller	799812378	PEMBAYARAN PENARIKAN 10 PERSEN KLAIM NO : M1222080

Showing 1 to 1 of 1 entries

Previous 1 Next

11. Berikut Data dengan Kode Pembayaran : DISK230200212



DPLK Sure

Sabtu, 10 September 2022 | 19:35:29

ANGGA PRATAMA
34021

Kantor: 259-JAKARTA PUSAT
Outlet: -
Role: RL38-Penyelia Teller
Level Kap: 05:100 juta

Cari menu...

Kepesertaan

- Approval Pembayaran Penarikan 10%
- Approve Penyelesaian Retur Klaim
- Inquiry
 - Inquiry Penerimaan Kepesertaan
 - Inquiry Penerimaan Kepesertaan WIC
 - Inquiry Pembayaran Kepesertaan

Kepesertaan

Dashboard

APPROVAL PEMBAYARAN PENARIKAN 10%

Approve Reject

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

Search: DISK230200212

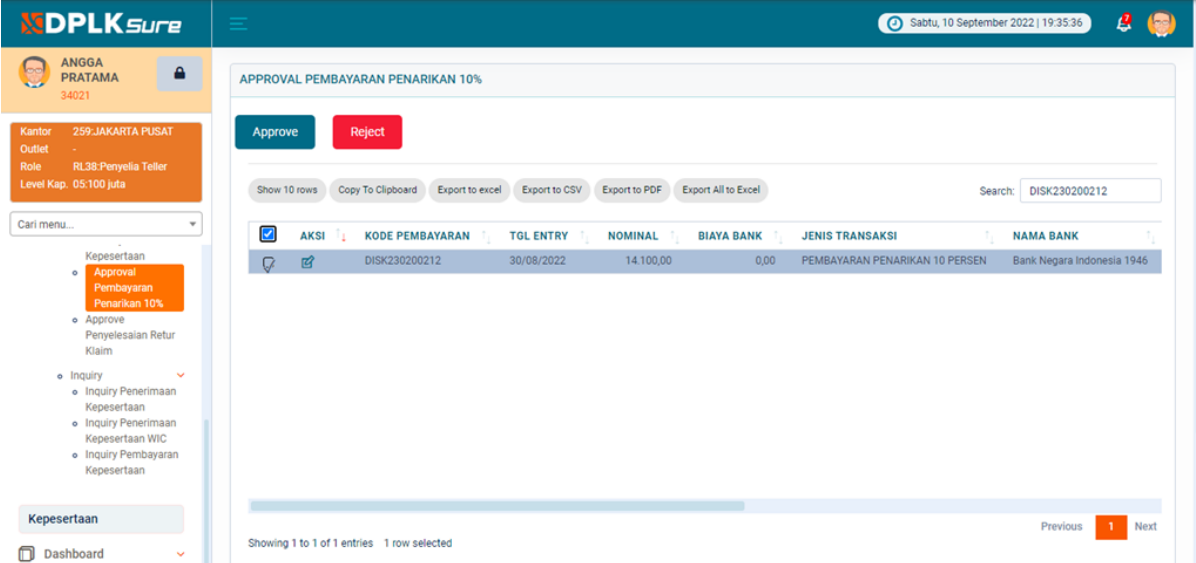
NAMA BANK	NO REKENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN
Bank Negara Indonesia 1946	IDR	Teller	799812378	PEMBAYARAN PENARIKAN 10 PERSEN KLAIM NO : M1222080000066

Showing 1 to 1 of 1 entries

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12. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve



APPROVAL PEMBAYARAN PENARIKAN 10%

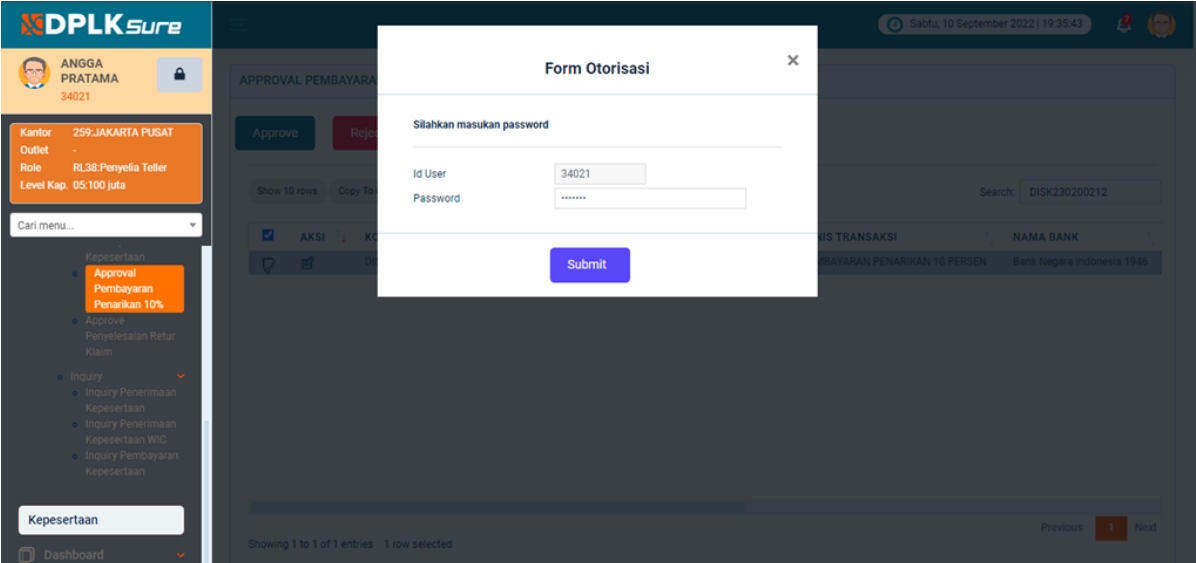
Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
	DISK230200212	30/08/2022	14.100,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946

Showing 1 to 1 of 1 entries 1 row selected

13. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



Form Otorisasi

Silahkan masukan password

Id User 34021

Password

Submit

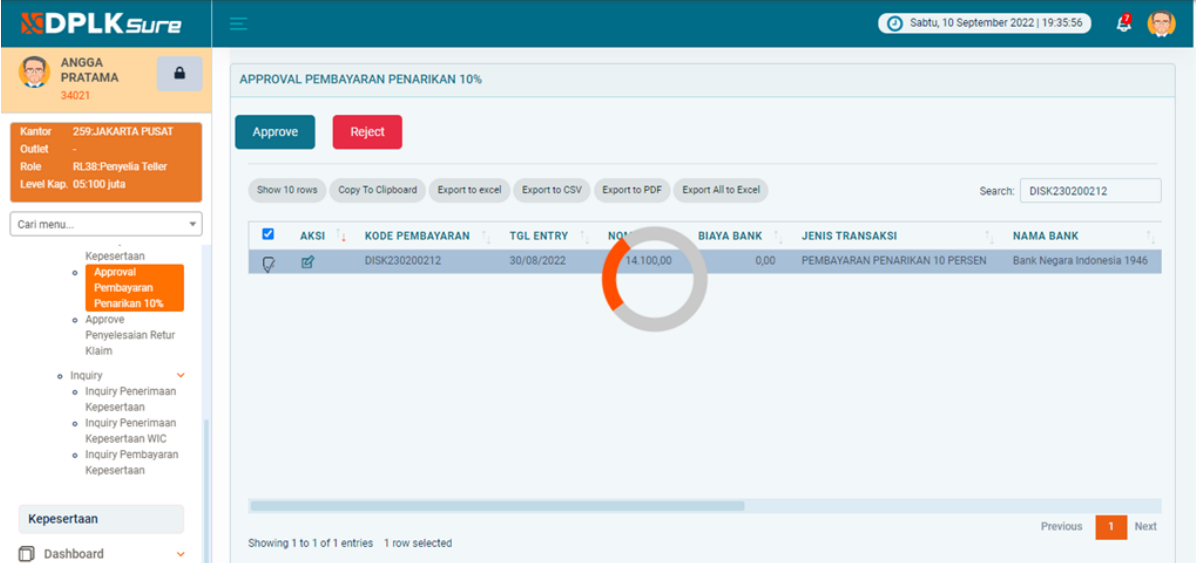
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14. Data Gagal DiApprove



APPROVAL PEMBAYARAN PENARIKAN 10%

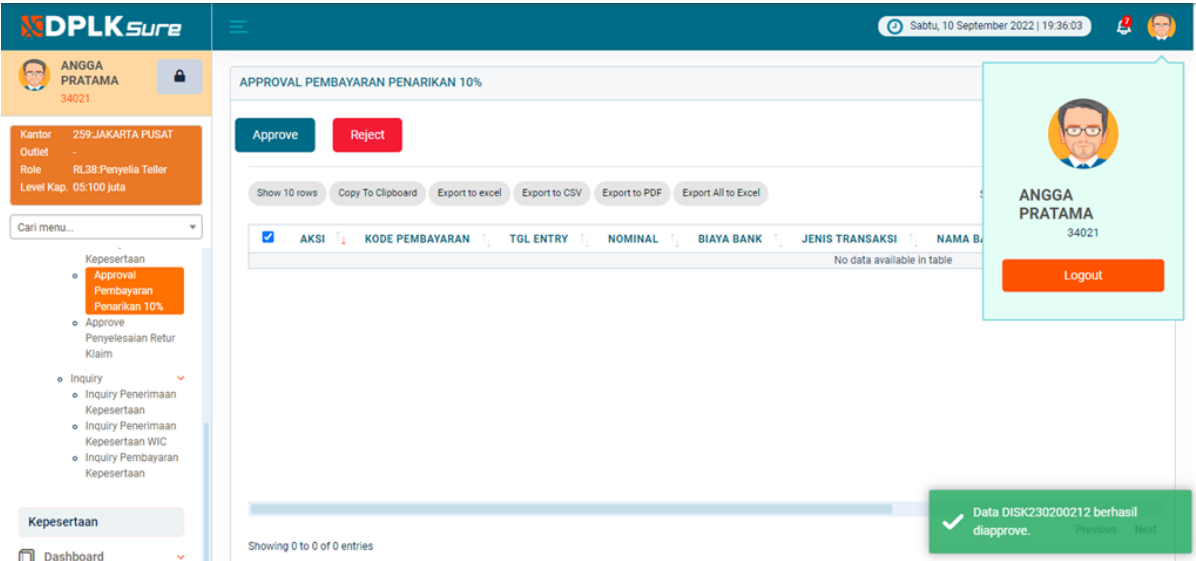
Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
<input checked="" type="checkbox"/>	DISK230200212	30/08/2022	14.100,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946

Showing 1 to 1 of 1 entries 1 row selected

15. Klik Button Logout



APPROVAL PEMBAYARAN PENARIKAN 10%

Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
No data available in table						

Showing 0 to 0 of 0 entries

ANGGA PRATAMA 34021 Logout

✓ Data DISK230200212 berhasil diapprove. Previous Next

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16. Berhasil Logout

