

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Feb 2023 11:27:18,453
Short	Automation Test Execution Document	End Date	27 Feb 2023 11:29:39,557
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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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
DPLKKPS126-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Transaksi Pada Kepesertaan	8
4. Pilih Submenu Deposit	9
5. Pilih Sub Submenu Register Deposit (Bulk)	9
6. Klik Button Tambah	9
7. Berikut Halaman Tambah REGISTER DEPOSIT (BULK)	10
8. Klik Button Search Kode Perusahaan	10
9. Cari dan Pilih Data Kode Perusahaan yang Dibutuhkan	10
10. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	11
11. Data Berhasil Ditambahkan	11
12. Data Berhasil Ditambahkan	12
13. Berikut Data Dengan No.Register : UP032302000070	12
14. Berikut Data Dengan No.Register : UP032302000070	13
15. Klik Button Logout	13
16. Berhasil Logout	14

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Feb 2023 11:27:18,453
Short	Automation Test Execution Document	End Date	27 Feb 2023 11:29:39,557
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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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Project Type	CR/IR/MR	Start Date	27 Feb 2023 11:27:18,453
Short	Automation Test Execution Document	End Date	27 Feb 2023 11:29:39,557
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 126-001	Normal - Deposit - Register Deposit (Bulk)	Tambah Register Deposit (Bulk) - Status Register Pending	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Deposit	Passed
			5. Pilih Sub Submenu Register Deposit (Bulk)	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Tambah REGISTER DEPOSIT (BULK)	Done
			8. Klik Button Search Kode Perusahaan	Done
			9. Cari dan Pilih Data Kode Perusahaan yang Dibutuhkan	Done
			10. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			11. Data Berhasil Ditambahkan	Passed
			12. Data Berhasil Ditambahkan	Passed
			13. Berikut Data Dengan No.Register : UP032302000070	Done
			14. Berikut Data Dengan No.Register : UP032302000070	Done
			15. Klik Button Logout	Done
			16. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Feb 2023 11:27:18,453
Short	Automation Test Execution Document	End Date	27 Feb 2023 11:29:39,557
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	27 Feb 2023 11:27:18,453
Short	Automation Test Execution Document	End Date	27 Feb 2023 11:29:39,557
Description			

DPLKKPS126-001

Use Case Description

Normal - Deposit - Register Deposit (Bulk)

Scenario Description

Tambah Register Deposit (Bulk) - Status Register Pending

Preparations

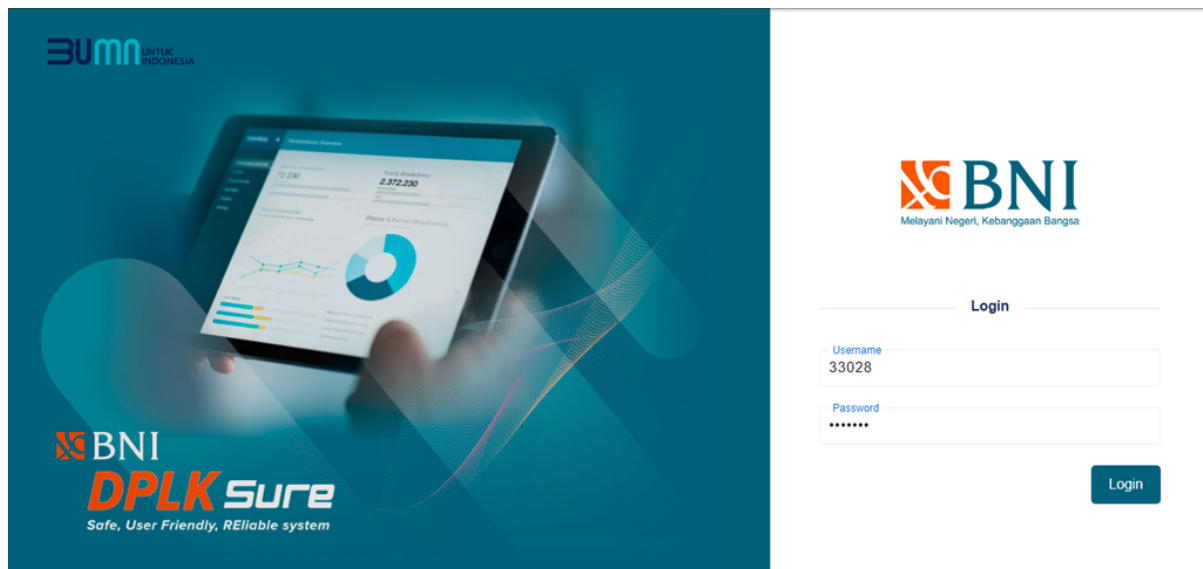
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Assisten Settlement
04. Kode Perusahaan : 000008181
05. File Excel : Template Upload Bulk Deposit 8181.xlsx
06. Keterangan Upload : KEP.TRX.086/25
07. Kantor : 750 : DLK
08. Tanggal Transaksi : 19/08/2022
09. Status Register : 0 : Pending Register
10. Keterangan Register : KEP.TRX.086/25 Pending

Exit Criteria

Tambah Register Deposit (Bulk) berhasil dilakukan dengan status Pending Register

Test Steps

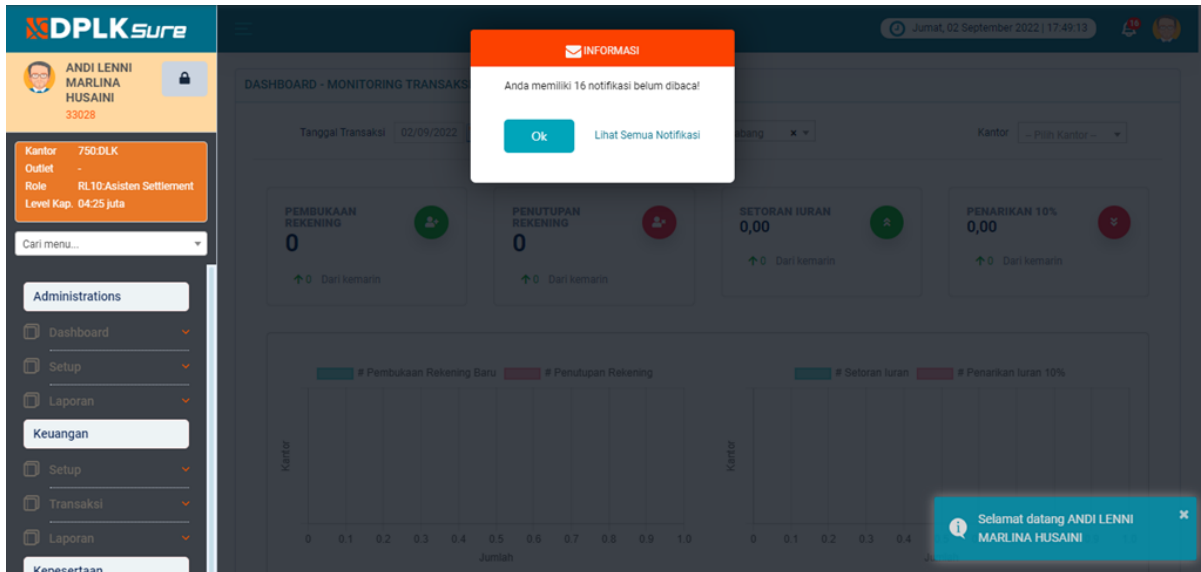
1. Input Data Login



UserID: 33028

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Feb 2023 11:27:18,453
Short	Automation Test Execution Document	End Date	27 Feb 2023 11:29:39,557
Description			

2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Kepesertaan



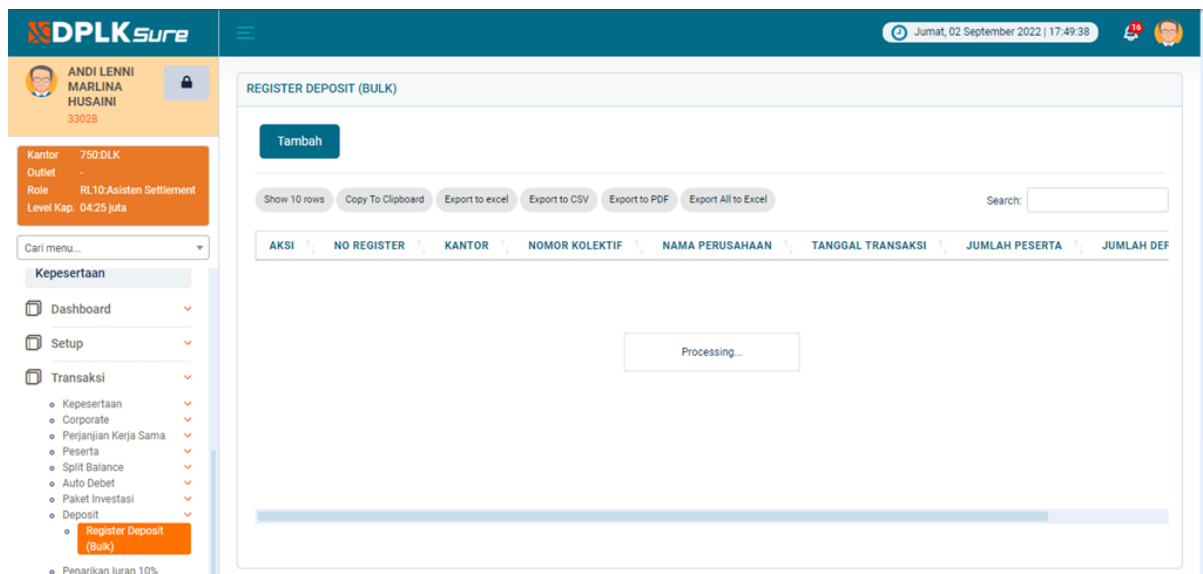
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Feb 2023 11:27:18,453
Short	Automation Test Execution Document	End Date	27 Feb 2023 11:29:39,557
Description			

4. Pilih Submenu Deposit



The screenshot shows the BNI dashboard interface. On the left sidebar, the 'Deposit' submenu is selected under the 'Transaksi' category. The main content area features two bar charts at the top, both showing zero values for 'Jumlah' (Amount) on the x-axis. Below the charts is a 'CASE FLOW TRANSAKSI' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A search bar is also present. The table below has columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. It displays 'No data available in table' and 'Showing 0 to 0 of 0 entries'. A notification banner at the bottom right says 'Selamat datang ANDI LENNI MARLINA HUSAINI'.

5. Pilih Sub Submenu Register Deposit (Bulk)



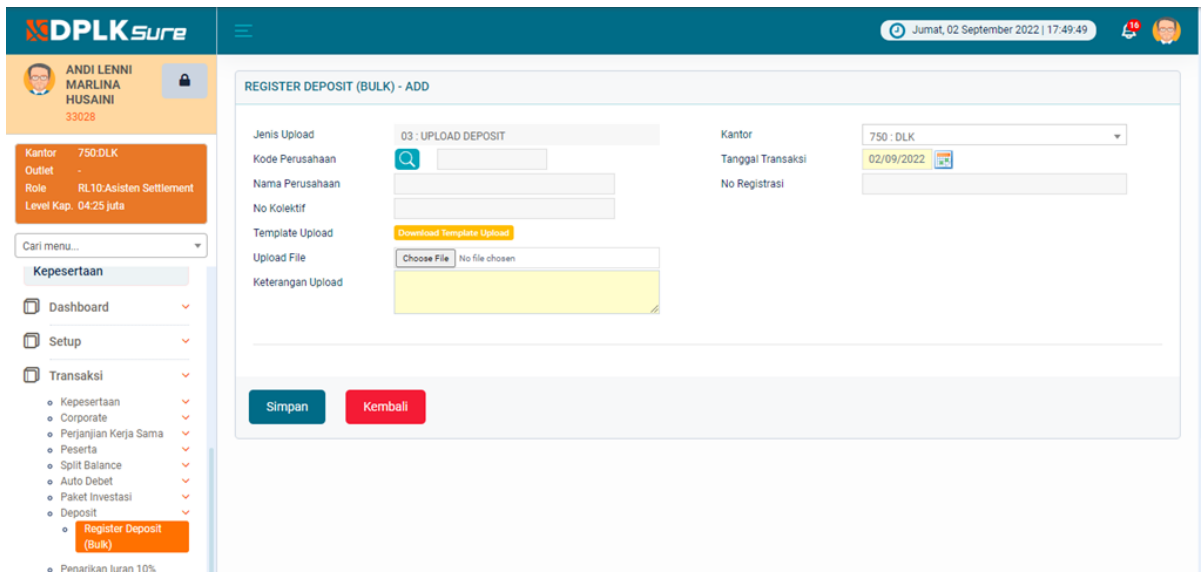
The screenshot shows the DPLK Sure application interface. The user is logged in as ANDI LENNI MARLINA HUSAINI. The left sidebar shows the 'Register Deposit (Bulk)' option selected under the 'Deposit' category. The main content area is titled 'REGISTER DEPOSIT (BULK)' and features a 'Tambah' (Add) button. Below the button are export options: 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar is also present. The table below has columns: AKSI, NO REGISTER, KANTOR, NOMOR KOLEKTIF, NAMA PERUSAHAAN, TANGGAL TRANSAKSI, JUMLAH PESERTA, and JUMLAH DEF. The table is currently empty and shows a 'Processing...' status.

6. Klik Button Tambah



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Feb 2023 11:27:18,453
Short	Automation Test Execution Document	End Date	27 Feb 2023 11:29:39,557
Description			

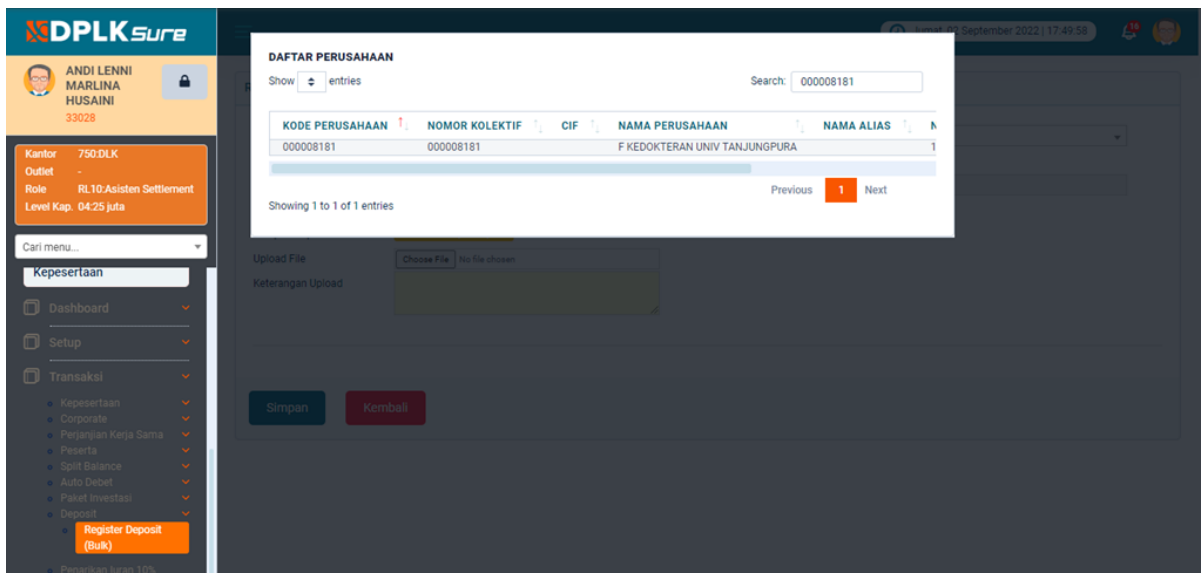
7. Berikut Halaman Tambah REGISTER DEPOSIT (BULK)



8. Klik Button Search Kode Perusahaan

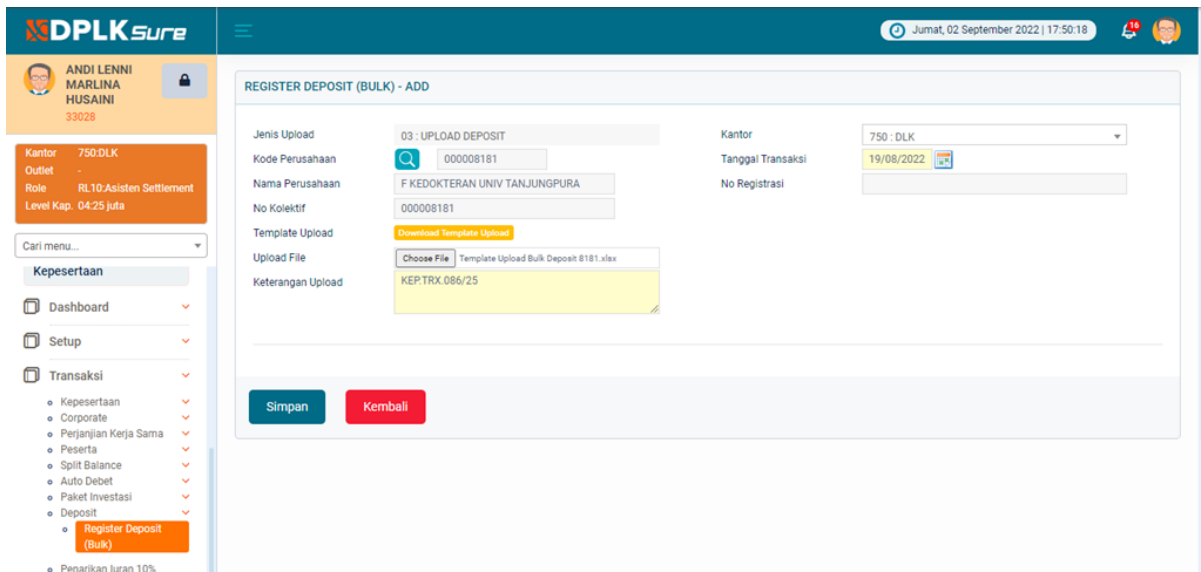


9. Cari dan Pilih Data Kode Perusahaan yang Dibutuhkan



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	27 Feb 2023 11:27:18,453
Short	Automation Test Execution Document	End Date	27 Feb 2023 11:29:39,557
Description			

10. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



REGISTER DEPOSIT (BULK) - ADD

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

Kode Perusahaan: 000008181 Tanggal Transaksi: 19/08/2022

Nama Perusahaan: F KEDOKTERAN UNIV TANJUNGPURA No Registrasi:

No Kolektif: 000008181

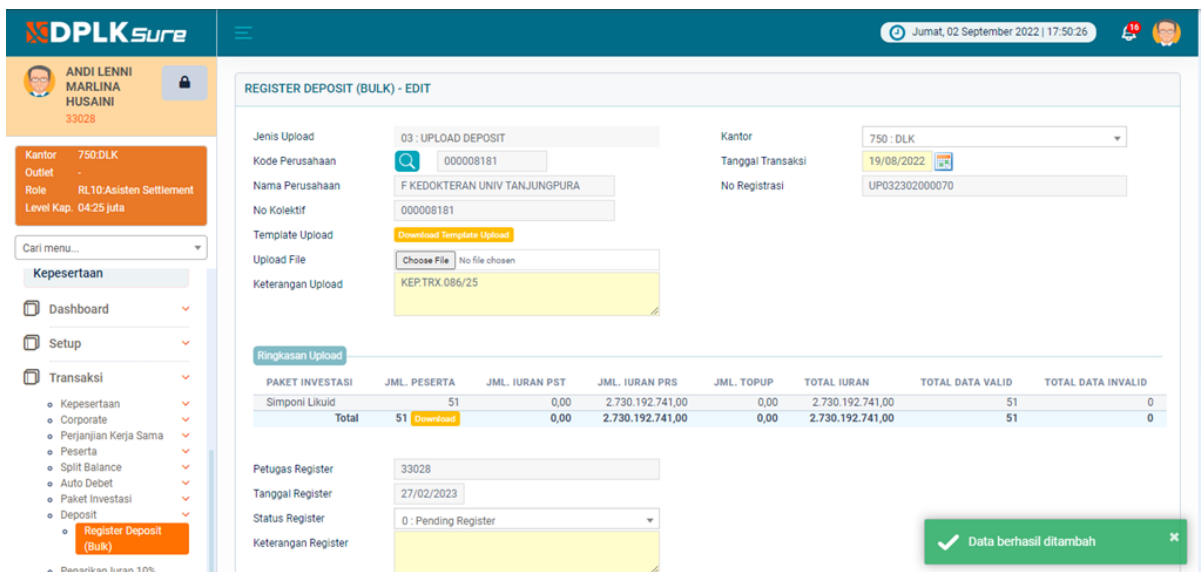
Template Upload: Download Template Upload

Upload File: Choose File Template Upload Bulk Deposit 8181.xlsx

Keterangan Upload: KEP:TRX.086/25

Simpan **Kembali**

11. Data Berhasil Ditambahkan



REGISTER DEPOSIT (BULK) - EDIT

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

Kode Perusahaan: 000008181 Tanggal Transaksi: 19/08/2022

Nama Perusahaan: F KEDOKTERAN UNIV TANJUNGPURA No Registrasi: UP032302000070

No Kolektif: 000008181

Template Upload: Download Template Upload

Upload File: Choose File No file chosen

Keterangan Upload: KEP:TRX.086/25

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0
Total	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0

Petugas Register: 33028

Tanggal Register: 27/02/2023

Status Register: 0 : Pending Register

Keterangan Register:

Data berhasil ditambah

Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
27 Feb 2023 11:27:18,453
27 Feb 2023 11:29:39,557

12. Data Berhasil Ditambahkan

Setup

Transaksi

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

Proses

Inquiry

Laporan

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0
Total	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0

Petugas Register

Tanggal Register

Status Register

Keterangan Register

Simpan

Kembali


Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
27/02/2023 11:29:01	33028	Pending Register	UPLOAD DEPOSIT

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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✓ Data berhasil ditambah

13. Berikut Data Dengan No.Register : UP032302000070



ANDI LENNI
MARLINA
HUSAINI

33028

Kantor: 750.DLK

Outlet: -

Role: RL10-Asisten Settlement

Level Kap: 04-25 juta

Cari menu...

Kepesertaan

Dashboard

Setup

Transaksi

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

REGISTER DEPOSIT (BULK)

Tambah

Show 10 rows

Copy To Clipboard



Export to excel

Export to CSV

Export to PDF

Export All to Excel

Search: UP032302000070

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA
 	UP032302000070	DLK	000008181	F KEDOKTERAN UNIV TANJUNGPURA	19/08/2022	51

Showing 1 to 1 of 1 entries

Previous

1

Next

Confidential

DPLK - Regression Test

Page 12 of 14

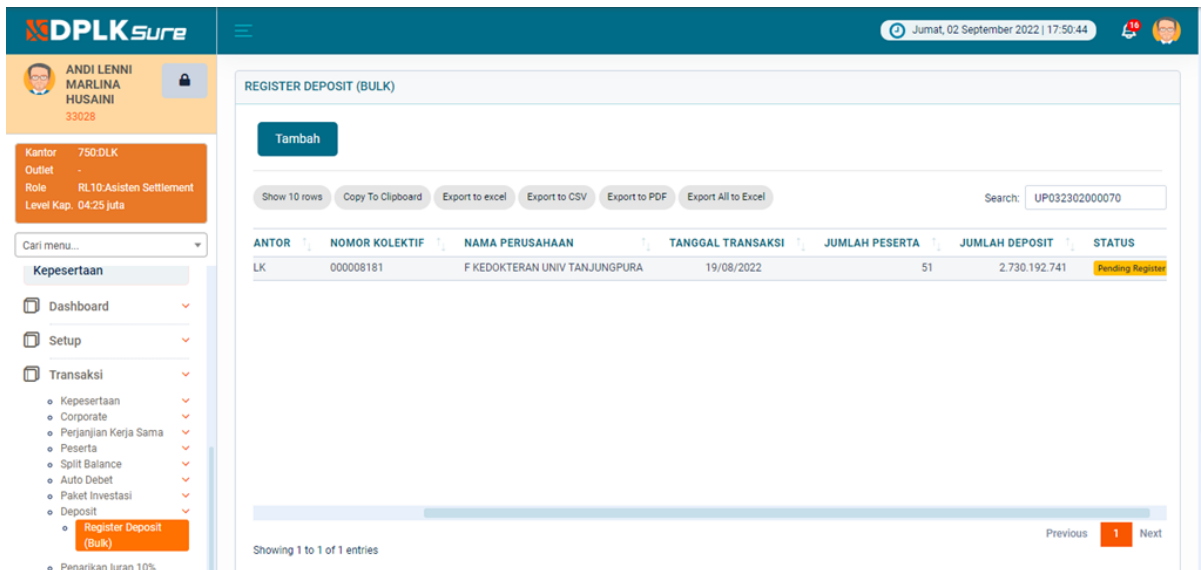
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
27 Feb 2023 11:27:18,453
27 Feb 2023 11:29:39,557

14. Berikut Data Dengan No.Register : UP032302000070



DPLK Sure | Jumat, 02 September 2022 | 17:50:44

ANDI LENNI MARLINA HUSAINI 33028

Kantor: 750 DLK
Outlet: -
Role: RL10/Asisten Settlement
Level Kap: 04:25 juta

Cari menu...

Kepesertaan

- Dashboard
- Setup
- Transaksi
 - Kepesertaan
 - Corporate
 - Perjanjian Kerja Sama
 - Peserta
 - Split Balance
 - Auto Debet
 - Paket Investasi
 - Deposit
 - Register Deposit (Bulk)**
 - Penarikan lunas 10%

REGISTER DEPOSIT (BULK)

Tambah

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

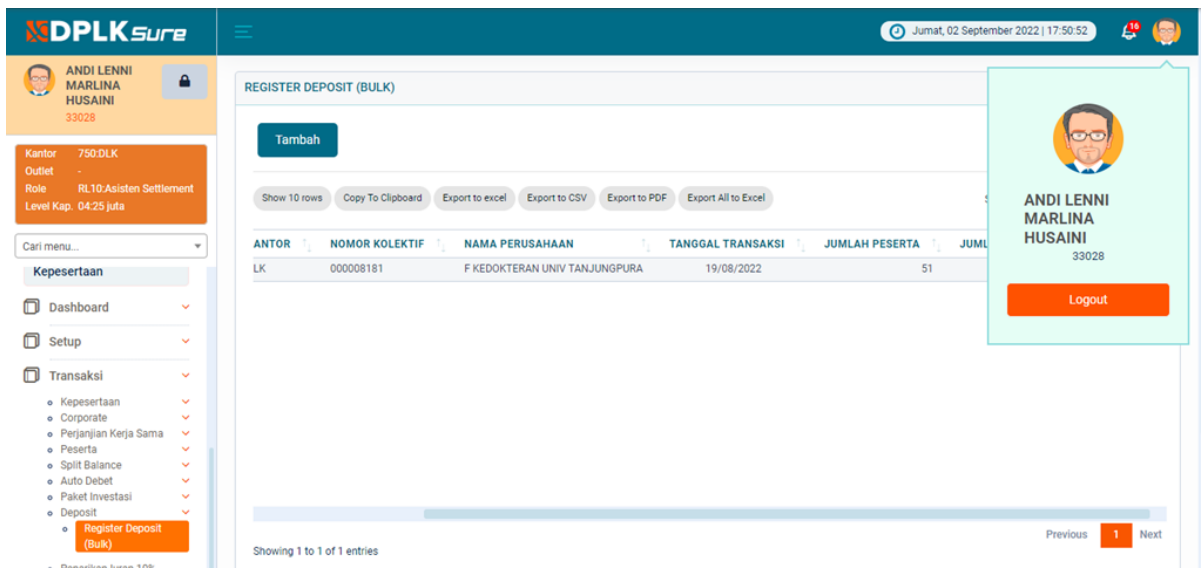
Search: UP032302000070

ANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEPOSIT	STATUS
LK	000008181	F KEDOKTERAN UNIV TANJUNGPURA	19/08/2022	51	2.730.192.741	Pending Register

Showing 1 to 1 of 1 entries

Previous 1 Next

15. Klik Button Logout



DPLK Sure | Jumat, 02 September 2022 | 17:50:52

ANDI LENNI MARLINA HUSAINI 33028

Kantor: 750 DLK
Outlet: -
Role: RL10/Asisten Settlement
Level Kap: 04:25 juta

Cari menu...

Kepesertaan

- Dashboard
- Setup
- Transaksi
 - Kepesertaan
 - Corporate
 - Perjanjian Kerja Sama
 - Peserta
 - Split Balance
 - Auto Debet
 - Paket Investasi
 - Deposit
 - Register Deposit (Bulk)**
 - Penarikan lunas 10%

REGISTER DEPOSIT (BULK)

Tambah

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

ANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEPOSIT	STATUS
LK	000008181	F KEDOKTERAN UNIV TANJUNGPURA	19/08/2022	51		

Showing 1 to 1 of 1 entries

Previous 1 Next

ANDI LENNI MARLINA HUSAINI 33028

Logout

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Feb 2023 11:27:18,453
Short	Automation Test Execution Document	End Date	27 Feb 2023 11:29:39,557
Description			

16. Berhasil Logout

