

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 15:45:50,837
Short	Automation Test Execution Document	End Date	08 Mar 2023 15:48:03,375
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 027-001	Normal - Transaksi Keuangan Kepesertaan	Cetak Slip 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 Entry Penerimaan Teller Kolektif	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 Data Dengan Kode Penerimaan : BC001-I-22-08-00123	Done
			10. Klik Button Cetak Slip	Done
			11. Berikut Detail Dari File : FinSlipCollection	Done
			12. Klik Button Logout	Done
			13. 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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DPLKKEU027-001

Use Case Description

Normal - Transaksi Keuangan Kepesertaan

Scenario Description

Cetak Slip Penerimaan Teller Kolektif

Preparations

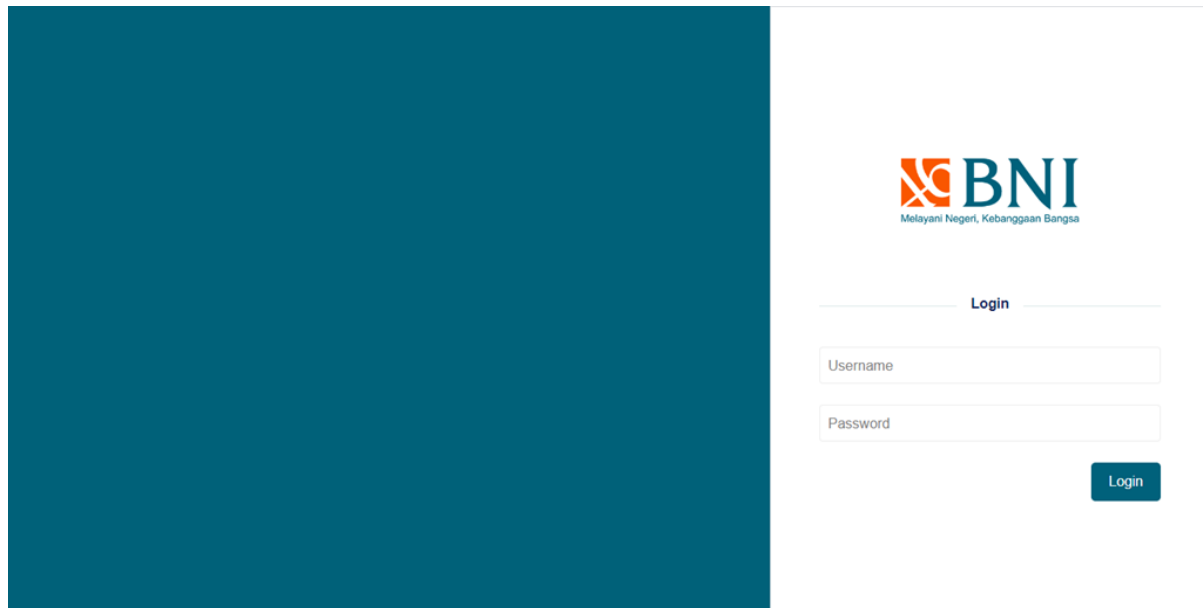
01. Username : 34034
02. Password : bni1234
03. Role : 39 - Teller
04. Kode Penerimaan : BC001-I-22-08-00123

Exit Criteria

Slip transaksi Penerimaan Teller Kolektif berhasil terbentuk

Test Steps

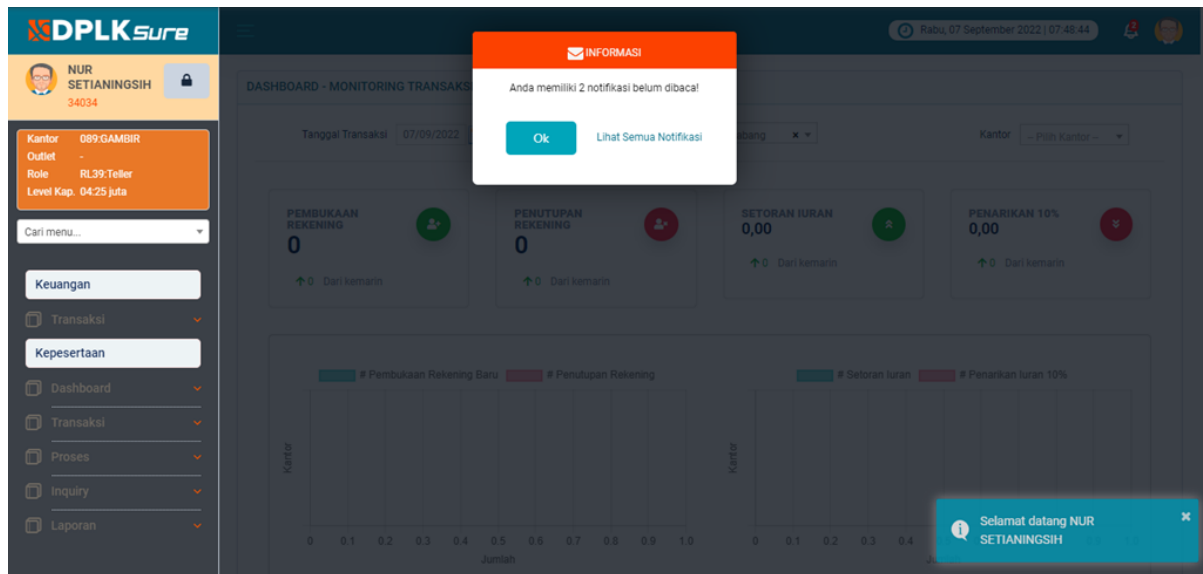
1. Input Data Login



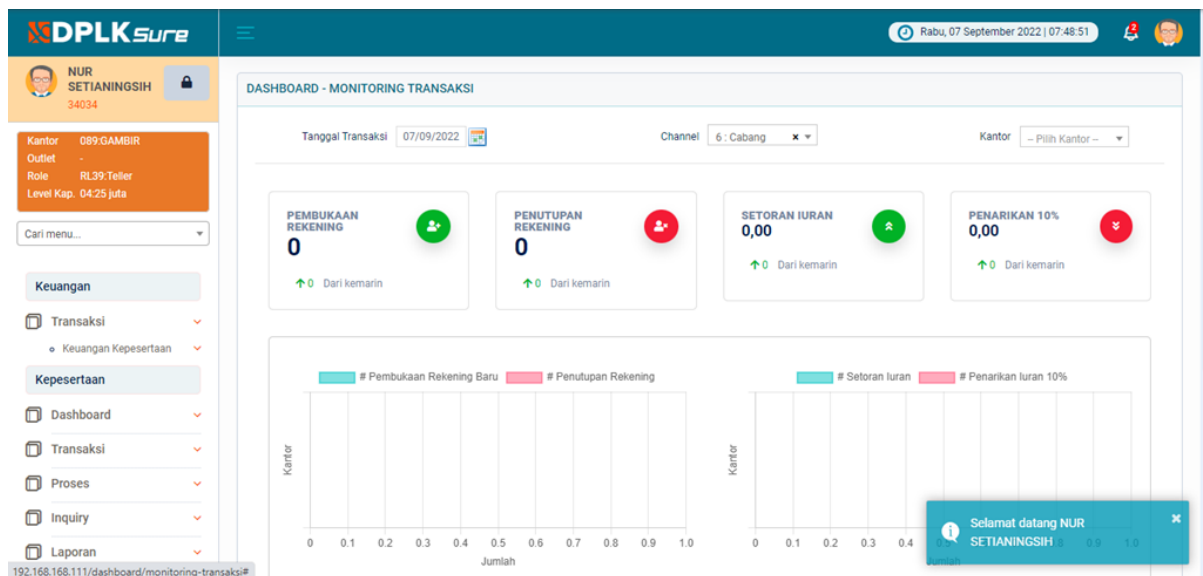
UserID: 34034

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



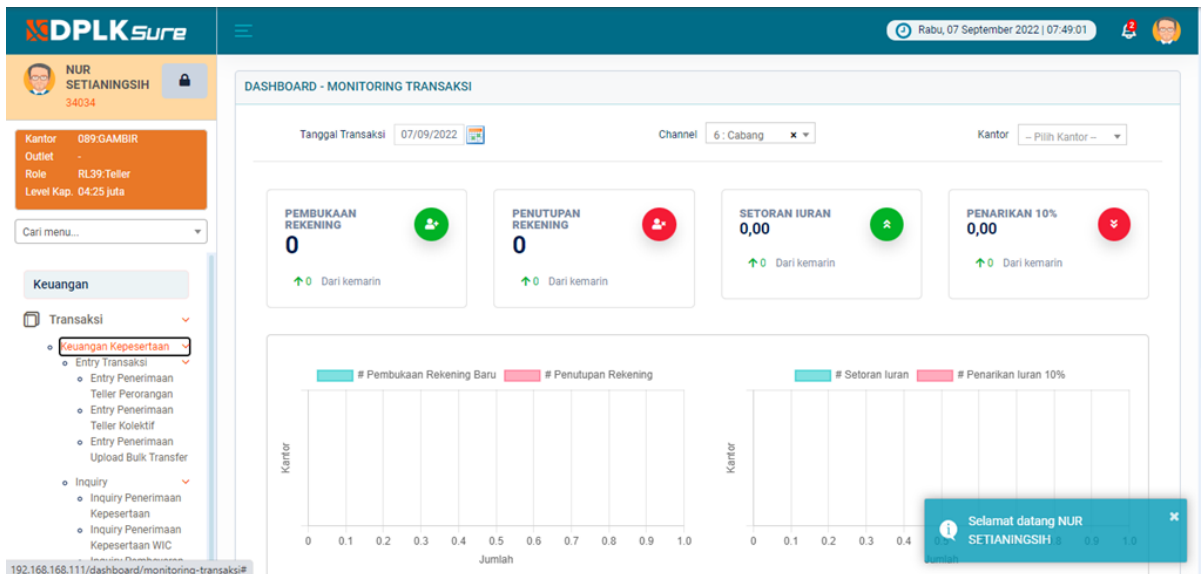
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

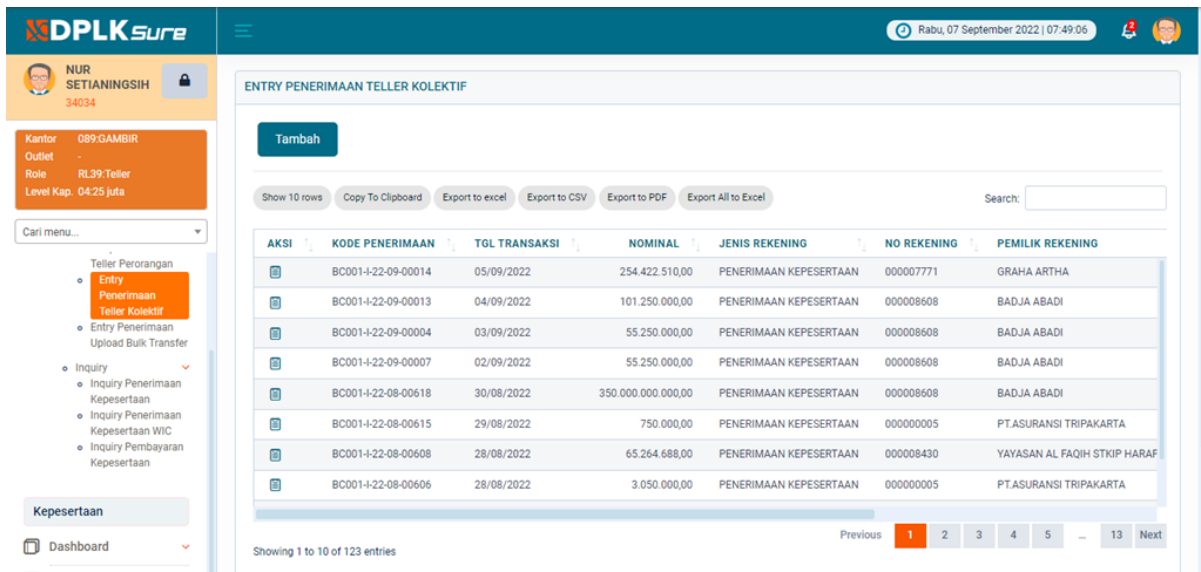
Automation Team
08 Mar 2023 15:45:50,837
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4. Pilih Submenu Keuangan Kepesertaan



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 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 'Kantor' (Branch) for 'Pembukaan Rekening Baru' and 'Penutupan Rekening' on the left, and 'Setoran Iuran' and 'Penarikan Iuran 10%' on the right. A welcome message 'Selamat datang NUR SETIANINGSIH' is visible in the bottom right corner.

5. Pilih Sub Submenu Entry Penerimaan Teller Kolektif

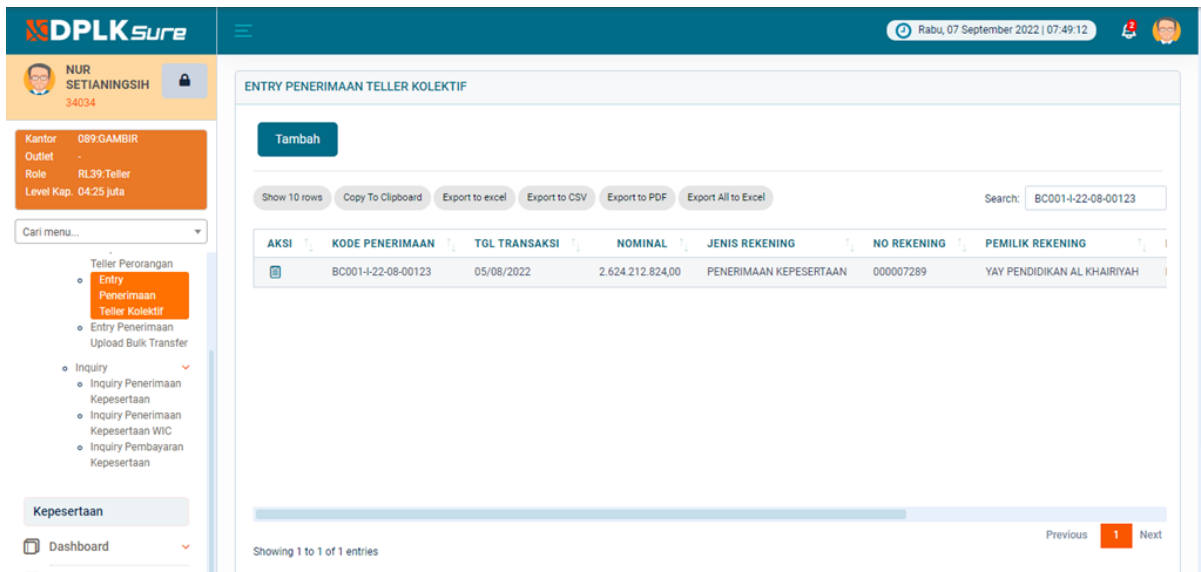


The screenshot shows the 'ENTRY PENERIMAAN TELLER KOLEKTIF' interface. The left sidebar shows 'Keputusan' and 'Dashboard' as options. The main area features a 'Tambah' button and a table of transactions. The table has columns: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS REKENING, NO REKENING, and PEMILIK REKENING. The table displays 8 entries. Below the table, there are pagination controls showing 'Showing 1 to 10 of 123 entries' and a 'Previous' button.

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING
[icon]	BC001-22-09-00014	05/09/2022	254.422.510,00	PENERIMAAN KEPESERTAAN	000007771	GRAHA ARTHA
[icon]	BC001-22-09-00013	04/09/2022	101.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-22-09-00004	03/09/2022	55.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-22-09-00007	02/09/2022	55.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-22-08-00618	30/08/2022	350.000.000.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI
[icon]	BC001-22-08-00615	29/08/2022	750.000,00	PENERIMAAN KEPESERTAAN	000000005	PT.ASURANSI TRIPAKARTA
[icon]	BC001-22-08-00608	28/08/2022	65.264.688,00	PENERIMAAN KEPESERTAAN	000008430	YAYASAN AL FAQIH STKIP HARAF
[icon]	BC001-22-08-00606	28/08/2022	3.050.000,00	PENERIMAAN KEPESERTAAN	000000005	PT.ASURANSI TRIPAKARTA

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



ENTRY PENERIMAAN TELLER KOLEKTIF

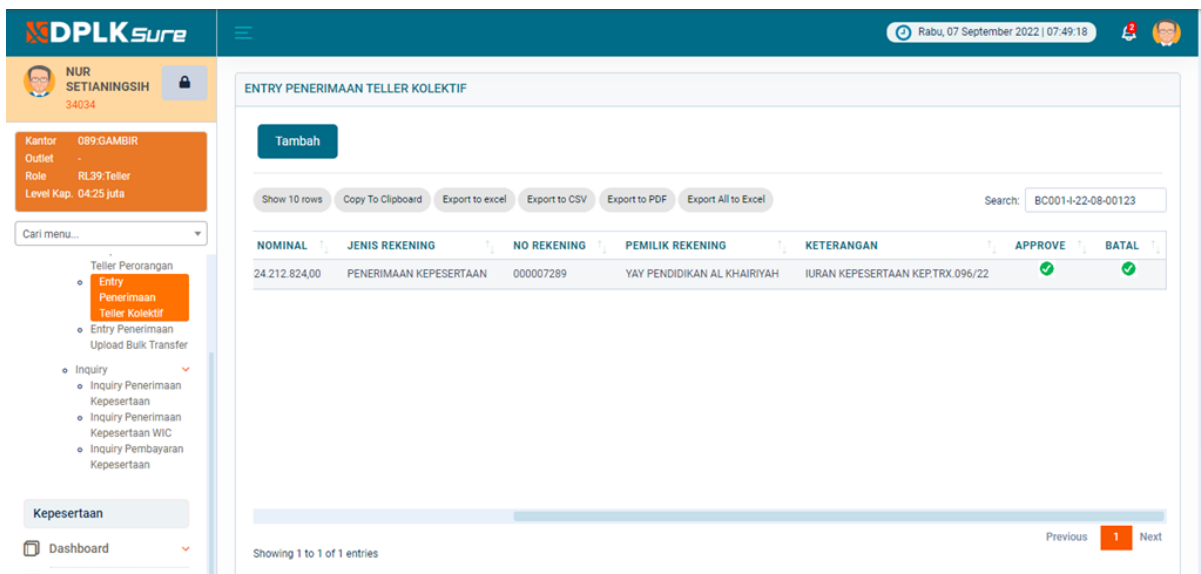
Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: BC001-I-22-08-00123

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

Showing 1 to 1 of 1 entries Previous 1 Next

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



ENTRY PENERIMAAN TELLER KOLEKTIF

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: BC001-I-22-08-00123

NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
24.212.824,00	PENERIMAAN KEPESERTAAN	000007289	YAY PENDIDIKAN AL KHAIRIYAH	IURAN KEPESERTAAN KEP.TRX.096/22	✓	✓

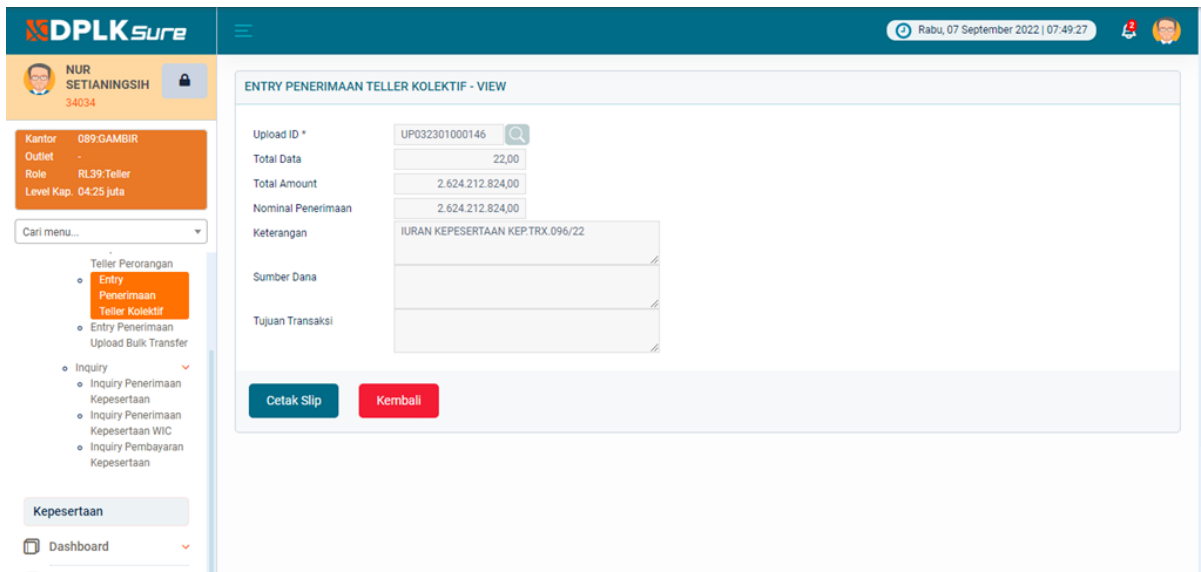
Showing 1 to 1 of 1 entries Previous 1 Next

8. Klik Button View



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



DPLK Sure | Rabu, 07 September 2022 | 07:49:27

NUR SETIANINGSIH 34034

Kantor: 089-GAMBIR
Outlet: -
Role: RL39:Teller
Level Kap: 0425 juta

Cari menu...

- Teller Perorangan
 - Entry Penerimaan Teller Kolektif
- Entry Penerimaan
 - Upload Bulk Transfer
- Inquiry
 - Inquiry Penerimaan Kepesertaan
 - Inquiry Penerimaan Kepesertaan WIC
 - Inquiry Pembayaran Kepesertaan

Kepesertaan

Dashboard

ENTRY PENERIMAAN TELLER KOLEKTIF - VIEW

Upload ID * UP032301000146

Total Data 22,00

Total Amount 2.624.212.824,00

Nominal Penerimaan 2.624.212.824,00

Keterangan IURAN KEPESERTAAN KEP.TRX.096/22

Sumber Dana

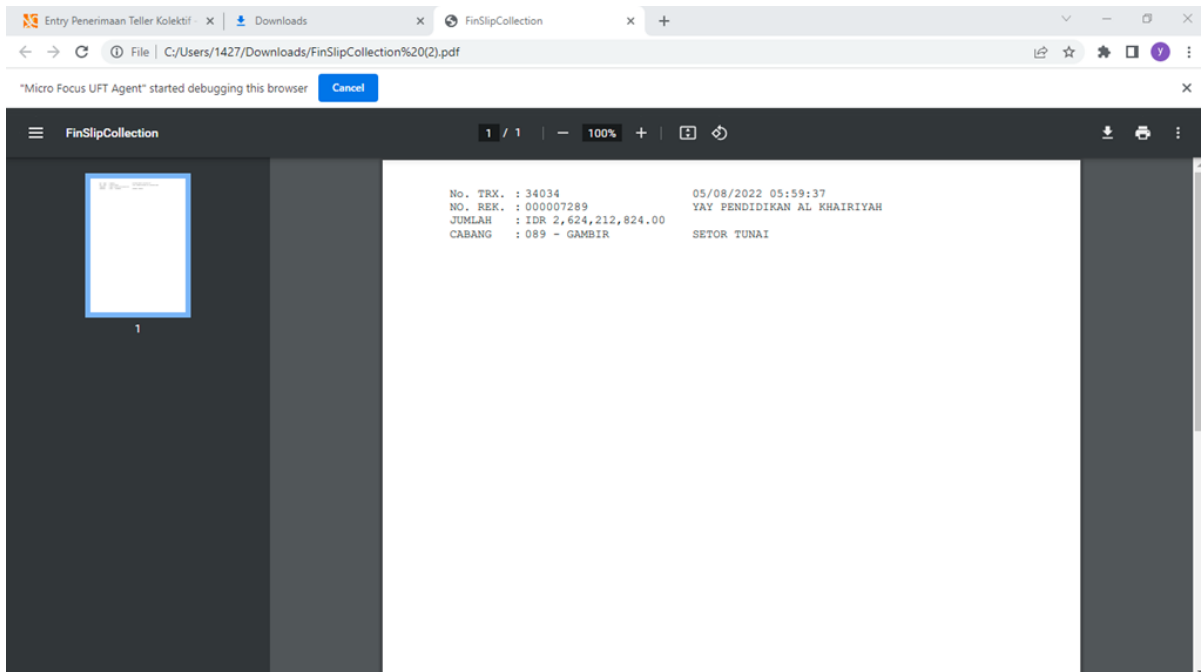
Tujuan Transaksi

Cetak Slip Kembali

10. Klik Button Cetak Slip

Cetak Slip

11. Berikut Detail Dari File : FinSlipCollection



Entry Penerimaan Teller Kolektif | Downloads | FinSlipCollection

File | C:/Users/1427/Downloads/FinSlipCollection%20(2).pdf

"Micro Focus UFT Agent" started debugging this browser Cancel

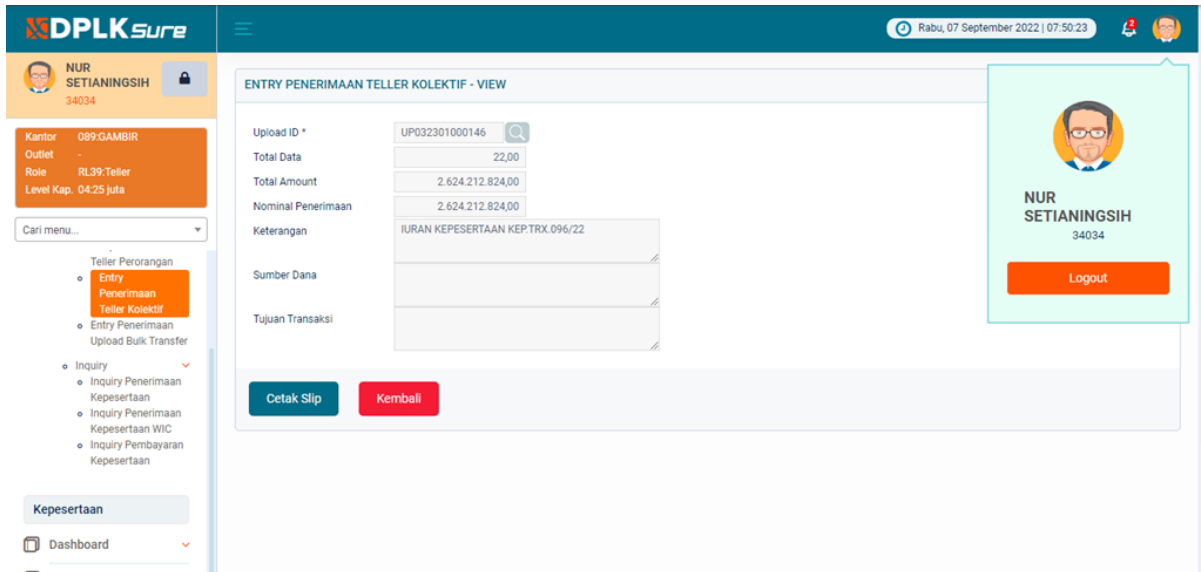
FinSlipCollection | 1 / 1 | 100% |

No. TRX. : 34034
NO. REK. : 000007289
JUMLAH : IDR 2,624,212,824.00
CABANG : 089 - GAMBIR

05/08/2022 05:59:37
YAY PENDIDIKAN AL KHAIRIYAH
SETOR TUNAI

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12. Klik Button Logout



DPLK Sure

Rabu, 07 September 2022 | 07:50:23

NUR SETIANINGSIH 34034

Kantor: 089 GAMBIR
Outlet: -
Role: RL39: Teller
Level Kap: 0425 juta

Cari menu...

- Teller Perorangan
 - Entry Penerimaan Teller Kolektif
- Entry Penerimaan Upload Bulk Transfer
- Inquiry
 - Inquiry Penerimaan Kepesertaan
 - Inquiry Penerimaan Kepesertaan WIC
 - Inquiry Pembayaran Kepesertaan

Kepesertaan

Dashboard

ENTRY PENERIMAAN TELLER KOLEKTIF - VIEW

Upload ID * UP032301000146

Total Data 22,00

Total Amount 2.624.212.824,00

Nominal Penerimaan 2.624.212.824,00

Keterangan IURAN KEPESERTAAN KEP. TRX. 096/22

Sumber Dana

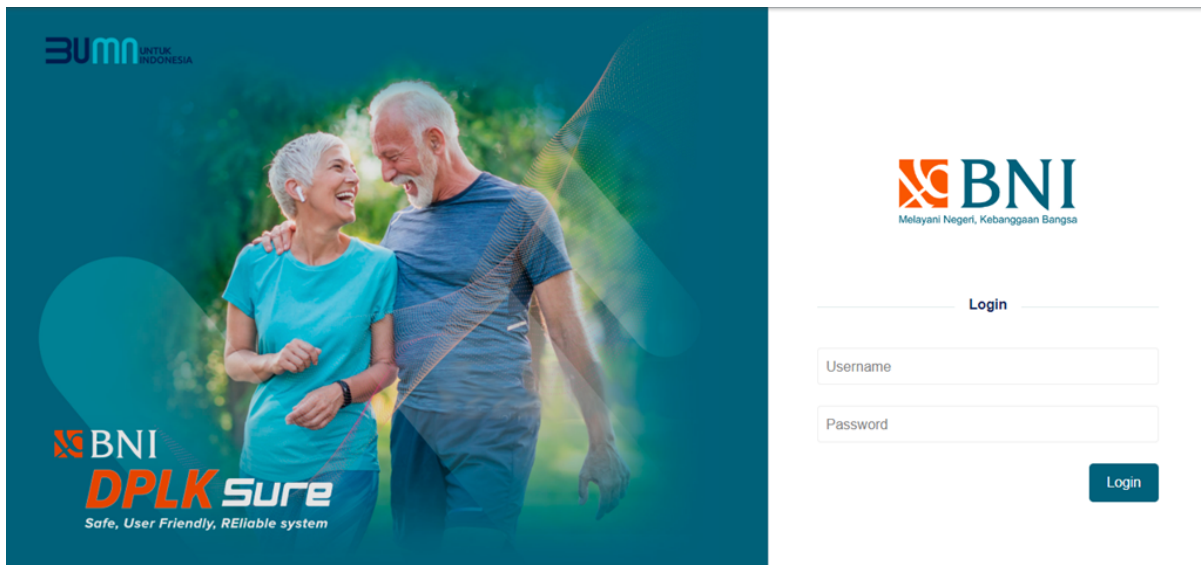
Tujuan Transaksi

Cetak Slip Kembali

NUR SETIANINGSIH 34034

Logout

13. Berhasil Logout



BNI DPLK Sure
Safe, User Friendly, RELIABLE system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login