

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-01



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Mar 2023 14:46:56,081
Short	Automation Test Execution Document	End Date	01 Mar 2023 14:49:17,279
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
DPLKKPS 134-002	Normal - Kepesertaan - Transaksi	Verifikasi Tambahkan Peserta - Setuju	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Peserta	Passed
			5. Pilih Sub Submenu Verifikasi Pemindahan Kepesertaan Kolektif	Passed
			6. Berikut Data Dengan No.Register : M13220800000030	Done
			7. Berikut Data Dengan No.Register : M13220800000030	Done
			8. Klik Button Checklist Verifikasi	Done
			9. Berikut Detail Data Dengan No.Register : M13220800000030	Done
			10. Berikut Detail Data Dengan No.Register : M13220800000030	Done
			11. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			12. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			13. Data Berhasil Diverifikasi	Passed
			14. Berikut Data Dengan No.Register : M13220800000030	Done
			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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DPLKKPS134-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi Tambahkan Peserta - Setuju

Preparations

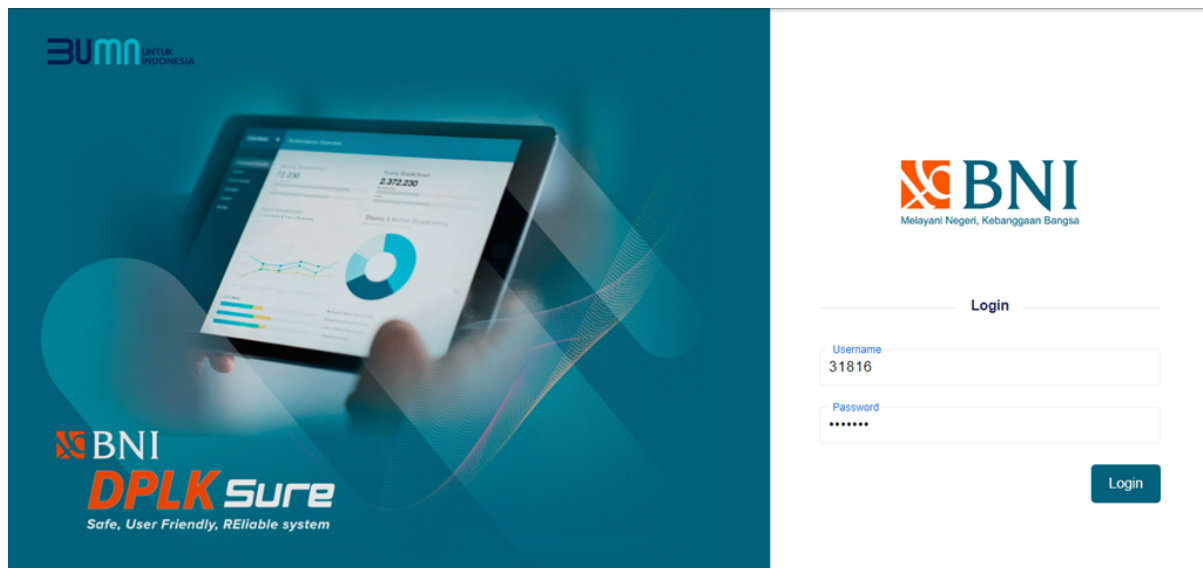
01. Username : 31816
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No. Register : M13220800000030
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : KEP.TRX.436 Setuju

Exit Criteria

Data Peserta berhasil ditambahkan ke Peserta Kolektif

Test Steps

1. Input Data Login



UserID: 31816

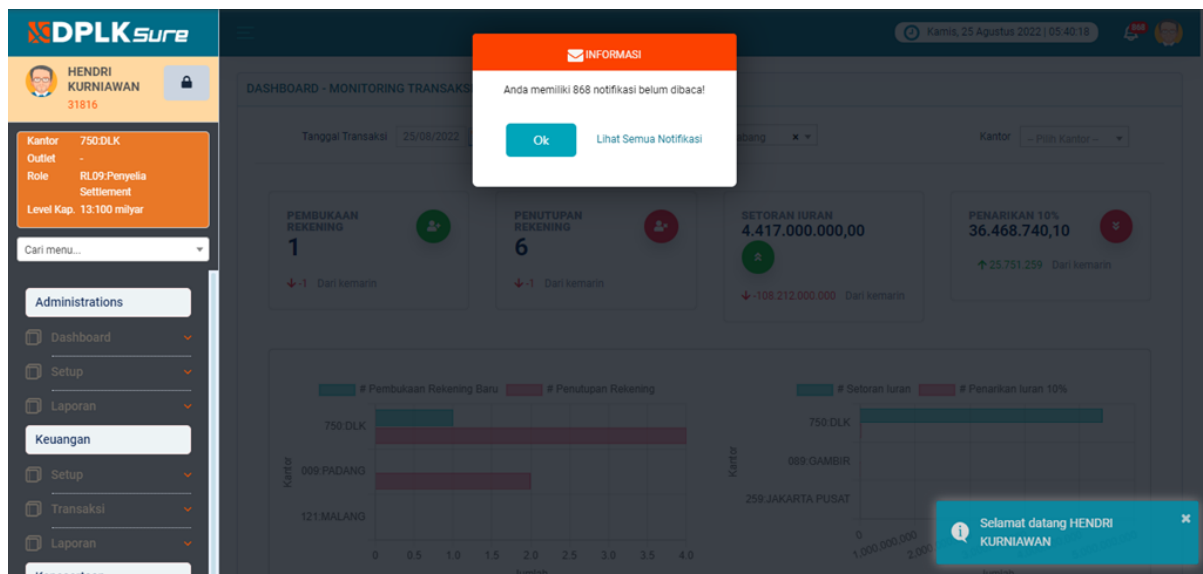
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

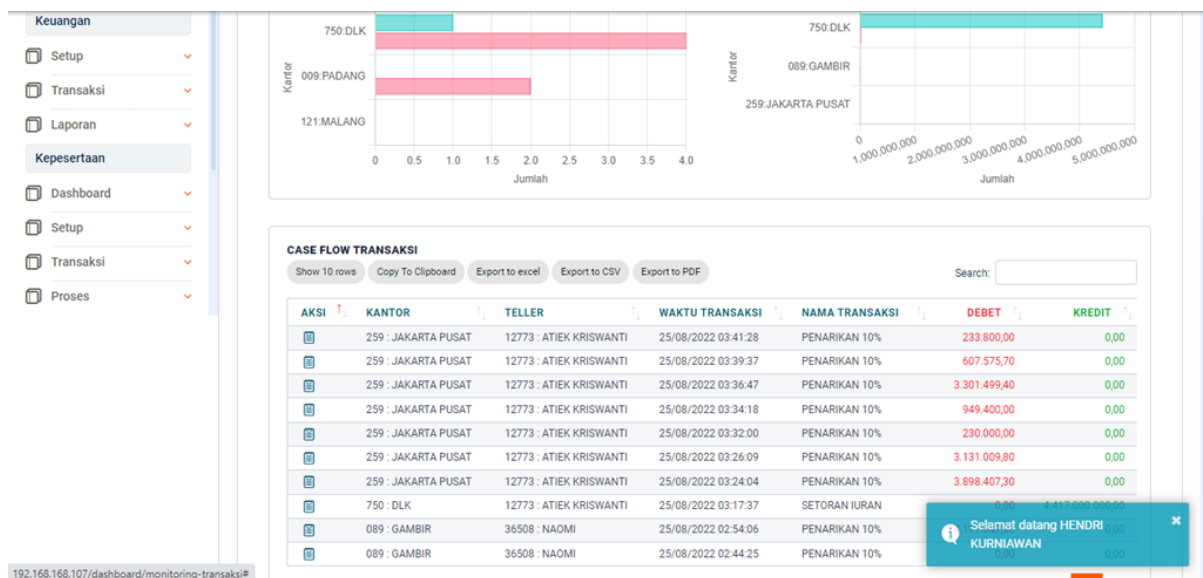
Tester
Start Date
End Date

Automation Team
01 Mar 2023 14:46:56,081
01 Mar 2023 14:49:17,279

2. Login Berhasil

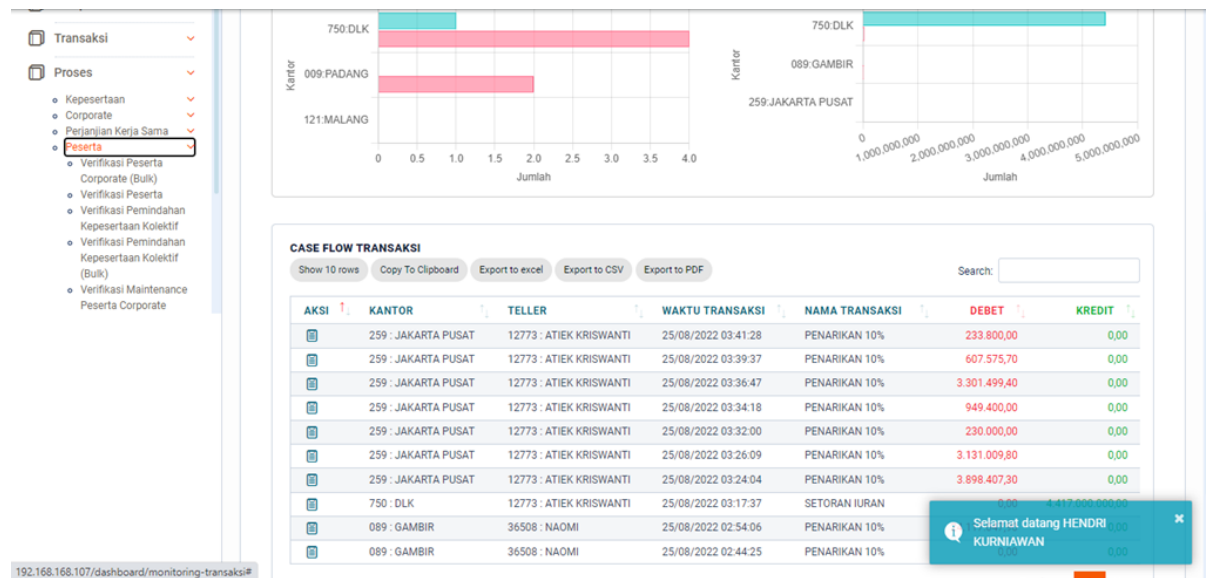


3. Pilih Sidebar Proses Pada Kepesertaan

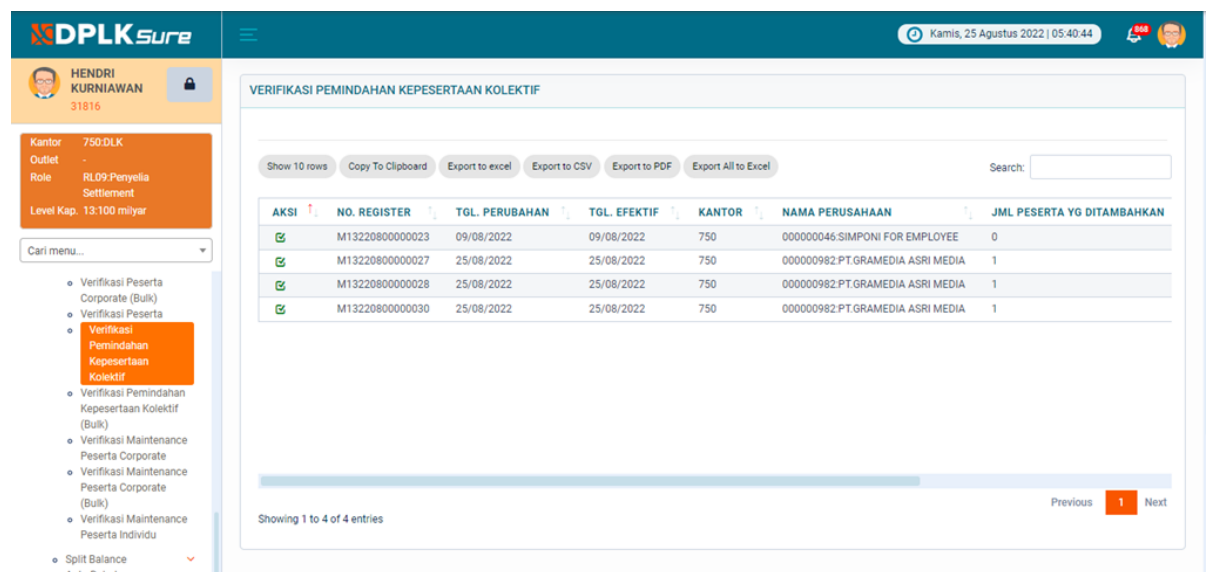


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4. Pilih Submenu Peserta

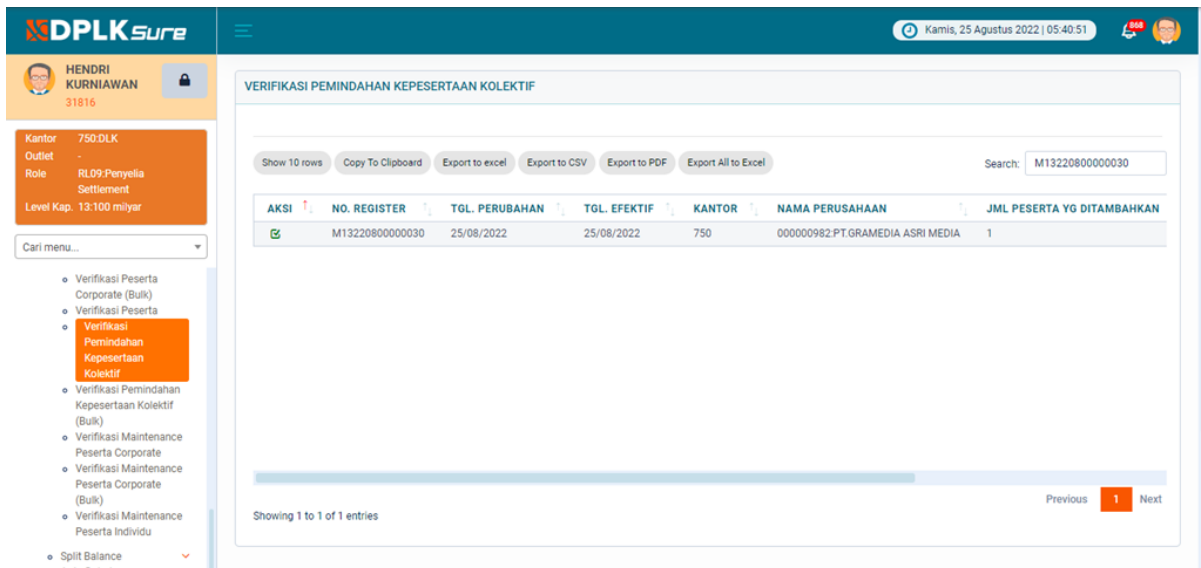


5. Pilih Sub Submenu Verifikasi Pemindahan Kepesertaan Kolektif



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6. Berikut Data Dengan No.Register : M13220800000030

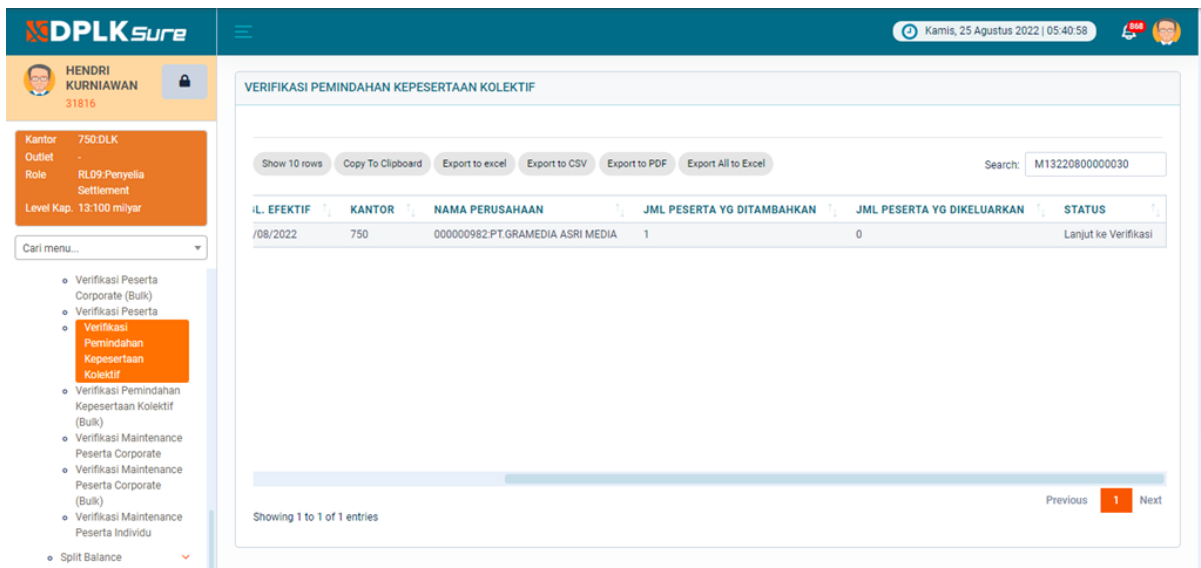


The screenshot shows the DPLK Sure application interface. The left sidebar contains a menu with options like 'Verifikasi Peserta Corporate (Bulk)', 'Verifikasi Peserta Pemindahan Kepesertaan Kolektif', and 'Verifikasi Pemindahan Kepesertaan Kolektif (Bulk)'. The main area displays a table titled 'VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF' with the following data:

AKSI	NO. REGISTER	TGL. PERUBAHAN	TGL. EFEKTIF	KANTOR	NAMA PERUSAHAAN	JML PESERTA YG DITAMBAHKAN
<input checked="" type="checkbox"/>	M13220800000030	25/08/2022	25/08/2022	750	00000982-PT.GRAMEDIA ASRI MEDIA	1

Below the table, it says 'Showing 1 to 1 of 1 entries'. Navigation buttons 'Previous' and 'Next' are visible.

7. Berikut Data Dengan No.Register : M13220800000030



The screenshot shows the DPLK Sure application interface. The left sidebar contains a menu with options like 'Verifikasi Peserta Corporate (Bulk)', 'Verifikasi Peserta Pemindahan Kepesertaan Kolektif', and 'Verifikasi Pemindahan Kepesertaan Kolektif (Bulk)'. The main area displays a table titled 'VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF' with the following data:

IL. EFEKTIF	KANTOR	NAMA PERUSAHAAN	JML PESERTA YG DITAMBAHKAN	JML PESERTA YG DIKELUARKAN	STATUS
/08/2022	750	00000982-PT.GRAMEDIA ASRI MEDIA	1	0	Lanjut ke Verifikasi

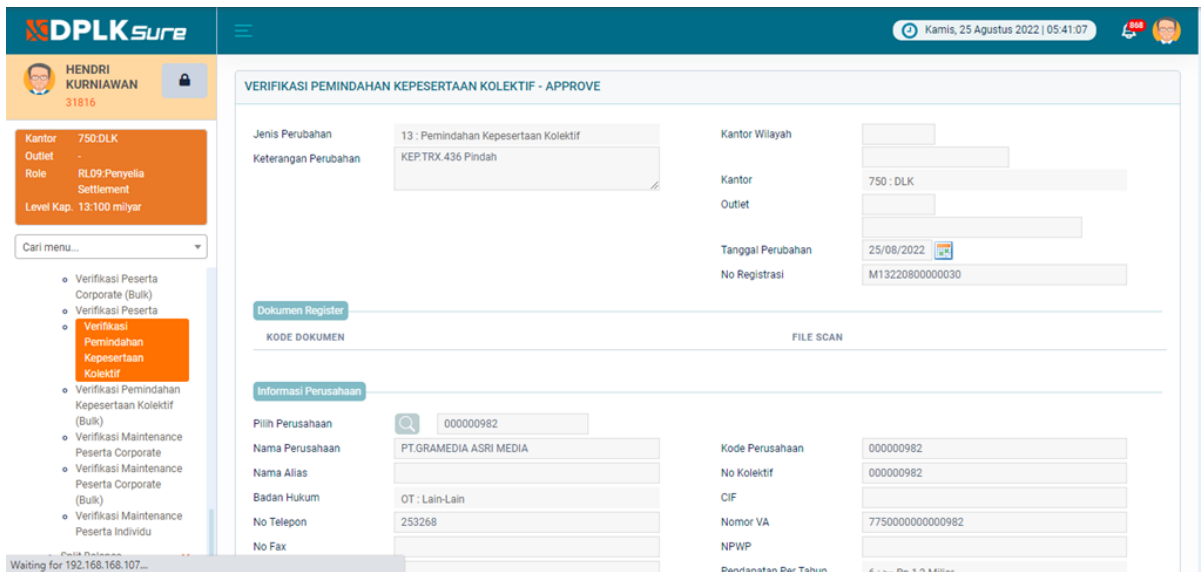
Below the table, it says 'Showing 1 to 1 of 1 entries'. Navigation buttons 'Previous' and 'Next' are visible.

8. Klik Button Checklist Verifikasi



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9. Berikut Detail Data Dengan No.Register : M13220800000030



DPLK Sure | Kamis, 25 Agustus 2022 | 05:41:07

HENDRI KURNIAWAN 31816

Kantor: 750-DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

Cari menu...

- Verifikasi Peserta Corporate (Bulk)
- Verifikasi Peserta
- Verifikasi Pemindahan Kepesertaan Kolektif**
- Verifikasi Pemindahan Kepesertaan Kolektif (Bulk)
- Verifikasi Maintenance Peserta Corporate
- Verifikasi Maintenance Peserta Corporate (Bulk)
- Verifikasi Maintenance Peserta Individu

Waiting for 192.168.168.107...

VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF - APPROVE

Jenis Perubahan: 13 : Pemindahan Kepesertaan Kolektif
Keterangan Perubahan: KEPTRX.436 Pindah

Kantor Wilayah: [Blank]
Kantor: 750 : DLK
Outlet: [Blank]
Tanggal Perubahan: 25/08/2022
No Registrasi: M13220800000030

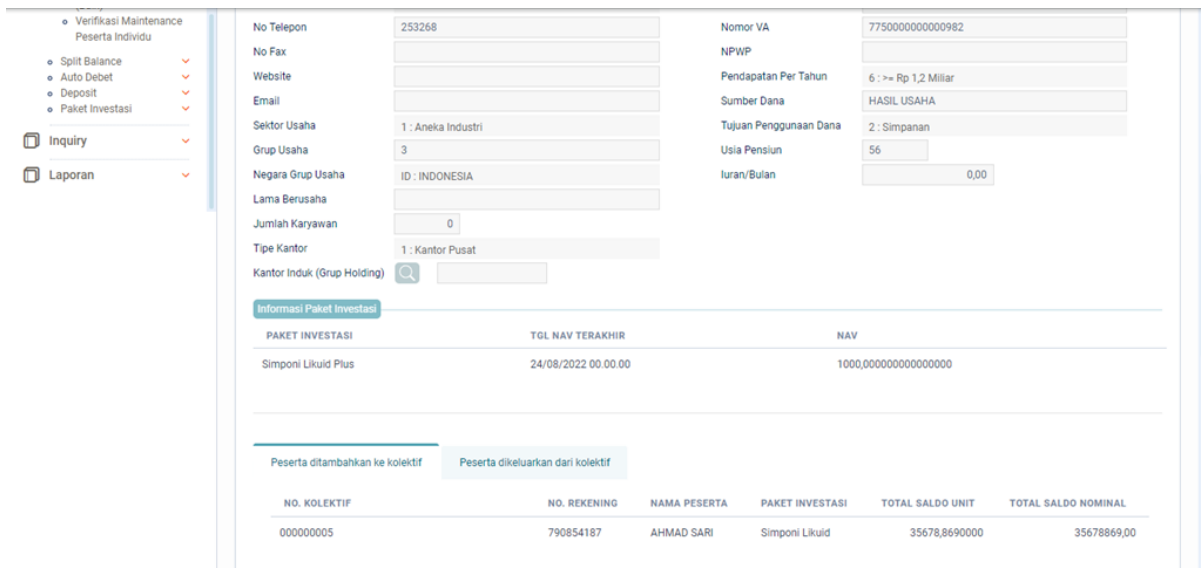
Dokumen Register

KODE DOKUMEN FILE SCAN

Informasi Perusahaan

Pilih Perusahaan: 000000982
Nama Perusahaan: PT.GRAMEDIA ASRI MEDIA
Nama Alias: [Blank]
Badan Hukum: OT : Lain-Lain
No Telepon: 253268
No Fax: [Blank]
Kode Perusahaan: 000000982
No Kolektif: 000000982
CIF: [Blank]
Nomor VA: 77500000000000982
NPWP: [Blank]
Pendapatan Per Tahun: 6 : >= Rp 1,2 Miliar

10. Berikut Detail Data Dengan No.Register : M13220800000030



Verifikasi Maintenance Peserta Individu

- Split Balance
- Auto Debet
- Deposit
- Paket Investasi
- Inquiry
- Laporan

No Telepon: 253268
No Fax: [Blank]
Website: [Blank]
Email: [Blank]
Sektor Usaha: 1 : Aneka Industri
Grup Usaha: 3
Negara Grup Usaha: ID : INDONESIA
Lama Berusaha: [Blank]
Jumlah Karyawan: 0
Tipe Kantor: 1 : Kantor Pusat
Kantor Induk (Grup Holding): [Blank]

Nomor VA: 77500000000000982
NPWP: [Blank]
Pendapatan Per Tahun: 6 : >= Rp 1,2 Miliar
Sumber Dana: HASIL USAHA
Tujuan Penggunaan Dana: 2 : Simpanan
Usia Pensiun: 56
Iuran/Bulan: 0,00

Informasi Paket Investasi

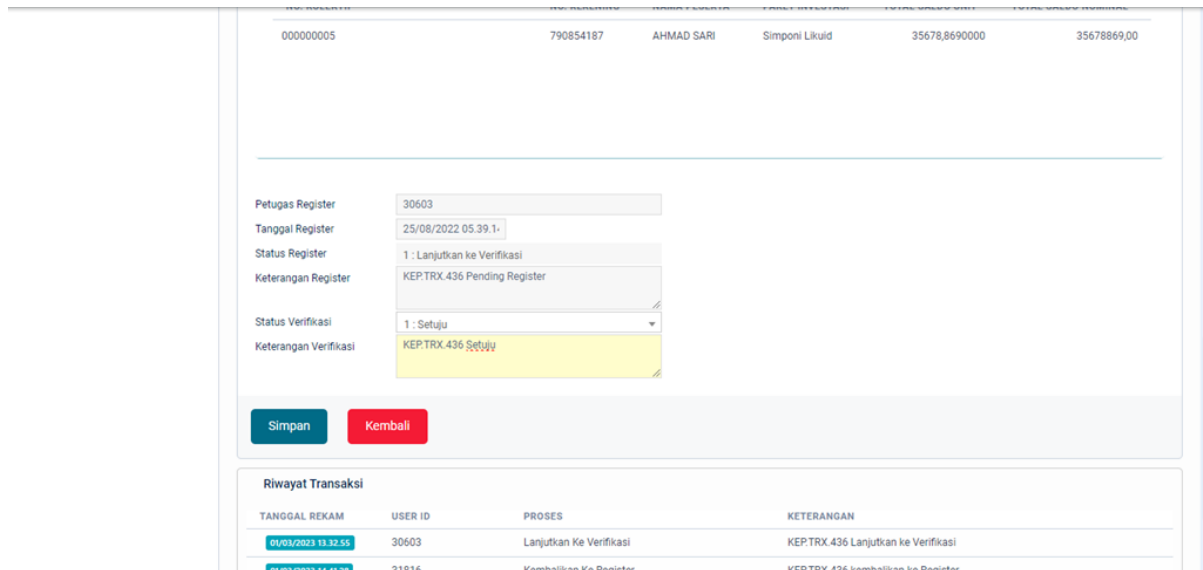
PAKET INVESTASI	TGL NAV TERAKHIR	NAV
Simponi Likuid Plus	24/08/2022 00.00.00	1000,0000000000000000

Peserta ditambahkan ke kolektif Peserta dikeluarkan dari kolektif

NO. KOLEKTIF	NO. REKENING	NAMA PESERTA	PAKET INVESTASI	TOTAL SALDO UNIT	TOTAL SALDO NOMINAL
000000005	790854187	AHMAD SARI	Simponi Likuid	35678,8690000	35678869,00

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11. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan



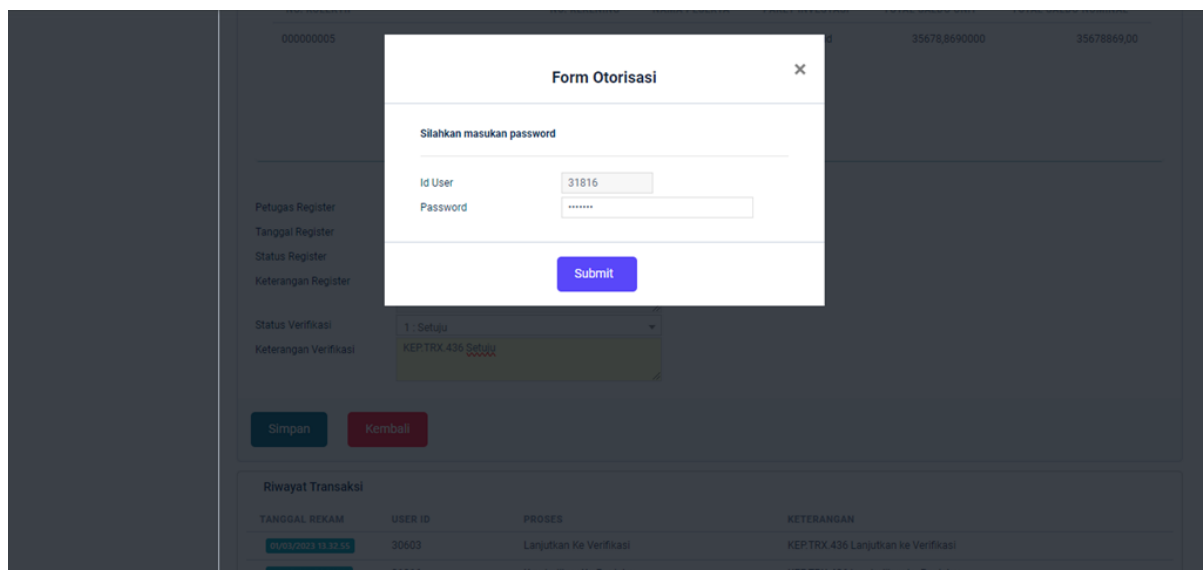
000000005	790854187	AHMAD SARI	Simponi Likuid	35678,8690000	35678869,00
-----------	-----------	------------	----------------	---------------	-------------

Petugas Register	30603
Tanggal Register	25/08/2022 05:39:11
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	KEPTRX.436 Pending Register
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	KEPTRX.436 Setuju

Simpan Kembali

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
01/03/2023 13:32:55	30603	Lanjutkan Ke Verifikasi	KEPTRX.436 Lanjutkan ke Verifikasi
01/03/2023 14:41:06	31816	Kembalikan Ke Register	KEPTRX.436 kembalikan ke Register

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



000000005	790854187	AHMAD SARI	Simponi Likuid	35678,8690000	35678869,00
-----------	-----------	------------	----------------	---------------	-------------

Form Otorisasi

Silahkan masukan password

Id User: 31816

Password: *****

Submit

Petugas Register	30603
Tanggal Register	25/08/2022 05:39:11
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	KEPTRX.436 Pending Register
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	KEPTRX.436 Setuju

Simpan Kembali

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
01/03/2023 13:32:55	30603	Lanjutkan Ke Verifikasi	KEPTRX.436 Lanjutkan ke Verifikasi
01/03/2023 14:41:06	31816	Kembalikan Ke Register	KEPTRX.436 kembalikan ke Register

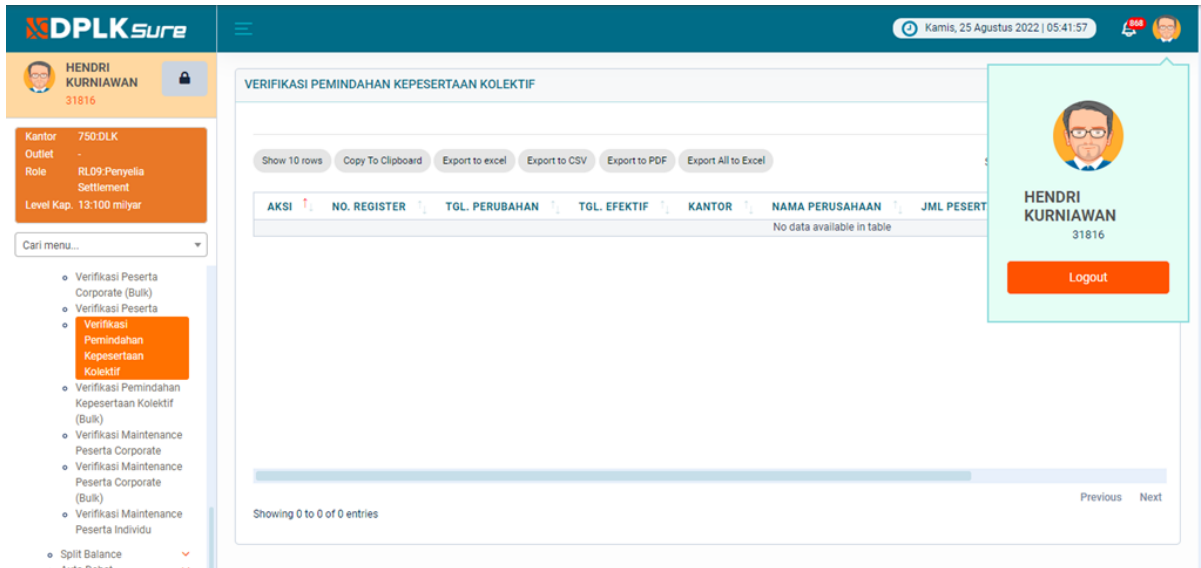
13. Data Berhasil Diverifikasi

14. Berikut Data Dengan No.Register : M13220800000030

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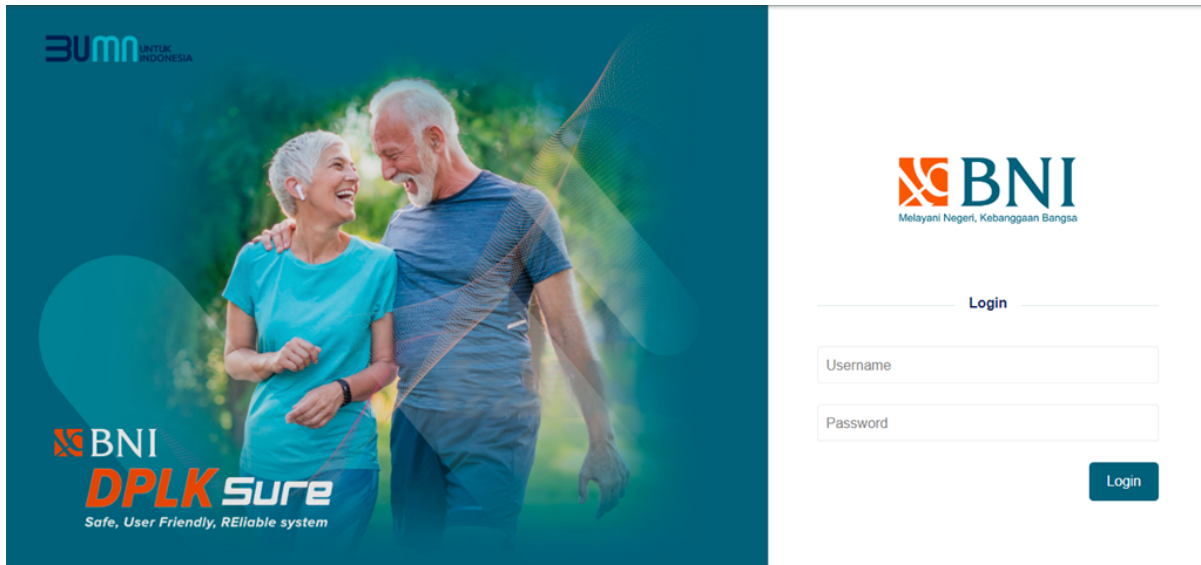
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15. Klik Button Logout



The screenshot shows the DPLK Sure web application interface. On the left, there is a sidebar menu with various options. The main area displays the 'VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF' section. A user profile card on the right shows the user's name 'HENDRI KURNIAWAN' and ID '31816', with a 'Logout' button.

16. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The left side features a banner with an elderly couple and the BNI DPLK Sure logo. The right side contains the login form with fields for 'Username' and 'Password', and a 'Login' button.