

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-31



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 19:41:27,861
Short	Automation Test Execution Document	End Date	31 Mar 2023 19:43:34,323
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
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 19:41:27,861
Short	Automation Test Execution Document	End Date	31 Mar 2023 19:43:34,323
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
DPLKKPS134-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Proses Pada Kepesertaan	8
4. Pilih Submenu Peserta	9
5. Pilih Sub Submenu Verifikasi Pemindahan Kepesertaan Kolektif	9
6. Berikut Data Dengan No.Register : M13220800000040	10
7. Berikut Data Dengan No.Register : M13220800000040	10
8. Klik Button Checklist Verifikasi	10
9. Berikut Detail Data Dengan No.Register : M13220800000040	11
10. Berikut Detail Data Dengan No.Register : M13220800000040	11
11. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	12
12. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	12
13. Data Berhasil DiKembalikan Ke Register	13
14. Berikut Data Dengan No.Register : M13220800000040	13
15. Klik Button Logout	14
16. Berhasil Logout	14

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 19:41:27,861
Short	Automation Test Execution Document	End Date	31 Mar 2023 19:43:34,323
Description			

1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
Project Type	CR / IR / MR	Start Date	31 Mar 2023 19:41:27,861
Short	Automation Test Execution Document	End Date	31 Mar 2023 19:43:34,323
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 134-001	Normal - Kepesertaan - Transaksi	Verifikasi Tambahkan Peserta - Kembalikan ke Register	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 : M13220800000040	Done
			7. Berikut Data Dengan No.Register : M13220800000040	Done
			8. Klik Button Checklist Verifikasi	Done
			9. Berikut Detail Data Dengan No.Register : M13220800000040	Done
			10. Berikut Detail Data Dengan No.Register : M13220800000040	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 DiKembalikan Ke Register	Passed
			14. Berikut Data Dengan No.Register : M13220800000040	Done
			15. Klik Button Logout	Done
			16. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 19:41:27,861
Short	Automation Test Execution Document	End Date	31 Mar 2023 19:43:34,323
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	31 Mar 2023 19:41:27,861
Short	Automation Test Execution Document	End Date	31 Mar 2023 19:43:34,323
Description			

DPLKKPS134-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi Tambahkan Peserta - Kembalikan ke Register

Preparations

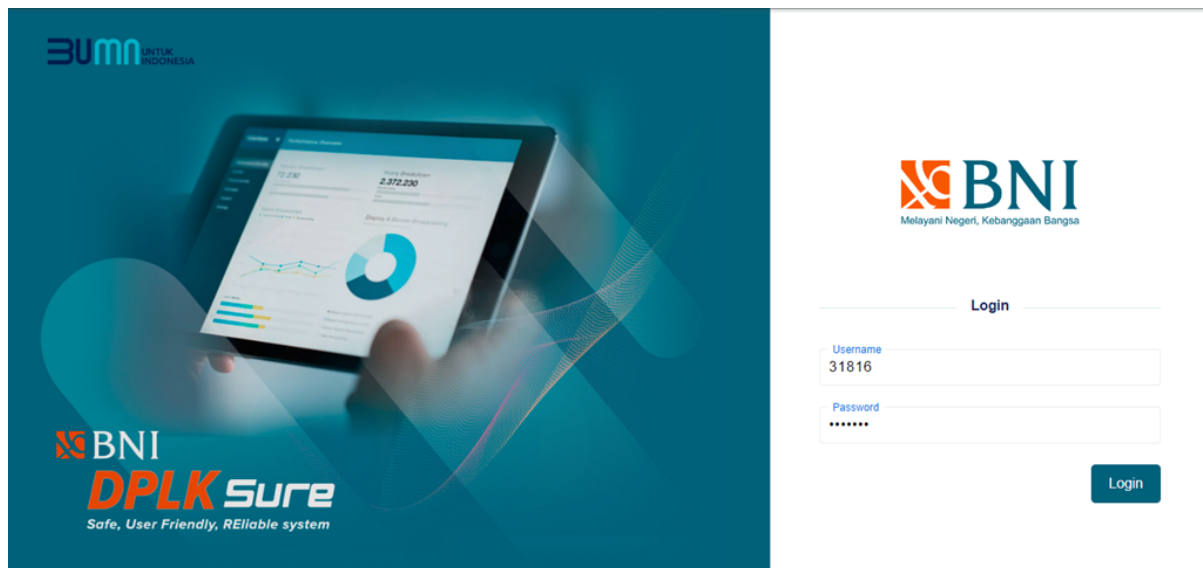
01. Username : 31816
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No. Register : M13220800000040
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : KEP.TRX.436 kembalikan ke Register

Exit Criteria

Data Tambahkan Peserta berhasil dikembalikan ke Register

Test Steps

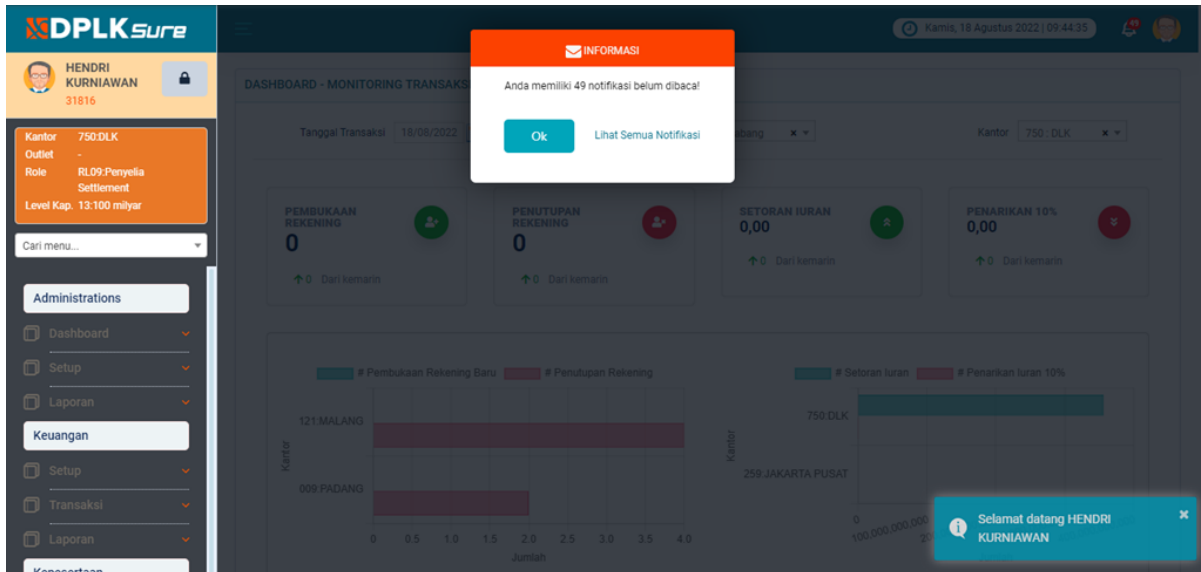
1. Input Data Login



UserID: 31816

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 19:41:27,861
Short	Automation Test Execution Document	End Date	31 Mar 2023 19:43:34,323
Description			

2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 49 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Kantor: 750 DLK

Outlet: -

Role: RL09-Penyelia Settlement

Level Kap: 13:100 milyar

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan

Keuangan

- Setup
- Transaksi
- Laporan

Kepesertaan

121.MALANG

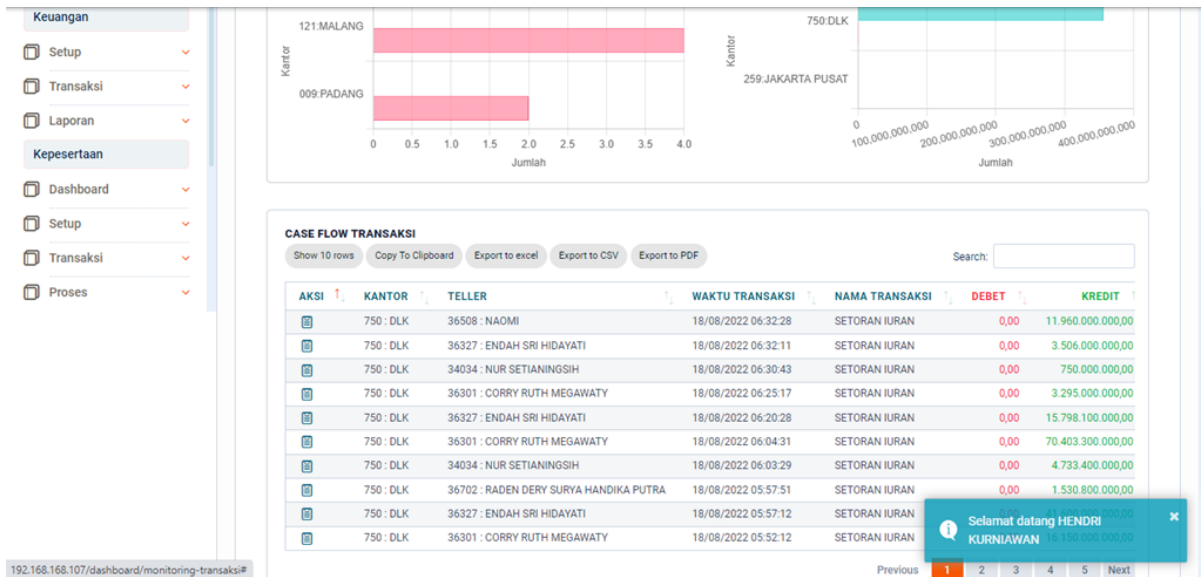
009.PADANG

750 DLK

259.JAKARTA PUSAT

Selamat datang HENDRI KURNIAWAN

3. Pilih Sidebar Proses Pada Kepesertaan



Keuangan

- Setup
- Transaksi
- Laporan

Kepesertaan

- Dashboard
- Setup
- Transaksi
- Proses

121.MALANG

009.PADANG

750 DLK

259.JAKARTA PUSAT

CASE FLOW TRANSAKSI

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

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
SETORAN IURAN	750 : DLK	36508 : NAOMI	18/08/2022 06:32:28	SETORAN IURAN	0,00	11.960.000.000,00
SETORAN IURAN	750 : DLK	36327 : ENDAH SRI HIDAYATI	18/08/2022 06:32:11	SETORAN IURAN	0,00	3.506.000.000,00
SETORAN IURAN	750 : DLK	34034 : NUR SETIANINGSIH	18/08/2022 06:30:43	SETORAN IURAN	0,00	750.000.000,00
SETORAN IURAN	750 : DLK	36301 : CORRY RUTH MEGAWATY	18/08/2022 06:25:17	SETORAN IURAN	0,00	3.295.000.000,00
SETORAN IURAN	750 : DLK	36327 : ENDAH SRI HIDAYATI	18/08/2022 06:20:28	SETORAN IURAN	0,00	15.798.100.000,00
SETORAN IURAN	750 : DLK	36301 : CORRY RUTH MEGAWATY	18/08/2022 06:04:31	SETORAN IURAN	0,00	70.403.300.000,00
SETORAN IURAN	750 : DLK	34034 : NUR SETIANINGSIH	18/08/2022 06:03:29	SETORAN IURAN	0,00	4.733.400.000,00
SETORAN IURAN	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	18/08/2022 05:57:51	SETORAN IURAN	0,00	1.530.800.000,00
SETORAN IURAN	750 : DLK	36327 : ENDAH SRI HIDAYATI	18/08/2022 05:57:12	SETORAN IURAN	0,00	1.530.800.000,00
SETORAN IURAN	750 : DLK	36301 : CORRY RUTH MEGAWATY	18/08/2022 05:52:12	SETORAN IURAN	0,00	1.530.800.000,00

Selamat datang HENDRI KURNIAWAN

Previous 1 2 3 4 5 Next

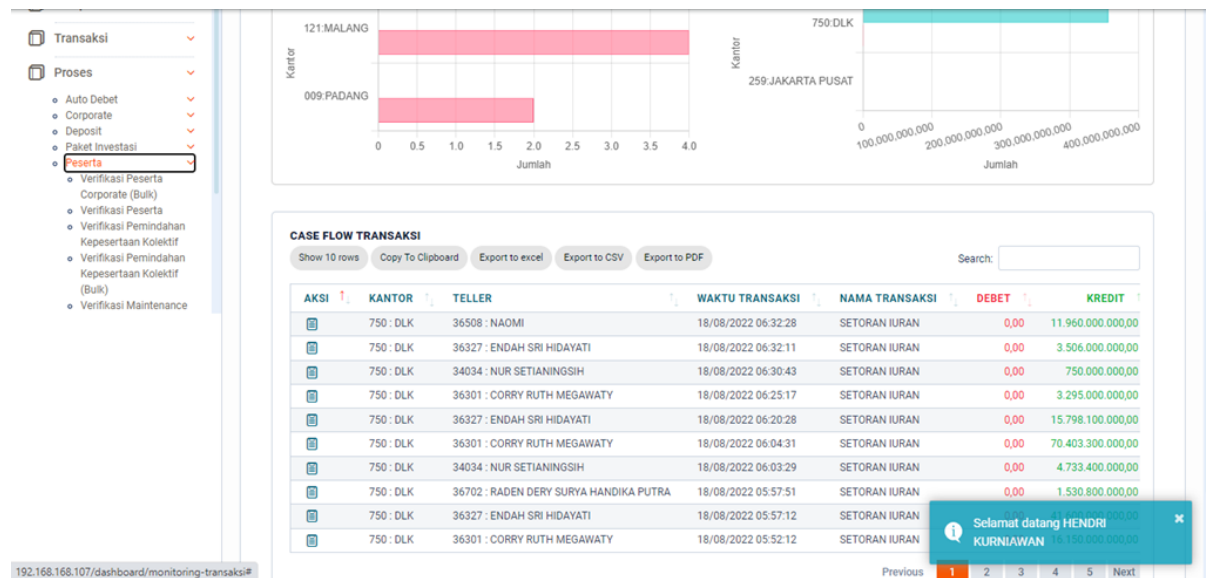
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

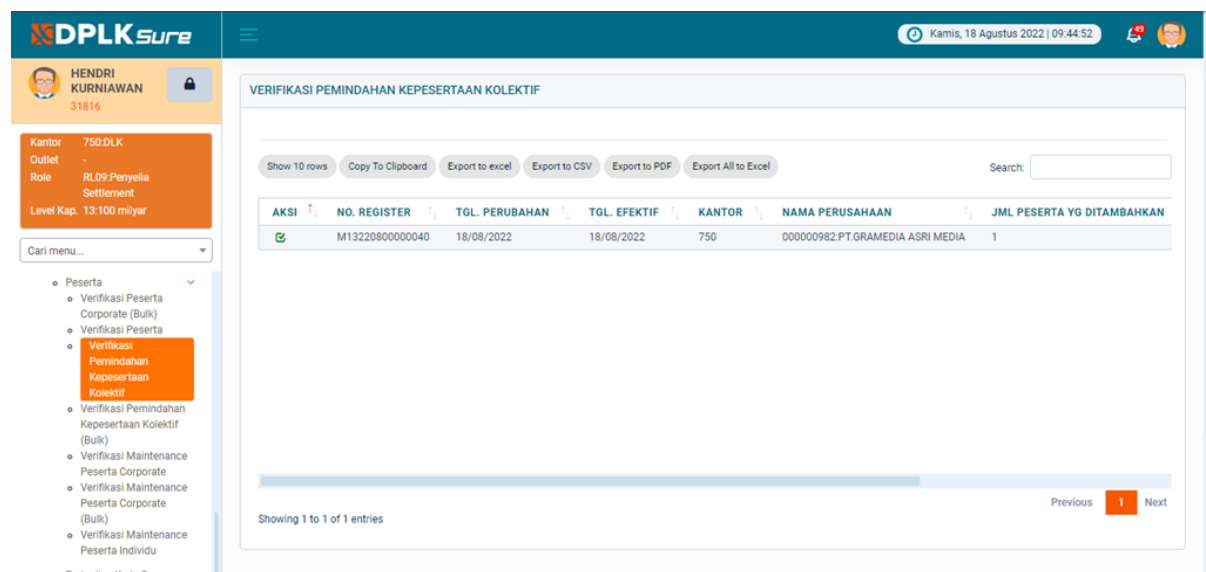
Tester
Start Date
End Date

Automation Team
31 Mar 2023 19:41:27,861
31 Mar 2023 19:43:34,323

4. Pilih Submenu Peserta



5. Pilih Sub Submenu Verifikasi Pemindahan Kepesertaan Kolektif



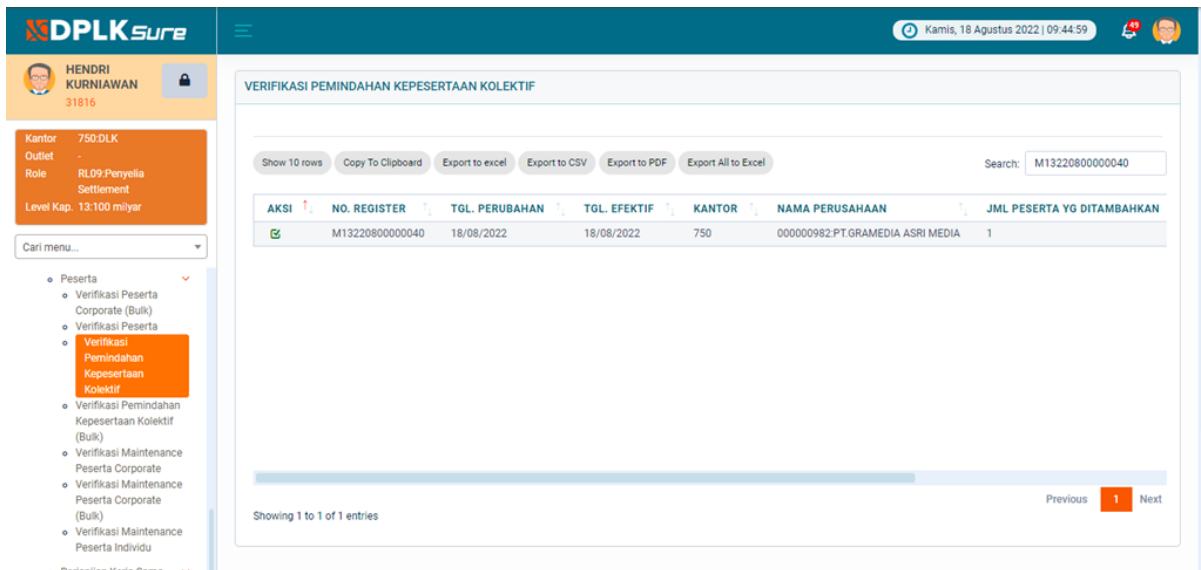
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
31 Mar 2023 19:41:27,861
31 Mar 2023 19:43:34,323

6. Berikut Data Dengan No.Register : M13220800000040

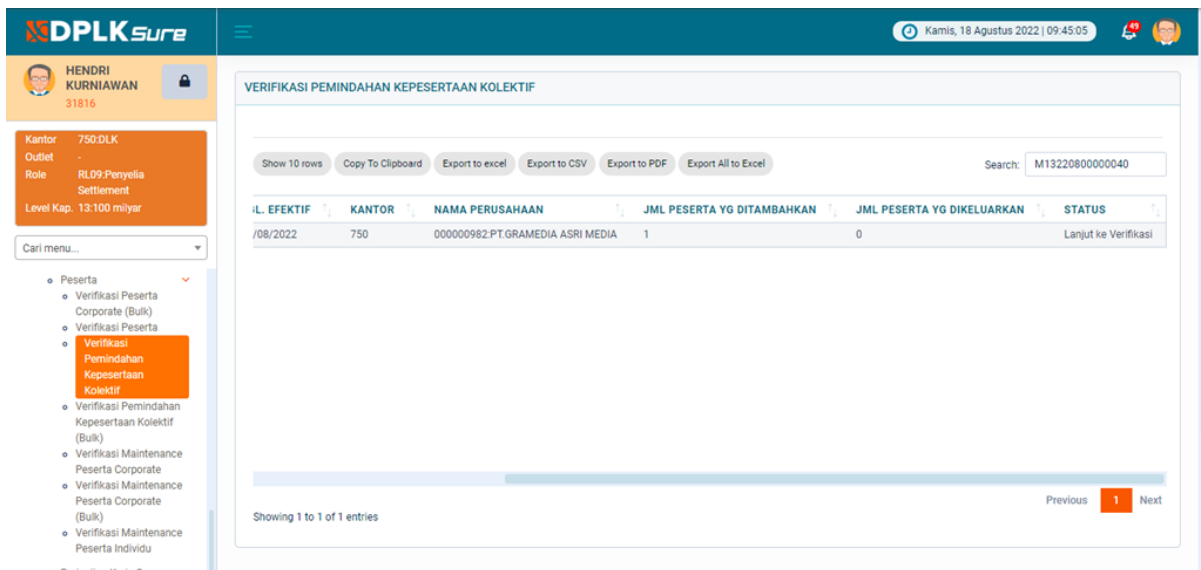


The screenshot shows the DPLK Sure application interface. The left sidebar contains a menu with 'Verifikasi Pemindahan Kepesertaan Kolektif' highlighted. The main area displays a table with the following data:

AKSI	NO. REGISTER	TGL. PERUBAHAN	TGL. EFEKTIF	KANTOR	NAMA PERUSAHAAN	JML PESERTA YG DITAMBAHKAN
	M13220800000040	18/08/2022	18/08/2022	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 : M13220800000040



The screenshot shows the DPLK Sure application interface. The left sidebar contains a menu with 'Verifikasi Pemindahan Kepesertaan Kolektif' highlighted. The main area displays a table 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



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 19:41:27,861
Short	Automation Test Execution Document	End Date	31 Mar 2023 19:43:34,323
Description			

9. Berikut Detail Data Dengan No.Register : M13220800000040





HENDRI KURNIAWAN
31816

Kantor: 750 DLK
Outlet: -
Role: RLO9-Penyelia Settlement
Level Kap: 13:100 milyar

Cari menu...

- Peserta
 - 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
- Perjanjian Kerja Sama

VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF - APPROVE

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

Kantor Wilayah:
Kantor: 750 : DLK
Outlet:
Tanggal Perubahan: 18/08/2022
No Registrasi: M13220800000040

Dokumen Register

KODE DOKUMEN

FILE SCAN

Informasi Perusahaan

Pilih Perusahaan: 000000982
Nama Perusahaan: PT.GRAMEDIA ASRI MEDIA
Nama Alias:
Badan Hukum: OT : Lain-Lain
No Telepon: 253268
No Fax:
Website:

Kode Perusahaan: 000000982
No Kolektif: 000000982
CIF:
Nomor VA: 77500000000000982
NPWP:
Pendapatan Per Tahun: 6 : >= Rp 1,2 Miliar

10. Berikut Detail Data Dengan No.Register : M13220800000040

- (Bulk)
- Verifikasi Maintenance Peserta Individu
- Perjanjian Kerja Sama
- Kepesertaan
- Split Balance
- Inquiry
- Laporan

No Telepon: 253268
No Fax:
Website:
Email:
Tipe Perusahaan: 3 : BADAN USAHA MILIK NEGARA
Sektor Usaha: 1 : Aneka Industri
Grup Usaha: 3
Negara Grup Usaha: ID : INDONESIA
Lama Berusaha:
Jumlah Karyawan: 0
Tipe Kantor: 1 : Kantor Pusat
Kantor Induk (Grup Holding):

Nomor VA: 77500000000000982
NPWP:
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	31/08/2022 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
000003404	790850353	RINI YULIANTI	Simponi Likuid Plus	129327,9364870	129328145,55

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 19:41:27,861
Short	Automation Test Execution Document	End Date	31 Mar 2023 19:43:34,323
Description			

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

NO. KOLEKTIF	NO. REKENING	NAMA PESERTA	PAKET INVESTASI	TOTAL SALDO UNIT	TOTAL SALDO NOMINAL
000003404	790850353	RINI YULIANTI	Simponi Likuid Plus	129327,9364870	129328145,55

Petugas Register: 30603

Tanggal Register: 18/08/2022 09:40:41

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: KEPTRX.436 Lanjutkan ke Verifikasi

Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: KEPTRX.436 kembalikan ke Register

Simpan **Kembali**

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
18/08/2023 19:37:57	30603	Lanjutkan Ke Verifikasi	KEPTRX.436 Lanjutkan ke Verifikasi

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

NO. KOLEKTIF	NO. REKENING	NAMA PESERTA	PAKET INVESTASI	TOTAL SALDO UNIT	TOTAL SALDO NOMINAL
000003404	790850353	RINI YULIANTI	Simponi Likuid Plus	129327,9364870	129328145,55

Petugas Register: 30603

Tanggal Register: 18/08/2022 09:40:41

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: KEPTRX.436 Lanjutkan ke Verifikasi

Status Verifikasi: 0 : Kembalikan ke Register

Keterangan Verifikasi: KEPTRX.436 kembalikan ke Register

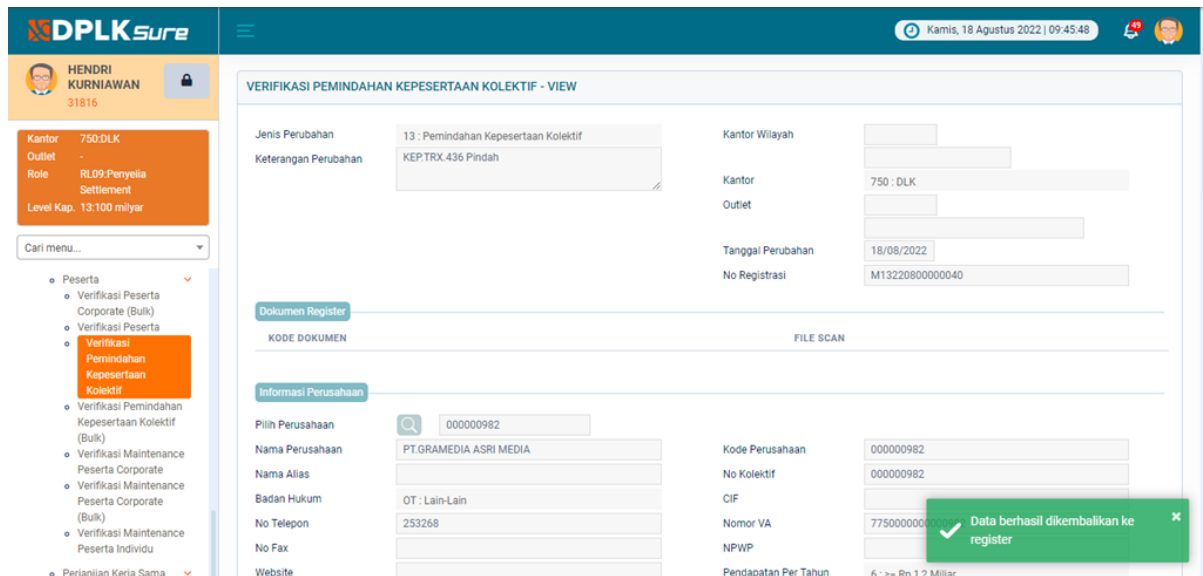
Simpan **Kembali**

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
18/08/2023 19:37:57	30603	Lanjutkan Ke Verifikasi	KEPTRX.436 Lanjutkan ke Verifikasi

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 19:41:27,861
Short	Automation Test Execution Document	End Date	31 Mar 2023 19:43:34,323
Description			

13. Data Berhasil DiKembalikan Ke Register



VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF - VIEW

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

Kantor Wilayah: [Redacted]
Kantor: 750 : DLK
Outlet: [Redacted]
Tanggal Perubahan: 18/08/2022
No Registrasi: M13220800000040

Dokumen Register

KODE DOKUMEN: [Redacted] FILE SCAN: [Redacted]

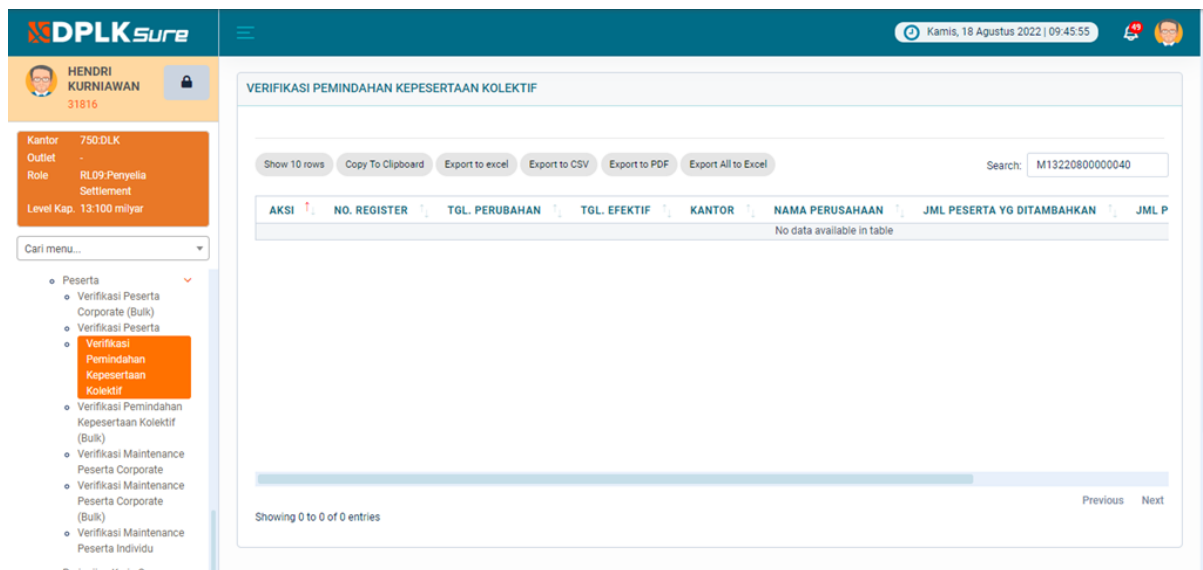
Informasi Perusahaan

Pilih Perusahaan: [Search: 000000982]
Nama Perusahaan: PT.GRAMEDIA ASRI MEDIA
Nama Alias: [Redacted]
Badan Hukum: OT : Lain-Lain
No Telepon: 253268
No Fax: [Redacted]
Website: [Redacted]

Kode Perusahaan: 000000982
No Kolektif: 000000982
CIF: [Redacted]
Nomor VA: 77500000000000000000
NPWP: [Redacted]
Pendapatan Per Tahun: 6 : >= Rp 1.2 Miliar

Data berhasil dikembalikan ke register

14. Berikut Data Dengan No.Register : M13220800000040



VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF

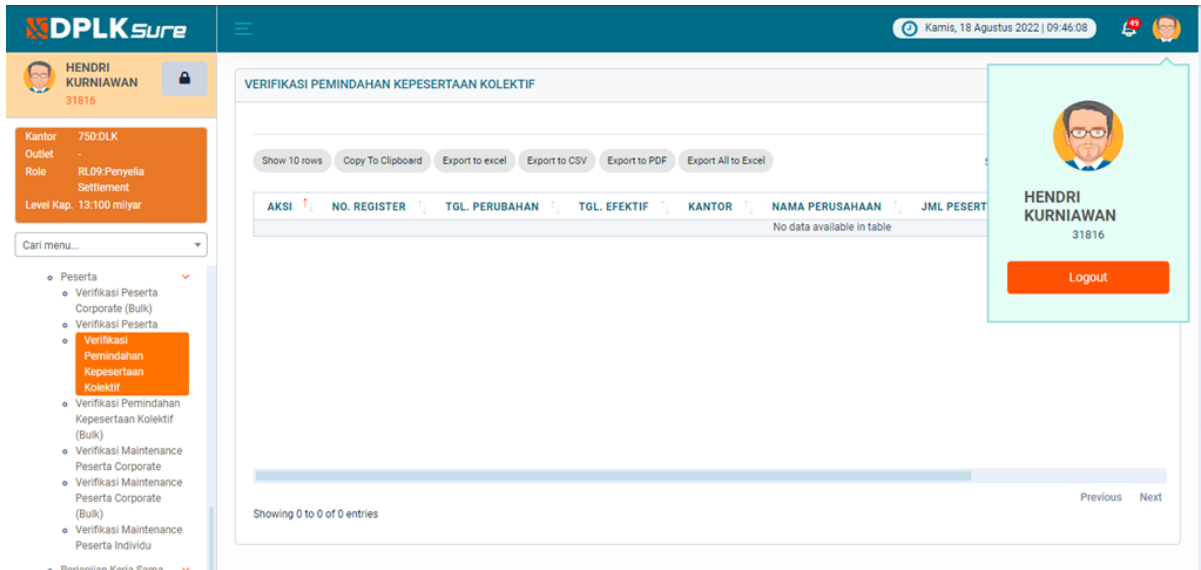
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: M13220800000040

AKSI	NO. REGISTER	TGL. PERUBAHAN	TGL. EFEKTIF	KANTOR	NAMA PERUSAHAAN	JML PESERTA YG DITAMBAHKAN	JML P
No data available in table							

Showing 0 to 0 of 0 entries Previous Next

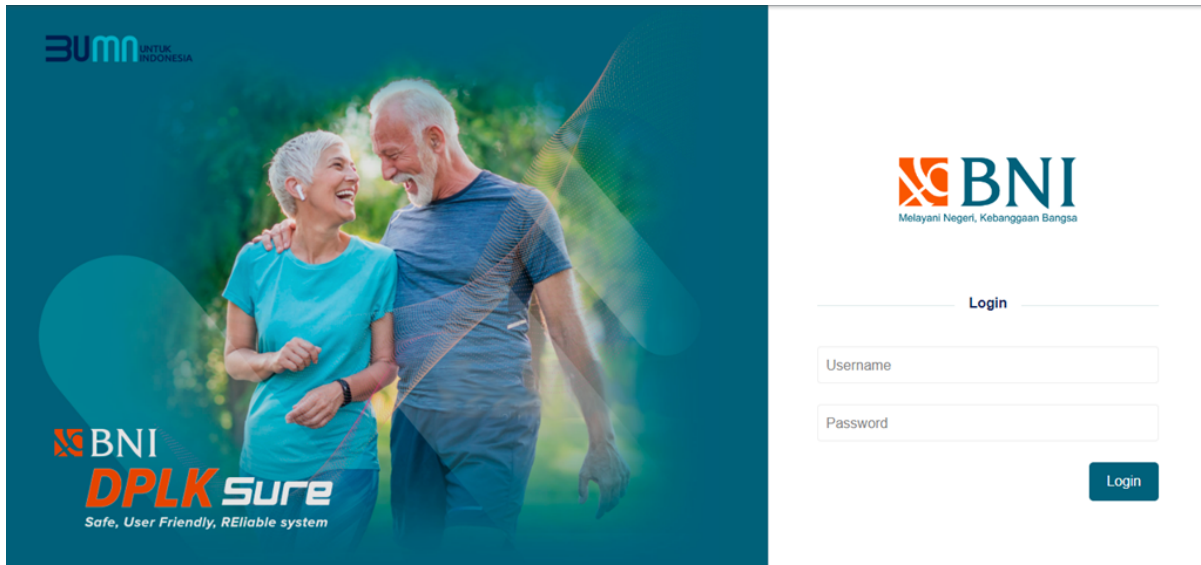
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 19:41:27,861
Short	Automation Test Execution Document	End Date	31 Mar 2023 19:43:34,323
Description			

15. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with the user profile of HENDRI KURNIAWAN (31816) and a list of menu items. The main area displays the 'VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF' page. A modal window is open on the right, showing the user's profile and a prominent orange 'Logout' button.

16. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. On the left, there is a banner image of an elderly couple walking, with the BNI DPLK Sure logo and tagline 'Safe, User Friendly, REliable system'. On the right, there is a login form with fields for 'Username' and 'Password', and a 'Login' button.