

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-30



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Mar 2023 10:48:03,574
Short	Automation Test Execution Document	End Date	30 Mar 2023 10:49:29,752
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 124-001	Normal - Kepesertaan - Transaksi	Deposit - Register Deposit (Bulk) - View Deposit (Bulk)	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. Berikut Data Dengan No.Register : UP032303000171	Done
			7. Berikut Data Dengan No.Register : UP032303000171	Done
			8. Klik Button View	Done
			9. Berikut Detail Data Dengan No.Register : UP032303000171	Done
			10. Berikut Detail Data Dengan No.Register : UP032303000171	Done
			11. Klik Button Logout	Done
			12. 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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Description			

DPLKKPS124-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Deposit - Register Deposit (Bulk) - View Deposit (Bulk)

Preparations

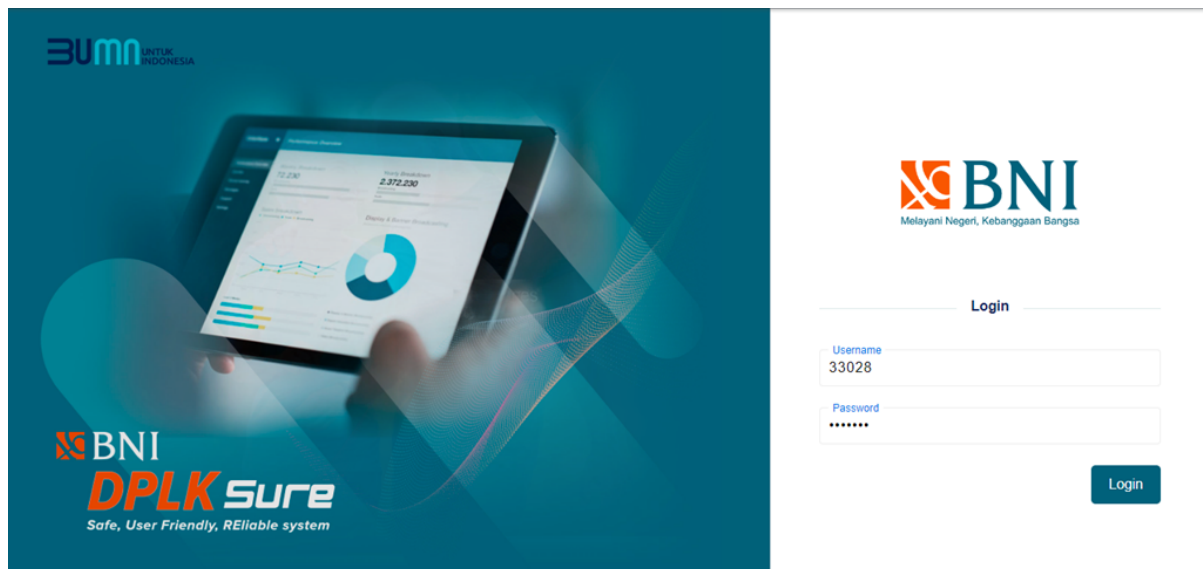
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. No Register : UP032303000171

Exit Criteria

Data Deposit Bulk berhasil dilihat detail

Test Steps

1. Input Data Login



UserID: 33028

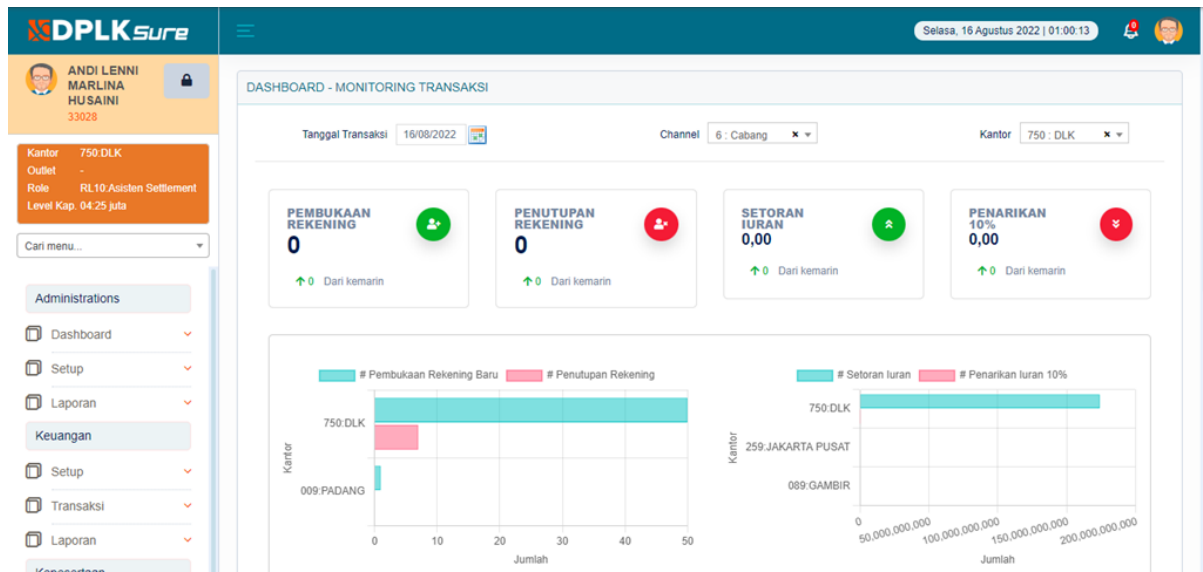
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

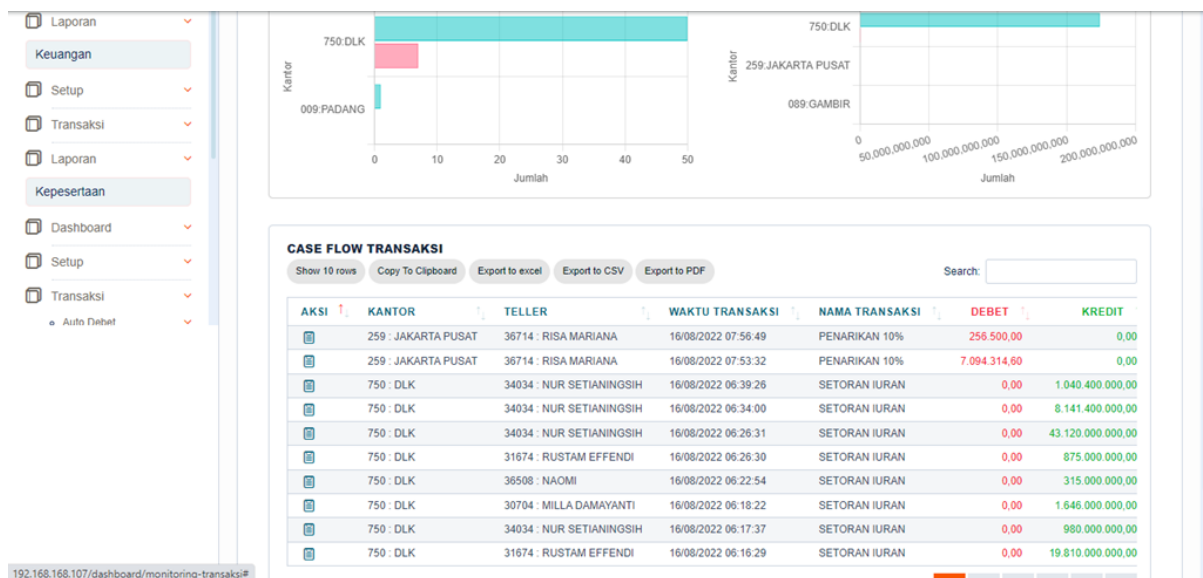
Tester
Start Date
End Date

Automation Team
30 Mar 2023 10:48:03,574
30 Mar 2023 10:49:29,752

2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Kepesertaan



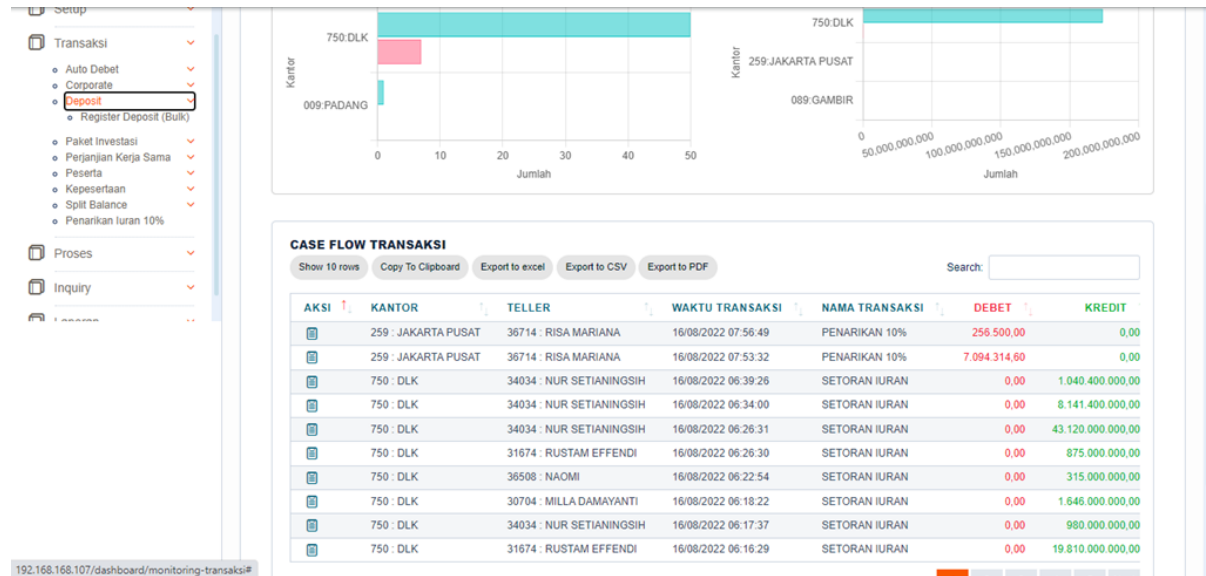
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
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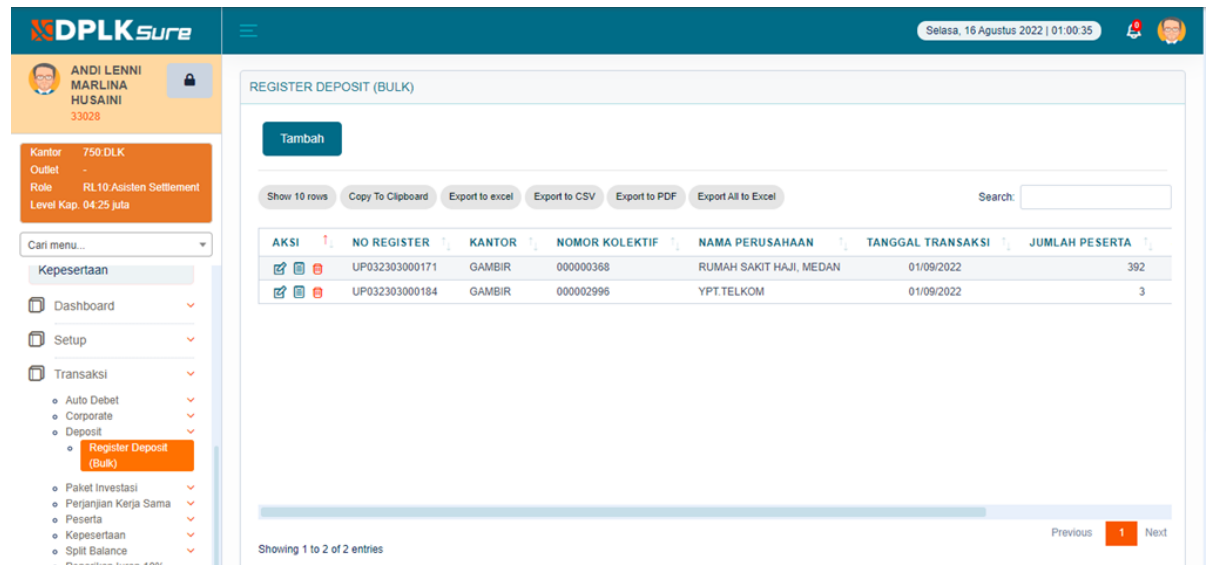
4. Pilih Submenu Deposit



CASE FLOW TRANSAKSI

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	259 : JAKARTA PUSAT	36714 : RISA MARIANA	16/08/2022 07:56:49	PENARIKAN 10%	256.500,00	0,00
[icon]	259 : JAKARTA PUSAT	36714 : RISA MARIANA	16/08/2022 07:53:32	PENARIKAN 10%	7.094.314,60	0,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	16/08/2022 06:39:26	SETORAN IURAN	0,00	1.040.400.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	16/08/2022 06:34:00	SETORAN IURAN	0,00	8.141.400.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	16/08/2022 06:26:31	SETORAN IURAN	0,00	43.120.000.000,00
[icon]	750 : DLK	31674 : RUSTAM EFFENDI	16/08/2022 06:26:30	SETORAN IURAN	0,00	875.000.000,00
[icon]	750 : DLK	36508 : NAOMI	16/08/2022 06:22:54	SETORAN IURAN	0,00	315.000.000,00
[icon]	750 : DLK	30704 : MILLA DAMAYANTI	16/08/2022 06:18:22	SETORAN IURAN	0,00	1.646.000.000,00
[icon]	750 : DLK	34034 : NUR SETIANINGSIH	16/08/2022 06:17:37	SETORAN IURAN	0,00	980.000.000,00
[icon]	750 : DLK	31674 : RUSTAM EFFENDI	16/08/2022 06:16:29	SETORAN IURAN	0,00	19.810.000.000,00

5. Pilih Sub Submenu Register Deposit (Bulk)

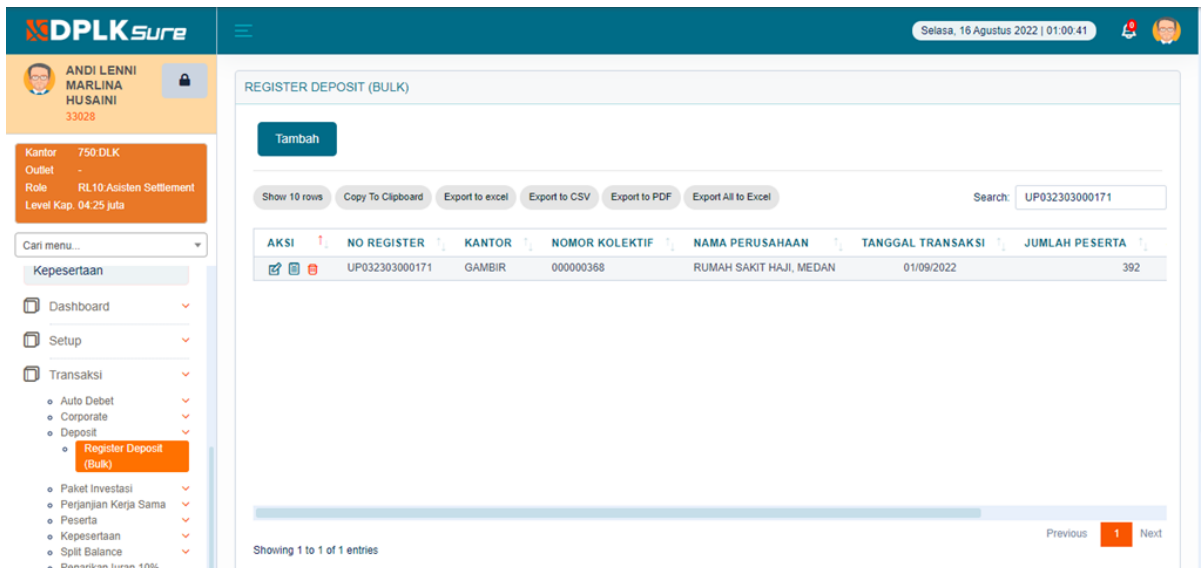


REGISTER DEPOSIT (BULK)

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA
[icon]	UP032303000171	GAMBIR	000000368	RUMAH SAKIT HAJI, MEDAN	01/09/2022	392
[icon]	UP032303000184	GAMBIR	000002996	YPT.TELKOM	01/09/2022	3

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Description			

6. Berikut Data Dengan No.Register : UP032303000171



DPLK Sure | Selasa, 16 Agustus 2022 | 01:00:41

ANDI LENNI MARLINA HUSAINI 33028

Kantor: 750 DLK
Outlet: -
Role: RL10 Asisten Settlement
Level Kap: 04.25 juta

Cari menu...

Kepesertaan



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

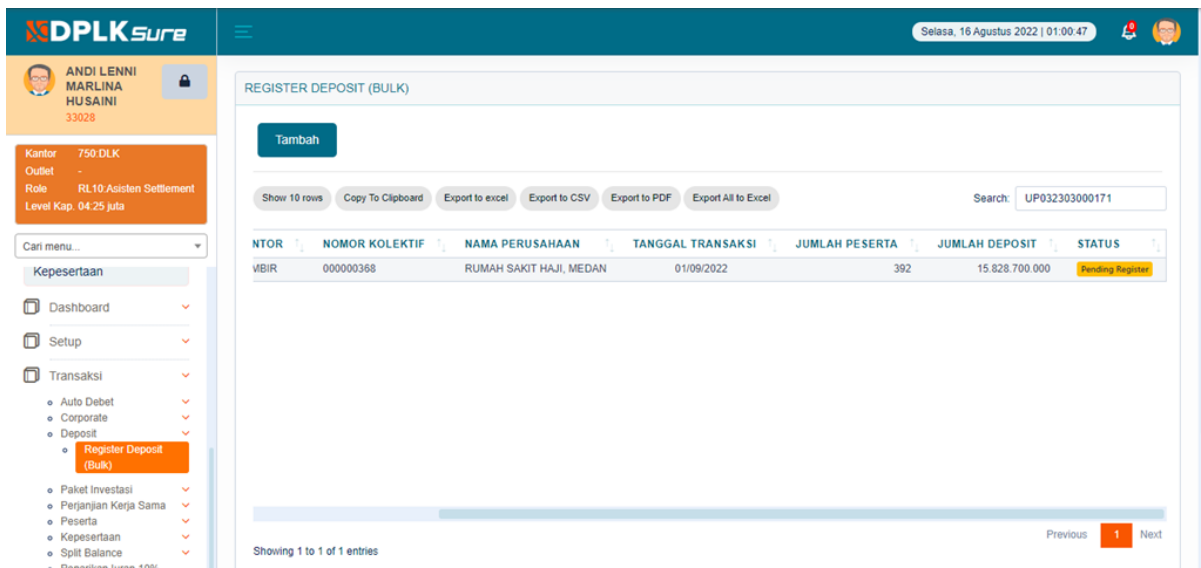
Search: UP032303000171

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA
 	UP032303000171	GAMBIR	000000368	RUMAH SAKIT HAJI, MEDAN	01/09/2022	392

Showing 1 to 1 of 1 entries

Previous 1 Next

7. Berikut Data Dengan No.Register : UP032303000171



DPLK Sure | Selasa, 16 Agustus 2022 | 01:00:47

ANDI LENNI MARLINA HUSAINI 33028

Kantor: 750 DLK
Outlet: -
Role: RL10 Asisten Settlement
Level Kap: 04.25 juta

Cari menu...

Kepesertaan

- Dashboard
- Setup
- Transaksi
 - Auto Debet
 - Corporate
 - Deposit
 - Register Deposit (Bulk)**
 - Paket Investasi
 - Perjanjian Kerja Sama
 - Peserta
 - Kepesertaan
 - Split Balance
 - 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: UP032303000171

NTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEPOSIT	STATUS
VIBIR	000000368	RUMAH SAKIT HAJI, MEDAN	01/09/2022	392	15.828.700.000	Pending Register


Showing 1 to 1 of 1 entries


Previous 1 Next

8. Klik Button View

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9. Berikut Detail Data Dengan No.Register : UP032303000171





ANDI LENNI
MARLINA
HUSAINI
33028

Kantor: 750-DLK
Outlet: -
Role: RL10 Asisten Settlement
Level Kap: 04.25 juta

Cari menu...

Kepesertaan

Dashboard

Setup

Transaksi

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

REGISTER DEPOSIT (BULK) - VIEW

Jenis Upload: 03 : UPLOAD DEPOSIT
Kode Perusahaan: 000000368
Nama Perusahaan: RUMAH SAKIT HAJI, MEDAN
No Kolektif: 000000368
Template Upload: [Download Template Upload](#)
Upload File:
Keterangan Upload: percobaan 1

Kantor: 089 : GAMBIR
Tanggal Transaksi: 01/09/2022
No Registrasi: UP032303000171

Rangkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	249	0,00	8.715.000.000,00	0,00	8.715.000.000,00	244	5
Simponi Berimbang Syariah	1	0,00	13.700.000,00	0,00	13.700.000,00	1	0
Simponi Moderat	142	0,00	7.100.000.000,00	0,00	7.100.000.000,00	142	0
Total	392	0,00	15.828.700.000,00	0,00	15.828.700.000,00	387	5

Petugas Register: 36508
Tanggal Register: 18/03/2023

10. Berikut Detail Data Dengan No.Register : UP032303000171

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

Proses

Inquiry

Laporan

PESERTA PST TOPUP VALID INVALID

Simponi Likuid	249	0,00	8.715.000.000,00	0,00	8.715.000.000,00	244	5
Simponi Berimbang Syariah	1	0,00	13.700.000,00	0,00	13.700.000,00	1	0
Simponi Moderat	142	0,00	7.100.000.000,00	0,00	7.100.000.000,00	142	0
Total	392	0,00	15.828.700.000,00	0,00	15.828.700.000,00	387	5

Petugas Register: 36508
Tanggal Register: 18/03/2023
Status Register: 0 : Pending Register
Keterangan Register:

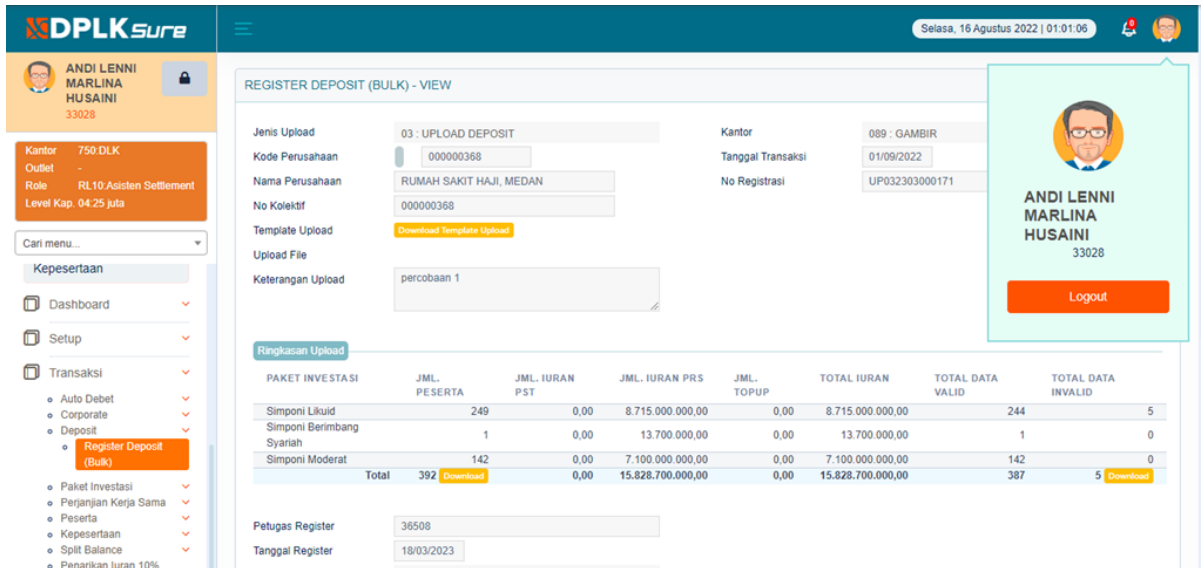
[Kembali](#)

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
18/03/2023 17:39:34	36508	Pending Register	UPLOAD DEPOSIT

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Description			

11. Klik Button Logout



REGISTER DEPOSIT (BULK) - VIEW

Jenis Upload: 03 : UPLOAD DEPOSIT
 Kode Perusahaan: 000000368
 Nama Perusahaan: RUMAH SAKIT HAJI, MEDAN
 No Kolektif: 000000368
 Template Upload: [Download Template Upload](#)
 Upload File:
 Keterangan Upload: percobaan 1

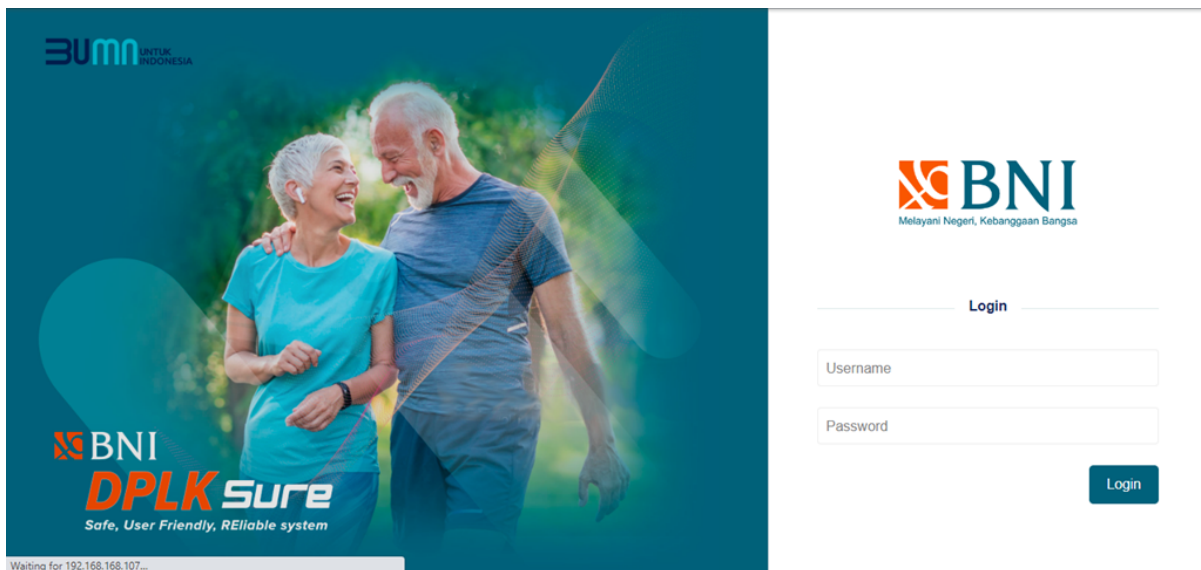
Kantor: 089 : GAMBIR
 Tanggal Transaksi: 01/09/2022
 No Registrasi: UP032303000171

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	249	0,00	8.715.000.000,00	0,00	8.715.000.000,00	244	5
Simponi Berimbang Syariah	1	0,00	13.700.000,00	0,00	13.700.000,00	1	0
Simponi Moderat	142	0,00	7.100.000.000,00	0,00	7.100.000.000,00	142	0
Total	392	0,00	15.828.700.000,00	0,00	15.828.700.000,00	387	5

Petugas Register: 36508
 Tanggal Register: 18/03/2023

12. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

BNI DPLK Sure
Safe, User Friendly, RELIABLE system

Waiting for 192.168.168.107...

Login

Username

Password

Login