

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-31



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 13:23:17,541
Short	Automation Test Execution Document	End Date	31 Mar 2023 13:24:44,288
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 031-001	Normal - Transaksi Keuangan Klaim	Inquiry - Settlement Transaksi Klaim	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 Inquiry Pembayaran Kepesertaan	Passed
			6. Berikut Data dengan Kode Pembayaran : DISK230300012	Done
			7. Berikut Data dengan Kode Pembayaran : DISK230300012	Done
			8. Berikut Data dengan Kode Pembayaran : DISK230300012	Done
			9. Klik Button View	Done
			10. Berikut Detail dari Data dengan Kode Pembayaran : DISK230300012	Done
			11. Berikut Detail dari Data dengan Kode Pembayaran : DISK230300012	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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DPLKKEU031-001

Use Case Description

Normal - Transaksi Keuangan Klaim

Scenario Description

Inquiry - Settlement Transaksi Klaim

Preparations

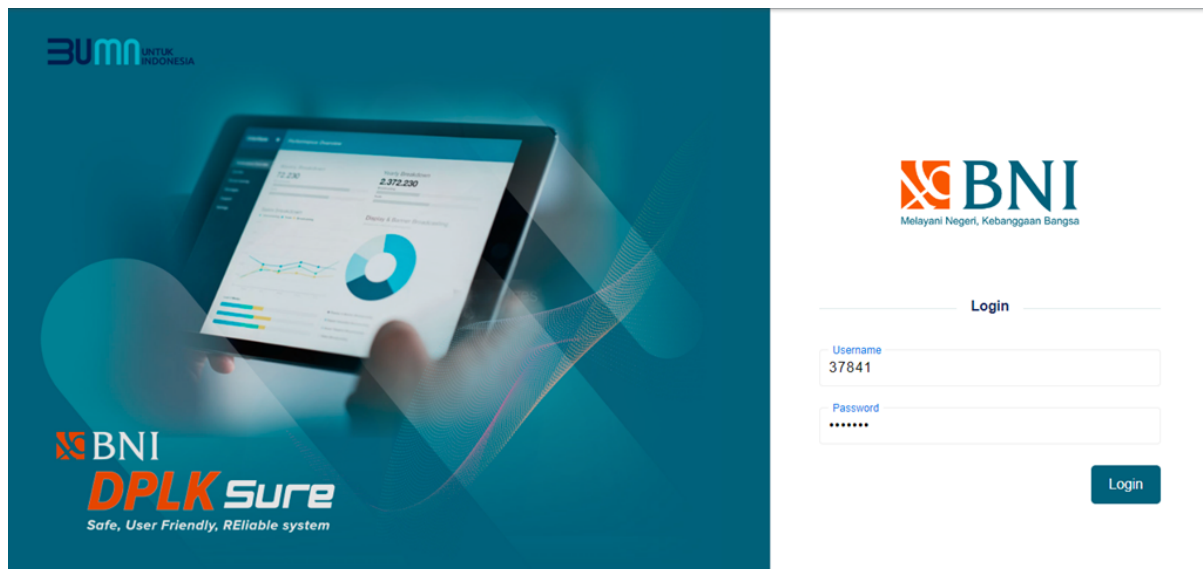
01. Username : 37841
02. Password : bni1234
03. Role : RL09 - Penyelia Settlement
04. Kode Pembayaran : DISK230300012

Exit Criteria

Proses Inquiry Transaksi Klaim berhasil dilakukan dengan baik

Test Steps

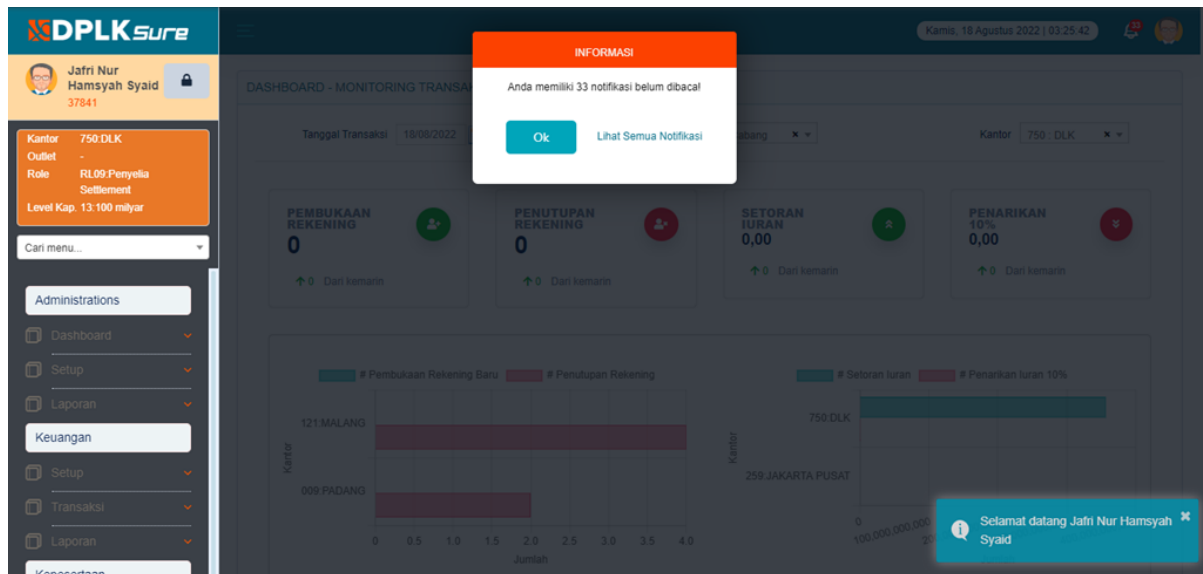
1. Input Data Login



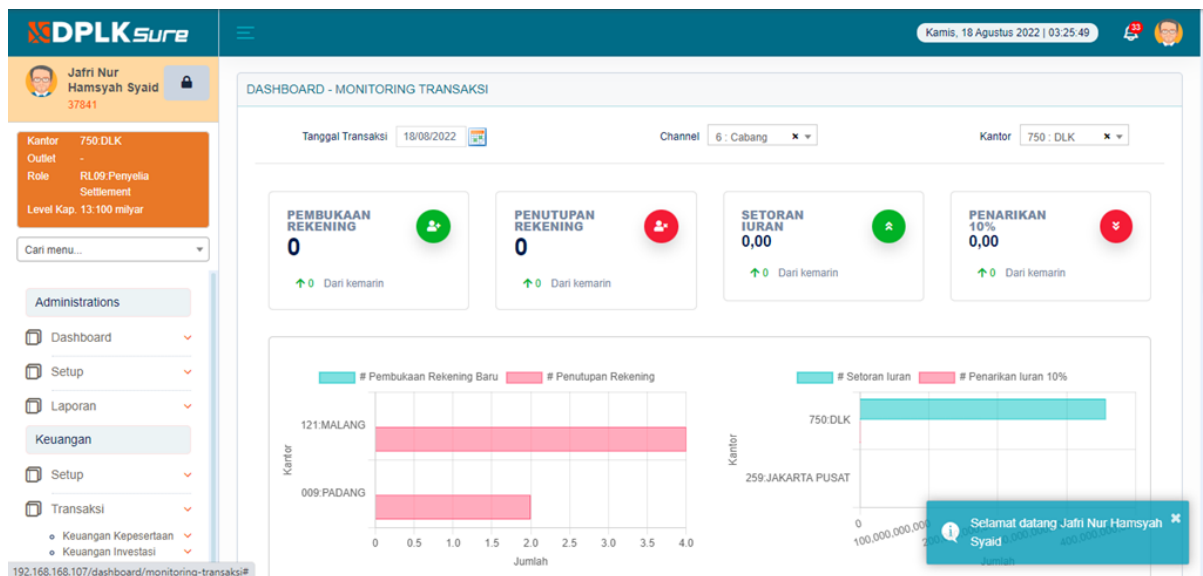
UserID: 37841

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



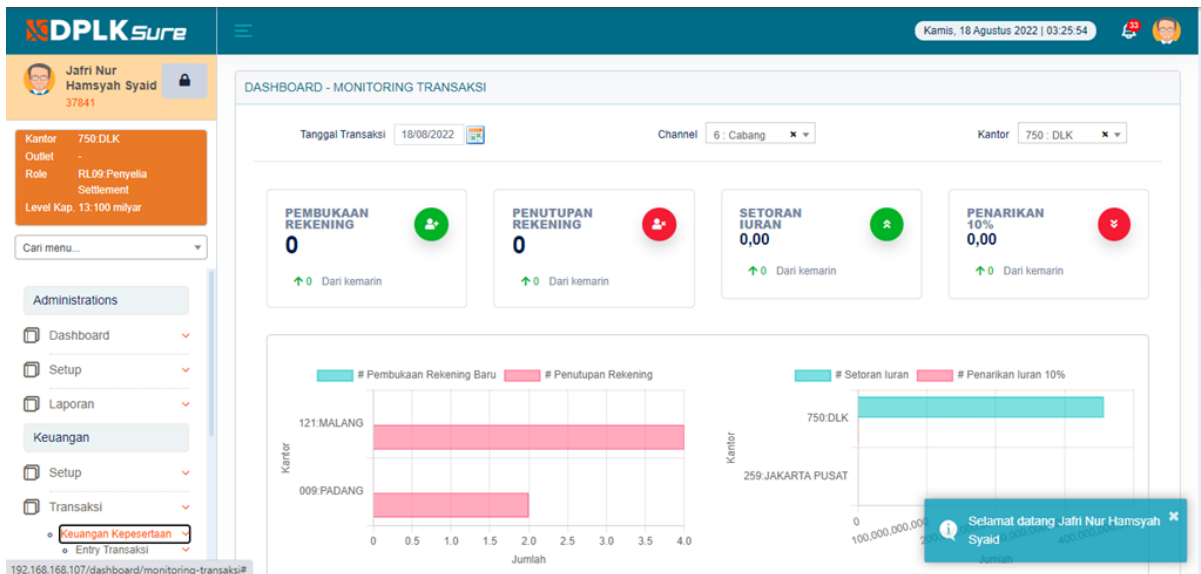
Project No
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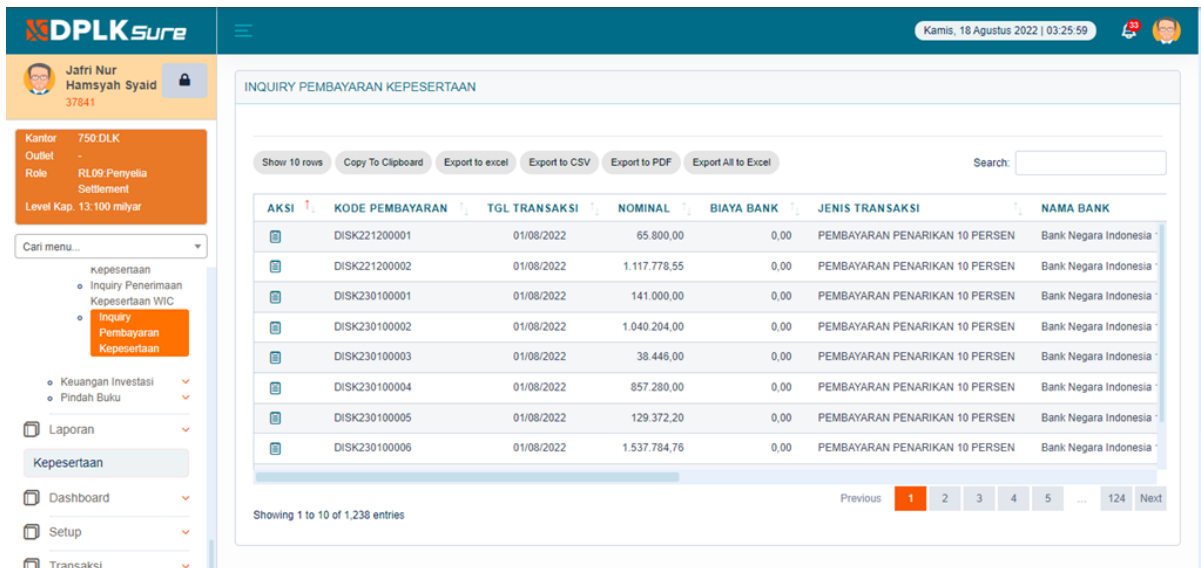
Automation Team
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4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan Kepesertaan' selected. 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: one for 'Pembukaan Rekening Baru' and 'Penutupan Rekening' across branches 121.MALANG and 009.PADANG, and another for 'Setoran iuran' and 'Penarikan iuran 10%' across branches 750.DLK and 259.JAKARTA PUSAT. A welcome message for Jafri Nur Hamsyah Syaid is visible in the bottom right.

5. Pilih Sub Submenu Inquiry Pembayaran Kepesertaan

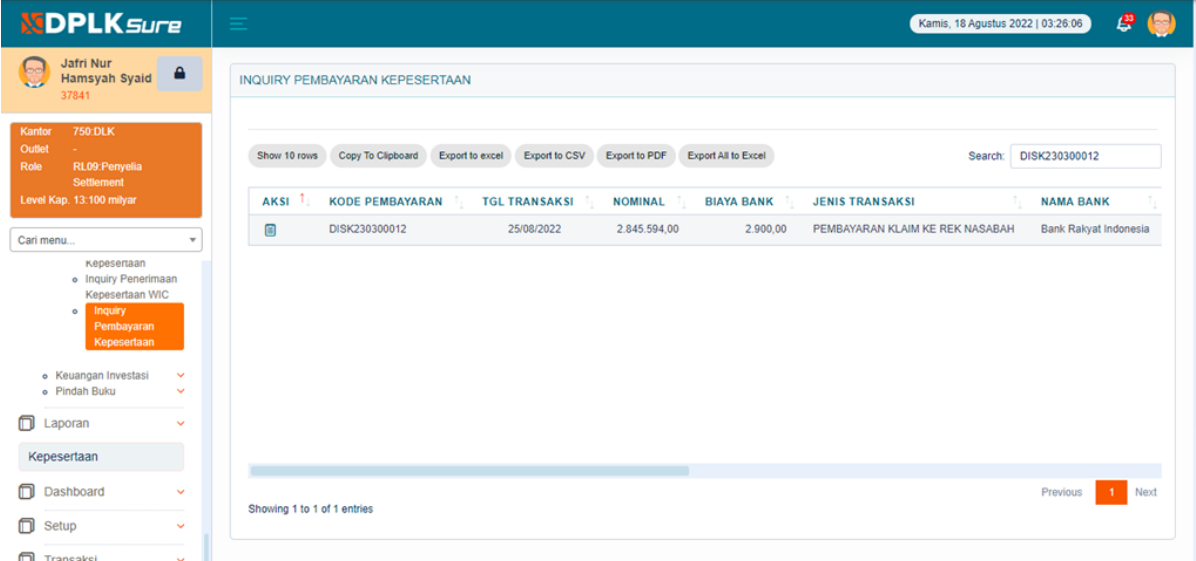


The screenshot shows the 'INQUIRY PEMBAYARAN KEPESERTAAN' interface. The left sidebar has 'Inquiry Pembayaran Kepesertaan' selected. The main area features a table with columns: AKSI, KODE PEMBAYARAN, TGL TRANSAKSI, NOMINAL, BIAYA BANK, JENIS TRANSAKSI, and NAMA BANK. The table lists 8 transactions. Below the table, it shows 'Showing 1 to 10 of 1,238 entries' and pagination controls.

AKSI	KODE PEMBAYARAN	TGL TRANSAKSI	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
	DISK221200001	01/08/2022	65.800,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
	DISK221200002	01/08/2022	1.117.778,55	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
	DISK230100001	01/08/2022	141.000,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
	DISK230100002	01/08/2022	1.040.204,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
	DISK230100003	01/08/2022	38.446,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
	DISK230100004	01/08/2022	857.280,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
	DISK230100005	01/08/2022	129.372,20	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
	DISK230100006	01/08/2022	1.537.784,76	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia

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6. Berikut Data dengan Kode Pembayaran : DISK230300012

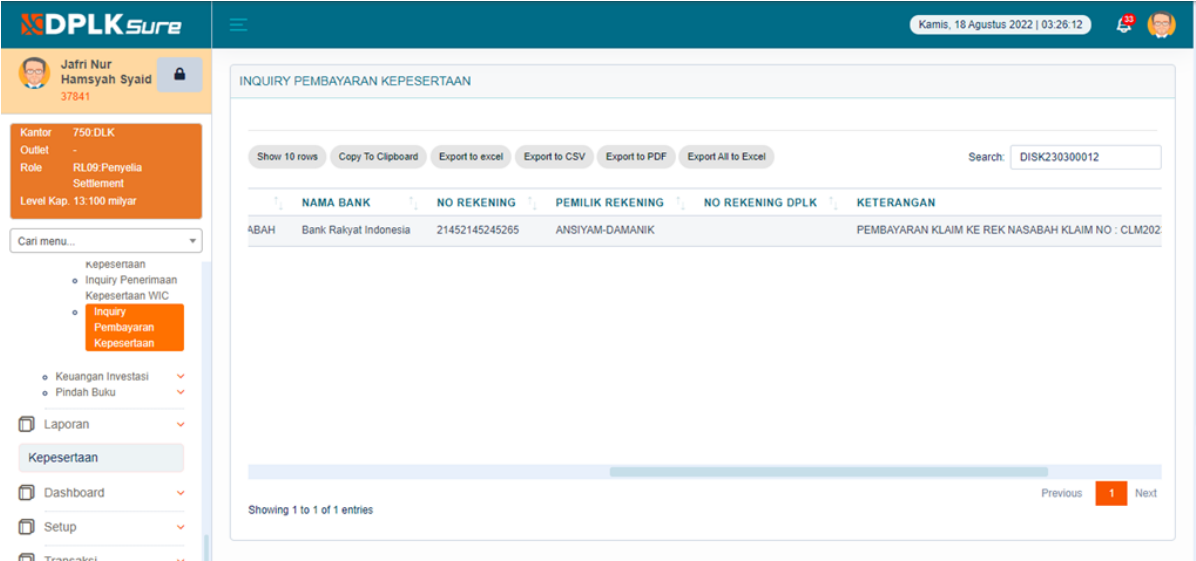


The screenshot shows the DPLK Sure web application interface. The user is logged in as Jafri Nur Hamsyah Syaid (37841). The left sidebar contains a menu with options like 'Kepesertaan', 'Keuangan Investasi', 'Pindah Buku', 'Laporan', 'Dashboard', 'Setup', and 'Transaksi'. The main content area is titled 'INQUIRY PEMBAYARAN KEPESERTAAN'. It features a search bar with the value 'DISK230300012' and several export buttons (Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF, Export All to Excel). Below the search bar is a table with the following data:

AKSI	KODE PEMBAYARAN	TGL TRANSAKSI	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
	DISK230300012	25/08/2022	2.845.594.00	2.900.00	PEMBAYARAN KLAIM KE REK NASABAH	Bank Rakyat Indonesia

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries' with 'Previous' and 'Next' navigation buttons.

7. Berikut Data dengan Kode Pembayaran : DISK230300012



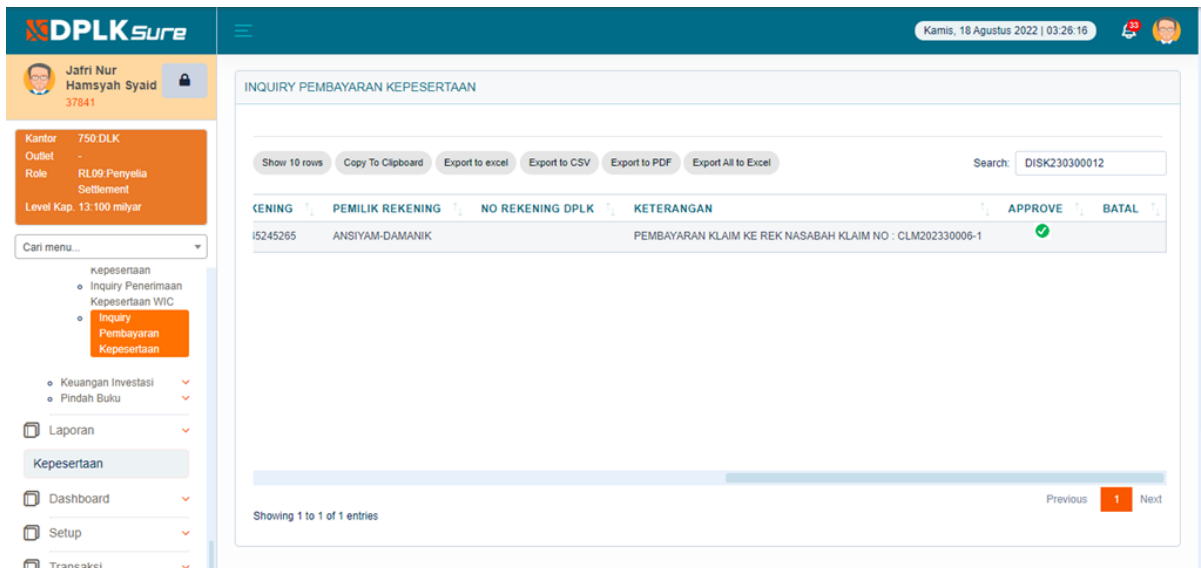
This screenshot is similar to the previous one, showing the same DPLK Sure interface. The search bar still contains 'DISK230300012'. The table below it has a different structure with the following data:

NAMA BANK	NO REKENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN
ABAH Bank Rakyat Indonesia	21452145245265	ANSIYAM-DAMANI		PEMBAYARAN KLAIM KE REK NASABAH KLAIM NO : CLM202

Again, it shows 'Showing 1 to 1 of 1 entries' with 'Previous' and 'Next' navigation buttons.

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8. Berikut Data dengan Kode Pembayaran : DISK230300012



INQUIRY PEMBAYARAN KEPESERTAAN

Search: DISK230300012

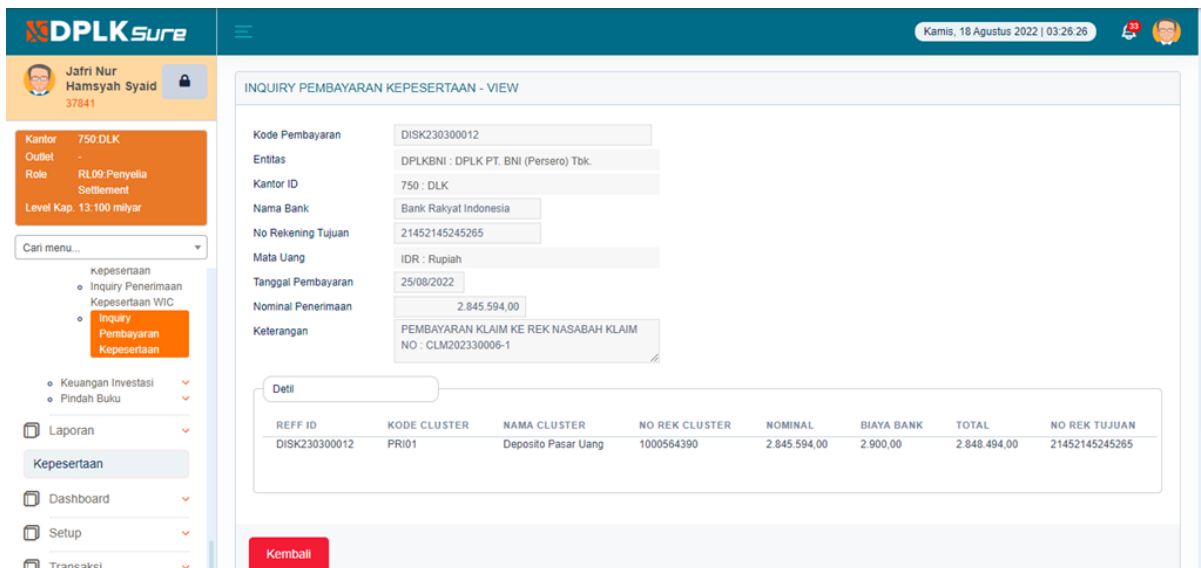
CENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN	APPROVE	BATAL
IS245265	ANSIYAM-DAMANIK		PEMBAYARAN KLAIM KE REK NASABAH KLAIM NO : CLM202330006-1	✓	

Showing 1 to 1 of 1 entries

9. Klik Button View



10. Berikut Detail dari Data dengan Kode Pembayaran : DISK230300012



INQUIRY PEMBAYARAN KEPESERTAAN - VIEW

Kode Pembayaran: DISK230300012

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor ID: 750 : DLK

Nama Bank: Bank Rakyat Indonesia

No Rekening Tujuan: 21452145245265

Mata Uang: IDR : Rupiah

Tanggal Pembayaran: 25/08/2022

Nominal Penerimaan: 2.845.594,00

Keterangan: PEMBAYARAN KLAIM KE REK NASABAH KLAIM NO : CLM202330006-1

REFF ID	KODE CLUSTER	NAMA CLUSTER	NO REK CLUSTER	NOMINAL	BIAYA BANK	TOTAL	NO REK TUJUAN
DISK230300012	PRI01	Deposito Pasar Uang	1000564390	2.845.594,00	2.900,00	2.848.494,00	21452145245265

Kembali

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11. Berikut Detail dari Data dengan Kode Pembayaran : DISK230300012

Level Kap. 13.100 milyar

Cari menu...

- kepesertaan
 - Inquiry Penerimaan Kepsertaan WIC
 - Inquiry Pembayaran Kepsertaan**
- Keuangan Investasi
- Pindah Buku
- Laporan
- Kepsertaan
- Dashboard
- Setup
- Transaksi
- Proses
- Inquiry
- Laporan

Nama Bank: Bank Rakyat Indonesia

No Rekening Tujuan: 21452145245265

Mata Uang: IDR : Rupiah

Tanggal Pembayaran: 25/08/2022

Nominal Penerimaan: 2.845.594,00

Keterangan: PEMBAYARAN KLAIM KE REK NASABAH KLAIM NO : CLM202330006-1

Detail

REFF ID	KODE CLUSTER	NAMA CLUSTER	NO REK CLUSTER	NOMINAL	BIAYA BANK	TOTAL	NO REK TUJUAN
DISK230300012	PRI01	Deposito Pasar Uang	1000564390	2.845.594,00	2.900,00	2.848.494,00	21452145245265

Kembali

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12. Klik Button Logout

DPLK Sure

Jafri Nur Hamsyah Syaid 37841

Kantor: 750 DLK
Outlet: -
Role: RL09 Penyelia Settlement
Level Kap. 13.100 milyar

Cari menu...

- kepesertaan
 - Inquiry Penerimaan Kepsertaan WIC
 - Inquiry Pembayaran Kepsertaan**
- Keuangan Investasi
- Pindah Buku
- Laporan
- Kepsertaan
- Dashboard
- Setup
- Transaksi

Kamis, 18 Agustus 2022 | 03:26:36

INQUIRY PEMBAYARAN KEPESERTAAN - VIEW

Kode Pembayaran: DISK230300012

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor ID: 750 : DLK

Nama Bank: Bank Rakyat Indonesia

No Rekening Tujuan: 21452145245265

Mata Uang: IDR : Rupiah

Tanggal Pembayaran: 25/08/2022


Nominal Penerimaan: 2.845.594,00

Keterangan: PEMBAYARAN KLAIM KE REK NASABAH KLAIM NO : CLM202330006-1

Detail

REFF ID	KODE CLUSTER	NAMA CLUSTER	NO REK CLUSTER	NOMINAL	BIAYA BANK	TOTAL	NO REK TUJUAN
DISK230300012	PRI01	Deposito Pasar Uang	1000564390	2.845.594,00	2.900,00	2.848.494,00	21452145245265

Kembali



Jafri Nur Hamsyah Syaid
37841

Logout

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13. Berhasil Logout

