

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-01



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	<b>CR/IR/MR</b>	Start Date	01 Mar 2023 11:37:23,586
Short	Automation Test Execution Document	End Date	01 Mar 2023 11:39:08,014
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	01 Mar 2023 11:37:23,586
Short	Automation Test Execution Document	End Date	01 Mar 2023 11:39:08,014
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
DPLKKPS121-001 .....	7
1. Input Data Login .....	7
2. Login Berhasil .....	8
3. Pilih Sidebar Inquiry Pada Kepesertaan .....	8
4. Pilih Submenu Peserta .....	9
5. Pilih Sub Submenu Inquiry Pemindahan Kepesertaan Kolektif .....	9
6. Berikut Data dengan No.Register : M13220800000015 .....	10
7. Berikut Data dengan No.Register : M13220800000015 .....	10
8. Klik Button View .....	10
9. Berikut Detail Data Dengan No.Register : M13220800000015 .....	11
10. Berikut Detail Data Dengan No.Register : M13220800000015 .....	11
11. Berikut Detail Data Dengan No.Register : M13220800000015 .....	12
12. Berikut Detail Data Dengan No.Register : M13220800000015 .....	12
13. Klik Button Logout .....	13
14. Berhasil Logout .....	13

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Mar 2023 11:37:23,586
Short	Automation Test Execution Document	End Date	01 Mar 2023 11:39:08,014
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	01 Mar 2023 11:37:23,586
Short	Automation Test Execution Document	End Date	01 Mar 2023 11:39:08,014
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 121-001	Normal - Kepesertaan - Transaksi	Inquiry Keluarkan Peserta	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Inquiry Pada Kepesertaan	Passed
			4. Pilih Submenu Peserta	Passed
			5. Pilih Sub Submenu Inquiry Pemindahan Kepesertaan Kolektif	Passed
			6. Berikut Data dengan No.Register : M13220800000015	Done
			7. Berikut Data dengan No.Register : M13220800000015	Done
			8. Klik Button View	Done
			9. Berikut Detail Data Dengan No.Register : M13220800000015	Done
			10. Berikut Detail Data Dengan No.Register : M13220800000015	Done
			11. Berikut Detail Data Dengan No.Register : M13220800000015	Done
			12. Berikut Detail Data Dengan No.Register : M13220800000015	Done
			13. Klik Button Logout	Done
			14. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Mar 2023 11:37:23,586
Short	Automation Test Execution Document	End Date	01 Mar 2023 11:39:08,014
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
Project Type	CR/IR/MR
Short	Automation Test Execution Document
Description	

Tester	Automation Team
Start Date	01 Mar 2023 11:37:23,586
End Date	01 Mar 2023 11:39:08,014

## DPLKKPS121-001

### Use Case Description

Normal - Kepesertaan - Transaksi

### Scenario Description

Inquiry Keluarkan Peserta

### Preparations

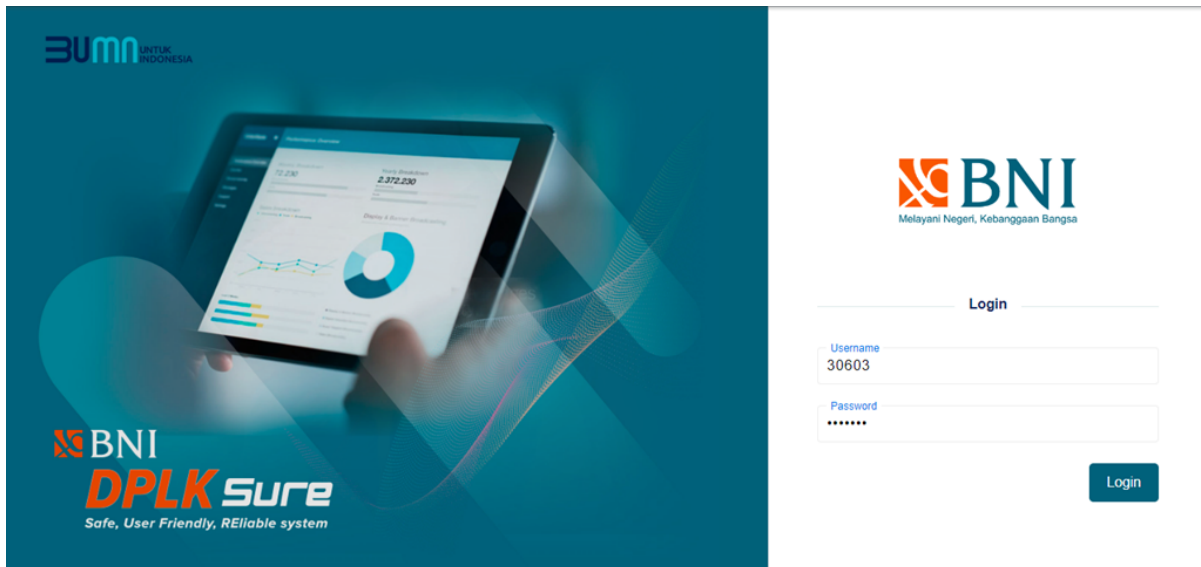
01. Username : 30603
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. No Register : M13220800000015

### Exit Criteria

Inquiry data Keluarkan Peserta berhasil dilakukan

### Test Steps

#### 1. Input Data Login

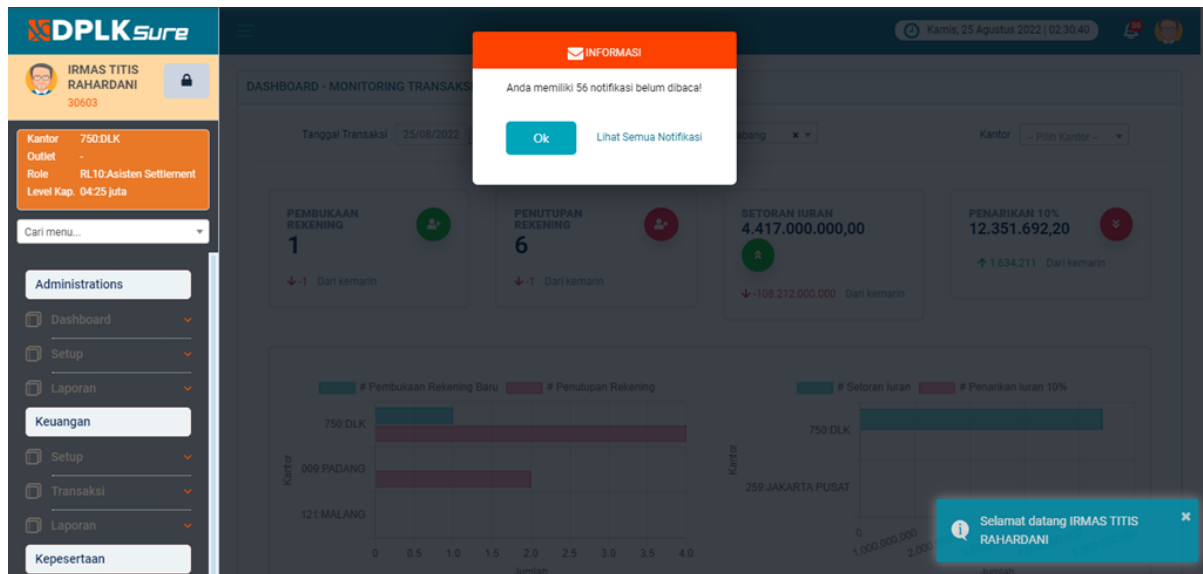


The image shows the BNI DPLK Sure login interface. On the left, there is a promotional graphic for BNI DPLK Sure with the tagline 'Safe, User Friendly, RELIABLE system'. On the right, there is a login form with the BNI logo at the top. The form includes a 'Login' header, a 'Username' field with the value '30603', a 'Password' field with masked characters '\*\*\*\*\*', and a 'Login' button at the bottom right.

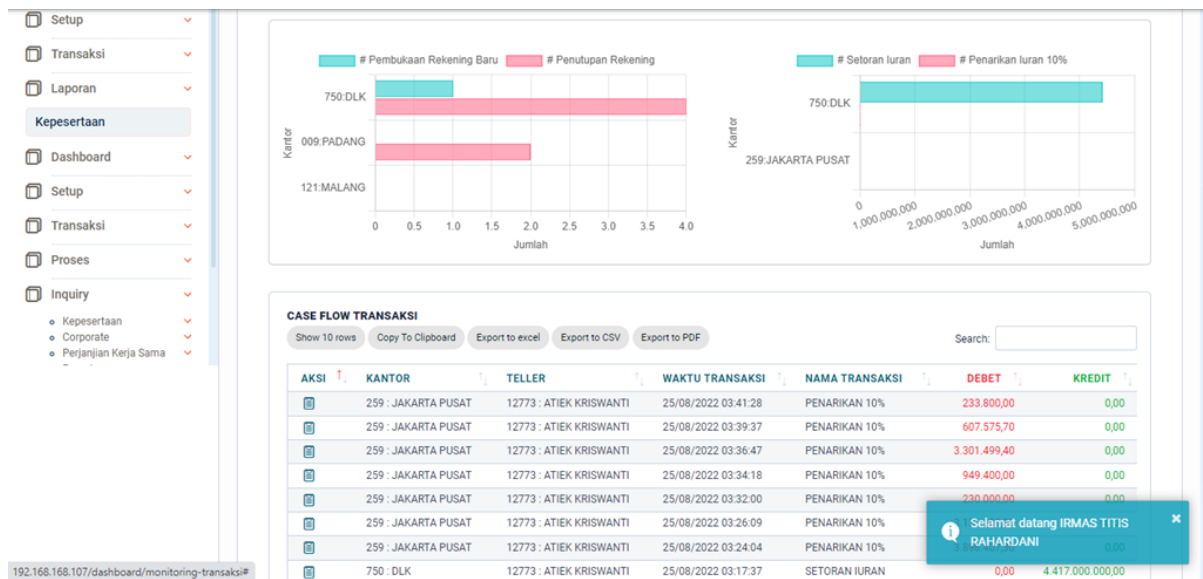
UserID: 30603

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Mar 2023 11:37:23,586
Short	Automation Test Execution Document	End Date	01 Mar 2023 11:39:08,014
Description			

## 2. Login Berhasil



## 3. Pilih Sidebar Inquiry Pada Kepesertaan





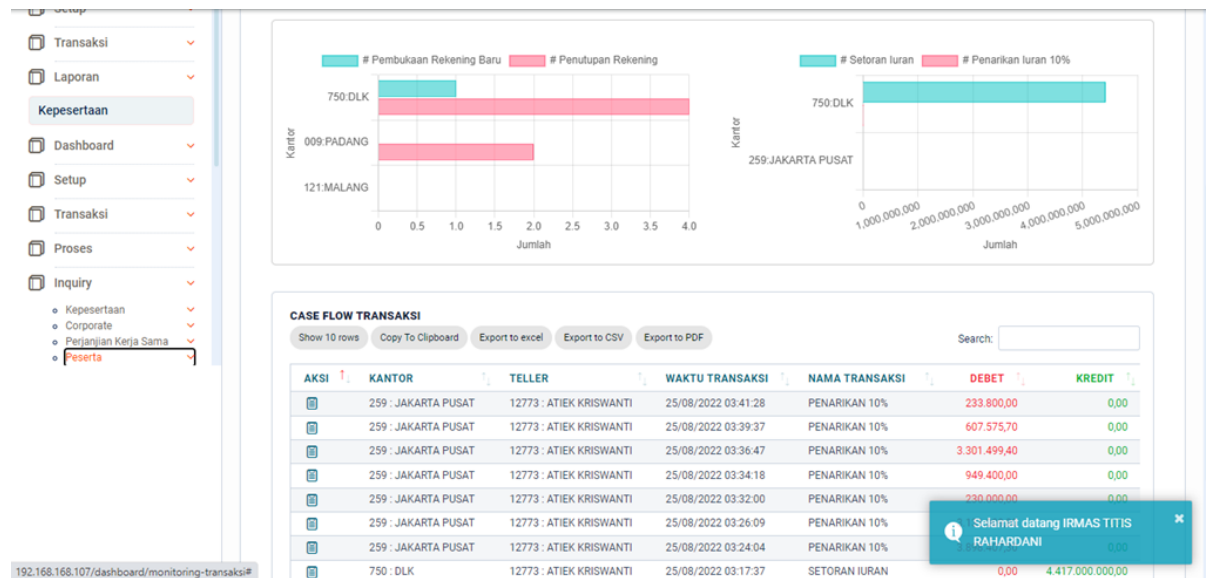
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
01 Mar 2023 11:37:23,586  
01 Mar 2023 11:39:08,014

#### 4. Pilih Submenu Peserta



#### 5. Pilih Sub Submenu Inquiry Pemindahan Kepesertaan Kolektif

The screenshot shows the DPLK Sure interface. The user is logged in as IRMAS TITIS RAHARDANI. The sidebar menu on the left includes options like 'Inquiry Peserta Individu', 'Inquiry Register Peserta Corporate (Bulk)', and 'Inquiry Pemindahan Kepesertaan Kolektif' (which is highlighted).

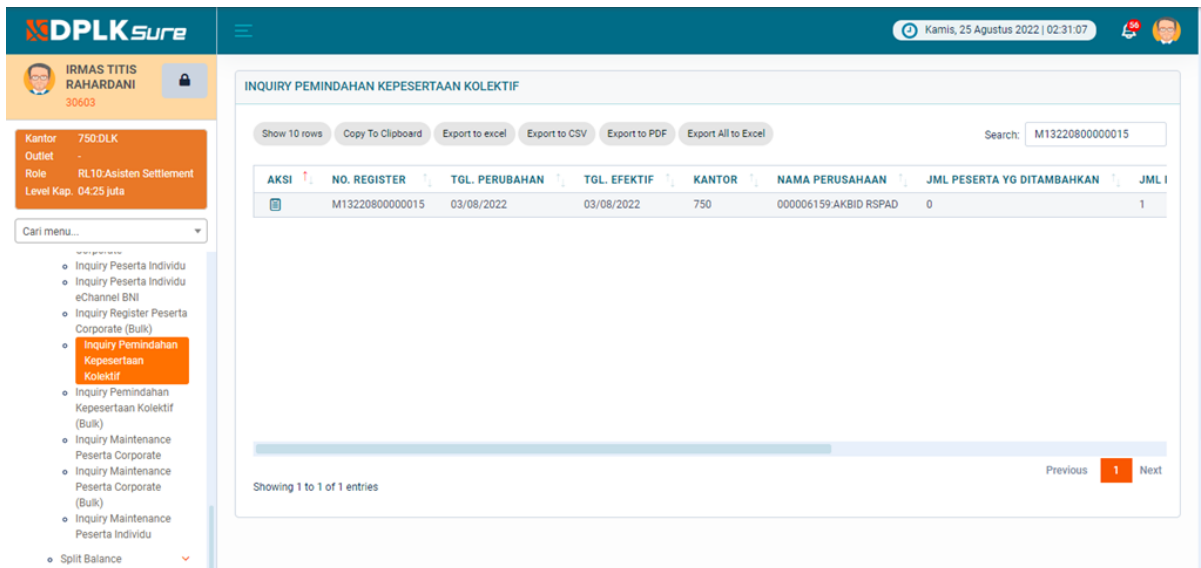
**INQUIRY PEMINDAHAN KEPESERTAAN KOLEKTIF Table:**

AKSI	NO. REGISTER	TGL. PERUBAHAN	TGL. EFEKTIF	KANTOR	NAMA PERUSAHAAN	JML PESERTA YG DITAN
[icon]	M13220800000001	02/08/2022	02/08/2022	750	000006313-PT METRINDO	1
[icon]	M13220800000002	02/08/2022	02/08/2022	750	000005432-PPHT UNIT III JABAR & BANTEN	1
[icon]	M13220800000003	02/08/2022	02/08/2022	750	000005297-PERTAMINA HULU ENERGI-PERSHAAN	1
[icon]	M13220800000004	02/08/2022	02/08/2022	750	000008552-PT RADIANT UTAMA INTERINSO	1
[icon]	M13220800000005	02/08/2022	02/08/2022	750	000007283-PT PENKALIS SRIDANTA	1
[icon]	M13220800000006	02/08/2022	02/08/2022	750	000007987-SIMS JAYA KALTIM(PERORANGAN)	1
[icon]	M13220800000007	02/08/2022	02/08/2022	750	000008539-RS MATA DR YAP YOGYA (PRIBADI)	1
[icon]	M13220800000008	02/08/2022	02/08/2022	750	000006109-RS PANTI RAHAYU	2
[icon]	M13220800000009	02/08/2022	02/08/2022	750	000002998-PT POLIPLAS INDAH SEJAHTERA	1
[icon]	M13220800000010	02/08/2022	02/08/2022	750	000005297-PERTAMINA HULU ENERGI-PERSHAAN	2

The table shows 10 entries. Navigation buttons at the bottom include 'Previous', '1', '2', '3', and 'Next'.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Mar 2023 11:37:23,586
Short	Automation Test Execution Document	End Date	01 Mar 2023 11:39:08,014
Description			

## 6. Berikut Data dengan No.Register : M13220800000015

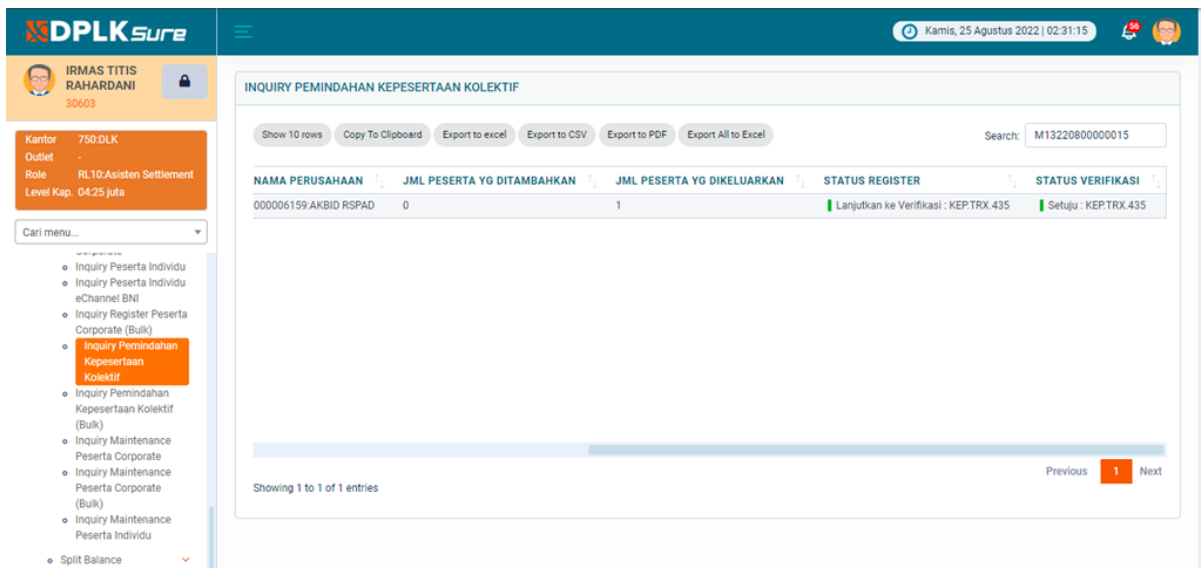


The screenshot shows the DPLK Sure application interface. The user is logged in as IRMAS TITIS RAHARDANI (30603). The left sidebar contains a menu with options like 'Inquiry Peserta Individu', 'Inquiry Peserta Individu eChannel BNI', 'Inquiry Register Peserta Corporate (Bulk)', 'Inquiry Pemindahan Kepesertaan Kolektif', 'Inquiry Pemindahan Kepesertaan Kolektif (Bulk)', 'Inquiry Maintenance Peserta Corporate', 'Inquiry Maintenance Peserta Corporate (Bulk)', 'Inquiry Maintenance Peserta Individu', 'Split Balance', and 'Audit Trail'. The main content area is titled 'INQUIRY PEMINDAHAN KEPESERTAAN KOLEKTIF'. It features a search bar with the value 'M13220800000015' and buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. Below the search bar is a table with the following data:

AKSI	NO. REGISTER	TGL. PERUBAHAN	TGL. EFEKTIF	KANTOR	NAMA PERUSAHAAN	JML PESERTA YG DITAMBAHKAN	JML I
	M13220800000015	03/08/2022	03/08/2022	750	00006159-AKBID RSPAD	0	1

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

## 7. Berikut Data dengan No.Register : M13220800000015



The screenshot shows the DPLK Sure application interface. The user is logged in as IRMAS TITIS RAHARDANI (30603). The left sidebar contains a menu with options like 'Inquiry Peserta Individu', 'Inquiry Peserta Individu eChannel BNI', 'Inquiry Register Peserta Corporate (Bulk)', 'Inquiry Pemindahan Kepesertaan Kolektif', 'Inquiry Pemindahan Kepesertaan Kolektif (Bulk)', 'Inquiry Maintenance Peserta Corporate', 'Inquiry Maintenance Peserta Corporate (Bulk)', 'Inquiry Maintenance Peserta Individu', 'Split Balance', and 'Audit Trail'. The main content area is titled 'INQUIRY PEMINDAHAN KEPESERTAAN KOLEKTIF'. It features a search bar with the value 'M13220800000015' and buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. Below the search bar is a table with the following data:

NAMA PERUSAHAAN	JML PESERTA YG DITAMBAHKAN	JML PESERTA YG DIKELUARKAN	STATUS REGISTER	STATUS VERIFIKASI
00006159-AKBID RSPAD	0	1	Lanjutkan ke Verifikasi : KEP.TRX.435	Setuju : KEP.TRX.435

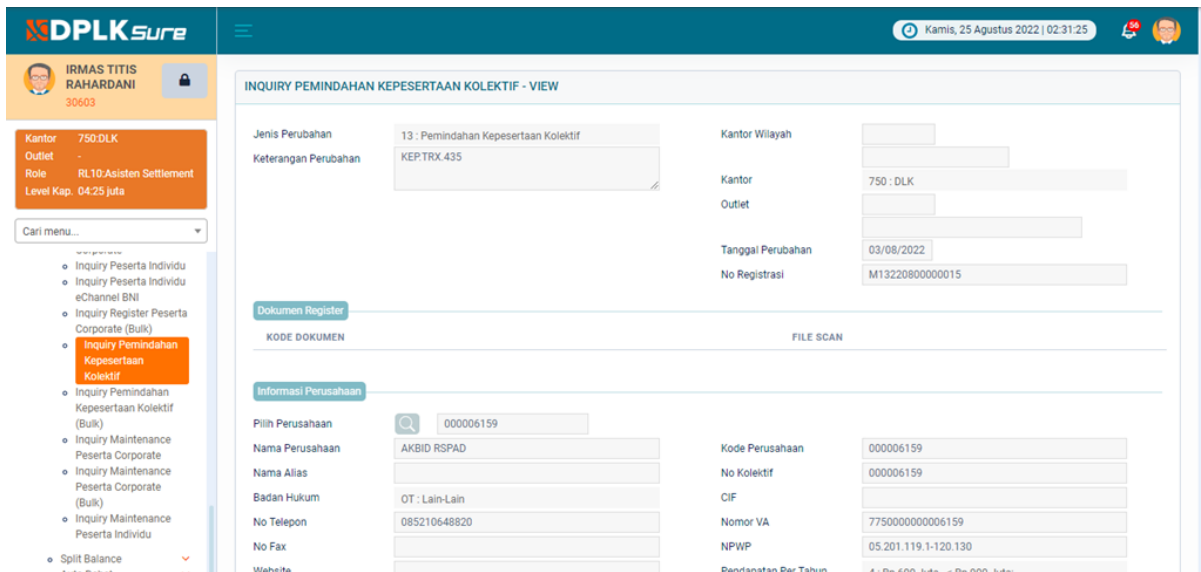
At the bottom of the table, it says 'Showing 1 to 1 of 1 entries' and 'Previous 1 Next'.

## 8. Klik Button View



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Mar 2023 11:37:23,586
Short	Automation Test Execution Document	End Date	01 Mar 2023 11:39:08,014
Description			

## 9. Berikut Detail Data Dengan No.Register : M13220800000015



**DPLK Sure** | Kamis, 25 Agustus 2022 | 02:31:25

**IRMAS TITIS RAHARDANI** 30603

Kantor: 750 DLK  
Outlet: -  
Role: RL10-Asisten Settlement  
Level Kap: 0425 juta

Cari menu...

- Inquiry Peserta Individu
- Inquiry Peserta Individu eChannel BNI
- Inquiry Register Peserta Corporate (Bulk)
- Inquiry Pemindahan Kepesertaan Kolektif**
- Inquiry Pemindahan Kepesertaan Kolektif (Bulk)
- Inquiry Maintenance Peserta Corporate
- Inquiry Maintenance Peserta Corporate (Bulk)
- Inquiry Maintenance Peserta Individu
- Split Balance
- Auto Debet

**INQUIRY PEMINDAHAN KEPESERTAAN KOLEKTIF - VIEW**

Jenis Perubahan: 13 : Pemindahan Kepesertaan Kolektif  
Keterangan Perubahan: KEPTRX.435  
Kantor Wilayah: [Redacted]  
Kantor: 750 : DLK  
Outlet: [Redacted]  
Tanggal Perubahan: 03/08/2022  
No Registrasi: M13220800000015

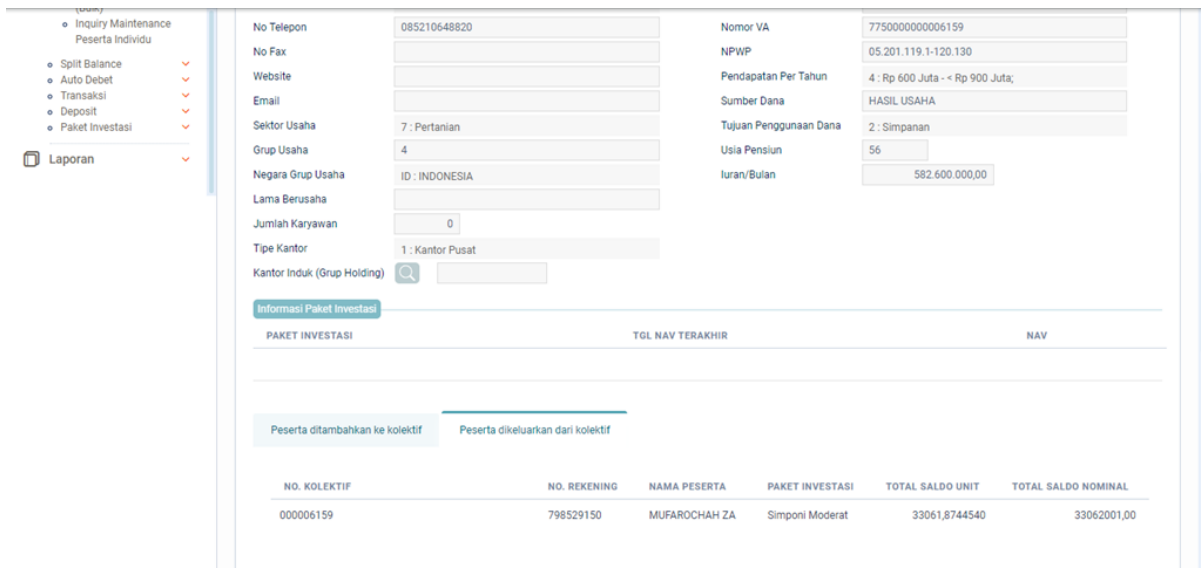
**Dokumen Register**

KODE DOKUMEN | FILE SCAN

**Informasi Perusahaan**

Pilih Perusahaan: 000006159  
Nama Perusahaan: AKBID RSPAD  
Nama Alias: [Redacted]  
Badan Hukum: OT : Lain-Lain  
No Telepon: 085210648820  
No Fax: [Redacted]  
Website: [Redacted]  
Kode Perusahaan: 000006159  
No Kolektif: 000006159  
CIF: [Redacted]  
Nomor VA: 77500000000006159  
NPWP: 05.201.119.1-120.130  
Pendapatan Per Tahun: 4 : Rp 600 Juta - < Rp 900 Juta

## 10. Berikut Detail Data Dengan No.Register : M13220800000015



**Inquiry Maintenance Peserta Individu**

- Inquiry Maintenance Peserta Individu
- Split Balance
- Auto Debet
- Transaksi
- Deposit
- Paket Investasi
- Laporan

No Telepon: 085210648820  
No Fax: [Redacted]  
Website: [Redacted]  
Email: [Redacted]  
Sektor Usaha: 7 : Pertanian  
Grup Usaha: 4  
Negara Grup Usaha: ID : INDONESIA  
Lama Berusaha: [Redacted]  
Jumlah Karyawan: 0  
Tipe Kantor: 1 : Kantor Pusat  
Kantor Induk (Grup Holding): [Redacted]  
Nomor VA: 77500000000006159  
NPWP: 05.201.119.1-120.130  
Pendapatan Per Tahun: 4 : Rp 600 Juta - < Rp 900 Juta  
Sumber Dana: HASIL USAHA  
Tujuan Penggunaan Dana: 2 : Simpanan  
Usia Pensiun: 56  
Iuran/Bulan: 582.600.000,00

**Informasi Paket Investasi**

PAKET INVESTASI | TGL NAV TERAKHIR | NAV

Peserta ditambahkan ke kolektif | Peserta dikeluarkan dari kolektif

NO. KOLEKTIF	NO. REKENING	NAMA PESERTA	PAKET INVESTASI	TOTAL SALDO UNIT	TOTAL SALDO NOMINAL
000006159	798529150	MUFAROHAH ZA	Simponi Moderat	33061,8744540	33062001,00

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Mar 2023 11:37:23,586
Short	Automation Test Execution Document	End Date	01 Mar 2023 11:39:08,014
Description			

## 11. Berikut Detail Data Dengan No.Register : M13220800000015

000006159	798529150	MUFARROHAH ZA	Simponi Moderat	33061,8744540	33062001,00
-----------	-----------	---------------	-----------------	---------------	-------------

Petugas Register	31562
Tanggal Register	03/08/2022 10.24.11
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	KEPTRX.435

Petugas Verifikasi	33251
Tanggal Verifikasi	03/08/2022 10.34.41
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	KEPTRX.435

[Kembali](#)

**Riwayat Transaksi**

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
---------------	---------	--------	------------

## 12. Berikut Detail Data Dengan No.Register : M13220800000015

Tanggal Register	03/08/2022 10.24.11
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	KEPTRX.435

Petugas Verifikasi	33251
Tanggal Verifikasi	03/08/2022 10.34.41
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	KEPTRX.435

[Kembali](#)

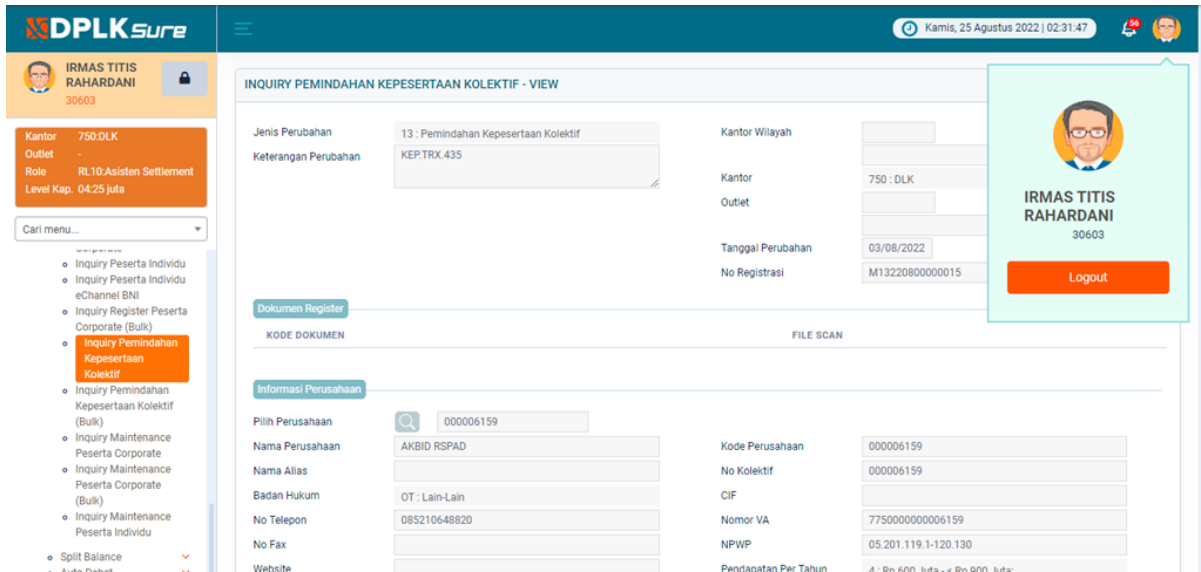
**Riwayat Transaksi**

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
26/01/2023 10.23.31	31562	Lanjutkan Ke Verifikasi	KEPTRX.435
26/01/2023 10.33.57	33251	Setuju Verifikasi	KEPTRX.435

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	01 Mar 2023 11:37:23,586
Short	Automation Test Execution Document	End Date	01 Mar 2023 11:39:08,014
Description			

### 13. Klik Button Logout



**INQUIRY PEMINDAHAN KEPESERTAAN KOLEKTIF - VIEW**

Jenis Perubahan: 13 : Pemindahan Kepesertaan Kolektif  
Keterangan Perubahan: KEPTRX.435

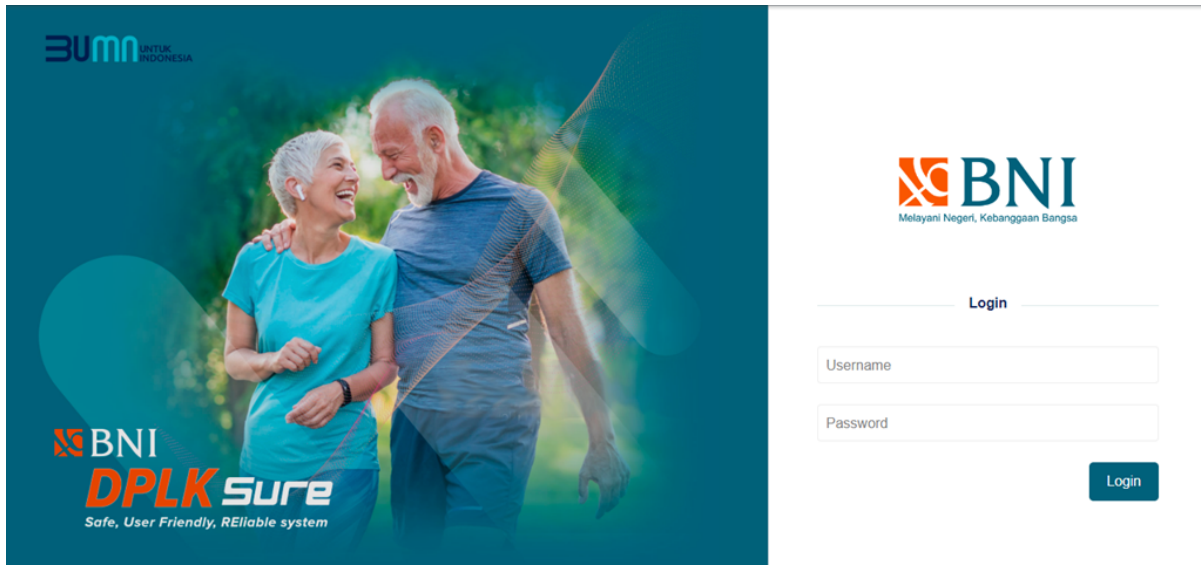
Kantor Wilayah: 750 : DLK  
Kantor: 750 : DLK  
Tanggal Perubahan: 03/08/2022  
No Registrasi: M13220800000015

**Logout**

**Informasi Perusahaan**

Pilih Perusahaan: 000006159  
Nama Perusahaan: AKBID RSPAD  
Nama Alias: OT : Lain-Lain  
Badan Hukum: 085210648820  
No Telepon: 05.201.119.1-120.130  
No Fax: 05.201.119.1-120.130  
Website: 05.201.119.1-120.130

### 14. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

**Login**

Username

Password

**Login**