

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-24



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	24 Feb 2023 10:21:25,829
Short	Automation Test Execution Document	End Date	24 Feb 2023 10:23:12,963
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	24 Feb 2023 10:21:25,829
Short	Automation Test Execution Document	End Date	24 Feb 2023 10:23:12,963
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
DPLKKEU031-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Transaksi Pada Keuangan	8
4. Pilih Submenu Keuangan Kepesertaan	9
5. Pilih Sub Submenu Inquiry Pembayaran Kepesertaan	9
6. Berikut Data dengan Kode Pembayaran : DISK230100005	10
7. Berikut Data dengan Kode Pembayaran : DISK230100005	10
8. Berikut Data dengan Kode Pembayaran : DISK230100005	11
9. Klik Button View	11
10. Berikut Detail dari Data dengan Kode Pembayaran : DISK230100005	11
11. Klik Button Logout	12
12. Berhasil Logout	12

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Feb 2023 10:21:25,829
Short	Automation Test Execution Document	End Date	24 Feb 2023 10:23:12,963
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	24 Feb 2023 10:21:25,829
Short	Automation Test Execution Document	End Date	24 Feb 2023 10:23:12,963
Description			

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 : DISK230100005	Done
			7. Berikut Data dengan Kode Pembayaran : DISK230100005	Done
			8. Berikut Data dengan Kode Pembayaran : DISK230100005	Done
			9. Klik Button View	Done
			10. Berikut Detail dari Data dengan Kode Pembayaran : DISK230100005	Done
			11. Klik Button Logout	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	24 Feb 2023 10:21:25,829
Short	Automation Test Execution Document	End Date	24 Feb 2023 10:23:12,963
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	24 Feb 2023 10:21:25,829
Short	Automation Test Execution Document	End Date	24 Feb 2023 10:23:12,963
Description			

DPLKKEU031-001

Use Case Description

Normal - Transaksi Keuangan Klaim

Scenario Description

Inquiry - Settlement Transaksi Klaim

Preparations

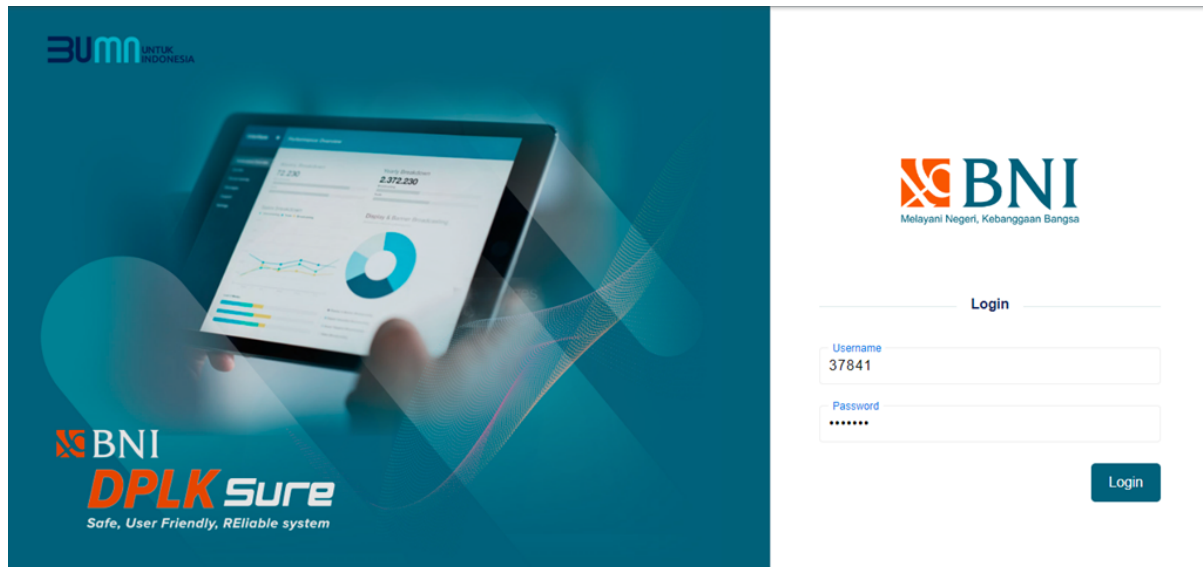
01. Username : 37841
02. Password : bni1234
03. Role : RL09 - Penyelia Settlement
04. Kode Pembayaran : DISK230100005

Exit Criteria

Proses Inquiry Transaksi Klaim berhasil dilakukan dengan baik

Test Steps

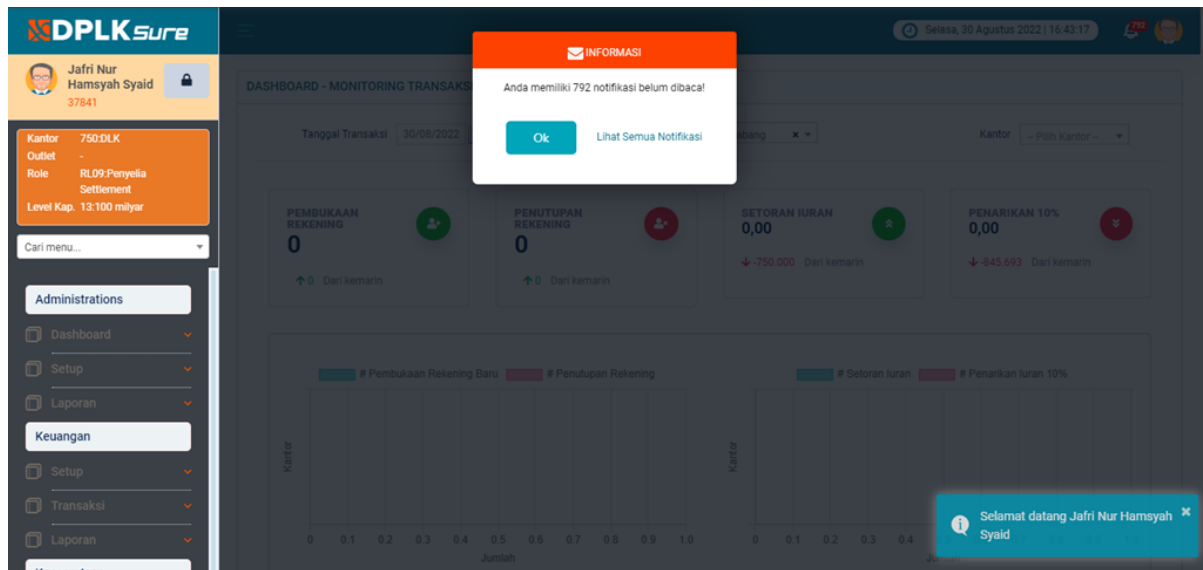
1. Input Data Login



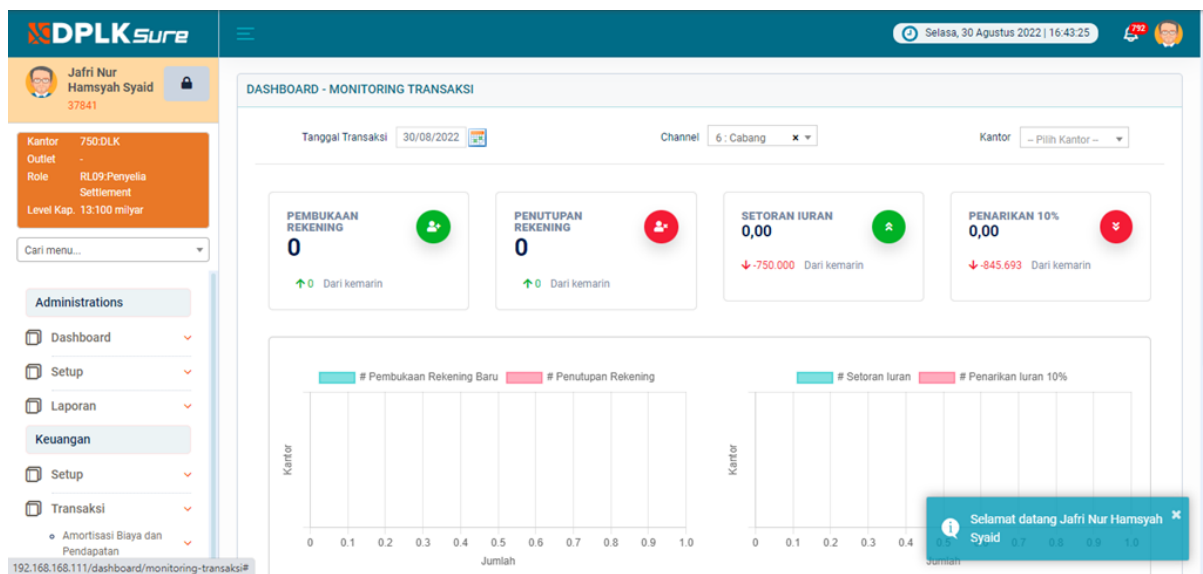
UserID: 37841

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	24 Feb 2023 10:21:25,829
Short	Automation Test Execution Document	End Date	24 Feb 2023 10:23:12,963
Description			

2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



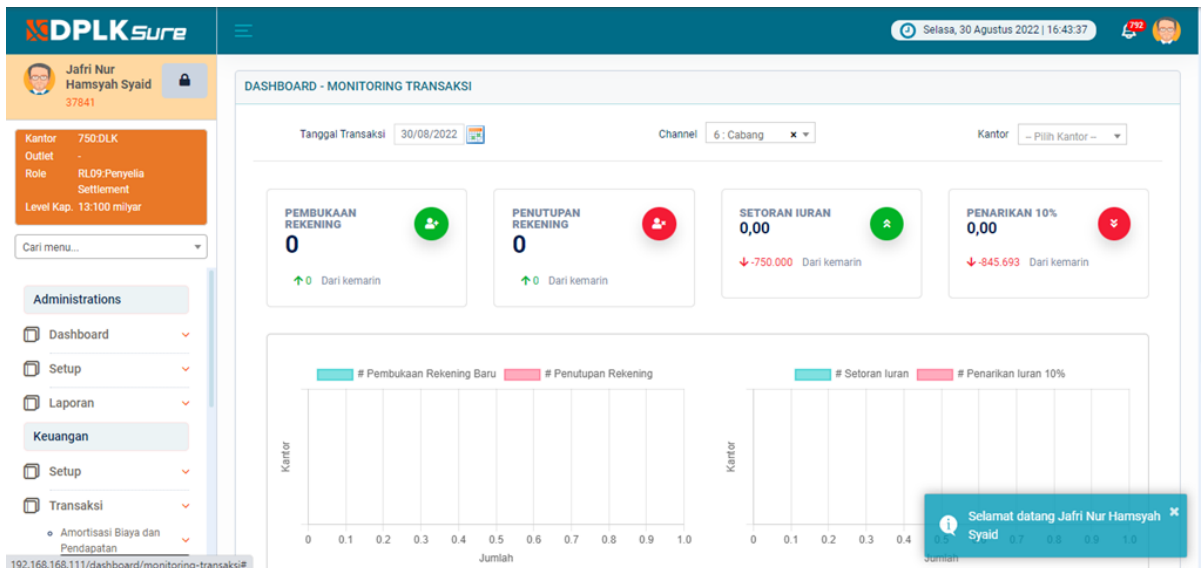
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

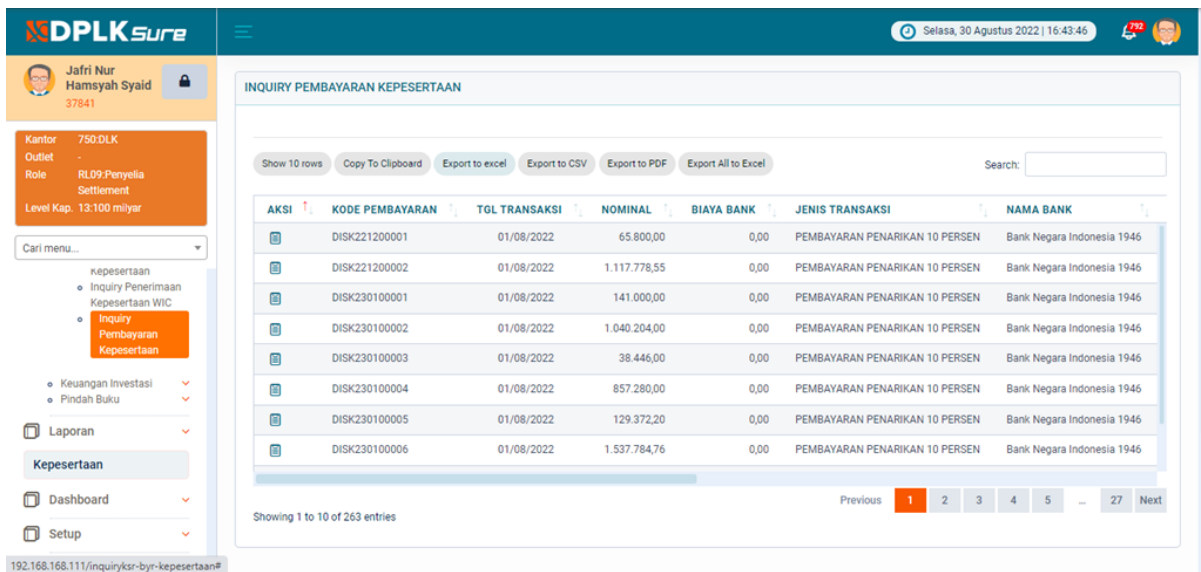
Automation Team
24 Feb 2023 10:21:25,829
24 Feb 2023 10:23:12,963

4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' expanded, showing 'Transaksi' and 'Amortisasi Biaya dan Pendapatan'. The main area displays four transaction summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing transaction counts by branch ('Kantor') for 'Pembukaan Rekening Baru' and 'Penutupan Rekening' on the left, and 'Setoran iuran' and 'Penarikan iuran 10%' on the right. A welcome message 'Selamat datang Jafri Nur Hamsyah Syaid' is visible in the bottom right corner.

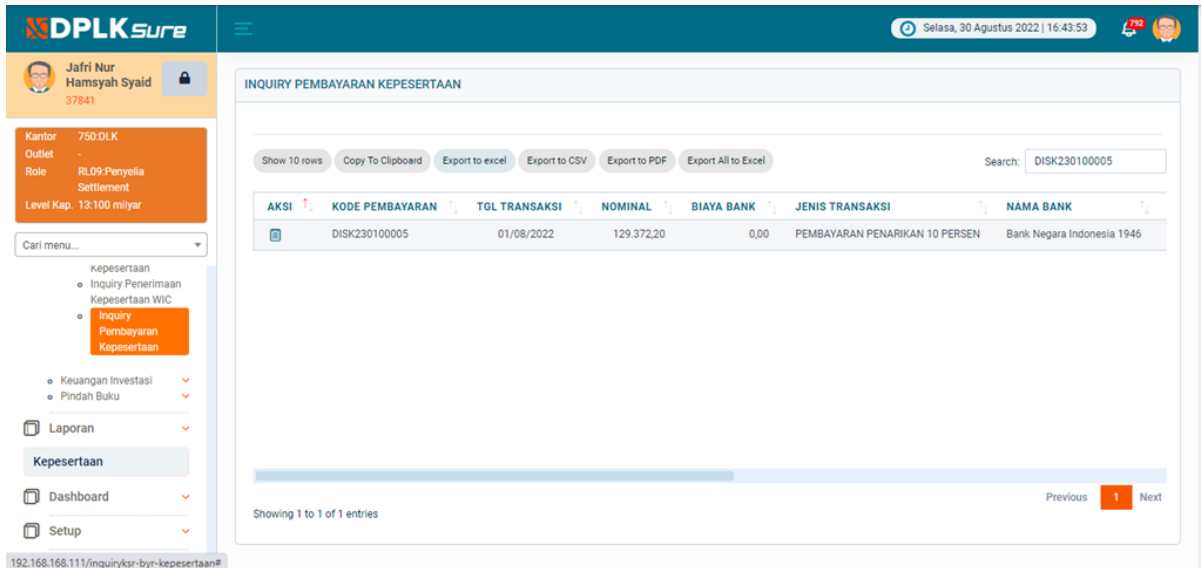
5. Pilih Sub Submenu Inquiry Pembayaran Kepesertaan



The screenshot shows the 'INQUIRY PEMBAYARAN KEPESERTAAN' interface. The left sidebar shows 'Kepesertaan' expanded, with 'Inquiry Pembayaran Kepesertaan' selected. The main area displays a table of payment transactions with columns: AKSI, KODE PEMBAYARAN, TGL TRANSAKSI, NOMINAL, BIAYA BANK, JENIS TRANSAKSI, and NAMA BANK. The table lists 10 entries, all dated 01/08/2022, with various nominal values and bank names (Bank Negara Indonesia 1946). Below the table, it shows 'Showing 1 to 10 of 263 entries' and pagination controls.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	24 Feb 2023 10:21:25,829
Short	Automation Test Execution Document	End Date	24 Feb 2023 10:23:12,963
Description			

6. Berikut Data dengan Kode Pembayaran : DISK230100005

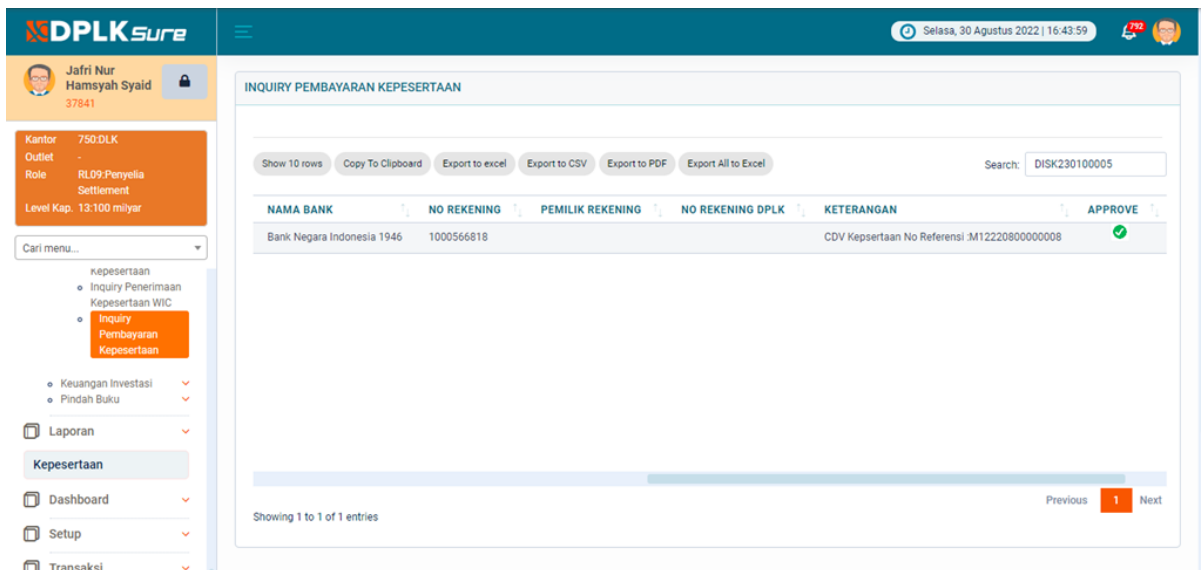


The screenshot shows the DPLK Sure application interface. The user is Jafri Nur Hamsyah Syaid (37841). The left sidebar contains a menu with options like 'Kepesertaan', 'Laporan', 'Dashboard', and 'Setup'. The main area displays the 'INQUIRY PEMBAYARAN KEPESERTAAN' screen. A search bar at the top right contains the code 'DISK230100005'. Below the search bar, there is a table with the following data:

AKSI	KODE PEMBAYARAN	TGL TRANSAKSI	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
	DISK230100005	01/08/2022	129.372,20	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. There are 'Previous' and 'Next' buttons for pagination.

7. Berikut Data dengan Kode Pembayaran : DISK230100005



The screenshot shows the DPLK Sure application interface. The user is Jafri Nur Hamsyah Syaid (37841). The left sidebar contains a menu with options like 'Kepesertaan', 'Laporan', 'Dashboard', and 'Setup'. The main area displays the 'INQUIRY PEMBAYARAN KEPESERTAAN' screen. A search bar at the top right contains the code 'DISK230100005'. Below the search bar, there is a table with the following data:

NAMA BANK	NO REKENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN	APPROVE
Bank Negara Indonesia 1946	1000566818			CDV Kepesertaan No Referensi M12220800000008	✓

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. There are 'Previous' and 'Next' buttons for pagination.

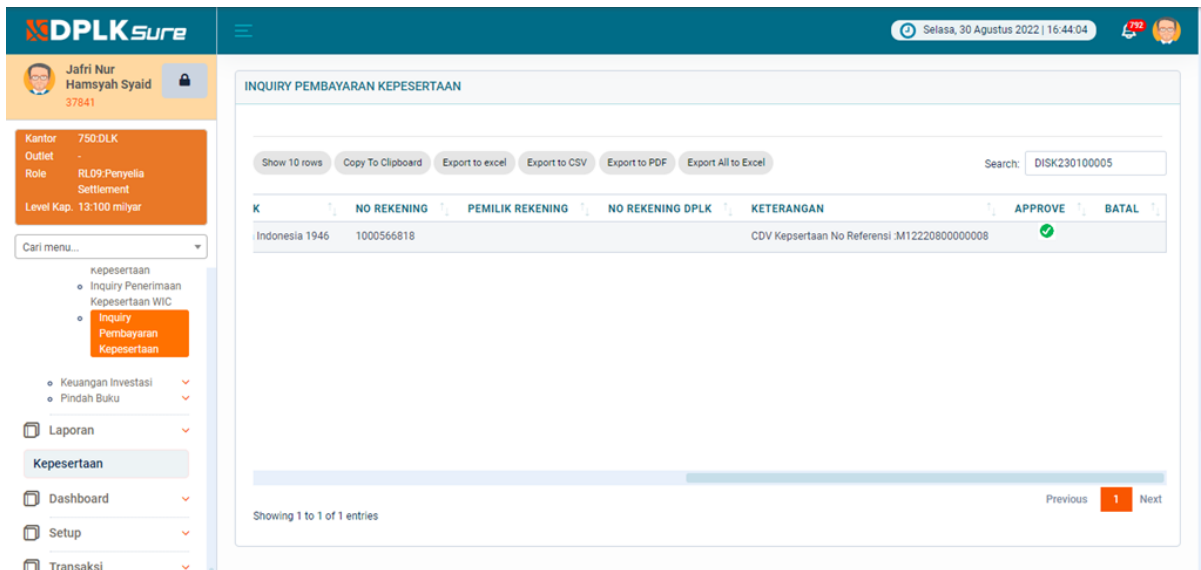
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
24 Feb 2023 10:21:25,829
24 Feb 2023 10:23:12,963

8. Berikut Data dengan Kode Pembayaran : DISK230100005



INQUIRY PEMBAYARAN KEPESERTAAN

Search: DISK230100005

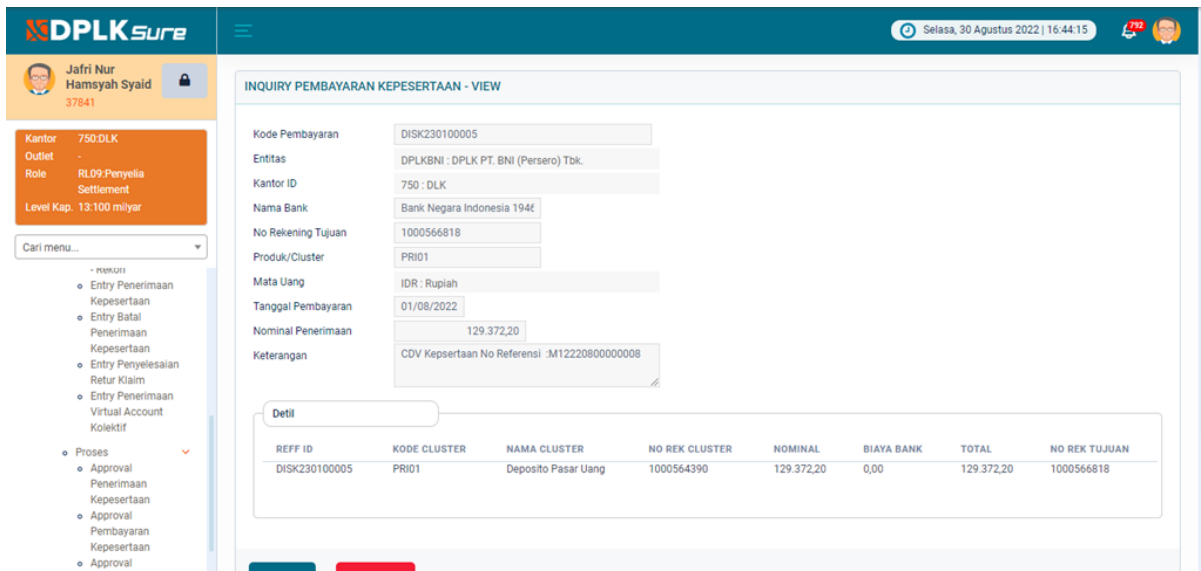
K	NO REKENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN	APPROVE	BATAL
Indonesia 1946	1000566818			CDV Kepsertaan No Referensi :M12220800000008		

Showing 1 to 1 of 1 entries

9. Klik Button View



10. Berikut Detail dari Data dengan Kode Pembayaran : DISK230100005



INQUIRY PEMBAYARAN KEPESERTAAN - VIEW

Kode Pembayaran: DISK230100005

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

Kantor ID: 750 : DLK

Nama Bank: Bank Negara Indonesia 1946

No Rekening Tujuan: 1000566818

Produk/Cluster: PRI01

Mata Uang: IDR : Rupiah

Tanggal Pembayaran: 01/08/2022

Nominal Penerimaan: 129.372,20

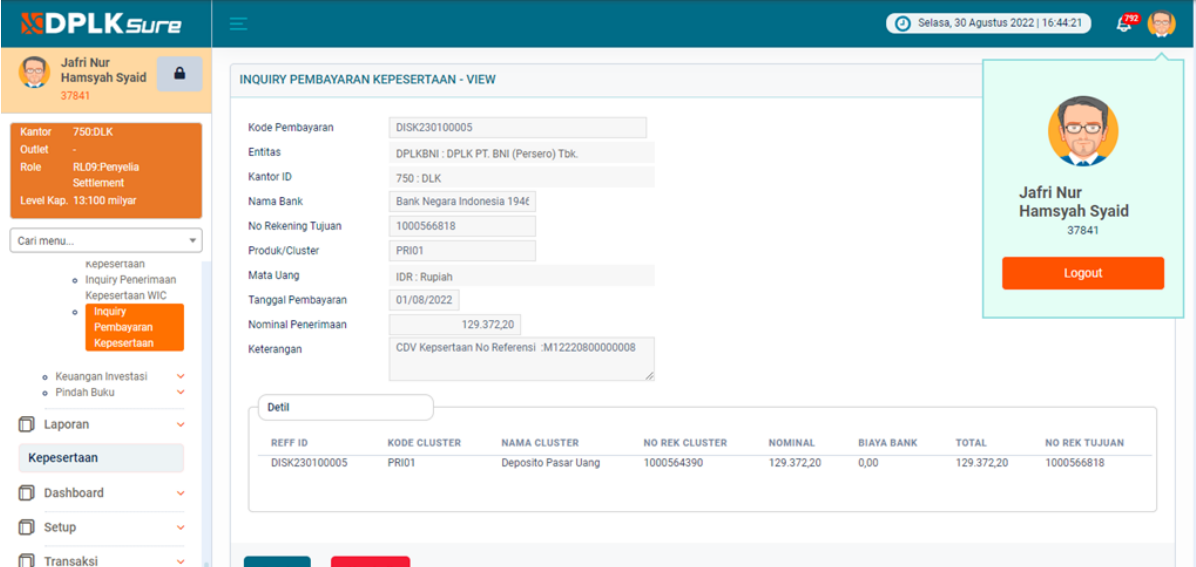
Keterangan: CDV Kepsertaan No Referensi :M12220800000008

Detail

REFF ID	KODE CLUSTER	NAMA CLUSTER	NO REK CLUSTER	NOMINAL	BIAYA BANK	TOTAL	NO REK TUJUAN
DISK230100005	PRI01	Deposito Pasar Uang	1000564390	129.372,20	0,00	129.372,20	1000566818

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	24 Feb 2023 10:21:25,829
Short	Automation Test Execution Document	End Date	24 Feb 2023 10:23:12,963
Description			

11. Klik Button Logout

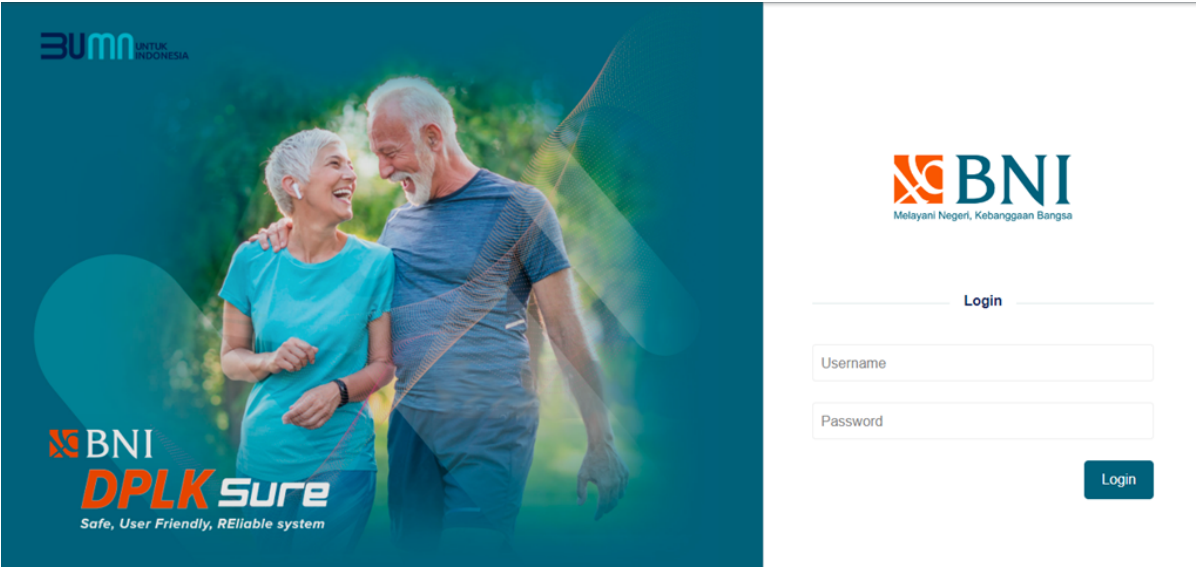


INQUIRY PEMBAYARAN KEPESERTAAN - VIEW

Kode Pembayaran: DISK230100005
 Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
 Kantor ID: 750 : DLK
 Nama Bank: Bank Negara Indonesia 1946
 No Rekening Tujuan: 1000566818
 Produk/Cluster: PRI01
 Mata Uang: IDR : Rupiah
 Tanggal Pembayaran: 01/08/2022
 Nominal Penerimaan: 129.372,20
 Keterangan: CDV Kepesertaan No Referensi :M122208000000008

REFF ID	KODE CLUSTER	NAMA CLUSTER	NO REK CLUSTER	NOMINAL	BIAYA BANK	TOTAL	NO REK TUJUAN
DISK230100005	PRI01	Deposito Pasar Uang	1000564390	129.372,20	0,00	129.372,20	1000566818

12. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login