

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 21:47:10,363
Short	Automation Test Execution Document	End Date	31 Mar 2023 21:48:34,505
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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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
DPLKKPS148-001	7
1. Input Data Login	7
2. Login Berhasil	8
3. Pilih Sidebar Inquiry Pada Kepesertaan	8
4. Pilih Submenu Split Balance	9
5. Pilih Sub Submenu Inquiry Split Balance (Bulk)	9
6. Berikut Data dengan No.Register : UP042303000007	10
7. Berikut Data dengan No.Register : UP042303000007	10
8. Klik Button View	10
9. Berikut Detail Data Dengan No.Register : UP042303000007	11
10. Berikut Detail Data Dengan No.Register : UP042303000007	11
11. Berikut Detail Data Dengan No.Register : UP042303000007	12
12. Klik Button Logout	12
13. Berhasil Logout	13

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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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Short	Automation Test Execution Document	End Date	31 Mar 2023 21:48:34,505
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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 148-001	Normal - Kepesertaan - Transaksi	Inquiry Split Balance (Bulk)	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Inquiry Pada Kepesertaan	Passed
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Inquiry Split Balance (Bulk)	Passed
			6. Berikut Data dengan No.Register : UP042303000007	Done
			7. Berikut Data dengan No.Register : UP042303000007	Done
			8. Klik Button View	Done
			9. Berikut Detail Data Dengan No.Register : UP042303000007	Done
			10. Berikut Detail Data Dengan No.Register : UP042303000007	Done
			11. Berikut Detail Data Dengan No.Register : UP042303000007	Done
			12. Klik Button Logout	Done
			13. Berhasil Logout	Passed

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Project Type	CR/IR/MR	Start Date	31 Mar 2023 21:47:10,363
Short	Automation Test Execution Document	End Date	31 Mar 2023 21:48:34,505
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

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Project Type	CR/IR/MR
Short	Automation Test Execution Document
Description	

Tester	Automation Team
Start Date	31 Mar 2023 21:47:10,363
End Date	31 Mar 2023 21:48:34,505

DPLKKPS148-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Inquiry Split Balance (Bulk)

Preparations

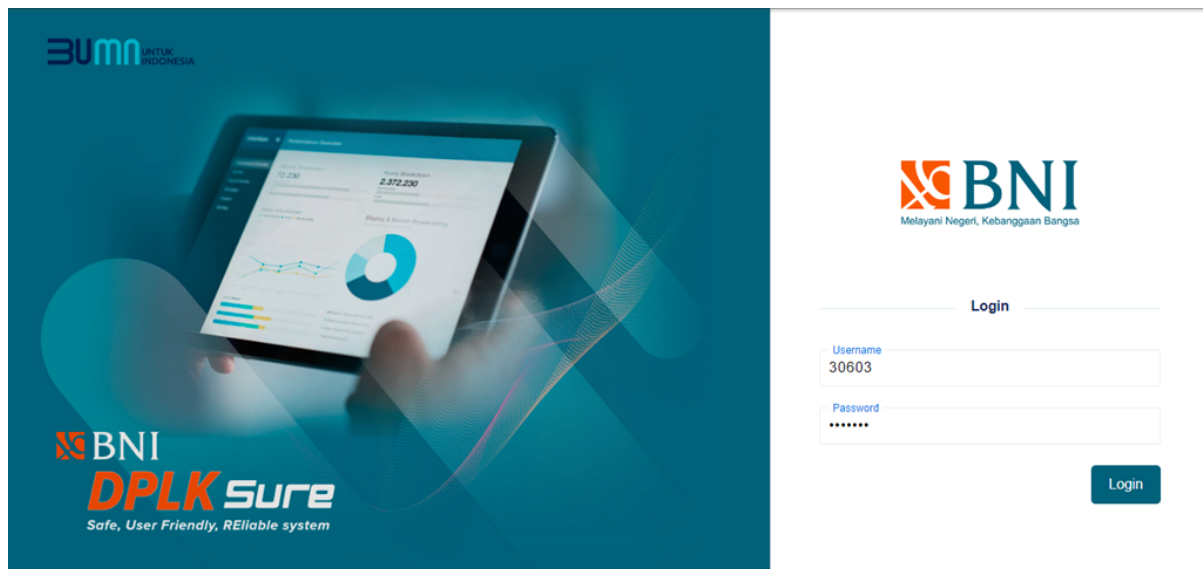
01. Username : 30603
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. No Register : UP042303000007

Exit Criteria

Inquiry Split Balance (Bulk) berhasil dilakukan

Test Steps

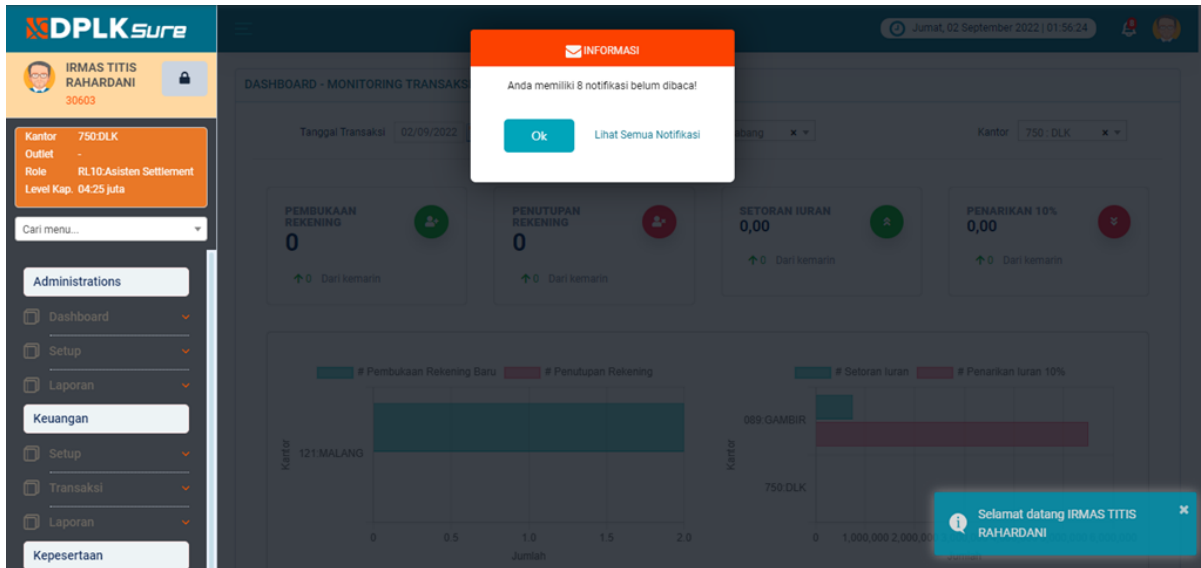
1. Input Data Login



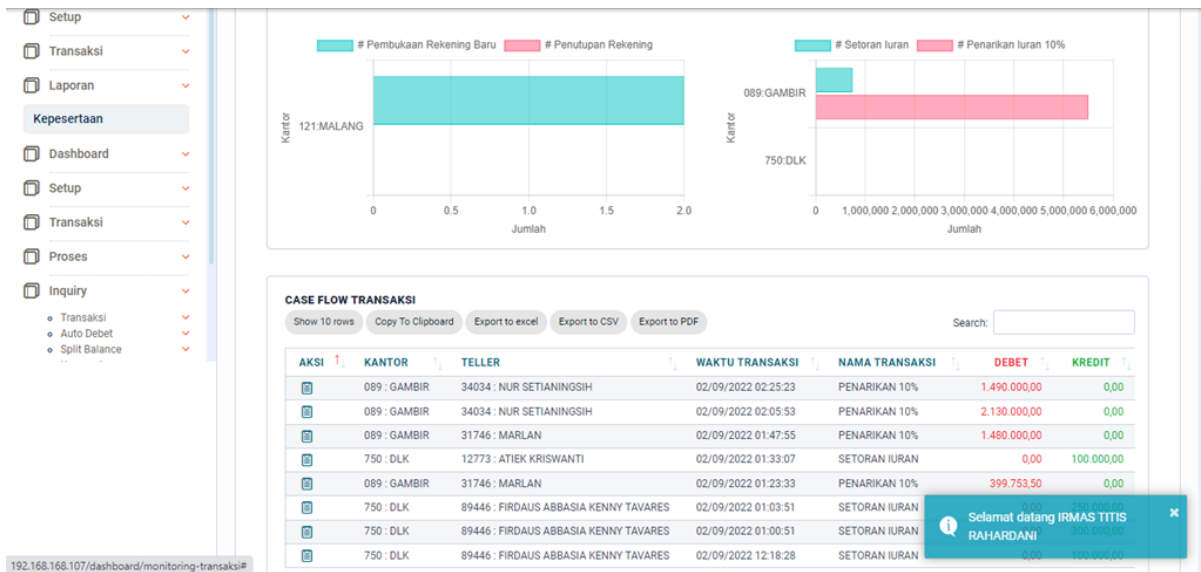
UserID: 30603

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 21:47:10,363
Short	Automation Test Execution Document	End Date	31 Mar 2023 21:48:34,505
Description			

2. Login Berhasil



3. Pilih Sidebar Inquiry Pada Kepesertaan



CASE FLOW TRANSAKSI

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	089 : GAMBIR	34034 : NUR SETIANINGSIH	02/09/2022 02:25:23	PENARIKAN 10%	1.490.000,00	0,00
[icon]	089 : GAMBIR	34034 : NUR SETIANINGSIH	02/09/2022 02:05:53	PENARIKAN 10%	2.130.000,00	0,00
[icon]	089 : GAMBIR	31746 : MARLAN	02/09/2022 01:47:55	PENARIKAN 10%	1.480.000,00	0,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	02/09/2022 01:33:07	SETORAN IURAN	0,00	100.000,00
[icon]	089 : GAMBIR	31746 : MARLAN	02/09/2022 01:23:33	PENARIKAN 10%	399.753,50	0,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:03:51	SETORAN IURAN	0,00	250.000,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 01:00:51	SETORAN IURAN	0,00	300.000,00
[icon]	750 : DLK	89446 : FIRDAUS ABBASIA KENNY TAVARES	02/09/2022 12:18:28	SETORAN IURAN	0,00	100.000,00

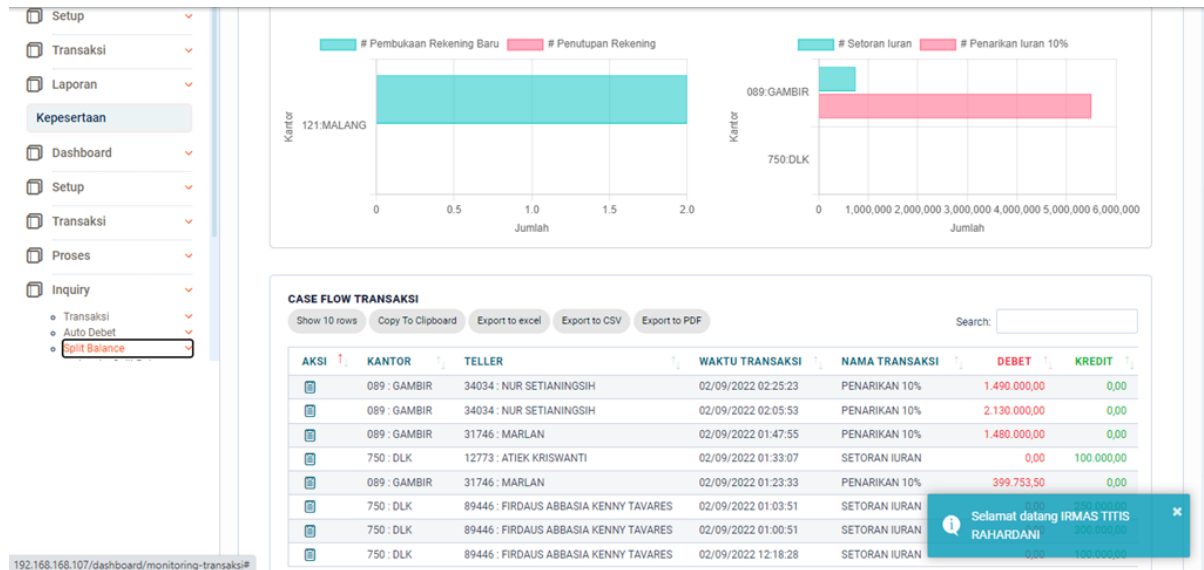
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

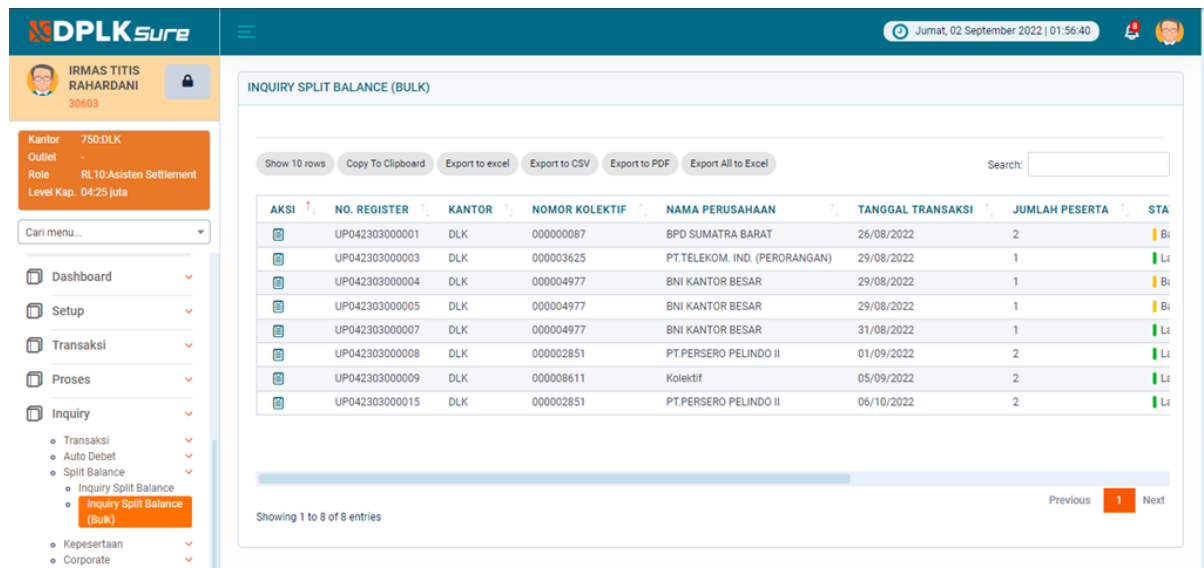
Automation Team
31 Mar 2023 21:47:10,363
31 Mar 2023 21:48:34,505

4. Pilih Submenu Split Balance



192.168.168.107/dashboard/monitoring-transaksi#

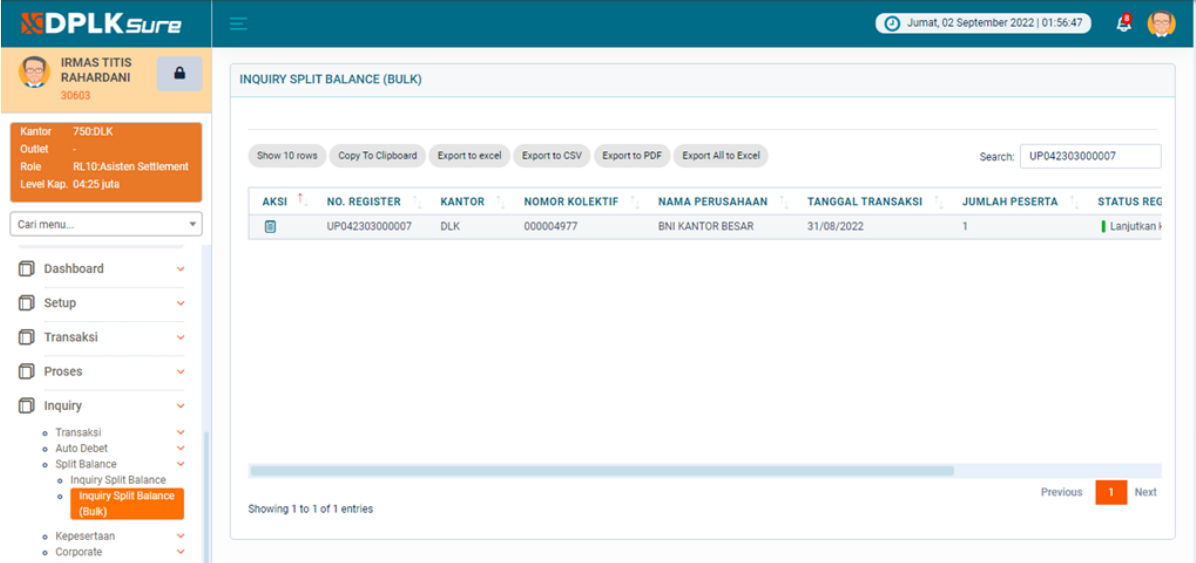
5. Pilih Sub Submenu Inquiry Split Balance (Bulk)



Showing 1 to 8 of 8 entries

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 21:47:10,363
Short	Automation Test Execution Document	End Date	31 Mar 2023 21:48:34,505
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6. Berikut Data dengan No.Register : UP042303000007

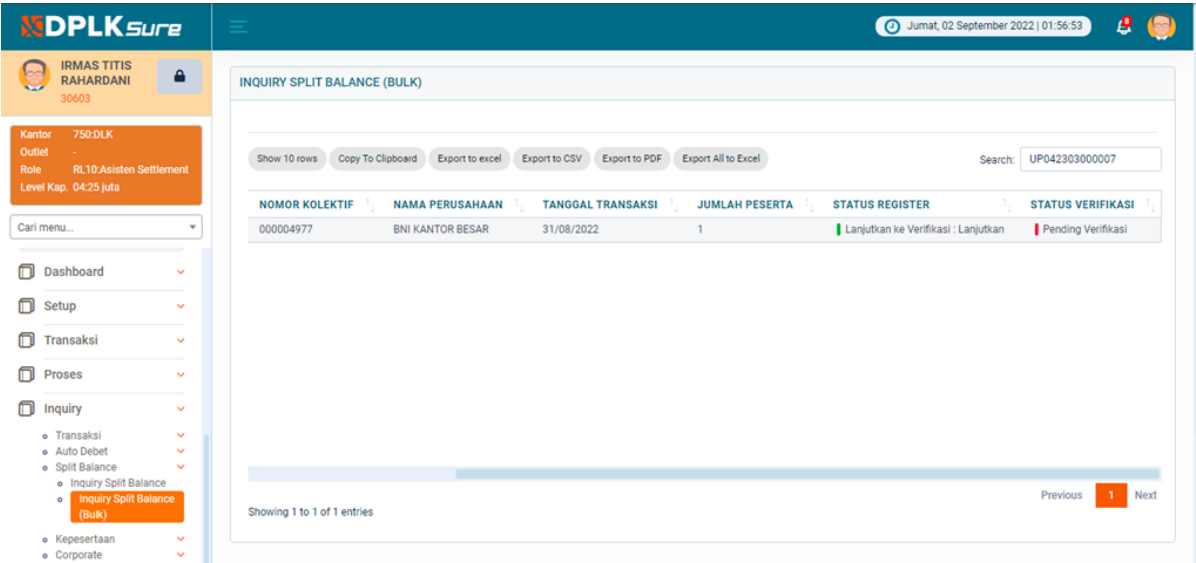


The screenshot shows the DPLK Sure application interface. On the left is a sidebar menu with options like Dashboard, Setup, Transaksi, Proses, and Inquiry. The main area displays the 'INQUIRY SPLIT BALANCE (BULK)' page. A search bar at the top right contains the register number 'UP042303000007'. Below the search bar is a table with the following data:

AKSI	NO. REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	STATUS REG
	UP042303000007	DLK	000004977	BNI KANTOR BESAR	31/08/2022	1	Lanjutkan

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

7. Berikut Data dengan No.Register : UP042303000007



This screenshot shows the same DPLK Sure application interface as the previous one, but with additional columns in the table. The search bar still contains 'UP042303000007'. The table now includes 'NOMOR KOLEKTIF', 'NAMA PERUSAHAAN', 'TANGGAL TRANSAKSI', 'JUMLAH PESERTA', 'STATUS REGISTER', and 'STATUS VERIFIKASI'.

NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	STATUS REGISTER	STATUS VERIFIKASI
000004977	BNI KANTOR BESAR	31/08/2022	1	Lanjutkan ke Verifikasi : Lanjutkan	Pending Verifikasi


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


8. Klik Button View



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 21:47:10,363
Short	Automation Test Execution Document	End Date	31 Mar 2023 21:48:34,505
Description			

9. Berikut Detail Data Dengan No.Register : UP042303000007





IRMAS TITIS RAHARDANI

30603

Kantor

750-DLK

Outlet

-

Role

RL10-Asisten Settlement

Level Kap.

0425 juta

Cari menu...

Dashboard

Setup

Transaksi

Proses

Inquiry

Transaksi

Auto Debet

Split Balance

Inquiry Split Balance

Inquiry Split Balance (Bulk)

Kepesertaan

Corporate

Peserta

Laporan

INQUIRY SPLIT BALANCE (BULK) - VIEW

Jenis Upload

01 : UPLOAD DATA PESERTA CORPORATE

Kantor

750 : DLK

Kode Perusahaan

000004977

Tanggal Transaksi

31/08/2022

Nama Perusahaan

BNI KANTOR BESAR

No Registrasi

UP042303000007

No Kolektif

000004977

Template Upload

Download Template Upload

Upload File

test split bulk

Keterangan Upload

test split bulk

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Moderat	1	13.031.054,00	43.451.476,00	0,00	56.482.530,00	1	0
Total	1	13.031.054,00	43.451.476,00	0,00	56.482.530,00	1	0

Detail Upload

Copy To Clipboard

Export to excel

Search:

PAKET INVESTASI	NO. REKENING	NAMA PESERTA	IURAN PST	IURAN PRS	IURAN PST DPPK/DPLK LAIN	IURAN PRS DPPK/DPLK LAI
Simponi Moderat	799596053	ARIE PRATAMA	13.031.054	43.451.476	0	

10. Berikut Detail Data Dengan No.Register : UP042303000007

Transaksi

Auto Debet

Split Balance

Inquiry Split Balance

Inquiry Split Balance (Bulk)

Kepesertaan

Corporate

Deposit

Perjanjian Kerja Sama

Peserta

Paket Investasi

Laporan

Detail Upload

Copy To Clipboard

Export to excel

Search:

PAKET INVESTASI	NO. REKENING	NAMA PESERTA	IURAN PST	IURAN PRS	IURAN PST DPPK/DPLK LAIN	IURAN PRS DPPK/DPLK LAI
Simponi Moderat	799596053	ARIE PRATAMA	13.031.054	43.451.476	0	

Showing 1 to 1 of 1 entries

Previous

1

Next

Petugas Register

30603

Tanggal Register

13/03/2023

Status Register

1 : Lanjutkan ke Verifikasi

Keterangan Register

Lanjutkan

Kembali

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Mar 2023 21:47:10,363
Short	Automation Test Execution Document	End Date	31 Mar 2023 21:48:34,505
Description			

11. Berikut Detail Data Dengan No.Register : UP042303000007

Tanggal Register
Status Register
Keterangan Register

13/03/2023
1 : Lanjutkan ke Verifikasi
Lanjutkan


Kembali

Riwayat Transaksi


TANGGAL REKAM	USER ID	PROSES	KETERANGAN
13/03/2023 14.50.15	31562	Pending Register	UPLOAD SPLIT BALANCE
13/03/2023 14.50.32	31562	Lanjutkan Ke Verifikasi	test split bulk
31/03/2023 20.58.04	31816	Kembalikan Ke Register	Data PT Persero Pelindo II dikembalikan ke Register
31/03/2023 21.11.14	30603	Lanjutkan Ke Verifikasi	Lanjutkan
31/03/2023 21.13.52	31816	Kembalikan Ke Register	Data BNI Kantor Besar dikembalikan ke Register
31/03/2023 21.15.48	30603	Lanjutkan Ke Verifikasi	Lanjutkan

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12. Klik Button Logout



Jumat, 02 September 2022 | 01:57:15


IRMAS TITIS RAHARDANI
30603

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


Cari menu...

- Dashboard
- Setup
- Transaksi
- Proses
- Inquiry
 - Transaksi
 - Auto Debet
 - Split Balance
 - Inquiry Split Balance (Bulk)
 - Kepesertaan
 - Corporate

INQUIRY SPLIT BALANCE (BULK) - VIEW

Jenis Upload: 01 : UPLOAD DATA PESERTA CORPORATE
Kode Perusahaan: 000004977
Nama Perusahaan: BNI KANTOR BESAR
No Kolektif: 000004977
Template Upload: [Download Template Upload](#)
Upload File: test split bulk
Keterangan Upload:

Kantor: 750 : DLK
Tanggal Transaksi: 31/08/2022
No Registrasi: UP042303000007


IRMAS TITIS RAHARDANI
30603
[Logout](#)

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Moderat	1	13.031.054,00	43.451.476,00	0,00	56.482.530,00	1	0
Total	1	13.031.054,00	43.451.476,00	0,00	56.482.530,00	1	0

Detail Upload

[Copy To Clipboard](#)
[Export to excel](#)

Search:

PAKET INVESTASI	NO. REKENING	NAMA PESERTA	IURAN PST	IURAN PRS	IURAN PST DPPK/DPLK LAIN	IURAN PRS DPPK/DPLK LAI
Simponi Moderat	799596053	ARIE PRATAMA	13.031.054	43.451.476	0	

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13. Berhasil Logout

