

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-15



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	15 Feb 2023 17:34:04,252
Short	Automation Test Execution Document	End Date	15 Feb 2023 17:36:06,759
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 141-001	Normal - Kepesertaan - Transaksi	Deposit - Reverse Deposit (Bulk)	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Deposit	Passed
			5. Pilih Sub Submenu Reverse Deposit (Bulk)	Passed
			6. Berikut Data Dengan No.Register : UP032301000178	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Dengan No.Register : UP032301000178	Done
			9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Data Dengan No.Register : UP032301000178 Berhasil Dikembalikan Ke Register	Passed
			12. Berikut Data Dengan No.Register : UP032301000178	Done
			13. Klik Button Logout	Done
			14. 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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DPLKKPS141-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Deposit - Reverse Deposit (Bulk)

Preparations

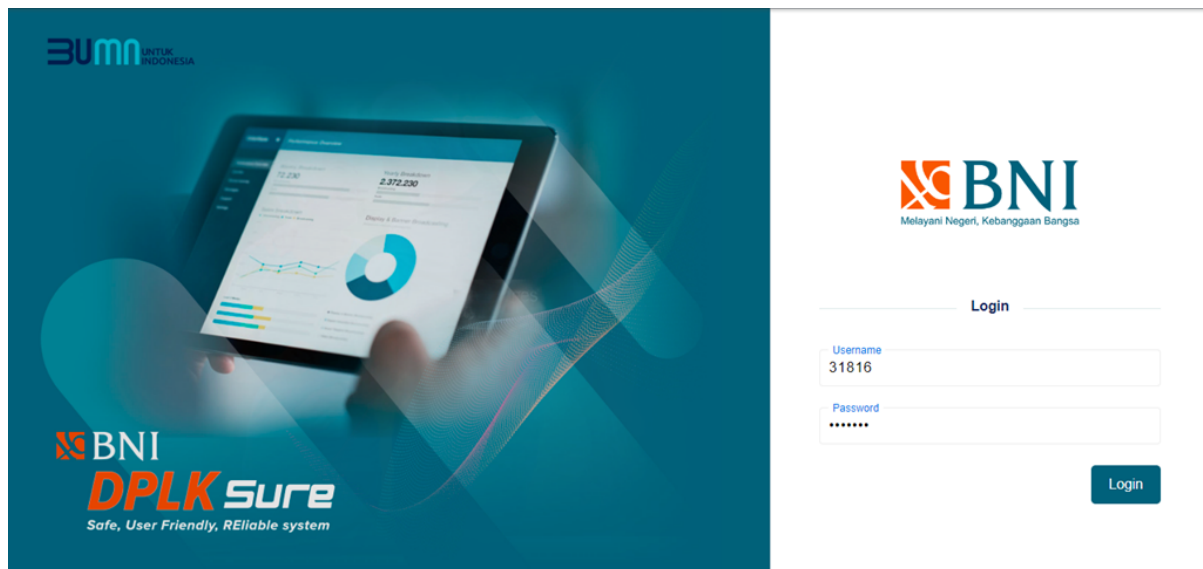
01. Username : 31816
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No Register : UP032301000178

Exit Criteria

Reverse Data berhasil dilakukan dan Data sudah tidak ada di list data Reverse

Test Steps

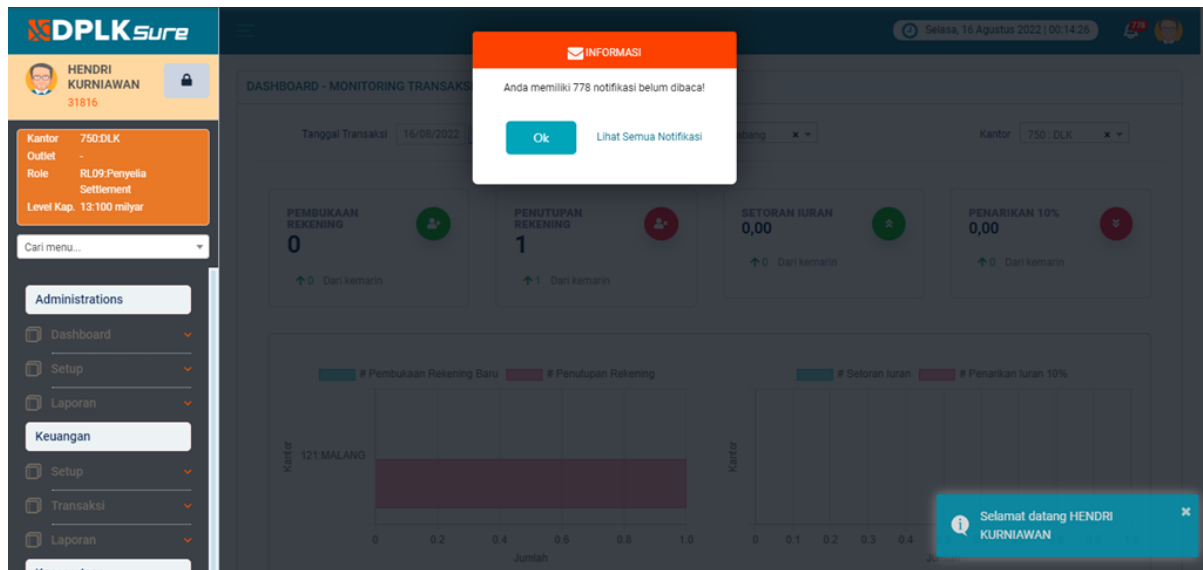
1. Input Data Login



UserID: 31816

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2. Login Berhasil



3. Pilih Sidebar Proses Pada Kepesertaan



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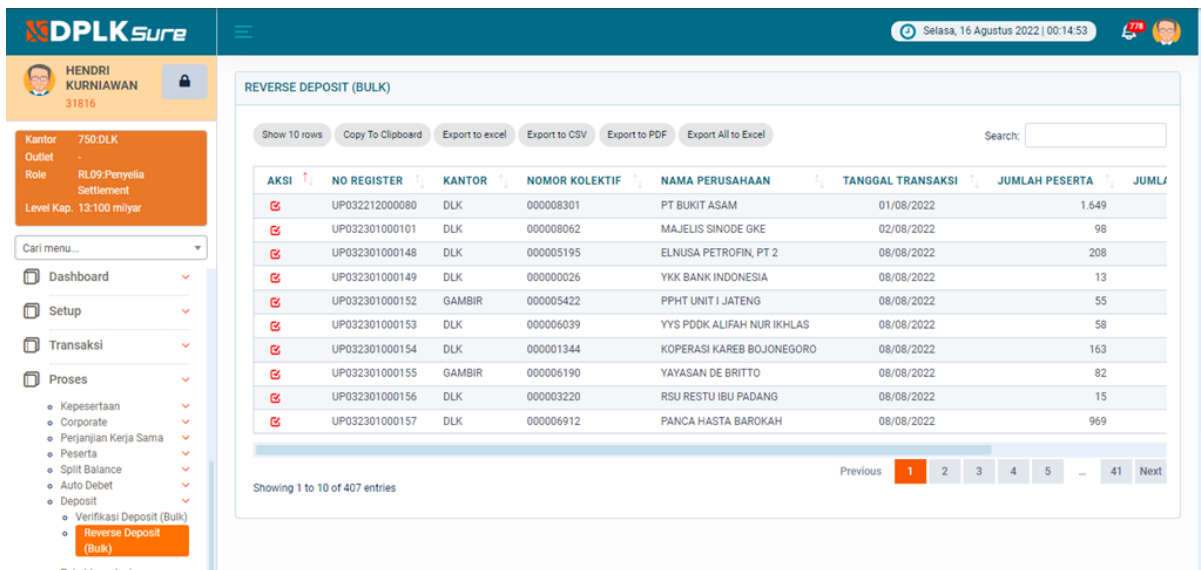
Automation Team
15 Feb 2023 17:34:04,252
15 Feb 2023 17:36:06,759

4. Pilih Submenu Deposit



The screenshot shows the BNI Transaction Monitoring Dashboard. On the left is a sidebar menu with categories: Setup, Transaksi, Proses, and Inquiry. Under 'Proses', 'Deposit' is selected. The main area contains two bar charts: '# Pembukaan Rekening Baru' (new account openings) and '# Penutupan Rekening' (account closures), both showing a value of 121 for MALANG. To the right, another set of charts shows '# Setoran Iuran' and '# Penarikan Iuran 10%'. Below the charts is a 'CASE FLOW TRANSAKSI' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A search bar is also present. The table below has columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. It shows 'No data available in table'. At the bottom, a status bar indicates 'Showing 0 to 0 of 0 entries'. A blue notification box in the bottom right says 'Selamat datang HENDRI KURNIAWAN'.

5. Pilih Sub Submenu Reverse Deposit (Bulk)

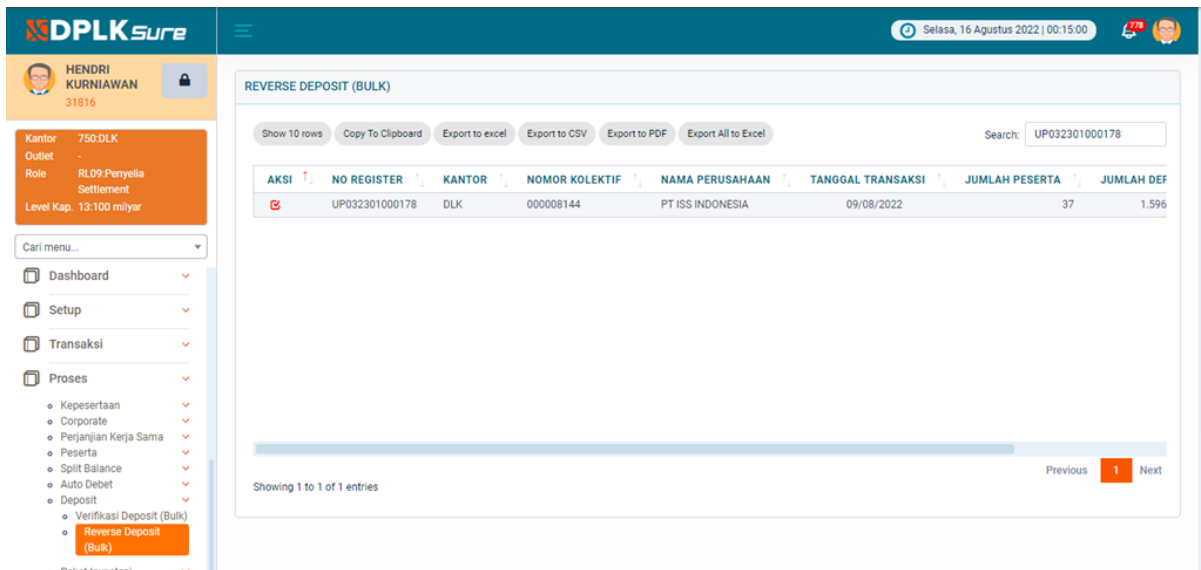


The screenshot shows the DPLK Sure Reverse Deposit (Bulk) page. The top header includes the DPLK Sure logo, user information (HENDRI KURNIAWAN, 31816), and a date/time stamp (Selasa, 16 Agustus 2022 | 00:14:53). The left sidebar menu has categories: Dashboard, Setup, Transaksi, and Proses. Under 'Proses', 'Reverse Deposit (Bulk)' is selected. The main area is titled 'REVERSE DEPOSIT (BULK)' and contains buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar is also present. The table below has columns: AKSI, NO REGISTER, KANTOR, NOMOR KOLEKTIF, NAMA PERUSAHAAN, TANGGAL TRANSAKSI, JUMLAH PESERTA, and JUMLAH. It lists 10 entries of reverse deposits. At the bottom, a status bar indicates 'Showing 1 to 10 of 407 entries'.

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH
<input checked="" type="checkbox"/>	UP032212000080	DLK	000008301	PT BUKIT ASAM	01/08/2022	1.649	
<input checked="" type="checkbox"/>	UP032301000101	DLK	000008062	MAJELIS SINODE GKE	02/08/2022	98	
<input checked="" type="checkbox"/>	UP032301000148	DLK	000005195	ELNUSA PETROFIN, PT 2	08/08/2022	208	
<input checked="" type="checkbox"/>	UP032301000149	DLK	000000026	YKK BANK INDONESIA	08/08/2022	13	
<input checked="" type="checkbox"/>	UP032301000152	GAMBIR	000005422	PPHT UNIT I JATENG	08/08/2022	55	
<input checked="" type="checkbox"/>	UP032301000153	DLK	000006039	YYS PDDK ALIFAH NUR IKHLAS	08/08/2022	58	
<input checked="" type="checkbox"/>	UP032301000154	DLK	000001344	KOPERASI KAREB BOJONEGORO	08/08/2022	163	
<input checked="" type="checkbox"/>	UP032301000155	GAMBIR	000006190	YAYASAN DE BRITTO	08/08/2022	82	
<input checked="" type="checkbox"/>	UP032301000156	DLK	000003220	RSU RESTU IBU PADANG	08/08/2022	15	
<input checked="" type="checkbox"/>	UP032301000157	DLK	000006912	PANCA HASTA BAROKAH	08/08/2022	969	

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6. Berikut Data Dengan No.Register : UP032301000178



REVERSE DEPOSIT (BULK)

Search: UP032301000178

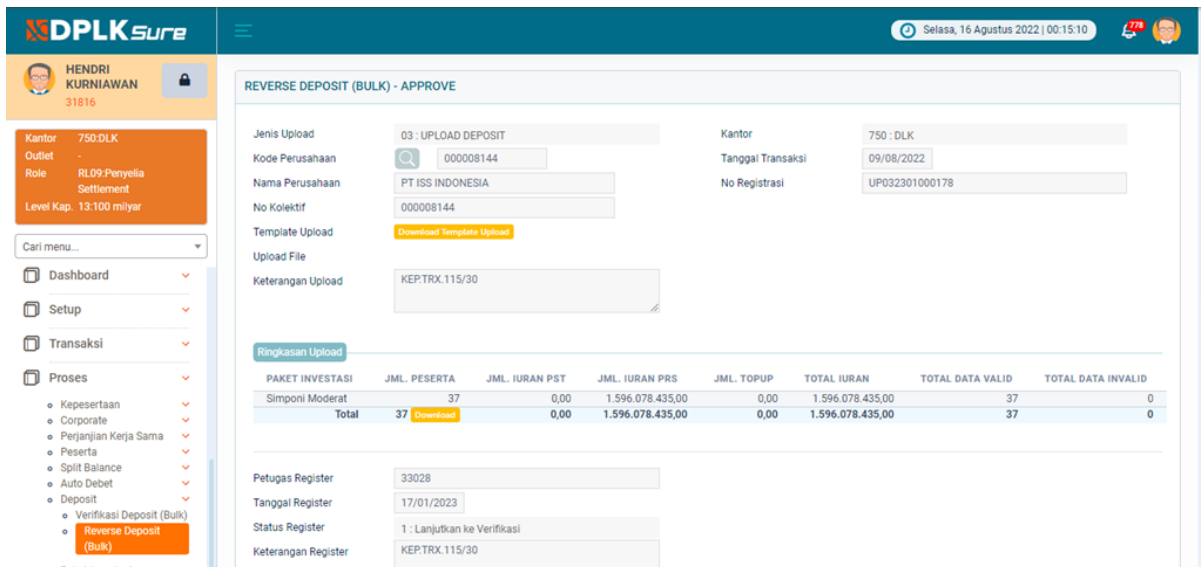
AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEF
<input checked="" type="checkbox"/>	UP032301000178	DLK	000008144	PT ISS INDONESIA	09/08/2022	37	1.596

Showing 1 to 1 of 1 entries

7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Dengan No.Register : UP032301000178



REVERSE DEPOSIT (BULK) - APPROVE

Jenis Upload: 03 : UPLOAD DEPOSIT

Kode Perusahaan: 000008144

Nama Perusahaan: PT ISS INDONESIA

No Kolektif: 000008144

Template Upload: [Download Template Upload](#)

Upload File:

Keterangan Upload: KEP.TRX.115/30

Kantor: 750 : DLK

Tanggal Transaksi: 09/08/2022

No Registrasi: UP032301000178

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Moderat	37	0,00	1.596.078.435,00	0,00	1.596.078.435,00	37	0
Total	37	0,00	1.596.078.435,00	0,00	1.596.078.435,00	37	0

Petugas Register: 33028

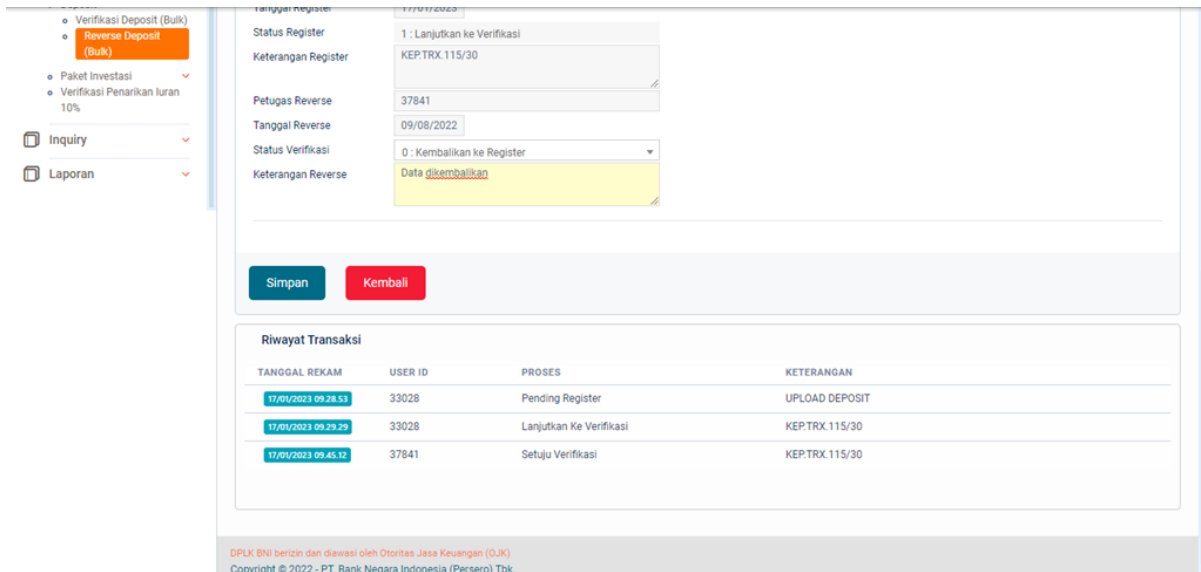
Tanggal Register: 17/01/2023

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: KEP.TRX.115/30

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9. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan

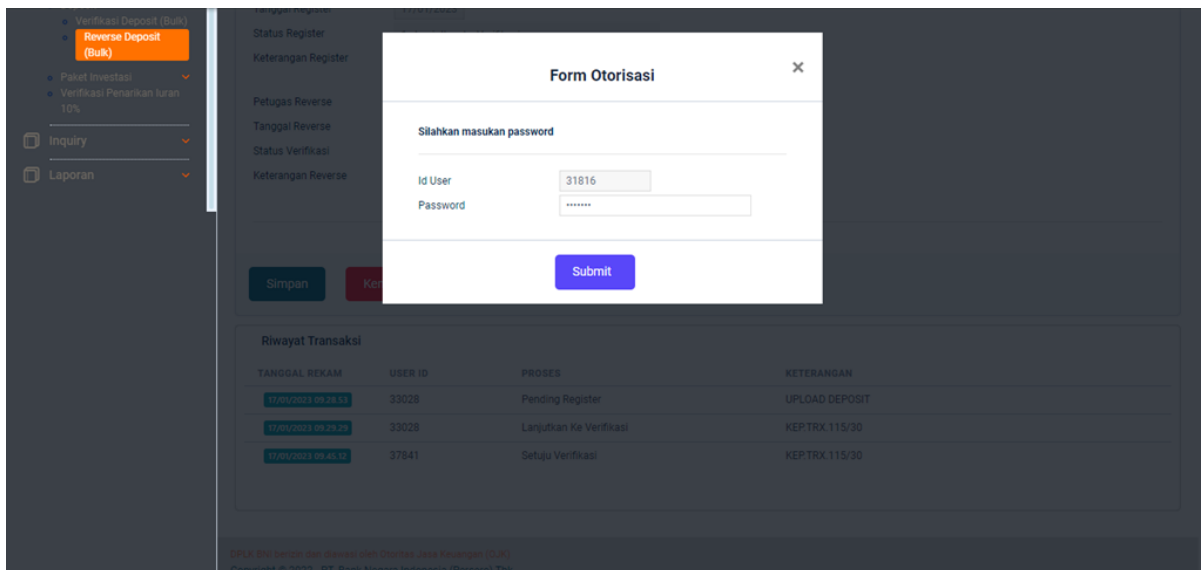


The screenshot shows the 'Reverse Deposit (Bulk)' interface. On the left is a sidebar with navigation options: 'Verifikasi Deposit (Bulk)' (selected), 'Reverse Deposit (Bulk)', 'Paket Investasi', 'Verifikasi Penarikan Iuran 10%', 'Inquiry', and 'Laporan'. The main area contains a form for 'Tanggal Register' (17/01/2023), 'Status Register' (1: Lanjutkan ke Verifikasi), 'Keterangan Register' (KEPTRX.115/30), 'Petugas Reverse' (37841), 'Tanggal Reverse' (09/08/2022), 'Status Verifikasi' (0: Kembalikan ke Register), and 'Keterangan Reverse' (Data dikembalikan). Below the form are 'Simpan' and 'Kembali' buttons. A 'Riwayat Transaksi' table shows the following data:

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
17/01/2023 09:28:53	33028	Pending Register	UPLOAD DEPOSIT
17/01/2023 09:29:29	33028	Lanjutkan Ke Verifikasi	KEPTRX.115/30
17/01/2023 09:45:12	37841	Setuju Verifikasi	KEPTRX.115/30

At the bottom, there is a footer with the text: 'DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK) Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.'

10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi



The screenshot shows the same 'Reverse Deposit (Bulk)' interface as before, but with an 'Form Otorisasi' (Authorization Form) overlay. The form has a title 'Form Otorisasi' and a close button. It contains the text 'Silahkan masukan password' and two input fields: 'Id User' (31816) and 'Password' (masked with asterisks). A 'Submit' button is at the bottom. The background interface remains the same, showing the transaction history table and sidebar.

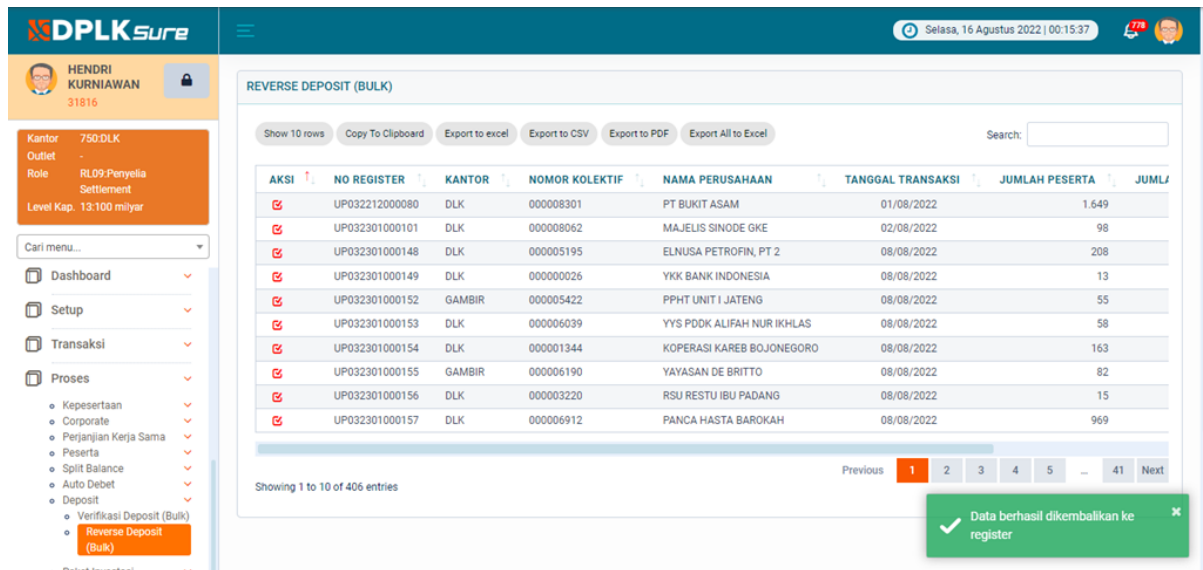
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11. Data Dengan No.Register : UP032301000178 Berhasil Dikembalikan Ke Register



DPLK Sure | Selasa, 16 Agustus 2022 | 00:15:37

HENDRI KURNIAWAN 31816

Kantor: 750-DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

Cari menu...

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

REVERSE DEPOSIT (BULK)

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel

Search:

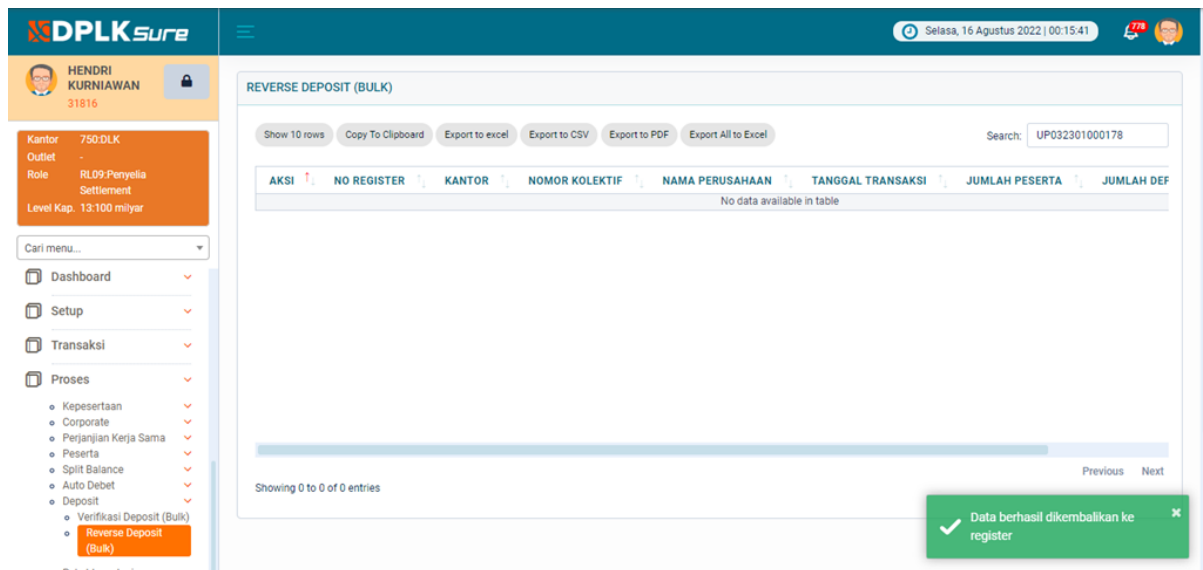
AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH
<input checked="" type="checkbox"/>	UP032212000080	DLK	000008301	PT BUKIT ASAM	01/08/2022	1.649	
<input checked="" type="checkbox"/>	UP032301000101	DLK	000008062	MAJELIS SINODE GKE	02/08/2022	98	
<input checked="" type="checkbox"/>	UP032301000148	DLK	000005195	ELNUSA PETROFIN, PT 2	08/08/2022	208	
<input checked="" type="checkbox"/>	UP032301000149	DLK	000000026	YKK BANK INDONESIA	08/08/2022	13	
<input checked="" type="checkbox"/>	UP032301000152	GAMBIR	000005422	PPHT UNIT I JATENG	08/08/2022	55	
<input checked="" type="checkbox"/>	UP032301000153	DLK	000006039	YYS PDDK ALIFAH NUR IKHLAS	08/08/2022	58	
<input checked="" type="checkbox"/>	UP032301000154	DLK	000001344	KOPERASI KAREB BOJONEGORO	08/08/2022	163	
<input checked="" type="checkbox"/>	UP032301000155	GAMBIR	000006190	YAYASAN DE BRITTO	08/08/2022	82	
<input checked="" type="checkbox"/>	UP032301000156	DLK	000003220	RSU RESTU IBU PADANG	08/08/2022	15	
<input checked="" type="checkbox"/>	UP032301000157	DLK	000006912	PANCA HASTA BAROKAH	08/08/2022	969	

Showing 1 to 10 of 406 entries

Previous 1 2 3 4 5 - 41 Next

✓ Data berhasil dikembalikan ke register

12. Berikut Data Dengan No.Register : UP032301000178



DPLK Sure | Selasa, 16 Agustus 2022 | 00:15:41

HENDRI KURNIAWAN 31816

Kantor: 750-DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

Cari menu...

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

REVERSE DEPOSIT (BULK)

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel

Search: UP032301000178

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEF
No data available in table							

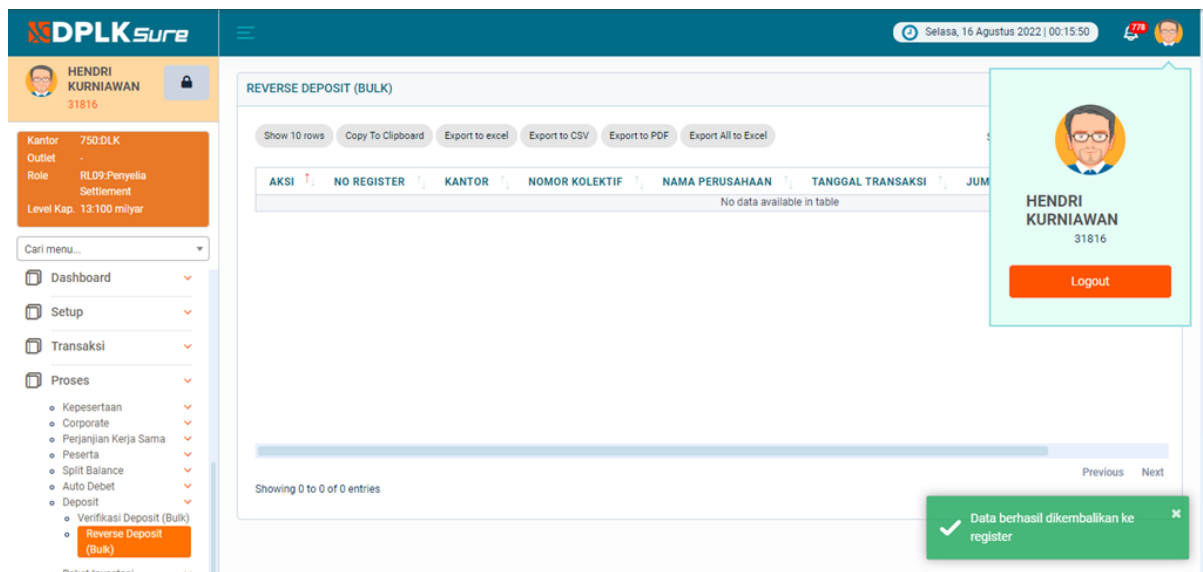
Showing 0 to 0 of 0 entries

Previous Next

✓ Data berhasil dikembalikan ke register

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13. Klik Button Logout



14. Berhasil Logout

