

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-27



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	27 Feb 2023 13:37:12,762
Short	Automation Test Execution Document	End Date	27 Feb 2023 13:39:30,969
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 127-001	Normal - Deposit - Verifikasi Deposit (Bulk)	Verifikasi 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 Verifikasi Deposit (Bulk)	Passed
			6. Berikut Data Dengan No.Register : UP032302000072	Done
			7. Berikut Data Dengan No.Register : UP032302000072	Done
			8. Klik Button Checklist Verifikasi	Done
			9. Berikut Detail Data Dengan No.Register : UP032302000072	Done
			10. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			11. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			12. Berhasil Verifikasi Data	Passed
			13. Berikut Data Dengan No.Register : UP032302000072	Done
			14. Klik Button Logout	Done
			15. 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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DPLKKPS127-001

Use Case Description

Normal - Deposit - Verifikasi Deposit (Bulk)

Scenario Description

Verifikasi Deposit (Bulk)

Preparations

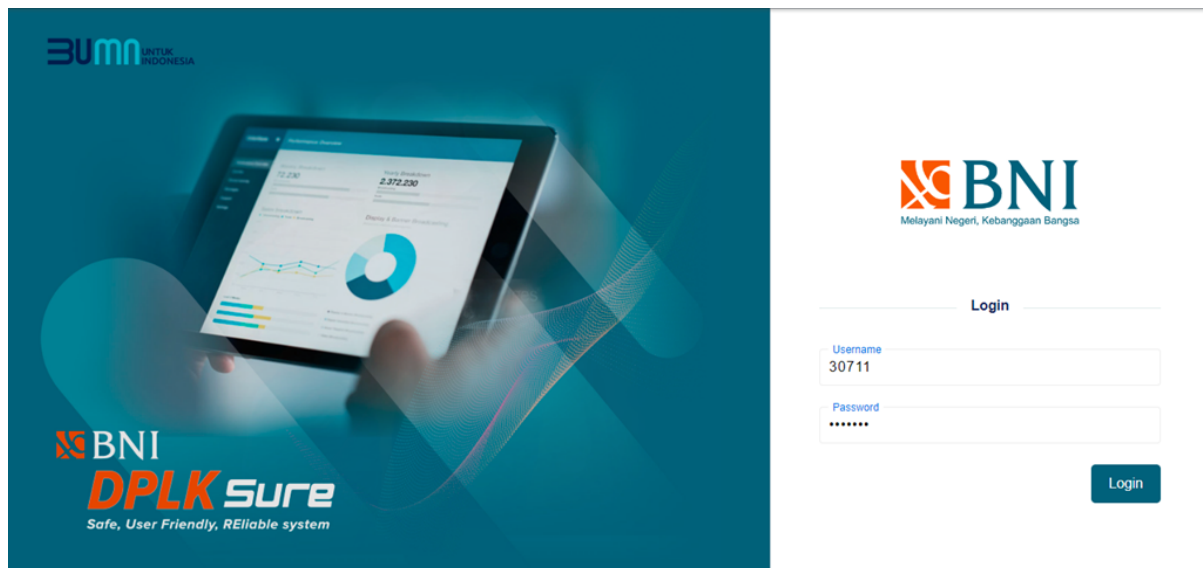
01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No Register : UP032302000072
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : KEP.TRX.086/25-2 Disetujui

Exit Criteria

Data Deposit (Bulk) berhasil diverifikasi

Test Steps

1. Input Data Login



UserID: 30711

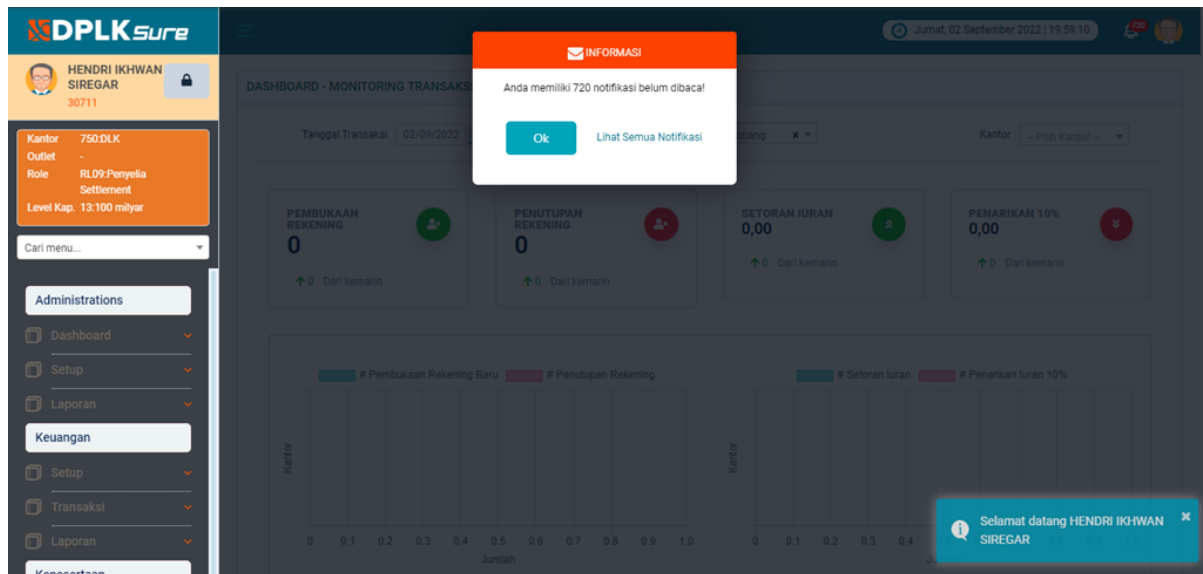
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2. Login Berhasil



3. Pilih Sidebar Proses Pada Kepesertaan



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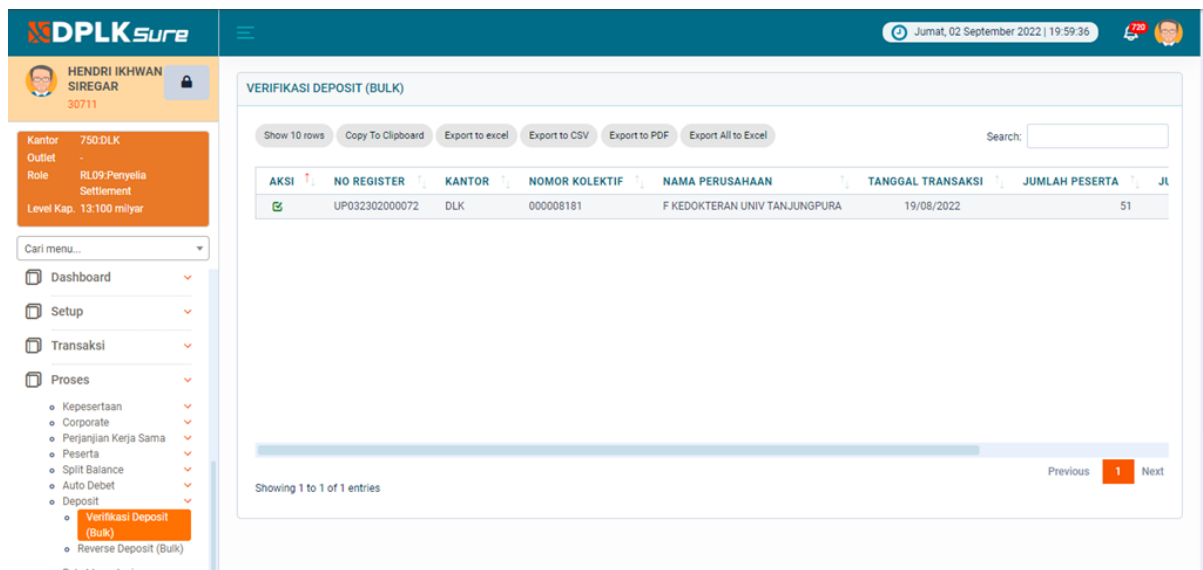
Automation Team
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4. Pilih Submenu Deposit



The screenshot shows the BNI Monitoring Transaksi interface. On the left is a sidebar menu with options: Setup, Transaksi, Proses, and Inquiry. Under 'Proses', 'Deposit' is selected, showing sub-options: Verifikasi Deposit (Bulk), Reverse Deposit (Bulk), Paket Investasi, and Verifikasi Penarikan Iuran 10%. The main area contains two bar charts at the top, a 'CASE FLOW TRANSAKSI' section with export options (Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF), and a table with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'. A status bar at the bottom indicates 'Showing 0 to 0 of 0 entries'. A welcome message for HENDRI IKHWAN SIREGAR is visible in the bottom right corner.

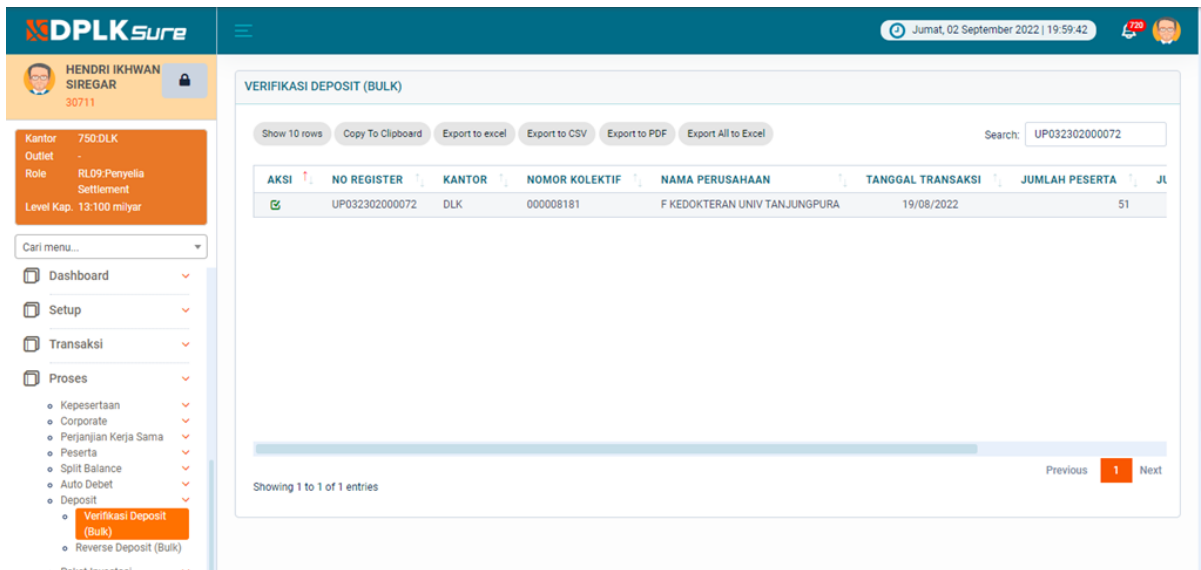
5. Pilih Sub Submenu Verifikasi Deposit (Bulk)



The screenshot shows the DPLK Sure Verifikasi Deposit (Bulk) interface. The top header includes the DPLK Sure logo, user information (HENDRI IKHWAN SIREGAR, 30711), and a date/time stamp (Jumat, 02 September 2022 | 19:59:36). The left sidebar menu has options: Dashboard, Setup, Transaksi, and Proses. Under 'Proses', 'Deposit' is selected, showing sub-options: Verifikasi Deposit (Bulk), Reverse Deposit (Bulk), and Paket Investasi. The main area contains a 'VERIFIKASI DEPOSIT (BULK)' section with export options (Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF, Export All to Excel) and a search bar. Below this is a table with columns: AKSI, NO REGISTER, KANTOR, NOMOR KOLEKTIF, NAMA PERUSAHAAN, TANGGAL TRANSAKSI, JUMLAH PESERTA, and JI. The table contains one entry: UP032302000072, DLK, 000008181, F KEDOKTERAN UNIV TANJUNGPURA, 19/08/2022, 51. A status bar at the bottom indicates 'Showing 1 to 1 of 1 entries'.

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6. Berikut Data Dengan No.Register : UP032302000072



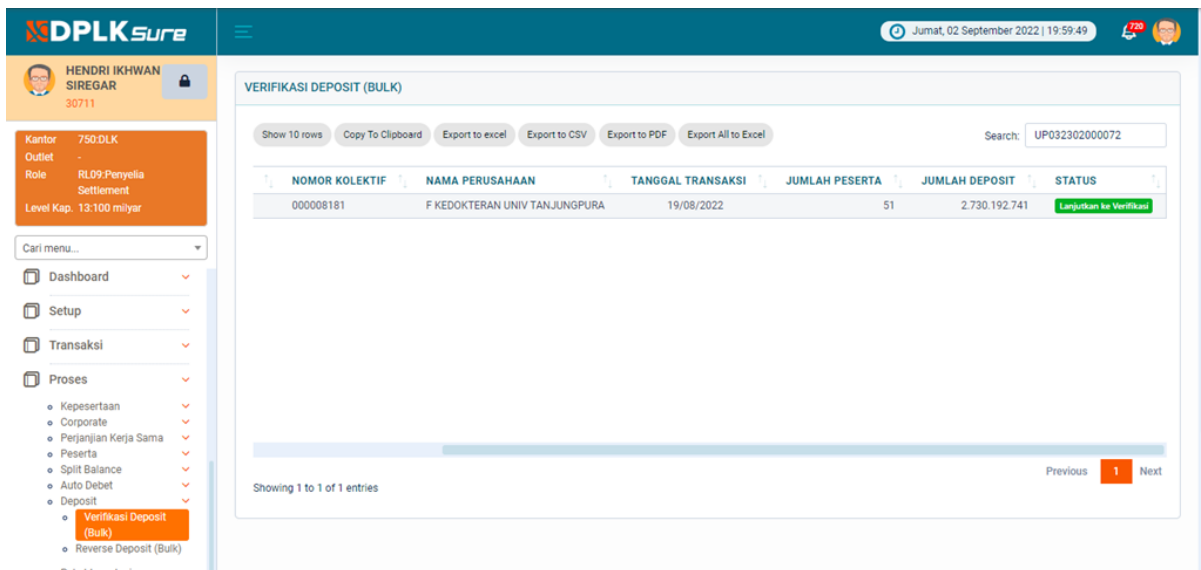
VERIFIKASI DEPOSIT (BULK)

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: UP032302000072

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEPOSIT
<input checked="" type="checkbox"/>	UP032302000072	DLK	000008181	F KEDOKTERAN UNIV TANJUNGPURA	19/08/2022	51	2.730.192.741

Showing 1 to 1 of 1 entries Previous 1 Next

7. Berikut Data Dengan No.Register : UP032302000072



VERIFIKASI DEPOSIT (BULK)

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: UP032302000072

NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEPOSIT	STATUS
000008181	F KEDOKTERAN UNIV TANJUNGPURA	19/08/2022	51	2.730.192.741	Lanjutkan ke Verifikasi

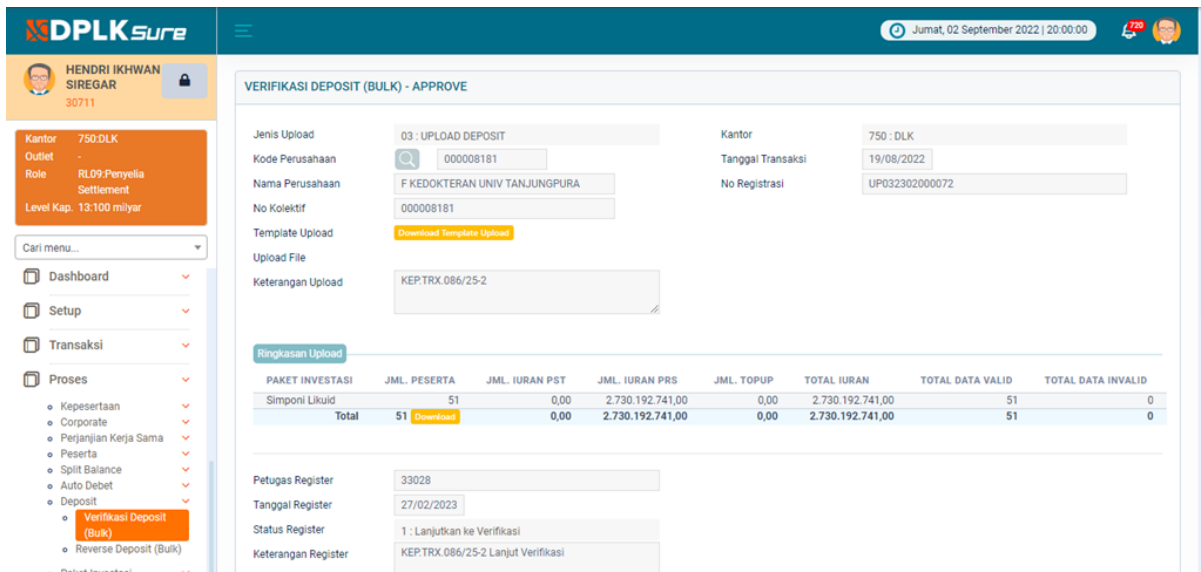
Showing 1 to 1 of 1 entries Previous 1 Next

8. Klik Button Checklist Verifikasi



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9. Berikut Detail Data Dengan No.Register : UP032302000072



VERIFIKASI DEPOSIT (BULK) - APPROVE

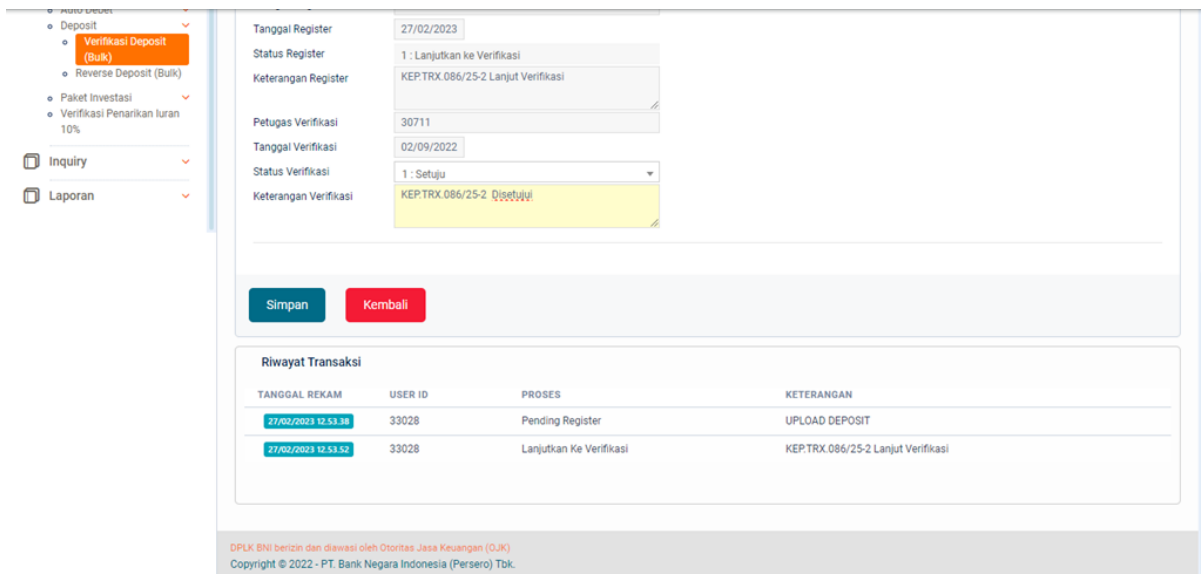
Jenis Upload: 03 : UPLOAD DEPOSIT
Kode Perusahaan: 000008181
Nama Perusahaan: F KEDOKTERAN UNIV TANJUNGPURA
No Kolektif: 000008181
Template Upload: Download Template Upload
Upload File: KEPTRX.086/25-2
Keterangan Upload: KEPTRX.086/25-2

Kantor: 750 : DLK
Tanggal Transaksi: 19/08/2022
No Registrasi: UP032302000072

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0
Total	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0

Petugas Register: 33028
Tanggal Register: 27/02/2023
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: KEPTRX.086/25-2 Lanjut Verifikasi

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



Tanggal Register: 27/02/2023
Status Register: 1 : Lanjutkan ke Verifikasi
Keterangan Register: KEPTRX.086/25-2 Lanjut Verifikasi

Petugas Verifikasi: 30711
Tanggal Verifikasi: 02/09/2022
Status Verifikasi: 1 : Setuju
Keterangan Verifikasi: KEPTRX.086/25-2 Disetujui

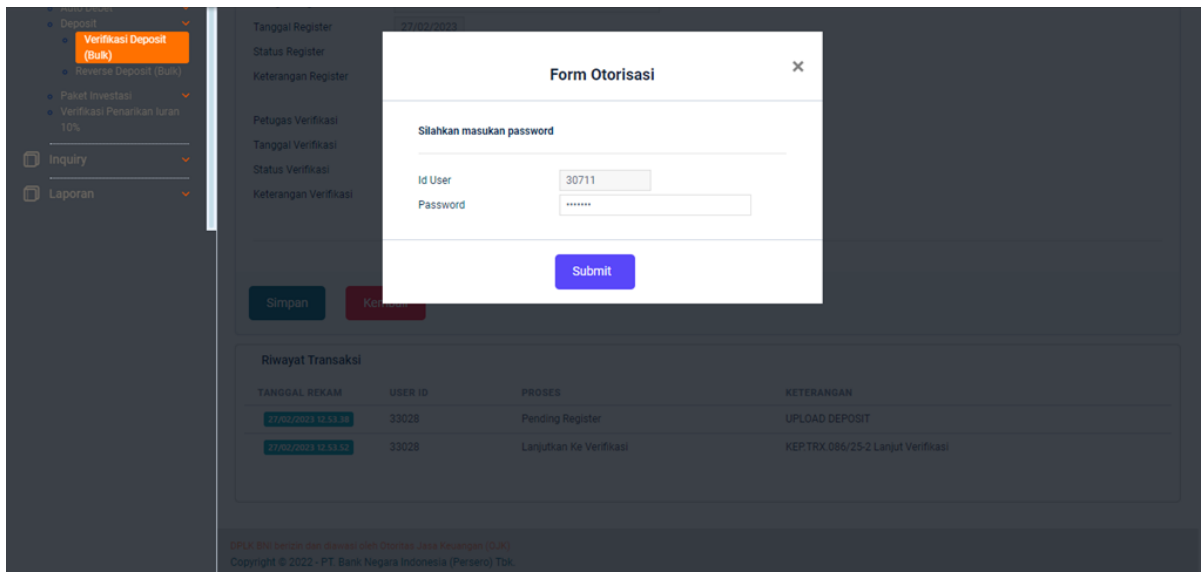
Simpan **Kembali**

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
27/02/2023 12:53:38	33028	Pending Register	UPLOAD DEPOSIT
27/02/2023 12:53:52	33028	Lanjutkan Ke Verifikasi	KEPTRX.086/25-2 Lanjut Verifikasi

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



Form Otorisasi

Silahkan masukan password

Id User: 30711

Password: *****

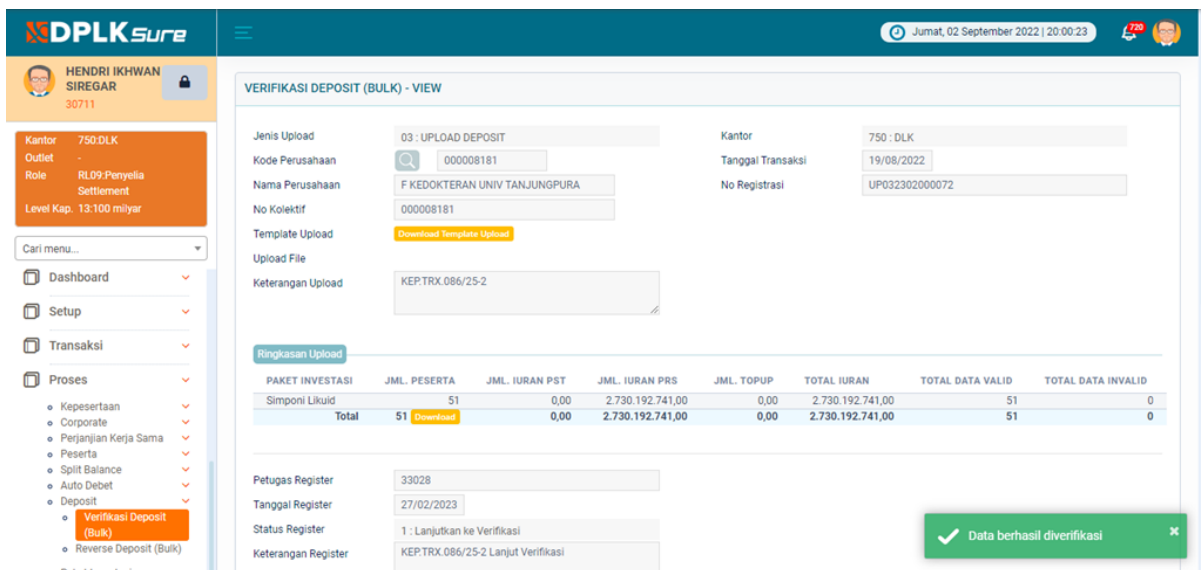
Submit

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
27/02/2023 15:53:38	33028	Pending Register	UPLOAD DEPOSIT
27/02/2023 15:53:44	33028	Lanjutkan Ke Verifikasi	KEPTRX.086/25-2 Lanjut Verifikasi

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12. Berhasil Verifikasi Data



VERIFIKASI DEPOSIT (BULK) - VIEW

Jenis Upload: 03 : UPLOAD DEPOSIT

Kode Perusahaan: 000008181

Nama Perusahaan: F KEDOKTERAN UNIV TANJUNGPURA

No Kolektif: 000008181

Template Upload: Download Template Upload

Upload File: KEPTRX.086/25-2

Keterangan Upload:

Kantor: 750 : DLK

Tanggal Transaksi: 19/08/2022

No Registrasi: UP032302000072

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0
Total	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0

Petugas Register: 33028

Tanggal Register: 27/02/2023

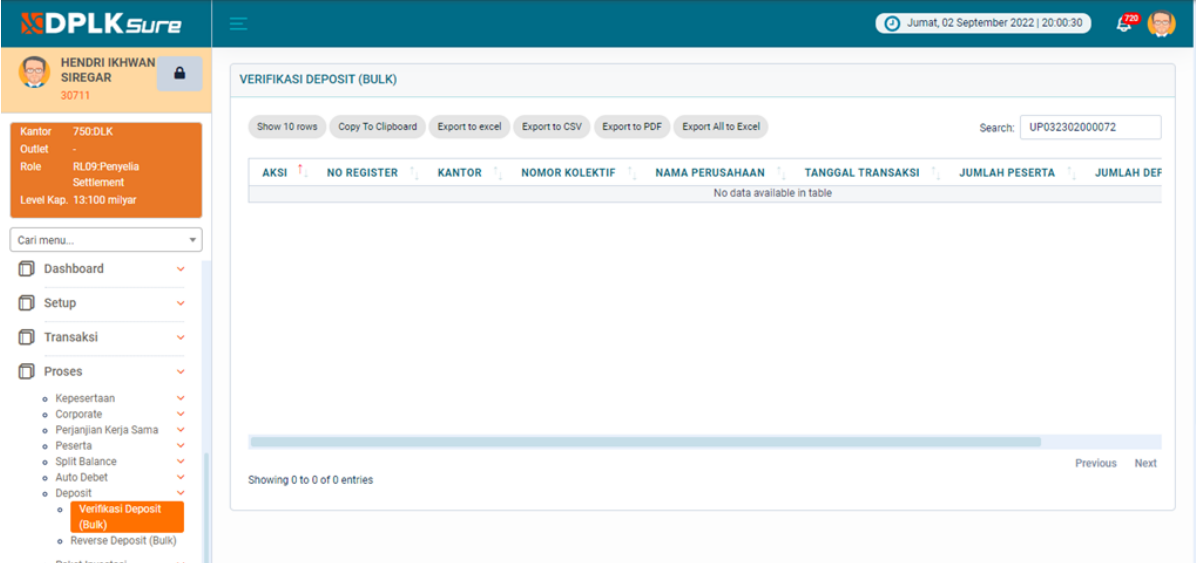
Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: KEPTRX.086/25-2 Lanjut Verifikasi

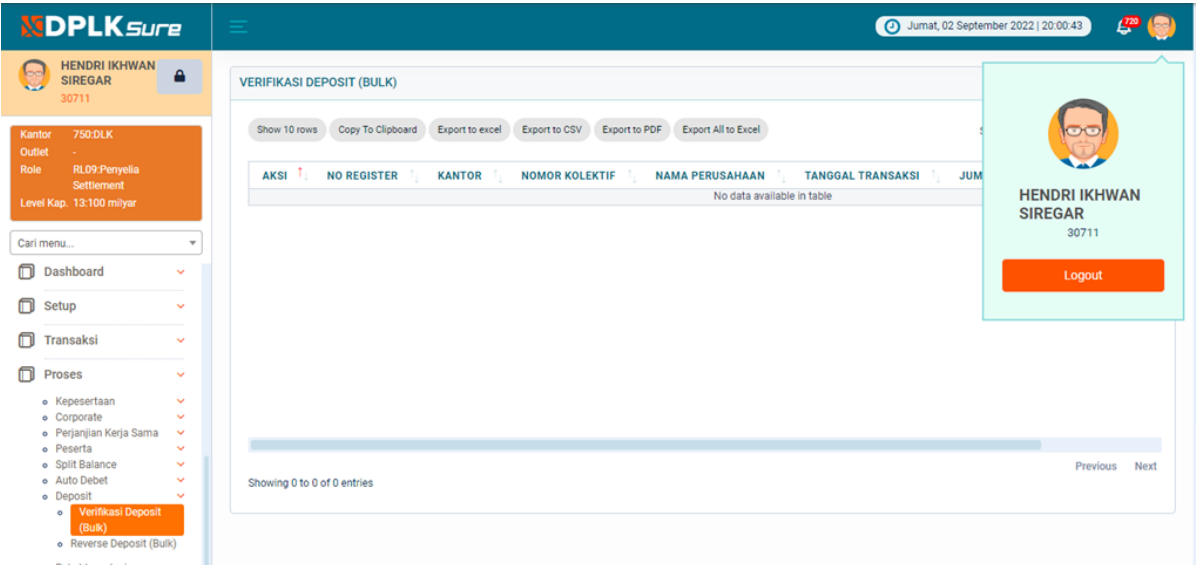
Data berhasil diverifikasi

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13. Berikut Data Dengan No.Register : UP032302000072



14. Klik Button Logout



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15. Berhasil Logout

