

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-16



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Jan 2023 17:42:43,170
Short	Automation Test Execution Document	End Date	16 Jan 2023 17:44:27,996
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 003-001	Normal - Kepesertaan - Transaksi	Kepesertaan - Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Deposit	Passed
			5. Pilih Sub Submenu Register Deposit (Bulk)	Passed
			6. Klik Button Edit	Done
			7. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			8. Data Dengan No. Kolektif Berhasil Diupdate	Passed
			9. Klik Button Logout	Done
			10. 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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DPLKKPS003-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Kepesertaan - Transaksi

Preparations

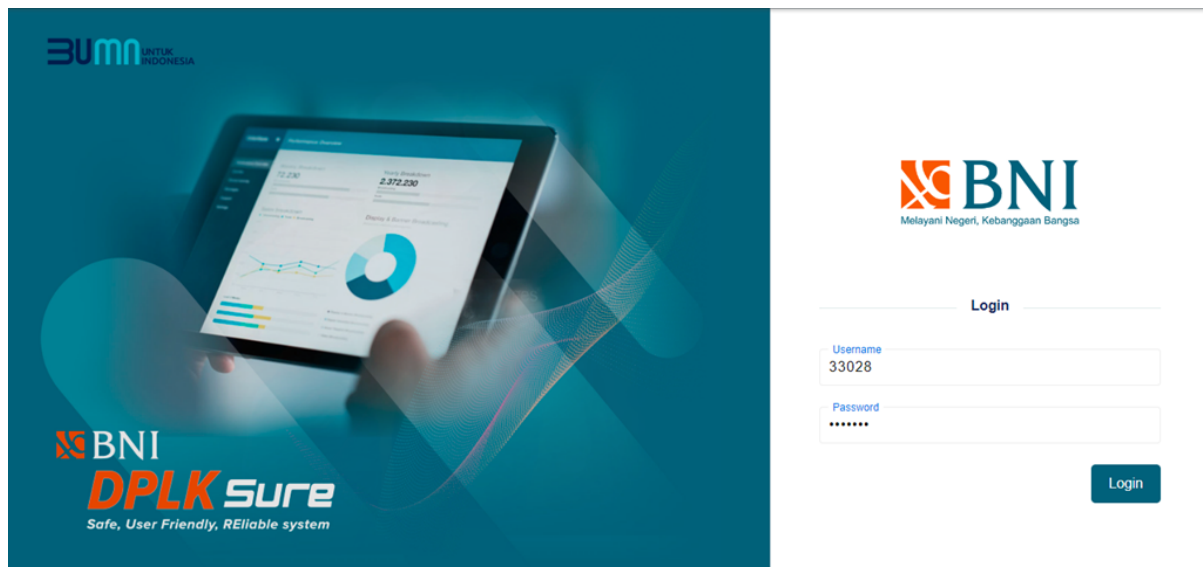
01. Username : 33028
02. Password : bni1234
03. Kode Perusahaan : 000007947
04. Status Register : 1 : Lanjutkan ke Verifikasi
05. Keterangan Register : KEP.TRX.086/24

Exit Criteria

Verifikasi Register Deposit (Bulk)

Test Steps

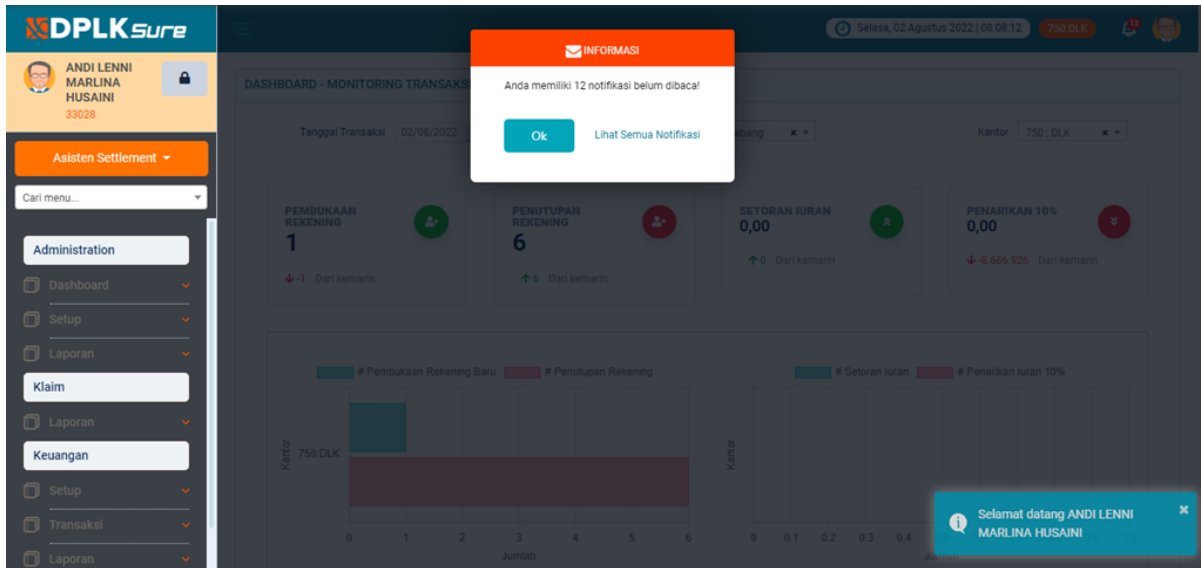
1. Input Data Login



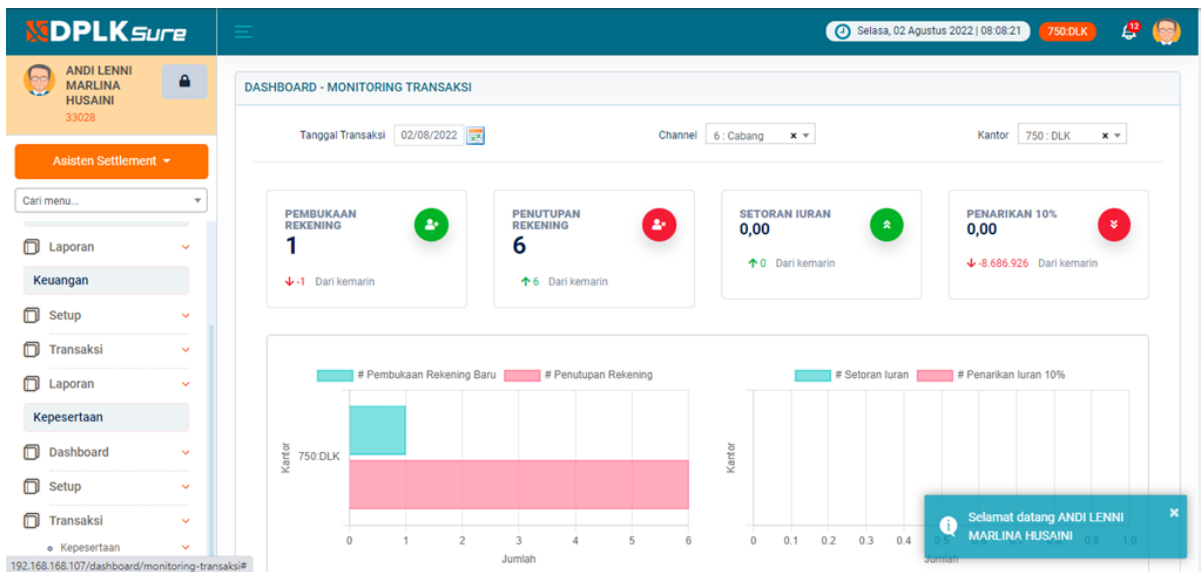
UserID: 33028

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Kepesertaan



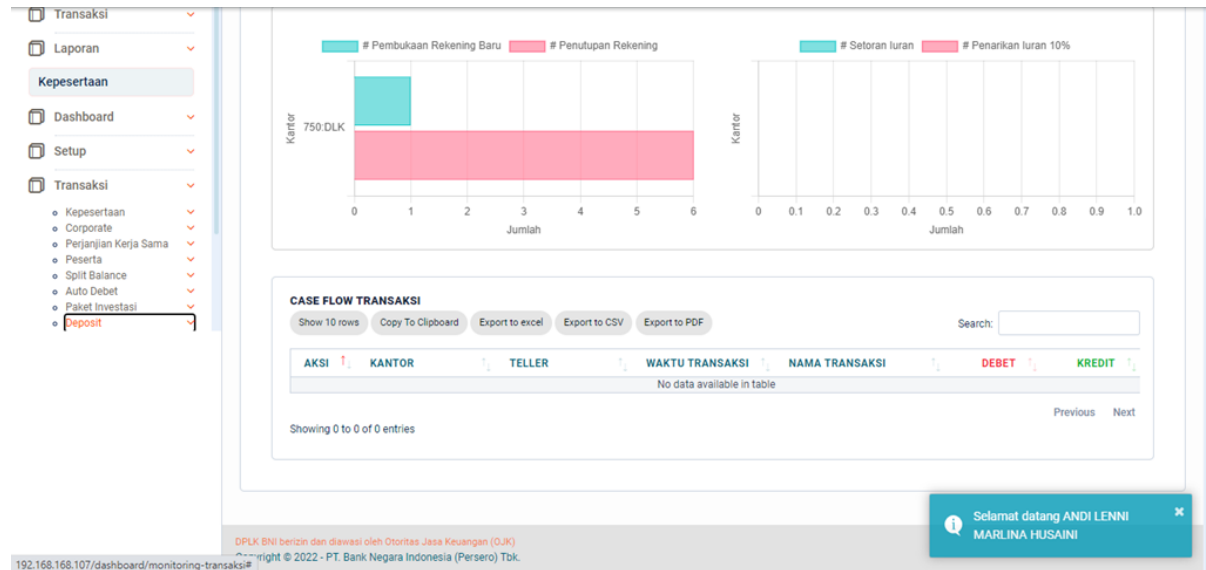
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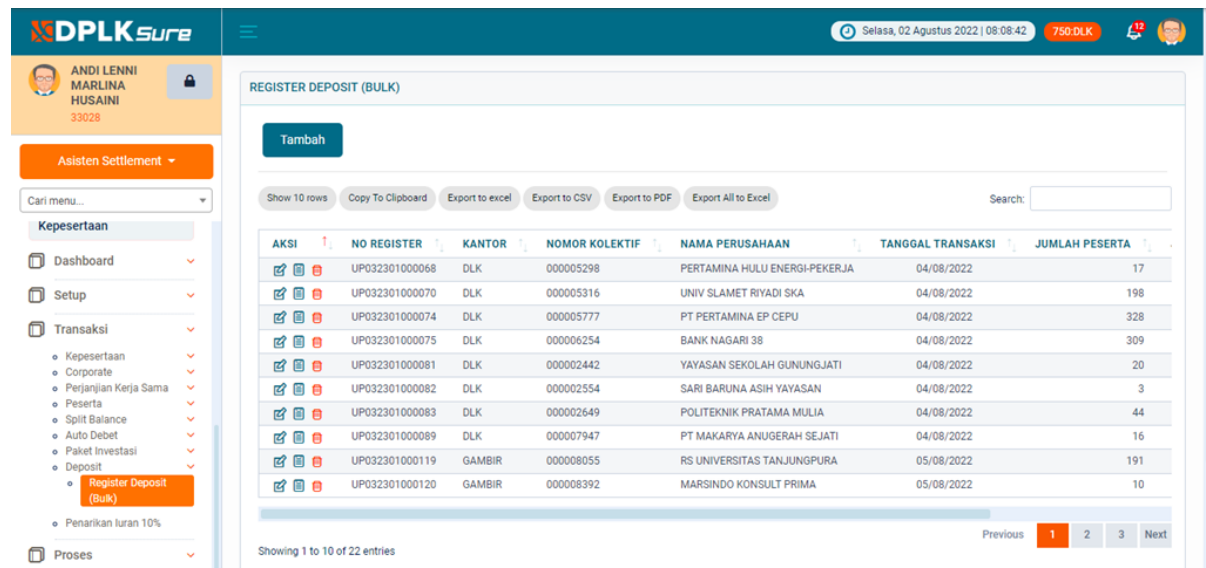
Automation Team
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4. Pilih Submenu Deposit



192.168.168.107/dashboard/monitoring-transaksi

5. Pilih Sub Submenu Register Deposit (Bulk)



AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA
	UP032301000068	DLK	000005298	PERTAMINA HULU ENERGI-PEKERJA	04/08/2022	17
	UP032301000070	DLK	000005316	UNIV SLAMET RIYADI SKA	04/08/2022	198
	UP032301000074	DLK	000005777	PT PERTAMINA EP CEPU	04/08/2022	328
	UP032301000075	DLK	000006254	BANK NAGARI 38	04/08/2022	309
	UP032301000081	DLK	000002442	YAYASAN SEKOLAH GUNUNGJATI	04/08/2022	20
	UP032301000082	DLK	000002554	SARI BARUNA ASIH YAYASAN	04/08/2022	3
	UP032301000083	DLK	000002649	POLITEKNIK PRATAMA MULIA	04/08/2022	44
	UP032301000089	DLK	000007947	PT MAKARYA ANUGERAH SEJATI	04/08/2022	16
	UP032301000119	GAMBIR	000008055	RS UNIVERSITAS TANJUNGPURA	05/08/2022	191
	UP032301000120	GAMBIR	000008392	MARSINDO KONSULT PRIMA	05/08/2022	10

6. Klik Button Edit



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7. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan

- Deposit
 - Register Deposit (Bulk)
- Penarikan kuran 10%
- Proses
- Inquiry
- Laporan

Simponi Berimbang	1	0,00	2.392.029,00	0,00	2.392.029,00	1	0
Simponi Progresif	1	0,00	2.041.220,00	0,00	2.041.220,00	1	0
Simponi Moderat	6	0,00	113.888.016,00	0,00	113.888.016,00	6	0
Total	17	0,00	505.558.085,00	0,00	505.558.085,00	17	0

Petugas Register

Tanggal Register

Status Register

Keterangan Register

Simpan


Kembali

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
12/01/2023 17:37:07	30603	Pending Register	UPLOAD DEPOSIT
12/01/2023 17:39:08	30603	Pending Register	KEPTRX.086-095/7

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8. Data Dengan No. Kolektif Berhasil Diupdate



ANDI LENNI MARLINA HUSAINI

33028

Asisten Settlement

Cari menu...

Kepesertaan

Dashboard

Setup

Transaksi

- Kepesertaan
- Corporate
- Perjanjian Kerja Sama
- Peserta
- Split Balance
- Auto Debet
- Paket Investasi
- Deposit
 - Register Deposit (Bulk)
- Penarikan kuran 10%
- Proses

REGISTER DEPOSIT (BULK)

Tambah

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	JU
	UP032301000070	DLK	000005316	UNIV SLAMET RIYADI SKA	04/08/2022	198	
	UP032301000074	DLK	000005777	PT PERTAMINA EP CEPU	04/08/2022	328	
	UP032301000075	DLK	000006254	BANK NAGARI 38	04/08/2022	309	
	UP032301000081	DLK	000002442	YAYASAN SEKOLAH GUNUNGJATI	04/08/2022	20	
	UP032301000082	DLK	000002554	SARI BARUNA ASIH YAYASAN	04/08/2022	3	
	UP032301000083	DLK	000002649	POLITEKNIK PRATAMA MULIA	04/08/2022	44	
	UP032301000089	DLK	000007947	PT MAKARYA ANUGERAH SEJATI	04/08/2022	16	
	UP032301000119	GAMBIR	000008055	RS UNIVERSITAS TANJUNGPURA	05/08/2022	191	
	UP032301000120	GAMBIR	000008392	MARSINDO KONSULT PRIMA	05/08/2022	10	
	UP032301000121	GAMBIR	000003129	UNIVERSITAS LANGLANG BUANA	05/08/2022	150	

Showing 1 to 10 of 21 entries

✓

Data berhasil diupdate

Next

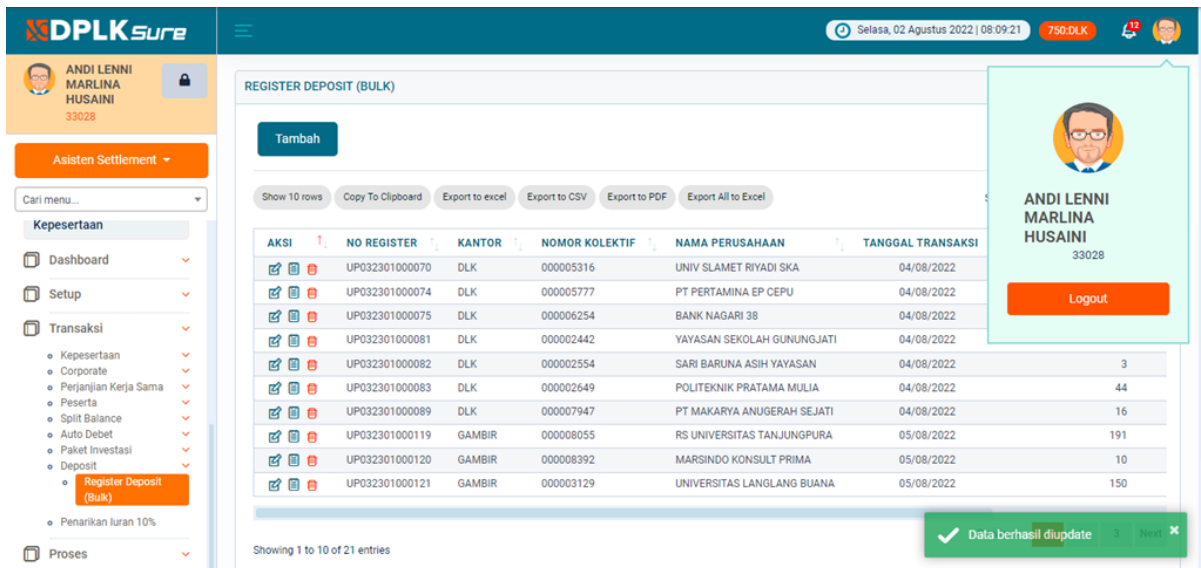
Project No
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9. Klik Button Logout



DPLK Sure

ANDI LENNI MARLINA HUSAINI 33028

Asisten Settlement

Cari menu...

Kepesertaan

- Dashboard
- Setup
- Transaksi
 - Kepesertaan
 - Corporate
 - Perjanjian Kerja Sama
 - Peserta
 - Split Balance
 - Auto Debet
 - Paket Investasi
 - Deposit
 - Register Deposit (Bulk)
 - Penarikan kuran 10%
- Proses

REGISTER DEPOSIT (BULK)

Tambah

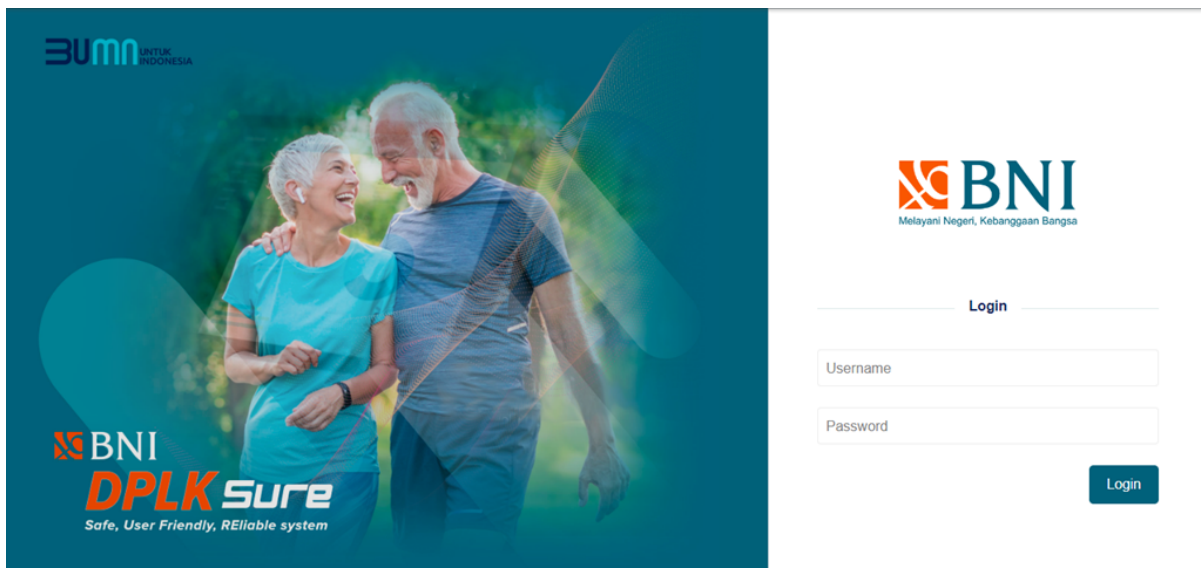
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI
<input checked="" type="checkbox"/>	UP032301000070	DLK	000005316	UNIV SLAMET RIYADI SKA	04/08/2022
<input checked="" type="checkbox"/>	UP032301000074	DLK	000005777	PT PERTAMINA EP CEPU	04/08/2022
<input checked="" type="checkbox"/>	UP032301000075	DLK	000006254	BANK NAGARI 38	04/08/2022
<input checked="" type="checkbox"/>	UP032301000081	DLK	000002442	YAYASAN SEKOLAH GUNUNGJATI	04/08/2022
<input checked="" type="checkbox"/>	UP032301000082	DLK	000002554	SARI BARUNA ASIH YAYASAN	04/08/2022
<input checked="" type="checkbox"/>	UP032301000083	DLK	000002649	POLITEKNIK PRATAMA MULIA	04/08/2022
<input checked="" type="checkbox"/>	UP032301000089	DLK	000007947	PT MAKARYA ANUGERAH SEJATI	04/08/2022
<input checked="" type="checkbox"/>	UP032301000119	GAMBIR	000008055	RS UNIVERSITAS TANJUNGPURA	05/08/2022
<input checked="" type="checkbox"/>	UP032301000120	GAMBIR	000008392	MARSINDO KONSULT PRIMA	05/08/2022
<input checked="" type="checkbox"/>	UP032301000121	GAMBIR	000003129	UNIVERSITAS LANGLANG BUANA	05/08/2022

Showing 1 to 10 of 21 entries

Data berhasil diupdate

10. Berhasil Logout



BNI UNTUK INDONESIA

BNI DPLK Sure
Safe, User Friendly, RELIABLE system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login