

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-13



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	13 Jan 2023 17:26:40,688
Short	Automation Test Execution Document	End Date	13 Jan 2023 17:30:30,584
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
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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
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DPLKKEU 002-001	Normal - Entry Penerimaan Teller Kolektif	Transaksi Penerimaan Teller Kolektif - 000007539 PT MANDIRI INSAN USAHA PADANG	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 Entry Penerimaan Teller Kolektif	Passed
			6. Klik Button Tambah	Done
			7. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			8. Berhasil Tambah Entry Penerimaan Teller Kolektif dengan Upload ID : UP032301000015	Passed
			9. Berikut Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11	Done
			10. Berikut Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11	Done
			11. Berikut Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11	Done
			12. Pilih Menu Inquiry Penerimaan Kepesertaan	Passed
			13. Berikut Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11	Done
			14. Klik Button View	Done
			15. Berikut Detail dari Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11	Done
			16. Klik Button Logout	Done
			17. Berhasil Logout	Passed
DPLKKEU 002-001	Normal - Entry Penerimaan Teller Kolektif	Kepesertaan - Inquiry Deposit (Bulk)	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Inquiry Pada Kepesertaan	Passed
			4. Pilih Submenu Deposit	Passed
			5. Pilih Sub Submenu Inquiry Deposit (Bulk)	Passed
			6. Berikut Data dengan No Register : UP032301000015	Done
			7. Klik Button View	Done
			8. Berikut Detail dari Data dengan No Register : UP032301000015	Done
			9. Klik Button Logout	Done
			10. Berhasil Logout	Passed

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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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## DPLKKEU002-001

### Use Case Description

Normal - Entry Penerimaan Teller Kolektif

### Scenario Description

Transaksi Penerimaan Teller Kolektif - 000007539 PT MANDIRI INSAN USAHA PADANG

### Preparations

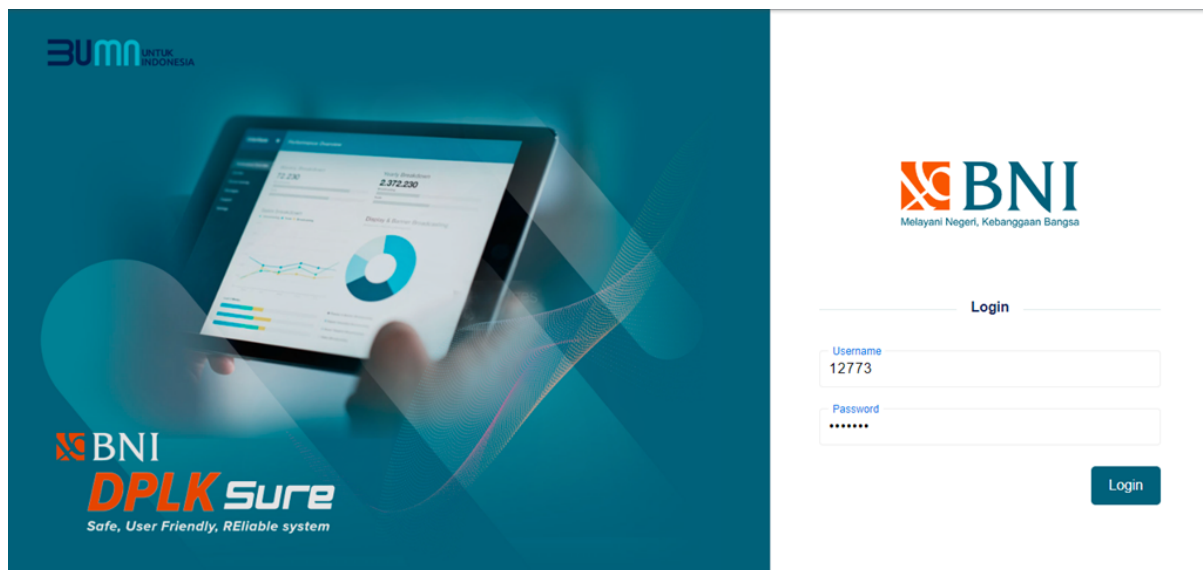
01. Username : 12773
02. Password : bni1234
03. Role : 39
04. Upload ID : UP032301000015
05. Keterangan : luran Kepesertaan KEU.KEP.TRX.068/11
06. Sumber Dana :
07. Tujuan Transaksi :

### Exit Criteria

Tambah Entry Penerimaan Teller Kolektif dapat dilakukan dengan baik

### Test Steps

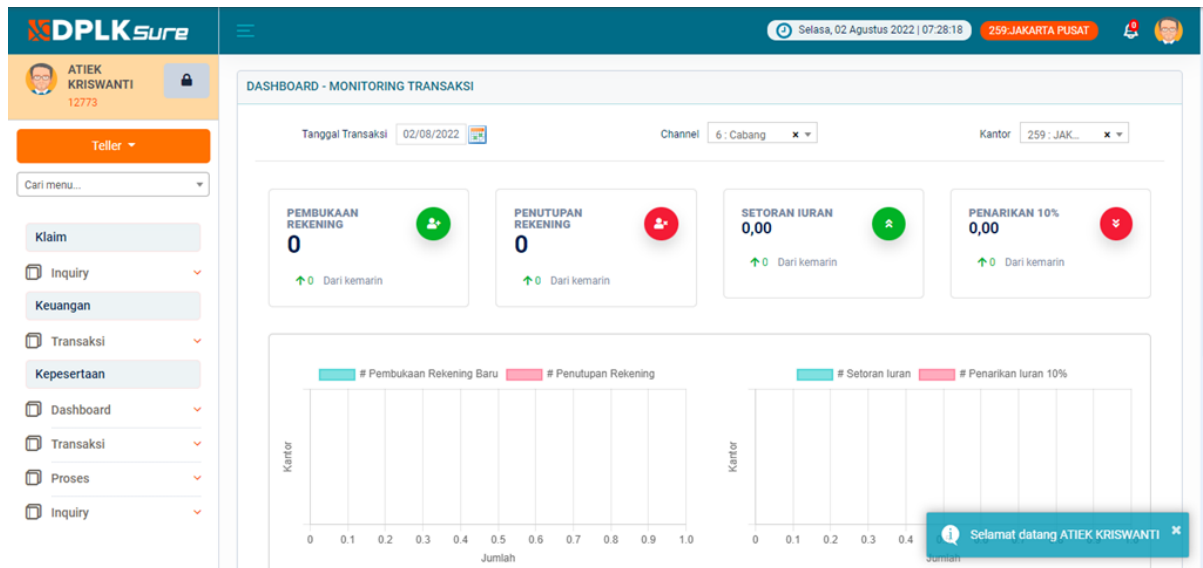
#### 1. Input Data Login



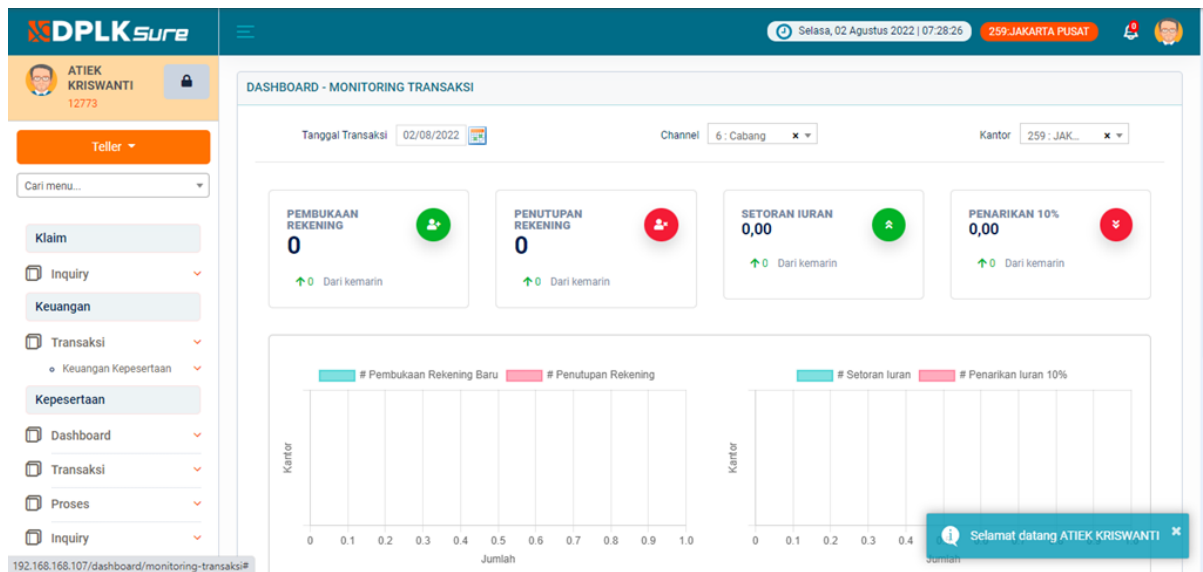
UserID: 12773

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## 2. Login Berhasil



## 3. Pilih Sidebar Transaksi Pada Keuangan





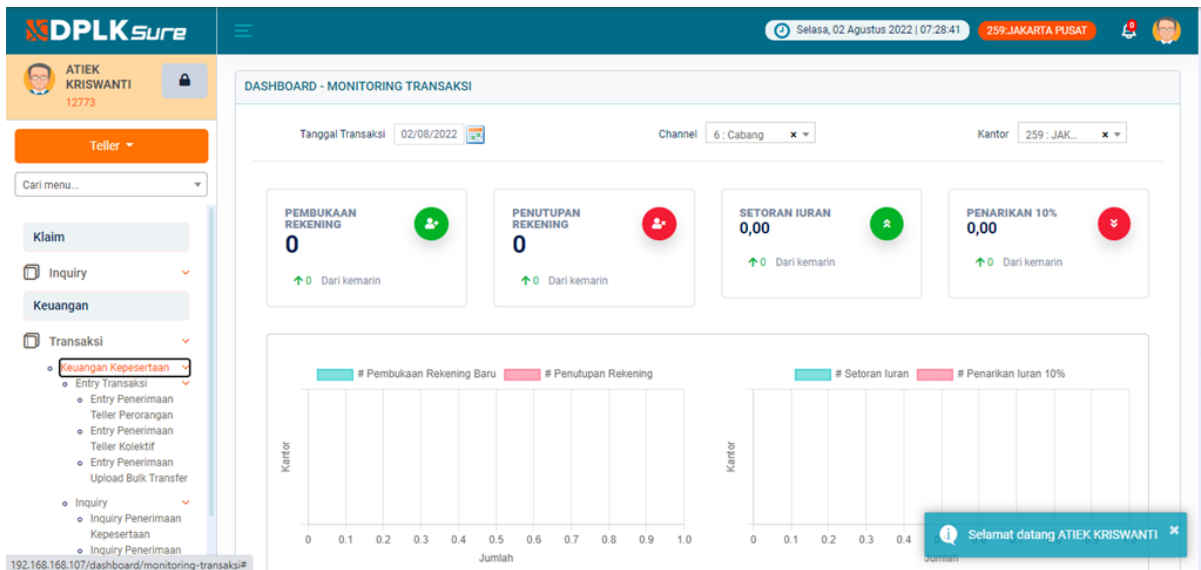
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

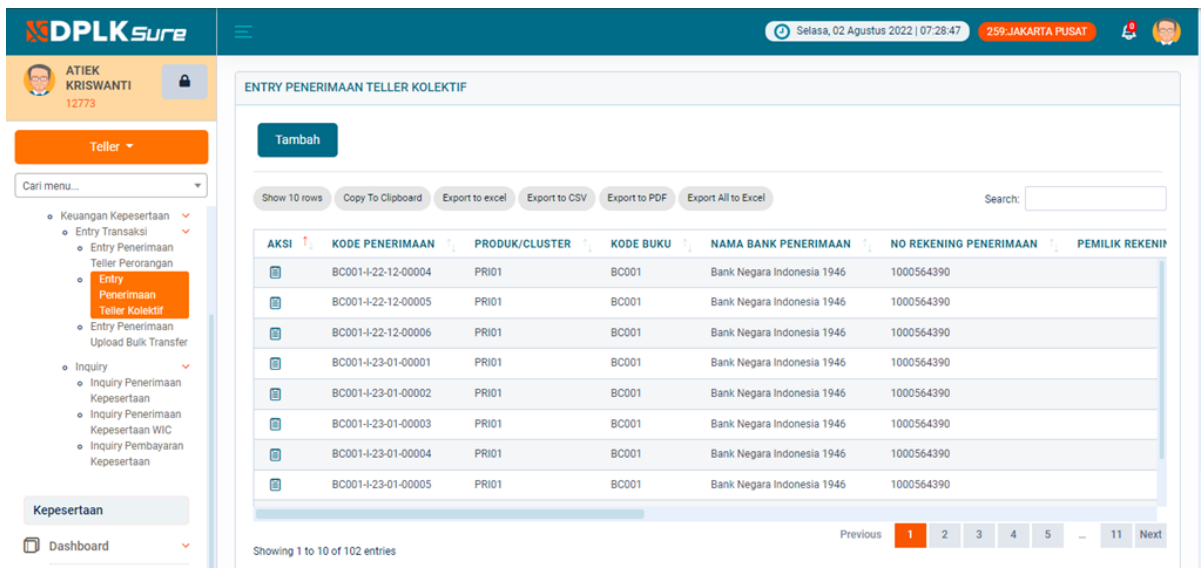
Tester  
Start Date  
End Date

Automation Team  
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#### 4. Pilih Submenu Keuangan Kepesertaan



#### 5. Pilih Sub Submenu Entry Penerimaan Teller Kolektif



#### 6. Klik Button Tambah

Tambah

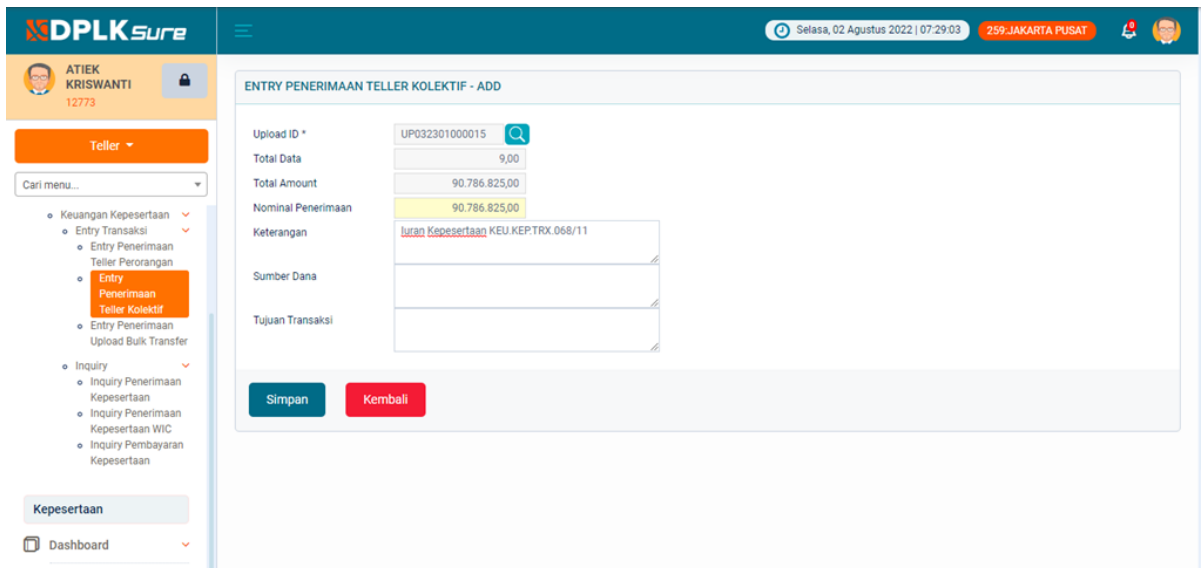
Project No  
Project Type  
Short  
Description

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**CR-IR-MR**  
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## 7. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan



**DPLK Sure** | Selasa, 02 Agustus 2022 | 07:29:03 | 259-JAKARTA PUSAT

ATIEK KRISWANTI 12773

**Teller**

Cari menu...

- Keuangan Kepesertaan
  - Entry Transaksi
    - Entry Penerimaan
      - Teller Perorangan
      - Entry Penerimaan Teller Kolektif**
      - Entry Penerimaan Upload Bulk Transfer
    - Inquiry
      - Inquiry Penerimaan Kepesertaan
      - Inquiry Penerimaan Kepesertaan WIC
      - Inquiry Pembayaran Kepesertaan
  - Kepesertaan
  - Dashboard

**ENTRY PENERIMAAN TELLER KOLEKTIF - ADD**

Upload ID \* UP032301000015

Total Data 9,00

Total Amount 90.786.825,00

Nominal Penerimaan 90.786.825,00

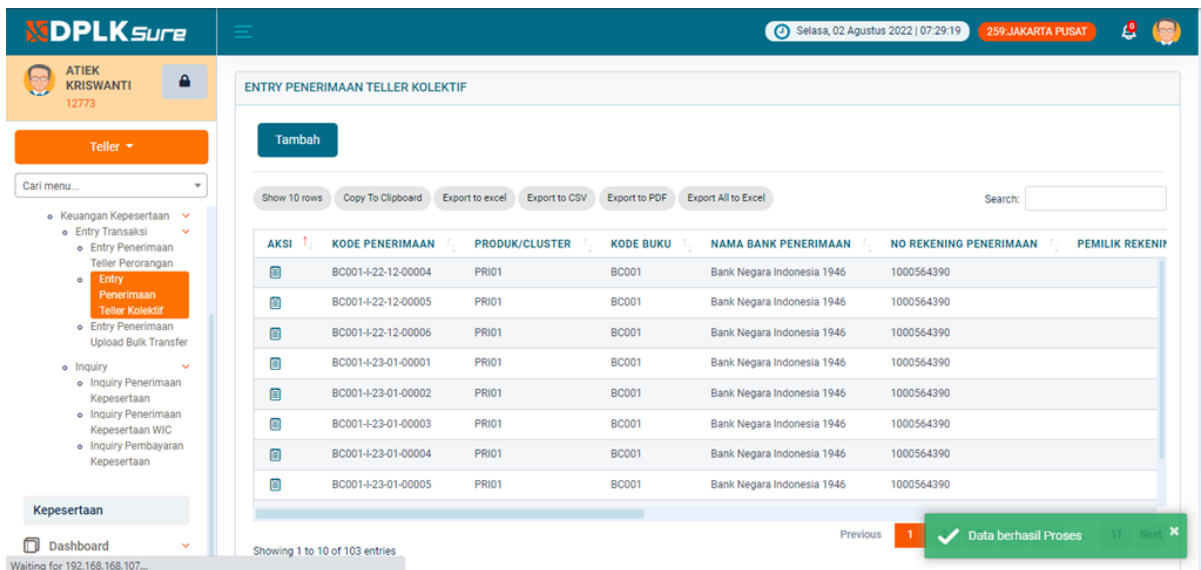
Keterangan luran Kepesertaan KEU KEP-TRX.068/11

Sumber Dana

Tujuan Transaksi

**Simpan** **Kembali**

## 8. Berhasil Tambah Entry Penerimaan Teller Kolektif dengan Upload ID : UP032301000015



**DPLK Sure** | Selasa, 02 Agustus 2022 | 07:29:19 | 259-JAKARTA PUSAT

ATIEK KRISWANTI 12773

**Teller**

Cari menu...

- Keuangan Kepesertaan
  - Entry Transaksi
    - Entry Penerimaan
      - Teller Perorangan
      - Entry Penerimaan Teller Kolektif**
      - Entry Penerimaan Upload Bulk Transfer
    - Inquiry
      - Inquiry Penerimaan Kepesertaan
      - Inquiry Penerimaan Kepesertaan WIC
      - Inquiry Pembayaran Kepesertaan
  - Kepesertaan
  - Dashboard

**ENTRY PENERIMAAN TELLER KOLEKTIF**

**Tambah**

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

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK REKENING
	BC001-I-22-12-00004	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-I-22-12-00005	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-I-22-12-00006	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-I-23-01-00001	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-I-23-01-00002	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-I-23-01-00003	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-I-23-01-00004	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	
	BC001-I-23-01-00005	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	

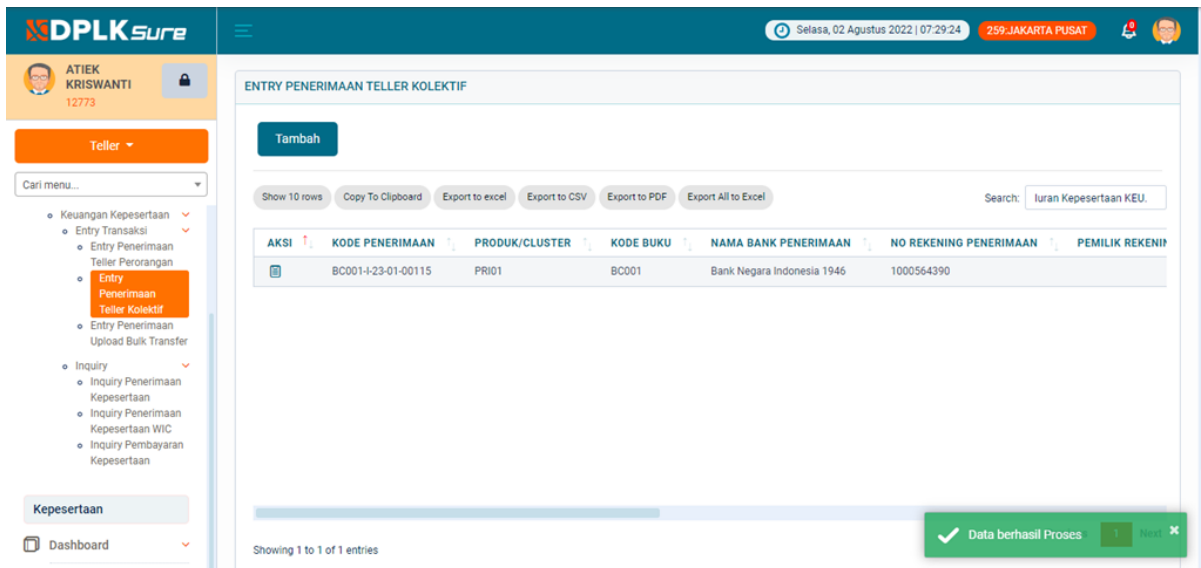
Showing 1 to 10 of 103 entries

Previous **1** Data berhasil Proses 11 Next

Waiting for 192.168.168.107...

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## 9. Berikut Data dengan Keterangan : luran Kepesertaan KEU.KEP.TRX.068/11



ENTRY PENERIMAAN TELLER KOLEKTIF

Tambah

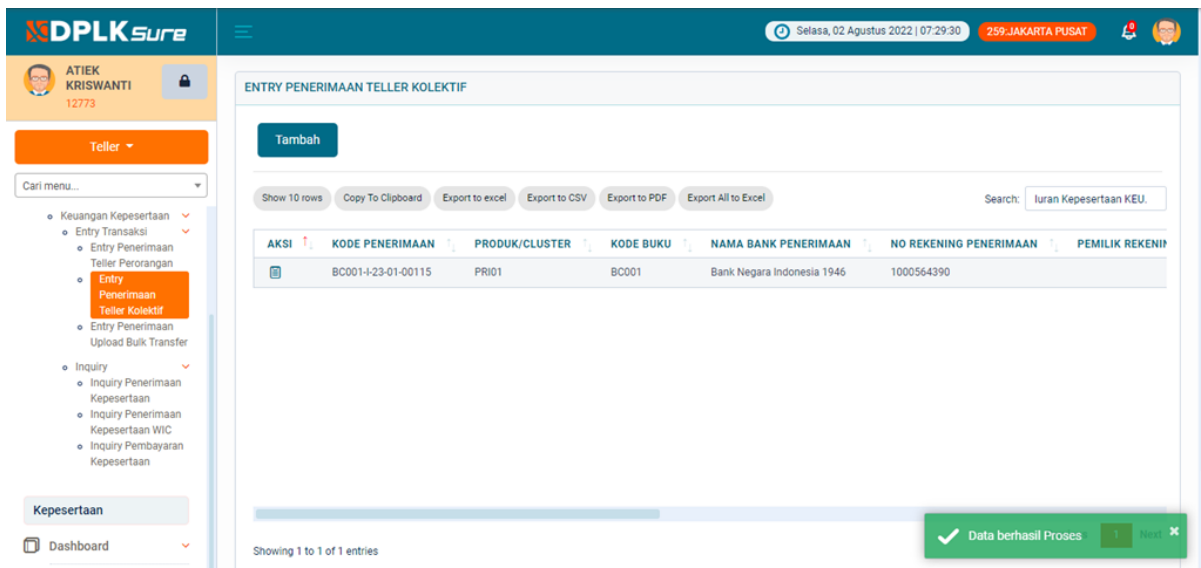
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: luran Kepesertaan KEU.

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK REKENING
	BC001-I-23-01-00115	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	

Showing 1 to 1 of 1 entries

✓ Data berhasil Proses

## 10. Berikut Data dengan Keterangan : luran Kepesertaan KEU.KEP.TRX.068/11



ENTRY PENERIMAAN TELLER KOLEKTIF

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: luran Kepesertaan KEU.

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK REKENING
	BC001-I-23-01-00115	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	

Showing 1 to 1 of 1 entries

✓ Data berhasil Proses

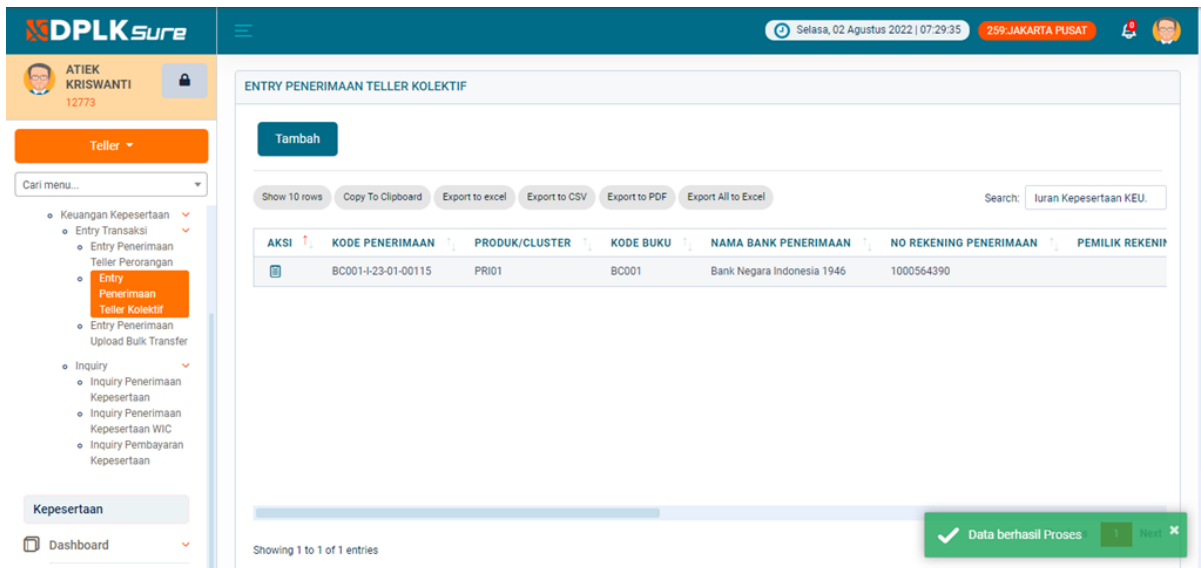
Project No  
Project Type  
Short  
Description

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## 11. Berikut Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11



ENTRY PENERIMAAN TELLER KOLEKTIF

Tambah

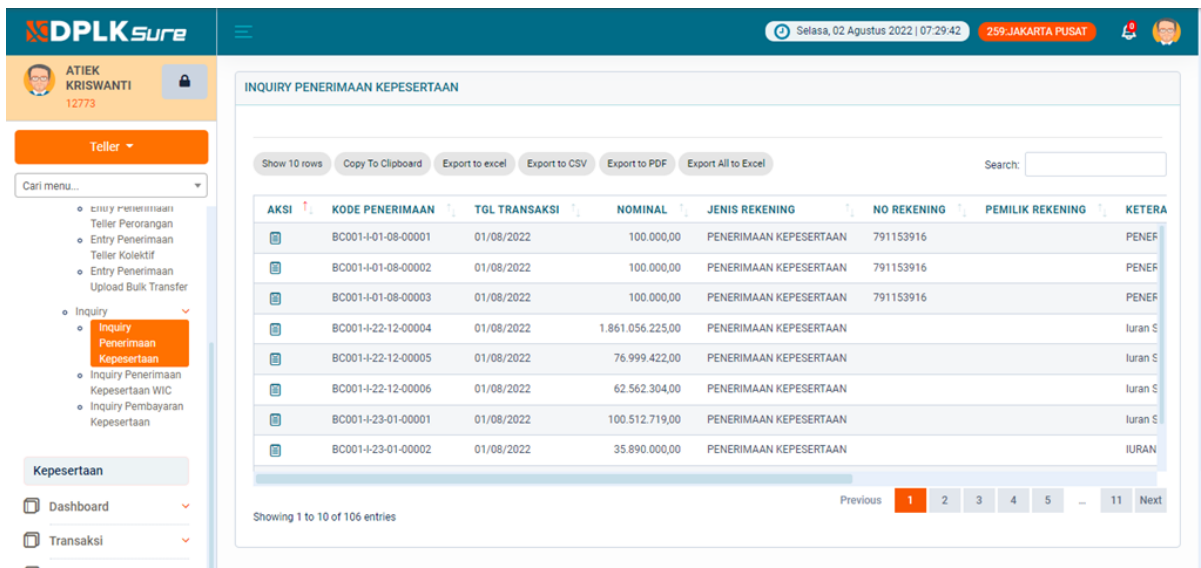
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: Iuran Kepesertaan KEU.

AKSI	KODE PENERIMAAN	PRODUK/CLUSTER	KODE BUKU	NAMA BANK PENERIMAAN	NO REKENING PENERIMAAN	PEMILIK REKENING
	BC001-I-23-01-00115	PRI01	BC001	Bank Negara Indonesia 1946	1000564390	

Showing 1 to 1 of 1 entries

Data berhasil Proses

## 12. Pilih Menu Inquiry Penerimaan Kepesertaan



INQUIRY PENERIMAAN KEPESERTAAN

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

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN
	BC001-I-01-08-00001	01/08/2022	100.000,00	PENERIMAAN KEPESERTAAN	791153916		PENERIMAAN
	BC001-I-01-08-00002	01/08/2022	100.000,00	PENERIMAAN KEPESERTAAN	791153916		PENERIMAAN
	BC001-I-01-08-00003	01/08/2022	100.000,00	PENERIMAAN KEPESERTAAN	791153916		PENERIMAAN
	BC001-I-22-12-00004	01/08/2022	1.861.056.225,00	PENERIMAAN KEPESERTAAN			Iuran S
	BC001-I-22-12-00005	01/08/2022	76.999.422,00	PENERIMAAN KEPESERTAAN			Iuran S
	BC001-I-22-12-00006	01/08/2022	62.562.304,00	PENERIMAAN KEPESERTAAN			Iuran S
	BC001-I-23-01-00001	01/08/2022	100.512.719,00	PENERIMAAN KEPESERTAAN			Iuran S
	BC001-I-23-01-00002	01/08/2022	35.890.000,00	PENERIMAAN KEPESERTAAN			Iuran S

Showing 1 to 10 of 106 entries

Previous 1 2 3 4 5 ... 11 Next

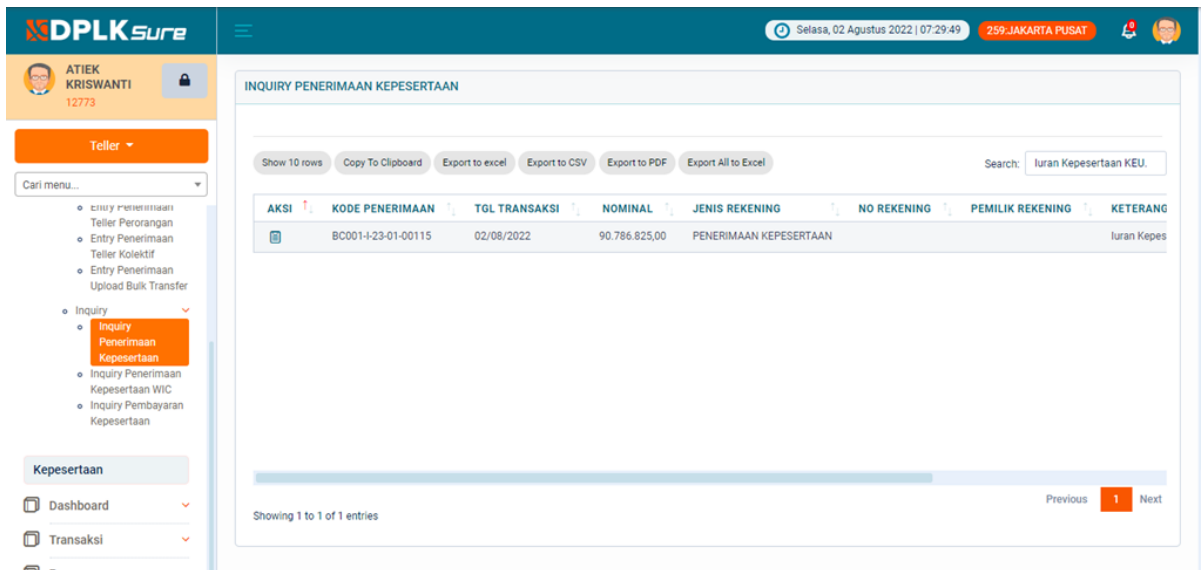
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Project Type  
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### 13. Berikut Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11



**DPLK Sure** | Selasa, 02 Agustus 2022 | 07:29:49 | 259-JAKARTA PUSAT

ATIEK KRISWANTI 12773

**Teller**

Cari menu...

- entry penerimaan
- Teller Perorangan
- Entry Penerimaan
- Teller Kolektif
- Entry Penerimaan
- Upload Bulk Transfer
- Inquiry
  - Inquiry Penerimaan Kepesertaan**
  - Inquiry Penerimaan Kepesertaan WIC
  - Inquiry Pembayaran Kepesertaan

**Kepesertaan**

- Dashboard
- Transaksi

**INQUIRY PENERIMAAN KEPESERTAAN**

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

Search: Iuran Kepesertaan KEU.

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANG
	BC001-I-23-01-00115	02/08/2022	90.786.825,00	PENERIMAAN KEPESERTAAN			Iuran Kepes

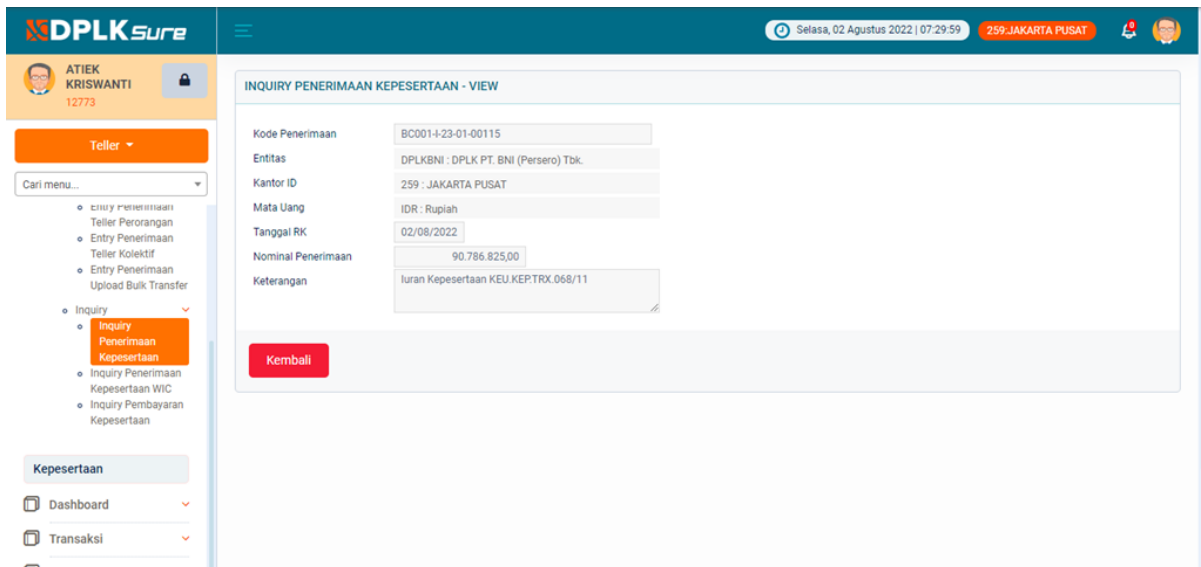
Showing 1 to 1 of 1 entries

Previous **1** Next

### 14. Klik Button View



### 15. Berikut Detail dari Data dengan Keterangan : Iuran Kepesertaan KEU.KEP.TRX.068/11



**DPLK Sure** | Selasa, 02 Agustus 2022 | 07:29:59 | 259-JAKARTA PUSAT

ATIEK KRISWANTI 12773

**Teller**

Cari menu...

- entry penerimaan
- Teller Perorangan
- Entry Penerimaan
- Teller Kolektif
- Entry Penerimaan
- Upload Bulk Transfer
- Inquiry
  - Inquiry Penerimaan Kepesertaan**
  - Inquiry Penerimaan Kepesertaan WIC
  - Inquiry Pembayaran Kepesertaan

**Kepesertaan**

- Dashboard
- Transaksi

**INQUIRY PENERIMAAN KEPESERTAAN - VIEW**

Kode Penerimaan: BC001-I-23-01-00115

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

Kantor ID: 259 : JAKARTA PUSAT

Mata Uang: IDR : Rupiah

Tanggal RK: 02/08/2022

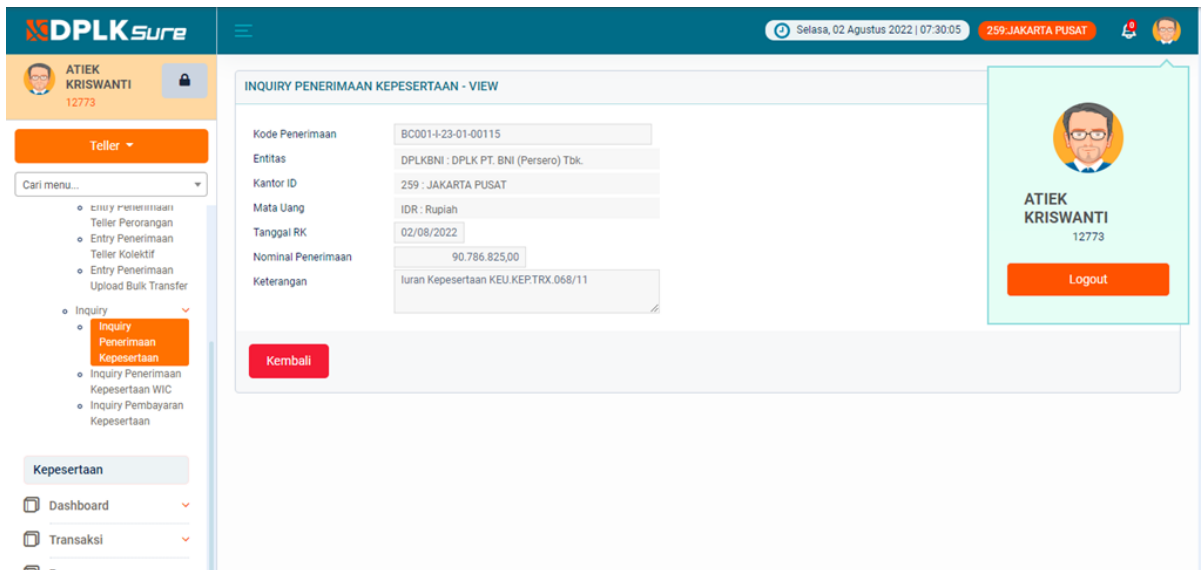
Nominal Penerimaan: 90.786.825,00

Keterangan: Iuran Kepesertaan KEU.KEP.TRX.068/11

**Kembali**

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## 16. Klik Button Logout



**DPLK Sure**

Selasa, 02 Agustus 2022 | 07:30:05 259-JAKARTA PUSAT

ATIEK KRISWANTI 12773

Teller

Cari menu...

- entry penerimaan
- Teller Perorangan
- Entry Penerimaan
- Teller Kolektif
- Entry Penerimaan
- Upload Bulk Transfer
- Inquiry
  - Inquiry Penerimaan **KePesertaan**
  - Inquiry Penerimaan
  - Inquiry Penerimaan
  - Inquiry Penerimaan WIC
  - Inquiry Pembayaran
  - Inquiry Penerimaan

KePesertaan

Dashboard

Transaksi

INQUIRY PENERIMAAN KEPESERTAAN - VIEW

Kode Penerimaan: BC0014-23-01-00115

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

Kantor ID: 259 : JAKARTA PUSAT

Mata Uang: IDR : Rupiah

Tanggal RK: 02/08/2022

Nominal Penerimaan: 90.786.825,00

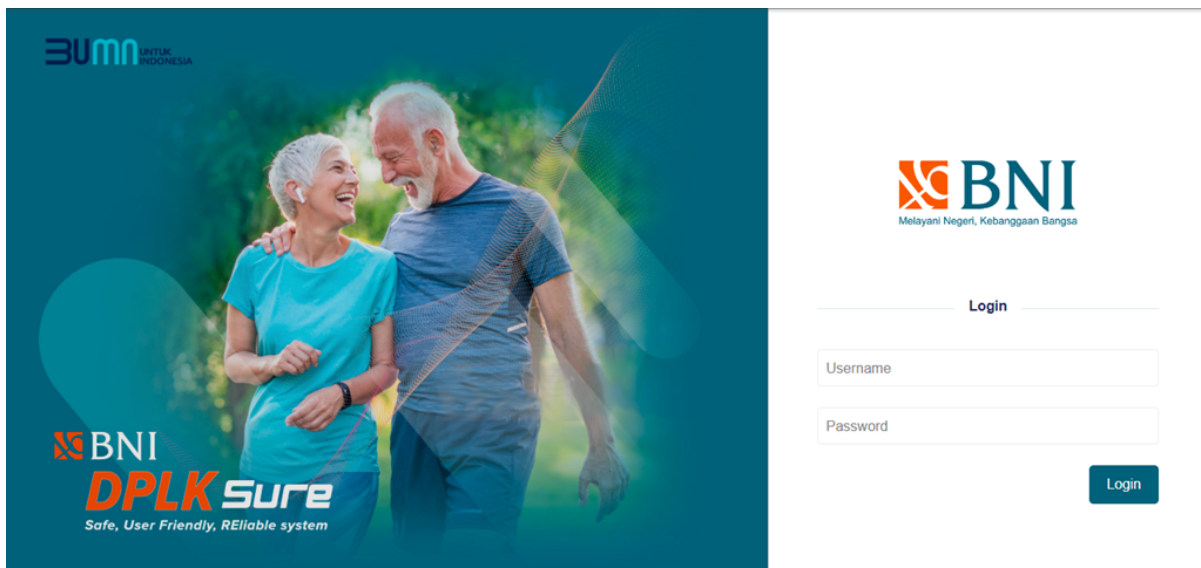
Keterangan: Iuran Kepesertaan KEU KEP TRX.068/11

Kembali

ATIEK KRISWANTI 12773

Logout

## 17. Berhasil Logout



BNI UNTUK INDONESIA

BNI DPLK Sure

Safe, User Friendly, REliable system

BNI

Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login

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## DPLKKEU002-001

### Use Case Description

Normal - Entry Penerimaan Teller Kolektif

### Scenario Description

Kepesertaan - Inquiry Deposit (Bulk)

### Preparations

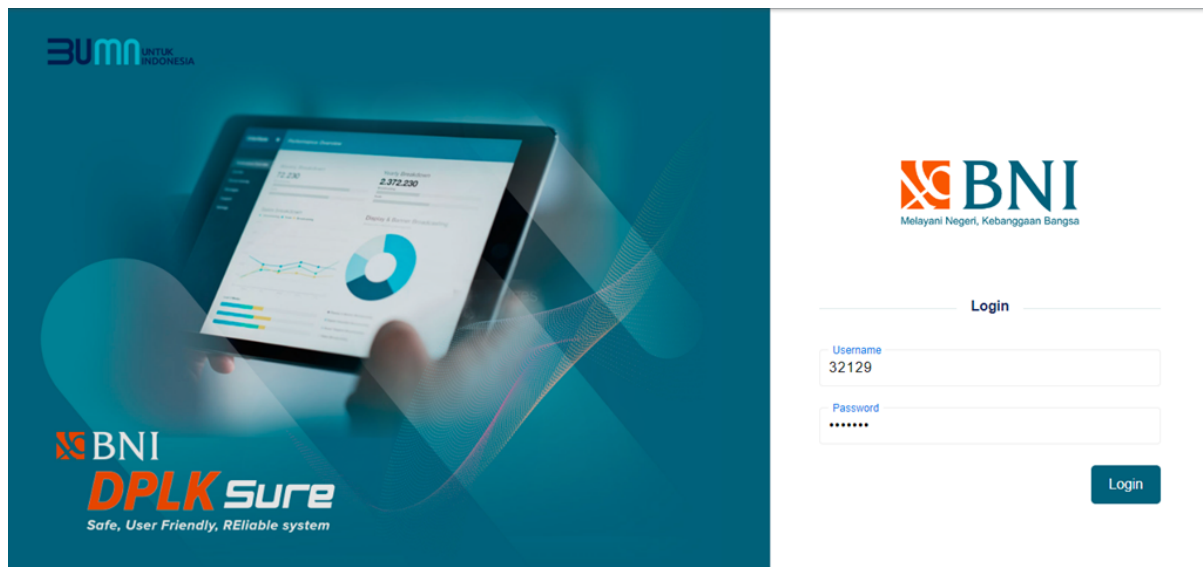
01. Username : 32129
02. Password : bni1234
03. Role : 2 (All Role Acceptable)
04. Upload ID : UP032301000015

### Exit Criteria

Validasi Data Inquiry Deposit (Bulk) dapat dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32129

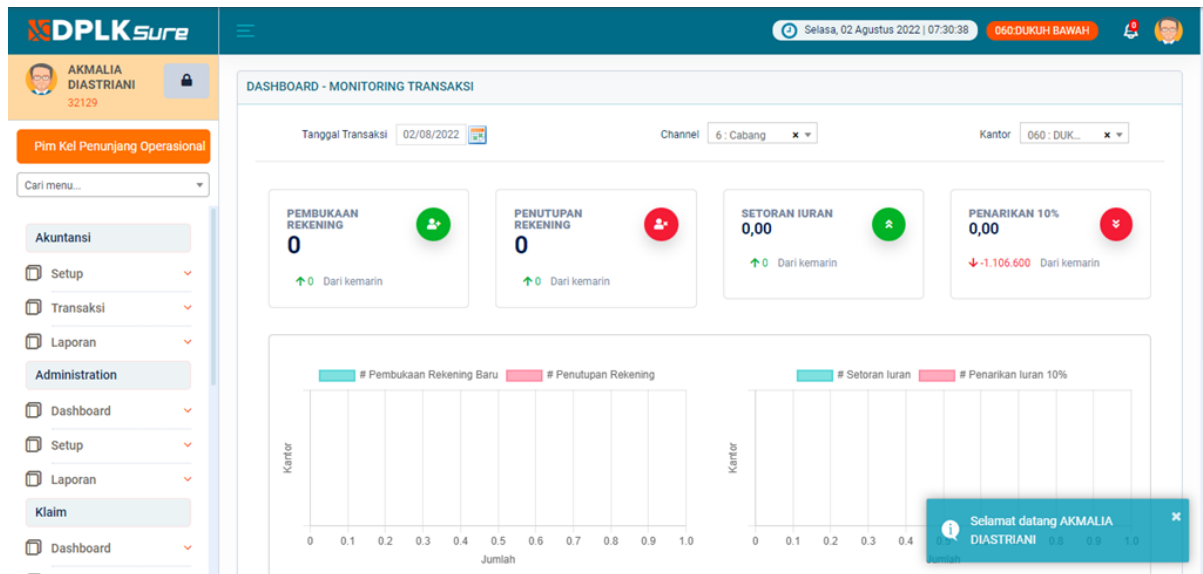
Project No  
Project Type  
Short  
Description

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**CR-IR-MR**  
Automation Test Execution Document

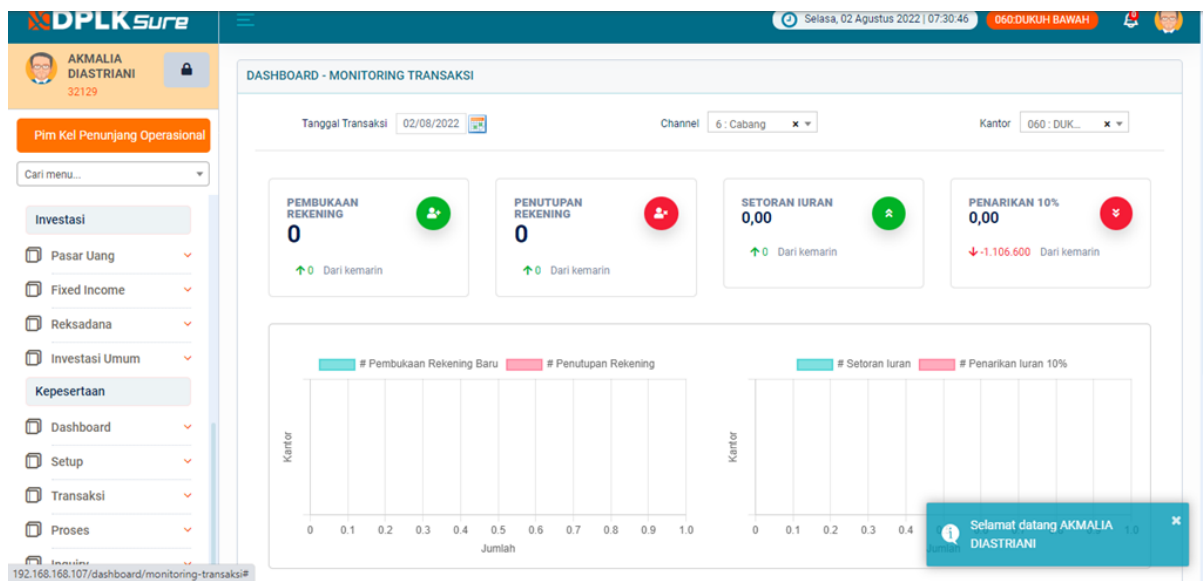
Tester  
Start Date  
End Date

Automation Team  
13 Jan 2023 17:26:40,688  
13 Jan 2023 17:30:30,584

## 2. Login Berhasil



## 3. Pilih Sidebar Inquiry Pada Kepesertaan





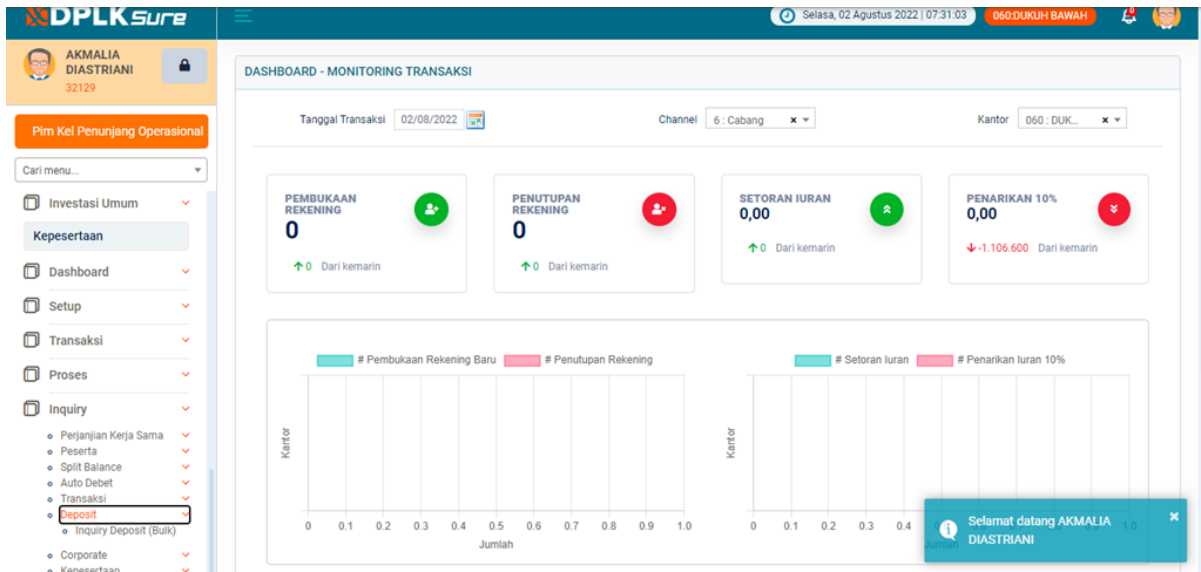
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

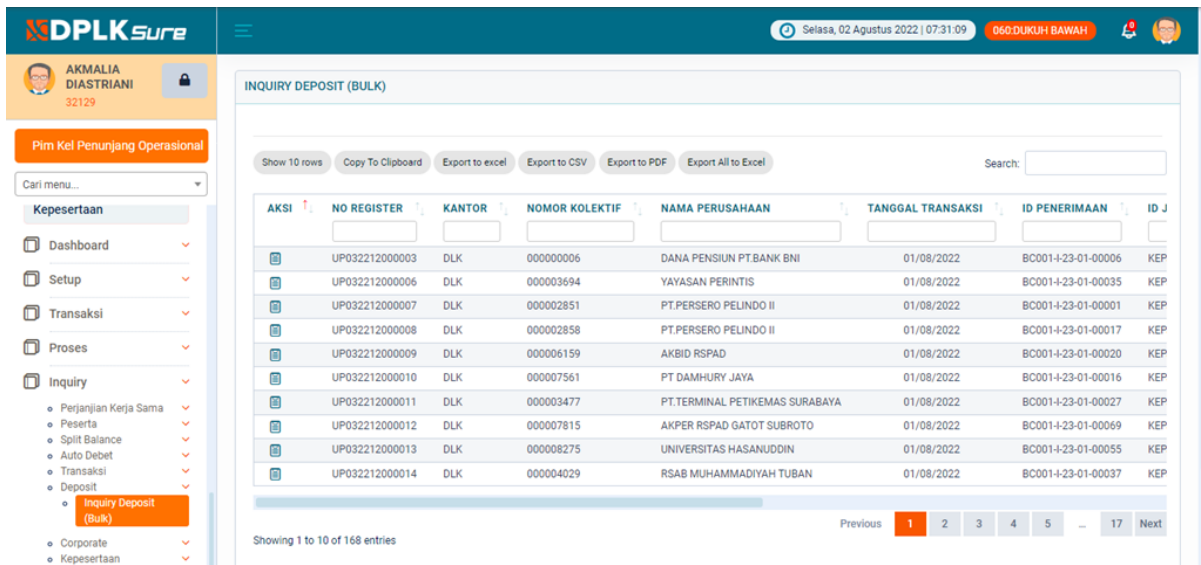
Automation Team  
13 Jan 2023 17:26:40,688  
13 Jan 2023 17:30:30,584

#### 4. Pilih Submenu Deposit



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The top navigation bar includes the user profile 'AKMALIA DIASTRANI 32129' and the date 'Selasa, 02 Agustus 2022 | 07:31:03'. The main content area displays four key metrics: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts: '# Pembukaan Rekening Baru' and '# Penutupan Rekening', and another two: '# Setoran iuran' and '# Penarikan iuran 10%'. A sidebar on the left lists various menu items, with 'Deposit' highlighted under the 'Inquiry' section. A welcome message 'Selamat datang AKMALIA DIASTRANI' is visible in the bottom right corner.

#### 5. Pilih Sub Submenu Inquiry Deposit (Bulk)



The screenshot shows the 'INQUIRY DEPOSIT (BULK)' interface. The top navigation bar includes the user profile 'AKMALIA DIASTRANI 32129' and the date 'Selasa, 02 Agustus 2022 | 07:31:09'. The main content area displays a table with columns: AKSI, NO REGISTER, KANTOR, NOMOR KOLEKTIF, NAMA PERUSAHAAN, TANGGAL TRANSAKSI, ID PENERIMAAN, and ID J. The table contains 10 rows of data. Below the table, there is a pagination bar showing 'Showing 1 to 10 of 168 entries' and a set of buttons for 'Previous', '1', '2', '3', '4', '5', '17', and 'Next'. A sidebar on the left lists various menu items, with 'Inquiry Deposit (Bulk)' highlighted under the 'Deposit' section.

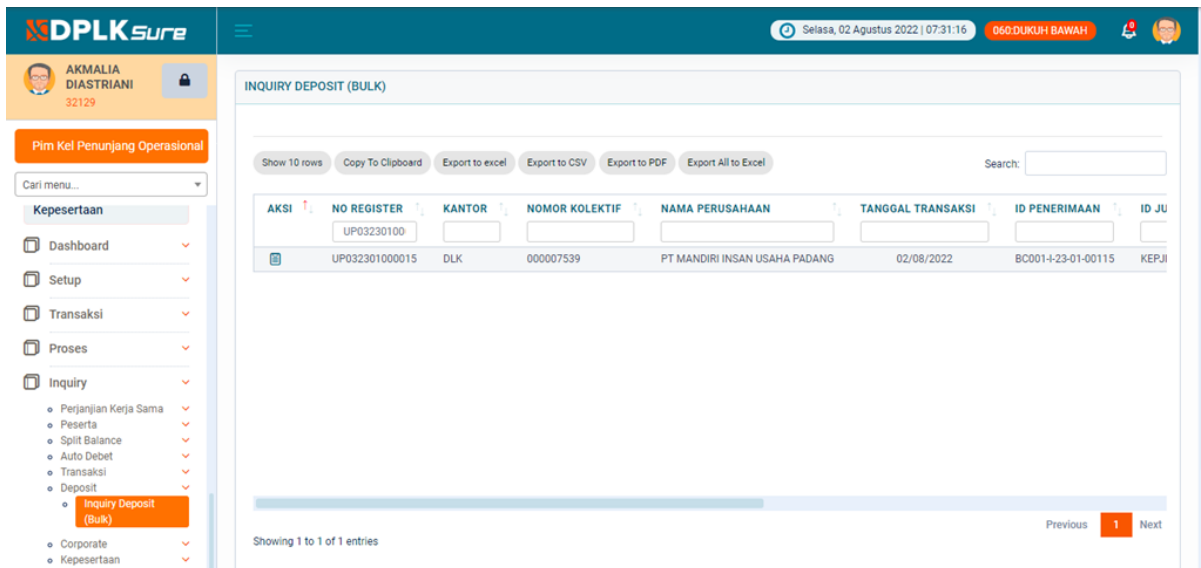
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
13 Jan 2023 17:26:40,688  
13 Jan 2023 17:30:30,584

## 6. Berikut Data dengan No Register : UP032301000015

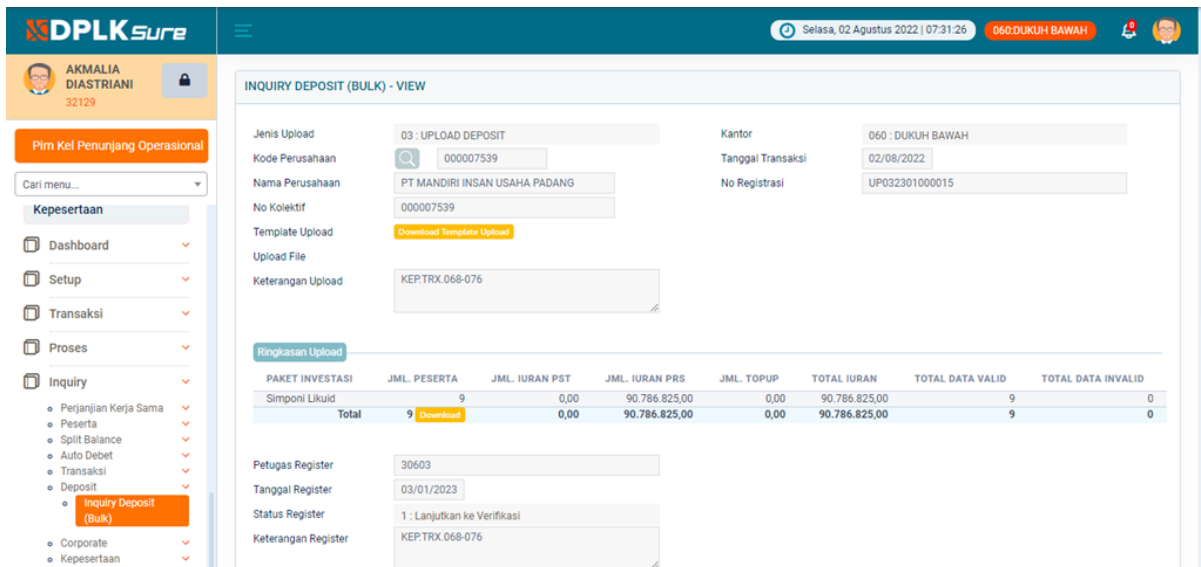


The screenshot shows the 'INQUIRY DEPOSIT (BULK)' page in the DPLK Sure system. The left sidebar contains a menu with 'Inquiry Deposit (Bulk)' selected. The main area displays a table with columns: AKSI, NO REGISTER, KANTOR, NOMOR KOLEKTIF, NAMA PERUSAHAAN, TANGGAL TRANSAKSI, ID PENERIMAAN, and ID JU. A single entry is shown for NO REGISTER UP032301000015, KANTOR DLK, NOMOR KOLEKTIF 000007539, NAMA PERUSAHAAN PT MANDIRI INSAN USAHA PADANG, TANGGAL TRANSAKSI 02/08/2022, ID PENERIMAAN BC001-4-23-01-00115, and ID JU KEPJI. Below the table, it says 'Showing 1 to 1 of 1 entries' with 'Previous' and 'Next' buttons.

## 7. Klik Button View



## 8. Berikut Detail dari Data dengan No Register : UP032301000015



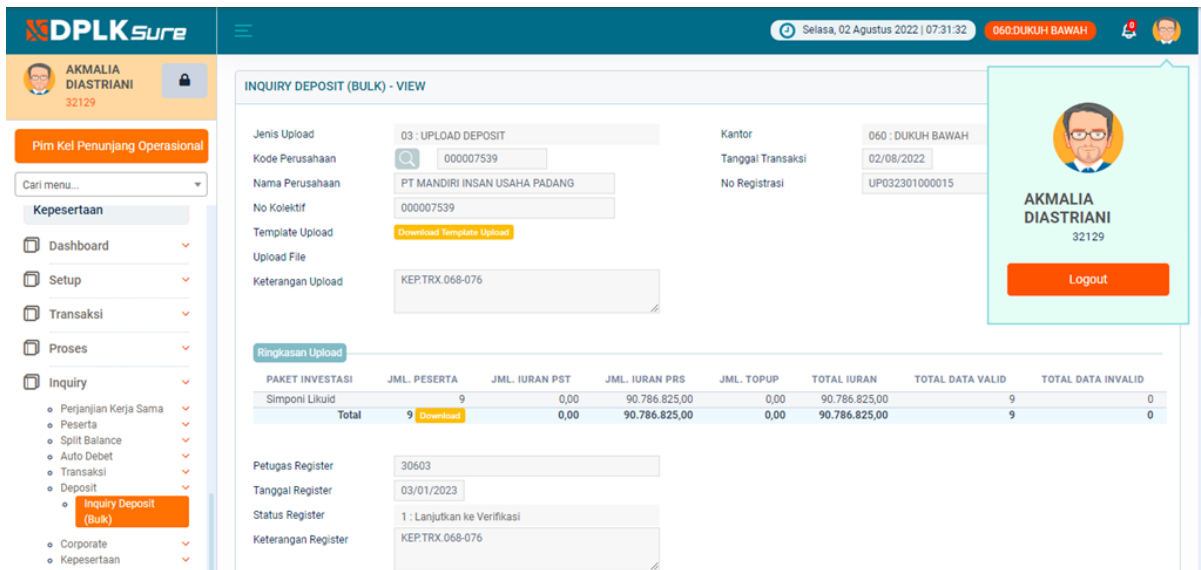
The screenshot shows the 'INQUIRY DEPOSIT (BULK) - VIEW' page. It displays details for the deposit with NO REGISTER UP032301000015. The details include: Jenis Upload (03 : UPLOAD DEPOSIT), Kode Perusahaan (000007539), Nama Perusahaan (PT MANDIRI INSAN USAHA PADANG), No Kolektif (000007539), Template Upload (Download Template Upload), Upload File (KEPTRX.068-076), and Keterangan Upload. Below this, there is a 'Ringkasan Upload' table showing the summary of the upload.

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	9	0,00	90.786.825,00	0,00	90.786.825,00	9	0
<b>Total</b>	<b>9</b>	<b>0,00</b>	<b>90.786.825,00</b>	<b>0,00</b>	<b>90.786.825,00</b>	<b>9</b>	<b>0</b>

Below the summary table, there are fields for: Petugas Register (30603), Tanggal Register (03/01/2023), Status Register (1 : Lanjutkan ke Verifikasi), and Keterangan Register (KEPTRX.068-076).

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	13 Jan 2023 17:26:40,688
Short	Automation Test Execution Document	End Date	13 Jan 2023 17:30:30,584
Description			

## 9. Klik Button Logout



**INQUIRY DEPOSIT (BULK) - VIEW**

Jenis Upload: 03 : UPLOAD DEPOSIT  
 Kode Perusahaan: 000007539  
 Nama Perusahaan: PT MANDIRI INSAN USAHA PADANG  
 No Kolektif: 000007539  
 Template Upload: Download Template Upload  
 Upload File:  
 Keterangan Upload: KEP.TRX.068-076

Kantor: 060 : DUKUH BAWAH  
 Tanggal Transaksi: 02/08/2022  
 No Registrasi: UPO32301000015

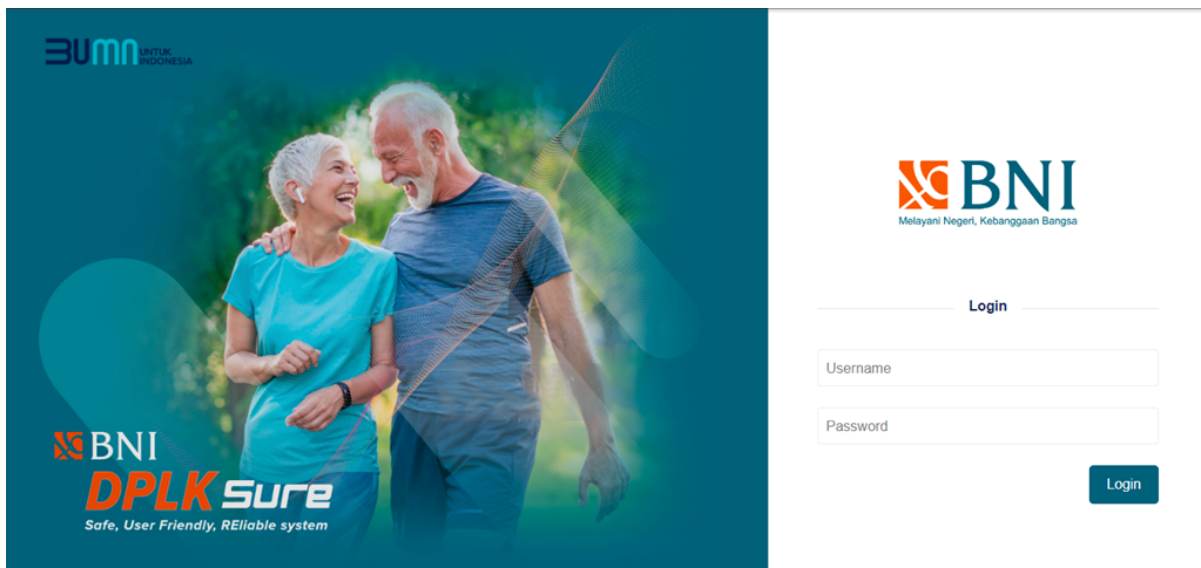
**Ringkasan Upload**

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	9	0,00	90.786.825,00	0,00	90.786.825,00	9	0
<b>Total</b>	<b>9</b>	<b>0,00</b>	<b>90.786.825,00</b>	<b>0,00</b>	<b>90.786.825,00</b>	<b>9</b>	<b>0</b>

Petugas Register: 30603  
 Tanggal Register: 03/01/2023  
 Status Register: 1 : Lanjutkan ke Verifikasi  
 Keterangan Register: KEP.TRX.068-076

**Logout**

## 10. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

**BNI DPLK Sure**  
Safe, User Friendly, REliable system

**Login**

Username

Password

**Login**