

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-03



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Mar 2023 18:19:54,523
Short	Automation Test Execution Document	End Date	03 Mar 2023 18:21:34,785
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
DPLKKEU 028-001	Normal - Transaksi Keuangan Kepesertaan	Approval - Penarikan Peserta Iuran 10%	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 Approval Pembayaran Penarikan 10%	Passed
			6. Berikut Data dengan Kode Pembayaran : DISK230200212	Done
			7. Berikut Data dengan Kode Pembayaran : DISK230200212	Done
			8. Berikut Data dengan Kode Pembayaran : DISK230200212	Done
			9. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve	Done
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Data Gagal DiApprove	Passed
			12. Klik Button Logout	Done
			13. 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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## DPLKKEU028-001

### Use Case Description

Normal - Transaksi Keuangan Kepesertaan

### Scenario Description

Approval - Penarikan Peserta Iuran 10%

### Preparations

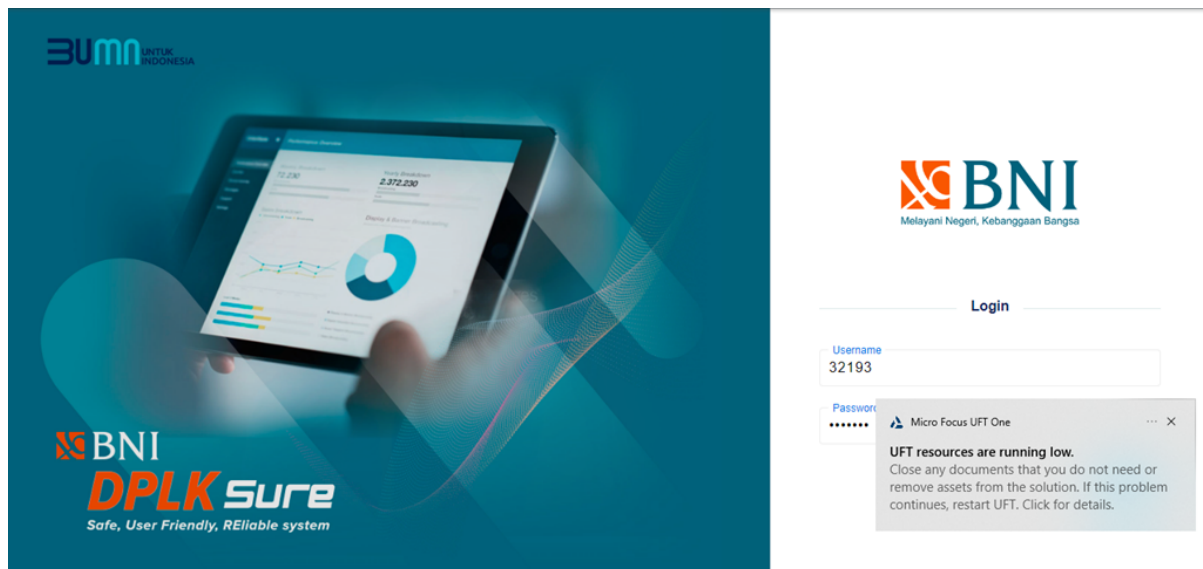
01. Username : 32193
02. Password : bni1234
03. Role : 38 - Penyelia Teller
04. Kode Pembayaran : DISK230200212

### Exit Criteria

Proses Persetujuan Pembayaran Penarikan 10% berhasil dilakukan dengan baik

### Test Steps

#### 1. Input Data Login



UserID: 32193

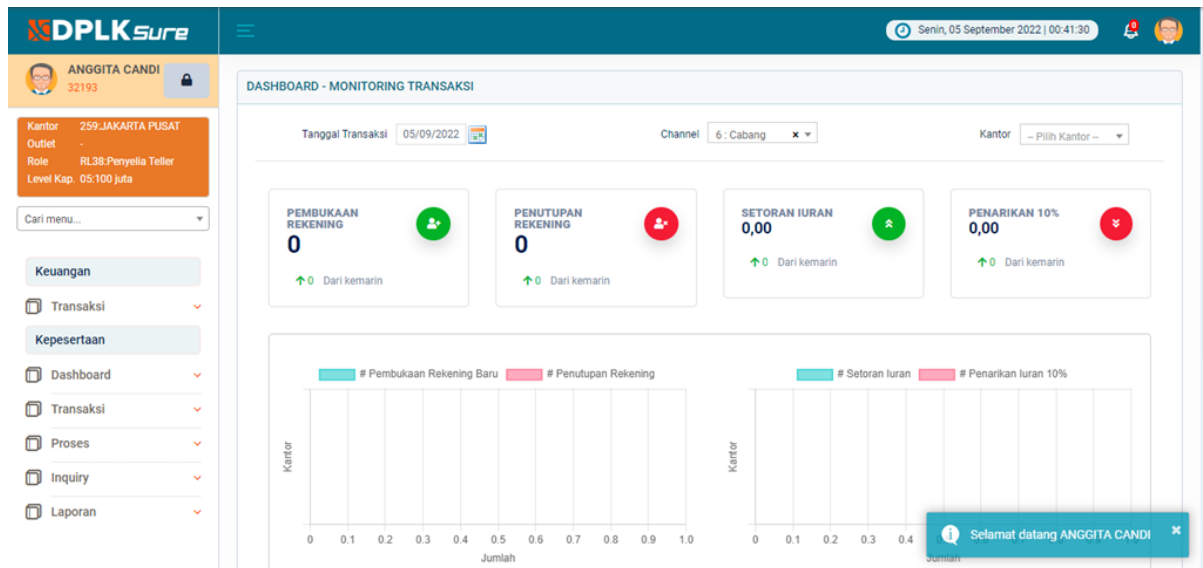
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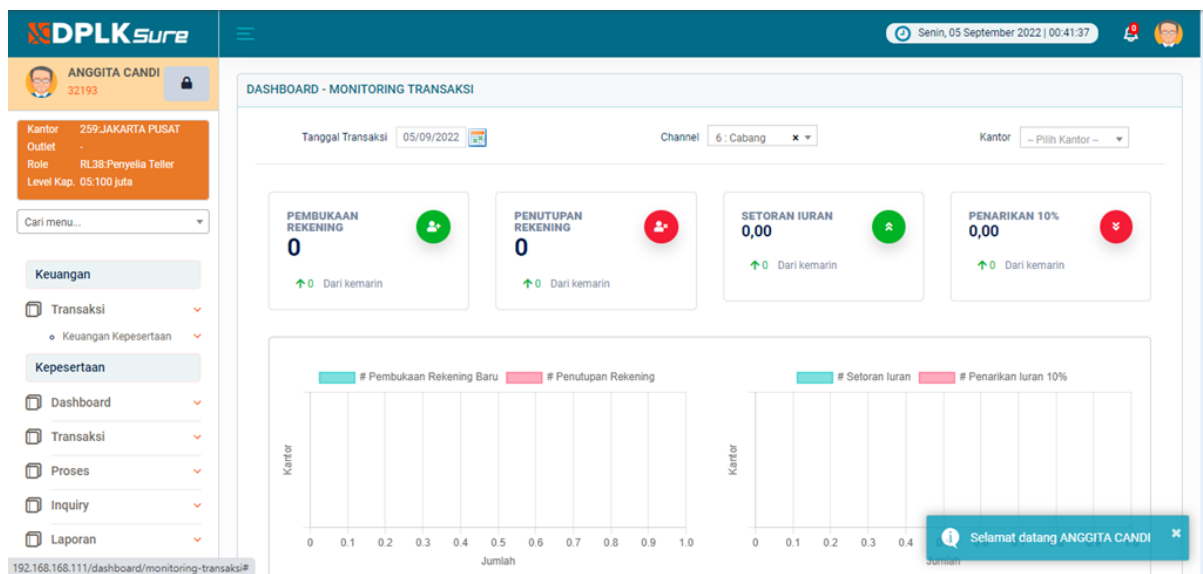
Tester  
Start Date  
End Date

Automation Team  
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## 2. Login Berhasil



## 3. Pilih Sidebar Transaksi Pada Keuangan





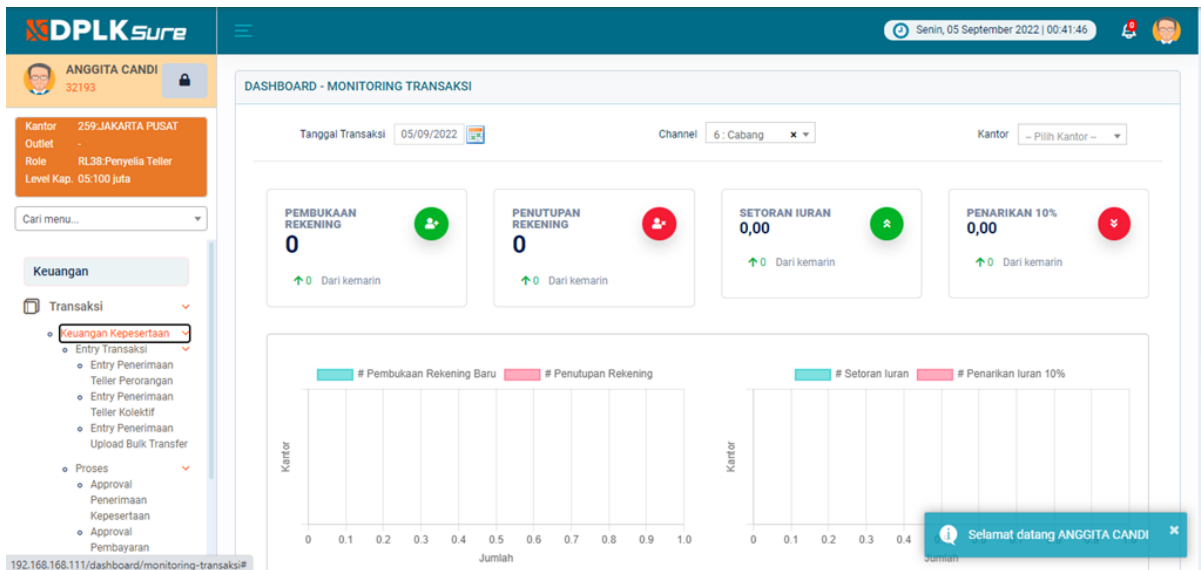
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
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Tester  
Start Date  
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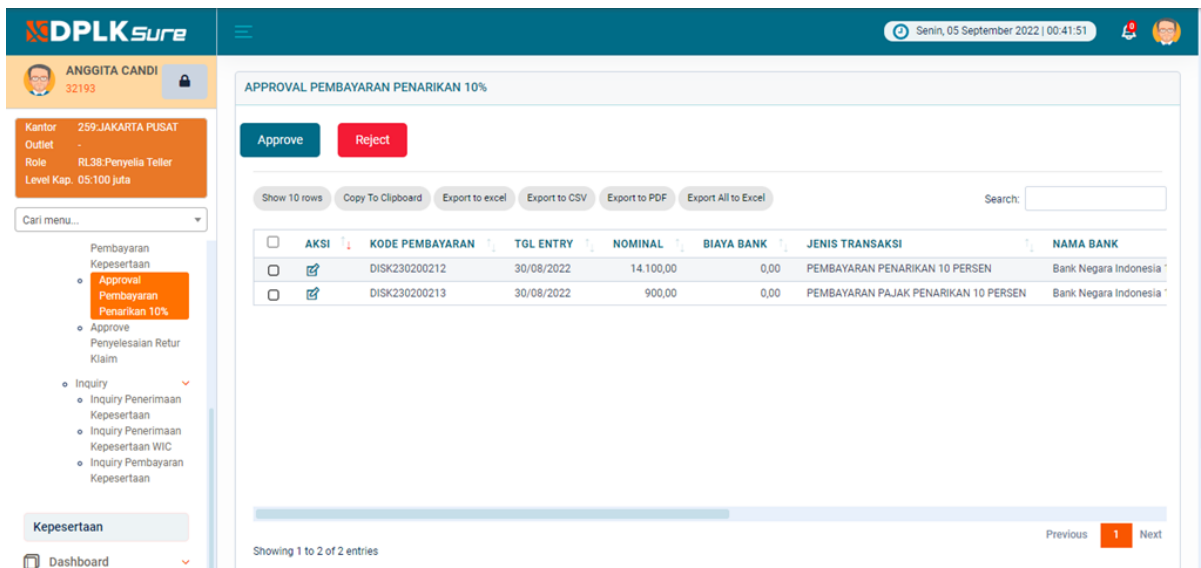
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#### 4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu for 'Keuangan' with a sub-menu 'Keuangan Kepesertaan' highlighted. The main area displays four transaction type cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing the distribution of transactions by 'Kantor' (Branch) for the selected categories. A welcome message 'Selamat datang ANGGITA CANDI' is visible in the bottom right corner.

#### 5. Pilih Sub Submenu Approval Pembayaran Penarikan 10%



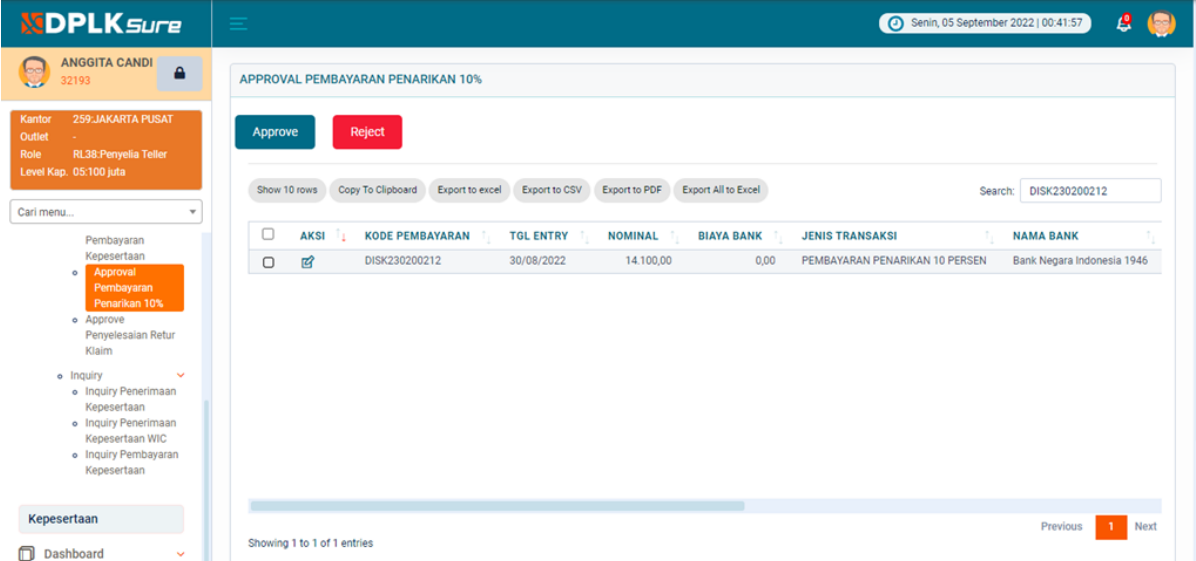
The screenshot shows the 'APPROVAL PEMBAYARAN PENARIKAN 10%' interface. The left sidebar has a sub-menu 'Approval Pembayaran Penarikan 10%' highlighted. The main area features an 'Approve' button and a 'Reject' button. Below these are options to 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A table displays transaction details:

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
<input type="checkbox"/>	DISK230200212	30/08/2022	14.100,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia
<input type="checkbox"/>	DISK230200213	30/08/2022	900,00	0,00	PEMBAYARAN PAJAK PENARIKAN 10 PERSEN	Bank Negara Indonesia

At the bottom, it shows 'Showing 1 to 2 of 2 entries' and navigation buttons 'Previous', '1', and 'Next'.

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## 6. Berikut Data dengan Kode Pembayaran : DISK230200212



APPROVAL PEMBAYARAN PENARIKAN 10%

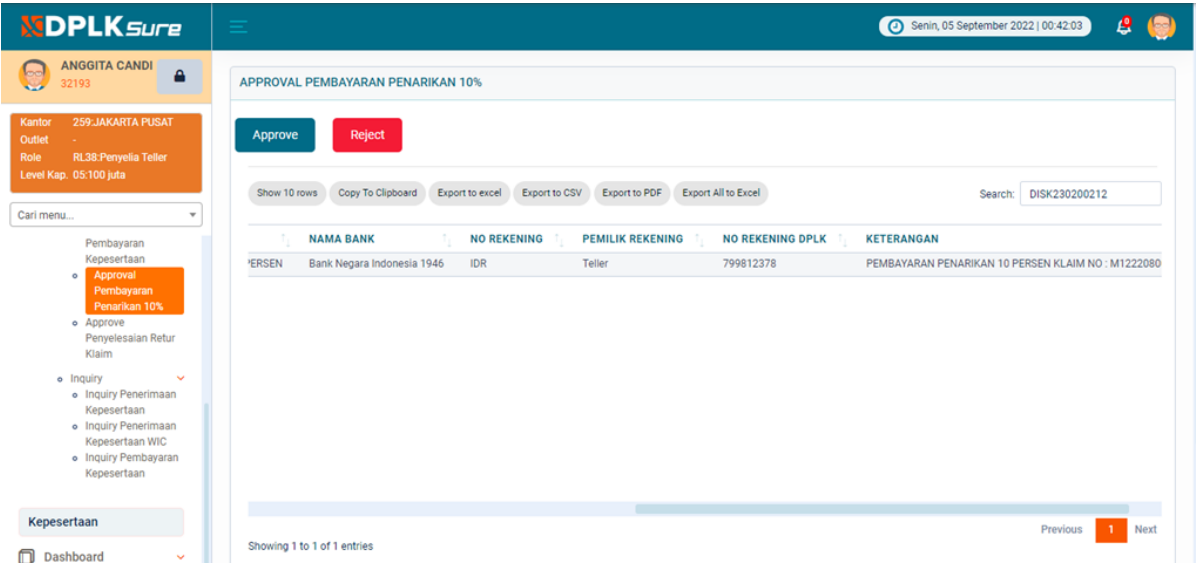
Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
<input type="checkbox"/>	DISK230200212	30/08/2022	14.100,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946

Showing 1 to 1 of 1 entries Previous 1 Next

## 7. Berikut Data dengan Kode Pembayaran : DISK230200212



APPROVAL PEMBAYARAN PENARIKAN 10%

Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

NAMA BANK	NO REKENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN
Bank Negara Indonesia 1946	IDR	Teller	799812378	PEMBAYARAN PENARIKAN 10 PERSEN KLAIM NO : M1222080

Showing 1 to 1 of 1 entries Previous 1 Next

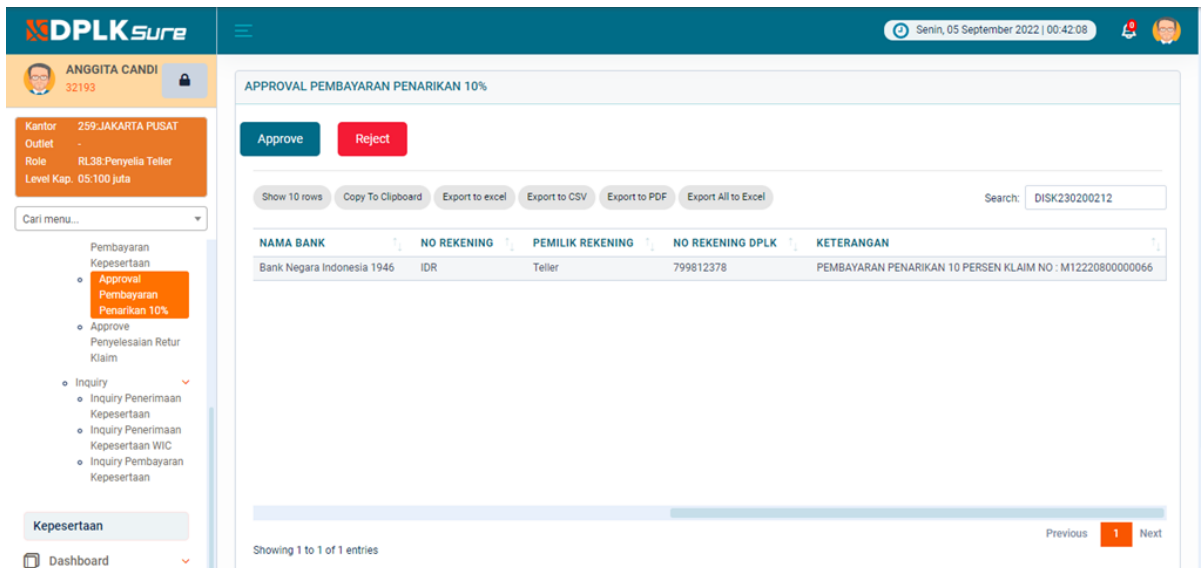
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## 8. Berikut Data dengan Kode Pembayaran : DISK230200212



**DPLK Sure** | Senin, 05 September 2022 | 00:42:08

**ANGITA CANDI** 32193

Kantor: 259-JAKARTA PUSAT  
Outlet: -  
Role: RL38-Penyelia Teller  
Level Kap: 05:100 juta

Cari menu...

- Pembayaran Kepesertaan
  - Approval Pembayaran Penarikan 10%**
  - Approve Penyelesaian Retur Klaim
- Inquiry
  - Inquiry Penerimaan Kepesertaan
  - Inquiry Penerimaan Kepesertaan WIC
  - Inquiry Pembayaran Kepesertaan

Kepesertaan

Dashboard

**APPROVAL PEMBAYARAN PENARIKAN 10%**

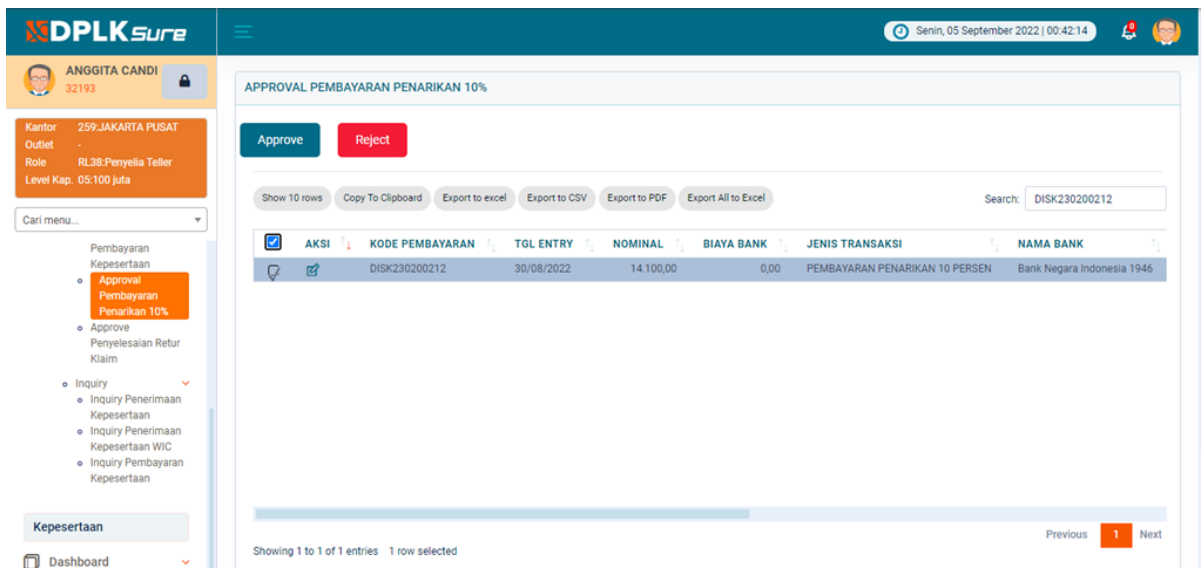
Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

NAMA BANK	NO REKENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN
Bank Negara Indonesia 1946	IDR	Teller	799812378	PEMBAYARAN PENARIKAN 10 PERSEN KLAIM NO : M12220800000066

Showing 1 to 1 of 1 entries Previous 1 Next

## 9. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve



**DPLK Sure** | Senin, 05 September 2022 | 00:42:14

**ANGITA CANDI** 32193

Kantor: 259-JAKARTA PUSAT  
Outlet: -  
Role: RL38-Penyelia Teller  
Level Kap: 05:100 juta

Cari menu...

- Pembayaran Kepesertaan
  - Approval Pembayaran Penarikan 10%**
  - Approve Penyelesaian Retur Klaim
- Inquiry
  - Inquiry Penerimaan Kepesertaan
  - Inquiry Penerimaan Kepesertaan WIC
  - Inquiry Pembayaran Kepesertaan

Kepesertaan

Dashboard

**APPROVAL PEMBAYARAN PENARIKAN 10%**

Approve Reject

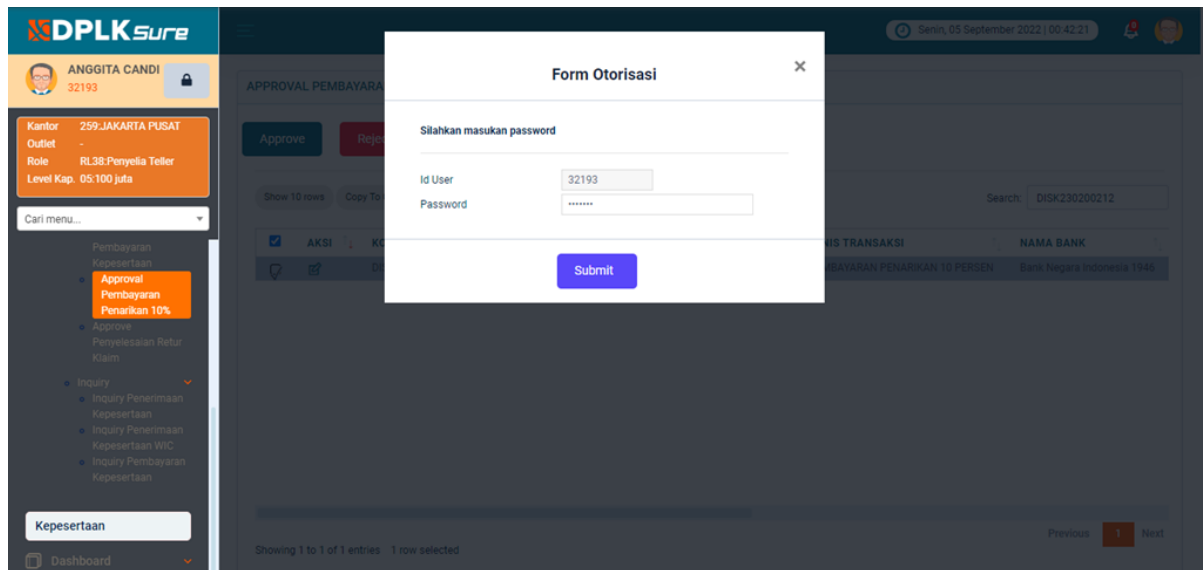
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230200212

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
<input checked="" type="checkbox"/>	DISK230200212	30/08/2022	14.100,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946

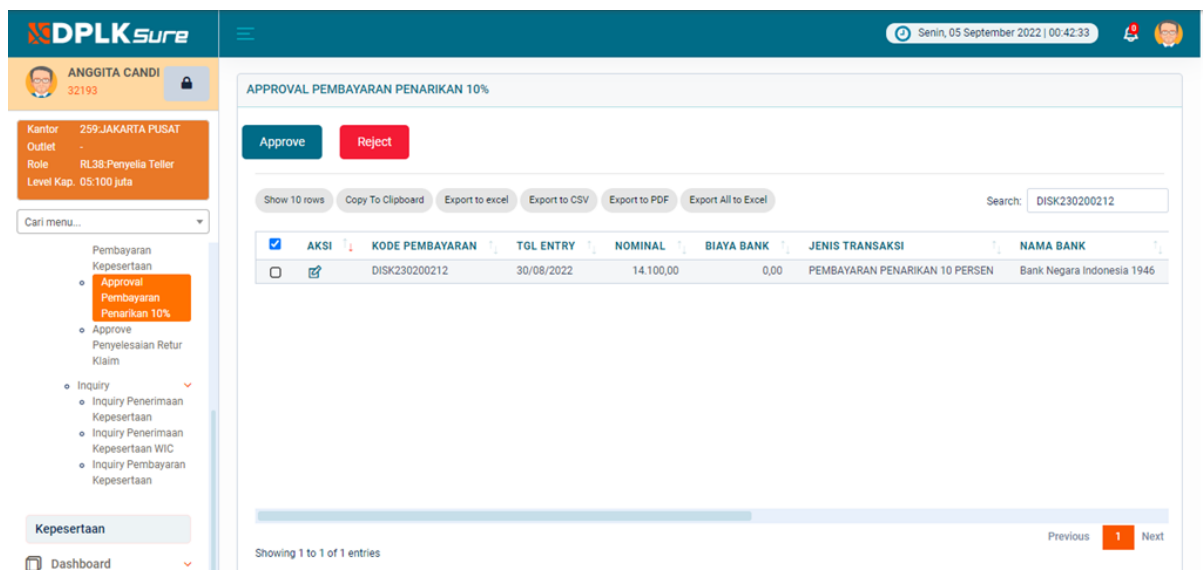
Showing 1 to 1 of 1 entries 1 row selected Previous 1 Next

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



## 11. Data Gagal DiApprove



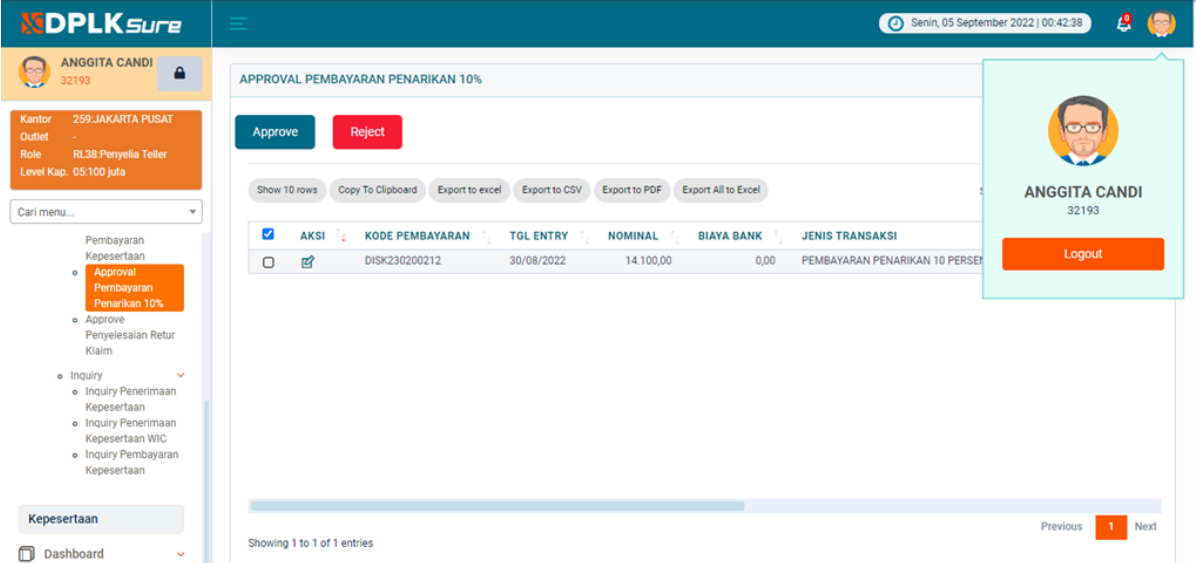
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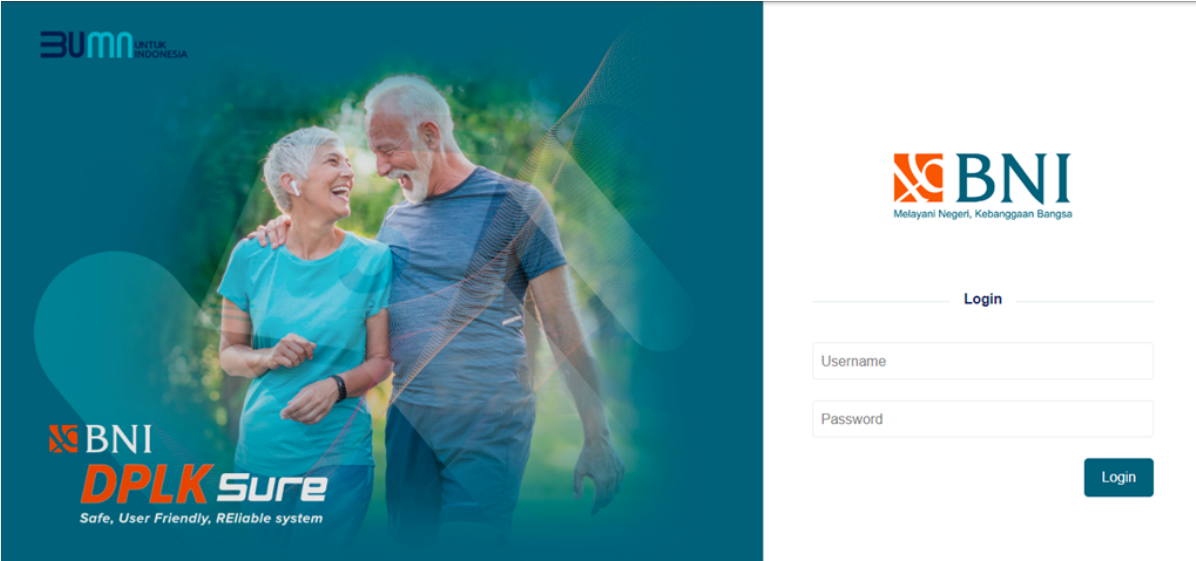
## 12. Klik Button Logout



The screenshot displays the DPLK Sure application interface. The user is ANGITA CANDI (32193). The interface includes a sidebar with navigation options like 'Pembayaran Kepesertaan', 'Inquiry', and 'Dashboard'. The main area shows a table with transaction details and a 'Logout' button in the top right corner.

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI
<input checked="" type="checkbox"/>	DISK230200212	30/08/2022	14.100,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN

## 13. Berhasil Logout



The screenshot displays the BNI DPLK Sure login screen. The screen features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button. The background shows a couple walking outdoors.