

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-28



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Feb 2023 18:56:29,390
Short	Automation Test Execution Document	End Date	28 Feb 2023 18:58:23,044
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 128-001	Normal - Kepesertaan - Transaksi	Inquiry Saldo Rekening DPLK	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Laporan Pada Kepesertaan	Passed
			4. Pilih Submenu Laporan Saldo Peserta	Passed
			5. Klik Button Search No.Peserta	Done
			6. Cari dan Pilih Data No.Peserta Sesuai Kebutuhan	Done
			7. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Cetak	Done
			8. Berikut Detail Dari File : KepIndividualAccount	Done
			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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DPLKKPS128-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Inquiry Saldo Rekening DPLK

Preparations

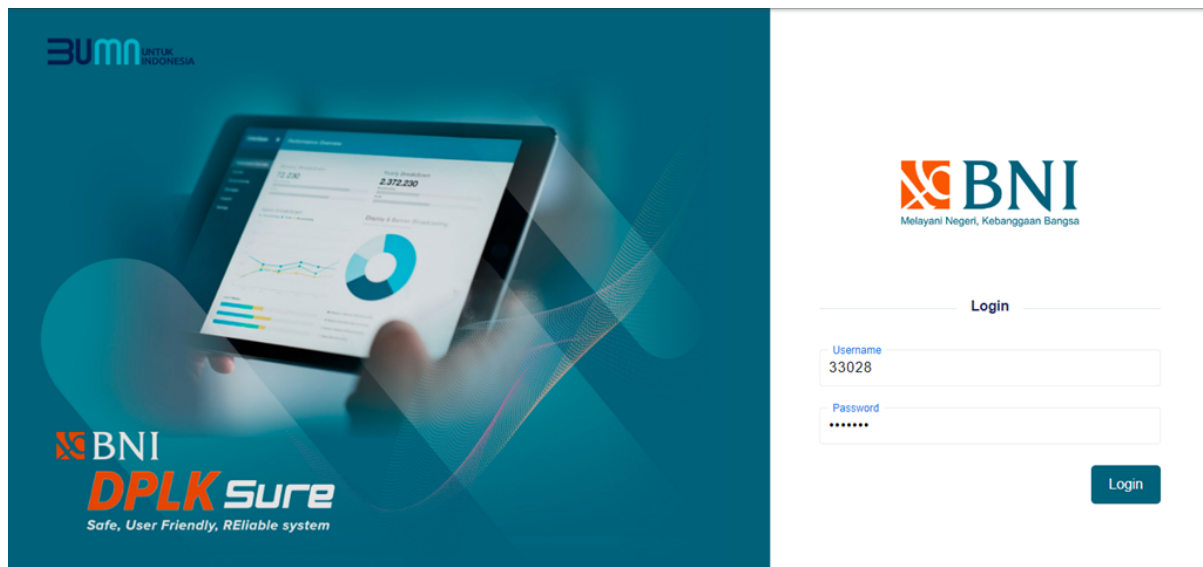
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Assisten Settlement
04. Nama Laporan : Laporan Rekap Saldo Peserta
05. No Peserta :
06. No Rekening : 790038668
07. Tgl Transaksi : 31/08/2022 - 31/08/2022
08. Format Laporan : PDF

Exit Criteria

Laporan berhasil ter-unduh dan terbuka

Test Steps

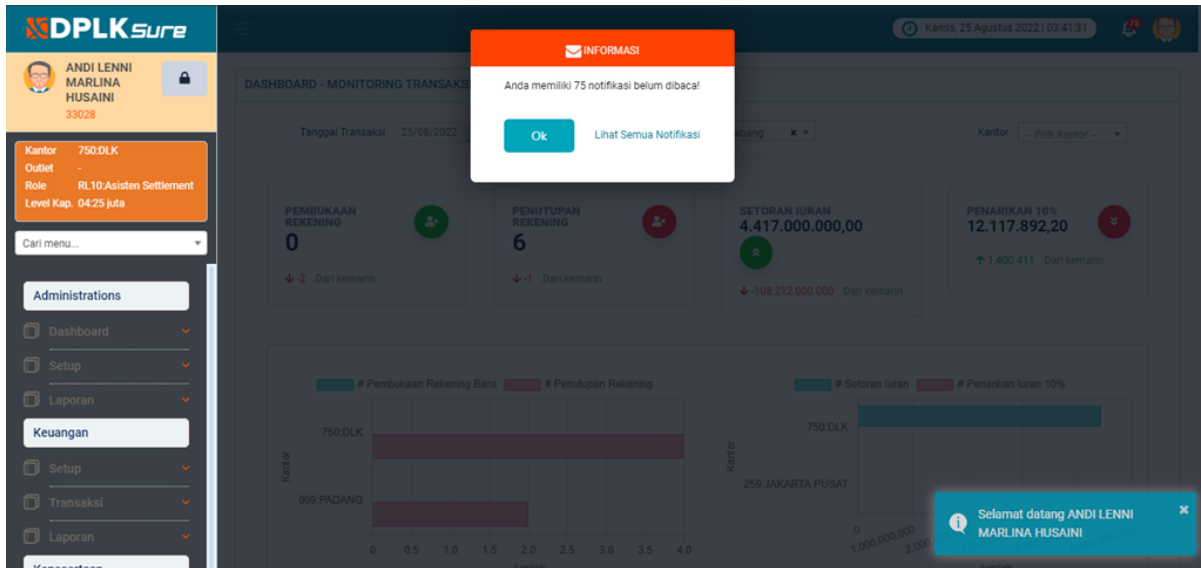
1. Input Data Login



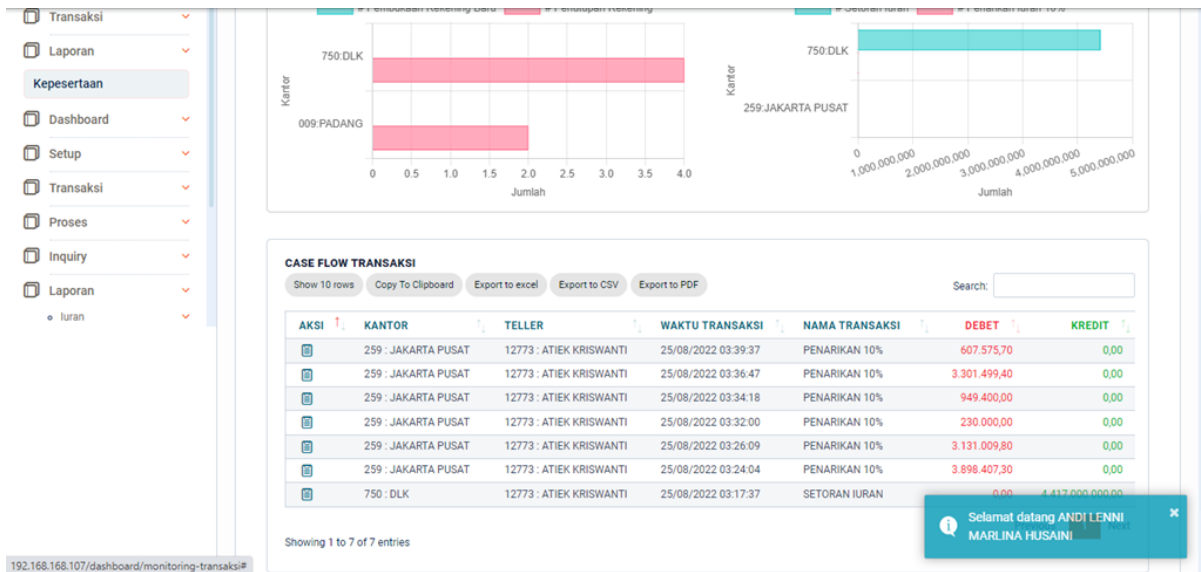
UserID: 33028

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2. Login Berhasil



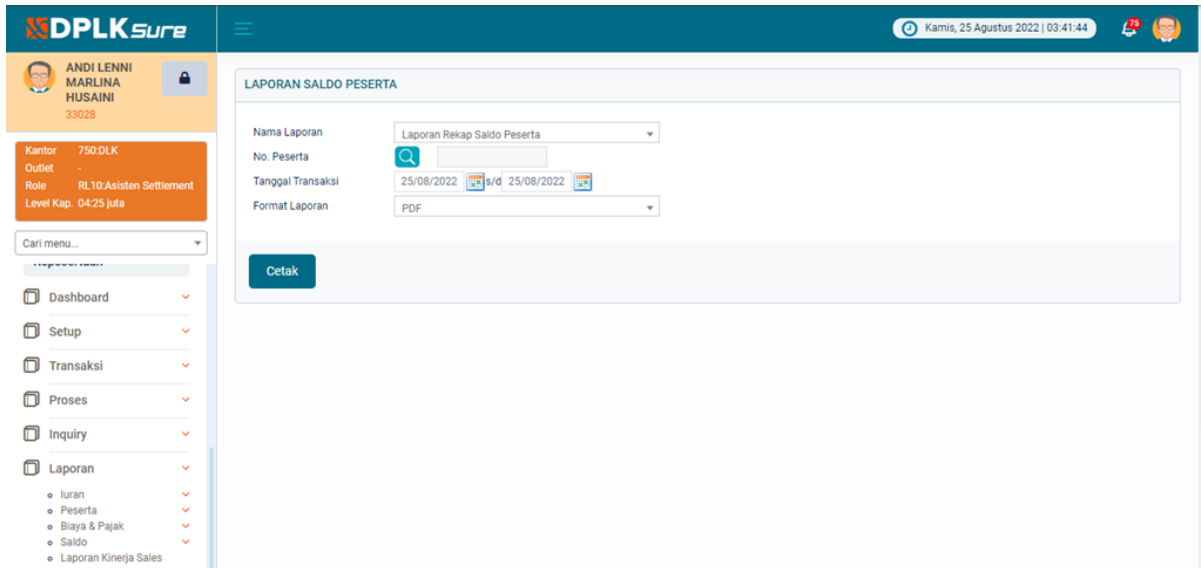
3. Pilih Sidebar Laporan Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	25/08/2022 03:39:37	PENARIKAN 10%	607.575,70	0,00
	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	25/08/2022 03:36:47	PENARIKAN 10%	3.301.499,40	0,00
	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	25/08/2022 03:34:18	PENARIKAN 10%	949.400,00	0,00
	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	25/08/2022 03:32:00	PENARIKAN 10%	230.000,00	0,00
	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	25/08/2022 03:26:09	PENARIKAN 10%	3.131.009,80	0,00
	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	25/08/2022 03:24:04	PENARIKAN 10%	3.898.407,30	0,00
	750 : DLK	12773 : ATIEK KRISWANTI	25/08/2022 03:17:37	SETORAN IURAN	0,00	4.417.000.000,00

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4. Pilih Submenu Laporan Saldo Peserta



DPLK Sure

ANDI LENNI
MARLINA
HUSAINI
33028


Kantor: 750-DLK
Outlet: -
Role: RL10-Asisten Settlement
Level Kap: 0425 juta

Cari menu...

- Dashboard
- Setup
- Transaksi
- Proses
- Inquiry
- Laporan
 - Iuran
 - Peserta
 - Biaya & Pajak
 - Saldo
 - Laporan Kinerja Sales

LAPORAN SALDO PESERTA

Nama Laporan: Laporan Rekap Saldo Peserta

No. Peserta: 

Tanggal Transaksi: 25/08/2022 s/d 25/08/2022

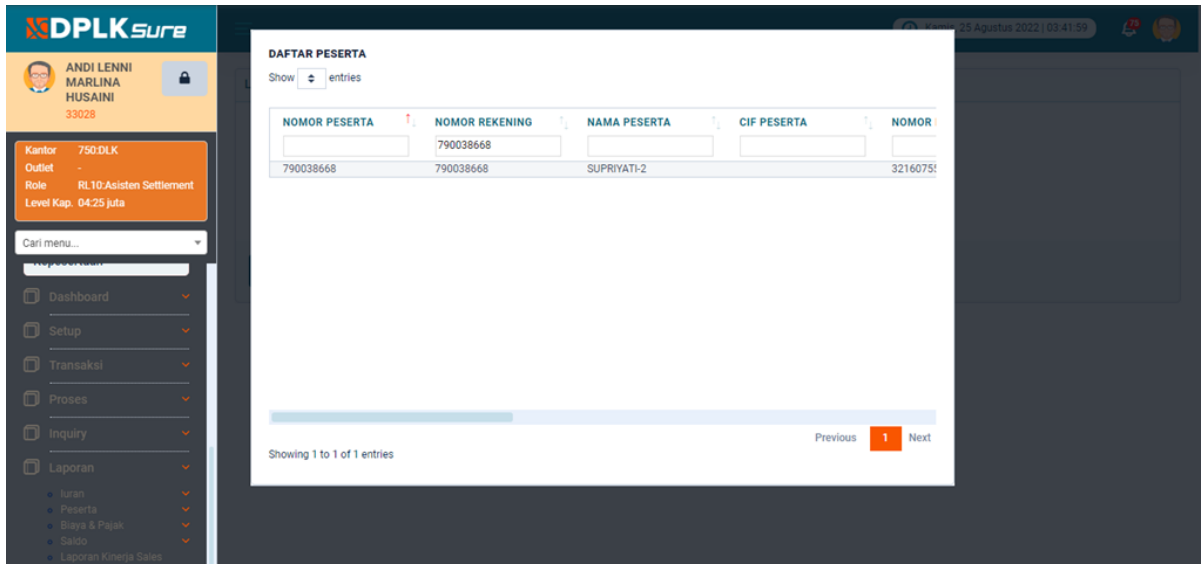
Format Laporan: PDF

Cetak

5. Klik Button Search No.Peserta



6. Cari dan Pilih Data No.Peserta Sesuai Kebutuhan



DPLK Sure

ANDI LENNI
MARLINA
HUSAINI
33028

Kantor: 750-DLK
Outlet: -
Role: RL10-Asisten Settlement
Level Kap: 0425 juta

Cari menu...

- Dashboard
- Setup
- Transaksi
- Proses
- Inquiry
- Laporan
 - Iuran
 - Peserta
 - Biaya & Pajak
 - Saldo
 - Laporan Kinerja Sales

DAFTAR PESERTA

Show 1 entries

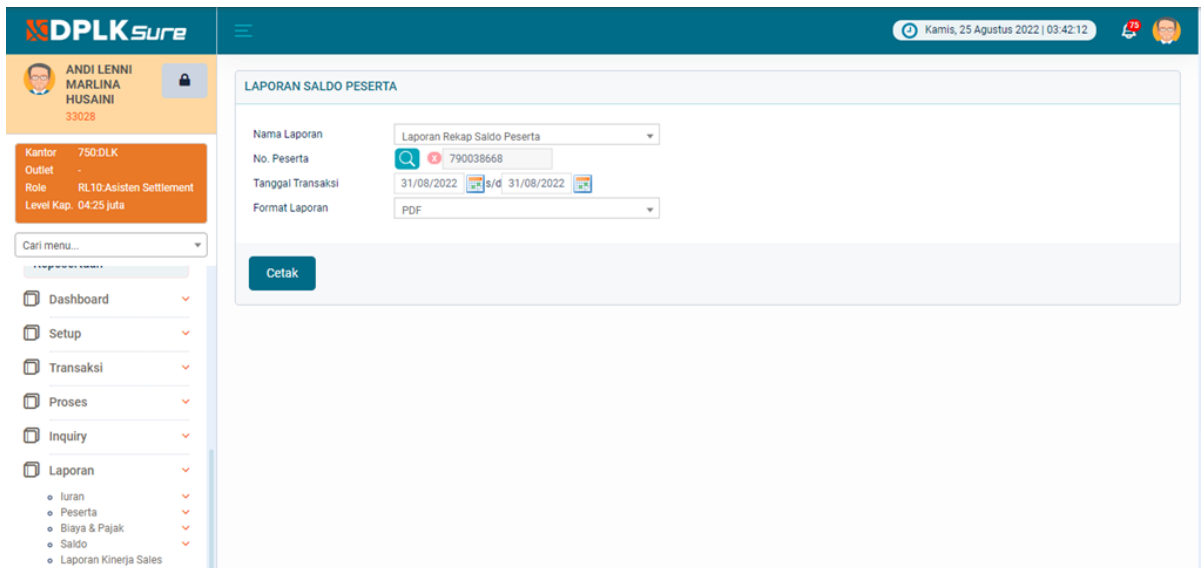
NOMOR PESERTA	NOMOR REKENING	NAMA PESERTA	CIF PESERTA	NOMOR
790038668	790038668	SUPRIYATI-2		32160751

Showing 1 to 1 of 1 entries

Previous 1 Next

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7. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Cetak



DPLK Sure

ANDI LENNI
MARLINA
HUSAINI
33028

Kantor: 750-DLK
Outlet: -
Role: RL10-Asisten Settlement
Level Kap: 0425 juta

Cari menu...

- Dashboard
- Setup
- Transaksi
- Proses
- Inquiry
- Laporan
 - Iuran
 - Peserta
 - Biaya & Pajak
 - Saldo
 - Laporan Kinerja Sales

LAPORAN SALDO PESERTA

Nama Laporan: Laporan Rekap Saldo Peserta

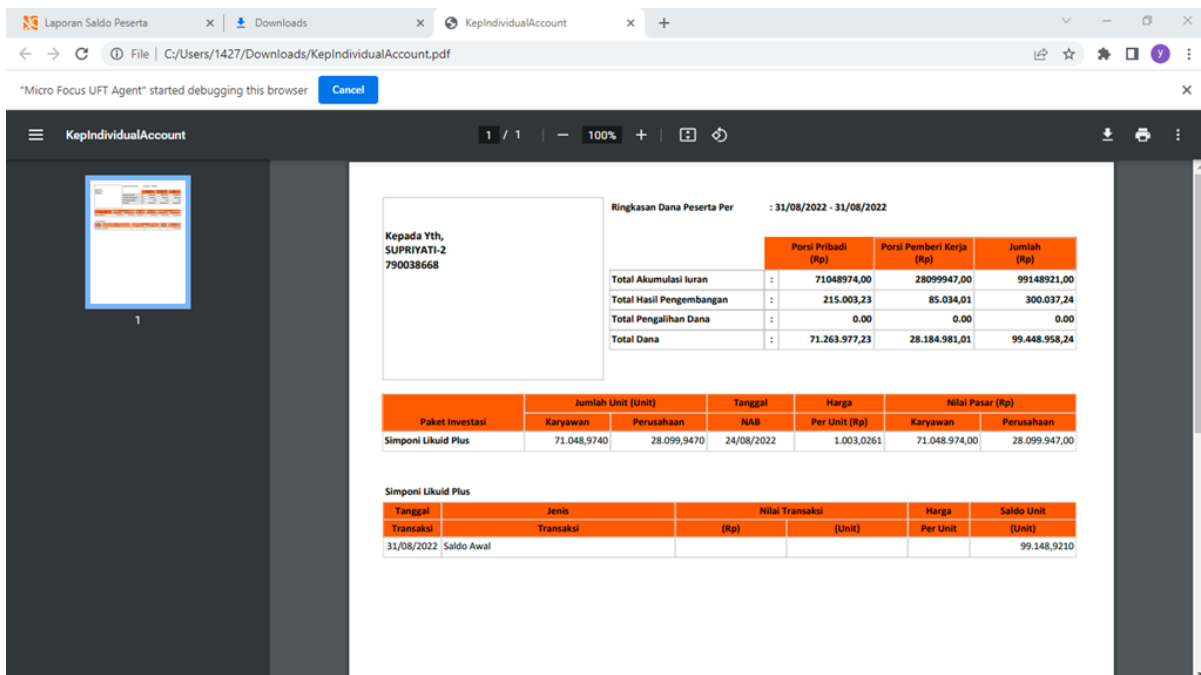
No. Peserta: 790038668

Tanggal Transaksi: 31/08/2022

Format Laporan: PDF

Cetak

8. Berikut Detail Dari File : KepIndividualAccount



Kepada Yth,
SUPRIYATI-2
790038668

Ringkasan Dana Peserta Per : 31/08/2022 - 31/08/2022

	Porsi Pribadi (Rp)	Porsi Pemberi Kerja (Rp)	Jumlah (Rp)
Total Akumulasi iuran	71048974,00	28099947,00	99148921,00
Total Hasil Pengembangan	215.003,23	85.034,01	300.037,24
Total Pengalihan Dana	0,00	0,00	0,00
Total Dana	71.263.977,23	28.184.981,01	99.448.958,24

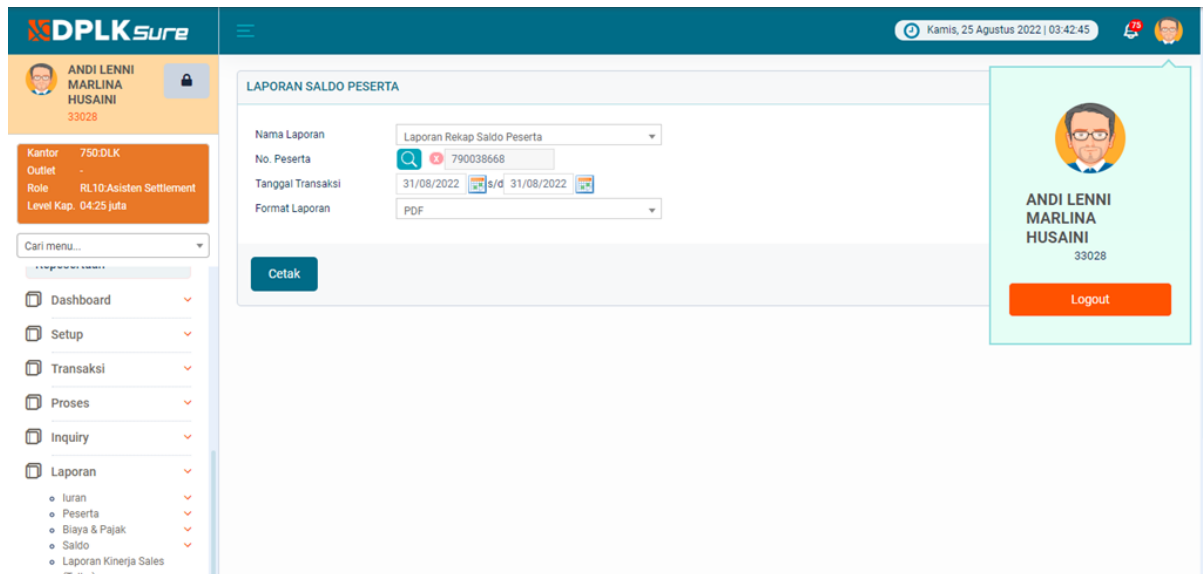
Paket Investasi	Jumlah Unit (Unit)		Tanggal	Harga Per Unit (Rp)	Nilai Pasar (Rp)	
	Karyawan	Perusahaan			Karyawan	Perusahaan
Simponi Likuid Plus	71.048,9740	28.099,9470	24/08/2022	1.003,0261	71.048.974,00	28.099.947,00

Simponi Likuid Plus

Tanggal	Jenis Transaksi	Nilai Transaksi (Rp)	Harga (Unit)	Saldo Unit (Unit)
31/08/2022	Saldo Awal			99.148,9210

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9. Klik Button Logout



10. Berhasil Logout

