

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-07



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Mar 2023 13:35:26,798
Short	Automation Test Execution Document	End Date	07 Mar 2023 13:37:42,163
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
Project Type	CR/IR/MR	Start Date	07 Mar 2023 13:35:26,798
Short	Automation Test Execution Document	End Date	07 Mar 2023 13:37:42,163
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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 144-002	Normal - Kepesertaan - Transaksi	Verifikasi Split Balance - Setuju	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Verifikasi Split Balance	Passed
			6. Berikut Data Dengan No.Register : M11220800000029	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Dengan No.Register : M11220800000029	Done
			9. Berikut Detail Data Dengan No.Register : M11220800000029	Done
			10. Berikut Detail Split Balance	Done
			11. SALDO NOMINAL dan SALDO NOMINAL FINAL Sudah Balance	Done
			12. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			13. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			14. Data Berhasil Disetujui	Passed
			15. Berikut Data Dengan No.Register : M11220800000029	Done
			16. Klik Button Logout	Done
			17. 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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## DPLKKPS144-002

### Use Case Description

Normal - Kepesertaan - Transaksi

### Scenario Description

Verifikasi Split Balance - Setuju

### Preparations

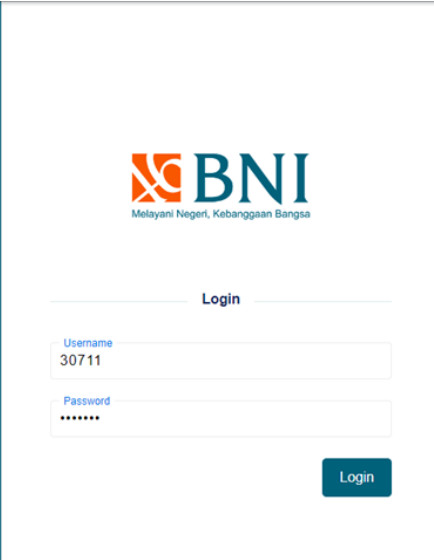

01. Username : 30711
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. No. Register : M11220800000029
05. Saldo Nominal Final - Saldo Awal Iuran Pribadi : 30.200.000,00
06. Saldo Nominal Final - Saldo Awal Iuran Perusahaan : 34.108.126,00
07. Saldo Nominal Final - Saldo Awal Iuran Sukarela : 0,00
08. Saldo Nominal Final - Saldo Awal Pengalihan Iuran Karyawan : 0,00
09. Saldo Nominal Final - Saldo Awal Pengalihan Iuran Perusahaan : 0,00
10. Status Verifikasi : 1 : Setuju
11. Keterangan Verifikasi : KEP.TRX.445 Disetujui

### Exit Criteria

Data Split Balance berhasil diverifikasi

### Test Steps

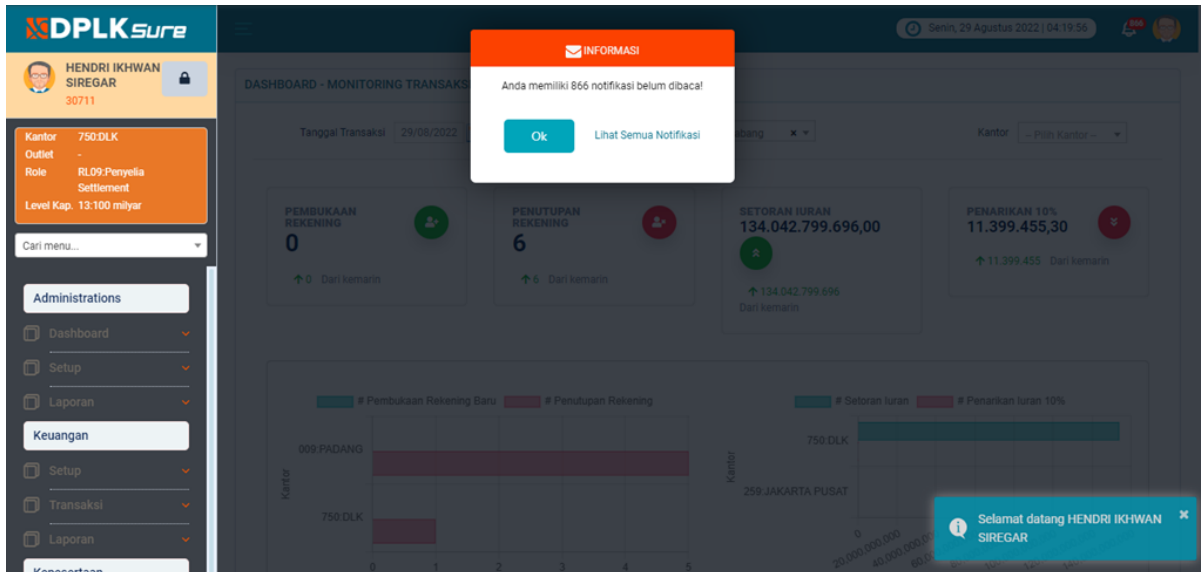
#### 1. Input Data Login



UserID: 30711

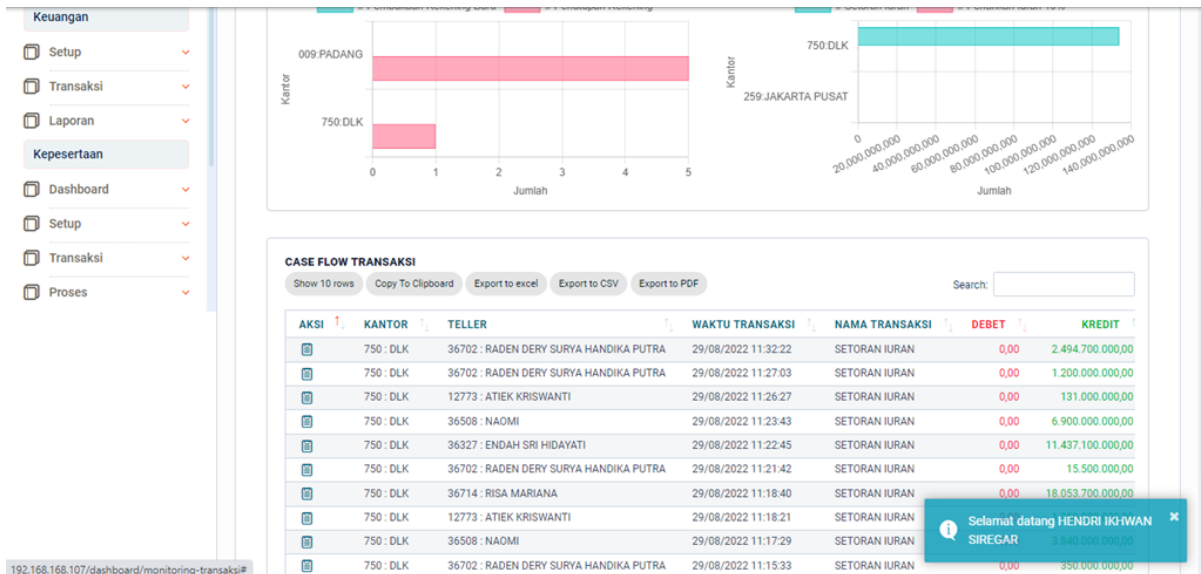
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## 2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. A notification box at the top center states: "Anda memiliki 866 notifikasi belum dibaca!" with an "Ok" button and a link to "Lihat Semua Notifikasi". The dashboard includes a sidebar menu with options like Dashboard, Setup, Laporan, Keuangan, Transaksi, and Keesertaan. The main area displays transaction monitoring metrics for 29/08/2022, including Pembukaan Rekening, Penutupan Rekening, Setoran Iuran, and Penarikan 10%. A welcome message at the bottom right says: "Selamat datang HENDRI IKHWAN SIREGAR".

## 3. Pilih Sidebar Proses Pada Keesertaan



The screenshot shows the DPLK Sure dashboard with the 'Keesertaan' sidebar menu selected. The main area displays transaction monitoring metrics for 29/08/2022, including Pembukaan Rekening, Penutupan Rekening, Setoran Iuran, and Penarikan 10%. A table titled 'CASE FLOW TRANSAKSI' shows transaction details. A welcome message at the bottom right says: "Selamat datang HENDRI IKHWAN SIREGAR".

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:32:22	SETORAN IURAN	0,00	2.494.700.000,00
	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:27:03	SETORAN IURAN	0,00	1.200.000.000,00
	750 : DLK	12773 : ATIEK KRISWANTI	29/08/2022 11:26:27	SETORAN IURAN	0,00	131.000.000,00
	750 : DLK	36508 : NAOMI	29/08/2022 11:23:43	SETORAN IURAN	0,00	6.900.000.000,00
	750 : DLK	36327 : ENDAH SRI HIDAYATI	29/08/2022 11:22:45	SETORAN IURAN	0,00	11.437.100.000,00
	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:21:42	SETORAN IURAN	0,00	15.500.000,00
	750 : DLK	36714 : RISA MARIANA	29/08/2022 11:18:40	SETORAN IURAN	0,00	18.053.700.000,00
	750 : DLK	12773 : ATIEK KRISWANTI	29/08/2022 11:18:21	SETORAN IURAN	0,00	3.840.000.000,00
	750 : DLK	36508 : NAOMI	29/08/2022 11:17:29	SETORAN IURAN	0,00	3.500.000.000,00
	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:15:33	SETORAN IURAN	0,00	3.500.000.000,00



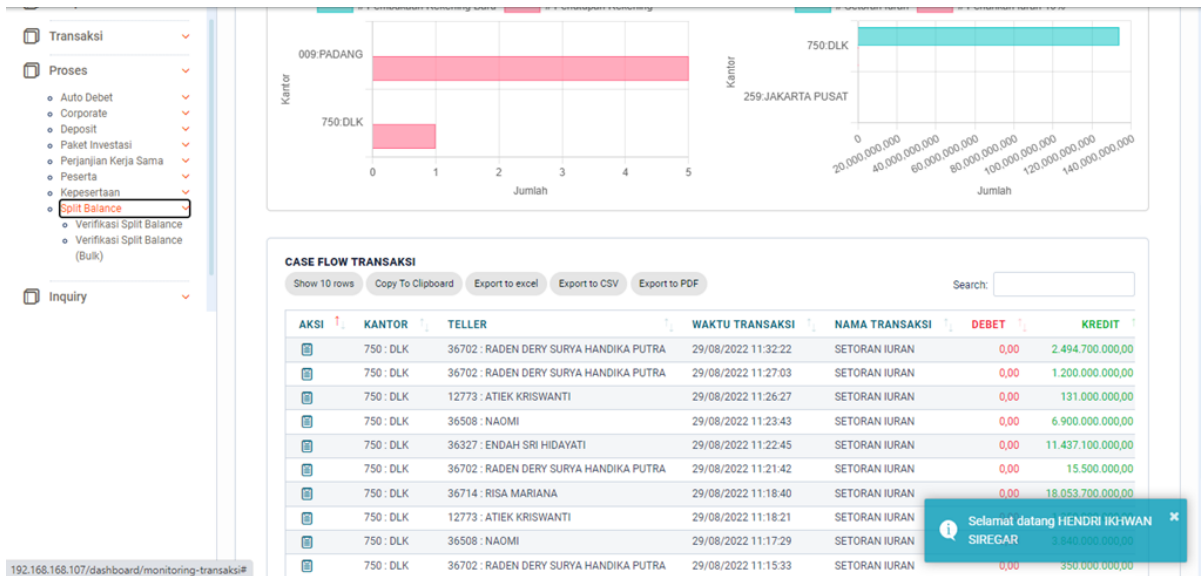
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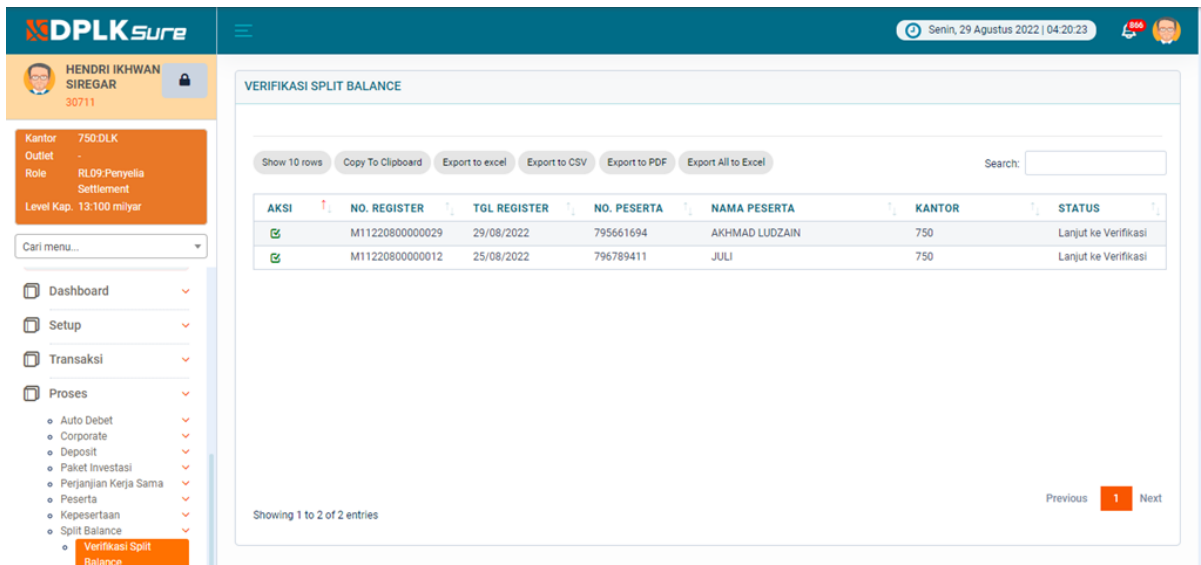
#### 4. Pilih Submenu Split Balance



The screenshot shows the BNI system interface. On the left, a sidebar menu lists various transaction types under 'Proses', with 'Split Balance' highlighted. The main area displays two bar charts for 'Kantor' (Branch) and 'Jumlah' (Amount). Below the charts, a 'CASE FLOW TRANSAKSI' table lists transactions with columns for Aksi, Kantor, Teller, Waktu Transaksi, Nama Transaksi, Debet, and Kredit. A notification bubble indicates 'Selamat datang HENDRI IKHWAN SIREGAR'.

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBET	KREDIT
[icon]	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:32:22	SETORAN IURAN	0,00	2.494.700.000,00
[icon]	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:27:03	SETORAN IURAN	0,00	1.200.000.000,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	29/08/2022 11:26:27	SETORAN IURAN	0,00	131.000.000,00
[icon]	750 : DLK	36508 : NAOMI	29/08/2022 11:23:43	SETORAN IURAN	0,00	6.900.000.000,00
[icon]	750 : DLK	36327 : ENDAH SRI HIDAYATI	29/08/2022 11:22:45	SETORAN IURAN	0,00	11.437.100.000,00
[icon]	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:21:42	SETORAN IURAN	0,00	15.500.000,00
[icon]	750 : DLK	36714 : RISA MARIANA	29/08/2022 11:18:40	SETORAN IURAN	0,00	18.053.700.000,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	29/08/2022 11:18:21	SETORAN IURAN	0,00	3.840.000.000,00
[icon]	750 : DLK	36508 : NAOMI	29/08/2022 11:17:29	SETORAN IURAN	0,00	350.000.000,00
[icon]	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	29/08/2022 11:15:33	SETORAN IURAN	0,00	350.000.000,00

#### 5. Pilih Sub Submenu Verifikasi Split Balance

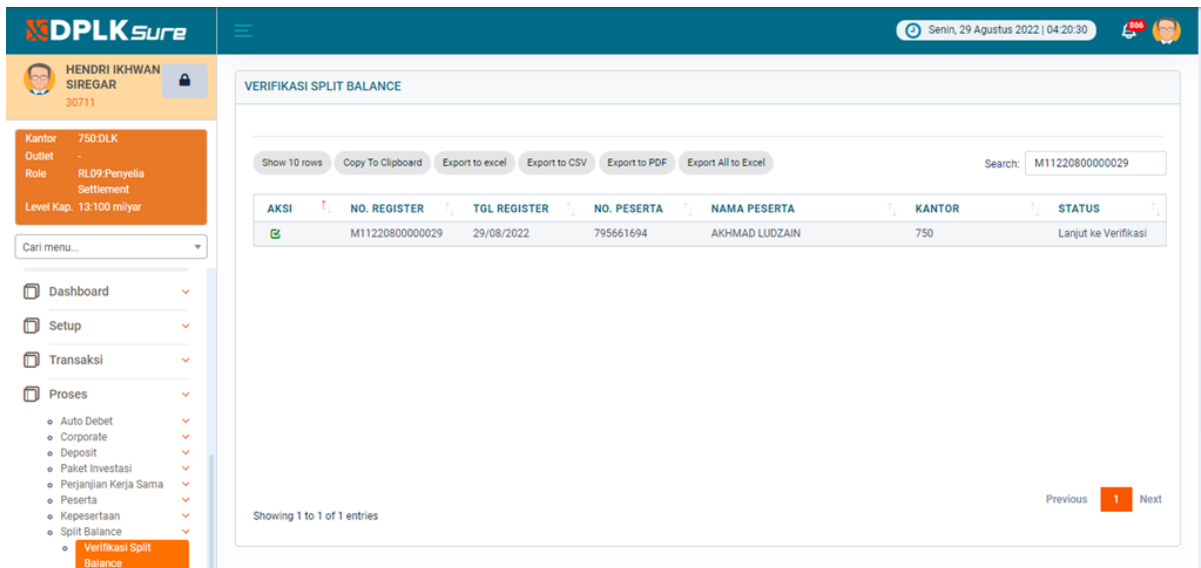


The screenshot shows the BNI system interface. On the left, a sidebar menu lists various transaction types under 'Proses', with 'Verifikasi Split Balance' highlighted. The main area displays a 'VERIFIKASI SPLIT BALANCE' table with columns for Aksi, No. Register, Tgl Register, No. Peserta, Nama Peserta, Kantor, and Status. A notification bubble indicates 'Selamat datang HENDRI IKHWAN SIREGAR'.

AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
[icon]	M11220800000029	29/08/2022	795661694	AKHMAD LUDZAIN	750	Lanjut ke Verifikasi
[icon]	M11220800000012	25/08/2022	796789411	JULI	750	Lanjut ke Verifikasi

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## 6. Berikut Data Dengan No.Register : M11220800000029



VERIFIKASI SPLIT BALANCE

Search: M11220800000029

AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
	M11220800000029	29/08/2022	795661694	AKHMAD LUDZAIN	750	Lanjut ke Verifikasi

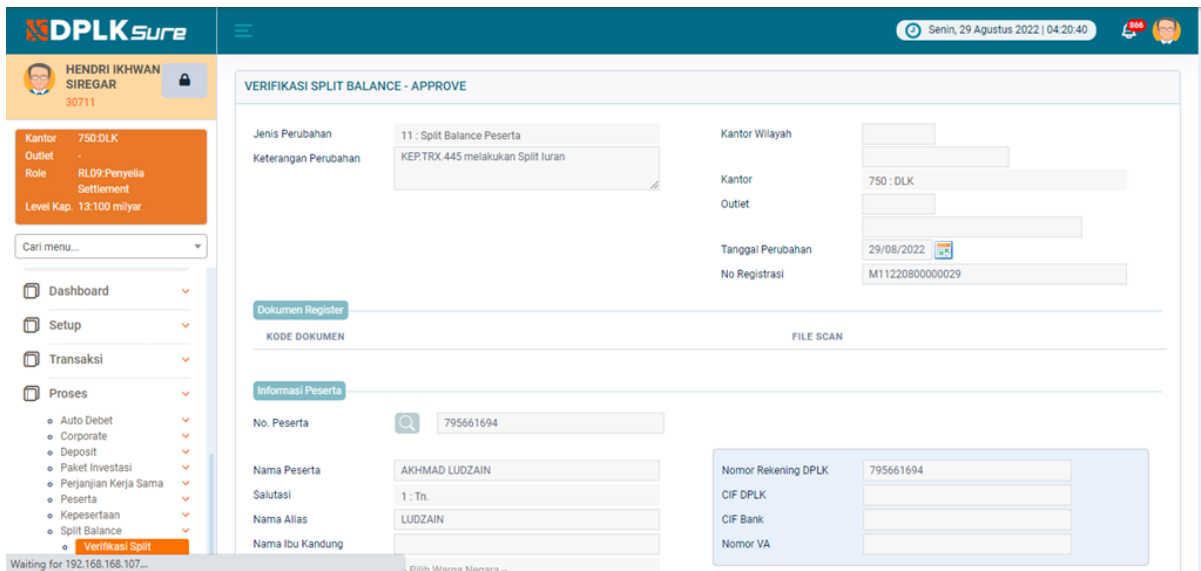
Showing 1 to 1 of 1 entries

Previous 1 Next

## 7. Klik Button Checklist Verifikasi



## 8. Berikut Detail Data Dengan No.Register : M11220800000029



VERIFIKASI SPLIT BALANCE - APPROVE

Jenis Perubahan: 11 : Split Balance Peserta

Keterangan Perubahan: KEPTRX.445 melakukan Split luran

Kantor Wilayah: [Redacted]

Kantor: 750 : DLK

Outlet: [Redacted]

Tanggal Perubahan: 29/08/2022

No Registrasi: M11220800000029

Dokumen Register

KODE DOKUMEN: [Redacted]

FILE SCAN: [Redacted]

Informasi Peserta

No. Peserta: 795661694

Nama Peserta: AKHMAD LUDZAIN

Salutasi: 1 : Tn.

Nama Alias: LUDZAIN

Nama Ibu Kandung: [Redacted]

Nomor Rekening DPLK: 795661694

CIF DPLK: [Redacted]

CIF Bank: [Redacted]

Nomor VA: [Redacted]

Waiting for 192.168.168.107...

Pilih Warna Nominasi

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## 9. Berikut Detail Data Dengan No.Register : M11220800000029

Setup

Transaksi

Proses

- Auto Debet
- Corporate
- Deposit
- Paket Investasi
- Perjanjian Kerja Sama
- Peserta
- Kepesertaan
- Split Balance
- Verifikasi Split Balance**
- Verifikasi Split Balance (Bulk)

Inquiry

Laporan

KODE DOKUMEN

FILE SCAN

Informasi Peserta

No. Peserta

795661694

Nama Peserta

AKHMAD LUDZAIN

Salutasi

1 : Tn.

Nama Alias

LUDZAIN

Nama Ibu Kandung

Kewarganegaraan

-- Pilih Warga Negara --

Negara

ID : INDONESIA

Jenis Identitas

1 : KTP (Kartu Tanda Penduduk)

Nomor Identitas

0953050508710430

Jenis Kelamin

-- Pilih Jenis Kelamin --

Status Perkawinan

-- Pilih Status Perkawinan --

Tempat Lahir

TANGERANG

Tanggal Lahir

05/08/1971

Nomor Rekening DPLK

795661694

CIF DPLK

CIF Bank

Nomor VA

NPWP

Agama

10 : ISLAM

Pendidikan Terakhir

1 : SMA/SMK

Email

No HP

021

Usia Pensiun

56

Informasi Paket Investasi

Paket Investasi

6 : Simponi Moderat

Setuju Life Cycle Fund

☐

Informasi NAV

## 10. Berikut Detail Split Balance

Jumlah Saldo Unit	128.476,7480
Tanggal NAV Terakhir	28/08/2022
NAV	1.011,1956
Jumlah Saldo Nominal	129.915.123,19

KELOMPOK DANA	SALDO NOMINAL	SALDO NOMINAL FINAL	NOMINAL PERUBAHAN
Iuran Pribadi	30.200.000,00	30.200.000,00	0,00
Iuran Perusahaan	34.108.126,00	34.108.126,00	0,00
Iuran Sukarela	0,00	0,00	0,00
Pengalihan Iuran Karyawan	0,00	0,00	0,00
Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Pengembangan Iuran Pribadi	64.552.715,85	64.552.715,85	0,00
Pengembangan Iuran Perusahaan	138.824,97	138.824,97	0,00
Pengembangan Iuran Sukarela	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Pribadi	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Perusahaan	0,00	0,00	0,00
<b>Total</b>	<b>128.999.666,82</b>	<b>128.999.666,82</b>	<b>0,00</b>

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## 11. SALDO NOMINAL dan SALDO NOMINAL FINAL Sudah Balance

Jumlah Saldo Unit	128.476,7480
Tanggal NAV Terakhir	28/08/2022
NAV	1.011,1956
Jumlah Saldo Nominal	129.915.123,19

Detail Split Balance			
KELOMPOK DANA	SALDO NOMINAL	SALDO NOMINAL FINAL	NOMINAL PERUBAHAN
Iuran Pribadi	30.200.000,00	30.200.000,00	0,00
Iuran Perusahaan	34.108.126,00	34.108.126,00	0,00
Iuran Sukarela	0,00	0,00	0,00
Pengalihan Iuran Karyawan	0,00	0,00	0,00
Pengalihan Iuran Perusahaan	0,00	0,00	0,00
Pengembangan Iuran Pribadi	64.552.715,85	64.552.715,85	0,00
Pengembangan Iuran Perusahaan	138.824,97	138.824,97	0,00
Pengembangan Iuran Sukarela	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Pribadi	0,00	0,00	0,00
Pengembangan Pengalihan Iuran Perusahaan	0,00	0,00	0,00
<b>Total</b>	<b>128.999.666,82</b>	<b>128.999.666,82</b>	<b>0,00</b>

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

<b>Total</b>	128.999.666,82	128.999.666,82	0,00
--------------	----------------	----------------	------

Petugas Register	33028
Tanggal Register	29/08/2022 03:52:51
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	KEPTRX.445 Lanjut Verif
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	KEPTRX.445 <u>Disetujui</u>

Simpan
Kembali

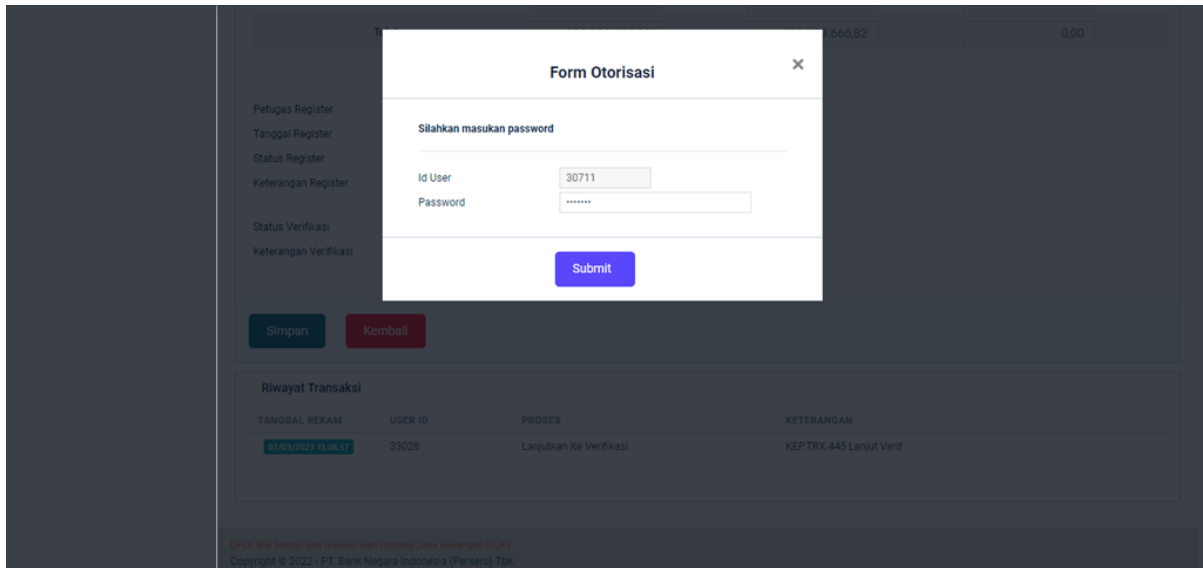
Riwayat Transaksi			
TANGGAL REKAM	USER ID	PROSES	KETERANGAN
07/03/2023 13:08:57	33028	Lanjutkan Ke Verifikasi	KEPTRX.445 Lanjut Verif

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



**Form Otorisasi**

Silahkan masukan password

Id User: 30711

Password: \*\*\*\*\*

Submit

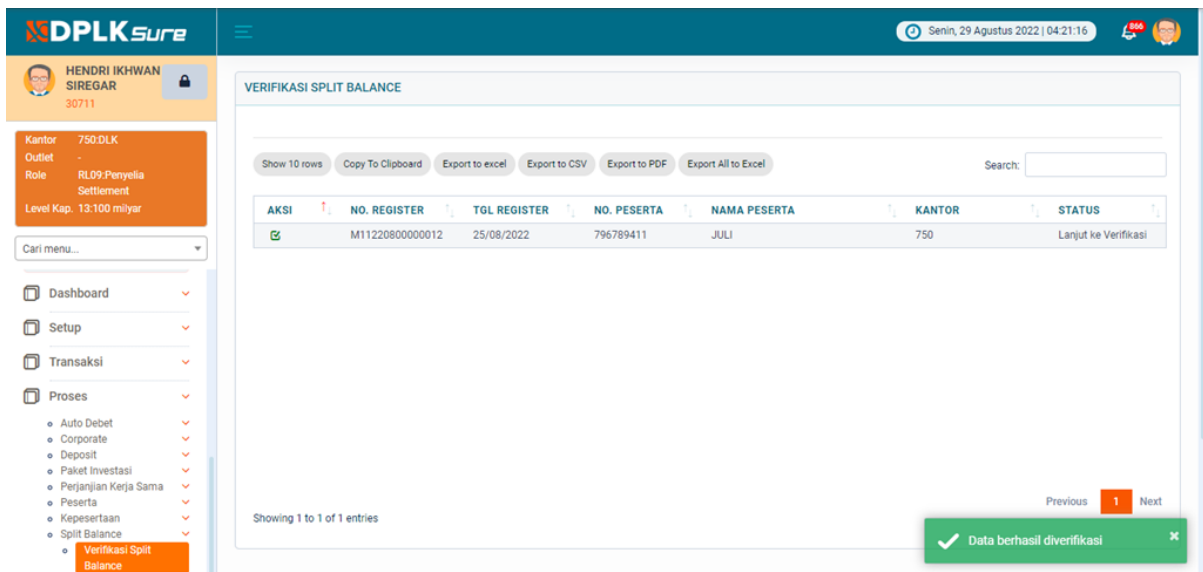
Simpan Kembali

**Riwayat Transaksi**

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
07MAR2023 13:06:51	33028	Lanjutkan Ke Verifikasi	KEPTRX.445 Lanjut Verif

DPLK BNI sendiri dan dimiliki oleh DPLK Jasa Keuangan (DJK)  
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### 14. Data Berhasil Disetujui



**DPLK Sure**

Senin, 29 Agustus 2022 | 04:21:16

HENDRI IKHWAN SIREGAR 30711

Kantor: 750 DUK  
Outlet: -  
Role: RL09-Penyelia Settlement  
Level Kap: 13.100 milyar

Cari menu...

Dashboard  
Setup  
Transaksi  
Proses  
Auto Debet  
Corporate  
Deposit  
Paket Investasi  
Perjanjian Kerja Sama  
Peserta  
Kepesertaan  
Split Balance  
Verifikasi Split Balance

**VERIFIKASI SPLIT BALANCE**

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

AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
<input checked="" type="checkbox"/>	M11220800000012	25/08/2022	796789411	JULI	750	Lanjut ke Verifikasi

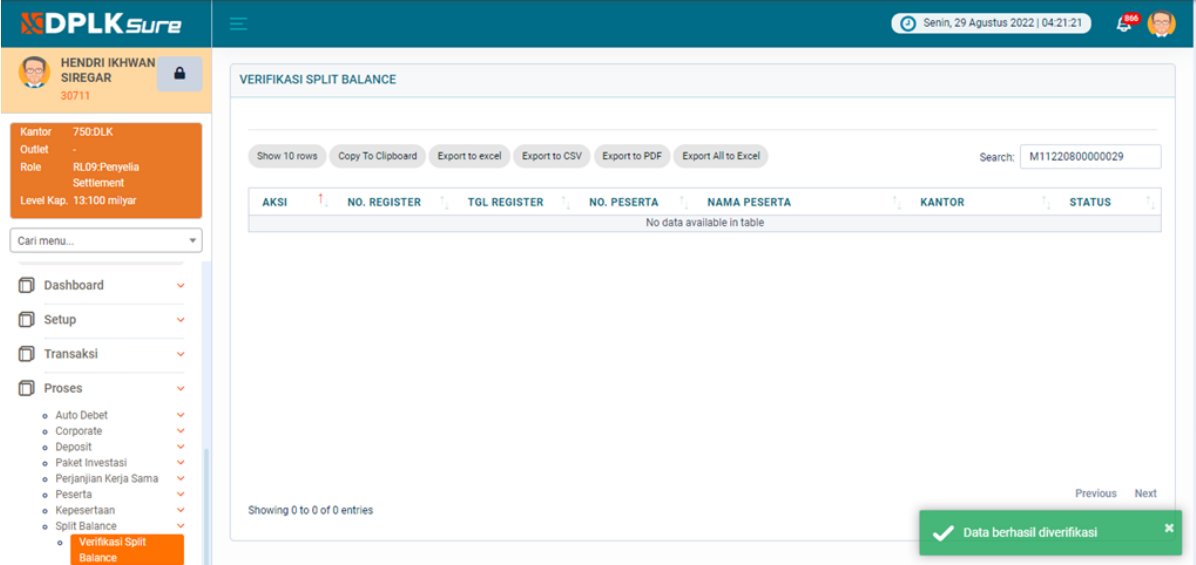
Showing 1 to 1 of 1 entries

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✓ Data berhasil diverifikasi

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## 15. Berikut Data Dengan No.Register : M11220800000029



VERIFIKASI SPLIT BALANCE

Search: M11220800000029

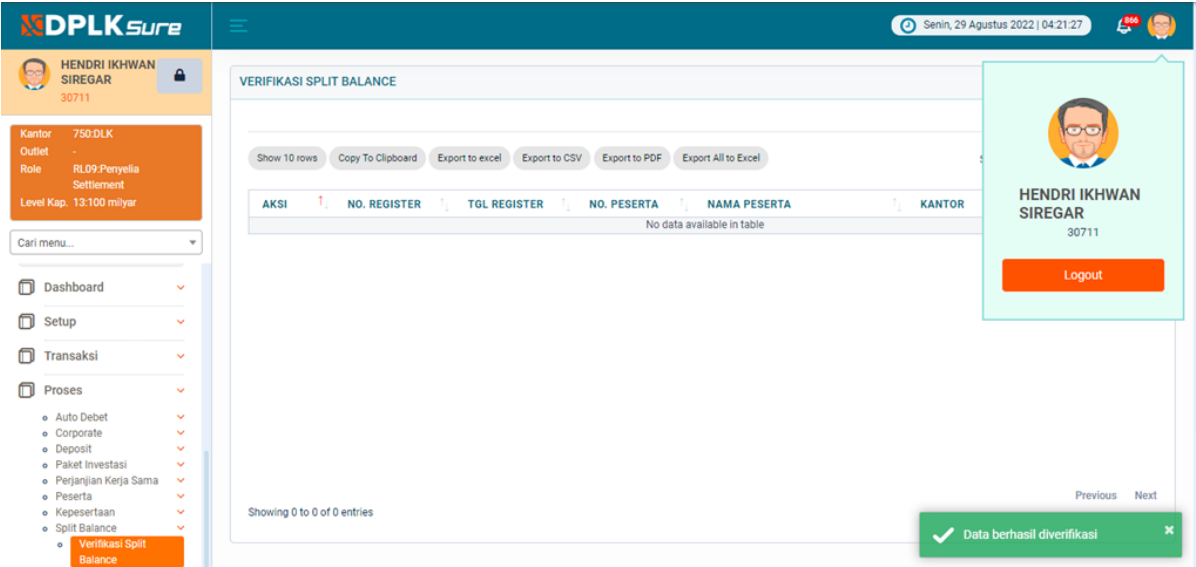
AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
No data available in table						

Showing 0 to 0 of 0 entries

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✓ Data berhasil diverifikasi

## 16. Klik Button Logout



VERIFIKASI SPLIT BALANCE

Search: M11220800000029

AKSI	NO. REGISTER	TGL REGISTER	NO. PESERTA	NAMA PESERTA	KANTOR	STATUS
No data available in table						

Showing 0 to 0 of 0 entries

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✓ Data berhasil diverifikasi

HENDRI IKHWAN SIREGAR  
30711  
Logout

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## 17. Berhasil Logout

