

# 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 12:30:24,529
Short	Automation Test Execution Document	End Date	28 Feb 2023 12:31:49,345
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	<b>CR</b> / IR / MR	Start Date	28 Feb 2023 12:30:24,529
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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 124-001	Normal - Kepesertaan - Transaksi	Deposit - Register Deposit (Bulk) - View Deposit (Bulk)	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. Berikut Data Dengan No.Register : UP032301000071	Done
			7. Berikut Data Dengan No.Register : UP032301000071	Done
			8. Klik Button View	Done
			9. Berikut Detail Data Dengan No.Register : UP032301000071	Done
			10. Berikut Detail Data Dengan No.Register : UP032301000071	Done
			11. Klik Button Logout	Done
			12. 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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## DPLKKPS124-001

### Use Case Description

Normal - Kepesertaan - Transaksi

### Scenario Description

Deposit - Register Deposit (Bulk) - View Deposit (Bulk)

### Preparations

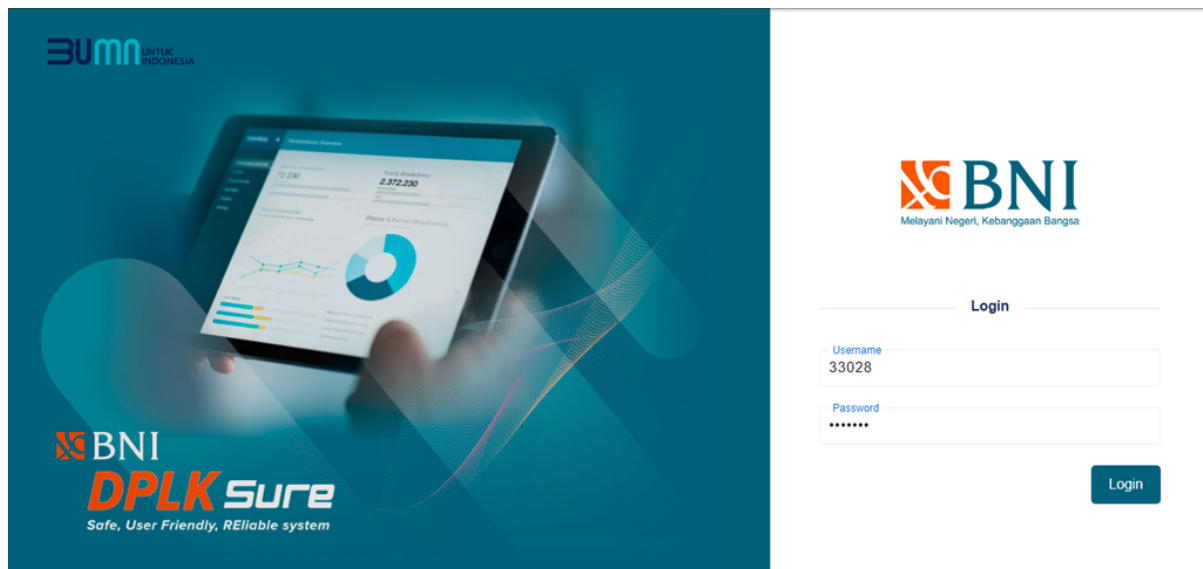
01. Username : 33028
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. No Register : UP032301000071

### Exit Criteria

Data Deposit Bulk berhasil dilihat detail

### Test Steps

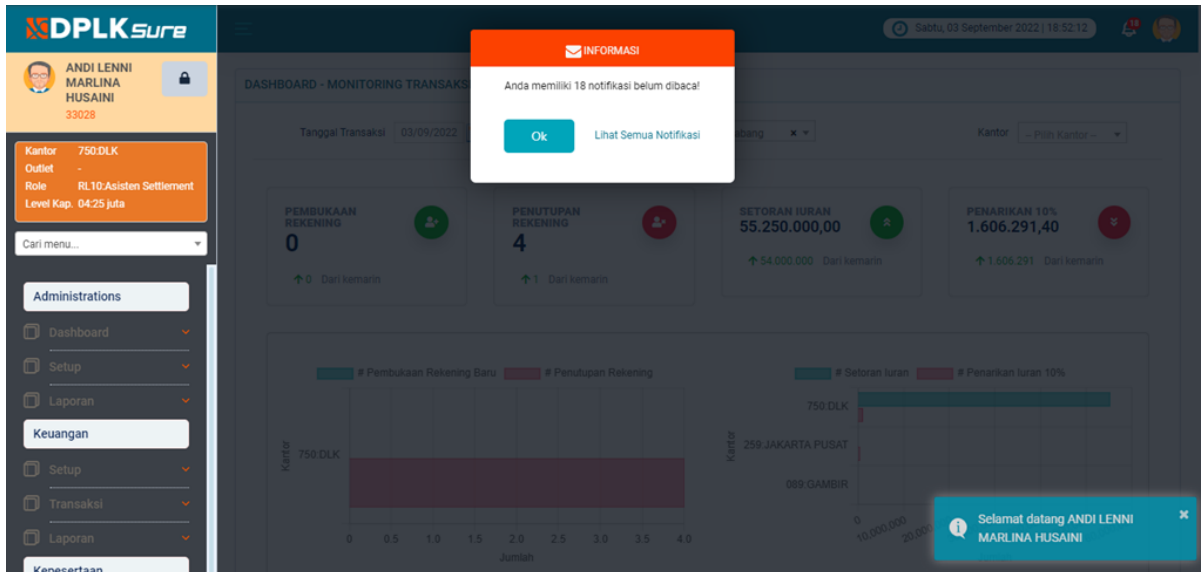
#### 1. Input Data Login



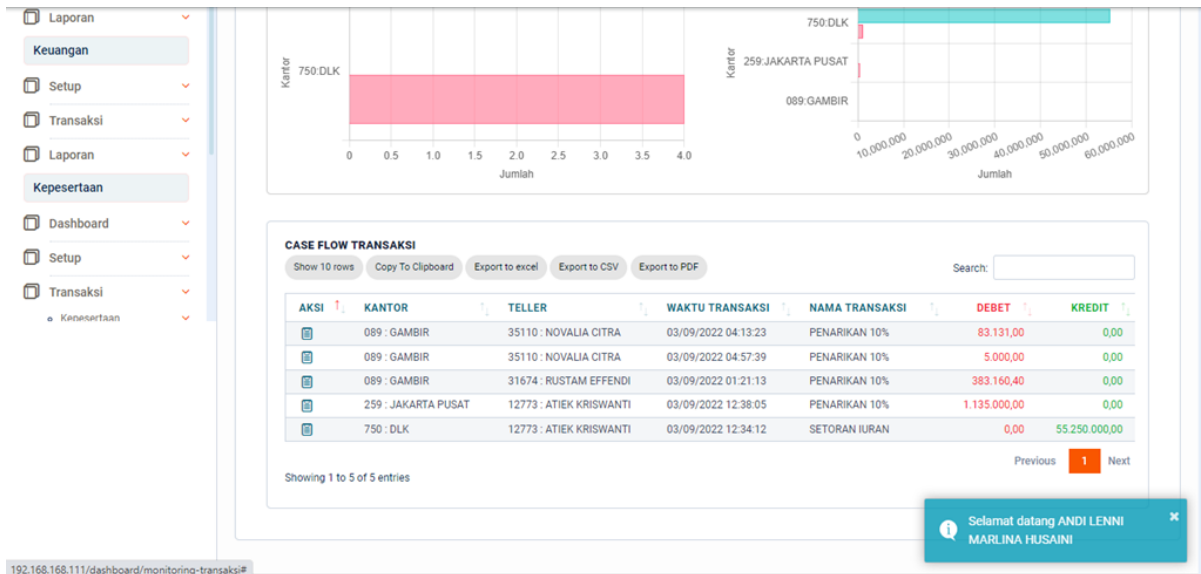
UserID: 33028

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## 2. Login Berhasil



## 3. Pilih Sidebar Transaksi Pada Kepesertaan



AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	089 : GAMBIR	35110 : NOVALIA CITRA	03/09/2022 04:13:23	PENARIKAN 10%	83.131,00	0,00
[icon]	089 : GAMBIR	35110 : NOVALIA CITRA	03/09/2022 04:57:39	PENARIKAN 10%	5.000,00	0,00
[icon]	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/09/2022 01:21:13	PENARIKAN 10%	383.160,40	0,00
[icon]	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	03/09/2022 12:38:05	PENARIKAN 10%	1.135.000,00	0,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	03/09/2022 12:34:12	SETORAN IURAN	0,00	55.250.000,00



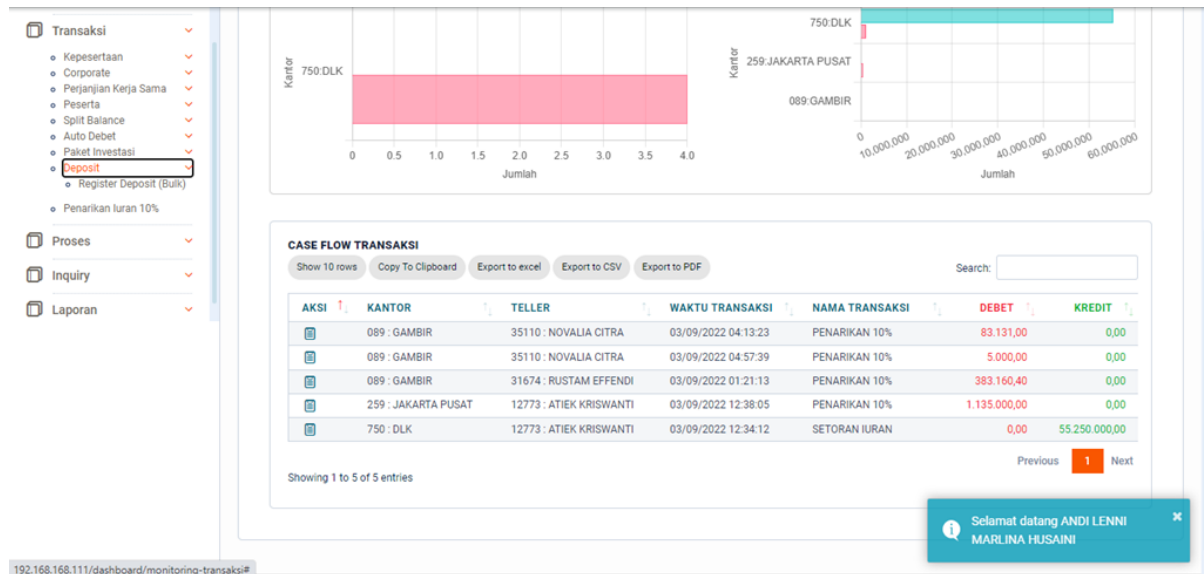
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
28 Feb 2023 12:30:24,529  
28 Feb 2023 12:31:49,345

#### 4. Pilih Submenu Deposit



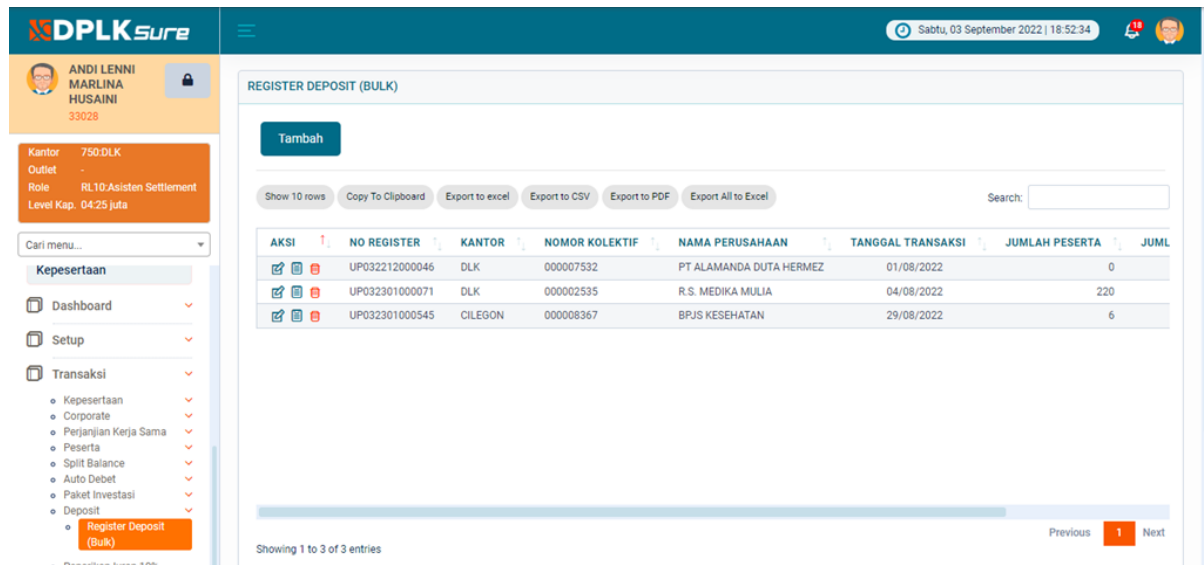
The screenshot shows the BNI Transaction Monitoring Dashboard. On the left, there is a sidebar menu with categories: Transaksi, Proses, Inquiry, and Laporan. Under Transaksi, the 'Deposit' submenu is selected, showing options like 'Register Deposit (Bulk)' and 'Penarikan Iuran 10%'. The main area displays two bar charts at the top, a 'CASE FLOW TRANSAKSI' table, and a search bar. A notification bubble at the bottom right says 'Selamat datang ANDI LENNI MARLINA HUSAINI'.

**CASE FLOW TRANSAKSI**

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	089 : GAMBIR	35110 : NOVALIA CITRA	03/09/2022 04:13:23	PENARIKAN 10%	83.131,00	0,00
[icon]	089 : GAMBIR	35110 : NOVALIA CITRA	03/09/2022 04:57:39	PENARIKAN 10%	5.000,00	0,00
[icon]	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/09/2022 01:21:13	PENARIKAN 10%	383.160,40	0,00
[icon]	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	03/09/2022 12:38:05	PENARIKAN 10%	1.135.000,00	0,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	03/09/2022 12:34:12	SETORAN IURAN	0,00	55.250.000,00

Showing 1 to 5 of 5 entries

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



The screenshot shows the DPLK Sure Register Deposit (Bulk) page. The top header includes the DPLK Sure logo, user information (ANDI LENNI MARLINA HUSAINI, 33028), and the date/time (Sabtu, 03 September 2022 | 18:52:34). The left sidebar shows a menu with 'Kepesertaan' selected. The main area displays a 'REGISTER DEPOSIT (BULK)' section with a 'Tambah' button, a search bar, and a table of transactions. A notification bubble at the bottom right says 'Selamat datang ANDI LENNI MARLINA HUSAINI'.

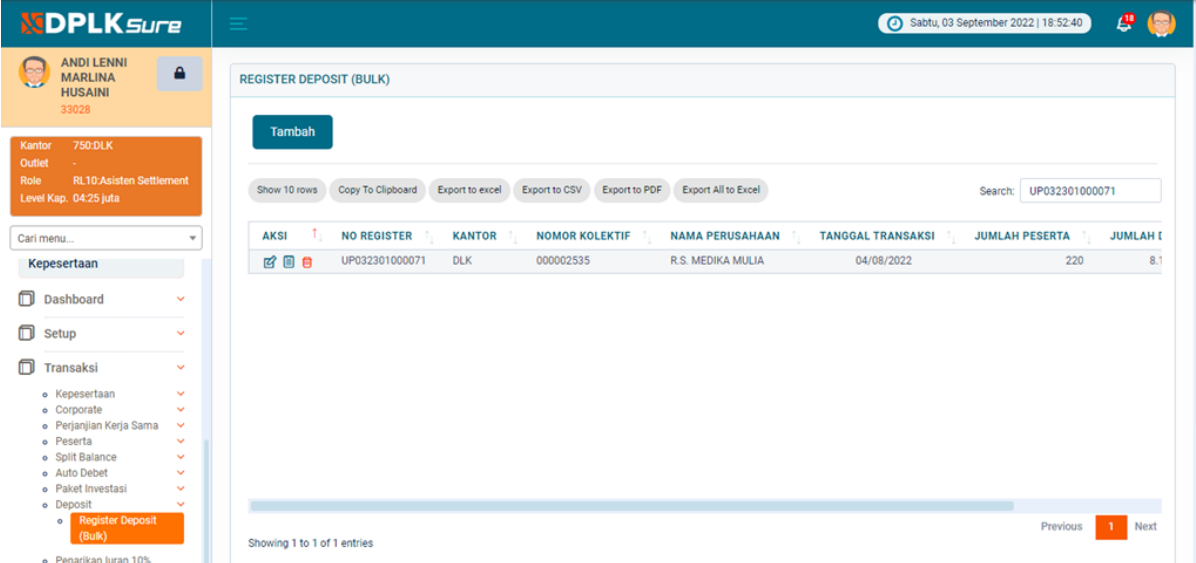
**REGISTER DEPOSIT (BULK)**

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUML
[icon]	UP032212000046	DLK	000007532	PT ALAMANDA DUTA HERMEZ	01/08/2022	0	
[icon]	UP032301000071	DLK	000002535	R.S. MEDIKA MULIA	04/08/2022	220	
[icon]	UP032301000545	CILEGON	000008367	BPJS KESEHATAN	29/08/2022	6	

Showing 1 to 3 of 3 entries

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Description			


## 6. Berikut Data Dengan No.Register : UP032301000071



**REGISTER DEPOSIT (BULK)**

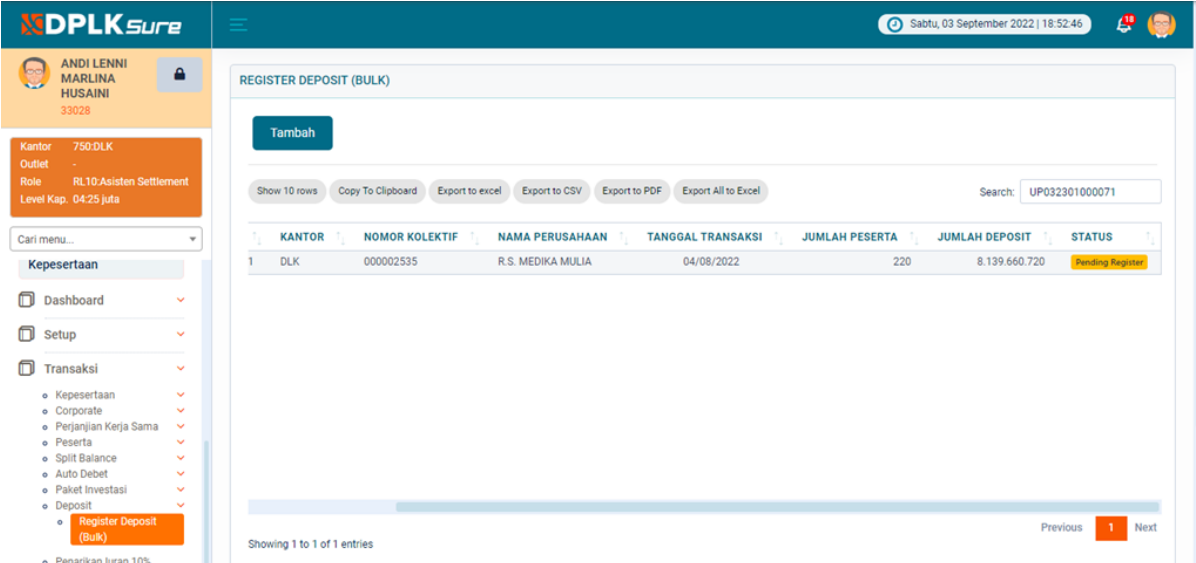
Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: UP032301000071

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH
	UP032301000071	DLK	000002535	R.S. MEDIKA MULIA	04/08/2022	220	8.1

Showing 1 to 1 of 1 entries Previous 1 Next

## 7. Berikut Data Dengan No.Register : UP032301000071



**REGISTER DEPOSIT (BULK)**

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: UP032301000071

KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JUMLAH DEPOSIT	STATUS
DLK	000002535	R.S. MEDIKA MULIA	04/08/2022	220	8.139.660.720	Pending Register

Showing 1 to 1 of 1 entries Previous 1 Next

## 8. Klik Button View




Project No  
Project Type  
Short  
Description

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28 Feb 2023 12:30:24,529  
28 Feb 2023 12:31:49,345

## 9. Berikut Detail Data Dengan No.Register : UP032301000071



ANDI LENNI  
MARLINA  
HUSAINI  
33028

Kantor750-DLK  
Outlet-  
RoleRL10-Asisten Settlement  
Level Kap. 0425 juta

Cari menu...

Kepesertaan

Dashboard

Setup

Transaksi

Kepesertaan

Corporate

Perjanjian Kerja Sama

Peserta

Split Balance

Auto Debet

Paket Investasi

Deposit

Register Deposit (Bulk)

Penarikan Iuran 10%

Proses

Inquiry

Laporan

REGISTER DEPOSIT (BULK) - VIEW

Jenis Upload03 : UPLOAD DEPOSIT

Kantor750 : DLK

Kode Perusahaan000002535

Tanggal Transaksi04/08/2022

Nama PerusahaanR.S. MEDIKA MULIA

No RegistrasiUP032301000071

No Kolektif000002535

Template UploadDownload Template Upload

Upload File

Keterangan Uploadkep trx 086/4

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid Plus	3	0,00	530.973.453,00	0,00	530.973.453,00	3	0
Simponi Likuid	101	0,00	5.406.852.291,00	0,00	5.406.852.291,00	101	0
Simponi Moderat	116	0,00	2.201.834.976,00	0,00	2.201.834.976,00	116	0
Total	220	0,00	8.139.660.720,00	0,00	8.139.660.720,00	220	0

Petugas Register33028

Tanggal Register12/01/2023

Status Register0 : Pending Register


Keterangan Register

Kembali

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
12/01/2023 17:44:33	31562	Pending Register	UPLOAD DEPOSIT
12/01/2023 17:45:04	31562	Lanjutkan Ke Verifikasi	kep trx 086/4
14/01/2023 11:22:31	33396	Kembalikan Ke Register	dikembalikan ke register

## 10. Berikut Detail Data Dengan No.Register : UP032301000071



ANDI LENNI  
MARLINA  
HUSAINI  
33028

Kantor750-DLK  
Outlet-  
RoleRL10-Asisten Settlement  
Level Kap. 0425 juta

Cari menu...

Kepesertaan

Dashboard

Setup

Transaksi

Kepesertaan

Corporate

Perjanjian Kerja Sama

Peserta

Split Balance

Auto Debet

Paket Investasi

Deposit

Register Deposit (Bulk)

Penarikan Iuran 10%

Proses

Inquiry

Laporan

REGISTER DEPOSIT (BULK) - VIEW

Jenis Upload03 : UPLOAD DEPOSIT

Kantor750 : DLK

Kode Perusahaan000002535

Tanggal Transaksi04/08/2022

Nama PerusahaanR.S. MEDIKA MULIA

No RegistrasiUP032301000071

No Kolektif000002535

Template UploadDownload Template Upload

Upload File

Keterangan Uploadkep trx 086/4

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid Plus	3	0,00	530.973.453,00	0,00	530.973.453,00	3	0
Simponi Likuid	101	0,00	5.406.852.291,00	0,00	5.406.852.291,00	101	0
Simponi Moderat	116	0,00	2.201.834.976,00	0,00	2.201.834.976,00	116	0
Total	220	0,00	8.139.660.720,00	0,00	8.139.660.720,00	220	0

Petugas Register33028

Tanggal Register12/01/2023

Status Register0 : Pending Register

Keterangan Register

Kembali

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
12/01/2023 17:44:33	31562	Pending Register	UPLOAD DEPOSIT
12/01/2023 17:45:04	31562	Lanjutkan Ke Verifikasi	kep trx 086/4
14/01/2023 11:22:31	33396	Kembalikan Ke Register	dikembalikan ke register

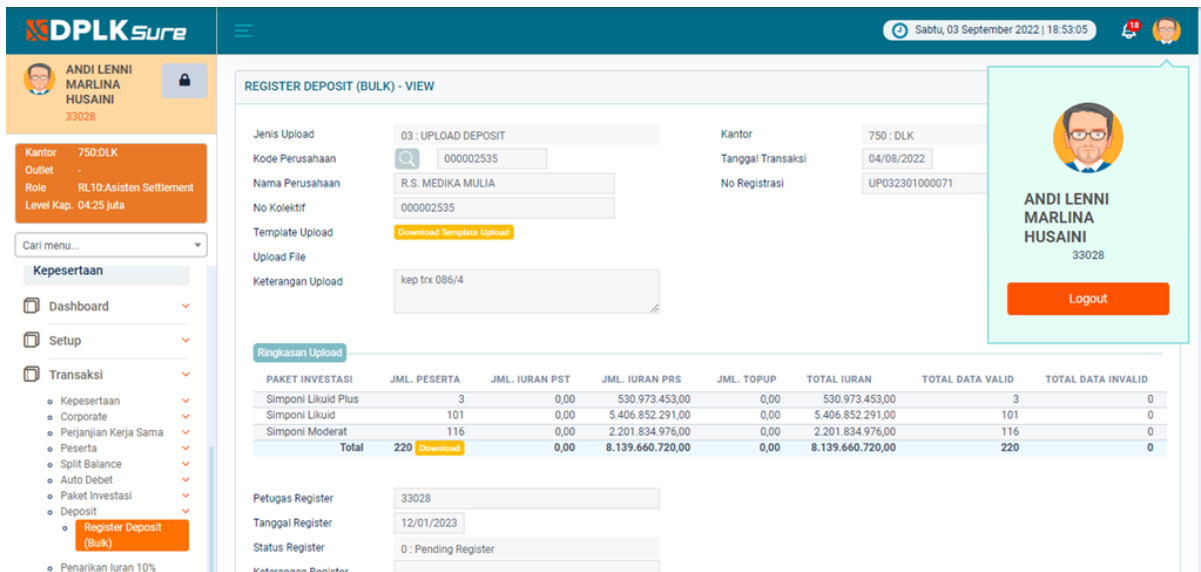
Confidential

DPLK - Regression Test

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## 11. Klik Button Logout



**REGISTER DEPOSIT (BULK) - VIEW**

Jenis Upload: 03 : UPLOAD DEPOSIT  
Kantor: 750 : DLK  
Kode Perusahaan: 000002535  
Nama Perusahaan: R.S. MEDIKA MULIA  
No Kolektif: 000002535  
Template Upload: [Download Template Upload](#)  
Upload File:  
Keterangan Upload: kep trx 086/4

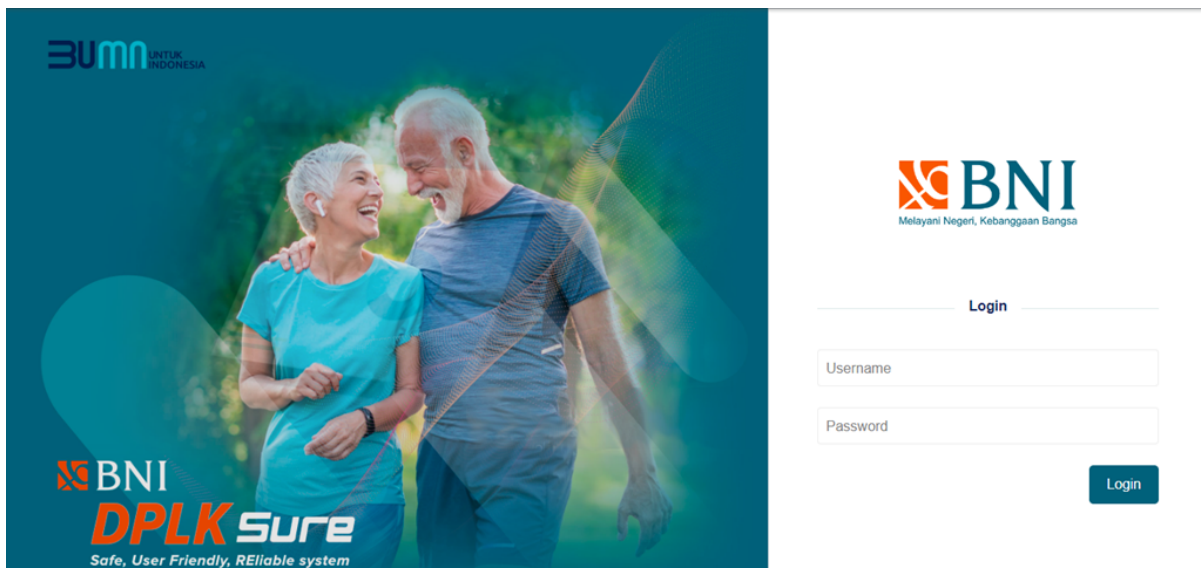
Tanggal Transaksi: 04/08/2022  
No Registrasi: UP032301000071

**Ringkasan Upload**

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid Plus	3	0,00	530.973.453,00	0,00	530.973.453,00	3	0
Simponi Likuid	101	0,00	5.406.852.291,00	0,00	5.406.852.291,00	101	0
Simponi Moderat	116	0,00	2.201.834.976,00	0,00	2.201.834.976,00	116	0
<b>Total</b>	<b>220</b>	<b>0,00</b>	<b>8.139.660.720,00</b>	<b>0,00</b>	<b>8.139.660.720,00</b>	<b>220</b>	<b>0</b>

Petugas Register: 33028  
Tanggal Register: 12/01/2023  
Status Register: 0 : Pending Register  
Keterangan Rancister:

## 12. Berhasil Logout



**BNI**  
Melayani Negeri, Kebanggaan Bangsa

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

**Login**

Username

Password

**Login**