

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-26



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	26 Jan 2023 20:54:26,163
Short	Automation Test Execution Document	End Date	26 Jan 2023 20:56:26,419
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 134-001	Normal - Kepesertaan - Proses	Verifikasi Tambahkan Peserta - Verifikasi Pemindahan Kepesertaan Kolektif	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Peserta	Passed
			5. Pilih Sub Submenu Verifikasi Pemindahan Kepesertaan Kolektif	Passed
			6. Berikut Data Dengan No.Register : M13220800000021	Done
			7. Klik Button Checklist Verifikasi	Done
			8. Berikut Detail Data Dengan No.Register : M13220800000021	Done
			9. Berikut Detail Data Dengan No.Register : M13220800000021	Done
			10. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			11. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			12. Berhasil Verifikasi Data	Passed
			13. Berikut Data Dengan No.Register : M13220800000021	Done
			14. Klik Button Logout	Done
			15. 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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DPLKKPS134-001

Use Case Description

Normal - Kepesertaan - Proses

Scenario Description

Verifikasi Tambahkan Peserta - Verifikasi Pemindahan Kepesertaan Kolektif

Preparations

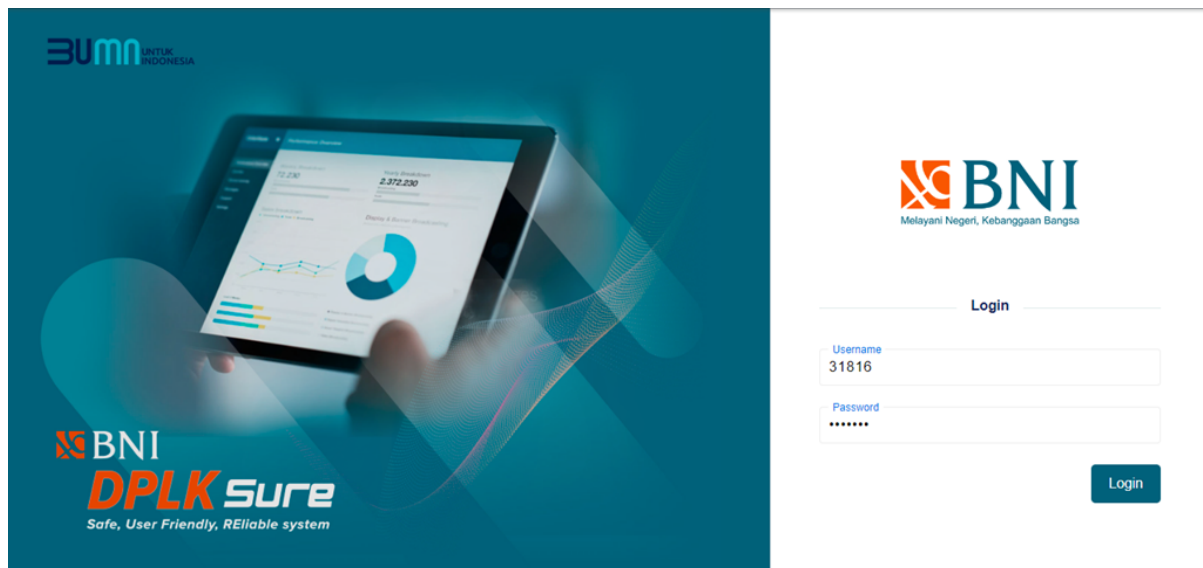
01. Username : 31816
02. Password : bni1234
03. Role : 09
04. No. Register : M13220800000021
05. Status Verifikasi : 1 : Setuju
06. Keterangan Verifikasi : KEP.TRX.436

Exit Criteria

Data Peserta berhasil ditambahkan ke Peserta Kolektif

Test Steps

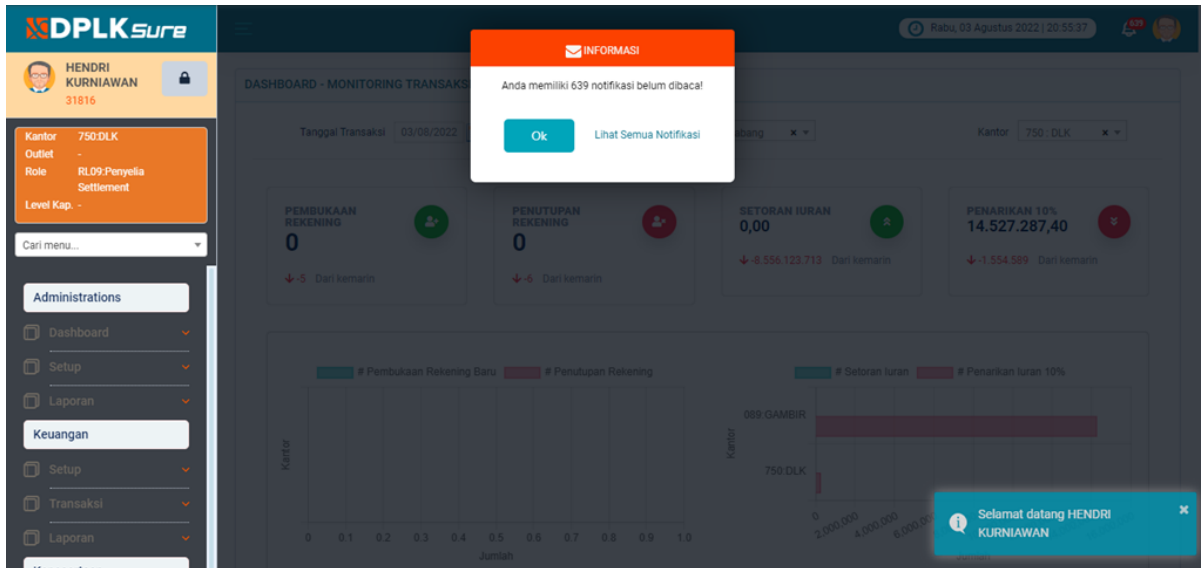
1. Input Data Login



UserID: 31816

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2. Login Berhasil



DPLK Sure

HENDRI KURNIAWAN 31816

Kantor: 750 DLK
Outlet: -
Role: RL09:Penyelia Settlement
Level Kap: -

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan
- Keuangan
- Setup
- Transaksi
- Laporan

DASHBOARD - MONITORING TRANSAKSI

Tanggal Transaksi: 03/08/2022

INFORMASI: Anda memiliki 639 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

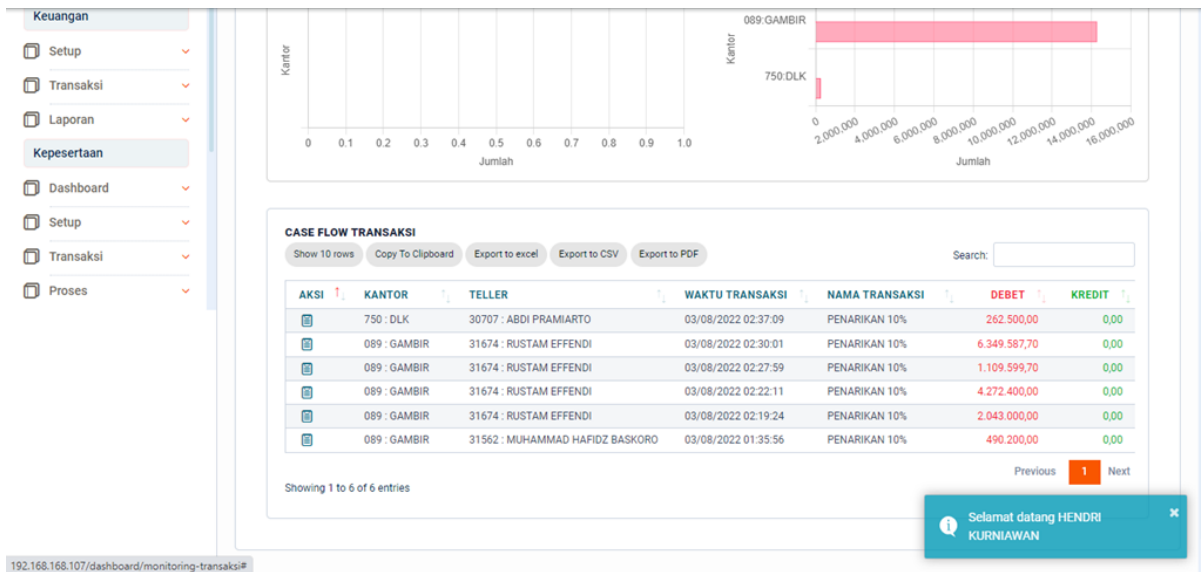
PEMBUKAAN REKENING: 0
PENUTUPAN REKENING: 0
SETORAN IURAN: 0,00
PENARIKAN 10%: 14.527.287,40

089 GAMBIR

750 DLK

Selamat datang HENDRI KURNIAWAN

3. Pilih Sidebar Proses Pada Kepesertaan



Keuangan

- Setup
- Transaksi
- Laporan
- Kpesertaan
- Dashboard
- Setup
- Transaksi
- Proses

089 GAMBIR

750 DLK

Jumlah

CASE FLOW TRANSAKSI

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

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	30707 : ABDI PRAMIARTO	03/08/2022 02:37:09	PENARIKAN 10%	262.500,00	0,00
	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/08/2022 02:30:01	PENARIKAN 10%	6.349.587,70	0,00
	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/08/2022 02:27:59	PENARIKAN 10%	1.109.599,70	0,00
	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/08/2022 02:22:11	PENARIKAN 10%	4.272.400,00	0,00
	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/08/2022 02:19:24	PENARIKAN 10%	2.043.000,00	0,00
	089 : GAMBIR	31562 : MUHAMMAD HAFIDZ BASKORO	03/08/2022 01:35:56	PENARIKAN 10%	490.200,00	0,00

Showing 1 to 6 of 6 entries

Previous 1 Next

Selamat datang HENDRI KURNIAWAN

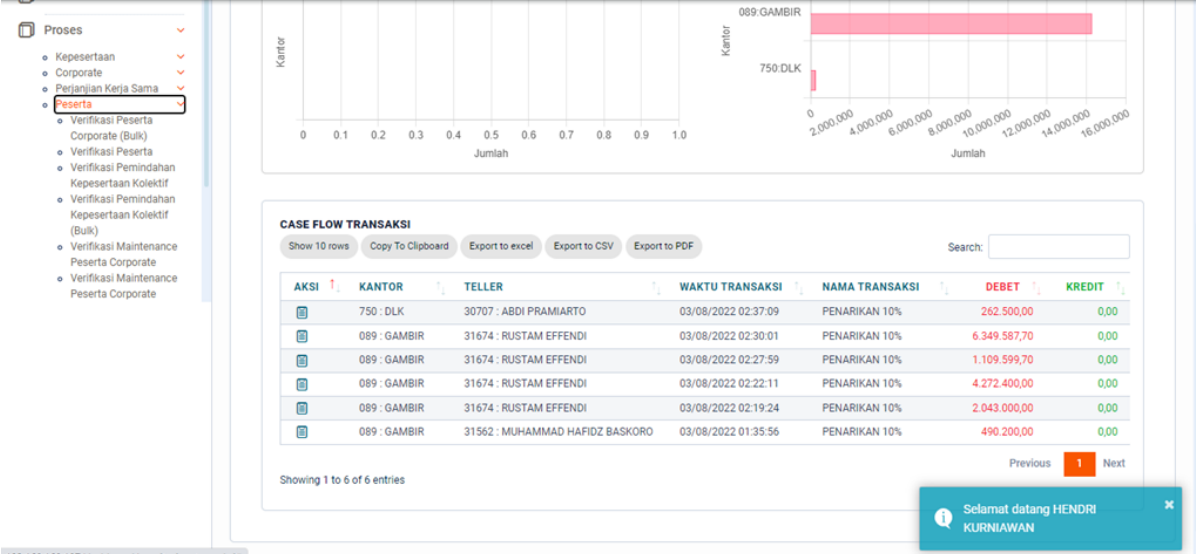
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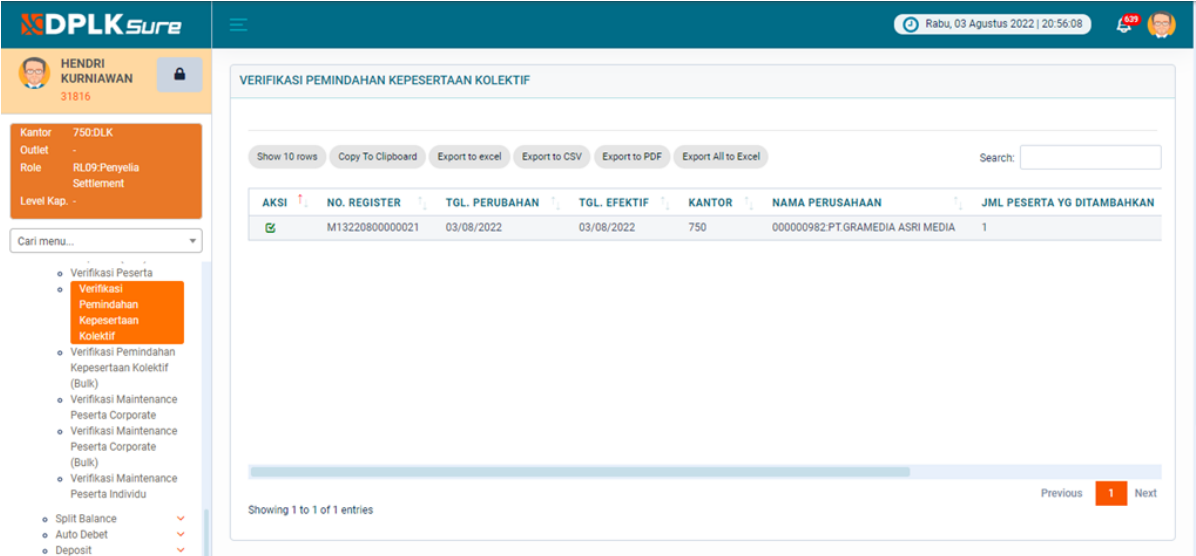
4. Pilih Submenu Peserta



The screenshot shows the BNI system interface. On the left, a sidebar menu lists various options under 'Proses', with 'Peserta' selected. The main area displays a 'CASE FLOW TRANSAKSI' table with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table contains 6 entries of transactions. Below the table, it says 'Showing 1 to 6 of 6 entries'. A notification banner at the bottom right says 'Selamat datang HENDRI KURNIAWAN'.

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	30707 : ABDI PRAMIARTO	03/08/2022 02:37:09	PENARIKAN 10%	262.500,00	0,00
	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/08/2022 02:30:01	PENARIKAN 10%	6.349.587,70	0,00
	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/08/2022 02:27:59	PENARIKAN 10%	1.109.599,70	0,00
	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/08/2022 02:22:11	PENARIKAN 10%	4.272.400,00	0,00
	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/08/2022 02:19:24	PENARIKAN 10%	2.043.000,00	0,00
	089 : GAMBIR	31562 : MUHAMMAD HAFIDZ BASKORO	03/08/2022 01:35:56	PENARIKAN 10%	490.200,00	0,00

5. Pilih Sub Submenu Verifikasi Pemindahan Kepesertaan Kolektif



The screenshot shows the DPLK Sure system interface. On the left, a sidebar menu lists various options under 'Verifikasi', with 'Verifikasi Pemindahan Kepesertaan Kolektif' selected. The main area displays a 'VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF' table with columns: AKSI, NO. REGISTER, TGL. PERUBAHAN, TGL. EFEKTIF, KANTOR, NAMA PERUSAHAAN, and JML PESERTA YG DITAMBAHKAN. The table contains 1 entry. Below the table, it says 'Showing 1 to 1 of 1 entries'.

AKSI	NO. REGISTER	TGL. PERUBAHAN	TGL. EFEKTIF	KANTOR	NAMA PERUSAHAAN	JML PESERTA YG DITAMBAHKAN
	M13220800000021	03/08/2022	03/08/2022	750	00000982-PT GRAMEDIA ASRI MEDIA	1

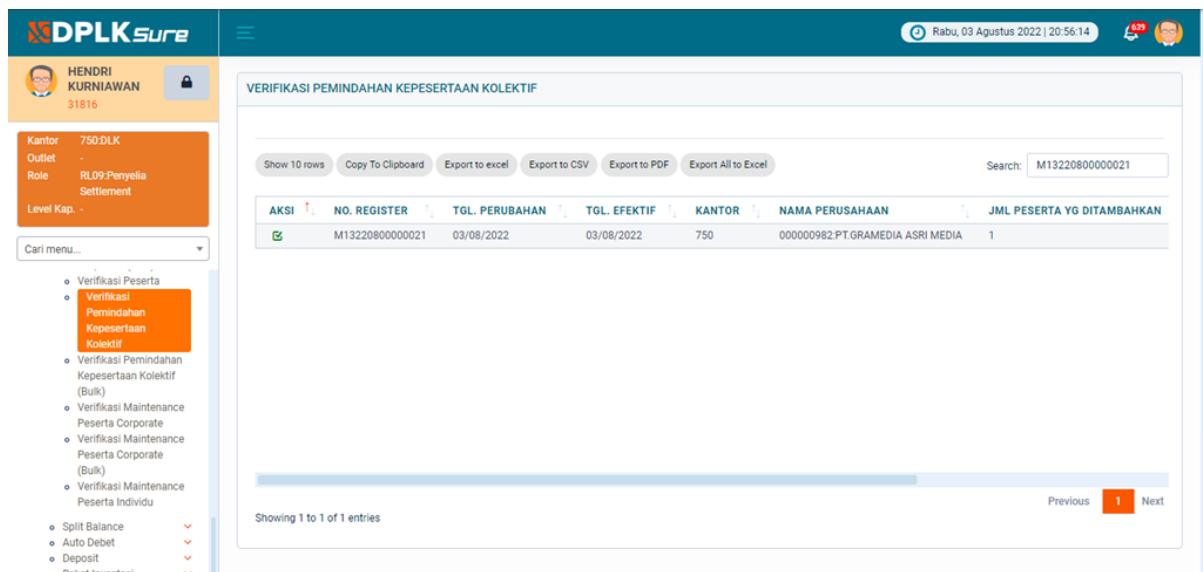
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6. Berikut Data Dengan No.Register : M13220800000021



DPLK Sure | Rabu, 03 Agustus 2022 | 20:56:14

HENDRI KURNIAWAN 31816

Kantor: 750-DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: -

VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF

Show 10 rows | Copy To Clipboard | Export to excel | Export to CSV | Export to PDF | Export All to Excel | Search: M13220800000021

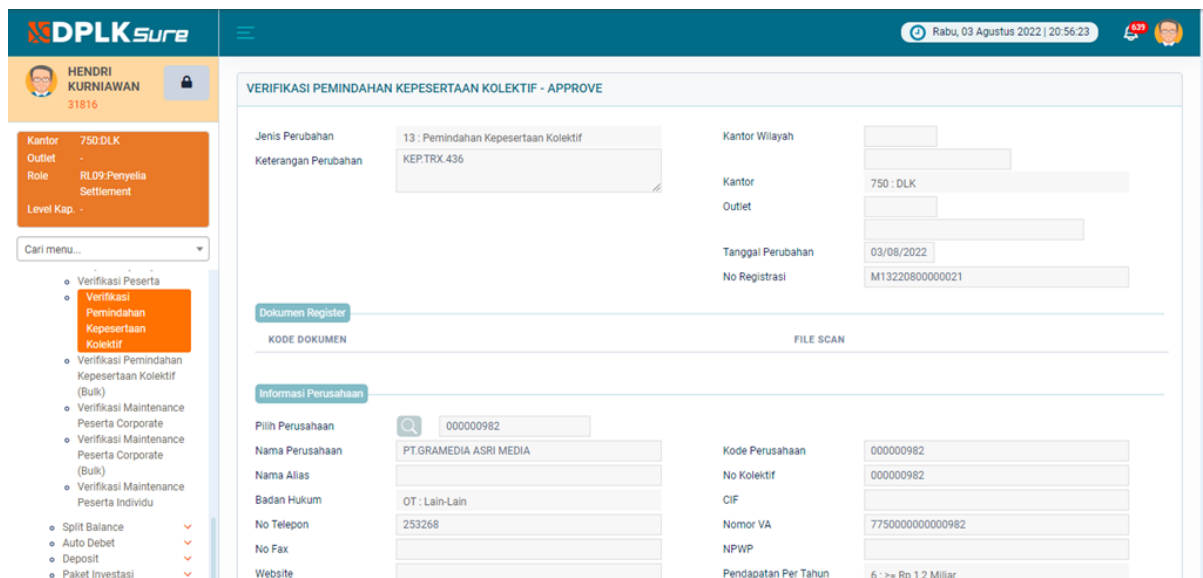
AKSI	NO. REGISTER	TGL. PERUBAHAN	TGL. EFEKTIF	KANTOR	NAMA PERUSAHAAN	JML PESERTA YG DITAMBAHKAN
<input checked="" type="checkbox"/>	M13220800000021	03/08/2022	03/08/2022	750	00000982-PT.GRAMEDIA ASRI MEDIA	1

Showing 1 to 1 of 1 entries | Previous 1 Next

7. Klik Button Checklist Verifikasi



8. Berikut Detail Data Dengan No.Register : M13220800000021



DPLK Sure | Rabu, 03 Agustus 2022 | 20:56:23

HENDRI KURNIAWAN 31816

Kantor: 750-DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: -

VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF - APPROVE

Jenis Perubahan: 13 : Pemindahan Kepesertaan Kolektif
Keterangan Perubahan: KEP.TRX.436
Kantor Wilayah: [Redacted]
Kantor: 750 : DLK
Outlet: [Redacted]
Tanggal Perubahan: 03/08/2022
No Registrasi: M13220800000021

Dokumen Register

KODE DOKUMEN | FILE SCAN

Informasi Perusahaan

Pilih Perusahaan: 00000982
Nama Perusahaan: PT.GRAMEDIA ASRI MEDIA
Nama Alias: [Redacted]
Badan Hukum: OT : Lain-Lain
No Telepon: 253268
No Fax: [Redacted]
Website: [Redacted]
Kode Perusahaan: 00000982
No Kolektif: 00000982
CIF: [Redacted]
Nomor VA: 7750000000000982
NPWP: [Redacted]
Pendapatan Per Tahun: 6 : >= Rp 1,2 Miliar

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9. Berikut Detail Data Dengan No.Register : M13220800000021

- Split Balance
- Auto Debet
- Deposit
- Paket Investasi
- Verifikasi Penarikan Iuran 10%
- Inquiry
- Laporan

No Telepon: 253268

No Fax:

Website:

Email:

Sektor Usaha: 1 : Aneka Industri

Grup Usaha: 3

Negara Grup Usaha: ID : INDONESIA

Lama Berusaha:

Jumlah Karyawan: 0

Tipe Kantor: 1 : Kantor Pusat

Kantor Induk (Grup Holding):

Nomor VA: 775000000000982

NPWP:

Pendapatan Per Tahun: 6 : >= Rp 1,2 Miliar

Sumber Dana: HASIL USAHA

Tujuan Penggunaan Dana: 2 : Simpanan

Uraian Pensiun: 56

Iuran/Bulan: 0,00

Informasi Paket Investasi

PAKET INVESTASI	TGL NAV TERAKHIR	NAV
Simponi Likuid Plus	02/08/2022 00.00.00	1000,0000000000000000

Peserta ditambahkan ke kolektif

Peserta dikeluarkan dari kolektif

NO. KOLEKTIF	NO. REKENING	NAMA PESERTA	PAKET INVESTASI	TOTAL SALDO UNIT	TOTAL SALDO NOMINAL
	790038668	SUPRIYATI-2	Simponi Likuid Plus	99148,9210000	99148921,00

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

790038668

SUPRIYATI-2

Simponi Likuid Plus

99148,9210000

99148921,00

Petugas Register: 30603

Tanggal Register: 03/08/2022 20.03.31

Status Register: 1 : Lanjutkan ke Verifikasi

Keterangan Register: KEPTRX.436

Status Verifikasi: 1 : Setuju

Keterangan Verifikasi: KEPTRX.436

Simpan

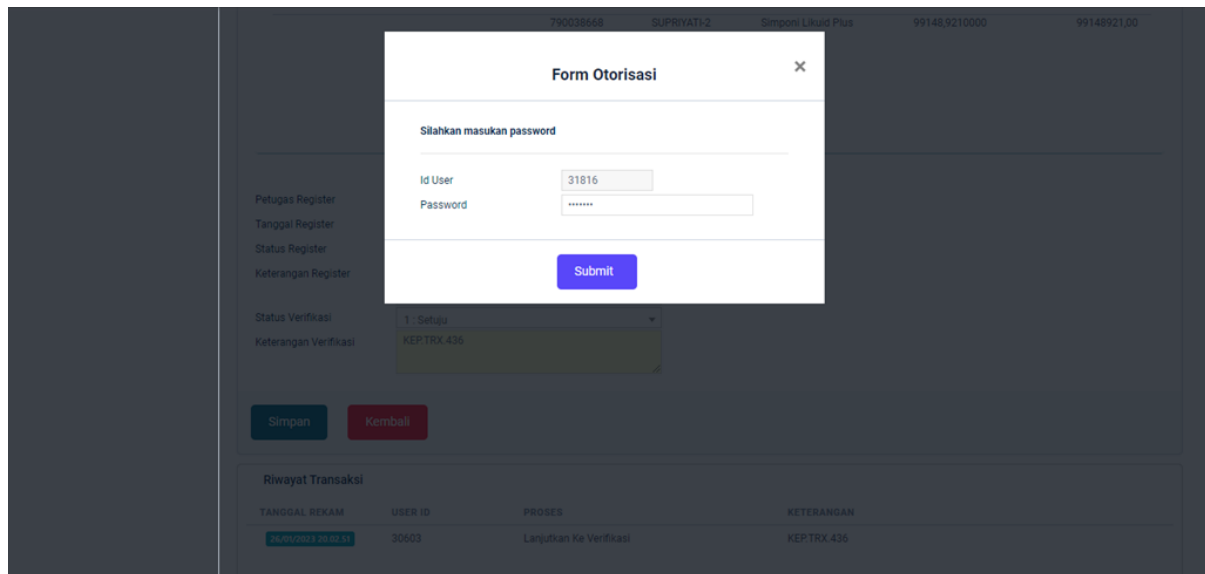
Kembali

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
26/01/2023 20.02.51	30603	Lanjutkan Ke Verifikasi	KEPTRX.436

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



Form Otorisasi

Silahkan masukan password

Id User: 31816

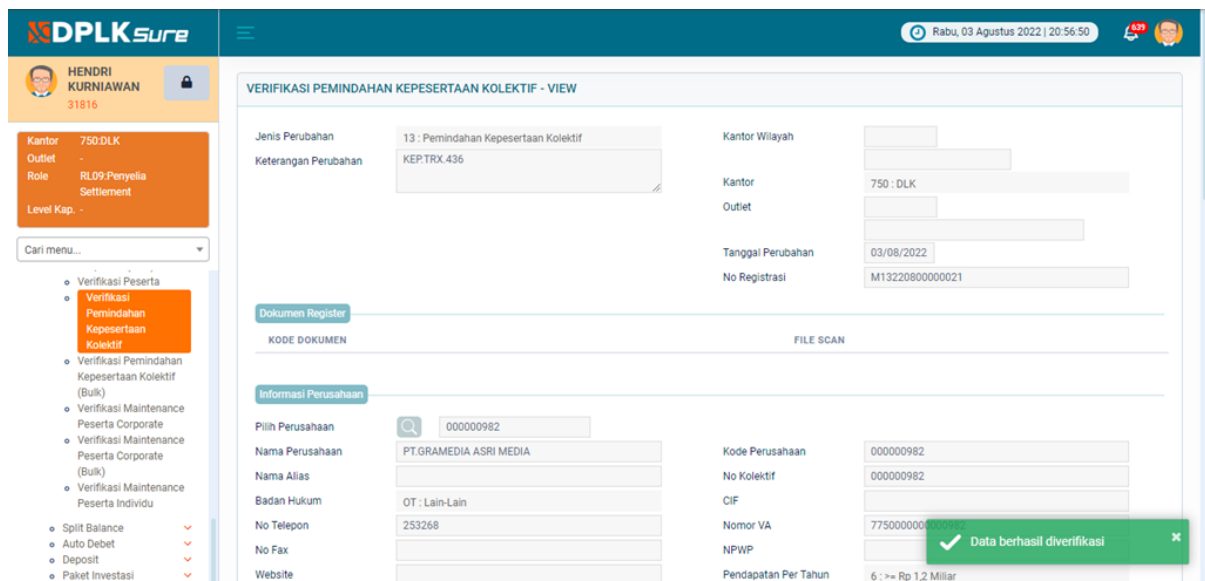
Password: [Redacted]

Submit

Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
2023/08/03 20:56:51	30603	Lanjutkan Ke Verifikasi	KEPTRX.436

12. Berhasil Verifikasi Data



DPLK Sure

HENDRI KURNIAWAN 31816

Kantor: 750.DLK
Outlet: -
Role: RLO9:Penyelia Settlement
Level Kap: -

Cari menu...

- Verifikasi Peserta
- Verifikasi Pemindahan Kepesertaan Kolektif
- Verifikasi Pemindahan Kepesertaan Kolektif (Bulk)
- Verifikasi Maintenance Peserta Corporate
- Verifikasi Maintenance Peserta Corporate (Bulk)
- Verifikasi Maintenance Peserta Individu
- Split Balance
- Auto Debet
- Deposit
- Paket Investasi

VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF - VIEW

Jenis Perubahan: 13 : Pemindahan Kepesertaan Kolektif

Keterangan Perubahan: KEPTRX.436

Kantor Wilayah: [Redacted]

Kantor: 750 : DLK

Outlet: [Redacted]

Tanggal Perubahan: 03/08/2022

No Registrasi: M13220800000021

Dokumen Register

KODE DOKUMEN: [Redacted]

FILE SCAN: [Redacted]

Informasi Perusahaan

Pilih Perusahaan: 000000982

Nama Perusahaan: PT.GRAMEDIA ASRI MEDIA

Nama Alias: [Redacted]

Badan Hukum: OT : Lain-Lain

No Telepon: 253268

No Fax: [Redacted]

Website: [Redacted]

Kode Perusahaan: 000000982

No Kolektif: 000000982

CIF: [Redacted]

Nomor VA: 7750000000000000

NPWP: [Redacted]

Pendapatan Per Tahun: 6 : >= Rp 1.2 Miliar

Data berhasil diverifikasi

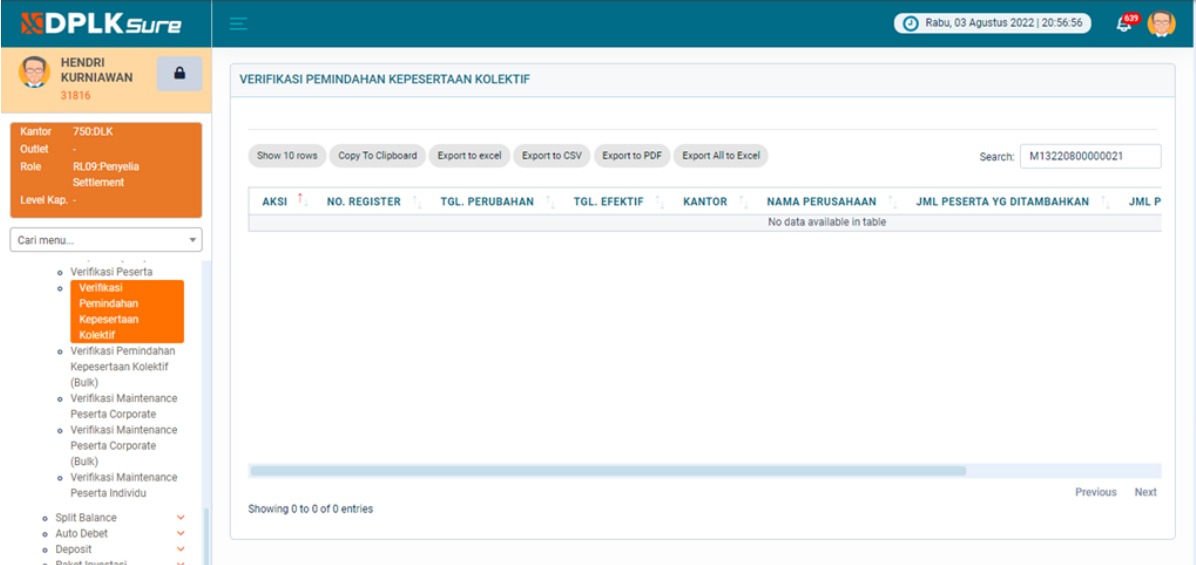
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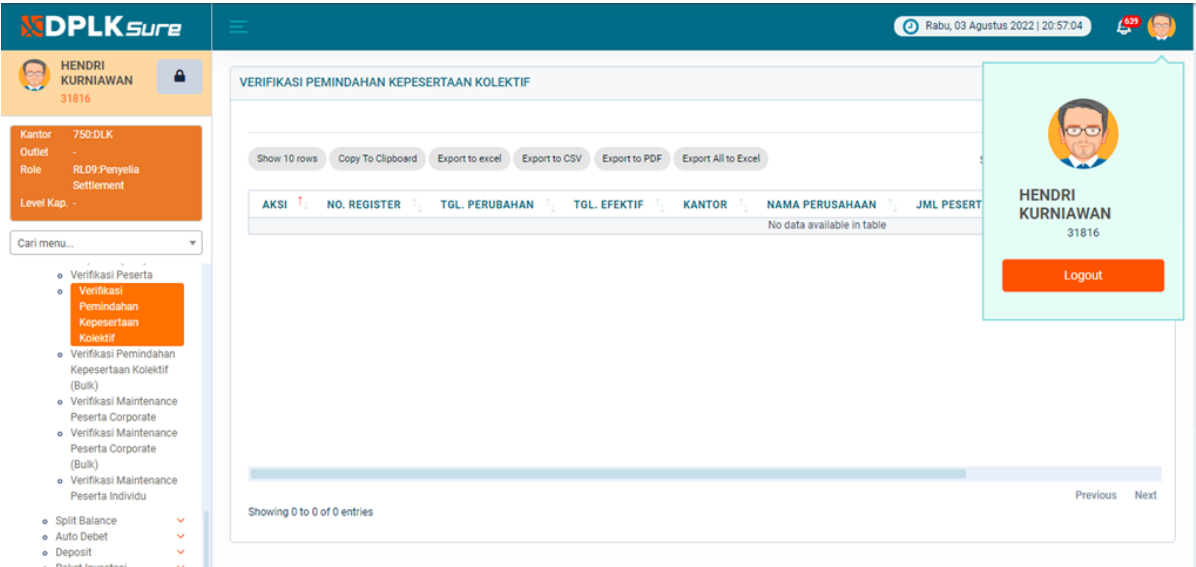
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13. Berikut Data Dengan No.Register : M13220800000021



14. Klik Button Logout



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15. Berhasil Logout

