

# DPLK

## Regression Test

### CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-03-31



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Mar 2023 17:36:12,285
Short	Automation Test Execution Document	End Date	31 Mar 2023 17:38:36,126
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 146-001	Normal - Kepesertaan - Transaksi	Register Split Balance (Bulk) - Pending Register	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Split Balance (Bulk)	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Tambah Split Balance (Bulk)	Done
			8. Klik Button Search Kode Perusahaan	Done
			9. Cari dan Pilih Data Kode Perusahaan	Done
			10. Isi Fields Sesuai yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			11. Berhasil Tambah Data	Passed
			12. Data yang Telah Diupload Memiliki Status Upload TIDAK VALID	Done
			13. Isi Fields Sesuai yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			14. Berhasil Update Data	Passed
			15. Berikut Data Dengan No.Register : UP042303000014	Done
			16. Berikut Data Dengan No.Register : UP042303000014	Done
			17. Klik Button Logout	Done
			18. 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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## DPLKKPS146-001

### Use Case Description

Normal - Kepesertaan - Transaksi

### Scenario Description

Register Split Balance (Bulk) - Pending Register

### Preparations

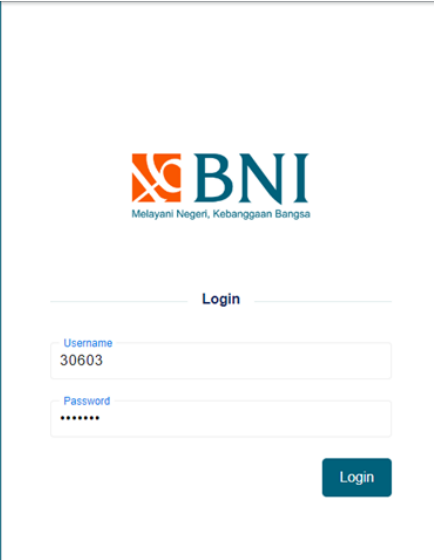

01. Username : 30603
02. Password : bni1234
03. Role : 10 - Asisten Settlement
- 04.
05. Kode Perusahaan : 000002851
06. Upload File : Split Balance Bulk 00002851.xlsx
07. Keterangan Upload : Data Split Balance PT Persero Pelindo II
08. Kantor : 750 : DLK
09. Tanggal Transaksi : 06/10/2022
10. Status Register : 0 : Pending Register
11. Keterangan Register : Data PT Persero Pelindo II Pending Register

### Exit Criteria

Data Split Balance (Bulk) masuk ke tabel data Register Split Balance

### Test Steps

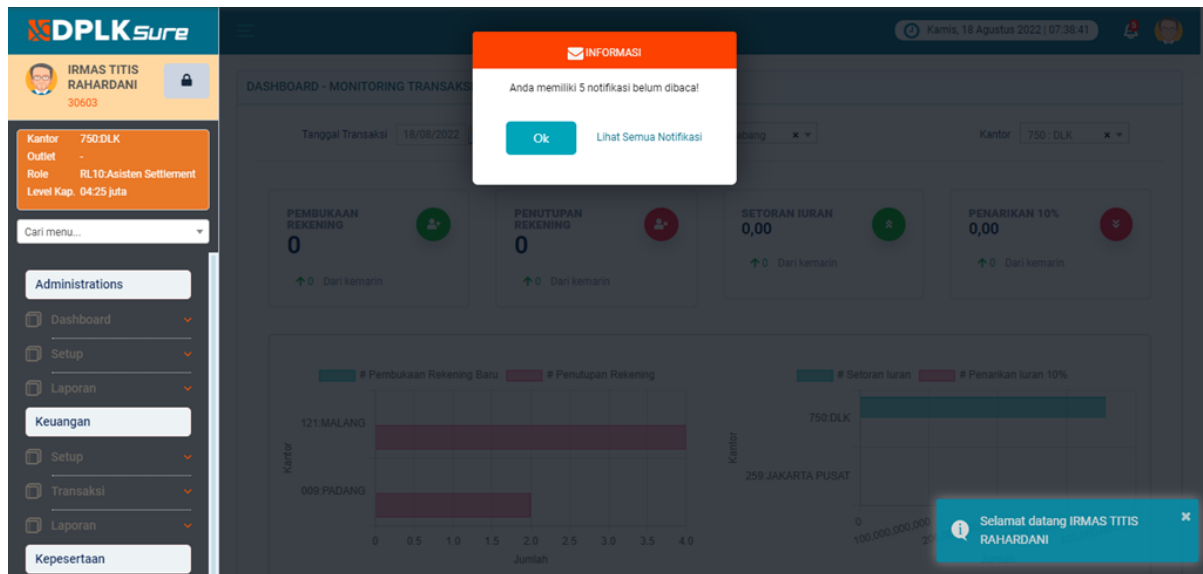
#### 1. Input Data Login



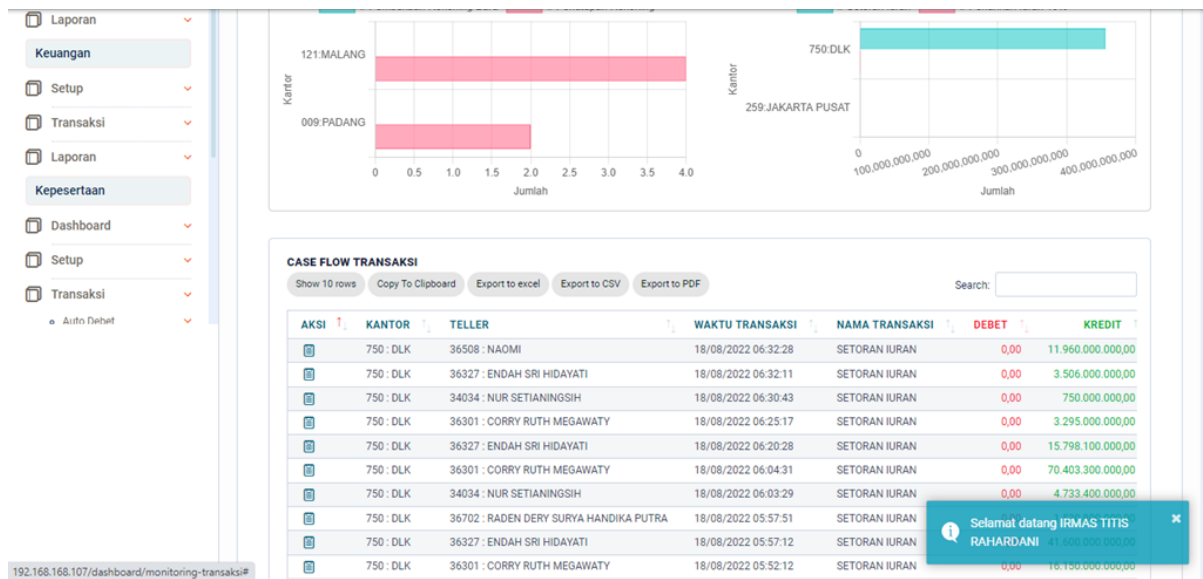
UserID: 30603

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## 2. Login Berhasil



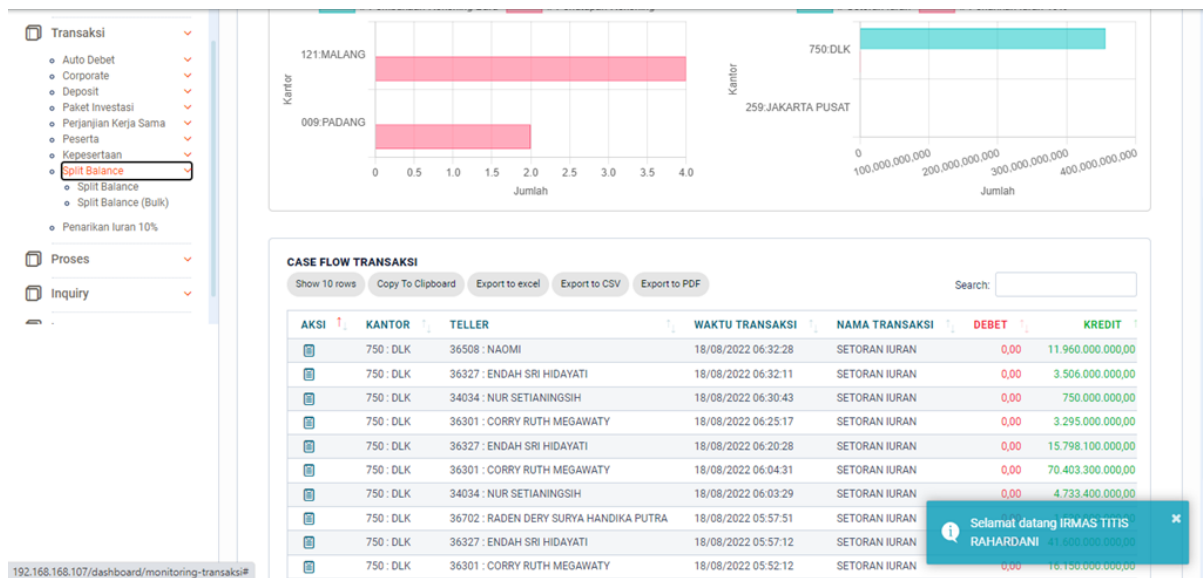
## 3. Pilih Sidebar Transaksi Pada Kepesertaan



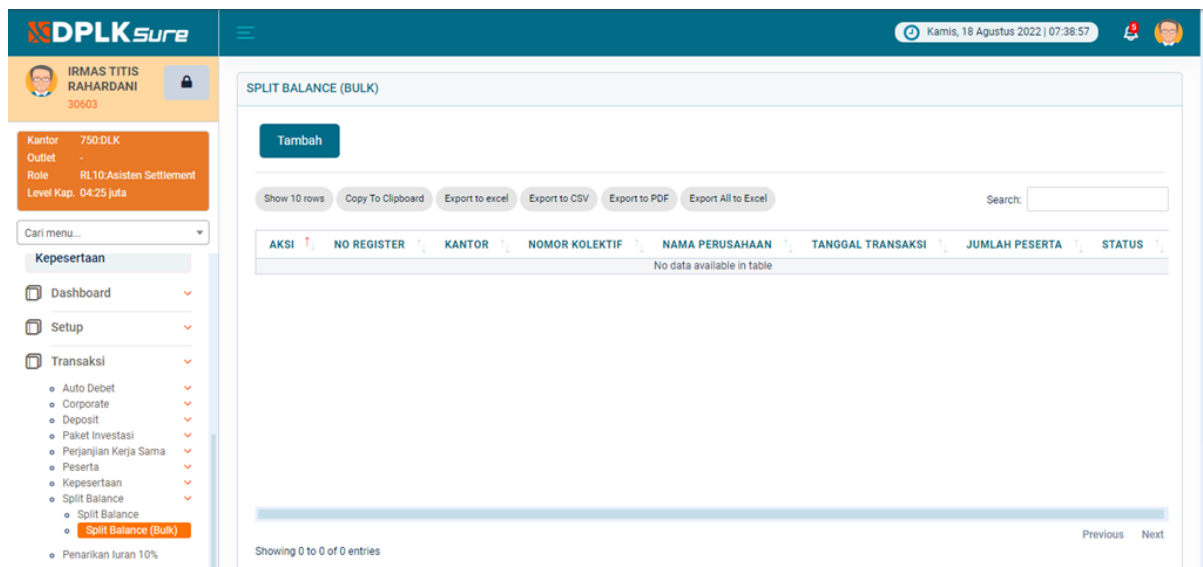


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#### 4. Pilih Submenu Split Balance



#### 5. Pilih Sub Submenu Split Balance (Bulk)

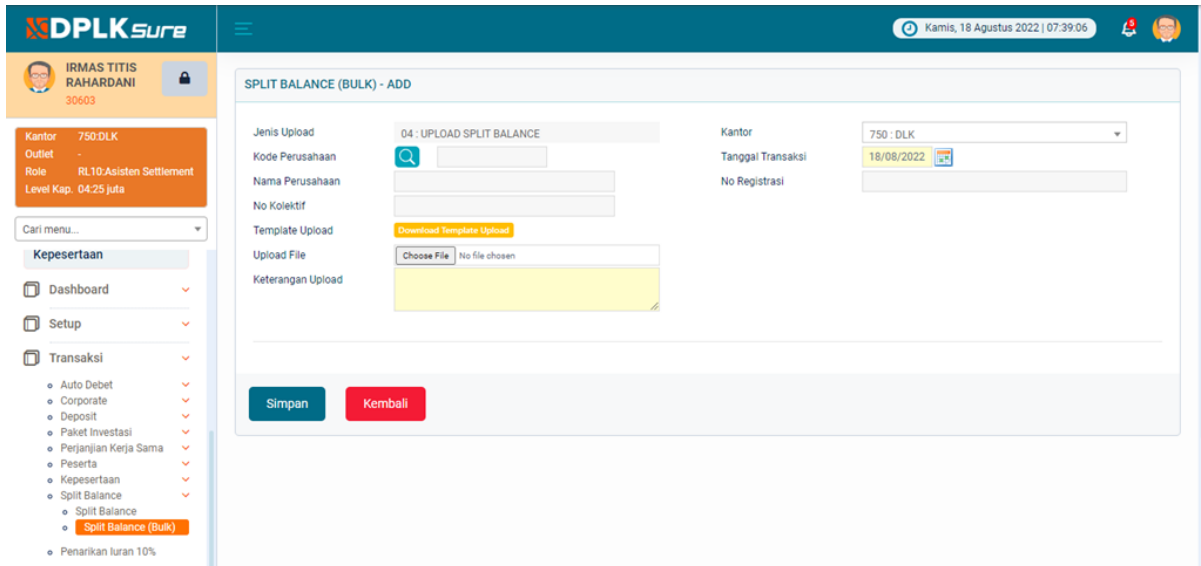


#### 6. Klik Button Tambah



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## 7. Berikut Halaman Tambah Split Balance (Bulk)



**DPLK Sure** | Kamis, 18 Agustus 2022 | 07:39:06

**IRMAS TITIS RAHARDANI** 30603

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

Cari menu...

**Kepesertaan**

- Dashboard
- Setup
- Transaksi
  - Auto Debet
  - Corporate
  - Deposit
  - Paket Investasi
  - Perjanjian Kerja Sama
  - Peserta
  - Kepesertaan
  - Split Balance
  - Split Balance (Bulk)**
  - Penarikan kurun 10%

**SPLIT BALANCE (BULK) - ADD**

Jenis Upload: 04: UPLOAD SPLIT BALANCE

Kode Perusahaan:

Nama Perusahaan:

No Kolektif:

Template Upload: [Download Template Upload](#)

Upload File:  No file chosen

Keterangan Upload:

Kantor: 750: DLK

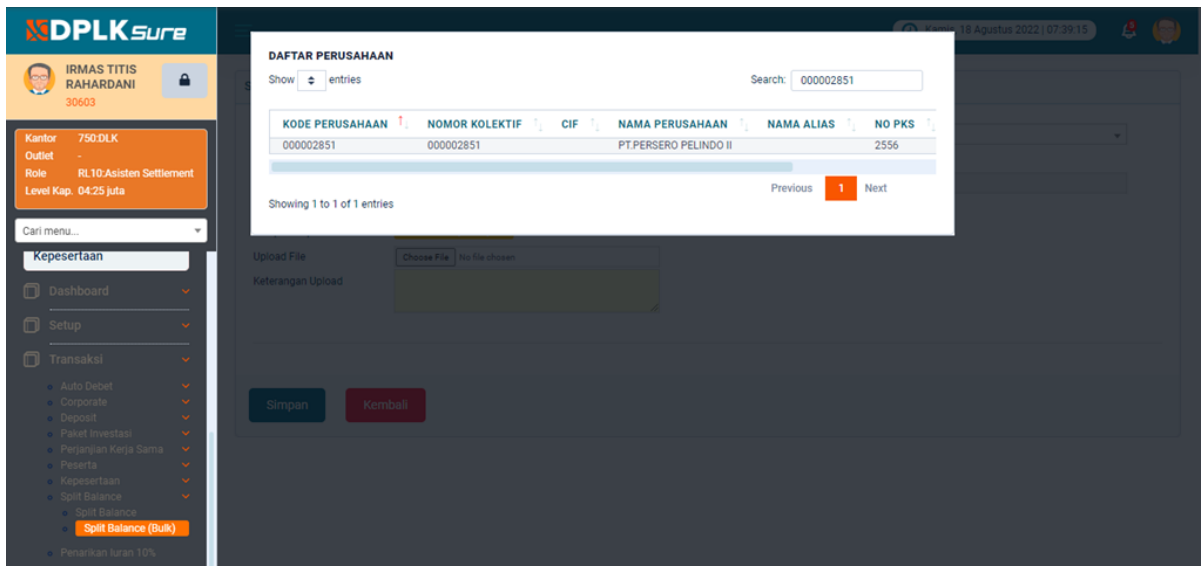
Tanggal Transaksi: 18/08/2022

No Registrasi:

## 8. Klik Button Search Kode Perusahaan



## 9. Cari dan Pilih Data Kode Perusahaan



**DPLK Sure** | Kamis, 18 Agustus 2022 | 07:39:19

**IRMAS TITIS RAHARDANI** 30603

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

Cari menu...

**Kepesertaan**

- Dashboard
- Setup
- Transaksi
  - Auto Debet
  - Corporate
  - Deposit
  - Paket Investasi
  - Perjanjian Kerja Sama
  - Peserta
  - Kepesertaan
  - Split Balance
  - Split Balance (Bulk)**
  - Penarikan kurun 10%

**DAFTAR PERUSAHAAN**

Show: 1 entries

Search: 000002851

KODE PERUSAHAAN	NOMOR KOLEKTIF	CIF	NAMA PERUSAHAAN	NAMA ALIAS	NO PKS
000002851	000002851		PT.PERSERO PELINDO II		2556

Showing 1 to 1 of 1 entries

Previous **1** Next

Upload File:  No file chosen

Keterangan Upload:

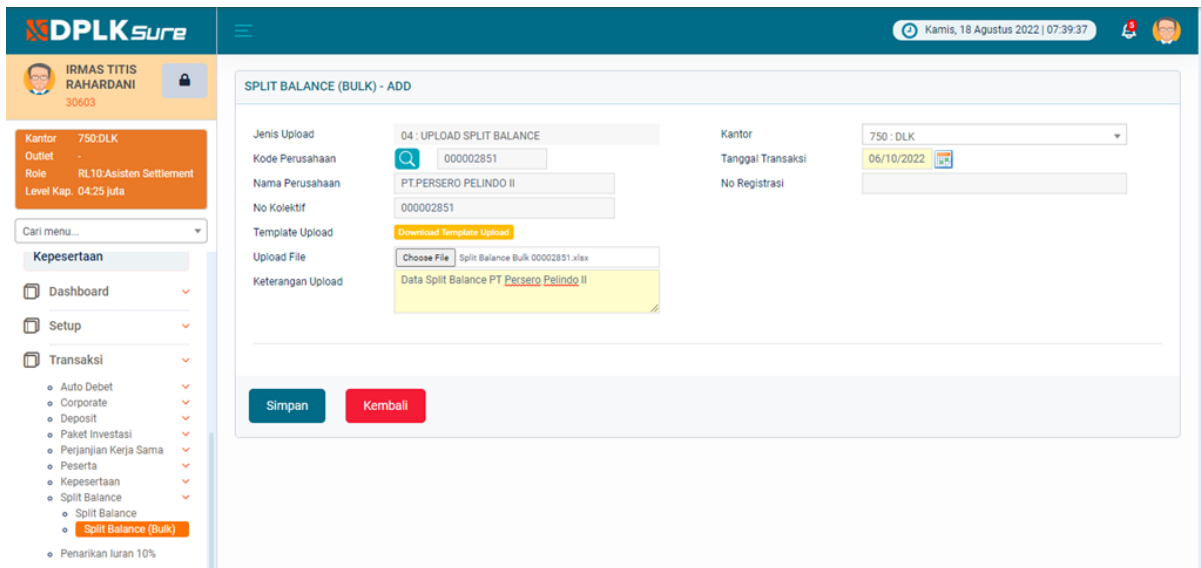
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
31 Mar 2023 17:36:12,285  
31 Mar 2023 17:38:36,126

## 10. Isi Fields Sesuai yang Dibutuhkan, Kemudian Klik Button Simpan



**SPLIT BALANCE (BULK) - ADD**

Jenis Upload: 04 : UPLOAD SPLIT BALANCE

Kode Perusahaan: 000002851

Nama Perusahaan: PT.PERSERO PELINDO II

No Kolektif: 000002851

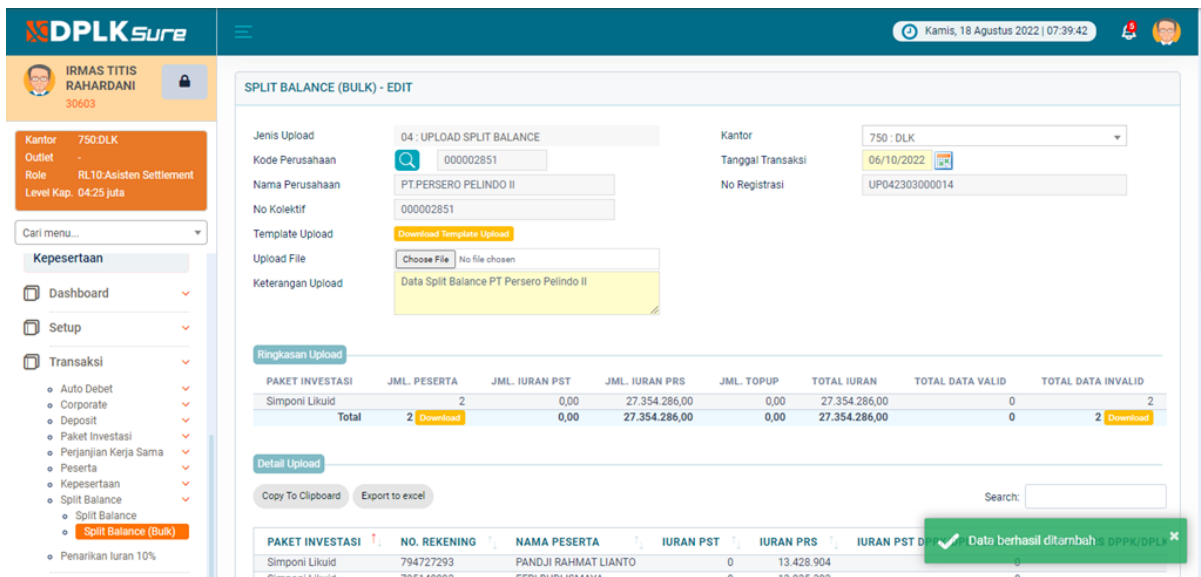
Template Upload: Download Template Upload

Upload File: Choose File Split Balance Bulk 00002851.xlsx

Keterangan Upload: Data Split Balance PT Persero Pelindo II

Simpan Kembali

## 11. Berhasil Tambah Data



**SPLIT BALANCE (BULK) - EDIT**

Jenis Upload: 04 : UPLOAD SPLIT BALANCE

Kode Perusahaan: 000002851

Nama Perusahaan: PT.PERSERO PELINDO II

No Kolektif: 000002851

Template Upload: Download Template Upload

Upload File: Choose File No file chosen

Keterangan Upload: Data Split Balance PT Persero Pelindo II

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	2	0,00	27.354.286,00	0,00	27.354.286,00	0	2
Total	2	0,00	27.354.286,00	0,00	27.354.286,00	0	2

Detail Upload

Copy To Clipboard Export to excel

Search:

PAKET INVESTASI NO. REKENING NAMA PESERTA IURAN PST IURAN PRS IURAN PST DPK

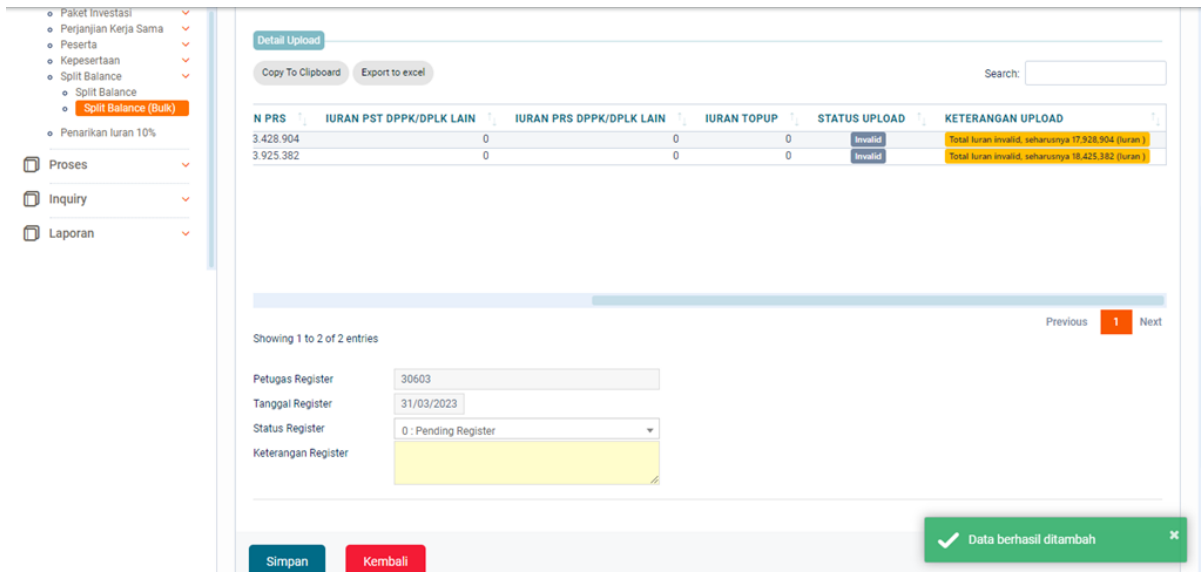
Simponi Likuid 794727293 PANDJI RAHMAT LIANTO 0 13.428.904

Simponi Likuid 794727293 PANDJI RAHMAT LIANTO 0 13.428.904

Data berhasil ditambah ke DPPK/DPLK

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## 12. Data yang Telah Diupload Memiliki Status Upload TIDAK VALID



**Detail Upload**

Copy To Clipboard Export to excel Search:

N PRS	IURAN PST DPPK/DPLK LAIN	IURAN PRS DPPK/DPLK LAIN	IURAN TOPUP	STATUS UPLOAD	KETERANGAN UPLOAD
3.428.904	0	0	0	Invalid	Total iuran invalid, seharusnya 17.928.904 (iuran )
3.925.382	0	0	0	Invalid	Total iuran invalid, seharusnya 18.425.382 (iuran )

Showing 1 to 2 of 2 entries Previous 1 Next

Petugas Register

Tanggal Register

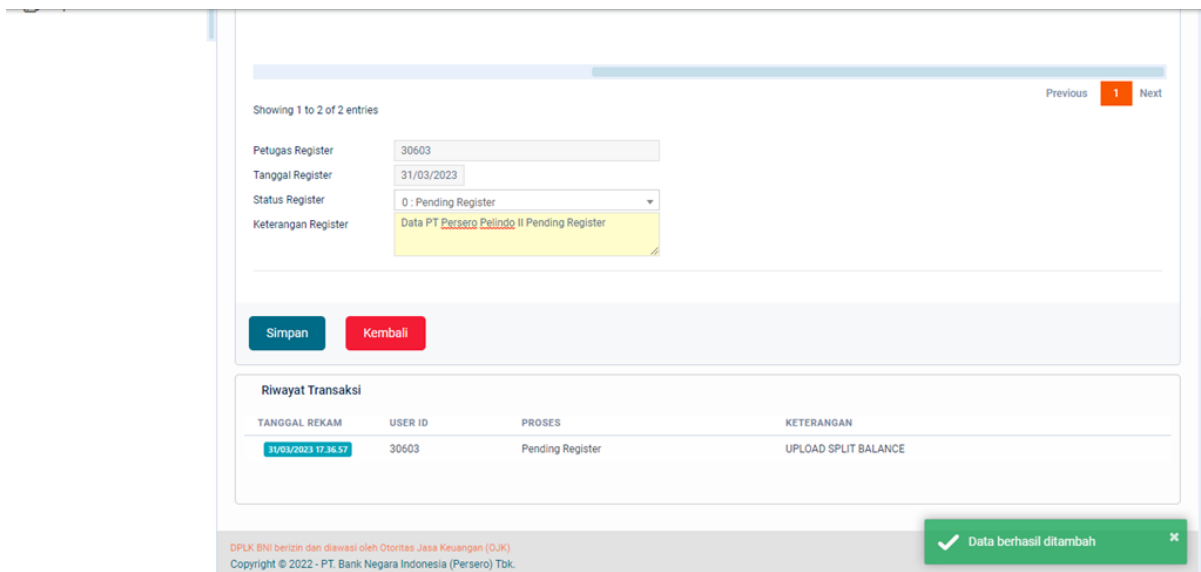
Status Register

Keterangan Register

Simpan Kembali

✓ Data berhasil ditambah

## 13. Isi Fields Sesuai yang Dibutuhkan, Kemudian Klik Button Simpan



Showing 1 to 2 of 2 entries Previous 1 Next

Petugas Register

Tanggal Register

Status Register

Keterangan Register

Simpan Kembali

**Riwayat Transaksi**

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
31/03/2023 17:36:57	30603	Pending Register	UPLOAD SPLIT BALANCE

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)  
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

✓ Data berhasil ditambah

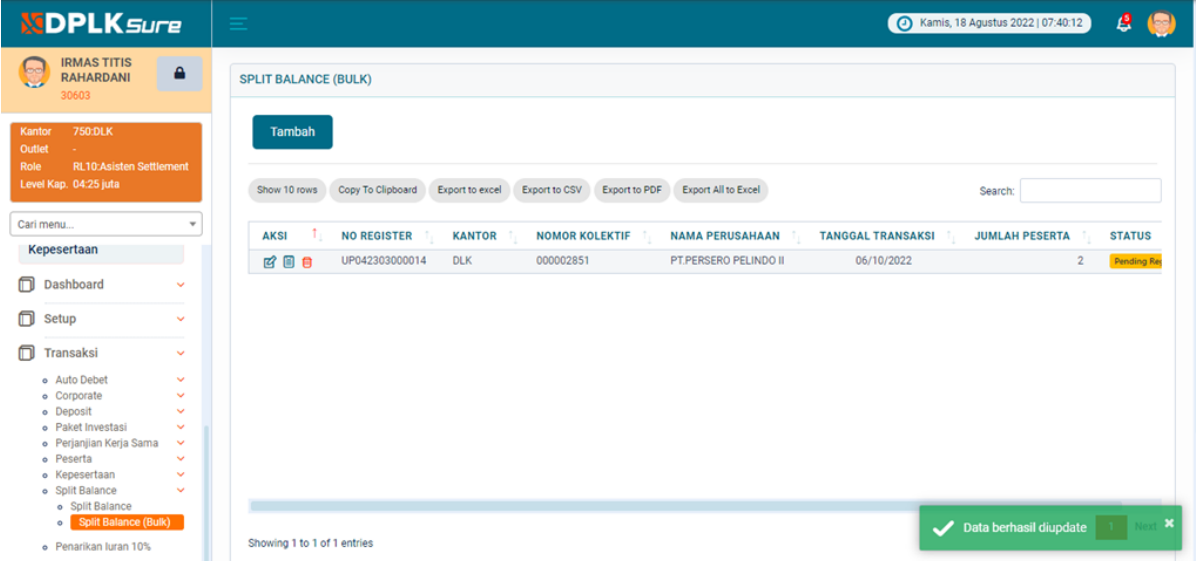
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
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31 Mar 2023 17:38:36,126

#### 14. Berhasil Update Data



**DPLK Sure** | Kamis, 18 Agustus 2022 | 07:40:12

**IRMAS TITIS RAHARDANI** 30603

Kantor: 750.DLK  
Outlet: -  
Role: RL10-Asisten Settlement  
Level Kap: 04.25 juta

Cari menu...

**Kepesertaan**


- Dashboard
- Setup
- Transaksi
  - Auto Debet
  - Corporate
  - Deposit
  - Paket Investasi
  - Perjanjian Kerja Sama
  - Peserta
  - Kepesertaan
  - Split Balance
  - Split Balance (Bulk)**
  - Penarikan kuran 10%

**SPLIT BALANCE (BULK)**

Tambah

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

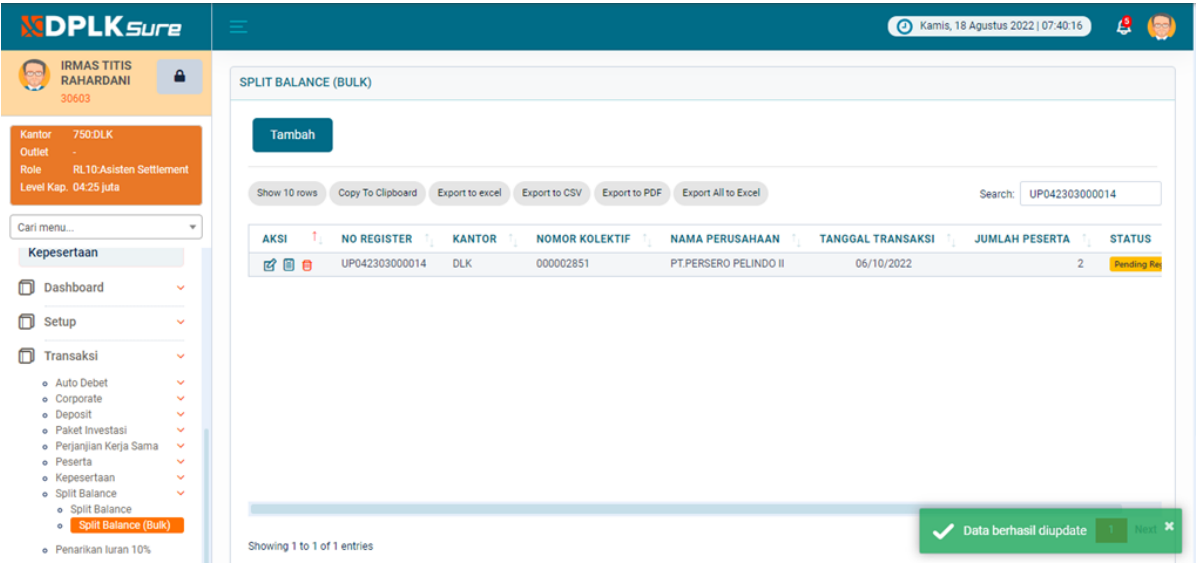
Search:

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	STATUS
	UP042303000014	DLK	000002851	PT.PERSERO PELINDO II	06/10/2022	2	Pending Re

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

#### 15. Berikut Data Dengan No.Register : UP042303000014



**DPLK Sure** | Kamis, 18 Agustus 2022 | 07:40:16

**IRMAS TITIS RAHARDANI** 30603

Kantor: 750.DLK  
Outlet: -  
Role: RL10-Asisten Settlement  
Level Kap: 04.25 juta

Cari menu...

**Kepesertaan**


- Dashboard
- Setup
- Transaksi
  - Auto Debet
  - Corporate
  - Deposit
  - Paket Investasi
  - Perjanjian Kerja Sama
  - Peserta
  - Kepesertaan
  - Split Balance
  - Split Balance (Bulk)**
  - Penarikan kuran 10%

**SPLIT BALANCE (BULK)**

Tambah

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

Search: UP042303000014

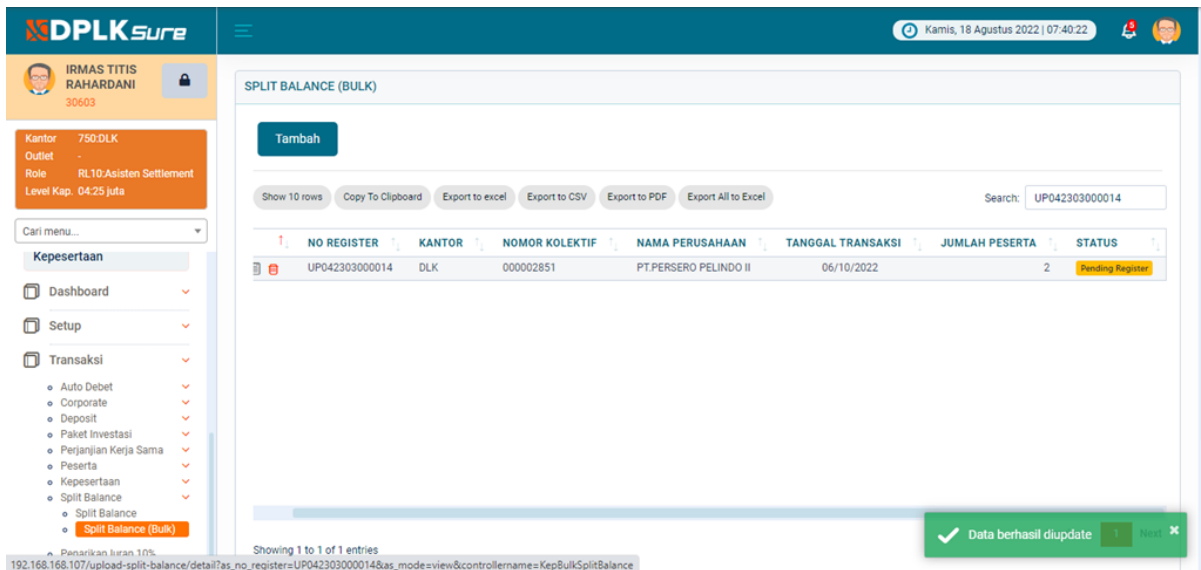
AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	STATUS
	UP042303000014	DLK	000002851	PT.PERSERO PELINDO II	06/10/2022	2	Pending Re

Showing 1 to 1 of 1 entries

✓ Data berhasil diupdate

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## 16. Berikut Data Dengan No.Register : UP042303000014



**DPLK Sure** | Kamis, 18 Agustus 2022 | 07:40:22

**IRMAS TITIS RAHARDANI** 30603

Kantor: 750.DLK  
Outlet: -  
Role: RL10-Asisten Settlement  
Level Kap: 04.25 juta

Cari menu...

**Kepesertaan**

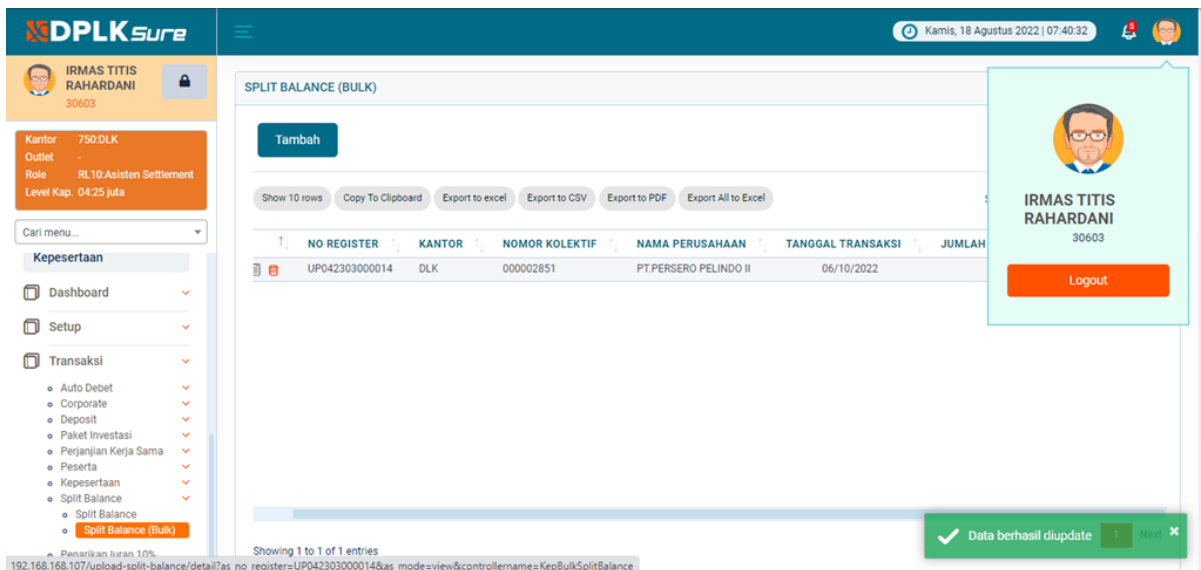
- Dashboard
- Setup
- Transaksi
  - Auto Debet
  - Corporate
  - Deposit
  - Paket Investasi
  - Perjanjian Kerja Sama
  - Peserta
  - Kepesertaan
  - Split Balance
  - Split Balance (Bulk)**

Showing 1 to 1 of 1 entries

192.168.168.107/upload-split-balance/detail?as\_no\_registers=UP042303000014&as\_mode=view&controllername=KepBulkSplitBalance

✓ Data berhasil diupdate

## 17. Klik Button Logout



**DPLK Sure** | Kamis, 18 Agustus 2022 | 07:40:32

**IRMAS TITIS RAHARDANI** 30603

Kantor: 750.DLK  
Outlet: -  
Role: RL10-Asisten Settlement  
Level Kap: 04.25 juta

Cari menu...

**Kepesertaan**

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

Showing 1 to 1 of 1 entries

192.168.168.107/upload-split-balance/detail?as\_no\_registers=UP042303000014&as\_mode=view&controllername=KepBulkSplitBalance

✓ Data berhasil diupdate

**IRMAS TITIS RAHARDANI** 30603

Logout

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## 18. Berhasil Logout

