

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 12:43:46,308
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:45:59,409
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
DPLKKEU 007-001	Normal - Transaksi Keuangan Klaim	Cetak Slip Penerimaan Teller Perorangan	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Keuangan	Passed
			4. Pilih Submenu Keuangan Kepesertaan	Passed
			5. Pilih Sub Submenu Entry Penerimaan Teller Perorangan	Passed
			6. Berikut Data dengan Kode Penerimaan : BC001-I-22-09-00012	Done
			7. Berikut Data dengan Kode Penerimaan : BC001-I-22-09-00012	Done
			8. Klik Button View	Done
			9. Berikut Detail Data Dengan Kode Penerimaan : BC001-I-22-09-00012	Done
			10. Klik Button Cetak Slip	Done
			11. Berikut Detail Dari File : FinSlipCollection	Done
			12. Klik Button Logout	Done
			13. 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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DPLKKEU007-001

Use Case Description

Normal - Transaksi Keuangan Klaim

Scenario Description

Cetak Slip Penerimaan Teller Perorangan

Preparations

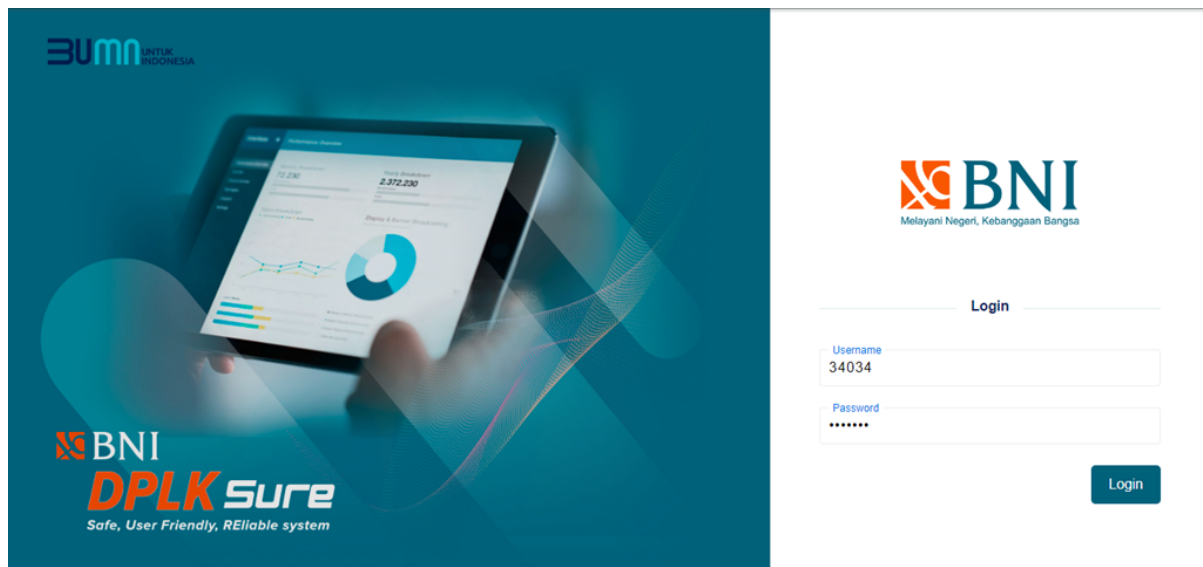
01. Username : 34034
02. Password : bni1234
03. Role : 39 - Teller
04. Kode Penerimaan : BC001-I-22-09-00012

Exit Criteria

Slip Data Penerimaan Teller Perorangan berhasil dicetak

Test Steps

1. Input Data Login



UserID: 34034

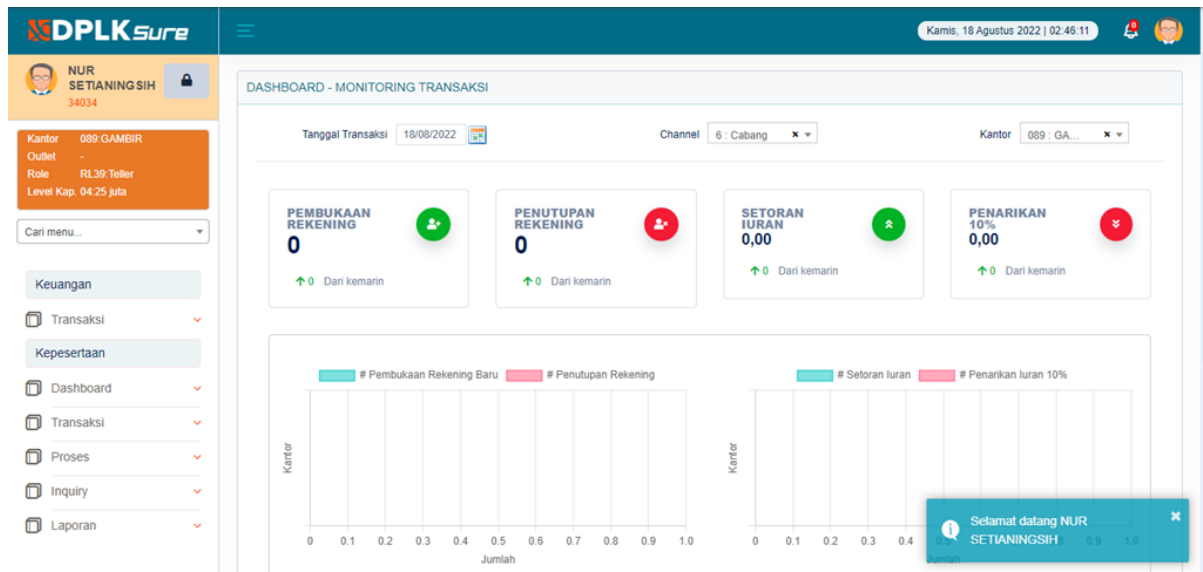
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

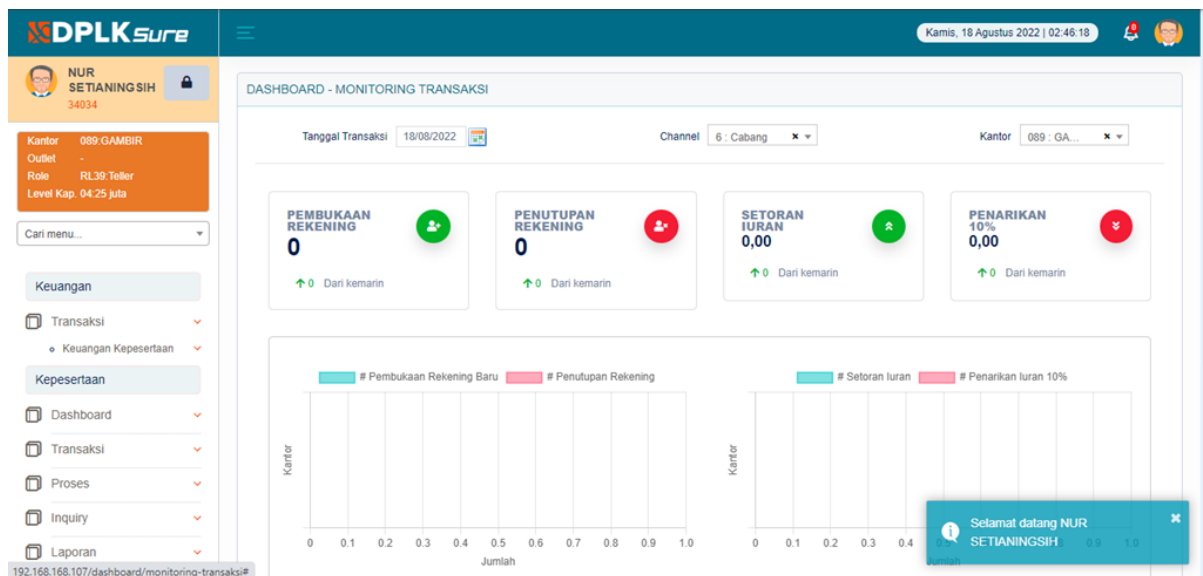
Tester
Start Date
End Date

Automation Team
31 Mar 2023 12:43:46,308
31 Mar 2023 12:45:59,409

2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



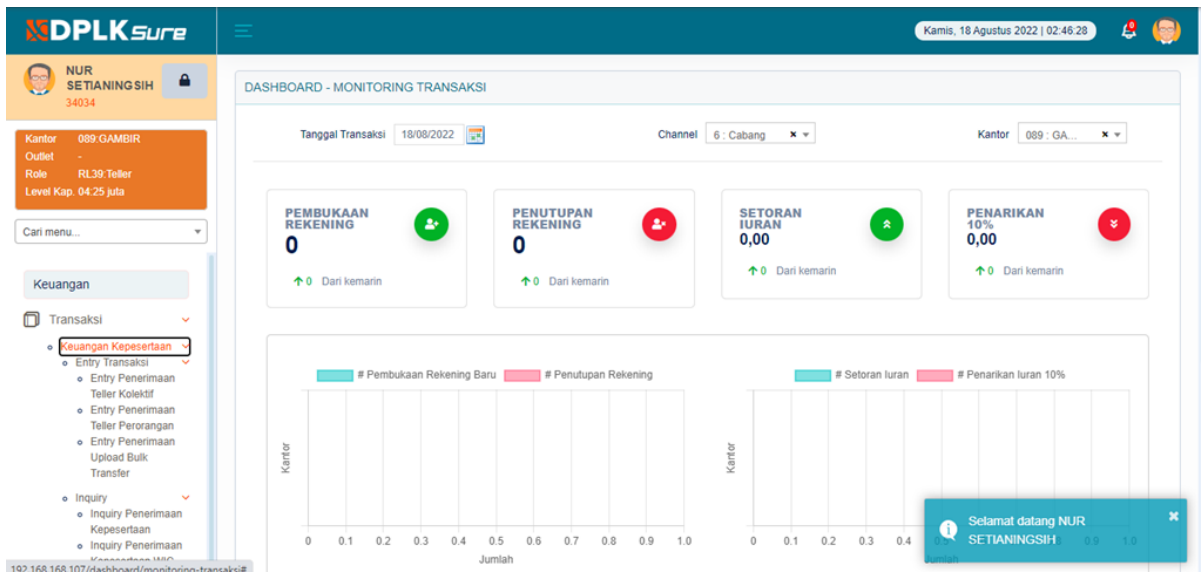
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

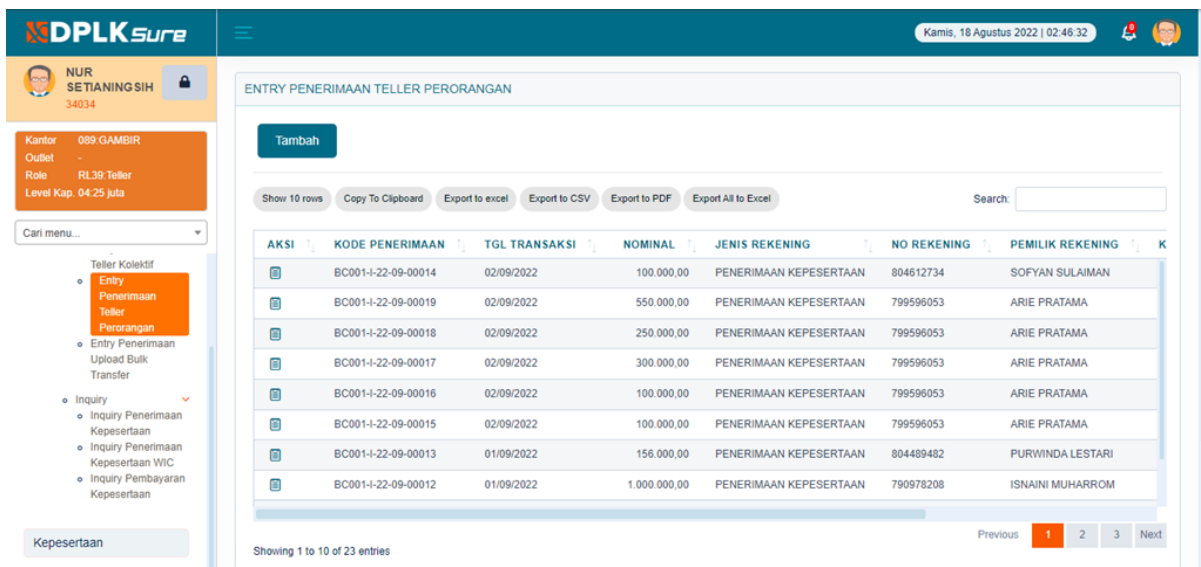
Automation Team
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4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' and 'Transaksi' categories. Under 'Keuangan', 'Keuangan Kepesertaan' is selected. The main area displays four summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing transaction counts by branch ('Kantor'). A welcome message 'Selamat datang NUR SETIANINGSIH' is visible in the bottom right corner.

5. Pilih Sub Submenu Entry Penerimaan Teller Perorangan

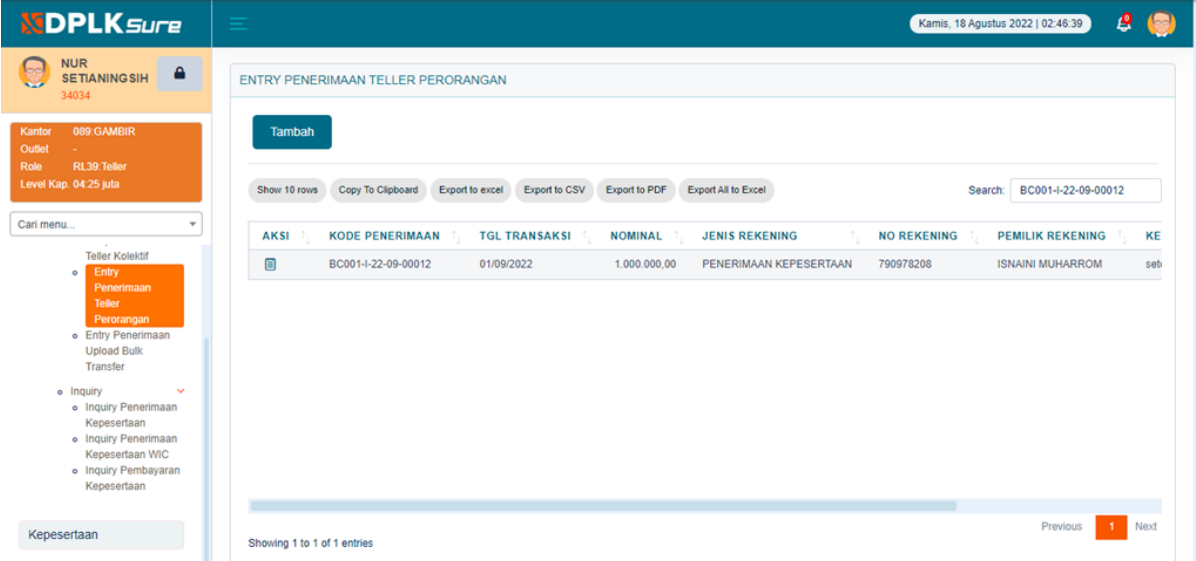


The screenshot shows the 'ENTRY PENERIMAAN TELLER PERORANGAN' interface. It includes a 'Tambah' button and a table of transactions. The table has columns: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS REKENING, NO REKENING, and PEMILIK REKENING. The table displays 10 rows of data. Below the table, there are pagination controls showing 'Showing 1 to 10 of 23 entries' and 'Previous 1 2 3 Next'.

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING
[icon]	BC001-I-22-09-00014	02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	804612734	SOFYAN SULAIMAN
[icon]	BC001-I-22-09-00019	02/09/2022	550.000,00	PENERIMAAN KEPESERTAAN	799596053	ARIE PRATAMA
[icon]	BC001-I-22-09-00018	02/09/2022	250.000,00	PENERIMAAN KEPESERTAAN	799596053	ARIE PRATAMA
[icon]	BC001-I-22-09-00017	02/09/2022	300.000,00	PENERIMAAN KEPESERTAAN	799596053	ARIE PRATAMA
[icon]	BC001-I-22-09-00016	02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	799596053	ARIE PRATAMA
[icon]	BC001-I-22-09-00015	02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	799596053	ARIE PRATAMA
[icon]	BC001-I-22-09-00013	01/09/2022	156.000,00	PENERIMAAN KEPESERTAAN	804489482	PURWINDA LESTARI
[icon]	BC001-I-22-09-00012	01/09/2022	1.000.000,00	PENERIMAAN KEPESERTAAN	790978208	ISNAINI MUHARROM

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6. Berikut Data dengan Kode Penerimaan : BC001-I-22-09-00012



ENTRY PENERIMAAN TELLER PERORANGAN

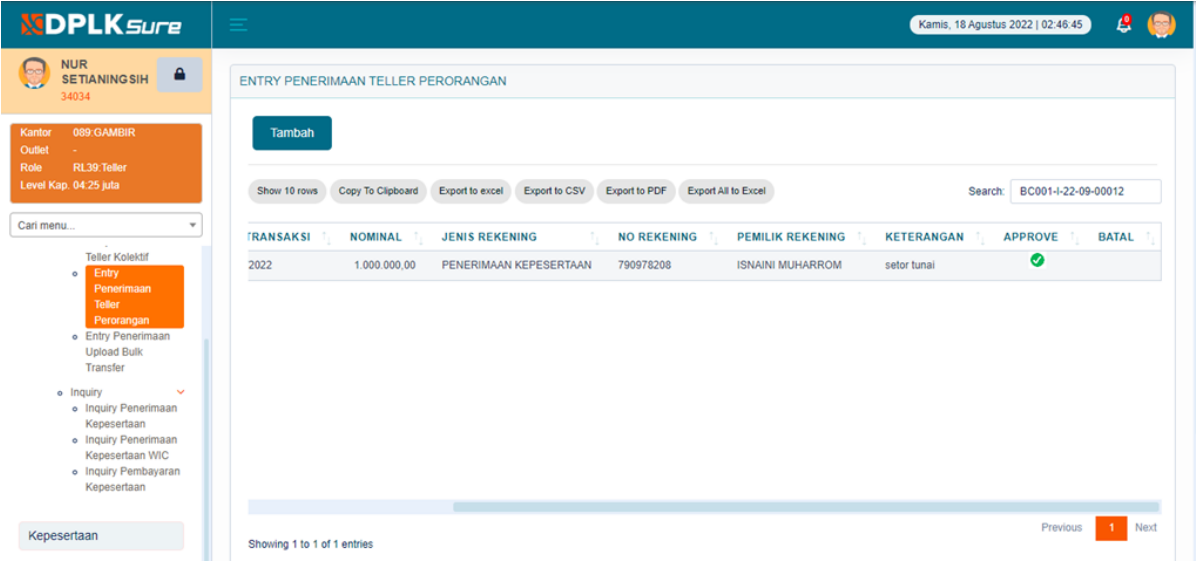
Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: BC001-I-22-09-00012

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KE
	BC001-I-22-09-00012	01/09/2022	1.000.000,00	PENERIMAAN KEPESERTAAN	790978208	ISNAINI MUHARROM	seb

Showing 1 to 1 of 1 entries Previous 1 Next

7. Berikut Data dengan Kode Penerimaan : BC001-I-22-09-00012



ENTRY PENERIMAAN TELLER PERORANGAN

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: BC001-I-22-09-00012

TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
2022	1.000.000,00	PENERIMAAN KEPESERTAAN	790978208	ISNAINI MUHARROM	setor tunai	✓	

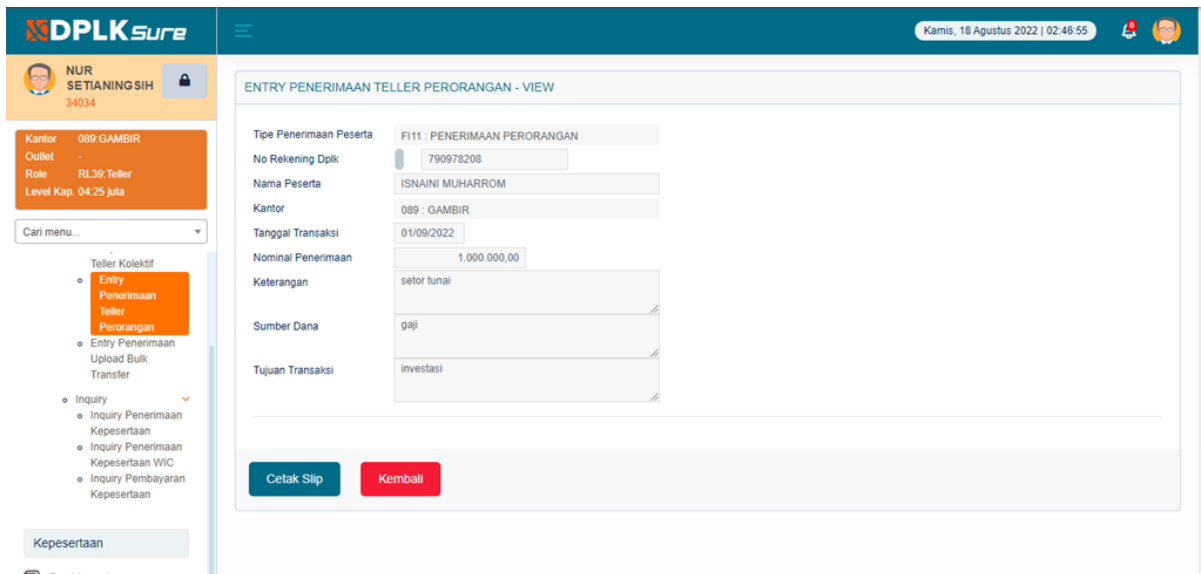
Showing 1 to 1 of 1 entries Previous 1 Next

8. Klik Button View



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9. Berikut Detail Data Dengan Kode Penerimaan : BC001-I-22-09-00012



ENTRY PENERIMAAN TELLER PERORANGAN - VIEW

Tipe Penerimaan Peserta: F11 : PENERIMAAN PERORANGAN

No Rekening Dplk: 790978208

Nama Peserta: ISNAINI MUHARRROM

Kantor: 089 : GAMBIR

Tanggal Transaksi: 01/09/2022

Nominal Penerimaan: 1.000.000,00

Keterangan: setor tunai

Sumber Dana: gaji

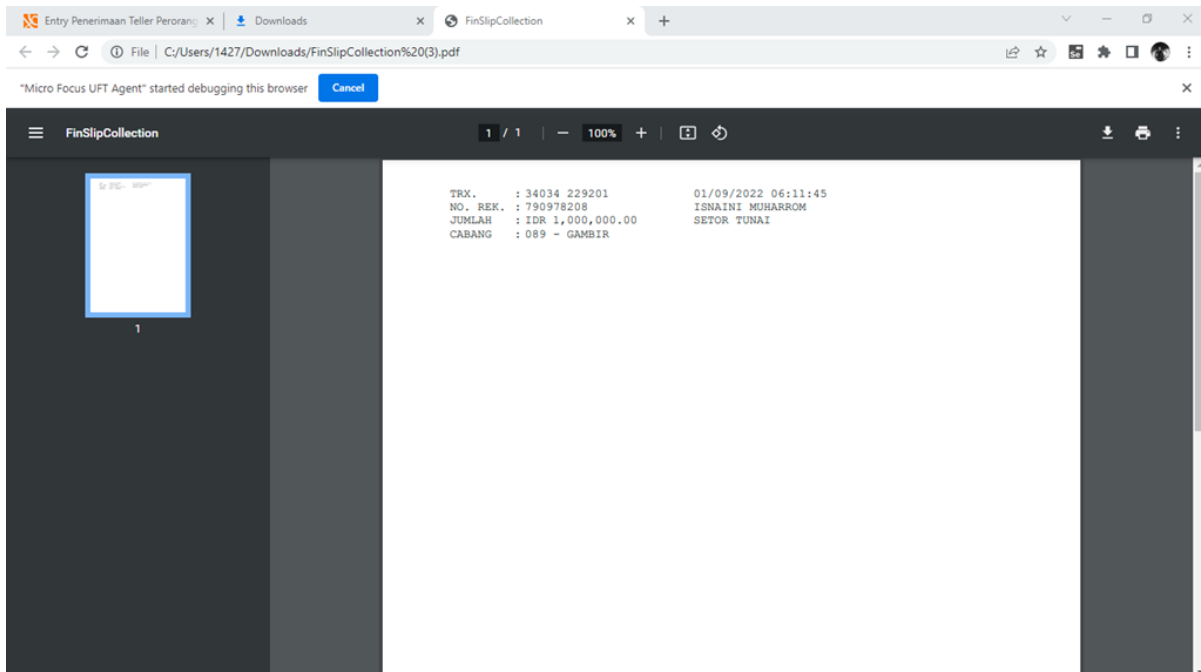
Tujuan Transaksi: investasi

[Cetak Slip](#) [Kembali](#)

10. Klik Button Cetak Slip

Cetak Slip

11. Berikut Detail Dari File : FinSlipCollection



Entry Penerimaan Teller Perorangan x Downloads x FinSlipCollection x

File | C:/Users/1427/Downloads/FinSlipCollection%20(3).pdf

"Micro Focus UFT Agent" started debugging this browser [Cancel](#)

FinSlipCollection

1 / 1 | 100% + -

TRX. : 34034 229201 01/09/2022 06:11:45

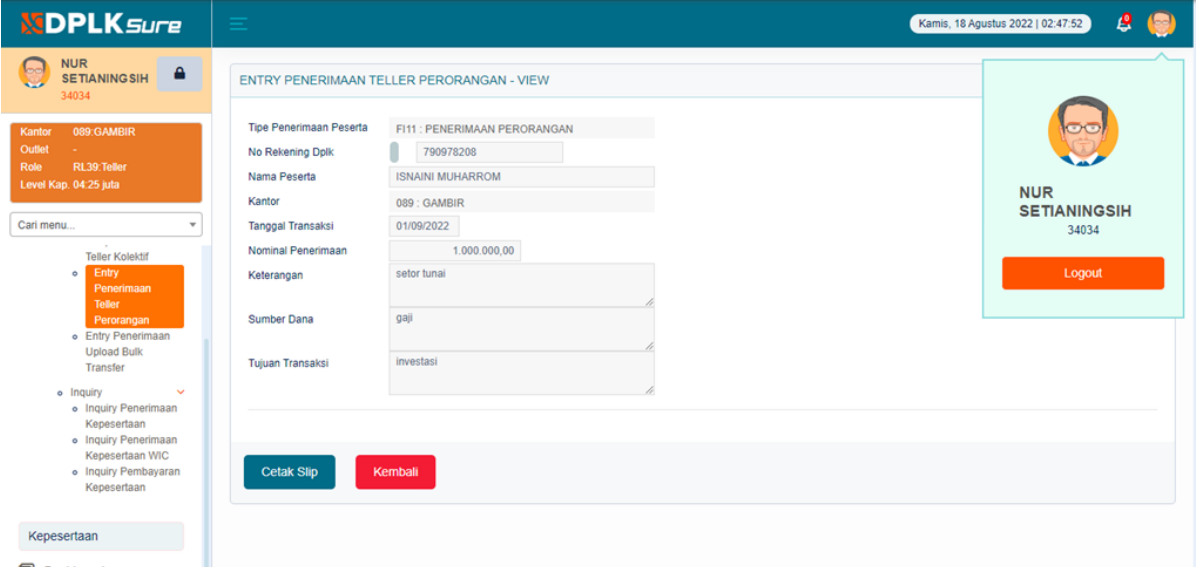
NO. REK. : 790978208 ISNAINI MUHARRROM

JUMLAH : IDR 1,000,000.00 SETOR TUNAI

CABANG : 089 - GAMBIR

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12. Klik Button Logout



DPLK Sure

Kamis, 18 Agustus 2022 | 02:47:52

ENTRY PENERIMAAN TELLER PERORANGAN - VIEW

Tipe Penerimaan Peserta: F111 : PENERIMAAN PERORANGAN

No Rekening Dplk: 790978208

Nama Peserta: ISNAINI MUHARROM

Kantor: 089 : GAMBIR

Tanggal Transaksi: 01/09/2022

Nominal Penerimaan: 1.000.000,00

Keterangan: setor tunai

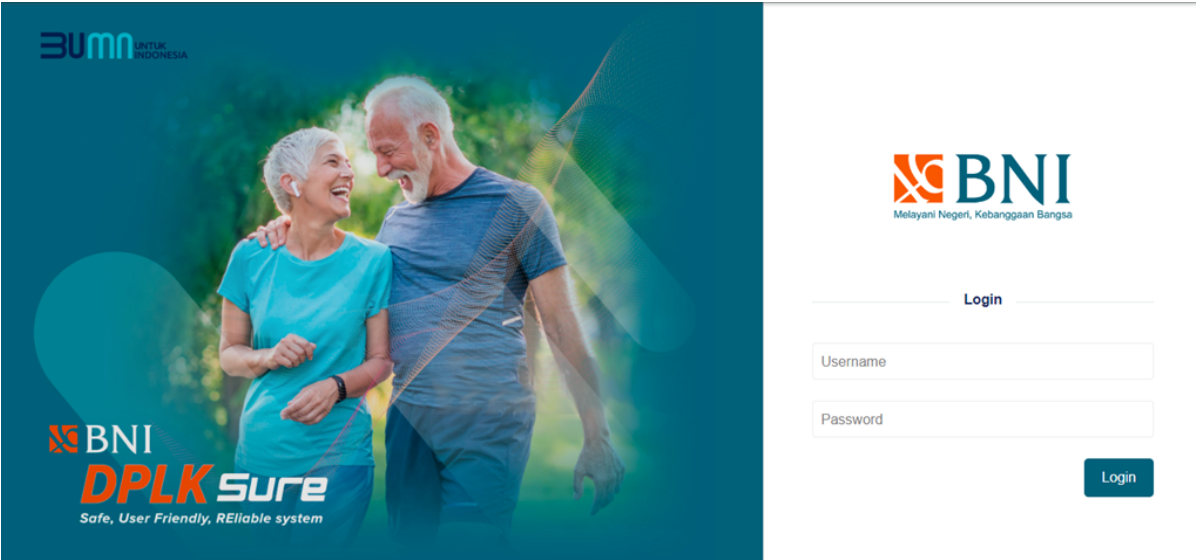
Sumber Dana: gaji

Tujuan Transaksi: investasi

Cetak Slip **Kembali**

Logout

13. Berhasil Logout



BNI UNTUK INDONESIA

BNI Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login