

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-08



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	08 Mar 2023 20:59:00,406
Short	Automation Test Execution Document	End Date	08 Mar 2023 21:00:18,635
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 045-001	Normal - Transaksi Keuangan Penerimaan Teller Virtual Account	Inquiry Penerimaan Teller Virtual Account	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 Inquiry Penerimaan Kepesertaan	Passed
			6. Berikut Data Dengan Kode Penerimaan : BC001-I-02-08-00002	Done
			7. Berikut Data Dengan Kode Penerimaan : BC001-I-02-08-00002	Done
			8. Klik Button View	Done
			9. Berikut Detail dari Data Dengan Kode Penerimaan : BC001-I-02-08-00002	Done
			10. Klik Button Logout	Done
			11. 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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DPLKKEU045-001

Use Case Description

Normal - Transaksi Keuangan Penerimaan Teller Virtual Account

Scenario Description

Inquiry Penerimaan Teller Virtual Account

Preparations

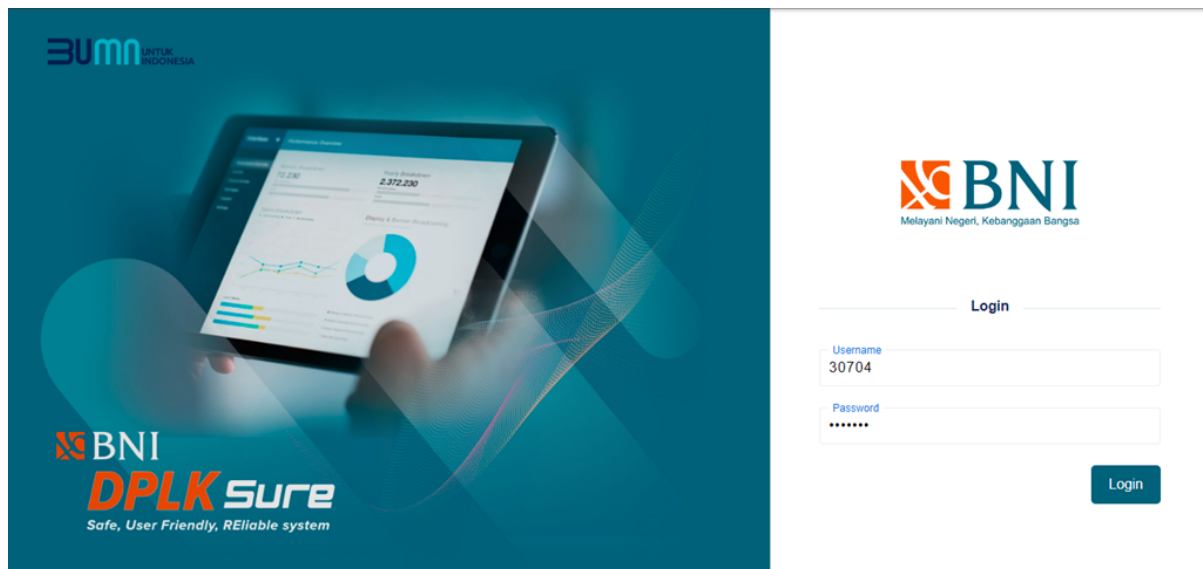
01. Username : 30704
02. Password : bni1234
03. Role : 39 - Teller
04. Kode Penerimaan : BC001-I-02-08-00002

Exit Criteria

Data Penerimaan Teller Virtual Account berhasil diinquiry

Test Steps

1. Input Data Login



UserID: 30704

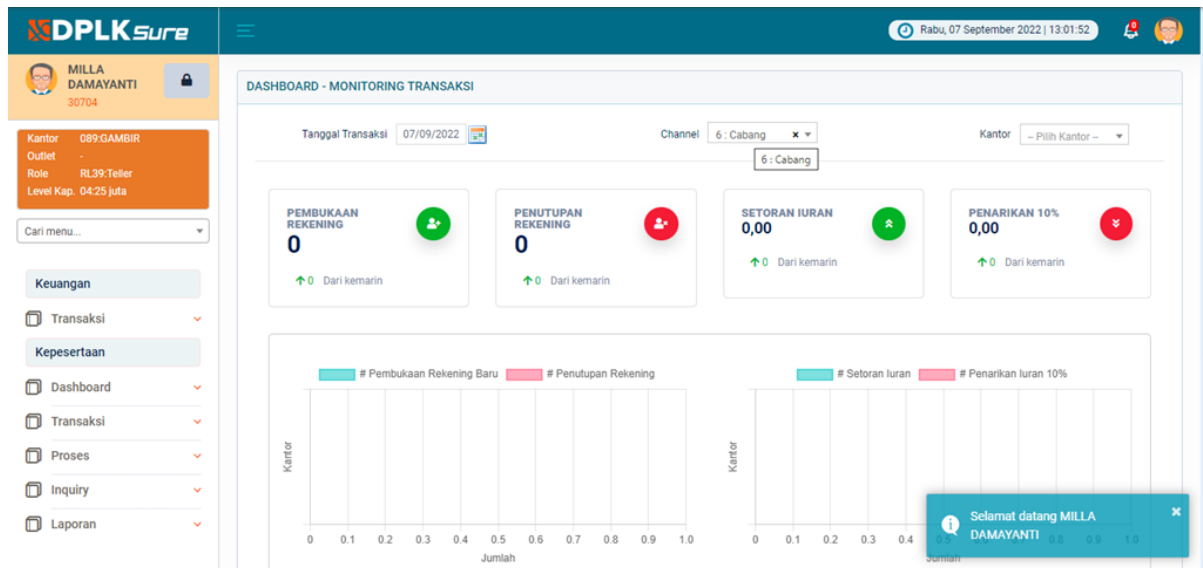
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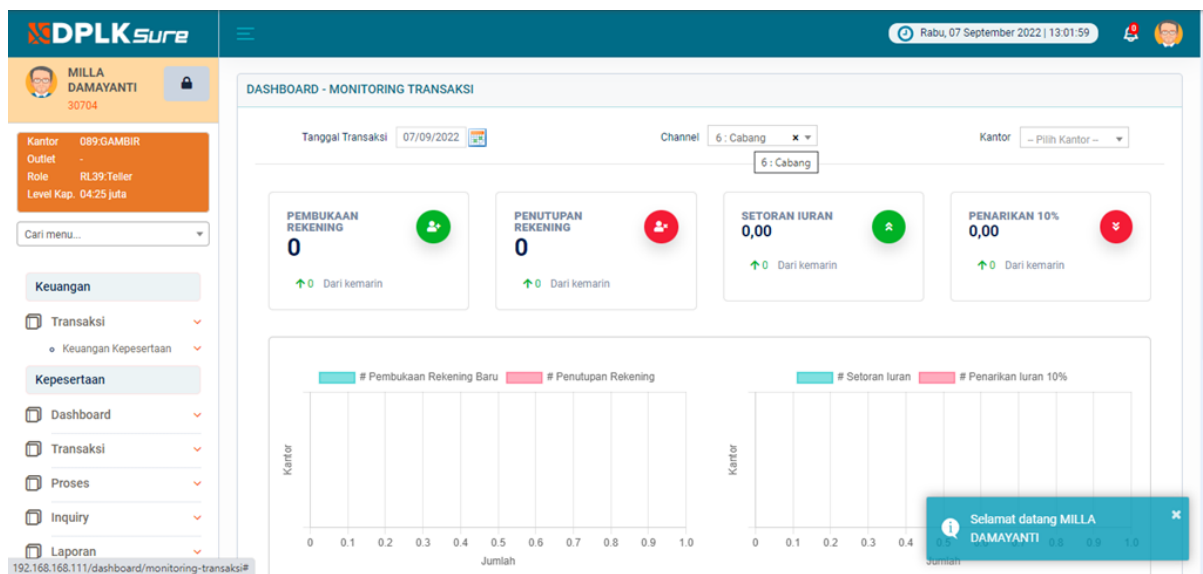
Tester
Start Date
End Date

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



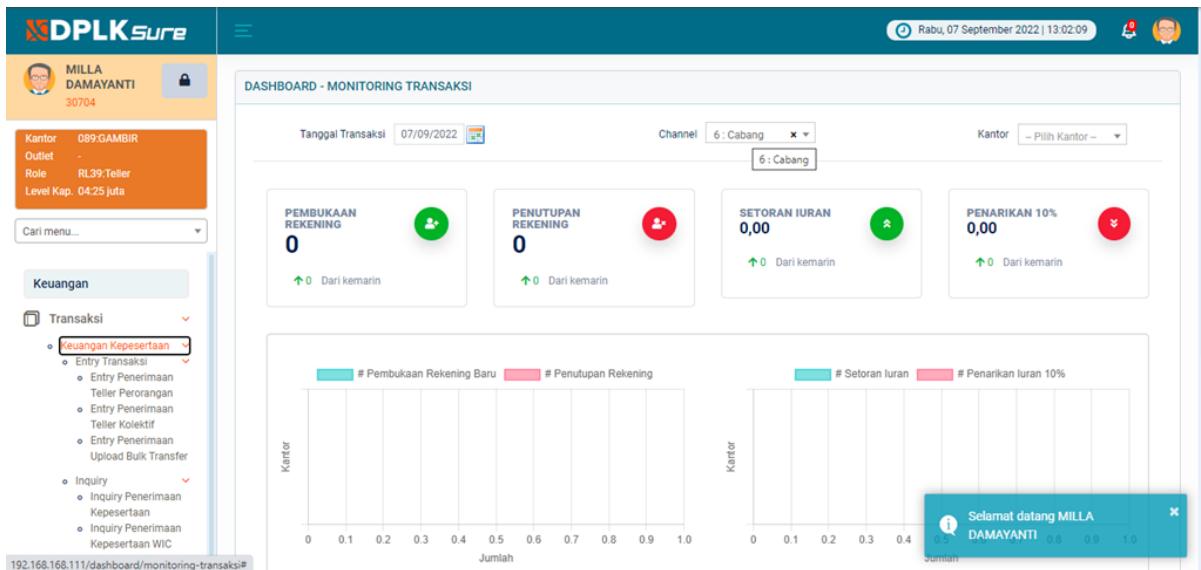
Project No
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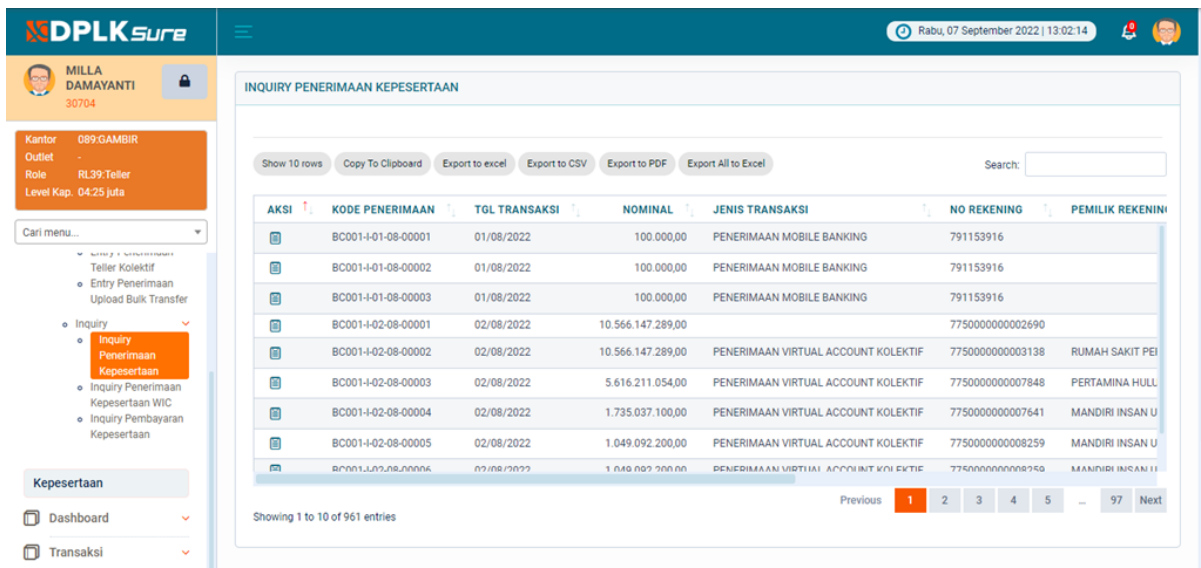
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4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' and 'Transaksi' sections. 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 the distribution of transactions by channel. A welcome message 'Selamat datang MILLA DAMAYANTI' is displayed in the bottom right corner.

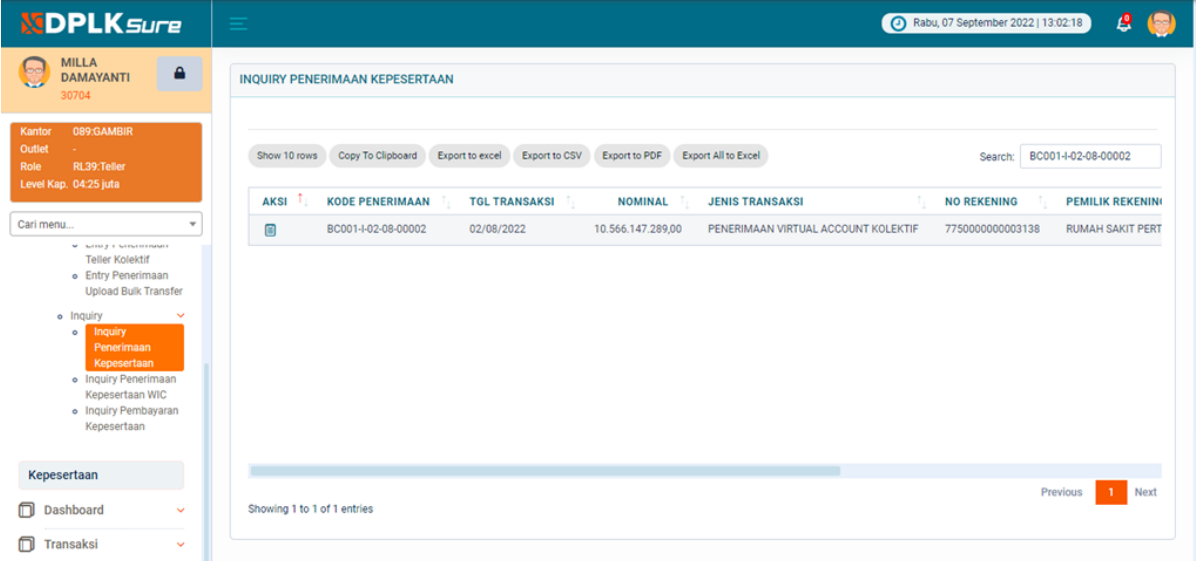
5. Pilih Sub Submenu Inquiry Penerimaan Kepesertaan



The screenshot shows the 'INQUIRY PENERIMAAN KEPESERTAAN' interface. The left sidebar contains a menu with 'Keuangan' and 'Transaksi' sections. Under 'Keuangan', 'Inquiry Penerimaan Kepesertaan' is selected. The main area displays a table of transactions with columns: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS TRANSAKSI, NO REKENING, and PEMILIK REKENING. The table shows 10 entries, with the first entry being 'BC001-01-08-00001' with a nominal of 100.000,00. The table is paginated, showing 1 to 10 of 961 entries.

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6. Berikut Data Dengan Kode Penerimaan : BC001-I-02-08-00002

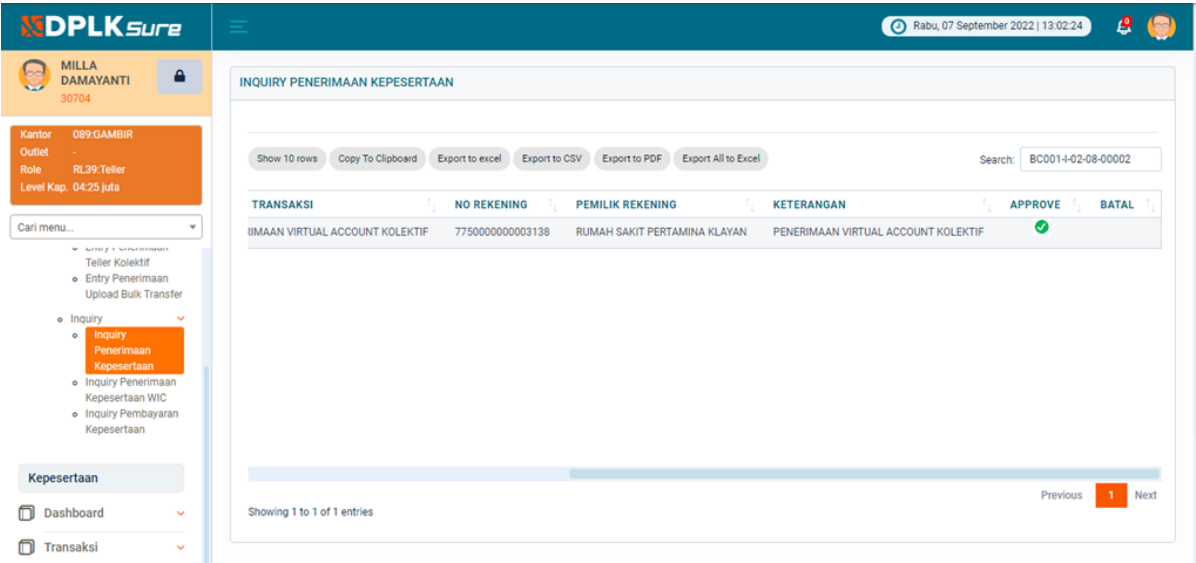


The screenshot shows the DPLK Sure web application. On the left is a sidebar with user information (MILLA DAMAYANTI, 30704) and a menu. The main area is titled 'INQUIRY PENERIMAAN KEPESERTAAN'. It features a search bar with the value 'BC001-I-02-08-00002' and several export buttons. Below is a table with the following data:

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS TRANSAKSI	NO REKENING	PEMILIK REKENING
	BC001-I-02-08-00002	02/08/2022	10.566.147.289,00	PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF	7750000000003138	RUMAH SAKIT PERT

At the bottom, it says 'Showing 1 to 1 of 1 entries' and has 'Previous' and 'Next' navigation buttons.

7. Berikut Data Dengan Kode Penerimaan : BC001-I-02-08-00002



This screenshot shows a more detailed view of the same data entry. The table has additional columns: 'TRANSAKSI', 'KETERANGAN', 'APPROVE', and 'BATAL'. The data row is as follows:

TRANSAKSI	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
IMAAN VIRTUAL ACCOUNT KOLEKTIF	7750000000003138	RUMAH SAKIT PERTAMINA KLAYAN	PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF		

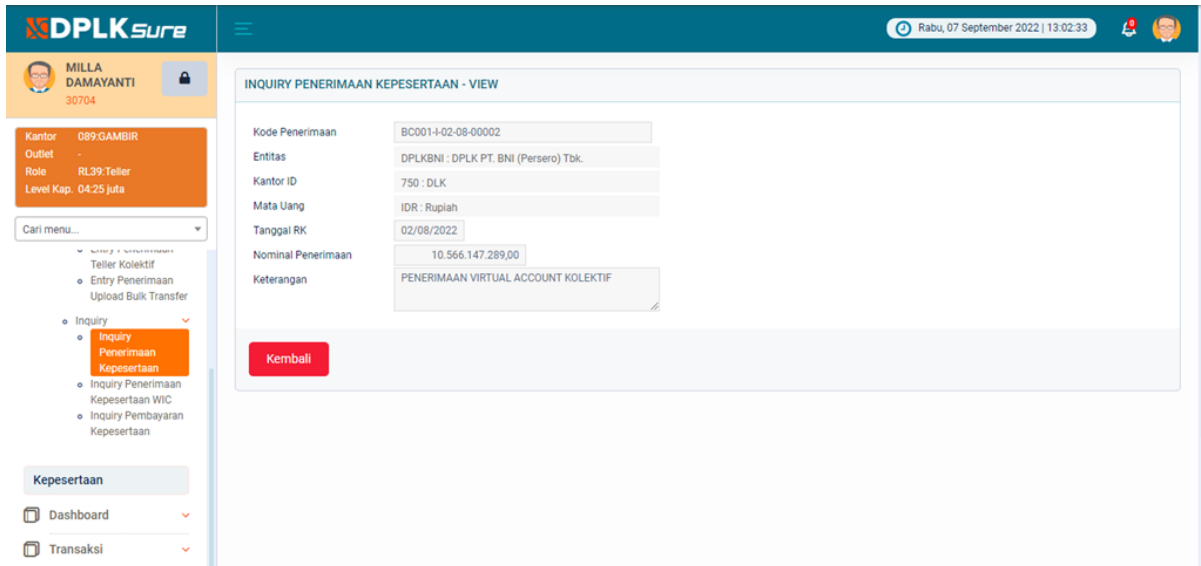
Similar to the previous screenshot, it includes 'Showing 1 to 1 of 1 entries' and navigation buttons.

8. Klik Button View



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9. Berikut Detail dari Data Dengan Kode Penerimaan : BC001-I-02-08-00002

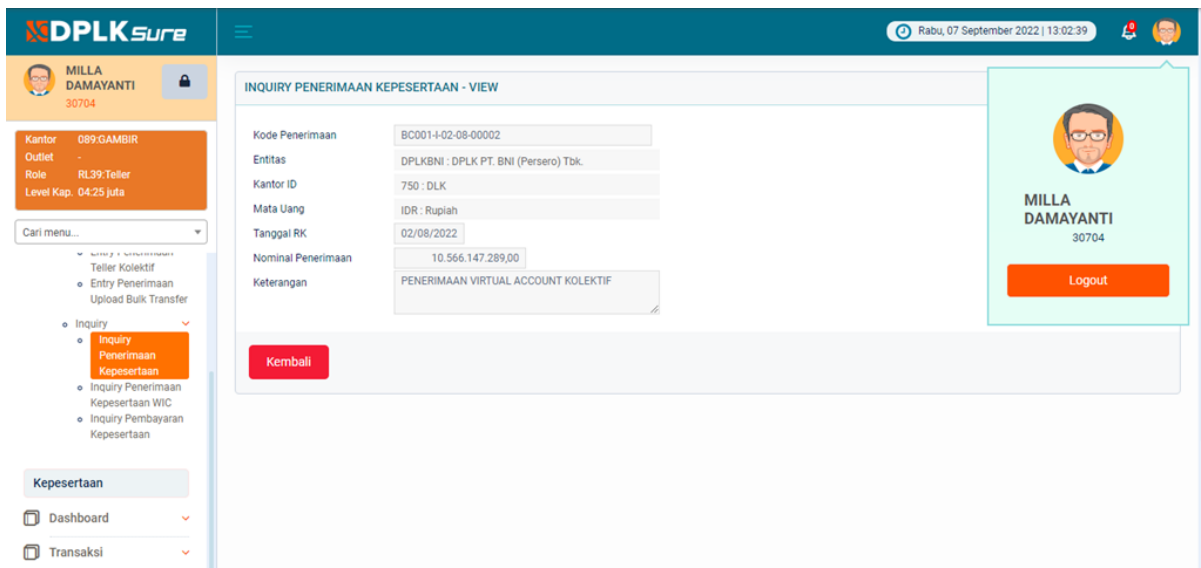


The screenshot shows the DPLK Sure web application interface. The top header includes the DPLK Sure logo, a user profile for MILLA DAMAYANTI (30704), and the date/time: Rabu, 07 September 2022 | 13:02:39. The left sidebar contains a menu with options like Teller Kolektif, Entry Penerimaan, Upload Bulk Transfer, and Inquiry. The main content area displays the 'INQUIRY PENERIMAAN KEPESERTAAN - VIEW' page. It shows details for a specific transaction with the following data:

Kode Penerimaan	BC001-I-02-08-00002
Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID	750 : DLK
Mata Uang	IDR : Rupiah
Tanggal RK	02/08/2022
Nominal Penerimaan	10.566.147.289,00
Keterangan	PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

At the bottom of the main content area, there is a red button labeled 'Kembali'.

10. Klik Button Logout



This screenshot is similar to the previous one, showing the same 'INQUIRY PENERIMAAN KEPESERTAAN - VIEW' page. However, a new element is visible on the right side of the interface: a user profile card for MILLA DAMAYANTI (30704) with a red 'Logout' button. The rest of the interface, including the sidebar menu and the main data table, remains the same.

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11. Berhasil Logout

