

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 12:38:59,693
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:40:20,215
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 042-001	Normal - Transaksi Keuangan Klaim	Inquiry Penerimaan Teller Kolektif	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-22-08-00123	Done
			7. Berikut Data Dengan Kode Penerimaan : BC001-I-22-08-00123	Done
			8. Klik Button View	Done
			9. Berikut Detail dari Data Dengan Kode Penerimaan : BC001-I-22-08-00123	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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DPLKKEU042-001

Use Case Description

Normal - Transaksi Keuangan Klaim

Scenario Description

Inquiry Penerimaan Teller Kolektif

Preparations

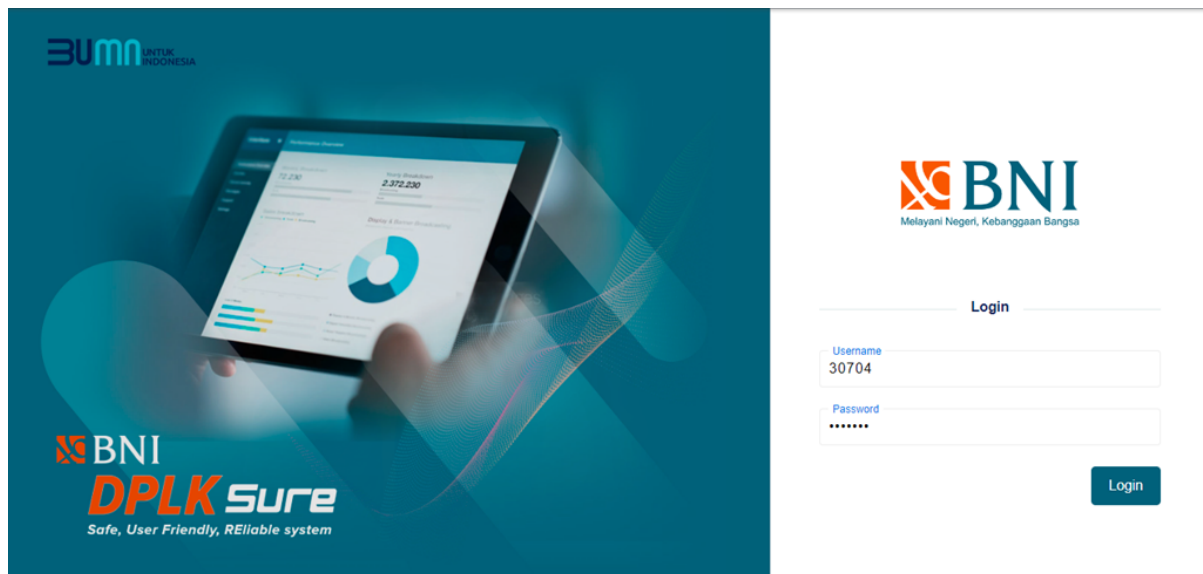
01. Username : 30704
02. Password : bni1234
03. Role : 39 - Teller
04. Kode Penerimaan : BC001-I-22-08-00123

Exit Criteria

Data Penerimaan Teller Kolektif berhasil diinquiry

Test Steps

1. Input Data Login



UserID: 30704

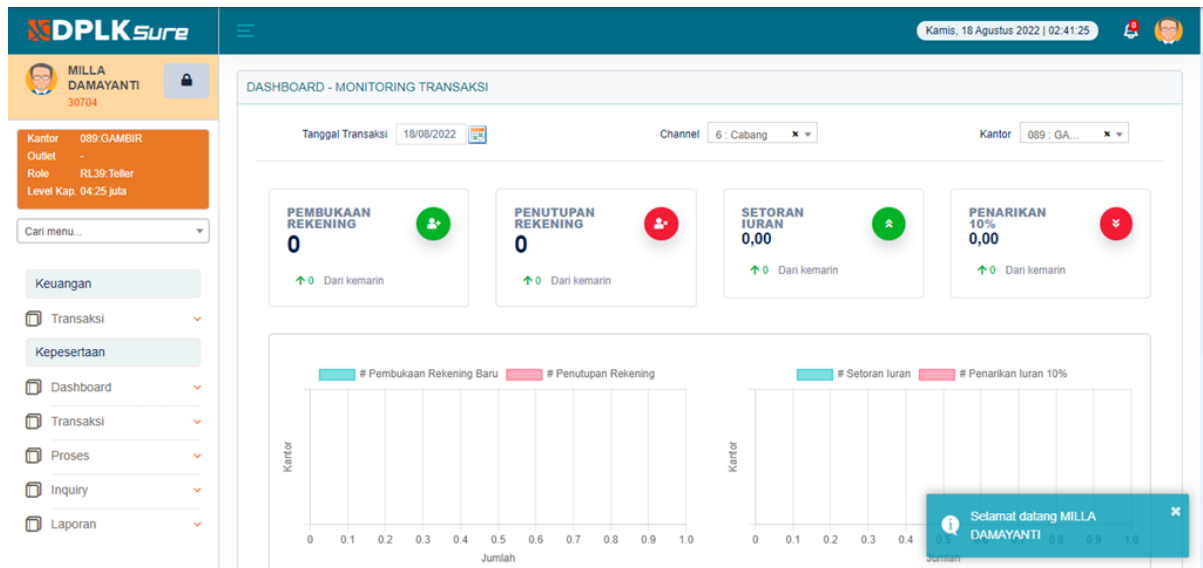
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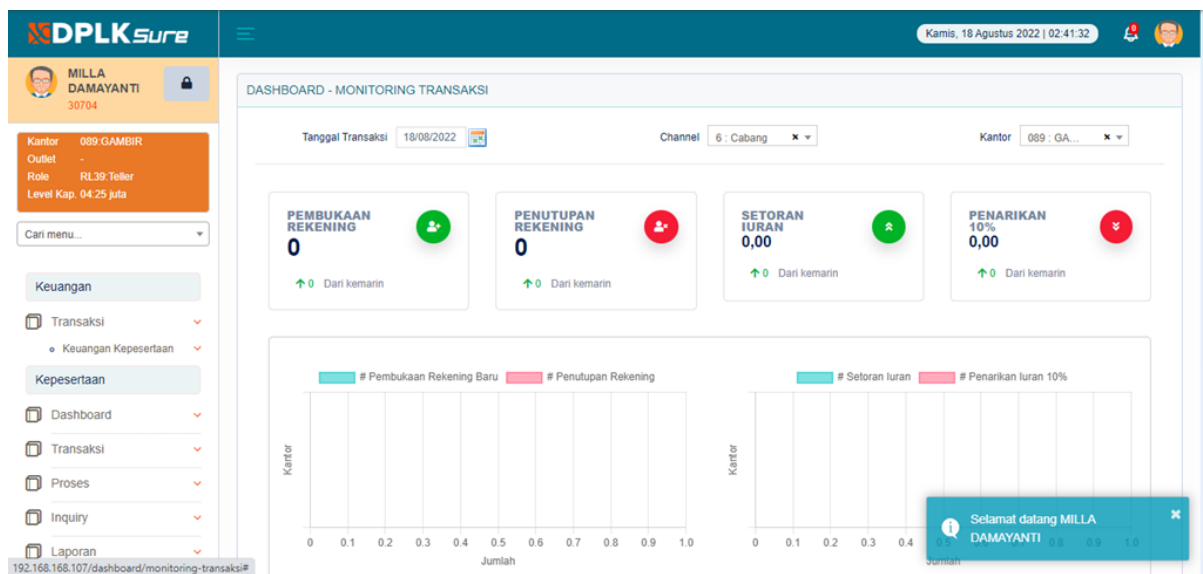
Tester
Start Date
End Date

Automation Team
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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



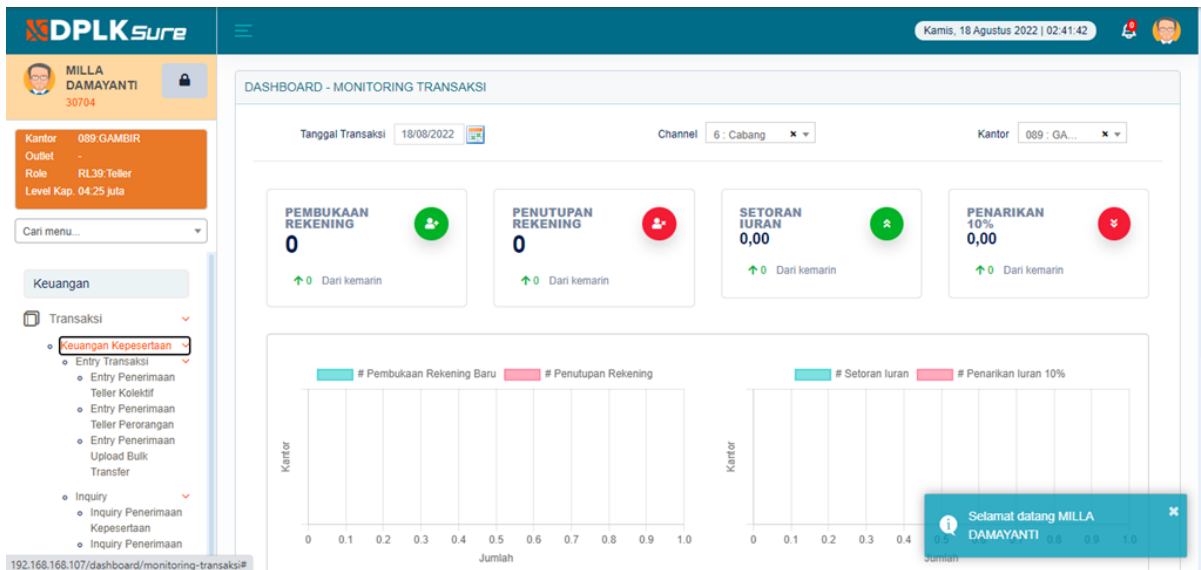
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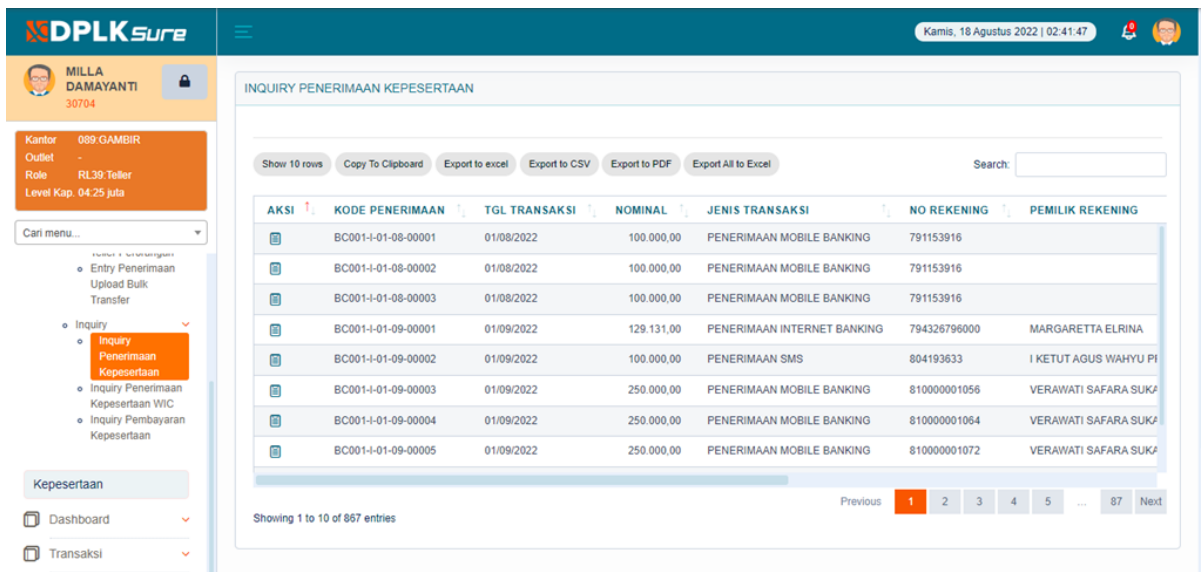
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4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' and 'Transaksi' 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 IURAN 10%' (0,00). Below these are two bar charts showing transaction counts by branch. A welcome message 'Selamat datang MILLA DAMAYANTI' is visible in the bottom right corner.

5. Pilih Sub Submenu Inquiry Penerimaan Kepesertaan

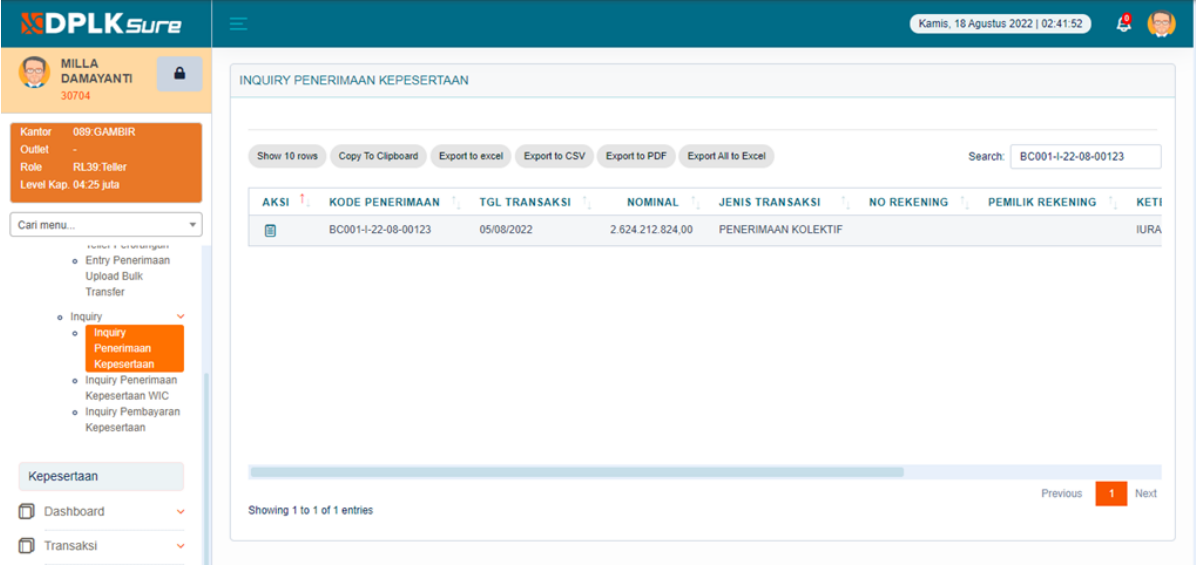


The screenshot shows the 'INQUIRY PENERIMAAN KEPESERTAAN' interface. It includes a table with columns: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS TRANSAKSI, NO REKENING, and PEMILIK REKENING. The table displays 10 rows of transaction data. Below the table, there are pagination controls showing 'Showing 1 to 10 of 867 entries' and a 'Previous' button.

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS TRANSAKSI	NO REKENING	PEMILIK REKENING
	BC001-I-01-08-00001	01/08/2022	100.000,00	PENERIMAAN MOBILE BANKING	791153916	
	BC001-I-01-08-00002	01/08/2022	100.000,00	PENERIMAAN MOBILE BANKING	791153916	
	BC001-I-01-08-00003	01/08/2022	100.000,00	PENERIMAAN MOBILE BANKING	791153916	
	BC001-I-01-09-00001	01/09/2022	129.131,00	PENERIMAAN INTERNET BANKING	794326796000	MARGARETTA ELRINA
	BC001-I-01-09-00002	01/09/2022	100.000,00	PENERIMAAN SMS	804193633	I KETUT AGUS WAHYU PI
	BC001-I-01-09-00003	01/09/2022	250.000,00	PENERIMAAN MOBILE BANKING	810000001056	VERAWATI SAFARA SUKA
	BC001-I-01-09-00004	01/09/2022	250.000,00	PENERIMAAN MOBILE BANKING	810000001064	VERAWATI SAFARA SUKA
	BC001-I-01-09-00005	01/09/2022	250.000,00	PENERIMAAN MOBILE BANKING	810000001072	VERAWATI SAFARA SUKA

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6. Berikut Data Dengan Kode Penerimaan : BC001-I-22-08-00123

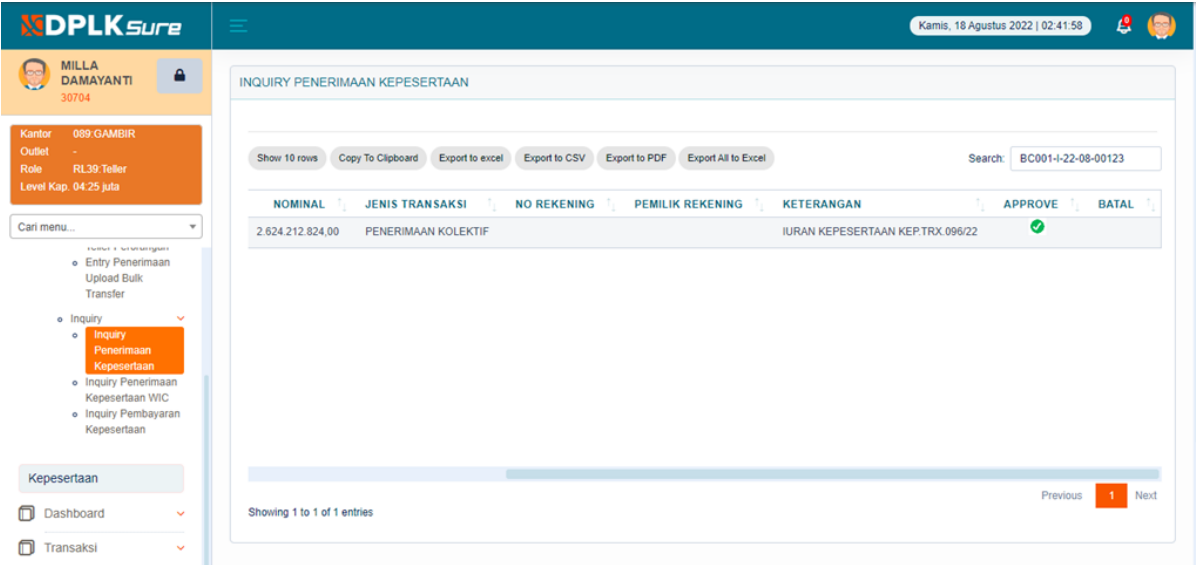


The screenshot shows the 'INQUIRY PENERIMAAN KEPESERTAAN' page in the DPLK Sure application. The user is MILLA DAMAYANTI (30704) from Kantor 089 GAMBIR. The search filter is set to 'BC001-I-22-08-00123'. The table displays one entry:

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS TRANSAKSI	NO REKENING	PEMILIK REKENING	KETI
	BC001-I-22-08-00123	05/08/2022	2.624.212.824.00	PENERIMAAN KOLEKTIF			IURA

Showing 1 to 1 of 1 entries

7. Berikut Data Dengan Kode Penerimaan : BC001-I-22-08-00123



The screenshot shows the 'INQUIRY PENERIMAAN KEPESERTAAN' page in the DPLK Sure application. The user is MILLA DAMAYANTI (30704) from Kantor 089 GAMBIR. The search filter is set to 'BC001-I-22-08-00123'. The table displays one entry with detailed transaction information:

NOMINAL	JENIS TRANSAKSI	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
2.624.212.824.00	PENERIMAAN KOLEKTIF			IURAN KEPESERTAAN KEP.TRX.096/22		

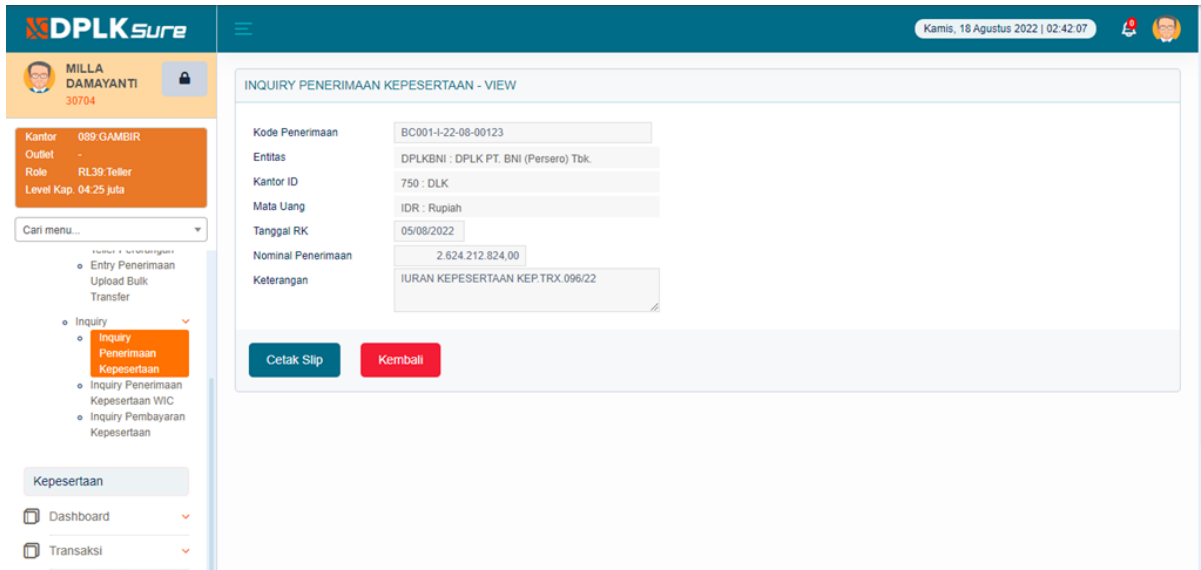
Showing 1 to 1 of 1 entries

8. Klik Button View



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9. Berikut Detail dari Data Dengan Kode Penerimaan : BC001-I-22-08-00123

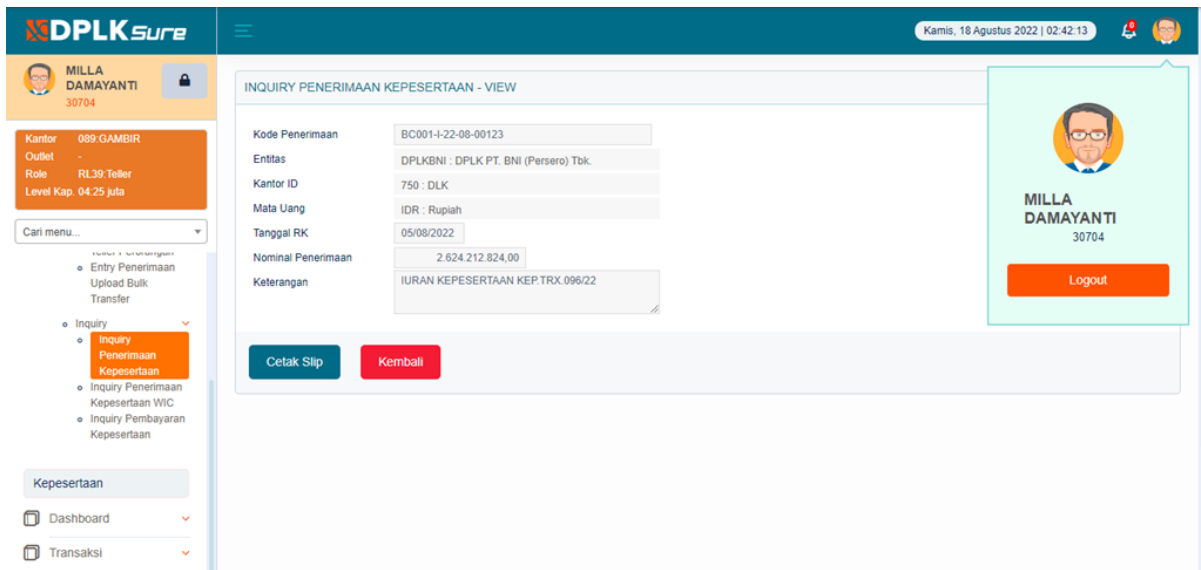


The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar with a user profile for MILLA DAMAYANTI (30704) and a menu. The main content area displays the 'INQUIRY PENERIMAAN KEPESERTAAN - VIEW' screen. The screen contains a form with the following details:

Kode Penerimaan	BC001-I-22-08-00123
Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID	750 : DLK
Mata Uang	IDR : Rupiah
Tanggal RK	05/08/2022
Nominal Penerimaan	2.624.212.824,00
Keterangan	IURAN KEPESERTAAN KEP.TRX.096/22

At the bottom of the form, there are two buttons: 'Cetak Slip' and 'Kembali'.

10. Klik Button Logout



The screenshot shows the DPLK Sure application interface, similar to the previous one, but with a 'Logout' button visible in the top right corner. The user profile for MILLA DAMAYANTI (30704) is shown in the sidebar. The main content area displays the 'INQUIRY PENERIMAAN KEPESERTAAN - VIEW' screen with the same details as before. The 'Logout' button is located in the top right corner of the application.

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11. Berhasil Logout

