

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-16



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Mar 2023 15:24:37,517
Short	Automation Test Execution Document	End Date	16 Mar 2023 15:28:05,145
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 026-001	Normal - Transaksi Keuangan Kepesertaan	Entry Penerimaan Teller Kolektif	1. Input Data Login Icons	Done
			2. Klik Button OK, Untuk Lanjut Login	Done
			3. Berhasil Login Ke Icons	Passed
			4. Input Data Login	Done
			5. Login Berhasil	Passed
			6. Pilih Sidebar Transaksi Pada Keuangan	Passed
			7. Pilih Submenu Keuangan Kepesertaan	Passed
			8. Pilih Sub Submenu Entry Penerimaan Teller Kolektif	Passed
			9. Klik Button Tambah	Done
			10. Berikut Halaman Tambah ENTRY PENERIMAAN TELLER KOLEKTIF	Done
			11. Klik Button Search Upload ID	Done
			12. Cari dan Pilih Data Upload ID Sesuai Kebutuhan	Done
			13. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			14. Berhasil Tambah Data	Passed
			15. Berikut Data dengan Upload ID : BC001-I-23-03-00003	Done
			16. Berikut Data dengan Upload ID : BC001-I-23-03-00003	Done
			17. Klik Button Logout	Done
			18. Berhasil Logout	Passed
			19. Klik Button OK, Untuk Lanjut Logout	Done

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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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DPLKKEU026-001

Use Case Description

Normal - Transaksi Keuangan Kepesertaan

Scenario Description

Entry Penerimaan Teller Kolektif

Preparations

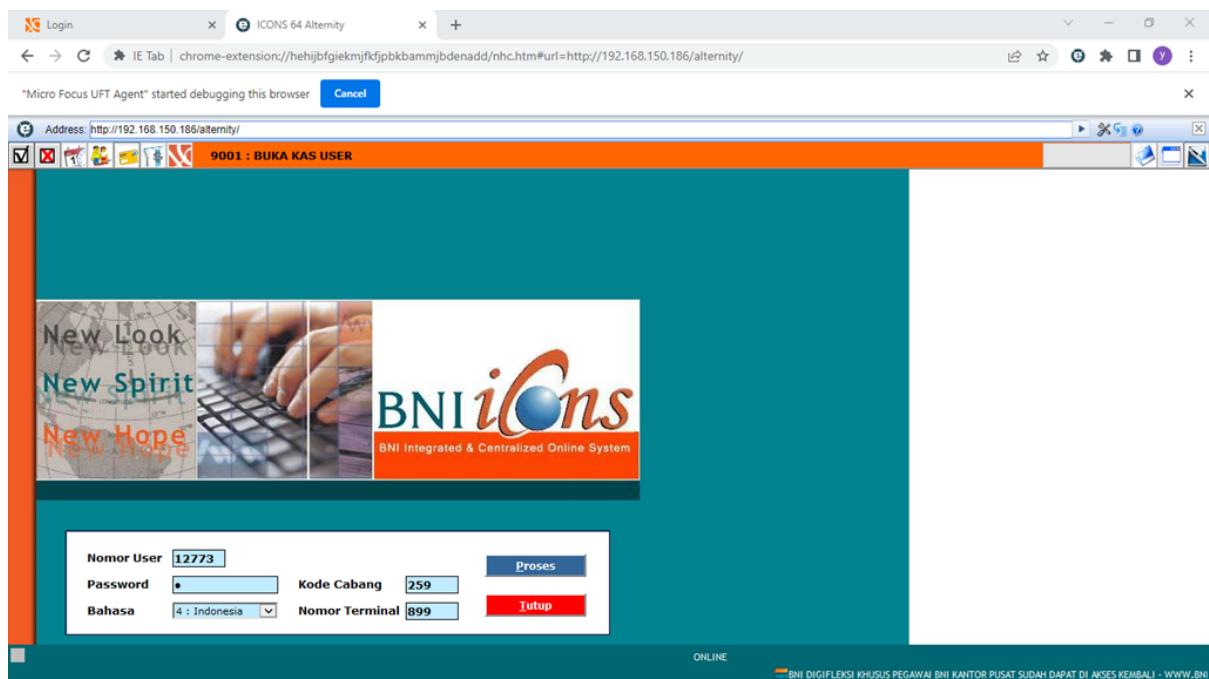
01. Username : 12773
02. Password : bni1234
03. Role : 39 - Teller
04. Upload ID : UP032303000030
05. Nominal Penerimaan : 121.000.000,00
06. Keterangan : KEU.KEP.TRX.068/11 diterima
07. Sumber Dana : Kas Perusahaan
08. Tujuan Transaksi : Pemindahan Dana
- 09.

Exit Criteria

Data Penerimaan Teller Kolektif berhasil dibuat

Test Steps

1. Input Data Login Icons



UserID : 12773

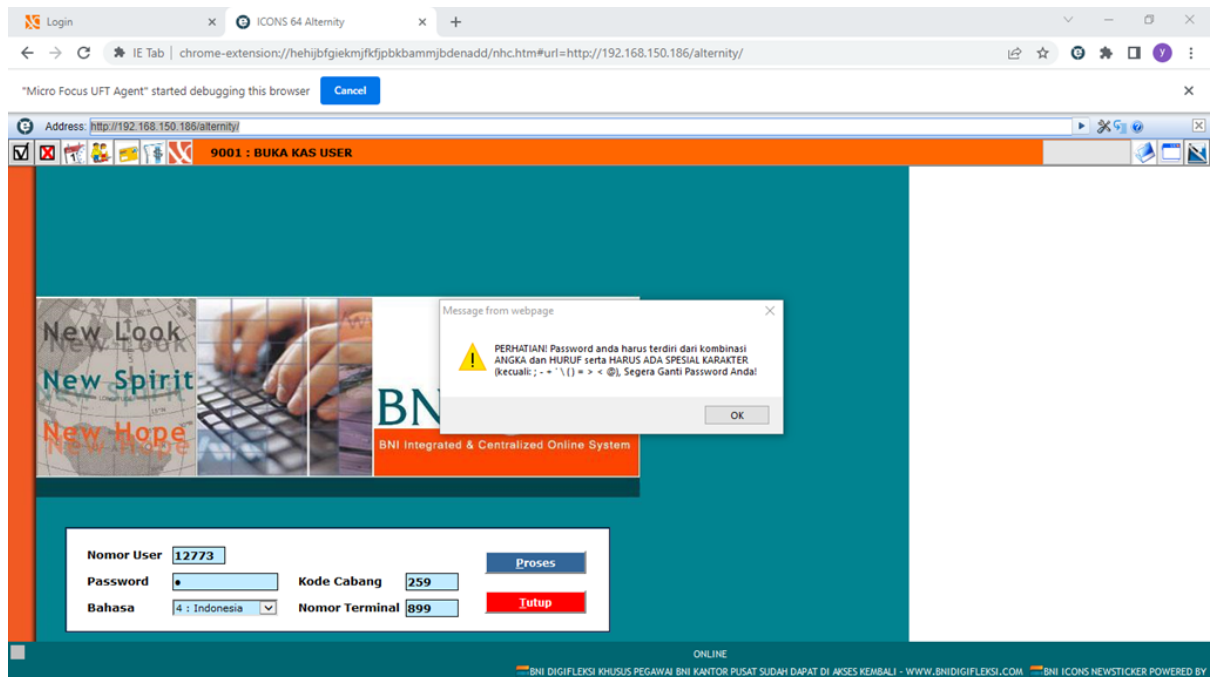
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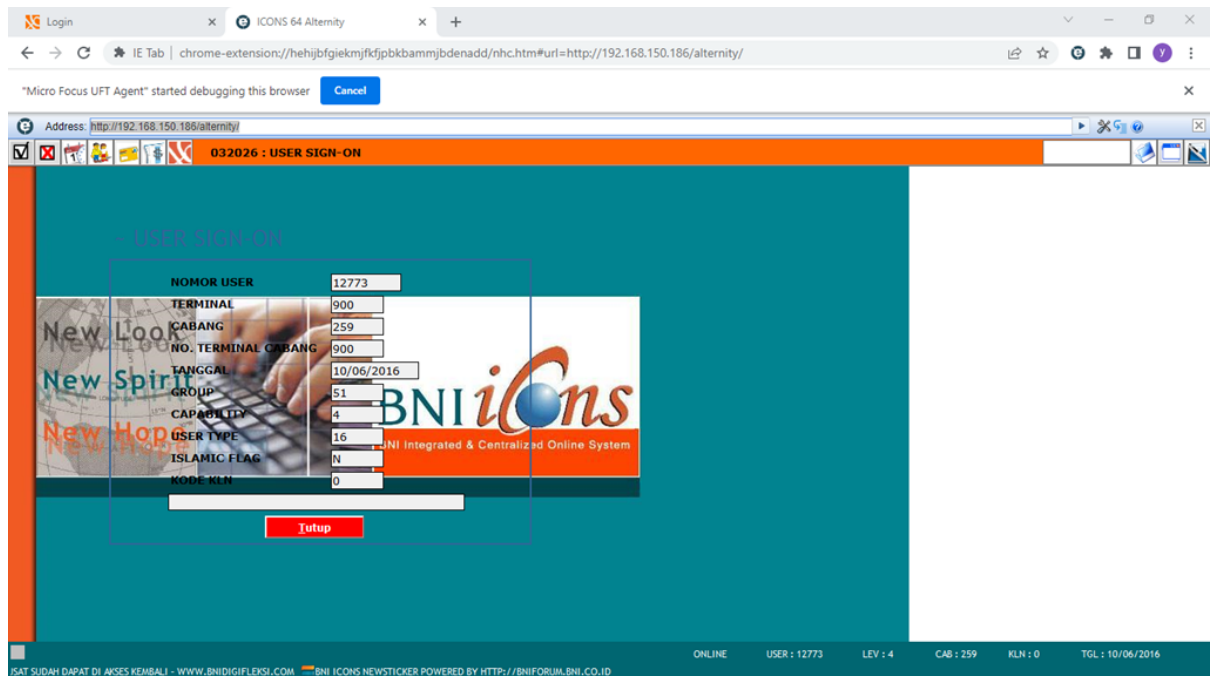
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2. Klik Button OK, Untuk Lanjut Login

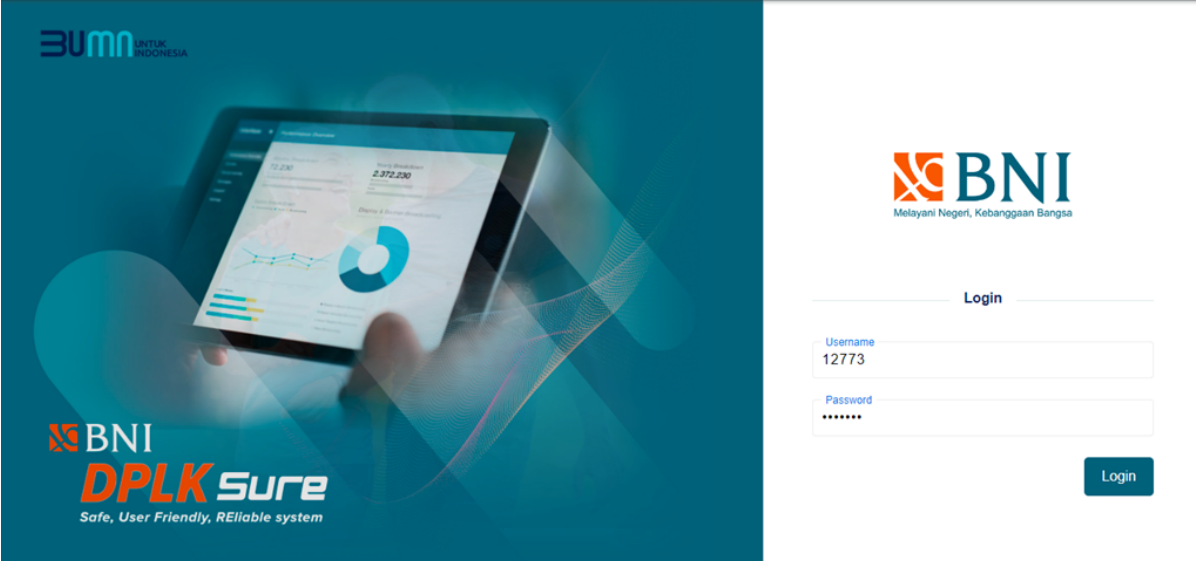


3. Berhasil Login Ke Icons



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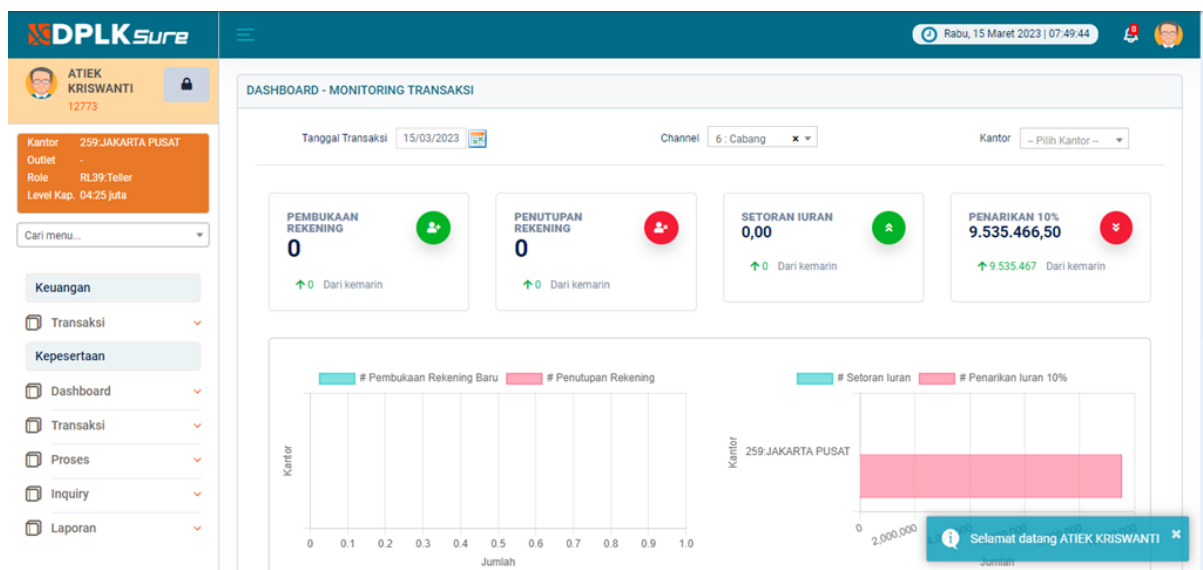
4. Input Data Login



The image shows the BNI DPLK Sure login interface. On the left is a promotional banner for BNI DPLK Sure with the tagline 'Safe, User Friendly, REliable system'. On the right is the login form with the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The form includes a 'Login' heading, a 'Username' field with the value '12773', a 'Password' field with masked characters, and a 'Login' button.

UserID: 12773

5. Login Berhasil



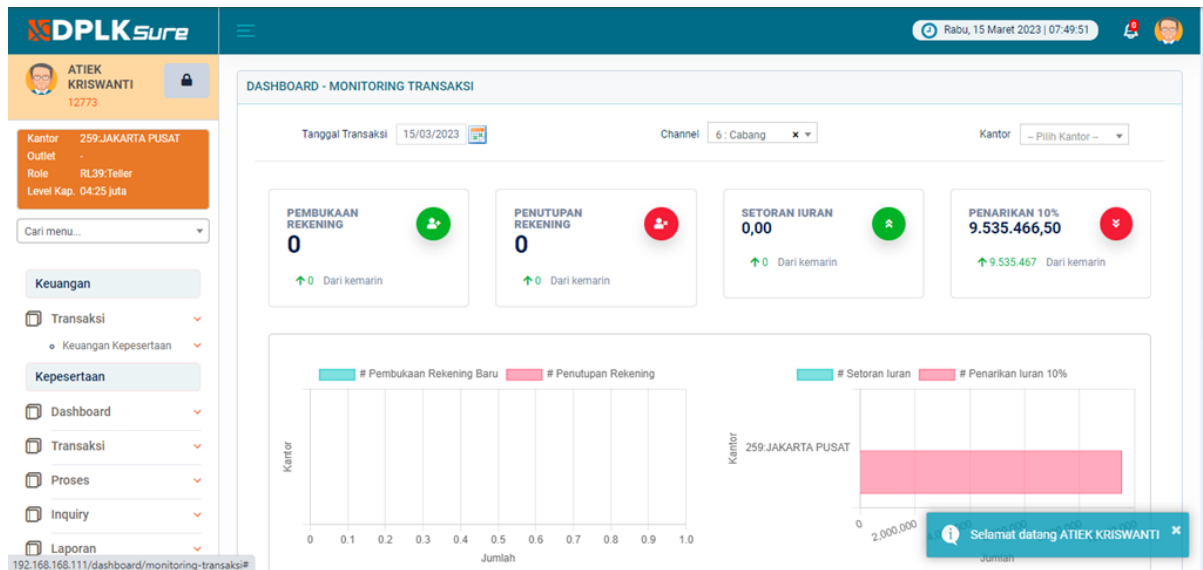
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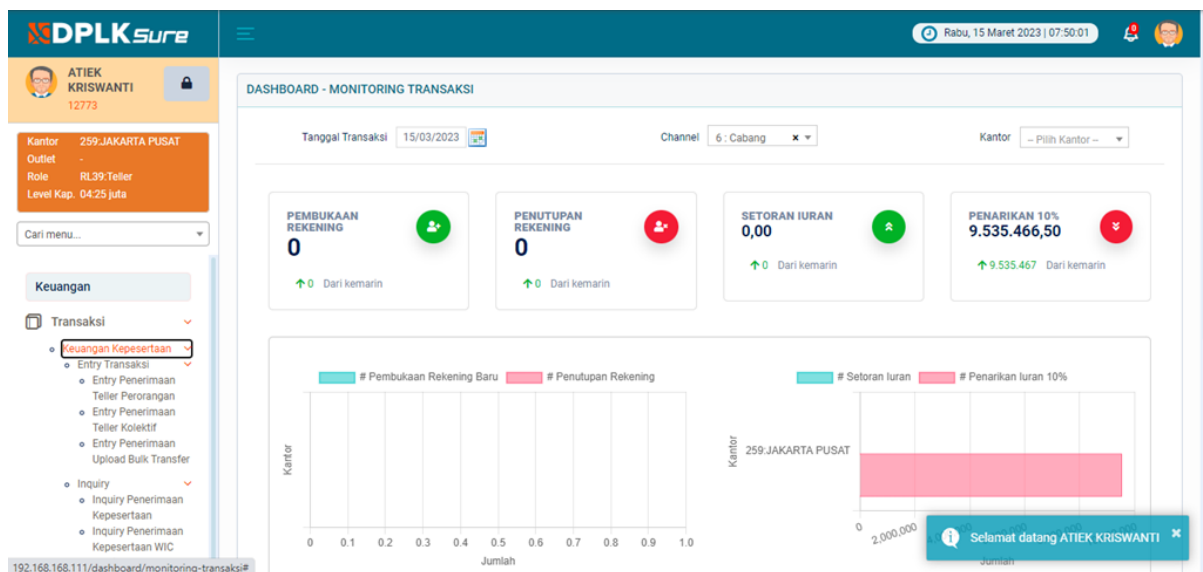
Tester
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6. Pilih Sidebar Transaksi Pada Keuangan

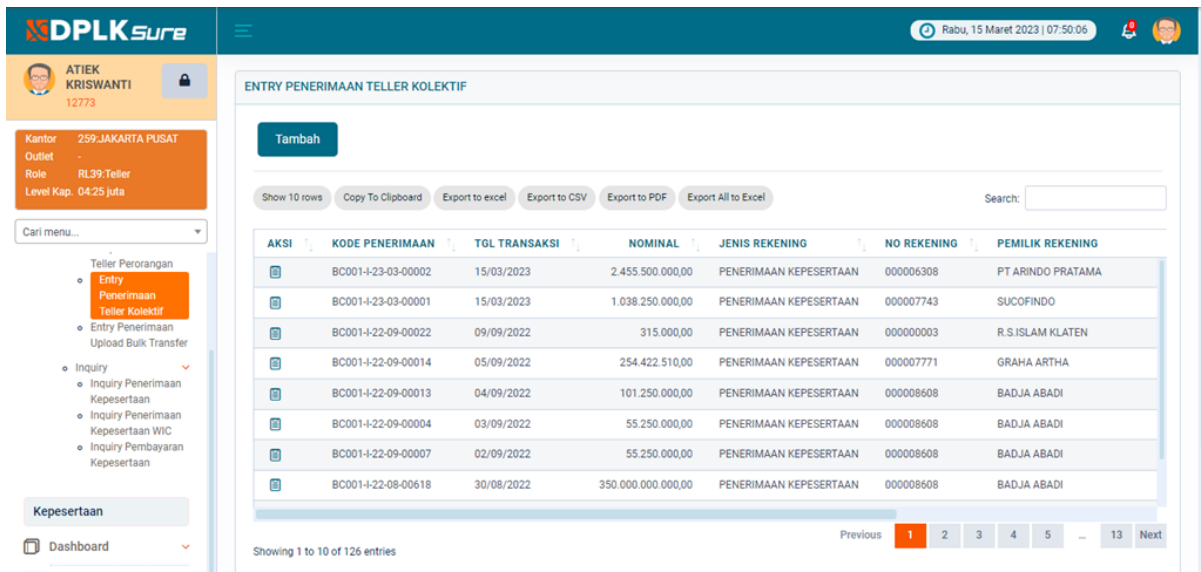


7. Pilih Submenu Keuangan Kepesertaan



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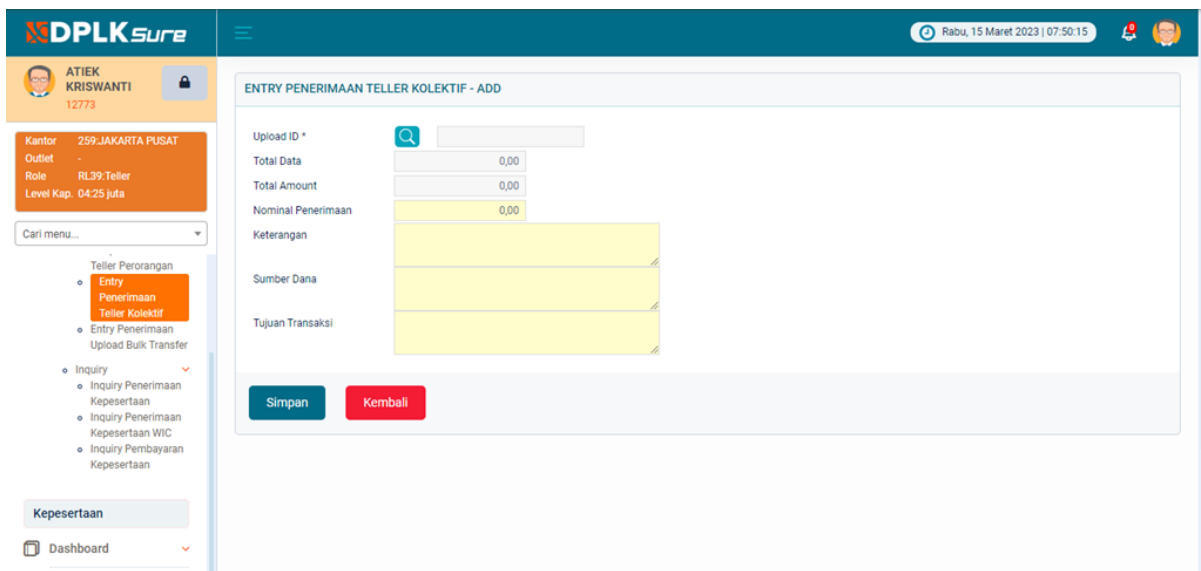
8. Pilih Sub Submenu Entry Penerimaan Teller Kolektif



9. Klik Button Tambah

Tambah

10. Berikut Halaman Tambah ENTRY PENERIMAAN TELLER KOLEKTIF

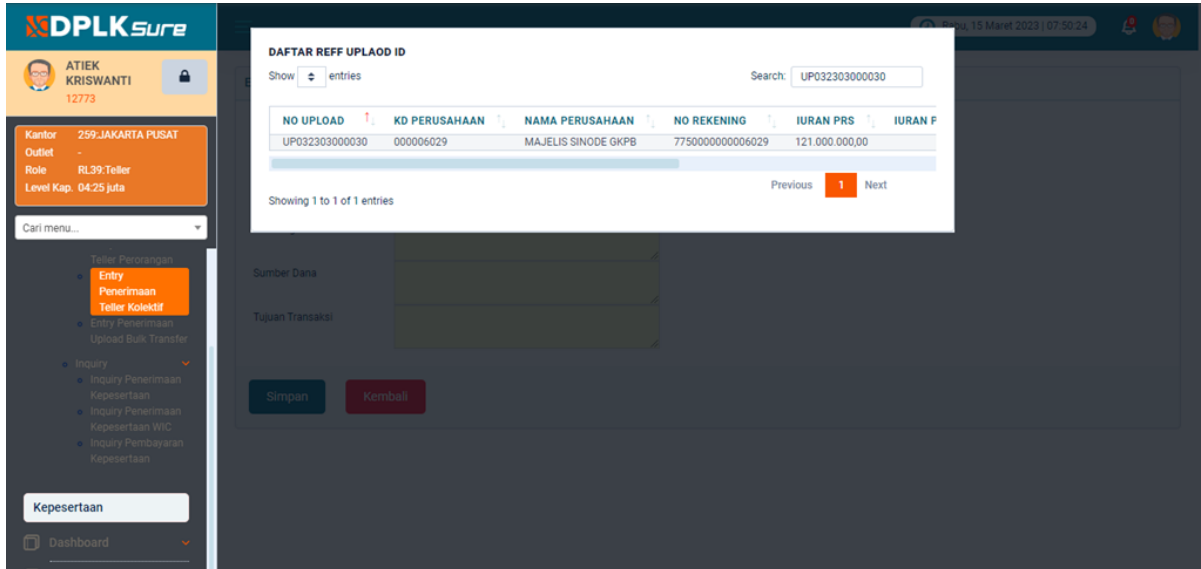


11. Klik Button Search Upload ID



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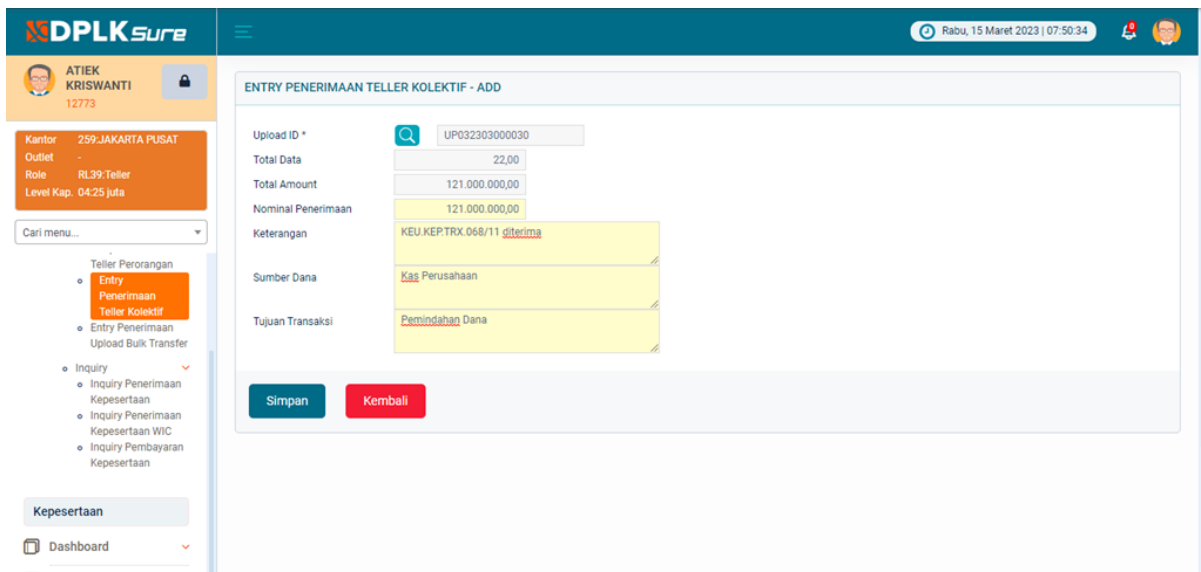
12. Cari dan Pilih Data Upload ID Sesuai Kebutuhan



The screenshot shows the DPLK Sure application interface. On the left is a sidebar with user information (ATIEK KRISWANTI, 12773) and a menu. The main area displays a search results table for 'DAFTAR REFF UPLOAD ID' with the search term 'UP032303000030'. The table has columns: NO UPLOAD, KD PERUSAHAAN, NAMA PERUSAHAAN, NO REKENING, IURAN PRS, and IURAN F. One entry is shown: UP032303000030, 00006029, MAJELIS SINODE GKPB, 7750000000006029, 121.000.000,00. Below the table are buttons for 'Simpan' and 'Kembali'.

NO UPLOAD	KD PERUSAHAAN	NAMA PERUSAHAAN	NO REKENING	IURAN PRS	IURAN F
UP032303000030	00006029	MAJELIS SINODE GKPB	7750000000006029	121.000.000,00	

13. Isi Fields yang Dibutuhkan, Kemudian Klik Button Simpan



The screenshot shows the 'ENTRY PENERIMAAN TELLER KOLEKTIF - ADD' form in the DPLK Sure application. The form contains several fields with pre-filled values: Upload ID (UP032303000030), Total Data (22,00), Total Amount (121.000.000,00), Nominal Penerimaan (121.000.000,00), Keterangan (KEU KEP TRX 068/11 diterima), Sumber Dana (Kas Perusahaan), and Tujuan Transaksi (Pemindahan Dana). At the bottom are 'Simpan' and 'Kembali' buttons.

Upload ID *	UP032303000030
Total Data	22,00
Total Amount	121.000.000,00
Nominal Penerimaan	121.000.000,00
Keterangan	KEU KEP TRX 068/11 diterima
Sumber Dana	Kas Perusahaan
Tujuan Transaksi	Pemindahan Dana

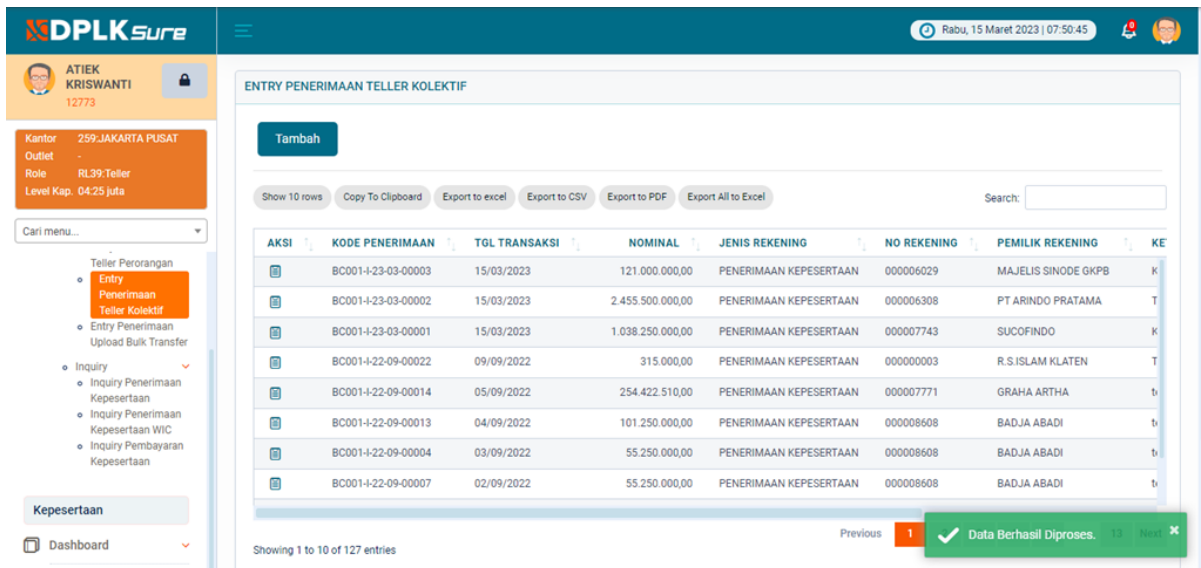
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14. Berhasil Tambah Data



ENTRY PENERIMAAN TELLER KOLEKTIF

Tambah

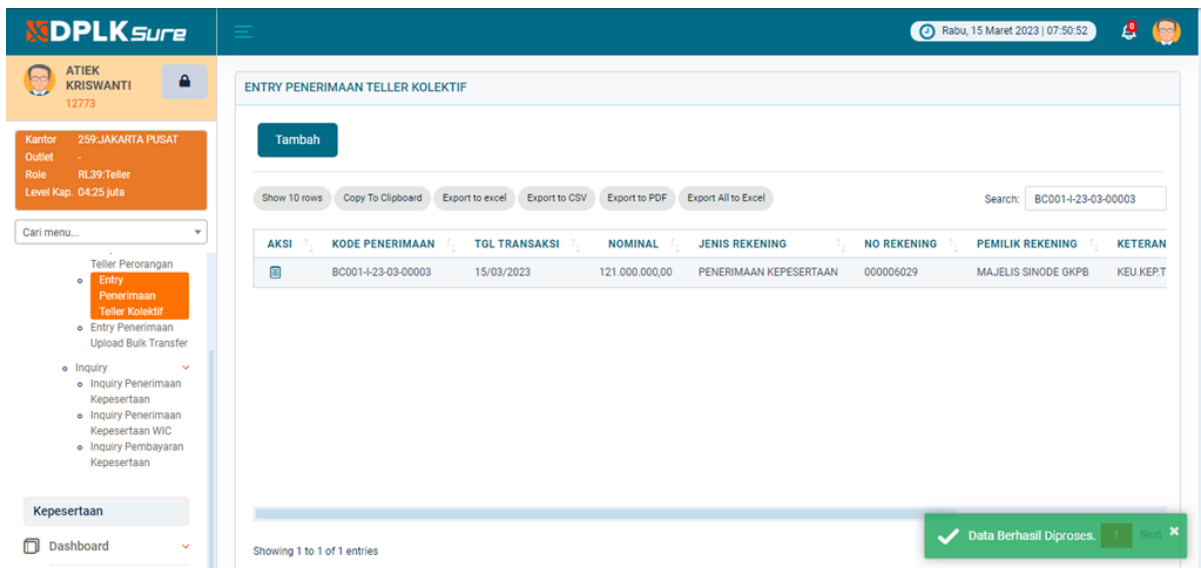
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search:

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KE
[icon]	BC001-I-23-03-00003	15/03/2023	121.000.000,00	PENERIMAAN KEPESERTAAN	000006029	MAJELIS SINODE GKPB	K
[icon]	BC001-I-23-03-00002	15/03/2023	2.455.500.000,00	PENERIMAAN KEPESERTAAN	000006308	PT ARINDO PRATAMA	T
[icon]	BC001-I-23-03-00001	15/03/2023	1.038.250.000,00	PENERIMAAN KEPESERTAAN	000007743	SUCOFINDO	K
[icon]	BC001-I-22-09-00022	09/09/2022	315.000,00	PENERIMAAN KEPESERTAAN	000000003	R.S ISLAM KLATEN	T
[icon]	BC001-I-22-09-00014	05/09/2022	254.422.510,00	PENERIMAAN KEPESERTAAN	000007771	GRAHA ARTHA	tr
[icon]	BC001-I-22-09-00013	04/09/2022	101.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI	tr
[icon]	BC001-I-22-09-00004	03/09/2022	55.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI	tr
[icon]	BC001-I-22-09-00007	02/09/2022	55.250.000,00	PENERIMAAN KEPESERTAAN	000008608	BADJA ABADI	tr

Showing 1 to 10 of 127 entries

Previous 1 Data Berhasil Diproses. Next

15. Berikut Data dengan Upload ID : BC001-I-23-03-00003



ENTRY PENERIMAAN TELLER KOLEKTIF

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: BC001-I-23-03-00003

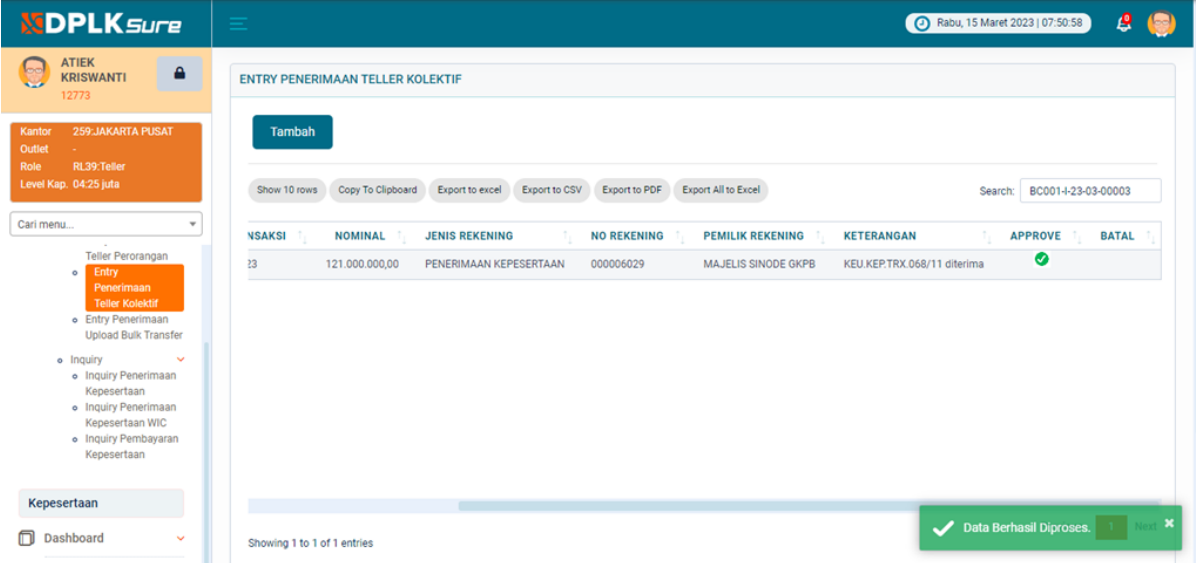
AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERAN
[icon]	BC001-I-23-03-00003	15/03/2023	121.000.000,00	PENERIMAAN KEPESERTAAN	000006029	MAJELIS SINODE GKPB	KEU KEP.T

Showing 1 to 1 of 1 entries

Data Berhasil Diproses. Next

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16. Berikut Data dengan Upload ID : BC001-I-23-03-00003



DPLK Sure | Rabu, 15 Maret 2023 | 07:50:58

ATIEK KRISWANTI 12773

Kantor: 259-JAKARTA PUSAT
Outlet: -
Role: RL39-Teller
Level Kap: 04.25 juta

Cari menu...

- Teller Perorangan
 - Entry Penerimaan Teller Kolektif
 - Entry Penerimaan Upload Bulk Transfer
- Inquiry
 - Inquiry Penerimaan Kepesertaan
 - Inquiry Penerimaan Kepesertaan WIC
 - Inquiry Pembayaran Kepesertaan

Kepesertaan

Dashboard

ENTRY PENERIMAAN TELLER KOLEKTIF

Tambah

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

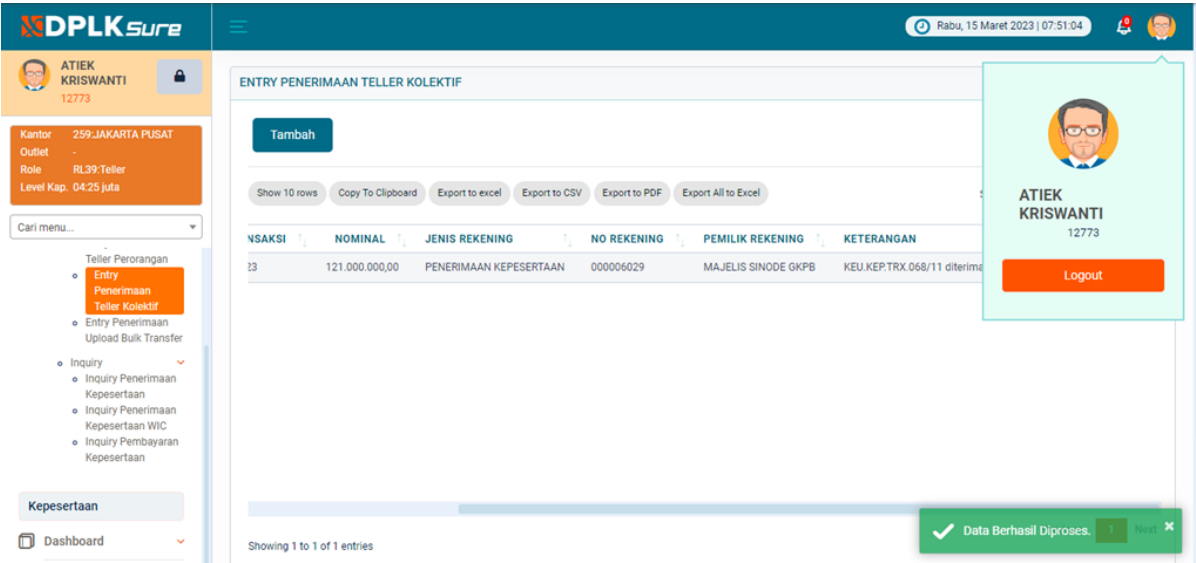
Search: BC001-I-23-03-00003

NSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
23	121.000.000,00	PENERIMAAN KEPESERTAAN	000006029	MAJELIS SINODE GKPB	KEU.KEP.TRX.068/11 diterima	✓	

Showing 1 to 1 of 1 entries

✓ Data Berhasil Diproses. Next X

17. Klik Button Logout



DPLK Sure | Rabu, 15 Maret 2023 | 07:51:04

ATIEK KRISWANTI 12773

Kantor: 259-JAKARTA PUSAT
Outlet: -
Role: RL39-Teller
Level Kap: 04.25 juta

Cari menu...

- Teller Perorangan
 - Entry Penerimaan Teller Kolektif
 - Entry Penerimaan Upload Bulk Transfer
- Inquiry
 - Inquiry Penerimaan Kepesertaan
 - Inquiry Penerimaan Kepesertaan WIC
 - Inquiry Pembayaran Kepesertaan

Kepesertaan

Dashboard

ENTRY PENERIMAAN TELLER KOLEKTIF

Tambah

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

Search: BC001-I-23-03-00003

NSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
23	121.000.000,00	PENERIMAAN KEPESERTAAN	000006029	MAJELIS SINODE GKPB	KEU.KEP.TRX.068/11 diterima	✓	

Showing 1 to 1 of 1 entries

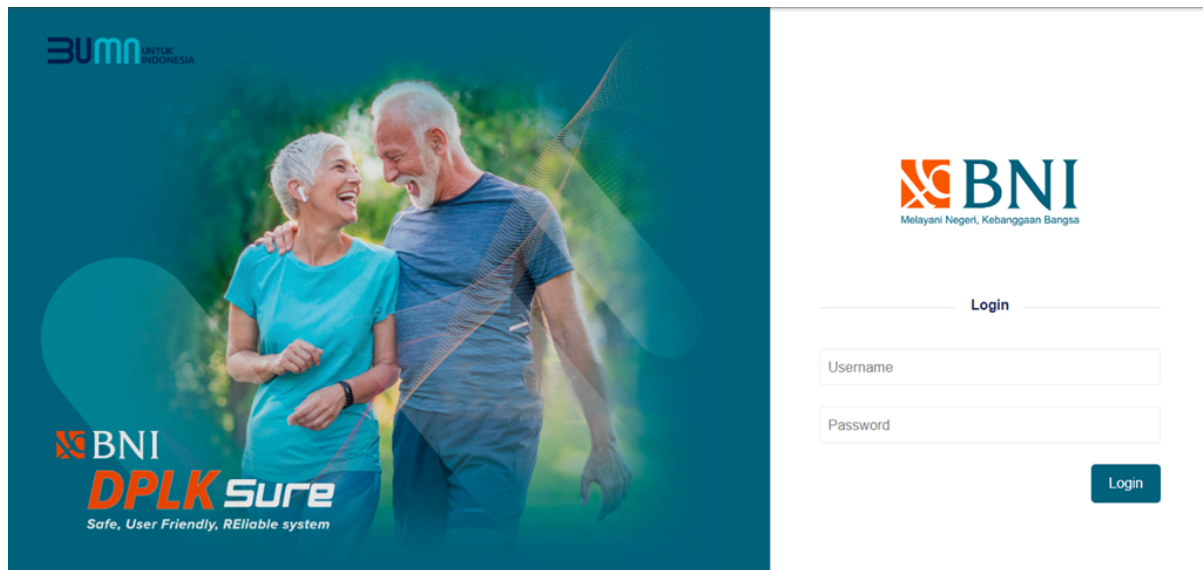
✓ Data Berhasil Diproses. Next X

ATIEK KRISWANTI 12773

Logout

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18. Berhasil Logout



19. Klik Button OK, Untuk Lanjut Logout

