

# DPLK

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2023-01-16



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Jan 2023 18:05:44,506
Short	Automation Test Execution Document	End Date	16 Jan 2023 18:07:37,059
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 003-001	Normal - Kepesertaan - Transaksi	Kepesertaan - Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Deposit	Passed
			5. Pilih Sub Submenu Register Deposit (Bulk)	Passed
			6. Berikut Data Dengan No. Kolektif 000007947	Done
			7. Klik Button Edit	Done
			8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Data Dengan No. Kolektif 000007947 Berhasil Diupdate	Passed
			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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## DPLKKPS003-001

### Use Case Description

Normal - Kepesertaan - Transaksi

### Scenario Description

Kepesertaan - Transaksi

### Preparations

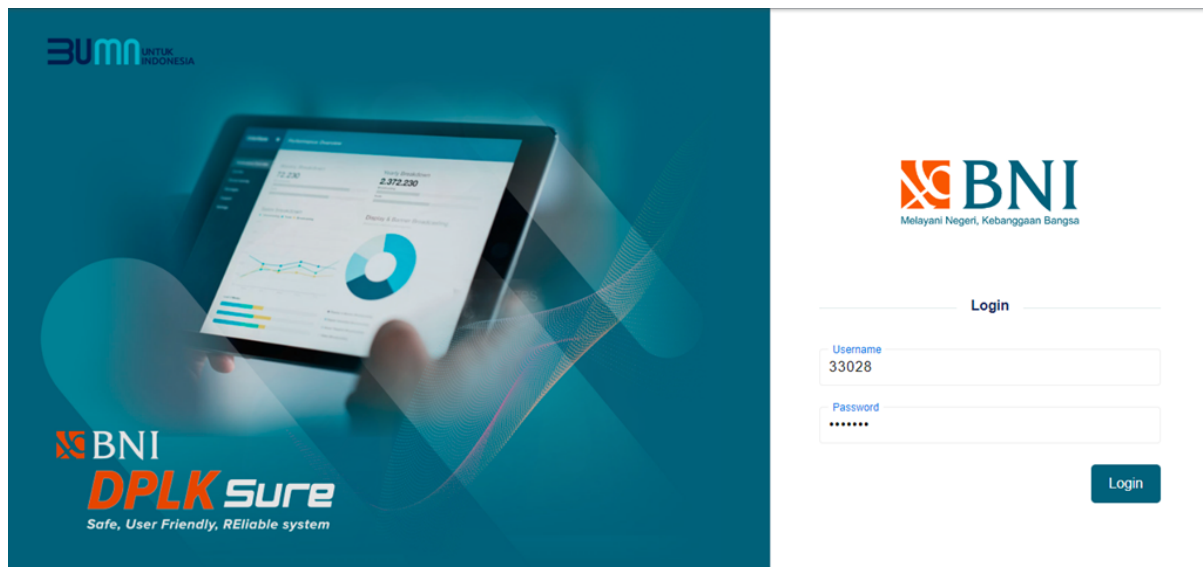
01. Username : 33028
02. Password : bni1234
03. Kode Perusahaan : 000007947
04. Status Register : 1 : Lanjutkan ke Verifikasi
05. Keterangan Register : KEP.TRX.086/24

### Exit Criteria

Verifikasi Register Deposit (Bulk)

### Test Steps

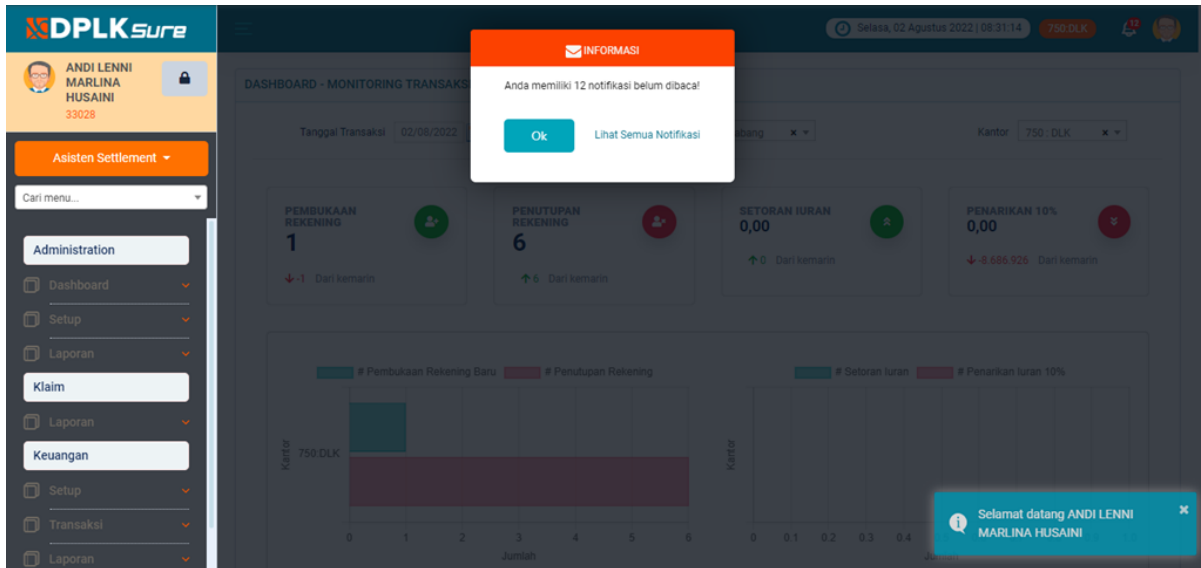
#### 1. Input Data Login



UserID: 33028

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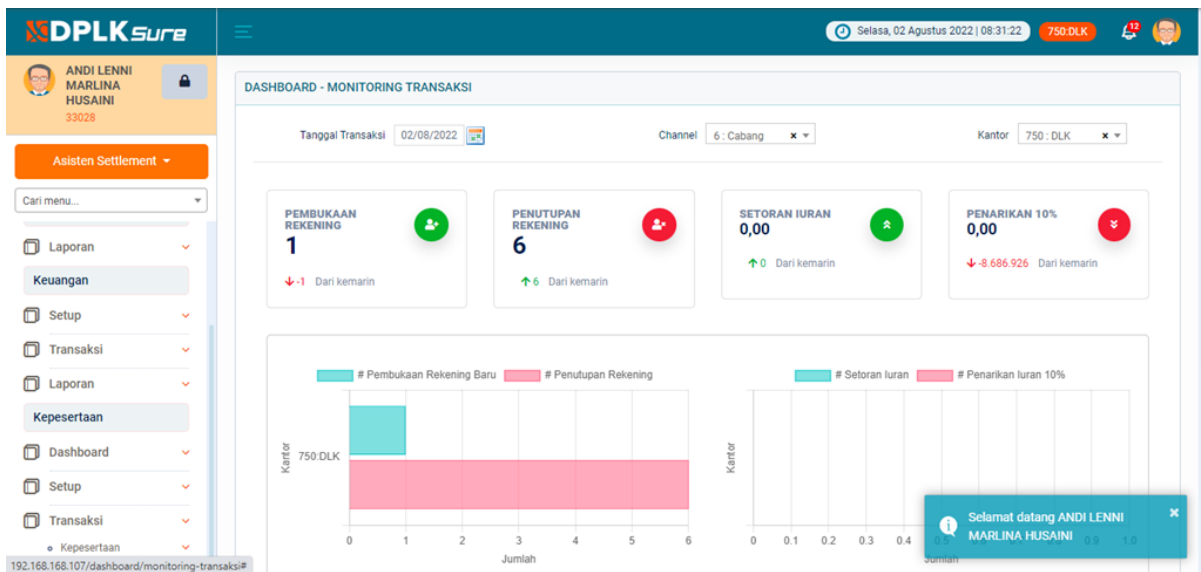
## 2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. The user is logged in as ANDI LENNI MARLINA HUSAINI (33028). The dashboard displays transaction monitoring for 02/08/2022. A notification pop-up indicates 12 unread notifications. The sidebar menu is visible on the left, and the main content area displays various transaction metrics and charts.

Transaksi	Jumlah	Status
PEMBUKAAN REKENING	1	↓ -1 Dari kemarin
PENUTUPAN REKENING	6	↑ 6 Dari kemarin
SETORAN IURAN	0,00	↑ 0 Dari kemarin
PENARIKAN 10%	0,00	↓ -8.686.926 Dari kemarin

## 3. Pilih Sidebar Transaksi Pada Kepesertaan



The screenshot shows the DPLK Sure dashboard with the 'Kepesertaan' sidebar selected. The dashboard displays transaction monitoring for 02/08/2022. The sidebar menu is visible on the left, and the main content area displays various transaction metrics and charts.

Transaksi	Jumlah	Status
PEMBUKAAN REKENING	1	↓ -1 Dari kemarin
PENUTUPAN REKENING	6	↑ 6 Dari kemarin
SETORAN IURAN	0,00	↑ 0 Dari kemarin
PENARIKAN 10%	0,00	↓ -8.686.926 Dari kemarin



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Automation Test Execution Document

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End Date

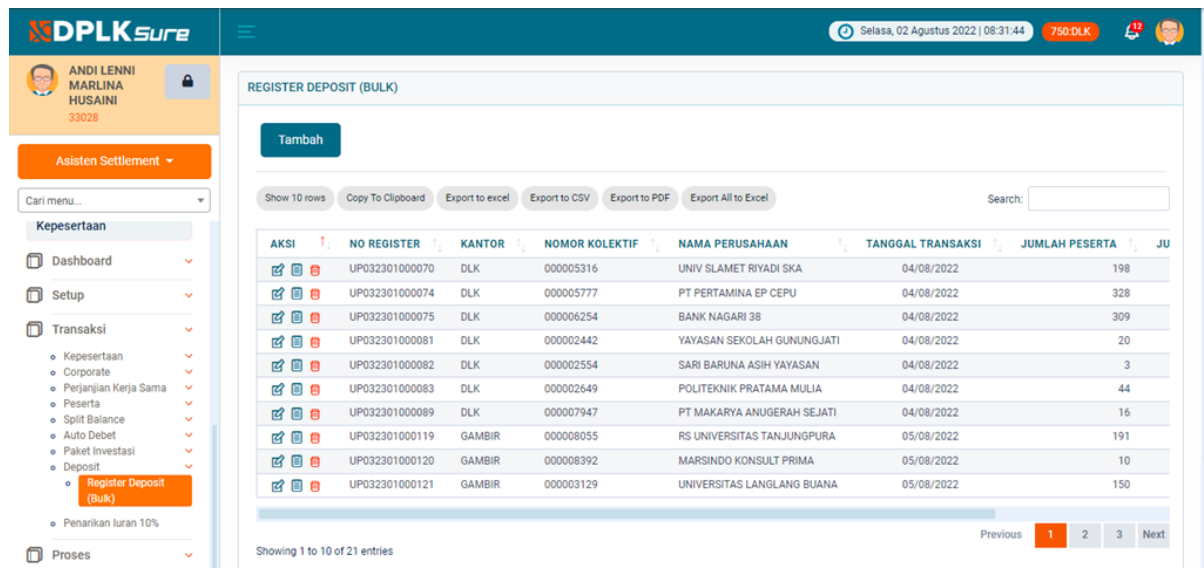
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#### 4. Pilih Submenu Deposit



The screenshot shows the BNI Transaction Monitoring Dashboard. On the left is a sidebar menu with options: Transaksi, Laporan, Kepesertaan, Dashboard, Setup, and Transaksi (expanded). Under 'Transaksi', there are sub-options: Kepesertaan, Corporate, Perjanjian Kerja Sama, Peserta, Split Balance, Auto Debet, Paket Investasi, and Deposit (highlighted in orange). The main area displays two bar charts. The first chart, '# Pembukaan Rekening Baru' (New Account Opening), shows a bar for 'Kantor' (Branch) with a value of 750 DLK. The second chart, '# Penutupan Rekening' (Account Closing), shows a bar for 'Kantor' with a value of 750 DLK. Below the charts is a 'CASE FLOW TRANSAKSI' section with buttons: Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, and Export to PDF. A search bar is also present. Below this is a table with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'. At the bottom right, there is a welcome message: 'Selamat datang ANDI LENNI MARLINA HUSAINI'.

#### 5. Pilih Sub Submenu Register Deposit (Bulk)

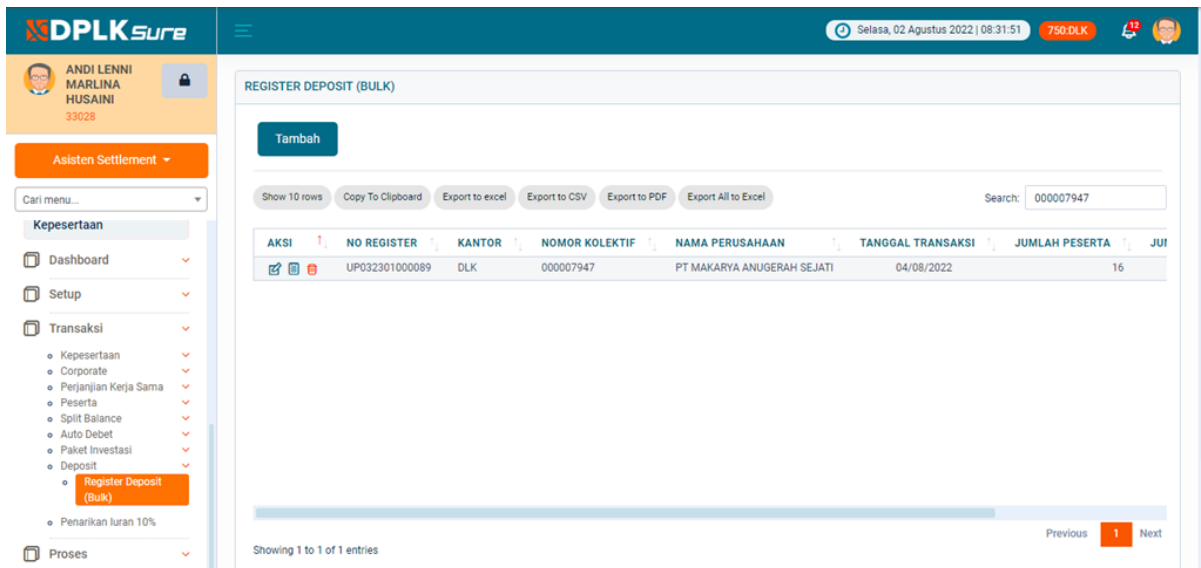


The screenshot shows the DPLK Sure Register Deposit (Bulk) page. The top header includes the DPLK Sure logo, a user profile for ANDI LENNI MARLINA HUSAINI (33028), and a date/time stamp: Selasa, 02 Agustus 2022 | 08:31:44. The main area is titled 'REGISTER DEPOSIT (BULK)' and features a 'Tambah' (Add) button. Below this is a table with columns: AKSI, NO REGISTER, KANTOR, NOMOR KOLEKTIF, NAMA PERUSAHAAN, TANGGAL TRANSAKSI, JUMLAH PESERTA, and JU. The table contains 10 rows of data. At the bottom, there is a pagination bar showing 'Showing 1 to 10 of 21 entries' and navigation buttons: Previous, 1, 2, 3, Next.

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JU
	UP032301000070	DLK	000005316	UNIV SLAMET RIYADI SKA	04/08/2022	198	
	UP032301000074	DLK	000005777	PT PERTAMINA EP CEPU	04/08/2022	328	
	UP032301000075	DLK	000006254	BANK NAGARI 38	04/08/2022	309	
	UP032301000081	DLK	000002442	YAYASAN SEKOLAH GUNUNGJATI	04/08/2022	20	
	UP032301000082	DLK	000002554	SARI BARUNA ASIH YAYASAN	04/08/2022	3	
	UP032301000083	DLK	000002649	POLITEKNIK PRATAMA MULIA	04/08/2022	44	
	UP032301000089	DLK	000007947	PT MAKARYA ANUGERAH SEJATI	04/08/2022	16	
	UP032301000119	GAMBIR	000008055	RS UNIVERSITAS TANJUNGPURA	05/08/2022	191	
	UP032301000120	GAMBIR	000008392	MARSINDO KONSULT PRIMA	05/08/2022	10	
	UP032301000121	GAMBIR	000003129	UNIVERSITAS LANGLANG BUANA	05/08/2022	150	

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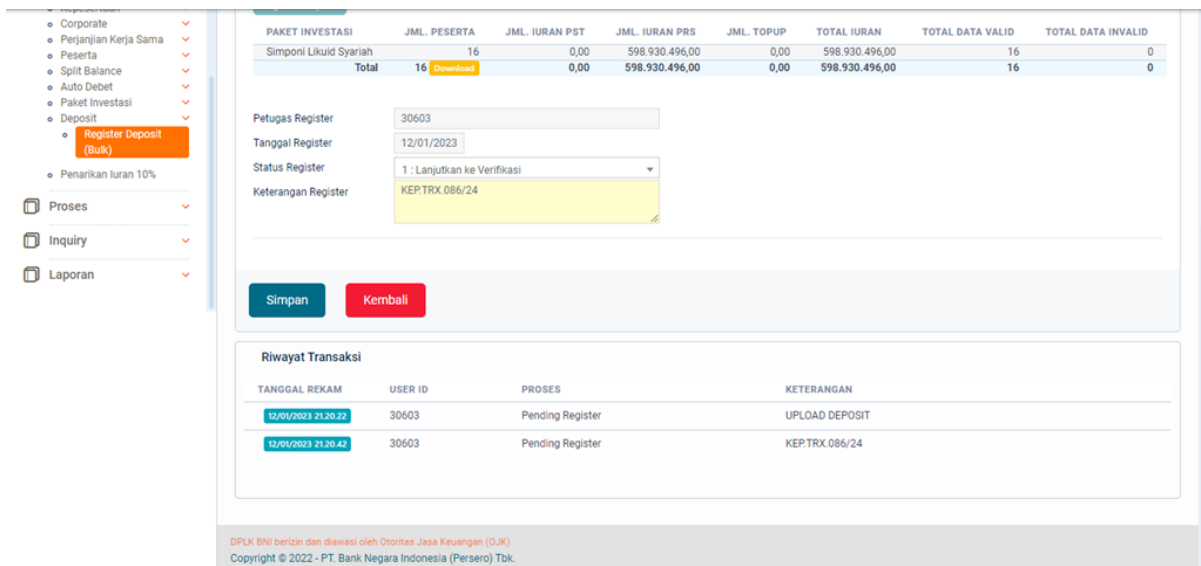
## 6. Berikut Data Dengan No. Kolektif 000007947



## 7. Klik Button Edit



## 8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



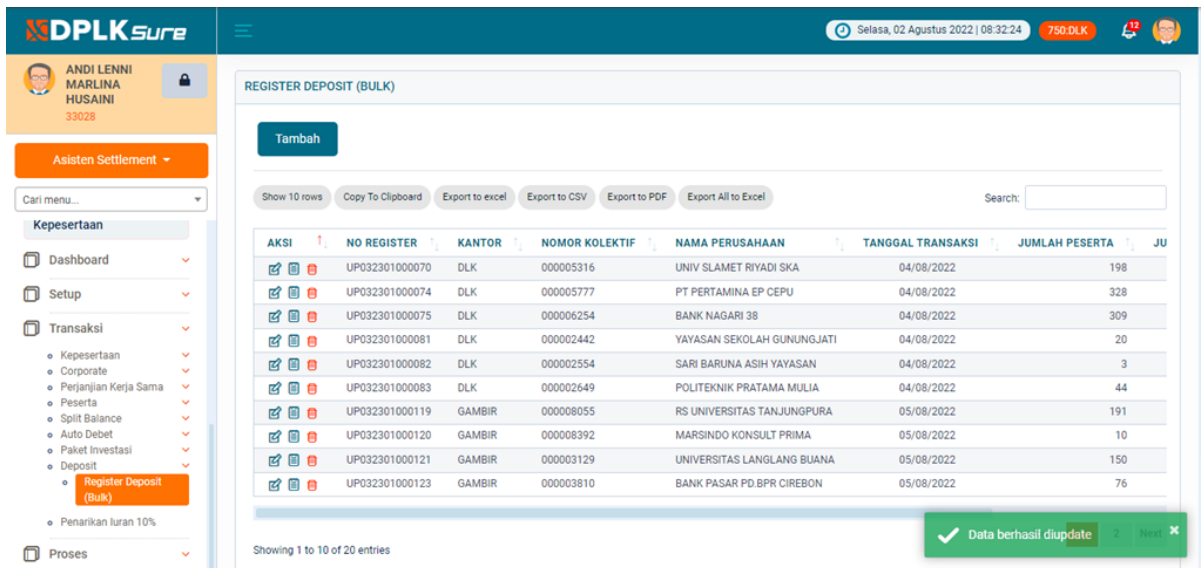
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## 9. Data Dengan No. Kolektif 000007947 Berhasil Diupdate



**DPLK Sure** | Selasa, 02 Agustus 2022 | 08:32:24 | 750 DLK

ANDI LENNI MARLINA HUSAINI 33028

Asisten Settlement

Cari menu...

**Kepesertaan**

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

**REGISTER DEPOSIT (BULK)**

Tambah

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

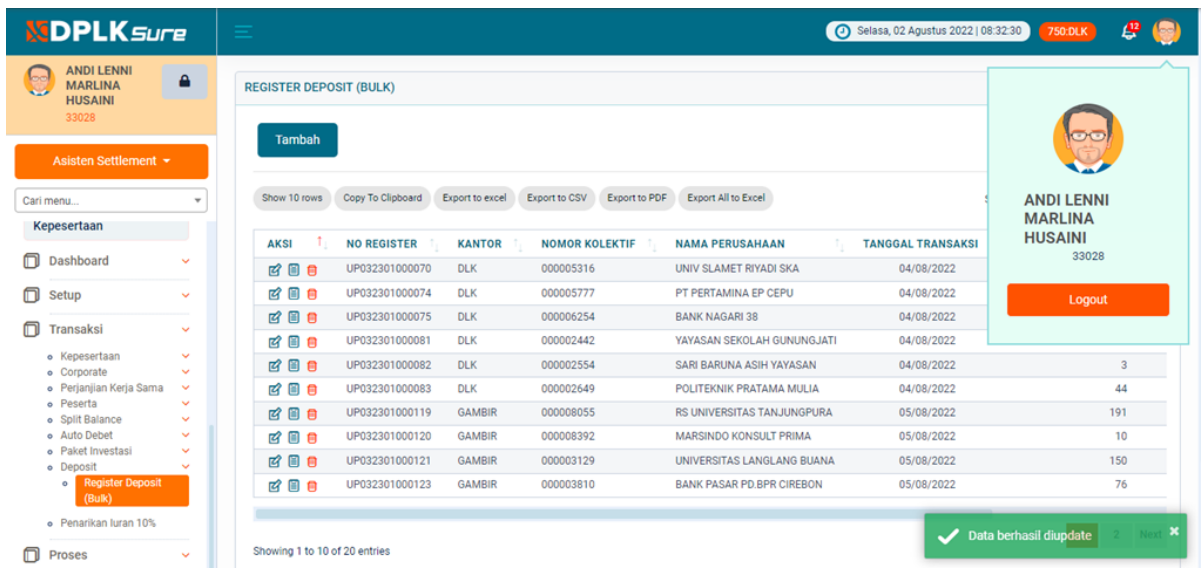
Search:

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	JU
<input checked="" type="checkbox"/>	UP032301000070	DLK	000005316	UNIV SLAMET RIYADI SKA	04/08/2022	198	
<input checked="" type="checkbox"/>	UP032301000074	DLK	000005777	PT PERTAMINA EP CEPU	04/08/2022	328	
<input checked="" type="checkbox"/>	UP032301000075	DLK	000006254	BANK NAGARI 38	04/08/2022	309	
<input checked="" type="checkbox"/>	UP032301000081	DLK	000002442	YAYASAN SEKOLAH GUNUNGJATI	04/08/2022	20	
<input checked="" type="checkbox"/>	UP032301000082	DLK	000002554	SARI BARUNA ASIH YAYASAN	04/08/2022	3	
<input checked="" type="checkbox"/>	UP032301000083	DLK	000002649	POLITEKNIK PRATAMA MULIA	04/08/2022	44	
<input checked="" type="checkbox"/>	UP032301000119	GAMBIR	000008055	RS UNIVERSITAS TANJUNGPURA	05/08/2022	191	
<input checked="" type="checkbox"/>	UP032301000120	GAMBIR	000008392	MARSINDO KONSULT PRIMA	05/08/2022	10	
<input checked="" type="checkbox"/>	UP032301000121	GAMBIR	000003129	UNIVERSITAS LANGLANG BUANA	05/08/2022	150	
<input checked="" type="checkbox"/>	UP032301000123	GAMBIR	000003810	BANK PASAR PD.BPR CIREBON	05/08/2022	76	

Showing 1 to 10 of 20 entries

✓ Data berhasil diupdate

## 10. Klik Button Logout



**DPLK Sure** | Selasa, 02 Agustus 2022 | 08:32:30 | 750 DLK

ANDI LENNI MARLINA HUSAINI 33028

Asisten Settlement

Cari menu...

**Kepesertaan**

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

**REGISTER DEPOSIT (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	JU
<input checked="" type="checkbox"/>	UP032301000070	DLK	000005316	UNIV SLAMET RIYADI SKA	04/08/2022	198	
<input checked="" type="checkbox"/>	UP032301000074	DLK	000005777	PT PERTAMINA EP CEPU	04/08/2022	328	
<input checked="" type="checkbox"/>	UP032301000075	DLK	000006254	BANK NAGARI 38	04/08/2022	309	
<input checked="" type="checkbox"/>	UP032301000081	DLK	000002442	YAYASAN SEKOLAH GUNUNGJATI	04/08/2022	20	
<input checked="" type="checkbox"/>	UP032301000082	DLK	000002554	SARI BARUNA ASIH YAYASAN	04/08/2022	3	
<input checked="" type="checkbox"/>	UP032301000083	DLK	000002649	POLITEKNIK PRATAMA MULIA	04/08/2022	44	
<input checked="" type="checkbox"/>	UP032301000119	GAMBIR	000008055	RS UNIVERSITAS TANJUNGPURA	05/08/2022	191	
<input checked="" type="checkbox"/>	UP032301000120	GAMBIR	000008392	MARSINDO KONSULT PRIMA	05/08/2022	10	
<input checked="" type="checkbox"/>	UP032301000121	GAMBIR	000003129	UNIVERSITAS LANGLANG BUANA	05/08/2022	150	
<input checked="" type="checkbox"/>	UP032301000123	GAMBIR	000003810	BANK PASAR PD.BPR CIREBON	05/08/2022	76	

Showing 1 to 10 of 20 entries

✓ Data berhasil diupdate

ANDI LENNI MARLINA HUSAINI 33028

Logout

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## 11. Berhasil Logout

