

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 17:59:49,927
Short	Automation Test Execution Document	End Date	31 Mar 2023 18:02:07,738
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 146-002	Normal - Kepesertaan - Transaksi	Register Split Balance (Bulk) - Lanjutkan ke Verifikasi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Split Balance	Passed
			5. Pilih Sub Submenu Split Balance (Bulk)	Passed
			6. Klik Button Tambah	Done
			7. Berikut Halaman Tambah Split Balance (Bulk)	Done
			8. Klik Button Search Kode Perusahaan	Done
			9. Cari dan Pilih Data Kode Perusahaan	Done
			10. Isi Fields Sesuai yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			11. Berhasil Tambah Data	Passed
			12. Data yang Telah Diupload Memiliki Status Upload VALID	Done
			13. Isi Fields Sesuai yang Dibutuhkan, Kemudian Klik Button Simpan	Done
			14. Berhasil Update Data	Passed
			15. Berikut Data Dengan No.Register : UP042303000015	Done
			16. Klik Button Logout	Done
			17. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
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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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DPLKKPS146-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Register Split Balance (Bulk) - Lanjutkan ke Verifikasi

Preparations

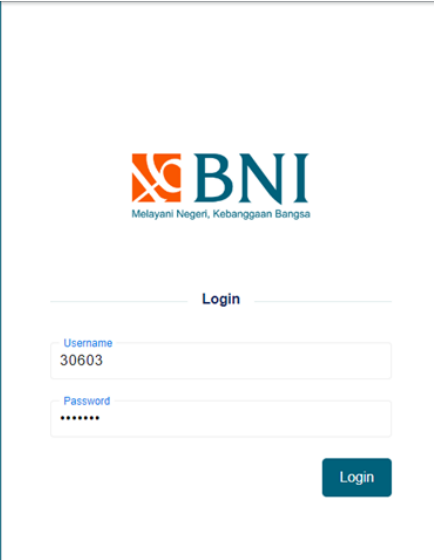

01. Username : 30603
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. Kode Perusahaan : 000002851
05. Upload File : Split Balance Bulk 00002851.xlsx
06. Keterangan Upload : Data Split Balance PT Persero Pelindo II
07. Kantor : 750 : DLK
08. Tanggal Transaksi : 06/10/2022
09. Status Register : 1 : Lanjutkan ke Verifikasi
10. Keterangan Register : Data PT Persero Pelindo II diajukan Verifikasi

Exit Criteria

Data Register Split Balance (Bulk) berhasil masuk ke daftar data untuk verifikasi Register Split Balance

Test Steps

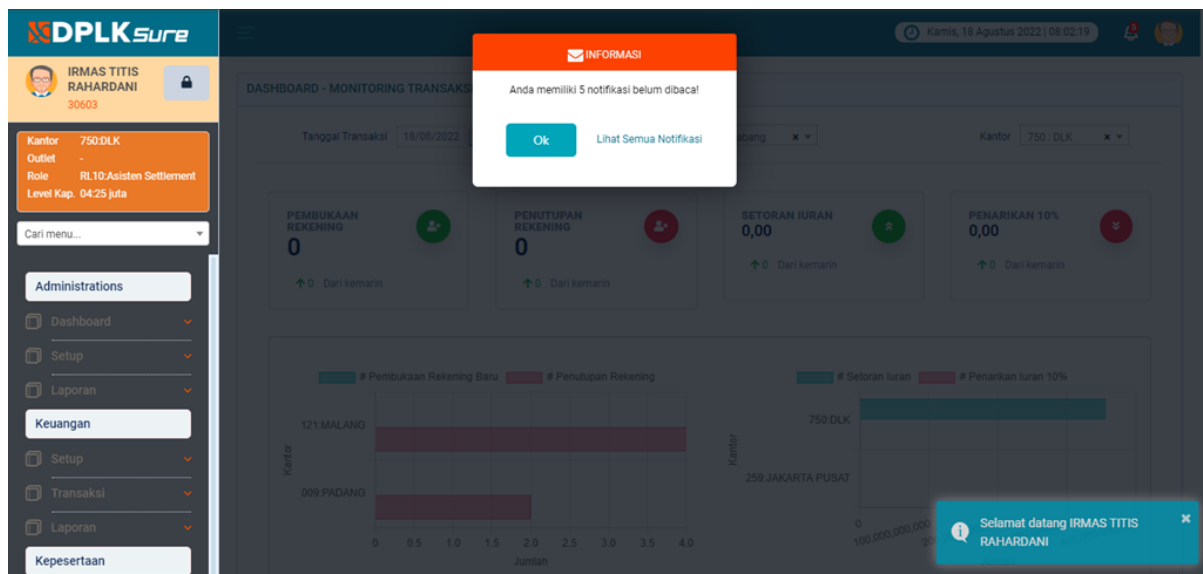
1. Input Data Login



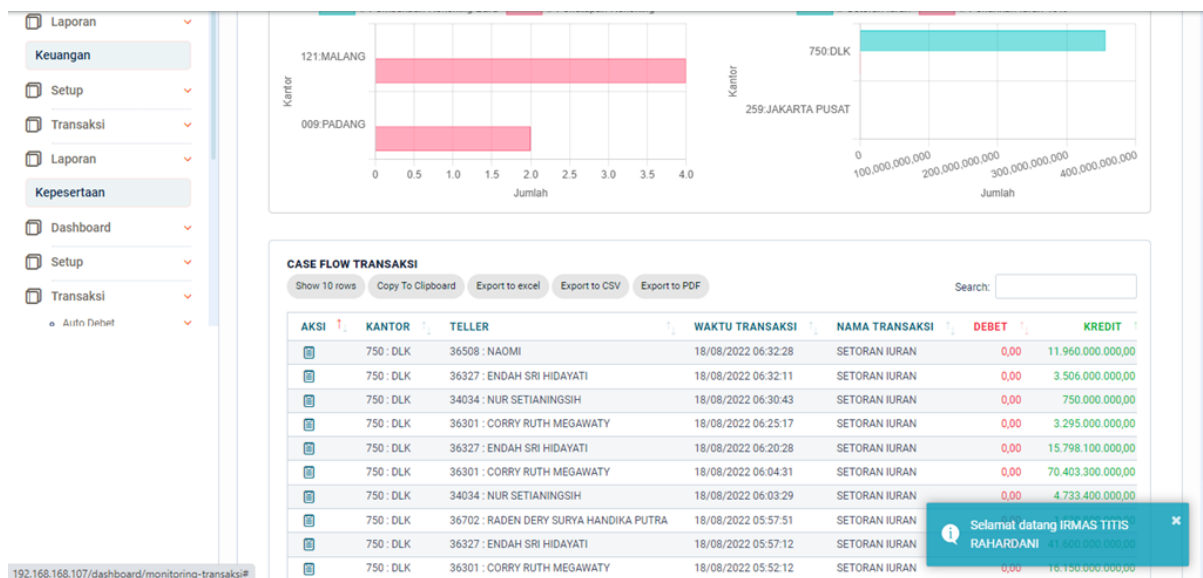
UserID: 30603

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Kepesertaan



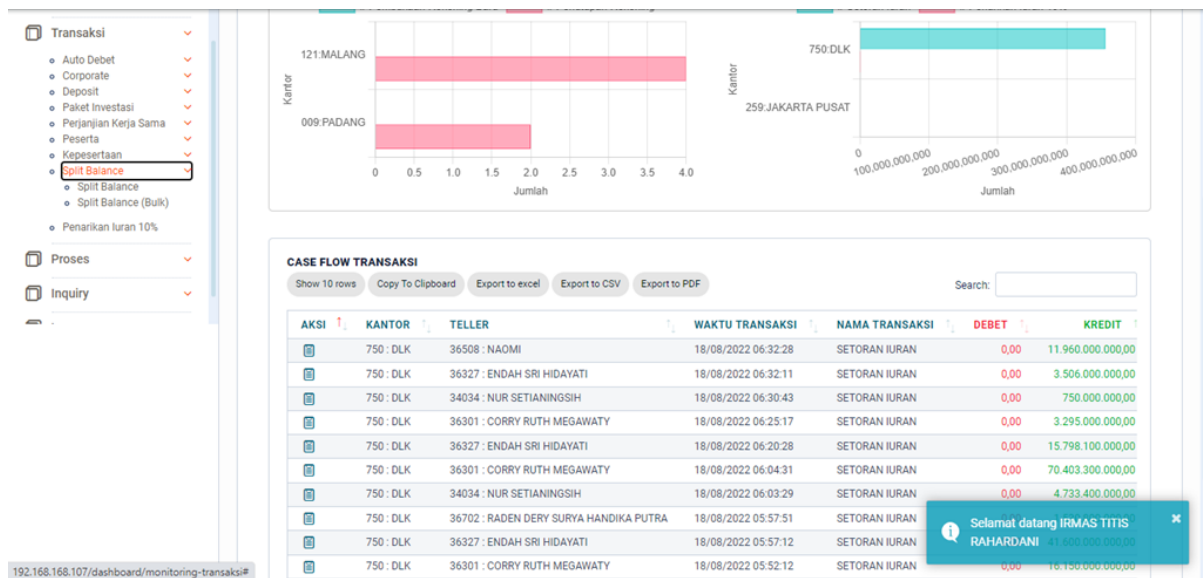
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

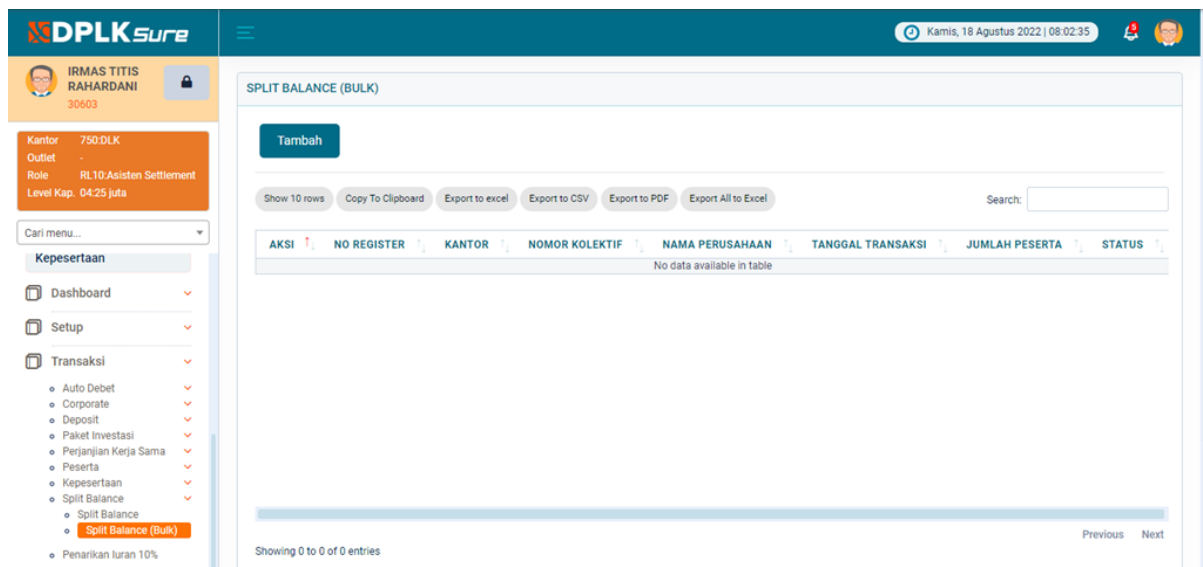
Tester
Start Date
End Date

Automation Team
31 Mar 2023 17:59:49,927
31 Mar 2023 18:02:07,738

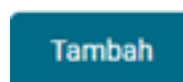
4. Pilih Submenu Split Balance



5. Pilih Sub Submenu Split Balance (Bulk)

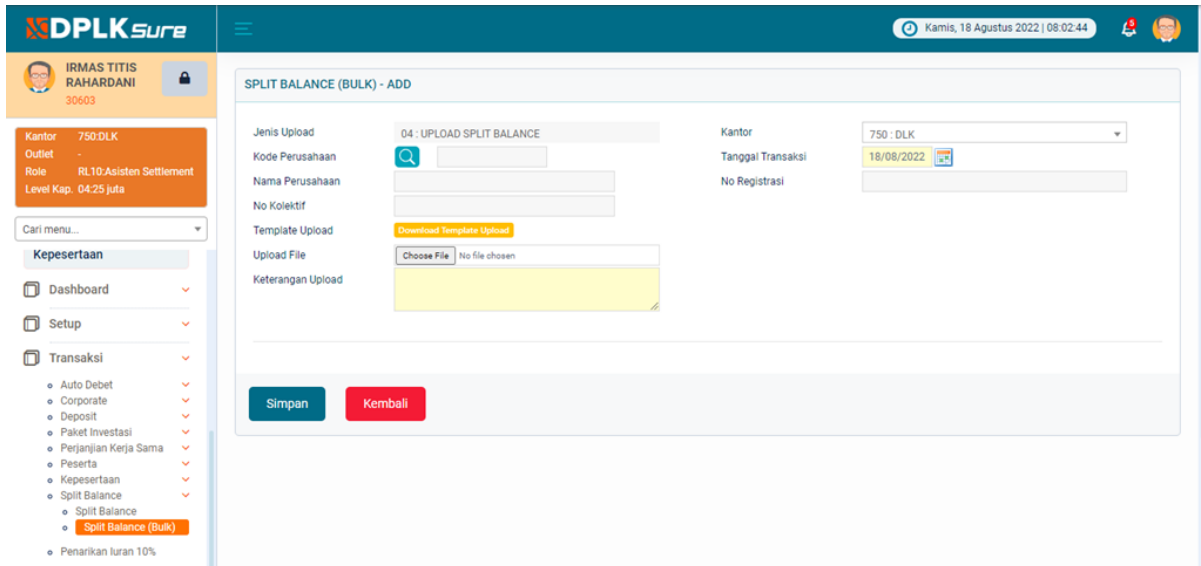


6. Klik Button Tambah



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7. Berikut Halaman Tambah Split Balance (Bulk)



DPLK Sure | Kamis, 18 Agustus 2022 | 08:02:44

IRMAS TITIS RAHARDANI 30603

Kantor: 750:DLK
Outlet: -
Role: RL10-Asisten Settlement
Level Kap: 0425 juta

Cari menu...

Kepesertaan

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

SPLIT BALANCE (BULK) - ADD

Jenis Upload: 04: UPLOAD SPLIT BALANCE

Kode Perusahaan:

Nama Perusahaan:

No Kolektif:

Template Upload: [Download Template Upload](#)

Upload File: No file chosen

Keterangan Upload:

Kantor: 750: DLK

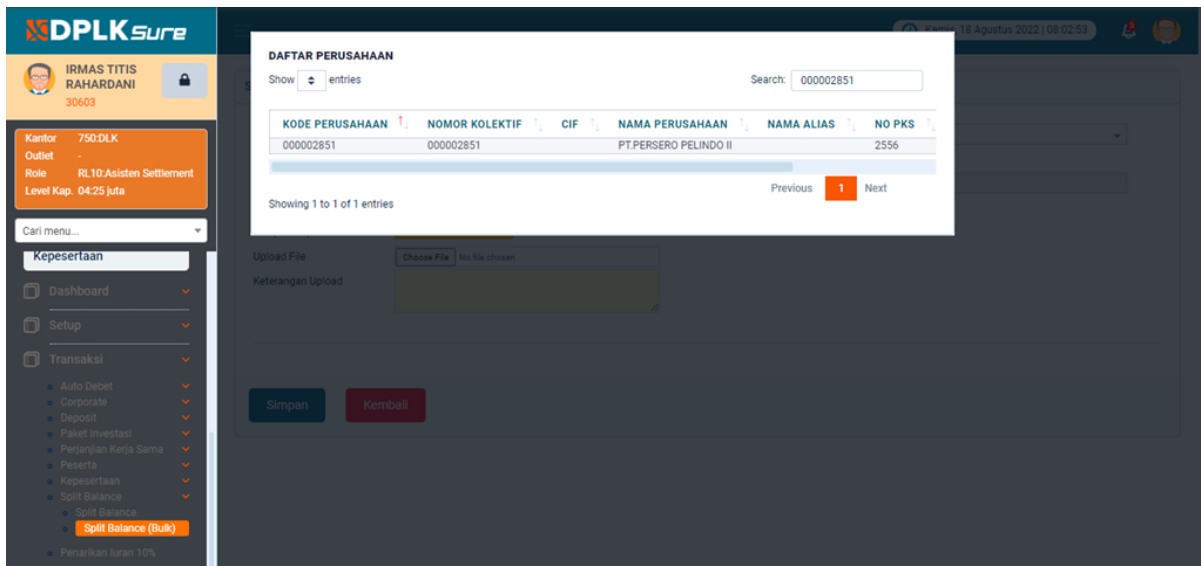
Tanggal Transaksi: 18/08/2022

No Registrasi:

8. Klik Button Search Kode Perusahaan



9. Cari dan Pilih Data Kode Perusahaan



DPLK Sure | Kamis, 18 Agustus 2022 | 08:02:59

IRMAS TITIS RAHARDANI 30603

Kantor: 750:DLK
Outlet: -
Role: RL10-Asisten Settlement
Level Kap: 0425 juta

Cari menu...

Kepesertaan

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

DAFTAR PERUSAHAAN

Show: 1 entries

Search: 000002851

KODE PERUSAHAAN	NOMOR KOLEKTIF	CIF	NAMA PERUSAHAAN	NAMA ALIAS	NO PKS
000002851	000002851		PT.PERSERO PELINDO II		2556

Showing 1 to 1 of 1 entries

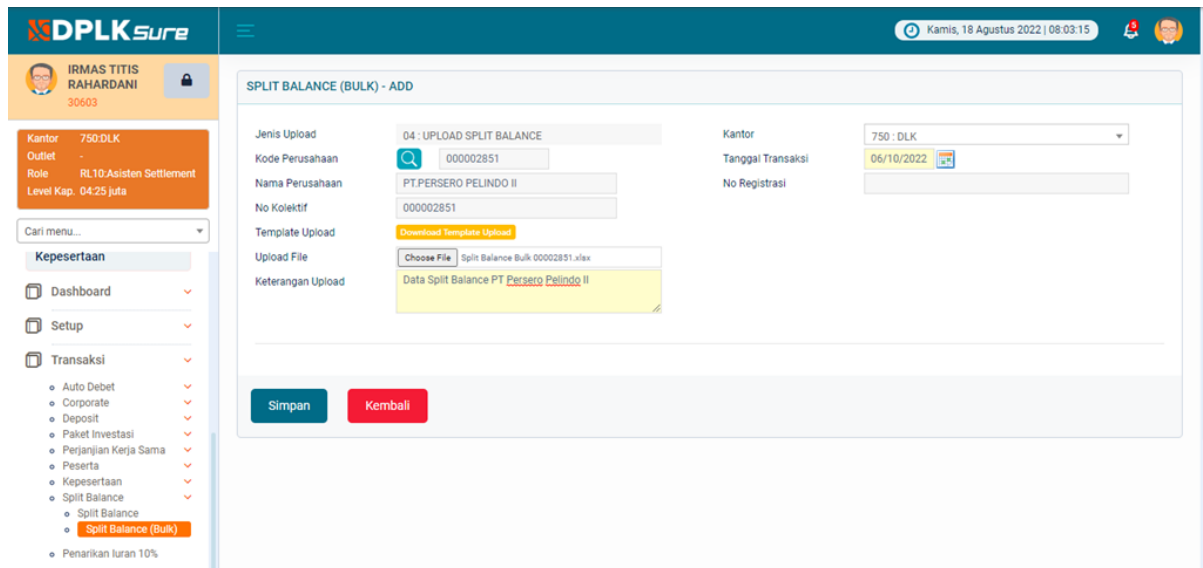
Previous **1** Next

Upload File: No file chosen

Keterangan Upload:

Project No	Project Code	Tester	Automation Team
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10. Isi Fields Sesuai yang Dibutuhkan, Kemudian Klik Button Simpan



SPLIT BALANCE (BULK) - ADD

Jenis Upload: 04 : UPLOAD SPLIT BALANCE

Kode Perusahaan: 000002851

Nama Perusahaan: PT.PERSERO PELINDO II

No Kolektif: 000002851

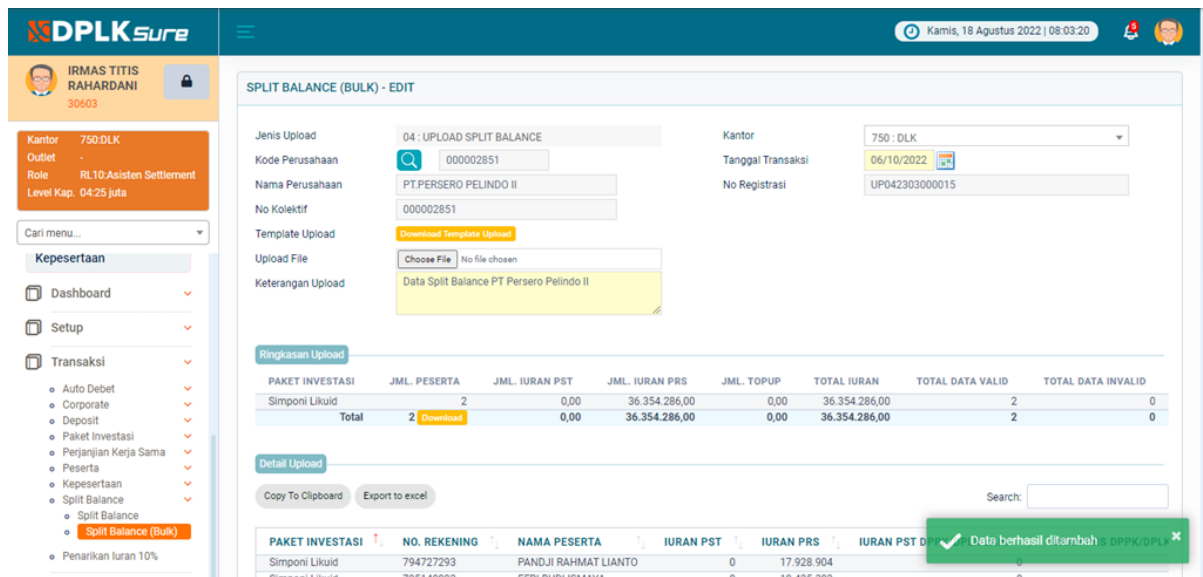
Template Upload: Download Template Upload

Upload File: Choose File Split Balance Bulk 00002851.xlsx

Keterangan Upload: Data Split Balance PT Persero Pelindo II

Simpan Kembali

11. Berhasil Tambah Data



SPLIT BALANCE (BULK) - EDIT

Jenis Upload: 04 : UPLOAD SPLIT BALANCE

Kode Perusahaan: 000002851

Nama Perusahaan: PT.PERSERO PELINDO II

No Kolektif: 000002851

Template Upload: Download Template Upload

Upload File: Choose File No file chosen

Keterangan Upload: Data Split Balance PT Persero Pelindo II

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	2	0,00	36.354.286,00	0,00	36.354.286,00	2	0
Total	2	0,00	36.354.286,00	0,00	36.354.286,00	2	0

Detail Upload

Copy To Clipboard Export to excel

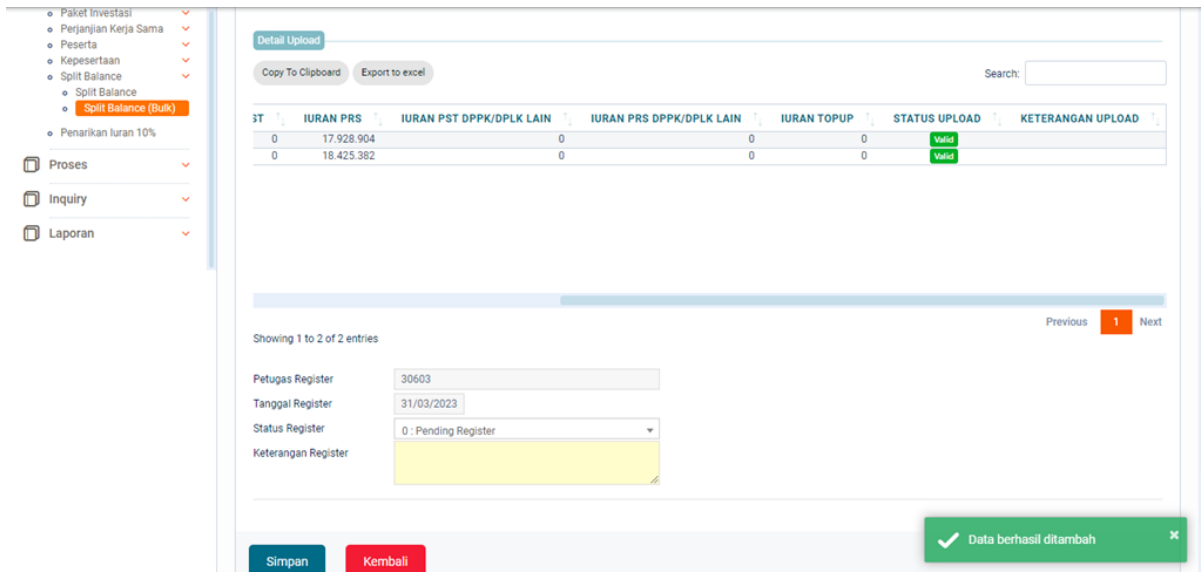
Search:

PAKET INVESTASI	NO. REKENING	NAMA PESERTA	IURAN PST	IURAN PRS	IURAN PST DPK
Simponi Likuid	794727293	PANDJI RAHMAT LIANTO	0	17.928.904	0
Simponi Likuid	704148009	EDRI BILFU PELMAVA	0	18.434.387	0

Data berhasil ditambah ke DPPK/DPLK

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12. Data yang Telah Diupload Memiliki Status Upload VALID



Detail Upload

Copy To Clipboard Export to excel Search:

ST	IURAN PRS	IURAN PST DPPK/DPLK LAIN	IURAN PRS DPPK/DPLK LAIN	IURAN TOPUP	STATUS UPLOAD	KETERANGAN UPLOAD
0	17.928.904	0	0	0	Valid	
0	18.425.382	0	0	0	Valid	

Showing 1 to 2 of 2 entries Previous 1 Next

Petugas Register

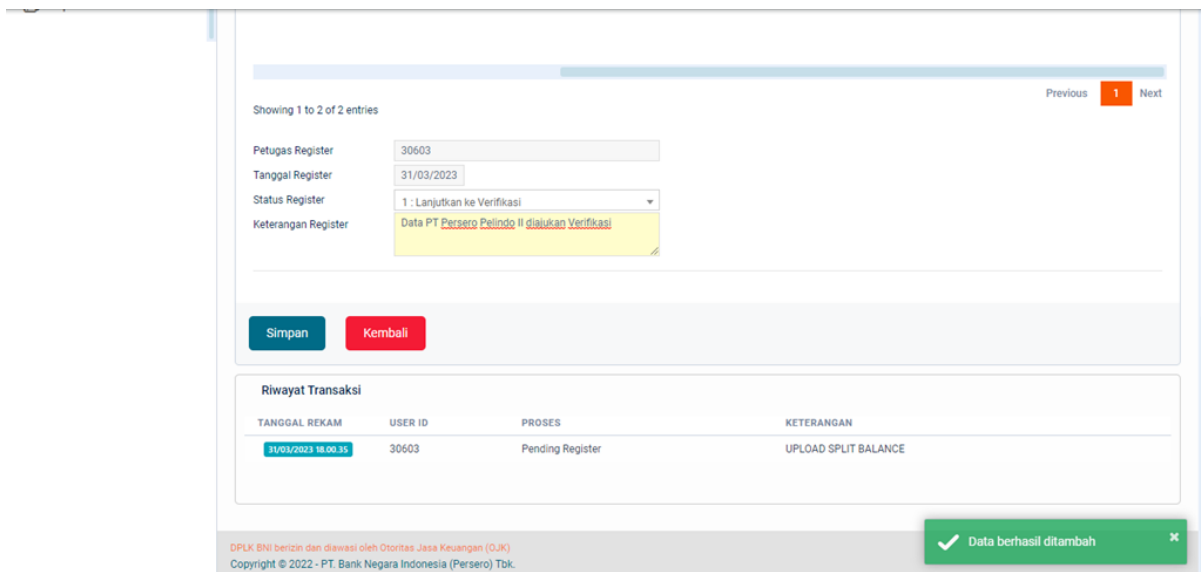
Tanggal Register

Status Register

Keterangan Register

✓ Data berhasil ditambah

13. Isi Fields Sesuai yang Dibutuhkan, Kemudian Klik Button Simpan



Detail Upload

Copy To Clipboard Export to excel Search:

ST	IURAN PRS	IURAN PST DPPK/DPLK LAIN	IURAN PRS DPPK/DPLK LAIN	IURAN TOPUP	STATUS UPLOAD	KETERANGAN UPLOAD
0	17.928.904	0	0	0	Valid	
0	18.425.382	0	0	0	Valid	

Showing 1 to 2 of 2 entries Previous 1 Next

Petugas Register

Tanggal Register

Status Register

Keterangan Register

Riwayat Transaksi

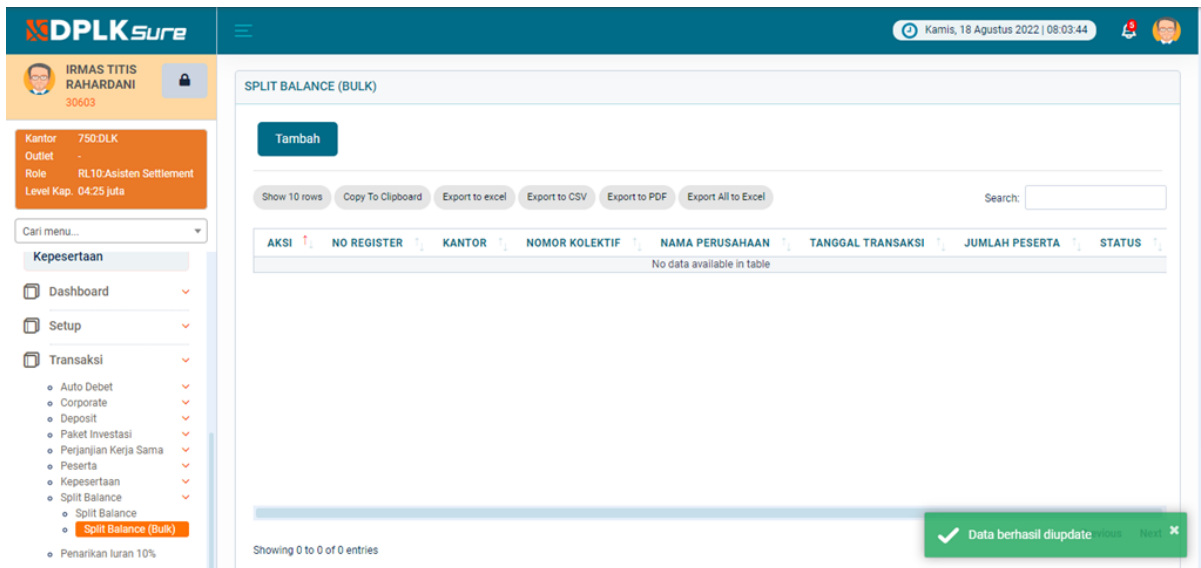
TANGGAL REKAM	USER ID	PROSES	KETERANGAN
31/03/2023 18.00.35	30603	Pending Register	UPLOAD SPLIT BALANCE

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
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✓ Data berhasil ditambah

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14. Berhasil Update Data



Kantor: 750-DLK
Outlet: -
Role: RL10-Asisten Settlement
Level Kap: 04.25 juta

Cari menu...

Kepesertaan

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

SPLIT BALANCE (BULK)

Tambah

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

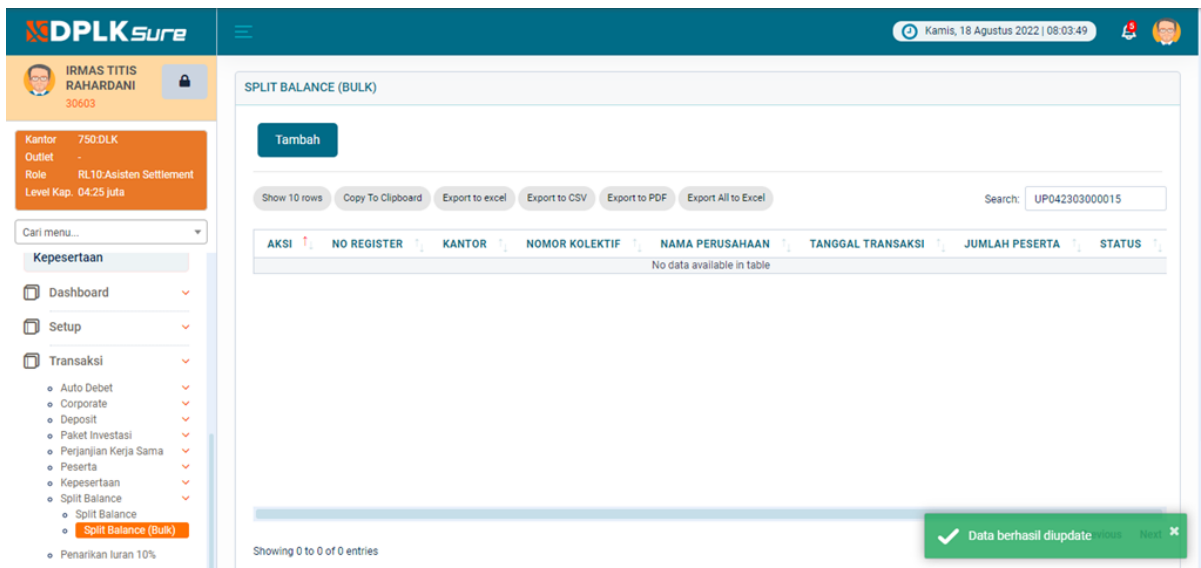
Search:

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	STATUS
No data available in table							

Showing 0 to 0 of 0 entries

✓ Data berhasil diupdate

15. Berikut Data Dengan No.Register : UP042303000015



Kantor: 750-DLK
Outlet: -
Role: RL10-Asisten Settlement
Level Kap: 04.25 juta

Cari menu...

Kepesertaan

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

SPLIT BALANCE (BULK)

Tambah

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

Search: UP042303000015

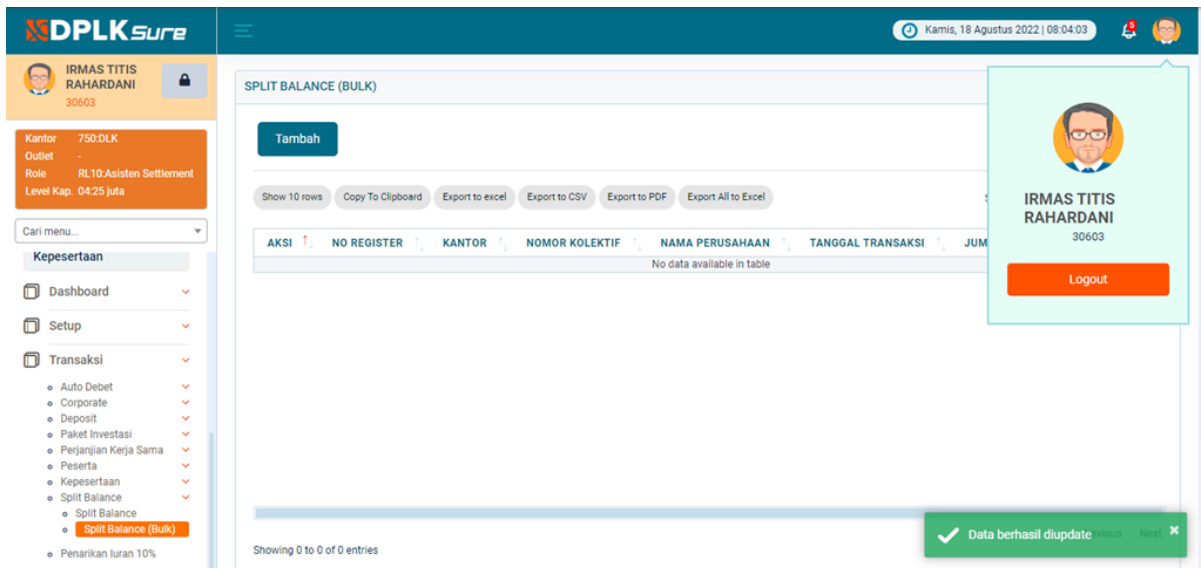
AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA	STATUS
No data available in table							

Showing 0 to 0 of 0 entries

✓ Data berhasil diupdate

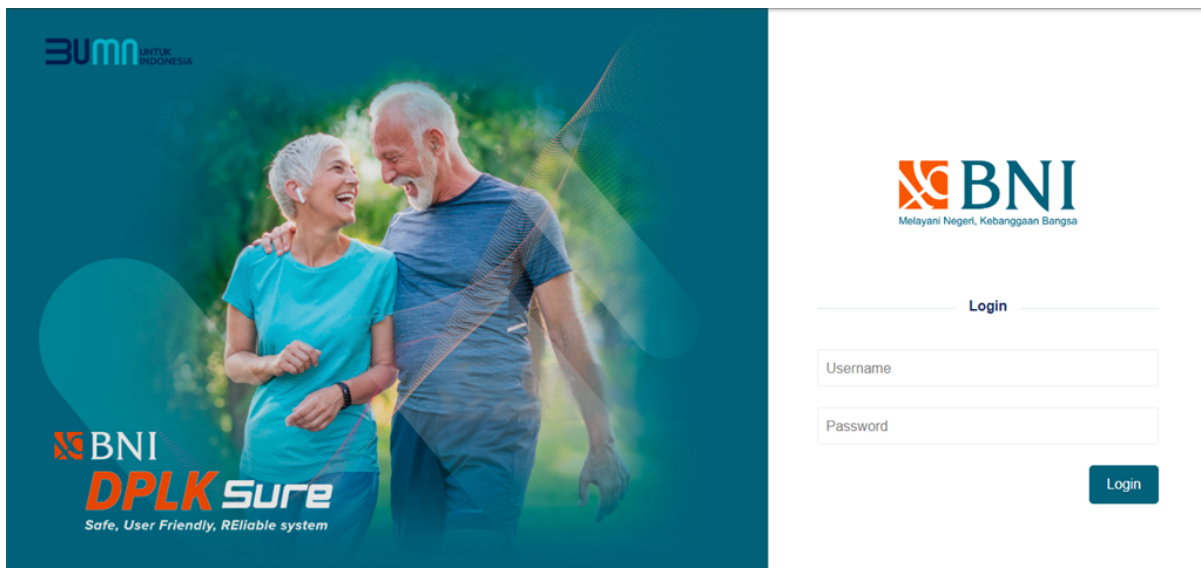
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16. Klik Button Logout



The screenshot displays the DPLK Sure application interface. The top header shows the date and time: Kamis, 18 Agustus 2022 | 08:04:03. The user profile 'IRMAS TITIS RAHARDANI' is shown in the top right corner with a 'Logout' button. The left sidebar contains a menu with 'Kepesertaan' expanded, showing options like 'Dashboard', 'Setup', 'Transaksi', and 'Split Balance (Bulk)'. The main content area is titled 'SPLIT BALANCE (BULK)' and includes a 'Tambah' button and a table with columns: AKSI, NO REGISTER, KANTOR, NOMOR KOLEKTIF, NAMA PERUSAHAAN, TANGGAL TRANSAKSI, and JUM. A green notification bar at the bottom right indicates 'Data berhasil diupdate'.

17. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text 'Melayani Negeri, Kebanggaan Bangsa'. The login form includes fields for 'Username' and 'Password', and a 'Login' button. The background image shows an elderly couple walking outdoors.