

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-09



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Automation Test Execution Document



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 09 Mar 2023 15:13:26,783 |
| Short | Automation Test Execution Document | End Date | 09 Mar 2023 15:15:52,393 |
| 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 |
| _____ | _____ | _____ |

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
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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 043-002 | Normal - Transaksi Keuangan Penerimaan Teller Virtual Account | Entry Penerimaan Kepesertaan Virtual Account Kolektif - Lanjutkan ke Approval | 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 Entry Penerimaan Virtual Account Kolektif | Passed |
| | | | 6. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056 | Done |
| | | | 7. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056 | Done |
| | | | 8. Klik Button Edit | Done |
| | | | 9. Berikut Detail Data Sebelum Diedit | Done |
| | | | 10. Klik Button Search Upload ID | Done |
| | | | 11. Cari dan Pilih Data Upload ID Yang Diperlukan | Done |
| | | | 12. Isi Semua Fields yang Dibutuhkan | Done |
| | | | 13. Isi Semua Fields yang Dibutuhkan, Kemudian Klik Button Simpan | Done |
| | | | 14. Berhasil Proses Data Dengan Kode Penerimaan : BC001-I-07-09-00056 | Passed |
| | | | 15. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056 | Done |
| | | | 16. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056 | Done |
| | | | 17. Klik Button Logout | Done |
| | | | 18. Berhasil Logout | Passed |

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Description | | | |

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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DPLKKEU043-002

Use Case Description

Normal - Transaksi Keuangan Penerimaan Teller Virtual Account

Scenario Description

Entry Penerimaan Kepesertaan Virtual Account Kolektif - Lanjutkan ke Approval

Preparations

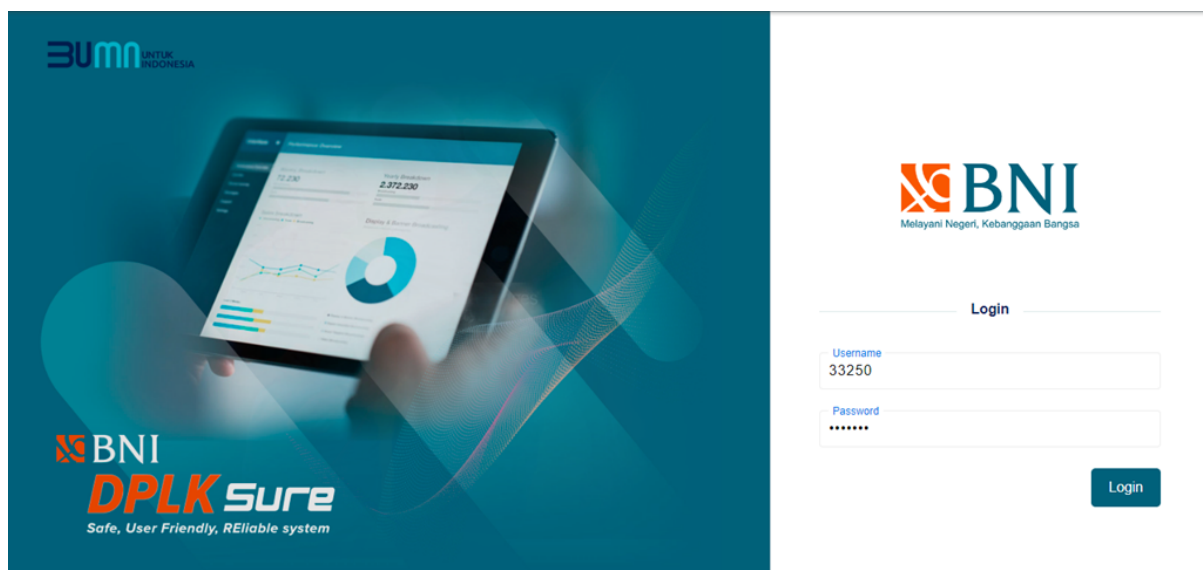
01. Username : 33250
02. Password : bni1234
03. Role : 09 - Penyelia Settlement
04. Kode Penerimaan : BC001-I-07-09-00006
05. Keterangan : PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF
06. Upload ID : UP032303000009
07. Status Register : 1 : Lanjutkan ke Approval
08. Keterangan Submit : KEU.KEP.TRX.068/11 Dana berhasil diterima

Exit Criteria

Data Penerimaan Teller Virtual Account berhasil masuk ke Data Verifikasi Penerimaan Teller

Test Steps

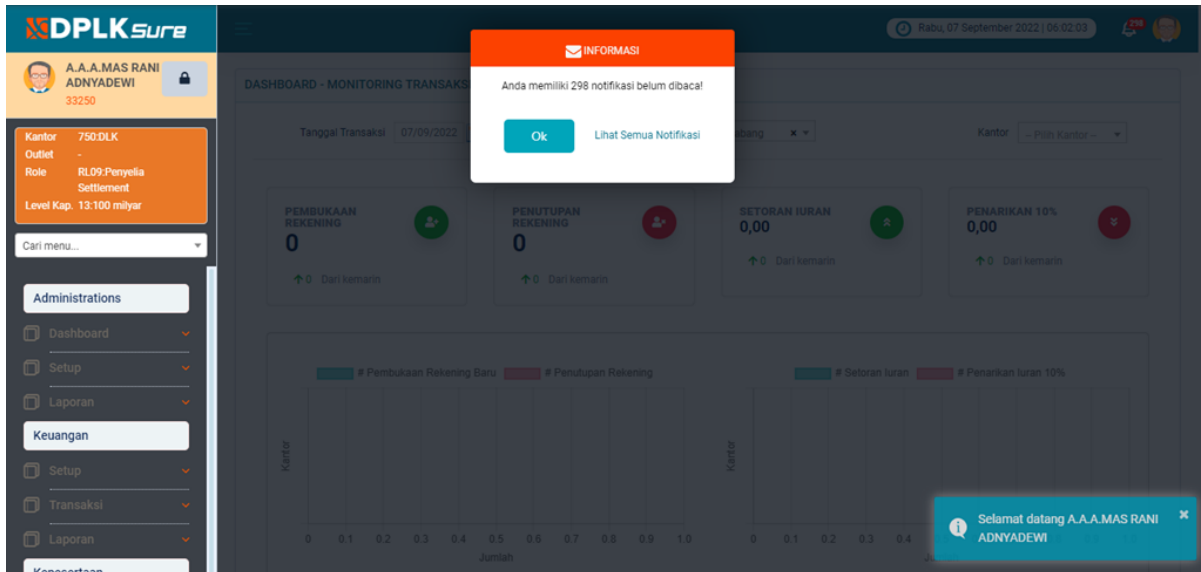
1. Input Data Login



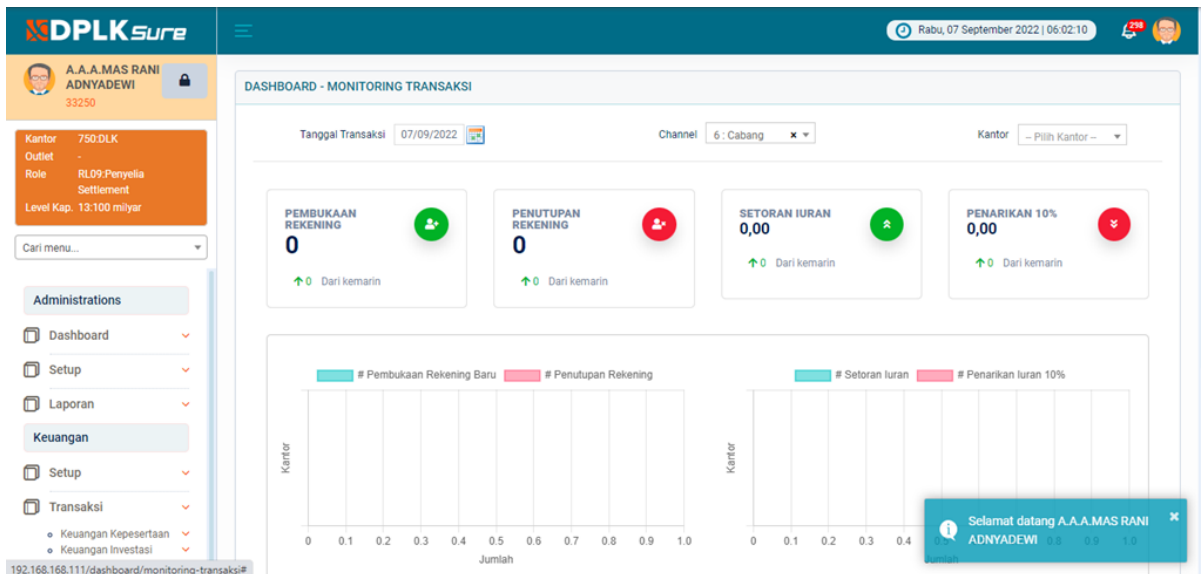
UserID: 33250

| | | | |
|--------------|------------------------------------|------------|--------------------------|
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| Description | | | |

2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



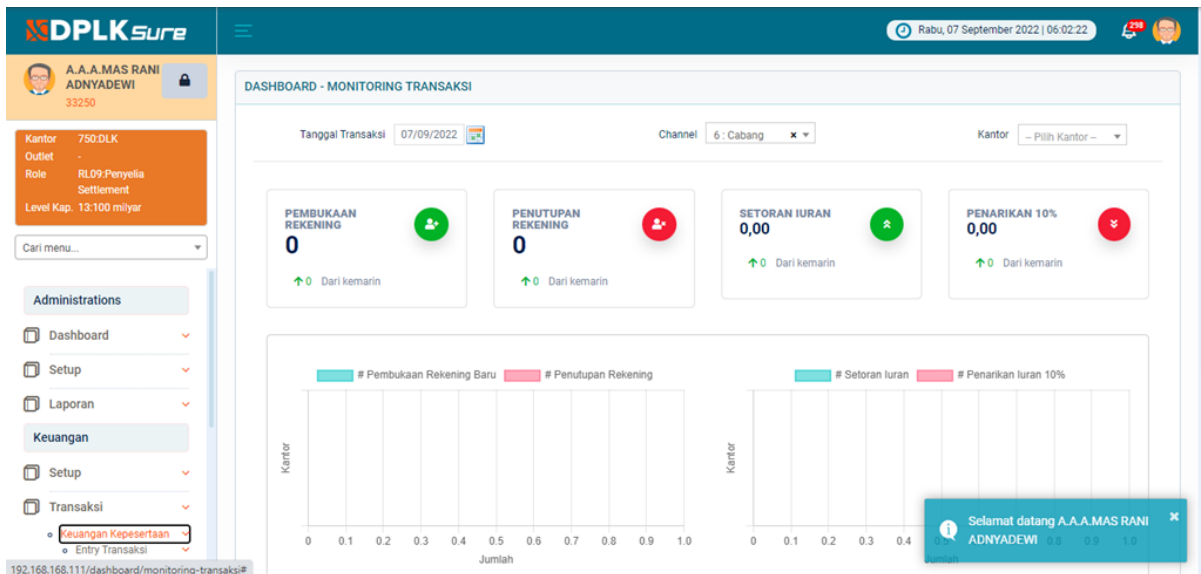
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

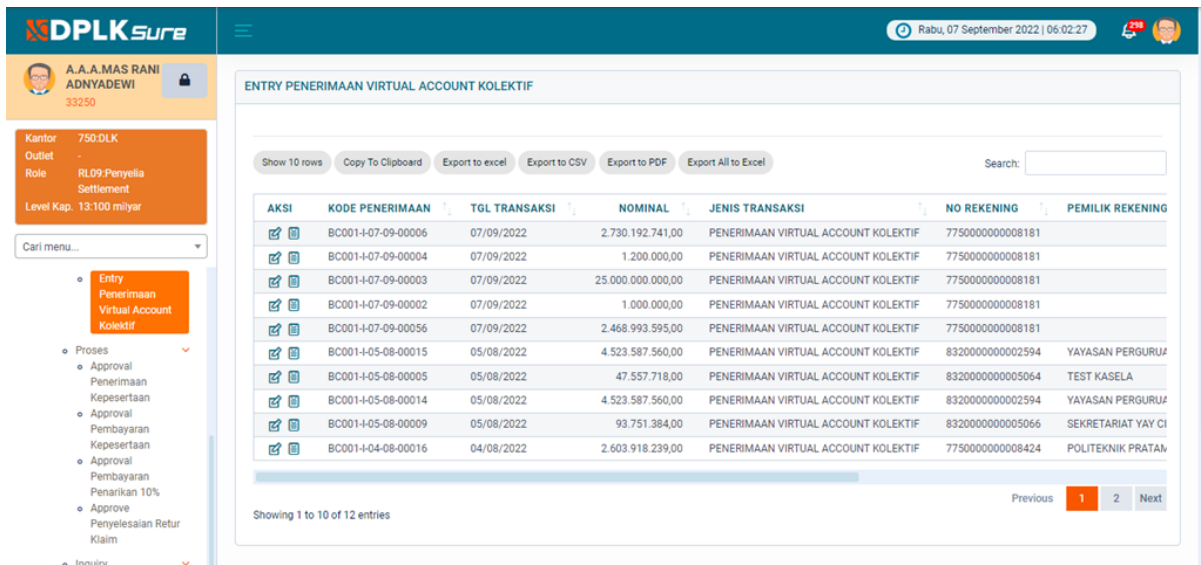
Automation Team
09 Mar 2023 15:13:26,783
09 Mar 2023 15:15:52,393

4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan Kepesertaan' selected. The main area displays four transaction summary cards: 'PEMBUKAAN REKENING' (0), 'PENUTUPAN REKENING' (0), 'SETORAN IURAN' (0,00), and 'PENARIKAN 10%' (0,00). Below these are two bar charts showing trends for 'Pembukaan Rekening Baru' and 'Penutupan Rekening' on the left, and 'Setoran Iuran' and 'Penarikan Iuran 10%' on the right. A welcome message for 'A.A.A.MAS RANI ADNYADEWI' is visible in the bottom right corner.

5. Pilih Sub Submenu Entry Penerimaan Virtual Account Kolektif

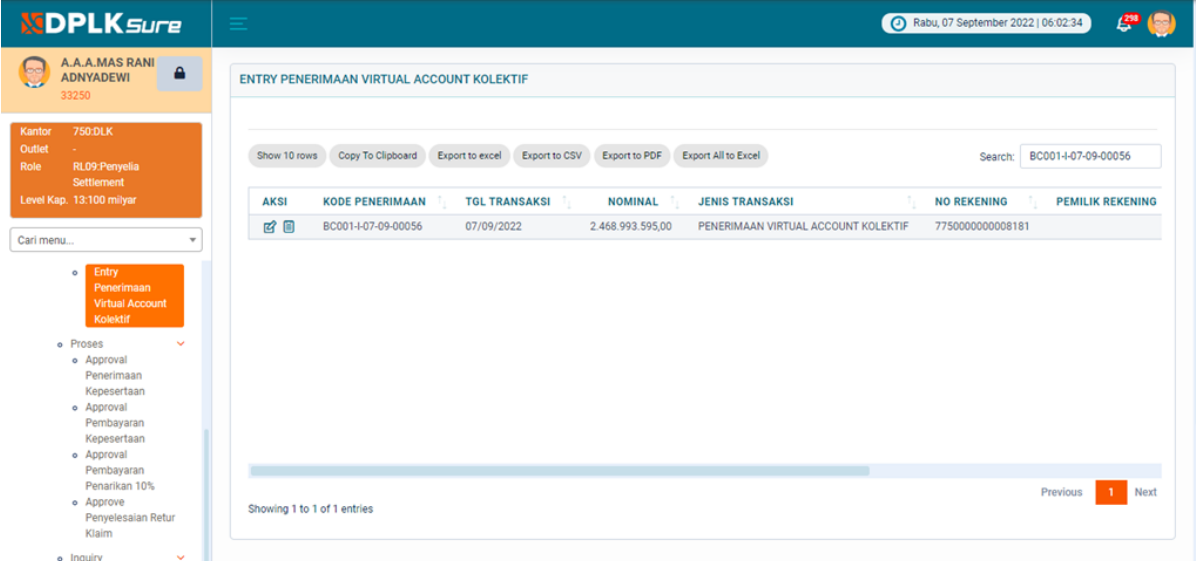


The screenshot shows the 'ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF' interface. It features a table with 12 entries of virtual account payments. The table columns are: AKSI, KODE PENERIMAAN, TGL TRANSAKSI, NOMINAL, JENIS TRANSAKSI, NO REKENING, and PEMILIK REKENING. The entries show various transaction codes, dates, and nominal values. The interface includes search and export options at the top and a pagination bar at the bottom.

| AKSI | KODE PENERIMAAN | TGL TRANSAKSI | NOMINAL | JENIS TRANSAKSI | NO REKENING | PEMILIK REKENING |
|------|--------------------|---------------|-------------------|-------------------------------------|-------------------|--------------------|
| | BC001-I07-09-00006 | 07/09/2022 | 2.730.192.741,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 77500000000008181 | |
| | BC001-I07-09-00004 | 07/09/2022 | 1.200.000,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 77500000000008181 | |
| | BC001-I07-09-00003 | 07/09/2022 | 25.000.000.000,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 77500000000008181 | |
| | BC001-I07-09-00002 | 07/09/2022 | 1.000.000,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 77500000000008181 | |
| | BC001-I07-09-00056 | 07/09/2022 | 2.468.993.595,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 77500000000008181 | |
| | BC001-I05-08-00015 | 05/08/2022 | 4.523.587.560,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 83200000000002594 | YAYASAN PERGURU |
| | BC001-I05-08-00005 | 05/08/2022 | 47.557.718,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 83200000000005064 | TEST KASELA |
| | BC001-I05-08-00014 | 05/08/2022 | 4.523.587.560,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 83200000000002594 | YAYASAN PERGURU |
| | BC001-I05-08-00009 | 05/08/2022 | 93.751.384,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 83200000000005066 | SEKRETARIAT YAY CI |
| | BC001-I04-08-00016 | 04/08/2022 | 2.603.918.239,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 77500000000008424 | POLITEKNIK PRATAV |



| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR-IR-MR | Start Date | 09 Mar 2023 15:13:26,783 |
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6. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056



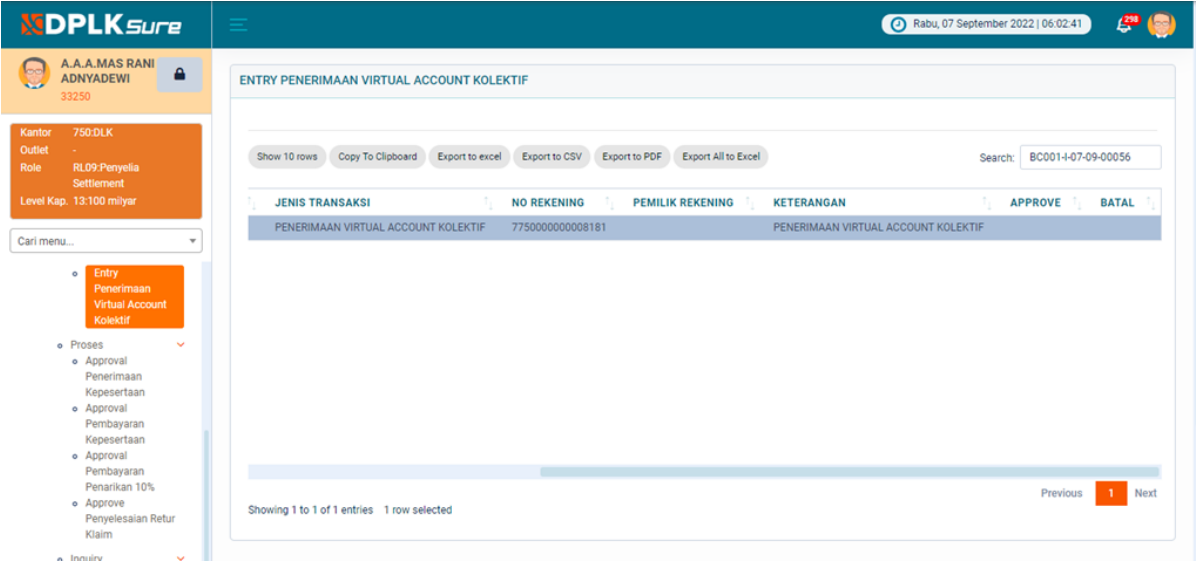
ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Search: BC001-I-07-09-00056

| AKSI | KODE PENERIMAAN | TGL TRANSAKSI | NOMINAL | JENIS TRANSAKSI | NO REKENING | PEMILIK REKENING |
|---|---------------------|---------------|------------------|-------------------------------------|------------------|------------------|
|   | BC001-I-07-09-00056 | 07/09/2022 | 2.468.993.595,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 7750000000008181 | |

Showing 1 to 1 of 1 entries

7. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056



ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Search: BC001-I-07-09-00056

| JENIS TRANSAKSI | NO REKENING | PEMILIK REKENING | KETERANGAN | APPROVE | BATAL |
|-------------------------------------|------------------|------------------|-------------------------------------|---------|-------|
| PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 7750000000008181 | | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | | |

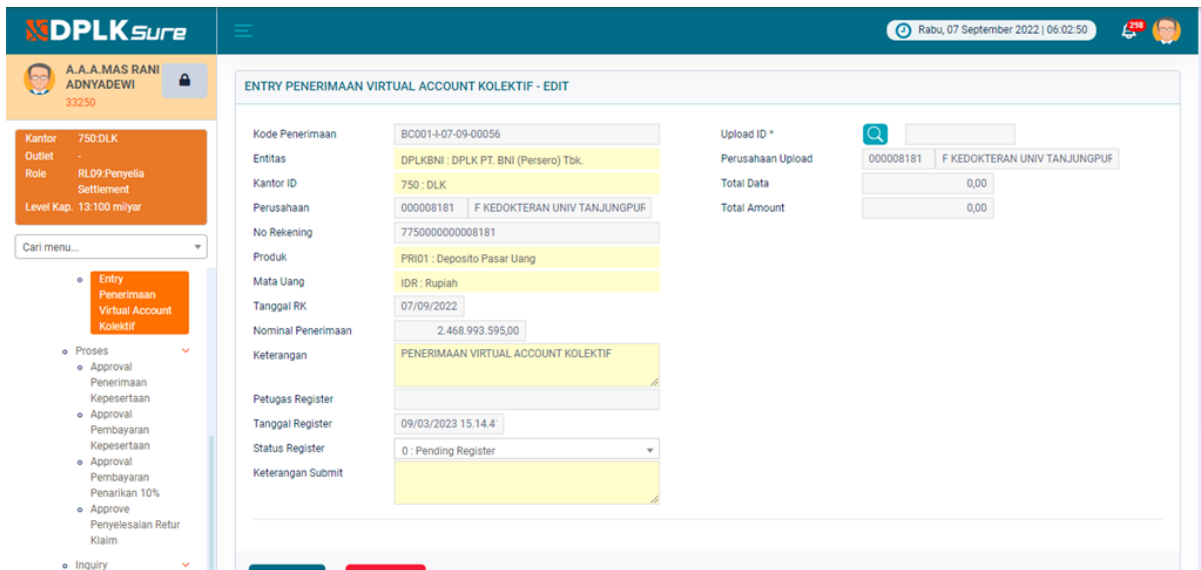
Showing 1 to 1 of 1 entries 1 row selected

8. Klik Button Edit



| | | | |
|--------------|------------------------------------|------------|--------------------------|
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9. Berikut Detail Data Sebelum Diedit



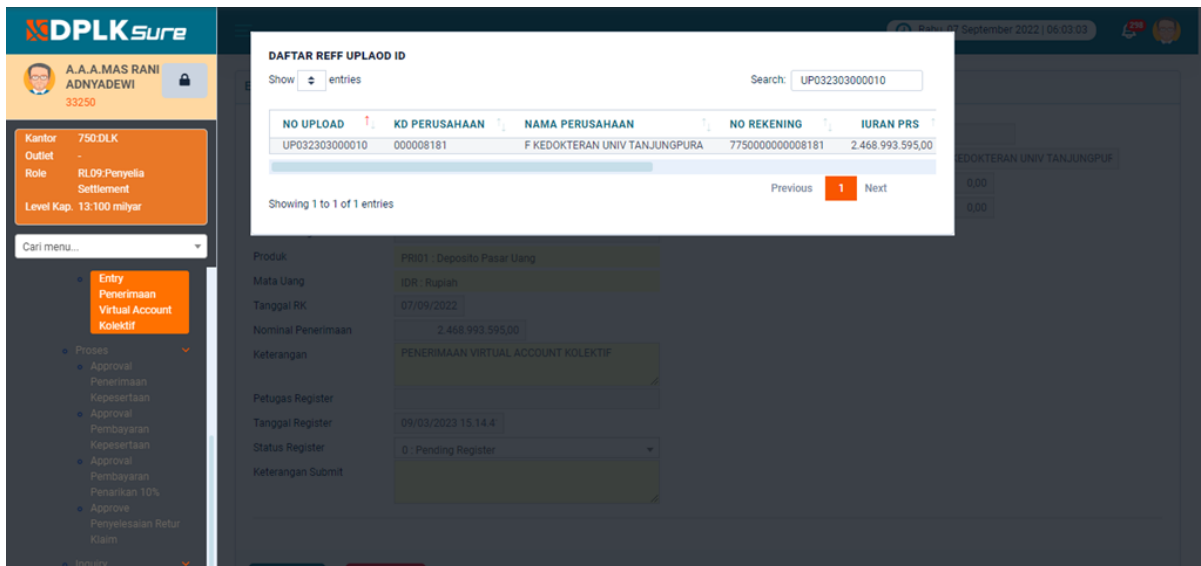
ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF - EDIT

| | | | |
|--------------------|--|-------------------|--|
| Kode Penerimaan | BC001-07-09-00056 | Upload ID * | |
| Entitas | DPLKBNI : DPLK PT. BNI (Persero) Tbk. | Perusahaan Upload | 000008181 F KEDOKTERAN UNIV TANJUNGPUR |
| Kantor ID | 750 : DLK | Total Data | 0,00 |
| Perusahaan | 000008181 F KEDOKTERAN UNIV TANJUNGPUR | Total Amount | 0,00 |
| No Rekening | 7750000000008181 | | |
| Produk | PRI01 : Deposito Pasar Uang | | |
| Mata Uang | IDR : Rupiah | | |
| Tanggal RK | 07/09/2022 | | |
| Nominal Penerimaan | 2.468.993.595,00 | | |
| Keterangan | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | | |
| Petugas Register | | | |
| Tanggal Register | 09/03/2023 15.14.4 | | |
| Status Register | 0 : Pending Register | | |
| Keterangan Submit | | | |

10. Klik Button Search Upload ID



11. Cari dan Pilih Data Upload ID Yang Diperlukan



DAFTAR REFF UPLOAD ID

Show: 1 entries Search: UP032303000010

| NO UPLOAD | KD PERUSAHAAN | NAMA PERUSAHAAN | NO REKENING | IURAN PRS |
|----------------|---------------|-------------------------------|------------------|------------------|
| UP032303000010 | 000008181 | F KEDOKTERAN UNIV TANJUNGPURA | 7750000000008181 | 2.468.993.595,00 |

Showing 1 to 1 of 1 entries Previous 1 Next

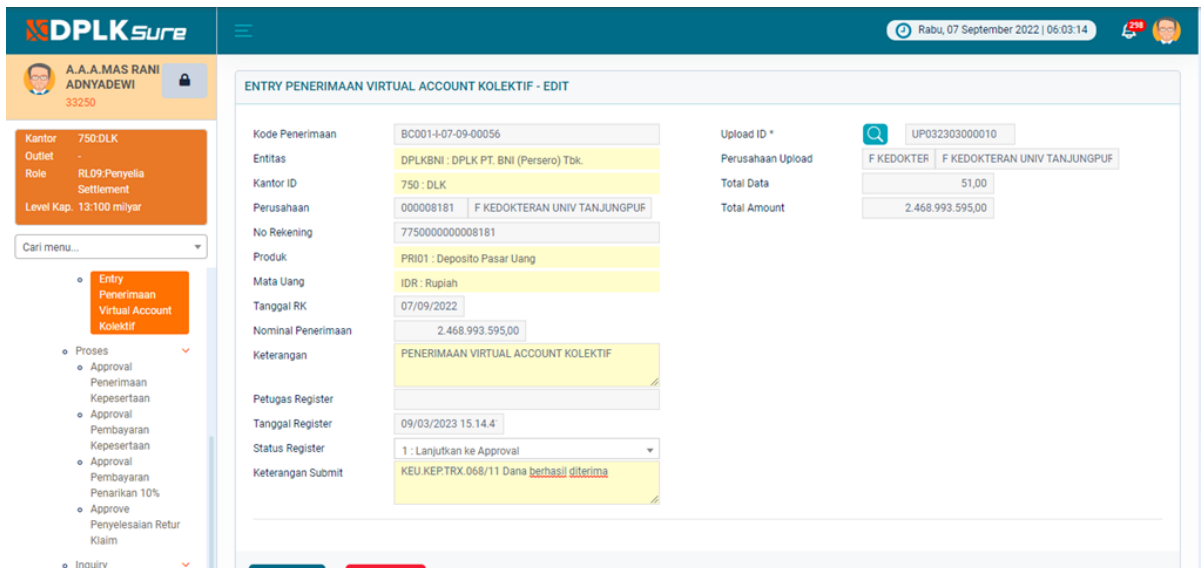
Project No
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09 Mar 2023 15:13:26,783
09 Mar 2023 15:15:52,393

12. Isi Semua Fields yang Dibutuhkan



DPLK Sure

Rabu, 07 September 2022 | 06:03:14

ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF - EDIT

Kode Penerimaan: BC001-07-09-00056

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor ID: 750 : DLK

Perusahaan: 000008181 F KEDOKTERAN UNIV TANJUNGPUR

No Rekening: 7750000000008181

Produk: PRI01 : Deposito Pasar Uang

Mata Uang: IDR : Rupiah

Tanggal RK: 07/09/2022

Nominal Penerimaan: 2.468.993.595,00

Keterangan: PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Petugas Register:

Tanggal Register: 09/03/2023 15.14.4

Status Register: 1 : Lanjutkan ke Approval

Keterangan Submit: KEU KEP.TRX 068/11 Dana berhasil diterima

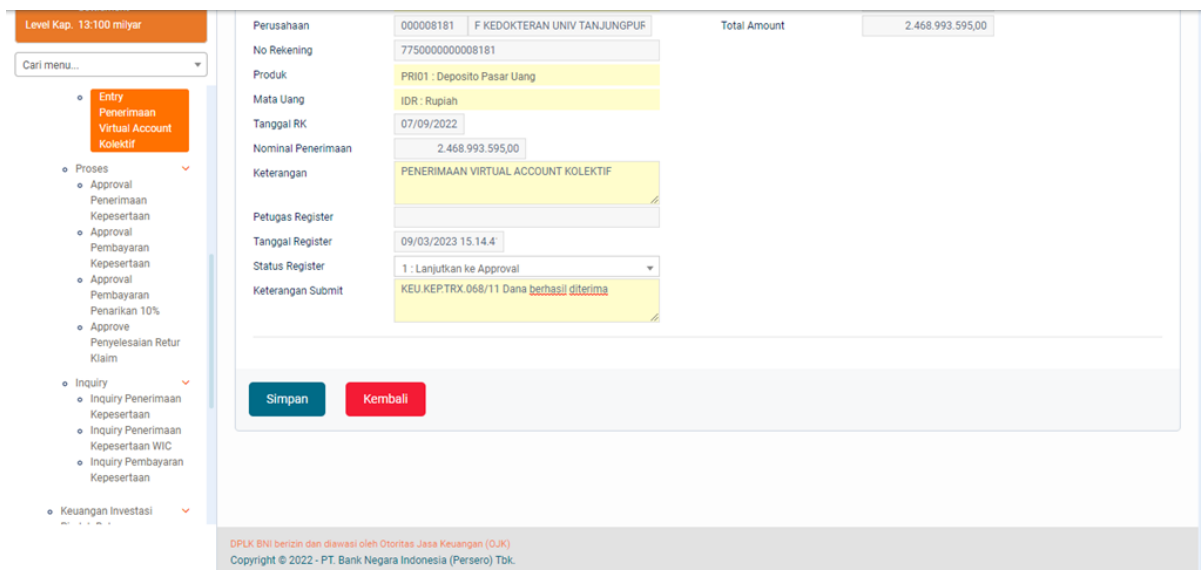
Upload ID * : UP032303000010

Perusahaan Upload: F KEDOKTER F KEDOKTERAN UNIV TANJUNGPUR

Total Data: 51,00

Total Amount: 2.468.993.595,00

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



DPLK Sure

Rabu, 07 September 2022 | 06:03:14

ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF - EDIT

Kode Penerimaan: BC001-07-09-00056

Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.

Kantor ID: 750 : DLK

Perusahaan: 000008181 F KEDOKTERAN UNIV TANJUNGPUR

No Rekening: 7750000000008181

Produk: PRI01 : Deposito Pasar Uang

Mata Uang: IDR : Rupiah

Tanggal RK: 07/09/2022

Nominal Penerimaan: 2.468.993.595,00

Keterangan: PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Petugas Register:

Tanggal Register: 09/03/2023 15.14.4

Status Register: 1 : Lanjutkan ke Approval

Keterangan Submit: KEU KEP.TRX 068/11 Dana berhasil diterima

Upload ID * : UP032303000010

Perusahaan Upload: F KEDOKTER F KEDOKTERAN UNIV TANJUNGPUR

Total Data: 51,00

Total Amount: 2.468.993.595,00

Simpan **Kembali**

DPLK BNI berizin dan diawasi oleh Otoritas Jasa Keuangan (OJK)
Copyright © 2022 - PT. Bank Negara Indonesia (Persero) Tbk.

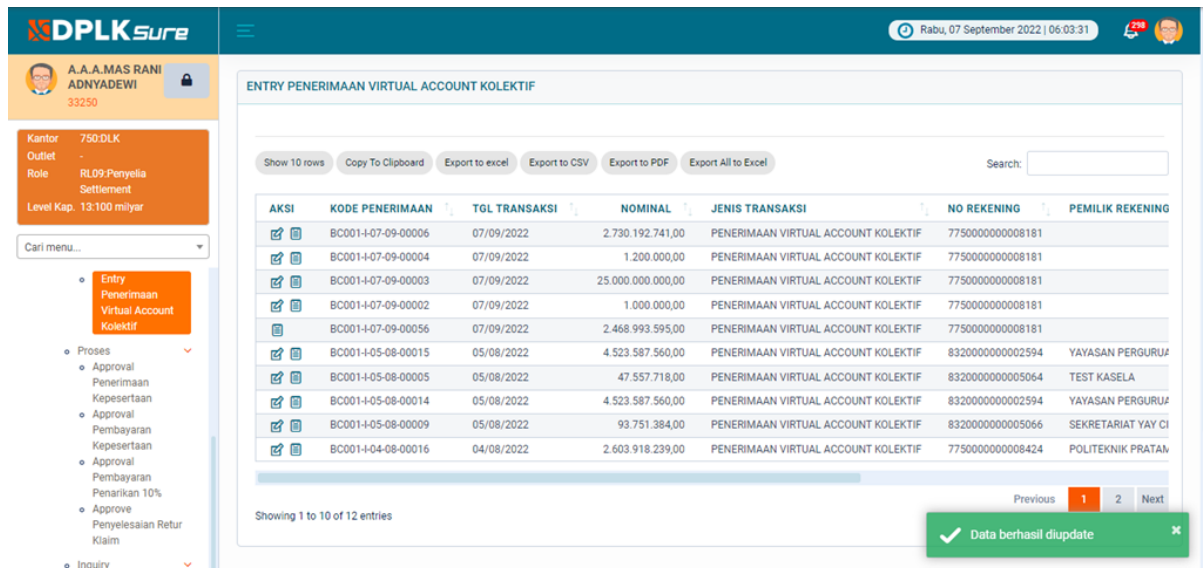
Project No
Project Type
Short
Description

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Tester
Start Date
End Date

Automation Team
09 Mar 2023 15:13:26,783
09 Mar 2023 15:15:52,393

14. Berhasil Proses Data Dengan Kode Penerimaan : BC001-I-07-09-00056



ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

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

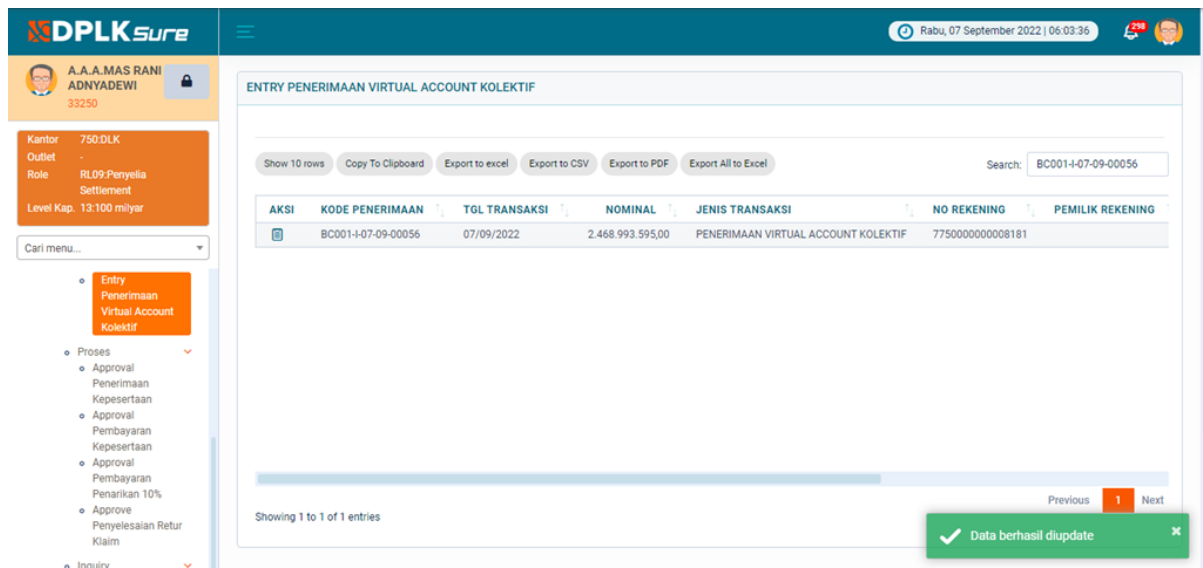
| AKSI | KODE PENERIMAAN | TGL TRANSAKSI | NOMINAL | JENIS TRANSAKSI | NO REKENING | PEMILIK REKENING |
|-------------------------------------|---------------------|---------------|-------------------|-------------------------------------|------------------|--------------------|
| <input checked="" type="checkbox"/> | BC001-I-07-09-00006 | 07/09/2022 | 2.730.192.741,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 7750000000008181 | |
| <input checked="" type="checkbox"/> | BC001-I-07-09-00004 | 07/09/2022 | 1.200.000,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 7750000000008181 | |
| <input checked="" type="checkbox"/> | BC001-I-07-09-00003 | 07/09/2022 | 25.000.000.000,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 7750000000008181 | |
| <input checked="" type="checkbox"/> | BC001-I-07-09-00002 | 07/09/2022 | 1.000.000,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 7750000000008181 | |
| <input checked="" type="checkbox"/> | BC001-I-07-09-00056 | 07/09/2022 | 2.468.993.595,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 7750000000008181 | |
| <input checked="" type="checkbox"/> | BC001-I-05-08-00015 | 05/08/2022 | 4.523.587.560,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 8320000000002594 | YAYASAN PERGURU |
| <input checked="" type="checkbox"/> | BC001-I-05-08-00005 | 05/08/2022 | 47.557.718,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 8320000000005064 | TEST KASELA |
| <input checked="" type="checkbox"/> | BC001-I-05-08-00014 | 05/08/2022 | 4.523.587.560,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 8320000000002594 | YAYASAN PERGURU |
| <input checked="" type="checkbox"/> | BC001-I-05-08-00009 | 05/08/2022 | 93.751.384,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 8320000000005066 | SEKRETARIAT YAY CI |
| <input checked="" type="checkbox"/> | BC001-I-04-08-00016 | 04/08/2022 | 2.603.918.239,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 7750000000008424 | POLITEKNIK PRATAN |

Showing 1 to 10 of 12 entries

Previous 1 2 Next

✓ Data berhasil diupdate

15. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056



ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: BC001-I-07-09-00056

| AKSI | KODE PENERIMAAN | TGL TRANSAKSI | NOMINAL | JENIS TRANSAKSI | NO REKENING | PEMILIK REKENING |
|-------------------------------------|---------------------|---------------|------------------|-------------------------------------|------------------|------------------|
| <input checked="" type="checkbox"/> | BC001-I-07-09-00056 | 07/09/2022 | 2.468.993.595,00 | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 7750000000008181 | |

Showing 1 to 1 of 1 entries

Previous 1 Next

✓ Data berhasil diupdate

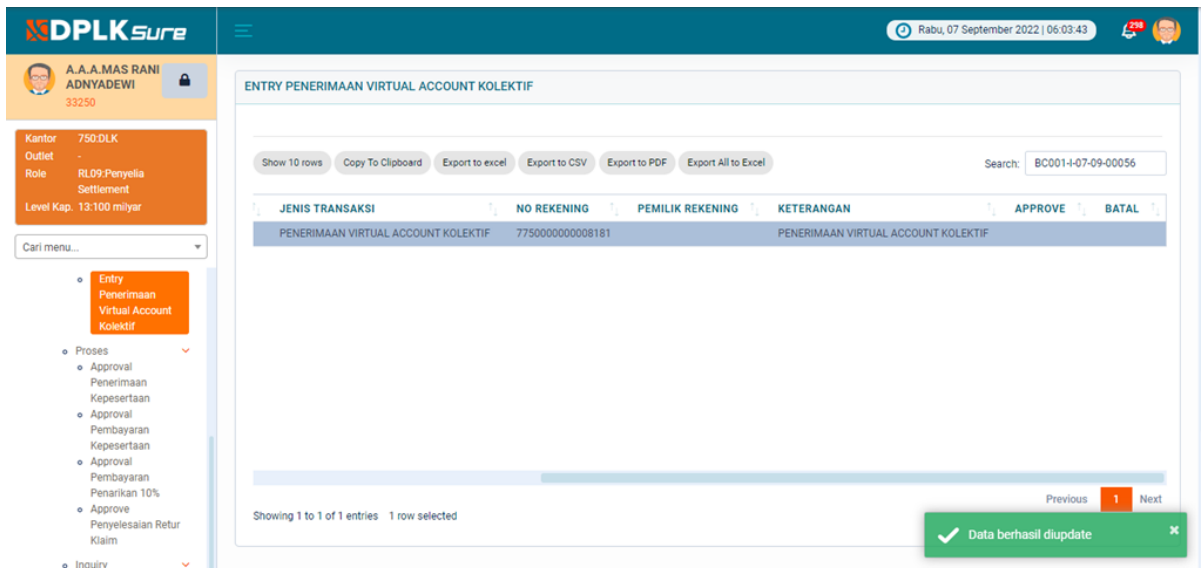
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

Automation Team
09 Mar 2023 15:13:26,783
09 Mar 2023 15:15:52,393

16. Berikut Data Dengan Kode Penerimaan : BC001-I-07-09-00056



DPLK Sure | Rabu, 07 September 2022 | 06:03:43

A.A.A.MAS RANI ADNYADEWI 33250

Kantor: 750.DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

Cari menu...

- Entry Penerimaan Virtual Account Kolektif
- Proses
 - Approval Penerimaan Kepesertaan
 - Approval Pembayaran Kepesertaan
 - Approval Pembayaran Penarikan 10%
 - Approve Penyelesaian Retur Klaim
- Inquiry

ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

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

Search: BC001-I-07-09-00056

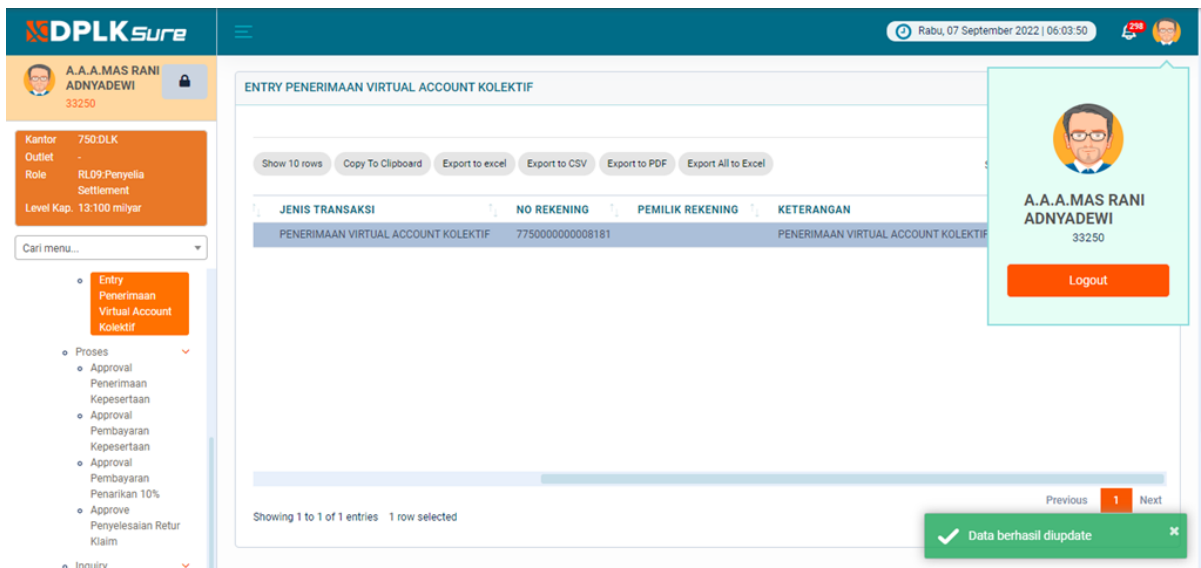
| JENIS TRANSAKSI | NO REKENING | PEMILIK REKENING | KETERANGAN | APPROVE | BATAL |
|-------------------------------------|------------------|------------------|-------------------------------------|---------|-------|
| PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 7750000000008181 | | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | | |

Showing 1 to 1 of 1 entries 1 row selected

Previous 1 Next

✓ Data berhasil diupdate

17. Klik Button Logout



DPLK Sure | Rabu, 07 September 2022 | 06:03:50

A.A.A.MAS RANI ADNYADEWI 33250

Kantor: 750.DLK
Outlet: -
Role: RL09-Penyelia Settlement
Level Kap: 13:100 milyar

Cari menu...

- Entry Penerimaan Virtual Account Kolektif
- Proses
 - Approval Penerimaan Kepesertaan
 - Approval Pembayaran Kepesertaan
 - Approval Pembayaran Penarikan 10%
 - Approve Penyelesaian Retur Klaim
- Inquiry

ENTRY PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF

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

Search: BC001-I-07-09-00056

| JENIS TRANSAKSI | NO REKENING | PEMILIK REKENING | KETERANGAN | APPROVE | BATAL |
|-------------------------------------|------------------|------------------|-------------------------------------|---------|-------|
| PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | 7750000000008181 | | PENERIMAAN VIRTUAL ACCOUNT KOLEKTIF | | |

Showing 1 to 1 of 1 entries 1 row selected

Previous 1 Next

✓ Data berhasil diupdate

A.A.A.MAS RANI ADNYADEWI 33250
Logout

| | | | |
|--------------|------------------------------------|------------|--------------------------|
| Project No | Project Code | Tester | Automation Team |
| Project Type | CR/IR/MR | Start Date | 09 Mar 2023 15:13:26,783 |
| Short | Automation Test Execution Document | End Date | 09 Mar 2023 15:15:52,393 |
| Description | | | |

18. Berhasil Logout

