

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 12:46:26,020
Short	Automation Test Execution Document	End Date	31 Mar 2023 12:47:47,629
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 008-001	Normal - Transaksi Keuangan Klaim	Inquiry Penerimaan Teller Perorangan	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-22-09-00012	Done
			7. Berikut Data Dengan Kode Penerimaan : BC001-I-22-09-00012	Done
			8. Klik Button View	Done
			9. Berikut Detail dari Data Dengan Kode Penerimaan : BC001-I-22-09-00012	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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DPLKKEU008-001

Use Case Description

Normal - Transaksi Keuangan Klaim

Scenario Description

Inquiry Penerimaan Teller Perorangan

Preparations

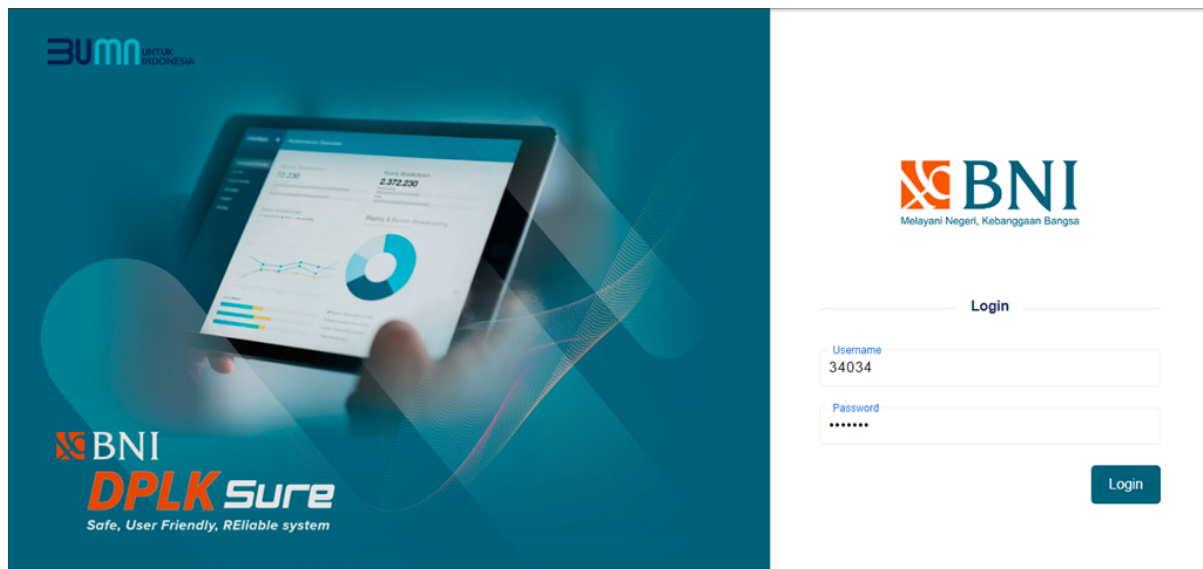
01. Username : 34034
02. Password : bni1234
03. Role : 39 - Teller
04. Kode Penerimaan : BC001-I-22-09-00012

Exit Criteria

Data Penerimaan Teller Perorangan berhasil diinquiry

Test Steps

1. Input Data Login



UserID: 34034

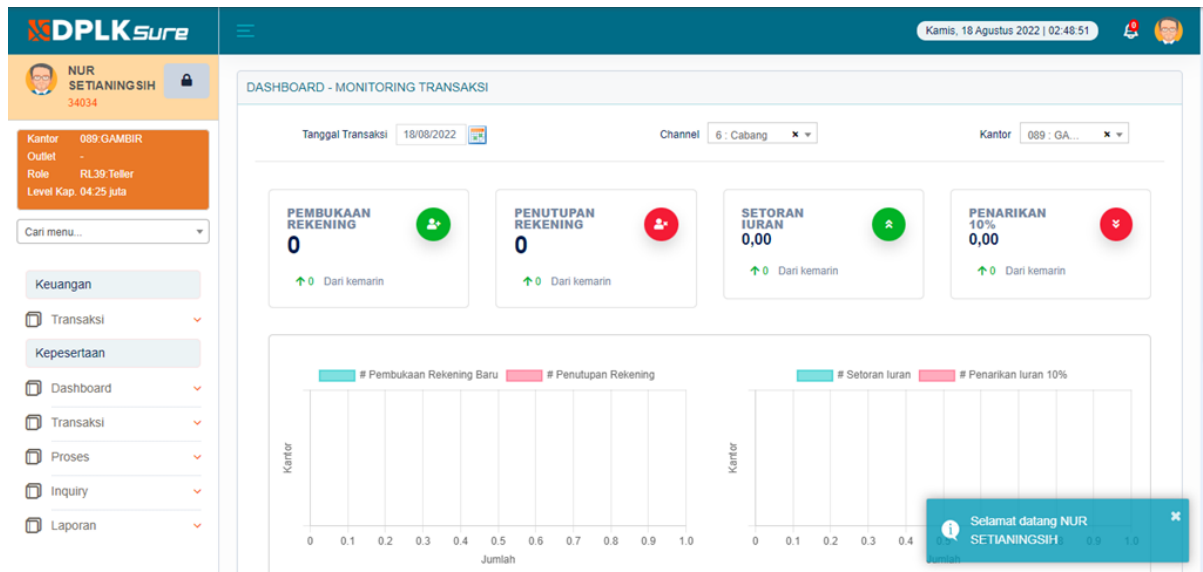
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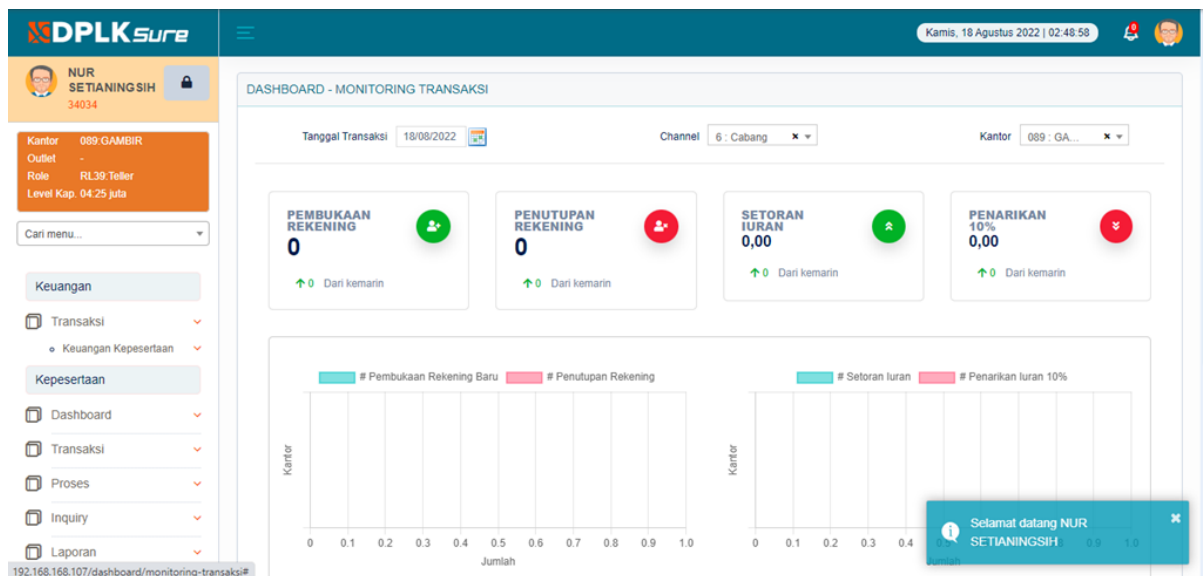
Tester
Start Date
End Date

Automation Team
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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



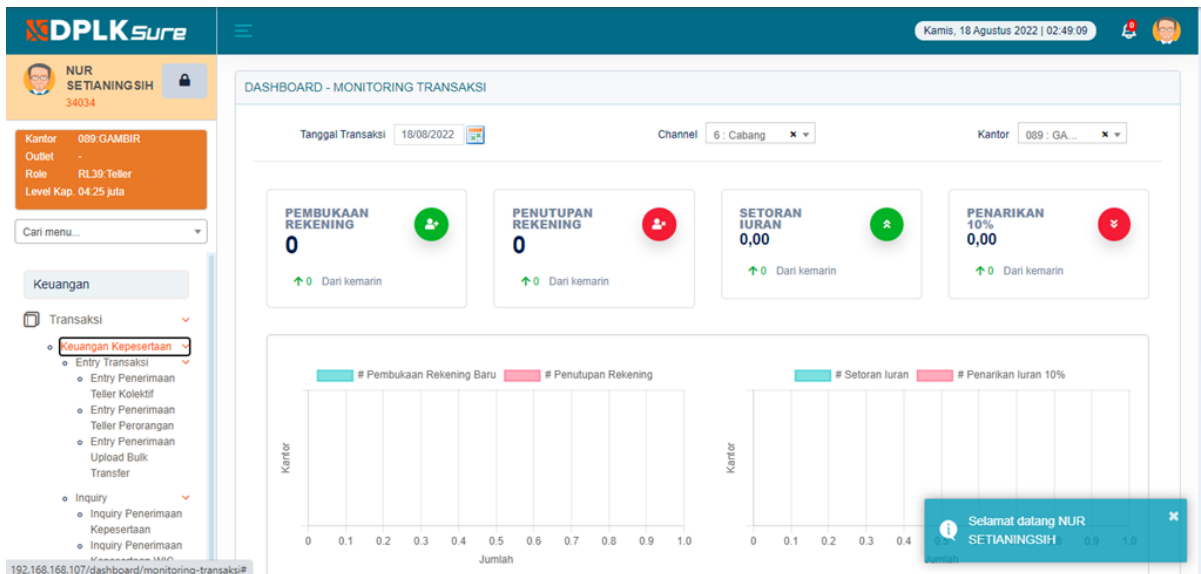
Project No
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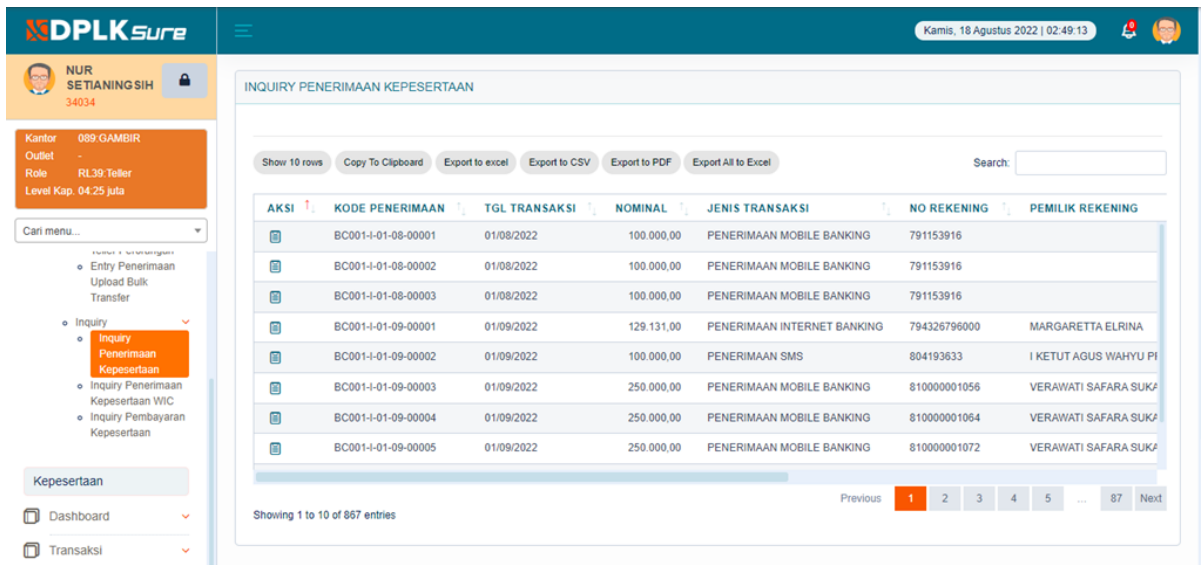
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4. Pilih Submenu Keuangan Kepesertaan



The screenshot shows the 'DASHBOARD - MONITORING TRANSAKSI' interface. The left sidebar contains a menu with 'Keuangan' and 'Kepesertaan' submenus. The main area displays four transaction type cards: 'PEMBUKAAN REKENING', 'PENUTUPAN REKENING', 'SETORAN IURAN', and 'PENARIKAN 10%'. Below these are two bar charts showing the distribution of transactions by branch ('Kantor'). A welcome message for 'NUR SETIANINGSIH' is visible in the bottom right corner.

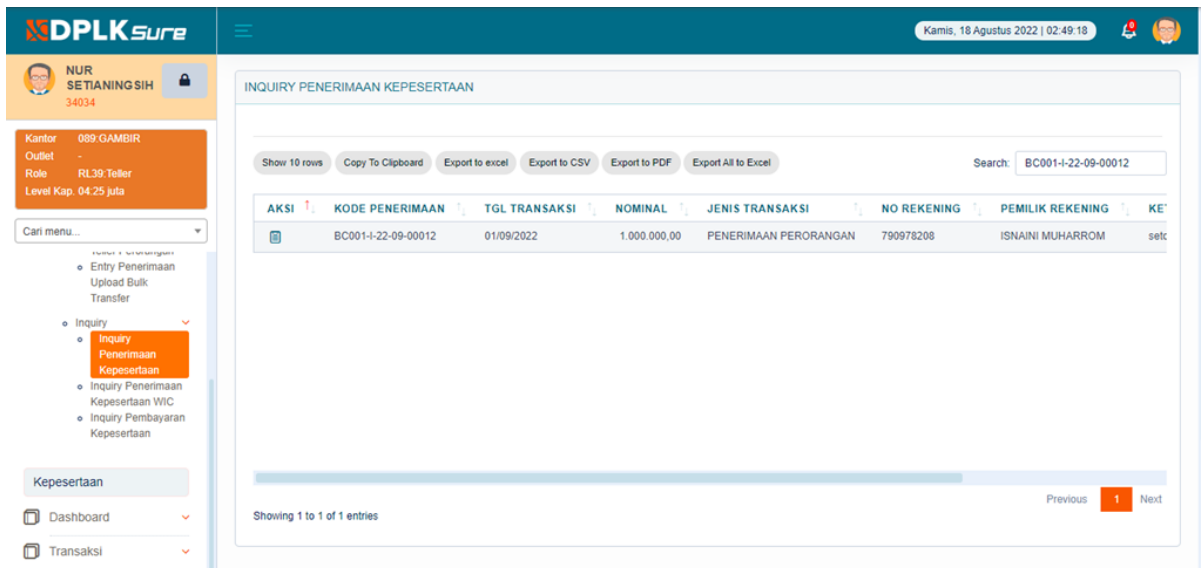
5. Pilih Sub Submenu Inquiry Penerimaan Kepesertaan



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.

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6. Berikut Data Dengan Kode Penerimaan : BC001-I-22-09-00012

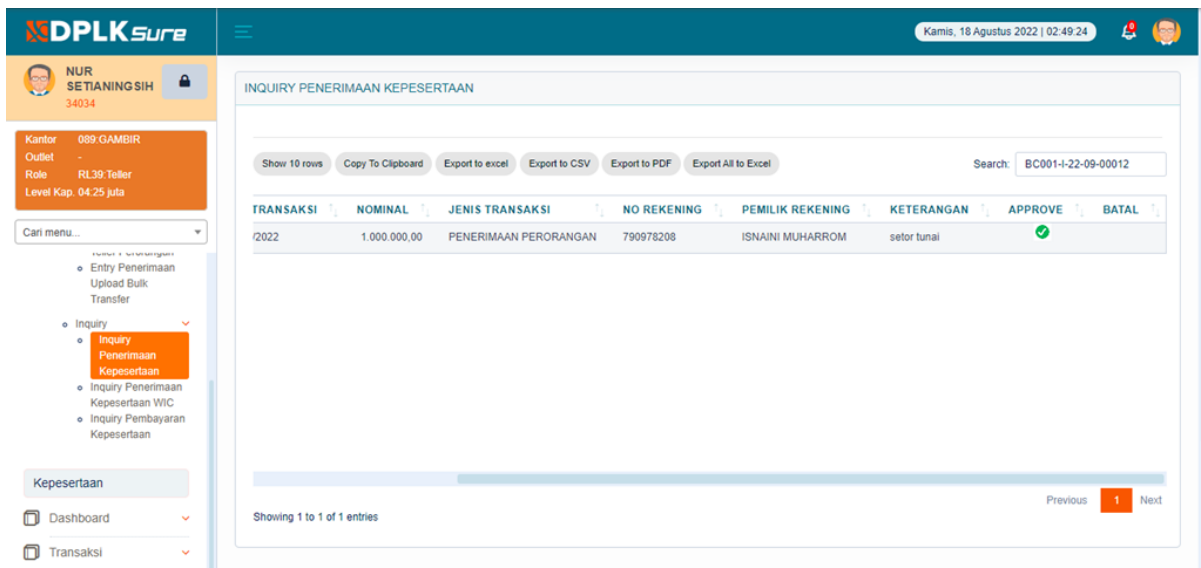


The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar with user information (NUR SETIANING SIH, 34034) and a menu. The main area displays the 'INQUIRY PENERIMAAN KEPESERTAAN' screen. A search bar at the top right contains the code 'BC001-I-22-09-00012'. Below the search bar, there is a table with the following data:


AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS TRANSAKSI	NO REKENING	PEMILIK REKENING	KE
	BC001-I-22-09-00012	01/09/2022	1.000.000,00	PENERIMAAN PERORANGAN	790978208	ISNAINI MUHARROM	setc

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'.

7. Berikut Data Dengan Kode Penerimaan : BC001-I-22-09-00012



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar with user information (NUR SETIANING SIH, 34034) and a menu. The main area displays the 'INQUIRY PENERIMAAN KEPESERTAAN' screen. A search bar at the top right contains the code 'BC001-I-22-09-00012'. Below the search bar, there is a table with the following data:

TRANSAKSI	NOMINAL	JENIS TRANSAKSI	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
2022	1.000.000,00	PENERIMAAN PERORANGAN	790978208	ISNAINI MUHARROM	setor tunai		

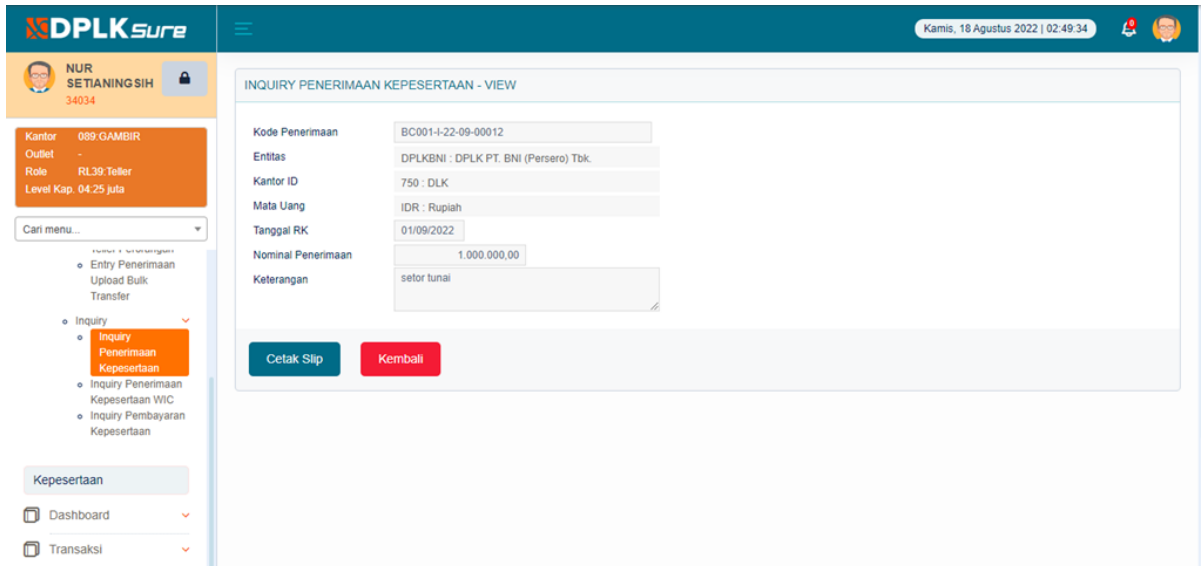
At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'.

8. Klik Button View



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9. Berikut Detail dari Data Dengan Kode Penerimaan : BC001-I-22-09-00012

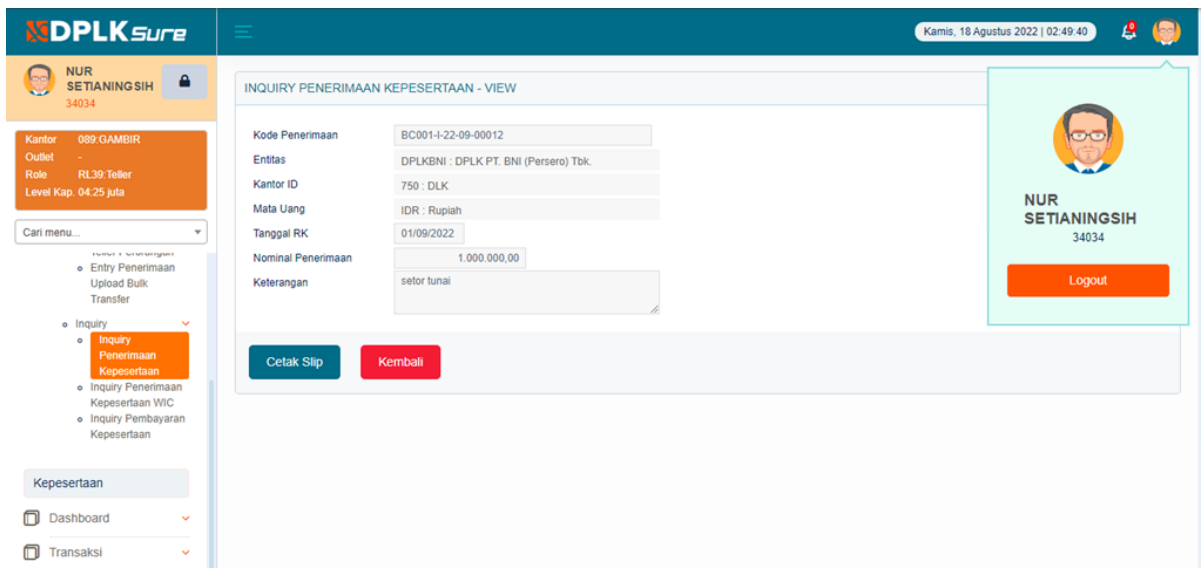


The screenshot shows the DPLK Sure application interface. The top header displays the DPLK Sure logo and the date/time: Kamis, 18 Agustus 2022 | 02:49:34. The left sidebar contains a user profile for NUR SETIANINGSIH (34034) and a menu with options like Entry Penerimaan, Upload Bulk, Transfer, Inquiry, and Inquiry Penerimaan Kepesertaan. The main content area is titled 'INQUIRY PENERIMAAN KEPESERTAAN - VIEW' and displays the following details:

Kode Penerimaan	BC001-I-22-09-00012
Entitas	DPLKBNI : DPLK PT. BNI (Persero) Tbk.
Kantor ID	750 : DLK
Mata Uang	IDR : Rupiah
Tanggal RK	01/09/2022
Nominal Penerimaan	1.000.000,00
Keterangan	setor tunai

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

10. Klik Button Logout



This screenshot shows the same DPLK Sure application interface as the previous one, but with a 'Logout' button visible in the top right corner. The button is orange and labeled 'Logout'. The user profile information (NUR SETIANINGSIH 34034) is also visible in the top right corner.

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11. Berhasil Logout

