

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-02-01



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	01 Feb 2023 17:39:58,841
Short	Automation Test Execution Document	End Date	01 Feb 2023 17:41:49,923
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 129-001	Normal - Register Penarikan luran 10%	Penarikan luran 10% Paket 13 - Register Penarikan luran 10%	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Penarikan luran 10%	Passed
			5. Klik Button Tambah	Done
			6. Isi Fields Sesuai Kebutuhan	Done
			7. Isi Fields Sesuai Kebutuhan	Done
			8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			9. Berhasil Tambah Data Penarikan luran 10%	Passed
			10. Data Dengan Nomor Peserta : 791312293 Tidak Terdapat Di List Tabel Karena Status Registernya : 1 : Lanjutkan ke Verifikasi	Done
			11. Klik Button Logout	Done
			12. 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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DPLKKPS129-001

Use Case Description

Normal - Register Penarikan Iuran 10%

Scenario Description

Penarikan Iuran 10% Paket 13 - Register Penarikan Iuran 10%

Preparations

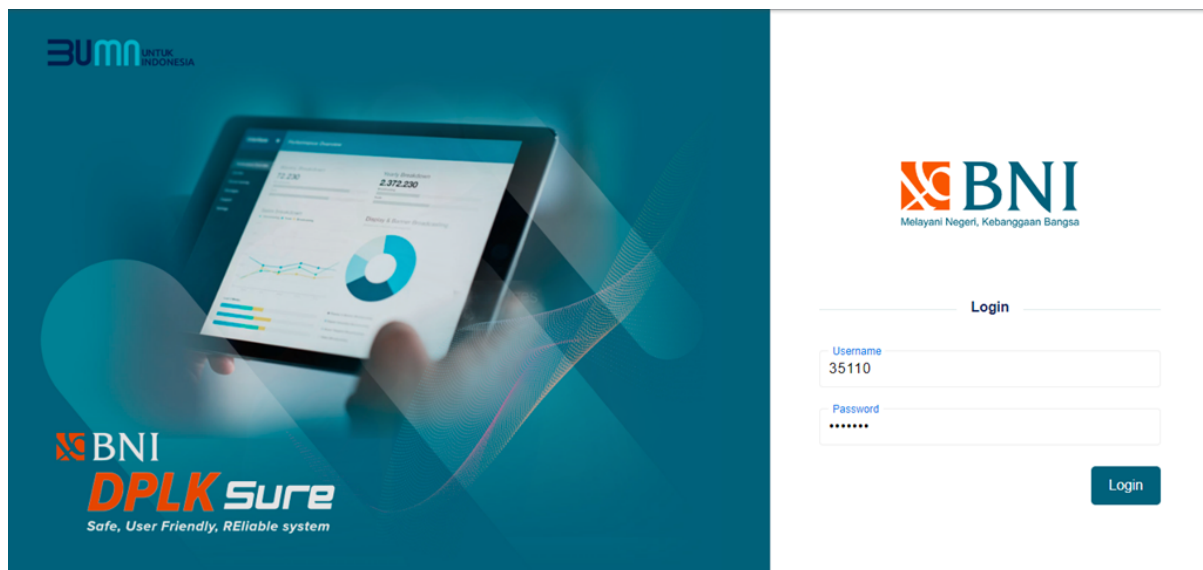
01. Username : 35110
02. Password : bni1234
03. Role : 39 - Teller
04. Keterangan Perubahan : KEP.TRX.295
05. Nomor Peserta : 790567900
06. Status Register : 1 : Lanjutkan ke Verifikasi
07. Keterangan Regsiter : KEP.TRX.295

Exit Criteria

Hitungan Dana, Pajak, Biaya benar

Test Steps

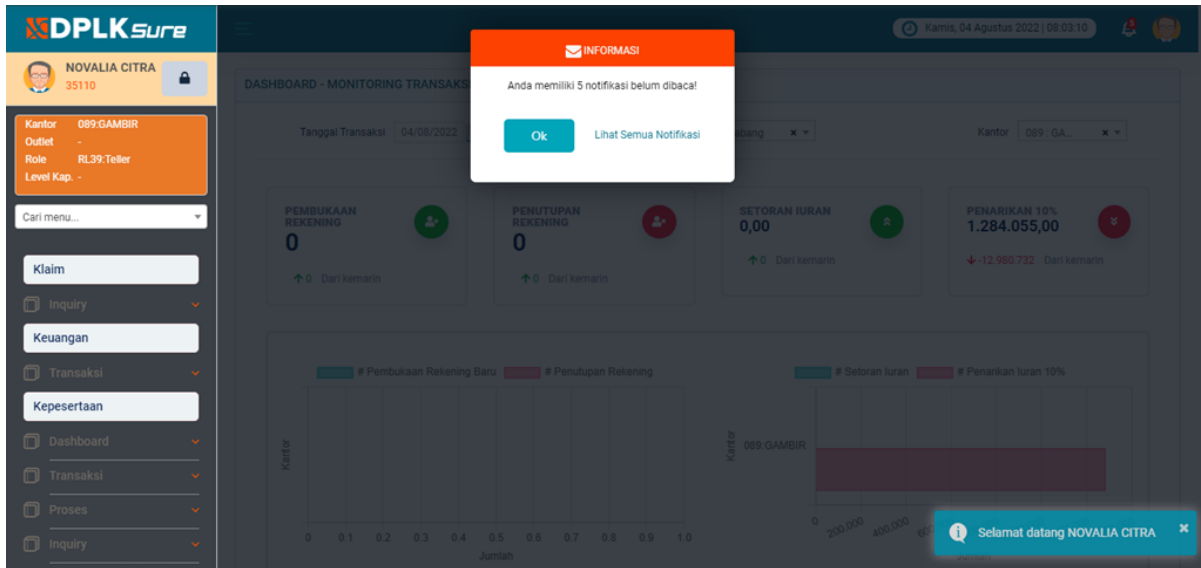
1. Input Data Login



UserID: 35110

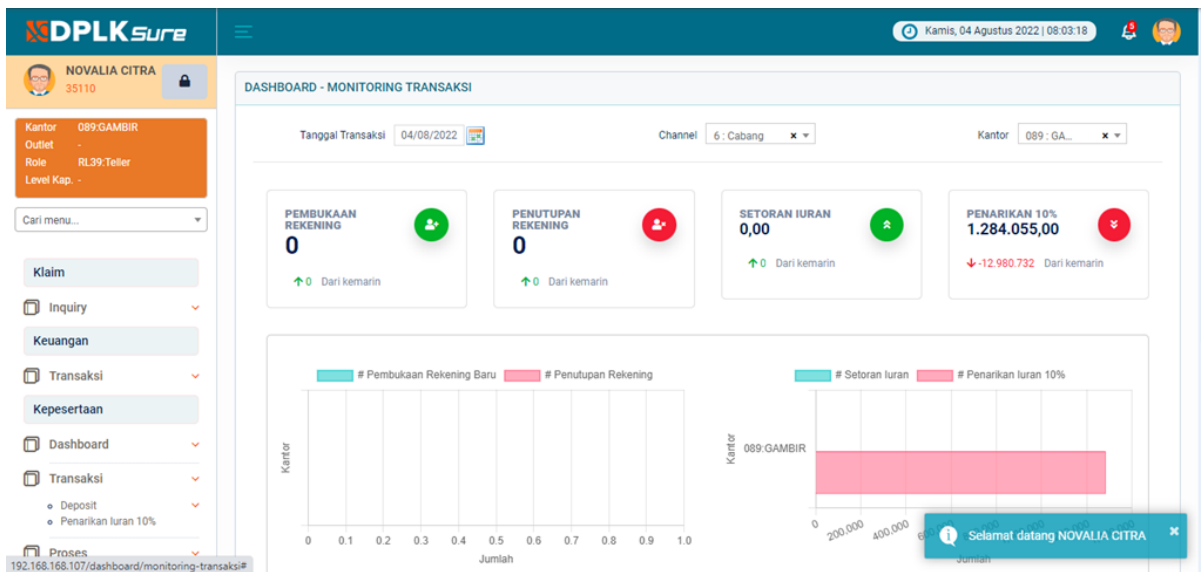
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard after a successful login. The user is NOVALIA CITRA (35110). The dashboard displays transaction monitoring metrics for 04/08/2022. A notification pop-up indicates 5 unread notifications. The sidebar on the left shows navigation options: Klaim, Inquiry, Keuangan, Transaksi, and Kepesertaan. The main area shows four metrics: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (1.284.055,00). Below these are two bar charts: one for account opening/closing and another for premium payment/withdrawal. A welcome message 'Selamat datang NOVALIA CITRA' is displayed at the bottom right.

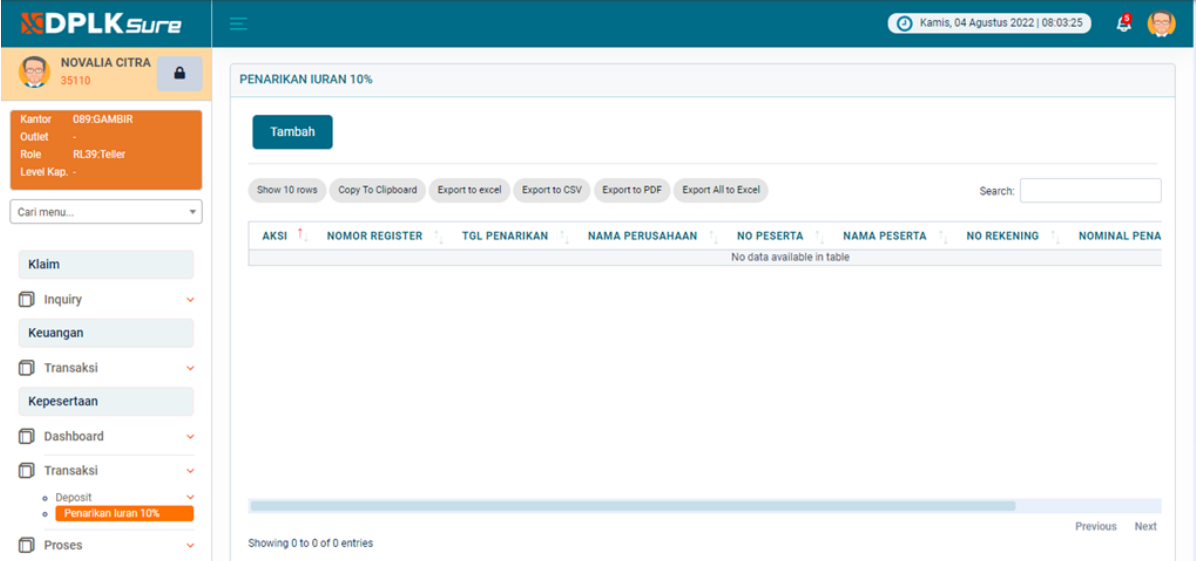
3. Pilih Sidebar Transaksi Pada Kepesertaan



The screenshot shows the DPLK Sure dashboard with the 'Transaksi' sidebar selected under the 'Kepesertaan' category. The user is NOVALIA CITRA (35110). The dashboard displays transaction monitoring metrics for 04/08/2022. The sidebar on the left shows navigation options: Klaim, Inquiry, Keuangan, Transaksi, and Kepesertaan. The main area shows four metrics: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (0), SETORAN IURAN (0,00), and PENARIKAN 10% (1.284.055,00). Below these are two bar charts: one for account opening/closing and another for premium payment/withdrawal. A welcome message 'Selamat datang NOVALIA CITRA' is displayed at the bottom right.

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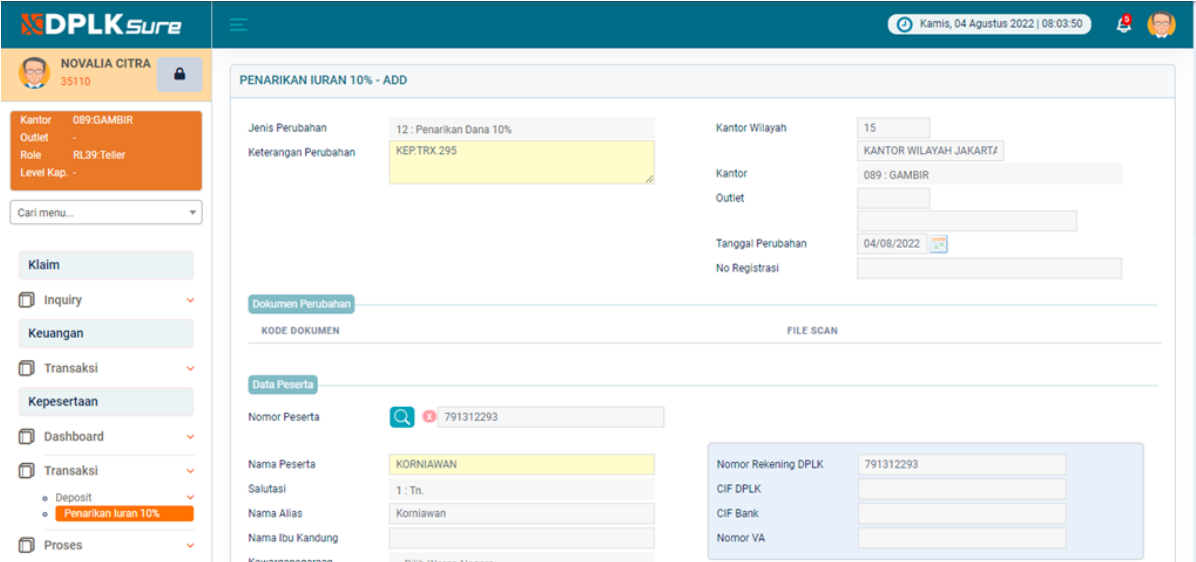
4. Pilih Submenu Penarikan Iuran 10%



5. Klik Button Tambah



6. Isi Fields Sesuai Kebutuhan



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01 Feb 2023 17:39:58,841
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7. Isi Fields Sesuai Kebutuhan

Penarikan Iuran 10%	Nama Alias	Kornilwan	CIF Bank	
Proses	Nama Ibu Kandung		Nomor VA	
Inquiry	Kewarganegaraan	-- Pilih Warga Negara --	NPWP	09.334.902.5-421.000
Laporan	Negara		Agama	10 : ISLAM
	Jenis Identitas	2 : PASPOR	Pendidikan Terakhir	4 : D4
	Nomor Identitas	3204092010730002	Email	
	Jenis Kelamin	-- Pilih Jenis Kelamin --	No HP	081381577801
	Status Perkawinan	-- Pilih Status Perkawinan --	Usia Pensiun	55
	Tempat Lahir			
	Tanggal Lahir	20/10/1973		
Informasi Kepesertaan				
	Tanggal Mulai Kepesertaan	02/08/2000	Usia Kepesertaan	22 Tahun, 5 Bulan, 30 Hari
Data Investasi Peserta				
	Paket Investasi	13 : Simponi Likuid Syariah		
	Setuju Life Cycle Fund	<input type="checkbox"/>		
Informasi Penarikan Dana				
	Jumlah Akumulasi Iuran Peserta	8.171.056,00	Tanggal Penarikan	04/08/2022
	Jumlah Akumulasi Iuran Perusahaan	151.746.015,00	Nominal Penarikan	817.105,60
	Total Akumulasi Iuran	159.917.071,00	*Nominal Penarikan adalah 10% dari Jumlah Akumulasi Iuran Peserta	
			Biaya Penarikan	0,00
			Pajak(%)	5,00

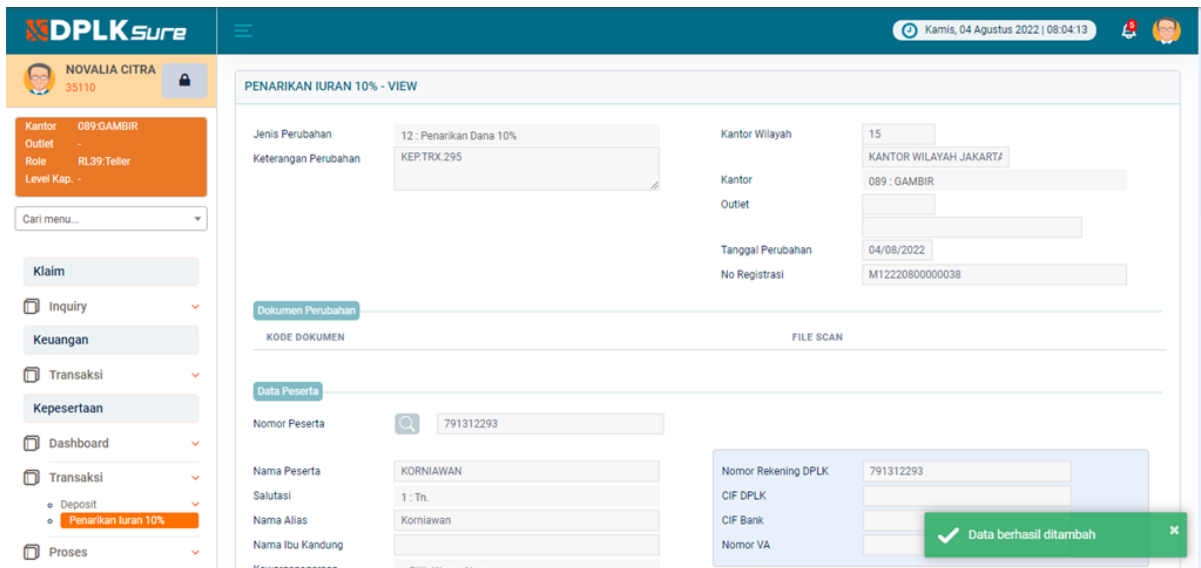
8. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan

Tanggal Mulai Kepesertaan	02/08/2000	Usia Kepesertaan	22 Tahun, 5 Bulan, 30 Hari	
Data Investasi Peserta				
	Paket Investasi	13 : Simponi Likuid Syariah		
	Setuju Life Cycle Fund	<input type="checkbox"/>		
Informasi Penarikan Dana				
	Jumlah Akumulasi Iuran Peserta	8.171.056,00	Tanggal Penarikan	04/08/2022
	Jumlah Akumulasi Iuran Perusahaan	151.746.015,00	Nominal Penarikan	817.105,60
	Total Akumulasi Iuran	159.917.071,00	*Nominal Penarikan adalah 10% dari Jumlah Akumulasi Iuran Peserta	
			Biaya Penarikan	0,00
			Pajak(%)	5,00
			** Karena Peserta memiliki NPWP maka persen pajak 5.0000% sesuai dengan pajak yang ditetapkan	
			Jumlah Pajak	40.855,28
			Jumlah Dibayar	776.250,32
Status Register	1 : Lanjutkan ke Verifikasi			
Keterangan Register	KEPTRX.295			
Simpan Kembali				

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9. Berhasil Tambah Data Penarikan Iuran 10%



DPLK Sure | Kamis, 04 Agustus 2022 | 08:04:13

NOVALIA CITRA 35110

Kantor: 089 GAMBIR
Outlet: -
Role: RL39-Teller
Level Kap: -

Cari menu...

Klaim

- Inquiry
- Keuangan
- Transaksi
- Kepesertaan
- Dashboard
- Transaksi
 - Deposit
 - Penarikan Iuran 10%**
- Proses

PENARIKAN IURAN 10% - VIEW

Jenis Perubahan: 12 : Penarikan Dana 10%
Keterangan Perubahan: KEPTRX.295

Kantor Wilayah: 15
KANTOR WILAYAH JAKARTA

Kantor: 089 : GAMBIR
Outlet: -

Tanggal Perubahan: 04/08/2022
No Registrasi: M12220800000038

Dokumen Perubahan

KODE DOKUMEN: FILE SCAN

Data Peserta

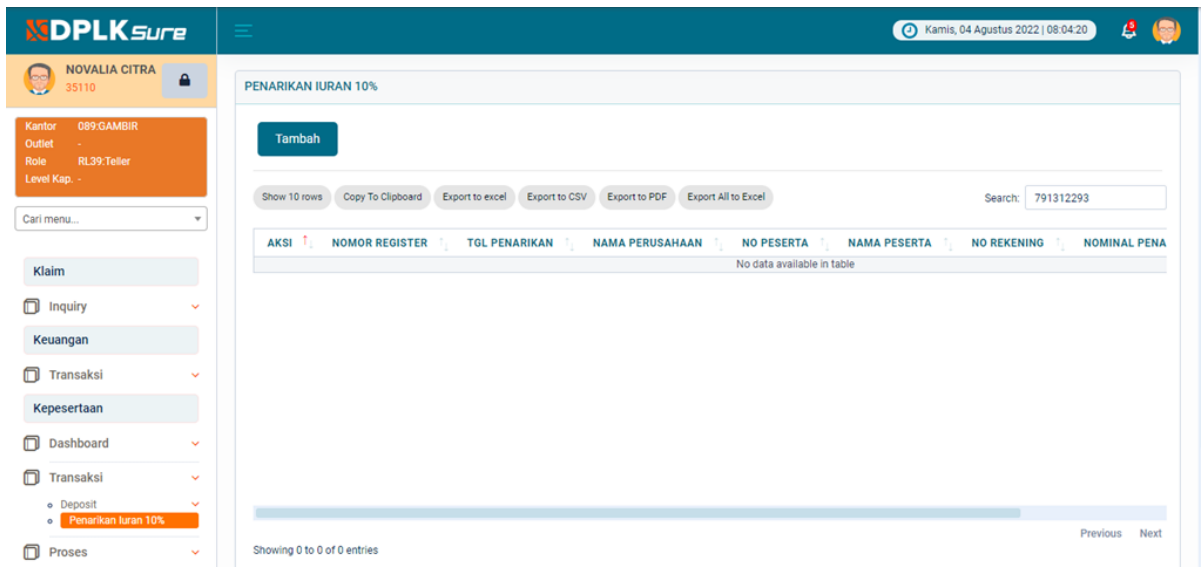
Nomor Peserta: 791312293

Nama Peserta: KORNIWAN
Salutasi: 1 : Tn.
Nama Alias: Kornliawan
Nama Ibu Kandung: -
Kewarganegaraan: -- Pilih Warna Nasional --

Nomor Rekening DPLK: 791312293
CIF DPLK: -
CIF Bank: -
Nomor VA: -

✓ Data berhasil ditambah

10. Data Dengan Nomor Peserta : 791312293 Tidak Terdapat Di List Tabel Karena Status Registernya : 1 : Lanjutkan ke Verifikasi



DPLK Sure | Kamis, 04 Agustus 2022 | 08:04:20

NOVALIA CITRA 35110

Kantor: 089 GAMBIR
Outlet: -
Role: RL39-Teller
Level Kap: -

Cari menu...

Klaim

- Inquiry
- Keuangan
- Transaksi
- Kepesertaan
- Dashboard
- Transaksi
 - Deposit
 - Penarikan Iuran 10%**
- Proses

PENARIKAN IURAN 10%

Tambah

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

Search: 791312293

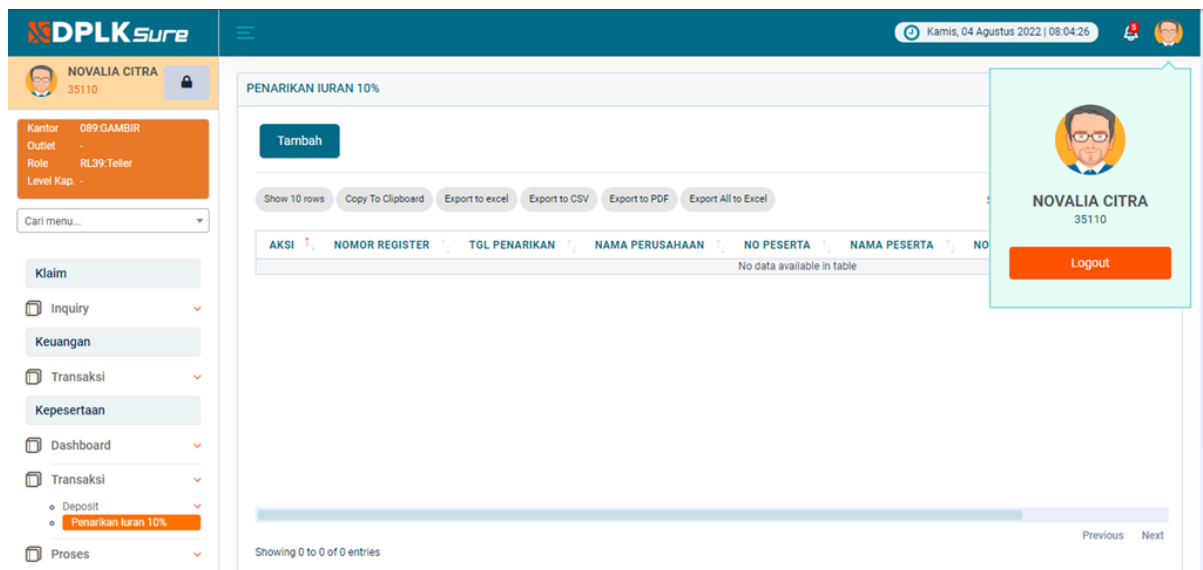
AKSI	NOMOR REGISTER	TGL PENARIKAN	NAMA PERUSAHAAN	NO PESERTA	NAMA PESERTA	NO REKENING	NOMINAL PENA
No data available in table							

Showing 0 to 0 of 0 entries

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11. Klik Button Logout



12. Berhasil Logout

