

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-03



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	03 Mar 2023 17:01:14,837
Short	Automation Test Execution Document	End Date	03 Mar 2023 17:02:44,843
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 031-001	Normal - Transaksi Keuangan Klaim	Inquiry - Settlement Transaksi Klaim	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 Pembayaran Kepesertaan	Passed
			6. Berikut Data dengan Kode Pembayaran : DISK230300012	Done
			7. Berikut Data dengan Kode Pembayaran : DISK230300012	Done
			8. Berikut Data dengan Kode Pembayaran : DISK230300012	Done
			9. Klik Button View	Done
			10. Berikut Detail dari Data dengan Kode Pembayaran : DISK230300012	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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DPLKKEU031-001

Use Case Description

Normal - Transaksi Keuangan Klaim

Scenario Description

Inquiry - Settlement Transaksi Klaim

Preparations

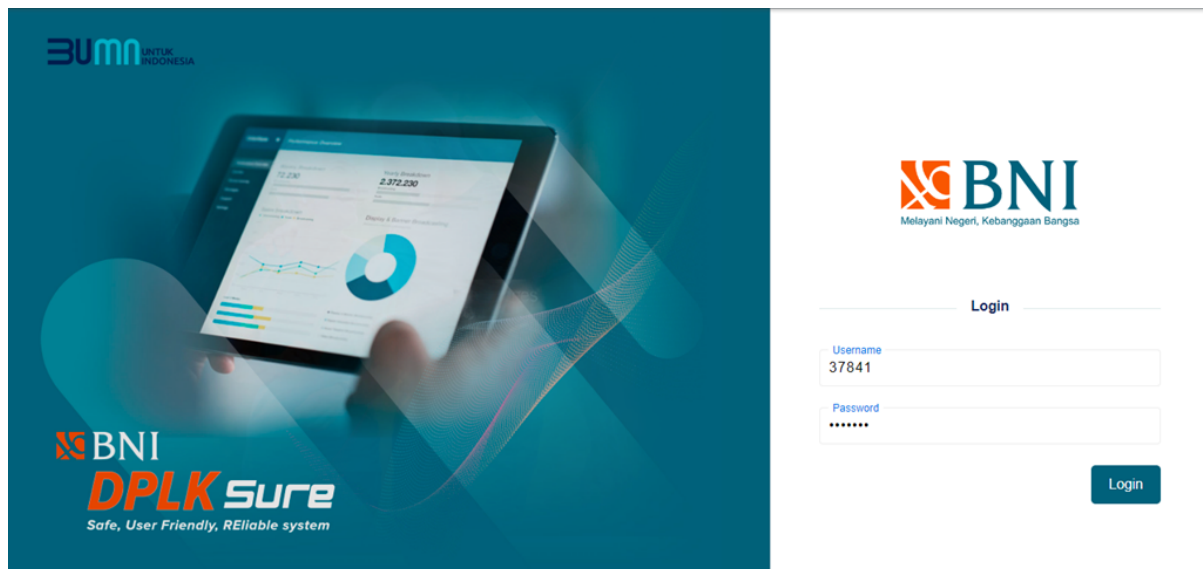
01. Username : 37841
02. Password : bni1234
03. Role : RL09 - Penyelia Settlement
04. Kode Pembayaran : DISK230300012

Exit Criteria

Proses Inquiry Transaksi Klaim berhasil dilakukan dengan baik

Test Steps

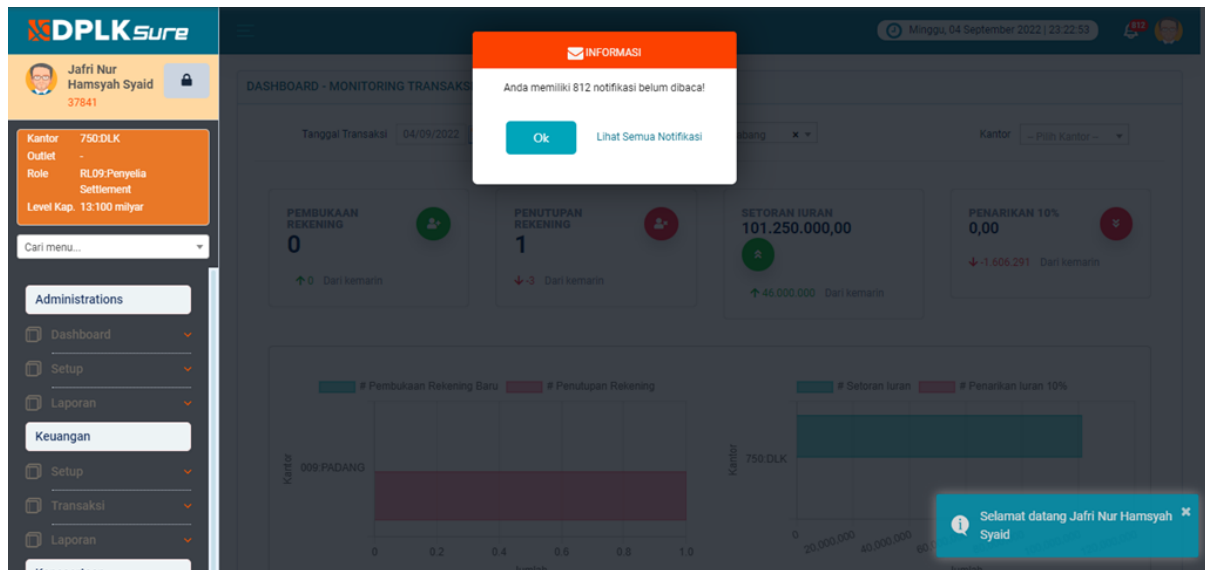
1. Input Data Login



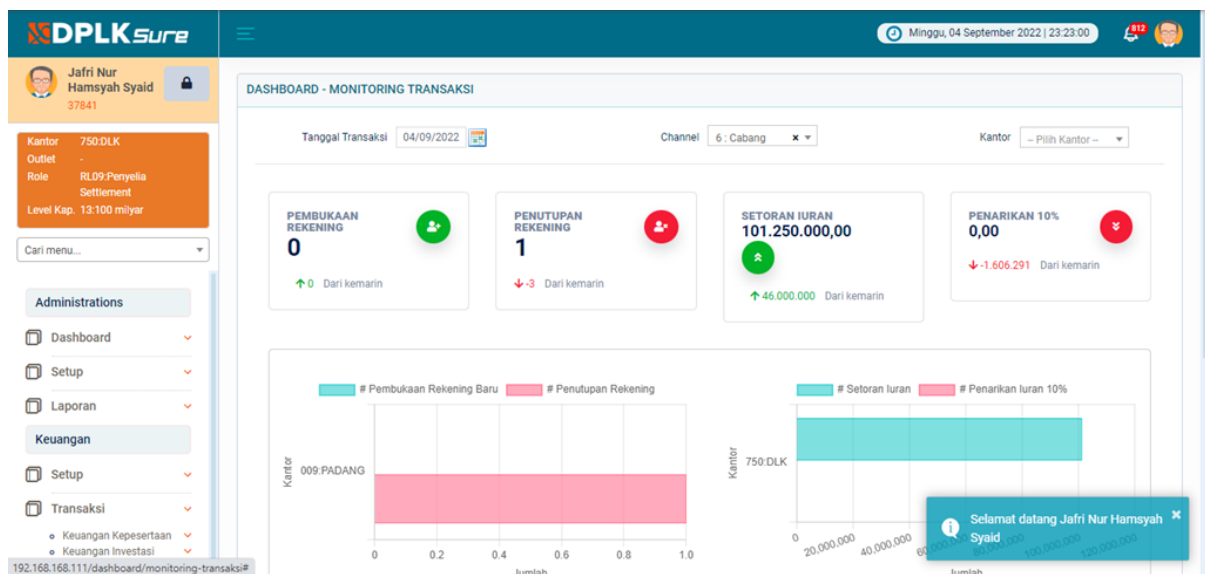
UserID: 37841

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



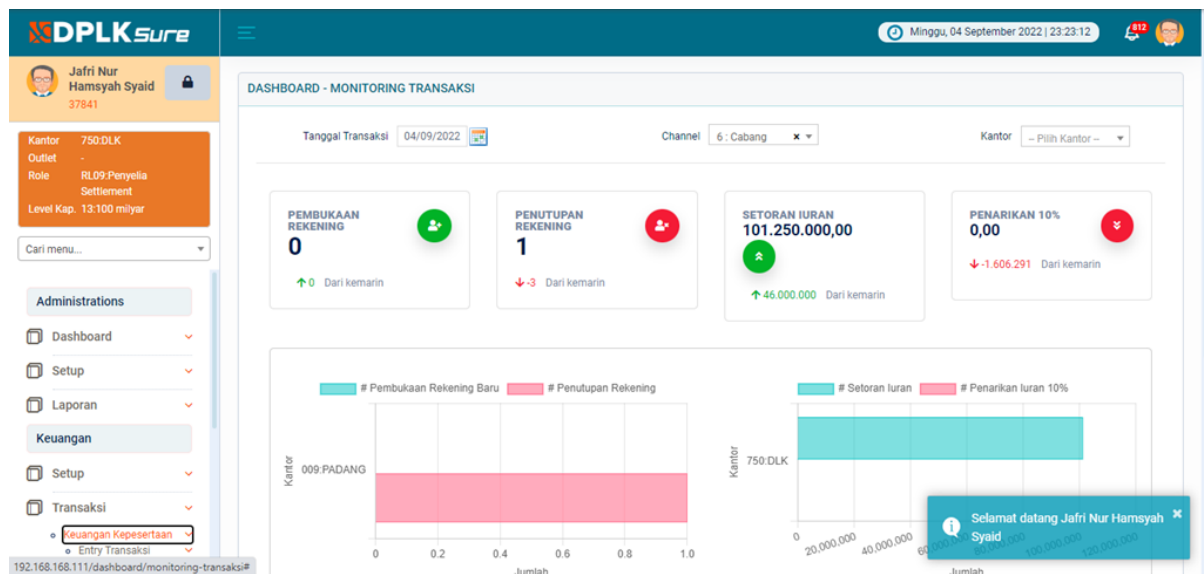
Project No
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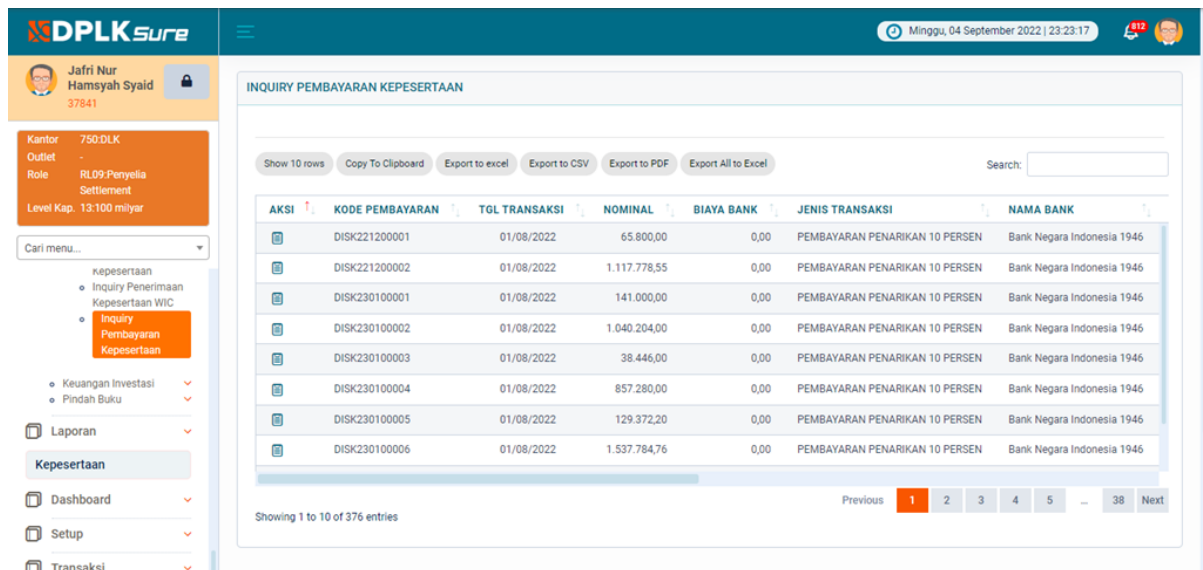
Tester
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4. Pilih Submenu Keuangan Kepesertaan



5. Pilih Sub Submenu Inquiry Pembayaran Kepesertaan



AKSI	KODE PEMBAYARAN	TGL TRANSAKSI	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
	DISK221200001	01/08/2022	65.800,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946
	DISK221200002	01/08/2022	1.117.778,55	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946
	DISK230100001	01/08/2022	141.000,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946
	DISK230100002	01/08/2022	1.040.204,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946
	DISK230100003	01/08/2022	38.446,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946
	DISK230100004	01/08/2022	857.280,00	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946
	DISK230100005	01/08/2022	129.372,20	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946
	DISK230100006	01/08/2022	1.537.784,76	0,00	PEMBAYARAN PENARIKAN 10 PERSEN	Bank Negara Indonesia 1946

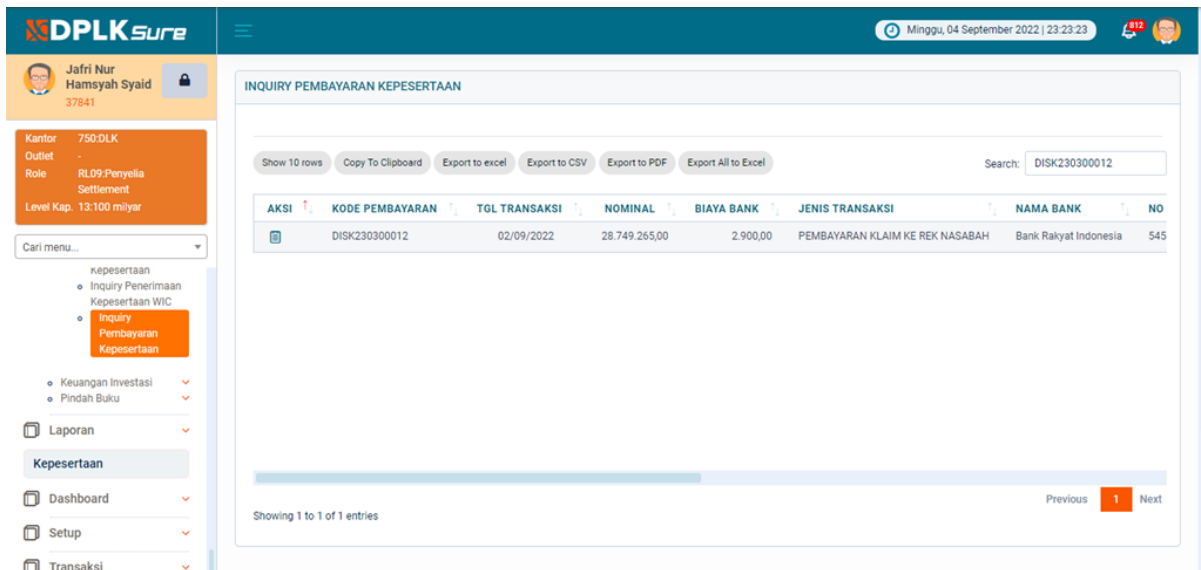
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6. Berikut Data dengan Kode Pembayaran : DISK230300012

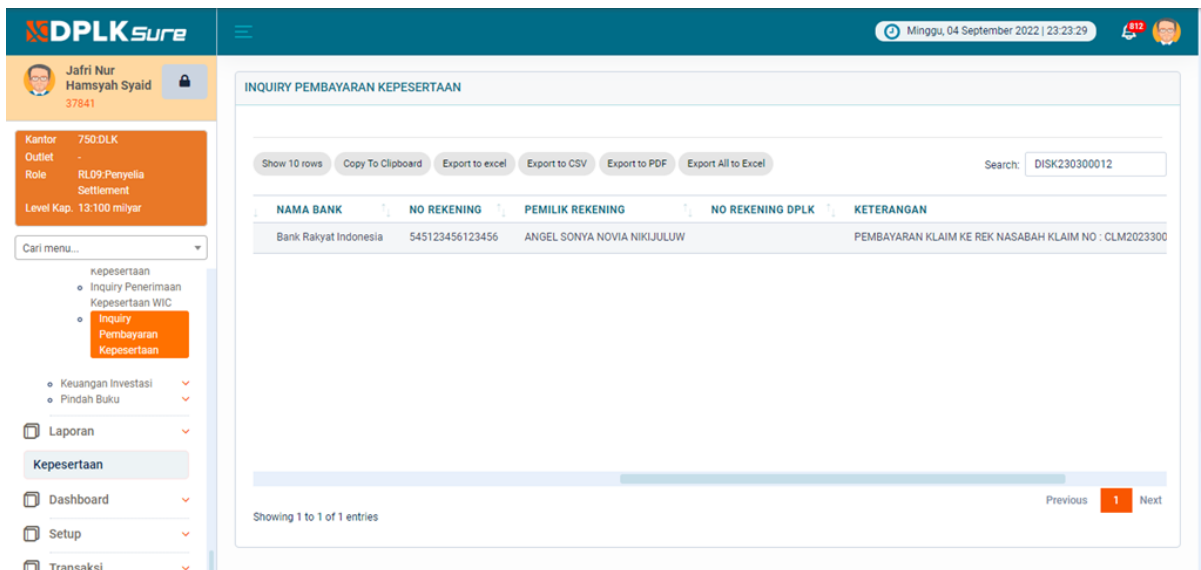


The screenshot shows the DPLK Sure application interface. The user is Jafri Nur Hamsyah Syaid (37841). The left sidebar contains a menu with options like 'Kepesertaan', 'Laporan', 'Dashboard', 'Setup', and 'Transaksi'. The main area displays the 'INQUIRY PEMBAYARAN KEPESERTAAN' screen. A search bar at the top right contains the code 'DISK230300012'. Below the search bar, there are export options: 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. The main table lists transaction details:

AKSI	KODE PEMBAYARAN	TGL TRANSAKSI	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK	NO
	DISK230300012	02/09/2022	28.749.265,00	2.900,00	PEMBAYARAN KLAIM KE REK NASABAH	Bank Rakyat Indonesia	545

At the bottom, it shows 'Showing 1 to 1 of 1 entries' and navigation buttons 'Previous', '1', and 'Next'.

7. Berikut Data dengan Kode Pembayaran : DISK230300012



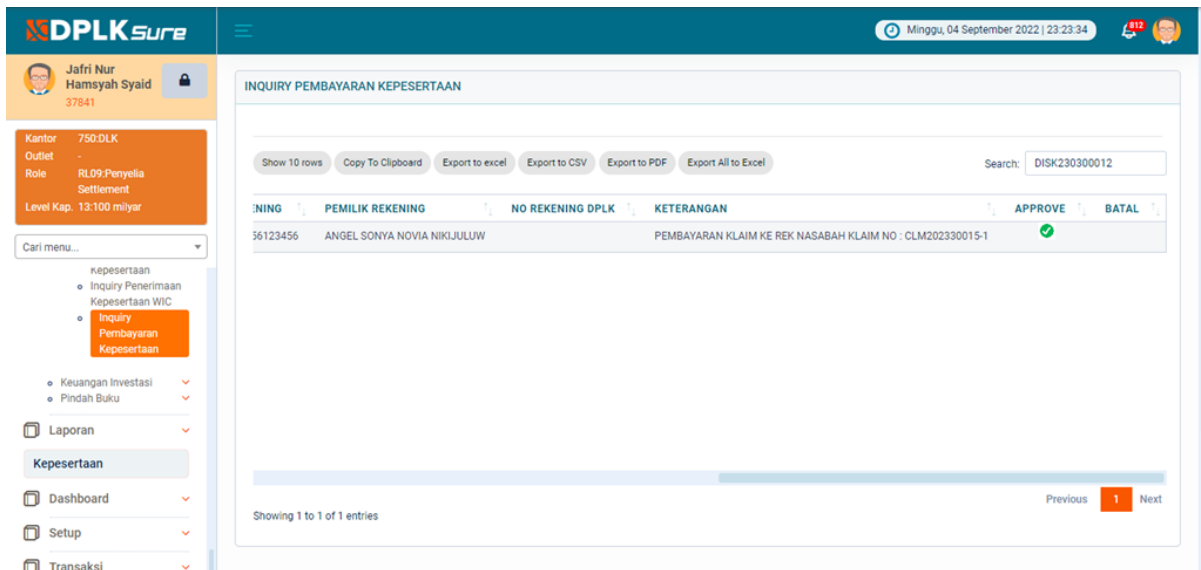
The screenshot shows the DPLK Sure application interface. The user is Jafri Nur Hamsyah Syaid (37841). The left sidebar contains a menu with options like 'Kepesertaan', 'Laporan', 'Dashboard', 'Setup', and 'Transaksi'. The main area displays the 'INQUIRY PEMBAYARAN KEPESERTAAN' screen. A search bar at the top right contains the code 'DISK230300012'. Below the search bar, there are export options: 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. The main table lists transaction details:

NAMA BANK	NO REKENING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN
Bank Rakyat Indonesia	545123456123456	ANGEL SONYA NOVIA NIKIJULUW		PEMBAYARAN KLAIM KE REK NASABAH KLAIM NO : CLM2023300

At the bottom, it shows 'Showing 1 to 1 of 1 entries' and navigation buttons 'Previous', '1', and 'Next'.

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8. Berikut Data dengan Kode Pembayaran : DISK230300012



INQUIRY PEMBAYARAN KEPESERTAAN

Search: DISK230300012

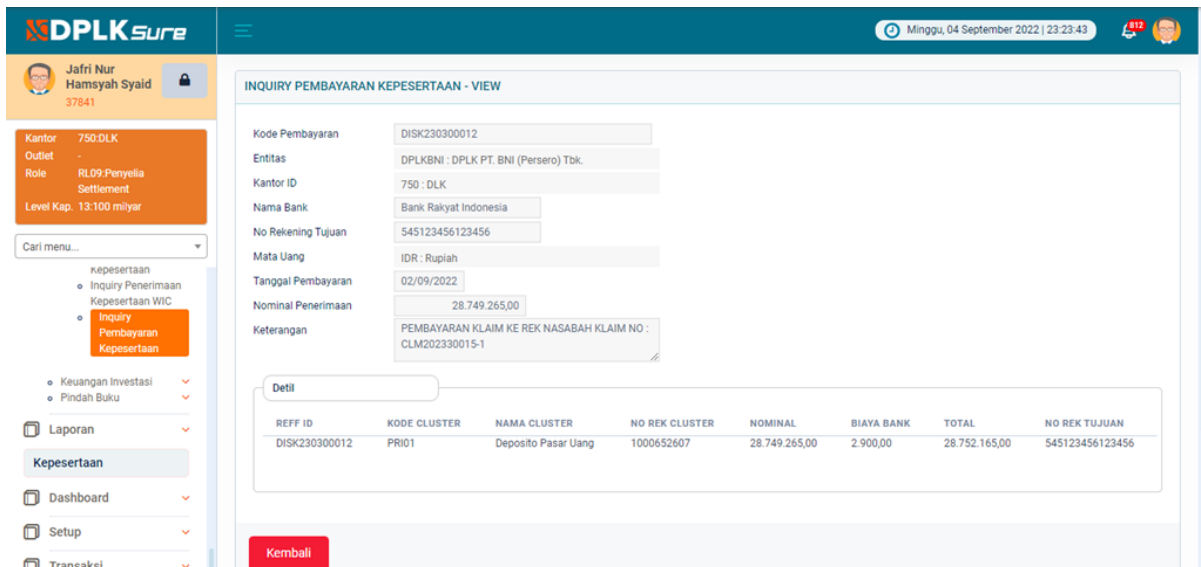
NING	PEMILIK REKENING	NO REKENING DPLK	KETERANGAN	APPROVE	BATAL
36123456	ANGEL SONYA NOVIA NIKJULUW		PEMBAYARAN KLAIM KE REK NASABAH KLAIM NO : CLM202330015-1	✓	

Showing 1 to 1 of 1 entries

9. Klik Button View



10. Berikut Detail dari Data dengan Kode Pembayaran : DISK230300012



INQUIRY PEMBAYARAN KEPESERTAAN - VIEW

Kode Pembayaran: DISK230300012

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

Kantor ID: 750 : DLK

Nama Bank: Bank Rakyat Indonesia

No Rekening Tujuan: 545123456123456

Mata Uang: IDR : Rupiah

Tanggal Pembayaran: 02/09/2022

Nominal Penerimaan: 28.749.265,00

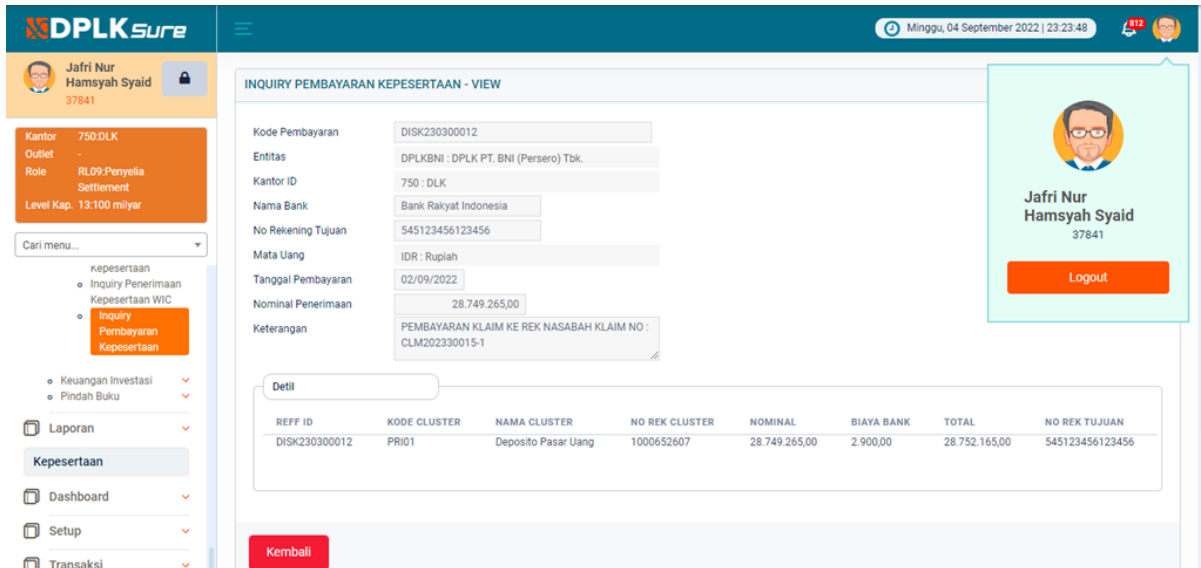
Keterangan: PEMBAYARAN KLAIM KE REK NASABAH KLAIM NO : CLM202330015-1

REFF ID	KODE CLUSTER	NAMA CLUSTER	NO REK CLUSTER	NOMINAL	BIAYA BANK	TOTAL	NO REK TUJUAN
DISK230300012	PRI01	Deposito Pasar Uang	1000652607	28.749.265,00	2.900,00	28.752.165,00	545123456123456

[Kembali](#)

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11. Klik Button Logout



INQUIRY PEMBAYARAN KEPESERTAAN - VIEW

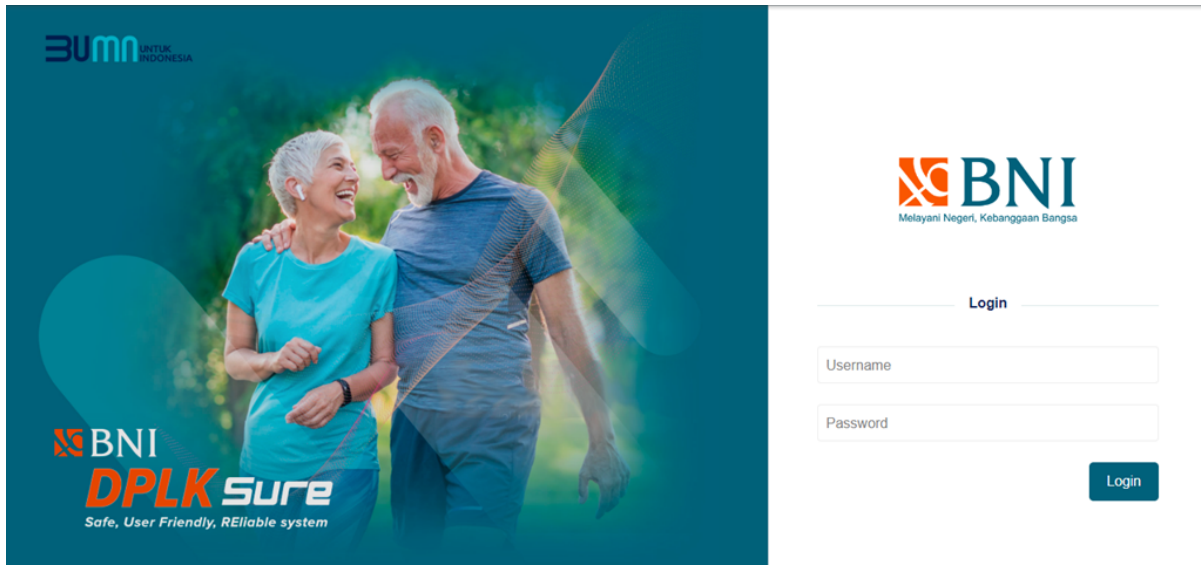
Kode Pembayaran: DISK230300012
 Entitas: DPLKBNI : DPLK PT. BNI (Persero) Tbk.
 Kantor ID: 750 : DLK
 Nama Bank: Bank Rakyat Indonesia
 No Rekening Tujuan: 545123456123456
 Mata Uang: IDR : Rupiah
 Tanggal Pembayaran: 02/09/2022
 Nominal Penerimaan: 28.749.265,00
 Keterangan: PEMBAYARAN KLAIM KE REK NASABAH KLAIM NO : CLM202330015-1

Detail

REFF ID	KODE CLUSTER	NAMA CLUSTER	NO REK CLUSTER	NOMINAL	BIAYA BANK	TOTAL	NO REK TUJUAN
DISK230300012	PRI01	Deposito Pasar Uang	1000652607	28.749.265,00	2.900,00	28.752.165,00	545123456123456

Logout

12. Berhasil Logout



BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login