

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 19:24:48,210
Short	Automation Test Execution Document	End Date	31 Mar 2023 19:26:53,428
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 132-002	Normal - Kepesertaan - Transaksi	Verifikasi Keluarkan Peserta - Kembalikan ke register	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Proses Pada Kepesertaan	Passed
			4. Pilih Submenu Peserta	Passed
			5. Pilih Sub Submenu Verifikasi Pemindahan Kepesertaan Kolektif	Passed
			6. Berikut Data Dengan No.Register : M13220800000039	Done
			7. Berikut Data Dengan No.Register : M13220800000039	Done
			8. Klik Button Checklist Verifikasi	Done
			9. Berikut Detail Data Dengan No.Register : M13220800000039	Done
			10. Berikut Detail Data Dengan No.Register : M13220800000039	Done
			11. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan	Done
			12. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			13. Data Berhasil DiKembalikan Ke Register	Passed
			14. Berikut Data Dengan No.Register : M13220800000039	Done
			15. Klik Button Logout	Done
			16. 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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DPLKKPS132-002

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Verifikasi Keluarkan Peserta - Kembalikan ke register

Preparations

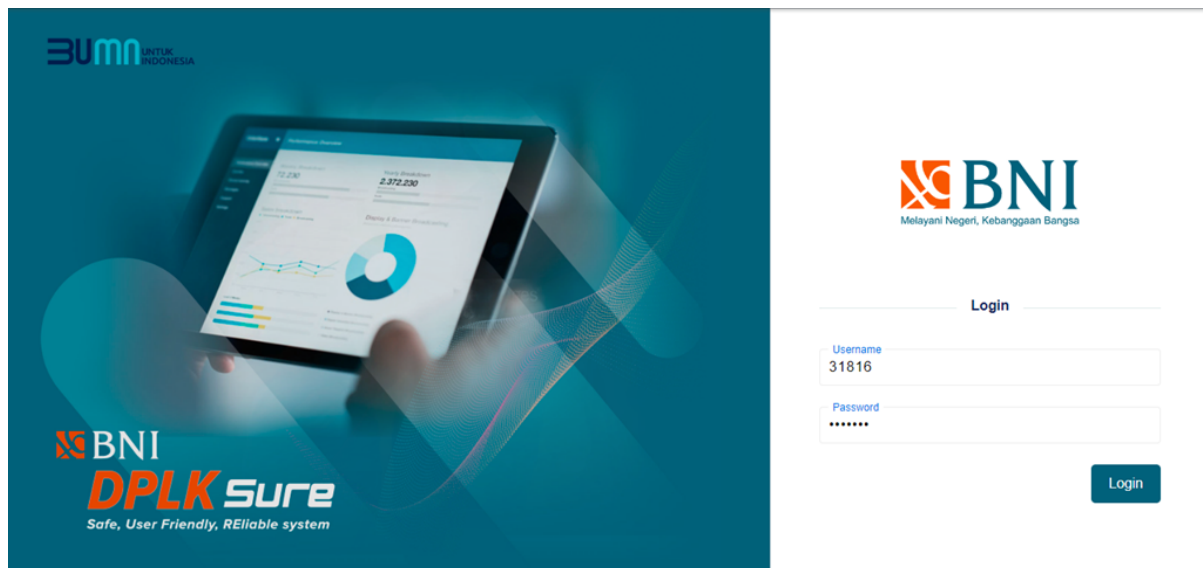
01. Username : 31816
02. Password : bni1234
03. Role : Penyelia Settlement
04. No. Register : M13220800000039
05. Status Verifikasi : 0 : Kembalikan ke Register
06. Keterangan Verifikasi : KEP.TRX.436 tidak disetujui

Exit Criteria

Data Keluarkan Peserta berhasil dikembalikan ke register

Test Steps

1. Input Data Login



UserID: 31816

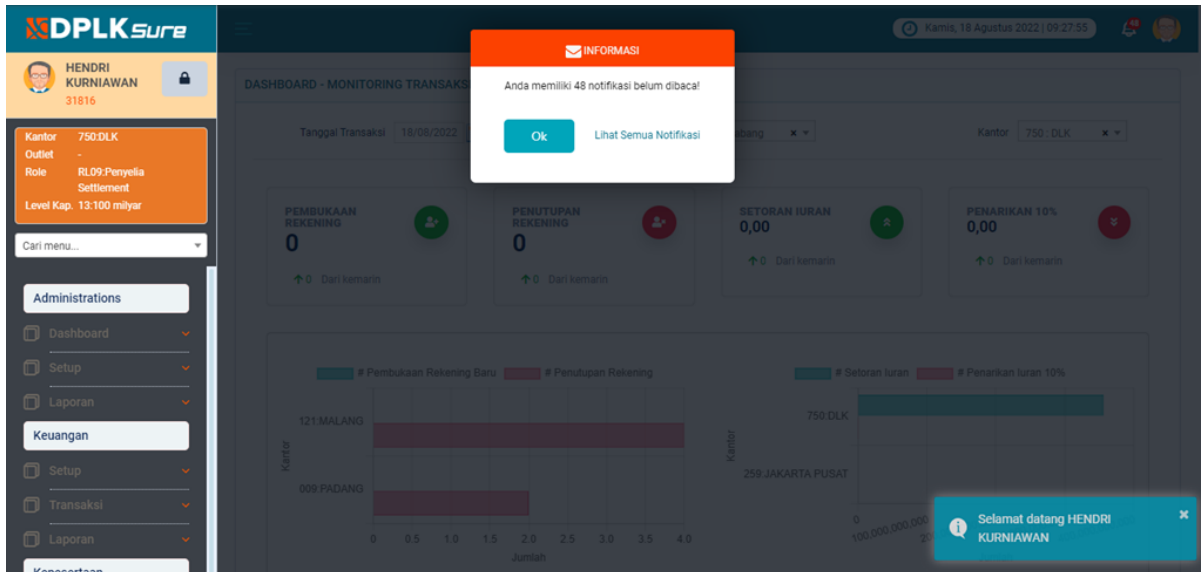
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2. Login Berhasil



DASHBOARD - MONITORING TRANSAKSI

Anda memiliki 48 notifikasi belum dibaca!

Ok Lihat Semua Notifikasi

Kantor: 750 DLK

Outlet: -

Role: RL09-Penyelia Settlement

Level Kap: 13:100 milyar

Cari menu...

Administrations

- Dashboard
- Setup
- Laporan
- Keuangan
- Setup
- Transaksi
- Laporan
- Kepesertaan

121.MALANG

009.PADANG

Jumlah

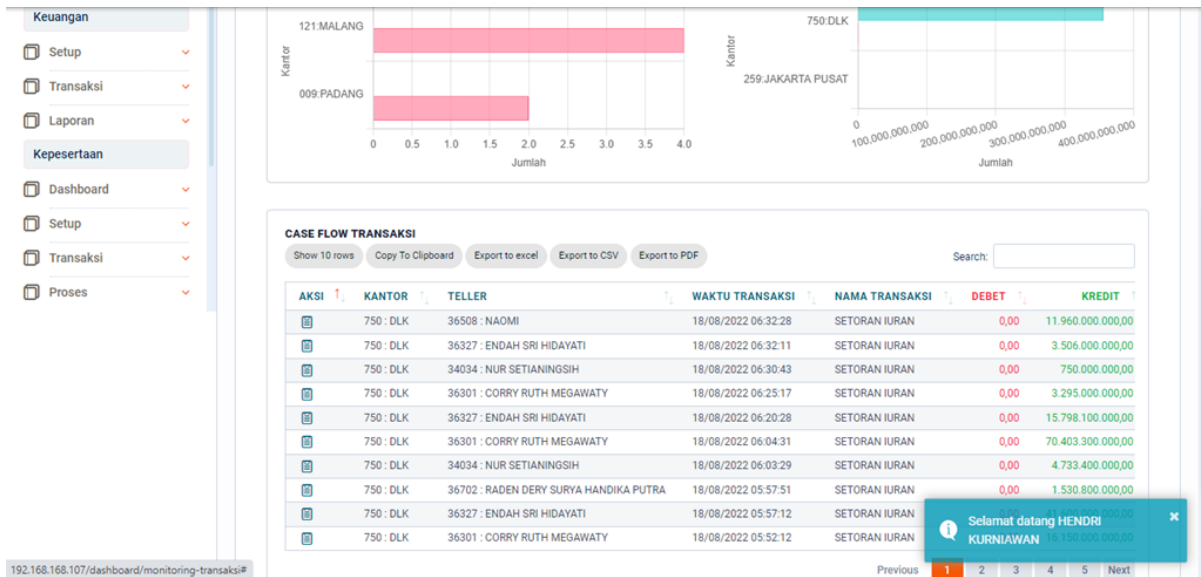
750 DLK

259.JAKARTA PUSAT

Jumlah

Selamat datang HENDRI KURNIAWAN

3. Pilih Sidebar Proses Pada Kepesertaan



Keuangan

- Setup
- Transaksi
- Laporan
- Kepesertaan
- Dashboard
- Setup
- Transaksi
- Proses

121.MALANG

009.PADANG

Jumlah

750 DLK

259.JAKARTA PUSAT

Jumlah

CASE FLOW TRANSAKSI

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

Search:

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
	750 : DLK	36508 : NAOMI	18/08/2022 06:32:28	SETORAN IURAN	0,00	11.960.000.000,00
	750 : DLK	36327 : ENDAH SRI HIDAYATI	18/08/2022 06:32:11	SETORAN IURAN	0,00	3.506.000.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	18/08/2022 06:30:43	SETORAN IURAN	0,00	750.000.000,00
	750 : DLK	36301 : CORRY RUTH MEGAWATY	18/08/2022 06:25:17	SETORAN IURAN	0,00	3.295.000.000,00
	750 : DLK	36327 : ENDAH SRI HIDAYATI	18/08/2022 06:20:28	SETORAN IURAN	0,00	15.798.100.000,00
	750 : DLK	36301 : CORRY RUTH MEGAWATY	18/08/2022 06:04:31	SETORAN IURAN	0,00	70.403.300.000,00
	750 : DLK	34034 : NUR SETIANINGSIH	18/08/2022 06:03:29	SETORAN IURAN	0,00	4.733.400.000,00
	750 : DLK	36702 : RADEN DERY SURYA HANDIKA PUTRA	18/08/2022 05:57:51	SETORAN IURAN	0,00	1.530.800.000,00
	750 : DLK	36327 : ENDAH SRI HIDAYATI	18/08/2022 05:57:12	SETORAN IURAN	0,00	1.530.800.000,00
	750 : DLK	36301 : CORRY RUTH MEGAWATY	18/08/2022 05:52:12	SETORAN IURAN	0,00	1.530.800.000,00

Selamat datang HENDRI KURNIAWAN

Previous 1 2 3 4 5 Next

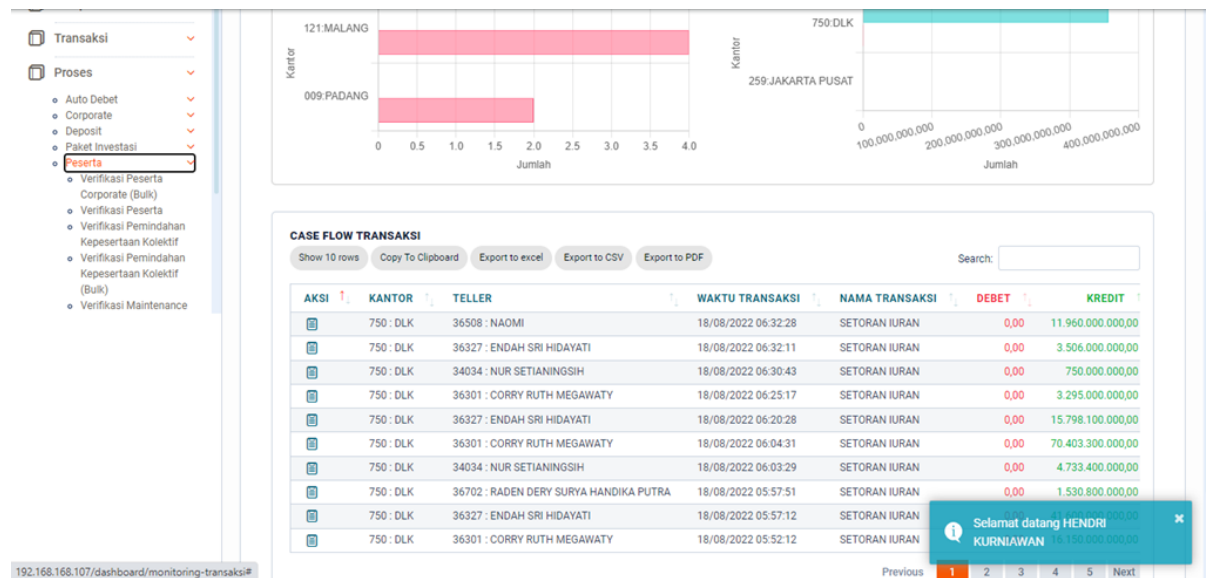
Project No
Project Type
Short
Description

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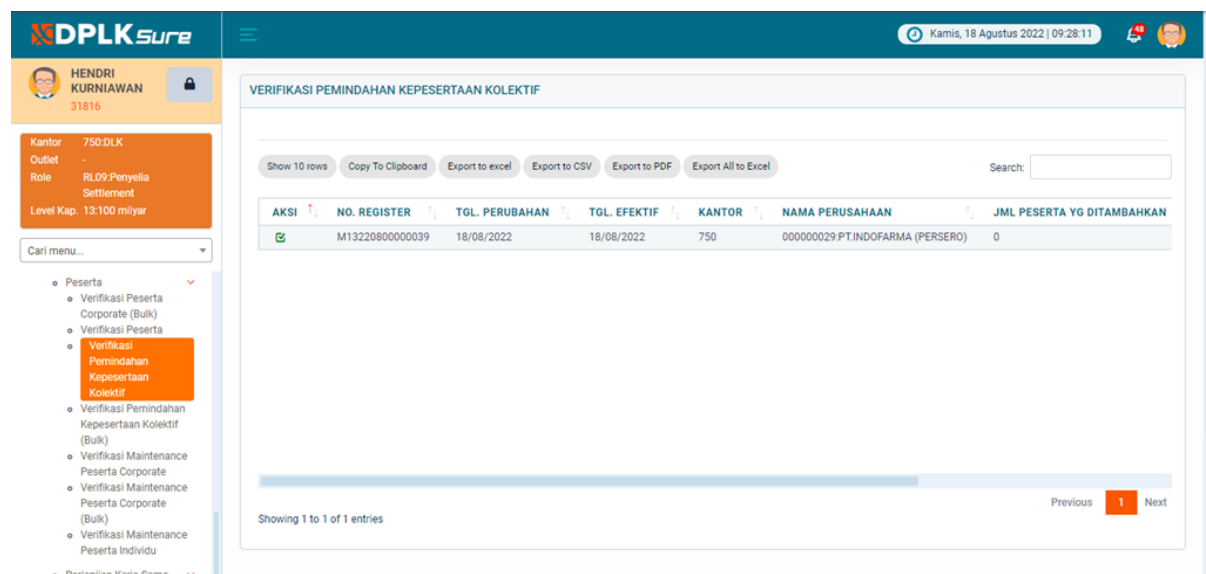
Tester
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4. Pilih Submenu Peserta



5. Pilih Sub Submenu Verifikasi Pemindahan Kepesertaan Kolektif



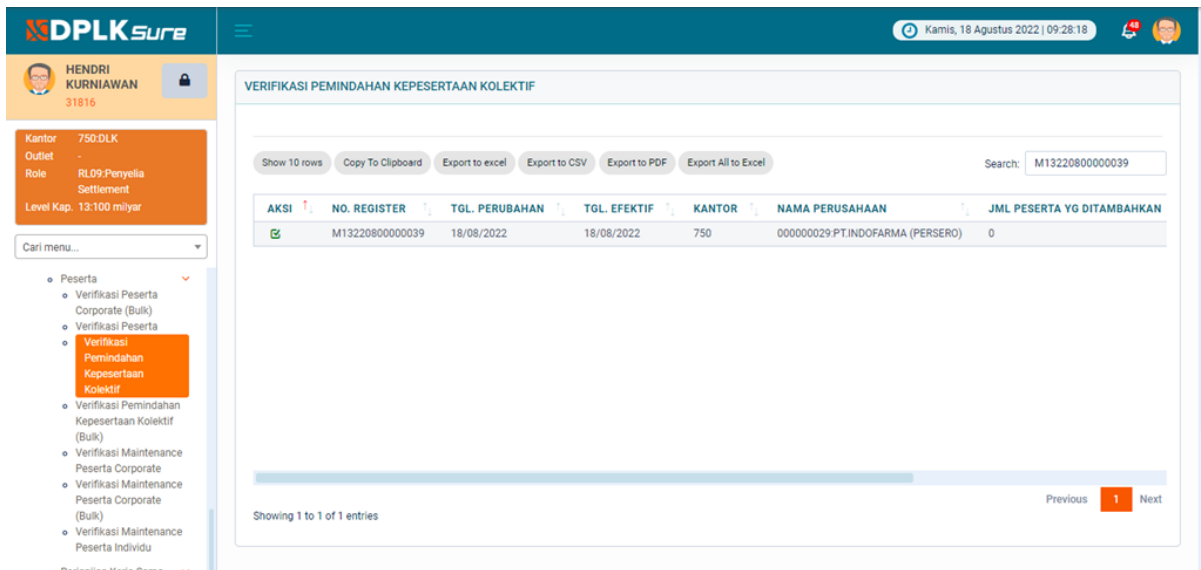
Project No
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Description

Project Code
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
Tester
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6. Berikut Data Dengan No.Register : M13220800000039

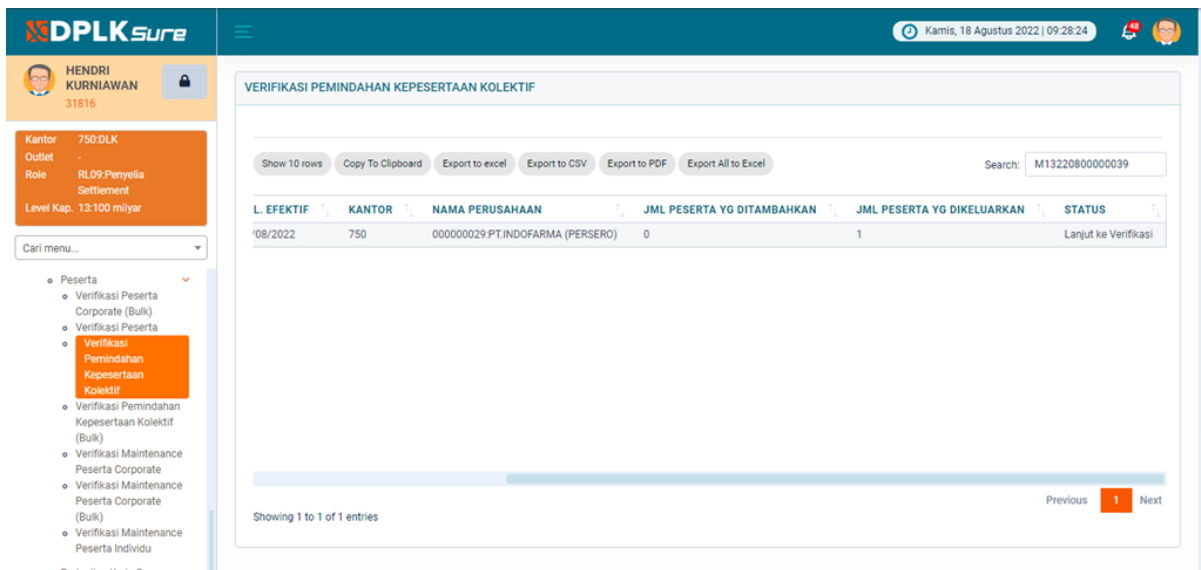


The screenshot shows the DPLK Sure application interface. On the left, a sidebar menu lists various verification options, with 'Verifikasi Pemindahan Kepesertaan Kolektif' highlighted. The main area displays the title 'VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF' and a search bar containing 'M13220800000039'. Below the search bar, a table lists the verification results:

AKSI	NO. REGISTER	TGL. PERUBAHAN	TGL. EFEKTIF	KANTOR	NAMA PERUSAHAAN	JML PESERTA YG DITAMBAHKAN
	M13220800000039	18/08/2022	18/08/2022	750	00000029 PT.INDOFARMA (PERSERO)	0

At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. Navigation buttons 'Previous' and 'Next' are visible.

7. Berikut Data Dengan No.Register : M13220800000039



The screenshot shows the DPLK Sure application interface. On the left, a sidebar menu lists various verification options, with 'Verifikasi Pemindahan Kepesertaan Kolektif' highlighted. The main area displays the title 'VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF' and a search bar containing 'M13220800000039'. Below the search bar, a table lists the verification results:

L. EFEKTIF	KANTOR	NAMA PERUSAHAAN	JML PESERTA YG DITAMBAHKAN	JML PESERTA YG DIKELUARKAN	STATUS
08/2022	750	00000029 PT.INDOFARMA (PERSERO)	0	1	Lanjut ke Verifikasi


At the bottom of the table, it says 'Showing 1 to 1 of 1 entries'. Navigation buttons 'Previous' and 'Next' are visible.


8. Klik Button Checklist Verifikasi



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9. Berikut Detail Data Dengan No.Register : M13220800000039


Kamis, 18 Agustus 2022 | 09:28:33



Kantor: 750 DLK
 Outlet: -
 Role: RLO9-Penyelia Settlement
 Level Kap: 13:100 milyar

Cari menu...

- Peserta
 - Verifikasi Peserta Corporate (Bulk)
 - Verifikasi Peserta
 - Verifikasi Pemindahan Kepesertaan Kolektif
 - Verifikasi Pemindahan Kepesertaan Kolektif (Bulk)
 - Verifikasi Maintenance Peserta Corporate
 - Verifikasi Maintenance Peserta Corporate (Bulk)
 - Verifikasi Maintenance Peserta Individu
- Perjanjian Kerja Sama

VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF - APPROVE

Jenis Perubahan: 13 : Pemindahan Kepesertaan Kolektif
 Keterangan Perubahan: KEPTRX.436

Kantor Wilayah:
 Kantor: 750 : DLK
 Outlet:
 Tanggal Perubahan: 18/08/2022
 No Registrasi: M13220800000039

Dokumen Register

KODE DOKUMEN	FILE SCAN

Informasi Perusahaan

Pilih Perusahaan:
 Nama Perusahaan: PT.INDOFARMA (PERSERO)
 Nama Alias:
 Badan Hukum: OT : Lain-Lain
 No Telepon: 88323971
 No Fax:
 Website:

Kode Perusahaan: 000000029
 No Kolektif: 000000029
 CIF:
 Nomor VA: 7750000000000029
 NPWP:
 Pendapatan Per Tahun: 6 : >= Rp 1,2 Miliar

10. Berikut Detail Data Dengan No.Register : M13220800000039

- (Bulk)
- Verifikasi Maintenance Peserta Individu
- Perjanjian Kerja Sama
- Kepesertaan
- Split Balance
- Inquiry
- Laporan

No Telepon: 88323971
 No Fax:
 Website:
 Email:

Tipe Perusahaan: 8 : LAIN-LAIN
 Sektor Usaha: 1 : Aneka Industri
 Grup Usaha: 8
 Negara Grup Usaha: ID : INDONESIA
 Lama Berusaha:
 Jumlah Karyawan: 0
 Tipe Kantor: 1 : Kantor Pusat
 Kantor Induk (Grup Holding):

Nomor VA: 7750000000000029
 NPWP:
 Pendapatan Per Tahun: 6 : >= Rp 1,2 Miliar
 Sumber Dana: HASIL USAHA
 Tujuan Penggunaan Dana: 2 : Simpanan
 Usia Pensiun: 56
 Iuran/Bulan: 56.947.644.307,00

Informasi Paket Investasi

PAKET INVESTASI	TGL NAV TERAKHIR	NAV
Simponi Likuid Plus	31/08/2022 00.00.00	1000,0000000000000000

Peserta ditambahkan ke kolektif **Peserta dikeluarkan dari kolektif**

NO. KOLEKTIF	NO. REKENING	NAMA PESERTA	PAKET INVESTASI	TOTAL SALDO UNIT	TOTAL SALDO NOMINAL
000000029	805255179	DIAN RESTI	Simponi Moderat	3020.2540510	3020264.71

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11. Isi Field Status Verifikasi dan Keterangan Verifikasi, Kemudian Klik Button Simpan

NO. KOLEKTIF	NO. REKENING	NAMA PESERTA	PAKET INVESTASI	TOTAL SALDO UNIT	TOTAL SALDO NOMINAL
000000029	805255179	DIAN RESTI SETYANINGRUM	Simponi Moderat	3020,2540510	3020264,71

Petugas Register	30603
Tanggal Register	18/08/2022 09:20:41
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	KEPTRX.436 Lanjut Verifikasi
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	KEPTRX.436 tidak diselesaikan

Simpan Kembali

Riwayat Transaksi			
TANGGAL REKAM	USER ID	PROSES	KETERANGAN
18/03/2023 19:17:56	30603	Lanjutkan Ke Verifikasi	KEPTRX.436 Lanjut Verifikasi

12. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi

NO. KOLEKTIF	NO. REKENING	NAMA PESERTA	PAKET INVESTASI	TOTAL SALDO UNIT	TOTAL SALDO NOMINAL
000000029	805255179	DIAN RESTI SETYANINGRUM	Simponi Moderat	3020,2540510	3020264,71

Petugas Register	30603
Tanggal Register	18/08/2022 09:20:41
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	KEPTRX.436 Lanjut Verifikasi
Status Verifikasi	0 : Kembalikan ke Register
Keterangan Verifikasi	KEPTRX.436 tidak diselesaikan

Simpan Kembali

Riwayat Transaksi			
TANGGAL REKAM	USER ID	PROSES	KETERANGAN
18/03/2023 19:17:56	30603	Lanjutkan Ke Verifikasi	KEPTRX.436 Lanjut Verifikasi

Form Otorisasi

Silahkan masukan password

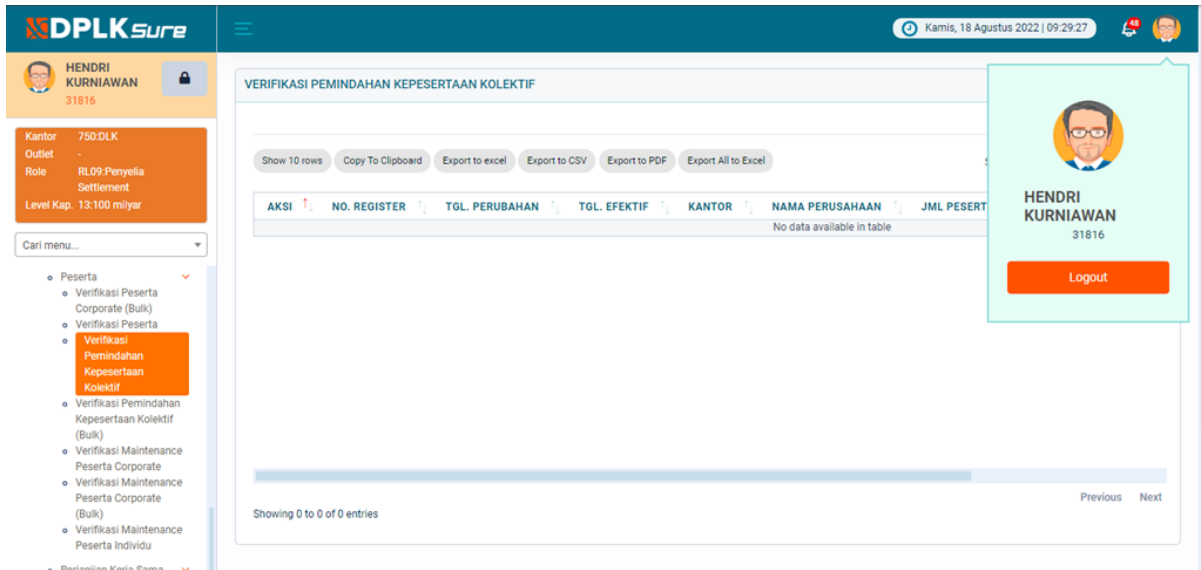
Id User: 31816

Password: *****

Submit

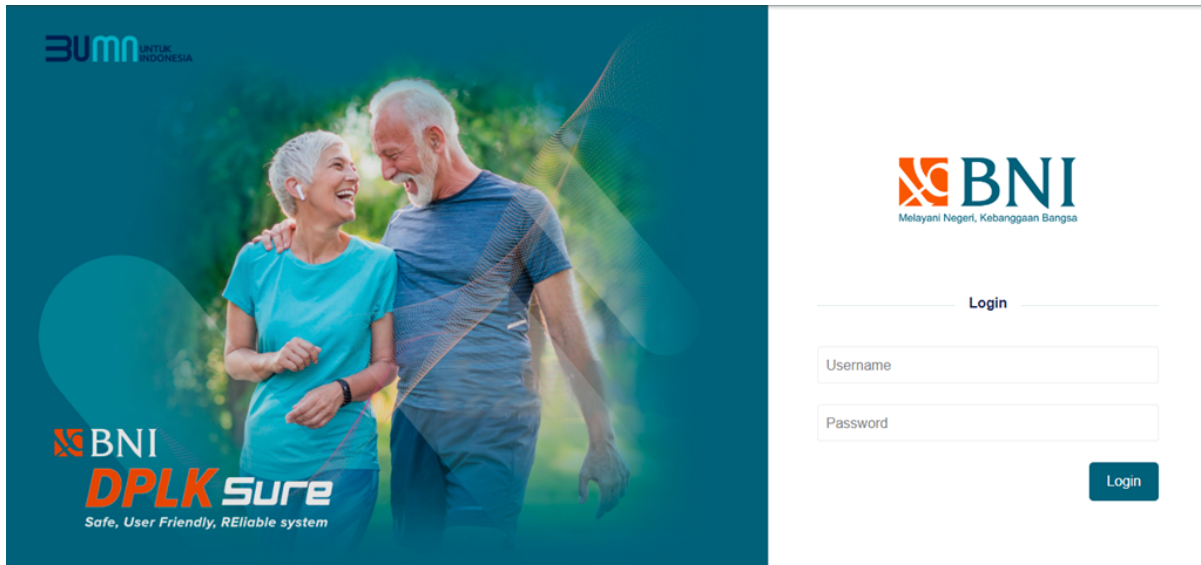
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15. Klik Button Logout



The screenshot shows the DPLK Sure application interface. On the left, there is a sidebar menu with the user profile of HENDRI KURNIAWAN (31816) and a list of menu items. The main area displays the 'VERIFIKASI PEMINDAHAN KEPESERTAAN KOLEKTIF' section with a table of data. The table has columns: AKSI, NO. REGISTER, TGL. PERUBAHAN, TGL. EFEKTIF, KANTOR, NAMA PERUSAHAAN, and JML PESERTA. The table is currently empty, showing 'No data available in table'. A 'Logout' button is visible in the top right corner of the main area.

16. Berhasil Logout



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