

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-01-12



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	12 Jan 2023 20:16:05,225
Short	Automation Test Execution Document	End Date	12 Jan 2023 20:18:00,609
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 003-001	Normal - Kepesertaan - Transaksi	Kepesertaan - Transaksi	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Transaksi Pada Kepesertaan	Passed
			4. Pilih Submenu Deposit	Passed
			5. Pilih Sub Submenu Register Deposit (Bulk)	Passed
			6. Klik Button Tambah	Done
			7. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan	Done
			8. Data Dengan No. Kolektif 000008181 Berhasil Ditambahkan	Passed
			9. Data Dengan No. Kolektif 000008181 Berhasil Ditambahkan	Passed
			10. Berikut Data Dengan No. Kolektif 000008181	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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DPLKKPS003-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Kepesertaan - Transaksi

Preparations

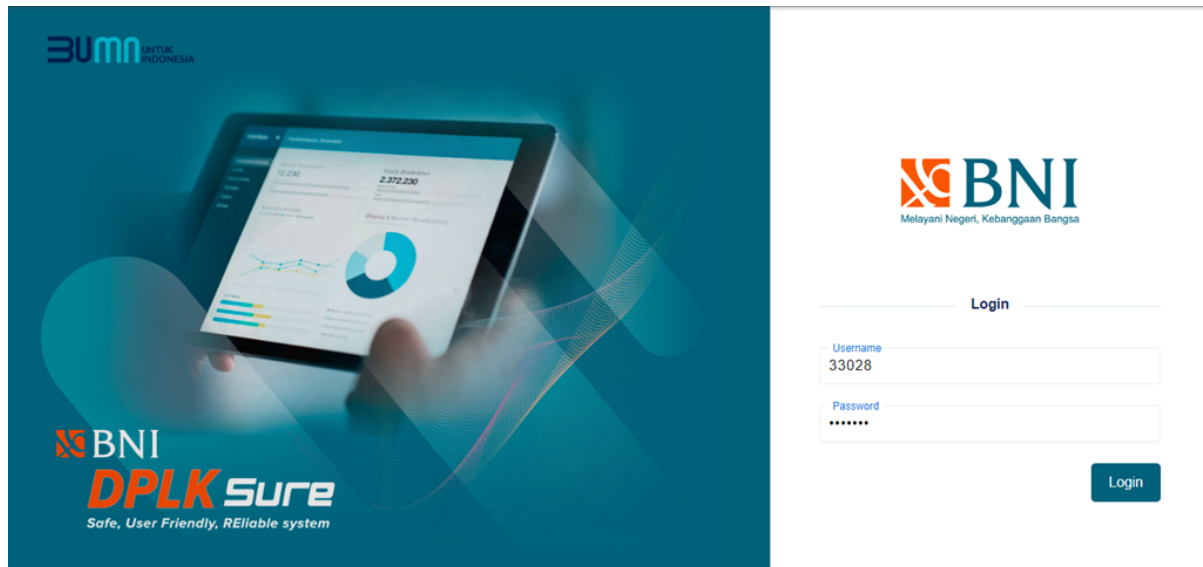
01. Username : 33028
02. Password : bni1234
03. Kode Perusahaan : 000008181
04. File Excel : Template Upload Bulk Deposit 8181.xlsx
05. Keterangan Upload : KEP.TRX.086/25
06. Kantor : 777 : DIV OPERASIONAL DIGITAL
07. Tanggal Transaksi : 04/08/2022

Exit Criteria

Tambah Register Deposit (Bulk)

Test Steps

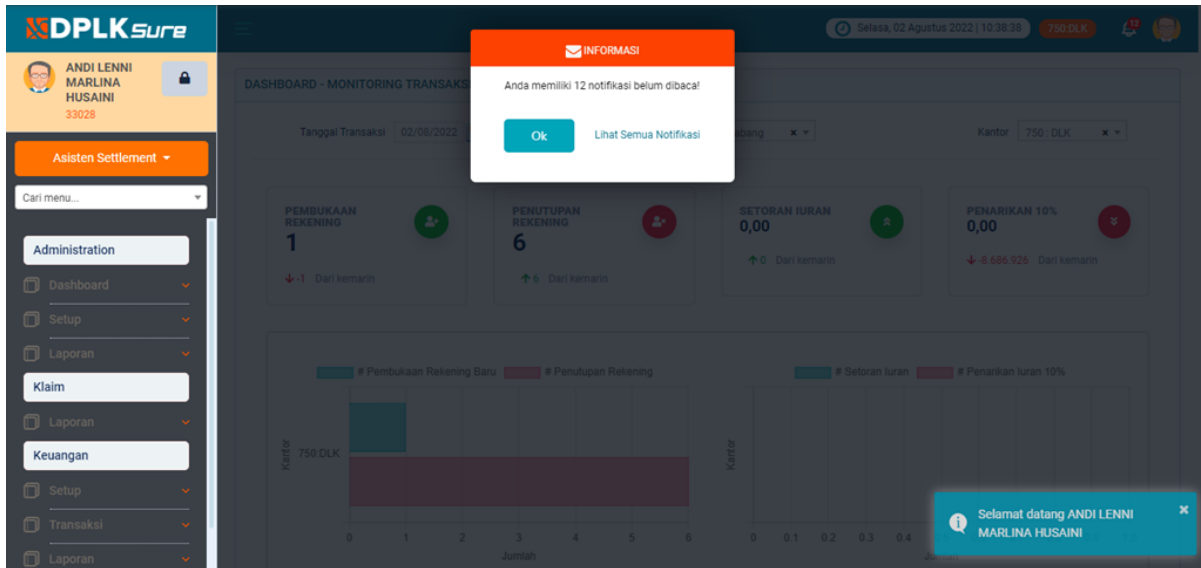
1. Input Data Login



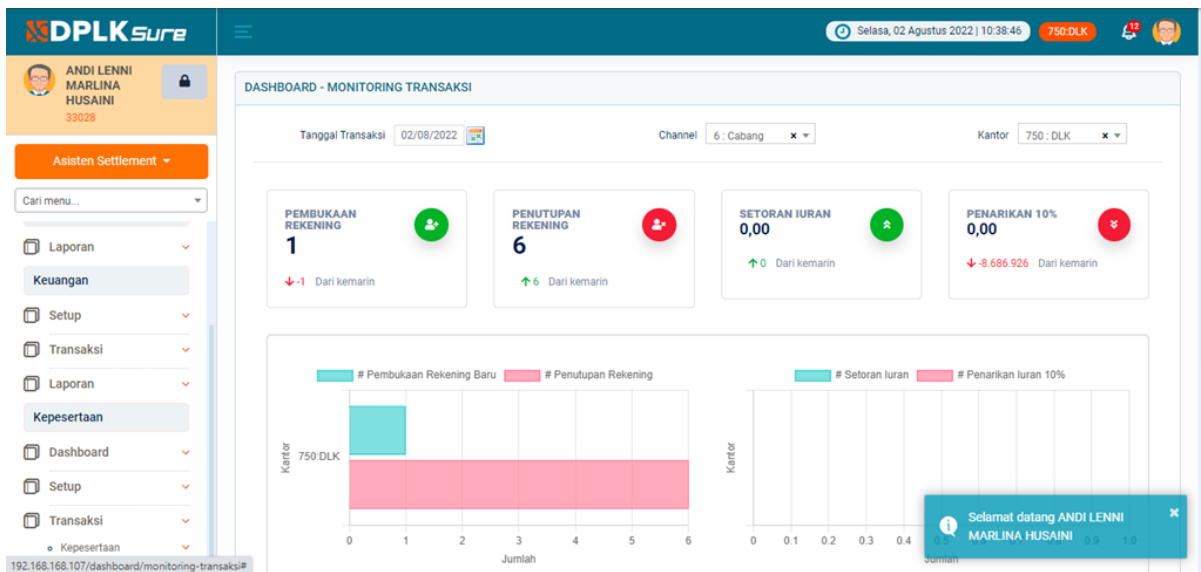
UserID: 33028

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Kepesertaan



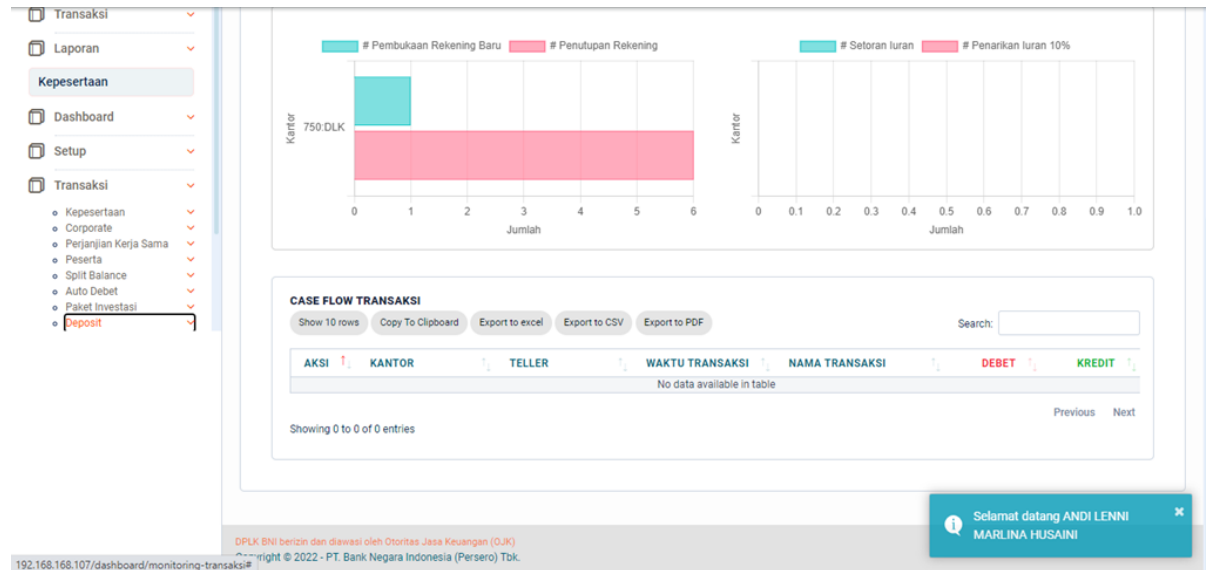
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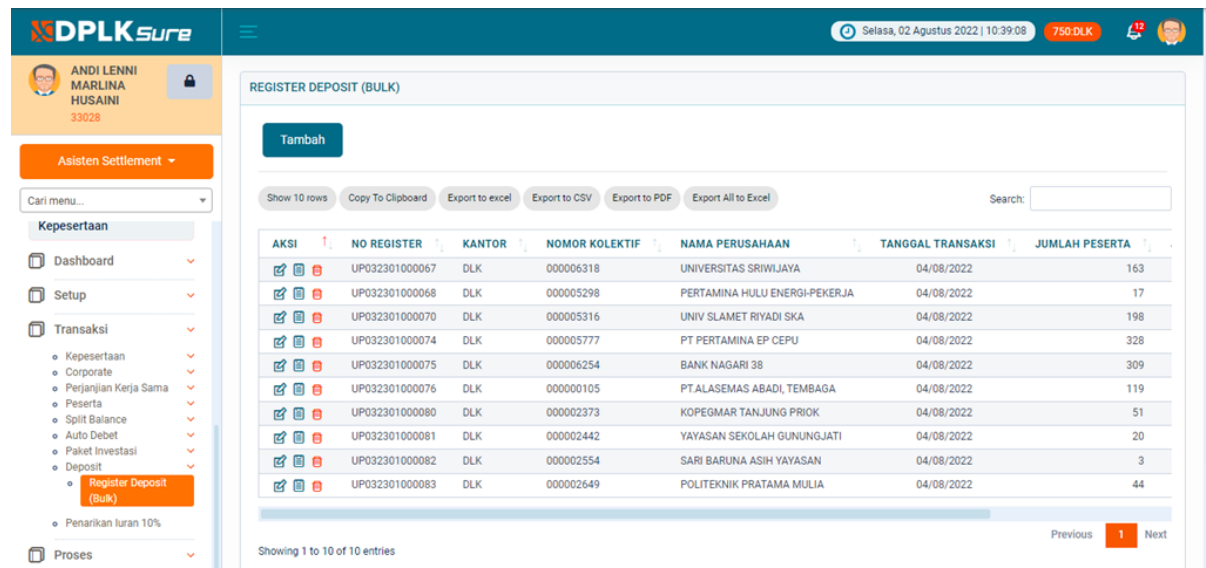
Automation Team
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4. Pilih Submenu Deposit



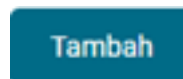
The screenshot shows the BNI Transaction Monitoring Dashboard. On the left is a sidebar menu with options: Transaksi, Laporan, Kepesertaan, Dashboard, Setup, and Transaksi (expanded). Under 'Transaksi', there are sub-options: Kepesertaan, Corporate, Perjanjian Kerja Sama, Peserta, Split Balance, Auto Debet, Paket Investasi, and Deposit (highlighted in red). The main area displays two bar charts: '# Pembukaan Rekening Baru' (New Account Opening) and '# Penutupan Rekening' (Account Closing) for 750 DLK, and '# Setoran Iuran' (Contribution Deposit) and '# Penarikan Iuran 10%' (10% Contribution Withdrawal). Below the charts is a 'CASE FLOW TRANSAKSI' section with buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', and 'Export to PDF'. A search bar is also present. The table below shows transaction data with columns: AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The table is currently empty, showing 'No data available in table'. At the bottom right, there is a welcome message: 'Selamat datang ANDI LENNI MARLINA HUSAINI'.

5. Pilih Sub Submenu Register Deposit (Bulk)



The screenshot shows the DPLK Sure Register Deposit (Bulk) interface. The top header includes the DPLK Sure logo, user information (ANDI LENNI MARLINA HUSAINI, 33028), and a date/time stamp (Selasa, 02 Agustus 2022 | 10:39:08). The left sidebar menu has options: Kepesertaan, Dashboard, Setup, and Transaksi (expanded). Under 'Transaksi', there are sub-options: Kepesertaan, Corporate, Perjanjian Kerja Sama, Peserta, Split Balance, Auto Debet, Paket Investasi, Deposit (expanded), and Penarikan Iuran 10%. The 'Deposit' submenu is further expanded to show 'Register Deposit (Bulk)' (highlighted in orange) and 'Proses'. The main area displays the 'REGISTER DEPOSIT (BULK)' section with a 'Tambah' button. Below this are buttons for 'Show 10 rows', 'Copy To Clipboard', 'Export to excel', 'Export to CSV', 'Export to PDF', and 'Export All to Excel'. A search bar is also present. The table below shows transaction data with columns: AKSI, NO REGISTER, KANTOR, NOMOR KOLEKTIF, NAMA PERUSAHAAN, TANGGAL TRANSAKSI, and JUMLAH PESERTA. The table contains 10 rows of data. At the bottom right, there is a 'Showing 1 to 10 of 10 entries' message and navigation buttons (Previous, 1, Next).

6. Klik Button Tambah



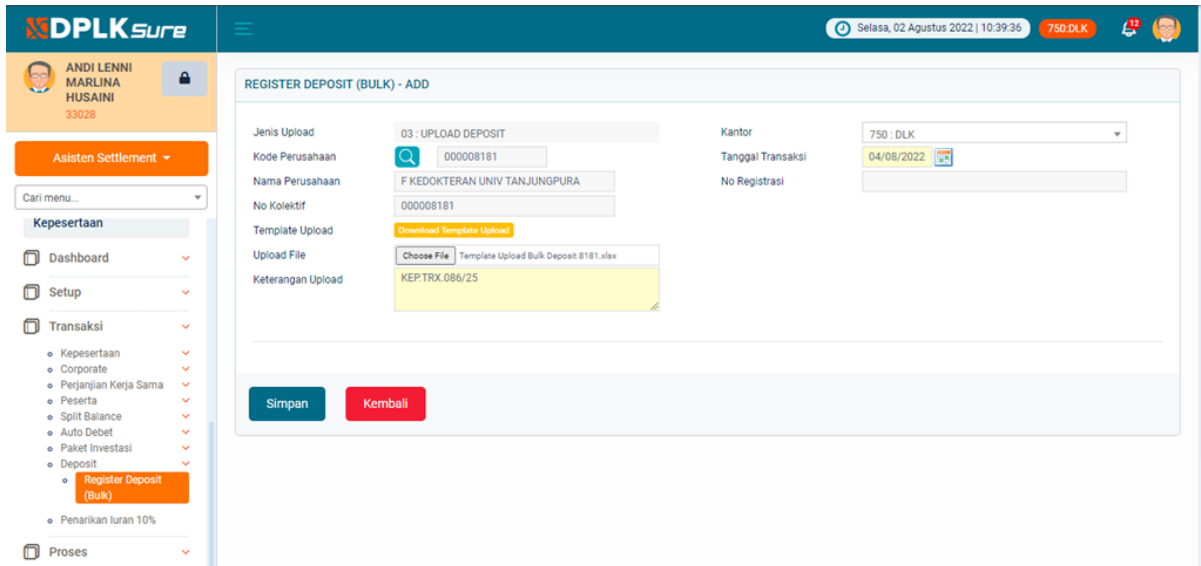
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7. Isi Fields Sesuai Kebutuhan, Kemudian Klik Button Simpan



DPLK Sure | Selasa, 02 Agustus 2022 | 10:39:36 | 750:DLK

ANDI LENNI MARLINA HUSAINI 33028

Asisten Settlement

Cari menu...

Kepesertaan

- Dashboard
- Setup
- Transaksi
 - Kepesertaan
 - Corporate
 - Perjanjian Kerja Sama
 - Peserta
 - Split Balance
 - Auto Debet
 - Paket Investasi
 - Deposit
 - Register Deposit (Bulk)**
 - Penarikan iuran 10%
- Proses

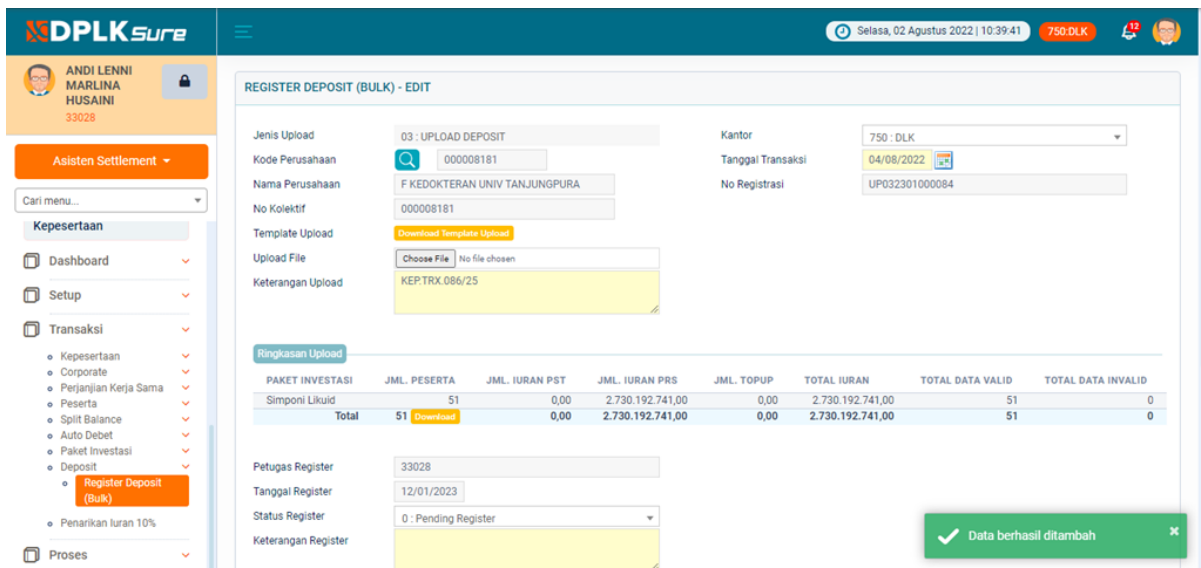
REGISTER DEPOSIT (BULK) - ADD

Jenis Upload: 03 : UPLOAD DEPOSIT
Kantor: 750 : DLK
Kode Perusahaan: 000008181
Nama Perusahaan: F KEDOKTERAN UNIV TANJUNGPURA
No Kolektif: 000008181
Template Upload: Download Template Upload
Upload File: Choose File | Template Upload Bulk Deposit 0181.xlsx
Keterangan Upload: KEP-TRX.086/25

Tanggal Transaksi: 04/08/2022
No Registrasi:

Simpan **Kembali**

8. Data Dengan No. Kolektif 000008181 Berhasil Ditambahkan



DPLK Sure | Selasa, 02 Agustus 2022 | 10:39:41 | 750:DLK

ANDI LENNI MARLINA HUSAINI 33028

Asisten Settlement

Cari menu...

Kepesertaan

- Dashboard
- Setup
- Transaksi
 - Kepesertaan
 - Corporate
 - Perjanjian Kerja Sama
 - Peserta
 - Split Balance
 - Auto Debet
 - Paket Investasi
 - Deposit
 - Register Deposit (Bulk)**
 - Penarikan iuran 10%
- Proses

REGISTER DEPOSIT (BULK) - EDIT

Jenis Upload: 03 : UPLOAD DEPOSIT
Kantor: 750 : DLK
Kode Perusahaan: 000008181
Nama Perusahaan: F KEDOKTERAN UNIV TANJUNGPURA
No Kolektif: 000008181
Template Upload: Download Template Upload
Upload File: Choose File | No file chosen
Keterangan Upload: KEP-TRX.086/25

Tanggal Transaksi: 04/08/2022
No Registrasi: UP032301000084

Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0
Total	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0

Petugas Register: 33028
Tanggal Register: 12/01/2023
Status Register: 0 : Pending Register
Keterangan Register:

Simpan

✓ Data berhasil ditambah

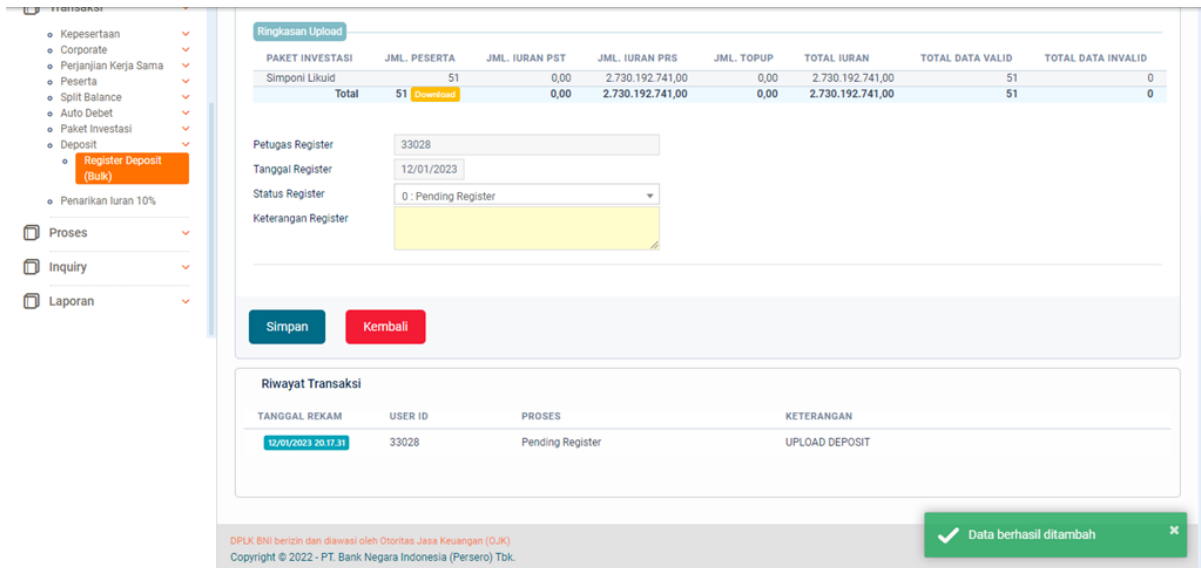
Project No
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9. Data Dengan No. Kolektif 000008181 Berhasil Ditambahkan



Ringkasan Upload

PAKET INVESTASI	JML. PESERTA	JML. IURAN PST	JML. IURAN PRS	JML. TOPUP	TOTAL IURAN	TOTAL DATA VALID	TOTAL DATA INVALID
Simponi Likuid	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0
Total	51	0,00	2.730.192.741,00	0,00	2.730.192.741,00	51	0

Petugas Register: 33028
Tanggal Register: 12/01/2023
Status Register: 0 : Pending Register
Keterangan Register:

Simpan **Kembali**

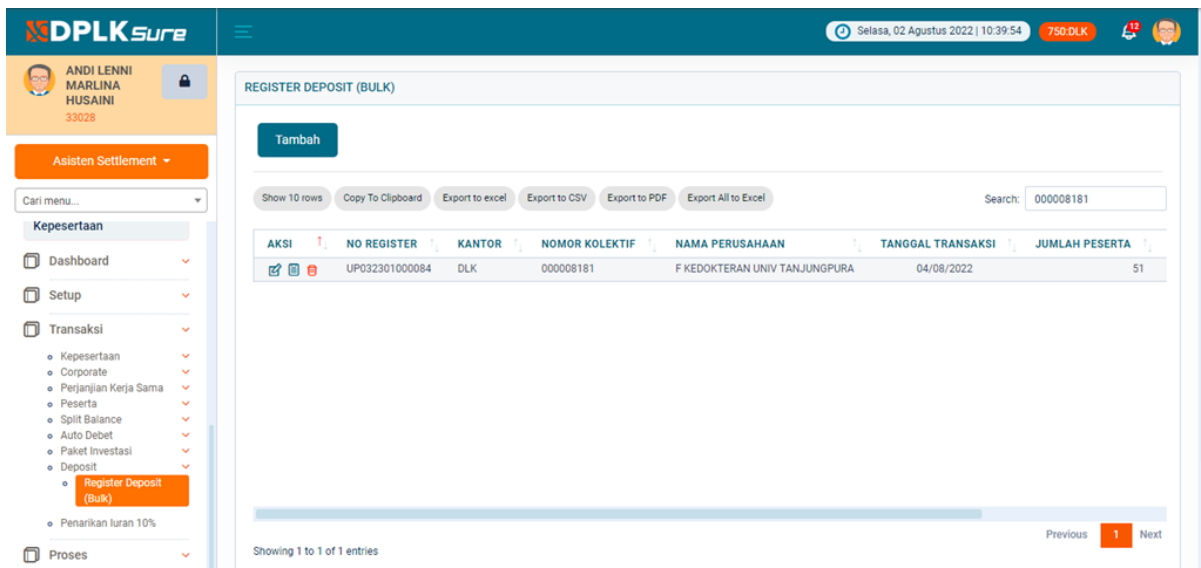
Riwayat Transaksi

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
12/01/2023 20:17:31	33028	Pending Register	UPLOAD DEPOSIT

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✓ Data berhasil ditambah

10. Berikut Data Dengan No. Kolektif 000008181



DPLK Sure

ANDI LENNI MARLINA HUSAINI 33028

Asisten Settlement

Cari menu...



Kepesertaan

- Dashboard
- Setup
- Transaksi
 - Kepesertaan
 - Corporate
 - Perjanjian Kerja Sama
 - Peserta
 - Split Balance
 - Auto Debet
 - Paket Investasi
 - Deposit
 - Register Deposit (Bulk)**
 - Penarikan iuran 10%
- Proses

REGISTER DEPOSIT (BULK)

Tambah

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: 000008181

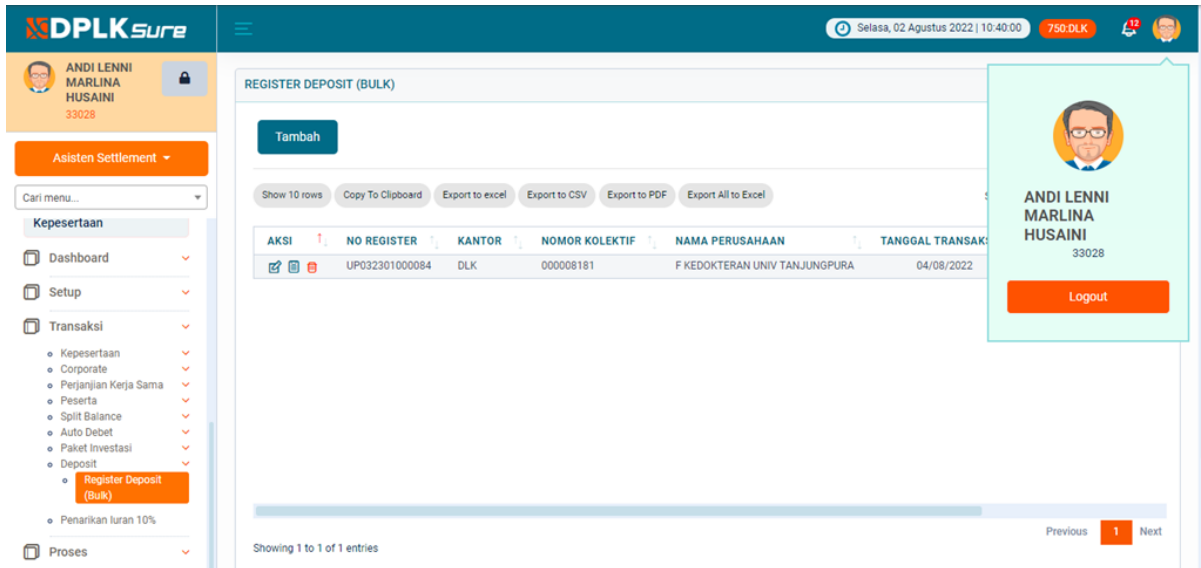
AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI	JUMLAH PESERTA
 	UP032301000084	DLK	000008181	F KEDOKTERAN UNIV TANJUNGPURA	04/08/2022	51

Showing 1 to 1 of 1 entries


Previous **1** Next

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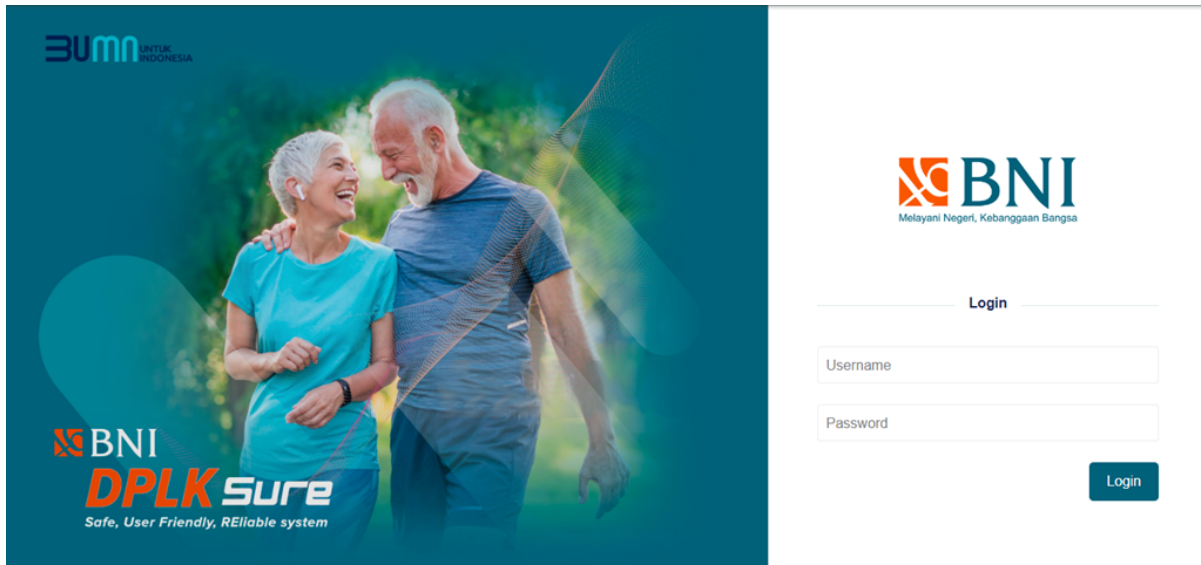
11. Klik Button Logout



The screenshot shows the BNI DPLK Sure web application interface. The user is logged in as ANDI LENNI MARLINA HUSAINI (33028). The page title is "REGISTER DEPOSIT (BULK)". There is a "Tambah" button and a table with one entry. The table has columns: AKSI, NO REGISTER, KANTOR, NOMOR KOLEKTIF, NAMA PERUSAHAAN, and TANGGAL TRANSAKSI. The entry shows a deposit registration for F KEDOKTERAN UNIV TANJUNGPURA on 04/08/2022. A "Logout" button is visible in the top right corner.

AKSI	NO REGISTER	KANTOR	NOMOR KOLEKTIF	NAMA PERUSAHAAN	TANGGAL TRANSAKSI
	UP032301000084	DLK	000008181	F KEDOKTERAN UNIV TANJUNGPURA	04/08/2022

12. Berhasil Logout



The screenshot shows the BNI DPLK Sure login page. The page features the BNI logo and the text "Melayani Negeri, Kebanggaan Bangsa". There are input fields for "Username" and "Password", and a "Login" button. The background features a couple walking outdoors.