

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-02



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	02 Mar 2023 11:43:20,579
Short	Automation Test Execution Document	End Date	02 Mar 2023 11:45:10,509
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 119-001	Normal - Kepesertaan - Transaksi	Inquiry Penarikan Iuran 10%	1. Input Data Login	Done
			2. Login Berhasil	Passed
			3. Pilih Sidebar Inquiry Pada Kepesertaan	Passed
			4. Pilih Submenu Transaksi	Passed
			5. Pilih Sub Submenu Inquiry Penarikan Iuran 10%	Passed
			6. Berikut Data dengan No.Register : M12220800000024	Done
			7. Berikut Data dengan No.Register : M12220800000024	Done
			8. Klik Button View	Done
			9. Berikut Detail Data Dengan No.Register : M12220800000024	Done
			10. Berikut Detail Data Dengan No.Register : M12220800000024	Done
			11. Berikut Detail Data Dengan No.Register : M12220800000024	Done
			12. Klik Button Logout	Done
			13. 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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DPLKKPS119-001

Use Case Description

Normal - Kepesertaan - Transaksi

Scenario Description

Inquiry Penarikan Iuran 10%

Preparations

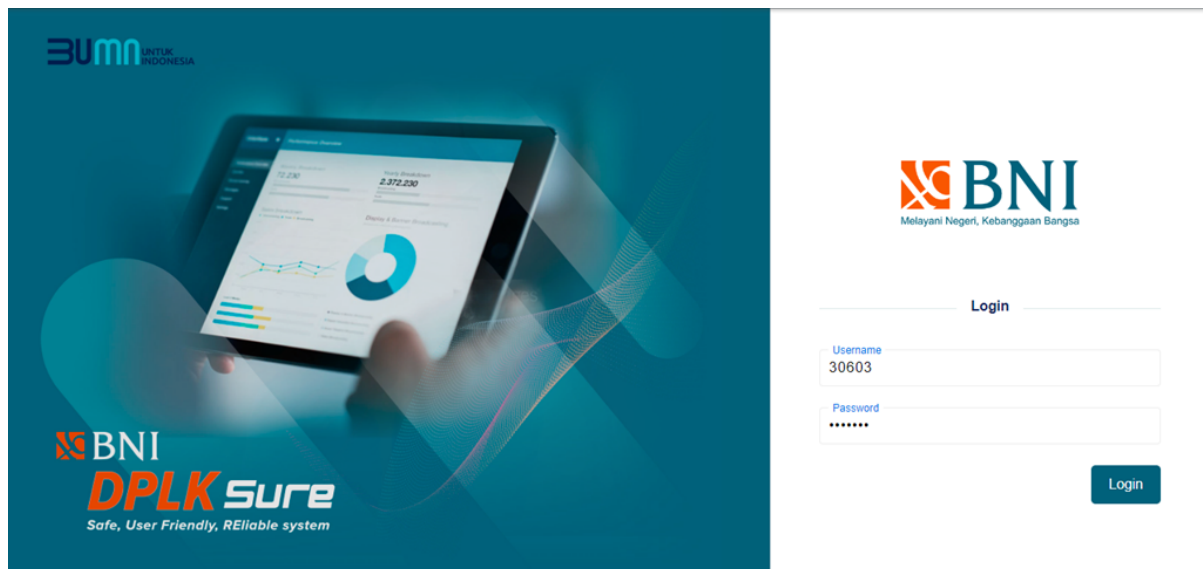
01. Username : 30603
02. Password : bni1234
03. Role : 10 - Asisten Settlement
04. No Register : M12220800000024

Exit Criteria

Data Penarikan Iuran 10% berhasil di-inquiry

Test Steps

1. Input Data Login



UserID: 30603

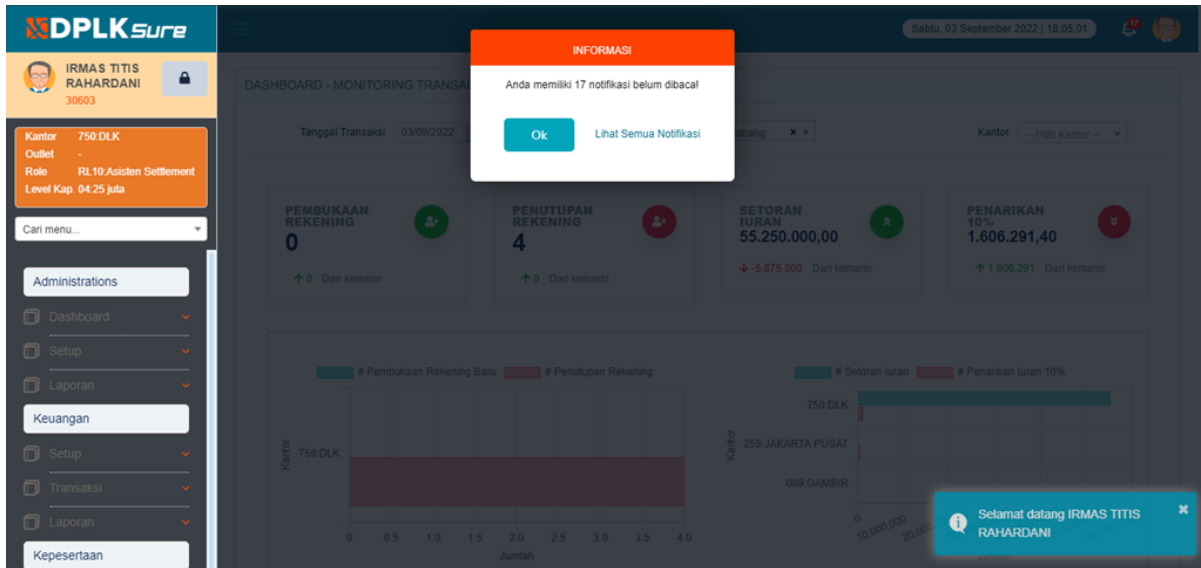
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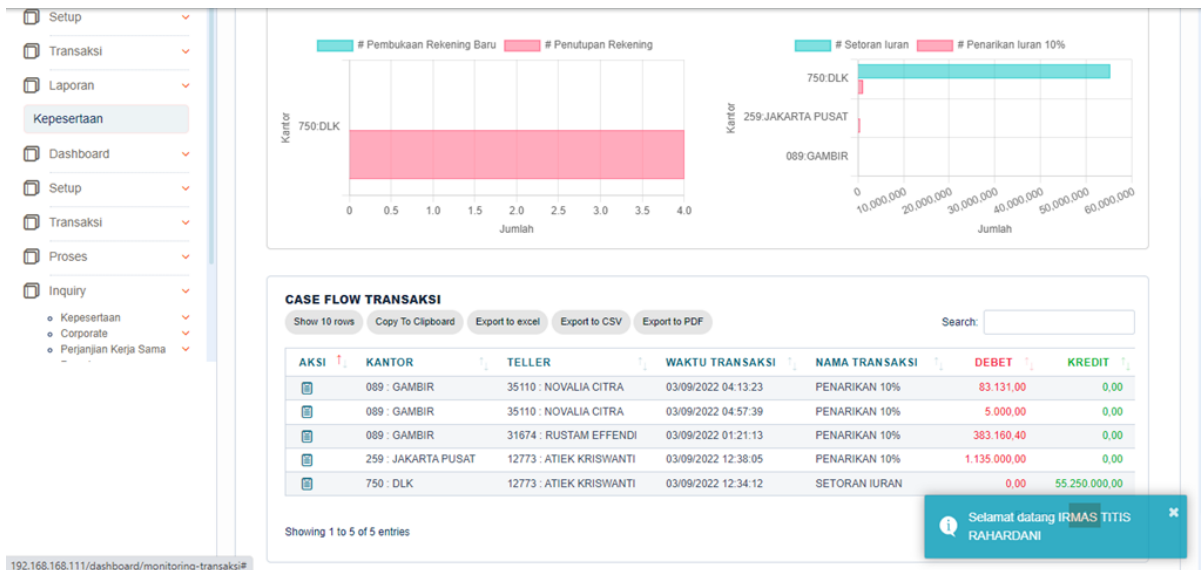
Automation Team
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2. Login Berhasil



The screenshot shows the DPLK Sure dashboard. On the left is a sidebar menu with options like Dashboard, Setup, Laporan, Keuangan, Transaksi, and Kepesertaan. The main area displays a 'DASHBOARD - MONITORING TRANSAKSI' with four key metrics: PEMBUKAAN REKENING (0), PENUTUPAN REKENING (4), SETORAN IURAN (55.250.000,00), and PENARIKAN 10% (1.606.291,40). Below these are two bar charts showing transaction counts by branch. A notification box at the top center says 'INFORMASI: Anda memiliki 17 notifikasi belum dibaca'. A welcome message at the bottom right says 'Selamat datang IRMAS TITIS RAHARDANI'.

3. Pilih Sidebar Inquiry Pada Kepesertaan



The screenshot shows the DPLK Sure dashboard with the 'Kepesertaan' sidebar menu selected. The main area displays a 'CASE FLOW TRANSAKSI' table with transaction details. The table has columns for AKSI, KANTOR, TELLER, WAKTU TRANSAKSI, NAMA TRANSAKSI, DEBIT, and KREDIT. The data shows transactions for branches 089: GAMBIR, 259: JAKARTA PUSAT, and 750: DLK. A bar chart at the top shows transaction counts by branch. A notification box at the bottom right says 'Selamat datang IRMAS TITIS RAHARDANI'.

AKSI	KANTOR	TELLER	WAKTU TRANSAKSI	NAMA TRANSAKSI	DEBIT	KREDIT
[icon]	089 : GAMBIR	35110 : NOVALIA CITRA	03/09/2022 04:13:23	PENARIKAN 10%	83.131,00	0,00
[icon]	089 : GAMBIR	35110 : NOVALIA CITRA	03/09/2022 04:57:39	PENARIKAN 10%	5.000,00	0,00
[icon]	089 : GAMBIR	31674 : RUSTAM EFFENDI	03/09/2022 01:21:13	PENARIKAN 10%	383.160,40	0,00
[icon]	259 : JAKARTA PUSAT	12773 : ATIEK KRISWANTI	03/09/2022 12:38:05	PENARIKAN 10%	1.135.000,00	0,00
[icon]	750 : DLK	12773 : ATIEK KRISWANTI	03/09/2022 12:34:12	SETORAN IURAN	0,00	55.250.000,00

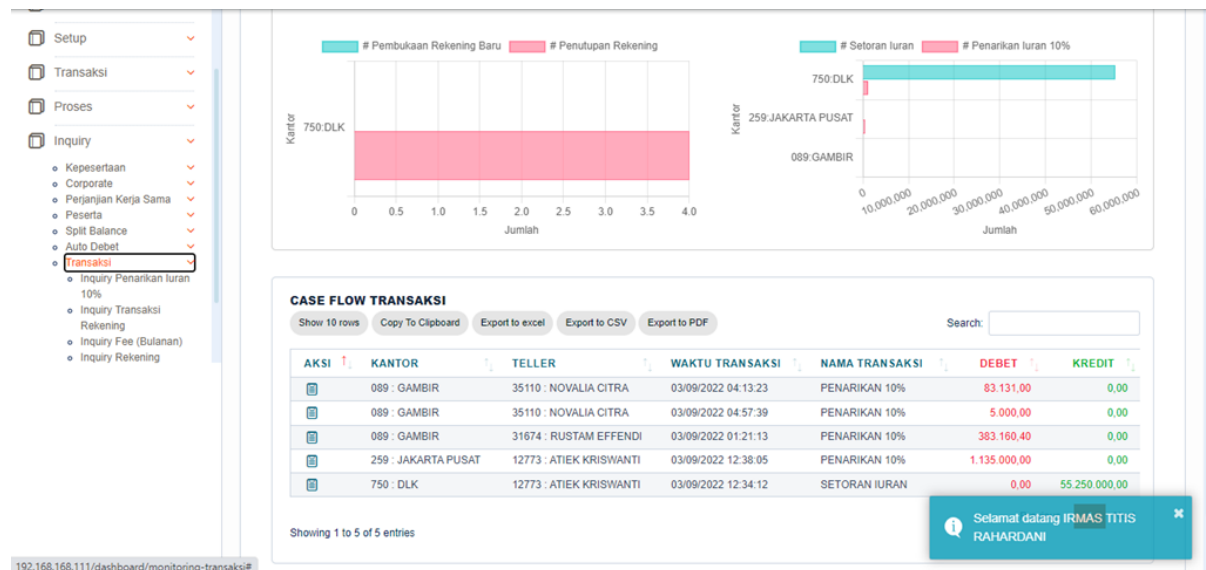
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4. Pilih Submenu Transaksi



5. Pilih Sub Submenu Inquiry Penarikan Iuran 10%

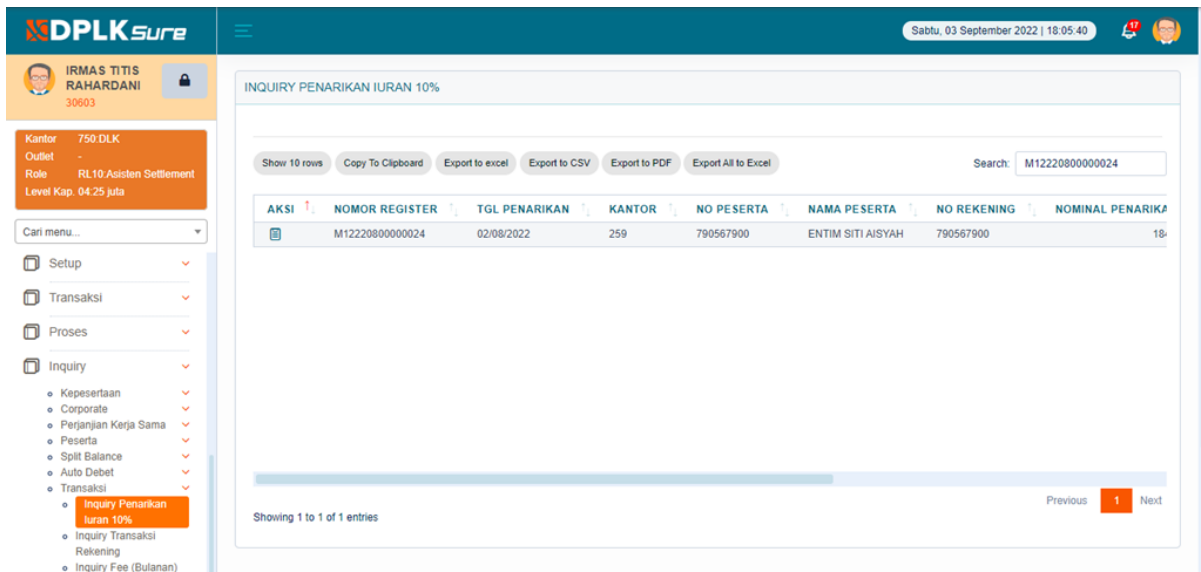
INQUIRY PENARIKAN IURAN 10%

AKSI	NOMOR REGISTER	TGL PENARIKAN	KANTOR	NO PESERTA	NAMA PESERTA	NO REKENING	NO
[icon]	M12220800000023	02/08/2022	089	790000186	AGUNG PRIJO NUGROHO	790000186	
[icon]	M12220800000048	08/08/2022	089	790000403	SUGENG RAHARJO	790000403	
[icon]	M12220800000050	10/08/2022	089	790001140	HAMUD-M-BALFAS	790001140	
[icon]	M12220800000051	10/08/2022	089	790001310	JUSTARINA-S-M-NAIBORHUN	790001310	
[icon]	M12220800000058	31/08/2022	125	790557557	FIRSTALIBIA SUTOPO KUSUMONEGOR	790557557	
[icon]	M12220800000024	02/08/2022	259	790567900	ENTIM SITI AISYAH	790567900	
[icon]	M12220800000057	19/08/2022	259	790650143	UNDIH WIBOWO	790650143	
[icon]	M12220800000047	07/08/2022	089	791153916	YAYAN ROSDIYANTO	791153916	
[icon]	M12220800000015	02/08/2022	089	791273847	YUDDY TRESNA FADIAS, SE.	791273847	
[icon]	M12220800000038	04/08/2022	089	791312293	KORNIWAN	791312293	


Showing 1 to 10 of 60 entries

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6. Berikut Data dengan No.Register : M12220800000024

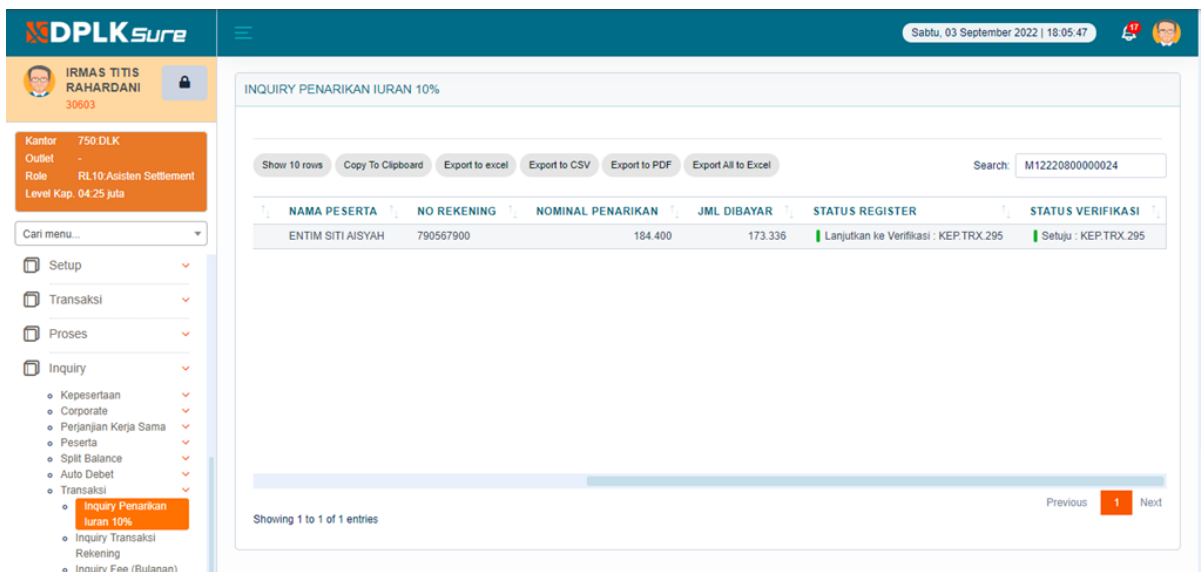


The screenshot shows the DPLK Sure interface. On the left is a sidebar with a user profile for IRMAS TITIS RAHARDANI (30603) and a menu with options like Setup, Transaksi, Proses, and Inquiry. The main area is titled 'INQUIRY PENARIKAN IURAN 10%'. It features a search bar with the value 'M12220800000024' and several export buttons (Show 10 rows, Copy To Clipboard, Export to excel, Export to CSV, Export to PDF, Export All to Excel). Below the search bar is a table with the following data:

AKSI	NOMOR REGISTER	TGL PENARIKAN	KANTOR	NO PESERTA	NAMA PESERTA	NO REKENING	NOMINAL PENARIKAN
	M12220800000024	02/08/2022	259	790567900	ENTIM SITI AISYAH	790567900	184.400

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

7. Berikut Data dengan No.Register : M12220800000024



This screenshot shows the same DPLK Sure interface as the previous one, but with more detailed data in the table:

NAMA PESERTA	NO REKENING	NOMINAL PENARIKAN	JML DIBAYAR	STATUS REGISTER	STATUS VERIFIKASI
ENTIM SITI AISYAH	790567900	184.400	173.336	Lanjutkan ke Verifikasi : KEP.TRX.295	Setuju : KEP.TRX.295

The bottom of the screen shows 'Showing 1 to 1 of 1 entries' and navigation buttons.

8. Klik Button View



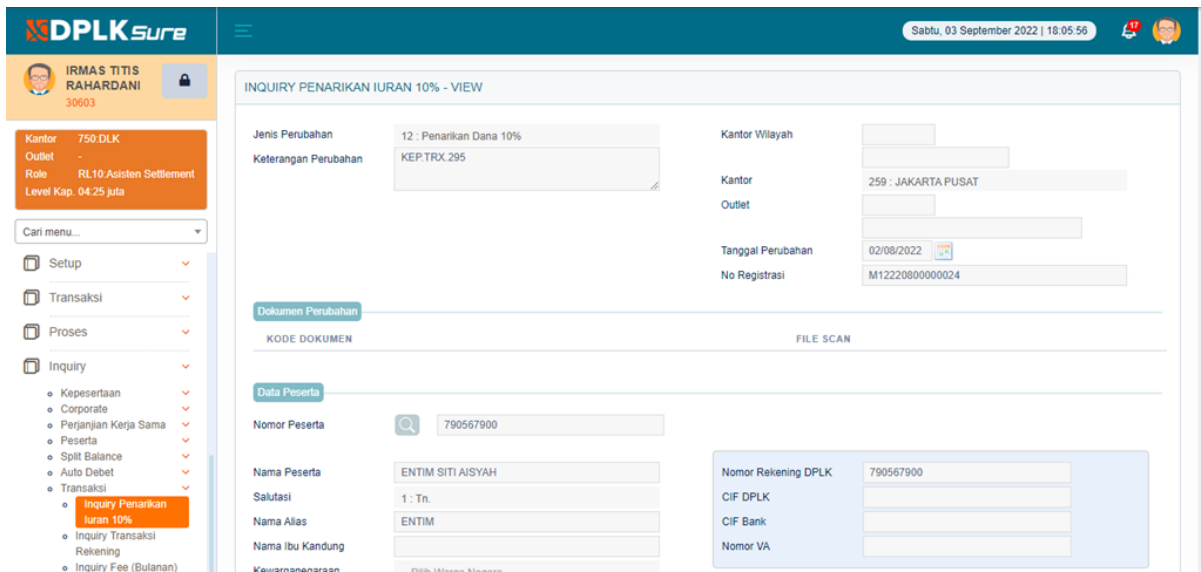
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9. Berikut Detail Data Dengan No.Register : M12220800000024



DPLK Sure | Sabtu, 03 September 2022 | 18:05:56

IRMAS TITIS RAHARDANI
30603

Kantor: 750 DLK
Outlet: -
Role: RL10.Asisten Settlement
Level Kap: 04.25 juta

Cari menu...

- Setup
- Transaksi
- Proses
- Inquiry
 - Kepesertaan
 - Corporate
 - Perjanjian Kerja Sama
 - Peserta
 - Split Balance
 - Auto Debet
 - Transaksi
 - Inquiry Penarikan Iuran 10%**
 - Inquiry Transaksi Rekening
 - Inquiry Fee (Bulanan)

INQUIRY PENARIKAN IURAN 10% - VIEW

Jenis Perubahan: 12 : Penarikan Dana 10%
Keterangan Perubahan: KEP.TRX.295

Kantor Wilayah: [Blank]
Kantor: 259 : JAKARTA.PUSAT
Outlet: [Blank]
Tanggal Perubahan: 02/08/2022
No Registrasi: M12220800000024

Dokumen Perubahan

KODE DOKUMEN: [Blank] FILE SCAN: [Blank]

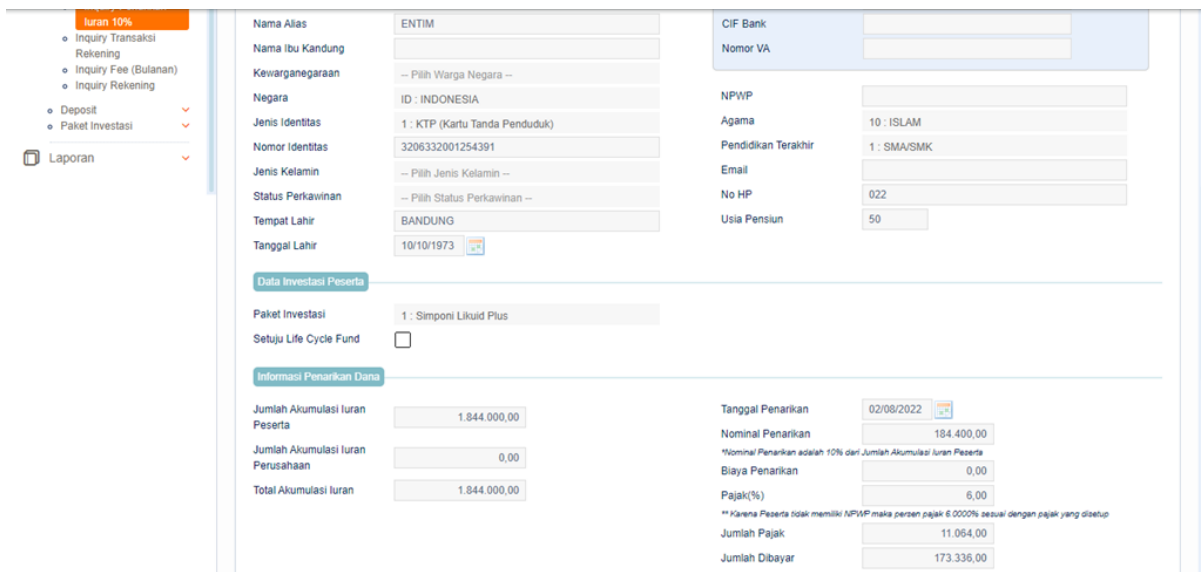
Data Peserta

Nomor Peserta: 790567900

Nama Peserta: ENTIM SITI AISYAH
Salutasi: 1 : Tn
Nama Alias: ENTIM
Nama Ibu Kandung: [Blank]
Kewarganegaraan: -- Pilih Warga Negara --

Nomor Rekening DPLK: 790567900
CIF DPLK: [Blank]
CIF Bank: [Blank]
Nomor VA: [Blank]

10. Berikut Detail Data Dengan No.Register : M12220800000024



Iuran 10%

- Inquiry Transaksi Rekening**
- Inquiry Fee (Bulanan)
- Inquiry Rekening
- Deposit
- Paket Investasi
- Laporan

Data Peserta

Nama Alias: ENTIM
Nama Ibu Kandung: [Blank]
Kewarganegaraan: -- Pilih Warga Negara --
Negara: ID : INDONESIA
Jenis Identitas: 1 : KTP (Kartu Tanda Penduduk)
Nomor Identitas: 3206332001254391
Jenis Kelamin: -- Pilih Jenis Kelamin --
Status Perkawinan: -- Pilih Status Perkawinan --
Tempat Lahir: BANDUNG
Tanggal Lahir: 10/10/1973

Data Investasi Peserta

Paket Investasi: 1 : Simponi Likuid Plus
Setuju Life Cycle Fund: ☐

Informasi Penarikan Dana

Jumlah Akumulasi Iuran Peserta: 1.844.000,00
Jumlah Akumulasi Iuran Perusahaan: 0,00
Total Akumulasi Iuran: 1.844.000,00

Tanggal Penarikan: 02/08/2022
Nominal Penarikan: 184.400,00
*Nominal Penarikan adalah 10% dari Jumlah Akumulasi Iuran Peserta
Biaya Penarikan: 0,00
Pajak(%): 6,00
** Karena Peserta tidak memiliki NPWP maka persen pajak 6.0000% sesuai dengan pajak yang ditetapkan
Jumlah Pajak: 11.064,00
Jumlah Dibayar: 173.336,00

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11. Berikut Detail Data Dengan No.Register : M12220800000024

*** Karena Peserta tidak memiliki NPWP maka persen pajak 0.0000% sesuai dengan pajak yang ditetapkan

Jumlah Pajak	11.054,00
Jumlah Dibayar	173.336,00

Petugas Register	12773
Tanggal Register	02/08/2022 07.05.51
Status Register	1 : Lanjutkan ke Verifikasi
Keterangan Register	KEP.TRX.295
Petugas Verifikasi	37841
Tanggal Verifikasi	02/08/2022 10.51.59
Status Verifikasi	1 : Setuju
Keterangan Verifikasi	KEP.TRX.295

[Kembali](#)

TANGGAL REKAM	USER ID	PROSES	KETERANGAN
17/09/2023 16.50.18	12773	Lanjutkan Ke Verifikasi	KEP.TRX.295
17/09/2023 20.36.26	37841	Setuju Verifikasi	KEP.TRX.295

12. Klik Button Logout

DPLK Sure Sabtu, 03 September 2022 | 18:06:12

IRMAS TITIS RAHARDANI 30603

Kantor: 750 DLK
Outlet: -
Role: RL10.Asisten Settlement
Level Kap: 04.25 juta

Cari menu...

- Setup
- Transaksi
- Proses
- Inquiry
 - Kepesertaan
 - Corporate
 - Perjanjian Kerja Sama
 - Peserta
 - Split Balance
 - Auto Debet
 - Transaksi
 - Inquiry Penarikan Iuran 10%**
 - Inquiry Transaksi Rekening
 - Inquiry Fee (Bulanan)

INQUIRY PENARIKAN IURAN 10% - VIEW

Jenis Perubahan	12 : Penarikan Dana 10%	Kantor Wilayah	
Keterangan Perubahan	KEP.TRX.295	Kantor	259 : JAKARTA.PUSAT
		Outlet	
		Tanggal Perubahan	02/08/2022
		No Registrasi	M12220800000024

Dokumen Perubahan

KODE DOKUMEN	FILE SCAN
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Data Peserta

Nomor Peserta	790567900	Nomor Rekening DPLK	790567900
Nama Peserta	ENTIM SITI AISYAH	CIF DPLK	
Sakutasi	1 : Tn.	CIF Bank	
Nama Alias	ENTIM	Nomor VA	
Nama Ibu Kandung			
Kewarganegaraan	-- Pilih Warga Negara --		

IRMAS TITIS RAHARDANI 30603

[Logout](#)

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13. Berhasil Logout

