

DPLK

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2023-03-07



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Mar 2023 16:13:31,833
Short	Automation Test Execution Document	End Date	07 Mar 2023 16:15:56,570
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 007-001	Normal - Transaksi Keuangan Klaim	Cetak Slip Penerimaan Teller Perorangan	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 Entry Penerimaan Teller Perorangan	Passed
			6. Berikut Data dengan Kode Penerimaan : BC001-I-22-09-00012	Done
			7. Berikut Data dengan Kode Penerimaan : BC001-I-22-09-00012	Done
			8. Klik Button View	Done
			9. Berikut Detail Data Dengan Kode Penerimaan : BC001-I-22-09-00012	Done
			10. Klik Button Cetak Slip	Done
			11. Berikut Detail Dari File FinSlipCollection	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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DPLKKEU007-001

Use Case Description

Normal - Transaksi Keuangan Klaim

Scenario Description

Cetak Slip Penerimaan Teller Perorangan

Preparations

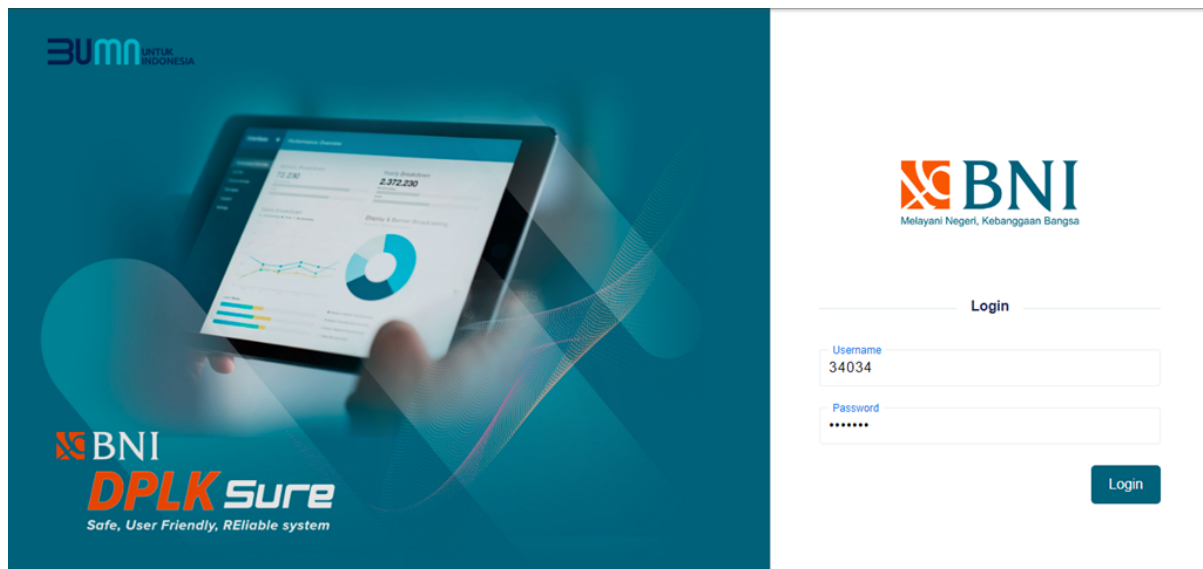
01. Username : 34034
02. Password : bni1234
03. Role : 39 - Teller
04. Kode Penerimaan : BC001-I-22-09-00012

Exit Criteria

Slip Data Penerimaan Teller Perorangan berhasil dicetak

Test Steps

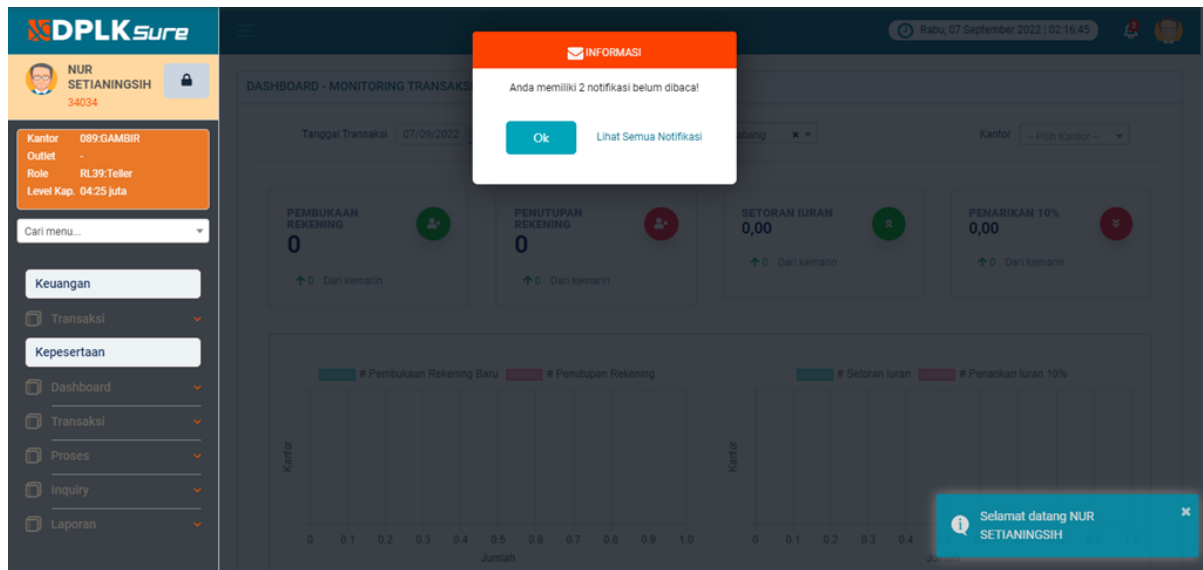
1. Input Data Login



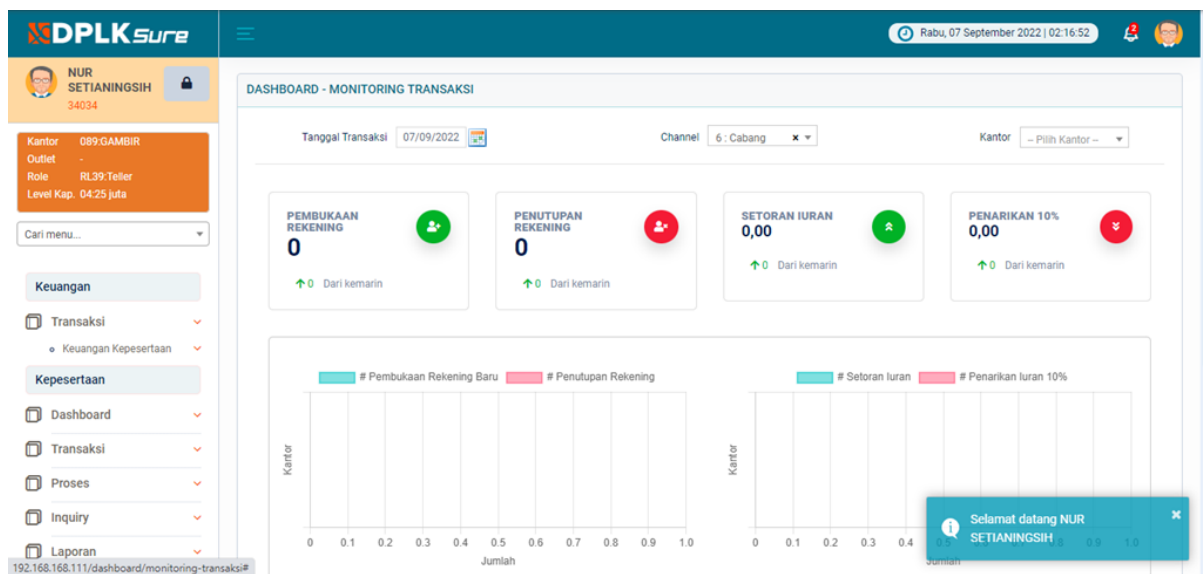
UserID: 34034

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2. Login Berhasil



3. Pilih Sidebar Transaksi Pada Keuangan



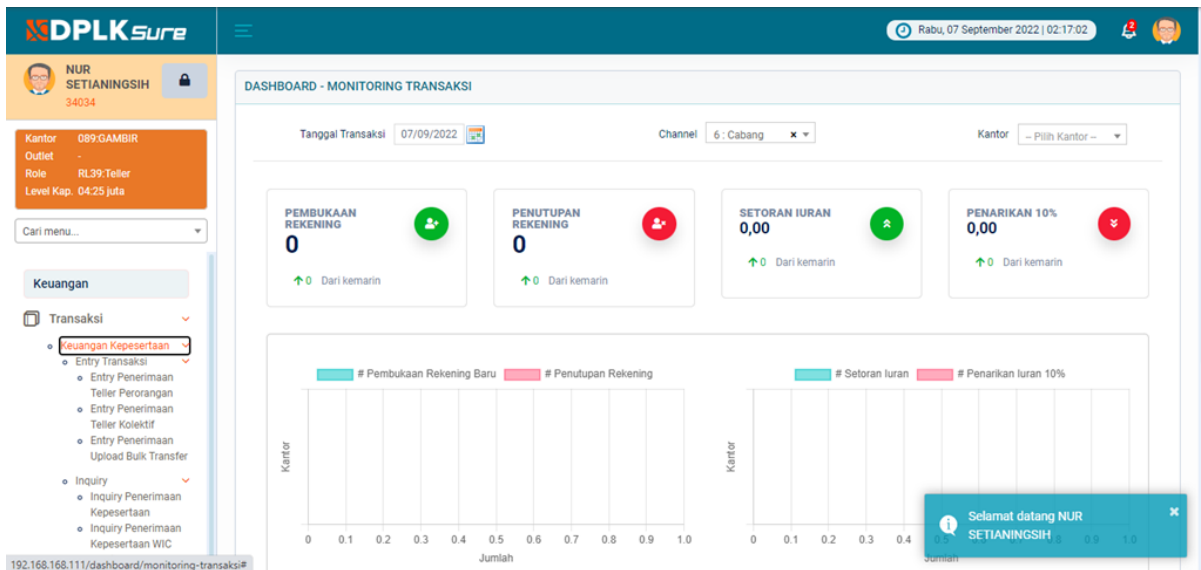
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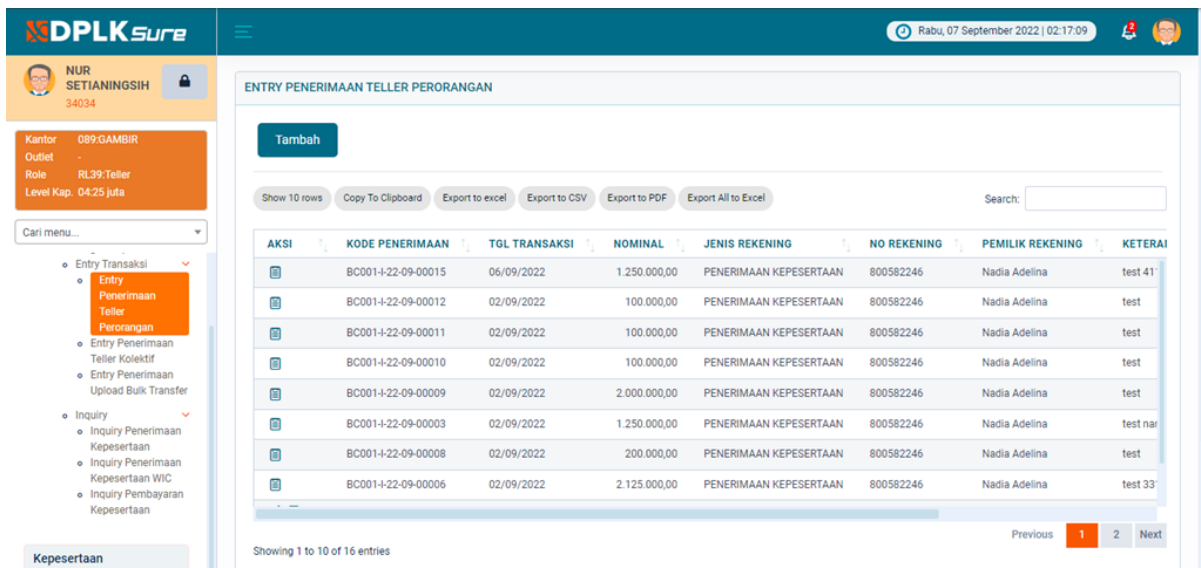
Tester
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End Date

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4. Pilih Submenu Keuangan Kepesertaan



5. Pilih Sub Submenu Entry Penerimaan Teller Perorangan



AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERA
[icon]	BC001-I-22-09-00015	06/09/2022	1.250.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina	test 41
[icon]	BC001-I-22-09-00012	02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina	test
[icon]	BC001-I-22-09-00011	02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina	test
[icon]	BC001-I-22-09-00010	02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina	test
[icon]	BC001-I-22-09-00009	02/09/2022	2.000.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina	test
[icon]	BC001-I-22-09-00003	02/09/2022	1.250.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina	test nar
[icon]	BC001-I-22-09-00008	02/09/2022	200.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina	test
[icon]	BC001-I-22-09-00006	02/09/2022	2.125.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina	test 33

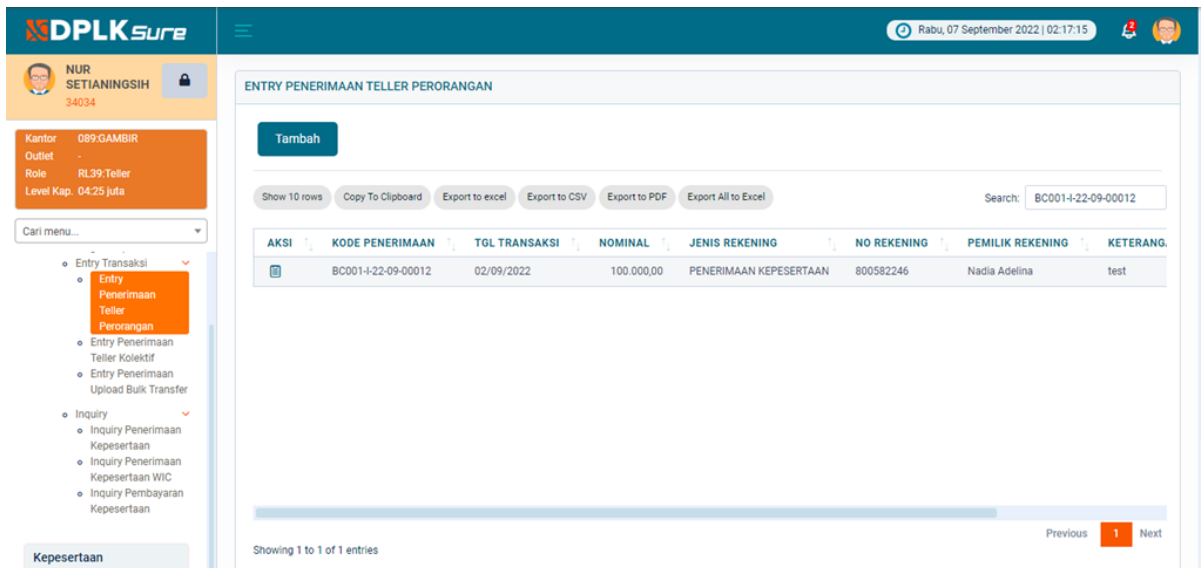
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6. Berikut Data dengan Kode Penerimaan : BC001-I-22-09-00012

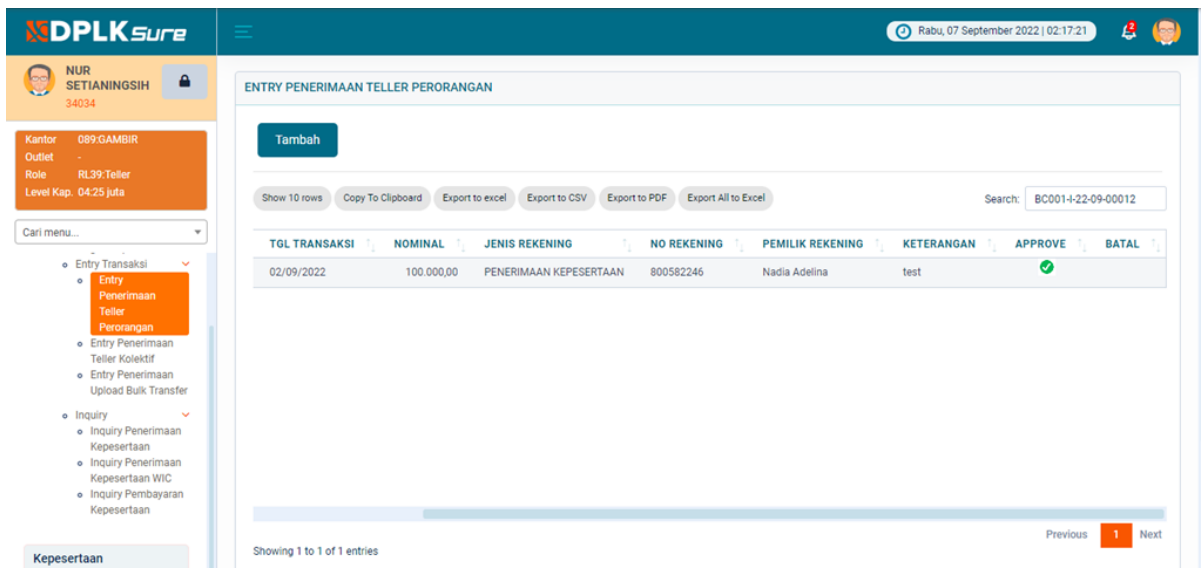


The screenshot shows the DPLK Sure interface. On the left, a sidebar contains user information (NUR SETIANINGSIH, 34034) and a menu with options like 'Entry Transaksi', 'Inquiry', and 'Kepesertaan'. The main area is titled 'ENTRY PENERIMAAN TELLER PERORANGAN'. It features a 'Tambah' button, a search bar with the value 'BC001-I-22-09-00012', and a table with the following data:

AKSI	KODE PENERIMAAN	TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANG.
	BC001-I-22-09-00012	02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina	test

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

7. Berikut Data dengan Kode Penerimaan : BC001-I-22-09-00012



This screenshot is similar to the previous one but includes an 'APPROVE' button in the table. The table data is as follows:

TGL TRANSAKSI	NOMINAL	JENIS REKENING	NO REKENING	PEMILIK REKENING	KETERANGAN	APPROVE	BATAL
02/09/2022	100.000,00	PENERIMAAN KEPESERTAAN	800582246	Nadia Adelina	test		

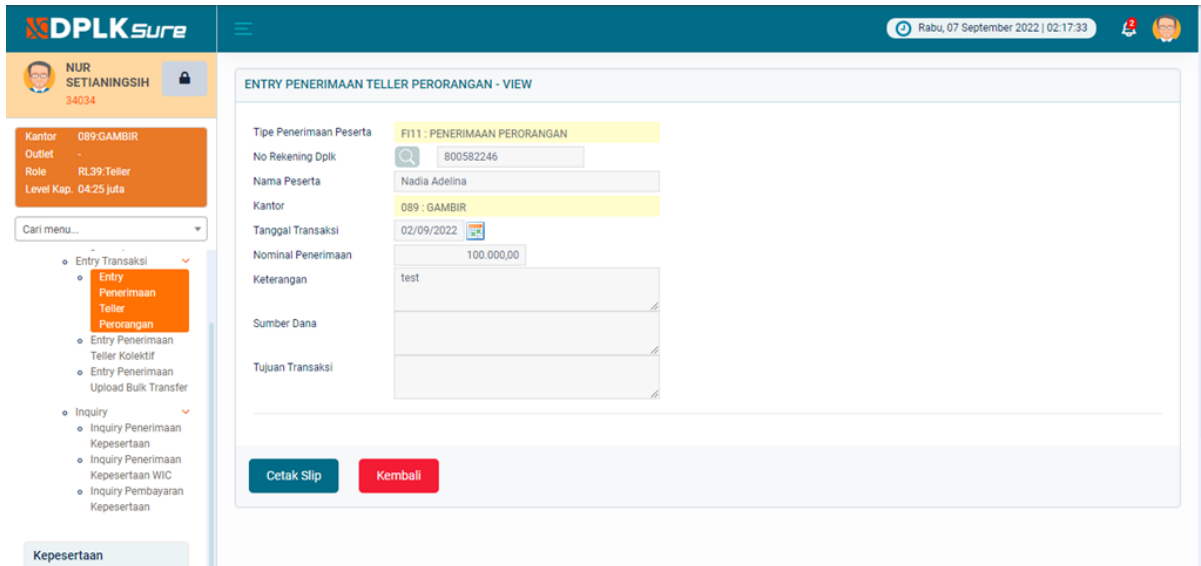
The interface also shows 'Showing 1 to 1 of 1 entries' and navigation buttons.

8. Klik Button View



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9. Berikut Detail Data Dengan Kode Penerimaan : BC001-I-22-09-00012



The screenshot shows the DPLK Sure application interface. On the left, there's a sidebar with user information (NUR SETIANINGSIH, 34034) and a menu. The main area displays transaction details for 'ENTRY PENERIMAAN TELLER PERORANGAN - VIEW'. The details include:

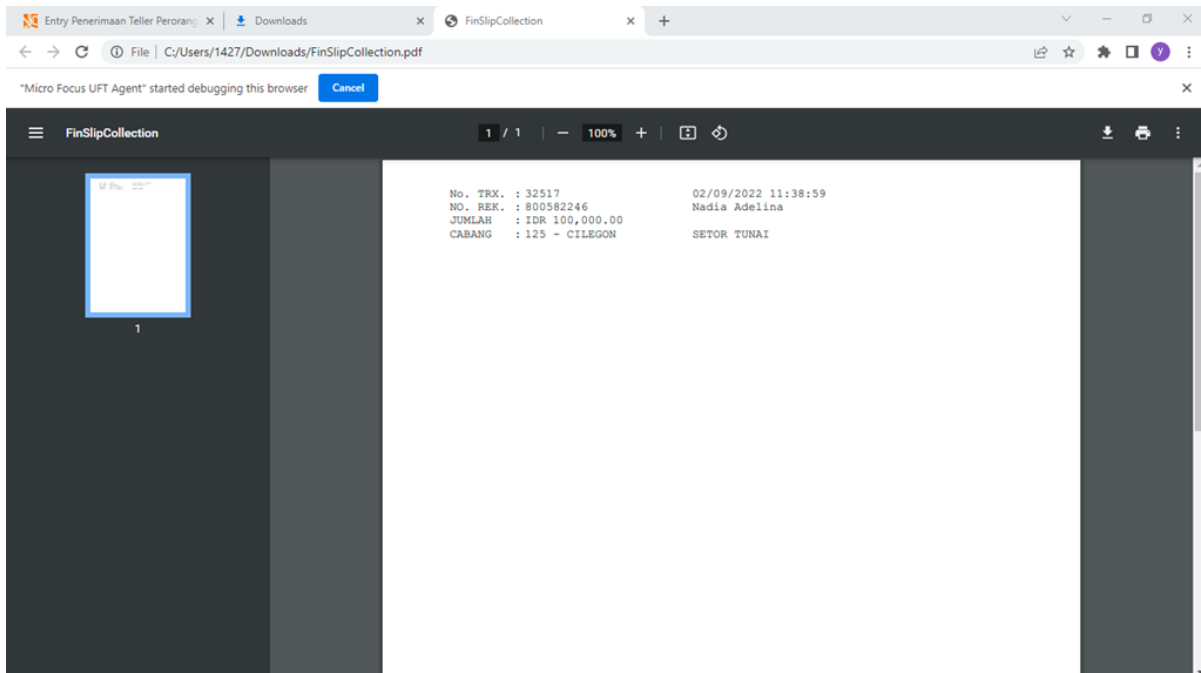
- Tipe Penerimaan Peserta: FI11 : PENERIMAAN PERORANGAN
- No Rekening Dplk: 800582246
- Nama Peserta: Nadia Adelina
- Kantor: 089 : GAMBIR
- Tanggal Transaksi: 02/09/2022
- Nominal Penerimaan: 100.000,00
- Keterangan: test
- Sumber Dana: (empty)
- Tujuan Transaksi: (empty)

At the bottom of the form, there are two buttons: 'Cetak Slip' (Print Slip) and 'Kembali' (Back).

10. Klik Button Cetak Slip

Cetak Slip

11. Berikut Detail Dari File FinSlipCollection

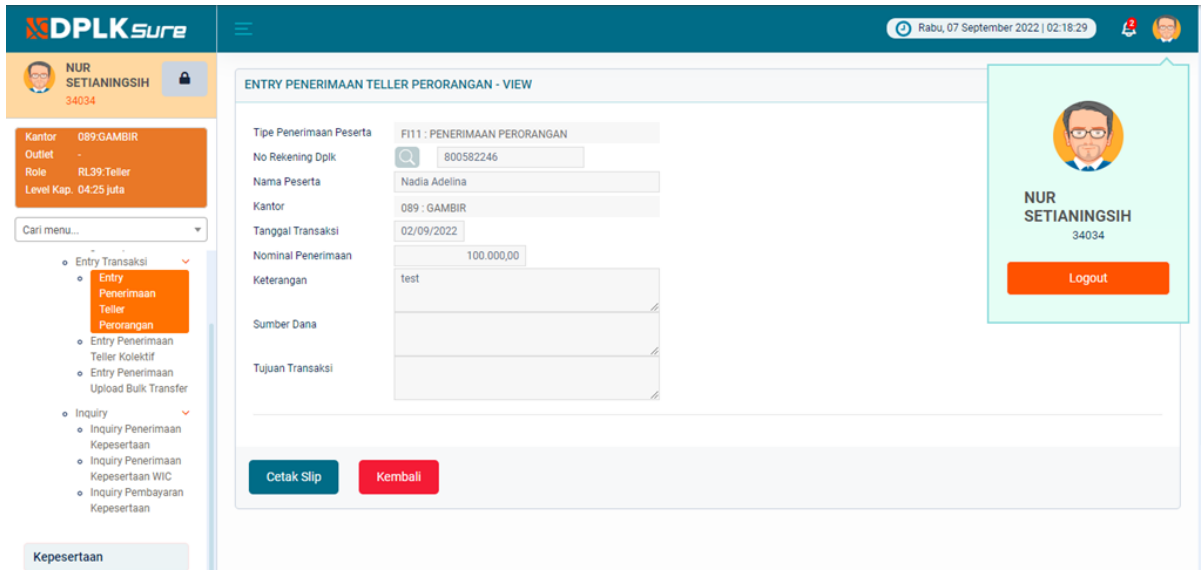


The screenshot shows a web browser window displaying a PDF file named 'FinSlipCollection'. The browser address bar shows the file path: 'C:/Users/1427/Downloads/FinSlipCollection.pdf'. The PDF content displays transaction details:

- No. TRX. : 32517
- NO. REK. : 800582246
- JUMLAH : IDR 100,000.00
- CABANG : 125 - CILEGON
- 02/09/2022 11:38:59
- Nadia Adelina
- SETOR TUNAI

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12. Klik Button Logout



ENTRY PENERIMAAN TELLER PERORANGAN - VIEW

Tipe Penerimaan Peserta: FI11 : PENERIMAAN PERORANGAN

No Rekening Dplk: 800582246

Nama Peserta: Nadia Adelina

Kantor: 089 : GAMBIR

Tanggal Transaksi: 02/09/2022

Nominal Penerimaan: 100.000,00

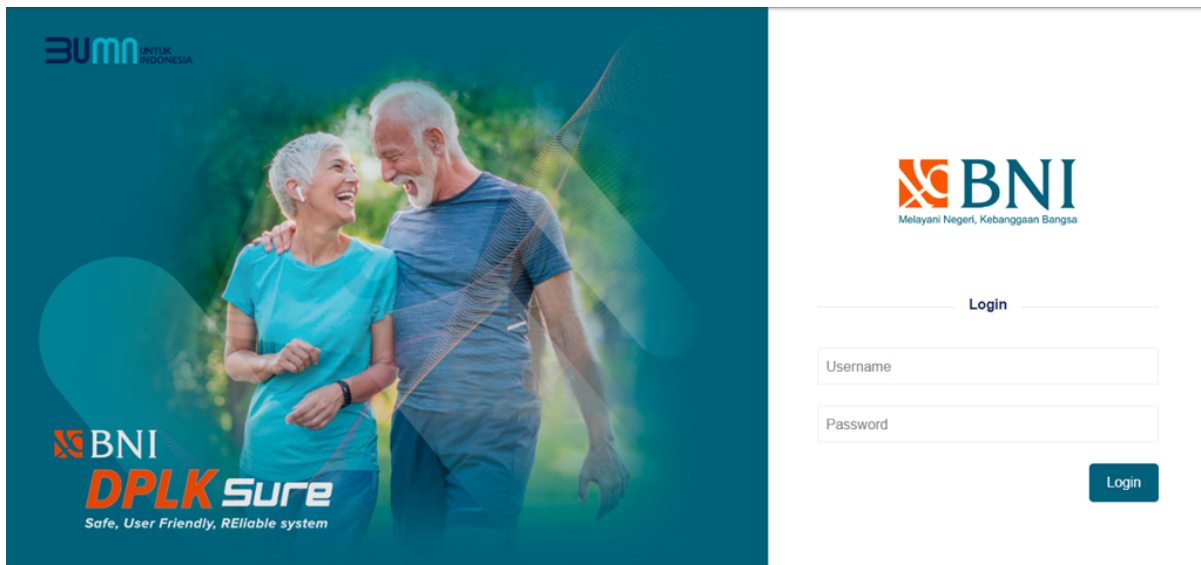
Keterangan: test

Sumber Dana:

Tujuan Transaksi:

Logout

13. Berhasil Logout



BNI DPLK Sure
Safe, User Friendly, RELIABLE system

BNI
Melayani Negeri, Kebanggaan Bangsa

Login

Username

Password

Login