

# 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 16:58:17,115
Short	Automation Test Execution Document	End Date	03 Mar 2023 17:00:04,335
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 030-001	Normal - Transaksi Keuangan Klaim	Approval - 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 Approval 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. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve	Done
			10. Muncul Form Otorisasi, Isi Password yang Anda Gunakan Saat Login Untuk Konfirmasi	Done
			11. Data Gagal DiApprove	Passed
			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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## DPLKKEU030-001

### Use Case Description

Normal - Transaksi Keuangan Klaim

### Scenario Description

Approval - Settlement Transaksi Klaim

### Preparations

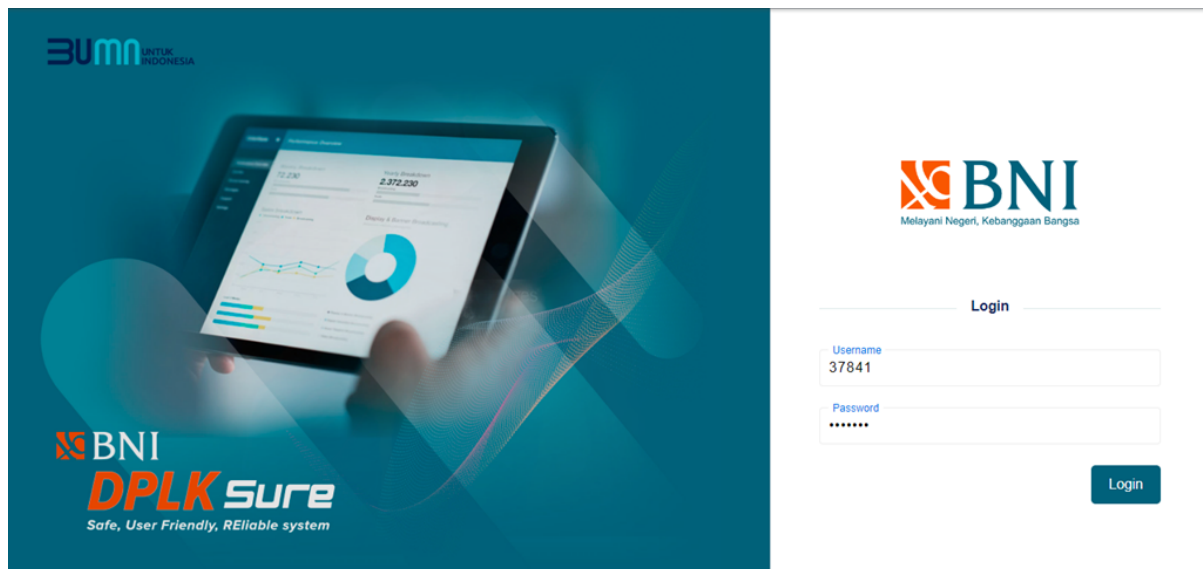
01. Username : 37841
02. Password : bni1234
03. Role : RL09 - Penyelia Settlement
04. Kode Pembayaran : DISK230300012

### Exit Criteria

Proses Persetujuan Transaksi Klaim berhasil dilakukan dengan baik

### Test Steps

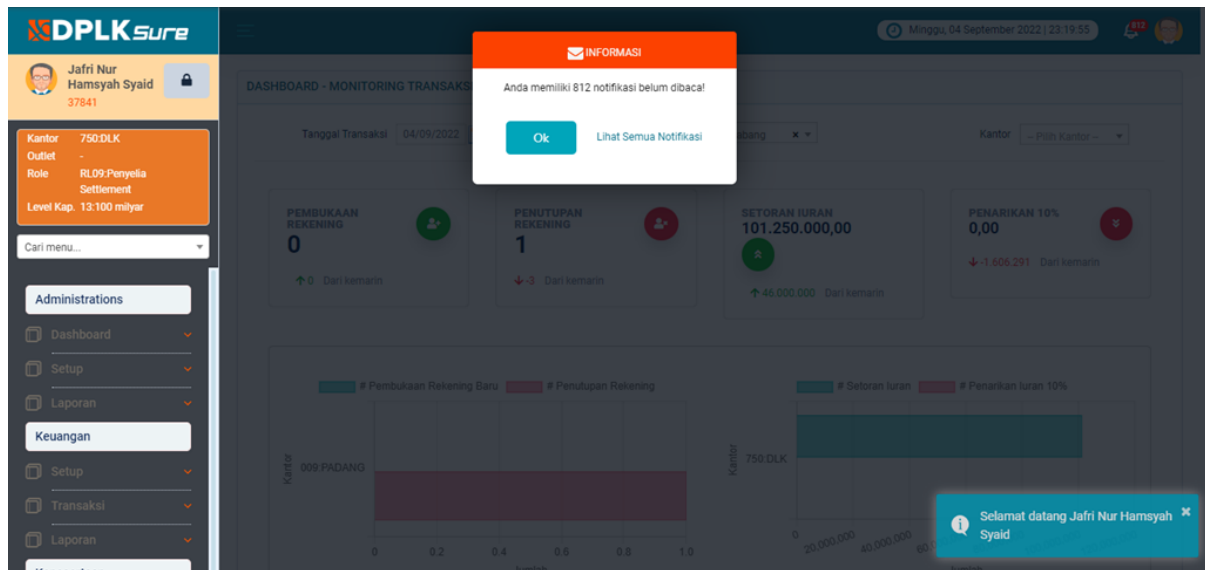
#### 1. Input Data Login



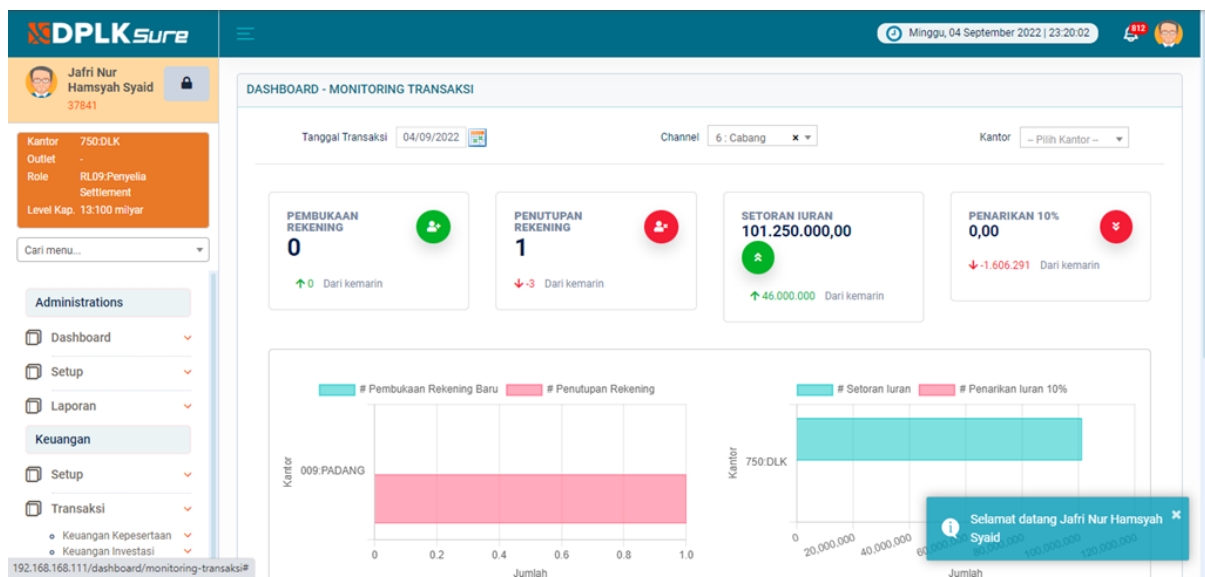
UserID: 37841

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## 2. Login Berhasil



## 3. Pilih Sidebar Transaksi Pada Keuangan





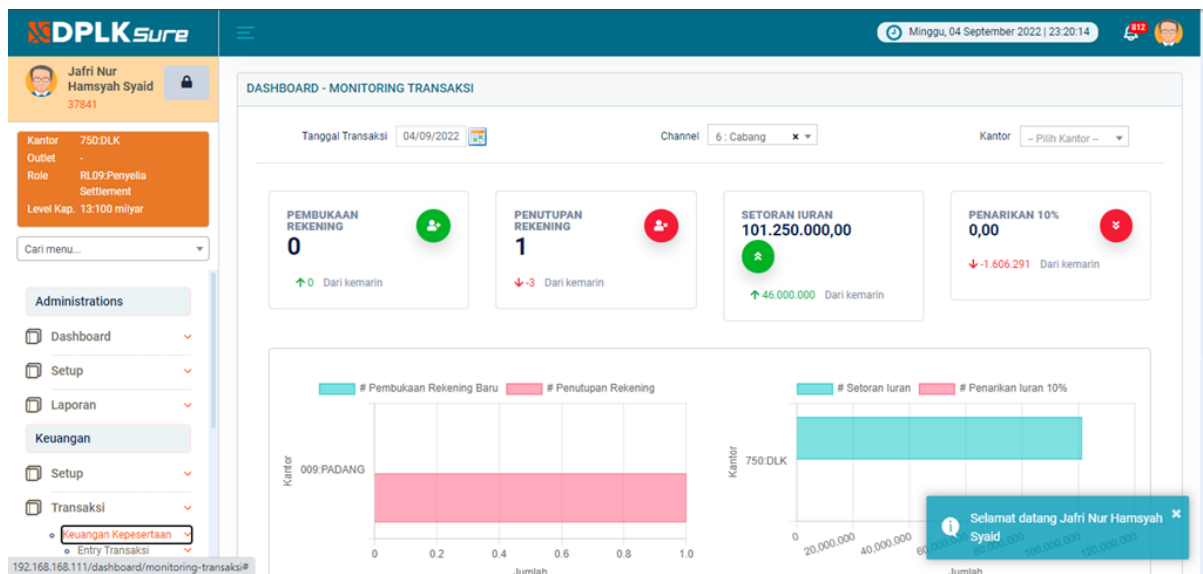
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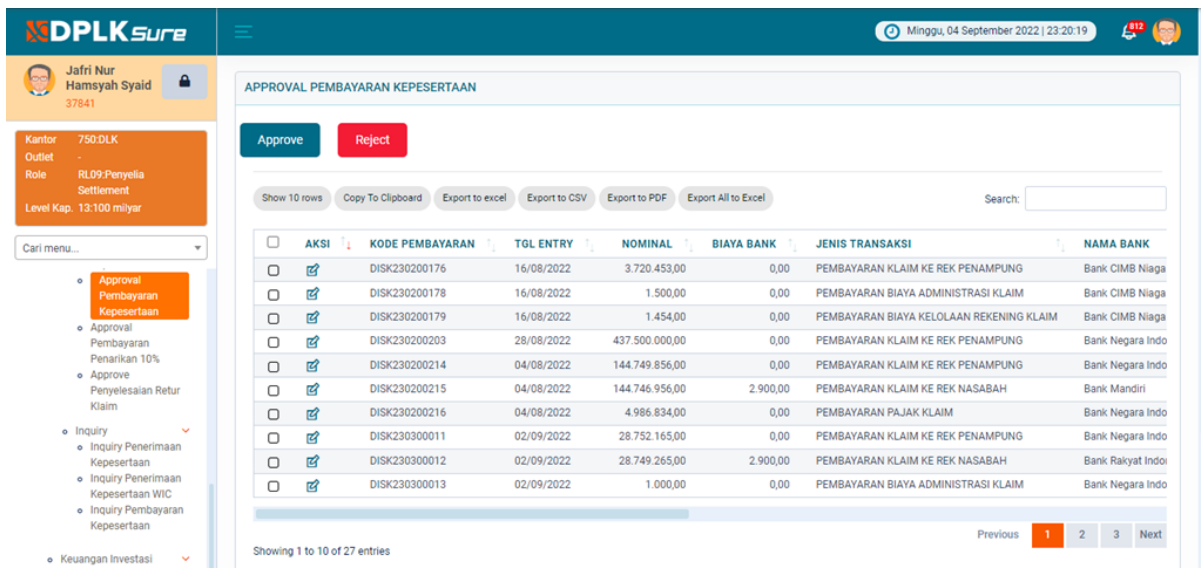
Tester  
Start Date  
End Date

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03 Mar 2023 17:00:04,335

#### 4. Pilih Submenu Keuangan Kepesertaan



#### 5. Pilih Sub Submenu Approval Pembayaran Kepesertaan



**APPROVAL PEMBAYARAN KEPESERTAAN**

Approve Reject

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

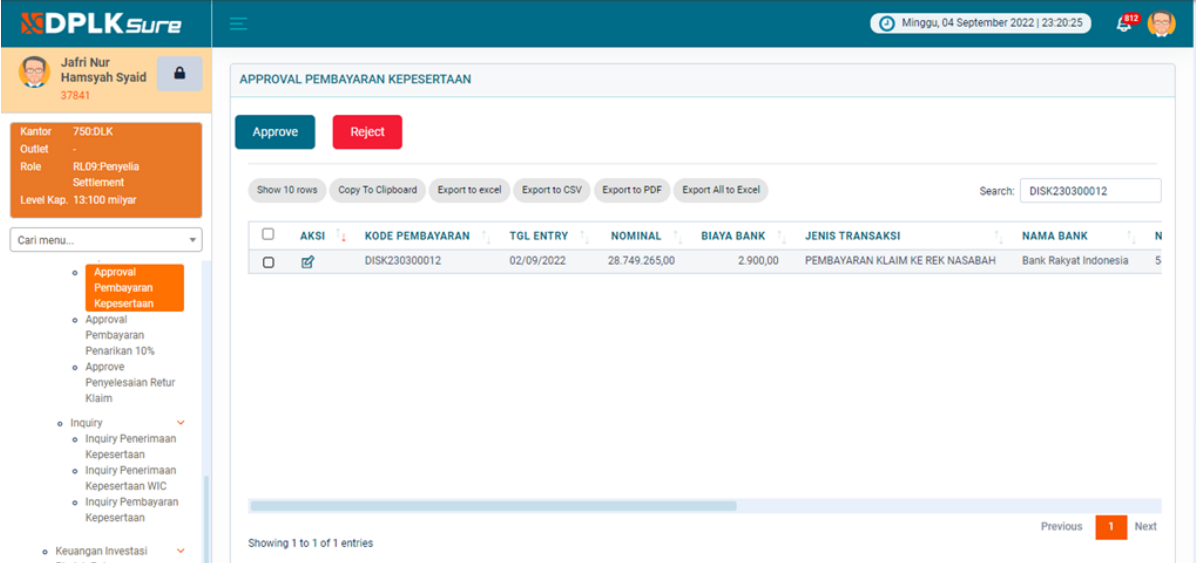
AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
<input type="checkbox"/>	DISK230200176	16/08/2022	3.720.453,00	0,00	PEMBAYARAN KLAIM KE REK PENAMPUNG	Bank CIMB Niaga
<input type="checkbox"/>	DISK230200178	16/08/2022	1.500,00	0,00	PEMBAYARAN BIAYA ADMINISTRASI KLAIM	Bank CIMB Niaga
<input type="checkbox"/>	DISK230200179	16/08/2022	1.454,00	0,00	PEMBAYARAN BIAYA KELOLAAN REKENING KLAIM	Bank CIMB Niaga
<input type="checkbox"/>	DISK230200203	28/08/2022	437.500.000,00	0,00	PEMBAYARAN KLAIM KE REK PENAMPUNG	Bank Negara Indo
<input type="checkbox"/>	DISK230200214	04/08/2022	144.749.856,00	0,00	PEMBAYARAN KLAIM KE REK PENAMPUNG	Bank Negara Indo
<input type="checkbox"/>	DISK230200215	04/08/2022	144.746.956,00	2.900,00	PEMBAYARAN KLAIM KE REK NASABAH	Bank Mandiri
<input type="checkbox"/>	DISK230200216	04/08/2022	4.986.834,00	0,00	PEMBAYARAN PAJAK KLAIM	Bank Negara Indo
<input type="checkbox"/>	DISK230300011	02/09/2022	28.752.165,00	0,00	PEMBAYARAN KLAIM KE REK PENAMPUNG	Bank Negara Indo
<input type="checkbox"/>	DISK230300012	02/09/2022	28.749.265,00	2.900,00	PEMBAYARAN KLAIM KE REK NASABAH	Bank Rakyat Indo
<input type="checkbox"/>	DISK230300013	02/09/2022	1.000,00	0,00	PEMBAYARAN BIAYA ADMINISTRASI KLAIM	Bank Negara Indo

Showing 1 to 10 of 27 entries

Previous 1 2 3 Next

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## 6. Berikut Data dengan Kode Pembayaran : DISK230300012



**APPROVAL PEMBAYARAN KEPESERTAAN**

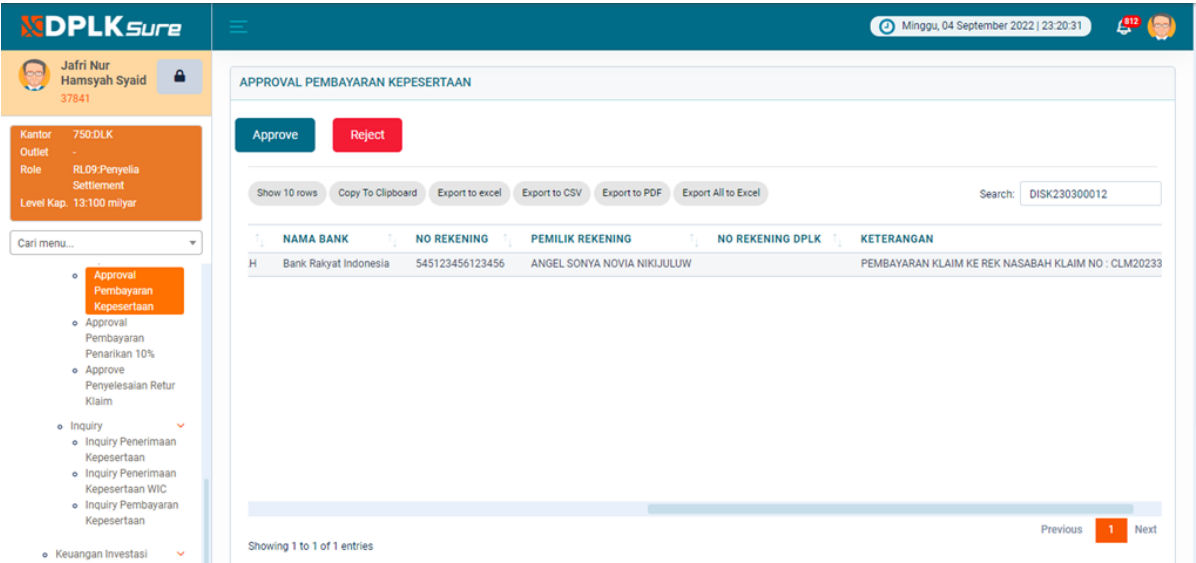
Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230300012

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK	N
<input type="checkbox"/>	DISK230300012	02/09/2022	28.749.265,00	2.900,00	PEMBAYARAN KLAIM KE REK NASABAH	Bank Rakyat Indonesia	5

Showing 1 to 1 of 1 entries Previous 1 Next

## 7. Berikut Data dengan Kode Pembayaran : DISK230300012



**APPROVAL PEMBAYARAN KEPESERTAAN**

Approve Reject

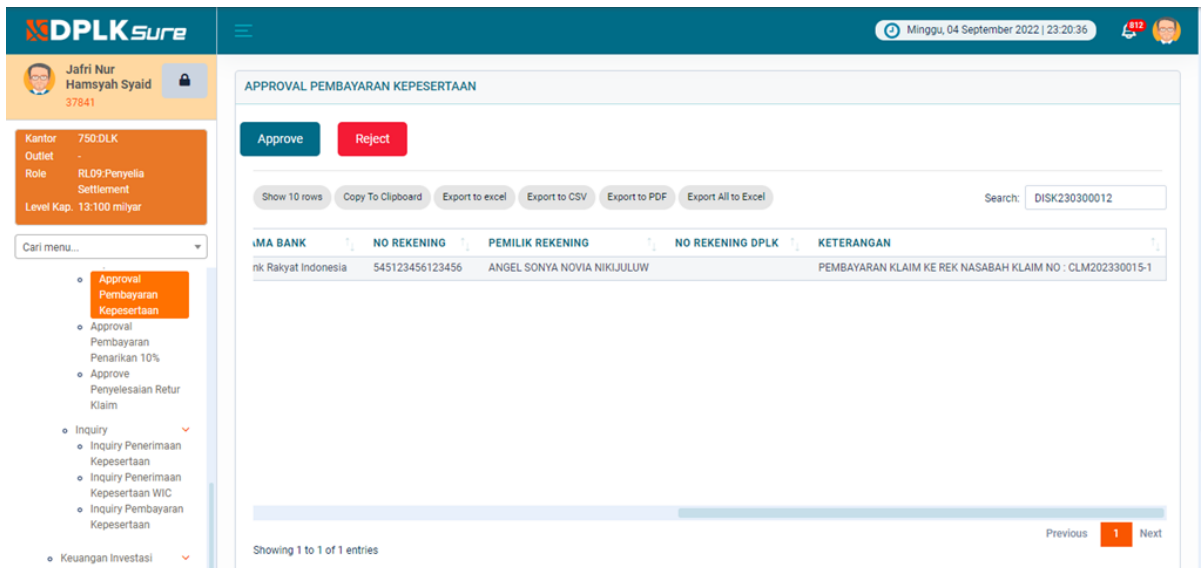
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230300012

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 : CLM20233

Showing 1 to 1 of 1 entries Previous 1 Next

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## 8. Berikut Data dengan Kode Pembayaran : DISK230300012



**APPROVAL PEMBAYARAN KEPESERTAAN**

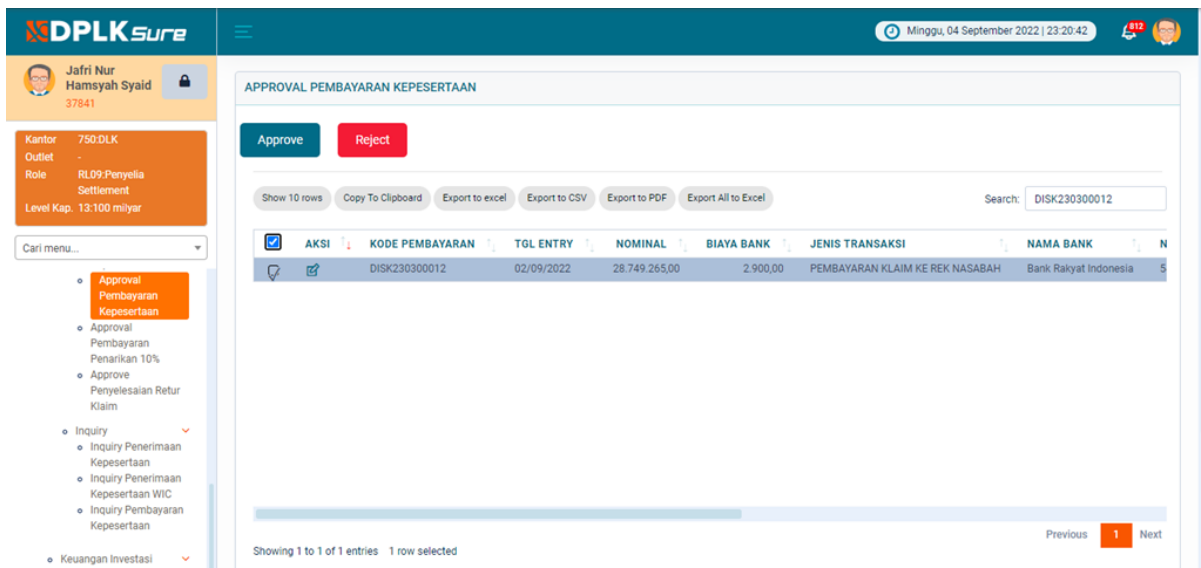
Approve Reject

Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230300012

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 : CLM202330015-1

Showing 1 to 1 of 1 entries

## 9. Checklist Data yang Akan DiApprove, Kemudian Klik Button Approve



**APPROVAL PEMBAYARAN KEPESERTAAN**

Approve Reject

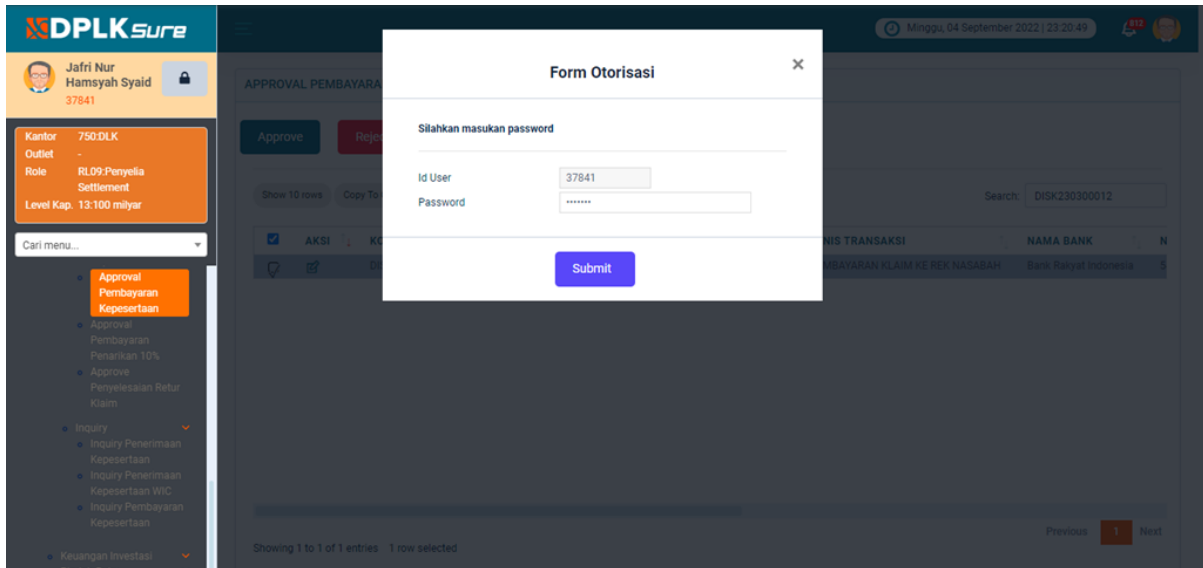
Show 10 rows Copy To Clipboard Export to excel Export to CSV Export to PDF Export All to Excel Search: DISK230300012

AKSI	KODE PEMBAYARAN	TGL ENTRY	NOMINAL	BIAYA BANK	JENIS TRANSAKSI	NAMA BANK
<input checked="" type="checkbox"/>	DISK230300012	02/09/2022	28.749.265,00	2.900,00	PEMBAYARAN KLAIM KE REK NASABAH	Bank Rakyat Indonesia

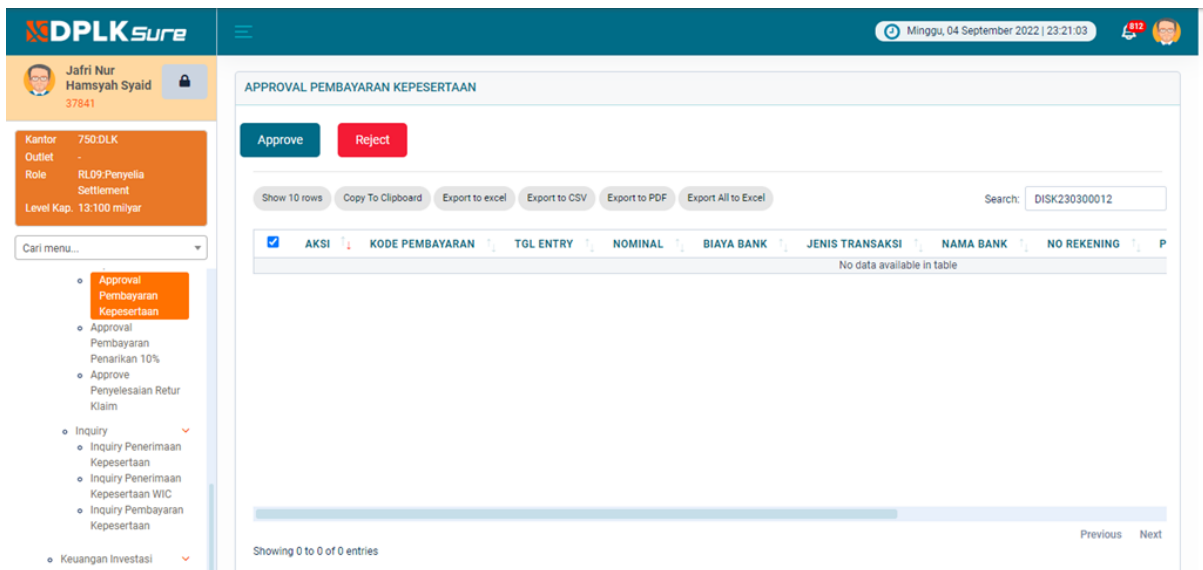
Showing 1 to 1 of 1 entries 1 row selected

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



## 11. Data Gagal DiApprove



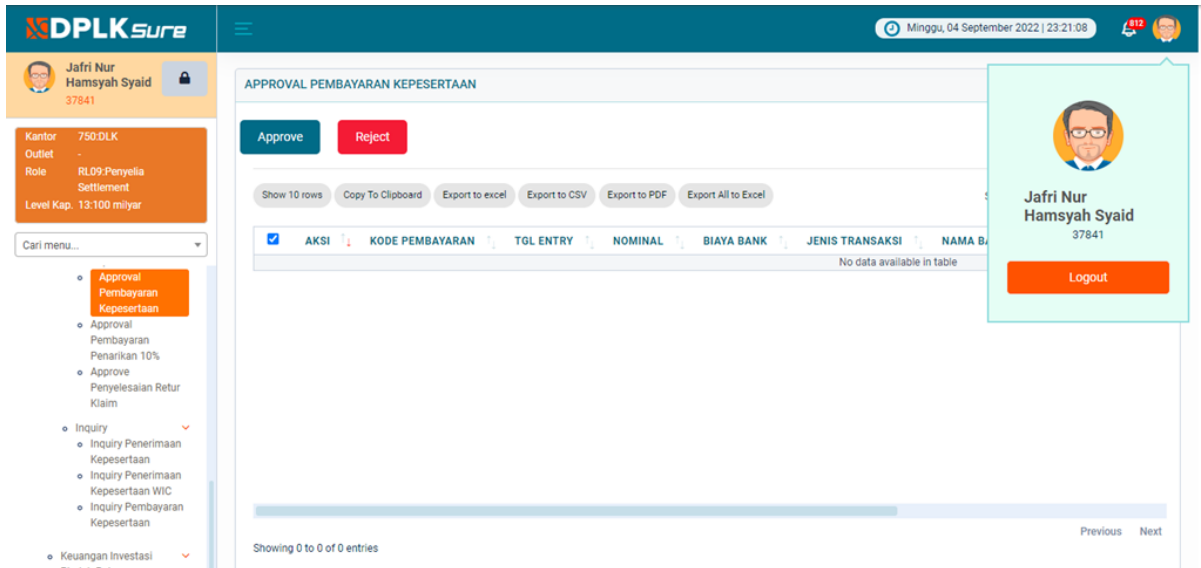
Project No  
Project Type  
Short  
Description

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**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

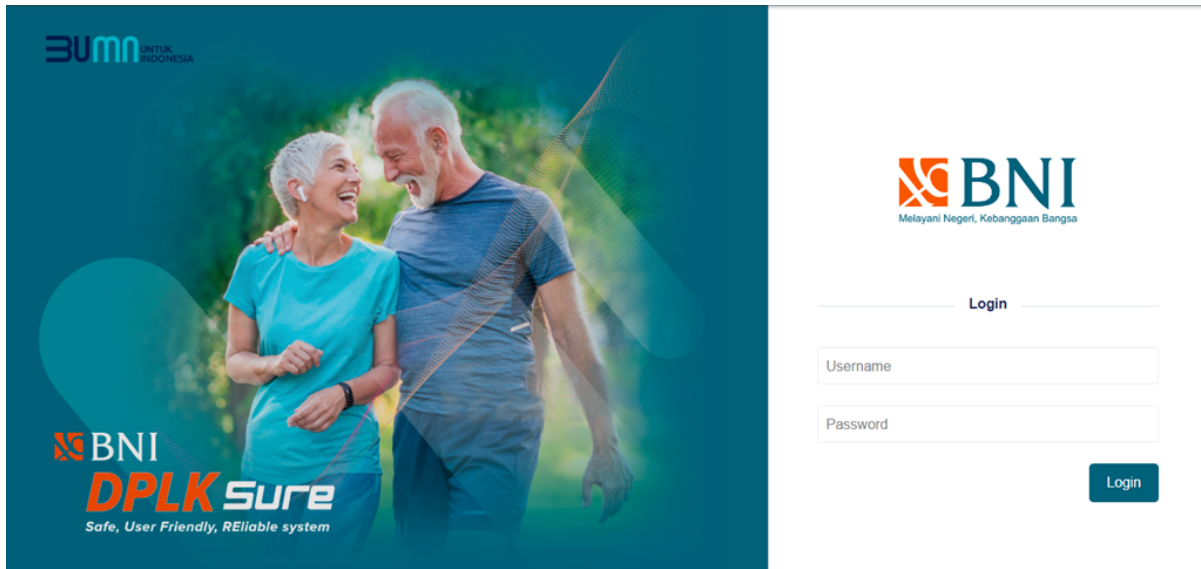
Automation Team  
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## 12. Klik Button Logout



The screenshot shows the DPLK Sure application interface. The user is logged in as Jafri Nur Hamsyah Syaid (37841). The interface includes a sidebar menu with options like 'Approval Pembayaran Kepesertaan', 'Approval Pembayaran Penarikan 10%', 'Approve Penyelesaian Retur Klaim', 'Inquiry', 'Inquiry Penerimaan Kepesertaan', 'Inquiry Penerimaan Kepesertaan WIC', 'Inquiry Pembayaran Kepesertaan', 'Keuangan Investasi', and 'Diplomasi Bisnis'. The main content area displays the 'APPROVAL PEMBAYARAN KEPESERTAAN' screen with buttons for 'Approve' and 'Reject'. A table with columns 'AKSI', 'KODE PEMBAYARAN', 'TGL ENTRY', 'NOMINAL', 'BIAYA BANK', 'JENIS TRANSAKSI', and 'NAMA B' is shown, but it contains no data. A 'Logout' button is visible in the top right corner.

## 13. Berhasil Logout



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